

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	SAFE INDUSTRIES	03/01/2019	\$1,157.00
	LLR-FIRE ACADEMY	02/28/2019	\$5.00
	LOWES #01064	03/05/2019	\$29.10
	US PATRIOT- WEB ORDERS	03/06/2019	\$1,058.40
	SUB-AQUATICS, INC.	03/06/2019	\$738.81
	SUB-AQUATICS, INC.	03/06/2019	\$750.08
	IBS OF SOUTH CAROLINA	03/05/2019	\$79.70
	LLR-FIRE ACADEMY	03/06/2019	\$5.00
	INT'L ASSOC OF FIRE CH	03/06/2019	\$270.00
	CRAWFORD SPRINKLER CO OF	03/13/2019	\$2,029.50
	PERSONNEL CONCEPTS	03/13/2019	\$232.09
	EAST COAST SPECIAL TEE	03/15/2019	\$893.27
	EAST COAST SPECIAL TEE	03/15/2019	\$707.65
	US PATRIOT- WEB ORDERS	03/16/2019	\$686.88
ANDREW SHEALY	FASTENAL COMPANY01	03/11/2019	\$78.96
	EAST COAST METAL DIST 08	03/11/2019	\$891.05
	FERGUSON ENT #23	03/14/2019	\$236.00
	CREGGER COMPANY 30	03/14/2019	\$1,549.75
	GATEWAY SUPPLY COMPANY	03/18/2019	\$154.74
	FERGUSON ENT #23	03/26/2019	\$110.03
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	03/06/2019	\$292.84
	ULINE SHIP SUPPLIES	03/08/2019	\$31.05
	IN NORDANS TRIM SHOP LLC	03/21/2019	\$829.25
	SMITH & JONES JANITORIAL	03/25/2019	\$2,492.04
			\$3,645.18
BRYAN HALL	DELTA AIR 0062360102818	02/27/2019	\$918.00
	DELTA AIR 0062360102793	02/27/2019	\$918.00
	DELTA AIR 0062360073135	02/27/2019	\$918.00
	DELANEY MEETING & EVENT	03/03/2019	\$450.00
	BLANCHARD EQUIPMENT - ST	03/11/2019	\$67.08
	BESTBUYCOM805615420469	03/20/2019	\$302.31
	FOREST TECHNOLOGY SYSTEMS	03/26/2019	\$325.00
CARMEN TEFS	STAPLES 00103911	03/01/2019	\$55.79
	STAPLES 00103911	03/10/2019	\$51.12
	STAPLES 00103911	03/12/2019	\$82.04
	ULINE SHIP SUPPLIES	03/19/2019	\$1,541.56
			\$1,730.51
CHRISTY JACOBS	DELTA AIR 0062364363786	03/27/2019	\$753.00
	DELTA AIR 0062364363787	03/27/2019	\$753.00
			\$1,506.00
CLIFTON MCKINNEY	OREILLY AUTO #1666	03/04/2019	\$53.98

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CLIFTON MCKINNEY	FORESTRY SUPPLIERS INC	03/19/2019	\$1,020.33	
			\$1,074.31	
CLYDE BOYER	AIRGAS SOUTH	03/01/2019	\$28.61	
	RED WING SHOE STORE #1	03/04/2019	\$127.33	
	RED WING SHOE STORE #1	03/06/2019	\$80.25	
	LOWES #01064	03/06/2019	\$84.84	
	NAPA STORE 1015006	03/06/2019	\$6.99	
	LOWES #01064	03/06/2019	\$31.97	
	LOWES #01064	03/07/2019	\$176.73	
	IN NORDANS TRIM SHOP LLC	03/07/2019	\$821.50	
	LEE TRANSPORT EQUIPMENT	03/11/2019	\$25.00	
	SNIDER TIRE INC #163	03/11/2019	\$838.41	
	BLANCHARD MACHINERY CO	03/13/2019	\$662.24	
	CRESCENT MOON TRUCKING	03/13/2019	\$2,340.35	
	HELENA CHEM CO 32061	03/18/2019	\$1,567.70	
	GOFF FEED & TACK	03/18/2019	\$233.15	
	HELENA CHEM CO 32061	03/18/2019	\$297.46	
	LOWES #01064	03/19/2019	\$42.65	
	GARNERS FERRY LANDSCAPE	03/19/2019	\$145.80	
	GARNERS FERRY LANDSCAPE	03/20/2019	\$204.12	
	JMS FENCE COMPANY INC	03/21/2019	\$560.00	
	METAL SUPERMARKETS	03/21/2019	\$1,163.44	
	LOWES #01064	03/21/2019	\$80.36	
	LOWES #01064	03/22/2019	\$12.99	
	LOWES #01120	03/26/2019	\$64.76	
	TRACTOR SUPPLY #2329	03/26/2019	\$3.96	
				\$9,600.61
	DARLENE W ERSKINE	DELTA AIR 0062360508646	02/27/2019	\$556.00
		AMERICAN AIR0012339944348	02/28/2019	\$828.70
AMERICAN AIR0010642999651		02/28/2019	\$88.32	
FORMS AND SUPPLY - AOPD		03/04/2019	\$126.26	
WALMART.COM 8009666546		03/13/2019	\$62.06	
SUN SOLUTIONS		03/14/2019	\$94.76	
THE HOME DEPOT #1112		03/18/2019	\$276.42	
WESTON MEDICAL PUBLISHING		03/21/2019	\$471.00	
				\$2,503.52
DARRELL WHITE	BATTERIES PLUS - #0227	03/08/2019	\$52.87	
	LOWES #00528	03/08/2019	\$220.42	
	LOWES #00528	03/12/2019	\$40.18	
	DARGANS PLUMBING	03/11/2019	\$500.00	
	HOMEDEPOT.COM	03/12/2019	\$30.30	
	SQ C.A. CARTER, IN	03/13/2019	\$101.76	
	HOMEDEPOT.COM	03/14/2019	\$334.03	
				\$1,279.56
DARRICK STRICKLAND	NAPA STORE 1015006	03/13/2019	\$21.34	

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Cardholder	Vendor Name	Purchase Date	Amount
DARRICK STRICKLAND	LOWES #00626	03/18/2019	\$1,108.52
	ADVANCED DOOR SYSTEMS	03/18/2019	\$311.04
	MCELROY SERVICE	03/18/2019	\$190.88
	CK SUPPLY 238	03/25/2019	\$683.58
			\$2,315.36
DEAN PRICE	HITE SAFE & LOCK	02/27/2019	\$1,200.00
	WATEREE DOOR & GATE	03/20/2019	\$600.00
	LOWES #02595	03/22/2019	\$2,015.88
	DARGANS PLUMBING	03/26/2019	\$1,775.00
			\$5,590.88
ERNESTINE REED	LOWES #01064	02/28/2019	\$121.85
	RED WING SHOE STORE #1	03/15/2019	\$122.77
	DADE PAPER ATLANTA	03/18/2019	\$1,601.79
			\$1,846.41
GINA BARWICK	MARK WILLIAMS COLLISION C	02/28/2019	\$395.41
	ALL AMERICAN POLY	03/19/2019	\$765.10
	HERITAGE CHEV-BUICK	03/25/2019	\$2,323.62
			\$3,484.13
GREGG THAXTON	FIRE SYSTEMS INC	03/01/2019	\$477.00
	GRAINGER	03/04/2019	\$342.81
	GRAINGER	03/04/2019	\$273.30
	PYE BARKER - ROSWELL	03/18/2019	\$2,205.53
			\$3,298.64
HEATHER MCPHERSON	LOWES #01064	03/05/2019	\$185.63
	LOWES #01064	03/12/2019	\$101.65
	LOWES #01064	03/15/2019	\$253.38
	LOWES #01064	03/20/2019	\$11.21
	LOWES #01064	03/28/2019	\$345.78
			\$897.65
IRA MITCHELL RAY	SUSTAINABLE SUPPLY	03/01/2019	\$1,677.39
	LOWES #01064	03/01/2019	\$165.63
	TRACTOR SUPPLY #2329	03/04/2019	\$184.66
	WP LAW LEXINGTON	03/07/2019	\$34.17
	WATEREE DOOR & GATE	03/08/2019	\$1,096.00
	TRACTOR SUPPLY #2329	03/13/2019	\$52.24
	HELENA CHEM CO 32061	03/13/2019	\$612.04
	LOWES #01064	03/19/2019	\$185.90
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$1,454.31
	LOWES #01064	03/21/2019	\$84.24
	SMITH & JONES JANITORIAL	03/21/2019	\$105.30
			\$5,651.88
JACK BRADWELL	EAST COAST METAL DIST 08	02/28/2019	\$2,337.12
	LOVE S TRAVEL 00006577	02/27/2019	\$38.86
	FRASIER TIRE SERVICE	02/27/2019	\$577.67

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Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	LOWES #02358	03/05/2019	\$93.30
	HUGHES SUPPLY	03/06/2019	\$123.15
	THREE FOUNTAINS ACE HDWR	03/06/2019	\$94.09
	GATEWAY SUPPLY COMPANY	03/06/2019	\$378.96
	LOWES #00499	03/07/2019	\$43.17
	GATEWAY SUPPLY COMPANY	03/07/2019	\$123.54
	UNITED REFRIG BR #U2	03/13/2019	\$166.24
	GATEWAY SUPPLY COMPANY	03/20/2019	\$1,301.40
	EAST COAST METAL DIST 08	03/25/2019	\$125.73
	CREGGER COMPANY 30	03/25/2019	\$1,488.23
			\$6,891.46
JACK KOTCHISH	COLONIAL PRINTING INC	03/01/2019	\$1,071.18
	COLONIAL PRINTING INC	03/13/2019	\$138.93
			\$1,210.11
JAMES C HARGIS	DARGANS PLUMBING	03/06/2019	\$350.00
	DARGANS PLUMBING	03/11/2019	\$300.00
	MILLSAPS	03/12/2019	\$1,380.00
	DARGANS PLUMBING	03/11/2019	\$300.00
	PPG PAINTS 8165	03/13/2019	\$416.43
	GRAINGER	03/14/2019	\$383.22
	LOWES #00416	03/19/2019	\$1,783.55
	ATLANTIC COASTAL SUPPLY	03/19/2019	\$2,484.00
	PPG PAINTS 8165	03/20/2019	\$57.00
	GRAINGER	03/22/2019	\$1,659.35
	CITY ELECTRIC REPAIR INC	03/28/2019	\$185.78
JAMIE PRICE	NAPA STORE 1015006	02/28/2019	\$32.04
	TE BLUFF-FR #0911	02/28/2019	\$94.20
	SPARROW & KENNEDY TRACTOR	03/06/2019	\$16.97
	NAPA STORE 1015006	03/07/2019	\$20.51
	NAPA STORE 1015006	03/11/2019	\$43.99
	NAPA STORE 1015006	03/14/2019	\$38.87
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$166.25
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$221.19
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$136.30
	NAPA STORE 1015006	03/18/2019	\$107.35
	PYE BARKER - SUMTER	03/19/2019	\$625.28
	PYE BARKER - SUMTER	03/19/2019	\$343.78
	PYE BARKER - SUMTER	03/19/2019	\$86.28
	PYE BARKER - SUMTER	03/19/2019	\$171.50
	PYE BARKER - SUMTER	03/19/2019	\$191.95
	PYE BARKER - SUMTER	03/19/2019	\$118.81
	PYE BARKER - SUMTER	03/19/2019	\$417.27
	SMITH & JONES JANITORIAL	03/18/2019	\$97.50
	PYE BARKER - SUMTER	03/19/2019	\$121.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	NAPA STORE 1015006	03/20/2019	\$45.32
	PYE BARKER - SUMTER	03/21/2019	\$394.28
	RICHLAND INDUSTRIAL	03/21/2019	\$139.32
	LOWES #02595	03/22/2019	\$620.60
	NAPA STORE 1015006	03/28/2019	\$105.75
			\$4,356.99
JOHN CASCIO	WALSH SUPPLY	02/28/2019	\$9.91
	CK SUPPLY 238	03/05/2019	\$68.69
	LOWES #01066	03/05/2019	\$95.38
	SHERWIN WILLIAMS 702008	03/06/2019	\$109.93
	LOWES #02967	03/07/2019	\$98.42
	PALMETTO METAL PRODUCTS I	03/14/2019	\$70.20
	HERITAGE HARDWARE	03/14/2019	\$9.16
	CK SUPPLY 238	03/18/2019	\$1,961.82
	LOWES #00626	03/19/2019	\$156.17
	LOWES #00626	03/26/2019	\$290.00
	LOWES #00626	03/27/2019	\$76.72
	LANSING BP COLU	03/27/2019	\$295.87
JON BIRD	ENVIRONMENTAL RESOURCE	03/13/2019	\$1,144.00
	ENVIRONMENTAL RESOURCE	03/13/2019	\$1,144.00
	DELTA AIR 0062363919224	03/21/2019	\$866.00
			\$3,154.00
JOSEPH J WILSON	NORTHERN TOOL EQUIP SC	02/27/2019	\$127.07
	NORTHERN TOOL EQUIP SC	03/05/2019	\$96.26
	LOWES #01064	03/07/2019	\$131.54
	SHUMAN OWENS SUPPLY CO	03/08/2019	\$1,088.73
	LOWES #01064	03/12/2019	\$99.11
	LOWES #01064	03/12/2019	\$114.83
	BLANCHARD MACHINERY	03/14/2019	\$101.24
	HOSEPOWER USA	03/15/2019	\$105.20
	LOWES #01064	03/19/2019	\$85.94
	GRAINGER	03/21/2019	\$85.02
	NORTHERN TOOL EQUIP SC	03/21/2019	\$98.43
	OREILLY AUTO #1666	03/26/2019	\$58.28
	FRASIER TIRE SERVICE	03/27/2019	\$693.47
	LOWES #01064	03/28/2019	\$97.47
JUDY GILCHRIST	GRAINGER	03/14/2019	\$58.83
			\$58.83
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	03/15/2019	\$218.11
	SPARROW & KENNEDY TRACTOR	03/22/2019	\$193.87
	SITEONE LANDSCAPE SUPPLY,	03/22/2019	\$209.58
	NAPA STORE 1015006	03/22/2019	\$11.33

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Cardholder	Vendor Name	Purchase Date	Amount
			\$632.89
LETISA SHERRILL	WALMART.COM 8009666546	03/14/2019	\$475.88
	WALMART.COM 8009666546	03/14/2019	\$551.66
			\$1,027.54
LINDER HARDY	GRAINGER	03/12/2019	\$1,590.90
	GRAINGER	03/12/2019	\$597.46
	CUSTOM EMBROIDERY & SCREE	03/27/2019	\$1,275.91
			\$3,464.27
LOLA M BANKS	Amazon.com MI70D4760	03/04/2019	\$164.30
	STRATASYS,INC	03/05/2019	\$1,792.27
	AMZN Mktp US MI3OH1WG1	03/06/2019	\$16.98
	Amazon.com MI7ZL9KK2	03/10/2019	\$53.88
	AMZN Mktp US MW6EH7LC1	03/12/2019	\$71.82
	AMZN Mktp US MW97Q2TI0	03/20/2019	\$43.88
	EDUCATIONAL INNOVATIONS,	03/22/2019	\$131.90
	STAPLES 00103911	03/27/2019	\$256.60
			\$2,531.63
MATTHEW JACOBS	VISTAPR VistaPrint.com	02/28/2019	\$1,480.54
	SAMSClub.COM	03/01/2019	\$947.02
	WAL-MART #1286	03/01/2019	\$447.20
	B&H PHOTO 800-606-6969	03/04/2019	\$108.91
	USPS PO 4518130209	03/04/2019	\$329.15
	CUSTOM EMBROIDERY & SCREE	03/06/2019	\$707.40
	AMSTERDAM PRNT & LITHO	03/06/2019	\$18.86
	GUITAR CENTER #740	03/07/2019	\$113.37
	FORMS AND SUPPLY - AOPD	03/07/2019	\$1,206.63
	GRAINGER	03/11/2019	\$537.06
	WALMART.COM	03/14/2019	\$441.14
	AMSTERDAM PRNT & LITHO	03/14/2019	\$1,017.73
	AMZN Mktp US MW3VG6LA0	03/14/2019	\$189.34
	WM SUPERCENTER #1286	03/14/2019	\$20.27
	WM SUPERCENTER #1339	03/15/2019	\$26.45
	APEXGRAPHIX	03/26/2019	\$320.76
	AMZN Mktp US MW09558E1	03/29/2019	\$29.76
MELISSA POTTER	MCWATERS INC.	03/21/2019	\$514.42
			\$514.42
NATHANIEL RYAN THOMAS	RASIXCC INC	03/08/2019	\$778.74
	RASIXCC INC	03/14/2019	\$562.78
			\$1,341.52
NEICY ROBERTS	AMZN Mktp US MI9VJ3SA1	02/28/2019	\$22.49
	WAL-MART #1286	02/28/2019	\$69.27
	NTLREST SERVSAFE	02/28/2019	\$300.00
	MICHAELS.COM	03/01/2019	\$80.35

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NEICY ROBERTS	PERFECT PRINTING CNP	03/05/2019	\$585.36
	NEW READERS PRESS	03/07/2019	\$1,448.00
	Amazon.com MW4YZ5L31	03/11/2019	\$550.50
	BEST BUY 00015156	03/12/2019	\$91.77
	BAUDVILLE INC.	03/13/2019	\$1,704.04
	WAL-MART #1286	03/21/2019	\$87.11
	SAMS CLUB #8283	03/22/2019	\$41.58
RAMONA P WADFORD	DELTA AIR 0067255695980	03/01/2019	\$558.00
			\$558.00
RAYMOND KELLY	LOWES #01064	02/28/2019	\$342.08
	GRAINGER	03/04/2019	\$779.06
	GRAINGER	03/04/2019	\$277.40
	GRAINGER	03/05/2019	\$52.32
	GRAINGER	03/04/2019	\$70.78
	GRAINGER	03/04/2019	\$124.81
	LOWES #01064	03/06/2019	\$119.52
	PALMETTO SOUTHERN INC	03/05/2019	\$999.00
	GRAINGER	03/11/2019	\$14.51
	GRAINGER	03/11/2019	\$211.56
	LOWES #01064	03/13/2019	\$25.01
	LOWES #01064	03/13/2019	\$95.19
	1140 PERRY MANN	03/14/2019	\$164.00
	AMZN Mktp US MI2GB6R62	03/14/2019	\$23.63
	1140 PERRY MANN	03/14/2019	\$40.93
	AMZN Mktp US MW9TR8TZ1	03/17/2019	\$348.02
	GRAINGER	03/14/2019	\$52.35
	GRAINGER	03/14/2019	\$38.69
	GRAYBAR ELECTRIC COMPANY	03/15/2019	\$179.01
	GRAINGER	03/18/2019	\$58.86
	GRAYBAR ELECTRIC COMPANY	03/19/2019	\$963.00
	IN PRECISION FIRE SOLUTI	03/20/2019	\$448.00
	Amazon.com MW51W3NB2	03/21/2019	\$18.36
	GRAINGER	03/22/2019	\$501.95
	AMZN Mktp US MW6HB7X21	03/25/2019	\$59.90
	GRAINGER	03/22/2019	\$79.76
	1140 PERRY MANN	03/22/2019	\$177.12
	HORSE GARDEN ACE HAR	03/22/2019	\$53.98
	GRAINGER	03/22/2019	\$85.86
	THE HOME DEPOT #1106	03/25/2019	\$50.31
	Amazon.com MW7VE8VCO	03/26/2019	\$102.59
	Amazon.com MW3WR85G1	03/26/2019	\$147.63
	CAROLINA POWER EQUIPMENT	03/25/2019	\$290.72
	HUSQVARNA PROFESSIONAL P	03/27/2019	\$509.72
	AMZN Mktp US MW0CL9G32	03/28/2019	\$108.50

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			\$7,614.13
RENE LITTELL	FORMS AND SUPPLY - AOPD	03/26/2019	\$747.98
			\$747.98
ROBERT L FAULK	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$286.00
ROBERT SMITH	NAPA STORE 1015006	03/04/2019	\$17.99
	FRASIER TIRE SERVICE	03/04/2019	\$774.01
	WM SUPERCENTER #881	03/08/2019	\$176.11
	LOWES #00499	03/08/2019	\$42.74
	SHEPPARD'S GLASS INC.	03/11/2019	\$306.36
	HILTONS POWER EQUIPMENT	03/11/2019	\$649.20
	US PATRIOT- WEB ORDERS	03/14/2019	\$950.29
	SMOOTH CREATION	03/14/2019	\$96.30
	STAPLES 00103911	03/14/2019	\$120.94
	SAMSClub #8283	03/20/2019	\$19.42
	STAPLES 00103911	03/19/2019	\$670.04
	NORTHERN TOOL EQUIP SC	03/20/2019	\$149.79
	NORTHERN TOOL EQUIP SC	03/27/2019	\$315.58
			\$4,288.77
ROBERT W DINGLE	FRASIER TIRE SERVICE	03/11/2019	\$774.01
			\$774.01
RUSSELL SWANN	LOWES #00518	02/28/2019	\$48.13
	TRACTOR-SUPPLY-CO #0471	03/21/2019	\$360.53
	LOWES #00518	03/21/2019	\$108.29
	TRACTOR SUPPLY #2058	03/21/2019	\$124.18
			\$641.13
SAM FISHER	GRAINGER	03/01/2019	\$99.02
	LOWES #00499	03/06/2019	\$27.51
	GRAINGER	03/08/2019	\$136.74
	LOWES #00499	03/15/2019	\$67.47
			\$330.74
SANDRA J JACKSON	STAPLES 00103911	02/27/2019	\$43.19
	STAPLES 00103911	02/27/2019	\$112.14
	AMERICAN AIR0012343555041	03/18/2019	\$542.99

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SANDRA J JACKSON	INT'L CODE COUNCIL INC	03/20/2019	\$280.80
	SC.GOV	03/20/2019	\$961.26
			\$1,940.38
SEAN DAVIS	LLR-FIRE ACADEMY	03/13/2019	\$12.00
	STAPLES 00103911	03/13/2019	\$378.94
			\$390.94
SHAWN ZIMMERMAN	Amazon.com MI1YW5921	03/03/2019	\$230.12
	HOWARD TECH	03/01/2019	\$476.25
	APL ITUNES.COM/BILL	03/02/2019	\$0.99
	Amazon.com MI3QH3VO2	03/01/2019	\$223.28
	AMZN Mktp US MI2366720	03/04/2019	\$98.24
	Amazon.com MI4QR69M0	03/05/2019	\$842.62
	AMZN Mktp US MI85J8RA1	03/05/2019	\$174.45
	AMZN Mktp US MI0GK09A0	03/05/2019	\$50.71
	AMZN Mktp US MI08329X0	03/05/2019	\$743.60
	Amazon.com MI6YT9WP1	03/06/2019	\$676.30
	HOWARD TECH	03/06/2019	\$133.91
	AMZN Mktp US MI5H20QG2	03/06/2019	\$42.49
	AMZN Mktp US MI3UP7DA2	03/07/2019	\$399.54
	SHI INTERNATIONAL CORP	03/06/2019	\$2,146.85
	Amazon.com MI13D7252	03/10/2019	\$332.86
	RASIXCC INC	03/12/2019	\$714.53
	RASIXCC INC	03/12/2019	\$350.16
	RASIXCC INC	03/12/2019	\$82.68
	Amazon.com MI70A79X2	03/13/2019	\$277.61
	AMZN Mktp US MW9J84410	03/13/2019	\$967.00
	Amazon.com MW1FX5LN0	03/13/2019	\$333.91
	AMZN Mktp US MW1R90NL1	03/13/2019	\$64.83
	HOWARD TECH	03/13/2019	\$647.99
	AMZN Mktp US MW58K4ZH1	03/13/2019	\$78.67
	PRINTING SUPPLIES USA LLC	03/14/2019	\$284.00
	Amazon.com MW5CH4CR2	03/16/2019	\$977.02
	AMZN Mktp US MW5LH8FP2	03/18/2019	\$35.97
	AMZN Mktp US MB1O94KD2	03/18/2019	\$113.66
	AMZN MKTP US MW5S50FM2 AM	03/18/2019	\$23.59
	AMZN Mktp US MW1VP9T50	03/19/2019	\$18.98
	AMZN Mktp US MW4Q43EA1	03/19/2019	\$217.99
	AMZN Mktp US MW4SK8T40	03/19/2019	\$135.00
	SHI INTERNATIONAL CORP	03/19/2019	\$1,894.29
	Amazon.com MW0AR6LT2	03/20/2019	\$297.81
	DVDVIDEOSOFT.COM	03/21/2019	\$29.00
	AMZN Mktp US MW3HC3NG2	03/22/2019	\$579.70
	DMI DELL SALES & SERVIC	03/27/2019	\$2,213.99
	RASIXCC INC	03/26/2019	\$726.09
	APL APPLE ONLINE STORE	03/28/2019	\$11.88
	APL APPLE ONLINE STORE	03/28/2019	\$1,618.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$19,267.48
STEVEN C YOUNG	VULCAN SOUTHEAST	02/28/2019	\$1,207.17
	TREMCO INC	03/01/2019	\$1,498.50
	SOUTHERN SPECIALTY PRODUC	03/07/2019	\$1,200.00
	HANDI-CLEAN PRODUCTS	03/08/2019	\$575.51
	DARGANS PLUMBING	03/10/2019	\$1,975.00
	CES 31	03/13/2019	\$1,019.22
	CES 31	03/13/2019	\$388.85
	DILLON SUPPLY COMPANY	03/19/2019	\$254.88
	DILLON SUPPLY COMPANY	03/19/2019	\$432.00
			\$8,551.13
STEVEN JEFFCOAT	PIEDMONT PLASTICS CL	02/27/2019	\$498.14
			\$498.14
TEDDY G KNEECE	LOWES #01064	02/28/2019	\$98.83
	HORSE GARDEN ACE HAR	02/28/2019	\$45.59
	MICALLINE PRODUCTS INC	03/05/2019	\$760.00
	LOWES #01064	03/05/2019	\$282.90
	MICALLINE PRODUCTS INC	03/05/2019	\$475.00
	LOWES #01064	03/06/2019	\$66.14
	LOWES #01064	03/06/2019	\$139.29
	DOORS UNLIMITED, INC.	03/06/2019	\$450.00
	PALMETTO METAL PRODUCTS I	03/06/2019	\$313.20
	SURPLUS WAREHOUSE 5565	03/06/2019	\$547.97
	LOWES #02356	03/13/2019	\$406.97
	LOWES #01064	03/19/2019	\$48.59
	GRAINGER	03/20/2019	\$42.90
	LOWES #02356	03/20/2019	\$219.87
	GRAINGER	03/20/2019	\$159.93
	GRAINGER	03/20/2019	\$1,000.28
	LOWES #01064	03/21/2019	\$94.80
	UNITED REFRIG BR #U2	03/22/2019	\$2,426.80
	LOWES #01064	03/26/2019	\$84.22
	LOWES #01064	03/27/2019	\$283.33
	STAPLES 00103911	03/27/2019	\$48.59
			\$7,995.20
TIM MCCORD	PCM TIGERDIRECT	03/13/2019	\$304.42
	EXAVault, INC.	03/16/2019	\$1,080.00
			\$1,384.42
TIMOTHY FARLEY	THREE FOUNTAINS ACE HDWR	03/06/2019	\$39.57
	GRAYBAR ELECTRIC	03/08/2019	\$972.51
	CRESCENT SUPPLY COMP INC	03/12/2019	\$412.99
	CRESCENT SUPPLY COMP INC	03/13/2019	\$44.64
	JORDANS ACE HARDWARE 0077	03/14/2019	\$26.50
	LOWES #00499	03/18/2019	\$85.57
	LOWES #00626	03/19/2019	\$62.58

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARLEY	LOWES #00626	03/20/2019	\$295.81
	LOWES #00499	03/21/2019	\$47.49
	SURPLUS MATERIAL NETWORK	03/20/2019	\$64.20
	LOWES #00626	03/25/2019	\$71.31
	GRAYBAR ELECTRIC	03/26/2019	\$849.02
	CES 36	03/27/2019	\$132.53
	LOWES #00626	03/28/2019	\$44.40

TOMMIE L WHETSTONE	SHEALY ELECTRICAL WHOLESA	03/04/2019	\$110.94	
	CABLE AND CONNECTIONS - L	03/04/2019	\$411.05	
	CSC - 1969	03/05/2019	\$557.60	
	CABLE AND CONNECTIONS - L	03/05/2019	\$139.74	
	CABLE AND CONNECTIONS - L	03/06/2019	\$42.80	
	CSC - 1969	03/07/2019	\$632.00	
	GRAYBAR ELECTRIC COMPANY	03/09/2019	\$193.50	
	CABLE AND CONNECTIONS - L	03/12/2019	\$218.44	
	CABLE AND CONNECTIONS - L	03/15/2019	\$355.33	
	LOWES #01064	03/19/2019	\$14.87	
	CABLE AND CONNECTIONS - L	03/18/2019	\$551.35	
	SHEALY ELECTRICAL WHOLESA	03/20/2019	\$129.78	
	LOWES #01064	03/20/2019	\$81.26	
	LOWES #01064	03/21/2019	\$83.92	
	NETSYS USA	03/21/2019	\$292.50	
	CABLE AND CONNECTIONS - L	03/22/2019	\$496.14	
	UNITED 0167313477264	03/26/2019	\$334.50	
	CABLE AND CONNECTIONS - L	03/27/2019	\$115.03	
	AMERICAN AIR0017313448336	03/26/2019	\$232.00	
	LOWES #00499	03/27/2019	\$92.54	
	CABLE AND CONNECTIONS - L	03/26/2019	\$176.44	
				\$5,261.73

Total for ADJUTANT GENERAL: \$177,295.25

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon Prime	03/09/2019	\$14.03
	AMZN Mktp US MI8KP5942	03/12/2019	\$255.29
	AMZN Mktp US MI2DX0UZ2	03/13/2019	\$317.90
	Amazon.com MW0XK9NM1	03/13/2019	\$184.32
	WEB NETWORKSOLUTIONS	03/27/2019	\$1,198.50
			\$1,970.04

Total for ADMINISTRATIVE LAW COURT:

\$1,970.04

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	ADOBE ACROPRO SUBS	03/06/2019	\$14.99
	CABLE AND CONNECTIONS - L	03/13/2019	\$9.10
	FOOD LION #0343	03/19/2019	\$11.73
	AMZN Mktp US MW3HQ41C0	03/22/2019	\$26.74
	STAMPS.COM	03/25/2019	\$23.14
	USPS POSTAGE STAMPS.COM	03/27/2019	\$100.00
			\$185.70
JAMEY KEMPSON	FLIGHT LIGHT INC.	03/18/2019	\$470.02
	THREE FOUNTAINS ACE HDWR	03/25/2019	\$27.81
	SEALMASTER COLUMBIA	03/26/2019	\$295.28
			\$793.11
JOHN HYER	SINGLE SOURCE #14	03/05/2019	\$137.42
	SP REAL CLEAN PRODUC	03/13/2019	\$81.00
	LOWES #00499	03/15/2019	\$27.12
	BRITTA PRODUCTS	03/20/2019	\$104.15
			\$349.69

Total for AERONAUTICS DIVISION:**\$1,328.50**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	AMERICAN AIR0012340113040	03/01/2019	\$636.49
	ANKOM TECHNOLOGY CO	03/13/2019	\$506.44
	PRAXAIR DIST INC OAM	03/15/2019	\$155.70
	PRAXAIR DIST INC OAM	03/15/2019	\$123.07
	PRAXAIR DIST INC OAM	03/19/2019	\$315.20
	W O BLACKSTONE & CO INC	03/20/2019	\$1,044.00
	FORMS AND SUPPLY - AOPD	03/22/2019	\$112.08
	Amazon.com MW2UJ1V41	03/25/2019	\$125.08
			\$3,018.06
ALAN D. CAUSEY	WM SUPERCENTER #4457	03/11/2019	\$8.56
	CARL'S FOOD CENTER	03/25/2019	\$13.83
			\$22.39
ALEXANDRA W SMITH	AMERICAN AIR0012341349986	03/07/2019	\$570.50
	FORMS AND SUPPLY - AOPD	03/21/2019	\$36.88
			\$607.38
ANGIE CULLER-MATTHEWS	ROCK N ROLL EXPRESS WASH	03/11/2019	\$10.00
			\$10.00
ANSLEY M RAST	MICHAELS STORES 1237	03/13/2019	\$24.19
	PIGGLY WIGGLY #165	03/13/2019	\$41.70
	COUNTRY CLEAR INC	03/14/2019	\$86.21
			\$152.10
ARDONA B SUMMERALL	STAPLES 00118000	03/07/2019	\$30.71
	THE HOME DEPOT #1104	03/18/2019	\$74.78
	SHERWIN WILLIAMS 702145	03/26/2019	\$132.56
			\$238.05
ASHLEY HYATT	PROFESSIONAL HYDRAULICS	03/06/2019	\$128.18
	USPS PO 4529400501	03/12/2019	\$11.00
	MOSELEY OUTDOOR POWER EQ	03/25/2019	\$232.79
	OFFICE DEPOT #336	03/25/2019	\$12.41
	MOSELEY OUTDOOR POWER EQ	03/26/2019	\$64.91
	MOSELEY OUTDOOR POWER EQ	03/27/2019	\$87.60
			\$536.89
BEAUMONT N OLIVER	AMZN Mktp US MW9O90PK2	03/27/2019	\$13.95
	AMZN Mktp US MW9DPOGS2	03/28/2019	\$36.99
			\$50.94
BROOKE HORTON	DELTA AIR Baggage Fee	03/05/2019	\$30.00
	DELTA AIR Baggage Fee	03/08/2019	\$30.00
	WM SUPERCENTER #640	03/12/2019	\$95.22
	Amazon.com MW3944JC1	03/15/2019	\$128.80
	USPS PO 4526700045	03/15/2019	\$3.45
	AFDO	03/19/2019	\$455.00
	WAL-MART #0634	03/19/2019	\$31.98
	FOOD LION #1691	03/20/2019	\$28.39
	FOOD LION #1691	03/21/2019	\$20.53

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE HORTON	FOOD LION #1691	03/21/2019	\$9.16
	FOOD LION #1691	03/22/2019	\$9.16
	\$841.69		
CHAD D TRUESDALE	DELTA AIR 0062148155822	03/06/2019	\$567.00
	AMERICAN AIR0012343053677	03/15/2019	\$500.30
	\$1,067.30		
CHARLES S GAULT	FOOD LION #2661	03/04/2019	\$22.81
	WAL-MART #1281	03/18/2019	\$42.15
	BI-LO GROCERY #5182	03/25/2019	\$14.95
	\$79.91		
CHARLSY TERRY	CORNELL UNIVERSITY ASC	03/07/2019	\$1,496.02
	QT 1140 97011407	03/13/2019	\$3.78
	GEORGIA FRUIT AND VEGETAB	03/21/2019	\$325.00
	THE UPS STORE 2735	03/26/2019	\$64.00
	OFFICEMAX/DEPOT 6535	03/26/2019	\$83.39
	\$1,972.19		
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	03/12/2019	\$18.40
	TRACTOR-SUPPLY-CO #0423	03/19/2019	\$1.27
	\$19.67		
CRISTINA KEY	D J WALL-ST-JOURNAL	03/01/2019	\$19.49
	GAN 1120GRNVILLENEW CIR	03/05/2019	\$12.00
	THE CONFERENCE GROUP L	03/09/2019	\$12.57
	FORMS AND SUPPLY - AOPD	03/11/2019	\$53.24
	THE TIMES AND DEMOCRAT	03/13/2019	\$11.00
	PAYPAL SASDA	03/14/2019	\$300.00
	PAYPAL SASDA	03/14/2019	\$300.00
	SQ COTTLE STRAWBER	03/28/2019	\$12.00
	D J WALL-ST-JOURNAL	03/29/2019	\$19.49
	KROGER CO 012	03/28/2019	\$27.77
	\$767.56		
D. BRYAN LAWSON	AMERICAN AIR0012342615555	03/13/2019	\$431.01
	\$431.01		
DANIEL MEDLIN	ALDI 66046	03/04/2019	\$12.82
	PUBLIX #587	03/11/2019	\$40.55
	KROGER CO 012	03/25/2019	\$37.73
	STAPLES 00103911	03/25/2019	\$70.72
	\$161.82		
DEREK UNDERWOOD	GRAINGER	03/20/2019	\$381.21
	FACTORYOUTLETSTORE LLC	03/21/2019	\$52.94
	\$434.15		
DEXTER FARMER	STAPLES 00108696	03/25/2019	\$74.51
\$74.51			
DONNA RINGER	FORMS AND SUPPLY - AOPD	02/27/2019	\$31.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA RINGER	THE TROPHY AND GIFT SHOP	03/04/2019	\$75.97
			\$107.26
ELIZABETH F DORTON	AMERICAN AIR0012345265085	03/27/2019	\$442.59
			\$442.59
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	02/27/2019	\$72.23
	FORMS AND SUPPLY - AOPD	03/01/2019	\$21.75
	FORMS AND SUPPLY - AOPD	02/28/2019	\$24.46
	FORMS AND SUPPLY - AOPD	03/01/2019	\$11.67
	Amazon.com MI9KN5YG0	03/10/2019	\$127.71
	Amazon.com MI7ZV99S2	03/12/2019	\$29.37
	Paper Pro	03/14/2019	\$41.73
	FORMS AND SUPPLY - AOPD	03/14/2019	\$150.12
	AMAZON.COM MW9H75Z90 AMZN	03/15/2019	\$24.40
	FORMS AND SUPPLY - AOPD	03/18/2019	\$25.23
	Paper Pro	03/28/2019	\$14.98
JACALYN H MOORE	MAILCHIMP MONTHLY	03/05/2019	\$32.40
	WM SUPERCENTER #1339	03/15/2019	\$28.09
			\$60.49
JACK M DANTZLER	CITADEL	03/01/2019	\$24.00
	CITADEL	03/08/2019	\$268.00
	Paper Pro	03/21/2019	\$259.03
			\$551.03
JACOB H WISE	FOOD LION #1562	03/04/2019	\$9.13
	LIDL #1120	03/18/2019	\$11.45
	WM SUPERCENTER #881	03/22/2019	\$36.80
			\$57.38
JAMES K. GALLMAN	PIGGLY WIGGLY #190	03/11/2019	\$11.15
	BI-LO GROCERY #5740	03/25/2019	\$25.91
			\$37.06
JARRED CAMPBELL	AMZN Mktp US MI5XN8IF1	03/05/2019	\$421.18
	DMI DELL HIGHER EDUC	03/10/2019	\$1,443.87
	CBI PINNACLE / COREL	03/11/2019	\$59.95
	DMI DELL HIGHER EDUC	03/13/2019	\$215.77
	DMI DELL HIGHER EDUC	03/17/2019	\$832.55
	CBI PINNACLE / COREL	03/20/2019	\$29.95
	DMI DELL HIGHER EDUC	03/29/2019	\$1,082.04
			\$4,085.31
JARRETT DAVITTE	STAPLES 00108449	03/07/2019	\$75.04
	BI-LO #5802	03/11/2019	\$20.27
	FOOD LION #0589	03/25/2019	\$26.63
			\$121.94
JERRY K. JORDAN	FOOD LION #0912	03/25/2019	\$31.41

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.41
JESSICA BROWN	IDENTOGO - TSA TWIC	03/21/2019	\$125.25
	FOXIT SOFTWARE	03/26/2019	\$154.80
	PAYPAL AAGIWA	03/28/2019	\$395.00
			\$675.05
JOHN AUSTIN THERRELL	FASS	03/25/2019	\$795.00
			\$795.00
JOHN P STOKES	ALLENS COMPRESSOR SERVICE	02/28/2019	\$120.00
	FORMS AND SUPPLY - AOPD	03/04/2019	\$27.00
	SMITH RUBBER STAMP & SEAL	03/05/2019	\$43.20
	FORMS AND SUPPLY - AOPD	03/07/2019	\$120.33
	WEST CHATHAM WARNING D	03/08/2019	\$79.16
	Amazon.com MI2ZN5UT2	03/12/2019	\$45.18
	Amazon.com MW79D3L60	03/13/2019	\$24.04
	AMZN Mktp US MI9BH3WL2	03/15/2019	\$29.98
	SMITH RUBBER STAMP & SEAL	03/19/2019	\$64.80
	FORMS AND SUPPLY - AOPD	03/18/2019	\$63.04
	LOWES #00499	03/25/2019	\$714.27
	AMAZON.COM MW3399PN2 AMZN	03/27/2019	\$48.08
	FORMS AND SUPPLY - AOPD	03/27/2019	\$64.14
			\$1,443.22
JOHN TAYLOR	BI-LO GROCERY #5441	03/05/2019	\$25.12
	FOOD LION #1681	03/12/2019	\$15.50
			\$40.62
JOSHUA DOWNEY	FL METS GROCERY	03/18/2019	\$23.73
	TRACTOR-SUPPLY-CO #0423	03/19/2019	\$1.27
	HOLLY HILL IGA	03/25/2019	\$12.10
			\$37.10
KARA MILLER	FORMS AND SUPPLY - AOPD	03/05/2019	\$15.80
	UNITED 0162442407741	03/08/2019	\$438.60
	FORMS AND SUPPLY - AOPD	03/18/2019	\$24.70
	STAPLES DIRECT	03/22/2019	\$114.47
			\$593.57
KATHERINE DALY	Amazon.com MW8T91EM1	03/19/2019	\$41.04
			\$41.04
KATHERINE JONES	AMERICAN AIR0010283375913	03/05/2019	\$30.00
	AMERICAN AIR0010283666938	03/08/2019	\$30.00
	CU FOOD SAFETY TRAININ	03/19/2019	\$250.00
	GEORGIA FRUIT AND VEGETAB	03/27/2019	\$325.00
			\$635.00
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	03/03/2019	\$54.00
	ED ROBINSON LAUNDRY &	03/06/2019	\$74.34
	GLOBAL EXPERIENCE SPEC	03/10/2019	\$281.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PFEIFFER	SOUTHEAST PRODUCE COUNCIL	03/08/2019	\$900.00
	HOO HOOTSUITE INC	03/11/2019	\$246.24
	TARGET 00019232	03/21/2019	\$65.78
	Paper Pro	03/28/2019	\$14.98
			\$1,637.04
KATHLEEN A PIERCE	PAYPAL SCPRSA	03/11/2019	\$100.00
	6 AM CITY LLC	03/13/2019	\$200.00
	6 AM CITY LLC	03/13/2019	\$150.00
	COLUMBIA SHRM	03/13/2019	\$50.00
	6 AM CITY LLC	03/13/2019	\$150.00
	EB HIRECLEMSON-IN COL	03/15/2019	\$28.45
	WAL-MART #4440	03/16/2019	\$3.14
	COLUMBIA SHRM	03/14/2019	\$50.00
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	03/13/2019	\$31.95
	Amazon Prime	03/14/2019	\$13.90
			\$45.85
KYLE PLAYER	FORMS AND SUPPLY - AOPD	03/04/2019	\$23.70
	GAN 1120GREENVILLE-ADV	03/05/2019	\$138.70
	GAN 1120GREENVILLE-ADV	03/05/2019	\$137.00
	COLUMBIA THE STATE	03/05/2019	\$174.50
	BHM THE MORNING NEWS	03/05/2019	\$181.50
	GHM SPARTANBURG HERALD PA	03/08/2019	\$324.00
	CAMDEN MEDIA CO	03/08/2019	\$184.05
	THE TIMES AND DEMOCRAT	03/11/2019	\$69.12
	MYHORRYNEWS	03/18/2019	\$108.40
	VISTAPR VistaPrint.com	03/28/2019	\$107.61
KYLE TISDALE	SOUTHEAST PRODUCE COUNCIL	03/08/2019	\$100.00
	GASTON IGA	03/22/2019	\$90.20
	FEED BARN AND GARDEN SH	03/23/2019	\$25.68
	SENN BROTHERS INC	03/23/2019	\$48.00
			\$263.88
LACY PRUITT	TARGET 00018291	03/12/2019	\$95.26
	OFFICE DEPOT #2233	03/12/2019	\$123.06
	ULINE SHIP SUPPLIES	03/14/2019	\$179.48
	IDENTOGO - TSA TWIC	03/14/2019	\$125.25
	IDENTOGO - TSA TWIC	03/14/2019	\$125.25
	HOMEDEPOT.COM	03/14/2019	\$51.35
	LOWES #00539	03/18/2019	\$68.53
	SEEDBURO.COM	03/22/2019	\$217.97
	AMERICAN AIR0012344173379	03/21/2019	\$241.60
	AMERICAN AIR0012344173380	03/21/2019	\$241.60
	OFFICE DEPOT #2002	03/22/2019	\$55.40
	FEDEX 930357227046	03/27/2019	\$4.35

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LACY PRUITT	PAYPAL AAGIWA	03/28/2019	\$395.00
	GRAINGER	03/28/2019	\$89.03
			\$2,013.13
LANCE J MUDD	FOOD LION #1556	03/18/2019	\$10.45
			\$10.45
LAURAKATE ANDERSON	PUBLIX 067	03/06/2019	\$38.33
	WAL-MART #1286	03/22/2019	\$23.34
			\$61.67
LESTER C BOYD	WAL-MART #1030	03/04/2019	\$11.38
	WM SUPERCENTER #4593	03/08/2019	\$42.15
	FOOD LION #1084	03/18/2019	\$14.82
			\$68.35
LOREY BELL	FORMS AND SUPPLY - AOPD	02/28/2019	\$159.31
	FORMS AND SUPPLY - AOPD	03/01/2019	\$9.62
	FORMS AND SUPPLY - AOPD	03/12/2019	\$26.60
			\$195.53
MADISON STARNES	HOLLYWOOD FEED 66	03/25/2019	\$13.08
			\$13.08
MARIANNE T COPELAN	AMERICAN PEANUT SHELLERS	03/12/2019	\$825.00
	AMERICAN PEANUT SHELLERS	03/12/2019	\$825.00
			\$1,650.00
MATTHEW C BURLESON	TEL-TRU MANUFACTURING	03/15/2019	\$915.00
	BI-LO GROCERY #5578	03/28/2019	\$7.48
			\$922.48
MEGAN HEIDKAMP	WALMART.COM 8009666546	03/07/2019	\$355.35
	FORMS AND SUPPLY - AOPD	03/08/2019	\$367.57
			\$722.92
OLIVER E HARRELSON	GUIGNARD FEED STORE	03/25/2019	\$11.87
			\$11.87
QUINTON E INMAN	KJ'S MARKET IGA - J	03/04/2019	\$10.67
	PIGGLY WIGGLY #283	03/18/2019	\$10.86
			\$21.53
RHONDA MOORE	AMZN Mktp US MI8QZ6PE2	02/26/2019	\$146.38
	DMI DELL HIGHER EDUC	03/07/2019	\$192.60
	DMI DELL HIGHER EDUC	03/07/2019	\$31.66
	DMI DELL HIGHER EDUC	03/07/2019	\$192.60
	DMI DELL HIGHER EDUC	03/07/2019	\$190.02
	TWC TIME WARNER CABLE	03/23/2019	\$208.96
	DMI DELL HIGHER EDUC	03/29/2019	\$1,067.77
			\$2,029.99
ROBBIE HENTZ	INGLES MARKETS #15	03/04/2019	\$13.96
	INGLES MARKETS #68	03/18/2019	\$21.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.36
ROBERT DONATO	AMERICAN AIR0010283361684	03/05/2019	\$30.00
	AMERICAN AIR0010283876300	03/10/2019	\$30.00
	CU FOOD SAFETY TRAININ	03/14/2019	\$250.00
			\$310.00
ROBERT E CROSBY	PUBLIX #1266	03/04/2019	\$28.65
	FOOD LION #1378	03/11/2019	\$13.93
			\$42.58
SONIA BRAZELL	ULINE SHIP SUPPLIES	03/01/2019	\$116.62
	GRAINGER	03/08/2019	\$300.42
			\$417.04
STEPHANIE J FINNEGAN	DNH GODADDY.COM	03/01/2019	\$39.34
	AMERICAN AIR0012340971761	03/05/2019	\$667.10
	DNH GODADDY.COM	03/07/2019	\$94.64
	DNH GODADDY.COM	03/07/2019	\$94.64
	MAILCHIMP MONTHLY	03/08/2019	\$32.40
			\$928.12
SUZY ELLISON	TARGET 00013193	03/12/2019	\$18.93
	FOOD LION #0375	03/13/2019	\$3.05
			\$21.98
TIMOTHY M BURNS	STAPLES 00108779	02/27/2019	\$43.32
			\$43.32
TRACY RISER	AMZN Mktp US MI2Z92QX0	02/26/2019	\$25.25
	Amazon.com MW9WG5LQ0	03/14/2019	\$28.34
	AMZN Mktp US MW3YX7JEO	03/18/2019	\$81.82
	FORMS AND SUPPLY - AOPD	03/15/2019	\$32.85
	UPS 00000090Y20R119	03/18/2019	\$11.90
	TRITEK LLC	03/22/2019	\$257.00
	UPS 00000090Y20R129	03/25/2019	\$8.17
	Amazon.com MW7GM8BM1	03/28/2019	\$76.42
			\$521.75
WALTER BROOKS	INGLES MARKETS #32	03/18/2019	\$14.69
			\$14.69
WAYNE B BOOZER	SANI-TECH SYS INC-RETAIL	03/01/2019	\$115.61
	BLANCHARD EQUIPMENT - RI	03/02/2019	\$89.76
	CAROLINA POWER EQUIPMENT	03/01/2019	\$134.34
	CAYCE ACE HARDWARE	03/04/2019	\$9.62
	TRIANGLE SAFE & LOCK INC.	03/04/2019	\$11.24
	EIDSONS CUSTOM EMBROIDERY	03/08/2019	\$333.84
	1140 PERRY MANN	03/08/2019	\$453.22
	GATEWAY SUPPLY COMPANY	03/08/2019	\$211.95
	ADVANCE AUTO PARTS #5290	03/13/2019	\$32.06
	LOWES #00499	03/14/2019	\$44.88

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	03/13/2019	\$42.05
	CAROLINA POWER EQUIPMENT	03/15/2019	\$12.84
	ADVANCE AUTO PARTS #5290	03/18/2019	\$13.99
	GARADRY	03/19/2019	\$423.18
	LOWES #00499	03/20/2019	\$66.83
	LOWES #00499	03/21/2019	\$31.10
	LOWES #00499	03/22/2019	\$74.69
	LOWES #00499	03/22/2019	\$184.68
	WAL-MART #1183	03/28/2019	\$64.94
			\$2,350.82
WAYNE SMITH	LOWES #02967	03/15/2019	\$25.87
	THE HOME DEPOT #1106	03/16/2019	\$113.72
	TRACTOR-SUPPLY-CO #0485	03/16/2019	\$50.53
			\$190.12
WILL LEVER	DELTA AIR 0062362837815	03/13/2019	\$516.00
	WAL-MART #0624	03/19/2019	\$78.77
	GEORGIA FRUIT AND VEGETAB	03/21/2019	\$325.00
			\$919.77
WILLIAM C DRENNON	WM SUPERCENTER #1123	02/28/2019	\$7.75
	BI-LO GROCERY #5566	03/11/2019	\$12.72
			\$20.47
WILLIAM GILMER	PIGGLY WIGGLY #147	03/04/2019	\$10.53
	INGLES MARKETS #56	03/11/2019	\$27.60
	BI-LO GROCERY #5553	03/18/2019	\$11.22
	WM SUPERCENTER #1382	03/28/2019	\$6.39
			\$55.74

Total for AGRICULTURE DEPARTMENT:**\$38,504.04**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	AMZN Mktp US MI51B3912	03/12/2019	\$89.38
	Amazon.com MW8WP2430	03/12/2019	\$27.55
	AHEAD	03/14/2019	\$870.00
	LOWES #00907	03/14/2019	\$449.00
	SIGNWORKS	03/20/2019	\$270.00
	SQ RENDERINGS	03/21/2019	\$386.00
			\$2,091.93
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	03/01/2019	\$648.00
	VUE COMPTIA CERT TEST	03/21/2019	\$1,540.00
	DILLON SUPPLY COMPANY	03/22/2019	\$257.63
	VUE COMPTIA CERT TEST	03/26/2019	\$2,400.00
			\$4,845.63
BETH SATCHER	CollegeBoard Products	03/06/2019	\$2,220.00
			\$2,220.00
CINDY TAFOYA	SAMSClub #4879	03/06/2019	\$58.28
	PLY MAILBOXLAYER SUBSCRIP	03/07/2019	\$95.90
	ZOHO CORPORATION	03/27/2019	\$2,398.00
			\$2,552.18
DORA ROBSON	LOWES #00907	02/28/2019	\$145.78
	AMZN Mktp US MI1A62S50	03/01/2019	\$149.29
	BUY MED TECH	03/04/2019	\$1,214.00
	AMZN Mktp US MI3RK1K20	03/04/2019	\$20.94
	THYSSENKRUPP ELEVATOR	03/04/2019	\$1,086.28
	SQ SC MULCH AND MO	03/05/2019	\$459.00
	AMZN Mktp US MI1J122D2	03/09/2019	\$255.42
	AUTOMATIONDIRECT.COM	03/11/2019	\$200.88
	BUDGET SEWER SERVICE, INC	03/12/2019	\$575.00
	ATHENS JANITOR SUPPLY CO	03/15/2019	\$58.19
	PALMETTO TIRE AND BRAKE C	03/21/2019	\$75.60
	CES 23	03/21/2019	\$541.30
	TMS WALLACE BOATWRIGHT	03/25/2019	\$825.00
	PAYPAL BORDENPESTC	03/25/2019	\$440.00
	JRS-VA	03/25/2019	\$393.34
	GRAINGER	03/25/2019	\$215.46
	STAFFORD NUT & BOLT	03/26/2019	\$178.79
	GRAINGER	03/28/2019	\$303.57
ELIZABETH ROBINSON	HUMANRESOUR	03/04/2019	\$459.59
	OWPSACSTATE	03/04/2019	\$245.00
	SDC PUBLICATIONS INC	03/04/2019	\$105.00
	CLOUD COVER MUSIC	03/06/2019	\$193.86
	XANEDU PUBLISHING INC	03/14/2019	\$1,145.00
			\$2,148.45
HARRIETT GLOVER	FACEBK Q56ZMKAWV2	02/28/2019	\$36.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GLOVER	SHI INTERNATIONAL CORP	03/01/2019	\$810.78
	AMZN Mktp US MW5J55ZN1	03/13/2019	\$34.50
	4IMPRINT	03/14/2019	\$587.75
	Bridgeway Solutions, Inc.	03/18/2019	\$486.48
	4IMPRINT	03/20/2019	\$229.33
	PAYPAL PEP AIKEN	03/26/2019	\$200.00
	STAPLS7215183377000001	03/26/2019	\$376.06
	DIGITAL NEWSPAPER SUBSCRI	03/25/2019	\$9.95
			\$2,771.74
HEATHER ELY	AMZN Mktp US MI5MV3K51	03/01/2019	\$121.44
	AMZN Mktp US MI1R96H1	02/26/2019	\$182.11
	Amazon.com MI8GB3D80	03/01/2019	\$19.98
	AMZN Mktp US MI6P38M82	03/01/2019	\$9.22
	AMZN Mktp US MI4FY5M72	03/01/2019	\$1,336.79
	UDEMY ONLINE COURSES	03/05/2019	\$11.99
	AMZN Mktp US MI1IA02J2	03/10/2019	\$25.49
	AMZN Mktp US MW88Q84Z1	03/11/2019	\$1,330.21
	SC.GOV	03/15/2019	\$85.00
	SC.GOV	03/15/2019	\$85.00
	SC.GOV	03/15/2019	\$85.00
			\$3,292.23
JENNIFER MORRIS	GRAINGER	03/04/2019	\$484.33
	GRAINGER	03/05/2019	\$2.21
	WAL-MART #4487	03/06/2019	\$43.24
	STAFFORD NUT & BOLT	03/07/2019	\$98.66
	AMZN Mktp US MW2FL34V0	03/12/2019	\$366.28
	WM SUPERCENTER #4487	03/14/2019	\$12.72
	DILLON SUPPLY COMPANY	03/14/2019	\$2,025.43
	THE LINCOLN ELECTRIC CO	03/19/2019	\$297.30
	DILLON SUPPLY COMPANY	03/19/2019	\$37.80
	PRAXAIR DIST INC 70551	03/19/2019	\$518.40
	PRAXAIR DIST INC 70551	03/19/2019	\$1,761.61
	AMZN Mktp US MW1UT0032	03/26/2019	\$73.48
	STAPLS7215749522000001	03/26/2019	\$306.75
	VALLEN-BELMONT	03/25/2019	\$208.44
	AMZN Mktp US MW7BN8X42	03/28/2019	\$9.99
JILL UHLER	VISTAPR VistaPrint.com	03/06/2019	\$69.37
			\$69.37
JOCELYN BROUGHTON	EMPLOYMENT SCREENING	03/13/2019	\$40.00
	OPENHEALTHCARESOLUTIONS	03/26/2019	\$896.15
	MOORE MEDICAL LLC	03/27/2019	\$21.56
			\$957.71
JONATHAN JONES	PAYPAL SCSMACOLUMB	03/05/2019	\$232.00
	LOWCOUNTRY REGIONAL	03/05/2019	\$1,000.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	PAYPAL SCEMSNETWOR	03/12/2019	\$498.00
	GROVE MEDICAL, INC.	03/21/2019	\$555.02
	Vistaprint Corp	03/21/2019	\$54.00
	CAROLINA BIOLOGIC SUPPLY	03/22/2019	\$869.51
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$996.89
			\$4,205.42
KATE OHARA-GOERGEN	Amazon.com MW5UP00D2	03/26/2019	\$36.79
			\$36.79
MARIANNE BECKER	STAPLS7215388045000001	03/20/2019	\$12.36
			\$12.36
MICHELLE L HALL MOORE	AMZN Mktp US MI91K29G0	03/05/2019	\$32.39
	AMZN Mktp US MI09E76Y2	03/06/2019	\$7.34
	AMZN Mktp US MI1MM1DA2	03/07/2019	\$16.96
	STAPLS7214734479000002	03/08/2019	\$8.62
	STAPLS7214734479000001	03/08/2019	\$486.24
	AMZN Mktp US MI6I429R2	03/12/2019	\$189.42
	STAPLS7214734479000003	03/15/2019	\$28.39
	AMZN Mktp US MI50LOWL2	03/15/2019	\$315.80
			\$1,085.16
MIRIAM BERENDSEN	IN QUALITY PRINTING AND	02/28/2019	\$228.10
	AMZN Mktp US MW7KB3MOO	03/28/2019	\$16.99
			\$245.09
NAOMI THOMAS	SQ COLUMBIA COUNTY	03/05/2019	\$30.00
	EB HEALTHY FAMILY FAI	03/06/2019	\$35.00
	IN QUALITY PRINTING AND	03/06/2019	\$270.00
	IN QUALITY PRINTING AND	03/12/2019	\$675.00
	PARTY CITY 1002	03/15/2019	\$64.16
	AMZN Mktp US MI04Z3N91	03/21/2019	\$10.18
	REGENTS BUSINESS OFFC	03/20/2019	\$513.00
	OTC BRANDS, INC.	03/22/2019	\$43.45
	AMZN Mktp US MW8FV5T32	03/24/2019	\$25.97
	4IMPRINT	03/25/2019	\$351.00
	ANDREWS BUSINESS SERVICE	03/25/2019	\$324.70
	WALMART.COM	03/27/2019	\$33.86
	WALMART.COM 8009666546	03/27/2019	\$121.96
PATRICIA WHITFIELD	VUE COMPTIA CERT TEST	02/28/2019	\$2,124.00
	STAPLS7214258119000001	02/28/2019	\$92.77
	KAPLAN-JYMONK-DEARBORN	03/06/2019	\$972.00
	Staples Inc - VT	03/16/2019	\$73.23
	IN QUALITY PRINTING AND	03/15/2019	\$1,061.37
	AIKEN CHAMBER INTERNET	03/22/2019	\$18.00
	STAPLS7215559104000001	03/22/2019	\$68.20
	LOWES #00907	03/23/2019	\$173.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	AIKEN MOTORCYCLE SALES S	03/22/2019	\$931.40
	AIKEN CHAMBER INTERNET	03/22/2019	\$19.00
			\$5,533.16
PATSY D FIELDS	NHA	03/06/2019	\$620.00
			\$620.00
SHAREFFA HARRIS	STAPLS7215015787000001	03/13/2019	\$4.92
			\$4.92
TRACY VAN ENKENVOORT	DISPLAYS2GO	03/09/2019	\$54.93
	STAPLS7215840370000001	03/27/2019	\$25.12
	AMZN Mktp US MW9359M60	03/27/2019	\$19.76
			\$99.81

Total for AIKEN TECHNICAL COLLEGE: \$48,674.71

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS PO 4584000147	02/28/2019	\$17.50
	STAPLS7214429528000001	03/05/2019	\$54.99
	STAPLS7215037321000001	03/13/2019	\$10.93
			\$83.42
BRENDA HOUSE	STAPLS7214271816000001	03/01/2019	\$179.79
	STAPLS7214271816000002	03/05/2019	\$19.40
	STAMPS.COM	03/07/2019	\$22.29
	SQ GILLESPIE'S PEANUTS	03/19/2019	\$64.88
	USPS POSTAGE STAMPS.COM	03/18/2019	\$200.00
			\$486.36
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	03/14/2019	\$35.64
			\$35.64
STEVE TUTTLE	ENTERPRISE RENT-A-CAR	02/28/2019	\$96.46
	USPS PO 4584000147	03/04/2019	\$31.84
	USPS PO 4584000147	03/06/2019	\$25.04
	PAYPAL OHIOPRESERV	03/07/2019	\$125.00
	USPS PO 4584000147	03/08/2019	\$6.00
	USPS PO 4584000147	03/11/2019	\$4.90
	1000BULBS.COM	03/20/2019	\$62.21
	USPS PO 4584000147	03/20/2019	\$18.40
	USPS PO 4518160223	03/21/2019	\$15.20
	USPS PO 4584000147	03/25/2019	\$12.38
	SAFE PUBLICATIONS	03/27/2019	\$134.85

Total for ARCHIVES & HISTORY DEPT:**\$1,137.70**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	DELTA AIR 0062360984577	02/27/2019	\$618.00
	FACEBK TBS3WH2K32	02/28/2019	\$58.32
	DELTA AIR 0062360984576	02/27/2019	\$618.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$191.37
	AMERICAN AIR0012340191468	03/01/2019	\$332.00
	DELTA AIR 0062360797957	02/28/2019	\$651.50
	PUBLIC STORAGE 08656	03/05/2019	\$689.00
	FORMS AND SUPPLY - AOPD	03/12/2019	\$172.86
	VISTAPR VistaPrint.com	03/19/2019	\$39.83
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	CREATESEND.COM EMA	03/26/2019	\$60.00
	THE UPS STORE #5228	03/27/2019	\$17.99
	FORMS AND SUPPLY - AOPD	03/26/2019	\$86.00
			\$3,560.87

Total for ARTS COMMISSION:**\$3,560.87**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BB DARKNESS TO LIGHT	02/28/2019	\$450.00
	AMERICAN AIR0012340950915	03/05/2019	\$695.00
	AMZN Mktp US MW3YF10K1	03/08/2019	\$240.76
	WWW.NEWEGGBUSINESS.COM	03/12/2019	\$380.22
	AMZN Mktp US MI1LS4WC2	03/15/2019	\$11.87
			\$1,777.85
KENNETH DAVIDSON	LOGMEIN GOTOMEETING	03/02/2019	\$375.84
	AMZN Mktp US MI12I59Z0	03/05/2019	\$76.00
	AMZN Mktp US MI7HK1WI1	03/06/2019	\$26.80
	AMZN Mktp US MW34T8L81	03/12/2019	\$365.08
	Amazon.com MW6FG5LZ1	03/11/2019	\$52.90
	IN ADM SIGNS	03/14/2019	\$101.69
	Amazon.com MI8AT2YY2	03/16/2019	\$792.84
	AMZN Mktp US MW8BR5TD1	03/16/2019	\$399.00
	ADOBE CREATIVE CLOUD	03/18/2019	\$52.99
	MAJOR BUSINESS MACHINES,	03/18/2019	\$131.65
	ULINE SHIP SUPPLIES	03/21/2019	\$369.96
	AMZN Mktp US MW4B863B2	03/23/2019	\$124.50
	AMZN Mktp US MW0XN6372	03/23/2019	\$131.88
	AMZN Mktp US MW1IG0HJ1	03/27/2019	\$65.90
	AMAZON.COM MW63Y7MR0 AMZN	03/27/2019	\$164.91
MADELINE ROSS	ADOBE PHOTOGRAPHY PLAN	03/05/2019	\$9.99
	WALMART.COM 8009666546	03/07/2019	\$143.90
			\$153.89
PEGGY SELF	WALMART GROCERY	03/18/2019	\$106.92
			\$106.92
RACHEL MCALLISTER	AMERICAN AIR0012339956733	02/28/2019	\$541.01
	AMERICAN AIR0012341139884	03/06/2019	\$386.60
	AMERICAN AIR0012341432952	03/07/2019	\$277.50
	UNITED 0162442224794	03/07/2019	\$317.00
	AMERICAN AIR0012341355341	03/07/2019	\$316.59
	AMERICAN AIR0012343690198	03/19/2019	\$444.01
	AMERICAN AIR0012344851815	03/25/2019	\$795.80
			\$3,078.51
TAMMIE WILSON	IPMA-HR	03/12/2019	\$405.00
	LEGAL DIRECTORIES PUBLISH	03/19/2019	\$8.75
	NIGP - IWEB	03/22/2019	\$439.00
			\$852.75

Total for ATTORNEY GENERAL:**\$9,201.86**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	TPM	03/18/2019	\$6.48
			\$6.48
DWAYNE EANES	SURGENT MCCOY SELF STUDY	03/19/2019	\$155.00
	AICPA AICPA	03/26/2019	\$189.00
			\$344.00
JOY POWELL	SC MIDLANDS ISACA CHAPTE	03/26/2019	\$175.00
	SC MIDLANDS ISACA CHAPTE	03/26/2019	\$175.00
			\$350.00
SHALAMAR RHODES	Amazon.com MI1224XX2	02/28/2019	\$141.70
	SOUTHEASTERN PAPER GRO	02/22/2019	\$40.44
	CUSTOMINK LLC	03/13/2019	\$697.80
	FORMS AND SUPPLY - AOPD	03/13/2019	\$31.50
	AMZN Mktp US MW1JQ4AT0	03/20/2019	\$23.96
	DMI DELL HIGHER EDUC	03/22/2019	\$1,080.86
	FORMS AND SUPPLY - AOPD	03/22/2019	\$97.50
	CDW GOVT #RQS6063	03/28/2019	\$44.81
	FORMS AND SUPPLY - AOPD	03/27/2019	\$219.76
			\$2,378.33
TRACY R BRICE	SITEGROUND HOSTING	03/04/2019	\$239.40
			\$239.40
TRAVEL CARD	CROWN REEF RESORT	03/11/2019	\$229.50
	CROWN REEF RESORT	03/11/2019	\$229.50
	CROWN REEF RESORT	03/11/2019	\$229.50
			\$688.50

Total for B&C BD-STATE AUDITOR:

\$4,006.71

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
JUAN SIMS	SAMS CLUB #8283	02/28/2019	\$273.87	
	LOWES #00499	02/28/2019	\$78.29	
	LOWES #00433	02/28/2019	\$10.52	
	THE KEY SHOP INC	03/01/2019	\$5.40	
	LOWES #00433	03/02/2019	\$407.75	
	DOLLAR TREE	03/01/2019	\$61.56	
	OFFICE DEPOT #2349	02/28/2019	\$192.96	
	ADOBE STOCK	03/05/2019	\$29.99	
	LOWES #03026	03/06/2019	\$25.09	
	TRACTOR SUPPLY #1521	03/06/2019	\$42.62	
	TRACTOR SUPPLY #1521	03/07/2019	\$30.28	
	ADOBE CREATIVE CLOUD	03/13/2019	\$599.88	
	LOWES #00518	03/13/2019	\$92.50	
	EIG CONSTANTCONTACT.COM	03/14/2019	\$27.00	
	SAMS CLUB #6203	03/20/2019	\$427.83	
	MICHAELS STORES 1237	03/22/2019	\$116.64	
	LOWES #00518	03/26/2019	\$29.83	
				\$2,452.01
	WANDA MILLER	SLED BACKGROUND CHE	03/15/2019	\$26.00
		SLED BACKGROUND CHE	03/15/2019	\$26.00
			\$52.00	

Total for BLIND COMMISSION: \$2,504.01

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062361658967	03/06/2019	\$708.00
	DELTA AIR 0062361777673	03/06/2019	\$708.00
	DELTA AIR 0062361777672	03/06/2019	\$708.00
	DELTA AIR 0062361958722	03/08/2019	\$563.00
	DELTA AIR 0062361731131	03/08/2019	\$563.00
	DELTA AIR 0062361958723	03/08/2019	\$563.00
	DELTA AIR 0062361958724	03/08/2019	\$563.00
	DELTA AIR 0062361958725	03/08/2019	\$563.00
	USPS PO 4518040202	03/11/2019	\$342.50
			\$5,281.50
RENEE DZEK	AMERICAN AIR0012340192175	03/01/2019	\$732.00
	AMERICAN AIR0012341214215	03/06/2019	\$461.61
	SLED BACKGROUND CHE	03/19/2019	\$26.00
			\$1,219.61

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$6,501.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	03/08/2019	\$1,850.06
			\$1,850.06
ANGELA CONYERS	WALMART.COM 8009666546	03/06/2019	\$26.67
			\$26.67
AXEL REIS	SIMPSONS ACE HDWE	03/14/2019	\$18.90
	AIRGAS SOUTH	03/14/2019	\$46.19
	AMZN Mktp US MW0QG3NC1	03/14/2019	\$499.99
	AIRGAS SOUTH	03/15/2019	\$282.54
	GLASSCO INC	03/20/2019	\$71.28
	Amazon.com MW6KY80F0	03/21/2019	\$29.73
	SIMPSONS ACE HDWE	03/26/2019	\$48.54
	STAPLES 00104042	03/26/2019	\$75.48
	SIMPSONS ACE HDWE	03/28/2019	\$28.06
			\$1,100.71
BEVERLY OSBORNE	SUMTER CASH AND CARRY	03/13/2019	\$171.88
	STAPLES 00104042	03/13/2019	\$158.47
			\$330.35
BRENT RUSSELL	U.S. PLASTIC CORPORATION	03/21/2019	\$1,242.29
			\$1,242.29
BRYAN MAY	AIR	03/19/2019	\$575.00
	AIR	03/19/2019	\$75.00
	AMERICAN AIR0012343768242	03/19/2019	\$330.10
			\$980.10
CARMEN DAVIS	HERFF JONES SCHOL 7900	03/12/2019	\$962.72
			\$962.72
CATHERINE WOOD	AMZN Mktp US MW5IM0MDO	03/27/2019	\$194.99
	STICKERSBANNERS	03/28/2019	\$189.00
			\$383.99
CATHY MULLOY	8762 Dominos Pizza	03/11/2019	\$142.02
			\$142.02
CHERYL ALLEN LINT	PAPERCUT	02/27/2019	\$879.11
	KONICA MINOLTA BUSINESS	02/28/2019	\$355.00
	PAPERCUT	02/27/2019	\$109.89
	VZWRLSS IVR VB	03/01/2019	\$655.50
	FRS FLORENCE	03/01/2019	\$1,090.20
	VZWRLSS IVR VB	03/01/2019	\$76.02
	TWC TIME WARNER CABLE	03/02/2019	\$114.98
	VZWRLSS IVR VB	03/01/2019	\$114.03
	VZWRLSS IVR VB	03/01/2019	\$38.01
	VZWRLSS IVR VB	03/01/2019	\$38.01
	FRS FLORENCE	03/04/2019	\$589.80
	ID ENHANCEMENTS, INC.	03/05/2019	\$172.92
	RASIXCC INC	03/05/2019	\$381.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FRS FLORENCE	03/04/2019	\$15.00
	VWR INTERNATIONAL INC	03/08/2019	\$4,086.00
	VWR INTERNATIONAL INC	03/08/2019	\$1,205.89
	FTC INTERNET WEB PORTAL	03/11/2019	\$100.63
	FARONICS TECHNOLOGIES USA	03/11/2019	\$841.56
	REPUBLIC SERVICES TRASH	03/11/2019	\$78.44
	FTC INTERNET WEB PORTAL	03/11/2019	\$185.03
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$60.64
	FARONICS TECHNOLOGIES USA	03/11/2019	\$6,733.44
	CAPITAL WASTE SERVICES LL	03/11/2019	\$121.85
	KONICA MINOLTA BUSINESS	03/12/2019	\$365.95
	CAPITAL WASTE SERVICES LL	03/11/2019	\$105.24
	ATT BILL PAYMENT	03/12/2019	\$246.16
	SUBURBAN PROPANE	03/13/2019	\$612.80
	NSLP	03/13/2019	\$1,630.00
	CAPITAL WASTE SERVICES LL	03/11/2019	\$45.10
	HERALD OFFICE SUPPLY INC	03/15/2019	\$6,236.94
	SPACE SAVING SOLUTIONS	03/15/2019	\$6,498.86
	NEOPOSTINC	03/18/2019	\$157.20
	STERICYCLE	03/18/2019	\$723.42
	AIRGAS RED D ARC #001	03/18/2019	\$1,188.00
	STERICYCLE	03/18/2019	\$228.83
	FTC INTERNET WEB PORTAL	03/20/2019	\$187.32
	HIGH HILL RURAL WATER CO	03/20/2019	\$80.50
	NCCER	03/27/2019	\$462.00
	NCCER	03/27/2019	\$144.00
	FTC INTERNET WEB PORTAL	03/26/2019	\$2,378.75
	BLACK RIVER ELECTRIC COOP	03/28/2019	\$349.11
	FTC INTERNET WEB PORTAL	03/28/2019	\$168.97
	AT&T PAYMENT	03/28/2019	\$461.94
	NACUBO	03/28/2019	\$25.00
	FTC INTERNET WEB PORTAL	03/28/2019	\$476.56
	BLACK RIVER ELECTRIC COOP	03/28/2019	\$104.92
NACUBO	03/28/2019	\$275.00	
			\$41,195.87
CHRIS WATKINS	STAPLES 00104042	02/27/2019	\$216.96
	UNITED REFRIG INC 492	03/13/2019	\$575.18
			\$792.14
DAVID TUDERS	AMZN Mktp US MI8SL4W11	03/06/2019	\$163.61
	AMZN Mktp US MB79M9UC2	03/18/2019	\$9.91
	AMZN Mktp US MW6KK1FO2	03/19/2019	\$13.98
	AMZN Mktp US MW9O931S1	03/20/2019	\$59.07
	AMZN Mktp US MW9YI5NP2	03/22/2019	\$426.00
			\$672.57
DENISE ROBINSON	OTC BRANDS, INC.	02/28/2019	\$26.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE ROBINSON	Amazon.com MI9CI9RT1	03/05/2019	\$37.04	
	AMAZON.COM MI2943RK1 AMZN	03/05/2019	\$66.91	
	THOMSON WEST TCD	03/06/2019	\$418.22	
	THOMSON WEST TCD	03/06/2019	\$406.00	
	AMZN Mktp US MI8TT4Q12	03/06/2019	\$7.97	
	AMZN Mktp US MI8GX7KD2	03/11/2019	\$71.21	
	WOLTERS KLUWER HEALTH	03/08/2019	\$98.21	
	STAPLES 00104042	03/11/2019	\$92.11	
	STAPLES 00104042	03/11/2019	\$16.19	
	WM SUPERCENTER #1030	03/13/2019	\$56.65	
	WM SUPERCENTER #5383	03/13/2019	\$44.36	
	STAPLS7215505374000001	03/21/2019	\$138.86	
	STAPLS7215506272000002	03/21/2019	\$4.96	
	STAPLS7215506272000001	03/22/2019	\$14.87	
	THE ITEM	03/27/2019	\$109.00	
	BESTBUYCOM805616374427	03/28/2019	\$27.52	
			\$1,636.50	
	DIANA GREEN	WM SUPERCENTER #1017	03/04/2019	\$32.73
		PAYPAL SC AHEAD	03/04/2019	\$35.00
WAL-MART #1017		03/20/2019	\$19.53	
		\$87.26		
DIANA REARDON	KERSHAW COUNTY CHAMBER OF	03/05/2019	\$30.00	
	4IMPRINT	03/20/2019	\$624.10	
		\$654.10		
DONNA COKER	TOUCHPOINT MEDICAL INC	03/04/2019	\$55.09	
	STAPLS7214489765000001	03/05/2019	\$85.16	
	AMZN Mktp US MI3TI09G0	03/06/2019	\$6.37	
	AMZN Mktp US MI0KL6WM1	03/06/2019	\$42.99	
	STAPLS7214688393000001	03/07/2019	\$98.01	
	AMZN Mktp US MW6MQ7L40	03/13/2019	\$47.91	
	TOUCHPOINT MEDICAL INC	03/18/2019	\$205.50	
	STAPLS7215314310000001	03/19/2019	\$67.80	
	GROVE MEDICAL, INC.	03/21/2019	\$94.25	
	COLLEGE TRANSCRIPT	03/22/2019	\$10.00	
	GROVE MEDICAL, INC.	03/21/2019	\$17.59	
	STAPLS7215560653000001	03/22/2019	\$165.70	
	VUE TESTING/TRAIN SVC	03/23/2019	\$348.00	
			\$1,244.37	
ELIZABETH BASTEDO	Amazon.com MI93R4X12	02/28/2019	\$11.80	
	AMZN Mktp US MI32756J0	02/28/2019	\$12.99	
	4IMPRINT	03/13/2019	\$99.95	
	ACT PROGRAMS	03/20/2019	\$1,218.00	
	OTC BRANDS, INC.	03/26/2019	\$37.90	
		\$1,380.64		
ELIZABETH WILLIAMS	Dropbox JRJ4SCRF4G71	03/08/2019	\$99.00	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	Dropbox 9QY56VGHBPW9	03/08/2019	\$99.00
	ADOBE ACROPRO SUBS	03/12/2019	\$14.99
	STAPLES DIRECT	03/24/2019	\$23.05
	SC ENVIRONMENTAL CONFEREN	03/26/2019	\$100.00
			\$336.04
ERIN ELMORE	ACADEMIC IMPRESSIONS INC	03/12/2019	\$1,495.00
	SCANTRON CORPORATION	03/19/2019	\$27.54
	AMZN Mktp US MW3DF0LA2	03/20/2019	\$13.97
	AMZN Mktp US MW2A26EP1	03/19/2019	\$179.95
	RASIXCC INC	03/21/2019	\$226.27
	RASIXCC INC	03/21/2019	\$46.12
			\$1,988.85
FRANKLIN SIMMONS	SHEALY ELECTRICAL WHOLESA	02/28/2019	\$77.79
	WM SUPERCENTER #1017	02/28/2019	\$27.82
	HARBOR FREIGHT TOOLS 672	03/04/2019	\$280.79
	HYMAN PAPER & CHEMICAL	03/07/2019	\$516.89
	AIRGAS SOUTH	03/07/2019	\$195.99
	SIMPSON MANNING HDWE	03/08/2019	\$6.46
	AIRGAS SOUTH	03/14/2019	\$149.87
	M AND M ENTERPRISES	03/14/2019	\$82.51
	WM SUPERCENTER #1017	03/18/2019	\$8.14
	WM SUPERCENTER #1017	03/22/2019	\$17.00
	SIMPSON MANNING HDWE	03/22/2019	\$15.10
	M AND M ENTERPRISES	03/26/2019	\$28.03
	SIMPSON MANNING HDWE	03/28/2019	\$16.70
			\$1,423.09
GWENDOLYN PARKER	WALMART GROCERY	02/28/2019	\$137.27
	AMZN Mktp US MI4X18K61	03/01/2019	\$50.75
	STAPLES DIRECT	03/02/2019	\$130.71
	STAPLES DIRECT	03/05/2019	\$49.24
	ATI NURSING	03/11/2019	\$16.20
	WM SUPERCENTER #511	03/14/2019	\$110.68
	STAPLES 00104042	03/15/2019	\$288.85
	STAPLES DIRECT	03/16/2019	\$545.24
	STAPLES 00104042	03/14/2019	\$105.76
	WAL-MART #0511	03/19/2019	\$72.85
	SUMTER CASH AND CARRY	03/19/2019	\$39.77
	STAPLES DIRECT	03/19/2019	\$125.03
	STAPLES 00104042	03/19/2019	\$19.06
	WALMART GROCERY	03/20/2019	\$105.40
	AMZN Mktp US MW93F5EW0	03/21/2019	\$107.91
	AMZN Mktp US MW6B56NF2	03/21/2019	\$245.01
	STAPLES DIRECT	03/26/2019	\$481.36
	STAPLES DIRECT	03/27/2019	\$447.11
	WALMART GROCERY	03/27/2019	\$73.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,151.47
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	02/27/2019	\$726.80
	DOLLAR-GENERAL #8228	02/28/2019	\$6.21
	HYMAN PAPER & CHEMICAL	03/04/2019	\$367.43
	STAPLES 00104042	03/12/2019	\$61.54
	SOUTHEASTERN PAPER GRO	03/13/2019	\$929.23
	RESTOCKIT ACQUISITIONS	03/21/2019	\$227.68
	AMZN Mktp US MW7SO0PQ2	03/27/2019	\$9.00
	SOUTHEASTERN PAPER GRO	03/27/2019	\$933.12
	SIMPSON ACE HDWE	03/28/2019	\$23.70
			\$3,284.71
HARRY QUALTROUGH	LOWES #00626	03/01/2019	\$30.46
	DCB TIRE & WHEELS	03/04/2019	\$17.70
	AUTO PARTS OF SUMTER INC	03/04/2019	\$10.00
	ROURK PLUMBING	03/04/2019	\$825.00
	THYSSENKRUPP ELEVATOR	03/05/2019	\$691.00
	THE LOCK PEOPLE	03/07/2019	\$58.27
	WHITE AUTO ELECTRIC	03/08/2019	\$126.31
	CAMDEN BLDRS SUPPLY	03/08/2019	\$69.98
	SIGNTEK	03/08/2019	\$35.00
	CAMDEN BLDRS SUPPLY	03/08/2019	\$270.49
	CAMDEN BLDRS SUPPLY	03/08/2019	\$81.18
	WHITE AUTO ELECTRIC	03/08/2019	\$117.67
	DYNOJET RESEARCH	03/12/2019	\$4,000.00
	GLASSCO INC	03/12/2019	\$19.44
	ELECTRIC MOTORS SALES AND	03/13/2019	\$51.39
	THE TRANE COMPANY	03/13/2019	\$2,831.40
	AMZN Mktp US MI4330RT2	03/14/2019	\$19.47
	AUTO PARTS OF SUMTER INC	03/15/2019	\$93.15
	ROURK PLUMBING	03/14/2019	\$1,706.00
	BATTERIES PLUS - #0235	03/19/2019	\$375.62
	MCLAUGHLIN MOTORS INC	03/19/2019	\$183.73
	ANDREWS SMALL ENGINES	03/19/2019	\$88.38
	KENS AUTO SERVICE	03/21/2019	\$180.49
	CAMDEN BLDRS SUPPLY	03/21/2019	\$110.16
	CAMDEN BLDRS SUPPLY	03/21/2019	\$110.16
	CAMDEN BLDRS SUPPLY	03/21/2019	\$154.34
	CAMDEN BLDRS SUPPLY	03/21/2019	\$153.34
	ROURK PLUMBING	03/21/2019	\$1,831.00
	PYE BARKER - ROSWELL	03/25/2019	\$65.40
	KENS AUTO SERVICE	03/25/2019	\$148.99
	PP GAMECOCKCAR	03/25/2019	\$480.00
	SIGNTEK	03/25/2019	\$255.32
	CAMDEN BLDRS SUPPLY	03/26/2019	\$35.61
	HUBBARD SUPPLY	03/28/2019	\$88.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$15,314.84
HYBERT HANCOCK	LOWES #00626	03/04/2019	\$97.80
	LOWES #00626	03/06/2019	\$56.20
	HOSE & EQUIPMENT	03/06/2019	\$210.47
	LOWES #00626	03/13/2019	\$21.97
	MCMASTER-CARR	03/18/2019	\$337.73
	LOWES #00626	03/20/2019	\$29.86
			\$754.03
JAMES DAVIS	RASIXCC INC	02/28/2019	\$159.56
	Amazon.com MI65P1R71	03/05/2019	\$30.23
	Amazon.com MI98T5980	03/05/2019	\$255.08
	AMZN Mktp US MI5208862	03/05/2019	\$121.96
	Amazon.com MI3OI6WE1	03/06/2019	\$237.58
	CABLEORGANIZER	03/05/2019	\$121.20
	ACCU-TECH CORPORATION	03/08/2019	\$2,049.30
	SHI INTERNATIONAL CORP	03/11/2019	\$226.66
	MYPROJECTORLAMPS.COM	03/21/2019	\$452.27
	MARKERTEK VIDEO SUPPLY	03/25/2019	\$826.50
	AMZN Mktp US MW1D04AU2	03/25/2019	\$17.96
			\$4,498.30
JENNIFER SMITH	WAL-MART #5383	03/12/2019	\$40.32
			\$40.32
JENNIFER SZUPKA	PIGGLY WIGGLY OF WESTMARK	02/28/2019	\$6.85
	PIGGLY WIGGLY OF WESTMARK	03/11/2019	\$7.60
	SUMTER CASH AND CARRY	03/21/2019	\$31.49
	WM SUPERCENTER #511	03/21/2019	\$31.44
	Amazon.com MW7PG0XYO	03/26/2019	\$37.58
	SUMTER CASH AND CARRY	03/26/2019	\$9.90
			\$124.86
JOHN PROPST	LOWES #01751	03/14/2019	\$104.38
	LOWES #01751	03/19/2019	\$41.88
	LOWES #01751	03/21/2019	\$82.20
	LOWES #01751	03/26/2019	\$101.37
			\$329.83
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	03/01/2019	\$189.00
	C A HARLER TROPHY SHOP	03/04/2019	\$10.87
	RASIXCC INC	03/05/2019	\$224.36
	SUMTER CASH AND CARRY	03/06/2019	\$243.21
			\$667.44
JOSHUA CASTLEBERRY	NATIONAL BAND & TAG	02/28/2019	\$197.00
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$47.90
			\$244.90
KATHERINE COOPER	PRIME MEDIA PRODUCTIONS	02/27/2019	\$825.00
	RASIXCC INC	02/28/2019	\$99.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE COOPER	MIDLANDS PRINTING	03/01/2019	\$417.88	
	PRIME MEDIA PRODUCTIONS	02/28/2019	\$1,665.00	
	THE ITEM	03/05/2019	\$288.00	
	THE ITEM	03/05/2019	\$349.00	
	SUMTER PRINTING CO/COPY S	03/06/2019	\$511.00	
	C A HARLER TROPHY SHOP	03/11/2019	\$21.80	
	Amazon.com MW1960N21	03/13/2019	\$46.34	
	AMZN Mktp US MI0GA8182	03/14/2019	\$29.98	
	PINE PRESS PRINTING	03/13/2019	\$148.25	
	PINE PRESS PRINTING	03/13/2019	\$99.86	
	HAPPYFOX INC	03/14/2019	\$236.00	
	SUMTER PRINTING CO/COPY S	03/22/2019	\$95.32	
	CAMDEN MEDIA CO	03/21/2019	\$600.00	
	CAMDEN MEDIA CO	03/21/2019	\$600.00	
	SQ SHAMROCK MEDIA	03/26/2019	\$350.00	
	STICKER MULE	03/26/2019	\$607.00	
				\$6,989.88
	KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	03/19/2019	\$135.82
AIRGAS SOUTH		03/19/2019	\$217.56	
			\$353.38	
KIMBERLY WILBER	RASIXCC INC	03/08/2019	\$17.80	
	RASIXCC INC	03/15/2019	\$17.80	
	C A HARLER TROPHY SHOP	03/25/2019	\$21.74	
			\$57.34	
LADELL HUMPHRIES	BUTLER BROS.	03/22/2019	\$39.00	
			\$39.00	
LEILA PARKER	SUMTER TIRE PLUS LLC	03/05/2019	\$155.00	
	UFIRST LAUNDRY SVCS	03/05/2019	\$55.38	
	ASE TEST FEES	03/05/2019	\$165.00	
	AIRGAS SOUTH	03/13/2019	\$802.75	
			\$1,178.13	
LENA BERARD	C A HARLER TROPHY SHOP	03/15/2019	\$10.90	
	SOFTCHALK LLC	03/27/2019	\$525.00	
			\$535.90	
LESLIE SHIM	ACT PROGRAMS	03/07/2019	\$84.00	
	WM SUPERCENTER #2214	03/09/2019	\$9.59	
	STAPLES DIRECT	03/26/2019	\$251.39	
	STAPLES DIRECT	03/27/2019	\$251.51	
			\$596.49	
LESLIE WILLIAMS	LAKESHORE LEARNING MATER	03/08/2019	\$696.15	
	AMZN Mktp US MI8WB2Y80	03/09/2019	\$29.35	
	AMZN Mktp US MI7313WM0	03/08/2019	\$38.45	
	AMZN Mktp US MW8GB3F11	03/09/2019	\$196.00	
	AMZN Mktp US MW79H64U1	03/10/2019	\$539.29	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE WILLIAMS	N A E Y C CONFERENCE	03/11/2019	\$594.00
	AMERICAN AIR0017259279803	03/11/2019	\$400.50
	SALLYPORT COMMERCIAL FINA	03/22/2019	\$77.00
	SALLYPORT COMMERCIAL FINA	03/22/2019	\$18.28
	SALLYPORT COMMERCIAL FINA	03/22/2019	\$269.50
			\$2,858.52
LINDA MCLANE	SUMTER CASH AND CARRY	03/21/2019	\$34.54
	WM SUPERCENTER #5383	03/21/2019	\$11.84
	WALMART GROCERY	03/21/2019	\$92.97
	ALDI 66003	03/21/2019	\$23.39
			\$162.74
LISA BRACKEN	CACRAO	03/13/2019	\$100.00
			\$100.00
LISA GAGE	Amazon.com MI1PM8UG2	03/13/2019	\$49.56
	Amazon.com MW41Z44I0	03/13/2019	\$65.39
			\$114.95
LISA JUSTICE	CAREERSAFE ONLINE	03/05/2019	\$25.00
	STRESSBALLS360	03/26/2019	\$314.23
			\$339.23
MEGAN HOVERMALE	USPS PO 4555800102	02/28/2019	\$77.75
	AMZN Mktp US MI2XJ5S61	02/28/2019	\$43.98
	Amazon.com MI41Z7KQ1	03/01/2019	\$189.00
	AMZN Mktp US MI52Y6WE1	03/06/2019	\$314.39
	NCS GED EXAM	03/07/2019	\$17.50
	ACT PROGRAMS	03/07/2019	\$84.00
	DILLON SUPPLY COMPANY	03/06/2019	\$291.82
	VUE TESTING/TRAIN SVC	03/07/2019	\$808.00
	DOLLARTREE	03/07/2019	\$31.32
	DILLON SUPPLY COMPANY	03/08/2019	\$113.40
	STAPLS7214744784000001	03/08/2019	\$87.45
	SCANTRON CORPORATION	03/09/2019	\$277.22
	Amazon.com MW4G784Z1	03/10/2019	\$37.80
	MARIANNA INDUSTRIES	03/18/2019	\$124.57
	THE WEBSTAUANT STORE	03/19/2019	\$101.60
	RASIXCC INC	03/21/2019	\$103.00
	AMZN Mktp US MW7487111	03/22/2019	\$83.75
	Amazon.com MW4PR13Y2	03/23/2019	\$130.87
	AMZN Mktp US MW3AB43Z2	03/22/2019	\$129.38
	ADVANCE AUTO PARTS #5240	03/26/2019	\$496.80
	DILLON SUPPLY COMPANY	03/26/2019	\$603.71
	SHAW LUMBER COMPANY INC	03/27/2019	\$497.23
MOLLY ROBERTS	WM SUPERCENTER #5383	03/01/2019	\$33.69
	WAL-MART #5383	03/01/2019	\$83.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY ROBERTS	HARBOR FREIGHT TOOLS 672	03/01/2019	\$257.45
	OWPSACSTATE	03/05/2019	\$490.00
	PAYPAL SCEMSNETWOR	03/07/2019	\$229.00
	HARBOR FREIGHT TOOLS 672	03/12/2019	\$94.84
	WM SUPERCENTER #5383	03/14/2019	\$9.37
	WM SUPERCENTER #5383	03/15/2019	\$34.76
	HERALD OFFICE SUPPLY INC	03/21/2019	\$544.08
	WAL-MART #5383	03/22/2019	\$29.06
	OTI PORTAL	03/26/2019	\$104.00
	WM SUPERCENTER #5383	03/27/2019	\$28.89
	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
NATASHA COVINGTON	STAPLES DIRECT	03/07/2019	\$64.20
			\$64.20
NICOLE OUELLETTE	FACEBK ABAEUKJTK2	02/28/2019	\$283.22
	SPECTRUM REACH	03/05/2019	\$1,492.00
	LYNDA.COM, INC.	03/10/2019	\$24.99
	GOOGLE ADS1123589788	03/13/2019	\$154.47
			\$1,954.68
PAIGE HAITHCOCK	MICHAELS.COM	03/05/2019	\$108.00
	SAMSCLUB.COM	03/07/2019	\$170.75
			\$278.75
REBECCA SMALL	AMERICAN HEART	03/25/2019	\$200.00
	AMERICAN HEART	03/25/2019	\$250.00
			\$450.00
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	03/18/2019	\$200.00
			\$200.00
RIQUELLE ROBINSON	SUMTER CASH AND CARRY	02/28/2019	\$33.19
	AMZN Mktp US MI4Z46DA0	02/28/2019	\$164.37
	PAYPAL SC AHEAD	03/04/2019	\$25.00
	WAL-MART #0634	03/07/2019	\$17.09
	WAL-MART #0511	03/13/2019	\$27.33
	SUMTER CASH AND CARRY	03/13/2019	\$10.00
	PARTIES R US	03/15/2019	\$123.08
	WM SUPERCENTER #5383	03/20/2019	\$21.00
			\$421.06
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	03/13/2019	\$659.38
			\$659.38
STACY FREEMAN	STAPLES 00104042	03/26/2019	\$19.45
			\$19.45
SUSAN YOUNG	WEF MAIN	02/27/2019	\$109.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YOUNG	WATER-STREAM LLC	03/01/2019	\$48.59
	MSSC	03/04/2019	\$1,590.00
	NATL CNCL COMM BHVRL HTH	03/05/2019	\$568.50
			\$2,316.59
TIFFANY MCGAINEY	AMZN Mktp US MIOX646R0	02/28/2019	\$66.20
	AMZN Mktp US MI4H98XE2	02/28/2019	\$13.39
			\$79.59
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	03/11/2019	\$40.82
	TFS FISHER SCI ATL	03/15/2019	\$332.31
	VWR INTERNATIONAL INC	03/28/2019	\$25.70
			\$398.83
TRACI TUDERS	C A HARLER TROPHY SHOP	03/06/2019	\$20.68
	STAPLES 00104042	03/11/2019	\$58.87
	STAPLES 00104042	03/11/2019	\$248.39
	STAPLES 00104042	03/20/2019	\$84.56
	WAL-MART #5383	03/27/2019	\$9.94
			\$422.44
WILLODINE JAMES	STAPLES DIRECT	03/13/2019	\$377.99
			\$377.99

Total for CENTRAL CAROLINA TEC:**\$114,689.43**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BLANCHARD EQUIPMENT - ST	02/27/2019	\$978.71
	GRAINGER	03/14/2019	\$245.91
	THE HOME DEPOT #1171	03/18/2019	\$8.25
	LOWES #00661	03/27/2019	\$165.68
			\$1,398.55
ANGIE ROCHESTER	ACS ADVERTISING SALES	02/28/2019	\$750.00
	THE POST AND COURIER	03/15/2019	\$377.08
	4IMPRINT	03/20/2019	\$567.26
	THE POST AND COURIER	03/22/2019	\$450.00
			\$2,144.34
ASHLEY DUDLEY	CANVA FOR WORK MONTH	03/08/2019	\$12.95
	SMK SURVEYMONKEY.COM	03/15/2019	\$444.72
	STICKER MULE	03/25/2019	\$23.00
	Amazon.com MW7UN9VP1	03/25/2019	\$53.47
	AMZN MKTP US MW4V510A2 AM	03/26/2019	\$621.54
			\$1,155.68
AUBREY CARSON	SPONSORSHIP NWP	03/06/2019	\$750.00
	STAPLS7214563769000001	03/06/2019	\$56.75
	STAPLS7214563769000003	03/07/2019	\$3.71
	STAPLS7214726520000001	03/09/2019	\$100.98
	MUSC UNIVERSITY PRESS	03/08/2019	\$74.76
	STAPLS7214563769000002	03/09/2019	\$14.26
	SIGN IT QUICK INC	03/12/2019	\$142.50
	STAPLS7215875752000001	03/28/2019	\$6.15
	STAPLES 00108282	03/27/2019	\$24.82
			\$1,173.93
BARBARA HICKSON	NCHERM	03/11/2019	\$56.00
	HEALTH CARE COMPLIANCE A	03/21/2019	\$825.00
			\$881.00
BART KNAPP	RKO TOTAL GRAPHICS	02/28/2019	\$7.09
	TORMACH INC	02/28/2019	\$54.16
	LOWES #00907	03/02/2019	\$26.68
	NEWARK US 00000075	03/05/2019	\$572.88
	GRIZZLY INDUSTRIAL PHONE	03/05/2019	\$55.02
	WM SUPERCENTER #2348	03/05/2019	\$104.55
	LOWES #00661	03/06/2019	\$107.79
	ROBOTSHOP.COM	03/16/2019	\$107.91
	MCMMASTER-CARR	03/15/2019	\$54.16
	REVROBOTICS	03/15/2019	\$110.65
	GRAINGER	03/15/2019	\$11.39
	AMZN MktP US MW1012F32	03/19/2019	\$224.72
	NEWARK US 00000075	03/19/2019	\$826.62
	MOUSER ELECTRONICS INC	03/19/2019	\$142.20
	US DIGITAL	03/19/2019	\$157.07
	GRAINGER	03/20/2019	\$67.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	CHARLESTON ENGRAVERS INC	03/20/2019	\$10.00
	AMZN Mktp US MW1DO4NJ2	03/22/2019	\$55.90
	WEST ASHLEY HARDWARE	03/20/2019	\$39.85
	AMZN Mktp US MW2WP1EE0	03/21/2019	\$49.82
	CHARLESTON ENGRAVERS INC	03/20/2019	\$47.96
	ADAFRUIT INDUSTRIES	03/23/2019	\$43.53
	LIVINGSTON AND HAVEN	03/21/2019	\$61.64
	ROBOTSHOP.COM	03/23/2019	\$53.29
	WEST ASHLEY HARDWARE	03/25/2019	\$16.87
	SPARKFUN ELECTRONICS	03/26/2019	\$22.46
	AMZN Mktp US MW0VU2PC2	03/27/2019	\$15.00
	DKC DIGI KEY CORP	03/29/2019	\$47.19
	AMZN Mktp US MW0M61BQ1	03/28/2019	\$26.00
	AIRGAS SOUTH	03/28/2019	\$98.21
BRENDA PELHAM	APPALACHIAN SPRINGS BOTT	03/04/2019	\$94.34
	AIRGAS SOUTH	03/05/2019	\$4.55
	STAPLES DIRECT	03/20/2019	\$456.80
			\$555.69
BRITTANY PONTUTI	WAL-MART #2348	03/05/2019	\$211.30
	CITADEL POST OFFICE	03/25/2019	\$110.00
			\$321.30
CARLA DEMILLE	PAYPAL PERCONTOR	03/04/2019	\$175.00
			\$175.00
CARLA M MCINTYRE	DUNCAN PARNELL N CHARLE	03/01/2019	\$45.94
	PAYPAL SC GMIS	03/05/2019	\$200.00
	AMZN Mktp US MW30M6JD1	03/15/2019	\$59.98
	PAYPAL SC GMIS	03/15/2019	\$200.00
	IN A&E PRINTING INC.	03/19/2019	\$17.75
			\$523.67
CAROL MITCHELL	STAPLS7214334025000001	03/02/2019	\$67.90
			\$67.90
CHRIS FLOYD	PLUSLUX LLC	03/07/2019	\$1,417.00
	PLUSLUX LLC	03/08/2019	\$1,417.00
	COMPASSMAX	03/18/2019	\$165.00
	THERMOPATCH CORPORATION	03/26/2019	\$268.07
			\$3,267.07
CHRISTINA S ARNOLD	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
			\$16.00
CHRISTINE WILSON	STAPLS7215565512000001	03/22/2019	\$257.96
			\$257.96
CHRISTOPHER ODOM	GALLS	03/01/2019	\$152.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	THE EMBLEM AUTHORITY	03/04/2019	\$801.00
	STAPLES 00117127	03/04/2019	\$141.56
	MCA-CHARLESTON	03/05/2019	\$1,655.65
	STAPLES 00117127	03/04/2019	\$80.64
	PAYPAL VASUCOMMUNI	03/08/2019	\$658.33
	IN TRA-FX PUBLIC SAFETY	03/12/2019	\$254.32
	AMZN Mktp US MW8GV1ZT0	03/14/2019	\$25.90
	ACCO Brands Direct	03/16/2019	\$73.56
	STAPLES 00115832	03/15/2019	\$43.59
	CMC-GEORGIA CBO	03/15/2019	\$212.00
	AMZN Mktp US MW78A5J11	03/15/2019	\$20.99
	GALLS	03/19/2019	\$76.29
CONYERS BULL	MUSC UNIVERSITY PRESS	02/28/2019	\$47.46
	STAPLS7214725329000001	03/09/2019	\$167.35
	STAPLS7214725329000002	03/13/2019	\$151.72
	OFFICE DEPOT #3357	03/13/2019	\$10.89
	CAMCOR, INC.	03/22/2019	\$241.98
	B&H PHOTO 800-606-6969	03/22/2019	\$504.66
	B&H PHOTO 800-606-6969	03/27/2019	\$456.71
			\$1,580.77
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$48.83
	QIAGEN INC	03/06/2019	\$376.02
	QIAGEN INC	03/07/2019	\$0.01
	QIAGEN INC	03/07/2019	\$249.44
	TFS FISHER SCI HUS	03/09/2019	\$183.12
	USA SCIENTIFIC, INC.	03/07/2019	\$94.35
	ACCUTEK LABORTORIES PIPET	03/27/2019	\$629.95
	CAROLINA BIOLOGIC SUPPLY	03/28/2019	\$1,307.67
	CPI COLEPARMERINSTRUMT	03/29/2019	\$2,201.04
			\$5,090.43
DANELL HOUSER	THE CITADEL ALUMNI ASSOCI	03/15/2019	\$400.00
	CONN MEDIA RADIO CT	03/19/2019	\$300.00
			\$700.00
DANIELLE DILLAHEY	AMZN Mktp US MI3GW3IP1	03/04/2019	\$35.45
	AMZN Mktp US MI2X66900	03/05/2019	\$29.88
	AMZN Mktp US MI2033R00	03/09/2019	\$12.95
	AMZN Mktp US MI3QC9W40	03/09/2019	\$20.99
	Amazon.com MI6VX37S2	03/12/2019	\$54.49
			\$153.76
DARIN ZIMMERMAN	ADOBE INC.	03/05/2019	\$9.99
	ADOBE INC.	03/05/2019	\$9.99
	ADOBE INC.	03/05/2019	\$9.99
	ADOBE INC.	03/05/2019	\$9.99
	ADOBE INC.	03/05/2019	\$9.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARIN ZIMMERMAN	ADOBE INC.	03/05/2019	\$9.99
	ADOBE INC.	03/05/2019	\$9.99
DAVID ALLEGOOD	SIMPLEXGRINNELL	03/01/2019	\$102.60
	SHEALY ELECTRICAL WHOLESA	03/05/2019	\$108.46
	GRAYBAR ELECTRIC COMPANY	03/08/2019	\$188.35
	GRAYBAR ELECTRIC COMPANY	03/19/2019	\$352.91
	LOWES #00661	03/20/2019	\$541.87
	SHEALY ELECTRICAL WHOLESA	03/22/2019	\$17.88
	GRAYBAR ELECTRIC COMPANY	03/26/2019	\$19.95
	GRAYBAR ELECTRIC COMPANY	03/26/2019	\$178.22
	SHEALY ELECTRICAL WHOLESA	03/28/2019	\$333.39
	SHEALY ELECTRICAL WHOLESA	03/28/2019	\$1.03
	LOWES #00661	03/28/2019	\$286.54
			\$2,131.20
DEBORAH HOWARD	ROCK SEVEN MOBILE SERV	02/28/2019	\$346.49
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	COSTCO WHSE #0360	02/28/2019	\$26.82
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	WM SUPERCENTER #1748	02/28/2019	\$7.60
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	FOOD LION #1420	02/28/2019	\$9.24
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	STI INC 1-877-212-7400	02/28/2019	\$24.95
	COSTCO WHSE #0360	03/05/2019	\$3.05
	COSTCO WHSE #0360	03/05/2019	\$59.36
	WM SUPERCENTER #1748	03/05/2019	\$13.37
	AIRGAS SOUTH	03/07/2019	\$61.63
	AIRGAS SOUTH	03/12/2019	\$2,557.95
	STAPLS7215024384000001	03/13/2019	\$69.72
	AMZN Mktp US MW1I13L82	03/20/2019	\$64.48
	AMZN Mktp US MW8VD5EL1	03/19/2019	\$61.54
	AMZN Mktp US MW1V180K1	03/20/2019	\$218.51
	AMZN Mktp US MW07R6TP0	03/20/2019	\$124.00
	COSTCO WHSE #0360	03/21/2019	\$124.87
	FOOD LION #1420	03/21/2019	\$13.66
	AMZN Mktp US MI2ZR0351	03/22/2019	\$4.45
	AMZN Mktp US MW74U10L2	03/26/2019	\$70.67
	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95
	STI INC 1-877-212-7400	03/28/2019	\$24.95
			\$4,236.61
DEBORAH TAYLOR	MUSC UNIVERSITY PRESS	03/08/2019	\$33.00
	MUSC UNIVERSITY PRESS	03/08/2019	\$60.05
	SPIRIT COMMUNICATIONS EB	03/14/2019	\$10.48
	UNITED 0162921855983	03/16/2019	\$19.00
	UNITED 0162921855984	03/16/2019	\$19.00
	UNITED 0162921855985	03/16/2019	\$19.00
	UNITED 0162443773731	03/16/2019	\$758.00
	MUSC UNIVERSITY PRESS	03/28/2019	\$88.20
			\$1,006.73
DEIRDRE RAGAN	Amazon.com MI9EE9592	03/03/2019	\$62.40
	AMZN Mktp US MI00L8HC2	03/03/2019	\$6.57
	SUPPLIESOUTLET.COM	03/01/2019	\$30.51
	Amazon.com MI32I32P0	03/03/2019	\$17.41
	Amazon.com MI7ND2931	03/03/2019	\$12.13
			\$129.02
DEREK HARRIS	STAPLS7214391555000001	03/02/2019	\$283.57
	IEEE CB CONFERENCE	03/04/2019	\$1,335.00
	IEEE CB CONFERENCE	03/04/2019	\$140.00
	IN SHRED 360	03/04/2019	\$15.00
	ALPHAGRAPHICS CHS	03/12/2019	\$570.79
	CITADEL POST OFFICE	03/14/2019	\$110.00
	STAPLES 00115832	03/14/2019	\$132.97
	STAPLS7215405384000001	03/20/2019	\$185.01
	STAPLS7215599434000001	03/23/2019	\$85.87
	RKO TOTAL GRAPHICS	03/25/2019	\$215.82
	SPIRIT COMMUNICATIONS EB	03/25/2019	\$31.33
			\$3,105.36
DIANA CHESHIRE	Amazon.com MI0FM6UB1	03/03/2019	\$24.59
	CITADEL POST OFFICE	03/08/2019	\$8.00
	APL ITUNES.COM/BILL	03/13/2019	\$2.99
			\$35.58
EMILY THICKENS	HOWARD TECH	02/28/2019	\$2,801.28
	Amazon.com MI0HL1921	03/03/2019	\$74.11
	Amazon.com MI38X02CO	03/03/2019	\$54.49
	AMZN Mktp US MI1BQ8270	03/03/2019	\$25.99
	Amazon.com MI2HW09M1	03/03/2019	\$74.11
	Amazon.com MI8O59UZ1	03/03/2019	\$49.19
	AMZN Mktp US MI94U5HX2	03/04/2019	\$143.80
	DOVE PRINT SOLUTIONS	03/06/2019	\$2,076.45
	DMI DELL HIGHER EDUC	03/09/2019	\$128.31
	Amazon.com MI2KY6222	03/10/2019	\$9.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EMILY THICKENS	Amazon.com MI3CB6Y40	03/10/2019	\$27.60
	Amazon.com MI5V04YD0	03/10/2019	\$38.03
	Amazon.com MW5DZ94V0	03/12/2019	\$74.11
	AMZN Mktp US MW1Y57J11	03/15/2019	\$67.93
	STAPLES DIRECT	03/15/2019	\$414.09
	B&H PHOTO 800-606-6969	03/18/2019	\$109.75
	DOVE PRINT SOLUTIONS	03/20/2019	\$1,037.67
	AMZN MKTP US MW28L5GV2 AM	03/28/2019	\$44.83
			\$7,250.99
FAITH RIVERS JAMES	STAPLS7214611505000003	03/06/2019	\$13.82
	STAPLS7214611505000002	03/12/2019	\$148.56
	STAPLS7214611505000001	03/12/2019	\$152.04
	STAPLES 00108266	03/15/2019	\$133.56
	ILA	03/19/2019	\$577.00
	AMZN Mktp US MW0IW3VZ0	03/26/2019	\$27.87
			\$1,052.85
GERALDINE JONES	IN JW WEDDINGS AND EVENT	02/28/2019	\$91.75
	IN JW WEDDINGS AND EVENT	02/28/2019	\$91.75
	IN JW WEDDINGS AND EVENT	02/28/2019	\$91.75
	CAMP KINARD	03/05/2019	\$2,160.00
	FOX MUSIC	03/14/2019	\$925.50
	PAYPAL SCDF	03/19/2019	\$350.00
	SQ CWINGATE@COMPORIUM.NE	03/21/2019	\$341.55
			\$4,052.30
GERVAIS H DEL PORTO	GOOGLE Google Storage	03/01/2019	\$2.99
	CITADEL BOOKSTR5220	03/26/2019	\$28.71
			\$31.70
GUY TOUBIANA	DMI DELL BUS ONLINE	03/04/2019	\$21.79
			\$21.79
HARRY ORR	SOUTH CAROLINA NATIONA	02/28/2019	\$191.97
	VALLEN DISTRIBUTION #1	03/12/2019	\$139.14
	VALLEN DISTRIBUTION #1	03/11/2019	\$21.26
	VALLEN DISTRIBUTION #1	03/14/2019	\$24.53
	CHALLENGE COINS LTD	03/20/2019	\$1,032.00
	CITADEL BOOKSTR5220	03/22/2019	\$24.33
	SQ MERRITT YEAGER	03/26/2019	\$497.60
			\$1,930.83
HENRY BOUTON	GREAT LAKES ORTHODONTICS	03/01/2019	\$477.53
	AMZN Mktp US MI4GT1IX1	03/04/2019	\$7.94
	Amazon.com MI4YB7BB2	03/04/2019	\$223.77
	CHASTAIN JANITORIAL SUPPL	03/05/2019	\$550.26
	CEN CENTURY MA	03/08/2019	\$279.99
	AMZN Mktp US MW6U23CQ1	03/07/2019	\$30.15
	LOWES #00661	03/12/2019	\$411.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LOWES #00907	03/14/2019	\$105.71
	GREAT LAKES ORTHODONTICS	03/13/2019	\$78.65
	MY MOLD DETECTIVE	03/20/2019	\$254.57
	PALMETTO AWARDS	03/25/2019	\$27.25
	AMAZON.COM MW78M1G02 AMZN	03/28/2019	\$10.89
	TEAM EXPRESS INTERNET	03/28/2019	\$131.85
	AMZN Mktp US MW1KS5GI2	03/29/2019	\$249.99
			\$2,839.72
IJUANA GADSDEN	IN PALMETTO AWARDS	03/01/2019	\$685.61
	TRAVELOCITY 7421398742	03/22/2019	\$6.68
	DELTA AIR 0067342574972	03/22/2019	\$459.00
	DELTA AIR 0067342574976	03/22/2019	\$304.99
	SIGN IT QUICK INC	03/25/2019	\$13.35
	APPLE SPICE - CHARLEST	03/27/2019	\$110.82
	APPLE SPICE CATERING	03/28/2019	\$99.80
	STAPLS7215901426000001	03/28/2019	\$146.19
		\$1,826.44	
JACK DOSCHER	UNITED REFRIG BR #91	02/28/2019	\$300.84
	#451-UNITED REFRIGERATIO	03/08/2019	\$40.66
	UNITED REFRIG BR #91	03/08/2019	\$42.19
	GOODWAY TECHNOLOGIES	03/11/2019	\$299.55
	JAMES M PLEASANTS	03/13/2019	\$385.32
	GRAINGER	03/21/2019	\$296.65
	JOHNSTONE SUPPLY N CHARL	03/22/2019	\$40.81
	JOHNSTONE SUPPLY N CHARL	03/26/2019	\$1,761.39
		\$3,167.41	
JAMES MAFFETT	CAPITOL MATERIALS OF SAVA	02/28/2019	\$226.02
	1000BULBS.COM	02/28/2019	\$203.19
	LOWES #00661	03/04/2019	\$43.01
	LOWES #00661	03/04/2019	\$108.96
	LOWES #00661	03/06/2019	\$72.38
	LOWES #00661	03/06/2019	\$20.86
	AMZN Mktp US MI17L4WS1	03/06/2019	\$98.37
	A MORGAN GLASS	03/07/2019	\$441.84
	LOWES #00661	03/07/2019	\$77.11
	LOWES #00661	03/08/2019	\$27.12
	LOWES #00661	03/11/2019	\$87.13
	1000BULBS.COM	03/11/2019	\$331.24
	LOWES #00661	03/11/2019	\$38.77
	JACKNOBCORP JACKNOB HAR	03/13/2019	\$172.88
	GIH GLOBALINDUSTRIALEQ	03/14/2019	\$245.24
	LOWES #00661	03/13/2019	\$23.93
	THE HOME DEPOT #1118	03/13/2019	\$59.73
	LOWES #00655	03/14/2019	\$59.71
	LOWES #00661	03/14/2019	\$387.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES MAFFETT	LOWES #00661	03/14/2019	\$27.14	
	LOWES #00661	03/14/2019	\$52.36	
	LOWES #00661	03/15/2019	\$21.78	
	LOWES #00661	03/20/2019	\$100.08	
	SHERWIN WILLIAMS 702293	03/20/2019	\$78.45	
	LOWES #00661	03/21/2019	\$74.34	
	LOWES #00661	03/22/2019	\$17.18	
	MOMAR, INC	03/22/2019	\$150.91	
	LOWES #00661	03/25/2019	\$22.38	
	ULINE SHIP SUPPLIES	03/26/2019	\$95.89	
	LOWES #00661	03/25/2019	\$72.84	
	LOWES #00661	03/26/2019	\$56.54	
	LOWES #00661	03/27/2019	\$580.03	
	ULINE SHIP SUPPLIES	03/29/2019	\$717.33	
	1000BULBS.COM	03/28/2019	\$560.37	
				\$5,352.84
	JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	03/06/2019	\$240.11
		IN DATA NETWORK SOLUTION	03/06/2019	\$2,256.00
SQ LOWCOUNTRY LOCATING L		03/13/2019	\$300.00	
SQ LOWCOUNTRY LOCATING L		03/28/2019	\$300.00	
			\$3,096.11	
JANE CLEGG	CASTLE KEEPERS OF CHAS	02/28/2019	\$132.00	
	STAPLS7214028332000001	03/02/2019	\$1,657.56	
	LOWES #00661	03/02/2019	\$14.13	
	1STOPLIGHTING	03/01/2019	\$230.84	
	STAPLS7213999474000002	03/02/2019	\$35.96	
	WULBERN KOVAL CO INC	03/04/2019	\$2,197.96	
	LOWES #00907	03/07/2019	\$435.72	
	STAPLES 00115832	03/05/2019	\$43.58	
	LOWES #00661	03/05/2019	\$182.97	
	AMZN Mktp US MI5RY5UC0	03/06/2019	\$87.12	
	AMZN Mktp US MI1PH4DN2	03/07/2019	\$11.95	
	LOWES #00907	03/08/2019	\$1,889.59	
	FGM FRONTGATE	03/08/2019	\$304.33	
	IN PAPER PARTY AND MORE	03/09/2019	\$17.44	
	AMERICAN COLLEGE HEALT	03/07/2019	\$2,355.28	
	AGB	03/11/2019	\$88.00	
	LOWES #00661	03/11/2019	\$450.15	
	AGB	03/12/2019	\$57.00	
	ETSY.COM	03/14/2019	\$36.40	
	LOWES #00539	03/15/2019	\$96.40	
	HILTON CONVENTION CTR	03/14/2019	\$289.13	
	MOUNT PLEASANT MALL	03/15/2019	\$287.76	
	LOWES #00907	03/18/2019	\$237.62	
	ULINE SHIP SUPPLIES	03/19/2019	\$424.72	
	HILTON CONVENTION CTR	03/15/2019	\$289.13	

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Cardholder	Vendor Name	Purchase Date	Amount	
JANE CLEGG	STAPLS721543344200003	03/20/2019	\$318.26	
	LOWES #00907	03/20/2019	\$8.55	
	MICHAELS STORES 1241	03/20/2019	\$41.86	
	STAPLS721543344200001	03/20/2019	\$974.33	
	STAPLS721543344200004	03/21/2019	\$16.01	
	CASTLE KEEPERS OF CHAS	03/22/2019	\$227.00	
	WAYFAIR Wayfair	03/22/2019	\$509.01	
	STAPLS721543344200002	03/22/2019	\$170.03	
	FEDEX 32190555	03/22/2019	\$10.77	
	SC CHAMBER OF COMMERCE	03/25/2019	\$650.00	
	AMZN Mktp US MW5057AO2	03/25/2019	\$163.95	
	RUG MASTERS INC	03/25/2019	\$2,098.85	
	WAYFAIR Wayfair	03/25/2019	\$140.61	
	US NEWS AND WORLD REPORT	03/26/2019	\$39.95	
	AMZN Mktp US MW0E18EL2	03/26/2019	\$9.99	
	FURNITURE RENTALS, INC	03/27/2019	\$1,285.11	
	EMBASSY SUITES	03/27/2019	\$6,368.19	
	MUSC UNIVERSITY PRESS	03/28/2019	\$2,370.00	
				\$27,255.21
	JANE M WARNER	STAPLS7214109897000002	03/01/2019	\$270.96
STAPLS7214486892000002		03/05/2019	\$252.44	
STAPLS7214486892000001		03/06/2019	\$235.43	
PAYPAL EUSITE		03/06/2019	\$79.95	
STAPLS7214973169000001		03/13/2019	\$33.45	
STAPLS7214973169000002		03/14/2019	\$749.28	
			\$1,621.51	
JENNA BYRD	GRASTON TECHNIQUE - CLOVE	03/19/2019	\$650.00	
	ALTER G	03/20/2019	\$1,632.94	
	WM SUPERCENTER #2348	03/25/2019	\$26.80	
	HENRY SCHEIN	03/27/2019	\$166.32	
			\$2,476.06	
JENNIFER ALBERT	AMZN Mktp US MI1G946Q1	02/26/2019	\$15.99	
	AMZN Mktp US MI8WO9D50	02/28/2019	\$45.84	
	VWR INTERNATIONAL INC	03/01/2019	\$138.99	
	PAPA JOHNS #3756	03/03/2019	\$652.89	
	MAXWELL MEDALS AND AWARD	03/06/2019	\$327.00	
	STAPLES DIRECT	03/07/2019	\$212.03	
	VWR INTERNATIONAL INC	03/08/2019	\$40.16	
	AMZN Mktp US MI80R8SF2	03/09/2019	\$23.79	
	Amazon.com MI34J2WV0	03/09/2019	\$33.70	
	AMZN Mktp US MI0LQ1WV0	03/08/2019	\$32.45	
	AMZN Mktp US MW4X94OH1	03/09/2019	\$6.99	
	Amazon.com MI1D759A2	03/12/2019	\$65.27	
	AMZN Mktp US MI74U8U32	03/13/2019	\$59.98	
	AMZN Mktp US MI8UA8RF2	03/14/2019	\$38.66	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMZN Mktp US MI6NE4RI2	03/14/2019	\$16.58
	PAPA JOHNS #3756	03/17/2019	\$618.57
	USPS KIOSK 4514849555	03/22/2019	\$36.75
	USPS KIOSK 4514849555	03/25/2019	\$7.35
			\$2,372.99
JEREMY MACKEY	CULLUM SERVICES INC	02/28/2019	\$300.00
	IN PROLAM PRODUCTS, INC	03/08/2019	\$132.96
	MCMILLAN PAZDAN SMITH LLC	03/14/2019	\$502.50
	CHARLESTON SIGN LLC	03/19/2019	\$315.01
			\$1,250.47
JEROMY JONES	THE WEBSTAIRANT STORE	03/05/2019	\$224.19
	Access Casters Inc	03/14/2019	\$409.52
	LOWES #00655	03/15/2019	\$65.85
	THE HOME DEPOT #1118	03/21/2019	\$12.35
			\$711.91
JERRY MCINTYRE	AMZN Mktp US MI1DI2VO2	02/28/2019	\$26.72
	KRISPY KREME #531	03/01/2019	\$466.13
	STAPLS7214290088000001	03/02/2019	\$285.29
	STAPLS7214290088000002	03/05/2019	\$48.59
	STAPLS7214540687000001	03/06/2019	\$293.21
	STAPLS7214591043000001	03/06/2019	\$229.45
	STAPLS7215428199000001	03/20/2019	\$480.92
	MUSC UNIVERSITY PRESS	03/20/2019	\$512.00
	LOWES #00907	03/22/2019	\$95.50
	GUN PARTS CORPORATION	03/22/2019	\$139.30
			\$2,577.11
JESSICA GALVIN	IN SHRED 360	03/01/2019	\$15.00
	STAPLES DIRECT	03/06/2019	\$187.34
	CHARLESTON ENGRAVERS INC	03/07/2019	\$56.68
	CITADEL BOOKSTR5220	03/26/2019	\$72.70
			\$331.72
JO ANN ALSTON	MUSC UNIVERSITY PRESS	02/28/2019	\$39.69
	MUSC UNIVERSITY PRESS	02/28/2019	\$77.47
	STAPLS7214327631000002	03/01/2019	\$16.87
	STAPLS7214327631000001	03/02/2019	\$640.92
	STAPLS7214563975000001	03/06/2019	\$300.81
	STAPLS7214327631000003	03/06/2019	\$18.53
	STAPLS7214563975000002	03/07/2019	\$93.73
	DUNBAR ARMORED	03/25/2019	\$1,006.41
			\$2,194.43
JOHN E ALLEGOOD	CHARLESTON RUBBER & GASKE	02/28/2019	\$182.00
	ZORO TOOLS INC	02/28/2019	\$205.58
	GRAINGER	02/28/2019	\$39.76
	ZORO TOOLS INC	03/01/2019	\$874.20

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN E ALLEGOOD	LOWES #00661	03/01/2019	\$96.28	
	GRAINGER	03/04/2019	\$92.15	
	GRAINGER	03/04/2019	\$174.54	
	LOWES #00655	03/05/2019	\$37.45	
	GRAINGER	03/05/2019	\$1,147.75	
	GRAINGER	03/06/2019	\$718.56	
	GRAINGER	03/08/2019	\$107.68	
	MOLUFS SUPPLY INC	03/12/2019	\$1,335.32	
	GRAINGER	03/12/2019	\$46.03	
	FERGUSON ENT #23	03/12/2019	\$87.49	
	LOWES #00661	03/13/2019	\$290.89	
	ZORO TOOLS INC	03/15/2019	\$126.93	
	CENTRO INC	03/18/2019	\$824.00	
	GRAINGER	03/18/2019	\$81.50	
	GRAINGER	03/18/2019	\$1,542.94	
	JAMES M PLEASANTS	03/19/2019	\$2,304.26	
	LOWES #00661	03/19/2019	\$15.17	
	GRAINGER	03/20/2019	\$24.59	
	GRAINGER	03/20/2019	\$127.72	
	LOWES #00661	03/21/2019	\$324.34	
	ZORO TOOLS INC	03/22/2019	\$91.83	
	GRAINGER	03/26/2019	\$251.60	
	LOWES #00661	03/26/2019	\$123.65	
	GRAINGER	03/27/2019	\$37.21	
	CHARLESTON RUBBER & GASKE	03/28/2019	\$239.63	
	FERGUSON ENT #23	03/28/2019	\$119.71	
	FERGUSON ENT #23	03/28/2019	\$252.33	
				\$11,923.09
	JONATHAN LEWELLYN	SNYDER PARTY RENTAL INC	03/18/2019	\$1,227.12
		MCA-CHARLESTON	03/26/2019	\$250.00
		MCA-CHARLESTON	03/26/2019	\$310.00
SCHNEIDER TREE CARE		03/27/2019	\$500.00	
			\$2,287.12	
JOSEPH ROCHESTER	STAPLS7215176227000003	03/16/2019	\$93.73	
	STAPLS7215176227000004	03/16/2019	\$17.18	
	STAPLS7215176227000001	03/16/2019	\$91.55	
	STAPLS7215176227000002	03/19/2019	\$418.52	
			\$620.98	
JUAN SANTIAGO	APPLIED IND TECH 2202	03/14/2019	\$124.91	
	CHARLESTON RUBBER & GASKE	03/19/2019	\$752.26	
	HOMEDEPOT.COM	03/19/2019	\$100.80	
	AMZN Mktp US MW32R8ZQ2	03/21/2019	\$259.80	
	LOWES #00661	03/25/2019	\$78.14	
			\$1,315.91	
JUSTIN PALMER	B&H PHOTO 800-606-6969	03/26/2019	\$2,196.30	

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON.COM MW7NB7PY2 AMZN	03/28/2019	\$69.35
			\$2,265.65
KENDRA SNIPE	SQ DIGITAL JEWELRY	03/08/2019	\$335.00
	HALO BRANDED SOLUTIONS	03/08/2019	\$289.16
	SHRM CERTIFICATION	03/08/2019	\$300.00
	SQ YWCA GREATER CHARLEST	03/22/2019	\$720.00
	HALO BRANDED SOLUTIONS	03/26/2019	\$507.42
			\$2,151.58
KENNETH WATKINS	NATIONAL EMPLOYMENT LAW	03/06/2019	\$945.00
	AMERICAN AIR0012341572373	03/08/2019	\$328.60
	TRAVEL INSURANCE POLICY	03/09/2019	\$23.63
	EPP NEWSPAPER GROUP	03/13/2019	\$28.00
	J.P. COOKE	03/13/2019	\$81.80
	ELLEVATENETWORK.COM	03/15/2019	\$83.20
	STAPLS7215233700000001	03/16/2019	\$203.52
			\$1,693.75
KEVIN SKENES	MCMMASTER-CARR	02/27/2019	\$262.89
	MCMMASTER-CARR	02/27/2019	\$92.89
	HFT HARBOR FRGHT TOOLS	03/14/2019	\$132.96
			\$488.74
LARRY G DANIEL	CITADEL BOOKSTR5220	03/06/2019	\$13.06
			\$13.06
LAURAIE ZEALY	STAPLS0172961565000001	03/01/2019	\$13.07
	STAPLS7214456490000001	03/05/2019	\$318.18
			\$331.25
LAUREN S CARR	STAPLES 00115832	02/27/2019	\$7.40
	GRADUATE MGMT ADMISSION	03/04/2019	\$61.80
			\$69.20
LAURYN STORY	STAPLS7214259359000001	02/28/2019	\$160.07
			\$160.07
LINDA G MATTINGLY	BEAGLEHARDWARE BEAGLEHA	03/19/2019	\$46.16
	ULINE SHIP SUPPLIES	03/27/2019	\$1,268.91
			\$1,315.07
LYNN CLARK	CHEMETRICS.COM	02/28/2019	\$25.17
	STAPLS7214213031000001	02/28/2019	\$605.77
	TFS FISHERSCI ECOM FSE	03/05/2019	\$255.46
	TFS FISHERSCI ECOM FSE	03/05/2019	\$30.21
	AIRGAS SOUTH	03/06/2019	\$8.57
	TFS FISHERSCI ECOM FSE	03/09/2019	\$460.81
	TFS FISHER SCI HUS	03/16/2019	\$56.30
	BIGELOW LABORATORY F	03/22/2019	\$234.34
	FEDEX 473654517	03/28/2019	\$6.72
			\$1,683.35

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNN MEADOR	BESTBUYCOM805612209652	02/28/2019	\$1,765.76	
	CHARLESTON SIGN LLC	02/28/2019	\$635.30	
	SUNBELT RENTALS #006	02/28/2019	\$976.28	
	BLUE CHIP ATHLETIC, INC.	03/01/2019	\$1,644.00	
	RKO TOTAL GRAPHICS	02/28/2019	\$225.19	
	WILSON AND ASSOCIATES SPO	02/28/2019	\$2,195.64	
	STAPLS7214306626000001	03/02/2019	\$43.12	
	BESTBUYCOM805612209652	03/01/2019	\$435.97	
	VOLLEYBALL RECRUITING	03/01/2019	\$260.00	
	STAPLS7214306626000003	03/01/2019	\$54.49	
	PIONEER REVERE 8008771500	02/28/2019	\$353.88	
	STAPLES DIRECT	03/01/2019	\$101.33	
	MF ATHLETIC & PERFORM BE	03/02/2019	\$928.68	
	LOWES #00907	03/05/2019	\$41.39	
	MF ATHLETIC & PERFORM BE	03/07/2019	\$628.93	
	MF ATHLETIC & PERFORM BE	03/08/2019	\$237.62	
	TENNIS WAREHOUSE, RACQUE	03/11/2019	\$359.80	
	IN THEATERMANIA.COM, INC	03/11/2019	\$1,400.00	
	STAPLS7214539390000001	03/12/2019	\$90.38	
	PAYPAL WECOACH INC	03/12/2019	\$750.00	
	MAILCHIMP MONTHLY	03/14/2019	\$163.50	
	LITANIA SPORTS GROUP INC	03/13/2019	\$322.00	
	FASTSIGNS 230201	03/14/2019	\$141.70	
	VOLLEYBALL RECRUITING	03/20/2019	\$30.00	
	VOLLEYBALL RECRUITING	03/20/2019	\$450.00	
	NCAA CHAMPIONSHIP TICKET	03/20/2019	\$5,215.00	
	STAPLS7215647554000001	03/23/2019	\$93.17	
	SQ DOMINATOR ATHLE	03/26/2019	\$295.00	
	TRAVEL GUARD GROUP INC	03/26/2019	\$14.00	
	UNITED 0162445393696	03/26/2019	\$152.00	
	AMERICAN AIR0012345108270	03/26/2019	\$474.00	
	TRAVEL INSURANCE POLICY	03/27/2019	\$30.81	
	DELTA AIR 0062364975833	03/26/2019	\$499.00	
	TRAVEL INSURANCE POLICY	03/27/2019	\$32.44	
	TRAVEL GUARD GROUP INC	03/27/2019	\$28.64	
	TRAVEL INSURANCE POLICY	03/28/2019	\$24.77	
	DELTA AIR 0062364699882	03/27/2019	\$381.00	
	TIDEWATER NEUROLOGY PA	03/28/2019	\$35.00	
	LITANIA SPORTS GROUP INC	03/27/2019	\$618.00	
	MUSC UNIVERSITY PRESS	03/28/2019	\$28.56	
	UNITED 0162445533385	03/27/2019	\$440.60	
	VS ATHLETICS	03/28/2019	\$1,058.95	
				\$23,655.90
	MARGARET GANNON	CAROLINA BUSINESS EQUIP	03/05/2019	\$63.04
		AMERICAN AIR0010643592691	03/08/2019	\$63.05
		DELTA AIR 0062361602405	03/08/2019	\$434.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	CHI BARNETT	03/08/2019	\$1,098.00
	AMERICAN AIR0012341582966	03/08/2019	\$159.00
	DELTA AIR 0062361127117	03/08/2019	\$460.00
	AMZN Mktp US MI3YL7222	03/09/2019	\$79.00
	DELTA AIR 0062361285524	03/08/2019	\$148.30
	JETBLUE 2792121293978	03/08/2019	\$158.98
	DELTA AIR 0062361711275	03/08/2019	\$208.00
	FRONTIER AI Z82DFP	03/08/2019	\$213.30
	Amazon.com MI0V74SC2	03/08/2019	\$61.04
	AMAZON.COM MW5HD2FL2 AMZN	03/18/2019	\$131.90
	AMZN Mktp US MW9R42T90	03/20/2019	\$42.15
	PAPA JOHNS #3756	03/19/2019	\$142.23
	BJS WHOLESALE #378	03/20/2019	\$151.29
	AMZN Mktp US MW6NK7AT0	03/20/2019	\$62.59
	PAYPAL SOUTHCAROLI	03/20/2019	\$80.00
	DELTA AIR 0062364233225	03/26/2019	\$262.00
	AMZN Mktp US MW3E431D2	03/28/2019	\$40.83
	STAPLES 00115832	03/26/2019	\$65.26
	STAPLES 00115832	03/27/2019	\$665.31
MARK CHRISTENBERRY	LOWES #00907	03/04/2019	\$833.88
	AMZN Mktp US MW0DY2OR0	03/11/2019	\$183.11
	BEST BUY BLINDS	03/11/2019	\$2,227.96
	SMARTSIGN	03/22/2019	\$464.75
	A MORGAN GLASS	03/22/2019	\$1,549.00
			\$5,258.70
MARTHA LEWIS	STAPLS7214474301000001	03/05/2019	\$348.67
	STAPLS7214474301000002	03/06/2019	\$17.43
	UPS 000000RE2857069	03/08/2019	\$88.54
	UPS 000000RE2857099	03/08/2019	\$183.74
	UPS 000000RE2857089	03/08/2019	\$2.52
	UPS 000000RE2857049	03/08/2019	\$42.00
	FEDEX 32061806	03/09/2019	\$41.01
	VANGUARD INDUSTRIES EAST	03/19/2019	\$19.50
			\$743.41
MARY ADAMS	PRECISION DATA PRODUCTS	03/05/2019	\$59.90
			\$59.90
MARY ANN LAKES	ISA	02/28/2019	\$79.00
	AMZN Mktp US MI9NH3SE1	02/28/2019	\$17.78
	AMZN Mktp US MI2FT8201	02/28/2019	\$16.10
	Amazon.com MI52B05S2	03/03/2019	\$7.99
	Amazon.com MI5YK0HQ2	03/03/2019	\$42.95
	AMZN Mktp US MI7V76IJ1	03/04/2019	\$25.33
	GIBBES MUSEUM	03/05/2019	\$275.00
	Steamgames.com4259522985	03/06/2019	\$68.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	KANOPY INC.	03/07/2019	\$150.00
	KANOPY INC.	03/07/2019	\$450.00
	KANOPY INC.	03/07/2019	\$150.00
	FOREIGN POLICY MAGAZINE	03/07/2019	\$1,150.00
	Amazon.com MI12717M2	03/11/2019	\$35.92
	PROQUESTEBBS 7349974150	03/08/2019	\$50.00
	PROQUESTEBBS 7349974150	03/08/2019	\$50.00
	Amazon.com MW12C4401	03/11/2019	\$30.98
	Amazon.com MW22C64H1	03/11/2019	\$10.00
	AMZN Mktp US MW3WS5Z91	03/12/2019	\$30.00
	STAPLS7214889142000001	03/12/2019	\$210.68
	Amazon.com MW6FT6321	03/14/2019	\$24.28
	AMZN Mktp US MW3JU14U0	03/13/2019	\$40.19
	AMZN Mktp US MI9LF5I72	03/13/2019	\$40.41
	AMZN Mktp US MW7ED7LV0	03/15/2019	\$27.49
	AMZN Mktp US MW8DP43C1	03/14/2019	\$63.99
	QUILL CORPORATION	03/14/2019	\$10.47
	QUILL CORPORATION	03/14/2019	\$640.29
	AMZN Mktp US MW47123R1	03/14/2019	\$7.00
	STAPLS7215072054000001	03/14/2019	\$102.81
	Amazon.com MW37Z8N40	03/16/2019	\$36.68
	AMZN Mktp US MW76N3CZ2	03/16/2019	\$39.95
	STAPLS7215157293000001	03/16/2019	\$78.65
	Amazon.com MI6TJ9Y82	03/16/2019	\$82.61
	AMZN Mktp US MI25S5Y82	03/16/2019	\$49.99
	AMZN Mktp US MW1I00FZ2	03/18/2019	\$38.19
	AMZN Mktp US MW4JS3JZ0	03/18/2019	\$42.87
	Amazon.com MW55P8AD0	03/19/2019	\$27.50
	AMZN Mktp US MW0ZT80T1	03/19/2019	\$149.78
	AMZN Mktp US MW5N29E30	03/21/2019	\$175.96
	Amazon.com MW3LO3NY2	03/21/2019	\$19.99
	AMAZON.COM MW0IQ2A50 AMZN	03/20/2019	\$9.99
	AMZN Mktp US MW0PT7A20	03/20/2019	\$28.21
	AMZN Mktp US MW4KW4061	03/21/2019	\$21.66
	AMAZON.COM MW3V46EM0 AMZN	03/21/2019	\$34.62
	Amazon.com MW5GM1ZH2	03/21/2019	\$39.28
	Amazon.com MW9V51XF1	03/24/2019	\$50.91
	AMZN Mktp US MW2HS2EK0	03/22/2019	\$13.54
	Amazon.com MW91D8TU2	03/24/2019	\$17.96
	AMZN Mktp US MW68420Z0	03/22/2019	\$55.99
	AMZN Mktp US MW2RH6P20	03/24/2019	\$77.88
	AMAZON.COM MW0BJ2GV0 AMZN	03/24/2019	\$15.57
	AMZN Mktp US MW0V11EQ2	03/26/2019	\$14.98
	IN A&E PRINTING INC.	03/25/2019	\$842.62
	Amazon.com MW3SP4AF2	03/26/2019	\$29.05
	AMZN Mktp US MW0QK0MG1	03/26/2019	\$15.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7215479426000001	03/26/2019	\$69.53
	Amazon.com MW1VT45X1	03/26/2019	\$17.46
	AMZN Mktp US MW6NJ4HZ1	03/27/2019	\$21.79
	AMZN Mktp US MW6F69H01	03/27/2019	\$7.99
	AMAZON.COM MW4TM01N2 AMZN	03/27/2019	\$14.21
	AMZN Mktp US MW1712HT1	03/27/2019	\$31.00
	AMZN Mktp US MW1F65MI0	03/27/2019	\$602.52
	AMAZON.COM MW4MV08W1 AMZN	03/28/2019	\$13.78
			\$6,595.41
MARY CELESTE CONLON	ULINE SHIP SUPPLIES	03/27/2019	\$523.31
			\$523.31
MARY ELLEN HUDDLESTON	PAYPAL VANNET TECH	02/28/2019	\$49.95
	WPY National Collegiate J	03/05/2019	\$75.00
	SEI WORLDRUGBYSHOP-365	03/06/2019	\$1,159.99
	IN AMERICAN HURLING, LLC	03/20/2019	\$252.00
	CUSTOMINK LLC	03/21/2019	\$649.64
			\$2,186.58
MARY S MAGHAKIAN	STAPLES DIRECT	03/02/2019	\$49.04
	VARIDESK 1800 207 2587	03/02/2019	\$539.55
	Amazon.com MI1NP1760	03/05/2019	\$60.59
	2CO.COM VERNONPRE	03/04/2019	\$53.53
	Amazon.com MI2T09BT2	03/05/2019	\$33.77
	AACRAO	03/04/2019	\$845.00
	WAYFAIR Wayfair	03/05/2019	\$32.69
	MUSC UNIVERSITY PRESS	03/06/2019	\$499.00
	WAYFAIR Wayfair	03/05/2019	\$647.44
	FEDEX 471687471	03/09/2019	\$177.86
	MUSC UNIVERSITY PRESS	03/08/2019	\$47.46
	WAV MY WINNING SEASONS	03/15/2019	\$2,000.00
	TRILITERAL	03/14/2019	\$39.50
	NATIONAL UASI ASSOCIATION	03/19/2019	\$3,250.00
	DELTA AIR 0062363917659	03/20/2019	\$317.00
	SOUTHWES 5262454299010	03/20/2019	\$187.00
	FEDEX 473137254	03/23/2019	\$43.43
			\$8,822.86
MELISSA GRIFFIN	MAILCHIMP MONTHLY	03/04/2019	\$69.49
	PRIVATE I PRINT PROMOTIO	03/05/2019	\$549.36
	CHARLESTON METRO CHAMB	03/06/2019	\$750.00
	NATIONAL COLLEGIATE SALE	03/19/2019	\$600.00
	SKILLPATH / NATIONAL	03/20/2019	\$149.00
	THE PHD PROJECT	03/21/2019	\$3,000.00
	RKO TOTAL GRAPHICS	03/25/2019	\$196.20
	ALL AMERICAN AWARDS INC	03/28/2019	\$1,085.26
			\$6,399.31
MICHAEL DUNKERLEY	GRAINGER	03/04/2019	\$63.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNKERLEY	CHARLESTON POWERSPORTS	03/06/2019	\$769.91
	WILSON AND ASSOCIATES SPO	03/27/2019	\$2,400.00
			\$3,233.83
MICHAEL KREITMAN	LOW COUNTRY TRUE VALUE	02/28/2019	\$95.49
	CAROLINA FLAG AND BANNER	03/01/2019	\$266.31
	LOWES #00539	03/04/2019	\$42.44
	AMZN Mktp US MW4R650B0	03/22/2019	\$27.63
	Amazon.com MW4G93P91	03/22/2019	\$30.97
	LOWES #03317	03/27/2019	\$9.56
		\$472.40	
MICHELLE BARTON	G & H MAIL SVC INC	02/28/2019	\$92.37
	MUSC UNIVERSITY PRESS	02/28/2019	\$409.00
	NATIONAL ASSOCIATION FOR	03/04/2019	\$650.00
	MUSC UNIVERSITY PRESS	03/06/2019	\$99.00
	WWW.COMPANYFOLDERS.COM	03/19/2019	\$1,970.00
	PAYPAL DELIVERYTEC	03/20/2019	\$206.00
			\$3,426.37
NED DISCOLA	MAYER707 CHARLESTONSC	03/04/2019	\$209.13
	ANIXTER-PS #005H CHARLSTO	03/15/2019	\$204.09
	MAYER707 CHARLESTONSC	03/18/2019	\$121.99
	MAYER707 CHARLESTONSC	03/22/2019	\$77.94
	LOWES #00655	03/28/2019	\$130.67
			\$743.82
OLGA ZELLER	LOWES #00907	03/03/2019	\$258.68
	OFFICESUPPLY.COM	03/18/2019	\$36.35
	SOUTHERN EDUCATIONAL SYST	03/20/2019	\$212.00
	Amazon.com MW0NJ9VR1	03/25/2019	\$106.82
	CUSTOMINK LLC	03/25/2019	\$355.10
			\$968.95
OSWALDO NAVA	STAPLES 00115832	03/15/2019	\$24.92
			\$24.92
PAGET TISDALE	SKYLINE TENT COMPANY	02/28/2019	\$106.28
	PAYPAL SOUTHCAROLI	03/05/2019	\$150.00
	PAYPAL SOUTHCAROLI	03/05/2019	\$200.00
	PAYPAL SOUTHCAROLI	03/06/2019	\$125.00
	APPALACHIAN SPRINGS BOTT	03/21/2019	\$57.96
	STAPLS7215899787000001	03/28/2019	\$106.91
			\$746.15
PATRICIA A LEE	STAPLES DIRECT	02/28/2019	\$14.49
	FACEBK 6XFLRJEPD2	02/26/2019	\$900.00
	FACEBK CED8MKSND2	02/28/2019	\$85.72
	STAPLES DIRECT	03/01/2019	\$4.55
	CASE	03/01/2019	\$110.00
	PAYPAL WEBALON	03/01/2019	\$7.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	CASE	03/02/2019	\$110.00
	CASE	03/01/2019	\$110.00
	CASE	03/02/2019	\$110.00
	CASE	03/01/2019	\$440.00
	NEWSPowerONLINE.COM	03/03/2019	\$140.00
	NEWSPowerONLINE.COM	03/03/2019	\$160.00
	CASE	03/05/2019	\$110.00
	CASE	03/05/2019	\$220.00
	MASTERCLASS	03/06/2019	\$180.00
	B&H PHOTO 800-606-6969	03/06/2019	\$194.05
	DANIEL ISLAND PUBLISHING	03/07/2019	\$173.00
	PRSA	03/08/2019	\$225.00
	ROBERTS CAMERA	03/08/2019	\$6,989.30
	ISLAND PUBLICATIONS	03/08/2019	\$1,231.00
	CASE	03/12/2019	\$995.00
	MUSC UNIVERSITY PRESS	03/13/2019	\$90.00
	TRAVELOCITY 7419221922	03/13/2019	\$36.00
	PRSA	03/13/2019	\$390.00
	FEDEX 32097688	03/13/2019	\$23.23
	AMERICAN AIR0017260241767	03/13/2019	\$501.60
	DROPBOX S2Y41L8H8QK5	03/14/2019	\$9.99
	FACEBK HM6EBKJPD2	03/18/2019	\$900.00
	EVOLVE IMAGING INC	03/17/2019	\$2.40
	STK Shutterstock	03/17/2019	\$49.00
	MUSC UNIVERSITY PRESS	03/15/2019	\$840.00
	STK Shutterstock	03/18/2019	\$49.00
	ROBERTS CAMERA	03/18/2019	\$299.69
	AUDIOBLOCKS 855-766-7764	03/17/2019	\$149.00
	MAILCHIMP MONTHLY	03/23/2019	\$163.50
	AMZN Mktp US MW4FS1TV2	03/24/2019	\$175.00
	EVOLVE IMAGING INC	03/23/2019	\$199.00
	VOC PRWEB NEWS SVC	03/23/2019	\$289.00
	Amazon.com MW3309VDO	03/26/2019	\$156.10
PREMIUMBEAT.COM	03/27/2019	\$59.00	
			\$16,891.12

PATRICIA BECKER

SHI INTERNATIONAL CORP	02/28/2019	\$43.40
SHI INTERNATIONAL CORP	02/28/2019	\$48.45
SHI INTERNATIONAL CORP	02/28/2019	\$96.90
SHI INTERNATIONAL CORP	03/07/2019	\$48.45
JetBrains Americas INC	03/06/2019	\$399.00
SHI INTERNATIONAL CORP	03/08/2019	\$96.90
SHI INTERNATIONAL CORP	03/11/2019	\$48.45
SHI INTERNATIONAL CORP	03/18/2019	\$48.45
AMZN Mktp US MW8WI81S2	03/27/2019	\$54.04
		\$884.04

RAUL MEADOWS

SHERWIN WILLIAMS 702293	02/28/2019	\$63.34
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CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
RAUL MEADOWS	LOWES #00661	02/28/2019	\$45.58	
	SOUTHERN LUMBER & MILLW	02/28/2019	\$36.70	
	LOWES #00661	03/04/2019	\$187.24	
	SHERWIN WILLIAMS 702293	03/04/2019	\$63.44	
	SHERWIN WILLIAMS 702293	03/07/2019	\$31.72	
	MANER BUILDERS SUPPLY 3	03/08/2019	\$542.11	
	SHERWIN WILLIAMS 702293	03/08/2019	\$31.72	
	CK SUPPLY 236	03/08/2019	\$151.56	
	SHERWIN WILLIAMS 702293	03/11/2019	\$110.41	
	SHERWIN WILLIAMS 702293	03/11/2019	\$22.99	
	ALSIDE SUPPLY 404	03/11/2019	\$44.35	
	CAROLINA FLAG AND BANNER	03/13/2019	\$111.18	
	SHERWIN WILLIAMS 702728	03/13/2019	\$28.06	
	SOUTHERN LUMBER & MILLW	03/13/2019	\$66.29	
	SHERWIN WILLIAMS 702293	03/15/2019	\$315.88	
	SHERWIN WILLIAMS 702293	03/15/2019	\$28.89	
	LOWES #00661	03/15/2019	\$280.38	
	LOWES #00661	03/15/2019	\$36.06	
	SHERWIN WILLIAMS 702293	03/19/2019	\$106.82	
	SOUTHERN LUMBER & MILLW	03/19/2019	\$13.25	
	LOWES #00661	03/20/2019	\$131.87	
	SHERWIN WILLIAMS 702293	03/21/2019	\$75.18	
	SHERWIN WILLIAMS 702293	03/21/2019	\$71.20	
	SOUTHERN LUMBER & MILLW	03/20/2019	\$44.48	
	SHERWIN WILLIAMS 702293	03/21/2019	\$486.78	
	SHERWIN WILLIAMS 702783	03/22/2019	\$692.04	
	SHERWIN WILLIAMS 702293	03/22/2019	\$1,111.09	
	PORT CITY CONCRETE	03/26/2019	\$1,050.22	
	SHERWIN WILLIAMS 702293	03/26/2019	\$325.54	
	LOWES #00661	03/28/2019	\$43.39	
				\$6,349.76
	RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	03/04/2019	\$128.78
		MUSC UNIVERSITY PRESS	03/26/2019	\$491.00
AMZN MKTP US MW4QR7H21 AM		03/27/2019	\$37.75	
			\$657.53	
ROBERT BENNETT	IN SHRED 360	03/04/2019	\$15.00	
	AMZN Mktp US MI4R89WE1	03/06/2019	\$272.98	
	AMZN Mktp US MI8Y219I0	03/06/2019	\$99.95	
	LOWES #00661	03/12/2019	\$14.15	
			\$402.08	
ROBERT PALMER	Amazon.com MI99022N1	02/28/2019	\$122.88	
			\$122.88	
ROBERT PICKERING JR	16TH STREET BAPTIST CHURC	03/08/2019	\$215.00	
	NATIONAL CIVIL RIGHTS MUS	03/08/2019	\$474.00	
	CIVIL RIGHTS INSTI	03/08/2019	\$135.00	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PICKERING JR	CIVIL RIGHTS INSTI	03/08/2019	\$186.00
	FAST SIGNS OF NORTH CHAR	03/20/2019	\$368.17
			\$1,378.17
ROBERT RABB	NATIONAL SOCIETY OF BL	03/01/2019	\$200.00
	LOWES #00539	03/03/2019	\$12.96
	NATIONAL SOCIETY OF BL	03/01/2019	\$200.00
	NATIONAL SOCIETY OF BL	03/01/2019	\$200.00
	HARBOR FREIGHT TOOLS 129	03/11/2019	\$3.00
	CITADEL BOOKSTR5220	03/13/2019	\$32.66
	LOWES #03317	03/16/2019	\$169.84
	MSC	03/20/2019	\$272.47
	ASEE OPERATING	03/27/2019	\$112.00
		\$1,202.93	
RONALD JENKINS	THE TRANE COMPANY	03/01/2019	\$19.10
	CERTIFIED LABORATORIES	03/02/2019	\$473.51
	JOHNSTONE SUPPLY N CHARL	03/01/2019	\$178.65
	TRANE SUPPLY-115410	02/28/2019	\$149.98
	CAROLINA CHILLERS INC	03/04/2019	\$537.39
		\$1,358.63	
RUSSELL RENU	PALMETTO BATTERY PROS	03/01/2019	\$74.02
	PALMETTO BATTERY PROS	03/01/2019	\$74.02
	PALMETTO BATTERY PROS	03/01/2019	\$752.10
	PALMETTO BATTERY PROS	03/01/2019	\$84.15
	OREILLY AUTO #1980	03/04/2019	\$175.92
	OREILLY AUTO #1980	03/04/2019	\$5.68
	OREILLY AUTO #1980	03/05/2019	\$18.52
	OREILLY AUTO #1980	03/06/2019	\$41.42
	DILMAR OIL COMPANY	03/08/2019	\$569.77
	GARRETT'S DISCOUNT GOLF CA	03/12/2019	\$158.00
	FRASIER TIRE SERVICE INC	03/12/2019	\$205.13
	PALMETTO BATTERY PROS	03/13/2019	\$69.12
	WWW.B2BUV.COM	03/12/2019	\$59.36
	OREILLY AUTO #1980	03/20/2019	\$18.52
	OREILLY AUTO #1980	03/20/2019	\$180.43
	OREILLY AUTO #1980	03/20/2019	\$52.28
	OREILLY AUTO #1980	03/20/2019	\$117.68
	SHERWIN WILLIAMS 702837	03/20/2019	\$202.48
	OREILLY AUTO #1980	03/20/2019	\$44.30
	OREILLY AUTO #1980	03/21/2019	\$85.89
	NORTHERN TOOL EQUIP	03/20/2019	\$21.77
	WEST MARINE #1264	03/22/2019	\$93.70
			\$3,104.26
	SARA ROTH	STAPLS7215068158000001	03/14/2019
STAPLS7215068158000002		03/15/2019	\$7.84
		\$171.75	

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	STAPLS7214206208000001	02/28/2019	\$103.72
	ACT Quinnipiac Univers	03/04/2019	\$3,825.00
	MUSC UNIVERSITY PRESS	03/06/2019	\$223.00
	STAPLS7214668242000001	03/07/2019	\$70.78
	AMZN Mktp US MW67I3OZ2	03/17/2019	\$20.98
	Amazon.com MW2V96JV1	03/16/2019	\$107.83
	MUSC UNIVERSITY PRESS	03/15/2019	\$74.76
	BEST NAME BADGES	03/19/2019	\$10.35
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$13.58
	CAROLINA BUSINESS EQUIP	03/20/2019	\$73.34
	ALL AMERICAN AWARDS INC	03/27/2019	\$35.43
			\$4,558.77
	SCOTT MONNIER	IMLSS COLORADO	03/04/2019
THE HOME DEPOT #1118		03/07/2019	\$58.30
LOWES #00655		03/14/2019	\$34.86
CAPITAL ELEC CHARLESTON		03/28/2019	\$197.99
LOWES #00661		03/28/2019	\$45.69
		\$778.69	
SHAWN EDWARDS	NBMBA - MEMBERSHIP	03/27/2019	\$45.00
		\$45.00	
STEPHANIE FYE	NCSU REPORTER REGISTRN	02/27/2019	\$100.00
	DU ADVANCE EVENT	02/27/2019	\$495.00
	EXCEL PROMO 8775134815	02/28/2019	\$248.00
	STAPLS7214864588000001	03/09/2019	\$155.23
	AMZN Mktp US MW4D21OC0	03/11/2019	\$31.98
	FLOWSCOM	03/13/2019	\$138.00
	AMZN Mktp US MW08Z1ZA1	03/13/2019	\$34.84
	COMMERCIAL INDUSTRIAL SUP	03/13/2019	\$19.41
	HOMEDEPOT.COM	03/13/2019	\$176.89
	HOMEDEPOT.COM	03/13/2019	\$1.16
	HOMEDEPOT.COM	03/13/2019	\$156.93
	HOMEDEPOT.COM	03/13/2019	\$113.90
	AMAZON.COM MW3NW4ZC0 AMZN	03/15/2019	\$129.71
	DOVE PRINT SOLUTIONS	03/19/2019	\$1,402.92
	DUNCAN PARNELL N CHARLE	03/18/2019	\$810.08
	DUNCAN PARNELL N CHARLE	03/19/2019	\$157.90
	AMZN Mktp US MW6B78GJ1	03/24/2019	\$53.71
	THE HOME DEPOT #1118	03/21/2019	\$179.14
	123PONDS.COM	03/21/2019	\$116.58
	NCEES.ORG	03/26/2019	\$51.90
	STAPLS7215718913000001	03/26/2019	\$264.52
	STAPLS7215747059000001	03/26/2019	\$69.50
	STAPLS7215718913002001	03/28/2019	\$5.66
		\$4,912.96	
SUE WILCOX	ACS NATIONAL MEETING	02/27/2019	\$590.00

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Cardholder	Vendor Name	Purchase Date	Amount	
SUE WILCOX	TFS FISHERSCI ECOM ATL	02/28/2019	\$48.73	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$31.84	
	STAPLS7214306833000001	03/05/2019	\$208.11	
	ACS NATIONAL MEETING	03/06/2019	\$590.00	
	TFS FISHERSCI ECOM ATL	03/12/2019	\$477.00	
	TFS FISHERSCI ECOM ATL	03/13/2019	\$757.47	
	POCKET NURSE ENTERPRISES	03/13/2019	\$732.33	
	STAPLES DIRECT	03/13/2019	\$130.79	
	LaerdalMedical	03/14/2019	\$432.68	
	ULINE SHIP SUPPLIES	03/14/2019	\$238.28	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$75.59	
	AMAZON.COM MW2ZT9NV0 AMZN	03/16/2019	\$16.20	
	EZREGISTER	03/15/2019	\$90.00	
	STAPLS7215408736000001	03/20/2019	\$168.42	
	EZREGISTER	03/21/2019	\$30.00	
	POSTERSMITH.COM	03/26/2019	\$367.00	
	TFS FISHERSCI ECOM ATL	03/27/2019	\$39.54	
	STAPLS7215891280000001	03/28/2019	\$77.91	
	PAYPAL PEERLEDETEAM	03/28/2019	\$355.00	
	AMZN MKTP US MW4LU38C1 AM	03/28/2019	\$34.20	
				\$5,491.09
	SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	03/01/2019	\$25.12
		Amazon Prime	03/12/2019	\$7.07
STAPLS7215703511000001		03/26/2019	\$245.22	
STAPLES DIRECT		03/26/2019	\$60.92	
STAPLS7215703503000001		03/26/2019	\$389.89	
			\$728.22	
TANNER KNOX	MR APPLIANCE CHARLESTO	03/21/2019	\$148.50	
			\$148.50	
TERESA LAUTERBACH	SIGN IT QUICK INC	03/04/2019	\$171.12	
	STAPLS7214549548000001	03/06/2019	\$744.79	
	STAPLS7214549548000002	03/07/2019	\$93.73	
	APPA VCB	03/08/2019	\$1,368.00	
	STAPLS7214549548000003	03/12/2019	\$92.64	
	STAPLS7215238356000001	03/16/2019	\$665.48	
	MARRIOTT CHRLSTN RIVER	03/15/2019	\$844.74	
	ADOBE ACROPRO SUBS	03/19/2019	\$14.99	
	MUSC UNIVERSITY PRESS	03/26/2019	\$47.46	
	MUSC UNIVERSITY PRESS	03/26/2019	\$47.46	
			\$4,090.41	
TERRI JOHNSON	IN SHRED 360	03/04/2019	\$15.00	
	QUILL CORPORATION	03/13/2019	\$508.14	
	CHARLESTON COTTON EXCHANG	03/27/2019	\$531.28	
			\$1,054.42	
THOMAS SHAFFER	HOMEDEPOT.COM	03/08/2019	\$303.02	

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	STAPLS7214774709000001	03/09/2019	\$89.22
	GLENDAL PARADE STORE	03/11/2019	\$109.25
	AMZN Mktp US MW7V29FIO	03/12/2019	\$352.72
	PROPAC INC	03/12/2019	\$1,962.00
	STAPLS7214971312000001	03/13/2019	\$102.53
	STAPLS7214971312001001	03/13/2019	\$68.41
	STAPLS7214971312000002	03/16/2019	\$3.71
	AMZN Mktp US MI5FY84J1	03/19/2019	\$359.92
	AMZN Mktp US MW76S11Y2	03/27/2019	\$19.72
	AMZN Mktp US MW1QW3XIO	03/26/2019	\$109.30
	STAPLS7215873606000001	03/28/2019	\$180.93
TIFFANY SILVERMAN	AMZN Mktp US MI1521681	02/26/2019	\$84.34
	AMZN Mktp US MI8OE7Q61	02/26/2019	\$16.31
	AMZN Mktp US MW9VE34A2	03/19/2019	\$18.95
	ARTIST & CRAFTSMAN CSKSC	03/20/2019	\$60.73
			\$180.33
TIMOTHY FARMER	STI TURF CARE EQUIPMENT -	02/27/2019	\$28.53
	IN POSSUMS WEST	02/27/2019	\$185.29
	STI TURF CARE EQUIPMENT -	02/27/2019	\$2.69
	WINTHROP TREE SERVICE	03/07/2019	\$2,395.00
	WINTHROP TREE SERVICE	03/21/2019	\$1,405.00
	WINTHROP TREE SERVICE	03/21/2019	\$1,275.00
	LOWES #00655	03/21/2019	\$1,124.24
	LOWES #00661	03/28/2019	\$489.10
			\$6,904.85
TIMOTHY MCINTYRE	AMZN Mktp US MI07N3YR1	03/07/2019	\$45.55
	AMZN Mktp US MI3KL9222	03/10/2019	\$16.68
	RUBBER STAMP CHAMP - ECOM	03/20/2019	\$65.49
			\$127.72
TODD SHEALY	STAPLS7213647270000003	03/20/2019	\$21.26
	SIGN IT QUICK INC	03/22/2019	\$40.00
			\$61.26
TRACI SINGLETON	STAPLS7214581077000001	03/06/2019	\$492.15
	STAPLS7215183195000001	03/16/2019	\$77.78
	STAPLS7215183195000002	03/19/2019	\$29.31
			\$599.24
TREVIS RICHARDSON	GRAINGER	03/04/2019	\$282.92
	SC BOILER SAFETY PROG	03/06/2019	\$50.00
	BRADY TRANE SERVICES	03/08/2019	\$411.80
	MANUFACTURERS EDGE	03/25/2019	\$533.83
			\$1,278.55
VANESSA MCFADDEN	LOWES #00907	03/01/2019	\$470.41
	LOWES #00907	03/04/2019	\$274.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCFADDEN	PAYPAL ASHTONSSTEW	03/08/2019	\$875.00
	AMZN Mktp US MW2L28CJ0	03/10/2019	\$52.99
	PAYPAL ASHTONSSTEW	03/21/2019	\$875.00
	STAPLES 00117127	03/25/2019	\$189.44
	STAPLES 00108266	03/27/2019	\$39.00
	AMZN MKTP US MW51W55C0 AM	03/28/2019	\$99.90
	STAPLES 00108266	03/27/2019	\$165.66
			\$3,041.81
VICTORIA MUSHEFF	AMZN Mktp US MI1ST0YD1	03/08/2019	\$291.03
	DISPLAYS2GO	03/08/2019	\$341.11
			\$632.14
VIRGINIA ONEILL	IN A&E PRINTING INC.	03/01/2019	\$117.72
	IN A&E PRINTING INC.	03/05/2019	\$313.48
	AMZN Mktp US MI2P66DV2	03/07/2019	\$56.67
	EIG CONSTANTCONTACT.COM	03/07/2019	\$1,136.72
	SQ PLAQUE ATTACK, INC	03/08/2019	\$250.70
	AMZN Mktp US MI2KM6RQ0	03/08/2019	\$119.60
	PAYPAL SCDF	03/08/2019	\$350.00
	SQ MR. K'S USED BO	03/08/2019	\$265.36
	AMZN Mktp US MI0X16YQ0	03/10/2019	\$59.30
	AMZN Mktp US MW6JZ7LK1	03/12/2019	\$632.84
	Amazon.com MW4CT1N71	03/14/2019	\$211.77
	AMZN Mktp US MW3GH9ZQ0	03/14/2019	\$58.92
	AMZN Mktp US MI5QO6Y32	03/16/2019	\$203.79
	ACCUPRINT	03/15/2019	\$579.88
	AMZN Mktp US MW6XW1NI0	03/16/2019	\$13.65
	ACCUPRINT	03/15/2019	\$226.61
	SMK SURVEYMONKEY.COM	03/19/2019	\$366.24
	OMICRON DELTA KAPPA	03/18/2019	\$245.00
	MUSC UNIVERSITY PRESS	03/20/2019	\$47.46
	IN A&E PRINTING INC.	03/21/2019	\$182.97
	AMZN Mktp US MW28Z9ZQ2	03/21/2019	\$74.43
	AMZN Mktp US MW6LJ9PA1	03/22/2019	\$34.75
	MUSC UNIVERSITY PRESS	03/26/2019	\$295.00
	ACCUPRINT	03/25/2019	\$627.30
	CHARLESTON ENGRAVERS INC	03/25/2019	\$10.90
	AMZN Mktp US MW9UL8HW1	03/27/2019	\$133.80
WESLEY SAMS	NACAC CAREERCENTER	03/15/2019	\$475.00
			\$475.00
ZANE SEGLE	ACT Forum on Education	03/06/2019	\$775.00
	MOOVLY	03/07/2019	\$49.00
	AMERICAN AIR0012341610599	03/08/2019	\$409.01
	TRAVEL INSURANCE POLICY	03/09/2019	\$26.59
	GATWICK CONNECTS	03/25/2019	\$27.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ZANE SEGLE	EASYJET 000EWVJRF	03/25/2019	\$112.50
	NORWEGIAN AI3280730712718	03/25/2019	\$530.42
			\$1,929.69

Total for CITADEL: \$283,813.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON TURNER	ISU MWPS	03/01/2019	\$80.00
	aliexpress	03/04/2019	\$151.04
	LOWES #03071	03/07/2019	\$45.20
	VARIDESK 1800 207 2587	03/13/2019	\$422.65
	HARBOR FREIGHT TOOLS 645	03/25/2019	\$51.89
	BI-LO GROCERY #5097	03/25/2019	\$22.54
	STAPLES 00111807	03/25/2019	\$46.62
			\$819.94
ABE REED	LOWES #03071	02/28/2019	\$17.93
	CLEMSON AUTO PARTS	03/01/2019	\$17.08
	WWW.SALLYBEAUTY.COM 9689	03/08/2019	\$59.88
	ULINE SHIP SUPPLIES	03/09/2019	\$375.82
	CDW GOVT #RMQ7039	03/18/2019	\$110.51
	ULINE SHIP SUPPLIES	03/29/2019	\$209.54
		\$790.76	
ABIGAIL T PHILLIPS	SP SHOP 4-H	02/27/2019	\$186.15
	TEACHERSPAYTEACHERS.COM	02/28/2019	\$28.00
	EB 4-H ENGINEERING CH	03/03/2019	\$45.00
	CHESTER IGA	03/01/2019	\$30.58
	TEACHERSPAYTEACHERS.COM	03/04/2019	\$15.00
	4H YOUTH DEVELOPMENT CU	03/04/2019	\$35.00
	Amazon.com MI4EL5BT2	03/05/2019	\$22.72
	AMZN Mktp US MI4OS46K2	03/06/2019	\$76.60
	Amazon.com MI2VX76W2	03/06/2019	\$26.99
	AMZN Mktp US MI1108W21	03/07/2019	\$6.58
	WM SUPERCENTER #1603	03/07/2019	\$7.56
	WM SUPERCENTER #1603	03/07/2019	\$12.94
	ROUNTREE PLANTATION INC	03/08/2019	\$135.11
	WAL-MART #1603	03/08/2019	\$46.41
	LOWES #00416	03/11/2019	\$2.76
	LOWES #00907	03/16/2019	\$75.97
	WM SUPERCENTER #1603	03/19/2019	\$38.46
	WM SUPERCENTER #1603	03/19/2019	\$110.70
	AGRICULTURAL CTR ONLINE	03/21/2019	\$150.23
	MAILCHIMP MONTHLY	03/22/2019	\$16.20
	TEACHERSPAYTEACHERS.COM	03/26/2019	\$3.50
	TEACHERSPAYTEACHERS.COM	03/26/2019	\$9.50
	Amazon.com MW7311XV0	03/26/2019	\$148.02
	TEACHERSPAYTEACHERS.COM	03/26/2019	\$3.00
	Amazon.com MW9WR8042	03/26/2019	\$25.89
	PAYPAL RISINGPHOEN	03/27/2019	\$18.00
	WWW.GQFMFG.COM	03/28/2019	\$49.49
	PRIME STORAGE SC10	03/28/2019	\$117.00
			\$1,443.36
	ADAIR HOOVER	USPS PO 4569000670	02/28/2019

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAIR HOOVER	WHOLEFDS WDF 10224	03/06/2019	\$22.61
	PUBLIX SUPERMARKETS #1379	03/07/2019	\$3.30
	APPLE STORE #R355	03/06/2019	\$1,036.68
			\$1,127.92
ADAM GORE	WM SUPERCENTER #6887	02/28/2019	\$31.19
	WM SUPERCENTER #6887	02/28/2019	\$46.50
	SCGREENINDSUSTRYAS	03/18/2019	\$45.00
			\$122.69
ADAM KANTROVICH	U OF M ACCT REC OL	03/06/2019	\$2,450.00
	BEST BUY 00008946	03/06/2019	\$53.49
	BEST BUY 00015156	03/08/2019	\$20.52
	KROGER 678	03/20/2019	\$28.93
	PAYPAL UA COOP EXT	03/26/2019	\$75.00
			\$2,627.94
ADONIS MUNDY	WAL-MART #3222	03/04/2019	\$16.62
	WM SUPERCENTER #3222	03/04/2019	\$44.93
	WAL-MART #3222	03/11/2019	\$56.27
	WM SUPERCENTER #3222	03/11/2019	\$24.14
	WM SUPERCENTER #4445	03/25/2019	\$23.36
			\$165.32
AKENDRA JACKSON	WAL-MART #1359	03/08/2019	\$9.63
	WAL-MART #3899	03/20/2019	\$13.13
	WM SUPERCENTER #1359	03/28/2019	\$24.59
			\$47.35
ALANA WEST	GREAT WESTERN STATES SUPP	02/27/2019	\$75.24
	FOOD LION #0073	03/04/2019	\$9.47
	FOOD LION #0073	03/04/2019	\$12.63
	FOOD LION #0073	03/05/2019	\$27.37
	SP SHOP 4-H	03/06/2019	\$11.95
	FOOD LION #0073	03/06/2019	\$18.97
	NEWBERRY HARDWARE	03/08/2019	\$1.59
	WM SUPERCENTER #624	03/11/2019	\$11.86
	TRACTOR-SUPPLY-CO #0453	03/13/2019	\$7.99
	RIVER CITY SUPPLY LLC	03/14/2019	\$398.70
	TRACTOR-SUPPLY-CO #0453	03/14/2019	\$74.76
	WILLINGHAM AND SONS BU	03/14/2019	\$22.28
	WM SUPERCENTER #624	03/15/2019	\$8.53
	WAL-MART #0624	03/18/2019	\$8.64
	STOKES TRAINOR GM	03/19/2019	\$757.26
	FOOD LION #0073	03/25/2019	\$11.56
	WAL-MART #0624	03/25/2019	\$77.62
			\$1,536.42
ALE KENNEDY	AMERICAN AIR0017309488067	03/04/2019	\$339.30
			\$339.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX PRESTON BYRD	AMERICAN ASSOCIATION FOR	03/26/2019	\$325.00
			\$325.00
ALEX T. CHOW	NATIONAL CAR RENTAL	03/02/2019	\$195.74
	IKEA CHARLOTTE	03/17/2019	\$161.90
			\$357.64
ALEXIS STAMATIKOS	SYSTAT SOFTWARE INC	03/28/2019	\$599.00
			\$599.00
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	03/05/2019	\$16.21
	USPS PO 4562200108	03/08/2019	\$5.25
	KNEECE'S CAR CARE	03/11/2019	\$36.91
	USPS PO 4562200108	03/14/2019	\$16.60
	UNIVER OF GA706-542-6655	03/14/2019	\$50.00
	UPS 00000055Y058049	03/15/2019	\$12.04
	UPS 00000055Y058069	03/15/2019	\$64.67
	TRACTOR-SUPPLY-CO #0453	03/27/2019	\$173.29
	WAL-MART #0624	03/27/2019	\$16.99
	PEE DEE OUTFITTERS	03/27/2019	\$37.44
	UPS 00000055Y058109	03/28/2019	\$10.08
	UPS 00000055Y058099	03/28/2019	\$18.42
	UPS 00000055Y058079	03/28/2019	\$47.86
			\$505.76
ALICE C EVATT	ACCUDATA INTEGRATED MKT	02/28/2019	\$6.50
			\$6.50
ALLISON BUTTERBAUGH	INGLES MARKETS #94	02/28/2019	\$34.20
	WAL-MART #1123	03/01/2019	\$41.65
	KEGERATOR.COM	03/06/2019	\$1,862.28
	FOOD LION #2209	03/08/2019	\$22.81
	ALDI 76075	03/10/2019	\$1.49
	DUE SOUTH COFFEE	03/11/2019	\$247.50
	FOOD LION #2209	03/12/2019	\$15.19
	FOOD LION #2209	03/13/2019	\$3.79
	INGLES MARKETS #94	03/21/2019	\$7.17
	FOOD LION #2209	03/25/2019	\$14.88
			\$2,250.96
ALLISON G ADDISON	THE SOURCING GROUP L	03/11/2019	\$2,499.00
	THE SOURCING GROUP L	03/12/2019	\$470.25
			\$2,969.25
ALLISON KELLY	TRI-COUNTY ACE	03/11/2019	\$124.23
			\$124.23
ALLISON ODELL JONES	MICHAELS STORES 1322	02/28/2019	\$4.02
	AMZN Mktp US MI7OV1M72	03/01/2019	\$21.11
	AMZN Mktp US MI4O58MV2	03/01/2019	\$11.99
	AMZN Mktp US MI2J56M52	03/01/2019	\$6.38
	AMZN Mktp US MW3DI7AW0	03/20/2019	\$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON ODELL JONES	MICHAELS STORES 1322	03/21/2019	\$27.51
	FIVE BELOW # 671	03/21/2019	\$2.12
	MICHAELS STORES 1322	03/22/2019	\$8.03
	AMZN Mktp US MW0HT8MQ0	03/27/2019	\$13.99
	AMZN Mktp US MW80Z3VW0	03/27/2019	\$13.99
			\$116.13
ALMA L HARRIS	SWEET SERENITY GOURMET	03/07/2019	\$48.60
	USPS PO 4529410504	03/13/2019	\$67.19
	WAL-MART #3638	03/15/2019	\$157.79
	SWEET SERENITY GOURMET	03/20/2019	\$43.20
	OFFICE DEPOT #336	03/20/2019	\$48.57
	HOBBY LOBBY #321	03/20/2019	\$32.42
	ALDI 66049	03/21/2019	\$49.46
	KJ'S MARKET IGA - E	03/24/2019	\$45.94
	TIDAL WAVE AUTO SPA	03/25/2019	\$19.99
	AMZN Mktp US MW7SP4VS1	03/26/2019	\$22.99
	OFFICE DEPOT #336	03/25/2019	\$106.22
	OFFICE DEPOT #336	03/25/2019	\$69.12
	TARGET 00014522	03/27/2019	\$55.88
	CAROLINA PRINTING SPORTS	03/27/2019	\$568.10
	HANSER HOUSE RESTAURANT	03/28/2019	\$870.40
ALTA MAE MARVIN	UPS 00000055Y009079	02/26/2019	\$20.86
	UPS 00000055Y009069	02/26/2019	\$21.73
	UPS 00000055Y009039	02/26/2019	\$17.97
	PALMETTO RURAL TELEPHONE	02/28/2019	\$124.67
	THE PRESS AND STANDARD	03/11/2019	\$38.00
	AMZN Mktp US MI9H12K72	03/11/2019	\$55.70
	WALTERBORO CASH AND CARRY	03/11/2019	\$68.74
	UPS 00000055Y009089	03/13/2019	\$12.89
	UPS 00000055Y009109	03/13/2019	\$18.45
	STAPLES 00115832	03/13/2019	\$37.05
	THE COLLETONIAN	03/20/2019	\$30.00
	TMS FLOWER BARN THE LL	03/20/2019	\$147.47
	UPS 00000055Y009129	03/27/2019	\$10.23
	UPS 00000055Y009119	03/27/2019	\$12.49
ALTHEA HAGAN	TRI-COUNTY ACE	03/05/2019	\$86.34
	WM SUPERCENTER #3222	03/07/2019	\$6.29
	ALDI 76075	03/07/2019	\$2.00
	TRI-COUNTY ACE	03/19/2019	\$14.30
			\$108.93
ALVA WILLIAMSON III	TRACTOR SUPPLY #1457	02/28/2019	\$28.87
	PALMETTO ACE HOME CENTER	02/28/2019	\$25.22
	PALMETTO ACE HOME CENTER	03/05/2019	\$9.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	TERMINAL TIRE CO INC	03/06/2019	\$37.40
	PALMETTO ACE HOME CENTER	03/07/2019	\$25.94
	WAL-MART #0625	03/08/2019	\$50.08
	PALMETTO ACE HOME CENTER	03/13/2019	\$123.30
	PALMETTO ACE HOME CENTER	03/14/2019	\$53.48
	PALMETTO ACE HOME CENTER	03/15/2019	\$21.38
	SOLIDIFICATION PRODUCTS	03/15/2019	\$463.50
	DAWSON LUMBER COMPANY	03/18/2019	\$60.19
	PALMETTO ACE HOME CENTER	03/20/2019	\$28.88
	PP ORBITZ SK8	03/22/2019	\$2,450.00
	PALMETTO ACE HOME CENTER	03/25/2019	\$22.17
	LOWES #00907	03/26/2019	\$135.83
	PARSONS AUTOMOTIVE	03/26/2019	\$939.72
	TERMINAL TIRE CO INC	03/27/2019	\$33.12
	WM SUPERCENTER #625	03/28/2019	\$8.53
AMAIRANI CORREA	DOLLAR TREE	03/08/2019	\$16.05
	WAL-MART #1382	03/08/2019	\$27.69
	WAL-MART #1382	03/26/2019	\$35.87
	ALDI 76036	03/26/2019	\$8.02
	SAVE-A-LOT # 678	03/27/2019	\$3.31
			\$90.94
AMANDA C PURVIS	PAYPAL TYRAEDUCATI	03/06/2019	\$1,300.00
			\$1,300.00
AMANDA HAYS	THE WEBSTAIRANT STORE	02/28/2019	\$74.61
	RMS-CLEMSON	03/05/2019	\$26.75
	ACUI ASSOC OF COLLEGE	03/05/2019	\$1,145.00
	DELTA AIR 0067339716303	03/14/2019	\$437.51
	ACUI ASSOC OF COLLEGE	03/24/2019	\$52.00
	DELTA AIR Baggage Fee	03/23/2019	\$30.00
	GOEXPRESSTRAVEL.COM	03/23/2019	\$13.00
	DELTA AIR Baggage Fee	03/26/2019	\$30.00
			\$1,808.87
AMANDA L POWELL	AMZN Mktp US MI1FL3R32	03/14/2019	\$4.98
			\$4.98
AMANDA MCNULTY	FACEBK GYEWGKE8Z2	02/28/2019	\$100.00
	TELLY AWARDS	03/01/2019	\$125.00
	WM SUPERCENTER #377	03/25/2019	\$27.72
			\$252.72
AMBER DEES	LOWES #00728	03/09/2019	\$181.84
			\$181.84
AMBER J. LANGE	EZTEXTINGCOM	03/01/2019	\$19.20
	SAMS CLUB #4901	03/21/2019	\$235.34
	SUBWAY 03175007	03/23/2019	\$82.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER J. LANGE	TRIM AND TASSELS	03/22/2019	\$1,213.91
			\$1,550.80
AMBER STARNES	WM SUPERCENTER #642	02/28/2019	\$7.91
	ADVANCE AUTO PARTS #8421	03/01/2019	\$45.34
	SANDHILL TELEPHONE COOP	03/12/2019	\$220.71
	TRACTOR SUPPLY #2233	03/15/2019	\$79.69
	USPS PO 4516000941	03/18/2019	\$90.00
	Amazon.com MW4OE1FP2	03/19/2019	\$20.40
	UPS 00000055Y0X8099	03/19/2019	\$16.76
	PSA MARKETPLACE	03/20/2019	\$17.50
	NASCO FORT ATKINSON	03/26/2019	\$351.95
	DOLLAR-GENERAL #1165	03/26/2019	\$11.34
	UPS 00000055Y0X8129	03/28/2019	\$12.33
			\$873.93
AMBER WILSON	DOLLAR-GENERAL #9778	03/01/2019	\$41.71
	WAL-MART #0795	03/04/2019	\$13.79
	DOLLAR-GENERAL #9778	03/15/2019	\$54.91
	WM SUPERCENTER #1270	03/24/2019	\$50.56
	BARNWELL IGA	03/25/2019	\$10.25
		\$171.22	
AMELIA PETTISS	IN RYDER ENGRAVING INC.	03/05/2019	\$232.40
	AMERICAN AIR0012342099906	03/11/2019	\$293.49
	AMERICAN AIR0012342099905	03/11/2019	\$293.49
	CLEMSON-UNIV-BOOKS #4900	03/15/2019	\$21.38
	DIAMOND SPRINGS WATER	03/25/2019	\$22.32
		\$863.08	
AMY GAMBLE	AMERICAN AIR0012343322177	03/17/2019	\$324.60
		\$324.60	
AMY L DABBS	FEDEX 31939320	02/28/2019	\$5.75
	FEDEX 31939337	02/28/2019	\$11.50
	MAILCHIMP MONTHLY	03/03/2019	\$32.70
	CHEWY.COM	03/05/2019	\$25.46
	CHEWY.COM	03/05/2019	\$25.27
	CHEWY.COM	03/05/2019	\$25.46
	CHEWY.COM	03/05/2019	\$25.46
	CHEWY.COM	03/05/2019	\$25.27
	CHEWY.COM	03/05/2019	\$25.46
	FEDEX 31990921	03/05/2019	\$49.77
	CHEWY.COM	03/05/2019	\$25.46
	AMZN Mktp US MI9W81UV0	03/06/2019	\$143.33
	CHEWY.COM	03/05/2019	\$25.27
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	LOWES #00655	03/06/2019	\$58.73
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	AMZN Mktp US MI6O47US0	03/06/2019	\$47.70
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	RIVARD COMPANIES INC	03/06/2019	\$399.99
	LOWES #00539	03/07/2019	\$542.70
	CANVA FOR WORK MONTH	03/07/2019	\$12.95
	ENTERPRISE RENT-A-CAR	03/07/2019	\$188.37
	CHEWY.COM	03/07/2019	\$25.46
	LOWES #00539	03/07/2019	\$537.72
	CHEWY.COM	03/07/2019	\$25.65
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.08
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.46
	CHEWY.COM	03/07/2019	\$25.27
	FEDEX 32069247	03/10/2019	\$8.59
	AIRTABLE.COM/BILL	03/11/2019	\$81.50
	FEDEX 32076735	03/12/2019	\$14.04
	CHEWY.COM	03/14/2019	\$40.24
	LOWES #03071	03/14/2019	\$783.18
	LOWES #01983	03/15/2019	\$690.71
	LOWES #00518	03/16/2019	\$655.44
	LOWES #01986	03/18/2019	\$561.90
	LOWES #00626	03/19/2019	\$226.39
LOWES #00626	03/19/2019	\$641.00	
LOWES #00626	03/18/2019	\$456.68	
LOWES #02358	03/18/2019	\$612.56	
LOWES #00559	03/19/2019	\$651.00	
LOWES #00559	03/19/2019	\$657.08	
FROG POND FARM & NURSERY	03/18/2019	\$381.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	LOWES #00639	03/19/2019	\$582.20
	STAPLES 00115832	03/18/2019	\$240.55
	LOWES #00655	03/18/2019	\$61.00
	LOWES #02356	03/20/2019	\$63.72
	LOWES #02356	03/19/2019	\$682.01
	FEDEX 32193558	03/21/2019	\$32.05
	FEDEX 32207625	03/22/2019	\$14.40
	CHEWY.COM	03/27/2019	\$25.61
	FEDEX 32263378	03/28/2019	\$17.79
			\$18,243.53
AMY MATTHEWS HERRICK	HILTON GARDEN INN CHAR	03/01/2019	\$3,468.16
	SIOR	03/04/2019	\$600.00
	ALOFT	03/16/2019	\$170.24
	ALOFT	03/16/2019	\$378.56
	CCIM INSTITUTE	03/22/2019	\$265.00
			\$4,881.96
AMY RIDGEWAY	IN TURNER GRAPHICS CORPO	02/28/2019	\$671.30
	CubeSmart 5241	03/01/2019	\$195.00
	CLEMSON COMPUTER ST	03/01/2019	\$23.49
	WM SUPERCENTER #3222	03/04/2019	\$29.34
	RICOH USA, INC	03/04/2019	\$58.85
	WALMART.COM 8009666546	03/06/2019	\$105.93
	WALMART.COM 8009666546	03/05/2019	\$317.79
	WALMART.COM 8009666546	03/06/2019	\$148.68
	PREMIERE CINEMA 8 SENE	03/06/2019	\$581.38
	WALMART.COM 8009666546	03/06/2019	\$42.79
	PREMIERE CINEMA 8 SENE	03/07/2019	\$140.00
	PREMIERE CINEMA 8 SENE	03/07/2019	\$144.00
	SMK WUFOO.COM CHARGE	03/10/2019	\$319.93
	IN RYDER ENGRAVING INC.	03/11/2019	\$141.45
	GALLUP INC	03/12/2019	\$106.98
	VT ONLINE ATHLETIC TICKET	03/12/2019	\$726.00
	855-321-8844 TUGG.COM	03/13/2019	\$420.00
	KROGER #895	03/16/2019	\$136.51
	KROGER #502	03/18/2019	\$52.00
	CAROLYN ALTMAN ART	03/20/2019	\$629.00
	PIGGLY WIGGLY #41	03/21/2019	\$26.71
	PAYPAL WACKYBUTTON	03/24/2019	\$1,004.37
	DOLLAR GENERAL 15496	03/21/2019	\$8.74
	RMS-CLEMSON	03/25/2019	\$75.50
	WAL-MART #3222	03/25/2019	\$196.52
	WAL-MART #3222	03/26/2019	\$32.04
	FACEBK 2LZ6KKWSY2	03/29/2019	\$25.00
	TIGER TOWN GRAPHICS	03/27/2019	\$1,175.93
	TARGET.COM	03/29/2019	\$105.92
	PAYPAL WACKYBUTTON	03/28/2019	\$250.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
AMY RIDGEWAY	SNAP GEOFILTERS	03/28/2019	\$86.70	
			\$7,978.79	
AMY SCARONI	VZWRLSS MY VZ VB P	03/05/2019	\$15.10	
	SALUDA SHOALS 4	03/12/2019	\$205.00	
			\$220.10	
AMY W APON	Amazon web services	03/03/2019	\$2,217.84	
	GOOGLE CLOUD_01C4E6-3	03/06/2019	\$2,424.57	
			\$4,642.41	
ANDREW G. TENNYSON	ACS NATIONAL MEETING	03/20/2019	\$590.00	
	SP GENERAL ENGINEERI	03/25/2019	\$254.61	
	AMZN Mktp US MW87L38B1	03/29/2019	\$28.96	
			\$873.57	
ANDREW H JEFFERS	THE RAIN BARREL COMPANY	02/27/2019	\$692.69	
	CCIT SUPPORT CTR SERVICE	03/01/2019	\$70.00	
	LOWES #02548	03/04/2019	\$35.31	
	DOLLAR GENERAL #10710	03/05/2019	\$24.08	
	ENTERPRISE RENT-A-CAR	03/07/2019	\$35.49	
	AMZN Mktp US MW8712ZW1	03/12/2019	\$40.64	
	UPS 00000055Y071069	03/13/2019	\$26.64	
	UPS 00000055Y071059	03/13/2019	\$25.31	
	UPS 00000055Y071079	03/13/2019	\$24.10	
	UPS 00000055Y071099	03/13/2019	\$18.18	
	UPS 00000055Y071109	03/14/2019	\$10.09	
	COLEMAN FARM SUPPLY	03/18/2019	\$69.55	
	COLEMAN FARM SUPPLY	03/18/2019	\$69.55	
	AMZN Mktp US MW92V5ED0	03/21/2019	\$16.99	
	SQ BOB'S CAR WASH & DETA	03/26/2019	\$30.00	
	FACEBK 3CY8XKWWR2	03/27/2019	\$25.00	
	SQ BOB'S CAR WASH & DETA	03/26/2019	\$5.00	
	USPS PO 4524000333	03/28/2019	\$220.00	
				\$1,438.62
	ANGEL M PERKINS	GRIFF'S FARM AND H	02/28/2019	\$54.27
LOWES #03071		02/28/2019	\$95.40	
WAL-MART #4445		03/12/2019	\$17.80	
IN RALPH'S TROPHY SHOP		03/13/2019	\$149.80	
THE UPS STORE 3497		03/14/2019	\$10.46	
GARDEN WORKS STAR KITCH		03/21/2019	\$637.45	
CONFERENCE CALL SERV		03/20/2019	\$33.26	
WALMART.COM		03/22/2019	\$169.06	
SP SEEDLES		03/26/2019	\$363.00	
IN MR. BIRD		03/26/2019	\$303.00	
				\$1,833.50
ANGELA MORGAN	AREUEA	02/28/2019	\$100.00	
	American Real Estate Soci	02/28/2019	\$485.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	American Real Estate Soci	02/28/2019	\$135.00
	UW FOSTER SCHOOL OF BUSIN	03/02/2019	\$350.00
	Amazon.com MW53E3LJ0	03/14/2019	\$24.07
	ELSEVIER LTD	03/15/2019	\$250.00
	PAYPAL NORTHERNFIN	03/22/2019	\$19.42
	ADVENTIS	03/25/2019	\$295.00
	IN RALPH'S TROPHY SHOP	03/25/2019	\$222.99
	ADVENTIS	03/25/2019	\$295.00
	CDW GOVT #RQW0090	03/28/2019	\$861.72
	CLEMSON-UNIV-BOOKS #4900	03/28/2019	\$66.04
	ADVENTIS	03/28/2019	\$295.00
			\$3,399.24
ANGELA P FORBES	UPS 00000055Y0X6089	03/01/2019	\$58.15
	WM SUPERCENTER #4593	03/04/2019	\$133.51
	DIAMOND SPRINGS WATER	03/06/2019	\$26.79
	CHESTER COUNTY CHAMBER OF	03/06/2019	\$12.00
	HELM PUBLISHING INC	03/07/2019	\$607.04
	WAL-MART #1144	03/10/2019	\$97.25
	SPIRIT COMMUNICATIONS EB	03/12/2019	\$7.95
	CHESTER NEWS AND REPORTER	03/14/2019	\$150.00
	TRUVISTA COMMUNICATIONS	03/22/2019	\$487.23
	BEST BUY 00008946	03/25/2019	\$53.49
	CHESTER COUNTY CHAMBER OF	03/26/2019	\$250.00
	SP TOTE BAGFACTORY	03/27/2019	\$202.50
	BI-LO GROCERY #5287	03/28/2019	\$22.48
			\$2,108.39
ANJALI JOSEPH	ENVIRONMENTAL DESIGN RESE	03/14/2019	\$212.50
			\$212.50
ANN B SMITH	PITNEY BOWES PI	03/02/2019	\$77.76
	USPS.COM CLICKNSHIP	03/04/2019	\$8.30
	RMS-CLEMSON	03/08/2019	\$39.59
	PCNAMETAG INC PCNAMETAG	03/20/2019	\$138.07
	USPS.COM CLICKNSHIP	03/22/2019	\$25.50
			\$289.22
ANNA SEEKATZ	SPOONFLOWER, INC.	03/07/2019	\$19.26
			\$19.26
ANNE KOGUT	Amazon web services	03/02/2019	\$3.92
	AMERICAN SOCIETY OF SA	02/28/2019	\$1,245.00
			\$1,248.92
ANTHONY BAGWELL	AMVAN, LLC	02/27/2019	\$44.93
	MICHIGAN COMPANY	02/28/2019	\$221.51
	FULL SOURCE LLC	03/01/2019	\$364.34
	GRAINGER	03/04/2019	\$196.52
	GRAINGER	03/04/2019	\$308.00

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Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY BAGWELL	GRAINGER	03/04/2019	\$65.13	
	HFT HARBOR FRGHT TOOLS	03/07/2019	\$643.39	
	WALMART.COM	03/08/2019	\$365.21	
	AMOT INC	03/07/2019	\$273.97	
	BULBCONNECTIONCOM	03/07/2019	\$18.49	
	JMAC SUPPLY	03/07/2019	\$296.12	
	LOWES #01635	03/08/2019	\$21.13	
	ZORO TOOLS INC	03/08/2019	\$50.66	
	BLACK ELECTRICAL SUPPLY I	03/08/2019	\$1,173.57	
	AMZN Mktp US MI69F67B2	03/11/2019	\$18.11	
	PRIORITY SERVICES	03/12/2019	\$1,031.50	
	ZORO TOOLS INC	03/12/2019	\$301.02	
	HERITAGE FOOD SERVICE GRO	03/11/2019	\$231.18	
	PRIORITY SERVICES	03/12/2019	\$272.34	
	ZORO TOOLS INC	03/13/2019	\$903.06	
	AMOT INC	03/13/2019	\$274.00	
	S H CARTER DEVELOPMENT	03/15/2019	\$75.00	
	CONNECTRAC	03/14/2019	\$704.69	
	AMERICAN PUMP & SUPPLY	03/15/2019	\$98.99	
	PRIORITY SERVICES	03/19/2019	\$328.82	
	PRIORITY SERVICES	03/19/2019	\$462.38	
	BULBCONNECTIONCOM	03/20/2019	\$18.49	
	JACKS SMALL ENGINES & GEN	03/19/2019	\$16.03	
	PARTS TOWN	03/20/2019	\$131.74	
	ZORO TOOLS INC	03/23/2019	\$170.32	
	GATEWAY SUPPLY COMPANY	03/22/2019	\$1,887.13	
	PARTS TOWN	03/24/2019	\$78.69	
	HARBOR LINEN LLC	03/26/2019	\$8,983.25	
	HD SUPPLY FACILITIES MAI	03/28/2019	\$80.86	
	AMOT INC	03/28/2019	\$274.00	
	IN EMERGENCY LITE SERVIC	03/28/2019	\$174.14	
				\$20,558.71
	ANTHONY BERNARDUCCI	FAIRFIELD INN & STES A	03/03/2019	\$1,869.46
		COMFORT SUITES MT JULIET	03/03/2019	\$1,569.88
ARVATO SYSTEMS AVID USWWW		03/11/2019	\$5.99	
STAGE ACCENTS		03/26/2019	\$1,599.65	
			\$5,044.98	
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	03/04/2019	\$392.16	
	TRI STAR	03/06/2019	\$32.27	
	NAPA AUTO PARTS 0000412	03/07/2019	\$123.42	
	NAPA AUTO PARTS 0000412	03/15/2019	\$173.12	
	WELBORNS PENDLETON TIRE C	03/20/2019	\$25.00	
	SNAP ON TOOLS LAURENS	03/21/2019	\$407.67	
	WELBORNS PENDLETON TIRE	03/27/2019	\$123.07	
			\$1,276.71	

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Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY HARVEY	LOWES #03071	02/28/2019	\$105.54	
	LOWES #03071	02/28/2019	\$10.66	
	UNITED REFRIG INC 502	02/28/2019	\$248.72	
	CLEMSON AUTO PARTS	03/04/2019	\$26.13	
	UNITED REFRIG INC 502	03/04/2019	\$76.15	
	LOWES #01635	03/04/2019	\$30.19	
	LOWES #03071	03/07/2019	\$67.80	
	LOWES #03071	03/07/2019	\$28.83	
	ADVANCE AUTO PARTS #5360	03/07/2019	\$22.43	
	LOWES #03071	03/07/2019	\$9.13	
	ACE HARDWARE CORPORATION	03/09/2019	\$9.82	
	VIOCBK5701	03/08/2019	\$48.91	
	LOWES #03071	03/11/2019	\$173.76	
	DISPENSER SERVICES INC	03/12/2019	\$219.99	
	ACE HARDWARE CORPORATION	03/13/2019	\$117.87	
	BUNN-O-MATIC BUNN CORP	03/22/2019	\$449.72	
	BUNN-O-MATIC BUNN CORP	03/22/2019	\$183.00	
	BUNN-O-MATIC BUNN CORP	03/22/2019	\$184.13	
	SQ GEORGIA SIGN BU	03/25/2019	\$343.00	
	BLACK ELECTRICAL SUPPLY I	03/26/2019	\$35.67	
	VIOCBK5701	03/28/2019	\$59.84	
	VIOCBK5701	03/28/2019	\$57.42	
	TMA SYSTEMS	03/28/2019	\$900.00	
				\$3,408.71
	ANTHONY J SAVERENO	CAROLINA BIOLOGIC SUPPLY	03/06/2019	\$35.86
		USPS PO 4506400010	03/07/2019	\$4.39
		CRB CARBONITE BACKUP	03/08/2019	\$71.99
		PAYPAL NCPFC	03/11/2019	\$115.13
				\$227.37
	ANTHONY J. PUTNAM	The Journal	03/01/2019	\$11.49
PAYPAL GOLDIEASSOC		03/04/2019	\$206.28	
CLARIVATE US TECHST		03/05/2019	\$75.00	
LOWES #03071		03/05/2019	\$152.81	
LOWES #03071		03/06/2019	\$240.10	
TFS FISHER SCI PTO		03/08/2019	\$158.51	
TFS FISHER SCI ATL		03/12/2019	\$112.89	
TFS FISHER SCI PTO		03/13/2019	\$914.29	
TFS FISHER SCI PTO		03/14/2019	\$1,197.94	
LOWES #03071		03/14/2019	\$905.12	
BSI ONLINE		03/14/2019	\$12.95	
NAPA AUTO PARTS 0000373		03/20/2019	\$609.69	
EB ASCEM SPRING 2019		03/20/2019	\$120.00	
THE UPS STORE 3497		03/21/2019	\$62.29	
CLEARWATER SOLUTIONS LLC		03/26/2019	\$200.00	
LOWES #03071		03/26/2019	\$133.12	
SPECIALTY VALVE & CONTRO		03/27/2019	\$119.00	

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	SPECIALTY VALVE & CONTRO	03/27/2019	\$119.00
	CLEARWATER SOLUTIONS LLC	03/27/2019	\$36.00
	THE UPS STORE 3497	03/28/2019	\$26.61
			\$5,413.09
ANTHONY MELTON	FOREST LAKE GREENHOUSES	03/07/2019	\$90.72
			\$90.72
ANTHONY P KEINATH	BioQuip Products Inc	02/27/2019	\$21.11
	ISHS	02/28/2019	\$100.00
	JORDAN SEED INC	03/04/2019	\$190.46
	LOWES #00655	03/08/2019	\$174.38
	BioQuip Products Inc	03/11/2019	\$93.91
	MARTIN MICROSCOPE CO INC	03/12/2019	\$80.66
	AMERICAN PHYTOPATHO	03/15/2019	\$55.00
	LOWES #02356	03/20/2019	\$673.41
	LOWES #02356	03/20/2019	\$673.41
	LOWES #02356	03/20/2019	\$298.30
	LOWES #02356	03/20/2019	\$682.01
	IN POSSUMS WEST	03/18/2019	\$44.99
	ENTOMOLOGIC	03/19/2019	\$111.00
	LOWES #01038	03/19/2019	\$600.73
	EVERWILDE FARMS INC	03/20/2019	\$11.16
	AMZN Mktp US MW4TP1E30	03/21/2019	\$689.94
	SOUTHERN AGRICULTURAL 2	03/21/2019	\$274.68
	Amazon.com MW68R71P1	03/21/2019	\$153.54
	OPS DIAGNOSTICS LLC	03/23/2019	\$823.53
	LOWES #03071	03/25/2019	\$186.34
	MICHAELS STORES 1241	03/26/2019	\$48.73
	LOWES #01533	03/27/2019	\$617.35
	LOWES #01075	03/27/2019	\$651.89
LOWES #03071	03/27/2019	\$647.97	
AMZN Mktp US MW3DE0HJ1	03/27/2019	\$89.80	
Amazon.com MW35X6XL2	03/28/2019	\$42.43	
			\$8,036.73
ANTHONY PENNA	DELTA AIR 0067260049224	03/13/2019	\$333.49
	AMZN Mktp US MI6KP2YH2	03/16/2019	\$34.15
	MOUSER ELECTRONICS INC	03/26/2019	\$17.29
			\$384.93
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/20/2019	\$55.64
			\$55.64
ANTHONY POUNDERS	AUTHORIZE.NET	03/01/2019	\$42.60
	American Cheese Society	03/09/2019	\$175.00
	American Cheese Society	03/09/2019	\$550.00
	VOLUSION INC	03/14/2019	\$215.69
			\$983.29

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Cardholder	Vendor Name	Purchase Date	Amount
APPARAO RAO	NEWARK US 00000075	03/02/2019	\$157.00
	IN NATIONAL ACADEMY OF I	03/04/2019	\$2,500.00
	PAYPAL NANOTECHLAB	03/07/2019	\$156.95
	MTI CORPORATION MTI COR	03/07/2019	\$76.23
	ENVIRONMENTAL SAFETY PROF	03/08/2019	\$290.00
	NOVA TECH INTERNATIONAL	03/12/2019	\$28.91
	PAYPAL BIDEXCHANGE	03/17/2019	\$168.85
	KURT J. LESKER COMPANY	03/20/2019	\$1,006.30
	EB NATIONAL ACADEMY O	03/28/2019	\$375.00
			\$4,759.24
APRIL HAYNES	COLLOQUES RENN 12319490	02/28/2019	\$514.03
	DELTA AIR 0067308404282	03/01/2019	\$668.60
	AIRPORT SHUTTLE	03/02/2019	\$84.00
	AGENT FEE 8900746055637	03/01/2019	\$50.00
	AIRPORT SHUTTLE	03/04/2019	\$410.00
	COMFORT INN	03/04/2019	\$405.54
	COMFORT INN	03/04/2019	\$306.21
	COMFORT INN	03/04/2019	\$204.14
	COMFORT INN	03/04/2019	\$102.07
	COMFORT INN	03/04/2019	\$204.14
	FEDEX 774600690344	03/05/2019	\$6.56
	AMZN Mktp US MI4W42YB1	03/07/2019	\$67.88
	HOLIDAY INN EXPRESS & SU	03/06/2019	\$254.19
	SQ BLINDS AND US	03/07/2019	\$822.50
	AIRPORT SHUTTLE	03/10/2019	\$84.00
	AIRPORT SHUTTLE	03/10/2019	\$69.00
	DELTA AIR 0067308404321	03/07/2019	\$1,179.60
	COMFORT INN	03/09/2019	\$102.07
	AGENT FEE 8900746129413	03/07/2019	\$50.00
	ISBA/DEPT MATH&STATISTIC	03/08/2019	\$90.00
	HOTEL TILLMAN	03/08/2019	\$94.30
	CLEMSON COMPUTER ST	03/08/2019	\$171.19
	AMZN Mktp US MW6PM3401	03/11/2019	\$98.98
	Amazon.com MI0MF29R2	03/12/2019	\$56.67
	AIRPORT SHUTTLE	03/11/2019	\$69.00
	DRI WINEDT INC.	03/14/2019	\$250.00
	DELTA AIR 0067308404360	03/12/2019	\$404.60
	AGENT FEE 8900746129437	03/12/2019	\$50.00
	www.springer.com	03/13/2019	\$197.95
	www.springer.com	03/13/2019	\$44.99
	HOTEL TILLMAN	03/13/2019	\$188.60
	Amazon.com MW2R793K1	03/15/2019	\$168.52
	Amazon.com MW7KX5JW1	03/16/2019	\$61.11
FEDEX 774689481599	03/16/2019	\$6.72	
AMZN Mktp US MW0X96ZQ0	03/15/2019	\$113.28	
CLEMSON COMPUTER ST	03/18/2019	\$1,872.46	

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMZN Mktp US MI3M59LX0	03/18/2019	\$56.55
	ENVATOMARKET46532748	03/20/2019	\$51.00
	IN RALPH'S TROPHY SHOP	03/21/2019	\$1,141.16
	AIRPORT SHUTTLE	03/25/2019	\$819.00
	CU COMPUTER STORE HSC	03/26/2019	\$290.93
	HOTEL TILLMAN	03/25/2019	\$94.30
	AIRPORT SHUTTLE	03/27/2019	\$69.00
	HOTEL TILLMAN	03/27/2019	\$188.60
	HOTEL TILLMAN	03/27/2019	\$377.20
	AIRPORT SHUTTLE	03/28/2019	\$69.00
	POWELLS.COM	03/28/2019	\$55.00
	AMZN Mktp US MW2EK1GI2	03/28/2019	\$10.41
ASHLEY BONCIMINO	PROFESSIONAL PARTY REN	02/27/2019	\$1,358.58
	MAILCHIMP MONTHLY	03/08/2019	\$28.62
	TPM	03/07/2019	\$1,769.70
	LINKTREE PRO	03/13/2019	\$6.00
	THE BRAND LEADER	03/14/2019	\$1,453.26
	FACEBK QS5ZNLNQH2	03/17/2019	\$1.16
	FACEBK PSCGNLNQH2	03/15/2019	\$28.55
	RICOH USA, INC	03/19/2019	\$300.20
	PROFESSIONAL PARTY REN	03/20/2019	\$416.33
	FACEBK Q99EBL6RH2	03/22/2019	\$50.00
	FACEBK 9D5CWK2RH2	03/24/2019	\$50.00
	FEDEXOFFICE 00030940	03/25/2019	\$294.87
	FEDEXOFFICE 00030940	03/25/2019	\$195.77
	FEDEXOFFICE 00030940	03/26/2019	\$601.71
	FACEBK FMFNDL6RH2	03/28/2019	\$75.00
ASHLEY SUE MCCARTER	WAL-MART #3628	02/28/2019	\$5.98
	CHACOS.COM	03/06/2019	\$139.10
	Dick'sSportingGoods.com	03/06/2019	\$53.50
	DMI DELL BUS ONLINE	03/08/2019	\$106.99
	AMZN Mktp US MI2Q07YA0	03/10/2019	\$32.98
	AMZN Mktp US MW64L2CK1	03/08/2019	\$30.69
	WAL-MART #1130	03/08/2019	\$10.51
	WM SUPERCENTER #1130	03/08/2019	\$15.92
	GOPRO WWW.GOPRO.COM	03/12/2019	\$492.18
	INGLES MARKETS #44	03/18/2019	\$27.78
	VALVOLINE EXPRESS CARE	03/19/2019	\$34.52
	WM SUPERCENTER #1130	03/27/2019	\$84.37
AUBREY BALDWIN	Dick'sSportingGoods.com	03/01/2019	\$352.91
	WAL-MART #3222	03/03/2019	\$77.91
	HOBBY-LOBBY #793	03/04/2019	\$56.22

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	GLAZED PYOP LLC	03/12/2019	\$325.00
	AMZN Mktp US MI0S99IH2	03/14/2019	\$9.63
	AMZN Mktp US MW7G03LN0	03/14/2019	\$87.78
	AMZN Mktp US MI34Y7I22	03/14/2019	\$30.21
	AMZN Mktp US MW8AP8L80	03/15/2019	\$17.46
	AMZN Mktp US MW64T3321	03/15/2019	\$34.97
	AMZN Mktp US MW3QW4TI1	03/17/2019	\$1,079.43
	TARGET 00011981	03/24/2019	\$150.23
	LOWES #00728	03/24/2019	\$250.73
	TEAMWORK.COM DESK	03/25/2019	\$480.00
	ATD	03/22/2019	\$1,954.00
	WAL-MART #3222	03/25/2019	\$26.30
	FS formpl.us	03/27/2019	\$45.00
			\$4,977.78
	AUSTIN SOUTO	VIOCBK5701	02/28/2019
WAL-MART #1123		02/28/2019	\$135.70
WM SUPERCENTER #1123		03/01/2019	\$20.47
KAYAK LAKE POWELL		03/04/2019	\$312.93
HAWLEY LLC		03/06/2019	\$1,900.00
COLLEGE OUTSIDE		03/06/2019	\$76.87
NAVAJO NATION PARK		03/06/2019	\$38.16
HAWLEY LLC		03/06/2019	\$6.50
EX PELICAN 4503688		03/07/2019	\$339.03
COLLEGE OUTSIDE		03/07/2019	\$2,220.35
WAL-MART #1123		03/08/2019	\$84.20
RECREATION.GOV		03/07/2019	\$308.00
LOWES #01635		03/08/2019	\$6.74
WM SUPERCENTER #3222		03/08/2019	\$14.31
FOOD LION #2209		03/09/2019	\$9.65
OUTDOOR PROLINK		03/08/2019	\$819.78
WM SUPERCENTER #4445		03/09/2019	\$4.34
RECREATION.GOV		03/07/2019	\$72.00
RECREATION.GOV		03/07/2019	\$80.00
ARC SERVICES/TRAINING		03/09/2019	\$90.00
CONFLUENCE OUTDOOR LLC		03/08/2019	\$8,219.12
SMOKY MOUNTAIN TRAIL RID		03/09/2019	\$550.00
ALDI 76075		03/08/2019	\$75.35
WM SUPERCENTER #1123		03/11/2019	\$10.52
WM SUPERCENTER #1123		03/11/2019	\$141.69
FOOD LION #2209		03/13/2019	\$297.41
FOOD LION #2209		03/13/2019	\$583.11
FOOD LION #2209		03/13/2019	\$266.41
HAWLEY LLC		03/13/2019	\$81.63
TURQUOISE TRAIL CAMPGROUN		03/13/2019	\$106.36
WAL-MART #4445		03/14/2019	\$320.10
VILLAGE MARKET		03/17/2019	\$99.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	WAL-MART #3222	03/15/2019	\$38.28
	VILLAGE MARKET	03/17/2019	\$226.75
	TURNER LMB OF MOAB	03/18/2019	\$8.68
	POISON SPIDER BICYCLES	03/19/2019	\$21.72
	FASTENAL COMPANY01	03/27/2019	\$4.90
	FASTENAL COMPANY01	03/27/2019	\$11.10
			\$17,658.38
BARBARA BLACKMON	SQ PIPETTE CALIBRA	03/14/2019	\$270.00
			\$270.00
BARBARA CAMPBELL	NEW ENGLAND BIOLABS	03/15/2019	\$635.00
	SQ PIPETTE CALIBRA	03/28/2019	\$100.00
			\$735.00
BARBARA HAMBERG	HYATT REGENCY BALTIMORE	03/02/2019	\$502.44
	HYATT REGENCY BALTIMORE	03/02/2019	\$502.44
	HYATT REGENCY BALTIMORE	03/02/2019	\$502.44
	HYATT REGENCY BALTIMORE	03/04/2019	\$502.44
	INGLES MARKETS #94	03/10/2019	\$7.04
	DOLLAR-GENERAL #0163	03/09/2019	\$6.35
	CRUCIAL.COM	03/12/2019	\$37.43
	UNC CH PHILOSOPHY INT	03/11/2019	\$130.00
	MIDWEST POLITICAL SCIENCE	03/12/2019	\$374.00
	USPS.COM CLICKNSHIP	03/13/2019	\$35.65
	LENOVO GROUP	03/13/2019	\$42.79
	VALLEY BEVERAGE SOLUTIONS	03/19/2019	\$48.09
	SAMSCLUB #6463	03/25/2019	\$297.61
	VALLEY BEVERAGE SOLUTIONS	03/27/2019	\$23.03
	INGLES MARKETS #53	03/28/2019	\$63.12
			\$3,074.87
BARBARA J SPEZIALE	Amazon.com MI81I4X92	03/01/2019	\$14.56
	Amazon.com MI5I84SN1	03/01/2019	\$15.96
	PAYPAL EAGLE HILL	03/07/2019	\$60.00
	DELTA AIR 0062361721192	03/08/2019	\$1,245.13
	AMERICAN AIR0012342139433	03/11/2019	\$324.10
	AMERICAN AIR0012342139434	03/11/2019	\$324.10
	AMERICAN AIR0012342139435	03/11/2019	\$324.10
	B&H PHOTO 800-606-6969	03/13/2019	\$759.59
	CLEMSON COMPUTER ST	03/14/2019	\$27.77
	SOC FOR COLL U PLNG	03/26/2019	\$1,245.00
	THE CHRONICLE	03/26/2019	\$169.95
			\$4,510.26
	BARBARA SMITH	SAMS CLUB #8278	02/28/2019
SAMS CLUB #8278		03/06/2019	\$187.65
AMERICAN AIR0012341148707		03/06/2019	\$518.00
SOUTHWES 5262447931701		03/06/2019	\$773.52
BI-LO GROCERY #5566		03/09/2019	\$27.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	SAMS CLUB #8278	03/14/2019	\$75.20
	AGENT FEE 8900773967315	03/19/2019	\$26.00
	DELTA AIR Baggage Fee	03/21/2019	\$70.00
	DELTA AIR 0067299973595	03/19/2019	\$422.70
	LYFT RIDE WED 4PM	03/28/2019	\$22.06
	LYFT RIDE THU 8AM	03/28/2019	\$23.01
			\$2,231.88
BARRETT BARKER	DELTA AIR SEAT FEES	03/11/2019	\$11.27
			\$11.27
BARRY BOWEN	LOWES #03071	03/09/2019	\$50.97
	WM SUPERCENTER #3222	03/09/2019	\$83.40
	LOWES #03071	03/09/2019	\$39.18
			\$173.55
BECKY BECKER	FACEBK TL98KKJ2B2	02/28/2019	\$75.00
	SAMSCLUB.COM	02/27/2019	\$63.43
	WALMART.COM 8009666546	02/28/2019	\$230.04
	SWEETWATER SOUND	03/01/2019	\$1,385.65
	SAMSCLUB.COM	02/27/2019	\$29.77
	DELTA AIR 0062360558116	02/27/2019	\$1,472.83
	Amazon.com MI8U21UK1	03/03/2019	\$307.08
	Amazon.com MI3UJ7HM2	03/03/2019	\$254.29
	AMZN Mktp US MI90M1240	03/03/2019	\$7.99
	PUBLIX SUPERMARKETS #1379	03/05/2019	\$39.32
	Amazon.com MI3SH5WN1	03/06/2019	\$16.04
	AMZN Mktp US MI6294U70	03/07/2019	\$14.97
	AMAZON.COM MI88W56C2 AMZN	03/07/2019	\$83.48
	STAPLES DIRECT	03/07/2019	\$64.15
	HOTELS.COM156718621800	03/11/2019	\$1,173.18
	PAYPAL GUILDCARILL	03/11/2019	\$200.00
	VZWRLSS PREPAID PYMNT	03/12/2019	\$40.00
	Amazon.com MI33P29I2	03/12/2019	\$72.59
	WWW.NEWEGG.COM	03/15/2019	\$8.55
	PAYPAL GUILDCARILL	03/15/2019	\$200.00
	USPS.COM POSTAL STORE	03/15/2019	\$331.80
	SMK SURVEYMONKEY.COM	03/15/2019	\$436.56
	UPS 000000RA7125478	03/18/2019	\$9.51
	UPS 000000RA7125109	03/18/2019	\$9.05
	CASE BROTHERS OF SPARTANB	03/18/2019	\$525.00
	WWW.NEWEGG.COM	03/19/2019	\$10.68
	UPS 000000RA7125408	03/18/2019	\$9.29
	UPS 000000RA7125119	03/18/2019	\$10.50
	INNERFACE ARCHITECTURAL S	03/19/2019	\$140.47
	IN RALPH'S TROPHY SHOP	03/19/2019	\$168.43
	THE INN AT PATRICK SQUARE	03/18/2019	\$2,397.60
	(800)6836346 Vendini Tix	03/18/2019	\$860.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	Dropbox H3Z2J266BN13	03/20/2019	\$99.00
	SAMSClub.COM	03/19/2019	\$23.80
	FACEBK WSN64J62B2	03/22/2019	\$43.64
			\$10,813.91
BEN BOYLES	EIG CONSTANTCONTACT.COM	03/08/2019	\$48.15
	DNH GODADDY.COM	03/16/2019	\$79.99
			\$128.14
BENJAMIN A POWELL	CANNONS SMALL ENGINE SPEC	02/27/2019	\$425.36
	JAGER PRO	03/07/2019	\$25.00
	DADANT & SONS, INC.	03/11/2019	\$301.25
	MANN LAKE LTD EC	03/15/2019	\$316.00
	MANN LAKE LTD EC	03/18/2019	\$28.95
	XERCES SOCIETY	03/15/2019	\$61.50
	HARBOR FREIGHT TOOLS 726	03/21/2019	\$28.37
	WALKER'S TRUE VALUE HARD	03/21/2019	\$38.32
	LOWES #01004	03/22/2019	\$60.85
	FULWOODS AUTO SERVICE AN	03/27/2019	\$451.72
BENJAMIN FALLEN	PAYPAL HOMEWORK88L	03/03/2019	\$13.18
	KJ'S MARKET IGA - Q	03/01/2019	\$24.93
	PAYPAL HIGHTECHGAR	03/04/2019	\$52.98
	ULINE SHIP SUPPLIES	03/07/2019	\$206.93
	eBay 800-456-3229	03/08/2019	\$40.00
	AMZN Mktp US MW7507OV0	03/11/2019	\$42.60
	HARBOR FREIGHT TOOLS 264	03/16/2019	\$32.39
	AMZN Mktp US MW3UJ83Y0	03/17/2019	\$18.72
	BATTERIES PLUS - #0178	03/15/2019	\$154.41
	LOWES #01075	03/15/2019	\$77.61
	ALMACO	03/19/2019	\$842.92
BESHAH AYALEW	AMRCN AUTO CNTRL COUNCIL	03/14/2019	\$460.00
			\$460.00
BETH L SCHONERT	JAMES F MARTIN INN	03/01/2019	\$286.38
	JAMES F MARTIN INN	03/01/2019	\$286.38
	GRADUATION CAP GOWN	03/06/2019	\$528.84
	GW Greenwood-Payments	03/08/2019	\$39.88
	GRADSHOP	03/08/2019	\$257.57
	GW Service-Fee	03/08/2019	\$1.60
	JAMES F MARTIN INN	03/11/2019	\$160.95
	INN ON THE SQUARE	03/15/2019	\$182.09
			\$1,743.69
BHUPINDER FARMAHA	JET.COM	03/04/2019	\$61.62
	SSI SCHOOL SPECIALTY	03/04/2019	\$52.96
	JET.COM	03/04/2019	\$61.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BHUPINDER FARMAHA	TELEDYNE INSTRUMENTS INC	03/05/2019	\$111.26
	PAYPAL ROGERSBROWN	03/12/2019	\$693.56
	TELEDYNE INSTRUMENTS INC	03/13/2019	\$17.18
	WAL-MART #0795	03/18/2019	\$17.99
	EXAXOL CHEMICAL	03/18/2019	\$837.69
	DOLLAR-GENERAL #3783	03/18/2019	\$15.66
	MCMMASTER-CARR	03/19/2019	\$31.49
	MACYS .COM	03/20/2019	\$121.45
	MACYS .COM	03/20/2019	\$24.29
	NEWARK US 00000075	03/20/2019	\$98.11
	JET.COM	03/21/2019	\$48.66
	MCMMASTER-CARR	03/20/2019	\$60.91
	DOLLAR-GENERAL #3783	03/22/2019	\$3.24
			\$2,257.69
	BING LI	PAYPAL GRANTTRAINI	02/28/2019
AMZN Mktp US MI2QP39O2		03/12/2019	\$6.81
AMZN Mktp US MI6MT9IT2		03/13/2019	\$210.91
AMZN Mktp US MI5M70I22		03/13/2019	\$224.98
GITHUB.COM		03/15/2019	\$84.00
		\$1,221.70	
BLAKE M. LANFORD	PALMETTO CHEVROLET CO INC	03/04/2019	\$45.00
	PALMETTO CHEVROLET CO INC	03/13/2019	\$1,085.01
		\$1,130.01	
BO SONG	WAL-MART #0574	03/14/2019	\$3.65
	BEST BUY 00008557	03/22/2019	\$54.49
		\$58.14	
BOBBY LYDAY	FIRESTONE352069	02/28/2019	\$559.03
	LOWES #03317	03/04/2019	\$149.29
	LOWES #03317	03/05/2019	\$66.36
	GUY C LEE BUILDING	03/04/2019	\$61.31
	LOWES #00539	03/05/2019	\$1,617.11
	LOWES #03317	03/06/2019	\$82.85
	MARION DAVIS	03/18/2019	\$105.34
	TRI-COUNTY ACE	03/18/2019	\$87.38
	LOWES #00469	03/18/2019	\$83.51
	ABC SUPPLY 0187	03/18/2019	\$1,461.07
	GBS BUILDING SUPPLY	03/21/2019	\$61.10
	LOWES #00469	03/24/2019	\$50.34
	TRI-COUNTY ACE	03/26/2019	\$26.86
	TRI-COUNTY ACE	03/27/2019	\$38.35
	BAKER DISTRIBUTING #590	03/27/2019	\$45.18
			\$4,495.08
BONNIE LANIER	UCOUNSELJOBPOST#9808	03/11/2019	\$274.00
		\$274.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
BRAD OWENS	Amazon.com MI5Q312E1	02/28/2019	\$146.09	
	CHICK-FIL-A #02536	03/02/2019	\$756.57	
	SCHLOTZSKY'S 100822	03/03/2019	\$605.82	
	ATLANTA BREAD CO - CHERRY	03/02/2019	\$428.75	
	CHIPOTLE 1828	03/05/2019	\$652.91	
	JERSEY MIKES 7022	03/05/2019	\$487.78	
	HUDSONS SMOKEHOUSE	03/02/2019	\$552.39	
	BLOCKHOUSE RESTAURANT	03/05/2019	\$891.00	
	SIDETRACKED CAFE	03/07/2019	\$656.18	
	CHICK-FIL-A #02536	03/09/2019	\$869.06	
	SIDETRACKED CAFE	03/10/2019	\$656.45	
	SIDETRACKED CAFE	03/10/2019	\$656.45	
	THE SMOKIN PIG-PNDLTN	03/08/2019	\$703.26	
	SUBWAY 00500009	03/10/2019	\$28.08	
	CHIPOTLE 1828	03/12/2019	\$439.54	
	SIDETRACKED CAFE	03/14/2019	\$656.18	
	SIDETRACKED CAFE	03/15/2019	\$656.45	
	SIDETRACKED CAFE	03/15/2019	\$656.18	
	SUBWAY 00500009	03/17/2019	\$28.08	
	CHIPOTLE 1828	03/19/2019	\$652.91	
	FLAT BREADS	03/21/2019	\$817.33	
	FLAT BREADS	03/21/2019	\$817.33	
	FLAT BREADS	03/21/2019	\$817.33	
	OUTBACK 4111	03/20/2019	\$948.79	
	SSCHLOTSKY'S CATERIN	03/20/2019	\$520.95	
	CHICK-FIL-A #02536	03/20/2019	\$754.17	
	AMERICAN AIR0010644512563	03/21/2019	\$200.00	
	BEACON HILL-COMM AVE	03/22/2019	\$60.00	
	KELLYS ROAST BEEF - MEDFO	03/22/2019	\$1,460.75	
	AMERICAN AIR0012604985229	03/21/2019	\$640.00	
	AMERICAN AIR0012604983704	03/21/2019	\$1,550.00	
	BEACON HILL-COMM AVE	03/21/2019	\$45.00	
	DELTA AIR Baggage Fee	03/24/2019	\$2,025.00	
	CHIPOTLE 1828	03/26/2019	\$652.91	
	FOOD LION #2209	03/26/2019	\$59.88	
	BURNETT ATHLETICS INC	03/28/2019	\$1,154.41	
				\$23,703.98
	BRAD POORE	BETTER OFFICE SUPPLY SOLU	03/15/2019	\$2,177.45
		DIGITALBUYER.COM	03/20/2019	\$2,426.40
				\$4,603.85
BRAD PUTMAN	PA BCCO CORP FEE-DOS	02/28/2019	\$125.00	
	NACADA	02/27/2019	\$75.00	
	NACADA	02/27/2019	\$75.00	
	WAL-MART #1123	03/04/2019	\$112.99	
	PAYPAL PROMARK INC	03/06/2019	\$200.00	
	SAMS CLUB #4901	03/10/2019	\$127.72	

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	CU-OUTDOOR LAB	03/11/2019	\$200.00
	SMK SURVEYMONKEY.COM	03/14/2019	\$214.00
	SMK SURVEYMONKEY.COM	03/14/2019	\$39.59
	WIX.COM 406600651	03/14/2019	\$25.00
	TIGER TOWN GRAPHICS	03/14/2019	\$541.42
	ACT Forum on Education	03/20/2019	\$990.00
	AMERICAN AIR0017341651327	03/20/2019	\$688.50
	NACADA	03/20/2019	\$75.00
	NACADA	03/20/2019	\$75.00
			\$3,564.22
BRADLEY D. STANCIL	MANPOWER	03/04/2019	\$479.55
	MANPOWER	03/11/2019	\$479.55
	MANPOWER	03/18/2019	\$479.55
	MANPOWER	03/22/2019	\$479.55
			\$1,918.20
BRADLEY L RAUH	TFS FISHER SCI CHI	03/14/2019	\$135.88
	USA SCIENTIFIC, INC.	03/15/2019	\$619.48
	THE LAB DEPOT	03/22/2019	\$498.84
	USA SCIENTIFIC, INC.	03/23/2019	\$93.20
			\$1,347.40
BRANDON PEOPLES	RECREATION.GOV	02/28/2019	\$10.00
	USU EVENT SERVICES	03/13/2019	\$314.00
	USU EVENT SERVICES	03/14/2019	\$329.00
	SC PARK SERVICE	03/14/2019	\$47.52
	RECREATION.GOV	03/24/2019	\$5.00
			\$705.52
BRANDON ROGERS	PAYPAL BIGLOTS4LES	02/28/2019	\$19.95
	SSC - FLORENCE SER	03/01/2019	\$511.14
	PROFESSIONAL HYDRAULICS	03/01/2019	\$967.61
	BELLINGER PARTS 2160000	03/04/2019	\$59.37
	FLORENCE HYDRAULICS	03/04/2019	\$83.81
	BOLTMAX	03/05/2019	\$64.44
	BLANCHARD MACHINERY	03/06/2019	\$19.86
	BLANCHARD MACHINERY	03/06/2019	\$121.83
	INDUSTRIAL SOLUTIONS AND	03/07/2019	\$194.00
	BOLTMAX	03/08/2019	\$733.96
	SSC - FLORENCE SER	03/12/2019	\$2,070.00
	BLANCHARD MACHINERY	03/13/2019	\$38.71
	METROINSTITUTE CPPA	03/13/2019	\$50.00
	L H STOKES & SON INC	03/14/2019	\$583.20
	AGRI SUPPLY - FLORENCE	03/14/2019	\$139.13
	BELLINGER PARTS 2160000	03/14/2019	\$535.71
	BEARING DIST FLORENCE	03/14/2019	\$60.72
	AGRI SUPPLY - FLORENCE	03/14/2019	\$189.99
	PROFESSIONAL HYDRAULICS	03/18/2019	\$33.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ROGERS	TRACTOR SUPPLY #2233	03/18/2019	\$17.60
	LOWES #01075	03/19/2019	\$148.04
	SSC - FLORENCE SER	03/20/2019	\$2,403.00
	PROFESSIONAL HYDRAULICS	03/22/2019	\$198.39
	WM SUPERCENTER #2703	03/26/2019	\$202.48
	SSC - FLORENCE SER	03/27/2019	\$2,130.00
	SSC - FLORENCE SER	03/28/2019	\$2,300.00
	BLANCHARD MACHINERY	03/28/2019	\$748.38
			\$14,624.66
BRENDA NICHOLSON	SQ ISELL	03/01/2019	\$150.00
	CLEMSON COMPUTER ST	03/01/2019	\$1,283.97
	IN MERUS REFRESHMENT SER	03/28/2019	\$131.61
			\$1,565.58
BRENNA BYLER	DELANEY MEETING & EVENT	03/06/2019	\$300.00
	AMERICAN AIR0012341192373	03/06/2019	\$610.50
			\$910.50
BRENNAN BECK	DIAMOND SPRINGS WATER	03/01/2019	\$21.19
	DIAMOND SPRINGS WATER	03/01/2019	\$15.89
	WAL-MART #3222	03/04/2019	\$43.75
	AMZN Mktp US MW2C23L41	03/12/2019	\$29.98
	RMS-CLEMSON	03/12/2019	\$131.79
	TIGER TOWN GRAPHICS	03/19/2019	\$48.15
	RMS-CLEMSON	03/26/2019	\$321.00
	DIAMOND SPRINGS WATER	03/26/2019	\$21.19
	THE SOURCING GROUP L	03/27/2019	\$984.46
			\$1,617.40
BRETT A WRIGHT	PAYPAL AAPRA	02/28/2019	\$204.00
	AMERICAN AIR0017342434396	03/22/2019	\$292.10
	SQ SIX MILE STUDIO	03/25/2019	\$275.00
			\$771.10
BRIAN BEER	SPIRIT COMMUNICATIONS EB	02/28/2019	\$2.93
	DIAMOND SPRINGS WATER	03/06/2019	\$8.59
	VZWRLSS PRPAY AUTOPAY	03/06/2019	\$20.00
	TRACTOR SUPPLY # 1306	03/11/2019	\$25.55
	LANCASTER MOTOR COMPANY L	03/13/2019	\$848.13
	COMPORIUM-LTC RP	03/18/2019	\$384.63
	AMERICAN AIR0012344151542	03/21/2019	\$487.00
	DELTA AIR 0062363839507	03/21/2019	\$367.50
			\$2,144.33
BRIAN BOLT	SOUTH CAROLINA CATTLEMENS	03/07/2019	\$65.00
	SP SHOP 4-H	03/25/2019	\$445.85
	SP SHOP 4-H	03/26/2019	\$110.45
	SP SHOP 4-H	03/26/2019	\$276.95
			\$898.25

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN CALLAHAN	TWC TIME WARNER CABLE	02/28/2019	\$469.90	
	USPS PO 4514200630	02/28/2019	\$17.10	
	PALMETTO RURAL TELEPHONE	02/28/2019	\$139.95	
	PALMETTO RURAL TELEPHONE	02/28/2019	\$109.95	
	ATLANTIC BROADBAND	03/05/2019	\$216.29	
	ATLANTIC BROADBAND	03/05/2019	\$216.31	
	COMCAST	03/09/2019	\$108.04	
	SIGNATURES COMPANY	03/15/2019	\$158.52	
	VZWRLSS APOCC VISB	03/17/2019	\$304.39	
	COMCAST	03/17/2019	\$148.38	
	VZWRLSS PRPAY AUTOPAY	03/16/2019	\$30.00	
	TRUVISTA COMMUNICATIONS	03/15/2019	\$164.29	
	COMPORIUM-RHTC RP	03/18/2019	\$204.98	
	DIAMOND SPRINGS WATER	03/19/2019	\$77.42	
	ATLANTIC BROADBAND	03/20/2019	\$216.31	
	HARGRAY	03/25/2019	\$210.70	
	ATLANTIC BROADBAND	03/26/2019	\$195.31	
				\$2,987.84
	BRIAN FREDERICK	ALL SQUARE DIGITA	03/06/2019	\$59.92
CINTAS 60A SAP		03/07/2019	\$107.28	
CINTAS 60A SAP		03/21/2019	\$107.28	
			\$274.48	
BRIAN J OROURKE	AMERICAN AIR0012340100873	03/01/2019	\$399.80	
	PAKMAIL US806	03/04/2019	\$300.00	
	NORTHLAND COMMUNICATIO	03/05/2019	\$128.67	
	STAPLES 00111807	03/06/2019	\$84.80	
	AMZN Mktp US MW8GG24U1	03/10/2019	\$59.99	
	UPS 0000009E630Y109	03/11/2019	\$5.20	
	VZWRLSS APOCC VISB	03/13/2019	\$847.40	
	STAPLES 00118976	03/20/2019	\$139.09	
	UPS 0000001A3V82129	03/25/2019	\$3.84	
	UPS 0000009E630Y119	03/25/2019	\$69.60	
	UPS 0000009E630Y129	03/25/2019	\$5.20	
			\$2,043.59	
BRIAN J WILLIAMS	ONSET COMPUTER CORPORATI	02/27/2019	\$685.05	
	THE HOME DEPOT 1122	03/15/2019	\$325.17	
	WWW.NEWEGG.COM	03/19/2019	\$106.99	
	WWW.NEWEGG.COM	03/19/2019	\$2,336.40	
			\$3,453.61	
BRIAN K WARD	COLUMBIA SPORTSWEAR 411	03/01/2019	\$156.87	
	ISHS	02/28/2019	\$100.00	
	LOWES #00655	03/07/2019	\$120.88	
	LOWES #00497	03/08/2019	\$173.18	
	LOWES #02464	03/11/2019	\$17.32	
	TIGER TOWN GRAPHICS	03/11/2019	\$61.36	

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN K WARD	IN POSSUMS WEST	03/21/2019	\$155.98	
	American Society for Hort	03/27/2019	\$510.00	
			\$1,295.59	
BRIANA PEELE	LOGMEIN GOTOMEETING	03/03/2019	\$63.13	
	UPS 1ZV83F090295517358	03/03/2019	\$6.51	
	UNITED 0162441590778	03/04/2019	\$926.49	
	AMERICAN AIR0012341577534	03/08/2019	\$490.51	
	PAYPAL DOCX2LATEX	03/08/2019	\$150.00	
	PAYPAL DOCX2LATEX	03/11/2019	\$150.00	
	AIRBNB HMDAN8CFF	03/12/2019	\$1,312.91	
	AMZN Mktp US MI9WL29M2	03/13/2019	\$386.26	
	AMZN Mktp US MI5HC2UX2	03/13/2019	\$24.99	
	Amazon.com MW0E47ZZ1	03/13/2019	\$21.39	
	MEASUREMENT COMPUTING COR	03/13/2019	\$149.00	
	WAVELENGTH ELECTRONICS	03/14/2019	\$455.86	
	INTERNATIONAL E-Z UP, IN	03/14/2019	\$179.00	
	SQ PETROGRAPHIC SE	03/15/2019	\$287.88	
	STEMINC PIEZO USA	03/19/2019	\$107.50	
	AMZN Mktp US MW6AC10D0	03/21/2019	\$36.95	
	AMZN Mktp US MW9MF9P70	03/23/2019	\$249.95	
	FIBER INSTRUMENT & S	03/22/2019	\$677.30	
	PAYPAL DOCX2LATEX	03/25/2019	\$30.00	
	Amazon.com MW13Y3HZ1	03/28/2019	\$38.48	
	AMZN Mktp US MW3D16PM2	03/27/2019	\$246.57	
	Amazon.com MW7I32HS1	03/27/2019	\$54.94	
	DOCUMENT CENTER INC	03/28/2019	\$230.00	
			\$6,275.62	
	BRIDGIT CORBETT	PUBLIX #530	03/04/2019	\$63.29
		PUBLIX #530	03/06/2019	\$1.93
WAL-MART #0640		03/11/2019	\$31.27	
WAL-MART #0640		03/25/2019	\$51.87	
HEALTHYKIN.COM		03/27/2019	\$14.90	
		\$163.26		
BRITTANY PEACOCK	TIGER TOWN GRAPHICS	02/27/2019	\$347.75	
	SOUTH CAROLINA CATTLEMENS	03/01/2019	\$65.00	
	AUTOZONE #1019	03/05/2019	\$183.96	
	UPS 00000055Y0R2109	03/14/2019	\$26.77	
	UPS 00000055Y0R2099	03/14/2019	\$16.58	
	UPS 00000055Y0R2119	03/20/2019	\$32.30	
	AMERICAN AIR0012345058706	03/26/2019	\$803.99	
	STAPLES 00108449	03/27/2019	\$55.00	
		\$1,531.35		
BRITTANY SOUTO	2MARKET INFORMATION TECHN	03/01/2019	\$247.00	
	IN KATAZOOM	03/12/2019	\$872.38	
	THE VERNON COMPANY	03/12/2019	\$435.02	

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SOUTO	IN KATAZOOM	03/12/2019	\$78.68
	MAILCHIMP MONTHLY	03/19/2019	\$21.40
			\$1,654.48
BRITTANY STEPHENSON	PLANNING POD	03/11/2019	\$41.39
			\$41.39
BRUCE KESLER	BIG ROCK	03/01/2019	\$808.60
	LOWES #03071	03/11/2019	\$27.62
	eReplacementparts.com	03/12/2019	\$54.46
	eReplacementparts.com	03/14/2019	\$96.66
	BOULEVARD LANDSCAPE SUPP	03/19/2019	\$99.51
	eReplacementparts.com	03/20/2019	\$96.66
	REPUBLIC SERVICES TRASH	03/20/2019	\$87.38
	BOULEVARD LANDSCAPE SUPP	03/22/2019	\$254.13
	GRIFF'S FARM AND H	03/27/2019	\$385.17
	R AND R MOTORS	03/27/2019	\$1,562.52
		\$3,472.71	
BRYAN ODOM	OCONEE WELDING SUPPLY INC	03/04/2019	\$121.79
	MCNEELYS STORE & RENTAL	03/25/2019	\$27.09
	KERSHAW CO EXTENSION OFC	03/25/2019	\$80.00
		\$228.88	
BULENT KOC	PAYPAL BRISTOL ELE	03/06/2019	\$14.75
	AMZN Mktp US MW8R444W0	03/13/2019	\$28.99
	AMAZON.COM MI26X5ZM1 AMZN	03/19/2019	\$5.34
	HARBOR FREIGHT TOOLS 645	03/21/2019	\$83.36
	MDPI AG	03/22/2019	\$1,348.07
		\$1,480.51	
C BRADLEY THOMPSON	Amazon.com MI8IL0512	03/02/2019	\$25.65
	ENTERPRISE RENT-A-CAR	03/01/2019	\$64.01
	THE ASSOCIATION OF PRI	03/03/2019	\$499.00
	ACCS	03/06/2019	\$500.00
	DELTA AIR 0062361133030	03/05/2019	\$544.63
	MAILCHIMP MONTHLY	03/07/2019	\$136.43
	AMZN Mktp US MW6153Z51	03/13/2019	\$28.50
	IN AMERICAN HOSPITALITY	03/14/2019	\$1,624.10
	AIRPORT SHUTTLE	03/14/2019	\$69.00
	JARDINE ASSOCIATES	03/14/2019	\$15.00
	JARDINE ASSOCIATES	03/14/2019	\$260.26
	Amazon.com MW1563JY0	03/18/2019	\$21.43
	AMAZON.COM MW6QF5AT1 AMZN	03/18/2019	\$18.22
	Amazon.com MW0CX1F12	03/18/2019	\$15.89
	Amazon.com MW7QF1AY1	03/18/2019	\$17.80
	PAYPAL AYNRANDINST	03/20/2019	\$831.60
	AMZN Mktp US MW3CZ81F0	03/23/2019	\$19.01
	Amazon.com MW60T3G11	03/23/2019	\$14.71
	Amazon.com MW52X5GO1	03/23/2019	\$15.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com MW01I3G21	03/23/2019	\$15.02
	AMZN Mktp US MW3K28A42	03/25/2019	\$6.34
			\$4,742.49
C HARRINGTON	THE MARPA GROUP INC	02/28/2019	\$500.00
	NAPA AUTO PARTS 0000373	02/28/2019	\$38.50
	ACADEMY SPORTS #219	03/01/2019	\$79.49
	SUNNY COMMUNICATIONS INC	03/01/2019	\$161.79
	PRIORITY SERVICES	03/04/2019	\$344.91
	SPANISHONPATROL.COM	03/06/2019	\$99.00
	TEEX ECOMMERCE	03/07/2019	\$25.00
	TEEX ECOMMERCE	03/07/2019	\$25.00
	LAWMENS DISTRIBUTION LLC	03/07/2019	\$288.64
	CHIEF SUPPLY VT	03/07/2019	\$75.49
	AT&T PREMIER EBIL	03/07/2019	\$250.15
	WELBORNS PENDLETON TIRE C	03/07/2019	\$573.82
	VIOCBK5701	03/08/2019	\$61.61
	DESIGN LAB GREENVILLE	03/07/2019	\$1,936.91
	US PATRIOT- WEB ORDERS	03/08/2019	\$359.93
	DESIGN LAB GREENVILLE	03/07/2019	\$1,660.02
	WEST CHATHAM WARNING D	03/07/2019	\$2,074.74
	ASSESSMENT RESOURCES	03/13/2019	\$1,300.00
	EB LEADING WITHOUT RA	03/13/2019	\$149.00
	EB END THE BACKLOG CO	03/14/2019	\$50.00
	EB LEADING WITHOUT RA	03/15/2019	\$149.00
	PRIORITY SERVICES	03/14/2019	\$143.30
	AMZN Mktp US MW6KC3301	03/14/2019	\$8.89
	LAWMENS DISTRIBUTION LLC	03/14/2019	\$289.73
	AMZN Mktp US MW0PL23A1	03/14/2019	\$22.40
	AMZN Mktp US MI9RI7W12	03/15/2019	\$105.98
	Amazon.com MI2NM0W92	03/15/2019	\$336.56
	SAFE INDUSTRIES	03/15/2019	\$130.00
	AMAZON.COM MI0FA8W02 AMZN	03/15/2019	\$95.93
	TRI-COUNTY ACE	03/15/2019	\$16.57
	PREMIER CAR WASH	03/18/2019	\$35.00
	ADVANCE AUTO PARTS #5360	03/18/2019	\$9.62
	WAL-MART #3222	03/18/2019	\$77.81
	BROWNELLS INC	03/16/2019	\$22.45
CLEMSON CLEANERS	03/21/2019	\$21.18	
WELBORNS PENDLETON TIRE	03/22/2019	\$331.92	
IN TRI-COUNTY PSE LLC	03/26/2019	\$1,497.98	
IN STROHMAN ENTERPRISE	03/26/2019	\$2,226.00	
LIVE VIEW GPS	03/27/2019	\$367.95	
WELBORNS PENDLETON TIRE	03/26/2019	\$25.00	
TACTICAL MEDICAL	03/27/2019	\$323.91	
ROCKY BRANDS US, LLC	03/27/2019	\$82.67	
IN LAW ENFORCEMENT SEMIN	03/27/2019	\$365.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	LOWES #03071	03/28/2019	\$60.98
			\$16,799.83
CAITLIN DAVIS	ADA CDR WEBSITE	03/04/2019	\$175.00
	SC DIETETICS PANEL	03/04/2019	\$100.00
	AMZN Mktp US MI1E779K0	03/06/2019	\$170.12
	SAMS CLUB #4901	03/11/2019	\$83.26
	SQ REMIND RECOVER	03/11/2019	\$635.79
	SAMSCLUB #4901	03/11/2019	\$96.80
	SAMSCLUB.COM	03/21/2019	\$5,576.77
	IN CHEF'S CUT REAL JERKY	03/28/2019	\$2,333.00
			\$9,170.74
CALLEN OUTEN	MORRELL TIRE SERVICE INC	03/27/2019	\$49.83
			\$49.83
CALVIN SAWYER	BLUNDSTONEA	03/01/2019	\$179.95
			\$179.95
CAMERON F BUSHNELL	AIA CORPORATION	02/28/2019	\$572.79
	TIGER TOWN GRAPHICS	03/04/2019	\$414.63
	EB 2019 ATTW CONFEREN	03/06/2019	\$150.00
	YETI CUSTOM SHOP	03/07/2019	\$762.95
	Amazon.com MI58V3UF2	03/13/2019	\$491.64
	AMAZON.COM MW28L1A02 AMZN	03/25/2019	\$28.12
			\$2,420.13
CAMILLE SWANSON	AMERICAN CAMPING ASSOCIAT	03/01/2019	\$2,332.00
	CubeSmart 5241	03/03/2019	\$97.00
	AMERICAN CAMPING ASSOCIAT	03/05/2019	\$49.50
	AMZN Mktp US MI0TI0QX2	03/06/2019	\$123.23
	CAMPUS RECREATION	03/06/2019	\$225.00
	RMS-CLEMSON	03/27/2019	\$124.12
			\$2,950.85
CARI ALLYN BROOKS	AMZN Mktp US MI91O7YC1	03/07/2019	\$63.99
	NAFSA WEB	03/20/2019	\$479.00
	NAFSA EVENTS	03/20/2019	\$689.00
	NACADA	03/21/2019	\$75.00
			\$1,306.99
CARL L DOCKINS	TRI-COUNTY ACE	03/01/2019	\$12.43
	TRI-COUNTY ACE	03/05/2019	\$17.41
	TRI-COUNTY ACE	03/07/2019	\$174.93
	ADVANCE AUTO PARTS #5360	03/08/2019	\$9.73
	TRI-COUNTY ACE	03/12/2019	\$34.22
	INTERSTATE TIRE SERVICE	03/18/2019	\$547.84
	TRI-COUNTY ACE	03/27/2019	\$17.33
			\$813.89
CARL W. MYERS	CLEMSON AUTO PARTS	02/28/2019	\$36.74
	CLEMSON AUTO PARTS	03/08/2019	\$321.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	CLEMSON AUTO PARTS	03/15/2019	\$64.50
	NORTHWESTERN SUPPLY	03/19/2019	\$782.20
	CLEMSON AUTO PARTS	03/28/2019	\$133.45
			\$1,338.25
CARLA RATHBONE	ALG AIR 7XVNQL	02/28/2019	\$217.98
	ALG AIR 7XVNQL	02/28/2019	\$207.98
	AMZN Mktp US MI56052S0	03/02/2019	\$31.99
	Amazon.com MI99E08Q2	03/05/2019	\$163.71
			\$621.66
CARLOS GORE ASHTON	PALMETTO HEAT AND AIR	02/27/2019	\$70.00
	PALMETTO PROPANE FUELS AN	02/28/2019	\$1,063.65
	IBT IIS FINGERPRINT COM	03/01/2019	\$51.75
	WM SUPERCENTER #514	03/01/2019	\$28.47
	ATLANTIC BROADBAND	03/06/2019	\$1,315.42
	GOLDMANS TRUE VALUE	03/05/2019	\$22.62
	CORBIN TURF ORNAMENTAL SU	03/04/2019	\$1,776.53
	PALMETTO PROPANE FUELS AN	03/06/2019	\$720.14
	GOLDMANS TRUE VALUE	03/06/2019	\$28.18
	FAMILY EMERGENCY OF AIKEN	03/07/2019	\$720.00
	WASTE MGMT WM EZPAY	03/07/2019	\$385.00
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	BLUE STAR RENTAL AIKEN	03/06/2019	\$100.50
	PALMETTO PROPANE FUELS AN	03/11/2019	\$335.98
	DOLLAR GENERAL # 11289	03/10/2019	\$61.30
	HUGHES SUPPLY	03/12/2019	\$61.61
	LULUS EXPRESS #3	03/12/2019	\$11.00
	LULUS EXPRESS #3	03/12/2019	\$11.00
	FAMILY EMERGENCY OF AIKEN	03/12/2019	\$794.00
	CAROLINA FRESH FARMS 7	03/12/2019	\$294.20
	MORRIS TIRE AUTO	03/12/2019	\$7.00
	PALMETTO PROPANE FUELS AN	03/13/2019	\$1,000.60
	DIXIE LOCK AND SAFE AIKEN	03/13/2019	\$16.20
	PALMETTO HEAT AND AIR	03/13/2019	\$235.00
	PALMETTO PROPANE FUELS AN	03/14/2019	\$172.38
	IBT IIS FINGERPRINT COM	03/13/2019	\$51.75
	AIKEN_MHC_AIKEN ECOM	03/14/2019	\$1,013.00
	DOLLAR GENERAL # 11289	03/16/2019	\$28.08
	ARC SERVICES/TRAINING	03/16/2019	\$37.00
	WM SUPERCENTER #514	03/18/2019	\$125.46
	IBT IIS FINGERPRINT COM	03/18/2019	\$51.75
	GOLDMANS TRUE VALUE	03/20/2019	\$87.87
	EPIC SPORTS, INC.	03/20/2019	\$76.76
	DOLLAR GENERAL # 11289	03/19/2019	\$28.50
	NCS GED EXAM	03/21/2019	\$75.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
US FOODS 5D	03/22/2019	\$47.25	

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	IBT IIS FINGERPRINT COM	03/22/2019	\$51.75
	BLANCHARD EQUIPMENT - AI	03/22/2019	\$103.21
	STAPLES 00108449	03/22/2019	\$258.34
	LOWES #00639	03/25/2019	\$70.71
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	CORBIN TURF ORNAMENTAL SU	03/26/2019	\$702.00
	BLANCHARD EQUIPMENT - AI	03/26/2019	\$640.66
	GOLDMANS TRUE VALUE	03/27/2019	\$15.74
	GOLDMANS TRUE VALUE	03/28/2019	\$34.53
			\$12,885.64
CARLY A SMITH	MIDAS MUFFLER SHOP	02/28/2019	\$412.21
	WM SUPERCENTER #1017	03/01/2019	\$6.60
	KINGSTREE COMMUNICATIONS	03/06/2019	\$48.00
	FTC AUTOMATIC DRAFTS	03/07/2019	\$43.79
	TARGET 00014522	03/08/2019	\$23.74
	PAYPAL WASHINGTONS	03/13/2019	\$135.00
	SIGNATURES COMPANY	03/14/2019	\$167.37
	KOLDROK WATER & COFFEE	03/20/2019	\$21.06
	CU EXT GEORGETOWN CO	03/19/2019	\$28.89
	CVS/PHARMACY #07384	03/27/2019	\$4.03
CARMEN BLUBAUGH	JOHNNY'S SELECTED SEED	03/14/2019	\$197.90
	JOHNNY'S SELECTED SEED	03/22/2019	\$163.82
	INGLES MARKETS #53	03/22/2019	\$2.50
	GTI HARRIS SEEDS GRDN	03/26/2019	\$514.92
	DRIP DEPOT	03/26/2019	\$507.00
			\$1,386.14
CAROL DUCKER SALLEY	PUBLIX SUPERMARKETS #1379	02/28/2019	\$61.61
	WAL-MART #4445	03/08/2019	\$37.87
	INGLES MARKETS #53	03/15/2019	\$7.66
	INGLES MARKETS #53	03/15/2019	\$56.67
			\$163.81
CAROL FOSTER MOSLEY	TRACTOR SUPPLY #1210	02/28/2019	\$113.76
	Amazon.com MI6QZ3VX2	02/28/2019	\$32.96
	AMZN Mktp US MI07G9K01	03/01/2019	\$58.45
	WIPES WIPES.COM	03/01/2019	\$97.36
	LOWES #03071	03/04/2019	\$62.72
	LOWES #03071	03/04/2019	\$105.40
	TRIPLE H TRANSPORT	03/05/2019	\$360.50
	OAKWAY FARM & GARDEN C	03/05/2019	\$256.11
	L&L FEED AND GARDEN	03/05/2019	\$71.36
	TRI-COUNTY ACE	03/06/2019	\$109.93
	TRACTOR SUPPLY #1210	03/12/2019	\$74.95
	AG PRO SENECA 010120	03/12/2019	\$9.75
	TRI-COUNTY ACE	03/14/2019	\$180.23

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	LOWES #03071	03/20/2019	\$125.92
	TRIPLE H TRANSPORT	03/20/2019	\$721.00
	AG PRO SENECA 010120	03/21/2019	\$131.71
	OAKWAY FARM & GARDEN C	03/26/2019	\$249.49
	AG PRO SENECA 010120	03/26/2019	\$49.51
	TRACTOR SUPPLY #1210	03/26/2019	\$60.86
			\$2,871.97
CAROL HAMILTON	WAL-MART #1035	03/06/2019	\$27.95
	PSA MARKETPLACE	03/11/2019	\$70.00
	VIOC BD0016	03/13/2019	\$66.00
	INGLES MARKETS #201	03/13/2019	\$71.75
	WAL-MART #1035	03/19/2019	\$15.48
	THE HOME DEPOT #1129	03/19/2019	\$4.25
	INGLES MARKETS #201	03/25/2019	\$12.59
	WM SUPERCENTER #1035	03/26/2019	\$47.09
	DOLLAR GENERAL #10710	03/27/2019	\$15.51
		\$330.62	
CAROL M HEGLER	THE FRESH MARKET 006	03/04/2019	\$128.26
	PUBLIX SUPERMARKETS #1379	03/04/2019	\$60.93
	SAIGON MARKET	03/10/2019	\$11.67
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$1.96
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$77.08
	PUBLIX SUPERMARKETS #1379	03/25/2019	\$125.90
			\$405.80
CARTER HUDGINS	FULTON LANE INN	02/28/2019	\$334.60
	STAPLES 00108266	03/05/2019	\$33.21
	USPS PO 4514880242	03/07/2019	\$25.60
	FULTON LANE INN	03/07/2019	\$334.60
	DELTA AIR 0062361472255	03/07/2019	\$646.00
	FULTON LANE INN	03/14/2019	\$334.60
	UNITED 0162443295411	03/13/2019	\$311.60
	ARTIST & CRAFTSMAN CSKSC	03/27/2019	\$26.56
	ARTIST & CRAFTSMAN CSKSC	03/27/2019	\$19.66
	USPS PO 4514880242	03/27/2019	\$18.35
		\$2,084.78	
CARY WILLIFORD	HENRY SCHEIN	02/28/2019	\$794.27
	HENRY SCHEIN	02/28/2019	\$1,211.87
	HENRY SCHEIN	02/28/2019	\$32.05
	HENRY SCHEIN	02/28/2019	\$114.31
	HENRY SCHEIN	03/18/2019	\$680.78
	HENRY SCHEIN	03/18/2019	\$380.98
	HENRY SCHEIN	03/18/2019	\$556.61
	HENRY SCHEIN	03/20/2019	\$25.92
	WALMART.COM 8009666546	03/20/2019	\$68.47
	HENRY SCHEIN	03/27/2019	\$45.92

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Cardholder	Vendor Name	Purchase Date	Amount
CARY WILLIFORD	HENRY SCHEIN	03/27/2019	\$54.10
			\$3,965.28
CASEY JENKINS	AMZN Mktp US MI3IB5DF0	03/01/2019	\$891.78
	THE HOME DEPOT #1119	03/06/2019	\$10.77
	Amazon.com MW5LW2CD1	03/08/2019	\$452.57
	AMZN Mktp US MI6RS6I32	03/13/2019	\$21.98
	THE GUITAMMER COMPANY	03/13/2019	\$135.96
	THE UPS STORE 5547	03/15/2019	\$5.83
	USPS.COM CLICKNSHIP	03/20/2019	\$44.40
	BELNICK RETAIL, LLC	03/20/2019	\$48.55
			\$1,611.84
CASSIDY BALDWIN	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$380.09
	CAROLINA BIOLOGIC SUPPLY	03/05/2019	\$182.07
	INGLES MARKETS #53	03/07/2019	\$11.54
	LOWES #03071	03/10/2019	\$13.89
	CAROLINA BIOLOGIC SUPPLY	03/14/2019	\$96.72
	TRIARCH INC	03/14/2019	\$57.25
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$130.26
	INGLES MARKETS #53	03/21/2019	\$19.57
	VWR INTERNATIONAL INC	03/22/2019	\$140.40
	HEAD LEE NURSERY	03/21/2019	\$25.23
	LOWES #03071	03/21/2019	\$13.27
	FORESTRY SUPPLIERS INC	03/21/2019	\$259.55
	FORESTRY SUPPLIERS INC	03/22/2019	\$182.50
	FORESTRY SUPPLIERS INC	03/22/2019	\$699.94
	VWR INTERNATIONAL INC	03/23/2019	\$84.95
	LOWES #03071	03/22/2019	\$67.15
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$160.69
	AMZN Mktp US MW4315M51	03/26/2019	\$100.06
	LOWES #03071	03/27/2019	\$198.88
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$428.73
PETCO 2548 63525489	03/28/2019	\$22.75	
		\$3,275.49	
CATHERINE JACHOWSKI	AMZN Mktp US MI0VC1I61	03/04/2019	\$59.98
	AMZN Mktp US MI9N91R51	03/05/2019	\$45.75
	TELONICS INC	03/05/2019	\$1,342.55
	METOCEAN TELEMATICS LIMIT	03/06/2019	\$501.00
	Amazon.com MI5L47DX2	03/07/2019	\$81.64
	AMERICAN SOC OF ICHTHYOLO	03/07/2019	\$60.00
	Amazon.com MI2V24222	03/10/2019	\$58.00
	AMZN Mktp US MW92D4CR0	03/11/2019	\$289.54
	AMZN Mktp US MW7513ZR0	03/14/2019	\$11.00
	AMZN Mktp US MI4SO2YJ2	03/16/2019	\$21.84
	VT GLOBAL CHANGE CTR	03/15/2019	\$75.00
	AMZN Mktp US MW5XO2L00	03/15/2019	\$134.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,681.14
CATHERINE P MCGUINN	LOWES #00661	03/03/2019	\$9.30
			\$9.30
CECELIA JACKSON	ASHRAE	03/04/2019	\$959.00
	TRI STAR	03/05/2019	\$374.02
	NEWTON SHOES	03/06/2019	\$482.35
	GREEN GUARD FIRST AID & S	03/06/2019	\$647.70
	TPC TRAINCO	03/08/2019	\$2,200.00
	DELTA AIR 0062362389889	03/12/2019	\$580.50
	ASFPM	03/13/2019	\$160.00
	EB ASMEAIAA DINNER M	03/15/2019	\$18.00
	INTL SOC ARBORICULTURE	03/16/2019	\$650.85
	SOUTHWES 5262452049467	03/15/2019	\$195.00
	TRAVELOCITY 7420357403	03/18/2019	\$1.93
	AMERICAN AIR0017340757551	03/18/2019	\$109.00
	DELTA AIR 0067340757560	03/18/2019	\$139.50
	TREE STUFF.COM	03/21/2019	\$866.85
	OOBE UNIFORMS AND APPAREL	03/25/2019	\$1,422.72
	AMERICAN AIR0012345299184	03/27/2019	\$549.00
	AMERICAN AIR0012345299185	03/27/2019	\$549.00
			\$9,905.42
CECIL HERNANDEZ	STAPLES 00115832	03/25/2019	\$172.39
			\$172.39
CELESTE C. BATES	LRA	03/04/2019	\$150.00
	REI GREENWOODHEINEMANN	03/06/2019	\$986.32
	READING RECOVERY COUNCIL	03/07/2019	\$250.00
	READING RECOVERY COUNCIL	03/12/2019	\$495.00
	READING RECOVERY COUNCIL	03/12/2019	\$545.00
	READING RECOVERY COUNCIL	03/13/2019	\$165.00
	SALUDA SHOALS 3	03/15/2019	\$465.00
	VZWRLSS IVR VB	03/16/2019	\$38.01
	AMZN Digital MW3RP5JB0	03/18/2019	\$19.22
	Evernote Corp	03/20/2019	\$74.89
	AMZN Digital MW32N55X1	03/27/2019	\$7.95
	READING RECOVERY COUNCIL	03/28/2019	\$75.00
			\$3,271.39
CHAD CARTER	FACEBK 2MKM7KA3R2	02/28/2019	\$60.33
	WM SUPERCENTER #3367	03/10/2019	\$56.57
	BEER ENGINEER SUPPLY LTD	03/09/2019	\$73.02
	EB SECURING A NICHE W	03/12/2019	\$32.17
	AMZN Mktp US MW8ME14W2	03/19/2019	\$152.52
	GEORGIA FRUIT AND VEGETAB	03/20/2019	\$325.00
	STAPLES 00117127	03/20/2019	\$6.11
			\$705.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MARCENGILL	MITCHELL INDUSTRIAL CO	03/19/2019	\$390.65
			\$390.65
CHAD SOSOLIK	PHYSICS AND ASTRONOMY	03/14/2019	\$130.00
	Amazon.com MW3XW6JC1	03/15/2019	\$203.29
	PHYSICS AND ASTRONOMY	03/15/2019	\$180.00
			\$513.29
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	02/28/2019	\$7.65
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$3.64
	USPS.COM CLICKNSHIP	02/28/2019	\$8.30
	USPS.COM CLICKNSHIP	03/04/2019	\$8.30
	USPS.COM CLICKNSHIP	03/04/2019	\$12.60
	UPS 00000055Y007099	03/04/2019	\$71.84
	USPS.COM CLICKNSHIP	03/05/2019	\$15.35
	USPS.COM CLICKNSHIP	03/06/2019	\$13.65
	USPS.COM CLICKNSHIP	03/07/2019	\$7.65
	USPS.COM CLICKNSHIP	03/07/2019	\$8.30
	USPS.COM CLICKNSHIP	03/11/2019	\$11.55
	USPS.COM CLICKNSHIP	03/11/2019	\$7.65
	USPS.COM CLICKNSHIP	03/11/2019	\$12.95
	UPS 00000055Y007109	03/11/2019	\$32.09
	USPS.COM CLICKNSHIP	03/11/2019	\$11.55
	USPS.COM CLICKNSHIP	03/12/2019	\$13.35
	USPS.COM CLICKNSHIP	03/12/2019	\$11.55
	USPS.COM CLICKNSHIP	03/13/2019	\$8.30
	USPS.COM CLICKNSHIP	03/14/2019	\$13.35
	USPS.COM CLICKNSHIP	03/15/2019	\$13.65
	USPS.COM CLICKNSHIP	03/15/2019	\$13.35
	USPS.COM CLICKNSHIP	03/18/2019	\$11.55
	UPS 00000055Y007119	03/18/2019	\$16.37
	USPS.COM CLICKNSHIP	03/18/2019	\$11.55
	RICOH USA, INC	03/19/2019	\$28.53
	USPS.COM CLICKNSHIP	03/20/2019	\$8.30
	USPS.COM CLICKNSHIP	03/21/2019	\$13.90
	USPS.COM CLICKNSHIP	03/21/2019	\$12.95
	USPS.COM CLICKNSHIP	03/21/2019	\$7.65
	USPS.COM CLICKNSHIP	03/22/2019	\$11.55
	USPS.COM CLICKNSHIP	03/25/2019	\$11.55
	UPS 00000055Y007129	03/25/2019	\$24.16
	USPS.COM CLICKNSHIP	03/25/2019	\$13.90
USPS.COM CLICKNSHIP	03/26/2019	\$9.25	
USPS.COM CLICKNSHIP	03/26/2019	\$11.55	
USPS.COM CLICKNSHIP	03/27/2019	\$8.75	
USPS.COM CLICKNSHIP	03/27/2019	\$8.30	
USPS.COM CLICKNSHIP	03/27/2019	\$9.25	
USPS.COM CLICKNSHIP	03/28/2019	\$9.25	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$534.93
CHARLES D RICE	DEPT OF BIO SCIENCES	03/01/2019	\$565.00
	VWR INTERNATIONAL INC	03/06/2019	\$189.84
	Amazon.com MI6036W41	03/06/2019	\$64.65
	AIRBNB	03/07/2019	\$397.41
	TFS FISHERSCI ECOM ATL	03/13/2019	\$438.46
	TFS FISHERSCI ECOM ATL	03/13/2019	\$189.89
	SANTA CRUZ BIOTECHNOLOGY	03/19/2019	\$339.38
	AMERICAN TYPE CULTURE COL	03/20/2019	\$385.05
	LIFESPAN BIOSCIENCES INC	03/20/2019	\$400.00
	TFS FISHERSCI ECOM ATL	03/22/2019	\$273.58
	PAYPAL GULLAHGEECH	03/22/2019	\$2,100.00
	TFS FISHERSCI ECOM ATL	03/27/2019	\$265.34
	TFS FISHERSCI ECOM ATL	03/28/2019	\$131.31
	SETAC NORTH AMERICA	03/28/2019	\$140.00
			\$5,879.91
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	03/11/2019	\$96.00
			\$96.00
CHARLES E TONKIN	AMZN Mktp US MI8UE0S90	03/02/2019	\$35.94
	ACME PLASTICS OF NEW JERS	03/01/2019	\$1,415.89
	AMZN Mktp US MI6C63WW0	03/09/2019	\$11.95
	CLEMSON COMPUTER ST	03/08/2019	\$1,068.91
	AMZN Mktp US MW2EV2LM1	03/12/2019	\$22.98
	AMZN Mktp US MW8MV8ZU0	03/15/2019	\$135.92
	POLL EVERYWHERE, INC.	03/26/2019	\$19.00
	Amazon.com MW24O1MV1	03/27/2019	\$20.32
			\$2,730.91
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	03/06/2019	\$129.00
	DELTA AIR 0062362423149	03/14/2019	\$416.60
			\$545.60
CHARLES R JONES	CHAMPION MEDIA LLC	02/28/2019	\$397.50
	YOURMEMBER-CAREERS	02/28/2019	\$150.00
	YOURMEMBER-CAREERS	02/28/2019	\$150.00
	INDEED	03/01/2019	\$51.52
	CRAIGSLIST.ORG	03/08/2019	\$25.00
	AMERICAN CAMPING ASSOCIAT	03/13/2019	\$175.00
	INDEED	03/13/2019	\$500.27
	INGLES CORPORATE	03/14/2019	\$1,141.17
	THE POST AND COURIER	03/14/2019	\$351.74
	CareerBuilder	03/13/2019	\$375.00
	SUBURBAN PROPANE	03/14/2019	\$1,030.15
	THE BLOSSMAN COMPANIES IN	03/21/2019	\$376.97
	INDEED	03/25/2019	\$500.91
	CHAMPION MEDIA LLC	03/26/2019	\$222.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,447.23
CHARLES R. KNEPFLE	FACEBK 6ZN3THWM92	02/28/2019	\$12.11
	FACEBK Y5HHTHWM92	03/06/2019	\$50.00
	TABLEAU SOFTWARE	03/06/2019	\$1,400.00
	TABLEAU SOFTWARE	03/06/2019	\$1,400.00
	NAFSA EVENTS	03/15/2019	\$989.00
	SP CHRONICLE STORE	03/18/2019	\$179.00
			\$4,030.11
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	03/05/2019	\$1.00
	USPS PO 4577200135	03/07/2019	\$3.00
	PSA MARKETPLACE	03/11/2019	\$154.00
	UPS 00000055Y0X0069	03/13/2019	\$27.24
	UPS 00000055Y0X0109	03/13/2019	\$17.72
	UPS 00000055Y0X0049	03/13/2019	\$35.77
	UPS 00000055Y0X0029	03/13/2019	\$47.39
	UPS 00000055Y0X0039	03/13/2019	\$23.97
	UPS 00000055Y0X0099	03/13/2019	\$4.42
	UPS 00000055Y0X0079	03/13/2019	\$65.71
	TRI COUNTY EC SC	03/13/2019	\$150.00
	TRI COUNTY EC SC	03/22/2019	\$150.00
	WSC Windstream PmtFee	03/25/2019	\$200.78
			\$881.00
CHARLOTTE SWAFFORD	REGALIA MANUFACTURING CO	03/05/2019	\$423.01
	AMERICAN JERSEY	03/13/2019	\$35.20
	VIAMEDIA CORPORATE	03/18/2019	\$1,958.40
	STATACORP LP	03/18/2019	\$500.00
	W & B ENTERPRISES INC	03/18/2019	\$623.06
	REGALIA MANUFACTURING CO	03/25/2019	\$68.02
	LOWES #03071	03/27/2019	\$36.27
	STATACORP LP	03/18/2019	\$195.00
			\$3,838.96
CHELSEA SINCLAIR	SMARTPAK	03/07/2019	\$166.91
	AM SOC OF AN SCI	03/18/2019	\$30.00
	CADMIUMASAS19	03/26/2019	\$40.00
			\$236.91
CHELSEA WAUGAMAN	PAYPAL BOBBLEHEAD	03/05/2019	\$219.00
	IN RALPH'S TROPHY SHOP	03/18/2019	\$47.42
			\$266.42
CHERYL INGRAM-SMITH	GOLD BIOTECHNOLOGY	02/27/2019	\$685.99
	VWR INTERNATIONAL INC	03/01/2019	\$369.54
	VWR INTERNATIONAL INC	03/01/2019	\$307.15
	VWR INTERNATIONAL INC	03/01/2019	\$1,091.01
	VWR INTERNATIONAL INC	03/02/2019	\$448.03
	TFS FISHERSCI ECOM ATL	03/02/2019	\$448.49

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Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	03/02/2019	\$110.25	
	TFS FISHERSCI ECOM ATL	03/01/2019	\$259.98	
	TFS FISHERSCI ECOM ATL	03/01/2019	\$1,527.22	
	VWR INTERNATIONAL INC	03/02/2019	\$1,452.20	
	SIGMA ALDRICH US	03/04/2019	\$222.87	
	SIGMA ALDRICH US	03/04/2019	\$116.03	
	NEW ENGLAND BIOLABS	03/04/2019	\$215.00	
	VWR INTERNATIONAL INC	03/06/2019	\$333.44	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$101.67	
	VWR INTERNATIONAL INC	03/06/2019	\$517.61	
	QIAGEN INC	03/07/2019	\$1,374.59	
	TFS FISHERSCI ECOM ATL	03/07/2019	\$47.48	
	GOLD BIOTECHNOLOGY	03/06/2019	\$163.99	
	INTEGRATED DNA TECH	03/08/2019	\$58.70	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$109.46	
	TFS FISHERSCI ECOM ATL	03/12/2019	\$87.31	
	TFS FISHERSCI ECOM ATL	03/13/2019	\$76.65	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$305.35	
	SIGMA ALDRICH US	03/18/2019	\$222.87	
	VWR INTERNATIONAL INC	03/20/2019	\$249.90	
	VWR INTERNATIONAL INC	03/21/2019	\$147.83	
	VWR INTERNATIONAL INC	03/26/2019	\$150.57	
	VWR INTERNATIONAL INC	03/28/2019	\$561.17	
	VWR INTERNATIONAL INC	03/28/2019	\$1,797.21	
	VWR INTERNATIONAL INC	03/28/2019	\$121.81	
	INTEGRATED DNA TECH	03/28/2019	\$97.93	
	VWR INTERNATIONAL INC	03/29/2019	\$298.08	
				\$14,077.38
	CHLOE GREENE	RICOH USA, INC	03/13/2019	\$85.60
		WM SUPERCENTER #3222	03/13/2019	\$140.19
			\$225.79	
CHRIS ADDINGTON	COLONY TOOL INC	02/28/2019	\$21.84	
	DEL CITY	03/04/2019	\$4.60	
	HARBOR FREIGHT TOOLS 645	03/06/2019	\$5.29	
	NAPA AUTO PARTS 0000373	03/11/2019	\$22.46	
	TRI STAR	03/20/2019	\$52.63	
	LOWES #03071	03/21/2019	\$5.11	
			\$111.93	
CHRIS COX	VZWRLSS MY VZ VB P	03/05/2019	\$380.12	
	AMZN Mktp US MW4B90V61	03/25/2019	\$9.28	
	AMZN Mktp US MW85K3VQ1	03/25/2019	\$13.99	
	AMZN Mktp US MW3VG4AI2	03/25/2019	\$50.49	
	Amazon.com MW2OJ7XL0	03/25/2019	\$10.66	
	PERFORMANCE HEALTH SUP	03/27/2019	\$397.26	
			\$861.80	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS L PARKINSON	ZYMO	03/06/2019	\$1,395.58
	AGILENT TECHNOLOGIES,	03/21/2019	\$680.00
			\$2,075.58
CHRIS LEMASTER JR	SOUTH CAROLINA CATTLEMENS	02/28/2019	\$65.00
	ULTRA LUBE DC	02/27/2019	\$36.69
	ATT CONS PHONE PMT	03/07/2019	\$43.50
	UPS 00000055Y0X3069	03/11/2019	\$44.44
	CHEROKEE COUNTY CHAMBER O	03/27/2019	\$100.00
	DELTA AIR 0062364858398	03/27/2019	\$573.00
	DELTA AIR 0062364858400	03/27/2019	\$573.00
			\$1,435.63
CHRIS PAREDIS	AMZN Mktp US MI65W39M0	03/05/2019	\$1,061.99
	Amazon.com MI2XL6BD2	03/05/2019	\$99.62
	Amazon.com MW3MD0G61	03/23/2019	\$146.27
		\$1,307.88	
CHRISTI CHAMBERS	INTUIT QB ONLINE	02/26/2019	\$80.25
	AMZN Mktp US MW88C7PN0	03/25/2019	\$28.48
	INTUIT QB ONLINE	03/26/2019	\$80.25
		\$188.98	
CHRISTIE ACKERMAN	TIGER TOWN GRAPHICS	03/06/2019	\$325.28
	TICKETLEAPTICKETS COM	03/08/2019	\$72.00
	TICKETLEAPTICKETS COM	03/08/2019	\$93.75
	SAGE PUBLICATIONS	03/15/2019	\$33.72
	PAYPAL INFORMATION	03/19/2019	\$49.59
	JAMES F MARTIN INN	03/20/2019	\$143.19
	THE UPS STORE 3497	03/22/2019	\$63.22
	SW PROMOTIONS LLC	03/25/2019	\$330.43
	RICOH USA, INC	03/27/2019	\$71.16
	RICOH USA, INC	03/27/2019	\$88.81
	RICOH USA, INC	03/27/2019	\$178.16
			\$1,449.31
CHRISTINA WELLS	Dropbox CZFJT3MS4B39	03/14/2019	\$9.99
	DREAMSTIME.COM	03/16/2019	\$14.99
	UCHICAGO GRAHAM CREDIT	03/17/2019	\$1,440.00
		\$1,464.98	
CHRISTINE COLE	FEDEX 471989656	03/12/2019	\$5.77
		\$5.77	
CHRISTINE DINGER	Orbitz 7416032292713	03/01/2019	\$21.99
	UPS 0000F661V8	03/03/2019	\$7.70
	THE INN AT PATRICK SQUARE	03/01/2019	\$138.75
	AMERICAN AIR0017308340978	03/01/2019	\$276.50
	TRI-COUNTY ACE	03/04/2019	\$78.38
	AIRPORT SHUTTLE	03/07/2019	\$68.00
	RMS-CLEMSON	03/07/2019	\$410.88

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE DINGER	AIRPORT SHUTTLE	03/07/2019	\$69.00	
	AIRPORT SHUTTLE	03/10/2019	\$68.00	
	UPS 0000F661V8	03/10/2019	\$17.37	
	AIRPORT SHUTTLE	03/10/2019	\$80.00	
	GORDON RESEARCH	03/11/2019	\$1,420.00	
	HAMPTON INN CLEMSON	03/10/2019	\$392.61	
	FEDEX 471989657	03/12/2019	\$10.52	
	AIRPORT SHUTTLE	03/13/2019	\$69.00	
	UPS 0000F661V8	03/17/2019	\$36.15	
	AIRPORT SHUTTLE	03/16/2019	\$69.00	
	Orbitz 7420606611917	03/19/2019	\$12.00	
	AMERICAN AIR0017312194008	03/19/2019	\$662.50	
	FEDEX 472809676	03/20/2019	\$17.49	
	UPS 0000F661V8	03/24/2019	\$16.66	
	EB ICCGE-19OMVPE-19-	03/25/2019	\$900.00	
	IN RALPH'S TROPHY SHOP	03/28/2019	\$348.00	
	AIRPORT SHUTTLE	03/28/2019	\$69.00	
				\$5,259.50
	CHRISTINE J. PATRICK	BI-LO #5800	03/06/2019	\$35.45
		DOLLAR TREE	03/13/2019	\$35.31
PIGGLY WIGGLY #180		03/14/2019	\$62.91	
BED BATH & BEYOND #1134		03/15/2019	\$43.16	
SPIRIT COMMUNICATIONS EB		03/20/2019	\$3.46	
ATT BILL PAYMENT		03/20/2019	\$181.31	
FRED'S 1108		03/22/2019	\$69.55	
SP BREAKOUT INCORPOR		03/27/2019	\$162.00	
			\$593.15	
CHRISTINE LE BEASLEY	WM SUPERCENTER #1135	03/05/2019	\$7.61	
	WAL-MART #1135	03/08/2019	\$1.81	
	LIDL #1193	03/08/2019	\$43.01	
	WAL-MART #7188	03/12/2019	\$17.72	
	WAL-MART #1135	03/17/2019	\$14.31	
	WM SUPERCENTER #7188	03/18/2019	\$4.00	
	WM SUPERCENTER #7188	03/19/2019	\$29.35	
	WM SUPERCENTER #1135	03/22/2019	\$24.37	
	WM SUPERCENTER #7188	03/25/2019	\$15.05	
	WAL-MART #7188	03/26/2019	\$45.87	
	DOLLAR GENERAL #18605	03/26/2019	\$5.12	
				\$208.22
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	03/01/2019	\$381.41	
	KBIO LLC	03/21/2019	\$1,350.41	
			\$1,731.82	
CHRISTOPHER HEINTZE	OREILLY AUTO 5165	02/28/2019	\$61.49	
	SIMPLEXGRINNELL	03/02/2019	\$346.77	
	ATT CONS PHONE PMT	03/08/2019	\$196.88	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	SOUTHEASTERN PAPER GRO	03/06/2019	\$634.65
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$1.43
	SADDLE AND BRIDLE	03/11/2019	\$895.00
	GRIFF'S FARM AND H	03/12/2019	\$37.32
	TRI-COUNTY ACE	03/13/2019	\$43.57
	LOWES #03071	03/15/2019	\$7.34
	HORSE AND PONY NEWS	03/14/2019	\$290.00
	REPUBLIC SERVICES TRASH	03/15/2019	\$81.46
	EVENT RENTALS - ANDERSON	03/18/2019	\$279.00
	GRIFF'S FARM AND H	03/21/2019	\$101.60
	FORT-HILL-NG-BILL-PMNT	03/26/2019	\$1,201.02
	GRIFF'S FARM AND H	03/27/2019	\$128.38
	TOWN OF PENDLETON	03/27/2019	\$2,075.91
			\$6,381.82
	CHRISTOPHER J POST	FEDEX 470743711	02/28/2019
DIGITALOCEAN.COM		03/01/2019	\$75.61
APL ITUNES.COM/BILL		03/01/2019	\$15.99
SLACK		03/01/2019	\$12.27
HOLOGRAM		03/02/2019	\$20.00
Amazon web services		03/03/2019	\$629.90
DKC DIGI KEY CORP		03/04/2019	\$664.33
NIMBELINK CORP		03/04/2019	\$6.00
AT&T Marketplace		03/04/2019	\$12.00
PIX4D SA		03/06/2019	\$299.00
ATLANTIC BROADBAND		03/07/2019	\$370.47
FEDEX 471403881		03/06/2019	\$18.25
PAYPAL ZLIUDR		03/07/2019	\$89.90
DKC DIGI KEY CORP		03/08/2019	\$2,256.68
AMZN Mktp US MI8WN1RG0		03/08/2019	\$17.99
AMZN Mktp US MI3QJ1I30		03/08/2019	\$14.97
AMZN Mktp US MI8I91YM1		03/07/2019	\$12.89
AMZN Mktp US MW1673CZ1		03/08/2019	\$9.99
FEDEX 471658561		03/09/2019	\$21.15
PAYPAL MATTERHCKRS		03/08/2019	\$414.20
DRI Synergy Software		03/08/2019	\$139.95
AMZN Mktp US MI2D69YB0		03/10/2019	\$59.99
HOLOGRAM		03/10/2019	\$20.00
AMZN Mktp US MW39H2OV0		03/11/2019	\$381.90
SORACOM INTERNATIONAL		03/11/2019	\$3.36
SP STEVENS WATER		03/13/2019	\$232.00
HOLOGRAM		03/13/2019	\$20.00
Amazon.com MW3216OM2		03/18/2019	\$72.20
HOLOGRAM		03/17/2019	\$20.00
SOIL / WATER CONSERV SOC		03/15/2019	\$1,760.00
DKC DIGI KEY CORP		03/19/2019	\$165.48
Amazon.com MW94G6TJ0		03/20/2019	\$26.75

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER J POST	DKC DIGI KEY CORP	03/20/2019	\$138.38	
	AMZN Mktp US MW63J6EX1	03/19/2019	\$11.98	
	AMZN Mktp US MW4QE7TC0	03/19/2019	\$13.19	
	aliexpress	03/19/2019	\$28.47	
	GRAMMARLY CO0ZIVF0D	03/20/2019	\$139.95	
	FEDEX 472851320	03/20/2019	\$18.25	
	B&H SELF STORAGE	03/20/2019	\$128.00	
	PAYPAL BANGGOOD	03/19/2019	\$55.07	
	AMZN Mktp US MW9115NL2	03/21/2019	\$20.98	
	MCMaster-CARR	03/20/2019	\$18.99	
	FEDEX 472953819	03/21/2019	\$18.25	
	NIMBELINK CORP	03/23/2019	\$18.00	
	FEDEX 473107497	03/23/2019	\$6.77	
	AMZN Mktp US MW4AU8P11	03/22/2019	\$88.90	
	HARBOR FREIGHT TOOLS 645	03/23/2019	\$64.13	
	AMZN Mktp US MW1P97PT0	03/24/2019	\$135.48	
	AT&T BILL PAYMENT	03/22/2019	\$84.48	
	HOLOGRAM	03/22/2019	\$20.00	
	AMZN Mktp US MW44S7PI1	03/23/2019	\$9.99	
	DKC DIGI KEY CORP	03/26/2019	\$170.29	
	AMZN Mktp US MW47P6VW1	03/25/2019	\$16.99	
	PAYPAL ARTUDATECHS	03/25/2019	\$39.70	
	TRI-COUNTY ACE	03/25/2019	\$13.05	
	PAYPAL TOPTENGSHOP	03/25/2019	\$16.08	
	AMZN Mktp US MW7RU4X80	03/26/2019	\$45.00	
	PAYPAL TAKACHIELEC	03/25/2019	\$728.98	
	AMZN Mktp US MW8DQ5EE2	03/25/2019	\$20.52	
	DKC DIGI KEY CORP	03/27/2019	\$122.86	
	AMZN MKTP US MW3F915W1 AM	03/27/2019	\$8.99	
	FEDEX 473583847	03/27/2019	\$18.25	
				\$10,101.60
	CHRISTOPHER KITCHENS	LOWES #00469	03/05/2019	\$77.32
		AMZN Mktp US MW2QU8311	03/14/2019	\$24.88
UNSW		03/16/2019	\$425.96	
			\$528.16	
CHRISTOPHER L RAY	AT&T DATA	03/20/2019	\$30.00	
			\$30.00	
CHRISTOPHER P WOOD	DISCOUNTMUGS.COM	02/28/2019	\$234.00	
	POST UP STAND	02/28/2019	\$569.30	
	FEDEX 31973701	03/02/2019	\$62.56	
	OFFICESUPPLY.COM	03/05/2019	\$25.85	
	ATT CONS PHONE PMT	03/05/2019	\$36.24	
	SKILLPATH / NATIONAL	03/05/2019	\$233.14	
	PAYPAL CALA	03/06/2019	\$140.00	
	VZWRLSS IVR VB	03/06/2019	\$70.15	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER P WOOD	DISPLAYS2GO	03/06/2019	\$43.94	
	YOURMEMBER-CAREERS	03/06/2019	\$250.00	
	PAKMAIL US806	03/06/2019	\$7.23	
	PAYPAL MARCHAMPUBL	03/05/2019	\$262.00	
	ADMIN PROF CONFERENCE	03/06/2019	\$1,575.00	
	DISPLAYS2GO	03/06/2019	\$181.85	
	FEDEX 471488355	03/07/2019	\$12.45	
	LOEWS HOTELS	03/09/2019	\$2,500.00	
	LOEWS HOTELS	03/08/2019	\$2,500.00	
	FEDEX 471631893	03/09/2019	\$40.65	
	FEDEXOFFICE 00056507	03/08/2019	\$130.00	
	LOEWS HOTELS	03/10/2019	\$2,500.00	
	LOEWS HOTELS	03/11/2019	\$2,500.00	
	FEDEX 785980190516	03/13/2019	\$22.02	
	FEDEX 930353157329	03/13/2019	\$15.00	
	IN RALPH'S TROPHY SHOP	03/18/2019	\$49.77	
				\$13,961.15
	CHRISTOPHER R TALLEY	VZWRLSS IVR VB	03/27/2019	\$38.01
			\$38.01	
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	02/28/2019	\$154.79	
	CINTAS 60A SAP	03/14/2019	\$154.79	
	GRAINGER	03/20/2019	\$14.70	
	ENTERPRISE RENT-A-CAR	03/25/2019	\$77.50	
	CINTAS 60A SAP	03/28/2019	\$154.79	
			\$556.57	
CHRISTOPHER W NORFOLK	COMPOSITE ENVISIONS AND E	03/06/2019	\$313.82	
	ILLSTREET COMPOSITES	03/08/2019	\$119.32	
	PAYPAL AMERICANINS	03/22/2019	\$100.00	
	Amazon.com MW0KJ8PH2	03/27/2019	\$24.33	
			\$557.47	
CINDY LEE	NCSU REPORTER REGISTRN	02/27/2019	\$100.00	
	NCSU REPORTER REGISTRN	02/27/2019	\$100.00	
	NCSU REPORTER REGISTRN	02/27/2019	\$100.00	
	DIAMOND SPRINGS WATER	02/28/2019	\$41.73	
	NCSU REPORTER REGISTRN	02/28/2019	\$100.00	
	DEDOOSE	03/05/2019	\$64.75	
	JAMES F MARTIN INN	03/04/2019	\$143.19	
	QSR INTERNATIONAL AMERIC	03/05/2019	\$85.00	
	JAMES F MARTIN INN	03/11/2019	\$286.38	
	DIAMOND SPRINGS WATER	03/13/2019	\$47.73	
			\$1,068.78	
CODY BISHOP	TRACTOR SUPPLY #1444	02/28/2019	\$48.12	
	PAW CHRIS COTTON	02/28/2019	\$350.00	
	ADVANCE AUTO PARTS #5102	03/04/2019	\$125.22	
	BESTBUYCOM805613065594	03/06/2019	\$95.03	

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Cardholder	Vendor Name	Purchase Date	Amount	
CODY BISHOP	BESTBUYCOM805613076359	03/06/2019	\$295.90	
	PINE HILLS LANDFILL	03/07/2019	\$98.28	
	THE HOME DEPOT 1109	03/06/2019	\$88.10	
	GATEWAY SUPPLY COMPANY	03/08/2019	\$25.81	
	THE HOME DEPOT #1109	03/08/2019	\$17.92	
	SURPLUS MATERIAL NETWORK	03/07/2019	\$149.80	
	NAPA STORE 1015006	03/11/2019	\$41.03	
	ADVANCE AUTO PARTS #5102	03/11/2019	\$147.92	
	THE HOME DEPOT #1109	03/11/2019	\$43.17	
	LOVE CHEVROLET PARTS AND	03/13/2019	\$543.31	
	PINE HILLS LANDFILL	03/14/2019	\$58.64	
	FORDS TIRE PROS	03/15/2019	\$179.58	
	THE HOME DEPOT #1109	03/18/2019	\$59.97	
	SHERWIN WILLIAMS 702560	03/19/2019	\$160.47	
	TRACTOR SUPPLY #1521	03/19/2019	\$26.98	
	TIRE SERVICE CO INC	03/19/2019	\$983.84	
	THE HOME DEPOT #1109	03/18/2019	\$41.56	
	GOFF FEED & TACK	03/26/2019	\$312.11	
				\$3,892.76
	CODY K GREENE	ADVANCE AUTO PARTS #2011	03/01/2019	\$75.57
HARBOR FREIGHT TOOLS 736		03/04/2019	\$43.18	
GOLDMANS TRUE VALUE		03/05/2019	\$26.54	
PALMETTO HEAT AND AIR		03/18/2019	\$110.00	
THE HOME DEPOT #1117		03/18/2019	\$43.07	
SQ MIKE CHAJKOWSKI		03/25/2019	\$250.00	
UNITED RENTALS #018201		03/25/2019	\$1,460.63	
			\$2,008.99	
COLEMAN SCROGGS	COASTAL AGRO BUSINESS 1	02/28/2019	\$2,230.00	
	WELBORNS PENDLETON TIRE	02/27/2019	\$194.63	
	CLEMSON AUTO PARTS	03/07/2019	\$11.00	
	Amazon.com MW2UL3AV0	03/20/2019	\$26.16	
			\$2,461.79	
CORA ALLARD	KSU MALL KENNESAW ST	03/01/2019	\$1,260.00	
	REV.COM	03/06/2019	\$33.00	
	MIDWEST POLITICAL SCIENCE	03/07/2019	\$455.00	
	UNITED 0162441979949	03/06/2019	\$316.10	
	REV.COM	03/12/2019	\$16.00	
	RMS-CLEMSON	03/12/2019	\$249.42	
	IEEE PRODUCTS & SERVICES	03/13/2019	\$16.00	
	IEEE PRODUCTS & SERVICES	03/13/2019	\$16.00	
	IEEE CB CONFERENCE	03/13/2019	\$140.00	
	IEEE CB CONFERENCE	03/13/2019	\$140.00	
	KSU MALL KENNESAW ST	03/25/2019	\$235.00	
	Amazon.com MW0XZ8HA1	03/27/2019	\$256.74	
	Amazon.com MW1Y22PX2	03/27/2019	\$256.74	

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Cardholder	Vendor Name	Purchase Date	Amount
CORA ALLARD	AMAZON.COM MW7N47HN1 AMZN	03/27/2019	\$256.74
			\$3,646.74
COURTNEY KUCERA	EXPEDIA 7420932083072	03/20/2019	\$46.00
	DELTA AIR 0067312460477	03/20/2019	\$326.60
	DELTA AIR 0067312460478	03/20/2019	\$326.60
	IN AGILTRON INC.	03/25/2019	\$476.10
			\$1,175.30
CRISTINA MEERS	DRURY INN GREENVILLE	03/01/2019	\$268.39
	WCI WASTECONNECTIONSSC	03/01/2019	\$116.86
	USPS PO 4536247500	03/06/2019	\$11.00
	FEDEX 179211548	03/06/2019	\$27.83
	PARTY CITY 1053	03/06/2019	\$8.40
	FEDEX 471870035	03/11/2019	\$4.70
	FEDEXOFFICE 00030940	03/11/2019	\$182.11
	HIRESOUTHCAROLINA-GREE	03/14/2019	\$499.00
	WCI WASTECONNECTIONSSC	03/20/2019	\$11.94
	AMZN Mktp US MW12H80K1	03/21/2019	\$486.80
	MASTERS MARK CLEANERS	03/25/2019	\$35.94
	THE SOURCING GROUP L	03/26/2019	\$140.45
			\$1,793.42
	CYNTHIA D HADLOCK	NACUBO	03/01/2019
AMERICAN AIR0012342308348		03/12/2019	\$339.10
DELTA AIR 0062364954150		03/25/2019	\$449.50
USPS PO 4516800631		03/28/2019	\$22.05
			\$2,380.65
CYNTHIA J SMITH	STAPLES 00111807	03/10/2019	\$5.75
	SOUTHEASTERN PAPER GRO	03/25/2019	\$215.92
			\$221.67
CYNTHIA WELSH	FOOD LION #0398	03/11/2019	\$18.62
	PSA MARKETPLACE	03/19/2019	\$49.00
	FOOD LION #0398	03/25/2019	\$20.75
	FOOD LION #0398	03/25/2019	\$29.64
	JAREDS HDWE	03/28/2019	\$37.79
	FOOD LION #0398	03/28/2019	\$27.08
			\$182.88
D WOODWARD-DETRICH	VZWRLLS APOCC VISE	03/08/2019	\$30.08
		\$30.08	
DAN ANCO	CAROLINA AGRI-POWER LLC	03/08/2019	\$442.40
	TFS FISHERSCI ECOM CHI	03/08/2019	\$89.54
	NUTRIEN AG SOLUTION 2010	03/08/2019	\$270.00
	Dropbox 6DBRDHZPMQZJ	03/13/2019	\$99.00
	AMERICAN PHYTOPATHO	03/15/2019	\$55.00
	STAPLES DIRECT	03/23/2019	\$211.78
	DAYTON GARDEN LABELS	03/25/2019	\$299.19

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Cardholder	Vendor Name	Purchase Date	Amount	
DAN ANCO	STAPLES DIRECT	03/27/2019	\$28.06	
			\$1,494.97	
DAN R ULMER	TRACTOR SUPPLY CO #1708	03/14/2019	\$119.04	
			\$119.04	
DANA THOMPSON	SP SKYROAMB2B	03/05/2019	\$166.60	
	OFFICE DEPOT #1214	03/14/2019	\$26.74	
	OFFICE DEPOT #1214	03/14/2019	\$139.09	
	OFFICEMAX/OFFICEDEPT#6871	03/14/2019	\$66.33	
	Amazon.com MW3OJ6JH0	03/18/2019	\$69.50	
	Amazon.com MB97F5K62	03/18/2019	\$170.13	
	LEXINGTON WINGATE BY WYND	03/20/2019	\$391.62	
			\$1,030.01	
DANIEL M ANDERSON	IR	02/28/2019	\$2,270.65	
	CENTRAL CLEMSON RECREATIO	02/28/2019	\$990.00	
	STERLING ROPE COMPANY IN	02/28/2019	\$883.60	
	DEUTER USA INC	02/28/2019	\$1,195.52	
	AMZN Mktp US MI4X61UY0	03/06/2019	\$12.44	
	CASCADE DESIGNS	03/07/2019	\$2,347.01	
	LOWES #00469	03/07/2019	\$1,749.00	
	BOWLERS SUPPLY INC	03/08/2019	\$284.12	
	Spotify USA	03/08/2019	\$13.90	
	BOWLERS SUPPLY INC	03/08/2019	\$428.77	
	WAL-MART #3222	03/12/2019	\$582.65	
	DELTA AIR 0062363605305	03/17/2019	\$514.60	
	DELTA AIR 0062363605306	03/17/2019	\$514.60	
	AMZN Mktp US MI3U85Z01	03/20/2019	\$49.99	
	The Nonprofit Quarterly	03/25/2019	\$59.00	
	AMZN Mktp US MW3JY0PC2	03/28/2019	\$38.51	
	SUNRIFT ADVENTURES INC	03/28/2019	\$10,544.56	
				\$22,478.92
	DANIEL N. HARDING	LOWES #03071	03/19/2019	\$72.72
SHERWIN WILLIAMS 702658		03/20/2019	\$482.68	
SHERWIN WILLIAMS 702658		03/20/2019	\$241.34	
Amazon.com MW5S34T22		03/24/2019	\$419.40	
LOWES #03071		03/24/2019	\$30.32	
AMZN Mktp US MW0X89JM2		03/23/2019	\$209.79	
DBC BLICK ART MATERIAL		03/26/2019	\$531.91	
GBS BUILDING SUPPLY		03/28/2019	\$371.48	
			\$2,359.64	
DANIEL R HITCHCOCK	Vimeo Plus+	03/23/2019	\$59.95	
			\$59.95	
DANIEL R THOMPSON	LOWES #03071	03/04/2019	\$65.34	
	ACADEMY SPORTS + OUTDOOR	03/07/2019	\$32.07	
	OTC BRANDS, INC.	03/06/2019	\$76.51	

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	KLINGER EDUCATIONAL PRODU	03/06/2019	\$317.70
	AMZN Mktp US MI6C64Y51	03/07/2019	\$21.98
	AMZN Mktp US MI2CZ2Y31	03/07/2019	\$64.51
	INGLES MARKETS #253	03/09/2019	\$30.00
	AMZN Mktp US MI5F977S2	03/11/2019	\$48.40
	THORLABS	03/13/2019	\$275.57
	THORLABS	03/13/2019	\$724.72
	NEWPORT CORPORATION	03/13/2019	\$1,394.21
	PASCO SCIENTIFIC	03/21/2019	\$4,893.16
	AMZN Mktp US MW7DT0JE2	03/24/2019	\$187.46
	AMZN Mktp US MW8FH8550	03/28/2019	\$19.99
	PUBLIX SUPERMARKETS #1379	03/28/2019	\$0.68
	AMZN Mktp US MW64Y6H71	03/28/2019	\$9.14
			\$8,161.44
	DANIEL R. METZ	MSC	03/02/2019
LOWES #03071		03/04/2019	\$37.99
MSC		03/05/2019	\$303.93
AMZN Mktp US MI8WN4BK2		03/04/2019	\$23.99
PAYPAL PARADOXSALE		03/05/2019	\$43.71
MSC		03/06/2019	\$96.18
MCMMASTER-CARR		03/04/2019	\$52.82
MSC		03/08/2019	\$14.47
MSC		03/12/2019	\$272.96
DILLON SUPPLY COMPANY		03/11/2019	\$147.88
LOWES #03071		03/20/2019	\$36.62
MSC		03/21/2019	\$20.33
HARBOR FREIGHT TOOLS 645		03/20/2019	\$411.83
CALIBRATION SERVICES INC		03/25/2019	\$105.94
GRAINGER		03/27/2019	\$19.36
HARBOR FREIGHT TOOLS 645		03/28/2019	\$27.49
LOWES #01635		03/28/2019	\$35.53
TRACTOR SUPPLY #1210		03/28/2019	\$18.40
			\$1,789.68
DANIEL WHITEHEAD	OAKWOOD PRODUCTS, INC	03/13/2019	\$64.00
		\$64.00	
DANIELLE MCFALL	PUBLIX #602	03/06/2019	\$37.09
	ADA CCARD	03/09/2019	\$10.24
	WILSONS 5 CENT TO ONE DOL	03/08/2019	\$28.52
	VZWRLSS MY VZ VB P	03/09/2019	\$107.12
	VZWRLSS MY VZ VB P	03/09/2019	\$38.01
	ADA CCARD	03/09/2019	\$28.96
	SQ YCG MANAGEMENT	03/12/2019	\$16.00
	SQ YCG MANAGEMENT	03/12/2019	\$126.00
	ZOES KITCHEN	03/11/2019	\$283.13
	CLEMSON VARIETY & FRAME	03/13/2019	\$53.39

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Cardholder	Vendor Name	Purchase Date	Amount	
DANIELLE MCFALL	STAPLES 00118018	03/22/2019	\$47.68	
	PUBLIX #1148	03/22/2019	\$52.36	
	WILSONS 5 CENT TO ONE DOL	03/22/2019	\$50.16	
	AMERICAN DIABETES ASSN	03/25/2019	\$555.00	
			\$1,433.66	
DANIELLE STEVENS	PUBLIX SUPERMARKETS #1379	03/09/2019	\$24.10	
	ALDI 76075	03/07/2019	\$11.72	
	MICHAELS STORES 1322	03/09/2019	\$61.29	
	WM SUPERCENTER #4445	03/14/2019	\$39.66	
	PUBLIX SUPERMARKETS #1379	03/26/2019	\$9.24	
	WAL-MART #3222	03/26/2019	\$17.09	
	WM SUPERCENTER #3222	03/26/2019	\$13.07	
	WAL-MART #3222	03/26/2019	\$45.33	
	WM SUPERCENTER #3222	03/26/2019	\$36.66	
	WAL-MART #3222	03/26/2019	\$12.69	
	WAL-MART #3222	03/26/2019	\$28.85	
	MICHAELS STORES 1322	03/27/2019	\$3.68	
	MICHAELS STORES 1322	03/27/2019	\$34.45	
	MICHAELS STORES 1322	03/27/2019	\$20.35	
			\$358.18	
DANNY H ROBERTS	CubeSmart 5241	03/01/2019	\$164.50	
			\$164.50	
DANNY POOLE	COLLEGEATHLETICTRAINER	03/04/2019	\$25.00	
	ULINE SHIP SUPPLIES	03/08/2019	\$546.48	
	HENRY SCHEIN	03/08/2019	\$51.04	
	ULINE SHIP SUPPLIES	03/09/2019	\$163.23	
	TOWNSEND DESIGN	03/11/2019	\$210.60	
	TOWNSEND DESIGN	03/11/2019	\$70.20	
	PARTNERS HEALTHCARE PTPA	03/13/2019	\$20.00	
	ATHLETICO-PRO REHA	03/13/2019	\$650.00	
	823 EQUIPPED FOR LIFE	03/13/2019	\$6.76	
	VARO/CARDIONET	03/13/2019	\$26.99	
	ACO MED SUPPLY	03/13/2019	\$49.92	
	GASTROENTEROLOGY ASSOC	03/14/2019	\$5.20	
	GASTROENTEROLOGY ASSOC	03/14/2019	\$60.00	
	GREENVILLE ANESTHESIOLOGY	03/15/2019	\$792.00	
	CACTUS SPORT AND SPINE PC	03/14/2019	\$200.00	
	Pivot Physical Therapy	03/20/2019	\$1,020.00	
	IN THE SPORTS MEDICINE S	03/20/2019	\$227.50	
	GASTROENTEROLOGY ASSOC	03/21/2019	\$266.32	
	GASTROENTEROLOGY ASSOC	03/21/2019	\$45.00	
	BYL GEN TRUST	03/22/2019	\$78.96	
	SP WWW.REFILLABOOK.C	03/25/2019	\$30.00	
				\$4,545.20
	DARA PARK	Amazon.com MI24I95I2	03/03/2019	\$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
DARA PARK	WAL-MART #3222	03/01/2019	\$3.15
	WAL-MART #4445	03/05/2019	\$7.70
			\$49.37
DARCY SCHUELER	BI-LO #5803	03/04/2019	\$10.33
	WAL-MART #4420	03/05/2019	\$18.94
	TRACTOR SUPPLY CO #5509	03/06/2019	\$36.13
	BI-LO #5803	03/08/2019	\$18.01
	BI-LO #5803	03/13/2019	\$7.16
	BI-LO #5803	03/18/2019	\$11.38
	BI-LO #5803	03/18/2019	\$13.39
	WAL-MART #0624	03/24/2019	\$16.83
	WAL-MART #0624	03/24/2019	\$16.02
			\$148.19
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	03/09/2019	\$102.35
	USPS PO 4538400550	03/08/2019	\$6.25
	PSA MARKETPLACE	03/07/2019	\$97.50
	PSA MARKETPLACE	03/11/2019	\$5.00
	UPS 00000055Y048039	03/13/2019	\$12.96
	UPS 00000055Y048059	03/13/2019	\$10.41
	UPS 00000055Y048109	03/13/2019	\$7.69
	UPS 00000055Y048089	03/13/2019	\$83.88
	UPS 00000055Y048069	03/13/2019	\$28.55
	JIFFY LUBE #3020	03/19/2019	\$89.83
	USPS KIOSK 4585209550	03/27/2019	\$4.65
			\$449.07
DAVID FELICIANO	INTEGRATED DNA TECH	03/13/2019	\$38.36
		\$38.36	
DAVID KUSKOWSKI	SOUTHWES 5262446369799	03/02/2019	\$88.00
	CLEMSON COMPUTER ST	03/01/2019	\$331.69
	SOUTHWES 5262446373639	03/02/2019	\$342.00
	SOUTHWES 5262446373962	03/02/2019	\$58.98
	SOUTHWES 5262446372517	03/02/2019	\$92.50
	SOUTHWES 5262446370682	03/02/2019	\$126.98
	SOUTHWES 5262446375431	03/02/2019	\$170.00
	SOUTHWES 5262446373053	03/02/2019	\$109.98
	ELLUCIAN	03/05/2019	\$1,299.00
	THE SOURCING GROUP L	03/07/2019	\$13.38
	CLEMSON COMPUTER ST	03/08/2019	\$167.81
	AMERICAN AIR0012342133218	03/11/2019	\$256.50
	AMZN Mktp US MW11K1J01	03/15/2019	\$59.89
	AMERICAN AIR0012343214517	03/16/2019	\$288.50
			\$3,405.21
	DAVID MANN	PALMETTO BATTERY SPECIALI	02/28/2019
THE HOME DEPOT #1119		03/04/2019	\$113.34
LOWES #01983		03/07/2019	\$92.82

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	NAPA STORE 1017063	03/26/2019	\$106.53
	PEPBOYS STORE 184	03/26/2019	\$68.66
			\$402.44
DAVID MCCANN	GREENVILLE SCALE	02/27/2019	\$252.00
	ELEMENTAR AMERICAS INC	02/28/2019	\$639.99
	WWW.US-NANO.COM	03/04/2019	\$80.00
	HOSOKAWA MICRON INTERN	03/04/2019	\$68.16
	AAPFCO MAGRUDER	03/17/2019	\$360.00
	ADVANCED LABELWORX INC	03/25/2019	\$424.95
		\$1,825.10	
DAVID MOLINE	PAYPAL WEI HUI	03/08/2019	\$32.59
	PAYPAL HCE	03/13/2019	\$17.58
	PAYPAL LMULROONEY	03/15/2019	\$20.30
	PAYPAL DKAZ984	03/14/2019	\$20.00
	CLEMSON-UNIV-BOOKS #4900	03/19/2019	\$1,174.77
		\$1,265.24	
DAVID PASTRE	SPECTRUM PAINT #31	03/15/2019	\$6.51
			\$6.51
DAVID R OUELLETTE	COASTAL AGRO BUSINESS 1	02/28/2019	\$2,448.50
	GRIFF'S FARM AND H	03/12/2019	\$96.27
	AMZN Mktp US MW8PLOTK2	03/24/2019	\$19.24
	AMZN Mktp US MW5KN1PW1	03/22/2019	\$141.67
			\$2,705.68
DAVID ROBB	TRI-COUNTY ACE	02/28/2019	\$87.12
	AMZN Mktp US MI1R477E1	03/02/2019	\$9.97
	SOUTHERN EXPOSURE SEED	03/02/2019	\$87.75
	AMZN Mktp US MI4ZB1US1	03/04/2019	\$28.95
	LOWES #03071	03/03/2019	\$16.14
	GEMPLER'S	03/06/2019	\$169.64
	LOWES #00907	03/07/2019	\$41.57
	LOWES #03071	03/07/2019	\$207.97
	LOWES #03071	03/07/2019	\$3.32
	TERRITORIAL SEED CO	03/10/2019	\$59.00
	TRI-COUNTY ACE	03/12/2019	\$25.93
	LOWES #03071	03/14/2019	\$60.85
	PAYPAL WEBSTAUANT	03/18/2019	\$128.46
	WP LAW GREENVILLE	03/19/2019	\$152.95
	THE UPS STORE 3497	03/27/2019	\$42.80
	W P LAW INC	03/27/2019	\$176.43
			\$1,298.85
DAVID ROBERT LEE	COGNITO-PRO	02/28/2019	\$10.00
	BETTER OFFICE SUPPLY SOLU	03/01/2019	\$1,637.10
	CKO www.istockphoto.com	03/18/2019	\$149.00
	USPS PO 4516800631	03/26/2019	\$7.90

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Cardholder	Vendor Name	Purchase Date	Amount	
DAVID ROBERT LEE	MAILCHIMP MONTHLY	03/27/2019	\$80.25	
			\$1,884.25	
DAVID S JACHOWSKI	TRACTOR-SUPPLY-CO #0471	02/28/2019	\$127.35	
	PBS ANIMAL HEALTHCATALOG	03/01/2019	\$53.60	
	TRACTOR-SUPPLY-CO #0471	03/03/2019	\$161.31	
	VZWRLSS APOCC VISW	03/04/2019	\$65.44	
	PNEU-DART INC	03/04/2019	\$86.34	
	BATTERIES PLUS - #0635	03/05/2019	\$12.78	
	LOWES #00518	03/07/2019	\$43.14	
	CITY OF MORGANTON	03/11/2019	\$51.45	
	CITY OF MORGANTON	03/11/2019	\$155.52	
	Wildlife Pharmaceutical	03/11/2019	\$555.00	
	AMZN Mktp US MW1KN2NC1	03/14/2019	\$17.90	
	BATTERIES PLUS - #0635	03/14/2019	\$38.49	
	WM SUPERCENTER #1382	03/14/2019	\$18.43	
	AMZN Mktp US MW6KN33U1	03/14/2019	\$71.42	
	VIOCBK5701	03/14/2019	\$51.39	
	HUNTER'S HEADQUARTERS	03/14/2019	\$21.30	
	AMZN Mktp US MW29G4PJ0	03/23/2019	\$28.99	
	VIOCBK5701	03/22/2019	\$36.66	
	LOWES #00728	03/21/2019	\$22.49	
	JOHN WILEY & SONS, INC	03/26/2019	\$870.00	
	AMZN Mktp US MW4OA6BG1	03/28/2019	\$644.20	
				\$3,133.20
	DAVID SCHMUESER	Amazon.com MW1DE7C10	03/10/2019	\$193.59
			\$193.59	
DAVID SHAWN CANADY	THE HOME DEPOT #1118	02/27/2019	\$10.86	
	Amazon.com MI1UV95P2	03/02/2019	\$85.88	
			\$96.74	
DAVID W DRYDEN	CASE	03/01/2019	\$110.00	
	Amazon web services	03/03/2019	\$0.67	
	CASE	03/02/2019	\$110.00	
	IN WHEELHOUSE COLLABORAT	03/01/2019	\$1,540.00	
	MAILCHIMP PAYASYOUG	03/04/2019	\$1,070.00	
	FEDEX 32009987	03/06/2019	\$7.21	
	AMZN Mktp US MW1AU7CC0	03/10/2019	\$74.48	
	MAILCHIMP PAYASYOUG	03/12/2019	\$2,675.00	
	RICOH USA, INC	03/13/2019	\$176.55	
	CKO www.istockphoto.com	03/14/2019	\$325.00	
	AMERICAN AIR0010644033352	03/14/2019	\$50.25	
	AMERICAN AIR0010644033351	03/14/2019	\$30.45	
	CITY GREENVILLE MIPARK	03/15/2019	\$80.00	
	AMERICAN AIR0012342802980	03/14/2019	\$546.49	
	AMERICAN AIR0010644033350	03/14/2019	\$50.25	
	AMERICAN AIR0012342802981	03/14/2019	\$546.49	

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMERICAN AIR0012342802982	03/14/2019	\$546.49
	THE UPS STORE 3497	03/22/2019	\$110.68
	FORMS AND SUPPLY - AOPD	03/25/2019	\$16.05
			\$8,066.06
DAVIDA WEEKS	AMZN Mktp US MI4K658J0	02/26/2019	\$12.89
	AMZN Mktp US MI2AO7971	03/03/2019	\$47.27
	AMZN Mktp US MI8RO4UT0	03/06/2019	\$29.07
	AMZN Mktp US MI57U9WK1	03/06/2019	\$18.47
	AMZN Mktp US MW3U18C91	03/07/2019	\$13.45
	TYCOINTEGRATEDSECURITY	03/07/2019	\$1,495.63
	PIGGLY WIGGLY 32	03/08/2019	\$185.44
	AMZN Mktp US MI6IO0YT0	03/10/2019	\$77.20
	AMZN Mktp US MI2VK9KL2	03/11/2019	\$123.89
	WALKER TIRE CO	03/08/2019	\$59.91
	AMZN Mktp US MI0J40SO2	03/10/2019	\$58.86
	WALKER TIRE CO	03/12/2019	\$59.91
	WAL-MART #1017	03/13/2019	\$37.98
	WAL-MART #1017	03/17/2019	\$97.22
	WAL-MART #0511	03/19/2019	\$98.95
	MICHAELS STORES 1036	03/19/2019	\$19.43
	PIGGLY WIGGLY 32	03/20/2019	\$212.54
	LOWES #00907	03/21/2019	\$642.60
	DTV DIRECTV SERVICE	03/23/2019	\$196.37
	DTV DIRECTV SERVICE	03/23/2019	\$181.53
	WM SUPERCENTER #1017	03/26/2019	\$270.18
	SOUTH CAROLINA CAMPAIGN	03/27/2019	\$100.00
	SOUTH CAROLINA CAMPAIGN	03/27/2019	\$100.00
	PIGGLY WIGGLY 32	03/28/2019	\$204.72
		\$4,343.51	
DAWN STUCKEY	WAL-MART #1383	02/28/2019	\$37.26
	OTC BRANDS, INC.	02/27/2019	\$47.68
	BI-LO GROCERY #5707	03/05/2019	\$4.42
	WAL-MART #1358	03/07/2019	\$46.68
	SP SHOP 4-H	03/10/2019	\$36.29
	WM SUPERCENTER #1358	03/13/2019	\$25.19
	BRUNSON SUPPLY AND ACE	03/14/2019	\$14.70
	MTF HEALTHY HATCHERIES	03/14/2019	\$198.40
	TRACTOR SUPPLY CO #1628	03/18/2019	\$8.16
	MTF HEALTHY HATCHERIES	03/18/2019	\$126.40
	WM SUPERCENTER #1358	03/18/2019	\$12.39
	SP SHOP 4-H	03/19/2019	\$22.95
	SP SHOP 4-H	03/28/2019	\$131.17
			\$711.69
DEANNA BURNS	GRIFF'S FARM AND H	03/01/2019	\$40.62
	U OF M CONTLEARNING	03/04/2019	\$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	DELTA AIR 0062361288436	03/04/2019	\$665.50
	ONSET COMPUTER CORPORATI	03/14/2019	\$435.95
	LOWES #03071	03/18/2019	\$31.38
	GRAINGER	03/20/2019	\$1,601.45
	VZWRLSS APOCC VISB	03/23/2019	\$24.70
	ADVANCE AUTO PARTS #5360	03/25/2019	\$146.44
	ADVANCE AUTO PARTS #5360	03/25/2019	\$11.75
	PHYTOTECH LABS PHYTOTEC	03/28/2019	\$33.85
	AMZN Mktp US MW6OE95Z0	03/29/2019	\$19.39
	PAYPAL POLYROOT	03/28/2019	\$105.03
DEANNA MCENTIRE	UPS 0000009F302E099	03/04/2019	\$53.60
	Amazon web services	03/07/2019	\$1,286.61
	UPS 0000009F302E109	03/11/2019	\$27.09
	UPS 0000009F302E119	03/18/2019	\$66.76
	UPS 0000009F302E129	03/25/2019	\$61.00
DEBORAH H JENSEN	DIAMOND SPRINGS WATER	03/13/2019	\$37.84
	AMZN Mktp US MW95M2A30	03/20/2019	\$149.85
	AMZN Mktp US MW3WG51Q0	03/22/2019	\$148.39
			\$336.08
DEBORAH K KOON	MSU VETERINARY DIAG LAB	02/28/2019	\$772.00
	WASTE MGMT WM EZPAY	02/28/2019	\$910.98
	FEDEX 31955201	03/01/2019	\$211.61
	QIAGEN INC	03/04/2019	\$351.60
	NATL INST FOR ANIMAL	03/04/2019	\$375.00
	NATL INST FOR ANIMAL	03/04/2019	\$375.00
	GLOBALVETLINK	03/04/2019	\$155.84
	AMZN Mktp US MI4BW8UZ0	03/05/2019	\$31.98
	VZWRLSS APOCC VISB	03/05/2019	\$228.06
	PFG PROFORMA	03/07/2019	\$527.15
	ZOETIS INC	03/07/2019	\$787.86
	FEDEX 32021917	03/07/2019	\$189.61
	EPSON STORE	03/08/2019	\$53.99
	Palmetto of Richland Coun	03/08/2019	\$144.32
	TVMDL	03/08/2019	\$45.00
	L2G CITY OF COLA WATER	03/08/2019	\$424.19
	HARGRAY	03/11/2019	\$52.89
	HOFFMAN BUILDING TECHNOLO	03/11/2019	\$125.60
	VZWRLSS APOCC VISB	03/12/2019	\$947.84
	MAR COR PURIFICATION INC.	03/12/2019	\$1,506.00
	PCNAMETAG INC PCNAMETAG	03/13/2019	\$53.54
	AMZN Mktp US MW04H4N81	03/13/2019	\$101.50
	Urolithiasis Lab Inc	03/13/2019	\$72.00
	QC SUPPLY	03/14/2019	\$90.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	CTS FRONTIER ONLINEPAY	03/14/2019	\$61.49
	SAMSClub #4872	03/15/2019	\$43.18
	THE PEACE CENTER	03/15/2019	\$2,293.50
	TRANSCAT INC	03/19/2019	\$524.83
	BIOTEK INSTRUMENTS, INC.	03/18/2019	\$117.75
	FEDEX 32163662	03/19/2019	\$274.55
	PFG PROFORMA	03/21/2019	\$81.95
	SCHOOL CUTS SCREENING AND	03/21/2019	\$19.26
	SQ AGILEBIO LLC	03/21/2019	\$300.00
	VALLEY PROTEINS INC	03/21/2019	\$296.20
	FEDEX 32213914	03/22/2019	\$159.40
	WSC Windstream PmtFee	03/25/2019	\$89.06
	UNIFIRST CORPORATION	03/22/2019	\$117.84
	LOWES #02356	03/25/2019	\$35.47
	INTEGRATED DNA TECH	03/26/2019	\$57.54
	INSTITUTE FOR ENVIRONMENT	03/26/2019	\$236.25
	BUNZL PROCESSOR/KOCH	03/26/2019	\$108.75
	MSU VETERINARY DIAG LAB	03/27/2019	\$50.00
	FEDEX 32263086	03/28/2019	\$378.77
	WASTE MGMT WM EZPAY	03/28/2019	\$933.36
	QIAGEN INC	03/28/2019	\$814.33
	VETERINARY DIAGNOSTIC TE	03/27/2019	\$297.00
	PAYPAL FEC SOURCE	03/28/2019	\$69.00
			\$15,893.09
DEBORAH S ALLEN	CASE	03/02/2019	\$220.00
	FEDEX 785785882362	03/05/2019	\$5.75
	FEDEX 866044906372	03/06/2019	\$9.24
	CUBICLE KEYS	03/07/2019	\$60.00
	AMZN Mktp US MI21B7RA2	03/15/2019	\$40.49
	AMZN Mktp US MW0YR8TLO	03/20/2019	\$149.99
	RMS-CLEMSON	03/20/2019	\$12.84
	IN RALPH'S TROPHY SHOP	03/20/2019	\$14.98
	LYNDA.COM, INC.	03/28/2019	\$239.88
	AMZN Mktp US MW2KL15G0	03/28/2019	\$22.98
	LYNDA.COM, INC.	03/28/2019	\$239.88
DEBRA B JACKSON	AMZN Mktp US MI8D59KS1	03/01/2019	\$19.99
	USPS PO 4569000670	03/13/2019	\$18.85
			\$38.84
DEBRA M GALLOWAY	FACEBK QG89RKAQJ2	02/28/2019	\$334.71
	SPROUT SOCIAL, INC	02/28/2019	\$687.40
	Twitter Online Ads	02/28/2019	\$53.00
	REV.COM	02/28/2019	\$6.00
	FACEBK 6NXXKKSWV2	02/28/2019	\$126.09
	Twitter Online Ads	03/02/2019	\$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	8888 GHS MY CHART PT PAY	03/06/2019	\$393.07
	SC BIZ NEWS	03/07/2019	\$2,995.00
	Twitter Online Ads	03/09/2019	\$2.00
	NEW YORK TIMES DIGITAL	03/18/2019	\$7.50
	AMZN Mktp US MW0UF3TZ0	03/19/2019	\$6.88
	FORMS AND SUPPLY - AOPD	03/20/2019	\$436.56
	DIGITAL NEWSPAPER SUBSCRI	03/21/2019	\$12.95
	REV.COM	03/26/2019	\$7.00
	D J WALL-ST-JOURNAL	03/28/2019	\$38.99
	WP ENGINE	03/27/2019	\$600.00
	Amazon Prime	03/28/2019	\$127.33
DEBRA SPARACINO	ELLUCIAN	02/28/2019	\$755.00
	DIAMOND SPRINGS WATER	03/25/2019	\$21.18
	DATA DOC IMAGING SERVICE	03/28/2019	\$1,140.19
			\$1,916.37
DENA SMITH	DELTA AIR 0062360300755	02/27/2019	\$476.00
	AMZN Mktp US MI3AI8MF2	03/02/2019	\$35.93
	MAILCHIMP MONTHLY	03/03/2019	\$80.25
	INSIDE HIGHER ED, INC	03/01/2019	\$597.00
	ADVENT MEDIA GROUP	03/06/2019	\$2,450.00
	DELTA AIR 0062361274466	03/07/2019	\$1,882.73
	DELTA AIR Seat Fees	03/07/2019	\$168.99
	AMERICAN AIR0012341379500	03/07/2019	\$679.50
	GIBBS TRANSPORTATION SER	03/13/2019	\$111.42
	GIBBS TRANSPORTATION SER	03/13/2019	\$111.50
	GIBBS TRANSPORTATION SER	03/13/2019	\$114.47
	THE ABERNATHY CLEMSON	03/14/2019	\$446.22
	THE ABERNATHY CLEMSON	03/14/2019	\$297.48
	THE ABERNATHY CLEMSON	03/14/2019	\$446.22
			\$7,897.71
DENNIS CECCARELLI	OLD STONE TRACTOR	03/26/2019	\$131.82
			\$131.82
DEON S LEGETTE	WALGREENS #10227	03/20/2019	\$27.18
	Amazon.com MW5CG6PQ1	03/22/2019	\$367.00
	MICHAELS #9490	03/22/2019	\$330.89
	WALGREENS.COM PHOTO #1624	03/23/2019	\$18.88
	MICHAELS STORES 5021	03/26/2019	\$328.32
	MICHAELS STORES 5021	03/26/2019	\$34.56
	WALGREENS #10227	03/27/2019	\$5.27
	MICHAELS STORES 5021	03/28/2019	\$90.72
			\$1,202.82
DERRICK PHINNEY	UPS 00000055Y013109	03/15/2019	\$29.38
	UPS 1Z55Y0130334766475	03/24/2019	\$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$33.22
DEVIN BROTHERS	USPS.COM CLICKNSHIP	03/14/2019	\$64.25
	USPS.COM CLICKNSHIP	03/19/2019	\$64.25
	USPS.COM CLICKNSHIP	03/28/2019	\$64.25
			\$192.75
DIANA STAMEY	ACS Membership	03/04/2019	\$175.00
	AICHE.ORG WEBSITE	03/04/2019	\$209.00
	AMZN Mktp US MI5JC5K32	03/11/2019	\$19.98
	Amazon.com MW1AY2ZD1	03/12/2019	\$29.15
	TRI-COUNTY ACE	03/12/2019	\$141.48
	U.S. PLASTIC CORPORATION	03/25/2019	\$469.51
			\$1,044.12
DIANE HANNON	Amazon Prime	03/22/2019	\$6.94
			\$6.94
DIANNA L RICHARDSON	WAL-MART #0514	03/01/2019	\$12.04
	WAL-MART #0514	03/08/2019	\$56.80
	KROGER #675	03/22/2019	\$35.09
			\$103.93
DIDEM WEEKS	FRAMEITEASY.COM	03/08/2019	\$93.00
	HAMPTON INNS	03/11/2019	\$324.00
	AMZN Mktp US MW6N96JM0	03/18/2019	\$51.83
	GOOGLE ADS9175436539	03/24/2019	\$266.30
			\$735.13
DILRUKSHI THAVARAJAH	GRAMMARLY COQN5YHFJ	03/10/2019	\$139.95
	HAMPTON INN CLEMSON	03/10/2019	\$154.29
	Frontiers Media SA	03/15/2019	\$1,150.00
			\$1,444.24
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	02/28/2019	\$107.25
	PUBS.AWS.ORG	03/01/2019	\$28.00
	LOWES #03071	03/05/2019	\$118.00
	FASTENAL COMPANY01	03/13/2019	\$3.26
	TRI-COUNTY ACE	03/15/2019	\$10.49
			\$267.00
DON MASSEY	INSTRON A DIVISION OF ITW	03/04/2019	\$790.00
	PAYPAL CATAWBANC	03/14/2019	\$54.00
	WTC TA INSTRUMENTS	03/19/2019	\$609.20
	PAYPAL FIDGETDEALS	03/25/2019	\$23.98
			\$1,477.18
DONALD HAGAN	AMZN Mktp US MI6JQ9WT2	03/15/2019	\$12.99
	PAYPAL KRISTYCOGAR	03/28/2019	\$800.00
			\$812.99
DONNA WEINBRENNER	PUBLIX SUPERMARKETS #1379	03/05/2019	\$12.10
	VWR INTERNATIONAL INC	03/21/2019	\$912.70

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BI-LO GROCERY #5566	03/27/2019	\$237.87
			\$1,162.67
DR. JOHN PARRISH	ASLAP	03/08/2019	\$110.00
			\$110.00
DUSTIN T GRAVLEY	ULINE SHIP SUPPLIES	03/06/2019	\$360.88
	PAKMAIL US806	03/06/2019	\$101.42
	WWW.CAMINSTRUCTOR.COM	03/07/2019	\$575.00
	METAL SUPERMARKETS	03/06/2019	\$108.95
	MCMASTER-CARR	03/08/2019	\$25.55
	SP BRIDGEPORT PARTS	03/11/2019	\$28.96
	ONLINEMETALS.COM	03/12/2019	\$39.51
	STAPLES 00111807	03/12/2019	\$39.19
	MCMASTER-CARR	03/13/2019	\$45.61
	MCMASTER-CARR	03/15/2019	\$14.69
	FASTENAL COMPANY01	03/19/2019	\$7.34
	SP BRIDGEPORT PARTS	03/19/2019	\$479.61
	TRI-COUNTY ACE	03/21/2019	\$2.51
	FASTENAL COMPANY01	03/26/2019	\$9.58
			\$1,838.80
EDIVANIA POWELL	AMZN Mktp US MI6739X32	02/28/2019	\$439.30
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$40.78
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$80.92
	AMZN Mktp US MI1Y47VN2	02/28/2019	\$177.22
	SCHOOL OUTFITTERS	03/01/2019	\$241.01
	QUENCH USA, INC.	03/01/2019	\$272.50
	AMZN Mktp US MI82X3R61	03/05/2019	\$14.43
	Amazon Prime	03/07/2019	\$7.01
	TEXAS INSTRUMENTS	03/06/2019	\$74.20
	STUDENT TRANSPORTATION	03/12/2019	\$227.50
	IEEE CB CONFERENCE	03/20/2019	\$665.00
	WALMART.COM 8009666546	03/28/2019	\$369.99
			\$2,609.86
EDWARD BENNETT	AVIATION TECHNICIAN ED	03/01/2019	\$495.00
	AVIATION TECHNICIAN ED	03/01/2019	\$495.00
		\$990.00	
EDWARD RADWANSKI	THE POT BELLY DELI	03/02/2019	\$178.69
	JOE'S NEW YORK PIZZA I	03/02/2019	\$363.92
	WM SUPERCENTER #4445	03/02/2019	\$32.81
	WM SUPERCENTER #4445	03/04/2019	\$89.92
	YOUR PIE- CLEMSON	03/04/2019	\$403.13
	BEST BUY 00005207	03/05/2019	\$65.25
	PUBLIX SUPERMARKETS #1379	03/05/2019	\$62.53
	NOODLES & CO 856	03/09/2019	\$187.54
	WAL-MART #1123	03/08/2019	\$17.14
	ZOES KITCHEN	03/09/2019	\$305.01

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	CHIPOTLE 2485	03/09/2019	\$83.30
	CHIPOTLE 2485	03/09/2019	\$30.31
	HOBBY-LOBBY #793	03/07/2019	\$11.10
	YOUR PIE- CLEMSON	03/11/2019	\$353.13
	WM SUPERCENTER #4445	03/11/2019	\$72.31
	PUBLIX SUPERMARKETS #1379	03/12/2019	\$55.26
	SIDETRACKED CAFE	03/14/2019	\$347.26
	IN RICHARD LLOYD, INC	03/14/2019	\$226.86
	ALLENS CREATIONS INC	03/15/2019	\$110.36
	POLAR ELECTRO	03/26/2019	\$695.96
	WM SUPERCENTER #4445	03/25/2019	\$55.57
	PUBLIX SUPERMARKETS #1379	03/26/2019	\$38.69
	YOUR PIE - CLEMSON	03/26/2019	\$300.82
	SAMS CLUB #6463	03/28/2019	\$84.88
			\$4,171.75
	ELENA MIKHAILOVA	EAST PARK PRINTING	03/05/2019
ASA-SSSA-CSSA		03/12/2019	\$156.00
ASA-SSSA-CSSA		03/12/2019	\$50.00
EAST PARK PRINTING		03/20/2019	\$35.31
		\$275.64	
ELIZABETH LEONARD	PHENOMENEX INC	02/28/2019	\$510.00
	MOUNTAIN ORGANICS	03/01/2019	\$97.05
	VWR INTERNATIONAL INC	03/06/2019	\$46.20
	VWR INTERNATIONAL INC	03/06/2019	\$314.93
	TFS FISHERSCI ECOM ATL	03/06/2019	\$188.67
	VWR INTERNATIONAL INC	03/08/2019	\$590.54
	TFS FISHERSCI ECOM ATL	03/09/2019	\$72.14
	VWR INTERNATIONAL INC	03/09/2019	\$200.76
	TFS FISHER SCI ATL	03/13/2019	\$513.35
	TFS FISHER SCI ATL	03/14/2019	\$174.01
	SHEFFIELDS	03/21/2019	\$184.61
	TFS FISHERSCI ECOM ATL	03/22/2019	\$214.83
	Amazon.com MW87B7ES2	03/26/2019	\$54.66
	MOUNTAIN ORGANICS	03/26/2019	\$185.00
	Amazon.com MW8NP9002	03/26/2019	\$350.18
	TFS FISHERSCI ECOM ATL	03/28/2019	\$231.36
	SOILMOISTURE EQUIPMENT CO	03/27/2019	\$183.00
			\$4,111.29
ELIZABETH M BELL	VZWRLSS PRPAY AUTOPAY	03/12/2019	\$40.00
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$22.21
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$343.67
	GAN 1120GRNVILLENEWCIR	03/14/2019	\$9.95
	VZWRLSS IVR VB	03/15/2019	\$76.02
	D J WALL-ST-JOURNAL	03/18/2019	\$36.99
	UPS 000000X3Y808109	03/19/2019	\$6.34

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Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH M BELL	UPS 000000X3Y808119	03/19/2019	\$6.32	
	AT&T BILL PAYMENT	03/28/2019	\$33.24	
			\$574.74	
ELIZABETH MILAM	AMERICAN AIR0012340714385	03/04/2019	\$531.51	
	NASFAA	03/21/2019	\$635.00	
	AMZN Mktp US MW1LA0N02	03/22/2019	\$14.67	
	AMZN Mktp US MW0VS1EU2	03/26/2019	\$7.74	
	Amazon.com MW9ZY5HU1	03/27/2019	\$28.10	
	Amazon.com MW4W81PY2	03/27/2019	\$623.15	
			\$1,840.17	
ELIZABETH S. JOHNSTON	NEO BURRITO - GREENVIL	02/28/2019	\$10.59	
	NEO BURRITO - GREENVIL	02/28/2019	\$44.54	
	SHRED-IT USA LLC	02/28/2019	\$150.15	
	WM SUPERCENTER #640	02/28/2019	\$44.73	
	WP ENGINE	03/04/2019	\$35.00	
	OFFICESUPPLY.COM	03/05/2019	\$260.71	
	IN BEDROCK SERVICE GROUP	03/06/2019	\$1,085.36	
	AMAZON.COM MI1K022Y2 AMZN	03/10/2019	\$308.76	
	HARVARD BUS PUBLISHING	03/09/2019	\$17.90	
	PMI PROJECT MGMT INST	03/09/2019	\$316.95	
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$4.07	
	GREATER GREENVILLE CHAMBE	03/13/2019	\$25.00	
	PUBLIX #874	03/14/2019	\$85.22	
	LINKEDIN-451 2422464	03/15/2019	\$479.40	
	COWARTS AWARDS	03/15/2019	\$40.28	
	MAILCHIMP MONTHLY	03/17/2019	\$79.50	
	IN MERUS REFRESHMENT SER	03/15/2019	\$21.18	
	ADOBE CAPTIVATE SUBS	03/18/2019	\$29.99	
	PMI PROJECT MGMT INST	03/19/2019	\$101.49	
	Amazon.com MW7SL6JX0	03/19/2019	\$35.56	
	DROPBOX NV1VMFTHC3N6	03/19/2019	\$60.00	
	GREENVILLE SOCIET	03/19/2019	\$50.00	
	PUBLIX #1148	03/20/2019	\$99.91	
	PUBLIX #1148	03/25/2019	\$164.48	
	CHICK-FIL-A #00466	03/26/2019	\$85.32	
	COWARTS AWARDS	03/26/2019	\$33.95	
	CITY OF GREENVILLE PARKI	03/27/2019	\$583.00	
	C&B WASHINGTON	03/28/2019	\$8.75	
	PUBLIX #1148	03/27/2019	\$71.36	
	CHICK-FIL-A #00466	03/27/2019	\$68.85	
				\$4,402.00
	ELLEN A VINCENT	THE TECH SHACK LLC	03/25/2019	\$65.00
			\$65.00	
ELLEN E SHARPE	HILTON HOTELS MYRTLE	02/27/2019	\$211.67	
	Amazon.com MI56L0GA2	02/26/2019	\$641.99	

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Cardholder	Vendor Name	Purchase Date	Amount	
ELLEN E SHARPE	PRIORITY SERVICES	03/07/2019	\$45.72	
	AMERICAN ACADEMY OF HEALT	03/07/2019	\$100.00	
	FEDEX 774622766093	03/07/2019	\$49.70	
	BI-LO GROCERY #5566	03/08/2019	\$15.45	
	AMZN Mktp US MI2Q07W80	03/09/2019	\$14.99	
	AMZN Mktp US MW2MI1FR1	03/09/2019	\$19.99	
	AWWA EVENTS	03/11/2019	\$350.00	
	Amazon.com MW1AF0OP0	03/11/2019	\$325.25	
	AWWA.ORG	03/13/2019	\$139.00	
	FEDEX 810390539264	03/12/2019	\$39.25	
	DELTA AIR 0062362984461	03/12/2019	\$1,383.43	
	HILTON HOTELS MYRTLE	03/12/2019	\$211.67	
	NATIONAL GROUND WATER	03/13/2019	\$140.00	
	FEDEX 431326464916	03/13/2019	\$11.47	
	ASSAY CELL TECHNOLOGIE	03/13/2019	\$69.37	
	AMZN Mktp US MW2KR3LLO	03/14/2019	\$44.48	
	LOWES #03071	03/14/2019	\$661.71	
	ASSOCIATION OF ENVIROMEN	03/14/2019	\$1,200.00	
	AMZN MKTP US MW7ZJ1C32 AM	03/16/2019	\$9.99	
	FEDEX 810390539297	03/16/2019	\$47.19	
	JAMES F MARTIN INN	03/14/2019	\$572.76	
	JAMES F MARTIN INN	03/14/2019	\$165.39	
	JAMES F MARTIN INN	03/14/2019	\$286.38	
	THE ABERNATHY CLEMSON	03/14/2019	\$446.22	
	JAMES F MARTIN INN	03/14/2019	\$286.38	
	NATIONALINSTRUMENTS	03/18/2019	\$1,599.36	
	FEDEX 774733875631	03/20/2019	\$110.60	
	PRIORITY SERVICES	03/20/2019	\$45.72	
	AMZN Mktp US MW6FE3ECO	03/21/2019	\$14.07	
	ACS Membership	03/20/2019	\$196.00	
	LOWES #00728	03/21/2019	\$195.55	
	ACS NATIONAL MEETING	03/20/2019	\$590.00	
	THE SCIENTIFIC CONSULTING	03/22/2019	\$500.00	
	FAIRFIELD INN AIKEN	03/23/2019	\$322.56	
	THE SCIENTIFIC CONSULTING	03/22/2019	\$500.00	
	AMAZON.COM MW0SC7MA1 AMZN	03/26/2019	\$75.97	
	FEDEX 810390539172	03/26/2019	\$46.98	
	THE SCIENTIFIC CONSULTING	03/27/2019	\$850.00	
	DELTA AIR 0062364274574	03/27/2019	\$287.50	
	GOLDSCHMIDT 4795920	03/28/2019	\$112.64	
				\$12,936.40
	EMILY LAUREN BURDINE	GREAT WESTERN STATES SUPP	02/27/2019	\$315.90
		BI-LO GROCERY #5716	03/04/2019	\$18.19
LOWES #00416		03/07/2019	\$15.92	
BI-LO GROCERY #5716		03/07/2019	\$42.31	
TARGET 00013714		03/07/2019	\$42.79	

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY LAUREN BURDINE	FARMERS EXCHANGE	03/13/2019	\$27.15
	FARMERS EXCHANGE	03/18/2019	\$87.63
	PSA MARKETPLACE	03/18/2019	\$84.00
	SOUTHPAW SCREEN PRINTING	03/28/2019	\$459.01
	LOWES #01776	03/28/2019	\$31.86
			\$1,124.76
EMILY MAE MOODY	STAPLES 00118000	03/04/2019	\$85.02
			\$85.02
EMILY ROSOWSKI	WALMART.COM 8009666546	03/14/2019	\$52.64
	WAL-MART #4445	03/18/2019	\$12.22
	APPLIED SCIENTIFIC INSTRU	03/25/2019	\$1,422.00
			\$1,486.86
ERIC DAVIS	BESTBUYCOM805612038186	02/28/2019	\$106.99
	POLYSCIENCE	03/12/2019	\$71.84
			\$178.83
ERIC P BENSON	HEMOSTAT LABRATORIES INC	03/11/2019	\$87.00
	CATAWBA INDIAN NATION	03/25/2019	\$150.00
			\$237.00
ERIC PERNOTTO	ACUHO-I	03/12/2019	\$731.00
			\$731.00
ERIC R MUTH	Amazon.com MW7QL4NQ0	03/17/2019	\$37.08
	Amazon.com MW1Y590J1	03/19/2019	\$212.93
	KSU MALL KENNESAW ST	03/21/2019	\$225.00
	KSU MALL KENNESAW ST	03/21/2019	\$225.00
	KSU MALL KENNESAW ST	03/21/2019	\$225.00
	KSU MALL KENNESAW ST	03/21/2019	\$225.00
	AMZN Mktp US MW7K75JO2	03/24/2019	\$9.99
			\$1,160.00
ERIC RODGERS	TEMI COTRANSCRIPTION	03/01/2019	\$0.80
	TEMI COTRANSCRIPTION	03/01/2019	\$1.20
	VOICES COM SUREPAY VOI	03/04/2019	\$300.00
	TEMI COTRANSCRIPTION	03/08/2019	\$5.40
	DROPBOX 4DZC74HGCG7M	03/12/2019	\$9.99
	B&H PHOTO 800-606-6969	03/19/2019	\$76.40
	B&H PHOTO 800-606-6969	03/19/2019	\$124.08
	REV.COM	03/25/2019	\$1.19
	REV.COM	03/25/2019	\$1.00
	REV.COM	03/25/2019	\$1.00
	REV.COM	03/25/2019	\$1.00
	PREMIER CAR WASH	03/27/2019	\$20.00
	VIOC GO0014	03/27/2019	\$46.75
	B&H PHOTO 800-606-6969	03/28/2019	\$346.20
			\$935.01
ERIC SOTO	CLEMSON AUTO PARTS	02/28/2019	\$35.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	03/01/2019	\$295.67
	CLEMSON AUTO PARTS	03/01/2019	\$297.19
	CLEMSON AUTO PARTS	03/01/2019	\$328.05
	CLEMSON AUTO PARTS	03/01/2019	\$707.97
	CLEMSON AUTO PARTS	03/06/2019	\$128.67
	CLEMSON AUTO PARTS	03/06/2019	\$102.32
	SIMPSON AUTOMOTIVE LLC	03/06/2019	\$280.30
	CLEMSON AUTO PARTS	03/06/2019	\$188.47
	CLEMSON AUTO PARTS	03/08/2019	\$14.52
	BOGGS TRACTOR 2	03/08/2019	\$1,019.50
	CLEMSON AUTO PARTS	03/11/2019	\$36.07
	CLEMSON AUTO PARTS	03/11/2019	\$20.04
	CLEMSON AUTO PARTS	03/11/2019	\$154.70
	CLEMSON AUTO PARTS	03/12/2019	\$161.19
	WELBORNS PENDLETON TIRE	03/11/2019	\$770.28
	WELBORNS PENDLETON TIRE	03/11/2019	\$828.06
	CLEMSON AUTO PARTS	03/14/2019	\$351.11
	CLEMSON AUTO PARTS	03/14/2019	\$260.67
	CLEMSON AUTO PARTS	03/15/2019	\$129.41
	B & D UPHOLSTERY	03/15/2019	\$620.00
	CLEMSON AUTO PARTS	03/15/2019	\$7.06
	TRUCK PRO	03/15/2019	\$2,048.07
	LOWES #03071	03/18/2019	\$36.94
	GRIFF'S FARM AND H	03/19/2019	\$10.68
	CLEMSON AUTO PARTS	03/19/2019	\$64.09
	CLEMSON AUTO PARTS	03/19/2019	\$12.84
	REFLECTIONS AUTO GLASS	03/18/2019	\$150.00
	CLEMSON AUTO PARTS	03/19/2019	\$9.06
	CLEMSON AUTO PARTS	03/20/2019	\$36.62
	CLEMSON AUTO PARTS	03/20/2019	\$8.26
	CLEMSON AUTO PARTS	03/20/2019	\$6.93
	CLEMSON AUTO PARTS	03/20/2019	\$37.68
	WESTAR TIRE	03/20/2019	\$898.09
	CLEMSON AUTO PARTS	03/22/2019	\$81.71
	CLEMSON AUTO PARTS	03/22/2019	\$5.14
	CLEMSON AUTO PARTS	03/22/2019	\$5.00
	CLEMSON AUTO PARTS	03/22/2019	\$43.83
	CLEMSON AUTO PARTS	03/25/2019	\$28.22
	BOBCAT OF GREENVILLE	03/25/2019	\$237.23
	CLEMSON AUTO PARTS	03/26/2019	\$13.70
	CLEMSON AUTO PARTS	03/26/2019	\$17.12
	CLEMSON AUTO PARTS	03/27/2019	\$38.53
	CLEMSON AUTO PARTS	03/27/2019	\$36.79
WESTAR TIRE	03/27/2019	\$490.50	
CLEMSON AUTO PARTS	03/28/2019	\$163.02	
CLEMSON AUTO PARTS	03/28/2019	\$31.26	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,247.86
ERIC THOMAS BOESSNECK	ZAP ZAPPOS.COM	03/07/2019	\$168.90
	METHODE ELECTRONICS	03/07/2019	\$983.82
	SEARS.COM 9300	03/06/2019	\$572.22
	ZAP ZAPPOS.COM	03/08/2019	\$174.35
	FASTENAL COMPANY01	03/14/2019	\$41.23
	THE HOME DEPOT #1118	03/14/2019	\$29.56
	THE HOME DEPOT #1103	03/14/2019	\$25.68
	LOWES #00497	03/18/2019	\$247.52
	OREILLY AUTO #2104	03/18/2019	\$6.54
	EINPART LLC	03/20/2019	\$1,685.00
	BECKHOFF AUTOMATION LLC	03/22/2019	\$2,293.55
			\$6,228.37
ERICA WALTERS	EB SCCEC 2019 ANNUAL	02/28/2019	\$128.12
	Amazon web services	03/03/2019	\$5.02
	NATIONAL DOWN SYNDROME CO	03/06/2019	\$299.00
	RMS-CLEMSON	03/20/2019	\$77.04
	RMS-CLEMSON	03/21/2019	\$77.58
	RICOH RMS-CLEMSON	03/26/2019	\$7.17
	RICOH RMS-CLEMSON	03/27/2019	\$7.17
			\$601.10
ERIKA JONES	WM SUPERCENTER #4457	02/28/2019	\$4.77
	BTS #23	03/01/2019	\$60.62
	INCUBATOR WAREHOUSE INC	03/04/2019	\$276.67
	TRACTOR SUPPLY CO #5509	03/05/2019	\$29.67
	AMZN Mktp US MI0DI4W81	03/06/2019	\$20.98
	WM SUPERCENTER #4457	03/11/2019	\$6.27
	FOOD LION #0423	03/11/2019	\$7.36
	SPN ELENCO	03/12/2019	\$171.69
	PSA MARKETPLACE	03/15/2019	\$28.00
	TRACTOR SUPPLY #1141	03/15/2019	\$7.99
	AMZN Mktp US MW1KV4AL1	03/18/2019	\$38.95
	AMZN Mktp US MB2A02KC2	03/18/2019	\$16.98
	WM SUPERCENTER #630	03/26/2019	\$24.85
	SQ NATIONAL HORSE	03/27/2019	\$100.00
			\$794.80
ERIN FALL	PAYPAL CUCSMALUMNI	03/06/2019	\$1,100.00
	RMS-CLEMSON	03/12/2019	\$27.39
	Dollar Tree, Inc.	03/16/2019	\$67.28
	UGA CONTINUING EDUCATION	03/20/2019	\$199.00
	RMS-CLEMSON	03/26/2019	\$72.97
			\$1,466.64
ERIN THOMAS	INTERNAL BUSINESS SYSTEM	03/19/2019	\$633.72
	SMARTSHEET.COM	03/27/2019	\$963.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,596.72
ERNEST SCHOONOVER	USPS PO 4536260275	03/08/2019	\$2.75
			\$2.75
ERNEST V ECHOLS JR	AMZN Mktp US MI8M38Y40	03/09/2019	\$422.10
	AMZN Mktp US MW5JI8O61	03/09/2019	\$48.99
	AMZN Mktp US MI3AH27I2	03/11/2019	\$25.95
	SAFETY KLEEN SYSTEMS BRAN	03/18/2019	\$294.39
	AMZN Mktp US MW66N9A40	03/19/2019	\$17.26
	Amazon Prime	03/21/2019	\$127.33
	TRI-COUNTY ACE	03/27/2019	\$93.40
			\$1,029.42
EVELYN A SANTANA	WAL-MART #1035	03/12/2019	\$15.72
	WAL-MART #1035	03/15/2019	\$12.75
	ALDI 76095	03/17/2019	\$48.13
	ALDI 76091	03/20/2019	\$7.92
	LIDL #1042	03/23/2019	\$10.46
			\$94.98
EZRA H. MUNN JR.	XPRESS LUBE OF CLEMSON	03/01/2019	\$82.13
			\$82.13
FADI ABU-FARHA	COSPHERIC LLC	03/20/2019	\$263.31
	PROTECH COMPOSITES	03/21/2019	\$112.97
	MCMMASTER-CARR	03/21/2019	\$210.78
			\$587.06
FAITH ISREAL	BESTBUYCOM805612260320	02/28/2019	\$160.86
	USPS PO 4518120222	03/01/2019	\$7.35
	CANVA 02255-5428729	03/06/2019	\$12.95
	TARGET 00013193	03/07/2019	\$18.98
	KROGER #448	03/07/2019	\$3.05
	LOWES #02356	03/12/2019	\$6.46
	AMZN Mktp US MW7TT54R0	03/13/2019	\$19.98
	KROGER #448	03/12/2019	\$10.36
	AMZN Mktp US MI7K479U2	03/12/2019	\$21.50
	WAL-MART #2214	03/13/2019	\$9.12
	WAL-MART #1339	03/15/2019	\$22.10
	SAMS CLUB #4872	03/15/2019	\$57.10
	Amazon.com MW0VU1JB1	03/16/2019	\$73.10
	AMZN Mktp US MW5W57C32	03/16/2019	\$74.20
	NTLREST SERVSAFE	03/18/2019	\$36.00
	WM SUPERCENTER #634	03/19/2019	\$16.32
	WAL-MART #1339	03/20/2019	\$43.65
	WAL-MART #0634	03/20/2019	\$59.89
	WALGREENS #17024	03/20/2019	\$12.79
	WM SUPERCENTER #634	03/21/2019	\$50.50
	WM SUPERCENTER #634	03/21/2019	\$67.74

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	OTC BRANDS, INC.	03/20/2019	\$63.54
	WAL-MART #0634	03/21/2019	\$1.89
	NTLREST SERVSAFE	03/25/2019	\$36.00
	WM SUPERCENTER #1339	03/26/2019	\$53.22
	WALMART GROCERY	03/26/2019	\$72.45
	GOODYEAR ASC #2376	03/27/2019	\$32.26
	KROGER #448	03/27/2019	\$53.02
	DOLLAR TREE	03/28/2019	\$11.77
			\$1,108.15
FAITH TRUESDALE	WAL-MART #2703	03/04/2019	\$18.66
	FOOD LION #0618	03/06/2019	\$12.85
	TRACTOR SUPPLY #1141	03/08/2019	\$14.46
	DOLLAR-GENERAL #7873	03/07/2019	\$6.32
	DOLLAR-GENERAL #7873	03/15/2019	\$4.32
	SP SHOP 4-H	03/25/2019	\$462.35
	USPS PO 4529400501	03/26/2019	\$110.00
	WALGREENS #7155	03/28/2019	\$38.92
			\$667.88
FELICIA CUNNINGHAM	UPS 0000055Y038049	03/01/2019	\$77.38
	PIGGLY WIGGLY #192	03/05/2019	\$56.30
	WAL-MART #1358	03/07/2019	\$30.86
	WM SUPERCENTER #2832	03/13/2019	\$36.33
	WESTBURY ACE HDWE	03/18/2019	\$11.03
	JASPER FEED + SEED	03/25/2019	\$34.46
	WAL-MART #1358	03/26/2019	\$103.73
			\$350.09
FELISA E TOWE	MANPOWER	03/04/2019	\$667.20
	SQ CCSPA	03/08/2019	\$100.00
	VZWRLSS MY VZ VB P	03/08/2019	\$127.67
	PAYPAL ALGERLEEADV	03/11/2019	\$510.00
	MANPOWER	03/11/2019	\$667.20
	MANPOWER	03/18/2019	\$658.86
	PESI	03/19/2019	\$889.97
	DIAMOND SPRINGS WATER	03/20/2019	\$185.86
	SOUTHWES 5262454146904	03/20/2019	\$381.96
	AGENT FEE 8900773976667	03/20/2019	\$9.00
	MANPOWER	03/22/2019	\$667.20
			\$4,864.92
FRANCIS REAY JONES	WAL-MART #1135	02/28/2019	\$107.78
	WAL-MART #0630	02/28/2019	\$86.23
	LOWES #01075	03/05/2019	\$59.32
	LEONARD BUILDING & TRUCK	03/12/2019	\$377.99
	AMZN MKTP US MW6VS23R2 AM	03/22/2019	\$111.92
	SSC - FLORENCE SER	03/26/2019	\$360.00
	WAL-MART #7188	03/26/2019	\$17.24

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Cardholder	Vendor Name	Purchase Date	Amount	
FRANCIS REAY JONES	SSC - FLORENCE SER	03/28/2019	\$115.00	
	SSC - FLORENCE SER	03/28/2019	\$296.10	
	HELENA CHEM CO 32171	03/28/2019	\$290.00	
	SHADECLOTHSTORE.COM	03/27/2019	\$1,114.95	
	THE HOME DEPOT #8580	03/27/2019	\$6.61	
			\$2,943.14	
FRANK FELTUS	AMERICAN AIR0017284749369	02/27/2019	\$350.10	
	AAAS SCIENCE MAGAZINE	03/12/2019	\$153.00	
			\$503.10	
FRANK TRUTWIN	TRI-COUNTY ACE	03/18/2019	\$13.47	
			\$13.47	
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	03/07/2019	\$43.15	
	TRI STAR	03/08/2019	\$9.48	
	TRI-COUNTY ACE	03/11/2019	\$13.44	
	TRI-COUNTY ACE	03/18/2019	\$9.32	
	TRI STAR	03/25/2019	\$21.74	
	TRI-COUNTY ACE	03/25/2019	\$2.90	
	TRACTOR SUPPLY #1210	03/25/2019	\$68.40	
	TRI-COUNTY ACE	03/26/2019	\$16.99	
	TRACTOR SUPPLY #1210	03/26/2019	\$79.49	
	HAM RADIO OUTLET #07	03/27/2019	\$239.85	
	TRI-COUNTY ACE	03/28/2019	\$4.04	
				\$508.80
GAIL JULIAN	ALEXANDER STREET PR	03/04/2019	\$499.00	
	PROQUEST LLC	03/04/2019	\$1,130.79	
	Amazon.com MI03P6QF2	03/06/2019	\$18.49	
	WWW.JTPP.UK (USD)	03/07/2019	\$119.90	
	Amazon.com MI12E4SY2	03/10/2019	\$57.70	
	AMZN Mktp US MI8C992V2	03/09/2019	\$169.20	
	Amazon.com MI5SR3RH0	03/08/2019	\$35.00	
	AMZN Mktp US MI7V60YW0	03/10/2019	\$39.18	
	Amazon.com MW69E7CS0	03/10/2019	\$14.96	
	AMZN Mktp US MW2QY4CR0	03/11/2019	\$17.96	
	Amazon.com MW0WX3FN0	03/11/2019	\$162.18	
	SOCIOMETRICS CORP	03/13/2019	\$2,075.00	
	Amazon.com MI0TG6YM2	03/16/2019	\$25.62	
	Amazon.com MI2MI8YA2	03/15/2019	\$16.00	
	SQ PRIMATE CONSERV	03/15/2019	\$225.00	
	Amazon.com MW30Y2A50	03/20/2019	\$28.49	
	Amazon.com MW67X9NV2	03/21/2019	\$110.51	
				\$4,744.98
	GALE W BLACK	Amazon.com MI6QM0S50	03/02/2019	\$206.49
		FS COM INC	03/02/2019	\$480.00
ADOBE ACROPRO SUBS		03/04/2019	\$14.99	
UPS 00000F66R04099		03/04/2019	\$44.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	UPS 433160350	03/05/2019	\$249.41	
	STAPLES 00118976	03/05/2019	\$446.13	
	SPHERO, INC.	03/06/2019	\$2,674.99	
	FEDEX 32026430	03/07/2019	\$10.77	
	AMZN Mktp US MW3XI1FE1	03/10/2019	\$23.49	
	IN APPLIED NANOTOOLS INC	03/11/2019	\$322.35	
	AMZN Mktp US MI5MI1IE2	03/13/2019	\$41.98	
	AMZN Mktp US MI34S8U42	03/13/2019	\$14.99	
	DIAMOND SPRINGS WATER	03/13/2019	\$18.56	
	FEDEX 32092695	03/13/2019	\$6.72	
	DELTA AIR 0062362620338	03/13/2019	\$583.50	
	PAYPAL PRECISIONMI	03/14/2019	\$818.00	
	DIAMOND SPRINGS WATER	03/14/2019	\$21.19	
	KINKI NIPPON TOURIST	03/16/2019	\$1,499.36	
	PAYPAL FUTUREGARD	03/19/2019	\$414.95	
	PAYPAL FUTUREGARD	03/19/2019	\$414.95	
	PAYPAL ADMIN	03/19/2019	\$269.00	
	PAYPAL FUTUREGARD	03/19/2019	\$414.95	
	SAMS CLUB #6463	03/21/2019	\$234.01	
	MICHAELS STORES 1322	03/21/2019	\$48.08	
	LOWES #00728	03/22/2019	\$73.77	
	W.A. HAMMOND DRIERITE CO.	03/22/2019	\$38.81	
	AMAZON.COM MW2UC6VN0 AMZN	03/27/2019	\$64.15	
	FEDEX 32256538	03/27/2019	\$5.77	
	FEDEX 32256527	03/27/2019	\$7.80	
	AMZN MKTP US MW8KW9MR0 AM	03/28/2019	\$53.51	
	Amazon.com MW3XH7BJ1	03/28/2019	\$75.35	
				\$9,592.02
	GAOFENG WANG	WALMART.COM	03/08/2019	\$64.15
		OFFICE DEPOT #379	03/24/2019	\$46.51
				\$110.66
	GARLAND M VEASEY	PAYPAL SOUTHCAROLI	03/01/2019	\$100.00
PAYPAL USA FEPP		03/07/2019	\$400.00	
KIMBALL MIDWEST		03/12/2019	\$800.38	
TRI STAR		03/20/2019	\$21.19	
SOUTHEASTERN AUTOMOTIVE		03/21/2019	\$264.78	
TRI-COUNTY ACE		03/27/2019	\$6.56	
			\$1,592.91	
GARY COLEMAN	WM SUPERCENTER #644	03/01/2019	\$105.93	
	AUTOZONE #0171	03/04/2019	\$10.70	
	SOUTH CAROLINA CATTLEMENS	03/05/2019	\$65.00	
	SAMS CLUB #6463	03/18/2019	\$122.30	
	AUTOZONE #0171	03/24/2019	\$38.52	
			\$342.45	
GARY E MACHLIS	Amazon.com MI9BM7DZ0	03/01/2019	\$96.28	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$96.28
GARY FORRESTER	UPS 00000055Y031089	02/28/2019	\$20.98
	THE TRESTLE CAFE	03/13/2019	\$931.63
	UPS 00000055Y031099	03/19/2019	\$32.38
	PSA MARKETPLACE	03/21/2019	\$370.00
	UPS 00000055Y031119	03/26/2019	\$12.27
	UPS 00000055Y031129	03/26/2019	\$16.45
			\$1,383.71
GARY L MATHIS	SPECIALTY STEELS INC	02/28/2019	\$35.65
	TRAVERS TOOL CO	03/04/2019	\$353.73
	WINZER USA	03/07/2019	\$701.91
	WINZER USA	03/07/2019	\$87.36
	HENDRICKS FABRICATION	03/26/2019	\$775.00
			\$1,953.65
GARY PARKER	MCMaster-CARR	02/27/2019	\$36.84
	QUARTZSCIEN	02/28/2019	\$746.74
	AMZN Mktp US MI4DA3261	02/28/2019	\$46.89
	AMZN Mktp US MI6VX1VM2	02/28/2019	\$605.37
	OMEGA ENGINEERING	03/02/2019	\$69.15
	UPS 0000000Y7Y41099	03/04/2019	\$3.85
	LOWES #00728	03/04/2019	\$228.65
	AIRGAS SOUTH	03/06/2019	\$68.01
	Adams Products 30J Anders	03/06/2019	\$55.59
	MCMaster-CARR	03/06/2019	\$30.14
	MCMaster-CARR	03/07/2019	\$20.08
	SAP PUBLIC SERVICE	03/08/2019	\$96.21
	MCMaster-CARR	03/08/2019	\$54.37
	MOUSER ELECTRONICS INC	03/11/2019	\$175.81
	UPS 0000000Y7Y41109	03/12/2019	\$100.65
	MCMaster-CARR	03/11/2019	\$34.89
	AMZN Mktp US MW8CP0ZA0	03/14/2019	\$34.01
	MCMaster-CARR	03/14/2019	\$55.43
	CYBER SOLUTIONS	03/16/2019	\$34.99
	STAMPS.COM	03/16/2019	\$24.99
	UPS 0000000Y7Y41119	03/18/2019	\$7.68
	FORT-HILL-NG-BILL-PMNT	03/18/2019	\$1,059.87
	REPUBLIC SERVICES TRASH	03/18/2019	\$65.53
	MICROMERITICS INSTRUMENT	03/18/2019	\$1,561.95
	The American Ceramic Soci	03/18/2019	\$120.00
	COUNTY OF ANDERSON	03/18/2019	\$62.96
	AMZN Mktp US MI4UK9ZO1	03/20/2019	\$24.52
	MCMaster-CARR	03/20/2019	\$15.72
	MCMaster-CARR	03/22/2019	\$4.70
	UPS 0000000Y7Y41129	03/25/2019	\$7.84
	ALPHA RESOURCES LLC	03/22/2019	\$180.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GARY PARKER	SAMS CLUB #6463	03/26/2019	\$17.10	
	AMZN Mktp US MW05K1M90	03/27/2019	\$33.22	
	SERIALCOMM	03/27/2019	\$87.80	
	AMZN Mktp US MW5411MZ0	03/27/2019	\$54.81	
	AMZN Mktp US MW2NA7XU2	03/29/2019	\$33.41	
			\$5,860.05	
GARY WADE	YODERS BUILDING SUPPLY	03/05/2019	\$295.00	
	INDUSTRIAL MOTOR SERVICE	03/05/2019	\$1,291.33	
	CRENSHAW TV & APPLIANCE	03/07/2019	\$176.99	
	INDUSTRIAL MOTOR SERVICE	03/07/2019	\$1,291.33	
	CRENSHAW TV & APPLIANCE	03/07/2019	\$1,388.62	
	CRENSHAW TV & APPLIANCE	03/07/2019	\$553.79	
	IN AM MECHANICAL, INC.	03/08/2019	\$266.36	
	IN AM MECHANICAL, INC.	03/08/2019	\$988.12	
	IN AM MECHANICAL, INC.	03/08/2019	\$323.38	
	IN AM MECHANICAL, INC.	03/08/2019	\$199.00	
	PAYPAL WALDSPRESSU	03/08/2019	\$200.00	
	TRI-COUNTY ACE	03/11/2019	\$11.04	
	CRENSHAW TV & APPLIANCE	03/14/2019	\$265.00	
	IN AM MECHANICAL, INC.	03/14/2019	\$423.75	
	CRENSHAW TV & APPLIANCE	03/14/2019	\$115.00	
	JA PIPER ROOFING CO INC	03/14/2019	\$659.83	
	MCNEELYS STORE & RENTAL	03/14/2019	\$435.49	
	IN RALPH'S TROPHY SHOP	03/25/2019	\$59.92	
	TRI-COUNTY ACE	03/25/2019	\$37.05	
	UNTD RNTLS 180214	03/28/2019	\$459.90	
	CRENSHAW TV & APPLIANCE	03/28/2019	\$730.15	
	IN AM MECHANICAL, INC.	03/28/2019	\$2,384.00	
	CRENSHAW TV & APPLIANCE	03/28/2019	\$365.39	
				\$12,920.44
	GARY WISER	CU CAE SLCE	02/28/2019	\$42.50
EMA EMMA EMAIL MARKETING		03/01/2019	\$24.00	
RR GOLF CARTS POWER SPOR		03/04/2019	\$210.62	
IN RALPH'S TROPHY SHOP		03/11/2019	\$12.84	
EVENT RENTALS - ANDERSON		03/15/2019	\$143.38	
IN RALPH'S TROPHY SHOP		03/21/2019	\$37.99	
WAL-MART #3222		03/21/2019	\$199.48	
WAL-MART #3222		03/21/2019	\$15.80	
IN RALPH'S TROPHY SHOP		03/26/2019	\$1,152.18	
IN RALPH'S TROPHY SHOP		03/26/2019	\$96.84	
IN RALPH'S TROPHY SHOP		03/28/2019	\$10.17	
CAMPUS COPY SHOP		03/27/2019	\$270.18	
				\$2,215.98
GAYLE G WILLIFORD	PSA MARKETPLACE	03/06/2019	\$35.00	
	STAPLES DIRECT	03/28/2019	\$152.17	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$187.17
GENEVA GREEN	FOOD LION #1246	03/04/2019	\$8.11
	FOOD LION #1246	03/04/2019	\$41.53
	FOOD LION #1246	03/25/2019	\$7.34
			\$56.98
GEOFF ZEHNDER	PUBLIX SUPERMARKETS #1379	03/01/2019	\$42.51
	Amazon.com MW8FM8L61	03/11/2019	\$33.68
	ZOOM.US	03/11/2019	\$14.99
	Amazon.com MW8RW21W1	03/21/2019	\$92.04
	CFSA	03/21/2019	\$25.00
	ORANGEBURG COUNTY CHAM	03/22/2019	\$25.00
			\$233.22
GEORGE ASKEW	CLEMSON COMPUTER ST	03/05/2019	\$1,143.77
	CITY OF CLEMSON	03/25/2019	\$14.08
			\$1,157.85
GEORGE M DICKERT	SIGNATURES COMPANY	02/28/2019	\$145.72
	PSA MARKETPLACE	02/27/2019	\$106.50
	STAPLES 00118018	02/27/2019	\$75.29
	PSA MARKETPLACE	02/27/2019	\$98.75
	STAPLES 00118018	03/01/2019	\$48.74
	UNIVER OF GA706-542-6655	03/04/2019	\$70.00
	USPS PO 4536250272	03/14/2019	\$28.75
	DIAMOND SPRINGS WATER	03/14/2019	\$28.88
	UNIVER OF GA706-542-6655	03/18/2019	\$20.00
PSA MARKETPLACE	03/18/2019	\$91.00	
			\$713.63
GEORGE MONGOLD III	HYMAN PAPER & CHEMICAL	03/01/2019	\$370.72
	AMZN Mktp US MI18T7KE0	03/04/2019	\$78.64
	SIMPSON MANNING HDWE	03/05/2019	\$86.23
	FTC MANNING	03/06/2019	\$545.15
	FTC MANNING	03/06/2019	\$268.41
	WM SUPERCENTER #1017	03/07/2019	\$21.88
	WM SUPERCENTER #1017	03/09/2019	\$22.71
	ACT GAINESVILLEPRCA	03/12/2019	\$186.63
	DANIELS HARDWARE	03/13/2019	\$33.54
	WAL-MART #1017	03/15/2019	\$134.54
	SQ JORDAN ANTIQUES	03/21/2019	\$566.00
	AIRGAS SOUTH	03/22/2019	\$185.91
	THE ITEM	03/22/2019	\$157.52
	SIMPSON MANNING HDWE	03/25/2019	\$79.95
	SOUTHEASTERN PAPER GRO	03/25/2019	\$298.40
	WAL-MART #1017	03/26/2019	\$16.77
			\$3,053.00
GERALD VANDER MEY	SQ APARTMENT MOVER	03/06/2019	\$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD VANDER MEY	RMS-CLEMSON	03/12/2019	\$104.43
	AMZN Mktp US MI1478UN2	03/13/2019	\$132.00
			\$408.43
GILBERT A MILLER	GREENHOUSE MEGASTO	02/28/2019	\$37.99
	LOWES #00559	03/02/2019	\$73.03
	FORESTRY SUPPLIERS INC	03/15/2019	\$96.24
	JOHNSONS FARM & GARDEN	03/19/2019	\$55.84
			\$263.10
GINA GILBERT	WAL-MART #4420	03/04/2019	\$2.82
	WM SUPERCENTER #4420	03/04/2019	\$51.93
	WAL-MART #4420	03/11/2019	\$26.15
	WAL-MART #4420	03/18/2019	\$16.77
	WAL-MART #4420	03/25/2019	\$2.59
	WM SUPERCENTER #4420	03/25/2019	\$21.64
			\$121.90
GLENDA S. BROWN	FEDEX 774572377665	03/02/2019	\$47.00
	UPS 000000E148Y9099	03/04/2019	\$22.13
	UPS 000000E148Y9109	03/11/2019	\$24.25
	AHA ABSTRACTS	03/13/2019	\$50.00
	UPS 000000E148Y9119	03/18/2019	\$12.55
	FEDEX 774739035483	03/21/2019	\$14.24
			\$170.17
GLENN BIRRENKOTT	SWINE GENETICS INTERNATIO	02/27/2019	\$219.69
	AMZN Mktp US MI0H78K10	03/04/2019	\$46.99
	AMZN Mktp US MI6KP58T2	03/05/2019	\$226.82
	Amazon.com MW0K383L1	03/14/2019	\$53.60
			\$547.10
GLENNA C MASON	LOWES #00559	03/05/2019	\$49.50
	DOLLAR GENERAL CORPORATIO	03/05/2019	\$11.93
	SP SHOP 4-H	03/22/2019	\$24.90
	WM SUPERCENTER #616	03/26/2019	\$16.84
	WAL-MART #0616	03/26/2019	\$36.11
	LOWES #00559	03/26/2019	\$5.52
			\$144.80
GLORIA SPRINGS	WAL-MART #1037	03/19/2019	\$40.95
	DOLLAR-GENERAL #4799	03/20/2019	\$4.44
			\$45.39
GOUTAM KOLEY	AMZN Mktp US MI9087261	03/01/2019	\$58.19
	Amazon.com MW7DS8C60	03/10/2019	\$10.69
	CPI COLEPARMERINSTRUMT	03/14/2019	\$41.58
	IN AIRTHINX, INC.	03/21/2019	\$60.00
	KURT J. LESKER COMPANY	03/26/2019	\$1,544.65
			\$1,715.11
GRAHAM NEFF	APL ITUNES.COM/BILL	03/05/2019	\$2.58

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	APL ITUNES.COM/BILL	03/09/2019	\$2.58
	APL ITUNES.COM/BILL	03/13/2019	\$3.87
	Spotify USA	03/13/2019	\$16.04
	D J WALL-ST-JOURNAL	03/14/2019	\$38.99
	DREAMTIME CREATIONS INC	03/20/2019	\$985.35
	DISCOUNT DANCE SUPPLY	03/20/2019	\$135.83
	PUBLIX #205	03/22/2019	\$123.44
	STAPLES DIRECT	03/23/2019	\$25.62
	APL ITUNES.COM/BILL	03/23/2019	\$1.29
			\$1,335.59
GREG CARLTON	CBI PARALLELS	03/08/2019	\$79.99
	AMZN Mktp US MW99R9V21	03/25/2019	\$3.75
	STAPLES DIRECT	03/27/2019	\$38.13
			\$121.87
GREG TELLEY	USA BLUE BOOK	02/28/2019	\$286.53
	AMZN Mktp US MI0LT02X1	02/28/2019	\$22.20
	JOHNSON PLASTICS PLUS	02/28/2019	\$606.96
	WWW.NEWEGGBUSINESS.COM	03/01/2019	\$265.87
	GREENVILLE FENCE CO	03/04/2019	\$5,207.00
	BUSCH SYSTEMS INTL INC	03/05/2019	\$424.68
	AMZN Mktp US MI0DG0QP2	03/06/2019	\$17.24
	AMZN Mktp US MI2MO6IP0	03/07/2019	\$87.67
	AMZN Mktp US MI9M31WF1	03/06/2019	\$24.93
	AMZN Mktp US MI18179P0	03/06/2019	\$7.74
	AMZN Mktp US MI7AS26K2	03/06/2019	\$10.95
	USA BLUE BOOK	03/07/2019	\$327.02
	TRI-COUNTY ACE	03/07/2019	\$25.93
	SOUTHERN LOCK	03/08/2019	\$331.08
	TRI-COUNTY ACE	03/08/2019	\$17.19
	USA BLUE BOOK	03/12/2019	\$414.57
	USA BLUE BOOK	03/15/2019	\$1,867.55
	USA BLUE BOOK	03/19/2019	\$156.06
	BUDDYS CHAIN SAW	03/19/2019	\$78.64
	BUDDYS CHAIN SAW	03/19/2019	\$25.04
	FASTENAL COMPANY01	03/19/2019	\$215.77
	AMZN Mktp US MW81X5T60	03/20/2019	\$37.23
	WAL-MART #3222	03/20/2019	\$38.46
	LOWES #03071	03/21/2019	\$12.13
	UPS 1Z36YA150394764133	03/21/2019	\$34.67
	LOWES #03071	03/21/2019	\$2.80
	SMARTSIGN	03/22/2019	\$111.90
SOUTHERN LOCK	03/27/2019	\$331.08	
			\$10,988.89
GREG YARROW	PAYPAL ABRAHAMBALD	03/04/2019	\$1,375.00
	TIGER TOWN GRAPHICS	03/06/2019	\$1,187.70

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Cardholder	Vendor Name	Purchase Date	Amount	
GREG YARROW	WM SUPERCENTER #3222	03/12/2019	\$10.55	
	FEDEX 472809679	03/20/2019	\$44.12	
	COMFORT INN AND SUITES	03/24/2019	\$1,753.05	
	VZWRLSS APOCC VISE	03/25/2019	\$55.08	
			\$4,425.50	
GREGORY H LINKE	DIAMOND SPRINGS WATER	03/05/2019	\$19.95	
			\$19.95	
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	03/12/2019	\$23.45	
	SAFETY PRODUCTS INC	03/12/2019	\$310.25	
	ULINE SHIP SUPPLIES	03/19/2019	\$460.16	
	IN SHRED 360	03/21/2019	\$176.00	
			\$969.86	
GREGORY M PICKETT	CITY OF GREENVILLE PARKI	02/28/2019	\$1,181.00	
	STAPLES 00118018	02/27/2019	\$46.63	
	LOGMEIN GOTOMEETING	03/01/2019	\$62.54	
	ENVIRO MASTER INTL FRANCH	03/01/2019	\$373.02	
	YELP SUBSCRIPTION	03/02/2019	\$210.94	
	JOTFORM INC.	03/01/2019	\$19.00	
	EB CREATIVE SOUTH 201	03/04/2019	\$473.98	
	COSTCO WHSE #1005	03/04/2019	\$756.65	
	M&C MILLIKEN AS PRCSR	03/07/2019	\$901.53	
	MAILCHIMP MONTHLY	03/07/2019	\$143.10	
	PUBLIX #1148	03/07/2019	\$24.48	
	STAPLES 00118018	03/07/2019	\$41.31	
	AMERICAN LOCK & KEY	03/07/2019	\$142.45	
	ENVIRO MASTER INTL FRANCH	03/08/2019	\$373.02	
	GREENVILLE SOCIET	03/07/2019	\$150.00	
	ETS MAJOR FIELD TESTS	03/12/2019	\$420.00	
	FACEBK 79NCJKE7J2	03/15/2019	\$404.46	
	ENVIRO MASTER INTL FRANCH	03/15/2019	\$146.25	
	ENVIRO MASTER INTL FRANCH	03/15/2019	\$373.02	
	AMZN Mktp US MW52B1462	03/19/2019	\$11.99	
	LOGMEIN GOTOMEETING	03/20/2019	\$38.16	
	CAMPAIGNER BY PROTUS	03/24/2019	\$75.00	
	ENVIRO MASTER INTL FRANCH	03/22/2019	\$373.02	
	EIG CONSTANTCONTACT.COM	03/28/2019	\$47.70	
				\$6,789.25
	GRETCHEN WAUGAMAN	WAL-MART #4445	03/04/2019	\$6.12
WAL-MART #4445		03/04/2019	\$5.03	
Amazon.com MI8J64RC1		03/05/2019	\$149.79	
Amazon.com MI1WJ4UB0		03/06/2019	\$170.13	
WM SUPERCENTER #3222		03/11/2019	\$27.03	
WM SUPERCENTER #3222		03/11/2019	\$6.00	
WM SUPERCENTER #3222		03/11/2019	\$12.66	
INSOMNIA COOKIES - CLEMSO		03/13/2019	\$25.89	

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	INSOMNIA COOKIES - CLEMSO	03/13/2019	\$13.95
	INSOMNIA COOKIES - CLEMSO	03/14/2019	\$9.59
	ACPA	03/21/2019	\$25.00
	ACPA	03/21/2019	\$30.00
	RMS-CLEMSON	03/20/2019	\$26.75
	RMS-CLEMSON	03/21/2019	\$51.36
	WAL-MART #4445	03/25/2019	\$23.53
	WM SUPERCENTER #4445	03/25/2019	\$29.95
	CANVA FOR WORK MONTH	03/28/2019	\$12.95
			\$625.73
GUIDO SCHNABEL	DARTMOUTH JOURNAL SERVICE	02/28/2019	\$540.00
	ZOOM.US	03/15/2019	\$149.90
	Amazon.com MW8686AGO	03/19/2019	\$83.16
			\$773.06
GUINN WALLOVER	BERKELEY CHAMBER OF COMM	02/28/2019	\$45.00
	BERKELEY CHAMBER OF COMM	02/28/2019	\$45.00
	STAPLES DIRECT	02/28/2019	\$188.81
	VZWRLSS MY VZ VB P	03/06/2019	\$115.10
	LIN TELEVISION SALES	03/07/2019	\$500.00
	SUNSHINE CARWASH	03/13/2019	\$12.00
	ROSS PRINTING	03/28/2019	\$1,768.04
			\$2,673.95
GUSTAVO LASCANO	FASS	03/05/2019	\$110.00
			\$110.00
H DAVID GUNTER II	DELTA AIR Baggage Fee	02/28/2019	\$30.00
	DELTA AIR Baggage Fee	02/28/2019	\$30.00
	RPS AUGUSTA	03/01/2019	\$30.00
	VZWRLSS APOCC VISE	03/07/2019	\$60.07
	Dropbox D7PM9RRTZ8CL	03/11/2019	\$99.00
	TYLER BROTHERS	03/25/2019	\$250.00
			\$499.07
HAI YAO	BEST BUY 00014282	02/28/2019	\$160.89
	BENCO DENTAL CO	02/28/2019	\$121.59
	SFB	03/01/2019	\$325.00
	PADDLE.NET MACPAW.COM	03/01/2019	\$134.95
	JOANN STORES #2351	03/01/2019	\$13.73
	SP SONNET WEB STORE	03/04/2019	\$199.00
	WALMART.COM 8009666546	03/04/2019	\$27.50
	AMZN Digital MI7BN68O2	03/05/2019	\$95.79
	Amazon.com MI1KL19K0	03/05/2019	\$139.27
	BUEHLER	03/07/2019	\$825.21
	WAL-MART #1359	03/07/2019	\$1.96
	AMZN MKTP US MI0SM9I00 AM	03/08/2019	\$6.98
	MED VET INTERNATIONAL	03/09/2019	\$59.75
	Amazon.com MW12V4OTO	03/11/2019	\$6.53

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Cardholder	Vendor Name	Purchase Date	Amount	
HAI YAO	Amazon.com MI12W8732	03/12/2019	\$74.89	
	Amazon.com MI0DZ77L2	03/11/2019	\$102.95	
	LOWES #00358	03/14/2019	\$14.35	
	AMERICAN AIR0017299948041	03/15/2019	\$673.50	
	INTERN ASSOC FOR DENTAL R	03/15/2019	\$99.00	
	MUSC BURSAR'S OFFICE	03/19/2019	\$266.30	
	AMERICAN TYPE CULTURE COL	03/19/2019	\$559.30	
	MUSC BURSAR'S OFFICE	03/19/2019	\$451.76	
	WEBER SCIENTIFIC INC	03/15/2019	\$221.80	
	PRESCOTT'S INC	03/20/2019	\$90.36	
	LOWES #00358	03/22/2019	\$139.05	
	MUSC BURSAR'S OFFICE	03/22/2019	\$942.50	
	HARVARD APPARATUS	03/25/2019	\$232.99	
	WAL-MART #2348	03/25/2019	\$55.56	
	WM SUPERCENTER #5279	03/27/2019	\$14.96	
	JETBLUE 2792122751899	03/27/2019	\$277.81	
	AMERICAN AIR0012345367475	03/27/2019	\$158.30	
	AMERICAN AIR0012345367821	03/27/2019	\$158.30	
	JETBLUE 2792122752670	03/27/2019	\$337.22	
	JETBLUE 2792122752637	03/27/2019	\$277.81	
	AMERICAN AIR0012345369467	03/27/2019	\$158.30	
	FAMILY DOLLAR #6344	03/28/2019	\$12.31	
	HARBOR FREIGHT TOOLS 129	03/28/2019	\$111.13	
	INTERN ASSOC FOR DENTAL R	03/26/2019	\$290.00	
	BEST BUY 00014282	03/28/2019	\$58.30	
				\$7,896.90
	HAIYING LIANG	AMERICANSOC	03/17/2019	\$660.00
		ZOOM.US	03/25/2019	\$14.99
				\$674.99
	HALEY COX	SOUTHEASTERN PAPER GRO	03/01/2019	\$47.38
SOUTHEASTERN PAPER GRO		03/01/2019	\$421.83	
SOUTHEASTERN PAPER GRO		03/01/2019	\$1,002.89	
Amazon.com MW6IT8ZZ1		03/12/2019	\$82.41	
AMZN Mktp US MI6X57982		03/13/2019	\$173.00	
AMZN Mktp US MW4TU6JY1		03/15/2019	\$31.75	
AMZN Mktp US MI3213WX2		03/15/2019	\$128.97	
Amazon.com MW9728T81		03/16/2019	\$139.09	
SOUTHEASTERN PAPER GRO		03/14/2019	\$1,420.08	
BISON DESIGNS INTERNET		03/19/2019	\$113.00	
IN HIGH FIVE ADVENTURE L		03/21/2019	\$41.00	
SQ THE GLOBAL DISP		03/21/2019	\$185.00	
AMZN Mktp US MW3EX01J0		03/22/2019	\$327.79	
BLACK DIAMOND		03/22/2019	\$55.91	
AMZN Mktp US MW6TL2NQ2		03/22/2019	\$77.54	
AMZN Mktp US MW4153JP2		03/23/2019	\$19.99	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,267.63
HALI E SULLIVAN	THE UPS STORE 3497	03/04/2019	\$279.50
	PAYPAL CLEMSONPRIN	03/06/2019	\$39.59
	AMZN Mktp US MI1XL8SY2	03/09/2019	\$13.98
	AMZN Mktp US MW82S3FT1	03/10/2019	\$24.99
	AMZN Mktp US MW5A03401	03/11/2019	\$49.69
	PAYPAL CLEMSONPRIN	03/11/2019	\$129.61
	Amazon.com MI92T69U2	03/12/2019	\$21.00
	Amazon.com MI4FL5RN2	03/14/2019	\$45.00
	PAYPAL CLEMSONPRIN	03/15/2019	\$128.40
	Amazon.com MI5PN2W12	03/15/2019	\$45.00
	PAYPAL CLEMSONPRIN	03/18/2019	\$124.66
	UPS 000000VR6846129	03/25/2019	\$35.78
	UPS 000000VR6846119	03/25/2019	\$47.63
	CLEMSON COMPUTER ST	03/25/2019	\$85.59
	PAYPAL CLEMSONPRIN	03/26/2019	\$39.59
			\$1,110.01
HALLIE MONTS	BI-LO GROCERY #5638	03/26/2019	\$5.18
			\$5.18
HANNA GARDNER	FRG FANATICS.COM	02/28/2019	\$200.00
	LINKEDIN-447 7962204	03/03/2019	\$59.99
	HOBBY LOBBY #332	03/01/2019	\$36.97
	PRINTING INDUSTRIES OF	03/04/2019	\$820.00
	BESTBUYCOM805612997037	03/05/2019	\$383.04
	AMZN Mktp US MI6OB0WN1	03/06/2019	\$43.87
	PRINTING INDUSTRIES OF	03/06/2019	\$1,250.00
	Amazon.com MI2725642	03/06/2019	\$899.80
	LUFTHANSA DC2208502380931	03/05/2019	\$392.53
	AMZN Mktp US MI2BY7WQ0	03/08/2019	\$26.16
	AMZN Mktp US MI1S52SJ2	03/08/2019	\$698.26
	INGLES MARKETS #53	03/11/2019	\$21.07
	ENTERPRISE RENT-A-CAR	03/07/2019	\$110.26
	ESTORE ONTHEHUB COM	03/15/2019	\$480.00
	Amazon.com MI3FX6YS2	03/16/2019	\$53.37
	MILLENNIUM MINNEAPOLIS	03/20/2019	\$583.88
	MILLENNIUM MINNEAPOLIS	03/20/2019	\$729.85
	MILLENNIUM MINNEAPOLIS	03/20/2019	\$538.56
	GAYLORD PALMS HOTEL FL	03/26/2019	\$547.31
	GAYLORD PALMS HOTEL FL	03/26/2019	\$75.57
	GAYLORD PALMS HOTEL FL	03/26/2019	\$75.57
	GAYLORD PALMS HOTEL FL	03/26/2019	\$547.31
	GAYLORD PALMS HOTEL FL	03/26/2019	\$622.88
	GAYLORD PALMS HOTEL FL	03/26/2019	\$547.31
	GAYLORD PALMS HOTEL FL	03/26/2019	\$75.57
	AMZN Mktp US MW04T8PA2	03/28/2019	\$206.95

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Cardholder	Vendor Name	Purchase Date	Amount
HANNA GARDNER	FEDEX 32265545	03/28/2019	\$52.68
			\$10,078.76
HANNAH ELGIN	AMZN Mktp US MW5ZG45Q1	03/26/2019	\$29.95
	AMZN Mktp US MW04Y8XU0	03/27/2019	\$81.19
	RMS-CLEMSON	03/27/2019	\$56.18
	AMZN Mktp US MW6OD15N1	03/27/2019	\$27.97
			\$195.29
HANNAH MIKELL	4TE THE MANNING TIMES	03/01/2019	\$90.00
	WALKER TIRE CO	03/04/2019	\$87.91
	WALMART GROCERY	03/05/2019	\$33.91
	WPY J A Dyson Cleaning Se	03/05/2019	\$125.00
	KYOCERA DOCUMENT SOLUTION	03/06/2019	\$79.24
	KYOCERA DOCUMENT SOLUTION	03/06/2019	\$60.17
	KYOCERA DOCUMENT SOLUTION	03/06/2019	\$15.28
	FTC AUTOMATIC DRAFTS	03/07/2019	\$42.61
	USPS PO 4555800102	03/11/2019	\$4.65
	VZWRLSS APOCC VISB	03/12/2019	\$57.25
	UPS 00000055Y002109	03/20/2019	\$15.62
	UPS 00000055Y002089	03/20/2019	\$35.66
	KYOCERA DOCUMENT SOLUTION	03/21/2019	\$81.86
	UNIFIRST CORPORATION	03/26/2019	\$44.24
			\$773.40
	HARRY J THOMAS	LOWES #03071	03/13/2019
			\$181.95
HEATHER WALKER DUNN	LUFTHANSA 2208222890460	02/21/2019	\$100.00
	TFS FISHERSCI ECOM ATL	02/28/2019	\$68.81
	LUFTHANSA 2208222890461	02/21/2019	\$25.00
	LUFTHANSA 2208222890462	02/21/2019	\$55.00
	LUFTHANSA 2208501757436	02/21/2019	\$1,333.07
	AMZN Mktp US MI5Y81B12	03/04/2019	\$53.91
	JORGENSEN LABORATORIES IN	03/05/2019	\$703.13
	POSTERPRESENTATIONS	03/11/2019	\$154.00
	CLEMSON-UNIV-BOOKS #4900	03/12/2019	\$62.38
	PUBLIX SUPERMARKETS #1379	03/12/2019	\$58.21
	AH PLACE ITALIE 2500960	03/12/2019	\$112.27
	THERE IS A DIFFERENCE	03/15/2019	\$108.93
	CUCINA TOSCANA	03/15/2019	\$142.97
	L IMPERATORE	03/18/2019	\$158.03
	NERONE	03/16/2019	\$190.30
	DA GUIDO RISTORANTE	03/17/2019	\$152.80
	L IMPERATORE	03/19/2019	\$173.07
	NEW YORK TIMES DIGITAL	03/19/2019	\$12.50
	RISTORANTE MARINA PICCOLA	03/19/2019	\$167.74
	LA SCALINATA	03/20/2019	\$187.66
	IRIS SRL	03/20/2019	\$138.42

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	HOTEL COSIMO DE'MEDICI	03/20/2019	\$1,991.17
	CAFFE S.ANNA	03/21/2019	\$181.78
	DALLMAYR E4 T2	03/22/2019	\$135.03
	FEDROOM S.R.L.	03/21/2019	\$1,666.25
	OMBRE ROSSE CAFFE'	03/21/2019	\$216.50
	CHARLOTTE AVIATION/PRKNG	03/22/2019	\$82.00
	PAYPAL LE FOODIST	03/28/2019	\$219.92
			\$8,650.85
HEHE WANG	INTEGRATED DNA TECH	03/12/2019	\$88.17
	AMERICAN PHYTOPATHO	03/14/2019	\$55.00
	KROGER #675	03/23/2019	\$18.85
	BIO RAD LABORATORIES	03/23/2019	\$540.10
		\$702.12	
HELEN D STEELE	GRAPHIC COW COMPANY	03/05/2019	\$520.02
	EVENT RENTALS - ANDERSON	03/07/2019	\$393.76
	TIGER TOWN GRAPHICS	03/11/2019	\$436.56
	BROWN & BIGELOW INC	03/14/2019	\$1,459.78
	STAPLES DIRECT	03/14/2019	\$37.17
	STAPLES DIRECT	03/15/2019	\$88.95
	AMZN MKTP US MW7MV20Y1 AM	03/19/2019	\$18.98
	RICOH USA, INC	03/19/2019	\$36.43
	RICOH USA, INC	03/19/2019	\$41.21
	CU CAE SLCE	03/20/2019	\$249.00
	MAILCHIMP MONTHLY	03/21/2019	\$58.85
			\$3,340.71
HENRY STONE	SECUREWORLD EXPO	02/28/2019	\$755.00
	MAXMIND INC	03/01/2019	\$1,834.00
	AMZN Mktp US MI0RJ6WF1	03/06/2019	\$395.99
	EDUCAUSE	03/08/2019	\$928.00
	WWW.AMPLIFIEDIT.COM AM	03/28/2019	\$2,317.00
		\$6,229.99	
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	03/01/2019	\$19.95
	NATL STDNT CLEARINGHOUSE	03/01/2019	\$19.95
	NATL STDNT CLEARINGHOUSE	03/05/2019	\$19.95
	NATL STDNT CLEARINGHOUSE	03/26/2019	\$19.95
		\$79.80	
HOLLY MOORE	AMZN Mktp US MI33T9KM1	03/01/2019	\$35.48
	COURTYARD COLUMBIA DOW	03/04/2019	\$294.12
	COURTYARD COLUMBIA DOW	03/04/2019	\$294.12
	COURTYARD COLUMBIA DOW	03/04/2019	\$294.12
	COURTYARD COLUMBIA DOW	03/04/2019	\$294.12
	COURTYARD COLUMBIA DOW	03/04/2019	\$294.12
	WM SUPERCENTER #3222	03/12/2019	\$30.62
	ACPA	03/15/2019	\$10.00
	Amazon.com MW09E1TY1	03/15/2019	\$276.22

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MOORE	ILA	03/22/2019	\$767.00
	AMZN Mktp US MW3S54MA1	03/26/2019	\$8.97
			\$2,598.89
HONG LUO	IN ETON BIOSCIENCE, INC.	03/06/2019	\$16.00
	LOWES #03071	03/16/2019	\$42.76
	LOWES #03071	03/16/2019	\$29.98
	LOWES #03071	03/19/2019	\$72.92
	IN ETON BIOSCIENCE, INC.	03/22/2019	\$48.00
	OXFORD UNIV PRESS	03/28/2019	\$3,128.00
		\$3,337.66	
HUGO SANABRIA	IN ETON BIOSCIENCE, INC.	03/02/2019	\$36.00
	IN ETON BIOSCIENCE, INC.	03/12/2019	\$18.00
		\$54.00	
HUNTER F. MASSEY	GRIFF'S FARM AND H	02/28/2019	\$17.98
	CLEMSON AUTO PARTS	02/28/2019	\$29.24
	SUPERIOR AUTO PARTS	03/06/2019	\$236.11
	BESTBUYCOM805613117156	03/07/2019	\$176.54
	THE HOME DEPOT #6918	03/20/2019	\$12.80
	HARBOR FREIGHT TOOLS 645	03/27/2019	\$24.37
		\$497.04	
IAN D WALKER	INSTITUTE OF ELECTRICAL A	02/27/2019	\$913.43
	AMZN Mktp US MI4MI8IN1	03/04/2019	\$74.77
	POLOLU CORPORATION	03/05/2019	\$31.94
	KRP EXIMBAY 6152704	03/05/2019	\$825.00
	AMZN Mktp US MI7S80IT0	03/08/2019	\$19.99
	AMZN Mktp US MI0JE2Y51	03/07/2019	\$28.92
	DELTA AIR 0062361856672	03/06/2019	\$640.91
	AMZN MKTP US MI84D2KV2 AM	03/11/2019	\$38.94
	AMZN Mktp US MW1316Z21	03/12/2019	\$312.47
	AMERICAN AIR0012342162442	03/11/2019	\$434.56
	AMZN Mktp US MI1716IL2	03/13/2019	\$8.98
			\$3,329.91
J FOGACA DE CARVALHO	WAL-MART #1795	02/28/2019	\$23.70
	LOWES #01990	02/28/2019	\$113.73
	LOWES #01990	03/05/2019	\$358.17
	DISCOUNT SHOES INC	03/06/2019	\$181.37
	AMZN Mktp US MW9Q59LY1	03/12/2019	\$139.00
	LOWES #01990	03/12/2019	\$283.84
	SUPPLYHOUSE.COM	03/11/2019	\$2,095.38
	WAL-MART #1795	03/12/2019	\$35.02
	AMZN Mktp US MI7BI1UI2	03/12/2019	\$767.85
	AMZN Mktp US MI3AS8RO2	03/15/2019	\$34.99
	LOWES #01990	03/22/2019	\$51.77
	WAL-MART #1795	03/22/2019	\$28.18
	AMZN Mktp US MW3X111A2	03/28/2019	\$85.47

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Cardholder	Vendor Name	Purchase Date	Amount	
J FOGACA DE CARVALHO	LIBERTY MOUNTAIN	03/29/2019	\$2,079.20	
			\$6,277.67	
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	03/01/2019	\$400.00	
	DELTA AIR 0062360965715	02/28/2019	\$551.40	
	IN DRUM CREATIVE, LLC	03/01/2019	\$220.00	
	VZWRLSS IVR VB	03/06/2019	\$38.01	
	RICOH USA, INC	03/06/2019	\$26.75	
	RICOH USA, INC	03/06/2019	\$170.10	
	BETTER OFFICE SUPPLY SOLU	03/05/2019	\$85.60	
	RICOH USA, INC	03/06/2019	\$303.02	
	RICOH USA, INC	03/06/2019	\$55.05	
	RICOH USA, INC	03/06/2019	\$47.08	
	RICOH USA, INC	03/06/2019	\$26.75	
	PCNAMETAG INC	03/12/2019	\$450.68	
	DOCS RESTAURANT	03/12/2019	\$485.37	
	EIG CONSTANTCONTACT.COM	03/13/2019	\$21.40	
	DOCS RESTAURANT	03/15/2019	\$199.50	
	DOCS RESTAURANT	03/15/2019	\$185.20	
	SAMS CLUB #6463	03/19/2019	\$137.66	
	RMS-CLEMSON	03/20/2019	\$105.93	
	BEST BUY 00005207	03/20/2019	\$512.51	
	TRI-COUNTY ACE	03/21/2019	\$316.52	
	CALHOUN CORNERS	03/21/2019	\$237.24	
	DUNKIN #346516 Q35	03/22/2019	\$145.82	
	TRI-COUNTY ACE	03/23/2019	\$58.00	
	THE SMOKIN PIG-PNDLTN	03/21/2019	\$541.26	
	BED BATH & BEYOND #437	03/23/2019	\$95.53	
	CHICK-FIL-A #02536	03/22/2019	\$151.89	
	BOJANGLES 1050	03/22/2019	\$364.88	
	RR GOLF CARTS POWER SPOR	03/22/2019	\$379.85	
	CHECKINEASY	03/24/2019	\$349.00	
	Honeybaked Ham Company &	03/25/2019	\$128.49	
	Honeybaked Ham Company &	03/26/2019	\$128.49	
	CAROLINA STEAK HOUSE	03/27/2019	\$211.78	
	Honeybaked Ham Company &	03/27/2019	\$128.49	
	KAESER & BLAIR PLP	03/28/2019	\$1,239.48	
				\$8,498.73
	JACKIE KOPACK JORDAN	USPS.COM CLICKNSHIP	03/04/2019	\$7.35
		TARGET 00013193	03/06/2019	\$25.73
		SPIRIT COMMUNICATIONS EB	03/06/2019	\$1.00
		PSA MARKETPLACE	03/05/2019	\$40.00
		AMZN Mktp US MI2LQ36K2	03/06/2019	\$16.95
AMZN Mktp US MI3YL36B2		03/06/2019	\$37.10	
KROGER #448		03/07/2019	\$29.82	
ATT CONS PHONE PMT		03/08/2019	\$184.83	
PAYPAL CLIPART OF		03/11/2019	\$15.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	PAYPAL VECTORSTOCK	03/12/2019	\$29.98
	PAYPAL FOTOSEARCH	03/13/2019	\$12.00
	THE HOME DEPOT #1109	03/13/2019	\$25.03
	UPS 00000055Y066059	03/18/2019	\$17.10
	UPS 00000055Y066089	03/18/2019	\$16.22
	UPS 00000055Y066109	03/18/2019	\$31.84
	UPS 00000055Y066099	03/18/2019	\$16.25
	UPS 00000055Y066119	03/18/2019	\$27.28
	UPS 00000055Y066039	03/18/2019	\$12.72
	UPS 00000055Y066079	03/18/2019	\$27.18
	UPS 00000055Y066069	03/18/2019	\$29.67
	ADVANCE AUTO PARTS #5102	03/19/2019	\$162.67
	EXPRESS OIL CHANGE & TIR	03/19/2019	\$98.24
			\$863.96
	JACQUELINE ELLIS	XPRESS LUBE OF CENTRAL	03/01/2019
WAL-MART #3222		03/01/2019	\$12.29
CAMPUS COPY SHOP		03/07/2019	\$15.35
WAL-MART #3222		03/12/2019	\$87.39
PUBLIX SUPERMARKETS #1379		03/13/2019	\$23.15
WALMART.COM 8009666546		03/14/2019	\$543.61
CAMPUS COPY SHOP		03/12/2019	\$9.59
LOWES #03071		03/14/2019	\$8.41
GRIFF'S FARM AND H		03/18/2019	\$13.14
BI-LO GROCERY #5566		03/18/2019	\$28.83
FLUKERFARMS.COM		03/20/2019	\$54.29
ADVANCE AUTO PARTS #5360		03/20/2019	\$29.94
PUBLIX SUPERMARKETS #1379		03/24/2019	\$199.53
PUBLIX SUPERMARKETS #1379		03/26/2019	\$63.43
			\$1,129.44
JACQUELINE GALBREATH	HF GROUP LLC	02/28/2019	\$741.60
	GOOGLE ADS7537780561	03/08/2019	\$60.76
		\$802.36	
JACQUELINE SUMMER	FEDEX 807070812877	03/02/2019	\$67.73
	GAN 1120GRNVILLENEW CIR	03/05/2019	\$47.00
		\$114.73	
JAIME POHLMAN	WM SUPERCENTER #1382	03/06/2019	\$28.62
	VZWRLSS IVR VB	03/07/2019	\$14.02
	WM SUPERCENTER #2754	03/08/2019	\$48.02
	CHARLESTON CO EXT SERV	03/07/2019	\$50.00
	WHITES SERVICE CENTER	03/07/2019	\$44.00
	4H YOUTH DEVELOPMENT CU	03/07/2019	\$35.00
	UPS 00000055Y057069	03/11/2019	\$11.57
	UPS 00000055Y057099	03/11/2019	\$3.85
	UPS 00000055Y057109	03/11/2019	\$4.13
	WAL-MART #4487	03/17/2019	\$70.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	AMZN Mktp US MW6Y84A51	03/17/2019	\$37.99
	WEST CAROLINA RURAL TELE	03/15/2019	\$190.04
	QUIZLET.COM	03/19/2019	\$34.99
	MCCORMICK MESSENGER	03/19/2019	\$8.25
	DRONE EDUCATION	03/22/2019	\$49.00
	WHITE HARDWARE 35	03/25/2019	\$21.58
	SP CAROLINA DRONZ	03/27/2019	\$268.56
	AMZN Mktp US MW1PW81E2	03/27/2019	\$107.17
	AMZN MKTP US MW62S2GI2 AM	03/28/2019	\$23.97
	AMZN MKTP US MW4395500 AM	03/28/2019	\$37.98
JAMES ALLISON	IN AIRCRAFT MAINTENANCE	03/05/2019	\$101.39
	AMZN Mktp US MI7Y459H0	03/06/2019	\$25.90
	US CUSTOMS DTOPS	03/12/2019	\$28.84
			\$156.13
JAMES E FAUST	COMCEL	03/15/2019	\$20.35
	American Society for Hort	03/14/2019	\$270.00
	COMCEL	03/15/2019	\$20.35
	COMCEL	03/15/2019	\$20.35
			\$331.05
JAMES F HODGES	WAL-MART #1382	02/28/2019	\$63.13
	VZWRLSS IVR VB	02/28/2019	\$56.98
	CENTURYLINK/SPEEDPAY	03/04/2019	\$207.18
	KYOCERA DOCUMENT SOLUTION	03/04/2019	\$289.00
	WAL-MART #1382	03/06/2019	\$32.95
	FRANKS CAR WASH	03/05/2019	\$30.65
	NORTHLAND COMMUNICATIO	03/05/2019	\$132.41
	DIAMOND SPRINGS WATER	03/13/2019	\$15.95
	USPS PO 4536400646	03/13/2019	\$234.00
	OFFICEMAX/DEPOT 6591	03/13/2019	\$48.76
	VZWRLSS IVR VB	03/23/2019	\$56.71
	SPIRIT COMMUNICATIONS EB	03/25/2019	\$1.80
JAMES FREDERICK	FOOD LION #0926	03/13/2019	\$18.99
	MOSELEY OUTDOOR POWER EQ	03/20/2019	\$21.50
			\$40.49
JAMES H BLAKE	VZWRLSS APOCC VISE	02/26/2019	\$30.08
	TRI-COUNTY ACE	03/06/2019	\$54.54
	SPIRIT COMMUNICATIONS EB	03/10/2019	\$2.56
	UPS 00000055Y065069	03/11/2019	\$3.86
	STAPLES 00118976	03/15/2019	\$43.10
	DIAMOND SPRINGS WATER	03/19/2019	\$23.86
	EIG CONSTANTCONTACT.COM	03/20/2019	\$48.15
	LOWES #00469	03/26/2019	\$15.49
	VZWRLSS APOCC VISE	03/26/2019	\$30.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	USPS PO 4569400671	03/26/2019	\$16.99
	ATT BILL PAYMENT	03/27/2019	\$123.44
			\$392.15
JAMES H SPENCER	Orbitz 7416302791057	03/02/2019	\$4.41
	Orbitz 7416302791057	03/02/2019	\$37.00
	AMERICAN AIR0017309067124	03/02/2019	\$211.50
	UNITED 0167309072565	03/02/2019	\$302.50
	ACSP	03/05/2019	\$470.00
	STAPLES DIRECT	03/12/2019	\$136.25
	GRADUATE COMMONS HOTEL	03/17/2019	\$371.15
		\$1,532.81	
JAMES L BURATI	Amazon.com MI1SU2922	03/12/2019	\$61.42
	AMZN Mktp US MW0CM6J30	03/18/2019	\$51.04
	AMZN Mktp US MW9BN4FS2	03/18/2019	\$11.79
		\$124.25	
JAMES MORRIS	TFS FISHERSCI ECOM ATL	02/28/2019	\$82.11
	TFS FISHERSCI ECOM ATL	02/28/2019	\$256.16
	TFS FISHERSCI ECOM ATL	02/26/2019	\$64.20
	CADMUS JOURNAL SERVICES	02/28/2019	\$1,580.00
	TFS FISHERSCI ECOM ATL	02/28/2019	\$1,943.12
	BIO RAD LABORATORIES	03/01/2019	\$136.80
	TFS FISHERSCI ECOM ATL	03/05/2019	\$333.58
	FEDEX 471376141	03/06/2019	\$16.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$32.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$24.00
	ONLINE LABELS	03/06/2019	\$25.57
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$40.00
	TFS FISHERSCI ECOM ATL	03/07/2019	\$134.27
	TFS FISHERSCI ECOM ATL	03/07/2019	\$69.55
	PUBLIX SUPERMARKETS #1379	03/07/2019	\$12.73
	TFS FISHERSCI ECOM ATL	03/09/2019	\$50.44
	TFS FISHERSCI ECOM ATL	03/08/2019	\$11.18
	TFS FISHERSCI ECOM ATL	03/08/2019	\$18.88
	TFS FISHERSCI ECOM ATL	03/09/2019	\$5.01
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$14.39
	SIGMA ALDRICH US	03/11/2019	\$338.66
	FEDEX 472099035	03/13/2019	\$25.31
	TFS FISHERSCI ECOM ATL	03/13/2019	\$24.27
	VWR INTERNATIONAL INC	03/14/2019	\$9.21
	TFS FISHERSCI ECOM ATL	03/14/2019	\$17.72
	QIAGEN INC	03/14/2019	\$221.99
	TFS FISHERSCI ECOM ATL	03/16/2019	\$11.35
AMZN Mktp US MW0V16AZ1	03/17/2019	\$42.76	
TFS FISHERSCI ECOM ATL	03/15/2019	\$78.51	
TFS FISHERSCI ECOM ATL	03/15/2019	\$585.53	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/19/2019	\$297.88
	TFS FISHERSCI ECOM ATL	03/21/2019	\$270.76
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$8.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$12.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$8.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$8.00
	TFS FISHERSCI ECOM ATL	03/22/2019	\$316.05
	TFS FISHERSCI ECOM ATL	03/22/2019	\$237.04
	TFS FISHERSCI ECOM ATL	03/28/2019	\$188.62
			\$7,551.65
JAMES MULLINAX	BSN SPORTS LLC	03/01/2019	\$64.35
	Amazon.com MI1AG1KG1	03/01/2019	\$73.01
	LOWES #03071	03/04/2019	\$16.05
	LOWES #03071	03/04/2019	\$125.75
	LOWES #03071	03/11/2019	\$168.04
	SQ SOUTHEAST LEISU	03/12/2019	\$261.00
	LOWES #03071	03/12/2019	\$114.31
	IN DUFFIELD AQUATICS, IN	03/13/2019	\$1,868.06
	SC.GOV	03/13/2019	\$126.00
	FASTENAL COMPANY01	03/19/2019	\$40.83
	AMZN MKTP US MW71D7LC2 AM	03/20/2019	\$14.95
	REPUBLIC SERVICES TRASH	03/20/2019	\$43.68
	LOWES #03071	03/21/2019	\$56.83
	CAROLINAFITNESS-EQUIP	03/21/2019	\$1,690.60
	CAROLINAFITNESS-EQUIP	03/21/2019	\$1,187.70
	CHADWELL SUPPLY	03/22/2019	\$269.00
	LITTLEJOHN PORTABLE TOIL	03/26/2019	\$377.77
	CAMPWORLD/GANDER/OVERT	03/26/2019	\$54.12
	LITTLEJOHN PORTABLE TOIL	03/26/2019	\$638.44
	AMAZON.COM MW9JN81G2 AMZN	03/27/2019	\$119.90
AMZN Mktp US MW4TN7MW0	03/27/2019	\$79.20	
			\$7,389.59
JAMES POTTER	COMPLIANCE SIGNS COM	03/25/2019	\$27.03
			\$27.03
JAMES R GRIEGER	CAMPUS SAFETY HEALTH AND	03/06/2019	\$1,065.00
	AMERICAN AIR0012341196533	03/06/2019	\$459.00
	SKYPE.COM/GO/BILL	03/13/2019	\$2.99
	EB 40TH BI-ANNUAL EHS	03/15/2019	\$185.62
	DELTA AIR 0062363192964	03/19/2019	\$471.00
	AMZN Mktp US MW15C4XV2	03/28/2019	\$41.71
			\$2,225.32
JAMES T BRANT	LOWES #00518	03/26/2019	\$10.12
			\$10.12
JAMES TOLSON	AGRI SUPPLY - FLORENCE	03/04/2019	\$796.44
	AGRI SUPPLY - FLORENCE	03/05/2019	\$660.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOLSON	GAP CONNECTIONS INC	03/07/2019	\$200.00
	CAROLINA AGRI-POWER LLC	03/06/2019	\$1,529.61
	DATA ACTIVATION CENTER	03/08/2019	\$480.00
	W.H. BRISTOW, INC.	03/12/2019	\$2,498.07
	DILLON TRACTOR	03/12/2019	\$58.98
	SSC - FLORENCE SER	03/13/2019	\$158.88
	SSC - FLORENCE SER	03/13/2019	\$690.00
	SSC - FLORENCE SER	03/14/2019	\$403.25
	FAMILY DOLLAR #6697	03/21/2019	\$57.02
	LOWES #02803	03/23/2019	\$111.15
	BLANCHARD MACHINERY	03/25/2019	\$63.73
	SSC - FLORENCE SER	03/25/2019	\$794.22
			\$8,502.31
JAMES TUTEN	FERGUSON ENT #23	02/28/2019	\$5.21
	AED SUPERSTORE	03/01/2019	\$156.95
	CHEM AQUA	03/05/2019	\$2,250.24
	Amazon.com MI74D4RFO	03/08/2019	\$156.92
	AIRGAS SOUTH	03/08/2019	\$625.66
	UNVRSL ENVIRO	03/11/2019	\$75.00
	FEDEX 785957044262	03/12/2019	\$10.41
	AMZN Mktp US MW04C4NH1	03/13/2019	\$197.85
	AMZN Mktp US MI71L8UO2	03/13/2019	\$119.88
	FREIGHTCENTER INC	03/15/2019	\$161.82
	LOWES #00497	03/14/2019	\$3.36
	EASTERN INDUSTRIAL SUPPLI	03/15/2019	\$907.20
	Amazon.com MW4572E50	03/21/2019	\$30.49
	JAMES GREENROOFS	03/20/2019	\$1,171.55
	ADS SECURITY, L.P.	03/21/2019	\$200.00
	ADS SECURITY, L.P.	03/21/2019	\$200.00
	PALMETTO COMPRESSORS INC	03/26/2019	\$1,327.74
	AMZN Mktp US MWORN1G32	03/28/2019	\$199.89
	LOWES #00497	03/28/2019	\$35.43
	1010 CED	03/27/2019	\$451.26
BATTERIES PLUS - #0231	03/28/2019	\$217.46	
		\$8,504.32	
JAMIE A DUBERSTEIN	AMZN Mktp US MI7SK6790	03/05/2019	\$35.95
	LOWES #00506	03/06/2019	\$23.58
	ACADEMY SPORTS #192	03/06/2019	\$86.39
	FEDEX 785870577310	03/07/2019	\$12.35
	FEDEX 930351548234	03/07/2019	\$1.08
	AMZN Mktp US MI0W39ID2	03/13/2019	\$40.70
	AMZN Mktp US MI5SR3IC2	03/14/2019	\$35.95
	LOWES #00506	03/25/2019	\$17.87
	IN SITU INC	03/26/2019	\$139.00
	LOWES #00506	03/28/2019	\$119.23

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Cardholder	Vendor Name	Purchase Date	Amount
			\$512.10
JAMIE RUTHERFORD	MCNEELYS STORE & RENTAL	03/06/2019	\$316.84
	LOWES #03071	03/20/2019	\$6.81
	LOWES #03071	03/20/2019	\$102.27
	TRI-COUNTY ACE	03/20/2019	\$18.24
	TRI-COUNTY ACE	03/20/2019	\$34.22
	MCNEELYS STORE & RENTAL	03/22/2019	\$203.42
			\$681.80
JANA JORDAN	DOLLARTREE	03/28/2019	\$10.70
			\$10.70
JANET E HENDRICKS	AMERICAN AIR0012339935562	02/28/2019	\$964.91
	AMERICAN AIR0010642996452	02/28/2019	\$62.46
	TRAVELOCITY 7417136086	03/05/2019	\$59.00
	UNITED 0167257059310	03/05/2019	\$827.50
	DELTA AIR 0062361953458	03/05/2019	\$577.50
	DELTA AIR 0062361587158	03/05/2019	\$246.30
	TRAVELOCITY 7417418525	03/06/2019	\$47.00
	SOUTHWES 5262447459013	03/05/2019	\$471.68
	AMERICAN AIR0017257555673	03/06/2019	\$655.00
	CROWNE PLAZA CHARLESTON	03/06/2019	\$183.26
	HAMPTON INN CLEMSON	03/08/2019	\$357.65
	HAMPTON INN CLEMSON	03/10/2019	\$34.96
	EXPEDIA 7418918727587	03/12/2019	\$5.25
	AMERICAN AIR0017259661357	03/12/2019	\$362.50
	DELTA AIR 0067259661364	03/12/2019	\$243.00
	CROWNE PLAZA CHARLESTON	03/13/2019	\$149.06
	RMS-CLEMSON	03/18/2019	\$150.66
	TRAVELOCITY 7420917484	03/20/2019	\$49.00
	AMERICAN AIR0017312427815	03/20/2019	\$685.50
	MODERN CLEANERS	03/26/2019	\$14.98
	CROWNE PLAZA CHARLESTON	03/25/2019	\$149.06
	CROWNE PLAZA CHARLESTON	03/26/2019	\$149.06
			\$6,445.29
JANET W STEELE	AMZN Mktp US MB24M4I92	03/21/2019	\$29.10
	EB 2019 SPRING SCAW	03/25/2019	\$80.00
	PSA MARKETPLACE	03/26/2019	\$13.91
			\$123.01
JANICE G LANHAM	AMZN Mktp US MI5QF76A2	03/07/2019	\$54.45
	AMZN Mktp US MW3UZ3CI1	03/07/2019	\$377.22
	AMZN Mktp US MW6G464L0	03/13/2019	\$57.57
	AMZN Mktp US MI23F4UA2	03/13/2019	\$209.85
	AMZN Mktp US MI7NF7UY2	03/13/2019	\$44.70
	STAPLES 00111807	03/16/2019	\$114.38
	AMZN Mktp US MW9E04OB2	03/18/2019	\$338.85

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,197.02
JANICE MERCK	CITY OF CLEMSON	02/28/2019	\$3,078.49
	CITY OF CLEMSON	02/28/2019	\$24.77
	CITY OF CLEMSON	02/28/2019	\$77.13
	UNITED FEDERATION OF D	03/01/2019	\$462.10
	STAPLES DIRECT	03/01/2019	\$106.43
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$32.30
	SENECA LIGHT & WATER	03/04/2019	\$47.12
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$1,007.50
	SENECA LIGHT & WATER	03/04/2019	\$86.53
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$31.00
	RON WHITE'S AIR COMPRESSO	03/05/2019	\$190.00
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$95.34
	Wilson Refrigeration and	03/05/2019	\$1,623.80
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$154.09
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$33.17
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$9.70
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$112.83
	LITTLEJOHN PORTABLE TOIL	03/05/2019	\$142.52
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$36.54
	SENECA LIGHT & WATER	03/04/2019	\$47.12
	BLUE RIDGE ELECTRIC COOP	03/05/2019	\$959.22
	SENECA LIGHT & WATER	03/04/2019	\$23.72
	HIGHWAY 88 WATER	03/11/2019	\$34.93
	SANDY SPRINGS WATER DIST	03/11/2019	\$522.21
	HIGHWAY 88 WATER	03/11/2019	\$34.93
	SANDY SPRINGS WATER DIST	03/11/2019	\$157.67
	SANDY SPRINGS WATER DIST	03/11/2019	\$88.41
	HIGHWAY 88 WATER	03/11/2019	\$149.53
	HIGHWAY 88 WATER	03/11/2019	\$219.44
	HIGHWAY 88 WATER	03/11/2019	\$34.93
	HIGHWAY 88 WATER	03/11/2019	\$38.13
	HIGHWAY 88 WATER	03/11/2019	\$387.96
	CLEMSON AUTO PARTS	03/11/2019	\$532.60
	HIGHWAY 88 WATER	03/11/2019	\$1,111.15
	PRAXAIR DIST INC OAM	03/15/2019	\$10.53
	PRAXAIR DIST INC OAM	03/15/2019	\$11.94
	ATT BILL PAYMENT	03/20/2019	\$98.17
	AIRGAS SOUTH	03/21/2019	\$2.40
	STAPLES DIRECT	03/21/2019	\$62.78
	THE BLOSSMAN COMPANIES IN	03/22/2019	\$654.26
FORT-HILL-NG-BILL-PMNT	03/25/2019	\$126.38	
FORT-HILL-NG-BILL-PMNT	03/25/2019	\$114.70	
CITY OF CLEMSON	03/25/2019	\$3,403.90	
FORT-HILL-NG-BILL-PMNT	03/25/2019	\$62.09	
CITY OF CLEMSON	03/25/2019	\$30.40	

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$12.00
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$248.69
	CITY OF CLEMSON	03/25/2019	\$64.18
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$77.96
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$55.42
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$12.00
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$6.42
	FORT-HILL-NG-BILL-PMNT	03/25/2019	\$405.24
	GRIFF'S FARM AND H	03/28/2019	\$1,061.70
			\$18,214.47
JANINE SUTTER	TRI-COUNTY ACE	03/07/2019	\$6.41
	AMZN Mktp US MI54R4DM2	03/08/2019	\$11.76
	OTC BRANDS, INC.	03/11/2019	\$60.08
	FRED'S 2628	03/19/2019	\$7.68
	AGRICULTURAL CTR ONLINE	03/19/2019	\$99.16
	WAL-MART #3222	03/28/2019	\$5.85
	PSA MARKETPLACE	03/27/2019	\$17.50
JASON E. EICHELBERGER	AMZN Mktp US MI4VV5VC2	02/28/2019	\$35.91
	AMZN Mktp US MI9PA46F0	02/28/2019	\$675.52
	AMZN Mktp US MI0F70HH2	03/03/2019	\$22.45
	DIGITALOCEAN.COM	02/28/2019	\$254.55
	LINODE.COM	03/01/2019	\$45.00
	Amazon web services	03/03/2019	\$64.68
	Amazon.com MI50C29U1	03/03/2019	\$34.74
	AMZN Mktp US MI9G35780	03/04/2019	\$59.95
	Amazon.com MI3H81HN2	03/04/2019	\$278.18
	RACKSPACE CLOUD	03/06/2019	\$628.59
	AMZN Mktp US MI0K56W51	03/06/2019	\$369.00
	UPS 1ZTDZ3050307804826	03/07/2019	\$13.36
	AMZN Mktp US MW2621O31	03/08/2019	\$235.00
	THE HOME DEPOT #1104	03/07/2019	\$9.69
	HOMEDEPOT.COM	03/08/2019	\$50.33
	HOMEDEPOT.COM	03/07/2019	\$59.25
	Amazon.com MW4A54ZV1	03/12/2019	\$29.94
	AMZN Mktp US MI5JW2992	03/12/2019	\$100.71
	AMZN Mktp US MI5JQ59N2	03/12/2019	\$365.98
	Amazon.com MW4MI4N41	03/13/2019	\$103.77
	4OVER	03/13/2019	\$26.50
	SIP.US LLC	03/15/2019	\$35.80
	AMZN Mktp US MW95L1J71	03/14/2019	\$737.23
	4IMPRINT	03/14/2019	\$523.32
	Amazon.com MW5HH6TJ1	03/17/2019	\$39.49
	DNH GODADDY.COM	03/15/2019	\$54.35
	DNH GODADDY.COM	03/18/2019	\$187.53
Amazon.com MW2AU3PJ0	03/24/2019	\$18.17	

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	4OVER	03/22/2019	\$93.31
	AMZN Mktp US MW34R41A1	03/22/2019	\$116.89
	DNH GODADDY.COM	03/25/2019	\$54.35
	DNH GODADDY.COM	03/26/2019	\$9.80
	Amazon.com MW72N51E2	03/27/2019	\$19.41
	CABLE AND CONNECTIONS - L	03/27/2019	\$435.97
	AMZN Mktp US MW5TS0GP2	03/28/2019	\$92.99
			\$5,881.71
JAY LYN MARTIN	COMFORT INN	03/10/2019	\$458.01
	COMFORT INN	03/10/2019	\$458.01
	COMFORT INN	03/10/2019	\$458.01
	COMFORT INN	03/10/2019	\$339.07
	COMFORT INN	03/10/2019	\$458.01
		\$2,171.11	
JEANNIE SANDERS	RIVERBANKS ZOO	03/26/2019	\$118.65
	ZOO ATLANTAADMNET	03/27/2019	\$178.28
		\$296.93	
JEFF ADELBERG	MARTIN MICROSCOPE CO INC	03/01/2019	\$635.00
	MARTIN MICROSCOPE CO INC	03/06/2019	\$1,175.93
	IN BISHOP BRANCH MACHINE	03/13/2019	\$250.00
		\$2,060.93	
JEFF C MARSHALL	AMERICAN AIR0012339972888	02/28/2019	\$449.01
	DBC BLICK ART MATERIAL	03/07/2019	\$87.91
	Scholastic Reading Club	03/14/2019	\$35.00
	Amazon.com MI95P7YC2	03/16/2019	\$39.48
	Dropbox JYKB2946XKZ3	03/19/2019	\$99.00
	AMZN MKTP US MW2B04TV0 AM	03/19/2019	\$249.95
	AMZN MKTP US MW33J6JV0 AM	03/19/2019	\$176.40
	AIRPORT SHUTTLE	03/20/2019	\$137.00
	AMZN Mktp US MW9MW2NN2	03/21/2019	\$3.15
	HP HP.COM STORE	03/21/2019	\$138.19
	AMAZON.COM MW4J69PV1 AMZN	03/23/2019	\$46.01
	Amazon.com MW7LA8160	03/22/2019	\$46.01
	STAPLES DIRECT	03/22/2019	\$32.09
	AMZN MKTP US MW8KD5XB0 AM	03/26/2019	\$254.53
	Scholastic Education	03/28/2019	\$116.64
			\$1,910.37
JEFF HOLLIDAY	MCMaster-CARR	02/27/2019	\$12.44
	AIRGAS SOUTH	02/28/2019	\$12.58
	MCMaster-CARR	02/28/2019	\$167.07
	ONLINEMETALS.COM	03/01/2019	\$323.90
	MCMaster-CARR	02/28/2019	\$36.81
	MCMaster-CARR	02/28/2019	\$48.18
	MCMaster-CARR	03/07/2019	\$31.30
	PAYPAL ABSOLUTEMAC	03/12/2019	\$541.00

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFF HOLLIDAY	MCMaster-CARR	03/12/2019	\$120.86	
	PAKMAIL US806	03/13/2019	\$114.46	
	MCMaster-CARR	03/13/2019	\$176.62	
	MCMaster-CARR	03/14/2019	\$41.03	
	FRY STEEL COMPANY	03/14/2019	\$302.22	
	MCMaster-CARR	03/18/2019	\$169.12	
				\$2,097.59
JEFF MCCALL	WM SUPERCENTER #3222	03/04/2019	\$50.19	
			\$50.19	
JEFFERY S ALLEN	WELBORNS PENDLETON TIRE	02/28/2019	\$445.08	
	MAILCHIMP MONTHLY	03/10/2019	\$27.29	
	DIAMOND SPRINGS WATER	03/15/2019	\$36.42	
	MAR COR PURIFICATION INC.	03/19/2019	\$1,027.20	
	ACT Univ. Council Wate	03/28/2019	\$500.00	
				\$2,035.99
JEFFREY ANKER	REYNOLDS ADVANCED MATE	02/28/2019	\$126.63	
	AMZN Mktp US MI0IK42O1	02/28/2019	\$36.73	
	AMZN Mktp US MI56202R1	02/28/2019	\$36.75	
	SP FILAMENTS.CA	02/28/2019	\$46.13	
	ARDUINO STORE	02/28/2019	\$44.74	
	Amazon.com MI42Q4MA2	03/01/2019	\$14.83	
	ACS NATIONAL MEETING	02/28/2019	\$250.00	
	AMZN Mktp US MI22E3MI2	03/01/2019	\$6.00	
	MICHAELS STORES 1322	03/04/2019	\$15.14	
	MICHAELS STORES 1322	03/04/2019	\$15.14	
	HOBBY LOBBY #395	03/04/2019	\$7.47	
	THE HOME DEPOT #1104	03/05/2019	\$26.86	
	CAMPUS COPY SHOP	03/08/2019	\$131.08	
	EMCO INDUSTRIAL PLASTICS	03/07/2019	\$144.41	
	AMZN Mktp US MW7268NR1	03/14/2019	\$9.99	
	Amazon.com MI4LE8RR2	03/14/2019	\$11.35	
	AMZN Mktp US MW2P07LK0	03/14/2019	\$10.95	
	LOWES #00907	03/14/2019	\$32.06	
	RMS-CLEMSON	03/15/2019	\$562.82	
	STAPLES 00118018	03/16/2019	\$1.04	
	STAPLES 00118018	03/16/2019	\$11.90	
	AMZN Mktp US MW2RB8JI1	03/15/2019	\$29.04	
	ALOFT	03/22/2019	\$3,386.88	
	AMZN Mktp US MW90Z40V0	03/22/2019	\$19.77	
	AMZN Mktp US MW9GC0EW2	03/25/2019	\$9.99	
	AMZN Mktp US MW0QP6132	03/27/2019	\$17.81	
	Amazon.com MW6535PU2	03/27/2019	\$6.26	
				\$5,011.77
	JEFFREY F. NEAL	TIGER TOWN GRAPHICS	02/27/2019	\$2,325.65
				\$2,325.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	CHAMPION MEDIA LLC	02/28/2019	\$28.00
	CITY OF UNION	03/01/2019	\$175.59
	CITY OF UNION	03/01/2019	\$356.84
	TRACTOR-SUPPLY-CO #0503	03/04/2019	\$507.95
	AMZN Mktp US MI3F479D0	03/05/2019	\$115.99
	TRACTOR-SUPPLY-CO #0453	03/06/2019	\$21.98
	AMZN Mktp US MIOVV7UB0	03/06/2019	\$139.88
	WM SUPERCENTER #629	03/07/2019	\$61.55
	ATT BILL PAYMENT	03/08/2019	\$180.05
	CROWN AWARDS INC	03/08/2019	\$96.99
	CROWN AWARDS INC	03/11/2019	\$9.54
	SANDERS GARDEN CENTER,	03/11/2019	\$21.92
	UPS 00000055Y076039	03/13/2019	\$41.07
	PARADISE HOME CENT	03/15/2019	\$36.33
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$24.71
	WM SUPERCENTER #629	03/19/2019	\$27.17
	PARADISE HOME CENT	03/20/2019	\$14.97
	JANNS NETCRAFT LLC	03/20/2019	\$68.65
	WAL-MART #0629	03/28/2019	\$113.17
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	02/28/2019	\$2,316.22
	GRIMO NUT NURSERY	02/28/2019	\$282.60
	NATIVE FOREST NURSERY, LL	02/28/2019	\$116.84
	STAPLES 00111807	03/04/2019	\$39.21
	STAPLES 00111807	03/04/2019	\$61.19
	THE HOME DEPOT #1130	03/04/2019	\$111.46
	BLUE RIDGE WELDING	03/06/2019	\$453.47
	BLUE RIDGE WELDING	03/06/2019	\$556.50
	CLEMSON AUTO PARTS	03/06/2019	\$142.04
	CLEMSON AUTO PARTS	03/06/2019	\$6.59
	COASTAL AGRO BUSINESS 1	03/07/2019	\$18.76
	OCONEE WELDING SUPPLY INC	03/07/2019	\$245.00
	SPRAYER DEPOT	03/07/2019	\$26.24
	GRIFF'S FARM AND H	03/13/2019	\$592.27
	TRI STAR	03/13/2019	\$42.54
	CREGGER COMPANY 24	03/13/2019	\$1.79
	CREGGER COMPANY 24	03/14/2019	\$44.88
	WALMART.COM	03/16/2019	\$37.40
	TRACTOR SUPPLY #1210	03/15/2019	\$5.25
	COASTAL AGRO BUSINESS 1	03/19/2019	\$1,356.90
	CLEMSON AUTO PARTS	03/20/2019	\$130.33
	TRI STAR	03/20/2019	\$63.59
	AM LEONARD	03/21/2019	\$102.03
	WAYNE S OVERHEAD DOORS	03/22/2019	\$2,485.00
	HARBOR FREIGHT TOOLS 645	03/22/2019	\$19.90
	D SIGN AND GRAPHICS LLC	03/22/2019	\$50.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	FORESTRY SUPPLIERS INC	03/25/2019	\$117.53
	BOGGS TRACTOR 2	03/26/2019	\$148.00
	HARBOR FREIGHT TOOLS 645	03/26/2019	\$25.41
	LOWES #03071	03/27/2019	\$63.58
	STAPLES 00111807	03/26/2019	\$49.75
	MCNEELYS STORE & RENTAL	03/27/2019	\$411.52
			\$10,124.67
JEFFREY S. PEAKE	PAYPAL SRMUN INC	02/28/2019	\$819.00
	DELTA AIR 0062360205121	03/01/2019	\$623.51
	AMZN Mktp US MI8WF32N0	03/02/2019	\$16.98
	UNITED 0167309403107	03/04/2019	\$401.10
	AMERICAN AIR0017309410526	03/04/2019	\$352.10
	Amazon.com MI5X39I01	03/05/2019	\$36.28
	AMZN Mktp US MI9XR5DA2	03/07/2019	\$73.34
	Amazon.com MI2KS9W50	03/09/2019	\$39.75
	OMNI CHARLOTTE	03/06/2019	\$516.32
	OMNI CHARLOTTE	03/06/2019	\$590.22
	PAYPAL WESLEYANUNI	03/08/2019	\$20.00
	GIBBS TRANSPORTATION SER	03/12/2019	\$100.67
	AMERICAN AIR0017259570863	03/12/2019	\$395.50
	GIBBS TRANSPORTATION SER	03/13/2019	\$100.67
	UNITED 0167340001765	03/15/2019	\$511.10
	COURTYARD BY MARRIOTT	03/16/2019	\$241.98
	AMZN Mktp US MW9DB43Q0	03/17/2019	\$33.98
	MIDWEST POLITICAL SCIENCE	03/16/2019	\$75.00
	UNITED 0167313213024	03/25/2019	\$424.10
	IN RALPH'S TROPHY SHOP	03/27/2019	\$211.63
	Amazon.com MW9S73PI2	03/27/2019	\$18.14
			\$5,601.37
	JEMEKA WILEY	ARIN	03/04/2019
FEDEX 471045757		03/04/2019	\$9.18
YP ADVERTISING PYMNT		03/04/2019	\$57.50
Amazon.com MI89T68F2		03/05/2019	\$70.63
STAPLES 00108779		03/04/2019	\$76.64
TWC TIME WARNER CABLE		03/06/2019	\$234.95
TWC TIME WARNER CABLE		03/06/2019	\$234.95
TWC TIME WARNER CABLE		03/06/2019	\$234.95
TWC TIME WARNER CABLE		03/06/2019	\$234.95
TWC TIME WARNER CABLE		03/06/2019	\$234.95
AMZN Mktp US MI9A88DI2		03/08/2019	\$147.47
AMZN Mktp US MI03FOYR1		03/08/2019	\$8.48
AMZN Mktp US MW1D49C11		03/08/2019	\$21.63
AMZN Mktp US MI9PJ8S52		03/08/2019	\$35.72
NENA		03/13/2019	\$142.00
XPRESS LUBE OF CLEMSON		03/15/2019	\$36.89
XPRESS LUBE OF CLEMSON		03/18/2019	\$41.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEMEKA WILEY	FEDEX 472543690	03/18/2019	\$32.25
	XPRESS LUBE OF CLEMSON	03/18/2019	\$38.75
	YP ADVERTISING PYMNT	03/19/2019	\$57.50
	WELBORNS PENDLETON TIRE	03/18/2019	\$25.00
	TWC TIME WARNER CABLE	03/21/2019	\$469.90
	TWC TIME WARNER CABLE	03/21/2019	\$234.95
	TWC TIME WARNER CABLE	03/21/2019	\$89.98
	TWC TIME WARNER CABLE	03/21/2019	\$234.95
	TWC TIME WARNER CABLE	03/21/2019	\$89.98
	TWC TIME WARNER CABLE	03/21/2019	\$234.95
	FEDEX 473273609	03/25/2019	\$59.63
			\$3,840.67
JENNIFER A STEVENS	SIGNATURES COMPANY	03/01/2019	\$253.79
	SP SHOP 4-H	03/06/2019	\$212.31
	DOLLAR TREE	03/06/2019	\$8.38
	S&S WORLDWIDE, INC.	03/06/2019	\$150.57
	UPS 00000055Y017089	03/12/2019	\$3.85
	UPS 00000055Y017109	03/12/2019	\$8.09
	UPS 00000055Y017099	03/12/2019	\$7.86
	TRUVISTA COMMUNICATIONS	03/12/2019	\$120.35
			\$765.20
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	02/28/2019	\$453.61
	VZWRLSS APOCC VISB	03/03/2019	\$266.09
	UPS 000060RW68	03/03/2019	\$15.97
	UPS 000001304434421	03/04/2019	\$67.35
	MWI VETERINARYSUPPLY	03/05/2019	\$18.81
	GRIFF'S FARM AND H	03/05/2019	\$646.57
	STAPLES 00108779	03/05/2019	\$19.70
	MWI VETERINARYSUPPLY	03/06/2019	\$23.87
	MWI VETERINARYSUPPLY	03/06/2019	\$88.08
	GREGORY PEST SOLUTIONS	03/05/2019	\$88.73
	UPS 000060RW68	03/10/2019	\$10.25
	REPUBLIC SERVICES TRASH	03/08/2019	\$48.56
	KIMBALL MIDWEST	03/08/2019	\$179.92
	REPUBLIC SERVICES TRASH	03/11/2019	\$48.56
	MWI VETERINARYSUPPLY	03/12/2019	\$151.74
	MWI VETERINARYSUPPLY	03/13/2019	\$124.67
	MWI VETERINARYSUPPLY	03/13/2019	\$146.80
	MWI VETERINARYSUPPLY	03/13/2019	\$341.49
	SHERWIN WILLIAMS 701414	03/14/2019	\$56.18
	MWI VETERINARYSUPPLY	03/13/2019	\$189.37
	MWI VETERINARYSUPPLY	03/14/2019	\$146.80
	UPS 000060RW68	03/17/2019	\$16.14
	WAYNE S OVERHEAD DOORS	03/14/2019	\$620.00
	CLEMSON AUTO PARTS	03/15/2019	\$202.80
	CITY OF CLEMSON	03/19/2019	\$37.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	03/19/2019	\$234.26	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$97.02	
	CITY OF CLEMSON	03/19/2019	\$72.07	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$116.47	
	BLUE RIDGE ELECTRIC COOP	03/19/2019	\$71.02	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$457.74	
	MWI VETERINARYSUPPLY	03/19/2019	\$104.53	
	MWI VETERINARYSUPPLY	03/19/2019	\$114.19	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$53.51	
	BLUE RIDGE ELECTRIC COOP	03/19/2019	\$152.26	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$12.84	
	BLUE RIDGE ELECTRIC COOP	03/19/2019	\$98.89	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$113.79	
	MWI VETERINARYSUPPLY	03/19/2019	\$136.62	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$10.00	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$157.73	
	DIAMOND SPRINGS WATER	03/19/2019	\$47.67	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$40.36	
	FORT-HILL-NG-BILL-PMNT	03/19/2019	\$524.73	
	GREGORY PEST SOLUTIONS	03/19/2019	\$34.50	
	MWI VETERINARYSUPPLY	03/21/2019	\$67.78	
	MWI VETERINARYSUPPLY	03/21/2019	\$992.54	
	UPS 000060RW68	03/24/2019	\$7.93	
	MWI VETERINARYSUPPLY	03/22/2019	\$18.73	
				\$7,746.41
	JENNIFER BENTON	DIRECTV NOW	02/28/2019	\$80.25
		1040 AMC GROUP TICKETS	03/05/2019	\$3,775.87
MSG BOX OFFICE-KNICKS		03/06/2019	\$6,785.00	
AMZN Mktp US MI9NB3UY0		03/07/2019	\$9.56	
B&H PHOTO 800-606-6969		03/06/2019	\$344.84	
ACT PROGRAMS		03/06/2019	\$13.91	
AMZN Mktp US MI74N2W21		03/06/2019	\$149.03	
CHICK-FIL-A #02536		03/06/2019	\$62.10	
Microsoft Store		03/08/2019	\$280.00	
Microsoft Store		03/08/2019	\$280.00	
Microsoft Store		03/08/2019	\$280.00	
Microsoft Store		03/08/2019	\$280.00	
CHICK-FIL-A #02536		03/09/2019	\$55.20	
ACT PROGRAMS		03/13/2019	\$26.00	
ACT PROGRAMS		03/13/2019	\$26.00	
SQ GOSQ.COM JEFF F		03/13/2019	\$2,450.00	
ACT PROGRAMS		03/13/2019	\$26.00	
AMZN Mktp US MI5WG7RZ2		03/14/2019	\$49.98	
CHICK-FIL-A #02536		03/13/2019	\$55.20	
CHICK-FIL-A #02536		03/16/2019	\$88.62	
MTA TRANSIT MUSEUM		03/16/2019	\$607.55	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER BENTON	UNITED 0162600668185	03/16/2019	\$130.00	
	UNITED 0162600667479	03/16/2019	\$940.00	
	Spotify USA	03/18/2019	\$16.04	
	HUDDLE CAFE 95208179	03/19/2019	\$669.58	
	MADE FROM SCRATCH	03/19/2019	\$600.00	
	DOS CAMINOS MP	03/19/2019	\$1,480.27	
	OGILVY CAFE	03/19/2019	\$583.57	
	HOOTERS OF 33RD ST., INC	03/21/2019	\$862.13	
	UNITED 0162601085441	03/21/2019	\$750.00	
	UNITED 0162601085249	03/21/2019	\$30.00	
	MY WHITEBOARDS.COM	03/25/2019	\$619.95	
	WALMART.COM 8009666546	03/26/2019	\$59.62	
	Dropbox D794V2T22QS1	03/27/2019	\$720.00	
	DIRECTV NOW	03/28/2019	\$80.25	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$192.60	
				\$23,459.12
	JENNIFER BOYLES	UPS 00000055Y010079	03/05/2019	\$57.78
UPS 00000055Y010059		03/05/2019	\$16.49	
UPS 00000055Y010039		03/05/2019	\$25.01	
UPS 00000055Y010089		03/05/2019	\$12.33	
UPS 00000055Y010029		03/05/2019	\$12.31	
UPS 00000055Y010069		03/05/2019	\$12.02	
Amazon.com MI3OP1RM0		03/08/2019	\$28.07	
Amazon.com MI0OP6RM0		03/08/2019	\$9.16	
Amazon.com MI7KU22U2		03/10/2019	\$24.46	
UPS 00000055Y010109		03/11/2019	\$18.16	
UPS 00000055Y010099		03/11/2019	\$12.17	
UPS 00000055Y010119		03/18/2019	\$7.68	
ATT BILL PAYMENT		03/22/2019	\$232.31	
UPS 00000055Y010129		03/25/2019	\$36.69	
LE BLEU OF COASTAL CAROLI		03/27/2019	\$18.54	
				\$523.18
JENNIFER ELLIOTT		JOSTENS INC.	03/12/2019	\$41.59
			\$41.59	
JENNIFER L. MOUNTFORD	HWY 28 FARM & GARDEN.	03/01/2019	\$5.89	
	INGLES MARKETS #56	03/05/2019	\$44.86	
	WM SUPERCENTER #6887	03/06/2019	\$10.42	
	WEST CAROLINA RURAL TELE	03/06/2019	\$253.11	
	USPS PO 4500400620	03/08/2019	\$2.20	
	PRESS AND BANNER	03/08/2019	\$70.00	
	KYOCERA DOCUMENT SOLUTION	03/12/2019	\$107.62	
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$1.13	
	WAL-MART #1382	03/19/2019	\$15.99	
	FRED'S 1027	03/19/2019	\$32.09	
	WAL-MART #1382	03/19/2019	\$109.54	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	BREVIS CORPORATION	03/25/2019	\$68.27
	OFFICE DEPOT #1214	03/25/2019	\$23.53
	AMZN Mktp US MW3P86VW0	03/26/2019	\$14.76
	HWY 28 FARM & GARDEN.	03/28/2019	\$38.28
			\$797.69
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	03/06/2019	\$16.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$16.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$8.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$24.00
	INTEGRATED DNA TECH	03/08/2019	\$79.01
	LICOR INC	03/14/2019	\$405.01
	INTEGRATED DNA TECH	03/19/2019	\$37.63
	IN ETON BIOSCIENCE, INC.	03/22/2019	\$16.00
			\$601.65
JENNIFER SCALES	SP SHOP 4-H	02/28/2019	\$111.87
	EB 4-H ENGINEERING CH	03/01/2019	\$15.00
	PSA MARKETPLACE	03/04/2019	\$211.25
			\$338.12
JENNIFER THACKSTON	PREMIER PRODUCTS INC	03/07/2019	\$221.47
	AT&T BILL PAYMENT	03/09/2019	\$819.09
	PPCOSMETICS	03/11/2019	\$110.98
	REYNOLDS ADVANCED MATE	03/12/2019	\$120.26
	AMZN Mktp US MW4OZ4Z01	03/12/2019	\$52.18
	AMZN Mktp US MI41B7IF2	03/13/2019	\$32.96
	PAYPAL IT GEAR	03/13/2019	\$394.20
	SIMULAIDS INC	03/13/2019	\$99.00
	PRINT SPECIALTY INC.	03/18/2019	\$742.00
	PAYPAL CHARNETS	03/20/2019	\$584.87
	PAYPAL ELITE TECHN	03/20/2019	\$301.98
	PUBLIC SAFETY CENTER	03/22/2019	\$1,334.07
	MOTOROLA SOLUTIONS ONLIN	03/28/2019	\$1,270.97
			\$6,084.03
JENNY RODGERS	AMZN Mktp US MI6GG12R1	02/28/2019	\$119.91
	AMZN Mktp US MI4KC9892	03/05/2019	\$266.82
	YOGAFIT TRAINING SYSTE	03/08/2019	\$658.00
	AMZN Mktp US MI4QB3RV0	03/08/2019	\$393.48
	AMZN Mktp US MI5V38RC0	03/08/2019	\$69.98
	AMZN Mktp US MW2R503R1	03/15/2019	\$101.59
	WAL-MART #3222	03/15/2019	\$20.27
	Spotify USA	03/22/2019	\$10.69
	RMS-CLEMSON	03/26/2019	\$160.50
	RICOH RMS-CLEMSON	03/27/2019	\$5.96
			\$1,807.20
JENNY WIRTZ	B&H PHOTO 800-606-6969	02/28/2019	\$540.22
	NACADA	02/28/2019	\$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	GIBBS TRANSPORTATION SER	03/04/2019	\$114.46
	CLEMSON VARIETY & FRAME	03/04/2019	\$50.00
	GIBBS TRANSPORTATION SER	03/04/2019	\$114.47
	AMZN Mktp US MI1701RD1	03/05/2019	\$37.98
	DELTA AIR 0062361975146	03/06/2019	\$123.60
	INSTITUTE OF INDUSTRIAL	03/11/2019	\$379.00
	EF LONDON, LTD	03/12/2019	\$34.99
	AMZN Mktp US MI8II2982	03/12/2019	\$190.00
	TPM	03/13/2019	\$587.21
	SAMSClub #6463	03/20/2019	\$46.98
	THE ABERNATHY CLEMSON	03/21/2019	\$297.48
	THE ABERNATHY CLEMSON	03/21/2019	\$148.74
	BIOPAC SYSTEMS	03/20/2019	\$249.00
	SAMSClub.COM	03/21/2019	\$134.68
			\$3,123.81
	JEREMY K GREENE	WALMART.COM 8009666546	03/28/2019
WALMART.COM 8009666546		03/28/2019	\$94.63
MERRELL.COM		03/27/2019	\$207.36
		\$381.00	
JEREMY L BARNES	MOBILE ATTIC COLUMBIA	02/28/2019	\$202.23
	MCMaster-CARR	02/27/2019	\$11.89
	MCMaster-CARR	02/27/2019	\$331.70
	AMZN Mktp US MI6305931	03/03/2019	\$21.99
	SWAGelok SOUTH CAROLINA	03/01/2019	\$62.54
	GALCO INDUSTRIAL ELECTRO	03/05/2019	\$74.75
	PILZ E-SHOP	03/05/2019	\$436.53
	NEWARK US 00000075	03/07/2019	\$60.31
	KEVIN WHITAKER CHEVEROLET	03/07/2019	\$185.99
	FCX PERFORMANCE INC	03/07/2019	\$98.51
	SWAGelok SOUTH CAROLINA	03/07/2019	\$162.29
	FCX PERFORMANCE INC	03/11/2019	\$126.16
	MCMaster-CARR	03/11/2019	\$76.18
	MCMaster-CARR	03/13/2019	\$50.60
	SUMMIT RACING MAIL ORDER	03/14/2019	\$64.45
	GRAINGER	03/14/2019	\$106.33
	NEWARK US 00000075	03/16/2019	\$35.52
	GALCO INDUSTRIAL ELECTRO	03/15/2019	\$77.76
	MOUSER ELECTRONICS INC	03/15/2019	\$63.70
	GRAINGER	03/21/2019	\$13.44
	SWAGelok SOUTH CAROLINA	03/21/2019	\$8.06
	SWAGelok SOUTH CAROLINA	03/21/2019	\$738.29
	HYDRADYNE FLUID AIR 585	03/26/2019	\$187.20
	ENTERPRISE RENT-A-CAR	03/28/2019	\$262.92
	MOBILE ATTIC COLUMBIA	03/28/2019	\$202.23
	UPS 1ZPTK6130300023418	03/28/2019	\$25.14
	RIKER PRODUCTS INC	03/28/2019	\$163.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,850.59
JEREMY MATTHEW BRIGGS	INSTRUCTURECON 2019	03/06/2019	\$650.00
	LOWES #00907	03/14/2019	\$47.04
	LOWES #00907	03/14/2019	\$2.12
	DIAMOND SPRINGS WATER	03/19/2019	\$66.82
	THE UPS STORE 3497	03/19/2019	\$50.40
	AMZN Mktp US MW5T811B0	03/22/2019	\$68.48
	Amazon.com MW7FC4G20	03/25/2019	\$108.56
	UWG MARKETPLACE TN	03/27/2019	\$375.00
	UWG MARKETPLACE TN	03/27/2019	\$375.00
	UWG MARKETPLACE TN	03/27/2019	\$375.00
	UWG MARKETPLACE TN	03/27/2019	\$375.00
	TIGER TOWN GRAPHICS	03/27/2019	\$166.92
			\$2,660.34
JEREMY PIKE	STAPLES 00118976	02/27/2019	\$1.78
	Amazon.com MI3LI3DA2	03/07/2019	\$15.38
	LOWES #03071	03/12/2019	\$6.08
	USPS PO 4514200630	03/13/2019	\$220.00
	Amazon.com MW0NH5051	03/20/2019	\$145.98
	SAMS CLUB #6463	03/22/2019	\$277.16
	THE PRINT HOUSE	03/22/2019	\$6.00
	THE PRINT HOUSE	03/22/2019	\$30.00
	AMZN Mktp US MW5IT0AT2	03/25/2019	\$276.00
	WAL-MART #1164	03/25/2019	\$14.61
	BI-LO GROCERY #5566	03/25/2019	\$88.93
	SAMSCLUB #6203	03/25/2019	\$49.30
	SAMSCLUB #6203	03/26/2019	\$63.14
	SAMS CLUB #6203	03/27/2019	\$67.20
			\$1,261.56
JEREMY TZENG	AMZN Mktp US MI8JY49E0	03/05/2019	\$130.63
	MARTIN MICROSCOPE CO INC	03/04/2019	\$725.46
	SQ PIPETTE CALIBRA	03/11/2019	\$285.00
	AMERICAN TYPE CULTURE COL	03/22/2019	\$770.10
	SQ SLEEPY HOLLOW F	03/25/2019	\$2,000.00
			\$3,911.19
JEROME KEITH MILLER	THORLABS	02/28/2019	\$1,161.88
	NEWPORT CORPORATION	03/02/2019	\$219.50
	Amazon.com MIOUE6WR0	03/08/2019	\$377.32
	AMZN Mktp US MW8G15OE1	03/08/2019	\$29.98
	VWR INTERNATIONAL INC	03/19/2019	\$567.36
			\$2,356.04
JESSE LEONARD	STAGELIGHTINGSTORE	03/07/2019	\$393.88
	PAYPAL FASTCAP LLC	03/12/2019	\$241.85
	TEST EQUIPMENT DEPOT	03/26/2019	\$511.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,147.68
JESSE MOORE	Amazon.com MI1NN8B42	03/04/2019	\$188.31
	NACADA	03/12/2019	\$75.00
	BLP BUSINESS WEEK	03/15/2019	\$32.10
	SQ BLINDS AND US	03/19/2019	\$434.13
	BOOKYOURDATA.COM	03/21/2019	\$2,058.30
	BOOKYOURDATA.COM	03/21/2019	\$742.50
	DELTA AIR 0062364402891	03/27/2019	\$336.50
			\$3,866.84
JESSICA ADKINS	FEDEX 845307247850	03/06/2019	\$10.10
	NORDP	03/13/2019	\$829.00
			\$839.10
JESSICA D SIMPSON	LOWES #03050	02/28/2019	\$14.70
	INGLES MARKETS #56	03/06/2019	\$36.69
	BI-LO GROCERY #5709	03/08/2019	\$21.96
	ANDERSON RAPID LUBE	03/11/2019	\$63.37
	USPS PO 4502000621	03/11/2019	\$3.66
	S & M AUTO PARTS	03/14/2019	\$37.45
	PSA MARKETPLACE	03/14/2019	\$126.00
	LOWES #03050	03/19/2019	\$13.07
			\$316.90
JESSICA KELLY	AMERICAN AIR0012343929924	03/20/2019	\$361.09
			\$361.09
JESSICA R PELFREY	THE SOURCING GROUP L	03/06/2019	\$572.25
	RMS-CLEMSON	03/12/2019	\$224.70
	THE SOURCING GROUP L	03/14/2019	\$476.73
			\$1,273.68
JIANBO GAO	OFFICE DEPOT #379	03/03/2019	\$60.74
	PIER 1 IMPORTS 4941	03/06/2019	\$513.56
	HASCO COMPONENTS -	03/11/2019	\$132.05
	AMZN Mktp US MW7LW9FG0	03/12/2019	\$7.46
	PASTERNAK	03/11/2019	\$452.18
	PAYPAL SECONDHANDH	03/12/2019	\$67.50
	M BRAUN	03/12/2019	\$709.82
	PAYPAL LASERLANDS	03/17/2019	\$133.96
	PAYPAL CCADVANCEDS	03/17/2019	\$50.00
	TED PELLA, INC.	03/18/2019	\$44.15
	PAYPAL AABACOENVIR	03/19/2019	\$52.50
			\$2,223.92
JILL K BURROUGHS	GOTPRINT.COM	03/07/2019	\$39.13
	USPS PO 4502000621	03/07/2019	\$7.35
	NASBITE INTERNATION	03/08/2019	\$75.00
	PUBLIX #602	03/11/2019	\$19.84
	ATT BILL PAYMENT	03/14/2019	\$104.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	USPS PO 4536250273	03/14/2019	\$7.85
	AT&T BILL PAYMENT	03/15/2019	\$52.73
	SPARTANBURG AREA CHAMBER	03/19/2019	\$250.00
	SIMPSONVILLE CHAMBER	03/19/2019	\$100.00
	GREATER MAULDIN CHAMBER O	03/19/2019	\$100.00
	USPS PO 4536250273	03/21/2019	\$7.35
	PUBLIX #602	03/21/2019	\$39.93
	GREATER GREER CHAMBE	03/20/2019	\$150.00
	SC CHAMBER OF COMMERCE	03/21/2019	\$250.00
	ANDERSON AREA CHAMBER OF	03/21/2019	\$235.00
	GREENWOOD CHAMBER OF C	03/21/2019	\$319.00
JIM ROSEMOND	AMERICAN AIR0012342639036	03/13/2019	\$361.09
			\$361.09
JINA SCOTT-PHILLIPS	WALMART.COM 8009666546	03/01/2019	\$75.82
	DOLLAR-GENERAL #2640	03/15/2019	\$17.90
			\$93.72
JOAN MARLER	LDS VACUUM PRODUCTS	02/28/2019	\$362.00
	AMZN Mktp US MI5RH7SD1	03/01/2019	\$160.49
	LDS VACUUM PRODUCTS	03/05/2019	\$154.00
	AMZN Mktp US MI5AY56D2	03/06/2019	\$27.94
	AMZN Mktp US MI0S28SY2	03/08/2019	\$10.78
	PFEIFFER VACUUM INC	03/13/2019	\$1,445.74
	PHYSICS AND ASTRONOMY	03/12/2019	\$130.00
	CIRCUIT SPECIALISTS	03/13/2019	\$73.27
	PHYSICS AND ASTRONOMY	03/13/2019	\$130.00
	AMERICAN PHYSICAL SOCI	03/13/2019	\$450.00
	PHYSICS AND ASTRONOMY	03/14/2019	\$130.00
	AMERICAN PHYSICAL SOCI	03/14/2019	\$250.00
	LDS VACUUM PRODUCTS	03/28/2019	\$499.00
JOE E VARN JR	B AND B MEAT AND FISH	03/04/2019	\$364.00
	DOLLAR-GENERAL #3996	03/04/2019	\$9.29
	WAL-MART #0795	03/11/2019	\$44.70
	UPS 00000055Y0W2059	03/11/2019	\$50.35
	THE COUNTRY CUPBOARD	03/12/2019	\$211.60
	UPS 00000055Y0W2059	03/12/2019	\$50.35
	NEWSPAPER ADVERTISING	03/12/2019	\$43.50
	ATT BILL PAYMENT	03/19/2019	\$178.86
	IN ADVERTIZER HERALD PUB	03/25/2019	\$24.00
	ATT BILL PAYMENT	03/26/2019	\$181.90
JOE GALBRAITH	CKO www.istockphoto.com	02/28/2019	\$33.00
	ANDERSON INDEPENDENT	03/05/2019	\$11.31
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$14.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GALBRAITH	METRO MONITOR TV NEWS	03/05/2019	\$75.00
	CASE	03/05/2019	\$110.00
			\$244.26
JOE M MAJA	BOLEN QUALITY BUILDING	03/06/2019	\$24.57
	VERNIER SOFTWARE & TEC	03/07/2019	\$1,955.17
	SPARKFUN ELECTRONICS	03/06/2019	\$282.80
	MOUSER ELECTRONICS INC	03/07/2019	\$193.65
	Academy of Model Aeronaut	03/06/2019	\$140.00
	CLEARPATH	03/08/2019	\$2,075.00
	ADAFRUIT INDUSTRIES	03/09/2019	\$602.42
	PAYPAL SHENZHENJIE	03/11/2019	\$97.00
	POLOLU CORPORATION	03/25/2019	\$371.36
	AMZN Mktp US MW8F18MX1	03/25/2019	\$10.95
	AMZN Mktp US MW4J02GO0	03/26/2019	\$139.99
	AMZN Mktp US MW9212E12	03/26/2019	\$37.96
			\$5,930.87
JOE PARKS	SC 4-H HORSE PROGRAM	02/27/2019	\$20.00
	HODGES BADGE COMPANY	02/28/2019	\$92.30
	COMFORT INN	03/10/2019	\$199.72
	COMFORT INN	03/10/2019	\$199.72
	COMFORT INN	03/10/2019	\$199.72
	COMFORT INN	03/10/2019	\$199.72
	FRANK''S EXPRESS CAR WAS	03/11/2019	\$10.00
	WM SUPERCENTER #4440	03/11/2019	\$22.03
	AMZN Mktp US MW3BO9NR0	03/16/2019	\$77.94
	LOWES #01066	03/26/2019	\$33.00
			\$1,054.15
JOE THRASHER	AMZN Mktp US MI25W6NG0	03/21/2019	\$108.00
		\$108.00	
JOHN ANDRAE	EAST PARK PRINTING	03/06/2019	\$1,048.60
	BEST BUY 00005207	03/06/2019	\$299.57
	WAL-MART #0624	03/12/2019	\$123.63
		\$1,471.80	
JOHN BALLATO	EvernoteCorpBusiness	02/28/2019	\$36.00
	FEDEX 92120676	02/28/2019	\$546.94
	CORACTIVE HIGH TECH INC.	03/04/2019	\$1,381.98
	UPS 000000Y65864069	03/05/2019	\$16.47
	UPS 000001299305171	03/05/2019	\$851.22
	CAE ONLINE	03/05/2019	\$750.00
	APS - MEMBERSHIP	03/05/2019	\$164.00
	KYOCERA DOCUMENT SOLUTION	03/12/2019	\$53.13
	UPS 000000Y65864119	03/18/2019	\$273.27
	ACS NATIONAL MEETING	03/19/2019	\$590.00
	NEWPORT CORPORATION	03/20/2019	\$380.92
	AAAS SCIENCE MAGAZINE	03/20/2019	\$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 000000Y65864129	03/25/2019	\$9.75
	Evernote	03/28/2019	\$38.52
			\$5,172.20
JOHN BOETSCH	MOE'S ONLINE #335	02/28/2019	\$144.82
	PUBLIX SUPERMARKETS #1379	03/01/2019	\$155.28
	PUBLIX SUPERMARKETS #1379	03/03/2019	\$47.18
	ALDI 76075	03/03/2019	\$23.63
	JERSEY MIKES ONLINE ORDE	03/05/2019	\$218.27
	P & C # 107	03/07/2019	\$354.29
	GORGERS SUBS	03/08/2019	\$169.02
	PANERA BREAD #601381 P	03/08/2019	\$204.04
	JOE'S RESTAURANT	03/07/2019	\$468.99
	SQ CAVIAR	03/09/2019	\$22.68
	SQ CAVIAR	03/09/2019	\$9.45
	SMASHBURGER #1663	03/10/2019	\$29.64
	JERSEY MIKES - 181	03/08/2019	\$172.45
	SQ CAVIAR	03/09/2019	\$435.33
	HUDSON ST1853	03/10/2019	\$20.97
	CHIPOTLE ONLINE	03/09/2019	\$165.78
	HUDSONNEWS ST1243	03/10/2019	\$6.68
	HOLIDAY INN EXPRESS & SU	03/09/2019	\$494.94
	SQ CAVIAR	03/09/2019	\$10.08
	SUBWAY 00056986	03/09/2019	\$134.10
	DRIA RECREATION	03/10/2019	\$144.00
	GREENBRIER HOTEL	03/11/2019	\$1,791.00
	AMERICAN AIR0012603910498	03/10/2019	\$430.00
	SUBWAY 00579318	03/10/2019	\$72.20
	SUBWAY 00603324	03/10/2019	\$48.93
	COURTYARD BY MARRIOTT-	03/10/2019	\$420.91
	CHIPOTLE ONLINE	03/13/2019	\$138.32
	JERSEY MIKES ONLINE ORDE	03/14/2019	\$219.36
	PUBLIX SUPERMARKETS #1379	03/17/2019	\$142.65
	MCALISTERS DELI TILISTER	03/17/2019	\$63.80
	PUBLIX SUPERMARKETS #1379	03/15/2019	\$211.87
	JIMMY JOHNS - 2195	03/15/2019	\$118.54
	SUNNYSIDE CAFE	03/18/2019	\$191.44
	PUBLIX SUPERMARKETS #1379	03/17/2019	\$15.15
	THE INN AT PATRICK SQUARE	03/17/2019	\$19.35
	WAL-MART #1499	03/19/2019	\$229.69
	GREENBRIER GOLF	03/19/2019	\$169.34
	GREENBRIER THE FOR	03/19/2019	\$1,072.24
	CHICK-FIL-A #02536	03/18/2019	\$106.44
	SUBWAY 00070466	03/19/2019	\$75.37
	GREENBRIER	03/20/2019	\$975.13
	PANERA BREAD #204435	03/21/2019	\$42.18
PANERA BREAD #204435	03/21/2019	\$118.32	

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN BOETSCH	PANERA BREAD #204435	03/21/2019	\$52.33	
	KROGER #402	03/21/2019	\$172.36	
	NOODLES & CO 459	03/23/2019	\$238.27	
	AVELLINOS	03/21/2019	\$304.84	
	COURTYARD BY MARRIOTT-	03/22/2019	\$1,762.51	
	COURTYARD BY MARRIOTT	03/23/2019	\$8.96	
	FIREHOUSE SUBS #10	03/24/2019	\$28.89	
	LEFTYS MAIN STREET GRI	03/21/2019	\$13.08	
	CHIPOTLE ONLINE	03/23/2019	\$167.78	
	ZOES KITCHEN	03/22/2019	\$5.32	
	FOOD LION #1186	03/23/2019	\$192.19	
	JASON'S DELI VCV #	03/24/2019	\$168.62	
	BODOS BAGELS	03/23/2019	\$150.40	
	ZOES KITCHEN	03/23/2019	\$216.01	
	COURTYARD BY MARRIOTT	03/24/2019	\$98.70	
	COURTYARD BY MARRIOTT	03/26/2019	\$1,336.40	
	COURTYARD BY MARRIOTT	03/27/2019	\$3,287.00	
	CHIPOTLE ONLINE	03/29/2019	\$114.40	
				\$18,421.91
	JOHN CUMMINGS	ULINE SHIP SUPPLIES	03/02/2019	\$124.94
DHgate		03/13/2019	\$20.80	
VERNIER SOFTWARE & TEC		03/19/2019	\$565.11	
			\$710.85	
JOHN ELSEA	LOWES #00728	03/19/2019	\$20.30	
			\$20.30	
JOHN G ABERCROMBIE	INTEGRATED DNA TECH	02/28/2019	\$45.42	
	ALPHALYSE INC.	02/28/2019	\$1,600.00	
	INGLES MARKETS #53	03/04/2019	\$7.21	
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$224.00	
	INGLES MARKETS #53	03/11/2019	\$30.60	
	AMZN Mktp US MI2CH9UW2	03/13/2019	\$30.80	
	BIOMERIEUX, INC.	03/13/2019	\$706.31	
	SQ PIPETTE CALIBRA	03/14/2019	\$60.00	
	IN ETON BIOSCIENCE, INC.	03/23/2019	\$16.00	
			\$2,720.34	
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	03/01/2019	\$123.44	
	Amazon Prime	03/13/2019	\$63.13	
			\$186.57	
JOHN MAJSZTRIK	GRIFF'S FARM AND H	03/01/2019	\$25.65	
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00	
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00	
	LOWES #03071	03/05/2019	\$298.83	
	American Society for Hort	03/06/2019	\$340.00	
	CORE & MAIN LP 562	03/14/2019	\$931.50	
	LOWES #03071	03/20/2019	\$62.45	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,708.43
JOHN MCENTIRE	AIA PRODUCTS / DUES	03/04/2019	\$65.98
	NFPA NATL FIRE PROTECT	03/14/2019	\$50.40
			\$116.38
JOHN MORGENSTERN	LIGHTNING SOURCE	03/07/2019	\$3,378.67
	PP SOUTHEASTERN ASA	03/08/2019	\$50.00
	THE UPS STORE 3497	03/22/2019	\$293.94
	AAUPNET.ORG	03/26/2019	\$795.00
	DELTA AIR 0062364014022	03/25/2019	\$216.60
	CROSSREF	03/27/2019	\$229.17
			\$4,963.38
JOHN PHILLIPS	LOWE ELECTRIC SUPPLY COMP	02/27/2019	\$124.77
	LOWES #03071	03/01/2019	\$48.78
	LOWE ELECTRIC SUPPLY COMP	02/28/2019	\$148.84
	LOWES #03071	03/06/2019	\$56.38
	LOWE ELECTRIC SUPPLY COMP	03/05/2019	\$37.41
	GRAINGER	03/12/2019	\$78.62
	GRAINGER	03/12/2019	\$58.14
	LOWES #03071	03/12/2019	\$79.44
	LOWES #03071	03/12/2019	\$4.39
	LOWE ELECTRIC SUPPLY COMP	03/15/2019	\$126.17
	LOWE ELECTRIC SUPPLY COMP	03/14/2019	\$533.24
	SHERWIN WILLIAMS 702658	03/18/2019	\$65.97
	SOUTHEASTERN PAPER GRO	03/18/2019	\$344.01
	LOWE ELECTRIC SUPPLY COMP	03/19/2019	\$112.09
	LOWE ELECTRIC SUPPLY COMP	03/19/2019	\$499.35
	SHERWIN WILLIAMS 702658	03/21/2019	\$86.33
	LOWES #03071	03/26/2019	\$11.20
	LOWES #03071	03/26/2019	\$222.53
	SOUTHEASTERN PAPER GRO	03/25/2019	\$97.91
	PAYPAL IROCPARTSMO	03/27/2019	\$29.50
	LOWES #03071	03/28/2019	\$142.22
			\$2,907.29
JOHN RITTMAN	BSN SPORTS LLC	03/04/2019	\$1,626.36
	BSN SPORTS LLC	03/04/2019	\$346.67
	ON DECK SPORTS	03/05/2019	\$1,403.97
	IN NETTING PROFESSIONALS	03/08/2019	\$1,150.00
	PAYPAL FONSECAPROS	03/11/2019	\$968.00
	TARGET 00011981	03/11/2019	\$19.24
	BSN SPORTS LLC	03/11/2019	\$707.97
	BSN SPORTS LLC	03/11/2019	\$761.37
	BESTBUYCOM805614076461	03/12/2019	\$69.54
	BESTBUYCOM805614076461	03/13/2019	\$692.25
	WSG WILSON SPTG GDS	03/14/2019	\$2,139.95
	BSN SPORTS LLC	03/14/2019	\$350.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN RITTMAN	Amazon.com MW1OH5C42	03/17/2019	\$42.43
	LOWES #03071	03/17/2019	\$79.51
	AMZN Mktp US MW5C80FN2	03/18/2019	\$27.98
	Amazon.com MW0Z205G1	03/26/2019	\$33.88
			\$10,419.24
JOHN S BOOKHART	CLEMSON AUTO PARTS	03/12/2019	\$188.04
	TRI-COUNTY ACE	03/12/2019	\$15.54
	LOWES #03071	03/14/2019	\$15.24
	GREGORY PEST SOLUTIONS	03/13/2019	\$86.88
			\$305.70
JOHN S SHIRLEY JR	ABLE MACHINE HYDRAULICS &	02/27/2019	\$30.00
	FLINT EQUIP SIMPSONVILL	03/05/2019	\$111.51
	NAPA AUTO PARTS 0000412	03/12/2019	\$20.60
	NAPA AUTO PARTS 0000412	03/12/2019	\$55.10
	MONTY'S USED AUTO PARTS	03/15/2019	\$267.50
			\$484.71
JOHN SMINK	TECNIPLAST USA INC	03/11/2019	\$277.00
	VWR INTERNATIONAL INC	03/16/2019	\$20.18
	TRI-COUNTY ACE	03/18/2019	\$31.12
	MARINE DEPOT	03/19/2019	\$1,079.17
	VWR INTERNATIONAL INC	03/20/2019	\$67.04
	VWR INTERNATIONAL INC	03/20/2019	\$32.68
	VWR INTERNATIONAL INC	03/20/2019	\$90.28
	LOWES #01635	03/20/2019	\$66.78
			\$1,664.25
JOHN U MCGREGOR	KEG CONNECTION	03/04/2019	\$187.75
	THE WEBSTAUANT STORE	03/06/2019	\$1,249.85
	STAPLES 00111807	03/07/2019	\$63.54
	US FOODS 6B	03/11/2019	\$623.43
	US FOODS 6B	03/22/2019	\$701.53
	WAL-MART #4445	03/25/2019	\$31.64
	INGLES MARKETS #53	03/25/2019	\$40.36
	PUBLIX SUPERMARKETS #1379	03/25/2019	\$64.85
			\$2,962.95
JOHNATHON REYNOLDS	WAL-MART #4445	03/06/2019	\$11.41
	WAL-MART #3222	03/07/2019	\$57.93
			\$69.34
JONATHAN CLAYTON	Amazon.com MI3JQ0872	03/05/2019	\$85.50
	CLEMSON COMPUTER ST	03/06/2019	\$91.91
	DRI VMWARE	03/11/2019	\$135.98
	AMZN Mktp US MW3Y92ZP1	03/12/2019	\$58.99
	CLEMSON COMPUTER ST	03/14/2019	\$213.96
	CLEMSON COMPUTER ST	03/20/2019	\$2,097.14
			\$2,683.48

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	UPS 00000055Y062099	03/04/2019	\$8.15
	PRESIDIO NETWORKED SOLUT	03/05/2019	\$1,533.98
	UPS 00000055Y062079	03/06/2019	\$8.38
	UPS 00000055Y062089	03/06/2019	\$16.61
	UPS 00000055Y062069	03/06/2019	\$25.01
	DOLLAR-GENERAL #6374	03/05/2019	\$19.95
	UPS 00000055Y062109	03/11/2019	\$8.27
	PSA MARKETPLACE	03/13/2019	\$14.00
	WAL-MART #0616	03/15/2019	\$44.25
	USPS PO 4565400115	03/18/2019	\$6.40
	UPS 00000055Y062119	03/18/2019	\$19.03
	UPS 00000055Y062129	03/25/2019	\$7.68
	ATT BILL PAYMENT	03/28/2019	\$213.97
			\$1,925.68
	JONATHAN M. BLACKWELL	ARC SERVICES/TRAINING	03/02/2019
TRI-COUNTY ACE		03/04/2019	\$14.53
LOWES #00469		03/06/2019	\$421.05
IPC SUPPLY, INC.		03/06/2019	\$211.23
LOWES #00469		03/07/2019	\$8.54
Amazon.com MI2MT1SE2		03/08/2019	\$187.57
CRISIS PREVENTION		03/08/2019	\$426.93
AUTOZONE #1036		03/12/2019	\$19.24
TRI-COUNTY ACE		03/15/2019	\$256.76
LOWES #00469		03/18/2019	\$304.80
TRI-COUNTY ACE		03/19/2019	\$101.52
THE HOME DEPOT #6918		03/18/2019	\$70.17
IPC SUPPLY, INC.		03/19/2019	\$196.12
IPC SUPPLY, INC.		03/19/2019	\$50.26
IPC SUPPLY, INC.		03/19/2019	\$260.80
LOWES #00469		03/21/2019	\$193.02
SQ DR FLUSH		03/22/2019	\$1,760.00
DAVIS SERVICES INC		03/25/2019	\$985.00
THE HOME DEPOT #6918		03/26/2019	\$102.58
			\$5,745.12
JONATHAN SIMPSON	MSC	03/14/2019	\$195.04
	MCMASTER-CARR	03/13/2019	\$21.68
	HURCO COMPANIES, INC.	03/21/2019	\$302.60
		\$519.32	
JONATHAN TARVER	IN COMPUTER APPLIED PROD	03/04/2019	\$2,435.00
	IN RYDER ENGRAVING INC.	03/04/2019	\$13.75
	MEETING PROFESSIONALS IN	03/04/2019	\$489.00
	REPUBLIC SERVICES TRASH	03/04/2019	\$704.39
	EVENT RENTALS - ANDERSON	03/04/2019	\$582.72
	B&H PHOTO 800-606-6969	03/05/2019	\$83.21
	LA CROSSE TECHNOLOGY LTD	03/05/2019	\$33.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JONATHAN TARVER	MOOD PANDORA	03/05/2019	\$28.84	
	NAYLOR ASSOC SOLUTIONS	03/06/2019	\$2,105.55	
	BATTERIES PLUS -995	03/07/2019	\$22.44	
	Wilson Refrigeration and	03/11/2019	\$987.86	
	PAW CLEAN CARE OF ANDERSON	03/13/2019	\$1,300.00	
	WAYFAIR Joss&Main	03/13/2019	\$111.26	
	Wilson Refrigeration and	03/18/2019	\$1,092.41	
	NAYLOR ASSOC SOLUTIONS	03/19/2019	\$399.50	
	MOOD PANDORA	03/20/2019	\$28.84	
	WAYFAIR Wayfair	03/23/2019	\$17.12	
	Wilson Refrigeration and	03/25/2019	\$488.50	
	B&H PHOTO 800-606-6969	03/25/2019	\$213.99	
	AMZN Mktg US MW5XB90F2	03/26/2019	\$13.96	
	AED BRANDS LLC	03/28/2019	\$851.80	
	DNH GODADDY.COM	03/28/2019	\$964.80	
			\$12,968.89	
	JONATHAN VEIT	UNITO SYNC	03/02/2019	\$39.00
		HOO HOOTSUITE INC	03/04/2019	\$10.69
BURRELLESLUCE		03/04/2019	\$392.80	
SHARP BUSINESS SYS-SC		03/06/2019	\$102.10	
SOUTH CAROLINA PRESS SERV		03/06/2019	\$150.00	
CampaignMonitor.co		03/07/2019	\$89.00	
TEMI COTRANSCRIPTION		03/07/2019	\$4.70	
SOUTH CAROLINA PRESS SERV		03/11/2019	\$118.00	
TEMI COTRANSCRIPTION		03/14/2019	\$1.60	
STIVERS CHEVROLET		03/14/2019	\$394.06	
THEPOSTANDCO ONLINE		03/24/2019	\$12.95	
TEMI COTRANSCRIPTION		03/26/2019	\$4.20	
NEW YORK TIMES DIGITAL		03/27/2019	\$7.50	
			\$1,326.60	
JOSE PAYERO		ADAFRUIT INDUSTRIES	03/01/2019	\$854.60
	CAMPBELL SCIENTIFIC INC	03/04/2019	\$1,393.64	
	MAHURONS BUILDING SUPPLY	03/07/2019	\$10.11	
	CAMPBELL SCIENTIFIC INC	03/08/2019	\$1,704.66	
	PARTICLE INC.	03/09/2019	\$60.60	
	LOWES #00639	03/12/2019	\$269.84	
	FULL COMPASS SYSTEMS	03/14/2019	\$104.57	
	PP SYSTEMS INC.	03/20/2019	\$135.00	
	LOWES #00639	03/20/2019	\$203.88	
	LOWES #00907	03/20/2019	\$26.70	
	PAYPAL DBS	03/22/2019	\$299.00	
	PAYPAL BMI SURPLUS	03/22/2019	\$201.31	
	PAYPAL BROWNPLOT1	03/22/2019	\$249.00	
	LOWES #00907	03/22/2019	\$40.04	
	MAHURONS BUILDING SUPPLY	03/27/2019	\$64.75	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,617.70
JOSEPH D LANHAM	STAPLES 00111807	03/03/2019	\$70.88
	AMZN Mktp US MW9QD13G1	03/14/2019	\$41.68
	STAPLES 00111807	03/22/2019	\$95.18
	IN MILKWEED EDITIONS, IN	03/28/2019	\$220.37
			\$428.11
JOSEPH K SCOTT	Elsevier Inc.	03/20/2019	\$181.90
	AICHE.ORG WEBSITE	03/20/2019	\$440.00
	AICHE.ORG WEBSITE	03/20/2019	\$50.00
	DELTA AIR 0062363500857	03/19/2019	\$363.50
			\$1,035.40
JOSEPH SMOAK	METROINSTITUTE CPPA	03/05/2019	\$175.00
			\$175.00
JOSHUA ALPER	Amazon.com MI1161SF0	03/02/2019	\$21.35
	AMZN Mktp US MI3DJ48K2	03/05/2019	\$21.44
	AMZN Mktp US MI90E4YW1	03/07/2019	\$7.59
	FLIR INTEGRATED IMAGING S	03/11/2019	\$1,505.00
	AMZN Mktp US MW4ED33N2	03/23/2019	\$67.42
	Amazon.com MW3Z23541	03/26/2019	\$24.99
			\$1,647.79
JOSHUA HILLEY	EXAIR CORPORATION	03/11/2019	\$13.84
			\$13.84
JOSHUA WEAVER	CVS/PHARMACY #03599	03/12/2019	\$32.08
	ANDERSON RAPID LUBE	03/18/2019	\$71.91
	ZIPS 89 SCAND - CLEMSON	03/18/2019	\$10.00
			\$113.99
JOY ACREE MOSS	SIGNUP.COM	02/28/2019	\$599.98
	AMZN Mktp US MW8OX1CB2	03/17/2019	\$29.99
	BC.BASECAMP 3 3129044	03/19/2019	\$29.00
	Amazon Prime	03/19/2019	\$6.88
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$2,500.00
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$658.04
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$1,394.74
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$1,382.76
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$265.24
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$1,633.65
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$2,500.00
	WASTE MGMT WM EZPAY	03/20/2019	\$2,329.50
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$916.13
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$946.49
	RICOH USA, INC	03/20/2019	\$674.58
	FORT-HILL-NG-BILL-PMNT	03/20/2019	\$1,053.56
	EXPEDIA 7421178962436	03/21/2019	\$33.00
	DELTA AIR 0067342171351	03/21/2019	\$455.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$17,409.04
JOY RODATZ	SMK SURVEYMONKEY.COM	02/28/2019	\$321.00
	PAYPAL AMERICANINS	02/28/2019	\$85.00
	PAYPAL AMERICANINS	02/28/2019	\$85.00
	PAYPAL AMERICANINS	02/28/2019	\$85.00
	PAYPAL AMERICANINS	02/28/2019	\$85.00
	AGENT FEE 8900746055630	02/28/2019	\$50.00
	AMERICAN AIR0017276593594	02/28/2019	\$608.50
	Amazon.com MI2KI68T2	03/05/2019	\$112.25
	AGENT FEE 8900746129393	03/05/2019	\$50.00
	UNITED 0167308404300	03/05/2019	\$1,131.00
	AMZN Mktp US MI2R30Q02	03/06/2019	\$48.80
	AGENT FEE 8900746129423	03/08/2019	\$50.00
	DELTA AIR 0067308404320	03/07/2019	\$589.50
	AMERICAN AIR0010643597107	03/08/2019	\$37.49
	AGENT FEE 8900746129412	03/07/2019	\$50.00
	AMERICAN AIR0017308404341	03/08/2019	\$544.30
	CONFERENCE CENTRE WEB-UBC	03/14/2019	\$2,242.91
	AMAZON.COM MW59E30R2 AMZN	03/26/2019	\$6.27
	REVEL STONE PIN	03/26/2019	\$150.00
	NOVA ELECTRONIC MATERIALS	03/27/2019	\$600.00
			\$6,932.02
JUAN ANTONIO BAEZA	THE CRUSTACEAN SOCIETY	02/28/2019	\$100.00
	HOMEDEPOT.COM	02/27/2019	\$536.63
	LOWES #01635	03/03/2019	\$67.09
	STAPLES 00111807	03/03/2019	\$60.39
	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$99.54
	THE HOME DEPOT #1130	03/06/2019	\$10.58
	AMZN Mktp US MI1HJOYMO	03/10/2019	\$40.29
	Gulf Specimen Marine Labo	03/12/2019	\$169.00
	GOOGLE Google Storage	03/12/2019	\$19.99
			\$1,103.51
JUAN CARLOS MELGAR	AMER SOC FOR HORT SCIENCE	02/28/2019	\$25.00
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00
	American Society for Hort	02/28/2019	\$40.00
	American Society for Hort	02/28/2019	\$210.00
	USPS.COM CLICKNSHIP	03/04/2019	\$14.35
	USPS.COM CLICKNSHIP	03/04/2019	\$7.35
	USPS.COM CLICKNSHIP	03/06/2019	\$7.35
	USPS.COM CLICKNSHIP	03/06/2019	\$14.35
	USPS PO 4516800631	03/07/2019	\$55.00
	American Society for Hort	03/07/2019	\$545.00
	USPS.COM CLICKNSHIP	03/12/2019	\$21.70
	USPS.COM CLICKNSHIP	03/12/2019	\$7.35
	USPS.COM CLICKNSHIP	03/12/2019	\$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	03/13/2019	\$7.35
	USPS.COM CLICKNSHIP	03/15/2019	\$21.70
	USPS.COM CLICKNSHIP	03/15/2019	\$7.35
	USPS.COM CLICKNSHIP	03/18/2019	\$29.05
	USPS.COM CLICKNSHIP	03/19/2019	\$14.35
	USPS.COM CLICKNSHIP	03/25/2019	\$7.35
	SMK SURVEYMONKEY.COM	03/27/2019	\$27.82
			\$1,101.77
JUANG HORNG CHONG	JP PARK WAYSIDE VDYKES	03/16/2019	\$1,134.18
			\$1,134.18
JULIA COX	VZWRLSS MY VZ VB P	02/28/2019	\$14.49
	TRACTOR SUPPLY #724	03/07/2019	\$59.29
	PUBLIX #506	03/26/2019	\$43.29
	STAPLES 00108449	03/26/2019	\$60.46
			\$177.53
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	02/26/2019	\$131.62
	AMERICANSOC	03/06/2019	\$50.00
	VWR INTERNATIONAL INC	03/09/2019	\$69.10
	INTEGRATED DNA TECH	03/11/2019	\$48.20
	USPS.COM CLICKNSHIP	03/11/2019	\$7.35
	ASU OKED CORE FACILITIES	03/12/2019	\$21.30
	AMZN MKTP US MW2BY83U1 AM	03/13/2019	\$41.37
	VWR INTERNATIONAL INC	03/26/2019	\$183.75
	AMERICANSOC	03/26/2019	\$660.00
	AMERICANSOC	03/26/2019	\$455.00
	FEDEX 473454010	03/26/2019	\$5.91
	VWR INTERNATIONAL INC	03/27/2019	\$201.27
	USPS.COM CLICKNSHIP	03/27/2019	\$7.35
	ASPBMEMBER	03/26/2019	\$60.00
	VWR INTERNATIONAL INC	03/29/2019	\$82.03
	VWR INTERNATIONAL INC	03/29/2019	\$236.57
	TFS FISHERSCI ECOM ATL	03/28/2019	\$374.50
			\$2,635.32
	JULIA KERRIGAN	TRI-COUNTY ACE	03/12/2019
DOLLAR-GENERAL #7140		03/27/2019	\$11.24
			\$17.46
JULIA TAGHER	SQ NORRIS TOWING &	03/04/2019	\$260.00
	SSC - ANDERSON SER	03/04/2019	\$470.22
	THE PRINT HOUSE	03/11/2019	\$67.41
	SSC - ANDERSON SER	03/11/2019	\$577.50
	TRI-COUNTY ACE	03/12/2019	\$21.38
	PAYPAL CLWYCOFF	03/13/2019	\$1,102.36
	GRIFF'S FARM AND H	03/14/2019	\$33.15
	GRIFF'S FARM AND H	03/16/2019	\$18.18
	SAMS CLUB #6463	03/17/2019	\$63.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	WM SUPERCENTER #396	03/17/2019	\$10.45
	SSC - ANDERSON SER	03/18/2019	\$629.05
	SQ NORRIS TOWING &	03/21/2019	\$260.00
	LOWES #03071	03/22/2019	\$92.42
	LOWES #00728	03/23/2019	\$501.66
	SSC - ANDERSON SER	03/25/2019	\$609.78
			\$4,717.16
JULIE NORTHCUTT	SAFELITE AUTOGLASS	03/08/2019	\$308.27
			\$308.27
JULIE VIDOTTO	AMZN Mktp US MI66D3GG2	02/26/2019	\$25.14
	AMZN Mktp US MI7SM5PR2	02/26/2019	\$25.22
	WIX Wix.Com, Inc.	03/03/2019	\$2.99
	ATT BUS PHONE PMT	03/08/2019	\$109.90
	BECHTLER MUSEUM	03/12/2019	\$50.00
	FORT-HILL-NG-BILL-PMNT	03/14/2019	\$33.39
	EVENT RENTALS - ANDERSON	03/14/2019	\$113.35
	CITY OF CLEMSON	03/14/2019	\$13.50
	CITY OF CLEMSON	03/14/2019	\$57.40
	EIG CONSTANTCONTACT.COM	03/16/2019	\$69.55
	WM SUPERCENTER #3222	03/20/2019	\$13.49
	SMK SURVEYMONKEY.COM	03/20/2019	\$35.31
	THE PEACE CENTER	03/20/2019	\$274.00
	PUBLIX SUPERMARKETS #1379	03/21/2019	\$57.15
	Go Ahead Vacations	03/23/2019	\$525.00
	1000BULBS.COM	03/22/2019	\$215.73
	RMS-CLEMSON	03/26/2019	\$1,624.69
	IN TECHNOLOGY SOLUTIONS	03/28/2019	\$178.10
JUNE BROCK-CARROLL	TRI-COUNTY ACE	03/07/2019	\$40.66
	JERRY CAIN AUTO	03/18/2019	\$472.43
	USPS PO 4516800631	03/20/2019	\$12.20
	ULINE SHIP SUPPLIES	03/22/2019	\$580.61
	CLEMSON COMPUTER ST	03/22/2019	\$2,125.96
	USPS PO 4516800631	03/22/2019	\$39.30
JUNE HAY	INTEGRAL RX	02/28/2019	\$901.44
	INTEGRAL RX	02/28/2019	\$721.14
	ParMed Pharmaceuticals	03/01/2019	\$943.38
	ANDA	03/01/2019	\$1,861.96
	ANDA	03/05/2019	\$1,515.87
	ParMed Pharmaceuticals	03/05/2019	\$511.07
	INTEGRAL RX	03/06/2019	\$516.48
	ParMed Pharmaceuticals	03/07/2019	\$464.02
	IN VERIDIKAL TECHNOLOGIE	03/07/2019	\$325.04
	ANDA	03/08/2019	\$2,173.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	SUPPLIES DISTRIBUTORS	03/15/2019	\$178.08
	ANDA	03/20/2019	\$1,944.96
	SAMS CLUB #6463	03/27/2019	\$172.74
			\$12,230.04
JUSTIN BALLEW	USPS PO 4550000072	02/28/2019	\$16.33
	AMZN Mktp US MI7ZT6VG2	02/28/2019	\$22.98
	BI-LO GROCERY #5135	03/07/2019	\$29.14
	ABBOTT'S AUTO CARE	03/12/2019	\$401.99
	USPS PO 4541800063	03/13/2019	\$3.66
			\$474.10
JUSTIN CANNON	USPS PO 4514840249	03/28/2019	\$17.55
			\$17.55
K STEWART-TILLMAN	PAYPAL TEDXGREENVI	03/08/2019	\$79.22
	WAL-MART #3222	03/12/2019	\$196.81
	KERNEL ENCORE OF ORLANDO	03/13/2019	\$56.21
	BARNES&NOBLE.COM-BN	03/14/2019	\$144.29
	AMZN MKTP US MI4UM2IN2 AM	03/13/2019	\$18.97
	TIGER TOWN GRAPHICS	03/12/2019	\$53.50
	Amazon.com MW1H94NV1	03/14/2019	\$46.70
	Amazon.com MW2Z800L1	03/19/2019	\$9.08
	ADMIT ONE PRODUCTS	03/19/2019	\$171.46
	IDI LLC	03/20/2019	\$225.00
	STRAND RELEASING	03/20/2019	\$250.00
	HOBBY-LOBBY #793	03/20/2019	\$64.78
	AMZN Mktp US MW09M2G41	03/23/2019	\$23.61
	ACPA	03/26/2019	\$25.00
	KERNEL ENCORE OF ORLANDO	03/26/2019	\$71.21
	PRTM	03/25/2019	\$8.00
	MONKER JUMPERS LLC	03/28/2019	\$520.00
	AMZN Mktp US MW98M8BE1	03/28/2019	\$6.63
			\$1,970.47
	KALENE SWANSON	AMZN Mktp US MI7688GD2	02/26/2019
AMZN Mktp US MI7FO3QU0		02/26/2019	\$140.97
AMZN Mktp US MIOVS3RT1		03/06/2019	\$69.99
AMZN Mktp US MW2X30BH1		03/28/2019	\$21.99
			\$279.94
KARA MORGAN	KFC L765032	02/28/2019	\$34.51
	VOLLEYBALL RECRUITING	03/05/2019	\$80.00
	SAMSCLUB #6463	03/06/2019	\$25.64
	WM SUPERCENTER #396	03/06/2019	\$61.10
	SAMSCLUB #6463	03/06/2019	\$269.54
	HYATT REGENCY BIRMINGHAM	03/07/2019	\$1,208.50
	THE VILLAGE BAKER	03/08/2019	\$50.20
	BI-LO GROCERY #5566	03/08/2019	\$12.98
	YOUR PIE- CLEMSON	03/08/2019	\$58.23

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	YOUR PIE- CLEMSON	03/09/2019	\$188.29
	PUBLIX SUPERMARKETS #1379	03/08/2019	\$27.71
	FANDANGO	03/08/2019	\$173.60
	AMZN Mktp US MI7GH1WT0	03/08/2019	\$115.91
	AMERICAN VOLLEYBALL CO	03/11/2019	\$365.00
	FRUTTA BOWLS - CLEMSON	03/11/2019	\$191.08
	VOLLEYBALL RECRUITING	03/12/2019	\$585.00
	DOMINO'S 5620	03/13/2019	\$164.41
	UNIV ATH VB RECRUITING	03/25/2019	\$80.00
	UNIV ATH VB RECRUITING	03/26/2019	\$525.00
	HYATT REGENCY BIRMINGHAM	03/26/2019	\$1,407.94
KARA POWDER	FEDEX 470915742	03/02/2019	\$30.36
	FOSTER SMITH MAIL ORDR	03/04/2019	\$144.42
	PENTAIR AQUATIC ECO SYS	03/09/2019	\$91.15
	Amazon.com MI5R03SX2	03/09/2019	\$16.04
	PAYPAL PHOTO4LESS	03/12/2019	\$379.95
	Amazon.com MI5VB8UG2	03/13/2019	\$89.70
	ARGENT AQUACULTURE LLC	03/13/2019	\$158.00
	PAYPAL REDTAGCAMER	03/13/2019	\$459.95
	AMZN Mktp US MW7NR3J00	03/18/2019	\$17.72
	WM SUPERCENTER #4445	03/18/2019	\$12.80
	LOWES #03071	03/20/2019	\$10.21
	Orbitz 7421214988570	03/21/2019	\$336.96
	AMZN Mktp US MW8C52040	03/21/2019	\$60.87
KAREN ERICKSON	AMZN Mktp US MI7DM8VV2	02/28/2019	\$69.99
	ENTERPRISE RENT-A-CAR	02/28/2019	\$197.46
	SEA WATCH RESORT LLC	03/04/2019	\$232.40
	SEA WATCH RESORT LLC	03/04/2019	\$1,300.32
	BSN SPORTS LLC	03/07/2019	\$2,357.84
	BSN SPORTS LLC	03/07/2019	\$166.92
	RICOH RMS-CLEMSON	03/08/2019	\$43.81
	RICOH RMS-CLEMSON	03/08/2019	\$94.43
	RMS-CLEMSON	03/11/2019	\$224.70
	RMS-CLEMSON	03/11/2019	\$540.35
	RMS-CLEMSON	03/11/2019	\$26.75
	RMS-CLEMSON	03/11/2019	\$56.18
	RMS-CLEMSON	03/11/2019	\$306.98
	RMS-CLEMSON	03/11/2019	\$124.28
	TIGER TOWN GRAPHICS	03/12/2019	\$417.30
	GREENVILLE DRIVE - TICKET	03/14/2019	\$125.00
	SEA WATCH RESORT LLC	03/15/2019	\$1,532.82
	GREENVILLE DRIVE - TICKET	03/14/2019	\$130.00
	AMZN Mktp US MW3Q52TU0	03/19/2019	\$15.99
	AMZN Mktp US MW2E91472	03/19/2019	\$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	Amazon.com MW3R38TX0	03/20/2019	\$21.39
	AMZN Mktp US MW6455TGO	03/20/2019	\$253.18
	EVENT RENTALS - ANDERSON	03/22/2019	\$196.88
	MAILCHIMP MONTHLY	03/25/2019	\$53.50
	GRAPHIC COW COMPANY	03/27/2019	\$482.04
			\$8,986.51
KAREN JACKSON	WOODLEYS GARDEN CTR	03/08/2019	\$44.66
	PUBLIX #829	03/08/2019	\$16.25
	Municipal Assoc of SC	03/11/2019	\$25.00
	WOODLEYS GARDEN CTR	03/26/2019	\$49.52
	LOWES #02356	03/28/2019	\$12.44
	WOODLEYS GARDEN CTR	03/28/2019	\$47.56
			\$195.43
KAREN LANNING	Amazon web services	03/03/2019	\$9.03
	RIGHT PRICE CHEMICALS	03/06/2019	\$34.62
	AMZN Mktp US MI71J1Y11	03/07/2019	\$30.56
	ICSR CONFERENCE	03/07/2019	\$600.00
	AMZN Mktp US MW97J8L91	03/11/2019	\$13.58
	HISCO-HOUSTON	03/06/2019	\$98.69
	AMAZON.COM MW7ZQ1J91 AMZN	03/14/2019	\$122.93
	JAMES F MARTIN INN	03/14/2019	\$286.38
	Frontiers Media SA	03/15/2019	\$805.00
	JAMES F MARTIN INN	03/14/2019	\$165.39
	ASEE CONFERENCES	03/18/2019	\$725.00
	AASHTO PUBS	03/19/2019	\$488.00
	ASCE Purchasing	03/19/2019	\$895.00
	ALLENS CREATIONS INC	03/19/2019	\$42.80
	INSTITUTE OF TRANSPORTATI	03/19/2019	\$315.00
	Amazon.com MW1D48EG1	03/19/2019	\$29.93
	ASCE Purchasing	03/26/2019	\$450.00
	AMZN Mktp US MW8OE3GW2	03/28/2019	\$138.59
			\$5,250.50
KARIAHLYN LINDSEY	UPS 0000E06923	03/03/2019	\$6.55
	PRATT INDUSTRIES	03/08/2019	\$619.26
	UPS 0000E06923	03/10/2019	\$7.93
	FEDEX 179514897	03/15/2019	\$246.70
	UPS 0000E06923	03/24/2019	\$6.58
			\$887.02
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	02/28/2019	\$4.06
	UPS 00000055Y0R5079	03/06/2019	\$27.25
	WM SUPERCENTER #1358	03/13/2019	\$20.23
	ALLENDALE HARDWARE	03/15/2019	\$3.24
	BROWNPAPERTICKETS COM	03/18/2019	\$575.00
	ATT BILL PAYMENT	03/22/2019	\$180.45
	UPS 00000055Y0R5119	03/22/2019	\$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
			\$821.76
KATE SCHWENNSEN	Amazon.com MI43D82P0	03/03/2019	\$655.28
	AMZN Mktp US MI1M59UU1	03/03/2019	\$17.19
	SAWSTOP LLC	02/28/2019	\$143.10
	ATCHISON TRANSPORTATION	02/28/2019	\$121.13
	AMZN Mktp US MI2IC8BM2	03/04/2019	\$463.51
	Amazon.com MI9C94710	03/05/2019	\$85.51
	AMZN Mktp US MI6GA3642	03/06/2019	\$149.99
	SHERATON GRAND PHOENIX	03/06/2019	\$628.14
	SHERATON GRAND PHOENIX	03/06/2019	\$628.14
	SHERATON GRAND PHOENIX	03/06/2019	\$1,749.34
	SHERATON GRAND PHOENIX	03/06/2019	\$628.14
	WALMART.COM 8009666546	03/07/2019	\$27.97
	UPSTATE SCUBA LLC	03/07/2019	\$92.00
	EMBASSY SUITES ALXNDR	03/12/2019	\$1,108.80
	EMBASSY SUITES ALXNDR	03/12/2019	\$1,154.60
	EMBASSY SUITES ALXNDR	03/12/2019	\$1,154.60
	EMBASSY SUITES ALXNDR	03/12/2019	\$1,154.60
	AMZN Mktp US MI51B2IB2	03/13/2019	\$63.94
	EMBASSY SUITES ALXNDR	03/12/2019	\$1,085.88
	JAMES F MARTIN INN	03/13/2019	\$286.38
	JAMES F MARTIN INN	03/13/2019	\$143.19
	JAMES F MARTIN INN	03/13/2019	\$143.19
	LOWES #03071	03/15/2019	\$8.38
	Orbitz 7420658273971	03/19/2019	\$1,498.37
	AMERICAN AIR0017312232003	03/19/2019	\$1,132.25
	UNITED 0167312213806	03/19/2019	\$326.10
	XVNMZB6BH4S	03/20/2019	\$300.00
	PAYPAL SUBTLELIGHT	03/20/2019	\$175.00
	MICHAELS STORES 1322	03/21/2019	\$17.61
	LOWES #03071	03/21/2019	\$15.26
	AMERICAN AIR0017312383456	03/20/2019	\$234.10
	WM SUPERCENTER #3222	03/21/2019	\$88.49
	AMERICAN AIR0017312383455	03/20/2019	\$234.10
	Orbitz 7421105847371	03/21/2019	\$1.66
	FACEBK FXQAHKJ3V2	03/21/2019	\$5.89
	BECHTLER MUSEUM	03/21/2019	\$292.00
	AMERICAN AIR0017312383454	03/20/2019	\$234.10
	MICHAELS STORES 1322	03/22/2019	\$38.16
	FEDEX 32232411	03/24/2019	\$6.56
	DELTA AIR 0067312567746	03/21/2019	\$107.50
	AMERICAN AIR0017312567745	03/21/2019	\$110.50
	MINT MUSEUM OF ART	03/25/2019	\$120.00
	LOWES #03071	03/26/2019	\$140.08
	Amazon.com MW08M3VQ0	03/27/2019	\$133.68
			\$16,904.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATELYN RADFORD	TIGER TOWN GRAPHICS	03/01/2019	\$1,819.00
	RMS-CLEMSON	03/08/2019	\$53.52
	SMARTRIP/CHARMCARD SALES	03/11/2019	\$60.00
	WAL-MART #6190	03/17/2019	\$73.38
	METRO FARE AUTOLOAD	03/15/2019	\$12.00
	METRO FARE AUTOLOAD	03/15/2019	\$10.00
	WAL-MART #6190	03/16/2019	\$77.81
	METRO FARE AUTOLOAD	03/15/2019	\$20.00
	METRO FARE AUTOLOAD	03/15/2019	\$10.00
	METRO FARE AUTOLOAD	03/15/2019	\$12.00
	PORT LABELLE INN	03/16/2019	\$1,617.00
	METRO FARE AUTOLOAD	03/15/2019	\$10.00
	TIGER TOWN GRAPHICS	03/26/2019	\$757.56
			\$4,532.27
KATERINA V MORELAND	WELBORNS PENDLETON TIRE	03/01/2019	\$767.10
	WELBORNS PENDLETON TIRE	03/01/2019	\$294.10
	XPRESS LUBE OF CLEMSON	03/06/2019	\$34.65
	PREMIER CAR WASH	03/07/2019	\$60.00
	XPRESS LUBE OF CLEMSON	03/08/2019	\$37.96
	ADVANCE AUTO PARTS #5360	03/14/2019	\$100.21
	OZONE COLLISION CENT	03/13/2019	\$6,454.73
	OZONE COLLISION CENT	03/13/2019	\$5,617.23
	OZONE COLLISION CENT	03/18/2019	\$6,454.73
	TIGER EXPRESS WASH - CLEM	03/22/2019	\$20.00
	WELBORNS PENDLETON TIRE C	03/27/2019	\$946.08
	WELBORNS PENDLETON TIRE	03/27/2019	\$614.06
			\$21,400.85
KATHERINE ALTMAN-GOFF	BTS #26	03/20/2019	\$276.93
	BTS #26	03/20/2019	\$74.33
	PAYPAL EEASC	03/27/2019	\$110.00
	PAYPAL EEASC	03/27/2019	\$90.00
		\$551.26	
KATHERINE BLACK	BAUDVILLE INC.	03/13/2019	\$180.02
		\$180.02	
KATHERINE E WEISENSEE	DELTA AIR 0062360598494	02/27/2019	\$275.50
	DELTA AIR 0062360598493	02/27/2019	\$275.50
	DELTA AIR 0062360598496	02/27/2019	\$275.50
	HAMPTON INN CLEMSON	02/27/2019	\$143.19
	DELTA AIR 0062360598492	02/27/2019	\$275.50
	DELTA AIR 0062360598495	02/27/2019	\$275.50
	AMZN Mktp US MI5E14SX0	03/03/2019	\$42.99
	AMZN Mktp US MI1339IF1	03/04/2019	\$1,212.82
	AMERICAN ASSOCIATION OF P	03/04/2019	\$65.00
	Amazon.com MI4V528F2	03/05/2019	\$59.82
	DELTA AIR 0062361934058	03/05/2019	\$303.50

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE E WEISENSEE	AMERICAN AIR0012340987278	03/05/2019	\$316.10	
	GOOGLE YouTube Videos	03/09/2019	\$16.04	
	AMERICAN AIR0017310765804	03/11/2019	\$390.50	
	LSA LAW SCHOOL ADMSSN	03/13/2019	\$190.00	
	Amazon.com MW00T3F70	03/13/2019	\$34.78	
	Amazon.com MW4V51L80	03/14/2019	\$32.09	
	IN RALPH'S TROPHY SHOP	03/19/2019	\$230.34	
	Amazon.com MW92D6090	03/21/2019	\$105.97	
	AMZN Mktp US MW7MA6PI0	03/23/2019	\$29.41	
	JAMES F MARTIN INN	03/21/2019	\$286.38	
	Amazon.com MW3IB6P60	03/24/2019	\$67.89	
	EB QUALITATIVE RESEAR	03/26/2019	\$850.00	
	Amazon Prime	03/27/2019	\$127.33	
	AMERICAN ASSOCIATION OF P	03/28/2019	\$100.00	
	AMZN Mktp US MW1FO38I1	03/29/2019	\$31.96	
	AMERICAN ASSOCIATION OF P	03/28/2019	\$100.00	
	AMZN Mktp US MW6F70XZ2	03/28/2019	\$149.60	
				\$6,263.21
	KATHERINE FREEMAN	LOWES #03071	03/06/2019	\$85.59
		WM SUPERCENTER #3222	03/20/2019	\$26.16
AMZN Mktp US MW37380T2		03/26/2019	\$33.46	
			\$145.21	
KATHERINE VINSON	STAPLES 00111807	03/01/2019	\$90.07	
	VZWRLSS IVR VB	03/02/2019	\$107.33	
	VIOCBK5701	03/01/2019	\$37.20	
	SALUDA RIVER PET #3	02/28/2019	\$51.35	
	PAKMAIL US806	03/04/2019	\$25.08	
	PAYPAL NEWORLEANS P	03/05/2019	\$300.00	
	Amazon.com MI2H237Z2	03/12/2019	\$280.00	
	BIG V AUTOMOTIVE	03/11/2019	\$83.13	
	IN MERUS REFRESHMENT SER	03/12/2019	\$58.80	
	COMMUNICATION SERVICE CEN	03/20/2019	\$320.51	
	PRIORITY SERVICES	03/22/2019	\$139.29	
	PRIORITY SERVICES	03/22/2019	\$139.29	
	MOTOROLA SOLUTIONS ONLIN	03/26/2019	\$207.64	
	SEALEVEL SYSTEMS INTERNET	03/27/2019	\$15.00	
	VZWRLSS IVR VB	03/28/2019	\$107.33	
				\$1,962.02
	KATHERINE Y COLEMAN	MIKE MCKNIGHTS AUTOMOTIVE	03/05/2019	\$333.71
AT&T DATA		03/04/2019	\$30.00	
POPE DAVIS TIRE AND AUTOM		03/27/2019	\$159.39	
			\$523.10	
KATHLEEN A GRANT	UNITED 0162922962777	03/27/2019	\$15.00	
	UNITED 0162922962776	03/27/2019	\$15.00	
	UNITED 0162445530213	03/27/2019	\$410.10	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$440.10
KATHLEEN BURCH	MICHAELS STORES 2723	03/07/2019	\$26.90
	WM SUPERCENTER #585	03/07/2019	\$4.22
	WALMART.COM 8009666546	03/07/2019	\$25.59
	MICHAELS STORES 1237	03/08/2019	\$39.28
	SQ 321 GRAPHICS GR	03/13/2019	\$1,668.71
	Amazon.com MW0N79JA1	03/16/2019	\$755.95
			\$2,520.65
KATHLEEN J. BRIDGES	HARBOR FREIGHT TOOLS 645	03/05/2019	\$40.17
	FASTENAL COMPANY01	03/07/2019	\$221.46
	THE HOME DEPOT #1130	03/09/2019	\$7.89
	MCGEE HEATING & AIR COND	03/13/2019	\$141.00
	SQ TILSON MECHANICAL	03/13/2019	\$305.00
	HARBOR FREIGHT TOOLS 645	03/17/2019	\$33.91
	DISCOUNT BARK COMPANY	03/14/2019	\$1,605.00
	CORBIN TURF ORNAMENTAL SU	03/14/2019	\$1,784.76
	BUILDERSFIRSTSOURCE20851	03/19/2019	\$775.19
	NORTHWESTERN SUPPLY	03/21/2019	\$353.41
	SP PONDMEGA NURSERY	03/22/2019	\$1,085.00
	NORTHWESTERN SUPPLY	03/22/2019	\$275.71
	SQ HEATHS & HEATHERS	03/25/2019	\$218.20
			\$6,846.70
KATHLEEN KEARNEY	MANPOWER	03/04/2019	\$575.62
	MANPOWER	03/04/2019	\$467.04
	FIND GREAT PEOPLE, LLC	03/05/2019	\$1,356.60
	MANPOWER	03/11/2019	\$582.47
	MANPOWER	03/11/2019	\$677.20
	FIND GREAT PEOPLE, LLC	03/11/2019	\$873.60
			\$4,532.53
KATHLEEN VALENTINE	PAYPAL SCLEAGUEFOR	02/28/2019	\$30.00
	PAYPAL SOUTHCAROLI	03/05/2019	\$750.00
	DIAMOND SPRINGS WATER	03/13/2019	\$15.89
			\$795.89
KATHRYN BERRY SHAW	SP SHOP 4-H	02/28/2019	\$229.11
	GTC CE	02/28/2019	\$59.00
	WM SUPERCENTER #2265	03/08/2019	\$72.89
	DOLLARTREE	03/20/2019	\$45.00
			\$406.00
KATHRYN BLACK	NAADA	03/06/2019	\$25.00
	MAILCHIMP MONTHLY	03/18/2019	\$37.45
	THETVSIGN.COM	03/25/2019	\$105.00
			\$167.45
KATHRYN POOLE	LOWES #03071	03/27/2019	\$3.18
			\$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	ANDERSON INDEPENDENT	03/05/2019	\$451.26
	RECORDED BOOKS	03/06/2019	\$82.79
	RECORDED BOOKS	03/06/2019	\$114.17
	PAYPAL	03/11/2019	\$10.00
	PAYPAL	03/11/2019	\$10.00
	THOMSON WEST TCD	03/13/2019	\$233.84
	THOMSON WEST TCD	03/19/2019	\$233.84
	EPP NEWSPAPER GROUP	03/19/2019	\$306.00
	INFOGROUP ACADEMIC	03/27/2019	\$550.00
			\$1,991.90
KATHY HEADLEY	AMZN Mktp US MW9K80470	03/13/2019	\$125.18
	FACEBK EPG92KAKD2	03/21/2019	\$5.03
	CLEMSON COMPUTER ST	03/26/2019	\$32.09
			\$162.30
KATHY WOODARD	TABLEAU SOFTWARE, INC.	03/04/2019	\$1,270.00
	VZWRLSS APOCC VISB	03/17/2019	\$38.01
			\$1,308.01
KATIE ANN CALLAHAN	USPS PO 4525200640	03/06/2019	\$15.68
	FREEPIK COMPANY	03/11/2019	\$9.99
	VZWRLSS APOCC VISB	03/12/2019	\$38.01
	ACADEMY SPORTS #148	03/12/2019	\$139.08
	USPS PO 4588000690	03/12/2019	\$13.53
			\$216.29
KATRIN BECK	DBC BLICK ART MATERIAL	03/02/2019	\$120.81
	ALL SQUARE DIGITA	02/26/2019	\$346.36
	DBC BLICK ART MATERIAL	03/06/2019	\$22.59
	ALL SQUARE DIGITA	03/06/2019	\$327.00
	GRAPHIC COMMUNICATIONS	03/06/2019	\$175.00
	PIEDMONT PLASTICS	03/09/2019	\$856.50
	SQ EAST COAST GRAP	03/12/2019	\$577.70
	TOTALLYPROMOTIONAL.COM	03/13/2019	\$161.78
	GRIMCO INC	03/14/2019	\$275.00
	ULINE SHIP SUPPLIES	03/20/2019	\$105.17
	FELLERS INC	03/19/2019	\$257.76
	SQ EAST COAST GRAP	03/25/2019	\$2,100.00
	GRIMCO INC	03/25/2019	\$144.92
	ZOO PRINTING	03/27/2019	\$406.41
	ALL SQUARE DIGITA	03/27/2019	\$447.80
	GRIMCO INC	03/28/2019	\$202.23
KATRYNA MAXWELL	Amazon.com MI3JQ8UB1	03/04/2019	\$18.17
	AMZN Mktp US MI2RC3WE1	03/06/2019	\$32.61
	RR DONNELLEY-PAYMETRIC	03/07/2019	\$1,374.95
	AMZN Mktp US MI1SQ6632	03/07/2019	\$41.98
	Amazon.com MI23K7Q32	03/06/2019	\$15.76

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Cardholder	Vendor Name	Purchase Date	Amount	
KATRYNA MAXWELL	AMZN Mktp US MW09I0CE0	03/10/2019	\$396.61	
	OFFICE DEPOT #1214	03/08/2019	\$999.32	
	AMZN Mktp US MI34P3SN2	03/09/2019	\$15.27	
	RMS-CLEMSON	03/12/2019	\$211.05	
	CNETUSERCONFREG	03/13/2019	\$550.00	
	DELTA AIR 0062362738578	03/13/2019	\$704.50	
	NAFA	03/19/2019	\$575.00	
	NAFA	03/19/2019	\$575.00	
	AMZN MKTP US MW3GV5TE0 AM	03/19/2019	\$10.96	
	DIAMOND SPRINGS WATER	03/20/2019	\$7.80	
	AMZN Mktp US MW4J60ZC2	03/21/2019	\$7.98	
	UNITED 0167300143630	03/20/2019	\$1,936.33	
	AMZN Mktp US MW2AB90N0	03/21/2019	\$17.84	
	AGENT FEE 8900773982352	03/20/2019	\$34.00	
	Amazon.com MW31D3G01	03/23/2019	\$120.00	
	Amazon.com MW19500B0	03/23/2019	\$27.81	
	Amazon.com MW3TL51V1	03/22/2019	\$82.35	
	THE ABERNATHY CLEMSON	03/21/2019	\$148.74	
	ENTERPRISE RENT-A-CAR	03/20/2019	\$112.42	
	Amazon.com MW60B13D2	03/23/2019	\$124.09	
	AMZN Mktp US MW1LY1NW2	03/22/2019	\$93.86	
	CANVA 02274-3927062	03/25/2019	\$1.00	
	Amazon.com MW45O5BG1	03/28/2019	\$32.43	
	EXPEDIA 7422802947626	03/28/2019	\$3.38	
				\$8,271.21
	KAY COOKSEY	PUBLIX SUPERMARKETS #1379	02/28/2019	\$20.28
		HOME CHEF	03/01/2019	\$59.70
		Amazon.com MI1482D62	03/08/2019	\$60.18
HOME CHEF		03/08/2019	\$59.70	
THDQANTASAR AIR TKT		03/13/2019	\$1,377.15	
CPI COLEPARMERINSTRUMT		03/15/2019	\$237.11	
DELTA AIR 0062362563896		03/15/2019	\$730.40	
INGLES MARKETS #53		03/26/2019	\$89.19	
				\$2,633.71
KAY FAITH	USPS.COM POSTAL STORE	03/13/2019	\$12.30	
	FEDEX 472370062	03/16/2019	\$23.99	
	FEDEX 472743030	03/19/2019	\$9.88	
	FEDEX 472845132	03/20/2019	\$100.04	
	AMZN Mktp US MW1IM3GS0	03/25/2019	\$31.72	
				\$177.93
KEEYANA TALLEY	WM SUPERCENTER #3222	03/05/2019	\$23.82	
	55 EXCHANGE	03/14/2019	\$17.60	
	MICHAELS STORES 1322	03/25/2019	\$6.88	
	WM SUPERCENTER #3222	03/25/2019	\$19.87	
			\$68.17	

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Cardholder	Vendor Name	Purchase Date	Amount	
KEITH COX	MORRELL TIRE SERVICE INC	03/19/2019	\$194.88	
			\$194.88	
KEITH JONES	CLEMSON COMPUTER ST	03/01/2019	\$18.19	
	CLEMSON COMPUTER ST	03/04/2019	\$21.35	
	Amazon.com MI7PM6R91	03/05/2019	\$22.45	
	AMZN Mktp US MI4BY8UY0	03/07/2019	\$126.00	
	BLUEBEAM INC	03/08/2019	\$349.00	
	CLEMSON COMPUTER ST	03/12/2019	\$12.31	
	Amazon.com MW15I8NE1	03/13/2019	\$453.40	
	AMZN Mktp US MW4RD8300	03/18/2019	\$13.98	
	CLEMSON COMPUTER ST	03/15/2019	\$1,123.47	
	AMZN Mktp US MW7NY0050	03/21/2019	\$1,297.99	
	AMZN Mktp US MW5O573H2	03/22/2019	\$16.03	
	CLEMSON COMPUTER ST	03/22/2019	\$53.49	
	AMZN Mktp US MW14F1E00	03/22/2019	\$25.96	
	AMZN Mktp US MW0HI2XF1	03/25/2019	\$34.23	
	AMZN Mktp US MW1I81V10	03/26/2019	\$25.00	
	CLEMSON COMPUTER ST	03/26/2019	\$1,230.48	
	AMZN Mktp US MW20M0EM2	03/26/2019	\$55.98	
	CLEMSON COMPUTER ST	03/27/2019	\$53.45	
				\$4,932.76
	KEITH MORRIS	AWP-ASSOCIATION OF WRITER	03/26/2019	\$130.00
			\$130.00	
KEITH W BALTS	RICOH RMS-CLEMSON	02/18/2019	\$10.86	
	SHERWIN WILLIAMS 702658	03/06/2019	\$18.73	
	CU-OUTDOOR LAB	03/06/2019	\$360.00	
	SP HONOR CORD SOURCE	03/19/2019	\$101.15	
			\$490.74	
KELLEY HESTER	MOE'S ONLINE #335	03/01/2019	\$66.17	
	GROUCHOS DELI	02/28/2019	\$77.11	
	PAYPAL RONEMUSCAPI	03/05/2019	\$2,133.58	
	WOMENS GOLF COACHES	03/06/2019	\$225.00	
	SQ TIM CROSS GOSQ.	03/06/2019	\$99.75	
	PATRIOT JACKS OUTFITTERS	03/05/2019	\$1,190.95	
	PANERA BREAD #601459 P	03/07/2019	\$85.43	
	WM SUPERCENTER #4445	03/07/2019	\$35.97	
	FIREHOUSE SUBS #10	03/10/2019	\$50.90	
	CRAFTY BASTARDS	03/08/2019	\$175.30	
	DICK'S SPORTING GOODS	03/08/2019	\$32.08	
	PUBLIX #680	03/08/2019	\$42.90	
	Dick'sSportingGoods.com	03/09/2019	\$53.48	
	HILTON HOTELS	03/10/2019	\$500.64	
	HILTON HOTELS	03/10/2019	\$333.76	
	HILTON HOTELS	03/10/2019	\$500.64	
	HILTON HOTELS	03/10/2019	\$500.64	

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Cardholder	Vendor Name	Purchase Date	Amount	
KELLEY HESTER	HILTON HOTELS	03/10/2019	\$500.64	
	Teriyaki House	03/10/2019	\$33.32	
	CHICK-FIL-A #02536	03/12/2019	\$57.66	
	JERSEY MIKES ONLINE ORDE	03/14/2019	\$61.44	
	RED BOWL ASIAN BISTRO	03/16/2019	\$74.02	
	KIAWAH ISLAND GOLF RESORT	03/17/2019	\$323.60	
	NUUN	03/18/2019	\$180.00	
	AMSTERDAM CAFE	03/21/2019	\$308.84	
	HAMILTON'S ON MAGNOLIA	03/23/2019	\$205.49	
	THE AUBURN POPCORN COMPAN	03/23/2019	\$17.95	
	SQ FREEZE YOGURT B	03/24/2019	\$27.25	
	The Hound	03/24/2019	\$262.54	
	GOLFSTAT INC	03/24/2019	\$265.00	
	MICHAELS #9490	03/26/2019	\$27.40	
	AUBURN UNIVERSITY HOTEL	03/25/2019	\$319.32	
	AUBURN UNIVERSITY HOTEL	03/25/2019	\$3,150.72	
	MICHAELS #9490	03/26/2019	\$246.52	
				\$12,166.01
	KELLIE MARLATT	EXLIBRIS USERS OF NORT	03/22/2019	\$2,150.00
		EB DIGITAL INITIATIVE	03/26/2019	\$107.72
AMERLIBASSOC ECOMMERCE		03/29/2019	\$52.00	
DELTA AIR 0062364403453		03/27/2019	\$393.50	
			\$2,703.22	
KELLY ATOR	AMZN Mktp US MI82V5210	03/03/2019	\$1,798.00	
	AMZN Mktp US MW6WK4HS0	03/28/2019	\$14.96	
			\$1,812.96	
KELLY GEIGER	PAKMAIL US806	03/02/2019	\$65.35	
	STORAGE 1	03/01/2019	\$55.00	
	WAYFAIR Wayfair	03/09/2019	\$250.24	
	PARTY CITY 1002	03/09/2019	\$216.85	
	RICOH USA, INC	03/13/2019	\$154.08	
	TODOIST.COM	03/14/2019	\$101.41	
	RICOH USA, INC	03/20/2019	\$26.75	
	RMS-CLEMSON	03/20/2019	\$26.75	
	RICOH USA, INC	03/20/2019	\$26.75	
	RMS-CLEMSON	03/21/2019	\$181.73	
	USPS PO 4516800631	03/25/2019	\$10.55	
	PAKMAIL US806	03/27/2019	\$63.34	
				\$1,178.80
KELLY P LEWIS	TFS FISHER SCI ATL	02/28/2019	\$28.40	
	TFS FISHER SCI ATL	03/07/2019	\$47.48	
	EVERGREEN GROWERS SU	03/08/2019	\$256.25	
	AMZN Mktp US MW0LD8JHO	03/18/2019	\$30.97	
	TIGER TOWN GRAPHICS	03/22/2019	\$719.04	
	STAPLES 00111807	03/26/2019	\$112.86	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,195.00
KELLY STAGGS	TRI-COUNTY ACE	02/28/2019	\$14.51
	BLACK ELECTRICAL SUPPLY I	02/27/2019	\$141.28
	LOWES #00907	02/28/2019	\$98.42
	REFLECTIONS GLASS OF T	03/01/2019	\$279.82
	REFLECTIONS GLASS OF T	03/01/2019	\$272.01
	LOWES #03071	03/05/2019	\$357.48
	GATEWAY SUPPLY COMPANY	03/05/2019	\$96.95
	TRI-COUNTY ACE	03/06/2019	\$29.04
	MARION DAVIS	03/06/2019	\$5.34
	LOWES #03071	03/06/2019	\$21.27
	VIOCBK5701	03/13/2019	\$48.91
	SIGNARAMA ANDERSON	03/13/2019	\$443.90
	ADVANCE AUTO PARTS #5360	03/13/2019	\$49.72
	SIGNARAMA ANDERSON	03/13/2019	\$632.53
	SHERWIN WILLIAMS 702658	03/13/2019	\$132.86
	TRI-COUNTY ACE	03/14/2019	\$41.51
	LOWES #03071	03/14/2019	\$34.50
	CLEMSON COMPUTER ST	03/14/2019	\$117.59
	LOWES #03071	03/14/2019	\$39.76
	TRI-COUNTY ACE	03/15/2019	\$38.13
	LOWES #03071	03/15/2019	\$72.72
	TRI-COUNTY ACE	03/15/2019	\$14.51
	LOWES #03071	03/18/2019	\$4.65
	TRI-COUNTY ACE	03/20/2019	\$16.59
	TRI-COUNTY ACE	03/21/2019	\$10.37
	MARION DAVIS INC	03/20/2019	\$170.19
	UNITED REFRIG INC 502	03/21/2019	\$280.90
	SAMSClub.COM	03/21/2019	\$74.34
	LOWES #03071	03/22/2019	\$11.76
	BESTBUYCOM805616162880	03/25/2019	\$267.45
	LOWES #00907	03/25/2019	\$143.04
	TRI-COUNTY ACE	03/26/2019	\$15.75
	BELZONA CAROLINA INC	03/27/2019	\$1,414.50
	LOWES #03071	03/27/2019	\$4.49
	LOWES #03071	03/27/2019	\$26.40
	SHERWIN WILLIAMS 702658	03/28/2019	\$238.35
	LOWES #03071	03/28/2019	\$11.16
			\$5,672.70
KELSYE ACKER	FACEBK QK24XKSZN2	02/28/2019	\$86.57
	PFG PROFORMA	03/01/2019	\$366.42
	MAILCHIMP MONTHLY	03/04/2019	\$71.55
	CLEMSON COMPUTER ST	03/13/2019	\$32.05
	AMZN MKTP US MW39Y6EF0 AM	03/20/2019	\$76.56
	CABLE TIES PLUS	03/22/2019	\$95.20
	AMZN MKTP US MW4L10G30 AM	03/24/2019	\$23.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELSYE ACKER	FACEBK S47CDLJ2P2	03/26/2019	\$165.20
			\$916.66
KENDALL KIRK	LOWES #00639	03/19/2019	\$422.84
	MAHURONS BUILDING SUPPLY	03/25/2019	\$97.11
	LOWES #00639	03/26/2019	\$75.10
	WAL-MART #0795	03/26/2019	\$21.57
	HARBOR FREIGHT TOOLS 736	03/26/2019	\$69.79
	MOUSER ELECTRONICS INC	03/27/2019	\$181.82
	PHIDGETS INC	03/26/2019	\$748.17
	PHIDGETS INC	03/27/2019	\$210.37
	THE GPS STORE	03/27/2019	\$161.73
	PCM TIGERDIRECT	03/27/2019	\$897.42
			\$2,885.92
KENNETH W MOORE	AMZN Mktp US MI6TN4V62	02/28/2019	\$382.55
	BARBIZON CHARLOTTE INC	02/28/2019	\$28.62
	BARBIZON CHARLOTTE INC	03/06/2019	\$531.94
	AMZN Mktp US MI2G26S82	03/07/2019	\$40.47
	AMZN Mktp US MW3BB0CF1	03/07/2019	\$11.76
	Amazon.com MW9CD2CC1	03/07/2019	\$43.83
	AMZN Mktp US MI1E846R2	03/07/2019	\$16.45
	Amazon.com MW2YX6FY1	03/10/2019	\$53.50
	Amazon.com MW2UR1LL1	03/11/2019	\$235.37
	BARBIZON CHARLOTTE INC	03/11/2019	\$269.73
	AMZN Mktp US MI4BV1UD2	03/13/2019	\$1,798.31
	AMZN Mktp US MW8ZD6Z60	03/14/2019	\$118.80
	Dropbox D5H64XBCNRHR	03/14/2019	\$99.00
	AMZN Mktp US MW7SN7L10	03/14/2019	\$16.45
	AMZN Mktp US MW68U8391	03/15/2019	\$8.99
	IN ATLANTA ARTIST RESOUR	03/18/2019	\$200.00
	ELECTONIC THEATRE CONT	03/19/2019	\$448.00
	BARBIZON CHARLOTTE INC	03/19/2019	\$44.52
	AMZN Mktp US MW1ME8141	03/20/2019	\$393.48
	AMZN Mktp US MW1AK80N0	03/21/2019	\$225.70
	FIGURE 53	03/24/2019	\$499.00
	GALT HOUSE HOTEL	03/07/2019	\$696.44
	GALT HOUSE HOTEL	03/07/2019	\$742.84
	GALT HOUSE HOTEL	03/07/2019	\$742.84
	WHENIWORK.COM	03/22/2019	\$36.21
	GALT HOUSE HOTEL	03/07/2019	\$742.84
	GALT HOUSE HOTEL	03/07/2019	\$742.84
	GALT HOUSE HOTEL	03/07/2019	\$742.84
			\$9,913.32
	KERIANNE TAYLOR	STATEFOODSAFETYCOM	03/01/2019
WM SUPERCENTER #4384		03/01/2019	\$84.03
LOWES #03317		03/05/2019	\$69.94

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	SQ DJ'S RV REPAIR	03/05/2019	\$185.00
	TRACTOR SUPPLY CO #1564	03/06/2019	\$152.40
	Blue Flame Gas	03/07/2019	\$719.74
	DOLLAR GENERAL #14098	03/06/2019	\$19.08
	SQ DJ'S RV REPAIR	03/11/2019	\$685.24
	PETCO 1890 63518906	03/17/2019	\$34.86
	WM SUPERCENTER #4384	03/18/2019	\$29.90
	COSTCO WHSE#1319	03/20/2019	\$77.08
	SQ DJ'S RV REPAIR	03/21/2019	\$394.84
	COSTCO WHSE#1319	03/24/2019	\$69.91
	WAL-MART #4384	03/27/2019	\$48.95
	COSTCO WHSE#1319	03/27/2019	\$51.99
	TDS TELECOM	03/27/2019	\$193.46
			\$2,940.42
	KERRY S SMITH	CHEMIMPEX	03/13/2019
INTEGRATED DNA TECH		03/19/2019	\$61.28
			\$123.84
KESHA SMITH	AMERICAN AIR0012339678740	02/27/2019	\$234.09
	AMZN Mktp US MI2GO2592	03/02/2019	\$29.64
	PMI - Membership	03/04/2019	\$169.00
	PAYPAL IAHC	03/05/2019	\$120.00
	IMPLEMENTATION MANAGEMEN	03/04/2019	\$3,300.00
	PAYPAL DBPRODUCTIO	03/06/2019	\$525.00
	PAYPAL CME-USC/GHS	03/06/2019	\$100.00
	ARCPOINT LABS OF GREENVL	03/06/2019	\$265.33
	Amazon Prime	03/12/2019	\$13.90
	FITZGERALD HEALTH EDUCAT	03/12/2019	\$460.95
	AMERICAN AIR0012342613223	03/13/2019	\$548.00
	AMERICAN AIR0012342613224	03/13/2019	\$548.00
	INACSL	03/15/2019	\$599.00
	INACSL	03/15/2019	\$599.00
	INACSL	03/15/2019	\$140.00
	Amazon Prime	03/19/2019	\$127.33
	RICOH USA, INC	03/19/2019	\$155.15
	PAYPAL DBPRODUCTIO	03/25/2019	\$525.00
	ALFRED WILLIAMS AND COMPA	03/25/2019	\$1,229.38
	HENDRIX RESERVATION	03/25/2019	\$50.00
	RICOH USA, INC	03/27/2019	\$142.96
	AMERICAN AIR0012345242367	03/27/2019	\$527.50
	NSNA	03/28/2019	\$250.00
			\$10,659.23
	KEVIN DALE LAYFIELD	FREEPIK COMPANY	02/28/2019
AMZN Mktp US MI9F55HX2		03/03/2019	\$113.87
AMZN Digital MW81L2OG2		03/17/2019	\$2.99
AMZN Digital MW7TY63A0		03/18/2019	\$2.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	Amazon.com MW76J0XQ1	03/24/2019	\$26.42
	PAYPAL NACTANORTHA	03/26/2019	\$385.00
	FREEPIK COMPANY	03/28/2019	\$9.99
			\$551.25
KEVIN DELORENZO	USPS PO 4590600487	02/28/2019	\$7.35
	USPS PO 4590600487	03/05/2019	\$14.70
	USPS PO 4590600487	03/25/2019	\$14.70
			\$36.75
KEVIN G. CHRISTENBURY	MCA-CHARLOTTE	02/28/2019	\$1,364.25
	VIOCBK5701	03/04/2019	\$52.94
	SAMSLUB #6463	03/18/2019	\$271.95
	SAMSLUB #6463	03/18/2019	\$198.76
	CLEMSON COMPUTER ST	03/26/2019	\$746.79
	CLEMSON COMPUTER ST	03/26/2019	\$2,407.49
			\$5,042.18
KEVIN TAAFFE	AIRBNB HMCMQZR4JF	03/20/2019	\$1,800.00
			\$1,800.00
KIMBERLY A. BAKER	TARGET 00011981	03/01/2019	\$27.47
	SC DIETETICS PANEL	03/04/2019	\$100.00
	SC RESTAURANT AND LODGING	03/04/2019	\$300.00
	ADA_CDR WEBSITE	03/05/2019	\$269.00
	DIAMOND SPRINGS WATER	03/18/2019	\$110.37
	TARGET 00011981	03/22/2019	\$79.23
	NTLREST SERVSAFE	03/21/2019	\$21.66
	NTLREST SERVSAFE	03/21/2019	\$21.66
	WALMART GROCERY	03/25/2019	\$7.19
	WALMART GROCERY	03/25/2019	\$32.55
	WALMART GROCERY	03/25/2019	\$2.35
	IFPTI INTERNATIONAL FOO	03/28/2019	\$1,300.00
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	02/28/2019	\$6.09
	JT & A	02/28/2019	\$108.34
	IN TORBORG DAVERN DESIGN	02/28/2019	\$1,000.00
	IN BROOKS SIGN CENTER IN	03/01/2019	\$510.12
	UPS 1ZTV31890398546057	03/09/2019	\$10.94
	UPS 1ZTV31890398391643	03/09/2019	\$10.94
	UPS 1ZTV31890399795830	03/09/2019	\$17.29
	UPS 2952725091P	03/09/2019	\$5.80
	UPS 1ZTV31890394114137	03/14/2019	\$10.22
	UPS 2922C2LNNMC	03/14/2019	\$5.80
	UPS 00000055Y0X2099	03/18/2019	\$184.14
	ROSS PRINTING	03/22/2019	\$389.52
	Nelson Printing Corp.	03/22/2019	\$175.49
	UPS 00000055Y0X2129	03/27/2019	\$49.43

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,484.12
KIMBERLY IVEY	FIBRE GLAST	02/28/2019	\$783.35
	NPC NEW PIG CORP	02/28/2019	\$106.50
	ACP COMPOSITES	02/27/2019	\$71.41
	SP WILLIAM BLYTHE	03/05/2019	\$85.80
	AMZN Mktp US MI6D21Q72	03/06/2019	\$136.99
	DELTA AIR 0062361488306	03/05/2019	\$657.50
	Amazon.com MI8Q74WE1	03/06/2019	\$524.30
	AMZN Mktp US MI41V9DP2	03/07/2019	\$48.94
	TED PELLA INC	03/05/2019	\$245.28
	Amazon.com MI2S81WB0	03/09/2019	\$7.48
	EB 2019 RLDC 7 REGION	03/08/2019	\$175.00
	AMZN Mktp US MI9J77282	03/09/2019	\$10.97
	EXAIR CORPORATION	03/08/2019	\$20.83
	AMZN Mktp US MW4GM9OW1	03/08/2019	\$7.99
	AMZN Mktp US MI0T277Q2	03/11/2019	\$43.08
	AMZN Mktp US MW97854A1	03/11/2019	\$19.95
	AMZN Mktp US MW8694ZS1	03/12/2019	\$18.45
	DELTA AIR 0062362161227	03/11/2019	\$502.50
	UNITED 0162443044367	03/12/2019	\$203.50
	DELTA AIR 0062362657797	03/12/2019	\$279.00
	OMEGA ENGINEERING	03/15/2019	\$190.24
	AMZN Mktp US MI55M2RO2	03/14/2019	\$29.99
	WM SUPERCENTER #3222	03/15/2019	\$9.74
	WTC WATERS CORP	03/15/2019	\$19.52
	BLUE RIDGE WELDING	03/15/2019	\$96.00
	STANFORD ADVANCED MATERI	03/15/2019	\$450.00
	WTC WATERS CORP	03/15/2019	\$1,391.13
	WHIP MIX COM	03/18/2019	\$295.64
	PAYPAL CERTMTP.COM	03/19/2019	\$147.82
	VERDER SCIENTIFIC INC.	03/22/2019	\$494.33
	TRI-COUNTY ACE	03/22/2019	\$13.67
	TRI-COUNTY ACE	03/22/2019	\$20.65
	AMZN Mktp US MW6160EJ2	03/25/2019	\$6.99
	FIBRE GLAST	03/26/2019	\$83.35
	TED PELLA, INC.	03/26/2019	\$183.65
	AMZN Mktp US MW05X5VP0	03/26/2019	\$90.24
	AMZN Mktp US MW6L90MN1	03/26/2019	\$107.80
	CAROTEK INC	03/27/2019	\$124.65
	AMZN Mktp US MW5TK3PU2	03/27/2019	\$199.98
	SS NANO	03/27/2019	\$476.00
	AMZN Mktp US MW7UI0H01	03/27/2019	\$9.99
AMZN MKTP US MW97L8GI2 AM	03/28/2019	\$269.53	
AMERICAN AIR0012345277443	03/27/2019	\$328.60	
AMAZON.COM MW3XV8GZ2 AMZN	03/28/2019	\$22.15	
PAYPAL BAI HUA	03/27/2019	\$206.20	

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	AMZN Mktp US MW19M3XV2	03/28/2019	\$17.99
			\$9,234.67
KIMBERLY S PAUL	VWR INTERNATIONAL INC	03/02/2019	\$39.04
	TFS FISHERSCI ECOM ATL	03/02/2019	\$110.66
	TFS FISHERSCI ECOM ATL	03/02/2019	\$146.25
	VWR INTERNATIONAL INC	03/02/2019	\$364.50
	VWR INTERNATIONAL INC	03/02/2019	\$137.00
	TFS FISHERSCI ECOM ATL	03/05/2019	\$1,670.27
	TFS FISHERSCI ECOM ATL	03/20/2019	\$338.09
	TFS FISHERSCI ECOM ATL	03/23/2019	\$226.71
	TFS FISHERSCI ECOM ATL	03/23/2019	\$587.43
	WAL-MART #3222	03/26/2019	\$2.38
	TFS FISHERSCI ECOM ATL	03/28/2019	\$1,400.41
			\$5,022.74
KONSTANTIN POVOD	AMZN Mktp US MW6GK7CB1	03/07/2019	\$48.98
			\$48.98
KRISTI L MUSCAT	LOWES #03071	03/04/2019	\$24.97
	TARGET.COM	03/15/2019	\$84.71
			\$109.68
KRISTIN M GOODENOW	NACADA	02/27/2019	\$75.00
	DIAMOND SPRINGS WATER	03/13/2019	\$47.02
			\$122.02
KRISTINE VERNON	REGALIA MANUFACTURING CO	03/13/2019	\$1,092.71
	REPUBLIC SERVICES TRASH	03/20/2019	\$21.84
			\$1,114.55
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	02/28/2019	\$25.00
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00
	AMER SOC FOR HORT SCIENCE	03/01/2019	\$25.00
			\$125.00
L RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	03/07/2019	\$248.00
	THATDAILYDEAL	03/08/2019	\$59.80
	TDELLENBURG@GMAIL.COM	03/12/2019	\$1,786.00
	SAMSClub.COM	03/12/2019	\$149.78
	TDELLENBURG@GMAIL.COM	03/14/2019	\$702.23
	AMAZON.COM MW7Z21C82 AMZN	03/16/2019	\$36.10
	TDELLENBURG@GMAIL.COM	03/18/2019	\$640.00
	TDELLENBURG@GMAIL.COM	03/20/2019	\$845.00
	TDELLENBURG@GMAIL.COM	03/21/2019	\$750.00
	TDELLENBURG@GMAIL.COM	03/21/2019	\$568.00
	AMZN Mktp US MW5RZ01T0	03/22/2019	\$13.90
	AMAZON.COM MW42S4GR1 AMZN	03/24/2019	\$20.11
	TDELLENBURG@GMAIL.COM	03/27/2019	\$313.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,131.92
LACEY DURRANCE	Amazon.com MI2GM7MA2	03/02/2019	\$42.75
	AMZN Mktp US MI0SW4U81	03/04/2019	\$42.78
			\$85.53
LAMAR DURHAM	RYERSON SOUTH-EAST AS400	02/28/2019	\$315.09
			\$315.09
LAMBERT MCCARTY	PAYPAL	03/14/2019	\$2,350.00
			\$2,350.00
LAMON SIMPSON	NAPA AUTO PARTS 0000373	03/06/2019	\$17.10
	TRI-COUNTY ACE	03/07/2019	\$17.41
	ADVANCE AUTO PARTS #5360	03/18/2019	\$146.44
	LOWES #03071	03/18/2019	\$14.94
	B & D UPHOLSTERY	03/22/2019	\$640.00
			\$835.89
LANCE E. BEECHER	LOWES #03071	03/04/2019	\$11.27
	TRI-COUNTY ACE	03/04/2019	\$25.93
	JP PARK WAYSIDE VDYKES	03/05/2019	\$55.05
	AMZN Mktp US MI9PG39W0	03/05/2019	\$240.41
	LOWES #03071	03/06/2019	\$31.49
	AMZN Mktp US MW5G724B1	03/10/2019	\$8.98
	AMZN Mktp US MW4628LI0	03/14/2019	\$79.99
	TRI-COUNTY ACE	03/18/2019	\$42.92
	LOWES #03071	03/20/2019	\$97.28
	TRI-COUNTY ACE	03/20/2019	\$26.76
	JP PARK WAYSIDE VDYKES	03/20/2019	\$8.71
	WAL-MART #3222	03/21/2019	\$23.82
	JP PARK WAYSIDE VDYKES	03/21/2019	\$46.45
	OREILLY AUTO 5165	03/21/2019	\$32.73
	AMZN Mktp US MW5GB1XS0	03/26/2019	\$98.00
	AMZN MKTP US MW98Q7G12 AM	03/28/2019	\$21.17
	TRI-COUNTY ACE	03/28/2019	\$58.08
			\$909.04
LARRY KING III	Amazon web services	03/03/2019	\$34.19
	Amazon web services	03/03/2019	\$662.22
	Dropbox NHRFF1DH9KWT	03/13/2019	\$99.00
	VERYST ENGINEERING LLC	03/15/2019	\$120.00
	AMZN Mktp US MW3ML60P1	03/20/2019	\$12.83
	DROPBOX 85GXJC7QSKNS	03/28/2019	\$99.00
			\$1,027.24
LARRY PENLEY	WM SUPERCENTER #4445	02/28/2019	\$112.68
	CHICK-FIL-A #02536	02/27/2019	\$83.77
	SQ TIM CROSS GOSQ.	03/06/2019	\$99.75
	CHICK-FIL-A #02536	03/06/2019	\$110.52
	TPI-LP	03/08/2019	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount	
LARRY PENLEY	CHILI'S #106	03/10/2019	\$184.05	
	WM SUPERCENTER #514	03/10/2019	\$17.40	
	KROGER #675	03/11/2019	\$10.44	
	OUTBACK 4150	03/11/2019	\$192.39	
	IHOP 2002	03/11/2019	\$104.44	
	JERSEY MIKES 7022	03/13/2019	\$138.16	
	ADVANCE AUTO PARTS #5360	03/14/2019	\$44.92	
	ARC 300	03/21/2019	\$81.09	
	JERSEY MIKES 7022	03/25/2019	\$98.49	
	WM SUPERCENTER #4445	03/26/2019	\$96.37	
			\$1,449.47	
LAURA C HUMPHRIES	DISCOUNTMUGS.COM	02/28/2019	\$283.00	
	SFB	02/27/2019	\$300.00	
	Amazon.com MI31L8KB1	03/01/2019	\$17.32	
	AMZN Mktp US MI2030K71	03/01/2019	\$9.94	
	AMZN Mktp US MI8118M52	03/01/2019	\$35.99	
	VITALITY MEDICAL INC	02/28/2019	\$22.99	
	Amazon.com MI8HS6H22	03/04/2019	\$262.14	
	INDIUM CORPORATION	03/06/2019	\$263.50	
	SHUTTERFLY	03/07/2019	\$509.42	
	WESTIN POINSETT HOTEL	03/09/2019	\$235.36	
	JAMES F MARTIN INN	03/14/2019	\$286.38	
	TEKSCAN	03/19/2019	\$1,015.00	
	SNAPFISH US	03/20/2019	\$81.28	
	JAMES F MARTIN INN	03/20/2019	\$330.78	
	THE UPS STORE 3497	03/21/2019	\$49.13	
	ROCHE DIAGNO DIAGNOSTI	03/26/2019	\$1,550.77	
	LON AMER WALKERSVILLE	03/26/2019	\$196.35	
	ASME	03/26/2019	\$325.00	
	AMZN Mktp US MW9ZW9VE0	03/26/2019	\$6.27	
	LON AMER WALKERSVILLE	03/28/2019	\$926.54	
	AMZN Mktp US MW8CX05M1	03/27/2019	\$34.00	
	UPS 520343283	03/27/2019	\$698.17	
	FEDEX 32253549	03/27/2019	\$132.21	
	ASI-2	03/27/2019	\$110.00	
	AMZN Mktp US MW1MI0G12	03/28/2019	\$13.98	
	AMZN MKTP US MW64U3BJ1 AM	03/28/2019	\$198.99	
	ASI-2	03/27/2019	\$110.00	
			\$8,004.51	
	LAURA JEAN CLAY	DIAMOND SPRINGS WATER	03/01/2019	\$13.27
		DIAMOND SPRINGS WATER	03/11/2019	\$10.59
DIAMOND SPRINGS WATER		03/19/2019	\$7.97	
BADGE A MINIT		03/26/2019	\$46.95	
		\$78.78		
LAURA LEE ROSE	ARBORGEN, INC	02/28/2019	\$143.75	

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	BI-LO GROCERY #5158	03/05/2019	\$26.72
	RIVERSTRANSPORTSERVICE	03/06/2019	\$600.00
	ARBORGEN, INC	02/28/2019	\$143.75
	RAD'S	03/21/2019	\$120.00
	NEW SOUTH SHIRTS	03/25/2019	\$155.82
	STAPLES 00108696	03/25/2019	\$105.63
	AMZN Mktp US MW9RT61Y2	03/28/2019	\$30.72
			\$1,326.39
LAURA MOONEY	UPS 00000057A7Y8099	03/04/2019	\$6.89
	UPS 00000057A7Y8079	03/04/2019	\$38.22
	UPS 00000057A7Y8089	03/04/2019	\$19.56
			\$64.67
LAUREN ST. CLAIR	FEDEX 813018897693	03/09/2019	\$93.12
	FEDEX 774636807704	03/09/2019	\$38.14
	FEDEX 813018898196	03/14/2019	\$32.33
	FEDEX 813018897708	03/14/2019	\$93.03
	FEDEX 813018898200	03/16/2019	\$10.59
	FEDEX 813018897720	03/16/2019	\$149.89
	FEDEX 813018897719	03/16/2019	\$5.82
			\$422.92
LAURIE A HAUGHEY	IABC	03/02/2019	\$263.60
	IABC	03/02/2019	\$263.60
	IABC	03/06/2019	\$1,503.00
	IABC	03/06/2019	\$1,503.00
	GENBOOK INC	03/22/2019	\$63.00
			\$3,596.20
LAURIE MCBRIDE	SMITH TURF & IRRIGATION -	03/06/2019	\$381.95
	WM SUPERCENTER #630	03/12/2019	\$67.98
	GYLLING DATA MANAGEMENT	03/12/2019	\$409.00
	AGRI SUPPLY - FLORENCE	03/19/2019	\$470.87
	ABW GOLF CARTS FLORENCE	03/18/2019	\$1,299.68
	PALMETTO FARM SUPPLY 2	03/20/2019	\$96.93
	PALMETTO FARM SUPPLY 2	03/20/2019	\$50.40
	PALMETTO FARM SUPPLY 2	03/20/2019	\$129.28
	AMC- CAROLINA SAND	03/21/2019	\$425.05
	PSA MARKETPLACE	03/20/2019	\$19.44
	PSA MARKETPLACE	03/20/2019	\$39.96
	WAL-MART #0630	03/22/2019	\$17.61
	AMC- CAROLINA SAND	03/25/2019	\$34.00
			\$3,442.15
LAXMIKANT V SARAF	FEDEX 774578586983	03/02/2019	\$11.65
	AIRGAS SOUTH	03/04/2019	\$25.21
	FEDEX 774599293849	03/05/2019	\$11.62
	FEDEX 774604500154	03/06/2019	\$10.38
	IN RALPH'S TROPHY SHOP	03/06/2019	\$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 774628324028	03/09/2019	\$10.38
	FEDEX 774607556590	03/12/2019	\$85.43
	FEDEX 774662287231	03/12/2019	\$10.38
	HITACHI	03/15/2019	\$751.60
	FEDEX 774722550415	03/20/2019	\$10.38
	FEDEX 774766468090	03/23/2019	\$6.59
	FEDEX 774764360370	03/23/2019	\$6.72
	FEDEX 774781371634	03/27/2019	\$6.72
			\$1,000.03
LAYLA BURGESS	INGLES MARKETS #94	03/03/2019	\$14.18
	MSU-BZ-EXTENSIONCONF-CM	03/13/2019	\$300.00
	DELTA AIR 0062362163986	03/13/2019	\$506.50
	FOOD LION #2209	03/18/2019	\$13.65
			\$834.33
LEAH GREGORY	HERALD OFFICE SUPPLY INC	02/28/2019	\$48.36
	PALMETTO ACE HOME CENTER	03/01/2019	\$2.13
	FEDEX 805932989507	03/02/2019	\$36.37
	TWC TIME WARNER CABLE	03/09/2019	\$1,700.87
	HORRY TELEPHONE	03/07/2019	\$378.91
	VERIZON 081181	03/12/2019	\$142.00
	APCO TELPAY	03/19/2019	\$141.64
	AMZN Mktp US MW7009E40	03/21/2019	\$283.14
			\$2,733.42
LEASA A. EVINGER	NASPA TPE	03/12/2019	\$175.00
			\$175.00
LEE MORRISSEY	AIRPORT SHUTTLE	02/28/2019	\$90.00
	AIRPORT SHUTTLE	03/02/2019	\$69.00
	RMS-CLEMSON	03/11/2019	\$26.75
	RMS-CLEMSON	03/11/2019	\$26.75
			\$212.50
LEIGH ANNE CLARK	FEDEX 811200503063	02/28/2019	\$15.29
	PUBLIX SUPERMARKETS #1379	03/10/2019	\$14.34
	AMERICAN BIO, INC	03/08/2019	\$515.57
	FEDEX 774667787671	03/13/2019	\$30.88
	USPS PO 4516800631	03/13/2019	\$28.00
	IN ETON BIOSCIENCE, INC.	03/15/2019	\$24.00
	ABCAM	03/19/2019	\$254.00
	IN ETON BIOSCIENCE, INC.	03/22/2019	\$24.00
	TRAVELOCITY 7421382943	03/22/2019	\$15.00
	SAS AIRLINE 1177342493097	03/22/2019	\$1,465.63
	SAS AIRLINE 1177342493095	03/22/2019	\$1,465.63
	SAS AIRLINE 1177342493093	03/22/2019	\$1,465.63
	SAS AIRLINE 1177342493091	03/22/2019	\$1,465.63
	SAS AIRLINE 1177342493089	03/22/2019	\$1,465.63
USPS PO 4516800631	03/27/2019	\$5.15	

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 774797986974	03/28/2019	\$12.96
			\$8,267.34
LEIGH DODSON	ANCHOR RUBBER STAMP PRINT	03/14/2019	\$72.95
	SQ APARTMENT MOVER	03/20/2019	\$93.50
	SQ APARTMENT MOVER	03/20/2019	\$448.00
			\$614.45
LEIGH WALKER	VISTAPR VistaPrint.com	02/28/2019	\$16.72
	FEDEX 471150603	03/05/2019	\$36.05
	WM SUPERCENTER #7188	03/05/2019	\$3.84
	PSA MARKETPLACE	03/05/2019	\$36.00
	ARA USC PRESTONS AT NOON	03/12/2019	\$169.96
	TRACTOR SUPPLY #2233	03/13/2019	\$7.99
	HENDERSON SUPPLY CO	03/13/2019	\$583.20
	FRS FLORENCE	03/14/2019	\$151.20
	PSA MARKETPLACE	03/13/2019	\$21.00
	DARLINGTON FEED AND SEED	03/15/2019	\$22.10
	WAL-MART #1135	03/15/2019	\$53.98
	WAL-MART #7188	03/18/2019	\$9.69
	TRACTOR SUPPLY #2233	03/18/2019	\$9.25
	DARLINGTON FEED AND SEED	03/18/2019	\$45.36
	PSA MARKETPLACE	03/19/2019	\$21.00
			\$1,187.34
LEONARD D LIPSCOMB	LIFETECH 44590747	02/28/2019	\$436.22
	TRI-COUNTY ACE	03/01/2019	\$340.42
	TECHNICAL GLASS PRODUCTS	03/06/2019	\$917.00
	PHENOMENEX INC	03/06/2019	\$470.02
	ANALYTIK JENA US LLC	03/07/2019	\$606.86
	AGILENT TECHNOLOGIES,	03/11/2019	\$331.50
	AGILENT TECHNOLOGIES,	03/12/2019	\$1,157.70
	EA CONSUMABLES, INC.	03/13/2019	\$139.04
	LENOVO GROUP	03/14/2019	\$660.52
	HAMAMATSU CORPORATION	03/14/2019	\$652.84
	HAMAMATSU CORPORATION	03/14/2019	\$3.48
	COY LABORATORY PRODUCTS	03/18/2019	\$77.00
	PAYPAL NEW STAR EN	03/20/2019	\$108.24
	EA CONSUMABLES, INC.	03/19/2019	\$18.94
	ELF ANALYTICAL SERVICES	03/27/2019	\$1,500.00
	TUDOR SCIENTIFIC GLASS	03/28/2019	\$262.50
	LENOVO GROUP	03/28/2019	\$646.28
	PAYPAL ATLANTICMIC	03/28/2019	\$258.00
	LOWES #03071	03/28/2019	\$80.44
LESLIE DOSS	THE SOURCING GROUP L	03/01/2019	\$567.10
	PAYPAL TEDXGREENVI	03/07/2019	\$158.44
	AMERICAN AIR0012341182299	03/06/2019	\$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	IN INHOUSE INTERNATIONAL	03/15/2019	\$300.00
	PCNAMETAG INC PCNAMETAG	03/19/2019	\$594.82
	AGENT FEE 8900746258918	03/22/2019	\$35.00
	UNITED 0167312617848	03/22/2019	\$384.50
			\$2,364.86
LESLIE E CONRAD	IN KEYLOG MARKETING LLC	03/01/2019	\$2,379.70
	WM SUPERCENTER #4445	03/03/2019	\$62.65
	CVS/PHARMACY #04026	03/03/2019	\$7.42
	PUBLIX SUPERMARKETS #1379	03/05/2019	\$49.28
	PAYPAL WILLIAM-ICE	03/07/2019	\$241.68
	MCNEELYS STORE & RENTAL	03/07/2019	\$409.81
	STAPLES DIRECT	03/13/2019	\$273.65
	AMERICAN CAMPING ASSOCIAT	03/19/2019	\$1,760.00
	USPS PO 4569000670	03/25/2019	\$11.95
	MICHAELS STORES 1322	03/28/2019	\$32.28
	LOWES #00907	03/28/2019	\$40.64
LESLIE GODFREY	USPS KIOSK 4518129550	03/14/2019	\$31.70
	ADVANCE AUTO PARTS #5270	03/18/2019	\$215.38
			\$247.08
LESLIE HOSSFELD	SOCIOLOGISTS FOR WOMEN IN	03/02/2019	\$220.00
	HONOR SOCIETY OF PHI KAPP	03/27/2019	\$240.00
			\$460.00
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	03/01/2019	\$65.42
	TFS FISHERSCI ECOM ATL	03/05/2019	\$56.07
	TFS FISHERSCI ECOM ATL	03/09/2019	\$37.78
	TFS FISHERSCI ECOM ATL	03/09/2019	\$69.00
	IN ETON BIOSCIENCE, INC.	03/11/2019	\$54.00
	TFS FISHERSCI ECOM ATL	03/14/2019	\$478.50
	EUROFINS GENOMICS LLC	03/16/2019	\$24.13
	UMI DISSERTATIONPREPUB	03/18/2019	\$179.76
	123RF.com	03/27/2019	\$79.00
	DE NOVO SOF	03/28/2019	\$1,600.00
			\$2,643.66
LETITIA J BASKETT	SQ PALMETTO WILDLI	02/28/2019	\$495.00
	GATEWAY SUPPLY COMPANY	03/05/2019	\$225.00
	GATEWAY SUPPLY COMPANY	03/05/2019	\$597.90
	PINE PRESS PRINTING	03/05/2019	\$1,172.52
	U OF M CFFM OL	03/05/2019	\$135.00
	SQ LUCAS SEPTIC TA	03/07/2019	\$128.00
	SPIRIT COMMUNICATIONS EB	03/07/2019	\$13.00
	ATT CONS PHONE PMT	03/07/2019	\$149.77
	SALUDA SHOALS 4	03/07/2019	\$150.00
	SIMPLEXGRINNELL	03/09/2019	\$211.66
	CAROLINA ELEVATOR	03/07/2019	\$94.25

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	JOHNSON CONTROLS SS	03/08/2019	\$657.61
	AMZN Mktp US MI7NO8U62	03/13/2019	\$59.00
	VZWRLSS APOCC VISB	03/13/2019	\$138.16
	USPS.COM POSTAL STORE	03/14/2019	\$56.80
	ATT CONS PHONE PMT	03/15/2019	\$1,022.75
	ATT CONS PHONE PMT	03/15/2019	\$42.48
	SC.GOV	03/18/2019	\$37.00
	SC.GOV	03/18/2019	\$56.68
	SC.GOV	03/18/2019	\$352.26
	SC.GOV	03/18/2019	\$128.84
	WAL-MART #1339	03/21/2019	\$53.79
	SOUTHEASTERN PAPER GRO	03/18/2019	\$335.80
	WASTE MGMT WM EZPAY	03/21/2019	\$392.33
	PALMETTO PROPANE FUELS AN	03/22/2019	\$838.40
	THE HOME DEPOT #1109	03/21/2019	\$35.19
	PALMETTO PROMOTIONS	03/26/2019	\$298.08
	PALMETTO PROMOTIONS	03/26/2019	\$1,601.64
	RICOH USA, INC	03/27/2019	\$25.92
	CAROLINA ELEVATOR	03/26/2019	\$1,779.31
LEWIS JERRY KNIGHTON JR.	COX MATTHEWS ASSOCIATES	03/06/2019	\$45.00
	DELTA AIR 0062362708658	03/13/2019	\$432.53
			\$477.53
LEWIS R WEBB	MAHURONS BUILDING SUPPLY	03/15/2019	\$8.29
			\$8.29
LIANG DONG	IN RESEARCH LAB SOURCE,	03/18/2019	\$3,785.00
			\$3,785.00
LIBBY MOSS	UPS 00000004Y2V2099	03/04/2019	\$14.86
	PAYPAL CLEMSONPRIN	03/06/2019	\$51.36
	UPS 00000004Y2V2109	03/11/2019	\$4.71
	UPS 00000004Y2V2119	03/18/2019	\$44.88
	RICOH USA, INC	03/19/2019	\$26.75
	USPS.COM POSTAL STORE	03/25/2019	\$166.80
	CASE	03/28/2019	\$995.00
			\$1,304.36
LINDA J RICE	Amazon.com MI57V4K51	03/01/2019	\$106.99
	PAYPAL CLEMSONPRIN	03/07/2019	\$12.84
	MT GOV ONLINE TRNSCTNS	03/14/2019	\$1,208.02
	OLD REPUBLIC SURETY	03/14/2019	\$100.00
			\$1,427.85
LINDA TINDAL	USPS PO 4516800631	02/28/2019	\$33.30
	Etsy.com - ovaltag	03/04/2019	\$481.50
			\$514.80
LINDSAY DAVIS	QC SUPPLY	03/20/2019	\$473.74

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Cardholder	Vendor Name	Purchase Date	Amount
			\$473.74
LINDSEY CAROLINE DIXON	UNITED 0167310855516	03/11/2019	\$329.00
	EXTENDEDSTAY 974	03/07/2019	\$412.02
	EXTENDEDSTAY 974	03/07/2019	\$331.38
	EXTENDEDSTAY 974	03/07/2019	\$395.22
	GSP AIRPORT PARKING	03/25/2019	\$45.00
	UNITED 0162445348528	03/26/2019	\$246.30
	UNITED 0162922845139	03/26/2019	\$54.00
			\$1,812.92
LINDSEY CRAIG	SOUTH CAROLINA CATTLEMENS	02/28/2019	\$65.00
	WELBORN TIRE AND AUTO	03/15/2019	\$25.00
	STAPLES 00118018	03/18/2019	\$56.11
	INGLES MARKETS #17	03/20/2019	\$45.68
			\$191.79
LISA FLICK	WALMART.COM 8009666546	03/05/2019	\$31.50
			\$31.50
LISA G TERRY	MSU CAMPUS COMMERCE	02/28/2019	\$179.32
	CENTURYLINK/SPEEDPAY	02/28/2019	\$173.68
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$7.12
	RUFFIN FARM SUPPLY	03/01/2019	\$26.25
	WESTBURY ACE HDWE	03/01/2019	\$26.62
	BI-LO GROCERY #5712	03/04/2019	\$55.51
	BRUNSON SUPPLY AND ACE	03/04/2019	\$27.68
	BRUNSON LAUNDRY	03/04/2019	\$24.13
	UPS 00000055Y029029	03/14/2019	\$36.86
	UPS 00000055Y029099	03/14/2019	\$10.33
	UPS 00000055Y029059	03/14/2019	\$9.63
	UPS 00000055Y029049	03/14/2019	\$67.85
	UPS 00000055Y029039	03/14/2019	\$24.64
	UPS 00000055Y029089	03/14/2019	\$7.97
	UPS 00000055Y029069	03/14/2019	\$45.35
	UPS 00000055Y029079	03/14/2019	\$28.18
	UPS 00000055Y029109	03/14/2019	\$43.70
	USPS PO 4537800664	03/14/2019	\$96.00
	UPS 00000055Y029119	03/18/2019	\$14.62
	NEWSPAPER ADVERTISING	03/20/2019	\$103.40
	UPS 00000055Y029129	03/25/2019	\$86.55
	CENTURYLINK/SPEEDPAY	03/28/2019	\$173.68
			\$1,269.07
LISA GAGNON	RMS-CLEMSON	03/01/2019	\$62.59
	USPS PO 4516800631	03/04/2019	\$77.00
	USPS PO 4516800631	03/04/2019	\$55.00
	RMS-CLEMSON	03/06/2019	\$33.44
	STK Shutterstock	03/11/2019	\$99.00
	STAPLES DIRECT	03/15/2019	\$67.38

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Cardholder	Vendor Name	Purchase Date	Amount	
LISA GAGNON	AMZN Mktp US MW0CU3N22	03/21/2019	\$27.00	
	WALGREENS #11769	03/24/2019	\$119.98	
			\$541.39	
LISA J BAIN	TFS FISHERSCI ECOM ATL	02/28/2019	\$68.33	
	TFS FISHERSCI ECOM ATL	02/26/2019	\$184.67	
	TFS FISHERSCI ECOM ATL	03/01/2019	\$1,145.01	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$88.02	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$92.35	
	INTEGRATED DNA TECH	03/04/2019	\$33.74	
	SQ PIPETTE CALIBRA	03/05/2019	\$135.00	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$77.11	
	BIO RAD LABORATORIES	03/07/2019	\$213.80	
	TFS FISHERSCI ECOM ATL	03/09/2019	\$77.73	
	QIAGEN INC	03/11/2019	\$967.30	
	NOVUS BIOLOGICALS LLC	03/11/2019	\$623.00	
	QIAGEN INC	03/12/2019	\$280.88	
	QIAGEN INC	03/12/2019	\$85.32	
	QIAGEN INC	03/12/2019	\$686.41	
	TFS FISHERSCI ECOM ATL	03/13/2019	\$118.90	
	TFS FISHERSCI ECOM ATL	03/21/2019	\$88.02	
	SOCIETY OF TOXICOLOGY	03/21/2019	\$650.00	
	TFS FISHERSCI ECOM ATL	03/23/2019	\$120.72	
	TFS FISHERSCI ECOM ATL	03/23/2019	\$118.90	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$191.53	
	VWR INTERNATIONAL INC	03/28/2019	\$1,022.34	
			\$7,069.08	
	LISA PATTERSON	EXPEDIA 7417070450338	03/05/2019	\$5.21
		AMERICAN AIR0017256915558	03/05/2019	\$357.50
UNITED 0162441847301		03/05/2019	\$379.00	
UNITED 0162920688593		03/05/2019	\$9.00	
UNITED 0162920688594		03/05/2019	\$30.00	
FEDEX 813928559314		03/06/2019	\$5.46	
UNITED 0167256915560		03/05/2019	\$242.50	
FEDEX 813928559299		03/07/2019	\$5.46	
FEDEX 813928559303		03/07/2019	\$5.46	
COURSES BY MIGU		03/08/2019	\$39.00	
VIOCBK5701		03/11/2019	\$410.22	
ADVANCE AUTO PARTS #5360		03/11/2019	\$44.92	
BESTBUYCOM805613953421		03/12/2019	\$278.19	
FEDEX 814399959204		03/19/2019	\$5.49	
FEDEX 814399959190		03/20/2019	\$8.34	
VZWRLSS IVR VB		03/21/2019	\$38.01	
MONROE SYSTEMS FOR BUS.		03/21/2019	\$135.00	
FEDEX 814399959189		03/23/2019	\$5.49	
AT&T BILL PAYMENT		03/25/2019	\$39.24	
FEDEX 814399959259		03/28/2019	\$21.26	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,064.75
LISA WRAY	SAMSCLUB #4901	03/25/2019	\$305.60
			\$305.60
LONDAN COURTNEY MEANS	CHIEF DIVERSITY OFFICE	03/05/2019	\$179.00
			\$179.00
LUCY CHARPING	WAL-MART #1382	03/04/2019	\$91.86
	CAROLINA TOOL CO INC	03/15/2019	\$17.10
	MAGICFLY LLC	03/25/2019	\$287.96
	HALO2CLOUD LLC	03/25/2019	\$109.99
			\$506.91
LUKASZ KOZUBOWSKI	IN ETON BIOSCIENCE, INC.	03/07/2019	\$18.74
	IN ETON BIOSCIENCE, INC.	03/07/2019	\$32.00
	INTEGRATED DNA TECH	03/08/2019	\$67.32
	PARK N FLY RESERVATIONS	03/11/2019	\$91.65
	DOLLAR RENT A CAR	03/17/2019	\$118.52
	GENSCRIPT USA INC.	03/27/2019	\$561.44
	FEDEX 473584751	03/27/2019	\$10.89
	VANDERHORST	03/28/2019	\$109.04
			\$1,009.60
LYNN H. COLE	ALG AIR 7Y29RD	03/04/2019	\$102.50
	DELTA AIR 0062361159716	03/04/2019	\$131.50
	GFOASC	03/08/2019	\$104.00
	SAMS CLUB #6463	03/09/2019	\$21.57
	TARGET 00011981	03/09/2019	\$18.16
	USPS PO 4516800631	03/21/2019	\$165.00
			\$542.73
LYNN REEVES	CLEMSON COMPUTER ST	02/28/2019	\$88.80
	DIAMOND SPRINGS WATER	03/13/2019	\$8.29
	DIAMOND SPRINGS WATER	03/13/2019	\$8.29
	COFFEE BREAK SERVICE	03/22/2019	\$27.82
			\$133.20
LYNNE N MARCUS	GREATER GREENVILLE CHAMBE	02/28/2019	\$50.00
	Amazon.com MI75J2KR1	03/01/2019	\$212.04
	IN RALPH'S TROPHY SHOP	03/07/2019	\$10.17
	DELTA AIR 0062361068194	03/08/2019	\$441.50
	AMZN Mktp US MI9F647S2	03/11/2019	\$114.33
	SQ DAVIS DONUT HOUSE - C	03/11/2019	\$35.00
	DELTA AIR 0062362469283	03/12/2019	\$273.60
	TRAVELOCITY 7419490027	03/14/2019	\$19.00
	DELTA AIR 0062362374426	03/14/2019	\$428.00
	ALASKA AIR 0277311469203	03/14/2019	\$128.30
	AMERICAN AIR0012342864208	03/14/2019	\$533.51
	DELTA AIR 0062362225721	03/14/2019	\$321.50
	AMERICAN AIR0012342885138	03/14/2019	\$593.49

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	COMFORT INN PENTAGON	03/18/2019	\$286.53
	COMFORT INN PENTAGON	03/18/2019	\$309.17
	COMFORT INN PENTAGON	03/18/2019	\$286.53
	ALASKA AIR 0272122123388	03/15/2019	\$148.30
	COMFORT INN PENTAGON	03/18/2019	\$377.13
	COMFORT INN PENTAGON	03/18/2019	\$309.17
	COMFORT INN PENTAGON	03/20/2019	\$309.17
	THEMYERSBRIGGSCO THEMYE	03/22/2019	\$497.50
	USC EMALL	03/21/2019	\$199.00
	IN RALPH'S TROPHY SHOP	03/25/2019	\$10.17
	INK 4	03/25/2019	\$1,610.35
	THE SOURCING GROUP L	03/26/2019	\$259.48
	THE SOURCING GROUP L	03/27/2019	\$1,660.22
			\$9,423.16
	M ARGUELLES-RAMOS	STROMBERGS CHICKS & GAME	03/05/2019
WAL-MART #0396		03/21/2019	\$23.12
		\$33.10	
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MI3CU4VX2	03/01/2019	\$150.64
	AMZN Mktp US MI72I0731	03/02/2019	\$129.86
	AMZN Mktp US MI6QO6SY0	03/02/2019	\$94.88
	AMZN Mktp US MI62X87P1	03/02/2019	\$49.96
	AMZN Mktp US MI2IL7DF0	03/01/2019	\$8.48
	AMZN Mktp US MI6W02IE0	03/06/2019	\$29.95
	AMZN Mktp US MW0F21C11	03/07/2019	\$571.53
	AMZN Mktp US MI6U01DH2	03/07/2019	\$379.39
	AMZN Mktp US MW1PJ8L01	03/12/2019	\$252.85
	AMZN Mktp US MW8HM9FQ0	03/12/2019	\$136.97
	PAYPAL CRITERIONPI	03/13/2019	\$350.00
	PAYPAL LAURENG	03/13/2019	\$200.00
	AMZN Mktp US MW5ZY6NI1	03/13/2019	\$9.95
	AMZN Mktp US MW21J7NE1	03/13/2019	\$49.99
	AMZN Mktp US MI08R5US2	03/13/2019	\$148.87
	AMZN Mktp US MI18X89M2	03/13/2019	\$569.80
	AMZN Mktp US MI15V9IB2	03/14/2019	\$14.99
	MICHAELS STORES 1322	03/14/2019	\$25.41
	GIANT 2376	03/17/2019	\$308.60
	METRO 024-UNION STN S	03/17/2019	\$132.00
	WAL-MART #5941	03/18/2019	\$28.61
	CVS/PHARMACY #01341	03/20/2019	\$9.29
	COLONIAL PARKING #585	03/23/2019	\$144.00
	COLONIAL PARKING #585	03/23/2019	\$144.00
	AMZN Mktp US MW4Q960Q2	03/27/2019	\$196.90
	Amazon.com MW3T22PS2	03/27/2019	\$19.25
	AMZN Mktp US MW0TY7VNO	03/27/2019	\$8.59
	THE SOURCING GROUP L	03/26/2019	\$172.27
	Amazon.com MW3HL0PB2	03/27/2019	\$147.58

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Cardholder	Vendor Name	Purchase Date	Amount
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MW9FF1BE1	03/28/2019	\$23.78
	IKEA.COM 323516263	03/29/2019	\$613.38
	Amazon.com MW4264G32	03/28/2019	\$8.55
			\$5,130.32
MALLORY K DAILEY	TRACTOR SUPPLY #1210	03/08/2019	\$51.33
	HOBBY-LOBBY #793	03/08/2019	\$15.33
	STAPLES 00111807	03/13/2019	\$31.78
	FACEBK E6L8KJSY72	03/21/2019	\$14.26
	USPS PO 4591000691	03/25/2019	\$16.85
	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$41.71
	HOBBY-LOBBY #793	03/25/2019	\$190.83
			\$362.09
MARC BIRTWISTLE	BIODATA	02/27/2019	\$360.00
	INTEGRATED DNA TECH	03/07/2019	\$174.25
	VWR INTERNATIONAL INC	03/09/2019	\$66.63
	VWR INTERNATIONAL INC	03/10/2019	\$22.58
	BIO RAD LABORATORIES	03/09/2019	\$213.80
	VWR INTERNATIONAL INC	03/09/2019	\$66.63
	TFS FISHER SCI CHI	03/13/2019	\$733.92
	INTEGRATED DNA TECH	03/14/2019	\$527.30
	TFS FISHER SCI CHI	03/14/2019	\$44.78
	ADDGENE INC	03/14/2019	\$85.00
	JENKEM TECH USA	03/14/2019	\$310.00
	VWR INTERNATIONAL INC	03/24/2019	\$177.39
	EUROFINS GENOMICS LLC	03/23/2019	\$73.50
	INTEGRATED DNA TECH	03/28/2019	\$527.30
			\$3,383.08
MARCO ROSSI	METALS DEPOT	02/27/2019	\$196.78
	VECTOR INFORMATIK	02/22/2019	\$1,542.40
	MCMMASTER-CARR	03/01/2019	\$23.58
	METALS DEPOT	03/02/2019	\$874.12
	AMZN Mktp US MI61D9KQ0	03/04/2019	\$26.67
	MCMMASTER-CARR	03/04/2019	\$51.69
	EWERT ENERGY SYSTEMS	03/04/2019	\$84.97
	AMZN Mktp US MI8N08242	03/09/2019	\$16.65
	RACE TECHNOLOGY USA LLC	03/08/2019	\$304.00
	SPEEDWAY MOTORS INC	03/09/2019	\$50.58
	AMZN Mktp US MW7GX4FU0	03/12/2019	\$169.28
	AMZN Mktp US MW34T2F10	03/12/2019	\$46.95
	PAYPAL MAS	03/11/2019	\$7.12
	MCMMASTER-CARR	03/11/2019	\$308.99
	EV WEST INC	03/12/2019	\$540.00
	AMZN Mktp US MW5GA4NY1	03/14/2019	\$17.98
	LINEX OF GREENVILLE -CLV	03/13/2019	\$360.50
	MCMMASTER-CARR	03/13/2019	\$134.36

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Cardholder	Vendor Name	Purchase Date	Amount	
MARCO ROSSI	CRUTCHFIELD.COM	03/15/2019	\$185.48	
	ZORO TOOLS INC	03/15/2019	\$88.40	
	NEWARK US 00000075	03/15/2019	\$305.58	
	THE HOME DEPOT 1119	03/15/2019	\$269.94	
	GRAINGER	03/14/2019	\$572.38	
	RYERSON SOUTH-EAST AS400	03/15/2019	\$230.45	
	WWW.SUPERBRIGHTLEDS.CO	03/15/2019	\$93.29	
	MCMASTER-CARR	03/18/2019	\$458.11	
	LUXION INC	03/20/2019	\$95.00	
	PAYPAL SCREENSOLUT	03/21/2019	\$505.45	
	AMZN Mktp US MW9Q120Y0	03/21/2019	\$712.16	
	RYERSON SOUTH-EAST AS400	03/22/2019	\$197.48	
	MCMASTER-CARR	03/22/2019	\$34.13	
	MCMASTER-CARR	03/21/2019	\$44.39	
	RYERSON SOUTH-EAST AS400	03/25/2019	\$77.80	
	R AND D TECHNOLOGIES	03/25/2019	\$365.72	
	R AND D TECHNOLOGIES	03/25/2019	\$410.72	
	GREENTEC AUTO	03/26/2019	\$340.00	
	CTV INC	03/26/2019	\$165.00	
	EV WEST INC	03/26/2019	\$475.00	
	MCMASTER-CARR	03/26/2019	\$276.49	
				\$10,659.59
	MARGARET B PTACEK	BIOMED CENTRAL	03/26/2019	\$1,823.25
BIO RAD LABORATORIES		03/27/2019	\$480.80	
			\$2,304.05	
MARGARET CAMP	AMZN Mktp US MI0K706T1	02/26/2019	\$29.97	
	AHEAD	03/15/2019	\$343.00	
	Amazon.com MW3S65AU0	03/21/2019	\$53.70	
			\$426.67	
MARGARET MILLER	TRACTOR-SUPPLY-CO #0440	03/13/2019	\$125.77	
	WAL-MART #3222	03/18/2019	\$68.34	
	PREMIER1 SUPPLIES	03/19/2019	\$100.00	
			\$294.11	
MARGE CONDRASKY	Amazon.com MI2CS08N2	03/05/2019	\$28.60	
	Amazon.com MI1D87RM1	03/05/2019	\$5.69	
	PUBLIX SUPERMARKETS #1379	03/06/2019	\$152.27	
	PUBLIX SUPERMARKETS #1379	03/07/2019	\$85.56	
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$70.81	
	KOHL'S #1215	03/13/2019	\$112.33	
	PUBLIX SUPERMARKETS #1379	03/13/2019	\$23.96	
	PUBLIX SUPERMARKETS #1379	03/14/2019	\$76.45	
	INGLES MARKETS #73	03/14/2019	\$42.69	
			\$598.36	
MARJORIE W THOMAS	CVS/PHARMACY #02250	02/28/2019	\$6.48	
	OFFICE DEPOT #2127	02/28/2019	\$64.15	

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE W THOMAS	THE HOME DEPOT #1109	03/06/2019	\$61.56
	WAL-MART #1339	03/13/2019	\$10.63
	LOWES #00433	03/13/2019	\$126.30
	USPS PO 4518120222	03/19/2019	\$55.00
			\$324.12
MARK ARENA	WESTAR TIRE	03/05/2019	\$20.00
	ADOBE PDF PACK SUBS	03/06/2019	\$128.27
	PSA MARKETPLACE	03/06/2019	\$112.00
	ANDERSON INDEPENDENT	03/13/2019	\$275.50
	KC'S AUTOMOTIVE SPECIALIS	03/12/2019	\$199.01
	FEDEX 786049443672	03/16/2019	\$11.52
	ACTION AUTO & TRUCK REPAI	03/18/2019	\$176.03
	DIAMOND SPRINGS WATER	03/19/2019	\$18.40
	ANDERSON STAMP AND ENGRAV	03/25/2019	\$75.64
	ACTION AUTO & TRUCK REPAI	03/25/2019	\$180.59
	ATT CONS PHONE PMT	03/26/2019	\$48.78
	ANDERSON AWARDS BA LLC	03/27/2019	\$171.20
	FORESTRY SUPPLIERS INC	03/27/2019	\$107.96
MARK BLENNER	BANGS LABORATORIES INC	03/06/2019	\$486.00
			\$486.00
MARK C. THIES	DOE	03/05/2019	\$280.00
	STRAIN MEASUREMENT DEVIC	03/07/2019	\$87.10
	EB CARBON 2019	03/08/2019	\$850.00
	EB STUDENT HOUSING FO	03/08/2019	\$493.70
	DELTA AIR 0062362271934	03/12/2019	\$265.85
	SPIRIT AIRL 4870200881406	03/12/2019	\$125.29
	UNITED 0162443059299	03/12/2019	\$289.85
	AMERICAN AIR0012342282416	03/12/2019	\$137.00
	AMERICAN AIR0012342345139	03/12/2019	\$268.00
	EAST PARK PRINTING	03/19/2019	\$51.36
	Amazon.com MW64F7V01	03/25/2019	\$30.39
	ACS Membership	03/26/2019	\$49.75
	ACS NATIONAL MEETING	03/26/2019	\$245.00
	BRISKHEAT CORPORATION	03/28/2019	\$284.25
MARK E. ROBERTS	SAVILLEX CORPORATION WEB	03/27/2019	\$209.90
			\$209.90
MARK ELLIOTT	TG JACKSONVILLE 032-03	02/28/2019	\$1,000.00
	HAMPTON INNS	02/27/2019	\$1,106.10
	WM SUPERCENTER #2111	03/06/2019	\$65.50
	TG JACKSONVILLE 032-03	03/06/2019	\$1,000.00
	ALLABOUTEVENTSJAX.COM	03/07/2019	\$514.04
	SLING.COM	03/08/2019	\$53.48
	PANERA BREAD #600790 P	03/08/2019	\$5.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	FLEMINGS 2201	03/08/2019	\$485.00
	CHICK-FIL-A #02536	03/15/2019	\$1,058.56
	GOPRO PLUS	03/15/2019	\$5.34
	WM SUPERCENTER #1172	03/19/2019	\$621.11
	TG JACKSONVILLE 032-02	03/19/2019	\$4,968.19
	WAL-MART #1172	03/20/2019	\$557.91
			\$11,440.72
MARK J SPEDE	PAYPAL VAP MEDIA	03/06/2019	\$24.95
	PAKMAIL US806	03/08/2019	\$38.72
	EJAZZLINES	03/11/2019	\$103.50
	MARIMBA ONE INC	03/05/2019	\$240.00
	ConverseUS	03/14/2019	\$240.75
	AMZN Mktp US MI36D6YB2	03/16/2019	\$75.00
	PAKMAIL US806	03/27/2019	\$38.72
	EB 2019 CBDNA ATHLETI	03/27/2019	\$184.55
			\$946.19
MARK SMALL	FEDEX 774458419555	03/11/2019	\$36.12
	FEDEX 774458419452	03/11/2019	\$50.87
	ATT CONS PHONE PMT	03/14/2019	\$77.71
	DELTA AIR 0062363772833	03/16/2019	\$567.50
	DRURY INN GREENVILLE	03/15/2019	\$1,100.00
	ACADEMY OF MINE	03/18/2019	\$199.00
	EZ LCMS	03/21/2019	\$199.00
	Amazon.com MW5V50G61	03/24/2019	\$335.94
	BESTBUYCOM805616163151	03/25/2019	\$2,031.93
	BESTBUYCOM805616163151	03/25/2019	\$131.60
	BAUDVILLE INC.	03/28/2019	\$44.83
			\$4,774.50
	MARLO RAYMARK	SMK SURVEYMONKEY.COM	03/04/2019
CLEMSON COMPUTER ST		03/05/2019	\$106.98
Amazon.com MI2MD0IE0		03/07/2019	\$121.42
USPS PO 4516800631		03/15/2019	\$8.05
BUDGET CONFERENCING		03/21/2019	\$13.16
AGENT FEE 8900764492889		03/25/2019	\$35.00
AMERICAN AIR0017343094180		03/25/2019	\$452.12
			\$772.04
MARLYNE R. WALKER	AMERICAN AIR0012339757647	02/27/2019	\$335.98
	IN TRAINING WHEELS GROUP	03/07/2019	\$82.95
	DOLLAR TREE	03/15/2019	\$11.77
	RRD WORKSMARTSUITE	03/20/2019	\$40.59
		\$471.29	
MARY ANN MOBLEY	BI-LO #5803	03/05/2019	\$12.23
	BI-LO #5803	03/18/2019	\$13.20
			\$25.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	BLUE RIDGE ELECTRIC COOP	03/04/2019	\$200.00
	D J WALL-ST-JOURNAL	03/08/2019	\$44.99
	IN RALPH'S TROPHY SHOP	03/14/2019	\$7.49
			\$252.48
MARY CRIBB STEPHAN	FEDEX 810014721165	03/02/2019	\$7.21
	AIRGAS SOUTH	02/28/2019	\$72.15
	FEDEX 785705989579	03/04/2019	\$4.21
	THE SOURCING GROUP L	03/06/2019	\$490.87
	FEDEX 811589593373	03/09/2019	\$6.11
	FEDEX 810014721132	03/09/2019	\$18.49
	FEDEX 785946964158	03/13/2019	\$38.88
	FEDEX 785946964170	03/13/2019	\$18.58
	FEDEX 785946964136	03/13/2019	\$33.47
	FEDEX 785946964169	03/13/2019	\$26.69
	TTU-FBRI	03/12/2019	\$890.40
	FEDEX 785946964180	03/13/2019	\$26.69
	FEDEX 785946964147	03/13/2019	\$25.34
	FEDEX 785946964191	03/13/2019	\$25.50
	SPIRIT COMMUNICATIONS EB	03/14/2019	\$3.18
	FEDEX 785956662560	03/18/2019	\$4.68
	FEDEX 810014721110	03/19/2019	\$6.59
	AGRI SUPPLY - FLORENCE	03/19/2019	\$82.87
	REPUBLIC SERVICES TRASH	03/20/2019	\$251.68
	ATT CONS PHONE PMT	03/22/2019	\$148.95
	FEDEX 785985883467	03/25/2019	\$11.28
	FEDEX 785985883445	03/25/2019	\$10.23
	FEDEX 785985883490	03/25/2019	\$11.28
	FEDEX 785985883456	03/25/2019	\$11.57
	FEDEX 785985883489	03/25/2019	\$11.57
	FEDEX 785985883478	03/25/2019	\$10.75
	WM SUPERCENTER #630	03/26/2019	\$21.50
	DOLLAR GENERAL #13967	03/25/2019	\$16.11
	FEDEX 810014721073	03/27/2019	\$10.54
	FEDEX 810014721062	03/28/2019	\$38.00
			\$2,335.37
MARY ELIZABETH KURZ	TIGER TOWN GRAPHICS	03/15/2019	\$26.75
			\$26.75
MARY ERIN MORRISSEY	STAPLES 00118976	03/12/2019	\$213.99
	PUBLIX SUPERMARKETS #1379	03/18/2019	\$96.25
			\$310.24
MARY M VON KAENEL	SP TTG CUSTOM	03/14/2019	\$40.13
	RICOH USA, INC	03/14/2019	\$250.38
	AMZN Mktp US MW3VD91W0	03/23/2019	\$38.77
			\$329.28
MARY M WILKINSON	WM SUPERCENTER #625	03/28/2019	\$44.48

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Cardholder	Vendor Name	Purchase Date	Amount
			\$44.48
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	02/28/2019	\$29.00
	DEERFIELD MINI WAREHOU	03/01/2019	\$40.00
	DOLLAR-GENERAL #1142	03/11/2019	\$11.55
			\$80.55
MARY STUART TURNER	HENRY SCHEIN	03/05/2019	\$1,521.52
	MARTIN MICROSCOPE CO INC	03/07/2019	\$695.50
	HENRY SCHEIN	03/12/2019	\$1,419.53
	HENRY SCHEIN	03/13/2019	\$882.75
	HENRY SCHEIN	03/13/2019	\$1,184.99
	HENRY SCHEIN	03/13/2019	\$1,233.70
	HENRY SCHEIN	03/13/2019	\$588.50
	HENRY SCHEIN	03/21/2019	\$699.05
	HENRY SCHEIN	03/04/2019	\$124.42
			\$8,349.96
MARZIEH MOTALLEBI	USPS PO 4533200440	02/28/2019	\$2.35
	USPS PO 4560600464	03/07/2019	\$27.75
	CUSTOM PRINTING AND	03/19/2019	\$1,900.32
	USPS PO 4533200440	03/28/2019	\$1,450.00
			\$3,380.42
MASON HILL	REBERFRIEL CO	03/21/2019	\$140.00
	DELTA AIR Baggage Fee	03/21/2019	\$30.00
	NATIONAL CAR RENTAL	03/25/2019	\$313.00
	DELTA AIR Baggage Fee	03/25/2019	\$30.00
			\$513.00
MATIAS AGUERRE	SP HANCOCKSEED.COM	03/24/2019	\$28.98
			\$28.98
MATTHEW B HOWLE	ULINE SHIP SUPPLIES	03/02/2019	\$614.55
	XPRESS LUBE OF CENTRAL	03/06/2019	\$43.34
	ULINE SHIP SUPPLIES	03/15/2019	\$513.71
	ESRI	03/16/2019	\$107.00
	WM SUPERCENTER #3222	03/16/2019	\$76.53
	WAL-MART #3222	03/15/2019	\$92.78
	LOWES #03071	03/15/2019	\$196.47
	HARBOR FREIGHT TOOLS 645	03/16/2019	\$250.77
	ULINE SHIP SUPPLIES	03/27/2019	\$159.93
			\$2,055.08
MATTHEW BUCKLIN	CLEMSON CLEANERS	02/28/2019	\$70.00
	GENOA PIZZA	02/28/2019	\$12.29
	CHICK-FIL-A #01477	02/27/2019	\$401.41
	PUBLIX SUPERMARKETS #1379	03/01/2019	\$30.24
	JERSEY MIKES 7022	03/02/2019	\$137.38
	JERSEY MIKES 7022	03/02/2019	\$30.54
	SMOOTHIE KING #1213	03/02/2019	\$90.38

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW BUCKLIN	SOLE ON THE GREEN	03/02/2019	\$1,327.15	
	AMZN Mktp US MI1HJ65Z2	03/03/2019	\$145.00	
	JERSEY MIKES 7022	03/05/2019	\$6.54	
	CLEMSON CLEANERS	03/05/2019	\$70.00	
	FOOD LION #2209	03/05/2019	\$41.15	
	CHICK-FIL-A #02536	03/04/2019	\$129.10	
	JERSEY MIKES 7022	03/05/2019	\$365.14	
	CHICK-FIL-A #02536	03/04/2019	\$221.05	
	BUFFALO WILD WINGSOUTH BE	03/05/2019	\$291.61	
	PAPA VINOS 1 72000011	03/06/2019	\$850.00	
	CHICK-FIL-A #01983	03/06/2019	\$398.58	
	CHIPOTLE ONLINE	03/11/2019	\$171.73	
	SMOOTHIE KING #1213	03/09/2019	\$83.85	
	RICK ERWINS CLEMSON	03/08/2019	\$2,228.97	
	PUBLIX SUPERMARKETS #1379	03/08/2019	\$36.28	
	PUBLIX SUPERMARKETS #1379	03/09/2019	\$78.36	
	FOOD LION #2209	03/11/2019	\$107.56	
	HICKORY TAVERN	03/11/2019	\$337.48	
	PANERA BREAD #600821	03/11/2019	\$519.73	
	CAPITAL GRILLE 0138011	03/12/2019	\$3,580.62	
	SMOOTHIE KING #1213	03/12/2019	\$91.41	
	BISONTE PIZZA CO	03/12/2019	\$478.81	
	CHICK-FIL-A #02536	03/12/2019	\$221.60	
	CHICK-FIL-A #00462	03/12/2019	\$561.33	
	JERSEY MIKES 7022	03/14/2019	\$30.54	
	FIVE GUYS SC 1882 ECOMM	03/16/2019	\$114.27	
	FIVE GUYS SC 1882 QSR	03/16/2019	\$114.27	
	FIVE GUYS SC 1882 QSR	03/16/2019	\$114.27	
	CHIPOTLE ONLINE	03/18/2019	\$238.98	
	BI-LO GROCERY #5566	03/18/2019	\$20.95	
	OLIVE GARDEN 0021634	03/19/2019	\$1,937.23	
	JERSEY MIKES 7022	03/21/2019	\$260.16	
	CHICK-FIL-A #02536	03/22/2019	\$223.78	
	FOOD LION #2209	03/24/2019	\$4.99	
	OUTBACK 4117	03/22/2019	\$1,200.00	
	BITTYCHIPCOOKIES	03/22/2019	\$67.31	
	THE POT BELLY DELI	03/23/2019	\$93.20	
	BLUE HERON RESTAURANT AN	03/23/2019	\$1,062.00	
				\$18,597.24
	MATTHEW CURTIS ROGERS	EXPRESS OIL CHANGE 6011	03/18/2019	\$72.81
		USPS PO 4536240276	03/22/2019	\$125.20
				\$198.01
	MATTHEW CUTULLE	HORTICULTURAL RESEARCH	03/13/2019	\$1,200.00
		WP LAW JOHNS ISLAND	03/21/2019	\$157.27
		Amazon.com MW9J641Z1	03/21/2019	\$74.02

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,431.29
MATTHEW FISCHER	AG PRO WILLIAMSTON 010115	03/01/2019	\$3.04
	TRI-COUNTY ACE	03/06/2019	\$213.95
	TRACTOR-SUPPLY-CO #0440	03/07/2019	\$33.97
	TRACTOR-SUPPLY-CO #0440	03/08/2019	\$37.44
	SPRAYSMARTER.COM	03/08/2019	\$128.61
	WELBORNS PENDLETON TIRE	03/08/2019	\$32.46
	OLD STONE TRACTOR	03/08/2019	\$234.89
	OLD STONE TRACTOR	03/08/2019	\$726.25
	UPSTATE INDUSTRIAL SUPPLI	03/11/2019	\$238.97
	SQ SC FARM BUREAU	03/12/2019	\$56.25
	TRACTOR-SUPPLY-CO #0440	03/12/2019	\$159.97
	J R WILES SUPPLIES	03/15/2019	\$456.00
	SPRAYSMARTER.COM	03/19/2019	\$30.11
	SPRAYSMARTER.COM	03/20/2019	\$50.65
	CHANDLER EQUIPMENT CO INC	03/19/2019	\$1,310.40
	AG PRO WILLIAMSTON 010115	03/21/2019	\$83.64
	WELBORNS PENDLETON TIRE	03/22/2019	\$110.23
	POWER EQUIP DIRECT	03/23/2019	\$910.70
	WELBORNS PENDLETON TIRE	03/26/2019	\$20.00
	AG PRO WILLIAMSTON 010115	03/27/2019	\$16.82
	AG PRO WILLIAMSTON 010115	03/27/2019	\$145.12
	BOBCAT OF GREENVILLE	03/27/2019	\$68.07
	GRIFF'S FARM AND H	03/28/2019	\$133.75
			\$5,201.29
MATTHEW G. BURNS	FACEBK N3WANKWVC2	02/28/2019	\$80.90
	AMERICAN SIMMENTAL ASSOC	03/02/2019	\$160.00
	SOUTH CAROLINA CATTLEMENS	03/05/2019	\$400.00
	RMS-CLEMSON	03/08/2019	\$155.15
	BI-LO GROCERY #5566	03/12/2019	\$52.63
	SAMSClub.COM	03/12/2019	\$158.48
	VZWRLSS PRPAY AUTOPAY	03/16/2019	\$20.00
			\$1,027.16
MATTHEW LECKENBUSCH	PREMIER PARKING- 409 W CH	02/27/2019	\$15.00
	Amazon Prime	02/28/2019	\$127.33
	PREMIER PARKING- 409 W CH	02/27/2019	\$15.00
	HILTON HOTELS	03/03/2019	\$473.71
	HILTON HOTELS	03/03/2019	\$517.43
	HILTON HOTELS	03/03/2019	\$473.71
	HILTON HOTELS	03/03/2019	\$497.75
	HILTON HOTELS	03/03/2019	\$473.71
	HILTON HOTELS	03/03/2019	\$473.71
	HILTON HOTELS	03/03/2019	\$473.71
	HILTON HOTELS	03/03/2019	\$528.36
	HILTON HOTELS	03/03/2019	\$766.53

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	03/07/2019	\$183.93
	LOWES #03071	03/08/2019	\$1,037.90
	HILTON HOTELS	03/07/2019	\$32.78
	WM SUPERCENTER #3222	03/11/2019	\$255.54
	AMZN Mktp US MI9CF67D2	03/12/2019	\$172.78
	AMZN Mktp US MW1AL4ZI1	03/12/2019	\$30.98
	SQ THE BERKSHOP MA	03/13/2019	\$500.00
	LOWES #03071	03/13/2019	\$486.34
	AMZN Mktp US MW0AI1XJ1	03/24/2019	\$94.84
	Etsy.com - Multiple Shops	03/22/2019	\$84.65
	MOUNTAIN MADE	03/25/2019	\$138.43
	AMZN Mktp US MW6BY7MI0	03/27/2019	\$25.18
			\$7,879.30
	MATTHEW POWERS	CLEMSON COMPUTER ST	03/19/2019
CAMPUS COPY SHOP		03/20/2019	\$111.28
BILTMORE TICKETING		03/26/2019	\$1,838.88
			\$2,442.34
MATTHEW T MYERS	WM SUPERCENTER #3222	03/14/2019	\$130.14
	ALMACO	03/22/2019	\$1,012.12
			\$1,142.26
MATTHEW TURNBULL	BIO RAD LABORATORIES	02/27/2019	\$229.96
	TFS FISHERSCI ECOM ATL	03/01/2019	\$146.49
	BENZON RESEARCH INC	03/04/2019	\$209.50
	TFS FISHERSCI ECOM ATL	03/20/2019	\$142.42
	GENESEE SCIENTIFIC CORP	03/19/2019	\$98.50
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$118.89
	GEMINI BIO PRODUCTS LLC	03/27/2019	\$102.13
			\$1,047.89
MEGAN FALLON	Amazon.com MI5FM2KV1	03/01/2019	\$16.05
	EB END THE BACKLOG CO	03/25/2019	\$50.00
	AMZN Mktp US MW9506P62	03/27/2019	\$43.12
			\$109.17
MEGHAN BARKLEY	CHICK-FIL-A #01476	02/28/2019	\$154.22
	G & G FEED & SEED	03/01/2019	\$10.55
	WM SUPERCENTER #1383	03/04/2019	\$8.54
	WAL-MART #6395	03/05/2019	\$4.88
	BI-LO GROCERY #5525	03/05/2019	\$15.54
	TUFFY AUTO SERVICE CENTER	03/07/2019	\$77.14
	DOLLAR TREE	03/09/2019	\$6.36
	DOLLAR GENERAL #16443	03/11/2019	\$5.00
	G & G FEED & SEED	03/13/2019	\$10.50
	WAL-MART #1383	03/15/2019	\$14.52
	LOWES #01521	03/18/2019	\$20.65
	BI-LO GROCERY #5158	03/19/2019	\$20.69
	DOLLAR GENERAL # 11917	03/19/2019	\$10.03

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN BARKLEY	WAL-MART #1383	03/25/2019	\$27.11
	WM SUPERCENTER #1383	03/28/2019	\$31.07
			\$416.80
MELANIE HAMMACK	ATT BILL PAYMENT	02/28/2019	\$385.90
	TESOL INTERNATIONAL ASSOC	02/28/2019	\$98.00
	SUBURBAN PROPANE	03/04/2019	\$53.50
	SUBURBAN PROPANE	03/04/2019	\$53.50
	SUBURBAN PROPANE	03/04/2019	\$53.50
	SUBURBAN PROPANE	03/04/2019	\$53.50
	U.S. COAST GUARD	03/04/2019	\$300.00
	SUBURBAN PROPANE	03/04/2019	\$120.13
	TESOL INTERNATIONAL ASSOC	03/05/2019	\$350.00
	SUBURBAN PROPANE	03/05/2019	\$623.88
	SUBURBAN PROPANE	03/05/2019	\$189.77
	SUBURBAN PROPANE	03/05/2019	\$697.11
	Amazon.com MI84K5UX0	03/07/2019	\$49.86
	SUBURBAN PROPANE	03/06/2019	\$1,652.42
	WORKHUMAN - GLOBOFORCE	03/06/2019	\$1,795.00
	Amazon.com MI8YK6QK2	03/06/2019	\$138.72
	FEDEX 471477927	03/07/2019	\$9.89
	ID ZONE	03/08/2019	\$34.50
	EB INTERSECTIONALITY	03/12/2019	\$53.62
	Amazon.com MW7IW5NR1	03/14/2019	\$13.85
	Amazon.com MI1U87IH2	03/13/2019	\$133.95
	LOWES #00469	03/14/2019	\$7.04
	LOWES #00469	03/14/2019	\$43.74
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$2.68
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$10.86
	SEDC PAYMENT	03/15/2019	\$29.49
	SEDC PAYMENT	03/15/2019	\$46.95
	TRUE COLORS INTERNATIONA	03/15/2019	\$795.00
	GALLUP INC	03/20/2019	\$1,282.93
	TRUE COLORS INTERNATIONA	03/20/2019	\$1,022.79
	AMAZON.COM MW6G17171 AMZN	03/21/2019	\$18.81
	ATT BILL PAYMENT	03/27/2019	\$377.08
AMZN Mktp US MW4K27570	03/28/2019	\$18.60	
			\$10,516.57
MELISSA BOWMAN	EASYKEYSCOM INC	02/28/2019	\$37.74
	THE HOME DEPOT #1130	03/01/2019	\$19.02
	CAMPUS COPY SHOP	02/28/2019	\$223.41
	WM SUPERCENTER #3222	03/06/2019	\$63.78
	WALMART.COM 8009666546	03/06/2019	\$51.08
	SHOOTING SP	03/08/2019	\$1,541.28
	SHOOTING SP	03/08/2019	\$1,721.28
	AIRGAS SOUTH	03/11/2019	\$15.58
	BLUE RIDGE ELECTRIC COOP	03/11/2019	\$38.23

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BOWMAN	LOWES #03071	03/15/2019	\$740.42
	CROW SHOOTING SUPPLY	03/14/2019	\$2,499.00
	6474.6498.7334 VECTRON	03/18/2019	\$860.85
	GOGO CHARTERS LLC	03/20/2019	\$1,596.50
	Amazon.com MW27501J0	03/22/2019	\$449.39
	COURTYARD BY MARRIOTT	03/22/2019	\$120.99
	COURTYARD BY MARRIOTT	03/22/2019	\$233.56
	COURTYARD BY MARRIOTT	03/22/2019	\$120.99
	JOHN WILEY & SONS, INC	03/28/2019	\$100.00
			\$10,433.10
MELISSA FUENTES	DOLLAR TREE	03/01/2019	\$19.26
	MICHAELS STORES 1322	03/04/2019	\$35.49
	MICHAELS STORES 1322	03/06/2019	\$54.33
	LOWES #03071	03/07/2019	\$206.92
	LOWES #03071	03/07/2019	\$17.79
	LOWES #03071	03/13/2019	\$83.56
	GOODWILL IND #46	03/21/2019	\$26.69
	LOWES #03071	03/27/2019	\$98.33
MELISSA G WELBORN	AIR	03/07/2019	\$790.00
	AIR	03/11/2019	\$970.00
	UNITED 0162921654812	03/14/2019	\$9.00
	UNITED 0162921654811	03/14/2019	\$19.00
	UNITED 0162921654809	03/14/2019	\$9.00
	UNITED 0162443459651	03/14/2019	\$327.50
	UNITED 0162921654810	03/14/2019	\$19.00
	US NEWS AND WORLD REPORT	03/18/2019	\$29.95
	UPS 000000R24F80099	03/28/2019	\$45.56
	DROPBOX F9NMDZJBHQWL	03/28/2019	\$99.00
MELISSA KAISNER	Amazon.com MI3KH2SS1	02/28/2019	\$7.76
	SQ MOHRCOMPOSITES	03/01/2019	\$2,117.90
	ENTERPRISE CAR TOLLS	03/01/2019	\$12.00
	Ontario Investments Inc	03/14/2019	\$29.32
	AMZN Mktp US MW6DE3JF1	03/15/2019	\$25.26
	THE ABERNATHY CLEMSON	03/15/2019	\$297.48
	JAMES F MARTIN INN	03/15/2019	\$165.39
	AMZN Mktp US MW4PA5P60	03/23/2019	\$25.97
	THE ABERNATHY CLEMSON	03/22/2019	\$312.19
	Amazon Prime	03/26/2019	\$13.90
MELISSA KING	AMERICAN AIR0017254929330	02/27/2019	\$580.10
	DELTA AIR 0067251459755	02/18/2019	\$243.50
	AMERICAN AIR0017254761583	02/27/2019	\$417.49
	DELTA AIR 0067254761581	02/27/2019	\$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067254480442	02/27/2019	\$205.61
	AMERICAN AIR0017254761580	02/27/2019	\$357.50
	AMERICAN AIR0017252257492	02/20/2019	\$296.00
	LIMOLINK	03/04/2019	\$508.90
	HILTON GI TMS FD	03/01/2019	\$10,000.00
	DELTA AIR 0067255356039	02/28/2019	\$150.50
	UNITED 0167254929489	02/28/2019	\$413.49
	SOUTHWES 5262445311656	02/28/2019	\$368.96
	UNITED 0167255844108	03/02/2019	\$307.50
	LIMOLINK	03/01/2019	\$550.15
	AMERICAN AIR0017255356038	02/28/2019	\$198.00
	DELTA AIR 0067255844109	03/02/2019	\$271.00
	AMERICAN AIR0017255844093	03/01/2019	\$193.00
	AMERICAN AIR0017256442882	03/04/2019	\$509.00
	HILTON GI TMS FD	03/04/2019	\$10,000.00
	UNITED 0167255844217	03/04/2019	\$572.09
	DELTA AIR 0067256612719	03/04/2019	\$304.01
	UNITED 0167256612606	03/04/2019	\$298.80
	UNITED 0167256612605	03/04/2019	\$298.80
	SOUTHWES 5262447108215	03/04/2019	\$158.98
	SOUTHWES 5262447108216	03/04/2019	\$158.98
	HILTON GI TMS FD	03/05/2019	\$2,682.59
	AMERICAN AIR0017256955741	03/05/2019	\$256.10
	UNITED 0167256955580	03/05/2019	\$295.31
	DELTA AIR 0067256874052	03/05/2019	\$132.50
	AMERICAN AIR0017256874051	03/05/2019	\$256.50
	UNITED 0167257358940	03/06/2019	\$427.30
	UNITED 0167257358941	03/06/2019	\$427.30
	DELTA AIR 0067257358965	03/06/2019	\$256.10
	UNITED 0167258271239	03/08/2019	\$490.65
	UNITED 0167258391507	03/08/2019	\$490.65
	AMERICAN AIR0015056003464	03/07/2019	\$50.00
	UNITED 0167258391500	03/08/2019	\$490.65
	UNITED 0167258271246	03/08/2019	\$490.65
	UNITED 0167258391501	03/08/2019	\$490.65
	DELTA AIR 0067258391578	03/08/2019	\$618.50
	DELTA AIR 0067258391577	03/08/2019	\$618.50
	UNITED 0167258271244	03/08/2019	\$490.65
	UNITED 0167258391512	03/08/2019	\$647.60
	UNITED 0167258271241	03/08/2019	\$490.65
	UNITED 0167258391502	03/08/2019	\$490.65
	UNITED 0167258271249	03/08/2019	\$490.65
	UNITED 0167258271238	03/08/2019	\$490.65
	AMERICAN AIR0017257596196	03/07/2019	\$876.51
	UNITED 0167258271247	03/08/2019	\$490.65
	AMERICAN AIR0017257596162	03/07/2019	\$290.81

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167258271240	03/08/2019	\$490.65
	UNITED 0167258391503	03/08/2019	\$490.65
	UNITED 0167258271245	03/08/2019	\$490.65
	UNITED 0167258391506	03/08/2019	\$490.65
	AIR FRANCE 0577255640127	03/01/2019	\$80.00
	UNITED 0167258271242	03/08/2019	\$490.65
	UNITED 0167258391505	03/08/2019	\$490.65
	UNITED 0167258271243	03/08/2019	\$490.65
	UNITED 0167258391504	03/08/2019	\$490.65
	AMERICAN AIR0017257596197	03/07/2019	\$876.51
	UNITED 0167258271248	03/08/2019	\$490.65
	UNITED 0167258391509	03/08/2019	\$490.65
	UNITED 0167258391508	03/08/2019	\$490.65
	AMERICAN AIR0017259210548	03/11/2019	\$488.28
	AMERICAN AIR0017259210540	03/11/2019	\$488.28
	AMERICAN AIR0017259210538	03/11/2019	\$488.28
	AMERICAN AIR0017259210560	03/11/2019	\$488.28
	AMERICAN AIR0017259210558	03/11/2019	\$488.28
	SOUTHWES 5262449887188	03/11/2019	\$372.95
	AMERICAN AIR0017259210542	03/11/2019	\$488.28
	AMERICAN AIR0017259210546	03/11/2019	\$488.28
	AMERICAN AIR0017259210554	03/11/2019	\$488.28
	AMERICAN AIR0017259210544	03/11/2019	\$488.28
	AMERICAN AIR0017259210552	03/11/2019	\$488.28
	AMERICAN AIR0017259210556	03/11/2019	\$488.28
	DELTA AIR 0067259210610	03/11/2019	\$565.50
	AMERICAN AIR0017259210550	03/11/2019	\$488.28
	DELTA AIR 0067259569475	03/12/2019	\$423.60
	DELTA AIR 0067259569473	03/12/2019	\$423.60
	DELTA AIR 0067259569474	03/12/2019	\$423.60
	DELTA AIR 0067259569478	03/12/2019	\$423.60
	DELTA AIR 0067259569294	03/12/2019	\$618.00
	DELTA AIR 0067259569479	03/12/2019	\$423.60
	DELTA AIR 0067259569469	03/12/2019	\$423.60
	DELTA AIR 0067259569470	03/12/2019	\$423.60
	DELTA AIR 0067259569471	03/12/2019	\$423.60
	DELTA AIR 0067259569476	03/12/2019	\$423.60
	AMERICAN AIR0017259569335	03/12/2019	\$604.51
	DELTA AIR 0067259569477	03/12/2019	\$423.60
	DELTA AIR 0067259569472	03/12/2019	\$423.60
	DELTA AIR 0067259569480	03/12/2019	\$423.60
	AMERICAN AIR0017260156329	03/13/2019	\$3,550.03
	AMERICAN AIR0017339553393	03/14/2019	\$749.99
	AMERICAN AIR0017340165891	03/15/2019	\$699.50
	AMERICAN AIR0017340165944	03/15/2019	\$244.50
	UNITED 0167340165899	03/15/2019	\$438.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067339795618	03/15/2019	\$448.00
	UNITED 0167340165945	03/15/2019	\$251.50
	AMERICAN AIR0017339913018	03/15/2019	\$361.09
	AMERICAN AIR0017311324282	03/18/2019	\$627.00
	UNITED 0167340843594	03/18/2019	\$451.10
	DELTA AIR 0067340935057	03/18/2019	\$648.50
	AMERICAN AIR0017340843686	03/18/2019	\$453.89
	DELTA AIR 0067341410100	03/19/2019	\$320.00
	UNITED 0167341410101	03/19/2019	\$306.80
	AMERICAN AIR0017341702875	03/20/2019	\$158.15
	AMERICAN AIR0017341702891	03/20/2019	\$158.15
	AMERICAN AIR0017341702880	03/20/2019	\$158.15
	AMERICAN AIR0017340324599	03/17/2019	\$222.99
	AMERICAN AIR0017341702897	03/20/2019	\$158.15
	AMERICAN AIR0017341702879	03/20/2019	\$158.15
	AMERICAN AIR0017341702892	03/20/2019	\$158.15
	DELTA AIR 0067259569467	03/12/2019	\$310.96
	AMERICAN AIR0017341702890	03/20/2019	\$158.15
	AMERICAN AIR0017341702898	03/20/2019	\$158.15
	AMERICAN AIR0017341702888	03/20/2019	\$158.15
	AMERICAN AIR0017341702872	03/20/2019	\$158.15
	AMERICAN AIR0017341702883	03/20/2019	\$158.15
	AMERICAN AIR0017341702894	03/20/2019	\$158.15
	AMERICAN AIR0017341702887	03/20/2019	\$158.15
	AMERICAN AIR0017341702899	03/20/2019	\$158.15
	AMERICAN AIR0017341702877	03/20/2019	\$158.15
	AMERICAN AIR0017341702878	03/20/2019	\$158.15
	AMERICAN AIR0017341702889	03/20/2019	\$158.15
	DELTA AIR 0067340324512	03/16/2019	\$542.00
	AMERICAN AIR0017341702896	03/20/2019	\$158.15
	AMERICAN AIR0017341702881	03/20/2019	\$158.15
	AMERICAN AIR0017341702870	03/20/2019	\$158.15
	AMERICAN AIR0017341702882	03/20/2019	\$158.15
	AMERICAN AIR0017341702893	03/20/2019	\$158.15
	AMERICAN AIR0017341702884	03/20/2019	\$158.15
	AMERICAN AIR0017341702871	03/20/2019	\$158.15
	AMERICAN AIR0017341702876	03/20/2019	\$158.15
	AMERICAN AIR0017341702895	03/20/2019	\$158.15
	AMERICAN AIR0017341702886	03/20/2019	\$158.15
	AMERICAN AIR0017341702873	03/20/2019	\$158.15
	AMERICAN AIR0017341702885	03/20/2019	\$158.15
	AMERICAN AIR0017341702874	03/20/2019	\$158.15
	SOUTHWES 5262454483662	03/21/2019	\$193.93
	AMERICAN AIR0017342573270	03/22/2019	\$158.15
	SOUTHWES 5262454483649	03/21/2019	\$193.93
	SOUTHWES 5262454483660	03/21/2019	\$193.93

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262454483685	03/21/2019	\$193.93
	AMERICAN AIR0017342573282	03/22/2019	\$158.15
	SOUTHWES 5262454483673	03/21/2019	\$193.93
	AMERICAN AIR0017342573275	03/22/2019	\$158.15
	SOUTHWES 5262454483679	03/21/2019	\$193.93
	SOUTHWES 5262454483666	03/21/2019	\$193.93
	AMERICAN AIR0017342573271	03/22/2019	\$158.15
	AMERICAN AIR0017342573276	03/22/2019	\$158.15
	SOUTHWES 5262454483643	03/21/2019	\$193.93
	AMERICAN AIR0017342573281	03/22/2019	\$158.15
	AMERICAN AIR0017342573269	03/22/2019	\$158.15
	SOUTHWES 5262454483677	03/21/2019	\$193.93
	SOUTHWES 5262454483668	03/21/2019	\$193.93
	SOUTHWES 5262454483655	03/21/2019	\$193.93
	AMERICAN AIR0017342573264	03/22/2019	\$158.15
	SOUTHWES 5262454483689	03/21/2019	\$193.93
	SOUTHWES 5262454483678	03/21/2019	\$193.93
	SOUTHWES 5262454483634	03/21/2019	\$193.93
	AMERICAN AIR0017342573262	03/22/2019	\$158.15
	SOUTHWES 5262454483667	03/21/2019	\$193.93
	SOUTHWES 5262454483645	03/21/2019	\$193.93
	SOUTHWES 5262454483654	03/21/2019	\$193.93
	SOUTHWES 5262454483653	03/21/2019	\$193.93
	SOUTHWES 5262454483644	03/21/2019	\$193.93
	AMERICAN AIR0017342573263	03/22/2019	\$158.15
	SOUTHWES 5262454483633	03/21/2019	\$193.93
	AMERICAN AIR0017342573261	03/22/2019	\$158.15
	SOUTHWES 5262454483639	03/21/2019	\$193.93
	AMERICAN AIR0017342693327	03/23/2019	\$624.30
	SOUTHWES 5262454483642	03/21/2019	\$193.93
	AMERICAN AIR0017342573277	03/22/2019	\$158.15
	SOUTHWES 5262454483688	03/21/2019	\$193.93
	AMERICAN AIR0017342573265	03/22/2019	\$158.15
	SOUTHWES 5262454483659	03/21/2019	\$193.93
	SOUTHWES 5262454483691	03/21/2019	\$14.60
	SOUTHWES 5262454483658	03/21/2019	\$193.93
	SOUTHWES 5262454483648	03/21/2019	\$193.93
	SOUTHWES 5262454483650	03/21/2019	\$193.93
	SOUTHWES 5262454483657	03/21/2019	\$193.93
	AMERICAN AIR0017342573267	03/22/2019	\$158.15
	SOUTHWES 5262454483636	03/21/2019	\$193.93
	SOUTHWES 5262454483647	03/21/2019	\$193.93
	DELTA AIR 0062169673846	03/21/2019	\$11.20
	SOUTHWES 5262454483670	03/21/2019	\$193.93
	AMERICAN AIR0017342573259	03/22/2019	\$158.15
	AMERICAN AIR0017342573273	03/22/2019	\$158.15

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262454483641	03/21/2019	\$193.93
	SOUTHWES 5262454483682	03/21/2019	\$193.93
	SOUTHWES 5262454483640	03/21/2019	\$193.93
	SOUTHWES 5262454483686	03/21/2019	\$193.93
	SOUTHWES 5262454483635	03/21/2019	\$193.93
	SOUTHWES 5262454483661	03/21/2019	\$193.93
	DELTA AIR 0062169673844	03/21/2019	\$11.20
	SOUTHWES 5262454483671	03/21/2019	\$193.93
	SOUTHWES 5262454483687	03/21/2019	\$193.93
	SOUTHWES 5262454483676	03/21/2019	\$193.93
	AMERICAN AIR0017342573260	03/22/2019	\$158.15
	AMERICAN AIR0017342573266	03/22/2019	\$158.15
	SOUTHWES 5262454483651	03/21/2019	\$193.93
	SOUTHWES 5262454483656	03/21/2019	\$193.93
	SOUTHWES 5262454483681	03/21/2019	\$193.93
	SOUTHWES 5262454483646	03/21/2019	\$193.93
	AMERICAN AIR0017342573278	03/22/2019	\$158.15
	SOUTHWES 5262454483669	03/21/2019	\$193.93
	AMERICAN AIR0017342573279	03/22/2019	\$158.15
	AMERICAN AIR0017342573268	03/22/2019	\$158.15
	AMERICAN AIR0017342573280	03/22/2019	\$158.15
	DELTA AIR 0062169673845	03/21/2019	\$11.20
	SOUTHWES 5262454483652	03/21/2019	\$193.93
	SOUTHWES 5262454483675	03/21/2019	\$193.93
	SOUTHWES 5262454483680	03/21/2019	\$193.93
	SOUTHWES 5262454483637	03/21/2019	\$193.93
	DELTA AIR 0067342071903	03/21/2019	\$286.50
	SOUTHWES 5262454483638	03/21/2019	\$193.93
	AMERICAN AIR0017342573283	03/22/2019	\$158.15
	SOUTHWES 5262454483690	03/21/2019	\$193.93
	AMERICAN AIR0017342573272	03/22/2019	\$158.15
	SOUTHWES 5262454483672	03/21/2019	\$193.93
	SOUTHWES 5262454483683	03/21/2019	\$193.93
	SOUTHWES 5262454483684	03/21/2019	\$193.93
	AMERICAN AIR0017342573274	03/22/2019	\$158.15
	SOUTHWES 5262454483663	03/21/2019	\$193.93
	SOUTHWES 5262454483674	03/21/2019	\$193.93
	SOUTHWES 5262454483664	03/21/2019	\$193.93
	AMERICAN AIR0017342693326	03/23/2019	\$624.30
	SOUTHWES 5262454483665	03/21/2019	\$193.93
	HAMPTON INN BY HILTON MAN	03/24/2019	\$147.63
	HAMPTON INN BY HILTON MAN	03/24/2019	\$147.63
	AMERICAN AIR0017343251127	03/25/2019	\$202.79
	DELTA AIR 0067342693424	03/25/2019	\$1,035.13
	CROWNE PLAZA	03/25/2019	\$6,839.23
	AMERICAN AIR0017342693428	03/25/2019	\$158.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067342693425	03/25/2019	\$1,035.13
	DELTA AIR 0067343251128	03/25/2019	\$381.31
	DELTA AIR 0067342693427	03/25/2019	\$280.00
	AMERICAN AIR0017342693438	03/25/2019	\$356.80
	UNITED 0167343251131	03/25/2019	\$298.00
	DELTA AIR 0067342693439	03/25/2019	\$358.30
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$747.00
	FOUR POINTS CORAL GABLES	03/28/2019	\$249.00
	DELTA AIR 0067344104749	03/27/2019	\$489.51
MELODY C WILLEY	PCI PATTERSON VETERINA	02/28/2019	\$1,102.39
	PROFESSIONAL EMBRYO TRANS	03/01/2019	\$469.00
	CHARLES RIVER LAB	03/04/2019	\$370.63
	SC VET BOARD	03/04/2019	\$300.00
	ROBOZ SURGICAL INSTRUMENT	03/04/2019	\$539.40
	CHARLES RIVER LAB	03/04/2019	\$218.70
	CHARLES RIVER LAB	03/04/2019	\$978.97
	CHARLES RIVER LAB	03/04/2019	\$102.81
	FEDEX 471363033	03/06/2019	\$44.80
	BIO-SERV	03/06/2019	\$231.39
	JERRY CAIN AUTO	03/06/2019	\$68.00
	PCI PATTERSON VETERINA	03/08/2019	\$93.66
	PCI PATTERSON VETERINA	03/08/2019	\$1,228.56
	PCI PATTERSON VETERINA	03/08/2019	\$266.82
	PCI PATTERSON VETERINA	03/08/2019	\$51.20
	PCI PATTERSON VETERINA	03/08/2019	\$131.20
	MEDLINE INDUSTRIES INC	03/07/2019	\$344.20
	ENVIGO RMS INC	03/08/2019	\$756.28
	PCI PATTERSON VETERINA	03/12/2019	\$106.20
	CHARLES RIVER LAB	03/11/2019	\$279.19
	CHARLES RIVER LAB	03/11/2019	\$258.33
	CHARLES RIVER LAB	03/11/2019	\$218.70
	PCI PATTERSON VETERINA	03/13/2019	\$480.00
	MEDLINE INDUSTRIES INC	03/12/2019	\$199.83
	MEDLINE INDUSTRIES INC	03/14/2019	\$26.72
	MEDLINE INDUSTRIES INC	03/14/2019	\$69.55
	CHARLES RIVER LAB	03/18/2019	\$207.32
	CHARLES RIVER LAB	03/18/2019	\$11.38
	RICOH USA, INC	03/18/2019	\$34.61
	ALLENTOWN INC	03/20/2019	\$125.50
FEDEX 472712469	03/19/2019	\$31.21	

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Cardholder	Vendor Name	Purchase Date	Amount	
MELODY C WILLEY	CHARLES RIVER LAB	03/20/2019	\$11.38	
	CHARLES RIVER LAB	03/20/2019	\$207.32	
	GRIFF'S FARM AND H	03/20/2019	\$16.04	
	RICOH USA, INC	03/21/2019	\$34.61	
	Intuit QuickBooks	03/23/2019	\$64.20	
	PCI PATTERSON VETERINA	03/23/2019	\$41.40	
	CHARLES RIVER LAB	03/25/2019	\$321.67	
	CHARLES RIVER LAB	03/25/2019	\$181.71	
	SAI INFUSION TECHNOLOGIES	03/19/2019	\$176.59	
	CHARLES RIVER LAB	03/25/2019	\$274.11	
	CHARLES RIVER LAB	03/25/2019	\$218.70	
	PUBLIX SUPERMARKETS #1379	03/25/2019	\$6.61	
	PCI PATTERSON VETERINA	03/26/2019	\$7.50	
	CHARLES RIVER LAB	03/27/2019	\$218.70	
	PCI PATTERSON VETERINA	03/28/2019	\$227.16	
	Wildlife Pharmaceutical	03/28/2019	\$605.00	
				\$11,959.25
	MELODY LAND	JAMES F MARTIN INN	02/28/2019	\$429.57
		JAMES F MARTIN INN	03/05/2019	\$330.78
STAPLES DIRECT		03/15/2019	\$20.66	
SMK WUFOO.COM CHARGE		03/15/2019	\$18.19	
JAMES F MARTIN INN		03/15/2019	\$429.57	
AMERICAN AIR0012343943686		03/20/2019	\$582.00	
AMERICAN AIR0012343987577		03/20/2019	\$238.50	
DELTA AIR 0062363165049		03/20/2019	\$254.50	
CLEMSON-UNIV-BOOKS #4900		03/21/2019	\$24.14	
UNITED 0162444598192		03/21/2019	\$633.49	
DELTA AIR 0062363048557		03/22/2019	\$479.50	
DELTA AIR 0062363601842		03/21/2019	\$550.50	
				\$3,991.40
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	02/28/2019	\$971.56	
	TFS FISHERSCI ECOM ATL	02/26/2019	\$269.91	
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$24.00	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$52.54	
	QUARTZY.COM	03/12/2019	\$35.00	
	VWR INTERNATIONAL INC	03/13/2019	\$77.80	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$346.74	
	TFS FISHERSCI ECOM ATL	03/15/2019	\$100.62	
	TFS FISHERSCI ECOM ATL	03/20/2019	\$47.41	
	ACCURATE CHEMICAL & SCIE	03/20/2019	\$239.00	
	TFS FISHERSCI ECOM ATL	03/21/2019	\$47.41	
	VWR INTERNATIONAL INC	03/22/2019	\$604.04	
	DRI SYNERGY SOFTWARE	03/22/2019	\$139.95	
	TFS FISHERSCI ECOM ATL	03/22/2019	\$267.74	
	QUARTZY.COM	03/25/2019	\$218.59	
	TFS FISHERSCI ECOM ATL	03/27/2019	\$308.06	

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	UAMS RESEARCH ADMINISTRA	03/28/2019	\$1,515.00
			\$5,265.37
MERRILL KRIS BUTTS	SPONSORSHIP NWP	03/01/2019	\$750.00
	IEEE CB CONFERENCE	03/01/2019	\$495.00
	GOOGLE GSUITE TIGERTOW	03/02/2019	\$15.28
	SP JST LLC	03/01/2019	\$149.00
	Amazon.com MI0OT29Q1	03/03/2019	\$18.28
	AMZN Mktp US MI38799W0	03/05/2019	\$87.75
	DISTROKID.COM DISTROKI	03/05/2019	\$4.95
	AMERICAN AIR0012341582850	03/08/2019	\$270.10
	Amazon.com MW2EY4NP1	03/13/2019	\$18.28
	AMZN Mktp US MI3EU0IK2	03/14/2019	\$11.93
	Amazon.com MW8ZX6J81	03/14/2019	\$421.78
	AMZN Mktp US MI1K93WA2	03/15/2019	\$112.45
	Amazon.com MI8YA1Y02	03/16/2019	\$21.38
	AMZN Mktp US MW9JD1JR1	03/15/2019	\$54.59
	AMZN Mktp US MW9SO8Z90	03/15/2019	\$339.82
	AMZN Mktp US MW7915TP1	03/15/2019	\$9.95
	AMZN Mktp US MW4X27LLO	03/15/2019	\$18.92
	Scholastic Education	03/19/2019	\$65.90
	AMZN Mktp US MW9RK0EF1	03/19/2019	\$43.35
	AMZN Mktp US MW5IR00H1	03/20/2019	\$155.96
	RMS-CLEMSON	03/20/2019	\$26.75
	AMZN Mktp US MW99Q5EV0	03/21/2019	\$360.00
	ISTE CONFERENCE	03/26/2019	\$325.00
	IEEE CB CONFERENCE	03/26/2019	\$385.00
	IEEE PRODUCTS & SERVICES	03/26/2019	\$16.00
	AMZN Mktp US MW6BW9PL2	03/27/2019	\$32.75
MICALE D CHANDLER	WAL-MART #4487	02/28/2019	\$524.06
	4TE PRIORITY ONE SECURITY	03/05/2019	\$69.50
			\$593.56
MICHAEL CATERINO	SP BULBAMERICA	03/08/2019	\$23.49
	HOLIDAY INN EXPRESS & SU	03/11/2019	\$129.87
	BioQuip Products Inc	03/13/2019	\$372.86
	DAYS INN CLEMSON	03/16/2019	\$83.25
	BioQuip Products Inc	03/18/2019	\$667.38
	KRP_DNA.MACROGEN 7509284	03/27/2019	\$936.00
			\$2,212.85
MICHAEL CHILDRESS	AMZN Mktp US MI77G5IA0	03/07/2019	\$9.62
	FORESTRY SUPPLIERS INC	03/07/2019	\$113.02
	PETCO COM 00069880	03/06/2019	\$213.79
	AMZN Mktp US MI0XC2YH1	03/07/2019	\$479.50
	AMZN Mktp US MI3NC9RO0	03/08/2019	\$121.92
	AMZN Mktp US MI7ON49Z2	03/13/2019	\$36.34

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL CHILDRESS	LOWES #00728	03/12/2019	\$19.30	
	PETCO 2548 63525489	03/12/2019	\$16.92	
	SALUDA RIVER PET #3	03/12/2019	\$93.15	
	Amazon.com MI3FW1WO2	03/15/2019	\$305.80	
	KEY DIVES	03/16/2019	\$720.43	
	MARATHON TIRE LUBE	03/20/2019	\$104.44	
	SEA BIRD MARINA INC	03/21/2019	\$642.50	
	NILES BIOLOGICAL	03/22/2019	\$285.56	
	AMZN Mktp US MW6G75GX2	03/28/2019	\$439.00	
			\$3,601.29	
MICHAEL D DIX	TOOLUP.COM	03/01/2019	\$383.06	
	0184 ALL PHASE	03/06/2019	\$125.08	
	0184 ALL PHASE	03/12/2019	\$133.05	
	0184 ALL PHASE	03/19/2019	\$133.74	
	D SIGN AND GRAPHICS LLC	03/26/2019	\$143.10	
			\$918.03	
MICHAEL D LEE	OFFICE DEPOT #62	03/13/2019	\$27.54	
			\$27.54	
MICHAEL D WEYMAN	USPS PO 4569000670	03/01/2019	\$7.35	
	MANPOWER	03/04/2019	\$789.25	
	MANPOWER	03/04/2019	\$703.88	
	MANPOWER	03/04/2019	\$827.22	
	MANPOWER	03/11/2019	\$827.22	
	MANPOWER	03/11/2019	\$703.88	
	MANPOWER	03/11/2019	\$768.75	
	AT&T PAYMENT	03/15/2019	\$56.73	
	AT&T PAYMENT	03/15/2019	\$43.66	
	TOWN OF PENDLETON	03/15/2019	\$284.53	
	SIMPLEXGRINNELL	03/16/2019	\$829.14	
	SANDY SPRINGS WATER DIST	03/15/2019	\$21.39	
	VZWRLSS APOCC VISB	03/17/2019	\$1,694.54	
	MANPOWER	03/18/2019	\$827.22	
	Amazon.com MW3005E30	03/21/2019	\$21.40	
				\$8,406.16
	MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	03/08/2019	\$3.96
RICOH RMS-CLEMSON		03/21/2019	\$14.76	
			\$18.72	
MICHAEL E MOORE	COOK AND BOARDMAN	03/13/2019	\$571.34	
	BETTER OFFICE SUPPLY SOLU	03/14/2019	\$882.85	
			\$1,454.19	
MICHAEL E SMITH	AIA PRODUCTS / DUES	03/06/2019	\$32.99	
	AIA PRODUCTS / DUES	03/08/2019	\$32.99	
	AIA PRODUCTS / DUES	03/08/2019	\$32.99	
	AIA PRODUCTS / DUES	03/12/2019	\$32.99	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AIA PRODUCTS / DUES	03/13/2019	\$65.98
	AIA PRODUCTS / DUES	03/13/2019	\$65.98
	AIA PRODUCTS / DUES	03/15/2019	\$32.99
	AIA PRODUCTS / DUES	03/19/2019	\$32.99
	AIA PRODUCTS / DUES	03/20/2019	\$65.98
	AIA PRODUCTS / DUES	03/25/2019	\$65.98
			\$461.86
MICHAEL G. BERRY	USPS PO 4578200138	03/12/2019	\$55.00
	LOWES #02967	03/18/2019	\$40.55
			\$95.55
MICHAEL G. BISHOP	LORICK'S AUTO REPAIR	03/04/2019	\$80.08
			\$80.08
MICHAEL JOE BATSON	LOWES #03071	03/04/2019	\$42.59
			\$42.59
MICHAEL JONES	CAROLINA AGRI-POWER LLC	03/08/2019	\$33.36
	CAROLINA AGRI-POWER LLC	03/18/2019	\$427.84
	AMZN Mktp US MW1RG7NK2	03/22/2019	\$599.96
	AMZN Mktp US MW0RG7NO2	03/22/2019	\$599.96
	WM SUPERCENTER #7188	03/27/2019	\$42.68
			\$1,703.80
MICHAEL KLINE	AMERESCO SOLAR LLC	03/01/2019	\$1,078.80
	THE UPS STORE #2978	03/04/2019	\$239.97
	DKC DIGI KEY CORP	03/06/2019	\$19.13
	PALMETTO ACE HOME CENTER	03/05/2019	\$14.96
	THE UPS STORE #2978	03/05/2019	\$1,181.45
	LICOR INC	03/07/2019	\$552.83
	PERMA PURE	03/11/2019	\$1,825.96
	SP STEEL & FENCE SUP	03/13/2019	\$16.97
	ADVANCE AUTO PARTS #8581	03/15/2019	\$149.79
	THE HOME DEPOT #1122	03/15/2019	\$10.50
	WEST MARINE #1208	03/15/2019	\$64.78
	BACKWOODS SOLAR	03/21/2019	\$85.09
	BACKWOODS SOLAR	03/25/2019	\$44.30
	WAL-MART #0625	03/27/2019	\$24.19
			\$5,308.72
MICHAEL L MEARS	AMZN Mktp US MI2JE2SA1	02/28/2019	\$67.96
	AMZN Mktp US MI2JR5P22	02/26/2019	\$159.88
	8020 INC	03/02/2019	\$2,227.77
	DKC DIGI KEY CORP	03/02/2019	\$120.68
	8020 INC	03/02/2019	\$1,603.54
	Amazon.com MI5BM6911	03/03/2019	\$218.78
	AMZN Mktp US MI8ZE6KW0	03/03/2019	\$141.82
	MCMMASTER-CARR	03/01/2019	\$166.49
	AMZN Mktp US MI3V777C0	03/04/2019	\$159.96

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMZN Mktp US MI1AL9RC1	03/05/2019	\$22.94
	SENSOR PRODUCTS INC	03/04/2019	\$456.00
	AMZN Mktp US MI4Y51QG2	03/06/2019	\$7.95
	AMZN Mktp US MI0IC0UJ0	03/06/2019	\$191.91
	SQ PINNACLE ENVIRONMENTA	03/06/2019	\$250.00
	AMZN Mktp US MI3HO8652	03/07/2019	\$8.93
	AMZN Mktp US MI90U3DR2	03/07/2019	\$8.93
	AMZN Mktp US MI1ER6IHO	03/07/2019	\$151.02
	AMZN Mktp US MW5483OC1	03/09/2019	\$87.49
	USWATERSYS	03/11/2019	\$480.90
	AMZN Mktp US MW7L87Z41	03/12/2019	\$28.67
	AMZN Mktp US MW03F3L41	03/12/2019	\$76.50
	Amazon.com MW3EN5FH0	03/12/2019	\$92.22
	AMZN Mktp US MW8UN84N0	03/12/2019	\$102.72
	AMZN Mktp US MW64L2LA1	03/12/2019	\$122.24
	8020 INC	03/14/2019	\$110.98
	MCMMASTER-CARR	03/12/2019	\$1,675.91
	AMZN Mktp US MW4NY04T0	03/13/2019	\$18.00
	AMZN Mktp US MI53B0U32	03/13/2019	\$41.28
	AMZN Mktp US MI6WQ5WU2	03/15/2019	\$115.02
	MCMMASTER-CARR	03/13/2019	\$148.64
	AMZN Mktp US MI2WW0WL2	03/15/2019	\$44.95
	Amazon.com MW3AU6J31	03/15/2019	\$6.84
	AMZN Mktp US MW0IP53U1	03/14/2019	\$89.90
	AMZN Mktp US MI4H11YJ2	03/16/2019	\$12.99
	APL APPLE ONLINE STORE	03/18/2019	\$104.94
	APL APPLE ONLINE STORE	03/18/2019	\$73.14
	AMZN Mktp US MW1JD1ZC0	03/15/2019	\$119.98
	AMZN Mktp US MI21C9WR2	03/15/2019	\$20.99
	AMZN Mktp US MI35S0YH2	03/16/2019	\$14.90
	APL APPLE ONLINE STORE	03/18/2019	\$1,377.95
	NATIONAL SOCIETY OF BL	03/16/2019	\$350.00
	AMZN Mktp US MW0EG0C92	03/17/2019	\$269.16
	WWW.NEWEGG.COM	03/18/2019	\$84.79
	AMZN Mktp US MW2I780F1	03/20/2019	\$172.23
	WWW.NEWEGG.COM	03/19/2019	\$492.89
	AMZN Mktp US MW3DR8E91	03/19/2019	\$603.00
	8020 INC	03/21/2019	\$88.45
	APL APPLE ONLINE STORE	03/21/2019	\$4,705.34
	APL APPLE ONLINE STORE	03/21/2019	\$369.94
	UNITED 0162444252931	03/19/2019	\$234.10
	Amazon.com MW08R5121	03/21/2019	\$15.03
	8020 INC	03/22/2019	\$97.80
	MCMMASTER-CARR	03/20/2019	\$100.97
	Amazon.com MW3AB5E30	03/21/2019	\$15.03
	AMZN Mktp US MW4UC2N82	03/21/2019	\$27.86

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	MCMaster-CARR	03/21/2019	\$63.00
	AMAZON.COM MW4UX1180 AMZN	03/22/2019	\$14.97
	AMZN MKTP US MW5V58302 AM	03/22/2019	\$95.92
	AMZN Mktp US MW8NM1XU0	03/25/2019	\$22.28
	AMZN Mktp US MW4XC15U1	03/27/2019	\$11.49
			\$18,765.96
MICHAEL NEBESKY	EXPEDIA 7417351384762	03/06/2019	\$3.90
	NATLASSOCEDPROC	03/06/2019	\$800.00
	EXPEDIA 7417351384762	03/06/2019	\$33.00
	DELTA AIR 0067257406027	03/06/2019	\$200.00
	DELTA AIR 0062361509648	03/06/2019	\$207.00
	DELTA AIR 0067257406034	03/06/2019	\$260.50
	SCIQUEST INC.	03/12/2019	\$795.00
	IN SPECIALIZED ENVIRONME	03/12/2019	\$325.00
	UNIVERSITY SURPLUS	03/15/2019	\$450.00
	AMERICAN AIR0017299829122	03/14/2019	\$412.00
	AGENT FEE 8900773913179	03/14/2019	\$9.00
	ADVANCE AUTO PARTS #5360	03/26/2019	\$17.09
	VIOCBK5701	03/26/2019	\$62.62
	UPPCC	03/27/2019	\$250.00
			\$3,825.11
MICHAEL PLUMBLEE	LOWES #00639	03/08/2019	\$352.73
	LOWES #00639	03/12/2019	\$451.44
	HARBOR FREIGHT TOOLS 736	03/12/2019	\$6.42
	JOHNSONS FARM & GARDEN	03/14/2019	\$53.46
	HARBOR FREIGHT TOOLS 736	03/19/2019	\$55.57
	PAQINTERACT	03/26/2019	\$495.00
	FORESTRY SUPPLIERS INC	03/26/2019	\$611.68
	DOLLAR-GENERAL #3783	03/27/2019	\$13.72
			\$2,040.02
MICHAEL PURSLEY	IEEE PRODUCTS & SERVICES	03/23/2019	\$220.00
			\$220.00
MICHAEL S. MCMANUS	ATT BILL PAYMENT	03/01/2019	\$160.32
	KONICA MINOLTA BUSINESS	03/02/2019	\$14.80
	UPS 00000055Y056079	03/05/2019	\$11.57
	PSA MARKETPLACE	03/07/2019	\$55.00
	FEDEX 810014721121	03/12/2019	\$6.59
	FEDEX 810014721095	03/12/2019	\$6.59
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$1.68
	PSA MARKETPLACE	03/15/2019	\$32.50
	FLORENCE LOCK & KEY	03/15/2019	\$150.00
			\$439.05
MICHAEL SEARS	DNH GODADDY.COM	03/07/2019	\$95.88
	SIGMA XI	03/21/2019	\$250.00
	DRI Nuance	03/28/2019	\$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$545.87
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	03/12/2019	\$48.00
			\$48.00
MICHAEL SIMMONS	EB NERAOC 2019	03/12/2019	\$715.00
	UNITED 0162443040861	03/12/2019	\$592.50
	CU COMPUTER STORE HSC	03/27/2019	\$1,700.23
			\$3,007.73
MICHAEL STEPHENS	VIOCBK5701	03/05/2019	\$64.33
	TIGER EXPRESS WASH - CLEM	03/05/2019	\$30.00
			\$94.33
MICHAEL TUCKER	USPS PO 4583000593	03/05/2019	\$2.05
	WM SUPERCENTER #621	03/22/2019	\$7.95
	THE UPS STORE #6846	03/25/2019	\$37.57
	WM SUPERCENTER #2703	03/25/2019	\$24.94
			\$72.51
MICHAEL V EDWARDS	AMZN Mktp US MW2XW6CY1	03/08/2019	\$12.83
	WWW.NEWEGG.COM	03/09/2019	\$14.86
	AMZN Mktp US MI4XM82F2	03/09/2019	\$46.98
	AMZN Mktp US MW29F9NH1	03/13/2019	\$19.79
			\$94.46
MICHAEL W MARSHALL	ADVANCE AUTO PARTS #2011	03/02/2019	\$93.93
	AT&T BILL PAYMENT	03/04/2019	\$173.21
	AMZN Mktp US MI2ZU7SJ1	03/05/2019	\$14.94
	WM SUPERCENTER #4487	03/07/2019	\$26.89
	SP HANCOCKSEED.COM	03/08/2019	\$1,904.57
	LULUS EXPRESS #3	03/11/2019	\$20.00
	PAYPAL WADSWORTHCO	03/13/2019	\$534.32
	VZWRLSS APOCC VISE	03/15/2019	\$153.26
	AMZN Mktp US MW4P27T00	03/19/2019	\$264.72
	WAL-MART #4487	03/21/2019	\$93.13
	LULUS EXPRESS #3	03/24/2019	\$20.00
	THE HOME DEPOT #1117	03/21/2019	\$192.16
	SPECIALTY SALES CO	03/27/2019	\$279.99
	SP HANCOCKSEED.COM	03/28/2019	\$924.95
	GREENHOUSE MEGASTO	03/27/2019	\$510.45
			\$5,206.52
MICHAEL WALKER	The American Ceramic Soci	03/18/2019	\$120.00
			\$120.00
MICHELLE PARISI	WAL-MART #3222	03/07/2019	\$86.94
	GSP AIRPORT PARKING	03/14/2019	\$24.00
	AMERICAN AIR0010284261748	03/14/2019	\$30.00
	AMZN Mktp US MW7FQ0MQ0	03/27/2019	\$29.98
	AMZN Mktp US MW5HTOVG0	03/27/2019	\$19.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$190.90
MIGUEL F LARSEN	473 EUROPRIS AN	03/09/2019	\$11.46
	www.springer.com	03/08/2019	\$19.99
	473 EUROPRIS AN	03/09/2019	\$13.73
	AMZN Mktp US MW4533LM0	03/13/2019	\$68.08
	AMZN Digital MW2WA4ND1	03/13/2019	\$65.60
	JAMECO/JIMPAK ELECTRONICS	03/13/2019	\$197.93
	AMZN Mktp US MW8WW0NT0	03/17/2019	\$27.98
	CLEMSON ONTHEHUB COM	03/16/2019	\$19.94
	Flightradar24 AB	03/25/2019	\$49.99
	PAYPAL HONGKONGUCL	03/28/2019	\$31.50
			\$506.20
MIKE MATHIS	OGLETHORPE FEED AND HARDW	03/01/2019	\$2,013.10
	OAKWAY FARM & GARDEN C	03/08/2019	\$868.78
	LOWES #03071	03/20/2019	\$48.18
	GRIFF'S FARM AND H	03/22/2019	\$18.71
	GRIFF'S FARM AND H	03/28/2019	\$148.00
			\$3,096.77
MIKE NOONAN	YOUR PIE- CLEMSON	02/28/2019	\$261.27
	HAWTHORNE INN	03/01/2019	\$920.40
	ESPN Plus	03/02/2019	\$5.34
	BRIXX WOOD-FIRED P	03/02/2019	\$475.59
	THE POT BELLY DELI	03/02/2019	\$309.00
	YOUR PIE- CLEMSON	03/05/2019	\$207.10
	CLEMSON COMPUTER ST	03/06/2019	\$1,711.91
	GARRETT'S DISCOUNT GOLF CA	03/06/2019	\$203.30
	AMZN Mktp US MI58V4712	03/12/2019	\$111.60
	YOUR PIE- CLEMSON	03/12/2019	\$243.85
	JERSEY MIKES 7022	03/14/2019	\$321.53
	JERSEY MIKES 7022	03/14/2019	\$382.14
	YOUR PIE - CLEMSON	03/26/2019	\$185.30
			\$5,338.33
MIKE WILSON	WSG WILSON SPTG GDS	03/01/2019	\$2,467.21
	HEAD/PENN RACQUET SP	02/28/2019	\$153.05
	MF ATHLETIC & PERFORM BE	03/05/2019	\$633.32
	TENNIS WAREHOUSE, RACQUE	03/07/2019	\$537.00
	BUCKS BAGS SHIP	03/13/2019	\$526.00
	NORMA TEC	03/15/2019	\$1,540.00
	NORMA TEC	03/15/2019	\$1,540.00
	TENNIS WAREHOUSE, RACQUE	03/19/2019	\$140.08
	SIGNATURES, INC.	03/20/2019	\$380.16
	BABOLAT VS NORTH AMERICA	03/20/2019	\$340.31
	TENNIS WAREHOUSE, RACQUE	03/25/2019	\$447.00
	TENNIS WAREHOUSE, RACQUE	03/27/2019	\$260.00
	DONJOY.COMPEX.BLUPRINT	03/28/2019	\$374.93

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	IN REEK-OUT	03/28/2019	\$1,242.00
			\$10,581.06
MILDRED DAVENPORT	VZWRLSS APOCC VISE	03/02/2019	\$70.52
	SPIRIT COMMUNICATIONS EB	03/25/2019	\$122.62
			\$193.14
MIN CAO	SQ PIPETTE CALIBRA	03/04/2019	\$516.00
			\$516.00
MIRACLE LEWIS	AMZN Mktp US MI9H56M12	03/02/2019	\$33.39
	WM SUPERCENTER #586	03/04/2019	\$10.64
	TRACTOR SUPPLY #213	03/06/2019	\$44.99
	CONWAY FEED & GARDEN	03/08/2019	\$6.47
	HARDEE AUTO REPAIR	03/11/2019	\$44.10
	CONWAY FEED & GARDEN	03/19/2019	\$10.25
	TRACTOR SUPPLY #213	03/19/2019	\$112.80
			\$262.64
MIRIAM C ROMAN	STAPLES 00104042	03/12/2019	\$19.12
	SIMPSONS ACE HDWE	03/14/2019	\$10.35
	WAL-MART #0511	03/21/2019	\$9.19
	STAPLES 00104042	03/22/2019	\$66.41
	ALDI 66003	03/21/2019	\$8.23
			\$113.30
MISSY RYAN PENLAND	UPS 000000704571099	03/11/2019	\$16.83
			\$16.83
MISTY SHEALY	SPECIALTY TAG & LABEL	03/01/2019	\$455.39
	BWI - CORP	03/05/2019	\$358.45
	FREEDOM TREE FARM	03/07/2019	\$1,000.00
	BWI - CORP	03/13/2019	\$473.76
	PARSONS NURSERY INC	03/13/2019	\$1,249.64
	SUPPLYHOUSE.COM	03/18/2019	\$117.65
	IN FOWLER'S NURSERY	03/20/2019	\$2,242.11
	FREEDOM TREE FARM	03/23/2019	\$1,676.48
	TRANSPLANT NURSERY	03/22/2019	\$1,911.50
	LOWES #03071	03/22/2019	\$118.78
	IN FOWLER'S NURSERY	03/25/2019	\$1,107.72
	GREENHOUSE MEGASTO	03/19/2019	\$133.99
	NORTH CREEK NURSERIES	03/26/2019	\$413.02
	CAROLINA NATIVE NURSERY	03/27/2019	\$1,151.35
			\$12,409.84
	MORGAN TEAM	AMZN Mktp US MI8ZG0WL1	03/06/2019
UNITED 0162441587992		03/04/2019	\$495.50
UNITED 0162441649748		03/04/2019	\$503.50
RMS-CLEMSON		03/07/2019	\$192.60
DELTA AIR 0062361057951		03/08/2019	\$1,598.33
International Communicati		03/07/2019	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN TEAM	SP MOVO PHOTO	03/11/2019	\$349.75
	AMZN Mktp US MI4HG37C2	03/12/2019	\$308.40
	DELTA AIR 0062362784898	03/11/2019	\$488.80
	DELTA AIR 0062362458154	03/11/2019	\$488.80
	DELTA AIR 0062362972939	03/11/2019	\$459.80
	DELTA AIR 0062362370853	03/12/2019	\$451.88
	AMZN Mktp US MI9EM1WL2	03/15/2019	\$20.54
			\$5,665.75
MORRIS WARNER	PSA MARKETPLACE	02/27/2019	\$10.00
	DIAMOND T PROMOTIONAL GEA	03/01/2019	\$303.16
	SOUTH CAROLINA CATTLEMENS	03/01/2019	\$65.00
	ATT BILL PAYMENT	03/06/2019	\$235.81
	AMZN Mktp US MI9AS7YY1	03/07/2019	\$83.20
	SMOKEY BEAR GIFTS	03/06/2019	\$243.65
	CURRENT CATALOG	03/07/2019	\$57.21
	CITY OF WALHALLA	03/07/2019	\$32.70
	BLUE RIDGE ELECTRIC COOP	03/07/2019	\$64.47
	INGLES MARKETS #49	03/11/2019	\$99.71
	BKSCRAFTERS CHOICE	03/14/2019	\$69.83
	BKSCRAFTERS CHOICE	03/14/2019	\$74.82
	BKSCRAFTERS CHOICE	03/14/2019	\$69.83
	JOANN STORES JOANN.COM	03/19/2019	\$48.98
	DIRECTPROMOTIONALS	03/20/2019	\$285.98
	MANN LAKE LTD EC	03/25/2019	\$126.28
	Amazon.com MW3N620M2	03/26/2019	\$34.98
	PSA MARKETPLACE	03/25/2019	\$84.00
			\$1,989.61
MURRAY S DAW	DEKORRA OPTICS LLC	03/21/2019	\$35.00
		\$35.00	
MYLES SURRETT	YOUCANBOOK.ME	03/01/2019	\$7.00
	Amazon.com MI4XN96X0	03/01/2019	\$27.62
	GOOGLE GSUITE cuchron	03/02/2019	\$21.40
	SENECA STORAGE	03/01/2019	\$68.00
	SESAC INC	03/26/2019	\$159.00
	CLEMSON COMPUTER ST	03/28/2019	\$48.04
	WIX.COM 413228383	03/28/2019	\$168.00
		\$499.06	
MYRTIS CUSACK	USPS PO 4529410504	02/28/2019	\$2.50
	WM SUPERCENTER #2703	03/06/2019	\$7.60
	WAL-MART #2703	03/11/2019	\$3.47
	KJ'S MARKET/PHARMA	03/12/2019	\$14.27
	WM SUPERCENTER #630	03/18/2019	\$12.26
	USPS PO 4529410504	03/21/2019	\$11.73
	WM SUPERCENTER #2703	03/25/2019	\$10.75
	WM SUPERCENTER #2703	03/25/2019	\$6.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$68.93
N MICHAEL JACKSON	Amazon.com MI7VX12H2	03/10/2019	\$29.91
	ARC 300	03/08/2019	\$976.37
	LOWES #03071	03/13/2019	\$7.99
	SHERATON GRAND PHOENIX	03/14/2019	\$1,166.23
	SHERATON GRAND PHOENIX	03/14/2019	\$583.11
	SHERATON GRAND PHOENIX	03/14/2019	\$583.11
	SHERATON GRAND PHOENIX	03/14/2019	\$583.11
	SHERATON GRAND PHOENIX	03/14/2019	\$583.11
	LOWES #03071	03/16/2019	\$50.80
	LOWES #03071	03/18/2019	\$30.94
	MCNEELYS STORE & RENTAL	03/28/2019	\$95.23
	CFMA	03/28/2019	\$355.00
	EXPEDIA 7422819998766	03/28/2019	\$57.00
			\$5,101.91
NANCY BELANGER	FORMS AND SUPPLY - AOPD	03/27/2019	\$19.69
			\$19.69
NANCY HARRIS	HILTON GARDEN INN AIRPORT	02/27/2019	\$1,012.16
	HILTON GARDEN INN AIRPORT	02/27/2019	\$247.00
	PUBLIX SUPERMARKETS #1379	03/01/2019	\$120.94
	JIMMY JOHNS - 2718	03/01/2019	\$172.80
	EMBASSY SUITES	02/28/2019	\$4,064.88
	MCALISTER'S DELI 1372 MM	03/04/2019	\$261.44
	LUGANO RISTORANTE	03/07/2019	\$455.93
	ZOES KITCHEN	03/07/2019	\$129.77
	TRAVINIA ITALIAN KITCHEN	03/09/2019	\$437.62
	CHAPEL HILL CAFE CAROLINA	03/09/2019	\$198.21
	JERSEY MIKES ONLINE ORDE	03/08/2019	\$117.28
	HARRIS TEETER #0120	03/09/2019	\$9.15
	MCALISTER'S DELI 1372 MM	03/08/2019	\$138.43
	EMBASSY SUITES RALEIGH	03/10/2019	\$40.56
	CHAPEL HILL CAFE CAROLINA	03/10/2019	\$168.99
	BONEFISH 9404	03/08/2019	\$318.94
	EMBASSY SUITES RALEIGH	03/13/2019	\$5,408.88
	HILTON SAN DIEGO RESORT R	03/15/2019	\$748.41
	LAZ PARKING 140209	03/17/2019	\$9.00
	DELTA AIR Baggage Fee	03/15/2019	\$40.00
	CHICK FIL A GSP	03/15/2019	\$70.88
	LAZ PARKING 140209	03/17/2019	\$9.00
	DELTA AIR Baggage Fee	03/15/2019	\$150.00
	DELTA AIR Baggage Fee	03/15/2019	\$150.00
	TST WORLD FAMOUS	03/17/2019	\$366.99
	LAZ PARKING 140246-2	03/16/2019	\$6.00
	THE JOINT	03/16/2019	\$431.89
	LAZ PARKING 140163	03/16/2019	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	LAZ PARKING 140163	03/16/2019	\$30.00
	CHRIS' LIQUOR & DELI	03/17/2019	\$161.20
	CAFE COYOTE	03/17/2019	\$369.50
	DIAMOND PARKING SD93	03/18/2019	\$3.00
	DIAMOND PARKING SD93	03/18/2019	\$3.00
	PANERA BREAD #204289 E	03/19/2019	\$223.70
	THE BOATHOUSE	03/19/2019	\$659.32
	TST BRAZILIAN BOWLS	03/19/2019	\$171.43
	CHOCOLAT	03/19/2019	\$81.66
	REI DO GADO	03/20/2019	\$930.20
	HILTON SAN DIEGO RESORT R	03/19/2019	\$466.54
	SD ZOO ADMISSIONS	03/21/2019	\$616.00
	SQ TENNIS ANALYTIC	03/21/2019	\$750.00
	CVS/PHARMACY #09937	03/21/2019	\$14.98
	SQ THE BAKED BEAR	03/22/2019	\$33.10
	SAN DIEGO MUSEUM OF MAN	03/22/2019	\$65.00
	SAN RD MANGO T2W	03/23/2019	\$73.25
	SAN QDOBA T2W	03/23/2019	\$212.10
	HILTON SAN DIEGO RESORT	03/23/2019	\$545.15
	HILTON SAN DIEGO RESORT	03/23/2019	\$500.96
	IN N OUT BURGER 128	03/23/2019	\$61.74
	PARKHOUSE EATERY	03/22/2019	\$240.10
	THE PRADO AT BALBOA PA	03/22/2019	\$226.43
	HILTON SAN DIEGO RESORT	03/23/2019	\$49.77
	CHIPOTLE 0603	03/21/2019	\$146.86
	BETTER BUZZ COFFEE	03/21/2019	\$38.30
	DELTA AIR Baggage Fee	03/23/2019	\$150.00
	HILTON SAN DIEGO RESORT	03/21/2019	\$256.44
	HILTON SAN DIEGO RESORT	03/23/2019	\$117.86
	HILTON SAN DIEGO RESORT	03/23/2019	\$143.84
	MASTER CONCESSIONAIRE AT	03/24/2019	\$83.18
	HILTON SAN DIEGO RESORT	03/23/2019	\$65.70
	SQ ADVANCED MASSAG	03/26/2019	\$233.50
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	CHICK FIL A GSP	03/27/2019	\$55.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	PANERA BREAD #601425 P	03/28/2019	\$190.63
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	PF CHANGS #9205	03/27/2019	\$205.02
	CHICK FIL A GSP	03/27/2019	\$10.86
	DELTA AIR Baggage Fee	03/27/2019	\$40.00
	DELTA AIR Baggage Fee	03/27/2019	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	DELTA AIR Baggage Fee	03/27/2019	\$40.00
			\$23,890.47
NANCY K MEEHAN	ZOOM.US	03/15/2019	\$149.90
	AMZN Mktp US MW0025MA0	03/28/2019	\$42.24
			\$192.14
NAREN VYAVAHARE	WESTIN POINSETT HOTEL	03/09/2019	\$223.10
	WESTIN POINSETT HOTEL	03/09/2019	\$223.10
			\$446.20
NATHAN LONG	TIERNEY BROTHERS, INC	03/01/2019	\$2,217.35
	TARGET 00011981	03/01/2019	\$310.27
	ZAPIER.COM/CHARGE	03/03/2019	\$62.50
	TALKUS	03/04/2019	\$48.00
	Amazon.com MW5FV5O31	03/09/2019	\$1,079.61
	TIERNEYBROTHERS	03/08/2019	\$2,294.11
	DUO COM	03/16/2019	\$2,000.00
	LOWES #03071	03/20/2019	\$103.94
	SQ CPR CELL PHONE	03/26/2019	\$80.70
	AMZN Mktp US MW3XL8PJ2	03/28/2019	\$47.30
			\$8,243.78
NATHAN M. LONG	MILLIPORE AMERICAS	03/15/2019	\$3,918.86
	AGTECH INC USA	03/25/2019	\$252.84
	CADMIUMASAS19	03/26/2019	\$40.00
			\$4,211.70
NATHAN REDDING	BLOOMS BY THE BOX	02/27/2019	\$181.60
	TRADER JOE'S #751 QPS	03/05/2019	\$55.02
	PUBLIX #874	03/11/2019	\$200.57
	TRADER JOE'S #751 QPS	03/11/2019	\$42.30
	LOWES #00469	03/12/2019	\$43.63
	WAL-MART #2328	03/12/2019	\$23.96
	PUBLIX #874	03/25/2019	\$52.73
			\$599.81
NATHAN SMITH	U OF M CFFM OL	03/08/2019	\$150.00
	U OF M CFFM OL	03/08/2019	\$150.00
			\$300.00
NATHANIEL GAMBRELL	NORTHWESTERN SUPPLY	03/12/2019	\$2.50
	NORTHWESTERN SUPPLY	03/12/2019	\$481.98
			\$484.48
NEIL ADAM SMITH	TRI-COUNTY ACE	03/01/2019	\$12.85
	AMZN Mktp US MI86O4M22	03/01/2019	\$349.00
	LOWES #01635	03/06/2019	\$215.85
	BONE CLONES, INC.	03/06/2019	\$411.00
	AMZN Mktp US MI2I98IN0	03/07/2019	\$29.99
	AMZN Mktp US MI4IC0II0	03/07/2019	\$129.00
TRI-COUNTY ACE	03/08/2019	\$583.65	

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	AMZN Mktp US MI42B8II2	03/14/2019	\$150.98
	LITTLEJOHN PORTABLE TOIL	03/13/2019	\$204.20
	AMERICAN ASSOC OF MUSEUM	03/14/2019	\$25.00
	AMZN Mktp US MW7M67CY2	03/16/2019	\$391.06
	AMZN Mktp US MW4TL0E20	03/21/2019	\$92.94
	WARM FUZZY TOYS	03/22/2019	\$100.75
	Amazon.com MW8768GT1	03/23/2019	\$56.10
	BONE CLONES, INC.	03/22/2019	\$1,468.80
			\$4,221.17
NICHOLAS BROOKINS	CLEMSON UNIV FDN	03/04/2019	\$135.00
	WM SUPERCENTER #3191	03/11/2019	\$14.95
			\$149.95
NICOLAS E PANGBORN	WAL-MART #1037	03/08/2019	\$7.97
	LOWES #00358	03/08/2019	\$50.23
	ULINE SHIP SUPPLIES	03/14/2019	\$634.92
	ARC SERVICES/TRAINING	03/16/2019	\$38.00
	JUDGE KELLERS STORE	03/20/2019	\$96.14
			\$827.26
NIROSHAN SIVA	Amazon.com MI2JG9I12	03/14/2019	\$140.87
	PRAXAIR DIST INC OAM	03/26/2019	\$38.73
			\$179.60
NISHANTH THARAYIL	Cold Stream Farm LLC	03/18/2019	\$99.58
			\$99.58
NORMAN A MCGEE	SHERWIN WILLIAMS 702658	03/04/2019	\$65.10
	IN RALPH'S TROPHY SHOP	03/22/2019	\$21.20
	TRI-COUNTY ACE	03/25/2019	\$1.44
	WALMART.COM 8009666546	03/26/2019	\$299.29
	TRI-COUNTY ACE	03/28/2019	\$2.76
			\$389.79
OYEWOLE OYEKOYA	Amazon.com MI3VA39P0	03/06/2019	\$41.52
	SUPERSAAS A	03/05/2019	\$23.00
	WWW.NEWEGG.COM	03/14/2019	\$208.64
	RICOH RMS-CLEMSON	03/14/2019	\$4.11
			\$277.27
P CARBAJALES-DALE	THE TIGER SPORTS SHOP - H	03/01/2019	\$39.59
	THE TIGER SPORTS SHOP - H	03/04/2019	\$159.27
	AMZN Mktp US MI8Q68892	03/05/2019	\$14.98
	FAA STATE BOARD EXAM	03/05/2019	\$150.00
	PAYPAL RAPIDLASSOG	03/12/2019	\$1,134.88
	AMERICAN AIR0012342104807	03/11/2019	\$650.00
	AMERICAN AIR0010643789715	03/11/2019	\$125.98
	Amazon.com MI4K989Y2	03/12/2019	\$160.56
			\$2,435.26
PAIGE THOMSEN	Doubletree Myrtle Beach	02/27/2019	\$137.63

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE THOMSEN	UNITED 0162441629551	03/04/2019	\$783.50
	THE ABERNATHY CLEMSON	03/08/2019	\$148.74
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$30.16
	PUBLIX SUPERMARKETS #1379	03/15/2019	\$56.41
	GIBBS TRANSPORTATION SER	03/21/2019	\$117.10
	GIBBS TRANSPORTATION SER	03/26/2019	\$120.43
			\$1,393.97
PAMELA B. ARDERN	SP SHOP 4-H	03/13/2019	\$79.52
	WM SUPERCENTER #3222	03/19/2019	\$29.96
	SP SHOP 4-H	03/28/2019	\$157.19
	USPS PO 4516800631	03/28/2019	\$55.00
		\$321.67	
PARIS S MEBANE	USPS PO 4546000556	03/05/2019	\$5.15
	WAL-MART #0625	03/12/2019	\$4.25
	LOWES #01004	03/12/2019	\$19.90
	BEST BUY 00008268	03/20/2019	\$48.59
		\$77.89	
PATRICIA ADLENE LAYTON	IN ANGIE SULLIVAN	02/28/2019	\$184.00
	UNITED 0162921399987	03/12/2019	\$9.00
	UNITED 0162442998153	03/12/2019	\$776.50
	TARGET 00027912	03/18/2019	\$41.34
	AMERICAN AIR0012343478040	03/18/2019	\$332.50
	EXPEDIA 7420701845069	03/19/2019	\$10.00
	DELTA AIR 0062363825171	03/18/2019	\$437.00
	UNITED 0167341390781	03/19/2019	\$599.00
	AMERICAN AIR0010285111066	03/22/2019	\$70.00
	RICOH USA, INC	03/27/2019	\$42.80
		\$2,502.14	
PATRICIA ANN WHITENER	AMZN Mktp US MI55E76E2	03/06/2019	\$69.43
	FACEBK HGLWPH6P82	03/08/2019	\$8.56
	INGLES MARKETS #53	03/10/2019	\$36.17
	HARRIS TEETER #420	03/11/2019	\$62.31
	HOBBY-LOBBY #769	03/11/2019	\$15.01
	PUBLIX #205	03/16/2019	\$49.23
	PUBLIX #1148	03/18/2019	\$53.04
	GOODYEAR AUTO SVS CT 2344	03/19/2019	\$608.73
	VISUALZ	03/26/2019	\$293.98
	WAL-MART #0631	03/27/2019	\$10.50
	AMZN Mktp US MW9PR2531	03/27/2019	\$42.30
	PUBLIX #1148	03/27/2019	\$32.71
			\$1,281.97
PATRICIA K. BRYSON	B&H PHOTO 800-606-6969	02/28/2019	\$544.28
	AMZN Mktp US MI31G5BZ2	03/04/2019	\$32.60
	LOWES #03071	03/04/2019	\$128.30
	AMZN Mktp US MI1KB4IL1	03/04/2019	\$55.67

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Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA K. BRYSON	AMZN Mktp US MI2PZ77U0	03/05/2019	\$22.00	
	TFS FISHERSCI ECOM ATL	03/06/2019	\$456.85	
	B&H PHOTO 800-606-6969	03/06/2019	\$969.37	
	RAINHARVEST SYSTEMS LLC	03/07/2019	\$52.59	
	LOWES #01635	03/07/2019	\$543.32	
	ULINE SHIP SUPPLIES	03/08/2019	\$56.70	
	WAL-MART #3222	03/11/2019	\$46.71	
	PAKMAIL US806	03/12/2019	\$99.01	
	ASU OKED CORE FACILITIES	03/12/2019	\$69.30	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$89.51	
	B&H PHOTO 800-606-6969	03/15/2019	\$52.43	
	AMERICAN PHYTOPATHO	03/15/2019	\$55.00	
	AMERICAN PHYTOPATHO	03/17/2019	\$36.00	
	B&H PHOTO 800-606-6969	03/19/2019	\$32.05	
	AMERICAN PHYTOPATHO	03/19/2019	\$55.00	
	PAKMAIL US806	03/19/2019	\$86.86	
	WAL-MART #3222	03/22/2019	\$9.46	
				\$3,493.01
	PATRICK HIESL	TRAVELOCITY 7417299207	03/06/2019	\$993.38
		FORESTRY SUPPLIERS INC	03/08/2019	\$50.40
EUROWINGS AV104X6HJUB_160		03/07/2019	\$710.78	
DB BAHN A-NR VTA3V7		03/11/2019	\$44.36	
DB BAHN A-NR 9PC2HE		03/11/2019	\$193.65	
DB BAHN A-NR NEAESD		03/11/2019	\$224.62	
DB BAHN A-NR TOEYEG		03/11/2019	\$88.72	
DB BAHN A-NR 1N8R16		03/11/2019	\$44.92	
DB BAHN A-NR RQLHBB		03/11/2019	\$89.85	
AMZN Mktp US MW5PW4O20		03/11/2019	\$609.00	
AMZN Mktp US MI2X48712		03/12/2019	\$47.44	
DB BAHN A-NR RC2PWS		03/15/2019	\$34.49	
DB BAHN A-NR 6HX4YT		03/15/2019	\$27.69	
LAKE KEOWEE CHRYSLER DODG		03/25/2019	\$134.04	
				\$3,293.34
PATRICK RAYMARK		USC EMALL	02/28/2019	\$125.00
	SPOONFLOWER, INC.	03/07/2019	\$34.98	
	AMERICAN AIR0012340699683	03/04/2019	\$498.10	
	BIOPAC SYSTEMS	03/06/2019	\$319.41	
	AMZN Mktp US MI1189DG2	03/07/2019	\$85.53	
	AMZN Mktp US MI7JW6DF2	03/07/2019	\$51.22	
	DELTA AIR 0062361937286	03/07/2019	\$419.50	
	ASSOCIATION FOR PSYCHOLOG	03/09/2019	\$450.00	
	SALIMETRICS LLC	03/07/2019	\$557.00	
	QUALTRICS	03/12/2019	\$990.00	
	JAMES F MARTIN INN	03/11/2019	\$563.88	
	AMZN Mktp US MI9NQ5IT2	03/13/2019	\$134.25	
	REDFERN HEALTH CENTER	03/13/2019	\$40.00	

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	JAMES F MARTIN INN	03/13/2019	\$286.38
	AMZN Mktp US MW7JI9LA0	03/14/2019	\$18.99
	COURTYARD BY MARRIOTT	03/16/2019	\$241.98
	AMZN Mktp US MW8FU8JS0	03/18/2019	\$156.22
	ENTERPRISE RENT-A-CAR	03/19/2019	\$908.81
	MEASUREMENT COMPUTING COR	03/20/2019	\$260.00
	Amazon.com MW0Y421J0	03/22/2019	\$115.49
	ENTERPRISE RENT-A-CAR	03/20/2019	\$775.71
	USC EMALL	03/25/2019	\$245.00
	UNIVERSITY OF S CAR	03/26/2019	\$125.00
	PAYPAL ELF	03/28/2019	\$5.00
			\$7,407.45
PATSY W. SMITH	AMZN Mktp US MI9X792Z1	03/01/2019	\$119.33
	Amazon.com MI0ZV1IM1	03/04/2019	\$113.38
	Amazon.com MI61X6R31	03/05/2019	\$68.03
	Jan-Pro of the W Crlna	03/08/2019	\$523.00
	AMZN Mktp US MI4WG9I02	03/13/2019	\$181.30
	AMZN Mktp US MW8CK73L1	03/14/2019	\$27.99
	AMZN Mktp US MW1V854C0	03/14/2019	\$45.84
	AMZN Mktp US MW0FG8AE0	03/20/2019	\$457.77
	AMZN Mktp US MW4VI41C1	03/22/2019	\$69.72
	AMZN Mktp US MW4MU4NB2	03/21/2019	\$10.70
	AMZN Mktp US MW4FV1V00	03/26/2019	\$5.00
	Amazon.com MW6XW3VL0	03/27/2019	\$100.35
	AMZN Mktp US MW1171GJ2	03/28/2019	\$509.92
PATTI LARSEN	FLEMINGS TRANSPORT	03/01/2019	\$6,269.72
	B&H PHOTO 800-606-6969	03/13/2019	\$58.80
	PAYPAL YANGHUABANG	03/13/2019	\$63.60
	UNITED 0162921755899	03/15/2019	\$175.00
	UNITED 0162443654159	03/15/2019	\$1,054.10
	UNITED 0162921756012	03/15/2019	\$119.00
	UNITED 0162921756011	03/15/2019	\$119.00
	UNITED 0162921755898	03/15/2019	\$212.00
	UNITED 0162443654973	03/15/2019	\$1,549.03
	UNITED 0162443623434	03/15/2019	\$1,263.09
	UNITED 0162443639695	03/15/2019	\$1,499.03
	UNITED 0162443629712	03/15/2019	\$1,263.09
	UNITED 0162443623577	03/15/2019	\$1,499.03
PAUL DAWSON	TFS FISHERSCI ECOM ATL	03/14/2019	\$90.18
	TFS FISHERSCI ECOM ATL	03/15/2019	\$60.10
	TFS FISHERSCI ECOM ATL	03/16/2019	\$174.84
	TFS FISHERSCI ECOM ATL	03/20/2019	\$99.09
	TFS FISHERSCI ECOM ATL	03/21/2019	\$99.09

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	TFS FISHERSCI ECOM ATL	03/23/2019	\$72.11
	SIGMA ALDRICH US	03/27/2019	\$113.48
			\$708.89
PAUL E GOLDSMITH	TRACTOR SUPPLY CO #1564	03/05/2019	\$207.03
	LOWES #00639	03/07/2019	\$253.09
	HARBOR FREIGHT TOOLS 96	03/09/2019	\$331.18
	HARBOR FREIGHT TOOLS 736	03/13/2019	\$76.65
	SHERWIN WILLIAMS 702008	03/13/2019	\$179.91
	FULL SOURCE LLC	03/13/2019	\$302.83
	LOWES #00639	03/13/2019	\$300.47
	PEXUNIVERSE	03/13/2019	\$119.95
	CARGO EQUIPMENT CORP	03/15/2019	\$307.90
	MARION DAVIS	03/18/2019	\$158.65
	DEL CITY	03/20/2019	\$83.99
	THE HOME DEPOT 1117	03/20/2019	\$82.04
	OSWALD WHOLESALE LUMBER C	03/21/2019	\$1,659.44
	LOWES #00639	03/26/2019	\$604.35
	THE HOME DEPOT #1117	03/26/2019	\$32.38
	ED SMITH LUMBER INC	03/27/2019	\$707.54
			\$5,407.40
PAUL HARRINGTON	SC DIETETICS PANEL	03/02/2019	\$100.00
	PUBLIX SUPERMARKETS #1379	03/04/2019	\$28.26
	PAPER SUPPLY INC	03/05/2019	\$186.72
	PUBLIX SUPERMARKETS #1379	03/07/2019	\$30.74
	PUBLIX SUPERMARKETS #1379	03/11/2019	\$10.08
	CHERIBUNDI, INC.	03/11/2019	\$2,496.00
	PUBLIX SUPERMARKETS #1379	03/12/2019	\$75.30
	WM SUPERCENTER #4445	03/13/2019	\$82.58
	BI-LO GROCERY #5566	03/13/2019	\$23.99
	PAPER SUPPLY INC	03/13/2019	\$172.27
	COLLEGIATE & PROFESSIONA	03/25/2019	\$350.00
	SAMS CLUB #6463	03/27/2019	\$194.15
			\$3,750.09
PAUL PETERSON	PEACE CAMERA	03/22/2019	\$1,636.61
		\$1,636.61	
PAUL S THOMPSON	AUTO SHOP AT 160 LLC	02/28/2019	\$292.81
	DROPBOX RCKFQCCRN5F	03/02/2019	\$99.00
	BRANDPRO	03/05/2019	\$112.35
	DIAMOND SPRINGS WATER	03/06/2019	\$10.65
	WILLIS ORCHARD	03/06/2019	\$108.50
	COMPORIUM-RHTC RP	03/18/2019	\$56.83
	WAL-MART #1603	03/19/2019	\$32.27
	STAMPS.COM	03/20/2019	\$17.99
	ATT BILL PAYMENT	03/22/2019	\$164.88
	UPS 00000055Y081129	03/25/2019	\$16.24

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Cardholder	Vendor Name	Purchase Date	Amount	
PAUL S THOMPSON	UPS 00000055Y081119	03/27/2019	\$8.04	
	UPS 00000055Y081109	03/27/2019	\$16.14	
			\$935.70	
PAULA AGUDELO	NORDP	03/11/2019	\$640.00	
	FUNDAUNA	03/13/2019	\$350.00	
	EXPEDIA 7419493322062	03/14/2019	\$14.96	
	OSU CONFERENCE SERVCS WEB	03/14/2019	\$200.00	
	OSU CONFERENCE SERVCS WEB	03/14/2019	\$200.00	
	OSU CONFERENCE SERVCS WEB	03/14/2019	\$200.00	
	EXPEDIA 7419495436684	03/14/2019	\$9.97	
	OSU CONFERENCE SERVCS WEB	03/14/2019	\$200.00	
	OSU CONFERENCE SERVCS WEB	03/14/2019	\$200.00	
	AMERICAN AIR0017339729810	03/14/2019	\$400.00	
	AMERICAN AIR0017339729809	03/14/2019	\$400.00	
	UNITED 0167339721614	03/14/2019	\$177.50	
	AMERICAN AIR0017339721622	03/14/2019	\$400.00	
	AMERICAN AIR0017339721621	03/14/2019	\$400.00	
	UNITED 0167339721613	03/14/2019	\$177.50	
	AMERICAN AIR0017339721620	03/14/2019	\$400.00	
	UNITED 0167339721615	03/14/2019	\$177.50	
	UNITED 0167339729805	03/14/2019	\$177.50	
	ASU OKED CORE FACILITIES	03/15/2019	\$1,208.90	
	UNITED 0167339729806	03/14/2019	\$177.50	
	IN RALPH'S TROPHY SHOP	03/18/2019	\$10.17	
	PP EARTHEN ORGANICS	03/18/2019	\$42.80	
	SOUTHERN EXPOSURE SEED	03/19/2019	\$75.05	
	LOWES #03071	03/26/2019	\$162.30	
			\$6,401.65	
	PAULA BEECHER	AMZN Mktp US MI38Q49U0	03/05/2019	\$4.88
		NAADA	03/05/2019	\$25.00
NAADA		03/06/2019	\$25.00	
AMZN Mktp US MI3PX3UL0		03/07/2019	\$18.99	
		\$73.87		
PAULA WATT	DOCTOR'S DATA, INC	03/02/2019	\$190.00	
	MOBILE HEALTH CLINICS AS	03/05/2019	\$245.00	
	PAYPAL TROLLHOLES	03/11/2019	\$2,366.26	
	SMITHGEAR	03/18/2019	\$36.17	
	SMK SURVEYMONKEY.COM	03/18/2019	\$410.88	
	THE SOURCING GROUP L	03/18/2019	\$190.47	
	SANOFI PASTEUR INC	03/21/2019	\$1,867.50	
	OXFORD IMMUNOTEC INC	03/25/2019	\$61.11	
		\$5,367.39		
PETER VAN DEN HURK	VWR INTERNATIONAL INC	03/13/2019	\$58.11	
	DEPT OF BIO SCIENCES	03/19/2019	\$500.00	
		\$558.11		

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP A ROLLINS	WALGREENS #17343	03/04/2019	\$15.21
	HARBOR FREIGHT TOOLS 319	03/04/2019	\$73.20
	SUNBELT RENTALS #052	03/04/2019	\$390.32
	SUNBELT RENTALS #052	03/05/2019	\$79.69
	SHERWIN WILLIAMS 702324	03/05/2019	\$125.46
			\$683.88
PHILIP M FRAVEL	LOWES #03071	03/03/2019	\$441.78
	STAPLES 00108779	03/02/2019	\$152.91
	LOWES #03071	03/03/2019	\$8.09
	TAMU AG INSTRUCTIONAL	03/01/2019	\$2,050.00
	HOBBY LOBBY #332	03/01/2019	\$20.85
	THE INN AT PATRICK SQUARE	02/28/2019	\$149.85
			\$2,823.48
PIERLUIGI PISU	AMZN Mktp US MI8EK1WJ1	03/06/2019	\$10.99
	SP ZED	03/07/2019	\$918.00
	ACT NVIDIA-GTC19	03/09/2019	\$682.50
	AMRCN AUTO CNTRL COUNCIL	03/15/2019	\$460.00
	PAYPAL AAIAP	03/25/2019	\$425.00
	AMAZON.COM MW9HI10C2 AMZN	03/26/2019	\$135.48
			\$2,631.97
PORTIA MITCHUM	AMZN Mktp US MI3BY1DA0	03/01/2019	\$92.25
	DKC DIGI KEY CORP	03/01/2019	\$17.22
	AMERICAN AIR0012339719913	02/27/2019	\$510.50
	SPIE-INTL SOCIETY OPT EN	02/28/2019	\$485.00
	SHARELATEX SUBSCRIPTIO	02/28/2019	\$80.00
	AMZN Mktp US MI7Z30GA2	02/26/2019	\$96.35
	SPARKFUN ELECTRONICS	02/28/2019	\$41.34
	ADVANCED RADIATION CORP	02/27/2019	\$143.75
	AMZN Mktp US MI2VN3X82	02/28/2019	\$11.99
	DELTA AIR 0062360508951	02/27/2019	\$479.50
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	AMERICAN AIR0012339967150	02/28/2019	\$234.09
	ROBOTSHOP.COM	03/01/2019	\$61.95
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	AMZN Mktp US MI26M0SH0	03/01/2019	\$28.99
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	AMZN Mktp US MI4SJ87W1	03/02/2019	\$25.99
	ADAFRUIT INDUSTRIES	03/01/2019	\$25.44
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	AMZN Mktp US MI92V02E1	03/01/2019	\$11.99
	METALS DEPOT	02/28/2019	\$39.44
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
	COURTYARD BY MARRIOTT-	03/02/2019	\$164.16
DKC DIGI KEY CORP	03/02/2019	\$60.18	

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	ROBOTSHOP.COM	03/01/2019	\$38.47
	SPARKFUN ELECTRONICS	03/01/2019	\$119.85
	COLLOQUES UORL 2316500	02/28/2019	\$821.58
	SUPERIOR ESSEX	03/01/2019	\$486.37
	AMZN Mktp US MI95N6KY0	03/03/2019	\$85.58
	AMZN Mktp US MI48S3SQ0	03/03/2019	\$4.95
	NATIONALINSTRUMENTS	03/04/2019	\$270.48
	EMBASSY SUITES	03/04/2019	\$164.37
	AMZN Mktp US MI6OP1R91	03/05/2019	\$19.30
	AMZN Mktp US MI8E59RT1	03/05/2019	\$59.43
	OSU CONFERENCE SERVCS WEB	03/05/2019	\$400.00
	NPC NEW PIG CORP	03/06/2019	\$401.30
	Amazon.com MI3Y58W61	03/06/2019	\$16.04
	PAYPAL PLUGITLIMIT	03/06/2019	\$84.00
	AMZN Mktp US MW8C80CP1	03/07/2019	\$97.23
	Amazon.com MI4GT7YX1	03/07/2019	\$17.27
	ADAFRUIT INDUSTRIES	03/07/2019	\$74.83
	EMBASSY SUITES	03/06/2019	\$493.11
	ORIGINLAB CORPORATION	03/06/2019	\$255.00
	AMZN Mktp US MIOFJ7YK1	03/07/2019	\$44.99
	THE O-RING STORE	03/08/2019	\$8.45
	PAYPAL PLUGITLIMIT	03/07/2019	\$74.00
	Amazon.com MW9SW5OW0	03/12/2019	\$69.08
	AMZN Mktp US MW4DJ6OH0	03/11/2019	\$27.04
	WWW.US-NANO.COM	03/11/2019	\$403.00
	SPARKFUN ELECTRONICS	03/12/2019	\$32.60
	AMC	03/12/2019	\$134.91
	AMZN Mktp US MW0U614Y0	03/12/2019	\$39.99
	Amazon.com MW09T5Z21	03/12/2019	\$69.54
	AMRCN AUTO CNTRL COUNCIL	03/12/2019	\$460.00
	AMZN Mktp US MW2LY4Z61	03/12/2019	\$12.99
	AMZN Mktp US MW0JK9ZO1	03/13/2019	\$13.98
	AMZN Mktp US MW86R2LF0	03/13/2019	\$64.19
	EXPEDIA 7419131479116	03/13/2019	\$103.58
	AMZN Mktp US MW1N59460	03/13/2019	\$19.99
	ZORO TOOLS INC	03/13/2019	\$9.80
	AMZN Mktp US MI7RN5IY2	03/13/2019	\$529.65
	Amazon.com MI4W73IM2	03/13/2019	\$6.41
	TIGER TOWN GRAPHICS	03/12/2019	\$475.08
	CENTURY SPRING CORP	03/14/2019	\$42.42
	UNITED 0167260117870	03/13/2019	\$243.00
	ECC19	03/14/2019	\$725.88
	DBC BLICK ART MATERIAL	03/15/2019	\$36.95
UB F ACTIVITIES ON-LIN	03/14/2019	\$200.00	
DELTA AIR 0067260117871	03/13/2019	\$150.50	
AMZN Mktp US MW5950Z40	03/14/2019	\$539.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
PORTIA MITCHUM	SP SHREDCARE	03/14/2019	\$499.99	
	AMZN Mktp US MW0HY03J1	03/15/2019	\$13.50	
	LIFECORE BIOMEDICAL LLC	03/15/2019	\$243.40	
	Amazon.com MW1LR4TY1	03/16/2019	\$37.13	
	ADAFRUIT INDUSTRIES	03/15/2019	\$45.00	
	DWYER INSTRUMENTS, INC	03/15/2019	\$305.53	
	FIBRE GLAST	03/18/2019	\$657.17	
	ECOMPRESSED AIR	03/18/2019	\$385.00	
	OMEGA ENGINEERING	03/19/2019	\$379.62	
	AMZN Mktp US MW3BT0T30	03/19/2019	\$17.41	
	AMRCN AUTO CNTRL COUNCIL	03/19/2019	\$460.00	
	AMERICAN AIR0012343806604	03/19/2019	\$393.50	
	SPARKFUN ELECTRONICS	03/21/2019	\$79.60	
	AMERICAN AIR0012344018245	03/20/2019	\$682.00	
	AMERICAN AIR0010644471078	03/20/2019	\$38.52	
	AMZN Mktp US MW9U60PF1	03/22/2019	\$10.87	
	SOCIETY OF MANUFACTURING	03/23/2019	\$352.00	
	AMZN Mktp US MW68Y2XJ1	03/25/2019	\$31.90	
	TRAVELOCITY 7422546612	03/27/2019	\$4.39	
	AMZN MKTP US MW95T0GE2 AM	03/28/2019	\$74.95	
	CLEMSON AUTO PARTS	03/28/2019	\$70.56	
	AMZN Mktp US MW2J80GI2	03/28/2019	\$73.91	
	THORLABS	03/28/2019	\$58.97	
	AMERICAN AIR0017344109454	03/27/2019	\$323.00	
	HARRICK PLASMA INC	03/28/2019	\$100.00	
	UNITED 0167344109453	03/27/2019	\$189.00	
	DELTA AIR 0062364997385	03/27/2019	\$877.33	
	UNITED 0162445575657	03/27/2019	\$388.10	
				\$18,833.62
	R GORDON HALFACRE	AMERICAN AIR0012341237169	03/06/2019	\$416.50
			\$416.50	
R. ANDREW HURLEY	AMZN Mktp US MI9732S62	03/08/2019	\$47.94	
	APL APPLE ONLINE STORE	03/15/2019	\$833.53	
	APL APPLE ONLINE STORE	03/26/2019	\$37.40	
			\$918.87	
R. KENNETH MARCUS	AMERICAN AIR0012339674801	02/27/2019	\$361.09	
	CAYMAN CHEMICAL CO. INC	03/13/2019	\$375.00	
	USPS PO 4516800631	03/25/2019	\$14.70	
	MONTGOMERY COLLEGE CONT E	03/27/2019	\$1,005.00	
	HP HP.COM STORE	03/28/2019	\$124.09	
	www.wiley.com	03/28/2019	\$788.16	
			\$2,668.04	
R. KYLE BARRETT	LOTEK WIRELESS INC	03/07/2019	\$990.00	
	MICHAELS STORES 1585	03/14/2019	\$16.05	
	LOWES #03050	03/14/2019	\$37.79	

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Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	ACADEMY SPORTS# 154	03/14/2019	\$5.83
	LOWES #00728	03/14/2019	\$39.80
	Amazon.com MW8DV63Y0	03/17/2019	\$384.00
	MICHAELS STORES 1322	03/16/2019	\$47.70
	AMZN Mktp US MW2UL33B0	03/17/2019	\$431.94
	WAL-MART #3222	03/17/2019	\$15.99
	WM SUPERCENTER #3222	03/19/2019	\$17.60
	AMZN Mktp US MW2M833N2	03/22/2019	\$177.18
	AMAZON.COM MW7PH5PE1 AMZN	03/22/2019	\$198.84
	WALGREENS #11769	03/24/2019	\$10.24
	AMZN Mktp US MW0XF0JS2	03/23/2019	\$34.99
	AMZN Mktp US MW8254T42	03/25/2019	\$31.99
RACHEL DAVIS	USPS PO 4569400671	02/28/2019	\$110.00
	ATTAWAY INC	03/01/2019	\$80.25
	CRESTLINE	03/07/2019	\$358.36
	EIG CONSTANTCONTACT.COM	03/20/2019	\$179.76
	AMZN Mktp US MW9H60021	03/20/2019	\$67.39
	CVS/PHARMACY #07534	03/21/2019	\$17.94
	RMS-CLEMSON	03/26/2019	\$147.66
	AMZN Mktp US MW3FE0MDO	03/27/2019	\$22.99
			\$984.35
RAI EDBROOKE	PUBLIX SUPERMARKETS #1379	03/15/2019	\$11.73
			\$11.73
RAJANDEEP SEKHON	DELTA AIR Seat Fees	02/27/2019	\$19.99
	DELTA AIR 0062360221903	02/27/2019	\$511.50
	DELTA AIR 0062360221904	02/27/2019	\$511.50
	HP HP.COM STORE	03/12/2019	\$381.98
	AMAZON.COM MW3JL3J00 AMZN	03/18/2019	\$42.62
	UNION STATION HOTEL	03/17/2019	\$479.43
	INTEGRATED DNA TECH	03/21/2019	\$53.69
	Amazon.com MW06Q9G60	03/24/2019	\$8.39
	SP DIRTY HAND TOOLS	03/23/2019	\$22.00
			\$2,031.10
RALPH C HERDEN	BURLINGTON FINANCE CENTER	02/28/2019	\$25.00
	FEDEX 470734765	02/28/2019	\$19.79
	FEDEX 179104693	03/02/2019	\$27.83
	NAFSA EVENTS	03/01/2019	\$689.00
	MAILCHIMP MONTHLY	03/01/2019	\$69.55
	EXPEDIA 7417139271311	03/05/2019	\$19.00
	NAFSA EVENTS	03/05/2019	\$1,088.00
	FEDEX 179210595	03/06/2019	\$68.72
	AMERICAN AIR0017309732529	03/05/2019	\$234.10
	NAFSA EVENTS	03/07/2019	\$989.00
	RICOH RMS-CLEMSON	03/08/2019	\$1.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH C HERDEN	HOTEL KASINA	03/11/2019	\$8,987.08
	BURLINGTON FINANCE CENTER	03/12/2019	\$25.00
	STA TRAVEL INC 224	03/13/2019	\$1,846.78
	FEDEX 179445096	03/13/2019	\$39.44
	HOTEL 1ERE CLASS	03/21/2019	\$1,432.85
	MAILCHIMP MONTHLY	03/25/2019	\$42.80
	IDI LLC	03/26/2019	\$187.00
	STA TRAVEL INC 224	03/27/2019	\$2,438.54
			\$18,230.63
RALPH RICKS	GRIFF'S FARM AND H	03/01/2019	\$20.98
	DOLLAR-GENERAL #0163	03/01/2019	\$16.05
	LOWES #03071	03/12/2019	\$15.66
	GRIFF'S FARM AND H	03/13/2019	\$115.55
	DOLLAR-GENERAL #0163	03/12/2019	\$19.26
	GRIFF'S FARM AND H	03/28/2019	\$592.53
			\$780.03
RAYMOND HUFF	DROPBOX G1HGJZ423KS4	02/28/2019	\$99.00
	DUNCAN PARNELL N CHARLE	03/01/2019	\$320.46
	IN A&E PRINTING INC.	03/01/2019	\$294.30
	IN A&E PRINTING INC.	03/01/2019	\$382.07
	KINGS COURTYARD INN	03/03/2019	\$1,020.32
	SAS-E INK	03/01/2019	\$240.04
	SUGAR BAKESHOP	03/01/2019	\$123.50
	KINGS COURTYARD INN	03/03/2019	\$749.36
	WALGREENS #17467	03/01/2019	\$4.35
	KINGS COURTYARD INN	03/03/2019	\$685.72
	SAS-E INK	03/01/2019	\$283.26
	KINGS COURTYARD INN	03/03/2019	\$853.02
	CHARLESTON BLACK CAB CO	03/01/2019	\$316.94
	APL APPLE ONLINE STORE	03/07/2019	\$150.42
	CONGRESS FOR THE NEW U	03/07/2019	\$970.00
	DUNCAN PARNELL CORPORAT	03/06/2019	\$125.97
	UNITED 0162442024531	03/06/2019	\$441.50
	DUNCAN PARNELL CORPORAT	03/07/2019	\$225.74
	QUIK MAIL ETC	03/11/2019	\$2.30
	QUIK MAIL ETC	03/08/2019	\$17.90
	UNITED 0162443009271	03/12/2019	\$276.60
	UNITED 0162443009270	03/12/2019	\$276.60
	UNITED 0162443009273	03/12/2019	\$276.60
	UNITED 0162443009272	03/12/2019	\$276.60
	UNITED 0162443010715	03/12/2019	\$301.60
	UNITED 0162443010716	03/12/2019	\$301.60
	UNITED 0162443010714	03/12/2019	\$301.60
	UNITED 0162443009269	03/12/2019	\$276.60
	UNITED 0162443009268	03/12/2019	\$276.60
	YPS RDD HA-V3WFWJ	03/14/2019	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	YPS HOMEAWAY HA-V3WFWJ	03/14/2019	\$1,954.00
	UNITED LASER	03/19/2019	\$316.11
	AIRGAS SOUTH	03/19/2019	\$11.76
	ATT BILL PAYMENT	03/20/2019	\$51.64
	AIRGAS SOUTH	03/22/2019	\$27.25
	SNYDER PARTY RENTAL INC	03/27/2019	\$802.24
	SOCIETY OF ADAPT PROS	03/28/2019	\$150.00
REBECCA EISENSTEIN	WM SUPERCENTER #3222	03/07/2019	\$48.54
	WM SUPERCENTER #3222	03/12/2019	\$4.98
	WM SUPERCENTER #4445	03/14/2019	\$9.21
	PUBLIX SUPERMARKETS #1379	03/27/2019	\$76.49
			\$139.22
REBECCA GODLEY	LOWER STATE GAS CO INC	02/28/2019	\$153.04
	DENMARK WHOLESALE PARTS	02/28/2019	\$805.51
	CAROLINA AGRI-POWER LLC	02/28/2019	\$483.28
	CAROLINA AGRI-POWER LLC	02/28/2019	\$560.00
	MAHURONS BUILDING SUPPLY	03/04/2019	\$60.73
	USPS PO 4507000784	03/05/2019	\$108.50
	ATT BILL PAYMENT	03/05/2019	\$48.94
	ATT BILL PAYMENT	03/05/2019	\$238.63
	ATT BILL PAYMENT	03/05/2019	\$107.63
	ATT BILL PAYMENT	03/05/2019	\$350.88
	ATT BILL PAYMENT	03/05/2019	\$55.25
	BOLEN QUALITY BUILDING	03/11/2019	\$1,791.49
	EDISTO ELECTRIC COOPERATI	03/26/2019	\$30.25
	EDISTO ELECTRIC COOPERATI	03/26/2019	\$211.70
REBECCA HARTLEY	AMERICAN AIR0012340776129	03/04/2019	\$506.50
	AMERICAN AIR0012341045670	03/05/2019	\$377.11
	ENTERPRISE RENT-A-CAR	03/12/2019	\$266.31
			\$1,149.92
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	03/16/2019	\$183.42
	Amazon.com MW1B21P90	03/23/2019	\$17.27
	AMZN Mktp US MW5MW5T82	03/24/2019	\$47.67
	AMZN Mktp US MW9BT4GP1	03/24/2019	\$29.98
	TEACHING AND LEARNING	03/21/2019	\$600.00
	Amazon.com MW39D6B41	03/28/2019	\$22.87
	BELLIS COPY CENTER	03/26/2019	\$127.96
			\$1,029.17
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	03/08/2019	\$361.20
	SIGMA ALDRICH US	03/08/2019	\$511.24
	TRIARCH INC	03/21/2019	\$204.40
			\$1,076.84

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Cardholder	Vendor Name	Purchase Date	Amount	
REGINA FOSTER	NAFSA EVENTS	03/11/2019	\$689.00	
	RESIDENCIA UNIV TORRE GIR	03/11/2019	\$2,403.78	
	RESIDENCIA UNIV TORRE GIR	03/11/2019	\$2,403.78	
	NAFSA EVENTS	03/19/2019	\$689.00	
			\$6,185.56	
REGINA GUY	VZWRLSS APOCC VISB	03/17/2019	\$38.01	
	VZWRLSS APOCC VISB	03/17/2019	\$304.08	
	STAPLES DIRECT	03/19/2019	\$162.49	
	STAPLES DIRECT	03/20/2019	\$376.60	
			\$881.18	
REGINALD HAWTHORNE	LOWES #03071	03/04/2019	\$160.47	
	DELTA AIR 0062361603244	03/08/2019	\$439.50	
	ISSA	03/08/2019	\$995.00	
	ISSA	03/08/2019	\$995.00	
	ISSA	03/08/2019	\$995.00	
	DELTA AIR 0062361761574	03/08/2019	\$439.50	
	DELTA AIR 0062361761576	03/08/2019	\$439.50	
	DELTA AIR 0062361603245	03/08/2019	\$439.50	
	ISSA	03/08/2019	\$995.00	
	DELTA AIR 0062361603246	03/08/2019	\$439.50	
	DELTA AIR 0062361761575	03/08/2019	\$439.50	
	ISSA	03/08/2019	\$995.00	
	LOWES #03071	03/13/2019	\$213.38	
	CLEMSON AUTO PARTS	03/14/2019	\$14.61	
	LOWES #03071	03/14/2019	\$32.51	
	LOWES #03071	03/14/2019	\$17.26	
	THE VERNON COMPANY	03/15/2019	\$497.55	
	THE VERNON COMPANY	03/15/2019	\$404.46	
				\$8,952.24
	RENEE H ANDERSON	IN RALPH'S TROPHY SHOP	03/04/2019	\$33.38
INKHEAD		03/04/2019	\$454.30	
AIRGAS SOUTH		03/11/2019	\$11.68	
AIRGAS SOUTH		03/12/2019	\$2.53	
AIRGAS SOUTH		03/12/2019	\$12.62	
AIRGAS SOUTH		03/12/2019	\$27.35	
SIMPLEXGRINNELL		03/22/2019	\$22.50	
FORT-HILL-NG-BILL-PMNT		03/26/2019	\$277.28	
FORT-HILL-NG-BILL-PMNT		03/26/2019	\$182.59	
FORT-HILL-NG-BILL-PMNT		03/26/2019	\$12.84	
FORT-HILL-NG-BILL-PMNT		03/26/2019	\$36.96	
FORT-HILL-NG-BILL-PMNT		03/26/2019	\$12.84	
				\$1,086.87
RENNA REDD	TAYLOR & FRANCIS	02/28/2019	\$50.00	
	BRITISH LIBRARY-BL DIR	02/28/2019	\$42.19	
	USPS.COM CLICKNSHIP	02/28/2019	\$37.70	

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Cardholder	Vendor Name	Purchase Date	Amount	
RENNA REDD	WWW.INGENTACONNECT.COM	02/28/2019	\$105.00	
	WWW.INGENTACONNECT.COM	02/28/2019	\$105.00	
	USPS.COM CLICKNSHIP	02/28/2019	\$37.70	
	AWWA.ORG	03/03/2019	\$104.00	
	USPS.COM CLICKNSHIP	03/01/2019	\$35.65	
	USPS.COM CLICKNSHIP	03/01/2019	\$35.65	
	AWWA.ORG	03/06/2019	\$86.50	
	AWWA.ORG	03/07/2019	\$86.50	
	ISO/CS	03/06/2019	\$87.78	
	ISO/CS	03/06/2019	\$87.78	
	IEC	03/08/2019	\$336.48	
	THE OPTICAL SOCIETY-OSA	03/08/2019	\$35.00	
	REPRINTS DESK INC	03/11/2019	\$116.45	
	USPS.COM CLICKNSHIP	03/13/2019	\$71.75	
	NATIONAL LIB AUS	03/14/2019	\$11.72	
	EMERALD GROUP PUBLISHING	03/15/2019	\$32.00	
	ISO/CS	03/19/2019	\$88.95	
	ISO/CS	03/19/2019	\$88.95	
	ISO/CS	03/19/2019	\$88.95	
	UCONN MARKETPLACE	03/21/2019	\$44.00	
	SAGE PUBLICATIONS	03/22/2019	\$40.00	
	ISO/CS	03/25/2019	\$199.74	
	Amazon.com MW7UK7H81	03/27/2019	\$125.18	
	CLARIVATE US TECHST	03/28/2019	\$98.00	
	ISO/CS	03/27/2019	\$179.15	
	www.degruyter.de	03/28/2019	\$42.00	
	ISO/CS	03/27/2019	\$88.57	
	ISO/CS	03/27/2019	\$138.89	
				\$2,727.23
	RETA MILLER	WELBORNS PENDLETON TIRE	03/05/2019	\$20.00
GRIFF'S FARM AND H		03/15/2019	\$56.29	
			\$76.29	
REVA KAUFMAN	REV.COM	03/01/2019	\$113.75	
			\$113.75	
REX BLANTON	LOWES #01635	03/04/2019	\$90.05	
	SHERWIN WILLIAMS 702658	03/06/2019	\$18.73	
	THE HOME DEPOT #1130	03/15/2019	\$15.15	
	TRI-COUNTY ACE	03/18/2019	\$7.02	
	TRI-COUNTY ACE	03/18/2019	\$5.68	
	SHERWIN WILLIAMS 702658	03/19/2019	\$88.56	
	GRIFF'S FARM AND H	03/20/2019	\$5.71	
			\$230.90	
RHONDA TODD	STAPLES 00111807	02/28/2019	\$80.55	
	CLEMSON-UNIV-BOOKS #4900	03/06/2019	\$64.63	
	INSIDE HIGHER ED INSIDE	03/07/2019	\$450.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
RHONDA TODD	CLEMSON-UNIV-BOOKS #4900	03/08/2019	\$63.49	
	AMERICAN AIR0012343814331	03/19/2019	\$352.09	
	DELTA AIR 0062363058849	03/22/2019	\$471.50	
			\$1,482.26	
RICHARD BOYLES	TRACTOR SUPPLY #2233	03/11/2019	\$13.48	
	COMPANDBSAVE INK	03/27/2019	\$59.96	
			\$73.44	
RICHARD J WATKINS	AMZN Mktp US MI3OD77W0	03/04/2019	\$4.64	
	AMZN Mktp US MI2353R00	03/08/2019	\$8.68	
	STICKERYOU.COM	03/08/2019	\$135.60	
	Amazon Prime	03/09/2019	\$127.33	
	WILEY BOOK PUBLISHERS	03/10/2019	\$260.22	
	AMZN Mktp US MW9J63OQ0	03/11/2019	\$19.99	
	RMS-CLEMSON	03/12/2019	\$894.95	
	DIAMOND SPRINGS WATER	03/13/2019	\$47.73	
	LAKESIDE COLLECTION	03/16/2019	\$37.43	
	LAKESIDE COLLECTION	03/16/2019	\$37.43	
	AMZN Mktp US MW5I33EAO	03/21/2019	\$12.99	
	AMZN Mktp US MW1111NJ2	03/21/2019	\$44.15	
	AMZN Mktp US MW3IJ7E20	03/21/2019	\$15.98	
	RMS-CLEMSON	03/26/2019	\$65.70	
	RMS-CLEMSON	03/26/2019	\$477.61	
	AMZN Mktp US MW0525BG1	03/28/2019	\$96.84	
	ATLAS SCIEN	03/27/2019	\$814.48	
				\$3,101.75
	RICHARD L HASSELL	GREENHOUSE MEGASTO	02/28/2019	\$408.00
SIMPLEXGRINNELL		03/05/2019	\$1,096.54	
HELENA CHEM CO 32061		03/04/2019	\$948.30	
CHARLESTON WATER SYSTEM		03/06/2019	\$38.00	
CHARLESTON WATER SYSTEM		03/06/2019	\$326.90	
HELENA CHEM CO 32061		03/06/2019	\$1,308.00	
CHARLESTON WATER SYSTEM		03/06/2019	\$111.39	
FEDEX 774606992685		03/07/2019	\$5.77	
FEDEX 774618496978		03/09/2019	\$6.43	
FEDEX 774594196523		03/09/2019	\$5.46	
FEDEX 774612979640		03/09/2019	\$24.88	
WP LAW JOHNS ISLAND		03/13/2019	\$65.40	
STAPLES 00115832		03/15/2019	\$188.14	
OFFICE DEPOT #3357		03/15/2019	\$164.23	
IN GLACIER VALLEY ENTERP		03/19/2019	\$205.00	
IN GLACIER VALLEY ENTERP		03/25/2019	\$400.00	
KELLEY BEEKEEPING		03/26/2019	\$165.00	
HELENA CHEM CO 32061		03/28/2019	\$1,378.85	
LOWES #00655		03/28/2019	\$8.65	
				\$6,854.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L VAN VLAKE	MIKE REICHENBACH FORD LI	03/01/2019	\$139.82
	SOUTH CAROLINA CATTLEMENS	03/01/2019	\$65.00
	DELTA AIR 0062363453470	03/21/2019	\$367.50
	AMERICAN AIR0012344148582	03/21/2019	\$487.00
	VZWRLSS APOCC VISE	03/25/2019	\$50.08
RICHARD M KAMINSKI	AIRBNB HMMCWZAJNY	03/04/2019	\$1,024.43
	AIRBNB HMWW4RSBRR	03/05/2019	\$888.52
			\$1,912.95
RICHARD W BLOB	PCI PATTERSON VETERINA	03/02/2019	\$73.67
	VISHAY MEASUREMENTSGRP	03/11/2019	\$135.69
			\$209.36
RICHELLE L MILLER	TRACTOR SUPPLY CO #5509	03/07/2019	\$40.64
	SAMS CLUB #4901	03/09/2019	\$233.71
	AMZN Mktp US MW8165OM1	03/09/2019	\$74.35
	TRACTOR SUPPLY CO #5509	03/08/2019	\$113.34
	AMZN Mktp US MI5UH6SK2	03/08/2019	\$162.20
	PREMIER1 SUPPLIES	03/07/2019	\$440.50
	BI-LO GROCERY #5566	03/12/2019	\$57.11
	SP TTG CUSTOM	03/25/2019	\$481.50
	AMAZON.COM MW8MI1G82 AMZN	03/28/2019	\$144.52
			\$1,747.87
RICK BAGBY	B&H PHOTO 800-606-6969	02/28/2019	\$224.63
	DTV DIRECTV SERVICE	03/02/2019	\$520.50
	DTV DIRECTV SERVICE	03/06/2019	\$199.23
	B&H PHOTO 800-606-6969	03/07/2019	\$12.84
	DTV DIRECTV SERVICE	03/18/2019	\$481.29
	DTV DIRECTV SERVICE	03/23/2019	\$291.54
	MONOPRICE, INC.	03/25/2019	\$56.64
	DTV DIRECTV SERVICE	03/25/2019	\$419.72
	B&H PHOTO 800-606-6969	03/26/2019	\$1,924.83
	CDW GOVT #RQF6341	03/27/2019	\$45.17
	LOWES #03071	03/28/2019	\$6.40
RICK FRANZBLAU	ALTIS 360 YEARLY PRO	03/05/2019	\$199.00
			\$199.00
RICK WILLEY	ELLETT BROTHERS	02/28/2019	\$1,803.85
	SOUTHWES 5262446377727	03/02/2019	\$333.96
	SOUTHWES 5262446377728	03/02/2019	\$333.96
	SOUTHWES 5262446377729	03/02/2019	\$333.96
	SOUTHWES 5262446375361	03/02/2019	\$333.96
	OREILLY AUTO 5165	03/02/2019	\$10.69
	SOUTHWES 5262446375360	03/02/2019	\$333.96
	SOUTHWES 5262446375357	03/02/2019	\$333.96

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Cardholder	Vendor Name	Purchase Date	Amount	
RICK WILLEY	SOUTHWES 5262446377731	03/02/2019	\$333.96	
	SOUTHWES 5262446375358	03/02/2019	\$333.96	
	SOUTHWES 5262446377730	03/02/2019	\$333.96	
	SOUTHWES 5262446375359	03/02/2019	\$333.96	
	SOUTHWES 5262446375356	03/02/2019	\$333.96	
	SHOOTING SP	03/08/2019	\$70.80	
	SHOOTING SP	03/08/2019	\$70.80	
	GUN PARTS CORPORATION	03/08/2019	\$102.20	
	VZWRLSS APOCC VISB	03/12/2019	\$38.01	
	ACADEMY SPORTS# 154	03/13/2019	\$133.73	
	VISTA OUTDOOR SALES	03/14/2019	\$10,651.85	
	VISTA OUTDOOR SALES	03/14/2019	\$2,648.25	
	GRIFF'S FARM AND H	03/15/2019	\$36.37	
	DOLLAR GENERAL #14268	03/16/2019	\$53.87	
	GUN PARTS CORPORATION	03/20/2019	\$50.50	
	SC DNR WATEREE RANGE	03/22/2019	\$1.00	
			\$19,345.48	
	ROBERT BROOKOVER	AMERICAN AIR0012345396615	03/27/2019	\$452.49
			\$452.49	
ROBERT CONGDON	UNITY	03/04/2019	\$16.00	
	ALL SQUARE DIGITA	03/04/2019	\$878.36	
	ALL SQUARE DIGITA	03/04/2019	\$96.30	
	GOOGLE Domains	03/05/2019	\$24.00	
	WM SUPERCENTER #1123	03/08/2019	\$114.27	
	ALL SQUARE DIGITA	03/04/2019	\$264.29	
	INGLES MARKETS #94	03/13/2019	\$42.64	
	AMZN Mktp US MW2ZN9TO0	03/19/2019	\$9.99	
	FOOD LION #2209	03/20/2019	\$18.98	
	RACKSPACE CLOUD	03/23/2019	\$54.63	
	CLEMSON COMPUTER ST	03/28/2019	\$2,214.87	
		\$3,734.33		
ROBERT D WILMOTT	AMZN Mktp US MI5JU9SJ1	02/28/2019	\$13.98	
	Amazon.com MI6WP02Z1	02/28/2019	\$70.91	
	AMZN Mktp US MI4IX42Z1	02/28/2019	\$322.89	
	Amazon.com MI3DR6271	02/28/2019	\$110.00	
	AMZN Mktp US MI50T5680	02/28/2019	\$57.14	
	AMZN Mktp US MI3IL9XS2	02/28/2019	\$53.36	
	Amazon.com MI4CM85S2	03/02/2019	\$47.90	
	Amazon.com MI5IF8741	03/02/2019	\$23.49	
	Amazon.com MI6O949R1	03/03/2019	\$24.96	
	AMZN Mktp US MI85T05Y2	03/01/2019	\$157.24	
	Amazon.com MI4IC1S71	03/01/2019	\$19.99	
	Amazon.com MI72V72U1	03/01/2019	\$50.00	
	Amazon.com MI44W7SB0	03/02/2019	\$40.00	
	Amazon.com MI7XJ5552	03/02/2019	\$16.50	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MI2J162P0	03/03/2019	\$33.95
	Amazon.com MI3R907L1	03/02/2019	\$25.58
	Amazon.com MI89M0552	03/01/2019	\$34.95
	BETTERWORLDBOOKS.COM	03/01/2019	\$299.62
	Amazon.com MI9DV45W2	03/02/2019	\$40.00
	Amazon.com MI1534BS2	03/04/2019	\$14.12
	Amazon.com MI2H975S2	03/03/2019	\$49.38
	AMZN Mktp US MI99R3M02	03/01/2019	\$183.91
	Amazon.com MI5S65M72	03/02/2019	\$40.00
	Amazon.com MI23N5B82	03/05/2019	\$27.50
	Amazon.com MI8664R01	03/05/2019	\$19.77
	AMZN Mktp US MI0006I31	03/05/2019	\$198.58
	AMAZON.COM MI7P848W2 AMZN	03/05/2019	\$38.21
	Amazon.com MI5JW5862	03/05/2019	\$105.34
	www.springer.com	03/06/2019	\$206.10
	Amazon.com MI5I00682	03/06/2019	\$23.40
	Amazon.com MI98X19Z0	03/06/2019	\$168.60
	AMZN Mktp US MI3FO8D52	03/07/2019	\$79.72
	Amazon.com MI99642I2	03/09/2019	\$16.64
	AMZN Mktp US MI8M94W90	03/08/2019	\$32.28
	Amazon.com MW9WN8C60	03/10/2019	\$69.98
	Amazon.com MW5MU2LL1	03/11/2019	\$162.18
	Amazon.com MW8QY4O20	03/11/2019	\$18.44
	Amazon.com MW0PU0L61	03/12/2019	\$105.00
	CINEMAGUILD.COM	03/11/2019	\$539.00
	Amazon.com MW6MV1LA1	03/11/2019	\$69.36
	Amazon.com MI4OD79T2	03/13/2019	\$60.44
	Amazon.com MW61H8Z11	03/13/2019	\$20.56
	Amazon.com MW9OS24T0	03/13/2019	\$20.95
	AMZN Mktp US MI5OF8U42	03/13/2019	\$19.99
	AMZN Mktp US MI8YY9UU2	03/13/2019	\$132.50
	Amazon.com MW7ON7N41	03/13/2019	\$20.06
	Amazon.com MI1MH9IX2	03/13/2019	\$15.00
	Amazon.com MI1FT3I02	03/13/2019	\$22.00
	HF GROUP LLC	03/13/2019	\$1,091.78
	Amazon.com MW82Q1LM0	03/14/2019	\$210.60
	BETTERWORLDBOOKS.COM	03/14/2019	\$150.35
	AMZN Mktp FR	03/14/2019	\$89.07
	AMZN Mktp US MW1AN83S1	03/14/2019	\$19.96
	Amazon.com MW3L12JB0	03/18/2019	\$95.45
	Amazon.com MW48L7TT1	03/18/2019	\$12.96
	Amazon.com MW9SR8JQ1	03/16/2019	\$77.50
	AMZN Mktp US MW8K99OB2	03/18/2019	\$62.15
	AMAZON.COM MW3PV2TI1 AMZN	03/16/2019	\$157.49
	Amazon.com MW0V13J21	03/16/2019	\$24.95
	AMZN Mktp US MW0RV3JI1	03/15/2019	\$49.51

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT D WILMOTT	AMAZON.COM MW6WP7J00 AMZN	03/17/2019	\$19.89	
	AMZN Mktp US MW8901JB0	03/18/2019	\$61.83	
	AMZN Mktp US MW06C8TO0	03/19/2019	\$13.96	
	AMZN Mktp US MW7Q55E61	03/19/2019	\$183.98	
	AMZN Mktp US MW61N80U1	03/20/2019	\$15.35	
	Amazon.com MI4807N61	03/21/2019	\$70.00	
	AMZN Mktp US MW47H8PC1	03/23/2019	\$172.64	
	Amazon.com MW1JS3372	03/23/2019	\$14.63	
	Amazon.com MW1L55JA2	03/23/2019	\$21.40	
	Amazon.com MW3GZ9PU0	03/24/2019	\$94.92	
	BG PICTURES LLC	03/22/2019	\$18.94	
	Amazon.com MW01C4XG1	03/25/2019	\$70.00	
	Amazon.com MW8JS9VF1	03/25/2019	\$32.37	
	AMAZON.COM MW4MV7X00 AMZN	03/25/2019	\$34.95	
	Amazon.com MW27O2MC1	03/26/2019	\$13.60	
	AMZN Mktp US MW5AP9MA1	03/26/2019	\$68.99	
	Amazon.com MW3NU5VY0	03/27/2019	\$18.45	
	Amazon.com MW52I65C1	03/27/2019	\$36.57	
				\$6,925.71
	ROBERT E BENNETT JR	UPSTATE FORKLIFT MAINTENA	02/28/2019	\$97.50
APPLIED IND TECH 2220		03/04/2019	\$206.48	
TRI-COUNTY ACE		03/04/2019	\$23.99	
TRI-COUNTY ACE		03/06/2019	\$20.75	
PAMARCO GLOBAL GRAPHICS		03/08/2019	\$243.89	
WALGREENS #10163		03/08/2019	\$5.99	
AIRITE INC		03/13/2019	\$257.50	
TRI-COUNTY ACE		03/20/2019	\$50.18	
HYDRAFIL INC		03/21/2019	\$200.24	
WALGREENS #10163		03/26/2019	\$5.99	
			\$1,112.51	
ROBERT F. BALDWIN	UNITED 0162442419763	03/08/2019	\$483.50	
	AMERICAN AIR0012341467317	03/07/2019	\$189.50	
	AMZN Mktp US MW7N56LU1	03/12/2019	\$155.63	
	AMZN Mktp US MW0ED1OH0	03/12/2019	\$246.95	
	TIGER TOWN GRAPHICS	03/26/2019	\$663.40	
			\$1,738.98	
ROBERT FRAGER	ATT CONS PHONE PMT	03/02/2019	\$97.84	
	DTV DIRECTV SERVICE	03/10/2019	\$37.15	
	ATT BUS PHONE PMT	03/11/2019	\$43.96	
	DTV DIRECTV SERVICE	03/12/2019	\$26.49	
	CHARTER COMM	03/16/2019	\$414.92	
	VZWRLSS APOCC VISB	03/17/2019	\$257.12	
	ATT BILL PAYMENT	03/19/2019	\$50.21	
	ATT BILL PAYMENT	03/19/2019	\$241.14	
	CHARTER COMM	03/25/2019	\$254.94	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AT&T BILL PAYMENT	03/22/2019	\$3.80
	Amazon.com MW70T3G71	03/23/2019	\$481.44
	AT&T BILL PAYMENT	03/22/2019	\$486.08
	DTV DIRECTV SERVICE	03/24/2019	\$31.78
	AMZN Mktp US MW6YP9M21	03/26/2019	\$142.74
			\$2,569.61
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	03/12/2019	\$17.24
			\$17.24
ROBERT NEWBERRY	AMZN Mktp US MI76A8GR2	02/26/2019	\$22.47
	AMZN Mktp US MI2RR37S1	03/02/2019	\$46.64
	PADDLE.NET MACPAW.COM	03/04/2019	\$199.95
	PAYPAL APLUSFRANCO	03/06/2019	\$1,950.00
	AMZN Mktp US MW1UY34S0	03/12/2019	\$379.50
	EB SPCC COMPLIANCE MA	03/12/2019	\$931.00
	CEPSCI&CSPR ENV CERT PRO	03/11/2019	\$395.00
	DELTA AIR 0062362539170	03/12/2019	\$387.50
	NCSU REPORTER REGISTRN	03/12/2019	\$825.00
	AMZN Mktp US MI7CI4RT2	03/14/2019	\$319.50
	AMZN Mktp US MI7WR7RT2	03/14/2019	\$379.50
	Amazon.com MW7D07L20	03/14/2019	\$29.88
	FS micromat	03/19/2019	\$173.97
	Amazon.com MW4ZW6A00	03/19/2019	\$556.38
	APL APPLE ONLINE STORE	03/21/2019	\$21.39
	AMERICAN SOCIETY OF SA	03/20/2019	\$255.00
ROBERT POLOMSKI	Amazon.com MW9UZ9LN1	03/11/2019	\$19.46
			\$19.46
ROBERT PRUCKA	MCMaster-CARR	02/27/2019	\$604.46
	TITAN FITTINGS	02/28/2019	\$116.42
	MCMaster-CARR	02/28/2019	\$194.50
	MCMaster-CARR	02/28/2019	\$61.26
	AVL TEST SYSTEMS INC	03/05/2019	\$718.68
	AVL TEST SYSTEMS INC	03/06/2019	\$118.72
	MCMaster-CARR	03/08/2019	\$66.99
	MCMaster-CARR	03/07/2019	\$625.25
	MCMaster-CARR	03/07/2019	\$294.97
	MCMaster-CARR	03/11/2019	\$1,193.61
	MCMaster-CARR	03/18/2019	\$123.70
	DELTA AIR 0062363497652	03/18/2019	\$455.10
	MCMaster-CARR	03/18/2019	\$429.49
	MCMaster-CARR	03/22/2019	\$437.37
	NORTHERN TOOL EQUIPMNT	03/22/2019	\$289.32
	MCMaster-CARR	03/22/2019	\$450.41
	MCMaster-CARR	03/26/2019	\$100.09
SAE INTERNATIONAL EVT US	03/27/2019	\$150.00	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	DELTA AIR 0062364997347	03/27/2019	\$498.10
			\$6,928.44
ROBERT STEEN	LOWES #01075	03/20/2019	\$105.73
			\$105.73
ROBERT TAYLOR	AMZN Mktp US MI2D399W0	03/06/2019	\$25.98
	AGENT FEE 8900773785503	03/04/2019	\$15.00
	SEABORNE AI	03/11/2019	\$210.00
	TRI-COUNTY ACE	03/12/2019	\$29.04
	AGENT FEE 8900773884188	03/12/2019	\$34.00
	AGENT FEE 8900773884198	03/12/2019	\$34.00
	AGENT FEE 8900773884190	03/12/2019	\$34.00
	AGENT FEE 8900773884191	03/12/2019	\$34.00
	WELBORNS PENDLETON TIRE C	03/14/2019	\$2,197.64
	AC HOTELS BY MARRIOTT	03/17/2019	\$423.16
	AC HOTELS BY MARRIOTT	03/17/2019	\$423.16
	AC HOTELS BY MARRIOTT	03/17/2019	\$423.16
	KENS HINTERLAND ADVENTURE	03/22/2019	\$1,570.00
	AC HOTELS BY MARRIOTT	03/24/2019	\$397.44
	AC HOTELS BY MARRIOTT	03/24/2019	\$397.44
	AC HOTELS BY MARRIOTT	03/24/2019	\$397.44
			\$6,645.46
ROBERTA LYMAN	EPPENDORF NORTH AMERIC	02/27/2019	\$5,976.33
	USPS PO 4536400646	03/04/2019	\$4.53
	AIRGAS SOUTH	03/05/2019	\$17.68
	COLD FREIGHT SERVICES	03/07/2019	\$90.92
	AIRGAS SOUTH	03/12/2019	\$17.68
	TFS FISHER SCI PTO	03/12/2019	\$463.31
	COLD FREIGHT SERVICES	03/14/2019	\$92.51
	COLD FREIGHT SERVICES	03/15/2019	\$74.49
	AIRGAS SOUTH	03/19/2019	\$17.68
	Vienna Biocenter Core	03/19/2019	\$764.85
	Abclonal Science, Inc.	03/19/2019	\$900.00
	COLD FREIGHT SERVICES	03/21/2019	\$53.14
	THE UPS STORE 1775	03/25/2019	\$32.17
	AIRGAS SOUTH	03/26/2019	\$17.68
	TFS FISHER SCI HUS	03/28/2019	\$463.31
			\$8,986.28
ROBIN ENGLISH WILMOTT	NEW ENGLAND PEPTIDE, INC	02/27/2019	\$400.00
	TUDOR SCIENTIFIC GLASS	02/28/2019	\$42.98
	AMZN Mktp US MI9G537W1	03/02/2019	\$15.92
	AMZN Mktp US MI8NY4210	03/03/2019	\$23.47
	RMS-CLEMSON	03/01/2019	\$369.34
	AMZN Mktp US MI1CO2SY0	03/01/2019	\$41.91
	SQ PIPETTE CALIBRA	03/05/2019	\$105.00
	IN ATLANTIC MICRO LAB IN	03/05/2019	\$87.00

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS, INC	03/06/2019	\$25.00	
	TCI AMERICA	03/07/2019	\$675.00	
	NANOCS	03/07/2019	\$1,155.00	
	SORBENT TECHNOLOGIES	03/07/2019	\$1,008.60	
	IN ATLANTIC MICRO LAB IN	03/08/2019	\$147.00	
	MDC VACUUM PRODUCTS LLC	03/09/2019	\$31.35	
	SIGMA ALDRICH US	03/11/2019	\$123.38	
	OAKWOOD PRODUCTS, INC	03/11/2019	\$238.00	
	OMEGA HEATER COMPANY IN	03/12/2019	\$3,143.24	
	PASCO SCIENTIFIC	03/11/2019	\$2,167.60	
	PAYPAL SYCTECH	03/12/2019	\$80.00	
	VICI VALCO INSTRUMENTS	03/12/2019	\$94.04	
	VWR INTERNATIONAL INC	03/14/2019	\$69.38	
	WWW.MANCHESTERORGANICS	03/13/2019	\$292.42	
	TFS FISHER SCI CHI	03/13/2019	\$83.24	
	AMZN Mktp US MI3Y78IP2	03/13/2019	\$73.57	
	VWR INTERNATIONAL INC	03/17/2019	\$1,010.55	
	SP INDUSTRIES INC	03/18/2019	\$125.27	
	SORBENT TECHNOLOGIES	03/20/2019	\$301.03	
	OAKWOOD PRODUCTS, INC	03/19/2019	\$45.00	
	J A WOOLLAM CO INC	03/20/2019	\$357.50	
	WM SUPERCENTER #3222	03/21/2019	\$3.94	
	WM SUPERCENTER #3222	03/21/2019	\$39.03	
	LOWES #03071	03/21/2019	\$91.09	
	SP INDUSTRIES INC	03/21/2019	\$999.00	
	LIFETECH 44823612	03/22/2019	\$314.58	
	CAMBRIDGE ISOTOPE LABORA	03/19/2019	\$225.55	
	IN THE PRINT HOUSE LLC	03/26/2019	\$11.00	
	TUDOR SCIENTIFIC GLASS	03/28/2019	\$194.28	
	TUDOR SCIENTIFIC GLASS	03/28/2019	\$45.14	
	SUPPLY CLINIC, INC.	03/28/2019	\$17.92	
	TUDOR SCIENTIFIC GLASS	03/28/2019	\$180.76	
				\$14,454.08
	ROGER D GIBSON	RAMTEL CORP	03/20/2019	\$552.56
				\$552.56
	ROGER LIND	USPS PO 4518160223	03/01/2019	\$7.85
WALGREENS #10227		03/06/2019	\$10.25	
USPS PO 4518120222		03/14/2019	\$2.35	
			\$20.45	
RON GOSSETT	LOWES #03071	03/05/2019	\$31.29	
	OREILLY AUTO 5165	03/06/2019	\$158.53	
	LOWES #03071	03/07/2019	\$32.23	
	LOWES #03071	03/08/2019	\$50.97	
	LOWES #03071	03/13/2019	\$39.90	
	TRI-COUNTY ACE	03/14/2019	\$11.15	

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #03071	03/18/2019	\$25.58
	GRIFF'S FARM AND H	03/19/2019	\$436.56
	LANDSCAPERS SUPPLY OF	03/20/2019	\$24.88
	LOWES #03071	03/27/2019	\$45.41
			\$856.50
RONALD L THOMAS	LOWES #03071	03/06/2019	\$29.77
	AMERICAN AIR0010643919019	03/12/2019	\$101.95
	AMERICAN AIR0012342477900	03/12/2019	\$386.00
	EB UPSTATE SC ALLIANC	03/22/2019	\$50.00
			\$567.72
RONALD T GRANT	FACEBK P99XUHSDB2	02/28/2019	\$2.99
	ASEEOPER	03/07/2019	\$365.80
	TPM	03/14/2019	\$127.18
			\$495.97
RONALD W GIMBEL	Amazon.com MI18M5KC1	03/01/2019	\$155.29
	AMZN Mktp US MI7SI8I81	03/04/2019	\$29.95
	THE ABERNATHY CLEMSON	03/05/2019	\$148.74
	ALITALIA AI 0557256991213	03/05/2019	\$1,040.23
	PAYPAL CPRFIRSTAID	03/11/2019	\$60.00
	RMS-CLEMSON	03/12/2019	\$628.85
	WHITEPAGES PREMIUM	03/13/2019	\$29.95
	DIAMOND SPRINGS WATER	03/13/2019	\$74.22
	FEDEX 472312310	03/16/2019	\$8.90
	AMZN Mktp US MW1JO54V2	03/19/2019	\$68.04
	AMZN Mktp US MI05I0ZN1	03/19/2019	\$38.38
	AMZN Mktp US MW3QK2LB2	03/20/2019	\$85.58
	INTELEOS (ARDMS/APCA)	03/25/2019	\$250.00
	INTELEOS (ARDMS/APCA)	03/25/2019	\$250.00
	INTELEOS (ARDMS/APCA)	03/25/2019	\$250.00
	IN RALPH'S TROPHY SHOP	03/26/2019	\$231.82
	WWW.NEWEGG.COM	03/28/2019	\$171.20
RONGZHONG YE	SOIL / WATER CONSERV SOC	03/02/2019	\$115.00
	AU DBA PROF. & CONT EDUC.	03/01/2019	\$150.00
	AGRI SUPPLY - FLORENCE	03/12/2019	\$66.29
	PRAXAIR DIST INC OAM	03/15/2019	\$4.02
	PRAXAIR DIST INC OAM	03/17/2019	\$4.02
			\$339.33
ROY I. JONES	AMERICAN EDUC RESEARCH AS	02/28/2019	\$240.00
	VZWRLSS IVR VB	03/02/2019	\$530.18
	AMERICAN EDUCATIONAL RESE	03/01/2019	\$262.00
	AMZN Mktp US MI38C9DX2	03/07/2019	\$58.99
	THAT'S GREAT NEWS	03/12/2019	\$218.90
	VZWRLSS IVR VB	03/13/2019	\$454.83
	AMZN Mktp US MI0E43UX2	03/13/2019	\$104.96

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	THE SOURCING GROUP L	03/14/2019	\$342.40
	AMZN Mktp US MW0FG2FL2	03/18/2019	\$76.98
			\$2,289.24
RUBY EVANS COLEMAN	AMERICAN AIR0010643885112	03/12/2019	\$38.52
	AMERICAN AIR0012342384156	03/12/2019	\$1,030.00
	AMERICAN AIR0012342384157	03/12/2019	\$1,030.00
	INDIEGOGO WOJER INC	03/25/2019	\$624.00
			\$2,722.52
RUSSELL A HARDEE	HELENA 35231	02/28/2019	\$473.96
	TRI STAR	03/01/2019	\$149.42
	FORT-HILL-NG-BILL-PMNT	03/01/2019	\$273.80
	TRI-COUNTY ACE	03/04/2019	\$34.22
	TRACTOR-SUPPLY-CO #0440	03/06/2019	\$84.46
	TRAVELOCITY 7417513624	03/07/2019	\$944.43
	SOUTHERN CONNECTOR	03/12/2019	\$30.00
	WAL-MART #3222	03/15/2019	\$51.17
	BLUE RIDGE ELECTRIC COOP	03/20/2019	\$180.08
	BLUE RIDGE ELECTRIC COOP	03/20/2019	\$74.60
			\$2,296.14
RUSSELL J HUBBARD	TRI-COUNTY ACE	02/28/2019	\$6.41
	LOWES #03071	03/01/2019	\$11.94
	LOWES #03071	03/11/2019	\$21.38
			\$39.73
RUSSELL KAURLOTO	SC.GOV	03/04/2019	\$85.00
			\$85.00
RUSSELL REYNOLDS	GRIMCO INC	03/04/2019	\$113.54
	VERO SOFTWARE INC.	03/04/2019	\$86.75
	PRODUCTIVITY, INC.	03/12/2019	\$156.62
	THE CARBIDE END MILL STOR	03/12/2019	\$447.37
	WALMART.COM	03/13/2019	\$39.46
	MCMMASTER-CARR	03/12/2019	\$167.99
			\$1,011.73
RYAN BEAN	WAL-MART #0634	03/04/2019	\$24.49
	UPS 00000055Y039099	03/12/2019	\$12.07
	UPS 00000055Y039079	03/12/2019	\$12.50
	UPS 00000055Y039069	03/12/2019	\$11.78
	UPS 00000055Y039109	03/12/2019	\$40.70
	UPS 00000055Y039089	03/12/2019	\$15.91
	RICOH USA, INC	03/13/2019	\$125.82
	ATT BILL PAYMENT	03/16/2019	\$67.72
	PAYPAL KATE	03/21/2019	\$100.00
		\$410.99	
SACHIN RUSTGI	VWR INTERNATIONAL INC	03/02/2019	\$377.27
	AUTO AIR & VACUUM SVC	03/07/2019	\$1.25

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Cardholder	Vendor Name	Purchase Date	Amount
SACHIN RUSTGI	MOLECULAR CLONING LABO	03/13/2019	\$5.97
	USPS PO 4529410504	03/13/2019	\$9.30
	SIGMA ALDRICH US	03/19/2019	\$112.99
	AIRGAS SOUTH	03/20/2019	\$88.45
	TFS FISHER SCI ATL	03/21/2019	\$239.75
	SIGMA ALDRICH US	03/21/2019	\$101.53
	SIGMA ALDRICH US	03/21/2019	\$127.98
	WAL-MART #0630	03/22/2019	\$1.05
	MOLECULAR CLONING LABO	03/28/2019	\$6.98
	TFS FISHER SCI CHI	03/28/2019	\$123.12
SALLY MAULDIN	UPS 0000W00431	03/03/2019	\$69.50
	AMZN Mktp US MI17R1W21	03/06/2019	\$17.84
	UPS 0000W00431	03/10/2019	\$6.32
	ANC NEWSPAPERS.COM	03/08/2019	\$74.90
	TARGET.COM	03/12/2019	\$27.02
	RMS-CLEMSON	03/11/2019	\$96.30
	Amazon.com MI4NO8UY2	03/13/2019	\$95.04
	PRAGMATIC CONFERENCING SO	03/12/2019	\$4.62
SALLY WIDENER	Microsoft Store	03/06/2019	\$1,228.35
	CBI PARALLELS	03/06/2019	\$49.99
	AIRPORT SHUTTLE	03/07/2019	\$68.00
	AIRPORT SHUTTLE	03/10/2019	\$68.00
	JAMES F MARTIN INN	03/12/2019	\$286.38
	RICOH RMS-CLEMSON	03/19/2019	\$22.00
	EXPEDIA 7422836070232	03/28/2019	\$1,129.98
	AMERICAN ACCOUNTING ASSOC	03/28/2019	\$200.00
SALVADOR OROPESA	DELTA AIR 0062360043721	02/27/2019	\$1,885.03
	DELTA AIR 0067308341720	03/01/2019	\$655.50
	ADOBE ACROPRO SUBS	03/01/2019	\$14.99
	DELTA AIR 0062360639081	02/28/2019	\$2,343.73
	STAPLES DIRECT	03/01/2019	\$179.29
	CLASSROOM TAPAS	03/04/2019	\$19.99
	EXPEDIA 7416824346944	03/04/2019	\$13.16
	DELTA AIR 0067256543899	03/04/2019	\$1,567.73
	IN RALPH'S TROPHY SHOP	03/05/2019	\$7.49
	IN RALPH'S TROPHY SHOP	03/05/2019	\$12.89
	FEDEX 774598850099	03/05/2019	\$7.80
	STAPLES DIRECT	03/06/2019	\$328.63
	BANFF AIRPORTER	03/06/2019	\$96.13
	Orbitz 7417341941707	03/06/2019	\$41.00
	Orbitz 7417341941707	03/06/2019	\$5.05
	PAYPAL CATI	03/07/2019	\$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	WESTJETAIR 8387309885653	03/06/2019	\$301.37
	UNITED 0167309899509	03/06/2019	\$338.85
	STAPLES 00118976	03/06/2019	\$29.69
	UNITED 0167310345955	03/08/2019	\$444.20
	STAPLES DIRECT	03/09/2019	\$22.23
	STAPLES DIRECT	03/08/2019	\$79.21
	STAPLES DIRECT	03/08/2019	\$194.87
	AMERICAN AIR0012341341891	03/07/2019	\$1,805.63
	Orbitz 7417912292215	03/08/2019	\$5.86
	Orbitz 7417912292215	03/08/2019	\$47.00
	DELTA AIR 0067310324977	03/08/2019	\$279.52
	STAPLES 00118976	03/08/2019	\$7.83
	CIEF	03/08/2019	\$150.00
	NAFSA EVENTS	03/08/2019	\$840.65
	PAYPAL GRANTTRAINI	03/11/2019	\$595.00
	FEDEX 774655100544	03/11/2019	\$35.38
	STAPLES DIRECT	03/12/2019	\$60.92
	STAPLES 00118976	03/12/2019	\$13.20
	STAPLES DIRECT	03/13/2019	\$31.33
	CLEMSON-UNIV-BOOKS #4900	03/13/2019	\$37.55
	PAYPAL CATI	03/13/2019	\$130.00
	PAYPAL CATI	03/13/2019	\$45.00
	CLEMSON COMPUTER ST	03/14/2019	\$96.25
	MODERN LANGUAGE ASSOCI	03/16/2019	\$595.00
	AMERICAN AIR0012343040545	03/15/2019	\$796.71
	STAPLES DIRECT	03/15/2019	\$84.52
	AMERICAN AIR0012343032081	03/15/2019	\$547.00
	AMZN Mktp US MW6XE1J01	03/15/2019	\$47.10
	SQ TAZIKIS MEDITER	03/16/2019	\$302.21
	RID	03/15/2019	\$575.00
	ENTERPRISE RENT-A-CAR	03/13/2019	\$130.95
	STAPLES DIRECT	03/15/2019	\$26.55
	STAPLES DIRECT	03/16/2019	\$32.04
	AMERICAN AIR0012343007399	03/15/2019	\$234.09
	TRAVELOCITY 7420350454	03/18/2019	\$3.30
	AIR CHINA 9997340744122	03/18/2019	\$780.03
	IN RALPH'S TROPHY SHOP	03/20/2019	\$12.84
	Amazon.com MW0WQ0PE1	03/22/2019	\$40.48
	AMZN Mktp US MW66Q1332	03/22/2019	\$47.64
	Amazon Prime	03/23/2019	\$13.90
	AMZN Mktp US MW1U55EU2	03/25/2019	\$64.18
			\$17,233.49
SAMANTHA PRICE	BURK AND ASSOCIATES MEETI	03/18/2019	\$726.00
	AMERICAN AIR0012343428526	03/17/2019	\$1,039.33
	AMZN Mktp US MW6DM8171	03/21/2019	\$328.58
			\$2,093.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	AGRI SUPPLY - FLORENCE	03/04/2019	\$109.03
	LOWES #01120	03/07/2019	\$500.69
	BUSHS RECYCLING INC	03/12/2019	\$850.00
	DARLINGTON COUNTY	03/12/2019	\$789.70
	PALMETTO GLASS INC	03/13/2019	\$186.88
	MECHANICAL SYSTEMS & SER	03/13/2019	\$1,295.61
	AT&T PAYMENT	03/13/2019	\$101.46
	M & M PRINTING AND GRAPH	03/22/2019	\$62.37
			\$3,895.74
SAMUEL QUINNEY	WAL-MART #0795	03/11/2019	\$36.26
	AMERICAN AIR0012345069651	03/26/2019	\$739.49
			\$775.75
SARA MARCENGILL	WAL-MART #0634	02/28/2019	\$15.71
	WM SUPERCENTER #634	02/28/2019	\$13.33
	RANDY'S TIRE AND LUBE	03/01/2019	\$18.00
	WAL-MART #0634	03/01/2019	\$24.59
	WM SUPERCENTER #634	03/07/2019	\$8.68
	WAL-MART #0634	03/11/2019	\$19.26
	SP SHOP 4-H	03/13/2019	\$182.69
	WAL-MART #0634	03/13/2019	\$8.87
	TRACTOR SUPPLY #104	03/16/2019	\$22.67
	WM SUPERCENTER #634	03/19/2019	\$26.12
	OTC BRANDS, INC.	03/21/2019	\$273.49
	RANDY'S TIRE AND LUBE	03/27/2019	\$46.66
	WM SUPERCENTER #634	03/27/2019	\$27.59
	WM SUPERCENTER #634	03/28/2019	\$4.00
			\$691.66
	SARA RIGGS	GITHUB.COM	03/01/2019
GITHUB.COM		03/28/2019	\$25.00
			\$50.00
SARA STANCIL	CLEMSON BLUE CHEESE	02/28/2019	\$474.74
	INGLES MARKETS #53	03/04/2019	\$19.58
	PUBLIX SUPERMARKETS #1379	03/06/2019	\$9.47
	INGLES MARKETS #53	03/08/2019	\$42.70
	CLEMSON BLUE CHEESE	03/08/2019	\$522.14
	WAL-MART #4445	03/11/2019	\$3.28
	WM SUPERCENTER #4445	03/12/2019	\$9.88
	CLEMSON BLUE CHEESE	03/25/2019	\$229.74
	AMAZON.COM MW5U11531 AMZN	03/27/2019	\$28.82
	WM SUPERCENTER #4445	03/26/2019	\$7.79
	INGLES MARKETS #53	03/27/2019	\$21.10
	LILAR CORPORATION	03/27/2019	\$1,062.39
	Amazon.com MW4UY8BC1	03/28/2019	\$101.99
			\$2,533.62
SARAH A. WHITE	Dropbox LJVDNSB6TH5V	03/19/2019	\$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	SWS	03/20/2019	\$130.00
			\$229.00
SARAH ADAMS	AAPFCO GENERAL FUND	03/03/2019	\$275.00
	AAPFCO GENERAL FUND	03/06/2019	\$325.00
	AAPFCO MAGRUDER	03/08/2019	\$100.00
	RMS-CLEMSON	03/20/2019	\$26.75
			\$726.75
SARAH CUSTER	VIOCBK5701	03/04/2019	\$43.14
	STAPLES 00108779	03/06/2019	\$76.40
			\$119.54
SARAH ROGERS	WM SUPERCENTER #2703	02/28/2019	\$32.05
	WAL-MART #2703	02/28/2019	\$20.26
	LOWES #01075	03/18/2019	\$6.16
	WM SUPERCENTER #2703	03/28/2019	\$33.59
			\$92.06
SARAH SCOTT	GREAT AMERICAN PUBLISHING	02/28/2019	\$43.00
	HERITAGE HARDWARE	03/13/2019	\$20.32
	CROUCH HARDWARE	03/13/2019	\$17.09
	FRED'S 1500	03/13/2019	\$12.81
	VIOCBK5701	03/21/2019	\$20.62
	JACK ROGERS TIRE INC	03/26/2019	\$40.46
			\$154.30
SARAH WINSLOW	EVENT RENTALS - ANDERSON	03/01/2019	\$602.49
	AMZN Mktp US MI5F182D0	03/03/2019	\$27.93
	OFFICE DEPOT #1214	03/05/2019	\$35.03
	RICOH RMS-CLEMSON	03/06/2019	\$108.46
	STA TRAVEL INC 224	03/08/2019	\$285.00
	AGENT FEE 8900773878561	03/11/2019	\$34.00
	AGENT FEE 8900773878558	03/11/2019	\$34.00
	AGENT FEE 8900773878562	03/11/2019	\$34.00
	DELTA AIR 0067299697071	03/11/2019	\$1,528.83
	AGENT FEE 8900773878556	03/11/2019	\$34.00
	DELTA AIR 0067299697075	03/11/2019	\$1,367.43
	DELTA AIR 0067299697074	03/11/2019	\$1,528.83
	AGENT FEE 8900773878555	03/11/2019	\$34.00
	DELTA AIR 0067299697073	03/11/2019	\$1,528.83
	DELTA AIR 0067299697070	03/11/2019	\$1,528.83
	DELTA AIR 0067299697079	03/11/2019	\$1,867.43
	DELTA AIR 0067299697077	03/11/2019	\$1,828.93
	AGENT FEE 8900773878557	03/11/2019	\$34.00
	AGENT FEE 8900773878559	03/11/2019	\$34.00
	EB THE PIQUE 2019	03/14/2019	\$28.16
	DIAMOND SPRINGS WATER	03/21/2019	\$124.36
	ENTERPRISE RENT-A-CAR	03/20/2019	\$281.45
	AGENT FEE 8900774023938	03/25/2019	\$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	TAYST.COM	03/26/2019	\$140.00
	AGENT FEE 8900774023937	03/25/2019	\$34.00
	DELTA AIR 0067300296127	03/25/2019	\$1,040.03
	DELTA AIR 0067300296126	03/25/2019	\$1,040.03
	AGENT FEE 8900774058229	03/27/2019	\$34.00
			\$15,232.05
SAVANNAH W BOCK	FACEBK RKEXUK2LR2	02/28/2019	\$47.31
	LINKEDIN-452 4053033	03/01/2019	\$20.21
	GOOGLE ADS2784930676	03/04/2019	\$500.00
	FACEBK 7P3XJKNLR2	03/06/2019	\$900.00
	LINKEDIN-452 9417993	03/06/2019	\$104.86
	GOOGLE ADS2784930676	03/06/2019	\$500.00
	GOOGLE ADS2784930676	03/09/2019	\$500.00
	GOOGLE ADS2784930676	03/11/2019	\$500.00
	LINKEDIN-450 3701654	03/12/2019	\$56.52
	GOOGLE ADS2784930676	03/13/2019	\$500.00
	ATT BILL PAYMENT	03/15/2019	\$0.46
	ATT CONS PHONE PMT	03/15/2019	\$77.46
	GOOGLE ADS2784930676	03/16/2019	\$500.00
	FACEBK 5ZWKJKALR2	03/17/2019	\$900.00
	LINKEDIN-454 6019433	03/18/2019	\$40.00
	GOOGLE ADS2784930676	03/20/2019	\$500.00
	GOOGLE ADS2784930676	03/23/2019	\$500.00
	GOOGLE ADS2784930676	03/27/2019	\$500.00
	FACEBK Z8NS6LELR2	03/29/2019	\$900.00
SCOTT A. BELL	HILL TIRE WBORO 907	03/20/2019	\$41.93
			\$41.93
SCOTT BLACK	AMZN Mktp US MI3ON5QV1	02/26/2019	\$81.44
	LOWES #03071	03/08/2019	\$42.95
	CLINE HOSE AND HYDRAULICS	03/11/2019	\$1,109.81
	BLUE RIDGE WELDING	03/11/2019	\$178.88
	MEASUREMENT COMPUTING COR	03/11/2019	\$1,155.00
	STAPLES 00111807	03/11/2019	\$18.01
	LOWES #03071	03/12/2019	\$24.78
	MSC	03/14/2019	\$36.62
	LOWES #03071	03/13/2019	\$172.27
	WALMART.COM 8009666546	03/14/2019	\$148.73
	MEASUREMENT COMPUTING COR	03/13/2019	\$199.00
	HARBOR FREIGHT TOOLS 645	03/14/2019	\$105.99
	FASTENAL COMPANY01	03/14/2019	\$18.17
	Amazon.com MW2U06JHO	03/18/2019	\$120.08
	SOUTHERN PLAINS TRANS CT	03/22/2019	\$400.00
	DILLON SUPPLY COMPANY	03/21/2019	\$2,459.45
	SOUTHERN PLAINS TRANS CT	03/22/2019	\$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	LOWES #01635	03/25/2019	\$15.87
	NORTHWESTERN SUPPLY	03/25/2019	\$30.69
	BUILDERSFIRSTSOURCE20851	03/27/2019	\$315.88
			\$7,033.62
SCOTT BRAME	LOWES #03071	03/01/2019	\$7.53
	Amazon.com MI2X44IY1	03/05/2019	\$228.72
	LOWES #03071	03/05/2019	\$43.68
	BANDAGO VAN RENTAL	03/06/2019	\$438.92
	LOWES #03071	03/06/2019	\$98.35
	GEOLOGICAL SOCIETY OF AME	03/07/2019	\$25.00
	AMERICAN AIR0012341623670	03/08/2019	\$527.09
	AMERICAN AIR0012341623672	03/08/2019	\$527.09
	AMERICAN AIR0012341623674	03/08/2019	\$527.09
	AMERICAN AIR0012341623673	03/08/2019	\$527.09
	AMERICAN AIR0012341623671	03/08/2019	\$527.09
	AMZN Mktp US MW7C46ZV1	03/12/2019	\$56.92
	UOM COMMERCIAL LTD IOL	03/11/2019	\$700.85
	Amazon.com MW59J4O60	03/11/2019	\$53.01
	RIDEWAYS	03/12/2019	\$159.90
	Amazon.com MI4OY2942	03/13/2019	\$18.15
	LOGOSDIRECT LLC	03/14/2019	\$928.71
	SANDY BEACH HOTEL	03/15/2019	\$674.15
	MINIYA'S CO. LTD	03/20/2019	\$14.66
	KENS HINTERLAND ADVENTURE	03/22/2019	\$450.00
	EXTREME DOMINICA	03/21/2019	\$1,277.45
	EXTREME DOMINICA	03/21/2019	\$50.22
	COURTESY CAR RENTALS	03/20/2019	\$512.06
	COURTESY CAR RENTALS	03/20/2019	\$286.28
	PARK N GO OF CHARLOTTE	03/23/2019	\$58.91
	COMFORT INN CHARLESTON D	03/27/2019	\$350.78
	AMZN Mktp US MW4B165F0	03/28/2019	\$28.38
	COMFORT INN CHARLESTON D	03/27/2019	\$355.98
			\$9,454.06
SCOTT GIBSON	CARTEE, INC.	02/28/2019	\$75.00
	B & D UPHOLSTERY	02/28/2019	\$400.00
	AG PRO SENECA 010120	02/28/2019	\$155.59
	NAPA AUTO PARTS 0000373	03/01/2019	\$35.28
	TRI-COUNTY ACE	03/05/2019	\$17.80
	SQ WARDS MOBILE FLEET RE	03/06/2019	\$568.13
	SQ WARDS MOBILE FLEET RE	03/06/2019	\$555.87
	POWELL TRACTOR	03/06/2019	\$1,798.15
	WELBORNS PENDLETON TIRE C	03/07/2019	\$25.00
	STC GOLF CARS	03/07/2019	\$119.00
	SQ WARDS MOBILE FLEET RE	03/11/2019	\$560.71
	PRIORITY SERVICES	03/12/2019	\$139.65
	NAPA AUTO PARTS 0000373	03/12/2019	\$141.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GIBSON	PRIORITY SERVICES	03/12/2019	\$1,305.10	
	PRIORITY SERVICES	03/12/2019	\$825.91	
	NAPA AUTO PARTS 0000373	03/12/2019	\$27.39	
	PRIORITY SERVICES	03/12/2019	\$86.01	
	PRIORITY SERVICES	03/12/2019	\$170.70	
	XPRESS LUBE OF CENTRAL	03/13/2019	\$42.52	
	PRIORITY SERVICES	03/12/2019	\$738.43	
	PRIORITY SERVICES	03/12/2019	\$414.27	
	NAPA AUTO PARTS 0000373	03/14/2019	\$17.48	
	AMZN Mktp US MW38K03M1	03/15/2019	\$157.87	
	XPRESS LUBE OF CENTRAL	03/22/2019	\$37.67	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$93.45	
	PRIORITY SERVICES	03/25/2019	\$388.06	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$441.05	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	GOODYEAR COMMERCIAL TIRE	03/25/2019	\$1,111.94	
	PRIORITY SERVICES	03/25/2019	\$75.44	
	PRIORITY SERVICES	03/25/2019	\$65.00	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$291.77	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$75.44	
	PRIORITY SERVICES	03/25/2019	\$153.35	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$85.66	
	PRIORITY SERVICES	03/25/2019	\$158.45	
	PRIORITY SERVICES	03/25/2019	\$181.62	
				\$12,050.17
	SCOTT KAUFMAN	Amazon.com MI4347960	03/06/2019	\$145.16
		LOWES #03071	03/13/2019	\$18.48
TWO POINT ENTERPRISE, LLC		03/21/2019	\$38.91	
SUREPURE CHEMETALS SURE		03/27/2019	\$92.24	
			\$294.79	
SCOTT L BAIER	Amazon.com MI4TT9QG2	03/06/2019	\$26.70	
	AERE	03/18/2019	\$325.00	
	Amazon Prime	03/26/2019	\$127.33	
	SOCIETY OF LABOR ECONOMIS	03/26/2019	\$532.00	
	NCCI HOLDINGS INC	03/27/2019	\$749.00	
			\$1,760.03	
SCOTT L. PRATT	PROMEGACORP. PROMEGA C	03/24/2019	\$392.69	
	VWR INTERNATIONAL INC	03/29/2019	\$104.25	
			\$496.94	
SCOTT M HUSSON	CVENT NAMS	03/03/2019	\$565.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT M HUSSON	IDEX HEALTH & SCIENCE LLC	03/09/2019	\$101.07	
	NOVA ELECTRONIC MATERIALS	03/13/2019	\$275.00	
	Amazon.com MW3YI1NZ1	03/13/2019	\$15.49	
	AMAZON.COM MW0WQ63Q1 AMZN	03/14/2019	\$14.01	
	ULINE SHIP SUPPLIES	03/20/2019	\$167.78	
	AMZN MKTP US MW7NN20D0 AM	03/21/2019	\$59.99	
	AMERICAN AIR0012345304787	03/27/2019	\$367.00	
				\$1,565.34
SCOTT M TANNER	INTEGRATED DNA TECH	03/06/2019	\$25.81	
	U OF M CGC	03/07/2019	\$42.00	
	INTEGRATED DNA TECH	03/14/2019	\$214.49	
			\$282.30	
SCOTT MASON	INSTITUTE OF INDUSTRIAL	03/25/2019	\$829.00	
			\$829.00	
SCOTT PIGEON	RICOH RMS-CLEMSON	03/21/2019	\$3.93	
	SMARTSIGN	03/26/2019	\$18.45	
	ENTERCOM GREENVILLE	03/26/2019	\$2,380.00	
			\$2,402.38	
SCOTT R SMITH	LOWES #03071	03/12/2019	\$32.00	
	B&H PHOTO 800-606-6969	03/14/2019	\$297.75	
	BESTBUYCOM805615009966	03/18/2019	\$150.84	
	STUDIO NETWORK SOLUTIONS	03/18/2019	\$488.55	
	TERADEK.COM	03/27/2019	\$249.00	
			\$1,218.14	
SCOTT SELL	VZWRLSS IVR VE	02/28/2019	\$63.03	
	AMZN Mktp US MI5YC1SV0	03/01/2019	\$224.94	
	STAMPS.COM	03/04/2019	\$15.99	
	WARNINGAWARE.COM 2	03/06/2019	\$8.00	
	ADOBE ACROPRO SUBS	03/10/2019	\$14.99	
	CLOUDHQ	03/08/2019	\$58.00	
	THE CATTLE TAGS STORE	03/13/2019	\$141.39	
	MAILCHIMP MONTHLY	03/14/2019	\$35.64	
	PAYPAL CLEVERBRIDG	03/14/2019	\$39.99	
	AMZN Mktp US MI71F1YV2	03/16/2019	\$17.27	
	AMERICAN ANGUS ASSOC	03/18/2019	\$130.00	
	AGRSIGHT INC / FARMLO	03/18/2019	\$99.99	
	ANGUS PRODUCTIONS INC	03/18/2019	\$842.23	
	ALLISONHOUSE LLC	03/24/2019	\$25.00	
	NASCO FORT ATKINSON	03/21/2019	\$99.45	
	PAYPAL ZOOMVIDEOCO	03/22/2019	\$14.99	
	VZWRLSS PRPAY AUTOPAY	03/22/2019	\$100.00	
	SQ SADDLEBACK MOBI	03/22/2019	\$373.80	
				\$2,304.70
	SEAN D BRITAIN	IOP BUSINESS PUBLISHIN	02/28/2019	\$660.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	DELTA AIR 0062360403477	03/01/2019	\$316.60
	LINDE GAS N.A. LLC	03/02/2019	\$51.36
	BETTER OFFICE SUPPLY SOLU	03/01/2019	\$331.70
	UNITED 0162441138490	03/01/2019	\$294.10
	VITRO MINERALS, INC	02/28/2019	\$13.39
	DELTA AIR 0062360264949	03/01/2019	\$316.60
	FEDEX 92136412	03/01/2019	\$393.32
	APL APPLE ONLINE STORE	03/07/2019	\$1,588.94
	HOMEDEPOT.COM	03/07/2019	\$39.46
	AIRGAS SOUTH	03/12/2019	\$84.15
	MONTEREY PINES INN	03/16/2019	\$335.09
	JAMES F MARTIN INN	03/20/2019	\$496.17
	WALMART.COM 8009666546	03/21/2019	\$639.86
	HARRIS GEOSPATIAL SOLUTIO	03/26/2019	\$210.00
	MATERION SERVICES	03/26/2019	\$7,920.00
	IOP BUSINESS PUBLISHIN	03/26/2019	\$370.06
	IOP BUSINESS PUBLISHIN	03/26/2019	\$369.75
	IOP BUSINESS PUBLISHIN	03/26/2019	\$262.50
	WPY Ella Maru Studio IncZ	03/27/2019	\$500.00
	DELTA AIR 0062364777237	03/26/2019	\$1,428.53
IOP BUSINESS PUBLISHIN	03/28/2019	\$1,221.00	
			\$17,843.03
SENNAH HONEA	AMERICAN MUSICAL SUPPL	03/02/2019	\$63.13
	CULLIGAN OF THE PIEDMO	03/05/2019	\$36.41
	CULLIGAN OF THE PIEDMO	03/05/2019	\$34.34
	NAADA	03/06/2019	\$25.00
	BLUE MOUNTAIN OF SENECA I	03/06/2019	\$79.02
	SHOOTING SP	03/15/2019	\$344.75
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	PAWLEYS ISLAND BAKERY	03/19/2019	\$231.00
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INNS	03/19/2019	\$127.68
	HAMPTON INN CHARLESTON	03/20/2019	\$2,233.26
	HAMPTON INN NEWBERRY	03/22/2019	\$1,138.86
	HAMPTON INN NEWBERRY	03/22/2019	\$6.00
	HAMPTON INNS	03/21/2019	\$1,155.84
	HAMPTON INNS	03/21/2019	\$144.48
	IN CITY ROOTS LLC	03/25/2019	\$157.50
			\$6,798.71
SERITA ACKER	COGNITO-PRO	02/28/2019	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	02/28/2019	\$175.63
	MARCO PROMOTIONAL PRODUC	03/05/2019	\$1,513.96
	THE TIGER SPORTS SHOP - H	03/08/2019	\$42.69
	WAL-MART #3222	03/27/2019	\$27.21
	BLN GINGER SOFTWARE IN	03/28/2019	\$90.00
			\$1,859.49
SHAN SUTHERLAND	MCMASTER-CARR	02/28/2019	\$177.49
	Amazon.com MI2UV75G2	03/02/2019	\$139.02
	AMZN Mktp US MI3A94710	03/04/2019	\$20.94
	AMZN Mktp US MI2X35UU1	03/04/2019	\$59.98
	LOWES #03071	03/06/2019	\$310.04
	AMZN Mktp US MI2948IRO	03/07/2019	\$149.99
	AMZN Mktp US MI6829YQ1	03/07/2019	\$103.57
	UNIVERSAL LASER SYSTEM	03/08/2019	\$667.97
	CANDLEWIC ECOM	03/07/2019	\$361.50
	MCMASTER-CARR	03/12/2019	\$21.14
	MCMASTER-CARR	03/12/2019	\$930.95
	AMZN Mktp US MW1CS2JC1	03/16/2019	\$48.84
	AMZN Mktp US MW27M6ZD0	03/15/2019	\$212.75
	LOWES #03071	03/27/2019	\$366.37
			\$3,570.55
SHANA MADDEN	VZWRLSS MY VZ VB P	03/08/2019	\$38.01
	DOLLARTREE	03/12/2019	\$28.28
			\$66.29
SHANN CORY TANNER	HUFFS OUTDOOR POWER EQ	03/08/2019	\$143.08
	WM SUPERCENTER #3222	03/11/2019	\$26.97
	WAL-MART #3222	03/18/2019	\$75.49
	WM SUPERCENTER #3222	03/21/2019	\$13.27
			\$258.81
SHANNON ALFORD	GREENVILLE SCALE	02/27/2019	\$339.00
	UPS 0000005Y006049	03/01/2019	\$520.57
	LOWES #03071	03/04/2019	\$35.07
	PAYPAL SCHROTHSYST	03/04/2019	\$180.00
	LECO CORPORATION	03/07/2019	\$207.98
	AGVISE LABORATORIES	03/11/2019	\$1,843.24
	UPS 00000057RW02109	03/11/2019	\$14.12
	MAR COR PURIFICATION INC.	03/15/2019	\$373.43
	IN FIALAB INSTRUMENTS, I	03/19/2019	\$321.80
	UPS 00000057RW02129	03/25/2019	\$7.06
	UPS 00000055Y006079	03/28/2019	\$687.84
			\$4,530.11
SHANNON HERNDON	ORANGEBURG CASH AND CARY	03/04/2019	\$15.45
	FRED'S 2505	03/04/2019	\$5.35
	PSA MARKETPLACE	03/14/2019	\$10.50
	JOANN STORES #2351	03/26/2019	\$39.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHANNON HERNDON	PARTY CITY 1002	03/27/2019	\$28.01	
			\$99.21	
SHANNON T BARRETT	LOWES #03071	03/24/2019	\$68.31	
			\$68.31	
SHARMAYNE MOSES	JIM COLEMAN LTD #3	03/08/2019	\$49.90	
	BI-LO GROCERY #5441	03/13/2019	\$1.56	
	WAL-MART #0621	03/17/2019	\$18.97	
	WAL-MART #0621	03/19/2019	\$36.54	
	USPS PO 4546000556	03/28/2019	\$6.20	
			\$113.17	
SHARON GRICE	WAL-MART #1829	03/05/2019	\$67.04	
	AMERICAN PURE SPRING W	03/08/2019	\$29.16	
	WM SUPERCENTER #1829	03/08/2019	\$38.66	
	SP SHOP 4-H	03/11/2019	\$94.88	
	WM SUPERCENTER #1829	03/11/2019	\$37.71	
	UPS 00000055Y051059	03/13/2019	\$12.18	
	UPS 00000055Y051049	03/13/2019	\$12.57	
	UPS 00000055Y051069	03/13/2019	\$15.40	
	UPS 00000055Y051109	03/13/2019	\$9.26	
	UPS 00000055Y051099	03/13/2019	\$26.64	
	UPS 00000055Y051089	03/13/2019	\$20.42	
	UPS 00000055Y051079	03/13/2019	\$25.95	
	WAL-MART #1829	03/15/2019	\$27.92	
	UPS 00000055Y051119	03/19/2019	\$8.53	
	UPS 00000055Y051129	03/26/2019	\$13.64	
	AMZN Mktp US MW8MV6MK0	03/27/2019	\$256.00	
	WAL-MART #1829	03/27/2019	\$35.73	
				\$731.69
	SHARON J SMITH	JAMES F MARTIN INN	02/28/2019	\$286.38
JAMES F MARTIN INN		03/01/2019	\$286.38	
UNC CH CHEM CONF INT		03/06/2019	\$150.00	
JAMES F MARTIN INN		03/11/2019	\$330.78	
EAST PARK PRINTING		03/14/2019	\$112.72	
PRAXAIR DIST INC OAM		03/19/2019	\$278.26	
PRAXAIR DIST INC OAM		03/19/2019	\$100.94	
TIGER TOWN GRAPHICS		03/19/2019	\$240.75	
HOLIDAY INN EXPRESS & SU		03/19/2019	\$2,773.89	
COURTYARD BY MARRIOTT		03/21/2019	\$778.40	
TFS FISHER SCI RAR		03/23/2019	\$80.44	
AMZN Mktp US MW4Q41BZ1		03/28/2019	\$19.86	
AMZN MKTP US MW5RF0BY1 AM		03/28/2019	\$29.99	
AMZN MKTP US MW1Q21MG0 AM		03/28/2019	\$109.56	
				\$5,578.35
SHARON LITTLEJOHN	DELTA AIR 0067252788429	02/21/2019	\$365.00	
	ADV AUTHORITIES UNDER THE	02/27/2019	\$450.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	IN SPEEDPRO IMAGING	03/04/2019	\$197.16
	NSCA	03/18/2019	\$120.00
	CLEMSON RETAIL	03/18/2019	\$348.91
			\$1,481.07
SHARON NAGY	EMIRATES AI 1767309928069	03/06/2019	\$868.66
	UNITED 0167311777007	03/16/2019	\$292.10
			\$1,160.76
SHEILA LISCHWE	NORDP	03/05/2019	\$640.00
	AMERICAN AIR0017256930099	03/05/2019	\$373.50
	MAILCHIMP MONTHLY	03/11/2019	\$53.50
	NCURA	03/13/2019	\$725.00
	NCURA	03/19/2019	\$550.00
	SOUTHWES 5262453597779	03/19/2019	\$714.86
	DELTA AIR 0062363867666	03/20/2019	\$219.50
	NCURA	03/21/2019	\$190.00
	PMI - Membership	03/26/2019	\$139.00
			\$3,605.36
SHEILAH BAGWELL	AMZN Mktp US MI0B052S1	02/28/2019	\$246.19
	WP ENGINE	02/28/2019	\$700.00
	AMZN MKTP US MI81X8KP1 AM	03/01/2019	\$87.37
	GITHUB.COM	03/10/2019	\$50.00
	AMZN Mktp US MI8TF1902	03/12/2019	\$4.45
	AMZN MKTP US MW6160391 AM	03/14/2019	\$2,003.06
	JetBrains Americas INC	03/15/2019	\$1,961.74
	APPFIGURES	03/17/2019	\$36.68
	AMZN Mktp US MB3YP5KW2	03/18/2019	\$93.29
	DELTA AIR 0062363200741	03/18/2019	\$558.10
	ATLASSIAN	03/21/2019	\$800.00
	AT&T BILL PAYMENT	03/22/2019	\$214.24
	BC.BASECAMP 2 2431610	03/24/2019	\$150.00
	MAPBOX	03/26/2019	\$275.50
SHELLIE GREENMAN	STAPLES 00111807	02/27/2019	\$34.97
	JIMMY JOHNS - 2195 - E	02/27/2019	\$12.62
	CHICK-FIL-A #02536	02/27/2019	\$358.83
	JASON'S DELI DUN #	02/28/2019	\$421.69
	FIREHOUSE SUBS #19	03/05/2019	\$339.20
	THE POT BELLY DELI	03/05/2019	\$32.70
	TROPICAL SMOOTHIE CAFE NC	03/06/2019	\$63.00
	SLICE UPTOWNPIZZAWINGS	03/06/2019	\$124.34
	SIDETRACKED CAFE	03/07/2019	\$555.01
	4350 GREENSBORO	03/08/2019	\$250.08
	ARA CLEMSON FERNOW CFA	03/12/2019	\$36.55
	LONGHORN STEAK 0125207	03/17/2019	\$698.30
	DUNKIN #346516 Q35	03/16/2019	\$120.75

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Cardholder	Vendor Name	Purchase Date	Amount	
SHELLIE GREENMAN	JERSEY MIKES 7022	03/18/2019	\$36.84	
	JERSEY MIKES 7022	03/18/2019	\$169.99	
	CHICK-FIL-A #02536	03/18/2019	\$61.48	
	WAL-MART #5459	03/20/2019	\$64.76	
	TIGER TOWN GRAPHICS	03/19/2019	\$294.25	
	MCALISTER'S 1200	03/24/2019	\$346.54	
	INSOMNIA COOKIES - STA	03/24/2019	\$74.75	
	JIMMY JOHNS - 1975 - E	03/21/2019	\$174.01	
	CHICK-FIL-A #02900	03/21/2019	\$282.31	
	INTERNET TICKETS	03/23/2019	\$56.25	
	KROGER #381	03/22/2019	\$34.13	
	KROGER #381	03/23/2019	\$60.97	
	SQ HOLLYWOOD PREMIER CIN	03/23/2019	\$64.50	
	INTERNET TICKETS	03/23/2019	\$112.50	
	BUFFALO WILD WINGS STARKV	03/21/2019	\$171.11	
	THE VERANDA	03/23/2019	\$589.78	
	JUVA JUICE	03/23/2019	\$112.49	
	BRIAN MICHAELS CATERING	03/25/2019	\$914.00	
	5962 Dominos Pizza	03/24/2019	\$143.54	
	BRIAN MICHAELS CATERING	03/25/2019	\$1,217.00	
	BRIAN MICHAELS CATERING	03/25/2019	\$914.00	
	5962 Dominos Pizza	03/24/2019	\$52.02	
	BRIAN MICHAELS CATERING	03/25/2019	\$492.00	
	BRIAN MICHAELS CATERING	03/25/2019	\$1,043.60	
	BRIAN MICHAELS CATERING	03/25/2019	\$914.00	
	BRIAN MICHAELS CATERING	03/25/2019	\$530.00	
	BRIAN MICHAELS CATERING	03/25/2019	\$722.00	
	BRIAN MICHAELS CATERING	03/25/2019	\$890.00	
				\$13,586.86
	SHERI MARCUS	UNITED 0162920018929	02/27/2019	\$10.00
UNITED 0162440797997		02/27/2019	\$234.10	
UNITED 0162920018930		02/27/2019	\$7.00	
AMZN MKTP US MI8N86S40 AM		03/02/2019	\$13.59	
UNITED 0162920542401		03/04/2019	\$30.00	
UNITED 0162920542399		03/04/2019	\$9.00	
UNITED 0162920542400		03/04/2019	\$9.00	
UNITED 0162920542402		03/04/2019	\$30.00	
UNITED 0162920542397		03/04/2019	\$9.00	
UNITED 0162920542398		03/04/2019	\$9.00	
UNITED 0162441625448		03/04/2019	\$551.50	
AMERICAN AIR0010643282354		03/04/2019	\$72.79	
AMERICAN AIR0012340706302		03/04/2019	\$368.00	
ZAZZLE USD		03/06/2019	\$29.36	
Amazon.com MI6F72IH0		03/07/2019	\$145.18	
ACT PCCBS		03/14/2019	\$177.12	
ACT PCCBS		03/14/2019	\$177.12	

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS	DELTA AIR 0062362421840	03/13/2019	\$2,067.03
	DELTA AIR 0062362828860	03/13/2019	\$1,325.83
	OXFORD UNIVERSITY PRESS	03/18/2019	\$164.00
	FARE DEPOT LLC	03/19/2019	\$1,311.05
	Amazon.com MW9CK85M1	03/27/2019	\$19.21
	AMZN Mktp US MW1FK4H11	03/27/2019	\$168.40
			\$6,937.28
SHERRY DAVIS-LIVINGSTON	USPS.COM CLICKNSHIP	02/28/2019	\$9.95
	PSA MARKETPLACE	02/27/2019	\$130.00
	Amazon.com MIOCU4Y51	03/07/2019	\$71.99
	PSA MARKETPLACE	03/07/2019	\$75.00
	UPS 00000055Y021099	03/20/2019	\$22.73
	UPS 00000055Y021119	03/20/2019	\$8.14
	UPS 00000055Y021109	03/20/2019	\$23.75
	UPS 00000055Y021129	03/25/2019	\$18.24
		\$359.80	
SKIP J VAN BLOEM	PAYPAL OFFICEDEPOT	02/28/2019	\$99.50
	HOMETEAM PEST DEFENSE 707	03/25/2019	\$106.00
	HOMETEAM PEST DEFENSE 707	03/27/2019	\$56.90
		\$262.40	
SONYA CAMPBELL	PRIORITY SERVICES	03/06/2019	\$710.18
	JERRY CAIN AUTO	03/06/2019	\$954.91
	PRIORITY SERVICES	03/14/2019	\$372.47
	BUDDY'S AUTO	03/15/2019	\$734.16
	WELBORNS PENDLETON TIRE	03/22/2019	\$510.08
	PRIORITY SERVICES	03/25/2019	\$482.53
	PREMIER CAR WASH	03/26/2019	\$20.00
		\$3,784.33	
SPENCER C WALDROP	VZWRLSS MY VZ VE P	03/01/2019	\$64.59
	MCNEELYS STORE & RENTAL	03/05/2019	\$55.21
	LOWES #03071	03/07/2019	\$24.57
	GREENVILLE TRACTOR CO	03/06/2019	\$266.53
	LOWES #03071	03/12/2019	\$20.31
	PAYPAL CHENXIAO	03/12/2019	\$29.96
	LOWES #03071	03/12/2019	\$22.08
	TRI-COUNTY ACE	03/14/2019	\$12.44
	TRI-COUNTY ACE	03/14/2019	\$0.82
	WELBORNS PENDLETON TIRE C	03/20/2019	\$24.05
	CLEMSON AUTO PARTS	03/21/2019	\$10.79
	MOULTRIE MOBILE	03/21/2019	\$53.49
	SHERWIN WILLIAMS 702658	03/22/2019	\$297.24
	CLEMSON AUTO PARTS	03/25/2019	\$192.39
TRI-COUNTY ACE	03/25/2019	\$9.33	
		\$1,083.80	
SRIKANTH PILLA	AMZN Mktp US MI2530200	03/03/2019	\$40.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SRIKANTH PILLA	DELTA AIR 0062361170220	03/04/2019	\$525.50	
	MCMMASTER-CARR	03/06/2019	\$57.77	
	SOCIETY OF PLASTIC ENGIN	03/12/2019	\$495.00	
	MARRIOTT DETROIT DTOWN	03/23/2019	\$1,115.50	
	MARRIOTT DETROIT DTOWN	03/23/2019	\$1,115.50	
	PROQUESTESBS 7349974150	03/28/2019	\$131.44	
			\$3,481.31	
SRUTHI NARAYANAN	ADAMS BRISCOE SEED COMPAN	03/05/2019	\$175.24	
	WM SUPERCENTER #4445	03/07/2019	\$28.82	
	MDPI AG	03/06/2019	\$999.31	
	TRI-COUNTY ACE	03/09/2019	\$16.24	
	Amazon.com MW21Q1LFO	03/14/2019	\$19.24	
	THE UPS STORE 3497	03/14/2019	\$52.77	
	INGLES MARKETS #53	03/14/2019	\$2.69	
	INGLES MARKETS #53	03/14/2019	\$3.27	
	PUBLIX SUPERMARKETS #1379	03/19/2019	\$5.30	
	ONSET COMPUTER CORPORATI	03/20/2019	\$562.38	
	GREENHOUSE MEGASTO	03/20/2019	\$201.00	
	PUBLIX SUPERMARKETS #1379	03/26/2019	\$11.41	
				\$2,077.67
	STACEY MILLER	Amazon Prime	03/01/2019	\$127.33
CITY OF CLEMSON		03/01/2019	\$14.64	
Amazon.com MI9RA8KCO		03/04/2019	\$77.04	
SPEEDPAY:DUKE-ENERGY		03/08/2019	\$28.51	
SPEEDPAY:DUKE-ENERGY		03/08/2019	\$642.47	
SPEEDPAY:DUKE-ENERGY		03/08/2019	\$23.59	
SPEEDPAY:DUKE-ENERGY		03/08/2019	\$153.36	
SPEEDPAY:DUKE-ENERGY		03/08/2019	\$100.32	
FORT-HILL-NG-BILL-PMNT		03/12/2019	\$131.09	
APPERSON INC.		03/15/2019	\$51.87	
TIGER TOWN GRAPHICS		03/14/2019	\$214.00	
APPERSON INC.		03/15/2019	\$298.77	
TOWN OF PENDLETON		03/25/2019	\$67.82	
CITY OF CLEMSON		03/25/2019	\$19.14	
BROWN PACKING CO., INC.		03/25/2019	\$394.00	
MEDICAL ELECTRONIC SYSTE		03/26/2019	\$1,695.00	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$168.65	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$28.37	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$537.40	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$330.79	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$94.47	
SPEEDPAY:DUKE-ENERGY		03/26/2019	\$23.46	
THE BLOSSMAN COMPANIES IN		03/26/2019	\$233.60	
				\$5,455.69
STANLEY T RICHARDSON		AMZN Mktp US MI3QV5X72	02/28/2019	\$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	Amazon.com MI59H8760	03/05/2019	\$70.61
	APL APPLE ONLINE STORE	03/05/2019	\$41.73
	IDENTIFICATION INTERNATIO	03/05/2019	\$54.00
	ENTERPRISE RENT-A-CAR	03/08/2019	\$140.21
	UPS 00004514YY	03/10/2019	\$7.69
	AMZN Mktp US MW3236ZX0	03/15/2019	\$25.98
	AT&T DATA	03/20/2019	\$30.00
	DELTA AIR 0062363877590	03/20/2019	\$371.50
	AMZN MKTP US MW7KK5M11 AM	03/26/2019	\$401.64
	University Industry Demon	03/25/2019	\$250.00
	AMERICAN AIR0017343767872	03/26/2019	\$749.49
	AMERICAN AIR0017343767873	03/26/2019	\$749.49
	CU COMPUTER STORE HSC	03/27/2019	\$1,888.55
			\$4,850.87
STELLA GARBER	GAN 1120GRNVILLENEWCIR	03/05/2019	\$12.00
	CABLEORGANIZER	03/22/2019	\$23.47
		\$35.47	
STEPHANIE B BAGWELL	WM SUPERCENTER #3222	03/22/2019	\$18.38
		\$18.38	
STEPHANIE CRETTE	DELTA AIR 0062360132597	02/27/2019	\$823.00
	SWAGELOK SOUTH CAROLINA	03/02/2019	\$29.78
	SWAGELOK SOUTH CAROLINA	03/02/2019	\$176.91
	CAC-ACCR	03/01/2019	\$228.53
	SQ DANIEL ISLAND B	03/13/2019	\$1,890.00
	DELTA AIR 0062362855623	03/12/2019	\$876.63
	THE LAB DEPOT	03/12/2019	\$179.40
	Teledyne Instruments Inc	03/18/2019	\$13.52
	AIC	03/26/2019	\$204.00
		\$4,421.77	
STEPHANIE J MARTIN	SP SHOP 4-H	03/13/2019	\$50.06
	Amazon.com MW4JY84F2	03/19/2019	\$61.03
	WAL-MART #1339	03/26/2019	\$28.54
		\$139.63	
STEPHEN B. CAVIN	USPS PO 4598800937	02/28/2019	\$9.45
		\$9.45	
STEPHEN CREAGER	AMERICAN AIR0017257659868	03/06/2019	\$316.10
	AMZN Mktp US MW7SS4N60	03/17/2019	\$176.29
	ACS MATERIAL LLC	03/15/2019	\$425.00
	AMZN Mktp US MW9QI6CC2	03/17/2019	\$200.92
	IN ATLANTIC MICRO LAB IN	03/28/2019	\$49.00
		\$1,167.31	
STEPHEN E. COLE	UPS 0000891W84	03/03/2019	\$18.66
	USPS PO 4569000670	03/05/2019	\$7.65
	AUTOMOTIVE REPAIR SERVICE	03/08/2019	\$691.90

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	STAPLES 00118976	03/08/2019	\$81.29
	UPS 0000891W84	03/10/2019	\$6.24
	AMERICAN AIR0017259640550	03/12/2019	\$396.00
	AIRGAS SOUTH	03/13/2019	\$35.36
	UPS 0000891W84	03/17/2019	\$29.62
	USPS PO 4569000670	03/26/2019	\$15.30
	FORT-HILL-NG-BILL-PMNT	03/26/2019	\$128.09
	USPS PO 4569000670	03/27/2019	\$7.65
	BIOLOG. INC.	03/26/2019	\$159.49
			\$1,577.25
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	03/05/2019	\$350.00
	TOWNEPLACE SUITES GREE	03/17/2019	\$144.48
	TOWNEPLACE SUITES GREE	03/17/2019	\$288.96
	BOYS TOWN LIED CENTER	03/21/2019	\$350.00
	BOYS TOWN LIED CENTER	03/22/2019	\$350.00
	BOYS TOWN LIED CENTER	03/22/2019	\$346.50
	BOYS TOWN LIED CENTER	03/22/2019	\$350.00
	BOYS TOWN LIED CENTER	03/23/2019	\$350.00
	BOYS TOWN LIED CENTER	03/22/2019	\$350.00
	BOYS TOWN LIED CENTER	03/22/2019	\$350.00
			\$3,229.94
STEPHEN FRAZIER WONG	SAMS CLUB #6463	03/07/2019	\$144.64
	PUBLIX SUPERMARKETS #1379	03/08/2019	\$87.47
	MCALISTER'S-1372	03/08/2019	\$117.46
	US ROWING ASSOCIATION MEM	03/13/2019	\$375.00
	AMZN Mktp US MW7G53LG0	03/14/2019	\$167.92
	AMZN Mktp US MW9662J21	03/14/2019	\$190.50
	AMZN Mktp US MW7SP9311	03/15/2019	\$213.49
	SAMS CLUB #6463	03/14/2019	\$472.08
	MCALISTER'S #1369	03/17/2019	\$491.25
	BRISSE PASTA CLEMSON SC	03/15/2019	\$2,825.85
	PANERA BREAD #203835	03/17/2019	\$613.88
	CALHOUN'S #116	03/16/2019	\$1,301.15
	HOLIDAY INN CEDAR BLUFF	03/17/2019	\$3,476.68
	Amazon.com MW0AE6AZ0	03/20/2019	\$53.50
	LOWES #03071	03/19/2019	\$21.51
	BT COOPERRIVERRACE	03/20/2019	\$768.50
	THE POT BELLY DELI	03/20/2019	\$518.56
	RUBY TUESDAY #4214	03/19/2019	\$899.94
	SAMS CLUB #6463	03/21/2019	\$168.80
	HOLIDAY INN CEDAR BLUFF	03/20/2019	\$8,167.50
	AMERICAN AIR0012605172732	03/23/2019	\$2,420.00
	WINNER FORD	03/23/2019	\$409.47
	MOE'S ONLINE #335	03/23/2019	\$816.74
	WEGMANS #10	03/24/2019	\$215.93
	PAYPAL SPISTOR	03/26/2019	\$772.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FRAZIER WONG	CLEMSON MARINA	03/27/2019	\$2,894.33
			\$28,604.85
STEPHEN K NIX	AMZN Mktp US MI13A3V62	02/28/2019	\$87.38
	GEORGE COLEMAN MOTOR CO	03/22/2019	\$611.88
	USPS.COM CLICKNSHIP	03/22/2019	\$7.35
	STAPLES 00118000	03/21/2019	\$7.06
			\$713.67
STEPHEN KAEPLER	ADAFRUIT INDUSTRIES	02/28/2019	\$194.45
	WWW.NEWEGG.COM	03/07/2019	\$176.54
	FULLY	03/10/2019	\$890.24
			\$1,261.23
STEPHEN N. COMPTON	ADVANCE AUTO PARTS #7382	03/13/2019	\$19.61
			\$19.61
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	02/28/2019	\$5.93
	BI-LO GROCERY #5432	02/28/2019	\$16.01
	THE EDGEFIELD ADVERTISER	02/28/2019	\$48.00
	BI-LO GROCERY #5432	03/06/2019	\$5.04
	NORTHLAND COMMUNICATIO	03/05/2019	\$132.41
	WAL-MART #4487	03/13/2019	\$28.86
	BI-LO GROCERY #5432	03/14/2019	\$10.67
	HERITAGE HARDWARE	03/15/2019	\$8.83
	TIGER TOWN GRAPHICS	03/20/2019	\$347.75
	ATT BILL PAYMENT	03/22/2019	\$181.16
	UPS 00000055Y016109	03/25/2019	\$4.00
	UPS 00000055Y016129	03/25/2019	\$7.97
	UPS 00000055Y016099	03/25/2019	\$3.85
STEPHEN TESKE	AMZN Mktp US MI9XC82T1	03/01/2019	\$15.98
	ADVANCE AUTO PARTS #5360	03/01/2019	\$94.35
	AMZN Mktp US MI1ZF7BW2	03/04/2019	\$154.95
	WEST MARINE #511	03/01/2019	\$32.09
	IN T&R GRAPHICS	03/04/2019	\$65.00
	PAYPAL SUMMIT	03/04/2019	\$117.68
	CLEMSON AUTO PARTS	03/04/2019	\$14.72
	NAFECO INTERNET	03/04/2019	\$134.22
	PRESTIGE COLLISION	03/06/2019	\$400.00
	ADVANCE AUTO PARTS #5360	03/06/2019	\$49.19
	THE PRINT HOUSE	03/06/2019	\$1,445.57
	LOWES #03071	03/07/2019	\$135.08
	FASTENAL COMPANY01	03/07/2019	\$32.66
	ADVANCE AUTO PARTS #5360	03/08/2019	\$13.90
	LOWES #03071	03/11/2019	\$37.88
	LOWES #03071	03/11/2019	\$21.29
	LOWES #03071	03/11/2019	\$12.84
	LOWES #03071	03/11/2019	\$10.53

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	LOWES #03071	03/13/2019	\$39.57
	WAL-MART #4445	03/14/2019	\$19.54
	AMZN Mktp US MW6953LM2	03/19/2019	\$85.60
	LOWES #03071	03/20/2019	\$26.40
	Amazon.com MW6DC7EF2	03/25/2019	\$26.74
	FRESH WATER SYSTEMS, INC	03/25/2019	\$810.33
	VIOCBK5701	03/25/2019	\$157.98
	VIOCBK5701	03/26/2019	\$42.64
	ADVANCE AUTO PARTS #5840	03/27/2019	\$25.43
			\$4,022.16
STEVE DUZAN	CLEMSON COMPUTER ST	02/28/2019	\$114.42
	AWL PEARSON EDUCATION	03/06/2019	\$16.04
	SIGNATURES, INC.	03/11/2019	\$888.00
	H & H PUBLISHING CO INC	03/12/2019	\$354.50
	BROOKS CTR BOX OFC WEB	03/15/2019	\$16.00
	PRO ED INC	03/15/2019	\$259.60
	Amazon.com MW6RM4OX2	03/18/2019	\$55.60
	BROOKS CTR BOX OFC WEB	03/26/2019	\$5.00
	CLEMSON ONTHEHUB COM	03/28/2019	\$63.94
			\$1,773.10
STEVE E WAGGONER	CLEMSON AUTO PARTS	03/06/2019	\$153.28
	CLEMSON AUTO PARTS	03/13/2019	\$4.55
	CUMBERLAND VALLEY ANALYTI	03/13/2019	\$86.00
	THE COBURN COMPANY	03/14/2019	\$225.95
	CLEMSON AUTO PARTS	03/18/2019	\$147.83
	GREENPARTSTORE COM	03/19/2019	\$45.28
	PUREBREDPUBLISHING.COM	03/20/2019	\$61.00
	LOWES #03071	03/25/2019	\$269.50
	CUMBERLAND VALLEY ANALYTI	03/27/2019	\$59.00
			\$1,052.39
STEVE HUCKS	WM SUPERCENTER #1030	02/28/2019	\$21.73
			\$21.73
STEVEN A BRANHAM	SHERWIN WILLIAMS 702560	03/01/2019	\$12.14
	ANIXTER-PS#005G COLUMBIA	03/06/2019	\$133.71
	LOWES #02356	03/11/2019	\$17.32
	WM SUPERCENTER #1339	03/12/2019	\$63.29
	ANIXTER-PS#005G COLUMBIA	03/18/2019	\$178.29
	WAL-MART #1339	03/20/2019	\$38.32
	LOWES #02356	03/21/2019	\$10.83
	ANIXTER-PS#005G COLUMBIA	03/21/2019	\$55.08
	LOWES #02356	03/27/2019	\$7.03
	BATTERIES PLUS - #0660	03/28/2019	\$3.77
	LOWES #02356	03/28/2019	\$7.45
			\$527.23
STEVEN CHAMBERS	LOWES #03071	03/13/2019	\$185.29

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Cardholder	Vendor Name	Purchase Date	Amount	
STEVEN CHAMBERS	LOWES #03071	03/27/2019	\$37.43	
			\$222.72	
STEVEN E. MEADOWS	USPS PO 4544800353	03/01/2019	\$6.50	
			\$6.50	
STEVEN H. LONG	STAPLES 00106567	03/03/2019	\$49.21	
			\$49.21	
STEVEN N JEFFERS	VWR INTERNATIONAL INC	03/01/2019	\$135.86	
	LOWES #03071	03/01/2019	\$46.48	
	STAPLES DIRECT	03/05/2019	\$95.98	
	STAPLES DIRECT	03/06/2019	\$29.52	
	AMERICAN PHYTOPATHO	03/15/2019	\$55.00	
	UNITED STATES LAVENDER GR	03/22/2019	\$40.00	
	CREEK HILL NURSERY INC	03/27/2019	\$226.10	
	STAPLES DIRECT	03/28/2019	\$69.08	
			\$698.02	
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	03/05/2019	\$34.75	
			\$34.75	
SUNNY DUELAND	YOLKASIAN 1	03/04/2019	\$104.00	
	YOLKASIAN_1	03/04/2019	\$21.00	
	YOUR PIE- CLEMSON	03/07/2019	\$311.44	
	NCAA SPECIAL EVENTS	03/08/2019	\$249.00	
	NCAA SPECIAL EVENTS	03/08/2019	\$249.00	
	NCAA SPECIAL EVENTS	03/08/2019	\$249.00	
	RED BOWL ASIAN BISTRO	03/12/2019	\$315.85	
	WM SUPERCENTER #3222	03/14/2019	\$209.65	
	BRUSTERS ICE CREAM Q67	03/16/2019	\$25.24	
	PANERA BREAD #601775	03/15/2019	\$77.41	
	FUZZYS TACO SHOP - 77903	03/15/2019	\$68.79	
	HARRIS TEETER #0096	03/16/2019	\$33.65	
	HARRIS TEETER #0124	03/17/2019	\$35.65	
	FAMOUS TOASTERY	03/17/2019	\$121.48	
	WAL-MART #3222	03/26/2019	\$26.65	
	DUNKIN #346516 Q35	03/27/2019	\$222.77	
	MCALISTER'S-1372	03/28/2019	\$358.07	
				\$2,678.65
	SUSAN CHAPMAN	ZYMO	02/28/2019	\$483.89
		ULINE SHIP SUPPLIES	03/02/2019	\$137.32
Amazon.com MI5LY2BU2		03/04/2019	\$97.12	
MAR COR PURIFICATION INC.		03/04/2019	\$166.39	
INTEGRATED DNA TECH		03/08/2019	\$35.13	
AMZN Mktp US MI0EE9DH2		03/08/2019	\$28.21	
AMZN Mktp US MI5O73WH0		03/08/2019	\$5.49	
PETCO 2548 63525489		03/11/2019	\$16.42	
VWR INTERNATIONAL INC		03/12/2019	\$78.29	

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	MARINE DEPOT	03/11/2019	\$59.99
	MSC	03/13/2019	\$82.98
	VWR INTERNATIONAL INC	03/14/2019	\$17.23
	SOCIETY FOR DEVELOPMENTAL	03/13/2019	\$50.00
	Amazon.com MW9MX5FI2	03/18/2019	\$53.47
	SQ PIPETTE CALIBRA	03/19/2019	\$193.00
	Amazon.com MW10T3E50	03/21/2019	\$58.45
	IN ETON BIOSCIENCE, INC.	03/22/2019	\$28.00
	TFS FISHERSCI ECOM ATL	03/22/2019	\$159.36
	SP CUTLER SUPPLY	03/25/2019	\$267.01
	SOUTHERN MICROSCOPE INC	03/26/2019	\$1,150.00
	AMZN Mktp US MW42H15L1	03/27/2019	\$33.04
	AMZN MKTP US MW2G78GN2 AM	03/28/2019	\$44.97
	VWR INTERNATIONAL INC	03/29/2019	\$174.72
			\$3,420.48
	SUSAN DUCKETT	WWW.OUP.COM	03/13/2019
NOVOGENE		03/13/2019	\$77.63
		\$1,677.63	
SUSAN E MCCALL	EXPEDIA 7418654075938	03/11/2019	\$19.00
	AMERICAN AIR0017259249386	03/11/2019	\$232.00
	EXPEDIA 7418848222305	03/12/2019	\$3.89
	UNITED 0162442981262	03/12/2019	\$987.03
	UNITED 0167259517775	03/12/2019	\$232.00
	AMERICAN AIR0017259517774	03/12/2019	\$227.50
	UNITED 0162442995154	03/12/2019	\$657.10
	UNITED 0162442993152	03/12/2019	\$210.80
	SQ CHASE TODD PHOT	03/15/2019	\$300.00
	AIRPORT SHUTTLE	03/20/2019	\$68.00
	INDEXX INC	03/20/2019	\$798.25
	INDEXX INC	03/20/2019	\$205.80
			\$3,941.37
SUSAN ELLER	HOMEDEPOT.COM	02/27/2019	\$68.66
	AMZN Mktp US MIOGL3SQ1	02/28/2019	\$407.77
	AMZN Mktp US MI2M85DB0	02/28/2019	\$19.87
	MGX COPY	03/02/2019	\$1,077.76
	ONECAUSE	03/01/2019	\$900.00
	CLC WORLD RESORTS H	03/03/2019	\$254.24
	JR TOTMAN	03/04/2019	\$128.23
	AMZN Mktp US MI2AG87U0	03/04/2019	\$42.56
	AMZN Mktp US MI9VA0WT1	03/06/2019	\$59.90
	PARTZILLA.COM	03/05/2019	\$116.96
	WWW.POCKETNC.COM	03/05/2019	\$182.00
	AMZN Mktp US MI73U79W0	03/06/2019	\$9.89
	MIDWEST STEEL SUPPLY CO	03/05/2019	\$76.36
	AMZN Mktp US MI49S46R2	03/06/2019	\$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	MADCOW ROCKETRY	03/04/2019	\$94.88
	SP BANTAM TOOLS	03/05/2019	\$139.62
	APOGEE COMPONENTS	03/05/2019	\$92.78
	AMZN Mktp US MI7GA3WE1	03/06/2019	\$19.99
	AMZN Mktp US MI3ZH1UV0	03/06/2019	\$6.99
	Amazon.com MI01B6Q92	03/06/2019	\$25.01
	WWW.POCKETNC.COM	03/05/2019	\$331.00
	Amazon.com MI8HT3RX1	03/06/2019	\$93.60
	Amazon.com MI5RV9910	03/06/2019	\$101.64
	4IMPRINT	03/06/2019	\$1,411.05
	PAYPAL ALWAYSREADY	03/06/2019	\$32.85
	AIRCRAFT SPRUCE AND SPEC	03/05/2019	\$57.16
	FRUITY CHUTES INC	03/08/2019	\$253.67
	ALLRED & ASSOC, INC.	03/07/2019	\$94.65
	AMZN Mktp US MW1YQ8C30	03/10/2019	\$15.25
	AMZN Mktp US MI40W32O2	03/09/2019	\$41.10
	AMZN Mktp US MI5T58RL0	03/08/2019	\$429.90
	KING OF POPS CHARLOTTE	03/08/2019	\$531.50
	AMZN Mktp US MI8WH72P2	03/08/2019	\$199.80
	AMZN Mktp US MI5WX2W10	03/08/2019	\$14.99
	Amazon.com MW4G35OS1	03/08/2019	\$6.41
	Amazon.com MI3XW3SX2	03/09/2019	\$92.74
	ALEPHOBJECTSLULZBOT	03/08/2019	\$260.00
	AMZN Mktp US MI0XK7WS0	03/09/2019	\$22.99
	AMZN Mktp US MW2GW5OU1	03/08/2019	\$10.99
	Amazon.com MI9K03SI2	03/08/2019	\$26.72
	AMZN Mktp US MW3O68CA0	03/10/2019	\$26.68
	PAYPAL STREETMOTTO	03/12/2019	\$352.23
	BSCI INC	03/12/2019	\$130.00
	Amazon.com MW8H19ZI1	03/13/2019	\$15.30
	Amazon.com MI8LD2I22	03/13/2019	\$83.27
	NASPA IN HOUSE CHRGS	03/13/2019	\$1,500.00
	APL APPLE ONLINE STORE	03/14/2019	\$426.93
	AIRCRAFT SPRUCE AND SPEC	03/12/2019	\$35.06
	Amazon.com MI5YL1I22	03/13/2019	\$128.36
	ONLINEMETALS.COM	03/14/2019	\$97.69
	MISUMI USA	03/15/2019	\$115.14
	MADCOW ROCKETRY	03/15/2019	\$145.23
	UPTOWN ART CLEM	03/18/2019	\$500.00
	Podium LLC	03/19/2019	\$595.00
	METALS DEPOT	03/19/2019	\$85.34
	SPIRIT AIRL 4870201788759	03/21/2019	\$539.27
	SPIRIT AIRL 4870201777558	03/21/2019	\$1,990.74
	SPIRIT AIRL 4870201788236	03/21/2019	\$1,727.90
	PARTZILLA.COM	03/26/2019	\$59.16
	PAYPAL GZOM	03/26/2019	\$64.00

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Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN ELLER	AMZN Mktp US MW49R8561	03/27/2019	\$151.86	
	SENSORCONNE	03/26/2019	\$56.84	
	AMZN Mktp US MW28T6ED2	03/26/2019	\$279.00	
	PAYPAL THERUNE	03/26/2019	\$164.99	
	PAYPAL MOTECUSA	03/26/2019	\$238.85	
	FRUITY CHUTES INC	03/27/2019	\$30.76	
	AMZN Mktp US MW2CE4PE2	03/27/2019	\$6.73	
	AMZN Mktp US MW9509P32	03/27/2019	\$17.17	
	AMZN Mktp US MW62K25T1	03/27/2019	\$27.99	
	HFT HARBOR FRGHT TOOLS	03/27/2019	\$213.97	
	ESSEX PARTS SERVICES INC	03/27/2019	\$275.52	
	ONLINEMETALS.COM	03/27/2019	\$237.14	
	DKC DIGI KEY CORP	03/29/2019	\$34.92	
	MISUMI USA	03/28/2019	\$20.83	
	CARBIDE DEPOT INC	03/28/2019	\$445.45	
	MSC	03/29/2019	\$28.33	
	AMZN Mktp US MW75O9GY2	03/28/2019	\$11.95	
	Agorapulse SAS	03/28/2019	\$2,868.00	
	MSC	03/29/2019	\$349.54	
	MOTION INDUSTRIES EB99	03/28/2019	\$48.69	
	MIDWEST STEEL SUPPLY CO	03/28/2019	\$54.87	
				\$21,947.17
	SUSAN MCKENZIE REEVES	RMS-CLEMSON	03/19/2019	\$337.05
			\$337.05	
SUSAN T GUYNN	LOWES #00728	03/16/2019	\$11.05	
	BEST BUY 00005207	03/16/2019	\$160.49	
	LOWES #01635	03/16/2019	\$32.85	
	LOWES #01635	03/20/2019	\$63.56	
	STAPLES 00111807	03/20/2019	\$195.82	
	MSU PAYMENTS	03/25/2019	\$65.00	
	TRI-COUNTY ACE	03/25/2019	\$4.27	
	CU-TRANSCRIPTS OFC	03/26/2019	\$12.00	
				\$545.04
SUSAN WATTS	MICHAELS STORES 1322	02/28/2019	\$17.99	
	PUBLIX SUPERMARKETS #1379	02/28/2019	\$3.02	
	AMZN Mktp US MI5G09RD1	03/05/2019	\$8.79	
	IN COSTUME SPECIALISTS I	03/07/2019	\$140.00	
	PUBLIX SUPERMARKETS #1379	03/13/2019	\$6.94	
	USPS PO 4516800631	03/14/2019	\$3.79	
	PAYPAL CHEAPJOESAR	03/19/2019	\$112.45	
	DBC BLICK ART MATERIAL	03/21/2019	\$153.97	
	BI-LO GROCERY #5566	03/23/2019	\$23.79	
	GRIFF'S FARM AND H	03/25/2019	\$9.98	
	BI-LO GROCERY #5566	03/25/2019	\$8.06	
			\$488.78	

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UFIRST LAUNDRY SVCS	03/01/2019	\$173.95
	UPS 000000A77V33059	03/04/2019	\$40.41
	UPS 000000A77V33069	03/11/2019	\$93.02
	ORKIN LLC 002	03/11/2019	\$381.38
	UPS 000000A77V33079	03/18/2019	\$25.97
	UPS 000000A77V33089	03/25/2019	\$73.66
	UNIFIRST CORPORATION	03/26/2019	\$528.49
	SPIRIT COMMUNICATIONS EB	03/26/2019	\$26.20
	QUILL CORPORATION	03/27/2019	\$331.33
			\$1,674.41
SUSANNA ASHTON	EASTSIDE TRANSPORTATION S	02/27/2019	\$253.00
	AMERICAN AIR0012339956084	02/28/2019	\$752.30
	TIGER TOWN GRAPHICS	02/28/2019	\$938.93
	JAMES F MARTIN INN	02/28/2019	\$286.38
	JAMES F MARTIN INN	02/28/2019	\$151.79
	AMERICAN AIR0012341456454	03/07/2019	\$1,176.73
	THE INN AT PATRICK SQUARE	03/07/2019	\$299.70
	RMS-CLEMSON	03/08/2019	\$47.08
	AIRPORT SHUTTLE	03/12/2019	\$69.00
	UCD CEVS-TN	03/14/2019	\$203.00
	ASLE	03/14/2019	\$85.00
	THE INN AT PATRICK SQUARE	03/18/2019	\$1,055.18
	ASSOC SLAV EEE STUD	03/21/2019	\$131.00
	Etsy.com - PaulsPlaceAnti	03/21/2019	\$137.17
	PAYPAL BOBDOG428	03/21/2019	\$74.67
	PAYPAL FLY NIGHT	03/21/2019	\$242.22
	UNITED 0167341921130	03/21/2019	\$290.10
	OUR VACATION CENTER	03/22/2019	\$3.00
	MODERN LANGUAGE ASSOCI	03/22/2019	\$595.00
	LOT AIRLINE 0802409404361	03/21/2019	\$232.39
	EXPEDIA 7422326995305	03/26/2019	\$112.00
	AIRPORT SHUTTLE	03/27/2019	\$69.00
	AMERICAN AIR0017343677218	03/26/2019	\$1,724.73
			\$8,929.37
T ASHLEY BURNS	NATURE- WATCH	03/01/2019	\$171.77
	AMZN Mktp US MI3X56KQ1	03/01/2019	\$1,349.55
	AMZN Mktp US MI5RW6DX0	03/02/2019	\$147.62
	CROWN AWARDS INC	03/08/2019	\$103.41
	IN RALPH'S TROPHY SHOP	03/08/2019	\$457.92
	BEE WELL HONEY FARM	03/08/2019	\$29.42
	AMZN Mktp US MW7703FH1	03/10/2019	\$35.97
	CROWN AWARDS INC	03/11/2019	\$30.59
	AMERICAN FARM BUREAU	03/14/2019	\$41.42
	Amazon.com MW00K9LJ0	03/15/2019	\$12.56
	Amazon.com MI9094RL2	03/15/2019	\$12.33
	AMAZON.COM MW6EA93O1 AMZN	03/15/2019	\$12.33

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	AMZN Mktp US MI90D6WP2	03/15/2019	\$7.49
	PUBLIX SUPERMARKETS #1379	03/15/2019	\$6.18
	DADANT & SONS, INC.	03/18/2019	\$159.95
	RICOH USA, INC	03/19/2019	\$420.58
	CABELAS.COM	03/20/2019	\$74.77
	WAL-MART #5482	03/21/2019	\$10.82
	DOLLAR TREE	03/23/2019	\$7.49
	CANVA 02272-3273809	03/23/2019	\$119.40
	PRX	03/25/2019	\$2,497.22
			\$5,708.79

TABITHA M HARVEY

DOLLARTREE	02/28/2019	\$17.12
Amazon.com MI6KO6BU0	02/26/2019	\$65.98
STAPLES DIRECT	03/01/2019	\$132.05
AMZN Mktp US MI4A88DS0	03/01/2019	\$26.99
AMZN Mktp US MI8VD8RG1	03/06/2019	\$113.09
AMZN Mktp US MI2HV5Q02	03/06/2019	\$32.57
AMZN Mktp US MI7TW1QN2	03/06/2019	\$173.50
AMZN Mktp US MI2UF66S2	03/06/2019	\$231.28
AMZN Mktp US MI0AZ8Y91	03/07/2019	\$47.72
AMZN Mktp US MI8775DS2	03/07/2019	\$50.51
AMZN Mktp US MI3F43DD2	03/07/2019	\$74.75
AMZN Mktp US MI5ZA8DA2	03/08/2019	\$4.19
Amazon.com MI2S36SN2	03/08/2019	\$23.26
ADOBE ACROPRO SUBS	03/10/2019	\$14.99
AAC AND U	03/11/2019	\$34.35
AMZN Mktp US MW0S21F60	03/12/2019	\$183.99
AMZN Mktp US MI2AI5UH2	03/13/2019	\$162.20
Amazon.com MW8H15Z41	03/13/2019	\$30.81
AMZN Mktp US MW4OE9ZQ1	03/12/2019	\$101.26
YETI COOLERS	03/13/2019	\$213.99
AMZN Mktp US MI0YB0IE2	03/13/2019	\$74.18
Amazon.com MW9DD5NC1	03/14/2019	\$19.25
AMZN Mktp US MI1F30IY2	03/13/2019	\$114.76
AMZN Mktp US MW25P04X0	03/13/2019	\$117.89
AMZN Mktp US MW8JO5FI0	03/13/2019	\$42.95
AMZN Mktp US MI62G1R62	03/14/2019	\$37.73
WWW.TIGERSPORTS.COM	03/13/2019	\$45.99
Amazon.com MW8RU2LY0	03/15/2019	\$7.79
ACCO Brands Direct	03/14/2019	\$48.67
AMZN Mktp US MW06D2JU1	03/14/2019	\$23.80
Amazon.com MW24P43N1	03/15/2019	\$9.56
AMZN Mktp US MW07H7J10	03/18/2019	\$12.48
DOLLAR-GENERAL #2038	03/17/2019	\$24.35
AMZN Mktp US MW2WA70K1	03/19/2019	\$35.98
AMAZON.COM MW63O9G61 AMZN	03/23/2019	\$58.59
AT&T BILL PAYMENT	03/22/2019	\$49.79

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	EXPEDIA 7422355478033	03/26/2019	\$4.27
	OTC BRANDS, INC.	03/25/2019	\$28.86
	AMZN Mktp US MW5BK3570	03/28/2019	\$6.99
	AMERICAN AIR0017343764330	03/26/2019	\$219.50
	AMZN MKTP US MW7GK4HJ1 AM	03/27/2019	\$7.69
	DELTA AIR 0067343764280	03/26/2019	\$279.50
	DELTA AIR 0067343718454	03/26/2019	\$610.10
	AMZN Mktp US MW1ID7P72	03/27/2019	\$7.29
	AMZN Mktp US MW0CJ0MY0	03/27/2019	\$94.99
	DELTA AIR 0067343757796	03/26/2019	\$527.51
	AMZN Mktp US MW3C09H00	03/28/2019	\$8.97
	MICHAELS STORES 1322	03/28/2019	\$40.06
TALITHA ELLINGTON	SPIRIT COMMUNICATIONS EB	03/07/2019	\$12.31
	PBI LeasedEquipment	03/07/2019	\$299.27
	FEDEXOFFICE 00030940	03/08/2019	\$97.31
	PAYPAL CLEMSONPRIN	03/13/2019	\$25.68
	GAN 1120GRNVILLENEWCIR	03/14/2019	\$12.00
	DELTA AIR 0062364710463	03/27/2019	\$692.10
			\$1,138.67
TAMARA MCNUTT-SCOTT	AMZN Mktp US MI5WD6DM2	03/08/2019	\$37.20
	WM SUPERCENTER #396	03/26/2019	\$23.76
	AMAZON.COM MW6Z115B1 AMZN	03/26/2019	\$125.36
			\$186.32
TANNER FOGLE	THE HOME DEPOT #1105	02/28/2019	\$73.57
	TRI-COUNTY ACE	03/05/2019	\$25.52
	ULINE SHIP SUPPLIES	03/12/2019	\$82.98
	AMZN Mktp US MW3BR94K0	03/13/2019	\$39.95
	THE UPS STORE 3497	03/15/2019	\$10.12
			\$232.14
TARANA KHAN	PLANTATION SELF STORAGE	03/18/2019	\$259.00
	AT&T DATA	03/22/2019	\$29.99
			\$288.99
TAYLOR C MARTIN	JP PARK WAYSIDE VDYKES	03/05/2019	\$704.06
	SOUTHERN AGRICULTURAL 2	03/04/2019	\$1,078.56
	BWI - GREENVILLE/	03/04/2019	\$219.79
	HUMMERT INTERNATIONAL	03/06/2019	\$290.60
	1000BULBS.COM	03/06/2019	\$652.85
	HUMMERT INTERNATIONAL	03/07/2019	\$17.52
	BWI - GREENVILLE/	03/13/2019	\$681.77
	JP PARK WAYSIDE VDYKES	03/14/2019	\$500.75
	GREENHOUSE MEGASTO	03/14/2019	\$422.50
	SOUTHERN AGRICULTURAL 2	03/27/2019	\$888.53
			\$5,456.93

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR HANLEY	WM SUPERCENTER #3222	03/25/2019	\$34.76
			\$34.76
TERASA LOTT	UPS 00000055Y018089	03/01/2019	\$31.53
	UPS 00000055Y018079	03/01/2019	\$29.66
	MAILCHIMP MONTHLY	03/02/2019	\$54.00
	UPS 00000055Y018059	03/01/2019	\$18.61
	UPS 00000055Y018049	03/01/2019	\$20.16
	Amazon web services	03/03/2019	\$0.35
	UPS 00000055Y018039	03/01/2019	\$20.12
	UPS 00000055Y018069	03/01/2019	\$14.01
	USPS PO 4529410504	03/07/2019	\$8.30
	USPS PO 4529410504	03/08/2019	\$2.05
	JIFFY LUBE #1302	03/15/2019	\$58.32
	USPS PO 4529410504	03/18/2019	\$7.85
	LOWES #01075	03/18/2019	\$90.40
			\$355.36
	TERI F TOWNSEND	ESUTURES.COM	02/28/2019
PAYPAL ORTHOMED ME		02/28/2019	\$38.29
FREESTYLE S		02/28/2019	\$800.00
SP TOTALELEMENT.COM		02/28/2019	\$12.99
AMZN Mktp US MI54I7V32		03/01/2019	\$30.15
B & L ENGINEERING		02/28/2019	\$339.89
FEDEX 811565790030		02/28/2019	\$10.77
AMZN Mktp US MI6DH57C1		03/02/2019	\$108.37
AMZN Mktp US MI4DY8S00		03/01/2019	\$40.44
SCIENCECOMP		03/01/2019	\$164.74
AMZN Mktp US MI9T13S40		03/02/2019	\$32.52
EPLASTICS		03/01/2019	\$12.75
SPEEDY METALS - WEBSITE		03/01/2019	\$34.24
ALL DIABETICM LLC		03/01/2019	\$14.45
TAP PLASTICS, INC.		03/01/2019	\$41.10
AMZN Mktp US MI5PV4M72		03/02/2019	\$23.99
AMZN Mktp US MI0A345V2		03/02/2019	\$4.99
EXPEDIA 7417120559850		03/05/2019	\$30.00
SCULPTEO.COM		03/05/2019	\$98.94
AMZN Mktp US MI8223RE1		03/05/2019	\$16.97
LON AMER WALKERSVILLE		03/07/2019	\$139.59
AMERICAN AIR0017257021217		03/05/2019	\$414.49
LON AMER WALKERSVILLE		03/07/2019	\$472.19
Amazon.com MI9RN0QB2		03/06/2019	\$44.47
AMZN Mktp US MI4YM89H0		03/06/2019	\$6.41
FEDEX 774599824890		03/06/2019	\$27.83
SFB		03/05/2019	\$875.00
HOBBY ZONE		03/06/2019	\$20.98
DEVINEEXPRESS		03/07/2019	\$131.94
ABCAM		03/07/2019	\$504.00

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Cardholder	Vendor Name	Purchase Date	Amount	
TERI F TOWNSEND	PAYPAL SURGICLSHOP	03/07/2019	\$512.00	
	LON AMER WALKERSVILLE	03/08/2019	\$148.20	
	SERVOCITY	03/07/2019	\$34.44	
	AIMBE 23-7089693	03/07/2019	\$425.00	
	CheapTix 7417860922335	03/08/2019	\$21.28	
	BOSCOV'S TRAVEL	03/09/2019	\$575.00	
	DELTA AIR 0067310291928	03/08/2019	\$393.50	
	AMZN Mktp US MW18V4FT1	03/10/2019	\$121.87	
	Dropbox MD2R1N96BT22	03/09/2019	\$945.00	
	USA MEDICAL AND SURGICAL	03/11/2019	\$641.02	
	FEDEX 92393761	03/11/2019	\$6.68	
	PROHEALTHCARE PRODUCTS	03/13/2019	\$346.75	
	SFB	03/12/2019	\$325.00	
	SFB	03/12/2019	\$325.00	
	AMERICAN TYPE CULTURE COL	03/13/2019	\$292.00	
	SFB	03/12/2019	\$325.00	
	ALIMED BARRINGER	03/13/2019	\$78.26	
	DELTA AIR 0062362083546	03/12/2019	\$487.50	
	MYBIOSOURCE INC	03/14/2019	\$1,685.00	
	CELL APPLICATIONS, I	03/12/2019	\$210.94	
	SFB	03/12/2019	\$325.00	
	DELTA AIR 0062362083545	03/12/2019	\$487.50	
	NORDSON EFD LLC 2	03/13/2019	\$118.00	
	FEDEX 488765978280	03/13/2019	\$121.08	
	DELTA AIR 0062362083543	03/12/2019	\$487.50	
	DELTA AIR 0062362083544	03/12/2019	\$487.50	
	FEDEX 813381274593	03/16/2019	\$8.78	
	AMZN Mktp US MW36I1NQ0	03/17/2019	\$13.48	
	42051	03/08/2019	\$2,407.00	
	MEDEXSUPPLYCOM	03/15/2019	\$139.67	
	FEDEX 449981315755	03/16/2019	\$46.32	
	DBC BLICK ART MATERIAL	03/17/2019	\$13.07	
	ADAFRUIT INDUSTRIES	03/17/2019	\$13.15	
	SFB	03/15/2019	\$300.00	
	AUSTIN HOMEBREW SUPPLY	03/15/2019	\$51.88	
	SFB	03/14/2019	\$515.00	
	FEDEX 811565790041	03/16/2019	\$10.59	
	BRUKER BIOSPIN CORP.	03/18/2019	\$2,400.00	
	LOWES #00907	03/20/2019	\$915.78	
	FEDEX 774708847928	03/20/2019	\$27.83	
	LIVE ACTION SAFETY	03/28/2019	\$53.91	
				\$21,520.97
	TERRI B. SUMPTER	EB 4-H ENGINEERING CH	02/28/2019	\$25.00
EB 4-H ENGINEERING CH		02/28/2019	\$25.00	
SP SHOP 4-H		02/27/2019	\$118.99	
APL ITUNES.COM/BILL		02/28/2019	\$0.99	

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	PSA MARKETPLACE	03/04/2019	\$160.00
	FTC AUTOMATIC DRAFTS	03/07/2019	\$193.85
	DUPLICATING PRODUCTS INC	03/12/2019	\$70.00
	UPS 00000055Y072099	03/13/2019	\$9.33
	UPS 00000055Y072109	03/15/2019	\$20.54
	Amazon.com MW6G62AL1	03/17/2019	\$33.47
	BEST BUY 00008268	03/15/2019	\$993.58
	UPS 00000055Y072119	03/18/2019	\$12.65
	STAPLES 00104042	03/18/2019	\$147.73
	WALMART.COM 8009666546	03/19/2019	\$141.09
	STAPLES 00104042	03/18/2019	\$118.79
	VALLEY BEVERAGE SOLUTIONS	03/19/2019	\$10.75
	UPS 00000055Y072129	03/25/2019	\$12.01
	ALDI 66003	03/25/2019	\$23.42
TERRI BRUCE	AIRGAS SOUTH	02/28/2019	\$7.19
	XERO INC	03/05/2019	\$30.00
	IN MICROSCOPE SOLUTIONS,	03/15/2019	\$2,275.00
	THE UPS STORE 3497	03/25/2019	\$54.84
	AMERICAN AIR0012345346457	03/27/2019	\$419.10
	MONTGOMERY COLLEGE CASHIE	03/28/2019	\$1,005.00
			\$3,791.13
TERRIE JARRETT	MCI USA	03/27/2019	\$495.00
			\$495.00
THOMAS C. JENKINS	Microsoft Store	03/05/2019	\$374.49
	WALGREENS #11769	03/17/2019	\$15.50
			\$389.99
THOMAS FALLAW	LOWES #03071	02/28/2019	\$198.22
	AMZN Mktp US MW7F74NC1	03/13/2019	\$69.99
	TN NURSERY	03/14/2019	\$44.59
	MODERN GROUP LTD	03/14/2019	\$99.21
	SQ MILESTONE OUTDO	03/21/2019	\$190.80
	FIS, INC. #125	03/22/2019	\$706.21
	eReplacementparts.com	03/26/2019	\$19.80
	GRAINGER	03/28/2019	\$110.95
			\$1,439.77
THOMAS O'HALLORAN	SBC BUSINESS OFFICE	03/01/2019	\$6.59
			\$6.59
THOMAS R RAINWATER	DELTA AIR 0062362080549	03/10/2019	\$1,605.53
			\$1,605.53
THOMAS R. DOBBINS	SP SHOP 4-H	03/06/2019	\$87.95
	SIGNATURES COMPANY	03/07/2019	\$218.44
	NATIONAL PEN CO., LLC	03/12/2019	\$385.75
	IN RALPH'S TROPHY SHOP	03/12/2019	\$204.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$896.19
THOMAS SALEM			
	AMZN Mktp US MI7UU0PN2	02/26/2019	\$23.98
	LOWES #00539	02/28/2019	\$6.50
	AMZN Mktp US MI6P41UH1	03/04/2019	\$37.53
	AMZN Mktp US MI52I7SW0	03/02/2019	\$59.70
	CHARLESTON RUBBER & GASKE	03/01/2019	\$23.06
	AMZN Mktp US MI6C015Z2	03/02/2019	\$15.86
	AMZN Mktp US MI3RJ7KA1	03/01/2019	\$7.39
	OFFICE DEPOT #1214	02/28/2019	\$11.65
	LOWES #00497	03/04/2019	\$97.40
	1010 CED	03/05/2019	\$482.33
	AMZN Mktp US MI44U38K2	03/05/2019	\$69.74
	CHARLESTON RUBBER & GASKE	03/05/2019	\$25.58
	1010 CED	03/04/2019	\$1,357.05
	Amazon.com MI6S66YW1	03/08/2019	\$65.10
	AXIOM TEST	03/07/2019	\$520.00
	Amazon.com MW6CZ1C81	03/07/2019	\$50.96
	LOWES #00539	03/07/2019	\$10.86
	CHARLESTON RUBBER & GASKE	03/11/2019	\$106.09
	SP ESAFETY SUPPLIES,	03/11/2019	\$152.91
	1010 CED	03/11/2019	\$81.75
	APEX ENGINEERING PRODU	03/13/2019	\$100.12
	U-HAUL N CHRLST	03/08/2019	\$135.05
	NFPA NATL FIRE PROTECT	03/13/2019	\$419.95
	AMZN Mktp US MW64X3NX1	03/13/2019	\$21.89
	MCMaster-CARR	03/14/2019	\$831.43
	NEAL BROTHERS CHARLESTON	03/15/2019	\$257.50
	MCMaster-CARR	03/18/2019	\$459.97
	CHARLESTON RUBBER & GASKE	03/19/2019	\$38.46
	ULINE SHIP SUPPLIES	03/20/2019	\$103.46
	1010 CED	03/20/2019	\$9.16
	MCMaster-CARR	03/20/2019	\$74.80
	MCMaster-CARR	03/20/2019	\$480.77
	AMZN Mktp US MW9JK3141	03/21/2019	\$48.99
	MCMaster-CARR	03/22/2019	\$107.71
	AMZN Mktp US MW3CG6XO1	03/24/2019	\$191.34
	SUPPLYHOUSE.COM	03/22/2019	\$26.65
	1010 CED	03/22/2019	\$28.34
	Amazon.com MW0121V21	03/25/2019	\$85.88
	COMPRESSOR WORLD	03/25/2019	\$1,442.00
	AMZN Mktp US MW42G2XY0	03/26/2019	\$36.99
	AMZN Mktp US MW9RJ25B1	03/27/2019	\$93.47
	Amazon.com MW07E25F1	03/27/2019	\$40.72
	LOWES #00539	03/26/2019	\$257.87
	AMZN Mktp US MW6BC5MRO	03/27/2019	\$212.00
	WAL-MART #0632	03/27/2019	\$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	CHARLESTON RUBBER & GASKE	03/28/2019	\$53.60
	1010 CED	03/28/2019	\$195.66
	AMZN Mktp US MW44Y8HH1	03/28/2019	\$180.00
			\$9,171.21
THOMAS T. PETERS	MAILCHIMP MONTHLY	03/01/2019	\$53.50
	WAV ANY COLOR YOU LIKE LL	03/05/2019	\$199.00
	IN WU-10 GRAPHICS	03/05/2019	\$701.39
	SQ THAT VINYL GUY	03/05/2019	\$420.00
	MSFT E05007U3G7	03/06/2019	\$39.58
	GREENWOOD CPW	03/08/2019	\$1,012.50
	DARNELL CO INC	03/11/2019	\$2,497.98
	ALLEGRA MARKETING PRINT &	03/11/2019	\$1,472.08
	OFFICE DEPOT #122	03/12/2019	\$127.19
	SIGNSONTHECHEAP.COM	03/14/2019	\$381.40
	ATTAWAY INC	03/13/2019	\$601.88
	DNH GODADDY.COM	03/17/2019	\$39.34
	OFFICE DEPOT #1214	03/14/2019	\$153.46
	SQ BROOMFIELD BROADCASTI	03/20/2019	\$750.00
	EXTRA DUTY SOLUTIONS	03/21/2019	\$681.82
	SOMETHING BORROWED LLC	03/28/2019	\$1,337.50
THOMAS W JONES	GIH GLOBALINDUSTRIALEQ	03/16/2019	\$239.63
			\$239.63
TIFFANY WILMOTH	OAKWAY FARM & GARDEN C	03/05/2019	\$224.72
	GRIFF'S FARM AND H	03/06/2019	\$17.54
	FASS	03/25/2019	\$120.00
	BIOMED CENTRAL	03/25/2019	\$1,823.25
	OAKWAY FARM & GARDEN C	03/27/2019	\$36.02
	WAL-MART #1123	03/28/2019	\$25.82
			\$2,247.35
TIM MATCH	SQ MAGICAL NIGHTS	03/01/2019	\$4,160.00
	Amazon.com MI0GF1IK0	03/07/2019	\$45.99
	47 BRAND	03/18/2019	\$3,341.63
	NCAA MARKET	03/25/2019	\$275.00
	US FLAG STORE	03/26/2019	\$433.19
	D1TICKER	03/27/2019	\$250.00
	ULINE SHIP SUPPLIES	03/29/2019	\$2,463.07
			\$10,968.88
TIMOTHY DRAKE	ATT CONS PHONE PMT	02/28/2019	\$74.14
	CANON SOLUTIONS AMER INC	03/02/2019	\$101.52
	AIRGAS SOUTH	02/28/2019	\$23.97
	WTC WATERS CORP	03/04/2019	\$594.92
	WAL-MART #3222	03/04/2019	\$20.30
	VZWRLLS APOCC VISB	03/05/2019	\$114.24
	ATT BILL PAYMENT	03/06/2019	\$176.22

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Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY DRAKE	CONFERENCING FOR LESS, LL	03/06/2019	\$9.51	
	FSI SCE&G	03/08/2019	\$71.88	
	CHARLESTON WATER SYSTEM	03/11/2019	\$97.10	
	USPS PO 4569000670	03/13/2019	\$14.00	
	SOUTHWES 5262450455514	03/12/2019	\$189.00	
	SOUTHWES 5262450455515	03/12/2019	\$189.00	
	METTLER TOLEDO LLC	03/18/2019	\$1,196.11	
	AUTOMOTIVE REPAIR SERVICE	03/18/2019	\$200.96	
	RMS-CLEMSON	03/18/2019	\$187.25	
	CHEM TOWER LANE	03/19/2019	\$60.30	
	PRIORITY SERVICES	03/21/2019	\$225.41	
	DOLLAR-GENERAL #0163	03/20/2019	\$26.75	
	AMZN Mktp US MW5DL3PS0	03/24/2019	\$54.68	
	SOUTHERN CONNECTOR	03/25/2019	\$75.00	
	WM SUPERCENTER #3222	03/26/2019	\$18.06	
	USPS PO 4569000670	03/27/2019	\$4.80	
	ATT CONS PHONE PMT	03/28/2019	\$397.46	
				\$4,122.58
	TIMOTHY F STILL	FASTENAL COMPANY01	03/01/2019	\$601.47
		FASTENAL COMPANY01	03/01/2019	\$475.80
CUMMINS INC - K9		03/05/2019	\$184.15	
BLANCHARD EQUIPMENT - AI		03/05/2019	\$144.90	
BLANCHARD EQUIPMENT - AI		03/05/2019	\$919.20	
WWW.SUPERBRIGHTLEDS.CO		03/06/2019	\$2,264.53	
STAPLES DIRECT		03/07/2019	\$51.21	
PAYPAL WELDINGFORL		03/07/2019	\$199.98	
FASTENAL COMPANY01		03/08/2019	\$80.11	
FASTENAL COMPANY01		03/08/2019	\$123.89	
DISCOUNTBODY		03/09/2019	\$137.04	
C & C AUTO PARTS LLC		03/20/2019	\$71.27	
DOLLAR GENERAL #17558		03/20/2019	\$40.39	
KIMBALL MIDWEST		03/22/2019	\$889.49	
SHOUP MANUFACTURING		03/21/2019	\$2,307.00	
FASTENAL COMPANY01		03/26/2019	\$200.78	
INTERSTATE BATTERIES		03/26/2019	\$203.90	
JOHNSONS FARM & GARDEN		03/26/2019	\$11.32	
GEMPLER'S		03/27/2019	\$163.00	
BYERS TIRE SERVICE		03/28/2019	\$137.18	
BLANCHARD EQUIPMENT		03/28/2019	\$82.67	
BLANCHARD EQUIPMENT		03/28/2019	\$176.80	
			\$9,466.08	
TINA G WEAVER	VZWRLLSS IVR VB	03/07/2019	\$152.04	
			\$152.04	
TOBY R KIRKLAND	Dropbox 8NGL6ZZ4HPQM	03/07/2019	\$900.00	
	4OVER	03/09/2019	\$101.74	

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	4OVER	03/09/2019	\$129.40
	WPY Hawaii International	03/26/2019	\$630.00
			\$1,761.14
TOMMY D WEST	CLEMSON AUTO PARTS	03/04/2019	\$8.44
	MCNEELYS STORE & RENTAL	03/20/2019	\$321.54
	GRIFF'S FARM AND H	03/27/2019	\$80.25
			\$410.23
TONY W CAWTHON	Amazon.com MI6742600	02/28/2019	\$19.31
	REV.COM	03/01/2019	\$52.00
	Microsoft Store	03/04/2019	\$171.18
	NATIONALEUCATIONFI	03/05/2019	\$500.00
	PAYPAL TWENTERPRI	03/05/2019	\$300.00
	EXPEDIA 7417376188719	03/06/2019	\$2.38
	DELTA AIR 0067257453560	03/06/2019	\$166.16
	DELTA AIR 0067257453555	03/06/2019	\$178.68
	DELTA AIR 0062361830432	03/08/2019	\$163.17
	ISPI	03/08/2019	\$189.00
	GREENVILLE SOCIET	03/08/2019	\$50.00
	GREENVILLE SOCIET	03/08/2019	\$500.00
	DATASENSELL DATASENSE L	03/11/2019	\$400.00
	AIR CANADA 0142109353847	03/08/2019	\$152.97
	CLEMSON COMPUTER ST	03/11/2019	\$438.69
	RMS-CLEMSON	03/12/2019	\$154.08
	MCI USA	03/12/2019	\$750.00
	EXPEDIA 7419050137738	03/13/2019	\$2.41
	UNITED 0167259921898	03/12/2019	\$148.95
	UNITED 0167259921895	03/12/2019	\$198.03
	Amazon.com MW1UV8000	03/21/2019	\$98.43
	EXPEDIA 7422533432353	03/27/2019	\$3.05
	AMERICAN AIR0017344081333	03/27/2019	\$181.00
DELTA AIR 0067344081331	03/27/2019	\$187.00	
			\$5,006.49
TONYA L BLEDSOE	TRI-COUNTY ACE	02/28/2019	\$37.30
	MICROPYRETICS HEATERS I	02/28/2019	\$2,242.00
	UPS 0000F66W94	03/03/2019	\$487.27
	THE LAB DEPOT	02/28/2019	\$72.78
	EB 2019 RLDC 7 REGION	03/01/2019	\$175.00
	WM SUPERCENTER #3222	03/05/2019	\$26.17
	LOWES #03071	03/12/2019	\$79.45
	TOOL WORKS INC	03/12/2019	\$10.00
	MTI CORPORATION MTI COR	03/14/2019	\$2,343.62
	WWW.RSC.ORG	03/14/2019	\$1,000.85
	UPS 0000F66W94	03/17/2019	\$38.06
	LOWES #03071	03/19/2019	\$67.98
	WM SUPERCENTER #3222	03/19/2019	\$23.79

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	WAL-MART #3222	03/20/2019	\$14.36
	The American Ceramic Soci	03/20/2019	\$1,107.00
	UPS 0000F66W94	03/24/2019	\$46.74
	CLEMSON COMPUTER ST	03/25/2019	\$32.05
	FRONTIER AI EB85TD	03/25/2019	\$316.60
	FOOD LION #2209	03/26/2019	\$2.95
	AMERICAN AIR0012344853165	03/25/2019	\$328.60
	FRONTIER AI U619NV	03/27/2019	\$316.60
	AMERICAN AIR0012345074504	03/26/2019	\$426.11
	AMERICAN AIR0012345067658	03/26/2019	\$426.11
	FIBRE GLAST	03/28/2019	\$504.75
TONYIA STEWART	UNITED 0167257857811	03/07/2019	\$234.09
	APP QR CODE GENERATOR COM	03/14/2019	\$68.05
	COGNITO LLC	03/25/2019	\$418.95
	NCSU GRAD SCH DEAN'	03/25/2019	\$250.00
			\$971.09
TRACEY D. MORGAN	ADVANCE AUTO PARTS #5360	03/04/2019	\$35.81
	SIMPLEXGRINNELL	03/07/2019	\$5.13
	LOWES #03071	03/11/2019	\$50.05
	INGLES MARKETS #53	03/11/2019	\$26.22
	WELBORNS PENDLETON TIRE	03/11/2019	\$588.68
	RYDIN DECAL- MOTO	03/13/2019	\$2,315.00
	DIAMOND SPRINGS WATER	03/14/2019	\$10.59
	AT&T BILL PAYMENT	03/16/2019	\$1,266.25
	PUBLIX SUPERMARKETS #1379	03/15/2019	\$25.24
	DIAMOND SPRINGS WATER	03/19/2019	\$21.29
	GALLS	03/19/2019	\$51.36
	WAL-MART #3222	03/19/2019	\$27.19
	GALLS	03/21/2019	\$102.72
	SAMSClub.COM	03/22/2019	\$427.91
	RICOH RMS-CLEMSON	03/22/2019	\$3.86
	DIAMOND SPRINGS WATER	03/26/2019	\$31.78
TRACY KELLY	USPS.COM POSTAL STORE	02/28/2019	\$56.80
	VISTAPR VistaPrint.com	02/28/2019	\$51.34
	Amazon.com MI4P266Q2	03/07/2019	\$115.32
	OFFICE DEPOT #379	03/07/2019	\$11.87
	RMS-CLEMSON	03/12/2019	\$131.17
	DIAMOND SPRINGS WATER	03/13/2019	\$47.78
	OFFICE DEPOT #1214	03/15/2019	\$29.25
	ASHANGINGSYSTEMS ASHANG	03/18/2019	\$36.35
	IN RALPH'S TROPHY SHOP	03/21/2019	\$411.17
	PAYPAL AAPRA	03/21/2019	\$204.00
	DIRECTLY YOURS	03/21/2019	\$32.49

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY KELLY	OFFICE DEPOT #1214	03/25/2019	\$22.89
	AMZN Mktp US MW6MS0VE0	03/27/2019	\$51.96
			\$1,202.39
TRACY REYNOLDS	FEDEX 470702913	02/28/2019	\$14.63
	FEDEX 471362665	03/06/2019	\$39.75
	FEDEX 179239146	03/07/2019	\$27.36
	FEDEX 471464298	03/07/2019	\$18.75
	FEDEX 179318715	03/09/2019	\$30.40
	FEDEX 471590809	03/09/2019	\$29.91
	FEDEX 179374242	03/12/2019	\$132.53
	WM SUPERCENTER #3222	03/12/2019	\$467.59
	FEDEX 472085281	03/13/2019	\$38.26
	FEDEX 179554703	03/16/2019	\$122.93
	FEDEX 472913265	03/21/2019	\$31.26
	FEDEX 473040363	03/23/2019	\$17.43
	FEDEX 179785532	03/23/2019	\$202.82
	FEDEX 179764744	03/22/2019	\$162.47
	FEDEX 473645797	03/28/2019	\$37.01
			\$1,373.10
TRACY S ARWOOD	SPIRIT COMMUNICATIONS EB	03/11/2019	\$1.40
	SAGE PUBLICATIONS	03/13/2019	\$93.09
	NU OFFICE FOR RESEARCH I	03/19/2019	\$400.00
		\$494.49	
TRAVIS MITCHELL	UPS 00000055Y069069	02/28/2019	\$41.09
	NORTHLAND COMMUNICATIO	03/05/2019	\$132.41
	BI-LO #5803	03/06/2019	\$26.50
	FOOD NETWORK MAGAZINE	03/08/2019	\$44.97
	SOUTH CAROLINA CATTLEMENS	03/08/2019	\$65.00
	TROTTER ENTERPRISES LLC	03/15/2019	\$282.06
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$46.60
	USPS PO 4578200138	03/27/2019	\$70.00
		\$708.63	
TRENTON LEE MILLER	LOWES #03071	03/15/2019	\$7.25
		\$7.25	
TRISHA SORBER	AMZN Mktp US MI8EK9X42	02/28/2019	\$79.99
	TURBOSQUIDI	02/28/2019	\$13.30
	PAYPAL MELVIN MELVIN	02/28/2019	\$3.99
	Fontstand BV	02/28/2019	\$5.71
	Fontstand BV	02/28/2019	\$5.71
	TEN24MEDIALTD	02/27/2019	\$116.58
	Fontstand BV	02/28/2019	\$5.71
	JAMES F MARTIN INN	03/04/2019	\$286.38
	JAMES F MARTIN INN	03/05/2019	\$143.19
	HAMPTON INN AND SUITES	03/05/2019	\$137.50
	Amazon.com MW2GK4C11	03/07/2019	\$106.99

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Cardholder	Vendor Name	Purchase Date	Amount	
TRISHA SORBER	OSHPARK.COM	03/08/2019	\$74.40	
	Amazon.com MI6848Y00	03/10/2019	\$184.21	
	GOOGLE Google Storage	03/08/2019	\$19.99	
	AMZN Mktp US MW1WU0LA0	03/14/2019	\$175.89	
	OSHPARK.COM	03/13/2019	\$82.60	
	Amazon.com MW58U5NE1	03/13/2019	\$745.74	
	HAMPTON INN AND SUITES	03/12/2019	\$137.50	
	AMZN Mktp US MW6EN7N01	03/13/2019	\$30.05	
	OSHPARK.COM	03/14/2019	\$83.90	
	AMZN Mktp US MI2C60LD0	03/19/2019	\$47.73	
	IEEE PRODUCTS & SERVICES	03/19/2019	\$660.00	
	AMZN Mktp US MW3P62AX0	03/20/2019	\$46.97	
	WALMART.COM 8009666546	03/21/2019	\$312.54	
	IEEE COMPUTER SOCIETY	03/21/2019	\$400.00	
	BULLMARKETGIFTS	03/21/2019	\$59.95	
	AMZN Mktp US MW7LY0GY1	03/23/2019	\$17.94	
	AMZN Mktp US MW8M26PN1	03/22/2019	\$61.74	
	AMZN Mktp US MW1CC3JZ2	03/23/2019	\$1,130.28	
	AMZN Mktp US MW5202TG2	03/25/2019	\$65.94	
	AMERICAN AIR0012345092426	03/26/2019	\$632.50	
	AMERICAN AIR0012345092427	03/26/2019	\$632.50	
	AMZN Mktp US MW4AY6HH1	03/27/2019	\$97.98	
	Amazon.com MW8M395G0	03/28/2019	\$106.42	
	Mechanical Turk	03/27/2019	\$600.00	
	AMZN Mktp US MW34J2MW0	03/27/2019	\$184.76	
	AMZN Mktp US MW9U88G22	03/28/2019	\$551.30	
	AMZN Mktp US MW7AG8GU2	03/28/2019	\$27.97	
	SQ TRIANGLE GAME I	03/28/2019	\$2,499.00	
	AMZN Mktp US MW8MW28X1	03/28/2019	\$109.00	
				\$10,683.85
	TRISTAN LAWRENCE	MICHAELS STORES 1322	02/28/2019	\$14.28
		PUBLIX SUPERMARKETS #1379	03/06/2019	\$15.91
ZOOM.US		03/11/2019	\$14.99	
PUBLIX SUPERMARKETS #1379		03/13/2019	\$12.06	
WA ST CROP IMPROVEMEMENT		03/13/2019	\$566.40	
HOSSTOOLS		03/21/2019	\$8.98	
INGLES MARKETS #53		03/21/2019	\$19.66	
GTI HARRIS SEEDS GRDN		03/21/2019	\$13.60	
ADAPTIVESEE ADAPTIVESEE		03/21/2019	\$7.30	
ADAPTIVESEE ADAPTIVESEE		03/21/2019	\$10.00	
HIGH MOWING ORGANIC SEEDS		03/21/2019	\$44.15	
JOHNNY'S SELECTED SEED		03/21/2019	\$19.80	
PEACEFUL VALLEY FARM &		03/21/2019	\$12.97	
PUBLIX SUPERMARKETS #1379		03/27/2019	\$13.21	
JERRY CAIN AUTO		03/28/2019	\$75.00	
PUBLIX SUPERMARKETS #1379		03/28/2019	\$16.22	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$864.53
TROY FARMER	WAL-MART #3222	02/28/2019	\$16.06
	LOWES #03071	03/04/2019	\$80.80
	ADVANCE AUTO PARTS #5360	03/04/2019	\$18.17
	AMZN Mktp US MI9X68WW1	03/06/2019	\$99.99
	Amazon.com MI4QU7602	03/07/2019	\$48.24
	LOWES #03071	03/08/2019	\$32.76
	ADVANCE AUTO PARTS #5360	03/08/2019	\$29.57
	THE HOME DEPOT #1130	03/11/2019	\$34.37
	LOWES #03071	03/13/2019	\$26.13
	DROPBOX 2SY7MT8K6R94	03/14/2019	\$9.99
	AMZN Mktp US MW7AD4ZF0	03/15/2019	\$75.39
	Amazon.com MW1KY7EU1	03/19/2019	\$73.41
	AMZN Mktp US MW3O79VV1	03/25/2019	\$59.99
			\$604.87
TROY NUNAMAHER	CHIEF DIVERSITY OFFICE	03/07/2019	\$65.00
	AMZN Mktp US MW9UK2NY1	03/13/2019	\$29.99
			\$94.99
TRUDY MACKAY	FEDEX 179218879	03/06/2019	\$139.14
	AMERICAN AIR0012342130566	03/11/2019	\$492.30
	GIBBS TRANSPORTATION SER	03/15/2019	\$155.59
	AMERICAN AIR0012343927766	03/20/2019	\$295.50
	AMERICAN AIR0012343951789	03/20/2019	\$355.50
	AMERICAN AIR0012343923338	03/20/2019	\$226.51
	AMERICAN AIR0012344023113	03/20/2019	\$363.49
	FEDEX 179759443	03/22/2019	\$70.96
			\$2,098.99
TRUMAN NICHOLSON	GF MACHINING SOLUTIONS	03/11/2019	\$112.50
	PAKMAIL US806	03/13/2019	\$164.35
	GF MACHINING SOLUTIONS	03/14/2019	\$367.44
	GF MACHINING SOLUTIONS	03/14/2019	\$32.59
	SUPERIOR BALL SCREW	03/25/2019	\$820.00
			\$1,496.88
TYEESHA WESLEY	WM SUPERCENTER #4445	03/11/2019	\$10.35
	WM SUPERCENTER #4445	03/11/2019	\$4.52
	DOLLAR TREE	03/21/2019	\$23.54
	WAL-MART #3222	03/21/2019	\$101.90
	WM SUPERCENTER #3222	03/21/2019	\$56.18
	WM SUPERCENTER #3222	03/21/2019	\$29.70
	WM SUPERCENTER #3222	03/26/2019	\$13.53
			\$239.72
V SRIDHARAN	TEMPLE NON CREDIT	02/28/2019	\$120.00
	CLEMSON COMPUTER ST	02/28/2019	\$88.80
	AMZN Mktp US MI5S12S91	02/28/2019	\$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMERICAN AIR0012339901598	02/28/2019	\$324.10
	AMERICAN AIR0012339901597	02/28/2019	\$324.10
	AMERICAN AIR0012339901599	02/28/2019	\$324.10
	AMERICAN AIR0012339901595	02/28/2019	\$324.10
	AMERICAN AIR0012339957516	02/28/2019	\$324.10
	AMERICAN AIR0012339901596	02/28/2019	\$324.10
	AMZN Mktp US MI4ZI2SR1	03/01/2019	\$16.78
	JAMES F MARTIN INN	03/04/2019	\$286.38
	INFORMS	03/05/2019	\$200.00
	KYOCERA DOCUMENT SOLUTION	03/05/2019	\$498.70
	Amazon.com MI3LS2RNO	03/08/2019	\$25.49
	ASQ ECOMMERCE	03/07/2019	\$29.00
	SCANTRON CORPORATION	03/07/2019	\$675.80
	Amazon.com MI79K4DJ2	03/07/2019	\$8.93
	AOM ACADEMY OF MNGMNT	03/08/2019	\$193.00
	AOM ACADEMY OF MNGMNT	03/08/2019	\$182.00
	WIX Wix.Com, Inc.	03/06/2019	\$17.50
	AMZN Mktp US MI1SP89C2	03/12/2019	\$27.94
	AMZN Mktp US MW4H67LG1	03/12/2019	\$49.88
	AMZN Mktp US MW64K2F10	03/12/2019	\$33.48
	ASQ ECOMMERCE	03/13/2019	\$29.00
	FEDEX 32091043	03/13/2019	\$6.77
	AMZN Mktp US MI7U48UG2	03/13/2019	\$12.14
	AMZN Mktp US MW8132410	03/13/2019	\$55.95
	ASQ ECOMMERCE	03/13/2019	\$29.00
	ASQ ECOMMERCE	03/13/2019	\$29.00
	Amazon.com MI4WP1R62	03/14/2019	\$244.99
	Amazon.com MW2VM9L60	03/14/2019	\$129.97
	JAMES F MARTIN INN	03/15/2019	\$143.19
	DELTA AIR 0062169544757	03/20/2019	\$46.80
	CLEMSON ONTHEHUB COM	03/25/2019	\$44.94
	IN RALPH'S TROPHY SHOP	03/26/2019	\$481.88
VALERIE ZIMANY	DOTESY TECHNOLOGY INC.	02/27/2019	\$30.00
	SP HYPERLITE	03/01/2019	\$359.76
	McClain's Printmaking Sup	03/01/2019	\$1,495.59
	BLUE RIDGE ELECTRIC COOP	03/04/2019	\$32.86
	FEDEX 31989937	03/05/2019	\$176.03
	LOWES #03071	03/05/2019	\$226.03
	DBC BLICK ART MATERIAL	03/07/2019	\$139.98
	B&H PHOTO 800-606-6969	03/07/2019	\$384.56
	WWW.UNIQUEPHOTO.COM	03/07/2019	\$282.71
	DBC BLICK ART MATERIAL	03/08/2019	\$260.68
	TRI-COUNTY ACE	03/07/2019	\$21.76
	ARTTOFRAMES INC	03/08/2019	\$486.49
	AMZN Mktp US MW6SV8FP0	03/12/2019	\$99.98

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	HARBOR FREIGHT TOOLS 645	03/12/2019	\$24.11
	DBC BLICK ART MATERIAL	03/13/2019	\$72.65
	SP WIZARD PINS	03/12/2019	\$297.00
	OCONEE WELDING SUPPLY INC	03/12/2019	\$181.74
	LOWES #01635	03/12/2019	\$247.92
	AMZN Mktp US MI64H6RI2	03/15/2019	\$10.95
	NASAD	03/15/2019	\$1,595.79
	Amazon.com MW2MY5340	03/17/2019	\$29.45
	STICKER MULE	03/16/2019	\$172.00
	THE BLOSSMAN COMPANIES IN	03/15/2019	\$761.98
	MCMMASTER-CARR	03/15/2019	\$76.72
	DRI PRINTING SERVICES	03/18/2019	\$415.48
	NCECA	03/19/2019	\$240.00
	ARROWMONT SCHOOL	03/20/2019	\$673.00
	ARROWMONT SCHOOL	03/20/2019	\$673.00
	Amazon.com MW73933E2	03/22/2019	\$88.35
VENKAT KROVI	Amazon.com MI6L04291	02/28/2019	\$47.99
	AMZN Mktp US MI5NN49E0	03/05/2019	\$81.95
	DSPACE INCORPORATED	03/06/2019	\$988.65
	AMZN Mktp US MW4K08FQ2	03/18/2019	\$13.56
	INTEL STORE	03/19/2019	\$426.20
	AMZN MKTP US MW7FQ5831 AM	03/28/2019	\$14.30
VICKY BERTAGNOLLI	FOOD LION #0245	03/06/2019	\$16.68
	FOOD LION #0245	03/27/2019	\$26.01
VICTORIA ROBERTS	ARC SERVICES/TRAINING	03/05/2019	\$152.00
	OFFICESUPPLY.COM	03/08/2019	\$322.82
	ELASTICEMAIL.COM	03/12/2019	\$10.00
	ARC SERVICES/TRAINING	03/13/2019	\$212.80
			\$697.62
VIDYA SUSEELA	TFS FISHERSCI ECOM ATL	02/28/2019	\$108.05
	Amazon.com MI9858Y50	03/10/2019	\$20.31
			\$128.36
VINCE RICHARDS	INTEGRATED DNA TECH	02/28/2019	\$477.52
	WWW.OUP.COM	03/05/2019	\$1,800.00
			\$2,277.52
VIRGINIA BAUMANN	Amazon.com MIOPP6UE2	03/13/2019	\$49.84
	SP SMARTSHEETS	03/13/2019	\$173.10
	CU COMPUTER STORE HSC	03/20/2019	\$64.15
			\$287.09
VIRGINIA FOULK	SP BULBAMERICA	02/28/2019	\$31.88
	AGENT FEE 8900773795733	03/04/2019	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	AMERICAN AIR0017299301259	03/04/2019	\$674.10
	THORLABS	03/12/2019	\$700.00
	THE SOURCING GROUP L	03/14/2019	\$296.93
	IN RALPH'S TROPHY SHOP	03/19/2019	\$500.32
	THE ABERNATHY CLEMSON	03/18/2019	\$148.74
	THE ABERNATHY CLEMSON	03/18/2019	\$148.74
	UNITED 0167299973508	03/19/2019	\$547.10
	AGENT FEE 8900773964821	03/19/2019	\$26.00
	AGENT FEE 8900774010966	03/22/2019	\$26.00
	DELTA AIR 0067300295666	03/22/2019	\$522.50
	THE ABERNATHY CLEMSON	03/27/2019	\$297.48
VIVIAN HALEY-ZITLIN	AMZN Mktp US MI7N172G1	03/01/2019	\$14.95
			\$14.95
W CORY HEATON	THE HOME DEPOT 1109	03/21/2019	\$89.56
			\$89.56
W. C. HOOD JR.	NACUA	03/13/2019	\$770.00
	DELTA AIR 0062362570651	03/13/2019	\$728.60
	UPS 0000R24F76	03/17/2019	\$46.84
	THOMSON WEST TCD	03/20/2019	\$711.55
			\$2,256.99
WALTER BORTZ	AMZN Mktp US MI1433192	02/26/2019	\$35.98
	USPS PO 4514880241	03/06/2019	\$11.00
	ADVANCE AUTO PARTS #5020	03/12/2019	\$181.84
			\$228.82
WANDA D SMITH	S H CARTER DEVELOPMENT	03/08/2019	\$199.87
	S H CARTER DEVELOPMENT	03/08/2019	\$168.00
	ADVANCE AUTO PARTS #5360	03/13/2019	\$107.46
	AMAZON.COM MW74763Q0 AMZN	03/17/2019	\$42.79
	CLEMSON AUTO PARTS	03/20/2019	\$4.09
	LOWES #03071	03/20/2019	\$253.48
			\$775.69
WANDA F VANDROFF	WAL-MART #1829	03/05/2019	\$57.00
	WAL-MART #1829	03/11/2019	\$20.90
	WAL-MART #1829	03/20/2019	\$10.40
	WM SUPERCENTER #1829	03/28/2019	\$7.73
			\$96.03
WAYNE A FREIMUND	RMS-CLEMSON	02/28/2019	\$102.38
	MAILCHIMP MONTHLY	02/28/2019	\$10.70
	Amazon.com MI7J33S61	02/28/2019	\$32.08
	ZOOM.US	03/03/2019	\$14.99
	ZOOM.US	03/03/2019	\$14.99
	SOCIETY FOR RESEARCH IN C	03/02/2019	\$435.00
	ZOOM.US	03/03/2019	\$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	IN DRUM CREATIVE, LLC	03/01/2019	\$182.00
	GAYLORD OPRYLAND RETAI	03/02/2019	\$1,500.00
	ZOOM.US	03/04/2019	\$14.99
	EB SRTS 2019	03/04/2019	\$75.00
	OPRY ENTERTAINMENT TKTS	03/05/2019	\$1,135.20
	Capitol Tours	03/04/2019	\$5,555.00
	PAYPAL SERR CONFER	03/05/2019	\$125.00
	DIAMOND SPRINGS WATER	03/05/2019	\$10.65
	UNITED 0162441785283	03/05/2019	\$673.50
	UNITED 0162441786046	03/05/2019	\$673.50
	AMZN Mktp US MI4WE1WH1	03/06/2019	\$41.38
	BETTER OFFICE SUPPLY SOLU	03/05/2019	\$449.40
	Amazon.com MI8O516U2	03/06/2019	\$81.08
	AMZN Mktp US MI1S77RP1	03/06/2019	\$14.59
	SORP	03/06/2019	\$90.00
	EXPEDIA 7417665401213	03/07/2019	\$2.81
	SORP	03/06/2019	\$1,500.00
	ZOOM.US	03/07/2019	\$14.99
	UNITED 0167309925266	03/06/2019	\$677.50
	HAMPTON INN CLEMSON	03/09/2019	\$444.60
	HAMPTON INN CLEMSON	03/09/2019	\$444.56
	EZCATERJERSEY MIKES S	03/08/2019	\$525.56
	CCF CLE CLIN EDUC-CME	03/08/2019	\$50.00
	DELTA AIR 0067257949713	03/07/2019	\$163.50
	AMERICAN AIR0017257949708	03/07/2019	\$178.50
	HOLIDAY INN & SUITES	03/07/2019	\$2,092.50
	GAYLORD OPRYLAND RETAI	03/09/2019	\$665.18
	HOTEL PRESTON	03/10/2019	\$7,114.05
	RMS-CLEMSON	03/12/2019	\$54.57
	RMS-CLEMSON	03/12/2019	\$81.84
	CU CAE SLCE	03/12/2019	\$96.00
	Hearne Software	03/14/2019	\$89.00
	DIAMOND SPRINGS WATER	03/13/2019	\$53.66
	ZOOM.US	03/14/2019	\$40.00
	CLEMSON COMPUTER ST	03/14/2019	\$48.15
	PAYPAL SERR CONFER	03/14/2019	\$115.00
	AIRBNB HMAQE4FFR5	03/15/2019	\$167.90
	AIRBNB HMAEDYC25A	03/15/2019	\$167.90
	UNL ITS APP SOLUTIONS	03/16/2019	\$725.00
	Amazon.com MW9GE2AS1	03/17/2019	\$42.72
	AIRBNB HMAA59SSX8	03/15/2019	\$68.15
	AIRBNB HMABXEXWD2	03/15/2019	\$143.11
	AMZN Mktp US MI97X5R12	03/15/2019	\$36.15
	AIRBNB HMAFPNHXKA	03/15/2019	\$143.11
	4.24 PRIVATE NISSAN...	03/15/2019	\$206.99
	THE HAW RIVER CANOE AN	03/15/2019	\$336.26

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	DIAMOND SPRINGS WATER	03/20/2019	\$26.48
	DIAMOND SPRINGS WATER	03/20/2019	\$26.48
	ZOOM.US	03/20/2019	\$14.99
	RMS-CLEMSON	03/20/2019	\$39.59
	DIAMOND SPRINGS WATER	03/20/2019	\$10.65
	EB SRTS 2019	03/25/2019	\$985.00
	HOTEL INDIGO ATHENS	03/26/2019	\$398.19
	HOTEL INDIGO ATHENS	03/26/2019	\$226.98
	HOTEL INDIGO ATHENS	03/26/2019	\$238.14
	VRBO FEE	03/25/2019	\$43.00
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	03/01/2019	\$19.24
	HARBOR FREIGHT TOOLS 645	03/01/2019	\$110.83
	LOWES #03071	03/18/2019	\$78.73
	GRIFF'S FARM AND H	03/20/2019	\$17.98
			\$226.78
WEIGUO CAO	CHEMBRIDGE	03/04/2019	\$768.00
	CHEMDIV	03/12/2019	\$565.80
	EUROFINS GENOMICS LLC	03/23/2019	\$9.10
	EUROFINS GENOMICS LLC	03/26/2019	\$138.03
	EUROFINS GENOMICS LLC	03/29/2019	\$347.03
	EUROFINS GENOMICS LLC	03/29/2019	\$28.25
			\$1,856.21
WENDY BALDWIN	WM SUPERCENTER #396	03/04/2019	\$20.76
	COLUMBIA FLAG & SIGN COM	03/05/2019	\$168.44
	MCMASTER-CARR	03/05/2019	\$95.94
	TMS LAWRENCE HALL	03/11/2019	\$250.00
	WM SUPERCENTER #3222	03/26/2019	\$96.30
			\$631.44
WENDY GREGUS	HUMANITY	03/01/2019	\$2,100.00
	VARIDSK 1800 207 2587	03/15/2019	\$208.65
			\$2,308.65
WILDER FERREIRA	IN PRINCETON HEALTH PRES	03/12/2019	\$132.00
			\$132.00
WILL HIOTT	LOWES #03071	02/28/2019	\$59.94
	THAT'S GREAT NEWS	02/28/2019	\$372.90
	CubeSmart 5241	03/01/2019	\$241.00
	NATIONAL BOOK NETWORK	03/06/2019	\$82.83
	LOWES #03071	03/07/2019	\$58.02
	PAYPAL ANTIQUEADDI	03/11/2019	\$47.90
	PAYPAL CSCLHS	03/12/2019	\$250.00
	AMERICAN ASSOCIATION FOR	03/15/2019	\$40.00
	AMERICAN ASSOCIATION FOR	03/15/2019	\$25.00
	PAYPAL GILBERTENTE	03/18/2019	\$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	PAYPAL IAN	03/18/2019	\$2.50
	ANC ANCESTRY.COM	03/21/2019	\$54.41
	LOWES #03071	03/22/2019	\$88.31
	AMZN Mktp US MW3432GT0	03/25/2019	\$39.44
	AMZN Mktp US MW8U22XE0	03/25/2019	\$20.13
	AMZN Mktp US MW8OM0GW2	03/28/2019	\$27.50
WILLIAM BRYAN SMITH	STEELHORSE SMOKEHOUSE	03/02/2019	\$894.00
	WM SUPERCENTER #1130	03/07/2019	\$24.76
	COOPER MOTOR COMPNY	03/08/2019	\$2,922.27
	VZWRLSS PRPAY AUTOPAY	03/13/2019	\$30.00
	PSA MARKETPLACE	03/13/2019	\$56.00
	CTS FRONTIER ONLINEPAY	03/16/2019	\$181.00
	UPS 00000055Y046079	03/15/2019	\$103.22
	PSA MARKETPLACE	03/19/2019	\$21.00
	PSA MARKETPLACE	03/19/2019	\$7.00
	WM SUPERCENTER #1130	03/21/2019	\$52.19
	WM SUPERCENTER #1130	03/22/2019	\$6.81
	AMZN Mktp US MW79X7550	03/28/2019	\$36.86
	SPIRIT COMMUNICATIONS	03/28/2019	\$19.18
WILLIAM C CONNER	AMZN Mktp US MI0A13991	03/03/2019	\$17.98
	AMZN Mktp US MI3YX0HW2	03/03/2019	\$29.08
	LOWES #03071	03/05/2019	\$46.62
	LOWES #03071	03/05/2019	\$18.25
	AMZN Mktp US MI9LB3UX0	03/06/2019	\$70.96
	LOWES #03071	03/06/2019	\$26.36
	LOWES #00907	03/08/2019	\$490.60
	YODERS BUILDING SUPPLY	03/11/2019	\$303.15
	LOWES #03071	03/11/2019	\$27.56
	YODERS BUILDING SUPPLY	03/12/2019	\$1,771.26
	ALCO SALES & SERVICE	03/12/2019	\$68.05
	CAMPUS COPY SHOP	03/11/2019	\$208.65
	LOWES #03071	03/13/2019	\$103.63
	LOWES #03071	03/13/2019	\$377.73
	HARBOR FREIGHT TOOLS 645	03/14/2019	\$63.56
	YODERS BUILDING SUPPLY	03/14/2019	\$176.49
	LOWES #03071	03/14/2019	\$340.51
	AMZN Mktp US MW7JJ0ZJ0	03/15/2019	\$27.14
	PRUITT MACHINERY INC	03/14/2019	\$1,096.98
	AMZN Mktp US MI3DR4WX2	03/15/2019	\$29.06
	LOWES #03071	03/19/2019	\$202.24
	Amazon.com MW12R14B2	03/19/2019	\$17.93
	JERRY CAIN AUTO	03/20/2019	\$3,441.18
	AMZN Mktp US MW5KK6EU0	03/21/2019	\$25.74
	LOWES #03071	03/21/2019	\$9.02

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	LOWES #03071	03/21/2019	\$79.21
	LOWES #03071	03/22/2019	\$39.44
	LOWES #03071	03/22/2019	\$108.68
	LOWES #03071	03/22/2019	\$89.69
	LOWES #03071	03/26/2019	\$60.95
	AMZN Mktp US MW2E59012	03/26/2019	\$27.84
	LOWES #03071	03/27/2019	\$22.21
	AMZN Mktp US MW8M24P42	03/27/2019	\$125.00
	TRI-COUNTY ACE	03/28/2019	\$18.66
			\$9,561.41
WILLIAM C MCCOY	ANDERSON AWARDS BA LLC	02/28/2019	\$85.60
	SP B-CITY SHIRTS	02/28/2019	\$499.40
	ALLENS CREATIONS INC	03/12/2019	\$401.25
	SWA EARLYBRD5269833499999	03/14/2019	\$20.00
	ARAMARK CLEMSON UNIVERSIT	03/15/2019	\$760.02
	SWA EARLYBRD5269833500000	03/14/2019	\$20.00
	SOUTHWES 5262451508759	03/14/2019	\$379.96
	CLEMSON-UNIV-BOOKS #4900	03/20/2019	\$53.50
	DOLLARTREE	03/21/2019	\$95.40
	AMZN Mktp US MW6N60N42	03/21/2019	\$176.53
	VISTAPR VistaPrint.com	03/28/2019	\$423.15
WILLIAM COBURN	AMZN Mktp US MW4V81TT1	03/17/2019	\$430.00
			\$430.00
WILLIAM E KEELS	STAPLES 00106567	03/13/2019	\$79.61
	VZWLSS APOCC VISB	03/20/2019	\$38.01
	STAPLES 00106567	03/19/2019	\$79.55
			\$197.17
WILLIAM E. HUNT	AMZN Mktp US MI5FM9VO2	02/28/2019	\$299.00
	AMZN Mktp US MI3B757V1	03/01/2019	\$242.24
	AMZN Mktp US MIOJ31IT1	03/05/2019	\$17.27
			\$558.51
WILLIAM F DELANEY	1000BULBS.COM	02/28/2019	\$50.02
	WHITE JONES ACE	03/04/2019	\$12.81
	TFS THERMOASHEVILLE	03/08/2019	\$1,766.00
	GA TECH ONLINE ORDER	03/11/2019	\$400.00
	TRI-COUNTY ACE	03/15/2019	\$13.93
	MTI CORPORATION MTI COR	03/21/2019	\$651.43
	GEORGIA TECH HOTEL &	03/20/2019	\$789.44
	HOTWIRE	03/21/2019	\$24.00
	EB THE MEETING FOR AD	03/22/2019	\$81.20
	PLASMA THERM LLC	03/22/2019	\$1,439.17
	UNITED 0167342253687	03/21/2019	\$333.49
	FREIGHTQUOTE.COM	03/26/2019	\$313.85
	SWAGELOK SOUTH CAROLINA	03/26/2019	\$1,486.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	TED PELLA, INC.	03/27/2019	\$392.78
			\$7,754.35
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	03/06/2019	\$843.10
	EMERGENCY MEDICAL PRODUC	03/06/2019	\$2,127.66
	AMZN Mktp US MW9B414D1	03/10/2019	\$296.27
	LOWES #03071	03/18/2019	\$6.64
	MOTOROLA SOLUTIONS ONLIN	03/28/2019	\$1,274.63
			\$4,548.30
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	02/27/2019	\$128.53
	IN W D ROBINSON ELECTRIC	03/04/2019	\$452.50
	IN W D ROBINSON ELECTRIC	03/04/2019	\$285.25
	IN WASTE SERVICES, LLC	03/04/2019	\$85.90
	HI-TEK FLOOR AND SUPPLY I	03/05/2019	\$108.95
	LOWES #00655	03/07/2019	\$59.50
	AMZN Mktp US MW5R80C31	03/08/2019	\$25.98
	SPARROW & KENNEDY TRACTOR	03/20/2019	\$70.42
	SPECIALTY SALES CO	03/21/2019	\$464.98
	UNIFOUR FIRE & SAFETY	03/27/2019	\$171.00
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$855.33
	WP LAW JOHNS ISLAND	03/28/2019	\$132.81
WILLIAM HARDEE	AMZN Mktp US MI5X00SG1	02/28/2019	\$199.75
	USPS PO 4556200571	03/04/2019	\$4.95
	LORIS IGA	03/05/2019	\$50.65
	AMZN Mktp US MI8UO46K2	03/06/2019	\$39.95
	LORIS TRUE VALUE HARDWARE	03/07/2019	\$75.59
	DOLLAR GENERAL #10505	03/07/2019	\$6.48
	LORIS TRUE VALUE HARDWARE	03/19/2019	\$12.94
	HERALD OFFICE SUPPLY INC	03/18/2019	\$228.96
	ACE HDWE OF DILLON	03/25/2019	\$37.79
			\$657.06
WILLIAM LASSER	TEXTEDLY	03/09/2019	\$110.00
	AGENT FEE 8900773982316	03/20/2019	\$34.00
	UNITED 0167300143595	03/20/2019	\$2,379.83
	AGENT FEE 8900773982320	03/20/2019	\$34.00
	UNITED 0167300143588	03/20/2019	\$2,299.33
	AGENT FEE 8900773982319	03/20/2019	\$34.00
	AGENT FEE 8900773982311	03/20/2019	\$34.00
	AGENT FEE 8900773982314	03/20/2019	\$34.00
	UNITED 0167300143586	03/20/2019	\$2,299.33
	UNITED 0167300143598	03/20/2019	\$2,274.83
	UNITED 0167300143590	03/20/2019	\$2,294.83
	AGENT FEE 8900773982306	03/20/2019	\$34.00
	UNITED 0167300143593	03/20/2019	\$2,294.83
	AGENT FEE 8900773982312	03/20/2019	\$34.00

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM LASSER	UNITED 0167300143600	03/20/2019	\$2,183.83	
	AGENT FEE 8900773982310	03/20/2019	\$34.00	
	UNITED 0167300143582	03/20/2019	\$2,294.83	
			\$18,703.64	
WILLIAM M. SMOAK III	SIMPLOT PARTNERS-1417	02/27/2019	\$347.00	
	CLEMSON AUTO PARTS	03/01/2019	\$26.43	
	CLEMSON AUTO PARTS	03/04/2019	\$15.83	
	CLEMSON AUTO PARTS	03/04/2019	\$44.29	
	CLEMSON AUTO PARTS	03/05/2019	\$27.09	
	CLEMSON AUTO PARTS	03/06/2019	\$42.09	
	CLEMSON AUTO PARTS	03/07/2019	\$73.49	
	CLEMSON AUTO PARTS	03/07/2019	\$164.88	
	CLEMSON AUTO PARTS	03/08/2019	\$39.22	
	CLEMSON AUTO PARTS	03/08/2019	\$15.79	
	CLEMSON AUTO PARTS	03/08/2019	\$36.20	
	CLEMSON AUTO PARTS	03/08/2019	\$61.89	
	CLEMSON AUTO PARTS	03/12/2019	\$8.79	
	CLEMSON AUTO PARTS	03/13/2019	\$44.91	
	TRI-COUNTY ACE	03/18/2019	\$6.20	
	CLEMSON AUTO PARTS	03/19/2019	\$11.74	
	JL DARLING	03/20/2019	\$44.85	
	TRI-COUNTY ACE	03/20/2019	\$0.92	
	AG PRO SENECA 010120	03/22/2019	\$22.12	
	CLEMSON AUTO PARTS	03/22/2019	\$11.85	
	CLEMSON AUTO PARTS	03/25/2019	\$10.32	
	CLEMSON AUTO PARTS	03/26/2019	\$32.84	
	CLEMSON AUTO PARTS	03/27/2019	\$70.59	
				\$1,159.33
	WILLIAM R MARCOTTE JR	ASBMB	02/28/2019	\$210.00
		VWR INTERNATIONAL INC	03/02/2019	\$35.28
		TFS FISHERSCI ECOM ATL	03/12/2019	\$163.06
VWR INTERNATIONAL INC		03/15/2019	\$158.14	
WM SUPERCENTER #3222		03/28/2019	\$4.15	
			\$570.63	
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	03/02/2019	\$129.47	
	PAKMAIL US806	03/04/2019	\$351.56	
	CAYMAN CHEMICAL CO. INC	03/05/2019	\$432.00	
	TFS FISHERSCI ECOM ATL	03/06/2019	\$317.51	
	DEPT OF BIO SCIENCES	03/13/2019	\$500.00	
	TFS FISHERSCI ECOM ATL	03/16/2019	\$34.88	
	PAKMAIL US806	03/18/2019	\$341.28	
	NOVUS BIOLOGICALS LLC	03/18/2019	\$294.00	
	BIO RAD LABORATORIES	03/19/2019	\$109.40	
	PAKMAIL US806	03/19/2019	\$160.24	
	TFS FISHERSCI ECOM ATL	03/20/2019	\$92.36	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	03/21/2019	\$166.17
	TFS FISHERSCI ECOM ATL	03/26/2019	\$173.96
			\$3,102.83
WILLIE WANNAMAHER	WAL-MART #4445	03/10/2019	\$80.08
	WM SUPERCENTER #3222	03/25/2019	\$81.76
			\$161.84
WILLIS CULLER	PINE PRESS PRINTING	02/27/2019	\$73.32
	PINE PRESS PRINTING	03/06/2019	\$78.16
	FRANK'S EXPRESS CAR WAS	03/12/2019	\$10.00
	EXPRESS OIL CHANGE & TIR	03/13/2019	\$60.49
	COMPORIUM - PBTC RP	03/16/2019	\$135.92
	EB SECURING A NICHE W	03/19/2019	\$32.17
	UPS 00000055Y049099	03/26/2019	\$30.10
	UPS 00000055Y049119	03/26/2019	\$31.35
	UPS 00000055Y049109	03/26/2019	\$20.85
	UPS 00000055Y049129	03/26/2019	\$26.14
	UPS 00000055Y049089	03/26/2019	\$22.92
			\$521.42
WILMA L. MAGYAR	USPS PO 4518130209	03/01/2019	\$7.85
	SAMSClub #8283	03/02/2019	\$112.34
	CHICK-FIL-A #00502	03/04/2019	\$206.99
	CHICK-FIL-A #00502	03/05/2019	\$252.77
	CHICK-FIL-A #00502	03/08/2019	\$252.77
	CHICK-FIL-A #00502	03/07/2019	\$206.99
	USPS PO 4518130209	03/11/2019	\$4.85
	SAMSClub #8283	03/11/2019	\$142.26
	BLAZ-N-BUZZ CATERING COMP	03/13/2019	\$793.00
	WAL-MART #1286	03/14/2019	\$9.27
	H HAMS INC	03/14/2019	\$290.18
	H HAMS INC	03/15/2019	\$290.18
	HONEYBAKED HAM #0902	03/14/2019	\$93.88
	USPS PO 4536400649	03/18/2019	\$3.95
	WM SUPERCENTER #6887	03/18/2019	\$18.62
	CHICK-FIL-A #00502	03/18/2019	\$213.89
	CHICK-FIL-A #00502	03/19/2019	\$261.20
	USPS PO 4518130209	03/21/2019	\$7.35
	STAPLES 00103911	03/20/2019	\$51.11
	SAMSClub #8283	03/24/2019	\$148.63
	CHICK-FIL-A #01068	03/21/2019	\$130.17
	CHICK-FIL-A #00502	03/27/2019	\$220.79
			\$3,719.04
WINDSOR W SHERRILL	AMZN Mktp US MI63L0YG2	03/16/2019	\$44.99
	AMZN Mktp US MW9WD40M1	03/19/2019	\$31.99
	AMZN Mktp US MW9Y55PL1	03/22/2019	\$1,469.51
	HOMEDEPOT.COM	03/21/2019	\$175.01

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Cardholder	Vendor Name	Purchase Date	Amount
WINDSOR W SHERRILL	JR TOTMAN	03/25/2019	\$2,485.70
	AMZN Mktp US MW1KN0MY1	03/26/2019	\$17.18
	GREENVILLE HEALTH MISC MO	03/27/2019	\$2,500.00
			\$6,724.38
WINIFRED E NEWMAN	DELTA AIR 0062361494815	03/09/2019	\$459.50
	Amazon.com MW75E5JB2	03/23/2019	\$52.48
	Amazon Prime	03/25/2019	\$127.33
	AMZN Mktp US MW1HA3EA2	03/26/2019	\$64.20
			\$703.51
WINSTON N MIRMOW	USPS PO 4566800583	03/14/2019	\$7.85
	HARBOR FREIGHT TOOLS 264	03/21/2019	\$32.39
			\$40.24
WONKEUN PARK	STAPLES DIRECT	03/19/2019	\$151.19
	LOWES #00907	03/22/2019	\$129.60
	SEEDBURO.COM	03/26/2019	\$120.76
	WALMART.COM 8009666546	03/26/2019	\$131.88
	SOUTHERN EXPOSURE SEED	03/25/2019	\$139.65
			\$673.08
XIUPING JIANG	WPY The Center for Produc	03/01/2019	\$475.00
	LIFETECH 85317137	03/23/2019	\$42.89
	AMERICAN TYPE CULTURE COL	03/27/2019	\$249.00
			\$766.89
YA PING SUN	IVISA SERVICES	03/03/2019	\$14.25
	AMZN Mktp US MI0YA9MK2	03/02/2019	\$7.14
	Amazon.com MI1H857R1	03/02/2019	\$8.54
	AT&T PAYMENT	03/04/2019	\$50.00
	AMZN Mktp US MI49G47X0	03/05/2019	\$14.99
	UPS 1Z3571YA0394025800	03/06/2019	\$3.84
	UPS 1Z3571YA0398263868	03/06/2019	\$3.84
	Amazon.com MI4OR1DS2	03/07/2019	\$10.69
	AMZN Mktp US MW9FE9CF1	03/07/2019	\$12.62
	JTB JAPAN&ASIA DISC TR	03/12/2019	\$269.50
	UPS 1Z3571YA0397406474	03/22/2019	\$3.84
	BUDGET RENT-A-CAR	03/25/2019	\$53.85
YOLONDA LOWE	ANDERSON INDEPENDENT	03/05/2019	\$9.99
	GAN 1120GRNVILLENEWCIR	03/28/2019	\$1.29
			\$11.28
YUNYI JIA	AMZN Mktp US MI4UR9KK0	03/03/2019	\$157.50
	BESTBUYCOM805612390845	03/01/2019	\$26.49
	Amazon.com MI7GI22V0	03/03/2019	\$8.47
	Amazon.com MI9CR2852	03/05/2019	\$5.28
	Amazon.com MW1761FO1	03/10/2019	\$9.53
	DELL SALES & SERVICE	03/13/2019	\$1,694.38

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Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	SUPERDROID ROBOTS	03/12/2019	\$713.90
	Amazon.com MI2GN0R82	03/14/2019	\$36.83
	ROBOTEQ.COM	03/13/2019	\$440.44
	AMZN Mktp US MW76Q9AU1	03/17/2019	\$4.31
	AMZN Mktp US MW9191NZ0	03/16/2019	\$45.36
	THE HOME DEPOT #1127	03/17/2019	\$61.19
	AMZN Mktp US MW9HA2JU0	03/19/2019	\$13.99
	THE HOME DEPOT #1119	03/19/2019	\$10.13
	LOWES #01983	03/24/2019	\$78.07
	THE HOME DEPOT 1119	03/25/2019	\$268.98
	AMZN Mktp US MW4WV3PD2	03/27/2019	\$28.80
	AMZN Mktp US MW0EH61R2	03/28/2019	\$43.49
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	02/28/2019	\$114.42
	SQ SC FARM BUREAU	03/07/2019	\$287.50
	TRACTOR SUPPLY #1210	03/19/2019	\$8.47
			\$410.39
ZACK SNIPES	BATTERIES PLUS - #0395	03/08/2019	\$23.97
	STONO MARKET	03/18/2019	\$817.91
			\$841.88
ZELDA B KLEISTER	MSFT E08007SGMA	03/02/2019	\$39.77
	DEPOTGROUPS	03/01/2019	\$20.98
	Amazon.com MI6LZ8XZ2	03/01/2019	\$93.37
	SLACK	03/02/2019	\$823.80
	APL APPLE ONLINE STORE	03/07/2019	\$74.79
	APL APPLE ONLINE STORE	03/07/2019	\$211.86
	APL APPLE ONLINE STORE	03/07/2019	\$211.86
	WWW.NEWEGG.COM	03/07/2019	\$888.09
	Amazon.com MW3U02CD1	03/07/2019	\$19.76
	AMZN Mktp US MI08E3YT1	03/07/2019	\$171.16
	Amazon.com MI30H2YE1	03/07/2019	\$27.21
	AMZN Mktp US MI5U86SG2	03/08/2019	\$399.90
	B&H PHOTO 800-606-6969	03/11/2019	\$32.09
	AMZN Mktp US MI8989UV2	03/12/2019	\$200.01
	DELTA AIR 0062362420197	03/12/2019	\$1,118.50
	DELTA AIR 0062362420198	03/12/2019	\$1,118.50
	WWW.NEWEGG.COM	03/13/2019	\$61.93
	WWW.NEWEGG.COM	03/19/2019	\$1,958.10
	DRI Citrix	03/19/2019	\$205.39
	WALMART.COM 8009666546	03/20/2019	\$187.34
	WALMART.COM	03/20/2019	\$22.02
	Amazon.com MW3L07191	03/20/2019	\$55.13
	Amazon.com MW5NN7AT0	03/20/2019	\$22.02
Amazon.com MW2A43ECO	03/21/2019	\$16.89	
			\$7,980.47

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Cardholder	Vendor Name	Purchase Date	Amount	
ZHICHENG DOU	Amazon.com MI04359W1	03/03/2019	\$106.99	
	ATLANTA BIOLOGICALS INC	03/05/2019	\$1,377.63	
	LIFETECH 44635342	03/06/2019	\$8.47	
	PAYPAL BESTBUY COM	03/07/2019	\$171.19	
	AMZN Mktp US MW19W1ZV0	03/14/2019	\$21.39	
	AMZN Mktp US MW79J3ZIO	03/14/2019	\$13.90	
	CHEM TOWER LANE	03/14/2019	\$95.20	
	AMZN Mktp US MW9N243T1	03/14/2019	\$21.39	
	FEDEX 472397959	03/16/2019	\$66.60	
	UNITED 0162443651540	03/15/2019	\$545.50	
	Amazon.com MI3BE8W22	03/15/2019	\$34.22	
	BIO BASIC INC	03/15/2019	\$1,096.00	
	FASEB-SUMMER CONFERENCES	03/15/2019	\$1,725.00	
	ZYMO	03/20/2019	\$498.95	
			\$5,782.43	
	ZORAN FILIPI	DELTA AIR 0062361379384	03/05/2019	\$482.60
		WWW.NEWEGG.COM	03/13/2019	\$323.29
DELTA AIR 0067311621620		03/15/2019	\$388.10	
AVL TEST SYSTEMS INC		03/22/2019	\$478.06	
EKWB		03/25/2019	\$450.27	
		\$2,122.32		

Total for CLEMSON UNIVERSITY: \$2,759,128.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	Turning Technologies	03/11/2019	\$1,291.12
	4IMPRINT	03/11/2019	\$245.64
	UNIFIED AV SYSTEMS	03/12/2019	\$143.64
	FORMS AND SUPPLY - AOPD	03/13/2019	\$128.52
	YUBICO INC.	03/20/2019	\$472.00
	DMI DELL HIGHER EDUC	03/29/2019	\$379.19
			\$2,660.11
ALLISON BUTLER	SMITH TURF & IRRIGATION -	02/27/2019	\$413.70
	SPARROW & KENNEDY TRACTOR	03/04/2019	\$572.75
	PRAXAIR DIST INC OAM	03/06/2019	\$111.52
	SIMPLOT PARTNERS-1417	03/11/2019	\$566.28
	CINTAS 60A SAP	03/12/2019	\$195.12
	CINTAS 60A SAP	03/12/2019	\$72.29
	CINTAS 60A SAP	03/12/2019	\$58.25
	CINTAS 60A SAP	03/12/2019	\$77.16
	CINTAS 60A SAP	03/12/2019	\$89.06
	VEREENS TURF CENTER	03/21/2019	\$950.40
	VEREENS TURF CENTER	03/21/2019	\$442.80
	SPORTS TURF MANAGERS ASSO	03/26/2019	\$85.00
	SPORTS TURF MANAGERS ASSO	03/26/2019	\$130.00
			\$3,764.33
ALLISON CRANDELL	ANYPROMO INC	02/28/2019	\$696.73
	FRENCHPAPER/POPINK	02/28/2019	\$131.98
	STICKER MULE	02/28/2019	\$222.00
	SIGNS.COM	03/03/2019	\$170.38
	FORMS AND SUPPLY - AOPD	03/01/2019	\$51.67
	WWW.CVS.COM	03/04/2019	\$195.86
	AC MOORE STR 155	03/04/2019	\$28.63
	SIGNS.COM	03/04/2019	\$379.64
	MICHAELS STORES 2056	03/04/2019	\$93.57
	OFFICE DEPOT #2179	03/03/2019	\$132.54
	FRENCHPAPER/POPINK	03/04/2019	\$120.16
	FORMS AND SUPPLY - AOPD	03/04/2019	\$209.91
	COSTCO WHSE #0338	03/05/2019	\$110.08
	MICHAELS.COM	03/05/2019	\$36.30
	LOWES #01705	03/05/2019	\$73.92
	FORMS AND SUPPLY - AOPD	03/04/2019	\$38.23
	LOWES #01705	03/06/2019	\$81.86
	DOLLAR-GENERAL #8531	03/05/2019	\$30.24
	CONWAY RENTAL CENTER	03/06/2019	\$184.68
	FORMS AND SUPPLY - AOPD	03/08/2019	\$128.30
	SIGNS.COM	03/11/2019	\$144.63
	SMARTPRESS.COM	03/11/2019	\$99.58
	SMARTPRESS.COM	03/11/2019	\$732.67
	Amazon.com MW8419ZD1	03/13/2019	\$92.92
	AMZN Mktp US MI36U49G2	03/12/2019	\$134.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON CRANDELL	AMZN Mktp US MW7IL3ZJ1	03/12/2019	\$24.99	
	ANYPROMO INC	03/13/2019	\$278.31	
	ANYPROMO INC	03/13/2019	\$25.00	
	WALKER'S TRUE VALUE HARD	03/13/2019	\$35.61	
	DRI PRINTING SERVICES	03/13/2019	\$112.92	
	DOLLAR GENERAL #12795	03/13/2019	\$12.52	
	DOLLAR GENERAL #12795	03/13/2019	\$0.44	
	LOWES #01705	03/15/2019	\$9.07	
	AMZN Mktp US MI88Y1YO2	03/17/2019	\$47.30	
	LOWES #01705	03/15/2019	\$190.76	
	DISPLAYS2GO	03/16/2019	\$284.79	
	GRAINGER	03/15/2019	\$34.79	
	LOWES #01705	03/15/2019	\$19.79	
	DISPLAYS2GO	03/19/2019	\$143.72	
	LOWES #01705	03/19/2019	\$15.91	
	WALKER'S TRUE VALUE HARD	03/20/2019	\$46.62	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$59.43	
				\$5,663.39
	ALLISON TANNER	FORMS AND SUPPLY - AOPD	03/06/2019	\$64.35
		FORMS AND SUPPLY - AOPD	03/26/2019	\$96.03
FORMS AND SUPPLY - AOPD		03/26/2019	\$54.36	
			\$214.74	
AMANDA CRADDOCK	Amazon.com MI7J20SF1	02/28/2019	\$270.76	
	TR HOTEL	02/28/2019	\$3,511.81	
	PAYFLOW/PAYPAL	03/04/2019	\$51.80	
	COASTAL MARKETING GRAPHIC	03/07/2019	\$131.76	
	SHERATON COLUMBIA TWN CT	03/08/2019	\$2,597.52	
	STAPLS7214738539000001	03/09/2019	\$84.75	
	HILTON GARDEN INN FAIRFAX	03/11/2019	\$1,756.40	
	HYATT REGENCY GREENWICH	03/14/2019	\$2,821.72	
	SHERATON VALLEY FORGE	03/16/2019	\$2,897.25	
	CRESTLINE	03/13/2019	\$1,637.51	
	BURLINGTON FINANCE CENTER	03/20/2019	\$25.00	
	BURLINGTON FINANCE CENTER	03/20/2019	\$25.00	
	MARRIOTT MELVILLE	03/21/2019	\$2,797.48	
	RUTHS CHRIS GREENVILLE	03/25/2019	\$1,294.98	
	EMBASSY SUITES CHARLOTTE	03/25/2019	\$2,418.81	
	EMBASSY SUITES N CHRLS	03/27/2019	\$2,000.00	
	MARRIOTT BOSTON NEWTON	03/28/2019	\$6,136.34	
				\$30,458.89
	AMANDA HANFORD	THE SOURCING GROUP L	03/11/2019	\$259.30
		IN SHRED WITH US	03/13/2019	\$28.99
LE BLEU OF COASTAL CAROLI		03/14/2019	\$73.03	
DMI DELL HIGHER EDUC		03/17/2019	\$268.92	
US INK AND TONER		03/19/2019	\$516.46	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	03/27/2019	\$164.53
	\$1,311.23		
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	02/28/2019	\$936.37
	TFS FISHERSCI ECOM ATL	03/02/2019	\$37.91
	IDEXX DISTRIBUTION INC	03/04/2019	\$950.46
	IDEXX DISTRIBUTION INC	03/04/2019	\$259.40
	TFS FISHERSCI ECOM ATL	03/05/2019	\$99.82
	TFS FISHERSCI ECOM ATL	03/07/2019	\$308.83
	IN ENVIRONMENTAL SYSTEMS	03/07/2019	\$77.63
	TFS FISHERSCI ECOM ATL	03/09/2019	\$33.64
	PRAXAIR DIST INC OAM	03/25/2019	\$3.63
	ENVIRONMENTAL EXPRESS	03/25/2019	\$117.24
	TFS FISHERSCI ECOM ATL	03/27/2019	\$36.84
	PRECISION WEIGHING INC	03/26/2019	\$283.28
	FORMS AND SUPPLY - AOPD	03/27/2019	\$10.50
	\$3,155.55		
ANGELA HUGGINS	WAL-MART #0586	03/27/2019	\$122.57
	\$122.57		
ANGELIA CARTRETTE	FORMS AND SUPPLY - AOPD	03/06/2019	\$420.09
	PAYPAL NEOLITHICS	03/11/2019	\$420.35
	FORMS AND SUPPLY - AOPD	03/27/2019	\$367.52
	DIGITAL RESOURCES	03/27/2019	\$108.00
	THE OFFICE PAL	03/28/2019	\$266.07
\$1,582.03			
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/01/2019	\$631.56
	DMI DELL HIGHER EDUC	03/01/2019	\$19.49
	DMI DELL HIGHER EDUC	03/01/2019	\$140.40
	APL APPLE ONLINE STORE	03/02/2019	\$926.64
	DMI DELL HIGHER EDUC	03/02/2019	\$58.32
	DMI DELL HIGHER EDUC	03/02/2019	\$933.42
	APL APPLE ONLINE STORE	03/02/2019	\$1,292.76
	APL APPLE ONLINE STORE	03/02/2019	\$322.92
	DMI DELL HIGHER EDUC	03/02/2019	\$220.63
	APL APPLE ONLINE STORE	03/02/2019	\$430.92
	APL APPLE ONLINE STORE	03/05/2019	\$41.04
	APL APPLE ONLINE STORE	03/05/2019	\$62.64
	APL APPLE ONLINE STORE	03/05/2019	\$96.12
	APL APPLE ONLINE STORE	03/05/2019	\$170.64
	DMI DELL HIGHER EDUC	03/06/2019	\$3,506.74
	DMI DELL HIGHER EDUC	03/06/2019	\$19.49
	DMI DELL HIGHER EDUC	03/06/2019	\$30.24
	DMI DELL HIGHER EDUC	03/06/2019	\$918.00
	DMI DELL HIGHER EDUC	03/06/2019	\$2,866.55
	DMI DELL HIGHER EDUC	03/06/2019	\$19.49
	DMI DELL HIGHER EDUC	03/07/2019	\$140.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/07/2019	\$49.67
	DMI DELL HIGHER EDUC	03/07/2019	\$1,178.04
	DMI DELL HIGHER EDUC	03/07/2019	\$280.80
	DMI DELL HIGHER EDUC	03/07/2019	\$1,349.15
	DMI DELL HIGHER EDUC	03/07/2019	\$19.49
	DMI DELL HIGHER EDUC	03/07/2019	\$140.40
	DMI DELL HIGHER EDUC	03/07/2019	\$58.32
	DMI DELL HIGHER EDUC	03/07/2019	\$280.80
	DMI DELL HIGHER EDUC	03/07/2019	\$2,445.05
	DMI DELL HIGHER EDUC	03/07/2019	\$30.24
	APL APPLE ONLINE STORE	03/08/2019	\$74.52
	DMI DELL HIGHER EDUC	03/08/2019	\$1,349.15
	DMI DELL HIGHER EDUC	03/08/2019	\$220.63
	APL APPLE ONLINE STORE	03/08/2019	\$74.52
	APL APPLE ONLINE STORE	03/08/2019	\$74.52
	APL APPLE ONLINE STORE	03/08/2019	\$74.52
	APL APPLE ONLINE STORE	03/08/2019	\$20.52
	APL APPLE ONLINE STORE	03/08/2019	\$1,348.92
	APL APPLE ONLINE STORE	03/09/2019	\$1,564.92
	APL APPLE ONLINE STORE	03/09/2019	\$2,623.32
	APL APPLE ONLINE STORE	03/09/2019	\$3,400.92
	APL APPLE ONLINE STORE	03/09/2019	\$2,029.32
	DMI DELL HIGHER EDUC	03/13/2019	\$140.40
	DMI DELL HIGHER EDUC	03/13/2019	\$280.80
	DMI DELL HIGHER EDUC	03/13/2019	\$220.63
	DMI DELL HIGHER EDUC	03/13/2019	\$36.44
	DMI DELL HIGHER EDUC	03/13/2019	\$58.32
	DMI DELL HIGHER EDUC	03/13/2019	\$43.19
	DMI DELL HIGHER EDUC	03/13/2019	\$417.95
	DMI DELL HIGHER EDUC	03/13/2019	\$140.40
	DMI DELL HIGHER EDUC	03/13/2019	\$30.24
	DMI DELL HIGHER EDUC	03/13/2019	\$30.24
	DMI DELL HIGHER EDUC	03/14/2019	\$30.24
	DMI DELL HIGHER EDUC	03/14/2019	\$190.12
	DMI DELL HIGHER EDUC	03/14/2019	\$68.84
	DMI DELL HIGHER EDUC	03/14/2019	\$2,765.13
	DMI DELL HIGHER EDUC	03/15/2019	\$140.40
	DMI DELL HIGHER EDUC	03/15/2019	\$1,748.51
	APL APPLE ONLINE STORE	03/15/2019	\$2,428.92
	DMI DELL HIGHER EDUC	03/15/2019	\$1,969.72
	APL APPLE ONLINE STORE	03/15/2019	\$74.52
	DMI DELL HIGHER EDUC	03/15/2019	\$1,967.85
APL APPLE ONLINE STORE	03/15/2019	\$74.52	
DMI DELL HIGHER EDUC	03/15/2019	\$213.61	
APL APPLE ONLINE STORE	03/15/2019	\$106.92	
APL APPLE ONLINE STORE	03/15/2019	\$74.52	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANNETTE ROBERTS	APL APPLE ONLINE STORE	03/16/2019	\$1,564.92	
	DMI DELL HIGHER EDUC	03/18/2019	\$2,839.59	
	APL APPLE ONLINE STORE	03/16/2019	\$2,428.92	
	DMI DELL HIGHER EDUC	03/17/2019	\$2,434.67	
	APL APPLE ONLINE STORE	03/16/2019	\$2,623.32	
	APL APPLE ONLINE STORE	03/16/2019	\$3,778.92	
	APL APPLE ONLINE STORE	03/16/2019	\$74.52	
	DMI DELL HIGHER EDUC	03/16/2019	\$1,612.02	
	APL APPLE ONLINE STORE	03/19/2019	\$106.92	
	DMI DELL HIGHER EDUC	03/20/2019	\$1,755.40	
	DMI DELL HIGHER EDUC	03/22/2019	\$1,836.02	
	DMI DELL HIGHER EDUC	03/22/2019	\$1,967.71	
	DMI DELL HIGHER EDUC	03/22/2019	\$2,155.69	
	DMI DELL HIGHER EDUC	03/23/2019	\$37.14	
	DMI DELL HIGHER EDUC	03/23/2019	\$1,053.00	
	DMI DELL HIGHER EDUC	03/23/2019	\$73.43	
	DMI DELL HIGHER EDUC	03/23/2019	\$73.43	
	DMI DELL HIGHER EDUC	03/26/2019	\$3,701.87	
	DMI DELL HIGHER EDUC	03/27/2019	\$1,644.94	
	DMI DELL HIGHER EDUC	03/28/2019	\$1,867.73	
	DMI DELL HIGHER EDUC	03/28/2019	\$842.96	
	APL APPLE ONLINE STORE	03/28/2019	\$2,029.32	
	DMI DELL HIGHER EDUC	03/29/2019	\$842.96	
				\$82,133.98
	ANTHONY CARTER	INT'L CODE COUNCIL INC	03/01/2019	\$450.00
		INT'L CODE COUNCIL INC	03/07/2019	\$209.00
INT'L CODE COUNCIL INC		03/07/2019	\$209.00	
FORMS AND SUPPLY - AOPD		03/11/2019	\$232.31	
LOWES #01705		03/26/2019	\$28.02	
FORMS AND SUPPLY - AOPD		03/27/2019	\$117.70	
			\$1,246.03	
APRIL BETSCH	PIER 1 00006122	02/27/2019	\$35.39	
	ZIPWHIP.COM	03/02/2019	\$186.00	
	Amazon Music MI69K2RRO	03/07/2019	\$16.19	
	PP IMAGE QUEST LACC	03/07/2019	\$241.72	
	STU SHINDIGZ DECORATIO	03/25/2019	\$59.66	
	OTC BRANDS, INC.	03/27/2019	\$41.10	
	OTC BRANDS, INC.	03/27/2019	\$30.15	
			\$610.21	
ARALEIGH BEAM	ADOBE PHOTOGRAPHY PLAN	03/01/2019	\$9.99	
	THE FLOORING DEPOT OF MYR	03/07/2019	\$1,129.04	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$20.80	
	DMI DELL HIGHER EDUC	03/17/2019	\$119.85	
	TALOTTA INC	03/14/2019	\$294.31	
			\$1,573.99	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY GADDY	LIFE LANGUAGES INTERNA	03/01/2019	\$420.00
			\$420.00
BARBARA SHEFFIELD	LONE STAR PERCUSSION	03/13/2019	\$339.17
	FORMS AND SUPPLY - AOPD	03/18/2019	\$27.86
	J W PEPPER AND SON INC	03/22/2019	\$389.99
	BRAVO MUSIC	03/22/2019	\$29.00
			\$786.02
BERTHA FLADGER	WAL-MART #4664	03/01/2019	\$59.71
	WAV COOL IDEAS MARKETING	03/08/2019	\$1,101.45
	WAV COOL IDEAS MARKETING	03/08/2019	\$349.89
	QUALITY LAPEL PINS	03/15/2019	\$410.98
	WAL-MART #0586	03/24/2019	\$40.74
	SP SANKOFA EDITION	03/22/2019	\$2,336.09
	STICKERSBANNERS	03/25/2019	\$216.71
	FRANK BEE ENTERPRISES	03/25/2019	\$321.48
	WM SUPERCENTER #586	03/25/2019	\$118.32
	WEST COAST LANYARDS	03/27/2019	\$200.64
	4IMPRINT	03/27/2019	\$556.03
	FORMS AND SUPPLY - AOPD	03/26/2019	\$79.92
	FORMS AND SUPPLY - AOPD	03/26/2019	\$86.69
	FORMS AND SUPPLY - AOPD	03/26/2019	\$91.56
			\$5,970.21
BO MCNEIL	RMV E-SERVICES	03/05/2019	\$8.00
	SCGOV 866-340-7105 DMV	03/06/2019	\$6.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$103.22
	SC GOV SERVICEFEE	03/06/2019	\$1.10
	WWW.HECMA.ORG	03/14/2019	\$50.00
	ACPA	03/16/2019	\$10.00
			\$178.32
BOYD HOLT	Marko Janitorial Supplies	03/05/2019	\$291.14
	IN MEDSAFE WASTE, LLC	03/13/2019	\$331.00
	JON DON ECOMM #999	03/26/2019	\$32.97
	EMLAB P&K LLC	03/26/2019	\$776.92
	FORMS AND SUPPLY - AOPD	03/26/2019	\$69.13
			\$1,501.16
BRENDA RABON	GRAND STRAND WATER&SEWER	03/05/2019	\$116.22
	GRAND STRAND WATER&SEWER	03/05/2019	\$1,456.61
	GRAND STRAND WATER&SEWER	03/05/2019	\$19.32
	GRAND STRAND WATER&SEWER	03/05/2019	\$106.53
	GRAND STRAND WATER&SEWER	03/05/2019	\$46.72
	GRAND STRAND WATER&SEWER	03/05/2019	\$22.55
	GRAND STRAND WATER&SEWER	03/05/2019	\$48.36
	GRAND STRAND WATER&SEWER	03/05/2019	\$190.45
	GRAND STRAND WATER&SEWER	03/05/2019	\$538.56
	GRAND STRAND WATER&SEWER	03/05/2019	\$258.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/05/2019	\$119.45
	GRAND STRAND WATER&SEWER	03/05/2019	\$180.82
	GRAND STRAND WATER&SEWER	03/05/2019	\$100.07
	GRAND STRAND WATER&SEWER	03/05/2019	\$322.94
	GRAND STRAND WATER&SEWER	03/10/2019	\$596.67
	GRAND STRAND WATER&SEWER	03/10/2019	\$212.35
	GRAND STRAND WATER&SEWER	03/10/2019	\$335.92
	GRAND STRAND WATER&SEWER	03/10/2019	\$20.95
	GRAND STRAND WATER&SEWER	03/10/2019	\$46.05
	GRAND STRAND WATER&SEWER	03/10/2019	\$21.85
	GRAND STRAND WATER&SEWER	03/10/2019	\$255.77
	GRAND STRAND WATER&SEWER	03/10/2019	\$689.05
	GRAND STRAND WATER&SEWER	03/10/2019	\$424.30
	GRAND STRAND WATER&SEWER	03/10/2019	\$11.10
	GRAND STRAND WATER&SEWER	03/10/2019	\$454.46
	GRAND STRAND WATER&SEWER	03/10/2019	\$216.45
	GRAND STRAND WATER&SEWER	03/10/2019	\$131.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$296.95
	GRAND STRAND WATER&SEWER	03/10/2019	\$43.25
	GRAND STRAND WATER&SEWER	03/10/2019	\$2,057.06
	GRAND STRAND WATER&SEWER	03/10/2019	\$471.10
	GRAND STRAND WATER&SEWER	03/10/2019	\$468.68
	GRAND STRAND WATER&SEWER	03/10/2019	\$355.15
	GRAND STRAND WATER&SEWER	03/10/2019	\$194.85
	GRAND STRAND WATER&SEWER	03/10/2019	\$271.19
	GRAND STRAND WATER&SEWER	03/10/2019	\$47.20
	GRAND STRAND WATER&SEWER	03/10/2019	\$300.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$13.65
	GRAND STRAND WATER&SEWER	03/10/2019	\$498.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$15.20
	GRAND STRAND WATER&SEWER	03/10/2019	\$406.75
	GRAND STRAND WATER&SEWER	03/10/2019	\$12.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$133.45
	GRAND STRAND WATER&SEWER	03/10/2019	\$275.00
	GRAND STRAND WATER&SEWER	03/10/2019	\$201.79
	GRAND STRAND WATER&SEWER	03/10/2019	\$273.85
	GRAND STRAND WATER&SEWER	03/10/2019	\$243.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$43.25
	GRAND STRAND WATER&SEWER	03/10/2019	\$3,197.04
	GRAND STRAND WATER&SEWER	03/10/2019	\$525.60
	GRAND STRAND WATER&SEWER	03/10/2019	\$155.05
	GRAND STRAND WATER&SEWER	03/10/2019	\$30.10
GRAND STRAND WATER&SEWER	03/10/2019	\$281.15	
GRAND STRAND WATER&SEWER	03/10/2019	\$661.49	
GRAND STRAND WATER&SEWER	03/10/2019	\$34.47	
GRAND STRAND WATER&SEWER	03/10/2019	\$13.15	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/10/2019	\$226.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$405.85
	GRAND STRAND WATER&SEWER	03/10/2019	\$192.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$36.00
	GRAND STRAND WATER&SEWER	03/10/2019	\$147.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$277.83
	GRAND STRAND WATER&SEWER	03/10/2019	\$568.10
	GRAND STRAND WATER&SEWER	03/10/2019	\$180.50
	GRAND STRAND WATER&SEWER	03/10/2019	\$11.10
	GRAND STRAND WATER&SEWER	03/10/2019	\$253.72
	GRAND STRAND WATER&SEWER	03/10/2019	\$109.26
	GRAND STRAND WATER&SEWER	03/10/2019	\$222.77
	GRAND STRAND WATER&SEWER	03/10/2019	\$545.74
	GRAND STRAND WATER&SEWER	03/10/2019	\$432.97
	GRAND STRAND WATER&SEWER	03/10/2019	\$21.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$37.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$220.65
	GRAND STRAND WATER&SEWER	03/10/2019	\$183.65
	GRAND STRAND WATER&SEWER	03/10/2019	\$176.40
	GRAND STRAND WATER&SEWER	03/10/2019	\$243.27
	GRAND STRAND WATER&SEWER	03/10/2019	\$678.80
	GRAND STRAND WATER&SEWER	03/10/2019	\$274.22
	GRAND STRAND WATER&SEWER	03/10/2019	\$25.45
	GRAND STRAND WATER&SEWER	03/10/2019	\$172.30
	GRAND STRAND WATER&SEWER	03/10/2019	\$205.59
	GRAND STRAND WATER&SEWER	03/10/2019	\$339.45
	GRAND STRAND WATER&SEWER	03/10/2019	\$41.95
	GRAND STRAND WATER&SEWER	03/10/2019	\$358.70
	GRAND STRAND WATER&SEWER	03/10/2019	\$23.45
	GRAND STRAND WATER&SEWER	03/10/2019	\$289.84
	GRAND STRAND WATER&SEWER	03/10/2019	\$102.30
	GRAND STRAND WATER&SEWER	03/10/2019	\$253.35
	GRAND STRAND WATER&SEWER	03/10/2019	\$375.65
	GRAND STRAND WATER&SEWER	03/10/2019	\$318.83
	GRAND STRAND WATER&SEWER	03/10/2019	\$17.75
	GRAND STRAND WATER&SEWER	03/10/2019	\$297.55
	GRAND STRAND WATER&SEWER	03/10/2019	\$254.30
	GRAND STRAND WATER&SEWER	03/10/2019	\$253.35
	GRAND STRAND WATER&SEWER	03/10/2019	\$284.47
	GRAND STRAND WATER&SEWER	03/10/2019	\$17.95
GRAND STRAND WATER&SEWER	03/10/2019	\$190.75	
GRAND STRAND WATER&SEWER	03/10/2019	\$222.97	
GRAND STRAND WATER&SEWER	03/10/2019	\$1,597.62	
GRAND STRAND WATER&SEWER	03/10/2019	\$174.35	
GRAND STRAND WATER&SEWER	03/10/2019	\$41.70	
GRAND STRAND WATER&SEWER	03/10/2019	\$145.65	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$29,916.85
BRIAN ROTHENBERGER	IN SHRED WITH US	03/13/2019	\$48.98
	IN SHRED WITH US	03/13/2019	\$24.49
	ASSOCIATION OF ADVANCEMEN	03/18/2019	\$125.00
	ASSOCIATION OF ADVANCEMEN	03/18/2019	\$125.00
	CCU MAIL SERVICES	03/26/2019	\$27.50
			\$350.97
BRYAN STILES	IN YESCO MYRTLE BEACH	02/28/2019	\$734.40
	IN YESCO MYRTLE BEACH	02/28/2019	\$540.00
	G & G SALES AND	02/28/2019	\$550.00
	G & G SALES AND	02/28/2019	\$710.00
	NOR NORTHERN TOOL	03/08/2019	\$103.12
	G & G SALES AND	03/18/2019	\$855.00
	CONWAY FENCE INC	03/18/2019	\$300.00
	COMEBACK EQUIPMENT RENTAL	03/18/2019	\$226.36
	2CHECKOUT TYRUSBASE	03/21/2019	\$71.99
	CAROLINA TAPE & SUPPLY	03/22/2019	\$229.60
	AMZN Mktp US MW1076PN1	03/23/2019	\$119.12
	MICHAELS STORES 2056	03/28/2019	\$27.25
	COMEBACK EQUIPMENT RENTAL	03/27/2019	\$390.53
			\$4,857.37
CARI ROSIEK	COASTAL MARKETING GRAPHIC	03/04/2019	\$1,677.41
			\$1,677.41
CARISSA MEDEIROS	NATIVE SONS ONLINE	03/06/2019	\$3,993.50
	INTERNATIONAL ASSOCIATION	03/12/2019	\$190.00
	INTERNATIONAL ASSOCIATION	03/19/2019	\$190.00
	FORMS AND SUPPLY - AOPD	03/20/2019	\$62.80
			\$4,436.30
CASEY KECK	STAPLS7214554476000001	03/06/2019	\$55.98
	UPPCC	03/05/2019	\$300.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$40.35
	LOWES #01705	03/07/2019	\$71.22
	FORMS AND SUPPLY - AOPD	03/11/2019	\$474.85
	NATIONAL INSITUTE OF GOVE	03/21/2019	\$530.00
			\$1,472.40
CASEY ROACH	WAYFAIR Wayfair	03/05/2019	\$58.30
	PRINTSTORE	03/19/2019	\$10.41
	FORMS AND SUPPLY - AOPD	03/26/2019	\$89.70
	FORMS AND SUPPLY - AOPD	03/27/2019	\$8.24
			\$166.65
CATHERINE HEWITT	MIDWEST SPORTS	03/02/2019	\$599.28
	WSG WILSON SPTG GDS	03/06/2019	\$922.32
			\$1,521.60
CHAD CHANDLER	TROXELL COMMUNICATIONS IN	02/28/2019	\$474.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHAD CHANDLER	CES 42	03/06/2019	\$140.02	
	eBay 800-456-3229	03/08/2019	\$6.93	
	PEAVEY ELECTRONICS CORP	03/07/2019	\$155.00	
	LOWES #01705	03/16/2019	\$4.41	
	AMZN Mktp US MW7N40MPO	03/27/2019	\$149.99	
			\$930.47	
CHARLES JOHNS IV	BRIDGESTONE SPORTS USA	03/01/2019	\$3,396.86	
	BILLER DIRECT	03/02/2019	\$129.99	
	GLOBAL GOLF SALES INC	02/28/2019	\$106.75	
	COBRA-PUMA GOLF INC	03/01/2019	\$726.63	
	CUTTER & BUCK INC	02/28/2019	\$1,448.88	
	PETER MILLAR LLC	03/01/2019	\$100.42	
	LUXOTTICA USA	03/05/2019	\$1,078.40	
	WWW.SEWINGMACHINE.COM	03/06/2019	\$279.20	
	IN BRANDED BILLS	03/12/2019	\$405.95	
	AUGUSTA SPORTSWEAR INC	03/12/2019	\$82.60	
	ANTIGUA ONLINE	03/18/2019	\$309.35	
	OXFORD INDUSTRIES INC	03/19/2019	\$48.94	
	NIKEGOLF	03/18/2019	\$48.97	
	PETER MILLAR LLC	03/19/2019	\$74.33	
	TAYLOR MADE GOLF	03/19/2019	\$2,391.07	
	STANCE INC	03/19/2019	\$18.00	
	BILLER DIRECT	03/19/2019	\$2,004.76	
	DATA PUBLISHING	03/18/2019	\$90.00	
	GLOBAL GOLF SALES INC	03/18/2019	\$236.30	
	CUTTER & BUCK INC	03/18/2019	\$188.60	
	WM SUPERCENTER #4664	03/24/2019	\$55.56	
	DMI DELL HIGHER EDUC	03/24/2019	\$737.00	
	STAHL'S	03/23/2019	\$409.40	
	HANES GEAR FOR SPORTS	03/22/2019	\$4,161.70	
	THE HOME DEPOT #1116	03/25/2019	\$3.25	
				\$18,532.91
	CHARLES KAPP	SCDOR DORWAY	03/07/2019	\$16,191.81
SCDOR DORWAY		03/14/2019	\$172,257.95	
SCDOR DORWAY		03/20/2019	\$7,358.11	
SCDOR DORWAY		03/21/2019	\$16,338.18	
			\$212,146.05	
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	02/28/2019	\$40.00	
	IBT IIS FINGERPRINT COM	02/28/2019	\$40.00	
	IBT IIS FINGERPRINT COM	03/01/2019	\$40.00	
	AMERICAN EDUCATIONAL RESE	03/01/2019	\$235.00	
	SC.GOV	03/04/2019	\$9.14	
	SC.GOV	03/04/2019	\$33.54	
	MICHAELS STORES 2056	03/06/2019	\$34.34	
	IBT IIS FINGERPRINT COM	03/05/2019	\$40.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE HANSLIK	ATTAINMENT COMPANY, INC A	03/05/2019	\$240.45
	SC.GOV	03/08/2019	\$9.14
	CHANTICLEERBKSTORE	03/26/2019	\$35.94
	IBT IIS FINGERPRINT COM	03/27/2019	\$40.00
	SC.GOV	03/27/2019	\$9.14
			\$806.69
CHRISTINA GENOVEVO	RASIXCC INC	03/01/2019	\$466.51
	TALOTTA INC	03/01/2019	\$430.92
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	IN SHRED WITH US	03/05/2019	\$30.99
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
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	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
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	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
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	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	
PGA MEMBER INFO SRVCS	03/05/2019	\$100.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA GENOVEVO	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	PGA MEMBER INFO SRVCS	03/05/2019	\$100.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$183.10
	THE OFFICE PAL	03/08/2019	\$901.82
	THE OFFICE PAL	03/11/2019	\$393.85
FIBERBUILT MANUFACTURING	03/14/2019	\$90.00	
LE BLEU OF COASTAL CAROLI	03/20/2019	\$12.96	
FORMS AND SUPPLY - AOPD	03/22/2019	\$261.39	
International CHRIE	03/28/2019	\$565.00	
			\$8,636.54
CHRISTINA GRINTER	IN SHRED WITH US	03/18/2019	\$25.49
	FORMS AND SUPPLY - AOPD	03/27/2019	\$428.63
			\$454.12
CHRISTINE ANDERSON	DV WAREHOUSE	03/15/2019	\$60.98
	PARTS PEOPLE COM INC	03/15/2019	\$34.95
	STAPLS7215363251000001	03/19/2019	\$4.56
	AMZN Mktp US MI46U5ZE1	03/20/2019	\$15.58
	FORMS AND SUPPLY - AOPD	03/19/2019	\$622.75
	FORMS AND SUPPLY - AOPD	03/21/2019	\$134.05
	SOUTHERN COMPUTER WAREHO	03/22/2019	\$135.43
	DMI DELL HIGHER EDUC	03/27/2019	\$49.42
			\$1,057.72
CHRISTOPHER ADRIAN	LOWES #01705	02/28/2019	\$48.09
	WAL-MART #4664	02/28/2019	\$64.67
	GRAINGER	03/04/2019	\$109.75
	FORMS AND SUPPLY - AOPD	03/08/2019	\$161.92
	WM SUPERCENTER #4664	03/19/2019	\$64.67
	GRAINGER	03/21/2019	\$56.33
	WALMART.COM	03/26/2019	\$150.68
			\$656.11
CHRISTOPHER HILL	SP AVINET/AVIAN RESE	03/05/2019	\$67.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$67.98
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	02/28/2019	\$73.79
	WSG WILSON SPTG GDS	02/28/2019	\$922.32
	TENNIS WAREHOUSE, RACQUE	03/21/2019	\$429.70
	TENNIS WAREHOUSE, RACQUE	03/26/2019	\$620.46
			\$2,046.27
DAN MORPHIS	IN GUARDIAN INNOVATIONS	03/18/2019	\$496.30
	DYNABODY FITNESS GYM	03/22/2019	\$1,029.00
			\$1,525.30
DANIEL GILBERT	CONWAY VACUUM CENTER	03/01/2019	\$36.72
	LOWES #01705	03/01/2019	\$43.16
	CREGGER COMPANY 14	03/01/2019	\$14.04
	COASTAL ELECTRIC AND REW	03/04/2019	\$25.00
	BAKER DISTRIBUTING #535	03/04/2019	\$3.62
	LOWES #01705	03/04/2019	\$70.29
	COASTAL ELECTRIC AND REW	03/04/2019	\$200.28
	HARBOR FREIGHT TOOLS 726	03/04/2019	\$233.22
	HARBOR FREIGHT TOOLS 726	03/05/2019	\$34.52
	SHERWIN WILLIAMS 702769	03/06/2019	\$6.22
	LOWES #01705	03/06/2019	\$184.29
	LOWES #01705	03/06/2019	\$56.38
	BAKER DISTRIBUTING #535	03/06/2019	\$7.24
	CONWAY CHRYSLER DODGE	03/07/2019	\$836.96
	GRAHAM SPORTS INC	03/06/2019	\$699.88
	SHERWIN WILLIAMS 702769	03/07/2019	\$26.14
	TRANE SUPPLY-115411	03/06/2019	\$206.65
	SHERWIN WILLIAMS 702769	03/07/2019	\$40.20
	KROGER #26	03/07/2019	\$38.86
	UPS (800) 811-1648	03/08/2019	\$10.22
	LOWES #01705	03/08/2019	\$40.15
	GRAHAM SPORTS INC	03/07/2019	\$350.79
	LOWES #01705	03/11/2019	\$155.20
	LOWES #01705	03/12/2019	\$36.09
	ADAMS PRODUCTS 319 MYRTLE	03/12/2019	\$281.45
	CAROLINA ENERGY DIST 460	03/12/2019	\$76.33
	CAROLINA ENERGY DIST 460	03/12/2019	\$852.40
	GUARANTEED SUPPLY CO10	03/12/2019	\$145.80
	INTERSTATE BATTERY SYSTEM	03/12/2019	\$136.95
	LOWES #01705	03/13/2019	\$500.19
	LOWES #01705	03/14/2019	\$51.65
	CES 42	03/15/2019	\$315.35
	HARBOR FREIGHT TOOLS 726	03/15/2019	\$96.09
	CREGGER COMPANY 10	03/15/2019	\$55.22
	CES 42	03/15/2019	\$14.64
	HARBOR FREIGHT TOOLS 726	03/18/2019	\$7.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL GILBERT	CONWAY CHRYSLER DODGE	03/18/2019	\$196.08	
	LOWES #01705	03/18/2019	\$20.44	
	PALMETTO PARTS CO	03/19/2019	\$221.07	
	INTERSTATE BATTERY SYSTEM	03/18/2019	\$99.15	
	SHERWIN WILLIAMS 702769	03/19/2019	\$41.99	
	LOWES #01705	03/20/2019	\$630.76	
	PALMETTO PARTS CO	03/20/2019	\$73.44	
	SHERWIN WILLIAMS 702769	03/21/2019	\$22.26	
	LONGLEY SUPPLY MYRTL	03/21/2019	\$5.41	
	KROGER #26	03/21/2019	\$45.36	
	PALMETTO PARTS CO	03/21/2019	\$185.00	
	#448-UNITED REFRIGERATIO	03/21/2019	\$21.49	
	LONGLEY SUPPLY MYRTL	03/21/2019	\$119.09	
	CREGGER COMPANY 10	03/22/2019	\$95.34	
	LOWES #01705	03/22/2019	\$310.14	
	HARBOR FREIGHT TOOLS 726	03/22/2019	\$47.47	
	CANNONS SMALL ENGINE SPEC	03/22/2019	\$160.38	
	CONWAY FORD	03/22/2019	\$163.36	
	LOWES #01705	03/25/2019	\$30.41	
	INTERSTATE BATTERY SYSTEM	03/25/2019	\$77.71	
	SHERWIN WILLIAMS 702769	03/26/2019	\$23.63	
	CONWAY CHRYSLER DODGE	03/27/2019	\$45.71	
	SHERWIN WILLIAMS 702769	03/27/2019	\$150.48	
	PALMETTO PARTS CO	03/27/2019	\$5.14	
	GENCO CHEMICALS	03/27/2019	\$25.92	
	LOWES #01705	03/28/2019	\$131.57	
	LOWES #01004	03/28/2019	\$322.74	
	CONWAY FORD	03/28/2019	\$31.56	
	LOWES #01004	03/28/2019	\$394.70	
				\$9,587.54
	DANIEL RABON	WALMART.COM 8009666546	03/04/2019	\$64.75
		WALMART.COM 8009666546	03/04/2019	\$64.75
		WALMART.COM	03/04/2019	\$64.75
IN PCI SSC		03/05/2019	\$500.00	
FORMS AND SUPPLY - AOPD		03/13/2019	\$33.03	
FORMS AND SUPPLY - AOPD		03/22/2019	\$241.23	
LE BLEU OF COASTAL CAROLI		03/27/2019	\$81.33	
				\$1,049.84
DANIELLE VISO	ULINE SHIP SUPPLIES	03/05/2019	\$161.29	
	GEL LABORATORIES, LLC	03/06/2019	\$342.00	
	WM SUPERCENTER #4664	03/14/2019	\$51.06	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$234.37	
	TFS FISHERSCI ECOM ATL	03/19/2019	\$191.89	
	YSI	03/22/2019	\$939.40	
	THE UPS STORE #6586	03/26/2019	\$65.58	
	AMZN Mktp US MW0YO1V00	03/26/2019	\$44.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DANIELLE VISO	TFS FISHERSCI ECOM ATL	03/28/2019	\$333.19	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$604.03	
	LOWES #01705	03/28/2019	\$76.60	
			\$3,043.41	
DAVID ALMEIDA	NFINITY ATHLETIC LLC	03/11/2019	\$1,607.47	
			\$1,607.47	
DAVID BETSCH	SQ STEVEN ROGELBER	03/17/2019	\$20.00	
	CHANTICLEERBKSTORE	03/19/2019	\$23.96	
	Amazon.com MW6VK5B21	03/28/2019	\$125.26	
			\$169.22	
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/28/2019	\$122.32	
	SOUTHWEST BINDING & LAMI	02/28/2019	\$280.01	
	MAC PAPERS	02/26/2019	\$208.98	
	BW WILSON PAPER COMPANY	02/28/2019	\$213.30	
	BW WILSON PAPER COMPANY	02/28/2019	\$15.41	
	BW WILSON PAPER COMPANY	02/28/2019	\$57.67	
	MAC PAPERS	03/04/2019	\$779.81	
	BW WILSON PAPER COMPANY	03/08/2019	\$111.71	
	BW WILSON PAPER COMPANY	03/08/2019	\$134.30	
	MAC PAPERS	03/08/2019	\$598.89	
	BW WILSON PAPER COMPANY	03/14/2019	\$196.65	
	BW WILSON PAPER COMPANY	03/14/2019	\$211.50	
	MAC PAPERS	03/12/2019	\$203.47	
	SAULISBURY BUSINESS MACH	03/19/2019	\$509.48	
	BW WILSON PAPER COMPANY	03/21/2019	\$14.82	
	BW WILSON PAPER COMPANY	03/21/2019	\$107.60	
	MAC PAPERS	03/21/2019	\$988.79	
	BW WILSON PAPER COMPANY	03/26/2019	\$17.32	
	BW WILSON PAPER COMPANY	03/26/2019	\$3,221.66	
	MAC PAPERS	03/26/2019	\$208.01	
	BW WILSON PAPER COMPANY	03/28/2019	\$116.40	
	BW WILSON PAPER COMPANY	03/28/2019	\$120.00	
			\$8,438.10	
	DAVID RUSSELL	BARBIZON ELECTRIC CO INC	02/28/2019	\$20.49
		B&H PHOTO 800-606-6969	03/07/2019	\$105.84
		DATA VIDEO CORPORATION	03/11/2019	\$316.00
BARBIZON ELECTRIC CO INC		03/12/2019	\$105.96	
LOWES #01705		03/18/2019	\$12.64	
LOWES #01705		03/19/2019	\$10.11	
CAMCOR, INC.		03/19/2019	\$444.85	
IN SHRED WITH US		03/21/2019	\$21.99	
DMI DELL HIGHER EDUC		03/23/2019	\$543.18	
B&H PHOTO 800-606-6969		03/26/2019	\$52.11	
			\$1,633.17	
DEBRA HAMM	FORMS AND SUPPLY - AOPD	03/15/2019	\$38.10	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$38.10
DELIA DOINO	FORMS AND SUPPLY - AOPD	02/28/2019	\$70.18
	IN SHRED WITH US	03/14/2019	\$24.49
	FORMS AND SUPPLY - AOPD	03/22/2019	\$111.67
	WALMART.COM 8009666546	03/24/2019	\$167.90
	THE OFFICE PAL	03/25/2019	\$196.62
	THE OFFICE PAL	03/26/2019	\$58.53
			\$629.39
DENISE BRASWELL	RASIXCC INC	02/28/2019	\$165.67
	FORMS AND SUPPLY - AOPD	02/27/2019	\$127.79
	WRIGHT JOHNSTON UNIFORMS	02/28/2019	\$423.76
	FORMS AND SUPPLY - AOPD	03/06/2019	\$42.63
	WRIGHT JOHNSTON UNIFORMS	03/15/2019	\$534.74
	LOWES #01705	03/20/2019	\$32.36
	FORMS AND SUPPLY - AOPD	03/20/2019	\$140.31
	WRIGHT JOHNSTON UNIFORMS	03/22/2019	\$548.41
			\$2,015.67
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	02/26/2019	\$89.64
	EUROFINS GENOMICS LLC	03/06/2019	\$265.38
	TFS FISHERSCI ECOM ATL	03/05/2019	\$532.33
	GHANNS CRICKET FARM	03/06/2019	\$54.80
	FEDEX 92437661	03/14/2019	\$68.79
	FEDEX 92437658	03/14/2019	\$36.58
	TFS FISHERSCI ECOM ATL	03/14/2019	\$55.68
	FEDEX 92442589	03/14/2019	\$63.13
	VWR INTERNATIONAL INC	03/20/2019	\$2,778.24
	VWR INTERNATIONAL INC	03/20/2019	\$2,710.52
	BIO RAD LABORATORIES	03/20/2019	\$484.27
	FORMS AND SUPPLY - AOPD	03/19/2019	\$222.72
	SCANTRON CORPORATION	03/20/2019	\$1,026.14
	GHANNS CRICKET FARM	03/21/2019	\$50.54
	TFS FISHERSCI ECOM ATL	03/21/2019	\$183.88
	TFS FISHERSCI ECOM ATL	03/23/2019	\$165.70
	TFS FISHERSCI ECOM ATL	03/22/2019	\$345.04
	EUROFINS GENOMICS LLC	03/23/2019	\$159.00
	Vienna Biocenter Core	03/28/2019	\$87.63
			\$9,380.01
DIANE L WILSON	EAST STORESMART OF CONWAY	03/01/2019	\$190.50
	PHISIGMAPI	03/02/2019	\$7,160.40
	710 CONWAY - SWITCH BOWLI	03/01/2019	\$376.25
	IMAGINATION ATHLETICS	03/04/2019	\$803.08
	UNIVERSITY TEES, INC.	03/04/2019	\$4,453.92
	COLLEGE OUTSIDE	03/06/2019	\$251.76
	CUSTOMINK LLC	03/08/2019	\$605.07
	Univ Risk Man & Ins.	03/08/2019	\$134.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	SP BOATFLAG.ME	03/11/2019	\$510.50
	COASTAL MARKETING GRAPHIC	03/11/2019	\$2,065.91
	LANDMARKSIG	03/18/2019	\$2,651.50
	IN DAPPER JOE CLOTHING	03/18/2019	\$1,650.97
	ALPHASOUTH	03/19/2019	\$620.00
	IN DAPPER JOE CLOTHING	03/21/2019	\$334.53
	IN EMBROIDERY BY DESIGN	03/27/2019	\$308.16
	IMAGINATION ATHLETICS	03/28/2019	\$356.40
	CROWN AWARDS INC	03/28/2019	\$45.60
			\$22,518.55
DOUGLAS VAN HOEWYK	PHOENIX BIOINFORMATICS	03/04/2019	\$10.80
	ABRC OSU	03/20/2019	\$115.00
			\$125.80
DREW THOMAS	FORMS AND SUPPLY - AOPD	03/01/2019	\$92.61
	THE OFFICE PAL	03/25/2019	\$123.44
	THE OFFICE PAL	03/26/2019	\$42.77
	SQ CENTER STAGE	03/28/2019	\$165.00
			\$423.82
DUSTIN FLOYD	M AND M OUTDOOR EQUIPMEN	02/28/2019	\$388.96
	CAROLINA HYDRAULIC H	02/28/2019	\$51.65
	TRI-STATE PUMP & CONTROL	03/05/2019	\$468.13
	EASTERN DIESEL SERVICE	03/13/2019	\$136.14
	REVELS TURF & TRACTOR	03/13/2019	\$123.75
	BTS #58	03/20/2019	\$351.08
	SOUTHWESTERN PETROLEUM CO	03/22/2019	\$221.94
	BEST GOLF CARS	03/26/2019	\$39.15
	LOWES #01705	03/28/2019	\$6.74
			\$1,787.54
DUSTIN MORRIS	ANIXTER-PS#005D MYRTL BCH	02/28/2019	\$603.61
	LOWES #01705	02/28/2019	\$54.24
	ECKMYRTLEBEACH	02/28/2019	\$260.70
	REVELS TURF & TRACTOR	02/27/2019	\$36.78
	SHERWIN WILLIAMS 702769	02/28/2019	\$20.10
	SHERWIN WILLIAMS 702769	02/28/2019	\$40.20
	GRAHAM SPORTS INC	02/28/2019	\$601.43
	INTERSTATE BATTERY SYSTEM	02/28/2019	\$121.83
	CES 42	03/01/2019	\$5.33
	CES 42	03/01/2019	\$37.37
	#448-UNITED REFRIGERATIO	03/08/2019	\$85.60
	COASTAL ELECTRIC AND REW	03/08/2019	\$1,586.01
	GRAND STRAND POWER EQUIPM	03/08/2019	\$163.10
	ECKMYRTLEBEACH	03/11/2019	\$84.56
	ECKMYRTLEBEACH	03/11/2019	\$239.12
	ECKMYRTLEBEACH	03/11/2019	\$82.04
	ECKMYRTLEBEACH	03/11/2019	\$61.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DUSTIN MORRIS	GRAINGER	03/12/2019	\$178.85	
	FERGUSON WTRWRKS #543	03/12/2019	\$92.65	
	LOWES #01705	03/12/2019	\$1.56	
	SUPPLYHOUSE.COM	03/12/2019	\$596.05	
	GRAND STRAND POWER EQUIPM	03/13/2019	\$19.02	
	ADAMS PRODUCTS 319 MYRTLE	03/13/2019	\$32.18	
	SHERWIN WILLIAMS 702769	03/13/2019	\$24.80	
	LOWES #00410	03/13/2019	\$252.41	
	LONGLEY SUPPLY MYRTL	03/13/2019	\$13.34	
	LOWES #01705	03/14/2019	\$11.03	
	SITEONE LANDSCAPE SUPPLY,	03/14/2019	\$64.37	
	SUNCO POOLS AND SPAS	03/13/2019	\$248.32	
	LOWES #01004	03/18/2019	\$417.57	
	COASTAL ELECTRIC AND REW	03/18/2019	\$748.48	
	ANIXTER-PS#005D MYRTL BCH	03/18/2019	\$30.25	
	CAROLINA ENERGY DIST 460	03/19/2019	\$1,014.70	
	SEASIDE MULCH INC	03/19/2019	\$2,052.00	
	PALMETTO PARTS CO	03/19/2019	\$21.73	
	LONGLEY SUPPLY MYRTL	03/19/2019	\$468.32	
	#448-UNITED REFRIGERATIO	03/19/2019	\$51.01	
	SITEONE LANDSCAPE SUPPLY,	03/20/2019	\$485.19	
	BEST GOLF CARS	03/19/2019	\$225.99	
	PALMETTO PARTS CO	03/20/2019	\$592.49	
	TRANE SUPPLY-115411	03/20/2019	\$147.52	
	LOWES #00410	03/22/2019	\$30.39	
	TRANE SUPPLY-115411	03/22/2019	\$32.17	
	SHERWIN WILLIAMS 702769	03/25/2019	\$188.51	
	ALTMAN TRACTOR CO OF CON	03/25/2019	\$35.96	
	PALMETTO PARTS CO	03/25/2019	\$10.00	
	CK SUPPLY 237	03/26/2019	\$388.45	
	SHERWIN WILLIAMS 702769	03/26/2019	\$160.79	
	GRAINGER	03/27/2019	\$81.00	
	GRAHAM SPORTS INC	03/26/2019	\$159.13	
	GRAINGER	03/27/2019	\$216.69	
	REVELS TURF & TRACTOR	03/26/2019	\$21.51	
	GRAINGER	03/27/2019	\$4.47	
	CES 42	03/28/2019	\$15.36	
	GRAINGER	03/28/2019	\$107.35	
	CES 42	03/28/2019	\$17.34	
	HEISER LOGISTICS	03/27/2019	\$1,836.00	
	GRAINGER	03/28/2019	\$62.88	
				\$15,241.84
	EBONY MCCRAY	THE OFFICE PAL	03/11/2019	\$108.35
Amazon.com MI2AH0KJ2		03/11/2019	\$255.55	
4IMPRINT		03/19/2019	\$191.55	
			\$555.45	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	CONWAY AUTO PARTS	03/11/2019	\$114.19
	EWING IRRIGATION PRD 197	03/12/2019	\$1,563.19
	S & R TURF & IRRIGAT	03/15/2019	\$280.00
	TRI-STATE PUMP & CONTROL	03/19/2019	\$358.29
	LOWES #01705	03/20/2019	\$41.66
	S & R TURF & IRRIGAT	03/20/2019	\$280.00
	SMITH TURF & IRRIGATION -	03/20/2019	\$327.58
	SITEONE LANDSCAPE SUPPLY,	03/26/2019	\$657.87
	LOWES #01705	03/26/2019	\$662.20
			\$4,284.98
ELIZABETH LELJEDAL	AMZN Mktp US MI66M2IE2	03/14/2019	\$139.90
	AMZN Mktp US MW0GU4FB2	03/18/2019	\$278.84
	AMZN Mktp US MW2B49130	03/23/2019	\$80.43
	AMZN Mktp US MW6G11JP2	03/23/2019	\$21.33
	Amazon.com MW7179MF1	03/26/2019	\$207.24
	Etsy.com - BallParkLeathe	03/26/2019	\$238.57
			\$966.31
ERIC HALL	PAYPAL ALLHEART	03/06/2019	\$89.12
	AMZN Mktp US MI2ES7ITO	03/07/2019	\$100.95
	PAYPAL FOREVER21	03/09/2019	\$81.86
	PAYPAL HANGERS	03/19/2019	\$270.50
	WAWAK	03/20/2019	\$65.91
	Amazon.com MW4CB40J0	03/21/2019	\$130.82
	AMZN Mktp US MW94O00X2	03/26/2019	\$23.98
	AMZN Mktp US MW1KV11B2	03/27/2019	\$69.46
	AMZN MKTP US MW5W855I0 AM	03/28/2019	\$91.88
			\$924.48
ERIN FOWLER	FORMS AND SUPPLY - AOPD	02/27/2019	\$16.29
	HARBOR FREIGHT TOOLS 726	02/28/2019	\$323.99
	LOWES #01705	02/28/2019	\$7.01
	DMI DELL HIGHER EDUC	03/02/2019	\$64.47
	GROVE MEDICAL, INC.	03/01/2019	\$272.56
	GATEWAY SUPPLY COMPANY	03/01/2019	\$692.95
	LYNN LADDER & SCAFFOLDIN	03/05/2019	\$129.60
	FORMS AND SUPPLY - AOPD	03/04/2019	\$32.39
	GROVE MEDICAL, INC.	03/05/2019	\$10.98
	SHEALY ELECTRICAL WHOLESA	03/05/2019	\$885.43
	CLEANITSUPPLY.COM	03/05/2019	\$209.79
	GROVE MEDICAL, INC.	03/05/2019	\$62.32
	GRAINGER	03/05/2019	\$73.23
	GRAINGER	03/05/2019	\$72.95
	STAPLS0172946433000004	03/05/2019	\$72.27
	D&L APPLIANCE PRTS CO#14	03/06/2019	\$117.72
	STAPLS0172946433000005	03/06/2019	\$73.01
GRAINGER	03/06/2019	\$140.61	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ERIN FOWLER	STAPLS0172946433000006	03/06/2019	\$86.83	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$59.49	
	LOWES #01705	03/07/2019	\$7.54	
	HILL MANUFACTURING CO INC	03/08/2019	\$237.34	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$10.37	
	GRAINGER	03/18/2019	\$104.49	
	DADE PAPER ATLANTA	03/18/2019	\$1,389.96	
	LOWES #01705	03/18/2019	\$9.28	
	SHERWIN WILLIAMS 702769	03/18/2019	\$21.17	
	LOWES #01705	03/18/2019	\$19.48	
	CAROLINA APPLIANCE & FURN	03/18/2019	\$11.83	
	SHERWIN WILLIAMS 702769	03/19/2019	\$44.05	
	GRAINGER	03/20/2019	\$13.93	
	WILLIAMSON-DICKIE	03/23/2019	\$36.02	
	GRAINGER	03/22/2019	\$154.94	
	GRAINGER	03/22/2019	\$37.09	
	GIH GLOBALINDUSTRIALEQ	03/23/2019	\$313.83	
	LOWES #00907	03/22/2019	\$62.73	
	AMAZON.COM MW8M15XE0 AMZN	03/25/2019	\$349.98	
	GROVE MEDICAL, INC.	03/26/2019	\$235.92	
	GENCO CHEMICALS	03/26/2019	\$817.73	
	DURACLEAN	03/26/2019	\$165.00	
	HYMAN PAPER & CHEMICAL	03/27/2019	\$496.84	
	THE WEBSTAUANT STORE	03/27/2019	\$127.43	
	GRAINGER	03/27/2019	\$85.11	
	LOWES #00907	03/27/2019	\$77.72	
	LOWES #00907	03/28/2019	\$100.81	
	ZORO TOOLS INC	03/28/2019	\$409.47	
	LOWES #01705	03/28/2019	\$6.91	
				\$8,750.86
	GAIL SNEYERS	AMZ Stylus Publishin	03/12/2019	\$74.92
		Amazon.com MW5CZ44W0	03/13/2019	\$62.36
AMZN Mktp US MI4I24I12		03/14/2019	\$21.10	
FORMS AND SUPPLY - AOPD		03/12/2019	\$202.25	
SOUTHERN COMPUTER WAREHO		03/20/2019	\$31.09	
AMZ Stylus Publishin		03/25/2019	\$20.97	
			\$412.69	
GENE CARLISLE	DMI DELL HIGHER EDUC	03/02/2019	\$38.01	
	DMI DELL HIGHER EDUC	03/08/2019	\$847.88	
	THE OFFICE PAL	03/07/2019	\$104.53	
	RASIXCC INC	03/07/2019	\$642.96	
	DMI DELL HIGHER EDUC	03/26/2019	\$95.89	
			\$1,729.27	
GISELLE DODD	4IMPRINT	02/28/2019	\$607.64	
	INTERNATIONAL WRITING CE	03/01/2019	\$100.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GISELLE DODD	AMZN Mktp US MI8K512S0	03/03/2019	\$139.90
	AMZN Mktp US MI7WE8W81	03/06/2019	\$65.35
	NASPA NIMBLE	03/08/2019	\$75.00
	FORMS AND SUPPLY - AOPD	03/13/2019	\$34.82
	FORMS AND SUPPLY - AOPD	03/13/2019	\$25.53
	FORMS AND SUPPLY - AOPD	03/14/2019	\$10.77
	FORMS AND SUPPLY - AOPD	03/26/2019	\$31.71
GREGORY NANCE	WM SUPERCENTER #4664	03/18/2019	\$114.48
			\$114.48
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	02/27/2019	\$22.30
	FORMS AND SUPPLY - AOPD	03/04/2019	\$34.45
	AMZN Mktp US MI60D4BD2	03/05/2019	\$94.40
	AFFORDABIKE	03/11/2019	\$1,831.20
	AMZN Mktp US MW3XO4NO1	03/13/2019	\$90.68
	AMZN Mktp US MI9EW1Y92	03/16/2019	\$933.45
	AMZN Mktp US MW1216310	03/18/2019	\$106.88
	LEAGUE OF AMERICAN WHEEL	03/19/2019	\$181.50
	LEAGUE OF AMERICAN WHEEL	03/19/2019	\$245.00
	QUALITY BICYCLE PRODUCTS	03/20/2019	\$1,087.20
	EXPRESS MEDALS	03/21/2019	\$14.06
	STANDARD SCREEN PRINTING	03/25/2019	\$560.32
	ARC SERVICES/TRAINING	03/26/2019	\$22.00
	OUTDOOR PROLINK	03/26/2019	\$462.67
HERBERT HOOTS	IN RIDE SYSTEMS LLC	03/19/2019	\$1,080.00
	J J KELLER & ASSOCIATES	03/19/2019	\$536.03
	IN SARDO BUS & COACH UPH	03/28/2019	\$146.11
			\$1,762.14
HOLLY LEGG	IN LITTLE FREE LIBRARY L	03/08/2019	\$2,500.00
	FORMS AND SUPPLY - AOPD	03/14/2019	\$246.20
	LOWES #00907	03/28/2019	\$738.61
	LOWES #01705	03/28/2019	\$238.24
	LOWES #00907	03/28/2019	\$36.71
			\$3,759.76
HOWARD WATTS	FORMS AND SUPPLY - AOPD	02/27/2019	\$29.74
	SANI CHEM CLEANING SUP	03/01/2019	\$44.49
	MANAGEDPRINT	02/28/2019	\$216.00
	SEARS.COM 9311	03/01/2019	\$64.75
	ELVIS SERVICE COMPANY	03/04/2019	\$216.00
	GRAINGER	03/05/2019	\$12.19
	HYMAN PAPER & CHEMICAL	03/05/2019	\$64.57
	BULBSDEPOT/ILIGHT	03/05/2019	\$19.53
	SHEALY ELECTRICAL WHOLESA	03/12/2019	\$50.48
	MSC	03/14/2019	\$185.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD WATTS	CENTRAL POLY BAG	03/12/2019	\$490.00	
	HYMAN PAPER & CHEMICAL	03/13/2019	\$56.31	
	LOWES #01705	03/14/2019	\$17.05	
	LOWES #01705	03/15/2019	\$87.76	
	SOL SNAP-ON INDUSTRIAL	03/17/2019	\$142.56	
	THE WEBSTAIRANT STORE	03/16/2019	\$53.42	
	GRAINGER	03/14/2019	\$13.37	
	GRAINGER	03/14/2019	\$66.58	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$42.72	
	GRAINGER	03/15/2019	\$13.48	
	A1 SUPPLY COMPANY	03/18/2019	\$1,044.88	
	GRAINGER	03/18/2019	\$12.63	
	AMERICAN KEY SUPPLY	03/20/2019	\$37.95	
	SEARS.COM 9311	03/19/2019	\$65.88	
	HYMAN PAPER & CHEMICAL	03/20/2019	\$394.51	
	HD SUPPLY FACILITIES MAI	03/23/2019	\$27.47	
	WILLIAMSON-DICKIE	03/23/2019	\$21.18	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$285.01	
	SOLIDSURFACE	03/25/2019	\$151.00	
	WALMART.COM 8009666546	03/26/2019	\$110.16	
	F3CONCEPTSL	03/26/2019	\$388.44	
	ELVIS SERVICE COMPANY	03/27/2019	\$108.00	
	ELVIS SERVICE COMPANY	03/27/2019	\$108.00	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$11.53	
	ELVIS SERVICE COMPANY	03/27/2019	\$108.00	
	ELVIS SERVICE COMPANY	03/27/2019	\$108.00	
				\$4,868.88
	JACK MENG	SCUBA EXPRESS	02/28/2019	\$52.43
		LOWES #01705	02/28/2019	\$32.10
		MCMASTER-CARR	02/27/2019	\$40.28
		DILLON SUPPLY COMPANY	03/01/2019	\$266.10
		ROSE BRAND WIPERS	03/01/2019	\$605.13
AMZN Mktp US MI7JE35K2		03/03/2019	\$46.90	
EAST COAST DISTRIBUTORS		03/01/2019	\$1,475.06	
LOWES #01705		03/06/2019	\$144.63	
AMZN Mktp US MI9705UU0		03/06/2019	\$29.58	
Amazon.com MI54S4RO1		03/06/2019	\$42.12	
MCMASTER-CARR		03/06/2019	\$31.72	
BULBCONNECTIONCOM		03/08/2019	\$380.79	
THE UPS STORE #6586		03/08/2019	\$29.54	
Amazon.com MW8A494E1		03/11/2019	\$24.34	
LOWES #01705		03/13/2019	\$17.53	
BUILDERSFIRSTSOURCE20301		03/14/2019	\$337.23	
Amazon.com MW3UG6V21		03/25/2019	\$289.82	
AMAZON.COM MW0W985Q1 AMZN		03/26/2019	\$43.19	
AMZN Mktp US MW6RB05E1		03/27/2019	\$6.45	

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	FASTENAL COMPANY01	03/26/2019	\$371.26
	LOWES #01705	03/26/2019	\$12.90
	FASTENAL COMPANY01	03/27/2019	\$44.61
	ADVANCE AUTO PARTS #5320	03/28/2019	\$28.57
	AUTOZONE #1025	03/28/2019	\$34.52
			\$4,386.80
JACOB ROSIEK	VICTORY TAILGATE	03/05/2019	\$109.96
	FLAGHOUSE INC	03/05/2019	\$243.04
	Amazon.com MI3VB3RE1	03/06/2019	\$82.05
	ARC SERVICES/TRAINING	03/06/2019	\$76.00
	ARC SERVICES/TRAINING	03/06/2019	\$96.90
	ARC SERVICES/TRAINING	03/06/2019	\$5.00
	ARC SERVICES/TRAINING	03/07/2019	\$96.90
	LIFEGUARD STORE - ONLINE	03/22/2019	\$225.87
	CPR SAVERS 1ST AID	03/26/2019	\$51.91
	ARC SERVICES/TRAINING	03/26/2019	\$180.00
JACQUELINE MOORE	VWR INTERNATIONAL INC	03/06/2019	\$332.81
	PASCO SCIENTIFIC	03/05/2019	\$1,682.00
	PASCO SCIENTIFIC	03/05/2019	\$134.56
	VWR INTERNATIONAL INC	03/07/2019	\$839.72
	FORMS AND SUPPLY - AOPD	03/06/2019	\$23.20
	TFS FISHER SCI ATL	03/07/2019	\$389.19
	AMZN Mktp US MW88M00N0	03/11/2019	\$255.59
	VWR INTERNATIONAL INC	03/13/2019	\$172.38
	RASIXCC INC	03/12/2019	\$558.72
	GROVE MEDICAL, INC.	03/13/2019	\$110.75
	FORMS AND SUPPLY - AOPD	03/12/2019	\$150.31
	VWR INTERNATIONAL INC	03/14/2019	\$167.58
	AMZN Mktp US MI7FA7UG2	03/13/2019	\$657.80
	VWR INTERNATIONAL INC	03/14/2019	\$2.61
	IN SHRED WITH US	03/13/2019	\$28.09
	THE OFFICE PAL	03/14/2019	\$133.03
	BIOPAC SYSTEMS	03/07/2019	\$245.00
	AMZN Mktp US MW3HC1N81	03/14/2019	\$566.00
	AMZN Mktp US MW98T53G1	03/15/2019	\$187.16
	VWR INTERNATIONAL INC	03/20/2019	\$64.86
	RASIXCC INC	03/19/2019	\$186.00
	TFS FISHER SCI ATL	03/20/2019	\$216.54
	TFS FISHER SCI ATL	03/21/2019	\$675.79
	TFS FISHER SCI ATL	03/22/2019	\$148.27
			\$7,927.96
JAMES K SMITH	SOL SNAP-ON INDUSTRIAL	03/01/2019	\$145.43
	ZEN TINEL INC	03/06/2019	\$1,939.51
	GRAINGER	03/06/2019	\$44.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	LOWES #01705	03/08/2019	\$69.48
	SQ SPECIALTY VEHIC	03/11/2019	\$72.39
	FORMS AND SUPPLY - AOPD	03/11/2019	\$15.44
	TRIPLE T WILMINGTON	03/12/2019	\$1,277.41
	LOWES #01705	03/13/2019	\$27.48
	BEACH FORD	03/13/2019	\$52.32
	TRIPLE T WILMINGTON	03/13/2019	\$2,955.19
	GRAINGER	03/14/2019	\$44.86
	LOWES #01705	03/15/2019	\$8.34
	ICE COMPANIES INC	03/21/2019	\$472.92
	LOWES #01705	03/25/2019	\$129.33
	SQ SPECIALTY VEHIC	03/25/2019	\$400.29
	TRIPLE T WILMINGTON	03/26/2019	\$618.76
JAMES PHILLIPS	SPORTSMAN'S CHOICE	03/12/2019	\$656.84
	CONWAY AUTO PARTS	03/25/2019	\$302.95
			\$959.79
JASON AIESI	FORMS AND SUPPLY - AOPD	02/28/2019	\$127.45
	AMZN Mktp US MI67R7U00	03/06/2019	\$69.99
	AMZN Mktp US MW3627OT1	03/08/2019	\$139.98
	TALOTTA INC	03/21/2019	\$137.16
	AMZ The Basket Lady	03/26/2019	\$67.99
	IN SHRED WITH US	03/27/2019	\$89.35
	SOUTHERN COMPUTER WAREHO	03/27/2019	\$604.89
			\$1,236.81
JEFF POUNDS	ISO STUDENT HEALTH INS	03/07/2019	\$109.00
	ISO STUDENT HEALTH INS	03/07/2019	\$109.00
	FOOT MANAGEMENT INC	03/28/2019	\$130.50
			\$348.50
JENNIE CASSIDY	MHA US	03/02/2019	\$349.00
	NCS PEARSON	03/12/2019	\$48.60
	NASPA NIMBLE	03/20/2019	\$75.00
	INSTITUTE FOR NATURAL RE	03/27/2019	\$83.00
	FORMS AND SUPPLY - AOPD	03/26/2019	\$60.96
			\$616.56
JENNIFER SILVER HR ADV GC	CHRONICLEHI	03/21/2019	\$199.00
	CHRONICLEHI	03/26/2019	\$199.00
			\$398.00
JESSICA COMBESS	WAL-MART #4664	02/28/2019	\$333.17
	BEST BUY 00008557	02/28/2019	\$54.49
	APL APPLE ONLINE STORE	03/01/2019	\$343.44
	APL APPLE ONLINE STORE	03/01/2019	\$8.64
	AMZN Mktp US MI6922W01	03/05/2019	\$39.99
	LADYBUG DESIGNERS	03/05/2019	\$164.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA COMBESS	COSTCO WHSE #0338	03/07/2019	\$445.97
	WAL-MART #4664	03/07/2019	\$436.01
	APL APPLE ONLINE STORE	03/21/2019	\$214.92
	APL APPLE ONLINE STORE	03/24/2019	\$171.72
	WM SUPERCENTER #4664	03/27/2019	\$416.88
	WAL-MART #4664	03/27/2019	\$75.23
	TJMAXX #0132	03/28/2019	\$108.99
	JCPENNEY 2989	03/28/2019	\$108.99
	BEST BUY 00008557	03/28/2019	\$108.95
	JOURNEYS #0236	03/28/2019	\$326.93
	JCPENNEY 2989	03/28/2019	\$63.22
	DICK'S CLOTHING&SPORTING	03/28/2019	\$141.64
	SNAP GEOFILTERS	03/28/2019	\$10.35
			\$3,573.53
	JESSICA SMALL	STAPLS7214594783000001	03/06/2019
STAPLS7214843383000001		03/09/2019	\$26.87
STAPLS7215272725000001		03/16/2019	\$26.87
STAPLS7215447850000001		03/20/2019	\$22.68
INSTITUTE FOR NATURAL RE		03/21/2019	\$166.00
STAPLS7215763133000001		03/27/2019	\$150.66
AMZN MKTP US MW4SJ05Y0 AM		03/29/2019	\$42.51
		\$556.22	
JIM GARREN	TIN BOX PARTNERS	03/26/2019	\$198.95
		\$198.95	
JOAN TRUPIANO	RASIXCC INC	03/14/2019	\$152.71
	FORMS AND SUPPLY - AOPD	03/18/2019	\$52.79
		\$205.50	
JOANNA DALTON	SC CHAMBER OF COMMERCE	03/07/2019	\$100.00
	AMZN Mktp US MW38T04S1	03/11/2019	\$45.28
	FORMS AND SUPPLY - AOPD	03/11/2019	\$59.34
	AMZN Mktp US MW5BW4F82	03/18/2019	\$17.33
		\$221.95	
JODI HOWELL	NCS PEARSON	03/13/2019	\$250.00
	ETS PARAPRO Services	03/19/2019	\$165.00
		\$415.00	
JOSEPH MAROSZ	HFT HARBOR FRGHT TOOLS	03/05/2019	\$71.39
	FORMS AND SUPPLY - AOPD	03/08/2019	\$22.19
	RICHARDSON	03/09/2019	\$102.64
	PAYPAL LIDDY BRAND	03/14/2019	\$198.00
	OXFORD INDUSTRIES INC	03/16/2019	\$441.44
	BEST GOLF CARS	03/14/2019	\$81.00
	LOGO GOLF CHIPS	03/21/2019	\$220.00
	ECCO USA	03/25/2019	\$112.20
	FORMS AND SUPPLY - AOPD	03/25/2019	\$124.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,373.41
JUDITH DOW	FORMS AND SUPPLY - AOPD	02/27/2019	\$195.77
	FORMS AND SUPPLY - AOPD	03/05/2019	\$74.04
			\$269.81
JUDY COOLEY	FORMS AND SUPPLY - AOPD	02/27/2019	\$240.09
	FORMS AND SUPPLY - AOPD	02/27/2019	\$29.74
	AMZN Mktp US MI7W59MB2	03/01/2019	\$109.90
	FORMS AND SUPPLY - AOPD	02/28/2019	\$162.05
	FORMS AND SUPPLY - AOPD	03/05/2019	\$21.02
	FORMS AND SUPPLY - AOPD	03/05/2019	\$66.71
	FORMS AND SUPPLY - AOPD	03/05/2019	\$8.28
	FORMS AND SUPPLY - AOPD	03/12/2019	\$15.07
	CAMCOR, INC.	03/18/2019	\$1,221.91
	FORMS AND SUPPLY - AOPD	03/22/2019	\$34.67
	CAMCOR, INC.	03/25/2019	\$2,458.06
	CAMCOR, INC.	03/25/2019	\$47.46
			\$4,414.96
JUDY LOUGHRAN	PAYPAL STEPHANIEBL	02/28/2019	\$331.00
	EBSCO	03/01/2019	\$94.52
	EBSCO	03/01/2019	\$102.31
	EBSCO	03/01/2019	\$2.78
	EBSCO	03/01/2019	\$280.31
	EBSCO	03/01/2019	\$27.80
	EBSCO	03/01/2019	\$913.54
	EBSCO	03/01/2019	\$205.00
	IN NATIONAL INFORMATION	02/28/2019	\$715.00
	EBSCO	03/01/2019	\$100.00
	AMZN Mktp US MI2Q33SM1	02/28/2019	\$84.65
	AMZN Mktp FR	02/28/2019	\$41.35
	AMZN Mktp US MI3L09MH2	03/01/2019	\$60.06
	Amazon.com MI0SQ0220	03/04/2019	\$179.98
	AMZN Mktp US MI2L95MJ2	03/01/2019	\$49.06
	EBSCO	03/02/2019	\$14.40
	AMAZON.COM MI5IJ49N1 AMZN	03/03/2019	\$127.50
	AMZN Mktp US MI7IL7UV1	03/04/2019	\$356.07
	Amazon.com MI2ZA7II1	03/04/2019	\$22.97
	REPRINTS DESK INC	03/04/2019	\$23.95
	AMZN Mktp US MI9Z64WI1	03/06/2019	\$39.01
	EBSCO	03/09/2019	\$63.94
	EBSCO	03/09/2019	\$215.09
	EBSCO	03/09/2019	\$401.59
	AMZN Mktp US MW07Y6NH1	03/13/2019	\$27.99
	AMZN Mktp US MW57K7NQ1	03/13/2019	\$21.94
	AMZN Mktp US MW02X4NR1	03/14/2019	\$53.99
	Amazon.com MW5ZW5NM1	03/13/2019	\$18.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY LOUGHRAN	MSU LIBRARY COPY CTR	03/15/2019	\$100.00	
	WWW.THESCHOOLOFHISTORI	03/18/2019	\$54.54	
	WWW.THESCHOOLOFHISTORI	03/18/2019	\$59.86	
	AMZN Mktp ES MW9BS22H4	03/18/2019	\$62.33	
	EBSCO	03/23/2019	\$24.21	
	EBSCO	03/23/2019	\$382.65	
	EBSCO	03/23/2019	\$13.90	
	AMZN Mktp US MW53C8PN1	03/22/2019	\$18.76	
	EBSCO	03/23/2019	\$76.42	
	EBSCO	03/23/2019	\$44.16	
	EBSCO	03/23/2019	\$819.46	
	AMZN Mktp US MW0HH6NU2	03/22/2019	\$27.94	
	EBSCO	03/23/2019	\$116.76	
	AMZN Mktp US MW54Q1EE0	03/22/2019	\$43.94	
	EBSCO	03/23/2019	\$56.90	
	AMZN Mktp US MW0WQ9VC1	03/25/2019	\$25.42	
	EBSCO	03/23/2019	\$235.72	
	EBSCO	03/23/2019	\$58.38	
	EBSCO	03/23/2019	\$33.28	
	AMZN Mktp US MW4OB7PF0	03/23/2019	\$31.31	
	EBSCO	03/23/2019	\$63.96	
	AMZN Mktp US MW1US3VV1	03/25/2019	\$12.62	
	AMZN Mktp US MW1E29PQ0	03/25/2019	\$27.45	
	AMZN Mktp US MW3BI0M21	03/26/2019	\$30.60	
	AMZN Mktp US MW6F46GG0	03/25/2019	\$14.37	
	AMZN Mktp US MW5EJ7PU0	03/25/2019	\$16.86	
	AMZN Mktp US MW15Y3AY2	03/25/2019	\$36.58	
	AMZN Mktp US MW1E06VC1	03/25/2019	\$31.89	
	AMZN Mktp US MW4K41VY0	03/26/2019	\$16.89	
	AMZN Mktp US MW5ZB7VK0	03/26/2019	\$48.33	
	AMZN Mktp US MW4L58VN0	03/27/2019	\$53.49	
	AMZN Mktp US MW8NX60J2	03/26/2019	\$36.78	
	AMZN Mktp US MW6TA4XE0	03/26/2019	\$51.51	
	AMZN Mktp US MW5HF20J2	03/26/2019	\$39.24	
	AMZN Mktp US MW66L3VG0	03/26/2019	\$12.47	
	AMZN Mktp US MW5CE9BX1	03/28/2019	\$143.93	
	Amazon.com MW9WY7PB2	03/27/2019	\$39.11	
	AMZN Mktp US MW9DY1PY2	03/27/2019	\$73.88	
	Amazon.com MW2H71MM0	03/27/2019	\$277.33	
	AMZN Mktp US MW7SK5B71	03/28/2019	\$229.90	
	AMZN Mktp US MW3BT9GU2	03/28/2019	\$93.55	
	Amazon.com MW2GM2H70	03/28/2019	\$228.15	
	AMZN Mktp US MW7MY7BR1	03/28/2019	\$26.98	
	AMZN Mktp US MW8Z66GH2	03/28/2019	\$21.88	
				\$8,488.07
	JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	03/05/2019	\$47.27

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Cardholder	Vendor Name	Purchase Date	Amount
			\$47.27
JULIE QUINN	MY JOVE	03/01/2019	\$2,400.00
	FEDEX 92125451	03/01/2019	\$600.79
	CCU MAIL SERVICES	03/05/2019	\$55.00
	LOWES #00907	03/07/2019	\$77.97
	LOWES #01705	03/07/2019	\$5.36
	FORMS AND SUPPLY - AOPD	03/07/2019	\$38.99
	SQ SCMEA	03/11/2019	\$25.00
	DNH GODADDY.COM	03/11/2019	\$59.51
	TFS FISHERSCI ECOM ATL	03/12/2019	\$340.03
	National Marine Educators	03/11/2019	\$60.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$157.59
	Quantel USA	03/20/2019	\$2,830.00
	REYNOLDS ADVANCEED MAT	03/21/2019	\$222.17
	FEDEX 92708190	03/23/2019	\$869.48
	LOWES #01705	03/27/2019	\$1.38
	LOWES #00907	03/27/2019	\$26.91
	PENTAIR AQUATIC ECO SYS	03/28/2019	\$116.40
			\$7,886.58
KAREN WILLIAMS	CCU MAIL SERVICES	03/01/2019	\$11.00
	FORMS AND SUPPLY - AOPD	03/01/2019	\$40.26
	AMZN Mktp US MI0EP4QL0	03/01/2019	\$26.98
	FORMS AND SUPPLY - AOPD	03/01/2019	\$202.62
	CHANTICLEERBKSTORE	03/01/2019	\$54.24
	CCU MAIL SERVICES	03/04/2019	\$22.00
			\$357.10
KATHERINE QUINNEY	IN ELITE GOLF TECHNOLOGY	02/28/2019	\$700.00
			\$700.00
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	02/27/2019	\$279.93
	FORMS AND SUPPLY - AOPD	03/07/2019	\$208.88
	FORMS AND SUPPLY - AOPD	03/27/2019	\$242.68
			\$731.49
KATHRYN MORTENSEN	Dollar Tree, Inc.	03/01/2019	\$38.12
	AMZN Mktp US M15TJ5R80	03/08/2019	\$109.50
	WALMART.COM	03/26/2019	\$20.48
	AMAZON.COM MW2KN2P42 AMZN	03/28/2019	\$13.27
	COASTAL MARKETING GRAPHIC	03/28/2019	\$511.92
			\$693.29
KATIE ANGULO	FORMS AND SUPPLY - AOPD	02/27/2019	\$68.34
	FORMS AND SUPPLY - AOPD	02/28/2019	\$15.15
	FORMS AND SUPPLY - AOPD	02/28/2019	\$159.08
	FORMS AND SUPPLY - AOPD	03/07/2019	\$82.94
	RASIXCC INC	03/12/2019	\$191.33
	FORMS AND SUPPLY - AOPD	03/14/2019	\$226.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	AMZN Mktp US MW6B23AQ1	03/18/2019	\$21.00
	STU SHINDIGZ DECORATIO	03/26/2019	\$220.98
	RASIXCC INC	03/28/2019	\$73.36
			\$1,058.50
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/28/2019	\$16.41
	FORMS AND SUPPLY - AOPD	03/05/2019	\$60.59
	LOWES #00907	03/08/2019	\$113.25
	GRAINGER	03/08/2019	\$515.33
	RASIXCC INC	03/12/2019	\$131.38
	FORMS AND SUPPLY - AOPD	03/14/2019	\$133.27
	GRAINGER	03/18/2019	\$25.08
	RASIXCC INC	03/19/2019	\$74.52
	COASTAL CLEANERS	03/19/2019	\$45.70
	FORMS AND SUPPLY - AOPD	03/20/2019	\$9.82
	RASIXCC INC	03/21/2019	\$103.97
	RASIXCC INC	03/21/2019	\$77.82
	THE OFFICE PAL	03/26/2019	\$565.99
	LOWES #01705	03/26/2019	\$339.75
	FORMS AND SUPPLY - AOPD	03/26/2019	\$20.54
			\$2,233.42
KELITA COLBURN	VWR INTERNATIONAL INC	03/05/2019	\$161.74
	TFS FISHERSCI ECOM ATL	03/06/2019	\$57.81
	TFS FISHERSCI ECOM ATL	03/06/2019	\$435.65
	TFS FISHERSCI ECOM ATL	03/09/2019	\$1,463.32
	FORMS AND SUPPLY - AOPD	03/08/2019	\$395.28
	AMZN Mktp US MW19F5FE0	03/11/2019	\$490.00
	SIGMA ALDRICH US	03/11/2019	\$341.37
	CINTAS 60A SAP	03/11/2019	\$16.12
	TFS FISHERSCI ECOM ATL	03/12/2019	\$685.82
	JL DARLING	03/13/2019	\$116.45
	PRAXAIR DIST INC OAM	03/13/2019	\$725.84
	TFS FISHERSCI ECOM ATL	03/13/2019	\$1,162.98
	IN SHRED WITH US	03/14/2019	\$24.49
	VWR INTERNATIONAL INC	03/16/2019	\$18.96
	PIPETTES.COM	03/15/2019	\$287.43
	B&H PHOTO 800-606-6969	03/15/2019	\$504.28
	IN SHRED WITH US	03/18/2019	\$25.49
	AMZN Mktp US MW3FC8E31	03/18/2019	\$222.99
	VWR INTERNATIONAL INC	03/20/2019	\$35.94
	TFS THERMOASHEVILLE	03/20/2019	\$59.82
	VWR INTERNATIONAL INC	03/21/2019	\$655.61
	RASIXCC INC	03/21/2019	\$176.44
	TFS FISHER SCI RAR	03/21/2019	\$50.65
	TFS FISHERSCI ECOM ATL	03/21/2019	\$205.64
	TFS FISHERSCI ECOM ATL	03/21/2019	\$218.24
	AMZN Mktp US MI59003E1	03/22/2019	\$94.99

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	03/23/2019	\$51.84
	TFS FISHERSCI ECOM ATL	03/23/2019	\$463.71
	FORMS AND SUPPLY - AOPD	03/22/2019	\$15.83
	TFS FISHERSCI ECOM ATL	03/23/2019	\$80.45
	VWR INTERNATIONAL INC	03/23/2019	\$1,785.60
	FORMS AND SUPPLY - AOPD	03/22/2019	\$12.06
	THE OFFICE PAL	03/25/2019	\$449.33
	R & D SYSTEMS	03/25/2019	\$295.00
	FORMS AND SUPPLY - AOPD	03/25/2019	\$6.61
	FORMS AND SUPPLY - AOPD	03/25/2019	\$17.15
	TFS FISHERSCI ECOM ATL	03/26/2019	\$77.46
	FORMS AND SUPPLY - AOPD	03/25/2019	\$14.69
	AMZN Mktp US MW1ZF4H21	03/27/2019	\$485.66
	KOLDROK WATER & COFFEE	03/28/2019	\$43.20
			\$12,431.94
	KEVIN BOWERS	LOCKMASTERS INC	03/08/2019
SOUTHERN LOCK		03/15/2019	\$110.73
IDN ARMSTRONGS INC		03/25/2019	\$174.16
IDN ARMSTRONGS INC		03/25/2019	\$39.96
		\$461.49	
KEVIN DAVIS	FORMS AND SUPPLY - AOPD	03/21/2019	\$63.63
	WAL-MART #4664	03/24/2019	\$29.88
	THE OFFICE PAL	03/25/2019	\$897.15
	FORMS AND SUPPLY - AOPD	03/27/2019	\$145.93
		\$1,136.59	
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	03/01/2019	\$93.26
	FAST FIX JEWELRY REPAIRS	03/06/2019	\$163.50
	THE SUN NEWS	03/13/2019	\$639.60
	WACCAMAW PUBLISHERS INC	03/13/2019	\$38.00
	LE BLEU OF COASTAL CAROLI	03/13/2019	\$54.26
	AT&T BILL PAYMENT	03/26/2019	\$20.25
	4IMPRINT	03/26/2019	\$1,578.28
	DMI DELL HIGHER EDUC	03/29/2019	\$56.54
		\$2,643.69	
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	03/04/2019	\$39.51
	AMZN Mktp US MW0UJ4AM2	03/25/2019	\$60.21
	LONGSTRETH SPORTING GO	03/27/2019	\$81.94
		\$181.66	
KRISTEN TOBEN	STAPLS7214384752000001	03/05/2019	\$126.99
	IN SHRED WITH US	03/14/2019	\$28.99
	FORMS AND SUPPLY - AOPD	03/15/2019	\$231.58
	LE BLEU OF COASTAL CAROLI	03/20/2019	\$114.54
	LE BLEU OF COASTAL CAROLI	03/27/2019	\$41.97
		\$544.07	

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN OLSEN	IN SHRED WITH US	03/18/2019	\$24.49
			\$24.49
LATASHA GAUSE	ASSOCIATION JOB BOARD	03/21/2019	\$220.00
			\$220.00
LAURA DOERRBECKER	UPS 000000A56048099	03/04/2019	\$474.83
	MIDWEST MAILING SUPPLIES	03/05/2019	\$670.61
	FORMS AND SUPPLY - AOPD	03/05/2019	\$35.09
	UPS 000000A56048109	03/11/2019	\$174.40
	UPS 000000A56048119	03/18/2019	\$302.72
	UPS 000000A56048129	03/25/2019	\$173.30
			\$1,830.95
LAWRENCE ALTMAN	LOWES #01705	02/28/2019	\$631.72
	CES 42	02/28/2019	\$241.92
	LOWES #01705	02/28/2019	\$40.15
	LOWES #01705	03/01/2019	\$157.72
	COMMERCIAL OPENINGS CORP	03/06/2019	\$567.00
	CREGGER COMPANY 14	03/05/2019	\$56.76
	LOWES #01705	03/07/2019	\$84.83
	LOWES #01705	03/11/2019	\$49.95
	LOWES #01705	03/11/2019	\$15.98
	LOWES #01705	03/12/2019	\$74.91
	LOWES #01705	03/13/2019	\$20.63
	LOWES #01705	03/14/2019	\$24.39
	LOWES #01705	03/19/2019	\$48.15
	CAPITOL MATERIALS COASTAL	03/20/2019	\$255.29
	LOWES #01705	03/21/2019	\$265.14
	CAPITOL MATERIALS COASTAL	03/22/2019	\$15.87
	LOWES #01705	03/25/2019	\$1.47
	SPANN ROOFING REPAIR	03/26/2019	\$81.27
	LOWES #01705	03/26/2019	\$27.10
	CREGGER COMPANY 10	03/25/2019	\$11.12
	LOWES #01705	03/27/2019	\$26.04
	COMMERCIAL OPENINGS CORP	03/27/2019	\$3,353.40
	COMMERCIAL OPENINGS CORP	03/27/2019	\$653.40
	LOWES #01705	03/28/2019	\$63.51
	LOWES #01705	03/28/2019	\$144.05
			\$6,911.77
	LESLEY HOLODY	IN SHRED WITH US	02/28/2019
RASIXCC INC		03/05/2019	\$383.37
FORMS AND SUPPLY - AOPD		03/04/2019	\$54.19
SOUTHERN COMPUTER WAREHO		03/08/2019	\$28.21
IN SHRED WITH US		03/19/2019	\$24.49
THE CHRONICLE		03/20/2019	\$169.95
PUBLIC RISK MANAGEMENT A		03/25/2019	\$385.00
JOSTENS INC.		03/27/2019	\$1,397.22

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	03/27/2019	\$80.84
	\$2,547.76		
LISA B GORE	DMI DELL HIGHER EDUC	03/07/2019	\$51.29
	FORMS AND SUPPLY - AOPD	03/26/2019	\$38.45
			\$89.74
LISA BAIR	PRAXAIR DIST INC OAM	03/06/2019	\$96.43
	FORMS AND SUPPLY - AOPD	03/06/2019	\$617.05
	VWR INTERNATIONAL INC	03/08/2019	\$169.52
	VWR INTERNATIONAL INC	03/08/2019	\$1,346.47
	VWR INTERNATIONAL INC	03/08/2019	\$282.45
	AIRGAS SOUTH	03/08/2019	\$4.24
	VWR INTERNATIONAL INC	03/09/2019	\$47.36
	VWR INTERNATIONAL INC	03/09/2019	\$1,455.51
	VWR INTERNATIONAL INC	03/09/2019	\$183.90
	VWR INTERNATIONAL INC	03/12/2019	\$487.18
	VWR INTERNATIONAL INC	03/15/2019	\$57.37
	VWR INTERNATIONAL INC	03/15/2019	\$36.44
	VWR INTERNATIONAL INC	03/15/2019	\$36.06
	VWR INTERNATIONAL INC	03/15/2019	\$25.08
	PAYPAL POLYSOFTWARE	03/15/2019	\$89.99
	FORMS AND SUPPLY - AOPD	03/15/2019	\$203.86
	VWR INTERNATIONAL INC	03/16/2019	\$33.20
	AMZN Mktp US MW0K27TJ1	03/16/2019	\$140.47
	RASIXCC INC	03/22/2019	\$391.48
	PRAXAIR DIST INC OAM	03/25/2019	\$344.65
	THE OFFICE PAL	03/25/2019	\$1,100.21
	PAYPAL SOUTHCAROLI	03/25/2019	\$60.00
	THE OFFICE PAL	03/26/2019	\$128.31
VWR INTERNATIONAL INC	03/29/2019	\$215.99	
			\$7,553.22
LISA BELLAMY	CHRONICLEHI	02/28/2019	\$199.00
	AEJMC	03/01/2019	\$359.00
	PAYPAL YM-CAREERS	03/01/2019	\$550.00
	CHRONICLEHI	03/05/2019	\$199.00
	IN INTERNATIONAL STUDIES	03/05/2019	\$100.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$191.71
	SC GOV SERVICEFEE	03/07/2019	\$1.10
	SCGOV 866-340-7105 DMV	03/07/2019	\$6.00
	FORMS AND SUPPLY - AOPD	03/07/2019	\$62.37
	SHRM MEMBER601014451	03/12/2019	\$189.00
	FORMS AND SUPPLY - AOPD	03/13/2019	\$80.20
	RASIXCC INC	03/15/2019	\$284.04
	CHRONICLEHI	03/18/2019	\$199.00
	CHRONICLEHI	03/18/2019	\$199.00
	PAYPAL YM-CAREERS	03/19/2019	\$570.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	03/19/2019	\$141.88
	PA.GOV ONLINE	03/21/2019	\$10.00
	AEJMC	03/20/2019	\$353.50
	RASIXCC INC	03/21/2019	\$207.86
			\$3,902.66
LISA BERNADYN	BETA GAMMA SIGMA	03/06/2019	\$54.98
	FORMS AND SUPPLY - AOPD	03/06/2019	\$101.09
	BETA GAMMA SIGMA	03/11/2019	\$9.99
	DIPLOMAFRAME CHC	03/11/2019	\$211.63
	CHANTICLEERBKSTORE	03/26/2019	\$237.38
			\$615.07
LISA GAGNE	IN SHRED WITH US	03/18/2019	\$24.49
	THE OFFICE PAL	03/18/2019	\$257.81
	FORMS AND SUPPLY - AOPD	03/19/2019	\$162.95
	FORMS AND SUPPLY - AOPD	03/25/2019	\$68.76
			\$514.01
LORI PATTERSON	OCS AMERICA	03/01/2019	\$250.90
	AMZN Mktp US MW5FV3FW0	03/11/2019	\$59.97
	PAYPAL TAXBACK INC	03/25/2019	\$547.50
	FORMS AND SUPPLY - AOPD	03/25/2019	\$63.63
	SYNERGY IMPORTS, LLC	03/28/2019	\$674.65
			\$1,596.65
LYNN MILLARD	THE OFFICE PAL	02/28/2019	\$70.48
	WALMART.COM 8009666546	02/28/2019	\$38.58
	THE OFFICE PAL	03/06/2019	\$204.09
	FORMS AND SUPPLY - AOPD	03/13/2019	\$271.89
	THE OFFICE PAL	03/14/2019	\$274.08
	NATIONAL COUNCIL FOR THE	03/14/2019	\$321.50
	EDUCATIONAL INNOVATIONS,	03/14/2019	\$129.40
	GOPHER SPORT	03/16/2019	\$1,640.01
	FORMS AND SUPPLY - AOPD	03/14/2019	\$12.96
	FORMS AND SUPPLY - AOPD	03/15/2019	\$223.20
	AMZN Mktp US MW60C4CH2	03/17/2019	\$30.50
	GOPHER SPORT	03/19/2019	\$503.57
	AMZN Mktp US MW1IR1E10	03/21/2019	\$601.17
	AMZN Mktp US MW9K62E90	03/21/2019	\$44.04
	AMZN Mktp US MW85V3131	03/21/2019	\$15.57
	WALMART.COM 8009666546	03/22/2019	\$32.14
	710 CONWAY - SWITCH BOWLI	03/22/2019	\$122.84
	AMZN Mktp US MW5TS9V80	03/27/2019	\$524.33
	FORMS AND SUPPLY - AOPD	03/26/2019	\$757.92
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$45.00
	SC.GOV	03/27/2019	\$45.00
	SC.GOV	03/27/2019	\$50.00
	SC.GOV	03/27/2019	\$50.00
MARCUS GRAHAM MCINTYRE	SQ GASQUEMETALWORK	03/11/2019	\$90.00
			\$90.00
MARK MATHEWS	SEARS.COM 9311	02/27/2019	\$72.88
	CONWAY AUTO PARTS	02/28/2019	\$30.93
	GRAINGER	02/28/2019	\$11.26
	PREFERRED SOURCES	02/28/2019	\$1,857.60
	SOUTHEASTERN PAPER GRO	02/22/2019	\$1,149.55
	SITEONE LANDSCAPE SUPPLY,	02/28/2019	\$201.96
	CONWAY AUTO PARTS	02/28/2019	\$155.89
	CONWAY AUTO PARTS	02/28/2019	\$13.54
	CONWAY AUTO PARTS	02/28/2019	\$31.49
	CREGGER COMPANY 18	02/27/2019	\$105.67
	GRAYBAR ELECTRIC COMPANY	03/02/2019	\$456.19
	CONWAY AUTO PARTS	03/01/2019	\$34.93
	SEARS.COM 9300	02/28/2019	\$115.98
	SEARS.COM 9311	02/28/2019	\$86.51
	TRANE SUPPLY-115411	03/01/2019	\$33.09
	Amazon.com MI2F07MD2	03/01/2019	\$29.47
	CONWAY AUTO PARTS	03/01/2019	\$29.18
	CONWAY AUTO PARTS	03/01/2019	\$36.51
	CAROLINA HYDRAULIC H	03/01/2019	\$34.15
	CONWAY AUTO PARTS	03/01/2019	\$57.66
	CONWAY AUTO PARTS	03/01/2019	\$22.94
	ECKMYRTLEBEACH	03/04/2019	\$78.02
	SUNBELT SIGN SUPPLY INC	03/04/2019	\$258.12
	PALMETTO PARTS CO	03/04/2019	\$276.98
	SUNBELT SIGN SUPPLY INC	03/04/2019	\$231.93
	CONWAY AUTO PARTS	03/04/2019	\$165.58
	SUNBELT SIGN SUPPLY INC	03/04/2019	\$410.40
	CONWAY AUTO PARTS	03/04/2019	\$69.85
	CONWAY AUTO PARTS	03/04/2019	\$5.61
	HYMAN PAPER & CHEMICAL	03/05/2019	\$265.30
	GRAINGER	03/04/2019	\$285.27
	SEASIDE MULCH INC	03/05/2019	\$2,052.00
	GRAINGER	03/04/2019	\$68.01
	HYMAN PAPER & CHEMICAL	03/05/2019	\$109.51
	GRAINGER	03/04/2019	\$214.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	03/05/2019	\$715.33
	DISCOUNT TROPHY & CO INC	03/05/2019	\$233.14
	POWER EQUIP DIRECT	03/05/2019	\$672.31
	MAC PAPERS	03/01/2019	\$154.44
	MSC	03/06/2019	\$292.90
	GRAINGER	03/05/2019	\$11.42
	CONWAY AUTO PARTS	03/05/2019	\$225.69
	CONWAY AUTO PARTS	03/05/2019	\$100.52
	CONWAY AUTO PARTS	03/05/2019	\$19.95
	CORAL INDUSTRIES INC	03/05/2019	\$4,261.60
	SILMAR ELECTRONICS	03/05/2019	\$142.59
	VEREENS TURF CENTER	03/06/2019	\$279.72
	WHOLESALE GLASS DISTRIBUT	03/05/2019	\$586.64
	GRAINGER	03/06/2019	\$528.32
	SHEALY ELECTRICAL WHOLESA	03/06/2019	\$43.01
	DISCOUNT TROPHY & CO INC	03/06/2019	\$315.96
	HYMAN PAPER & CHEMICAL	03/06/2019	\$427.67
	GRAINGER	03/06/2019	\$713.74
	CES 42	03/06/2019	\$2.00
	IBI - SUPPLYWORKS #2251	03/05/2019	\$933.77
	DISCOUNT TROPHY & CO INC	03/06/2019	\$158.65
	GRAINGER	03/06/2019	\$35.48
	WHOLESALE GLASS DISTRIBUT	03/05/2019	\$164.81
	GRAINGER	03/07/2019	\$132.35
	CONWAY AUTO PARTS	03/07/2019	\$43.58
	Treetop Products	03/07/2019	\$636.98
	GRAINGER	03/07/2019	\$391.39
	BANE CLENE CORP	03/07/2019	\$197.18
	IBI - SUPPLYWORKS #2251	03/06/2019	\$1,499.47
	Recycle Away, LLC	03/07/2019	\$4,035.53
	AMAZON.COM MW0AGOC21 AMZN	03/08/2019	\$23.70
	BFG SUPPLY CO	03/05/2019	\$616.33
	CENTRAL POLY BAG	03/06/2019	\$2,758.00
	SPARROW & KENNEDY TRACTOR	03/07/2019	\$1,459.73
	CES 42	03/07/2019	\$105.79
	BFG SUPPLY CO	03/05/2019	\$1,100.67
	CORAL INDUSTRIES INC	03/08/2019	\$360.00
	CONWAY AUTO PARTS	03/09/2019	\$12.11
	SOUTHEASTERN PAPER GRO	03/08/2019	\$1,164.78
	CONWAY AUTO PARTS	03/08/2019	\$9.35
	CES 42	03/08/2019	\$14.58
	LOWES #00907	03/09/2019	\$26.98
CONWAY AUTO PARTS	03/08/2019	\$179.89	
GRAINGER	03/08/2019	\$663.33	
GRAINGER	03/08/2019	\$19.06	
ECKMYRTLEBEACH	03/11/2019	\$119.74	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CES 42	03/11/2019	\$140.94
	PALMETTO PARTS CO	03/11/2019	\$2,324.81
	GRAINGER	03/11/2019	\$589.43
	CONWAY AUTO PARTS	03/11/2019	\$172.58
	CONWAY AUTO PARTS	03/11/2019	\$395.56
	WALMART.COM 8009666546	03/11/2019	\$59.91
	CONWAY AUTO PARTS	03/12/2019	\$130.90
	PALMETTO PARTS CO	03/12/2019	\$38.37
	CONWAY AUTO PARTS	03/12/2019	\$202.61
	CONWAY AUTO PARTS	03/12/2019	\$39.55
	CONWAY AUTO PARTS	03/12/2019	\$7.70
	CONWAY AUTO PARTS	03/12/2019	\$9.32
	PREFERRED SOURCES	03/12/2019	\$1,857.60
	CONWAY AUTO PARTS	03/13/2019	\$43.96
	HYMAN PAPER & CHEMICAL	03/13/2019	\$122.84
	SMITH TURF & IRRIGATION -	03/08/2019	\$53.47
	GRAYBAR ELECTRIC COMPANY	03/13/2019	\$341.11
	CONWAY AUTO PARTS	03/13/2019	\$138.53
	SITEONE LANDSCAPE SUPPLY,	03/13/2019	\$1,369.85
	HYMAN PAPER & CHEMICAL	03/13/2019	\$345.60
	SMITH TURF & IRRIGATION -	03/12/2019	\$0.45
	LOWES #01705	03/13/2019	\$113.66
	SP SUNPLAY	03/13/2019	\$99.80
	PALMETTO PARTS CO	03/13/2019	\$67.60
	CONWAY AUTO PARTS	03/13/2019	\$13.34
	WHOLESALE GLASS DISTRIBUT	03/12/2019	\$129.66
	CONWAY AUTO PARTS	03/13/2019	\$27.30
	HYMAN PAPER & CHEMICAL	03/13/2019	\$30.00
	KLEEN-RITE CORPORATION	03/11/2019	\$167.17
	PALMETTO PARTS CO	03/14/2019	\$932.33
	THOMAS SCIENTIFIC HOLDIN	03/13/2019	\$95.21
	PARTSTREE COM	03/14/2019	\$23.31
	GROVE MEDICAL, INC.	03/14/2019	\$943.72
	ALL SQUARE DIGITA	03/14/2019	\$466.99
	CAROLINA ENERGY DIST 460	03/14/2019	\$350.46
	THE WEBSTAURANT STORE	03/14/2019	\$104.05
	NATIONAL GREENHOUSE CO	03/14/2019	\$1,980.64
	GRAINGER	03/15/2019	\$288.95
	GLOBALTEST SUPPLY	03/15/2019	\$994.84
	CONWAY AUTO PARTS	03/15/2019	\$212.66
	BFG SUPPLY CO	03/13/2019	\$726.65
	BUGGIES UNLIMITED	03/16/2019	\$293.95
	KAIVAC INC	03/15/2019	\$131.09
	GRAINGER	03/15/2019	\$169.79
	THE WEBSTAURANT STORE	03/15/2019	\$83.20
	GRAINGER	03/15/2019	\$87.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BUGGIES UNLIMITED	03/16/2019	\$23.52
	GRAINGER	03/14/2019	\$17.88
	LOWES #00907	03/15/2019	\$22.65
	SUNBELT SIGN SUPPLY INC	03/18/2019	\$280.36
	Amazon.com MW34M3JA0	03/18/2019	\$82.72
	DADE PAPER ATLANTA	03/18/2019	\$1,667.95
	GRAINGER	03/18/2019	\$88.56
	CONWAY AUTO PARTS	03/18/2019	\$15.78
	CONWAY AUTO PARTS	03/19/2019	\$77.93
	LAKE CITY ELECTRIC MOTOR	03/19/2019	\$1,103.80
	MAC PAPERS	03/13/2019	\$154.44
	SUNCO POOLS AND SPAS	03/18/2019	\$655.91
	CONWAY AUTO PARTS	03/19/2019	\$34.11
	PALMETTO SPECIALTY	03/19/2019	\$152.85
	JOHNSON PLASTICS PLUS	03/19/2019	\$88.95
	AMERICAN FLOOR MATS	03/19/2019	\$2,208.00
	HUMPHRYS COVERSPTS GLO	03/19/2019	\$1,373.40
	SOUTHERN AGRICULTURAL 2	03/19/2019	\$272.16
	CONWAY AUTO PARTS	03/19/2019	\$38.76
	LAKE CITY ELECTRIC MOTOR	03/19/2019	\$502.67
	INPRO CORPORATION	03/19/2019	\$93.16
	SUPPLYHOUSE.COM	03/19/2019	\$1,192.10
	IBI - SUPPLYWORKS #2251	03/20/2019	\$75.04
	BFG SUPPLY CO	03/18/2019	\$113.09
	GRAINGER	03/20/2019	\$23.37
	GRAINGER	03/20/2019	\$73.98
	CONWAY AUTO PARTS	03/20/2019	\$301.63
	HYMAN PAPER & CHEMICAL	03/20/2019	\$180.06
	CAPTIVE AIRE ONLINE	03/20/2019	\$335.82
	GRAINGER	03/20/2019	\$32.71
	CONWAY AUTO PARTS	03/20/2019	\$53.32
	C AND W FIRE AND SAFETY I	03/20/2019	\$47.94
	CONWAY AUTO PARTS	03/20/2019	\$34.11
	GRAINGER	03/20/2019	\$34.56
	GRAINGER	03/21/2019	\$4.61
	CONWAY AUTO PARTS	03/21/2019	\$88.88
	GRAYBAR ELECTRIC COMPANY	03/21/2019	\$1,106.27
	SILMAR ELECTRONICS	03/21/2019	\$180.68
	BFG SUPPLY CO	03/19/2019	\$215.40
	GRAINGER	03/21/2019	\$18.36
	CONWAY AUTO PARTS	03/21/2019	\$44.39
	PALMETTO PARTS CO	03/21/2019	\$175.59
	GRAINGER	03/21/2019	\$105.13
CONWAY AUTO PARTS	03/21/2019	\$104.21	
CES 42	03/21/2019	\$9.64	
GRAINGER	03/21/2019	\$328.70	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	03/21/2019	\$9.76
	GRAYBAR ELECTRIC COMPANY	03/21/2019	\$689.21
	THE WEBSTAURANT STORE	03/22/2019	\$87.84
	SQ LIGHTHOUSE AMEN	03/22/2019	\$1,862.35
	CONWAY AUTO PARTS	03/22/2019	\$452.45
	GRAYBAR ELECTRIC COMPANY	03/23/2019	\$740.16
	CONWAY AUTO PARTS	03/22/2019	\$131.22
	PIONEER REVERE 8008771500	03/21/2019	\$864.71
	GEMINI INC	02/26/2019	\$947.91
	CAROLINA CARE MEDICAL SUP	03/22/2019	\$202.74
	SUNBELT SIGN SUPPLY INC	03/22/2019	\$10.00
	SUNBELT SIGN SUPPLY INC	03/22/2019	\$557.00
	CONWAY AUTO PARTS	03/25/2019	\$50.41
	CONWAY AUTO PARTS	03/25/2019	\$29.94
	GRAINGER	03/25/2019	\$22.28
	BFG SUPPLY CO	03/22/2019	\$106.28
	PALMETTO PARTS CO	03/25/2019	\$32.89
	PRAXAIR DIST INC OAM	03/25/2019	\$116.12
	SOL SNAP-ON INDUSTRIAL	03/25/2019	\$22.45
	GEMINI INC	02/26/2019	\$1,270.07
	SITEONE LANDSCAPE SUPPLY,	03/26/2019	\$151.33
	BUGGIES UNLIMITED	03/27/2019	\$58.56
	CONWAY AUTO PARTS	03/26/2019	\$63.12
	AMZN Mktp US MW8600VJ0	03/26/2019	\$37.62
	BUGGIES UNLIMITED	03/27/2019	\$731.85
	HEAT TRANSFER SALES	03/26/2019	\$128.52
	MARKERS INC	03/26/2019	\$284.03
	JOHNSON PLASTICS PLUS	03/26/2019	\$751.90
	CONWAY AUTO PARTS	03/26/2019	\$31.36
	CONWAY AUTO PARTS	03/26/2019	\$29.32
	GRAINGER	03/26/2019	\$3.83
	HYMAN PAPER & CHEMICAL	03/27/2019	\$21.76
	CONWAY AUTO PARTS	03/27/2019	\$161.98
	HYMAN PAPER & CHEMICAL	03/27/2019	\$2,012.74
	CONWAY AUTO PARTS	03/27/2019	\$37.93
	HYMAN PAPER & CHEMICAL	03/27/2019	\$872.54
	CONWAY AUTO PARTS	03/27/2019	\$14.74
	SCOTT MACHINE& E-BADGE	03/27/2019	\$1,560.62
	CONWAY AUTO PARTS	03/28/2019	\$11.62
	Weeks Williams Devore	03/28/2019	\$109.00
	WHOLESALE GLASS DISTRIBUT	03/27/2019	\$349.76
	GEMINI INC	03/22/2019	\$24.65
	CES 42	03/28/2019	\$40.57
	CONWAY AUTO PARTS	03/28/2019	\$346.29
	CONWAY AUTO PARTS	03/28/2019	\$172.58

\$82,616.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	02/27/2019	\$6.65
	FORMS AND SUPPLY - AOPD	03/08/2019	\$27.17
	GRAINGER	03/08/2019	\$99.31
	UPSILON	03/20/2019	\$480.00
			\$613.13
MELISSA JARRARD	NATIONAL BUSINESS INST.	03/22/2019	\$299.00
	NATIONAL BUSINESS INST.	03/22/2019	\$99.00
			\$398.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	03/01/2019	\$31.82
	FORMS AND SUPPLY - AOPD	03/19/2019	\$9.78
	FORMS AND SUPPLY - AOPD	03/19/2019	\$85.54
			\$127.14
MICHAEL CRUISE	AMZN Mktp US MI1DM9V62	02/28/2019	\$27.82
	AMZN Mktp US MI4MR4V12	02/28/2019	\$69.99
			\$97.81
MICHELLE MARKEN	EVOQUA WATER TECHNOLOG	03/06/2019	\$3,100.61
	BROWN INDUSTRIES INC	03/13/2019	\$1,815.99
	IN SHRED WITH US	03/19/2019	\$58.99
	PRAXAIR DIST INC OAM	03/19/2019	\$36.16
			\$5,011.75
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	03/01/2019	\$59.00
	IN SHRED WITH US	03/04/2019	\$24.49
	GEORGETOWN COUNTY CHAMBER	03/04/2019	\$280.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$96.94
	JUDYS FLOWERS	03/07/2019	\$77.20
	FORMS AND SUPPLY - AOPD	03/11/2019	\$135.27
	01439-CLBCRP SC-CCCM	03/12/2019	\$103.00
	AMZN Mktp US MI40M0U42	03/13/2019	\$21.96
	AMZN Mktp US MW7IT33F1	03/14/2019	\$141.06
	WAL-MART #4664	03/18/2019	\$38.85
	WM SUPERCENTER #4664	03/18/2019	\$19.96
	IN SHRED WITH US	03/19/2019	\$24.49
	IN SHRED WITH US	03/19/2019	\$44.48
	ACFE	03/27/2019	\$225.00
			\$1,291.70
NICOLLE CANDELORI	FORMS AND SUPPLY - AOPD	02/28/2019	\$10.90
	CALUMET CARTON COMPANY	03/06/2019	\$650.95
	IN SHRED WITH US	03/15/2019	\$28.99
	FORMS AND SUPPLY - AOPD	03/15/2019	\$28.03
	FORMS AND SUPPLY - AOPD	03/20/2019	\$31.67
			\$750.54
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	02/28/2019	\$33.88
	CHANTICLEERBKSTORE	03/08/2019	\$739.26
	IN SHRED WITH US	03/18/2019	\$24.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	COASTAL MARKETING GRAPHIC	03/19/2019	\$61.56
	THE OFFICE PAL	03/25/2019	\$684.18
			\$1,543.37
PATRICIA HARRINGTON	LE BLEU OF COASTAL CAROLI	03/13/2019	\$64.49
	LE BLEU OF COASTAL CAROLI	03/13/2019	\$19.96
	FORMS AND SUPPLY - AOPD	03/20/2019	\$127.27
	PAYPAL SOUTHCAROLI	03/28/2019	\$150.00
			\$361.72
PATTY CARTER	FORMS AND SUPPLY - AOPD	03/14/2019	\$63.63
	IN SHRED WITH US	03/20/2019	\$52.50
	FORMS AND SUPPLY - AOPD	03/20/2019	\$194.01
	LE BLEU OF COASTAL CAROLI	03/20/2019	\$29.34
			\$339.48
PAUL T GAYES	FEDEXOFFICE 00015750	03/26/2019	\$270.66
			\$270.66
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	03/01/2019	\$123.64
	RASIXCC INC	03/07/2019	\$111.28
	FORMS AND SUPPLY - AOPD	03/26/2019	\$180.18
			\$415.10
PHILLIP MOORE	MYRTLE BEACH COMM	02/28/2019	\$255.00
	OREILLY AUTO #4341	03/07/2019	\$21.58
	CAROLINA TIME	03/08/2019	\$524.88
	AT THE BEACH RV LLC	03/11/2019	\$522.24
	LOWES #01705	03/12/2019	\$17.05
	WAL-MART #4664	03/14/2019	\$12.66
	RUSSELL GRAHAM GOLF	03/15/2019	\$45.00
			\$1,398.41
POPPY HEPP	FORMS AND SUPPLY - AOPD	03/08/2019	\$61.93
	FORMS AND SUPPLY - AOPD	03/11/2019	\$45.48
	DMI DELL HIGHER EDUC	03/16/2019	\$174.41
	ACPA	03/29/2019	\$924.00
			\$1,205.82
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	02/28/2019	\$217.67
	CHANTICLEERBKSTORE	03/06/2019	\$82.72
	THE OFFICE PAL	03/06/2019	\$83.83
	4IMPRINT	03/14/2019	\$313.03
	WASTE INDUSTRIES - NON-CO	03/14/2019	\$80.00
	LE BLEU OF COASTAL CAROLI	03/14/2019	\$45.75
	WASTE INDUSTRIES - NON-CO	03/20/2019	\$267.54
	FORMS AND SUPPLY - AOPD	03/25/2019	\$190.37
	RASIXCC INC	03/28/2019	\$84.20
			\$1,365.11
RHONDA MULLINS	SOUTHERN COMPUTER WAREHO	02/27/2019	\$120.21
	SOUTHERN COMPUTER WAREHO	02/27/2019	\$96.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MULLINS	REP FITNESS	02/28/2019	\$1,707.03
	REP FITNESS	02/28/2019	\$11.19
	DMI DELL BUS ONLINE	03/02/2019	\$21.59
	TALOTTA INC	03/01/2019	\$1,718.76
	GROVE MEDICAL, INC.	03/06/2019	\$18.45
	YOGA ACCESORIES	03/13/2019	\$1,457.65
	ACTIGRAPH LLC	03/15/2019	\$1,069.00
	IN SHRED WITH US	03/26/2019	\$200.08
			\$6,420.02
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	03/06/2019	\$141.81
	WM SUPERCENTER #4664	03/07/2019	\$19.40
	LOWES #01705	03/11/2019	\$132.99
	NASCO FORT ATKINSON	03/13/2019	\$305.55
	NASCO FORT ATKINSON	03/21/2019	\$339.50
	LOWES #01705	03/27/2019	\$154.07
	NASCO FORT ATKINSON	03/27/2019	\$305.55
RICHARD VISO	American Geophyscl Union	03/26/2019	\$50.00
	GEOLOGICAL SOCIETY OF AME	03/26/2019	\$100.00
			\$150.00
RITA SMITH	DMI DELL HIGHER EDUC	03/01/2019	\$63.15
	DBC BLICK ART MATERIAL	03/06/2019	\$12.81
	FORMS AND SUPPLY - AOPD	03/05/2019	\$84.83
	PRAXAIR DIST INC OAM	03/12/2019	\$179.49
	FORMS AND SUPPLY - AOPD	03/11/2019	\$127.27
	B&H PHOTO 800-606-6969	03/13/2019	\$273.19
	FORMS AND SUPPLY - AOPD	03/18/2019	\$295.66
			\$1,036.40
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	03/07/2019	\$67.74
	THE OFFICE PAL	03/25/2019	\$72.36
			\$140.10
RONALD OAKES	D&L APPLIANCE PRTS CO#14	02/28/2019	\$98.05
	AMZN Mktp US MI45J1261	02/28/2019	\$39.09
	PROF PLUMBING GROUP	03/01/2019	\$210.38
	LOWES #01705	03/01/2019	\$120.20
	LOWES #01705	03/04/2019	\$5,699.12
	CES 42	03/04/2019	\$107.30
	LOWES #01705	03/04/2019	\$42.45
	CES 42	03/04/2019	\$25.15
	MSC	03/06/2019	\$43.20
	LOWES #01705	03/05/2019	\$43.55
	GRAINGER	03/06/2019	\$33.78
	SC.GOV	03/05/2019	\$272.72
	LOWES #01705	03/07/2019	\$395.80
GRAYBAR ELECTRIC COMPANY	03/09/2019	\$194.40	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	GRAINGER	03/08/2019	\$126.32
	CONWAY RENTAL CENTER	03/07/2019	\$20.00
	GRAINGER	03/08/2019	\$73.27
	FERGUSON FAC&SPLY5350	03/11/2019	\$412.50
	LOWES #01705	03/11/2019	\$217.74
	GRAINGER	03/12/2019	\$59.83
	LOWES #01705	03/12/2019	\$43.06
	LOWES #01705	03/12/2019	\$5,699.12
	CES 42	03/13/2019	\$81.35
	SPANN ROOFING REPAIR	03/13/2019	\$432.80
	EAST COAST METAL DIST 27	03/13/2019	\$801.69
	D&L APPLIANCE PRTS CO#14	03/13/2019	\$1,067.43
	LOWES #01705	03/13/2019	\$16.63
	LOWES #01705	03/13/2019	\$1.79
	GRAINGER	03/14/2019	\$19.90
	LOWES #01705	03/19/2019	\$5.05
	LOW COUNTRY GLASS	03/18/2019	\$415.00
	AMZN Mktp US MW0MK7L52	03/20/2019	\$202.99
	EAST COAST DISTRIBUTORS	03/19/2019	\$36.50
	GRAINGER	03/20/2019	\$60.49
	GRAINGER	03/20/2019	\$256.13
	LOWES #01705	03/21/2019	\$1,434.42
	LOWES #01705	03/21/2019	\$11.17
	PRAXAIR DIST INC 70622	03/20/2019	\$23.20
	CREGGER COMPANY 10	03/21/2019	\$202.64
	GRAINGER	03/22/2019	\$39.80
	D&L APPLIANCE PRTS CO#14	03/25/2019	\$200.77
	AMZN Mktp US MW45K2M91	03/25/2019	\$38.74
	GRAINGER	03/25/2019	\$44.03
	LOWES #01705	03/27/2019	\$36.03
	GRAINGER	03/27/2019	\$14.77
	LOWES #01705	03/28/2019	\$990.34
	IBI - SUPPLYWORKS #2251	03/27/2019	\$85.92
GRAINGER	03/28/2019	\$670.37	
			\$21,166.98
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	02/28/2019	\$27.57
	IN SHRED WITH US	03/19/2019	\$24.49
	IN SHRED WITH US	03/20/2019	\$37.99
	IN SHRED WITH US	03/20/2019	\$37.99
	IN SHRED WITH US	03/20/2019	\$24.49
	CHANTICLEERBKSTORE	03/21/2019	\$510.08
			\$662.61
SAMUEL GARY JR	AMZN Mktp US MI8AS5I12	03/14/2019	\$14.97
	AMAZON.COM MW78S5JX1 AMZN	03/15/2019	\$57.93
	Amazon.com MI1MD6YG2	03/16/2019	\$55.62
	HAZZARD MARINE LLC	03/15/2019	\$260.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	TONYS AUTO PARTS	03/26/2019	\$23.08
	TONYS AUTO PARTS	03/26/2019	\$502.80
	PAXTON COMPANY	03/25/2019	\$238.20
	SC.GOV	03/27/2019	\$30.00
			\$1,183.29
SANDRA FOWLER	LITANIA SPORTS GROUP INC	03/18/2019	\$762.90
			\$762.90
SANDRA HATCHER	SCGOV 866-340-7105 DMV	03/01/2019	\$6.00
	SC GOV SERVICEFEE	03/01/2019	\$1.10
	GRAINGER	03/05/2019	\$243.94
	SEARS.COM 9311	03/04/2019	\$79.87
	SCGOV 866-340-7105 DMV	03/04/2019	\$6.00
	SEARS.COM 9300	03/04/2019	\$41.30
	SC GOV SERVICEFEE	03/04/2019	\$1.10
	FORMS AND SUPPLY - AOPD	03/07/2019	\$69.83
	IMAGINATION ATHLETICS	03/08/2019	\$129.60
	LESESNE INDUSTRIES INC	03/12/2019	\$1,265.28
	LESESNE INDUSTRIES INC	03/12/2019	\$227.09
	LESESNE INDUSTRIES INC	03/14/2019	\$360.61
	SEARS.COM 9311	03/14/2019	\$74.88
	GRAINGER	03/20/2019	\$59.98
	GRAINGER	03/20/2019	\$136.97
	SEARS.COM 9300	03/22/2019	\$64.79
	SEARS.COM 9311	03/21/2019	\$54.90
	SEARS.COM 9300	03/21/2019	\$107.99
	IMAGINATION ATHLETICS	03/25/2019	\$429.30
	THE OFFICE PAL	03/25/2019	\$328.32
	THE OFFICE PAL	03/27/2019	\$133.99
	HTC EAST CONWAY	03/26/2019	\$54.00
	HTC EAST CONWAY	03/26/2019	\$54.00
SEARS.COM 9300	03/27/2019	\$106.66	
LEHIGHOUTFITTERS COM	03/28/2019	\$102.59	
IMAGINATION ATHLETICS	03/28/2019	\$1,164.83	
KMART.COM 7840	03/27/2019	\$40.51	
			\$5,345.43
SHANNON COOK	FORMS AND SUPPLY - AOPD	02/28/2019	\$41.50
	FORMS AND SUPPLY - AOPD	03/01/2019	\$159.08
			\$200.58
SHAUN BANNON	LOWES #01705	03/11/2019	\$155.89
	Genetec	03/11/2019	\$790.00
	DMI DELL HIGHER EDUC	03/13/2019	\$260.02
	CDW GOVT #RMD9025	03/15/2019	\$29.86
	DMI DELL HIGHER EDUC	03/23/2019	\$65.01
	LOWES #01705	03/25/2019	\$35.50
	DMI DELL HIGHER EDUC	03/27/2019	\$90.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,426.98
SHAUNTILHA CRAWFORD	SOUTHERN COMPUTER WAREHO	02/27/2019	\$366.20
	THE OFFICE PAL	02/28/2019	\$382.99
	FORMS AND SUPPLY - AOPD	02/28/2019	\$141.52
	MICROSCOPE SERVICE	03/19/2019	\$139.00
			\$1,029.71
SHAWN SEASE	ZULILY	03/18/2019	\$64.77
	THE TROPHY PLACE	03/14/2019	\$10.80
	MICHAELS STORES 2056	03/21/2019	\$32.70
	COASTAL ENGRAVERS INC	03/21/2019	\$75.00
	FOOD LION #1384	03/28/2019	\$49.66
			\$232.93
SHEILA LEVI-CLUTTS	4IMPRINT	03/04/2019	\$549.97
	DMI DELL HIGHER EDUC	03/07/2019	\$21.35
	PHI ALPHA THETA HISTORY	03/21/2019	\$1,350.00
	PHI ALPHA THETA HISTORY	03/21/2019	\$443.25
	4IMPRINT	03/27/2019	\$1,302.58
	FORMS AND SUPPLY - AOPD	03/27/2019	\$107.61
			\$3,774.76
SHERRI RESTAURI	PAYPAL GRANTTRAINI	03/04/2019	\$335.00
	AMZN Mktp US MI6TA3IG2	03/14/2019	\$21.94
	AMZN Mktp US MI3JF7WK2	03/15/2019	\$8.98
			\$365.92
SONYA WOODS	LAND O'SUN DAIRIES	02/28/2019	\$124.74
	LAND O'SUN DAIRIES	03/07/2019	\$79.38
	WORLDPANTRY.COM, INC.	03/07/2019	\$2,007.66
	LAND O'SUN DAIRIES	03/14/2019	\$45.88
	GIH GLOBALINDUSTRIALEQ	03/21/2019	\$125.17
	KIND, LLC	03/26/2019	\$2,585.79
	LAND O'SUN DAIRIES	03/27/2019	\$114.70
			\$5,083.32
STEVEN LOESWICK	MICHAELS STORES 2056	03/28/2019	\$121.84
			\$121.84
SUSAN LIBES	COASTAL ESTUARINE RESEARC	03/05/2019	\$90.00
	AWWA.ORG	03/24/2019	\$90.00
			\$180.00
SUSANNAH MARSHMAN	IMAGINATION ATHLETICS	03/20/2019	\$600.18
	IMAGINATION ATHLETICS	03/20/2019	\$539.67
	TANCLUB	03/26/2019	\$7.78
			\$1,147.63
SUZANNE SENCHAK	VWR INTERNATIONAL INC	03/15/2019	\$461.85
	FOOD LION #1384	03/15/2019	\$46.03
	FOOD LION #1599	03/18/2019	\$15.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$153.74
	VWR INTERNATIONAL INC	03/21/2019	\$83.99
	WAL-MART #4664	03/22/2019	\$43.70
	VWR INTERNATIONAL INC	03/26/2019	\$205.85
			\$1,011.11
TAMMY HOLT	WACCAMAW BRICK COMPANY	03/07/2019	\$2,319.41
	SQ L&S ELECTRONICS	03/13/2019	\$900.00
	CITY OF GEORGETOWN	03/16/2019	\$187.02
	CITY OF GEORGETOWN	03/16/2019	\$104.67
	CITY OF GEORGETOWN	03/16/2019	\$188.90
	CITY OF GEORGETOWN	03/16/2019	\$112.79
	CITY OF GEORGETOWN	03/16/2019	\$194.79
	CITY OF GEORGETOWN	03/16/2019	\$108.98
	CITY OF GEORGETOWN	03/16/2019	\$118.23
	CITY OF GEORGETOWN	03/16/2019	\$190.14
	CITY OF GEORGETOWN	03/16/2019	\$1,526.08
	CITY OF GEORGETOWN	03/16/2019	\$122.07
TAMMY PARKER	TFS FISHERSCI ECOM ATL	02/28/2019	\$64.43
	VWR INTERNATIONAL INC	03/06/2019	\$4.12
			\$68.55
TARA SAVILLE JOSEY	WOODWAY USA	03/05/2019	\$11.21
	CROWN AWARDS INC	03/06/2019	\$364.23
	2XL CORP/CARE-GYMWIPES	03/11/2019	\$576.88
	AMZN Mktp US MW2BD8T91	03/16/2019	\$56.88
	Amazon.com MI9KN1WE2	03/15/2019	\$33.77
	STANDARD SCREEN PRINTING	03/18/2019	\$620.58
	AMAZON.COM MW2QL3P12 AMZN	03/27/2019	\$83.47
	POWER SYSTEMS	03/27/2019	\$87.25
			\$1,834.27
TAYLOR POTH	OFFICE DEPOT #2149	03/01/2019	\$25.37
	Rebel Athletic	03/06/2019	\$4,960.62
	CORA HEALTH SVCS 1110	03/05/2019	\$675.00
	Rebel Athletic	03/07/2019	\$148.82
	CHEERSOUNDSEXPRESS	03/13/2019	\$161.00
	YMCA OF COASTAL CAROLINA	03/15/2019	\$3,600.00
	Dick'sSportingGoods.com	03/20/2019	\$26.99
	Dick'sSportingGoods.com	03/20/2019	\$26.99
	Dick'sSportingGoods.com	03/20/2019	\$80.97
	IMAGINATION ATHLETICS	03/21/2019	\$972.00
	SQ INK HOUSE SCREE	03/25/2019	\$475.20
	ETSY.COM	03/27/2019	\$337.83
	CHASIN LIMITS	03/28/2019	\$1,155.82
			\$12,646.61
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	03/15/2019	\$69.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GRAHAM	IN SHRED WITH US	03/18/2019	\$33.49
	PALMETTO MICROFILM SYSTEM	03/22/2019	\$832.46
	FORMS AND SUPPLY - AOPD	03/22/2019	\$71.39
			\$1,007.22
THOMAS MEZZAPELLE	SIRCHIE FINGER PRINT LABO	03/06/2019	\$72.92
	MOTOROLA SOLUTIONS ONLIN	03/22/2019	\$170.23
			\$243.15
TRAVIS BROOKS	DMI DELL HIGHER EDUC	03/01/2019	\$403.97
	CAMCOR, INC.	03/27/2019	\$416.88
			\$820.85
TRAVIS OVERTON	REDMOND DESIGN SERVICE	03/22/2019	\$254.02
	BARNES&NOBLE #2295	03/21/2019	\$34.80
	OFFICE DEPOT #2149	03/26/2019	\$17.27
			\$306.09
TRENNY NEFF	FACEBK TAU9ZHE562	02/28/2019	\$16.34
	LinkedIn 4473051254 Inkd.	03/01/2019	\$15.70
	FACEBK 2E53VJA662	03/16/2019	\$900.00
	IN COMMUNITY JOURNALS LL	03/19/2019	\$1,344.00
	FACEBK 6UC9UJ2662	03/25/2019	\$900.00
	Twitter Online Ads	03/25/2019	\$20.00
	Twitter Online Ads	03/26/2019	\$20.86
			\$3,216.90
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	03/18/2019	\$62.05
	MICHAELS STORES 2056	03/20/2019	\$36.10
	WALMART.COM 8009666546	03/20/2019	\$42.85
	WALMART.COM 8009666546	03/20/2019	\$53.59
	FORMS AND SUPPLY - AOPD	03/26/2019	\$64.18
			\$258.77
VANESSA FOLK	CHANTICLEERBKSTORE	03/14/2019	\$31.75
	WM SUPERCENTER #4664	03/20/2019	\$8.47
	CHANTICLEERBKSTORE	03/21/2019	\$455.04
	WAL-MART #4664	03/26/2019	\$48.41
	LE BLEU OF COASTAL CAROLI	03/25/2019	\$118.68
	PRAXAIR DIST INC 70622	03/26/2019	\$4.02
	LOWES #01705	03/28/2019	\$11.09
			\$677.46
VLADISLAV GULIS	TFS FISHERSCI ECOM ATL	03/02/2019	\$630.03
	VWR INTERNATIONAL INC	03/02/2019	\$77.97
	TFS FISHERSCI ECOM ATL	03/12/2019	\$83.41
	VWR INTERNATIONAL INC	03/22/2019	\$43.38
	TFS FISHERSCI ECOM ATL	03/22/2019	\$55.25
	VWR INTERNATIONAL INC	03/28/2019	\$24.19
	EVENT SERVICES, UTAH STAT	03/26/2019	\$90.00
	EVENT SERVICES, UTAH STAT	03/26/2019	\$40.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,044.23
WENDI LEE	EMA EMMA EMAIL MARKETING	03/01/2019	\$24.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$42.01
	4IMPRINT	03/14/2019	\$728.11
	SC.GOV	03/19/2019	\$55.00
	SC.GOV	03/19/2019	\$55.00
	SC.GOV	03/19/2019	\$45.00
	SC.GOV	03/19/2019	\$45.00
	SC.GOV	03/19/2019	\$50.00
			\$1,044.12
WENDY SINGLETON	US GREEN BUILD COUNCIL	03/07/2019	\$1,487.67
	RASIXCC INC	03/07/2019	\$201.55
	US INK AND TONER	03/13/2019	\$89.76
	DMI DELL HIGHER EDUC	03/17/2019	\$10.21
	FORMS AND SUPPLY - AOPD	03/21/2019	\$52.94
	SCGOV 866-340-7105 DMV	03/25/2019	\$6.00
	SC GOV SERVICEFEE	03/25/2019	\$1.10
	AIA PRODUCTS / DUES	03/27/2019	\$32.99
	DMI DELL HIGHER EDUC	03/29/2019	\$41.88
			\$1,924.10
WILLIAM SIMRIL	CONWAY AUTO PARTS	02/28/2019	\$97.74
	CAROLINAS GOLF COURSE	03/02/2019	\$600.00
	CONWAY AUTO PARTS	03/04/2019	\$32.39
	UFIRST LAUNDRY SVCS	03/04/2019	\$125.21
	CONWAY AUTO PARTS	03/12/2019	\$36.70
	UFIRST LAUNDRY SVCS	03/12/2019	\$125.21
	VEREENS TURF CENTER	03/12/2019	\$2,273.40
	CONWAY AUTO PARTS	03/13/2019	\$116.86
	UFIRST LAUNDRY SVCS	03/18/2019	\$125.21
	COMEBACK EQUIPMENT RENTAL	03/21/2019	\$286.74
	UNIFIRST CORPORATION	03/25/2019	\$125.21
	CONWAY AUTO PARTS	03/26/2019	\$50.74
			\$3,995.41
YVONNE HARPS	4IMPRINT	03/01/2019	\$283.99
	AC MOORE STR 155	03/04/2019	\$18.59
	FORMS AND SUPPLY - AOPD	03/05/2019	\$179.01
	FORMS AND SUPPLY - AOPD	03/08/2019	\$48.20
	AMZN Mktp US MI1JO4SA2	03/10/2019	\$48.82
	AMZN Mktp US MW82T2FF1	03/10/2019	\$102.20
	THE OFFICE PAL	03/08/2019	\$129.73
	4IMPRINT	03/26/2019	\$739.08
	Amazon.com MW8DA25M1	03/26/2019	\$17.22
	FORMS AND SUPPLY - AOPD	03/26/2019	\$54.11
			\$1,620.95

Total for COASTAL CAROLINA UNIVERSITY:

\$843,082.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	DOCUSIGN	03/22/2019	\$65.40
			\$65.40
ALFAIR MEREDITH	HARRIS TEETER #0277	03/08/2019	\$26.50
	UPS 1ZE4TM700320006015	03/23/2019	\$60.48
	UPS 1ZE4TM700328096066	03/23/2019	\$60.48
	UPS 2902K4LM2OR	03/23/2019	\$5.80
	UPS 1ZE4TM700328830039	03/23/2019	\$60.48
	UPS ADJ00252977491291	03/24/2019	\$7.07
	UPS 1ZE4TM700326526078	03/23/2019	\$60.48
	UPS 1ZE4TM700320070053	03/23/2019	\$60.48
	UPS 1ZE4TM700320848044	03/23/2019	\$60.48
	UPS 1ZE4TM700322416024	03/23/2019	\$60.48
	DOSCHER'S IGA #12	03/28/2019	\$5.69
			\$468.42
ALICE BUICE	HENRY SCHEIN	03/01/2019	\$652.61
	ALSCO INC.	03/04/2019	\$51.36
	HENRY SCHEIN	03/08/2019	\$186.28
	DOLLAR-GENERAL #8376	03/07/2019	\$57.44
	ALSCO INC.	03/11/2019	\$51.36
	HENRY SCHEIN	03/11/2019	\$721.89
	MOORE MEDICAL LLC	03/13/2019	\$588.60
	ALSCO INC.	03/19/2019	\$51.36
	HENRY SCHEIN	03/20/2019	\$1,153.98
	LCA LabCorpHoldings CL	03/22/2019	\$194.50
	ALSCO INC.	03/26/2019	\$51.36
			\$3,760.74
ALICIA AWDEH	AMZN Mktp US MI3I192K1	02/28/2019	\$121.96
	PARSEHUB.COM	02/28/2019	\$74.50
	AMZN Mktp US MI55A7IZ1	03/04/2019	\$121.96
	4IMPRINT	03/11/2019	\$1,917.55
	APPLE STORE #R318	03/13/2019	\$271.41
	AMAZON.COM MW9J601T1 AMZN	03/21/2019	\$46.87
	TEMI COTRSCRIPTION	03/28/2019	\$4.60
	TEMI COTRSCRIPTION	03/28/2019	\$4.90
			\$2,563.75
ALISON BERK	PA COALITION RAPE	03/05/2019	\$253.00
	FNDRSNG FOR A CAUSE INC	03/05/2019	\$11.92
	OTC BRANDS, INC.	03/06/2019	\$59.32
	BUILDASIGN.COM	03/08/2019	\$230.24
			\$554.48
ALISON BLAND	AIRCLEAN SYSTEMS	03/06/2019	\$353.00
	BIGELOW LABORATORY F	03/05/2019	\$178.72
			\$531.72
AMANDA PHILLIPS	LINKEDIN-446 9000874	02/28/2019	\$126.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
AMANDA PHILLIPS	FACEBK VDB4UKSMG2	02/28/2019	\$59.75	
	LINKEDIN-447 2973204	03/01/2019	\$25.62	
	ZOOM.US	03/04/2019	\$14.99	
	LINKEDIN-448 2851524	03/05/2019	\$128.24	
	BCE SOUTH	03/05/2019	\$156.11	
	Ministry of Home Affai	03/07/2019	\$102.49	
	STICKER MULE	03/08/2019	\$205.00	
	LINKEDIN-449 3729314	03/08/2019	\$141.83	
	GOOGLE ADS7935376906	03/11/2019	\$500.00	
	AMZN Mktp US MW8P90FB0	03/12/2019	\$43.11	
	LINKEDIN-450 0583294	03/11/2019	\$138.78	
	ALL AMERICAN AWARDS INC	03/13/2019	\$15.49	
	WEB NETWORKSOLUTIONS	03/15/2019	\$7.62	
	MAILCHIMP MONTHLY	03/15/2019	\$54.50	
	LINKEDIN-451 1675144	03/15/2019	\$104.04	
	LINKEDIN-452 4204744	03/20/2019	\$120.00	
	FACEBK LJ7SXLSNG2	03/23/2019	\$750.00	
	SMK WUFOO.COM CHARGE	03/25/2019	\$42.51	
	LinkedIn 4538929244 Inkd.	03/26/2019	\$112.87	
	GOOGLE ADS7935376906	03/26/2019	\$500.00	
	CHARLESTON COTTON EXCHANG	03/26/2019	\$1,314.54	
				\$4,664.36
	AMBER HOWARD	COLLOFCHAR 4210	03/08/2019	\$26.14
		FORMS AND SUPPLY - AOPD	03/18/2019	\$45.12
		AMZN Mktp US MW6HG8AX0	03/20/2019	\$22.74
				\$94.00
	AMBER MANOR	CVS/PHARMACY #01039	03/28/2019	\$16.34
			\$16.34	
AMY MERCER	AMZN Mktp US MI7LP32B1	02/28/2019	\$215.43	
	FACEBK GNG7RK66P2	02/28/2019	\$337.01	
	AMZN Mktp US MI99U0100	03/07/2019	\$12.98	
	AMZN Mktp US MI8VV5RZ0	03/08/2019	\$53.40	
	AMZN Mktp US MI2Q46SN2	03/08/2019	\$279.78	
	LYNDA.COM, INC.	03/09/2019	\$24.99	
	AMZN Mktp US MW2PG3CI0	03/11/2019	\$61.01	
	AMZN Mktp US MW5O13CP2	03/17/2019	\$27.98	
			\$1,012.58	
AMY SEAGO	FLEET FEET SPORTS	03/18/2019	\$91.56	
	EARTH FARE	03/27/2019	\$89.90	
			\$181.46	
AMY SOLOMON	QUALITY LOGO PRODUCTS	03/05/2019	\$1,284.80	
	D J WALL-ST-JOURNAL	03/07/2019	\$4.00	
	CHARLESTON COTTON EXCHANG	03/15/2019	\$1,281.34	
	ALL AMERICAN AWARDS INC	03/27/2019	\$27.48	
	ALL AMERICAN AWARDS INC	03/27/2019	\$11.99	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	ALL AMERICAN AWARDS INC	03/27/2019	\$22.89
	\$2,632.50		
ANDREI MIHAIOVIC	Amazon.com MI5ZI4UX1	03/04/2019	\$38.15
	AMZN Mktp US MI1C60BB2	03/04/2019	\$66.03
	AMZN Mktp UK MW1AU7194	03/06/2019	\$15.56
	AMZN Mktp US MI39B4DQ2	03/07/2019	\$25.00
	AMZN Mktp US MI1IU8672	03/07/2019	\$13.26
	KUNAKI, LLC	03/11/2019	\$254.73
	Amazon.com MI2S399J2	03/12/2019	\$38.94
	AMZN Mktp US MW21S3420	03/13/2019	\$8.99
	Amazon.com MW3U23LW0	03/13/2019	\$34.29
	AMAZON.COM MW7SA7TU1 AMZN	03/17/2019	\$136.25
	AMZN Mktp US MW68T9LLO	03/15/2019	\$83.72
	AMZN Mktp US MI0L33Z41	03/20/2019	\$73.99
	AMZN Mktp US MW95G7JK2	03/23/2019	\$189.29
	Amazon.com MW2BD8XE0	03/25/2019	\$29.16
	AMZN Mktp US MW1MC2VZ1	03/25/2019	\$10.28
	AMZN Mktp US MW81NOVY1	03/25/2019	\$53.37
	AMZN Mktp US MW0NK0072	03/26/2019	\$10.19
	AMZN Mktp US MW0EI35Y1	03/27/2019	\$68.39
	AMZN Mktp US MW3NM55X0	03/28/2019	\$102.18
	AMZN Mktp US MW36J45P0	03/28/2019	\$26.66
\$1,278.43			
ANDREW SOBIESUO	MALDRON PARNELL SQ ONLINE	02/28/2019	\$310.70
	ICELANDAIR 108	02/27/2019	\$1,000.00
	IN RICHARD LLOYD, INC	03/05/2019	\$220.00
	EXTREME IRELAND TOURIST O	03/05/2019	\$3,405.87
	UNITED 0167299065372	03/06/2019	\$1,181.73
	UNITED 0167299065380	03/06/2019	\$678.20
	UNITED 0167299065378	03/06/2019	\$1,181.73
	UNITED 0167299065376	03/06/2019	\$1,181.73
	UNITED 0167299065374	03/06/2019	\$1,181.73
	SICHUAN AIR 8767299065410	03/07/2019	\$431.80
	ORANGE HILL RESORTS LTD	03/07/2019	\$2,038.40
	DELTA AIR 0062702318774	03/11/2019	\$1,400.00
	AIRBNB HMAQWFB8J9	03/12/2019	\$1,741.05
	AIRLINE TICKETS	03/15/2019	\$15,731.96
	MOXY HOUTHAVENS AMSTERDAM	03/18/2019	\$249.85
	CHINA EASTE 7817299774963	03/22/2019	\$151.20
	CHINA EASTE 7817299774956	03/22/2019	\$151.20
	CHINA EASTE 7817299774967	03/22/2019	\$151.20
	CHINA EASTE 7817299774959	03/22/2019	\$151.20
	CHINA EASTE 7817299774955	03/22/2019	\$151.20
	CHINA EASTE 7817299774969	03/22/2019	\$151.20
	CHINA EASTE 7817299774957	03/22/2019	\$151.20
	CHINA EASTE 7817299774958	03/22/2019	\$151.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SOBIESUO	CHINA EASTE 7817299774968	03/22/2019	\$151.20
	CHINA EASTE 7817299774961	03/22/2019	\$151.20
	UNITED 0167299774949	03/22/2019	\$1,268.53
	CHINA EASTE 7817299774966	03/22/2019	\$151.20
	AGENT FEE 8900773942461	03/22/2019	\$300.00
	CHINA EASTE 7817299774965	03/22/2019	\$151.20
	UNITED 0167299774952	03/22/2019	\$1,181.13
	CHINA EASTE 7817299774970	03/22/2019	\$151.20
	CHINA EASTE 7817299774964	03/22/2019	\$151.20
	CHINA EASTE 7817299774962	03/22/2019	\$151.20
	MOXY HOUTHAVENS AMSTERDAM	03/25/2019	\$66.18
	PAYPAL VISAMAILSER	03/28/2019	\$921.90
ANGELO ANASTOPOULO	HARRIS TEETER #410	02/28/2019	\$18.30
	HARRIS TEETER #410	03/02/2019	\$38.58
	CHEFSTORE CHARLESTON	03/01/2019	\$11.98
	AMZN Mktp US MI08P4920	03/05/2019	\$41.80
	RESTAURANT DEPOT	03/05/2019	\$107.48
	COSTCO WHSE #0360	03/07/2019	\$136.76
	HARRIS TEETER #410	03/07/2019	\$58.58
	RESTAURANT DEPOT	03/07/2019	\$11.53
	HARRIS TEETER #457	03/14/2019	\$35.60
	RESTAURANT DEPOT	03/14/2019	\$53.45
	COSTCO WHSE #0360	03/17/2019	\$86.90
	PUBLIX #472	03/15/2019	\$2.74
	BI-LO GROCERY #5409	03/26/2019	\$17.37
	RESTAURANT DEPOT	03/26/2019	\$15.36
			\$636.43
ANITA GADSDEN	WAL-MART #3367	03/11/2019	\$61.60
	GRAINGER	03/20/2019	\$97.01
	FASTSIGNS 230201	03/25/2019	\$1,070.15
	WM SUPERCENTER #3367	03/27/2019	\$21.15
	HARBOR FREIGHT TOOLS 129	03/27/2019	\$64.28
	ALL AMERICAN AWARDS INC	03/27/2019	\$170.27
	EVENTHAUS RENTALS	03/28/2019	\$186.71
ANJA KELLEY	DIAMOND SPRINGS WATER	03/06/2019	\$45.51
	AMZN Mktp US MW0CX94A2	03/19/2019	\$15.53
	AMZN Mktp US MW2EA0000	03/22/2019	\$43.16
			\$104.20
APRIL BISNER	VWR INTERNATIONAL INC	03/22/2019	\$23.44
			\$23.44
ARIANNE BAUSERMAN	SC AQUARIUM	03/06/2019	\$149.75
	DEEJ A DOCUMENTARY	03/13/2019	\$336.00
	COSTCO WHSE #0360	03/26/2019	\$92.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ARIANNE BAUSERMAN	POUNCE CAT CAFE	03/27/2019	\$30.00
			\$608.57
ASHLEIGH PARR	FORMS AND SUPPLY - AOPD	03/07/2019	\$787.34
	FORMS AND SUPPLY - AOPD	03/12/2019	\$132.72
	AMZN Mktp US MI1CK6YM2	03/16/2019	\$18.04
	CVS/PHARMACY #01039	03/27/2019	\$19.61
			\$957.71
ASHLEY LAVENDER	SP TERRACYCLE ZERO W	02/28/2019	\$574.00
	JOHNNY'S SELECTED SEED	02/28/2019	\$41.99
	TARGET 00013912	03/03/2019	\$39.22
	ARTIST & CRAFTSMAN CSNSC	03/14/2019	\$25.11
	ECO IMPRINTS/STEELYS	03/21/2019	\$403.08
	BLANKSTYLE.COM	03/21/2019	\$416.22
			\$1,499.62
ASHLEY PERRUCCI	UNITED 0162440765719	02/27/2019	\$113.73
	UNITED 0162440765744	02/27/2019	\$113.73
	UNITED 0162440765754	02/27/2019	\$113.73
	UNITED 0162440765707	02/27/2019	\$113.73
	UNITED 0162440765730	02/27/2019	\$113.73
	UNITED 0162440765746	02/27/2019	\$113.73
	UNITED 0162440765717	02/27/2019	\$113.73
	UNITED 0162440765714	02/27/2019	\$113.73
	UNITED 0162440765729	02/27/2019	\$113.73
	UNITED 0162440765747	02/27/2019	\$113.73
	UNITED 0162440765720	02/27/2019	\$113.73
	UNITED 0162440765751	02/27/2019	\$113.73
	UNITED 0162440765716	02/27/2019	\$113.73
	UNITED 0162440765733	02/27/2019	\$113.73
	www.easyrentcars.com	02/28/2019	\$71.18
	UNITED 0162440765715	02/27/2019	\$113.73
	UNITED 0162440765718	02/27/2019	\$113.73
	UNITED 0162440765762	02/27/2019	\$113.73
	UNITED 0162440765743	02/27/2019	\$113.73
	UNITED 0162440765745	02/27/2019	\$113.73
	UNITED 0162440765742	02/27/2019	\$113.73
	HYATT PLACE GARDEN CITY	02/28/2019	\$81.47
	UNITED 0162440765710	02/27/2019	\$113.73
	UNITED 0162440765735	02/27/2019	\$113.73
	www.easyrentcars.com	02/28/2019	\$71.18
	UNITED 0162440765709	02/27/2019	\$113.73
	AMERICAN AIR0012339967022	02/28/2019	\$288.85
	AMERICAN AIR0012339967009	02/28/2019	\$288.85
	AMERICAN AIR0012339967014	02/28/2019	\$288.85
	AMERICAN AIR0012339967004	02/28/2019	\$288.85
	AMERICAN AIR0012339967011	02/28/2019	\$288.85

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012339967007	02/28/2019	\$288.85
	AMERICAN AIR0012339967019	02/28/2019	\$288.85
	AMERICAN AIR0012339967016	02/28/2019	\$288.85
	AMERICAN AIR0012339967006	02/28/2019	\$288.85
	AMERICAN AIR0012339967020	02/28/2019	\$288.85
	AMERICAN AIR0012339967017	02/28/2019	\$288.85
	AMERICAN AIR0012339967005	02/28/2019	\$288.85
	AMERICAN AIR0012339967021	02/28/2019	\$288.85
	AMERICAN AIR0012339967008	02/28/2019	\$288.85
	AMERICAN AIR0012339967010	02/28/2019	\$288.85
	AMERICAN AIR0012339967023	02/28/2019	\$288.85
	AMERICAN AIR0012339967018	02/28/2019	\$288.85
	AMERICAN AIR0012339967015	02/28/2019	\$288.85
	AMERICAN AIR0012339967024	02/28/2019	\$288.85
	AMERICAN AIR0012339967003	02/28/2019	\$288.85
	AMERICAN AIR0012339967012	02/28/2019	\$288.85
	AMERICAN AIR0012339967025	02/28/2019	\$288.85
	AMERICAN AIR0012339967002	02/28/2019	\$288.85
	AMERICAN AIR0012339967013	02/28/2019	\$288.85
	COURTYARD BY MARRIOTT-	03/04/2019	\$4,721.46
	HAMPTON INNS	03/05/2019	\$2,702.96
	COURTYARD BOSTON LOGAN	03/05/2019	\$4,772.40
	FIRST PRIORITY TRAILWAYS	03/06/2019	\$6,500.00
	HAMPTON INN GREENWOOD	03/06/2019	\$120.99
	HAMPTON INN GREENWOOD	03/06/2019	\$120.99
	HAMPTON INN GREENWOOD	03/06/2019	\$120.99
	HAMPTON INN GREENWOOD	03/06/2019	\$120.99
	HAMPTON INN GREENWOOD	03/06/2019	\$120.99
	AMERICAN AIR0012341192836	03/06/2019	\$200.00
	HYATT PLACE GARDEN CITY	03/07/2019	\$2,617.56
	HILTON HOTELS	03/10/2019	\$500.64
	HILTON HOTELS	03/10/2019	\$500.64
	HILTON HOTELS	03/10/2019	\$500.64
	HILTON HOTELS	03/10/2019	\$500.64
	HILTON HOTELS	03/10/2019	\$500.64
	EDISTO SALES AND RENTAL	03/11/2019	\$280.00
	MOUNTAIN VIEW TOURS INC	03/12/2019	\$4,644.00
	HYATT PLACE TUCSON ARPT	03/11/2019	\$7,567.80
	SOUTHWES 5262451040994	03/13/2019	\$290.98
	SOUTHWES 5262451041052	03/13/2019	\$290.98
	SOUTHWES 5262451041048	03/13/2019	\$290.98
	SOUTHWES 5262451040932	03/13/2019	\$290.98
SOUTHWES 5262451040927	03/13/2019	\$290.98	
SOUTHWES 5262451040999	03/13/2019	\$290.98	
SOUTHWES 5262451040933	03/13/2019	\$290.98	
SOUTHWES 5262451041051	03/13/2019	\$290.98	

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262451040995	03/13/2019	\$290.98
	SOUTHWES 5262451040926	03/13/2019	\$290.98
	SOUTHWES 5262451040931	03/13/2019	\$290.98
	SOUTHWES 5262451040992	03/13/2019	\$290.98
	SOUTHWES 5262451041050	03/13/2019	\$290.98
	SOUTHWES 5262451040996	03/13/2019	\$290.98
	SOUTHWES 5262451040930	03/13/2019	\$290.98
	SOUTHWES 5262451041046	03/13/2019	\$290.98
	SOUTHWES 5262451041049	03/13/2019	\$290.98
	SOUTHWES 5262451040993	03/13/2019	\$290.98
	SOUTHWES 5262451041053	03/13/2019	\$290.98
	SOUTHWES 5262451041047	03/13/2019	\$290.98
	SOUTHWES 5262451040997	03/13/2019	\$290.98
	SOUTHWES 5262451040929	03/13/2019	\$290.98
	SOUTHWES 5262451040928	03/13/2019	\$290.98
	SOUTHWES 5262451040998	03/13/2019	\$290.98
	SOUTHWES 5262451041097	03/13/2019	\$290.98
	DELTA AIR 0062362195342	03/14/2019	\$172.30
	DELTA AIR 0062362612846	03/15/2019	\$347.60
	DELTA AIR 0062362126371	03/14/2019	\$169.60
	DELTA AIR 0062362612842	03/15/2019	\$347.60
	DELTA AIR 0062362612845	03/15/2019	\$347.60
	DELTA AIR 0062362612843	03/15/2019	\$347.60
	DELTA AIR 0062362126370	03/14/2019	\$169.60
	DELTA AIR 0062362612841	03/15/2019	\$347.60
	DELTA AIR 0062362612844	03/15/2019	\$347.60
	DELTA AIR 0062362195341	03/14/2019	\$172.30
	DELTA AIR 0062362969312	03/15/2019	\$193.30
	DELTA AIR 0062362126372	03/14/2019	\$169.60
	HILTON GARDEN INN	03/15/2019	\$11,691.00
	DELTA AIR 0062362126373	03/14/2019	\$169.60
	LUCKY OWL INC	03/20/2019	\$330.00
	HILTON HOTELS CHRISTIANA	03/18/2019	\$8,941.83
	FAIRFIELD ANAHEIM	03/20/2019	\$8,234.14
	AMERICAN AIR0012343699646	03/19/2019	\$202.70
	HAWAIIAN VAN RENTALS	03/19/2019	\$607.80
	HAWAIIAN VAN RENTALS	03/19/2019	\$607.80
	COURTYARD BY MARRIOTT	03/20/2019	\$3,702.96
	COURTYARD BY MARRIOTT	03/21/2019	\$3,702.96
	COURTYARD BY MARRIOTT	03/22/2019	\$9.90
	AMERICAN AIR0015056125785	03/22/2019	\$100.00
FIRST PRIORITY TRAILWAYS	03/22/2019	\$3,250.00	
SPRINGHILL SUITES	03/25/2019	\$2,237.40	
COURTYARD MARRIOTT WB	03/26/2019	\$9,639.50	
EDISTO SALES AND RENTAL	03/26/2019	\$223.06	
EDISTO SALES AND RENTAL	03/26/2019	\$187.79	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	EDISTO SALES AND RENTAL	03/27/2019	\$656.19
			\$111,787.78
ASHLEY RAGIN	CVS/PHARMACY #01039	02/28/2019	\$28.03
	PUBLIX #472	03/01/2019	\$51.78
	WAL-MART #2348	03/01/2019	\$22.83
	WM SUPERCENTER #1748	03/05/2019	\$48.90
	COMCAST	03/15/2019	\$251.70
	AMZN Mktp US MW6HG43E1	03/15/2019	\$55.94
	Nelson Printing Corp.	03/14/2019	\$187.48
	AMZN Mktp US MI3FA0WJ2	03/15/2019	\$202.27
	DIAMOND SPRINGS WATER	03/19/2019	\$56.52
	FORMS AND SUPPLY - AOPD	03/22/2019	\$15.71
	WAL-MART #1748	03/25/2019	\$1.09
			\$922.25
BAMBI DOWNS	Amazon.com MW4K50FZ0	03/12/2019	\$87.81
			\$87.81
BARBARA DUVAL	JERRY'S ARTARAMA	03/04/2019	\$91.20
	AMZN Mktp US MI39T0UU0	03/05/2019	\$12.96
	JERRY'S ARTARAMA	03/05/2019	\$58.64
	Amazon.com MI1GF1UW0	03/06/2019	\$27.31
	AMZN Mktp US MI0RS1WZ1	03/06/2019	\$21.81
	TAKACH PRESS	03/05/2019	\$316.07
	AMZN Mktp US MI0XZ8YR1	03/07/2019	\$13.39
	AMZN Mktp US MI9BL1DB2	03/07/2019	\$8.90
	CAROLINA BIOLOGIC SUPPLY	03/08/2019	\$468.66
	Dropbox ZJQ23WDW7JYX	03/08/2019	\$9.99
	AMZN Mktp US MI3V56972	03/12/2019	\$37.77
	AMZN Mktp US MW0GM1NZ1	03/14/2019	\$11.50
	AMZN Mktp US MW1QZ13N1	03/14/2019	\$21.57
	GRAPHIC CHEMICAL & INK	03/14/2019	\$72.90
	JERRY'S ARTARAMA	03/15/2019	\$103.08
	FEDEX 472528976	03/19/2019	\$13.72
	APL APPLE ONLINE STORE	03/21/2019	\$103.50
	AMZN Mktp US MW3MV0191	03/20/2019	\$15.98
	JERRY'S ARTARAMA	03/21/2019	\$37.72
	AMZN Mktp US MW8BR6N92	03/21/2019	\$23.40
	CVS/PHARMACY #01039	03/24/2019	\$2.74
	AMZN Mktp US MW2UE9VE0	03/27/2019	\$29.98
			\$1,502.79
BARBARA GREEN	NANCY S EXOTIC PLANTS	03/19/2019	\$109.00
			\$109.00
BARBARA SHERWOOD	HARRIS TEETER #455	03/01/2019	\$46.03
	WALGREENS #15442	03/20/2019	\$3.04
	FOOD LION #1499	03/26/2019	\$10.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$59.66
BENJAMIN KORREN	OFFICE DEPOT #1214	02/27/2019	\$41.34
	COCA-COLA BOTTLG CO CON	02/28/2019	\$2,324.43
	2CO.COM WINXDVD.COM 92021	03/04/2019	\$32.65
			\$2,398.42
BETTY L CRAIG	ALL AMERICAN AWARDS INC	03/05/2019	\$453.99
	GAN 1120GRNVILLENEW CIR	03/05/2019	\$12.00
	AMZN Mktp US MI3HK56N2	03/07/2019	\$24.77
	AGB	03/14/2019	\$82.00
	AGB	03/22/2019	\$44.00
	AGB	03/25/2019	\$32.00
	EPP NEWSPAPER GROUP	03/28/2019	\$12.95
			\$661.71
BILL CARSWELL	TARGET 00013912	03/03/2019	\$228.29
	CALHOUN ST CLEANERS	02/28/2019	\$38.85
	HARRIS TEETER #0277	03/04/2019	\$116.67
	COMCAST	03/06/2019	\$364.64
	COMCAST	03/06/2019	\$34.42
	HARRIS TEETER #0277	03/10/2019	\$128.14
	ZEUS GRILL AND SEAFOOD	03/13/2019	\$2,337.00
	HARRIS TEETER #0277	03/14/2019	\$212.48
	COMCAST	03/19/2019	\$256.35
	PUBLIX #1599	03/20/2019	\$148.06
	ZEUS GRILL AND SEAFOOD	03/26/2019	\$2,270.48
	CALHOUN ST CLEANERS	03/26/2019	\$62.16
	HARRIS TEETER #0277	03/28/2019	\$143.97
			\$6,341.51
BILL MANARIS	GOOGLE Google Storage	03/06/2019	\$1.99
	ZOOM.US	03/16/2019	\$14.99
	GOOGLE Domains	03/19/2019	\$12.00
	GOOGLE Domains	03/25/2019	\$12.00
			\$40.98
BRENDA ANDERSON	AMZN Mktp US MI35K9D80	02/28/2019	\$141.57
	Nelson Printing Corp.	02/28/2019	\$661.55
	CASE	03/02/2019	\$110.00
	COLLEGE OF CHARLESTON	02/28/2019	\$14.35
	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	DUDE SOLUTIONS INC	03/05/2019	\$343.35
	COLLOFCHAR 4210	03/06/2019	\$21.78
	AMZN Mktp US MI3OX0UNO	03/06/2019	\$56.36
	ASANA.COM	03/07/2019	\$1,125.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	AMZN Mktp US MI27T9Y91	03/07/2019	\$31.84
	ASSOCIATED POSTERS INC	03/08/2019	\$158.65
	CKO www.istockphoto.com	03/11/2019	\$714.00
	APSTYLEBOOK.COM	03/12/2019	\$28.00
	CVS/PHARMACY #01039	03/13/2019	\$7.48
	ADOBE BEHANCE	03/15/2019	\$399.00
	AMZN Mktp US MW0LH7EY1	03/18/2019	\$129.08
	WM SUPERCENTER #3367	03/18/2019	\$26.06
	BCE SOUTH	03/19/2019	\$53.41
	APPLE STORE #R318	03/18/2019	\$86.11
	TST D ALLESANDRO S PIZZA	03/20/2019	\$54.82
	PAUL C BUFF	03/21/2019	\$412.59
	LUMBER LIQUIDATORS 024	03/21/2019	\$98.20
	DIAMOND SPRINGS WATER	03/22/2019	\$42.48
	FORMS AND SUPPLY - AOPD	03/22/2019	\$186.07
	BCE SOUTH	03/25/2019	\$53.41
	NEENAH PAPER.COM	03/27/2019	\$22.59
	UCDA	03/28/2019	\$205.00
	TIGER TOWN GRAPHICS	03/26/2019	\$2,397.87
BRENDA BURBAGE	AMZN Mktp US MI15N3US1	03/03/2019	\$108.95
	INNOCORE SALES & MARKE	03/07/2019	\$199.75
	AZALEA MOVING AND STORAGE	03/15/2019	\$1,707.00
	CLEAN MASTERS	03/25/2019	\$250.00
			\$2,265.70
BRIDGET MCLERNONSYKES	CHARLESTON GREEN TAXI LLC	02/28/2019	\$104.65
	AIRGAS SOUTH	03/07/2019	\$4.28
			\$108.93
BROOKE PERMENTER	NAME BADGE PRODUCTIONS, L	03/18/2019	\$37.36
	FORMS AND SUPPLY - AOPD	03/21/2019	\$99.36
			\$136.72
BRYAN GRANGER	THE HOME DEPOT #1118	03/02/2019	\$45.20
	DBC BLICK ART MATERIAL	03/08/2019	\$437.75
	AMZN Mktp US MWOIPOJK0	03/19/2019	\$62.35
	SERVOCITY	03/22/2019	\$923.99
	POLOLU CORPORATION	03/22/2019	\$1,033.60
	POLOLU CORPORATION	03/25/2019	\$20.00
	ROBOTSHOP.COM	03/26/2019	\$114.34
			\$2,637.23
C CAPERTON-KILBURN	TARGET 00013912	03/03/2019	\$6.53
	HARRIS TEETER #410	03/03/2019	\$5.47
	COSTCO WHSE #0360	03/03/2019	\$89.72
	COSTCO WHSE #0360	03/05/2019	\$137.45
	HARRIS TEETER #410	03/05/2019	\$24.10
	HARRIS TEETER #0365	03/10/2019	\$28.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
C CAPERTON-KILBURN	HARRIS TEETER #410	03/08/2019	\$18.91	
	HARRIS TEETER #0277	03/08/2019	\$67.22	
	COSTCO WHSE #0360	03/12/2019	\$111.08	
	HARRIS TEETER #0365	03/12/2019	\$13.71	
	HARRIS TEETER #0277	03/12/2019	\$8.45	
	COSTCO WHSE #0360	03/13/2019	\$410.66	
	COSTCO WHSE #0360	03/25/2019	\$130.41	
	HARRIS TEETER #0277	03/25/2019	\$25.50	
	HARRIS TEETER #0277	03/26/2019	\$5.49	
	HARRIS TEETER #0277	03/26/2019	\$31.73	
	HARRIS TEETER #455	03/27/2019	\$40.47	
	WM SUPERCENTER #3367	03/28/2019	\$18.93	
	WAL-MART #3367	03/28/2019	\$5.47	
				\$1,179.86
	CALLIE FLEMING	MODERN LANGUAGE ASSOCI	03/02/2019	\$675.00
SIGMA TAU DELTA		03/13/2019	\$225.00	
SQ SECOND STATE CO		03/14/2019	\$130.00	
ADOBE PHOTOGRAPHY PLAN		03/17/2019	\$9.99	
			\$1,039.99	
CARIE SPENCE	FORMS AND SUPPLY - AOPD	03/12/2019	\$174.19	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$132.66	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$318.18	
			\$625.03	
CARLY FREDERICKSEN	FORMS AND SUPPLY - AOPD	03/05/2019	\$76.44	
	BCE SOUTH	03/07/2019	\$156.11	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$32.65	
			\$265.20	
CARLY PRUITT	DIAMOND SPRINGS WATER	03/25/2019	\$85.56	
			\$85.56	
CASEY HORTON	AIRGAS SOUTH	02/28/2019	\$17.13	
	UNIVERSAL STEEL SUPPLY	03/06/2019	\$1,894.55	
	SOUTHERN LUMBER & MILLW	03/07/2019	\$938.24	
	LOWES #00497	03/15/2019	\$32.55	
	SOUTHERN LUMBER & MILLW	03/25/2019	\$638.32	
	UNIVERSAL STEEL SUPPLY	03/25/2019	\$484.84	
			\$4,005.63	
CASEY SMITH	AMZN Mktp US MI4KS7VQ2	03/01/2019	\$13.88	
	AMZN Mktp US MW1942CT1	03/07/2019	\$11.94	
	AMZN Mktp US MW35W7F30	03/11/2019	\$131.49	
	THE UPS STORE #2386	03/15/2019	\$7.20	
	THE ASSOCIATION FOR THE S	03/15/2019	\$80.00	
	LONGLEAF SERVICES INC	03/22/2019	\$118.82	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$8.82	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$20.23	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$392.38
CASSANDRA FOSTER	CHARLESTON STYLE LIMO	03/06/2019	\$180.00
	CHARLESTON STYLE LIMO	03/06/2019	\$180.00
	MAILCHIMP MONTHLY	03/15/2019	\$16.35
			\$376.35
CASSANDRA J RUNYON	WALMART.COM 8009666546	03/04/2019	\$49.95
	COLLOFCHAR 4210	03/07/2019	\$453.53
	ARTIST & CRAFTSMAN CSNSC	03/07/2019	\$8.35
	WM SUPERCENTER #632	03/10/2019	\$19.62
	THE HOME DEPOT #1171	03/10/2019	\$41.66
	ARTIST & CRAFTSMAN CSNSC	03/13/2019	\$19.15
	COLLOFCHAR 4210	03/13/2019	\$5.86
			\$598.12
CATHERINE OLAUGHLIN	CVS/PHARMACY #01039	03/21/2019	\$36.13
			\$36.13
CATHERINE VERNON	WM SUPERCENTER #632	03/19/2019	\$179.68
	BCE SOUTH	03/20/2019	\$48.23
	PERSONALIZATION MALL	03/21/2019	\$172.06
	AMZN Mktp US MW7L850C0	03/24/2019	\$61.67
	WAL-MART #0632	03/26/2019	\$19.18
			\$480.82
CATHY PEEBLES	FORMS AND SUPPLY - AOPD	03/15/2019	\$27.74
	AMZN Mktp US MW34P1F42	03/18/2019	\$184.29
	DISCOUNTMUGS.COM	03/19/2019	\$379.52
	CUPA-HR	03/22/2019	\$675.00
			\$1,266.55
CELESTE GRANGER	DIAMOND SPRINGS WATER	03/12/2019	\$57.95
	TILE, INC.	03/19/2019	\$120.00
	MICHAELS STORES 1060	03/20/2019	\$43.58
	AMZN Mktp US MW7IA8AV0	03/20/2019	\$58.50
			\$280.03
CHARLANE DWIGHT	WAL-MART #3367	03/12/2019	\$5.39
	WM SUPERCENTER #3367	03/12/2019	\$131.86
	TBONZ MARKET STREET	03/14/2019	\$243.48
			\$380.73
CHARLES CALVERT	AMZN Mktp US MW5KU8ZP1	03/12/2019	\$49.87
	WALMART.COM	03/12/2019	\$37.33
	CKBPRODUCTS.COM	03/28/2019	\$13.16
			\$100.36
CHASHAWNNA KENDRICK	BINDERTEK	03/01/2019	\$163.95
	FORMS AND SUPPLY - AOPD	03/05/2019	\$43.52
	AMZN Mktp US MI62U8YN1	03/07/2019	\$22.98
	AMZN Mktp US MI6GX1IP0	03/07/2019	\$23.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHASHAWNNA KENDRICK	AMZN Mktp US MI6LU8712	03/11/2019	\$155.16
	FORMS AND SUPPLY - AOPD	03/11/2019	\$25.07
	AMZN Mktp US MW1OD63U1	03/14/2019	\$14.95
	AMZN Mktp US MW1JY3Z70	03/15/2019	\$40.96
	FEDEXOFFICE 00015230	03/20/2019	\$109.00
	FORMS AND SUPPLY - AOPD	03/25/2019	\$102.13
	FORMS AND SUPPLY - AOPD	03/26/2019	\$25.23
			\$726.82
CHERISE BROWDER	FORMS AND SUPPLY - AOPD	03/21/2019	\$312.21
			\$312.21
CHERYL G CONNOR	OFFICE DEPOT #3357	03/05/2019	\$14.15
	Nelson Printing Corp.	03/08/2019	\$62.78
	IN A&E PRINTING INC.	03/13/2019	\$37.61
	AARONGRAPHICS LLC	03/25/2019	\$978.34
			\$1,092.88
CHRISTIAN JOHNSON	Amazon.com MW50K8FZ1	03/10/2019	\$59.26
	BCE SOUTH	03/12/2019	\$90.47
	IN SHRED WITH US	03/13/2019	\$24.49
	DIAMOND SPRINGS WATER	03/19/2019	\$56.14
	MUSC UNIVERSITY PRESS	03/26/2019	\$200.00
	MUSC UNIVERSITY PRESS	03/26/2019	\$180.00
			\$610.36
CHRISTINE PAULLING	AMZN Mktp US MI7Z48D30	02/28/2019	\$18.57
	AMZN Mktp US MI0QP58L0	02/26/2019	\$66.46
	COMCAST	03/02/2019	\$111.99
	GITHUB.COM	03/07/2019	\$25.00
	AMZN Mktp US MI7Q407W2	03/12/2019	\$60.06
	NETWORK CABLING INFRASTRU	03/21/2019	\$250.00
	Wrike.com	03/22/2019	\$99.00
	ZOOM.US	03/24/2019	\$63.99
			\$695.07
CHRISTINE RAGUSA	4IMPRINT	03/01/2019	\$212.74
	SKILLSHARE SKILLSHARE	03/16/2019	\$96.00
	Nelson Printing Corp.	03/27/2019	\$341.39
			\$650.13
CHRISTINE RODGERS	AMZN Mktp US MI6IX16V0	02/28/2019	\$210.06
	D J WALL-ST-JOURNAL	03/05/2019	\$18.49
	CDW GOVT #RHX7809	03/04/2019	\$45.47
	Amazon.com MI51N9SX2	03/08/2019	\$65.39
	AMERICAN MARKETING ASSOCI	03/08/2019	\$50.00
	STAPLES DIRECT	03/08/2019	\$77.37
	Amazon.com MI52X5K62	03/10/2019	\$24.49
	BHY AMERCN ADVERTSNG	03/11/2019	\$55.00
	BHY AMERCN ADVERTSNG	03/13/2019	\$55.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	BHY AMERCN ADVERTSNG	03/14/2019	\$55.00
	BHY AMERCN ADVERTSNG	03/14/2019	\$55.00
	STAPLES DIRECT	03/16/2019	\$70.93
			\$782.20
CHRISTOPHER HORSCHER	MYBENEFITSKEEPER.COM	02/28/2019	\$148.11
	WALGREENS #15512	03/05/2019	\$38.65
	STERICYCLE	03/21/2019	\$163.66
	STERICYCLE	03/21/2019	\$163.66
	MYBENEFITSKEEPER.COM	03/28/2019	\$148.11
			\$662.19
CHRISTOPHER STARR	Amazon web services	03/02/2019	\$1.18
			\$1.18
CHRISTOPHER TRUE	AIRGAS SOUTH	02/28/2019	\$4.28
	APPLE STORE #R318	03/19/2019	\$77.39
	Amazon.com MW3RD0EY2	03/26/2019	\$54.49
	APPLE STORE #R318	03/27/2019	\$20.71
			\$156.87
CHRYSTAL DAVIS	LOWES #00661	02/28/2019	\$1,033.69
	LOWES #00661	02/28/2019	\$176.80
	ZORO TOOLS INC	02/28/2019	\$1,368.14
	WALGREENS #15512	03/01/2019	\$4.13
	KRU-KEL CO INC	03/04/2019	\$1,409.32
	GRAINGER	03/04/2019	\$125.69
	EAST BAY TRUE VALUE	03/05/2019	\$819.47
	GRAINGER	03/04/2019	\$90.75
	EAST BAY TRUE VALUE	03/05/2019	\$736.20
	DIAMOND SPRINGS WATER	03/06/2019	\$25.89
	DIAMOND SPRINGS WATER	03/06/2019	\$15.53
	LOWES #00661	03/07/2019	\$99.08
	ZORO TOOLS INC	03/08/2019	\$143.91
	LOWES #00661	03/11/2019	\$245.23
	ZERO WASTE USA	03/12/2019	\$379.91
	LOWES #00907	03/12/2019	\$469.88
	BUILD.COM	03/12/2019	\$116.93
	GRAINGER	03/12/2019	\$125.69
	CHARLESTON FINISHING AND	03/12/2019	\$900.00
	BACKFLOW PREVENTION DE	03/14/2019	\$143.05
	LOWES #00661	03/13/2019	\$490.06
	THE WEBSTAIRANT STORE	03/14/2019	\$113.50
	LOWES #00661	03/14/2019	\$572.25
	LOWES #00661	03/14/2019	\$459.82
	LOWES #00661	03/14/2019	\$101.15
	ZORO TOOLS INC	03/16/2019	\$526.50
	Rivers Plumbing and Ele	03/15/2019	\$1,800.00
	GRAINGER	03/14/2019	\$75.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHRYSTAL DAVIS	SHERWIN WILLIAMS 702293	03/18/2019	\$59.88	
	LOWES #00661	03/18/2019	\$139.75	
	EVACUUMSTORE.COM	03/19/2019	\$37.80	
	CAROLINA BUILDING MATERIA	03/19/2019	\$64.31	
	MOLUFS SUPPLY INC	03/20/2019	\$101.63	
	DIAMOND SPRINGS WATER	03/20/2019	\$5.45	
	MOLUFS SUPPLY INC	03/20/2019	\$69.10	
	DIAMOND SPRINGS WATER	03/20/2019	\$10.63	
	DIAMOND SPRINGS WATER	03/20/2019	\$36.51	
	A TO Z EQUIPMENT RENTALS	03/20/2019	\$30.00	
	MOLUFS SUPPLY INC	03/20/2019	\$247.23	
	DIAMOND SPRINGS WATER	03/20/2019	\$5.45	
	GRAINGER	03/20/2019	\$336.31	
	MOLUFS SUPPLY INC	03/20/2019	\$101.01	
	GRAINGER	03/20/2019	\$68.24	
	DIAMOND SPRINGS WATER	03/20/2019	\$26.16	
	THORNLEYS SERVICE, INC DB	03/21/2019	\$668.00	
	THORNLEYS SERVICE, INC DB	03/21/2019	\$413.00	
	HYMAN PAPER & CHEMICAL	03/22/2019	\$949.32	
	ZORO TOOLS INC	03/23/2019	\$657.97	
	GRAINGER	03/26/2019	\$240.43	
	FW WEBB #112	03/26/2019	\$80.88	
	LOWES #00661	03/27/2019	\$717.50	
	LOWES #00661	03/27/2019	\$437.12	
	GRAINGER	03/28/2019	\$227.87	
	CVS/PHARMACY #01039	03/28/2019	\$6.03	
				\$18,305.84
	CHRYSTAL GRANT	APL APPLE ONLINE STORE	03/01/2019	\$86.11
		ADOBE PS CREATIVE CLD	03/10/2019	\$14.99
		ADOBE ID CREATIVE CLD	03/08/2019	\$19.99
			\$121.09	
CLAIRE LONG	DIAMOND SPRINGS WATER	03/19/2019	\$15.81	
			\$15.81	
CONNELLY RHODIN	AMZN MKTP US MW7CE4XX2 AM	03/28/2019	\$25.60	
	AMZN Mktp US MW6ZN18Y1	03/29/2019	\$19.98	
			\$45.58	
CRYSTAL MATTHEWS	AMZN Mktp US MI9W46D20	02/28/2019	\$89.23	
	4IMPRINT	02/28/2019	\$485.67	
	4IMPRINT	03/01/2019	\$696.59	
	4IMPRINT	03/01/2019	\$300.08	
	4IMPRINT	03/13/2019	\$1,149.05	
	AMZN Mktp US MW3PT03LO	03/17/2019	\$169.99	
			\$2,890.61	
CURT WHITE	OFFICE DEPOT #3357	02/27/2019	\$216.05	
	STAPLES 00108282	02/27/2019	\$97.19	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CURT WHITE	OFFICE DEPOT #3357	03/12/2019	\$44.25
	OFFICE DEPOT #3357	03/12/2019	\$156.93
	OFFICE DEPOT #3357	03/13/2019	\$147.12
			\$661.54
CYNTHIA WASHINGTON	FORMS AND SUPPLY - AOPD	03/01/2019	\$17.12
	FORMS AND SUPPLY - AOPD	03/08/2019	\$34.34
	BCE SOUTH	03/12/2019	\$53.41
			\$104.87
DAKOTA FLYNN	MELLOW MUSHROOM KING O	03/07/2019	\$23.30
	PAYPAL INDIGOBAND	03/20/2019	\$2,244.61
	PUBLIX #1599	03/22/2019	\$109.97
	DUNCAN PARNELL N CHARLE	03/21/2019	\$436.00
	CVS/PHARMACY #01039	03/25/2019	\$9.55
	DUNCAN PARNELL N CHARLE	03/25/2019	\$323.87
	KNIGHT PRINTING AND GRAPH	03/27/2019	\$821.05
			\$3,968.35
DANIEL GREENBERG	Mechanical Turk	03/05/2019	\$600.00
	Amazon.com MI8W049K0	03/05/2019	\$103.72
	SHRED-IT	03/07/2019	\$82.64
			\$786.36
DARCIE GOODWIN	DUNCAN PARNELL N CHARLE	03/05/2019	\$480.83
	PAYPAL JOSHCTYLER	03/18/2019	\$463.05
			\$943.88
DAVID JOHNSTON	TFS THERMOASHEVILLE	03/14/2019	\$59.24
	Teledyne Instruments Inc	03/22/2019	\$168.95
			\$228.19
DAVID M MINDLER	JOANN STORES #2328	03/12/2019	\$544.46
	USPS PO 4514880242	03/12/2019	\$6.85
	BUILDERSFIRSTSOURCE20711	03/21/2019	\$246.82
			\$798.13
DAVID MCDONOUGH	INT'L CODE COUNCIL INC	03/01/2019	\$135.00
	CHARLESTON COTTON EXCHANG	03/01/2019	\$287.76
	GALLS	03/07/2019	\$30.22
	ADS SECURITY, L.P.	03/08/2019	\$450.00
	CHARLESTON COTTON EXCHANG	03/13/2019	\$630.29
	CHARLESTON COTTON EXCHANG	03/21/2019	\$82.84
	CHARLESTON COTTON EXCHANG	03/21/2019	\$298.66
	SQ VSC FIRE AND SE	03/25/2019	\$756.92
SpeedDee Oil Change & Tune	03/26/2019	\$66.57	
			\$2,738.26
DEBORAH COUNTS	WM SUPERCENTER #1748	02/28/2019	\$52.61
	PIZZA HUT 34753	02/27/2019	\$40.58
	GILLIES SOUL FOOD 805	03/01/2019	\$713.37
	WM SUPERCENTER #1748	03/03/2019	\$20.13

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	SQ KAKES BY KIM	03/06/2019	\$90.00
	WM SUPERCENTER #3367	03/07/2019	\$44.83
	CHICK-FIL-A #00509	03/16/2019	\$157.82
	COSTCO WHSE #0360	03/15/2019	\$64.22
	WAL-MART #0630	03/15/2019	\$11.79
	TARGET 00014522	03/16/2019	\$37.86
	TARGET 00013714	03/21/2019	\$46.25
	FAIRFEILD INN & SUITES	03/22/2019	\$749.00
			\$2,028.46
DEE COLE	AMERICAN SOLUTIONS4 BUS	02/28/2019	\$270.19
			\$270.19
DEE DI BONA	AMZN Mktp US MW0BO8MPO	03/27/2019	\$24.96
			\$24.96
DELORIS W VANDYKE	STAPLES 00115832	03/06/2019	\$537.92
	AIRCONCEPTS	03/07/2019	\$392.22
	AIRCONCEPTS	03/07/2019	\$180.98
			\$1,111.12
DIANE CUMBIE	CVS/PHARMACY #01039	03/14/2019	\$21.99
			\$21.99
DIANE MILLER	LOWES #00907	02/28/2019	\$139.15
	AMZN Mktp US MI8U73KSO	03/03/2019	\$183.35
	WURTH WOOD GROUP CHARLEST	02/28/2019	\$1,512.92
	COLONIAL SHEET METAL	03/01/2019	\$1,200.00
	PALMETTO GLASS & MIRROR	03/04/2019	\$450.00
	U.S. PLASTIC CORPORATION	03/04/2019	\$1,235.04
	POLYMERSHAPES-CHARLEST	03/06/2019	\$855.00
	LOWES #00907	03/07/2019	\$244.91
	SOUTHERN LUMBER & MILLW	03/07/2019	\$276.65
	SOUTHERN LUMBER & MILLW	03/07/2019	\$741.46
	LOWES #00907	03/12/2019	\$76.85
	AMZN Mktp US MW13H2LFO	03/14/2019	\$412.59
DIANE POTTS	DIAMOND SPRINGS WATER	03/28/2019	\$172.07
	FORMS AND SUPPLY - AOPD	03/27/2019	\$26.53
			\$198.60
DONNA DUPRE	STAPLES DIRECT	03/07/2019	\$23.47
	STAPLES DIRECT	03/16/2019	\$45.28
	STAPLES DIRECT	03/19/2019	\$48.88
	STAPLES DIRECT	03/26/2019	\$35.70
			\$153.33
DUSTIN ROBERTS	OLD SLAVE MART MUSEUM	03/04/2019	\$64.00
	5659 Dominos Pizza	03/12/2019	\$54.30
	TST JENI S SPLENDID ICE	03/16/2019	\$54.50
	CO CHARLESTON	03/15/2019	\$180.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN ROBERTS	CHARLESTON MUSEUM GIFT SH	03/15/2019	\$170.00
	FORT SUMTER TOURS	03/27/2019	\$316.94
			\$839.84
EARLINE WHITE	4IMPRINT	03/01/2019	\$786.44
	4IMPRINT	03/12/2019	\$238.81
	4IMPRINT	03/12/2019	\$945.16
	ROSETTA STONE	03/13/2019	\$135.71
	4IMPRINT	03/20/2019	\$200.48
	EBOOKS.COM	03/21/2019	\$924.00
	THEPOSTANDCO ONLINE	03/22/2019	\$91.00
	4IMPRINT	03/28/2019	\$200.48
		\$3,522.08	
EDWARD GOSS	COSTCO WHSE #0360	02/28/2019	\$113.13
	DICK'S CLOTHING&SPORTING	02/28/2019	\$38.10
	HARRIS TEETER #0019	03/01/2019	\$190.04
	CHARLESTON HARBOR RESORT	03/01/2019	\$169.60
	CHARLESTON HARBOR RESORT	03/02/2019	\$246.37
	CHARLESTON HARBOR RESORT	03/04/2019	\$62.73
	IN SAILING INC.	03/05/2019	\$796.10
	CHARLESTON HARBOR RESORT	03/05/2019	\$19.42
	WEST MARINE #400	03/07/2019	\$179.82
	WEST MARINE #13	03/07/2019	\$289.74
	WEST MARINE #1264	03/12/2019	\$299.53
	WEST MARINE #400	03/13/2019	\$650.86
	CHARLESTON HARBOR RESORT	03/13/2019	\$116.27
	TRI COUNTY MOBILE MARINE	03/14/2019	\$1,425.00
	CHARLESTON HARBOR RESORT	03/15/2019	\$150.30
	ROYALL ACE HDWE	03/18/2019	\$39.19
	SHOWOFFS	03/18/2019	\$460.94
	CHARLESTON HARBOR RESORT	03/19/2019	\$146.55
	EIG CONSTANTCONTACT.COM	03/23/2019	\$54.50
	THE UPS STORE #3069	03/23/2019	\$11.73
	WEST MARINE #400	03/23/2019	\$332.44
	CHARLESTON HARBOR RESORT	03/27/2019	\$227.10
		\$6,019.46	
ELIZABETH KELLEY	TFS FISHER SCI CHI	02/26/2019	\$437.70
	STERICYCLE	03/04/2019	\$37.38
	HARRIS TEETER #0277	03/04/2019	\$9.16
	STERICYCLE	03/04/2019	\$37.38
	CVS/PHARMACY #01039	03/12/2019	\$10.01
	TFS FISHER SCI CHI	03/14/2019	\$403.22
	WAL-MART #0632	03/25/2019	\$10.87
	STERICYCLE	03/27/2019	\$37.38
		\$983.10	
ELLEN SWICK	AMZN Mktp US MI60Y1Q40	02/28/2019	\$43.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ELLEN SWICK	AMZN Mktp US MI9WG2ID1	03/04/2019	\$227.82	
	BURKES OUT	03/04/2019	\$89.56	
	JOANN STORES #2351	03/04/2019	\$288.41	
	WWW.MOODFABRICS.COM	03/05/2019	\$11.49	
	AMZN Mktp US MI74G3DC2	03/08/2019	\$7.98	
	AMZN Mktp US MW2CR2CJ0	03/10/2019	\$377.29	
	AMZN Mktp US MI3F16YQ0	03/09/2019	\$14.59	
	AMZN Mktp US MI8JE82O2	03/09/2019	\$135.06	
	AMZN Mktp US MI7OC8S82	03/08/2019	\$54.16	
	AMZN Mktp US MW6YU9Z21	03/12/2019	\$79.92	
	H&M0292	03/12/2019	\$202.60	
	WAWAK	03/13/2019	\$105.77	
	AMZN Mktp US MW8IP5470	03/14/2019	\$11.50	
	AMZN Mktp US MW47203V1	03/14/2019	\$485.47	
	AMZN Mktp US MI0E33IV2	03/14/2019	\$8.99	
	AMZN Mktp US MI3DA6R92	03/14/2019	\$16.80	
	AMZN Mktp US MI1ZV6R62	03/14/2019	\$13.55	
	AMZN Mktp US MW8SB33T1	03/15/2019	\$479.08	
	AMZN Mktp US MW4V63L30	03/14/2019	\$28.49	
	JOANN STORES JOANN.COM	03/14/2019	\$16.31	
	AMZN Mktp US MW1WK5A81	03/17/2019	\$5.75	
	AMZN Mktp US MW2YB0AE1	03/17/2019	\$117.45	
	AMZN Mktp US MW0699NE0	03/16/2019	\$12.00	
	JOANN STORES JOANN.COM	03/15/2019	\$12.23	
	JOANN STORES JOANN.COM	03/15/2019	\$20.38	
	AMZN Mktp US MW3SG8O72	03/18/2019	\$302.30	
	NATIONAL CHILDRENS CANCER	03/20/2019	\$76.23	
	GOODWILL - JAMES I	03/20/2019	\$44.81	
	PAYPAL KAM BUCKLES	03/28/2019	\$88.55	
	PETER & SONS SHOE REPAIR	03/27/2019	\$75.00	
				\$3,453.38
	ENID R IDELSOHN	IMAGE BRANDING GROUP	02/27/2019	\$866.16
		AMZN Mktp US MI55O6S90	03/01/2019	\$31.84
		NY TIMES NATL SALES	03/04/2019	\$24.00
FORMS AND SUPPLY - AOPD		03/04/2019	\$115.79	
IMAGE BRANDING GROUP		03/05/2019	\$402.30	
ADOBE ACROPRO SUBS		03/06/2019	\$14.99	
FORMS AND SUPPLY - AOPD		03/06/2019	\$25.87	
IMAGE BRANDING GROUP		03/07/2019	\$402.30	
Amazon.com MW0C56CA0		03/10/2019	\$38.63	
EIG CONSTANTCONTACT.COM		03/09/2019	\$103.55	
PREMIERE GLOBAL SERVICES		03/09/2019	\$28.10	
FORMS AND SUPPLY - AOPD		03/11/2019	\$117.39	
NEW YORK TIMES DIGITAL		03/17/2019	\$10.00	
BCE SOUTH		03/18/2019	\$26.71	
ALPHAGRAPHICS CHS		03/22/2019	\$131.15	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,338.78
ERIKA LEGENDRE	MAILCHIMP MONTHLY	03/06/2019	\$32.70
	SMK WUFOO.COM CHARGE	03/06/2019	\$20.71
	ADOBE PRODUCTS	03/09/2019	\$10.89
	FACEBK LYG2XJ6L72	03/12/2019	\$9.98
	CANVA FOR WORK MONTH	03/21/2019	\$12.95
			\$87.23
ERIN BLEVINS	DIAMOND SPRINGS WATER	02/28/2019	\$10.63
	AMZN Mktp US MW3W15AO1	03/17/2019	\$264.76
			\$275.39
EUGENE D SESSOMS	ASHLEY LANES	03/01/2019	\$416.00
	ASHLEY LANES	03/08/2019	\$416.00
	REVELS TURF & TRACTOR	03/11/2019	\$106.20
	WELLNESS SOLUTIONS INC	03/13/2019	\$151.43
	SQ SOUTHTOWN WAKE	03/13/2019	\$700.00
	PAPA JOHNS #3756	03/13/2019	\$60.12
	AMZN Mktp US MW4WZ8AQ1	03/17/2019	\$79.84
	ASHLEY LANES	03/15/2019	\$416.00
	REVELS TURF & TRACTOR	03/15/2019	\$1,060.92
	WALMART.COM 8009666546	03/19/2019	\$123.97
	WALMART.COM 8009666546	03/19/2019	\$69.05
	PRECISION CYCLE AND WATER	03/21/2019	\$970.56
	ASHLEY LANES	03/28/2019	\$416.00
	LOWES #00661	03/27/2019	\$17.42
			\$5,003.51
FEDELIA RIVERS	CVS/PHARMACY #01039	03/01/2019	\$2.55
	WAL-MART #2348	03/28/2019	\$14.04
			\$16.59
FRANCES C WELCH	APL ITUNES.COM/BILL	03/27/2019	\$0.99
			\$0.99
GABRIEL FRANCISCO	AMZN Mktp US MW1LZ54N1	03/11/2019	\$87.80
	FORMS AND SUPPLY - AOPD	03/11/2019	\$34.69
	FASTENAL COMPANY01	03/20/2019	\$61.61
	FORMS AND SUPPLY - AOPD	03/19/2019	\$54.50
	FORMS AND SUPPLY - AOPD	03/21/2019	\$59.67
	FORMS AND SUPPLY - AOPD	03/25/2019	\$143.74
			\$442.01
GARRETT MILLIKEN	SINCLAIR INC	03/20/2019	\$327.61
			\$327.61
GIACOMO DITULLIO	DHL W 020204609688	03/06/2019	\$151.49
	DHL W 020204609689	03/06/2019	\$70.18
	CBI WINZIP	03/21/2019	\$7.95
			\$229.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
GIOCONDA QUESADA	MARCO PROMOTIONAL PRODUC	03/25/2019	\$283.33	
			\$283.33	
GLENDA INABINET	SMK WUFOO.COM CHARGE	03/03/2019	\$37.06	
	FEDEX 785778506187	03/02/2019	\$10.50	
			\$47.56	
HANNAH BEAM	DIAMOND SPRINGS WATER	02/28/2019	\$33.47	
	NATIONAL STUDENT EMPLOYME	02/28/2019	\$140.00	
	PAYPAL SOUTHERNASS	03/01/2019	\$52.00	
	CANVA 02257-4338438	03/08/2019	\$31.45	
	AMZN Mktp US MW6FK13M1	03/13/2019	\$49.59	
	AMZN Mktp US MI48O4I12	03/14/2019	\$18.94	
	COLLOFCHAR 4210	03/18/2019	\$473.35	
	AMZN Mktp US MW7448TS0	03/20/2019	\$6.19	
	AMZN Mktp US MW8421LO2	03/20/2019	\$48.90	
	TROPHIES BY EDCO INC	03/20/2019	\$99.48	
	AMZN Mktp US MW5WE01B2	03/27/2019	\$308.36	
	ALL AMERICAN AWARDS INC	03/27/2019	\$79.80	
				\$1,341.53
	HAYDEN SMITH	DRI PRINTING SERVICES	02/28/2019	\$77.55
QUALITY LOGO PRODUCTS		03/01/2019	\$1,652.14	
FORMS AND SUPPLY - AOPD		02/28/2019	\$45.09	
WAL-MART #0632		03/02/2019	\$161.77	
STICKER MULE		03/04/2019	\$247.00	
VISTAPR VistaPrint.com		03/04/2019	\$10.00	
AMZN Mktp US MI6MF1BO2		03/04/2019	\$7.15	
VISTAPR VistaPrint.com		03/05/2019	\$177.65	
SP PRETTY LITTLE PIE		03/06/2019	\$143.67	
AMZN Mktp US MI8FE4272		03/09/2019	\$9.99	
AMZN Mktp US MI3309Y70		03/10/2019	\$27.34	
PUBLIX #846		03/09/2019	\$8.34	
PAYPAL DLHGLOBAL		03/08/2019	\$425.00	
AMZN Mktp US MI2AE3K32		03/11/2019	\$18.40	
AMZN Mktp US MI5R97K52		03/11/2019	\$68.53	
AMZN Mktp US MW4JV84G1		03/11/2019	\$18.78	
SAMS CLUB #8252		03/12/2019	\$72.14	
AMZN Mktp US MW0WP6Z51		03/12/2019	\$335.50	
SAMS CLUB #8252		03/12/2019	\$115.51	
WRISTBANDEXPRESSCOM		03/13/2019	\$108.95	
AMZN Mktp US MW0Q81ND1		03/14/2019	\$328.04	
			\$4,058.54	
HEATHER CHIPLEY	COLLOFCHAR 4210	02/28/2019	\$298.00	
	STAPLES 00115832	03/01/2019	\$128.66	
	CVS/PHARMACY #01039	03/08/2019	\$18.45	
			\$445.11	
HOLLIS FRANCE	PRIVATE I PRINT PROMOTIO	02/27/2019	\$781.97	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$781.97
HOLLY MEADOWS	WAL-MART #1748	03/16/2019	\$351.71
	WAL-MART #1603	03/19/2019	\$97.76
	WAL-MART #1603	03/21/2019	\$68.29
			\$517.76
JAMES BENNETT	AMZN Mktp US MI8QG16H2	03/07/2019	\$46.85
	AMZN Mktp US MW8PI5OI0	03/11/2019	\$1,342.45
	Amazon.com MW0BW9MV0	03/27/2019	\$1,242.57
			\$2,631.87
JAMES DEAVOR	APL ITUNES.COM/BILL	02/28/2019	\$3.99
	APL ITUNES.COM/BILL	03/28/2019	\$3.99
			\$7.98
JAMES FUTRELL	O'CONNOR EMBROIDERY & APP	03/01/2019	\$1,042.64
	IN J & P OUTFITTERS INC.	03/01/2019	\$2,340.00
	DOLLAR TREE	03/01/2019	\$19.62
	THE NORTH FACE #325	03/02/2019	\$900.56
	DISCOUNTMUGS.COM	03/04/2019	\$334.00
	LINKS AT STONO FERRY	03/06/2019	\$92.43
	CVS/PHARMACY #03255	03/09/2019	\$86.29
	JEANIE DRUCKER GALLERY	03/11/2019	\$850.20
	THE SPORTSMANS SHOP INC	03/13/2019	\$960.41
	CAROLINA FLAG AND BANNER	03/15/2019	\$187.48
	WM SUPERCENTER #3646	03/16/2019	\$279.44
	WAL-MART #1748	03/16/2019	\$473.74
	HARRIS TEETER #451	03/18/2019	\$36.31
	THE SPORTSMANS SHOP INC	03/20/2019	\$114.45
	LOWES #00358	03/23/2019	\$68.60
	EDWIN WATTS GOLF	03/25/2019	\$271.33
	IN J & P OUTFITTERS INC.	03/28/2019	\$1,130.00
	WAL-MART #3367	03/28/2019	\$177.02
			\$9,364.52
JANIECE JUDKINS	WHENIWORK.COM	02/28/2019	\$42.51
	LOWES #00907	03/03/2019	\$196.38
	B&H PHOTO 800-606-6969	03/06/2019	\$410.06
	CVS/PHARMACY #01039	03/07/2019	\$33.81
	YAZOO MILLS INC YAZOO M	03/08/2019	\$86.89
	ARTIST CRAFTSMAN OFFICE	03/13/2019	\$76.71
	AMZN Mktp US MW5137LD0	03/14/2019	\$14.50
	WHENIWORK.COM	03/28/2019	\$42.51
			\$903.37
JAROD CHARZEWSKI	AIRGAS SOUTH	03/04/2019	\$216.36
	AIRGAS SOUTH	03/08/2019	\$875.00
	CVS/PHARMACY #01039	03/08/2019	\$3.04
	AIRGAS SOUTH	03/12/2019	\$108.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	AMZN Mktp US MI9U81I42	03/13/2019	\$198.00
	AMZN Mktp US MW6CP8NS1	03/14/2019	\$82.99
	THE COMPLEAT SCULPTOR	03/19/2019	\$38.10
	NORTHERN TOOL EQUIP	03/22/2019	\$47.44
	INTL MAKR LLC	03/26/2019	\$234.00
			\$1,803.89
JASON GATES	Nelson Printing Corp.	03/13/2019	\$272.06
	U-HAUL N CHRLST	03/18/2019	\$56.68
	SCGOV866-340-7105DMV0060	03/27/2019	\$21.34
			\$350.08
JASON KEPNER	VOLLEYBALL RECRUITING	03/05/2019	\$235.00
	DICKS SPORTING GOODS1200	03/08/2019	\$51.19
	UNDER ARMOUR DIRECT VIRT	03/09/2019	\$38.67
	DICKS SPORTING GOODS1200	03/08/2019	\$108.98
	Amazon.com MW9KP6Z82	03/22/2019	\$18.12
	AMZN Mktp US MW7QM30D0	03/21/2019	\$177.42
	UNDER ARMOUR DIRECT VIRT	03/24/2019	\$89.21
	UNDER ARMOUR DIRECT VIRT	03/23/2019	\$20.20
	BI-LO GROCERY #5726	03/27/2019	\$113.10
			\$851.89
JEFFERY POINTER	AMZN Mktp US MI49D9D10	02/28/2019	\$381.45
	AAC AND U	03/15/2019	\$70.00
			\$451.45
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	03/01/2019	\$734.66
	SHRED-IT USA LLC	03/04/2019	\$40.77
	VWR INTERNATIONAL INC	03/06/2019	\$44.10
	TFS FISHERSCI ECOM ATL	03/07/2019	\$164.65
	ETS MAJOR FIELD TESTS	03/07/2019	\$650.00
	PRAXAIR DIST INC 70621	03/08/2019	\$70.02
	PRAXAIR DIST INC 70621	03/08/2019	\$70.02
	AMZN Mktp US MW5915C10	03/10/2019	\$251.71
	AMZN Mktp US MI49I6902	03/12/2019	\$209.90
	VWR INTERNATIONAL INC	03/13/2019	\$191.71
	VWR INTERNATIONAL INC	03/13/2019	\$55.73
	VWR INTERNATIONAL INC	03/13/2019	\$55.11
	VWR INTERNATIONAL INC	03/14/2019	\$73.73
	SIGMA ALDRICH US	03/13/2019	\$95.00
	TFS FISHERSCI ECOM ATL	03/15/2019	\$147.13
	BRUKER SCIENTIFIC	03/20/2019	\$863.14
	PBS DISTRIBUTION LLC #1	03/20/2019	\$26.09
	TFS FISHERSCI ECOM ATL	03/20/2019	\$147.10
	AMZN Mktp US MW8O38NN2	03/22/2019	\$26.46
	PRAXAIR DIST INC OAM	03/25/2019	\$502.48
	AMZN Mktp US MW1AA30I2	03/26/2019	\$17.45
	TFS THERMOELECTRONNORT	03/27/2019	\$85.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	03/28/2019	\$170.36	
	ELECTRON MICROSCOPY SCIEN	03/28/2019	\$77.85	
			\$4,770.35	
JENIFER KOPFMAN	SOUTHERN STATES COMMUNICA	03/01/2019	\$250.00	
			\$250.00	
JENNIFER STEVENS	DIAMOND SPRINGS WATER	02/28/2019	\$52.05	
	Amazon.com MI3FJ1S42	03/08/2019	\$49.04	
	DIAMOND SPRINGS WATER	03/25/2019	\$59.57	
			\$160.66	
JESSICA RODGERS	KNIGHT PRINTING AND GRAPH	02/28/2019	\$1,012.76	
	SQ SUSAN FEDOR DES	03/05/2019	\$200.00	
	WAL-MART #0632	03/06/2019	\$7.40	
	N.CHAS COLISEUM,PAC&CC	03/09/2019	\$560.00	
	N.CHAS COLISEUM,PAC&CC	03/11/2019	\$567.00	
	SYNERGY IMPORTS, LLC	03/11/2019	\$649.93	
	APL ITUNES.COM/BILL	03/18/2019	\$4.86	
	24HOURWRISTBANDS.COM	03/18/2019	\$249.00	
	KNIGHT PRINTING AND GRAPH	03/19/2019	\$91.57	
	CAROLINA SASH AND SEW LLC	03/20/2019	\$246.50	
	DARNELL CO INC	03/20/2019	\$788.29	
	APL ITUNES.COM/BILL	03/21/2019	\$2.58	
	APL ITUNES.COM/BILL	03/21/2019	\$2.58	
	APL ITUNES.COM/BILL	03/25/2019	\$2.58	
	KNIGHT PRINTING AND GRAPH	03/25/2019	\$107.60	
	AMZN Mktp US MW3RC3V51	03/25/2019	\$196.43	
				\$4,689.08
	JESSICA WILKES	CSU ADULT LEARNER AND VET	03/27/2019	\$100.00
			\$100.00	
JILL CALDWELL	CVS/PHARMACY #01039	03/01/2019	\$4.06	
	KING STREET COOKIES	03/01/2019	\$12.99	
	WALMART.COM 8009666546	03/02/2019	\$107.69	
	COLLOFCHAR 4210	03/01/2019	\$48.76	
	SQ CHARLESTON CARI	03/01/2019	\$165.75	
	SQ LOWCOUNTRY PHOT	03/04/2019	\$450.00	
	CARMINE'S	03/04/2019	\$200.00	
	CARMINE'S	03/05/2019	\$668.54	
	CANVA 02256-6280119	03/07/2019	\$119.40	
	AMZN Mktp US MI2LN2RG2	03/14/2019	\$109.98	
	AMZN Mktp US MI0P1R92	03/14/2019	\$230.89	
	CANVA 02277-5019992	03/28/2019	\$1.00	
				\$2,119.06
JILLIAN CLAYTON	PAYPAL ART SEEN	03/07/2019	\$250.00	
	CAFE FRAMBOISE	03/15/2019	\$250.00	
	SALAMUZIK.COM	03/20/2019	\$947.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN CLAYTON	LANGUAGE TESTING INTER	03/22/2019	\$57.00
			\$1,504.00
JOANN THROCKMORTON	ALL AMERICAN AWARDS INC	03/05/2019	\$15.49
	SLING.COM	03/06/2019	\$96.98
	Amazon.com MI1006Y91	03/07/2019	\$278.25
	EPP NEWSPAPER GROUP	03/11/2019	\$77.25
	NY TIMES NATL SALES	03/18/2019	\$42.00
	DIAMOND SPRINGS WATER	03/20/2019	\$37.61
			\$547.58
JOANNA ALLEN	FORMS AND SUPPLY - AOPD	03/14/2019	\$78.88
	AMZN Mktp US MW69H85K1	03/26/2019	\$39.99
	ALL AMERICAN AWARDS INC	03/27/2019	\$287.43
	LEAGUE OF AMERICAN ORC	03/27/2019	\$110.00
			\$516.30
JOHN BRUNER	O'CONNOR EMBROIDERY & APP	02/28/2019	\$136.62
	HARRIS TEETER #0019	03/05/2019	\$24.68
	WM SUPERCENTER #2348	03/07/2019	\$41.33
	HARRIS TEETER #0019	03/08/2019	\$16.65
	HARRIS TEETER #0019	03/09/2019	\$34.29
	HARRIS TEETER #0019	03/11/2019	\$24.46
	HARRIS TEETER #0019	03/12/2019	\$14.36
	HOLY CITY TENNIS SHOP	03/13/2019	\$559.77
	HARRIS TEETER #0019	03/14/2019	\$34.92
	HARRIS TEETER #0019	03/17/2019	\$22.93
	HARRIS TEETER #0019	03/16/2019	\$20.05
	STAPLES 00108266	03/15/2019	\$67.02
	HARRIS TEETER #0019	03/25/2019	\$40.69
	HARRIS TEETER #0019	03/27/2019	\$32.60
JON TOWNSLEY	LOWES #00907	03/13/2019	\$545.91
			\$545.91
JONATHAN HEINEN	MAILCHIMP MONTHLY	02/28/2019	\$81.75
	4IMPRINT	03/14/2019	\$305.92
			\$387.67
JOSEPH VALLEE	WAL-MART #0632	03/12/2019	\$83.19
	MICHAELS.COM	03/13/2019	\$66.69
	TARGET 00015297	03/18/2019	\$5.00
			\$154.88
JOY HEINZMAN	TARGET.COM	03/13/2019	\$21.78
	AMZN Mktp US MI7UE6RG2	03/14/2019	\$33.05
	4IMPRINT	03/25/2019	\$409.08
	WALMART.COM 8009666546	03/26/2019	\$15.25
	WALMART.COM 8009666546	03/27/2019	\$14.67
			\$493.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN LAMONTAGNE	FORMS AND SUPPLY - AOPD	03/11/2019	\$137.46
	AMZN Mktp US MI9N76UA2	03/13/2019	\$41.98
	AMZN Mktp US MB9FC8UC2	03/19/2019	\$41.98
	FORMS AND SUPPLY - AOPD	03/20/2019	\$87.65
	AMZN Mktp US MW4IH3MQ1	03/26/2019	\$31.99
			\$341.06
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	03/01/2019	\$78.53
	Amazon.com MI43N2RT1	03/06/2019	\$77.29
	PUBLIX #824	03/26/2019	\$30.50
	EVERMAP COMPANY LLC	03/27/2019	\$60.00
			\$246.32
KASEY BEARD	AMZN Mktp US MI22906D2	03/07/2019	\$67.65
	APPLE STORE #R318	03/15/2019	\$41.42
	GERRIETS INTERNATIO	03/27/2019	\$478.04
	AMZN MKTP US MW0JZ0XB2 AM	03/29/2019	\$25.00
			\$612.11
KATE KENNEY-NEWHARD	AMZN Mktp US MI4WR4UC0	03/06/2019	\$94.34
	NY TIMES NATL SALES	03/11/2019	\$24.00
	PAYPAL SOCIETYFORA	03/21/2019	\$45.00
	CVS/PHARMACY #01039	03/26/2019	\$3.26
			\$166.60
KATHRINE HIOTT	PRAXAIR DIST INC OAM	03/13/2019	\$8.04
	PAISANOS - CHARLESTON - M	03/13/2019	\$55.47
			\$63.51
KATHRYN MONK	AMZN Mktp US MI3WC5U12	03/12/2019	\$87.55
	SOUTHERN STATES COMMUNICA	03/13/2019	\$225.00
	COLLOFCHAR 4210	03/14/2019	\$133.22
	DIAMOND SPRINGS WATER	03/15/2019	\$62.68
	EARTH FARE	03/14/2019	\$24.44
	SQ WICH CREAM	03/26/2019	\$407.73
	Amazon.com MW0PK6GJ2	03/28/2019	\$57.72
			\$998.34
KAYLEE LASS	FACEBK RA259KS9T2	02/28/2019	\$40.00
	DONORSNAP	03/01/2019	\$60.00
	SLIDEROOM APPLICATION	03/01/2019	\$45.00
	Amazon.com MW0UV3LK1	03/11/2019	\$88.87
	DIAMOND SPRINGS WATER	03/13/2019	\$31.61
	ULINE SHIP SUPPLIES	03/14/2019	\$80.90
	EIG CONSTANTCONTACT.COM	03/14/2019	\$212.55
	FORMS AND SUPPLY - AOPD	03/13/2019	\$31.87
	ADOBE PHOTOGRAPHY PLAN	03/23/2019	\$9.99
	AMZN Mktp US MW4N24HI1	03/27/2019	\$100.39
	SEMC	03/27/2019	\$350.00
			\$1,051.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WIGGANS	PUBLIX #472	03/08/2019	\$106.78
	PALMETTO AWARDS	03/08/2019	\$42.51
			\$149.29
KENDRICK MARION	UNIVERSITY PRODUCTS IN	02/18/2019	\$882.52
	SQ TEST DIVIDERS	03/04/2019	\$329.95
	5659 Dominos Pizza	03/04/2019	\$31.02
	FORMS AND SUPPLY - AOPD	03/04/2019	\$83.73
	VIRGINIA STATE PARK RESER	03/07/2019	\$314.84
	ALL AMERICAN AWARDS INC	03/07/2019	\$125.00
	SOLINST USD ACCOUNT	03/08/2019	\$47.50
	AMZN Mktp US MW5KV3O21	03/10/2019	\$101.12
	DOMINO'S 5659	03/08/2019	\$34.12
	SOLINST USD ACCOUNT	03/12/2019	\$316.38
	REI.COM	03/19/2019	\$76.01
	SC DHEC/BUREAU OF F	03/19/2019	\$96.42
	CHARCOAL HOUSE LLC	03/21/2019	\$45.20
	HEMP TRADERS	03/21/2019	\$41.20
	855-321-8844 TUGG.COM	03/22/2019	\$255.00
	FEDEX 473369479	03/25/2019	\$4.20
	PRAXAIR DIST INC OAM	03/25/2019	\$36.29
	AMZN Mktp US MW1FL78T1	03/28/2019	\$54.48
			\$2,874.98
	KENNETH GREENE	USPS POSTAGE ENDICIA.COM	03/01/2019
AMZN Mktp US MI2RT6KD0		03/04/2019	\$99.97
AMZN Mktp US MI3JJ8IN1		03/05/2019	\$36.89
FEDEX 31996445		03/06/2019	\$33.84
AMZN Mktp US MI0PY0YH1		03/07/2019	\$126.37
USPS POSTAGE ENDICIA.COM		03/08/2019	\$500.00
USPS POSTAGE ENDICIA.COM		03/13/2019	\$1,000.00
USPS POSTAGE ENDICIA.COM		03/19/2019	\$1,000.00
USPS PO 4514810248		03/20/2019	\$1,782.60
USPS POSTAGE ENDICIA.COM		03/26/2019	\$1,000.00
ENDICIA FEES		03/28/2019	\$47.43
FEDEX 32263768		03/28/2019	\$24.71
ENDICIA FEES		03/29/2019	\$5.00
USPS POSTAGE ENDICIA.COM		03/28/2019	\$1,000.00
USPS POSTAGE ENDICIA.COM		03/28/2019	\$10.00
			\$7,666.81
KERI MCGEE		SELLINGTICKET USA INC.	03/05/2019
	TOPHAT.COM	03/05/2019	\$28.34
	NCL SPRING19	03/05/2019	\$35.00
	TOPHAT.COM	03/06/2019	\$28.34
	COLLOFCHAR 4210	03/07/2019	\$141.68
	TOPHAT.COM	03/11/2019	\$10.90
	PROCTORU INC.	03/13/2019	\$25.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KERI MCGEE	TOPHAT.COM	03/14/2019	\$60.00
	TOPHAT.COM	03/17/2019	\$60.00
	EBOOKS.COM	03/15/2019	\$11.99
	WALGREENS #15512	03/22/2019	\$8.65
	WALGREENS #15512	03/25/2019	\$3.05
	PROCTORU INC.	03/27/2019	\$17.50
	COSTCO WHSE #0360	03/28/2019	\$121.27
			\$569.16
KEVIN JEWETT	QUENCH USA, INC.	03/01/2019	\$45.78
	ISLAND PUBLICATIONS	03/08/2019	\$925.00
	HARRIS TEETER #0019	03/08/2019	\$164.01
	HARRIS TEETER #0019	03/10/2019	\$68.25
	CHARLESTON HARBOR RESORT	03/10/2019	\$37.83
	CHARLESTON HARBOR RESORT	03/08/2019	\$149.85
	SAMS CLUB #8252	03/18/2019	\$249.80
	PAT PATAGONIA INC	03/27/2019	\$1,254.84
			\$2,895.36
KEVIN NICHOLS	CAROLINA SASH AND SEW LLC	03/13/2019	\$59.50
	PETER MILLAR LLC	03/25/2019	\$1,271.92
	PETER MILLAR LLC	03/25/2019	\$1,271.92
	DICKS SPORTING GOODS1200	03/27/2019	\$75.21
	BSN SPORTS LLC	03/27/2019	\$1,902.62
	BSN SPORTS LLC	03/27/2019	\$1,902.62
			\$6,483.79
KEYANA RUSS	D J WALL-ST-JOURNAL	03/01/2019	\$19.99
			\$19.99
KIMBER BATES	FORMS AND SUPPLY - AOPD	03/07/2019	\$76.87
			\$76.87
KIMBERLY GAILLIARD	WAL-MART #3367	03/08/2019	\$48.77
			\$48.77
KIMBERLY MCKALE	GREEK DIV OFHERFFJONES	03/18/2019	\$963.02
	PAYPAL RHO LAMBDA	03/18/2019	\$652.68
	AMZN Mktp US MW8IY5TG0	03/19/2019	\$5.69
	AMZN Mktp US MW8SP64B2	03/19/2019	\$5.67
	Amazon.com MW28B3ZG2	03/21/2019	\$58.82
	RSN PROMOTIONALS	03/21/2019	\$434.00
	AMZN Mktp US MW2CZ3GZ1	03/24/2019	\$22.97
	FORMS AND SUPPLY - AOPD	03/26/2019	\$17.75
	Jones School Supply Co.,	03/26/2019	\$70.32
			\$2,230.92
KIMBERLY REETZ	GALLS	03/01/2019	\$81.72
	SIRCHIE FINGER PRINT LABO	03/06/2019	\$94.12
	RICK HENDRICK CHEVROLET	03/06/2019	\$639.88
	FORMS AND SUPPLY - AOPD	03/08/2019	\$42.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY REETZ	Amazon.com MW13L43N1	03/14/2019	\$89.51	
	IN TRA-FX PUBLIC SAFETY	03/14/2019	\$326.73	
	Amazon.com MW8C38Z60	03/14/2019	\$468.61	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$46.65	
	ATP GUN SHOP AND RANGE	03/20/2019	\$32.38	
	WALGREENS #15512	03/20/2019	\$5.00	
	WALGREENS #15512	03/20/2019	\$7.61	
	RICK HENDRICK CHEVROLET	03/21/2019	\$1,211.82	
	WALGREENS #15512	03/25/2019	\$7.61	
	CVS/PHARMACY #01039	03/26/2019	\$5.11	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$161.40	
	DANA SAFETY SUPPLY INC	03/28/2019	\$977.90	
				\$4,198.57
	KIRBY EVANS	DIAMOND SPRINGS WATER	03/07/2019	\$158.99
SALIMETRICS LLC		03/08/2019	\$1,068.20	
STAPLES DIRECT		03/12/2019	\$176.34	
NEARLY NATURAL		03/15/2019	\$103.86	
AMZN Mktp US MW1IQ7ZR2		03/21/2019	\$128.85	
			\$1,636.24	
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	03/06/2019	\$85.25	
	EUROFINS GENOMICS LLC	03/12/2019	\$143.00	
	EUROFINS GENOMICS LLC	03/16/2019	\$60.50	
	VWR INTERNATIONAL INC	03/23/2019	\$34.44	
	EUROFINS GENOMICS LLC	03/23/2019	\$99.00	
	VWR INTERNATIONAL INC	03/26/2019	\$38.79	
	VWR INTERNATIONAL INC	03/27/2019	\$168.32	
			\$629.30	
KRISTINE DE WELDE	SAME DAY AWARDS LLC ECOMM	03/27/2019	\$65.63	
			\$65.63	
KYLE DILLON	TARGET 00011395	03/01/2019	\$53.94	
	SQ ARTIZOM FRAME G	03/04/2019	\$519.69	
	MICHAELS STORES 1241	03/04/2019	\$128.89	
	PARTY CITY 0182	03/07/2019	\$9.80	
	PARTY CITY 0182	03/07/2019	\$52.78	
	CAROLINA SASH AND SEW LLC	03/08/2019	\$45.00	
	HARRIS TEETER #0277	03/08/2019	\$62.09	
	WALGREENS #15512	03/11/2019	\$8.14	
	ACME #0806	03/12/2019	\$53.95	
	CAROLINA SASH AND SEW LLC	03/20/2019	\$12.00	
	BSN SPORTS LLC	03/27/2019	\$71.94	
	HARRIS TEETER #0277	03/28/2019	\$29.29	
				\$1,047.51
LAURA MOSES	FORMS AND SUPPLY - AOPD	03/01/2019	\$32.55	
	AMZN Mktp US MW3M43CZ1	03/07/2019	\$80.30	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$112.85
LAVERNE CORDES	ALPHAGRAPHICS CHS	02/28/2019	\$307.48
	CUSTOMINK LLC	02/28/2019	\$317.63
	About Faces Entertainment	02/28/2019	\$1,510.00
	INSTACART	02/28/2019	\$118.18
	SQ DJAY 5IVE STAR	03/04/2019	\$150.00
	PAYPAL STEP REPEAT	03/04/2019	\$380.22
	STICKER MULE	03/05/2019	\$63.00
	TASSEL DEPOT ONLINE	03/06/2019	\$323.95
	CUSTOMINK LLC	03/07/2019	\$494.38
	KUDU COFFEE & CRAFT BEER	03/12/2019	\$20.00
	STICKER MULE	03/11/2019	\$85.00
	AMZN Mktp US MW3OD4ZM1	03/12/2019	\$117.08
	IN THE GRAPHIC COW CO.	03/12/2019	\$706.23
	Amazon.com MW44G0ZZ1	03/13/2019	\$137.61
	Amazon.com MW98O3ZJ1	03/13/2019	\$21.77
	AMZN Mktp US MW8Q44LO0	03/14/2019	\$374.77
	CUSTOMINK LLC	03/15/2019	\$317.63
	B&H PHOTO 800-606-6969	03/15/2019	\$400.36
	About Faces Entertainment	03/14/2019	\$16.00
	BI-LO GROCERY #5246	03/15/2019	\$30.56
	BULLDOG TOURS	03/21/2019	\$100.00
	TOTALLYPROMOTIONAL.COM	03/21/2019	\$21.80
	SC AQUARIUM	03/21/2019	\$299.50
	PP Nashi Con	03/22/2019	\$257.50
	SC AQUARIUM	03/21/2019	\$59.90
	KUDU COFFEE & CRAFT BEER	03/26/2019	\$20.00
	TOTALLY PROMOTIONAL	03/25/2019	\$82.43
	FORMS AND SUPPLY - AOPD	03/25/2019	\$23.97
	AMZN Mktp US MW85J91R2	03/26/2019	\$153.51
	AMZN Mktp US MW8A13XM0	03/26/2019	\$55.09
	US NATIONAL WHITEWATER	03/25/2019	\$944.00
	INSTACART	03/22/2019	\$35.27
	WALMART GROCERY	03/26/2019	\$63.15
	CUSTOMINK LLC	03/27/2019	\$387.76
	STICKER MULE	03/27/2019	\$82.00
	ALL AMERICAN AWARDS INC	03/27/2019	\$222.05
	DRI 48HOURPRINT	03/27/2019	\$247.77
	B&H PHOTO 800-606-6969	03/28/2019	\$30.35
			\$8,977.90
LILLIAN CHAMBLEE	GOOGLE Google Storage	03/12/2019	\$9.99
			\$9.99
LINDA KALAFATIS	COSTCO WHSE #0360	03/07/2019	\$303.98
	STAPLES 00108266	03/07/2019	\$15.91
	HARRIS TEETER #0019	03/08/2019	\$11.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	CAROLINA SASH AND SEW LLC	03/13/2019	\$660.00
	COSTCO WHSE #0360	03/20/2019	\$152.15
	COSTCO WHSE #0360	03/21/2019	\$288.59
			\$1,431.80
LISA CALVERT	FORMS AND SUPPLY - AOPD	03/27/2019	\$383.87
			\$383.87
LISA CHESTNEY	Amazon.com MW3GE93X1	03/14/2019	\$27.81
			\$27.81
LISA CHRISTIAN	NASW ONLINE	03/05/2019	\$225.00
	FIVE GUYS SC-0456	03/06/2019	\$22.83
	Amazon.com MI6D076M2	03/06/2019	\$22.36
	Amazon.com MI4XT3YV1	03/07/2019	\$135.00
	AMZN Mktp US MI1IO7Y60	03/10/2019	\$10.95
	AMZN Mktp US MI5ZC9KY2	03/10/2019	\$414.00
	Amazon.com MI8Z182Z2	03/10/2019	\$15.25
	TASH	03/12/2019	\$165.00
	WM SUPERCENTER #628	03/13/2019	\$129.02
	CHICK-FIL-A #00582	03/12/2019	\$19.00
	DB'S CHEESESTEAKS	03/13/2019	\$29.36
	DUNKIN #301850 Q35	03/15/2019	\$11.42
	CHICK-FIL-A #00582	03/15/2019	\$13.99
	KNIGHT PRINTING AND GRAPH	03/15/2019	\$404.66
	JHU CONT MED ED	03/15/2019	\$35.00
	KRISPY KREME #531	03/16/2019	\$9.37
	DUCK DONUTS CHARLESTON	03/15/2019	\$15.48
	AWAYTRAVEL.COM	03/21/2019	\$942.85
	MOES # 143	03/27/2019	\$37.34
	MOES # 143	03/28/2019	\$25.82
Amazon.com MW8OX1GY2	03/28/2019	\$90.00	
			\$2,773.70
LISA SIGNORI	Amazon.com MW1JM3CM1	03/08/2019	\$30.52
	Amazon.com MI4AW6YY0	03/10/2019	\$16.34
	STAPLES 00108282	03/27/2019	\$80.97
			\$127.83
LUCY DAVIS	SOUTHERN EXPOSURE SEED	03/18/2019	\$36.75
			\$36.75
LYNDA KELLER	WM SUPERCENTER #2348	03/04/2019	\$130.29
	PRIME HERITAGE	03/27/2019	\$905.25
			\$1,035.54
MARC PROTO	IRON MIND ENTERPRISES	03/27/2019	\$333.67
			\$333.67
MARC WALTON	BCE SOUTH	03/13/2019	\$43.06
	PIKTOCHARTCO 1JJ6S3D60BO	03/19/2019	\$39.99
	DIAMOND SPRINGS WATER	03/19/2019	\$25.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.77
MARCIA WHITE	Amazon web services	03/03/2019	\$15.09
	PROFESSIONAL PRINTERS	03/05/2019	\$346.62
			\$361.71
MARIA ALFIERIS	DIAMOND SPRINGS WATER	03/14/2019	\$20.66
	DIAMOND SPRINGS WATER	03/26/2019	\$25.72
			\$46.38
MARIA PHILPOT	GFOASC	03/04/2019	\$104.00
	INKHEAD	03/12/2019	\$822.55
	RIBBONS GALORE	03/15/2019	\$494.99
			\$1,421.54
MARIANNE PERRY	PAYPAL GREGANDRADE	03/05/2019	\$225.00
	ELSEVIER LTD	03/06/2019	\$125.00
	FINANCIAL MGMT ASSOC	03/07/2019	\$60.00
	FORMS AND SUPPLY - AOPD	03/07/2019	\$122.54
	DMI DELL HIGHER EDUC	03/09/2019	\$225.69
	D J WALL-ST-JOURNAL	03/28/2019	\$9.99
	PAYPAL GREGANDRADE	03/27/2019	\$60.00
			\$828.22
MARILEE SMITH	MELLOW MUSHROOM	03/01/2019	\$1,306.31
	PANERA BREAD #204958	03/01/2019	\$103.60
	COSTCO WHSE#1319	03/05/2019	\$83.97
	HARRIS TEETER #0277	03/11/2019	\$26.33
	STAPLES 00108266	03/11/2019	\$30.52
	DOMINO'S 5659	03/15/2019	\$41.34
	ETS This is the produc	03/19/2019	\$79.80
	DIAMOND SPRINGS WATER	03/20/2019	\$22.07
	PALMETTO AWARDS	03/21/2019	\$46.87
	HARRIS TEETER #0277	03/25/2019	\$2.03
	PUBLIX #1599	03/25/2019	\$7.76
	PUBLIX #1599	03/25/2019	\$313.04
			\$2,063.64
MARK BERRY	ADOBE STOCK	03/10/2019	\$29.99
	ISSUU	03/21/2019	\$19.00
	PAYPAL STEVETHOMAS	03/28/2019	\$600.00
	PAYPAL BANKSCREATE	03/28/2019	\$350.00
			\$998.99
MARLENE NAVOR	PAYPAL ERHEW1	03/08/2019	\$75.00
	PAYPAL EBB921	03/15/2019	\$120.00
			\$195.00
MARY ANN HARTSHORN	COSTCO WHSE#1319	03/03/2019	\$92.81
	WAL-MART #4384	03/03/2019	\$28.88
	WALGREENS #15512	03/11/2019	\$8.14
	WINTHROP UNIVERSITY	03/27/2019	\$213.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$343.72
MARY J JONES	DIAMOND SPRINGS WATER	02/28/2019	\$18.26
	ALL AMERICAN AWARDS INC	03/18/2019	\$11.99
	DIAMOND SPRINGS WATER	03/26/2019	\$49.32
			\$79.57
MARY J WHITE	HYAMS GARDEN AND ACCENTS	03/28/2019	\$99.52
			\$99.52
MARY MOSER	Amazon.com MI1ZH07L0	03/04/2019	\$202.62
	IN PALMETTO AWARDS	03/05/2019	\$1,009.99
	HARRIS TEETER #410	03/05/2019	\$62.00
	Jones School Supply Co.,	03/07/2019	\$1,277.83
	IMAGE BRANDING GROUP	03/20/2019	\$525.88
			\$3,078.32
MCFARLAND KATIE	FORMS AND SUPPLY - AOPD	02/27/2019	\$87.59
	FORMS AND SUPPLY - AOPD	03/12/2019	\$60.85
	FORMS AND SUPPLY - AOPD	03/15/2019	\$145.81
	FORMS AND SUPPLY - AOPD	03/18/2019	\$17.89
	FORMS AND SUPPLY - AOPD	03/20/2019	\$42.16
	BCE SOUTH	03/21/2019	\$26.71
	APPA BBT	03/21/2019	\$76.74
	Amazon.com MW2HP3MC1	03/26/2019	\$25.74
			\$483.49
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	03/01/2019	\$47.58
	APPALACHIAN SPRINGS BOTT	03/21/2019	\$46.58
			\$94.16
MEGAN OGARA	AMZN Mktp US MW32024Q0	03/13/2019	\$96.75
			\$96.75
MEGAN ROWE	WWW.HEARWORLDUSA.COM	03/26/2019	\$439.85
			\$439.85
MELANIE GREENE	4IMPRINT	03/07/2019	\$295.94
	CVS/PHARMACY #01039	03/07/2019	\$15.24
	Amazon.com MW0LJ1CF1	03/08/2019	\$87.14
	COLLOFCHAR 4210	03/08/2019	\$100.00
	LAKESHORE LEARNING MATER	03/09/2019	\$445.14
	AMZN Mktp US MW07N7O90	03/11/2019	\$114.00
	Amazon.com MW4L69FR0	03/12/2019	\$145.80
	COLLOFCHAR 4210	03/11/2019	\$87.54
	AMZN Mktp US MI48R1K82	03/11/2019	\$270.74
	AMZN Mktp US MW5XN6O00	03/11/2019	\$48.25
	AMZN Mktp US MI3RD6UL2	03/13/2019	\$19.60
			\$1,629.39
MELANTHA ARDREY	ACUHO-I	03/05/2019	\$731.00
			\$731.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OCHAL	SMK WUFOO.COM CHARGE	03/24/2019	\$325.91
			\$325.91
MEREDITH E PERRONE	DUNCAN PARNELL N CHARLE	03/01/2019	\$53.55
	DUNCAN PARNELL N CHARLE	03/19/2019	\$62.22
	KNIGHT PRINTING AND GRAPH	03/25/2019	\$622.44
			\$738.21
MICHAEL ANTOINE	YOURMEMBER-CAREERS	03/13/2019	\$299.00
	TARGET.COM	03/17/2019	\$38.92
			\$337.92
MICHAEL DUNCAN	WM SUPERCENTER #2348	03/03/2019	\$118.26
	ENTHUSIASTIC CONSENT!	03/25/2019	\$100.00
			\$218.26
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	02/28/2019	\$325.91
	FEDEX 785727616293	02/28/2019	\$43.91
	LENSRENTALS.COM	02/27/2019	\$76.30
	REV.COM	02/28/2019	\$37.50
	B&H PHOTO 800-606-6969	02/28/2019	\$656.61
	ENVATOMARKET46205468	03/01/2019	\$22.00
	ENVATOMARKET46209556	03/01/2019	\$26.00
	ENVATOMARKET46252459	03/04/2019	\$31.00
	Vimeo PRO	03/05/2019	\$199.00
	ENVATOMARKET46266663	03/05/2019	\$25.00
	ENVATOMARKET46369926	03/11/2019	\$23.00
	REV.COM	03/11/2019	\$2.00
	REV.COM	03/13/2019	\$13.75
	REV.COM	03/13/2019	\$42.50
	REV.COM	03/15/2019	\$60.00
	REV.COM	03/15/2019	\$75.00
	ENVATOMARKET46531263	03/20/2019	\$29.00
	ANIMOTO INC	03/20/2019	\$42.00
	B&H PHOTO 800-606-6969	03/20/2019	\$608.54
	B&H PHOTO 800-606-6969	03/25/2019	\$2,252.32
		\$4,591.34	
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE	03/09/2019	\$125.00
			\$125.00
MICHAEL TURNER	POTTERY BARN 0740	02/27/2019	\$156.93
	THE HOME DEPOT #1118	02/27/2019	\$160.59
	TARGET 00013912	02/28/2019	\$151.83
	LOWES #00655	02/28/2019	\$20.73
	TARGET 00013912	03/05/2019	\$61.02
			\$551.10
MICHELLE ABBOTT	Amazon.com MI8V10D20	03/01/2019	\$45.08
	AMZN Mktp US MI9UM6MH2	03/01/2019	\$23.10
	DIAMOND SPRINGS WATER	03/04/2019	\$41.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	AMZN Mktp US MI7991750	03/05/2019	\$68.19
	RKO TOTAL GRAPHICS	03/18/2019	\$30.52
	DIAMOND SPRINGS WATER	03/20/2019	\$120.08
	AMZN Mktp US MW52P5MH1	03/26/2019	\$27.58
			\$355.97
MICHELLE BREW	FACEBK Y95DSJ2MD2	02/28/2019	\$108.63
	FACEBK XLE7CJAH72	02/28/2019	\$415.51
	IMAGE BRANDING GROUP	03/06/2019	\$501.51
	FACEBK 93R3YKEGG2	03/08/2019	\$50.00
	FACEBK XQZ29KNFG2	03/09/2019	\$50.00
	FACEBK XXB4QK6GG2	03/24/2019	\$75.00
	OF MANAGEMENT ACCTS	03/25/2019	\$230.00
	OF MANAGEMENT ACCTS	03/25/2019	\$1,080.00
			\$2,510.65
MICHELLE MCDOWELL	WAL-MART #4506	03/04/2019	\$4.06
	CAROLINA SCREEN PRINTER	03/01/2019	\$262.63
	MAMMA MIA	03/05/2019	\$53.86
	HOBBY LOBBY #562	03/04/2019	\$8.60
	CANDYWAREHOUSE.COM, IN	03/06/2019	\$186.05
	WAL-MART #4506	03/19/2019	\$115.07
	PARTY CITY 1056	03/23/2019	\$49.86
	WALGREENS #10227	03/26/2019	\$25.89
	BEST BUY 00015156	03/26/2019	\$43.19
	STU STUMPS	03/26/2019	\$250.22
			\$999.43
MICHELLE MCGREW	CVS/PHARMACY #01039	03/28/2019	\$22.90
			\$22.90
MICHELLE ROSATO	AMZN MKTP US MI81P4BM2 AM	03/04/2019	\$55.89
	AMZN Mktp US MI7QR3780	03/05/2019	\$74.00
	AMZN MKTP US MI2JT68N2 AM	03/05/2019	\$45.98
	AMZN Mktp US MI91349A0	03/05/2019	\$15.66
	AMZN Mktp US MI84C77H2	03/12/2019	\$289.49
	HONORS GRADUATION	03/27/2019	\$387.42
			\$868.44
MICHELLE SMITH	US NEWS AND WORLD REPORT	03/13/2019	\$16.90
			\$16.90
MICHELLE VAN PARYS	FREESTYLE PHOTO	03/04/2019	\$360.73
	ADORAMA INC	03/06/2019	\$74.85
	ARTIST & CRAFTSMAN CSNSC	03/26/2019	\$26.56
	ADORAMA INC	03/28/2019	\$489.04
			\$951.18
MILTON LANGLEY	SMITH TURF & IRRIGATION -	02/27/2019	\$845.74
	ROYALL ACE HDWE	03/02/2019	\$47.74
	IN POSSUMS EAST	02/28/2019	\$140.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	PRECISION CYCLE AND WATER	03/05/2019	\$432.87
	SHARE CORPORATION	03/21/2019	\$366.09
	LOWES #00539	03/21/2019	\$139.00
	IN SELECT SPECIALTY PROD	03/22/2019	\$727.07
	ROYALL ACE HDWE	03/23/2019	\$29.83
	ROYALL ACE HDWE	03/25/2019	\$22.64
	MODERN TURF INC	03/26/2019	\$540.00
	SHERWIN WILLIAMS 702293	03/27/2019	\$449.63
	CORBIN TURF ORNAMENTAL SU	03/26/2019	\$913.42
	NAPA AUTO 0030274	03/27/2019	\$34.32
			\$4,688.42
MILTON SUMMERS	CAPITAL ELEC CHARLESTON	02/28/2019	\$1,105.82
	GRAINGER	03/04/2019	\$92.61
	GRAINGER	03/04/2019	\$435.66
	GRAINGER	03/05/2019	\$92.61
	CAPITAL ELEC CHARLESTON	03/07/2019	\$644.65
	C C BOILER SALES SERV	03/20/2019	\$1,243.09
	GRAINGER	03/21/2019	\$88.21
	4TE CULLIGAN NORTH CHARLE	03/22/2019	\$224.39
	C C BOILER SALES SERV	03/22/2019	\$19.77
			\$3,946.81
MINI NARAYANAN	SHRED-IT USA LLC	03/04/2019	\$40.77
	TROPHYCENTR	03/26/2019	\$131.01
	TROPHIES2GOCOM	03/27/2019	\$136.39
			\$308.17
MOUNA DIBENEDETTO	WAL-MART #1037	03/03/2019	\$38.84
	WAL-MART #1037	03/08/2019	\$39.32
	RAININ	03/12/2019	\$190.91
	THE HOME DEPOT #1118	03/12/2019	\$51.89
	THE HOME DEPOT #1120	03/23/2019	\$11.72
	THE HOME DEPOT #1120	03/26/2019	\$43.14
	WAL-MART #1037	03/28/2019	\$55.66
			\$431.48
MYRA SEAMAN	HARRIS TEETER #0277	03/25/2019	\$180.31
			\$180.31
NANCY MULLER	MELLOW MUSHROOM	03/09/2019	\$221.22
			\$221.22
NANDINI MCCAULEY	BRAND ADDITION	02/28/2019	\$1,566.74
	EIG CONSTANTCONTACT.COM	03/16/2019	\$119.90
			\$1,686.64
NATASHA VITKOVIC	SMARTPAK	03/09/2019	\$167.24
	SMARTPAK	03/18/2019	\$109.74
	SMARTPAK	03/18/2019	\$66.38
			\$343.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NIALL CAHILL	POKET HARDWARE GMBH	02/28/2019	\$215.58
	BCE SOUTH	03/13/2019	\$21.53
			\$237.11
NORA KRASOWSKI	AMZN MKTP US MI4R259F0 AM	03/06/2019	\$55.62
	SWEETWATER CAFE 1	03/08/2019	\$39.97
	SIMPLEINOUT.COM	03/12/2019	\$29.99
	HARRIS TEETER #0277	03/12/2019	\$53.21
	SQ VERDE	03/14/2019	\$31.37
	AMZN Mktp US MW7KY0PW2	03/28/2019	\$1,606.07
	AMAZON.COM MW4WX65Y0 AMZN	03/28/2019	\$97.64
	PANERA BREAD #204958	03/28/2019	\$12.96
		\$1,926.83	
NORMA SALCEDO	PUBLIX #633	03/07/2019	\$8.21
	IKEA CHARLOTTE	03/09/2019	\$4.28
	BCE SOUTH	03/08/2019	\$172.90
	PAISANOS - CHARLESTON - M	03/08/2019	\$55.47
	PUBLIX #633	03/13/2019	\$4.06
	HARRIS TEETER #0028	03/13/2019	\$4.07
		\$248.99	
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	03/01/2019	\$130.21
	FORMS AND SUPPLY - AOPD	03/11/2019	\$46.18
	BCE SOUTH	03/15/2019	\$77.39
	FORMS AND SUPPLY - AOPD	03/25/2019	\$52.95
		\$306.73	
PERCIVAL HAAS	DIAMOND SPRINGS WATER	02/28/2019	\$11.72
	DIAMOND SPRINGS WATER	03/27/2019	\$6.54
		\$18.26	
PETER LEE	ROBERTS OXYGEN CO BR 00	02/28/2019	\$157.68
	LOWES #00661	03/06/2019	\$15.30
	FEDEX 32021994	03/07/2019	\$33.22
	LOWES #00661	03/07/2019	\$729.41
	AMZN Mktp US MW41V21U0	03/22/2019	\$34.47
		\$970.08	
PETER MEIER	MARVINS SEAFOOD	03/04/2019	\$18.35
	MARVINS SEAFOOD	03/11/2019	\$20.39
	CHARLESTON RUBBER & GASKE	03/15/2019	\$33.56
	LOWES #00661	03/18/2019	\$16.18
	WM SUPERCENTER #2348	03/26/2019	\$37.56
		\$126.04	
PHILIP ROBINSON	AMZN Mktp US MI2QF4UF0	03/06/2019	\$96.90
	Amazon.com MI4EE26E2	03/07/2019	\$60.02
	AMZN Mktp US MW6C93C91	03/07/2019	\$115.80
	AMZN Mktp US MI7ZA2DC2	03/07/2019	\$68.41
	VWR INTERNATIONAL INC	03/10/2019	\$90.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	VWR INTERNATIONAL INC	03/12/2019	\$74.65
	VWR INTERNATIONAL INC	03/12/2019	\$213.69
	TFS FISHERSCI ECOM ATL	03/12/2019	\$1,109.53
	VWR INTERNATIONAL INC	03/14/2019	\$56.10
	TFS FISHERSCI ECOM ATL	03/14/2019	\$227.05
	TFS FISHERSCI ECOM ATL	03/19/2019	\$430.34
PHYLLIS GATES	AMZN Mktp US MW8L76F32	03/18/2019	\$5.98
	AMZN Mktp US MW3JG7J60	03/18/2019	\$6.52
	AMZN Mktp US MB9OV4KB2	03/18/2019	\$6.97
	AMZN Mktp US MW09U7JS0	03/18/2019	\$5.65
			\$25.12
PORTILLO JESSE	PRODUCTION ADVANTAGE INC	03/04/2019	\$65.10
			\$65.10
PRISCILLA HAYES	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	CUPA-HR	03/01/2019	\$95.00
	Amazon.com MI3KE8U21	03/04/2019	\$317.89
	Amazon.com MW9K474G1	03/11/2019	\$318.55
	FORMS AND SUPPLY - AOPD	03/11/2019	\$184.44
	IN SHRED WITH US	03/13/2019	\$25.49
	DIAMOND SPRINGS WATER	03/25/2019	\$46.87
			\$1,188.24
RACHEL BRUCE	4IMPRINT	03/13/2019	\$583.53
	4IMPRINT	03/14/2019	\$339.21
	4IMPRINT	03/28/2019	\$464.18
	FORMS AND SUPPLY - AOPD	03/27/2019	\$8.82
	FORMS AND SUPPLY - AOPD	03/27/2019	\$64.00
	FORMS AND SUPPLY - AOPD	03/27/2019	\$96.33
RANDY BEAVER	CLEAN MASTERS	03/06/2019	\$2,464.04
			\$2,464.04
REBECCA UTZ	HARRIS TEETER #0277	03/01/2019	\$57.42
	FORMS AND SUPPLY - AOPD	03/01/2019	\$54.40
			\$111.82
ROBERT REESE	RKO TOTAL GRAPHICS	03/28/2019	\$49.05
			\$49.05
ROBIN LAROCQUE	CALL EXPERTS	03/16/2019	\$87.88
	DISCOUNTMUGS.COM	03/18/2019	\$405.20
	DELIVERY SIGNS	03/18/2019	\$196.50
	CKO www.istockphoto.com	03/18/2019	\$12.00
	DIAMOND SPRINGS WATER	03/19/2019	\$6.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$708.12
ROCHELLE JOHNSON	CANVA 02250-4564508	03/01/2019	\$1.00
	STK Shutterstock	03/04/2019	\$29.00
	HOBBY LOBBY ECOMM	03/04/2019	\$226.87
	IN A&E PRINTING INC.	03/05/2019	\$228.90
	KNIGHT PRINTING AND GRAPH	03/19/2019	\$308.10
	PCNAMETAG INC	03/21/2019	\$128.19
	CAROWINDS CALL CENTER	03/25/2019	\$1,350.75
	CANVA FOR WORK YEARLY	03/28/2019	\$304.60
			\$2,577.41
ROLAND CRAFT	LOWES #00661	03/22/2019	\$141.85
	LOWES #00655	03/22/2019	\$252.40
			\$394.25
RON MENCHACA	MAILCHIMP MONTHLY	03/02/2019	\$408.75
	NEW YORK TIMES DIGITAL	03/09/2019	\$4.00
	FACEBK 9JZJMK6CW2	03/19/2019	\$50.00
	REV.COM	03/25/2019	\$114.00
			\$576.75
RYAN STONE	LOWES #00661	03/10/2019	\$73.39
	AMZN Mktp US MW54S6B71	03/28/2019	\$10.76
			\$84.15
SABRINA HOLLOWAY	COURSRA5IDIPAM56G43TV	03/01/2019	\$49.00
	CHARLESTON COTTON EXCHANG	03/05/2019	\$1,644.79
	Amazon.com MI9W20WHO	03/08/2019	\$81.65
	STATACORP LP	03/14/2019	\$990.00
	COURSRA 5IDIPAM56G43TV	03/24/2019	\$49.00
	Amazon.com MW6706XM0	03/25/2019	\$913.72
			\$3,728.16
SARA FRANKEL	C.C. LOWELL ART SUPPLY SU	03/19/2019	\$22.61
	C.C. LOWELL ART SUPPLY SU	03/25/2019	\$45.56
			\$68.17
SARA STEVENSON	NCURA	03/28/2019	\$190.00
			\$190.00
SARAH FRANCISCUS	CVS/PHARMACY #01039	03/19/2019	\$8.72
	DIAMOND SPRINGS WATER	03/19/2019	\$20.44
			\$29.16
SARAH HARVEY	Amazon.com MI1S32600	02/28/2019	\$32.19
	SPN eeBoo	02/28/2019	\$116.07
	AMZN Mktp US MI9H79SS1	02/28/2019	\$17.48
	WALMART.COM	03/01/2019	\$46.21
	CVS/PHARMACY #01039	03/04/2019	\$19.39
	HARRIS TEETER #0365	03/05/2019	\$4.57
	WALMART GROCERY	03/05/2019	\$155.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	AMZN Mktp US MI0R55932	03/13/2019	\$29.48
	AMZN Mktp US MW1LE5N71	03/13/2019	\$230.85
	WALMART GROCERY	03/20/2019	\$252.26
	AMZN Mktp US MW23U5XD1	03/24/2019	\$32.97
	HARRIS TEETER #0365	03/25/2019	\$14.25
	WALMART.COM 8009666546	03/27/2019	\$22.29
			\$973.87
SARAH LEWIS	BCE SOUTH	03/13/2019	\$26.71
			\$26.71
SARAH OWENS	KUDU COFFEE & CRAFT BEER	03/14/2019	\$27.50
	KUDU COFFEE & CRAFT BEER	03/14/2019	\$137.53
			\$165.03
SARAH WUIGK	WAL-MART #1748	03/03/2019	\$25.88
	AMAZON.COM MW5CU4X91 AMZN	03/24/2019	\$122.71
			\$148.59
SAVANNAH FRIERSON	BC.BASECAMP 2 2649798	02/28/2019	\$50.00
	Dropbox F9D3B9Z9G3RC	03/23/2019	\$99.00
	BC.BASECAMP 2 2649798	03/28/2019	\$50.00
			\$199.00
SHAMONE WHITE	DIAMOND SPRINGS WATER	03/04/2019	\$15.81
	DIAMOND SPRINGS WATER	03/26/2019	\$10.63
	AMZN Mktp US MW00J6HH1	03/27/2019	\$75.67
		\$102.11	
SHANON DOOLEY	ANTIBODIES-ONLINE	02/15/2019	\$707.14
	INTEGRATED DNA TECH	02/28/2019	\$269.23
	VWR INTERNATIONAL INC	03/01/2019	\$18.15
	INTEGRATED DNA TECH	02/28/2019	\$598.52
	PARKS COLUMBIA OFFI	02/28/2019	\$75.00
	Amazon.com MI04A5DLO	03/01/2019	\$98.00
	TFS FISHERSCI ECOM ATL	03/05/2019	\$162.04
	VWR INTERNATIONAL INC	03/06/2019	\$134.90
	TFS FISHERSCI ECOM ATL	03/08/2019	\$371.35
	AMZN Mktp US MW5I66CT0	03/10/2019	\$175.41
	IT-WORKS 3D PRINT	03/12/2019	\$167.94
	VWR INTERNATIONAL INC	03/13/2019	\$60.29
	SIGMA ALDRICH US	03/12/2019	\$160.40
	TFS FISHERSCI ECOM ATL	03/13/2019	\$169.09
	AMZN Mktp US MW76C6LC0	03/13/2019	\$199.90
	TFS FISHERSCI ECOM ATL	03/13/2019	\$124.22
	TFS FISHERSCI ECOM ATL	03/13/2019	\$17.18
	BIO RAD LABORATORIES	03/14/2019	\$74.00
	BIO RAD LABORATORIES	03/14/2019	\$194.40
	TFS FISHERSCI ECOM ATL	03/15/2019	\$156.42
	TFS FISHERSCI ECOM ATL	03/16/2019	\$220.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	AMZN Mktp US MW9XP6OM2	03/17/2019	\$103.87
	TFS FISHERSCI ECOM FSE	03/16/2019	\$199.47
	TFS FISHERSCI ECOM ATL	03/15/2019	\$28.04
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$180.12
	TFS FISHERSCI ECOM FSE	03/20/2019	\$27.43
	DRI CRASHPLAN FOR SB	03/22/2019	\$13.57
	PEERJ PUBLISHING	03/28/2019	\$399.00
	PRINTER STUDIO	03/28/2019	\$208.01
	AMZN Mktp US MW2X63BP1	03/28/2019	\$34.26
	B&H PHOTO 800-606-6969	03/28/2019	\$816.41
SHARON SIEGEL	FACEBK 5CYCKK6YY2	03/12/2019	\$300.00
	FACEBK DXKVZJ2ZY2	03/12/2019	\$7.29
	FACEBK PVQ7ALNYY2	03/23/2019	\$300.00
	CHARLESTON CITY PAPER	03/28/2019	\$678.00
			\$1,285.29
SHAYLYN MURPHY	4IMPRINT	03/01/2019	\$1,655.42
	4IMPRINT	03/13/2019	\$137.03
	4IMPRINT	03/22/2019	\$541.78
			\$2,334.23
SHERA SCOTT	FORMS AND SUPPLY - AOPD	02/27/2019	\$36.19
	NELSON JAMESON INC	02/28/2019	\$112.07
	STERICYCLE	03/04/2019	\$77.88
	CAROLINA BIOLOGIC SUPPLY	03/05/2019	\$48.95
	FORMS AND SUPPLY - AOPD	03/05/2019	\$25.99
	BIOSPEC PRODUCTS INC	03/06/2019	\$116.00
	FORMS AND SUPPLY - AOPD	03/11/2019	\$30.42
	NELSON JAMESON INC	03/12/2019	\$114.60
	MOUSER ELECTRONICS INC	03/12/2019	\$90.61
	WALMART.COM 8009666546	03/14/2019	\$7.89
	WALMART.COM 8009666546	03/14/2019	\$99.15
	AMZN Mktp US MW42271X1	03/21/2019	\$30.60
	REZ-TECH CORPORATION	03/22/2019	\$659.18
	MUSC BURSAR'S OFFICE	03/25/2019	\$924.00
	ULINE SHIP SUPPLIES	03/26/2019	\$170.90
	CHEWY.COM	03/25/2019	\$41.42
	GRAPHPAD SOFTWARE	03/25/2019	\$290.00
	PRAXAIR DIST INC OAM	03/27/2019	\$40.29
	PRAXAIR DIST INC OAM	03/27/2019	\$39.92
SONYA ALLEN	PARKING PAY ONLINE	03/12/2019	\$20.00
	DIAMOND SPRINGS WATER	03/19/2019	\$26.43
	HOUZZ INC. SHOP	03/27/2019	\$228.21
			\$274.64
STEPHANIE AUWAERTER	PUBLIX #472	03/01/2019	\$85.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	FEDEXOFFICE 00000828	02/28/2019	\$94.83
	AIRGAS SOUTH	02/28/2019	\$4.28
	ADOBE PHOTOGRAPHY PLAN	03/04/2019	\$9.99
	AMZN Mktp US MI0L29B82	03/04/2019	\$47.98
	CHARLESTON ENGRAVERS INC	03/05/2019	\$37.93
	AMZN Mktp US MI5EF0WT1	03/06/2019	\$184.20
	PRIVATE I PRINT PROMOTIO	03/05/2019	\$131.33
	AMZN Mktp US MI0W05SH2	03/08/2019	\$49.41
	AMZN Mktp US MI2YN07G2	03/11/2019	\$47.98
	PUBLIX #472	03/12/2019	\$99.11
	FORMS AND SUPPLY - AOPD	03/11/2019	\$26.45
	PIZZA HUT 17623	03/12/2019	\$296.69
	FORMS AND SUPPLY - AOPD	03/19/2019	\$123.81
	HARRIS TEETER #410	03/26/2019	\$101.53
	AMZN Mktp US MW7EF9PN2	03/28/2019	\$217.90
STEPHANIE JOHNSTON	AMZN Mktp US MI9462DH2	03/08/2019	\$32.10
			\$32.10
STEPHANIE SMITH	SHRED-IT USA LLC	03/04/2019	\$40.77
	Amazon.com MW5K84LI1	03/12/2019	\$65.40
	FORMS AND SUPPLY - AOPD	03/14/2019	\$21.80
	DIAMOND SPRINGS WATER	03/19/2019	\$93.47
	AACRAO	03/21/2019	\$148.50
			\$369.94
STEPHANIE TODT	ESHIPPERUSA	03/06/2019	\$67.94
	HOO HOOTSUITE INC	03/16/2019	\$248.52
	Amazon.com MW5CL4CE2	03/17/2019	\$34.88
	Amazon.com MW6BC0A91	03/18/2019	\$64.29
	ESHIPPERUSA	03/20/2019	\$120.99
	CANVA FOR WORK MONTH	03/23/2019	\$12.95
	ESHIPPERUSA	03/27/2019	\$38.37
			\$587.94
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	03/26/2019	\$12.06
			\$12.06
SUSAN FLYNN	FLAGHOUSE INC	03/01/2019	\$247.65
	WM SUPERCENTER #2348	03/05/2019	\$10.87
	OFFICE DEPOT #3357	03/11/2019	\$77.37
			\$335.89
SUSAN GOURDIN	Amazon.com MI0805DQ2	03/07/2019	\$81.51
	AMZN Mktp US MI8XV2YG1	03/07/2019	\$28.32
	AMZN Mktp US MI2E61DE2	03/08/2019	\$9.94
	AMZN Mktp US MI5081U32	03/13/2019	\$24.24
	AMZN Mktp US MW8H80450	03/14/2019	\$19.98
			\$163.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	THE WHITNEY MUSEUM ONLINE	03/08/2019	\$162.00
	SOLOMON R GUGGENHEIM MUSE	03/08/2019	\$288.00
	MMA ADMISSIONS	03/08/2019	\$202.00
	ACMETec MoMA	03/08/2019	\$236.00
	THE WHITNEY MUSEUM ONLINE	03/08/2019	\$169.00
SUSANNAH MCFAUL	PUBLIX #633	03/04/2019	\$28.07
	MELLOW MUSHROOM	03/11/2019	\$275.86
	CVS/PHARMACY #01039	03/12/2019	\$52.23
	TARGET 00013912	03/28/2019	\$103.37
			\$459.53
SUZETTE STILLE	Dropbox S2GNGPK1N3MZ	02/28/2019	\$9.99
	INDEPENDENT EDUCATIONAL	03/08/2019	\$350.00
	INDEPENDENT EDUCATIONAL	03/08/2019	\$450.00
	HECA	03/14/2019	\$150.00
	PUBLIX SUPERMARKETS #1485	03/21/2019	\$311.57
	NATIONAL ASSOCIATION FOR	03/28/2019	\$990.00
			\$2,261.56
SYNDIA HILL	D J WALL-ST-JOURNAL	03/03/2019	\$44.99
	SCANTRON CORPORATION	03/01/2019	\$161.01
	BCE SOUTH	03/14/2019	\$26.71
			\$232.71
TALIM LESSANE	PAPA JOHNS #3756	03/10/2019	\$334.50
	PAPA JOHNS #3756	03/24/2019	\$324.51
	THE CHARLESTON STAGE COMP	03/26/2019	\$1,040.75
	CRACKER BARREL #446 ORANG	03/27/2019	\$429.88
	TASTE OF ETHIOPIA	03/28/2019	\$673.72
			\$2,803.36
TAMARA ROSAS-BOSSAK	FACEBK V6L6EKNSQ2	02/28/2019	\$66.78
	Amazon web services	03/03/2019	\$34.20
	EIG CONSTANTCONTACT.COM	03/04/2019	\$49.05
	KITTYHAWKCONSULTING	03/08/2019	\$1,750.00
	GAYLORD BROS INC	03/09/2019	\$45.68
	REV.COM	03/08/2019	\$994.00
	PREY, INC.	03/15/2019	\$306.08
	SCREENSCAPE NETWORK	03/18/2019	\$20.00
	DNH DOMAIN HOSTING SRVCS	03/20/2019	\$58.68
	BC.BASECAMP 2 2431552	03/20/2019	\$20.00
	GAYLORD BROS INC	03/24/2019	\$52.46
	EVENT TICKET 24 APR	03/25/2019	\$516.47
	DEMCO INC	03/27/2019	\$196.99
			\$4,110.39
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	03/11/2019	\$190.40
	DIAMOND SPRINGS WATER	03/20/2019	\$80.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$270.79
TARA SCOZZARO	COLLOFCHAR 4210	03/07/2019	\$10.45
	FORMS AND SUPPLY - AOPD	03/07/2019	\$70.74
	DUNKIN #301850 Q35	03/11/2019	\$55.55
	PIGGLY WIGGLY #199	03/11/2019	\$18.46
	AMZN Mktp US MI1Z34R42	03/14/2019	\$136.17
	MOES MM#2040	03/21/2019	\$237.98
			\$529.35
TERESA MATTIE	SNYDER PARTY RENTAL INC	03/05/2019	\$459.98
	CWRV SALES CHARLESTON	03/06/2019	\$229.18
	US AWARDS INC	03/07/2019	\$483.27
	COMCAST	03/09/2019	\$315.06
	COMCAST	03/09/2019	\$267.68
	COMCAST	03/09/2019	\$91.62
	COMCAST	03/09/2019	\$297.82
	COMCAST	03/09/2019	\$393.27
	MUSIC&ARTS.COM	03/07/2019	\$301.48
	DTV DIRECTV SERVICE	03/14/2019	\$795.19
	ZZOUNDS.COM	03/19/2019	\$340.95
	ZZOUNDS.COM	03/19/2019	\$348.69
	SNYDER PARTY RENTAL INC	03/21/2019	\$160.88
	4TE SONITROL SECURITY SYS	03/26/2019	\$137.20
			\$4,622.27
TERESA MCNERNEY	OFFICE DEPOT #1214	02/28/2019	\$370.55
	MICHAELS STORES 1241	03/12/2019	\$13.07
	STAPLES 00115832	03/12/2019	\$63.19
	STAPLES 00115832	03/12/2019	\$10.88
			\$457.69
THOMAS CARROLL	APPLE STORE #R318	03/05/2019	\$86.11
			\$86.11
THOMAS CUNNEFF	CASE	03/02/2019	\$110.00
	CASE	03/02/2019	\$110.00
	EUROPEAN AND PACIFIC STAR	03/26/2019	\$100.00
			\$320.00
THOMAS WOELFEL	U-HAUL MOVING & STORAGE A	03/06/2019	\$490.20
			\$490.20
TIFFANY GAMMELL	FACEBK NGF2YKJ5L2	02/28/2019	\$60.63
	PAPERLESS POST	03/14/2019	\$10.90
	INVOICEHOME.COM	03/20/2019	\$5.00
	CANVA 02271-7116176	03/22/2019	\$12.95
			\$89.48
TIMOTHY AGEE	COLLOFCHAR 4210	02/28/2019	\$10.42
	PARTS GEEK, LLC	02/28/2019	\$150.90
	AED SUPERSTORE	03/13/2019	\$1,504.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,666.00
TIMOTHY CALLAHAN	B&H PHOTO 800-606-6969	03/11/2019	\$85.48
			\$85.48
TINA ROGONIA	CVS/PHARMACY #01039	03/12/2019	\$55.00
	Amazon Prime	03/13/2019	\$7.07
	STAPLES 00115832	03/13/2019	\$196.13
	WM SUPERCENTER #3367	03/16/2019	\$6.19
	ALL AMERICAN AWARDS INC	03/28/2019	\$35.97
			\$300.36
TRACEY HUNTER-DONIGER	DOLLAR TREE	03/05/2019	\$66.34
	DOLLAR-GENERAL #1772	03/05/2019	\$36.92
	MONTESSORI SERVICES	03/07/2019	\$94.95
	FAMILY DOLLAR #2737	03/08/2019	\$19.62
	SERVESCAPE INCORPORATED	03/27/2019	\$137.46
			\$355.29
TRACY BURKETT	CVS/PHARMACY #01039	03/21/2019	\$13.74
			\$13.74
TRACY JANIK	COLLEGE READING AND LE	02/27/2019	\$250.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$8.72
	FORMS AND SUPPLY - AOPD	03/01/2019	\$13.41
	FORMS AND SUPPLY - AOPD	02/28/2019	\$50.75
			\$322.88
USIADEAN CHILDS	DIAMOND SPRINGS WATER	02/28/2019	\$10.14
	DISCOURSE.ORG	02/28/2019	\$15.00
	WWW.GLASSDOOR.COM	02/28/2019	\$249.00
	Amazon.com MIOKC5DY0	03/01/2019	\$52.95
	LINODE.COM	03/01/2019	\$10.00
	Amazon.com MI3SY2DKO	03/01/2019	\$174.24
	SP CHRONICLE STORE	03/04/2019	\$621.00
	DRI ENDNOTE	03/06/2019	\$99.95
	B&H PHOTO 800-606-6969	03/05/2019	\$36.95
	AMZN Mktp US MI62679S0	03/05/2019	\$144.99
	HOPKINS FULFILLMENT SVCS	03/05/2019	\$39.95
	AMZN Mktp US MI63I0UF0	03/06/2019	\$40.00
	AMZN Mktp US MI31F6ID0	03/07/2019	\$129.93
	SMITH RUBBER STAMP & SEAL	03/08/2019	\$19.83
	Amazon.com MW1210F81	03/10/2019	\$61.89
	AMZN Mktp US MW9E16OT0	03/12/2019	\$383.10
	SOLARWINDS	03/12/2019	\$505.45
	AMZN MKTP US MI2RZ4UM2 AM	03/13/2019	\$28.99
	FACEBK XSPSTJWU52	03/16/2019	\$20.99
	WWW.GLASSDOOR.COM	03/15/2019	\$229.11
	VUE VMWARE CERT PRO	03/18/2019	\$125.00
	ALL AMERICAN AWARDS INC	03/18/2019	\$39.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	PLURALSIGHT	03/18/2019	\$216.91
	AMZN Mktp US MW4I680U0	03/21/2019	\$31.62
	GOOD E-LEARNING	03/22/2019	\$423.20
	AMZN Mktp US MW6HT9152	03/27/2019	\$53.40
	HILTI INC	03/28/2019	\$509.43
	HILTI INC	03/28/2019	\$257.13
	DISCOURSE.ORG	03/28/2019	\$15.00
			\$4,545.12
VERONCIA BUTLER	Amazon MP3 MI7HA8V92	03/01/2019	\$0.29
	HARRIS TEETER #0277	03/05/2019	\$45.11
	HARRIS TEETER #0277	03/05/2019	\$2.03
	OLD SLAVE MART MUSEUM	03/28/2019	\$152.00
	AAR MEMBERSHIP	03/28/2019	\$190.00
			\$389.43
WANDA WHITLEY	ALL AMERICAN AWARDS INC	03/21/2019	\$23.98
	AMZN Mktp US MW8JE3510	03/28/2019	\$14.36
	AMZN MKTP US MW71Z0GP2 AM	03/28/2019	\$66.73
	FORMS AND SUPPLY - AOPD	03/27/2019	\$84.14
			\$189.21
WENDY WILLIAMS	NATIONAL INSITUTE OF GOVE	03/22/2019	\$771.00
	SHI INTERNATIONAL CORP	03/26/2019	\$401.12
	FORMS AND SUPPLY - AOPD	03/26/2019	\$29.29
			\$1,201.41
WHITNEY BROWN	OTC BRANDS, INC.	03/15/2019	\$81.47
	OTC BRANDS, INC.	03/14/2019	\$173.97
	AMZN Mktp US MW3QQ4J11	03/16/2019	\$12.41
	AMZN Mktp US MW07E3JU1	03/15/2019	\$57.76
	AMZN Mktp US MW4LX1081	03/19/2019	\$61.15
	AMZN Mktp US MW8N84LH2	03/19/2019	\$79.60
	SQ DJSCRIB	03/21/2019	\$600.00
	SOUTH CAROLINA PRESS SERV	03/25/2019	\$70.00
	WILEY BOOK PUBLISHERS	03/28/2019	\$173.47
			\$1,309.83
WILLIAM CHASE	THE ALLEY	03/12/2019	\$280.00
			\$280.00
WILLIAM FLEMING	QPR FC TRUST	02/28/2019	\$799.60
	KUDU COFFEE & CRAFT BEER	03/02/2019	\$98.01
	TST STELLA CHARLESTON	03/06/2019	\$239.69
	COLLOFCHAR 4210	03/11/2019	\$89.77
			\$1,227.07
WILLIAM HERKERT	PALMETTO STATE ARMORY	03/18/2019	\$41.40
			\$41.40
WILLIAM MARCHANT III	CVS/PHARMACY #01039	03/04/2019	\$20.41
	COSTCO WHSE#1319	03/06/2019	\$84.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MARCHANT III	HARRIS TEETER #0365	03/10/2019	\$56.28
	COSTCO WHSE#1319	03/13/2019	\$53.24
	CVS/PHARMACY #01039	03/18/2019	\$22.06
	COSTCO WHSE#1319	03/20/2019	\$39.04
	LATITUDE 3 MEDIA GROUP	03/27/2019	\$925.00
	MELLOW MUSHROOM	03/28/2019	\$77.67
			\$1,277.88
YVETTE LAMBRIGHT	BCE SOUTH	03/11/2019	\$21.53
	ALL AMERICAN AWARDS INC	03/22/2019	\$15.49
	DIAMOND SPRINGS WATER	03/26/2019	\$40.19
		\$77.21	
ZACH ADAMS	MEYERPT	03/01/2019	\$37.13
	PERFORMANCE HEALTH SUP	03/10/2019	\$529.95
	LOWES #00661	03/21/2019	\$46.55
	MYBENEFITSKEEPER.COM	03/22/2019	\$146.15
	MYBENEFITSKEEPER.COM	03/22/2019	\$146.15
	APPLE STORE #R318	03/25/2019	\$95.92
	SP OXFORD DIAMOND CO	03/28/2019	\$247.50
		\$1,249.35	
ZIPORA ANCRUM	PASCO SCIENTIFIC	03/01/2019	\$582.01
	CVS/PHARMACY #01039	03/08/2019	\$5.32
	HP HP.COM STORE	03/11/2019	\$318.60
	FORMS AND SUPPLY - AOPD	03/11/2019	\$36.96
	FORMS AND SUPPLY - AOPD	03/12/2019	\$82.97
	HP HP.COM STORE	03/15/2019	\$343.32
	FORMS AND SUPPLY - AOPD	03/18/2019	\$33.42
	Amazon.com MW8TF8NP2	03/22/2019	\$116.30
	BRAND MANAGEMENT GROUP	03/25/2019	\$19.56
	4IMPRINT	03/26/2019	\$533.08
	MEGADEPOT.COM	03/27/2019	\$1,415.50
	HP HP.COM STORE	03/27/2019	\$201.98
			\$3,689.02

Total for COLLEGE OF CHARLESTON:**\$483,432.82**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SLOAN APPLIANCE SERVICE	03/20/2019	\$95.00
	SLOAN APPLIANCE SERVICE	03/25/2019	\$221.64
	COLUMBIA OFFICE FURNITU	03/28/2019	\$96.12
			\$412.76

Total for COMMISSION ON INDIGENT DEFENSE: \$412.76

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	CANON SOLUTIONS AMER INC	03/13/2019	\$272.04
	BCT	03/21/2019	\$63.54
	FORMS AND SUPPLY - AOPD	03/22/2019	\$100.06
	GFOASC 2019 SPRING CON	03/27/2019	\$207.00
	GFOASC 2019 SPRING CON	03/27/2019	\$207.00
	GFOASC 2019 SPRING CON	03/28/2019	\$103.50
			\$953.14

Total for COMPTROLLER GENERAL:

\$953.14

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount	
CARLOS BURNS	Twitter Online Ads	02/28/2019	\$100.00	
	SMITH RUBBER STAMP & SEAL	03/01/2019	\$120.96	
	Twitter Online Ads	03/02/2019	\$11.00	
	THE STATE NEWSPAPER	03/01/2019	\$100.00	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$29.60	
	PINE PRESS PRINTING	03/06/2019	\$226.80	
	MANAGEDPRINT	03/08/2019	\$1,618.51	
	Twitter Online Ads	03/09/2019	\$38.50	
	STAPLS7214893315000001	03/12/2019	\$228.07	
	STAPLS7214893315000002	03/12/2019	\$9.29	
	LEADSONLINE LLC	03/14/2019	\$1,578.00	
	Twitter Online Ads	03/16/2019	\$21.90	
	FACEBK HBW4DK2HU2	03/19/2019	\$254.99	
	MSU PAYMENTS	03/18/2019	\$875.00	
	MECKLENBURG TIMES SUBSCRI	03/22/2019	\$269.00	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$208.86	
	Twitter Online Ads	03/23/2019	\$37.45	
	SUN SOLUTIONS	03/28/2019	\$867.40	
	STAPLS7215584330000001	03/28/2019	\$86.35	
	CLEARBAGS	03/27/2019	\$132.78	
				\$6,814.46

Total for CONSUMER AFFAIRS COMM:**\$6,814.46**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LEE TRANSPORT EQUIPMENT	03/25/2019	\$645.30
			\$645.30
ALLEN DEAN	BRUNSON SUPPLY AND ACE	02/28/2019	\$280.76
	AMZN Mktp US MI2HR1791	03/02/2019	\$138.57
	MARK'S PLUMBING PARTS	03/05/2019	\$268.87
	JOHNSTONE SUPPLY 394	03/11/2019	\$148.07
	WALSH SUPPLY	03/13/2019	\$53.21
	Amazon.com MW8CT7ZIO	03/14/2019	\$117.12
	Amazon Prime	03/17/2019	\$14.03
	AMZN Mktp US MW5944TT1	03/15/2019	\$68.21
	BRUNSON SUPPLY AND ACE	03/16/2019	\$146.17
	Amazon.com MW8X27ZDO	03/15/2019	\$106.42
	AMAZON.COM MW2UJ4TJ0 AMZN	03/19/2019	\$44.09
	SQ GOLF CART COUNT	03/28/2019	\$269.57
			\$1,655.09
BARRY MORRIS	IBI - SUPPLYWORKS #2251	02/28/2019	\$474.80
	CONSOLIDATED LAUNDRY	02/28/2019	\$263.96
	2446 CED	03/04/2019	\$254.77
	FASTENAL COMPANY01	03/04/2019	\$253.71
	PALMETTO GLASS INC	03/07/2019	\$123.27
	eReplacementparts.com	03/11/2019	\$31.66
	FASTENAL COMPANY01	03/12/2019	\$145.80
	HOG SLAT NEWTON GROVE,	03/14/2019	\$285.34
	FASTENAL COMPANY01	03/18/2019	\$199.45
	BEARING DIST COLUMBIA	03/21/2019	\$301.17
			\$2,333.93
BRENTON RICARD	NEWBERRY FEED	02/28/2019	\$949.20
	WAL-MART #4420	03/04/2019	\$42.67
	SEEDWAY LLC 00090019	03/18/2019	\$1,504.00
	SMITH RUBBER STAMP & SEAL	03/27/2019	\$39.91
		\$2,535.78	
BRITTANY DRIGGERS	PARTY CITY BOPIS	03/05/2019	\$25.89
	WM SUPERCENTER #5318	03/05/2019	\$5.16
	PARTY CITY 1056	03/05/2019	\$40.69
	PARTY CITY 1056	03/06/2019	\$9.62
		\$81.36	
CHAD BYRD	LOWES #00907	02/28/2019	\$12.87
	LOWES #00907	03/18/2019	\$54.58
		\$67.45	
CLIFF RAY	LOWES #00385	03/27/2019	\$110.98
	ACADEMY SPORTS #136	03/28/2019	\$259.14
	TRACTOR SUPPLY # 1365	03/28/2019	\$41.03
		\$411.15	
DARRELL STOTTS	AMZN Mktp US MI4X59RC1	03/05/2019	\$31.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	RASIXCC INC	03/08/2019	\$138.56
	AMERICAN TIME DATA	03/12/2019	\$199.28
	Amazon.com MW7IX74W0	03/13/2019	\$96.48
	AMZN MKTP US MW4SV0CI2 AM	03/17/2019	\$35.91
	Amazon Prime	03/18/2019	\$14.03
	AMERICAN TIME DATA	03/26/2019	\$103.79
	AMERICAN TIME DATA	03/26/2019	\$104.76
	RASIXCC INC	03/27/2019	\$218.93
	BRON TAPES OF COLORADO	03/27/2019	\$158.36
			\$1,102.08
DAVID DESOUSA	IN GKL PRODUCTS INC	02/28/2019	\$281.00
	GRIZZLY INDUSTRIAL PHONE	02/28/2019	\$45.30
	W C ROUSE AND SONS INC	03/05/2019	\$83.72
	I-CON SYSTEMS. INC	03/05/2019	\$201.56
	ACE GLASS CO INC	03/06/2019	\$321.46
	GRIZZLY INDUSTRIAL PHONE	03/07/2019	\$46.38
	NORTHERN TOOL EQUIP SC	03/06/2019	\$32.09
	TRG	03/07/2019	\$94.08
	NORTHERN TOOL EQUIP SC	03/11/2019	\$37.43
	PROF PLUMBING GROUP	03/13/2019	\$117.07
	THE HOME DEPOT #1112	03/13/2019	\$198.59
	W C ROUSE AND SONS INC	03/13/2019	\$410.99
	MSC	03/16/2019	\$296.88
	W C ROUSE AND SONS INC	03/14/2019	\$598.49
	LOWES #00385	03/20/2019	\$45.10
	W C ROUSE AND SONS INC	03/19/2019	\$538.51
	NORTHERN TOOL EQUIP SC	03/22/2019	\$267.49
	NORTHERN TOOL EQUIP SC	03/21/2019	\$21.39
	LOWES #00385	03/27/2019	\$111.54
	THE HOME DEPOT #1112	03/27/2019	\$41.15
MSC	03/29/2019	\$33.65	
			\$3,823.87
DAVID WINBURN	PTOUCHEDIRECT.COM	02/28/2019	\$196.69
	OFFICE DEPOT #1214	03/04/2019	\$294.38
	OFFICE DEPOT #1214	03/04/2019	\$115.55
	OFFICE DEPOT #1214	03/05/2019	\$3.66
	WINSUPPLY LEXINGTON SC	03/25/2019	\$718.02
			\$1,328.30
DEAN GANGALE	CAROLINA PCO SUPPLY	03/01/2019	\$124.66
			\$124.66
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	03/11/2019	\$51.26
	LD PRODUCTS	03/18/2019	\$190.04
	OTC BRANDS, INC.	03/22/2019	\$92.16
	WALMART.COM 8009666546	03/22/2019	\$301.51
	DBC BLICK ART MATERIAL	03/23/2019	\$36.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH MOORE	WALMART.COM 8009666546	03/22/2019	\$275.94	
	PSYCHOLOGICAL ASSESSMENT	03/26/2019	\$1,628.64	
	AMZN Mktp US MW73U50C2	03/26/2019	\$88.54	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$21.58	
	TRIARCO ART, GTA, BENTON	03/26/2019	\$528.40	
			\$3,214.85	
DEBORAH PADGETT	CENTURY GLASS	03/06/2019	\$246.00	
			\$246.00	
DIRK IRICK	JOHNSTONE SUPPLY	02/28/2019	\$160.31	
	EAST COAST METAL DIST 04	02/28/2019	\$291.48	
	LOWES #00528	03/01/2019	\$291.45	
	LOWES #00528	03/01/2019	\$235.84	
	WHOLESALE INDUSTRIAL ELEC	03/01/2019	\$298.43	
	LOWES #00528	03/01/2019	\$290.21	
	METAL SUPERMARKETS	03/04/2019	\$281.99	
	METAL SUPERMARKETS	03/04/2019	\$283.05	
	METAL SUPERMARKETS	03/04/2019	\$198.11	
	BLANCHARD MACHINERY	03/08/2019	\$100.66	
	HI-LINE, INC.	03/08/2019	\$307.76	
	TOTAL MAINTENANCE SOLUTIO	03/12/2019	\$254.23	
	FERGUSON ENT #43	03/12/2019	\$201.29	
	FERGUSON ENT #43	03/12/2019	\$201.29	
	AAA SUPPLY INC	03/12/2019	\$68.50	
	TOTAL MAINTENANCE SOLUTIO	03/12/2019	\$152.28	
	THE HOME DEPOT #1127	03/12/2019	\$11.07	
	WHOLESALE INDUSTRIAL ELEC	03/13/2019	\$297.58	
	LOWES #00528	03/21/2019	\$126.64	
	FERGUSON ENT #43	03/22/2019	\$222.76	
	FORTILINE-GREENVILLE	03/22/2019	\$163.55	
	FERGUSON ENT #43	03/22/2019	\$74.25	
	SPARTAN TOOL 2	03/22/2019	\$282.48	
	AMZN Mktp US MW5R56GE2	03/28/2019	\$105.95	
				\$4,901.16
	DONALD CARPENTER	THE HOME DEPOT #1120	03/06/2019	\$125.40
		THE HOME DEPOT #1120	03/21/2019	\$132.39
WHOLESALE INDUSTRIAL ELEC		03/27/2019	\$26.69	
TRACTOR SUPPLY # 1349		03/27/2019	\$71.79	
			\$356.27	
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	03/27/2019	\$144.87	
			\$144.87	
EVERETT BRADLEY	SUNBELT RENTALS #009	02/28/2019	\$444.00	
	LOWES #00385	02/28/2019	\$310.34	
	LOWES #00385	02/28/2019	\$40.82	
	LOWES #00385	03/01/2019	\$119.77	
	WEB DON INC (COLUMBIA)	02/28/2019	\$327.81	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT BRADLEY	LOWES #00385	03/04/2019	\$1,242.22	
	SOX FENCE & SUPPLY CO INC	03/04/2019	\$181.90	
	RICHLAND INDUSTRIAL	03/05/2019	\$108.89	
	ROSE TALBERT PAINT COMPAN	03/06/2019	\$359.01	
	CONCRETE SUPPLY CO LLC	03/04/2019	\$1,339.64	
	CONCRETE SUPPLY CO LLC	03/06/2019	\$1,669.50	
	THE HOME DEPOT #1112	03/08/2019	\$267.84	
	THE HOME DEPOT #1112	03/11/2019	\$25.65	
	LOWES #00385	03/15/2019	\$148.09	
	LOWES #00385	03/19/2019	\$231.83	
	DAL-TILE #216 W COLUMBIA	03/20/2019	\$56.82	
	ROSE TALBERT PAINT COMPAN	03/20/2019	\$843.14	
	LOWES #00385	03/21/2019	\$304.41	
	DILLON SUPPLY COMPANY	03/22/2019	\$279.69	
	LOWES #00385	03/26/2019	\$165.62	
	GUARANTEED SUPPLY CO11	03/28/2019	\$159.84	
	LOWES #00385	03/28/2019	\$146.44	
				\$8,773.27
	EVERETT MANNING	LOWES #00385	03/04/2019	\$304.46
		HARBOR FREIGHT TOOLS 103	03/04/2019	\$99.92
BEST PLUMBING SPECIALTIES		03/06/2019	\$298.03	
LOWES #01066		03/17/2019	\$77.34	
BEST PLUMBING SPECIALTIES		03/18/2019	\$259.20	
SHERWIN WILLIAMS 702152		03/21/2019	\$49.36	
SHERWIN WILLIAMS 702152		03/21/2019	\$180.31	
LOWES #00385		03/21/2019	\$235.49	
			\$1,504.11	
FRANKLIN STURKIE	LOWES #01751	03/03/2019	\$665.05	
	LOWES #01751	03/01/2019	\$475.95	
	LOWES #01751	03/05/2019	\$737.12	
	TRACTOR SUPPLY #104	03/05/2019	\$900.07	
	CONCRETE SUPPLY CO LLC	03/01/2019	\$1,203.12	
	CONCRETE SUPPLY CO LLC	03/04/2019	\$1,203.12	
	LOWES #00626	03/07/2019	\$88.68	
	MYWOODCUTTERS/SHELIXHEADS	03/06/2019	\$206.70	
	MCCALL'S INC #5	03/08/2019	\$507.65	
	LOWES #01751	03/09/2019	\$630.78	
	LOWES #01751	03/08/2019	\$392.17	
	CONCRETE SUPPLY CO LLC	03/07/2019	\$1,501.20	
	LOWES #01751	03/12/2019	\$810.56	
	ADVANCE AUTO PARTS #5050	03/13/2019	\$100.42	
	LOWES #01751	03/14/2019	\$508.68	
LOWES #00358	03/28/2019	\$5.98		
			\$9,937.25	
GENE BRINSON	CPS- Columbia SC 74	02/25/2019	\$142.42	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GENE BRINSON	W C ROUSE AND SONS INC	03/01/2019	\$51.69	
	CPS- Columbia SC 74	02/27/2019	\$96.87	
	W C ROUSE AND SONS INC	03/01/2019	\$762.22	
	C C BOILER SALES SERV	03/04/2019	\$1,926.72	
	JOHNSTONE SUPPLY 394	03/04/2019	\$29.81	
	CES 26	03/05/2019	\$567.00	
	W C ROUSE AND SONS INC	03/05/2019	\$46.85	
	W C ROUSE AND SONS INC	03/05/2019	\$374.95	
	JOHNSTONE SUPPLY 394	03/05/2019	\$24.82	
	JOHNSTONE SUPPLY 394	03/06/2019	\$1,031.29	
	CPS- Columbia SC 74	03/06/2019	\$498.46	
	HOFFMAN & HOFFMAN	03/11/2019	\$946.73	
	HOFFMAN & HOFFMAN	03/11/2019	\$118.06	
	JOHNSTONE SUPPLY 394	03/11/2019	\$489.60	
	JOHNSTONE SUPPLY 394	03/12/2019	\$115.86	
	BEARING DIST COLUMBIA	03/15/2019	\$49.00	
	DILLON SUPPLY COMPANY	03/15/2019	\$21.25	
	JOHNSTONE SUPPLY COLUMB	03/14/2019	\$151.21	
	JOHNSTONE SUPPLY 394	03/15/2019	\$1,997.99	
	PACE ADAMS	03/15/2019	\$355.32	
	CPS- Columbia SC 74	03/04/2019	\$62.64	
	CPS- Columbia SC 74	03/15/2019	\$25.92	
	CPS- Columbia SC 74	03/04/2019	\$540.00	
	CPS- Columbia SC 74	03/05/2019	\$869.40	
	CPS- Columbia SC 74	03/07/2019	\$1,188.00	
	C C BOILER SALES SERV	03/21/2019	\$575.43	
	CPS- Columbia SC 74	03/21/2019	\$190.07	
	CPS- Columbia SC 74	03/05/2019	\$486.00	
	CPS- Columbia SC 74	03/21/2019	\$372.60	
				\$14,108.18
	GEORGE DELOACH	LOWES #00518	02/28/2019	\$144.93
		SHERWIN WILLIAMS 702557	03/12/2019	\$258.50
				\$403.43
GEORGE W LAMBERT	HARBOR FREIGHT TOOLS 103	02/28/2019	\$47.05	
	OREILLY AUTO #1592	02/28/2019	\$285.55	
	KIMBALL MIDWEST	02/28/2019	\$305.64	
	ACME CART PARTS & SUPPLY	02/28/2019	\$764.64	
	CARTS-N-KITS	03/01/2019	\$1,123.50	
	ACME CART PARTS & SUPPLY	03/01/2019	\$527.04	
	NORTHERN TOOL EQUIP SC	02/28/2019	\$62.04	
	BANDIT TRANSPORT	03/01/2019	\$259.90	
	PEPBOYS STORE 134	03/01/2019	\$145.79	
	LEE TRANSPORT EQUIPMENT	03/04/2019	\$1,188.00	
	KIMBALL MIDWEST	03/04/2019	\$378.43	
	KIMBALL MIDWEST	03/04/2019	\$449.18	
	PALMETTO FARM SUPPLY 2	03/05/2019	\$64.54	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	WILLIAMS TIRE SERVICE	03/05/2019	\$33.00
	FAST RUN ENTERPRISES	03/06/2019	\$1,644.79
	NORTHERN TOOL EQUIP SC	03/05/2019	\$110.68
	KD INDUSTRIAL SUPPLY	03/06/2019	\$861.30
	BTS #16	03/06/2019	\$499.25
	KEEP-FILL INC	03/07/2019	\$428.06
	LUCAS AUTO 1175937	03/06/2019	\$251.11
	MONROES POWER EQUIPMENT	03/08/2019	\$487.30
	L T ENTERPRISES	03/08/2019	\$425.00
	KD INDUSTRIAL SUPPLY	03/08/2019	\$819.72
	OFFICE DEPOT #332	03/08/2019	\$74.80
	HARBOR FREIGHT TOOLS 103	03/11/2019	\$213.32
	HANDI-CLEAN PRODUCTS	03/11/2019	\$906.58
	M & M TIRE	03/12/2019	\$158.86
	NORTHERN TOOL EQUIP SC	03/11/2019	\$278.19
	L T ENTERPRISES	03/12/2019	\$600.00
	KIMBALL MIDWEST	03/12/2019	\$253.36
	BANDIT TRANSPORT	03/13/2019	\$102.38
	WEST END TIRE LLC	03/13/2019	\$64.14
	BANDIT TRANSPORT	03/13/2019	\$180.19
	MONROES POWER EQUIPMENT	03/13/2019	\$293.58
	UNITED EQUIPMENT SALES	03/13/2019	\$1,728.00
	BANDIT TRANSPORT	03/13/2019	\$180.19
	BANDIT TRANSPORT	03/13/2019	\$180.19
	BANDIT TRANSPORT	03/13/2019	\$192.16
	AMERICAN WRECKER SALES	03/14/2019	\$326.91
	BEST BUY 00002642	03/14/2019	\$108.97
	ACME CART PARTS & SUPPLY	03/14/2019	\$1,533.60
	MONROES POWER EQUIPMENT	03/15/2019	\$184.70
	GOODYEAR AUTO SVS CT 2362	03/15/2019	\$128.47
	BANDIT TRANSPORT	03/15/2019	\$360.37
	SPARROW & KENNEDY TRACTOR	03/18/2019	\$171.84
	SQ DUKES EQUIPMENT	03/18/2019	\$63.09
	GALEANA CHRYSLER CASHIER	03/18/2019	\$161.24
	KEEP-FILL INC	03/19/2019	\$1,102.46
	LUCAS AUTO 1175937	03/19/2019	\$572.29
	BURNS FORD MERCURY INC	03/20/2019	\$35.23
	SAFELITE AUTOGLASS	03/20/2019	\$396.57
	KD INDUSTRIAL SUPPLY	03/21/2019	\$953.26
	PEPBOYS STORE 134	03/20/2019	\$64.25
	BEST BUY 00002642	03/21/2019	\$38.51
	MONROES POWER EQUIPMENT	03/22/2019	\$390.68
	OREILLY AUTO #1592	03/22/2019	\$79.50
	KIMBALL MIDWEST	03/26/2019	\$195.70
	CARQUEST AUTO SUPPLY	03/27/2019	\$49.22
	L T ENTERPRISES	03/27/2019	\$350.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	L T ENTERPRISES	03/28/2019	\$475.00
	RUSHING AUTOMOTIVE LLC	03/28/2019	\$460.50
	RUSHING AUTOMOTIVE LLC	03/28/2019	\$538.79
	WHITES SERVICE CENTER	03/27/2019	\$351.04
			\$25,659.64
HAROLD KEVIN JONES	CARQUEST 1385	03/05/2019	\$199.50
	CARQUEST 1385	03/05/2019	\$261.44
	CARQUEST 1385	03/05/2019	\$245.31
	CARQUEST 1385	03/05/2019	\$182.15
	CARQUEST 1385	03/06/2019	\$270.92
	CARQUEST 1385	03/06/2019	\$241.89
	CARQUEST 1385	03/06/2019	\$270.92
	CARQUEST 1385	03/06/2019	\$231.08
	GENERATOR SERVICES INC	03/18/2019	\$899.99
	CARQUEST 1385	03/18/2019	\$713.67
	CARQUEST 1385	03/26/2019	\$143.72
IKE GRAY	GALEANA CHRYSLER PARTS	02/28/2019	\$410.67
	CARTS-N-KITS	03/01/2019	\$1,209.10
	L T ENTERPRISES	03/04/2019	\$575.00
	KD INDUSTRIAL SUPPLY	03/04/2019	\$1,038.66
	FAST RUN ENTERPRISES	03/05/2019	\$2,195.64
	CAPITAL CITY HAULING	03/06/2019	\$976.75
	KD INDUSTRIAL SUPPLY	03/07/2019	\$1,549.89
	FAST RUN ENTERPRISES	03/07/2019	\$1,672.65
	CAROLINA INTL TRUCKS	03/08/2019	\$514.06
	CUMMINS INC - K9	03/08/2019	\$632.58
	TRUCK SUPPLY COMPANY O	03/07/2019	\$717.97
	SOUTHERN	03/11/2019	\$255.80
	UNITED EQUIPMENT SALES	03/12/2019	\$2,106.00
	CAROLINA INTL TRUCKS	03/12/2019	\$47.50
	WW WILLIAMS	03/12/2019	\$2,445.12
	FAST RUN ENTERPRISES	03/13/2019	\$1,916.46
	M & W TOWING LLC	03/12/2019	\$350.00
	CARTS-N-KITS	03/13/2019	\$2,264.66
	CUMMINS INC - K6	03/13/2019	\$938.80
	KD INDUSTRIAL SUPPLY	03/13/2019	\$1,217.70
	AUTO SAFETY GLASS & BUMP	03/15/2019	\$408.89
	BEST BUY 00014662	03/15/2019	\$77.02
	AUTO SAFETY GLASS & BUMP	03/15/2019	\$226.96
	BEST BUY 00015156	03/18/2019	\$77.74
	KD INDUSTRIAL SUPPLY	03/18/2019	\$1,084.59
	CARTS-N-KITS	03/19/2019	\$2,476.22
	GODFREYS AUTO SALVAGE	03/19/2019	\$918.00
	L T ENTERPRISES	03/21/2019	\$400.00
	KD INDUSTRIAL SUPPLY	03/26/2019	\$1,351.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	MONROES POWER EQUIPMENT	03/28/2019	\$162.91
	CARTS-N-KITS	03/28/2019	\$2,154.45
			\$32,372.87
JAMES OLIN FULMER JR	LOWES #00385	03/05/2019	\$51.04
	CK SUPPLY 238	03/12/2019	\$545.40
	LOWES #00385	03/21/2019	\$549.44
	CK SUPPLY 238	03/22/2019	\$1,351.60
	RICHLAND INDUSTRIAL	03/25/2019	\$203.93
		\$2,701.41	
JASON BECK	ATLANTIC COASTAL SUPPLY	02/28/2019	\$293.04
	SHARE CORPORATION	02/28/2019	\$224.70
	ATLANTIC COASTAL SUPPLY	03/05/2019	\$296.00
	ATLANTIC COASTAL SUPPLY	03/06/2019	\$299.85
	ELECTRIC MOTOR AND REPAI	03/06/2019	\$263.03
	ATLANTIC COASTAL SUPPLY	03/07/2019	\$268.42
	ATLANTIC COASTAL SUPPLY	03/11/2019	\$295.69
	ATLANTIC COASTAL SUPPLY	03/12/2019	\$294.57
	NEWARK US 00000075	03/16/2019	\$57.52
	ZORO TOOLS INC	03/16/2019	\$41.54
	ATLANTIC COASTAL SUPPLY	03/19/2019	\$105.22
	MOMAR, INC	03/19/2019	\$277.89
	NCH CORPORATION 972438	03/20/2019	\$152.18
	MOMAR, INC	03/21/2019	\$267.13
	ATLANTIC COASTAL SUPPLY	03/22/2019	\$100.63
	UNITED REFRIG BR #U2	03/28/2019	\$166.42
	AIRGAS SOUTH	03/28/2019	\$162.86
			\$3,566.69
JEANNIE ABSTON MORRIS	USA BLUE BOOK	03/01/2019	\$454.11
	USA BLUE BOOK	03/14/2019	\$476.27
	ZORO TOOLS INC	03/15/2019	\$250.60
	USA BLUE BOOK	03/28/2019	\$49.61
		\$1,230.59	
JEFF COUNTRYMAN	LOWES #02595	03/01/2019	\$60.39
	LOWES #02595	03/07/2019	\$81.19
	GATEWAY SUPPLY COMPANY	03/11/2019	\$174.17
	AIRGAS SOUTH	03/26/2019	\$93.24
		\$408.99	
JOHN DOUGLAS	CES 26	03/06/2019	\$15.02
	CES 26	03/11/2019	\$45.04
	NORFOLK WIRE AND ELECTRON	03/13/2019	\$314.02
	GRAYBAR ELECTRIC COMPANY	03/20/2019	\$41.54
		\$415.62	
JOHN SHEPHERD	BAVCO	02/27/2019	\$40.10
	WINSUPPLY LEXINGTON SC	02/28/2019	\$1,644.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	GAMUT SUPPLY LLC	03/05/2019	\$237.23
	ZORO TOOLS INC	03/07/2019	\$573.73
	ALCAM INC	03/12/2019	\$946.68
	FULL SOURCE LLC	03/13/2019	\$84.23
	EVERYTHING2GO.COM LLC	03/13/2019	\$138.24
	ZORO TOOLS INC	03/15/2019	\$149.42
	ZORO TOOLS INC	03/15/2019	\$410.92
	ZORO TOOLS INC	03/21/2019	\$821.86
	MOMAR, INC	03/22/2019	\$1,594.02
	AMZN Mktp US MW9LZ6100	03/22/2019	\$252.46
	LOWES #00385	03/25/2019	\$30.33
	SHARE CORPORATION	03/28/2019	\$439.03
			\$7,362.43
JONATHAN ECKSTROM	STAPLES 00106567	02/27/2019	\$83.18
	STAPLES 00106567	02/28/2019	\$72.23
	STAPLES 00106567	02/28/2019	\$59.21
	MICHAELS STORES 2113	03/19/2019	\$4.04
		\$218.66	
JONATHAN JONES	UNITED REFRIG INC 486	03/04/2019	\$513.69
	LOWES #00385	03/05/2019	\$589.18
	LOWES #00385	03/06/2019	\$86.29
	LOWES #00385	03/14/2019	\$219.20
	LOWES #00385	03/14/2019	\$77.72
	LOWES #00385	03/14/2019	\$166.26
	PRO KITCHEN ONLINE	03/22/2019	\$52.74
		\$1,705.08	
KATHY MARSALCO	EB 6TH ANNUAL PALMETT	03/01/2019	\$250.94
	STAPLES 00106567	03/05/2019	\$50.20
	FORMS AND SUPPLY - AOPD	03/08/2019	\$744.49
	QUALITY LOGO PRODUCTS	03/19/2019	\$426.79
	SOUTH CAROLINA DENTAL	03/19/2019	\$35.00
	QUALITY LOGO PRODUCTS	03/20/2019	\$683.58
		\$2,191.00	
KENRICK SKINNER	THE HOME DEPOT #1112	02/27/2019	\$26.61
	ATLANTIC COASTAL SUPPLY	02/28/2019	\$278.06
	ATLANTIC COASTAL SUPPLY	03/01/2019	\$291.17
	SHERWIN WILLIAMS 702152	03/01/2019	\$256.02
	FERGUSON ENT #27	03/01/2019	\$156.45
	ATLANTIC COASTAL SUPPLY	03/04/2019	\$299.49
	ATLANTIC COASTAL SUPPLY	03/05/2019	\$291.39
	FERGUSON ENT #27	03/07/2019	\$187.84
	THE HOME DEPOT #1112	03/11/2019	\$253.01
	THE HOME DEPOT #1112	03/15/2019	\$88.96
	UNITED REFRIG BR #U2	03/18/2019	\$194.19
	AIRGAS SOUTH	03/19/2019	\$27.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	FERGUSON ENT #27	03/21/2019	\$269.50
	FERGUSON ENT #27	03/21/2019	\$303.40
	FASTENAL COMPANY01	03/25/2019	\$48.01
	THE HOME DEPOT #1112	03/26/2019	\$50.75
			\$3,022.42
LARRY GRIGGS	MCMASTER-CARR	03/05/2019	\$157.53
	CAUSEYS HOME CENTER INC.	03/14/2019	\$11.47
	CAUSEYS HOME CENTER INC.	03/26/2019	\$58.29
			\$227.29
LARRY TURNER	U.S. PLASTIC CORPORATION	03/07/2019	\$39.21
	WAWAK	03/12/2019	\$257.94
	SMITH RUBBER STAMP & SEAL	03/27/2019	\$48.60
			\$345.75
LARRY WEST	BEARING DIST SPARTANBRG	03/04/2019	\$278.68
	UNITED REFRIG INC 490	03/04/2019	\$258.78
	PROSOURCE LLC 2	03/06/2019	\$297.26
	FASTENAL COMPANY01	03/12/2019	\$296.27
	BEARING DIST SPARTANBRG	03/12/2019	\$191.74
	PROSOURCE LLC 2	03/13/2019	\$297.82
	FASTENAL COMPANY01	03/18/2019	\$71.63
	GRAYBAR ELECTRIC	03/19/2019	\$246.53
	PROSOURCE LLC 2	03/20/2019	\$277.32
	LOWES #02548	03/20/2019	\$232.30
	PROSOURCE LLC 2	03/27/2019	\$293.40
LAURIE BRANHAM	SMITH RUBBER STAMP & SEAL	03/07/2019	\$128.44
	FORMS AND SUPPLY - AOPD	03/06/2019	\$171.29
			\$299.73
LOHNE SHADY	THE HOME DEPOT #1120	02/28/2019	\$55.21
	CHARLESTON MILL SERVICE	03/01/2019	\$253.91
	VAUGHAN'S INC.	03/01/2019	\$48.83
	AUTOZONE #4878	03/11/2019	\$26.93
	SEEDWAY LLC 00090019	03/11/2019	\$336.93
	SEEDWAY LLC 00090019	03/11/2019	\$840.66
	LOWES #00358	03/13/2019	\$165.98
	DOLLAR GENERAL #13354	03/13/2019	\$10.17
	LOWES #00358	03/19/2019	\$126.24
	BLANCHARD EQUIPMENT - ST	03/19/2019	\$159.66
	LOWCOUNTRY LANDSCAPE SUPP	03/20/2019	\$31.03
	TRACTOR SUPPLY # 1349	03/20/2019	\$122.18
	NAPA AUTO 0024483	03/21/2019	\$269.53
	BEARING DIST CHARLESTON	03/25/2019	\$229.00
	ALLEN AND WEBB	03/25/2019	\$37.72
	ALLEN AND WEBB	03/25/2019	\$242.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,956.08
MARK PIERCE	THE HOME DEPOT #1112	03/01/2019	\$34.84
	LOWES #00385	03/04/2019	\$63.72
	THE HOME DEPOT #1112	03/07/2019	\$169.43
	HOBART ESTORE	03/12/2019	\$246.30
	THE HOME DEPOT #1112	03/15/2019	\$190.27
	ELECTRIC CONTROL & SUPPLY	03/15/2019	\$212.01
	CPS- Columbia SC 74	03/15/2019	\$238.61
	THE HOME DEPOT #1112	03/27/2019	\$22.97
			\$1,178.15
MARVIN POOLE	JOHNSTONE SUPPLY COLUMB	02/28/2019	\$124.93
	CPS- Columbia SC 74	03/05/2019	\$157.10
	CPS- Columbia SC 74	03/21/2019	\$501.12
	DAIKIN APPLIED AMERICA	03/28/2019	\$561.63
	DAIKIN APPLIED AMERICA	03/28/2019	\$312.13
	DAIKIN APPLIED AMERICA	03/28/2019	\$507.37
	DAIKIN APPLIED AMERICA	03/28/2019	\$842.40
	DAIKIN APPLIED AMERICA	03/28/2019	\$650.56
	DAIKIN APPLIED AMERICA	03/28/2019	\$413.12
	DAIKIN APPLIED AMERICA	03/28/2019	\$594.00
			\$4,664.36
MARY BLACKBURN	BLYTHEWOOD BEE COMPANY	03/04/2019	\$33.50
	JOLLY FARMER PRODUCTS US	03/01/2019	\$896.03
	DILLON SEED AND SUPPLY	03/12/2019	\$665.21
	COASTAL LANDSCAPES AND	03/18/2019	\$246.13
	NORTHERN TOOL EQUIP SC	03/18/2019	\$834.59
			\$2,675.46
MATTHIAS BOGGS	FASTENAL COMPANY01	02/28/2019	\$20.15
	NOR NORTHERN TOOL	03/01/2019	\$239.18
	NORTHERN TOOL EQUIP SC	03/06/2019	\$385.20
	KERSHAW HARDWARE & SUPPLY	03/07/2019	\$75.49
	SMITH & JONES JANITORIAL	03/12/2019	\$302.59
	COLT PLUMBING	03/15/2019	\$87.42
	PROF PLUMBING GROUP	03/19/2019	\$301.32
	BEST PLUMBING SPECIALTIES	03/22/2019	\$281.00
	COLT PLUMBING	03/26/2019	\$56.70
			\$1,749.05
MEGAN LEATH	STAPLS7214260581000002	02/28/2019	\$21.00
	THE HOME DEPOT #1120	02/27/2019	\$609.52
	STAPLS7214260581000001	02/28/2019	\$18.66
	STAPLS7214318933000001	03/01/2019	\$174.82
	THE HOME DEPOT #1120	03/01/2019	\$593.78
	LOWES #00626	03/04/2019	\$499.02
	THE HOME DEPOT #1112	03/05/2019	\$77.41
	EPTING DISTRIBUTORS - N C	03/06/2019	\$1,791.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MEGAN LEATH	WASTEQUIP GO TO PARTS CR	03/07/2019	\$75.75	
	SMITH RUBBER STAMP & SEAL	03/08/2019	\$38.33	
	STAPLS7215028659000001	03/13/2019	\$47.81	
	FORMS AND SUPPLY - AOPD	03/13/2019	\$63.18	
	THE OFFICE PAL	03/14/2019	\$86.77	
	DILLON SEED AND SUPPLY	03/18/2019	\$350.86	
	SHERWIN WILLIAMS 702081	03/19/2019	\$552.36	
	RASIXCC INC	03/19/2019	\$141.80	
	IN LYONS ROAR, LLC	03/21/2019	\$76.00	
	LD PRODUCTS	03/25/2019	\$60.46	
	SQ VACUUMS ETC	03/26/2019	\$75.49	
	STAPLS7215721354000002	03/26/2019	\$23.70	
	LOMBART INSTRUMENT	03/27/2019	\$1,459.47	
	QUINCY COMPRESSORS	03/27/2019	\$1,368.92	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$543.79	
	Adams Products 30G Greenv	03/28/2019	\$964.92	
			\$9,715.08	
	MENDEL SCURFIELD	BAKER DISTRIBUTING #501	02/28/2019	\$192.21
		NORTHERN TOOL EQUIP	02/28/2019	\$285.49
THE HOME DEPOT #1103		02/28/2019	\$136.15	
DEALERS INDUSTRIAL EQU		03/09/2019	\$310.70	
BAKER DISTRIBUTING #538		03/12/2019	\$139.30	
CAPITAL ELEC CHARLESTON		03/12/2019	\$280.66	
THE HOME DEPOT 1103		03/12/2019	\$268.21	
ZORO TOOLS INC		03/15/2019	\$342.66	
BAKER DISTRIBUTING #501		03/18/2019	\$47.14	
CHARLESTON WINNELSON C		03/19/2019	\$107.31	
THE HOME DEPOT #1103		03/19/2019	\$161.21	
AMZN Mktp US MW3UH5A32		03/25/2019	\$55.00	
LAZZARS HCRCNOW COM		03/25/2019	\$135.95	
1000BULBS.COM		03/25/2019	\$34.94	
BAKER DISTRIBUTING #538		03/26/2019	\$85.32	
SUPPLYHOUSE.COM		03/26/2019	\$55.75	
AMZN Mktp US MW21130C2		03/26/2019	\$26.88	
LOWES #00497		03/27/2019	\$96.77	
THE HOME DEPOT 1103		03/27/2019	\$253.84	
			\$3,015.49	
MICHELLE ROSS	MSC	03/06/2019	\$1,778.47	
	MSC	03/07/2019	\$129.81	
	STAPLES 00106567	03/12/2019	\$162.30	
	MSC	03/15/2019	\$1,438.04	
	MSC	03/20/2019	\$1,246.45	
	MSC	03/27/2019	\$1,020.82	
	MSC	03/28/2019	\$142.35	
	SCHAEFFER MANUFACTURING	03/27/2019	\$444.52	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,362.76
MYRTLE DEWERDT	MAINSTREAM ENGR/EPA	03/07/2019	\$252.50
	SEABER & AIKEN INC	03/07/2019	\$387.18
	THE HOME DEPOT #1112	03/07/2019	\$376.01
	PALMETTO PAINT SPEC	03/18/2019	\$2,499.34
	LOWES #00626	03/18/2019	\$1,432.51
	LOWES #00528	03/19/2019	\$550.14
	MANN TOOL AND SUPPLY	03/19/2019	\$651.16
	LOWES #00626	03/28/2019	\$2,160.46
			\$8,309.30
NENA STALEY	ENTERPRISE RENT-A-CAR	03/08/2019	\$23.61
			\$23.61
NICHOLAS BRIERLEY	TOOLPARTSDIRECT	03/05/2019	\$106.56
	CONSOLIDATED LAUNDRY	03/19/2019	\$225.59
	GRAYBAR ELECTRIC	03/28/2019	\$155.73
	GRAYBAR ELECTRIC COMPANY	03/28/2019	\$84.49
			\$572.37
PAIGE LOYD	BLANCHARD EQUIPMENT - SW	03/01/2019	\$1,705.09
	BLANCHARD MACHINERY	03/01/2019	\$1,570.84
	FLINT EQUIP W COLUMBIA	03/01/2019	\$128.00
	CAROLINA AGRI-POWER LLC	03/04/2019	\$2,125.00
	CAROLINA COVERS	03/06/2019	\$1,729.00
	SQ ROOKS SMALL ENG	03/07/2019	\$410.50
	VALLEY VET SUPPLY	03/08/2019	\$64.96
	CHARM SCIENCES, INC.	03/14/2019	\$687.00
	FLINT EQUIP W COLUMBIA	03/18/2019	\$1,100.10
	NUTRIEN AG SOLUTION 2009	03/18/2019	\$230.00
	SPARROW & KENNEDY TRACTOR	03/18/2019	\$1,885.95
	Amazon.com MB6FU9U52	03/19/2019	\$127.89
	BULK CONTAINER EXPRESS	03/20/2019	\$2,409.00
	SUMTER MACHINERY CO	03/22/2019	\$85.00
			\$14,258.33
RANDY BRADLEY	LOWES #00385	03/01/2019	\$175.59
	DISTRIBUTION INT'L	03/01/2019	\$162.00
			\$337.59
RICK DORAN	ROTO-MIX, LLC	02/27/2019	\$1,815.44
	CONCRETE SUPPLY CO LLC	02/26/2019	\$2,490.48
	PRO KITCHEN ONLINE	03/04/2019	\$631.48
	NEWBERRY SUPPLY AND EQUIP	03/06/2019	\$516.88
	CAROLINA COVERS	03/08/2019	\$350.00
	GENERATOR SERVICES INC	03/11/2019	\$2,452.49
	GENERATOR SERVICES INC	03/12/2019	\$2,368.50
	HUBBARD SUPPLY	03/12/2019	\$2,473.63
	FLORENCE HYDRAULICS	03/13/2019	\$328.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RICK DORAN	HUBBARD SUPPLY	03/14/2019	\$1,236.82	
	NEWBERRY SUPPLY AND EQUIP	03/14/2019	\$480.22	
	CONCRETE SUPPLY CO LLC	03/11/2019	\$2,412.72	
	DIXIE PRODUCTS	03/14/2019	\$375.00	
	AIRGAS SOUTH	03/15/2019	\$182.04	
	LOWES #00626	03/18/2019	\$184.68	
	LOWES #00907	03/18/2019	\$137.65	
	THE HOME DEPOT #1120	03/18/2019	\$137.12	
	HOG SLAT ONLINE NEWTON	03/19/2019	\$2,141.72	
	LOWES #01751	03/19/2019	\$20.39	
	FASTENAL COMPANY01	03/20/2019	\$106.11	
	T&N SEPTIC TANKS COMPANY	03/21/2019	\$650.00	
	LOWES #00907	03/24/2019	\$1,070.23	
	CONCRETE SUPPLY CO LLC	03/21/2019	\$2,250.00	
	LOWES #01751	03/28/2019	\$1,264.96	
				\$26,077.04
	ROBERT BROWN	NORTHERN TOOL EQUIP SC	02/27/2019	\$26.74
MCMASTER-CARR		02/28/2019	\$153.64	
NORTHERN TOOL EQUIP SC		02/28/2019	\$71.65	
JOHNSTONE SUPPLY 394		03/07/2019	\$27.30	
ZORO TOOLS INC		03/09/2019	\$439.71	
THE HOME DEPOT 1112		03/07/2019	\$211.33	
TRACTOR SUPPLY # 1365		03/12/2019	\$27.49	
NORTHERN TOOL EQUIP SC		03/14/2019	\$47.59	
MCMASTER-CARR		03/15/2019	\$179.73	
BAKER DISTRIBUTING #576		03/15/2019	\$82.82	
MCMASTER-CARR		03/14/2019	\$153.62	
CARNELL SALES		03/18/2019	\$44.39	
HOBART ESTORE		03/18/2019	\$317.00	
PRO KITCHEN ONLINE		03/20/2019	\$697.59	
PRO KITCHEN ONLINE		03/20/2019	\$52.74	
PRO KITCHEN ONLINE		03/20/2019	\$672.21	
ZORO TOOLS INC		03/20/2019	\$478.11	
PRO KITCHEN ONLINE		03/20/2019	\$672.21	
NORTHERN TOOL EQUIP SC		03/20/2019	\$119.75	
ZORO TOOLS INC		03/23/2019	\$69.27	
SUMMIT RACING MAIL ORDER		03/22/2019	\$111.04	
RICHLAND INDUSTRIAL		03/25/2019	\$352.27	
			\$5,008.20	
ROBERT HAILE JR	SHERWIN WILLIAMS 702152	02/28/2019	\$383.51	
	NORTHERN TOOL EQUIP SC	02/28/2019	\$134.78	
	LOWES #00385	03/04/2019	\$120.20	
	LOWES #00385	03/06/2019	\$214.92	
	LOWES #00385	03/06/2019	\$682.24	
	LOWES #00385	03/07/2019	\$152.24	
	NORTHERN TOOL EQUIP SC	03/07/2019	\$488.63	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	03/11/2019	\$1,361.85
	LOWES #00385	03/12/2019	\$970.92
	LOWES #00385	03/13/2019	\$32.39
	LOWES #00385	03/13/2019	\$88.48
	SHERWIN WILLIAMS 702152	03/14/2019	\$191.75
	LOWES #00385	03/14/2019	\$118.63
	SHARE CORPORATION	03/14/2019	\$646.71
	NORTHERN TOOL EQUIP SC	03/13/2019	\$765.04
	MSC	03/20/2019	\$824.12
	CRIPPLE CREEK CORPORATION	03/19/2019	\$1,574.74
	MSC	03/21/2019	\$221.62
	LOWES #00385	03/21/2019	\$366.17
	NORTHERN TOOL EQUIP SC	03/21/2019	\$47.05
			\$9,385.99
ROBERT WILSON	Craftmaster Hardware	02/28/2019	\$1,225.00
	FASTENAL COMPANY01	03/05/2019	\$954.02
	Craftmaster Hardware	03/06/2019	\$1,940.00
	LOWES #00385	03/15/2019	\$80.29
	LOWES #00385	03/18/2019	\$80.29
	Fast Signs #143	03/19/2019	\$55.00
	STAPLES 00106567	03/19/2019	\$32.09
	MOMAR, INC	03/20/2019	\$393.66
	CENTURY GLASS	03/22/2019	\$142.27
	MSC	03/27/2019	\$1,249.59
	ADVANCED DOOR SYSTEMS	03/26/2019	\$822.06
	ADVANCED DOOR SYSTEMS	03/26/2019	\$177.12
			\$7,151.39
ROGER ONEAL HOLLIS JR	ABC SUPPLY 0044	03/05/2019	\$377.46
	AIRGAS SOUTH	03/05/2019	\$245.46
	ABC SUPPLY 0044	03/05/2019	\$586.98
	OFFICE DEPOT #332	03/15/2019	\$39.84
	LOWES #00385	03/19/2019	\$196.45
	LOWES #00385	03/20/2019	\$392.69
		\$1,838.88	
RONALD C MIMS	CAROLINA UNLIMITED TOO	02/27/2019	\$377.55
	KD INDUSTRIAL SUPPLY	02/28/2019	\$1,163.16
	DILLON SUPPLY COMPANY	03/01/2019	\$411.85
	CAROLINA UNLIMITED TOO	03/01/2019	\$293.94
	TRUCK SUPPLY COMPANY O	03/01/2019	\$255.58
	TRUCK SUPPLY COMPANY O	03/01/2019	\$1,220.74
	TMS BROAD RIVER AUTO E	02/28/2019	\$321.84
	KIMBALL MIDWEST	03/04/2019	\$1,233.66
	KIMBALL MIDWEST	03/04/2019	\$776.52
	KD INDUSTRIAL SUPPLY	03/04/2019	\$1,387.80
	SQ R AND D SERVICES OF S	03/05/2019	\$367.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	03/04/2019	\$40.16
	KD INDUSTRIAL SUPPLY	03/06/2019	\$1,624.32
	COMPANY WRENCH LEXINGTON	03/06/2019	\$886.25
	TRUCK SUPPLY COMPANY O	03/06/2019	\$61.26
	WW WILLIAMS	03/07/2019	\$38.91
	TRUCK SUPPLY COMPANY O	03/06/2019	\$622.93
	CERTIFIED LABORATORIES	03/07/2019	\$184.73
	TRUCK SUPPLY COMPANY O	03/06/2019	\$63.42
	INDUSTRIAL ALIGNMENT & FR	03/07/2019	\$1,341.79
	CERTIFIED LABORATORIES	03/07/2019	\$772.13
	TRUCK SUPPLY COMPANY O	03/07/2019	\$53.02
	CAROLINA UNLIMITED TOO	03/08/2019	\$600.26
	TMS BROAD RIVER AUTO E	03/07/2019	\$321.84
	KD INDUSTRIAL SUPPLY	03/08/2019	\$1,152.36
	TMS BROAD RIVER AUTO E	03/08/2019	\$269.95
	CARRIER TRANSCOLD MID-A	03/11/2019	\$73.48
	KIMBALL MIDWEST	03/12/2019	\$423.79
	KIMBALL MIDWEST	03/12/2019	\$1,586.36
	TMS BROAD RIVER AUTO E	03/11/2019	\$361.80
	LOVE CHEVROLET PARTS AND	03/12/2019	\$171.49
	TRUCK SUPPLY COMPANY O	03/11/2019	\$698.24
	CAROLINA UNLIMITED TOO	03/12/2019	\$366.22
	WW WILLIAMS	03/13/2019	\$192.24
	KD INDUSTRIAL SUPPLY	03/13/2019	\$1,293.62
	TMS BROAD RIVER AUTO E	03/12/2019	\$213.84
	VERSALIFT SOUTHEAST	03/14/2019	\$735.37
	KIMBALL MIDWEST	03/14/2019	\$152.41
	CAROLINA INTL TRUCKS	03/14/2019	\$155.50
	COMPANY WRENCH LEXINGTON	03/15/2019	\$135.79
	TRUCK SUPPLY COMPANY O	03/15/2019	\$118.93
	CAROLINA UNLIMITED TOO	03/15/2019	\$258.48
	SQ R AND D SERVICES OF S	03/16/2019	\$160.00
	TRUCK SUPPLY COMPANY O	03/15/2019	\$18.00
	CAROLINA INTL TRUCKS	03/18/2019	\$248.39
	KD INDUSTRIAL SUPPLY	03/18/2019	\$1,347.84
	COMPANY WRENCH LEXINGTON	03/20/2019	\$162.05
	CAROLINA UNLIMITED TOO	03/19/2019	\$603.41
	COMPANY WRENCH LEXINGTON	03/20/2019	\$53.00
	TRUCK SUPPLY COMPANY O	03/19/2019	\$1,194.58
	KD INDUSTRIAL SUPPLY	03/21/2019	\$1,063.58
	NORTHERN TOOL EQUIP SC	03/20/2019	\$90.91
	CAROLINA UNLIMITED TOO	03/22/2019	\$271.18
	TMS BROAD RIVER AUTO E	03/22/2019	\$321.84
	CAROLINA INTL TRUCKS	03/26/2019	\$485.43
	TRUCK SUPPLY COMPANY O	03/25/2019	\$59.45
	KIMBALL MIDWEST	03/26/2019	\$543.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	03/26/2019	\$30.33
	NORTHERN TOOL EQUIP SC	03/26/2019	\$53.48
	BLANCHARD MACHINERY	03/28/2019	\$50.49
	KD INDUSTRIAL SUPPLY	03/28/2019	\$947.16
	WW WILLIAMS	03/28/2019	\$554.07
			\$31,039.26
RYLAND CURRIN	ZORO TOOLS INC	03/01/2019	\$208.63
	MSC	03/05/2019	\$61.59
	ZORO TOOLS INC	03/06/2019	\$37.99
	PRO KITCHEN ONLINE	03/07/2019	\$46.06
	ZORO TOOLS INC	03/09/2019	\$18.16
	MOTION INDUSTRIES SC16	03/15/2019	\$93.63
	ZORO TOOLS INC	03/15/2019	\$42.47
	MSC	03/27/2019	\$37.26
			\$545.79
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	02/28/2019	\$380.62
	WINSUPPLY LEXINGTON SC	02/28/2019	\$199.02
	LOWES #00385	03/06/2019	\$874.10
	Ards Trucking	03/06/2019	\$775.00
	CORE & MAIN LP 552	03/07/2019	\$69.55
	WINSUPPLY LEXINGTON SC	03/08/2019	\$440.71
	GATEWAY SUPPLY COMPANY	03/11/2019	\$387.43
	CORE & MAIN LP 552	03/12/2019	\$439.64
	WINSUPPLY LEXINGTON SC	03/13/2019	\$237.54
	I-CON SYSTEMS. INC	03/14/2019	\$136.34
	WINSUPPLY LEXINGTON SC	03/19/2019	\$102.72
	LOWES #01066	03/19/2019	\$4.26
	CORE & MAIN LP 552	03/20/2019	\$439.64
	LOWES #00385	03/28/2019	\$9.59
SHARON SCOTT	INT'L CODE COUNCIL INC	03/01/2019	\$273.33
	PAYPAL LPSCOMPUTER	03/06/2019	\$352.17
	INT'L CODE COUNCIL INC	03/09/2019	\$139.00
	CEPSCI&CSPR ENV CERT PRO	03/25/2019	\$395.00
	AIA PRODUCTS / DUES	03/27/2019	\$32.99
			\$1,192.49
SILAS WESLEY BRIGHT	LOWES #03026	02/28/2019	\$92.18
	GRAYBAR ELECTRIC	03/02/2019	\$37.44
	FERGUSON ENT #27	03/04/2019	\$234.44
	SHERWIN WILLIAMS 702560	03/04/2019	\$106.60
	FERGUSON ENT #27	03/04/2019	\$9.57
	LOWES #03026	03/05/2019	\$140.18
	USPS PO 4518120222	03/07/2019	\$131.95
	LOWES #03026	03/13/2019	\$53.98
	CES 26	03/21/2019	\$465.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	03/25/2019	\$55.73
	\$1,328.02		
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	02/27/2019	\$40.31
	LOWES #00385	02/28/2019	\$184.84
	JOHNSTONE SUPPLY 394	02/27/2019	\$525.32
	JOHNSTONE SUPPLY COLUMB	03/01/2019	\$34.54
	JOHNSTONE SUPPLY COLUMB	03/01/2019	\$50.46
	JOHNSTONE SUPPLY 394	03/04/2019	\$420.42
	JOHNSTONE SUPPLY COLUMB	03/04/2019	\$476.17
	JOHNSTONE SUPPLY COLUMB	03/04/2019	\$255.00
	JOHNSTONE SUPPLY 394	03/15/2019	\$46.36
	JOHNSTONE SUPPLY 394	03/15/2019	\$336.83
	JOHNSTONE SUPPLY 394	03/15/2019	\$1,997.99
	LIEBERT CORP	03/20/2019	\$1,325.00
	LOWES #00385	03/22/2019	\$60.17
	MATT MARSHALL AND CO.	03/25/2019	\$340.75
	MATT MARSHALL AND CO.	03/27/2019	\$1,258.00
	JOHNSTONE SUPPLY 394	03/26/2019	\$71.86
	GRAYBAR ELECTRIC	03/28/2019	\$284.16
	JOHNSTONE SUPPLY COLUMB	03/27/2019	\$48.60
	JOHNSTONE SUPPLY COLUMB	03/27/2019	\$39.92
	\$7,796.70		
TAL WOLFE	SHARE CORPORATION	03/01/2019	\$210.60
	HOBART ESTORE	03/01/2019	\$170.13
	FASTENAL COMPANY01	03/05/2019	\$129.60
	HOBART ESTORE	03/05/2019	\$270.52
	ALL POINTS FOODSERVICE P	03/12/2019	\$354.99
	ATLANTIC COASTAL SUPPLY	03/15/2019	\$2,491.56
	IN NEXT SECURITY LLC	03/21/2019	\$917.20
	COLT PLUMBING	03/20/2019	\$275.43
	MOUNTZ GLASS CO	03/19/2019	\$258.68
	HEAT TRANSFER SALES	03/25/2019	\$194.40
	QUALITY MILL SUPPLY CO IN	03/28/2019	\$288.98
	\$5,562.09		
	TAMMY GRAVES	SOUTHLAND EQUIPMENT SERVI	03/08/2019
MIDWEST MAILING SUPPLIES		03/14/2019	\$60.43
FORMS AND SUPPLY - AOPD		03/14/2019	\$24.49
QUARLES SUPPLY CO INC		03/20/2019	\$664.42
\$1,758.06			
TERESSA SMITH	FORMS AND SUPPLY - AOPD	03/01/2019	\$35.95
	FORMS AND SUPPLY - AOPD	03/08/2019	\$665.38
	GRAYCO HARDWARE RIDGELAN	03/07/2019	\$1,724.66
	SMITH RUBBER STAMP & SEAL	03/12/2019	\$52.27
	SIRCHIE FINGER PRINT LABO	03/12/2019	\$77.20
	LD PRODUCTS	03/14/2019	\$57.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESSA SMITH	WHOLESALE MOWER PARTS	03/18/2019	\$524.05
	WALMART.COM 8009666546	03/20/2019	\$99.61
	SMITH RUBBER STAMP & SEAL	03/21/2019	\$27.82
	LD PRODUCTS	03/26/2019	\$42.08
	SIRCHIE FINGER PRINT LABO	03/28/2019	\$52.56
	DILLON SEED AND SUPPLY	03/28/2019	\$151.93
			\$3,511.09
THOMAS EDWARDS	LOWES #00385	02/28/2019	\$40.45
	DILLON SUPPLY COMPANY	02/28/2019	\$92.91
	DILLON SUPPLY COMPANY	03/05/2019	\$1,701.37
	DILLON SUPPLY COMPANY	03/06/2019	\$637.62
	MSC	03/13/2019	\$851.08
	DILLON SUPPLY COMPANY	03/13/2019	\$41.18
	DILLON SUPPLY COMPANY	03/14/2019	\$106.67
	FASTENAL COMPANY01	03/18/2019	\$44.78
	AIRGAS SOUTH	03/19/2019	\$146.34
	LOWES #00385	03/21/2019	\$15.16
	AIRGAS SOUTH	03/27/2019	\$110.76
	DILLON SUPPLY COMPANY	03/26/2019	\$1,987.17
	DILLON SUPPLY COMPANY	03/26/2019	\$317.43
	METAL SUPERMARKETS	03/28/2019	\$517.96
	NORTHERN TOOL EQUIP SC	03/27/2019	\$69.54
			\$6,680.42
THOMAS L BARRETT	AA ACCESSORIES LLC	02/28/2019	\$309.00
	AMZN Mktp US MI3609KH0	03/03/2019	\$201.65
	WALMART.COM 8009666546	03/04/2019	\$94.20
	DNH GODADDY.COM	03/05/2019	\$399.98
	DMI DELL HIGHER EDUC	03/06/2019	\$1,578.45
	LOGMEIN GOTOMEETING	03/08/2019	\$2,138.40
	AMZN Mktp US MW4KL7LW1	03/12/2019	\$69.35
	MANAGEDPRINT	03/11/2019	\$864.00
	WALMART.COM 8009666546	03/12/2019	\$110.85
	WALMART.COM 8009666546	03/12/2019	\$29.94
	IN ZIPIT WIRELESS	03/13/2019	\$257.48
	EBI EBAGS.COM	03/13/2019	\$58.26
	HOMEDEPOT.COM	03/12/2019	\$2,178.36
	AA ACCESSORIES LLC	03/15/2019	\$76.40
	A1 WWW.COPYTRANS.NET	03/14/2019	\$29.99
	HP HP.COM STORE	03/18/2019	\$2,440.68
	AMZN Mktp US MI4LB1LE0	03/18/2019	\$40.24
	AMZN Mktp US MW4Q98JH0	03/19/2019	\$45.16
	SENDSAFELY.COM SENDSAF	03/18/2019	\$160.00
	CABLE AND CONNECTIONS - L	03/19/2019	\$227.82
	BESTBUYCOM805615373494	03/20/2019	\$323.94
	SHI INTERNATIONAL CORP	03/19/2019	\$442.25
	BESTBUYCOM805615373494	03/20/2019	\$1,241.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #332	03/20/2019	\$19.36
	OFFICE DEPOT #332	03/20/2019	\$56.69
	OFFICE DEPOT #1214	03/21/2019	\$674.73
	STAPLES 00106567	03/22/2019	\$169.02
	LENOVO GROUP	03/26/2019	\$69.94
	OFFICE DEPOT #332	03/25/2019	\$87.13
	BEST BUY 00002642	03/27/2019	\$59.99
			\$14,455.21
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	02/28/2019	\$116.33
	CES 26	03/05/2019	\$1,448.17
	CES 26	03/05/2019	\$1,020.82
	WHOLESALE INDUSTRIAL ELEC	03/06/2019	\$395.84
	LOWES #00385	03/08/2019	\$120.68
	CES 26	03/13/2019	\$515.73
	LOWES #00385	03/15/2019	\$111.15
	WM SUPERCENTER #1164	03/18/2019	\$52.24
	LOWES #00385	03/18/2019	\$43.57
	MANN TOOL AND SUPPLY	03/20/2019	\$179.56
	LOWES #00385	03/26/2019	\$81.30
			\$4,085.39
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	03/05/2019	\$293.17
	H K STEELE INC	03/06/2019	\$699.84
	N W WHITE & CO	03/06/2019	\$2,026.72
	LOWES #00385	03/08/2019	\$24.08
	NORTHERN TOOL EQUIP SC	03/07/2019	\$335.91
	CARQUEST 1385	03/13/2019	\$129.14
	SHERWIN WILLIAMS 702152	03/13/2019	\$2,313.60
	SHERWIN WILLIAMS 702152	03/15/2019	\$1,150.74
	NORTHERN TOOL EQUIP SC	03/15/2019	\$738.30
	LOWES #00385	03/18/2019	\$61.50
	SHERWIN WILLIAMS 702152	03/19/2019	\$1,106.13
	RICHLAND INDUSTRIAL	03/20/2019	\$107.83
	LOWES #00385	03/28/2019	\$259.86
			\$9,246.82
TONY WELCH	FASTENAL COMPANY01	02/28/2019	\$28.58
	DILLON SUPPLY COMPANY	02/27/2019	\$246.85
	LOWES #01751	03/01/2019	\$44.19
	BEARING DIST COLUMBIA	03/06/2019	\$41.47
	WM SUPERCENTER #634	03/12/2019	\$10.76
	LOWES #01751	03/12/2019	\$106.06
	LOWES #01751	03/25/2019	\$274.58
	BEARING DIST COLUMBIA	03/25/2019	\$62.91
	TRACTOR SUPPLY #1502	03/25/2019	\$373.65
	WALLY'S HARDWARE	03/25/2019	\$2.96
	LOWES #01751	03/28/2019	\$132.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,324.99
TRINA FREE	NATIONAL INSITUTE OF GOVE	03/01/2019	\$190.00
	NCCHC	03/01/2019	\$773.00
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$12.00
	Amazon.com MW1VO6L71	03/12/2019	\$754.32
	SOUTH CAROLINA ASSOCIA	03/13/2019	\$30.00
	D J WALL-ST-JOURNAL	03/22/2019	\$134.97
			\$1,894.29
WAYNE F PAGE	TRI-DIM FILTER CORP	03/01/2019	\$340.79
			\$340.79
WILLIAM DALTON	MCMASTER-CARR	03/01/2019	\$21.36
	MCMASTER-CARR	02/28/2019	\$196.66
	MCMASTER-CARR	03/06/2019	\$60.51
	MCMASTER-CARR	03/07/2019	\$34.24
	PROF PLUMBING GROUP	03/13/2019	\$322.63
	LOWES #00385	03/13/2019	\$31.95
	LOWES #00433	03/27/2019	\$86.73
			\$754.08
WILLIE SMITH	CHEFSTORE COL 8103	02/27/2019	\$163.02
	GRAINGER	03/12/2019	\$138.03
			\$301.05

Total for CORRECTIONS DEPARTMENT:**\$347,420.68**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	TRACTOR SUPPLY #2329	03/08/2019	\$70.71
			\$70.71
ANGIE BRANNUM	AMZN Mktp US MI1UY7932	03/12/2019	\$9.99
	BCT	03/22/2019	\$31.40
			\$41.39
ANN T. RAUCH	NASBO	02/28/2019	\$200.00
	OFFICESUPPLY.COM	03/01/2019	\$52.14
	INGRAM IMAGE LTD	03/05/2019	\$99.00
	VARIDesk 1800 207 2587	03/08/2019	\$588.60
	COURTYARD BY MARRIOTT-	03/19/2019	\$414.27
	CAYCE ACE HARDWARE	03/20/2019	\$2.56
	VARIDesk	03/23/2019	\$534.60
	UNIVERSITY OF S CAR	03/26/2019	\$590.00
	USC EMAIL	03/25/2019	\$85.00
	DMI DELL HIGHER EDUC	03/29/2019	\$62.22
			\$2,628.39
BRANDON JORDAN	STAPLS7214465949000001	03/05/2019	\$101.54
	AIA PRODUCTS / DUES	03/06/2019	\$32.99
	FORMS AND SUPPLY - AOPD	03/07/2019	\$19.87
	AIA PRODUCTS / DUES	03/08/2019	\$32.99
	AIA PRODUCTS / DUES	03/18/2019	\$32.99
	AIA PRODUCTS / DUES	03/18/2019	\$32.99
			\$253.37
BRITNEY BURNSIDE	LOWES #00499	02/28/2019	\$52.12
	REESE'S PLANTS	03/04/2019	\$51.84
	LOWES #00499	03/11/2019	\$139.10
	LOWES #03026	03/14/2019	\$156.49
		\$399.55	
CHAD HERRING	RICHLAND INDUSTRIAL	03/19/2019	\$45.25
	GATEWAY SUPPLY COMPANY	03/26/2019	\$118.82
		\$164.07	
CHARLES A HOOK	ERIKS NORTH AMERICA INC	02/28/2019	\$5.45
	CAPITAL SUPPLY OF COLUMBI	03/01/2019	\$7.78
	LOWES #00433	03/25/2019	\$29.87
		\$43.10	
CHARLES STEWART	RICHLAND INDUSTRIAL	02/28/2019	\$6.87
	GATEWAY SUPPLY COMPANY	02/28/2019	\$11.75
	RICHLAND INDUSTRIAL	03/05/2019	\$51.21
	ERIKS NORTH AMERICA INC	03/07/2019	\$8.62
	RICHLAND INDUSTRIAL	03/13/2019	\$5.07
	JONES AND FRANK	03/13/2019	\$78.76
	C C BOILER SALES SERV	03/22/2019	\$357.66
		\$519.94	
CHARLES V. HENRY	GRAYBAR ELECTRIC	03/09/2019	\$600.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V. HENRY	GRAYBAR ELECTRIC	03/09/2019	\$158.57
	LOWES #00499	03/12/2019	\$39.78
	CAPITAL SUPPLY OF COLUMBI	03/18/2019	\$8.42
	BATTERIES PLUS - #0693	03/20/2019	\$35.90
	1140 PERRY MANN	03/28/2019	\$72.82
			\$916.40
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	02/27/2019	\$116.51
	HAMPTON ST POST OFF	02/28/2019	\$110.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$80.06
	FORMS AND SUPPLY - AOPD	03/06/2019	\$81.63
	FORMS AND SUPPLY - AOPD	03/06/2019	\$31.23
	USPS PO 4518140210	03/07/2019	\$55.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$153.60
	FORMS AND SUPPLY - AOPD	03/06/2019	\$14.59
	FORMS AND SUPPLY - AOPD	03/07/2019	\$61.21
	FORMS AND SUPPLY - AOPD	03/07/2019	\$8.29
	FORMS AND SUPPLY - AOPD	03/11/2019	\$83.17
	FORMS AND SUPPLY - AOPD	03/13/2019	\$95.50
	FORMS AND SUPPLY - AOPD	03/13/2019	\$206.39
	HAMPTON ST POST OFF	03/18/2019	\$55.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$63.63
	FORMS AND SUPPLY - AOPD	03/18/2019	\$100.47
CHRIS VINSON	DOUBLE O ENTERPRISES	03/05/2019	\$162.00
	DOUBLE O ENTERPRISES	03/07/2019	\$1,240.25
	DOUBLE O ENTERPRISES	03/07/2019	\$537.45
	DOUBLE O ENTERPRISES	03/12/2019	\$141.07
	SP CLK SUPPLIES, LLC	03/12/2019	\$84.66
	KEYBLANKSAL WEBS LARGES	03/13/2019	\$12.05
	EASYKEYSCOM INC	03/14/2019	\$12.00
	DOUBLE O ENTERPRISES	03/19/2019	\$2,381.98
	EASYKEYSCOM INC	03/19/2019	\$47.48
	EASYKEYSCOM INC	03/22/2019	\$9.00
	EASYKEYSCOM INC	03/26/2019	\$21.51
			\$4,649.45
CLIVIS HAMILTON	ELECTRIC CONTROL & SUPPLY	03/12/2019	\$175.50
	ELECTRIC CONTROL & SUPPLY	03/12/2019	\$139.32
	C C BOILER SALES SERV	03/15/2019	\$103.68
	SIGNS2GO	03/20/2019	\$48.15
			\$466.65
DANNY HAMMOND	WAL-MART #1183	03/05/2019	\$1.74
			\$1.74
DAVID MARTIN	Amazon.com MW08P4CL1	03/09/2019	\$1,939.68
	Amazon.com MW3S67L41	03/12/2019	\$429.84
	LOWES #00433	03/13/2019	\$135.38

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	LOWES #00433	03/13/2019	\$145.56
			\$2,650.46
DAVIDA M MANNING	PAYPAL PB PROMO	03/07/2019	\$122.58
	PAYPAL PB PROMO	03/07/2019	\$114.48
	FORMS AND SUPPLY - AOPD	03/26/2019	\$192.81
	BCT	03/27/2019	\$54.67
			\$484.54
DEAN MABE	GATEWAY SUPPLY COMPANY	02/28/2019	\$234.48
	IBI - SUPPLYWORKS #2251	03/04/2019	\$391.28
	THE HOME DEPOT #1110	03/05/2019	\$28.57
	GATEWAY SUPPLY COMPANY	03/14/2019	\$64.72
	IBI - SUPPLYWORKS #2251	03/14/2019	\$642.88
	AMAZON.COM MI4YS4YV2 AMZN	03/16/2019	\$35.59
	IBI - SUPPLYWORKS #2251	03/14/2019	\$45.68
	GATEWAY SUPPLY COMPANY	03/21/2019	\$110.05
	GATEWAY SUPPLY COMPANY	03/21/2019	\$115.94
	AIRGAS SOUTH	03/28/2019	\$13.91
			\$1,683.10
DENNIS HAIGLER	SITEONE LANDSCAPE SUPPLY, GRAINGER	02/28/2019	\$84.24
		03/05/2019	\$329.82
	Carolina Enterprises	03/07/2019	\$890.30
	NORTHERN TOOL EQUIP SC	03/12/2019	\$45.99
	NORTHERN TOOL EQUIP SC	03/12/2019	\$19.24
	NORTH CREEK NURSERIES	03/12/2019	\$129.10
	Carolina Enterprises	03/14/2019	\$601.40
	LOWES #00499	03/19/2019	\$77.49
	CAYCE ACE HARDWARE	03/19/2019	\$13.23
	LOWES #00499	03/19/2019	\$12.89
	AMZN Mktp US MW4FL60L2	03/26/2019	\$22.58
	LOWES #00499	03/27/2019	\$25.47
			\$2,251.75
	DOUG DUNCAN	PARTMASTER	03/26/2019
			\$199.20
DOUG E. RILEY	GRAYBAR ELECTRIC	02/28/2019	\$20.43
	MAYER710 COLUMBIASC	02/27/2019	\$26.09
	GB SHOES 26	02/27/2019	\$97.17
	GRAYBAR ELECTRIC	02/28/2019	\$122.56
	WHOLESALE INDUSTRIAL ELEC	02/28/2019	\$43.09
	GRAYBAR ELECTRIC	03/06/2019	\$231.13
	LOWES #00499	03/13/2019	\$17.89
	GRAYBAR ELECTRIC	03/19/2019	\$91.29
			\$649.65
DOUG READY	GRAYBAR ELECTRIC	03/01/2019	\$56.84
	GRAYBAR ELECTRIC	03/02/2019	\$114.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
DOUG READY	GRAINGER	03/01/2019	\$36.00	
	LOWES #00385	03/06/2019	\$40.18	
	GRAYBAR ELECTRIC	03/07/2019	\$77.87	
	ADI-CB	03/12/2019	\$207.27	
	GRAYBAR ELECTRIC	03/12/2019	\$8.99	
	LOWES #00499	03/14/2019	\$18.89	
	BATTERIES PLUS - #0693	03/14/2019	\$119.63	
	CVS/PHARMACY #00830	03/15/2019	\$22.44	
	STAPLES 00103911	03/19/2019	\$30.22	
	GRAYBAR ELECTRIC	03/23/2019	\$33.15	
	GRAYBAR ELECTRIC	03/23/2019	\$7.18	
	SURPLUS MATERIAL NETWORK	03/25/2019	\$10.70	
	GRAYBAR ELECTRIC	03/26/2019	\$42.49	
	GRAYBAR ELECTRIC	03/27/2019	\$216.12	
	MAYER710 COLUMBIASC	03/27/2019	\$246.10	
	GRAYBAR ELECTRIC	03/28/2019	\$622.38	
	SURPLUS MATERIAL NETWORK	03/27/2019	\$599.20	
				\$2,510.44
	DOUGLAS E COUTURE	BEARING DIST COLUMBIA	03/05/2019	\$344.73
		RICHLAND INDUSTRIAL	03/06/2019	\$37.36
UNITED REFRIG INC 486		03/06/2019	\$240.14	
JOHNSTONE SUPPLY COLUMB		03/07/2019	\$507.38	
JOHNSTONE SUPPLY COLUMB		03/13/2019	\$628.17	
UNITED REFRIG INC 486		03/20/2019	\$538.32	
UNITED REFRIG INC 486		03/22/2019	\$21.15	
JOHNSTONE SUPPLY COLUMB		03/26/2019	\$238.51	
			\$2,555.76	
FERN HOWELL	FORMS AND SUPPLY - AOPD	03/12/2019	\$124.01	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$205.33	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$512.82	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$58.51	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$126.80	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$435.75	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$67.88	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$85.20	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$107.74	
	USPS.COM POSTAL STORE	03/21/2019	\$56.80	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$408.79	
	USPS.COM POSTAL STORE	03/21/2019	\$23.30	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$242.61	
	US INK AND TONER	03/21/2019	\$364.96	
	USPS.COM POSTAL STORE	03/21/2019	\$56.80	
	USPS.COM POSTAL STORE	03/21/2019	\$23.30	
	USPS.COM POSTAL STORE	03/21/2019	\$23.30	
	ALPHA CARD SYSTEMS LLC	03/21/2019	\$101.93	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$96.71	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	03/21/2019	\$122.93
	FORMS AND SUPPLY - AOPD	03/21/2019	\$31.52
	FORMS AND SUPPLY - AOPD	03/21/2019	\$158.63
			\$3,435.62
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	02/28/2019	\$974.85
	U-HAUL MOVING & STORAGE A	02/28/2019	\$974.85
	U-HAUL MOVING & STORAGE A	02/28/2019	\$1,299.80
			\$3,249.50
GERALD N CRAWFORD	BEST DISTRIBUTING 407	03/04/2019	\$474.14
	WP LAW LEXINGTON	03/08/2019	\$472.80
	LOWES #00499	03/12/2019	\$74.57
	LOWES #00499	03/12/2019	\$21.81
	LOWES #00499	03/13/2019	\$31.09
	LOWES #00499	03/14/2019	\$293.53
	LOWES #00499	03/15/2019	\$133.80
	LOWES #00499	03/15/2019	\$51.97
	LOWES #00499	03/19/2019	\$18.26
	UNITED REFRIG INC 486	03/19/2019	\$111.97
	WM SUPERCENTER #1183	03/20/2019	\$101.57
	UNITED REFRIG INC 486	03/20/2019	\$59.14
	UNITED REFRIG INC 486	03/22/2019	\$6.19
	LOWES #00499	03/25/2019	\$22.86
	1140 PERRY MANN	03/27/2019	\$61.40
			\$1,935.10
GREG BELK	1140 PERRY MANN	03/13/2019	\$53.25
	BATTERIES PLUS - #0693	03/21/2019	\$228.96
	BATTERIES PLUS - #0693	03/21/2019	\$113.42
	BATTERIES PLUS - #0693	03/27/2019	\$453.68
	LOWES #00499	03/27/2019	\$19.92
			\$869.23
HOLLY PARKER	OFFICESUPPLY.COM	03/12/2019	\$77.61
	FORMS AND SUPPLY - AOPD	03/12/2019	\$161.09
			\$238.70
JACQUELINE WEBB	NATLHURRICANECONF	03/07/2019	\$700.00
	AMZN Mktp US MW38D1NY1	03/13/2019	\$84.98
	AMZN Mktp US MW1HM1ZM0	03/15/2019	\$253.13
	FORMS AND SUPPLY - AOPD	03/14/2019	\$73.63
	OFFICE DEPOT #1214	03/18/2019	\$71.91
	OFFICE DEPOT #2349	03/26/2019	\$40.18
			\$1,223.83
JEANNE SMITH	MANAGEDPRINT	02/28/2019	\$183.60
			\$183.60
JEFF FULTZ	INTERSTATE BATTERIES SYST	03/28/2019	\$378.62
			\$378.62

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME S WASHINGTON	BEARING DIST COLUMBIA	03/14/2019	\$67.31
			\$67.31
JOHN HOUSTON	LOWES #00499	03/06/2019	\$621.53
	UNITED REFRIG INC 486	03/07/2019	\$1,287.71
	RICHLAND INDUSTRIAL	03/21/2019	\$62.47
	IBS OF SOUTH CAROLINA	03/21/2019	\$139.11
	UNITED REFRIG INC 486	03/26/2019	\$18.25
	CITY ELECTRIC REPAIR INC	03/26/2019	\$561.97
	GATEWAY SUPPLY COMPANY	03/26/2019	\$35.56
	COLUMBIA WINAIR CO	03/27/2019	\$252.75
			\$2,979.35
JONATHAN CLARK	CAPITAL SUPPLY OF COLUMBI	02/28/2019	\$30.19
			\$30.19
JOY MANNING	WALMART.COM	02/28/2019	\$30.91
	USPS PO 4518040202	03/05/2019	\$13.29
	WALMART.COM	03/06/2019	\$5.49
	FORMS AND SUPPLY - AOPD	03/11/2019	\$54.46
	WALMART.COM 8009666546	03/13/2019	\$85.54
	FORMS AND SUPPLY - AOPD	03/18/2019	\$150.89
	WALMART.COM	03/19/2019	\$74.75
	FORMS AND SUPPLY - AOPD	03/22/2019	\$23.22
	WALMART.COM	03/24/2019	\$46.17
	USPS PO 4518040202	03/27/2019	\$54.70
			\$539.42
JUSTIN EVANS	UNITED REFRIG INC 486	03/15/2019	\$44.69
	UNITED REFRIG INC 486	03/19/2019	\$44.37
	TRANE SUPPLY-115409	03/22/2019	\$283.34
	BEARING DIST COLUMBIA	03/26/2019	\$18.95
		\$391.35	
KAREN E HYATT	FORMS AND SUPPLY - AOPD	03/01/2019	\$845.89
	RASIXCC INC	03/20/2019	\$400.47
	FORMS AND SUPPLY - AOPD	03/22/2019	\$72.32
		\$1,318.68	
KARMEN HEWITT	DELTA AIR 0062361419258	03/05/2019	\$416.00
	DELTA AIR 0062361419257	03/05/2019	\$416.00
		\$832.00	
KEVIN KEANE	ADI-CB	03/08/2019	\$178.17
			\$178.17
KEVIN WOODS	Carolina Enterprises	02/28/2019	\$601.40
	LOWES #00499	03/01/2019	\$20.85
	Carolina Enterprises	03/12/2019	\$611.40
	Carolina Enterprises	03/13/2019	\$678.98
	THE HOME DEPOT 1112	03/18/2019	\$300.00
	THE HOME DEPOT #1112	03/19/2019	\$64.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	WP LAW LEXINGTON	03/21/2019	\$279.63
	LOWES #00499	03/21/2019	\$32.26
	LOWES #00499	03/27/2019	\$55.55
			\$2,644.89
KIM LEE	STAPLS0172944367000002	02/28/2019	\$131.13
	SMITH RUBBER STAMP & SEAL	03/08/2019	\$20.52
	GFOASC 2019 SPRING CON	03/12/2019	\$103.50
	PMI - Membership	03/12/2019	\$139.00
	ASSOCIATION OF GOVERNMENT	03/12/2019	\$65.00
	FORMS AND SUPPLY - AOPD	03/11/2019	\$25.56
	ASSOCIATION OF GOVERNMENT	03/12/2019	\$65.00
	SMITH RUBBER STAMP & SEAL	03/15/2019	\$17.28
	DMI DELL HIGHER EDUC	03/21/2019	\$1,012.57
	STAPLS7215687339000001	03/26/2019	\$276.84
			\$1,856.40
KURT PATRICK	GALETON	03/11/2019	\$406.86
	APPLIED MSS	03/23/2019	\$395.65
	APPLIED MSS	03/28/2019	\$393.60
			\$1,196.11
LASHANNON BETHUNE	OFFICEMAX/DEPOT 6535	02/27/2019	\$27.18
	OFFICE DEPOT #2349	02/28/2019	\$15.43
	OFFICE DEPOT #2349	03/04/2019	\$90.70
	WAL-MART #5378	03/07/2019	\$8.90
	ZOOM.US	03/08/2019	\$54.99
	OFFICE DEPOT #1214	03/19/2019	\$224.52
	SMK SURVEYMONKEY.COM	03/23/2019	\$29.16
	FORMS AND SUPPLY - AOPD	03/25/2019	\$3.67
			\$454.55
LATINA MORRIS	Amazon.com MW29T9O50	03/11/2019	\$53.90
	AMZN Mktp US MW1484EZ0	03/22/2019	\$66.45
			\$120.35
LUKE POLYAK	LOWES #00499	03/07/2019	\$41.62
	EQUIPARTS CORPORATION	03/28/2019	\$398.40
			\$440.02
MARK CARTER	LOWES #00433	03/05/2019	\$86.21
	GRAYBAR ELECTRIC	03/15/2019	\$48.36
	OREILLY AUTO #1656	03/18/2019	\$53.41
	BAKER DISTRIBUTING #576	03/19/2019	\$41.63
	GRAYBAR ELECTRIC	03/19/2019	\$27.82
	UNITED REFRIG INC 486	03/19/2019	\$52.82
			\$310.25
MATT SMITH	WATEREE TRAILER AND SUPP	03/18/2019	\$1,987.15
			\$1,987.15
MICHAEL COLLINS	TRANE SUPPLY-115409	03/01/2019	\$354.20

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	UNITED REFRIG INC 486	03/01/2019	\$924.35
	TRANE SUPPLY-115409	03/11/2019	\$354.20
	ELECTRIC CONTROL & SUPPLY	03/13/2019	\$866.16
	GRAINGER	03/15/2019	\$110.91
	TRANE SUPPLY-115409	03/15/2019	\$427.38
	BEARING DIST COLUMBIA	03/15/2019	\$619.38
	GRAINGER	03/18/2019	\$49.73
	GATEWAY SUPPLY COMPANY	03/20/2019	\$14.81
	UNITED REFRIG INC 486	03/22/2019	\$81.52
	MOTION INDUSTRIES SC14	03/25/2019	\$255.69
	LOWES #00433	03/25/2019	\$33.11
	GRAINGER	03/26/2019	\$70.22
MICHAEL LAKE	HUGHES SUPPLY	03/04/2019	\$132.59
	HUGHES SUPPLY	03/06/2019	\$2,492.02
	HUGHES SUPPLY	03/07/2019	\$257.70
	HUGHES SUPPLY	03/11/2019	\$46.41
	HUGHES SUPPLY	03/11/2019	\$495.70
	MURRAY SUPPLY COMPANY	03/21/2019	\$172.10
	MURRAY SUPPLY COMPANY	03/25/2019	\$92.44
			\$3,688.96
MIKE THOMPSON	SOUTHEASTERN EQUIPMENT &	03/21/2019	\$229.13
			\$229.13
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	03/08/2019	\$17.66
			\$17.66
PAUL C ROSS	HUGHES SUPPLY	02/28/2019	\$304.38
	CAPITAL SUPPLY OF COLUMBI	02/28/2019	\$24.19
	HUGHES SUPPLY	02/28/2019	\$581.04
	CAPITAL SUPPLY OF COLUMBI	02/28/2019	\$73.66
	HUGHES SUPPLY	02/28/2019	\$52.88
	LOWES #00433	03/13/2019	\$18.91
	HUGHES SUPPLY	03/19/2019	\$127.03
	GATEWAY SUPPLY COMPANY	03/25/2019	\$217.98
	BATTERIES PLUS - #0693	03/27/2019	\$232.19
			\$1,632.26
PAUL LINDLER	LOWES #00499	03/27/2019	\$13.97
			\$13.97
PAUL SINNOTT	WAPER, INC.	03/13/2019	\$168.05
	WAPER, INC.	03/19/2019	\$76.35
	BI-LO GROCERY #5723	03/19/2019	\$9.96
	LOWES #00499	03/22/2019	\$45.73
			\$300.09
PRESTON CATOE	LOWES #00499	02/28/2019	\$30.60
	SPARROW & KENNEDY TRACTOR	03/01/2019	\$72.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
PRESTON CATOE	HILTONS POWER EQUIPMENT	03/01/2019	\$338.62	
	GRAINGER	03/01/2019	\$10.28	
	LOWES #00499	03/06/2019	\$13.88	
	LOWES #00499	03/08/2019	\$135.70	
	HARBOR FREIGHT TOOLS 103	03/12/2019	\$62.46	
	HILTONS POWER EQUIPMENT	03/14/2019	\$129.55	
	LOWES #00433	03/15/2019	\$12.53	
	NORTHERN TOOL EQUIP SC	03/18/2019	\$40.65	
	HILTONS POWER EQUIPMENT	03/19/2019	\$9.83	
	NORTHERN TOOL EQUIP SC	03/19/2019	\$286.43	
	LEE TRANSPORT EQUIPMENT	03/21/2019	\$23.50	
	LOWES #00499	03/22/2019	\$53.18	
	LOWES #00499	03/21/2019	\$15.84	
	CUMMINS INC - K9	03/25/2019	\$345.53	
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$135.67	
	NORTHERN TOOL EQUIP SC	03/26/2019	\$55.62	
	NORTHERN TOOL EQUIP SC	03/26/2019	\$40.65	
	AMSOIL	03/28/2019	\$939.89	
				\$2,753.27
	RALPH KANIPE	LOWES #00499	03/05/2019	\$280.36
ADVANCE AUTO PARTS #5010		03/05/2019	\$37.15	
GRAYBAR ELECTRIC COMPANY		03/06/2019	\$807.86	
LOWES #01064		03/12/2019	\$271.06	
LOWES #00499		03/12/2019	\$39.73	
LOWES #00499		03/14/2019	\$11.92	
GRAYBAR ELECTRIC		03/15/2019	\$312.44	
RED WING SHOE STORE #1		03/15/2019	\$180.00	
LOWES #00499		03/26/2019	\$166.09	
GRAYBAR ELECTRIC		03/27/2019	\$891.10	
GRAYBAR ELECTRIC		03/27/2019	\$810.85	
SHEALY ELECTRICAL WHOLESA		03/27/2019	\$582.65	
1140 PERRY MANN		03/27/2019	\$14.49	
				\$4,405.70
RANDALL NINE	LOVE CHEVROLET PARTS AND	03/11/2019	\$65.59	
	RED WING SHOE STORE #1	03/13/2019	\$472.88	
	RED WING SHOE STORE #1	03/22/2019	\$472.88	
			\$1,011.35	
RODNEY LEWIS	BEARING DIST COLUMBIA	03/21/2019	\$1,858.14	
			\$1,858.14	
RODNEY MILES	GRAYBAR ELECTRIC	03/02/2019	\$821.29	
	ELECTRIC CONTROL & SUPPLY	03/05/2019	\$113.40	
	CITY ELECTRIC REPAIR INC	03/08/2019	\$562.98	
	GRAYBAR ELECTRIC	03/15/2019	\$300.83	
	CES 25	03/15/2019	\$41.72	
	GRAYBAR ELECTRIC	03/15/2019	\$153.79	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILES	CITY ELECTRIC REPAIR INC	03/15/2019	\$205.73
	GRAYBAR ELECTRIC	03/15/2019	\$502.77
	NAPA STORE 1015007	03/22/2019	\$48.37
	GRAINGER	03/25/2019	\$210.81
	GRAINGER	03/25/2019	\$107.64
	BEARING DIST COLUMBIA	03/27/2019	\$39.13
	UNITED REFRIG INC 486	03/27/2019	\$392.77
	GRAINGER	03/27/2019	\$404.74
	ALLENS COMPRESSOR SERVICE	03/26/2019	\$52.65
	DILLON SUPPLY COMPANY	03/27/2019	\$21.53
			\$3,980.15
ROGER BINNICKER	LOWES #00499	02/28/2019	\$21.83
	ROSE TALBERT PAINT COMPAN	03/01/2019	\$14.87
	LOWES #00499	03/01/2019	\$17.79
	LOWES #00499	03/22/2019	\$13.49
			\$67.98
ROSE MCCANTS	STAPLS7215161611000001	03/15/2019	\$95.01
			\$95.01
RUTH KERR	STAPLS7214294886000001	03/01/2019	\$199.79
			\$199.79
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	03/01/2019	\$589.89
	FORMS AND SUPPLY - AOPD	03/06/2019	\$355.76
	FORMS AND SUPPLY - AOPD	03/18/2019	\$502.73
			\$1,448.38
SHARON RIVERS	CAYCE ACE HARDWARE	03/01/2019	\$22.44
	CAYCE ACE HARDWARE	03/07/2019	\$10.69
	CAYCE ACE HARDWARE	03/11/2019	\$10.26
	CK SUPPLY 238	03/15/2019	\$200.45
	LOWES #00499	03/21/2019	\$159.18
	LOWES #00499	03/21/2019	\$35.31
			\$438.33
TALLY ADAMS	BEARING DIST COLUMBIA	03/05/2019	\$128.69
	FASTENAL COMPANY01	03/22/2019	\$572.64
	FASTENAL COMPANY01	03/26/2019	\$305.04
	FASTENAL COMPANY01	03/26/2019	\$52.52
	HOFFMAN & HOFFMAN INC	03/25/2019	\$2,115.07
			\$3,173.96
TAMMY WILLIAMSON	USPS PO 4584000147	03/01/2019	\$21.48
	FORMS AND SUPPLY - AOPD	03/12/2019	\$235.45
	USPS PO 4584000147	03/19/2019	\$3.50
	USPS PO 4584000147	03/20/2019	\$7.46
	USPS PO 4584000147	03/22/2019	\$8.72
	USPS PO 4584000147	03/27/2019	\$15.80
			\$292.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	FORMS AND SUPPLY - AOPD	02/27/2019	\$259.74
	Amazon.com MI36712F1	02/28/2019	\$86.30
	STAPLS7215516398000001	03/21/2019	\$35.91
	CAPT ORG	03/28/2019	\$128.71
			\$510.66
VICKI E RUMPH	GRAINGER	03/22/2019	\$231.59
	GRAINGER	03/22/2019	\$106.05
			\$337.64
VIVIAN ROBERSON	PAYPAL SOUTHCAROLI	03/08/2019	\$100.00
	FORMS AND SUPPLY - AOPD	03/08/2019	\$177.23
	FORMS AND SUPPLY - AOPD	03/13/2019	\$80.89
			\$358.12
WILLIAM W. CRAWFORD	SCHNEIDERELECTRIC IT C	03/21/2019	\$839.89
			\$839.89

Total for DEPARTMENT OF ADMINISTRATION:**\$83,130.84**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	03/05/2019	\$7.98
	EB DEVELOPING A WORKF	03/08/2019	\$150.00
	PUBLIX #563	03/11/2019	\$45.14
	PUBLIX #563	03/13/2019	\$62.99
	PUBLIX #563	03/13/2019	\$23.97
			\$290.08
BRENDA G GOLDEN	WAL-MART #5383	03/12/2019	\$9.21
	WAL-MART #0634	03/12/2019	\$34.79
	WM SUPERCENTER #5383	03/13/2019	\$74.11
	MOTIVATORS	03/14/2019	\$375.48
	PAYPAL SCCDA	03/19/2019	\$120.00
	WAL-MART #5383	03/27/2019	\$66.32
	STAPLES DIRECT	03/28/2019	\$165.41
			\$845.32
CHERYL E LEWIS	GREATER FLORENCE CHAMBER	03/06/2019	\$30.90
			\$30.90
EILEEN M PATONAY	EB INSPIRING WOMENS L	03/11/2019	\$20.00
	NORTH MYRTLE BEACH CHA.	03/19/2019	\$15.00
	PUBLIX #1510	03/20/2019	\$220.35
			\$255.35
JANET STARNES	TWC TIME WARNER CABLE	03/18/2019	\$118.86
			\$118.86
JENNIFER NEWLANDS	COPY PICKUP INC	03/04/2019	\$690.12
	ACS SOUND AND LIGHTING	03/04/2019	\$299.70
	GAN GREENVILENEWS-CCC	03/04/2019	\$375.00
	WM SUPERCENTER #634	03/20/2019	\$17.06
			\$1,381.88
JONI BERNICE MCDANIEL	THE STORAGE CENTER	03/01/2019	\$103.00
	STAPLES 00108449	03/05/2019	\$57.32
	PUBLIX #506	03/06/2019	\$12.71
			\$173.03
KIMBERLY STATLER	STAPLES 00108696	03/11/2019	\$52.99
			\$52.99
LISA TATE ROBBINS	STAPLES 00111211	03/05/2019	\$85.56
	PAYPAL NATLCAREER	03/12/2019	\$95.00
			\$180.56
PARTICIA A FERGUSON	OTC BRANDS, INC.	02/27/2019	\$246.34
	PAYPAL CWIT	03/06/2019	\$25.00
	STAPLES 00117127	03/08/2019	\$91.13
	PUBLIX #483	03/09/2019	\$189.60
	FAST SIGNS OF NORTH CHAR	03/08/2019	\$1,051.64
	AMZN MKTP US MW6QV6LX1 AM	03/12/2019	\$169.95
	WM SUPERCENTER #628	03/21/2019	\$41.07

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,814.73
R MATTHEW WIGGINS	DOLLAR-GENERAL #4500	03/27/2019	\$10.20
			\$10.20
REBECCA A JOHNSON	AMERICAN AIR0012339964621	02/28/2019	\$275.00
	AMERICAN AIR0012340665989	03/04/2019	\$230.50
	AMERICAN AIR0012341372417	03/07/2019	\$1,183.57
	PAYPAL UPST INTRNL	03/13/2019	\$150.00
	STATE HOUSE GIFT SH	03/15/2019	\$63.72
	AMERICAN AIR0012343088169	03/15/2019	\$712.00
	EB UPSTATE SC ALLIANC	03/19/2019	\$25.00
	SMITH RUBBER STAMP & SEAL	03/20/2019	\$247.86
	AMERICAN AIR0012343775709	03/19/2019	\$576.86
	AMERICAN AIR0012345102089	03/26/2019	\$272.50
	UNITED 0162445591846	03/27/2019	\$705.30
			\$4,442.31
RICHARD MURPHY	SOUTH CAROLINA ASSOCIATIO	03/05/2019	\$150.00
			\$150.00
ROBERT L WILSON	RACKSPACE CLOUD	03/05/2019	\$6.40
	DNH GODADDY.COM	03/06/2019	\$90.85
	ACF	03/06/2019	\$17.74
	PAGING - SINGLE SITE	03/15/2019	\$35.00
			\$149.99
ROBIN S. NORRIS	PAYPAL NATIONALREC	03/06/2019	\$1,000.00
	TPM	03/08/2019	\$702.00
	AMZN Mktp US MI2RB79N2	03/13/2019	\$14.90
	SC CHAMBER OF COMMERCE	03/25/2019	\$250.00
	CARPET AMERICA RECOVERY E	03/27/2019	\$100.00
	UNITED 0162445541994	03/27/2019	\$483.30
			\$2,550.20
VICKI WOOTEN	PALMETTO PROMOTIONS	02/28/2019	\$418.36
	FORMS AND SUPPLY - AOPD	02/27/2019	\$501.57
	ORFFEO PRINTING	03/05/2019	\$209.00
	ONLINE LABELS	03/05/2019	\$24.24
	SPECTRA INTEGRATION	03/07/2019	\$725.80
	BCT	03/11/2019	\$301.00
	PAYPAL CDCA	03/12/2019	\$10.00
	PAYPAL CDCA	03/12/2019	\$10.00
	FORMS AND SUPPLY - AOPD	03/13/2019	\$305.08
	COLUMBIA SHRM	03/14/2019	\$50.00
	MYFONTS INC	03/15/2019	\$170.00
	TTC - CONTINUING ED	03/19/2019	\$240.00
	COLUMBIA SHRM	03/18/2019	\$50.00
	BCT	03/20/2019	\$57.00
	STK Shutterstock	03/21/2019	\$29.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	OVR O.CO/OVERSTOCK.COM	03/20/2019	\$240.85
	BOSS SAFETY PRODUCTS	03/21/2019	\$655.06
	CKO www.istockphoto.com	03/21/2019	\$115.00
	ADC	03/21/2019	\$595.00
	LORICK OFFICE PRODUCTS	03/26/2019	\$1,115.64
	FORMS AND SUPPLY - AOPD	03/25/2019	\$234.80
	4IMPRINT	03/27/2019	\$690.48
	THE COLOR SPOT INC	03/28/2019	\$351.16
WESLEY SHAW	OFFICE DEPOT #2349	02/27/2019	\$73.41
	Amazon Prime	03/02/2019	\$128.52
	VARIDESK 1800 207 2587	03/01/2019	\$405.00
	AMZN Mktp US MI3BA59U1	03/03/2019	\$14.99
	AMZN Mktp US MI8SF4S70	03/02/2019	\$27.26
	IN MERUS REFRESHMENT SER	03/01/2019	\$132.79
	AMZN Mktp US MI0D88IA1	03/04/2019	\$11.95
	WM SUPERCENTER #4379	03/05/2019	\$33.54
	OFFICE DEPOT #1214	03/04/2019	\$53.49
	TDA CONSULTING	03/19/2019	\$595.00
	FORMS AND SUPPLY - AOPD	03/19/2019	\$856.53
	WM SUPERCENTER #1164	03/21/2019	\$24.90
	OFFICE DEPOT #1214	03/20/2019	\$90.29
	OFFICE DEPOT #1214	03/21/2019	\$100.56
	IN MERUS REFRESHMENT SER	03/26/2019	\$163.03
	ECO-PRODUCTS	03/26/2019	\$228.75
	OFFICE DEPOT #1214	03/25/2019	\$224.37

Total for DEPARTMENT OF COMMERCE:**\$22,709.82**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7214325401000001	03/01/2019	\$3.99
	STAPLS7214780761000001	03/08/2019	\$24.33
	STAPLS7215221762000001	03/16/2019	\$14.89
	STAPLES DIRECT	03/22/2019	\$123.00
	STAPLS7215929163000001	03/28/2019	\$14.50
			\$180.71
BRANDAN PALMER	STAPLS7215147533000001	03/15/2019	\$49.32
			\$49.32
BRIAN WASHINGTON	STAPLES 00103234	03/02/2019	\$212.38
	OFFICE DEPOT #332	02/28/2019	\$239.35
	STAPLES 00103911	03/10/2019	\$343.08
	OFFICE DEPOT #2349	03/17/2019	\$249.02
			\$1,043.83
CHRIS FAUST	STAPLS7214226437000001	02/28/2019	\$17.49
	STAPLS7215902949000001	03/28/2019	\$15.26
			\$32.75
CHRYSTAL MORGAN	STAPLS7214383231000001	03/02/2019	\$24.03
	STAPLS7214849327000001	03/09/2019	\$193.91
	RASIXCC INC	03/08/2019	\$212.86
	RASIXCC INC	03/14/2019	\$53.48
	AMZN Mktp US MI9QP4WR2	03/15/2019	\$46.57
	STAPLS7215166518000002	03/16/2019	\$42.88
	STAPLS7215166518000003	03/15/2019	\$16.05
	STAPLS7215267822000001	03/16/2019	\$87.47
	STAPLS7215166518000001	03/15/2019	\$14.03
	STAPLS7215479247000001	03/21/2019	\$42.95
	AMZN Mktp US MW8EH51V0	03/23/2019	\$33.30
	RASIXCC INC	03/25/2019	\$88.62
	STAPLS7215853178000002	03/28/2019	\$14.45
DEBORAH WHITE	STAPLS7214974615000001	03/13/2019	\$104.27
	STAPLS7215261967000001	03/16/2019	\$276.25
	OFFICEMAX/DEPOT 6535	03/19/2019	\$43.85
	AGAS MFG GROUP	03/25/2019	\$68.00
			\$492.37
DOROTHY WEAVER	EIG CONSTANTCONTACT.COM	03/23/2019	\$556.20
			\$556.20
GARY BECTON	TPM	02/28/2019	\$5.54
	OFFICE DEPOT #332	03/05/2019	\$29.14
	JOHNSTONE SUPPLY COLUMB	03/06/2019	\$36.57
	BEARING DIST COLUMBIA	03/14/2019	\$160.38
	GRAINGER	03/18/2019	\$50.35
	GRAINGER	03/20/2019	\$36.74
	AT HOME PREP DIVISION OF	03/25/2019	\$261.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	BAKER DISTRIBUTING #541	03/28/2019	\$96.24
	BAKER DISTRIBUTING #541	03/28/2019	\$103.29
			\$780.23
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	02/28/2019	\$65.98
			\$65.98
GWENDOLYN ELLIOTT	PAYPAL COLUMBIASPE	03/12/2019	\$199.68
			\$199.68
HOWARD SANDERS	CKO www.istockphoto.com	03/06/2019	\$199.00
			\$199.00
JANET ROBINSON	STAPLS7214335619000001	03/01/2019	\$34.82
	STAPLS7214327794000001	03/01/2019	\$82.90
	STAPLS7214298417000001	03/01/2019	\$91.53
	STAPLS7214741182000003	03/08/2019	\$16.52
	STAPLS7214741182000002	03/09/2019	\$34.86
	STAPLS7214741182000001	03/08/2019	\$52.77
	STAPLS7215202871000002	03/15/2019	\$48.28
	STAPLS7215202871000001	03/15/2019	\$34.86
	STAPLS7215528820000001	03/21/2019	\$36.18
	AMZN Mktp US MW8CG0J22	03/23/2019	\$5.98
	AMZN Mktp US MW7GF8XC0	03/26/2019	\$14.48
	Amazon.com MW3NA1ML0	03/27/2019	\$23.70
	RASIXCC INC	03/28/2019	\$92.65
			\$569.53
JESSICA CHESLEY	STAPLS7214814984000001	03/09/2019	\$166.89
			\$166.89
JESSICA SEALEY	STAPLS7214984149000001	03/13/2019	\$61.82
	STAPLS7215359314000002	03/19/2019	\$30.53
	STAPLS7215359314000001	03/23/2019	\$10.14
			\$102.49
JOHN GREEN	STAPLS7214670044000001	03/07/2019	\$263.64
	STAPLS7214670044000002	03/12/2019	\$12.73
			\$276.37
JOYCE DRIGGERS	STAPLS7215305798000001	03/19/2019	\$45.80
			\$45.80
KATHY STANTON	STAPLS7213989318000003	03/02/2019	\$76.27
	STAPLS7214866758000002	03/09/2019	\$57.07
	STAPLS7214866758000001	03/12/2019	\$2.09
	STAPLS7213989318000006	03/15/2019	\$11.61
			\$147.04
KEVIN BONE	STAPLS7214256069000001	02/28/2019	\$40.50
			\$40.50
KHALID NEELY	HP PRODUCT SVC&RPR	03/01/2019	\$165.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$165.00
KIMBERLY BURKE	STAPLS7214593982000001	03/06/2019	\$177.60
			\$177.60
LAVETTA GRAY	STAPLS7214521345000001	03/06/2019	\$122.92
	STAPLS7214521345000002	03/08/2019	\$116.37
			\$239.29
MARIE WADE	STAPLS7214218218000001	02/28/2019	\$61.26
	STAPLS7214219298000001	02/28/2019	\$39.46
	STAPLS7214218218000002	03/02/2019	\$14.25
	STAPLS7214460890000001	03/05/2019	\$161.18
	STAPLS7214218218000003	03/05/2019	\$31.64
	IN DESIGN FIRM INC	03/06/2019	\$386.85
	WALMART.COM 8009666546	03/09/2019	\$81.51
	WALMART.COM 8009666546	03/09/2019	\$37.11
	WALMART.COM 8009666546	03/13/2019	\$56.56
	RASIXCC INC	03/14/2019	\$72.06
	USC EMAIL	03/13/2019	\$100.00
	STAPLS7215171485000001	03/15/2019	\$72.54
	FORMS AND SUPPLY - AOPD	03/15/2019	\$218.05
	STAPLS7215406719000002	03/20/2019	\$13.11
	STAPLS7215406719000001	03/20/2019	\$79.23
	STAPLS7215683302000001	03/23/2019	\$131.90
	RASIXCC INC	03/25/2019	\$72.06
	STAPLS7215936471000001	03/28/2019	\$38.15
	RASIXCC INC	03/28/2019	\$184.27
			\$1,851.19
MARK BRANHAM	TRANE SUPPLY-115409	02/27/2019	\$7.03
	TRANE SUPPLY-115409	02/27/2019	\$85.58
	TRANE SUPPLY-115409	02/27/2019	\$27.39
	JOHNSTONE SUPPLY COLUMB	03/01/2019	\$5.41
	JOHNSTONE SUPPLY COLUMB	03/01/2019	\$44.91
	OFFICE DEPOT #332	03/05/2019	\$24.82
	JOHNSTONE SUPPLY 394	03/13/2019	\$126.07
	JOHNSTONE SUPPLY 394	03/13/2019	\$22.20
	1140 PERRY MANN	03/14/2019	\$37.70
	JOHNSTONE SUPPLY 394	03/13/2019	\$14.90
	1140 PERRY MANN	03/14/2019	\$23.71
	JOHNSTONE SUPPLY COLUMB	03/14/2019	\$6.43
	GATEWAY SUPPLY COMPANY	03/19/2019	\$169.50
	GATEWAY SUPPLY COMPANY	03/19/2019	\$234.14
	RICHLAND INDUSTRIAL	03/19/2019	\$30.21
	GATEWAY SUPPLY COMPANY	03/20/2019	\$47.30
	JOHNSTONE SUPPLY COLUMB	03/19/2019	\$32.03
	JOHNSTONE SUPPLY COLUMB	03/19/2019	\$62.25
	MURRAY SUPPLY COMPANY	03/20/2019	\$113.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRANHAM	CITY ELECTRIC REPAIR INC	03/21/2019	\$266.61
	CITY ELECTRIC REPAIR INC	03/22/2019	\$12.78
	LOWES #00499	03/22/2019	\$14.08
	GATEWAY SUPPLY COMPANY	03/26/2019	\$64.30
	GATEWAY SUPPLY COMPANY	03/26/2019	\$64.30
	JOHNSTONE SUPPLY COLUMB	03/26/2019	\$22.10
	MURRAY SUPPLY COMPANY	03/26/2019	\$6.86
MARK MANAFO	FORMS AND SUPPLY - AOPD	02/27/2019	\$31.41
	FOUR STAR PLUMBING & A/C	03/04/2019	\$124.95
	JORDAN LOCKSMITH SERVICE	03/04/2019	\$138.88
	FORMS AND SUPPLY - AOPD	03/05/2019	\$48.62
	FORMS AND SUPPLY - AOPD	03/05/2019	\$31.72
	FORMS AND SUPPLY - AOPD	03/11/2019	\$78.96
	FORMS AND SUPPLY - AOPD	03/11/2019	\$12.71
	FORMS AND SUPPLY - AOPD	03/11/2019	\$15.06
	FORMS AND SUPPLY - AOPD	03/14/2019	\$35.25
	LOWES #01705	03/15/2019	\$8.08
	IN SHRED WITH US	03/22/2019	\$50.98
	FORMS AND SUPPLY - AOPD	03/21/2019	\$74.46
	WAL-MART #4664	03/27/2019	\$10.80
MARK SMITH	GATEWAY SUPPLY COMPANY	03/04/2019	\$6.16
	SHERWIN WILLIAMS 702076	03/05/2019	\$44.87
	CK SUPPLY 238	03/05/2019	\$42.51
	CK SUPPLY 238	03/05/2019	\$160.36
	CK SUPPLY 238	03/08/2019	\$26.57
	THE KEY SHOP INC	03/12/2019	\$17.40
	CK SUPPLY 238	03/12/2019	\$152.67
	ADVANCED DOOR SYSTEMS	03/12/2019	\$179.05
	CK SUPPLY 238	03/14/2019	\$75.60
	1140 PERRY MANN	03/15/2019	\$139.48
	CK SUPPLY 238	03/26/2019	\$88.13
	CK SUPPLY 238	03/26/2019	\$17.17
	ADVANCED DOOR SYSTEMS	03/26/2019	\$104.40
			\$1,054.37
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	03/13/2019	\$87.57
			\$87.57
MICHELLE ADAMS	STAPLS7214242449000001	02/28/2019	\$100.38
	STAPLS7215909080000002	03/28/2019	\$41.91
			\$142.29
NICOLE GARDNER	STAPLES 00104042	03/19/2019	\$374.00
			\$374.00
PAT PRUITT	RASIXCC INC	03/05/2019	\$171.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	STAPLS7215355932000001	03/19/2019	\$69.56
			\$241.48
ROMEO JONES	STAPLS7214501385000001	03/05/2019	\$221.37
	SHARKNINJA SALES COMPANY	03/12/2019	\$26.14
	STAPLS7215333203000002	03/19/2019	\$112.10
	STAPLS7215333203000001	03/19/2019	\$145.79
			\$505.40
RON CAMPBELL	LOWES #03050	03/15/2019	\$80.66
	WAL-MART #1183	03/19/2019	\$137.28
	LOWES #01705	03/22/2019	\$75.43
			\$293.37
ROY C LOWE	AMZN Mktp US MI8183RF0	03/08/2019	\$12.99
	USPS PO 4536400646	03/19/2019	\$256.00
			\$268.99
RUSSELL MCCONNELL	SHERWIN WILLIAMS 702076	03/18/2019	\$436.31
	SHERWIN WILLIAMS 702076	03/18/2019	\$64.93
	THE KEY SHOP INC	03/22/2019	\$14.70
	1140 PERRY MANN	03/21/2019	\$113.08
	1140 PERRY MANN	03/22/2019	\$235.50
	LOWES #00499	03/22/2019	\$10.68
			\$875.20
RYAN MILLWOOD	FACTORYOUTLETSTORE LLC	03/06/2019	\$189.95
	OFFICE DEPOT #332	03/05/2019	\$23.75
			\$213.70
SHALISH SHINE	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	Greenville Online	03/06/2019	\$6.99
			\$58.99
SHARON STURKIE	EIG CONSTANTCONTACT.COM	03/02/2019	\$48.60
	STAPLS7214604858000001	03/06/2019	\$48.98
	STAPLS7214541040000001	03/06/2019	\$35.00
	STAPLS7214541040000002	03/07/2019	\$29.08
	STAPLS7214847390000001	03/09/2019	\$15.00
	STAPLS7214952354000001	03/13/2019	\$232.58
			\$409.24
STARRANDA VAUGHN	VISTAPR VistaPrint.com	02/28/2019	\$39.83
	CROMERS RETAIL	03/01/2019	\$561.65
	STAPLS7214336153000001	03/01/2019	\$57.02
	RASIXCC INC	03/07/2019	\$129.97
	STAPLS7214821690000001	03/09/2019	\$30.76
	4IMPRINT	03/11/2019	\$478.11
	4IMPRINT	03/15/2019	\$321.33
	ACME UNITED CORPORATION	03/15/2019	\$80.01
	4IMPRINT	03/19/2019	\$185.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	4IMPRINT	03/19/2019	\$682.07
	4IMPRINT	03/21/2019	\$1,137.62
	4IMPRINT	03/21/2019	\$809.22
	4IMPRINT	03/21/2019	\$244.70
	STAPLS7215558164000001	03/22/2019	\$179.51
			\$4,937.13
TABITHA ELLIOTT	OFFICE DEPOT #1214	03/12/2019	\$17.27
	OFFICE DEPOT #1214	03/15/2019	\$13.06
	OFFICE DEPOT #1214	03/15/2019	\$199.74
			\$230.07
TONDELAYO MILTON	RASIXCC INC	03/05/2019	\$85.57
	STAPLS7214596492000001	03/06/2019	\$134.10
	EIG CONSTANTCONTACT.COM	03/13/2019	\$48.60
			\$268.27
TYLER CORLEY	STAPLS7214639871000001	03/07/2019	\$53.52
			\$53.52
WAGNEST CHISHOLM	OFFICE DEPOT #342	02/28/2019	\$21.39
			\$21.39
WENDI DION	STAPLS7214815455000001	03/09/2019	\$114.72
			\$114.72
WENDY COURSON	MANAGEDPRINT	03/05/2019	\$207.10
	AMZN Mktp US MI68M3I60	03/07/2019	\$63.76
	TARGET 00014936	03/28/2019	\$23.72
			\$294.58

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$20,925.13**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	OPC Midlands Tech	02/28/2019	\$749.00
	OPC COL SERVICE FEE	02/28/2019	\$18.73
	FORMS AND SUPPLY - AOPD	03/05/2019	\$45.86
	FORMS AND SUPPLY - AOPD	03/15/2019	\$331.20
	BAUDVILLE INC.	03/20/2019	\$154.46
	BAUDVILLE INC.	03/20/2019	\$599.00
	BAUDVILLE INC.	03/20/2019	\$585.00
BRIAN CISSON	PITNEY BOWES PI	03/24/2019	\$532.42
			\$532.42
CASSIDY CADE	SCGOV 866-340-7105 DMV	03/28/2019	\$1.00
	SC GOV SERVICEFEE	03/28/2019	\$1.02
			\$2.02
CATHEDRAL NOLLEY	DELTA AIR 0067299387887	03/06/2019	\$626.50
	DELTA AIR 0067299387890	03/06/2019	\$626.50
	AGENT FEE 8900773825230	03/06/2019	\$29.00
	DELTA AIR 0067299365133	03/06/2019	\$622.00
	AGENT FEE 8900773825232	03/06/2019	\$29.00
	DELTA AIR 0067299365129	03/06/2019	\$622.00
	AGENT FEE 8900773309121	03/12/2019	\$30.00
	AGENT FEE 8900773309122	03/12/2019	\$30.00
			\$2,615.00
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	02/28/2019	\$71.60
	FORMS AND SUPPLY - AOPD	02/28/2019	\$953.61
	FORMS AND SUPPLY - AOPD	02/28/2019	\$216.95
	FORMS AND SUPPLY - AOPD	03/05/2019	\$946.86
	FORMS AND SUPPLY - AOPD	03/12/2019	\$809.99
			\$2,999.01
DANN AMOS	WM SUPERCENTER #4506	02/28/2019	\$8.75
	WAL-MART #1339	03/02/2019	\$75.00
	WM SUPERCENTER #1339	03/04/2019	\$35.54
	IN ARCPOINT OCCUPATIONAL	03/06/2019	\$23.52
		\$142.81	
DARIUS WILLIAMS	CELLULAR SALES EC-KR	03/04/2019	\$58.31
	SQ BCT ATLANTA	03/05/2019	\$29.75
	Amazon.com MI64K5UQ0	03/07/2019	\$28.06
	FORMS AND SUPPLY - AOPD	03/05/2019	\$57.19
	Amazon.com MW85E7FL1	03/09/2019	\$140.39
	FORMS AND SUPPLY - AOPD	03/12/2019	\$17.44
	FORMS AND SUPPLY - AOPD	03/19/2019	\$85.56
	FORMS AND SUPPLY - AOPD	03/21/2019	\$17.37
	VISTAPR VistaPrint.com	03/27/2019	\$224.23
		\$658.30	
DENISE L MEDLIN	RASIXCC INC	03/18/2019	\$256.15

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/19/2019	\$561.10
	FORMS AND SUPPLY - AOPD	03/19/2019	\$198.60
	FORMS AND SUPPLY - AOPD	03/26/2019	\$242.76
	FORMS AND SUPPLY - AOPD	03/27/2019	\$4.88
			\$1,263.49
JAMES A JOHNSON III	FORMS AND SUPPLY - AOPD	03/05/2019	\$82.75
	FORMS AND SUPPLY - AOPD	03/18/2019	\$119.24
			\$201.99
JEANETTE W. DAVIS	OFFICE DEPOT #2127	03/12/2019	\$28.07
	FORMS AND SUPPLY - AOPD	03/27/2019	\$156.01
			\$184.08
JEFFREY DAVIS	LOWES #01066	03/01/2019	\$54.35
	SQ HABITAT FOR HUMANITY	03/06/2019	\$35.00
	ADVANCED DOOR SYSTEMS	03/11/2019	\$109.08
	LOWES #00626	03/14/2019	\$31.56
	SHERWIN WILLIAMS 702045	03/19/2019	\$1,083.02
	LOWES #03026	03/20/2019	\$165.10
	ADVANCED DOOR SYSTEMS	03/21/2019	\$619.93
	LOWES #03026	03/22/2019	\$5.08
	LOWES #03026	03/25/2019	\$96.27
			\$2,199.39
JEROME L. CAULDER	AMZN Mktp US MW43D3432	03/19/2019	\$212.50
	CDW GOVT #RNS1367	03/21/2019	\$112.18
			\$324.68
JIMMY CHAMBERS JR.	LOWES #00528	03/12/2019	\$26.48
	ROBERTSONS ACE	03/12/2019	\$10.81
	GB SHOES 27	03/12/2019	\$100.00
	CVS/PHARMACY #05536	03/14/2019	\$12.29
	PARADISE HOME CENT	03/15/2019	\$1.59
	WAL-MART #0629	03/15/2019	\$48.02
	IN SHARON KING	03/27/2019	\$321.00
			\$520.19
KAREN GRAHAM	AMERICAN AIR0017257919038	03/07/2019	\$538.68
	AGENT FEE 8900763553045	03/07/2019	\$35.00
	HERTZ RENT-A-CAR	03/16/2019	\$137.36
	FORMS AND SUPPLY - AOPD	03/19/2019	\$99.48
	RASIXCC INC	03/27/2019	\$256.15
			\$1,066.67
KATHY SHARPE	SCANTASTIK INC	03/18/2019	\$368.00
	AMZN Mktp US MW06F1E30	03/21/2019	\$49.50
	LOWES #03026	03/25/2019	\$96.90
	AMZN Mktp US MW6MM4MB1	03/26/2019	\$23.72
			\$538.12
LAUREN PHILLIPS	OFFICE DEPOT #2349	02/27/2019	\$43.18

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$43.18
MARK L MARRUJO	LOWES #01075	02/28/2019	\$72.12
	LOWES #00626	03/01/2019	\$68.21
	LOWES #00626	03/08/2019	\$113.36
	MCCALL'S INC #5	03/11/2019	\$40.94
	LOWES #00410	03/14/2019	\$40.58
	FERGUSON ENT #29	03/14/2019	\$35.53
	LOWES #01075	03/18/2019	\$105.30
	LOWES #03026	03/20/2019	\$29.10
	LOWES #03026	03/22/2019	\$55.56
	ADVANCED DOOR SYSTEMS	03/21/2019	\$269.33
	JOHNSTONE SUPPLY COLUMB	03/22/2019	\$319.63
	ADVANCED DOOR SYSTEMS	03/21/2019	\$476.98
	BLANTON SUPPLIES DO IT CE	03/25/2019	\$57.67
	AGRI SUPPLY - FLORENCE	03/27/2019	\$86.38
			\$1,770.69
MARVIN PALMER	SHERWIN WILLIAMS 702066	03/05/2019	\$35.16
	GOLDMANS TRUE VALUE	03/06/2019	\$308.28
	SHERWIN WILLIAMS 702066	03/07/2019	\$20.33
	LOWES #00728	03/19/2019	\$8.52
	SHERWIN WILLIAMS 702008	03/25/2019	\$103.49
	LOWES #02207	03/26/2019	\$70.29
			\$546.07
MICHAEL A KNIGHT	LOWES #01521	03/04/2019	\$16.03
	GRAYCO HARDWARE RIDGELAN	03/05/2019	\$8.70
	LOWES #00358	03/07/2019	\$37.12
	LOWES #01521	03/07/2019	\$26.16
	LOWES #00358	03/07/2019	\$23.09
	BERKELEY LOCKSMITH	03/08/2019	\$90.00
	LOWCOUNTRY ACE HDWE	03/08/2019	\$41.23
	TRACTOR SUPPLY # 1349	03/12/2019	\$43.19
	FERGUSON ENT #23	03/21/2019	\$139.00
	HUTTO ACE HDWE	03/22/2019	\$20.52
	HUTTO ACE HDWE	03/22/2019	\$2.77
	SHERWIN WILLIAMS 702046	03/26/2019	\$35.97
			\$483.78
PATRICK FALCONE	BANKSUPPLIES ACQUISITION	02/28/2019	\$1,460.00
	GRAINGER	03/14/2019	\$18.50
	GRAINGER	03/18/2019	\$284.18
	LOWES #03026	03/19/2019	\$25.34
	OFFICE DEPOT #332	03/18/2019	\$76.81
	GRAINGER	03/21/2019	\$55.50
			\$1,920.33
RANDY BARTON	GATEWAY DISTRIBUTORS INC	03/01/2019	\$167.35
	FORMS AND SUPPLY - AOPD	03/04/2019	\$342.55

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
RANDY BARTON	SQ BCT ATLANTA	03/05/2019	\$88.38	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$6.85	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$88.34	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$68.16	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$187.00	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$50.58	
	FORMS AND SUPPLY - AOPD	03/13/2019	\$73.55	
				\$1,072.76
REBECCA M LYLES	BCT	03/12/2019	\$83.75	
	AMZN Mktp US MW2W26A90	03/20/2019	\$321.72	
	AMZN Mktp US MW0HO6L92	03/20/2019	\$239.50	
			\$644.97	
RICHARD BRAZIEL	BOB'S ACE HARDWARE INC	03/04/2019	\$24.78	
	QUARLES SUPPLY CO INC	03/04/2019	\$52.43	
	QUARLES SUPPLY CO INC	03/04/2019	\$8.67	
	HARBOR FREIGHT TOOLS 532	03/04/2019	\$14.96	
	WAL-MART #4521	03/06/2019	\$42.77	
	HARBOR FREIGHT TOOLS 103	03/07/2019	\$47.02	
	IN PIONEER CLEARING	03/07/2019	\$50.00	
	GRAINGER	03/08/2019	\$60.08	
	BLINDS AMERICA	03/08/2019	\$385.00	
	PIONEER RENTAL	03/08/2019	\$25.00	
	LOWES #02520	03/11/2019	\$56.61	
	LOWES #00385	03/11/2019	\$24.80	
	LOWES #02520	03/11/2019	\$23.82	
	LOWES #00518	03/12/2019	\$46.64	
	LOWES #02967	03/13/2019	\$47.78	
	NEW SOUTH CONSTRUCTION	03/15/2019	\$47.08	
	GOLDMANS TRUE VALUE	03/18/2019	\$23.12	
	LOWES #02520	03/19/2019	\$34.75	
	LOWES #02520	03/19/2019	\$11.06	
	LOWES #00385	03/21/2019	\$67.12	
	LOWES #00385	03/21/2019	\$16.63	
	HARBOR FREIGHT TOOLS 103	03/21/2019	\$14.31	
	LOWES #02207	03/22/2019	\$11.61	
	HARBOR FREIGHT TOOLS 532	03/26/2019	\$37.39	
	LOWES #00518	03/26/2019	\$5.79	
	HARBOR FREIGHT TOOLS 532	03/26/2019	\$4.77	
	LOWES #00385	03/28/2019	\$30.11	
				\$1,214.10
	ROBERT HUDSON	APPERSON INC.	03/08/2019	\$156.07
		APPERSON INC.	03/18/2019	\$76.64
SPECIALTY CASES		03/25/2019	\$143.87	
			\$376.58	
ROBERT ROBINSON	LOWES #03026	03/28/2019	\$21.43	

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.43
SHERRY WILSON	SOCIETY FOR HUMAN RESOURC	03/08/2019	\$209.00
			\$209.00
SONIA COVINGTON	IN SECURTECH LLC	03/05/2019	\$31.95
			\$31.95
TERRY FINDLAY	AMERICAN AIR0017255572896	03/01/2019	\$352.51
			\$352.51
TOM JUCHUM	LOWES #02356	03/05/2019	\$76.15
	LOWES #03026	03/21/2019	\$314.13
	AMZN Mktp US MW0RB2T32	03/25/2019	\$359.00
	WWW.NEWEGG.COM	03/26/2019	\$32.38
			\$781.66
VANESSA BARTLEY	STAPLES 00103234	02/27/2019	\$852.23
			\$852.23
WESLEY BELK	LOWES #02356	03/23/2019	\$6.45
			\$6.45
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	03/18/2019	\$323.25
	VISTAPR VistaPrint.com	03/27/2019	\$53.98
			\$377.23
WILLIAM B WILSON	LOWES #03026	02/25/2019	\$130.20
	LOWES #03026	02/28/2019	\$23.95
	JJ HAINES	02/28/2019	\$107.28
	LOWES #00433	02/28/2019	\$4.40
	ADVANCED DOOR SYSTEMS	02/28/2019	\$161.02
	CES 34	03/01/2019	\$14.70
	SHERWIN WILLIAMS 702560	03/04/2019	\$397.80
	LOWES #03026	03/04/2019	\$107.94
	SHERWIN WILLIAMS 702560	03/05/2019	\$11.79
	SHERWIN WILLIAMS 702560	03/06/2019	\$241.76
	WINNSBORO BUILDER SUPPLY	03/07/2019	\$33.75
	LOWES #01064	03/07/2019	\$35.13
	WINNSBORO BUILDER SUPPLY	03/08/2019	\$55.18
	SHEALY ELECTRICAL WHOLESA	03/12/2019	\$46.74
	LOWES #00416	03/13/2019	\$42.73
	LOWES #00416	03/13/2019	\$85.54
	LOWES #01751	03/15/2019	\$15.87
	ADVANCED DOOR SYSTEMS	03/14/2019	\$140.57
	AUTO PARTS SERVICE INC	03/27/2019	\$32.38
			\$1,688.73
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	03/07/2019	\$444.27
			\$444.27

Total for DEPARTMENT OF MOTOR VEHICLES:

\$28,569.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	03/12/2019	\$2.76
			\$2.76
BRIAN K FREEMAN	LAWMENS DISTRIBUTION LLC	03/18/2019	\$106.92
	NORTHERN TOOL EQUIP SC	03/26/2019	\$128.36
			\$235.28
CHRISTOPHER B CARROLL	LAWMENS DISTRIBUTION LLC	03/04/2019	\$106.92
	FORMS AND SUPPLY - AOPD	03/12/2019	\$102.88
	LAWMENS DISTRIBUTION LLC	03/15/2019	\$106.92
	BEST BUY 00002642	03/28/2019	\$466.48
			\$783.20
CHRISTOPHER JONES	LOWES #03026	03/12/2019	\$65.28
	LOWES #01066	03/12/2019	\$148.73
	MAYER710 COLUMBIASC	03/19/2019	\$199.13
	MAYER710 COLUMBIASC	03/22/2019	\$199.13
			\$612.27
CHRISTOPHER MCKELLAR	OREILLY AUTO PARTS #5316	03/01/2019	\$53.99
	LAWMENS DISTRIBUTION LLC	03/15/2019	\$106.92
	LAWMENS DISTRIBUTION LLC	03/28/2019	\$106.92
			\$267.83
CLIFTON HUGHES	AMZN Mktp US MI20027I0	03/04/2019	\$319.24
	AMZN Mktp US MI2SC5KG0	03/04/2019	\$65.29
	STAPLES DIRECT	03/07/2019	\$142.77
	AMZN Mktp US MW3IT93D1	03/14/2019	\$403.38
	Amazon.com MW5XG1190	03/22/2019	\$266.82
	STAPLES DIRECT	03/22/2019	\$167.39
			\$1,364.89
DAREK MCMURRY	FORMS AND SUPPLY - AOPD	03/25/2019	\$16.78
	FORMS AND SUPPLY - AOPD	03/25/2019	\$169.84
			\$186.62
DAVID J BABBITT	HARRISONS WORKWEAR	03/04/2019	\$577.80
	STAPLES DIRECT	03/23/2019	\$87.77
			\$665.57
DERRICK J GAMBLE	LAWMENS DISTRIBUTION LLC	03/11/2019	\$217.04
			\$217.04
DWAYNE D WILSON	BESTBUYCOM805614522625	03/15/2019	\$377.99
			\$377.99
EDDIE C JOHNSON	REI MATTHEW BENDER & CO	03/14/2019	\$577.50
	STAPLES 00103234	03/15/2019	\$197.63
			\$775.13
ERIC J JEFFCOAT	LOWES #01064	02/28/2019	\$86.23
	WAL-MART #1286	02/28/2019	\$94.87
	LOWES #01064	02/28/2019	\$41.30

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J JEFFCOAT	FASTENAL COMPANY01	03/01/2019	\$115.99
	AIRGAS SOUTH	03/01/2019	\$54.27
	WAL-MART #1286	03/14/2019	\$74.46
	LOWES #01064	03/14/2019	\$93.29
	LOWES #01064	03/15/2019	\$103.33
	NAPA STORE 1015006	03/19/2019	\$89.14
	FASTENAL COMPANY01	03/19/2019	\$341.07
	LOWES #01064	03/21/2019	\$29.64
			\$1,123.59
GERALD SMITH	WM SUPERCENTER #881	02/28/2019	\$72.76
	US PATRIOT FT JACKSON 01	03/15/2019	\$155.39
	NORTHERN TOOL EQUIP SC	03/18/2019	\$164.67
	WM SUPERCENTER #2214	03/26/2019	\$30.99
			\$423.81
JOHN I MOORE	LOWES #02464	03/01/2019	\$42.70
	COLUMBIA OFFICE FURNITU	03/04/2019	\$624.24
	LOWES #01064	03/07/2019	\$11.49
	TRACTOR SUPPLY #213	03/12/2019	\$64.78
	VELVETEX INC	03/15/2019	\$172.80
	IDN ARMSTRONGS INC	03/15/2019	\$289.83
	NAPA STORE 1015006	03/22/2019	\$32.38
	THE KEY SHOP INC	03/22/2019	\$20.40
LOWES #01064	03/22/2019	\$29.14	
			\$1,287.76
JOHN SPENCER	NORTHERN TOOL EQUIP SC	02/27/2019	\$64.18
			\$64.18
JOHNNY ROSADO	WALMART.COM 8009666546	03/13/2019	\$114.44
	ALLTERRA CENTRAL, INC.	03/25/2019	\$126.56
			\$241.00
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	03/08/2019	\$48.32
			\$48.32
JUSTIN DYSON	SHI INTERNATIONAL CORP	03/13/2019	\$49.59
			\$49.59
LEANNA K MACON	AMZN Mktp US MI3PZ1WV2	03/15/2019	\$112.84
	SMITH RUBBER STAMP & SEAL	03/27/2019	\$243.61
			\$356.45
LISA M BROWN	FORMS AND SUPPLY - AOPD	03/06/2019	\$132.25
			\$132.25
MAYRANT J GAMBLE	BEST BUY 00014662	03/06/2019	\$60.15
			\$60.15
MICHAEL FORD	GALLS	02/28/2019	\$78.06
	FORMS AND SUPPLY - AOPD	02/27/2019	\$152.25
	FORMS AND SUPPLY - AOPD	03/04/2019	\$18.81

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FORD	PET SUPPLIES PLUS #803	03/06/2019	\$89.16
	GALLS	03/06/2019	\$179.26
	ADVANCE AUTO PARTS #5010	03/07/2019	\$5.34
	SMITH RUBBER STAMP & SEAL	03/08/2019	\$9.18
	FORMS AND SUPPLY - AOPD	03/12/2019	\$54.19
	GALLS	03/14/2019	\$215.95
	SHI INTERNATIONAL CORP	03/13/2019	\$185.76
	SHI INTERNATIONAL CORP	03/18/2019	\$402.75
	FORMS AND SUPPLY - AOPD	03/20/2019	\$123.98
	GALLS	03/22/2019	\$130.66
	ASICS AMERICA.COM	03/24/2019	\$97.20
	FORMS AND SUPPLY - AOPD	03/21/2019	\$172.78
	GALLS	03/23/2019	\$107.99
MONISHIA L DAVIS	STAPLES DIRECT	03/07/2019	\$62.14
	AMZN Mktp US MI5HA6ILO	03/08/2019	\$29.97
			\$92.11
PATRICIA D WOODWARD	LOWES #03026	02/28/2019	\$54.11
	AMZN Mktp US MI4DG62B1	02/28/2019	\$44.00
	AMZN Mktp US MI3O24KF1	03/01/2019	\$220.00
	PERFORMANCE INK	03/04/2019	\$81.73
	RED WING SHOE STORE #1	03/06/2019	\$118.22
	RED WING SHOE STORE #1	03/07/2019	\$113.68
	FORMS AND SUPPLY - AOPD	03/12/2019	\$184.43
	FERGUSON ENT #27	03/22/2019	\$25.12
	MIDLANDS AUTO SUPPLY	03/22/2019	\$183.59
	SHERWIN WILLIAMS 702560	03/25/2019	\$26.11
	WALMART.COM 8009666546	03/27/2019	\$159.95
			\$1,210.94
PHILIP DELGADO	LOWES #00626	03/04/2019	\$8.70
	LOWES #02464	03/07/2019	\$5.70
	LOWES #02464	03/11/2019	\$20.26
	IN POSSUMS NORTH	03/14/2019	\$70.83
	LOWES #01004	03/18/2019	\$64.51
	THE HOME DEPOT #1116	03/20/2019	\$120.40
	LUMBER EXPRESS	03/21/2019	\$4.63
	JOHNSTONE SUPPLY SUMMER	03/22/2019	\$42.52
			\$337.55
RANDALL ERIC COBIA	THE HOME DEPOT #1110	02/27/2019	\$59.62
	NORTHERN TOOL EQUIP SC	02/27/2019	\$13.90
	LOWES #01064	03/04/2019	\$50.73
	GRAYBAR ELECTRIC	03/08/2019	\$38.41
	LOWES #00499	03/12/2019	\$60.44
	ADVANCED DOOR SYSTEMS	03/12/2019	\$307.51
	GRAINGER	03/13/2019	\$28.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	ADVANCED DOOR SYSTEMS	03/13/2019	\$89.96
	LOWES #01751	03/14/2019	\$9.16
	JOHNSTONE SUPPLY COLUMB	03/15/2019	\$93.40
	UNITED REFRIG BR #U2	03/15/2019	\$57.18
	GRAINGER	03/18/2019	\$86.09
	JOHNSTONE SUPPLY COLUMB	03/19/2019	\$16.88
	LOWES #00499	03/21/2019	\$129.64
	WAPER, INC.	03/25/2019	\$119.52
	WHOLESALE INDUSTRIAL ELEC	03/25/2019	\$25.91
	GRAYBAR ELECTRIC	03/26/2019	\$175.97
	D & L PARTS CO INC #20	03/26/2019	\$6.32
	LOWES #01064	03/27/2019	\$15.55
RANDY FLACK	SQ DILL'S LOCK & S	02/28/2019	\$25.04
	NORTHERN TOOL EQUIP SC	02/27/2019	\$304.25
	LOWES #00518	02/28/2019	\$33.78
	BATTERIES PLUS - #0635	03/06/2019	\$48.14
	THE HOME DEPOT 8913	03/19/2019	\$94.89
	LOWES #02358	03/26/2019	\$244.86
	RICHLAND INDUSTRIAL	03/27/2019	\$70.84
	LOWES #01064	03/27/2019	\$90.27
	NORTHERN TOOL EQUIP SC	03/27/2019	\$53.48
	NORTHERN TOOL EQUIP SC	03/27/2019	\$213.99
			\$1,179.54
ROGER K HUGHES	FEDEXOFFICE 00021485	03/20/2019	\$231.35
	DRI Flickr	03/27/2019	\$5.99
	OFFICEWORLDCOM	03/28/2019	\$49.95
			\$287.29
SHERRY CHAPMAN	PIONEER RURAL WATER DI	02/27/2019	\$38.05
	TWC TIME WARNER CABLE	03/03/2019	\$84.99
	SPEEDPAY:DUKE-ENERGY	03/02/2019	\$364.32
	TWC TIME WARNER CABLE	03/01/2019	\$125.32
	BAMBERG BOARD OF PUBLIC W	03/01/2019	\$464.76
	EDISTO ELECTRIC COOPERATI	03/01/2019	\$1,152.98
	SC.GOV	03/04/2019	\$50.25
	SC.GOV	03/04/2019	\$59.31
	CITY OF FLORENCE UTL FIN	03/04/2019	\$119.01
	SC.GOV	03/04/2019	\$689.54
	NEXBILLPAY, LLC	03/05/2019	\$3.68
	CITY OF CONWAY	03/04/2019	\$150.08
	CITY OF CAMDEN WEB	03/04/2019	\$316.59
	CHARTER COMM	03/07/2019	\$61.24
	CITY OF GEORGETOWN	03/08/2019	\$200.53
	TOWN OF KINGSTREE	03/07/2019	\$64.72
	Lancaster Water & Sewer D	03/06/2019	\$65.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY CHAPMAN	CITY-SUMTER-BILL-PMNTS	03/07/2019	\$59.01	
	TWC TIME WARNER CABLE	03/08/2019	\$562.09	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$238.64	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$1,343.86	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$94.57	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$364.92	
	NEWBERRY ELECTRIC COOPERA	03/08/2019	\$328.60	
	FBS SANTEE COOPER ECOMM	03/11/2019	\$342.28	
	FBS FEE	03/11/2019	\$12.95	
	CENTURYLINK/SPEEDPAY	03/12/2019	\$146.24	
	CENTURYLINK/SPEEDPAY	03/12/2019	\$99.97	
	CENTURYLINK/SPEEDPAY	03/12/2019	\$100.81	
	CENTURYLINK/SPEEDPAY	03/12/2019	\$61.07	
	SANTEE ELECTRIC COOPERAT	03/13/2019	\$101.49	
	MID-CAROLINA ELECTRI	03/13/2019	\$74.37	
	SC.GOV	03/14/2019	\$112.87	
	TWC TIME WARNER CABLE	03/15/2019	\$103.99	
	SC.GOV	03/14/2019	\$37.00	
	SC.GOV	03/14/2019	\$124.17	
	EDISTO ELECTRIC COOPERATI	03/14/2019	\$2,428.88	
	MID-CAROLINA ELECTRI	03/18/2019	\$284.41	
	CENTURYLINK/SPEEDPAY	03/19/2019	\$556.46	
	CENTURYLINK/SPEEDPAY	03/19/2019	\$163.75	
	CENTURYLINK/SPEEDPAY	03/19/2019	\$65.22	
	SPEEDPAY:DUKE-ENERGY	03/20/2019	\$513.01	
	SPEEDPAY:DUKE-ENERGY	03/20/2019	\$1,030.62	
				\$13,362.06
	STEVEN L HOUPT JR	DIGICERT INC	03/04/2019	\$149.00
		CABLES AND CONNECTIONS -	03/08/2019	\$13.61
				\$162.61
SUSAN W TERRY	MANAGEDPRINT	03/05/2019	\$91.80	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$17.49	
			\$109.29	
TRAVIS J RIDDLE	ACTION TARGETS	03/05/2019	\$333.63	
	AMZN Mktp US MI1NL8YB1	03/07/2019	\$141.50	
	AMZN Mktp US MI18A0U40	03/07/2019	\$179.70	
	AMZN Mktp US MI0RH8YU0	03/10/2019	\$201.84	
	Amazon.com MI03B62D2	03/10/2019	\$286.24	
	Amazon.com MI2RE8YQ0	03/10/2019	\$172.37	
	LAWMENS DISTRIBUTION LLC	03/15/2019	\$203.75	
	AMZN Mktp US MW8EA5E11	03/20/2019	\$165.21	
				\$1,684.24

Total for DEPARTMENT OF PUBLIC SAFETY:**\$31,109.50**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012342370144	03/12/2019	\$340.11
	AMERICAN AIR0012345312358	03/27/2019	\$410.10
			\$750.21
AMBER HOGAN	FORMS AND SUPPLY - AOPD	02/28/2019	\$195.19
	WALMART.COM 8009666546	03/01/2019	\$54.49
	FORMS AND SUPPLY - AOPD	03/13/2019	\$225.41
		\$475.09	
AMY F WRIGHT	MAILCHIMP MONTHLY	03/08/2019	\$81.00
	BLAINEOWENS.PIXELS.COM	03/11/2019	\$1,149.45
	FINEARTAMERICA.COM	03/12/2019	\$1,088.34
	SQ BOB DOSTER'S BACKSTRE	03/13/2019	\$1,389.20
	FORMS AND SUPPLY - AOPD	03/15/2019	\$39.88
	FORMS AND SUPPLY - AOPD	03/18/2019	\$39.88
	FINEARTAMERICA.COM	03/27/2019	\$1,049.89
			\$4,837.64
ANGELA STONE	DELTA AIR 0062360132741	02/27/2019	\$466.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	STAPLS7213954231002001	02/28/2019	\$27.46
	SHI INTERNATIONAL CORP	02/28/2019	\$1,140.00
	STAPLS7214509796000001	03/05/2019	\$10.90
	STAPLS7214729528000002	03/08/2019	\$65.88
	STAPLS7214729528000001	03/09/2019	\$86.46
	CBI WINZIP	03/12/2019	\$230.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	DOCKER, INC. DOCKERIN	03/19/2019	\$75.00
	AMZN Mktp US MW6M80ZW2	03/20/2019	\$505.64
	SECURITYPAPERSTORE	03/22/2019	\$472.13
	TWH AMBIRONTRUSTWAVE	03/27/2019	\$179.00
			\$3,310.47
ANGELA STROUD	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
			\$182.00
BONNIE SWINGLE	FORMS AND SUPPLY - AOPD	02/28/2019	\$80.29
	LINKEDIN-447 7445864	03/03/2019	\$181.47
	FACEBK G29QQJ2652	03/13/2019	\$45.23
	THE STATE NEWSPAPER	03/14/2019	\$12.99
	LINKEDIN-452 4332844	03/20/2019	\$159.73
			\$479.71
BROOKE DULL	STAPLS7214234342000001	02/28/2019	\$94.13

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount	
BROOKE DULL	FORMS AND SUPPLY - AOPD	03/01/2019	\$53.80	
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$25.52	
	STAPLS7215036437000002	03/13/2019	\$25.98	
	GAN 1120GRNVILLENEWCIR	03/14/2019	\$9.95	
	AIRLINER PRICE GUIDE	03/16/2019	\$995.00	
	THE STATE NEWSPAPER	03/18/2019	\$30.33	
	D J WALL-ST-JOURNAL	03/19/2019	\$44.99	
	STAPLS7215036437000001	03/22/2019	\$27.82	
	NY TIMES NATL SALES	03/25/2019	\$43.00	
	THE STATE NEWSPAPER	03/27/2019	\$30.33	
				\$1,380.85
DAMARIS WILLIAMS	STAPLS7212801686000002	03/06/2019	\$3.96	
	STAPLS7212801686000003	03/06/2019	\$3.96	
	STAPLS7215238475000001	03/16/2019	\$252.47	
	STAPLS7215238475000002	03/16/2019	\$26.10	
	RASIXCC INC	03/19/2019	\$188.16	
			\$474.65	
DEBRA CONYERS	RASIXCC INC	03/26/2019	\$103.00	
			\$103.00	
DESIREE MILLER	STAPLS7214237878000002	02/28/2019	\$40.93	
	AMZN Mktp US MI78672D1	03/01/2019	\$144.94	
	AMZN Mktp US MI01R46W0	02/28/2019	\$82.95	
	STAPLS7214237878000001	02/28/2019	\$52.08	
	STAPLS7214237878000003	03/01/2019	\$7.27	
	AMZN Mktp US MI9AQ3IN0	03/07/2019	\$5.76	
	Amazon.com MI71T4WZ1	03/07/2019	\$33.38	
	COLT'S MANUFACTURING	03/07/2019	\$550.00	
	STAPLS7214681048000001	03/07/2019	\$81.86	
	STAPLS7214680897000001	03/08/2019	\$21.80	
	STAPLS7215156948000001	03/15/2019	\$40.64	
	STAPLS7215156834000001	03/15/2019	\$176.57	
	AMZN Mktp US MW9ZC5JDO	03/18/2019	\$16.99	
	AMERICAN RED CROSS	03/18/2019	\$104.00	
	WM SUPERCENTER #4379	03/25/2019	\$2.40	
				\$1,361.57
	HERSCHEL EVANS	BI-LO GROCERY #5158	03/06/2019	\$12.70
			\$12.70	
JEFFREY T ADKINS	Ontario Investments Inc	03/05/2019	\$1,312.20	
	SHARP ELECTRONICS CORPOR	03/13/2019	\$182.97	
	IRMO LOCK COMPANY	03/14/2019	\$2,342.45	
	IRMO LOCK CO INC	03/18/2019	\$20.03	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$18.62	
	INTL FACILITY MGMT ASSO	03/20/2019	\$799.00	
	WAPER, INC.	03/20/2019	\$392.06	
	EASYKEYSCOM INC	03/22/2019	\$124.61	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	NATIONAL INSITUTE OF GOVE	03/22/2019	\$690.00
	EASYKEYSCOM INC	03/22/2019	\$63.74
	EASYKEYSCOM INC	03/26/2019	\$26.61
	INTERNATIONAL FACILITY M	03/27/2019	\$311.00
	IRMO LOCK CO INC	03/27/2019	\$10.70
	FASTSIGNS	03/28/2019	\$59.39
			\$6,353.38
JOHN LONTRATO	EB CHARLESTON POWER L	03/19/2019	\$45.00
			\$45.00
KATHERINEJOYCE SPROWL	AMERICAN AIR0012339669824	02/27/2019	\$339.10
	INTERSTATE TAX CORPORA	03/01/2019	\$855.00
	AMERICAN AIR0012341361068	03/07/2019	\$466.11
	AMERICAN AIR0012343531041	03/18/2019	\$641.10
			\$2,301.31
KATHLEEN SNYDER	RASIXCC INC	03/13/2019	\$413.86
	STAPLS7215093434000001	03/14/2019	\$140.95
	STAPLS7215093434000002	03/15/2019	\$73.63
			\$628.44
KIM PRATER	SPARK HIRE	03/01/2019	\$209.00
	STAPLS7214725644000001	03/08/2019	\$166.53
	FORMS AND SUPPLY - AOPD	03/11/2019	\$22.07
	PRESENTATION SYSTEMS SO	03/13/2019	\$470.65
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	IN DIAMOND GRAPHICS LLC	03/25/2019	\$265.81
	SMITH RUBBER STAMP & SEAL	03/26/2019	\$120.96
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$1,515.02
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	03/04/2019	\$427.57
	FORMS AND SUPPLY - AOPD	03/15/2019	\$147.15
			\$574.72
MATTHEW CRIM	SAFCO PRODUCTS COMPANY	03/06/2019	\$1,324.95
	LOWES #00385	03/14/2019	\$98.41
	CABLE AND CONNECTIONS - L	03/14/2019	\$128.40
	LOWES #00385	03/26/2019	\$69.47
	LOWES #00499	03/26/2019	\$51.62
			\$1,672.85

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL BROWN	BREWER COMPANY INC	02/28/2019	\$68.00	
	CORRUGATED CONTAINERS INC	03/04/2019	\$864.56	
	ULINE SHIP SUPPLIES	03/07/2019	\$169.46	
	CAPITAL SUPPLY OF COLUMBI	03/13/2019	\$25.11	
	LOWES #00433	03/18/2019	\$113.36	
			\$1,240.49	
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	03/20/2019	\$391.34	
	ANCHOR RUBBER STAMP PRINT	03/25/2019	\$45.95	
			\$437.29	
ROBIN GOFF	AMERICAN AIR0012339703204	02/27/2019	\$364.60	
	AMERICAN AIR0012343008141	03/15/2019	\$557.00	
	AMERICAN AIR0012344185763	03/21/2019	\$601.00	
	AMERICAN AIR0012344181670	03/21/2019	\$428.60	
			\$1,951.20	
SHERRI CHISOLM	SMK SURVEYMONKEY.COM	03/04/2019	\$414.72	
	STAPLS7214572139000001	03/06/2019	\$38.94	
	FORMS AND SUPPLY - AOPD	03/05/2019	\$57.87	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$19.79	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$21.64	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$88.93	
	OPC Midlands Tech	03/14/2019	\$209.00	
	OPC Midlands Tech	03/14/2019	\$209.00	
	OPC Midlands Tech	03/14/2019	\$209.00	
	OPC Midlands Tech	03/14/2019	\$209.00	
	OPC Midlands Tech	03/14/2019	\$209.00	
	OPC COL SERVICE FEE	03/14/2019	\$5.23	
	OPC COL SERVICE FEE	03/14/2019	\$5.23	
	OPC COL SERVICE FEE	03/14/2019	\$5.23	
	OPC COL SERVICE FEE	03/14/2019	\$5.23	
	OPC COL SERVICE FEE	03/14/2019	\$5.23	
	OPC Midlands Tech	03/19/2019	\$259.00	
	OPC COL SERVICE FEE	03/19/2019	\$6.48	
	TOASTMASTERS RENEW WEB	03/21/2019	\$465.00	
	TOASTMASTERS-LIVE PROD	03/21/2019	\$16.59	
	STAPLS7215571760000001	03/22/2019	\$12.50	
	AMBASSADOR EDUCATION S	03/25/2019	\$48.80	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$18.88	
				\$2,540.29
	SIMON DAVIS	AMZN Mktp US MW8JB0AP2	03/25/2019	\$144.85
				\$144.85
	SONIA BRAJE	AMERICAN AIR0010283250106	03/04/2019	\$30.00
BUDGET RENT-A-CAR		03/08/2019	\$249.26	
AMERICAN AIR0010283655998		03/08/2019	\$30.00	
AMERICAN AIR0012342381796		03/12/2019	\$340.11	
AMERICAN AIR0012342374608		03/12/2019	\$467.10	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,116.47
STEVEN RIGGS	HERTZ RENT-A-CAR	03/22/2019	\$303.20
			\$303.20
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	03/15/2019	\$54.82
	R&L PUBLISHING GROUP	03/16/2019	\$73.00
			\$127.82
SUSIE HALL	RASIXCC INC	03/04/2019	\$84.20
			\$84.20
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	03/19/2019	\$438.72
			\$438.72
TRACY GRUBB	STAPLS7214982244000001	03/13/2019	\$74.59
	STAPLS7215719552000001	03/26/2019	\$46.20
			\$120.79

Total for DEPARTMENT OF REVENUE: \$34,963.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
AARON L MARTIN	JORDANS ACE HARDWARE 0077	02/28/2019	\$86.76	
	HILLS MACHINERY	02/28/2019	\$186.43	
	DEHART AUTO PARTS	03/05/2019	\$83.97	
	DEHART AUTO PARTS	03/05/2019	\$28.11	
	DEHART AUTO PARTS	03/06/2019	\$326.25	
	DEHART AUTO PARTS	03/06/2019	\$32.97	
	DEHART AUTO PARTS	03/06/2019	\$25.99	
	DEHART AUTO PARTS	03/06/2019	\$31.45	
	BLANCHARD EQUIPMENT - NE	03/05/2019	\$301.26	
	GAULT SMALL ENGINE	03/07/2019	\$17.19	
	DEHART AUTO PARTS	03/07/2019	\$23.52	
	DEHART AUTO PARTS	03/11/2019	\$168.54	
	DEHART AUTO PARTS	03/11/2019	\$482.63	
	DEHART AUTO PARTS	03/11/2019	\$27.80	
	DEHART AUTO PARTS	03/12/2019	\$13.89	
	DEHART AUTO PARTS	03/13/2019	\$54.96	
	DEHART AUTO PARTS	03/13/2019	\$66.20	
	CHEVROLET OF SPARTANBURG	03/15/2019	\$427.18	
	SNIDER TIRE INC #243	03/20/2019	\$107.78	
	DEHART AUTO PARTS	03/27/2019	\$85.17	
	DEHART AUTO PARTS	03/27/2019	\$192.58	
	DEHART AUTO PARTS	03/27/2019	\$38.39	
	DEHART AUTO PARTS	03/28/2019	\$57.74	
				\$2,866.76
	AARON R. ARANT	LOWES #00559	03/11/2019	\$620.60
		ALLENDALE HARDWARE	03/28/2019	\$14.45
	ABHA C THAKORE	FORMS AND SUPPLY - AOPD	03/01/2019	\$29.65
BCT		03/08/2019	\$128.38	
AMERICAN RED CROSS		03/14/2019	\$178.50	
FORMS AND SUPPLY - AOPD		03/15/2019	\$21.72	
KRAFT TOOL COMPANY		03/15/2019	\$306.21	
FORMS AND SUPPLY - AOPD		03/18/2019	\$367.89	
FORMS AND SUPPLY - AOPD		03/19/2019	\$319.73	
FORMS AND SUPPLY - AOPD		03/22/2019	\$319.73	
			\$1,671.81	
ADAM M SPEAKE	HARBOR FREIGHT TOOLS 319	03/11/2019	\$211.51	
	LOWES #02595	03/11/2019	\$188.28	
	OFFICE DEPOT #200	03/11/2019	\$363.79	
	HARBOR FREIGHT TOOLS 103	03/13/2019	\$64.00	
	PARADISE HOME CENT	03/21/2019	\$15.79	
	PARADISE HOME CENT	03/25/2019	\$449.10	
			\$1,292.47	
ALEX KEMMERLIN	HILLS MACHINERY	02/27/2019	\$102.77	
	SPEEDEE OIL 03009	02/28/2019	\$43.30	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	02/28/2019	\$77.05
	MURPHYS AUTO GLASS & LUBE	02/28/2019	\$500.08
	BLANCHARD EQUIPMENT - ST	02/28/2019	\$10.15
	DIXIE AUTO PARTS OF WALTE	03/04/2019	\$29.99
	SPEEDEE OIL 03009	03/04/2019	\$46.65
	AUTO PARTS OF ST. GEORGE	03/04/2019	\$26.07
	CAROLINA EQUIPMENT REPAIR	03/05/2019	\$65.48
	AUTO PARTS OF ST. GEORGE	03/05/2019	\$102.26
	AUTO PARTS OF ST. GEORGE	03/05/2019	\$5.55
	AUTO PARTS OF ST. GEORGE	03/06/2019	\$4.04
	AUTO PARTS OF ST. GEORGE	03/07/2019	\$13.12
	AUTO PARTS OF ST. GEORGE	03/08/2019	\$23.85
	AUTO PARTS OF ST. GEORGE	03/11/2019	\$155.10
	AUTO PARTS OF ST. GEORGE	03/11/2019	\$15.02
	SPARROW & KENNEDY TRACTOR	03/11/2019	\$1,385.14
	CUMMINS INC - L2	03/12/2019	\$527.40
	AUTO PARTS OF ST. GEORGE	03/12/2019	\$13.98
	SPEEDEE OIL 03009	03/12/2019	\$46.65
	FRASIER TIRE SERVICE INC	03/11/2019	\$688.01
	AUTO PARTS OF ST. GEORGE	03/12/2019	\$64.33
	ASCENDUM N CHARLSTON 218	03/12/2019	\$999.33
	HUTTO ACE HDWE	03/13/2019	\$110.48
	ALTMAN TRACTOR & EQUIPME	03/13/2019	\$152.34
	SPEEDEE OIL 03009	03/13/2019	\$42.48
	AUTO PARTS OF ST. GEORGE	03/13/2019	\$14.91
	AUTO PARTS OF ST. GEORGE	03/13/2019	\$4.29
	BELL POWER SYSTEMS, LLC	03/12/2019	\$176.56
	AUTO PARTS OF ST. GEORGE	03/14/2019	\$150.63
	BLANCHARD EQUIPMENT - ST	03/13/2019	\$330.17
	AUTO PARTS OF ST. GEORGE	03/15/2019	\$8.58
	FRASIER TIRE SERVICE INC	03/14/2019	\$121.14
	AUTO PARTS OF ST. GEORGE	03/15/2019	\$12.07
	AUTO PARTS OF ST. GEORGE	03/15/2019	\$8.74
	CLASSIC FORD LINC COLUM	03/15/2019	\$26.52
	AUTO PARTS OF ST. GEORGE	03/15/2019	\$42.79
	HUTTO ACE HDWE	03/18/2019	\$7.05
	BUDGET TIRE	03/18/2019	\$65.00
	AUTO PARTS OF ST. GEORGE	03/18/2019	\$169.30
	LOVE CHEVROLET PARTS AND	03/18/2019	\$451.86
	HUTTO ACE HDWE	03/18/2019	\$26.70
	FRASIER TIRE SERVICE INC	03/18/2019	\$703.10
	CAROLINA INTL TRUCKS	03/19/2019	\$332.35
	AUTO PARTS OF ST. GEORGE	03/19/2019	\$392.42
	BLANCHARD EQUIPMENT - ST	03/18/2019	\$102.17
	CLASSIC FORD LINC COLUM	03/20/2019	\$70.59
	AUTO PARTS OF ST. GEORGE	03/20/2019	\$50.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALEX KEMMERLIN	CAROLINA INTL TRUCKS	03/21/2019	\$313.91	
	AUTO PARTS OF ST. GEORGE	03/21/2019	\$313.97	
	AUTO PARTS OF ST. GEORGE	03/22/2019	\$13.98	
	AUTO PARTS OF ST. GEORGE	03/22/2019	\$71.56	
	SPEEDEE OIL 03009	03/22/2019	\$43.30	
	AUTO PARTS OF ST. GEORGE	03/22/2019	\$129.23	
	AUTO PARTS OF ST. GEORGE	03/22/2019	\$457.93	
	NORSTAR INDUSTRIES INC	03/22/2019	\$100.73	
	AUTO PARTS OF ST. GEORGE	03/25/2019	\$15.32	
	AUTO PARTS OF ST. GEORGE	03/25/2019	\$170.44	
	AUTO PARTS OF ST. GEORGE	03/27/2019	\$59.61	
	HUTTO ACE HDWE	03/28/2019	\$10.61	
				\$10,219.01
	ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/27/2019	\$246.36
FORMS AND SUPPLY - AOPD		03/01/2019	\$234.36	
ULINE SHIP SUPPLIES		03/20/2019	\$503.84	
OFFICE DEPOT #332		03/18/2019	\$49.66	
			\$1,034.22	
ALLAN W TERRY	GRAINGER	03/27/2019	\$475.14	
			\$475.14	
ALLEN D HEYWARD	SPARROW & KENNEDY TRACTOR	03/07/2019	\$274.67	
	A-Z LAWNMOWER PARTS	03/08/2019	\$85.56	
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$275.55	
			\$635.78	
ALLEN S. WARD	INSTROTEK INC	03/07/2019	\$263.84	
	AMETEK BROOKFIELD	03/08/2019	\$757.79	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$299.53	
			\$1,321.16	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/28/2019	\$98.82	
	AUDDIE BROWN CHEVROLET	02/28/2019	\$93.07	
	FASTENAL COMPANY01	02/28/2019	\$742.19	
	ALTMAN TRACTOR & EQUIPME	02/28/2019	\$233.28	
	DARLINGTON AUTO PARTS	02/28/2019	\$148.75	
	PALMETTO SENTRY	02/28/2019	\$37.31	
	KING CADILLAC	02/28/2019	\$440.80	
	US HYDRAULIC & PNEUMATIC	02/28/2019	\$220.02	
	PEE DEE FLEET LLC	03/01/2019	\$572.00	
	US HYDRAULIC & PNEUMATIC	02/28/2019	\$406.79	
	US HYDRAULIC & PNEUMATIC	02/28/2019	\$710.50	
	PRAXAIR DIST INC 70622	03/01/2019	\$12.05	
	AUDDIE BROWN CHEVROLET	03/01/2019	\$1,972.05	
	DARLINGTON AUTO PARTS	03/04/2019	\$19.46	
	BELLINGER PARTS 0006120	03/04/2019	\$16.19	
	FASTENAL COMPANY01	03/04/2019	\$161.99	
	AUDDIE BROWN CHEVROLET	03/04/2019	\$554.14	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/04/2019	\$21.04
	IN ICE	03/05/2019	\$246.24
	DARLINGTON AUTO PARTS	03/05/2019	\$52.33
	DARLINGTON AUTO PARTS	03/05/2019	\$44.76
	DARLINGTON AUTO PARTS	03/05/2019	\$132.49
	DARLINGTON AUTO PARTS	03/05/2019	\$41.86
	DIVERSIFIED RECYCLING	03/05/2019	\$14.85
	SHEPPARDS TRUCK REBUILDER	03/07/2019	\$34.19
	IN SHEPPARD'S FRAME & AL	03/07/2019	\$286.69
	DARLINGTON AUTO PARTS	03/07/2019	\$5.03
	DARLINGTON AUTO PARTS	03/07/2019	\$33.91
	JUNIORS BODY SHOP	03/08/2019	\$2,250.00
	BELLINGER PARTS 0006120	03/08/2019	\$55.58
	DARLINGTON AUTO PARTS	03/08/2019	\$15.33
	BELLINGER PARTS 0006120	03/11/2019	\$23.24
	DARLINGTON AUTO PARTS	03/11/2019	\$130.59
	COASTAL SANITARY SUPPLY	03/11/2019	\$188.33
	DARLINGTON AUTO PARTS	03/11/2019	\$43.98
	PEE DEE FLEET LLC	03/11/2019	\$452.31
	PROFESSIONAL HYDRAULICS	03/12/2019	\$17.69
	US HYDRAULIC & PNEUMATIC	03/12/2019	\$81.92
	PROFESSIONAL HYDRAULICS	03/13/2019	\$63.56
	PEE DEE FLEET LLC	03/13/2019	\$439.38
	DARLINGTON AUTO PARTS	03/13/2019	\$4.48
	DARLINGTON AUTO PARTS	03/13/2019	\$43.33
	AUDDIE BROWN CHEVROLET	03/14/2019	\$153.93
	FASTENAL COMPANY01	03/14/2019	\$343.06
	DIVERSIFIED RECYCLING	03/13/2019	\$14.85
	DIVERSIFIED RECYCLING	03/13/2019	\$120.00
	AUDDIE BROWN CHEVROLET	03/14/2019	\$34.98
	CYCLESORB	03/14/2019	\$142.83
	RACEWAY FORD OF DARLINGTO	03/14/2019	\$815.55
	BELLINGER PARTS 0006120	03/15/2019	\$76.12
	BELLINGER PARTS 0006120	03/15/2019	\$19.82
	DARLINGTON AUTO PARTS	03/15/2019	\$4.48
	ALTMAN TRACTOR & EQUIPME	03/15/2019	\$1,082.48
	ALTMAN TRACTOR & EQUIPME	03/15/2019	\$567.78
	BELLINGER PARTS 0006120	03/18/2019	\$142.30
	DARLINGTON AUTO PARTS	03/19/2019	\$17.34
	DARLINGTON AUTO PARTS	03/20/2019	\$12.12
	DARLINGTON AUTO PARTS	03/28/2019	\$113.88
	DARLINGTON AUTO PARTS	03/28/2019	\$1,223.53
ALTON T GRIGGS	SCHOFIELD HARDWARE	03/06/2019	\$125.00
	SCHOFIELD HARDWARE	03/06/2019	\$102.59
	GRAINGER	03/12/2019	\$444.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	EXXONMOBIL 42277574	03/14/2019	\$4.55
	FOOD LION #0927	03/15/2019	\$5.23
	FOOD LION #0927	03/21/2019	\$4.53
	FASTENAL COMPANY01	03/21/2019	\$196.26
	LOWES #01075	03/25/2019	\$214.75
	SAF-GARD SAFETY SHOE	03/27/2019	\$118.79
	WAL-MART #0630	03/28/2019	\$87.13
			\$1,303.37
ALVIN A MELTON	LOVE CHEVROLET 2 PARTS S	02/28/2019	\$207.75
	TRUCK SUPPLY COMPANY O	02/27/2019	\$130.58
	AUTO PARTS OF COLUMBIA I	02/28/2019	\$30.47
	HILLS MACHINERY	03/01/2019	\$366.95
	IN SERVICE MACHINE COMPA	03/01/2019	\$110.00
	AUTO PARTS OF COLUMBIA I	03/01/2019	\$18.87
	CAROLINA INTL TRUCKS	03/01/2019	\$439.54
	TRUCK SUPPLY COMPANY O	03/01/2019	\$10.76
	NUTTALLS TIRE AND BATTERY	03/04/2019	\$285.63
	AUTO PARTS OF COLUMBIA I	03/04/2019	\$65.40
	SOUTHERN	03/04/2019	\$114.39
	TRUCK SUPPLY COMPANY O	03/04/2019	\$161.01
	AUTO PARTS OF COLUMBIA I	03/05/2019	\$156.98
	AUTO PARTS OF COLUMBIA I	03/06/2019	\$10.44
	BLANCHARD MACHINERY	03/07/2019	\$21.46
	COMPANY WRENCH LEXINGTON	03/07/2019	\$207.88
	GRAINGER	03/07/2019	\$6.38
	HOSEPOWER USA	03/08/2019	\$124.38
	SOUTHERN VAC	03/08/2019	\$138.83
	TRUCK SUPPLY COMPANY O	03/07/2019	\$21.82
	AUTO PARTS OF COLUMBIA I	03/11/2019	\$48.61
	LEE TRANSPORT EQUIPMENT	03/11/2019	\$329.40
	NORTHERN TOOL EQUIP SC	03/11/2019	\$35.00
	OLD DOMINION BRUSH COMPAN	03/12/2019	\$121.90
	OLD DOMINION BRUSH COMPAN	03/12/2019	\$249.00
	NORTHERN TOOL EQUIP SC	03/12/2019	\$35.00
	AUTO PARTS OF COLUMBIA I	03/13/2019	\$125.97
	PALMETTO EQUIPMENT SALES	03/14/2019	\$823.82
	RHINO LININGS OF THE	03/14/2019	\$640.00
	TRUCK SUPPLY COMPANY O	03/15/2019	\$39.04
	AUTO PARTS OF COLUMBIA I	03/15/2019	\$5.45
	AUTO PARTS OF COLUMBIA I	03/15/2019	\$222.11
BLANCHARD MACHINERY	03/15/2019	\$740.11	
LEE TRANSPORT EQUIPMENT	03/15/2019	\$47.52	
AUTO PARTS OF COLUMBIA I	03/15/2019	\$4.76	
MOTION INDUSTRIES SC14	03/15/2019	\$68.24	
FLINT EQUIP W COLUMBIA	03/15/2019	\$119.51	
AUTO PARTS OF COLUMBIA I	03/18/2019	\$22.66	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	CLASSIC FORD LINC COLUM	03/18/2019	\$2,496.06	
	PALMETTO EQUIPMENT SALES	03/19/2019	\$695.25	
	AUTO PARTS OF COLUMBIA I	03/19/2019	\$12.47	
	LEE TRANSPORT EQUIPMENT	03/20/2019	\$171.72	
	PRO AUTO PARTS COLU	03/20/2019	\$43.16	
	TRUCK SUPPLY COMPANY O	03/19/2019	\$128.02	
	HILTONS POWER EQUIPMENT	03/21/2019	\$2,430.01	
	TRUCK SUPPLY COMPANY O	03/20/2019	\$525.78	
	FLINT EQUIP W COLUMBIA	03/21/2019	\$189.13	
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$26.72	
	TRUCK SUPPLY COMPANY O	03/22/2019	\$66.26	
	TRUCK SUPPLY COMPANY O	03/21/2019	\$51.38	
	AUTO PARTS OF COLUMBIA I	03/22/2019	\$149.84	
	LEE TRANSPORT EQUIPMENT	03/22/2019	\$84.24	
	TRUCK SUPPLY COMPANY O	03/22/2019	\$31.86	
	HILLS MACHINERY	03/25/2019	\$374.98	
	TRUCK SUPPLY COMPANY O	03/25/2019	\$24.97	
	BEARING DIST COLUMBIA	03/26/2019	\$250.77	
	CAROLINA RIGGING	03/26/2019	\$7.77	
	HOSEPOWER USA	03/27/2019	\$121.15	
	FLINT EQUIP W COLUMBIA	03/27/2019	\$118.59	
	LEE TRANSPORT EQUIPMENT	03/28/2019	\$47.52	
	MAY HEAVY EQUIPMENT	03/28/2019	\$797.54	
				\$15,152.81
	ALVIN J NIDIFFER JR	FLEETPRIDE310	02/28/2019	\$153.07
		MID STATE INC	03/01/2019	\$80.00
		FLEETPRIDE310	03/04/2019	\$17.10
LEE TRANSPORT EQUIPMENT		03/04/2019	\$34.56	
NAPA STORE 1015006		03/04/2019	\$34.93	
NAPA STORE 1015006		03/05/2019	\$85.30	
NAPA STORE 1015006		03/06/2019	\$49.33	
NAPA STORE 1015006		03/06/2019	\$24.31	
CLASSIC FORD LINC COLUM		03/07/2019	\$233.14	
CLASSIC FORD LINC COLUM		03/07/2019	\$25.32	
FLEETPRIDE310		03/07/2019	\$15.84	
NAPA STORE 1015006		03/08/2019	\$77.58	
LIFTONE COLUMBIA		03/12/2019	\$595.34	
CLASSIC FORD LINC COLUM		03/12/2019	\$92.75	
CLASSIC FORD LINC COLUM		03/13/2019	\$23.70	
NAPA STORE 1015006		03/13/2019	\$10.56	
TRUCK PRO		03/15/2019	\$14.64	
LEE TRANSPORT EQUIPMENT		03/18/2019	\$96.12	
OREILLY AUTO #1666		03/18/2019	\$52.75	
NAPA STORE 1015006		03/18/2019	\$43.60	
LOVE CHEVROLET PARTS AND		03/19/2019	\$418.38	
CLASSIC FORD LINC COLUM		03/19/2019	\$136.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	TRUCK PRO	03/20/2019	\$55.23
	NAPA STORE 1015006	03/20/2019	\$14.52
	PALMETTO PRO TINT TAYLOR	03/21/2019	\$125.00
	CLASSIC FORD LINC COLUM	03/21/2019	\$99.47
	NAPA STORE 1015006	03/25/2019	\$2.75
			\$2,612.21
AMANDA D. MASSEY	CAROLINA INTL TRUCKS	03/04/2019	\$271.35
	AG PRO WILLIAMSTON 010115	03/06/2019	\$97.30
	ROBBINS TIRE SERVICE INC	03/08/2019	\$1,486.13
	HILLS MACHINERY	03/08/2019	\$51.79
	CHRISTOPHER TRUCKS INC	03/11/2019	\$474.62
	GWINN'S TIRE & ALLIGNME	03/13/2019	\$835.90
	CAROLINA INTL TRUCKS	03/14/2019	\$127.19
	W AND M TRUCK CLINIC INC	03/14/2019	\$334.52
	BENSON FORD	03/13/2019	\$200.58
	ROBBINS TIRE SERVICE INC	03/14/2019	\$1,891.41
	BENSON FORD	03/15/2019	\$19.51
	LEE TRANSPORT EQUIPMENT	03/18/2019	\$143.38
	DIXIE RUBBER & PLASTICS I	03/18/2019	\$146.28
	KEVIN WHITAKER CHEVEROLET	03/18/2019	\$249.76
	SUPERIOR AUTO PARTS	03/20/2019	\$57.01
	HILLS MACHINERY	03/21/2019	\$44.73
	W AND M TRUCK CLINIC INC	03/27/2019	\$38.95
			\$6,470.41
AMY CARDWELL	PEE DEE FIRE AND SAFETY I	02/28/2019	\$164.16
	SAF-GARD SAFETY SHOE CO.	03/01/2019	\$125.00
	ACADEMY SPORTS #196	03/05/2019	\$125.00
	ACADEMY SPORTS #196	03/05/2019	\$21.58
	DIVERSIFIED RECYCLING	03/05/2019	\$37.65
	IN KOKE, INC	03/11/2019	\$2,287.50
	FASTENAL COMPANY01	03/11/2019	\$417.83
	ACE HDWE OF DILLON	03/13/2019	\$189.99
	ACE HDWE OF DILLON	03/14/2019	\$64.35
	TRACTOR SUPPLY #2233	03/15/2019	\$97.19
	ACADEMY SPORTS #196	03/15/2019	\$107.99
	ACADEMY SPORTS #196	03/15/2019	\$113.39
	ACADEMY SPORTS #196	03/15/2019	\$97.19
	ACADEMY SPORTS #196	03/15/2019	\$102.59
	ACADEMY SPORTS #196	03/15/2019	\$107.99
	ARGOS USA LLC	03/19/2019	\$623.70
	TRANSAFE	03/22/2019	\$1,663.20
	TRACTOR SUPPLY #2233	03/22/2019	\$125.00
	FASTENAL COMPANY01	03/27/2019	\$78.76
	FASTENAL COMPANY01	03/27/2019	\$1,772.14
			\$8,322.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #1592	02/28/2019	\$97.07
	CUMMINS INC - L6	02/28/2019	\$285.41
	MACK FULBRIGHT DIST INC	02/28/2019	\$12.73
	VIC BAILEY FORD	02/28/2019	\$841.96
	AG PRO SPARTANBURG 010132	02/28/2019	\$237.74
	CUMMINS INC - L6	02/28/2019	\$442.08
	D & D MOTORS INC	02/28/2019	\$283.82
	D & D MOTORS INC	02/28/2019	\$282.40
	SKINNER TIRE	03/01/2019	\$550.62
	BLANCHARD MACHINERY	03/01/2019	\$39.16
	J P CARLSON	03/01/2019	\$22.32
	CAROLINA INTL TRUCKS	03/01/2019	\$454.08
	HYDRADYNE 584	02/28/2019	\$56.95
	SKINNER TIRE	02/28/2019	\$290.00
	MACK FULBRIGHT DIST INC	03/01/2019	\$298.53
	OREILLY AUTO #1592	03/01/2019	\$21.39
	SKINNER TIRE	02/28/2019	\$290.80
	CAROLINA INTL TRUCKS	03/01/2019	\$34.23
	JIM PINSON MOTORS INC	03/04/2019	\$77.15
	OREILLY AUTO #1592	03/04/2019	\$272.18
	OREILLY AUTO #4833	03/04/2019	\$51.35
	JIM PINSON MOTORS INC	03/04/2019	\$304.78
	CARQUEST 1391	03/04/2019	\$37.34
	JIM PINSON MOTORS INC	03/05/2019	\$46.27
	AG PRO SPARTANBURG 010132	03/05/2019	\$341.00
	FASTENAL COMPANY01	03/05/2019	\$27.52
	OREILLY AUTO #1592	03/06/2019	\$45.76
	JIM PINSON MOTORS INC	03/06/2019	\$104.60
	CUMMINS INC - L6	03/06/2019	\$112.62
	FASTENAL COMPANY01	03/06/2019	\$108.41
	DURACO	03/06/2019	\$418.88
	CUMMINS INC - L6	03/06/2019	\$126.82
	NORTHERN TOOL EQUIP	03/06/2019	\$139.05
	SKINNER TIRE	03/06/2019	\$441.34
	D & D MOTORS INC	03/06/2019	\$174.51
	SKINNER TIRE	03/06/2019	\$441.34
	Auto Glass Service	03/07/2019	\$276.03
	JIM PINSON MOTORS INC	03/08/2019	\$315.44
	HILLS MACHINERY	03/08/2019	\$33.65
	HILLS MACHINERY	03/08/2019	\$198.93
	Auto Glass Service	03/18/2019	\$312.37
	PINNACLE TRAILER SALES, I	03/18/2019	\$23.22
	MACK FULBRIGHT DIST INC	03/28/2019	\$423.72
	VIC BAILEY FORD	03/28/2019	\$309.01
	JIM PINSON MOTORS INC	03/28/2019	\$27.10
	FASTENAL COMPANY01	03/28/2019	\$278.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #1592	03/28/2019	\$13.81
			\$10,023.68
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	03/08/2019	\$147.92
			\$147.92
AMY L PETTY	LAWSON PRODUCTS	03/08/2019	\$243.86
	ZEP SALES AND SERVICE	03/14/2019	\$313.35
	ROGER SHIFLETT FORD	03/15/2019	\$354.35
	GYRO-TRAC CORPORATION	03/19/2019	\$1,410.07
			\$2,321.63
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	02/26/2019	\$108.35
			\$108.35
ANDREW ROWE	LOWES #00433	02/28/2019	\$17.99
	ACADEMY SPORTS #136	03/04/2019	\$86.39
	NORTHERN TOOL EQUIP SC	03/07/2019	\$387.21
	NORTHERN TOOL EQUIP SC	03/08/2019	\$211.81
	HARBOR FREIGHT TOOLS 103	03/14/2019	\$19.20
	SUBURBAN PROPANE	03/15/2019	\$803.53
	TRACTOR SUPPLY # 1365	03/20/2019	\$172.79
	PLUMB TIME PLUMBING AND D	03/21/2019	\$1,236.00
			\$2,934.92
ANGELA L SOLOMON	OFFICE DEPOT #1214	03/04/2019	\$799.12
	USPS PO 4528200786	03/06/2019	\$51.56
	ALLEDALE HARDWARE	03/13/2019	\$30.40
	WAL-MART #0795	03/13/2019	\$227.71
	LOWES #00559	03/15/2019	\$1,305.00
	LOWES #00559	03/20/2019	\$197.52
	BRUNSON SUPPLY AND ACE	03/25/2019	\$63.65
			\$2,674.96
ANGELICA M BASS	BLANCHARD MACHINERY	03/04/2019	\$38.88
	CAMPBELLS WRECKER SERVICE	03/04/2019	\$275.00
	BLANCHARD MACHINERY	03/04/2019	\$14.04
	FIRESTONE19127	03/04/2019	\$36.71
	TRUCK SUPPLY COMPANY O	03/05/2019	\$174.44
	TRUCK SUPPLY COMPANY O	03/05/2019	\$103.49
	THE REMBERT COMPANY	03/07/2019	\$109.03
	RICHLAND INDUSTRIAL	03/08/2019	\$897.90
	CUMMINS INC - K9	03/11/2019	\$40.48
	LEE TRANSPORT EQUIPMENT	03/11/2019	\$329.40
	CLASSIC FORD LINC COLUM	03/12/2019	\$103.66
	NAPA STORE 1015002	03/13/2019	\$14.09
	AUTO PARTS OF COLUMBIA I	03/13/2019	\$23.06
	COLUMBIA TRUCK CENTER	03/12/2019	\$100.95
	FIRESTONE19127	03/12/2019	\$44.25
	TRUCK SUPPLY COMPANY O	03/13/2019	\$8.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANGELICA M BASS	CLASSIC FORD LINC COLUM	03/14/2019	\$5.40	
	COLUMBIA TRUCK CENTER	03/13/2019	\$311.75	
	MAINTENANCE PRODUCTS, INC	03/15/2019	\$142.85	
	FIRESTONE19127	03/15/2019	\$33.47	
	DIVERSIFIED RECYCLING	03/14/2019	\$8.85	
	FIRESTONE19127	03/18/2019	\$36.71	
	PRAXAIR DIST INC OAM	03/20/2019	\$107.03	
	AUTO PARTS OF COLUMBIA I	03/20/2019	\$7.86	
	AUTO PARTS OF COLUMBIA I	03/20/2019	\$136.31	
	AUTO PARTS OF COLUMBIA I	03/20/2019	\$114.15	
	PRO AUTO PARTS COLU	03/20/2019	\$27.86	
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$25.86	
	AUTO SAFETY GLASS & BUMP	03/21/2019	\$184.89	
	ALLENS COMPRESSOR SERVICE	03/20/2019	\$334.88	
	SOUTHERN	03/22/2019	\$231.12	
	SOUTHERN	03/22/2019	\$344.69	
	PALMETTO EQUIPMENT SALES	03/25/2019	\$800.45	
	AUTO PARTS OF COLUMBIA I	03/25/2019	\$4.56	
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$48.60	
	PRAXAIR DIST INC OAM	03/26/2019	\$72.55	
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$5.01	
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$52.92	
	AUTO PARTS OF COLUMBIA I	03/27/2019	\$94.31	
	TRUCK SUPPLY COMPANY O	03/26/2019	\$110.10	
	TRUCK SUPPLY COMPANY O	03/27/2019	\$479.69	
	SOUTHERN VAC	03/28/2019	\$579.06	
	AUTO PARTS OF COLUMBIA I	03/28/2019	\$13.23	
				\$6,628.40
	ANNA D. RIDDLE	AIA PRODUCTS / DUES	03/20/2019	\$65.98
		FORMS AND SUPPLY - AOPD	03/20/2019	\$53.11
				\$119.09
	ANNA L DOZIER	SIMPSON MANNING HDWE	03/12/2019	\$45.30
SIMPSON MANNING HDWE		03/19/2019	\$139.73	
			\$185.03	
ANTTRAVESE L SMITH	CLASSIC FORD LINC COLUM	02/28/2019	\$10.39	
	CLASSIC FORD LINC COLUM	02/28/2019	\$43.75	
	AUTO SAFETY GLASS & BUMP	03/01/2019	\$227.76	
	AUTO PARTS OF COLUMBIA I	03/05/2019	\$114.15	
	PRAXAIR DIST INC 70551	03/04/2019	\$79.60	
	FRASIER TIRE SERVICE	03/06/2019	\$753.35	
	TRUCK SUPPLY COMPANY O	03/06/2019	\$1,406.12	
	HILLS MACHINERY	03/07/2019	\$636.14	
	FRASIER TIRE SERVICE	03/07/2019	\$273.63	
	FIRESTONE19127	03/08/2019	\$33.47	
	AUTO PARTS OF COLUMBIA I	03/11/2019	\$56.82	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	03/11/2019	\$261.92
	AUTO SAFETY GLASS & BUMP	03/11/2019	\$184.89
	FRASIER TIRE SERVICE	03/11/2019	\$350.81
	TRUCK SUPPLY COMPANY O	03/12/2019	\$13.97
	TRUCK SUPPLY COMPANY O	03/12/2019	\$12.03
	OREILLY AUTO #1656	03/14/2019	\$61.86
	AUTO PARTS OF COLUMBIA I	03/14/2019	\$9.07
	AUTO PARTS OF COLUMBIA I	03/14/2019	\$13.04
	LOVE CHEVROLET PARTS AND	03/15/2019	\$59.02
	OLD DOMINION BRUSH COMPAN	03/14/2019	\$249.00
	OLD DOMINION BRUSH COMPAN	03/14/2019	\$122.15
	AUTO PARTS OF COLUMBIA I	03/15/2019	\$9.29
	AUTO PARTS OF COLUMBIA I	03/18/2019	\$35.15
	CAMPBELLS WRECKER SERVICE	03/18/2019	\$332.00
	AUTO PARTS OF COLUMBIA I	03/18/2019	\$9.83
	AUTO PARTS OF COLUMBIA I	03/18/2019	\$17.16
	AUTO PARTS OF COLUMBIA I	03/19/2019	\$42.34
	AUTO PARTS OF COLUMBIA I	03/19/2019	\$3.51
	CLASSIC FORD LINC COLUM	03/20/2019	\$337.50
	LINDER INDSTRL-COLUMBIA	03/21/2019	\$189.21
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$13.07
	FRASIER TIRE SERVICE	03/21/2019	\$526.24
	OREILLY AUTO #1656	03/22/2019	\$43.93
	AUTO SAFETY GLASS & BUMP	03/22/2019	\$227.76
	AUTO PARTS OF COLUMBIA I	03/25/2019	\$98.95
	AUTO PARTS OF COLUMBIA I	03/25/2019	\$14.30
	AUTO PARTS OF COLUMBIA I	03/25/2019	\$3.51
	M-B COMPANIES, INC.	03/27/2019	\$1,346.24
	AUTO PARTS OF COLUMBIA I	03/27/2019	\$27.53
	FRASIER TIRE SERVICE	03/27/2019	\$124.88
	AUTO PARTS OF COLUMBIA I	03/28/2019	\$165.94
	FRASIER TIRE SERVICE	03/27/2019	\$418.48
	AUTO PARTS OF COLUMBIA I	03/28/2019	\$211.55
	OFFICE DEPOT #332	03/27/2019	\$129.56
	AUTO PARTS OF COLUMBIA I	03/28/2019	\$4.35
	AUTO PARTS OF COLUMBIA I	03/28/2019	\$2.14
AUTO PARTS OF COLUMBIA I	03/28/2019	\$16.51	
			\$9,323.87
APRIL M KITSOS	MSC	03/07/2019	\$254.34
	GRAINGER	03/06/2019	\$390.63
	HUSQVARNA PROFESSIONAL P	03/08/2019	\$794.79
	LOWES #02207	03/08/2019	\$303.20
	HERITAGE HARDWARE	03/08/2019	\$35.82
	OREILLY AUTO 5158	03/08/2019	\$128.35
	HERITAGE HARDWARE	03/12/2019	\$58.32
	COUNTRY BOY FARM & Y	03/12/2019	\$1,366.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	PIONEER RENTAL	03/13/2019	\$74.90
	QUARLES SUPPLY CO INC	03/20/2019	\$124.33
	QUARLES SUPPLY CO INC	03/20/2019	\$125.00
	QUARLES SUPPLY CO INC	03/20/2019	\$125.00
	TYLER BROTHERS	03/25/2019	\$107.99
	TYLER BROTHERS	03/26/2019	\$567.76
	KORMAN SIGNS INC	03/25/2019	\$254.94
	NOR NORTHERN TOOL	03/27/2019	\$534.99
			\$5,246.56
ARCHIT J PATEL	FORMS AND SUPPLY - AOPD	02/27/2019	\$39.85
	FORMS AND SUPPLY - AOPD	03/01/2019	\$119.52
	TYLER BROTHERS	03/05/2019	\$107.99
	CAYCE ACE HARDWARE	03/13/2019	\$488.72
	DOLLAR-GENERAL #3996	03/22/2019	\$29.54
	CAYCE ACE HARDWARE	03/27/2019	\$1,030.67
			\$1,816.29
ARTHUR J. JONES	THE BOOTJACK INC	02/28/2019	\$88.28
	KNIGHT'S REDI-MIX	02/28/2019	\$800.60
	LOWES #00497	03/02/2019	\$619.96
	KNIGHT'S REDI-MIX	03/05/2019	\$567.30
	UNITED RENTALS	03/05/2019	\$1,998.63
	LOWES #00497	03/05/2019	\$78.13
	CHARLESTON RUBBER & GASKE	03/07/2019	\$171.42
	KNIGHT'S REDI-MIX	03/19/2019	\$176.66
	LOWES #00497	03/19/2019	\$353.32
	KNIGHT'S REDI-MIX	03/19/2019	\$328.22
	KNIGHT'S REDI-MIX	03/20/2019	\$332.71
	FLEET CONCEPTS OF CHARLES	03/20/2019	\$420.91
	KNIGHT'S REDI-MIX	03/21/2019	\$558.93
	LOWES #00497	03/23/2019	\$566.02
	LOWES #00497	03/26/2019	\$88.66
	THORNLEYS SERVICE, INC DB	03/27/2019	\$274.86
	FERGUSON ENT #1419	03/28/2019	\$305.20
ARTHUR MURDEN	ALAMO INDUSTRIAL	02/27/2019	\$942.64
	LOWES #00559	03/05/2019	\$338.33
	TYLER BROTHERS	03/07/2019	\$32.25
	SABER SERVICES	03/11/2019	\$85.02
	TYLER BROTHERS	03/20/2019	\$73.20
			\$1,471.44
ASHLEY D ROGERS	CERTIFIED LABORATORIES	03/02/2019	\$1,907.97
	SAFETY KLEEN CORP	03/01/2019	\$201.55
	APPLIED MSS	03/05/2019	\$1,939.43
	DIVERSIFIED PRODUCTS	03/07/2019	\$2,446.32
	MIDLANDS SPECIALTY	03/07/2019	\$2,446.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	ALCAM INC	03/07/2019	\$686.45
	FORMS AND SUPPLY - AOPD	03/08/2019	\$165.75
	MIDLANDS SPECIALTY	03/13/2019	\$363.96
	NAPA CAMDEN 0023016	03/15/2019	\$205.19
	FASTENAL COMPANY01	03/20/2019	\$64.86
	FASTENAL COMPANY01	03/21/2019	\$48.29
			\$10,476.09
B. E. LEONARD	WM SUPERCENTER #1017	03/01/2019	\$169.37
	WM SUPERCENTER #1017	03/04/2019	\$8.00
	OFFICE DEPOT #2233	03/08/2019	\$8.63
	OFFICE DEPOT #1214	03/12/2019	\$199.02
	HERALD OFFICE SUPPLY INC	03/25/2019	\$566.46
			\$951.48
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	02/28/2019	\$21.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$22.80
	FORMS AND SUPPLY - AOPD	03/08/2019	\$59.57
	FORMS AND SUPPLY - AOPD	03/12/2019	\$40.12
	FORMS AND SUPPLY - AOPD	03/14/2019	\$27.52
	FORMS AND SUPPLY - AOPD	03/15/2019	\$67.66
	FORMS AND SUPPLY - AOPD	03/19/2019	\$16.89
	FORMS AND SUPPLY - AOPD	03/20/2019	\$80.24
	FORMS AND SUPPLY - AOPD	03/22/2019	\$76.90
	BCT	03/22/2019	\$28.40
	BCT	03/22/2019	\$28.40
			\$469.50
BARBARA S SHEALY	STANLEY STEEMER	03/04/2019	\$200.00
	THOM CHEM INC	03/05/2019	\$786.45
	FORMS AND SUPPLY - AOPD	03/14/2019	\$181.39
	FORMS AND SUPPLY - AOPD	03/20/2019	\$37.67
	FORMS AND SUPPLY - AOPD	03/21/2019	\$37.45
	THOM CHEM INC	03/22/2019	\$786.45
		\$2,029.41	
BENJAMIN E MCINTOSH	IN COLD SPRING ENTERPRIS	03/15/2019	\$1,776.20
		\$1,776.20	
BENJAMIN GEDDIS	NAPA AUTO 0031250	02/27/2019	\$9.86
	CAROLINA INTL TRUCKS	03/01/2019	\$16.34
	NORTHERN TOOL EQUIP	03/01/2019	\$17.43
	CAROLINA POWERTRAIN CHS	03/01/2019	\$515.01
	NAPA AUTO 0031250	03/01/2019	\$8.00
	NAPA AUTO 0031250	02/28/2019	\$7.90
	JONES FORD INC.	03/06/2019	\$143.36
	BUDDY'S ELECTRIC SERVICE	03/13/2019	\$206.01
	BLANCHARD MACHINERY	03/15/2019	\$101.44
	CHARLESTON RUBBER & GASKE	03/15/2019	\$50.00
	SOLAR TECHNOLOGY INC	03/19/2019	\$283.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN GEDDIS	OREILLY AUTO #2104	03/21/2019	\$6.86	
	JONES FORD INC.	03/21/2019	\$59.17	
	OREILLY AUTO #2104	03/21/2019	\$253.94	
	FRASIER TIRE SERVICE INC	03/20/2019	\$570.44	
	CHARLESTON RUBBER & GASKE	03/21/2019	\$6.08	
	BLACKWELL HARDWARE	03/21/2019	\$3.21	
	OREILLY AUTO #2104	03/21/2019	\$105.84	
	OREILLY AUTO #2104	03/22/2019	\$69.20	
	OREILLY AUTO #2104	03/22/2019	\$53.40	
	FLEET CONCEPTS OF CHARLES	03/22/2019	\$28.23	
	OREILLY AUTO #2104	03/22/2019	\$10.40	
	OREILLY AUTO #2104	03/22/2019	\$8.84	
	OREILLY AUTO #2104	03/22/2019	\$40.46	
	FRASIER TIRE SERVICE INC	03/21/2019	\$1,399.50	
	NAPA AUTO 0031250	03/22/2019	\$68.89	
	BLACKWELL HARDWARE	03/22/2019	\$12.83	
	OREILLY AUTO #2104	03/22/2019	\$36.09	
	OREILLY AUTO #2104	03/22/2019	\$15.24	
	HILLS MACHINERY	03/22/2019	\$95.92	
	OREILLY AUTO #2104	03/22/2019	\$55.12	
	OREILLY AUTO #2104	03/25/2019	\$24.81	
	OREILLY AUTO #2104	03/25/2019	\$9.80	
	CHARLESTON RUBBER & GASKE	03/25/2019	\$150.23	
	OREILLY AUTO #2104	03/25/2019	\$15.24	
	OREILLY AUTO #2104	03/25/2019	\$119.38	
	OREILLY AUTO #2104	03/25/2019	\$17.41	
	FIELDS ORNAMENTAL IRON	03/25/2019	\$14.15	
	NAPA AUTO 0031250	03/25/2019	\$31.71	
	FRASIER TIRE SERVICE INC	03/25/2019	\$99.95	
	OREILLY AUTO #2104	03/27/2019	\$44.97	
	NAPA AUTO 0031250	03/26/2019	\$9.80	
	OREILLY AUTO #2104	03/27/2019	\$18.65	
	NAPA AUTO 0031250	03/26/2019	\$9.80	
	OREILLY AUTO #2104	03/27/2019	\$30.31	
	OREILLY AUTO #2104	03/28/2019	\$491.28	
	OREILLY AUTO #2104	03/28/2019	\$102.42	
	OREILLY AUTO #2104	03/28/2019	\$87.31	
				\$5,535.38
	BENNY R INMAN JR	WM SUPERCENTER #574	03/26/2019	\$5.54
		J&M WAREHOUSE LLC	03/26/2019	\$119.51
			\$125.05	
BERNARD C PINCKNEY	AUTO PARTS OF COLUMBIA I	02/28/2019	\$9.29	
	FRASIER TIRE SERVICE	02/27/2019	\$418.48	
	AUTO PARTS OF COLUMBIA I	02/28/2019	\$40.71	
	AUTO PARTS OF COLUMBIA I	02/28/2019	\$19.65	
	SHINN SYSTEMS INC	02/28/2019	\$1,501.22	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	FIRESTONE19127	02/28/2019	\$33.47
	FIRESTONE19127	02/28/2019	\$33.47
	FIRESTONE19127	03/01/2019	\$36.71
	AUTO PARTS OF COLUMBIA I	03/04/2019	\$19.65
	LOVE CHEVROLET PARTS AND	03/04/2019	\$481.57
	METAL SUPERMARKETS	03/05/2019	\$106.87
	FIRESTONE19127	03/04/2019	\$33.47
	LOVE CHEVROLET PARTS AND	03/05/2019	\$120.53
	TRUCK SUPPLY COMPANY O	03/04/2019	\$8.96
	LEE TRANSPORT EQUIPMENT	03/06/2019	\$996.19
	THE UPS STORE #5228	03/06/2019	\$20.84
	TI-HIGHWAY SAFETY	03/07/2019	\$1,113.20
	LEE TRANSPORT EQUIPMENT	03/07/2019	\$36.72
	HILTONS POWER EQUIPMENT	03/07/2019	\$54.24
	FIRESTONE19127	03/07/2019	\$36.71
	TRUCK SUPPLY COMPANY O	03/07/2019	\$16.08
	AUTO PARTS OF COLUMBIA I	03/11/2019	\$15.49
	PUBLIC WORKS EQUIPMENT &	03/11/2019	\$84.37
	AUTO PARTS OF COLUMBIA I	03/12/2019	\$9.91
	TRUCK SUPPLY COMPANY O	03/11/2019	\$12.70
	CLASSIC FORD LINC COLUM	03/12/2019	\$70.59
	OREILLY AUTO #1617	03/13/2019	\$16.47
	TRUCK SUPPLY COMPANY O	03/12/2019	\$33.13
	AUTO PARTS OF COLUMBIA I	03/14/2019	\$19.84
	OREILLY AUTO #1617	03/14/2019	\$45.80
	AUTO PARTS OF COLUMBIA I	03/14/2019	\$68.14
	AUTO PARTS OF COLUMBIA I	03/15/2019	\$27.02
	AUTO PARTS OF COLUMBIA I	03/15/2019	\$12.53
	ADVANCED DOOR SYSTEMS	03/14/2019	\$390.82
	HILTONS POWER EQUIPMENT	03/19/2019	\$81.89
	ASCENDUM COLUMBIA 215	03/18/2019	\$253.76
	HOSEPOWER USA	03/19/2019	\$25.50
	TRUCK SUPPLY COMPANY O	03/19/2019	\$5.98
	BLANCHARD MACHINERY	03/20/2019	\$95.92
	AUTO PARTS OF COLUMBIA I	03/20/2019	\$3.00
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$40.40
	FRASIER TIRE SERVICE	03/20/2019	\$496.21
	FRASIER TIRE SERVICE	03/20/2019	\$602.97
	TRAFCON INDUSTRIES INC	03/21/2019	\$258.61
	THE UPS STORE #5228	03/21/2019	\$40.81
	CLASSIC FORD LINC COLUM	03/21/2019	\$26.16
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$19.83
	CAMPBELLS WRECKER SERVICE	03/21/2019	\$275.00
	ASPHALT ZIPPER INC	03/21/2019	\$175.11
	CAMPBELLS WRECKER SERVICE	03/25/2019	\$275.00
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$97.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	AUTO PARTS OF COLUMBIA I	03/26/2019	\$64.75
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$12.95
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$10.48
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$6.87
	LINDER INDSTRL-COLUMBIA	03/26/2019	\$294.95
	AUTO PARTS OF COLUMBIA I	03/27/2019	\$41.96
	AUTO PARTS OF COLUMBIA I	03/27/2019	\$183.81
	LINDER INDSTRL-COLUMBIA	03/28/2019	\$166.72
	IN SERVICE MACHINE COMPA	03/28/2019	\$400.50
	THE UPS STORE #5228	03/28/2019	\$15.19
	IN SERVICE MACHINE COMPA	03/28/2019	\$434.78
	IN SERVICE MACHINE COMPA	03/28/2019	\$521.46
			\$10,872.83
	BETTY A GRAY	FORMS AND SUPPLY - AOPD	03/01/2019
CU ACCTS RCVBL ONLINE		03/01/2019	\$975.00
DRI Adobe		03/10/2019	\$54.00
VARIDSK 1800 207 2587		03/13/2019	\$102.60
FORMS AND SUPPLY - AOPD		03/13/2019	\$36.48
OFFICE DEPOT #2349		03/13/2019	\$47.07
FHWA - MISC PAYMENTS		03/18/2019	\$25.00
		\$1,439.90	
BETTY H. JOHNSON	ENGINEERED SYSTEMS INC	02/28/2019	\$1,325.84
	MIDLANDS MACHINERY INC	03/01/2019	\$397.29
	PENDARVIS CHEVROLET INC	03/04/2019	\$182.96
	MROSUPPLY.COM	03/05/2019	\$93.85
	MADDOCK CONSTRUCTION EQ	03/06/2019	\$828.68
	OLD STONE TRACTOR	03/06/2019	\$1,561.67
	SOL SNAP-ON INDUSTRIAL	03/07/2019	\$64.80
	ALCAM INC	03/06/2019	\$228.82
	OLD STONE TRACTOR	03/08/2019	\$274.29
	BLANCHARD EQUIPMENT - RI	03/07/2019	\$273.18
	OLD STONE TRACTOR	03/08/2019	\$1,529.57
	SALUDA MOTOR SALES INC	03/11/2019	\$97.37
	OLD STONE TRACTOR	03/11/2019	\$570.26
	OLD STONE TRACTOR	03/12/2019	\$76.84
	FREIGHTLINER OF AUGUSTA L	03/13/2019	\$170.77
	OLD STONE TRACTOR	03/15/2019	\$291.60
	GRAINGER	03/15/2019	\$25.28
	HERITAGE HARDWARE	03/18/2019	\$296.22
	FREIGHTLINER OF AUGUSTA L	03/20/2019	\$145.70
	HILLS MACHINERY	03/20/2019	\$128.19
	JACKS SMALL ENGINES & GEN	03/21/2019	\$49.16
	BLANCHARD EQUIPMENT - RI	03/21/2019	\$117.28
	BLANCHARD EQUIPMENT - RI	03/21/2019	\$155.12
	NAPA AUTO 3000000	03/22/2019	\$26.28
	MADDOCK CONSTRUCTION EQ	03/22/2019	\$540.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	SALUDA SHOP WRECKER ACCOU	03/22/2019	\$250.00
	PENDARVIS CHEVROLET INC	03/25/2019	\$9.20
	PENDARVIS CHEVROLET INC	03/27/2019	\$27.93
	OLD STONE TRACTOR	03/26/2019	\$93.02
	RUSH TRK CTR - AUGUSTA N	03/28/2019	\$2,171.23
	NAPA AUTO 3000000	03/27/2019	\$85.39
	MASTERS FABRICATIONS	03/28/2019	\$298.51
			\$12,386.44
BEVERLY G LOWERY	TERMINIX SERVICE INC	03/19/2019	\$235.00
		\$235.00	
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	03/11/2019	\$178.28
	VARIDSK	03/14/2019	\$860.22
	FORMS AND SUPPLY - AOPD	03/19/2019	\$41.13
		\$1,079.63	
BOBBY M. USRY	LOWES #00639	03/05/2019	\$23.72
	STAPLES 00108449	03/05/2019	\$43.19
	ACADEMY SPORTS# 183	03/07/2019	\$64.78
		\$131.69	
BRADLEY K JEFFCOAT	TYLER BROTHERS	03/04/2019	\$125.00
	TYLER BROTHERS	03/04/2019	\$125.00
		\$250.00	
BRADLEY L. TROUT	HARBOR FREIGHT TOOLS 563	03/12/2019	\$106.93
	GASTON GLASS & TRUCK	03/12/2019	\$320.84
		\$427.77	
BRANDI A. LANE	SPARROW & KENNEDY TRACTOR	02/28/2019	\$1,599.43
	AYNOR BUILDING SUPPLY	02/27/2019	\$37.58
	BATTLE OIL COMPANY	03/05/2019	\$220.30
	BLANTON SUPPLIES DO IT CE	03/08/2019	\$37.79
	BLANTON SUPPLIES DO IT CE	03/08/2019	\$26.24
	UNITED LASER	03/11/2019	\$56.16
	HAMER DOOR PARTITIONS	03/12/2019	\$695.52
	INDUSTRIAL SOLUTIONS AND	03/12/2019	\$345.38
	WAL-MART #1829	03/14/2019	\$26.94
	MIDLANDS MACHINERY INC	03/18/2019	\$2,117.45
	WAL-MART #1829	03/19/2019	\$105.27
	BOOTY BROS WESTERN STORE	03/25/2019	\$125.00
	MIDATLANTIC DRAINAGE INC	03/26/2019	\$1,197.72
	AYNOR BUILDING SUPPLY	03/25/2019	\$50.35
	GYRO-TRAC CORPORATION	03/26/2019	\$1,059.83
	PRAXAIR DIST INC 70622	03/26/2019	\$67.19
	SQ CARROLL'S LOCK	03/28/2019	\$97.52
			\$7,865.67
BRANTLEY D STILL	AUTO PARTS OF ST. GEORGE	03/01/2019	\$29.37
	AUTO PARTS OF ST. GEORGE	03/01/2019	\$14.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRANTLEY D STILL	SPARROW & KENNEDY TRACTOR	03/01/2019	\$1,216.56	
	SPARROW & KENNEDY TRACTOR	03/01/2019	\$42.47	
	FRASIER TIRE SERVICE INC	03/05/2019	\$1,039.90	
	AUTO PARTS OF ST. GEORGE	03/08/2019	\$8.56	
	AUTO PARTS OF ST. GEORGE	03/08/2019	\$106.67	
	NORSTAR INDUSTRIES INC	03/08/2019	\$485.00	
	AUTO PARTS OF ST. GEORGE	03/08/2019	\$8.56	
	AUTO PARTS OF ST. GEORGE	03/14/2019	\$1,488.61	
	AUTO PARTS OF ST. GEORGE	03/25/2019	\$38.07	
	AUTO PARTS OF ST. GEORGE	03/26/2019	\$39.54	
	FRASIER TIRE SERVICE INC	03/25/2019	\$696.43	
	AUTO PARTS OF ST. GEORGE	03/26/2019	\$104.30	
	LOVE CHEVROLET PARTS AND	03/26/2019	\$721.10	
	ASCENDUM N CHARLSTON 218	03/25/2019	\$861.98	
	AUTO PARTS OF ST. GEORGE	03/26/2019	\$375.76	
	AUTO PARTS OF ST. GEORGE	03/27/2019	\$33.88	
	GYRO-TRAC CORPORATION	03/26/2019	\$150.15	
	ASCENDUM N CHARLSTON 218	03/26/2019	\$47.55	
	AUTO PARTS OF ST. GEORGE	03/27/2019	\$1,816.41	
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$198.12	
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$147.56	
				\$9,671.46
	BRENDA D DUNBAR	DUNRITE AUTOMOTIVE	02/28/2019	\$1,619.53
		CARQUEST AUTO PARTS 4988	02/28/2019	\$56.35
		BELLINGER PARTS 0011600	02/28/2019	\$51.46
		AGRI SUPPLY - FLORENCE	02/28/2019	\$31.29
CARQUEST AUTO PARTS 4988		02/28/2019	\$35.64	
POSTONS TRAILER REPAIR		03/01/2019	\$327.50	
BELLINGER PARTS 0011600		03/01/2019	\$74.67	
BELLINGER PARTS 0011600		03/01/2019	\$85.47	
CARQUEST AUTO PARTS 4988		03/01/2019	\$10.76	
BELLINGER PARTS 0011600		03/04/2019	\$16.73	
BELLINGER PARTS 0011600		03/04/2019	\$6.03	
COAST 2 COAST ENVIRONME		03/05/2019	\$452.20	
AGRI SUPPLY - FLORENCE		03/05/2019	\$14.15	
BELLINGER PARTS 0011600		03/05/2019	\$87.35	
COAST 2 COAST ENVIRONME		03/05/2019	\$1,039.50	
BELLINGER PARTS 0011600		03/06/2019	\$26.45	
COASTAL SANITARY SUPPLY		03/07/2019	\$167.96	
BELLINGER PARTS 0011600		03/07/2019	\$97.75	
BELLINGER PARTS 0011600		03/07/2019	\$11.24	
BELLINGER PARTS 0011600		03/07/2019	\$27.26	
MOMAR, INC		03/07/2019	\$1,589.01	
BELLINGER PARTS 0011600		03/08/2019	\$11.70	
FASTENAL COMPANY01		03/08/2019	\$109.26	
JET VAC EQUIPMENT COMPAN		03/08/2019	\$547.64	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	03/11/2019	\$5.35
	BELLINGER PARTS 0011600	03/11/2019	\$348.89
	BELLINGER PARTS 0011600	03/11/2019	\$6.44
	BELLINGER PARTS 0011600	03/12/2019	\$132.63
	PRAXAIR DIST INC 70622	03/11/2019	\$68.30
	AGRI SUPPLY - FLORENCE	03/13/2019	\$3.46
	CARQUEST AUTO PARTS 4988	03/13/2019	\$164.14
	LOW COUNTRY HOST AND SERV	03/14/2019	\$1,936.00
	BELLINGER PARTS 0011600	03/14/2019	\$22.82
	DIVERSIFIED RECYCLING	03/14/2019	\$525.00
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$52.72
	BELLINGER PARTS 0011600	03/18/2019	\$31.53
	BELLINGER PARTS 0011600	03/18/2019	\$18.46
	TRIPLE T FLORENCE	03/18/2019	\$359.64
	SPARROW & KENNEDY TRACTOR	03/19/2019	\$317.66
	BELLINGER PARTS 0011600	03/19/2019	\$4.21
	BELLINGER PARTS 0011600	03/19/2019	\$43.50
	AGRI SUPPLY - FLORENCE	03/20/2019	\$2.35
	BELLINGER PARTS 0011600	03/20/2019	\$111.33
	BELLINGER PARTS 0011600	03/20/2019	\$32.45
	BELLINGER PARTS 0011600	03/20/2019	\$393.23
	COLES SHEETMETAL & WELDI5	03/19/2019	\$108.00
	BELLINGER PARTS 0011600	03/20/2019	\$9.83
	COLES SHEETMETAL & WELDI5	03/19/2019	\$97.20
	FASTENAL COMPANY01	03/21/2019	\$234.80
	IN P3 EQUIPMENT REPAIR L	03/21/2019	\$134.10
	FASTENAL COMPANY01	03/21/2019	\$175.40
	FASTENAL COMPANY01	03/21/2019	\$189.65
	MIDLANDS SPECIALTY	03/21/2019	\$866.94
	CARQUEST AUTO PARTS 4988	03/21/2019	\$32.39
	CARQUEST AUTO PARTS 4988	03/22/2019	\$24.78
	PRAXAIR DIST INC 70622	03/21/2019	\$68.30
	CARQUEST AUTO PARTS 4988	03/22/2019	\$102.81
	BELLINGER PARTS 0011600	03/22/2019	\$62.19
	DURACO	03/22/2019	\$914.68
	BELLINGER PARTS 0011600	03/22/2019	\$95.94
	PRAXAIR DIST INC 70622	03/21/2019	\$110.08
	TRUCK SERVICE OF FLORENCE	03/21/2019	\$450.00
	JET VAC EQUIPMENT COMPAN	03/22/2019	\$509.69
	BELLINGER PARTS 0011600	03/25/2019	\$85.09
	BELLINGER PARTS 0011600	03/25/2019	\$106.86
	CARQUEST AUTO PARTS 4988	03/26/2019	\$18.25
	BELLINGER PARTS 0011600	03/26/2019	\$44.56
	BELLINGER PARTS 0011600	03/26/2019	\$167.14
	CARQUEST AUTO PARTS 4988	03/26/2019	\$17.86
	BELLINGER PARTS 0011600	03/26/2019	\$91.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA D DUNBAR	SHEPPARDS TRUCK REBUILDER	03/26/2019	\$121.15	
	BOLTMAX	03/26/2019	\$60.78	
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$159.84	
	BELLINGER PARTS 0011600	03/27/2019	\$38.94	
	BELLINGER PARTS 0011600	03/28/2019	\$77.67	
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$266.14	
			\$16,519.31	
BRENDA F. GREEN	MECO INC OF FLORENCE	03/01/2019	\$97.45	
	WM SUPERCENTER #2703	03/01/2019	\$35.51	
	ACADEMY SPORTS #196	03/01/2019	\$125.00	
	ATCO MANUFACTURING COMPAN	03/06/2019	\$558.35	
	FASTENAL COMPANY01	03/07/2019	\$1,632.91	
	FASTENAL COMPANY01	03/07/2019	\$373.89	
	SCHOFIELD HARDWARE	03/07/2019	\$125.00	
	KPE HARDWARE	03/07/2019	\$43.69	
	ACADEMY SPORTS #196	03/12/2019	\$124.19	
	ACADEMY SPORTS #196	03/12/2019	\$75.59	
	SCHOFIELD HARDWARE	03/22/2019	\$125.00	
	ACADEMY SPORTS #196	03/22/2019	\$64.79	
	ACADEMY SPORTS + OUTDOOR	03/23/2019	\$107.99	
	LOWES #01120	03/25/2019	\$172.54	
	ACADEMY SPORTS #196	03/25/2019	\$107.99	
	FASTENAL COMPANY01	03/25/2019	\$119.23	
	WM SUPERCENTER #621	03/27/2019	\$83.59	
	SQ STALVEY DOOR PRODUCTS	03/27/2019	\$1,825.00	
				\$5,797.71
	BRETT A MONTGOMERY	LORICK OFFICE PRODUCTS	02/28/2019	\$1,155.06
MEETZE PLUMBING CO INC		03/04/2019	\$204.67	
FORMS AND SUPPLY - AOPD		03/13/2019	\$760.02	
MCWATERS INC.		03/21/2019	\$459.00	
GRAINGER		03/27/2019	\$797.38	
			\$3,376.13	
BRIAN G CHRISTMAS	LOVE CHEVROLET PARTS AND	03/01/2019	\$121.97	
	BTS #24	02/28/2019	\$379.00	
	JAREDS HDWE	03/04/2019	\$21.59	
	SPARROW & KENNEDY TRACTOR	03/04/2019	\$761.26	
	HOSE & EQUIPMENT	03/05/2019	\$371.41	
	TRIPLE S GARAGE	03/06/2019	\$630.40	
	TRIPLE S GARAGE	03/07/2019	\$915.49	
	TRIPLE S GARAGE	03/07/2019	\$877.45	
	TRIPLE S GARAGE	03/07/2019	\$106.91	
	TI-HIGHWAY SAFETY	03/07/2019	\$76.80	
	JAREDS HDWE	03/08/2019	\$12.31	
	MIDLANDS AUTO SUPPLY	03/11/2019	\$446.29	
	SPARROW & KENNEDY TRACTOR	03/11/2019	\$199.14	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN G CHRISTMAS	JAREDS HDWE	03/12/2019	\$7.55	
	ALTMAN TRACTOR & EQUIPME	03/12/2019	\$407.94	
	B & R LUMBER & SUPPLY	03/13/2019	\$29.13	
	SPARROW & KENNEDY TRACTOR	03/14/2019	\$540.16	
	BISHOPVILLE PARTS INC	03/15/2019	\$92.36	
	BTS #24	03/18/2019	\$591.95	
	JAREDS HDWE	03/19/2019	\$27.31	
	ALTMAN TRACTOR & EQUIPME	03/20/2019	\$245.92	
	TRUCK SUPPLY COMPANY O	03/19/2019	\$179.66	
	LEE TRANSPORT EQUIPMENT	03/21/2019	\$86.95	
	SPARROW & KENNEDY TRACTOR	03/22/2019	\$538.70	
	MIDLANDS AUTO SUPPLY	03/22/2019	\$300.57	
	HARBOR FREIGHT TOOLS 672	03/25/2019	\$215.98	
	ASCENDUM COLUMBIA 215	03/27/2019	\$1,299.74	
	ASCENDUM COLUMBIA 215	03/27/2019	\$192.24	
	ASCENDUM COLUMBIA 215	03/27/2019	\$341.98	
	HARBOR FREIGHT TOOLS 264	03/27/2019	\$129.59	
	JAREDS HDWE	03/28/2019	\$24.83	
				\$10,172.58
	BRIAN K BRIDGMON	WIGGINS & SON	03/01/2019	\$1,026.00
SQ RUDY'S TREE SER		03/11/2019	\$2,200.00	
BUG BUSTERS		03/11/2019	\$125.00	
			\$3,351.00	
BRIAN K CLACK	GRAYBAR ELECTRIC	03/09/2019	\$414.77	
	FASTENAL COMPANY01	03/15/2019	\$17.91	
	RAI PRODUCTS	03/27/2019	\$308.00	
			\$740.68	
BRITTANY G SHARPE	FORMS AND SUPPLY - AOPD	03/07/2019	\$563.30	
	RAM TOOL & SUPPLY SC02	03/20/2019	\$1,549.36	
			\$2,112.66	
BRUCE T JOHNSON	USA MINUTE KEY, INC.	03/21/2019	\$6.36	
			\$6.36	
BRYAN T. BAKER	WAL-MART #1030	03/01/2019	\$42.47	
	FASTENAL COMPANY01	03/05/2019	\$1,738.69	
	LOWES #00416	03/06/2019	\$56.62	
	FASTENAL COMPANY01	03/06/2019	\$146.11	
	THE HOME DEPOT #8913	03/05/2019	\$30.21	
	THE HOME DEPOT #8913	03/06/2019	\$142.47	
	THE HOME DEPOT #8913	03/06/2019	\$71.06	
	THE HOME DEPOT #8913	03/08/2019	\$25.82	
	WM SUPERCENTER #1030	03/13/2019	\$10.54	
	THE HOME DEPOT 8913	03/12/2019	\$740.59	
	WAL-MART #1030	03/20/2019	\$64.54	
	THE HOME DEPOT #8913	03/22/2019	\$61.77	
	THE HOME DEPOT 8913	03/21/2019	\$214.90	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	FASTENAL COMPANY01	03/27/2019	\$3.76
			\$3,349.55
C D CASSELMAN	FOBBS QUALITY SIGNS	02/27/2019	\$1,156.76
	TRACTOR SUPPLY CO #1961	03/05/2019	\$89.06
	SQ RICKY'S TREE SE	03/08/2019	\$2,200.00
	SIMPSON MANNING HDWE	03/19/2019	\$84.84
	SIMPSON MANNING HDWE	03/20/2019	\$62.04
	SIMPSON MANNING HDWE	03/25/2019	\$84.22
			\$3,676.92
CARLOS JACKSON	AMC DIXIANA	03/21/2019	\$103.50
	HERC RENTALS	03/27/2019	\$638.80
			\$742.30
CAROLYN B LINDSAY	STAPLES 00108449	03/19/2019	\$45.31
			\$45.31
CHAD W HAWKINS	FORNEY LP	03/18/2019	\$125.16
			\$125.16
CHARLENE SMITH	GILSON COMPANY INC	03/06/2019	\$141.16
	TROXLER ELECTRONIC LABS	03/06/2019	\$239.40
	BCT	03/12/2019	\$28.38
	BCT	03/12/2019	\$28.38
	TROXLER ELECTRONIC LABS	03/14/2019	\$288.25
	AIRGAS SOUTH	03/18/2019	\$24.55
	AIRGAS SOUTH	03/18/2019	\$24.55
	DIAMOND SPRINGS WATER	03/18/2019	\$4.63
	TFS THERMOEBERLINELLC	03/22/2019	\$743.40
			\$1,522.70
CHARLES B MOUNT	OREILLY AUTO #1764	02/28/2019	\$152.95
	BALLARD PARTS SERVICE CO	02/28/2019	\$3.82
	BALLARD PARTS SERVICE CO	02/28/2019	\$65.36
	BALLARD PARTS SERVICE CO	02/28/2019	\$26.18
	BALLARD PARTS SERVICE CO	02/28/2019	\$61.43
	BALLARD PARTS SERVICE CO	02/28/2019	\$176.52
	BALLARD PARTS SERVICE CO	02/28/2019	\$270.14
	OREILLY AUTO #1764	02/28/2019	\$6.40
	BALLARD PARTS SERVICE CO	02/28/2019	\$10.26
	BALLARD PARTS SERVICE CO	02/28/2019	\$25.00
	BALLARD PARTS SERVICE CO	02/28/2019	\$4.79
	OREILLY AUTO #1764	02/28/2019	\$92.95
	BALLARD PARTS SERVICE CO	02/28/2019	\$68.50
	LEE TRANSPORT EQUIPMENT	02/28/2019	\$223.10
	BALLARD PARTS SERVICE CO	02/28/2019	\$35.57
	OREILLY AUTO #1764	03/01/2019	\$90.18
	NAPA AUTO SUPPLY 0000870	02/28/2019	\$115.21
	FORMS AND SUPPLY - AOPD	03/01/2019	\$681.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	03/01/2019	\$18.29
	NAPA AUTO SUPPLY 0000870	03/01/2019	\$22.81
	NAPA AUTO SUPPLY 0000870	03/01/2019	\$105.16
	NAPA AUTO SUPPLY 0000870	03/01/2019	\$46.06
	BALLARD PARTS SERVICE CO	03/01/2019	\$11.11
	BLANCHARD EQUIPMENT - OR	02/28/2019	\$86.03
	OREILLY AUTO #1764	03/05/2019	\$17.63
	OREILLY AUTO #1764	03/05/2019	\$85.49
	BALLARD PARTS SERVICE CO	03/05/2019	\$46.51
	MURPHYS AUTO GLASS & LUBE	03/05/2019	\$306.33
	BALLARD PARTS SERVICE CO	03/05/2019	\$97.35
	OREILLY AUTO #1764	03/05/2019	\$10.10
	OREILLY AUTO #1764	03/05/2019	\$136.94
	HALL MANUFACTURING	03/06/2019	\$1,645.78
	ALAMO INDUSTRIAL	03/05/2019	\$296.71
	SAFETY KLEEN CORP	03/06/2019	\$600.22
	GIBBES FORD	03/06/2019	\$365.98
	OREILLY AUTO #1764	03/06/2019	\$149.01
	NAPA AUTO SUPPLY 0000870	03/06/2019	\$16.49
	NAPA AUTO SUPPLY 0000870	03/06/2019	\$473.85
	NAPA AUTO SUPPLY 0000870	03/06/2019	\$11.37
	NAPA AUTO SUPPLY 0000870	03/07/2019	\$50.68
	DILLON SUPPLY COMPANY	03/07/2019	\$87.07
	OREILLY AUTO #1764	03/08/2019	\$68.57
	OREILLY AUTO #1764	03/08/2019	\$4.40
	DILLON SUPPLY COMPANY	03/07/2019	\$87.07
	OREILLY AUTO #1764	03/11/2019	\$109.43
	OREILLY AUTO #1764	03/11/2019	\$252.00
	CLASSIC FORD LINC COLUM	03/11/2019	\$82.87
	CLASSIC FORD LINC COLUM	03/12/2019	\$427.53
	NAPA AUTO SUPPLY 0000870	03/11/2019	\$19.00
	NOR NORTHERN TOOL	03/12/2019	\$1,019.99
	NAPA AUTO SUPPLY 0000870	03/11/2019	\$50.12
	NAPA AUTO SUPPLY 0000870	03/11/2019	\$10.82
	BALLARD PARTS SERVICE CO	03/12/2019	\$37.47
	BALLARD PARTS SERVICE CO	03/13/2019	\$10.92
	NAPA AUTO SUPPLY 0000870	03/12/2019	\$82.88
	OREILLY AUTO #1764	03/13/2019	\$62.95
	BLANCHARD EQUIPMENT - OR	03/12/2019	\$238.04
	PIONEER FARM EQUIPMENT	03/12/2019	\$67.62
	COMPANY WRENCH LEXINGTON	03/14/2019	\$132.09
	CLASSIC FORD LINC COLUM	03/14/2019	\$457.43
NAPA AUTO SUPPLY 0000870	03/13/2019	\$3.08	
NAPA AUTO SUPPLY 0000870	03/13/2019	\$13.63	
CLASSIC FORD LINC COLUM	03/15/2019	\$49.97	
BALLARD PARTS SERVICE CO	03/18/2019	\$245.28	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES B MOUNT	TYLER BROTHERS	03/18/2019	\$107.99	
	BALLARD PARTS SERVICE CO	03/18/2019	\$27.58	
	OREILLY AUTO #1764	03/18/2019	\$36.58	
	BALLARD PARTS SERVICE CO	03/18/2019	\$89.89	
	BALLARD PARTS SERVICE CO	03/18/2019	\$18.62	
	NAPA AUTO SUPPLY 0000870	03/18/2019	\$56.47	
	NAPA AUTO SUPPLY 0000870	03/18/2019	\$3.75	
	NAPA AUTO SUPPLY 0000870	03/18/2019	\$31.14	
	NAPA AUTO SUPPLY 0000870	03/19/2019	\$8.55	
	NAPA AUTO SUPPLY 0000870	03/19/2019	\$1.22	
	BALLARD PARTS SERVICE CO	03/28/2019	\$15.34	
	BALLARD PARTS SERVICE CO	03/28/2019	\$59.86	
	BALLARD PARTS SERVICE CO	03/28/2019	\$25.51	
	BALLARD PARTS SERVICE CO	03/28/2019	\$15.26	
	BALLARD PARTS SERVICE CO	03/28/2019	\$67.05	
	BALLARD PARTS SERVICE CO	03/28/2019	\$20.42	
	BALLARD PARTS SERVICE CO	03/28/2019	\$43.94	
	BALLARD PARTS SERVICE CO	03/28/2019	\$288.90	
	BALLARD PARTS SERVICE CO	03/28/2019	\$16.39	
	BALLARD PARTS SERVICE CO	03/28/2019	\$23.09	
	BALLARD PARTS SERVICE CO	03/28/2019	\$19.26	
	LEE TRANSPORT EQUIPMENT	03/28/2019	\$299.17	
	BALLARD PARTS SERVICE CO	03/28/2019	\$18.61	
	BALLARD PARTS SERVICE CO	03/28/2019	\$21.57	
				\$11,646.13
	CHARLES B PORTER JR	PICKENS CULVERT AND PIPE	02/28/2019	\$298.92
		BATTERIES PLUS - #0396	02/28/2019	\$10.59
		LOWES #00469	03/07/2019	\$1,344.16
		BLACK ELECTRICAL SUPPLY I	03/08/2019	\$253.73
		LOWES #00469	03/08/2019	\$153.25
TRI-COUNTY ACE		03/12/2019	\$38.50	
NORRIS SUPPLY		03/11/2019	\$207.76	
TRI-COUNTY ACE		03/13/2019	\$87.70	
LOWES #00469		03/13/2019	\$162.47	
LINDSAY OIL PICKENS		03/13/2019	\$78.86	
LINDSAY OIL PICKENS		03/12/2019	\$251.77	
LOWES #00469		03/18/2019	\$290.67	
FASTENAL COMPANY01		03/18/2019	\$580.79	
TRI-COUNTY ACE		03/18/2019	\$77.02	
BLACK ELECTRICAL SUPPLY I		03/18/2019	\$250.20	
GRAINGER		03/20/2019	\$472.80	
PICKENS CULVERT AND PIPE		03/20/2019	\$132.00	
THE HOME DEPOT #6918		03/20/2019	\$76.42	
LOWES #03071		03/21/2019	\$29.60	
PICKENS CULVERT AND PIPE		03/25/2019	\$1,967.84	
LOWES #00469		03/26/2019	\$121.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B PORTER JR	ACADEMY SPORTS #148	03/26/2019	\$101.64
	TRI-COUNTY ACE	03/27/2019	\$3.20
	LOWES #00469	03/27/2019	\$1,387.36
			\$8,378.25
CHARLES BLAKE SMITH	HUBER SUPPLY COMPANY	03/05/2019	\$171.58
	BOAT-N-RV MEGASTORE	03/05/2019	\$15.62
	GRAYCO HARDWARE RIDGELAN	03/05/2019	\$28.33
	GRAYCO HARDWARE RIDGELAN	03/05/2019	\$141.48
	AUTO PARTS OF RIDGELAND	03/07/2019	\$39.34
	GRAINGER	03/08/2019	\$116.05
	OREILLY AUTO PARTS #4886	03/08/2019	\$37.96
	GRAINGER	03/11/2019	\$28.71
	AUTO PARTS OF RIDGELAND	03/11/2019	\$21.44
	OREILLY AUTO PARTS #4886	03/11/2019	\$15.24
	AUTO PARTS OF RIDGELAND	03/11/2019	\$11.26
	OREILLY AUTO PARTS #4886	03/11/2019	\$54.46
	GRAINGER	03/12/2019	\$28.71
	AUTO PARTS OF RIDGELAND	03/13/2019	\$4.05
	GRAYCO HARDWARE RIDGELAN	03/15/2019	\$1.73
	KIMBALL MIDWEST	03/15/2019	\$70.02
	ROSCO INDUSTRIAL SUPPL	03/19/2019	\$348.79
	GRAYCO HARDWARE RIDGELAN	03/21/2019	\$21.75
	AUTO PARTS OF RIDGELAND	03/25/2019	\$7.58
	AUTO PARTS OF RIDGELAND	03/25/2019	\$7.58
	OREILLY AUTO PARTS #4886	03/25/2019	\$16.49
	OREILLY AUTO PARTS #4886	03/25/2019	\$16.49
	OREILLY AUTO PARTS #4886	03/25/2019	\$32.98
	GRAINGER	03/26/2019	\$15.54
	CHARLESTON'S RIGGING & MA	03/27/2019	\$2,385.72
	AUTO PARTS OF RIDGELAND	03/27/2019	\$17.27
	AUTO PARTS OF RIDGELAND	03/28/2019	\$17.27
			\$3,673.44
CHARLES E BYRD	WESTBURY ACE HDWE	03/01/2019	\$385.68
	WESTBURY ACE HDWE	03/05/2019	\$36.89
	KEYPER SYSTEMS	03/08/2019	\$105.25
	WESTBURY ACE HDWE	03/21/2019	\$55.03
	LUCAS ELECTRIC COMP INC	03/22/2019	\$575.50
			\$1,158.35
CHARLES E FRALIX	OFFICE DEPOT #3357	02/27/2019	\$162.38
	LOWES #00497	03/01/2019	\$22.45
	SPORTSMANS WAREHOUSE 155	02/28/2019	\$874.12
	WAL-MART #1748	03/04/2019	\$105.73
	BERKELEY LOCKSMITH	03/07/2019	\$16.20
			\$1,180.88
CHARLES E REYNOLDS	THE HOME DEPOT 1129	02/27/2019	\$246.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES E REYNOLDS	LOWES #02595	02/28/2019	\$194.79	
	BOILING SPRINGS SMALL ENG	03/01/2019	\$24.43	
	JOHNSONS ACE HARDWARE	03/01/2019	\$47.88	
	BOILING SPRINGS SMALL ENG	03/01/2019	\$13.63	
	SAFEGUARD SAFETY SHOES	03/01/2019	\$125.00	
	MACK FULBRIGHT DIST INC	03/01/2019	\$81.11	
	LOWES #02595	03/04/2019	\$144.30	
	KING ASPHALT INC	03/04/2019	\$1,395.92	
	MACK FULBRIGHT DIST INC	03/06/2019	\$171.20	
	BATTERIES PLUS - #0228	03/06/2019	\$51.36	
	MASTERS MARK CLEANERS	03/06/2019	\$48.44	
	DAVIS SERVICES INC	03/11/2019	\$800.00	
	LOWES #01986	03/12/2019	\$282.44	
	HARBOR FREIGHT TOOLS 319	03/12/2019	\$170.82	
	NORTHERN TOOL EQUIP	03/12/2019	\$210.29	
	Harrisons Workwear Sparta	03/12/2019	\$125.00	
	LOWES #01986	03/13/2019	\$331.90	
	LOWES #01986	03/14/2019	\$51.30	
	LOWES #01986	03/14/2019	\$121.83	
	Harrisons Workwear Sparta	03/15/2019	\$106.99	
	THE HOME DEPOT #1129	03/14/2019	\$106.84	
	Harrisons Workwear Sparta	03/15/2019	\$125.00	
	NORTHERN TOOL EQUIP	03/14/2019	\$239.56	
	8161 CED	03/18/2019	\$153.73	
	BATTERIES PLUS - #0228	03/20/2019	\$72.92	
	LOWES #02595	03/20/2019	\$532.83	
	Harrisons Workwear Sparta	03/19/2019	\$125.00	
	EWING IRRIGATION PRD 199	03/22/2019	\$102.24	
	LOWES #02595	03/27/2019	\$172.59	
	NORTHERN TOOL EQUIP	03/27/2019	\$158.25	
	BULLIS HARDWARE	03/28/2019	\$9.62	
				\$6,544.14
	CHARLES G DAVENPORT	WATEREE TRAILER AND SUPP	02/28/2019	\$46.39
JP AUTOMOTIVE		02/28/2019	\$103.50	
CUMMINS INC - K9		03/04/2019	\$269.63	
ALAMO INDUSTRIAL		03/04/2019	\$148.58	
JP AUTOMOTIVE		03/04/2019	\$150.33	
NAPA CAMDEN 0023016		03/06/2019	\$106.63	
TRUCK SUPPLY COMPANY O		03/06/2019	\$327.81	
LUGOFF FORD		03/07/2019	\$22.44	
CAMDEN PARTS & PROPANE		03/07/2019	\$169.76	
NAPA CAMDEN 0023016		03/07/2019	\$169.01	
NAPA CAMDEN 0023016		03/08/2019	\$72.05	
HOSEPOWER USA		03/08/2019	\$70.20	
HILLS MACHINERY		03/08/2019	\$374.90	
TRUCK SUPPLY COMPANY O		03/08/2019	\$816.32	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	03/11/2019	\$235.33	
	SQ MID CAROLINA EN	03/12/2019	\$216.25	
	BEARING DIST COLUMBIA	03/13/2019	\$12.85	
	RANDYS SMALL ENGINE REPA	03/13/2019	\$585.49	
	NAPA CAMDEN 0023016	03/14/2019	\$18.28	
	NAPA CAMDEN 0023016	03/14/2019	\$16.12	
	SQ MID CAROLINA EN	03/15/2019	\$424.00	
	WALKER BROTHERS INC	03/15/2019	\$635.00	
	NAPA CAMDEN 0023016	03/15/2019	\$5.79	
	SQ RFS	03/18/2019	\$325.00	
	NAPA CAMDEN 0023016	03/18/2019	\$155.67	
	BLANCHARD MACHINERY	03/20/2019	\$248.88	
	NORTHERN TOOL EQUIP SC	03/20/2019	\$35.00	
	SQ OUTDOOR EQUIPME	03/21/2019	\$6.48	
	JP AUTOMOTIVE	03/21/2019	\$122.96	
	HOSEPOWER USA	03/25/2019	\$365.28	
	CAMDEN PARTS & PROPANE	03/26/2019	\$58.61	
	NAPA CAMDEN 0023016	03/26/2019	\$16.90	
	MIDLANDS MACHINERY INC	03/28/2019	\$132.73	
	NAPA CAMDEN 0023016	03/28/2019	\$90.31	
				\$6,554.48
	CHARLES R SKIPPER	BELLINGER PARTS 0001806	02/28/2019	\$13.81
		BELLINGER PARTS 0001806	03/01/2019	\$88.15
BELLINGER PARTS 0001806		03/01/2019	\$5.59	
BELLINGER PARTS 0001806		03/04/2019	\$622.73	
HILLS MACHINERY		03/08/2019	\$282.48	
BELLINGER PARTS 0001806		03/08/2019	\$48.58	
BELLINGER PARTS 0001806		03/08/2019	\$53.92	
BELLINGER PARTS 0001806		03/08/2019	\$409.16	
BELLINGER PARTS 0001806		03/08/2019	\$46.75	
BELLINGER PARTS 0001806		03/08/2019	\$94.28	
BELLINGER PARTS 0001806		03/08/2019	\$64.59	
BELLINGER PARTS 0001806		03/11/2019	\$62.36	
BELLINGER PARTS 0001806		03/11/2019	\$56.61	
BELLINGER PARTS 0001806		03/11/2019	\$35.09	
BELLINGER PARTS 0001806		03/12/2019	\$27.51	
BELLINGER PARTS 0001806		03/13/2019	\$5.56	
BELLINGER PARTS 0001806		03/13/2019	\$8.51	
AYNOR TIRE MART INC		03/14/2019	\$20.00	
BELLINGER PARTS 0001806		03/14/2019	\$41.28	
BELLINGER PARTS 0001806		03/15/2019	\$17.00	
BELLINGER PARTS 0001806		03/15/2019	\$163.36	
GORES TIRES		03/19/2019	\$105.25	
BELLINGER PARTS 0001806		03/19/2019	\$118.86	
BELLINGER PARTS 0001806		03/19/2019	\$13.67	
CONWAY FORD		03/20/2019	\$157.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	GORES TIRES	03/20/2019	\$18.50
	BELLINGER PARTS 0001806	03/20/2019	\$15.10
	CITY AUTO PARTS	03/21/2019	\$53.24
	FLINT EQUIP AYNOR	03/21/2019	\$970.51
	MCDANIELS WELDING & MA	03/21/2019	\$2,495.00
	ASCENDUM COLUMBIA 215	03/23/2019	\$1,197.75
	BELLINGER PARTS 0001806	03/25/2019	\$130.60
			\$7,443.47
CHARLES W ORSBORNE	FASTENAL COMPANY01	02/28/2019	\$2.43
	GRAINGER	03/01/2019	\$330.11
	M & M DISTRIBUTION LLC	03/01/2019	\$145.98
	THE HOME DEPOT #1124	03/01/2019	\$45.11
	AIRGAS SOUTH	03/04/2019	\$468.20
	SPECIALTY STEELS INC	03/04/2019	\$201.46
	THE HOME DEPOT #1127	03/04/2019	\$31.74
	FASTENAL COMPANY01	03/05/2019	\$126.61
	FASTENAL COMPANY01	03/05/2019	\$38.54
	NORRIS SUPPLY	03/05/2019	\$363.58
	ARC3 GASES 121	03/06/2019	\$2,167.70
	FASTENAL COMPANY01	03/06/2019	\$68.65
	ARC3 GASES 121	03/06/2019	\$2,433.97
	LOWES #00528	03/07/2019	\$330.62
	BLANCHARD MACHINERY	03/07/2019	\$162.05
	SPECIALTY STEELS INC	03/07/2019	\$16.11
	FASTENAL COMPANY01	03/07/2019	\$6.70
	THE HOME DEPOT #1124	03/06/2019	\$267.01
	LOWES #00528	03/07/2019	\$11.11
	FASTENAL COMPANY01	03/07/2019	\$16.90
	FASTENAL COMPANY01	03/07/2019	\$17.18
	SPAGNOLO-SNAP ON TOOLS	03/08/2019	\$323.46
	FASTENAL COMPANY01	03/08/2019	\$21.72
	THE HOME DEPOT #1124	03/07/2019	\$48.39
	FASTENAL COMPANY01	03/08/2019	\$36.40
	FASTENAL COMPANY01	03/11/2019	\$8.13
	LOWES #00528	03/12/2019	\$8.44
	Harrisons Workwear Mauldi	03/14/2019	\$125.00
	FASTENAL COMPANY01	03/14/2019	\$33.69
	FASTENAL COMPANY01	03/14/2019	\$36.14
	FASTENAL COMPANY01	03/14/2019	\$29.07
	SIMPSONVILLE ACE HDWE	03/15/2019	\$90.00
	THE HOME DEPOT #1124	03/19/2019	\$12.85
	BOGGS TRACTOR 1	03/20/2019	\$6.00
	GRAINGER	03/21/2019	\$341.31
	GRAINGER	03/21/2019	\$181.97
	FASTENAL COMPANY01	03/27/2019	\$38.32
	LOWES #00469	03/27/2019	\$81.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	ARC3 GASES 121	03/28/2019	\$135.04
			\$8,808.95
CHRIS HUEPENBECKER	ROSE TALBERT PAINT COMPAN	02/28/2019	\$38.37
	CAYCE ACE HARDWARE	03/01/2019	\$18.49
	CAYCE ACE HARDWARE	03/27/2019	\$6.39
			\$63.25
CHRIS J GASKINS	HYDROGEOLOGY SYMP	02/27/2019	\$250.00
	FORMS AND SUPPLY - AOPD	03/08/2019	\$64.49
	GEOLOGICAL SOCIETY OF AME	03/11/2019	\$300.00
	FORMS AND SUPPLY - AOPD	03/11/2019	\$5.89
	AMERICAN AIR0010644390688	03/19/2019	\$48.32
	AMERICAN AIR0012343785201	03/19/2019	\$872.01
	AMERICAN AIR0012343785202	03/19/2019	\$872.01
	AMERICAN AIR0010644390689	03/19/2019	\$48.32
		\$2,461.04	
CHRISSEY P TURNER	FASTENAL COMPANY01	03/15/2019	\$7.08
		\$7.08	
CHRISTIE L. CRAIN	Staples Inc - VT	03/19/2019	\$422.89
		\$422.89	
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	03/26/2019	\$80.96
		\$80.96	
CHRISTINE B LUCAS	GIH GLOBALINDUSTRIALEQ	03/01/2019	\$24.05
	PREFERRED ELECTRICAL AND	02/28/2019	\$192.85
	GIH GLOBALINDUSTRIALEQ	03/02/2019	\$120.28
	PLUMB TIME PLUMBING AND D	03/01/2019	\$196.00
	SIMPLEXGRINNELL	03/02/2019	\$1,212.84
	MOORE MEDICAL LLC	03/06/2019	\$358.39
	IN RUBBER STAMPS UNLIMIT	03/15/2019	\$42.65
	PRO PEST PRODUCTS	03/25/2019	\$78.95
	PLUMB TIME PLUMBING AND D	03/25/2019	\$725.00
	THE REMBERT COMPANY	03/28/2019	\$66.80
	CENTRAL GARDEN AND PET CO	03/28/2019	\$523.00
			\$3,540.81
	CHRISTOPHER A GRAHAM	LOWES #00518	03/22/2019
NAPA AUTO 3000000		03/21/2019	\$39.03
IN COLD SPRING ENTERPRIS		03/22/2019	\$131.56
LOWES #00518		03/26/2019	\$178.32
LOWES #00518		03/27/2019	\$39.23
LOWES #00518		03/27/2019	\$43.83
LOWES #00518		03/28/2019	\$33.49
		\$566.38	
CHRISTOPHER ANDERSON	HARBOR FREIGHT TOOLS 103	03/06/2019	\$80.00
	NEW SOUTH CONSTRUCTION	03/11/2019	\$155.15
	NORTHERN TOOL EQUIP SC	03/13/2019	\$90.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ANDERSON	THE HOME DEPOT 1106	03/19/2019	\$91.89
	RAM TOOL & SUPPLY SC03	03/26/2019	\$298.13
			\$716.09
CHRISTOPHER C TEAM	CONCRETE SUPPLY CO LLC	02/26/2019	\$659.88
	WM SUPERCENTER #634	02/28/2019	\$42.12
	FASTENAL COMPANY01	03/08/2019	\$55.11
	MIDLANDS SPECIALTY	03/12/2019	\$307.80
	SEABER & AIKEN INC	03/13/2019	\$1,932.12
	CAROLINA RIGGING	03/15/2019	\$782.46
	LOWES #01751	03/19/2019	\$35.62
	SEABER & AIKEN INC	03/19/2019	\$322.49
	MIDLANDS SPECIALTY	03/19/2019	\$2,277.69
	LOWES #01751	03/28/2019	\$186.58
		\$6,601.87	
CHRISTOPHER GETER	SIMPSON ACE HDWE	03/01/2019	\$56.13
		\$56.13	
CHRISTOPHER H BURGESS	MIDLANDS MACHINERY INC	03/04/2019	\$530.19
	NAPA STORE 1015010	03/18/2019	\$80.50
	TYLER BROTHERS	03/22/2019	\$118.79
		\$729.48	
CHRISTOPHER J RICHARDSON	LOWES #00385	02/28/2019	\$122.80
	ACADEMY SPORTS #103	03/05/2019	\$118.79
	SPORTSMANS WAREHOUSE 155	03/06/2019	\$706.17
	BARNHILLS PUMPING AND POR	03/08/2019	\$75.70
	LOWES #00433	03/11/2019	\$132.49
	BARNHILLS PUMPING AND POR	03/18/2019	\$24.33
	BARNHILLS PUMPING AND POR	03/18/2019	\$24.33
	BARNHILLS PUMPING AND POR	03/18/2019	\$24.33
	MANN TOOL AND SUPPLY	03/18/2019	\$85.59
	IN S & S WELDING AND FAB	03/22/2019	\$214.00
	GUARANTEED SUPPLY CO11	03/22/2019	\$10.26
	SEABER & AIKEN INC	03/22/2019	\$1,013.04
		\$2,551.83	
CHRISTOPHER PHILLIPS	MAY HEAVY EQUIPMENT	02/28/2019	\$508.44
	NAPA AUTO 022008	02/28/2019	\$30.75
	AUTO PARTS OF SUMTER INC	02/28/2019	\$233.46
	NAPA AUTO 022008	03/01/2019	\$76.01
	FASTENAL COMPANY01	03/04/2019	\$4.43
	NAPA AUTO 022008	03/05/2019	\$32.39
	TRUCK SUPPLY COMPANY O	03/04/2019	\$27.98
	AUTO PARTS OF SUMTER INC	03/05/2019	\$23.93
	SUMTER MACHINERY CO	03/06/2019	\$366.40
	GLASSCO INC	03/06/2019	\$243.00
	HILLS MACHINERY	03/05/2019	\$190.57
	TRUCK SUPPLY COMPANY O	03/05/2019	\$14.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	03/06/2019	\$22.41
	HOSE & EQUIPMENT	03/06/2019	\$157.31
	AUTO PARTS OF SUMTER INC	03/07/2019	\$63.47
	BREWER-HENDLEY - SUMTER	03/07/2019	\$112.84
	BREWER-HENDLEY - SUMTER	03/07/2019	\$8.85
	AUTO ELECTRIC CO SUMTER	03/07/2019	\$120.80
	HOSE & EQUIPMENT	03/07/2019	\$26.46
	NAPA AUTO 022008	03/07/2019	\$27.56
	TRIPLE S GARAGE	03/07/2019	\$915.49
	TRUCK SUPPLY COMPANY O	03/06/2019	\$40.73
	II IDENTIFIX, INC.	03/07/2019	\$39.00
	NAPA AUTO 022008	03/08/2019	\$8.07
	BREWER-HENDLEY - SUMTER	03/08/2019	\$60.28
	BREWER-HENDLEY - SUMTER	03/08/2019	\$60.28
	NAPA AUTO 022008	03/08/2019	\$149.62
	OREILLY AUTO #1970	03/08/2019	\$141.61
	AUTO PARTS OF SUMTER INC	03/11/2019	\$62.40
	CLASSIC FORD LINC COLUM	03/12/2019	\$244.99
	NAPA AUTO 022008	03/12/2019	\$13.81
	HOSE & EQUIPMENT	03/12/2019	\$6.81
	HOSE & EQUIPMENT	03/12/2019	\$377.06
	NAPA AUTO 022008	03/12/2019	\$17.10
	NAPA AUTO 022008	03/13/2019	\$12.48
	HOSE & EQUIPMENT	03/13/2019	\$10.13
	JET VAC EQUIPMENT COMPAN	03/12/2019	\$216.32
	TRUCK SUPPLY COMPANY O	03/12/2019	\$17.26
	TRUCK SUPPLY COMPANY O	03/13/2019	\$47.01
	AUTO PARTS OF SUMTER INC	03/14/2019	\$115.50
	TRUCK SUPPLY COMPANY O	03/13/2019	\$39.85
	AUTO PARTS OF SUMTER INC	03/15/2019	\$65.08
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$493.28
	BREWER-HENDLEY - SUMTER	03/15/2019	\$40.19
	CAROLINA INTL TRUCKS	03/18/2019	\$49.67
	NAPA AUTO 022008	03/18/2019	\$97.15
	LINDER INDSTR-L-COLUMBIA	03/18/2019	\$508.24
	HOSE & EQUIPMENT	03/18/2019	\$116.21
	AUTO PARTS OF SUMTER INC	03/18/2019	\$165.78
	US DITCHER DONDI USA	03/19/2019	\$38.51
	CAROLINA INTL TRUCKS	03/19/2019	\$17.27
	TRIPLE S GARAGE	03/19/2019	\$2,463.40
	NAPA AUTO 022008	03/19/2019	\$92.73
	AUTO PARTS OF SUMTER INC	03/19/2019	\$98.72
BREWER-HENDLEY - SUMTER	03/19/2019	\$27.11	
TRUCK SUPPLY COMPANY O	03/21/2019	\$115.08	
SUMTER CHRYSLER DODGE JEE	03/21/2019	\$215.22	
HILLS MACHINERY	03/22/2019	\$179.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	03/22/2019	\$17.06	
	TRUCK SUPPLY COMPANY O	03/21/2019	\$36.34	
	AUTO PARTS OF SUMTER INC	03/22/2019	\$15.21	
	AUTO PARTS OF SUMTER INC	03/22/2019	\$163.81	
	PATRIOT AUTO PARTS INC	03/25/2019	\$2.87	
	AUTO PARTS OF SUMTER INC	03/25/2019	\$61.62	
	AUTO PARTS OF SUMTER INC	03/26/2019	\$83.60	
	SUMTER TIRE PLUS LLC	03/26/2019	\$50.00	
	BERENDSEN FLD PWR-ATLA	03/25/2019	\$400.02	
	SUMTER TIRE PLUS LLC	03/26/2019	\$573.76	
	SUMTER TIRE PLUS LLC	03/26/2019	\$25.00	
	INFINGER UNLIMITED	03/26/2019	\$266.91	
	AUTO PARTS OF SUMTER INC	03/27/2019	\$163.76	
	AUTO PARTS OF SUMTER INC	03/27/2019	\$17.60	
	AUTO PARTS OF SUMTER INC	03/27/2019	\$21.29	
	WHITE AUTO ELECTRIC	03/26/2019	\$243.98	
	HOSE & EQUIPMENT	03/27/2019	\$105.69	
	BREWER-HENDLEY - SUMTER	03/28/2019	\$48.59	
	HOSE & EQUIPMENT	03/28/2019	\$122.61	
	LEE TRANSPORT EQUIPMENT	03/28/2019	\$80.25	
	NAPA AUTO 022008	03/28/2019	\$8.07	
				\$12,178.06
	CHRISTOPHER W WARD	LOWES #00433	02/28/2019	\$32.36
		SAF-GARD SAFETY SHOE CO.	03/05/2019	\$125.00
		LEE TRANSPORT EQUIPMENT	03/12/2019	\$48.60
		UNITED RENTALS	03/13/2019	\$171.72
RICHLAND INDUSTRIAL		03/18/2019	\$326.38	
LOWES #01064		03/18/2019	\$101.50	
AMC DIXIANA		03/20/2019	\$838.88	
PISTOL CREEK WEST II		03/20/2019	\$117.70	
GB SHOES 26		03/21/2019	\$125.00	
GB SHOES 26		03/21/2019	\$110.14	
LEE TRANSPORT EQUIPMENT		03/26/2019	\$16.20	
				\$2,013.48
CHRISTOPHER W. MADDEN	LOWES #01718	03/20/2019	\$54.07	
			\$54.07	
CLAY BODIFORD	LOWES #00497	03/22/2019	\$272.33	
			\$272.33	
CLIFFORD SELKINGHAUS	TROXLER ELECTRONIC LABS	03/25/2019	\$61.81	
			\$61.81	
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	02/27/2019	\$20.04	
	NAPA AUTO PARTS OF L	02/28/2019	\$62.10	
	NAPA AUTO PARTS OF L	02/28/2019	\$38.39	
	NAPA AUTO PARTS OF L	03/01/2019	\$108.04	
	NAPA AUTO PARTS OF L	02/28/2019	\$186.66	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	03/04/2019	\$6.01	
	NAPA AUTO PARTS OF L	03/04/2019	\$16.46	
	NAPA AUTO PARTS OF L	03/04/2019	\$27.98	
	NAPA AUTO PARTS OF L	03/04/2019	\$12.68	
	DUNBAR AUTO SUPPLY	03/05/2019	\$29.95	
	NAPA AUTO PARTS OF L	03/05/2019	\$214.94	
	NAPA AUTO PARTS OF L	03/06/2019	\$4.29	
	NAPA AUTO PARTS OF L	03/08/2019	\$5.34	
	NAPA AUTO PARTS OF L	03/07/2019	\$64.19	
	NAPA AUTO PARTS OF L	03/08/2019	\$31.78	
	NAPA AUTO PARTS OF L	03/08/2019	\$4.29	
	NAPA AUTO PARTS OF L	03/08/2019	\$11.75	
	NAPA AUTO PARTS OF L	03/08/2019	\$53.06	
	NAPA AUTO PARTS OF L	03/07/2019	\$91.54	
	NAPA AUTO PARTS OF L	03/07/2019	\$76.69	
	NAPA AUTO PARTS OF L	03/12/2019	\$9.72	
	HILLS MACHINERY	03/13/2019	\$671.51	
	AUGUSTA RD. RADIATOR SHOP	03/13/2019	\$50.00	
	NAPA AUTO PARTS OF L	03/15/2019	\$34.37	
	BISHOP TIRES INC	03/18/2019	\$1,060.97	
	NAPA AUTO PARTS OF L	03/19/2019	\$59.24	
	NAPA AUTO PARTS OF L	03/19/2019	\$80.76	
	NAPA AUTO PARTS OF L	03/20/2019	\$104.86	
	NAPA AUTO PARTS OF L	03/20/2019	\$114.85	
	NAPA AUTO PARTS OF L	03/21/2019	\$15.58	
	NAPA AUTO PARTS OF L	03/21/2019	\$146.32	
	CAROLINA INTL TRUCKS	03/22/2019	\$213.73	
	CAROLINA INTL TRUCKS	03/25/2019	\$76.30	
	Primrose Oil Company	03/25/2019	\$1,599.60	
	THE HOLLOWAY COMPANY	03/26/2019	\$109.20	
	BLANCHARD EQUIPMENT - NE	03/25/2019	\$24.81	
	TRUCK PARTS & SERVICE	03/26/2019	\$332.86	
	OREILLY AUTO #1950	03/26/2019	\$26.74	
	BLANCHARD EQUIPMENT - NE	03/25/2019	\$158.39	
	BISHOP TIRES INC	03/26/2019	\$643.36	
	NAPA AUTO PARTS OF L	03/25/2019	\$257.20	
	CAROLINA INTL TRUCKS	03/27/2019	\$430.77	
	ASCENDUM PIEDMONT 216	03/26/2019	\$2,402.56	
	HALL MANUFACTURING	03/28/2019	\$1,262.03	
	NAPA AUTO PARTS OF L	03/27/2019	\$10.44	
	CAROLINA INTL TRUCKS	03/28/2019	\$234.84	
				\$11,197.19
	CLINT J BEAVER	THE HOME DEPOT #8913	03/04/2019	\$156.98
HARBOR FREIGHT TOOLS 563		03/07/2019	\$128.28	
HARBOR FREIGHT TOOLS2959		03/11/2019	\$32.25	
HARBOR FREIGHT TOOLS2959		03/13/2019	\$29.07	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT J BEAVER	WAL-MART #1030	03/18/2019	\$34.73
			\$381.31
CONSTANCE C GARVEY	COLUMBIA BOOKS INC	03/08/2019	\$249.00
			\$249.00
COREY M WATKINS	DIVERSIFIED RECYCLING	02/27/2019	\$448.00
	NAPA STORE 1015010	03/07/2019	\$125.41
	CHEMTEK INC	03/08/2019	\$2,332.45
	WAL-MART #0881	03/19/2019	\$6.17
	LOWES #01066	03/19/2019	\$92.94
	IN S & S WELDING AND FAB	03/19/2019	\$50.00
	TRACTOR-SUPPLY-CO #0485	03/22/2019	\$103.08
			\$3,158.05
COREY T ROBERTS	LOWES #01064	03/05/2019	\$36.70
	ROSE TALBERT PAINT COMPAN	03/05/2019	\$56.73
	1140 PERRY MANN	03/22/2019	\$824.26
		\$917.69	
CORY G ALEXANDER	IN A3 COMMUNICATIONS INC	03/21/2019	\$575.00
			\$575.00
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	03/01/2019	\$30.24
	GRAINGER	03/01/2019	\$244.12
	FORMS AND SUPPLY - AOPD	02/28/2019	\$62.28
	FORTILINE-COLUMBIA	03/05/2019	\$351.00
	FORMS AND SUPPLY - AOPD	03/05/2019	\$53.46
	STEEL BUILDINGS AND STRUC	03/14/2019	\$2,050.92
	FORMS AND SUPPLY - AOPD	03/13/2019	\$613.91
	KORMAN SIGNS INC	03/18/2019	\$2,039.52
	SMITH & JONES JANITORIAL	03/19/2019	\$1,176.25
			\$6,621.70
CRYSTAL D BLACK-COKER	OREILLY AUTO #1666	03/06/2019	\$38.25
	NAPA STORE 1015006	03/15/2019	\$17.68
		\$55.93	
D BUCKMON	NAPA AUTO PARTS 0020619	03/04/2019	\$51.80
	MAHURONS BUILDING SUPPLY	03/07/2019	\$172.77
	PALMETTO BUILDING SUPPLY	03/07/2019	\$6.26
	BLACKS SUPPLY	03/07/2019	\$456.62
	C & C AUTO PARTS LLC	03/25/2019	\$18.34
		\$705.79	
DAKOTA S BELL	ABSOLUTE SIGN WORKS	02/28/2019	\$179.76
	FORMS AND SUPPLY - AOPD	02/28/2019	\$270.19
	THE UPS STORE #2932	03/28/2019	\$23.54
		\$473.49	
DALE G THOMAS	FASTENAL COMPANY01	03/08/2019	\$152.78
			\$152.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DALE R. BRISBANE	PARKS AUTO PARTS-MC	02/28/2019	\$48.66	
	HAY TIRE PROS	02/28/2019	\$435.78	
	TRACTOR SUPPLY #2174	03/01/2019	\$12.41	
	DICK SMITH CHEVROLET INC	03/01/2019	\$39.92	
	TRACTOR SUPPLY #2174	03/01/2019	\$9.70	
	LEE TRANSPORT EQUIPMENT	03/04/2019	\$186.38	
	MARVINS #45	03/04/2019	\$49.57	
	PARKS AUTO PARTS-MC	03/04/2019	\$107.87	
	PARKS AUTO PARTS-MC	03/05/2019	\$46.31	
	PARKS AUTO PARTS-MC	03/05/2019	\$10.68	
	HAY TIRE PROS	03/05/2019	\$46.83	
	TRIPLE T SUMMERVILLE	03/04/2019	\$14.88	
	PARKS AUTO PARTS-MC	03/11/2019	\$86.69	
	NAPA AUTO SUPPLY	03/12/2019	\$12.60	
	NAPA AUTO SUPPLY	03/12/2019	\$129.12	
	NAPA AUTO SUPPLY	03/12/2019	\$3.52	
	NAPA AUTO SUPPLY	03/13/2019	\$57.86	
	HAY TIRE PROS	03/18/2019	\$88.30	
	MARVINS #45	03/19/2019	\$36.70	
	NAPA AUTO SUPPLY	03/18/2019	\$8.38	
	NAPA AUTO SUPPLY	03/19/2019	\$43.20	
	NAPA AUTO SUPPLY	03/19/2019	\$47.63	
	NAPA AUTO SUPPLY	03/19/2019	\$76.25	
	NAPA AUTO SUPPLY	03/19/2019	\$15.10	
	EASTERN ELECTRIC SUPPLY	03/21/2019	\$19.55	
	NAPA AUTO SUPPLY	03/20/2019	\$11.20	
	PARKS AUTO PARTS-MC	03/21/2019	\$116.45	
	PARKS AUTO PARTS-MC	03/21/2019	\$42.48	
	MARVINS #45	03/21/2019	\$32.37	
	PARKS AUTO PARTS-MC	03/22/2019	\$9.05	
	PARKS AUTO PARTS-MC	03/22/2019	\$103.82	
	STEPP MANUFACTURING CO IN	03/22/2019	\$560.73	
	PARKS AUTO PARTS-MC	03/22/2019	\$4.96	
	MADDOCK CONSTRUCTION EQ	03/25/2019	\$2,269.78	
	PARKS AUTO PARTS-MC	03/25/2019	\$16.98	
	DICK SMITH CHEVROLET INC	03/26/2019	\$103.97	
	PARKS AUTO PARTS-MC	03/26/2019	\$99.29	
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$192.54	
	OREILLY AUTO #4415	03/27/2019	\$10.21	
	HILLS MACHINERY	03/26/2019	\$269.76	
	NAPA AUTO SUPPLY	03/27/2019	\$23.76	
	TRIPLE T SUMMERVILLE	03/27/2019	\$216.23	
	NAPA AUTO SUPPLY	03/27/2019	\$5.81	
	CAROLINA INDUSTRIAL EQUIP	03/27/2019	\$689.80	
				\$6,413.08
	DALLEN R CHARLES	LOWES #00626	03/01/2019	\$14.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALLEN R CHARLES	FASTENAL COMPANY01	03/18/2019	\$144.72
	FASTENAL COMPANY01	03/26/2019	\$205.09
	FASTENAL COMPANY01	03/26/2019	\$723.60
			\$1,087.43
DANIEL C FLOWERS	M & M PRINTING AND GRAPH	03/06/2019	\$46.33
			\$46.33
DANIEL L WELLS	MARVINS #45	03/04/2019	\$89.62
	MARVINS #45	03/04/2019	\$17.26
	LOWES #02464	03/05/2019	\$2.57
	MARVINS #45	03/05/2019	\$59.49
	GEORGETOWN MILL SUPPLIES	03/05/2019	\$645.75
	GEORGETOWN MILL SUPPLIES	03/05/2019	\$1,545.05
	KORMAN SIGNS INC	03/06/2019	\$895.20
	NAPA AUTO SUPPLY	03/06/2019	\$64.79
	LOWCOUNTRY ACE HDWE	03/11/2019	\$18.54
	FASTENAL COMPANY01	03/12/2019	\$51.81
	UNITED LABORATORIES INC	03/12/2019	\$350.07
	FASTENAL COMPANY01	03/13/2019	\$61.69
	MARVINS #45	03/14/2019	\$25.79
	NAPA AUTO SUPPLY	03/14/2019	\$19.43
	FASTENAL COMPANY01	03/19/2019	\$195.62
	FASTENAL COMPANY01	03/19/2019	\$416.10
	FASTENAL COMPANY01	03/19/2019	\$220.48
	LOWES #02464	03/20/2019	\$23.52
	NAPA AUTO SUPPLY	03/20/2019	\$29.70
	THOM CHEM INC	03/21/2019	\$2,499.55
	LOWES #02464	03/25/2019	\$226.67
	MARVINS #45	03/25/2019	\$233.22
	WAL-MART #2928	03/26/2019	\$16.14
	SHERWIN WILLIAMS 702037	03/26/2019	\$47.26
	FASTENAL COMPANY01	03/27/2019	\$97.19
	GIANT CEMENT HOLDING	03/28/2019	\$345.60
DANIEL S BURGESS	TRACTOR SUPPLY #2318	03/22/2019	\$162.61
	OSWALD WHOLESALE LUMBER C	03/25/2019	\$477.74
	OSWALD WHOLESALE LUMBER C	03/26/2019	\$40.64
			\$680.99
DANNY E FLOYD	LOWES #00469	02/28/2019	\$27.22
	CLINE HOSE AND HYDRAULICS	02/28/2019	\$35.41
	LANDSCAPERS SUPPLY OF GR	02/28/2019	\$187.36
	THE HOME DEPOT #1124	03/01/2019	\$110.75
	LANDSCAPERS SUPPLY OF GR	03/04/2019	\$187.36
	LOWES #00528	03/05/2019	\$33.51
	THE HOME DEPOT 1104	03/04/2019	\$612.36
	THE HOME DEPOT #1127	03/04/2019	\$75.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DANNY E FLOYD	Harrisons Workwear Mauldi	03/06/2019	\$125.00	
	HARBOR FREIGHT TOOLS 96	03/06/2019	\$338.80	
	TRACTOR-SUPPLY-CO #0474	03/06/2019	\$212.63	
	THE HOME DEPOT #1124	03/05/2019	\$68.27	
	TRACTOR SUPPLY CO #1541	03/07/2019	\$137.79	
	THE HOME DEPOT #1104	03/12/2019	\$141.37	
	THE HOME DEPOT #1104	03/13/2019	\$40.16	
	THE HOME DEPOT 1104	03/13/2019	\$304.48	
	HOLDER ELECTRIC SUPPLY	03/14/2019	\$78.01	
	NORRIS SUPPLY	03/15/2019	\$177.76	
	THE HOME DEPOT #1127	03/14/2019	\$37.05	
	HARBOR FREIGHT TOOLS 96	03/20/2019	\$406.56	
	THE HOME DEPOT #1124	03/19/2019	\$29.84	
	NORRIS SUPPLY	03/20/2019	\$244.86	
	BUILDERSFIRSTSOURCE20801	03/21/2019	\$175.96	
	LOWES #01718	03/25/2019	\$499.14	
	KING ASPHALT INC	03/26/2019	\$26.50	
	THE HOME DEPOT 1104	03/27/2019	\$221.31	
				\$4,534.99
	DANNY E HORNSBY	LOWES #00559	03/04/2019	\$38.47
HANDS ON CARWASH		03/06/2019	\$35.00	
GRAINGER		03/13/2019	\$188.88	
US CARGO CONTROL		03/13/2019	\$95.07	
GRAINGER		03/14/2019	\$16.42	
TYLER BROTHERS		03/19/2019	\$32.35	
WAL-MART #2214		03/19/2019	\$28.00	
T3S-CIVIL ENGINEERING		03/19/2019	\$700.00	
GRAINGER		03/22/2019	\$32.85	
ANYTHINGTRUCK.COM		03/27/2019	\$152.68	
LABORLAWCENTER, INC		03/26/2019	\$349.00	
GRAINGER		03/27/2019	\$16.42	
				\$1,685.14
DANNY R. WOODRING	HAWKINS TOWING INC	02/28/2019	\$85.00	
	ROBBINS TIRE SERVI	02/28/2019	\$921.63	
	OREILLY AUTO #2183	02/28/2019	\$296.15	
	FLEETPRIDE316	02/28/2019	\$389.27	
	HAWKINS TOWING INC	02/28/2019	\$85.00	
	SPECIALTY STEELS INC	02/28/2019	\$91.64	
	BOGGS TRACTOR 1	02/27/2019	\$63.60	
	TRUCK PRO	02/28/2019	\$127.20	
	ADVANCE AUTO PARTS #5500	03/01/2019	\$6.31	
	NAPA STORE 1015011	03/01/2019	\$9.93	
	KINGS KUSTOMIZING LLC	02/28/2019	\$380.00	
	NAPA STORE 1015011	03/01/2019	\$122.74	
	ROBBINS TIRE SERVICE INC	03/04/2019	\$325.93	
	ADVANCE AUTO PARTS #5500	03/04/2019	\$8.53	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	BROWNS TIRE & MUFFLER	03/04/2019	\$275.00
	ROBBINS TIRE SERVICE INC	03/05/2019	\$22.97
	NAPA STORE 1017060	03/05/2019	\$20.14
	NAPA STORE 1017060	03/05/2019	\$83.32
	STEGALL S TRANSMISSION SP	03/04/2019	\$86.73
	SQ CAROLINA ALTERN	03/06/2019	\$344.50
	ADVANCE AUTO PARTS #5500	03/06/2019	\$103.33
	LONG TRAILER	03/06/2019	\$40.04
	MCI SUPPLY-EASLEY INC	03/06/2019	\$109.50
	ADVANCE AUTO PARTS #5410	03/07/2019	\$2.96
	ROBBINS TIRE SERVICE INC	03/07/2019	\$19.85
	HILLS MACHINERY	03/06/2019	\$171.99
	ROBBINS TIRE SERVICE INC	03/07/2019	\$71.72
	ADVANCE AUTO PARTS #5500	03/08/2019	\$3.59
	ADVANCE AUTO PARTS #5500	03/08/2019	\$14.10
	CAROLINA CHAIN & CABLE DU	03/08/2019	\$64.20
	LONG TRAILER	03/08/2019	\$224.03
	MCKINNEY AUTO	03/08/2019	\$368.76
	ADVANCE AUTO PARTS #5500	03/11/2019	\$369.40
	NAPA STORE 1017060	03/11/2019	\$23.56
	ADVANCE AUTO PARTS #5500	03/11/2019	\$102.00
	ROBBINS TIRE SERVICE INC	03/11/2019	\$15.60
	NAPA STORE 1017060	03/11/2019	\$42.78
	HAWKINS TOWING INC	03/12/2019	\$65.00
	ADVANCE AUTO PARTS #5500	03/12/2019	\$12.06
	IN TRAILER PARTS 4 U LLC	03/12/2019	\$66.52
	ADVANCE AUTO PARTS #5500	03/12/2019	\$284.98
	ADVANCE AUTO PARTS #5500	03/12/2019	\$14.03
	HAWKINS TOWING INC	03/12/2019	\$125.00
	BENSON FORD	03/11/2019	\$12.69
	HAWKINS TOWING INC	03/12/2019	\$65.00
	BAKER DISTRIBUTING #575	03/12/2019	\$158.52
	BENSON FORD	03/11/2019	\$18.64
	FLEETPRIDE316	03/13/2019	\$160.88
	MCI SUPPLY-EASLEY INC	03/12/2019	\$95.00
	LONG TRAILER	03/13/2019	\$95.70
	FLEETPRIDE316	03/13/2019	\$5.27
	SPECIALTY STEELS INC	03/13/2019	\$191.76
	ADVANCE AUTO PARTS #5500	03/13/2019	\$3.71
	MCI SUPPLY-EASLEY INC	03/12/2019	\$17.50
	AAA SUPPLY INC	03/13/2019	\$53.34
	ADVANCE AUTO PARTS #5500	03/13/2019	\$282.95
	BATTERIES PLUS - #0227	03/13/2019	\$105.79
	HAWKINS TOWING INC	03/14/2019	\$65.00
	ADVANCE AUTO PARTS #5500	03/14/2019	\$3.71
	BLANCHARD MACHINERY	03/14/2019	\$138.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DANNY R. WOODRING	BOGGS TRACTOR 1	03/13/2019	\$124.61	
	HAWKINS TOWING INC	03/14/2019	\$250.00	
	CAROLINA INTL TRUCKS	03/15/2019	\$259.69	
	BRADSHAW CHEVROLET	03/15/2019	\$45.85	
	NAPA STORE 1017060	03/15/2019	\$78.51	
	FLEETPRIDE316	03/15/2019	\$88.84	
	FLEETPRIDE316	03/15/2019	\$16.88	
	GREENVILLE 88	03/18/2019	\$107.20	
	BENSON FORD	03/18/2019	\$544.46	
	OREILLY AUTO #2183	03/19/2019	\$219.93	
	BOGGS TRACTOR 1	03/18/2019	\$12.51	
	ROBBINS TIRE SERVICE INC	03/20/2019	\$12.48	
	FLEETPRIDE316	03/20/2019	\$728.75	
	ROBBINS TIRE SERVICE INC	03/20/2019	\$32.33	
	ROBBINS TIRE SERVICE INC	03/20/2019	\$19.85	
	HAWKINS TOWING INC	03/20/2019	\$65.00	
	BOGGS TRACTOR 1	03/19/2019	\$126.16	
	ROBBINS TIRE SERVICE INC	03/20/2019	\$406.18	
	FLEETPRIDE316	03/20/2019	\$46.08	
	HAWKINS TOWING INC	03/20/2019	\$125.00	
	MCI SUPPLY-EASLEY INC	03/19/2019	\$0.67	
	NAPA STORE 1017060	03/20/2019	\$20.61	
	BOGGS TRACTOR 1	03/20/2019	\$56.55	
	KINGS KUSTOMIZING LLC	03/20/2019	\$794.00	
	LONG TRAILER	03/22/2019	\$510.96	
	MCKINNEY AUTO	03/22/2019	\$151.51	
	ROBBINS TIRE SERVICE INC	03/22/2019	\$100.51	
	FLEETPRIDE316	03/25/2019	\$51.86	
	SQ GOSQ.COM STEVEN	03/25/2019	\$73.56	
	ROBBINS TIRE SERVICE INC	03/25/2019	\$22.97	
	ROBBINS TIRE SERVICE INC	03/25/2019	\$18.00	
	BRADSHAW CHEVROLET	03/25/2019	\$331.37	
	ROBBINS TIRE SERVICE INC	03/26/2019	\$17.77	
	NAPA STORE 1017060	03/26/2019	\$13.53	
	ADVANCE AUTO PARTS #5500	03/26/2019	\$24.51	
	BENSON FORD	03/26/2019	\$105.88	
	LONG TRAILER	03/27/2019	\$34.57	
	BOGGS TRACTOR 1	03/26/2019	\$37.10	
	BOGGS TRACTOR 1	03/27/2019	\$16.70	
	TRACTOR SUPPLY CO #1675	03/28/2019	\$14.97	
	LOWES #00469	03/28/2019	\$64.03	
	BOGGS TRACTOR 1	03/27/2019	\$19.88	
	BENSON FORD	03/27/2019	\$41.40	
				\$13,368.22
	DARIN B KYZER	IBI - SUPPLYWORKS #2251	03/18/2019	\$1,260.52
				\$1,260.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE L. BROUGHTON	SAMS CLUB #8252	03/28/2019	\$9.11
			\$9.11
DAVID A BLACK	LOWES #01718	03/07/2019	\$165.34
	SHEALY ELECTRICAL WHOLESA	03/15/2019	\$151.67
	LANDSCAPERS SUPPLY OF GR	03/22/2019	\$17.49
			\$334.50
DAVID B GRIFFIN	ROSE TALBERT PAINT COMPAN	03/01/2019	\$43.21
	LOWES #00499	03/20/2019	\$153.77
			\$196.98
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	02/28/2019	\$1,999.00
			\$1,999.00
DAVID C REECE	LOWES #00518	03/13/2019	\$74.47
			\$74.47
DAVID FELT	CHARLESTON RUBBER & GASKE	02/28/2019	\$97.17
	GENERAL DIESEL	02/28/2019	\$1,747.17
	IBS OF SOUTH CAROLINA #2	03/01/2019	\$103.98
	FLEET CONCEPTS OF CHARLES	02/28/2019	\$26.61
	OREILLY AUTO #2104	03/01/2019	\$42.76
	TRIPLE T SUMMERVILLE	02/28/2019	\$6.83
	OREILLY AUTO #2104	03/04/2019	\$33.40
	OREILLY AUTO #2104	03/04/2019	\$21.78
	OREILLY AUTO #2104	03/04/2019	\$8.26
	OREILLY AUTO #2104	03/04/2019	\$47.87
	OREILLY AUTO #2104	03/04/2019	\$21.78
	OREILLY AUTO #2104	03/04/2019	\$21.78
	FIELDS ORNAMENTAL IRON	03/04/2019	\$43.58
	BLACKWELL HARDWARE	03/04/2019	\$70.19
	OREILLY AUTO #2104	03/04/2019	\$33.40
	FRASIER TIRE SERVICE INC	03/04/2019	\$184.14
	NAPA AUTO 0031250	03/04/2019	\$5.83
	FLEET CONCEPTS OF CHARLES	03/04/2019	\$198.48
	OREILLY AUTO #2104	03/05/2019	\$39.88
	OREILLY AUTO #2104	03/05/2019	\$46.42
	OREILLY AUTO #2104	03/05/2019	\$38.64
	CHARLESTON MARINE LLC	03/05/2019	\$261.60
	CAROLINA POWERTRAIN CHS	03/06/2019	\$152.03
	CHARLESTON RUBBER & GASKE	03/06/2019	\$19.38
	FLEET CONCEPTS OF CHARLES	03/05/2019	\$65.29
	DRIGGERS SMALL ENGINE, IN	03/06/2019	\$25.33
	FLEET CONCEPTS OF CHARLES	03/06/2019	\$48.72
	FLEET CONCEPTS OF CHARLES	03/06/2019	\$302.21
	FLEET CONCEPTS OF CHARLES	03/08/2019	\$34.66
	CAROLINA HYDRAULIC H	03/08/2019	\$389.13
	OREILLY AUTO #2104	03/08/2019	\$54.01
	NAPA AUTO 0031250	03/08/2019	\$9.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	03/07/2019	\$9.80
	CAROLINA HYDRAULIC H	03/08/2019	\$422.98
	OREILLY AUTO #2104	03/08/2019	\$30.31
	SQ C&R GLASS, LLC	03/08/2019	\$340.02
	CAROLINA HYDRAULIC H	03/08/2019	\$265.13
	JONES FORD INC.	03/08/2019	\$700.88
	FLEET CONCEPTS OF CHARLES	03/07/2019	\$76.08
	NAPA AUTO 0031250	03/08/2019	\$33.58
	NAPA AUTO 0031250	03/07/2019	\$21.21
	CAROLINA HYDRAULIC H	03/08/2019	\$314.78
	OREILLY AUTO #2104	03/08/2019	\$27.29
	OREILLY AUTO #2104	03/08/2019	\$8.07
	OREILLY AUTO #2104	03/11/2019	\$7.18
	OREILLY AUTO #2104	03/11/2019	\$102.87
	OREILLY AUTO #2104	03/11/2019	\$188.26
	OREILLY AUTO #2104	03/11/2019	\$109.62
	BLANCHARD MACHINERY	03/11/2019	\$78.58
	OREILLY AUTO #2104	03/11/2019	\$44.90
	SQ C&R GLASS, LLC	03/11/2019	\$228.73
	OREILLY AUTO #2104	03/11/2019	\$32.29
	OREILLY AUTO #2104	03/11/2019	\$33.45
	OREILLY AUTO #2104	03/11/2019	\$27.29
	OREILLY AUTO #2104	03/12/2019	\$161.73
	NAPA AUTO 0031250	03/11/2019	\$57.44
	NAPA AUTO 0031250	03/11/2019	\$9.80
	OREILLY AUTO #2104	03/12/2019	\$157.73
	TRIPLE T SUMMERVILLE	03/11/2019	\$6.12
	OREILLY AUTO #2104	03/12/2019	\$39.44
	NAPA AUTO 0031250	03/11/2019	\$19.60
	BLANCHARD MACHINERY	03/12/2019	\$2,337.74
	OREILLY AUTO #2104	03/13/2019	\$21.53
	OREILLY AUTO #2104	03/13/2019	\$32.58
	IBS OF SOUTH CAROLINA #2	03/12/2019	\$110.85
	FASTENAL COMPANY01	03/13/2019	\$8.23
	FIELDS ORNAMENTAL IRON	03/13/2019	\$705.68
	TI-HIGHWAY SAFETY	03/13/2019	\$838.25
	CHARLESTON RUBBER & GASKE	03/13/2019	\$48.52
	CAROLINA CHAIN & CABLE N	03/12/2019	\$20.49
	SQ C&R GLASS, LLC	03/14/2019	\$321.09
	IBS OF SOUTH CAROLINA #2	03/13/2019	\$123.28
	OREILLY AUTO #2104	03/14/2019	\$23.98
	OREILLY AUTO #2104	03/14/2019	\$149.74
	OREILLY AUTO #2104	03/14/2019	\$47.07
	OREILLY AUTO #2104	03/14/2019	\$24.94
	IBS OF SOUTH CAROLINA #2	03/13/2019	\$109.87
	JONES FORD INC.	03/14/2019	\$13.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID FELT	OREILLY AUTO #2104	03/15/2019	\$83.98	
	JAMAR TECHNOLOGIES INC	03/15/2019	\$64.61	
	NAPA AUTO 0031250	03/15/2019	\$34.03	
	NAPA AUTO 0031250	03/15/2019	\$9.80	
	OREILLY AUTO #2104	03/15/2019	\$36.09	
	OREILLY AUTO #2104	03/15/2019	\$95.83	
	AMERICAN TOWING SERVICE	03/15/2019	\$175.00	
	OREILLY AUTO #2104	03/15/2019	\$186.47	
	OREILLY AUTO #2104	03/18/2019	\$24.76	
	BLANCHARD MACHINERY	03/18/2019	\$202.87	
	OREILLY AUTO #2104	03/18/2019	\$20.91	
	OREILLY AUTO #2104	03/18/2019	\$8.71	
	OREILLY AUTO #2104	03/18/2019	\$4.15	
	BLACKWELL HARDWARE	03/19/2019	\$3.55	
	NAPA AUTO 0031250	03/18/2019	\$9.80	
	JONES FORD INC.	03/19/2019	\$970.19	
	BLACKWELL HARDWARE	03/19/2019	\$24.16	
	OREILLY AUTO #2104	03/19/2019	\$39.88	
	WEST MARINE #134	03/19/2019	\$249.50	
	OREILLY AUTO #2104	03/20/2019	\$106.17	
	LOW COUNTRY JCB	03/19/2019	\$23.44	
	OREILLY AUTO #2104	03/21/2019	\$140.45	
	OREILLY AUTO #2104	03/25/2019	\$24.35	
	OREILLY AUTO #2104	03/26/2019	\$32.75	
	OREILLY AUTO #2104	03/26/2019	\$3.26	
	OREILLY AUTO #2104	03/27/2019	\$47.59	
	OREILLY AUTO #2104	03/28/2019	\$7.18	
	OREILLY AUTO #2104	03/28/2019	\$196.22	
				\$15,520.59
	DAVID L JOHNSON	SCHOFIELD HARDWARE	03/04/2019	\$125.00
			\$125.00	
DAVID M CRISP	TRI-COUNTY ACE	02/28/2019	\$47.07	
	SUPERIOR AUTO PARTS	02/28/2019	\$95.21	
	NORTHERN TOOL EQUIPMNT	03/01/2019	\$170.52	
	BUDDYS CHAIN SAW	03/04/2019	\$299.55	
	LOWES #00469	03/05/2019	\$171.09	
	SUPERIOR AUTO PARTS	03/05/2019	\$13.36	
	LOWES #00469	03/07/2019	\$377.83	
	TRI-COUNTY ACE	03/08/2019	\$158.30	
	LOWES #00469	03/15/2019	\$447.91	
	QUICK LIFT SERVICES LLC	03/20/2019	\$1,165.00	
	TRI-COUNTY ACE	03/20/2019	\$30.99	
	LOWES #00469	03/22/2019	\$258.47	
	ACADEMY SPORTS #148	03/26/2019	\$53.48	
	OIL TRAP ENVIROMENTAL	03/26/2019	\$753.10	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,041.88
DEAN F DAMATO	HAMPTON PARTS 0024046	02/28/2019	\$263.24
	BLANCHARD EQUIPMENT - HA	02/28/2019	\$11.57
	HALL MANUFACTURING	03/04/2019	\$444.66
	OREILLY AUTO #4715	03/05/2019	\$124.76
	AMER MACHINING & MAN	03/06/2019	\$243.57
	BLANCHARD EQUIPMENT - HA	03/08/2019	\$90.82
	BLANCHARD EQUIPMENT - HA	03/14/2019	\$23.13
	WALSH SUPPLY	03/15/2019	\$31.41
	BLANCHARD EQUIPMENT - HA	03/14/2019	\$1,419.10
	BLANCHARD EQUIPMENT - HA	03/25/2019	\$326.02
	BRUNSON SUPPLY AND ACE	03/28/2019	\$51.87
			\$3,030.15
DEBBIE A VANDERMOLEN	GRAINGER	03/20/2019	\$50.29
	U.S. WIPING MATERIALS	03/21/2019	\$441.10
			\$491.39
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	03/20/2019	\$304.65
	FORMS AND SUPPLY - AOPD	03/20/2019	\$138.93
	FORMS AND SUPPLY - AOPD	03/25/2019	\$521.31
	FORMS AND SUPPLY - AOPD	03/26/2019	\$75.98
			\$1,040.87
DEBORAH J TILL	BEST CONTAINERS	03/13/2019	\$505.32
			\$505.32
DEE M MICHAELSEN	GYRO-TRAC CORPORATION	03/04/2019	\$698.09
	LOWES #01751	03/13/2019	\$924.97
	SEABER & AIKEN INC	03/18/2019	\$1,872.07
	SANDHILLS POWER EQUIPMEN	03/18/2019	\$85.51
	FERGUSON ENT#950	03/18/2019	\$2,166.48
	FASTENAL COMPANY01	03/18/2019	\$103.78
	HARBOR FREIGHT TOOLS 606	03/20/2019	\$58.29
	LOWES #01751	03/20/2019	\$28.76
	FERGUSON ENT#950	03/22/2019	\$86.40
	ACADEMY SPORTS #103	03/28/2019	\$125.00
			\$6,149.35
DERRICK K. TINDAL	LOWES #01004	03/04/2019	\$43.14
	STAPLES DIRECT	03/16/2019	\$1,793.96
	DUNCAN PARNELL MYRTLE B	03/18/2019	\$68.99
			\$1,906.09
DIANA M FLEMMING	GREGORY PEST SOLUTIONS	03/07/2019	\$95.92
	WM SUPERCENTER #1286	03/11/2019	\$210.97
	BCT	03/13/2019	\$128.52
	FORMS AND SUPPLY - AOPD	03/11/2019	\$264.70
			\$700.11
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	02/27/2019	\$528.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$528.96
DIANE M PADGETT	G & W EQUIPMENT INC	02/28/2019	\$87.73
	PIEDMONT FIRE EXTINGUISHE	02/28/2019	\$1,570.08
	GENERAL SUPPLY COMPANY	03/05/2019	\$75.50
	ALAMO INDUSTRIAL	03/04/2019	\$1,044.65
	PRICES METAL SHOP	03/05/2019	\$1,839.59
	FLINT EQUIP W COLUMBIA	03/06/2019	\$393.07
	LEE TRANSPORT EQUIPMENT	03/07/2019	\$190.46
	LINDER INDSTRL-COLUMBIA	03/06/2019	\$1,348.48
	SMITH & JONES JANITORIAL	03/06/2019	\$163.38
	ALAMO INDUSTRIAL	03/07/2019	\$135.64
	MADDOCK CONSTRUCTION EQ	03/08/2019	\$1,958.81
	KONECRANES INC	03/11/2019	\$632.73
	GENERAL SUPPLY COMPANY	03/15/2019	\$89.36
	GENERAL SUPPLY COMPANY	03/18/2019	\$91.54
	GENERAL SUPPLY COMPANY	03/19/2019	\$12.03
	HALL MANUFACTURING	03/20/2019	\$110.75
	GENERAL SUPPLY COMPANY	03/21/2019	\$134.38
	GENERAL SUPPLY COMPANY	03/21/2019	\$15.38
	GENERAL SUPPLY COMPANY	03/21/2019	\$24.39
	NAPA AUTO 3000000	03/21/2019	\$21.36
	CAROLINA INTL TRUCKS	03/22/2019	\$78.10
	GENERAL SUPPLY COMPANY	03/25/2019	\$42.83
	GENERAL SUPPLY COMPANY	03/25/2019	\$48.77
	GENERAL SUPPLY COMPANY	03/25/2019	\$14.07
	PRICES METAL SHOP	03/26/2019	\$68.48
	GENERAL SUPPLY COMPANY	03/26/2019	\$122.11
	HALL MANUFACTURING	03/26/2019	\$224.91
	PRAXAIR DIST INC OAM	03/26/2019	\$112.51
	GENERAL SUPPLY COMPANY	03/27/2019	\$45.06
	CROMLEYS FORD	03/27/2019	\$13.01
	FORREST TIRE SERVICE	03/28/2019	\$635.25
	RINGER ENTERPRISE	03/28/2019	\$404.35
	FORREST TIRE SERVICE	03/28/2019	\$574.36
			\$12,323.12
DIXIE L ANDERSON	GRAINGER	02/28/2019	\$310.71
	GRAINGER	02/28/2019	\$484.13
	NATIONAL INDUSTRIAL & SA	03/01/2019	\$238.80
	OFFICE DEPOT #2179	02/28/2019	\$138.34
	KIDD CONSTRUCTION	02/28/2019	\$503.20
	USPS PO 4518600526	03/01/2019	\$62.40
	CONCRETE DESIGNS LLC	03/04/2019	\$494.64
	MIDATLANTIC DRAINAGE INC	03/04/2019	\$392.77
	WINZER USA	03/06/2019	\$105.55
	USPS PO 4518600526	03/06/2019	\$6.85
	CAROLINA COOL INC	03/07/2019	\$312.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIXIE L ANDERSON	DOLLAR GENERAL #12795	03/06/2019	\$11.34	
	UNITED LASER	03/07/2019	\$564.84	
	QUILL CORPORATION	03/09/2019	\$24.39	
	LUMBER EXPRESS	03/11/2019	\$49.25	
	FPG-LORIS	03/12/2019	\$98.52	
	QUILL CORPORATION	03/12/2019	\$58.31	
	UNITED LASER	03/13/2019	\$151.20	
	WINZER USA	03/14/2019	\$343.19	
	OFFICE DEPOT #2179	03/13/2019	\$451.94	
	NIS SUPPLY	03/13/2019	\$287.76	
	USPS PO 4518600526	03/14/2019	\$7.45	
	LAWSON PRODUCTS	03/15/2019	\$980.45	
	WINZER USA	03/17/2019	\$787.31	
	GRAINGER	03/18/2019	\$322.98	
	GRAINGER	03/18/2019	\$319.33	
	CONWAY FEED & GARDEN	03/19/2019	\$125.00	
	CONWAY FEED & GARDEN	03/19/2019	\$125.00	
	GIH GLOBALINDUSTRIALEQ	03/20/2019	\$856.72	
	CONWAY FEED & GARDEN	03/19/2019	\$125.00	
	CONWAY AUTO PARTS	03/19/2019	\$16.19	
	WINZER USA	03/20/2019	\$362.61	
	FASTENAL COMPANY01	03/21/2019	\$88.59	
	QUILL CORPORATION	03/23/2019	\$88.55	
	OFFICE DEPOT #2179	03/22/2019	\$26.98	
	GRAINGER	03/27/2019	\$539.96	
	FPG-LORIS	03/28/2019	\$75.78	
				\$9,938.03
	DONALD A HUGHES	CLINE HOSE AND HYDRAULICS	03/26/2019	\$122.75
				\$122.75
	DONALD R. BAKER	KORMAN SIGNS INC	03/01/2019	\$562.63
		TRACTOR SUPPLY #1210	03/01/2019	\$125.00
		THE HOME DEPOT 1130	03/04/2019	\$99.50
MCNEELY STORE & RENTAL		03/07/2019	\$2,422.10	
IN GUARD YOUR DOGS SAFET		03/07/2019	\$125.00	
IN GUARD YOUR DOGS SAFET		03/07/2019	\$125.00	
VICKERY'S OUTDOOR POWER		03/11/2019	\$26.17	
MCNEELY STORE & RENTAL		03/08/2019	\$2,351.08	
TRI STAR		03/11/2019	\$122.65	
CLEANLITES RECYCLING		03/11/2019	\$90.98	
FASTENAL COMPANY01		03/13/2019	\$280.64	
TRI STAR		03/14/2019	\$125.00	
LOWE ELECTRIC SUPPLY COMP		03/13/2019	\$426.24	
STAPLES 00111807		03/18/2019	\$38.14	
VICKERY'S OUTDOOR POWER		03/20/2019	\$643.93	
THE HOME DEPOT #1130		03/26/2019	\$9.30	
WHITE'S CULVERT INC.		03/28/2019	\$195.04	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R. BAKER	AMERICAN RED CROSS	03/28/2019	\$204.00
			\$7,972.40
DONNA C RATTERREE	TEST MARK INDUSTRIES	03/08/2019	\$272.24
			\$272.24
DONNA C TILDEN	ULINE SHIP SUPPLIES	03/07/2019	\$300.37
	DUNCAN PARNELL N CHARLE	03/26/2019	\$431.35
			\$731.72
DONNA J STONE	OREILLY AUTO #2104	02/28/2019	\$7.07
	FASTENAL COMPANY01	02/28/2019	\$34.42
	NAPA AUTO 0031250	02/28/2019	\$17.79
	CINTAS 60A SAP	03/01/2019	\$54.71
	OREILLY AUTO #2104	03/01/2019	\$121.38
	STAPLS7214292751000001	03/01/2019	\$368.59
	NAPA AUTO 0031250	03/04/2019	\$11.84
	CCP INDUSTRIES HOSPECO	03/05/2019	\$203.46
	NAPA AUTO 0031250	03/05/2019	\$26.42
	OREILLY AUTO #2104	03/06/2019	\$31.59
	CINTAS 60A SAP	03/08/2019	\$54.71
	FASTENAL COMPANY01	03/11/2019	\$52.06
	OREILLY AUTO #2104	03/12/2019	\$6.85
	NAPA AUTO 0031250	03/11/2019	\$68.89
	NAPA AUTO 0031250	03/12/2019	\$17.79
	BLANCHARD MACHINERY	03/14/2019	\$945.91
	OREILLY AUTO #2104	03/14/2019	\$21.78
	OREILLY AUTO #2104	03/14/2019	\$15.25
	NAPA AUTO 0031250	03/14/2019	\$11.84
	CINTAS 60A SAP	03/15/2019	\$54.71
	NAPA AUTO 0031250	03/18/2019	\$81.15
	CREST INDUSTRIES INC	03/19/2019	\$108.79
	OREILLY AUTO #2104	03/21/2019	\$10.40
	OREILLY AUTO #2104	03/21/2019	\$25.06
	OREILLY AUTO #2104	03/21/2019	\$69.20
	OREILLY AUTO #2104	03/22/2019	\$53.40
	OREILLY AUTO #2104	03/22/2019	\$37.63
	CINTAS 60A SAP	03/22/2019	\$54.71
	OREILLY AUTO #2104	03/25/2019	\$19.60
	OREILLY AUTO #2104	03/27/2019	\$18.52
	NAPA AUTO 0031250	03/27/2019	\$11.84
	NAPA AUTO 0031250	03/27/2019	\$14.48
DONNA W CLELAND	OFFICE DEPOT #2233	03/21/2019	\$39.20
			\$39.20
DONNIE ORR	AUTO PARTS OF RIDGELAND	02/28/2019	\$40.29
	AUTO PARTS OF RIDGELAND	02/28/2019	\$11.42
	O C WELCH FORD LINCOLN	03/01/2019	\$314.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	03/01/2019	\$68.56
	AUTO PARTS OF RIDGELAND	03/01/2019	\$25.62
	OREILLY AUTO PARTS #4886	03/01/2019	\$18.04
	AUTO PARTS OF RIDGELAND	03/04/2019	\$8.09
	HARBOR FREIGHT TOOLS2965	03/05/2019	\$128.39
	O C WELCH FORD LINCOLN	03/05/2019	\$370.72
	CUMMINS INC - 99	03/06/2019	\$56.19
	US DITCHER DONDI USA	03/06/2019	\$213.97
	INTERSTATE BATTERY	03/05/2019	\$1,105.56
	AUTO PARTS OF RIDGELAND	03/06/2019	\$4.57
	AUTO PARTS OF RIDGELAND	03/06/2019	\$5.82
	AUTO PARTS OF RIDGELAND	03/07/2019	\$34.11
	AUTO PARTS OF RIDGELAND	03/07/2019	\$11.42
	OREILLY AUTO PARTS #4886	03/07/2019	\$13.45
	O C WELCH FORD LINCOLN	03/07/2019	\$65.27
	HYDRAULIC SUPPLY COMPA	03/07/2019	\$36.50
	AUTO PARTS OF RIDGELAND	03/08/2019	\$26.15
	AUTO PARTS OF RIDGELAND	03/08/2019	\$74.35
	AUTO PARTS OF RIDGELAND	03/11/2019	\$25.78
	OREILLY AUTO PARTS #4886	03/11/2019	\$93.66
	OREILLY AUTO PARTS #4886	03/11/2019	\$44.41
	AUTO PARTS OF RIDGELAND	03/11/2019	\$3.70
	LIVINGSTON & HAVEN LLC	03/11/2019	\$79.62
	FRASIER TIRE SERVICE INC	03/11/2019	\$118.82
	COASTAL HARDWARE INDUSTRI	03/11/2019	\$2.84
	OREILLY AUTO PARTS #4886	03/13/2019	\$12.33
	BOBCAT OF SAVANNAH	03/15/2019	\$131.89
	OREILLY AUTO PARTS #4886	03/15/2019	\$17.91
	OREILLY AUTO PARTS #4886	03/15/2019	\$61.48
	AUTO PARTS OF RIDGELAND	03/18/2019	\$17.91
	SAVANNAH HYDRAULICS & RE	03/18/2019	\$265.00
	SPARROW & KENNEDY TRACTOR	03/19/2019	\$59.41
	AUTO PARTS OF RIDGELAND	03/19/2019	\$26.15
	AUTO PARTS OF RIDGELAND	03/19/2019	\$46.86
	AUTO PARTS OF RIDGELAND	03/19/2019	\$36.98
	AUTO PARTS OF RIDGELAND	03/19/2019	\$6.37
	AUTO PARTS OF RIDGELAND	03/21/2019	\$49.43
	AUTO PARTS OF RIDGELAND	03/21/2019	\$19.39
	AUTO PARTS OF RIDGELAND	03/21/2019	\$99.31
	AUTO PARTS OF RIDGELAND	03/21/2019	\$11.42
	HYDRAULIC SUPPLY COMPA	03/23/2019	\$17.57
	OREILLY AUTO PARTS #4886	03/22/2019	\$5.21
	HYDRAULIC SUPPLY COMPA	03/22/2019	\$88.77
	SUPERIOR DIESEL INC	03/22/2019	\$121.36
	OREILLY AUTO PARTS #4886	03/25/2019	\$10.54
	AUTO PARTS OF RIDGELAND	03/26/2019	\$7.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	LOVE CHEVROLET PARTS AND	03/26/2019	\$294.03
	AUTO PARTS OF RIDGELAND	03/27/2019	\$26.15
	OREILLY AUTO PARTS #4886	03/27/2019	\$7.62
	OREILLY AUTO PARTS #4886	03/28/2019	\$9.35
	AUTO PARTS OF RIDGELAND	03/28/2019	\$4.32
	OREILLY AUTO PARTS #4886	03/28/2019	\$81.22
	AUTO PARTS OF RIDGELAND	03/28/2019	\$6.08
	OREILLY AUTO PARTS #4886	03/28/2019	\$12.45
			\$4,555.28
DOUGLAS W GERMROTH	LOWES #01521	02/28/2019	\$16.05
	SHERWIN WILLIAMS 702046	03/05/2019	\$872.13
	LOWES #01521	03/05/2019	\$172.99
	HOMEDEPOT.COM	03/08/2019	\$84.74
	HOMEDEPOT.COM	03/08/2019	\$85.42
	THE HOME DEPOT #1103	03/11/2019	\$14.17
	HOMEDEPOT.COM	03/11/2019	\$932.21
	COOK AND BOARDMAN	03/22/2019	\$1,005.48
	THE HOME DEPOT 1103	03/26/2019	\$301.54
			\$3,484.73
DOYLE H HILL JR	SIMPSON MANNING HDWE	03/11/2019	\$66.36
	DANIELS HARDWARE	03/11/2019	\$104.16
			\$170.52
EDDIE ISAAC	SIMPSONS ACE HDWE	03/04/2019	\$58.72
	LOWES #00626	03/05/2019	\$12.96
	FORTILINE-SUMTER 010	03/21/2019	\$372.60
			\$444.28
EDMOND GARNER	HUBBARDS HARDWARE INC	03/05/2019	\$23.41
	CAROLINA RIGGING	03/06/2019	\$184.60
	CAROLINA RIGGING	03/11/2019	\$225.24
	LOWES #01075	03/18/2019	\$125.53
	HUBBARDS HARDWARE INC	03/20/2019	\$38.86
	THE HOME DEPOT #8580	03/20/2019	\$21.34
	THE HOME DEPOT 8580	03/20/2019	\$691.20
	AIRGAS SOUTH	03/27/2019	\$170.64
			\$1,480.82
EDWARD L JOHNSON	ACADEMY SPORTS #136	03/19/2019	\$161.98
			\$161.98
EDWARD T. GASSMAN	TYLER BROTHERS	03/05/2019	\$125.00
	TYLER BROTHERS	03/05/2019	\$125.00
	TYLER BROTHERS	03/05/2019	\$125.00
			\$375.00
ELIZABETH D. TOTTEROW	CARDINAL RUBBER & SEAL IN	02/28/2019	\$31.61
	CARDINAL RUBBER & SEAL IN	02/28/2019	\$32.10
	CARDINAL RUBBER & SEAL IN	03/01/2019	\$6.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CARDINAL RUBBER & SEAL IN	03/06/2019	\$55.69
	CARDINAL RUBBER & SEAL IN	03/25/2019	\$52.53
			\$178.56
EMMIE A TRUESDALE	THE HOME DEPOT #1109	03/08/2019	\$107.84
	SQ OUTDOOR EQUIPME	03/08/2019	\$114.97
	LOWES #00433	03/12/2019	\$245.98
	NOR NORTHERN TOOL	03/16/2019	\$645.20
			\$1,113.99
ERIC A JONES	THE HOME DEPOT #1103	03/01/2019	\$20.17
	WM SUPERCENTER #3367	03/05/2019	\$29.16
	THE BOOTJACK INC	03/13/2019	\$112.80
	THE BOOTJACK INC	03/18/2019	\$98.09
	THE BOOTJACK INC	03/19/2019	\$88.28
	GRAINGER	03/28/2019	\$1,509.65
	FERGUSON ENT #1419	03/28/2019	\$279.04
			\$2,137.19
ERIC BANNISTER	SIMPSON MANNING HDWE	03/01/2019	\$269.89
	SIMPSON MANNING HDWE	03/11/2019	\$64.79
	WM SUPERCENTER #1017	03/14/2019	\$25.40
	M AND M ENTERPRISES	03/26/2019	\$82.57
	SIMPSON MANNING HDWE	03/28/2019	\$86.39
			\$529.04
ERICA A MCDONALD	LOWES #00433	03/06/2019	\$66.85
	FORMS AND SUPPLY - AOPD	03/13/2019	\$48.89
	WAL-MART #1286	03/15/2019	\$84.14
	SQ THE SHUMPERT CO	03/15/2019	\$335.00
	STAPLES 00103234	03/19/2019	\$392.12
	WAL-MART #2214	03/21/2019	\$30.82
	SQ DKH COMMERCIAL	03/27/2019	\$160.00
			\$1,117.82
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	02/27/2019	\$369.38
	STAPLS7214208471000001	02/28/2019	\$261.45
	HERALD OFFICE SUPPLY INC	02/28/2019	\$15.69
	THOMAS SUPPLY CO 08	03/06/2019	\$18.38
	HERALD OFFICE SUPPLY INC	03/05/2019	\$173.63
	THE BOOTJACK INC	03/08/2019	\$87.47
	GRAINGER	03/12/2019	\$405.36
	NSC NORTHERN SAFETY CO	03/13/2019	\$155.11
	NSC NORTHERN SAFETY CO	03/15/2019	\$264.86
	SOUTHEASTERN PAPER GRO	03/15/2019	\$385.41
	STAPLS7215450032000001	03/20/2019	\$109.17
	STAPLS7215529405000001	03/21/2019	\$46.45
	GRAINGER	03/28/2019	\$555.65
	STAPLS7215529405000002	03/28/2019	\$14.65
	NSC NORTHERN SAFETY CO	03/29/2019	\$34.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,896.93
ERVIN P. KOONE	LOWES #00518	03/20/2019	\$43.74
	LOWES #00518	03/20/2019	\$47.55
			\$91.29
EVANGELEE HOLMES	ALLENDALE HARDWARE	03/20/2019	\$16.08
	WIGGINS & SON	03/22/2019	\$433.03
	ALLENDALE HARDWARE	03/22/2019	\$51.98
	TYLER BROTHERS	03/26/2019	\$237.58
			\$738.67
EVELYN P. CARMICHAEL	ALLEN PRECISION EQUIP	03/13/2019	\$699.00
			\$699.00
FRANK EBERT	FORMS AND SUPPLY - AOPD	02/27/2019	\$44.03
	CARQUEST 14800	03/01/2019	\$50.20
	GRAINGER	03/01/2019	\$228.33
	OREILLY AUTO #1490	03/01/2019	\$25.55
	THOM CHEM INC	02/28/2019	\$1,687.79
	SOUTHEASTERN PAPER GRO	02/28/2019	\$53.41
	OREILLY AUTO #1490	03/04/2019	\$74.99
	OREILLY AUTO #1490	03/04/2019	\$4.53
	IN GREENWOOD LOCKSMITH,	03/05/2019	\$69.98
	LOWES #00518	03/05/2019	\$54.60
	HARBOR FREIGHT TOOLS 532	03/05/2019	\$216.04
	OREILLY AUTO #1490	03/06/2019	\$9.94
	LAKELANDS ACE	03/06/2019	\$18.81
	OREILLY AUTO #1490	03/08/2019	\$4.94
	LAKELANDS ACE	03/08/2019	\$2.97
	PIEDMONT FIRE EXTINGUISHE	03/08/2019	\$2,395.46
	OREILLY AUTO #1490	03/08/2019	\$176.14
	OREILLY AUTO #1490	03/11/2019	\$20.48
	OREILLY AUTO #1490	03/11/2019	\$12.97
	LOWES #00518	03/13/2019	\$211.62
	PARTMASTER	03/13/2019	\$1,347.34
	SOL SNAP-ON INDUSTRIAL	03/14/2019	\$379.72
	SOL SNAP-ON INDUSTRIAL	03/14/2019	\$123.01
	OREILLY AUTO #1490	03/15/2019	\$29.36
	SCHROCKS REPAIR SALES	03/15/2019	\$305.34
	STOCKMAN OIL	03/18/2019	\$194.69
	THE UPS STORE 1775	03/19/2019	\$61.85
	HARBOR FREIGHT TOOLS 532	03/19/2019	\$27.80
	OREILLY AUTO #1490	03/20/2019	\$197.77
	FASTENAL COMPANY01	03/20/2019	\$43.44
	CYCLESORB	03/21/2019	\$286.20
	OREILLY AUTO #1490	03/22/2019	\$31.01
	OREILLY AUTO #1490	03/22/2019	\$47.06
SCHAEFFER MANUFACTURING	03/21/2019	\$450.36	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	IN GREENWOOD LOCKSMITH,	03/22/2019	\$131.05
	SOL SNAP-ON INDUSTRIAL	03/24/2019	\$100.29
	WESTERN CAROLINA PRODUCT	03/25/2019	\$6.49
	OREILLY AUTO #1490	03/25/2019	\$25.55
	OREILLY AUTO #1490	03/26/2019	\$18.17
	OREILLY AUTO #1490	03/27/2019	\$40.96
	LAKELANDS ACE	03/27/2019	\$21.81
			\$9,232.05
FRANK THOMAS	JAREDS HDWE	03/26/2019	\$20.51
			\$20.51
FRED H. COPELAND	AMZN Mktp US MW54H50D1	03/20/2019	\$19.39
	Amazon.com MW0RP6ZQ2	03/21/2019	\$15.10
			\$34.49
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	02/27/2019	\$149.89
	SALUDA HARDWARE & SUPPLY	03/04/2019	\$25.67
	FORMS AND SUPPLY - AOPD	03/01/2019	\$54.71
	GRAINGER	03/07/2019	\$815.40
	BOB'S ACE HARDWARE INC	03/07/2019	\$42.79
	CROUCH HARDWARE AND FARM	03/08/2019	\$8.92
	NSC NORTHERN SAFETY CO	03/13/2019	\$145.68
	CROUCH HARDWARE AND FARM	03/18/2019	\$14.97
	CROUCH HARDWARE AND FARM	03/18/2019	\$18.18
	CROUCH HARDWARE AND FARM	03/18/2019	\$30.44
	COUNTRY BOY FARM & Y	03/21/2019	\$340.20
	WHOLESALEBOLTS WHOLESAL	03/22/2019	\$387.89
	FORMS AND SUPPLY - AOPD	03/20/2019	\$139.88
			\$2,174.62
FREDDIE L WASHINGTON	THE OUTPOST INC	03/08/2019	\$244.89
	WIGGINS & SON	03/19/2019	\$98.55
			\$343.44
FREDERICK WEWERS JR	LOWES #00728	03/27/2019	\$319.42
			\$319.42
GARY BRIAN SMITH	ALAMO INDUSTRIAL	02/27/2019	\$1,221.76
	KUNKLE TIRE & SERVICE CEN	03/05/2019	\$270.45
	COMPANY WRENCH LEXINGTON	03/05/2019	\$665.83
	DUNBAR AUTO SUPPLY	03/05/2019	\$256.77
	ASCENDUM COLUMBIA 215	03/06/2019	\$998.27
	TRUCK PARTS & SERVICE	03/06/2019	\$270.35
	TRACTOR-SUPPLY-CO #0453	03/07/2019	\$17.11
	ASCENDUM COLUMBIA 215	03/07/2019	\$308.20
	BLANCHARD EQUIPMENT - NE	03/07/2019	\$314.68
	EPTING AUTOMOTIVE SERVICE	03/08/2019	\$100.56
	SUNRISE AUTO SUPPLY	03/08/2019	\$7.13
	NEWBERRY HARDWARE	03/11/2019	\$18.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY BRIAN SMITH	NEWBERRY HARDWARE	03/11/2019	\$7.69	
	KUNKLE TIRE & SERVICE CEN	03/12/2019	\$44.58	
	SUNRISE AUTO SUPPLY	03/12/2019	\$30.53	
	KUNKLE TIRE & SERVICE CEN	03/12/2019	\$149.43	
	RED LINE PRECISION MACHI	03/13/2019	\$498.25	
	DURACO	03/14/2019	\$1,071.78	
	SUNRISE AUTO SUPPLY	03/15/2019	\$110.51	
	BLANCHARD EQUIPMENT - NE	03/15/2019	\$47.59	
	SUNRISE AUTO SUPPLY	03/18/2019	\$37.72	
	TRUCK PARTS & SERVICE	03/18/2019	\$222.43	
	HEDGEPATHS OUTDOOR POWER	03/18/2019	\$77.04	
	TRUCK PARTS & SERVICE	03/20/2019	\$72.90	
	BLANCHARD EQUIPMENT - NE	03/20/2019	\$109.30	
	ASCENDUM COLUMBIA 215	03/21/2019	\$1,117.36	
	FASTENAL COMPANY01	03/21/2019	\$25.78	
	SUNRISE AUTO SUPPLY	03/21/2019	\$34.20	
	SUNRISE AUTO SUPPLY	03/21/2019	\$16.44	
	SQ MARK HIPPS GAR	03/21/2019	\$150.00	
	BLANCHARD EQUIPMENT - NE	03/21/2019	\$15.58	
	BLANCHARD EQUIPMENT - NE	03/22/2019	\$160.60	
	SUNRISE AUTO SUPPLY	03/22/2019	\$230.80	
	FASTENAL COMPANY01	03/22/2019	\$52.15	
	TRACTOR-SUPPLY-CO #0453	03/25/2019	\$534.98	
	LOWES #02520	03/25/2019	\$38.48	
	SUNRISE AUTO SUPPLY	03/26/2019	\$70.82	
	FASTENAL COMPANY01	03/26/2019	\$19.46	
	SUNRISE AUTO SUPPLY	03/26/2019	\$61.25	
	DUNBAR AUTO SUPPLY	03/27/2019	\$14.97	
	SUNRISE AUTO SUPPLY	03/27/2019	\$37.04	
	LEE TRANSPORT EQUIPMENT	03/27/2019	\$1,466.08	
	CROMLEY FORD	03/27/2019	\$64.11	
	BLANCHARD EQUIPMENT - NE	03/27/2019	\$2.10	
	SUNRISE AUTO SUPPLY	03/28/2019	\$44.29	
				\$11,085.84
	GAYLA C JIVIDEN	OLD STONE TRACTOR	02/27/2019	\$191.00
		OREILLY AUTO 5158	02/28/2019	\$60.96
BLANCHARD EQUIPMENT - RI		03/01/2019	\$146.57	
NAPA AUTO 3000000		03/01/2019	\$105.13	
FLINT EQUIP SIMPSONVILL		03/05/2019	\$998.29	
OREILLY AUTO 5158		03/05/2019	\$9.41	
OREILLY AUTO 5158		03/05/2019	\$51.81	
NAPA AUTO 3000000		03/05/2019	\$147.53	
OREILLY AUTO 5158		03/06/2019	\$8.13	
TRUCK PARTS SPECIALISTS		03/07/2019	\$86.35	
OREILLY AUTO 5158		03/08/2019	\$31.81	
OREILLY AUTO 5158		03/08/2019	\$115.31	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	BLANCHARD EQUIPMENT - RI	03/11/2019	\$443.64
	NAPA AUTO 3000000	03/13/2019	\$151.16
	GRAINGER	03/15/2019	\$243.25
	MSC	03/22/2019	\$125.13
	OREILLY AUTO 5158	03/21/2019	\$17.10
	SAFETY KLEEN CORP	03/21/2019	\$283.73
	CUMMINS INC - 97	03/21/2019	\$53.37
	OREILLY AUTO 5158	03/22/2019	\$177.41
	NAPA AUTO 3000000	03/22/2019	\$15.44
	NAPA AUTO 3000000	03/21/2019	\$15.44
	OREILLY AUTO 5158	03/25/2019	\$20.15
	OREILLY AUTO 5158	03/25/2019	\$12.03
	NAPA AUTO 3000000	03/25/2019	\$71.79
GENE W WYNN	WAYTEK INC	03/01/2019	\$179.66
	CAYCE ACE HARDWARE	03/04/2019	\$5.54
			\$185.20
GEORGANE COGGINS	WAL-MART #1037	03/13/2019	\$33.16
			\$33.16
GEORGE B. ALFORD	LOWES #01075	02/28/2019	\$227.25
	LOWES #01075	03/07/2019	\$77.48
	THE HOME DEPOT 8580	03/18/2019	\$248.86
	LOWES #01075	03/19/2019	\$98.36
	LOWES #01075	03/21/2019	\$162.65
	LOWES #01075	03/25/2019	\$13.41
	LOWES #01075	03/26/2019	\$28.75
	LOWES #01075	03/27/2019	\$72.35
			\$929.11
GEORGE HANES	ACADEMY SPORTS #136	03/01/2019	\$129.58
	CALHOUN SUPPLY CO INC	03/26/2019	\$1,159.81
			\$1,289.39
GEORGE W MORELAND	TRACTOR-SUPPLY-CO #0423	03/06/2019	\$26.73
	TYLER BROTHERS	03/07/2019	\$345.43
	DILLON SUPPLY COMPANY	03/07/2019	\$208.80
	DILLON SUPPLY COMPANY	03/19/2019	\$80.44
			\$661.40
GINGER M GRIFFIN	USPS PO 4578200138	03/05/2019	\$6.85
			\$6.85
GLORIA J CARTER	FASTENAL COMPANY01	02/28/2019	\$213.07
	DARLINGTON OFFICE SUPPLY	03/04/2019	\$62.64
	LOWES #01120	03/06/2019	\$57.22
	LOWES #02803	03/07/2019	\$155.39
	BRAMLETT'S SMALL ENGINES	03/07/2019	\$52.51
	FLORENCE CONCRETE	03/12/2019	\$473.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	FASTENAL COMPANY01	03/12/2019	\$116.54
	USPS PO 4522200532	03/13/2019	\$12.60
	USPS PO 4522200532	03/18/2019	\$6.30
	SAF-GARD SAFETY SHOE	03/19/2019	\$124.74
	SCHOFIELD HARDWARE	03/21/2019	\$32.38
	FORMS AND SUPPLY - AOPD	03/20/2019	\$542.27
	AGRI SUPPLY - FLORENCE	03/27/2019	\$99.35
			\$1,948.05
GRACIELA G GREGORY	MASTERMANS	02/27/2019	\$75.40
	GRAINGER	03/04/2019	\$22.45
	GRAINGER	03/06/2019	\$400.95
	GRAINGER	03/06/2019	\$133.66
	EASTERN METAL OF ELMIRA I	03/21/2019	\$1,507.74
	GRAINGER	03/27/2019	\$77.78
		\$2,217.98	
GREGORY F WILLIAMS	CFR FARM SUPPLY	03/13/2019	\$124.74
	SCHOFIELD HARDWARE	03/20/2019	\$123.11
		\$247.85	
HAYWARD O WILSON	SOUTHERN WELDERS SUPPLY	03/01/2019	\$33.79
	SIMPSONS ACE HDWE	03/04/2019	\$57.22
	GUARANTEED SUPPLY CO11	03/11/2019	\$2,157.84
	GUARANTEED SUPPLY CO11	03/12/2019	\$756.92
	TRUCK SUPPLY COMPANY O	03/13/2019	\$334.62
	DIXIE PRODUCTS	03/15/2019	\$47.41
	SIMPSONS ACE HDWE	03/25/2019	\$125.00
	SIMPSONS ACE HDWE	03/25/2019	\$13.80
		\$3,526.60	
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/08/2019	\$66.44
	IN US SPECIALTY COATINGS	03/14/2019	\$856.51
	ACADEMY SPORTS #137	03/20/2019	\$125.00
	ACADEMY SPORTS #137	03/20/2019	\$47.04
		\$1,094.99	
HELENA SIEGEL	TREADMAXX AUGU-G92	02/28/2019	\$322.40
	DOLLAR-GENERAL #3996	03/01/2019	\$12.96
	BLANCHARD MACHINERY CO	03/01/2019	\$151.10
	OREILLY AUTO PARTS 5269	03/01/2019	\$6.03
	BAMBERG AUTO PARTS LLC	03/04/2019	\$112.96
	GRAINGER	03/04/2019	\$74.06
	BAMBERG AUTO PARTS LLC	03/06/2019	\$73.56
	SANDERS SUPPLY CO	03/07/2019	\$148.47
	BAMBERG AUTO PARTS LLC	03/07/2019	\$6.74
	OREILLY AUTO PARTS 5269	03/07/2019	\$6.89
	SANDERS SUPPLY CO	03/07/2019	\$6.47
	THE HOME DEPOT #1110	03/07/2019	\$711.73
	THE HOME DEPOT 1109	03/08/2019	\$396.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HELENA SIEGEL	TRUCK PRO	03/08/2019	\$810.97	
	GRAINGER	03/08/2019	\$18.95	
	GRESSETTE PEST CONTROL SE	03/11/2019	\$90.00	
	OREILLY AUTO PARTS 5269	03/11/2019	\$58.05	
	SQ GOODING ADVERTI	03/11/2019	\$440.64	
	OREILLY AUTO PARTS 5269	03/12/2019	\$8.63	
	OREILLY AUTO PARTS 5269	03/12/2019	\$6.66	
	BAMBERG AUTO PARTS LLC	03/12/2019	\$12.32	
	GRAINGER	03/12/2019	\$73.36	
	OREILLY AUTO PARTS 5269	03/15/2019	\$57.54	
	BAMBERG AUTO PARTS LLC	03/15/2019	\$7.92	
	FLEETPRIDE310	03/15/2019	\$809.70	
	TRUCK PRO	03/15/2019	\$156.88	
	CINTAS 219	03/19/2019	\$27.00	
	CINTAS 219	03/19/2019	\$27.00	
	CINTAS 219	03/19/2019	\$27.00	
	CINTAS 219	03/19/2019	\$27.00	
	PRAXAIR DIST INC 70551	03/19/2019	\$39.94	
	OREILLY AUTO PARTS 5269	03/20/2019	\$14.58	
	GRAINGER	03/20/2019	\$466.23	
	TREADMAXX AUGU-G92	03/22/2019	\$626.94	
	COMPANY WRENCH LEXINGTON	03/21/2019	\$900.03	
	OREILLY AUTO PARTS 5269	03/22/2019	\$38.87	
	OREILLY AUTO PARTS 5269	03/26/2019	\$2.05	
	JET VAC EQUIPMENT COMPAN	03/26/2019	\$221.18	
	PP DONALDMARTI	03/27/2019	\$1,000.00	
	LOVE CHEVROLET PARTS AND	03/27/2019	\$212.22	
	OREILLY AUTO PARTS 5269	03/27/2019	\$39.25	
	LOW COUNTRY JCB	03/26/2019	\$28.05	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$75.43	
				\$8,353.93
	HENRY J CUNNINGHAM	AMERICAN MATERIALS COMPAN	03/05/2019	\$345.46
		UNITED RENTALS	03/12/2019	\$596.33
HORSE GARDEN ACE HAR		03/14/2019	\$21.58	
LOWES #01064		03/21/2019	\$43.18	
			\$1,006.55	
HENRY L JONES	AIKEN DISCOUNT TIRE INC	03/01/2019	\$879.68	
	AIKEN DISCOUNT TIRE INC	03/01/2019	\$218.21	
	SQ ABSTANCE ENTERP	03/01/2019	\$2,413.81	
	AWTI 3RD EYE CAM	03/05/2019	\$577.45	
	American Hose of Augusta	03/08/2019	\$70.72	
	BLANCHARD EQUIPMENT - AI	03/11/2019	\$82.05	
	BLANCHARD EQUIPMENT - AI	03/11/2019	\$945.78	
	AIKEN DISCOUNT TIRE INC	03/13/2019	\$443.55	
	TRUCK PARTS SPECIALISTS	03/13/2019	\$757.74	
	JACK ROGERS TIRE INC	03/13/2019	\$1,817.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	AIKEN DISCOUNT TIRE INC	03/13/2019	\$137.49
	B & B AUTO GLASS & PAINT	03/13/2019	\$350.00
	TRUCK PARTS SPECIALISTS	03/14/2019	\$559.94
	SATCHER MOTOR COMPANY	03/13/2019	\$19.85
	RUSH TRK CTR - AUGUSTA N	03/15/2019	\$103.57
	SATCHER MOTOR COMPANY	03/15/2019	\$118.38
	BLANCHARD EQUIPMENT - AI	03/14/2019	\$231.60
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	02/28/2019	\$376.67
	BLANCHARD MACHINERY	02/28/2019	\$952.89
	BILLY S LAWN FARM & GARDE	02/28/2019	\$15.93
	BAMBERG AUTO PARTS LLC	02/28/2019	\$277.30
	NOR NORTHERN TOOL	03/01/2019	\$448.18
	LOVE CHEVROLET PARTS AND	03/01/2019	\$1,555.12
	OREILLY AUTO PARTS 5269	03/01/2019	\$4.86
	BAMBERG AUTO PARTS LLC	03/04/2019	\$129.53
	GRAINGER	03/04/2019	\$1,410.55
	GRAINGER	03/04/2019	\$483.06
	GRAINGER	03/04/2019	\$660.19
	GRAINGER	03/05/2019	\$44.55
	GRAINGER	03/05/2019	\$400.95
	OREILLY AUTO PARTS 5269	03/11/2019	\$16.68
	SHUPING EQUIPMENT	03/11/2019	\$185.00
	OREILLY AUTO PARTS 5269	03/11/2019	\$46.21
	OREILLY AUTO PARTS 5269	03/15/2019	\$3.77
	OREILLY AUTO PARTS 5269	03/22/2019	\$37.81
	BAMBERG AUTO PARTS LLC	03/28/2019	\$96.96
J L BANNISTER	TRACTOR SUPPLY CO #1961	03/05/2019	\$367.18
			\$367.18
JACQUELINE H. DOZIER	Staples Inc - VT	02/28/2019	\$235.36
	ZORO TOOLS INC	03/23/2019	\$248.92
	USPS PO 454000059	03/27/2019	\$1.00
			\$485.28
JACQUELYN M GREEN	WM SUPERCENTER #1603	03/04/2019	\$31.16
			\$31.16
JAKE R HODGE JR	ALAMO INDUSTRIAL	02/27/2019	\$943.95
	BISHOPVILLE PARTS INC	03/04/2019	\$23.59
	JAREDS HDWE	03/05/2019	\$46.73
	BTS #24	03/04/2019	\$560.12
	USPS PO 4506400010	03/05/2019	\$76.20
	ALAMO INDUSTRIAL	03/05/2019	\$236.69
	JAREDS HDWE	03/07/2019	\$57.08
	PRAXAIR DIST INC 70622	03/07/2019	\$16.08
	CERTIFIED LABORATORIES	03/19/2019	\$230.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ALCAM INC	03/19/2019	\$1,728.63
	SAFETY KLEEN SYSTEMS BRAN	03/21/2019	\$84.36
	JAREDS HDWE	03/21/2019	\$24.79
	HOSE & EQUIPMENT	03/21/2019	\$335.02
	BTS #24	03/22/2019	\$1,002.26
	ALCAM INC	03/21/2019	\$53.24
	BTS #24	03/21/2019	\$514.82
	ULINE SHIP SUPPLIES	03/26/2019	\$2,466.96
	HALL MANUFACTURING	03/25/2019	\$633.13
	MAINTENANCE PRODUCTS, INC	03/25/2019	\$516.44
			\$9,550.95
JAMES A BURNS	TRACTOR SUPPLY #1210	03/04/2019	\$125.00
		\$125.00	
JAMES A GODBOLD	BELLINGER PARTS 0001806	02/28/2019	\$61.57
	LEE TRANSPORT EQUIPMENT	02/28/2019	\$999.00
	ASCENDUM COLUMBIA 215	03/01/2019	\$198.38
	AGRI SUPPLY - FLORENCE	03/01/2019	\$70.19
	GORES TIRES	03/04/2019	\$20.50
	PAW RODNEY HARDEE	03/04/2019	\$150.00
	GORES TIRES	03/04/2019	\$22.50
	TRIPLE T FLORENCE	03/04/2019	\$180.89
	ASCENDUM COLUMBIA 215	03/04/2019	\$273.66
	ASCENDUM COLUMBIA 215	03/04/2019	\$332.34
	BELLINGER PARTS 0001806	03/06/2019	\$157.40
	PALMETTO CHEVROLET CO INC	03/05/2019	\$17.15
	GORES TIRES	03/07/2019	\$470.47
	HILLS MACHINERY	03/06/2019	\$930.59
	HILLS MACHINERY	03/08/2019	\$308.75
	BELLINGER PARTS 0001806	03/12/2019	\$11.53
	RICHBOURGS AUTO ELECTRIC	03/13/2019	\$57.37
	BELLINGER PARTS 0001806	03/13/2019	\$6.79
	GORES TIRES	03/14/2019	\$24.28
	ASCENDUM COLUMBIA 215	03/16/2019	\$962.96
	ASCENDUM COLUMBIA 215	03/16/2019	\$187.30
	MIDLANDS MACHINERY INC	03/18/2019	\$502.66
	BELLINGER PARTS 0001806	03/18/2019	\$22.22
	DSI METALS	03/18/2019	\$725.07
	RICHBOURGS AUTO ELECTRIC	03/19/2019	\$49.47
	BELLINGER PARTS 0001806	03/25/2019	\$6.84
	SHEPPARDS TRUCK REBUILDER	03/26/2019	\$219.33
	PROFESSIONAL HYDRAULICS	03/26/2019	\$1,989.76
	PROFESSIONAL HYDRAULICS	03/26/2019	\$717.37
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$75.79
	GORES TIRES	03/28/2019	\$70.00
		\$9,822.13	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	03/06/2019	\$91.42
	CYCLESORB	03/06/2019	\$374.50
			\$465.92
JAMES BROWN JR.	LOWES #00385	02/28/2019	\$26.98
	NORTHERN TOOL EQUIP SC	02/28/2019	\$32.95
	LOWES #01064	03/05/2019	\$57.00
	THE KEY SHOP INC	03/12/2019	\$224.88
	IBI - SUPPLYWORKS #2251	03/19/2019	\$883.87
	THE KEY SHOP INC	03/21/2019	\$81.00
	LOWES #00499	03/21/2019	\$11.09
	LOWES #00499	03/25/2019	\$962.70
	THE HOME DEPOT 1112	03/25/2019	\$268.92
	EMEDCO	03/28/2019	\$158.18
	EMEDCO	03/28/2019	\$176.47
		\$2,884.04	
JAMES C HODGE	M AND M ENTERPRISES	03/01/2019	\$165.94
	WM SUPERCENTER #1017	03/04/2019	\$10.76
	WM SUPERCENTER #1017	03/04/2019	\$6.45
	GRAINGER	03/07/2019	\$445.51
	GRAINGER	03/07/2019	\$861.14
	IN SOUTHERN COMMERCIAL D	03/08/2019	\$1,950.00
	GRAINGER	03/08/2019	\$267.31
	GRAINGER	03/08/2019	\$178.20
	M AND M ENTERPRISES	03/08/2019	\$1,576.79
	SIMPSON MANNING HDWE	03/14/2019	\$19.42
			\$5,481.52
JAMES E MCGONIGAL	FASTENAL COMPANY01	03/05/2019	\$10.69
	SCHOFIELD HARDWARE	03/11/2019	\$102.59
	WM SUPERCENTER #7188	03/28/2019	\$42.94
		\$156.22	
JAMES EVANS	WESTBURYS ACE HDWE	02/28/2019	\$53.48
	DRIGGERS SMALL ENGINE, IN	03/01/2019	\$116.33
	WESTBURYS ACE HDWE	03/01/2019	\$8.54
	DIAMOND BLADE WAREHOUSE,	02/28/2019	\$680.16
	WESTBURYS ACE HDWE	03/04/2019	\$31.98
	WESTBURYS ACE HDWE	03/04/2019	\$90.62
	FASTENAL COMPANY01	03/04/2019	\$193.81
	CHARLESTON STORE	03/05/2019	\$696.80
	ADVANCE AUTO PARTS 6925	03/05/2019	\$213.98
	ADVANCE AUTO PARTS 6925	03/05/2019	\$99.36
	CHARLESTON STORE	03/05/2019	\$160.95
	CHARLESTON STORE	03/05/2019	\$41.52
	PRO CHEM, INC.	03/05/2019	\$158.01
	CHARLESTON STORE	03/05/2019	\$693.71
	CHARLESTON STORE	03/06/2019	\$91.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES EVANS	FORMS AND SUPPLY - AOPD	03/05/2019	\$384.39	
	ADVANCE AUTO PARTS 6925	03/06/2019	\$50.24	
	WESTBURYS ACE HDWE	03/07/2019	\$15.49	
	ADVANCE AUTO PARTS 6925	03/07/2019	\$353.74	
	ADVANCE AUTO PARTS 6925	03/11/2019	\$591.37	
	GRAINGER	03/12/2019	\$413.97	
	ADVANCE AUTO PARTS 6925	03/14/2019	\$49.22	
	LOW COUNTRY HOST AND SERV	03/14/2019	\$966.00	
	ADVANCE AUTO PARTS 6925	03/14/2019	\$134.82	
	ADVANCE AUTO PARTS 6925	03/15/2019	\$10.61	
	ALCAM INC	03/16/2019	\$185.36	
	ADVANCE AUTO PARTS 6925	03/19/2019	\$6.44	
	ADVANCE AUTO PARTS 6925	03/21/2019	\$17.66	
	CAROLINA INDUSTRIAL SUPPL	03/21/2019	\$200.74	
	ADVANCE AUTO PARTS 6925	03/21/2019	\$15.72	
	WESTBURYS ACE HDWE	03/21/2019	\$26.74	
	TIRE REPAIR CENTER	03/22/2019	\$185.53	
	ADVANCE AUTO PARTS 6925	03/22/2019	\$34.78	
	TIRE REPAIR CENTER	03/22/2019	\$214.00	
	TIRE REPAIR CENTER	03/22/2019	\$94.05	
	ADVANCE AUTO PARTS 6925	03/25/2019	\$43.78	
	DIVERSIFIED RECYCLING	03/25/2019	\$175.00	
	DIVERSIFIED RECYCLING	03/25/2019	\$31.20	
	ADVANCE AUTO PARTS 6925	03/26/2019	\$88.76	
	HOLLY HILL SERVICES INC	03/27/2019	\$180.00	
	OHD CO OF CHARLESTON	03/27/2019	\$385.00	
	DIVERSIFIED RECYCLING	03/27/2019	\$1,406.32	
				\$9,591.52
	JAMES G CATOE	ACADEMY SPORTS #103	03/01/2019	\$125.00
		CAMDEN PARTS & PROPANE	03/01/2019	\$63.43
		WM SUPERCENTER #634	03/05/2019	\$18.71
		LOWES #01751	03/05/2019	\$229.02
BETHUNE FARM AND GARDEN		03/05/2019	\$15.85	
LOWES #01751		03/06/2019	\$72.21	
TRACTOR SUPPLY #104		03/19/2019	\$97.19	
HALL MANUFACTURING		03/27/2019	\$2,405.54	
			\$3,026.95	
JAMES G EDENS	S & D AUTO PARTS #2	02/28/2019	\$44.99	
	S & D AUTO PARTS #2	02/28/2019	\$1,818.63	
	NPC NEW PIG CORP	03/02/2019	\$1,256.14	
	BENNETTSVILLE HONDA	03/05/2019	\$23.70	
	CAROLINA INTL TRUCKS	03/05/2019	\$455.01	
	BBC INDUSTRIES	03/05/2019	\$662.86	
	LEE TRANSPORT EQUIPMENT	03/05/2019	\$1,350.00	
	CAUSEYS HOME CENTER INC.	03/04/2019	\$72.33	
CAUSEYS HOME CENTER INC.	03/06/2019	\$453.59		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES G EDENS	BLANCHARD MACHINERY	03/08/2019	\$234.47	
	LAWSON PRODUCTS	03/13/2019	\$636.36	
	CAUSEYS HOME CENTER INC.	03/13/2019	\$29.82	
	ALTMAN TRACTOR & EQUIPME	03/15/2019	\$361.39	
	S E FARM EQUIPMENT CO	03/15/2019	\$200.72	
	S E FARM EQUIPMENT CO	03/15/2019	\$70.62	
	CAUSEYS HOME CENTER INC.	03/18/2019	\$27.62	
	ASCENDUM COLUMBIA 215	03/20/2019	\$271.27	
	ROLLERS PERFORMANCE SHOP	03/21/2019	\$40.00	
	ASCENDUM COLUMBIA 215	03/21/2019	\$1,009.64	
	AGRI SUPPLY - FLORENCE	03/21/2019	\$175.63	
	ASCENDUM COLUMBIA 215	03/23/2019	\$74.56	
	CAROLINA INTL TRUCKS	03/26/2019	\$329.07	
	GYRO-TRAC CORPORATION	03/26/2019	\$1,816.14	
	S & D AUTO PARTS #2	03/27/2019	\$161.78	
				\$11,576.34
	JAMES GEORGE NANCE	LINE EQUIPMENT SALES CO	03/05/2019	\$414.17
CARDINAL RUBBER & SEAL IN		03/12/2019	\$26.60	
CARDINAL RUBBER & SEAL IN		03/18/2019	\$94.41	
			\$535.18	
JAMES GODBOLT JR	LEE TRANSPORT EQUIPMENT	03/04/2019	\$294.20	
	BLANCHARD MACHINERY	03/04/2019	\$27.72	
	LAWSON PRODUCTS	03/05/2019	\$329.72	
	BLANCHARD MACHINERY	03/05/2019	\$534.85	
	TRAFCON INDUSTRIES INC	03/05/2019	\$580.23	
	RACEWAY FORD OF DARLINGTO	03/06/2019	\$815.55	
	KING CADILLAC	03/06/2019	\$255.46	
	RACEWAY FORD OF DARLINGTO	03/08/2019	\$815.55	
	LEE TRANSPORT EQUIPMENT	03/08/2019	\$560.52	
	KING CADILLAC	03/11/2019	\$816.80	
	ABILENE MACHINE	03/08/2019	\$495.00	
	LEE TRANSPORT EQUIPMENT	03/12/2019	\$252.19	
	PROFESSIONAL HYDRAULICS	03/12/2019	\$58.12	
	ASCENDUM COLUMBIA 215	03/12/2019	\$247.60	
	TRIPLE T FLORENCE	03/13/2019	\$62.05	
	COLES SHEETMETAL & WELDI5	03/13/2019	\$1,500.00	
	FASTENAL COMPANY01	03/18/2019	\$280.01	
	AUDDIE BROWN CHEVROLET	03/18/2019	\$68.49	
	TRACTOR SUPPLY #2233	03/19/2019	\$34.54	
	ALTMAN TRACTOR & EQUIPME	03/20/2019	\$405.15	
	ALTMAN TRACTOR & EQUIPME	03/20/2019	\$85.54	
	DARLINGTON AUTO PARTS	03/20/2019	\$43.64	
	ALTMAN TRACTOR & EQUIPME	03/20/2019	\$248.00	
	DARLINGTON AUTO PARTS	03/21/2019	\$26.58	
	RACEWAY FORD OF DARLINGTO	03/21/2019	\$71.07	
	RODDERS & JETS SUPPLY C	03/21/2019	\$1,952.85	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES GODBOLT JR	DARLINGTON AUTO PARTS	03/21/2019	\$71.31	
	SHEPPARDS TRUCK REBUILDER	03/21/2019	\$50.60	
	DARLINGTON AUTO PARTS	03/21/2019	\$3.66	
	DARLINGTON AUTO PARTS	03/21/2019	\$14.03	
	PEE DEE FLEET LLC	03/22/2019	\$256.84	
	DARLINGTON AUTO PARTS	03/22/2019	\$66.41	
	BEARING DIST FLORENCE	03/22/2019	\$45.11	
	DARLINGTON AUTO PARTS	03/22/2019	\$41.86	
	COLES SHEETMETAL & WELDI5	03/21/2019	\$1,350.00	
	ALTMAN TRACTOR & EQUIPME	03/25/2019	\$123.79	
	AUDDIE BROWN CHEVROLET	03/19/2019	\$956.82	
	DARLINGTON AUTO PARTS	03/26/2019	\$39.78	
	DARLINGTON AUTO PARTS	03/26/2019	\$10.02	
	DARLINGTON AUTO PARTS	03/27/2019	\$45.04	
	BOLTMAX	03/27/2019	\$37.99	
	ALTMAN TRACTOR & EQUIPME	03/28/2019	\$98.37	
	DURACO	03/28/2019	\$840.01	
				\$14,913.07
	JAMES L WILLIAMS	THE OUTPOST INC	03/04/2019	\$239.78
		BRUNSON SUPPLY AND ACE	03/21/2019	\$30.45
			\$270.23	
JAMES M HUEY	TRACTOR-SUPPLY-CO #0485	02/28/2019	\$46.00	
			\$46.00	
JAMES M JONES	QUARLES SUPPLY CO INC	03/01/2019	\$125.00	
	KORMAN SIGNS INC	03/13/2019	\$484.50	
	KORMAN SIGNS INC	03/20/2019	\$1,871.50	
			\$2,481.00	
JAMES M TODD	GB SHOES 26	03/05/2019	\$125.00	
	GB SHOES 26	03/05/2019	\$125.00	
	GB SHOES 26	03/05/2019	\$80.98	
			\$330.98	
JAMES P BEACH	FIRMIN FORD INC.	02/27/2019	\$389.14	
			\$389.14	
JAMES P HINSON	FASTENAL COMPANY01	03/04/2019	\$207.97	
	PP CHEROKEE COUNTY	03/04/2019	\$51.59	
	HOMEDEPOT.COM	03/14/2019	\$94.01	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$126.51	
			\$480.08	
JAMES RHAMES	MANN TOOL AND SUPPLY	03/22/2019	\$11.45	
			\$11.45	
JAMES WILLIAMS	TYLER BROTHERS	03/06/2019	\$107.99	
			\$107.99	
JAMIE D GAMBRELL	ABC LOCKSMITHS	02/27/2019	\$134.97	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL	SQ BOB MILLER PLUM	03/01/2019	\$742.54
	WM SUPERCENTER #2265	03/04/2019	\$108.08
	THE HOME DEPOT #1127	03/08/2019	\$28.32
	GLASS DOCTOR GREENVILL	03/18/2019	\$125.00
	CPR SAVERS & FIRST AID	03/18/2019	\$358.88
	CULLUM SERVICES INC	03/20/2019	\$181.00
	ABC LOCKSMITHS	03/21/2019	\$110.00
	SQ BOB MILLER PLUM	03/25/2019	\$164.56
	SQ BOB MILLER PLUM	03/25/2019	\$600.00
	SQ BOB MILLER PLUM	03/25/2019	\$562.69
	SQ BOB MILLER PLUM	03/25/2019	\$242.29
	THE HOME DEPOT 1104	03/25/2019	\$266.12
			\$3,624.45
	JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	03/11/2019
			\$21.39
JAMISON K. CANADAY	MAY HEAVY EQUIPMENT	02/28/2019	\$1,081.93
	FRASIER TIRE SERVICE INC	02/28/2019	\$962.34
	eReplacementparts.com	03/04/2019	\$37.33
	ST MATTHEWS SUPPLY COMPAN	03/05/2019	\$17.28
	ST MATTHEWS SUPPLY COMPAN	03/07/2019	\$6.46
	BEARING DIST ORANGEBURG	03/07/2019	\$129.71
	ST MATTHEWS SUPPLY COMPAN	03/11/2019	\$7.70
	ST MATTHEWS SUPPLY COMPAN	03/12/2019	\$9.05
	HYDRADYNE FLUID AIR 590	03/11/2019	\$373.14
	CAROLINA POWER EQUIPMENT	03/12/2019	\$124.93
	ST MATTHEWS SUPPLY COMPAN	03/13/2019	\$76.59
	WILLIAMS AUTO ELECTRIC	03/14/2019	\$158.49
	CLASSIC FORD LINC COLUM	03/15/2019	\$114.55
	NAPA AUTO SUPPLY 0000870	03/15/2019	\$14.47
	WILLIAMS AUTO ELECTRIC	03/18/2019	\$1,626.60
	ST MATTHEWS SUPPLY COMPAN	03/18/2019	\$19.47
	ST MATTHEWS SUPPLY COMPAN	03/21/2019	\$7.68
	ST MATTHEWS SUPPLY COMPAN	03/21/2019	\$19.97
	COMPANY WRENCH LEXINGTON	03/25/2019	\$934.26
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$2,186.14
	ST MATTHEWS SUPPLY COMPAN	03/27/2019	\$113.98
CLASSIC FORD LINC COLUM	03/27/2019	\$44.14	
		\$8,066.21	
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	03/05/2019	\$61.01
	GRAYCO HARDWARE RIDGELAN	03/06/2019	\$9.80
	GIH GLOBALINDUSTRIALEQ	03/09/2019	\$169.87
	FORESTRY SUPPLIERS INC	03/08/2019	\$538.32
	NSC NORTHERN SAFETY CO	03/09/2019	\$348.63
	DS SERVICES STANDARD COFF	03/14/2019	\$186.68
	GRAYCO HARDWARE RIDGELAN	03/21/2019	\$88.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	03/22/2019	\$65.27
	FORESTRY SUPPLIERS INC	03/26/2019	\$174.46
	HEUSER HDWE- BUCKWALTER	03/28/2019	\$2,484.28
			\$4,126.75
JAN HUDSON	BULLIS HARDWARE	03/04/2019	\$24.60
	OFFICE DEPOT #200	03/22/2019	\$69.54
	BULLIS HARDWARE	03/22/2019	\$211.82
	BCT	03/27/2019	\$27.90
			\$333.86
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	03/04/2019	\$15.82
	M & M PRINTING AND GRAPH	03/11/2019	\$85.19
	ENGINEER SUPPLY LLC	03/22/2019	\$307.23
			\$408.24
JANET HENDRIX	AMERICAN RED CROSS	03/06/2019	\$25.50
	SAMSLUB #8252	03/08/2019	\$28.30
	STAPLS7214855954000001	03/09/2019	\$164.99
	WAL-MART #3367	03/08/2019	\$8.70
	THORNLEYS SERVICE, INC DB	03/12/2019	\$212.50
	SQ JASON CLEVENGER	03/19/2019	\$575.00
	STAPLS7215356026000001	03/19/2019	\$361.05
	VARIDESK	03/28/2019	\$387.50
	THORNLEYS SERVICE, INC DB	03/28/2019	\$178.00
			\$1,941.54
JANET R THOMAS	TAPCO	03/04/2019	\$447.50
	FAMILY DOLLAR #1366	03/14/2019	\$3.03
	ALLENDALE AUTO 0024593	03/20/2019	\$4.07
	ALLENDALE HARDWARE	03/20/2019	\$103.29
	GRAINGER	03/25/2019	\$45.21
			\$603.10
JARED K BRAGG	STAPLES 00111211	03/05/2019	\$14.08
			\$14.08
JASON A STONE	UNITED RENTALS #014047	02/28/2019	\$431.94
	LEE TRANSPORT EQUIPMENT	03/08/2019	\$103.68
	UNITED RENTALS #014047	03/22/2019	\$248.38
	RICHBOURG RENTALS	03/26/2019	\$110.47
	LOWES #03026	03/27/2019	\$146.06
			\$1,040.53
JASON A. CHILDERS	LOWES #00385	03/05/2019	\$600.60
	PARADISE HOME CENT	03/18/2019	\$448.50
			\$1,049.10
JEFFERY D. GILES	CAROLINA INTL TRUCKS	02/28/2019	\$154.93
	SPECIALTY STEELS INC	02/28/2019	\$100.70
	ARNOLD'S TRUCK & AUTO SER	02/28/2019	\$1,069.65
	UPSTATE WELDING FABR	02/28/2019	\$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	PAW QUIKGLASS INC	02/28/2019	\$249.00
	ADVANCE AUTO PARTS #5500	02/28/2019	\$188.63
	CAROLINA INTL TRUCKS	03/01/2019	\$185.49
	BENSON FORD	03/01/2019	\$663.38
	LOWES #00469	03/01/2019	\$88.10
	SNIDER TIRE INC #343	03/01/2019	\$88.40
	MIKE HOVART CHEVROLET	03/04/2019	\$1,076.19
	ADVANCE AUTO PARTS #5500	03/04/2019	\$64.49
	CAROLINA INTL TRUCKS	03/04/2019	\$800.27
	CAROLINA INTL TRUCKS	03/04/2019	\$13.83
	ADVANCE AUTO PARTS #5500	03/04/2019	\$40.72
	ADVANCE AUTO PARTS #5500	03/05/2019	\$188.63
	PRIDE MECHANICAL & F	03/04/2019	\$185.00
	BAKER DISTRIBUTING #575	03/05/2019	\$1,045.57
	CLINE HOSE AND HYDRAULICS	03/05/2019	\$39.26
	FLINT EQUIP SIMPSONVILL	03/05/2019	\$467.10
	LONG TRAILER	03/05/2019	\$14.90
	SQ_GOSQ.COM STEVEN	03/06/2019	\$65.00
	ROBBINS TIRE SERVICE INC	03/06/2019	\$36.40
	HAWKINS TOWING INC	03/06/2019	\$200.00
	PAW QUIKGLASS INC	03/07/2019	\$225.00
	BOGGS TRACTOR 1	03/06/2019	\$70.81
	NAPA STORE 1017060	03/07/2019	\$58.95
	HAWKINS TOWING INC	03/07/2019	\$65.00
	NORTHERN TOOL EQUIPMNT	03/08/2019	\$270.29
	FLEETPRIDE316	03/12/2019	\$41.58
	ADVANCE AUTO PARTS #5500	03/12/2019	\$251.55
	LONG TRAILER	03/13/2019	\$75.32
	OLD STONE TRACTOR	03/12/2019	\$93.02
	NAPA STORE 1017060	03/13/2019	\$16.91
	LONG TRAILER	03/14/2019	\$416.26
	BOGGS TRACTOR 1	03/13/2019	\$55.07
	ROBBINS TIRE SERVICE INC	03/15/2019	\$169.09
	ARNOLD'S TRUCK & AUTO SER	03/15/2019	\$614.54
	NAPA STORE 1017060	03/18/2019	\$16.91
	GREENVILLE INDUST RUBBER	03/18/2019	\$205.23
	CLINE HOSE AND HYDRAULICS	03/18/2019	\$103.55
	CLINE HOSE AND HYDRAULICS	03/18/2019	\$44.06
	FLEETPRIDE316	03/19/2019	\$227.21
	FLEETPRIDE316	03/19/2019	\$608.33
	ARNOLD'S TRUCK & AUTO SER	03/19/2019	\$474.28
	CAROLINA INTL TRUCKS	03/19/2019	\$794.14
	NAPA STORE 1017060	03/19/2019	\$143.51
	HAWKINS TOWING INC	03/20/2019	\$200.00
	BOGGS TRACTOR 1	03/20/2019	\$18.34
	LONG LEWIS FORD LINCOL	03/21/2019	\$223.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ROBBINS TIRE SERVICE INC	03/22/2019	\$473.11
	SNIDER TIRE INC #343	03/22/2019	\$276.00
	ROBBINS TIRE SERVICE INC	03/22/2019	\$89.88
	ADVANCE AUTO PARTS #5500	03/26/2019	\$7.11
	PIEDMONT PLASTICS	03/27/2019	\$188.15
	OLD STONE TRACTOR	03/26/2019	\$258.55
	ROBBINS TIRE SERVICE INC	03/27/2019	\$813.71
	ADVANCE AUTO PARTS #5500	03/27/2019	\$7.11
			\$14,897.17
JEFFREY B JORDAN	NAPA AUTO 3000000	02/27/2019	\$137.39
	CROUCH HARDWARE AND FARM	02/28/2019	\$25.63
	CROUCH HARDWARE AND FARM	03/18/2019	\$1,022.26
	THE HARDWARE STORE	03/18/2019	\$2.00
	GENERAL SUPPLY COMPANY	03/18/2019	\$1,005.80
	CROUCH HARDWARE AND FARM	03/18/2019	\$79.86
	CROUCH HARDWARE AND FARM	03/20/2019	\$24.60
	TYLER BROTHERS	03/22/2019	\$125.00
			\$2,422.54
JEFFREY S FOSTER	BYARS MACHINE COMPANY INC	02/28/2019	\$175.00
	BLUE EAGLE RENTALS INC	03/01/2019	\$1,807.52
	LAURENS LUMBER CO.	03/05/2019	\$569.53
	THE HOME DEPOT 1124	03/05/2019	\$253.34
	CAROLINA CONCRETE/CLINTON	03/07/2019	\$1,271.70
	THE HOME DEPOT #1124	03/08/2019	\$128.07
	THOM CHEM INC	03/18/2019	\$1,441.83
	FORTILINE-GREENVILLE	03/21/2019	\$1,219.80
	Macemore Crane, LLC	03/22/2019	\$2,449.00
DUNNRITE SMALL ENGINES L	03/28/2019	\$101.79	
			\$9,417.58
JEFFREY S. KELLEY	FASTENAL COMPANY01	03/06/2019	\$12.18
	FASTENAL COMPANY01	03/06/2019	\$38.76
	FASTENAL COMPANY01	03/06/2019	\$16.51
	FASTENAL COMPANY01	03/11/2019	\$73.92
	CAMPBELL INC	03/11/2019	\$806.60
	FASTENAL COMPANY01	03/13/2019	\$61.01
	AIRGAS SOUTH	03/13/2019	\$225.25
	AIRGAS SOUTH	03/13/2019	\$119.02
	CAMPBELL INC	03/13/2019	\$1,508.28
	GRAINGER	03/14/2019	\$70.28
	NEVILLE HARDWARE	03/12/2019	\$89.39
	GRAINGER	03/18/2019	\$876.04
	FASTENAL COMPANY01	03/18/2019	\$3.84
	PRIDE MECHANICAL & F	03/20/2019	\$2,392.00
	GRAINGER	03/25/2019	\$25.60
	AIRGAS SOUTH	03/28/2019	\$209.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,528.10
JENNIFER A PRATT	IN GUARD YOUR DOGS SAFET	03/08/2019	\$125.00
			\$125.00
JENNIFER H PICKENS	ANDERSON POWER EQUIPMENT	02/27/2019	\$887.99
	ANDERSON POWER EQUIPMENT	03/05/2019	\$16.00
	LOWES #00728	03/27/2019	\$62.89
	CARSONS NUT BOLT AND TOOL	03/28/2019	\$23.98
			\$990.86
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	03/11/2019	\$40.83
			\$40.83
JENNITA Y. JACOBS	JOHNSONS LOCKSMITH SERVIC	03/25/2019	\$254.79
			\$254.79
JEREMY D. YUHAS	OFFICE DEPOT #332	03/04/2019	\$43.19
	BARNES&NOBLE.COM-BN	03/12/2019	\$90.39
	OREILLY AUTO #1628	03/12/2019	\$27.80
	CLOTHING WORLD INC	03/13/2019	\$125.00
	LOWES #00499	03/22/2019	\$74.71
			\$361.09
JEREMY M SHREWSBERRY	ADVANCE AUTO PARTS 6864	02/28/2019	\$21.38
	HARBOR FREIGHT TOOLS 563	03/01/2019	\$374.15
	LOWES #00416	03/11/2019	\$71.86
	FARMERS EXCHANGE	03/13/2019	\$20.87
	LOWES #00416	03/15/2019	\$31.05
	ACADEMY SPORTS #137	03/15/2019	\$125.00
	ACADEMY SPORTS #137	03/21/2019	\$155.12
	FARMERS EXCHANGE	03/25/2019	\$34.78
	ACADEMY SPORTS #137	03/26/2019	\$80.24
			\$914.45
JEROME E SINCLAIR	CES 34	02/28/2019	\$691.20
	CES 34	02/28/2019	\$83.45
	THE HOME DEPOT #8913	02/28/2019	\$155.38
	THE HOME DEPOT #8913	02/28/2019	\$160.92
	THE HOME DEPOT #1114	03/04/2019	\$17.83
	EQUIPMENT RENTAL & SALES	03/05/2019	\$154.97
	WEB DON INC (CHARLOTTE)	03/05/2019	\$755.00
	CES 34	03/07/2019	\$833.72
	CES-SC-0030	03/11/2019	\$26.49
	CES 34	03/13/2019	\$29.15
	THE HOME DEPOT #8913	03/12/2019	\$160.92
	THE HOME DEPOT #8913	03/13/2019	\$42.69
	THE HOME DEPOT #8913	03/14/2019	\$1,097.34
	THE HOME DEPOT #8913	03/16/2019	\$4.51
	THE HOME DEPOT #8913	03/19/2019	\$130.57
	THE HOME DEPOT #8913	03/21/2019	\$7.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	THE HOME DEPOT #8913	03/21/2019	\$30.95
	CES 34	03/26/2019	\$40.20
	WEB DON INC (CHARLOTTE)	03/25/2019	\$754.75
	THE HOME DEPOT #8913	03/26/2019	\$46.48
	LOWES #02358	03/27/2019	\$87.58
			\$5,311.51
JERRY THOMPSON	HELMMLY BROTHERS ACE HDW	03/04/2019	\$125.00
	HELMMLY BROTHERS ACE HDW	03/04/2019	\$128.39
			\$253.39
JESSE E. SESSIONS	Temple Inc	03/22/2019	\$985.00
			\$985.00
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	02/28/2019	\$4.86
	SPARROW & KENNEDY TRACTOR	02/28/2019	\$585.88
	S & D AUTO PARTS #1	02/28/2019	\$141.42
	AUTO PARTS SERVICE INC	03/04/2019	\$62.21
	AUTO PARTS SERVICE INC	03/04/2019	\$9.19
	SAFETY KLEEN SYSTEMS BRAN	03/04/2019	\$50.70
	ADVANCE AUTO PARTS #8421	03/04/2019	\$83.79
	AUTO PARTS SERVICE INC	03/05/2019	\$60.99
	PRAXAIR DIST INC 70622	03/04/2019	\$143.88
	AUTO PARTS SERVICE INC	03/05/2019	\$9.09
	NOR NORTHERN TOOL	03/07/2019	\$513.52
	BTS #24	03/06/2019	\$1,195.67
	AUTO PARTS SERVICE INC	03/11/2019	\$3.92
	AUTO PARTS SERVICE INC	03/11/2019	\$35.64
	AUTO PARTS SERVICE INC	03/11/2019	\$180.40
	KIMBALL MIDWEST	03/12/2019	\$248.50
	DOUGLAS MACHINE SHOP INC	03/11/2019	\$134.68
	SPARROW & KENNEDY TRACTOR	03/12/2019	\$548.57
	DIVERSIFIED RECYCLING	03/11/2019	\$30.00
	DIVERSIFIED RECYCLING	03/11/2019	\$108.00
	NCH CORPORATION 972438	03/13/2019	\$154.32
	PEE DEE FLEET LLC	03/13/2019	\$277.05
	AUTO PARTS SERVICE INC	03/13/2019	\$208.43
	TRIPLE T FLORENCE	03/13/2019	\$379.65
	AUTO PARTS SERVICE INC	03/15/2019	\$15.68
	GRAINGER	03/20/2019	\$279.61
	DOUGLAS MACHINE SHOP INC	03/20/2019	\$134.47
	DOUGLAS MACHINE SHOP INC	03/20/2019	\$498.75
	LEE TRANSPORT EQUIPMENT	03/22/2019	\$204.17
	CUMMINS INC - K9	03/25/2019	\$11.33
	AUTO PARTS SERVICE INC	03/25/2019	\$15.43
	AUTO PARTS SERVICE INC	03/25/2019	\$18.85
JIMMY C PAYTON	GREENVILLE INDUST RUBBER	02/28/2019	\$149.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TMS JOSIAH ROAKES	03/01/2019	\$1,290.30
	NAPA AUTO PARTS 0000905	03/05/2019	\$8.01
	ANDERSON FORD PARTS/SRVC	03/05/2019	\$8.15
	TRUCK PRO	03/05/2019	\$40.84
	OLD STONE TRACTOR	03/06/2019	\$1,009.92
	NAPA AUTO PARTS 0000905	03/07/2019	\$51.35
	ANDERSON AUTO GLASS CTR	03/13/2019	\$533.12
	J R WILES SUPPLIES	03/13/2019	\$1,352.84
	WESTAR TIRE	03/20/2019	\$217.46
	MCI SUPPLY-EASLEY INC	03/22/2019	\$412.00
	TRACTOR-SUPPLY-CO #0440	03/25/2019	\$481.49
	J R WILES SUPPLIES	03/28/2019	\$788.59
	SPECIALTY STEELS INC	03/28/2019	\$281.79
JIMMY D. LEONARD	BTS #58	02/27/2019	\$72.16
	CONWAY AUTO PARTS	02/28/2019	\$62.49
	CONWAY FORD	03/01/2019	\$144.42
	BTS #58	03/01/2019	\$437.36
	FASTENAL COMPANY01	03/01/2019	\$297.43
	CONWAY AUTO PARTS	03/04/2019	\$25.57
	CONWAY AUTO PARTS	03/04/2019	\$49.12
	CONWAY AUTO PARTS	03/04/2019	\$4.91
	CONWAY AUTO PARTS	03/04/2019	\$3.16
	CONWAY AUTO PARTS	03/04/2019	\$5.42
	MIDLANDS MACHINERY INC	03/04/2019	\$90.72
	LINDER INDSTR-L-N. CHARLES	03/05/2019	\$350.68
	BTS #47	03/04/2019	\$492.96
	CONWAY AUTO PARTS	03/05/2019	\$9.09
	CONWAY AUTO PARTS	03/05/2019	\$213.70
	CONWAY AUTO PARTS	03/05/2019	\$36.58
	BLANCHARD MACHINERY	03/06/2019	\$524.94
	CONWAY AUTO PARTS	03/06/2019	\$4.62
	UFIRST LAUNDRY SVCS	03/06/2019	\$73.33
	FASTENAL COMPANY01	03/06/2019	\$297.43
	CONWAY AUTO PARTS	03/06/2019	\$3.15
	CONWAY AUTO PARTS	03/06/2019	\$36.97
	CONWAY AUTO PARTS	03/07/2019	\$75.17
	CONWAY AUTO PARTS	03/07/2019	\$36.58
	LINDER INDSTR-L-N. CHARLES	03/07/2019	\$61.28
	LITTLE RIVER WELDING	03/08/2019	\$240.00
	CONWAY AUTO PARTS	03/08/2019	\$5.38
	CONWAY AUTO PARTS	03/08/2019	\$3.14
	TRIPLE T FLORENCE	03/07/2019	\$230.89
	CAROLINA INTL TRUCKS	03/07/2019	\$107.24
	PARTS AUTOMOTIVE LLC	03/08/2019	\$413.55
	S E FARM EQUIPMENT CO	03/08/2019	\$181.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY D. LEONARD	CONWAY AUTO PARTS	03/11/2019	\$50.76	
	CUMMINS INC - L7	03/12/2019	\$134.40	
	HILLS MACHINERY	03/12/2019	\$51.74	
	CONWAY AUTO PARTS	03/14/2019	\$19.62	
	CONWAY AUTO PARTS	03/15/2019	\$88.15	
	CONWAY AUTO PARTS	03/15/2019	\$3.16	
	CONWAY AUTO PARTS	03/18/2019	\$14.82	
	CONWAY AUTO PARTS	03/18/2019	\$35.10	
	CONWAY AUTO PARTS	03/19/2019	\$18.64	
	THE JERRY COX COMPANY	03/19/2019	\$50.00	
	CONWAY AUTO PARTS	03/20/2019	\$19.85	
	CONWAY AUTO PARTS	03/20/2019	\$6.15	
	UFIRST LAUNDRY SVCS	03/20/2019	\$73.33	
	CONWAY AUTO PARTS	03/21/2019	\$23.30	
	CONWAY AUTO PARTS	03/21/2019	\$16.91	
	WALKER'S TRUE VALUE HARD	03/22/2019	\$17.27	
	WALKER'S TRUE VALUE HARD	03/22/2019	\$24.83	
	WALKER'S TRUE VALUE HARD	03/22/2019	\$21.59	
	CONWAY AUTO PARTS	03/22/2019	\$659.94	
	CONWAY AUTO PARTS	03/22/2019	\$222.07	
	SPARROW & KENNEDY TRACTOR	03/25/2019	\$110.11	
	CAROLINA INTL TRUCKS	03/26/2019	\$468.70	
	CONWAY AUTO PARTS	03/27/2019	\$38.32	
	CONWAY FORD	03/28/2019	\$49.12	
				\$6,808.63
	JIMMY S WILLIAMSON	THREE FOUNTAINS ACE HDWR	03/11/2019	\$19.25
		GRAYBAR ELECTRIC	03/16/2019	\$46.22
				\$65.47
	JO A SHARPE	NAPA AUTO 022008	02/28/2019	\$69.66
		GRAINGER	02/28/2019	\$1,150.57
NAPA AUTO 022008		02/28/2019	\$145.26	
MSC CLASS C		03/01/2019	\$211.28	
MSC CLASS C		03/02/2019	\$159.61	
AUTO PARTS OF SUMTER INC		03/04/2019	\$339.12	
TRUCK SUPPLY COMPANY O		03/04/2019	\$99.67	
NAPA AUTO 022008		03/06/2019	\$17.10	
TRUCK SUPPLY COMPANY O		03/06/2019	\$21.25	
NAPA AUTO 022008		03/07/2019	\$24.73	
NAPA AUTO 022008		03/13/2019	\$9.61	
TRUCK SUPPLY COMPANY O		03/12/2019	\$17.26	
ALCAM INC		03/13/2019	\$176.31	
MAINTENANCE PRODUCTS, INC		03/15/2019	\$299.68	
ALCAM INC		03/14/2019	\$496.45	
AUTO PARTS OF SUMTER INC		03/19/2019	\$6.48	
TRUCK SUPPLY COMPANY O		03/21/2019	\$15.18	
GRAINGER		03/25/2019	\$138.87	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SOL SNAP-ON INDUSTRIAL	03/26/2019	\$762.09
	SOL SNAP-ON INDUSTRIAL	03/27/2019	\$69.15
	SIMPSON ACE HDWE	03/27/2019	\$21.56
			\$4,250.89
JOAN H DAVIS	USPS PO 4585200150	03/05/2019	\$55.00
	DIXIE PRODUCTS	03/06/2019	\$183.60
	FORMS AND SUPPLY - AOPD	03/08/2019	\$192.81
	SIMPSONS ACE HDWE	03/14/2019	\$113.59
	Hayes Instrument Co.,	03/18/2019	\$1,628.00
	SIMPSON ACE HDWE	03/25/2019	\$21.58
			\$2,194.58
JOESPH D. EVANS	SANTEE HARDWARE	03/04/2019	\$14.73
			\$14.73
JOHN A. KLEIN	THE HOME DEPOT #1122	02/27/2019	\$21.57
	LOWES #01004	03/01/2019	\$87.87
	BATTERIES PLUS - #0123	03/04/2019	\$250.34
	FASTENAL COMPANY01	03/11/2019	\$164.84
	BATTERIES PLUS - #0123	03/14/2019	\$194.18
	FASTENAL COMPANY01	03/27/2019	\$377.22
	THE HOME DEPOT 1121	03/27/2019	\$88.15
SOCASLEE HDWE STORE	03/28/2019	\$5.59	
			\$1,189.76
JOHN C TAYLOR	WAL-MART #0795	03/11/2019	\$3.93
	NAPA AUTO PARTS 0020619	03/18/2019	\$137.70
	BLACKS SUPPLY	03/18/2019	\$210.60
	PALMETTO BUILDING SUPPLY	03/18/2019	\$8.31
			\$360.54
JOHN D. BEACH	BILLY S LAWN FARM & GARDE	03/06/2019	\$583.15
	BC CANNON	03/05/2019	\$2,316.00
	SANDERS SUPPLY CO	03/06/2019	\$283.63
	SANDERS SUPPLY CO	03/06/2019	\$15.60
	BAMBERG AUTO PARTS LLC	03/06/2019	\$21.61
	SANDERS SUPPLY CO	03/19/2019	\$10.57
	SANDERS SUPPLY CO	03/19/2019	\$10.79
	SANDERS SUPPLY CO	03/21/2019	\$17.87
	PURITY CHEMICALS	03/22/2019	\$1,435.00
	EASTERN METAL OF ELMIRA I	03/25/2019	\$2,010.32
SANDERS SUPPLY CO	03/27/2019	\$110.26	
			\$6,814.80
JOHN F. CARMICHAEL	LEE TRANSPORT EQUIPMENT	02/28/2019	\$339.40
	AUTOZONE #1022	03/01/2019	\$49.67
	BELLINGER PARTS 0009130	03/06/2019	\$85.71
	BELLINGER PARTS 0009130	03/06/2019	\$255.86
	BELLINGER PARTS 0009130	03/07/2019	\$53.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	03/12/2019	\$17.57	
	DIESEL SPECIALIST	03/12/2019	\$2,223.18	
	BELLINGER PARTS 0009130	03/12/2019	\$28.54	
	BELLINGER PARTS 0009130	03/12/2019	\$12.37	
	HOME AND INDUSTRIA	03/13/2019	\$132.73	
	BTS #16	03/14/2019	\$23.72	
	HALL MANUFACTURING	03/18/2019	\$587.76	
	ALAMO INDUSTRIAL	03/19/2019	\$1,910.81	
	JONES AUTO WRECKING CO I	03/21/2019	\$195.00	
	FASTENAL COMPANY01	03/22/2019	\$237.47	
	DILLON WOOD WORKS	03/22/2019	\$56.11	
	OREILLY AUTO #2067	03/22/2019	\$640.56	
	BTS #16	03/22/2019	\$1,039.92	
	BTS #16	03/22/2019	\$418.02	
	FLORENCE HYDRAULICS	03/25/2019	\$2,349.91	
	ALAMO INDUSTRIAL	03/26/2019	\$1,910.81	
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$1,053.12	
	DSI METALS	03/28/2019	\$217.70	
	AGRI SUPPLY - FLORENCE	03/28/2019	\$111.20	
				\$13,950.82
	JOHN P POORE	PUBLIX #656	02/28/2019	\$4.50
		PUBLIX #656	03/02/2019	\$4.50
		PUBLIX #656	03/01/2019	\$4.50
PUBLIX #656		03/03/2019	\$9.00	
PUBLIX #656		03/04/2019	\$4.50	
PUBLIX #656		03/05/2019	\$4.50	
PUBLIX #656		03/06/2019	\$4.50	
PUBLIX #656		03/07/2019	\$4.50	
PUBLIX #1095		03/09/2019	\$4.50	
PUBLIX #656		03/10/2019	\$9.00	
PUBLIX #656		03/08/2019	\$4.50	
PUBLIX #656		03/11/2019	\$4.50	
PUBLIX #656		03/12/2019	\$4.50	
PUBLIX #656		03/13/2019	\$4.50	
PUBLIX #656		03/14/2019	\$4.50	
PUBLIX #656		03/15/2019	\$4.50	
PUBLIX #656		03/16/2019	\$4.50	
PUBLIX #656		03/17/2019	\$9.00	
PUBLIX #656		03/18/2019	\$4.50	
PUBLIX #656		03/19/2019	\$4.50	
PUBLIX #656		03/20/2019	\$4.50	
PUBLIX #656		03/21/2019	\$4.50	
				\$112.50
JOHN T DANIELS	ROBERTSONS ACE	02/28/2019	\$14.08	
	ROBERTSONS ACE	02/28/2019	\$16.02	
	CAROLINA INTL TRUCKS	03/01/2019	\$341.98	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN T DANIELS	BLANCHARD EQUIPMENT - NE	03/01/2019	\$225.58	
	THE HOLLOWAY COMPANY	03/05/2019	\$574.04	
	CAROLINA INTL TRUCKS	03/05/2019	\$512.19	
	CAROLINA INTL TRUCKS	03/06/2019	\$59.93	
	ASCENDUM PIEDMONT 216	03/05/2019	\$1,583.06	
	BISHOP TIRES INC	03/07/2019	\$262.33	
	GRAINGER	03/07/2019	\$800.25	
	CUMMINS INC - L6	03/08/2019	\$151.82	
	ROBERTSONS ACE	03/08/2019	\$41.70	
	OLD STONE TRACTOR	03/08/2019	\$267.89	
	DUNNRITE SMALL ENGINES L	03/11/2019	\$144.56	
	DUNBAR AUTO SUPPLY	03/11/2019	\$166.85	
	DUNBAR AUTO SUPPLY	03/12/2019	\$42.76	
	GRAINGER	03/12/2019	\$300.38	
	VALVOLINE EXPRESS CARE	03/12/2019	\$10.00	
	LEE TRANSPORT EQUIPMENT	03/13/2019	\$786.45	
	ALAMO INDUSTRIAL	03/12/2019	\$230.74	
	FIRMIN FORD INC.	03/13/2019	\$53.76	
	CAROLINA INTL TRUCKS	03/13/2019	\$294.52	
	DUNBAR AUTO SUPPLY	03/13/2019	\$171.13	
	BLANCHARD EQUIPMENT - NE	03/13/2019	\$177.30	
	HARBOR FREIGHT TOOLS 103	03/20/2019	\$885.12	
	LEE TRANSPORT EQUIPMENT	03/20/2019	\$888.10	
	TRUCK PARTS & SERVICE	03/20/2019	\$24.19	
	OLD STONE TRACTOR	03/19/2019	\$152.51	
	BLANCHARD EQUIPMENT - NE	03/20/2019	\$410.42	
	NORTHERN TOOL EQUIP SC	03/20/2019	\$80.22	
	LEE TRANSPORT EQUIPMENT	03/22/2019	\$65.72	
	LEE TRANSPORT EQUIPMENT	03/27/2019	\$47.08	
	TRUCK PARTS & SERVICE	03/28/2019	\$38.44	
				\$9,821.12
	JOHN W WHEELER	LOWES #00518	03/14/2019	\$119.69
LOWES #03050		03/26/2019	\$52.38	
			\$172.07	
JOHNETTA ROSS	WM SUPERCENTER #1146	03/01/2019	\$32.27	
	CINTAS 60A SAP	03/08/2019	\$181.96	
	PARKS AUTO PARTS-MC	03/12/2019	\$10.68	
	NAPA AUTO SUPPLY	03/12/2019	\$22.63	
	NAPA AUTO SUPPLY	03/13/2019	\$236.95	
	PARKS AUTO PARTS-MC	03/15/2019	\$39.07	
			\$523.56	
JOHNNY MOSES	HALL MANUFACTURING	02/28/2019	\$2,229.40	
	PSA MARKETPLACE	03/04/2019	\$61.56	
	PSA MARKETPLACE	03/04/2019	\$17.28	
	HALL MANUFACTURING	03/06/2019	\$1,313.74	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	AGRI SUPPLY - FLORENCE	03/13/2019	\$129.44
	JAREDS HDWE	03/21/2019	\$16.18
			\$3,767.60
JON T GREER	LOWES #00497	03/05/2019	\$32.65
	IN POSSUMS NORTH	03/21/2019	\$65.39
			\$98.04
JON W KANGAS	LE BLEU ENTERPRISES	03/01/2019	\$28.87
	CUMMINS INC - K9	03/19/2019	\$44.95
	KB TIRE LLC	03/19/2019	\$555.84
	FOUR HOLES SALES & SVC	03/19/2019	\$207.50
	ROADSAFE TRAFFIC SYSTEMS	03/20/2019	\$1,450.00
	DILLON SUPPLY COMPANY	03/19/2019	\$1,182.50
	FASTENAL COMPANY01	03/22/2019	\$62.94
	LITTLE ROADSIDE MANAGE	03/27/2019	\$844.32
			\$4,376.92
JONATHAN R. VAUGHN	SUNBELT RENTALS #514	02/28/2019	\$1,165.66
	LOWES #00728	02/28/2019	\$44.50
	LOWES #00728	03/06/2019	\$116.29
	SUNBELT RENTALS #514	03/19/2019	\$652.16
	CAROLINA FRESH FARMS 4	03/20/2019	\$155.00
	LOWES #00728	03/20/2019	\$296.24
	CAROLINA FRESH FARMS 4	03/22/2019	\$155.00
	ANDERSON MECHANICAL	03/22/2019	\$265.00
			\$2,849.85
JOSE L ALMEIDA	TYLER BROTHERS	03/04/2019	\$125.00
	LOWES #00499	03/04/2019	\$90.24
	ED SMITH LUMBER INC	03/06/2019	\$180.13
	CONCRETE SUPPLY CO LLC	03/11/2019	\$670.68
	CONCRETE SUPPLY CO LLC	03/12/2019	\$81.28
	RAM TOOL & SUPPLY SC03	03/26/2019	\$120.56
			\$1,267.89
JOSEF W. SPENCER	JOE CRUISERS	02/28/2019	\$426.93
	WM SUPERCENTER #638	03/18/2019	\$34.89
		\$461.82	
JOSEPH A TURNER	CAROLINA INTL TRUCKS	03/01/2019	\$393.07
	FLORENCE HYDRAULICS	03/01/2019	\$116.80
	AGRI SUPPLY - FLORENCE	03/01/2019	\$129.58
	TRUCK SUPPLY COMPANY O	02/28/2019	\$301.37
	BTS #12	02/28/2019	\$27.12
	PEE DEE TRAILER SALES LLC	03/01/2019	\$32.35
	TRIPLE T FLORENCE	03/01/2019	\$56.16
	BTS #24	03/04/2019	\$26.00
	BTS #24	03/04/2019	\$108.62
	BTS #24	03/04/2019	\$23.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH A TURNER	CAROLINA INTL TRUCKS	03/05/2019	\$213.83	
	BLANCHARD MACHINERY	03/05/2019	\$2,320.03	
	BTS #24	03/04/2019	\$26.00	
	BTS #24	03/04/2019	\$114.16	
	BLANCHARD MACHINERY	03/05/2019	\$1,380.20	
	BLANCHARD MACHINERY	03/05/2019	\$183.67	
	BLANCHARD MACHINERY	03/06/2019	\$773.32	
	BTS #24	03/05/2019	\$108.62	
	BTS #24	03/05/2019	\$108.62	
	KING CADILLAC	03/06/2019	\$48.96	
	AGRI SUPPLY - FLORENCE	03/08/2019	\$45.35	
	BTS #24	03/07/2019	\$26.00	
	RACEWAY FORD OF DARLINGTO	03/08/2019	\$81.43	
	CARQUEST AUTO PARTS 4988	03/09/2019	\$10.17	
	TRUCK SUPPLY COMPANY O	03/08/2019	\$845.74	
	FLORENCE HYDRAULICS	03/11/2019	\$207.41	
	KING CADILLAC	03/12/2019	\$185.38	
	TRIPLE T FLORENCE	03/11/2019	\$953.73	
	ALLANS MARINE INC	03/11/2019	\$39.50	
	RACEWAY FORD OF DARLINGTO	03/13/2019	\$28.55	
	BELLINGER PARTS 0011600	03/13/2019	\$131.32	
	BTS #24	03/15/2019	\$79.95	
	BTS #24	03/16/2019	\$109.95	
	BTS #24	03/15/2019	\$116.96	
	BTS #24	03/14/2019	\$39.51	
	CARQUEST AUTO PARTS 4988	03/18/2019	\$53.76	
	BTS #24	03/19/2019	\$39.51	
	BTS #24	03/21/2019	\$174.69	
	WW WILLIAMS COMPANY	03/22/2019	\$2,260.63	
	MIKE REICHENBACH FORD LI	03/22/2019	\$12.79	
	CARQUEST AUTO PARTS 4988	03/22/2019	\$6.97	
	ALCAM INC	03/21/2019	\$764.90	
	BELLINGER PARTS 0011600	03/25/2019	\$89.07	
	MIKE REICHENBACH FORD LI	03/25/2019	\$68.91	
	BLANCHARD MACHINERY	03/25/2019	\$191.82	
	ALTMAN TRACTOR & EQUIPME	03/26/2019	\$52.39	
	BELLINGER PARTS 0016000	03/27/2019	\$5.39	
	BTS #24	03/26/2019	\$39.51	
	KING CADILLAC	03/28/2019	\$85.88	
	BLANCHARD MACHINERY	03/28/2019	\$22.87	
	SHEPPARDS TRUCK REBUILDER	03/28/2019	\$7.92	
				\$13,270.16
	JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	02/28/2019	\$12.25
BLACKS SUPPLY		02/28/2019	\$10.10	
NAPA AUTO PARTS 0020619		02/28/2019	\$50.03	
NAPA AUTO PARTS 0020619		02/28/2019	\$156.06	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH G GAINNEY	NAPA AUTO PARTS 0020619	02/28/2019	\$6.47	
	NAPA AUTO PARTS 0020619	02/28/2019	\$27.64	
	TRACTOR SUPPLY CO #1708	02/28/2019	\$19.80	
	NAPA AUTO PARTS 0020619	03/01/2019	\$43.15	
	NAPA AUTO PARTS 0020619	03/01/2019	\$24.82	
	TRACTOR SUPPLY CO #1708	03/01/2019	\$10.79	
	BLANCHARD MACHINERY	03/04/2019	\$461.50	
	FRASIER TIRE SERVICE INC	03/04/2019	\$264.18	
	TRACTOR SUPPLY CO #1708	03/06/2019	\$65.59	
	BLANCHARD EQUIPMENT - AI	03/05/2019	\$1,658.32	
	CYCLESORB	03/06/2019	\$430.41	
	OREILLY AUTO #4487	03/07/2019	\$16.18	
	NAPA AUTO PARTS 0020619	03/07/2019	\$177.34	
	NAPA AUTO PARTS 0020619	03/07/2019	\$43.15	
	TRACTOR SUPPLY CO #1708	03/08/2019	\$32.37	
	OREILLY AUTO #4487	03/11/2019	\$21.57	
	NAPA AUTO PARTS 0020619	03/11/2019	\$23.07	
	NAPA AUTO PARTS 0020619	03/11/2019	\$16.72	
	FRASIER TIRE SERVICE INC	03/11/2019	\$1,052.56	
	SPARROW & KENNEDY TRACTOR	03/12/2019	\$2,495.60	
	GRAINGER	03/14/2019	\$520.35	
	NAPA AUTO PARTS 0020619	03/14/2019	\$28.16	
	WM SUPERCENTER #795	03/14/2019	\$8.01	
	NAPA AUTO PARTS 0020619	03/15/2019	\$1,024.87	
	GRAINGER	03/15/2019	\$189.55	
	NAPA AUTO PARTS 0020619	03/15/2019	\$10.69	
	LEE TRANSPORT EQUIPMENT	03/18/2019	\$680.62	
	CAROLINA HYDRAULICS	03/19/2019	\$441.67	
	TRACTOR SUPPLY CO #1708	03/20/2019	\$13.47	
	NAPA AUTO PARTS 0020619	03/21/2019	\$69.36	
	BLACKS SUPPLY	03/22/2019	\$14.00	
	NAPA AUTO PARTS 0020619	03/25/2019	\$45.36	
	NAPA AUTO PARTS 0020619	03/25/2019	\$95.64	
	NAPA AUTO PARTS 0020619	03/25/2019	\$14.13	
	NAPA AUTO PARTS 0020619	03/25/2019	\$77.95	
	NOR NORTHERN TOOL	03/25/2019	\$254.86	
	WADES REPAIR SERVICE INC	03/25/2019	\$80.00	
	FRASIER TIRE SERVICE INC	03/25/2019	\$984.00	
	BLACKS SUPPLY	03/27/2019	\$3.45	
	BLACKS SUPPLY	03/28/2019	\$10.66	
	BLACKS SUPPLY	03/28/2019	\$20.14	
	TRACTOR SUPPLY CO #1708	03/28/2019	\$10.35	
	TRACTOR SUPPLY CO #1708	03/28/2019	\$84.75	
	BLACKS SUPPLY	03/28/2019	\$15.08	
				\$11,816.79
	JOSEPH H TOOLEY	BATTERIES PLUS - #0635	03/04/2019	\$1,278.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	WALKER BROTHERS INC	03/15/2019	\$595.77
	WESTERN CAROLINA PRODUCT	03/22/2019	\$129.17
			\$2,003.26
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	02/28/2019	\$21.65
	AUTO PARTS OF BEAUFORT	02/28/2019	\$159.00
	AUTO PARTS OF BEAUFORT	02/28/2019	\$14.42
	AUTO PARTS OF BEAUFORT	02/28/2019	\$4.20
	AUTO PARTS OF BEAUFORT	02/28/2019	\$59.26
	BUTLER CDJ SALES	02/28/2019	\$200.88
	AUTO PARTS OF BEAUFORT	02/28/2019	\$38.86
	RANDEL'S LAWNMOWERS EQUI	02/28/2019	\$147.85
	AUTO PARTS OF BEAUFORT	02/28/2019	\$21.65
	AUTO PARTS OF BEAUFORT	02/28/2019	\$41.38
	AUTO PARTS OF BEAUFORT	02/28/2019	\$25.10
	AUTO PARTS OF BEAUFORT	03/01/2019	\$41.55
	BARNARD TIRE CO	03/01/2019	\$194.38
	AUTO PARTS OF BEAUFORT	03/01/2019	\$5.70
	FREIGHTLINER OF SAVANNAH	02/28/2019	\$61.38
	BARNARD TIRE CO	03/01/2019	\$555.47
	AUTO PARTS OF BEAUFORT	03/01/2019	\$125.88
	BARNARD TIRE CO	03/01/2019	\$271.04
	AUTO PARTS OF BEAUFORT	03/01/2019	\$4.20
	AUTO PARTS OF BEAUFORT	03/01/2019	\$4.40
	AUTO PARTS OF BEAUFORT	03/04/2019	\$143.22
	AUTO PARTS OF BEAUFORT	03/04/2019	\$78.97
	AUTO PARTS OF BEAUFORT	03/05/2019	\$227.70
	AUTO PARTS OF BEAUFORT	03/05/2019	\$48.74
	IN SOUTHERN AUTOMOTIVE A	03/05/2019	\$906.31
	AUTO PARTS OF BEAUFORT	03/05/2019	\$16.43
	AUTO PARTS OF BEAUFORT	03/05/2019	\$40.23
	AUTO PARTS OF BEAUFORT	03/06/2019	\$172.70
	AUTO PARTS OF BEAUFORT	03/06/2019	\$9.54
	BARNARD TIRE CO INC	03/07/2019	\$297.20
	PENDER BROTHERS	03/07/2019	\$43.20
	AUTO PARTS OF BEAUFORT	03/08/2019	\$29.81
	NAPA AUTO PARTS BEAUFORT	03/08/2019	\$34.40
	AUTO PARTS OF BEAUFORT	03/08/2019	\$40.47
	AUTO PARTS OF BEAUFORT	03/08/2019	\$1.49
	NAPA AUTO PARTS BEAUFORT	03/11/2019	\$38.06
	BLANCHARD EQUIPMENT - HA	03/11/2019	\$247.81
	AUTO PARTS OF BEAUFORT	03/12/2019	\$126.62
	AUTO PARTS OF BEAUFORT	03/12/2019	\$107.31
	AUTO PARTS OF BEAUFORT	03/12/2019	\$15.72
BARNARD TIRE CO INC	03/12/2019	\$204.85	
AUTO PARTS OF BEAUFORT	03/13/2019	\$257.05	
NAPA AUTO PARTS BEAUFORT	03/13/2019	\$11.21	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	ROSCO INDUSTRIAL SUPPL	03/13/2019	\$42.73
	NAPA AUTO PARTS BEAUFORT	03/13/2019	\$38.57
	NAPA AUTO PARTS BEAUFORT	03/13/2019	\$5.33
	NAPA AUTO PARTS BEAUFORT	03/13/2019	\$5.33
	NAPA AUTO PARTS BEAUFORT	03/13/2019	\$127.16
	NAPA AUTO PARTS BEAUFORT	03/14/2019	\$16.48
	NAPA AUTO PARTS BEAUFORT	03/14/2019	\$5.32
	AUTO PARTS OF BEAUFORT	03/14/2019	\$4.20
	AUTO PARTS OF BEAUFORT	03/14/2019	\$100.75
	AUTO PARTS OF BEAUFORT	03/14/2019	\$14.05
	AUTO PARTS OF BEAUFORT	03/14/2019	\$19.56
	NAPA AUTO PARTS BEAUFORT	03/15/2019	\$193.54
	CHEMSEARCH	03/15/2019	\$206.44
	REEVES TRUCK SERVICE	03/18/2019	\$2,441.98
	AUTO PARTS OF BEAUFORT	03/18/2019	\$116.53
	AUTO PARTS OF BEAUFORT	03/18/2019	\$25.43
	AUTO PARTS OF BEAUFORT	03/18/2019	\$195.34
	AUTO PARTS OF BEAUFORT	03/19/2019	\$43.09
	NAPA AUTO PARTS BEAUFORT	03/19/2019	\$19.06
	BARNARD TIRE CO INC	03/19/2019	\$242.92
	AUTO PARTS OF BEAUFORT	03/21/2019	\$19.62
	OREILLY AUTO #4674	03/22/2019	\$12.71
	AUTO PARTS OF BEAUFORT	03/22/2019	\$48.30
	NAPA AUTO PARTS BEAUFORT	03/22/2019	\$22.27
	AUTO PARTS OF BEAUFORT	03/22/2019	\$138.87
	AUTO PARTS OF BEAUFORT	03/22/2019	\$13.13
	AUTO PARTS OF BEAUFORT	03/25/2019	\$79.14
	AUTO PARTS OF BEAUFORT	03/25/2019	\$41.95
	BARNARD TIRE CO INC	03/25/2019	\$263.28
	LOWES #01521	03/25/2019	\$25.21
	AUTO PARTS OF BEAUFORT	03/26/2019	\$16.94
	BARNARD TIRE CO INC	03/27/2019	\$555.47
	AUTO PARTS OF BEAUFORT	03/27/2019	\$32.43
	PUBLIC WORKS EQUIPMENT &	03/28/2019	\$1,961.00
			\$12,191.42
JOSHUA K ROWE	ARC3 GASES 121	03/02/2019	\$454.58
	THE HOME DEPOT #6918	03/04/2019	\$422.37
	HOLDER ELECTRIC SUPPLY	03/08/2019	\$146.27
	SOL SNAP-ON INDUSTRIAL	03/08/2019	\$82.66
	ARC3 GASES 121	03/09/2019	\$16.58
	THE HOME DEPOT #1127	03/08/2019	\$225.64
	USPS PO 4536260275	03/11/2019	\$12.15
	THOMAS CONCRETE - SOUT	03/12/2019	\$1,293.20
	THE HOME DEPOT #1127	03/12/2019	\$95.86
	THE HOME DEPOT #1127	03/15/2019	\$183.38
	THE HOME DEPOT #1127	03/18/2019	\$17.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE HOME DEPOT #1104	03/19/2019	\$590.25
	THE HOME DEPOT #1127	03/20/2019	\$101.59
	THE HOME DEPOT #1104	03/22/2019	\$59.68
	SUBURBAN PROPANE	03/25/2019	\$73.43
	SUBURBAN PROPANE	03/25/2019	\$63.60
	SPECIALTY STEELS INC	03/28/2019	\$819.79
			\$4,658.89
JUDY R COLE	FORMS AND SUPPLY - AOPD	03/19/2019	\$323.77
	FORMS AND SUPPLY - AOPD	03/20/2019	\$7.36
	FORMS AND SUPPLY - AOPD	03/22/2019	\$15.88
	FORMS AND SUPPLY - AOPD	03/22/2019	\$52.73
	FORMS AND SUPPLY - AOPD	03/21/2019	\$167.05
	FORMS AND SUPPLY - AOPD	03/25/2019	\$206.96
	FORMS AND SUPPLY - AOPD	03/25/2019	\$10.57
		\$784.32	
JULIE DEESE	KORMAN SIGNS INC	02/28/2019	\$800.94
	FORMS AND SUPPLY - AOPD	03/26/2019	\$217.73
		\$1,018.67	
JULIE L COLLINS	USPS PO 4537800664	02/28/2019	\$55.00
	CARROT TOP INDUSTRIES	02/28/2019	\$143.53
	ORANGEBURG REDI-MIX CONCR	03/22/2019	\$1,984.80
		\$2,183.33	
JULIE YOUNG	STAPLES 00111211	03/01/2019	\$96.28
	BEST BUY 00008946	03/12/2019	\$139.09
	LOWES #00416	03/12/2019	\$43.83
	STAPLES DIRECT	03/15/2019	\$97.18
		\$376.38	
JUSTIN H WELCH	WM SUPERCENTER #634	03/07/2019	\$59.25
		\$59.25	
JUSTIN L POWELL	MURRAYS AUTO PARTS	02/28/2019	\$5.12
	MURRAYS AUTO PARTS	02/28/2019	\$5.40
	WM SUPERCENTER #621	02/28/2019	\$24.41
		\$34.93	
JUSTIN L TRAPP	AGRI SUPPLY - FLORENCE	03/04/2019	\$90.69
	WAL-MART #1829	03/04/2019	\$24.70
	THE HOME DEPOT #8580	03/27/2019	\$7.50
		\$122.89	
JUSTON M. PEARCE	WESTBURY ACE HDWE	03/04/2019	\$45.54
		\$45.54	
KARA R WEBER	GB SHOES 26	03/05/2019	\$72.80
	RICHLAND INDUSTRIAL	03/06/2019	\$254.16
	LOWES #03026	03/21/2019	\$49.46
		\$376.42	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D NICHOLSON	OFFICE DEPOT #2349	03/13/2019	\$80.99
			\$80.99
KAREN M BROOKS	AVTECH SOFTWARE INC	03/07/2019	\$499.95
	VARIDESK	03/12/2019	\$573.48
	DNH GODADDY.COM	03/13/2019	\$159.98
	AMZN Mktp US MW5P80T91	03/16/2019	\$32.99
	AMZN Mktp US MW22K1N00	03/16/2019	\$29.04
	WWW.CLEVERBRIDGE.NET	03/26/2019	\$828.00
			\$2,123.44
KAREN S CUMALANDER	NSC NORTHERN SAFETY CO	02/28/2019	\$385.72
	FORMS AND SUPPLY - AOPD	03/01/2019	\$437.12
	FORMS AND SUPPLY - AOPD	02/27/2019	\$19.82
	FORMS AND SUPPLY - AOPD	02/26/2019	\$22.99
			\$865.65
KATHLEEN C. RAYNES	VARIDESK	03/01/2019	\$383.94
	FORMS AND SUPPLY - AOPD	03/01/2019	\$144.60
	BCT	03/05/2019	\$28.38
	FORMS AND SUPPLY - AOPD	03/07/2019	\$65.21
	VARIDESK	03/08/2019	\$383.94
	FORMS AND SUPPLY - AOPD	03/11/2019	\$127.70
	BCT	03/15/2019	\$28.38
	FORMS AND SUPPLY - AOPD	03/14/2019	\$37.13
	WM SUPERCENTER #1183	03/19/2019	\$28.67
	FORMS AND SUPPLY - AOPD	03/20/2019	\$14.71
			\$1,242.66
KATHY NELSON	WM SUPERCENTER #1359	03/01/2019	\$179.95
	THE BOOTJACK INC	03/13/2019	\$112.80
	WAL-MART #1359	03/13/2019	\$93.65
			\$386.40
KAY S THOMPSON	BISHOP TIRES INC	03/06/2019	\$723.23
	PRAXAIR DIST INC OAM	03/07/2019	\$51.74
	PRAXAIR DIST INC OAM	03/07/2019	\$50.08
	SAFETY KLEEN SYSTEMS BRAN	03/07/2019	\$445.12
	SMITH & JONES JANITORIAL	03/06/2019	\$461.63
	PRAXAIR DIST INC OAM	03/07/2019	\$51.74
	PRAXAIR DIST INC OAM	03/07/2019	\$1.10
	FASTENAL COMPANY01	03/08/2019	\$314.00
	DIVERSIFIED RECYCLING	03/07/2019	\$1,457.16
	DIVERSIFIED RECYCLING	03/07/2019	\$187.00
	DIVERSIFIED RECYCLING	03/07/2019	\$415.00
	DYNA	03/12/2019	\$1,363.68
	FASTENAL COMPANY01	03/14/2019	\$567.53
	CONTINENTAL RESEARCH CORP	03/14/2019	\$424.36
	PURITY CHEMICALS	03/14/2019	\$1,047.00
	HILLS MACHINERY	03/15/2019	\$2,002.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	PRAXAIR DIST INC OAM	03/21/2019	\$80.57
	BISHOP TIRES INC	03/22/2019	\$179.79
	NAPA AUTO PARTS OF L	03/21/2019	\$65.48
	BISHOP TIRES INC	03/22/2019	\$52.68
	MCCARTHY TIRE 51, GREENV	03/28/2019	\$2,218.58
			\$12,159.58
KEITH P WARD	CENTURY FASTENERS	02/27/2019	\$105.00
			\$105.00
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	02/27/2019	\$53.05
	GRAINGER	02/28/2019	\$95.72
	GRAINGER	03/07/2019	\$51.76
	FORMS AND SUPPLY - AOPD	03/06/2019	\$19.35
	HOUSE OF CANS INC	03/12/2019	\$394.84
			\$614.72
KENNETH C WILLIAMS	MAHURONS BUILDING SUPPLY	03/08/2019	\$46.43
	BLACKS SUPPLY	03/22/2019	\$30.00
			\$76.43
KENNETH D. COOPER	CAR QUEST	02/28/2019	\$261.73
	RIT-TEC INDUSTRIAL PRODU	03/04/2019	\$258.00
	CAR QUEST	03/04/2019	\$91.44
	PRAXAIR DIST INC 70622	03/07/2019	\$76.33
	MIDLANDS MACHINERY INC	03/11/2019	\$951.63
	STUCKEY BROS 0029718	03/11/2019	\$217.39
	CAR QUEST	03/13/2019	\$60.09
	CAR QUEST	03/13/2019	\$31.14
	KINGSTREE TRUE VALUE HARD	03/13/2019	\$10.70
	STUCKEY AUTO 0026607	03/15/2019	\$264.47
	IN KING MACHINERY, INC	03/15/2019	\$327.00
	CAR QUEST	03/15/2019	\$62.46
	STUCKEY BROS 0029718	03/19/2019	\$46.84
	STUCKEY BROS 0029718	03/19/2019	\$12.74
	FEAGIN TIRE OF KINGSTREE	03/20/2019	\$50.40
	WATFORD INDUSTRY INC	03/20/2019	\$199.80
	FLORENCE HYDRAULICS	03/21/2019	\$355.78
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$159.37
	CAROLINA INTL TRUCKS	03/22/2019	\$438.22
	GYRO-TRAC CORPORATION	03/21/2019	\$2,285.00
	STUCKEY BROS 0029718	03/25/2019	\$85.04
	SAWS UNLIMITED	03/25/2019	\$1,000.00
	KINGSTREE TRUE VALUE HARD	03/26/2019	\$27.17
			\$7,272.74
KENNETH LEE	HERC RENTALS	02/28/2019	\$277.60
	HERC RENTALS	03/15/2019	\$2,411.52
			\$2,689.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH R. COLLINS	TRACTOR SUPPLY # 1306	03/15/2019	\$30.22	
			\$30.22	
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	03/01/2019	\$31.57	
	OREILLY AUTO #1442	03/01/2019	\$11.75	
	ADVANCE AUTO PARTS 5690	03/01/2019	\$231.11	
	SONYS AUTO PARTS	03/01/2019	\$28.95	
	MCMASTER-CARR	03/01/2019	\$120.69	
	A1 TIRE OF ABBEVILLE LLC	03/04/2019	\$60.00	
	SONYS AUTO PARTS	03/04/2019	\$4.06	
	ALAMO INDUSTRIAL	03/04/2019	\$711.90	
	SONYS AUTO PARTS	03/06/2019	\$37.80	
	ALAMO INDUSTRIAL	03/05/2019	\$1,604.12	
	DUNNRITE SMALL ENGINES L	03/11/2019	\$46.00	
	HUSQVARNA PROFESSIONAL P	03/14/2019	\$273.88	
	A1 TIRE OF ABBEVILLE LLC	03/15/2019	\$208.48	
	CAROLINA JACK & LIFT INC	03/15/2019	\$255.00	
	SONYS AUTO PARTS	03/19/2019	\$351.66	
	A1 TIRE OF ABBEVILLE LLC	03/21/2019	\$902.30	
	DUNNRITE SMALL ENGINES L	03/22/2019	\$42.31	
	THE HOLLOWAY COMPANY	03/22/2019	\$463.68	
	NAPA AUTO PARTS 0000508	03/26/2019	\$90.93	
	AG PRO WILLIAMSTON 010115	03/26/2019	\$1,349.48	
	A1 TIRE OF ABBEVILLE LLC	03/27/2019	\$737.70	
	ABBEVILLE HARDWARE LLC	03/28/2019	\$2.99	
	OREILLY AUTO #1442	03/28/2019	\$60.20	
	AG PRO WILLIAMSTON 010115	03/28/2019	\$1,108.93	
				\$8,735.49
	KERI E VINES	COMPANY WRENCH LEXINGTON	03/01/2019	\$2,320.64
		OREILLY AUTO #1490	03/01/2019	\$35.17
		THE HOLLOWAY COMPANY	03/01/2019	\$689.68
OREILLY AUTO #1490		03/04/2019	\$43.05	
OREILLY AUTO #1490		03/04/2019	\$502.72	
THE HOLLOWAY COMPANY		03/05/2019	\$32.81	
LOWES #00518		03/05/2019	\$21.38	
OREILLY AUTO #1490		03/05/2019	\$170.13	
TRUCK PARTS & SERVICE		03/06/2019	\$79.36	
TRUCK PARTS & SERVICE		03/06/2019	\$548.01	
OREILLY AUTO #1490		03/07/2019	\$60.79	
OREILLY AUTO #1490		03/07/2019	\$5.10	
OREILLY AUTO #1490		03/07/2019	\$26.79	
OREILLY AUTO #1490		03/07/2019	\$191.09	
OREILLY AUTO #1490		03/11/2019	\$61.55	
OREILLY AUTO #1490		03/12/2019	\$9.33	
THE HOLLOWAY COMPANY		03/12/2019	\$20.94	
OREILLY AUTO #1490		03/12/2019	\$22.86	
JET VAC EQUIPMENT COMPAN		03/12/2019	\$288.53	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KERI E VINES	OREILLY AUTO #1490	03/18/2019	\$9.11	
	OREILLY AUTO #1490	03/18/2019	\$17.10	
	OREILLY AUTO #1490	03/18/2019	\$7.84	
	FREIGHTLINER OF AUGUSTA L	03/18/2019	\$1,694.47	
	OREILLY AUTO #1490	03/19/2019	\$13.88	
	OREILLY AUTO #1490	03/20/2019	\$29.95	
	CAROLINA TOOL CO INC	03/20/2019	\$91.52	
	HALL MANUFACTURING	03/20/2019	\$81.55	
	OREILLY AUTO #1490	03/21/2019	\$2.66	
	OREILLY AUTO #1490	03/21/2019	\$12.27	
	LOWES #00518	03/21/2019	\$8.82	
	CAROLINA INDUSTRIAL EQUIP	03/20/2019	\$468.20	
	BLANCHARD EQUIPMENT - RI	03/21/2019	\$386.87	
	BLANCHARD EQUIPMENT - RI	03/22/2019	\$158.51	
	ASCENDUM COLUMBIA 215	03/21/2019	\$1,117.36	
	GARY RUSS CHEVROLET CADIL	03/22/2019	\$75.93	
	OREILLY AUTO #1490	03/22/2019	\$9.29	
	OREILLY AUTO #1490	03/22/2019	\$19.20	
	OREILLY AUTO #1490	03/22/2019	\$31.78	
	OREILLY AUTO #1490	03/22/2019	\$8.99	
	OREILLY AUTO #1490	03/22/2019	\$5.94	
	OREILLY AUTO #1490	03/25/2019	\$9.79	
	OREILLY AUTO #1490	03/25/2019	\$9.16	
	OREILLY AUTO #1490	03/25/2019	\$11.12	
	OREILLY AUTO #1490	03/25/2019	\$11.83	
	OREILLY AUTO #1490	03/25/2019	\$7.66	
	OREILLY AUTO #1490	03/25/2019	\$26.79	
	OREILLY AUTO #1490	03/25/2019	\$37.78	
	THE HOLLOWAY COMPANY	03/26/2019	\$44.57	
	OREILLY AUTO #1490	03/26/2019	\$26.79	
	OREILLY AUTO #1490	03/26/2019	\$5.74	
	OREILLY AUTO #1490	03/27/2019	\$3.99	
	OREILLY AUTO #1490	03/27/2019	\$12.40	
	OREILLY AUTO #1490	03/28/2019	\$13.40	
	OREILLY AUTO #1490	03/28/2019	\$23.63	
	BLANCHARD EQUIPMENT - RI	03/27/2019	\$57.41	
	OREILLY AUTO #1490	03/28/2019	\$5.40	
	OREILLY AUTO #1490	03/28/2019	\$61.85	
				\$9,750.48
	KEVIN B. POSTON	COKER OIL CO	03/11/2019	\$290.29
		WM SUPERCENTER #625	03/13/2019	\$63.43
		CONWAY FEED & GARDEN	03/26/2019	\$125.00
				\$478.72
KEVIN J CREEL	TRAFFIC AND ZAP SUPPLY	03/14/2019	\$526.72	
			\$526.72	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L SPIVEY	FORMS AND SUPPLY - AOPD	02/25/2019	\$181.84
	TRANSPORTATION SUPPLY	03/02/2019	\$2,362.50
	FORMS AND SUPPLY - AOPD	03/04/2019	\$121.94
	UNTD RNTLS 180214	03/11/2019	\$2,102.76
	WM SUPERCENTER #630	03/27/2019	\$31.85
	WM SUPERCENTER #4457	03/28/2019	\$21.23
			\$4,822.12
KIMBERLY BUEHLER	FORMS AND SUPPLY - AOPD	02/27/2019	\$87.13
	HUMBOLDT MFG CO	03/15/2019	\$294.17
	TYLER BROTHERS	03/18/2019	\$118.79
	THE HOME DEPOT #1106	03/20/2019	\$46.84
		\$546.93	
KIMBERLY G. PRICE	FEDEXOFFICE 00030957	02/28/2019	\$682.66
	OFFICE DEPOT #200	02/28/2019	\$416.79
	SHERWIN WILLIAMS 702916	03/01/2019	\$37.17
	WM SUPERCENTER #629	03/06/2019	\$136.23
	SHERWIN WILLIAMS 702916	03/15/2019	\$48.18
		\$1,321.03	
KIMBERLY M ASHLEY	GUARANTEED SUPPLY CO 9	03/04/2019	\$2,268.40
	GRAINGER	03/05/2019	\$50.17
	GRAINGER	03/05/2019	\$77.11
	GUARANTEED SUPPLY CO 9	03/19/2019	\$2,268.40
	FORMS AND SUPPLY - AOPD	03/19/2019	\$130.05
	FORMS AND SUPPLY - AOPD	03/21/2019	\$5.63
		\$4,799.76	
KIMBERLY R LANGDALE	DEAN COOKE AND COMPANY	03/01/2019	\$261.25
	WOOD'S ACE HARDWARE	03/12/2019	\$26.70
	LOWES #00358	03/12/2019	\$135.93
	THE BOOTJACK INC	03/13/2019	\$111.77
	DUNCAN PARNELL N CHARLE	03/21/2019	\$147.15
		\$682.80	
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	03/01/2019	\$154.05
	GRAINGER	03/07/2019	\$124.98
	AMERICAN RED CROSS	03/09/2019	\$216.11
	TAPCO	03/08/2019	\$108.80
	FORMS AND SUPPLY - AOPD	03/11/2019	\$189.72
	BCT	03/14/2019	\$68.38
	WM SUPERCENTER #1382	03/14/2019	\$20.03
	COSTCO WHSE #1005	03/28/2019	\$33.37
		\$915.44	
KRISTI H JOHNSON	SAMSCLUB #8252	02/28/2019	\$26.12
	AMERICAN RED CROSS	03/16/2019	\$76.50
	AMERICAN RED CROSS	03/16/2019	\$25.50
	LOWES #00497	03/18/2019	\$57.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$185.41
KRISTINE S NIX	CAROLINA INTL TRUCKS	03/06/2019	\$242.17
	BLANCHARD MACHINERY	03/06/2019	\$103.56
	CHARLESTON STORE	03/06/2019	\$394.84
	CYCLESORB	03/06/2019	\$430.41
	HALL MANUFACTURING	03/07/2019	\$119.40
	OREILLY AUTO #4715	03/07/2019	\$205.18
	HAMPTON PARTS 0024046	03/08/2019	\$423.47
	DR TIRE INC	03/07/2019	\$83.89
	CAROLINA INTL TRUCKS	03/08/2019	\$180.14
	CHARLESTON STORE	03/13/2019	\$41.00
	OREILLY AUTO #4715	03/13/2019	\$12.92
	OREILLY AUTO #4715	03/15/2019	\$149.04
	CAROLINA INTL TRUCKS	03/15/2019	\$295.22
	AUTO PARTS ESTILL14447	03/15/2019	\$193.56
	OREILLY AUTO #4715	03/19/2019	\$98.08
	OREILLY AUTO #4715	03/20/2019	\$16.36
	OREILLY AUTO #4715	03/20/2019	\$25.79
	OREILLY AUTO #4715	03/20/2019	\$19.72
	CHARLESTON STORE	03/20/2019	\$186.67
	OREILLY AUTO #4715	03/21/2019	\$51.11
	LINDER INDSTR-L-COLUMBIA	03/21/2019	\$487.30
	GRAINGER	03/22/2019	\$110.98
	BLANCHARD EQUIPMENT - HA	03/21/2019	\$96.67
	BLANCHARD MACHINERY	03/25/2019	\$53.22
	TRUCK PRO	03/25/2019	\$186.58
	FASTENAL COMPANY01	03/27/2019	\$107.52
	OREILLY AUTO #4715	03/27/2019	\$61.53
	DR TIRE INC	03/26/2019	\$203.43
	CAROLINA INTL TRUCKS	03/28/2019	\$235.43
	OREILLY AUTO #4715	03/28/2019	\$71.41
	HFT PAYEEZY EOM	03/28/2019	\$85.30
	LEE TRANSPORT EQUIPMENT	03/28/2019	\$76.19
			\$5,048.09
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT - ST	02/28/2019	\$54.88
	BLANCHARD EQUIPMENT - ST	03/07/2019	\$44.26
	ALAMO INDUSTRIAL	03/07/2019	\$322.05
	SPARROW & KENNEDY TRACTOR	03/12/2019	\$639.27
	BLANCHARD EQUIPMENT - ST	03/20/2019	\$171.11
	ADVANCE AUTO PARTS 6925	03/22/2019	\$64.84
	WESTBURYS ACE HDWE	03/25/2019	\$174.37
	WESTBURYS ACE HDWE	03/27/2019	\$48.12
	ADVANCE AUTO PARTS 6925	03/28/2019	\$34.44
			\$1,553.34
LATASHA CRUMPTON	THE SUN NEWS	03/11/2019	\$12.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	03/12/2019	\$51.81
	THE STATE NEWSPAPER	03/25/2019	\$12.99
	THE GAFFNEY LEDGER INC	03/27/2019	\$65.00
			\$142.79
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	03/05/2019	\$318.43
	FORMS AND SUPPLY - AOPD	03/14/2019	\$75.39
	FORMS AND SUPPLY - AOPD	03/27/2019	\$106.13
			\$499.95
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	02/28/2019	\$30.24
			\$30.24
LAURA F OUZTS	OLD STONE TRACTOR	02/27/2019	\$335.27
	OLD STONE TRACTOR	03/04/2019	\$218.11
	CARSONS NUT BOLT AND TOOL	02/28/2019	\$107.00
	COMPANY WRENCH LEXINGTON	03/05/2019	\$53.59
	GRAINGER	03/04/2019	\$275.93
	GRAINGER	03/04/2019	\$183.10
	SONYS AUTO PARTS	03/05/2019	\$9.92
	OREILLY AUTO #1442	03/05/2019	\$16.01
	HARBOR FREIGHT TOOLS 532	03/07/2019	\$32.09
	TRACTOR-SUPPLY-CO #0440	03/07/2019	\$53.49
	LOWES #00728	03/07/2019	\$115.45
	TRACTOR-SUPPLY-CO #0471	03/07/2019	\$53.49
	AG PRO WILLIAMSTON 010115	03/08/2019	\$413.90
	VERIZON WRLS 389801	03/08/2019	\$19.25
	GREENWOOD DISCOUNT CENTER	03/11/2019	\$45.36
	GRAINGER	03/12/2019	\$637.64
	DUNNRITE SMALL ENGINES L	03/12/2019	\$6.76
	THE HOLLOWAY COMPANY	03/12/2019	\$29.64
	FORMS AND SUPPLY - AOPD	03/13/2019	\$127.14
	SAMS CLUB #6463	03/26/2019	\$115.97
			\$2,849.11
LAUREN M BENJAMIN	JETBLUE 2792120531139	02/27/2019	\$473.29
	FORMS AND SUPPLY - AOPD	03/04/2019	\$302.24
	BCT	03/20/2019	\$68.40
	FORMS AND SUPPLY - AOPD	03/25/2019	\$224.61
			\$1,068.54
LAVERN D FRYAR	SQ BEST PLUMBING INC	02/28/2019	\$140.00
	FORMS AND SUPPLY - AOPD	03/19/2019	\$155.63
			\$295.63
LAWRENCE H BENENHALEY	CES 38	03/13/2019	\$535.81
			\$535.81
LEE D MCDANIEL	SIMPSON MANNING HDWE	03/28/2019	\$1,360.41
			\$1,360.41
LEON BROCK JR.	SIMPSON MANNING HDWE	03/01/2019	\$32.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$32.38
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	02/28/2019	\$21.11
	American Hose of Augusta	03/05/2019	\$91.99
	CARQUEST AUTO SUPPLY	03/08/2019	\$31.89
	CARQUEST AUTO SUPPLY	03/08/2019	\$23.10
	WHITE HARDWARE 35	03/08/2019	\$224.28
	CARQUEST AUTO SUPPLY	03/11/2019	\$59.59
	CARQUEST AUTO SUPPLY	03/12/2019	\$12.96
	COMPANY WRENCH LEXINGTON	03/13/2019	\$340.87
	WHITE HARDWARE 35	03/18/2019	\$38.82
	CARQUEST AUTO SUPPLY	03/19/2019	\$2.15
	CARQUEST AUTO SUPPLY	03/21/2019	\$285.88
	WHITE HARDWARE 35	03/22/2019	\$7.01
	CARQUEST AUTO SUPPLY	03/22/2019	\$31.61
	DILLON SUPPLY COMPANY	03/25/2019	\$146.85
	DILLON SUPPLY COMPANY	03/26/2019	\$44.74
	CARQUEST AUTO SUPPLY	03/28/2019	\$11.43
	GARY RUSS CHEVROLET CADIL	03/28/2019	\$34.46
			\$1,408.74
LESTER E PARRIS	CAROLINA INTL TRUCKS	02/28/2019	\$181.40
	LOW COUNTRY JCB	02/27/2019	\$205.37
	H & R STEEL SUPPLIES	03/01/2019	\$247.11
	FASTENAL COMPANY01	03/04/2019	\$19.47
	IN REYNOLDS WARREN EQUIP	03/05/2019	\$116.24
	CAMPBELL-BROWN INC	03/05/2019	\$130.63
	HILLS MACHINERY	03/05/2019	\$366.01
	GAFFNEY BUICK GMC INC	03/06/2019	\$260.07
	GYRO-TRAC CORPORATION	03/06/2019	\$125.71
	ROGER SHIFLETT FORD	03/12/2019	\$219.93
	FASTENAL COMPANY01	03/13/2019	\$10.93
	ROGER SHIFLETT FORD	03/18/2019	\$8.17
	AIRGAS SOUTH	03/22/2019	\$23.81
	AG PRO SPARTANBURG 010132	03/22/2019	\$397.69
	LOWES #02358	03/26/2019	\$100.33
	BUFORD STREET DRUG & ACE	03/26/2019	\$12.94
	TRACTOR SUPPLY #1389	03/26/2019	\$62.53
	MULL REBUILDERS	03/27/2019	\$85.00
	GAFFNEY BUICK GMC INC	03/28/2019	\$239.71
			\$2,813.05
LEVERNE WILLIAMSON	PALMETTO SENTRY	03/13/2019	\$10.94
	LOWES #01120	03/18/2019	\$22.18
	CAROLINA HARDWARE OF DARL	03/25/2019	\$14.04
			\$47.16
LEWIS D BASS	LOWES #01751	02/28/2019	\$147.36
	HARBOR FREIGHT TOOLS 606	03/01/2019	\$25.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	THE HOME DEPOT 1117	03/07/2019	\$470.19
	LOWES #01751	03/12/2019	\$257.82
	NSC NORTHERN SAFETY CO	03/14/2019	\$104.33
	NSC NORTHERN SAFETY CO	03/19/2019	\$16.59
	NSC NORTHERN SAFETY CO	03/20/2019	\$1.85
	SAMSClub #4872	03/22/2019	\$170.57
	SEABER & AIKEN INC	03/25/2019	\$482.11
	GUARANTEED SUPPLY CO11	03/26/2019	\$2,480.76
	LOWES #01751	03/27/2019	\$145.12
			\$4,302.58
LINDA S RAINES	WW WILLIAMS	02/28/2019	\$513.38
	NAPA AUTO PARTS 0000905	03/01/2019	\$122.08
	NAPA AUTO PARTS 0000905	03/01/2019	\$56.16
	NAPA AUTO PARTS 0000905	03/01/2019	\$33.24
	TROYS MUFFLER SHOP	03/01/2019	\$300.00
	BLANCHARD MACHINERY	03/01/2019	\$30.21
	NAPA AUTO PARTS 0000905	03/01/2019	\$200.30
	ASCENDUM PIEDMONT 216	03/01/2019	\$844.64
	NAPA AUTO PARTS 0000905	03/01/2019	\$9.68
	ASCENDUM PIEDMONT 216	03/01/2019	\$390.41
	WILES JR SUPPLIES	03/01/2019	\$171.20
	NAPA AUTO PARTS 0000905	03/01/2019	\$59.46
	LOWES #00728	03/04/2019	\$25.21
	CLEMSON AUTO PARTS	03/04/2019	\$16.79
	BLANCHARD MACHINERY	03/04/2019	\$248.23
	WILES JR SUPPLIES	03/04/2019	\$14.44
	FLEETPRIDE316	03/06/2019	\$99.55
	NAPA AUTO PARTS 0000905	03/06/2019	\$40.45
	LOWES #03050	03/06/2019	\$75.63
	NAPA AUTO PARTS 0000905	03/06/2019	\$75.40
	HILLS MACHINERY	03/05/2019	\$730.66
	NAPA AUTO PARTS 0000905	03/06/2019	\$21.14
	AUTOZONE #0171	03/06/2019	\$107.00
	NAPA AUTO PARTS 0000905	03/07/2019	\$2.66
	CLEMSON AUTO PARTS	03/07/2019	\$78.97
	NAPA AUTO PARTS 0000905	03/07/2019	\$6.73
	NAPA AUTO PARTS 0000905	03/07/2019	\$25.67
	WESTAR TIRE	03/08/2019	\$251.75
	NAPA AUTO PARTS 0000905	03/08/2019	\$19.20
	NAPA AUTO PARTS 0000905	03/08/2019	\$36.81
	CLEMSON AUTO PARTS	03/08/2019	\$112.09
	NAPA AUTO PARTS 0000905	03/08/2019	\$4.90
NAPA AUTO PARTS 0000905	03/11/2019	\$106.99	
CLEMSON AUTO PARTS	03/11/2019	\$42.10	
INTERSTATE BATTERIES SYST	03/11/2019	\$120.72	
AUTOZONE #0171	03/12/2019	\$253.56	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	NAPA AUTO PARTS 0000905	03/12/2019	\$37.92	
	NAPA AUTO PARTS 0000905	03/12/2019	\$8.49	
	WESTAR TIRE	03/11/2019	\$271.61	
	APPLIED IND TECH 2220	03/12/2019	\$139.25	
	FLEETPRIDE316	03/13/2019	\$461.59	
	NAPA AUTO PARTS 0000905	03/13/2019	\$40.11	
	BENSON FORD	03/12/2019	\$61.17	
	ACTION AUTO & TRUCK REPAI	03/13/2019	\$100.00	
	AUTOMOTIVE SER61010021	03/12/2019	\$96.50	
	WESTAR TIRE	03/15/2019	\$588.50	
	CLEMSON AUTO PARTS	03/15/2019	\$24.14	
	NAPA AUTO PARTS 0000905	03/15/2019	\$103.65	
	ANDERSON FORD PARTS/SRVC	03/15/2019	\$64.74	
	BENSON FORD	03/14/2019	\$321.00	
	NAPA AUTO PARTS 0000905	03/18/2019	\$71.14	
	CLEMSON AUTO PARTS	03/18/2019	\$30.72	
	FASTENAL COMPANY01	03/18/2019	\$20.19	
	NAPA AUTO PARTS 0000905	03/19/2019	\$77.39	
	NAPA AUTO PARTS 0000905	03/19/2019	\$42.78	
	NAPA AUTO PARTS 0000905	03/19/2019	\$17.47	
	WESTAR TIRE	03/18/2019	\$680.10	
	NAPA AUTO PARTS 0000905	03/19/2019	\$5.33	
	WHITE JONES ACE HDWE	03/19/2019	\$22.46	
	WESTAR TIRE	03/19/2019	\$199.95	
	NAPA AUTO PARTS 0000905	03/20/2019	\$123.65	
	NAPA AUTO PARTS 0000905	03/20/2019	\$23.97	
	CLEMSON AUTO PARTS	03/21/2019	\$47.95	
	NAPA AUTO PARTS 0000905	03/22/2019	\$33.13	
	ALAMO INDUSTRIAL	03/22/2019	\$144.14	
	NAPA AUTO PARTS 0000905	03/25/2019	\$109.13	
	ANDERSON FORD PARTS/SRVC	03/25/2019	\$106.30	
	CLEMSON AUTO PARTS	03/25/2019	\$47.82	
	NAPA AUTO PARTS 0000905	03/25/2019	\$22.97	
	BLANCHARD MACHINERY	03/26/2019	\$232.94	
	NAPA AUTO PARTS 0000905	03/26/2019	\$48.67	
	NAPA AUTO PARTS 0000905	03/26/2019	\$15.41	
	FLEETPRIDE316	03/28/2019	\$795.00	
	RICHARD KAY AUTOMOTIVE	03/27/2019	\$125.71	
				\$10,610.40
	LISA STUCKEY	FRED'S 1108	03/20/2019	\$18.90
		FRED'S 1108	03/20/2019	\$76.95
		ALPHA IMAGING SUPPLIES, I	03/20/2019	\$525.55
		ALPHA IMAGING SUPPLIES, I	03/20/2019	\$525.55
ALPHA IMAGING SUPPLIES, I		03/20/2019	\$525.55	
ALPHA IMAGING SUPPLIES, I		03/20/2019	\$525.55	
FORMS AND SUPPLY - AOPD		03/20/2019	\$733.91	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA STUCKEY	FORMS AND SUPPLY - AOPD	03/22/2019	\$40.44
	VAUGHN ELECTRONICS	03/25/2019	\$43.19
	FORMS AND SUPPLY - AOPD	03/27/2019	\$70.61
			\$3,086.20
LORRAINE K BECK	REID GAS INC	03/05/2019	\$37.10
	BCT	03/13/2019	\$68.38
	CINTAS 60A SAP	03/26/2019	\$1,543.17
			\$1,648.65
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	03/07/2019	\$283.32
	NORRIS SUPPLY	03/14/2019	\$19.50
	HUMBOLDT MFG CO	03/26/2019	\$31.00
	FORMS AND SUPPLY - AOPD	03/27/2019	\$207.03
			\$540.85
LOU O GILLEY	SMITH & JONES JANITORIAL	02/28/2019	\$278.65
	USPS PO 4516000941	03/04/2019	\$6.85
			\$285.50
LUTHER W GIBSON	TYLER BROTHERS	03/04/2019	\$107.99
	TYLER BROTHERS	03/04/2019	\$125.00
			\$232.99
MAE A JOHNSON YOUNG	JETBLUE 2792120527881	02/27/2019	\$473.29
	JETBLUE 2792120535053	02/27/2019	\$531.29
			\$1,004.58
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	03/01/2019	\$217.78
	SQ OWENS BODY SHOP	03/01/2019	\$150.00
	SUNRISE AUTO SUPPLY	03/01/2019	\$2.64
	SUNRISE AUTO SUPPLY	03/04/2019	\$46.79
	SUNRISE AUTO SUPPLY	03/05/2019	\$44.11
	SUNRISE AUTO SUPPLY	03/05/2019	\$5.54
	SUNRISE AUTO SUPPLY	03/05/2019	\$13.76
	SUNRISE AUTO SUPPLY	03/06/2019	\$99.30
	SUNRISE AUTO SUPPLY	03/07/2019	\$58.24
	SUNRISE AUTO SUPPLY	03/11/2019	\$32.34
	SUNRISE AUTO SUPPLY	03/12/2019	\$6.05
	SUNRISE AUTO SUPPLY	03/12/2019	\$55.29
	SUNRISE AUTO SUPPLY	03/12/2019	\$89.15
	ADVANCE AUTO PARTS #6602	03/13/2019	\$17.70
	SUNRISE AUTO SUPPLY	03/14/2019	\$139.67
	SUNRISE AUTO SUPPLY	03/19/2019	\$68.92
	SUNRISE AUTO SUPPLY	03/19/2019	\$167.56
	SUNRISE AUTO SUPPLY	03/19/2019	\$182.67
	SUNRISE AUTO SUPPLY	03/20/2019	\$26.45
	SUNRISE AUTO SUPPLY	03/20/2019	\$14.54
	SUNRISE AUTO SUPPLY	03/21/2019	\$37.04
	SUNRISE AUTO SUPPLY	03/22/2019	\$26.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	03/22/2019	\$68.92
			\$1,571.21
MARIE M BRACANOVICH	JETBLUE 2792120529427	02/27/2019	\$471.29
			\$471.29
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	03/19/2019	\$51.14
			\$51.14
MARION H HOOD	FORTILINE-SUMTER 010	03/06/2019	\$567.00
	SIMPSON ACE HDWE	03/07/2019	\$10.79
			\$577.79
MARION S SUMMERS	SMITHS 66 & MARINE INC	02/28/2019	\$295.00
	ALTEC INDUSTRIES	02/28/2019	\$1,608.96
	ALTEC INDUSTRIES	02/28/2019	\$1,169.75
	ARONSON AWNING OUTDOOR P	02/28/2019	\$175.00
	STILLENGER BODY SHOP INC	02/28/2019	\$300.00
	HOME BUILDERS SUPPLY CO I	02/28/2019	\$6.55
	OREILLY AUTO #1764	02/28/2019	\$28.36
	MOREHOUSE-HUBER INC	02/28/2019	\$44.77
	MOREHOUSE-HUBER INC	02/28/2019	\$52.21
	GRAY'S AUTOMOTIVE & TIRE	02/28/2019	\$133.05
	PALMETTO INDUSTRIAL COMPO	02/28/2019	\$265.03
	DILLON SUPPLY COMPANY	02/28/2019	\$1,182.50
	DILLON SUPPLY COMPANY	02/28/2019	\$87.07
	BLANCHARD EQUIPMENT - OR	02/28/2019	\$51.08
	CAROLINA HYDRAULICS	02/28/2019	\$177.86
	BLANCHARD EQUIPMENT - OR	02/28/2019	\$91.14
	CAROLINA HYDRAULICS	02/28/2019	\$148.01
	FRASIER TIRE SERVICE INC	03/04/2019	\$241.87
	JUMPERS AUTO PARTS INC	03/06/2019	\$5.87
	FORESTRY SUPPLIERS INC	03/07/2019	\$13.82
	FOUR HOLES SALES & SVC	03/11/2019	\$742.70
	FOUR HOLES SALES & SVC	03/11/2019	\$50.35
	FOUR HOLES SALES & SVC	03/11/2019	\$1,574.20
	FOUR HOLES SALES & SVC	03/11/2019	\$1,531.22
	BLANCHARD EQUIPMENT - OR	03/11/2019	\$15.44
	OREILLY AUTO #1764	03/14/2019	\$32.08
	FRANKS EXPRESS ORANGEBU	03/14/2019	\$32.00
	BLANCHARD EQUIPMENT - OR	03/13/2019	\$16.29
	OREILLY AUTO #1764	03/15/2019	\$49.44
	HOME BUILDERS LIQUIDATION	03/15/2019	\$26.74
	NAPA AUTO SUPPLY 0000870	03/15/2019	\$198.04
	NAPA AUTO SUPPLY 0000870	03/15/2019	\$19.82
	OREILLY AUTO #1764	03/19/2019	\$20.00
NAPA AUTO SUPPLY 0000870	03/20/2019	\$26.39	
NAPA AUTO SUPPLY 0000870	03/20/2019	\$4.40	
NAPA AUTO SUPPLY 0000870	03/20/2019	\$25.42	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	03/22/2019	\$21.29
	NAPA AUTO SUPPLY 0000870	03/25/2019	\$22.21
	MOREHOUSE-HUBER INC	03/28/2019	\$50.61
	GENERATOR SERVICES INC	03/28/2019	\$1,095.00
	MOREHOUSE-HUBER INC	03/28/2019	\$19.19
	FOUR HOLES SALES & SVC	03/28/2019	\$388.86
	M-B COMPANIES, INC.	03/28/2019	\$844.95
	FOUR HOLES SALES & SVC	03/28/2019	\$47.50
	WILLIAMS AUTO ELECTRIC	03/28/2019	\$412.65
	BALLARD PARTS SERVICE CO	03/28/2019	\$7.24
	BALLARD PARTS SERVICE CO	03/28/2019	\$185.76
MARK A FELDER	BALLARD PARTS SERVICE CO	03/04/2019	\$54.27
	PRAXAIR DIST INC OAM	03/04/2019	\$23.88
	KIMBALL MIDWEST	03/05/2019	\$413.47
	CYCLESORB	03/06/2019	\$430.41
	BALLARD PARTS SERVICE CO	03/07/2019	\$90.65
	CALHOUN SUPPLY CO INC	03/08/2019	\$186.26
	WALGREENS #9879	03/08/2019	\$22.45
	BALLARD PARTS SERVICE CO	03/11/2019	\$53.99
	CENTURY TOOL EQUIPMENT	03/13/2019	\$41.33
	NOR NORTHERN TOOL	03/14/2019	\$298.53
	BALLARD PARTS SERVICE CO	03/15/2019	\$9.19
	AMERICAN DYNAMICS	03/18/2019	\$919.33
	BALLARD PARTS SERVICE CO	03/18/2019	\$42.76
	ST MATTHEWS SUPPLY COMPAN	03/18/2019	\$64.73
	ST MATTHEWS SUPPLY COMPAN	03/19/2019	\$14.28
	KIMBALL MIDWEST	03/20/2019	\$321.95
	BALLARD PARTS SERVICE CO	03/21/2019	\$138.00
	KIMBALL MIDWEST	03/22/2019	\$439.32
	BALLARD PARTS SERVICE CO	03/25/2019	\$7.61
	CARSON SOUTHERN TIRE LLC	03/26/2019	\$80.00
BALLARD PARTS SERVICE CO	03/27/2019	\$154.14	
			\$3,806.55
MARK A. CROSBY JR	HALL MANUFACTURING	03/06/2019	\$2,117.53
	HAMPTON PARTS 0024046	03/08/2019	\$232.49
	BLANCHARD MACHINERY	03/11/2019	\$2,231.35
	CHARLESTON STORE	03/13/2019	\$280.80
	SCV OIL	03/15/2019	\$471.07
	STARR TRACKS	03/15/2019	\$237.99
	BRUNSON SUPPLY AND ACE	03/26/2019	\$107.89
	FASTENAL COMPANY01	03/26/2019	\$10.45
	GYRO-TRAC CORPORATION	03/26/2019	\$1,056.68
			\$6,746.25
MARK D WEATHERFORD	CARSON'S FARM AND	02/28/2019	\$26.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK D WEATHERFORD	CARSON'S FARM AND	03/08/2019	\$74.00
	BLANCHARD EQUIPMENT - ST	03/26/2019	\$5.74
			\$105.96
MARTY W WOOTEN	LOWES #01718	02/28/2019	\$15.59
	THE HOME DEPOT #1103	02/27/2019	\$21.99
	CEDAR TERRACE PAPER	03/01/2019	\$149.91
	CENTRAL POLY BAG	03/01/2019	\$461.20
	GRAINGER	03/04/2019	\$35.41
	LOWES #01064	03/06/2019	\$10.59
	MCWATERS INC.	03/07/2019	\$1,028.84
	WAL-MART #1183	03/11/2019	\$20.04
	GRAINGER	03/12/2019	\$38.22
	GRAINGER	03/12/2019	\$9.36
	GRAINGER	03/13/2019	\$9.36
	LOWES #01064	03/13/2019	\$58.22
	LOWES #00497	03/14/2019	\$22.88
	DADE PAPER ATLANTA	03/14/2019	\$484.62
	LOWES #00499	03/19/2019	\$12.67
	LOWES #01064	03/20/2019	\$20.06
	LOWES #01718	03/26/2019	\$97.59
	WAL-MART #1286	03/27/2019	\$16.20
	TRACTOR SUPPLY #2329	03/27/2019	\$120.95
	TRACTOR SUPPLY #2329	03/27/2019	\$107.99
		\$2,741.69	
MARY BLACKWOOD	CINTAS 219	02/28/2019	\$43.47
	CINTAS 219	02/28/2019	\$43.47
	ALLENDALE AUTO 0024593	03/04/2019	\$86.80
	LEE TRANSPORT EQUIPMENT	03/04/2019	\$142.02
	ALLENDALE AUTO 0024593	03/06/2019	\$55.65
	CHARLESTON STORE	03/12/2019	\$468.93
	ALLENDALE AUTO 0024593	03/13/2019	\$42.06
	LEE TRANSPORT EQUIPMENT	03/18/2019	\$157.98
	CHARLESTON STORE	03/18/2019	\$523.80
	ALLENDALE AUTO 0024593	03/18/2019	\$62.66
	ALLENDALE AUTO 0024593	03/18/2019	\$152.64
	ALLENDALE AUTO 0024593	03/18/2019	\$27.00
	CHARLESTON STORE	03/18/2019	\$351.00
	DIVERSIFIED RECYCLING	03/18/2019	\$262.55
	ALLENDALE IGA	03/20/2019	\$76.79
	LEE TRANSPORT EQUIPMENT	03/20/2019	\$69.12
	CINTAS 219	03/20/2019	\$43.47
	CHARLESTON STORE	03/20/2019	\$110.92
	CINTAS 219	03/20/2019	\$43.47
	CINTAS 219	03/20/2019	\$43.47
	ALLENDALE AUTO 0024593	03/20/2019	\$225.89
	NOR NORTHERN TOOL	03/21/2019	\$268.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	03/21/2019	\$421.11
	ALLENDALE AUTO 0024593	03/22/2019	\$22.01
	ALLENDALE AUTO 0024593	03/26/2019	\$35.47
	STILL S SMALL ENGINE SALE	03/27/2019	\$26.95
	ALLENDALE AUTO 0024593	03/27/2019	\$18.99
	PRAXAIR DIST INC 70551	03/27/2019	\$32.36
			\$3,858.97
MARY E LANE	ACADEMY SPORTS #196	03/12/2019	\$86.39
	UNITED LASER	03/14/2019	\$397.44
	OFFICE DEPOT #336	03/19/2019	\$64.76
		\$548.59	
MARY R GAGNON	AIRCRAFT SPRUCE AND SPEC	03/07/2019	\$124.55
	USPS PO 4515800830	03/19/2019	\$36.00
	USPS PO 4515800830	03/22/2019	\$13.70
		\$174.25	
MATTHEW C HENDERSON	HANDS ON CARWASH	03/20/2019	\$35.00
	SABER SERVICES	03/20/2019	\$148.39
		\$183.39	
MATTHEW C MILLS	PIEDMONT GLOVE & SAFETY M	03/06/2019	\$1,428.45
	LOWES #00416	03/13/2019	\$2,453.62
	ACADEMY SPORTS #137	03/18/2019	\$125.00
	ACADEMY SPORTS #137	03/18/2019	\$123.04
	ACADEMY SPORTS #137	03/18/2019	\$80.24
	ACADEMY SPORTS #137	03/18/2019	\$125.00
		\$4,335.35	
MATTHEW J SHEALY	LOWES #02520	03/22/2019	\$16.56
		\$16.56	
MATTHEW S HAYES	HALL MANUFACTURING	03/22/2019	\$1,696.76
		\$1,696.76	
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/25/2019	\$127.27
		\$127.27	
MELANIE E ROBINSON	FORMS AND SUPPLY - AOPD	03/11/2019	\$47.53
	AMZN Mktp US MW28Y9LM0	03/15/2019	\$232.16
	Amazon.com MW5883LK0	03/15/2019	\$97.62
	AMZN Mktp US MI10K6W92	03/15/2019	\$58.45
	Amazon.com MW5U77JA1	03/15/2019	\$131.00
	4IMPRINT	03/25/2019	\$862.41
		\$1,429.17	
MELISSA F POOLE	HUTTO ACE HDWE	03/06/2019	\$28.08
	WESTBURYS ACE HDWE	03/07/2019	\$24.60
	HUTTO ACE HDWE	03/20/2019	\$29.71
	WESTBURYS ACE HDWE	03/25/2019	\$89.58
	THE BOOTJACK INC	03/25/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	IN SEWER DADDY LLC	03/26/2019	\$189.50
	WEBSTER PLUMBING & G	03/26/2019	\$450.00
	HUTTO ACE HDWE	03/27/2019	\$217.04
			\$1,153.51
MELISSA L TRIBBLE	THE HOME DEPOT 1130	03/05/2019	\$378.42
	CAMPBELL-BROWN INC	03/06/2019	\$222.60
	GRAINGER	03/07/2019	\$112.98
	ATCO MANUFACTURING COMPAN	03/11/2019	\$1,129.55
	ATCO MANUFACTURING COMPAN	03/13/2019	\$1,543.36
	CAMPBELL-BROWN INC	03/18/2019	\$88.21
			\$3,475.12
MELISSA P BRANHAM	ARC SERVICES/TRAINING	03/09/2019	\$240.00
	ARC SERVICES/TRAINING	03/09/2019	\$240.00
	ARC SERVICES/TRAINING	03/09/2019	\$240.00
	WM SUPERCENTER #1603	03/18/2019	\$87.97
	GRAINGER	03/25/2019	\$473.82
			\$1,281.79
MELVIN L BRANHAM	MC BRIDE BLDING SUP	03/28/2019	\$5.93
			\$5.93
MEREDITH RUSSELL LONG	STOKES TRAINOR GM	02/28/2019	\$12.49
	SUNRISE AUTO SUPPLY	02/28/2019	\$20.76
	KUNKLE TIRE & SERVICE CEN	03/01/2019	\$142.85
	SUNRISE AUTO SUPPLY	03/07/2019	\$746.51
	OLD STONE TRACTOR	03/08/2019	\$2,358.14
	SUNRISE AUTO SUPPLY	03/11/2019	\$24.65
	CROMLEY FORD	03/13/2019	\$37.59
	ADVANCE AUTO PARTS #6602	03/13/2019	\$19.68
	FASTENAL COMPANY01	03/14/2019	\$36.58
	BLANCHARD EQUIPMENT - NE	03/13/2019	\$868.53
	SUNRISE AUTO SUPPLY	03/22/2019	\$27.30
	BLANCHARD EQUIPMENT - NE	03/22/2019	\$149.74
	BLANCHARD EQUIPMENT - NE	03/22/2019	\$757.74
	CROMLEY FORD	03/26/2019	\$114.70
	SUNRISE AUTO SUPPLY	03/27/2019	\$65.97
			\$5,383.23
MICHAEL D CARSON	BATTERIES PLUS - #0660	03/05/2019	\$83.92
	RICHLAND INDUSTRIAL	03/06/2019	\$2,379.91
			\$2,463.83
MICHAEL L BROWN	J.R. WILSON CONSTRUCTION	03/27/2019	\$890.58
			\$890.58
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	02/28/2019	\$94.03
	SUPERIOR AUTO PARTS	03/04/2019	\$135.12
	OLD STONE TRACTOR	03/21/2019	\$220.05
	OLD STONE TRACTOR	03/25/2019	\$326.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$775.41
MICHAEL L HUDSON JR	UNITED LABORATORIES INC	03/01/2019	\$374.97
	NAPA STORE 1015010	03/01/2019	\$24.68
	SOUTHERN	03/01/2019	\$493.06
	DYNA	03/05/2019	\$956.70
	TRUCK PRO	03/06/2019	\$103.90
	NAPA STORE 1015010	03/12/2019	\$3.05
	NAPA STORE 1015010	03/12/2019	\$43.27
	CYCLESORB	03/13/2019	\$73.62
	NAPA STORE 1015010	03/15/2019	\$151.83
	NAPA STORE 1015010	03/15/2019	\$25.59
	Primrose Oil Company	03/18/2019	\$382.54
	SOUTHERN	03/21/2019	\$795.82
	NATURCHEM, INC.	03/22/2019	\$24.08
	DIVERSIFIED RECYCLING	03/21/2019	\$25.05
	DIVERSIFIED RECYCLING	03/21/2019	\$40.00
	NAPA STORE 1015010	03/22/2019	\$68.88
	CAROLINA INTL TRUCKS	03/22/2019	\$472.62
	FRASIER TIRE SERVICE	03/22/2019	\$544.09
	FLINT EQUIP W COLUMBIA	03/25/2019	\$749.86
	CLASSIC FORD LINC COLUM	03/22/2019	\$18.42
	CLASSIC FORD LINC COLUM	03/25/2019	\$8.31
	NAPA STORE 1015010	03/25/2019	\$140.37
	AUTOZONE #1021	03/26/2019	\$141.09
	SQ K&D SPECIALTIES	03/26/2019	\$183.68
	ADVANCE AUTO PARTS #5610	03/26/2019	\$223.24
	NAPA STORE 1015010	03/26/2019	\$5.35
	NAPA STORE 1015010	03/26/2019	\$7.70
	NAPA STORE 1015010	03/26/2019	\$40.96
	OREILLY AUTO PARTS #4949	03/26/2019	\$696.71
	NAPA STORE 1015010	03/26/2019	\$28.49
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$444.05
	AUTOZONE #1021	03/26/2019	\$141.09
	CENTURY GLASS	03/26/2019	\$301.55
	CLASSIC FORD LINC COLUM	03/26/2019	\$57.04
	FLEETPRIDE310	03/26/2019	\$95.62
	GOODYEAR ASC #2348	03/26/2019	\$565.53
	GOODYEAR ASC #2348	03/26/2019	\$815.14
	NAPA STORE 1015010	03/27/2019	\$12.03
	LOVE CHEVROLET PARTS AND	03/27/2019	\$120.47
	TRUCK SUPPLY COMPANY O	03/26/2019	\$36.00
	NAPA STORE 1015010	03/27/2019	\$13.78
	AUTOZONE #1021	03/28/2019	\$7.27
	FRASIER TIRE SERVICE	03/27/2019	\$408.34
			\$9,865.84
MICHAEL MILLS	PEE DEE SUPPLY	03/12/2019	\$11.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	SMALL ENGINE SUPPLY	03/15/2019	\$151.20
	CEDAR LANE SUPPLY INC	03/15/2019	\$270.10
	CEDAR LANE SUPPLY INC	03/26/2019	\$99.12
	CITRUS DEPOT	03/26/2019	\$2,310.00
	CMC BUILDING SUPPLY INC	03/26/2019	\$15.27
	AUTO PARTS SERVICE INC	03/28/2019	\$42.44
	JOYNER SALES LLC	03/28/2019	\$10.70
			\$2,910.69
MICHAEL N MOSS	TRACTOR SUPPLY CO #1743	03/08/2019	\$238.66
	TRACTOR SUPPLY CO #1743	03/08/2019	\$125.00
	LOWES #01776	03/11/2019	\$182.97
	WAL-MART #1603	03/18/2019	\$12.24
		\$558.87	
MICHAEL P ACKERMAN	HUMBOLDT MFG CO	03/04/2019	\$272.80
	COLUMBIA WINAIR CO	03/26/2019	\$92.28
		\$365.08	
MICHAEL R BUCK	SQ SURVEY INSTRUME	02/28/2019	\$142.48
	TRACTOR SUPPLY # 1365	02/28/2019	\$62.60
	LOWES #00433	02/28/2019	\$43.03
	NORTHERN TOOL EQUIP SC	02/28/2019	\$46.95
	ACADEMY SPORTS #103	03/05/2019	\$80.99
	AMZN Mktp US MI40G5QU2	03/06/2019	\$92.96
	PISTOL CREEK WEST II	03/19/2019	\$125.00
	PISTOL CREEK WEST II	03/19/2019	\$125.00
		\$719.01	
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	03/04/2019	\$16.21
	NAPA AUTO PARTS 0000412	03/04/2019	\$42.39
	NAPA AUTO PARTS 0000412	03/04/2019	\$32.39
	NAPA AUTO PARTS 0000412	03/04/2019	\$16.21
	NAPA AUTO PARTS 0000412	03/04/2019	\$19.60
	NAPA AUTO PARTS 0000412	03/04/2019	\$4.31
	BOGGS TRACTOR 2	03/04/2019	\$101.76
	NAPA AUTO PARTS 0000412	03/05/2019	\$3.86
	NAPA AUTO PARTS 0000412	03/05/2019	\$4.16
	TRUCK PRO	03/05/2019	\$1,879.16
	NAPA AUTO PARTS 0000412	03/05/2019	\$4.31
	NAPA AUTO PARTS 0000412	03/05/2019	\$48.77
	OLD STONE TRACTOR	03/08/2019	\$112.11
	BOGGS TRACTOR 2	03/11/2019	\$33.92
	NAPA AUTO PARTS 0000412	03/11/2019	\$16.40
	NAPA AUTO PARTS 0000412	03/11/2019	\$13.11
	NAPA AUTO PARTS 0000412	03/11/2019	\$16.21
	NAPA AUTO PARTS 0000412	03/11/2019	\$37.09
	TRICOUNTY HOSE AND HYD	03/12/2019	\$8.66
	NAPA AUTO PARTS 0000412	03/13/2019	\$68.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	03/13/2019	\$15.89	
	TRICOUNTY HOSE AND HYD	03/13/2019	\$8.66	
	NAPA AUTO PARTS 0000412	03/13/2019	\$121.66	
	NAPA AUTO PARTS 0000412	03/14/2019	\$71.01	
	AG PRO SENECA 010120	03/14/2019	\$329.42	
	OCONEE WELDING SUPPLY INC	03/15/2019	\$39.16	
	SUPER SERVICE	03/18/2019	\$25.00	
	NAPA AUTO PARTS 0000412	03/18/2019	\$21.19	
	TRICOUNTY HOSE AND HYD	03/18/2019	\$60.34	
	SUPER SERVICE	03/20/2019	\$339.33	
	AG PRO SENECA 010120	03/20/2019	\$816.34	
	OLD STONE TRACTOR	03/21/2019	\$1,067.59	
	TRICOUNTY HOSE AND HYD	03/22/2019	\$10.97	
	NAPA AUTO PARTS 0000412	03/26/2019	\$39.68	
	OLD STONE TRACTOR	03/25/2019	\$376.52	
	NAPA AUTO PARTS 0000412	03/26/2019	\$45.70	
	NAPA AUTO PARTS 0000412	03/26/2019	\$30.17	
	TRICOUNTY HOSE AND HYD	03/26/2019	\$92.29	
	OLD STONE TRACTOR	03/26/2019	\$300.17	
	NAPA AUTO PARTS 0000412	03/28/2019	\$22.41	
	NAPA AUTO PARTS 0000412	03/28/2019	\$4.31	
	BOGGS TRACTOR 2	03/28/2019	\$37.10	
				\$6,353.79
	MICHAEL W TODD II	IRBY STREET SPORTING GOO	03/25/2019	\$107.99
		FASTENAL COMPANY01	03/27/2019	\$326.61
		IRBY STREET SPORTING GOO	03/28/2019	\$53.99
			\$488.59	
MICHELLE B WAGNER	AMERICAN AIR0012339688016	02/27/2019	\$458.10	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$240.74	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$12.77	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$450.42	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$44.06	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$152.01	
			\$1,358.10	
MICHELLE C ANTHONY	NORRIS MERCHANDISE	02/28/2019	\$538.23	
	USPS PO 4532200340	03/01/2019	\$27.55	
	USPS PO 4532200340	03/04/2019	\$6.85	
	MILLEN CHEROKEE FEED &	03/06/2019	\$88.55	
	FASTENAL COMPANY01	03/08/2019	\$1,196.21	
	NORRIS MERCHANDISE	03/11/2019	\$57.75	
	MILLEN CHEROKEE FEED &	03/12/2019	\$136.43	
	DOLLAR GENERAL #18610	03/12/2019	\$11.34	
	ADAMS 30M IN MAN	03/15/2019	\$354.38	
	FREEMAN GAS & ELEC -2	03/26/2019	\$13.00	
	MILLEN CHEROKEE FEED &	03/28/2019	\$64.80	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,495.09
MICHELLE E WEISSMANN	STAPLS7214216151000001	02/28/2019	\$16.50
	STAPLS7214216151000002	02/28/2019	\$45.26
	THE BOOTJACK INC	02/28/2019	\$105.94
	THE BOOTJACK INC	03/13/2019	\$88.28
	LOWES #00655	03/14/2019	\$353.32
	STAPLS7215116049000001	03/14/2019	\$96.66
	THE BOOTJACK INC	03/15/2019	\$125.00
	LOWES #00497	03/15/2019	\$181.49
	UNITED RENTALS	03/18/2019	\$1,998.63
	THE BOOTJACK INC	03/20/2019	\$117.71
	THE BOOTJACK INC	03/26/2019	\$125.00
			\$3,253.79
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	03/07/2019	\$143.66
			\$143.66
MIKE R. BAGLEY	WM SUPERCENTER #585	03/07/2019	\$8.22
	LOWES #00416	03/11/2019	\$113.26
	ACADEMY SPORTS + OUTDOOR	03/21/2019	\$128.36
	LOWES #00416	03/21/2019	\$48.03
			\$297.87
MITCHELL R BRANHAM	JP AUTOMOTIVE	03/01/2019	\$181.03
	CAMDEN PARTS & PROPANE	03/01/2019	\$79.81
	ASCENDUM COLUMBIA 215	03/01/2019	\$208.78
	THE UPS STORE 3479	03/01/2019	\$232.46
	HALL MANUFACTURING	03/05/2019	\$124.46
	CAMDEN PARTS & PROPANE	03/05/2019	\$127.99
	CLASSIC FORD LINC COLUM	03/07/2019	\$52.40
	SQ BOYKINS GARAGE	03/07/2019	\$138.23
	SPARROW & KENNEDY TRACTOR	03/07/2019	\$1,563.92
	CAMDEN PARTS & PROPANE	03/11/2019	\$147.41
	CAMDEN PARTS & PROPANE	03/11/2019	\$52.89
	CAMDEN PARTS & PROPANE	03/12/2019	\$50.11
	CAMDEN PARTS & PROPANE	03/12/2019	\$224.12
	SPARROW & KENNEDY TRACTOR	03/14/2019	\$200.04
	RABONS ALIGNMENT & REPAIR	03/14/2019	\$419.24
	CLASSIC FORD LINC COLUM	03/18/2019	\$174.48
	SQ MID CAROLINA EN	03/19/2019	\$417.92
	CAMDEN PARTS & PROPANE	03/19/2019	\$513.16
	SQ MID CAROLINA EN	03/20/2019	\$234.33
	CAMDEN PARTS & PROPANE	03/20/2019	\$66.33
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$89.57
	CAMDEN PARTS & PROPANE	03/21/2019	\$88.23
	SQ MID CAROLINA EN	03/21/2019	\$528.31
	CAROLINA INTL TRUCKS	03/22/2019	\$138.22
	DURACO	03/27/2019	\$988.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAROLINA INTL TRUCKS	03/28/2019	\$64.65
			\$7,106.63
MONICA S MEARES	FORMS AND SUPPLY - AOPD	02/26/2019	\$26.81
	CAROLINA SUPPLYHOUSE INC	03/04/2019	\$186.23
	FORMS AND SUPPLY - AOPD	03/01/2019	\$42.28
	REPUBLIC SERVICES TRASH	03/05/2019	\$540.09
	REPUBLIC SERVICES TRASH	03/05/2019	\$67.20
	PEE DEE FIRE AND SAFETY I	03/05/2019	\$618.00
	BELLINGER PARTS 0011600	03/08/2019	\$51.81
	CAROLINA SUPPLYHOUSE INC	03/11/2019	\$103.07
	FORMS AND SUPPLY - AOPD	03/11/2019	\$388.70
	ARGOS USA LLC	03/13/2019	\$356.40
	SAF-GARD SAFETY SHOE CO.	03/14/2019	\$118.79
	MOSELEY OUTDOOR POWER EQ	03/18/2019	\$164.79
	CAROLINA SUPPLYHOUSE INC	03/18/2019	\$36.01
	URQUHART PLUMBING CO INC	03/19/2019	\$120.00
	TERMINIX SERVICE INC	03/19/2019	\$304.00
	TERMINIX SERVICE INC	03/19/2019	\$99.00
	COASTAL SANITARY SUPPLY	03/27/2019	\$140.64
	UNITED RENTALS #014045	03/27/2019	\$108.86
	FORMS AND SUPPLY - AOPD	03/26/2019	\$283.87
MYRON A. SINGLETON	BEST BUY 00015156	02/28/2019	\$213.81
	OFFICE DEPOT #2127	02/28/2019	\$371.22
	BEST BUY 00015156	03/03/2019	\$63.82
			\$648.85
NATHANIEL E BURRISS	THE BOOTJACK INC	03/01/2019	\$125.00
	BATTERIES PLUS - #0231	03/25/2019	\$52.31
	LOWES #00497	03/27/2019	\$22.44
			\$199.75
NORMA J. CORLEY	USPS PO 4578200138	03/13/2019	\$75.15
	FORMS AND SUPPLY - AOPD	03/11/2019	\$32.84
			\$107.99
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	03/08/2019	\$81.39
	FORMS AND SUPPLY - AOPD	03/12/2019	\$252.55
			\$333.94
ORINE Y WILSON	FASTENAL COMPANY01	02/28/2019	\$4.94
	GRAND STRAND RENTAL	02/28/2019	\$40.00
	THE BOOTJACK INC	03/06/2019	\$125.00
	THE BOOTJACK INC	03/06/2019	\$124.41
	THE BOOTJACK INC	03/12/2019	\$111.77
	THE HOME DEPOT #1122	03/12/2019	\$539.19
	FASTENAL COMPANY01	03/22/2019	\$95.55
	WAL-MART #0625	03/28/2019	\$119.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,160.11
PAMELA C GRAHAM	PP MIKESUPHOLS	03/15/2019	\$145.00
	RODDERS & JETS SUPPLY C	03/25/2019	\$1,898.97
	RACEWAY FORD OF DARLINGTO	03/25/2019	\$1,360.26
	BELLINGER PARTS 0006120	03/26/2019	\$167.67
	ALTMAN TRACTOR & EQUIPME	03/26/2019	\$72.36
	US HYDRAULIC & PNEUMATIC	03/26/2019	\$692.97
			\$4,337.23
PAUL S REGISTER	GRAINGER	03/26/2019	\$43.17
	LOWES #00497	03/26/2019	\$47.92
	THE BOOTJACK INC	03/27/2019	\$102.99
	THE BOOTJACK INC	03/27/2019	\$107.90
			\$301.98
PAUL T COLLINS	BLANTON BUILDING SUPPLIES	03/08/2019	\$79.13
	OFFICE DEPOT #2179	03/18/2019	\$186.80
			\$265.93
PAUL W DRIGGERS	TESTMASTER OF AUGUSTA	03/01/2019	\$217.57
	A1 TIRE OF ABBEVILLE LLC	03/05/2019	\$430.18
	BLANCHARD EQUIPMENT - RI	03/05/2019	\$295.94
	NEWTON SHOES	03/06/2019	\$125.00
	MECO INC OF AUGUSTA	03/06/2019	\$288.16
	NEWTON SHOES	03/06/2019	\$125.00
	NEWTON SHOES	03/06/2019	\$125.00
	COMPANY WRENCH LEXINGTON	03/06/2019	\$93.75
	ERC WIPING PRODUCTS	03/08/2019	\$270.00
	MECO INC OF AUGUSTA	03/08/2019	\$47.70
	SOL SNAP-ON INDUSTRIAL	03/08/2019	\$179.49
	SMARTSIGN	03/12/2019	\$20.44
	LOWES #02366	03/13/2019	\$388.37
	SOL SNAP-ON INDUSTRIAL	03/15/2019	\$204.20
	CUMMINS INC - 97	03/18/2019	\$63.64
	PRAXAIR DIST INC 70551	03/19/2019	\$32.14
	PRAXAIR DIST INC 70551	03/20/2019	\$126.48
	BLANCHARD EQUIPMENT - RI	03/22/2019	\$443.64
	WAL-MART #4420	03/22/2019	\$57.32
	OLD STONE TRACTOR	03/21/2019	\$1,057.80
	STAFFORD NUT & BOLT	03/27/2019	\$243.84
	OSWALD WHOLESALE LUMBER C	03/28/2019	\$808.92
			\$5,644.58
PEGGY PAXTON	T3S-CIVIL ENGINEERING	03/01/2019	\$175.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$59.02
	ANDERSON STAMP AND ENGRAV	03/14/2019	\$50.00
	USPS PO 4536250273	03/20/2019	\$34.25
	BCT	03/20/2019	\$28.40
	FORMS AND SUPPLY - AOPD	03/21/2019	\$260.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$606.72
PERRY L JAMES	AGRI SUPPLY - FLORENCE	02/28/2019	\$705.56
	LOWES #02803	03/01/2019	\$272.16
	BURGESS TREE SERVICE	03/12/2019	\$1,500.00
	SUNBELT RENTALS #029	03/18/2019	\$2,453.35
	MCDONALD TREE SERVICE	03/22/2019	\$2,400.00
	LOWES #02803	03/27/2019	\$573.56
			\$7,904.63
PETER J MCKNIGHT	SIMPSON MANNING HDWE	03/11/2019	\$21.59
	TRACTOR SUPPLY CO #1961	03/22/2019	\$97.19
	TRACTOR SUPPLY CO #1961	03/22/2019	\$97.19
	SSC - MANNING SERV	03/28/2019	\$56.48
			\$272.45
PHILLIP G SMITH	LOWES #01075	03/05/2019	\$76.31
	LOWES #01075	03/07/2019	\$157.47
	LOWES #01075	03/19/2019	\$82.24
			\$316.02
PRESTON ROGERS	ADVANCE AUTO PARTS #5230	03/07/2019	\$39.93
	SAF-GARD SAFETY SHOE CO.	03/12/2019	\$118.79
	DODSON PEST FLORENCE	03/21/2019	\$467.25
	LOWMAN COMMUNICATIONS	03/25/2019	\$258.00
			\$883.97
PRINCINE L REID	FORMS AND SUPPLY - AOPD	03/21/2019	\$13.66
			\$13.66
QUINCY J BRODUS	LIFETIME.COM	03/05/2019	\$1,943.89
	SANDERS SUPPLY CO	03/07/2019	\$20.18
	SANDERS SUPPLY CO	03/08/2019	\$114.26
	SANDERS SUPPLY CO	03/12/2019	\$26.99
			\$2,105.32
RANDY P. FENDER	BLANCHARD MACHINERY	02/28/2019	\$12.71
	ALCAM INC	02/28/2019	\$451.98
	DIXIE AUTO PARTS OF SC	02/28/2019	\$3.70
	TIDEWATER WALTERBORO	02/28/2019	\$151.55
	TIDEWATER WALTERBORO	02/28/2019	\$40.63
	PRAXAIR DIST INC OAM	03/04/2019	\$124.55
	TC Southatlantic Inc	03/04/2019	\$110.16
	NAPA AUTO 0030273	03/05/2019	\$8.33
	NAPA AUTO 0030273	03/06/2019	\$23.46
	NAPA AUTO 0030273	03/07/2019	\$7.77
	WALTERBORO RENTAL AND EQU	03/11/2019	\$8.10
	CAROLINA TEXTILE RECYCLIN	03/12/2019	\$120.00
	SCV OIL	03/11/2019	\$45.80
	LEE TRANSPORT EQUIPMENT	03/13/2019	\$46.44
	TRACTOR SUPPLY CO #1628	03/14/2019	\$14.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	03/15/2019	\$7.78
	AIRGAS SOUTH	03/18/2019	\$35.10
	NAPA AUTO 0030273	03/19/2019	\$106.80
	FASTENAL COMPANY01	03/20/2019	\$7.27
	ADVANCE AUTO PARTS #5250	03/21/2019	\$116.51
	NAPA AUTO 0030273	03/22/2019	\$15.10
	FASTENAL COMPANY01	03/25/2019	\$67.89
	DIXIE AUTO PARTS OF SC	03/25/2019	\$9.82
	NAPA AUTO 0030273	03/25/2019	\$7.38
	NAPA AUTO 0030273	03/25/2019	\$25.70
	WALTERBORO FORD	03/25/2019	\$76.81
	FASTENAL COMPANY01	03/27/2019	\$30.87
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$588.79
			\$2,265.67
	RAQUEL D. ALDRETE	RUSH TRK CTR - AUGUSTA N	02/28/2019
IN S & S WELDING AND FAB		03/01/2019	\$2,498.60
BLANCHARD EQUIPMENT - AI		02/28/2019	\$155.80
SATCHER MOTOR COMPANY		02/28/2019	\$18.35
LOVE CHEVROLET PARTS AND		03/04/2019	\$352.06
LEE TRANSPORT EQUIPMENT		03/04/2019	\$84.80
COMPANY WRENCH LEXINGTON		03/05/2019	\$90.16
UNITED AUTOMOTIVE & DIESE		03/05/2019	\$1,005.28
BLANCHARD MACHINERY		03/05/2019	\$877.40
CUMMINS INC - 97		03/07/2019	\$157.16
SOLAR TECHNOLOGY INC		03/04/2019	\$1,440.16
TRUCK PARTS SPECIALISTS		03/07/2019	\$101.54
SATCHER MOTOR COMPANY		03/07/2019	\$53.99
SATCHER MOTOR COMPANY		03/08/2019	\$20.22
TEC AUGUSTA 010122		03/08/2019	\$228.71
TI-HIGHWAY SAFETY		03/13/2019	\$391.20
TRUCK PARTS SPECIALISTS		03/28/2019	\$28.62
SOUTHERN VAC		03/28/2019	\$208.21
TYLER TIRE AND AUTO CENTE		03/28/2019	\$343.99
TRUCK PARTS SPECIALISTS		03/28/2019	\$559.94
MOTION AUTOMOTIVE		03/28/2019	\$1,646.00
MOTION AUTOMOTIVE		03/28/2019	\$665.98
			\$12,450.59
RAYMOND B PARKER JR	LOWES #01064	03/25/2019	\$175.66
	LOWES #01064	03/27/2019	\$140.53
		\$316.19	
RAYMOND H RAST	CES 25	02/28/2019	\$1,248.03
	THE KEY SHOP INC	03/01/2019	\$374.03
	GRAYBAR ELECTRIC	03/07/2019	\$28.49
	SHEALY ELECTRICAL WHOLESA	03/21/2019	\$34.39
	SHEALY ELECTRICAL WHOLESA	03/26/2019	\$1,410.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	IBS OF SOUTH CAROLINA	03/25/2019	\$291.28
	CES 25	03/27/2019	\$141.51
			\$3,528.34
REBECCA A. DUNN	WATEREE HDWE	03/06/2019	\$160.15
	FASTENAL COMPANY01	03/07/2019	\$124.11
	SQ SURVEY INSTRUME	03/07/2019	\$225.00
	CAMDEN BLDRS SUPPLY	03/07/2019	\$200.78
	SOUTHERN	03/08/2019	\$240.60
	CAMDEN BLDRS SUPPLY	03/11/2019	\$1,025.46
	LOWES #01751	03/12/2019	\$128.30
	HARBOR FREIGHT TOOLS 606	03/13/2019	\$64.54
		\$2,168.94	
REBECCA M SMITH	Harrisons Workwear Mauldi	03/04/2019	\$125.00
	Harrisons Workwear Mauldi	03/04/2019	\$125.00
	Harrisons Workwear Mauldi	03/04/2019	\$125.00
	CAROLINA CONCRETE/CLINTON	03/06/2019	\$471.34
	Harrisons Workwear Mauldi	03/06/2019	\$125.00
	FORMS AND SUPPLY - AOPD	03/07/2019	\$24.06
	Harrisons Workwear Mauldi	03/08/2019	\$125.00
	GRAINGER	03/13/2019	\$106.99
	Harrisons Workwear Mauldi	03/18/2019	\$125.00
	Harrisons Workwear Mauldi	03/18/2019	\$125.00
	BLUE EAGLE RENTALS INC	03/18/2019	\$189.90
	Harrisons Workwear Mauldi	03/26/2019	\$116.59
	FORMS AND SUPPLY - AOPD	03/22/2019	\$74.41
	Harrisons Workwear Mauldi	03/26/2019	\$125.00
	Harrisons Workwear Mauldi	03/27/2019	\$125.00
		\$2,108.29	
REBECCA MITCHELL	USPS PO 4501200652	03/01/2019	\$10.38
	TYLER BROTHERS	03/01/2019	\$1,174.12
	FORMS AND SUPPLY - AOPD	02/28/2019	\$383.01
	LOWES #02207	03/01/2019	\$38.59
	FASTENAL COMPANY01	03/04/2019	\$12.63
	FORESTRY SUPPLIERS INC	03/15/2019	\$323.28
	FASTENAL COMPANY01	03/15/2019	\$9.36
	NSC NORTHERN SAFETY CO	03/20/2019	\$779.79
	ULINE SHIP SUPPLIES	03/20/2019	\$1,129.05
	NSC NORTHERN SAFETY CO	03/20/2019	\$152.98
	NSC NORTHERN SAFETY CO	03/20/2019	\$131.57
	GRAINGER	03/20/2019	\$848.44
	LOWES #00639	03/26/2019	\$513.77
	FORMS AND SUPPLY - AOPD	03/25/2019	\$307.81
	FORMS AND SUPPLY - AOPD	03/26/2019	\$10.46
	NSC NORTHERN SAFETY CO	03/28/2019	\$210.32
	NSC NORTHERN SAFETY CO	03/28/2019	\$347.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	JAMAR TECHNOLOGIES INC	03/27/2019	\$817.39
	COMPLIANCESIGNS COM	03/27/2019	\$180.38
			\$7,380.60
REGINALD C DOZIER	STATE CHEMIC STATE CHE	03/06/2019	\$953.54
	AMERICAN RED CROSS	03/16/2019	\$36.00
	OHD CO OF CHARLESTON	03/15/2019	\$147.00
	PRAXAIR DIST INC 70621	03/15/2019	\$351.17
	ALCAM INC	03/15/2019	\$478.84
	BACS INC	03/15/2019	\$54.50
	DRIGGERS SMALL ENGINE, IN	03/15/2019	\$78.55
	FASTENAL COMPANY01	03/28/2019	\$90.83
	THE BOOTJACK INC	03/28/2019	\$92.20
		\$2,282.63	
RICHARD A BOATWRIGHT	LOWES #01066	03/19/2019	\$40.60
	NEW SOUTH CONSTRUCTION	03/23/2019	\$22.74
	RAM TOOL & SUPPLY SC03	03/26/2019	\$398.68
	TITAN CONCRETE PUMPING	03/26/2019	\$362.25
	RICHLAND INDUSTRIAL	03/27/2019	\$103.14
	GUARANTEED SUPPLY CO11	03/27/2019	\$106.06
	ED SMITH LUMBER INC	03/28/2019	\$1,578.25
	GUARANTEED SUPPLY CO11	03/28/2019	\$205.20
	RAM TOOL & SUPPLY SC03	03/28/2019	\$410.05
			\$3,226.97
RICHARD A LIVINGSTON JR	OFFICE DEPOT #336	03/01/2019	\$50.48
	AGRI SUPPLY - FLORENCE	03/01/2019	\$92.82
	LOWES #01075	03/05/2019	\$109.47
	AGRI SUPPLY - FLORENCE	03/05/2019	\$94.93
	SAF-GARD SAFETY SHOE CO.	03/08/2019	\$118.79
	ACADEMY SPORTS #196	03/08/2019	\$64.79
	ACADEMY SPORTS #196	03/08/2019	\$120.00
	HYMAN PAPER & CHEMICAL	03/13/2019	\$143.81
	LAKE CITY LUMBER COMPANY	03/13/2019	\$129.72
	KINGSTREE TRUE VALUE HARD	03/13/2019	\$51.18
	ATCO MANUFACTURING COMPAN	03/15/2019	\$1,060.17
	LOWES #01120	03/15/2019	\$542.13
	AGRI SUPPLY - FLORENCE	03/19/2019	\$75.49
	HYMAN PAPER & CHEMICAL	03/20/2019	\$613.56
	BRITESPAN	03/21/2019	\$1,798.32
	BEST BUY 00008268	03/28/2019	\$30.23
			\$5,095.89
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	03/01/2019	\$20.54
	AUTO PARTS SERVICE INC	03/01/2019	\$54.05
		\$74.59	
RICHARD GREG BARFIELD	SCHROCKS REPAIR SALES	02/28/2019	\$49.99
	LOWES #00518	03/04/2019	\$82.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GREG BARFIELD	HARBOR FREIGHT TOOLS 532	03/07/2019	\$256.46
	QUARLES SUPPLY CO INC	03/15/2019	\$124.12
			\$512.83
RICHARD H HUNTER	PARADISE HOME CENT	03/01/2019	\$256.67
	PARADISE HOME CENT	03/05/2019	\$147.81
	WM SUPERCENTER #629	03/13/2019	\$82.39
		\$486.87	
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	03/04/2019	\$103.09
	TRACTOR SUPPLY CO #1743	03/07/2019	\$125.00
	TRACTOR SUPPLY CO #1743	03/07/2019	\$97.19
	TRACTOR SUPPLY CO #1743	03/07/2019	\$97.19
	WAL-MART #1603	03/13/2019	\$7.03
	TRACTOR SUPPLY CO #1743	03/19/2019	\$97.19
	TRACTOR SUPPLY CO #1743	03/19/2019	\$26.99
			\$553.68
RICHARD SPANGLER	RACKMOUNT SOLUTIONS	03/20/2019	\$474.75
		\$474.75	
RICKY B HUGHES	KIDD CONSTRUCTION	02/27/2019	\$437.73
	KIDD CONSTRUCTION	02/27/2019	\$308.77
	CONWAY FEED & GARDEN	03/05/2019	\$106.91
	SW READY MIX CONCRETE SC	03/06/2019	\$170.64
	KIDD CONSTRUCTION	03/05/2019	\$490.53
	LOWES #01705	03/07/2019	\$149.02
	BASS PRO STORE MYRTLE BE	03/11/2019	\$125.00
	SW READY MIX CONCRETE SC	03/11/2019	\$226.80
	CONCRETE DESIGNS LLC	03/19/2019	\$500.58
	THE HOME DEPOT #1116	03/19/2019	\$267.36
	KIDD CONSTRUCTION	03/19/2019	\$637.12
	THE JERRY COX COMPANY	03/25/2019	\$94.25
			\$3,514.71
RICKY L CLARK	ADVANCE AUTO PARTS 5690	02/28/2019	\$7.67
	SONYS AUTO PARTS	02/28/2019	\$10.50
	OREILLY AUTO #1442	03/01/2019	\$23.40
	OREILLY AUTO #1442	03/04/2019	\$21.14
	OREILLY AUTO #1442	03/06/2019	\$5.10
	GEORGE BALLENTINE FORD	03/06/2019	\$236.68
	OREILLY AUTO #1442	03/07/2019	\$91.16
	HWY 28 FARM & GARDEN.	03/07/2019	\$22.75
	OREILLY AUTO #1442	03/07/2019	\$62.05
	ADVANCE AUTO PARTS 5690	03/07/2019	\$60.82
	SONYS AUTO PARTS	03/08/2019	\$68.28
	COMPANY WRENCH LEXINGTON	03/08/2019	\$88.32
	OREILLY AUTO #1442	03/08/2019	\$43.14
	OREILLY AUTO #1442	03/12/2019	\$106.98
	OREILLY AUTO #1442	03/12/2019	\$10.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY L CLARK	OREILLY AUTO #1442	03/12/2019	\$8.16	
	OREILLY AUTO #1442	03/15/2019	\$13.78	
	ADVANCE AUTO PARTS 5690	03/18/2019	\$25.57	
	ADVANCE AUTO PARTS 5690	03/20/2019	\$13.26	
	OREILLY AUTO #1442	03/27/2019	\$7.48	
	SONYS AUTO PARTS	03/27/2019	\$45.39	
	OREILLY AUTO #1442	03/27/2019	\$56.69	
	OREILLY AUTO #1442	03/27/2019	\$18.33	
			\$1,046.75	
ROBERT A FOSTER	MCKINNEY LUMBER & HARDWA	03/07/2019	\$18.01	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$10.30	
			\$28.31	
ROBERT A PATTERSON	THE HOME DEPOT #1104	03/01/2019	\$43.89	
	THE HOME DEPOT #1124	03/04/2019	\$114.19	
	WINZER USA	03/06/2019	\$869.20	
	HILL MANUFACTURING CO INC	03/08/2019	\$367.49	
	HILL MANUFACTURING CO INC	03/13/2019	\$214.70	
	LOWES #02548	03/25/2019	\$75.81	
			\$1,685.28	
ROBERT C EDENS	LOWES #01718	03/21/2019	\$17.55	
			\$17.55	
ROBERT C REDDING	HARBOR FREIGHT TOOLS 651	03/01/2019	\$200.23	
	THE HOME DEPOT #1104	02/28/2019	\$54.43	
	THE HOME DEPOT #1104	03/05/2019	\$18.10	
	CARSONS NUT BOLT AND TOOL	03/08/2019	\$63.44	
	Harrisons Workwear Mauldi	03/08/2019	\$121.89	
	MARIETTA LAWN & GARDEN	03/08/2019	\$18.76	
	LANDSCAPERS SUPPLY OF GR	03/08/2019	\$139.44	
	NORRIS SUPPLY	03/08/2019	\$530.00	
	HARBOR FREIGHT TOOLS 96	03/13/2019	\$237.75	
	Harrisons Workwear Mauldi	03/15/2019	\$125.00	
	THE HOME DEPOT #1104	03/15/2019	\$406.57	
	THE HOME DEPOT #1104	03/15/2019	\$56.73	
	THE HOME DEPOT #1124	03/19/2019	\$210.11	
	THE HOME DEPOT #1124	03/22/2019	\$63.57	
	PICKENS CULVERT AND PIPE	03/22/2019	\$1,636.67	
	CARSONS NUT BOLT AND TOOL	03/25/2019	\$75.79	
	THE HOME DEPOT #1127	03/26/2019	\$657.44	
	Harrisons Workwear Mauldi	03/27/2019	\$79.50	
				\$4,695.42
	ROBERT C. RADCLIFF JR	ACADEMY SPORTS #196	03/01/2019	\$107.99
LOWES #01120		03/01/2019	\$160.92	
JAREDS HDWE		03/06/2019	\$8.63	
JAREDS HDWE		03/08/2019	\$88.52	
A MOBILE STORAGE		03/11/2019	\$119.47	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT C. RADCLIFF JR	GRAINGER	03/25/2019	\$608.37	
			\$1,093.90	
ROBERT D EVANS	BATTERIES PLUS - #0231	03/08/2019	\$52.31	
	SHEALY ELECTRICAL WHOLESA	03/18/2019	\$404.80	
	GRAINGER	03/27/2019	\$957.92	
			\$1,415.03	
ROBERT J BURDETTE	FORESTRY SUPPLIERS INC	03/05/2019	\$186.51	
	HILL MANUFACTURING CO INC	03/08/2019	\$603.42	
			\$789.93	
ROBERT J PULASKI	GYRO-TRAC CORPORATION	03/04/2019	\$2,499.97	
	INTERSTATE BATTERY	03/04/2019	\$1,114.28	
	RUSH TRK CTR - SAVANNAH	03/07/2019	\$72.65	
	WW WILLIAMS	03/07/2019	\$290.00	
	AUTO PARTS OF RIDGELAND	03/13/2019	\$49.43	
	GRAYCO HARDWARE RIDGELAN	03/15/2019	\$8.71	
	BLANCHARD EQUIPMENT - HA	03/15/2019	\$213.84	
	HILLS MACHINERY	03/15/2019	\$451.46	
	BLANCHARD EQUIPMENT - HA	03/19/2019	\$377.19	
	AUTO PARTS OF RIDGELAND	03/25/2019	\$9.20	
	AUTO PARTS OF RIDGELAND	03/25/2019	\$5.76	
	AUTO PARTS OF RIDGELAND	03/25/2019	\$8.83	
	BORDER EQUIPMENT	03/27/2019	\$184.64	
	BLANCHARD MACHINERY	03/27/2019	\$206.54	
	BORDER EQUIPMENT	03/27/2019	\$142.03	
	BLANCHARD MACHINERY	03/28/2019	\$1.15	
	BLANCHARD MACH WALTERBOR	03/28/2019	\$1,874.74	
				\$7,510.42
	ROBERT M. CARROLL JR.	FRED'S 2458	02/28/2019	\$12.96
CES 22		03/18/2019	\$149.10	
HUBER SUPPLY CO INC		03/21/2019	\$74.59	
			\$236.65	
ROBERT P KUDELKA	PUBLIX #1095	03/22/2019	\$3.00	
			\$3.00	
ROBERT W FULGHUM JR	MYRTLE BEACH BLDG SUPPLY	03/04/2019	\$489.53	
	HEMINGWAY HDWR & SPPLY	03/06/2019	\$31.09	
	HEMINGWAY HDWR & SPPLY	03/07/2019	\$52.91	
	PEE DEE HARDWARE	03/08/2019	\$62.66	
	PEE DEE HARDWARE	03/14/2019	\$22.09	
	PEE DEE HARDWARE	03/15/2019	\$9.40	
			\$667.68	
ROBERT W LILJEGREN	LOWES #02967	03/04/2019	\$55.62	
	WAL-MART #1183	03/08/2019	\$11.73	
	PUBLIC WORKS EQUIPMENT &	03/08/2019	\$1,943.41	
	LOWES #00499	03/15/2019	\$21.68	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,032.44
RON J PRESSLEY	LOWES #01064	03/08/2019	\$35.62
	CPS- Columbia SC 74	03/20/2019	\$255.96
	SE CONCRETE PRODUCTS CO	03/25/2019	\$456.68
	LOWES #00433	03/26/2019	\$23.33
	CPS- Columbia SC 74	03/22/2019	\$993.60
	HARBOR FREIGHT TOOLS 634	03/27/2019	\$54.42
			\$1,819.61
RONDEL C IRBY	OREILLY AUTO PARTS #4917	03/28/2019	\$15.36
			\$15.36
RONNICE H. FERRELL	FORESTRY SUPPLIERS INC	03/01/2019	\$1,041.64
	SNIPES CO	02/28/2019	\$65.25
	SUNBELT RENTALS INC PCG	03/04/2019	\$44.08
			\$1,150.97
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	02/28/2019	\$163.92
	SIMPSON ACE HDWE	03/06/2019	\$87.40
	ANDREWS SMALL ENGINES	03/08/2019	\$62.64
	EQUIPMENT RENTAL SERVICES	03/12/2019	\$93.98
	INFINGER UNLIMITED	03/15/2019	\$765.89
	ANDREWS SMALL ENGINES	03/26/2019	\$102.43
	FASTENAL COMPANY01	03/27/2019	\$13.59
	INFINGER UNLIMITED	03/26/2019	\$766.00
	HYMAN PAPER & CHEMICAL	03/27/2019	\$149.59
			\$2,205.44
RONNIE D. MCGEE	PP RJSIGNS	03/14/2019	\$38.88
	HELMLY BROTHERS ACE HDW	03/28/2019	\$1,010.40
			\$1,049.28
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/27/2019	\$35.34
	FORMS AND SUPPLY - AOPD	03/08/2019	\$99.75
	FORMS AND SUPPLY - AOPD	03/13/2019	\$35.62
	LORICK OFFICE PRODUCTS	03/19/2019	\$339.66
			\$510.37
RUDOLPH L SMITH III	NEWTON SHOES	03/11/2019	\$123.04
			\$123.04
RUSSELL A CASSELL	WILSON GAS SERVICE	03/01/2019	\$173.47
	WAL-MART #3191	03/01/2019	\$52.62
	TWC SERVICES - GREENVILLE	03/01/2019	\$267.00
	TRI-COUNTY ACE	03/18/2019	\$40.49
	LINDSAY OIL PICKENS	03/19/2019	\$202.68
			\$736.26
RUSTY W BRITT	SCHOFIELD HARDWARE	03/01/2019	\$125.00
	SCHOFIELD HARDWARE	03/15/2019	\$112.85
	SCHOFIELD HARDWARE	03/15/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SAF-GARD SAFETY SHOE CO.	03/15/2019	\$118.79
	SCHOFIELD HARDWARE	03/15/2019	\$125.00
	SCHOFIELD HARDWARE	03/25/2019	\$125.00
	NSC NORTHERN SAFETY CO	03/27/2019	\$256.22
	ANYTHINGTRUCK.COM	03/27/2019	\$158.57
	INDUSTRIAL SOLUTIONS AND	03/26/2019	\$1,172.41
	MALCOLM'S SERVICE CENTER	03/27/2019	\$21.00
			\$2,339.84
RUTH E SMALLS	TYLER BROTHERS	03/20/2019	\$118.79
	TYLER BROTHERS	03/20/2019	\$107.99
		\$226.78	
RYAN A COLE	VARIDESK	03/01/2019	\$1,066.50
	AMERICAN SYSTEMS OF THE S	03/07/2019	\$85.41
		\$1,151.91	
RYAN J KEITT	HELMMLY BROTHERS ACE HDW	03/04/2019	\$117.69
	HELMMLY BROTHERS ACE HDW	03/18/2019	\$106.99
		\$224.68	
RYAN L SALLEY	LOWES #02920	02/28/2019	\$94.40
	LOWES #02442	03/22/2019	\$37.43
		\$131.83	
S L CHARLTON-LEWIS	FASTENAL COMPANY01	03/05/2019	\$212.22
	WM SUPERCENTER #625	03/14/2019	\$21.31
	KOLDROK WATER & COFFEE	03/15/2019	\$28.09
	HERALD OFFICE SUPPLY INC	03/15/2019	\$131.57
	HERALD OFFICE SUPPLY INC	03/15/2019	\$65.32
	WM SUPERCENTER #625	03/18/2019	\$18.87
	WM SUPERCENTER #625	03/21/2019	\$35.22
	LOWES #00907	03/27/2019	\$16.56
	TRACTOR SUPPLY #1457	03/26/2019	\$4.27
	FASTENAL COMPANY01	03/26/2019	\$64.36
		\$597.79	
SAM L WILSON	COASTAL HYDRAULICS INC	03/01/2019	\$259.62
	GEORGETOWN MILL SUPPLIES	03/06/2019	\$1,668.85
	LOWES #00655	03/06/2019	\$163.52
	STAPLES 00117127	03/08/2019	\$25.60
	UNITED RENTALS	03/08/2019	\$2,016.50
	UNITED RENTALS	03/08/2019	\$27.17
	UNITED RENTALS	03/12/2019	\$326.37
	WARREN FASTENINGS SOUTH	03/12/2019	\$438.96
	DUNCAN PARNELL N CHARLE	03/12/2019	\$80.44
	LOWES #00655	03/18/2019	\$180.58
	CHARLESTON'S RIGGING & MA	03/18/2019	\$99.38
	LOWES #00655	03/20/2019	\$109.96
	HARBOR FREIGHT TOOLS 129	03/21/2019	\$139.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SAM L WILSON	HARBOR FREIGHT TOOLS 129	03/25/2019	\$17.40	
	PARKS AUTO PARTS INC	03/28/2019	\$14.16	
			\$5,567.91	
SAM O RIDDLE	SC.GOV	03/08/2019	\$10.00	
			\$10.00	
SAMUEL E SPANN	HARBOR FREIGHT TOOLS 672	03/01/2019	\$93.16	
			\$93.16	
SANDRA A. KIZER	NSC NORTHERN SAFETY CO	03/01/2019	\$511.34	
	STAPLES 00108282	03/01/2019	\$184.37	
	DRIGGERS SMALL ENGINE, IN	03/01/2019	\$1,507.01	
	CAROLINA EQUIPMENT REPAIR	03/04/2019	\$133.70	
	HUTTO ACE HDWE	03/05/2019	\$64.11	
	CINTAS 60A SAP	03/05/2019	\$325.72	
	HUTTO ACE HDWE	03/06/2019	\$76.94	
	HUTTO ACE HDWE	03/06/2019	\$32.19	
	DRIGGERS SMALL ENGINE, IN	03/06/2019	\$2,159.99	
	HUTTO ACE HDWE	03/08/2019	\$12.82	
	DRIGGERS SMALL ENGINE, IN	03/07/2019	\$1,294.37	
	MSC	03/09/2019	\$294.22	
	MSC	03/12/2019	\$185.34	
	GRAINGER	03/12/2019	\$500.09	
	HUTTO ACE HDWE	03/12/2019	\$119.16	
	GRAINGER	03/13/2019	\$500.09	
	DOLLAR-GENERAL #4799	03/13/2019	\$27.02	
	THE BOOTJACK INC	03/18/2019	\$125.00	
	BIG STATE INDUST SPPLY	03/21/2019	\$442.76	
	WOOD'S ACE HARDWARE	03/21/2019	\$42.35	
	HOMEDEPOT.COM	03/20/2019	\$490.06	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$40.65	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$162.35	
	MERIDIAN BRICK SUMMERVILL	03/21/2019	\$275.44	
	HUTTO ACE HDWE	03/25/2019	\$48.14	
	HUTTO ACE HDWE	03/27/2019	\$21.80	
	HUTTO ACE HDWE	03/27/2019	\$115.71	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$87.89	
				\$9,780.63
	SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	03/06/2019	\$204.79
			\$204.79	
SANDRA T SAPP	HOUSE OF CANS INC	03/04/2019	\$323.35	
	IN SE SALES REP, INC	03/20/2019	\$250.00	
			\$573.35	
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/28/2019	\$11.84	
	Commercial Vehicle Safety	03/13/2019	\$153.42	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$60.26	

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	03/19/2019	\$35.27
	FORMS AND SUPPLY - AOPD	03/19/2019	\$5.05
	FORMS AND SUPPLY - AOPD	03/25/2019	\$47.52
	FORMS AND SUPPLY - AOPD	03/25/2019	\$21.00
			\$334.36
SARAH PAYNE	NPC NEW PIG CORP	02/28/2019	\$2,446.42
	COMPLIANCESIGNS COM	02/28/2019	\$147.34
	ISLAND FIRE PROTECTION	03/01/2019	\$322.74
	COMPLIANCESIGNS COM	02/28/2019	\$167.48
	STAPLS7213874833000002	03/12/2019	\$57.87
	LOWES #01521	03/13/2019	\$109.82
	NSC NORTHERN SAFETY CO	03/15/2019	\$422.38
	STAPLS7215195465000001	03/15/2019	\$284.74
	LOWES #01521	03/19/2019	\$85.49
	FRED'S TREE SERVICE	03/27/2019	\$1,550.00
			\$5,594.28
SCOTT A MEETZE	IN CERTAINTY 3D LLC	03/04/2019	\$330.00
	SAMSClub #6203	03/25/2019	\$523.23
	OFFICE DEPOT #332	03/25/2019	\$140.38
			\$993.61
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	02/27/2019	\$60.38
	THE UPS STORE #3129	03/01/2019	\$96.84
	TRACTOR SUPPLY # 1306	03/07/2019	\$34.52
	ADVANCE AUTO PARTS #5700	03/07/2019	\$5.95
	THE HOME DEPOT #8913	03/07/2019	\$28.08
	FASTENAL COMPANY01	03/08/2019	\$121.18
	BURNS FORD MERCURY INC	03/12/2019	\$34.37
	FORESTRY SUPPLIERS INC	03/12/2019	\$816.96
	INSTRUMENT SALES/PARTDEAL	03/12/2019	\$973.36
	THE HOME DEPOT #8913	03/11/2019	\$11.09
	CARDINAL RUBBER & SEAL IN	03/13/2019	\$78.71
	CARDINAL RUBBER & SEAL IN	03/13/2019	\$248.78
	THE HOME DEPOT #8913	03/13/2019	\$50.45
	THE HOME DEPOT #8913	03/23/2019	\$26.36
	THE HOME DEPOT #8913	03/26/2019	\$27.18
	FASTENAL COMPANY01	03/28/2019	\$277.77
SERAFIN G PADING	GRAINGER	03/01/2019	\$126.68
	DYNA	03/02/2019	\$1,424.43
	DYNA	03/01/2019	\$1,906.98
	FLEETPRIDE310	03/06/2019	\$31.08
	LOWES #01064	03/13/2019	\$3.87
	LOWES #01064	03/13/2019	\$73.96
	THE HOME DEPOT #1112	03/15/2019	\$18.91
	NAPA STORE 1015006	03/15/2019	\$12.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	THE HOME DEPOT #1112	03/14/2019	\$50.00
	KIMBALL MIDWEST	03/18/2019	\$746.11
	GRAINGER	03/26/2019	\$16.33
	LOWES #00499	03/28/2019	\$17.85
			\$4,428.88
SETH G ALLEN	WILLINGHAM AND SONS BU	03/07/2019	\$608.27
	ARMFIELD'S INC	03/11/2019	\$14.39
	LOWES #00518	03/12/2019	\$22.66
	HARBOR FREIGHT TOOLS 532	03/12/2019	\$100.48
	BIG STATE INDUST SPPLY	03/11/2019	\$248.64
			\$994.44
SHANNON L. PARRIS	LOWES #02358	03/04/2019	\$50.62
			\$50.62
SHAQUAISHA D WOODS	PORT CITY PAPER	03/04/2019	\$229.64
	AMERICAN RED CROSS	03/06/2019	\$25.50
	AMERICAN RED CROSS	03/06/2019	\$25.50
	STAPLES 00108696	03/14/2019	\$63.80
			\$344.44
SHARON L HAMPTON	TRACTOR SUPPLY CO #1961	02/28/2019	\$12.95
	CLARENDON AUTO PARTS	02/27/2019	\$113.21
	WALKER TIRE CO	02/28/2019	\$45.00
	ASCENDUM COLUMBIA 215	02/27/2019	\$497.27
	CLARENDON AUTO PARTS	02/28/2019	\$41.97
	BOBS BODY SHOP	03/05/2019	\$150.00
	CLARENDON AUTO PARTS	03/05/2019	\$158.47
	SPARROW & KENNEDY TRACTOR	03/07/2019	\$16.88
	EXCEL TRUCK GROUP	03/06/2019	\$243.05
	ASCENDUM COLUMBIA 215	03/06/2019	\$27.49
	CLARENDON AUTO PARTS	03/06/2019	\$50.72
	FRASIER TIRE SERVICE INC	03/06/2019	\$201.24
	PRAXAIR DIST INC 70622	03/07/2019	\$28.12
	SHADOAN TRIM SHOP	03/11/2019	\$175.00
	STUCKEY AUTO PARTS, INC.	03/12/2019	\$250.37
	CLARENDON AUTO PARTS	03/12/2019	\$253.07
	BLANCHARD MACHINERY	03/13/2019	\$218.16
	BLANCHARD MACHINERY	03/15/2019	\$79.57
	CLARENDON AUTO PARTS	03/15/2019	\$37.78
	QUALITY SHIPPING AND PRIN	03/15/2019	\$53.52
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$98.75
	WALKER TIRE CO	03/15/2019	\$20.00
	STUCKEY AUTO PARTS, INC.	03/18/2019	\$28.88
	M AND M ENTERPRISES	03/18/2019	\$41.04
	SPARROW & KENNEDY TRACTOR	03/19/2019	\$57.97
	SPARROW & KENNEDY TRACTOR	03/19/2019	\$1.58
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$425.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	PROTHRO CHEVROLET	03/20/2019	\$35.53
	PROTHRO CHEVROLET	03/21/2019	\$35.92
	SPARROW & KENNEDY TRACTOR	03/22/2019	\$30.82
	SPARROW & KENNEDY TRACTOR	03/22/2019	\$74.87
	STUCKEY AUTO PARTS, INC.	03/22/2019	\$10.04
	SIMPSON MANNING HDWE	03/22/2019	\$5.38
	CLARENDON AUTO PARTS	03/21/2019	\$51.82
	PROTHRO CHEVROLET	03/21/2019	\$25.33
	HARRIS MACHINING	03/21/2019	\$95.00
	SIMPSON MANNING HDWE	03/22/2019	\$2.51
	CLARENDON AUTO PARTS	03/22/2019	\$22.61
	WALKER TIRE CO	03/25/2019	\$20.00
	FRASIER TIRE SERVICE INC	03/25/2019	\$217.60
	CLARENDON AUTO PARTS	03/25/2019	\$27.84
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$57.99
	CLARENDON AUTO PARTS	03/26/2019	\$169.72
	LEE TRANSPORT EQUIPMENT	03/27/2019	\$28.08
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$48.46
	WM SUPERCENTER #1017	03/28/2019	\$16.14
SHARON L SEEGER	AMERICAN RED CROSS	03/06/2019	\$76.50
	STAPLS7214654103000002	03/07/2019	\$68.65
	STAPLS7214654103000001	03/08/2019	\$200.76
			\$345.91
SHAWN G. TUCKER	AMZN Mktp US MI6IL5790	03/05/2019	\$249.90
	BEST BUY 00015156	03/10/2019	\$397.43
	OFFICE DEPOT #2349	03/08/2019	\$1,368.60
	BEST BUY 00015156	03/11/2019	\$44.26
	BEST BUY 00015156	03/11/2019	\$21.59
	BEST BUY 00015156	03/12/2019	\$59.39
	OFFICE DEPOT #2127	03/12/2019	\$12.30
	CABLE AND CONNECTIONS - L	03/13/2019	\$204.77
	AMZN Mktp US MW4TF0EH1	03/19/2019	\$259.90
	AMZN MKTP US MW7HM0PU0 AM	03/25/2019	\$92.64
	AMZN Mktp US MW5JO61C2	03/27/2019	\$787.93
	Amazon.com MW4AW5182	03/27/2019	\$431.95
SHEILA JAMES	OREILLY AUTO #2104	02/28/2019	\$126.66
	IBS OF SOUTH CAROLINA #2	02/27/2019	\$124.58
			\$251.24
SHEILA M MORRIS	NAPA AUTO 0030273	02/27/2019	\$12.32
	NAPA AUTO 0030273	02/27/2019	\$17.56
	BLANCHARD MACHINERY	02/28/2019	\$1,736.44
	NAPA AUTO 0030273	03/01/2019	\$5.38
	ASCENDUM N CHARLSTON 218	03/01/2019	\$1,609.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	02/28/2019	\$4.58
	OREILLY AUTO #3883	03/04/2019	\$4.44
	CUMMINS INC - L2	03/04/2019	\$102.83
	DIXIE AUTO PARTS OF WALTE	03/04/2019	\$61.43
	GERALDS ALIGNMENT N WRECK	03/04/2019	\$225.00
	HILLS MACHINERY	03/04/2019	\$1,185.45
	NAPA AUTO 0030273	03/04/2019	\$137.91
	BLANCHARD EQUIPMENT - ST	03/04/2019	\$59.19
	NAPA AUTO 0030273	03/04/2019	\$17.97
	OREILLY AUTO #3883	03/05/2019	\$49.11
	NAPA AUTO 0030273	03/04/2019	\$2.27
	FLINT EQUIP WALTERBORO	03/05/2019	\$79.02
	FRASIER TIRE SERVICE INC	03/04/2019	\$551.55
	FRASIER TIRE SERVICE INC	03/04/2019	\$575.28
	NAPA AUTO 0030273	03/05/2019	\$121.05
	LOVE CHEVROLET PARTS AND	03/06/2019	\$38.50
	FLINT EQUIP WALTERBORO	03/06/2019	\$70.42
	LEE TRANSPORT EQUIPMENT	03/06/2019	\$194.76
	WALTERBORO RENTAL AND EQU	03/06/2019	\$6.42
	NAPA AUTO 0030273	03/06/2019	\$10.96
	KEN HILLS COMMERCIAL TIRE	03/07/2019	\$296.60
	WILLIAMS TIRES & AUTO	03/08/2019	\$1,187.61
	JET VAC EQUIPMENT COMPAN	03/07/2019	\$205.78
	NAPA AUTO 0030273	03/07/2019	\$33.00
	JET VAC EQUIPMENT COMPAN	03/07/2019	\$152.99
	DIXIE AUTO PARTS OF WALTE	03/08/2019	\$179.43
	LOVE CHEVROLET PARTS AND	03/08/2019	\$120.53
	HYDRAULIC CIRCUIT TECHNOLOG	03/08/2019	\$585.56
	GERALDS ALIGNMENT N WRECK	03/11/2019	\$700.00
	TRUCK PRO	03/11/2019	\$634.59
	DIXIE AUTO PARTS OF WALTE	03/11/2019	\$216.00
	LOVE CHEVROLET PARTS AND	03/12/2019	\$678.32
	DIXIE AUTO PARTS OF WALTE	03/12/2019	\$68.85
	DIXIE AUTO PARTS OF WALTE	03/12/2019	\$12.90
	NAPA AUTO 0030273	03/11/2019	\$75.84
	NAPA AUTO 0030273	03/11/2019	\$17.92
	KEN HILLS COMMERCIAL TIRE	03/13/2019	\$199.42
	BLANCHARD MACHINERY	03/13/2019	\$268.13
	NAPA AUTO 0030273	03/12/2019	\$9.24
	NAPA AUTO 0030273	03/12/2019	\$3.97
	NAPA AUTO 0030273	03/13/2019	\$15.91
	NAPA AUTO 0030273	03/13/2019	\$101.80
	NAPA AUTO 0030273	03/14/2019	\$14.60
	NAPA AUTO 0030273	03/15/2019	\$74.81
	HILLS MACHINERY	03/15/2019	\$81.79
	BLANCHARD MACHINERY	03/18/2019	\$7.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD LINC COLUM	03/18/2019	\$64.94
	LOVE CHEVROLET PARTS AND	03/18/2019	\$45.92
	DIXIE AUTO PARTS OF WALTE	03/19/2019	\$444.18
	NAPA AUTO 0030273	03/18/2019	\$19.94
	WALTERBORO FORD	03/19/2019	\$11.45
	TRUCK PRO	03/20/2019	\$457.67
	KEN HILLS COMMERCIAL TIRE	03/20/2019	\$9.67
	FLINT EQUIP WALTERBORO	03/21/2019	\$73.21
	FLINT EQUIP WALTERBORO	03/21/2019	\$1,769.39
	DIXIE AUTO PARTS OF WALTE	03/22/2019	\$60.75
	NAPA AUTO 0030273	03/21/2019	\$45.30
	WALTERBORO FORD	03/21/2019	\$22.70
	NAPA AUTO 0030273	03/22/2019	\$6.08
	NAPA AUTO 0030273	03/22/2019	\$14.76
	BLANCHARD EQUIPMENT - ST	03/21/2019	\$59.19
	NAPA AUTO 0030273	03/21/2019	\$151.04
	DIXIE AUTO PARTS OF WALTE	03/22/2019	\$22.96
	LOVE CHEVROLET 2 QUICK LU	03/25/2019	\$135.00
	FLINT EQUIP WALTERBORO	03/25/2019	\$935.70
	KEN HILLS COMMERCIAL TIRE	03/25/2019	\$206.41
	BLANCHARD EQUIPMENT - ST	03/25/2019	\$69.06
	NAPA AUTO 0030273	03/25/2019	\$7.92
	RIZER CHEVROLE07780018	03/25/2019	\$110.00
	NAPA AUTO 0030273	03/25/2019	\$1.44
	CLASSIC FORD LINC COLUM	03/26/2019	\$52.78
	NAPA AUTO 0030273	03/25/2019	\$123.63
	KEN HILLS COMMERCIAL TIRE	03/26/2019	\$368.96
	NAPA AUTO 0030273	03/26/2019	\$16.48
	DIXIE AUTO PARTS OF WALTE	03/28/2019	\$176.90
	KEN HILLS COMMERCIAL TIRE	03/28/2019	\$1,475.85
	NAPA AUTO 0030273	03/27/2019	\$18.09
	DIXIE AUTO PARTS OF WALTE	03/28/2019	\$9.73
	NAPA AUTO 0030273	03/27/2019	\$119.75
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	02/27/2019	\$62.10
	THOM CHEM INC	02/28/2019	\$2,499.55
	GUARANTEED SUPPLY CO10	03/04/2019	\$674.73
	MILLER PLUMBING AND ELECT	03/05/2019	\$150.00
	SQ CARROLL'S LOCK	03/08/2019	\$85.80
	MILLER PLUMBING AND ELECT	03/13/2019	\$190.00
	ARGOS USA LLC	03/14/2019	\$657.45
	FORMS AND SUPPLY - AOPD	03/14/2019	\$53.18
			\$4,372.81
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	02/27/2019	\$45.71
	FORMS AND SUPPLY - AOPD	03/07/2019	\$96.89
	FORESTRY SUPPLIERS INC	03/13/2019	\$430.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	ARC 300	03/14/2019	\$279.56
	FORMS AND SUPPLY - AOPD	03/14/2019	\$284.61
			\$1,137.55
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	02/28/2019	\$62.21
	FORMS AND SUPPLY - AOPD	03/04/2019	\$116.25
	FORMS AND SUPPLY - AOPD	03/19/2019	\$11.88
	FORMS AND SUPPLY - AOPD	03/19/2019	\$62.47
			\$252.81
SHERRY D BROWN	AMERICAN PLANNING A	03/22/2019	\$195.00
	AASHTO PUBS	03/27/2019	\$245.00
			\$440.00
SHIRLEY BROWN	OHD CO OF CHARLESTON	03/04/2019	\$237.00
	FRAZIER CONSTRUCTION INC	03/04/2019	\$504.56
	BCT	03/05/2019	\$28.38
	STAPLS7214035686000002	03/05/2019	\$260.07
	IDM WORLDWIDE, LLC	03/04/2019	\$769.24
	STAPLS7214591585000001	03/06/2019	\$66.10
	STAPLS7214035686002001	03/06/2019	\$26.14
	USPS PO 4514870247	03/06/2019	\$7.00
	STAPLS7214582995000001	03/06/2019	\$131.78
	LOWES #00497	03/06/2019	\$30.74
	USPS PO 4514870247	03/15/2019	\$122.15
	THE BOOTJACK INC	03/15/2019	\$98.09
	BLUE FLAME G PRODUCT	03/21/2019	\$109.00
	STAPLS7215667760000001	03/23/2019	\$180.00
	THE BOOTJACK INC	03/22/2019	\$100.05
	THE BOOTJACK INC	03/26/2019	\$116.73
			\$2,787.03
SHIRLEY D. COTTERELL	LOWES #03026	03/12/2019	\$17.26
	FORMS AND SUPPLY - AOPD	03/13/2019	\$154.77
	SMITH & JONES JANITORIAL	03/14/2019	\$117.59
	CAYCE ACE HARDWARE	03/19/2019	\$57.75
	MAYER710 COLUMBIASC	03/19/2019	\$39.83
	FORMS AND SUPPLY - AOPD	03/25/2019	\$211.63
			\$598.83
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	03/13/2019	\$104.92
	FORMS AND SUPPLY - AOPD	03/18/2019	\$134.22
	FORMS AND SUPPLY - AOPD	03/20/2019	\$6.34
	FORMS AND SUPPLY - AOPD	03/20/2019	\$67.50
			\$312.98
STACIE J DUNN	AMZN Mktp US MI30H5ML2	03/01/2019	\$104.59
	FORMS AND SUPPLY - AOPD	03/01/2019	\$205.09
	AMZN Mktp US MI9697I41	03/04/2019	\$99.95
	THE KEY SHOP INC	03/06/2019	\$10.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACIE J DUNN	BILT RITE GARAGE DOOR	03/11/2019	\$306.25
	IBS OF SOUTH CAROLINA	03/12/2019	\$7.54
	COLUMBIA OFFICE FURNITU	03/13/2019	\$378.50
	WAL-MART #1286	03/14/2019	\$92.78
	FORMS AND SUPPLY - AOPD	03/13/2019	\$313.96
	CAROLINA POWER EQUIPMENT	03/13/2019	\$341.17
	FORMS AND SUPPLY - AOPD	03/20/2019	\$98.80
			\$1,959.43
STANLEY PERRY	LOWES #00655	02/28/2019	\$106.26
	NAPA AUTO 0031250	02/27/2019	\$42.89
	PPG PAINTS 9314	03/04/2019	\$569.90
	PPG PAINTS 9314	03/06/2019	\$2,469.55
	UNITED RENTALS	03/06/2019	\$2,128.24
	FERGUSON ENT #1419	03/12/2019	\$941.76
	NORTHERN TOOL EQUIP	03/12/2019	\$49.04
	KNIGHT'S REDI-MIX	03/18/2019	\$462.33
	LOWES #00497	03/18/2019	\$184.89
	LOWES #00497	03/21/2019	\$59.68
	SCHAEFFER MANUFACTURING	03/22/2019	\$294.04
			\$7,308.58
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	03/01/2019	\$207.74
	NEWTON SHOES	03/12/2019	\$125.00
	USPS PO 4502000623	03/12/2019	\$4.04
	NEWTON SHOES	03/12/2019	\$125.00
	NEWTON SHOES	03/12/2019	\$125.00
	NEWTON SHOES	03/12/2019	\$125.00
	NEWTON SHOES	03/12/2019	\$125.00
	NEWTON SHOES	03/15/2019	\$125.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$124.20
	USPS PO 4502000623	03/20/2019	\$7.00
	FORMS AND SUPPLY - AOPD	03/21/2019	\$50.70
	CARSONS NUT BOLT AND TOOL	03/27/2019	\$90.00
	CAPITAL ELEC ANDERSON	03/27/2019	\$186.18
		\$1,294.86	
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	03/11/2019	\$313.86
		\$313.86	
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	03/05/2019	\$139.20
	LOWES #00499	03/14/2019	\$180.66
		\$319.86	
STEPHEN SMITH	OREILLY AUTO PARTS #4949	02/28/2019	\$15.03
	VYNCKIER ENCLOSURE SYS	02/28/2019	\$249.48
	OREILLY AUTO PARTS #4949	02/28/2019	\$4.59
	COMPANY WRENCH LEXINGTON	02/28/2019	\$212.01
	LEE TRANSPORT EQUIPMENT	02/28/2019	\$26.75
	LXINGTON COMMERCIAL TIRE	02/28/2019	\$98.80
	OREILLY AUTO PARTS #4949	03/01/2019	\$1.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	OREILLY AUTO PARTS #4949	03/01/2019	\$10.24
	NAPA STORE 1015010	03/01/2019	\$12.25
	NAPA STORE 1015010	03/01/2019	\$48.58
	SIGNALISATION VER-MAC	02/26/2019	\$1,015.00
	NAPA STORE 1015010	03/05/2019	\$50.86
	NAPA STORE 1015002	03/05/2019	\$1.48
	SQ K&D SPECIALTIES	03/05/2019	\$281.11
	BLANCHARD MACHINERY	03/06/2019	\$39.93
	TRUCK SUPPLY COMPANY O	03/05/2019	\$1,164.92
	INDUSTRIAL ALIGNMENT	03/06/2019	\$270.00
	CLASSIC FORD LINC COLUM	03/06/2019	\$228.70
	NAPA STORE 1015010	03/06/2019	\$8.91
	NAPA STORE 1015010	03/06/2019	\$45.97
	NAPA STORE 1015010	03/06/2019	\$50.86
	OREILLY AUTO PARTS #4949	03/07/2019	\$37.12
	OREILLY AUTO PARTS #4949	03/07/2019	\$8.54
	TMS BROAD RIVER AUTO E	03/07/2019	\$205.15
	FRASIER TIRE SERVICE	03/07/2019	\$950.60
	DAY STAR TRUCK & TRAILER	03/07/2019	\$694.23
	SNIDER TIRE INC #163	03/07/2019	\$353.76
	NAPA STORE 1015010	03/12/2019	\$18.22
	DILLON SUPPLY COMPANY	03/11/2019	\$672.82
	NAPA STORE 1015010	03/12/2019	\$3.05
	FLINT EQUIP W COLUMBIA	03/12/2019	\$576.17
	ALAMO INDUSTRIAL	03/13/2019	\$755.07
	DURACO	03/14/2019	\$247.03
	NAPA STORE 1015010	03/15/2019	\$2.42
	MAY HEAVY EQUIPMENT	03/18/2019	\$725.35
	CAROLINA INTL TRUCKS	03/18/2019	\$372.61
	FRASIER TIRE SERVICE	03/18/2019	\$1,244.62
	OREILLY AUTO PARTS #4949	03/19/2019	\$12.36
	OREILLY AUTO PARTS #4949	03/19/2019	\$10.00
	LEXINGTON COMMERCIAL TIRE	03/18/2019	\$98.96
	A-Z LAWNMOWER PARTS	03/20/2019	\$465.51
	OREILLY AUTO PARTS #4949	03/20/2019	\$29.89
	PIEDMONT TRUCK CENTER	03/20/2019	\$416.99
	NAPA STORE 1015010	03/21/2019	\$10.28
	JIM HUDSON FORD SERVICE	03/21/2019	\$2,487.93
	NAPA STORE 1015010	03/22/2019	\$34.07
	NAPA STORE 1015010	03/22/2019	\$66.71
	FRASIER TIRE SERVICE	03/21/2019	\$572.71
	NAPA STORE 1015010	03/25/2019	\$2.38
	OREILLY AUTO PARTS #4949	03/26/2019	\$36.36
	ADVANCE AUTO PARTS #5610	03/26/2019	\$17.00
	ADVANCE AUTO PARTS #5340	03/28/2019	\$14.76
	ERGLE AUTO PARTS	03/28/2019	\$9.14

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Cardholder	Vendor Name	Purchase Date	Amount
			\$14,989.26
STEPHEN V ELLIS	LOWES #02358	03/01/2019	\$45.12
	LOWES #02358	03/04/2019	\$102.71
	LOWES #02358	03/07/2019	\$6.91
	SHERWIN WILLIAMS 702011	03/07/2019	\$94.99
	LOWES #02358	03/08/2019	\$24.04
	LOWES #02358	03/14/2019	\$19.96
	LOWES #02358	03/18/2019	\$20.04
	LOWES #02358	03/19/2019	\$20.61
	WAL-MART #0638	03/19/2019	\$11.71
			\$346.09
STERLING S BALDWIN	LOWES #00469	02/28/2019	\$71.05
	HUMBOLDT MFG CO	02/28/2019	\$262.00
	LOWES #00469	03/04/2019	\$106.98
	NORRIS SUPPLY	03/06/2019	\$233.20
	WM SUPERCENTER #631	03/14/2019	\$28.76
	HUMBOLDT MFG CO	03/15/2019	\$337.10
			\$1,039.09
STEVE M MEDLIN	ROTO-ROOTER	03/22/2019	\$287.98
	FORMS AND SUPPLY - AOPD	03/26/2019	\$78.24
			\$366.22
STEVEN D BOUKNIGHT	NAPA STORE 1015010	03/06/2019	\$24.06
	A-Z LAWNMOWER PARTS	03/13/2019	\$19.20
	LOWES #01066	03/14/2019	\$178.49
	LOWES #01066	03/19/2019	\$123.72
	WM SUPERCENTER #881	03/20/2019	\$23.48
	KMART 7616	03/20/2019	\$6.62
	WM SUPERCENTER #1183	03/27/2019	\$28.22
			\$403.79
STEVEN H DIAMOND	WM SUPERCENTER #4593	03/11/2019	\$11.71
	ADVANCE AUTO PARTS 6864	03/21/2019	\$10.70
			\$22.41
STEVEN L LITTLEJOHN	HARBOR FREIGHT TOOLS 634	03/04/2019	\$62.49
	LINE EQUIPMENT SALES CO	03/05/2019	\$132.67
	LOWES #01064	03/22/2019	\$242.85
	LOWES #01064	03/26/2019	\$232.22
	WESTBURY ACE HDWE	03/27/2019	\$61.85
	CABLES AND CONNECTIONS -	03/28/2019	\$118.58
			\$850.66
SUNNY J. SCHWEINSBERG	KING ASPHALT INC	02/27/2019	\$53.50
	Harrisons Workwear Sparta	02/27/2019	\$128.39
	ACADEMY SPORTS #215	02/28/2019	\$320.94
	Harrisons Workwear Sparta	03/01/2019	\$125.00
	THE HOME DEPOT #1129	03/01/2019	\$132.47

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Cardholder	Vendor Name	Purchase Date	Amount	
SUNNY J. SCHWEINSBERG	MACK FULBRIGHT DIST INC	03/04/2019	\$84.53	
	GRAINGER	03/04/2019	\$121.12	
	KING ASPHALT INC	03/04/2019	\$375.91	
	KING ASPHALT INC	03/04/2019	\$1,617.84	
	LOWES #02595	03/05/2019	\$128.40	
	AMERICAN RED CROSS	03/07/2019	\$510.00	
	LOWES #02548	03/08/2019	\$254.25	
	DAVIS SERVICES INC	03/11/2019	\$517.00	
	CAROLINA FRESH FARMS 2	03/12/2019	\$282.48	
	HARBOR FREIGHT TOOLS 319	03/19/2019	\$75.89	
	NORTHERN TOOL EQUIP	03/19/2019	\$172.22	
	ROBERTSON'S ACE HARDWARE	03/22/2019	\$27.51	
	Marko Janitorial Supplies	03/21/2019	\$1,302.46	
	NORRIS SUPPLY	03/25/2019	\$993.75	
	THOMAS CONCRETE - SOUT	03/25/2019	\$818.55	
	LOWES #02595	03/26/2019	\$249.78	
	SAFEGUARD SAFETY SHOES	03/26/2019	\$125.00	
				\$8,416.99
	SUSAN M THERIOT	SQ MID CAROLINA SE	02/28/2019	\$80.00
		SIMPLEXGRINNELL	03/01/2019	\$367.92
SIMPLEXGRINNELL		03/01/2019	\$1,022.00	
SQ MID CAROLINA SE		02/28/2019	\$80.00	
SIMPLEXGRINNELL		03/01/2019	\$259.84	
SIMPLEXGRINNELL		03/01/2019	\$535.92	
AMERICAN RED CROSS		03/01/2019	\$240.00	
CES 26		03/04/2019	\$20.86	
FORMS AND SUPPLY - AOPD		03/07/2019	\$94.15	
FORMS AND SUPPLY - AOPD		03/08/2019	\$593.82	
FORMS AND SUPPLY - AOPD		03/05/2019	\$110.83	
				\$3,405.34
SYLVIE D PARRIS	OREILLY AUTO #1592	02/28/2019	\$32.18	
	OREILLY AUTO #1592	02/28/2019	\$53.99	
	GRAINGER	02/28/2019	\$195.01	
	HYDRADYNE 583	02/28/2019	\$121.83	
	PINNACLE TRAILER SALES, I	02/28/2019	\$34.70	
	PINNACLE TRAILER SALES, I	02/28/2019	\$1,660.27	
	MACK FULBRIGHT DIST INC	03/04/2019	\$16.05	
	OREILLY AUTO #1592	03/06/2019	\$32.73	
	OREILLY AUTO #1592	03/06/2019	\$5.31	
	OREILLY AUTO #1592	03/07/2019	\$190.95	
	JIM PINSON MOTORS INC	03/07/2019	\$12.04	
	OREILLY AUTO #1592	03/07/2019	\$41.12	
	OREILLY AUTO #1592	03/07/2019	\$4.59	
	OREILLY AUTO #1592	03/07/2019	\$54.12	
	OREILLY AUTO #1592	03/07/2019	\$4.73	
	HYDRADYNE 583	03/07/2019	\$32.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CHRISTOPHER TRUCKS INC	03/08/2019	\$121.94
	J P CARLSON	03/08/2019	\$84.46
	JIM PINSON MOTORS INC	03/11/2019	\$94.95
	OREILLY AUTO #1592	03/11/2019	\$5.39
	OREILLY AUTO #1592	03/11/2019	\$7.73
	VIC BAILEY FORD	03/11/2019	\$69.94
	UPSTATE AUTO ELECTRIC	03/11/2019	\$202.77
	CARSONS NUT BOLT AND TOOL	03/12/2019	\$16.05
	OREILLY AUTO #1592	03/12/2019	\$5.29
	HYDRADYNE 583	03/11/2019	\$171.58
	MACK FULBRIGHT DIST INC	03/12/2019	\$458.21
	BLANCHARD MACHINERY	03/12/2019	\$244.74
	OREILLY AUTO #1592	03/12/2019	\$255.42
	BEARING DIST SPARTANBRG	03/12/2019	\$97.69
	MACK FULBRIGHT DIST INC	03/13/2019	\$383.06
	SPARTAN TANK AND TRAILER	03/13/2019	\$110.07
	GYRO-TRAC CORPORATION	03/12/2019	\$1,565.90
	OREILLY AUTO #1592	03/13/2019	\$58.70
	B&A TRAILERS INC	03/13/2019	\$198.05
	OREILLY AUTO #1592	03/13/2019	\$65.87
	OREILLY AUTO #1592	03/13/2019	\$95.04
	SKINNER TIRE	03/12/2019	\$134.70
	ADVANCE AUTO PARTS #1156	03/13/2019	\$39.61
	MACK FULBRIGHT DIST INC	03/13/2019	\$59.17
	FASTENAL COMPANY01	03/13/2019	\$39.78
	JIM PINSON MOTORS INC	03/14/2019	\$158.37
	SKINNER TIRE	03/13/2019	\$878.90
	JIM PINSON MOTORS INC	03/14/2019	\$370.13
	GRAINGER	03/14/2019	\$23.02
	VIC BAILEY FORD	03/14/2019	\$47.82
	OREILLY AUTO #1592	03/14/2019	\$29.11
	JIM PINSON MOTORS INC	03/15/2019	\$28.74
	VIC BAILEY FORD	03/15/2019	\$506.58
	OREILLY AUTO #1592	03/15/2019	\$8.52
	PINNACLE TRAILER SALES, I	03/15/2019	\$73.93
	JIM PINSON MOTORS INC	03/15/2019	\$220.52
	PINNACLE TRAILER SALES, I	03/15/2019	\$48.54
	JIM PINSON MOTORS INC	03/15/2019	\$18.10
	DURACO	03/15/2019	\$356.61
	JIM PINSON MOTORS INC	03/15/2019	\$76.10
	ISGETT DISTRIBUTORS	03/18/2019	\$175.13
	BLANCHARD MACHINERY	03/18/2019	\$88.02
	BLANCHARD MACHINERY	03/18/2019	\$182.97
AG PRO SPARTANBURG 010132	03/18/2019	\$251.24	
SQ GOSQ.COM ROBERT LIBBY	03/18/2019	\$85.51	
CARSONS NUT BOLT AND TOOL	03/18/2019	\$19.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVIE D PARRIS	SKINNER TIRE	03/18/2019	\$360.00	
	QUICK LIFT SERVICES LLC	03/19/2019	\$1,565.00	
	FASTENAL COMPANY01	03/19/2019	\$6.86	
	JIM PINSON MOTORS INC	03/19/2019	\$185.15	
	OREILLY AUTO #1592	03/19/2019	\$15.11	
	PINNACLE TRAILER SALES, I	03/18/2019	\$43.18	
	JIM PINSON MOTORS INC	03/19/2019	\$62.74	
	H & R STEEL SUPPLIES	03/19/2019	\$51.32	
	D & D MOTORS INC	03/18/2019	\$11.30	
	ADVANCE AUTO PARTS #5070	03/19/2019	\$812.50	
	D & D MOTORS INC	03/18/2019	\$399.98	
	JIM PINSON MOTORS INC	03/20/2019	\$30.79	
	JIM PINSON MOTORS INC	03/20/2019	\$66.35	
	JIM PINSON MOTORS INC	03/20/2019	\$3.33	
	JIM PINSON MOTORS INC	03/20/2019	\$171.50	
	CAROLINA INTL TRUCKS	03/21/2019	\$164.50	
	D & D MOTORS INC	03/20/2019	\$46.00	
	OREILLY AUTO #1592	03/21/2019	\$11.32	
	PINNACLE TRAILER SALES, I	03/20/2019	\$197.98	
	VIC BAILEY FORD	03/21/2019	\$62.20	
	VIC BAILEY FORD	03/21/2019	\$241.67	
	B&A TRAILERS INC	03/21/2019	\$60.62	
	CAROLINA INTL TRUCKS	03/21/2019	\$32.08	
	VIC BAILEY FORD	03/21/2019	\$43.11	
	J P CARLTON COMPANY	03/22/2019	\$95.00	
	MACK FULBRIGHT DIST INC	03/25/2019	\$104.75	
	VIC BAILEY FORD	03/25/2019	\$47.88	
	OREILLY AUTO #1592	03/25/2019	\$21.59	
	HILLS MACHINERY	03/25/2019	\$101.86	
	H & R STEEL SUPPLIES	03/26/2019	\$50.32	
	HARBOR FREIGHT TOOLS 319	03/26/2019	\$171.18	
	MACK FULBRIGHT DIST INC	03/26/2019	\$22.00	
	CAROLINA INTL TRUCKS	03/26/2019	\$27.81	
	BLANCHARD MACHINERY	03/26/2019	\$77.81	
	HYDRADYNE 584	03/26/2019	\$23.00	
	JIM PINSON MOTORS INC	03/27/2019	\$135.15	
	CAROLINA HOSE AND HYDRAUL	03/27/2019	\$28.97	
	VIC BAILEY FORD	03/27/2019	\$55.00	
	CAROLINA HOSE AND HYDRAUL	03/27/2019	\$37.10	
	JIM PINSON MOTORS INC	03/27/2019	\$180.50	
	PINNACLE TRAILER SALES, I	03/26/2019	\$31.71	
	HYDRADYNE 584	03/26/2019	\$808.35	
	PINNACLE TRAILER SALES, I	03/27/2019	\$144.72	
	PINNACLE TRAILER SALES, I	03/27/2019	\$115.14	
				\$17,649.96
	TABITHA GARDNER	GRAINGER	02/28/2019	\$318.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	SMITH & JONES JANITORIAL	02/28/2019	\$528.19
	GRAINGER	03/06/2019	\$1,392.06
	GRAINGER	03/06/2019	\$500.19
	AMC GLASSCOCK	03/15/2019	\$2,100.49
	WAL-MART #1017	03/19/2019	\$293.04
	HARRIS MACHINING	03/22/2019	\$2,175.00
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	03/05/2019	\$546.78
			\$546.78
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	03/14/2019	\$7.24
	LUBRICATION ENGINEERS INC	03/22/2019	\$797.19
			\$804.43
TAMMY L MISHOE	DICK'S SPORTING GOODS	03/18/2019	\$118.79
	OFFICE DEPOT #1214	03/22/2019	\$11.01
	OFFICE DEPOT #1214	03/22/2019	\$94.07
	OFFICE DEPOT #1214	03/27/2019	\$80.31
			\$304.18
TAMMY T KITCHINGS	DESIGN BUILD INST 2	02/28/2019	\$500.00
	AMERICAN AIR0012343045922	03/15/2019	\$571.00
	DESIGN BUILD INST 2	03/21/2019	\$400.00
			\$1,471.00
TEENA L. SISCO	LOVE CHEVROLET PARTS AND	02/28/2019	\$106.83
	ALAMO INDUSTRIAL	03/01/2019	\$1,228.84
	TIRE REPAIR CENTER	03/01/2019	\$266.55
	TIRE REPAIR CENTER	03/01/2019	\$791.52
	ADVANCE AUTO PARTS 6925	03/04/2019	\$16.25
	ADVANCE AUTO PARTS 6925	03/07/2019	\$7.79
	ADVANCE AUTO PARTS 6925	03/07/2019	\$7.79
	BLANCHARD EQUIPMENT - ST	03/07/2019	\$95.91
	ADVANCE AUTO PARTS 6925	03/08/2019	\$3.75
	ADVANCE AUTO PARTS 6925	03/11/2019	\$30.97
	ADVANCE AUTO PARTS 6925	03/11/2019	\$2.85
	ADVANCE AUTO PARTS 6925	03/11/2019	\$12.72
	FLEETPRIDE328	03/12/2019	\$1,786.75
	TIRE REPAIR CENTER	03/12/2019	\$47.03
	ADVANCE AUTO PARTS 6925	03/13/2019	\$159.82
	AUTO PARTS INC	03/13/2019	\$14.32
	LOVE CHEVROLET PARTS AND	03/14/2019	\$313.42
	AL BILTON FORD	03/15/2019	\$16.78
	HILLS MACHINERY	03/14/2019	\$732.45
	SANTEE QUICK LUBE	03/18/2019	\$65.00
	ADVANCE AUTO PARTS 6925	03/19/2019	\$111.41
	CAROLINA EQUIPMENT REPAIR	03/19/2019	\$246.05
	WW WILLIAMS	03/19/2019	\$317.96
	WESTBURYS ACE HDWE	03/19/2019	\$8.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	FLINT EQUIP LADSON	03/19/2019	\$87.90
	JET VAC EQUIPMENT COMPAN	03/19/2019	\$330.50
	ADVANCE AUTO PARTS 6925	03/22/2019	\$14.32
	SANTEE AUTO PARTS INC	03/22/2019	\$74.71
	ASCENDUM N CHARLSTON 218	03/21/2019	\$884.20
	GRADY'S UPHOLSTERY INC	03/22/2019	\$485.80
	TIRE REPAIR CENTER	03/25/2019	\$47.03
	AL BILTON FORD	03/26/2019	\$63.24
	SANTEE QUICK LUBE	03/26/2019	\$65.00
	ASCENDUM N CHARLSTON 218	03/25/2019	\$1,014.05
	TIRE REPAIR CENTER	03/27/2019	\$47.03
			\$9,505.01
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/22/2019	\$189.52
			\$189.52
TENESHALA D CUNNINGHAM	SUNBELT RENTALS #082	03/05/2019	\$856.85
	TRAFFIC DISTRIBUTOR LINKS	03/07/2019	\$2,228.23
	STAPLS7214772147000001	03/08/2019	\$348.28
	THOM CHEM INC	03/11/2019	\$2,499.55
	FASTENAL COMPANY01	03/21/2019	\$40.51
	GRAYCO HARDWARE RIDGELAN	03/20/2019	\$57.32
	STAPLS7215670549000001	03/23/2019	\$109.24
	GRAYCO HARDWARE RIDGELAN	03/26/2019	\$24.15
	GRAYCO HARDWARE RIDGELAN	03/27/2019	\$167.63
			\$6,331.76
TERESA D BEESON	LOWES #00499	03/25/2019	\$12.78
			\$12.78
TERESA E OLDHAM	GRAINGER	02/28/2019	\$33.55
	LOWES #02358	02/25/2019	\$59.23
	WAL-MART #0638	03/05/2019	\$26.74
	4S SIGN AND SUPPLY INC	03/11/2019	\$162.00
	WAL-MART #0638	03/25/2019	\$58.10
	FREEMAN GAS & ELEC -2	03/26/2019	\$13.00
	MILLEN CHEROKEE FEED &	03/28/2019	\$88.90
	FREEMAN GAS & ELEC -2	03/28/2019	\$13.00
			\$454.52
TERESA H. MOORE	AGRI DIRECT INC	03/01/2019	\$201.71
	AGRI DIRECT INC	03/06/2019	\$190.13
	OFFICE DEPOT #2196	03/25/2019	\$132.19
	OFFICE DEPOT #1214	03/27/2019	\$64.77
			\$588.80
TERESA L TUCKER	ULINE SHIP SUPPLIES	03/01/2019	\$209.87
	THE HOME DEPOT #1106	03/05/2019	\$72.94
	TRAFFIC DISTRIBUTOR LINKS	03/05/2019	\$2,463.93
	IRMO LOCK CO INC	03/07/2019	\$6.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA L TUCKER	SMITH & JONES JANITORIAL	03/06/2019	\$376.53	
	HARBOR FREIGHT TOOLS 103	03/07/2019	\$239.36	
	GRAINGER	03/11/2019	\$172.02	
	GRAINGER	03/13/2019	\$24.82	
	THE HOME DEPOT 1106	03/13/2019	\$81.22	
	USPS PO 4550000072	03/18/2019	\$6.85	
	CES 26	03/18/2019	\$45.32	
	TRANSAFE	03/18/2019	\$2,498.45	
	GRAINGER	03/21/2019	\$1,011.24	
	THE HOME DEPOT #1106	03/22/2019	\$70.41	
	MIDLANDS MACHINERY INC	03/22/2019	\$1,727.19	
	ROSE TALBERT PAINT COMPAN	03/25/2019	\$219.18	
	FASTENAL COMPANY01	03/25/2019	\$92.28	
	GUARANTEED SUPPLY CO11	03/26/2019	\$97.20	
	HOUSE OF THREADS	03/25/2019	\$169.53	
	DILLON SUPPLY COMPANY	03/26/2019	\$116.11	
	NSC NORTHERN SAFETY CO	03/29/2019	\$517.28	
				\$10,218.47
	TERESA R JACKSON	FORMS AND SUPPLY - AOPD	02/28/2019	\$371.34
		FORMS AND SUPPLY - AOPD	03/13/2019	\$278.81
FORMS AND SUPPLY - AOPD		03/14/2019	\$187.43	
FORMS AND SUPPLY - AOPD		03/15/2019	\$72.09	
SQ SURVEY INSTRUME		03/18/2019	\$1,440.00	
FORMS AND SUPPLY - AOPD		03/18/2019	\$100.93	
			\$2,450.60	
TERRA L GRAINGER	BTS #58	02/28/2019	\$128.54	
	BTS #58	02/28/2019	\$71.59	
	S E FARM EQUIPMENT CO	02/28/2019	\$233.95	
	BLANCHARD MACHINERY	03/01/2019	\$389.64	
	FASTENAL COMPANY01	03/01/2019	\$297.43	
	SQUEAKYS	03/04/2019	\$200.00	
	SQUEAKYS	03/04/2019	\$200.00	
	BTS 09	03/07/2019	\$317.92	
	TYLER EQUIPMENT CO	03/11/2019	\$243.66	
	NAPA AUTO PARTS 0028189	03/13/2019	\$20.43	
	LITTLE RIVER ALTERNATOR	03/13/2019	\$270.00	
	NAPA LITTLE RIVER	03/13/2019	\$22.02	
	ZEP SALES AND SERVICE	03/13/2019	\$310.42	
	BTS 09	03/13/2019	\$148.90	
	BTS #47	03/13/2019	\$371.81	
	NAPA AUTO PARTS 0004820	03/14/2019	\$12.20	
	CONWAY AUTO PARTS	03/14/2019	\$175.62	
	CONWAY AUTO PARTS	03/15/2019	\$18.36	
	NAPA LITTLE RIVER	03/15/2019	\$41.03	
	LITTLE RIVER WELDING	03/19/2019	\$170.00	
	BTS #59	03/19/2019	\$471.69	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRA L GRAINGER	CONWAY AUTO PARTS	03/20/2019	\$71.15	
	LITTLE RIVER WELDING	03/21/2019	\$52.10	
	BTS 09	03/20/2019	\$47.65	
	MIDLANDS MACHINERY INC	03/21/2019	\$160.40	
	BTS #59	03/20/2019	\$236.43	
	AYNOR TIRE MART INC	03/21/2019	\$174.08	
	DIVERSIFIED RECYCLING	03/22/2019	\$15.00	
	PARTS AUTOMOTIVE LLC	03/21/2019	\$491.62	
	PARTS AUTOMOTIVE LLC	03/21/2019	\$334.34	
	CONWAY AUTO PARTS	03/25/2019	\$219.78	
	NAPA AUTO PARTS 0004820	03/26/2019	\$1.61	
	CONWAY AUTO PARTS	03/26/2019	\$3.87	
	CONWAY AUTO PARTS	03/26/2019	\$46.72	
	SQUEAKYS	03/25/2019	\$200.00	
	SQUEAKYS	03/25/2019	\$85.00	
	AAMCO OF CONWAY	03/26/2019	\$122.09	
	BTS 09	03/26/2019	\$35.33	
	SQUEAKYS	03/26/2019	\$200.00	
	TYLER EQUIPMENT CO	03/26/2019	\$146.04	
	SQUEAKYS	03/26/2019	\$200.00	
	COX EQUIPMENT REPAIR LLC	03/27/2019	\$320.04	
				\$7,278.46
	TERRANCE BROOKS	GRAINGER	03/07/2019	\$87.79
		GRAINGER	03/07/2019	\$101.45
		GRAINGER	03/07/2019	\$1,973.81
		NAPA AUTO PARTS 0028189	03/11/2019	\$59.92
		AGRI SUPPLY - FLORENCE	03/12/2019	\$20.51
ACADEMY SPORTS #196		03/12/2019	\$107.99	
KOLDROK WATER & COFFEE		03/15/2019	\$8.70	
KOLDROK WATER & COFFEE		03/28/2019	\$17.01	
			\$2,377.18	
TERRELL H BAXLEY	DENMARK WHOLESALE PARTS	02/28/2019	\$24.64	
	ALLENDALE AUTO 0024593	02/28/2019	\$87.04	
	ALLENDALE AUTO 0024593	03/01/2019	\$114.66	
	CLASSIC FORD LINC COLUM	03/05/2019	\$19.31	
	ALLENDALE AUTO 0024593	03/05/2019	\$216.90	
	ALLENDALE AUTO 0024593	03/06/2019	\$100.92	
	CLASSIC FORD LINC COLUM	03/06/2019	\$10.44	
	ALLENDALE AUTO 0024593	03/06/2019	\$101.85	
	ALLENDALE AUTO 0024593	03/06/2019	\$39.28	
	HALL MANUFACTURING	03/07/2019	\$2,043.32	
	ALLENDALE AUTO 0024593	03/07/2019	\$50.34	
	SPARROW & KENNEDY TRACTOR	03/13/2019	\$179.00	
	ALLENDALE AUTO 0024593	03/13/2019	\$28.27	
	ALLENDALE AUTO 0024593	03/13/2019	\$71.63	
	ALLENDALE AUTO 0024593	03/14/2019	\$169.47	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	03/18/2019	\$4.64
	ALLENDALE AUTO 0024593	03/18/2019	\$152.64
	ALLENDALE AUTO 0024593	03/18/2019	\$77.80
	GENERATOR SERVICES INC	03/21/2019	\$477.52
	GENERATOR SERVICES INC	03/21/2019	\$250.00
	BARNWELL GLASS COMPANY	03/22/2019	\$256.70
	ALLENDALE AUTO 0024593	03/25/2019	\$18.35
	ALLENDALE AUTO 0024593	03/26/2019	\$17.36
	STILL S SMALL ENGINE SALE	03/27/2019	\$29.83
			\$4,541.91
TERRY A FALKOWSKI	MIDLANDS MACHINERY INC	02/28/2019	\$882.63
	WW WILLIAMS COMPANY	02/28/2019	\$1,253.98
	PARKS AUTO PARTS-MC	02/28/2019	\$18.45
	TRIPLE T SUMMERVILLE	02/27/2019	\$580.30
	JET VAC EQUIPMENT COMPAN	03/01/2019	\$678.28
	PARKS AUTO PARTS-MC	03/01/2019	\$10.68
	BLANCHARD MACHINERY	03/05/2019	\$606.69
	PARKS AUTO PARTS-MC	03/05/2019	\$8.60
	ELITE TOWING LLC	03/06/2019	\$300.00
	PARKS AUTO PARTS-MC	03/06/2019	\$10.68
	BLANCHARD MACHINERY	03/06/2019	\$1,199.69
	PARKS AUTO PARTS-MC	03/07/2019	\$10.68
	NAPA AUTO SUPPLY	03/07/2019	\$1.51
	PARKS AUTO PARTS-MC	03/08/2019	\$18.45
	NAPA AUTO SUPPLY	03/08/2019	\$69.52
	REEVES TRUCK SERVICE	03/08/2019	\$582.00
	IN MAX'S GLASS INC	03/11/2019	\$303.23
	PARKS AUTO PARTS-MC	03/11/2019	\$10.68
	NAPA AUTO SUPPLY	03/11/2019	\$236.16
	BERKELEY FORD	03/13/2019	\$30.00
	LEE TRANSPORT EQUIPMENT	03/13/2019	\$90.18
	ELITE TOWING LLC	03/15/2019	\$300.00
	CAROLINA INDUSTRIAL EQUIP	03/14/2019	\$2,031.43
	CAROLINA INDUSTRIAL EQUIP	03/18/2019	\$365.53
	FLEETPRIDE328	03/19/2019	\$554.78
	HILLS MACHINERY	03/19/2019	\$1,098.88
	PARKS AUTO PARTS-MC	03/21/2019	\$4.73
	HOODS WELDING	03/21/2019	\$592.00
	PUBLIC WORKS EQUIPMENT &	03/21/2019	\$451.88
	PARKS AUTO PARTS-MC	03/21/2019	\$91.76
	FRASIER TIRE SERVICE INC	03/22/2019	\$316.37
	GYRO-TRAC CORPORATION	03/21/2019	\$2,350.99
	PARKS AUTO PARTS-MC	03/22/2019	\$18.45
PARKS AUTO PARTS-MC	03/22/2019	\$29.00	
PARKS AUTO PARTS-MC	03/22/2019	\$10.62	
SPARROW & KENNEDY TRACTOR	03/22/2019	\$91.56	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/25/2019	\$10.68
	TRIPLE T SUMMERVILLE	03/22/2019	\$74.70
	PARKS AUTO PARTS-MC	03/26/2019	\$10.68
	PARKS AUTO PARTS-MC	03/28/2019	\$14.37
			\$15,320.80
TERRY A GREENE	WAL-MART #0629	03/04/2019	\$82.79
	MDSOLUTIONS	03/13/2019	\$387.40
	PARADISE HOME CENT	03/27/2019	\$495.84
	SANDERS GARDEN CENTER,	03/28/2019	\$155.15
			\$1,121.18
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	02/28/2019	\$23.10
	LEE TRANSPORT EQUIPMENT	02/28/2019	\$599.49
	CARQUEST AUTO SUPPLY	02/28/2019	\$2,136.89
	LINDER INDSTRL-COLUMBIA	02/28/2019	\$944.19
	LINDER INDSTRL-COLUMBIA	03/01/2019	\$568.20
	SMITH & JONES JANITORIAL	02/28/2019	\$326.75
	CARQUEST AUTO SUPPLY	03/04/2019	\$140.13
	CARQUEST AUTO SUPPLY	03/04/2019	\$122.69
	CARQUEST AUTO SUPPLY	03/06/2019	\$53.99
	CARQUEST AUTO SUPPLY	03/06/2019	\$1,259.54
	CARQUEST AUTO SUPPLY	03/06/2019	\$184.01
	CARQUEST AUTO SUPPLY	03/07/2019	\$26.34
	CARQUEST AUTO SUPPLY	03/07/2019	\$6.40
	CARQUEST AUTO SUPPLY	03/11/2019	\$14.03
	CARQUEST AUTO SUPPLY	03/12/2019	\$20.22
	STAFFORD NUT & BOLT	03/12/2019	\$149.03
	CARQUEST AUTO SUPPLY	03/12/2019	\$33.44
	CUMMINS INC - 97	03/13/2019	\$794.71
	CARQUEST AUTO SUPPLY	03/18/2019	\$55.83
	CARQUEST AUTO SUPPLY	03/18/2019	\$8.74
	CARQUEST AUTO SUPPLY	03/18/2019	\$60.93
	CARQUEST AUTO SUPPLY	03/20/2019	\$62.70
	CARQUEST AUTO SUPPLY	03/20/2019	\$56.00
	CARQUEST AUTO SUPPLY	03/20/2019	\$10.99
	CARQUEST AUTO SUPPLY	03/21/2019	\$35.23
	CARQUEST AUTO SUPPLY	03/25/2019	\$156.01
	CARQUEST AUTO SUPPLY	03/25/2019	\$74.91
CARQUEST AUTO SUPPLY	03/27/2019	\$24.96	
			\$7,949.45
TERRY L. STALEY	SOUTHERN VAC	03/08/2019	\$1,152.56
	MOTION AUTOMOTIVE	03/15/2019	\$1,027.73
	RUSH TRK CTR - AUGUSTA N	03/18/2019	\$74.41
	SOUTHERN VAC	03/19/2019	\$1,701.11
	IN S & S WELDING AND FAB	03/19/2019	\$536.70
	UNITED AUTOMOTIVE & DIESE	03/21/2019	\$120.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY L. STALEY	MASTER CHEVY CADILLAC	03/21/2019	\$311.61	
	MOTION AUTOMOTIVE	03/21/2019	\$1,401.60	
	MASTER CHEVY CADILLAC	03/21/2019	\$257.00	
	SATCHER MOTOR COMPANY	03/21/2019	\$100.00	
	COMPANY WRENCH LEXINGTON	03/25/2019	\$352.23	
	SATCHER MOTOR COMPANY	03/25/2019	\$11.82	
	RUSH TRK CTR - AUGUSTA N	03/26/2019	\$1,248.35	
	RUSH TRK CTR - AUGUSTA N	03/26/2019	\$47.41	
	BLANCHARD EQUIPMENT - AI	03/25/2019	\$368.86	
	SATCHER MOTOR COMPANY	03/25/2019	\$143.72	
	SATCHER MOTOR COMPANY	03/26/2019	\$810.19	
	SATCHER MOTOR COMPANY	03/26/2019	\$45.19	
				\$9,710.49
	TERRY R SMITH	AUTO PARTS OF BEAUFORT	02/28/2019	\$13.23
FASTENAL COMPANY01		03/01/2019	\$248.02	
AUTO PARTS OF BEAUFORT		03/01/2019	\$7.41	
AUTO PARTS OF BEAUFORT		03/01/2019	\$10.49	
AUTO PARTS OF BEAUFORT		03/01/2019	\$9.12	
CAROLINA TEXTILE RECYCLIN		03/04/2019	\$315.38	
AUTO PARTS OF BEAUFORT		03/04/2019	\$7.93	
AUTO PARTS OF BEAUFORT		03/04/2019	\$7.41	
AUTO PARTS OF BEAUFORT		03/04/2019	\$30.84	
AUTO PARTS OF BEAUFORT		03/05/2019	\$3.43	
AUTO PARTS OF BEAUFORT		03/11/2019	\$25.31	
AUTO PARTS OF BEAUFORT		03/12/2019	\$9.53	
LOWES #01521		03/13/2019	\$95.68	
NAPA AUTO PARTS BEAUFORT		03/15/2019	\$115.32	
TRIPLE T SUMMERVILLE		03/18/2019	\$265.49	
AUTO PARTS OF BEAUFORT		03/25/2019	\$9.09	
BEAUFORT WINLECTRIC CO		03/19/2019	\$298.53	
AUTO PARTS OF BEAUFORT		03/27/2019	\$135.93	
LOWES #01521		03/28/2019	\$105.88	
				\$1,714.02
TERRY W BULLARD	CAROLINA INTL TRUCKS	02/28/2019	\$149.99	
	THE HOLLOWAY COMPANY	03/01/2019	\$71.70	
	BLANCHARD EQUIPMENT - RI	03/05/2019	\$300.45	
	PRAXAIR DIST INC OAM	03/06/2019	\$59.70	
	MR LUBE INC	03/08/2019	\$25.98	
	M & M TIRE	03/07/2019	\$25.41	
	CAROLINA TOOL CO INC	03/11/2019	\$121.47	
	WAL-MART #1382	03/11/2019	\$80.12	
	TESTMASTER OF AUGUSTA	03/11/2019	\$1,029.59	
	BISHOP TIRES INC	03/12/2019	\$701.19	
	M & M TIRE	03/12/2019	\$37.93	
	M & M TIRE	03/15/2019	\$33.78	
	GEORGE BALLENTINE FORD	03/15/2019	\$227.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	BISHOP TIRES INC	03/18/2019	\$742.19
	BISHOP TIRES INC	03/18/2019	\$772.45
	M & M TIRE	03/22/2019	\$45.53
	MADDOCK CONSTRUCTION EQ	03/25/2019	\$843.60
	MIKES AUTO AND TRUCK ALIG	03/25/2019	\$60.00
	GREENWOOD HYDRAULICS	03/25/2019	\$164.87
	MIKES AUTO AND TRUCK ALIG	03/25/2019	\$1,452.34
	CAROLINA INTL TRUCKS	03/26/2019	\$1,154.90
	A1 TIRE OF ABBEVILLE LLC	03/26/2019	\$238.00
	CAROLINA TOOL CO INC	03/26/2019	\$61.17
	BISHOP TIRES INC	03/27/2019	\$359.05
	BLANCHARD EQUIPMENT - RI	03/27/2019	\$125.66
THADDEUS A DOUSE	EASTERN METAL OF ELMIRA I	03/26/2019	\$2,261.61
	AMERICAN RED CROSS	03/26/2019	\$612.00
			\$2,873.61
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	02/28/2019	\$125.00
	TERMINIX SERVICE INC	03/01/2019	\$70.00
	TERMINIX SERVICE INC	03/01/2019	\$50.00
	TERMINIX SERVICE INC	03/01/2019	\$45.00
	THE BOOTJACK INC	03/06/2019	\$125.00
	THE BOOTJACK INC	03/06/2019	\$125.00
	USPS PO 4558600461	03/12/2019	\$55.00
	REPUBLIC SERVICES TRASH	03/18/2019	\$55.00
	FASTENAL COMPANY01	03/19/2019	\$37.39
	CINTAS 60A SAP	03/19/2019	\$151.20
			\$838.59
THOMAS E. TISDALE	C M DUKES OIL COMPANY	03/04/2019	\$44.43
			\$44.43
THOMAS H. LEMKE	DMI DELL BUS ONLINE	03/01/2019	\$72.40
	DMI DELL BUS ONLINE	03/01/2019	\$81.99
	STAPLES 00103911	03/14/2019	\$43.19
	STAPLES 00103911	03/14/2019	\$178.12
	CDW GOVT #RNB7018	03/19/2019	\$1,242.54
	STAPLES 00103911	03/26/2019	\$151.17
			\$1,769.41
TIMOTHY G LISENBY	ACADEMY SPORTS #196	03/01/2019	\$102.59
	WM SUPERCENTER #4457	03/06/2019	\$9.16
	ACADEMY SPORTS #196	03/11/2019	\$124.19
	BRAMLETT'S SMALL ENGINES	03/13/2019	\$105.84
	MARATHON PETRO93252	03/13/2019	\$53.87
	SELLERS SEPTIC TANK SVC	03/15/2019	\$522.00
	EDWARDS REFRIGERATION INC	03/15/2019	\$208.40
	MSC	03/19/2019	\$458.36
	AGRI SUPPLY - FLORENCE	03/25/2019	\$129.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISEBY	ACADEMY SPORTS #196	03/25/2019	\$125.00
			\$1,838.98
TIMOTHY W. MCGEE	THE OFFICE PAL	02/28/2019	\$558.71
	TRAFFIC DISTRIBUTOR LINKS	03/05/2019	\$1,266.03
	HUSQVARNA PROFESSIONAL P	03/14/2019	\$518.36
	ENNIS PAINT INC	03/22/2019	\$1,101.60
			\$3,444.70
TINA B. KENNEDY	LOWES #02356	03/13/2019	\$18.34
	FORMS AND SUPPLY - AOPD	03/18/2019	\$163.78
	OFFICE DEPOT #2349	03/25/2019	\$36.67
			\$218.79
TINA L PRICE	LOWES #00518	03/21/2019	\$34.20
	LAKELANDS ACE	03/21/2019	\$45.98
			\$80.18
TINA V WALKER	HARBOR FREIGHT TOOLS 103	03/01/2019	\$82.28
	JAREDS HDWE	03/04/2019	\$153.20
	JAREDS HDWE	03/06/2019	\$42.10
	NSC NORTHERN SAFETY CO	03/20/2019	\$264.66
	JAREDS HDWE	03/27/2019	\$15.11
			\$557.35
TINA W. HALES	WESTBURY ACE HDWE	03/06/2019	\$116.51
	HARBOR FREIGHT TOOLS 129	03/11/2019	\$366.57
	LOWES #02948	03/11/2019	\$147.36
	BIG LOTS STORES - #1498	03/11/2019	\$39.06
	WALTERBORO DO IT B	03/14/2019	\$91.89
	BENTONS FEED AND SEED INC	03/18/2019	\$66.00
	WALTERBORO DO IT B	03/21/2019	\$72.21
	WALTERBORO CASH AND CARRY	03/27/2019	\$199.41
	THE BOOTJACK INC	03/27/2019	\$98.09
	GRAINGER	03/27/2019	\$275.50
	HARBOR FREIGHT TOOLS 129	03/27/2019	\$270.88
			\$1,743.48
TODD C HUGGINS	CMC BUILDING SUPPLY INC	03/11/2019	\$119.66
	WAL-MART #0642	03/15/2019	\$431.99
			\$551.65
TODD R. JACKSON	TRACTOR SUPPLY #1389	03/01/2019	\$1,511.99
	LOWES #02358	03/05/2019	\$39.53
	LOWES #02358	03/05/2019	\$516.23
	LOWES #02358	03/08/2019	\$20.36
	HALL MANUFACTURING	03/13/2019	\$1,835.33
	LOWES #02358	03/13/2019	\$367.14
			\$4,290.58
TOMMIE L. PARKER	SHEALY ELECTRICAL WHOLESA	03/12/2019	\$195.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$195.81
TRACY L WALTERS	UNITED REFRIG INC 491	03/07/2019	\$296.70
	THE HOME DEPOT 1114	03/07/2019	\$203.24
	UNITED REFRIG INC 491	03/14/2019	\$149.57
	UNITED REFRIG INC 491	03/18/2019	\$332.26
	UNITED REFRIG INC 491	03/18/2019	\$313.72
	THE HOME DEPOT #8913	03/19/2019	\$69.03
	UNITED REFRIG INC 491	03/25/2019	\$345.56
	UNITED REFRIG INC 503	03/28/2019	\$172.47
			\$1,882.55
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	03/18/2019	\$21.17
	THE HOME DEPOT #1126	03/20/2019	\$21.17
	MCKINNEY LUMBER & HARDWA	03/28/2019	\$288.24
			\$330.58
TRAVIS R SPRINGS	ACE HDWE OF DILLON	02/28/2019	\$11.10
	Hayes Instrument Co.,	03/21/2019	\$156.21
			\$167.31
TROY E. YOUNG	QUARLES SUPPLY CO INC	02/28/2019	\$125.00
	QUARLES SUPPLY CO INC	02/28/2019	\$124.12
	QUARLES SUPPLY CO INC	02/28/2019	\$80.89
	TRACTOR-SUPPLY-CO #0471	03/01/2019	\$337.02
	LINE-X OF THE CAROLINAS	03/07/2019	\$98.44
	SCHROCKS REPAIR SALES	03/08/2019	\$94.14
	FREIGHTLINER OF AUGUSTA L	03/07/2019	\$54.39
	HARBOR FREIGHT TOOLS 96	03/13/2019	\$97.28
	OREILLY AUTO #1490	03/21/2019	\$21.33
	UNITED RENTALS #018431	03/21/2019	\$191.55
	AIRGAS SOUTH	03/21/2019	\$191.44
	NCWSA	03/27/2019	\$75.00
			\$1,490.60
TYRONE JONES	GREENER-GARDEN	02/28/2019	\$258.51
	GREENER-GARDEN	02/28/2019	\$258.51
	UNITED RENTALS #018201	03/07/2019	\$253.10
	UNITED RENTALS #018201	03/08/2019	\$557.93
	UNITED RENTALS #018201	03/12/2019	\$353.20
	UNITED RENTALS #018201	03/14/2019	\$253.10
	LOWES #00639	03/19/2019	\$293.93
	CAROLINA FRESH FARMS 7	03/22/2019	\$34.56
	FASTENAL COMPANY01	03/22/2019	\$22.42
			\$2,285.26
VEOLA C GLOVER	LEXINGTON COLLISION EXPR	02/28/2019	\$589.16
	NAPA STORE 1015010	02/28/2019	\$49.13
	NAPA STORE 1015010	03/01/2019	\$21.61
	NAPA STORE 1015010	03/01/2019	\$20.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	AUTOZONE #1021	03/04/2019	\$108.99
	CLASSIC FORD LINC COLUM	03/04/2019	\$354.35
	NAPA STORE 1015010	03/04/2019	\$62.20
	CAROLINA INTL TRUCKS	03/05/2019	\$75.59
	CLASSIC FORD LINC COLUM	03/05/2019	\$183.50
	ADVANCE AUTO PARTS #5610	03/05/2019	\$15.74
	WW WILLIAMS COMPANY	03/05/2019	\$273.50
	CLASSIC FORD LINC COLUM	03/05/2019	\$68.96
	DILLON SUPPLY COMPANY	03/06/2019	\$1,057.41
	CAROLINA INTL TRUCKS	03/08/2019	\$294.23
	DILLON SUPPLY COMPANY	03/07/2019	\$2,086.36
	NAPA STORE 1015010	03/11/2019	\$17.61
	TRUCK PRO	03/11/2019	\$48.05
	LOVE CHEVROLET 2 QUICK LU	03/11/2019	\$750.60
	FLINT EQUIP W COLUMBIA	03/12/2019	\$183.30
	COX TIRE LLC	03/12/2019	\$14.95
	SQ K&D SPECIALTIES	03/12/2019	\$280.27
	V O TIRE AUTO SUPPLY	03/12/2019	\$204.06
	FLINT EQUIP W COLUMBIA	03/13/2019	\$82.55
	THE HOME DEPOT #1106	03/12/2019	\$14.42
	CAROLINA INTL TRUCKS	03/13/2019	\$263.51
	NAPA STORE 1015010	03/13/2019	\$33.12
	HILLS MACHINERY	03/12/2019	\$194.32
	FRASIER TIRE SERVICE	03/13/2019	\$1,109.96
	LEXINGTON COMMERCIAL TIRE	03/15/2019	\$203.00
	NAPA STORE 1015010	03/15/2019	\$58.13
	NAPA STORE 1015010	03/15/2019	\$35.17
	NAPA STORE 1015010	03/15/2019	\$28.43
	NAPA STORE 1015010	03/15/2019	\$62.20
	LOVE CHEVROLET PARTS AND	03/18/2019	\$52.11
	NAPA STORE 1015010	03/18/2019	\$12.51
	COMPANY WRENCH LEXINGTON	03/19/2019	\$78.41
	HOSEPOWER USA	03/19/2019	\$457.92
	BAKER S COLLISION EXPRESS	03/18/2019	\$2,317.49
	NAPA STORE 1015010	03/19/2019	\$51.10
	GRAINGER	03/21/2019	\$35.83
	NAPA STORE 1015010	03/21/2019	\$38.86
	SNIDER TIRE INC #163	03/20/2019	\$353.76
	COMPANY WRENCH LEXINGTON	03/22/2019	\$79.82
	TRUCK PRO	03/22/2019	\$2,045.82
	NAPA STORE 1015010	03/22/2019	\$14.88
	NAPA STORE 1015010	03/22/2019	\$12.41
	LEE TRANSPORT EQUIPMENT	03/22/2019	\$176.55
	COMPANY WRENCH LEXINGTON	03/22/2019	\$1,148.20
	FLEETPRIDE310	03/22/2019	\$79.45
	A-Z LAWNMOWER PARTS	03/25/2019	\$24.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	03/27/2019	\$39.20
	OREILLY AUTO PARTS #4949	03/27/2019	\$93.61
	CENTURY GLASS	03/27/2019	\$265.00
	NAPA STORE 1015010	03/28/2019	\$118.01
	CLASSIC FORD LINC COLUM	03/28/2019	\$7.20
			\$16,346.78
VERNELLE J ALSTON	BEST BUY 00002642	03/05/2019	\$132.09
	OFFICE DEPOT #1214	03/08/2019	\$172.79
	FORMS AND SUPPLY - AOPD	03/11/2019	\$468.21
		\$773.09	
VINCENT E JORDAN	FAIRFAX FEED AND SEED	03/04/2019	\$208.17
	PRO CHEM, INC.	03/05/2019	\$982.19
	TYLER BROTHERS	03/16/2019	\$107.99
		\$1,298.35	
VINCENT S WADE	LOWES #00469	03/12/2019	\$14.25
	LOWES #00469	03/19/2019	\$1,392.93
		\$1,407.18	
VIRGINIA K TYNER	FASTENAL COMPANY01	02/28/2019	\$95.11
	HUTTO ACE HDWE	02/28/2019	\$26.01
	HUTTO ACE HDWE	03/04/2019	\$14.96
	CUMMINS INC - K6	03/12/2019	\$629.48
	LOWES #00358	03/13/2019	\$923.41
	CINTAS 60A SAP	03/13/2019	\$112.62
	FASTENAL COMPANY01	03/14/2019	\$203.98
	FASTENAL COMPANY01	03/21/2019	\$39.03
	DILLON SUPPLY COMPANY	03/20/2019	\$26.75
	DILLON SUPPLY COMPANY	03/20/2019	\$442.72
	FASTENAL COMPANY01	03/22/2019	\$2,333.03
	GRAINGER	03/22/2019	\$226.24
	CINTAS 60A SAP	03/21/2019	\$56.31
			\$5,129.65
WALTER G SMITH	ESTILL GAS COMPANY III	02/28/2019	\$509.52
	CARMICHAEL OIL OF WALTERB	02/28/2019	\$102.25
	FASTENAL COMPANY01	02/28/2019	\$182.68
	WALTERBORO RENTAL AND EQU	02/28/2019	\$19.39
	WESTBURY ACE HDWE	02/28/2019	\$88.28
	SOUTHCO INDUSTRIES INC	03/04/2019	\$180.00
	WESTBURY ACE HDWE	03/05/2019	\$158.75
	TRACTOR SUPPLY CO #1628	03/06/2019	\$97.19
	WESTBURY ACE HDWE	03/06/2019	\$105.94
	WESTBURY ACE HDWE	03/06/2019	\$125.00
	CORBETTS BUILDING SUPPLY	03/06/2019	\$31.76
	WESTBURY ACE HDWE	03/08/2019	\$63.64
	WESTBURY ACE HDWE	03/12/2019	\$99.24
	KORMAN SIGNS INC	03/13/2019	\$2,321.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER G SMITH	SOUTHCO INDUSTRIES INC	03/14/2019	\$40.17
	PRECISION TANK SERVICES	03/14/2019	\$315.00
	ESTILL GAS COMPANY III	03/26/2019	\$504.09
	COLLETON TILE & CONCRETE	03/27/2019	\$332.10
			\$5,276.65
WALTER L HOLLADAY	FORTILINE-COLUMBIA	03/12/2019	\$570.24
	TITAN CONCRETE PUMPING	03/15/2019	\$800.00
			\$1,370.24
WANDA D ENNELS-HOLM	SHERWIN WILLIAMS 702306	02/28/2019	\$86.40
	LEE TRANSPORT EQUIPMENT	03/01/2019	\$26.46
	HARBOR FREIGHT TOOLS 634	03/01/2019	\$157.81
	HARBOR FREIGHT TOOLS 634	03/12/2019	\$107.07
	KORMAN SIGNS INC	03/11/2019	\$254.94
	THE HOME DEPOT 1110	03/12/2019	\$90.62
	SPARROW & KENNEDY TRACTOR	03/22/2019	\$40.50
	MONROES POWER EQUIPMENT	03/26/2019	\$189.10
	MSC	03/27/2019	\$1,348.95
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$575.68
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$898.76
	AFFORDABLE WIPING RAGS AN	03/27/2019	\$647.35
	MSC	03/28/2019	\$452.54
	MSC	03/29/2019	\$631.34
	MSC	03/29/2019	\$674.82
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	02/28/2019	\$150.53
	STAPLES 00111807	03/13/2019	\$15.84
	USPS PO 4573400675	03/15/2019	\$8.10
			\$174.47
WANDA M LAMBRIGHT	CUMMINS INC - K9	03/19/2019	\$688.85
	BLANCHARD EQUIPMENT - OR	03/20/2019	\$319.27
	BLANCHARD EQUIPMENT - OR	03/20/2019	\$33.72
	CLASSIC FORD LINC COLUM	03/22/2019	\$280.97
	BLANCHARD EQUIPMENT - OR	03/25/2019	\$86.50
			\$1,409.31
WAYNE WILSON	LEE TRANSPORT EQUIPMENT	02/28/2019	\$129.60
	KIMBALL MIDWEST	03/04/2019	\$793.62
	DILLON SUPPLY COMPANY	03/04/2019	\$63.15
	TRAFCON INDUSTRIES INC	03/07/2019	\$387.52
	RONNIES HITCHES & TRAILER	03/08/2019	\$45.04
	FASTENAL COMPANY01	03/11/2019	\$223.54
	AIKEN DISCOUNT TIRE INC	03/13/2019	\$86.40
	LEE TRANSPORT EQUIPMENT	03/20/2019	\$696.55
	MECO INC OF AUGUSTA	03/20/2019	\$139.32
	KIMBALL MIDWEST	03/28/2019	\$90.33
	ALCAM INC	03/27/2019	\$176.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	PRAXAIR DIST INC OAM	03/28/2019	\$232.77
	KIMBALL MIDWEST	03/28/2019	\$927.40
			\$3,992.14
WENDY H HOOPER	WEBB CONCRETE CO	03/04/2019	\$2,303.86
	GRAINGER	03/07/2019	\$178.20
	ORANGEBURG REDI-MIX CONCR	03/07/2019	\$2,426.40
	GRAINGER	03/07/2019	\$1,628.31
	GRAINGER	03/07/2019	\$44.55
	FORMS AND SUPPLY - AOPD	03/07/2019	\$162.12
	FORMS AND SUPPLY - AOPD	03/07/2019	\$1,022.82
	FORMS AND SUPPLY - AOPD	03/07/2019	\$1.47
	FORMS AND SUPPLY - AOPD	03/21/2019	\$84.82
	GEOHAY LLC	03/27/2019	\$971.25
			\$8,823.80
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	02/28/2019	\$336.32
	MIKE REICHENBACH FORD LI	02/28/2019	\$98.88
	BTS #16	02/28/2019	\$308.82
	BELLINGER PARTS 0009130	03/01/2019	\$30.22
	MOMAR, INC	03/04/2019	\$494.18
	MOMAR, INC	03/04/2019	\$567.64
	CAROLINA RIGGING	03/06/2019	\$108.00
	WM SUPERCENTER #627	03/07/2019	\$83.74
	BELLINGER PARTS 0009130	03/11/2019	\$110.83
	BELLINGER PARTS 0009130	03/11/2019	\$5.15
	BELLINGER PARTS 0009130	03/11/2019	\$55.62
	BELLINGER PARTS 0009130	03/11/2019	\$13.48
	BELLINGER PARTS 0009130	03/11/2019	\$81.12
	BELLINGER PARTS 0009130	03/11/2019	\$13.14
	BELLINGER PARTS 0009130	03/11/2019	\$58.82
	PRAXAIR DIST INC 70622	03/11/2019	\$16.07
	GRAINGER	03/12/2019	\$389.83
	BELLINGER PARTS 0009130	03/13/2019	\$132.34
	SOL SNAP-ON INDUSTRIAL	03/17/2019	\$71.28
	GYRO-TRAC CORPORATION	03/14/2019	\$355.01
	BELLINGER PARTS 0009130	03/18/2019	\$21.17
	BELLINGER PARTS 0009130	03/18/2019	\$33.36
	BELLINGER PARTS 0009130	03/19/2019	\$84.59
	HOME AND INDUSTRIA	03/20/2019	\$17.19
	GYRO-TRAC CORPORATION	03/19/2019	\$68.93
	BELLINGER PARTS 0009130	03/20/2019	\$84.64
	BTS #16	03/19/2019	\$539.37
	BELLINGER PARTS 0009130	03/21/2019	\$10.94
	BELLINGER PARTS 0009130	03/22/2019	\$379.93
	BELLINGER PARTS 0009130	03/25/2019	\$27.36
	FASTENAL COMPANY01	03/25/2019	\$187.60
	BELLINGER PARTS 0009130	03/25/2019	\$220.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	03/25/2019	\$268.09
	BTS #16	03/25/2019	\$1,063.30
	BTS #16	03/25/2019	\$663.81
	FASTENAL COMPANY01	03/27/2019	\$66.83
	BELLINGER PARTS 0009130	03/27/2019	\$201.11
	BELLINGER PARTS 0009130	03/28/2019	\$48.70
	MOMAR, INC	03/27/2019	\$1,550.57
			\$8,868.51
WILLIAM A BAILEY II	LOWES #00499	02/28/2019	\$44.83
	ALCAM INC	03/01/2019	\$540.35
	SUNBELT RENTALS #089	03/04/2019	\$75.78
	PRAXAIR DIST INC OAM	03/11/2019	\$59.70
	LOWES #01066	03/20/2019	\$117.94
	CAROLINA RIGGING	03/20/2019	\$949.00
	GRAINGER	03/20/2019	\$569.32
	ULINE SHIP SUPPLIES	03/28/2019	\$69.29
	GRAINGER	03/27/2019	\$222.02
		\$2,648.23	
WILLIAM D POINTER	WM SUPERCENTER #1286	03/14/2019	\$17.97
	GRAINGER	03/28/2019	\$111.84
		\$129.81	
WILLIAM E BLACK	COMPANY WRENCH LEXINGTON	02/28/2019	\$564.00
	WINNSBORO BUILDER SUPPLY	02/28/2019	\$25.24
	HOSEPOWER USA	03/06/2019	\$38.31
	WEST MARINE #1341	03/13/2019	\$235.39
	WINNSBORO BUILDER SUPPLY	03/18/2019	\$26.73
	J WILBUR-COLLINS & CO	03/28/2019	\$32.53
		\$922.20	
WILLIAM F DEAS	CITY TRUE VALUE HARDWARE	02/28/2019	\$12.41
	LOWES #00416	03/06/2019	\$313.42
	CES-SC-0030	03/11/2019	\$49.44
	CES-SC-0030	03/12/2019	\$48.81
	CES 34	03/13/2019	\$2,075.76
	VERTICLE CULINARY SOLUTI	03/14/2019	\$734.40
	LOWES #02442	03/16/2019	\$381.18
	CES 34	03/21/2019	\$30.00
	THE HOME DEPOT #8913	03/21/2019	\$10.26
	LOWES #02442	03/23/2019	\$23.84
	THE HOME DEPOT #1114	03/25/2019	\$77.01
	SHERWIN WILLIAMS 702429	03/26/2019	\$18.35
	THE HOME DEPOT #8913	03/26/2019	\$6.89
	THE HOME DEPOT #8913	03/26/2019	\$10.62
	THE HOME DEPOT #8913	03/26/2019	\$79.33
		\$3,871.72	
WILLIAM G BRADSHER III	GRAINGER	03/05/2019	\$196.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G BRADSHER III	GRAINGER	03/12/2019	\$70.04
	STAPLS0173259053000002	03/13/2019	\$93.85
	THE BOOTJACK INC	03/18/2019	\$125.00
			\$485.48
WILLIAM K ANDERSON	UNITED RENTALS	03/01/2019	\$635.38
	THE HOME DEPOT #1122	03/04/2019	\$138.24
	SQ JMEC CONSTRUCTI	03/08/2019	\$519.75
	DAWSON LUMBER COMPANY	03/08/2019	\$117.10
	TRACTOR SUPPLY #1457	03/08/2019	\$89.82
	GEORGETOWN HARDWARE	03/19/2019	\$13.56
	GEORGETOWN SMALL ENGINES,	03/27/2019	\$121.41
	GEORGETOWN SMALL ENGINES,	03/27/2019	\$151.77
			\$1,787.03
WILLIAM K BEDENBAUGH	PRICES METAL SHOP	03/01/2019	\$60.83
	PRICES METAL SHOP	03/01/2019	\$85.60
	STAFFORD NUT & BOLT	03/01/2019	\$199.20
	SQ R AND D SERVICES OF S	03/06/2019	\$962.50
	FORREST TIRE SERVICE	03/07/2019	\$1,738.90
	FORREST TIRE SERVICE	03/07/2019	\$1,623.43
	AIRGAS SOUTH	03/07/2019	\$111.89
	AIRGAS SOUTH	03/07/2019	\$374.92
	GENERAL SUPPLY COMPANY	03/08/2019	\$34.13
	ADVANCE AUTO PARTS #8822	03/08/2019	\$54.11
	BLANCHARD EQUIPMENT - RI	03/08/2019	\$40.35
	BLANCHARD EQUIPMENT - RI	03/08/2019	\$260.23
	GENERAL SUPPLY COMPANY	03/08/2019	\$23.55
	GENERAL SUPPLY COMPANY	03/08/2019	\$21.50
	DAVENPORT & WILLINGHAM	03/11/2019	\$1,437.03
	GENERAL SUPPLY COMPANY	03/12/2019	\$62.04
	PRICES METAL SHOP	03/15/2019	\$1,228.89
	GENERAL SUPPLY COMPANY	03/18/2019	\$6.38
	GRAINGER	03/18/2019	\$1,496.40
	GENERAL SUPPLY COMPANY	03/20/2019	\$27.38
	RED LINE PRECISION MACHI	03/19/2019	\$510.00
	CROMLEYS FORD	03/21/2019	\$34.97
	GENERAL SUPPLY COMPANY	03/25/2019	\$102.14
CROUCH HARDWARE AND FARM	03/25/2019	\$13.12	
			\$10,509.49
WILLIAM L GARDNER	DANIELS HARDWARE	02/27/2019	\$33.56
	GOODLETT EQUIPMENT INC	03/01/2019	\$92.18
	SIMPSON MANNING HDWE	03/04/2019	\$1.93
	AGRI DIRECT INC	03/04/2019	\$230.03
	SPARROW & KENNEDY TRACTOR	03/08/2019	\$885.13
	CLARENDON AUTO PARTS	03/08/2019	\$117.79
	WALKER TIRE CO	03/08/2019	\$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SIMPSON MANNING HDWE	03/13/2019	\$5.39
	LITTLE ROADSIDE MANAGE	03/13/2019	\$413.69
	DIVERSIFIED RECYCLING	03/13/2019	\$27.00
	COLUMBIA TRUCK CENTER	03/20/2019	\$118.82
	SIMPSON MANNING HDWE	03/21/2019	\$2.99
	LEE TRANSPORT EQUIPMENT	03/22/2019	\$364.98
	INFINGER UNLIMITED	03/22/2019	\$334.49
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$513.00
	ALCAM INC	03/26/2019	\$315.30
	ALCAM INC	03/26/2019	\$128.81
	CERTIFIED LABORATORIES	03/28/2019	\$641.21
			\$4,256.30
	WILLIAM R SKIPPER	BELLINGER PARTS 0001806	02/28/2019
CITY AUTO PARTS		02/28/2019	\$120.66
MAC TOOLS		03/02/2019	\$142.54
LOW COUNTRY HOST AND SERV		03/01/2019	\$1,961.00
BELLINGER PARTS 0001806		03/06/2019	\$30.65
BLANTON SUPPLIES DO IT CE		03/07/2019	\$32.92
TRACTOR SUPPLY CO #1865		03/12/2019	\$94.98
SOL SNAP-ON INDUSTRIAL		03/12/2019	\$71.94
PRAXAIR DIST INC 70622		03/11/2019	\$36.16
INDUSTRIAL SOLUTIONS AND		03/12/2019	\$86.35
CITY AUTO PARTS		03/13/2019	\$55.34
KIMBALL MIDWEST		03/13/2019	\$233.15
MAC TOOLS		03/16/2019	\$198.69
BAXLEY HARDWARE INC		03/15/2019	\$12.15
SOL SNAP-ON INDUSTRIAL		03/15/2019	\$523.95
BELLINGER PARTS 0001806		03/18/2019	\$21.19
GRAINGER		03/18/2019	\$162.90
BELLINGER PARTS 0001806		03/18/2019	\$72.75
BELLINGER PARTS 0001806		03/20/2019	\$7.88
SOL SNAP-ON INDUSTRIAL		03/21/2019	\$249.44
LAWSON PRODUCTS		03/22/2019	\$133.75
BELLINGER PARTS 0001806		03/22/2019	\$25.89
SOL SNAP-ON INDUSTRIAL		03/24/2019	\$523.95
MAC TOOLS		03/21/2019	\$214.91
BELLINGER PARTS 0001806		03/25/2019	\$64.17
GRAINGER		03/26/2019	\$419.38
BELLINGER PARTS 0001806		03/28/2019	\$36.00
AMERICAN INDUSTRIES INC		03/28/2019	\$425.87
CITY AUTO PARTS		03/28/2019	\$182.52
BELLINGER PARTS 0001806		03/28/2019	\$23.89
			\$6,191.91
WILLIAM S. SHEHAN		BUFORD STREET DRUG & ACE	03/14/2019
			\$215.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	02/27/2019	\$6.60
	GEORGETOWN NAPA 0027140	02/27/2019	\$23.96
	GEORGETOWN NAPA 0027140	02/27/2019	\$121.69
	MASON TIRE AND AUTO SERVI	02/28/2019	\$30.93
	GEORGETOWN NAPA 0027140	02/27/2019	\$5.35
	GEORGETOWN NAPA 0027140	02/27/2019	\$11.27
	GEORGETOWN NAPA 0027140	02/27/2019	\$95.27
	TIDELANDS FORD LINCOLN	02/27/2019	\$39.07
	FLINT EQUIP ANDREWS	03/01/2019	\$731.78
	FASTENAL COMPANY01	03/01/2019	\$7.58
	MASON TIRE AND AUTO SERVI	03/01/2019	\$707.30
	FASTENAL COMPANY01	03/01/2019	\$5.69
	GEORGETOWN NAPA 0027140	02/28/2019	\$18.01
	LEE TRANSPORT EQUIPMENT	03/04/2019	\$148.08
	BLANCHARD MACHINERY	03/04/2019	\$627.73
	MASON TIRE AND AUTO SERVI	03/04/2019	\$30.93
	SQ WINYAH WRECKER SERVIC	03/05/2019	\$465.00
	MASON TIRE AND AUTO SERVI	03/05/2019	\$22.00
	GEORGETOWN NAPA 0027140	03/05/2019	\$14.97
	GEORGETOWN NAPA 0027140	03/05/2019	\$816.78
	MASON TIRE AND AUTO SERVI	03/06/2019	\$25.00
	MASON TIRE AND AUTO SERVI	03/06/2019	\$20.00
	OREILLY AUTO #2187	03/07/2019	\$239.50
	OREILLY AUTO #2187	03/07/2019	\$62.05
	GEORGETOWN NAPA 0027140	03/06/2019	\$59.47
	OREILLY AUTO #2187	03/07/2019	\$25.64
	GRAINGER	03/07/2019	\$127.07
	GEORGETOWN NAPA 0027140	03/08/2019	\$62.95
	GEORGETOWN NAPA 0027140	03/07/2019	\$9.74
	OREILLY AUTO #2187	03/08/2019	\$7.15
	GRAINGER	03/08/2019	\$672.55
	STAPLS0173143090000001	03/08/2019	\$223.26
	LEE TRANSPORT EQUIPMENT	03/11/2019	\$65.81
	GRAINGER	03/11/2019	\$199.02
	GRAINGER	03/11/2019	\$38.10
	GEORGETOWN NAPA 0027140	03/11/2019	\$72.49
	MASON TIRE AND AUTO SERVI	03/12/2019	\$42.44
	FLINT EQUIP ANDREWS	03/12/2019	\$204.99
	GRAINGER	03/12/2019	\$36.80
	MASON TIRE AND AUTO SERVI	03/12/2019	\$40.00
	GEORGETOWN NAPA 0027140	03/12/2019	\$17.80
	MASON TIRE AND AUTO SERVI	03/13/2019	\$459.97
	OREILLY AUTO #2187	03/13/2019	\$42.18
	CONWAY FORD	03/13/2019	\$129.95
	SQ WINYAH WRECKER SERVIC	03/13/2019	\$465.00
	OREILLY AUTO #2187	03/13/2019	\$35.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	03/12/2019	\$185.63	
	OREILLY AUTO #2187	03/13/2019	\$9.89	
	FLINT EQUIP ANDREWS	03/14/2019	\$106.35	
	OREILLY AUTO #2187	03/15/2019	\$25.66	
	AUTOZONE #1023	03/15/2019	\$843.16	
	OREILLY AUTO #2187	03/15/2019	\$134.06	
	GEORGETOWN NAPA 0027140	03/15/2019	\$121.65	
	GEORGETOWN NAPA 0027140	03/14/2019	\$16.34	
	SOL SNAP-ON INDUSTRIAL	03/17/2019	\$300.92	
	OREILLY AUTO #2187	03/18/2019	\$149.69	
	SOUTHERN MACHINE	03/18/2019	\$562.82	
	MASON TIRE AND AUTO SERVI	03/20/2019	\$46.15	
	FASTENAL COMPANY01	03/21/2019	\$3.31	
	MASON TIRE AND AUTO SERVI	03/25/2019	\$25.00	
	GRAINGER	03/26/2019	\$31.68	
	GEORGETOWN NAPA 0027140	03/25/2019	\$4.32	
	TIDELANDS FORD LINCOLN	03/27/2019	\$10.91	
	BLANCHARD MACHINERY	03/28/2019	\$279.42	
				\$10,171.68
	WILLIAM T FORREST	MANN TOOL AND SUPPLY	02/27/2019	\$357.13
SALUDA HARDWARE & SUPPLY		03/13/2019	\$548.31	
SEABER & AIKEN INC		03/15/2019	\$336.31	
PRICES METAL SHOP		03/26/2019	\$42.80	
			\$1,284.55	
WILLIE J WOODS	CAR QUEST	03/01/2019	\$225.75	
	CAR QUEST	03/01/2019	\$125.53	
	SAWS UNLIMITED	03/04/2019	\$160.00	
	COMPANY WRENCH LEXINGTON	03/05/2019	\$236.51	
	LEE TRANSPORT EQUIPMENT	03/05/2019	\$57.22	
	CAROLINA INTL TRUCKS	03/06/2019	\$117.71	
	FEAGIN TIRE OF KINGSTREE	03/07/2019	\$73.88	
	CAR QUEST	03/07/2019	\$333.48	
	SAFELITE AUTOGLASS	03/09/2019	\$387.97	
	CAR QUEST	03/11/2019	\$291.36	
	CAR QUEST	03/11/2019	\$45.91	
	CAR QUEST	03/19/2019	\$59.93	
	LONGSTREET CHEVROLET BUIC	03/20/2019	\$6.80	
	FOXWORTHS TIRE & AUTO	03/21/2019	\$90.35	
	FLORENCE HYDRAULICS	03/26/2019	\$130.00	
	CAR QUEST	03/27/2019	\$19.14	
	CAR QUEST	03/28/2019	\$133.12	
				\$2,494.66

Total for DEPARTMENT OF TRANSPORTATION:**\$1,462,348.49**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	PAYPAL COMMUNITYCO	03/12/2019	\$104.00
			\$104.00
LACHELLE FREDERICK	AMZN Mktp US MI9OK5V32	02/28/2019	\$81.94
	STAPLES DIRECT	03/01/2019	\$248.16
			\$330.10
MICHELLE NIENHIUS	OFFICE DEPOT #2196	03/06/2019	\$217.47
	OFFICE DEPOT #2196	03/06/2019	\$172.16
	WAL-MART #0881	03/10/2019	\$12.78
			\$402.41
TERESA GALE GAINES	START MEETING	03/11/2019	\$43.44
	GFOASC 2019 SPRING CON	03/11/2019	\$103.50
	ADOBE CREATIVE CLOUD	03/13/2019	\$159.98
	AMAZON.COM MW25S4JD1 AMZN	03/14/2019	\$56.08
	STAPLES DIRECT	03/16/2019	\$794.71
	EXAM PROFESSOR, INC.	03/18/2019	\$24.00
	EXXONMOBIL 13197140	03/19/2019	\$16.95
	STAPLES DIRECT	03/23/2019	\$351.47
	OFFICE DEPOT #2349	03/21/2019	\$7.55
	STAPLES DIRECT	03/23/2019	\$11.32
	STAPLES DIRECT	03/22/2019	\$54.83
	STAPLES DIRECT	03/22/2019	\$50.67
	STAPLES DIRECT	03/22/2019	\$413.95

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$2,924.96**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #630	03/18/2019	\$27.50
	OFFICE DEPOT #336	03/18/2019	\$255.35
	BIG LOTS #5288	03/20/2019	\$402.83
	BIG LOTS #5288	03/21/2019	\$323.99
	BIG LOTS #5288	03/21/2019	\$323.99
			\$1,333.66
AMANDA LEAKE	HARBOR FREIGHT TOOLS 264	03/21/2019	\$12.94
			\$12.94
ANTHONY BROWN	WOOD'S ACE HARDWARE	02/28/2019	\$18.65
			\$18.65
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/14/2019	\$51.75
	SLED BACKGROUND CHE	03/21/2019	\$26.00
AUDREA L MOORE	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
			\$260.00
BARBARA BROWN	WAL-MART #2703	03/04/2019	\$215.21
			\$215.21
BETTY A BOWERS	VITALITY MEDICAL INC	02/27/2019	\$67.75
	WALMART.COM 8009666546	03/01/2019	\$46.90
	AMERICAN HOTEL REGISTER	03/02/2019	\$679.64
	WALMART.COM 8009666546	03/01/2019	\$129.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
BETTY A BOWERS	WALMART.COM 8009666546	03/05/2019	\$168.48	
	Amazon.com MI0464Q12	03/06/2019	\$215.80	
	STAPLS7214697674000001	03/07/2019	\$132.19	
	STAPLS7214697368000001	03/07/2019	\$302.69	
	DOLLAR GENERAL #5863	03/07/2019	\$8.10	
	STAPLS7214820837000001	03/09/2019	\$33.54	
	DOLLAR GENERAL #5863	03/07/2019	\$25.92	
	AMZ KaTom	03/08/2019	\$324.33	
	WAL-MART #4506	03/11/2019	\$3.35	
	STAPLS7214697368000002	03/14/2019	\$10.43	
	OFFICE DEPOT #2127	03/15/2019	\$48.59	
	STAPLS7215160835000001	03/15/2019	\$332.05	
	OFFICE DEPOT #2127	03/18/2019	\$23.76	
	STAPLS7215330016000001	03/19/2019	\$1,063.35	
	STAPLS7215877367000001	03/28/2019	\$77.32	
				\$3,693.66
	BRADLEY CUNNINGHAM	PRO CHEM, INC.	03/01/2019	\$499.47
KINGS OUTDOOR POWER EQU		03/01/2019	\$65.06	
KINGS OUTDOOR POWER EQU		03/01/2019	\$76.40	
KINGS OUTDOOR POWER EQU		03/04/2019	\$51.20	
OREILLY AUTO #1950		03/04/2019	\$5.34	
WILSON TRACTOR		03/05/2019	\$79.50	
VERDINS FARM & GARDEN CEN		03/12/2019	\$62.53	
CLINTON TRUE VALUE HDW		03/13/2019	\$49.19	
CLINTON TRUE VALUE HDW		03/22/2019	\$48.42	
TRACTOR SUPPLY #1444		03/25/2019	\$19.07	
KINGS OUTDOOR POWER EQU		03/27/2019	\$89.33	
VERDINS FARM & GARDEN CEN		03/26/2019	\$280.25	
				\$1,325.76
BRENDA ASHLEY KINARDS	HIPSAVER INC	02/28/2019	\$428.92	
	HIPSAVER INC	03/07/2019	\$278.92	
	ROSES EXPRESS STORE #653	03/14/2019	\$348.48	
	HIPSAVER INC	03/14/2019	\$312.95	
	WALMART.COM 8009666546	03/15/2019	\$22.46	
	WAL-MART #1130	03/19/2019	\$23.48	
	WAL-MART #1130	03/19/2019	\$34.18	
	WM SUPERCENTER #1130	03/19/2019	\$18.28	
	WM SUPERCENTER #1130	03/25/2019	\$34.11	
			\$1,501.78	
BRENTON SHOEMAKE	LOWES #01075	03/08/2019	\$19.76	
	LOWES #01075	03/11/2019	\$24.99	
	CES 21	03/19/2019	\$142.42	
	AMERICAN TROPHY	03/20/2019	\$315.36	
			\$502.53	
CECIL L. STEVENS	LOWES #01075	02/28/2019	\$55.77	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	03/01/2019	\$39.14
	LOWES #01075	03/06/2019	\$53.76
	SOUTH FLORENCE FURNITUR	03/08/2019	\$60.00
	AGRI SUPPLY - FLORENCE	03/12/2019	\$106.27
	D&L APPLIANCE PRTS CO#07	03/14/2019	\$16.41
	SOUTH FLORENCE FURNITUR	03/19/2019	\$302.00
	CAROLINA SUPPLYHOUSE INC	03/20/2019	\$22.17
	LOWES #01075	03/25/2019	\$88.51
	D&L APPLIANCE PRTS CO#07	03/26/2019	\$17.25
	PEE DEE WINNELSON CO	03/26/2019	\$88.26
	RICHBOURGS AUTO ELECTRIC	03/27/2019	\$128.22
	LOWES #01075	03/28/2019	\$52.43
	LOWES #01075	03/28/2019	\$27.27
CHANCE TOMLIN	PREMIER TECHNOLOGY	03/05/2019	\$227.12
	AMZN Mktp US MI6ER4ISO	03/07/2019	\$55.19
	PRECISION ROLLER	03/14/2019	\$40.58
	GLOBALDIRECTPARTS.COM	03/21/2019	\$55.49
	FIREFOLD	03/20/2019	\$56.94
	JETBLUE 2792122479659	03/24/2019	\$289.30
	EBAY INC.	03/24/2019	\$168.89
			\$893.51
CHRIS MANOS	ANYPROMO INC	03/15/2019	\$1,802.71
			\$1,802.71
CHRISTINE WASHINGTON	PEDORS & FIDELIO SHOES	03/11/2019	\$119.00
	ACADEMY SPORTS #103	03/28/2019	\$53.99
			\$172.99
CHRISTOPHER T PAYNE	PMT GERBER	03/01/2019	\$226.24
	THE WEBSTAUANT STORE	03/07/2019	\$783.88
	PKS-SUBTECH LLC	03/12/2019	\$783.75
	ULINE SHIP SUPPLIES	03/15/2019	\$394.77
	WALMART.COM 8009666546	03/15/2019	\$149.00
	ALADDIN TEMP-RITE	03/21/2019	\$576.26
	Amazon.com MW4WP3XE1	03/24/2019	\$140.08
	AMZN Mktp US MW31343R2	03/22/2019	\$34.50
	THE WEBSTAUANT STORE	03/27/2019	\$378.73
THE WEBSTAUANT STORE	03/28/2019	\$502.71	
			\$3,969.92
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	03/08/2019	\$316.89
	DARLINGTON COUNTY HABITAT	03/14/2019	\$5.00
	AMERICAN TROPHY	03/20/2019	\$972.00
			\$1,293.89
DANNY L. RHODES	NATIONAL HARDWARE	02/28/2019	\$9.30
	CAROLINA SUPPLYHOUSE INC	03/04/2019	\$292.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	DARLINGTON CHAINSAW INC	03/11/2019	\$38.88
	LOWES #01075	03/14/2019	\$50.92
	CAROLINA SUPPLYHOUSE INC	03/20/2019	\$18.14
	LOWES #01075	03/21/2019	\$50.52
	LOWES #01075	03/27/2019	\$27.27
			\$487.10
DEBORAH REDDICK	STAPLS7214172027000003	03/01/2019	\$25.08
	STAPLS7214172027000002	03/01/2019	\$472.60
	STAPLS7214172027000001	03/01/2019	\$33.25
	LAND AND WHEELS	03/06/2019	\$32.81
	PRACTICON INC	03/06/2019	\$63.69
	REBEL YELL INC.	03/07/2019	\$238.12
	VICTOR CORNELIUS	03/07/2019	\$354.85
	HORIZON HEALTHCARE SUPPLY	03/08/2019	\$299.99
	SOUTHEAST ID	03/12/2019	\$841.48
	SOUTHEASTID	03/18/2019	\$841.48
	WM SUPERCENTER #1135	03/21/2019	\$137.67
DEBORAH S. DETROIA	GREATMATSCOM CORP	03/12/2019	\$1,560.52
	STAPLS7215270391000001	03/21/2019	\$299.88
			\$1,860.40
DENNIS WILLIAMS	TUPPERWAY AUTO CAR	03/14/2019	\$15.97
			\$15.97
DOREEN J SPAIN	WALMART.COM 8009666546	02/28/2019	\$69.96
	AMZN Mktp US MI8BM8QL0	02/26/2019	\$64.56
	AMZN Mktp US MI2H17IF1	03/04/2019	\$415.80
	EPIC-HEALTHTHRUNUTRITION	03/08/2019	\$371.20
	THE WEBSTAURANT STORE	03/11/2019	\$287.00
	WALMART.COM 8009666546	03/14/2019	\$14.98
	AMZN Mktp US MW1SV7ZS0	03/15/2019	\$136.70
	DIRECT SUPPLY EQUIPMENT	03/18/2019	\$442.79
	AMAZON.COM MW1EQ7GL0 AMZN	03/25/2019	\$88.74
	Amazon.com MW0HG1MNO	03/27/2019	\$122.20
	THE WEBSTAURANT STORE	03/27/2019	\$2,362.25
DURWOOD C COMBS	LOWES #00433	03/01/2019	\$14.47
	DIRECT SUPPLY EQUIPMENT	03/08/2019	\$155.88
	AMZN Mktp US MI5920WX2	03/15/2019	\$14.49
	IN DYNAMIC SYSTEMS INC	03/20/2019	\$275.66
	DIRECT SUPPLY EQUIPMENT	03/19/2019	\$155.88
	LOWES #00433	03/21/2019	\$18.57
	IN DYNAMIC SYSTEMS INC	03/26/2019	\$64.46
			\$699.41
HOLLY ASHWORTH	OTC BRANDS, INC.	03/06/2019	\$209.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$209.22
INEZ BUSH	ARC SERVICES/TRAINING	03/06/2019	\$150.00
	ARC SERVICES/TRAINING	03/14/2019	\$150.00
	ARC SERVICES/TRAINING	03/23/2019	\$120.00
			\$420.00
JACK CUNNINGHAM	ALLIED ELECTRONICS INC	03/02/2019	\$26.65
	4MD MEDICAL.COM	03/01/2019	\$639.14
	HEALTHPRODUCTSFORYO	02/28/2019	\$469.19
	CREST HEALTHCARE SUPPLY	02/28/2019	\$367.65
	HFT HARBOR FRGHT TOOLS	03/04/2019	\$167.87
	THE AFTER MARKET GROUP	03/04/2019	\$326.48
	DIRECT SUPPLY EQUIPMENT	03/01/2019	\$714.41
	THE AFTER MARKET GROUP	03/06/2019	\$164.80
	HILL-ROM CREDIT	03/09/2019	\$607.56
	REHABMART.COM	03/08/2019	\$90.00
	ALL MEDICAL INC	03/12/2019	\$278.20
	ARJO INC	03/15/2019	\$371.54
	MCMMASTER-CARR	03/15/2019	\$141.90
	STRAPWORKS	03/20/2019	\$86.67
	HARBIN LUMBER COMPANY- CL	03/27/2019	\$85.04
			\$4,537.10
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/19/2019	\$28.43
			\$28.43
JAMES E SPORTIELLO	HENDERSON SUPPLY CO	02/28/2019	\$44.81
	LOWES #02803	03/05/2019	\$214.92
	LOWES #02803	03/07/2019	\$39.21
	OREILLY AUTO #1818	03/07/2019	\$34.54
	HARTSVILLE OUTDOOR EQUIPM	03/08/2019	\$73.94
	WAL-MART #1135	03/10/2019	\$31.85
	Amazon.com MW82S8LC1	03/12/2019	\$25.92
	HENDERSON SUPPLY CO	03/11/2019	\$31.26
	HARTSVILLE OUTDOOR EQUIPM	03/11/2019	\$26.80
	WM SUPERCENTER #1135	03/12/2019	\$51.45
	GRAHAMS LOCKSMITH INC	03/12/2019	\$16.20
	GRAHAMS LOCKSMITH INC	03/13/2019	\$11.89
	AMZN Mktp US MW11D0JN1	03/15/2019	\$14.49
	LOWES #02803	03/15/2019	\$42.06
	WM SUPERCENTER #1135	03/18/2019	\$56.60
	AMZN Mktp US MW6WM2L62	03/20/2019	\$13.98
	GAINEY MACHINE & FAB LLC	03/22/2019	\$160.00
	LOWES #02803	03/22/2019	\$25.90
	HENDERSON SUPPLY CO	03/22/2019	\$14.88
	WM SUPERCENTER #1135	03/22/2019	\$94.41
	WAL-MART #1135	03/25/2019	\$24.75
	WM SUPERCENTER #1135	03/25/2019	\$35.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	03/27/2019	\$196.91
			\$1,282.65
JANET M GALLOWAY	FORMS AND SUPPLY - AOPD	03/14/2019	\$95.45
			\$95.45
JASON BRANHAM	LOWES #00433	03/04/2019	\$11.40
	LOWES #00433	03/04/2019	\$119.65
	CES 31	03/08/2019	\$52.82
	BATTERIES PLUS - #0232	03/13/2019	\$4.82
	CES 31	03/15/2019	\$268.36
	LOWES #00433	03/15/2019	\$40.07
	REHABMART.COM	03/23/2019	\$909.00
			\$1,406.12
JASON KING	CLINTON TRUE VALUE HDW	02/28/2019	\$251.42
	CLINTON TRUE VALUE HDW	02/28/2019	\$17.92
	CLINTON TRUE VALUE HDW	03/04/2019	\$40.72
	CLINTON TRUE VALUE HDW	03/04/2019	\$26.28
	CLINTON TRUE VALUE HDW	03/06/2019	\$13.47
	CLINTON TRUE VALUE HDW	03/11/2019	\$42.68
	CLINTON TRUE VALUE HDW	03/14/2019	\$8.55
	HARBIN LUMBER COMPANY- CL	03/14/2019	\$66.56
	HARBIN LUMBER COMPANY- CL	03/14/2019	\$52.07
	CLINTON TRUE VALUE HDW	03/15/2019	\$24.56
	HARBIN LUMBER COMPANY- CL	03/21/2019	\$22.87
	CLINTON TRUE VALUE HDW	03/22/2019	\$11.76
	CLINTON TRUE VALUE HDW	03/28/2019	\$71.60
			\$650.46
	JIM BOATWRIGHT	OFFICE DEPOT #336	02/27/2019
LOWES #01075		03/01/2019	\$19.40
CAROLINA SUPPLYHOUSE INC		03/04/2019	\$66.19
LOWES #01075		03/07/2019	\$56.57
OFFICE DEPOT #336		03/07/2019	\$34.54
MOSELEY OUTDOOR POWER EQ		03/08/2019	\$93.64
LOWES #01075		03/11/2019	\$18.08
BELLINGER PARTS 0016000		03/13/2019	\$16.93
MOSELEY OUTDOOR POWER EQ		03/13/2019	\$144.61
AUTOZONE #0453		03/15/2019	\$120.57
PALMETTO GLASS INC		03/18/2019	\$211.06
LOWES #01075		03/19/2019	\$31.91
HARBOR FREIGHT TOOLS 264		03/27/2019	\$43.17
			\$933.34
JOY HUNTER	OFFICE DEPOT #2349	03/13/2019	\$43.19
			\$43.19
JOYCE DEVEAUX	WAL-MART #1339	03/15/2019	\$20.82
	BURLINGTON STORES558	03/18/2019	\$12.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DEVEAUX	STAPLES 00103234	03/18/2019	\$39.14
			\$72.90
KELLEY KRAFT	WM SUPERCENTER #4506	03/11/2019	\$63.96
	WINTHROP UNIVERSITY	03/25/2019	\$980.00
			\$1,043.96
KNORPHE BYRD	OFFICE DEPOT #336	02/28/2019	\$237.47
	OFFICE DEPOT #336	03/07/2019	\$298.47
	OFFICE DEPOT #336	03/11/2019	\$486.46
	OFFICE DEPOT #336	03/19/2019	\$233.14
	LOWES #01075	03/21/2019	\$71.18
			\$1,326.72
LATASHA P BROWN	WM SUPERCENTER #1339	03/15/2019	\$56.70
	WAL-MART #1339	03/27/2019	\$33.66
	WM SUPERCENTER #4506	03/28/2019	\$9.43
			\$99.79
LATOYA TILLMAN	WALMART.COM 8009666546	03/18/2019	\$159.60
	OTC BRANDS, INC.	03/18/2019	\$100.92
	AMZN Mktp US MW8G18ER1	03/19/2019	\$62.36
	WALMART.COM 8009666546	03/20/2019	\$263.97
	WALMART.COM 8009666546	03/21/2019	\$46.18
	EDUCATIONAL WONDERLAND	03/25/2019	\$51.80
			\$684.83
LISA HANCOCK	PERFORMANCE HEALTH SUP	03/06/2019	\$469.09
	DANMAR PRODUCTS	03/06/2019	\$443.00
	HORIZON HEALTHCARE SUPPLY	03/08/2019	\$299.99
	HORIZON HEALTHCARE SUPPLY	03/08/2019	\$299.99
	DIRECT SUPPLY EQUIPMENT	03/09/2019	\$492.30
	PERFORMANCE HEALTH SUP	03/13/2019	\$156.38
	DOLLAR TREE	03/15/2019	\$29.16
	DOLLAR TREE	03/15/2019	\$23.76
	STAPLS7215332882000001	03/19/2019	\$614.26
	HYMAN PAPER & CHEMICAL	03/21/2019	\$64.43
	ALIMED	03/26/2019	\$165.52
	APPLIEDMEDI	03/26/2019	\$415.53
	ALIMED	03/26/2019	\$57.24
	ALIMED	03/26/2019	\$149.31
	ALIMED	03/26/2019	\$56.17
			\$3,736.13
LOGAN DICKSON	SKILLPATH / NATIONAL	03/04/2019	\$199.00
	SKILLPATH / NATIONAL	03/07/2019	\$115.46
	OFFICE DEPOT #1214	03/13/2019	\$28.56
	OFFICE DEPOT #1214	03/22/2019	\$22.29
			\$365.31
LORI BUNUCCI	ARC SERVICES/TRAINING	03/05/2019	\$30.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.00
LOURENDA M. DIXON	WAL-MART #0630	03/07/2019	\$161.61
	TARGET 00014522	03/07/2019	\$56.12
	GOODWILL - FLORENC	03/07/2019	\$113.32
			\$331.05
LYNETTE R MILLS	WAL-MART #1339	03/09/2019	\$390.88
			\$390.88
LYNN MURRAY	HPFY	03/14/2019	\$1,161.36
	WALMART.COM 8009666546	03/17/2019	\$343.69
	FORMS AND SUPPLY - AOPD	03/19/2019	\$630.44
	HEALTHYKIN.COM	03/22/2019	\$738.85
	WAL-MART #0628	03/26/2019	\$17.59
			\$2,891.93
LYNNETTE CASH	WALMART.COM	03/28/2019	\$92.45
			\$92.45
MARIA HATZ	EPP NEWSPAPER GROUP	03/13/2019	\$89.38
			\$89.38
MARY E SMITH	WAL-MART #0631	03/01/2019	\$27.31
	HIBBETT SPORTS #119	03/06/2019	\$42.80
			\$70.11
MELINDA MARTIN	WM SUPERCENTER #3338	03/04/2019	\$36.70
	WM SUPERCENTER #3338	03/11/2019	\$298.82
	WM SUPERCENTER #3338	03/11/2019	\$34.52
	WAL-MART #3338	03/11/2019	\$42.35
	WALGREENS #10100	03/22/2019	\$33.99
	WAL-MART #3338	03/28/2019	\$52.19
	WAL-MART #3338	03/28/2019	\$154.14
			\$652.71
MIKE SMITH	LOWES #02803	03/01/2019	\$36.57
	HENDERSON SUPPLY CO	03/05/2019	\$15.10
	LOWES #02803	03/05/2019	\$116.58
	HENDERSON SUPPLY CO	03/08/2019	\$5.97
	LOWES #02803	03/14/2019	\$20.80
	LOWES #02803	03/20/2019	\$60.29
	WAL-MART #1135	03/26/2019	\$29.03
	LOWES #02803	03/28/2019	\$83.22
			\$367.56
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	03/05/2019	\$11.76
	LOWES #00518	03/06/2019	\$96.29
	CLINTON TRUE VALUE HDW	03/08/2019	\$21.87
	CLINTON TRUE VALUE HDW	03/26/2019	\$20.31
	CLINTON TRUE VALUE HDW	03/28/2019	\$38.50
			\$188.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	03/05/2019	\$343.55
	WAL-MART #1748	03/21/2019	\$221.53
			\$565.08
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
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	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
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	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
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SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	
SLED BACKGROUND CHE	03/03/2019	\$26.00	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/03/2019	\$26.00
	4IMPRINT	03/06/2019	\$373.01
	4IMPRINT	03/06/2019	\$413.74
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/08/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/08/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/08/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/08/2019	\$51.75
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/08/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/07/2019	\$51.75
IBT IIS FINGERPRINT COM	03/07/2019	\$51.75	
SLED BACKGROUND CHE	03/08/2019	\$26.00	
IBT IIS FINGERPRINT COM	03/08/2019	\$51.75	
IBT IIS FINGERPRINT COM	03/08/2019	\$51.75	
SLED BACKGROUND CHE	03/11/2019	\$26.00	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/11/2019	\$51.75
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/11/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/11/2019	\$51.75
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/12/2019	\$51.75
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/23/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/23/2019	\$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	03/25/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/26/2019	\$51.75
ODELL PARROTT	STAPLES 00103234	03/22/2019	\$57.75
	WM SUPERCENTER #1339	03/26/2019	\$117.86
			\$175.61
REED MARSHALL	AIA PRODUCTS / DUES	02/28/2019	\$32.99
	AIA PRODUCTS / DUES	03/12/2019	\$65.98
			\$98.97
REGINA JONES	BI-LO GROCERY #5408	03/05/2019	\$139.44
	WAL-MART #1035	03/12/2019	\$218.79
	WM SUPERCENTER #1035	03/13/2019	\$53.18
	WAL-MART #3338	03/19/2019	\$98.18
	WM SUPERCENTER #3338	03/26/2019	\$162.24
			\$671.83
RICHARD NICKLESS	WM SUPERCENTER #628	03/28/2019	\$183.50
			\$183.50
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	03/25/2019	\$82.02
			\$82.02
ROBERT J BERENDS JR	LOWES #00433	03/20/2019	\$64.65
	LOWES #00433	03/26/2019	\$233.20
	UNITED REFRIG BR #U2	03/28/2019	\$258.16
			\$556.01
ROBIN SENN	EasyApplianceParts.com	03/05/2019	\$96.44
	GRAINGER	03/06/2019	\$50.71
	TOTAL MAINTENANCE SOLUTIO	03/06/2019	\$37.56
	UNITED REFRIG INC 501	03/06/2019	\$110.21
	SHERWIN WILLIAMS 702146	03/08/2019	\$416.97
	LOWES #00528	03/12/2019	\$997.11
	UNITED REFRIG INC 501	03/14/2019	\$661.14
	GRAINGER	03/15/2019	\$93.67
	PARTS TOWN	03/15/2019	\$145.25
	GRAYBAR ELECTRIC COMPANY	03/20/2019	\$62.50
	TOTAL MAINTENANCE SOLUTIO	03/20/2019	\$1,047.64
	SHERWIN WILLIAMS 702146	03/21/2019	\$45.46
	SHERWIN WILLIAMS 702146	03/21/2019	\$58.83
	GRAYBAR ELECTRIC COMPANY	03/21/2019	\$83.78
	GRAYBAR ELECTRIC COMPANY	03/22/2019	\$139.67
	ZORO TOOLS INC	03/23/2019	\$98.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	03/22/2019	\$29.49	
	GRAINGER	03/22/2019	\$265.75	
	LOWES #00528	03/25/2019	\$1,036.91	
	GRAINGER	03/26/2019	\$52.45	
	WALMART.COM 8009666546	03/26/2019	\$87.96	
	GRAINGER	03/27/2019	\$91.51	
	GRAYBAR ELECTRIC COMPANY	03/28/2019	\$146.63	
	PRO CHEM, INC.	03/28/2019	\$176.69	
	DOMYOWN.COM	03/28/2019	\$1,451.45	
			\$7,484.11	
RODERICK HOLLAND	STAPLS7214421116000002	03/02/2019	\$765.69	
	Amazon.com MI2302KRO	03/04/2019	\$40.36	
	GRAINGER	03/05/2019	\$441.60	
	AMZN Mktp US MI4ZI7RH1	03/05/2019	\$878.24	
	STAPLS7214421116000001	03/05/2019	\$13.92	
	Amazon.com MW6T36OT1	03/08/2019	\$40.36	
	SSI SCHOOL SPECIALTY	03/12/2019	\$100.30	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$980.12	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$368.11	
	ULINE SHIP SUPPLIES	03/19/2019	\$355.08	
	HB Rehab Supplies Inc	03/19/2019	\$1,160.00	
	STAPLS7215275103000001	03/19/2019	\$154.07	
	STAPLS7214955134000001	03/19/2019	\$346.64	
	DOLLARTREE	03/20/2019	\$42.80	
	MEDWHEELC CORP	03/19/2019	\$835.00	
	Amazon.com MW7B44NC2	03/21/2019	\$255.60	
	STAPLS7215612127000001	03/22/2019	\$266.18	
	STAPLS7215654603000001	03/23/2019	\$138.13	
	STAPLS7215612127000003	03/22/2019	\$115.21	
	STAPLS7215612127000002	03/23/2019	\$12.58	
	PPI	03/28/2019	\$68.41	
				\$7,378.40
	RONNIE JEFFERSON	FORMS AND SUPPLY - AOPD	03/04/2019	\$414.66
FORMS AND SUPPLY - AOPD		03/08/2019	\$377.24	
STAPLES DIRECT		03/13/2019	\$93.37	
STAPLES DIRECT		03/20/2019	\$1,431.71	
FORMS AND SUPPLY - AOPD		03/19/2019	\$109.97	
FORMS AND SUPPLY - AOPD		03/25/2019	\$66.64	
			\$2,493.59	
ROSALIND COLEMAN	WM SUPERCENTER #4506	03/20/2019	\$36.65	
	DOLLAR TREE	03/25/2019	\$2.16	
			\$38.81	
ROSELLEN GREEN	WM SUPERCENTER #628	03/12/2019	\$162.64	
	WM SUPERCENTER #1037	03/18/2019	\$230.12	
	DOLLAR TREE	03/18/2019	\$14.98	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$407.74
RUBY BRYSON	INGLES MARKETS #68	02/28/2019	\$7.94
	INGLES MARKETS #68	03/05/2019	\$6.06
	INGLES MARKETS #68	03/05/2019	\$11.96
	THE WEBSTAURANT STORE	03/07/2019	\$792.88
	THE WEBSTAURANT STORE	03/11/2019	\$398.81
	CASTER CONNECTION, INC.	03/12/2019	\$430.34
	INGLES MARKETS #68	03/13/2019	\$19.58
	PMT GERBER	03/17/2019	\$222.36
	THE WEBSTAURANT STORE	03/15/2019	\$38.49
	INGLES MARKETS #68	03/20/2019	\$29.19
	THE WEBSTAURANT STORE	03/20/2019	\$100.59
	INGLES MARKETS #44	03/21/2019	\$8.08
			\$2,066.28
SANDRA DELANEY	ACT CharlestonCoParks	03/01/2019	\$600.00
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$29.04
	GREENVILLE COUNTY LIBRARY	03/05/2019	\$300.00
	STAPLS7213899335000002	03/14/2019	\$14.03
	THEPOSTANDCO ONLINE	03/13/2019	\$12.95
			\$956.02
SANDRA JOHNSON	WM SUPERCENTER #3638	03/21/2019	\$5.09
	WM SUPERCENTER #2703	03/21/2019	\$71.39
	FOOD LION #0927	03/28/2019	\$24.16
			\$100.64
SHANNA WILSON	NORTHEAST TROPHIES AND	03/21/2019	\$40.99
			\$40.99
SHIRLEY J STUCKEY	WAL-MART #2703	03/06/2019	\$34.24
			\$34.24
SHONTEL EVANS	BATTERIES PLUS - #0231	03/05/2019	\$17.33
	WAL-MART #0628	03/27/2019	\$197.93
			\$215.26
SONYA HOLMES	WAL-MART #0628	03/08/2019	\$63.69
			\$63.69
STEVE LADSON	WAL-MART #3713	03/05/2019	\$11.51
			\$11.51
STEVEN MURRAY	AMZN Mktp US MW7R73JL1	03/15/2019	\$49.95
	LOWES #02948	03/20/2019	\$271.72
			\$321.67
TARA O. GLENN	ARC SERVICES/TRAINING	03/05/2019	\$450.00
	ARC SERVICES/TRAINING	03/14/2019	\$270.00
	WAL-MART #1130	03/14/2019	\$24.35
	AMZN Mktp US MW0F680T2	03/26/2019	\$124.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$868.89
TERESA BENTON	JP PARK WAYSIDE VDYKES	03/01/2019	\$367.75
	BWI GREENVILLE SPARTANB	03/04/2019	\$89.65
			\$457.40
TIFFANY STUCKEY	WAL-MART #2703	02/28/2019	\$6.38
			\$6.38
TONDA W DAVIS	USPS PO 4583200301	03/08/2019	\$55.85
	OFFICE DEPOT #2685	03/18/2019	\$16.05
	WAL-MART #1035	03/20/2019	\$261.36
	OFFICE DEPOT #1214	03/20/2019	\$216.10
	OFFICE DEPOT #200	03/20/2019	\$67.38
	WM SUPERCENTER #1281	03/25/2019	\$57.68
	WAL-MART #1035	03/28/2019	\$69.69
			\$744.11
TOYA YOUNG	WAL-MART #6887	03/05/2019	\$6.03
			\$6.03
VANESSA HUTCHINSON	WM SUPERCENTER #1748	03/11/2019	\$299.81
			\$299.81
VANESSA M WOODS	WAL-MART #0630	03/06/2019	\$157.38
	WAL-MART #2703	03/28/2019	\$150.32
	ROSES #237	03/28/2019	\$53.96
			\$361.66
VERNISHER MCDANIEL	HYMAN PAPER & CHEMICAL	03/05/2019	\$203.10
	NATIONAL HARDWARE	03/18/2019	\$33.86
	LOWES #01075	03/22/2019	\$32.94
			\$269.90
VICTORIA TAYLOR	STAPLS7214599919000001	03/06/2019	\$232.71
			\$232.71
WAYNE PRICE	LESLIES POOLMART	03/04/2019	\$491.18
	BATTERIES PLUS - #0660	03/05/2019	\$305.32
	LOWES #00433	03/06/2019	\$131.33
	LOWES #00433	03/06/2019	\$9.67
	LOWES #00433	03/15/2019	\$65.08
	LESLIES POOLMART	03/19/2019	\$354.74
	LESLIES POOLMART	03/21/2019	\$383.12
			\$1,740.44

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$86,144.70**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER SULSER	AAPC	03/04/2019	\$385.00
	NATIONAL COMMITTEE FOR QU	03/14/2019	\$296.25
			\$681.25
ANDREW JACKSON	AMZN Mktp US MI42U4UP0	03/07/2019	\$234.50
	SOUTH CAROLINA ASSOC	03/05/2019	\$450.00
	Amazon.com MW2QV14F1	03/11/2019	\$28.03
	AMZN Mktp US MW3WM5OH1	03/08/2019	\$77.46
	AMZN Mktp US MW7ZD1OA1	03/08/2019	\$105.00
	ATLASSIAN	03/08/2019	\$450.00
	AMZN Mktp US MW4ZS9Z21	03/12/2019	\$191.92
	AMZN Mktp US MW00V3V80	03/27/2019	\$12.50
	AMZN MKTP US MW9U215R0 AM	03/27/2019	\$127.48
	AMZN Mktp US MW7SV1H51	03/28/2019	\$79.28
	AMZN Mktp US MW7JO05P0	03/28/2019	\$30.29
	AMZN MKTP US MW1XK4HS1 AM	03/28/2019	\$113.46
	AMZN Mktp US MW9ID8B71	03/28/2019	\$33.15
			\$1,933.07
ANGELA FLOYD	AMZN Mktp US MI12Y9S92	03/10/2019	\$146.68
	OFFICE DEPOT #2349	03/15/2019	\$37.75
			\$184.43
ANNIE MCCANNE	BARNES&NOBLE.COM-BN	03/26/2019	\$64.69
			\$64.69
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	03/14/2019	\$12.00
			\$12.00
BRIGITTE D POORE	THE CORPORATE CONNECTION	02/27/2019	\$22.84
	NATIONAL INSITUTE OF GOVE	02/28/2019	\$1,048.00
			\$1,070.84
CAITLYNN AROCHA	STAPLES DIRECT	03/13/2019	\$184.38
			\$184.38
CHRISTA WIEBELT	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/10/2019	\$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	03/10/2019	\$26.00
	SLED BACKGROUND CHE	03/10/2019	\$26.00
	SLED BACKGROUND CHE	03/10/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
EDMOND BROWN	Amazon Prime	03/03/2019	\$14.03
	OFFICE DEPOT #2349	02/28/2019	\$292.37
	ATLASSIAN	03/05/2019	\$105.84
	THE CORPORATE CONNECTION	03/18/2019	\$23.19
	FLORIDA INSTITUTE OF CPAS	03/22/2019	\$810.00
			\$1,245.43
GINA CD NAPPER	OFFICE DEPOT #1214	03/01/2019	\$55.04
	OFFICE DEPOT #1214	03/01/2019	\$10.25
			\$65.29
GREER PICKETT	AMZN Mktp US MI1F66620	02/28/2019	\$33.15
			\$33.15
GREGORY BROWN	MEDICAID ENTERPRISE SYSTE	03/15/2019	\$600.00
			\$600.00
HARVEY L. BROWN	DNH GODADDY.COM	03/11/2019	\$159.98
			\$159.98
JEAN Y MANER	FORMS AND SUPPLY - AOPD	02/27/2019	\$192.69
	IDENTICARD	03/01/2019	\$2,442.54
	ULINE SHIP SUPPLIES	03/06/2019	\$1,441.56
	ULINE SHIP SUPPLIES	03/06/2019	\$613.50
	AMZN Mktp US MW86T2T11	03/16/2019	\$13.50
	AMZN Mktp US MW2I37C72	03/17/2019	\$532.80
	AMZN Mktp US MW7J973L0	03/18/2019	\$61.56
	AMZN Mktp US MB3LN0U82	03/19/2019	\$137.00
			\$5,435.15

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY FAULKENBURG	AMZN Mktp US MI28E4I12	03/14/2019	\$53.52
	AMZN Mktp US MW4DW9C42	03/17/2019	\$119.23
	AMZN Mktp US MW6VN1TA1	03/17/2019	\$19.64
			\$192.39
JIMMY HAMPTON	FORMS AND SUPPLY - AOPD	03/19/2019	\$954.50
	FORMS AND SUPPLY - AOPD	03/22/2019	\$160.39
	FORMS AND SUPPLY - AOPD	03/27/2019	\$125.33
			\$1,240.22
LIBBY POWERS	PITNEY BOWES PI	03/17/2019	\$233.26
	FORMS AND SUPPLY - AOPD	03/15/2019	\$475.17
	FORMS AND SUPPLY - AOPD	03/19/2019	\$173.01
			\$881.44
MARISA ELWOOD	AMZN Mktp US MI3FV6DZ2	03/07/2019	\$356.58
	LOGICAL OPERATIONS	03/27/2019	\$69.66
	AMZN Mktp US MW7Y20HF1	03/28/2019	\$67.80
			\$494.04
MELODY LUCAS	RVRSIDE EDU TESTING	03/08/2019	\$2,117.67
			\$2,117.67
MICHELE JOHNSON	INDEED	03/01/2019	\$382.76
			\$382.76
NANCY KOSYDAR	AMZN Mktp US MI7N266S2	03/07/2019	\$23.99
	AMZN Mktp US MI2GQ3YW1	03/07/2019	\$10.99
	FORMS AND SUPPLY - AOPD	03/12/2019	\$112.48
			\$147.46
REGGIE DELAINE	AMZN Mktp US MI4BP22J1	02/28/2019	\$248.05
	AMZN Mktp US MI33Q7SIO	03/02/2019	\$248.05
	FEDEXOFFICE 00015024	03/15/2019	\$1,509.08
			\$2,005.18
ROBERT FRENCH	FEDEXOFFICE 00015024	03/12/2019	\$235.53
			\$235.53
ROBERT O DAVIS	SILLWORKS LTD	03/01/2019	\$85.95
	30BIRD.COM	03/06/2019	\$761.13
	AMZN Mktp US MW24S1CG0	03/11/2019	\$35.80
	AMZN Mktp US MW3GO1FC2	03/18/2019	\$452.88
	Amazon.com MW1LC7E61	03/18/2019	\$107.99
	DNH GODADDY.COM	03/24/2019	\$739.98
	30BIRD.COM	03/26/2019	\$568.50
			\$2,752.23
SHARON MONDIER	WAL-MART #4379	03/01/2019	\$19.92
	OFFICE DEPOT #2127	03/12/2019	\$20.50
	Amazon.com MW2N30MP0	03/27/2019	\$151.20
	WM SUPERCENTER #4379	03/28/2019	\$29.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA D MCDANIEL	USGOVT PRINT OFC 32	03/05/2019	\$221.50 \$70.00 \$70.00

Total for DEPT OF HEALTH & HUMAN SERVICES: \$23,294.08

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	SAMSLUB #6203	03/04/2019	\$194.32
	WALMART.COM 8009666546	03/07/2019	\$246.28
	WALMART.COM 8009666546	03/10/2019	\$140.87
	WAL-MART #1164	03/08/2019	\$149.04
	WAL-MART #1164	03/08/2019	\$203.90
	WAL-MART #4379	03/13/2019	\$109.52
			\$1,043.93
ANGELA D CUMMINGS	WM SUPERCENTER #5318	02/28/2019	\$23.01
	WALMART GROCERY	03/21/2019	\$182.41
			\$205.42
ANGIE PORTH FLAKE	Amazon.com MI0JP6IY2	03/14/2019	\$44.85
	FORMS AND SUPPLY - AOPD	03/15/2019	\$66.47
	AMZN Mktp US MW1390JA0	03/19/2019	\$41.11
	AMZN Mktp US MW96120H0	03/24/2019	\$108.87
			\$261.30
ANYA J PRIOLEAU	FORMS AND SUPPLY - AOPD	02/27/2019	\$33.64
	AMZN Mktp US MI2IE0W51	03/06/2019	\$34.55
	OFFICE DEPOT #332	03/04/2019	\$88.26
	STAPLES DIRECT	03/08/2019	\$320.98
	FORMS AND SUPPLY - AOPD	03/13/2019	\$49.77
	Bridgeway Solutions, Inc.	03/22/2019	\$48.37
			\$575.57
ASHLEY N PINCKNEY	Amazon.com MI7QQ1S71	02/28/2019	\$64.19
	FORMS AND SUPPLY - AOPD	02/28/2019	\$190.14
	AED SUPERSTORE	03/05/2019	\$95.51
	WM SUPERCENTER #881	03/13/2019	\$13.72
	FORMS AND SUPPLY - AOPD	03/15/2019	\$190.90
			\$554.46
BARBARA L WELLS	AMZN Mktp US MI3XL1990	03/05/2019	\$124.95
	NATIONAL INSITUTE OF GOVE	03/05/2019	\$190.00
	AMZN Mktp US MI1229I20	03/07/2019	\$69.96
	WALMART.COM 8009666546	03/18/2019	\$1,155.06
	WALMART.COM	03/18/2019	\$462.02
	AMAZON.COM MW3P53050 AMZN	03/21/2019	\$158.05
			\$2,160.04
CALVIN FREDDY MINCEY	HUGHES SUPPLY	03/22/2019	\$224.25
			\$224.25
CHARLES R MEATHRELL	SHERWIN WILLIAMS 702152	03/07/2019	\$47.58
	RED WING SHOE STORE #1	03/19/2019	\$440.82
			\$488.40
DAVID DRU KENNEDY	RAM TOOL & SUPPLY SC03	02/28/2019	\$103.68
	AMZN Mktp US MI3LJ2V12	02/28/2019	\$34.89
	HARBOR FREIGHT TOOLS 103	03/05/2019	\$17.11
	GUARDIAN FENCE SUPPLIE	03/05/2019	\$1,197.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	03/07/2019	\$5.37
	AMZN Mktp US MW2K114Z1	03/11/2019	\$44.97
	GUARDIAN FENCE SUPPLIE	03/14/2019	\$805.30
	AMZN Mktp US MI78D3I12	03/14/2019	\$100.80
	PAYPAL MASC TRADES	03/15/2019	\$51.80
	AMAZON.COM MW50Y7330 AMZN	03/18/2019	\$47.91
	NORMENT SECURITY	03/19/2019	\$1,220.05
	Amazon.com MW0202EM0	03/21/2019	\$57.80
	BLANCHARD MACHINERY	03/22/2019	\$571.31
	AMZN Mktp US MW9KY0A42	03/25/2019	\$38.87
	LOWES #00907	03/28/2019	\$68.86
	LOWES #00907	03/28/2019	\$182.33
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	03/22/2019	\$151.84
	AMZN Mktp US MW7F725E0	03/28/2019	\$752.35
			\$904.19
DONALD S GARNER	THE HOME DEPOT #1112	03/07/2019	\$37.26
	THE HOME DEPOT 1112	03/15/2019	\$93.84
	THE HOME DEPOT 1112	03/14/2019	\$323.03
	LOWES #00385	03/20/2019	\$886.46
	LOWES #00385	03/21/2019	\$99.41
	THE HOME DEPOT #1112	03/22/2019	\$34.50
			\$1,474.50
FLOYD DEAN LYLES	SCGOV866-740-7105DMV0185	03/26/2019	\$3.54
	SCGOV866-740-7105DMV0185	03/26/2019	\$3.54
			\$7.08
FRED W GENTNER	SMITH TURF & IRRIGATION -	03/05/2019	\$435.53
	SUNRISE EQUIPMENT	03/13/2019	\$1,616.92
	LOWES #00385	03/21/2019	\$300.24
	ALBANYGROUP/EPIVOTS	03/27/2019	\$1,915.20
			\$4,267.89
FREDERICK C MULLIS	BATTERIES PLUS - #0232	03/07/2019	\$30.50
	NFPA NATL FIRE PROTECT	03/21/2019	\$110.95
			\$141.45
GAYE J LEONARD	AMZN Mktp US MI2II7VV2	02/28/2019	\$11.62
	AMZN Mktp US MI0L58D70	02/28/2019	\$41.98
	AMZN Mktp US MI6E476D0	02/28/2019	\$2.17
	AMZN Mktp US MI4Z82522	03/02/2019	\$388.96
	BOB BARKER COMPANY INC	03/06/2019	\$289.97
	BATTERIES PLUS - #0232	03/12/2019	\$25.95
	FORMS AND SUPPLY - AOPD	03/14/2019	\$162.15
	SECURE ENTERTAINMENT	03/19/2019	\$229.80
			\$1,152.60
GLORIA C BENNETT	SC BAR	03/07/2019	\$35.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.00
GREGORY ALLEN GOFORTH	LOWES #00385	03/01/2019	\$32.38
	WOOD TRUE VALUE HARDWARE	03/01/2019	\$22.65
	BATTERIES PLUS - #0232	03/11/2019	\$130.39
	RAM TOOL & SUPPLY SC03	03/11/2019	\$102.72
	LOWES #00385	03/12/2019	\$8.19
	CAROLINA PCO SUPPLY	03/12/2019	\$96.30
	HARBOR FREIGHT TOOLS 103	03/15/2019	\$17.10
	CAROLINA PCO SUPPLY	03/14/2019	\$181.90
	SMITH TURF & IRRIGATION -	03/21/2019	\$311.67
	N W White & Co	03/26/2019	\$269.99
	CAROLINA PCO SUPPLY	03/25/2019	\$33.17
	WM SUPERCENTER #1164	03/25/2019	\$12.54
	N W White & Co	03/26/2019	\$278.75
	SMITH TURF & IRRIGATION -	03/25/2019	\$260.51
			\$1,758.26
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	03/25/2019	\$126.21
			\$126.21
HORACE K WILLIAMS	LOWES #00385	03/11/2019	\$37.78
	LOWES #00385	03/13/2019	\$200.21
	THE HOME DEPOT 1112	03/12/2019	\$84.41
	COSTCO WHSE #1232	03/19/2019	\$340.78
	SPORTS TROPHIES	03/20/2019	\$80.25
			\$743.43
JAMES JACKSON	NORTHERN TOOL EQUIP SC	03/05/2019	\$14.32
	AMZN Mktp US MI8H72Q62	03/06/2019	\$627.94
	LOWES #00385	03/12/2019	\$11.36
	MEGADEPOT.COM	03/14/2019	\$704.84
	LOWES #00385	03/19/2019	\$133.83
	THE HOME DEPOT #1112	03/19/2019	\$21.69
	LOWES #00385	03/25/2019	\$168.48
	GIH GLOBALINDUSTRIALEQ	03/28/2019	\$2,049.26
			\$3,731.72
JENNIFER WALLACE	SAMSCLUB.COM	02/27/2019	\$51.97
	SAMSCLUB.COM	02/28/2019	\$110.91
	SAMSCLUB.COM	03/14/2019	\$43.60
	SAMSCLUB.COM	03/14/2019	\$192.10
	Dollar Tree, Inc.	03/15/2019	\$123.38
	SAMSCLUB.COM	03/22/2019	\$67.86
	SAMSCLUB.COM	03/22/2019	\$109.74
	ANYPROMO INC	03/27/2019	\$1,243.33
			\$1,942.89
JOHN MILTON BREWER	LOWES #00385	03/12/2019	\$81.30
			\$81.30

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	THE HOME DEPOT #1112	03/05/2019	\$17.19
	LOWES #00358	03/07/2019	\$61.12
	LOWES #00385	03/11/2019	\$26.09
	LOWES #00385	03/18/2019	\$42.48
	LOWES #00385	03/21/2019	\$46.12
	LOWES #00385	03/22/2019	\$75.20
			\$268.20
JOYCE BERNICE BURGESS	HAWTHORNE PHARMACY SUNSET	02/28/2019	\$14.11
	AMZN Mktp US MW29Y44K2	03/19/2019	\$135.16
	WALGREENS #9805	03/21/2019	\$75.59
	USPS PO 4518140210	03/27/2019	\$6.85
	WAL-MART #1164	03/28/2019	\$64.20
			\$295.91
KATHERINE A WILLIAMS	AMZN Mktp US MW5141T61	03/16/2019	\$439.41
	AMZN Mktp US MW8O12320	03/17/2019	\$226.90
	AMZN Mktp US MW9L54AH0	03/20/2019	\$103.64
	BOB BARKER COMPANY INC	03/15/2019	\$1,625.54
			\$2,395.49
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	02/27/2019	\$353.24
	SAMS CLUB #6203	03/04/2019	\$8.94
	FORMS AND SUPPLY - AOPD	03/05/2019	\$184.12
	FORMS AND SUPPLY - AOPD	03/15/2019	\$114.07
	AMZN MKTP US MW4A16CL2 AM	03/17/2019	\$15.97
			\$676.34
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	03/04/2019	\$14.99
	AMZN Mktp US MI3AN4RE1	03/05/2019	\$13.73
	AMZN Mktp US MI8MC29I0	03/05/2019	\$16.17
	AMZN Mktp US MI3OV46D2	03/06/2019	\$128.44
	JOLLY FARMER PRODUCTS US	03/05/2019	\$347.74
	OTI PORTAL	03/05/2019	\$32.00
	Amazon.com MI0TA6WD1	03/06/2019	\$459.31
	FORMS AND SUPPLY - AOPD	03/06/2019	\$358.42
	MICHAELS.COM	03/07/2019	\$231.44
	MICHAELS.COM	03/09/2019	\$800.50
	MICHAELS.COM	03/08/2019	\$80.81
	AMZN Mktp US MW3WU5LT0	03/14/2019	\$81.76
	Amazon.com MI5600IP2	03/14/2019	\$36.90
	Amazon.com MW45I2Z80	03/14/2019	\$68.71
	OTI PORTAL	03/15/2019	\$32.00
	FORMS AND SUPPLY - AOPD	03/14/2019	\$343.55
	STAPLES DIRECT	03/15/2019	\$911.31
	FORMS AND SUPPLY - AOPD	03/14/2019	\$354.61
	AMAZON.COM MW94U8CL2 AMZN	03/17/2019	\$860.50
	WALMART.COM 8009666546	03/16/2019	\$154.10
	E-COMPLETE, LLC.	03/14/2019	\$373.89

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	FORMS AND SUPPLY - AOPD	03/14/2019	\$108.70
	FORMS AND SUPPLY - AOPD	03/14/2019	\$51.32
	STAPLES DIRECT	03/17/2019	\$129.50
	FORMS AND SUPPLY - AOPD	03/19/2019	\$504.93
	LOWES #00385	03/21/2019	\$93.02
	FORMS AND SUPPLY - AOPD	03/22/2019	\$467.42
	FORMS AND SUPPLY - AOPD	03/25/2019	\$503.09
	FORMS AND SUPPLY - AOPD	03/25/2019	\$630.44
	FORMS AND SUPPLY - AOPD	03/26/2019	\$166.32
			\$8,355.62
MARY HAMMOND	Amazon.com MI6KC9X22	02/28/2019	\$57.73
	Amazon.com MI6P797E0	03/05/2019	\$288.65
	PESI INC	03/11/2019	\$84.46
	FORMS AND SUPPLY - AOPD	03/19/2019	\$5.36
	FORMS AND SUPPLY - AOPD	03/19/2019	\$349.23
	FORMS AND SUPPLY - AOPD	03/26/2019	\$127.27
			\$912.70
MUSHELL DELAFIELD	SAMS CLUB #6203	02/28/2019	\$120.60
	CHEFSTORE COL 8103	03/05/2019	\$12.78
	WM SUPERCENTER #1164	03/11/2019	\$67.41
	WAL-MART #4379	03/11/2019	\$85.54
	WM SUPERCENTER #1164	03/12/2019	\$15.86
	WM SUPERCENTER #4379	03/12/2019	\$97.23
	WM SUPERCENTER #1164	03/20/2019	\$35.80
	WAL-MART #4379	03/22/2019	\$78.32
	LOWES #00385	03/25/2019	\$116.51
	FIVE BELOW 642	03/25/2019	\$10.70
			\$640.75
REGINALD B INMAN	MSC	03/01/2019	\$1,755.45
	FASTENAL COMPANY01	03/13/2019	\$71.64
	CULLUM SERVICES INC	03/14/2019	\$2,460.21
			\$4,287.30
SAMUEL D BOWERS	LOWES #02356	03/17/2019	\$17.56
			\$17.56
SANDRA BROWN	CHEFSTORE COL 8103	03/01/2019	\$52.79
	THE WEBSTAURANT STORE	03/12/2019	\$276.34
	THE WEBSTAURANT STORE	03/20/2019	\$706.72
			\$1,035.85
SHANNON STEVENS	SPORTSMANS WAREHOUSE 155	03/12/2019	\$106.99
	WM SUPERCENTER #4379	03/21/2019	\$10.66
			\$117.65
STEPHANIE L THOMAS	CHAMPS SPORTS	03/18/2019	\$92.91
	CHAMPS SPORTS	03/18/2019	\$92.91
	CHAMPS SPORTS	03/18/2019	\$77.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L THOMAS	FOOTLOCKER	03/22/2019	\$107.99
	FOOTLOCKER	03/22/2019	\$32.40
			\$403.63
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	03/05/2019	\$474.63
			\$474.63
TED M WINNIE	LOWES #00433	03/06/2019	\$49.82
	BENNETTSVILLE LUMBER AND	03/06/2019	\$13.39
	HARBOR FREIGHT TOOLS 103	03/08/2019	\$126.15
	AMZN Mktp US MW48E5CP0	03/11/2019	\$17.99
	SHERWIN WILLIAMS 702152	03/12/2019	\$80.98
	AMZN Mktp US MW9IQ0LJ0	03/14/2019	\$314.07
	ALBANYGROUP/EPIVOTS	03/20/2019	\$957.60
	Amazon.com MW07P73N2	03/22/2019	\$58.72
	AMZN Mktp US MW5TG3EF2	03/26/2019	\$353.96
	AMZN Mktp US MW4F15HJ1	03/27/2019	\$105.44
			\$2,078.12
VERONDA DORLEY	WAL-MART #1164	03/22/2019	\$143.19
	AMZN Mktp US MW3FX65V0	03/28/2019	\$25.97
			\$169.16

Total for DEPT OF JUVENILE JUSTICE:**\$48,557.40**

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	03/13/2019	\$149.00
			\$149.00
CINDY BRAZELL	TWC TIME WARNER CABLE	03/17/2019	\$280.10
			\$280.10
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/01/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
SLED BACKGROUND CHE	03/08/2019	\$8.00	

DEPT OF LABOR, LICENSING, & REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/08/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/11/2019	\$8.00
	SLED BACKGROUND CHE	03/11/2019	\$8.00
	SLED BACKGROUND CHE	03/11/2019	\$8.00
	SLED BACKGROUND CHE	03/11/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	
SLED BACKGROUND CHE	03/13/2019	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/13/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/15/2019	\$8.00
	SLED BACKGROUND CHE	03/18/2019	\$8.00
	SLED BACKGROUND CHE	03/18/2019	\$8.00
	SLED BACKGROUND CHE	03/18/2019	\$8.00
SLED BACKGROUND CHE	03/18/2019	\$8.00	
SLED BACKGROUND CHE	03/18/2019	\$8.00	
SLED BACKGROUND CHE	03/18/2019	\$8.00	
SLED BACKGROUND CHE	03/18/2019	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	03/18/2019	\$8.00
	SLED BACKGROUND CHE	03/18/2019	\$8.00
	SLED BACKGROUND CHE	03/18/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/19/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/20/2019	\$8.00
	SLED BACKGROUND CHE	03/22/2019	\$8.00
	SLED BACKGROUND CHE	03/22/2019	\$8.00
	SLED BACKGROUND CHE	03/22/2019	\$8.00
	SLED BACKGROUND CHE	03/21/2019	\$8.00
	SLED BACKGROUND CHE	03/21/2019	\$8.00
	SLED BACKGROUND CHE	03/21/2019	\$8.00
	SLED BACKGROUND CHE	03/21/2019	\$8.00
	SLED BACKGROUND CHE	03/21/2019	\$8.00
	SLED BACKGROUND CHE	03/22/2019	\$8.00
SLED BACKGROUND CHE	03/22/2019	\$8.00	
SLED BACKGROUND CHE	03/22/2019	\$8.00	
SLED BACKGROUND CHE	03/21/2019	\$8.00	
SLED BACKGROUND CHE	03/21/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	
SLED BACKGROUND CHE	03/25/2019	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount	
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	03/25/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
	SLED BACKGROUND CHE	03/27/2019	\$8.00	
				\$1,674.00
	KATHRYN BRITT	AAA DRIVER TRAINING	03/04/2019	\$160.50
			\$160.50	
KEN KERBER	FLEETPRIDE316	03/13/2019	\$77.04	
			\$77.04	
PHYLLIS GLENN	FEDERATION OF STATE PHYSI	03/19/2019	\$625.00	
	THE STATE NEWSPAPER	03/25/2019	\$99.99	
			\$724.99	
RACHAEL GRIMSLEY	GOOGLE Google Store	03/06/2019	\$967.23	
	AMZN Mktp US MI1ZU5602	03/06/2019	\$37.48	
	Amazon.com MW8GZ5O30	03/11/2019	\$211.86	
	AMZN Mktp US MW2TA4M30	03/27/2019	\$23.89	
	AMZN Mktp US MW8ZF9BG1	03/28/2019	\$25.60	
			\$1,266.06	
RONALD ADAMS	UNITED 0162440944061	02/28/2019	\$650.60	
	COOPER SAFETY SUPPLY	03/01/2019	\$33.44	
	ULINE SHIP SUPPLIES	03/13/2019	\$47.09	
	AMERICAN AIR0012343739828	03/19/2019	\$339.11	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	AMERICAN AIR0012343729021	03/19/2019	\$760.99
	UNITED 0162444585123	03/21/2019	\$442.60
			\$2,273.83
SHAWN STICKLE	INT'L CODE COUNCIL INC	03/15/2019	\$100.00
			\$100.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	02/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	02/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	02/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	02/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/04/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/04/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/07/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/08/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/11/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/15/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/15/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/19/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/19/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/19/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/19/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/25/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/25/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/25/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/26/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/26/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/26/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/27/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/27/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/28/2019	\$2.00
			\$76.00
	SHON HAMILTON	Twilio 1HAE6FPKSIK	03/06/2019

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$10.95
SUSAN DUNCAN	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	02/27/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/04/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
SLED BACKGROUND CHE	03/05/2019	\$8.00	
SLED BACKGROUND CHE	03/06/2019	\$8.00	
SLED BACKGROUND CHE	03/06/2019	\$8.00	
SLED BACKGROUND CHE	03/06/2019	\$8.00	
SLED BACKGROUND CHE	03/06/2019	\$8.00	
SLED BACKGROUND CHE	03/06/2019	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/06/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/07/2019	\$8.00
SLED BACKGROUND CHE	03/07/2019	\$8.00	
SLED BACKGROUND CHE	03/07/2019	\$8.00	
			\$656.00
TIM WOJCIK	LOWES #00385	03/06/2019	\$164.71
	AMERICAN SAFETY AND HEALT	03/25/2019	\$147.75
	AMERICAN SAFETY AND HEALT	03/25/2019	\$147.75
			\$460.21

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$7,908.68**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	BRUNSON SUPPLY AND ACE	03/06/2019	\$91.79
	AUTO PARTS ESTILL14447	03/11/2019	\$71.74
	BLANCHARD MACHINERY	03/25/2019	\$538.03
	WIGGINS & SON	03/25/2019	\$53.78
	ASCENDUM SAVANNAH 365	03/25/2019	\$342.59
	ASCENDUM SAVANNAH 365	03/27/2019	\$957.21
	FLINT EQUIP WALTERBORO	03/28/2019	\$223.77
			\$2,278.91
ABEL TOBIAS	BCT	03/01/2019	\$28.36
	NORTHERN TOOL EQUIP SC	03/05/2019	\$13.36
	WM SUPERCENTER #1164	03/15/2019	\$62.84
	WM SUPERCENTER #1164	03/21/2019	\$10.00
		\$114.56	
ACHI TREPTOW	PLUMB PRO	03/01/2019	\$400.00
	PLUMB PRO	03/01/2019	\$1,825.00
	FORESTRY SUPPLIERS INC	03/15/2019	\$532.49
		\$2,757.49	
ADAM HAIDARY	STAPLES 00115832	03/14/2019	\$15.25
		\$15.25	
ADAM REX	LOWES #02520	03/01/2019	\$290.14
	MT PRINT DESIGN	03/07/2019	\$710.50
	TRACTOR-SUPPLY-CO #0453	03/11/2019	\$173.84
	ACADEMY SPORTS #136	03/15/2019	\$72.30
	LOWES #02520	03/19/2019	\$7.85
	TRACTOR-SUPPLY-CO #0453	03/19/2019	\$12.82
	AMZN Mktp US MW9AA5PB2	03/27/2019	\$74.99
	LOWES #02520	03/27/2019	\$345.82
	AMZN Mktp US MW6145HU1	03/27/2019	\$47.45
	ANDY LOMINICKS REPAIR	03/26/2019	\$335.16
	WAL-MART #0624	03/28/2019	\$246.36
		\$2,317.23	
AL CROSBY	WM SUPERCENTER #1146	03/05/2019	\$35.49
	GRAINGER	03/12/2019	\$21.78
	WM SUPERCENTER #1146	03/17/2019	\$3.95
	AMZN Mktp US MW6JC24Y2	03/19/2019	\$39.99
		\$101.21	
ALEXUS WATFORD	WM SUPERCENTER #1146	02/28/2019	\$185.14
	LOWES #01120	03/07/2019	\$177.25
	LOWES #00626	03/10/2019	\$108.00
	AUTO PARTS, INC	03/11/2019	\$31.31
	HOODS WELDING	03/15/2019	\$228.00
		\$729.70	
ALICIA FARRELL	HARRIS TEETER #456	03/28/2019	\$7.07
		\$7.07	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	WM SUPERCENTER #634	03/11/2019	\$27.21
	LOWES #01751	03/11/2019	\$53.44
			\$80.65
ALLAN HAZEL	WEST MARINE #1258	02/27/2019	\$94.67
	WEST MARINE #1258	03/06/2019	\$11.73
	LOWES #03317	03/15/2019	\$15.98
	WEST MARINE #1258	03/17/2019	\$17.42
			\$139.80
ALLEN BRIDGMAN	HCO	02/28/2019	\$35.99
	USPS PO 4529400501	03/01/2019	\$9.58
	USPS PO 4526700045	03/13/2019	\$10.34
	BP#97094785-POINTS BP	03/13/2019	\$15.93
	RADIO COMMUNICATIONS SVC	03/15/2019	\$177.00
	CASCADE FIRE EQUIPMENT CO	03/21/2019	\$1,370.00
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$304.69
	JAREDS HDWE	03/27/2019	\$77.68
			\$2,001.21
AMANDA STROUD	KLEEN KARE CLEANERS 2	03/01/2019	\$36.44
	MICHAELS STORES 2056	03/10/2019	\$6.54
	4IMPRINT	03/19/2019	\$1,458.73
	COLUMBIA FLAG & SIGN COM	03/20/2019	\$216.40
	COLUMBIA FLAG & SIGN COM	03/20/2019	\$55.08
	WAL-MART #1183	03/22/2019	\$2.64
			\$1,775.83
AMY BREEDLOVE	WALGREENS #11563	03/07/2019	\$18.70
			\$18.70
AMY STATON	BLUE RIDGE AUTOMOTIVE	03/12/2019	\$216.68
			\$216.68
ANDREW GELDER	VWR INTERNATIONAL INC	03/16/2019	\$162.53
	XPRESS LUBE OF CLEMSON	03/15/2019	\$113.75
			\$276.28
ANDREW GODOWNS	HILL TIRE WBORO 907	03/14/2019	\$66.09
	TIRE KINGDOM 259	03/15/2019	\$875.60
			\$941.69
ANDREW GROSSE	Amazon.com MW71G4PA0	03/23/2019	\$114.43
			\$114.43
ANDREW HOOK	QT 1093 81010936	03/06/2019	\$5.04
	STAPLES 00103911	03/05/2019	\$43.19
	THE HOME DEPOT #1112	03/05/2019	\$25.36
	ADVANCE AUTO PARTS #7601	03/09/2019	\$29.15
	TJ MAXX #640	03/13/2019	\$21.18
	BLANCHARD EQUIPMENT - NE	03/13/2019	\$2,400.82
	LOWES #01064	03/26/2019	\$28.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	WILLINGHAM AND SONS BU	03/28/2019	\$1,176.30
			\$3,729.60
ANDREW KRIEG	COX BROTHERS INC.	03/01/2019	\$126.22
	NATIONAL WILD TURKEY FEDE	03/05/2019	\$1,545.00
			\$1,671.22
ANDREW MILLER	WAL-MART #4420	03/01/2019	\$30.32
	WM SUPERCENTER #4420	03/01/2019	\$32.06
			\$62.38
ANGELA BROWN	FORMS AND SUPPLY - AOPD	03/06/2019	\$83.04
			\$83.04
ANGUS MACBRIDE	BCT	03/26/2019	\$28.40
	AMZN Mktp US MW8H57MCO	03/27/2019	\$12.30
	AMZN Mktp US MW5ZI4PE2	03/27/2019	\$11.99
			\$52.69
ARLVIA HOWARD	USPS PO 4554600458	02/28/2019	\$14.64
	PLUMB PRO	02/28/2019	\$89.00
	USPS PO 4554600458	03/05/2019	\$10.98
	AMZN Mktp US MI2ED0WZ1	03/06/2019	\$23.94
	USPS PO 4554600458	03/12/2019	\$40.26
	TREADQUARTERS 00007401	03/13/2019	\$134.20
	AMZN Mktp US MW0N09NQ1	03/13/2019	\$32.99
	AMZN Mktp US MW5RS3L10	03/15/2019	\$27.89
	AMZN Mktp US MW3GT3LB0	03/14/2019	\$29.42
	USPS PO 4554600458	03/14/2019	\$49.96
	USPS PO 4554600458	03/14/2019	\$3.49
	Amazon.com MW5ZT4ZX0	03/14/2019	\$159.93
	AMZN Mktp US MW6HV8LY0	03/14/2019	\$38.99
	OFFICE DEPOT #3281	03/15/2019	\$41.82
	AMZN Mktp US MW47Q4Z70	03/15/2019	\$23.43
	WM SUPERCENTER #625	03/18/2019	\$12.78
	CAROLINA CUSTOM AIR	03/19/2019	\$480.00
	AMZN Mktp US MW0XE80F1	03/20/2019	\$8.95
	OFFICE DEPOT #1214	03/19/2019	\$278.14
	FORESTRY SUPPLIERS INC	03/20/2019	\$425.95
	TWEEDY'S HEATING AND AIR	03/20/2019	\$2,400.00
	AMZN Mktp US MW94W80S1	03/20/2019	\$36.62
	USPS PO 4554600458	03/20/2019	\$3.66
REGISTER@FAA 33NR4FP	03/22/2019	\$5.00	
USPS PO 4554600458	03/25/2019	\$40.28	
USPS PO 4554600458	03/27/2019	\$3.66	
			\$4,415.98
ARTHUR BREEDLOVE	LOWES #00469	03/13/2019	\$246.01
	AUTOZONE #1036	03/13/2019	\$69.51
	SUPERIOR AUTO PARTS	03/14/2019	\$26.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR BREEDLOVE	BATSON EQUIPMENT SALES	03/14/2019	\$62.02
	PIT STOP AUTO SHOP	03/22/2019	\$240.80
			\$645.07
ASHLEY GALLOWAY	WAL-MART #2348	03/08/2019	\$19.58
	NASCO FORT ATKINSON	03/08/2019	\$129.21
	RTIC GEEO	03/28/2019	\$299.99
	HADDRELLS POINT TACKLE WE	03/28/2019	\$27.09
			\$475.87
AUSTEN PICKHARDT	TARGET 00011981	03/08/2019	\$69.23
	LOWES #03071	03/15/2019	\$91.98
	CABELA'S RETAIL 051	03/17/2019	\$211.99
	GRADYS GREAT OUTDOORS	03/22/2019	\$56.70
	FORESTRY SUPPLIERS INC	03/22/2019	\$128.79
			\$558.69
AUSTIN PRITCHER	AUTOZONE #1005	03/08/2019	\$27.64
	Sea Island Marine	03/21/2019	\$355.35
			\$382.99
BARRETT BAXTER	OREILLY AUTO PARTS #4886	03/01/2019	\$168.26
			\$168.26
BEATRISS CALHOUN	LOWES #00661	02/27/2019	\$311.99
	LOWES #00661	02/28/2019	\$18.27
	ALL SEASONS HARDWARE	03/01/2019	\$43.02
			\$373.28
BEN DUNCAN	SPEEDEE OIL CHANGE	03/01/2019	\$39.97
			\$39.97
BENJAMIN AUSTIN	WEST MARINE #1264	03/01/2019	\$23.41
	LOWES #00661	03/05/2019	\$25.35
	LOWES #00661	03/07/2019	\$8.24
	LOWES #00661	03/08/2019	\$2.82
	LOWES #00661	03/08/2019	\$2.70
	LOWES #00661	03/13/2019	\$14.64
			\$77.16
BENJAMIN BYERS	ADVANCE AUTO PARTS 6933	03/05/2019	\$45.34
	BCT	03/19/2019	\$88.40
			\$133.74
BENJAMIN FOREHAND	PAYPAL GEORGIASELE	02/28/2019	\$2,475.00
	WM SUPERCENTER #514	03/15/2019	\$99.95
	AUTOZONE #0237	03/21/2019	\$62.62
	SP HANCOCKSEED.COM	03/21/2019	\$371.96
	USPS PO 4564000658	03/27/2019	\$7.32
	LAURELWOOD EQUIPMENT CO I	03/26/2019	\$89.04
			\$3,105.89
BENJAMIN STONE	LOWES #00661	03/05/2019	\$14.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	Amazon.com MW1A47AA0	03/20/2019	\$125.67
	AMZN Mktp US MW6F22AP0	03/20/2019	\$9.41
			\$149.84
BENJAMIN THOMAS IV	DELOACH GALAXY #34	02/28/2019	\$920.96
	FRANK'S CAR WASH OF LEX	03/05/2019	\$10.00
	LOWES #02207	03/07/2019	\$26.96
	Barrons Outfitters, Inc.	03/07/2019	\$2,378.06
	SIRCHIE FINGER PRINT LABO	03/05/2019	\$313.24
	SIRCHIE FINGER PRINT LABO	03/12/2019	\$580.57
	IN DIAMOND GRAPHICS LLC	03/12/2019	\$335.88
	BI-LO GROCERY #5442	03/16/2019	\$175.10
	PALMETTO PROPANE FUELS AN	03/15/2019	\$30.00
	FRANK'S CAR WASH OF LEX	03/19/2019	\$10.00
	HUDSON BROTHERS TOTAL ACC	03/19/2019	\$249.99
	Barrons Outfitters, Inc.	03/21/2019	\$2,140.99
	LEXINGTON DRY CLEANING	03/21/2019	\$33.05
	FOOD LION #2666	03/23/2019	\$62.00
	CHEFSTORE COL 8103	03/22/2019	\$37.30
	DELOACH GALAXY #34	03/28/2019	\$1,416.74
			\$8,720.84
BENJAMIN WHALEY JR	ROGUE MOTION LLC	03/08/2019	\$340.00
			\$340.00
BERT LUPER	RAVENEL FORD INC	03/08/2019	\$104.00
			\$104.00
BILL MARSHALL	BLUE WAVE PRINTING AND DI	03/06/2019	\$490.08
			\$490.08
BILLY DUKES	AMERICAN BIRD CONSERVANC	02/28/2019	\$100.00
	DELTA AIR Baggage Fee	03/03/2019	\$30.00
	DELTA AIR Baggage Fee	03/07/2019	\$30.00
	DELTA AIR Baggage Fee	03/18/2019	\$30.00
	DELTA AIR Baggage Fee	03/22/2019	\$30.00
			\$220.00
BLAKE BAXLEY	ANIMAL HOSPITAL OF KINGST	02/28/2019	\$40.00
	DOLLAR-GENERAL #6368	03/09/2019	\$12.96
	GUN DOG SUPPLY	03/07/2019	\$107.99
	WM SUPERCENTER #1017	03/11/2019	\$60.31
	PETCO 1893 63518930	03/18/2019	\$38.87
	SHADOAN TRIM SHOP	03/18/2019	\$85.00
	PACKTRACK	03/19/2019	\$100.00
	SIMPSON MANNING HDWE	03/19/2019	\$107.99
	WALKER TIRE CO	03/21/2019	\$87.99
	FRANK'S CAR WASH-SUMTER	03/22/2019	\$16.00
			\$657.11
BLAKE GRAHAM	ADVANCE AUTO PARTS #5390	02/28/2019	\$92.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE GRAHAM	THE BOAT SHED, INC	03/15/2019	\$466.95
			\$559.89
BOBBIE GAMBLE	GEORGETOWN MILL SUPPLIES	03/28/2019	\$39.47
			\$39.47
BRADLEY MILLER	BERMUDA TRIANGLE #1	03/21/2019	\$45.01
	BROOKSHIRE COLLISION	03/26/2019	\$2,108.69
			\$2,153.70
BRANDON ELEBY	WAL-MART #1146	03/08/2019	\$19.12
	HAY TIRE PROS	03/22/2019	\$26.19
	STAPLES 00115832	03/27/2019	\$33.74
		\$79.05	
BRANDON WOODWARD	AUTOZONE #1030	03/10/2019	\$5.39
	SQ COASTAL BOAT WO	03/08/2019	\$206.90
	WALGREENS #9284	03/17/2019	\$5.37
		\$217.66	
BRANT ELLIOTT	MARSHALL'S MARINE, INC.	03/20/2019	\$382.39
			\$382.39
BRECK CARMICHAEL	PUBLIX #17	03/11/2019	\$6.77
	PUBLIX #1095	03/26/2019	\$26.46
	MANCHESTER FARMS INC	03/25/2019	\$312.00
			\$345.23
BRIAN BOYLESTON	GRAINGER	02/28/2019	\$83.88
	BEARING DIST AUGUSTA	02/28/2019	\$33.84
	LOWES #02207	02/28/2019	\$463.22
	TRACTOR SUPPLY CO #1708	02/28/2019	\$63.14
	BEST BUY 00014662	03/05/2019	\$2,084.77
	FEDEXOFFICE 00015024	03/05/2019	\$54.59
	BEST BUY 00014662	03/05/2019	\$74.89
	LOWES #00499	03/06/2019	\$59.65
	DELTA AIR Baggage Fee	03/07/2019	\$30.00
	DELTA AIR Baggage Fee	03/11/2019	\$30.00
	BLANCHARD MACHINERY	03/12/2019	\$1,446.26
	TRACTOR SUPPLY CO #1708	03/13/2019	\$46.42
	COLUMBIA OFFICE FURNITU	03/14/2019	\$554.25
	CAPITAL ELEC W COLUMBIA	03/15/2019	\$175.22
	TRIANGLE SAFE & LOCK INC.	03/15/2019	\$42.95
	COLUMBIA OFFICE FURNITU	03/15/2019	\$582.62
	WPY JB Services CSRA LLC	03/18/2019	\$2,234.57
	HOSEPOWER USA	03/19/2019	\$45.63
	BLACKS SUPPLY	03/20/2019	\$56.81
	CYGNET ENTERPRISES INC	03/21/2019	\$1,301.10
ROCK N ROLL EXPRESS WASH	03/25/2019	\$18.00	
			\$9,481.81
BRIAN CORBETT	SANTEE QUICK LUBE	02/28/2019	\$89.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$89.37
BRIAN CRAWFORD	LEONARD BUILDING & TRUCK	03/25/2019	\$242.99
			\$242.99
BRIAN HOOVER	RED OAK GUNWORKS	03/01/2019	\$1,922.40
	BONEY MOTOR CO INC	03/05/2019	\$1,131.20
	Amazon.com MI13A5UQ2	03/13/2019	\$719.04
	ALLENDALE AUTO 0024593	03/15/2019	\$166.29
	JASONS STATION	03/15/2019	\$57.19
	OREILLY AUTO PARTS 5269	03/20/2019	\$21.59
			\$4,017.71
BRIAN KAMINSKAS	THE BOAT SHED, INC	02/28/2019	\$1,351.66
			\$1,351.66
BRIAN LONG	WM SUPERCENTER #4440	02/28/2019	\$19.21
	LOWES #00385	02/25/2019	\$12.95
	BCT	03/04/2019	\$28.38
	TRACTOR SUPPLY # 1365	03/04/2019	\$161.94
	LOWES #00385	03/07/2019	\$29.92
	LOWES #00499	03/11/2019	\$7.53
	LOWES #02520	03/12/2019	\$72.01
	SC DHEC/BUREAU OF F	03/18/2019	\$175.00
	TOY WASH	03/25/2019	\$3.50
			\$510.44
BRIAN WELCH	PACKTRACK	03/19/2019	\$100.00
	HITS TRAINING CONSULTIN	03/19/2019	\$375.00
			\$475.00
BRITTANY CALDWELL	MICHAELS STORES 5021	03/22/2019	\$93.96
			\$93.96
BROCK RENKAS	Domo Online	03/25/2019	\$197.74
	SISSON SCALE EQUIPMENT	03/27/2019	\$132.65
	PALMETTO MARINE	03/27/2019	\$608.00
			\$938.39
BROOKE CZWARTACKI	PINE ENVIRONMENTAL HQ	03/18/2019	\$1,979.11
			\$1,979.11
BRYAN FRAZIER	VWR INTERNATIONAL INC	03/06/2019	\$123.34
	HADDRELLS POINT TACKLE WE	03/21/2019	\$41.32
	WEST MARINE #1264	03/23/2019	\$47.93
			\$212.59
BRYAN GROOMS	SPARROW & KENNEDY TRACTOR	03/01/2019	\$100.00
	LAKE CITY ELECTRIC MOTOR	03/12/2019	\$452.66
			\$552.66
BRYAN KYZER	PROFESSIONAL PRINTERS	03/01/2019	\$602.64
	PROFESSIONAL PRINTERS	03/06/2019	\$673.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/15/2019	\$13.08
	FORMS AND SUPPLY - AOPD	03/22/2019	\$748.94
			\$2,038.58
BRYAN SEEL	MARVINS #45	02/28/2019	\$23.41
	NATURE S CALLING	03/04/2019	\$90.00
	MARVINS #45	03/07/2019	\$35.61
	JIFFY LUBE 3282	03/08/2019	\$144.43
	MARVINS #45	03/14/2019	\$39.91
	MARVINS #45	03/20/2019	\$18.35
	MARVINS #45	03/28/2019	\$4.41
		\$356.12	
BYRON WHITE	LOWES #00661	03/05/2019	\$7.04
	WEST MARINE #1264	03/26/2019	\$243.03
			\$250.07
C ANGOTTI-SMITH	WEST MARINE #1258	03/06/2019	\$57.81
	WEST MARINE #1258	03/19/2019	\$51.19
			\$109.00
C. KENDALL CHAVEZ	DAN SERVICES INC	03/01/2019	\$785.29
			\$785.29
CAMERON DOLL	TFS FISHERSCI ECOM ATL	03/14/2019	\$80.83
	IDEXX DISTRIBUTION INC	03/20/2019	\$1,571.93
	VWR INTERNATIONAL INC	03/21/2019	\$103.08
	VWR INTERNATIONAL INC	03/27/2019	\$155.65
	VWR INTERNATIONAL INC	03/27/2019	\$357.57
	VWR INTERNATIONAL INC	03/27/2019	\$31.74
	VWR INTERNATIONAL INC	03/28/2019	\$100.32
		\$2,401.12	
CAMERON GRAVELY	TRI-COUNTY ACE	03/05/2019	\$21.39
	L&L FEED AND GARDEN	03/20/2019	\$96.25
	TRI-COUNTY ACE	03/22/2019	\$36.78
		\$154.42	
CAROLINE CAUSEY	WAL-MART #4506	03/05/2019	\$41.87
	FORESTRY SUPPLIERS INC	03/26/2019	\$296.10
	THE HOME DEPOT #1109	03/27/2019	\$15.53
		\$353.50	
CAROLINE GUERRY	TERMINAL TIRE CO INC	03/08/2019	\$36.20
	TRACTOR SUPPLY #1457	03/26/2019	\$68.38
		\$104.58	
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	03/19/2019	\$115.06
	FORMS AND SUPPLY - AOPD	03/21/2019	\$251.41
			\$366.47
CARY ROBINSON	WALKER TIRE CO	03/15/2019	\$51.79
	WALKER TIRE CO	03/27/2019	\$1,250.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,301.79
CATHRYN BLAND	TRACTOR SUPPLY #1200	02/28/2019	\$19.23
	LOWES #00907	03/01/2019	\$89.10
	THE WEBSTAURANT STORE	03/12/2019	\$89.56
	JAGER PRO	03/17/2019	\$50.00
	IN TACTICAL EDGE HOG CON	03/22/2019	\$2,106.00
			\$2,353.89
CATHY COOK	TRACTOR SUPPLY CO #1628	03/08/2019	\$69.92
	SCV OIL	03/08/2019	\$332.40
	CARMICHAEL OIL OF WALTERB	03/08/2019	\$414.00
	WAL-MART #1358	03/15/2019	\$106.62
	THE OLDE DEPOT AUCTION CO	03/15/2019	\$2,081.16
	DIXIE AUTO PARTS OF SC	03/20/2019	\$135.05
	AIRGAS SOUTH	03/26/2019	\$44.29
CHAD HOLBROOK	PERFORMANCE FAST LUBE	03/07/2019	\$56.00
			\$56.00
CHARLES BURNSD	BCT	03/04/2019	\$48.38
	SPOK INC	03/05/2019	\$63.50
			\$111.88
CHARLES RUTH	PUBLIX #1095	03/23/2019	\$4.37
	FOOD LION #2653	03/22/2019	\$13.54
			\$17.91
CHARLOTTE HOPE	LOWES #00661	03/27/2019	\$111.16
	WM SUPERCENTER #2348	03/27/2019	\$83.36
			\$194.52
CHARLOTTE MCKEE	SP ARCHERSUSA.COM	03/05/2019	\$1,657.50
	PRX	03/05/2019	\$702.00
	MORRELL MANUFACTURING	03/12/2019	\$2,250.00
	OFFICE DEPOT #342	03/22/2019	\$112.52
	SAMS CLUB #6236	03/24/2019	\$52.98
			\$4,775.00
CHELSEA MCCLAIN	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
CHEVY ROPER	TRI-COUNTY ACE	03/21/2019	\$26.74
			\$26.74
CHISOLM FRAMPTON	UNITED 0162921427939	03/12/2019	\$29.00
	UNITED 0162921427940	03/12/2019	\$9.00
	UNITED 0162921427941	03/12/2019	\$9.00
	UNITED 0162443040550	03/12/2019	\$926.20
	UNITED 0162921427942	03/12/2019	\$19.00
			\$992.20
CHRIS COBB	TRI-COUNTY ACE	03/04/2019	\$8.03
	TRI-COUNTY ACE	03/06/2019	\$42.38
	ADVANCE AUTO PARTS #5680	03/06/2019	\$25.43
	MSC	03/14/2019	\$27.72
	OCONEE WELDING SUPPLY INC	03/18/2019	\$39.22
			\$142.78
CHRIS GRAVELY	CABELA'S RETAIL 051	03/05/2019	\$805.42
	SPORTSMANS WAREHOUSE 191	03/07/2019	\$306.08
	BATSON EQUIPMENT SALES	03/12/2019	\$547.23
	NAPA AUTO PARTS 0000373	03/26/2019	\$55.62
			\$1,714.35
CHRIS MANGUM	SANDERS GARDEN CENTER,	03/26/2019	\$866.70
	G W HEMBREE SERVICES	03/28/2019	\$966.70
			\$1,833.40
CHRIS THOMASON	TRACTOR SUPPLY CO #1708	03/01/2019	\$43.20
	OFFICE DEPOT #440	03/08/2019	\$97.19
	BLACK RIVER MARINE INC	03/20/2019	\$70.00
	BLACKS SUPPLY	03/26/2019	\$2.11
	WM SUPERCENTER #795	03/26/2019	\$12.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$224.78
CHRISTINE HAND	TRAILCAMPRO LLC	03/04/2019	\$1,499.75
	RECONYX, INC	03/05/2019	\$1,395.94
	THE UPS STORE #6303	03/06/2019	\$48.83
	TRACTOR SUPPLY COMPANY #	03/14/2019	\$117.73
	RECONYX, INC	03/15/2019	\$493.50
	LOWES #00655	03/17/2019	\$89.78
	AMZN Mktp US MW4HQ5462	03/19/2019	\$1,112.07
	AMZN Mktp US MW4FV9AG0	03/20/2019	\$103.75
	LOWES #00499	03/27/2019	\$16.33
			\$4,877.68
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	03/05/2019	\$47.23
	LOWES #00661	03/13/2019	\$185.22
	SHERWIN WILLIAMS 702391	03/14/2019	\$961.38
	HARRIS TEETER #0365	03/18/2019	\$8.48
	WEST MARINE #1264	03/18/2019	\$4.01
	WEST MARINE #1264	03/18/2019	\$72.22
			\$1,278.54
CHRISTOPHER EVANS	LOWES #00661	03/01/2019	\$105.51
	DIVERS SUPPLY	03/01/2019	\$252.20
	DILLON SUPPLY COMPANY	03/04/2019	\$940.67
	LOWES #00661	03/04/2019	\$72.13
	LEISURE PRO LTD	03/08/2019	\$64.95
	FASTENAL COMPANY01	03/11/2019	\$143.66
	LOWES #00661	03/15/2019	\$291.91
	LOWES #00661	03/26/2019	\$27.39
	LOWES #00661	03/27/2019	\$11.66
	WEST MARINE #1264	03/26/2019	\$112.74
			\$2,022.82
CINDY GLICK	STAPLES DIRECT	02/28/2019	\$19.43
	USPS PO 4527800720	03/14/2019	\$12.20
	BLU SITE SOLUTIONS OF SA	03/15/2019	\$2,130.00
	AMZN Mktp US MW1CK03H0	03/17/2019	\$105.02
	USPS PO 4537800664	03/15/2019	\$13.46
	AMZN Mktp US MW9A55T41	03/17/2019	\$161.58
	USPS PO 4537800664	03/19/2019	\$19.60
	USPS PO 4527800720	03/25/2019	\$11.85
	USPS PO 4537800664	03/26/2019	\$10.98
	BUG BUSTERS	03/26/2019	\$876.23
			\$3,360.35
CODY BRITT	WATEREE DIVE CENTER INC	03/12/2019	\$149.53
	WM SUPERCENTER #1829	03/20/2019	\$9.15
	MALCOLM'S SERVICE CENTER	03/20/2019	\$307.86
	MALCOLM'S SERVICE CENTER	03/21/2019	\$269.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$735.64
COLIN MURPHY	TRACTOR SUPPLY CO #1860	03/04/2019	\$29.66
	HEUSER HDWE- BUCKWALTER	03/06/2019	\$8.00
	NORTHERN TOOL EQUIP SC	03/09/2019	\$51.33
	WM SUPERCENTER #4440	03/09/2019	\$36.10
	LOWES #00499	03/08/2019	\$35.18
	LOWES #00385	03/11/2019	\$16.14
	LAKE MURRAY TIRE AND AUTO	03/12/2019	\$136.48
	BOLAND'S ACE HARDWARE	03/12/2019	\$10.24
	CVS/PHARMACY #04489	03/14/2019	\$9.00
	WHOLESALEMARINE.COM	03/22/2019	\$57.35
	LOWES #01533	03/28/2019	\$23.30
			\$412.78
COLTON LOCKABY	STAPLES 00118976	03/08/2019	\$19.25
	HARBOR FREIGHT TOOLS 645	03/14/2019	\$55.81
	XPRESS LUBE OF CLEMSON	03/18/2019	\$39.07
	XPRESS LUBE OF CLEMSON	03/27/2019	\$36.36
			\$150.49
CORBETT CONRAD	AMZN Mktp US MI6849IN1	03/05/2019	\$59.98
	Amazon.com MI08748H2	03/05/2019	\$31.15
	LOWES #00661	03/15/2019	\$217.55
			\$308.68
CORBETT NORWOOD	LOWES #00661	03/06/2019	\$67.85
			\$67.85
CORY DRENNAN	JAGER PRO	02/28/2019	\$558.00
	A1 TIRE OF ABBEVILLE LLC	03/04/2019	\$96.55
	CABELA'S RETAIL 051	03/05/2019	\$63.60
	HELENA CHEM CO 32061	03/05/2019	\$1,240.73
	LOWES #00518	03/11/2019	\$85.46
	HELENA CHEM CO 35041	03/14/2019	\$797.04
	DOLLAR-GENERAL #7668	03/27/2019	\$9.99
			\$2,851.37
CORY GUINN	THE BLOSSMAN COMPANIES IN	03/20/2019	\$524.93
	THE BLOSSMAN COMPANIES IN	03/20/2019	\$295.67
			\$820.60
CRAIG JONES	HONEST 1 AUTO CARE	03/21/2019	\$574.79
			\$574.79
DAMIAN YONGUE	OFFICE DEPOT #2349	03/14/2019	\$72.31
	OFFICE DEPOT #2349	03/18/2019	\$85.50
	OFFICE DEPOT #2349	03/20/2019	\$70.15
			\$227.96
DAMON WILBER	LOWES #01635	03/01/2019	\$28.23
	STAPLES 00111807	03/01/2019	\$5.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAMON WILBER	TRI-COUNTY ACE	03/05/2019	\$14.82
	LOWES #01635	03/05/2019	\$23.22
	TRACTOR SUPPLY #1210	03/06/2019	\$203.38
	TRI-COUNTY ACE	03/06/2019	\$78.41
	TRI-COUNTY ACE	03/06/2019	\$20.36
	AMAZON.COM MW6DD0L32 AMZN	03/19/2019	\$292.70
	AMZN Mktp US MW8CB1P02	03/27/2019	\$70.99
	AMZN Mktp US MW8JZ35F1	03/27/2019	\$49.99
DAN PEEPLES	FRANKS EXPRESS ORANGEBU	03/04/2019	\$26.00
	LIBERTY AUTOMOTIVE GROUP	03/09/2019	\$485.00
	OFFICEMAX/DEPOT 6535	03/12/2019	\$57.30
	TRACTOR SUPPLY CO #5509	03/15/2019	\$318.32
	OFFICEMAX/DEPOT 6535	03/21/2019	\$73.36
	LOWES #00559	03/25/2019	\$40.86
			\$1,000.84
DAN RANKIN	TFS FISHERSCI ECOM CHI	02/26/2019	\$119.30
	TFS FISHERSCI ECOM CHI	03/01/2019	\$71.75
	TFS FISHERSCI ECOM CHI	03/02/2019	\$512.08
	TFS FISHERSCI ECOM CHI	03/05/2019	\$43.87
	TFS FISHERSCI ECOM CHI	03/16/2019	\$114.23
	CELLULAR SALES NC-TB	03/15/2019	\$37.44
	XPRESS LUBE OF SENECA BYP	03/21/2019	\$56.80
			\$955.47
DANIEL BAKER	AMZN Mktp US MI7YJ56R2	03/06/2019	\$1,357.59
	SUBURBAN PROPANE	03/20/2019	\$346.20
			\$1,703.79
DANIEL BARRINEAU	RIZER CHEVROLE07780018	03/13/2019	\$2,423.11
	BLANCHARD MACHINERY	03/22/2019	\$703.70
			\$3,126.81
DANIEL DUPRE	JOISSU PRODUCTS	03/01/2019	\$272.71
	WALMART.COM 8009666546	03/01/2019	\$41.47
	OTC BRANDS, INC.	02/28/2019	\$123.08
	FASTSIGNS	03/01/2019	\$188.79
	SMILEMAKERS INC	03/01/2019	\$42.09
	FORMS AND SUPPLY - AOPD	03/01/2019	\$150.47
	AMZN Mktp US MI76D1IS2	03/14/2019	\$27.98
	FORMS AND SUPPLY - AOPD	03/15/2019	\$37.17
	LOWES #00385	03/16/2019	\$100.29
	BEST BUY 00002642	03/17/2019	\$55.62
	ALLEGRA MARKETING PRINT	03/18/2019	\$182.61
	FORMS AND SUPPLY - AOPD	03/18/2019	\$8.95
	SAMSClub #4872	03/20/2019	\$9.00
	OFFICE DEPOT #2349	03/20/2019	\$38.84
	WALMART GROCERY	03/28/2019	\$75.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	SAMSClub #4872	03/28/2019	\$103.20
	WM SUPERCENTER #4379	03/28/2019	\$41.11
			\$1,498.61
DANIEL IRVIN	ULTRA LUBE DC	03/23/2019	\$44.69
			\$44.69
DANIEL MCCASKILL	ARC SERVICES/TRAINING	03/14/2019	\$1,380.00
			\$1,380.00
DANIEL NEWELL	SQ NUTECH AUTO BOD	03/20/2019	\$189.00
			\$189.00
DANIEL RUSS	STAPLES 00115832	03/15/2019	\$21.02
	SpeeDee Oil Change, James	03/25/2019	\$143.79
	LOWES #00661	03/25/2019	\$49.53
	WM SUPERCENTER #2348	03/25/2019	\$2.69
	LOWES #00661	03/27/2019	\$8.35
			\$225.38
DANIELLE CARTY	LOWES #00661	03/22/2019	\$70.90
			\$70.90
DANIELLE KENT	BATTERIES PLUS - #0232	03/18/2019	\$15.35
			\$15.35
DARREN TERRY	S & D AUTO PARTS #1	03/21/2019	\$31.72
	CMC BUILDING SUPPLY INC	03/27/2019	\$64.20
			\$95.92
DAVID GASKINS	LEROYS SERVICE STATION	03/18/2019	\$938.04
			\$938.04
DAVID HOOD	OREILLY AUTO #1980	03/07/2019	\$75.24
	SAFARISTRAPS	03/18/2019	\$183.67
	LUXLINE MATERIALS LUXLI	03/18/2019	\$14.99
	WEST MARINE #1264	03/20/2019	\$167.91
	WM SUPERCENTER #625	03/27/2019	\$93.21
			\$535.02
DAVID LINDSEY	GRAY'S AUTOMOTIVE & TIRE	02/28/2019	\$232.91
			\$232.91
DAVID TANNER	POWELLS AUTOMOTIVE REPAIR	03/05/2019	\$45.85
			\$45.85
DAWN BEAVER	J M GRACE	02/27/2019	\$517.86
	WM SUPERCENTER #881	03/02/2019	\$3.36
	WM SUPERCENTER #881	03/03/2019	\$9.66
	PUBLIX #1383	03/02/2019	\$16.28
	WM SUPERCENTER #1183	03/06/2019	\$50.44
	PUBLIX #1383	03/06/2019	\$38.83
	TARGET 00022772	03/20/2019	\$32.09
	WM SUPERCENTER #881	03/20/2019	\$5.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAWN BEAVER	WAL-MART #1183	03/21/2019	\$14.81
	J M GRACE	03/20/2019	\$214.44
	AMZN Mktp US MW90A5P62	03/27/2019	\$2.99
	AMZN MKTP US MW30I6PV2 AM	03/27/2019	\$55.89
	AMZN MKTP US MW5T08H31 AM	03/28/2019	\$14.34
DEANNE MYRICK	STAPLES 00106567	03/01/2019	\$117.69
	JOSTENS MTM AWARDS	03/01/2019	\$629.48
	LEXINGTON PRINTING	03/04/2019	\$180.36
	STAPLES 00106567	03/07/2019	\$46.71
	NACD	03/14/2019	\$25.80
	BCT	03/19/2019	\$28.40
	AMZN Mktp US MW5MO20P1	03/20/2019	\$47.70
	NACD	03/20/2019	\$25.80
	COX BROTHERS INC.	03/27/2019	\$103.15
	AMZN Mktp US MW5U07G72	03/28/2019	\$127.20
	Amazon.com MW2931GJ2	03/28/2019	\$81.13
DEBORAH MILLER WINSLOW	SEW UNIQUE ALTERATIONS	03/15/2019	\$57.00
	WM SUPERCENTER #1183	03/20/2019	\$10.49
	LOWES #00499	03/20/2019	\$89.62
	SMITH RUBBER STAMP & SEAL	03/26/2019	\$22.68
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	02/28/2019	\$126.65
	FORMS AND SUPPLY - AOPD	03/04/2019	\$162.15
	PAYPAL AAA DRV TRN	03/06/2019	\$325.09
	UNIFORM HOUSE THE	03/13/2019	\$89.13
	FORMS AND SUPPLY - AOPD	03/13/2019	\$35.53
DENISE FROEHLE	OFFICE DEPOT #2349	03/13/2019	\$38.87
	OFFICESUPPLY.COM	03/14/2019	\$80.75
	MIDWAYUSA COM	03/13/2019	\$51.28
DENNETTA DAWSON	STAPLES 00117127	02/27/2019	\$28.33
	USPS KIOSK 4584819551	03/01/2019	\$8.75
	BCT	03/06/2019	\$28.38
	BEST BUY 00005173	03/15/2019	\$39.21
	WAL-MART #2214	03/18/2019	\$191.08
	TRIPPS HS	03/18/2019	\$205.67
DENTIS RILEY	STAPLES 00108779	03/25/2019	\$176.53
	WM SUPERCENTER #631	03/28/2019	\$28.82
	STAPLES 00108779	03/27/2019	\$112.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
DEWAYNE PATTERSON	BLACKWELL HARDWARE	03/05/2019	\$60.44	
	CHARLESTON'S RIGGING & MA	03/07/2019	\$114.25	
	BACS INC	03/06/2019	\$740.17	
	BACS INC	03/06/2019	\$81.75	
	CHARLESTON RUBBER & GASKE	03/08/2019	\$138.24	
	CHARLESTON RUBBER & GASKE	03/12/2019	\$41.38	
	SHERWIN WILLIAMS 702391	03/12/2019	\$1,229.47	
	NORTHERN TOOL EQUIP	03/11/2019	\$196.17	
	NAPA AUTO 0024863	03/12/2019	\$151.63	
	BACS INC	03/20/2019	\$37.61	
	NAPA AUTO 0024863	03/22/2019	\$152.15	
	LOWES #00661	03/25/2019	\$106.99	
	CHARLESTON RUBBER & GASKE	03/26/2019	\$17.94	
	NAPA AUTO 0024863	03/26/2019	\$30.87	
				\$3,099.06
	DEWEY PETTY	DEHART AUTO PARTS	03/04/2019	\$94.93
TRACTOR-SUPPLY-CO #0503		03/06/2019	\$502.88	
DEHART AUTO PARTS		03/07/2019	\$35.15	
ROBINSON'S TRUE VALUE		03/08/2019	\$19.98	
DEHART AUTO PARTS		03/13/2019	\$107.26	
JORDANS ACE HARDWARE 0077		03/12/2019	\$35.60	
DEHART AUTO PARTS		03/14/2019	\$15.91	
DEHART AUTO PARTS		03/14/2019	\$13.56	
JORDANS ACE HARDWARE 0077		03/13/2019	\$13.86	
TRACTOR-SUPPLY-CO #0503		03/15/2019	\$32.49	
JORDANS ACE HARDWARE 0077		03/18/2019	\$185.62	
JORDANS ACE HARDWARE 0077		03/25/2019	\$7.79	
SANDERS GARDEN CENTER,		03/27/2019	\$48.15	
TRACTOR-SUPPLY-CO #0503		03/27/2019	\$21.39	
				\$1,134.57
DON STONE	A1 TIRE OF ABBEVILLE LLC	03/01/2019	\$64.00	
	HWY 28 FARM & GARDEN.	03/08/2019	\$160.50	
	HWY 28 FARM & GARDEN.	03/12/2019	\$1,819.00	
	IN EAGLE SEED COMPANY	03/12/2019	\$844.08	
			\$2,887.58	
DONALD COCKMAN	QUALITY TIRE & SERVICE CE	03/15/2019	\$52.40	
			\$52.40	
DONALD FORRESTER JR	SHELL RAPID LUBE	03/14/2019	\$7.00	
	SOLAR SOLUTIONS LLC	03/18/2019	\$200.00	
	H & H CHEVROLET INC	03/19/2019	\$73.06	
			\$280.06	
DONNA MAPLES	FORMS AND SUPPLY - AOPD	03/22/2019	\$848.60	
			\$848.60	
DUSTIN SHERBERT	CABELA'S RETAIL 051	03/04/2019	\$23.30	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN SHERBERT	HOLDENS MARINE CENTER IN	03/07/2019	\$357.20
	TAKE 5 OIL CHANGE	03/07/2019	\$77.37
	BLUE RIDGE TIRE	03/11/2019	\$96.00
			\$553.87
DYLAN OATES	WHEELERS MARINE	03/09/2019	\$351.79
	WHEELERS MARINE	03/09/2019	\$351.79
	MORRELL TIRE SERVICE INC	03/19/2019	\$590.21
		\$1,293.79	
EDDIE LEE	SMITHS 66 & MARINE INC	02/28/2019	\$614.89
	WM SUPERCENTER #616	03/01/2019	\$32.84
	JOHNSON MARINE LLC	03/06/2019	\$1,168.79
	AUTO GLASS WORKS	03/18/2019	\$49.00
		\$1,865.52	
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	03/08/2019	\$164.48
	OFFICE DEPOT #2349	03/19/2019	\$32.39
		\$196.87	
ELIZABETH GOODING	LOWES #00661	03/08/2019	\$37.87
	KEEN INC	03/09/2019	\$83.93
	ULINE SHIP SUPPLIES	03/09/2019	\$149.91
	AMZN Mktp US MW4GU2OP1	03/08/2019	\$258.50
	AMZN Mktp US MW8B89L51	03/11/2019	\$126.59
	KEEN INC	03/12/2019	\$154.78
	KEEN INC	03/12/2019	\$83.93
	HARRIS TEETER #456	03/11/2019	\$260.38
	TFS FISHERSCI ECOM ATL	03/12/2019	\$42.53
	WAL-MART #2348	03/21/2019	\$50.88
	LOWES #01521	03/21/2019	\$27.52
	WM SUPERCENTER #2348	03/26/2019	\$132.82
			\$1,409.64
ELLEN WALDROP	EBI EBAGS.COM	03/07/2019	\$102.18
	MARVINS #45	03/12/2019	\$56.12
	EBI EBAGS.COM	03/13/2019	\$23.65
	WAL-MART #1146	03/26/2019	\$9.17
		\$191.12	
ELLIOT SHULER	TRACTOR SUPPLY # 1349	03/11/2019	\$115.51
		\$115.51	
ERIC GANTT	DAN SERVICES INC	03/04/2019	\$785.29
	SEAN CARROLL YACHTING	03/11/2019	\$252.35
	LOWES #02948	03/11/2019	\$104.31
	CHARLESTON MARINE LLC	03/12/2019	\$1,801.86
	CHARLESTON MARINE LLC	03/12/2019	\$545.96
	TIRE KINGDOM 259	03/13/2019	\$63.35
	WATEREE DIVE CENTER INC	03/14/2019	\$940.09
	AUDIO EVOLUTION	03/18/2019	\$220.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,713.47
ERIC MILLS	EXXONMOBIL 42311225	03/01/2019	\$12.00
			\$12.00
ERIC QUINN	WAL-MART #0638	03/18/2019	\$19.31
	ULTRA LUBE DC	03/21/2019	\$44.69
			\$64.00
ERIC VAUGHN	TREADMAXX AUGU-G92	02/28/2019	\$827.11
	H & H CAR CARE	03/01/2019	\$60.00
	OREILLY AUTO #4715	03/01/2019	\$22.12
	H & H CAR CARE	03/12/2019	\$866.99
	VZWRLSS PRPAY AUTOPAY	03/27/2019	\$70.05
			\$1,846.27
ERIK MARTIN	NRA LAW ENFORCEMENT	03/12/2019	\$645.00
	ADVANCE AUTO PARTS #5840	03/12/2019	\$163.42
	SUPER SERVICE	03/20/2019	\$109.95
			\$918.37
ERIKA SHERWIN	DOG FOOD CENTER	02/28/2019	\$8.84
	FASTENAL COMPANY01	03/01/2019	\$119.64
	PENTAIR AQUATIC ECO SYS	03/13/2019	\$76.36
	AIRGAS SOUTH	03/21/2019	\$272.55
	DOG FOOD CENTER	03/21/2019	\$36.56
	CYGNET ENTERPRISES INC	03/22/2019	\$801.72
	LOWES #00499	03/27/2019	\$48.65
			\$1,364.32
ERIN LEVESQUE	WALMART.COM 8009666546	03/02/2019	\$9.48
	WALMART.COM 8009666546	03/02/2019	\$32.49
	HARGRAY	03/01/2019	\$691.06
	PRAXAIR DIST INC OAM	03/06/2019	\$98.58
	PRAXAIR DIST INC OAM	03/06/2019	\$95.40
	PRAXAIR DIST INC OAM	03/06/2019	\$95.58
	BLUFFTON MARINE SPORTS &S	03/08/2019	\$192.57
	MOORE INDUSTRIAL SUPPLY	03/12/2019	\$607.14
	WASTE PRO OF SC- 3	03/21/2019	\$150.68
	YEAR ROUND POOL (BLUFFTON	03/21/2019	\$127.15
	TFS FISHER SCI RAR	03/23/2019	\$52.09
			\$2,152.22
ERIN WEEKS	TARGET 00013912	03/05/2019	\$84.14
			\$84.14
ETHAN ADAIR	WM SUPERCENTER #514	03/03/2019	\$46.99
	OREILLY AUTO #2238	03/03/2019	\$86.39
	Williston Tire & Auto Inc	03/01/2019	\$824.07
	Williston Tire & Auto Inc	03/04/2019	\$184.53
	ACADEMY SPORTS# 183	03/05/2019	\$75.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,217.49
EVAN SHEARS	LOWES #00661	03/01/2019	\$53.39
	LOWES #00661	03/04/2019	\$5.84
	WEST MARINE #1264	03/25/2019	\$20.61
			\$79.84
EZRA ARNOLD	KNEECE'S CAR CARE	03/11/2019	\$46.22
	NRA LAW ENFORCEMENT	03/12/2019	\$645.00
	WATEREE DIVE CENTER INC	03/12/2019	\$401.94
			\$1,093.16
EZRA LILLY	ACE MARINE RIGGING	03/07/2019	\$328.88
	LOWE'S FOODS #214	03/12/2019	\$38.37
	SHERWIN WILLIAMS 702391	03/18/2019	\$283.76
	WEST MARINE #1264	03/19/2019	\$361.61
	SHERWIN WILLIAMS 702391	03/22/2019	\$171.06
	LOWES #00661	03/25/2019	\$55.59
	WEST MARINE #1264	03/26/2019	\$153.04
			\$1,392.31
FELICIA SANDERS	SQ REMOTE FIRING S	03/27/2019	\$79.90
			\$79.90
FERRALLIS MCKNIGHT	MCKNIGHT S TEXACO	03/21/2019	\$25.00
			\$25.00
FREDDIE EARHARDT II	PIT STOP SERVICE CENTER 2	03/18/2019	\$206.46
	PACKTRACK	03/19/2019	\$100.00
	BEST BUY 00014282	03/22/2019	\$421.18
			\$727.64
FREDERICK DOCKERY	ACE MARINE RIGGING	02/27/2019	\$5.33
	IN DBR ASSOCIATES, INC.	03/20/2019	\$479.00
	CHARLESTON'S RIGGING & MA	03/21/2019	\$47.93
	ALL SEASONS HARDWARE	03/25/2019	\$194.16
	ALL SEASONS HARDWARE	03/26/2019	\$19.50
	NAPA AUTO SUPPLY 0001291	03/26/2019	\$21.75
	BULBS.COM INC	03/27/2019	\$32.92
	NAPA AUTO SUPPLY 0001291	03/27/2019	\$666.26
			\$1,466.85
GABRIEL GILMORE	LAKE JOCASSEE DIVE SHOP	03/14/2019	\$185.50
			\$185.50
GABRIELLE FIGNAR	TFS FISHER SCI CHI	02/26/2019	\$39.05
	TFS FISHER SCI CHI	03/19/2019	\$144.02
	KROGER #499	03/28/2019	\$37.16
			\$220.23
GARY R SULLIVAN	MARSARSWATERRESCUESYSINC	03/05/2019	\$688.67
	FORMS AND SUPPLY - AOPD	03/06/2019	\$209.15
	FORMS AND SUPPLY - AOPD	03/11/2019	\$96.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	TUPPERWAY AUTO CAR	03/15/2019	\$898.96
	FORMS AND SUPPLY - AOPD	03/18/2019	\$114.95
			\$2,008.12
GARY STEPHENS	CLINTON TRUE VALUE HDW	03/04/2019	\$122.73
	Trashbilling.com CC	03/05/2019	\$91.89
	INGLES MARKETS #68	03/12/2019	\$154.04
	INGLES MARKETS #68	03/12/2019	\$26.97
	FORESTRY SUPPLIERS INC	03/13/2019	\$46.40
	FORESTRY SUPPLIERS INC	03/14/2019	\$93.98
	INGLES MARKETS #68	03/28/2019	\$24.37
			\$560.38
GATLIN EDGE	AGRI SUPPLY - FLORENCE	03/18/2019	\$105.76
			\$105.76
GENTRY THAMES	HITS TRAINING CONSULTIN	03/07/2019	\$375.00
	PACKTRACK	03/18/2019	\$100.00
	PACKTRACK	03/19/2019	\$100.00
	VIOCCF1501	03/20/2019	\$79.83
	UNITED 0162922601177	03/23/2019	\$15.00
	OREILLY AUTO PARTS #4886	03/22/2019	\$30.51
	UNITED 0162922549412	03/23/2019	\$15.00
	UNITED 0162444971436	03/24/2019	\$455.60
	UNITED 0162922549413	03/23/2019	\$15.00
	UNITED 0162922601178	03/23/2019	\$15.00
			\$1,200.94
GEORGE CADDELL	PALMETTO BATTERY SPECIALI	02/28/2019	\$21.15
			\$21.15
GEORGE DUKES IV	AMZN Mktp US MI35C9D30	02/28/2019	\$19.90
	AMZN Mktp US MI3HA0SD1	02/28/2019	\$18.57
	AMZN Mktp US MI34E66D0	02/28/2019	\$70.44
	GALLS	03/02/2019	\$136.75
	BROWNELLS INC	03/05/2019	\$252.45
	SOLAR SOLUTIONS WINDOW TI	03/13/2019	\$240.00
	MACS WORLDWIDE	03/14/2019	\$1,500.00
	ABBOTT'S AUTO CARE	03/19/2019	\$239.45
	AMZN Mktp US MW35K8190	03/22/2019	\$309.00
	FORMS AND SUPPLY - AOPD	03/25/2019	\$208.78
	WATEREE DIVE CENTER INC	03/28/2019	\$15.49
	AMZN Mktp US MW65O48E1	03/29/2019	\$217.92
			\$3,228.75
	GILMORE STEVENS	ABBOTT'S AUTO CARE	03/28/2019
			\$66.41
GRAINGER HENDRICK	AYNOR TIRE MART INC	03/18/2019	\$1,024.29
			\$1,024.29
GREG LUCAS	TRI-COUNTY ACE	03/01/2019	\$60.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	WOODS AND WATER TRUCK ACC	03/11/2019	\$551.05
	WAL-MART #3191	03/19/2019	\$74.94
			\$686.95
GREGORY PINCKNEY	CHAMP S TIRE & OIL	03/08/2019	\$78.56
	CHAMP S TIRE & OIL	03/08/2019	\$169.51
	CHAMP S TIRE & OIL	03/12/2019	\$110.75
		\$358.82	
GRIFFIN ALLISON	JIFFY LUBE 2459	03/04/2019	\$113.58
			\$113.58
HAROLD ROBINSON III	FBI LEEDA INC	03/13/2019	\$695.00
			\$695.00
HENRY STACKHOUSE	SpeeDee Oil Change, James	03/04/2019	\$55.65
	SpeeDee Oil Change, James	03/25/2019	\$71.06
	PALMETTO FORD PARTS.	03/27/2019	\$156.53
			\$283.24
HERMAN VON HARTEN	CAMPING WORLD #89	03/07/2019	\$156.96
	CAMPING WORLD #89	03/08/2019	\$224.13
	DONOVAN MARINE, INC	03/13/2019	\$811.71
	BEAUFORT MARINE SUPPLY	03/21/2019	\$574.54
	LOWES #00661	03/21/2019	\$29.80
	WEST MARINE #1264	03/20/2019	\$16.33
	BEAUFORT MARINE SUPPLY	03/21/2019	\$778.57
	IN DBR ASSOCIATES, INC.	03/27/2019	\$317.78
	AMZN Mktp US MW7JS25U1	03/27/2019	\$64.94
		\$2,974.76	
HOLLY HILLMAN	HYAMS GARDEN AND ACCENTS	02/28/2019	\$295.39
	LOWES #00661	03/04/2019	\$22.85
	LOWES #00661	03/06/2019	\$26.09
			\$344.33
HOPE MIZZELL	AMZN Mktp US MI0SL3B92	03/05/2019	\$219.98
			\$219.98
HUGH HOLLIDAY	BRADYS FRAME ALIGNME	03/12/2019	\$192.95
			\$192.95
HUNTER BURTON	AYNOR NAPA AUTO PARTS	03/04/2019	\$17.26
	AYNOR TIRE MART INC	03/11/2019	\$55.92
			\$73.18
HUNTER ELLIS	JIFFY LUBE 2461	03/02/2019	\$130.33
			\$130.33
IRA RAINWATER IV	EXPOTRADE EXHIBITS LLC	02/28/2019	\$2,163.52
	COLUMBIA FLAG & SIGN COM	03/07/2019	\$127.49
	OFFICE DEPOT #336	03/18/2019	\$9.06
	Sarge International LLC	03/20/2019	\$2,039.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	SCHOFIELD HARDWARE	03/21/2019	\$16.16
	OFFICE DEPOT #336	03/21/2019	\$30.22
	EXPOTRADE EXHIBITS LLC	03/25/2019	\$116.20
	THE KEY SHOP INC	03/26/2019	\$8.10
			\$4,510.15
JACKY STEEN	CARQUEST 1385	03/11/2019	\$11.59
	LOWES #00385	03/26/2019	\$41.53
	MOBILE DRILL	03/25/2019	\$2,375.00
	LOWES #00385	03/27/2019	\$22.80
	NORTHERN TOOL EQUIP SC	03/27/2019	\$17.11
			\$2,468.03
JACOB BEAM	LOWES #00907	03/09/2019	\$24.75
	SP OUTDOORPOWRDIRECT	03/08/2019	\$16.23
	FORESTRY SUPPLIERS INC	03/08/2019	\$206.02
	ACMETOOLS.COM	03/08/2019	\$79.99
	STEEN ENTERPRISES INC	03/18/2019	\$1,842.05
	LOWES #02803	03/22/2019	\$55.94
	GRAINGER	03/26/2019	\$105.88
	SP OUTDOORPOWRDIRECT	03/26/2019	\$25.43
	STEEN ENTERPRISES INC	03/28/2019	\$1,472.76
			\$3,829.05
JACOB LOVE	ALLANS MARINE INC	03/12/2019	\$212.00
	Scrubbys of Murrells	03/22/2019	\$16.00
			\$228.00
JACOB TURNER	ABBEVILLE TIRE	03/25/2019	\$30.00
			\$30.00
JAKE OATES	USPS PO 4529410504	02/28/2019	\$55.00
	HYMAN PAPER & CHEMICAL	03/04/2019	\$332.04
	FORMS AND SUPPLY - AOPD	03/15/2019	\$36.71
			\$423.75
JAMES BESSINGER	CVS/PHARMACY #07598	03/10/2019	\$3.78
	GENERATION 3 POWERSPORTS	03/28/2019	\$496.31
			\$500.09
JAMES BOULWARE	Williston Tire & Auto Inc	02/28/2019	\$107.80
	JIFFY LUBE #1275	03/14/2019	\$61.01
	WAL-MART #6576	03/28/2019	\$9.68
			\$178.49
JAMES COATES JR	FORMS AND SUPPLY - AOPD	02/27/2019	\$105.44
	BATTERIES PLUS - #0422	03/21/2019	\$27.77
			\$133.21
JAMES FOWLER	LOWES #01705	03/07/2019	\$19.31
	WALTERBORO DO IT B	03/27/2019	\$32.79
			\$52.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HOUGH	OREILLY AUTO #2213	03/19/2019	\$61.85
	QUALITY TIRE & SERVICE CE	03/26/2019	\$109.40
			\$171.25
JAMES KESLER	OFFICE DEPOT #1214	03/05/2019	\$256.77
			\$256.77
JAMES R LANDRUM	GOODYEAR A.S.C #2379	03/02/2019	\$64.08
	UNITED 0162443046710	03/12/2019	\$928.70
			\$992.78
JAMES RILEY	SQ COASTAL BOAT WO	02/28/2019	\$900.00
	SQ COASTAL BOAT WO	02/28/2019	\$1,000.00
	WM SUPERCENTER #628	03/06/2019	\$18.53
	WEST MARINE #1264	03/06/2019	\$370.58
	JOHNSON MARINE LLC	03/11/2019	\$430.93
	PRECISION TUNE09 - 6409 T	03/14/2019	\$101.94
			\$2,821.98
JAMES SHELTON	HAY TIRE PROS - CH	03/06/2019	\$402.14
	LOWES #00655	03/16/2019	\$40.31
	OFFICE DEPOT #3357	03/15/2019	\$11.29
	LOWES #00655	03/21/2019	\$59.93
	SpeeDee Oil Change & Tune	03/21/2019	\$126.43
	BEST BUY MHT 00011205	03/24/2019	\$89.37
	LOVE S TRAVEL 00006577	03/22/2019	\$16.19
	LEE TRANSPORT EQUIPMENT	03/25/2019	\$86.40
			\$832.06
JAMIE BELL	LITTLE RIVER WELDING	02/28/2019	\$51.93
	TRACTOR SUPPLY CO #1865	03/06/2019	\$47.50
	CONWAY AUTO PARTS	03/07/2019	\$538.00
	CONWAY AUTO PARTS	03/18/2019	\$415.45
	SPEEDWAY 04594 686	03/20/2019	\$36.70
	AYNOR TIRE MART INC	03/21/2019	\$60.29
	CAROLINA HYDRAULIC H	03/27/2019	\$64.82
			\$1,214.69
JAMIE DOZIER	HNS HughesNet.com	03/02/2019	\$115.22
	DIAMOND MOWERS INC	03/18/2019	\$199.35
	SUMMIT RACING MAIL ORDER	03/19/2019	\$1,862.86
	MESSICKS - ECOMMERCE	03/25/2019	\$629.82
		\$2,807.25	
JANET THIBAUT	ALL SEASONS HARDWARE	03/22/2019	\$8.71
	E-RIGGING.COM	03/29/2019	\$90.26
			\$98.97
JARED BREAUX	HAY TIRE PROS	03/06/2019	\$403.12
	HOLLY HILL FARM CENTER	03/07/2019	\$815.72
	LOWES #02464	03/11/2019	\$27.66
	GRAINGER	03/11/2019	\$209.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED BREAUX	MARVINS #45	03/12/2019	\$4.30
	TFS FISHER SCI CHI	03/12/2019	\$161.38
	LOWES #02464	03/12/2019	\$25.19
	GRAINGER	03/12/2019	\$159.48
	GRAINGER	03/14/2019	\$262.44
	PALMETTO RV INC -SERVICE	03/18/2019	\$440.26
	MARVINS #45	03/27/2019	\$66.72
			\$2,575.50
JARRETT GIBBONS	AMZN Mktp US MI6QF72N1	02/28/2019	\$143.63
	LOWES #02464	03/04/2019	\$457.12
	WAL-MART #2928	03/04/2019	\$3.21
	AMZN Mktp US MI1EE78K2	03/05/2019	\$19.26
	GRAINGER	03/11/2019	\$194.12
	MARVINS #45	03/14/2019	\$45.32
	LAKE CITY ELECTRIC MOTOR	03/18/2019	\$356.74
	CHARLESTON'S RIGGING & MA	03/26/2019	\$374.92
		\$1,594.32	
JASON BETTINGER	AUTOZONE4881AUTOZONE	03/18/2019	\$51.00
	LOWES #01064	03/21/2019	\$67.38
		\$118.38	
JASON BROACH	EVENTBRITE/2019CANADIA	02/28/2019	\$266.65
		\$266.65	
JASON DAVIS	NRA LAW ENFORCEMENT	03/12/2019	\$645.00
	GAINEY TIRE & LUBE	03/13/2019	\$91.37
		\$736.37	
JASON DEAVERS	HAY TIRE PROS	03/05/2019	\$83.37
	ANGLERS SPORTING GOODS	03/05/2019	\$128.24
	MARVINS #45	03/05/2019	\$136.64
	AUTO PARTS, INC	03/05/2019	\$1,040.50
	WM SUPERCENTER #1146	03/07/2019	\$151.86
	GCR 429MONCORNERSC	03/07/2019	\$919.60
	HOLLY HILL FARM CENTER	03/11/2019	\$955.89
	TRACTOR SUPPLY #2174	03/14/2019	\$57.74
	TRACTOR SUPPLY #2174	03/14/2019	\$29.15
	TRACTOR SUPPLY #2174	03/14/2019	\$1,096.51
	FASTENAL COMPANY01	03/14/2019	\$115.58
	MARVINS #45	03/14/2019	\$443.75
	NAPA AUTO SUPPLY	03/15/2019	\$193.51
	CANNON WELDING	03/15/2019	\$200.00
	WM SUPERCENTER #1146	03/15/2019	\$20.58
	SPARROW & KENNEDY TRACTOR	03/19/2019	\$579.82
	WAL-MART #1146	03/22/2019	\$147.17
	HAY TIRE PROS	03/26/2019	\$324.21
	HOODS WELDING	03/26/2019	\$75.00
	TRACTOR SUPPLY #2174	03/26/2019	\$76.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	VEREENS FERTILIZERS	03/26/2019	\$1,221.85
	HAY TIRE PROS	03/26/2019	\$222.86
	SPARROW & KENNEDY TRACTOR	03/26/2019	\$1,238.90
			\$9,459.33
JASON DOZIER	THE BOAT SHED, INC	03/19/2019	\$359.12
			\$359.12
JASON MARSIK	BRP US INC	03/05/2019	\$102.33
	BATTERIES PLUS - #0178	03/11/2019	\$49.52
	OFFICE DEPOT #336	03/11/2019	\$128.29
	BTS #12	03/26/2019	\$54.77
			\$334.91
JASON PLEMMONS	ADVANCE AUTO PARTS #5800	03/12/2019	\$45.34
	WM SUPERCENTER #1603	03/12/2019	\$89.42
	SAFELITE AUTOGLASS	03/12/2019	\$400.27
	WM SUPERCENTER #1144	03/14/2019	\$56.71
			\$591.74
JASON SMITH	DANA SAFETY SUPPLY INC	03/08/2019	\$805.14
			\$805.14
JAY BUTFILOSKI	ULINE SHIP SUPPLIES	03/01/2019	\$57.30
	BLUE RIDGE OUTDOOR SUPPLI	02/28/2019	\$310.05
	F&T FUR HARVESTER'	03/01/2019	\$566.65
	WM SUPERCENTER #4440	03/12/2019	\$44.73
	BCT	03/13/2019	\$28.38
	LOWES #00385	03/21/2019	\$24.80
			\$1,031.91
JEAN GRAHAM	TUTEN'S FRESH MARK	03/06/2019	\$237.25
	BI-LO GROCERY #5712	03/06/2019	\$249.66
	DOLLAR-GENERAL #6356	03/26/2019	\$8.08
			\$494.99
JEFFERY BRUNSON	VWR INTERNATIONAL INC	03/01/2019	\$47.42
	BEAUFORT MARINE SUPPLY	03/07/2019	\$257.98
	VWR INTERNATIONAL INC	03/27/2019	\$76.57
	TFS FISHERSCI ECOM ATL	03/27/2019	\$54.19
			\$436.16
JEFFERY POLLOCK	AUTO PARTS ESTILL14447	03/04/2019	\$27.49
	AUTO PARTS ESTILL14447	03/12/2019	\$33.71
	AUTO PARTS ESTILL14447	03/15/2019	\$153.15
	WIGGINS & SON	03/18/2019	\$131.70
	DR TIRE INC	03/19/2019	\$85.78
	AUTO PARTS ESTILL14447	03/27/2019	\$71.47
			\$503.30
JEFFREY BOYER	LOWES #01064	03/03/2019	\$30.65
	NORTHERN TOOL EQUIP SC	03/06/2019	\$288.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	LOWES #01064	03/08/2019	\$201.39
	LOWES #01064	03/11/2019	\$97.18
	MODERN TURF INC	03/14/2019	\$695.00
	LOWES #01751	03/19/2019	\$20.46
	MODERN TURF INC	03/28/2019	\$825.00
			\$2,158.57
JEFFREY DAY	WM SUPERCENTER #2348	03/07/2019	\$24.96
			\$24.96
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	03/01/2019	\$67.64
			\$67.64
JEFFREY SCHWENTER	WAL-MART #1748	03/26/2019	\$31.89
	MICHAELS STORES 1241	03/28/2019	\$70.23
			\$102.12
JEFFREY VISSAGE	TMBC IN-STORE CAB FORT	03/14/2019	\$599.06
			\$599.06
JENNI CHRISLIP	WM SUPERCENTER #396	03/05/2019	\$51.22
	FORMS AND SUPPLY - AOPD	03/06/2019	\$183.51
	TARGET 00011981	03/12/2019	\$53.08
	OREILLY AUTO #1474	03/14/2019	\$29.66
			\$317.47
JENNIFER KINDEL	PAYPAL AVINET	02/28/2019	\$1,466.22
	AMZN Mktp US MI7N65600	02/28/2019	\$45.43
	POSTAL ANNEX	03/01/2019	\$14.56
	AMZN Mktp US MI50M8K41	03/01/2019	\$96.98
	ROBERTSON'S ACE HARDWARE	03/05/2019	\$53.47
	SPELEOBOOKS	03/10/2019	\$82.88
	POSTAL ANNEX	03/11/2019	\$142.22
			\$1,901.76
JENNIFER KONARSKI	JOE HENRY CO INC	03/04/2019	\$398.52
	C-MART	03/07/2019	\$4.38
	AMZN Mktp US MW07U54R0	03/13/2019	\$66.72
	JOE HENRY CO INC	03/14/2019	\$248.94
	TWC TIME WARNER CABLE	03/23/2019	\$1,751.51
			\$2,470.07
JEREMY BENDT	CES 488	02/28/2019	\$51.90
	WESTBURY ACE HDWE	02/28/2019	\$140.11
	AIRGAS SOUTH	02/28/2019	\$277.67
			\$469.68
JEREMY COOPER	SAMSCLUB #6203	03/12/2019	\$134.25
	ACTION TARGETS	03/12/2019	\$564.07
			\$698.32
JEREMY GRIGSBY	WEST MARINE #1264	02/28/2019	\$131.89
	LOWES #00661	03/11/2019	\$45.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$177.64
JEREMY LEMACKS	RUFFIN FARM SUPPLY	03/11/2019	\$48.06
	KEN HILLS COMMERCIAL TIRE	03/26/2019	\$409.70
	FASTENAL COMPANY01	03/26/2019	\$115.34
			\$573.10
JESSICA CLEMENTS	WAL-MART #1183	03/12/2019	\$67.28
	WAL-MART #0634	03/17/2019	\$18.27
	NORTHEAST TROPHIES AND	03/27/2019	\$257.69
			\$343.24
JESSICA ELMORE	AMERICAN AIR0012340196560	03/01/2019	\$561.30
	FORMS AND SUPPLY - AOPD	03/11/2019	\$66.78
	BLUEDOG INK.COM	03/13/2019	\$787.90
	LAMINATOR.COM	03/15/2019	\$252.84
	PFG PROFORMA	03/21/2019	\$195.36
	OFFICE DEPOT #1214	03/22/2019	\$33.62
	OFFICE DEPOT #1214	03/25/2019	\$27.19
	PALMETTO FRAMING SUPPLIES	03/27/2019	\$143.10
			\$2,068.09
JIM LEE	WAL-MART #0625	03/11/2019	\$101.31
			\$101.31
JIMMY CAPPS JR	ADVANCE AUTO PARTS #5390	03/20/2019	\$178.54
	BCT	03/27/2019	\$20.00
			\$198.54
JOE CARTEE II	BOGAN POWER LUBE & TIRE	03/08/2019	\$142.04
	BOGAN POWER LUBE & TIRE	03/26/2019	\$477.62
			\$619.66
JOEL CHANACA	WEST MARINE #1208	03/19/2019	\$85.07
			\$85.07
JOEY FRAZIER	LEXINGTON PRINTING	03/21/2019	\$715.83
			\$715.83
JOEY LINDLER	GUNNELLS MARINE UNLIMITED	03/11/2019	\$74.54
			\$74.54
JOHN BAIRD	LUGOFF TIRE COMPANY INC	02/28/2019	\$752.55
			\$752.55
JOHN BEDINGFIELD	AMZN Mktp US MI07I2970	03/05/2019	\$59.99
			\$59.99
JOHN DOWNER II	DISPLAYIT	03/01/2019	\$2,371.96
	DOLLAR-GENERAL #8049	03/02/2019	\$8.84
	DOLLAR-GENERAL #8228	03/14/2019	\$16.20
			\$2,397.00
JOHN DUDLEY	LAKELANDS ACE	02/28/2019	\$40.42
	M & M TIRE	03/06/2019	\$22.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	MR LUBE	03/06/2019	\$37.17
	LAKELANDS ACE	03/22/2019	\$14.97
	WM SUPERCENTER #6887	03/22/2019	\$26.62
	WM SUPERCENTER #6887	03/23/2019	\$21.27
	LAKELANDS ACE	03/21/2019	\$26.74
	WM SUPERCENTER #1130	03/22/2019	\$133.11
	LAKELANDS ACE	03/27/2019	\$133.70
JOHN FLOYD	ADVANCE AUTO PARTS #5320	03/02/2019	\$38.32
	AYNOR TIRE MART INC	03/12/2019	\$100.47
			\$138.79
JOHN HAMMOND	VIOC BD0015	02/28/2019	\$60.11
			\$60.11
JOHN HARVEY	BLACKMONS TIRE & AUTO SER	03/01/2019	\$999.38
	WHITE'S MARINE SERVICE CE	02/28/2019	\$266.52
	FRANKS CAR WASH	03/13/2019	\$86.45
			\$1,352.35
JOHN JONES	STARR TRACKS	03/21/2019	\$310.89
			\$310.89
JOHN MCCRAW	LOWES #02358	03/22/2019	\$20.48
	ULTRA LUBE DC	03/25/2019	\$44.69
			\$65.17
JOHN MICHAEL WARD	CITY AUTO PARTS	03/07/2019	\$5.39
	CANNONS SMALL ENGINE SPEC	03/11/2019	\$291.49
	CONWAY AUTO PARTS	03/19/2019	\$233.10
	BLANCHARD MACHINERY	03/25/2019	\$127.32
	GEORGETOWN MILL SUPPLIES	03/27/2019	\$600.00
			\$1,257.30
JOHN PARDUE	SPORTSMAN'S CHOICE	03/01/2019	\$550.00
	MARTIN'S TIRE SALES AND S	03/02/2019	\$42.39
	BOATERSSUPPLY	03/09/2019	\$36.73
	CONWAY AUTO PARTS	03/11/2019	\$7.62
			\$636.74
JOHN PERRY	TRACTOR SUPPLY #2233	03/13/2019	\$138.01
	BELLINGER PARTS 0006120	03/15/2019	\$37.10
	AGRI SUPPLY - FLORENCE	03/15/2019	\$11.18
	AUTOZONE #1016	03/21/2019	\$89.47
	SELLERS SEPTIC TANK SVC	03/21/2019	\$150.00
			\$425.76
JOHN REPIK	HI-TEK FLOOR AND SUPPLY I	03/05/2019	\$68.63
	LOWES #00661	03/05/2019	\$81.50
	LOWES #00661	03/12/2019	\$72.44
	LOWES #00661	03/21/2019	\$167.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REPIK	CHAR BROIL	03/23/2019	\$27.91
			\$417.86
JOHN RINDER	WAL-MART #0514	03/03/2019	\$48.76
			\$48.76
JOHN THOMAS	AGRI SUPPLY - FLORENCE	03/15/2019	\$1,699.23
			\$1,699.23
JOHNNY STOWE	FAMILY DOLLAR #7496	03/17/2019	\$93.81
			\$93.81
JONATHAN BURNETT	CITY TIRE AND LUBE	03/07/2019	\$40.50
			\$40.50
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	03/01/2019	\$494.88
	BHC TRUCKING INC	03/07/2019	\$1,312.23
	WHITE HARDWARE 35	03/15/2019	\$36.71
	USPS PO 4555200790	03/19/2019	\$0.85
	CARQUEST AUTO SUPPLY	03/26/2019	\$63.47
	WHITE HARDWARE 35	03/26/2019	\$31.30
			\$1,939.44
JONATHAN SCOGIN	WM SUPERCENTER #4420	03/11/2019	\$29.43
	HOLLEYS ALIGNMENT CENTER	03/15/2019	\$70.00
			\$99.43
JORDAN HAWKINS	SMITHS 66 & MARINE INC	03/04/2019	\$427.50
			\$427.50
JORDAN L MOSES	AUTOZONE #1031	03/05/2019	\$127.33
	ADVANCE AUTO PARTS #5700	03/05/2019	\$50.52
	BOYD TIRE AND APPLIANCE	03/05/2019	\$18.18
	LOWES #01776	03/11/2019	\$27.80
	AUTOZONE #1017	03/11/2019	\$150.17
	JAMES RIVER EQUIPMENT ROC	03/14/2019	\$636.65
	CLOVER AUTO PARTS INC	03/20/2019	\$46.67
	CLOVER AUTO PARTS INC	03/25/2019	\$132.18
		\$1,189.50	
JOSEPH BROWN	SQ PALMETTO ANGLER	02/28/2019	\$21.60
	LOWES #00518	03/01/2019	\$73.92
	FOOD LION #1246	03/06/2019	\$30.22
	JAGER PRO	03/08/2019	\$25.00
	CARQUEST AUTO SUPPLY	03/11/2019	\$129.72
	CARQUEST AUTO SUPPLY	03/12/2019	\$32.69
	A1 TIRE OF ABBEVILLE LLC	03/26/2019	\$316.36
			\$629.51
JOSEPH BURNETTE	ALL SEASONS HARDWARE	03/27/2019	\$27.10
			\$27.10
JOSEPH CANTRELL	AMZN Mktp US MI9YA07Z1	03/02/2019	\$218.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	BOONE AND CROCKETT CLU	03/05/2019	\$40.00
	COLUMBIA BUSINESS FORMS	03/20/2019	\$2,090.88
	HARBOR FREIGHT TOOLS 634	03/21/2019	\$190.79
	SHELL OIL 57528069701	03/24/2019	\$8.39
			\$2,548.66
JOSEPH HAZEL	FRANKS CAR WASH	03/01/2019	\$36.95
	AMZN Mktp US MI6O29R01	03/05/2019	\$149.99
	TRACTOR-SUPPLY-CO #0471	03/20/2019	\$78.01
	H L MARINE SALES	03/20/2019	\$36.36
	H L MARINE SALES	03/26/2019	\$283.00
			\$584.31
JOSEPH JORDAN	LAWMENS DISTRIBUTION LLC	02/28/2019	\$12.90
	NICKS CAR WASH	03/04/2019	\$104.99
			\$117.89
JOSEPH WOODS	WHOLESALEMARINE.COM	03/05/2019	\$107.95
	SURFSIDE EQUIPMENT RENTA	03/06/2019	\$684.94
	TONYS AUTO PARTS	03/06/2019	\$71.71
	AMZN Mktp US MW45U93D0	03/16/2019	\$59.67
	RANEY'S INC.	03/15/2019	\$48.64
	AMZN Mktp US MW7VY3350	03/17/2019	\$25.76
	ADVANCE AUTO PARTS #5390	03/27/2019	\$42.79
	COX INDUSTRIES	03/27/2019	\$2,471.70
	DAWSON LUMBER COMPANY	03/28/2019	\$121.55
	GEORGETOWN MILL SUPPLIES	03/28/2019	\$42.53
	WAL-MART #0625	03/28/2019	\$301.22
JOSHUA MCMANUS	BETHUNE FARM AND GARDEN	03/05/2019	\$15.39
	SPARROW & KENNEDY TRACTOR	03/12/2019	\$699.19
	QUALITY TIRE & SERVICE CE	03/18/2019	\$30.00
	WATEREE TRAILER AND SUPP	03/21/2019	\$177.10
	BETHUNE FARM AND GARDEN	03/21/2019	\$15.10
			\$936.78
JOSHUA WALTERS	WATEREE DIVE CENTER INC	03/12/2019	\$147.55
	DILLON OIL SERVICE INC	03/21/2019	\$481.06
			\$628.61
JOSHUA WILLIAMS	AVENZA MP RENEWAL	03/06/2019	\$362.96
	BLUE WAVE PRINTING AND DI	03/13/2019	\$378.82
	WAL-MART #1183	03/21/2019	\$5.29
	SOLINST USD ACCOUNT	03/22/2019	\$863.65
			\$1,610.72
JUDSON SMITH	WALGREENS #6262	03/05/2019	\$77.73
	CVS/PHARMACY #07011	03/06/2019	\$43.18
	RECONYX, INC	03/07/2019	\$1,218.03
	GOVX INC	03/15/2019	\$672.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	WATEREE DIVE CENTER INC	03/19/2019	\$143.27
	HYDRO TECH MARINE INC	03/19/2019	\$1,558.66
	WALGREENS #6262	03/28/2019	\$2.95
			\$3,716.74
JULIE BINZ	WEST MARINE #1264	03/01/2019	\$365.22
	WAL-MART #2348	03/06/2019	\$58.16
	WEST MARINE #1264	03/08/2019	\$99.35
	YOUCANBOOK.ME	03/20/2019	\$40.00
		\$562.73	
JULIE HOLLING	LOWES #00499	03/18/2019	\$8.97
	LOWES #00499	03/25/2019	\$26.73
		\$35.70	
JULIE JARRETT	FORMS AND SUPPLY - AOPD	03/07/2019	\$909.40
		\$909.40	
JULIUS LEARY	WEBSTERS MARINE INC	03/08/2019	\$1,034.11
	WAL-MART #1383	03/22/2019	\$29.19
		\$1,063.30	
JUSTIN YOST	LOWES #00661	03/13/2019	\$75.48
	WEST MARINE #1264	03/26/2019	\$70.68
	BUYHEATSHRINK.COM	03/27/2019	\$16.99
		\$163.15	
KAREN JONES	FORMS AND SUPPLY - AOPD	03/04/2019	\$128.54
	FORMS AND SUPPLY - AOPD	03/15/2019	\$52.90
	WWW.LORMAN.COM	03/22/2019	\$99.00
		\$280.44	
KAREN SMITH	THE UPS STORE #3770	02/28/2019	\$13.15
		\$13.15	
KAREN SWINK	COOPER RIVER MARINE	03/14/2019	\$300.00
	THE UNITED GROUP INC	03/27/2019	\$2,102.64
		\$2,402.64	
KAYLA BRANTLEY	AMZN Mktp US MI9PU8BJ2	03/04/2019	\$119.99
	CONWAY AUTO PARTS	03/05/2019	\$54.38
	DOLLAR GENERAL #11171	03/05/2019	\$30.19
	AMZN Mktp US MI9KH2IW2	03/14/2019	\$23.72
	VZW DATA PLAN (GOCAM)	03/16/2019	\$45.98
	Amazon.com MW7002030	03/22/2019	\$36.40
	CAROLINA EASTERN INC.	03/27/2019	\$245.00
		\$555.66	
KEITH HIERS	REALTRUCK	03/03/2019	\$57.02
	THE HOME DEPOT #1120	03/01/2019	\$53.97
	WESTBURY ACE HDWE	03/05/2019	\$389.94
	BLANCHARD MACHINERY	03/06/2019	\$1,125.45
	GATEOPENERSUNLIMIT	03/13/2019	\$424.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEITH HIERS	BLANCHARD MACH WALTERBOR	03/18/2019	\$263.56
	AIRGAS SOUTH	03/21/2019	\$1,053.00
	UNDERGROUND GARAGE	03/21/2019	\$135.00
			\$3,502.89
KELL FITTS	AGRI SUPPLY - FLORENCE	03/04/2019	\$68.07
	AGRI SUPPLY - FLORENCE	03/11/2019	\$514.07
	AGRI SUPPLY - FLORENCE	03/11/2019	\$62.61
	BATTERIES PLUS - #0178	03/13/2019	\$34.55
	NUTRIEN AG SOLUTION 309	03/13/2019	\$2,392.20
	DILLON TRACTOR	03/20/2019	\$2,345.60
	STUCKEY AUTO PARTS, INC.	03/20/2019	\$28.06
	BLANCHARD EQUIPMENT - NE	03/21/2019	\$1,342.51
	AGRI SUPPLY - FLORENCE	03/25/2019	\$416.78
	NUTRIEN AG SOLUTION 309	03/26/2019	\$935.52
			\$8,139.97
KEN SIMMONS	FORMS AND SUPPLY - AOPD	03/06/2019	\$139.59
	ALLEGRA MARKETING PRINT	03/13/2019	\$60.37
	FORMS AND SUPPLY - AOPD	03/14/2019	\$40.53
			\$240.49
KENDRICK COPE	WM SUPERCENTER #624	03/01/2019	\$164.36
	TRACTOR-SUPPLY-CO #0471	03/08/2019	\$556.16
	Amazon.com MW3QK3C41	03/08/2019	\$27.80
	AMAZON.COM MI0DH6W20 AMZN	03/08/2019	\$324.28
	4IMPRINT	03/13/2019	\$538.54
	AMZN Mktp US MI5J86Y12	03/16/2019	\$693.33
	PALMETTO STATE ARMORY	03/15/2019	\$180.00
	BB OF COLUMBIA #105	03/19/2019	\$51.00
	PRX	03/21/2019	\$90.07
			\$2,625.54
KENNETH BOWERS	HAMM HARDWARE CO.	03/08/2019	\$17.22
	STAPLES 00106567	03/17/2019	\$52.42
			\$69.64
KENNETH FORRESTER	BLANCHARD MACHINERY	03/06/2019	\$415.20
	BLANCHARD MACHINERY	03/13/2019	\$763.70
	TRI-COUNTY ACE	03/20/2019	\$10.65
	LOWES #00667	03/21/2019	\$292.38
	LOWES #00667	03/21/2019	\$147.28
	LOWES #01718	03/25/2019	\$50.37
			\$1,679.58
KENNETH MIKKELSEN	CLARK MAINTENANCE AND RPR	03/05/2019	\$1,600.00
	WM SUPERCENTER #1146	03/17/2019	\$62.47
			\$1,662.47
KENNETH MOSLEY	GEORGETOWN NAPA 0027140	03/04/2019	\$129.89
	TRACTOR SUPPLY #1457	03/04/2019	\$55.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MOSLEY	TRACTOR SUPPLY #1457	03/07/2019	\$10.15
	GEORGETOWN NAPA 0027140	03/07/2019	\$95.21
	GEORGETOWN NAPA 0027140	03/12/2019	\$110.31
	TRACTOR SUPPLY #1457	03/20/2019	\$81.27
	Amazon.com MW6OC0E50	03/21/2019	\$311.52
	TERMINAL TIRE CO INC	03/22/2019	\$331.82
	Amazon.com MW6ID4HL1	03/27/2019	\$381.45
KENNETH PARSONS	LENTZ SERVICE STATION.	03/05/2019	\$128.42
	PEE DEE HARDWARE	03/12/2019	\$35.38
	NAPA JOHNSONVILE 0028225	03/19/2019	\$62.63
	NAPA JOHNSONVILE 0028225	03/25/2019	\$170.15
	DOLLAR GENERAL #17566	03/27/2019	\$14.04
			\$410.62
KENNETH PIFER	SANTEE QUICK LUBE	03/28/2019	\$84.87
			\$84.87
KENNON PARSONS	LENTZ SERVICE STATION.	03/11/2019	\$24.00
	PEE DEE HARDWARE	03/12/2019	\$96.91
	LENTZ SERVICE STATION.	03/21/2019	\$238.15
	LENTZ SERVICE STATION.	03/26/2019	\$8.00
			\$367.06
KEVIN EGAN	FRANK'S EXPRESS CAR WAS	03/04/2019	\$5.00
			\$5.00
KEVIN JOHNSON	TREADQUARTERS 00006924	03/05/2019	\$223.34
	SPEEDEE OIL CHANGE	03/22/2019	\$60.22
			\$283.56
KEVIN KOLB	LOWES #03026	03/04/2019	\$182.29
	HYDRO TECH MARINE INC	03/05/2019	\$709.33
	TRACTOR SUPPLY #1521	03/06/2019	\$80.99
	FASTENAL COMPANY01	03/11/2019	\$12.37
	J.R. WILSON CONSTRUCTION	03/12/2019	\$747.46
	WESCO TRAILERS	03/13/2019	\$62.64
	HOSEPOWER USA	03/21/2019	\$27.37
			\$1,822.45
KEVIN KOLMOS	TED PELLA INC	02/27/2019	\$457.65
			\$457.65
KEVIN KUBACH	CABELA'S RETAIL 051	03/05/2019	\$114.42
	STAPLES 00118976	03/08/2019	\$46.00
	LOWES #00528	03/12/2019	\$21.18
	CABELA'S RETAIL 051	03/15/2019	\$84.59
			\$266.19
KEVIN MURDAUGH	AMZN Mktp US MI7MN5Y81	03/07/2019	\$79.99
	BLANCHARD EQUIPMENT - ST	03/05/2019	\$869.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MURDAUGH	SHOUP MANUFACTURING	03/08/2019	\$99.50
	RUFFIN FARM SUPPLY	03/26/2019	\$1,004.40
	CES 488	03/26/2019	\$625.81
			\$2,679.12
LANE HITE	NAPA STORE 1015002	02/28/2019	\$91.97
	HACH COMPANY	02/27/2019	\$76.08
	SQ METROPOWER,INC.	03/01/2019	\$1,454.79
	CARGILL ANIMAL NUTRITN	03/19/2019	\$1,492.32
	BETTER CAR WASH	03/23/2019	\$12.00
	ORANGEBURG MILLING CO	03/25/2019	\$583.20
	ORANGEBURG MILLING CO	03/28/2019	\$606.05
			\$4,316.41
LANE PETERS	WALMART.COM	03/13/2019	\$22.92
			\$22.92
LARRY PRITCHER JR	BI-LO GROCERY #5448	02/28/2019	\$117.81
	WAL-MART #1383	03/03/2019	\$112.44
	WEBSTERS MARINE INC	03/01/2019	\$79.01
	STAPLES 00115832	03/14/2019	\$30.49
	DIAMOND SPRINGS WATER	03/19/2019	\$10.85
	STAPLES 00115832	03/18/2019	\$956.79
	COSTCO WHSE #0360	03/25/2019	\$93.02
	BI-LO GROCERY #5578	03/26/2019	\$38.34
	CHEFSTORE COL 8103	03/26/2019	\$104.21
			\$1,542.96
LARRY ROGERS	WATEREE DIVE CENTER INC	03/19/2019	\$665.00
	WEST MARINE #1341	03/19/2019	\$58.79
	THE HOME DEPOT #1106	03/25/2019	\$136.90
	HYDRO TECH MARINE INC	03/26/2019	\$791.12
	DOLLAR GENERAL #11331	03/27/2019	\$11.34
			\$1,663.15
LAURA WHITTLE	WM SUPERCENTER #4440	03/04/2019	\$136.49
	THE TROPHY AND GIFT SHOP	03/15/2019	\$423.72
			\$560.21
LAURENCE SUTLEY	SEELS OUTBOARD	03/04/2019	\$554.30
	LOWES #00539	03/21/2019	\$9.10
	LOWES #00655	03/27/2019	\$39.96
			\$603.36
LAURIN BECKROGE	WM SUPERCENTER #1286	02/28/2019	\$184.03
	FACEBK 8TDSTL2LP2	03/01/2019	\$25.00
	FACEBK UW25BMNKP2	03/02/2019	\$25.00
	FACEBK WXCCFK6KP2	03/04/2019	\$35.00
	FACEBK 4JAWCKJKP2	03/07/2019	\$50.00
	FACEBK JGCFEKJKP2	03/11/2019	\$52.44
	NAMEBADGE.COM	03/11/2019	\$58.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURIN BECKROGE	VISTAPR VistaPrint.com	03/11/2019	\$597.22
	BC.BASECAMP 3 3483138	03/14/2019	\$29.00
	WAL-MART #1286	03/15/2019	\$52.38
	FACEBK XPLPK2KP2	03/19/2019	\$75.00
	GOOGLE ADS3347812519	03/21/2019	\$350.00
	DOLLAR GENERAL #12686	03/22/2019	\$6.48
	SQ ANGLING WOMEN	03/24/2019	\$360.00
	PROFESSIONAL PRINTERS	03/21/2019	\$542.16
			\$2,442.20
LEE ELLIS	4IMPRINT	03/11/2019	\$307.46
	4IMPRINT	03/12/2019	\$220.96
	LOGOUP.COM	03/13/2019	\$517.39
	4IMPRINT	03/19/2019	\$453.24
			\$1,499.05
LEE TAYLOR	AMZN Mktp US MI7E38NB1	03/21/2019	\$54.49
			\$54.49
LEO ROSE	SQ DAVID THOMPSON	03/18/2019	\$300.00
			\$300.00
LEONA FORBES	STAPLES DIRECT	02/28/2019	\$142.13
	GRAINGER	03/01/2019	\$359.70
	DEPT OF BIO SCIENCES	03/01/2019	\$595.00
			\$1,096.83
LEVI KACZKA	ADVANCE AUTO PARTS #5450	03/12/2019	\$9.71
	AUTOZONE 4653	03/12/2019	\$12.95
	WAL-MART #1146	03/15/2019	\$72.92
			\$95.58
LISA WALTERS	STAPLES 00108696	03/07/2019	\$35.49
	AMZN Mktp US MI68E5KB2	03/11/2019	\$39.99
	WAL-MART #1358	03/12/2019	\$24.68
	RIZER CHEVROLE07780018	03/19/2019	\$134.60
	RIZER CHEVROLE07780018	03/22/2019	\$615.80
	WAL-MART #1358	03/27/2019	\$146.18
	LOWES #01521	03/28/2019	\$55.93
			\$1,052.67
LOWELL HOOK	CAYCE ACE HARDWARE	03/20/2019	\$20.32
	LOWES #00499	03/20/2019	\$7.09
	KENNY'S AUTO SUPPLY	03/26/2019	\$26.61
			\$54.02
LYNDA HOLSEBERG	USPS PO 4508400431	03/13/2019	\$45.36
	DOLLAR GENERAL #11507	03/13/2019	\$14.58
	USPS PO 4508400431	03/14/2019	\$16.15
			\$76.09
LYNN QUATTRO	DELTA AIR Baggage Fee	03/03/2019	\$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNN QUATTRO	DELTA AIR Baggage Fee	03/07/2019	\$30.00
	EXPRESS OIL CHANGE & TIR	03/13/2019	\$69.73
	DELTA AIR Baggage Fee	03/17/2019	\$30.00
	DELTA AIR Baggage Fee	03/21/2019	\$30.00
			\$189.73
MAIA INGLE	SIMPLE CANVAS PRINTS	03/27/2019	\$30.64
	STAPLES 00115832	03/26/2019	\$37.06
			\$67.70
MARCUS AUSTIN	AMZN Mktp US MI79G9RG0	03/07/2019	\$50.68
	HARRIS TEETER #456	03/13/2019	\$14.70
	CORBINS HITCH SHOP	03/14/2019	\$118.40
	HAY TIRE PROS - CH	03/14/2019	\$293.82
	AMAZON.COM MW4TF4PI2 AMZN	03/27/2019	\$30.74
	TIRES INCORPORATED OF BER	03/27/2019	\$133.55
	CORBINS HITCH SHOP	03/27/2019	\$119.85
	HAY TIRE PROS - CH	03/28/2019	\$577.51
			\$1,339.25
MARCUS SMITH	MIKES AUTOMOTIVE INC	03/25/2019	\$374.31
			\$374.31
MARIA COX LAMM	MICHAELS STORES 5021	03/21/2019	\$24.72
	MICHAELS STORES 1237	03/21/2019	\$21.58
	WM SUPERCENTER #1286	03/21/2019	\$18.96
			\$65.26
MARK CAREY	AIKEN DISCOUNT TIRE INC	03/25/2019	\$294.80
	GOODYEAR AUTO SVS CT 2323	03/27/2019	\$398.67
			\$693.47
MARK CARROLL	ROBERTSONS ACE	03/19/2019	\$73.80
	PARADISE HOME CENT	03/21/2019	\$60.62
	JORDANS ACE HARDWARE 0077	03/21/2019	\$13.37
	JORDANS ACE HARDWARE 0077	03/21/2019	\$20.86
	JORDANS ACE HARDWARE 0077	03/21/2019	\$34.22
	HELENA CHEM CO 35041	03/25/2019	\$845.52
			\$1,048.39
MARK FERRELL	WAL-MART #1144	03/13/2019	\$93.28
			\$93.28
MARK HALL	FORESTRY SUPPLIERS INC	02/28/2019	\$79.64
	FORESTRY SUPPLIERS INC	03/05/2019	\$83.92
	HARRIS ACE & FARM SUPPLY	03/08/2019	\$121.01
	ADVANCE AUTO PARTS #4154	03/11/2019	\$17.69
			\$302.26
MARK LITZ	AMZN Mktp US MW7LU1NS1	03/13/2019	\$266.97
	FORMS AND SUPPLY - AOPD	03/15/2019	\$154.90
	FORMS AND SUPPLY - AOPD	03/15/2019	\$22.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK LITZ	FORMS AND SUPPLY - AOPD	03/18/2019	\$136.84
			\$581.33
MARK MCALISTER	AMZN Mktp US MI16L5751	03/02/2019	\$5.99
	ADVANCE AUTO PARTS #5390	03/04/2019	\$45.76
	TRACTOR SUPPLY #1457	03/04/2019	\$28.88
	DAWSON LUMBER COMPANY	03/04/2019	\$154.30
	THOMAS SUPPLY CO 08	03/04/2019	\$180.93
	MARSHALL'S MARINE-GEORGET	03/04/2019	\$40.15
	D-BASS PRO ONLINE U.S.	03/25/2019	\$280.78
			\$736.79
MARY ELLEN WILLIAMS	CROWN LABORATORIES INC	02/28/2019	\$2,276.50
	FORMS AND SUPPLY - AOPD	03/13/2019	\$4.38
	FORMS AND SUPPLY - AOPD	03/13/2019	\$334.25
	PALMETTO AWARDS	03/22/2019	\$227.81
	STAPLS7215733818000001	03/26/2019	\$20.80
	QUILL CORPORATION	03/27/2019	\$88.26
	FORMS AND SUPPLY - AOPD	03/26/2019	\$175.45
	FASTENAL COMPANY01	03/28/2019	\$728.88
			\$3,856.33
MARY MARTIN	ALLEGRA MARKETING PRINT	03/05/2019	\$1,375.04
	LOWES #02464	03/18/2019	\$129.56
	TRACTOR SUPPLY #2174	03/18/2019	\$23.75
	PREMIER1 SUPPLIES	03/19/2019	\$675.00
	MARVINS #45	03/27/2019	\$61.93
			\$2,265.28
MATTHEW BROWN	CAPITAL ELEC BLUFFTON	03/07/2019	\$2,471.72
	CREGGER COMPANY 6	03/13/2019	\$51.59
	ANCHOR HARDWARE - ERP MOT	03/22/2019	\$251.60
	ANCHOR HARDWARE - ERP MOT	03/26/2019	\$194.06
	THE HOME DEPOT #1115	03/26/2019	\$39.11
			\$3,008.08
MATTHEW FOWLER	ADVANCE AUTO PARTS #5390	03/05/2019	\$42.89
	THE HOME DEPOT #1122	03/19/2019	\$676.88
			\$719.77
MATTHEW KING	HOLLYWOOD HARDWARE	03/05/2019	\$38.69
	LOWES #00655	03/06/2019	\$15.78
	LOWES #00655	03/07/2019	\$395.83
	S & S DISPOSAL	03/11/2019	\$250.00
	TRACTOR SUPPLY COMPANY #	03/15/2019	\$14.69
	SPARROW & KENNEDY TRACTOR	03/18/2019	\$217.95
	FOOD LION #1326	03/18/2019	\$21.39
	FOOD LION #1326	03/28/2019	\$14.26
			\$968.59
MATTHEW MCDONOUGH	NORTHERN TOOL EQUIP	02/27/2019	\$86.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MCDONOUGH	RESTAURANT DEPOT	03/07/2019	\$112.55
	DIAMOND SPRINGS WATER	03/20/2019	\$38.91
	DIAMOND SPRINGS WATER	03/20/2019	\$12.97
	SHERWIN WILLIAMS 702391	03/22/2019	\$1,274.84
			\$1,525.88
MATTHEW NORRIS	ADVANCE AUTO PARTS #5680	03/06/2019	\$46.10
	BENSONS FARM SUPPLY	03/15/2019	\$188.00
	TRACTOR SUPPLY #1210	03/15/2019	\$5.29
	TRI-COUNTY ACE	03/20/2019	\$18.01
	ADVANCE AUTO PARTS #5680	03/25/2019	\$25.43
	TRI-COUNTY ACE	03/27/2019	\$20.34
			\$303.17
MATTHEW OLIVER	WEST MARINE #5547	03/02/2019	\$63.60
	WEST MARINE #5547	03/02/2019	\$182.30
	Sea Island Marine	03/04/2019	\$1,915.89
			\$2,161.79
MATTHEW OWEN	CAROLINA UPHOLSTERY	03/05/2019	\$900.00
	DUNLAP JOHNSON CHEVROLET	03/06/2019	\$972.52
	PRO OUTBOARD INC	03/27/2019	\$1,675.32
			\$3,547.84
MATTHEW PERKINSON	WM SUPERCENTER #2348	02/28/2019	\$15.06
	WAL-MART #2348	03/05/2019	\$6.45
	HADDRELLS POINT TACKLE WE	03/14/2019	\$11.76
	AMZN Mktp US MW2EF2EV2	03/26/2019	\$96.00
			\$129.27
MATTHEW SCALES	DEHART AUTO PARTS	03/05/2019	\$126.40
	THE TIRE SHOP	03/06/2019	\$117.56
	DEHART AUTO PARTS	03/08/2019	\$33.11
	CARQUEST 1342	03/12/2019	\$39.02
	LOWES #00416	03/13/2019	\$64.35
	G W HEMBREE SERVICES	03/18/2019	\$1,662.08
	BLANCHARD MACHINERY	03/25/2019	\$62.35
	AG PRO SPARTANBURG 010132	03/26/2019	\$86.97
	NORTHERN TOOL EQUIP-SC	03/25/2019	\$363.78
	NORTHERN TOOL EQUIP-SC	03/25/2019	\$26.71
			\$2,582.33
MATTHEW STEFFENSEN	LOWES #02464	03/07/2019	\$51.97
	MARVINS #45	03/07/2019	\$1.49
	BATTERIES PLUS - #0231	03/12/2019	\$43.58
	LOWES #02464	03/14/2019	\$107.96
	FERGUSON ENT #23	03/15/2019	\$56.52
			\$261.52
MATTHEW STEWART	GUNNELLS MARINE UNLIMITED	02/28/2019	\$1,555.90
	ADVANCE AUTO PARTS #5780	03/12/2019	\$178.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW STEWART	MR LUBE	03/25/2019	\$38.77	
			\$1,773.21	
MATTHEW WALKER	LOWES #00661	02/28/2019	\$807.51	
	VWR INTERNATIONAL INC	03/09/2019	\$17.90	
	VWR INTERNATIONAL INC	03/09/2019	\$17.90	
	TFS FISHERSCI ECOM ATL	03/23/2019	\$232.36	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$359.38	
			\$1,435.05	
MAX MCCOMMON	US PATRIOT- WEB ORDERS	03/02/2019	\$235.40	
			\$235.40	
MEG GAILLARD	AMZN Mktp US MW00D3OM1	03/08/2019	\$26.95	
	FOOD LION #2506	03/12/2019	\$5.14	
	WM SUPERCENTER #1286	03/19/2019	\$50.50	
	OFFICE DEPOT #2349	03/19/2019	\$33.37	
	JOANN STORES #1126	03/20/2019	\$9.81	
	TARGET 00019232	03/21/2019	\$17.21	
	AMZN Mktp US MW0V90092	03/26/2019	\$23.69	
	AMZN Mktp US MW82W15S1	03/27/2019	\$61.21	
	AMZN Mktp US MW4Z35BD1	03/28/2019	\$55.16	
			\$283.04	
MELISSA GRIFFIN	BLUE WAVE PRINTING AND DI	03/01/2019	\$189.38	
	DELTA AIR 0062363770318	03/21/2019	\$602.00	
			\$791.38	
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	03/01/2019	\$312.93	
	WM SUPERCENTER #625	03/01/2019	\$50.14	
	GEORGETOWN MILL SUPPLIES	03/01/2019	\$145.09	
	DAWSON LUMBER COMPANY	03/01/2019	\$76.03	
	TONYS AUTO PARTS	03/01/2019	\$104.22	
	SQ 5 RIVERS EQUIPMENT RE	03/04/2019	\$552.50	
	ADVANCE AUTO PARTS #5390	03/05/2019	\$58.95	
	ADVANCE AUTO PARTS #5390	03/06/2019	\$9.62	
	DAWSON LUMBER COMPANY	03/07/2019	\$268.87	
	GEORGETOWN HARDWARE	03/11/2019	\$30.86	
	GEORGETOWN NAPA 0027140	03/11/2019	\$10.70	
	THOMAS SUPPLY CO 07	03/12/2019	\$2,344.80	
	TERMINAL TIRE CO INC	03/13/2019	\$199.79	
	TRACTOR SUPPLY #1457	03/14/2019	\$128.73	
	GRAND STRAND RENTAL	03/15/2019	\$70.22	
	ADVANCE AUTO PARTS #5390	03/18/2019	\$71.01	
	WAL-MART #0625	03/18/2019	\$12.78	
			\$4,447.24	
	MICHAEL BROCK	BEST BUY MHT 00006643	03/01/2019	\$58.29
		WAL-MART #1383	03/05/2019	\$16.83
BROCKS AUTO REPAIR		03/20/2019	\$42.50	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$117.62
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2019	\$26.92
	PARKS AUTO PARTS-JIS	03/01/2019	\$37.54
	PARKS AUTO PARTS-JIS	03/01/2019	\$111.92
	PARKS AUTO PARTS-JIS	03/04/2019	\$5.50
	PARKS AUTO PARTS-JIS	03/04/2019	\$96.78
	PARKS AUTO PARTS-JIS	03/04/2019	\$33.91
	PARKS AUTO PARTS-JIS	03/05/2019	\$4.32
	PARKS AUTO PARTS-JIS	03/05/2019	\$171.05
	PARKS AUTO PARTS-JIS	03/06/2019	\$85.05
	PARKS AUTO PARTS-JIS	03/07/2019	\$31.95
	PARKS AUTO PARTS-JIS	03/08/2019	\$38.68
	PARKS AUTO PARTS-JIS	03/08/2019	\$51.09
	PARKS AUTO PARTS-JIS	03/11/2019	\$42.98
	PARKS AUTO PARTS-JIS	03/11/2019	\$34.26
	OREILLY AUTO #1980	03/11/2019	\$246.84
	HENDRICK LEXUSCHARLESTON	03/12/2019	\$303.02
	PALMETTO FORD PARTS.	03/13/2019	\$41.78
	PARKS AUTO PARTS-JIS	03/13/2019	\$21.84
	PARKS AUTO PARTS-JIS	03/13/2019	\$653.99
	PARKS AUTO PARTS-JIS	03/14/2019	\$33.91
	PARKS AUTO PARTS-JIS	03/14/2019	\$111.29
	PARKS AUTO PARTS-JIS	03/15/2019	\$100.24
			\$2,284.86
MICHAEL HODGES	LOWES #00655	03/03/2019	\$24.26
	LOWES #00655	03/05/2019	\$59.79
	LOWES #00661	03/07/2019	\$71.54
	COLUMBIA FLAG & SIGN COM	03/08/2019	\$71.27
	WEST MARINE #1264	03/07/2019	\$150.88
	TREADQUARTERS 00003582	03/08/2019	\$424.48
	Amazon.com MW3403F00	03/12/2019	\$31.76
	WM SUPERCENTER #6395	03/16/2019	\$31.62
	STAPLES 00115832	03/18/2019	\$11.99
	LOWES #00655	03/21/2019	\$19.14
	LOWES #00655	03/23/2019	\$16.64
			\$913.37
MICHAEL HOOK	EXXONMOBIL 42279489	03/13/2019	\$12.00
	HAVIRD TIRE CO INC	03/13/2019	\$60.00
			\$72.00
MICHAEL HYDUKE	THE HOME DEPOT #1103	03/01/2019	\$34.62
	WARDEN & SMITH, INC	03/01/2019	\$761.40
	LOWES #02803	03/05/2019	\$19.40
	SHANE'S TIRE SERVICE	03/06/2019	\$1,000.00
	LOWES #02803	03/10/2019	\$19.38
	S & D AUTO PARTS #1	03/07/2019	\$19.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL HYDUKE	LOWES #02803	03/09/2019	\$131.48	
	HARTSVILLE OUTDOOR EQUIPM	03/11/2019	\$92.51	
	HENDERSON SUPPLY CO	03/12/2019	\$140.39	
	THE HOME DEPOT #1109	03/13/2019	\$54.53	
	LOWES #02803	03/16/2019	\$118.16	
	LOWES #02803	03/18/2019	\$38.59	
	CMC BUILDING SUPPLY INC	03/18/2019	\$135.38	
	CMC BUILDING SUPPLY INC	03/19/2019	\$121.23	
	SIMPSONS ACE HDWE	03/20/2019	\$14.00	
	WM SUPERCENTER #642	03/27/2019	\$23.39	
				\$2,724.25
MICHAEL KIMBRELL	MORGAN'S AUTO REPAIR	03/15/2019	\$205.45	
			\$205.45	
MICHAEL PARKER	HAY TIRE PROS	03/01/2019	\$107.17	
	SPARROW & KENNEDY TRACTOR	03/04/2019	\$467.56	
			\$574.73	
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	03/03/2019	\$137.29	
	STEEN ENTERPRISES INC	03/04/2019	\$238.23	
	SPARROW & KENNEDY TRACTOR	03/04/2019	\$195.63	
	BUILDERSFIRSTSOURCE20651	03/04/2019	\$52.71	
	WESTBURY ACE HDWE	03/05/2019	\$1,020.60	
	EDISTO ACE HARDWARE	03/08/2019	\$57.91	
	WAL-MART #1748	03/12/2019	\$36.12	
	GRIDIRON LLC	03/12/2019	\$625.00	
	THE OLDE DEPOT AUCTION CO	03/18/2019	\$432.43	
	WESTBURY ACE HDWE	03/18/2019	\$149.11	
	SAUNDERS FARM SUPPLY	03/18/2019	\$1,956.96	
	TITAN TERMITE AND PEST	03/18/2019	\$999.00	
	BLANCHARD EQUIPMENT - ST	03/18/2019	\$622.20	
	BLANCHARD EQUIPMENT - ST	03/22/2019	\$24.59	
	BLANCHARD EQUIPMENT - ST	03/22/2019	\$1,307.24	
	BLANCHARD EQUIPMENT - ST	03/22/2019	\$1,568.28	
	TRACTOR SUPPLY COMPANY #	03/27/2019	\$471.87	
	LOWES #00655	03/27/2019	\$102.53	
				\$9,997.70
	MICHAEL STEPHENS	VELVETEX INC	02/28/2019	\$160.00
			\$160.00	
MICHAEL THOMAS	LOWES #01521	02/28/2019	\$71.36	
	WEBSTERS MARINE INC	02/28/2019	\$107.79	
	HAVE GUN WILL SELL	03/11/2019	\$517.75	
			\$696.90	
MIKE ARENDT	ALLIED ELECTRONICS INC	03/27/2019	\$1,028.79	
	ELEARNING AMERICAN HEART	03/27/2019	\$30.00	
	GA GOV-DNR GO OUTDOORS	03/28/2019	\$80.00	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	SQ LEVIN AEROMEDIC	03/28/2019	\$120.00
			\$1,258.79
MIKE CHAPMAN	TRACTOR SUPPLY #724	03/01/2019	\$221.68
	TRACTOR SUPPLY #724	03/06/2019	\$237.59
	BORDER EQUIPMENT	03/11/2019	\$2,420.05
			\$2,879.32
MIKE WILSON	LOWES #00518	03/04/2019	\$24.14
			\$24.14
MOLLY KNEECE	TRACTOR SUPPLY #1457	03/04/2019	\$35.29
	TONYS AUTO PARTS	03/05/2019	\$123.32
	TRACTOR SUPPLY #1457	03/05/2019	\$43.78
	XYL DEWATERING	03/06/2019	\$2,419.95
	TRACTOR SUPPLY #1457	03/06/2019	\$129.10
	AMZN Mktp US MW0C18CC1	03/07/2019	\$36.12
	AMZN Mktp US MW42R4FK0	03/13/2019	\$318.85
	TRACTOR SUPPLY #1457	03/15/2019	\$50.86
	AMZN Mktp US MW8O05NGO	03/16/2019	\$205.50
	TRACTOR SUPPLY #1457	03/18/2019	\$286.15
	Amazon.com MW0VW3TH0	03/19/2019	\$56.19
	AMZN Mktp US MW81F7AV0	03/20/2019	\$107.10
	AMZN Mktp US MW32Q0EH0	03/21/2019	\$235.85
	BLANCHARD MACHINERY	03/27/2019	\$1,160.15
			\$5,208.21
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/27/2019	\$175.95
	Bridgeway Solutions, Inc.	03/04/2019	\$495.00
	COLONIAL PRINTING INC	03/08/2019	\$383.22
	FORMS AND SUPPLY - AOPD	03/13/2019	\$254.31
	FORMS AND SUPPLY - AOPD	03/18/2019	\$27.24
	SMITH RUBBER STAMP & SEAL	03/19/2019	\$30.24
	FORMS AND SUPPLY - AOPD	03/20/2019	\$22.75
	BCT	03/28/2019	\$68.40
		\$1,457.11	
MORGAN HART	SEELS OUTBOARD INC- MT P	03/12/2019	\$528.31
	SEELS OUTBOARD INC- MT P	03/13/2019	\$54.00
	FORMS AND SUPPLY - AOPD	03/19/2019	\$396.10
	Amazon.com MW5ZJ81C2	03/27/2019	\$21.79
			\$1,000.20
MORGAN KERN	AMERICAN AIR0012340719111	03/04/2019	\$557.00
	BEST BUY 00014662	03/18/2019	\$135.87
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$97.06
	GOODYEAR AUTO SVS CT 2323	03/20/2019	\$229.84
			\$1,019.77
NEAL SUTLER	PALMETTO STATE ARMORY	03/27/2019	\$119.12
			\$119.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NEVIN RODGERS	AMZN Mktp US MW51333X1	03/14/2019	\$23.98
	HOSEPOWER USA	03/21/2019	\$9.43
	SPORTSMANS WAREHOUSE 155	03/23/2019	\$6.41
	ADVANCE AUTO PARTS #5300	03/27/2019	\$4.95
	TRACTOR SUPPLY CO #1708	03/27/2019	\$5.38
			\$50.15
NICK MOSKOS	SQ COASTAL BOAT WO	03/05/2019	\$107.87
	H & H CAR CARE	03/27/2019	\$67.00
			\$174.87
NICOLE CAREY	PUBLIX #633	03/06/2019	\$14.20
	TURNER DESIGNS INC	03/20/2019	\$385.00
			\$399.20
OLIVIA BUENO	SUN SOLUTIONS	02/28/2019	\$2,500.00
	JOE HENRY CO INC	03/04/2019	\$1,328.40
	JOE HENRY CO INC	03/11/2019	\$829.91
			\$4,658.31
OTIS ALLEN JR	HOLLAND TIRE	03/01/2019	\$89.00
	HOLLAND TIRE	03/01/2019	\$1.00
			\$90.00
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	03/01/2019	\$2,351.65
	GUY C LEE BUILDING	03/19/2019	\$2,171.52
			\$4,523.17
PAMELA CORWIN	AMZN Mktp US MI28J1Q00	02/28/2019	\$64.79
	THE HOME DEPOT 1120	03/01/2019	\$215.94
	PERFORMANCE FAST LUBE	03/06/2019	\$77.59
	MARVINS #45	03/07/2019	\$61.89
	MARVINS #45	03/08/2019	\$19.43
	LOWES #02464	03/08/2019	\$18.08
	MARVINS #45	03/11/2019	\$53.94
	MARVINS #45	03/12/2019	\$11.92
	LOWES #02464	03/12/2019	\$9.37
	SHADECLOTHSTORE.COM	03/18/2019	\$504.99
	ANGLERS SPORTING GOODS	03/19/2019	\$19.26
	WM SUPERCENTER #1146	03/27/2019	\$14.14
	CHARLESTON'S RIGGING & MA	03/28/2019	\$24.04
			\$1,095.38
	PARKER SHARPE	OCONEE WELDING SUPPLY INC	03/01/2019
LOWES #03071		03/11/2019	\$13.82
NEVILLE HARDWARE		03/10/2019	\$55.01
NEVILLE HARDWARE		03/13/2019	\$4.00
			\$99.33
PATRICIA RIVERS	GOODYEAR #2333	03/01/2019	\$59.78
			\$59.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	BEST BUY 00005207	03/01/2019	\$286.74
	AMZN Mktp US MI2XL1SY2	03/09/2019	\$14.97
	AMZN Mktp US MW1BG0OB1	03/09/2019	\$21.39
	AMZN Mktp US MW7VD9LL0	03/14/2019	\$134.58
	TRI-COUNTY ACE	03/15/2019	\$12.82
	AMZN Mktp US MW08U93F1	03/15/2019	\$137.52
			\$608.02
PATRICK NETTLES	GRAY'S AUTOMOTIVE & TIRE	03/08/2019	\$1,256.31
	IN AMERICAN ALUMINUM ACC	03/19/2019	\$175.00
	WAL-MART #0616	03/20/2019	\$30.24
	GRAY'S AUTOMOTIVE & TIRE	03/26/2019	\$307.95
	PACKTRACK	03/27/2019	\$100.00
		\$1,869.50	
PATTY CASTINE	OFFICE DEPOT #1214	02/28/2019	\$280.49
	SMITH RUBBER STAMP & SEAL	03/05/2019	\$224.21
	INK TECHNOLOGIES LLC	03/05/2019	\$260.71
	OFFICE DEPOT #2196	03/11/2019	\$665.28
	STAPLES 00106567	03/14/2019	\$40.09
		\$1,470.78	
PAUL DELOACH	WIGGINS & SON	03/25/2019	\$10.76
		\$10.76	
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	03/26/2019	\$187.34
		\$187.34	
PHILLIP ROBERTSON	MR LUBE	03/05/2019	\$37.17
		\$37.17	
PLAYER ASTON	AYNOR TIRE MART INC	03/13/2019	\$81.12
	AYNOR TIRE MART INC	03/26/2019	\$17.95
		\$99.07	
PRESTON CHRISMAN	THE HOME DEPOT #1114	02/28/2019	\$17.07
	BATTERIES PLUS - #0422	03/06/2019	\$48.10
	USPS PO 4575210948	03/07/2019	\$7.35
	OTTERBOX/LIFEPROOF	03/07/2019	\$116.28
	K.GEIGER PHOTOGRAPHY	03/16/2019	\$1,800.00
	K.GEIGER PHOTOGRAPHY	03/16/2019	\$1,500.00
	PALMETTO TIRE AND SERVICE	03/18/2019	\$162.49
		\$3,651.29	
PRESTON GARNER	SPEEDWAY EXPRESS LUB	03/11/2019	\$32.45
	WATEREE DIVE CENTER INC	03/12/2019	\$90.95
	SPEEDWAY EXPRESS LUBE	03/28/2019	\$43.76
		\$167.16	
PRESTON SNOW	NOR NORTHERN TOOL	03/27/2019	\$61.71
		\$61.71	
RAQUEL SALTER	CARQUEST 1385	03/18/2019	\$44.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	US PATRIOT 99	03/19/2019	\$125.28
	NRA LAW ENFORCEMENT	03/27/2019	\$645.00
			\$814.67
REBECCA GORDON	FORMS AND SUPPLY - AOPD	03/11/2019	\$330.00
	US INK AND TONER	03/13/2019	\$298.20
			\$628.20
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	03/06/2019	\$479.11
	AMZN Mktp US MW4U27C91	03/07/2019	\$211.15
	FORMS AND SUPPLY - AOPD	03/08/2019	\$51.23
	FORMS AND SUPPLY - AOPD	03/08/2019	\$59.65
	FORMS AND SUPPLY - AOPD	03/07/2019	\$301.38
	FORMS AND SUPPLY - AOPD	03/07/2019	\$51.24
	AMZN Mktp US MI6E21IW2	03/14/2019	\$16.97
	FORMS AND SUPPLY - AOPD	03/14/2019	\$15.55
	AMZN Mktp US MW35W4PW1	03/21/2019	\$190.40
	AMAZON.COM MW9DT6NL2 AMZN	03/22/2019	\$101.65
			\$1,478.33
REUBEN WILLIAMS	TRACTOR SUPPLY #1457	03/15/2019	\$3.94
	Amazon.com MW99G2PP1	03/21/2019	\$280.83
			\$284.77
RICHARD BOYKIN	LOWES #00626	03/05/2019	\$602.86
	TRACTOR SUPPLY #1502	03/05/2019	\$21.59
	AMC GLASSCOCK	03/08/2019	\$1,119.91
	SPARROW & KENNEDY TRACTOR	03/08/2019	\$1,836.00
	LOWES #00626	03/13/2019	\$1,217.18
	COOKS AUTO PARTS INC	03/13/2019	\$46.79
			\$4,844.33
RICHARD STEVENS	BBT REPAIR AND SERVICE	03/08/2019	\$36.66
	AVIN'S MARINE	03/14/2019	\$40.00
	BTS #23	03/20/2019	\$615.65
	CVS/PHARMACY #03863	03/26/2019	\$3.78
	BAXLEY TIRE SERVICE INC	03/27/2019	\$20.00
			\$716.09
RICHIE EVITT	CVS/PHARMACY #00483	03/11/2019	\$16.88
	VWR INTERNATIONAL INC	03/13/2019	\$93.39
			\$110.27
RICK SLACK	CMC BUILDING SUPPLY INC	03/01/2019	\$127.60
	PRECISION COMPONENTS AND	03/01/2019	\$2,499.00
	WAL-MART #0642	03/06/2019	\$14.00
	CMC BUILDING SUPPLY INC	03/08/2019	\$25.88
	PENTAIR AQUATIC ECO SYS	03/22/2019	\$669.12
	AGRI SUPPLY - LUMBERTON	03/22/2019	\$243.85
	LOWES #02803	03/25/2019	\$37.78
	PENTAIR AQUATIC ECO SYS	03/27/2019	\$213.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	RANGEN INC	03/28/2019	\$747.22
			\$4,578.29
RICKIE GUDERIAN	WEST MARINE #1264	02/27/2019	\$305.18
	AMZN Mktp US MI72K98S2	03/05/2019	\$24.91
	THE HOME DEPOT #1120	03/04/2019	\$41.79
	WM SUPERCENTER #1037	03/07/2019	\$31.04
	WEST MARINE #1341	03/07/2019	\$40.65
	WEST MARINE #134	03/15/2019	\$59.94
	WM SUPERCENTER #1037	03/20/2019	\$5.23
	HAY TIRE PROS	03/25/2019	\$51.67
		\$560.41	
RICKY DEAVERS	WARREN FASTENINGS SOUTH	03/11/2019	\$2,487.14
			\$2,487.14
ROB HARRISON	Amazon.com MI8O25KN1	03/01/2019	\$27.82
	GRADYS GREAT OUTDOORS	03/08/2019	\$26.74
	AMZN Mktp US MW13I7LP1	03/12/2019	\$10.99
	LOWES #01635	03/14/2019	\$36.78
	TRI-COUNTY ACE	03/19/2019	\$23.51
	OREILLY AUTO 5165	03/25/2019	\$85.59
	AMZN MKTP US MW9D15HM0 AM	03/28/2019	\$99.99
		\$311.42	
ROBERT BARNES JR	MIKES AUTOMOTIVE INC	03/21/2019	\$725.08
			\$725.08
ROBERT F LOWERY	XPRESS LUBE OF SENECA BYP	03/05/2019	\$62.84
	MELICK AQUAFEEDS	03/13/2019	\$550.00
			\$612.84
ROBERT GIBBES	MANN TOOL AND SUPPLY	03/07/2019	\$61.16
	SQ ELLIE'S ATTIC	03/24/2019	\$300.00
			\$361.16
ROBERT HINSON	MARVINS #45	03/06/2019	\$5.17
	HAY TIRE PROS	03/07/2019	\$338.28
	MARVINS #45	03/12/2019	\$96.95
	ST STEPHEN MH SUPPLY	03/12/2019	\$27.83
	GRAINGER	03/13/2019	\$57.13
	DRIGGERS SMALL ENGINE, IN	03/13/2019	\$138.42
	MARVINS #45	03/15/2019	\$128.31
	LOWES #02464	03/15/2019	\$38.75
	TRACTOR SUPPLY #2174	03/15/2019	\$46.43
	NAPA AUTO SUPPLY	03/19/2019	\$19.42
	W AND W TRUCK AND TRACTOR	03/27/2019	\$165.99
			\$1,062.68
ROBERT MARTORE	SCUBA EXPRESS	03/05/2019	\$406.60
	LEISURE PRO LTD	03/05/2019	\$498.66
	WM SUPERCENTER #2348	03/27/2019	\$40.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$945.40
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	03/02/2019	\$0.99
	GOODYEAR AUTO SVS CT 2323	03/05/2019	\$78.65
	GOODYEAR AUTO SVS CT 2323	03/13/2019	\$140.37
	DANA SAFETY SUPPLY INC	03/20/2019	\$189.00
			\$409.01
ROBERT MCGIBONEY	OREILLY AUTO #2107	03/03/2019	\$24.29
	AUTOZONE #1024	03/03/2019	\$38.32
	AUTOZONE #1024	03/03/2019	\$43.18
			\$105.79
ROBERT MILLER	XPRESS LUBE OF CLEMSON	03/01/2019	\$37.63
	CABELA'S RETAIL 051	03/05/2019	\$21.19
	CAROLINA AUTOMOTIVE	03/05/2019	\$1,187.21
	TRI-COUNTY ACE	03/08/2019	\$17.05
	TRI-COUNTY ACE	03/13/2019	\$53.49
	TRACTOR-SUPPLY-CO #0440	03/17/2019	\$19.25
	VORTEX OPTICS	03/16/2019	\$323.99
	WAL-MART #0396	03/17/2019	\$12.75
	TRACTOR SUPPLY CO #1675	03/20/2019	\$10.14
			\$1,682.70
ROBERT STROUD	AUTOZONE #1017	03/20/2019	\$22.45
	CURD MULTIPLASTICS	03/26/2019	\$1,013.70
	MARINE SERVICE	03/25/2019	\$158.21
			\$1,194.36
ROBERT WARGO	DR TIRE INC	03/13/2019	\$312.16
			\$312.16
ROBIN CAMLIN	FORMS AND SUPPLY - AOPD	03/06/2019	\$237.04
	STAPLES 00108266	03/06/2019	\$65.37
	STAPLES 00108266	03/13/2019	\$38.13
	OFFICE DEPOT #2149	03/16/2019	\$63.09
	FBI LEEDA INC	03/18/2019	\$695.00
			\$1,098.63
RODNEY PAULK	SHOOTERS CHOICE OF SC LLC	03/18/2019	\$72.75
			\$72.75
ROGER ADAMS	GRAND STRAND RENTAL	03/05/2019	\$144.88
	GEORGETOWN NAPA 0027140	03/05/2019	\$189.22
			\$334.10
RONALD AHLE	EAST COLUMBIA SPORT SHOP	03/11/2019	\$25.00
	EAST COLUMBIA SPORT SHOP	03/26/2019	\$658.56
	ADVANCE AUTO PARTS #5930	03/28/2019	\$18.35
			\$701.91
RONALD HEDDEN	UPSTATE SCUBA LLC	03/06/2019	\$173.77
	XPRESS LUBE OF SENECA BYP	03/11/2019	\$75.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$249.02
RONALD TALBERT	XPRESS LUBE OF CLEMSON	03/28/2019	\$82.02
			\$82.02
ROSS SELF	CAYCE ACE HARDWARE	03/23/2019	\$32.08
			\$32.08
RUSSELL MONNET	US PATRIOT- WEB ORDERS	03/08/2019	\$282.48
	FBI LEEDA INC	03/14/2019	\$695.00
	OTIS TECHNOLOGY	03/17/2019	\$699.75
	WALMART.COM 8009666546	03/19/2019	\$90.39
	MIDWAYUSA COM	03/17/2019	\$239.39
			\$2,007.01
RYAN KLINEDINST	USPS PO 4527800720	02/28/2019	\$18.20
	DR TIRE INC	03/01/2019	\$2,120.41
	TRACTOR SUPPLY #1200	03/07/2019	\$30.21
	JAGER PRO	03/11/2019	\$300.00
	DR TIRE INC	03/12/2019	\$87.15
	AUTO PARTS ESTILL14447	03/14/2019	\$44.57
	WIGGINS & SON	03/22/2019	\$37.65
	AUTO PARTS ESTILL14447	03/22/2019	\$73.06
	AUTO PARTS ESTILL14447	03/25/2019	\$153.55
	AUTO PARTS ESTILL14447	03/26/2019	\$71.69
	BRUNSON SUPPLY AND ACE	03/27/2019	\$34.54
	TRACTOR SUPPLY #1200	03/27/2019	\$105.87
	BLANCHARD EQUIPMENT - HA	03/26/2019	\$189.95
			\$3,266.85
RYAN MOON	AMERICAN RED CROSS	03/09/2019	\$30.00
	WOODS AND WATER TRUCK ACC	03/13/2019	\$424.79
	CARSHO	03/14/2019	\$95.00
	PACKTRACK	03/21/2019	\$100.00
			\$649.79
RYAN TYLER	AUTO PARTS, INC	03/01/2019	\$318.56
	MARVINS #45	03/04/2019	\$73.36
	MARVINS #45	03/04/2019	\$30.00
	LOWES #00358	03/05/2019	\$262.35
	MARVINS #45	03/05/2019	\$90.64
	BATTERIES+BULBS #0699	03/05/2019	\$46.42
	GRAINGER	03/06/2019	\$164.89
	SPARROW & KENNEDY TRACTOR	03/07/2019	\$1,174.28
	HOLLY HILL FARM CENTER	03/13/2019	\$225.00
	OREILLY AUTO #4415	03/14/2019	\$77.74
	JAGER PRO	03/15/2019	\$25.00
	MARVINS #45	03/28/2019	\$58.83
	SPARROW & KENNEDY TRACTOR	03/28/2019	\$840.22
			\$3,387.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN WILLIAMS	GEORGETOWN AUTO SALES	03/21/2019	\$1.00
	GEORGETOWN AUTO SALES	03/21/2019	\$149.87
			\$150.87
RYAN YADEN	WAL-MART #1383	03/12/2019	\$10.56
	NAUI MEMBERSHIP	03/18/2019	\$185.00
			\$195.56
SAM CHAPPELEAR	SQ SOUTHERN SPECIA	03/13/2019	\$2,316.37
	STAPLS7215161950000001	03/15/2019	\$109.74
			\$2,426.11
SAM STOKES JR	UFIRST LAUNDRY SVCS	02/28/2019	\$24.08
	GOODSON'S PURE	02/28/2019	\$43.00
	UFIRST LAUNDRY SVCS	03/07/2019	\$24.08
	UFIRST LAUNDRY SVCS	03/14/2019	\$24.08
	UNIFIRST CORPORATION	03/21/2019	\$24.08
	UNIFIRST CORPORATION	03/28/2019	\$24.08
			\$163.40
SAMANTHA BIHL	WAL-MART #1603	03/04/2019	\$14.75
	EXPRESS OIL CHANGE & TIR	03/05/2019	\$278.79
	OFFICE DEPOT #2127	03/05/2019	\$174.34
	AUTOZONE #1018	03/07/2019	\$165.21
	LOWES #01751	03/07/2019	\$161.48
	MANS MOTOR SPORTS	03/08/2019	\$65.00
	CAROLINA POWER EQUIPMENT	03/15/2019	\$402.11
	MANS MOTOR SPORTS	03/20/2019	\$277.22
	HOSEPOWER USA	03/21/2019	\$23.63
		\$1,562.53	
SARAH CHABAANE	AMZN Mktp US MI85117T2	03/12/2019	\$34.48
	4IMPRINT	03/14/2019	\$1,273.13
	Amazon.com MW6BW3T41	03/16/2019	\$71.17
	ACADEMY SPORTS #136	03/18/2019	\$149.97
	LOWES #00385	03/18/2019	\$62.53
	JOE HENRY CO INC	03/20/2019	\$647.46
			\$2,238.74
SCOTT HOWARD	BLUE WAVE PRINTING AND DI	02/28/2019	\$343.92
	STAPLES DIRECT	03/08/2019	\$39.25
			\$383.17
SEAN TAYLOR	LOWES #00499	02/28/2019	\$58.79
	UNITED RENTALS	02/28/2019	\$40.28
	LOWES #00499	03/01/2019	\$127.33
	CAROLINA POWER EQUIPMENT	03/07/2019	\$64.79
	LEE TRANSPORT EQUIPMENT	03/08/2019	\$311.04
	TROTTER AUTO PARTS LLC	03/11/2019	\$116.23
	LOWES #00499	03/12/2019	\$112.78
	LOWES #01064	03/19/2019	\$22.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	FRANK'S IN BAY WASH INC	03/22/2019	\$10.00
			\$863.80
SHELLEY IVESTER	SMITH RUBBER STAMP & SEAL	03/15/2019	\$443.88
	SMITH RUBBER STAMP & SEAL	03/18/2019	\$13.50
			\$457.38
SHIRLEY RABON	FEDEX 470724574	02/28/2019	\$37.08
	FEDEX 470868330	03/04/2019	\$40.23
	FEDEX 471246220	03/05/2019	\$68.19
	FEDEX 471627531	03/09/2019	\$45.06
			\$190.56
SIMEON ELLIS	DELTA AIR 0062360292983	02/28/2019	\$668.00
	SIERRA WEB-INTERNET	03/01/2019	\$136.20
	FORMS AND SUPPLY - AOPD	02/28/2019	\$44.80
	DELTA AIR 0062360292984	02/28/2019	\$668.00
	AMERICAN AIR0012340779505	03/04/2019	\$504.49
			\$2,021.49
SIMEON THORNHILL	INDUSTRIAL SAFETY PRODUC	03/06/2019	\$17.99
	PAYPAL YUVALARA889	03/06/2019	\$14.59
	WAL-MART #4384	03/21/2019	\$23.30
			\$55.88
SIRION GIBSON	TIDAL WAVE AUTO SPA	03/12/2019	\$19.99
	WALLY'S HARDWARE	03/20/2019	\$18.35
	WALLY'S HARDWARE	03/25/2019	\$7.24
	LOWES #00626	03/25/2019	\$304.54
			\$350.12
SPENCER DRIGGERS	LAKE CITY EXPRESS LUBE	03/22/2019	\$93.46
			\$93.46
STANLEY ABERNATHY	MR LUBE	03/27/2019	\$38.77
			\$38.77
STANWOOD PARTENHEIMER	LOWES #00497	03/15/2019	\$6.50
			\$6.50
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	03/01/2019	\$374.94
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$10.45
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$592.77
	AMZN Mktp US MW9DW2T40	03/19/2019	\$29.97
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	KLEEN KARE CLEANERS 7	03/22/2019	\$204.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	FORMS AND SUPPLY - AOPD	03/27/2019	\$114.31
			\$1,430.44
STEPHEN BRYANT	WAL-MART #1164	02/28/2019	\$12.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BRYANT	MID CAROLINA MARINE	03/08/2019	\$1,154.06
	WM SUPERCENTER #1286	03/08/2019	\$49.62
	ADVANCE AUTO PARTS #5620	03/15/2019	\$105.50
			\$1,321.78
STEPHEN BURNS	LOWES #00661	02/28/2019	\$45.59
	TFS FISHER SCI ATL	03/02/2019	\$242.30
	TFS FISHERSCI ECOM CHI	03/02/2019	\$160.24
			\$448.13
STEPHEN LONG	HAMILTON MARINE #1	03/01/2019	\$78.15
	VWR INTERNATIONAL INC	03/02/2019	\$295.11
	ALL SEASONS HARDWARE	03/04/2019	\$21.71
	LOWES #00661	03/04/2019	\$255.32
	HYKON MANUFACTURING CO.	03/06/2019	\$1,762.94
	BATTERIES PLUS - #0395	03/13/2019	\$108.95
	SP XTRATUF-USA	03/13/2019	\$100.00
	LOWES #00661	03/15/2019	\$94.59
	NETS & MORE	03/16/2019	\$30.30
	FORMS AND SUPPLY - AOPD	03/14/2019	\$325.91
	ASSOCIATED BAG COMPANY	03/18/2019	\$1,319.60
	B&H PHOTO MOTO	03/28/2019	\$44.18
			\$4,436.76
STEPHEN SIMPSON	PINE PRESS PRINTING	03/01/2019	\$49.33
	VALVOLINE EXPRESS CARE	03/05/2019	\$88.22
	PAYPAL SUNSHINEPRO	03/12/2019	\$2,499.99
	WM SUPERCENTER #624	03/12/2019	\$276.58
	BCT	03/13/2019	\$28.38
	FORMS AND SUPPLY - AOPD	03/13/2019	\$391.60
	VALVOLINE EXPRESS CARE	03/15/2019	\$522.02
	FORMS AND SUPPLY - AOPD	03/14/2019	\$21.66
			\$3,877.78
STEVE MASTERS	TRACTOR SUPPLY CO #1675	03/07/2019	\$353.04
	TEXACO XPRESS LUBE	03/16/2019	\$42.56
			\$395.60
STEVEN JOHNSON	DANA SAFETY SUPPLY INC	03/08/2019	\$805.14
	HYDRO TECH MARINE INC	03/16/2019	\$173.06
			\$978.20
STEVEN TERRY	OREILLY AUTO #4487	03/02/2019	\$26.97
	TRACTOR SUPPLY CO #1708	03/02/2019	\$25.90
	SMITHS 66 & MARINE INC	03/05/2019	\$1,841.71
	SMITHS 66 & MARINE INC	03/05/2019	\$34.33
	RED OAK GUNWORKS	03/08/2019	\$1,968.84
	CVS/PHARMACY #07508	03/14/2019	\$26.46
	CVS/PHARMACY #07508	03/26/2019	\$6.43
	Williston Tire & Auto Inc	03/27/2019	\$281.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,212.10
SUSAN PATE	HAY TIRE PROS - CH	03/13/2019	\$70.84
	FORESTRY SUPPLIERS INC	03/19/2019	\$154.25
	VWR INTERNATIONAL INC	03/22/2019	\$74.51
	VWR INTERNATIONAL INC	03/28/2019	\$74.51
			\$374.11
TAMMY WACTOR	TRI-COUNTY ACE	02/28/2019	\$45.96
	WELBORN TIRE AND AUTO	03/07/2019	\$358.77
	JAGER PRO	03/11/2019	\$50.00
	TRI-COUNTY ACE	03/18/2019	\$17.08
	TRI-COUNTY ACE	03/26/2019	\$27.81
			\$499.62
TANYA DARDEN	KEEN INC	03/02/2019	\$223.46
	KEEN INC	03/12/2019	\$212.56
	AMERICANFIS	03/20/2019	\$199.00
			\$635.02
TARA DONAHUE	WEBSTERS MARINE INC	03/11/2019	\$1,455.95
	ALL BATTERY CENTER	03/19/2019	\$150.20
	LAWMENS DISTRIBUTION LLC	03/26/2019	\$80.99
			\$1,687.14
TARIQ GHAFFAR	WATEREE HDWE	03/06/2019	\$12.94
			\$12.94
TERRY BRYANT	KNEECE'S CAR CARE	02/28/2019	\$88.55
	BEST BUY 00002642	03/02/2019	\$82.37
	WILLINGHAM AND SONS BU	03/04/2019	\$191.08
	WILLINGHAM AND SONS BU	03/11/2019	\$68.48
	LOWES #02520	03/12/2019	\$138.03
	WILLINGHAM AND SONS BU	03/21/2019	\$81.99
			\$650.50
THOMAS KIKER	3 MAN AUTO SERVICE	02/28/2019	\$80.10
	COLUMBIA FLAG & SIGN COM	03/12/2019	\$26.75
	LOWES #00385	03/26/2019	\$353.79
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$375.00
	SMITH BUILT METALS	03/28/2019	\$59.11
	PRECISION TRUCK SERVICE	03/28/2019	\$397.48
			\$1,292.23
THOMAS LANEY	MCLEAN MARINE INC	03/01/2019	\$11.26
	NORMANS TIRE CENTER	03/01/2019	\$47.35
	NORMANS TIRE CENTER	03/08/2019	\$64.95
	STAPLES 00104042	03/11/2019	\$5.73
	USPS PO 4593000168	03/15/2019	\$7.35
	MCLEAN MARINE INC	03/15/2019	\$109.60
	FRANK'S CAR WASH-SUMTER	03/15/2019	\$18.00
	OREILLY AUTO PARTS #5020	03/22/2019	\$16.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	NORMANS TIRE CENTER	03/25/2019	\$50.59
			\$331.20
THOMAS SALISBURY	USCG ABSTRACT/TITLE	03/12/2019	\$26.00
	WEST MARINE #1264	03/26/2019	\$49.86
			\$75.86
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	03/13/2019	\$77.58
	IN DIAMOND GRAPHICS LLC	03/20/2019	\$2,469.16
			\$2,546.74
THOMAS WESSINGER	TRACTOR-SUPPLY-CO #0453	03/04/2019	\$181.88
	SOUTHEASTERN PIPE AND DRA	03/04/2019	\$1,012.01
			\$1,193.89
TIMOTHY FULMER	WESTBURYS ACE HDWE	02/28/2019	\$19.23
	TIRE REPAIR CENTER	02/28/2019	\$1,141.36
	Amazon Prime	03/01/2019	\$13.90
	FASTENAL COMPANY01	03/05/2019	\$795.74
	TRACTOR SUPPLY CO #1961	03/06/2019	\$324.04
	OFFICEMAX/DEPOT 6535	03/05/2019	\$338.85
	M AND M ENTERPRISES	03/06/2019	\$19.89
	WESTBURYS ACE HDWE	03/07/2019	\$149.44
	TIRE REPAIR CENTER	03/13/2019	\$1,351.85
	Amazon Prime	03/14/2019	\$13.90
	AMZN Mktp US MW0JU7351	03/15/2019	\$392.00
	Amazon.com MW1YI6C02	03/17/2019	\$139.09
	TIRE REPAIR CENTER	03/20/2019	\$63.88
	LOWES #02520	03/23/2019	\$159.43
	MEHERRIN BOWMAN, SC	03/25/2019	\$2,162.50
			\$7,085.10
TIMOTHY SNOOTS	AMZN Mktp US MI5HN5B40	02/26/2019	\$45.34
	ASKNET CYBERLINK SHOP	03/04/2019	\$261.57
	CRUCIAL.COM	03/05/2019	\$152.58
	AMZN Mktp US MI1OF8WC1	03/06/2019	\$86.88
	DRI Logitech Store	03/07/2019	\$425.02
	STAPLS7214672345000001	03/09/2019	\$337.86
	DMI DELL HIGHER EDUC	03/15/2019	\$53.40
	DMI DELL HIGHER EDUC	03/15/2019	\$48.39
	WWW.NEWEGG.COM	03/22/2019	\$13.04
	STARTECH.COM	03/22/2019	\$123.88
	CRUCIAL.COM	03/28/2019	\$490.44
		\$2,038.40	
TOM HARKINS	JAGER PRO	03/05/2019	\$25.00
	IN JACKSON'S TRACTOR & E	03/06/2019	\$1,534.54
	BOSS DISASTER RESTORATION	03/21/2019	\$5.00
	THE HOME DEPOT 1120	03/25/2019	\$204.79
	WHOLESALE APPLIANCE CENT	03/28/2019	\$1,877.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,647.30
TONY BROWN	AUTO GLASS WORKS	02/28/2019	\$96.86
			\$96.86
TONY SINGLETON	LOWES #00661	03/13/2019	\$153.53
			\$153.53
TONY SPIRES	Barrons Outfitters, Inc.	03/08/2019	\$2,369.52
			\$2,369.52
TRACEY SMART	AMERICAN AIR0012340681367	03/04/2019	\$423.00
			\$423.00
TRAVIS BENNETT	FORESTRY SUPPLIERS INC	03/18/2019	\$324.44
	SPARROW & KENNEDY TRACTOR	03/20/2019	\$378.39
			\$702.83
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	02/28/2019	\$959.36
			\$959.36
TREYE BYARS	ROYSON'S K&A AUTOMOTIVE	03/08/2019	\$69.94
			\$69.94
TROY CRIBB	TRACTOR SUPPLY #2174	02/28/2019	\$35.04
	AMZN Mktp US MI36Z09Q1	03/03/2019	\$17.83
	Amazon.com MI82505D2	03/03/2019	\$24.22
	AMZN Mktp US MI7LA1HN2	03/03/2019	\$8.92
	MARVINS #45	03/05/2019	\$57.83
	WM SUPERCENTER #1146	03/17/2019	\$43.07
	PERFORMANCE FAST LUBE	03/20/2019	\$56.00
	AMZN Mktp US MW5N840D1	03/20/2019	\$100.34
	WM SUPERCENTER #1146	03/21/2019	\$176.77
	MARVINS #45	03/21/2019	\$132.41
	WAL-MART #1037	03/22/2019	\$29.07
	PARTZILLA	03/22/2019	\$95.54
	AMAZON.COM MW6CJ5HQ1 AMZN	03/27/2019	\$37.79
			\$814.83
TYLER BROWN	GOODYEAR AUTO SVS CT 2323	03/07/2019	\$34.05
			\$34.05
TYLER JONES	JOHNSON MARINE LLC	03/08/2019	\$458.88
	PROTHRO CHEVROLET	03/18/2019	\$609.87
	FRANK'S CAR WASH-SUMTER	03/21/2019	\$10.00
			\$1,078.75
Undisclosable Name (1)	VISTAPR VistaPrint.com	03/05/2019	\$46.41
	VZWRLSS APOCC VISE	03/18/2019	\$115.60
			\$162.01
Undisclosable Name (3)	LOWES #00518	03/12/2019	\$67.29
	VZWRLSS APOCC VISE	03/13/2019	\$76.33
	MR LUBE INC	03/19/2019	\$37.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$180.79
Undisclosable Name (4)	VZWRLSS APOCC VISE	03/14/2019	\$135.68
	MORRELL TIRE SERVICE INC	03/18/2019	\$591.02
	DUSTYS CAR WASH 2	03/18/2019	\$9.00
			\$735.70
VALERIE SHANNON	SUDZ	03/06/2019	\$12.00
	CANVA FOR WORK MONTH	03/06/2019	\$12.95
	Amazon Prime	03/09/2019	\$14.03
	FULLY PROMOTED	03/11/2019	\$1,530.10
	ULINE SHIP SUPPLIES	03/19/2019	\$129.11
	ALLEGRA MARKETING PRINT	03/19/2019	\$242.70
	ANYPROMO INC	03/20/2019	\$16.09
	FORMS AND SUPPLY - AOPD	03/22/2019	\$66.65
	RAM TOOL & SUPPLY SC03	03/27/2019	\$733.53
	DISCOUNTMUGS.COM	03/28/2019	\$76.50
			\$2,833.66
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	02/28/2019	\$50.39
			\$50.39
VIRGINIA RIDGILL	HELENA CHEM CO 32291	03/28/2019	\$1,152.90
			\$1,152.90
WADE CLINE	VIOCBK5701	03/23/2019	\$60.75
			\$60.75
WALTER POPE JR	RIDGELAND TIRE AND AUTO L	03/21/2019	\$498.09
	RITE AID STORE - 11675	03/21/2019	\$103.51
	Amazon.com MW57S7PY1	03/23/2019	\$411.96
			\$1,013.56
WESTON HOUCK	LOWES #03071	03/01/2019	\$38.43
	WAL-MART #3222	03/05/2019	\$84.00
	VORTEX OPTICS	03/05/2019	\$2,243.96
	BATTERIES PLUS -995	03/05/2019	\$41.61
	CABELA'S RETAIL 051	03/11/2019	\$126.95
	FLOY TAG AND MFG INC	03/13/2019	\$186.33
	WEST MARINE #511	03/13/2019	\$102.47
	OREILLY AUTO 5165	03/14/2019	\$64.18
	WEST MARINE #511	03/14/2019	\$63.09
	FLOY TAG AND MFG INC	03/19/2019	\$692.58
	LOWES #00469	03/24/2019	\$7.54
	HARBOR FREIGHT TOOLS 96	03/24/2019	\$44.71
			\$3,695.85
WILL BRITZ	LOWES #00499	03/04/2019	\$143.27
	CAYCE ACE HARDWARE	03/04/2019	\$121.93
	LOWES #00499	03/04/2019	\$41.94
	BP#2370377OUTPOST FOODMA	03/11/2019	\$1.81
	BP#2370377OUTPOST FOODMA	03/14/2019	\$3.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$312.57
WILL CARLISLE	SQ SOUTHEAST GATOR	03/05/2019	\$1.00
	SQ SOUTHEAST GATOR	03/05/2019	\$330.59
	WAL-MART #0632	03/24/2019	\$108.19
	IN L.B. WANNAMAKER SEED	03/22/2019	\$1,275.00
			\$1,714.78
WILLARD STEWART	WM SUPERCENTER #1030	03/09/2019	\$40.69
	STRICKLAND BROTHERS	03/19/2019	\$87.88
	ADVANCE AUTO PARTS #5700	03/20/2019	\$198.38
			\$326.95
WILLIAM BENSE	PIT STOP SERVICE CENTER 2	02/27/2019	\$120.00
	AMZN Mktp US MW9P35FL1	03/10/2019	\$156.51
			\$276.51
WILLIAM BENSEL	ABBEVILLE TIRE	03/27/2019	\$515.83
			\$515.83
WILLIAM BRANHAM	WEST MARINE #1341	03/11/2019	\$24.57
			\$24.57
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/07/2019	\$152.00
			\$152.00
WILLIAM DOAR	LOWES #00603	03/05/2019	\$34.56
	AMERICAN AIR0012343718555	03/19/2019	\$456.21
	STAPLES 00115832	03/20/2019	\$117.70
			\$608.47
WILLIAM E MATTHEWS	THE UPS STORE 6228	03/05/2019	\$88.92
	TRACTOR SUPPLY #1457	03/06/2019	\$27.82
	ADVANCE AUTO PARTS #5390	03/26/2019	\$81.91
			\$198.65
WILLIAM LADUE	ALL SEASONS HARDWARE	03/02/2019	\$15.66
			\$15.66
WILLIAM LANGFORD	ELGIN FEED AND GARDEN INC	02/28/2019	\$368.71
	GRAINGER	03/04/2019	\$371.15
	GRAINGER	03/04/2019	\$59.03
	SCIENCE FIRST	03/05/2019	\$88.83
	W P LAW INC LEXINGTON	03/06/2019	\$153.34
	ADAPCO INC	03/05/2019	\$114.04
	GRAINGER	03/06/2019	\$526.79
	GRAINGER	03/11/2019	\$81.17
	LOWES #01751	03/13/2019	\$102.77
	LOWES #01751	03/13/2019	\$212.70
	LEE TRANSPORT EQUIPMENT	03/13/2019	\$25.92
	PRAXAIR DIST INC 70551	03/13/2019	\$87.42
	PRAXAIR DIST INC 70551	03/13/2019	\$135.71
	CPS- Columbia SC 74	03/13/2019	\$66.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	Amazon.com MW7XL3FG2	03/19/2019	\$116.37
	ELGIN FEED AND GARDEN INC	03/25/2019	\$950.40
	PENTAIR AQUATIC ECO SYS	03/26/2019	\$68.34
	KERSHAW HARDWARE & SUPPLY	03/27/2019	\$6.86
	BARKER FILTRATION	03/27/2019	\$339.80
			\$3,876.31
WILLIAM LYNCH	WATEREE DIVE CENTER INC	03/12/2019	\$82.34
			\$82.34
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	03/08/2019	\$86.77
	FORMS AND SUPPLY - AOPD	03/08/2019	\$247.23
	PRESSLEY AUTO SERVICE LLC	03/13/2019	\$793.15
			\$1,127.15
WILLIAM MCDANIEL	OREILLY AUTO #4761	03/14/2019	\$48.58
	DOLLAR GENERAL # 11289	03/16/2019	\$12.80
			\$61.38
WILLIAM MERRITT	MICHAELS STORES 1241	02/28/2019	\$132.95
	POLYTEK DEVELOPMENT CORP.	03/06/2019	\$70.25
	BEST BUY MHT 00011205	03/12/2019	\$163.49
	AC MOORE STR 68	03/15/2019	\$103.78
	POLYTEK DEVELOPMENT CORP.	03/19/2019	\$42.50
	POLYTEK DEVELOPMENT CORP.	03/21/2019	\$304.75
	WAL-MART #2348	03/26/2019	\$24.13
	LOWES #00661	03/26/2019	\$204.46
			\$1,046.31
WILLIAM POORE	LOWES #01635	03/16/2019	\$151.17
	HARBOR FREIGHT TOOLS 645	03/15/2019	\$56.17
	THE BLOSSMAN COMPANIES IN	03/20/2019	\$244.31
	THE BLOSSMAN COMPANIES IN	03/20/2019	\$300.44
	PALMETTO UPSTATE SERVICES	03/25/2019	\$80.56
			\$832.65
WILLIAM SPROUSE	RIVERSIDE GARAGE AND TIRE	03/12/2019	\$253.07
			\$253.07
WILLIAM URQUHART	PACKTRACK	03/20/2019	\$100.00
			\$100.00
WILLIE SIMMONS	WAL-MART #1164	03/02/2019	\$22.53
	THE KEY SHOP INC	03/11/2019	\$45.19
			\$67.72
WILLIS BOWERS JR	IN PALMETTO TOOL INC.	03/06/2019	\$450.00
	NEPTUNE DIVE AND SKI	03/11/2019	\$315.36
	CAROLINA RIGGING	03/12/2019	\$367.88
	THE HOME DEPOT #1117	03/18/2019	\$112.86
	NEPTUNE DIVE AND SKI	03/18/2019	\$153.70
	LOWES #00639	03/21/2019	\$92.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,492.77
ZACHARY BJUR	SEELS OUTBOARD	03/12/2019	\$167.84
	WEST MARINE #1264	03/21/2019	\$139.45
			\$307.29
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	02/28/2019	\$35.30
	WAL-MART #0625	02/28/2019	\$16.21
	DAWSON LUMBER COMPANY	02/28/2019	\$65.59
	MARSHALL'S MARINE-GEORGET	03/20/2019	\$50.24
	DAWSON LUMBER COMPANY	03/25/2019	\$280.14
	TRACTOR SUPPLY #1457	03/26/2019	\$19.23
			\$466.71
ZACHARY TATUM	WAL-MART #5487	03/20/2019	\$19.04
			\$19.04
ZADOK MOSS	AUTO PARTS ESTILL14447	03/07/2019	\$7.27
	LOWES #02813	03/16/2019	\$60.46
	JL DARLING	03/20/2019	\$199.15
	ENERGY SYSTEMS SOUTHEAST	03/21/2019	\$450.00
	ULINE SHIP SUPPLIES	03/29/2019	\$1,155.88
			\$1,872.76
ZOEY FLETCHER	AMZN Mktp US MI5X578C2	03/05/2019	\$219.35
	AMZN Mktp US MI7V73I90	03/07/2019	\$62.87
	JAGER PRO	03/09/2019	\$25.00
	AMZN Mktp US MI2DT5YA2	03/16/2019	\$398.92
	IN TACTICAL EDGE HOG CON	03/21/2019	\$1,400.00
	WILCO MANUFACTURING LLC	03/22/2019	\$2,495.00
	JAGER PRO	03/26/2019	\$25.00
			\$4,626.14

Total for DEPT OF NATURAL RESOURCES:**\$509,233.69**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AILEEN MEYERS	Amazon.com MI2U64I61	03/05/2019	\$280.60
			\$280.60
ALAN TERRY	WESTBURY ACE HDWE	03/28/2019	\$100.00
			\$100.00
ALLEN MORRIS	SOL SNAP-ON INDUSTRIAL	03/01/2019	\$431.66
	TRUCK PRO	03/05/2019	\$1,444.82
	TRUCK PRO	03/05/2019	\$1,882.18
	CUMMINS INC - L7	03/14/2019	\$331.87
	INTERSTATE TRANSPORTATION	03/18/2019	\$56.14
	WW WILLIAMS	03/19/2019	\$290.00
	TIDELANDS FORD LINCOLN	03/20/2019	\$145.29
	CARR CARR.COM	03/20/2019	\$76.09
	MYERS TIRE SUPPLY.COM	03/24/2019	\$11.14
	MYERS TIRE SUPPLY.COM	03/24/2019	\$174.95
	INTERSTATE TRANSPORTATION	03/25/2019	\$195.64
	TIDELANDS FORD LINCOLN	03/25/2019	\$119.51
	TRUCK PRO	03/26/2019	\$103.31
	WW WILLIAMS COMPANY	03/27/2019	\$215.95
ALLISON THOMPSON	BLANCHARD MACHINERY	02/28/2019	\$476.82
	WW WILLIAMS COMPANY	02/28/2019	\$69.02
	WW WILLIAMS COMPANY	02/28/2019	\$43.31
	INTERSTATE TRANSPORTATION	02/28/2019	\$687.54
	UNITY SCHOOL BUS PARTS	03/02/2019	\$45.63
	INTERSTATE TRANSPORTATION	03/01/2019	\$670.52
	INTERSTATE TRANSPORTATION	03/01/2019	\$247.27
	COLUMBIA 87	03/01/2019	\$447.28
	BLANCHARD MACHINERY	03/01/2019	\$638.62
	UNITY SCHOOL BUS PARTS	03/02/2019	\$35.49
	COLUMBIA 87	03/04/2019	\$47.68
	WW WILLIAMS COMPANY	03/04/2019	\$160.91
	INTERSTATE TRANSPORTATION	03/04/2019	\$19.16
	OREILLY AUTO PARTS #4949	03/04/2019	\$16.34
	INTERSTATE TRANSPORTATION	03/04/2019	\$515.86
	INTERSTATE TRANSPORTATION	03/04/2019	\$686.30
	INTERSTATE TRANSPORTATION	03/04/2019	\$73.48
	OREILLY AUTO PARTS #4949	03/04/2019	\$17.44
	CUMMINS INC - K9	03/04/2019	\$1,025.68
	INTERSTATE TRANSPORTATION	03/05/2019	\$69.14
	INTERSTATE TRANSPORTATION	03/05/2019	\$100.94
	TRUCK PRO	03/05/2019	\$397.57
	BLANCHARD MACHINERY	03/05/2019	\$100.34
	BLANCHARD MACHINERY	03/05/2019	\$84.92
	CAROLINA INTL TRUCKS	03/05/2019	\$224.48
	INTERSTATE TRANSPORTATION	03/05/2019	\$95.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	03/05/2019	\$75.63
	INTERSTATE TRANSPORTATION	03/05/2019	\$790.26
	TRUCK PRO	03/05/2019	\$1,622.29
	INTERSTATE TRANSPORTATION	03/06/2019	\$622.06
	CAROLINA INTL TRUCKS	03/06/2019	\$789.89
	VEHICLE MAINTENANCE PROG	03/06/2019	\$7.90
	UNITY SCHOOL BUS PARTS	03/08/2019	\$140.68
	INTERSTATE TRANSPORTATION	03/07/2019	\$100.00
	INTERSTATE TRANSPORTATION	03/07/2019	\$291.38
	INTERSTATE TRANSPORTATION	03/07/2019	\$1,928.91
	CAROLINA INTL TRUCKS	03/07/2019	\$789.89
	TRUCK PRO	03/07/2019	\$958.59
	CUMMINS INC - K9	03/08/2019	\$821.97
	COLUMBIA 87	03/11/2019	\$811.22
	INTERSTATE TRANSPORTATION	03/11/2019	\$182.70
	INTERSTATE TRANSPORTATION	03/11/2019	\$1,016.70
	OREILLY AUTO PARTS #4949	03/12/2019	\$8.38
	TRUCK PRO	03/13/2019	\$434.73
	INTERSTATE TRANSPORTATION	03/13/2019	\$114.19
	WW WILLIAMS	03/13/2019	\$1,534.66
	OREILLY AUTO PARTS #4949	03/13/2019	\$72.33
	INTERSTATE TRANSPORTATION	03/13/2019	\$201.89
	VEHICLE MAINTENANCE PROG	03/13/2019	\$785.10
	INTERSTATE TRANSPORTATION	03/13/2019	\$68.81
	TRUCK PRO	03/13/2019	\$629.16
	INTERSTATE TRANSPORTATION	03/13/2019	\$689.79
	WW WILLIAMS	03/14/2019	\$1,561.24
	INTERSTATE TRANSPORTATION	03/14/2019	\$1,497.14
	OREILLY AUTO PARTS #4949	03/14/2019	\$33.37
	CAROLINA INTL TRUCKS	03/15/2019	\$15.51
	OREILLY AUTO PARTS #4949	03/15/2019	\$74.24
	INTERSTATE TRANSPORTATION	03/15/2019	\$63.37
	UNITY SCHOOL BUS PARTS	03/19/2019	\$879.89
	OREILLY AUTO PARTS #4949	03/18/2019	\$16.06
	INTERSTATE TRANSPORTATION	03/18/2019	\$52.54
	WW WILLIAMS	03/18/2019	\$921.13
	WW WILLIAMS	03/18/2019	\$211.86
	BLANCHARD MACHINERY	03/19/2019	\$2,294.12
	WW WILLIAMS	03/19/2019	\$12.53
	WW WILLIAMS	03/19/2019	\$933.66
	INTERSTATE TRANSPORTATION	03/19/2019	\$592.11
	OREILLY AUTO PARTS #4949	03/20/2019	\$12.93
INTERSTATE TRANSPORTATION	03/20/2019	\$1,017.55	
INTERSTATE TRANSPORTATION	03/20/2019	\$81.05	
TRUCK PRO	03/21/2019	\$356.82	
TRUCK PRO	03/22/2019	\$8.74	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	03/22/2019	\$284.25	
	INTERSTATE TRANSPORTATION	03/22/2019	\$265.40	
	INTERSTATE TRANSPORTATION	03/22/2019	\$263.24	
	TRUCK PRO	03/22/2019	\$1,144.90	
	CAROLINA INTL TRUCKS	03/22/2019	\$670.12	
	COLUMBIA 87	03/25/2019	\$1,124.94	
	HYDROTEX PARTNERS, LTD	03/25/2019	\$523.64	
	INTERSTATE TRANSPORTATION	03/25/2019	\$985.61	
	TRUCK PRO	03/26/2019	\$466.18	
	BLANCHARD MACHINERY	03/26/2019	\$1,699.03	
	INTERSTATE TRANSPORTATION	03/26/2019	\$1,072.23	
	TRUCK PRO	03/26/2019	\$232.92	
	OREILLY AUTO PARTS #4949	03/27/2019	\$32.96	
	CAROLINA INTL TRUCKS	03/28/2019	\$989.00	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$74.52	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$50.26	
	BLANCHARD MACHINERY	03/28/2019	\$333.19	
				\$43,335.05
	ANGELA WILSON	CUMMINS INC - K9	03/04/2019	\$686.06
		CUMMINS INC - K9	03/04/2019	\$394.98
INTERSTATE TRANSPORTATION		03/07/2019	\$771.96	
TRUCK PRO		03/07/2019	\$743.35	
SAFETY KLEEN CORP		03/13/2019	\$172.80	
INTERSTATE TRANSPORTATION		03/13/2019	\$280.97	
TRUCK PRO		03/13/2019	\$145.95	
WW WILLIAMS		03/13/2019	\$540.04	
INTERSTATE TRANSPORTATION		03/15/2019	\$105.75	
CUMMINS INC - K9		03/15/2019	\$432.87	
TRUCK PRO		03/15/2019	\$165.56	
INTERSTATE TRANSPORTATION		03/19/2019	\$570.73	
TRUCK PRO		03/19/2019	\$534.41	
INTERSTATE TRANSPORTATION		03/19/2019	\$160.97	
TRUCK PRO		03/20/2019	\$672.69	
TRUCK PRO		03/20/2019	\$144.44	
CUMMINS INC - K9		03/22/2019	\$844.08	
INTERSTATE TRANSPORTATION		03/25/2019	\$242.91	
TRUCK PRO		03/26/2019	\$38.82	
INTERSTATE TRANSPORTATION		03/27/2019	\$474.75	
TRUCK PRO		03/27/2019	\$892.92	
CAROLINA INTL TRUCKS		03/27/2019	\$450.84	
CAROLINA INTL TRUCKS		03/28/2019	\$783.58	
			\$10,251.43	
ANNE BRUMLEY	AMZN Mktp US MI42T3621	02/26/2019	\$115.83	
	AMZN Mktp US MI7HV3VE2	03/01/2019	\$12.90	
	H-NET	02/28/2019	\$300.00	
	AMZN Mktp US MI9SZ45G2	03/03/2019	\$99.95	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNE BRUMLEY	AMZN Mktp US MI1YC9SH0	03/01/2019	\$46.98	
	AMZN Mktp US MI1KB7DT0	03/01/2019	\$18.63	
	AMZN Mktp US MI81L72E1	03/01/2019	\$44.95	
	AMZN Mktp US MI0D16901	03/02/2019	\$75.59	
	AMZN Mktp US MI1OE99A1	03/03/2019	\$837.01	
	Amazon.com MI0SF5IG1	03/04/2019	\$713.85	
	AMZN Mktp US MI1CX89V0	03/05/2019	\$75.62	
	AMZN Mktp US MI4GS9RS1	03/05/2019	\$25.48	
	AMZN Mktp US MI4YZ0WM1	03/06/2019	\$4.95	
	CAROLINA PRINTING SPORTS	03/07/2019	\$2,188.03	
	HIGHEREDJOBS.COM	03/08/2019	\$1,320.00	
	INTEGRATED MEDIA PUBLISHI	03/07/2019	\$1,550.00	
	AMZN Mktp US MW2819L31	03/12/2019	\$48.42	
	AMZN Mktp US MW61B84I1	03/11/2019	\$51.29	
	CHRONICLEHI	03/12/2019	\$100.00	
	Amazon.com MI1GJ9US2	03/13/2019	\$599.37	
	NSTA CAREER CENTER	03/12/2019	\$1,495.00	
	STAPLS7214992583000001	03/13/2019	\$82.38	
	AAAS SCIENCE MAGAZINE	03/14/2019	\$85.00	
	AMZN Mktp US MW0398TZ1	03/17/2019	\$34.48	
	AMZN Mktp US MW6R97CJ2	03/17/2019	\$23.50	
	CHRONICLEHI	03/19/2019	\$395.00	
	HIGHEREDJOBS.COM	03/20/2019	\$315.00	
	MODERN LANGUAGE ASSOCI	03/21/2019	\$235.00	
	STAPLS7215572029000003	03/23/2019	\$9.27	
	STAPLS7215572029000001	03/22/2019	\$151.77	
	STAPLS7215572029000004	03/23/2019	\$54.85	
	AMZN Mktp US MW40E30S2	03/26/2019	\$59.39	
	STAPLS7215572029000002	03/26/2019	\$9.06	
	AMZN MKTP US MW97S8PC2 AM	03/27/2019	\$76.61	
	AMZN MKTP US MW2UD38L1 AM	03/28/2019	\$192.26	
	JIFFY PRINT	03/27/2019	\$654.27	
	AMZN MKTP US MW58H4BL1 AM	03/28/2019	\$64.98	
				\$12,166.67
	ASHTON TALBERT	STK Shutterstock	03/03/2019	\$29.00
		EPP NEWSPAPER GROUP	03/05/2019	\$155.00
MAILCHIMP MONTHLY		03/09/2019	\$81.00	
TPM		03/08/2019	\$313.20	
EIG CONSTANTCONTACT.COM		03/09/2019	\$243.00	
HOO HOOTSUITE INC		03/12/2019	\$129.47	
BAGS UNLIMITED CARD		03/27/2019	\$55.02	
				\$1,005.69
BAETTIE A DOUGLAS	WW WILLIAMS COMPANY	02/28/2019	\$78.22	
	CUMMINS INC - K9	02/28/2019	\$712.97	
	UNITY SCHOOL BUS PARTS	03/01/2019	\$118.28	
	FASTENAL COMPANY01	03/04/2019	\$826.22	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BAETTIE A DOUGLAS	PRAXAIR DIST INC 70551	03/05/2019	\$7.96	
	WW WILLIAMS	03/07/2019	\$822.41	
	Amazon.com MI1972IS0	03/07/2019	\$32.89	
	AMZN Mktg US MIOVW8D12	03/08/2019	\$47.98	
	INTERSTATE TRANSPORTATION	03/11/2019	\$452.06	
	BLANCHARD MACHINERY	03/12/2019	\$150.70	
	COLUMBIA 87	03/12/2019	\$97.13	
	BLANCHARD MACHINERY	03/12/2019	\$34.18	
	COLUMBIA 87	03/14/2019	\$316.42	
	WW WILLIAMS	03/18/2019	\$312.33	
	INTERSTATE TRANSPORTATION	03/19/2019	\$78.36	
	INTERSTATE TRANSPORTATION	03/19/2019	\$1,163.52	
	COLUMBIA 87	03/19/2019	\$281.08	
	CUMMINS INC - K9	03/21/2019	\$705.83	
	INTERSTATE TRANSPORTATION	03/22/2019	\$23.41	
	INTERSTATE TRANSPORTATION	03/22/2019	\$151.80	
	WW WILLIAMS	03/25/2019	\$451.47	
	BLANCHARD MACHINERY	03/25/2019	\$62.17	
	INTERSTATE TRANSPORTATION	03/25/2019	\$785.06	
	COLUMBIA 87	03/26/2019	\$241.12	
	BLANCHARD MACHINERY	03/26/2019	\$218.07	
	TRUCK PRO	03/27/2019	\$431.04	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$661.64	
	COLUMBIA 87	03/28/2019	\$515.74	
				\$9,780.06
	BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	03/05/2019	\$69.82
				\$69.82
BETH MCGARITY	FASTENAL COMPANY01	02/28/2019	\$431.24	
	BLANCHARD MACHINERY	02/28/2019	\$133.75	
	WW WILLIAMS COMPANY	03/01/2019	\$853.41	
	UNITY SCHOOL BUS PARTS	03/02/2019	\$1,241.22	
	WW WILLIAMS COMPANY	03/01/2019	\$942.38	
	INTERSTATE TRANSPORTATION	03/01/2019	\$17.51	
	TRUCK PRO	03/04/2019	\$1,650.97	
	INTERSTATE TRANSPORTATION	03/05/2019	\$22.02	
	CUMMINS INC - K9	03/05/2019	\$427.07	
	BURNS FORD MERCURY INC	03/06/2019	\$582.93	
	INTERSTATE TRANSPORTATION	03/06/2019	\$882.53	
	INTERSTATE TRANSPORTATION	03/07/2019	\$288.10	
	INTERSTATE TRANSPORTATION	03/07/2019	\$652.98	
	INTERSTATE TRANSPORTATION	03/07/2019	\$37.59	
	FINISHMASTER INC 148	03/08/2019	\$400.90	
	INTERSTATE TRANSPORTATION	03/11/2019	\$196.21	
	WW WILLIAMS	03/11/2019	\$1,503.25	
	INTERSTATE TRANSPORTATION	03/12/2019	\$378.26	
	INTERSTATE TRANSPORTATION	03/15/2019	\$227.25	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	TRUCK PRO	03/15/2019	\$503.78
	OREILLY AUTO #1742	03/18/2019	\$29.29
	CUMMINS INC - K9	03/18/2019	\$536.07
	INTERSTATE TRANSPORTATION	03/19/2019	\$24.38
	CUMMINS INC - K9	03/19/2019	\$205.58
	PERFORMANCE SPECIALTIES	03/20/2019	\$386.34
	FASTENAL COMPANY01	03/20/2019	\$149.46
	CUMMINS INC - K9	03/22/2019	\$450.90
	OILMEN'S EQUIPMENT CORPOR	03/21/2019	\$10.64
	OILMEN'S EQUIPMENT CORPOR	03/21/2019	\$164.98
	INTERSTATE TRANSPORTATION	03/22/2019	\$201.87
	INTERSTATE TRANSPORTATION	03/25/2019	\$26.58
	FASTENAL COMPANY01	03/25/2019	\$112.10
	OREILLY AUTO #1742	03/26/2019	\$9.27
	BLANCHARD MACHINERY	03/26/2019	\$600.08
	INTERSTATE TRANSPORTATION	03/27/2019	\$882.53
	INTERSTATE TRANSPORTATION	03/27/2019	\$603.24
	COLUMBIA 87	03/28/2019	\$266.77
	OREILLY AUTO #1742	03/28/2019	\$22.23
BRADLEY JENKINS	AUTOZONE #1012	03/01/2019	\$284.03
	MC BRIDE BLDING SUP	03/04/2019	\$12.15
	EVANS PETROLEUM CO INC	03/04/2019	\$78.00
	NAPA AUTO PART LANCASTER	03/06/2019	\$345.00
	WAL-MART #1030	03/08/2019	\$18.45
	LOWES #03040	03/12/2019	\$615.16
	NAPA AUTO PART LANCASTER	03/19/2019	\$128.47
	THE HOME DEPOT #8913	03/21/2019	\$47.02
	CODY TIRE COMPANY INC	03/27/2019	\$821.81
	THE HOME DEPOT #8913	03/27/2019	\$133.57
			\$2,483.66
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/28/2019	\$368.23
	WW WILLIAMS COMPANY	02/28/2019	\$102.85
	INTERSTATE TRANSPORTATION	03/01/2019	\$17.23
	QUARLES SUPPLY CO INC	03/04/2019	\$95.87
	INTERSTATE TRANSPORTATION	03/04/2019	\$66.61
	CUMMINS INC - L6	03/04/2019	\$201.92
	INTERSTATE TRANSPORTATION	03/04/2019	\$86.28
	CAROLINA TOOL CO INC	03/05/2019	\$18.08
	INTERSTATE TRANSPORTATION	03/05/2019	\$153.60
	WW WILLIAMS COMPANY	03/05/2019	\$160.97
	INTERSTATE TRANSPORTATION	03/06/2019	\$21.54
	CAROLINA INTL TRUCKS	03/06/2019	\$387.90
	CAROLINA INTL TRUCKS	03/06/2019	\$387.90
	CAROLINA TOOL CO INC	03/06/2019	\$18.17
THE HOLLOWAY COMPANY	03/07/2019	\$11.88	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	SHOE DEPT 1443	03/07/2019	\$96.28
	WW WILLIAMS COMPANY	03/08/2019	\$1,137.11
	INTERSTATE TRANSPORTATION	03/12/2019	\$157.86
	CAROLINA INTL TRUCKS	03/12/2019	\$330.40
	QUARLES SUPPLY CO INC	03/12/2019	\$95.87
	QUARLES SUPPLY CO INC	03/13/2019	\$92.13
	INSPECTORATE AMERICA	03/13/2019	\$100.30
	INTERSTATE TRANSPORTATION	03/13/2019	\$279.54
	INTERSTATE TRANSPORTATION	03/13/2019	\$51.98
	INTERSTATE TRANSPORTATION	03/13/2019	\$294.62
	QUARLES SUPPLY CO INC	03/13/2019	\$100.00
	CUMMINS INC - L6	03/14/2019	\$303.77
	INTERSTATE TRANSPORTATION	03/14/2019	\$55.02
	INTERSTATE TRANSPORTATION	03/15/2019	\$61.31
	OFFICEMAX/DEPOT 6591	03/14/2019	\$43.07
	BLANCHARD MACHINERY	03/18/2019	\$590.76
	CAROLINA INTL TRUCKS	03/19/2019	\$232.65
	INTERSTATE TRANSPORTATION	03/19/2019	\$172.90
	INTERSTATE TRANSPORTATION	03/19/2019	\$162.67
	INTERSTATE TRANSPORTATION	03/20/2019	\$250.33
	INTERSTATE TRANSPORTATION	03/20/2019	\$325.34
	VEHICLE MAINTENANCE PROG	03/20/2019	\$62.80
	TRUCK PRO	03/21/2019	\$644.47
	CAROLINA TOOL CO INC	03/21/2019	\$4.27
	INTERSTATE TRANSPORTATION	03/22/2019	\$310.88
	OFFICEMAX/DEPOT 6591	03/21/2019	\$81.29
	GREENVILLE 88	03/22/2019	\$139.86
	INTERSTATE TRANSPORTATION	03/26/2019	\$58.08
	INTERSTATE TRANSPORTATION	03/26/2019	\$180.90
	TRUCK PRO	03/26/2019	\$99.15
	OFFICEMAX/DEPOT 6591	03/26/2019	\$131.59
	INTERSTATE TRANSPORTATION	03/28/2019	\$17.89
	THE HOLLOWAY COMPANY	03/28/2019	\$73.67
INTERSTATE TRANSPORTATION	03/28/2019	\$196.82	
TRUCK PRO	03/28/2019	\$574.67	
			\$9,609.28
BRIDGETT SHEALEY	FORMS AND SUPPLY - AOPD	03/08/2019	\$36.18
	FORMS AND SUPPLY - AOPD	03/08/2019	\$83.19
	FORMS AND SUPPLY - AOPD	03/08/2019	\$20.56
	FORMS AND SUPPLY - AOPD	03/08/2019	\$3.72
	FORMS AND SUPPLY - AOPD	03/08/2019	\$66.04
	FORMS AND SUPPLY - AOPD	03/08/2019	\$388.64
	FORMS AND SUPPLY - AOPD	03/08/2019	\$30.09
	FORMS AND SUPPLY - AOPD	03/08/2019	\$86.27
	FORMS AND SUPPLY - AOPD	03/08/2019	\$208.07
	AMZN Mktp US MI9YG5KL2	03/11/2019	\$45.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETT SHEALEY	STAPLS7214909823000002	03/12/2019	\$69.06
	STAPLS7215199361000001	03/16/2019	\$27.17
	SLED BACKGROUND CHE	03/22/2019	\$8.00
	SLED BACKGROUND CHE	03/27/2019	\$8.00
	STAPLS7215851844000001	03/28/2019	\$175.13
			\$1,256.11
BROCK HERON	PAPA JOHN'S #4335	03/15/2019	\$128.69
			\$128.69
CASEY CROSBY	TRUCK PRO	02/28/2019	\$637.09
	INTERSTATE TRANSPORTATION	03/01/2019	\$118.42
	INTERSTATE TRANSPORTATION	03/06/2019	\$264.71
	BLANCHARD MACHINERY	03/06/2019	\$129.24
	TRUCK PRO	03/07/2019	\$231.51
	INTERSTATE TRANSPORTATION	03/12/2019	\$441.45
	BLANCHARD MACHINERY	03/13/2019	\$342.00
	INTERSTATE TRANSPORTATION	03/14/2019	\$197.60
	INTERSTATE TRANSPORTATION	03/15/2019	\$213.20
	INTERSTATE TRANSPORTATION	03/18/2019	\$253.75
	INTERSTATE TRANSPORTATION	03/18/2019	\$139.02
	INTERSTATE TRANSPORTATION	03/18/2019	\$480.43
	INTERSTATE TRANSPORTATION	03/19/2019	\$86.66
	INTERSTATE TRANSPORTATION	03/19/2019	\$253.21
	TRUCK PRO	03/21/2019	\$117.48
	TRUCK PRO	03/21/2019	\$275.94
	PERFORMANCE SPECIALTIES	03/22/2019	\$199.94
	INTERSTATE TRANSPORTATION	03/26/2019	\$147.70
	INTERSTATE TRANSPORTATION	03/26/2019	\$21.49
	INTERSTATE TRANSPORTATION	03/27/2019	\$752.75
	CUMMINS INC - L2	03/27/2019	\$723.24
	CUMMINS INC - L2	03/27/2019	\$569.93
	INTERSTATE TRANSPORTATION	03/27/2019	\$63.51
	UNITY SCHOOL BUS PARTS	03/28/2019	\$406.95
	TRUCK PRO	03/28/2019	\$886.74
CHARLES COX	INTERSTATE TRANSPORTATION	03/06/2019	\$284.30
	INTERSTATE TRANSPORTATION	03/11/2019	\$33.11
	GREENVILLE 88	03/15/2019	\$432.86
	INTERSTATE TRANSPORTATION	03/15/2019	\$802.17
	GREENVILLE 88	03/25/2019	\$201.96
			\$1,754.40
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/28/2019	\$246.34
	WW WILLIAMS COMPANY	02/28/2019	\$90.77
	UNITY SCHOOL BUS PARTS	03/01/2019	\$157.32
	TRUCK PRO	03/01/2019	\$766.68
	GRAINGER	03/01/2019	\$689.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	03/04/2019	\$345.90
	INTERSTATE TRANSPORTATION	03/05/2019	\$38.02
	BLANCHARD MACHINERY	03/05/2019	\$134.76
	TRUCK PRO	03/05/2019	\$60.21
	INTERSTATE TRANSPORTATION	03/05/2019	\$366.42
	UNITY SCHOOL BUS PARTS	03/06/2019	\$159.80
	UNITY SCHOOL BUS PARTS	03/06/2019	\$182.06
	SOL SNAP-ON INDUSTRIAL	03/06/2019	\$288.97
	VEHICLE MAINTENANCE PROG	03/06/2019	\$436.50
	BLANCHARD MACHINERY	03/06/2019	\$184.29
	CAROLINA INTL TRUCKS	03/07/2019	\$710.54
	BLANCHARD MACHINERY	03/07/2019	\$638.56
	INTERSTATE TRANSPORTATION	03/07/2019	\$470.89
	WW WILLIAMS COMPANY	03/08/2019	\$137.59
	GRAINGER	03/08/2019	\$479.54
	TRUCK PRO	03/11/2019	\$766.68
	GREENVILLE 88	03/11/2019	\$390.99
	INTERSTATE TRANSPORTATION	03/11/2019	\$288.22
	INTERSTATE TRANSPORTATION	03/13/2019	\$266.84
	GRAINGER	03/14/2019	\$584.74
	TRUCK PRO	03/14/2019	\$600.63
	OILMEN'S EQUIPMENT CORPOR	03/14/2019	\$360.31
	CUMMINS INC - L6	03/18/2019	\$582.40
	GRAINGER	03/18/2019	\$746.41
	TRUCK PRO	03/18/2019	\$383.89
	INTERSTATE TRANSPORTATION	03/20/2019	\$99.07
	MYERS TIRE SUPPLY.COM	03/21/2019	\$39.45
	MYERS TIRE SUPPLY.COM	03/21/2019	\$668.26
	FORMS AND SUPPLY - AOPD	03/21/2019	\$89.21
	GREENVILLE 88	03/25/2019	\$1,056.03
	UNITY SCHOOL BUS PARTS	03/27/2019	\$370.05
	FASTENAL COMPANY01	03/26/2019	\$451.97
	INTERSTATE TRANSPORTATION	03/26/2019	\$919.51
INTERSTATE TRANSPORTATION	03/27/2019	\$501.21	
			\$15,750.03
CINDY L CLARK	FORMS AND SUPPLY - AOPD	03/04/2019	\$17.12
	Jam Software GmbH	03/19/2019	\$54.95
			\$72.07
COREY H FREEMAN	CAROLINA INTL TRUCKS	03/04/2019	\$708.45
	INTERSTATE TRANSPORTATION	03/04/2019	\$402.37
	INTERSTATE TRANSPORTATION	03/04/2019	\$79.22
	INTERSTATE TRANSPORTATION	03/04/2019	\$206.50
	TRUCK PRO	03/04/2019	\$658.88
	INTERSTATE TRANSPORTATION	03/05/2019	\$322.03
	BLANCHARD MACHINERY	03/06/2019	\$129.27
	GREENVILLE 88	03/06/2019	\$105.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	03/06/2019	\$390.68	
	INTERSTATE TRANSPORTATION	03/07/2019	\$31.73	
	CAROLINA INTL TRUCKS	03/07/2019	\$656.42	
	INTERSTATE TRANSPORTATION	03/07/2019	\$205.27	
	GRAINGER	03/07/2019	\$19.91	
	GRAINGER	03/07/2019	\$5.66	
	GRAINGER	03/07/2019	\$211.19	
	INTERSTATE TRANSPORTATION	03/08/2019	\$31.07	
	CAROLINA INTL TRUCKS	03/08/2019	\$16.04	
	BLANCHARD MACHINERY	03/08/2019	\$143.74	
	STAPLES DIRECT	03/08/2019	\$148.66	
	WW WILLIAMS COMPANY	03/11/2019	\$451.47	
	MSC	03/13/2019	\$25.19	
	GREENVILLE 88	03/12/2019	\$155.71	
	INTERSTATE TRANSPORTATION	03/13/2019	\$285.02	
	VEHICLE MAINTENANCE PROG	03/13/2019	\$191.10	
	INTERSTATE TRANSPORTATION	03/13/2019	\$343.10	
	INTERSTATE TRANSPORTATION	03/13/2019	\$163.24	
	INTERSTATE TRANSPORTATION	03/14/2019	\$372.36	
	CUMMINS INC - L6	03/14/2019	\$464.59	
	INTERSTATE TRANSPORTATION	03/15/2019	\$16.56	
	CUMMINS INC - L6	03/18/2019	\$278.76	
	INTERSTATE TRANSPORTATION	03/18/2019	\$6.42	
	WW WILLIAMS	03/19/2019	\$4.90	
	OREILLY AUTO #2183	03/20/2019	\$570.15	
	GRAINGER	03/20/2019	\$413.71	
	OREILLY AUTO #2183	03/21/2019	\$70.38	
	INDUSTRIAL SOLUTIONS AND	03/20/2019	\$345.90	
	TRUCK PRO	03/25/2019	\$300.72	
	DADE PAPER ATLANTA	03/25/2019	\$326.30	
	TRUCK PRO	03/25/2019	\$923.97	
	INTERSTATE TRANSPORTATION	03/25/2019	\$337.44	
	TRUCK PRO	03/25/2019	\$977.51	
	INTERSTATE TRANSPORTATION	03/26/2019	\$528.34	
	WW WILLIAMS COMPANY	03/26/2019	\$115.94	
	BLANCHARD MACHINERY	03/26/2019	\$234.80	
	GWINN'S TIRE & ALLIGNME	03/27/2019	\$20.00	
	OREILLY AUTO #2183	03/27/2019	\$31.30	
	INTERSTATE TRANSPORTATION	03/27/2019	\$130.60	
	CAROLINA INTL TRUCKS	03/27/2019	\$637.86	
	TRUCK PRO	03/28/2019	\$690.93	
	SCENIC CHEVROLET	03/28/2019	\$130.06	
	INTERSTATE TRANSPORTATION	03/28/2019	\$270.83	
	BLANCHARD MACHINERY	03/28/2019	\$41.38	
				\$14,329.56
	DANITA MCDANIEL	SLED BACKGROUND CHE	03/01/2019	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DANITA MCDANIEL	SLED BACKGROUND CHE	03/01/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	SLED BACKGROUND CHE	03/12/2019	\$26.00	
	SLED BACKGROUND CHE	03/13/2019	\$26.00	
	SLED BACKGROUND CHE	03/15/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
	SLED BACKGROUND CHE	03/26/2019	\$26.00	
	SLED BACKGROUND CHE	03/26/2019	\$26.00	
	SLED BACKGROUND CHE	03/26/2019	\$26.00	
				\$676.00
	DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	02/28/2019	\$692.41
ATT CONS PHONE PMT		02/28/2019	\$48.82	
ATT CONS PHONE PMT		02/28/2019	\$48.82	
CHARLESTON WATER SYSTEM		02/28/2019	\$61.36	
SJWD		02/28/2019	\$25.55	
PALMETTO RURAL TELEPHONE		02/28/2019	\$264.14	
TRUVISTA COMMUNICATIONS		03/01/2019	\$207.34	
SPEEDPAY:DUKE-ENERGY		03/01/2019	\$501.90	
CENTURYLINK/SPEEDPAY		03/01/2019	\$155.32	
HORRY TELEPHONE COOPERATI		02/28/2019	\$262.27	
TRUVISTA COMMUNICATIONS		03/01/2019	\$257.61	
SPEEDPAY:DUKE-ENERGY		03/01/2019	\$1,290.20	
ATT CONS PHONE PMT		03/01/2019	\$244.52	
COMCAST		03/03/2019	\$118.09	
HOME TELECOM		03/01/2019	\$147.47	
HOME TELECOM		03/01/2019	\$166.33	
LYNCHES RIVER ELECTRIC CO		02/28/2019	\$568.20	
TRUVISTA COMMUNICATIONS		03/01/2019	\$273.13	
CTS FRONTIER ONLINEPAY		03/04/2019	\$39.22	
SC.GOV		03/04/2019	\$83.68	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY-SUMTER-BILL-PMNTS	03/04/2019	\$68.80
	CTS FRONTIER ONLINEPAY	03/04/2019	\$174.05
	CTS FRONTIER ONLINEPAY	03/04/2019	\$168.09
	CTS FRONTIER ONLINEPAY	03/04/2019	\$184.45
	BLUERIDGERWC SERVICE F	03/04/2019	\$1.08
	PIEDMONT TELEPHONE	03/05/2019	\$139.11
	MARCO RURAL WATER	03/05/2019	\$81.12
	TWC TIME WARNER CABLE	03/05/2019	\$119.99
	BLUE RIDGE RURAL WATER	03/04/2019	\$36.54
	ATT CONS PHONE PMT	03/06/2019	\$147.05
	NORTHLAND COMMUNICATIO	03/05/2019	\$95.87
	FORMS AND SUPPLY - AOPD	03/05/2019	\$277.84
	CTS FRONTIER ONLINEPAY	03/06/2019	\$172.62
	CTS FRONTIER ONLINEPAY	03/06/2019	\$174.05
	CHARTER COMM	03/11/2019	\$219.96
	ATT CONS PHONE PMT	03/09/2019	\$161.16
	BLUE RIDGE ELECTRIC COOP	03/10/2019	\$797.70
	FBS FEE	03/11/2019	\$12.95
	CITY-OF-AIKEN-UTIL-PMT	03/12/2019	\$160.42
	PAYMENTUS-SERVICE-FEE	03/11/2019	\$2.25
	BEAUFORT JASPER WSA	03/11/2019	\$13.00
	PIEDMONTNG/SPEEDPAY	03/12/2019	\$507.83
	LAURENS COMMISSION OF PU	03/11/2019	\$1,691.66
	ABBEVILLE UTILITIES	03/11/2019	\$36.72
	DPU CITY OF ORANGEBURG	03/12/2019	\$750.77
	FBS SANTEE COOPER ECOMM	03/11/2019	\$323.38
	CITY OF FLORENCE UTL FIN	03/11/2019	\$99.63
	CITY OF WALHALLA	03/11/2019	\$36.27
	CHESTERFIELD COUNTY RURAL	03/10/2019	\$49.17
	CENTURYLINK/SPEEDPAY	03/12/2019	\$109.51
	GREENWOOD CPW	03/11/2019	\$516.42
	SANDHILL TELEPHONE COOP	03/12/2019	\$145.74
	CTS FRONTIER ONLINEPAY	03/12/2019	\$174.05
	SPEEDPAY:DUKE-ENERGY	03/12/2019	\$281.03
	CTS FRONTIER ONLINEPAY	03/12/2019	\$298.32
	SPEEDPAY:DUKE-ENERGY	03/12/2019	\$605.26
	LOWCOUNTRY REGIONAL WA	03/11/2019	\$35.07
	TOWN OF LEXINGTON	03/11/2019	\$36.47
	CHESTER CO NATURAL GAS	03/11/2019	\$1,373.93
	SPARTANBURG-WATER-PMNT	03/12/2019	\$50.53
	TOWN OF KINGSTREE	03/12/2019	\$34.57
	CTS FRONTIER ONLINEPAY	03/13/2019	\$72.32
	CITY OF GEORGETOWN	03/14/2019	\$572.18
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$40.91
	CHARTER COMM	03/14/2019	\$189.96
	AMZN Mktp US MW2M92NL1	03/13/2019	\$16.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LANCASTER COUNTY WATER &	03/12/2019	\$35.05
	SEDC PAYMENT	03/13/2019	\$483.95
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$7.67
	PIEDMONTNG/SPEEDPAY	03/14/2019	\$490.01
	FORT-HILL-NG-BILL-PMNT	03/13/2019	\$314.97
	SC.GOV	03/13/2019	\$608.21
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$5.55
	ATT CONS PHONE PMT	03/13/2019	\$102.41
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$28.74
	TOWN OF BLACKVILLE	03/12/2019	\$62.70
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$37.02
	TOWNBLACKVIL SERVICE F	03/12/2019	\$1.85
	SPIRIT COMMUNICATIONS EB	03/13/2019	\$51.40
	SPEEDPAY:DUKE-ENERGY	03/14/2019	\$395.04
	CUMMINS INC - A7	03/14/2019	\$541.51
	EDISTO ELECTRIC COOPERATI	03/13/2019	\$623.91
	CTS FRONTIER ONLINEPAY	03/14/2019	\$44.32
	SC.GOV	03/13/2019	\$99.39
	CHARTER COMM	03/16/2019	\$219.96
	NEXBILLPAY, LLC	03/16/2019	\$3.19
	CITY OF CONWAY	03/15/2019	\$130.08
	PIEDMONT TELEPHONE	03/15/2019	\$47.79
	WEST CAROLINA RURAL TELE	03/15/2019	\$207.34
	TWC TIME WARNER CABLE	03/15/2019	\$1,418.75
	COMCAST	03/19/2019	\$235.95
	FSI SCE&G	03/18/2019	\$603.50
	CHARTER COMM	03/19/2019	\$79.99
	CHARTER COMM	03/19/2019	\$382.76
	COMCAST	03/19/2019	\$88.26
	FSI SCE&G	03/18/2019	\$183.58
	COMPORIUM-RHTC RP	03/18/2019	\$264.02
	COMPORIUM-LTC RP	03/18/2019	\$247.41
	ATT BILL PAYMENT	03/19/2019	\$77.63
	CHARTER COMM	03/20/2019	\$79.99
	AIKEN ELECTRIC COOPERATIV	03/16/2019	\$425.34
	PIEDMONT TELEPHONE	03/20/2019	\$47.79
	SPEEDPAY:DUKE-ENERGY	03/20/2019	\$613.21
	SPEEDPAY:DUKE-ENERGY	03/20/2019	\$751.86
	SC.GOV	03/19/2019	\$381.31
	SPEEDPAY:DUKE-ENERGY	03/20/2019	\$615.94
	HORRY TELEPHONE COOPERATI	03/19/2019	\$265.09
	ATT CONS PHONE PMT	03/22/2019	\$48.98
	ATT CONS PHONE PMT	03/22/2019	\$48.88
	GREER CPW 1	03/21/2019	\$1,681.89
	AM TRUCKING ASSOCIATIONS	03/21/2019	\$460.00
	CHARLESTON WATER SYSTEM	03/21/2019	\$99.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DARLENE HEGER	MARCO RURAL WATER	03/21/2019	\$157.95	
	ATT CONS PHONE PMT	03/22/2019	\$3.06	
	ATT CONS PHONE PMT	03/22/2019	\$86.50	
	ATT CONS PHONE PMT	03/22/2019	\$88.80	
	ATT CONS PHONE PMT	03/22/2019	\$149.58	
	SPEEDPAY:DUKE-ENERGY	03/23/2019	\$672.96	
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$560.36	
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$548.37	
	WSC Windstream PmtFee	03/25/2019	\$176.12	
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$491.42	
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$293.06	
	GREENVILLE WATER SYSTEM	03/22/2019	\$430.58	
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$582.34	
	ATT BILL PAYMENT	03/22/2019	\$32.97	
	ATLANTIC BROADBAND	03/23/2019	\$107.89	
	SC.GOV	03/22/2019	\$476.74	
	WINDSTREAM PMTFEE	03/26/2019	\$174.31	
	SEDC PAYMENT	03/24/2019	\$407.75	
	CHARTER COMM	03/26/2019	\$149.97	
	BLUE RIDGE ELECTRIC COOP	03/25/2019	\$551.08	
	GRAND STRAND WATER&SEWER	03/25/2019	\$167.21	
	ATT BILL PAYMENT	03/26/2019	\$109.90	
	COMCAST	03/27/2019	\$188.51	
	FSI SCE&G	03/27/2019	\$590.39	
	ATT CONS PHONE PMT	03/27/2019	\$121.97	
	CITY OF PICKENS	03/27/2019	\$48.00	
	CITY OF PICKENS SVC FEE	03/27/2019	\$2.50	
	SANDHILL TELEPHONE COOP	03/27/2019	\$60.13	
	ATT CONS PHONE PMT	03/27/2019	\$348.86	
	CITY-SUMTER-BILL-PMNTS	03/27/2019	\$61.24	
	FSI SCE&G	03/27/2019	\$603.50	
	PIEDMONTNG/SPEEDPAY	03/28/2019	\$311.45	
	SPEEDPAY:DUKE-ENERGY	03/28/2019	\$482.11	
	ATT CONS PHONE PMT	03/28/2019	\$397.87	
	CTS FRONTIER ONLINEPAY	03/28/2019	\$39.22	
	BENNETTSVILLE UTIL	03/27/2019	\$600.00	
	BENNETTSVILLE UTIL	03/27/2019	\$616.61	
	CENTURYLINK/SPEEDPAY	03/28/2019	\$156.79	
	SJWD	03/28/2019	\$25.55	
	HORRY TELEPHONE COOPERATI	03/27/2019	\$263.02	
	CTS FRONTIER ONLINEPAY	03/28/2019	\$184.45	
	CTS FRONTIER ONLINEPAY	03/28/2019	\$184.45	
				\$42,062.12
	DEBORAH WORLEY	INTERSTATE TRANSPORTATION	02/28/2019	\$505.40
		BLANCHARD MACHINERY	02/28/2019	\$265.57
PALMETTO BATTERY SPECIALI		02/28/2019	\$661.47	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO #1619	02/28/2019	\$63.28
	OREILLY AUTO #1619	02/28/2019	\$255.54
	BLANCHARD MACHINERY	02/28/2019	\$62.10
	INTERSTATE TRANSPORTATION	02/28/2019	\$299.87
	TRUCK PRO	02/28/2019	\$649.88
	COLUMBIA 87	03/01/2019	\$136.94
	STAPLS7214122028000003	03/01/2019	\$10.69
	CAROLINA INTL TRUCKS	03/01/2019	\$782.30
	INTERSTATE TRANSPORTATION	03/04/2019	\$159.09
	LOWES #01776	03/04/2019	\$51.66
	OREILLY AUTO #1619	03/05/2019	\$26.24
	STAPLS7214122028000002	03/05/2019	\$83.02
	BINSWANGER GLASS #118	03/06/2019	\$350.00
	INTERSTATE TRANSPORTATION	03/06/2019	\$1,245.22
	OREILLY AUTO #1619	03/07/2019	\$10.15
	WW WILLIAMS COMPANY	03/07/2019	\$49.05
	TRUCK PRO	03/07/2019	\$482.16
	TRUCK PRO	03/07/2019	\$675.64
	WW WILLIAMS COMPANY	03/07/2019	\$170.62
	OREILLY AUTO #1619	03/07/2019	\$20.68
	FORMS AND SUPPLY - AOPD	03/06/2019	\$101.35
	TRUCK PRO	03/08/2019	\$583.49
	STAPLS7214221917000001	03/09/2019	\$155.03
	OREILLY AUTO #1619	03/08/2019	\$11.75
	INTERSTATE TRANSPORTATION	03/11/2019	\$1,705.54
	TRUCK PRO	03/11/2019	\$55.17
	INTERSTATE TRANSPORTATION	03/12/2019	\$93.26
	COLUMBIA 87	03/12/2019	\$257.87
	COLUMBIA 87	03/12/2019	\$570.10
	COLUMBIA 87	03/12/2019	\$1,978.67
	TRUCK PRO	03/12/2019	\$583.49
	BLANCHARD MACHINERY	03/13/2019	\$83.23
	COLUMBIA 87	03/13/2019	\$257.87
	INTERSTATE TRANSPORTATION	03/13/2019	\$121.88
	INTERSTATE TRANSPORTATION	03/13/2019	\$338.13
	UNITY SCHOOL BUS PARTS	03/14/2019	\$109.43
	INTERSTATE TRANSPORTATION	03/13/2019	\$1,035.88
	BLANCHARD MACHINERY	03/13/2019	\$522.22
	STAPLS7214986682000001	03/13/2019	\$61.71
	COLUMBIA 87	03/14/2019	\$15.85
	INTERSTATE TRANSPORTATION	03/14/2019	\$20.59
	OREILLY AUTO #1619	03/14/2019	\$16.00
	STAPLS7214986682000002	03/14/2019	\$47.07
	INTERSTATE TRANSPORTATION	03/15/2019	\$634.17
	PALMETTO TIRE AND SERVICE	03/15/2019	\$620.36
	INTERSTATE TRANSPORTATION	03/15/2019	\$45.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH WORLEY	CAROLINA INTL TRUCKS	03/15/2019	\$207.69	
	INTERSTATE TRANSPORTATION	03/15/2019	\$178.52	
	COLUMBIA 87	03/15/2019	\$246.40	
	TRUCK PRO	03/15/2019	\$564.57	
	CAROLINA INTL TRUCKS	03/18/2019	\$782.30	
	TRUCK PRO	03/18/2019	\$3.28	
	TRUCK PRO	03/18/2019	\$675.64	
	OREILLY AUTO #1619	03/20/2019	\$34.66	
	VEHICLE MAINTENANCE PROG	03/20/2019	\$134.47	
	HYDROTEX PARTNERS, LTD	03/20/2019	\$802.48	
	BLANCHARD MACHINERY	03/20/2019	\$50.52	
	BLANCHARD MACHINERY	03/21/2019	\$181.58	
	OREILLY AUTO #1619	03/21/2019	\$24.21	
	TRUCK PRO	03/22/2019	\$875.24	
	INTERSTATE TRANSPORTATION	03/22/2019	\$323.48	
	INTERSTATE TRANSPORTATION	03/22/2019	\$677.00	
	TRUCK PRO	03/25/2019	\$29.56	
	INTERSTATE TRANSPORTATION	03/25/2019	\$76.76	
	INTERSTATE TRANSPORTATION	03/25/2019	\$623.35	
	INTERSTATE TRANSPORTATION	03/25/2019	\$16.71	
	COLUMBIA 87	03/25/2019	\$803.56	
	INTERSTATE TRANSPORTATION	03/25/2019	\$374.65	
	INTERSTATE TRANSPORTATION	03/25/2019	\$32.29	
	INTERSTATE TRANSPORTATION	03/26/2019	\$315.92	
	WW WILLIAMS COMPANY	03/26/2019	\$174.53	
	BLANCHARD MACHINERY	03/26/2019	\$89.01	
	INTERSTATE TRANSPORTATION	03/26/2019	\$251.65	
	INTERSTATE TRANSPORTATION	03/26/2019	\$106.14	
	INTERSTATE TRANSPORTATION	03/26/2019	\$123.61	
	INTERSTATE TRANSPORTATION	03/27/2019	\$27.02	
	TRUCK PRO	03/27/2019	\$373.77	
	TRUCK PRO	03/27/2019	\$117.57	
	CAROLINA INTL TRUCKS	03/27/2019	\$782.30	
	TRUCK PRO	03/27/2019	\$333.88	
	TRUCK PRO	03/28/2019	\$39.42	
	COLUMBIA 87	03/28/2019	\$257.87	
				\$27,753.91
	DENISE DANIELLO	SC - 90 - CHARLESTON	02/28/2019	\$498.21
		CONWAY AUTO PARTS	02/28/2019	\$42.34
		WW WILLIAMS	02/28/2019	\$785.38
STAPLES DIRECT		02/28/2019	\$145.79	
SC - 90 - CHARLESTON		03/01/2019	\$229.60	
INTERSTATE TRANSPORTATION		03/04/2019	\$75.17	
TRUCK PRO		03/05/2019	\$66.70	
FORMS AND SUPPLY - AOPD		03/04/2019	\$257.41	
TRUCK PRO		03/05/2019	\$384.39	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE DANIELLO	INTERSTATE TRANSPORTATION	03/05/2019	\$183.10	
	CONWAY FORD	03/06/2019	\$602.47	
	VEHICLE MAINTENANCE PROG	03/06/2019	\$88.30	
	INTERSTATE TRANSPORTATION	03/06/2019	\$200.56	
	SC - 90 - CHARLESTON	03/07/2019	\$41.48	
	SC - 90 - CHARLESTON	03/07/2019	\$617.07	
	INTERSTATE TRANSPORTATION	03/07/2019	\$663.94	
	INTERSTATE TRANSPORTATION	03/08/2019	\$47.85	
	SC - 90 - CHARLESTON	03/09/2019	\$132.19	
	CONWAY AUTO PARTS	03/08/2019	\$22.77	
	CONWAY AUTO PARTS	03/08/2019	\$91.80	
	TRUCK PRO	03/12/2019	\$688.93	
	INTERSTATE TRANSPORTATION	03/13/2019	\$19.86	
	INTERSTATE TRANSPORTATION	03/13/2019	\$389.53	
	NOR NORTHERN TOOL	03/14/2019	\$315.00	
	INSPECTORATE AMERICA	03/14/2019	\$109.10	
	INTERSTATE TRANSPORTATION	03/15/2019	\$207.30	
	SC - 90 - CHARLESTON	03/15/2019	\$292.76	
	INTERSTATE TRANSPORTATION	03/15/2019	\$9.17	
	USPS PO 4518600526	03/18/2019	\$16.45	
	BLANCHARD MACHINERY	03/18/2019	\$2,409.50	
	INTERSTATE TRANSPORTATION	03/19/2019	\$285.11	
	BLANCHARD MACHINERY	03/20/2019	\$43.50	
	BLANCHARD MACHINERY	03/21/2019	\$417.60	
	BLANCHARD MACHINERY	03/21/2019	\$1,689.32	
	INTERSTATE TRANSPORTATION	03/22/2019	\$86.49	
	SC - 90 - CHARLESTON	03/22/2019	\$505.16	
	CUMMINS INC - L7	03/22/2019	\$645.69	
	INTERSTATE TRANSPORTATION	03/22/2019	\$412.55	
	TRUCK PRO	03/26/2019	\$288.30	
	UNITY SCHOOL BUS PARTS	03/28/2019	\$142.14	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$57.44	
	WW WILLIAMS	03/28/2019	\$47.44	
				\$14,254.86
	DONAVAN ORR	GREENVILLE 88	02/28/2019	\$83.89
		TRUCK PRO	02/28/2019	\$72.00
INTERSTATE TRANSPORTATION		02/28/2019	\$243.23	
INTERSTATE TRANSPORTATION		02/28/2019	\$157.60	
UNITY SCHOOL BUS PARTS		03/02/2019	\$185.50	
INTERSTATE TRANSPORTATION		03/04/2019	\$200.98	
NAPA STORE 1015010		03/04/2019	\$56.73	
GREENVILLE 88		03/04/2019	\$137.06	
INTERSTATE TRANSPORTATION		03/04/2019	\$220.36	
INTERSTATE TRANSPORTATION		03/04/2019	\$969.37	
BLANCHARD MACHINERY		03/05/2019	\$281.87	
CAROLINA INTL TRUCKS		03/05/2019	\$154.02	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	VEHICLE MAINTENANCE PROG	03/06/2019	\$57.00
	VEHICLE MAINTENANCE PROG	03/06/2019	\$228.66
	GREENVILLE 88	03/06/2019	\$2,447.84
	PRESSURE WORKS OF GVLLE	03/07/2019	\$170.61
	GREENVILLE 88	03/07/2019	\$1,774.05
	CAROLINA INTL TRUCKS	03/11/2019	\$45.89
	LOWES #00667	03/11/2019	\$1,308.80
	GREENVILLE 88	03/11/2019	\$1,391.17
	INTERSTATE TRANSPORTATION	03/11/2019	\$449.82
	INTERSTATE TRANSPORTATION	03/13/2019	\$72.94
	CAROLINA INTL TRUCKS	03/13/2019	\$49.80
	UNITY SCHOOL BUS PARTS	03/14/2019	\$105.12
	GREENVILLE 88	03/14/2019	\$1,386.53
	CUMMINS INC - L6	03/14/2019	\$573.54
	INTERSTATE TRANSPORTATION	03/14/2019	\$495.51
	INTERSTATE TRANSPORTATION	03/15/2019	\$25.79
	CUMMINS INC - L6	03/18/2019	\$426.62
	GREENVILLE 88	03/18/2019	\$1,386.53
	WW WILLIAMS	03/18/2019	\$141.57
	GREENVILLE 88	03/19/2019	\$143.04
	INTERSTATE TRANSPORTATION	03/19/2019	\$11.60
	INTERSTATE TRANSPORTATION	03/19/2019	\$88.93
	TRUCK PRO	03/19/2019	\$89.51
	VEHICLE MAINTENANCE PROG	03/20/2019	\$64.82
	INTERSTATE TRANSPORTATION	03/20/2019	\$20.37
	TRUCK PRO	03/22/2019	\$716.64
	TRUCK PRO	03/22/2019	\$844.99
	INTERSTATE TRANSPORTATION	03/22/2019	\$991.90
	UNITY SCHOOL BUS PARTS	03/23/2019	\$119.90
	INTERSTATE TRANSPORTATION	03/22/2019	\$195.46
	ATR TRANSMISSION REMANU	03/22/2019	\$1,495.00
	CAROLINA INTL TRUCKS	03/22/2019	\$450.37
	CAROLINA INTL TRUCKS	03/25/2019	\$64.14
	WW WILLIAMS COMPANY	03/26/2019	\$141.57
	LOWES #00667	03/27/2019	\$216.79
	INTERSTATE TRANSPORTATION	03/27/2019	\$189.87
	INTERSTATE TRANSPORTATION	03/28/2019	\$944.14
	GREENVILLE 88	03/28/2019	\$293.58
	CAROLINA INTL TRUCKS	03/28/2019	\$29.18
	BLANCHARD MACHINERY	03/28/2019	\$259.17
	BLANCHARD MACHINERY	03/28/2019	\$21.71
	CAROLINA INTL TRUCKS	03/28/2019	\$155.69
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	02/28/2019	\$200.70
	SOUTHERN	02/28/2019	\$284.41
	INTERSTATE TRANSPORTATION	03/04/2019	\$184.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	03/05/2019	\$513.37
	INTERSTATE TRANSPORTATION	03/06/2019	\$314.64
	INTERSTATE TRANSPORTATION	03/06/2019	\$63.61
	BLANCHARD MACHINERY	03/06/2019	\$342.00
	TRUCK PRO	03/07/2019	\$777.73
	TRUCK PRO	03/07/2019	\$438.37
	ATR TRANSMISSION REMANU	03/07/2019	\$2,025.00
	COLUMBIA 87	03/08/2019	\$75.06
	INTERSTATE TRANSPORTATION	03/08/2019	\$510.43
	TRUCK PRO	03/08/2019	\$771.49
	CUMMINS INC - K9	03/08/2019	\$739.47
	INTERSTATE TRANSPORTATION	03/11/2019	\$17.59
	INTERSTATE TRANSPORTATION	03/11/2019	\$241.73
	INTERSTATE TRANSPORTATION	03/11/2019	\$385.21
	ATR TRANSMISSION REMANU	03/11/2019	\$1,495.00
	WW WILLIAMS	03/13/2019	\$320.76
	WW WILLIAMS	03/13/2019	\$125.99
	WW WILLIAMS	03/13/2019	\$90.82
	INTERSTATE TRANSPORTATION	03/13/2019	\$160.83
	INTERSTATE TRANSPORTATION	03/13/2019	\$897.63
	ATR TRANSMISSION REMANU	03/18/2019	\$1,495.00
	CUMMINS INC - K9	03/19/2019	\$631.47
	BLANCHARD MACHINERY	03/19/2019	\$423.39
	CUMMINS INC - K9	03/20/2019	\$695.51
	HOSE & EQUIPMENT	03/20/2019	\$72.20
	TRUCK PRO	03/22/2019	\$47.84
	WW WILLIAMS COMPANY	03/22/2019	\$1,220.46
	CUMMINS INC - K9	03/26/2019	\$449.10
	SMITH & JONES JANITORIAL	03/25/2019	\$295.81
	BISHOPVILLE PARTS INC	03/26/2019	\$12.85
	INTERSTATE TRANSPORTATION	03/28/2019	\$994.91
	INTERSTATE TRANSPORTATION	03/28/2019	\$110.51
ELIZABETH K ROBERSON	Amazon.com MI7X95DE0	02/28/2019	\$31.54
	Amazon.com MI7H66731	03/02/2019	\$565.18
	Amazon.com MI94C4MN2	03/02/2019	\$590.87
	AMZN Mktp US MI6LQ9BQ2	03/04/2019	\$47.42
	AMZN Mktp US MI25M28P2	03/05/2019	\$128.86
	STAPLES DIRECT	03/09/2019	\$64.78
	AMZN Mktp US MW2U62FB0	03/12/2019	\$27.54
	AMZN Mktp US MW6JN94Z0	03/13/2019	\$7.92
	AMZN Mktp US MW5P65470	03/13/2019	\$73.06
	AMZN Mktp US MW9VB0400	03/14/2019	\$110.64
	CITY OF NORTH CHARLESTON	03/18/2019	\$75.00
	STAPLES DIRECT	03/20/2019	\$291.57
	AMZN MKTP US MW0L48JE2 AM	03/23/2019	\$159.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	03/26/2019	\$43.21
	OFFICE DEPOT #1214	03/27/2019	\$718.85
			\$2,936.40
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	03/05/2019	\$430.08
	FORMS AND SUPPLY - AOPD	03/07/2019	\$43.41
	VARIDESK	03/12/2019	\$767.88
	SMITH RUBBER STAMP & SEAL	03/13/2019	\$269.57
	AMZN Mktp US MI0UH2UQ2	03/13/2019	\$498.98
	WALMART.COM 8009666546	03/20/2019	\$19.99
	AMZN Mktp US MW3RJ6JZ2	03/23/2019	\$50.97
	Amazon.com MW8X15PW1	03/23/2019	\$437.37
	FORMS AND SUPPLY - AOPD	03/25/2019	\$637.90
	FORMS AND SUPPLY - AOPD	03/25/2019	\$24.58
	ARMSTRONG DISPLAY CONCEPT	03/28/2019	\$292.00
			\$3,472.73
FRED THOMPSON	S & D AUTO PARTS #2	03/04/2019	\$13.39
	S & D AUTO PARTS #2	03/04/2019	\$13.39
	S & D AUTO PARTS #2	03/20/2019	\$204.18
	S & D AUTO PARTS #2	03/26/2019	\$64.79
	S & D AUTO PARTS #2	03/27/2019	\$163.37
		\$459.12	
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	03/01/2019	\$367.06
	Amazon.com MI59609D0	03/05/2019	\$50.63
	FORMS AND SUPPLY - AOPD	03/05/2019	\$65.17
	LRP PUBLICATIONS	03/08/2019	\$446.75
	AMZN Mktp US MW7M36OM1	03/09/2019	\$90.20
	AMERICAN BAR ASSOCIATION	03/07/2019	\$1,154.63
	SP NCHE PUBLICATIONS	03/12/2019	\$2,270.00
	FORMS AND SUPPLY - AOPD	03/12/2019	\$907.63
	FORMS AND SUPPLY - AOPD	03/12/2019	\$8.85
	AMZN Mktp US MW4OX5CK2	03/17/2019	\$50.15
	FORMS AND SUPPLY - AOPD	03/15/2019	\$1,032.06
	FORMS AND SUPPLY - AOPD	03/18/2019	\$1.41
	FORMS AND SUPPLY - AOPD	03/20/2019	\$196.65
	FORMS AND SUPPLY - AOPD	03/20/2019	\$15.57
		\$6,656.76	
GARY WATTS	GRAINGER	03/01/2019	\$38.75
	LOWES #00410	03/12/2019	\$40.37
	NOR NORTHERN TOOL	03/14/2019	\$315.00
	LOWES #01004	03/25/2019	\$228.92
		\$623.04	
GERALD STANLEY	TRUCK PRO	02/28/2019	\$516.77
	TRUCK PRO	03/01/2019	\$627.41
	HUTTO ACE HDWE	03/04/2019	\$14.15
	BLANCHARD EQUIPMENT - ST	03/04/2019	\$15.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GERALD STANLEY	TRUCK PRO	03/05/2019	\$2,349.80	
	HUTTO ACE HDWE	03/06/2019	\$136.57	
	INTERSTATE TRANSPORTATION	03/06/2019	\$150.01	
	INTERSTATE TRANSPORTATION	03/07/2019	\$289.99	
	TRUCK PRO	03/08/2019	\$408.91	
	INTERSTATE TRANSPORTATION	03/11/2019	\$899.23	
	INTERSTATE TRANSPORTATION	03/11/2019	\$252.42	
	SC - 90 - CHARLESTON	03/13/2019	\$371.44	
	TRUCK PRO	03/13/2019	\$760.81	
	AUTO PARTS OF ST. GEORGE	03/13/2019	\$43.05	
	INTERSTATE TRANSPORTATION	03/14/2019	\$135.08	
	INTERSTATE TRANSPORTATION	03/15/2019	\$267.78	
	SC - 90 - CHARLESTON	03/15/2019	\$135.05	
	BLANCHARD EQUIPMENT - ST	03/19/2019	\$9.60	
	SC - 90 - CHARLESTON	03/20/2019	\$246.72	
	CAROLINA INTL TRUCKS	03/21/2019	\$80.70	
	CAROLINA INTL TRUCKS	03/21/2019	\$215.62	
	DIXIE AUTO PARTS	03/21/2019	\$34.50	
	AUTO PARTS OF ST. GEORGE	03/21/2019	\$34.00	
	MECO SAVANNAH INC	03/22/2019	\$535.00	
	SC - 90 - CHARLESTON	03/25/2019	\$267.61	
	INTERSTATE TRANSPORTATION	03/25/2019	\$161.26	
	INTERSTATE TRANSPORTATION	03/25/2019	\$218.39	
	INTERSTATE TRANSPORTATION	03/26/2019	\$82.57	
	INTERSTATE TRANSPORTATION	03/26/2019	\$249.61	
	INTERSTATE TRANSPORTATION	03/27/2019	\$99.32	
	INTERSTATE TRANSPORTATION	03/27/2019	\$761.94	
				\$10,370.97
	GREGORY PYE	INTERSTATE TRANSPORTATION	02/28/2019	\$140.54
		INTERSTATE TRANSPORTATION	02/28/2019	\$135.85
INTERSTATE TRANSPORTATION		03/01/2019	\$297.30	
INTERSTATE TRANSPORTATION		03/04/2019	\$20.28	
INTERSTATE TRANSPORTATION		03/07/2019	\$25.23	
INTERSTATE TRANSPORTATION		03/11/2019	\$345.38	
TRUCK PRO		03/13/2019	\$30.84	
CAROLINA INTL TRUCKS		03/13/2019	\$15.66	
INTERSTATE TRANSPORTATION		03/13/2019	\$28.64	
INTERSTATE TRANSPORTATION		03/14/2019	\$22.05	
HOSEPOWER USA		03/21/2019	\$49.39	
INTERSTATE TRANSPORTATION		03/25/2019	\$760.91	
INTERSTATE TRANSPORTATION		03/27/2019	\$255.05	
				\$2,127.12
HERMAN A. BLANDING		CUMMINS INC - K9	03/01/2019	\$718.33
	INTERSTATE TRANSPORTATION	03/06/2019	\$25.19	
	JUMPERS AUTO PARTS INC	03/08/2019	\$47.61	
	PRAXAIR DIST INC OAM	03/13/2019	\$7.96	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	WW WILLIAMS	03/13/2019	\$563.52
	INSPECTORATE AMERICA	03/14/2019	\$123.90
	NAPA AUTO SUPPLY 0000870	03/14/2019	\$34.28
	CAROLINA INTL TRUCKS	03/18/2019	\$555.05
	INTERSTATE TRANSPORTATION	03/18/2019	\$186.29
	INTERSTATE TRANSPORTATION	03/19/2019	\$209.07
	BLANCHARD MACHINERY	03/21/2019	\$774.02
	CUMMINS INC - K9	03/26/2019	\$696.89
	USPS PO 4565400115	03/27/2019	\$4.50
	BLANCHARD MACHINERY	03/27/2019	\$133.15
	WW WILLIAMS	03/28/2019	\$81.79
			\$4,161.55
INDIGO BURROUGHS	DELTA AIR 0062361922516	03/04/2019	\$753.00
	AMERICAN AIR0012342359995	03/12/2019	\$655.00
	AMERICAN AIR0012343033940	03/15/2019	\$747.10
	AMERICAN AIR0012343033941	03/15/2019	\$747.10
			\$2,902.20
JACQUELINE JONES	CAROLINA INTL TRUCKS	02/28/2019	\$387.90
	TRUCK PRO	02/28/2019	\$147.51
	GREENVILLE 88	02/28/2019	\$687.09
	INTERSTATE TRANSPORTATION	02/28/2019	\$497.10
	TRUCK PRO	03/01/2019	\$399.61
	CUMMINS INC - L6	03/04/2019	\$467.33
	GREENVILLE 88	03/04/2019	\$124.19
	INTERSTATE TRANSPORTATION	03/04/2019	\$250.47
	WW WILLIAMS COMPANY	03/04/2019	\$890.82
	TRUCK PRO	03/05/2019	\$573.55
	INTERSTATE TRANSPORTATION	03/05/2019	\$174.35
	VEHICLE MAINTENANCE PROG	03/06/2019	\$171.42
	WW WILLIAMS COMPANY	03/06/2019	\$49.97
	WW WILLIAMS COMPANY	03/06/2019	\$38.05
	VEHICLE MAINTENANCE PROG	03/06/2019	\$57.00
	MSC	03/07/2019	\$12.34
	WW WILLIAMS COMPANY	03/06/2019	\$918.71
	PALMETTO BATTERY SPECIALI	03/06/2019	\$983.21
	MSC	03/08/2019	\$857.07
	INTERSTATE TRANSPORTATION	03/07/2019	\$442.61
	CAROLINA INTL TRUCKS	03/07/2019	\$653.17
	WW WILLIAMS COMPANY	03/08/2019	\$166.11
	UNITY SCHOOL BUS PARTS	03/09/2019	\$257.28
	ATR TRANSMISSION REMANU	03/08/2019	\$1,495.00
	INTERSTATE TRANSPORTATION	03/08/2019	\$273.73
	GREENVILLE 88	03/08/2019	\$105.32
	CAROLINA INTL TRUCKS	03/08/2019	\$653.17
	WW WILLIAMS COMPANY	03/08/2019	\$653.06
	NAPA STORE 1017060	03/11/2019	\$73.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MSC	03/12/2019	\$85.73
	WW WILLIAMS COMPANY	03/11/2019	\$342.90
	INTERSTATE TRANSPORTATION	03/11/2019	\$96.86
	GRAINGER	03/11/2019	\$240.65
	GREENVILLE 88	03/12/2019	\$468.94
	WW WILLIAMS COMPANY	03/12/2019	\$49.97
	INTERSTATE TRANSPORTATION	03/12/2019	\$315.71
	CAROLINA INTL TRUCKS	03/12/2019	\$36.27
	WW WILLIAMS COMPANY	03/12/2019	\$705.47
	INTERSTATE TRANSPORTATION	03/12/2019	\$72.94
	TRUCK PRO	03/13/2019	\$151.56
	INTERSTATE TRANSPORTATION	03/13/2019	\$37.55
	CAROLINA INTL TRUCKS	03/13/2019	\$163.55
	VEHICLE MAINTENANCE PROG	03/13/2019	\$191.10
	VEHICLE MAINTENANCE PROG	03/13/2019	\$43.00
	INTERSTATE TRANSPORTATION	03/13/2019	\$111.68
	GREENVILLE 88	03/13/2019	\$104.68
	CAROLINA INTL TRUCKS	03/13/2019	\$36.27
	INTERSTATE TRANSPORTATION	03/13/2019	\$226.49
	MSC	03/15/2019	\$430.25
	TURBO DIESEL AND ELECTRIC	03/13/2019	\$315.37
	BLANCHARD MACHINERY	03/14/2019	\$170.80
	GREENVILLE 88	03/14/2019	\$90.11
	CAROLINA INTL TRUCKS	03/14/2019	\$664.17
	INTERSTATE TRANSPORTATION	03/14/2019	\$162.67
	UNITY SCHOOL BUS PARTS	03/15/2019	\$291.66
	TRUCK PRO	03/14/2019	\$481.39
	WW WILLIAMS COMPANY	03/14/2019	\$64.87
	MSC	03/15/2019	\$378.69
	GRAINGER	03/15/2019	\$27.28
	TRUCK PRO	03/15/2019	\$56.54
	TRUCK PRO	03/15/2019	\$321.88
	MSC	03/16/2019	\$325.63
	TRUCK PRO	03/15/2019	\$376.87
	CUMMINS INC - L6	03/15/2019	\$504.51
	INTERSTATE TRANSPORTATION	03/18/2019	\$656.92
	INTERSTATE TRANSPORTATION	03/19/2019	\$157.86
	CUMMINS INC - L6	03/19/2019	\$417.77
	INTERSTATE TRANSPORTATION	03/20/2019	\$229.64
	INTERSTATE TRANSPORTATION	03/20/2019	\$238.42
	INTERSTATE TRANSPORTATION	03/20/2019	\$768.45
	INTERSTATE TRANSPORTATION	03/20/2019	\$16.08
	VEHICLE MAINTENANCE PROG	03/20/2019	\$171.00
	TRUCK PRO	03/20/2019	\$124.91
	TRUCK PRO	03/20/2019	\$56.35
	WW WILLIAMS	03/20/2019	\$23.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MSC	03/22/2019	\$10.79
	MSC	03/22/2019	\$341.69
	BLANCHARD MACHINERY	03/21/2019	\$63.87
	INTERSTATE TRANSPORTATION	03/22/2019	\$65.00
	VEHICLE MAINTENANCE PROG	03/28/2019	\$50.32
	BLANCHARD MACHINERY	03/28/2019	\$188.71
JAMES JOHNSON	SC - 90 - CHARLESTON	03/04/2019	\$20.52
	THE BOOTJACK INC	03/05/2019	\$92.33
	THE BOOTJACK INC	03/05/2019	\$100.00
	ALLEN AND WEBB	03/04/2019	\$115.03
	CHARLESTON RUBBER & GASKE	03/11/2019	\$13.79
	WW WILLIAMS	03/11/2019	\$7.96
	PARKS AUTO PARTS-17A	03/26/2019	\$8.62
	THE BOOTJACK INC	03/28/2019	\$100.00
			\$458.25
JAMIE WEBB	SP BRAKE TECH TOOLS	03/04/2019	\$404.58
	INTERSTATE TRANSPORTATION	03/11/2019	\$31.34
	LOWES #00385	03/13/2019	\$35.62
	ADVANCE AUTO PARTS #5790	03/15/2019	\$73.52
	SOL SNAP-ON INDUSTRIAL	03/22/2019	\$109.48
	SOL SNAP-ON INDUSTRIAL	03/25/2019	\$611.97
	INTERSTATE TRANSPORTATION	03/27/2019	\$111.73
			\$1,378.24
JANINE R FLETCHER	MANTISSA BOUTIQUE HOTEL	02/27/2019	\$155.68
	CAMELOT BY THE SEA	02/27/2019	\$399.91
	FAIRFIELD INN ORANGBUR	02/28/2019	\$100.44
	HAMPTON INNS	03/01/2019	\$244.16
	HOLIDAY INN ORLANDO-DISN	03/01/2019	\$103.15
	HILTON HTL CONF CTR MARI	02/28/2019	\$274.48
	HILTON HTL CONF CTR MARI	02/28/2019	\$274.48
	HOLIDAY INN ORLANDO-DISN	03/01/2019	\$15.82
	BOARDWALK BEACH RESORT	03/01/2019	\$5.00
	HILTON WASH DULLES	03/04/2019	\$281.12
	HILTON WASH DULLES	03/04/2019	\$264.32
	HOLIDAY INN EXPRESS ANDE	03/06/2019	\$208.68
	HOLIDAY INN EXPRESS ANDE	03/06/2019	\$208.68
	HAMPTON INN CLINTON	03/07/2019	\$104.34
	ALOFT COLUMBIA	03/08/2019	\$124.26
	HAMPTON INN CLINTON	03/07/2019	\$104.34
	HAMPTON INN CLINTON	03/07/2019	\$208.68
	HILTON BACK BAY BOSTON	03/07/2019	\$1,562.25
	TOWNEPLACE SUITES CHAR	03/09/2019	\$1,949.40
	TOWNEPLACE SUTIES	03/08/2019	\$122.08
	OMNI SHOREHAM	03/08/2019	\$1,154.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HAMPTON INNS	03/11/2019	\$105.28
	HOTEL FLORENCE	03/12/2019	\$105.28
	HAMPTON INN GREENWOOD	03/11/2019	\$104.34
	OMNI SHOREHAM	03/11/2019	\$865.56
	OMNI SHOREHAM	03/11/2019	\$865.56
	EMBASSY SUITES GRNVLL	03/11/2019	\$131.75
	OMNI SHOREHAM	03/11/2019	\$865.56
	MARRIOTT HILTON HEAD	03/12/2019	\$192.50
	WESTIN HOTEL BONAVENTURE	03/12/2019	\$624.75
	HAMPTON INNS	03/11/2019	\$105.28
	HAMPTON INNS	03/11/2019	\$105.28
	HOTEL FLORENCE	03/13/2019	\$105.28
	HOLIDAY INN EXPRESS	03/12/2019	\$105.28
	COURTYARD BY MARRIOTT	03/13/2019	\$104.34
	HAMPTON INN CHARLESTON	03/12/2019	\$172.86
	HAMPTON INNS	03/13/2019	\$117.60
	HOLIDAY INN EXPRESS	03/13/2019	\$118.05
	HILTON HOTELS	03/15/2019	\$229.60
	HILTON GARDEN INN	03/15/2019	\$215.04
	HAMPTON INNS	03/14/2019	\$122.08
	DOUBLETREE HOTELS	03/15/2019	\$429.40
	MANTISSA BOUTIQUE HOTEL	03/15/2019	\$155.68
	MANTISSA BOUTIQUE HOTEL	03/16/2019	\$155.68
	HAMPTON INNS	03/14/2019	\$122.08
	HAMPTON INNS	03/15/2019	\$125.40
	COURTYARD BY MARRIOTT-	03/15/2019	\$105.28
	HAMPTON INN ROCK HILL	03/14/2019	\$104.34
	HILTON HOTELS	03/15/2019	\$229.60
	HILTON GARDEN INN	03/15/2019	\$215.04
	HILTON GARDEN INN GREENV	03/19/2019	\$105.28
	HILTON GARDEN INN MCCORM	03/18/2019	\$905.16
	HILTON GARDEN INN MCCORM	03/18/2019	\$905.16
	HAMPTON INN SUITES GR	03/18/2019	\$185.50
	HILTON GARDEN INN MCCORM	03/18/2019	\$905.16
	EMBASSY SUITES COLUMBI	03/18/2019	\$158.46
	ANDAZ SAVANNAH	03/06/2019	\$946.86
	HILTON GARDEN INN MCCORM	03/18/2019	\$905.16
	DRURY INNS	03/18/2019	\$293.87
	DRURY INNS	03/18/2019	\$293.87
	DRURY INNS	03/18/2019	\$102.57
	HAMPTON INNS	03/19/2019	\$207.20
	Country Inn & Suites	03/20/2019	\$156.80
	HYATT PLACE TOPEKA	03/07/2019	\$110.34
	HILTON HOTELS	03/20/2019	\$125.40
	HOLIDAY INN EXPRESS	03/20/2019	\$128.82
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$467.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JANINE R FLETCHER	HOMES TO SUITES BY HILTON	03/22/2019	\$389.76	
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$366.24	
	HOTEL INDIGO BALTIMORE	03/22/2019	\$344.20	
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$311.36	
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$311.36	
	HOME2SUITES BY HILTON	03/22/2019	\$315.84	
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$366.24	
	SHERATON MB RESORT F/D	03/24/2019	\$232.80	
	FAIRFIELD INN ORANGBUR	03/22/2019	\$100.44	
	HOLIDAY INN EXPRESS & SU	03/21/2019	\$122.08	
	HOTEL INDIGO BALTIMORE	03/22/2019	\$344.20	
	DOUBLETREE NC CONV CENTER	03/24/2019	\$344.10	
	HILTON DISNEY WORLD	03/25/2019	\$229.50	
	SQ CROOKED TREE CO	03/28/2019	\$110.00	
	SQ CROOKED TREE CO	03/28/2019	\$110.00	
				\$25,769.89
	JENNIFER GODFREY	INTERSTATE TRANSPORTATION	02/28/2019	\$108.26
		NAPA AUTO 3000000	02/27/2019	\$66.89
CUMMINS INC - K9		02/28/2019	\$578.95	
INTERSTATE TRANSPORTATION		03/01/2019	\$149.89	
COLUMBIA 87		03/01/2019	\$599.38	
SOI SBS ROCHESTER HILL		03/02/2019	\$750.00	
INTERSTATE TRANSPORTATION		03/04/2019	\$342.19	
NAPA AUTO 3000000		03/04/2019	\$8.17	
OFFICE DEPOT #1214		03/04/2019	\$19.25	
TRUCK PRO		03/05/2019	\$907.49	
CUMMINS INC - K9		03/05/2019	\$402.06	
PRAXAIR DIST INC OAM		03/06/2019	\$10.79	
CAROLINA INTL TRUCKS		03/06/2019	\$203.52	
VEHICLE MAINTENANCE PROG		03/06/2019	\$53.45	
COLUMBIA 87		03/07/2019	\$1,383.71	
NAPA AUTO 3000000		03/08/2019	\$24.81	
COLUMBIA 87		03/08/2019	\$30.56	
INTERSTATE TRANSPORTATION		03/11/2019	\$475.34	
WW WILLIAMS		03/11/2019	\$45.05	
NAPA AUTO 3000000		03/11/2019	\$66.19	
TRUCK PRO		03/12/2019	\$292.28	
CAROLINA INTL TRUCKS		03/12/2019	\$45.81	
NAPA AUTO 3000000		03/12/2019	\$29.28	
INTERSTATE TRANSPORTATION		03/13/2019	\$160.95	
TRUCK PRO		03/13/2019	\$142.41	
VEHICLE MAINTENANCE PROG		03/13/2019	\$149.20	
INTERSTATE TRANSPORTATION		03/13/2019	\$73.49	
INTERSTATE TRANSPORTATION		03/13/2019	\$334.59	
TRUCK PRO		03/14/2019	\$1,687.60	
INTERSTATE TRANSPORTATION		03/15/2019	\$42.46	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER GODFREY	GRAINGER	03/14/2019	\$197.72	
	NAPA AUTO 3000000	03/14/2019	\$11.98	
	INTERSTATE TRANSPORTATION	03/15/2019	\$146.98	
	INTERSTATE TRANSPORTATION	03/15/2019	\$226.65	
	FORREST TIRE SERVICE	03/15/2019	\$189.25	
	FORREST TIRE SERVICE	03/15/2019	\$20.00	
	INTERSTATE TRANSPORTATION	03/18/2019	\$90.42	
	TRUCK PRO	03/19/2019	\$236.95	
	TRUCK PRO	03/19/2019	\$283.44	
	CUMMINS INC - K9	03/19/2019	\$243.02	
	NAPA AUTO 3000000	03/19/2019	\$28.85	
	OFFICE DEPOT #1214	03/19/2019	\$68.44	
	VEHICLE MAINTENANCE PROG	03/20/2019	\$69.08	
	NAPA AUTO 3000000	03/20/2019	\$43.74	
	OFFICE DEPOT #1214	03/20/2019	\$19.46	
	NAPA AUTO 3000000	03/21/2019	\$190.06	
	HOMEDEPOT.COM	03/22/2019	\$284.85	
	FRED'S 1500	03/22/2019	\$6.37	
	TRUCK PRO	03/22/2019	\$101.18	
	THE HOME DEPOT #1117	03/21/2019	\$35.21	
	NAPA AUTO 3000000	03/21/2019	\$26.42	
	WW WILLIAMS	03/25/2019	\$938.61	
	CAROLINA INTL TRUCKS	03/25/2019	\$42.23	
	UNITY SCHOOL BUS PARTS	03/27/2019	\$130.94	
	SOUTHERN CLEANING PROD	03/26/2019	\$48.15	
	CAROLINA INTL TRUCKS	03/28/2019	\$1,012.71	
	INTERSTATE TRANSPORTATION	03/28/2019	\$344.65	
	INTERSTATE TRANSPORTATION	03/28/2019	\$130.97	
	TRUCK PRO	03/28/2019	\$907.49	
	OFFICE DEPOT #1214	03/27/2019	\$58.60	
				\$15,318.44
	JENNIFER MCVICKER	TRUCK PRO	02/28/2019	\$477.27
		INTERSTATE TRANSPORTATION	02/28/2019	\$50.35
ELECTRIC MOTOR WAREHOUSE		02/28/2019	\$94.14	
INTERSTATE TRANSPORTATION		03/04/2019	\$227.10	
CUMMINS INC - K9		03/04/2019	\$851.29	
STAPLES DIRECT		03/06/2019	\$59.88	
TRUCK PRO		03/06/2019	\$49.38	
INTERSTATE TRANSPORTATION		03/06/2019	\$794.53	
INTERSTATE TRANSPORTATION		03/08/2019	\$794.53	
INTERSTATE TRANSPORTATION		03/11/2019	\$122.63	
UNITY SCHOOL BUS PARTS		03/14/2019	\$63.46	
INSPECTORATE AMERICA		03/13/2019	\$47.20	
INTERSTATE TRANSPORTATION		03/13/2019	\$150.94	
INTERSTATE TRANSPORTATION		03/14/2019	\$154.84	
INTERSTATE TRANSPORTATION		03/14/2019	\$384.93	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER MCVICKER	THOMLINSON & MCWHITE BIS	03/12/2019	\$112.50	
	BLANCHARD MACHINERY	03/14/2019	\$1,292.46	
	PALMETTO BATTERY SPECIALI	03/15/2019	\$667.47	
	UNITY SCHOOL BUS PARTS	03/20/2019	\$511.38	
	COLUMBIA 87	03/19/2019	\$133.15	
	TRUCK PRO	03/21/2019	\$861.80	
	WW WILLIAMS	03/21/2019	\$448.41	
	CUMMINS INC - K9	03/21/2019	\$703.41	
	TRUCK PRO	03/22/2019	\$808.23	
	AGRI SUPPLY - FLORENCE	03/22/2019	\$1,114.54	
	UNITY SCHOOL BUS PARTS	03/23/2019	\$102.24	
	COLUMBIA 87	03/27/2019	\$25.91	
	INTERSTATE TRANSPORTATION	03/27/2019	\$223.91	
	INTERSTATE TRANSPORTATION	03/27/2019	\$525.28	
	BLANCHARD MACHINERY	03/28/2019	\$128.40	
				\$11,981.56
	JERRY NESMITH	SOL SNAP-ON INDUSTRIAL	03/17/2019	\$171.06
FLORENCE HYDRAULICS		03/26/2019	\$35.70	
STUCKEY AUTO 0026607		03/26/2019	\$77.72	
FLORENCE HYDRAULICS		03/28/2019	\$873.92	
			\$1,158.40	
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/28/2019	\$255.05	
	CUMMINS INC - L2	03/01/2019	\$541.08	
	CUMMINS INC - L2	03/01/2019	\$799.00	
	WW WILLIAMS	03/05/2019	\$144.24	
	INTERSTATE TRANSPORTATION	03/06/2019	\$373.12	
	BLANCHARD MACHINERY	03/07/2019	\$209.05	
	INTERSTATE TRANSPORTATION	03/07/2019	\$10.21	
	INTERSTATE TRANSPORTATION	03/07/2019	\$306.42	
	TRUCK PRO	03/08/2019	\$100.05	
	INTERSTATE TRANSPORTATION	03/08/2019	\$46.09	
	INTERSTATE TRANSPORTATION	03/11/2019	\$88.30	
	GRAINGER	03/11/2019	\$9.29	
	INTERSTATE TRANSPORTATION	03/11/2019	\$132.16	
	INTERSTATE TRANSPORTATION	03/11/2019	\$52.84	
	CAR QUEST	03/12/2019	\$9.06	
	BLANCHARD MACHINERY	03/13/2019	\$455.99	
	INTERSTATE TRANSPORTATION	03/13/2019	\$1,746.69	
	INSPECTORATE AMERICA	03/13/2019	\$41.30	
	INTERSTATE TRANSPORTATION	03/13/2019	\$248.75	
	BLANCHARD MACHINERY	03/15/2019	\$209.05	
	INTERSTATE TRANSPORTATION	03/15/2019	\$172.24	
	LOWES #01075	03/22/2019	\$39.93	
	CAR QUEST	03/22/2019	\$16.98	
	INTERSTATE TRANSPORTATION	03/22/2019	\$161.85	
	INTERSTATE TRANSPORTATION	03/25/2019	\$263.27	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	GRAINGER	03/25/2019	\$211.86
	INTERSTATE TRANSPORTATION	03/26/2019	\$349.60
	CAROLINA INTL TRUCKS	03/26/2019	\$97.94
	INTERSTATE TRANSPORTATION	03/26/2019	\$150.42
	INTERSTATE TRANSPORTATION	03/27/2019	\$337.28
			\$7,579.11
JOANN TESSNER	PRAXAIR DIST INC OAM	02/28/2019	\$35.79
	TRUCK PRO	02/28/2019	\$279.31
	INTERSTATE TRANSPORTATION	02/28/2019	\$71.86
	GREENVILLE 88	02/28/2019	\$161.63
	LOWES #02358	03/01/2019	\$28.06
	CHEROKEE OUTFITTERS	03/01/2019	\$99.79
	CAROLINA INTL TRUCKS	03/01/2019	\$27.67
	INTERSTATE TRANSPORTATION	03/01/2019	\$141.70
	CAROLINA INTL TRUCKS	03/04/2019	\$789.61
	GREENVILLE 88	03/04/2019	\$566.89
	INTERSTATE TRANSPORTATION	03/04/2019	\$237.37
	INTERSTATE TRANSPORTATION	03/04/2019	\$226.80
	CYCLESORB	03/04/2019	\$133.62
	INTERSTATE TRANSPORTATION	03/04/2019	\$51.87
	CUMMINS INC - L6	03/04/2019	\$461.72
	GAFFNEY AUTO PARTS	03/04/2019	\$2.59
	INTERSTATE TRANSPORTATION	03/05/2019	\$516.76
	INTERSTATE TRANSPORTATION	03/05/2019	\$108.22
	INTERSTATE TRANSPORTATION	03/06/2019	\$169.96
	GREENVILLE 88	03/06/2019	\$290.22
	SOL SNAP-ON INDUSTRIAL	03/07/2019	\$479.78
	LOWES #02358	03/07/2019	\$46.36
	TRUCK PRO	03/07/2019	\$1,151.22
	TRUCK PRO	03/07/2019	\$336.34
	GREENVILLE 88	03/07/2019	\$52.22
	FORMS AND SUPPLY - AOPD	03/06/2019	\$146.50
	INTERSTATE TRANSPORTATION	03/07/2019	\$58.17
	GREENVILLE 88	03/07/2019	\$22.11
	GREENVILLE 88	03/08/2019	\$34.53
	INTERSTATE TRANSPORTATION	03/08/2019	\$12.01
	INTERSTATE TRANSPORTATION	03/08/2019	\$253.15
	INTERSTATE TRANSPORTATION	03/08/2019	\$152.78
GAFFNEY AUTO PARTS	03/08/2019	\$161.55	
GAFFNEY AUTO PARTS	03/08/2019	\$43.83	
GREENVILLE 88	03/13/2019	\$66.10	
GREENVILLE 88	03/13/2019	\$62.36	
UNITY SCHOOL BUS PARTS	03/14/2019	\$79.36	
INTERSTATE TRANSPORTATION	03/13/2019	\$68.52	
VEHICLE MAINTENANCE PROG	03/13/2019	\$31.40	
INTERSTATE TRANSPORTATION	03/14/2019	\$204.21	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JOANN TESSNER	TRUCK PRO	03/15/2019	\$1,766.84	
	GAFFNEY AUTO PARTS	03/14/2019	\$44.92	
	UNITY SCHOOL BUS PARTS	03/16/2019	\$102.82	
	GREENVILLE 88	03/15/2019	\$367.58	
	GREENVILLE 88	03/15/2019	\$51.25	
	INTERSTATE TRANSPORTATION	03/18/2019	\$86.49	
	INTERSTATE TRANSPORTATION	03/19/2019	\$203.33	
	WW WILLIAMS	03/19/2019	\$21.41	
	INTERSTATE TRANSPORTATION	03/19/2019	\$516.72	
	WAL-MART #0638	03/19/2019	\$175.00	
	CYCLESORB	03/19/2019	\$162.18	
	CUMMINS INC - L6	03/19/2019	\$584.36	
	WW WILLIAMS COMPANY	03/20/2019	\$115.89	
	TRUCK PRO	03/20/2019	\$87.13	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$174.00	
	TRUCK PRO	03/20/2019	\$2,049.51	
	GAFFNEY AUTO PARTS	03/20/2019	\$58.11	
	AMERICAN BUILDERS OUTLET	03/21/2019	\$221.97	
	DEHART AUTO PARTS	03/22/2019	\$1.39	
	INTERSTATE TRANSPORTATION	03/22/2019	\$91.22	
	INTERSTATE TRANSPORTATION	03/22/2019	\$604.55	
	SOL SNAP-ON INDUSTRIAL	03/24/2019	\$21.19	
	WW WILLIAMS COMPANY	03/25/2019	\$189.00	
	INTERSTATE TRANSPORTATION	03/25/2019	\$112.15	
	INTERSTATE TRANSPORTATION	03/26/2019	\$182.09	
	INTERSTATE TRANSPORTATION	03/27/2019	\$41.99	
	GAFFNEY AUTO PARTS	03/26/2019	\$2.82	
	GAFFNEY AUTO PARTS	03/26/2019	\$16.83	
	BLANCHARD MACHINERY	03/27/2019	\$219.54	
	PALMETTO BATTERY SPECIALI	03/27/2019	\$800.94	
				\$16,937.16
	JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/28/2019	\$318.62
		UNITY SCHOOL BUS PARTS	03/05/2019	\$553.10
INTERSTATE TRANSPORTATION		03/05/2019	\$238.43	
OREILLY AUTO #4415		03/05/2019	\$72.35	
WW WILLIAMS COMPANY		03/06/2019	\$54.47	
INTERSTATE TRANSPORTATION		03/07/2019	\$439.31	
INTERSTATE TRANSPORTATION		03/07/2019	\$51.21	
WW WILLIAMS		03/06/2019	\$249.09	
INTERSTATE TRANSPORTATION		03/08/2019	\$52.01	
OREILLY AUTO #4415		03/11/2019	\$17.52	
CAROLINA INTL TRUCKS		03/12/2019	\$168.32	
BLANCHARD MACHINERY		03/12/2019	\$150.70	
STAPLES DIRECT		03/12/2019	\$90.58	
INTERSTATE TRANSPORTATION		03/14/2019	\$11.77	
TRUCK PRO		03/15/2019	\$316.63	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	03/18/2019	\$127.03	
	SC - 90 - CHARLESTON	03/19/2019	\$191.32	
	WW WILLIAMS COMPANY	03/19/2019	\$1,289.65	
	TRUCK PRO	03/20/2019	\$461.84	
	TRUCK PRO	03/21/2019	\$229.14	
	CAROLINA INTL TRUCKS	03/21/2019	\$88.12	
	INTERSTATE TRANSPORTATION	03/22/2019	\$741.31	
	SC - 90 - CHARLESTON	03/22/2019	\$1,245.67	
	SC - 90 - CHARLESTON	03/22/2019	\$191.32	
	INTERSTATE TRANSPORTATION	03/22/2019	\$772.61	
	WW WILLIAMS COMPANY	03/22/2019	\$28.43	
	INTERSTATE TRANSPORTATION	03/25/2019	\$63.55	
	TRUCK PRO	03/25/2019	\$690.98	
	INTERSTATE TRANSPORTATION	03/25/2019	\$198.93	
	INTERSTATE TRANSPORTATION	03/25/2019	\$445.09	
	INTERSTATE TRANSPORTATION	03/26/2019	\$111.02	
	CUMMINS INC - L2	03/26/2019	\$1,442.88	
	INTERSTATE TRANSPORTATION	03/27/2019	\$169.34	
	INTERSTATE TRANSPORTATION	03/27/2019	\$178.46	
	STAPLES DIRECT	03/28/2019	\$155.64	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$156.80	
				\$11,763.24
	JOEY POSTON	CARQUEST AUTO PARTS 4988	03/04/2019	\$7.64
		QUALITY AIR TOOL	03/04/2019	\$54.00
QUALITY AIR TOOL		03/04/2019	\$27.00	
LOWES #01075		03/05/2019	\$44.11	
LOWES #01075		03/06/2019	\$8.63	
BTS #24		03/06/2019	\$42.16	
TRIPLE T FLORENCE		03/06/2019	\$183.54	
INTERSTATE TRANSPORTATION		03/07/2019	\$293.66	
ACADEMY SPORTS #196		03/10/2019	\$100.00	
HARBOR FREIGHT TOOLS 264		03/11/2019	\$36.65	
INTERSTATE TRANSPORTATION		03/14/2019	\$93.13	
LOWES #01075		03/15/2019	\$12.11	
LOWES #01075		03/19/2019	\$408.24	
GRAINGER		03/20/2019	\$38.77	
BLANCHARD MACHINERY		03/20/2019	\$15.07	
FLORENCE LOCK & KEY		03/27/2019	\$6.48	
LOWES #01075		03/27/2019	\$7.54	
GRAINGER		03/27/2019	\$91.91	
				\$1,470.64
JOSEPH SCOTT MOORE		LOWES #01635	03/01/2019	\$129.17
	TRI STAR	03/05/2019	\$25.40	
	LOWES #01635	03/25/2019	\$70.17	
	LOWES #01635	03/26/2019	\$59.99	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$284.73
KATHY BIELSKI	WW WILLIAMS	02/28/2019	\$122.17
	LOWES #01521	02/28/2019	\$157.60
	CUMMINS INC - L2	03/01/2019	\$847.69
	CAROLINA INTL TRUCKS	03/01/2019	\$326.59
	NAPA AUTO PARTS BEAUFORT	03/04/2019	\$433.53
	NAPA AUTO PARTS BEAUFORT	03/04/2019	\$52.99
	UNITY SCHOOL BUS PARTS	03/06/2019	\$352.52
	SC - 90 - CHARLESTON	03/05/2019	\$291.90
	INTERSTATE TRANSPORTATION	03/05/2019	\$97.12
	INTERSTATE TRANSPORTATION	03/05/2019	\$305.32
	INTERSTATE TRANSPORTATION	03/06/2019	\$433.09
	CUMMINS INC - L2	03/06/2019	\$40.12
	TRU-BALANCE	03/06/2019	\$569.75
	INTERSTATE TRANSPORTATION	03/06/2019	\$46.60
	INTERSTATE TRANSPORTATION	03/06/2019	\$21.52
	INTERSTATE TRANSPORTATION	03/06/2019	\$433.09
	SHOE DEPT 0724	03/06/2019	\$63.59
	INTERSTATE TRANSPORTATION	03/07/2019	\$403.87
	INTERSTATE TRANSPORTATION	03/07/2019	\$980.77
	INTERSTATE TRANSPORTATION	03/08/2019	\$198.18
	TRUCK PRO	03/08/2019	\$605.49
	WW WILLIAMS	03/08/2019	\$27.90
	NAPA AUTO PARTS BEAUFORT	03/08/2019	\$39.20
	SOUTHEASTERN PAPER GRO	03/08/2019	\$52.92
	INTERSTATE TRANSPORTATION	03/11/2019	\$46.43
	INTERSTATE TRANSPORTATION	03/11/2019	\$58.08
	INTERSTATE TRANSPORTATION	03/12/2019	\$215.37
	TRUCK PRO	03/12/2019	\$188.96
	WW WILLIAMS	03/13/2019	\$241.38
	INTERSTATE TRANSPORTATION	03/13/2019	\$115.65
	INSPECTORATE AMERICA	03/13/2019	\$159.85
	BLANCHARD MACHINERY	03/13/2019	\$121.21
	INTERSTATE TRANSPORTATION	03/13/2019	\$37.33
	BLANCHARD MACHINERY	03/13/2019	\$222.63
	NAPA AUTO PARTS BEAUFORT	03/13/2019	\$153.67
	INTERSTATE TRANSPORTATION	03/13/2019	\$522.77
	INTERSTATE TRANSPORTATION	03/13/2019	\$535.26
	INTERSTATE TRANSPORTATION	03/13/2019	\$26.04
	INTERSTATE TRANSPORTATION	03/13/2019	\$184.33
	INTERSTATE TRANSPORTATION	03/14/2019	\$153.60
	INTERSTATE TRANSPORTATION	03/14/2019	\$89.01
	INTERSTATE TRANSPORTATION	03/15/2019	\$145.71
	INTERSTATE TRANSPORTATION	03/18/2019	\$41.05
	WW WILLIAMS	03/19/2019	\$1,472.79
	INTERSTATE TRANSPORTATION	03/19/2019	\$117.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY BIELSKI	BLANCHARD MACHINERY	03/19/2019	\$230.43	
	INTERSTATE TRANSPORTATION	03/19/2019	\$866.19	
	INTERSTATE TRANSPORTATION	03/19/2019	\$57.45	
	INTERSTATE TRANSPORTATION	03/19/2019	\$217.72	
	VEHICLE MAINTENANCE PROG	03/20/2019	\$140.76	
	INTERSTATE TRANSPORTATION	03/20/2019	\$200.47	
	INTERSTATE TRANSPORTATION	03/22/2019	\$253.33	
	NAPA AUTO PARTS RIDGELAND	03/22/2019	\$107.43	
	BLANCHARD MACHINERY	03/22/2019	\$106.14	
	TRU-BALANCE	03/22/2019	\$324.50	
	STAPLES 00108696	03/21/2019	\$173.81	
	INTERSTATE TRANSPORTATION	03/25/2019	\$129.33	
	LEE TRANSPORT EQUIPMENT	03/25/2019	\$18.75	
	INTERSTATE TRANSPORTATION	03/26/2019	\$83.19	
	INTERSTATE TRANSPORTATION	03/26/2019	\$47.46	
	TRUCK PRO	03/26/2019	\$90.48	
	INTERSTATE TRANSPORTATION	03/27/2019	\$69.54	
	INTERSTATE TRANSPORTATION	03/27/2019	\$139.07	
	LOWES #01521	03/28/2019	\$227.94	
	BLANCHARD MACHINERY	03/28/2019	\$64.10	
	BLANCHARD MACHINERY	03/28/2019	\$961.14	
	NAPA AUTO PARTS BEAUFORT	03/28/2019	\$19.07	
				\$16,280.12
	KEITH MYERS	HUGHES SUPPLY	02/28/2019	\$21.92
		THE HOME DEPOT 1127	02/28/2019	\$97.21
		PAYPAL MCCOMBS	03/08/2019	\$142.10
		THE HOME DEPOT 1127	03/08/2019	\$988.81
		PAYPAL SJSCOMMERC	03/08/2019	\$8.41
LOWES #00667		03/11/2019	\$16.32	
FORMS AND SUPPLY - AOPD		03/11/2019	\$1,561.38	
LOWES #01718		03/13/2019	\$33.33	
BLACK ELECTRICAL SUPPLY I		03/13/2019	\$111.88	
PPG PAINTS 9388		03/14/2019	\$16.00	
ED LOCKS SECURITY		03/14/2019	\$73.36	
AMZN Mktp US MW2ZB30T1		03/19/2019	\$142.79	
THE HOME DEPOT #1127		03/20/2019	\$24.04	
THE HOME DEPOT #1127		03/20/2019	\$150.00	
THE HOME DEPOT 1127		03/20/2019	\$201.91	
THE HOME DEPOT #1127		03/21/2019	\$78.36	
LOWES #01718		03/25/2019	\$32.80	
THE HOME DEPOT 1127		03/27/2019	\$97.44	
				\$3,798.06
KELLY ROWE		Amazon.com MI8L37KQ1	03/01/2019	\$25.33
	AMZN Mktp US MI1N27680	02/28/2019	\$55.99	
	WALMART.COM	02/28/2019	\$199.28	
	AMZN Mktp US MI0K64610	02/28/2019	\$53.30	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MI96N0201	02/28/2019	\$5.97
	AMZN Mktp US MI3HF52R1	02/28/2019	\$14.89
	AMZN Mktp US MI9PA72T1	02/28/2019	\$49.98
	STAPLS7213912829000007	02/28/2019	\$21.16
	STAPLS7213912829000003	02/28/2019	\$20.50
	STAPLS7214404506000001	03/02/2019	\$57.80
	Dick'sSportingGoods.com	03/02/2019	\$269.84
	AMZN Mktp US MI0I43DC0	03/01/2019	\$31.30
	AIRGAS SOUTH	03/01/2019	\$71.99
	STAPLS7214374254000001	03/02/2019	\$111.20
	STAPLS7213912829000009	03/02/2019	\$16.19
	AIRGAS SOUTH	03/01/2019	\$202.75
	AMZN Mktp US MI6MY5MR2	03/01/2019	\$9.04
	AMZN Mktp US MI4KA7HO2	03/04/2019	\$109.98
	CHRONICLEHI	03/01/2019	\$865.00
	STAPLS7213912829000011	03/02/2019	\$18.12
	AMZN Mktp US MI30W32U0	03/03/2019	\$770.63
	STAPLS7213912829000010	03/02/2019	\$16.19
	VWR INTERNATIONAL INC	03/05/2019	\$121.55
	WWW.NEWEGG.COM	03/04/2019	\$18.19
	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$160.38
	WWW.NEWEGG.COM	03/04/2019	\$132.25
	WWW.NEWEGG.COM	03/05/2019	\$153.36
	MOUSER ELECTRONICS INC	03/04/2019	\$401.96
	PHILOSOPHYNOW	03/04/2019	\$467.45
	AMZN Mktp US MI6R76KA0	03/04/2019	\$94.41
	4IMPRINT	03/05/2019	\$497.61
	DKC DIGI KEY CORP	03/06/2019	\$342.49
	STAPLS7214404506000002	03/05/2019	\$6.25
	BSN SPORTS LLC	03/06/2019	\$1,255.31
	STAPLS7214613583000001	03/06/2019	\$69.30
	DKC DIGI KEY CORP	03/07/2019	\$76.45
	LOWES #02803	03/06/2019	\$553.19
	WWW.NEWEGG.COM	03/07/2019	\$43.18
	DBC BLICK ART MATERIAL	03/07/2019	\$256.08
	PAYPAL SENIORDRAPE	03/07/2019	\$263.40
	CAROLINA PRINTING SPORTS	03/07/2019	\$2,367.90
	AMZN Mktp US MI34I7YO1	03/07/2019	\$14.91
	AMZN Mktp US MI55U7I10	03/07/2019	\$107.95
	AMZN Mktp US MI2FU1IN0	03/07/2019	\$55.98
	eBay 800-456-3229	03/08/2019	\$97.26
	STAPLS7214845710000001	03/09/2019	\$1,161.43
	HCC WALMART PROMO SHOP	03/08/2019	\$1,840.36
	AMZN Mktp US MI01X12G2	03/09/2019	\$293.75
	STAPLS7214704508000001	03/08/2019	\$197.28
	VWR INTERNATIONAL INC	03/09/2019	\$136.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MI6MD8Y20	03/09/2019	\$64.78
	BHM HARTSVILLE MESS	03/11/2019	\$49.50
	HENDERSON SUPPLY CO	03/11/2019	\$72.52
	SHERWIN WILLIAMS 702336	03/11/2019	\$141.44
	AMZN Mktp US MI45B7962	03/12/2019	\$56.03
	Amazon.com MI5AR2UE2	03/13/2019	\$22.75
	STAPLS7214404506000003	03/12/2019	\$49.45
	OFFICESUPPLY.COM	03/12/2019	\$63.28
	AMZN Mktp US MI4VJ19U2	03/12/2019	\$47.69
	LOWES #00907	03/12/2019	\$70.04
	SC AQUARIUM	03/11/2019	\$393.00
	CROWN AWARDS INC	03/13/2019	\$438.43
	AMZN Mktp US MI8OK2UF2	03/13/2019	\$19.58
	AMZN Mktp US MW6NX44L0	03/13/2019	\$507.85
	STU STUMPS	03/13/2019	\$700.44
	STAPLS7214981704000001	03/13/2019	\$532.86
	AMZN Mktp US MW5G82LN0	03/14/2019	\$12.80
	AMZN Mktp US MW9MW83R0	03/17/2019	\$35.99
	HENDERSON SUPPLY CO	03/15/2019	\$2,153.48
	HENDERSON SUPPLY CO	03/15/2019	\$25.90
	PEACHJAR	03/15/2019	\$1,275.00
	AMZN Mktp US MW13O6CW2	03/17/2019	\$300.58
	AMZN Mktp US MW5P89C02	03/17/2019	\$51.98
	AMZN Mktp US MW8R77NR0	03/17/2019	\$15.98
	AMZN Mktp US MI7W46LGO	03/18/2019	\$149.95
	HOSA, Inc.	03/18/2019	\$42.70
	MOUSER ELECTRONICS INC	03/20/2019	\$0.52
	MOUSER ELECTRONICS INC	03/20/2019	\$33.28
	LOWES #02803	03/21/2019	\$300.73
	SHERWIN WILLIAMS 702336	03/21/2019	\$397.71
	ALL STAR SPORTS	03/21/2019	\$2,107.12
	AAPT	03/21/2019	\$45.00
	KSU MALL KENNESAW ST	03/21/2019	\$260.00
	AMZN Mktp US MW13S00M0	03/21/2019	\$474.74
	AMZN Mktp US MW4PL91I0	03/23/2019	\$111.92
	AMZN Mktp US MW2BU1TO2	03/24/2019	\$10.99
	Spotify USA	03/22/2019	\$10.79
	HENRY SCHEIN	03/21/2019	\$235.63
	TCT PROM NITE	03/24/2019	\$1,886.05
	STAPLS7215647387000001	03/23/2019	\$125.64
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$52.10
	B&H PHOTO 800-606-6969	03/25/2019	\$518.37
AMZN Mktp US MW4569EO2	03/25/2019	\$80.00	
AMZN Mktp US MW3UD3ET2	03/25/2019	\$134.95	
AMZN Mktp US MW48O4VL1	03/25/2019	\$147.90	
WWW.NEWEGG.COM	03/25/2019	\$239.83	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY ROWE	WWW.NEWEGG.COM	03/26/2019	\$53.83	
	INTL.SPORTSSCIENCES ASSOC	03/25/2019	\$829.00	
	PAYPAL GERNST	03/26/2019	\$240.00	
	SQ CAMPUS GRADUATI	03/26/2019	\$860.62	
	HOLMESCUSTOMPRODUCT	03/26/2019	\$225.65	
	LOWES #02803	03/26/2019	\$94.39	
	GOODWILL - HARTSVI	03/27/2019	\$66.35	
	HENDERSON SUPPLY CO	03/27/2019	\$37.73	
	AMZN Mktp US MW2Y03P82	03/27/2019	\$138.00	
	WWW.NEWEGG.COM	03/27/2019	\$17.41	
	AMZN Mktp US MW14D3PZ2	03/28/2019	\$302.76	
	AMZN Mktp US MW18K2MM0	03/28/2019	\$182.31	
	AMZN Mktp US MW92605K0	03/28/2019	\$26.79	
	PERFORMANCE HEALTH SUP	03/28/2019	\$1,862.47	
	OFFICE DEPOT #1214	03/27/2019	\$323.84	
	JIFFY PRINT	03/27/2019	\$2,001.90	
	AMZN MKTP US MW7X70BR1 AM	03/28/2019	\$10.58	
	GRAINGER	03/28/2019	\$70.95	
	FASTENAL COMPANY01	03/28/2019	\$19.18	
	WAL-MART #1135	03/28/2019	\$9.15	
				\$36,022.76
	KEN GOETZ	WAL-MART #1146	03/01/2019	\$91.67
OREILLY AUTO #4415		03/12/2019	\$78.06	
WW WILLIAMS COMPANY		03/20/2019	\$40.85	
			\$210.58	
KEVIN AMMONS	MORRELL TIRE SERVICE INC	02/28/2019	\$15.00	
	LOWES #00907	02/28/2019	\$963.60	
	LOWES #01120	02/28/2019	\$80.98	
	LOWES #00907	03/01/2019	\$236.97	
	WW WILLIAMS COMPANY	03/04/2019	\$733.54	
	TRIPLE T FLORENCE	03/06/2019	\$233.03	
	INTERSTATE TRANSPORTATION	03/08/2019	\$455.04	
	SOL SNAP-ON INDUSTRIAL	03/10/2019	\$245.38	
	INTERSTATE TRANSPORTATION	03/11/2019	\$165.74	
	MORRELL TIRE SERVICE INC	03/11/2019	\$489.68	
	COLUMBIA 87	03/11/2019	\$87.18	
	INTERSTATE TRANSPORTATION	03/11/2019	\$292.82	
	CAROLINA INTL TRUCKS	03/12/2019	\$326.60	
	CAROLINA INTL TRUCKS	03/13/2019	\$336.63	
	LOWES #00907	03/13/2019	\$3.75	
	LOWES #00907	03/13/2019	\$35.82	
	INTERSTATE TRANSPORTATION	03/13/2019	\$199.07	
	INTERSTATE TRANSPORTATION	03/13/2019	\$1,027.39	
	LOWES #00907	03/13/2019	\$762.82	
	INTERSTATE TRANSPORTATION	03/14/2019	\$219.90	
	GRAINGER	03/14/2019	\$30.70	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN AMMONS	LOWES #01120	03/15/2019	\$78.11	
	LOWES #00907	03/15/2019	\$1,145.63	
	GRAINGER	03/14/2019	\$109.02	
	GRAINGER	03/14/2019	\$218.12	
	GRAINGER	03/14/2019	\$7.67	
	CPO COMMERCE, LLC	03/20/2019	\$99.32	
	CAROLINA INTL TRUCKS	03/20/2019	\$244.51	
	INTERSTATE TRANSPORTATION	03/22/2019	\$541.46	
	SOL SNAP-ON INDUSTRIAL	03/24/2019	\$42.06	
	WW WILLIAMS	03/25/2019	\$46.97	
	TRUCK PRO	03/26/2019	\$1,160.09	
	TRUCK PRO	03/26/2019	\$697.98	
	GRAINGER	03/27/2019	\$52.40	
	COLUMBIA 87	03/28/2019	\$249.06	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$259.55	
				\$11,893.59
	KEVIN EVANS	COLUMBIA 87	03/01/2019	\$282.83
ACADEMY SPORTS #136		03/02/2019	\$97.59	
CUMMINS INC - K9		03/04/2019	\$804.11	
INTERSTATE TRANSPORTATION		03/04/2019	\$378.12	
CAROLINA INTL TRUCKS		03/05/2019	\$85.32	
COLUMBIA 87		03/05/2019	\$594.05	
DUNBAR AUTO SUPPLY		03/06/2019	\$27.60	
INTERSTATE TRANSPORTATION		03/06/2019	\$299.77	
INTERSTATE TRANSPORTATION		03/07/2019	\$85.86	
COLUMBIA 87		03/07/2019	\$105.87	
DUNBAR AUTO SUPPLY		03/07/2019	\$22.48	
WW WILLIAMS		03/11/2019	\$36.60	
INSPECTORATE AMERICA		03/13/2019	\$82.60	
INTERSTATE TRANSPORTATION		03/13/2019	\$401.93	
DUNBAR AUTO SUPPLY		03/14/2019	\$27.60	
CAROLINA INTL TRUCKS		03/14/2019	\$283.25	
INTERSTATE TRANSPORTATION		03/14/2019	\$650.14	
GRAINGER		03/18/2019	\$1,635.10	
INTERSTATE TRANSPORTATION		03/18/2019	\$26.36	
LOWES #02520		03/19/2019	\$417.87	
DUNBAR AUTO SUPPLY		03/19/2019	\$7.69	
SUNRISE AUTO SUPPLY		03/20/2019	\$59.45	
CUMMINS INC - K9		03/20/2019	\$321.65	
TRUCK PRO		03/21/2019	\$2,480.22	
LOWES #00907		03/21/2019	\$35.27	
SOL SNAP-ON INDUSTRIAL		03/24/2019	\$721.45	
INTERSTATE TRANSPORTATION		03/22/2019	\$798.86	
INTERSTATE TRANSPORTATION		03/22/2019	\$874.36	
LOWES #02520		03/25/2019	\$45.11	
GRAINGER		03/27/2019	\$1,041.75	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	COLUMBIA 87	03/28/2019	\$1,074.50
			\$13,805.36
KEVIN LAWSON	SHOE CARNIVAL #0307	03/02/2019	\$84.98
			\$84.98
KIMBERLY S MOSS	LORICK OFFICE PRODUCTS	03/11/2019	\$45.10
	COLUMBIA BUSINESS FORMS	03/11/2019	\$1,309.50
	LORICK OFFICE PRODUCTS	03/14/2019	\$90.20
	FORMS AND SUPPLY - AOPD	03/14/2019	\$498.60
			\$1,943.40
LAMAR TOBIN	WW WILLIAMS	02/28/2019	\$43.72
	TRUCK PRO	03/05/2019	\$1,690.39
	WW WILLIAMS	03/05/2019	\$586.82
	CUMMINS INC - K9	03/05/2019	\$640.28
	WW WILLIAMS	03/06/2019	\$20.62
	INTERSTATE TRANSPORTATION	03/06/2019	\$23.26
	WW WILLIAMS	03/07/2019	\$242.36
	OREILLY AUTO #1656	03/07/2019	\$41.20
	INTERSTATE TRANSPORTATION	03/07/2019	\$239.89
	WW WILLIAMS	03/11/2019	\$6.66
	SAMPSONBLADEN OIL LUBR	03/11/2019	\$753.84
	INTERSTATE TRANSPORTATION	03/13/2019	\$203.19
	VEHICLE MAINTENANCE PROG	03/13/2019	\$22.95
	WW WILLIAMS	03/13/2019	\$6.72
	WW WILLIAMS	03/13/2019	\$586.82
	VEHICLE MAINTENANCE PROG	03/13/2019	\$133.84
	TRUCK PRO	03/14/2019	\$273.59
	TRUCK PRO	03/14/2019	\$57.41
	TRUCK PRO	03/14/2019	\$997.57
	CENTURY GLASS	03/18/2019	\$165.00
	WW WILLIAMS	03/19/2019	\$124.91
	UNITY SCHOOL BUS PARTS	03/21/2019	\$105.60
	INTERSTATE TRANSPORTATION	03/20/2019	\$102.55
	CUMMINS INC - K9	03/20/2019	\$863.93
	STAPLES 00103234	03/20/2019	\$66.94
	OREILLY AUTO #1656	03/22/2019	\$46.66
	INTERSTATE TRANSPORTATION	03/22/2019	\$187.81
	OREILLY AUTO #1656	03/22/2019	\$77.50
	SAMPSONBLADEN OIL LUBR	03/21/2019	\$753.84
	INTERSTATE TRANSPORTATION	03/22/2019	\$93.91
	INTERSTATE TRANSPORTATION	03/22/2019	\$524.39
	INTERSTATE TRANSPORTATION	03/25/2019	\$203.93
	INTERSTATE TRANSPORTATION	03/26/2019	\$393.49
	TRUCK PRO	03/26/2019	\$292.18
	WW WILLIAMS	03/27/2019	\$57.43
	WW WILLIAMS	03/27/2019	\$29.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LAMAR TOBIN	VEHICLE MAINTENANCE PROG	03/28/2019	\$59.66	
	FASTENAL COMPANY01	03/28/2019	\$563.80	
	WW WILLIAMS	03/28/2019	\$1,549.01	
			\$12,833.45	
LINDA PAGE NORWOOD	Amazon Prime	02/28/2019	\$14.03	
	FORMS AND SUPPLY - AOPD	02/28/2019	\$80.40	
	AMZN Mktp US MI8GE5MB2	03/02/2019	\$727.00	
	Amazon.com MI1AW5SE1	03/01/2019	\$1,687.42	
	AMZN Mktp US MI3D957E0	03/04/2019	\$51.96	
	AMZN Mktp US MI6QT57A0	03/05/2019	\$1,072.67	
	AMZN Mktp US MI5I678C2	03/05/2019	\$194.85	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$8.14	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$246.35	
	AMZN Mktp US MI6987KE2	03/10/2019	\$1,439.00	
	AMZN Mktp US MW0QP8CO1	03/08/2019	\$727.00	
	THE READING WAREHOUSE IN	03/11/2019	\$1,242.22	
	AMZN Mktp US MW6L30L71	03/11/2019	\$49.36	
	AMZN Mktp US MI5O54UE2	03/13/2019	\$2,196.00	
	FORMS AND SUPPLY - AOPD	03/13/2019	\$1,144.23	
	Amazon.com MW7ZB2A60	03/19/2019	\$422.60	
	Amazon.com MB2FN2UL2	03/19/2019	\$246.96	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$26.54	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$687.60	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$15.12	
	THE HOME DEPOT #1110	03/27/2019	\$43.36	
				\$12,322.81
	LISA JENKINS	FORMS AND SUPPLY - AOPD	02/27/2019	\$20.19
		FORMS AND SUPPLY - AOPD	03/01/2019	\$39.09
		FORMS AND SUPPLY - AOPD	02/28/2019	\$46.28
		CENTER FOR SOCIAL ORGANI	03/06/2019	\$39.90
FORMS AND SUPPLY - AOPD		03/12/2019	\$137.80	
FORMS AND SUPPLY - AOPD		03/14/2019	\$24.69	
AMZN Mktp US MW7DE0E61		03/19/2019	\$197.22	
SAGE PUBLICATIONS		03/21/2019	\$1,137.75	
			\$1,642.92	
MADISON BLATCHFORD	CUMMINS INC - K9	02/28/2019	\$312.71	
	PALMETTO BATTERY SPECIALI	02/28/2019	\$661.47	
	INTERSTATE TRANSPORTATION	03/01/2019	\$54.96	
	INTERSTATE TRANSPORTATION	03/01/2019	\$159.34	
	INTERSTATE TRANSPORTATION	03/01/2019	\$135.56	
	INTERSTATE TRANSPORTATION	03/04/2019	\$297.83	
	CALHOUN SUPPLY CO INC	03/05/2019	\$90.51	
	PRAXAIR DIST INC 70551	03/04/2019	\$15.92	
	BLANCHARD MACHINERY	03/05/2019	\$133.29	
	COLUMBIA 87	03/06/2019	\$304.91	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MADISON BLATCHFORD	INTERSTATE TRANSPORTATION	03/06/2019	\$159.34	
	FAMILY DOLLAR #0790	03/06/2019	\$21.08	
	TRUCK PRO	03/07/2019	\$91.16	
	INTERSTATE TRANSPORTATION	03/07/2019	\$79.20	
	TRUCK PRO	03/07/2019	\$741.25	
	INTERSTATE TRANSPORTATION	03/07/2019	\$366.48	
	TRUCK PRO	03/07/2019	\$285.63	
	CAROLINA INTL TRUCKS	03/07/2019	\$863.86	
	INTERSTATE TRANSPORTATION	03/08/2019	\$2,133.64	
	INTERSTATE TRANSPORTATION	03/08/2019	\$236.08	
	PUGH LUBRICANTS LLC	03/11/2019	\$588.50	
	COLUMBIA 87	03/11/2019	\$33.59	
	BLANCHARD MACHINERY	03/12/2019	\$217.77	
	BLANCHARD MACHINERY	03/12/2019	\$131.58	
	INTERSTATE TRANSPORTATION	03/13/2019	\$124.01	
	LOWES #00559	03/13/2019	\$96.09	
	SOL SNAP-ON INDUSTRIAL	03/13/2019	\$243.68	
	OREILLY AUTO #1764	03/14/2019	\$348.61	
	INTERSTATE TRANSPORTATION	03/15/2019	\$233.35	
	FRASIER TIRE SERVICE INC	03/15/2019	\$1,261.56	
	INTERSTATE TRANSPORTATION	03/19/2019	\$1,602.09	
	TRUCK PRO	03/21/2019	\$117.57	
	CALHOUN SUPPLY CO INC	03/21/2019	\$41.67	
	BLANCHARD MACHINERY	03/21/2019	\$177.34	
	TRUCK PRO	03/21/2019	\$140.08	
	BLANCHARD MACHINERY	03/21/2019	\$128.10	
	TRUCK PRO	03/21/2019	\$532.00	
	INTERSTATE TRANSPORTATION	03/22/2019	\$164.85	
	INTERSTATE TRANSPORTATION	03/22/2019	\$347.75	
	INTERSTATE TRANSPORTATION	03/25/2019	\$457.10	
	BLANCHARD MACHINERY	03/25/2019	\$94.39	
	COLUMBIA 87	03/25/2019	\$1,134.35	
	INTERSTATE TRANSPORTATION	03/26/2019	\$1,730.52	
	INTERSTATE TRANSPORTATION	03/26/2019	\$40.07	
	INTERSTATE TRANSPORTATION	03/27/2019	\$151.44	
	INTERSTATE TRANSPORTATION	03/27/2019	\$87.93	
	TRUCK PRO	03/28/2019	\$783.11	
				\$18,153.32
	MARILYN H SUBER	FORMS AND SUPPLY - AOPD	03/19/2019	\$187.06
				\$187.06
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	03/05/2019	\$914.65	
	Amazon.com MI3PY2DC2	03/07/2019	\$78.92	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$72.42	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$29.14	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$84.33	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$44.39	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE M SELLARS	TROPHY AND AWARDS CENT	03/21/2019	\$9.63
			\$1,233.48
MARTHA HUTTO	FREEPORT MARINA STORE	03/05/2019	\$77.41
	FREEPORT MARINA STORE	03/08/2019	\$66.62
	FREEPORT MARINA STORE	03/13/2019	\$64.95
	FREEPORT MARINA STORE	03/16/2019	\$72.07
	FREEPORT MARINA STORE	03/21/2019	\$63.69
	FREEPORT MARINA STORE	03/26/2019	\$68.77
			\$413.51
MARY SANDERS	INTERSTATE TRANSPORTATION	02/28/2019	\$145.73
	GREENVILLE 88	02/28/2019	\$27.28
	CAROLINA INTL TRUCKS	02/28/2019	\$338.54
	WW WILLIAMS COMPANY	02/28/2019	\$352.80
	NEWTON SHOES	03/01/2019	\$100.00
	INTERSTATE TRANSPORTATION	03/01/2019	\$176.46
	INTERSTATE TRANSPORTATION	03/01/2019	\$615.49
	INTERSTATE TRANSPORTATION	03/01/2019	\$270.45
	FORMS AND SUPPLY - AOPD	02/28/2019	\$23.01
	INTERSTATE TRANSPORTATION	03/04/2019	\$198.68
	UNITY SCHOOL BUS PARTS	03/05/2019	\$242.68
	TRUCK PRO	03/04/2019	\$755.46
	INTERSTATE TRANSPORTATION	03/05/2019	\$65.61
	INTERSTATE TRANSPORTATION	03/05/2019	\$442.80
	GRAINGER	03/05/2019	\$183.30
	WW WILLIAMS COMPANY	03/06/2019	\$180.18
	GRAINGER	03/06/2019	\$59.52
	INTERSTATE TRANSPORTATION	03/06/2019	\$1,398.92
	INTERSTATE TRANSPORTATION	03/06/2019	\$56.76
	GRAINGER	03/06/2019	\$94.05
	GREENVILLE 88	03/07/2019	\$516.79
	INTERSTATE TRANSPORTATION	03/07/2019	\$326.91
	INTERSTATE TRANSPORTATION	03/07/2019	\$80.39
	UNITY SCHOOL BUS PARTS	03/08/2019	\$141.37
	INTERSTATE TRANSPORTATION	03/08/2019	\$809.86
	FORMS AND SUPPLY - AOPD	03/07/2019	\$36.90
	INTERSTATE TRANSPORTATION	03/08/2019	\$1,056.52
	INTERSTATE TRANSPORTATION	03/11/2019	\$56.85
	INSPECTORATE AMERICA	03/12/2019	\$141.60
	CAROLINA INTL TRUCKS	03/12/2019	\$219.24
	VEHICLE MAINTENANCE PROG	03/13/2019	\$332.18
	INTERSTATE TRANSPORTATION	03/13/2019	\$114.02
	PALMETTO BATTERY SPECIALI	03/13/2019	\$793.75
	TRUCK PRO	03/13/2019	\$852.96
	CUMMINS INC - L6	03/14/2019	\$950.63
	TRUCK PRO	03/14/2019	\$1,046.16
	WW WILLIAMS COMPANY	03/15/2019	\$451.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MARY SANDERS	BLANCHARD MACHINERY	03/19/2019	\$562.33	
	WW WILLIAMS COMPANY	03/19/2019	\$407.22	
	DADE PAPER ATLANTA	03/20/2019	\$211.43	
	BLANCHARD MACHINERY	03/20/2019	\$586.84	
	GRAINGER	03/20/2019	\$677.57	
	GRAINGER	03/21/2019	\$181.69	
	CAROLINA INTL TRUCKS	03/22/2019	\$215.98	
	INTERSTATE TRANSPORTATION	03/25/2019	\$1,580.67	
	INTERSTATE TRANSPORTATION	03/25/2019	\$87.44	
	INTERSTATE TRANSPORTATION	03/25/2019	\$61.63	
	GRAINGER	03/25/2019	\$132.79	
	INTERSTATE TRANSPORTATION	03/25/2019	\$585.00	
	CUMMINS INC - L6	03/25/2019	\$670.09	
	BLANCHARD MACHINERY	03/25/2019	\$312.59	
	CAROLINA INTL TRUCKS	03/26/2019	\$333.52	
	INTERSTATE TRANSPORTATION	03/26/2019	\$661.04	
	GRAINGER	03/27/2019	\$182.97	
	INTERSTATE TRANSPORTATION	03/27/2019	\$341.29	
	CAROLINA INTL TRUCKS	03/27/2019	\$797.51	
	GRAINGER	03/28/2019	\$710.48	
				\$22,955.40
	MAX W BRYANT III	GRAINGER	03/04/2019	\$35.36
		LOWES #01776	03/05/2019	\$9.91
GRAINGER		03/06/2019	\$101.17	
FASTENAL COMPANY01		03/08/2019	\$39.92	
GRAINGER		03/08/2019	\$264.83	
GRAINGER		03/12/2019	\$16.02	
GRAINGER		03/12/2019	\$16.02	
GRAINGER		03/12/2019	\$16.02	
GRAINGER		03/12/2019	\$77.21	
MSC		03/15/2019	\$31.50	
GRAINGER		03/14/2019	\$117.28	
GRAINGER		03/14/2019	\$56.87	
GRAINGER		03/14/2019	\$117.28	
FASTENAL COMPANY01		03/20/2019	\$46.65	
PPG PAINTS 9245		03/22/2019	\$22.25	
GRAINGER		03/25/2019	\$700.70	
GRAINGER		03/26/2019	\$119.28	
FASTENAL COMPANY01		03/28/2019	\$652.68	
MSC		03/29/2019	\$200.11	
				\$2,641.06
MELANIE SHOPE		TRUCK PRO	02/28/2019	\$348.69
		WW WILLIAMS COMPANY	02/28/2019	\$178.35
		CAROLINA INTL TRUCKS	02/28/2019	\$167.91
	WW WILLIAMS	02/28/2019	\$14.97	
	TRUCK PRO	03/01/2019	\$342.59	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	03/01/2019	\$95.57
	CUMMINS INC - L2	03/01/2019	\$602.41
	SC - 90 - CHARLESTON	03/01/2019	\$181.52
	INTERSTATE TRANSPORTATION	03/04/2019	\$396.32
	INTERSTATE TRANSPORTATION	03/04/2019	\$146.27
	SC - 90 - CHARLESTON	03/04/2019	\$180.04
	INTERSTATE TRANSPORTATION	03/04/2019	\$54.39
	SC - 90 - CHARLESTON	03/05/2019	\$1,566.07
	INTERSTATE TRANSPORTATION	03/05/2019	\$103.45
	INTERSTATE TRANSPORTATION	03/05/2019	\$352.83
	TRUCK PRO	03/05/2019	\$145.07
	WW WILLIAMS COMPANY	03/06/2019	\$67.82
	INTERSTATE TRANSPORTATION	03/06/2019	\$539.24
	VEHICLE MAINTENANCE PROG	03/06/2019	\$113.04
	VEHICLE MAINTENANCE PROG	03/06/2019	\$50.00
	INTERSTATE TRANSPORTATION	03/06/2019	\$268.47
	SC - 90 - CHARLESTON	03/07/2019	\$181.52
	WW WILLIAMS COMPANY	03/07/2019	\$131.74
	WW WILLIAMS COMPANY	03/07/2019	\$49.05
	TRUCK PRO	03/07/2019	\$61.39
	TRUCK PRO	03/07/2019	\$105.04
	TRUCK PRO	03/07/2019	\$942.37
	BLANCHARD MACHINERY	03/08/2019	\$150.70
	INTERSTATE TRANSPORTATION	03/08/2019	\$429.36
	NAPA AUTO 0024863	03/08/2019	\$187.89
	WW WILLIAMS COMPANY	03/08/2019	\$50.03
	INTERSTATE TRANSPORTATION	03/08/2019	\$412.19
	BLANCHARD MACHINERY	03/08/2019	\$469.60
	SC - 90 - CHARLESTON	03/11/2019	\$1,171.65
	TRUCK PRO	03/12/2019	\$46.43
	TRUCK PRO	03/12/2019	\$473.34
	WW WILLIAMS COMPANY	03/13/2019	\$452.57
	CAROLINA POWERTRAIN CHS	03/13/2019	\$236.36
	INTERSTATE TRANSPORTATION	03/13/2019	\$333.02
	VEHICLE MAINTENANCE PROG	03/13/2019	\$200.96
	INTERSTATE TRANSPORTATION	03/13/2019	\$445.35
	CAROLINA INTL TRUCKS	03/13/2019	\$147.41
	TRUCK PRO	03/14/2019	\$42.64
	INSPECTORATE AMERICA	03/14/2019	\$151.80
	NAPA AUTO 0024863	03/14/2019	\$34.52
	INTERSTATE TRANSPORTATION	03/18/2019	\$168.21
	TRUCK PRO	03/18/2019	\$454.15
	CAROLINA INTL TRUCKS	03/19/2019	\$11.50
	CAROLINA INTL TRUCKS	03/19/2019	\$16.73
	INTERSTATE TRANSPORTATION	03/20/2019	\$84.28
	TRUCK PRO	03/20/2019	\$185.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MELANIE SHOPE	UNITY SCHOOL BUS PARTS	03/21/2019	\$239.80	
	CAROLINA INTL TRUCKS	03/21/2019	\$71.37	
	WW WILLIAMS COMPANY	03/21/2019	\$44.63	
	CAROLINA INTL TRUCKS	03/21/2019	\$40.00	
	INTERSTATE TRANSPORTATION	03/22/2019	\$41.94	
	BLANCHARD MACHINERY	03/22/2019	\$503.97	
	BLANCHARD MACHINERY	03/22/2019	\$469.60	
	INTERSTATE TRANSPORTATION	03/22/2019	\$245.48	
	INTERSTATE TRANSPORTATION	03/25/2019	\$25.09	
	TRUCK PRO	03/25/2019	\$289.72	
	INTERSTATE TRANSPORTATION	03/26/2019	\$29.65	
	INTERSTATE TRANSPORTATION	03/26/2019	\$310.65	
	INTERSTATE TRANSPORTATION	03/27/2019	\$207.19	
	CAROLINA INTL TRUCKS	03/27/2019	\$335.83	
	CUMMINS INC - L2	03/27/2019	\$999.19	
	TRUCK PRO	03/28/2019	\$154.39	
				\$17,751.06
	MELISSA BEHIE	TRUCK PRO	02/28/2019	\$426.34
FRASIER TIRE SERVICE INC		03/04/2019	\$570.12	
VEHICLE MAINTENANCE PROG		03/06/2019	\$74.88	
ROSE TALBERT PAINT COMPAN		03/06/2019	\$355.11	
UNITY SCHOOL BUS PARTS		03/14/2019	\$135.68	
VEHICLE MAINTENANCE PROG		03/13/2019	\$72.95	
TRUCK PRO		03/15/2019	\$333.52	
BLANCHARD MACHINERY		03/18/2019	\$128.10	
INTERSTATE TRANSPORTATION		03/18/2019	\$341.61	
CAROLINA INTL TRUCKS		03/18/2019	\$415.91	
BLANCHARD MACHINERY		03/18/2019	\$657.28	
INTERSTATE TRANSPORTATION		03/19/2019	\$440.43	
VEHICLE MAINTENANCE PROG		03/20/2019	\$93.25	
UNITY SCHOOL BUS PARTS		03/21/2019	\$144.72	
INTERSTATE TRANSPORTATION		03/22/2019	\$375.17	
INTERSTATE TRANSPORTATION		03/26/2019	\$458.41	
INTERSTATE TRANSPORTATION		03/26/2019	\$530.23	
CUMMINS INC - L2		03/27/2019	\$501.41	
BLANCHARD MACHINERY		03/28/2019	\$94.39	
				\$6,149.51
MELISSA WHITE	TRUCK PRO	02/28/2019	\$704.59	
	PRAXAIR DIST INC 70551	03/04/2019	\$7.52	
	UNITY SCHOOL BUS PARTS	03/06/2019	\$125.47	
	CUMMINS INC - K9	03/05/2019	\$461.72	
	TRUCK PRO	03/06/2019	\$352.30	
	BLANCHARD MACHINERY	03/06/2019	\$57.40	
	TRUCK PRO	03/06/2019	\$819.89	
	INTERSTATE TRANSPORTATION	03/08/2019	\$1,130.01	
	INTERSTATE TRANSPORTATION	03/11/2019	\$459.48	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA WHITE	COLUMBIA 87	03/11/2019	\$33.91	
	INTERSTATE TRANSPORTATION	03/11/2019	\$13.39	
	INSPECTORATE AMERICA	03/12/2019	\$35.40	
	VEHICLE MAINTENANCE PROG	03/13/2019	\$67.97	
	COLUMBIA 87	03/13/2019	\$163.54	
	CAROLINA INTL TRUCKS	03/13/2019	\$50.12	
	BLANCHARD MACHINERY	03/13/2019	\$24.83	
	VEHICLE MAINTENANCE PROG	03/13/2019	\$18.65	
	TRUCK PRO	03/14/2019	\$59.34	
	TRUCK PRO	03/14/2019	\$100.05	
	WW WILLIAMS	03/18/2019	\$540.04	
	INTERSTATE TRANSPORTATION	03/18/2019	\$116.73	
	INTERSTATE TRANSPORTATION	03/18/2019	\$165.74	
	INTERSTATE TRANSPORTATION	03/19/2019	\$6.74	
	INTERSTATE TRANSPORTATION	03/19/2019	\$200.45	
	CUMMINS INC - K9	03/21/2019	\$360.72	
	COLUMBIA 87	03/22/2019	\$1,689.09	
	INTERSTATE TRANSPORTATION	03/22/2019	\$229.74	
	INTERSTATE TRANSPORTATION	03/22/2019	\$268.41	
	BLANCHARD MACHINERY	03/22/2019	\$132.43	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$122.41	
	COLUMBIA 87	03/27/2019	\$1,673.45	
	PRAXAIR DIST INC 70551	03/26/2019	\$21.31	
	RACEWAY FORD OF HARTSVILL	03/28/2019	\$198.16	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$17.88	
				\$10,428.88
	MICHAEL HAIGLER	LOWES #00559	03/01/2019	\$207.09
		FAMILY DOLLAR #7911	03/04/2019	\$7.49
		INTERSTATE TRANSPORTATION	03/07/2019	\$250.86
		INSPECTORATE AMERICA	03/13/2019	\$53.10
INTERSTATE TRANSPORTATION		03/13/2019	\$184.26	
COLUMBIA 87		03/26/2019	\$2,391.05	
NAPA STORE 1015002		03/27/2019	\$8.97	
				\$3,102.82
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	03/01/2019	\$273.63	
	CAROLINA INTL TRUCKS	03/12/2019	\$496.80	
	FASTENAL COMPANY01	03/27/2019	\$410.03	
			\$1,180.46	
MORGAN BLAICH	DANCEWEAR SOLUTIONS	02/28/2019	\$307.39	
	JOANN STORES #2314	03/07/2019	\$109.10	
	AMZN Mktp US M15F02DY2	03/07/2019	\$99.95	
	JOANN STORES JOANN.COM	03/08/2019	\$50.06	
	Amazon.com MW6GX6481	03/10/2019	\$27.44	
	THE HOME DEPOT 1104	03/07/2019	\$220.38	
	DANCEWEAR SOLUTIONS	03/13/2019	\$41.00	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	LOWES #03071	03/14/2019	\$1,047.96
	STAPLES 00118018	03/15/2019	\$2.64
	TPM	03/15/2019	\$5.09
	THE HOME DEPOT #1127	03/15/2019	\$8.44
	AMZN Mktp US MW77Y6ZJ2	03/21/2019	\$13.98
	AMZN Mktp US MW51K6ZZ2	03/21/2019	\$8.73
	AMZN Mktp US MW9PI0NB2	03/21/2019	\$75.27
	THE DANCE WEAR SHOP	03/21/2019	\$201.60
	HISTORICAL EMPORIUM	03/26/2019	\$1,136.15
			\$3,355.18
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	03/04/2019	\$544.28
	COLUMBIA 87	03/05/2019	\$659.61
	INTERSTATE TRANSPORTATION	03/08/2019	\$501.34
	INTERSTATE TRANSPORTATION	03/08/2019	\$331.47
	INTERSTATE TRANSPORTATION	03/08/2019	\$544.28
	COLUMBIA 87	03/13/2019	\$130.48
	INTERSTATE TRANSPORTATION	03/18/2019	\$43.59
	INTERSTATE TRANSPORTATION	03/18/2019	\$675.83
	CUMMINS INC - L7	03/22/2019	\$270.54
	INTERSTATE TRANSPORTATION	03/22/2019	\$10.97
	TRUCK PRO	03/22/2019	\$1,522.71
	COLUMBIA 87	03/25/2019	\$122.92
	TRUCK PRO	03/27/2019	\$340.60
			\$5,698.62
NICHOLAS TOWNER	TRUCK PRO	02/28/2019	\$55.68
	INTERSTATE TRANSPORTATION	02/28/2019	\$90.28
	INTERSTATE TRANSPORTATION	03/01/2019	\$122.07
	INTERSTATE TRANSPORTATION	03/01/2019	\$54.63
	INTERSTATE TRANSPORTATION	03/04/2019	\$315.35
	CUMMINS INC - L6	03/04/2019	\$312.71
	GREENVILLE 88	03/04/2019	\$340.01
	INTERSTATE TRANSPORTATION	03/04/2019	\$338.10
	INTERSTATE TRANSPORTATION	03/04/2019	\$157.86
	TRUCK PRO	03/05/2019	\$117.55
	WW WILLIAMS COMPANY	03/05/2019	\$882.67
	WW WILLIAMS COMPANY	03/05/2019	\$345.00
	TRUCK PRO	03/06/2019	\$111.26
	BLANCHARD MACHINERY	03/07/2019	\$154.27
	BLANCHARD MACHINERY	03/07/2019	\$424.37
	INTERSTATE TRANSPORTATION	03/08/2019	\$102.81
	OREILLY AUTO #1592	03/08/2019	\$163.24
	INTERSTATE TRANSPORTATION	03/08/2019	\$216.35
	INTERSTATE TRANSPORTATION	03/11/2019	\$991.90
	FORMS AND SUPPLY - AOPD	03/11/2019	\$67.06
	FORMS AND SUPPLY - AOPD	03/11/2019	\$131.39
	TRUCK PRO	03/13/2019	\$583.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	03/13/2019	\$225.80	
	INTERSTATE TRANSPORTATION	03/13/2019	\$582.83	
	CAROLINA INTL TRUCKS	03/14/2019	\$34.84	
	GREENVILLE 88	03/15/2019	\$737.63	
	CUMMINS INC - L6	03/18/2019	\$478.89	
	CAROLINA INTL TRUCKS	03/18/2019	\$166.76	
	BLANCHARD MACHINERY	03/19/2019	\$317.14	
	CAROLINA INTL TRUCKS	03/20/2019	\$227.02	
	GREENVILLE 88	03/21/2019	\$203.19	
	TRUCK PRO	03/21/2019	\$583.49	
	INTERSTATE TRANSPORTATION	03/22/2019	\$273.73	
	INTERSTATE TRANSPORTATION	03/22/2019	\$144.37	
	TRUCK PRO	03/25/2019	\$183.97	
	CAROLINA INTL TRUCKS	03/25/2019	\$590.64	
	GREENVILLE 88	03/25/2019	\$787.42	
	TRUCK PRO	03/25/2019	\$413.62	
	OREILLY AUTO #1592	03/26/2019	\$27.78	
	OREILLY AUTO #1592	03/26/2019	\$209.51	
	GREENVILLE 88	03/26/2019	\$294.05	
	FASTENAL COMPANY01	03/26/2019	\$136.23	
	USPS PO 4528400336	03/27/2019	\$92.65	
	TRUCK PRO	03/27/2019	\$583.49	
	INTERSTATE TRANSPORTATION	03/27/2019	\$217.19	
	SOL SNAP-ON INDUSTRIAL	03/28/2019	\$185.06	
				\$13,775.35
	PAMELA GARDNER	TRUCK PRO	02/28/2019	\$883.42
		TRUCK PRO	03/04/2019	\$1,035.59
		UNITY SCHOOL BUS PARTS	03/05/2019	\$296.84
		INTERSTATE TRANSPORTATION	03/06/2019	\$30.89
		TRUCK PRO	03/07/2019	\$48.05
TRUCK PRO		03/07/2019	\$331.13	
COLUMBIA 87		03/08/2019	\$1,730.62	
CAROLINA INTL TRUCKS		03/08/2019	\$849.00	
COLUMBIA 87		03/11/2019	\$37.32	
FORMS AND SUPPLY - AOPD		03/07/2019	\$226.00	
INTERSTATE TRANSPORTATION		03/13/2019	\$165.70	
INSPECTORATE AMERICA		03/13/2019	\$94.40	
FORMS AND SUPPLY - AOPD		03/13/2019	\$226.00	
BLANCHARD MACHINERY		03/18/2019	\$42.60	
INTERSTATE TRANSPORTATION		03/18/2019	\$63.27	
BELLINGER PARTS 0011600		03/18/2019	\$63.32	
CAROLINA INTL TRUCKS		03/19/2019	\$225.47	
BTS #24		03/18/2019	\$2,120.98	
COLUMBIA 87		03/20/2019	\$1,171.97	
COLUMBIA 87		03/20/2019	\$1,017.42	
COLUMBIA 87		03/21/2019	\$42.27	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
PAMELA GARDNER	UNITY SCHOOL BUS PARTS	03/22/2019	\$205.64	
	INTERSTATE TRANSPORTATION	03/22/2019	\$177.15	
	CUMMINS INC - L7	03/22/2019	\$1,083.96	
	INTERSTATE TRANSPORTATION	03/22/2019	\$321.67	
	TRUCK PRO	03/22/2019	\$57.41	
	INTERSTATE TRANSPORTATION	03/22/2019	\$160.83	
	WW WILLIAMS COMPANY	03/22/2019	\$947.38	
	INTERSTATE TRANSPORTATION	03/22/2019	\$70.34	
	BLANCHARD MACHINERY	03/22/2019	\$285.34	
	WW WILLIAMS	03/25/2019	\$416.45	
	TRUCK PRO	03/26/2019	\$28.51	
	INTERSTATE TRANSPORTATION	03/26/2019	\$165.74	
	INTERSTATE TRANSPORTATION	03/26/2019	\$28.45	
	INTERSTATE TRANSPORTATION	03/26/2019	\$162.28	
	INTERSTATE TRANSPORTATION	03/27/2019	\$125.29	
	INTERSTATE TRANSPORTATION	03/27/2019	\$90.34	
	INTERSTATE TRANSPORTATION	03/27/2019	\$75.63	
	INTERSTATE TRANSPORTATION	03/27/2019	\$542.51	
	INTERSTATE TRANSPORTATION	03/27/2019	\$946.30	
	TRUCK PRO	03/27/2019	\$595.12	
	TRUCK PRO	03/28/2019	\$288.30	
	INTERSTATE TRANSPORTATION	03/28/2019	\$51.32	
	FASTENAL COMPANY01	03/28/2019	\$151.82	
				\$17,680.04
	PATRICIA HILTON	INTERSTATE TRANSPORTATION	02/28/2019	\$328.41
		CUMMINS INC - K9	02/28/2019	\$391.38
		INTERSTATE TRANSPORTATION	02/28/2019	\$41.05
		OREILLY AUTO #4023	02/28/2019	\$88.69
PRAXAIR DIST INC OAM		02/28/2019	\$12.18	
TRUCK PRO		02/28/2019	\$2,096.43	
INTERSTATE TRANSPORTATION		03/04/2019	\$87.94	
FASTENAL COMPANY01		03/04/2019	\$414.82	
CARDINAL RUBBER & SEAL IN		03/04/2019	\$292.59	
FASTENAL COMPANY01		03/04/2019	\$134.86	
FASTENAL COMPANY01		03/04/2019	\$476.86	
INTERSTATE TRANSPORTATION		03/04/2019	\$115.33	
FASTENAL COMPANY01		03/04/2019	\$192.43	
INTERSTATE TRANSPORTATION		03/05/2019	\$240.67	
PALMETTO BATTERY SPECIALI		03/05/2019	\$667.47	
CAROLINA INTL TRUCKS		03/05/2019	\$789.61	
INTERSTATE TRANSPORTATION		03/05/2019	\$632.84	
INTERSTATE TRANSPORTATION		03/05/2019	\$247.19	
COLUMBIA 87		03/05/2019	\$438.56	
INTERSTATE TRANSPORTATION		03/05/2019	\$980.21	
INTERSTATE TRANSPORTATION		03/05/2019	\$42.72	
INTERSTATE TRANSPORTATION		03/05/2019	\$74.13	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	03/05/2019	\$21.04
	TRUCK PRO	03/06/2019	\$176.14
	TRUCK PRO	03/06/2019	\$100.05
	TRUCK PRO	03/06/2019	\$2,340.71
	GRAINGER	03/06/2019	\$295.21
	INTERSTATE TRANSPORTATION	03/06/2019	\$108.40
	INTERSTATE TRANSPORTATION	03/06/2019	\$165.70
	INTERSTATE TRANSPORTATION	03/07/2019	\$13.96
	MSC	03/08/2019	\$110.70
	INTERSTATE TRANSPORTATION	03/08/2019	\$56.39
	INTERSTATE TRANSPORTATION	03/11/2019	\$27.28
	CAROLINA INTL TRUCKS	03/12/2019	\$283.52
	BLANCHARD MACHINERY	03/12/2019	\$346.15
	WW WILLIAMS	03/13/2019	\$52.87
	VEHICLE MAINTENANCE PROG	03/13/2019	\$188.73
	INTERSTATE TRANSPORTATION	03/13/2019	\$760.91
	TRUCK PRO	03/13/2019	\$742.87
	VEHICLE MAINTENANCE PROG	03/13/2019	\$44.82
	VEHICLE MAINTENANCE PROG	03/13/2019	\$76.44
	INTERSTATE TRANSPORTATION	03/14/2019	\$521.48
	OREILLY AUTO #4023	03/15/2019	\$6.05
	INTERSTATE TRANSPORTATION	03/15/2019	\$301.58
	INTERSTATE TRANSPORTATION	03/15/2019	\$441.27
	INTERSTATE TRANSPORTATION	03/18/2019	\$178.47
	COLUMBIA 87	03/18/2019	\$56.18
	COLUMBIA 87	03/19/2019	\$56.18
	INTERSTATE TRANSPORTATION	03/19/2019	\$137.51
	INTERSTATE TRANSPORTATION	03/19/2019	\$192.57
	OREILLY AUTO #4023	03/20/2019	\$19.35
	COLUMBIA 87	03/20/2019	\$82.40
	TRUCK PRO	03/22/2019	\$1,291.74
	TRUCK PRO	03/22/2019	\$274.38
	TRUCK PRO	03/22/2019	\$143.74
	CUMMINS INC - K9	03/22/2019	\$398.59
	INTERSTATE TRANSPORTATION	03/22/2019	\$247.19
	INTERSTATE TRANSPORTATION	03/22/2019	\$224.99
	INTERSTATE TRANSPORTATION	03/22/2019	\$123.60
	INTERSTATE TRANSPORTATION	03/25/2019	\$79.94
	GRAINGER	03/25/2019	\$137.54
	INTERSTATE TRANSPORTATION	03/26/2019	\$48.61
	INTERSTATE TRANSPORTATION	03/26/2019	\$441.27
	INTERSTATE TRANSPORTATION	03/26/2019	\$56.93
	INTERSTATE TRANSPORTATION	03/26/2019	\$84.70
CAROLINA INTL TRUCKS	03/26/2019	\$503.16	
FASTENAL COMPANY01	03/27/2019	\$143.10	
BLANCHARD MACHINERY	03/27/2019	\$18.91	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	BLANCHARD MACHINERY	03/27/2019	\$275.93
	WW WILLIAMS	03/27/2019	\$1,279.74
			\$22,465.36
PAULA B. PIESTER	AMERICAN AIR0012339740691	02/27/2019	\$717.10
	DELTA AIR 0062360469586	02/27/2019	\$501.00
	AMERICAN AIR0012339740692	02/27/2019	\$717.10
	AMERICAN AIR0012341122554	03/06/2019	\$333.50
	AMERICAN AIR0012341638261	03/08/2019	\$516.00
	AMERICAN AIR0012341561806	03/08/2019	\$641.00
	AMERICAN AIR0012342809263	03/14/2019	\$607.09
	AMERICAN AIR0012343008836	03/15/2019	\$378.10
	AMERICAN AIR0012343008837	03/15/2019	\$378.10
		\$4,788.99	
PORSCHE MCCLLOUD	SMARTSIGN	02/28/2019	\$834.34
	Amazon.com MI9BL1DR2	03/07/2019	\$96.57
	FORMS AND SUPPLY - AOPD	03/11/2019	\$69.55
	STAPLS7214946990000002	03/12/2019	\$31.49
	WWW.ROBLY.COM	03/14/2019	\$19.00
	SPIRIT COMMUNICATIONS EB	03/16/2019	\$562.38
	MAILCHIMP MONTHLY	03/16/2019	\$54.00
	STAPLS7214946990000001	03/19/2019	\$245.91
	NETWORK FOR GOOD INC	03/21/2019	\$2,400.00
		\$4,313.24	
QUINTON L BOYD	CYCLESORB	02/28/2019	\$119.29
	TRUCK PRO	03/01/2019	\$1,395.63
	THE HOME DEPOT #1108	02/28/2019	\$182.37
	OREILLY AUTO #1592	03/07/2019	\$37.44
	INTERSTATE TRANSPORTATION	03/07/2019	\$196.98
	THE HOME DEPOT #1108	03/07/2019	\$3.38
	INTERSTATE TRANSPORTATION	03/13/2019	\$65.77
	INSPECTORATE AMERICA	03/13/2019	\$300.90
	TRUCK PRO	03/14/2019	\$1,654.56
	PUMP TANK	03/18/2019	\$77.49
	GRAINGER	03/20/2019	\$209.76
	GRAINGER	03/27/2019	\$223.58
	CYCLESORB	03/28/2019	\$85.34
			\$4,552.49
RANDALL MILLS	CLINTON TRUE VALUE HDW	03/05/2019	\$15.28
	LAUREN COUNTY ADVERTISER	03/06/2019	\$47.00
	OREILLY AUTO #1446	03/06/2019	\$20.68
	ROBERTSONS ACE	03/26/2019	\$16.05
	LAUREN COUNTY ADVERTISER	03/26/2019	\$48.20
	DUNBAR AUTO SUPPLY	03/27/2019	\$10.43
	TRACTOR SUPPLY #1444	03/27/2019	\$22.97
	TRACTOR SUPPLY #1444	03/28/2019	\$106.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$287.05
RANDY LINZ	SC - 90 - CHARLESTON	03/01/2019	\$1,642.19
	WESTBURY ACE HDWE	03/12/2019	\$22.22
	NAPA AUTO 0030273	03/12/2019	\$4.95
	WESTBURY ACE HDWE	03/18/2019	\$100.00
	SC - 90 - CHARLESTON	03/22/2019	\$87.52
	WESTBURY ACE HDWE	03/26/2019	\$72.90
	OREILLY AUTO #3883	03/27/2019	\$37.58
	OREILLY AUTO #3883	03/27/2019	\$64.78
			\$2,032.14
REBECCA I CUPSTID	AMZN Mktp US MI2LP4751	03/02/2019	\$381.41
	STAPLES DIRECT	03/05/2019	\$77.67
	AMZN Mktp US MI6UY4WG1	03/06/2019	\$1,068.55
	FORMS AND SUPPLY - AOPD	03/05/2019	\$266.20
	Amazon.com MW5995NL1	03/13/2019	\$2,447.22
	KILLOY OFFICE EQUIPMENT	03/14/2019	\$513.00
	Amazon.com MW1D92FD2	03/18/2019	\$2,447.22
	STAPLES DIRECT	03/19/2019	\$690.45
	Amazon.com MW2GX1AZ0	03/20/2019	\$2,282.95
	AMZN Mktp US MW3EC2LV2	03/20/2019	\$77.49
	Amazon.com MW2XY2LB2	03/20/2019	\$514.32
	Amazon.com MW1B14NM2	03/21/2019	\$277.45
	FORMS AND SUPPLY - AOPD	03/21/2019	\$1,343.63
	AMZN Mktp US MW3OX61P0	03/22/2019	\$51.92
	Amazon.com MW2Z46T02	03/24/2019	\$2,410.64
	Amazon.com MW9U99EB2	03/25/2019	\$575.11
	AMAZON.COM MW8P23VO1 AMZN	03/25/2019	\$542.60
	FORMS AND SUPPLY - AOPD	03/25/2019	\$429.62
	STAPLES DIRECT	03/26/2019	\$115.49
	STAPLES DIRECT	03/27/2019	\$2,230.02
	STAPLES DIRECT	03/27/2019	\$60.03
	FORMS AND SUPPLY - AOPD	03/27/2019	\$189.62
			\$18,992.61
REGINA BOZIER	CUMMINS INC - K9	03/01/2019	\$652.90
	INTERSTATE TRANSPORTATION	03/01/2019	\$296.91
	CUMMINS INC - K9	03/01/2019	\$1,192.18
	TRUCK PRO	03/04/2019	\$66.36
	TRUCK PRO	03/04/2019	\$832.46
	TRUCK PRO	03/04/2019	\$2,050.66
	INTERSTATE TRANSPORTATION	03/05/2019	\$151.37
	WW WILLIAMS COMPANY	03/05/2019	\$1,106.53
	USPS PO 4585200150	03/05/2019	\$22.00
	TRUCK PRO	03/05/2019	\$25.92
	WW WILLIAMS COMPANY	03/05/2019	\$1,335.03
	INTERSTATE TRANSPORTATION	03/05/2019	\$19.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
REGINA BOZIER	WW WILLIAMS	03/06/2019	\$410.39	
	TRUCK PRO	03/06/2019	\$101.43	
	INTERSTATE TRANSPORTATION	03/06/2019	\$1,103.48	
	WW WILLIAMS	03/07/2019	\$183.96	
	INTERSTATE TRANSPORTATION	03/07/2019	\$318.77	
	INTERSTATE TRANSPORTATION	03/11/2019	\$19.53	
	INTERSTATE TRANSPORTATION	03/11/2019	\$85.04	
	INTERSTATE TRANSPORTATION	03/11/2019	\$965.00	
	INSPECTORATE AMERICA	03/13/2019	\$94.40	
	WW WILLIAMS	03/19/2019	\$144.24	
	BLANCHARD MACHINERY	03/19/2019	\$75.71	
	CUMMINS INC - K9	03/20/2019	\$885.57	
	INTERSTATE TRANSPORTATION	03/20/2019	\$990.18	
	WW WILLIAMS	03/21/2019	\$410.40	
	TRUCK PRO	03/22/2019	\$2,265.30	
	TRUCK PRO	03/25/2019	\$2,115.74	
	INTERSTATE TRANSPORTATION	03/27/2019	\$23.98	
	INTERSTATE TRANSPORTATION	03/27/2019	\$444.65	
				\$18,389.62
	REGINALD PRICE	QUALITY AIR TOOL	03/05/2019	\$108.00
FASTENAL COMPANY01		03/14/2019	\$113.44	
MECO INC OF FLORENCE		03/15/2019	\$169.03	
PROFESSIONAL HYDRAULICS		03/18/2019	\$167.37	
AGRI SUPPLY - FLORENCE		03/19/2019	\$58.30	
QUALITY AIR TOOL		03/20/2019	\$50.00	
FASTENAL COMPANY01		03/26/2019	\$139.00	
				\$805.14
RENEE M BROWN	Amazon.com MI8FC5VN2	02/28/2019	\$77.74	
			\$77.74	
RHONDA N RAVEN	AMZN Mktp US MI9UA0URO	03/06/2019	\$26.95	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$119.50	
	AMZN Mktp US MI9EI5UK0	03/07/2019	\$20.99	
	AMZN Mktp US MI39U2R90	03/07/2019	\$20.98	
	NTLREST SERVSAFE	03/14/2019	\$99.52	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$40.81	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$36.59	
				\$365.34
RICHARD EVANS	EZELL HARDWARE INC	02/28/2019	\$54.46	
	LOWES #00416	03/04/2019	\$71.39	
	CAPTIAL ELEC ROCK HILL	03/04/2019	\$30.00	
	LOWES #00416	03/05/2019	\$163.86	
	THE HOME DEPOT #1114	03/05/2019	\$17.01	
	OREILLY AUTO #1742	03/08/2019	\$22.60	
	LOWES #00416	03/11/2019	\$131.95	
	LOWES #01776	03/12/2019	\$598.06	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CARQUEST OF CHESTER	03/12/2019	\$93.83
	SOL SNAP-ON INDUSTRIAL	03/13/2019	\$117.00
	OREILLY AUTO #1630	03/14/2019	\$5.04
	EZELL HARDWARE INC	03/21/2019	\$7.45
	EZELL HARDWARE INC	03/27/2019	\$9.91
			\$1,322.56
ROBERT FLEMMING	FASTENAL COMPANY01	02/28/2019	\$51.84
	LOWES #00433	02/28/2019	\$231.98
	INTERSTATE TRANSPORTATION	03/01/2019	\$195.89
	INTERSTATE TRANSPORTATION	03/01/2019	\$195.89
	OREILLY AUTO #1656	03/01/2019	\$113.34
	TRUCK PRO	03/01/2019	\$157.68
	TRUCK PRO	03/04/2019	\$173.88
	TRUCK SUPPLY COMPANY O	03/08/2019	\$28.64
	INTERSTATE TRANSPORTATION	03/11/2019	\$46.74
	TRUCK SUPPLY COMPANY O	03/11/2019	\$48.42
	INTERSTATE TRANSPORTATION	03/13/2019	\$8.15
	BLANCHARD MACHINERY	03/13/2019	\$405.36
	LOWES #00433	03/14/2019	\$361.52
	INTERSTATE TRANSPORTATION	03/15/2019	\$280.57
	TRUCK PRO	03/15/2019	\$35.10
	COLUMBIA 87	03/15/2019	\$328.16
	INTERSTATE TRANSPORTATION	03/18/2019	\$635.04
	INTERSTATE TRANSPORTATION	03/18/2019	\$12.96
	TRUCK SUPPLY COMPANY O	03/18/2019	\$30.97
	INTERSTATE TRANSPORTATION	03/19/2019	\$535.04
	TRUCK SUPPLY COMPANY O	03/20/2019	\$275.41
	OREILLY AUTO #1656	03/21/2019	\$6.47
	OREILLY AUTO #1656	03/22/2019	\$160.10
	INTERSTATE TRANSPORTATION	03/22/2019	\$72.06
	TRUCK SUPPLY COMPANY O	03/21/2019	\$34.53
	TRUCK SUPPLY COMPANY O	03/21/2019	\$34.23
	TRUCK SUPPLY COMPANY O	03/21/2019	\$49.09
	INTERSTATE TRANSPORTATION	03/26/2019	\$180.60
	GRAINGER	03/26/2019	\$158.92
	COLUMBIA 87	03/28/2019	\$618.34
	INTERSTATE TRANSPORTATION	03/28/2019	\$264.54
ROBERT HOWARD	INTERSTATE TRANSPORTATION	03/04/2019	\$52.82
	INTERSTATE TRANSPORTATION	03/04/2019	\$109.20
	WW WILLIAMS	03/05/2019	\$210.85
	INTERSTATE TRANSPORTATION	03/05/2019	\$14.82
	GRAINGER	03/04/2019	\$79.25
	NAPA AUTO 3000000	03/05/2019	\$118.84
	WALMART.COM 8009666546	03/07/2019	\$141.38
	GRAINGER	03/06/2019	\$72.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	NAPA AUTO 3000000	03/05/2019	\$297.96
	WW WILLIAMS	03/07/2019	\$203.10
	WW WILLIAMS	03/07/2019	\$615.24
	NAPA AUTO 3000000	03/08/2019	\$11.51
	INTERSTATE TRANSPORTATION	03/11/2019	\$111.72
	CHALKS TRUCK PARTS INC	03/12/2019	\$341.18
	HERITAGE HARDWARE	03/18/2019	\$44.79
	CAROLINA INTL TRUCKS	03/18/2019	\$217.63
	INTERSTATE TRANSPORTATION	03/25/2019	\$530.09
	GRAINGER	03/27/2019	\$160.63
			\$3,333.59
ROBERT MARTIN	TRUCK PRO	03/04/2019	\$697.38
	WW WILLIAMS	03/04/2019	\$487.78
	NAPA AUTO 0024863	03/04/2019	\$92.54
	CAROLINA INTL TRUCKS	03/05/2019	\$239.86
	USPS PO 4514850240	03/05/2019	\$10.85
	SQ BERKELEY LOCKSM	03/06/2019	\$64.70
	INTERSTATE TRANSPORTATION	03/06/2019	\$449.88
	SELLARS HARDWARE	03/06/2019	\$15.88
	INTERSTATE TRANSPORTATION	03/06/2019	\$31.44
	ALLEN AND WEBB	03/06/2019	\$91.07
	STAPLES DIRECT	03/07/2019	\$390.55
	AUTOZONE #1003	03/08/2019	\$57.42
	CAROLINA INTL TRUCKS	03/08/2019	\$181.34
	INTERSTATE TRANSPORTATION	03/11/2019	\$47.15
	INTERSTATE TRANSPORTATION	03/13/2019	\$8.94
	INTERSTATE TRANSPORTATION	03/13/2019	\$278.63
	ALLEN AND WEBB	03/12/2019	\$58.45
	STAPLES DIRECT	03/14/2019	\$70.36
	ALLEN AND WEBB	03/13/2019	\$310.62
	CAROLINA INTL TRUCKS	03/14/2019	\$565.42
	LOWES #00907	03/19/2019	\$28.30
	FLEET CONCEPTS OF CHARLES	03/18/2019	\$32.05
	THE BOOTJACK INC	03/20/2019	\$70.84
	WW WILLIAMS	03/20/2019	\$48.64
	DRIGGERS SMALL ENGINE, IN	03/20/2019	\$372.43
			\$4,702.52
	ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	02/28/2019
TYLER BROTHERS		03/05/2019	\$100.00
NAPA AUTO 0037512		03/08/2019	\$24.53
HARBOR FREIGHT TOOLS 736		03/08/2019	\$193.50
OREILLY AUTO #2238		03/12/2019	\$133.22
INSPECTORATE AMERICA		03/12/2019	\$64.90
ADVANCE AUTO PARTS #5260		03/15/2019	\$8.62
OREILLY AUTO #4761		03/22/2019	\$94.99
GRAINGER		03/22/2019	\$110.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	CAROLINA INTL TRUCKS	03/22/2019	\$703.41
	SOL SNAP-ON INDUSTRIAL	03/24/2019	\$712.89
	American Hose of Augusta	03/22/2019	\$218.12
	INTERSTATE TRANSPORTATION	03/25/2019	\$703.47
	OREILLY AUTO #4761	03/25/2019	\$151.19
	TRUCK PRO	03/26/2019	\$801.19
	MSC	03/27/2019	\$787.27
	INTERSTATE TRANSPORTATION	03/27/2019	\$687.93
			\$5,563.80
ROOSEVELT DEMERY	WM SUPERCENTER #511	03/04/2019	\$91.67
	SHOE DEPT 0229	03/05/2019	\$75.58
	AUTOZONE #1033	03/06/2019	\$21.59
	TRUCK SUPPLY COMPANY O	03/06/2019	\$49.50
	TRUCK SUPPLY COMPANY O	03/15/2019	\$30.33
	WW WILLIAMS	03/22/2019	\$143.41
	TRUCK PRO	03/22/2019	\$331.13
	WM SUPERCENTER #511	03/26/2019	\$24.88
	LOWES #00626	03/26/2019	\$118.31
			\$886.40
RUSSELL ROSEMOND	LOWES #01983	03/04/2019	\$420.67
	TRUCK PRO	03/05/2019	\$553.66
	CHRISTOPHER TRUCKS INC	03/06/2019	\$51.77
	LOWES #01983	03/06/2019	\$110.81
	OREILLY AUTO #1625	03/12/2019	\$50.55
	MCKINNEY LUMBER & HARDWA	03/14/2019	\$10.88
	NAPA STORE 1017060	03/15/2019	\$69.31
	OILMEN'S EQUIPMENT CORPOR	03/15/2019	\$552.12
	LOWES #01983	03/19/2019	\$69.13
	LOWES #01983	03/20/2019	\$83.72
	CAROLINA INTL TRUCKS	03/21/2019	\$387.90
	GREENVILLE 88	03/21/2019	\$299.81
	FEDEXOFFICE 00030940	03/21/2019	\$26.99
	CAROLINA INTL TRUCKS	03/22/2019	\$736.95
	INTERSTATE TRANSPORTATION	03/22/2019	\$1,009.30
	ATR TRANSMISSION REMANU	03/25/2019	\$2,025.00
	INTERSTATE TRANSPORTATION	03/25/2019	\$325.34
	WW WILLIAMS COMPANY	03/25/2019	\$43.13
	WW WILLIAMS COMPANY	03/25/2019	\$1,714.50
	BLANCHARD MACHINERY	03/25/2019	\$397.75
	INTERSTATE TRANSPORTATION	03/25/2019	\$344.91
	INTERSTATE TRANSPORTATION	03/25/2019	\$545.14
	WW WILLIAMS COMPANY	03/25/2019	\$12.11
	GREENVILLE 88	03/26/2019	\$294.05
	INTERSTATE TRANSPORTATION	03/26/2019	\$217.72
	INTERSTATE TRANSPORTATION	03/26/2019	\$148.44
	WW WILLIAMS COMPANY	03/26/2019	\$161.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	03/27/2019	\$443.91
	CHRISTOPHER TRUCKS INC	03/27/2019	\$29.76
	INTERSTATE TRANSPORTATION	03/27/2019	\$220.36
	INTERSTATE TRANSPORTATION	03/27/2019	\$115.38
	SPAGNOLO-SNAP ON TOOLS	03/27/2019	\$339.20
	CUMMINS INC - L6	03/28/2019	\$316.87
	OREILLY AUTO #1625	03/28/2019	\$11.64
	LOWES #01983	03/28/2019	\$55.01
	GREENVILLE 88	03/28/2019	\$163.04
	LOWES #01983	03/28/2019	\$91.77
	CANBRETT LLC	03/28/2019	\$312.33
	WW WILLIAMS	03/27/2019	\$14.78
	ATR TRANSMISSION REMANU	03/28/2019	\$1,495.00
			\$14,272.25
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/04/2019	\$361.16
	TRUCK PRO	03/06/2019	\$390.77
	PEE DEE FIRE AND SAFETY I	03/06/2019	\$234.00
	TRUCK PRO	03/12/2019	\$807.26
	INTERSTATE TRANSPORTATION	03/15/2019	\$1,092.17
	INTERSTATE TRANSPORTATION	03/18/2019	\$191.16
	TRUCK PRO	03/21/2019	\$1,160.09
	INTERSTATE TRANSPORTATION	03/25/2019	\$219.68
	TRUCK PRO	03/26/2019	\$542.03
		\$4,998.32	
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	03/05/2019	\$37.37
	CAROLINA HOSE AND HYDRAUL	03/08/2019	\$110.94
	CAROLINA HOSE AND HYDRAUL	03/15/2019	\$66.56
	ATR TRANSMISSION REMANU	03/25/2019	\$1,495.00
		\$1,709.87	
SCOTT LAWSON	CAROLINA INTL TRUCKS	02/28/2019	\$58.04
	FASTENAL COMPANY01	02/28/2019	\$213.00
	BLANCHARD MACHINERY	02/28/2019	\$303.54
	TRUCK PRO	03/01/2019	\$869.12
	PIEDMONT FIRE EXTINGUISHE	03/01/2019	\$337.92
	INTERSTATE TRANSPORTATION	03/01/2019	\$87.53
	INTERSTATE TRANSPORTATION	03/04/2019	\$117.92
	TRUCK PRO	03/04/2019	\$103.87
	INTERSTATE TRANSPORTATION	03/04/2019	\$17.30
	INTERSTATE TRANSPORTATION	03/04/2019	\$51.91
	WW WILLIAMS COMPANY	03/05/2019	\$110.32
	INTERSTATE TRANSPORTATION	03/05/2019	\$454.15
	NAPA AUTO PARTS OF L	03/04/2019	\$34.76
	LAURENS ELECTRIC COOPERAT	03/05/2019	\$22.95
WW WILLIAMS COMPANY	03/05/2019	\$28.72	
BLANCHARD MACHINERY	03/06/2019	\$93.70	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	VEHICLE MAINTENANCE PROG	03/06/2019	\$28.26
	GREENVILLE 88	03/06/2019	\$360.14
	INTERSTATE TRANSPORTATION	03/06/2019	\$193.83
	INTERSTATE TRANSPORTATION	03/07/2019	\$694.99
	INTERSTATE TRANSPORTATION	03/07/2019	\$669.05
	INTERSTATE TRANSPORTATION	03/08/2019	\$193.83
	INTERSTATE TRANSPORTATION	03/11/2019	\$116.97
	INTERSTATE TRANSPORTATION	03/11/2019	\$116.97
	GRAINGER	03/12/2019	\$49.49
	WWW.UNITYPARTS.COM	03/13/2019	\$183.98
	GRAINGER	03/12/2019	\$10.86
	BHC TRUCKING INC	03/13/2019	\$1,401.77
	INTERSTATE TRANSPORTATION	03/13/2019	\$149.41
	VEHICLE MAINTENANCE PROG	03/13/2019	\$9.42
	CUMMINS INC - L6	03/14/2019	\$330.58
	INTERSTATE TRANSPORTATION	03/14/2019	\$185.78
	INTERSTATE TRANSPORTATION	03/14/2019	\$52.39
	GRAINGER	03/14/2019	\$99.20
	ROBERTSONS ACE	03/15/2019	\$34.22
	BLANCHARD MACHINERY	03/15/2019	\$143.74
	INTERSTATE TRANSPORTATION	03/18/2019	\$151.36
	FASTENAL COMPANY01	03/18/2019	\$68.19
	BLANCHARD MACHINERY	03/18/2019	\$125.40
	INTERSTATE TRANSPORTATION	03/19/2019	\$289.97
	INTERSTATE TRANSPORTATION	03/19/2019	\$116.97
	INTERSTATE TRANSPORTATION	03/20/2019	\$249.03
	FASTENAL COMPANY01	03/20/2019	\$9.73
	INTERSTATE TRANSPORTATION	03/22/2019	\$159.34
	INTERSTATE TRANSPORTATION	03/22/2019	\$283.72
	INTERSTATE TRANSPORTATION	03/25/2019	\$52.67
	TRUCK PRO	03/25/2019	\$1,371.55
	INTERSTATE TRANSPORTATION	03/25/2019	\$30.20
	FASTENAL COMPANY01	03/26/2019	\$317.47
	GRAINGER	03/26/2019	\$12.99
	INTERSTATE TRANSPORTATION	03/26/2019	\$58.84
	INTERSTATE TRANSPORTATION	03/27/2019	\$116.97
	GRAINGER	03/27/2019	\$168.47
	INTERSTATE TRANSPORTATION	03/27/2019	\$33.77
	TRUCK PRO	03/28/2019	\$115.96
SUSAN A BARR	AMZN Mktp US MI5TN2701	03/02/2019	\$37.80
		\$37.80	
TERRI HARWELL	TRUCK PRO	02/28/2019	\$145.07
	CCP INDUSTRIES HOSPECO	02/27/2019	\$276.01
	TRUCK PRO	02/28/2019	\$794.37
	INTERSTATE TRANSPORTATION	02/28/2019	\$48.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCK PRO	03/01/2019	\$30.93
	TRUCK PRO	03/01/2019	\$17.52
	CAROLINA INTL TRUCKS	03/04/2019	\$62.83
	BLANCHARD MACHINERY	03/06/2019	\$166.37
	INTERSTATE TRANSPORTATION	03/07/2019	\$264.22
	SC - 90 - CHARLESTON	03/07/2019	\$327.41
	UNITY SCHOOL BUS PARTS	03/08/2019	\$158.38
	NAPA AUTO 0024483	03/07/2019	\$116.01
	WW WILLIAMS	03/08/2019	\$2,032.96
	TRUCK PRO	03/08/2019	\$38.59
	TRUCK PRO	03/11/2019	\$463.08
	INTERSTATE TRANSPORTATION	03/11/2019	\$19.29
	INTERSTATE TRANSPORTATION	03/11/2019	\$174.00
	INTERSTATE TRANSPORTATION	03/12/2019	\$503.49
	INTERSTATE TRANSPORTATION	03/12/2019	\$192.93
	BLANCHARD MACHINERY	03/12/2019	\$657.46
	INTERSTATE TRANSPORTATION	03/13/2019	\$86.98
	INTERSTATE TRANSPORTATION	03/13/2019	\$144.34
	INTERSTATE TRANSPORTATION	03/13/2019	\$196.16
	ILDERTON CONVERSION COMPA	03/12/2019	\$46.80
	BLANCHARD MACHINERY	03/14/2019	\$157.85
	INTERSTATE TRANSPORTATION	03/14/2019	\$400.60
	BLANCHARD MACHINERY	03/14/2019	\$342.76
	WW WILLIAMS COMPANY	03/14/2019	\$72.25
	UNITY SCHOOL BUS PARTS	03/16/2019	\$542.11
	TRUCK PRO	03/18/2019	\$1,183.22
	INTERSTATE TRANSPORTATION	03/18/2019	\$36.30
	INTERSTATE TRANSPORTATION	03/18/2019	\$459.06
	INTERSTATE TRANSPORTATION	03/18/2019	\$45.63
	INTERSTATE TRANSPORTATION	03/18/2019	\$132.99
	INTERSTATE TRANSPORTATION	03/18/2019	\$205.97
	SC - 90 - CHARLESTON	03/19/2019	\$481.51
	INTERSTATE TRANSPORTATION	03/19/2019	\$668.08
	INTERSTATE TRANSPORTATION	03/19/2019	\$26.68
	FRASIER TIRE SERVICE INC	03/18/2019	\$2,124.21
	VEHICLE MAINTENANCE PROG	03/20/2019	\$132.36
	INTERSTATE TRANSPORTATION	03/20/2019	\$281.48
	BLANCHARD MACHINERY	03/20/2019	\$131.76
	CUMMINS INC - L2	03/20/2019	\$108.92
	TRUCK PRO	03/20/2019	\$127.63
	TRUCK PRO	03/20/2019	\$14.32
	SC - 90 - CHARLESTON	03/21/2019	\$127.03
	INTERSTATE TRANSPORTATION	03/22/2019	\$32.90
	INTERSTATE TRANSPORTATION	03/22/2019	\$729.87
	INTERSTATE TRANSPORTATION	03/22/2019	\$125.25
	SC - 90 - CHARLESTON	03/22/2019	\$37.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/22/2019	\$519.30	
	CAROLINA INTL TRUCKS	03/22/2019	\$316.17	
	INTERSTATE TRANSPORTATION	03/22/2019	\$100.40	
	SC - 90 - CHARLESTON	03/25/2019	\$50.94	
	CAROLINA INTL TRUCKS	03/25/2019	\$57.05	
	INTERSTATE TRANSPORTATION	03/25/2019	\$47.52	
	NAPA AUTO 0024483	03/25/2019	\$15.17	
	INTERSTATE TRANSPORTATION	03/26/2019	\$76.42	
	CUMMINS INC - L2	03/26/2019	\$669.13	
	SC - 90 - CHARLESTON	03/26/2019	\$456.40	
	NAPA AUTO 0024483	03/25/2019	\$15.17	
	TRUCK PRO	03/27/2019	\$82.50	
	INTERSTATE TRANSPORTATION	03/27/2019	\$212.20	
	INTERSTATE TRANSPORTATION	03/27/2019	\$269.75	
	NAPA AUTO 0024483	03/26/2019	\$450.52	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$101.80	
	NAPA AUTO 0024483	03/27/2019	\$89.74	
	WW WILLIAMS COMPANY	03/28/2019	\$660.57	
	INTERSTATE TRANSPORTATION	03/28/2019	\$643.65	
	BLANCHARD MACHINERY	03/28/2019	\$570.27	
	BLANCHARD MACHINERY	03/28/2019	\$520.98	
				\$21,617.49
	THOMAS PRICE	FLEETPRIDE310	02/28/2019	\$23.71
		LOWES #01066	02/28/2019	\$69.26
		PALMETTO PROPANE FUELS AN	03/01/2019	\$48.00
		HERNDON CHEVROLET INC.	03/05/2019	\$42.19
HOSEPOWER USA		03/08/2019	\$103.51	
LOWES #02967		03/13/2019	\$49.96	
GRAINGER		03/14/2019	\$104.86	
THE HOME DEPOT #1106		03/15/2019	\$9.14	
SPARROW & KENNEDY TRACTOR		03/19/2019	\$91.75	
LOWES #01066		03/20/2019	\$33.94	
FLEETPRIDE310		03/21/2019	\$12.95	
HOSEPOWER USA		03/21/2019	\$41.99	
CUMMINS INC - K9		03/22/2019	\$809.47	
WW WILLIAMS		03/25/2019	\$46.53	
HOSEPOWER USA		03/28/2019	\$66.53	
				\$1,553.79
THOMAS WILLIAMS		NAPA CAMDEN 0023016	02/28/2019	\$20.51
		FASTENAL COMPANY01	03/05/2019	\$37.25
	OREILLY AUTO #2213	03/05/2019	\$44.34	
	FASTENAL COMPANY01	03/05/2019	\$34.35	
	LOWES #01751	03/06/2019	\$26.99	
	NAPA CAMDEN 0023016	03/06/2019	\$126.49	
	FASTENAL COMPANY01	03/08/2019	\$16.51	
	INSPECTORATE AMERICA	03/13/2019	\$59.00	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #01751	03/21/2019	\$21.25
	NAPA CAMDEN 0023016	03/26/2019	\$8.08
	LOWES #01751	03/27/2019	\$36.68
	NAPA CAMDEN 0023016	03/27/2019	\$18.18
	SOL SNAP-ON INDUSTRIAL	03/28/2019	\$21.29
			\$470.92
THOMASINA N WILSON	FACEBK TH63GK2YJ2	03/16/2019	\$46.03
			\$46.03
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	03/07/2019	\$478.60
	FORMS AND SUPPLY - AOPD	03/14/2019	\$304.84
			\$783.44
TIMOTHY E WHITT	WAL-MART #6887	03/01/2019	\$48.52
	Harrisons Workwear Mauldi	03/01/2019	\$100.00
	LOWES #00518	03/04/2019	\$191.25
	QUARLES SUPPLY CO INC	03/05/2019	\$100.00
	WOLO MANUFACTURING COR	03/04/2019	\$73.94
	CAROLINA TOOL CO INC	03/06/2019	\$19.24
	LOWES #00518	03/08/2019	\$78.32
	THE HOLLOWAY COMPANY	03/08/2019	\$40.88
	CAROLINA TOOL CO INC	03/11/2019	\$14.96
	HARBOR FREIGHT TOOLS 532	03/12/2019	\$23.52
	NORTHERN TOOL EQUIPMNT	03/12/2019	\$37.09
	LOWES #00518	03/19/2019	\$60.53
	SOL SNAP-ON INDUSTRIAL	03/21/2019	\$720.43
	LOWES #00518	03/26/2019	\$166.34
	WAL-MART #6887	03/26/2019	\$12.13
TOMMY GRADY	BLANCHARD MACHINERY	02/28/2019	\$143.74
	WW WILLIAMS COMPANY	03/04/2019	\$452.66
	INTERSTATE TRANSPORTATION	03/04/2019	\$89.65
	CUMMINS INC - L6	03/04/2019	\$434.22
	INTERSTATE TRANSPORTATION	03/04/2019	\$187.25
	WW WILLIAMS COMPANY	03/04/2019	\$571.40
	TRUCK PRO	03/05/2019	\$780.03
	OREILLY AUTO #1592	03/06/2019	\$7.66
	WW WILLIAMS COMPANY	03/06/2019	\$30.38
	GREENVILLE 88	03/06/2019	\$330.08
	TRUCK PRO	03/12/2019	\$278.76
	TRUCK PRO	03/13/2019	\$875.24
	OREILLY AUTO #1962	03/13/2019	\$23.52
	CUMMINS INC - L6	03/14/2019	\$321.65
	INTERSTATE TRANSPORTATION	03/14/2019	\$473.57
	INTERSTATE TRANSPORTATION	03/18/2019	\$1,046.64
	WW WILLIAMS COMPANY	03/19/2019	\$540.02
	TRUCK PRO	03/19/2019	\$875.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TOMMY GRADY	BLANCHARD MACHINERY	03/19/2019	\$177.06	
	CAROLINA HOSE AND HYDRAUL	03/20/2019	\$126.29	
	GREENVILLE 88	03/21/2019	\$770.52	
	MSC	03/23/2019	\$542.49	
	TRACTOR-SUPPLY-CO #0503	03/22/2019	\$100.00	
	CUMMINS INC - L6	03/25/2019	\$375.25	
	CAROLINA INTL TRUCKS	03/25/2019	\$329.67	
	OREILLY AUTO #1592	03/26/2019	\$19.15	
	INTERSTATE TRANSPORTATION	03/26/2019	\$1,008.04	
	UNITY SCHOOL BUS PARTS	03/27/2019	\$512.42	
	INTERSTATE TRANSPORTATION	03/27/2019	\$53.83	
	BLANCHARD MACHINERY	03/27/2019	\$92.53	
				\$11,568.96
	TRACY W MOORE	AMZN Mktp US MI4HE82C1	02/28/2019	\$249.99
AMZN Mktp US MW0CO7AU0		03/20/2019	\$313.94	
FORMS AND SUPPLY - AOPD		03/20/2019	\$182.69	
AMZN Mktp US MW6NM3GO0		03/25/2019	\$33.95	
			\$780.57	
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/28/2019	\$441.27	
	TRUCK PRO	02/28/2019	\$782.33	
	TRUCK PRO	02/28/2019	\$2,171.38	
	INTERSTATE TRANSPORTATION	02/28/2019	\$181.35	
	CUMMINS INC - K9	02/28/2019	\$418.44	
	BLANCHARD MACHINERY	03/01/2019	\$181.82	
	INTERSTATE TRANSPORTATION	03/01/2019	\$176.46	
	WW WILLIAMS COMPANY	03/04/2019	\$335.62	
	WW WILLIAMS COMPANY	03/04/2019	\$455.69	
	INTERSTATE TRANSPORTATION	03/05/2019	\$161.43	
	GRAINGER	03/06/2019	\$307.36	
	INTERSTATE TRANSPORTATION	03/06/2019	\$266.01	
	INTERSTATE TRANSPORTATION	03/06/2019	\$56.55	
	INTERSTATE TRANSPORTATION	03/06/2019	\$582.62	
	INTERSTATE TRANSPORTATION	03/06/2019	\$160.83	
	BLANCHARD MACHINERY	03/07/2019	\$512.71	
	TRUCK PRO	03/07/2019	\$2,404.51	
	COLUMBIA 87	03/07/2019	\$93.22	
	INTERSTATE TRANSPORTATION	03/07/2019	\$58.14	
	WW WILLIAMS	03/07/2019	\$82.29	
	TYLER BROTHERS	03/07/2019	\$86.39	
	LEE TRANSPORT EQUIPMENT I	03/07/2019	\$83.92	
	UNITY SCHOOL BUS PARTS	03/09/2019	\$39.75	
	INTERSTATE TRANSPORTATION	03/11/2019	\$207.17	
	GRAINGER	03/11/2019	\$313.68	
	PALMETTO BATTERY SPECIALI	03/11/2019	\$800.94	
	INTERSTATE TRANSPORTATION	03/11/2019	\$6.45	
	INTERSTATE TRANSPORTATION	03/11/2019	\$53.73	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	03/11/2019	\$21.01
	INTERSTATE TRANSPORTATION	03/11/2019	\$288.78
	HARLEY AUTO PARTS INC	03/12/2019	\$27.51
	ACADEMY SPORTS# 183	03/12/2019	\$100.00
	WW WILLIAMS	03/12/2019	\$454.03
	INTERSTATE TRANSPORTATION	03/13/2019	\$741.31
	CHALKS TRUCK PARTS INC	03/13/2019	\$284.70
	VEHICLE MAINTENANCE PROG	03/13/2019	\$63.64
	INTERSTATE TRANSPORTATION	03/13/2019	\$472.21
	VEHICLE MAINTENANCE PROG	03/13/2019	\$236.52
	INTERSTATE TRANSPORTATION	03/13/2019	\$135.85
	BLANCHARD MACHINERY	03/13/2019	\$109.57
	INTERSTATE TRANSPORTATION	03/14/2019	\$1,145.84
	CAROLINA INTL TRUCKS	03/14/2019	\$400.68
	BLANCHARD MACHINERY	03/14/2019	\$596.99
	UNITY SCHOOL BUS PARTS	03/15/2019	\$286.47
	INTERSTATE TRANSPORTATION	03/14/2019	\$101.89
	INTERSTATE TRANSPORTATION	03/15/2019	\$234.90
	INTERSTATE TRANSPORTATION	03/15/2019	\$76.92
	INTERSTATE TRANSPORTATION	03/15/2019	\$441.27
	INTERSTATE TRANSPORTATION	03/15/2019	\$680.40
	GRAINGER	03/14/2019	\$534.25
	NOR NORTHERN TOOL	03/15/2019	\$343.42
	INTERSTATE TRANSPORTATION	03/18/2019	\$283.61
	WW WILLIAMS	03/18/2019	\$108.93
	CUMMINS INC - K9	03/18/2019	\$452.70
	INTERSTATE TRANSPORTATION	03/18/2019	\$1,133.68
	INTERSTATE TRANSPORTATION	03/19/2019	\$76.80
	TRUCK PRO	03/19/2019	\$2,463.05
	INTERSTATE TRANSPORTATION	03/19/2019	\$16.42
	GRAINGER	03/20/2019	\$44.34
	HOMEDEPOT.COM	03/19/2019	\$37.03
	COLUMBIA 87	03/20/2019	\$56.34
	GRAINGER	03/20/2019	\$21.52
	INTERSTATE TRANSPORTATION	03/22/2019	\$475.03
	INTERSTATE TRANSPORTATION	03/22/2019	\$346.29
	INTERSTATE TRANSPORTATION	03/26/2019	\$48.07
	TRUCK PRO	03/26/2019	\$47.97
	INTERSTATE TRANSPORTATION	03/28/2019	\$200.67
	INTERSTATE TRANSPORTATION	03/28/2019	\$1,533.54
VALARIE DENISE BYRD	GOOGLE GSUITE ed.sc.g	03/01/2019	\$476.15
	USTREAM TV	03/11/2019	\$106.92
			\$583.07
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	03/12/2019	\$628.34
	SIMON & SCHUSTER-UOPS	03/14/2019	\$2,331.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,959.84
VIRGINIA WURZ	DISCOUNT DANCE SUPPLY	03/01/2019	\$124.72
	SCASA CAREER CENTER	03/04/2019	\$440.00
	CHARTER COMM	03/05/2019	\$130.22
	Amazon.com MI4PB9BP2	03/04/2019	\$6.24
	LUCKS MUSIC LIBRARY	03/05/2019	\$463.07
	AMZN Mktp US MI2Y986I2	03/06/2019	\$39.17
	THE HOME DEPOT #1127	03/05/2019	\$258.07
	DBC BLICK ART MATERIAL	03/08/2019	\$125.20
	OFFICE DEPOT #2140	03/09/2019	\$16.94
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	Amazon.com MW53H2OV0	03/11/2019	\$291.93
	FORMS AND SUPPLY - AOPD	03/11/2019	\$628.37
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	Amazon.com MW55P5ZDO	03/14/2019	\$11.52
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	ANDERSON STAMP AND ENGRAV	03/15/2019	\$12.19
	GREENVILLE WATER SYSTEM	03/18/2019	\$412.17
	GREENVILLE WATER SYSTEM	03/18/2019	\$11.29
	GREENVILLE WATER SYSTEM	03/18/2019	\$1,395.66
	DISCOUNT DANCE SUPPLY	03/19/2019	\$46.77
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	Amazon.com MW0VR1152	03/27/2019	\$24.65
	Amazon.com MW1813VR0	03/27/2019	\$21.19
	AMZN Mktp US MW16T2HU1	03/27/2019	\$65.97
	SCASA CAREER CENTER	03/28/2019	\$440.00
	SHAPE AMER-WEB	03/28/2019	\$139.00
	AMZN MKTP US MW2RM8GF2 AM	03/28/2019	\$531.60
	AMZN Mktp US MW8ID0BM1	03/28/2019	\$40.83
			\$5,780.77
WANDA PONTOO	INT'L CODE COUNCIL INC	03/07/2019	\$1,946.73
	WABO	03/08/2019	\$107.31
	Amazon.com MIOES9242	03/10/2019	\$156.66
			\$2,210.70
WANZA ALFORD	CAROLINA INTL TRUCKS	02/27/2019	\$218.47
	CAROLINA INTL TRUCKS	02/27/2019	\$87.43
	INTERSTATE TRANSPORTATION	02/28/2019	\$184.81
	WW WILLIAMS COMPANY	03/01/2019	\$448.41
	NAPA AUTO PARTS 0004820	03/05/2019	\$34.55
	CAROLINA HYDRAULIC H	03/04/2019	\$108.24
	INTERSTATE TRANSPORTATION	03/06/2019	\$492.83
	INTERSTATE TRANSPORTATION	03/08/2019	\$218.92
	OREILLY AUTO #4013	03/08/2019	\$11.06
	INTERSTATE TRANSPORTATION	03/11/2019	\$84.15
	SC - 90 - CHARLESTON	03/12/2019	\$734.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	BLANCHARD MACHINERY	03/12/2019	\$235.08
	CAROLINA INTL TRUCKS	03/12/2019	\$285.89
	INTERSTATE TRANSPORTATION	03/13/2019	\$33.51
	INTERSTATE TRANSPORTATION	03/13/2019	\$310.00
	INTERSTATE TRANSPORTATION	03/14/2019	\$740.31
	UNITY SCHOOL BUS PARTS	03/16/2019	\$329.00
	INTERSTATE TRANSPORTATION	03/18/2019	\$71.22
	SC - 90 - CHARLESTON	03/20/2019	\$579.99
	INTERSTATE TRANSPORTATION	03/22/2019	\$74.31
	INTERSTATE TRANSPORTATION	03/22/2019	\$151.39
	CUMMINS INC - L7	03/22/2019	\$593.39
	SC - 90 - CHARLESTON	03/25/2019	\$441.91
	TRUCK PRO	03/26/2019	\$60.13
	INTERSTATE TRANSPORTATION	03/26/2019	\$138.60
	VEHICLE MAINTENANCE PROG	03/28/2019	\$15.74
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	02/28/2019	\$45.09
	DOUGLAS MACHINE SHOP INC	03/01/2019	\$23.04
	INTERSTATE TRANSPORTATION	03/04/2019	\$30.78
	LEBOS SHOE STORE MONRO	03/04/2019	\$100.00
	ADVANCE AUTO PARTS #8421	03/06/2019	\$16.98
	Cheraw Chevrolet Buick	03/08/2019	\$326.06
	INTERSTATE TRANSPORTATION	03/14/2019	\$23.93
	DOUGLAS MACHINE SHOP INC	03/14/2019	\$178.74
	GRAINGER	03/21/2019	\$394.82
	PEE DEE SUPPLY	03/20/2019	\$98.77
	AUTO PARTS SERVICE INC	03/28/2019	\$86.26
	PEE DEE SUPPLY	03/27/2019	\$98.77
	SP GUARDLINE SECURIT	03/28/2019	\$139.99
WILLIAM B MOLE	BLANCHARD MACHINERY	02/28/2019	\$92.13
	CAROLINA INTL TRUCKS	03/01/2019	\$485.67
	BLANCHARD MACHINERY	03/07/2019	\$253.46
	TRUCK PRO	03/07/2019	\$682.11
	INTERSTATE TRANSPORTATION	03/07/2019	\$114.00
	INTERSTATE TRANSPORTATION	03/07/2019	\$191.16
	INTERSTATE TRANSPORTATION	03/11/2019	\$171.01
	INTERSTATE TRANSPORTATION	03/11/2019	\$32.89
	INSPECTORATE AMERICA	03/12/2019	\$100.30
	BLANCHARD MACHINERY	03/12/2019	\$301.40
	INTERSTATE TRANSPORTATION	03/13/2019	\$95.90
	STAPLES DIRECT	03/14/2019	\$300.57
	BLANCHARD MACHINERY	03/14/2019	\$436.94
	INTERSTATE TRANSPORTATION	03/14/2019	\$145.79
	BRUNSON SUPPLY AND ACE	03/15/2019	\$19.98
	STAPLES DIRECT	03/15/2019	\$18.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM B MOLE	OREILLY AUTO #4715	03/15/2019	\$8.47	
	GRAINGER	03/18/2019	\$182.27	
	PYE BARKER - SUMTER	03/20/2019	\$93.72	
	TRUCK PRO	03/21/2019	\$276.05	
	TRUCK PRO	03/21/2019	\$46.27	
	INTERSTATE TRANSPORTATION	03/22/2019	\$516.91	
	OREILLY AUTO #4715	03/27/2019	\$171.52	
	TRUCK PRO	03/28/2019	\$30.67	
	TRUCK PRO	03/28/2019	\$163.49	
	VEHICLE MAINTENANCE PROG	03/28/2019	\$53.64	
				\$4,984.35
WILLIAM BROCK	FASTENAL COMPANY01	03/01/2019	\$389.51	
	SCGOV866-340-7105DMV0064	03/05/2019	\$6.44	
	FASTENAL COMPANY01	03/13/2019	\$246.75	
	FASTENAL COMPANY01	03/13/2019	\$320.98	
	FASTENAL COMPANY01	03/13/2019	\$41.46	
	TRUCK PRO	03/14/2019	\$126.67	
	OREILLY AUTO #4306	03/18/2019	\$134.06	
	INTERSTATE TRANSPORTATION	03/19/2019	\$156.94	
	NAPA AUTO PARTS 0000508	03/19/2019	\$55.97	
	LOWES #00728	03/22/2019	\$128.33	
	STAPLES 00118976	03/22/2019	\$14.22	
	FASTENAL COMPANY01	03/26/2019	\$77.92	
	INTERSTATE TRANSPORTATION	03/27/2019	\$84.54	
	LOWES #00728	03/27/2019	\$86.97	
	DOLLAR TREE	03/27/2019	\$21.40	
	INTERSTATE TRANSPORTATION	03/27/2019	\$1,101.67	
	TRUCK PRO	03/28/2019	\$571.25	
	TRUCK PRO	03/28/2019	\$191.02	
				\$3,756.10
	WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/05/2019	\$46.64
INTERSTATE TRANSPORTATION		03/08/2019	\$202.87	
INTERSTATE TRANSPORTATION		03/11/2019	\$97.17	
TRUCK PRO		03/12/2019	\$2,064.01	
INTERSTATE TRANSPORTATION		03/13/2019	\$277.79	
INTERSTATE TRANSPORTATION		03/14/2019	\$340.04	
INSPECTORATE AMERICA		03/14/2019	\$70.80	
CUMMINS INC - L6		03/14/2019	\$368.10	
INTERSTATE TRANSPORTATION		03/15/2019	\$37.36	
INTERSTATE TRANSPORTATION		03/18/2019	\$8.35	
INTERSTATE TRANSPORTATION		03/18/2019	\$10.87	
INTERSTATE TRANSPORTATION		03/18/2019	\$37.71	
INTERSTATE TRANSPORTATION		03/19/2019	\$58.97	
CAROLINA INTL TRUCKS		03/19/2019	\$648.73	
INTERSTATE TRANSPORTATION		03/19/2019	\$159.93	
INTERSTATE TRANSPORTATION		03/19/2019	\$72.76	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/20/2019	\$175.51
	THE HOME DEPOT 1127	03/21/2019	\$200.08
	INTERSTATE TRANSPORTATION	03/22/2019	\$170.80
	INTERSTATE TRANSPORTATION	03/25/2019	\$288.86
	MSC	03/28/2019	\$375.59
	INTERSTATE TRANSPORTATION	03/27/2019	\$136.10
	GRAINGER	03/28/2019	\$55.56
	BLANCHARD MACHINERY	03/28/2019	\$559.24
	GRAINGER	03/28/2019	\$382.53
			\$6,846.37
YADIRA HOSTOS	EMBASSY SUITES N CHRLS	02/27/2019	\$386.42
	RESIDENCE INN SPARTANB	02/28/2019	\$210.18
	HOTEL FLORENCE	02/28/2019	\$105.28
	HILTON HOTELS MYRTLE	02/27/2019	\$218.95
	HOTEL FLORENCE	02/28/2019	\$105.28
	FAIRFEILD INN & SUITES	02/28/2019	\$352.98
	RESIDENCE INN SPARTANB	02/28/2019	\$210.18
	SHERATON MRTLE BCH CONV	02/28/2019	\$393.57
	HYATT PLACE FLORENCE DOWN	02/27/2019	\$105.28
	HAMPTON INN ANDERSON A	02/27/2019	\$104.34
	HAMPTON INNS	02/28/2019	\$315.84
	HILTON HOTELS	03/02/2019	\$105.28
	INN ON THE SQUARE	03/01/2019	\$103.23
	HOMEWOOD SUITES BY HILTON	02/28/2019	\$359.64
	EMBASSY KINGSTON PLANT	03/02/2019	\$196.79
	EMBASSY KINGSTON PLANT	03/02/2019	\$162.05
	BOARDWALK O.F. CONDO'S	02/28/2019	\$161.04
	EMBASSY KINGSTON PLANT	03/02/2019	\$259.18
	SHERATON BOSTON HOTEL	03/01/2019	\$1,025.47
	HOME2 SUITES ROCK HILL	02/28/2019	\$208.68
	EMBASSY KINGSTON PLANT	03/02/2019	\$393.58
	HOTEL FLORENCE	03/01/2019	\$105.28
	EMBASSY KINGSTON PLANT	03/01/2019	\$197.78
	EMBASSY KINGSTON PLANT	03/02/2019	\$437.90
	SHERATON MRTLE BCH CONV	03/01/2019	\$296.49
	BEACH COVE RESORT INC	02/28/2019	\$159.04
	EMBASSY KINGSTON PLANT	03/02/2019	\$259.18
	EMBASSY KINGSTON PLANT	03/02/2019	\$196.79
	HOLIDAY INN ANDERSON	03/01/2019	\$104.34
	SHERATON MRTLE BCH CONV	03/01/2019	\$296.49
	EMBASSY KINGSTON PLANT	03/02/2019	\$259.18
	COURTYARD BY MARRIOTT	03/02/2019	\$184.26
	HOMEWOOD SUITES MT.PLEAS	03/01/2019	\$187.58
SHERATON MRTLE BCH CONV	03/01/2019	\$275.56	
MARRIOTT NORTH CHARLES	03/05/2019	\$154.94	
HILTON GARDEN INN	03/06/2019	\$107.52	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	EMBASSY SUITES N CHRLS	03/06/2019	\$269.58
	HOLIDAY INN EXPRESS	03/06/2019	\$105.28
	HOLIDAY INN EXPRESS ANDE	03/06/2019	\$208.68
	HAMPTON INN GREENWOOD	03/06/2019	\$104.34
	HILTON GARDEN INN	03/06/2019	\$172.05
	HAMPTON INNS	03/07/2019	\$122.08
	HILTON HOTELS MYRTLE	03/08/2019	\$399.84
	HILTON GARDEN INN	03/08/2019	\$516.15
	HILTON GARDEN INN	03/07/2019	\$172.05
	RESIDENCE INNS IRMO NW	03/08/2019	\$244.16
	HAMPTON INNS	03/07/2019	\$210.56
	HILTON GARDEN INN	03/08/2019	\$858.15
	HILTON GARDEN INN	03/08/2019	\$516.15
	RESIDENCE INNS IRMO NW	03/08/2019	\$244.16
	HILTON HOTELS MYRTLE	03/08/2019	\$244.16
	HILTON GARDEN INN	03/08/2019	\$516.15
	HILTON HOTELS MYRTLE	03/08/2019	\$399.84
	HYATT HOTELS	03/10/2019	\$160.46
	OMNI HOTELS	03/11/2019	\$1,137.56
	HAMPTON INN N CHRLSTN	03/11/2019	\$122.30
	COURTYARD BY MARRIOTT-	03/13/2019	\$103.40
	HOTEL FLORENCE	03/13/2019	\$105.28
	HOLIDAY INN EXPRESS	03/12/2019	\$159.60
	HYATT HOTELS	03/12/2019	\$160.46
	HYATT REGENCY GREENVILLE	03/12/2019	\$169.69
	HAMPTON INN	03/13/2019	\$177.21
	MARRIOTT MONTEREY BAY	03/14/2019	\$641.79
	HOLIDAY INN EXPRESS	03/13/2019	\$107.52
	SPRINGHILL SUITES FLOR	03/14/2019	\$105.28
	HYATT REGENCY GREENVILLE	03/13/2019	\$339.38
	HYATT REGENCY GREENVILLE	03/13/2019	\$325.38
	HILTON HOTELS	03/16/2019	\$105.28
	HAMPTON INN	03/16/2019	\$122.08
	HILTON HOTELS MYRTLE	03/15/2019	\$389.75
	HILTON HOTELS MYRTLE	03/15/2019	\$402.07
	HAMPTON INN CLINTON	03/14/2019	\$104.34
	MARRIOTT MONTEREY BAY	03/15/2019	\$1,069.65
	HAMPTON INN AND SUITES	03/15/2019	\$356.31
	SHERATON DENVER	03/16/2019	\$656.30
	COMFORT INNS	03/15/2019	\$311.67
	SHERATON DENVER	03/16/2019	\$656.30
	OMNI HOTELS	03/16/2019	\$45.00
	FAIRFIELD INN & SUITES	03/19/2019	\$700.89
	HAMPTON INN ROCK HILL	03/20/2019	\$104.34
	HOTEL FLORENCE	03/20/2019	\$105.28
	HILTON GARDEN INN	03/20/2019	\$107.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INNS	03/19/2019	\$160.47
	HAMPTON INNS	03/20/2019	\$105.28
	HAMPTON INN ROCK HILL	03/20/2019	\$212.44
	HOLIDAY INN EXPRESS	03/20/2019	\$106.22
	HAMPTON INNS	03/20/2019	\$105.28
	HAMPTON INN ROCK HILL	03/20/2019	\$212.44
	HAMPTON INN CLINTON	03/20/2019	\$104.34
	HYATT PLACE TOPEKA	03/07/2019	\$110.34
	INN ON THE SQUARE	03/21/2019	\$103.23
	HYATT PLACE TOPEKA	03/07/2019	\$110.34
	HAMPTON INN ROCK HILL	03/20/2019	\$212.44
	HYATT PLACE TOPEKA	03/07/2019	\$110.34
	SHERATON MRTLE BCH CONV	03/22/2019	\$697.44
	MARRIOTT DC GEORGETWN	03/24/2019	\$159.78
	HOLIDAY INN & SUITES	03/22/2019	\$127.68
	HOME2SUITES BY HILTON	03/22/2019	\$210.56
	HAMPTON INNS	03/21/2019	\$107.52
	HOTEL FLORENCE	03/22/2019	\$315.84
	HILTON GARDEN INN	03/22/2019	\$215.04
	HOLIDAY INN EXPRESS & SU	03/22/2019	\$366.24
	MARRIOTT WARDMAN PARK	03/25/2019	\$1,190.88
	HOLIDAY INN EXPRESS & SU	03/25/2019	\$1,169.10
	HAMPTON INNS	03/26/2019	\$200.48
	HAMPTON INNS	03/25/2019	\$200.48
	HAMPTON INNS	03/26/2019	\$200.48
	HAMPTON INN	03/26/2019	\$106.22
	HOTEL FLORENCE	03/27/2019	\$105.28
	HAMPTON INNS	03/27/2019	\$250.80
	HOLIDAY INN & SUITES	03/27/2019	\$255.36
	HOME2SUITES BY HILTON	03/27/2019	\$105.28
	HOTEL FLORENCE	03/27/2019	\$110.88
	HAMPTON INNS	03/27/2019	\$250.80
	EMBASSY SUITES CHLSTN	03/27/2019	\$286.04
	COUNTRY INN & SUITES	03/27/2019	\$208.68
	EMBASSY SUITES CHLSTN	03/27/2019	\$286.04
			\$31,841.10

Total for EDUCATION DEPARTMENT:**\$927,975.35**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/05/2019	\$369.25
	RASIXCC INC	03/07/2019	\$781.52
	J M GRACE	03/12/2019	\$75.64
	RASIXCC INC	03/27/2019	\$725.16
			\$1,951.57

Total for EDUCATION OVERSIGHT COMMITTEE:

\$1,951.57

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	WALMART.COM	03/19/2019	\$57.67
			\$57.67
ADRIENNE FAIRWELL	EB COLUMBIA CITY OF W	03/08/2019	\$116.31
	PBS CONFERENCE MGT	03/19/2019	\$475.00
			\$591.31
ALAN RAY	NORTHERN TOOL EQUIP SC	03/13/2019	\$182.94
	JOHNSTONE SUPPLY 394	03/19/2019	\$21.95
	LOWES #03026	03/21/2019	\$69.90
	LOWES #00416	03/26/2019	\$177.90
	CABLE AND CONNECTIONS - L	03/25/2019	\$90.60
	DTV INNOVATIONS	03/27/2019	\$775.00
			\$1,318.29
ANDREW HYDE	LOWES #00539	03/07/2019	\$128.97
	INK TECHNOLOGIES LLC	03/20/2019	\$74.12
	WAL-MART #4384	03/22/2019	\$17.93
			\$221.02
BARRY REID	ULINE SHIP SUPPLIES	03/02/2019	\$824.64
			\$824.64
BEN WILSON	TELESTREAM LLC	03/05/2019	\$99.00
	CDW GOVT #RKQ0577	03/11/2019	\$133.00
	CDW GOVT #RLT0945	03/14/2019	\$216.00
			\$448.00
BOBBY QUINN DAVENPORT	HODGES CONCRETE PRODUCTS	03/25/2019	\$25.75
	LOWES #00518	03/26/2019	\$23.75
			\$49.50
BRANDON S SMALLWOOD	GREENWOOD FARM & FEED	03/06/2019	\$71.64
	LAKELANDS ACE	03/06/2019	\$6.41
	OFFICEMAX/DEPOT 6591	03/06/2019	\$110.39
	LAKELANDS ACE	03/15/2019	\$34.96
	LOWES #00518	03/19/2019	\$132.85
	HODGES CONCRETE PRODUCTS	03/19/2019	\$181.85
	GATESAIR, INC	03/28/2019	\$438.76
			\$976.86
CRAIG NESS	J.R. CLANCY INC	03/01/2019	\$156.45
	Amazon.com MI3DR6IK1	03/04/2019	\$19.15
	J.R. CLANCY INC	03/04/2019	\$12.52
	AMZN Mktp US MI2VO77I0	03/04/2019	\$11.98
	B&H PHOTO 800-606-6969	03/06/2019	\$59.11
	SP AUDIO IMPLEMENTS	03/06/2019	\$139.80
	BARBIZON CHARLOTTE INC	03/07/2019	\$151.48
	STAPLES 00104042	03/08/2019	\$64.99
	STAPLES 00104042	03/07/2019	\$99.98
	STAPLES DIRECT	03/09/2019	\$38.42
	B&H PHOTO 800-606-6969	03/12/2019	\$59.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG NESS	OTHERWORLDCOMACSALES	03/12/2019	\$15.73
	AMZN Mktp US MW2DZ3CX2	03/17/2019	\$35.08
	STAPLES 00104042	03/19/2019	\$41.94
	ADORAMA INC	03/26/2019	\$625.00
			\$1,531.56
DAVID BEVERLEY	SKYPE.COM/GO/BILL	03/05/2019	\$52.26
	BEST BUY 00015156	03/21/2019	\$293.95
			\$346.21
DON GODISH	REV.COM	03/06/2019	\$52.00
	PBS CONFERENCE MGT	03/08/2019	\$475.00
	REV.COM	03/12/2019	\$43.75
	LOWES #01521	03/18/2019	\$88.51
			\$659.26
DONNA MURSULI	TELLY AWARDS	02/28/2019	\$125.00
	WTSMEDIA WTSMEDIA	03/01/2019	\$250.42
			\$375.42
ERICAL JONES	PBS CONFERENCE MGT	03/11/2019	\$475.00
	SOUTHCAROLINAFOUNDA	03/13/2019	\$300.00
	PBS CONFERENCE MGT	03/21/2019	\$160.00
			\$935.00
FRANK HUTTO	NORTHERN TOOL EQUIP SC	02/27/2019	\$169.99
	THE HOME DEPOT #1112	02/27/2019	\$65.13
	HARBOR FREIGHT TOOLS 634	03/05/2019	\$613.98
	LOWES #00433	03/05/2019	\$45.12
	DOLLARTREE	03/05/2019	\$16.96
	THE HOME DEPOT 1110	03/05/2019	\$862.52
	THE KEY SHOP INC	03/06/2019	\$44.50
	RICHLAND INDUSTRIAL	03/06/2019	\$47.90
	TRACTOR SUPPLY #724	03/11/2019	\$21.59
	HARBOR FREIGHT TOOLS 736	03/11/2019	\$115.69
	LOWES #00639	03/11/2019	\$19.05
	GME SUPPLY CO	03/13/2019	\$887.53
	DOLLAR-GENERAL #8314	03/13/2019	\$3.24
	SCGOV866-340-7105DMV0055	03/14/2019	\$11.98
	PAYPAL EGHTY5	03/18/2019	\$118.23
	PAYPAL TARZANZIPLI	03/18/2019	\$107.70
	OREILLY AUTO PARTS 5269	03/19/2019	\$31.07
	THE HOME DEPOT 1110	03/18/2019	\$798.63
	THE HOME DEPOT 1110	03/18/2019	\$89.88
	GRAYBAR ELECTRIC	03/20/2019	\$30.00
	NORTHERN TOOL EQUIP SC	03/19/2019	\$290.97
	LEE TRANSPORT EQUIPMENT	03/25/2019	\$135.00
			\$4,526.66
HOLLY BOUNDS-JACKSON	LOWCOUNTRY SANITATION LLC	03/14/2019	\$630.26

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY BOUNDS-JACKSON	LOWES #01521	03/18/2019	\$2,500.00
	LOWES #01521	03/21/2019	\$64.15
	LOWES #01521	03/28/2019	\$36.00
			\$3,230.41
JEFF BULLARD	Amazon.com MI77R8852	03/05/2019	\$234.33
	LOWES #02520	03/12/2019	\$104.98
	MASS MICROWAVE	03/15/2019	\$775.00
	NORTHERN TOOL EQUIP SC	03/21/2019	\$165.84
		\$1,280.15	
JOHN GASQUE	PUBLIC RADIO NEWS DIRECTO	03/01/2019	\$250.00
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$12.00
	B&H PHOTO 800-606-6969	03/05/2019	\$69.08
	COLLECTORZ.COM	03/08/2019	\$29.95
		\$361.03	
JOSEPH L MCCANN	RICHLAND INDUSTRIAL	03/18/2019	\$19.96
	LOWES #01064	03/21/2019	\$31.82
	LOWES #00499	03/25/2019	\$29.72
		\$81.50	
KAITLYN CANNON	TARGET 00013714	03/27/2019	\$23.53
		\$23.53	
KEN DEBERRY	Dropbox V9Y8LT7TM6DG	03/11/2019	\$99.00
		\$99.00	
KEVIN JORDAN	CLARK-POWELL ASSOC INC	02/27/2019	\$195.00
	MOUSER ELECTRONICS INC	03/20/2019	\$318.51
	FASTENAL COMPANY01	03/28/2019	\$13.16
	CABLE AND CONNECTIONS - L	03/28/2019	\$40.45
		\$567.12	
LEON DIXON	FAMILY DOLLAR #7911	02/28/2019	\$5.35
	FAMILY DOLLAR #7911	02/28/2019	\$3.21
	OFFICE DEPOT #2127	02/28/2019	\$43.19
	APL ITUNES.COM/BILL	03/01/2019	\$9.99
	APL ITUNES.COM/BILL	03/08/2019	\$9.99
	APL ITUNES.COM/BILL	03/15/2019	\$9.99
	APL ITUNES.COM/BILL	03/15/2019	\$9.99
	GATEWAY SUPPLY COMPANY	03/20/2019	\$13.41
	LOWES #02356	03/25/2019	\$16.41
	TRACTOR SUPPLY #1521	03/25/2019	\$208.42
		\$329.95	
MARGARET ROMANIELLO	B&H PHOTO 800-606-6969	03/05/2019	\$2,282.04
	B&H PHOTO 800-606-6969	03/05/2019	\$1,144.71
	B&H PHOTO 800-606-6969	03/05/2019	\$2,294.96
	B&H PHOTO 800-606-6969	03/05/2019	\$2,430.98
	PUBLIC BROADCASTING MA	03/22/2019	\$700.00
	PUBLIC BROADCASTING MA	03/28/2019	\$645.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount	
MARGARET ROMANIELLO	PUBLIC BROADCASTING MA	03/28/2019	\$645.00	
	PUBLIC BROADCASTING MA	03/28/2019	\$645.00	
	PUBLIC BROADCASTING MA	03/28/2019	\$645.00	
			\$11,432.69	
MARK JAHNKE	B&H PHOTO 800-606-6969	03/04/2019	\$908.01	
	ADORAMA INC	03/04/2019	\$1,365.70	
	B&H PHOTO 800-606-6969	03/05/2019	\$630.41	
	CABLE AND CONNECTIONS - L	03/04/2019	\$124.60	
	BESTBUYCOM805612969965	03/05/2019	\$98.00	
	ABELCINE 1	03/04/2019	\$937.13	
	BESTBUYCOM805612969965	03/05/2019	\$48.99	
	WWW.1AND1.COM	03/06/2019	\$9.99	
	SATELLITE SUPERVISION	03/09/2019	\$140.00	
	B&H PHOTO 800-606-6969	03/12/2019	\$1,911.60	
	ADORAMA INC	03/12/2019	\$1,201.75	
	BEST BUY 00014662	03/12/2019	\$529.95	
	DNH GODADDY.COM	03/17/2019	\$63.51	
	DNH GODADDY.COM	03/16/2019	\$181.15	
	BEST BUY 00015156	03/19/2019	\$109.97	
	BEST BUY 00014662	03/21/2019	\$653.61	
	BEST BUY 00014662	03/21/2019	\$349.99	
	PBS CONFERENCE MGT	03/21/2019	\$475.00	
	DNH GODADDY.COM	03/25/2019	\$159.98	
	DNH GODADDY.COM	03/26/2019	\$321.60	
			\$10,220.94	
MICHAEL GILL	GIGAPARTS (INTERNET)	02/28/2019	\$399.95	
	PAYPAL RONENCT	03/09/2019	\$209.00	
	PAYPAL DOLLARRADIO	03/11/2019	\$240.00	
	GUARANTEED SUPPLY CO11	03/13/2019	\$393.93	
	MANN TOOL AND SUPPLY	03/13/2019	\$229.89	
	NAPA STORE 1015006	03/14/2019	\$139.99	
	TUCKER-KIRBY CO INC.-	03/14/2019	\$110.85	
	GRAINGER	03/15/2019	\$48.01	
	FASTENAL COMPANY01	03/18/2019	\$29.30	
	TALLEY	03/18/2019	\$124.00	
	BI-LO #5810	03/20/2019	\$13.99	
	JOHNSTONE SUPPLY COLUMB	03/27/2019	\$594.98	
				\$2,533.89
	MIKE MOAK	FASTENAL COMPANY01	03/01/2019	\$37.60
LOWES #00499		03/07/2019	\$77.81	
IBI - SUPPLYWORKS #2251		03/06/2019	\$638.78	
LOWES #00499		03/08/2019	\$34.11	
1140 PERRY MANN		03/08/2019	\$8.92	
1140 PERRY MANN		03/08/2019	\$6.90	
1140 PERRY MANN		03/11/2019	\$680.20	

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount	
MIKE MOAK	1140 PERRY MANN	03/13/2019	\$72.45	
	LOBBYGUARD SOLUTIONS LLC	03/15/2019	\$550.00	
	1140 PERRY MANN	03/18/2019	\$76.86	
	1140 PERRY MANN	03/18/2019	\$134.88	
	GATEWAY SUPPLY COMPANY	03/20/2019	\$324.32	
	1140 PERRY MANN	03/20/2019	\$514.81	
	AMZN Mktp US MW4CA8AV0	03/20/2019	\$110.00	
	FASTENAL COMPANYY01	03/20/2019	\$6.62	
	EDS PAINT CENTER	03/20/2019	\$70.66	
	1140 PERRY MANN	03/22/2019	\$62.87	
	1140 PERRY MANN	03/22/2019	\$153.67	
	1140 PERRY MANN	03/22/2019	\$31.00	
	1140 PERRY MANN	03/22/2019	\$74.44	
	1140 PERRY MANN	03/22/2019	\$139.00	
	FASTENAL COMPANYY01	03/25/2019	\$359.49	
	FASTENAL COMPANYY01	03/26/2019	\$49.90	
	LOWES #01064	03/26/2019	\$8.94	
	ADI-CB	03/27/2019	\$361.94	
	FASTENAL COMPANYY01	03/26/2019	\$25.02	
	1140 PERRY MANN	03/25/2019	\$141.58	
	LOWES #01064	03/27/2019	\$82.03	
	1140 PERRY MANN	03/27/2019	\$49.14	
	FASTENAL COMPANYY01	03/27/2019	\$100.52	
	PANTRY EXP #640	03/27/2019	\$2.03	
				\$4,986.49
	MIKE ROLLISON	CLASSIC FORD LINC COLUM	03/04/2019	\$385.00
		CLASSIC FORD LINC COLUM	03/04/2019	\$73.46
CLASSIC FORD LINC COLUM		03/05/2019	\$323.35	
PARKS AUTO PARTS - COLA		03/05/2019	\$752.36	
NORTHERN TOOL EQUIP SC		03/07/2019	\$224.69	
LEE TRANSPORT EQUIPMENT		03/12/2019	\$315.00	
				\$2,073.86
NANCY B RIVERS	FIRSTADVANTAGE	02/27/2019	\$9.43	
	FIRSTADVANTAGE	02/28/2019	\$5.24	
	FIRSTADVANTAGE	02/28/2019	\$7.25	
	FIRSTADVANTAGE	02/28/2019	\$26.19	
	FIRSTADVANTAGE	02/28/2019	\$7.25	
	FIRSTADVANTAGE	02/28/2019	\$26.19	
	FIRSTADVANTAGE	02/28/2019	\$5.24	
	FIRSTADVANTAGE	03/06/2019	\$9.43	
	FIRSTADVANTAGE	03/06/2019	\$9.43	
	FIRSTADVANTAGE	03/13/2019	\$7.25	
	FIRSTADVANTAGE	03/13/2019	\$26.19	
	FIRSTADVANTAGE	03/13/2019	\$5.24	
	FIRSTADVANTAGE	03/14/2019	\$9.43	
	FIRSTADVANTAGE	03/22/2019	\$9.43	

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY B RIVERS	FIRSTADVANTAGE	03/22/2019	\$7.25	
	FIRSTADVANTAGE	03/22/2019	\$26.19	
	FIRSTADVANTAGE	03/21/2019	\$5.24	
			\$201.87	
RENEE LAYSON	BARBIZON CHARLOTTE INC	03/05/2019	\$368.23	
	B&H PHOTO 800-606-6969	03/08/2019	\$321.84	
			\$690.07	
RICKY VICK	BEST BUY 00002642	03/19/2019	\$326.33	
			\$326.33	
ROBERT DINKINS	LOWES #01064	03/14/2019	\$63.59	
	GIH GLOBALINDUSTRIALEQ	03/15/2019	\$302.14	
	SHERWIN WILLIAMS 702076	03/14/2019	\$83.18	
	CABLE AND CONNECTIONS - L	03/13/2019	\$1,017.00	
	LOWES #01064	03/15/2019	\$91.72	
	FASTENAL COMPANY01	03/21/2019	\$84.64	
	FASTENAL COMPANY01	03/25/2019	\$134.99	
	FASTENAL COMPANY01	03/25/2019	\$21.71	
			\$1,798.97	
SCOTTIE SCOTT	OFFICE DEPOT #2127	03/05/2019	\$52.34	
			\$52.34	
SHAUN BENNETT	AMZN Mktp US MI1NS8KT0	03/04/2019	\$64.99	
	THREE FOUNTAINS ACE HDWR	03/06/2019	\$17.11	
	AMAZON.COM MI7LH7LW0 AMZN	03/18/2019	\$21.59	
			\$103.69	
STEVEN JORDAN	Amazon.com MI4YJ2DT0	02/28/2019	\$87.15	
	AMZN Mktp US MI0W84K31	03/01/2019	\$82.04	
	Amazon.com MI03B3SA1	03/01/2019	\$107.96	
	AMZN Mktp US MI5FW2IF1	03/05/2019	\$34.40	
	Amazon.com MI6ZS3U60	03/06/2019	\$55.00	
	AMZN Mktp US MW0J14O21	03/09/2019	\$97.75	
	AMZN Mktp US MI7QD52I2	03/10/2019	\$6.99	
	AMZN Mktp US MW3XP00N0	03/11/2019	\$55.97	
	AMZN Mktp US MW3GG4A31	03/17/2019	\$183.27	
	Amazon.com MW6CN9NL2	03/21/2019	\$56.13	
	AMAZON.COM MW3JO5Z92 AMZN	03/21/2019	\$99.34	
	Amazon.com MW4TF2342	03/22/2019	\$237.50	
	AMZN MKTP US MW1VD51H0 AM	03/23/2019	\$76.66	
	Amazon.com MW5IO05V1	03/26/2019	\$247.81	
	Amazon.com MW0A17VZ0	03/26/2019	\$70.19	
	AMAZON.COM MW2O78HY1 AMZN	03/27/2019	\$194.38	
	BEST BUY 00002642	03/27/2019	\$106.99	
	AMZN Mktp US MW7C36H90	03/28/2019	\$98.95	
				\$1,898.48
	STEVEN MCCONNELL	WWW.NEWEGG.COM	03/05/2019	\$505.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$505.40
TABITHA SAFDI	LINKTREE PRO	02/28/2019	\$6.00
	FACEBK 7GTJPKAUW2	02/28/2019	\$60.00
	EIG CONSTANTCONTACT.COM	03/03/2019	\$48.60
	POYNTER INSTITUTE THE P	03/05/2019	\$149.00
	PBS CONFERENCE MGT	03/09/2019	\$475.00
	PRZCHARGE.PREZI.COM	03/18/2019	\$29.00
			\$767.60
THOMAS RICHARDSON	LOWES #00626	03/18/2019	\$9.69
	BATTERIES PLUS - #0123	03/25/2019	\$35.95
	LOWES #01120	03/28/2019	\$15.31
			\$60.95
TODD SIMMONS	VERNS GARAGE	02/27/2019	\$1,446.74
	CLASSIC FORD LINC COLUM	03/01/2019	\$187.64
	BRYAN MARTIN SNAP ON	03/04/2019	\$194.35
	NAPA STORE 1015006	03/07/2019	\$42.99
	PRAXAIR DIST INC 70551	03/07/2019	\$7.63
	CLASSIC FORD LINC COLUM	03/11/2019	\$44.05
	HARBOR FREIGHT TOOLS 103	03/15/2019	\$32.08
	CAPITAL CLEANING SOLUT	03/25/2019	\$350.00
			\$2,305.48
TOM POSEY	NEW YORK TIMES DIGITAL	02/26/2019	\$143.00
	TELLY AWARDS	03/01/2019	\$125.00
	STICKER MULE	03/04/2019	\$97.00
	DISCOUNTMUGS.COM	03/04/2019	\$383.82
			\$748.82
TYORA MOODY	CURATOR GROUP PTY LTD	03/05/2019	\$550.00
	PBS CONFERENCE MGT	03/09/2019	\$475.00
	MATTERPORT	03/15/2019	\$52.92
	SoundCloud Inc	03/24/2019	\$135.00
			\$1,212.92
WENDY SCHNEIDER	STAPLS7215058940000001	03/14/2019	\$210.50
	STAPLS7215157798000002	03/16/2019	\$45.89
	STAPLS7215157798000001	03/15/2019	\$295.30
	STAPLS7215646572000001	03/23/2019	\$60.38
			\$612.07
WILLIAM JEFF TERRELL	PAYPAL EXCESSUPS	03/04/2019	\$469.99
	PAYPAL TECHASSOCIA	03/04/2019	\$68.09
	PAYPAL AV4YOU INC	03/05/2019	\$2,499.00
	PAYPAL ALWINMFGRES	03/07/2019	\$109.94
	PAYPAL HYTEK DIGIT	03/07/2019	\$125.97
	PAYPAL RAREUSE LLC	03/11/2019	\$40.00
	PAYPAL NEWUSEDINC	03/10/2019	\$24.00
	PAYPAL JOESPRECISI	03/11/2019	\$405.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF TERRELL	PAYPAL TSWL1234	03/11/2019	\$13.31
	PAYPAL LIAOJIANSHE	03/11/2019	\$16.99
	LOWES #01986	03/15/2019	\$106.98
	PAYPAL CSL	03/25/2019	\$67.70
			\$3,946.97

Total for EDUCATIONAL TELEVISION COM: \$65,313.92

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE_electio	03/01/2019	\$16.20
	ELECTION CENTER	03/13/2019	\$1,107.00
	SANS INSTITUTE	03/14/2019	\$379.00
	SANS INSTITUTE	03/14/2019	\$379.00
	AT&T DATA	03/15/2019	\$29.99
	PAYPAL CLOUDSECALL	03/19/2019	\$495.00
			\$2,406.19
DAYLIN SILBER	AMZN Mktp US MI06V1RD0	03/08/2019	\$268.64
	CLOUDFLARE	03/12/2019	\$200.00
	WAL-MART #1183	03/28/2019	\$60.04
		\$528.68	
EDWIN JONES	OFFICE DEPOT #2349	02/28/2019	\$37.14
			\$37.14
KELLEY RHODES	WAL-MART #4521	03/24/2019	\$41.06
			\$41.06

Total for ELECTION COMMISSION:**\$3,013.07**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
AMY KISSIAH	PULMOLAB	02/28/2019	\$276.29	
	SP CHRONICLE STORE	03/01/2019	\$132.00	
	AMZN Mktp US MI8NO4QW2	03/06/2019	\$19.98	
	MEDEXSUPPLYCOM	03/05/2019	\$17.15	
	AMZN Mktp US MI38B8Y91	03/07/2019	\$35.70	
	AMZN Mktp US MW0LY4OD1	03/08/2019	\$19.92	
	DMI DELL BUS ONLINE	03/09/2019	\$129.58	
	DMI DELL BUS ONLINE	03/09/2019	\$43.18	
	Amazon.com MI0FW6W20	03/08/2019	\$11.83	
	WEGENER WELDING LLC	03/12/2019	\$87.12	
	AMZN Mktp US MW9YD94J0	03/12/2019	\$74.52	
	AMZN Mktp US MW9RV6ZB1	03/12/2019	\$230.08	
	PULMOLAB	03/12/2019	\$131.05	
	AMAZON.COM MI9P89RI2 AMZN	03/14/2019	\$576.64	
	GREATER FLORENCE CHAMB	03/18/2019	\$185.40	
	MEDEXSUPPLYCOM	03/25/2019	\$17.18	
	AMZN Mktp US MW9CL6XS0	03/26/2019	\$11.87	
	SHARPS COMPLIANCE INC.	03/26/2019	\$1,101.27	
	AMZN Mktp US MW9N111J2	03/27/2019	\$21.81	
	AMZN Mktp US MW4KO3042	03/27/2019	\$24.69	
				\$3,147.26

ANDREW FOX

ULINE SHIP SUPPLIES	03/05/2019	\$601.08
UPS 00000011527V099	03/04/2019	\$11.52
ADOBE IL CREATIVE CLD	03/05/2019	\$20.99
MCMMASTER-CARR	03/05/2019	\$144.77
UPS 00000011527V109	03/11/2019	\$9.38
FEDEX 472080265	03/13/2019	\$242.37
UPS 00000011527V119	03/18/2019	\$100.05
AMAZON.COM MW15R1P91 AMZN	03/21/2019	\$59.36
FEDEX 473032689	03/23/2019	\$128.33
UPS 00000011527V129	03/25/2019	\$17.37
FEDEX 473235504	03/26/2019	\$95.68
		\$1,430.90

ANNA LANE

Spotify USA	03/01/2019	\$10.79
EZCATERHONEYBAKED HAM	03/05/2019	\$282.49
DISCOUNT COFFEE COM	03/05/2019	\$161.94
THE WEBSTAUANT STORE	03/06/2019	\$221.38
CHICK-FIL-A #00509	03/05/2019	\$107.25
HoneyBaked Ham 1915-P2PE	03/04/2019	\$176.00
CHICK-FIL-A #00509	03/06/2019	\$233.86
HYMAN PAPER & CHEMICAL	03/11/2019	\$93.44
UNITED REFRIG INC 488	03/14/2019	\$103.19
SQ CATER	03/19/2019	\$489.54
EZCATERHONEYBAKED HAM	03/20/2019	\$194.39
		\$2,074.27

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	AMZN Mktp US MI3OH9K10	03/04/2019	\$198.00
	AMZN Mktp US MI63H5U30	03/06/2019	\$174.46
	AMZN Mktp US MI8ME4WW1	03/06/2019	\$44.34
	AMZN Mktp US MI41D8Y01	03/07/2019	\$40.75
	Amazon.com MI0VI5WZ0	03/08/2019	\$221.39
	AMZN Mktp US MW9GZ23F1	03/14/2019	\$511.05
	WM SUPERCENTER #7188	03/21/2019	\$149.68
	Amazon.com MW3WA61J2	03/27/2019	\$159.01
	AMZN Mktp US MW86G05X0	03/28/2019	\$281.95
			\$1,780.63
DAN AVERETTE	IMMUCOR INC.	03/06/2019	\$389.94
	www.surveygizmo.com	03/13/2019	\$765.00
			\$1,154.94
EDDIE BECK	EASYKEYSCOM INC	02/28/2019	\$41.10
	OFFICE DEPOT #336	02/27/2019	\$123.08
	EASYKEYSCOM INC	02/28/2019	\$69.19
	WM SUPERCENTER #630	03/04/2019	\$59.10
	TRACTOR SUPPLY #2233	03/11/2019	\$64.77
	PEE DEE WINNELSON CO	03/13/2019	\$17.28
	EASYKEYSCOM INC	03/19/2019	\$20.00
	EASYKEYSCOM INC	03/23/2019	\$40.61
	EASYKEYSCOM INC	03/27/2019	\$31.90
	HARBOR FREIGHT TOOLS 264	03/27/2019	\$47.42
			\$514.45
EMERY DEWITT	AMERICAN AIR0012342513182	03/12/2019	\$398.00
	AMERICAN AIR0012342631562	03/13/2019	\$275.59
	AMERICAN AIR0012345059106	03/26/2019	\$443.00
			\$1,116.59
JEFF KIRBY	OFFICE DEPOT #336	03/06/2019	\$98.22
			\$98.22
JOANNA WELDON	HARTMAN PUBLISHING, IN	03/14/2019	\$76.20
	CHANNING BETE CO AHA	03/22/2019	\$1,253.46
			\$1,329.66
JONATHAN MELTON	V & A PROCESS INC.	03/12/2019	\$744.50
			\$744.50
JULIA ROGERS	MAC PAPERS	03/13/2019	\$30.00
	SP LPS-DESIGNJET STR	03/28/2019	\$155.25
			\$185.25
KELLY CLEMENTS	FILTERS FAST	03/07/2019	\$77.49
	NSC NORTHERN SAFETY CO	03/16/2019	\$1,645.92
			\$1,723.41
KIMBERLEY LUTZ	US FLAG STORE	03/27/2019	\$89.04
			\$89.04

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
LAUREN HOLLAND	GT HARTSVILLE CHAMBER	03/07/2019	\$50.00	
	YORK TECHNICAL COLLEGE	03/15/2019	\$99.00	
	YORK TECHNICAL COLLEGE	03/15/2019	\$99.00	
	YORK TECHNICAL COLLEGE	03/15/2019	\$99.00	
	MERGENT INC	03/26/2019	\$207.36	
			\$554.36	
LOUANN DAYTON	Amazon.com MI5J35M52	03/01/2019	\$77.74	
	AMZN Mktp US MI6VO8K60	03/04/2019	\$503.52	
	AMZN Mktp US MI9LX87Z0	03/04/2019	\$239.82	
	YOUR LIFE'S PATH	03/06/2019	\$1,968.00	
	YOUR LIFE'S PATH	03/14/2019	\$903.00	
	SOUTH CAROLINA NATIONA	03/25/2019	\$556.20	
			\$4,248.28	
MARIE COTTINGHAM	FORMS AND SUPPLY - AOPD	03/20/2019	\$232.38	
			\$232.38	
MARK ROTH	ACCESS INTELLIGENCE	03/27/2019	\$1,590.00	
			\$1,590.00	
MARY COX	WAL-MART #7188	03/01/2019	\$51.78	
	PALMETTO BEAUTY SUPPLY	03/22/2019	\$356.29	
			\$408.07	
PATRESSA GARDNER	FACEBK G98T5J2F52	02/28/2019	\$5.33	
	FACEBK VAYVYJF52	03/03/2019	\$25.00	
	AMZN Mktp US MI4QB5D00	03/01/2019	\$429.00	
	FACEBK FQBU5J2F52	03/02/2019	\$25.00	
	FACEBK UVQQYHEF52	03/01/2019	\$25.00	
	UNITY	03/04/2019	\$1,500.00	
	BESTBUYCOM805612782579	03/04/2019	\$604.79	
	AMZN Mktp US MI0US0W71	03/06/2019	\$114.99	
	FACEBK CT2VHJ2G52	03/06/2019	\$35.07	
	ALLEGORITHMIC	03/06/2019	\$990.00	
	AMZN Mktp US MI4JA8DB2	03/07/2019	\$447.43	
	FACEBK 3APQSJSF52	03/08/2019	\$50.00	
	UPS (800) 811-1648	03/08/2019	\$148.12	
	UDEMY ONLINE COURSES	03/11/2019	\$47.99	
	FACEBK J4579J2F52	03/11/2019	\$75.00	
	NETCONNEX COMPUTER CABLE,	03/12/2019	\$41.77	
	FACEBK 7K8DLJWF52	03/15/2019	\$75.00	
	GRAINGER	03/21/2019	\$100.68	
				\$4,740.17
	TERRY MILLER	AMZN Mktp US MI3VL5YH0	03/10/2019	\$68.49
AMZN Mktp US MW7DV34D0		03/12/2019	\$271.10	
AMZN Mktp US MW41O5N02		03/21/2019	\$20.97	
AMZN Mktp US MW83G7BQ1		03/28/2019	\$71.72	
AMZN Mktp US MW15Y7HB0		03/28/2019	\$70.75	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMZN Mktp US MW22S7M40	03/28/2019	\$35.32
	AMZN Mktp US MW5TT5B11	03/28/2019	\$67.73
			\$606.08
TYRON JONES	GIH GLOBALINDUSTRIALEQ	03/02/2019	\$485.89
	Amazon.com MI6IT5KB2	03/11/2019	\$64.79
	GREATER FLORENCE CHAMB	03/25/2019	\$72.10
			\$622.78

Total for FLORENCE-DARLINGTON TECH: \$28,391.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	INGLES MARKETS #45	03/28/2019	\$6.40
			\$6.40
ALLEN LAND	CARQUEST AUTO PARTS 4988	03/07/2019	\$37.63
	OLIVER & DAHLMAN EQUIPMEN	03/07/2019	\$238.70
	CARQUEST AUTO PARTS 4988	03/07/2019	\$19.08
	OLIVER & DAHLMAN EQUIPMEN	03/07/2019	\$728.18
	CARQUEST AUTO PARTS 4988	03/08/2019	\$47.27
	CAROLINA INTL TRUCKS	03/08/2019	\$1,253.00
	LINDER INDSTRL-COLUMBIA	03/12/2019	\$602.07
	LOWES #01120	03/13/2019	\$17.97
	AUTO PARTS SERVICE INC	03/14/2019	\$12.40
	HARBOR FREIGHT TOOLS 264	03/15/2019	\$13.59
	SCHOFIELD HARDWARE	03/15/2019	\$34.80
	SCHOFIELD HARDWARE	03/15/2019	\$66.24
	S & D AUTO PARTS #2	03/18/2019	\$35.49
	RICHBOURGS AUTO ELECTRIC	03/19/2019	\$502.18
	S & D AUTO PARTS #2	03/18/2019	\$74.63
	CARQUEST AUTO PARTS 4988	03/19/2019	\$48.97
	OPE	03/20/2019	\$126.95
	JUSTIN BOOTS INTERNET	03/20/2019	\$184.95
	LINDER INDSTRL-COLUMBIA	03/21/2019	\$63.01
	RACEWAY FORD OF DARLINGTO	03/28/2019	\$10.89
			\$4,118.00
ANNETA BURDETTE	AMZN Mktp US MW8GN9A21	03/17/2019	\$167.60
			\$167.60
BENJAMIN J KENDALL	USPS PO 4593000168	03/20/2019	\$55.00
	BLANCHARD MACHINERY	03/28/2019	\$360.16
			\$415.16
BOBBY R CASSELL JR	AUTOZONE #1036	03/04/2019	\$11.22
	USPS PO 4585400685	03/05/2019	\$7.35
	CAROLINA LAWN&TRACTOR	03/08/2019	\$130.69
			\$149.26
BRAD BRAMLETT	WAL-MART #0881	02/28/2019	\$42.61
	DOD EMALL	03/08/2019	\$174.46
	DOD EMALL	03/08/2019	\$153.22
	DOD EMALL	03/08/2019	\$15.85
	DOD EMALL	03/08/2019	\$6.94
	DOD EMALL	03/08/2019	\$60.80
	DOD EMALL	03/08/2019	\$139.25
	DOD EMALL	03/08/2019	\$361.40
	DOLLAR TREE	03/11/2019	\$10.70
	WAL-MART #0624	03/11/2019	\$26.11
			\$991.34
BRANDON CRAIG	RABONS S INC.	03/13/2019	\$30.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAIG	FORESTRY SUPPLIERS INC	03/15/2019	\$127.03
			\$157.27
BRANSON A TISDALE	CAR QUEST	03/25/2019	\$29.31
	CAR QUEST	03/28/2019	\$24.88
			\$54.19
BRIAN DAVIS	HENDERSON SUPPLY CO	03/20/2019	\$36.15
	KERSHAW CO EXTENSION OFC	03/25/2019	\$80.00
			\$116.15
BRUCE BALLENTINE	WAL-MART #0624	03/15/2019	\$42.77
			\$42.77
BYRON E ROMINGER	FORESTRY SUPPLIERS INC	03/13/2019	\$411.88
	STAPLES 00106567	03/13/2019	\$111.52
	WHITEPAGES PREMIUM	03/16/2019	\$4.99
	FORESTRY SUPPLIERS INC	03/19/2019	\$296.36
	WM SUPERCENTER #4420	03/20/2019	\$11.60
	LOWES #00385	03/26/2019	\$6.13
			\$842.48
CHRIS KING	FOREST SERVICE BILLPAY	03/07/2019	\$740.00
	ARBORGEN, INC	03/07/2019	\$47.50
	STAPLES 00111906	03/11/2019	\$105.97
	USPS PO 4587200743	03/14/2019	\$1.30
	USPS PO 4587200743	03/22/2019	\$7.35
			\$902.12
CHRIS MCCORKLE	WOODS AND WATER TRUCK ACC	02/28/2019	\$96.30
	THE HOME DEPOT #1130	03/05/2019	\$71.91
	THE HOME DEPOT #1130	03/05/2019	\$37.06
	AUTOZONE 6183	03/11/2019	\$113.38
	INGLES MARKETS #49	03/12/2019	\$16.39
	THE HOME DEPOT #1130	03/12/2019	\$69.20
	THE HOME DEPOT #1130	03/12/2019	\$31.77
	AG PRO SENECA 010120	03/18/2019	\$131.29
	NEVILLE HARDWARE	03/26/2019	\$94.42
			\$661.72
CLAUDE L. BURR	AGRI SUPPLY - FLORENCE	03/22/2019	\$38.79
			\$38.79
DANNY E COLLINS	BAMBERG AUTO PARTS LLC	03/13/2019	\$9.56
			\$9.56
DARRYL JONES	BEST BUY 00002642	03/05/2019	\$343.44
	STAPLES 00106567	03/08/2019	\$206.23
	SP CAROLINA DRONZ	03/14/2019	\$350.46
	FAA STATE BOARD EXAM	03/14/2019	\$150.00
	BEST BUY 00002642	03/18/2019	\$89.85
	DELTA AIR Seat Fees	03/18/2019	\$19.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	DELTA AIR 0062363389393	03/18/2019	\$641.00
	AMZN Mktp US MW4D99AV2	03/25/2019	\$690.00
	AMZN Mktp US MW6PU4BO1	03/29/2019	\$226.81
			\$2,717.78
DAVID JENKINS	CU ACCTS RCVBL ONLINE	02/27/2019	\$20.00
	TREE STUFF.COM	03/21/2019	\$1,019.98
	USPS PO 4518160223	03/25/2019	\$7.35
			\$1,047.33
DAVID MORROW	WM SUPERCENTER #624	03/01/2019	\$104.86
	WAL-MART #0629	03/03/2019	\$40.03
	LOWES #02520	03/05/2019	\$130.13
	WM SUPERCENTER #624	03/08/2019	\$80.11
	WM SUPERCENTER #629	03/11/2019	\$45.85
			\$400.98
DAVID P OWEN	FEDEXOFFICE 00015388	02/28/2019	\$52.79
	AIA PRODUCTS / DUES	03/03/2019	\$32.99
	AIA PRODUCTS / DUES	03/03/2019	\$32.99
	LOWES #00385	03/13/2019	\$43.42
	THE HOME DEPOT #8580	03/12/2019	\$26.97
	IRMO OUTDOOR EQUIPMENT	03/14/2019	\$242.00
	LOWES #00385	03/20/2019	\$197.24
	CARQUEST 1385	03/21/2019	\$51.47
	LOWES #00385	03/22/2019	\$87.44
	THE HOME DEPOT #1112	03/21/2019	\$564.84
	LOWES #00385	03/27/2019	\$52.22
	LOWES #00385	03/28/2019	\$66.24
			\$1,450.61
DENA WHITESIDES	EB 2019 SPRING SCAW	03/15/2019	\$70.00
			\$70.00
DENNIS WEAVER	SCHOFIELD HARDWARE	03/02/2019	\$178.19
	BELLINGER PARTS 0001806	03/04/2019	\$32.61
	LOWES #01075	03/04/2019	\$21.51
	BELLINGER PARTS 0001806	03/04/2019	\$46.09
	TRACTOR SUPPLY #1141	03/04/2019	\$106.84
	OLIVER & DAHLMAN EQUIPMEN	03/07/2019	\$619.98
	HARBOR FREIGHT TOOLS 264	03/08/2019	\$46.41
	FERGUSON ENT #28	03/08/2019	\$42.74
	FERGUSON ENT #28	03/11/2019	\$65.21
	HARTSVILLE AVIATION GROUP	03/13/2019	\$52.76
	OLIVER & DAHLMAN EQUIPMEN	03/14/2019	\$397.50
	OLIVER & DAHLMAN EQUIPMEN	03/14/2019	\$584.42
	OLIVER & DAHLMAN EQUIPMEN	03/14/2019	\$397.50
	VEREENS TURF PRODUCTS	03/18/2019	\$27.42
	RABONS S INC.	03/19/2019	\$18.42
	CONWAY AUTO PARTS	03/19/2019	\$12.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA INTL TRUCKS	03/20/2019	\$322.91
	TAYLOR AUTO PARTS0000109	03/22/2019	\$239.73
	LOWES #01075	03/25/2019	\$25.56
	PALMETTO CHEVROLET CO INC	03/22/2019	\$142.70
	CARQUEST AUTO PARTS 4988	03/26/2019	\$21.74
			\$3,403.05
DONALD O BRYANT	FASTENAL COMPANY01	03/12/2019	\$47.77
	LOWES #01751	03/19/2019	\$129.55
	SCHOFIELD HARDWARE	03/21/2019	\$24.09
	TESSCO TECHNOLOGIES	03/25/2019	\$475.36
	TESSCO TECHNOLOGIES	03/25/2019	\$357.07
	WAL-MART #7188	03/27/2019	\$211.57
	COMMUNICATIONS TECHNOLOGY	03/27/2019	\$54.00
			\$1,299.41
DONNA GREEN	LAWMENS DISTRIBUTION LLC	03/08/2019	\$120.00
	BATTERIES PLUS - #0235	03/25/2019	\$81.00
			\$201.00
DOUG MILLS	NAPA STORE 1015002	03/08/2019	\$657.99
	CARQUEST 1385	03/21/2019	\$172.01
	BLANCHARD MACHINERY	03/21/2019	\$28.55
	AUTOZONE #0892	03/25/2019	\$165.16
	LEE TRANSPORT EQUIPMENT	03/26/2019	\$41.04
			\$1,064.75
DOUG WOOD	LinkedIn 4490453454 Inkd.	03/07/2019	\$206.40
	CKO www.istockphoto.com	03/11/2019	\$40.00
	Dropbox 46ZXBTRL9839	03/13/2019	\$9.99
	LinkedIn 4507319904 Inkd.	03/13/2019	\$24.52
	EIG CONSTANTCONTACT.COM	03/14/2019	\$102.60
	STK Shutterstock	03/20/2019	\$229.00
			\$612.51
EDGAR ARIAS	LOGMEIN GOTOMEETING	03/07/2019	\$12.86
	SKYPE.COM/GO/BILL	03/07/2019	\$10.00
	FEDEX 179449833	03/13/2019	\$111.80
	GRAMMARLY COCKGHB9D	03/14/2019	\$59.95
	FEDEX 179489437	03/14/2019	\$149.09
	FEDEX 179503393	03/14/2019	\$19.33
	ADOBE STOCK	03/20/2019	\$29.99
	MSFT E04007U2AC	03/26/2019	\$30.00
	MSFT E04007U2AD	03/26/2019	\$10.79
			\$433.81
ELIZABETH MARTIN	AMZN Mktp US MW5C59521	03/26/2019	\$21.95
			\$21.95
ERIC I WEST	USPS PO 4503800511	03/26/2019	\$59.10
			\$59.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MARTIN	AGRI SUPPLY - FLORENCE	03/06/2019	\$21.33
			\$21.33
GERALD STUCKEY	Amazon.com MI9XX0Y51	03/07/2019	\$268.27
	JENKS POLARIS	03/12/2019	\$42.11
	WALSH SUPPLY	03/21/2019	\$48.59
			\$358.97
GRACEANNA COOPER	DT DULUTH TRADING CO	03/20/2019	\$47.97
	AMZN MKTP US MW78M01Y2 AM	03/28/2019	\$52.99
			\$100.96
GRAY VALLENTINE	THE UPS STORE #6505	03/01/2019	\$12.97
	USPS PO 4558600461	03/12/2019	\$55.00
	LOWES #02464	03/14/2019	\$472.76
	USPS PO 4508400431	03/25/2019	\$7.90
			\$548.63
HARRY T WIMBERLY	TRACTOR-SUPPLY-CO #0423	03/06/2019	\$145.43
			\$145.43
JACKIE BRADSHAW	STUCKEY AUTO 0026607	02/28/2019	\$26.99
	BOOTY BROS WESTERN STORE	03/04/2019	\$183.55
	CARQUEST AUTO PARTS 4988	03/05/2019	\$8.16
	STUCKEY AUTO PARTS, INC.	03/06/2019	\$31.09
	CAROLINA ENERGY DIST 460	03/07/2019	\$87.97
	TRACTOR SUPPLY #1141	03/12/2019	\$237.58
	CAROLINA INTL TRUCKS	03/12/2019	\$247.31
	CAROLINA INTL TRUCKS	03/12/2019	\$183.57
	STUCKEY AUTO 0026607	03/15/2019	\$23.05
	FLORENCE HYDRAULICS	03/15/2019	\$506.15
	BLANCHARD MACHINERY	03/15/2019	\$13.35
	STUCKEY AUTO 0026607	03/15/2019	\$23.05
	STUCKEY AUTO 0026607	03/18/2019	\$213.45
	TOBY SEXTON TIRE COMPANY	03/18/2019	\$41.78
	STUCKEY AUTO 0026607	03/19/2019	\$22.74
	STUCKEY BROS 0029718	03/20/2019	\$109.99
	TOBY SEXTON TIRE COMPANY	03/20/2019	\$341.20
	STUCKEY AUTO 0026607	03/20/2019	\$29.97
	STUCKEY AUTO 0026607	03/22/2019	\$17.26
	STUCKEY AUTO 0026607	03/25/2019	\$17.59
	STUCKEY AUTO 0026607	03/27/2019	\$82.60
	KINGSTREE TRUE VALUE HARD	03/26/2019	\$10.78
JACOB MORRELL	USPS PO 4554400101	03/07/2019	\$110.00
	LOWES #02803	03/25/2019	\$15.39
	TRACTOR SUPPLY #2233	03/26/2019	\$291.57
	TRACTOR SUPPLY #1141	03/26/2019	\$97.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE FORSYTH	TRACTOR SUPPLY # 1349	03/06/2019	\$46.43
	PAYPAL FORSTRY SUP	03/11/2019	\$162.87
	TRACTOR SUPPLY # 1349	03/12/2019	\$105.80
	BERKELEY LOCKSMITH	03/12/2019	\$45.80
			\$360.90
JAMES DOUGLAS	FLINT EQUIP W COLUMBIA	03/21/2019	\$807.57
	FLINT EQUIP W COLUMBIA	03/25/2019	\$2.36
			\$809.93
JAMES R BRUNSON	OFFICE DEPOT #336	03/25/2019	\$22.65
			\$22.65
JAMES ROBERT JONES	FORESTRY SUPPLIERS INC	03/06/2019	\$1,593.82
	USPS PO 4562200108	03/12/2019	\$31.40
			\$1,625.22
JAMES RON HOLT	WALLYS FIRE & SAFETY EQ	03/04/2019	\$116.81
	FORESTRY SUPPLIERS INC	03/12/2019	\$440.18
	AMZN Mktp US MW4Q423D1	03/14/2019	\$262.95
	OFFICE DEPOT #1214	03/15/2019	\$119.76
	SP THESUPPLYCACHE.CO	03/20/2019	\$31.90
	THE HOME DEPOT #8580	03/20/2019	\$79.24
	ULINE SHIP SUPPLIES	03/26/2019	\$259.03
			\$1,309.87
JARROD BRUCKE	NAPA AUTO PARTS 0000704	03/06/2019	\$89.62
			\$89.62
JEFFREY RIGGIN	LOWES #02520	03/07/2019	\$35.38
			\$35.38
JONATHAN CALORE	FULL SOURCE LLC	03/01/2019	\$35.40
	LOWES #00385	03/04/2019	\$24.05
	AUTOZONE #0892	03/14/2019	\$53.97
	CBI WINZIP	03/14/2019	\$29.95
	WILSON EQUIPMENT & OUTDOO	03/19/2019	\$131.92
			\$275.29
JONATHAN W. BARKER	USPS PO 4567600374	03/01/2019	\$2.20
	BI-LO GROCERY #5408	03/07/2019	\$27.93
			\$30.13
JOSEPH WAYNE EADDY	AUTO PARTS OF SUMTER INC	03/21/2019	\$146.45
			\$146.45
KAREN MCINTOSH	INDUSTRIAL ELECTRIC REWIN	03/07/2019	\$73.44
	FREDPRYOR CAREERTRACK	03/07/2019	\$128.00
	FTC INTERNET WEB PORTAL	03/19/2019	\$541.35
	FORMS AND SUPPLY - AOPD	03/25/2019	\$98.28
			\$841.07
KATHRYN COLLINS	POLLOCK FINANCIAL SERVICE	03/01/2019	\$72.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN COLLINS	AT&T PAYMENT	03/05/2019	\$684.42
	DISH NETWORK-ONE TIME	03/04/2019	\$71.24
	XEROX CORPORATION/RBO	03/06/2019	\$6.72
	PRAXAIR DIST INC OAM	03/06/2019	\$4.02
	XEROX CORPORATION/RBO	03/06/2019	\$9.04
	XEROX CORPORATION/RBO	03/06/2019	\$30.62
	AT&T PAYMENT	03/08/2019	\$114.10
	SPIRIT COMMUNICATIONS EB	03/08/2019	\$2.82
	XEROX CORPORATION/RBO	03/18/2019	\$64.18
	FTC IVR	03/20/2019	\$303.71
	POLLOCK FINANCIAL SERVICE	03/26/2019	\$72.41
			\$1,435.69
KENNETH BYARS	CONSTRUCTION SAFETY PRODU	03/05/2019	\$336.59
	WM SUPERCENTER #1135	03/05/2019	\$9.02
	AMZN Mktp US MI4LG2UQ0	03/06/2019	\$37.33
		\$382.94	
KENNY ROBERTSON	OFFICE DEPOT #336	03/04/2019	\$161.98
		\$161.98	
KEVIN DOUGLAS	LOWES #00385	03/07/2019	\$167.59
	VT CALS PAYMENTS	03/11/2019	\$200.00
		\$367.59	
KEVIN GARNER	SOSMETAL PRODUCTS INC	03/01/2019	\$97.86
	KIMBALL MIDWEST	03/04/2019	\$70.73
	MACK FULBRIGHT DIST INC	03/06/2019	\$102.19
	PALMETTO CYCLE CENTER	03/05/2019	\$26.75
	NORTHERN TOOL EQUIP	03/12/2019	\$205.40
	TRACTOR SUPPLY #1389	03/13/2019	\$49.87
	SAFEGUARD SAFETY SHOES	03/13/2019	\$187.23
	BLANCHARD MACHINERY	03/19/2019	\$61.73
	MACK FULBRIGHT DIST INC	03/21/2019	\$319.15
	NAPA OF LANDRUM	03/22/2019	\$42.31
	SPINX #165	03/21/2019	\$8.46
		\$1,171.68	
KIP W. TERRY	KERSHAW CO EXTENSION OFC	02/28/2019	\$80.00
	TRACTOR SUPPLY CO #1628	03/11/2019	\$24.81
	WAL-MART #1358	03/20/2019	\$70.20
		\$175.01	
LENORA STUKES	STAPLES DIRECT	02/28/2019	\$757.95
	STAPLES DIRECT	03/02/2019	\$28.71
	XEROX CORPORATION/RBO	03/07/2019	\$457.82
	USPS PO 4518140210	03/08/2019	\$16.60
	USPS PO 4518140210	03/21/2019	\$12.60
	POLLOCK FINANCIAL SERVICE	03/20/2019	\$98.71
	STAPLES DIRECT	03/22/2019	\$314.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,686.90
LISA HART	POLLOCK FINANCIAL SERVICE	03/06/2019	\$35.01
			\$35.01
LLOYD MITCHELL	UPS (800) 811-1648	03/06/2019	\$11.55
	FEDEX 786012625546	03/14/2019	\$11.44
	FEDEX 786036010989	03/15/2019	\$11.14
	MOTOROLA SOLUTIONS ONLIN	03/23/2019	\$1,980.61
			\$2,014.74
MARION CURRY	LOWES #00518	02/28/2019	\$32.78
			\$32.78
MATTHEW S GORDON	USPS PO 4506600940	03/01/2019	\$1.45
	USPS PO 4506600940	03/12/2019	\$11.15
			\$12.60
MATTHEW SCHNABEL	LOWES #00385	03/07/2019	\$29.44
	PUBLIX #17	03/18/2019	\$2.04
	LOWES #00385	03/21/2019	\$3.33
	LOWES #00385	03/22/2019	\$4.30
			\$39.11
MELONY G. CREECH	PAYPAL LINK	03/04/2019	\$28.00
	STAPLS7214466852000001	03/05/2019	\$118.18
	STAPLS7214466852000002	03/09/2019	\$91.35
	BIG STATE INDUST SPPLY	03/19/2019	\$109.90
			\$347.43
MICHAEL C WEEKS	VERIZON WRLS 0389501	03/25/2019	\$86.66
			\$86.66
MICHAEL G. SHEALY	BEST BUY 00002642	03/28/2019	\$134.81
			\$134.81
MICHAEL J BOZZO	KERSHAW CO EXTENSION OFC	03/25/2019	\$80.00
			\$80.00
MICHELLE JOHNSON	BESTBUYCOM805612954909	03/05/2019	\$24.60
			\$24.60
MIKE THOMAS	BEST BUY 00005173	03/05/2019	\$34.84
	AMZN Mktp US MI7KG0SE2	03/08/2019	\$54.72
	Amazon.com MW1WTOL81	03/11/2019	\$32.40
	AMZN Mktp US MW3ZM8J51	03/14/2019	\$28.99
	AMZN Mktp US MI4599RJ2	03/14/2019	\$345.00
	HUTTO ACE HDWE	03/20/2019	\$33.65
	TESSCO TECHNOLOGIES	03/21/2019	\$115.83
	STAPLES 00108282	03/21/2019	\$170.62
	WM SUPERCENTER #1358	03/22/2019	\$21.51
	IRMO LOCK CO INC	03/28/2019	\$20.01
			\$857.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	COMPORIUM-LATC WS RET	03/08/2019	\$170.54
	POLLOCK FINANCIAL SERVICE	03/08/2019	\$240.05
	SPIRIT COMMUNICATIONS EB	03/08/2019	\$23.71
	CANON SOLUTIONS AMER INC	03/16/2019	\$18.20
	ATT CONS PHONE PMT	03/22/2019	\$910.88
	CHARTER COMM	03/23/2019	\$79.99
			\$1,443.37
NORRIS BRYANT	NORTHERN TOOL EQUIP SC	03/02/2019	\$200.00
	HARBOR FREIGHT TOOLS 103	03/02/2019	\$32.09
	NAPA AUTO PARTS 0020619	03/14/2019	\$83.51
	WALTERBORO FORD	03/19/2019	\$118.38
		\$433.98	
RANDALL TRUESDALE	LOWES #00559	03/04/2019	\$102.59
	BALLARD PARTS SERVICE CO	03/06/2019	\$9.76
	AUTO PARTS, INC	03/25/2019	\$19.83
		\$132.18	
RIVERS SLICE	WILSON MARINE	02/28/2019	\$164.63
	DUNBAR AUTO SUPPLY	02/28/2019	\$31.45
	DUNBAR AUTO SUPPLY	02/28/2019	\$90.60
	NORTHERN TOOL EQUIP SC	03/04/2019	\$47.04
	WILSON MARINE	03/06/2019	\$35.09
	ACADEMY SPORTS #136	03/08/2019	\$145.79
	OREILLY AUTO #1476	03/11/2019	\$12.28
	DUNBAR AUTO SUPPLY	03/12/2019	\$172.78
	DUNBAR AUTO SUPPLY	03/12/2019	\$30.09
	DUNBAR AUTO SUPPLY	03/14/2019	\$45.52
	AUTOZONE #6402	03/16/2019	\$49.21
	DUNBAR AUTO SUPPLY	03/19/2019	\$109.60
	DUNBAR AUTO SUPPLY	03/20/2019	\$47.94
	WILSON MARINE	03/20/2019	\$155.15
	CARQUEST 1385	03/20/2019	\$70.11
	DUNBAR AUTO SUPPLY	03/25/2019	\$51.65
	DUNBAR AUTO SUPPLY	03/25/2019	\$40.59
	DUNBAR AUTO SUPPLY	03/25/2019	\$16.91
	DUNBAR AUTO SUPPLY	03/28/2019	\$7.75
	KIMBALL MIDWEST	03/28/2019	\$148.69
			\$1,472.87
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	03/01/2019	\$107.02
	FLINT EQUIP WALTERBORO	03/07/2019	\$25.62
	WALTERBORO FORD	03/11/2019	\$118.38
	BOOT BARN #214	03/11/2019	\$200.00
	AUTO PARTS, INC	03/19/2019	\$71.01
		\$522.03	
ROBERT JOHNSON	HOLLEY TRACTOR & EQUIPMEN	03/26/2019	\$51.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$51.73
ROBERT T LORD	KERSHAW CO EXTENSION OFC	03/27/2019	\$80.00
			\$80.00
ROBERT WILSON	BARNETTES AUTO PARTS INC	03/06/2019	\$594.00
	PATRIOT AUTO PARTS INC	03/22/2019	\$13.72
	PAYPAL MIDDLEHYD	03/22/2019	\$59.99
	PATRIOT AUTO PARTS INC	03/22/2019	\$65.25
	HOSE & EQUIPMENT	03/25/2019	\$152.46
	FRASIER TIRE SERVICE INC	03/25/2019	\$124.88
			\$1,010.30
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	03/08/2019	\$18.54
	BELLINGER PARTS 0101600	03/20/2019	\$49.99
	BELLINGER PARTS 0101600	03/20/2019	\$146.13
			\$214.66
RUFUS ROBERTS JR	TAYLOR ENTERPRISES INC	03/04/2019	\$131.76
	TAYLOR ENTERPRISES INC	03/04/2019	\$65.88
	THE BOOTJACK INC	03/08/2019	\$199.79
	WESTBURY ACE HDWE	03/12/2019	\$24.83
	FLINT EQUIP WALTERBORO	03/12/2019	\$123.05
	FLEET CONCEPTS OF CHARLES	03/13/2019	\$152.59
	PARKS AUTO PARTS-WA	03/15/2019	\$51.91
	CAROLINA INTL TRUCKS	03/15/2019	\$782.60
	RIZER CHEVROLE07780018	03/19/2019	\$14.19
	TMS CUSTOM CAR AUDIO X	03/26/2019	\$81.00
	AIRGAS SOUTH	03/26/2019	\$7.94
	WESTBURY ACE HDWE	03/26/2019	\$183.59
			\$1,819.13
RUSSELL MIXSON	USPS PO 4580800742	03/21/2019	\$76.00
			\$76.00
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	02/28/2019	\$58.84
	OREILLY AUTO #1666	03/11/2019	\$49.64
	TRACTOR SUPPLY #2329	03/11/2019	\$8.05
	WM SUPERCENTER #1286	03/12/2019	\$8.48
	CAROLINA HONDA	03/13/2019	\$97.18
	CARQUEST 1385	03/26/2019	\$57.21
			\$279.40
SAMUEL W ANDERSON	CITY TRUE VALUE HARDWARE	03/01/2019	\$64.79
			\$64.79
SCOTT DANSKIN	WAL-MART #1164	03/11/2019	\$19.02
			\$19.02
SHAWN FELDNER	WAL-MART #4457	03/13/2019	\$32.09
			\$32.09
SUSAN GENSEL	WAL-MART #0630	02/28/2019	\$51.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	OFFICE DEPOT #336	02/28/2019	\$32.39
	BELLINGER PARTS 0009130	03/05/2019	\$143.50
	SANDHILL TELEPHONE COOPE	03/05/2019	\$156.63
	FORMS AND SUPPLY - AOPD	03/21/2019	\$225.74
	FORMS AND SUPPLY - AOPD	03/21/2019	\$52.89
			\$663.03
TERRELL SMITH	STARR TRACKS	02/28/2019	\$112.34
	BLANCHARD EQUIPMENT - HA	03/01/2019	\$335.93
	STARR TRACKS	03/05/2019	\$648.54
	HONDA KAWASAKI SUZUKI	03/13/2019	\$12.70
	DR TIRE INC	03/15/2019	\$93.80
			\$1,203.31
TERRY COOK	ANDREWS FABRICATORS OF KI	03/01/2019	\$40.00
	DOLLAR-GENERAL #1054	03/12/2019	\$12.96
	STUCKEY AUTO 0026607	03/28/2019	\$3.65
			\$56.61
THOMAS W PATTON JR	STAPLES 00106567	03/21/2019	\$16.56
			\$16.56
THOMAS WILLIAMS	PROFESSIONAL HYDRAULICS	03/13/2019	\$296.90
	BELLINGER PARTS 0101600	03/28/2019	\$360.38
			\$657.28
TONYA STEADMAN	STAPLES 00106567	03/07/2019	\$152.95
	CUTEPDF ACROSOFTWAR	03/12/2019	\$49.95
	SC CHAMBER OF COMMERCE	03/15/2019	\$500.00
	KATHYS KREATIONS	03/19/2019	\$209.72
	MICHAELS STORES 2113	03/25/2019	\$42.80
	STAPLES 00106567	03/25/2019	\$186.51
	OFFICE DEPOT #332	03/26/2019	\$53.89
			\$1,195.82
TYLER S GREINER	STAPLES 00106567	02/28/2019	\$141.31
	VT CALS PAYMENTS	03/11/2019	\$200.00
	LOWES #00385	03/19/2019	\$200.73
			\$542.04
VICKI IRICK	PRAXAIR DIST INC OAM	03/01/2019	\$70.31
	STAPLS7214457133000001	03/05/2019	\$79.32
	AUTOPAY/DISH NTWK	03/05/2019	\$124.37
	DADE PAPER ATLANTA	03/11/2019	\$273.88
			\$547.88
VICTORIA G OCAIN	FORMS AND SUPPLY - AOPD	02/28/2019	\$3.22
	FORMS AND SUPPLY - AOPD	03/07/2019	\$59.37
	FORMS AND SUPPLY - AOPD	03/07/2019	\$8.51
			\$71.10
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	03/08/2019	\$97.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	03/19/2019	\$51.94
	AUTO PARTS OF SUMTER INC	03/20/2019	\$13.33
	WHITE AUTO ELECTRIC	03/20/2019	\$149.54
	WHITE AUTO ELECTRIC	03/26/2019	\$104.71
			\$417.15

Total for FORESTRY COMMISSION: \$53,219.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	MUSIC THEATRE INTERNATIO	03/05/2019	\$40.00
	STAPLS7215296022000001	03/19/2019	\$92.75
	SCANTRON CORPORATION	03/19/2019	\$138.62
	DRAMATISTS PLAY SERV	03/20/2019	\$100.19
	FORMS AND SUPPLY - AOPD	03/25/2019	\$69.76
	MARCO PROMOTIONAL PRODUC	03/25/2019	\$1,004.22
	STAPLS7215939819000001	03/28/2019	\$119.44
			\$1,564.98
ALVAH SIMMONS	STAPLS7214410386000001	03/02/2019	\$30.62
	STAPLS7214410386000002	03/05/2019	\$69.00
	STAPLS7214495599000001	03/06/2019	\$45.35
	STAPLS7214649363000001	03/07/2019	\$30.55
	STAPLS7214649363000002	03/08/2019	\$69.00
	CHAMPION EMBROIDERY & S	03/19/2019	\$119.46
			\$363.98
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	03/19/2019	\$482.04
	ADMIT ONE PRODUCTS	03/28/2019	\$246.53
		\$728.57	
ANN STOECKMANN	INTEGRATED DNA TECH	03/14/2019	\$57.73
		\$57.73	
ANNA TODD	STAPLS7214340010000001	03/01/2019	\$135.89
	STAPLS7214340010002001	03/06/2019	\$63.71
	STAPLS7213280047000002	03/08/2019	\$284.53
	STAPLS7214927361000001	03/12/2019	\$160.34
		\$644.47	
ART INABINET	BSN SPORTS LLC	02/28/2019	\$328.03
	ALL STAR SPORTS	03/22/2019	\$83.72
	ALL STAR SPORTS	03/22/2019	\$2,352.00
	ALL STAR SPORTS	03/22/2019	\$63.83
		\$2,827.58	
BENJAMIN STRICKLAND	GRAINGER	03/21/2019	\$88.43
	GRAINGER	03/27/2019	\$61.55
		\$149.98	
BONITA MCFADDEN	COGNITO-ENTERPRISE	02/28/2019	\$99.00
	GROVE MEDICAL, INC.	03/28/2019	\$85.78
		\$184.78	
BOZUMEH SOM	TFS FISHERSCI ECOM FSE	02/26/2019	\$173.04
	TFS FISHERSCI ECOM FSE	02/28/2019	\$487.42
	TFS FISHERSCI ECOM FSE	03/02/2019	\$239.81
	TFS FISHERSCI ECOM FSE	03/07/2019	\$15.09
	TFS FISHERSCI ECOM FSE	03/08/2019	\$37.31
	TFS FISHERSCI ECOM FSE	03/08/2019	\$66.68
	TFS FISHERSCI ECOM FSE	03/09/2019	\$36.54
	STAPLS7215503030000001	03/21/2019	\$72.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOZUMEH SOM	TFS FISHERSCI ECOM FSE	03/23/2019	\$166.06
	AMZN Mktp US MW1QK4E42	03/26/2019	\$13.98
	Amazon.com MW6H84MK1	03/26/2019	\$48.11
	AMZN Mktp US MW6VT90P2	03/26/2019	\$19.84
	TFS FISHERSCI ECOM FSE	03/27/2019	\$178.34
	TFS FISHERSCI ECOM FSE	03/27/2019	\$47.11
	TFS FISHERSCI ECOM FSE	03/27/2019	\$292.98
BRANDON GOFF	IN CAROLINA BACKLINE AN	03/06/2019	\$585.00
	SQ FRETS & NECKS SC REPA	03/06/2019	\$99.96
	MUSICNOTES.COM	03/08/2019	\$5.94
	BEST BUY 00008268	03/10/2019	\$75.59
	MUSICNOTES.COM	03/15/2019	\$5.94
	Amazon.com MW66T9VN1	03/25/2019	\$160.89
	TARGET 00014522	03/22/2019	\$36.58
	AMZN Mktp US MW7554EY2	03/25/2019	\$43.99
	Amazon.com MW9YL40N2	03/26/2019	\$197.92
			\$1,211.81
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	03/02/2019	\$6.00
			\$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	03/15/2019	\$14.99
			\$14.99
BRIGID E. KENNEDY	NCAA MARKET	03/04/2019	\$275.00
	YOURMEMBER-CAREERS	03/12/2019	\$159.00
	HIGHEREDJOBS.COM	03/22/2019	\$700.00
	YOURMEMBER-CAREERS	03/25/2019	\$399.00
	BHM AL-SC ADVERTISING	03/28/2019	\$489.00
			\$2,022.00
CARLTON SELLERS	BTS #12	02/27/2019	\$175.41
	AGRI SUPPLY - FLORENCE	03/04/2019	\$21.49
	AGRI SUPPLY - FLORENCE	03/05/2019	\$25.86
	RICHBOURGS AUTO ELECTRIC	03/06/2019	\$142.84
	SPARROW & KENNEDY TRACTOR	03/08/2019	\$137.19
	CAROLINA SUPPLYHOUSE INC	03/11/2019	\$39.82
	AGRI SUPPLY - FLORENCE	03/12/2019	\$127.40
	WM SUPERCENTER #2703	03/12/2019	\$63.72
	SSC - FLORENCE SER	03/14/2019	\$461.16
	AGRI SUPPLY - FLORENCE	03/18/2019	\$499.39
	COASTAL LANDSCAPES AND	03/19/2019	\$22.98
	BRAMLETT'S SMALL ENGINES	03/21/2019	\$70.35
	EQUIPMENT RENTAL SERVICES	03/21/2019	\$208.37
	COASTAL LANDSCAPES AND	03/21/2019	\$35.96
	AGRI SUPPLY - FLORENCE	03/21/2019	\$93.39
	SSC - FLORENCE SER	03/25/2019	\$625.32
	LOWES #01075	03/26/2019	\$437.64

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	LOWES #01120	03/27/2019	\$297.63
	COASTAL LANDSCAPES AND	03/28/2019	\$177.34
			\$3,663.26
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	03/07/2019	\$64.41
			\$64.41
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	02/28/2019	\$99.00
	COGNITO-TEAM	02/28/2019	\$28.20
	SMK SURVEYMONKEY.COM	03/06/2019	\$37.80
	DNH GODADDY.COM	03/12/2019	\$18.17
	NCS PEARSON	03/14/2019	\$150.00
	STAPLS7215518207000001	03/21/2019	\$52.56
	RASIXCC INC	03/27/2019	\$189.91
	RASIXCC INC	03/28/2019	\$52.57
			\$628.21
CHRIS SUMMERS	WALMART.COM 8009666546	03/08/2019	\$27.04
			\$27.04
CHRISTAL BAZEN	ACOM SOLUTIONS, INC	03/06/2019	\$890.00
			\$890.00
CHRISTOPHER MOORE	UNIFORMS BY JOHN	03/12/2019	\$429.64
	OPTICSPANET, INC.	03/14/2019	\$94.99
	BATTERIES PLUS - #0178	03/20/2019	\$116.59
	FOOD LION #0927	03/26/2019	\$2.15
			\$643.37
D KEITH BEST	VISTAPR VistaPrint.com	03/06/2019	\$46.65
	AMZN Mktp US MW73R0JZO	03/19/2019	\$11.98
	SHY BAFFLES	03/18/2019	\$646.00
	AMZN Mktp US MB25B0UR2	03/19/2019	\$51.49
	Amazon.com MI5FQ9LS0	03/19/2019	\$39.48
			\$795.60
DAVID WHITE	PI SIGMA ALPHA	03/26/2019	\$306.00
	STAPLS7213325836000003	03/28/2019	\$244.72
			\$550.72
DEAN W BLACKBURN	BARRIER REEF POOLS & SPA	03/12/2019	\$277.21
			\$277.21
DONALD JACKSON	AMERICAN AIR0017208425321	02/28/2019	\$749.00
	ACT AAUP Annual Conf	03/06/2019	\$375.00
	AMTRAK .COM 0650653018889	03/06/2019	\$250.00
	USITT CONFERENCE REG	03/08/2019	\$622.00
	COA CHEAPOAIR.COM AIR	03/20/2019	\$25.19
	SPIRIT AIRL 4870201600862	03/19/2019	\$78.30
	AMERICAN AIR0012343785770	03/19/2019	\$463.13
	AMERICAN AIR0012343993311	03/20/2019	\$481.00
			\$3,043.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	FIFTH STREET CLEANER	03/08/2019	\$10.80
	SP ARMY NAVY NOW	03/08/2019	\$375.16
	FORMS AND SUPPLY - AOPD	03/08/2019	\$8.37
	FIFTH STREET CLEANER	03/19/2019	\$25.92
	OPTICSPLANET, INC.	03/19/2019	\$110.37
	SP ARMY NAVY NOW	03/22/2019	\$100.42
DOUGLAS GRAY	LOWES #01120	02/28/2019	\$38.25
	CAROLINA SUPPLYHOUSE INC	03/18/2019	\$34.04
	CAROLINA SUPPLYHOUSE INC	03/19/2019	\$5.62
	HIGHWATER CLAYS INC	03/26/2019	\$199.40
	BULLSEYE GLASS - FACTORY	03/26/2019	\$284.99
ELIZABETH MCCARLEY	Amazon.com MW1YH6ZU1	03/12/2019	\$2.55
	Amazon.com MW7H91LZ1	03/12/2019	\$9.71
	AMERICAN TROPHY	03/18/2019	\$88.56
	INVESTIGATIVE REPORTERS A	03/19/2019	\$70.00
ELIZABETH SHEFTON	HENRY SCHEIN	03/07/2019	\$820.05
	OFFICE DEPOT #336	03/08/2019	\$27.93
	TBE ASHTON-DRAKE ONLN	03/08/2019	\$165.16
	TBE ASHTON-DRAKE ONLN	03/08/2019	\$188.92
	HENRY SCHEIN	03/12/2019	\$146.45
	STAPLS7215930986000001	03/28/2019	\$68.18
FRANK LARRIMORE	MY BINDING COM	03/12/2019	\$348.03
	ADORAMA INC	03/27/2019	\$566.27
	ULINE SHIP SUPPLIES	03/29/2019	\$114.17
	ADORAMA INC	03/28/2019	\$97.84
FRED KUNZ	L H STOKES & SON INC	02/28/2019	\$1,296.00
	FOREST LAKE GREENHOUSES	02/27/2019	\$222.12
	FOREST LAKE GREENHOUSES	02/28/2019	\$159.00
	UNITED RENTALS #014045	03/05/2019	\$2,495.37
	BURNETT ATHLETICS INC	03/07/2019	\$742.39
	PALMETTO BRICK COMPANY	03/13/2019	\$2,176.31
	ALTMAN TRACTOR & EQUIPME	03/14/2019	\$297.34
	COASTAL LANDSCAPES AND	03/15/2019	\$165.36
			\$7,553.89
GARTH THOMSON	SP LASERFIBRE, LLC	03/12/2019	\$217.00
	ALL STAR SPORTS	03/22/2019	\$254.76
GREGORY G FRY	DBC BLICK ART MATERIAL	03/07/2019	\$94.16

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMZN Mktp US MI6YL3VX2	02/28/2019	\$119.96
	AMZN Mktp US MI0AJ62L1	02/28/2019	\$31.40
	FASTENAL COMPANY01	02/28/2019	\$11.37
	Amazon.com MI1T82231	02/28/2019	\$73.15
	AMZN Mktp US MI6I14DK1	02/28/2019	\$297.20
	FASTENAL COMPANY01	03/01/2019	\$246.25
	Amazon.com MI2VV0931	03/03/2019	\$175.56
	ROBERT BROOKE & ASSOCIATE	03/04/2019	\$97.18
	GRAINGER	03/05/2019	\$22.49
	AMZN Mktp US MI40P9BX2	03/05/2019	\$119.96
	HOMEDEPOT.COM	03/04/2019	\$33.83
	ABW GOLF CARTS FLORENCE	03/05/2019	\$1,086.48
	SHERWIN WILLIAMS 702368	03/07/2019	\$101.43
	AMZN Mktp US MI1P47Y21	03/07/2019	\$1,343.97
	PAYPAL JIMMYDRAKE9	03/07/2019	\$67.79
	AMZN Mktp US MI8NU4YU1	03/07/2019	\$496.00
	HOMEDEPOT.COM	03/08/2019	\$36.68
	AMZN Mktp US MW2XR4F41	03/10/2019	\$385.20
	AMZN Mktp US MI8451WP0	03/09/2019	\$507.84
	AMZN Mktp US MI5HA4Y80	03/10/2019	\$227.76
	AMZN MKTP US MW7FR6Z11 AM	03/11/2019	\$26.97
	AMZN Mktp US MW9YM3470	03/12/2019	\$259.92
	FERGUSON ENT #28	03/12/2019	\$1,770.70
	CAROLINA SUPPLYHOUSE INC	03/12/2019	\$185.78
	AMZN Mktp US MW2L694Y0	03/12/2019	\$109.80
	PAYPAL 247PARTSINC	03/12/2019	\$26.99
	SHERWIN WILLIAMS 702368	03/12/2019	\$303.25
	AMAZON.COM MW5G94460 AMZN	03/13/2019	\$13.38
	IN PEE DEE DRYWALL SUPPL	03/13/2019	\$1,905.93
	GRAYBAR ELECTRIC COMPANY	03/13/2019	\$69.98
	FERGUSON ENT #28	03/13/2019	\$268.67
	AMERICAN TIME	03/13/2019	\$469.84
	FERGUSON ENT #28	03/13/2019	\$860.33
	Amazon.com MW65Z0480	03/13/2019	\$114.36
	CAROLINA SUPPLYHOUSE INC	03/13/2019	\$120.01
	AGRI SUPPLY - FLORENCE	03/14/2019	\$9.69
	IBI - SUPPLYWORKS #2251	03/13/2019	\$338.85
	AMZN Mktp US MW2OQ0391	03/14/2019	\$1,167.78
	KI	03/13/2019	\$1,960.20
	SCHOFIELD HARDWARE	03/14/2019	\$86.39
	AMAZON.COM MW90I63J1 AMZN	03/15/2019	\$69.68
	H C OSWALD SUPPLY CO IN	03/14/2019	\$601.75
	ERIKS NORTH AMERICAINC	03/15/2019	\$77.71
	AMZN Mktp US MW6EG6381	03/15/2019	\$228.78
	IBI - SUPPLYWORKS #2251	03/15/2019	\$2,356.39
	FASTENAL COMPANY01	03/18/2019	\$315.57

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Cardholder	Vendor Name	Purchase Date	Amount	
HEBER WATSON	Amazon.com MI9M80L90	03/18/2019	\$101.85	
	IBI - SUPPLYWORKS #2251	03/15/2019	\$334.80	
	FASTENAL COMPANY01	03/18/2019	\$404.70	
	AMAZON.COM MW5QT64F2 AMZN	03/19/2019	\$100.56	
	ELITE LIGHTING	03/18/2019	\$84.89	
	MURRAY MITCHELL	03/19/2019	\$12.96	
	AMAZON.COM MW7343TR0 AMZN	03/19/2019	\$58.96	
	AMZN Mktp US MW16O4AZ0	03/19/2019	\$283.98	
	AMZN Mktp US MW8XZ1AG0	03/20/2019	\$71.48	
	AMZN Mktp US MW88B1ND2	03/22/2019	\$263.48	
	AMZN Mktp US MW9JX9E60	03/21/2019	\$345.79	
	GRAINGER	03/21/2019	\$170.58	
	GREENTECH HEAT	03/21/2019	\$50.59	
	AMZN Mktp US MW1ZZ3E40	03/21/2019	\$12.97	
	GRAND BRASS LAMP PART LLC	03/21/2019	\$29.60	
	ELITE LIGHTING	03/21/2019	\$128.31	
	GRAYBAR ELECTRIC COMPANY	03/22/2019	\$860.28	
	ZORO TOOLS INC	03/22/2019	\$29.62	
	DOITBEST.COM	03/25/2019	\$243.36	
	AMZN Mktp US MW9DD3A92	03/25/2019	\$1,769.70	
	2446 CED	03/25/2019	\$143.32	
	SHEALY ELECTRICAL WHOLESA	03/26/2019	\$338.62	
	AMAZON.COM MW50M3MC1 AMZN	03/27/2019	\$133.32	
	GRAYBAR ELECTRIC COMPANY	03/27/2019	\$1,620.81	
	GRAINGER	03/27/2019	\$253.69	
	GRAYBAR ELECTRIC COMPANY	03/27/2019	\$677.65	
	AMZN Mktp US MW0069GY2	03/28/2019	\$197.60	
	ELITE LIGHTING	03/27/2019	\$204.87	
	MSC	03/29/2019	\$26.03	
	MSC	03/29/2019	\$18.12	
	MSC	03/29/2019	\$15.06	
	MSC	03/29/2019	\$618.02	
	IBI - SUPPLYWORKS #2251	03/27/2019	\$822.31	
	AMZN Mktp US MW9BT2GN2	03/28/2019	\$187.96	
	AMZN Mktp US MW3KL4580	03/28/2019	\$134.95	
	AMZN Mktp US MW4BU7BZ1	03/29/2019	\$88.54	
	MSC	03/29/2019	\$391.74	
	MSC	03/29/2019	\$52.88	
	MSC	03/29/2019	\$129.56	
	MSC	03/29/2019	\$49.68	
	MSC	03/29/2019	\$880.11	
	AMZN Mktp US MW7OG7G62	03/28/2019	\$84.00	
				\$31,627.50
	HOWARD JUSTIN FRYE	THE HOME DEPOT #8580	03/01/2019	\$58.76
		HOBBY LOBBY #321	03/01/2019	\$16.19
		AMZN Mktp US MI8CW2802	03/05/2019	\$14.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$89.89
JANE SNOWDEN	WWW.NEWEGG.COM	03/14/2019	\$118.75
			\$118.75
JANET S MCLEOD	STAPLS7214267078000001	02/28/2019	\$42.11
	IN ALARSYS INC	02/28/2019	\$620.38
	UNIVERSITY PRODUCTS IN	02/27/2019	\$172.04
			\$834.53
JANIL SEEGARS	STAPLS7214488726000001	03/05/2019	\$191.11
	OFFICE DEPOT #336	03/04/2019	\$7.97
	ADOBE ACROPRO SUBS	03/07/2019	\$14.99
	ADOBE CREATIVE CLOUD	03/08/2019	\$139.96
	SUPER DUPER PUBLICATIONS	03/26/2019	\$162.72
			\$516.75
JARED COLE	LOWES #01075	03/06/2019	\$135.71
	LOWES #01075	03/12/2019	\$48.89
	LOWES #01075	03/13/2019	\$11.84
	HARBOR FREIGHT TOOLS 264	03/15/2019	\$18.11
	HARBOR FREIGHT TOOLS 264	03/18/2019	\$3.01
	AMZN Mktp US MW0GA9J00	03/18/2019	\$176.39
	Amazon.com MW2G60EM1	03/19/2019	\$32.35
	BUILDERSFIRSTSOURCE20361	03/26/2019	\$412.72
	LOWES #01075	03/28/2019	\$128.39
	AMZN Mktp US MW3VF55W0	03/28/2019	\$375.48
			\$1,342.89
JENNIFER KUNKA	COGNITO-TEAM	02/28/2019	\$26.00
	TWENTY SIX DESIGN	03/11/2019	\$715.00
			\$741.00
JENNIFER L TAYLOR	STAPLS7214688214000002	03/07/2019	\$19.42
	STAPLS7214688214000001	03/12/2019	\$177.33
			\$196.75
JENNIFER P. FLOYD	CAROLINA BIOLOGIC SUPPLY	02/28/2019	\$206.06
	SP SKULLS UNLIMITED	02/28/2019	\$217.97
	CAROLINA BIOLOGIC SUPPLY	02/28/2019	\$396.51
	PET LOVERS FLORENCE	03/01/2019	\$15.07
	WM SUPERCENTER #2703	03/01/2019	\$33.86
	FORMS AND SUPPLY - AOPD	03/05/2019	\$151.52
	AMZN Mktp US MI86E4RY0	03/08/2019	\$8.40
	AMZN Mktp US MI29U7RE0	03/07/2019	\$110.32
	AMZN Mktp US MI29B8DR2	03/07/2019	\$8.99
	TFS FISHER SCI PTO	03/09/2019	\$127.69
	TFS FISHERSCI ECOM ATL	03/08/2019	\$43.09
	HOBBY LOBBY #321	03/08/2019	\$7.11
	WAL-MART #0630	03/08/2019	\$30.79
	WM SUPERCENTER #630	03/14/2019	\$26.33

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER P. FLOYD	TFS FISHER SCI PTO	03/15/2019	\$49.26	
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$32.65	
	CAROLINA BIOLOGIC SUPPLY	03/18/2019	\$12.39	
	TFS FISHER SCI PTO	03/19/2019	\$55.69	
	STERILELINK	03/19/2019	\$86.27	
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$49.37	
	LIFETECH 44823310	03/21/2019	\$15.58	
	CAROLINA BIOLOGIC SUPPLY	03/21/2019	\$111.04	
	RASIXCC INC	03/22/2019	\$876.78	
	TFS FISHERSCI ECOM FSE	03/23/2019	\$401.50	
	DOLLAR-GENERAL #9133	03/21/2019	\$7.56	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$195.92	
	SSI SCHOOL SPECIALTY	03/25/2019	\$93.06	
	OWL BRAND	03/25/2019	\$323.75	
	Backcountry.com	03/27/2019	\$323.42	
	NEW TRIBE	03/26/2019	\$176.78	
	Backcountry.com	03/27/2019	\$46.33	
	TFS FISHERSCI ECOM FSE	03/27/2019	\$806.40	
	AMZN Mktp US MW1IT31Q2	03/27/2019	\$3.67	
	FOOD LION #0098	03/27/2019	\$94.87	
	TFS FISHERSCI ECOM FSE	03/27/2019	\$59.36	
	FLINN SCIENTIFIC INC	03/28/2019	\$53.05	
	AMZN Mktp US MW3PCOMPO	03/27/2019	\$43.18	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$79.26	
	AMZN Mktp US MW8PG95H0	03/28/2019	\$124.84	
	AMZN Mktp US MW36X15V0	03/28/2019	\$131.23	
	TFS FISHERSCI ECOM FSE	03/28/2019	\$212.48	
				\$5,849.40
	JENNIFER STONE	AMZN Mktp US MI5X392Q1	03/01/2019	\$33.93
		RASIXCC INC	02/28/2019	\$128.04
STAPLS7214681917000001		03/07/2019	\$48.55	
STAPLS7214681917000002		03/08/2019	\$43.09	
			\$253.61	
JEREMY DAVIS	AMZN Mktp US MI99E7DJ0	02/28/2019	\$8.44	
	AMAZON.COM MI37E1UM0 AMZN	03/06/2019	\$10.79	
	PP 5824CODE	03/08/2019	\$1.95	
	MOUSER ELECTRONICS INC	03/08/2019	\$86.74	
	PAYPAL IRADINC	03/08/2019	\$30.00	
	ELECROW	03/08/2019	\$11.09	
	VERNIER SOFTWARE & TEC	03/12/2019	\$27.00	
	AMZN Mktp US MW6OB7FN0	03/12/2019	\$4.71	
			\$180.72	
JOE SALLENGER	PAYPAL BODEGA LIQ	03/19/2019	\$39.90	
	AMZN Mktp US MW0716GW1	03/23/2019	\$7.34	
	AMZN Mktp US MW91A9PU0	03/23/2019	\$9.70	

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Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	AMZN Mktp US MW0413PD1	03/22/2019	\$26.98
	AMZN Mktp US MW3HC43G2	03/22/2019	\$11.96
	AMZN Mktp US MW6FT0VC1	03/25/2019	\$205.83
			\$301.71
JOHN DIXON	APL ITUNES.COM/BILL	03/10/2019	\$2.99
			\$2.99
JULIE MIXON	B&H PHOTO 800-606-6969	03/20/2019	\$114.34
			\$114.34
KIM DAVIS	ALIBRIS BOOKS	03/14/2019	\$60.93
	ABEBOOKS.CO FTTKLR	03/25/2019	\$68.72
	THE STATE NEWSPAPER	03/27/2019	\$457.60
			\$587.25
L DAWN LARSEN	AMZN Mktp US MW33T5M11	03/26/2019	\$32.25
			\$32.25
LARRY FALCK	B&H PHOTO 800-606-6969	03/04/2019	\$1,325.16
	1000BULBS.COM	03/07/2019	\$51.64
	LOWES #01075	03/12/2019	\$9.24
	STAPLS7215196141000001	03/15/2019	\$61.73
	STAPLS7215064227000001	03/16/2019	\$63.49
	STAPLS7215389185000001	03/20/2019	\$43.19
			\$1,554.45
LATASHA BRAND	AMERICAN TROPHY	03/18/2019	\$22.68
	AMZN Mktp US MW5SR2E21	03/19/2019	\$35.66
	AMZN Mktp US MW8BU7L32	03/19/2019	\$122.81
	AMZN Mktp US MW0988AT0	03/20/2019	\$20.10
			\$201.25
LAURA M RHOADS	INKJETS	03/06/2019	\$33.85
	STAPLS7214693519000002	03/07/2019	\$49.84
	STAPLS7214693519000001	03/08/2019	\$26.82
	FORMS AND SUPPLY - AOPD	03/07/2019	\$38.19
	AMERICAN AIR0012342574635	03/13/2019	\$675.00
	AMERICAN AIR0012342574634	03/13/2019	\$675.00
	COMPUCHECKS/FORMS&CHECKS	03/14/2019	\$217.86
	AMERICAN AIR0017208633636	03/18/2019	\$423.00
			\$2,139.56
LAWRENCE P ANDERSON	FAMILY DOLLAR #9264	03/20/2019	\$10.80
			\$10.80
LYNN TIMMONS	RASIXCC INC	03/11/2019	\$197.13
	FORMS AND SUPPLY - AOPD	03/14/2019	\$72.90
	STAPLS7215143544000001	03/15/2019	\$60.48
	SYSTEM ID LABELS	03/20/2019	\$635.69
			\$966.20
MATTHEW MCCOLL	4IMPRINT	03/05/2019	\$949.94

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MCCOLL	SPROUT SOCIAL, INC	03/16/2019	\$99.00
	DRI NEXTDAYFLYERS	03/25/2019	\$914.46
	AMZN Mktp US MW54O21X2	03/28/2019	\$199.16
	AMZN Mktp US MW0G37BK1	03/28/2019	\$169.99
	STAPLS7215798104000004	03/28/2019	\$129.59
	AMZN Mktp US MW85V5GF2	03/28/2019	\$169.99
	STAPLS7215798104000002	03/28/2019	\$466.53
			\$3,098.66
MELISSA WARD	GROVE MEDICAL, INC.	03/12/2019	\$153.36
	STAPLES DIRECT	03/13/2019	\$175.41
	STAPLES DIRECT	03/14/2019	\$25.37
	GROVE MEDICAL, INC.	03/19/2019	\$36.29
	GROVE MEDICAL, INC.	03/19/2019	\$72.22
	WALMART.COM 8009666546	03/22/2019	\$95.44
			\$558.09
MEREDITH L-STEINMETZ	STAPLS7215340703000001	03/19/2019	\$38.91
			\$38.91
MICHAEL G HAWKINS	PAYPAL RSWYLIE2000	03/21/2019	\$165.00
			\$165.00
MURRAY HARTZLER	THE WEBSTAURANT STORE	02/28/2019	\$57.51
	POPCORN COUNTY USA	03/02/2019	\$53.31
	HYMAN PAPER & CHEMICAL	03/01/2019	\$835.23
	SQ STRIPE IT, LLC	03/06/2019	\$108.00
	NUTS.COM, INC.	03/11/2019	\$57.21
	ALL STAR SPORTS	03/25/2019	\$15.12
	ALL STAR SPORTS	03/25/2019	\$68.04
	ALL STAR SPORTS	03/25/2019	\$47.00
	ALL STAR SPORTS	03/25/2019	\$2,320.96
	NASCAR RACING EXPERIENCE	03/26/2019	\$311.48
			\$3,873.86
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	03/04/2019	\$122.46
	BTS #12	03/04/2019	\$7.53
	BTS #12	03/05/2019	\$600.58
	KING CADILLAC	03/08/2019	\$353.86
	CARQUEST AUTO PARTS 4988	03/18/2019	\$26.92
	0596-AUTOPLUS	03/26/2019	\$209.68
	KING CADILLAC	03/26/2019	\$992.85
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$245.71
	CARQUEST AUTO PARTS 4988	03/27/2019	\$13.61
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$243.52
	CARQUEST AUTO PARTS 4988	03/28/2019	\$31.76
R D CARTER-MCCANTS	AMZN Mktp US MI28P8SO0	03/03/2019	\$47.18
	PARTY CITY BOPIS	03/02/2019	\$2.67

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Cardholder	Vendor Name	Purchase Date	Amount	
R D CARTER-MCCANTS	OTC BRANDS, INC.	03/01/2019	\$55.26	
	AMZN Mktp US MI7E752D0	03/03/2019	\$14.49	
	AMZN Mktp US MI5XD7MX2	03/01/2019	\$35.25	
	AMZN Mktp US MI2BW12S0	03/03/2019	\$29.73	
	AMZN Mktp US MI4NP7BQ2	03/04/2019	\$32.37	
	AMZN Mktp US MI9EV5QF2	03/06/2019	\$137.54	
	HOBBY LOBBY ECOMM	03/12/2019	\$79.84	
	BAUDVILLE INC.	03/13/2019	\$325.27	
	BUCKWHOLESALE.COM	03/13/2019	\$115.95	
	PIN DEPOT NETWORK LLC	03/15/2019	\$496.00	
	STAPLS7215232420000001	03/16/2019	\$62.12	
	AMZN Mktp US MI2948ZC1	03/19/2019	\$12.39	
	AMZN Mktp US MW6W84001	03/19/2019	\$34.07	
	AMZN Mktp US MW24K70K1	03/20/2019	\$87.78	
	AMERICAN TROPHY	03/26/2019	\$285.12	
	WALMART.COM 8009666546	03/27/2019	\$276.00	
				\$2,129.03
	REBECCA LAWSON	PAYPAL SCAADAC	03/11/2019	\$225.00
				\$225.00
REBECCA MOUZON	STAPLS7215112390000001	03/14/2019	\$151.34	
			\$151.34	
RONALD HALL	SHERWIN WILLIAMS 702368	02/28/2019	\$517.27	
	CARQUEST AUTO PARTS 4988	02/28/2019	\$21.04	
	CAROLINA SUPPLYHOUSE INC	02/28/2019	\$40.44	
	ULINE SHIP SUPPLIES	03/01/2019	\$101.01	
	2446 CED	03/01/2019	\$185.76	
	SHERWIN WILLIAMS 702368	03/01/2019	\$57.07	
	GRAINGER	03/01/2019	\$152.87	
	AMZN Mktp US MI7MA5981	03/03/2019	\$37.50	
	AMZN Mktp US MI2H45K60	03/04/2019	\$20.37	
	GRAINGER	03/04/2019	\$76.79	
	2446 CED	03/05/2019	\$272.16	
	GRAYBAR ELECTRIC COMPANY	03/06/2019	\$2,110.86	
	FERGUSON ENT #28	03/06/2019	\$1,299.31	
	LOWES #01075	03/06/2019	\$76.10	
	GRAYBAR ELECTRIC COMPANY	03/07/2019	\$1,281.15	
	2446 CED	03/08/2019	\$375.95	
	CAROLINA SUPPLYHOUSE INC	03/15/2019	\$48.45	
	HARBOR FREIGHT TOOLS 264	03/19/2019	\$10.79	
	LOWES #01120	03/19/2019	\$153.77	
	CAROLINA SUPPLYHOUSE INC	03/19/2019	\$65.71	
	CONTAINERSTORE.COM	03/20/2019	\$32.88	
	CAROLINA SUPPLYHOUSE INC	03/21/2019	\$15.02	
	ELITE LIGHTING	03/20/2019	\$234.90	
	FERGUSON ENT #28	03/21/2019	\$30.51	

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	ELITE LIGHTING	03/21/2019	\$245.16
	IN PEE DEE DRYWALL SUPPL	03/26/2019	\$538.40
	GRAYBAR ELECTRIC COMPANY	03/27/2019	\$1,488.33
			\$9,489.57
SHARON WALTERS	HENRY SCHEIN	03/27/2019	\$70.47
			\$70.47
SHAYLA CAMPBELL	PAYPAL SCPRAYERFEL	03/18/2019	\$90.00
	GROVE MEDICAL, INC.	03/26/2019	\$27.21
			\$117.21
STACEY D VALLEE	AMZN Mktp US MI08F1NG1	03/21/2019	\$103.92
			\$103.92
STEVE JACKSON	WM SUPERCENTER #7188	03/05/2019	\$63.80
	DADE PAPER ATLANTA	03/05/2019	\$645.41
	DADE PAPER ATLANTA	03/05/2019	\$324.00
	DADE PAPER ATLANTA	03/06/2019	\$2,350.94
	HYMAN PAPER & CHEMICAL	03/08/2019	\$396.90
	HYMAN PAPER & CHEMICAL	03/08/2019	\$396.90
	IMAGE SUPPLY, INC.	03/12/2019	\$100.78
	MSC	03/13/2019	\$675.00
	MSC	03/14/2019	\$1,208.25
	HYMAN PAPER & CHEMICAL	03/15/2019	\$697.73
	DADE PAPER ATLANTA	03/18/2019	\$2,350.94
	DADE PAPER ATLANTA	03/19/2019	\$645.41
	COASTAL SANITARY SUPPLY	03/25/2019	\$56.16
	BRAME SPECIALTY COMPAN	03/26/2019	\$60.36
	COASTAL SANITARY SUPPLY	03/25/2019	\$208.80
	BRAME SPECIALTY COMPAN	03/29/2019	\$1,804.76
	BRAME SPECIALTY COMPAN	03/29/2019	\$61.31
	BRAME SPECIALTY COMPAN	03/29/2019	\$301.81
T LANG BEATY	DMI DELL HIGHER EDUC	03/08/2019	\$4,768.19
	DMI DELL SALES & SERVIC	03/08/2019	\$19.43
	GROVE MEDICAL, INC.	03/13/2019	\$351.32
	AMAZON.COM MW19J7GN1 AMZN	03/23/2019	\$1,118.06
	FORMS AND SUPPLY - AOPD	03/21/2019	\$348.47
	GROVE MEDICAL, INC.	03/22/2019	\$79.52
	GROVE MEDICAL, INC.	03/27/2019	\$2,399.55
			\$9,084.54
TAMARA GARDNER	UNIFORMS BY JOHN	03/26/2019	\$1,671.95
			\$1,671.95
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	02/27/2019	\$3.29
	MARCO PROMOTIONAL PRODUC	02/28/2019	\$814.57
	LEARNING SCIENCES INTERNA	03/12/2019	\$209.70
			\$1,027.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY SNEED	STAPLS7214247541000001	02/28/2019	\$314.33	
	STAPLS7214247541000004	02/28/2019	\$15.30	
	STAPLS7214247541000007	02/28/2019	\$29.69	
	STAPLS7214247541000002	03/01/2019	\$2.34	
	VIMEO.COM	03/01/2019	\$240.00	
	STAPLS7214247541000003	03/01/2019	\$74.53	
	STAPLS7214247541000008	03/05/2019	\$18.67	
	STAPLS7214514352000001	03/05/2019	\$202.02	
	STAPLS7214247541000006	03/05/2019	\$5.17	
	STAPLS7214247541000005	03/06/2019	\$26.23	
	STAPLS7214514352000002	03/12/2019	\$20.08	
	AMZN Mktp US MW9ER90H1	03/20/2019	\$102.97	
	STAPLS7215615376000006	03/22/2019	\$7.44	
	STAPLS7215615376000001	03/22/2019	\$666.49	
	STAPLS7215615376000005	03/23/2019	\$76.98	
	Amazon.com MW7NQ1ER2	03/25/2019	\$122.72	
	Amazon.com MW2I17MJ1	03/26/2019	\$94.09	
	LOWES #01120	03/27/2019	\$106.60	
	AMZN Mktp US MW3V011A2	03/27/2019	\$5.39	
	STAPLS7215615376000002	03/28/2019	\$22.35	
				\$2,153.39
	TERRY ROBERTS	FORMS AND SUPPLY - AOPD	03/18/2019	\$43.15
				\$43.15
THOMAS FITZKEE	AMZN Mktp US MI6AA5KX1	03/01/2019	\$139.50	
	AMERICAN TROPHY	03/05/2019	\$56.00	
	CADMUS JOURNAL SERVICES	03/12/2019	\$67.99	
	AMERICAN TROPHY	03/12/2019	\$20.00	
	STAPLS7215404133000001	03/20/2019	\$134.31	
	CADMUS JOURNAL SERVICES	03/28/2019	\$194.23	
	WALMART GROCERY	03/28/2019	\$139.00	
			\$751.03	

Total for FRANCIS MARION UNIVERSITY:**\$131,895.45**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	DMI DELL HIGHER EDUC	03/02/2019	\$586.32
	THE TIMES AND DEMOCRAT	03/07/2019	\$11.00
	FORMS AND SUPPLY - AOPD	03/08/2019	\$210.54
	FORMS AND SUPPLY - AOPD	03/08/2019	\$450.36
	Anderson Ind-Mail	03/08/2019	\$6.99
	NEW YORK TIMES DIGITAL	03/10/2019	\$4.00
	DIGITAL NEWSPAPER SUBSCRI	03/09/2019	\$13.99
	AMZN Mktp US MW7E16AP1	03/18/2019	\$125.15
	SMITH RUBBER STAMP & SEAL	03/20/2019	\$60.48
			\$1,468.83
LEIGH LEMOINE	AMZN Mktp US MI9ZK7Q72	03/05/2019	\$155.79
	ALL AMERICAN TROPHY	03/04/2019	\$483.33
	ALL AMERICAN TROPHY	03/06/2019	\$20.40
	OFFICE DEPOT #1214	03/27/2019	\$10.90
	OFFICE DEPOT #1214	03/27/2019	\$149.50
	OFFICE DEPOT #1214	03/27/2019	\$20.71
			\$840.63

Total for GOVERNORS OFFICE:**\$2,309.46**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	ANDERSON COUNTY FBO	02/27/2019	\$162.22
	BEAUFORT COUNTY AIRPORT	03/02/2019	\$201.65
			\$363.87
BRANDON MOSS	BEAUFORT COUNTY AIRPORT	02/27/2019	\$354.12
	CONWAY HORRY COUNTY AIRPO	03/15/2019	\$149.57
	PELICAN AVIATION	03/20/2019	\$107.10
	BARNWELL COUNTY AIRPORT	03/20/2019	\$161.42
	MARION COUNTY AVIATION	03/22/2019	\$213.15
	MARION COUNTY AVIATION	03/25/2019	\$117.21
		\$1,102.57	
BRIAN TRUEX	SAFARILAND TRAINING GR	03/22/2019	\$895.00
			\$895.00
CHAD BARNETT	MARION COUNTY AVIATION	03/22/2019	\$139.61
	PRECISION AIR	03/25/2019	\$207.48
			\$347.09
CURTIS R GOODWIN	THE HOME DEPOT #1112	02/27/2019	\$71.80
	LOWES #00385	03/04/2019	\$108.35
	FAULKNER/HAYNES & ASSOC	03/06/2019	\$736.56
	THE HOME DEPOT #1112	03/06/2019	\$158.54
	THE KEY SHOP INC	03/07/2019	\$8.10
	THE HOME DEPOT #1112	03/06/2019	\$8.61
	ELECTRIC CONTROL & SUPPLY	03/06/2019	\$55.08
	LOWES #00385	03/11/2019	\$72.45
	THE HOME DEPOT #1112	03/12/2019	\$24.08
	LOWES #00385	03/18/2019	\$69.14
	THE HOME DEPOT #1112	03/18/2019	\$65.57
	LOWES #00385	03/19/2019	\$59.94
	THE HOME DEPOT #1112	03/20/2019	\$54.55
	HARBOR FREIGHT TOOLS 103	03/26/2019	\$8.01
	AMZN Mktp US MW2402B51	03/28/2019	\$175.00
			\$1,675.78
DANIEL W KLOTZ	THE HOME DEPOT 1112	03/25/2019	\$283.15
			\$283.15
DAVID MATTOX	AVIALL AVIALL ONE	03/06/2019	\$475.36
	SXM SIRIUSXM.COM/ACCT	03/07/2019	\$2,332.41
	THE HOME DEPOT #1112	03/13/2019	\$171.72
	ATP	03/27/2019	\$2,265.00
			\$5,244.49
DENNIS TRACY	MARION COUNTY AVIATION	03/22/2019	\$164.25
			\$164.25
GERARD CUCURULLO	THE HOME DEPOT #1112	03/22/2019	\$2,472.82
			\$2,472.82
JAMES DOWD	THE HOME DEPOT #1106	03/01/2019	\$42.71

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES DOWD	NORTHERN TOOL EQUIP SC	03/05/2019	\$390.53	
	LOWES #00385	03/08/2019	\$10.78	
	THE HOME DEPOT #1112	03/07/2019	\$115.32	
	NORTHERN TOOL EQUIP SC	03/08/2019	\$86.82	
	TRACTOR SUPPLY # 1365	03/08/2019	\$36.71	
	THE HOME DEPOT #1112	03/14/2019	\$28.03	
	THE HOME DEPOT #1112	03/14/2019	\$29.01	
	THE KEY SHOP INC	03/19/2019	\$15.00	
	GUARANTEED SUPPLY CO11	03/19/2019	\$31.86	
	THE HOME DEPOT #1112	03/20/2019	\$32.34	
	THE HOME DEPOT #1106	03/22/2019	\$149.19	
	THE HOME DEPOT #1112	03/21/2019	\$41.75	
	THE KEY SHOP INC	03/25/2019	\$135.00	
	THE HOME DEPOT #1112	03/26/2019	\$6.13	
	LOWES #00385	03/28/2019	\$10.78	
	THE HOME DEPOT 1112	03/27/2019	\$88.18	
	THE HOME DEPOT #1112	03/27/2019	\$32.34	
				\$1,282.48
	JESSICA GOFF	AMZN Mktp US MI1R16X12	02/28/2019	\$12.95
		HFT HARBOR FRGHT TOOLS	02/28/2019	\$72.33
AMZN Mktp US MI6KR2H02		03/04/2019	\$380.74	
AMZN Mktp US MI2KL6VH2		03/01/2019	\$87.96	
AMZN Mktp US MI2GH0SS0		03/01/2019	\$54.33	
BATTERIES PLUS - #0232		03/05/2019	\$203.29	
LOWES #00907		03/06/2019	\$111.75	
BATTERIES PLUS - #0232		03/07/2019	\$74.90	
Amazon.com MI6SV16Z2		03/07/2019	\$629.93	
EPROMOS PROMOTIONAL PRODU		03/15/2019	\$1,106.62	
Amazon Prime		03/14/2019	\$128.52	
AMZN Mktp US MI8A77R22		03/15/2019	\$57.70	
AMZN Mktp US MI06D2IH2		03/14/2019	\$727.60	
STAPLS7215126045000001		03/14/2019	\$16.95	
TWC TIME WARNER CABLE		03/15/2019	\$500.32	
SQ SMART PHONE REP		03/20/2019	\$100.00	
ATT COURT ORDER CHGS		03/21/2019	\$1,225.00	
AMZN Mktp US MW18B91L0		03/23/2019	\$44.45	
AMZN Mktp US MW1JL43V2		03/23/2019	\$32.95	
AMZN Mktp US MW1059JM2		03/23/2019	\$32.95	
THE HOME DEPOT #1112		03/21/2019	\$126.12	
AMZN Mktp US MW2F56G11		03/23/2019	\$89.35	
TMOBILE LAW RELATION		03/28/2019	\$510.00	
AMZN Mktp US MW6WW78A1		03/28/2019	\$38.99	
			\$6,365.70	
KAITLYN SALAK	AMERICAN AIR0012340723251	03/04/2019	\$370.99	
	AMERICAN AIR0012340768409	03/04/2019	\$838.00	
	AMERICAN AIR0012340768410	03/04/2019	\$838.00	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
KAITLYN SALAK	AMERICAN AIR0017296973917	03/05/2019	\$352.10	
	AGENT FEE 0017296973917	03/05/2019	\$25.00	
	SC.GOV SCJD EFILE	03/11/2019	\$31.74	
	AMERICAN AIR0012342361930	03/12/2019	\$334.99	
	AMERICAN AIR0012342361931	03/12/2019	\$334.99	
	AMERICAN AIR0012342557812	03/13/2019	\$431.51	
	DELTA AIR 0062168145496	03/13/2019	\$231.00	
	AMERICAN AIR0012342557813	03/13/2019	\$431.51	
	DELTA AIR 0062168145497	03/13/2019	\$231.00	
	OTC BRANDS, INC.	03/14/2019	\$69.90	
	DELTA AIR 0062363498353	03/18/2019	\$317.00	
	GFOASC 2019 SPRING CON	03/19/2019	\$103.50	
	UNITED 0162444109390	03/18/2019	\$327.00	
	AMERICAN AIR0010644377595	03/19/2019	\$25.00	
	AMERICAN AIR0012343745827	03/19/2019	\$552.49	
	DELTA AIR 0062169366492	03/20/2019	\$358.60	
	AMERICAN AIR0012344790968	03/25/2019	\$461.10	
	AMERICAN AIR0012344881776	03/25/2019	\$747.00	
				\$7,412.42
	QUENT D. BROADNAX	GCR 429MONCORNERS	03/07/2019	\$881.14
TOMMIES AUTO & DIESEL LLC		03/26/2019	\$300.00	
BARNARD TIRE CO INC		03/26/2019	\$479.00	
			\$1,660.14	
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2019	\$30.00	
			\$30.00	
SHARON HUNT	PRESSURE SENSITIVE TAP	03/14/2019	\$60.00	
			\$60.00	
STACEY SNOW	AIKEN AVIATION	03/12/2019	\$201.96	
	ORANGEBURG, CITY OF	03/25/2019	\$52.68	
			\$254.64	
STEVE SLIGH	Amazon.com MW9PH2TM0	03/19/2019	\$95.75	
	AMZN Mktp US MB6Y09K02	03/18/2019	\$29.99	
	AMZN Mktp US MW5AM7F22	03/18/2019	\$248.36	
	AMZN Mktp US MW0UO6L52	03/19/2019	\$54.50	
	AMZN Mktp US MW4WU1011	03/19/2019	\$109.95	
	SQ UPS STORE FT CA	03/23/2019	\$105.01	
	THE UPS STORE 5010	03/27/2019	\$61.88	
STAPLES 00106567	03/27/2019	\$157.23		
			\$862.67	
STEWART ROBERTSON	AMAZON.COM MW10R6AX1 AMZN	03/17/2019	\$2,267.00	
	TRACTOR SUPPLY CO #1865	03/15/2019	\$66.95	
			\$2,333.95	
WAYNE MATHEWS	ORANGEBURG, CITY OF	03/25/2019	\$58.96	
			\$58.96	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	STAPLS7214408348000001	03/02/2019	\$72.36
	PODS OF COLUMBIA SC	03/09/2019	\$183.60
			\$255.96

Total for GOVERNORS OFF-SLED: \$33,125.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	03/15/2019	\$115.48
			\$115.48
ANDREW MCDONALD	BIG ROCK	03/07/2019	\$71.27
	LANDSCAPERS SUPPLY OF GR	03/22/2019	\$341.79
			\$413.06
ANDREW W SHEALY	IN SEBRG LLC	03/08/2019	\$2,497.75
	SOUTHERN LOCK	03/15/2019	\$844.00
	EASYKEYSCOM INC	03/15/2019	\$26.61
	OVERHEAD DOOR CO OF GREEN	03/18/2019	\$85.00
	MCKINNEY LUMBER & HARDWA	03/20/2019	\$34.22
	MCKINNEY LUMBER & HARDWA	03/20/2019	\$16.07
	OVERHEAD DOOR CO OF GREEN	03/22/2019	\$417.50
	ROOFERS SUPPLY OF GREENVI	03/27/2019	\$113.42
	SOUTHERN LOCK	03/27/2019	\$139.30
	EASYKEYSCOM INC	03/27/2019	\$8.93
	MCKINNEY LUMBER & HARDWA	03/28/2019	\$6.35
ANGELA STEWART	LIZARDS THICKET ELMWOOD	03/02/2019	\$155.54
	GILLIGANS OF SUMMERVILLE	03/01/2019	\$160.87
	CHICK-FIL-A #00854	03/02/2019	\$91.51
	ARAMARK TO GO	03/01/2019	\$99.30
			\$507.22
ANGIE COKER	PAYFLOW/PAYPAL	03/04/2019	\$59.95
	LITTLE CAESARS 1798-0010	03/06/2019	\$91.56
	FORMS AND SUPPLY - AOPD	03/08/2019	\$312.28
			\$463.79
ARLENE WELCH	INTERIM HEALTHCARE OF TH	03/06/2019	\$690.00
	IN ACCURATE DIAGNOSTICS	03/07/2019	\$155.00
	FORMS AND SUPPLY - AOPD	03/22/2019	\$89.49
			\$934.49
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	03/08/2019	\$472.15
			\$472.15
BERT GARRETT	COSTUME CURIO INC	02/28/2019	\$790.76
			\$790.76
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	02/27/2019	\$31.23
	EB UPSTATE SC ALLIANC	03/04/2019	\$50.00
	SQ UPTOWN CATERING	03/12/2019	\$186.57
	YORK TECHNICAL COLLEGE	03/26/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/26/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/26/2019	\$99.00
			\$564.80
BILL TRIPP	AIA PRODUCTS / DUES	02/28/2019	\$77.97
	IN OXBLUE CORPORATION	03/04/2019	\$479.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILL TRIPP	AIA PRODUCTS / DUES	03/22/2019	\$32.99
	IN BLOOD HOUND LLC	03/26/2019	\$225.00
			\$814.96
BOBBY GARRICK 107	THE HOME DEPOT #1127	03/25/2019	\$35.46
	GRAINGER	03/28/2019	\$198.68
			\$234.14
BRENDA GREGORY	SHRM LEARNING SYSTM	02/28/2019	\$576.41
	JASON'S DELI GSC #	03/01/2019	\$166.29
	GRAINGER	03/04/2019	\$6.87
	BAGATELLE CATERERS	03/07/2019	\$542.19
	DIGITAL SOURCE GROUP LLC	03/08/2019	\$300.74
	DIGITAL SOURCE GROUP LLC	03/08/2019	\$579.55
	DIGITAL SOURCE GROUP LLC	03/08/2019	\$226.46
	FORMS AND SUPPLY - AOPD	03/12/2019	\$388.53
	FORMS AND SUPPLY - AOPD	03/13/2019	\$259.75
	DIGITAL SOURCE GROUP LLC	03/17/2019	\$533.63
	BAGATELLE CATERERS	03/15/2019	\$542.19
	DIGITAL SOURCE GROUP LLC	03/17/2019	\$710.74
	BAGATELLE CATERERS	03/15/2019	\$368.35
	BAGATELLE CATERERS	03/22/2019	\$599.33
	GOODHEART-WILLCOX PUBL	03/22/2019	\$677.90
	GOODHEART-WILLCOX PUBL	03/28/2019	\$497.57
			\$6,976.50
BRENDA RICHTER603	ULINE SHIP SUPPLIES	03/07/2019	\$208.54
	SMASHDISCOUNT	03/12/2019	\$149.50
	SMASHDISCOUNT	03/12/2019	\$248.50
	SMASHDISCOUNT	03/19/2019	\$124.75
	ULINE SHIP SUPPLIES	03/23/2019	\$352.52
	RAPP S PACKAGING	03/25/2019	\$1,539.30
		\$2,623.11	
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	02/27/2019	\$182.19
	FORMS AND SUPPLY - AOPD	02/27/2019	\$158.05
	EGGS UP GRILL - 26	03/01/2019	\$90.98
	AC MOORE STR 58	03/02/2019	\$17.47
	TARGET 00011825	03/04/2019	\$20.14
	AC MOORE STR 58	03/04/2019	\$21.98
	CHRISTMAS TREE #7073	03/04/2019	\$14.80
	NASPA NIMBLE	03/06/2019	\$35.00
	NASPA NIMBLE	03/06/2019	\$242.00
	OLD TIME POTTERY 0031	03/04/2019	\$20.35
	THE HOME DEPOT #1127	03/08/2019	\$41.66
	GIMME A SIGN CO	03/11/2019	\$72.08
	WAL-MART #0640	03/12/2019	\$54.71
	HOBBY LOBBY #0318	03/12/2019	\$27.37
	WINGS ON THE RUN	03/14/2019	\$88.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	Amazon.com MI3MR2RN2	03/14/2019	\$27.97
	OTC BRANDS, INC.	03/13/2019	\$217.32
	CHRISTMAS TREE #7073	03/14/2019	\$55.22
	WAL-MART #3192	03/15/2019	\$21.21
	PARTY CITY 1052	03/15/2019	\$42.76
	AC MOORE STR 58	03/18/2019	\$37.65
	CHRISTMAS TREE #7073	03/18/2019	\$46.81
	WAL-MART #3192	03/19/2019	\$41.05
	PARTY CITY 1053	03/18/2019	\$12.72
	DOLLAR TREE	03/20/2019	\$10.60
	AC MOORE STR 58	03/21/2019	\$20.12
	SAMSClub #8278	03/20/2019	\$328.97
	CHRISTMAS TREE #7073	03/20/2019	\$55.97
	COFFEE BREAK SERVICE	03/26/2019	\$38.00
			\$2,043.70
	CARL P WASHBURN 702-001	FLEETPRIDE316	02/28/2019
FORMS AND SUPPLY - AOPD		02/27/2019	\$10.00
THE HOME DEPOT #1127		03/04/2019	\$33.88
FORMS AND SUPPLY - AOPD		03/08/2019	\$85.86
FLEETPRIDE316		03/13/2019	\$22.24
NAPA STORE 1017061		03/14/2019	\$457.40
THE HOME DEPOT #1127		03/13/2019	\$38.88
SPECIALTY STEELS INC		03/14/2019	\$562.86
BRAGG WASTE SERVICES INC		03/26/2019	\$259.59
BRAGG WASTE SERVICES INC		03/26/2019	\$259.59
A TECH SERVICES LLC		03/26/2019	\$611.99
			\$2,467.48
CHIP BANKE	Broadcast Music Inc BMI	03/12/2019	\$2,434.60
		\$2,434.60	
CHRISTINE GARRARD	R.L. SCHREIBER INC.	03/04/2019	\$453.10
	PUBLIX #576	03/06/2019	\$28.67
	PAPER MART	03/06/2019	\$33.40
	VERTERRA LTD	03/13/2019	\$102.88
	NORTH FLORIDA FOODSER	03/15/2019	\$452.47
	CINTAS 60A SAP	03/22/2019	\$33.11
	THE WEBSTAUANT STORE	03/23/2019	\$414.11
	PUBLIX #576	03/25/2019	\$122.85
	DISCOUNT PLASTIC BAGS	03/26/2019	\$385.21
	SOUTHEASTERN PAPER GRO	03/25/2019	\$93.52
	SOUTHEASTERN PAPER GRO	03/22/2019	\$134.03
	MARVIN'S PRODUCE LLC	03/28/2019	\$2,455.36
	ALBERT USTER IMPORTS	03/29/2019	\$891.88
	INLAND SEAFOOD CORP	03/28/2019	\$283.55
		\$5,884.14	
CLIFF STYLES	NATIONAL COATINGS 7183	03/21/2019	\$537.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$537.42
COURTNEY STOKES	SQ SOUTH CAROLINA	03/01/2019	\$50.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$138.36
	SHRM MEMBER601009853	03/05/2019	\$189.00
	GREENVILLE SOCIET	03/05/2019	\$150.00
	TLF EXPRESSIONS UNLIMITED	03/14/2019	\$60.00
	CUPA-HR	03/19/2019	\$1,265.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$87.37
	FORMS AND SUPPLY - AOPD	03/18/2019	\$17.49
	GREENVILLE SOCIET	03/20/2019	\$25.00
	TLF EXPRESSIONS UNLIMITED	03/20/2019	\$52.00
	IF IT'S PAPER	03/25/2019	\$56.67
	CROWN TROPHY	03/25/2019	\$100.70
	TLF EXPRESSIONS UNLIMITED	03/25/2019	\$52.00
	FORMS AND SUPPLY - AOPD	03/26/2019	\$26.72
	SOCIETY FOR HUMAN RESOURC	03/28/2019	\$189.00
			\$2,459.31
CYNTHIA MASTORAKIS	AVERY PRODUCTS	03/08/2019	\$39.18
	WALMART.COM 8009666546	03/12/2019	\$35.34
	FORMS AND SUPPLY - AOPD	03/13/2019	\$169.15
			\$243.67
DARLENE LOCK	CLT INC	03/25/2019	\$75.00
			\$75.00
DAVID GARRICK	THE HOME DEPOT #1127	02/27/2019	\$148.51
	SHERWIN WILLIAMS 702194	03/02/2019	\$583.00
	THE HOME DEPOT #1127	03/11/2019	\$71.16
	THE HOME DEPOT 1127	03/13/2019	\$317.27
			\$1,119.94
DEBORAH R MCGOWAN	TRUCOLOR	03/13/2019	\$68.26
	SHRM LEARNING SYSTM	03/18/2019	\$7,874.77
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	PCS FSMTB EXAM SERVICE	03/19/2019	\$195.00
	RASIXCC INC	03/22/2019	\$524.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	VUE ACSM CERT EXAM	03/22/2019	\$3,267.00
			\$14,464.68
DIANE THOMAS	ACADEMIC IMPRESSIONS INC	03/13/2019	\$310.00
			\$310.00
DIVA HEMPHILL	CHICK-FIL-A #02122	03/09/2019	\$648.00
	5623 Dominos Pizza	03/23/2019	\$66.88
			\$714.88
DONNA TOPPER	SHI INTERNATIONAL CORP	02/27/2019	\$28.28
	Amazon web services	03/02/2019	\$4.70
	SERVER SUPPLY.COM INC	03/05/2019	\$50.96
	AMZN Mktp US MI4TP5710	03/04/2019	\$900.00
	MSFT E08007V1MB	03/10/2019	\$12.72
	SERVER SUPPLY.COM INC	03/12/2019	\$45.08
	AMZN Mktp US MI54Y79N2	03/13/2019	\$56.78
	GAI-TRONICS CORPORATION	03/12/2019	\$347.52
	AMZN Mktp US MI9L92IU2	03/13/2019	\$34.66
	AMZN Mktp US MW36R0JL2	03/24/2019	\$75.90
	CODECADEMY	03/24/2019	\$107.94
	GAI-TRONICS CORPORATION	03/26/2019	\$409.03
			\$2,073.57
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	03/21/2019	\$145.40
			\$145.40
FRAN ASHBROOK	GRAINGER	02/28/2019	\$33.82
	TRANS-STAR AUTOMOTIVE EQU	03/07/2019	\$1,272.37
	PRAXAIR DIST INC OAM	03/07/2019	\$358.84
	FOUNDATION OF WCC	03/13/2019	\$85.00
		\$1,750.03	
GINA MARIE THOMAS	BRUSTEIN & MANASEVIT	02/28/2019	\$44.00
	PAYPAL NATIONALTUT	03/06/2019	\$69.95
	PAYPAL NATIONALTUT	03/06/2019	\$69.95
	FSU CS PYMT SERVICE FEE	03/07/2019	\$8.05
	FSU CS PYMT	03/07/2019	\$350.00
	FSU CS PYMT SERVICE FEE	03/07/2019	\$6.90
	FSU CS PYMT	03/07/2019	\$300.00
	FSU CS PYMT SERVICE FEE	03/19/2019	\$6.90
	FSU CS PYMT	03/19/2019	\$300.00
		\$1,155.75	
GLENN GALLOWAY	MSC	03/07/2019	\$463.73
	GRAINGER	03/14/2019	\$111.44
	MSC	03/15/2019	\$1,945.67
	MSC	03/15/2019	\$16.71
	MSC	03/15/2019	\$33.41
	MSC	03/15/2019	\$144.47
		\$2,715.43	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	THE HOME DEPOT #1127	03/07/2019	\$79.71
	ASSOCIATED MICROSCOPE INC	03/27/2019	\$1,372.50
	CAROLINA BIOLOGIC SUPPLY	03/28/2019	\$96.19
	CAROLINA BIOLOGIC SUPPLY	03/28/2019	\$228.63
			\$1,777.03
ISAAC BROWN	THE HOME DEPOT #1127	02/27/2019	\$23.29
	PPG PAINTS 9388	03/13/2019	\$70.77
	THE HOME DEPOT #1127	03/18/2019	\$36.00
			\$130.06
JACKIE LONG	PALMETTO BATTERY SPECIALI	03/07/2019	\$328.18
	OPERATION DRAINS	03/11/2019	\$415.00
	GRAYBAR ELECTRIC	03/15/2019	\$228.96
	UNITED ELECTRICAL DISTRI	03/18/2019	\$1,820.88
			\$2,793.02
JACQUELINE TAYLOR	ART.COM/ALLPOSTERS.COM	03/01/2019	\$131.24
	N A E Y C CONFERENCE	03/04/2019	\$395.00
			\$526.24
JAIME COX	EMPLOYTEST	03/14/2019	\$199.00
			\$199.00
JAMES SPROUSE	THE HOME DEPOT #1127	02/27/2019	\$10.07
	GRAYBAR ELECTRIC COMPANY	03/05/2019	\$478.27
	GRAYBAR ELECTRIC	03/05/2019	\$538.36
	THE HOME DEPOT #1127	03/05/2019	\$139.03
	THE HOME DEPOT #1127	03/06/2019	\$47.06
	UNITED ELECTRICAL DISTRI	03/06/2019	\$2,076.60
	REMICHEL 239 GREENVILLE	03/08/2019	\$100.17
	REMICHEL 239 GREENVILLE	03/11/2019	\$311.06
	GRAINGER	03/13/2019	\$73.64
	GARRETT'S DISCOUNT GOLF CA	03/13/2019	\$494.67
	GRAINGER	03/13/2019	\$810.02
	REMICHEL 239 GREENVILLE	03/13/2019	\$46.33
	UNITED REFRIG INC 487	03/14/2019	\$1,175.11
	UNITED REFRIG INC 487	03/19/2019	\$92.65
	UNITED REFRIG INC 487	03/21/2019	\$1,025.69
	UNITED REFRIG INC 487	03/25/2019	\$1,075.91
	UNITED REFRIG INC 487	03/26/2019	\$95.15
			\$8,589.79
JAN DANIEL	AWS E-COMMERCE	03/09/2019	\$880.00
	AMZN Mktp US MI2HH3WFO	03/09/2019	\$38.27
	AMZN Mktp US MI6OZ6SF2	03/08/2019	\$93.33
	AMZN Mktp US MI1W19WZ0	03/08/2019	\$102.55
	Amazon.com MW1YY9CT0	03/10/2019	\$207.64
	AMZN Mktp US MW6YB9OG0	03/11/2019	\$48.18
	AMZN Mktp US MI9G09U22	03/13/2019	\$1,122.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	THOMSON WEST TCD	03/12/2019	\$758.61
	AMZN Mktp US MW25K5MW1	03/25/2019	\$12.18
	AMAZON.COM MW4QR6B51 AMZN	03/28/2019	\$825.32
			\$4,088.41
JANET HIRT	SACS COC	03/26/2019	\$1,000.00
	SACS COC	03/27/2019	\$1,000.00
			\$2,000.00
JEANNE KNECHT	THE CHARLESTON MUSEUM	03/02/2019	\$540.00
	BULLDOG TOURS	03/01/2019	\$375.00
			\$915.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	03/07/2019	\$728.61
			\$728.61
JENNIFER LITTLE	AMZN Mktp US MI10U4KP2	03/11/2019	\$1,603.20
	EB IAAP GREENVILLE BR	03/28/2019	\$10.00
			\$1,613.20
JESSICA ALLENDORF	SMK SURVEYMONKEY.COM	03/19/2019	\$39.22
			\$39.22
JIM R GREER	CANBRETT LLC	02/28/2019	\$37.05
	TUCKER MATERIALS INC	03/01/2019	\$280.69
	TUCKER MATERIALS INC	03/04/2019	\$362.52
	MCKINNEY LUMBER & HARDWA	03/06/2019	\$40.45
	CROWN TROPHY	03/07/2019	\$10.60
	TUCKER MATERIALS INC	03/11/2019	\$922.04
	THE HOME DEPOT 1127	03/13/2019	\$200.14
	FAST SIGNS	03/18/2019	\$251.46
	COOK AND BOARDMAN	03/19/2019	\$1,618.48
	COOK AND BOARDMAN	03/20/2019	\$292.85
	TUCKER MATERIALS INC	03/26/2019	\$255.87
	THE HOME DEPOT #1127	03/27/2019	\$33.28
JOEL FOSTER	MOTOROLA SOLUTIONS ONLIN	03/02/2019	\$906.33
	AMZN Mktp US MI48L8UB1	03/05/2019	\$63.26
	RASIXCC INC	03/08/2019	\$114.93
	Amazon.com MW7AR0F31	03/10/2019	\$52.97
	PP CITYAUTOLOC	03/22/2019	\$150.00
	COMMUNICATION SERVICE CEN	03/22/2019	\$996.40
			\$2,283.89
JOHN LEBLANC	ADVANCE AUTO PARTS #5280	03/06/2019	\$12.71
	COTDOC	03/07/2019	\$41.64
	FORMS AND SUPPLY - AOPD	03/07/2019	\$29.79
	FORMS AND SUPPLY - AOPD	03/22/2019	\$31.23
			\$115.37
JOHN MOORE	IN CHIEF SERVICES & SECU	03/01/2019	\$1,936.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MOORE	IN CHIEF SERVICES & SECU	03/15/2019	\$1,382.82
	CP LAB SAFETY	03/26/2019	\$283.30
			\$3,602.32
JOHN PICKENS	THE HOME DEPOT #1127	02/27/2019	\$177.92
	SW AUTOMOTIVE 799256	03/05/2019	\$822.14
	BLUE RIDGE COLOR CORPORAT	03/06/2019	\$183.96
	BLUE RIDGE COLOR CORPORAT	03/06/2019	\$125.16
	BLUE RIDGE COLOR CORPORAT	03/12/2019	\$1,715.23
	BLUE RIDGE COLOR CORPORAT	03/12/2019	\$272.93
	THE HOME DEPOT #1127	03/13/2019	\$137.67
		\$3,435.01	
JOSEPH KREYDATUS	WWW.NEWEGG.COM	03/13/2019	\$1,322.80
	AMZN Mktp US MW2IC01Y2	03/27/2019	\$58.99
			\$1,381.79
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	02/27/2019	\$64.96
	ENGINEERED SYSTEMS INC	03/21/2019	\$895.00
	DIGITAL SOURCE GROUP LLC	03/25/2019	\$1,704.04
	FEDEX 92805061	03/26/2019	\$74.35
	FORMS AND SUPPLY - AOPD	03/25/2019	\$66.77
	COFFEE BREAK SERVICE	03/26/2019	\$144.16
		\$2,949.28	
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	02/27/2019	\$211.77
			\$211.77
KATHY SAMS	AHIMA	03/01/2019	\$49.00
	FOWLER BROTHERS CLEANERS	03/01/2019	\$238.50
	SMK SURVEYMONKEY.COM	03/19/2019	\$407.04
	ABLENET, INC	03/27/2019	\$255.00
		\$949.54	
KEITH WALKER	ADVANCE AUTO PARTS #5830	03/01/2019	\$161.34
	4TE WILLIAMS DISTRIBUTING	03/01/2019	\$412.85
	SUMMIT RACING MAIL ORDER	03/06/2019	\$57.23
	AMZN Mktp US MI4IY9I50	03/07/2019	\$197.65
	ASE TEST FEES	03/11/2019	\$122.00
	BREAKAWAY HONDA	03/11/2019	\$527.32
	ASE TEST FEES	03/11/2019	\$208.00
	SOL SNAP-ON INDUSTRIAL	03/13/2019	\$789.23
	SOL SNAP-ON INDUSTRIAL	03/24/2019	\$1,789.28
	ASE TEST FEES	03/25/2019	\$122.00
		\$4,386.90	
KELLEY ROARK	FACEBK 4CH8QKSTN2	02/28/2019	\$118.05
	ADOBE CREATIVE CLOUD	03/13/2019	\$29.99
	PAYPAL TIMPECORARO	03/14/2019	\$1,000.00
	IN COMMUNITY JOURNALS LL	03/14/2019	\$1,110.00
	IN COMMUNITY JOURNALS LL	03/19/2019	\$1,110.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY ROARK	GREENVILLE SOCIET	03/21/2019	\$1,000.00
			\$4,368.04
KELLY DONOVAN	COSTCO WHSE #1005	03/01/2019	\$12.29
	HENRY SCHEIN	03/04/2019	\$1,482.67
	AMERICAN DENTAL EDU ASSOC	03/04/2019	\$205.00
	THE ATLANTA DENTAL SUPPLY	03/04/2019	\$356.90
	CVS/PHARMACY #07348	03/20/2019	\$5.29
	BENCO DENTAL	03/26/2019	\$2,447.76
			\$4,509.91
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	03/20/2019	\$2,407.83
			\$2,407.83
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	02/28/2019	\$196.44
	FORMS AND SUPPLY - AOPD	03/06/2019	\$31.86
	FORMS AND SUPPLY - AOPD	03/27/2019	\$71.23
			\$299.53
LACY KELLY	FORMS AND SUPPLY - AOPD	03/06/2019	\$7.91
	BRICK STREET CAFE INC	03/13/2019	\$48.60
	SQ THE PIT STOP AT	03/13/2019	\$202.00
	STAPLS7215147523000001	03/15/2019	\$65.97
	MYLDR COM	03/15/2019	\$218.80
	FORMS AND SUPPLY - AOPD	03/15/2019	\$32.79
	HENRY SCHEIN	03/28/2019	\$269.96
			\$846.03
LARRY VAUGHN	AAA SUPPLY INC	02/28/2019	\$47.19
	THE TRANE COMPANY	03/01/2019	\$2,131.00
	JOHNSTONE SUPPLY	03/05/2019	\$8.40
	UNITED REFRIG INC 497	03/12/2019	\$108.12
	JOHNSTONE SUPPLY	03/15/2019	\$194.67
	UNITED REFRIG INC 497	03/15/2019	\$34.43
	UNITED REFRIG INC 497	03/15/2019	\$32.70
	UNITED REFRIG INC 497	03/18/2019	\$27.56
	UNITED REFRIG INC 497	03/20/2019	\$264.58
	UNITED REFRIG INC 497	03/25/2019	\$15.14
	THE TRANE COMPANY	03/26/2019	\$345.00
			\$3,208.79
	LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	03/05/2019
NORRIS SUPPLY		03/13/2019	\$117.87
IN CROWN PLUMBING, INC		03/15/2019	\$210.00
IN BLOOD HOUND LLC		03/21/2019	\$225.00
			\$2,700.18
LISA PATTERSON	PCI PATTERSON VETERINA	02/28/2019	\$7.10
	WALMART.COM	03/26/2019	\$12.67
	WAL-MART #5487	03/28/2019	\$52.21
			\$71.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	SPRINT SYSTEMS OF PHOTOG	03/06/2019	\$386.27
	US INK AND TONER	03/12/2019	\$355.44
	B&H PHOTO 800-606-6969	03/12/2019	\$72.82
	EXPRESS PRESS OF GREENVIL	03/14/2019	\$334.96
	EIG CONSTANTCONTACT.COM	03/20/2019	\$47.70
			\$1,197.19
LYNN WOODS	ASRT	03/14/2019	\$125.00
	VWR INTERNATIONAL INC	03/15/2019	\$502.84
	FORMS AND SUPPLY - AOPD	03/18/2019	\$95.34
	FORMS AND SUPPLY - AOPD	03/25/2019	\$30.96
	SACS COC	03/26/2019	\$1,050.00
			\$1,804.14
MANDY TOPPER	AIA CORPORATION	03/04/2019	\$429.48
	STAPLS7214489951000001	03/09/2019	\$35.39
	FORMS AND SUPPLY - AOPD	03/11/2019	\$14.42
	PUBLIX #602	03/12/2019	\$331.43
	FORMS AND SUPPLY - AOPD	03/11/2019	\$8.32
	AIA CORPORATION	03/14/2019	\$275.46
	FORMS AND SUPPLY - AOPD	03/14/2019	\$93.68
	FORMS AND SUPPLY - AOPD	03/14/2019	\$93.68
	4IMPRINT	03/18/2019	\$305.39
	SQ JUMPING JUKEBOX	03/19/2019	\$200.00
	FORMS AND SUPPLY - AOPD	03/22/2019	\$93.68
	FORMS AND SUPPLY - AOPD	03/22/2019	\$156.14
			\$2,037.07
MARK DEGRAFFINREID	THE HOME DEPOT #1124	02/27/2019	\$13.72
	THE HOME DEPOT #1124	02/28/2019	\$40.30
	AIRGAS SOUTH	03/12/2019	\$2,448.56
	ARC3 GASES 121	03/16/2019	\$635.41
	FIRST AID SUPPLIES ONL	03/19/2019	\$365.03
	GRAINGER	03/25/2019	\$1,309.71
			\$4,812.73
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	02/27/2019	\$11.59
	FORMS AND SUPPLY - AOPD	02/27/2019	\$16.85
	FORMS AND SUPPLY - AOPD	02/27/2019	\$9.99
	RASIXCC INC	03/05/2019	\$246.87
	NCSBN NCLEX EXAM	03/06/2019	\$200.00
	ADA TESTS 800-232-1694	03/06/2019	\$440.00
	RASIXCC INC	03/08/2019	\$602.64
	RASIXCC INC	03/22/2019	\$194.71
			\$1,722.65
MARY HENDRIX	ANDREWS BUSINESS SERVICE	02/27/2019	\$2,277.20
	GRAINGER	03/05/2019	\$913.79
	CINTAS 60A SAP	03/05/2019	\$35.99
	CINTAS 60A SAP	03/12/2019	\$35.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	CINTAS 60A SAP	03/19/2019	\$35.99
	GRAINGER	03/20/2019	\$161.12
	GRAINGER	03/20/2019	\$675.92
	CINTAS 60A SAP	03/26/2019	\$35.99
			\$4,171.99
MCKENZIE CAMPBELL	AMZN MKTP US MW1JI23G1 AM	03/14/2019	\$63.57
	AMZN Mktp US MW45Q9AH0	03/19/2019	\$22.40
	THE CARY COMPANY	03/21/2019	\$77.95
	TFS FISHERSCI ECOM FSE	03/28/2019	\$246.64
			\$410.56
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	03/11/2019	\$317.50
			\$317.50
MELISSA BAKER	EGENFEE 27044186373	03/01/2019	\$8.00
	AMERICAN AIR0017255369611	02/28/2019	\$587.20
	UNITED 0167255369642	02/28/2019	\$432.50
	EGENFEE 27044425397	03/01/2019	\$8.00
	AMERICAN AIR0017256604840	03/04/2019	\$405.39
	EGENFEE 27041387866	03/05/2019	\$22.00
	DELTA AIR 0067256617435	03/04/2019	\$513.51
	UNITED 0167256454918	03/04/2019	\$590.80
	EGENFEE 27057814126	03/05/2019	\$8.00
	EGENFEE 27055795271	03/05/2019	\$8.00
	AMERICAN AIR0017258273777	03/08/2019	\$329.38
	AMERICAN AIR0017258282062	03/08/2019	\$329.38
	EGENFEE 27081565751	03/09/2019	\$8.00
	EGENFEE 27081565557	03/09/2019	\$8.00
	EGENFEE 27096531990	03/13/2019	\$8.00
	DELTA AIR 0067259555849	03/12/2019	\$393.50
	EGENFEE 27096531775	03/13/2019	\$8.00
	DELTA AIR 0067259555878	03/12/2019	\$393.50
	EGENFEE 27096531628	03/13/2019	\$8.00
	DELTA AIR 0067259555824	03/12/2019	\$393.50
	DELTA AIR 0067260237560	03/13/2019	\$505.50
	DELTA AIR 0067260119726	03/13/2019	\$461.50
	EGENFEE 27103697908	03/14/2019	\$8.00
	DELTA AIR 0067260119659	03/13/2019	\$461.50
	EGENFEE 27105216161	03/14/2019	\$8.00
	EGENFEE 27103697839	03/14/2019	\$8.00
	AMERICAN AIR0017339892861	03/15/2019	\$468.02
	DELTA AIR 0067339398239	03/14/2019	\$357.50
	EGENFEE 27111264942	03/16/2019	\$8.00
	EGENFEE 27110886991	03/15/2019	\$8.00
	AMERICAN AIR0017339599103	03/14/2019	\$562.77
	EGENFEE 27109647238	03/15/2019	\$8.00
EGENFEE 27146015449	03/27/2019	\$8.00	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067343664761	03/26/2019	\$401.50
			\$7,736.95
MICHAEL FISHER	LaerdalMedical	03/14/2019	\$465.69
	CAE HEALTHCARE INC	03/28/2019	\$2,086.97
			\$2,552.66
MICHAEL HOLUB	SOL SNAP-ON INDUSTRIAL	03/13/2019	\$184.76
			\$184.76
MICHAEL RUFF	UNITED ELECTRICAL DISTRI	02/27/2019	\$361.76
	THE HOME DEPOT #1126	02/28/2019	\$5.14
	THE HOME DEPOT #1127	03/08/2019	\$60.32
	UNITED REFRIG INC 487	03/11/2019	\$42.92
	THE HOME DEPOT #1104	03/11/2019	\$28.21
	THE HOME DEPOT #1127	03/13/2019	\$27.50
	THE HOME DEPOT #1127	03/19/2019	\$21.71
	LOWES #00528	03/27/2019	\$58.71
			\$606.27
MICHAEL WADE	THE HOME DEPOT #1127	03/04/2019	\$12.23
	THE HOME DEPOT #1127	03/20/2019	\$13.20
	UNIFIRST CORPORATION	03/23/2019	\$51.04
	UNIFIRST CORPORATION	03/26/2019	\$281.41
			\$357.88
MICHELE HENLEY-ELMORE	DERMALOGICA	03/07/2019	\$54.94
	DERMALOGICA	03/18/2019	\$223.38
	DERMALOGICA	03/15/2019	\$146.28
			\$424.60
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	03/01/2019	\$2,026.02
	PRAXAIR DIST INC OAM	02/28/2019	\$23.66
	THE ATLANTA DENTAL SUPPLY	02/28/2019	\$29.35
	THE ATLANTA DENTAL SUPPLY	03/05/2019	\$54.51
	DENTAL ASSISTING NATIONAL	03/12/2019	\$250.00
	DENTAL ASSISTING NATIONAL	03/13/2019	\$250.00
	FORMS AND SUPPLY - AOPD	03/13/2019	\$48.74
	DENTAL IMG DBA ISI/GENDX	03/22/2019	\$1,429.94
	FORMS AND SUPPLY - AOPD	03/20/2019	\$10.97
	HENRY SCHEIN	03/26/2019	\$231.39
	HENRY SCHEIN	03/28/2019	\$135.95
			\$4,490.53
MIKE KAISER	LOWES #00667	02/28/2019	\$1.76
	HARBOR FREIGHT TOOLS 651	03/04/2019	\$14.83
	NAPA STORE 1017062	03/06/2019	\$49.87
	LOWES #00667	03/21/2019	\$68.35
	LOWES #00667	03/22/2019	\$19.74
			\$154.55
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM FSE	02/26/2019	\$28.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	03/27/2019	\$206.91
	VWR INTERNATIONAL INC	03/27/2019	\$88.02
	TFS FISHERSCI ECOM FSE	03/28/2019	\$403.57
			\$726.61
NANCY ENGLISBE	ULINE SHIP SUPPLIES	02/28/2019	\$226.14
	FACEBK BYZUUJEDC2	02/28/2019	\$264.41
	MARTIN PRINTING COMPANY	03/04/2019	\$2,639.40
	D J WALL ST JOURNAL	03/04/2019	\$134.97
	GAN GREENVILENEWS-CCC	03/04/2019	\$4,399.99
	UNC CHAR SA STUMEDIA INT	03/05/2019	\$600.00
	BURRELLESLUCE	03/05/2019	\$219.40
	IN TOWN	03/05/2019	\$1,219.00
	PAYPAL TIMPECORARO	03/11/2019	\$1,800.00
	MARTIN PRINTING COMPANY	03/12/2019	\$2,642.88
	IN COMMUNITY JOURNALS LL	03/14/2019	\$2,296.80
	PROMOTIONS UNLIMITED	03/14/2019	\$704.58
	EB ILLUME WORKSHOP BU	03/18/2019	\$319.66
	IN COMMUNITY JOURNALS LL	03/19/2019	\$1,110.00
	ULINE SHIP SUPPLIES	03/21/2019	\$107.77
	FLASHBAYCOM	03/26/2019	\$2,197.91
	TPM	03/25/2019	\$53.00
	TOWN SQUARE PUBLICATIONS	03/26/2019	\$149.00
	IN COMMUNITY JOURNALS LL	03/27/2019	\$1,110.00
	IN COMMUNITY JOURNALS LL	03/28/2019	\$1,800.00
			\$23,994.91
NECHIA CARROLL	SPINX #190	03/11/2019	\$7.77
	PANERA BREAD #600940	03/27/2019	\$105.48
			\$113.25
PALMIRA VAZQUEZ	ALDI 76078	03/01/2019	\$54.81
	SAMS CLUB #8278	03/01/2019	\$289.43
	PUBLIX #602	03/01/2019	\$31.00
	WAL-MART #2328	03/02/2019	\$103.40
	SAMSCLUB #8142	03/10/2019	\$144.57
	PUBLIX #602	03/08/2019	\$12.15
	SAMS CLUB #8142	03/10/2019	\$5.48
	PUBLIX #602	03/08/2019	\$6.99
	WM SUPERCENTER #2328	03/11/2019	\$4.14
	WAL-MART #2328	03/11/2019	\$151.49
	ALDI 76078	03/10/2019	\$76.46
	WAL-MART #2328	03/11/2019	\$45.06
	WAL-MART #0640	03/13/2019	\$64.46
	ALDI 76091	03/14/2019	\$6.24
	WAL-MART #0640	03/25/2019	\$253.99
	SAMSCLUB #8278	03/25/2019	\$11.64
	ALDI 76091	03/24/2019	\$62.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	WM SUPERCENTER #2328	03/26/2019	\$69.34
	SAMS CLUB #8278	03/25/2019	\$239.78
			\$1,632.85
PAM D GREEN	PUBLIX #602	03/04/2019	\$10.98
	PANERA BREAD #601161	03/08/2019	\$51.06
	SACS COC	03/27/2019	\$1,000.00
			\$1,062.04
PATRICK WAGNER	CITY FARMERS MARKET 6 INC	03/04/2019	\$90.12
	ASIAN MARKET TAYLORS LLC	03/05/2019	\$18.73
	IBI - SUPPLYWORKS #2251	03/06/2019	\$363.40
	ASIA PACIFIC SUPERMARK	03/11/2019	\$10.19
	BAKEDECO KEREKES	03/25/2019	\$39.05
			\$521.49
PAUL SNOAD	IBI - SUPPLYWORKS #2251	02/27/2019	\$804.85
	ZEP SALES AND SERVICE	02/28/2019	\$228.55
	REPUBLIC SERVICES TRASH	03/04/2019	\$781.60
	GREGORY PEST SOLUTIONS	03/04/2019	\$649.00
	GREGORY PEST SOLUTIONS	03/04/2019	\$85.00
	APPLIANCEPARTSPROS.COM	03/13/2019	\$47.70
	GRAINGER	03/15/2019	\$167.41
	UNITED CHEMICAL & SUPP	03/22/2019	\$7,322.25
	DADE PAPER ATLANTA	03/25/2019	\$1,216.77
	WCI WASTECONNECTIONSSC	03/26/2019	\$2,134.90
	GREGORY PEST SOLUTIONS	03/26/2019	\$649.00
	GREGORY PEST SOLUTIONS	03/26/2019	\$85.00
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	03/01/2019	\$45.83
	FORMS AND SUPPLY - AOPD	03/15/2019	\$36.55
	FORMS AND SUPPLY - AOPD	03/27/2019	\$48.97
			\$131.35
RAY LAMBERT	CHICK-FIL-A #00466	02/27/2019	\$45.00
	CHICK-FIL-A #00466	02/28/2019	\$45.90
	CHICK-FIL-A #00466	03/04/2019	\$45.00
	PAYFLOW/PAYPAL	03/04/2019	\$30.60
	CHICK-FIL-A #00466	03/05/2019	\$45.00
	NACUBO	03/06/2019	\$1,344.00
	CHICK-FIL-A #00466	03/06/2019	\$45.00
	CHICK-FIL-A #00466	03/07/2019	\$45.90
	CHICK-FIL-A #00466	03/11/2019	\$45.00
	CHICK-FIL-A #00466	03/12/2019	\$45.00
	CHICK-FIL-A #00466	03/13/2019	\$45.90
	CHICK-FIL-A #00466	03/14/2019	\$45.90
	PAPERCLIP COMMUNICATIO	03/18/2019	\$389.00
	PAYPAL TREASURYINS	03/21/2019	\$575.00
CHICK-FIL-A #00466	03/25/2019	\$45.00	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	CHICK-FIL-A #00466	03/26/2019	\$34.42
	CHICK-FIL-A #00466	03/27/2019	\$33.75
			\$2,905.37
RENE' GARRICK	PANERA BREAD #600654	03/05/2019	\$220.01
	PUBLIX #602	03/05/2019	\$18.56
	GREENVILLE SOCIET	03/12/2019	\$25.00
	AMERIPRIDE DBA PLUS	03/15/2019	\$16.10
	FORMS AND SUPPLY - AOPD	03/19/2019	\$73.55
	LINKEDIN-454 5668454	03/28/2019	\$249.00
		\$602.22	
RENEE RUBNER	CHANNING BETE CO AHA	03/05/2019	\$295.20
	LaerdalMedical	03/08/2019	\$28.50
	CHANNING BETE CO AHA	03/08/2019	\$276.65
	PRAXAIR DIST INC OAM	03/25/2019	\$7.12
	LaerdalMedical	03/26/2019	\$511.52
	CHANNING BETE CO AHA	03/27/2019	\$242.98
		\$1,361.97	
RHODONA RODDENBERRY	AIR	03/11/2019	\$520.00
	AIR	03/11/2019	\$520.00
	AIR	03/14/2019	\$135.00
		\$1,175.00	
RITA SNYDER	UNITED NEGRO COLLEGE FUN	02/28/2019	\$1,500.00
	CHIEF DIVERSITY OFFICE	02/28/2019	\$2,000.00
	PAYPAL GPWF	03/04/2019	\$300.00
	MAILCHIMP PAYASYOUG	03/06/2019	\$159.00
	SC BIZ NEWS	03/12/2019	\$52.95
	R&L PUBLISHING GROUP	03/16/2019	\$85.00
	FORMS AND SUPPLY - AOPD	03/14/2019	\$175.41
	Amazon.com MW41X8ZT2	03/21/2019	\$397.11
	THE CHRONICLE	03/27/2019	\$99.95
	CANCER SOCIETY OF GREENVI	03/26/2019	\$1,000.00
	NAMI	03/28/2019	\$1,500.00
		\$7,269.42	
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	03/07/2019	\$24.00
	GIMMEDAT	03/08/2019	\$486.81
	UPS 000000223344089	03/15/2019	\$122.49
	UPS 000000223344079	03/15/2019	\$40.81
	GRAINGER	03/14/2019	\$343.67
	UPS 000000223344109	03/15/2019	\$70.19
	UPS 000000223344099	03/15/2019	\$70.22
	UPS 000000223344119	03/18/2019	\$159.66
	ULINE SHIP SUPPLIES	03/19/2019	\$82.20
	UPS 000000223344129	03/27/2019	\$109.52
			\$1,509.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY JONES	LOWES #00728	03/05/2019	\$122.30
	GRAINGER	03/14/2019	\$46.22
	GRAINGER	03/14/2019	\$1,315.13
	FORMS AND SUPPLY - AOPD	03/19/2019	\$111.81
			\$1,595.46
SAM DELLORSO	THE HOME DEPOT #1127	03/19/2019	\$14.03
	THE HOME DEPOT #1127	03/20/2019	\$20.35
	THE HOME DEPOT #1127	03/26/2019	\$41.19
			\$75.57
SHANE TOMPKINS	THE HOME DEPOT #1127	02/27/2019	\$10.52
	PPG PAINTS 9388	03/14/2019	\$15.05
	THE HOME DEPOT #1127	03/14/2019	\$46.60
	THE HOME DEPOT #1127	03/15/2019	\$34.94
			\$107.11
SHANNON D SHAFER	BURLINGTON FINANCE CENTER	03/05/2019	\$31.50
	CINTAS 60A SAP	03/05/2019	\$145.76
	CHICK-FIL-A #00726	03/05/2019	\$94.23
	BURLINGTON FINANCE CENTER	03/22/2019	\$25.00
			\$296.49
SHANNON ROUGHTON	THE HOME DEPOT #1127	02/27/2019	\$14.31
	THE HOME DEPOT #1127	02/27/2019	\$32.47
	THE HOME DEPOT #1127	02/27/2019	\$3.98
	THE HOME DEPOT #1127	03/27/2019	\$13.76
			\$64.52
SHARON VARNER	FORMS AND SUPPLY - AOPD	03/13/2019	\$557.54
			\$557.54
SHARYN PHILLIPS	ATI NURSING	03/11/2019	\$2,459.20
	CollegeBoard Products	03/13/2019	\$2,499.35
			\$4,958.55
SHEILA GAINES	PAYPAL GRANTTRAINI	03/04/2019	\$335.00
	GRAINGER	03/05/2019	\$51.79
	AUTOMATIONDIRECT.COM	03/07/2019	\$258.11
	BAKER DISTRIBUTING #578	03/07/2019	\$220.23
	FORMS AND SUPPLY - AOPD	03/07/2019	\$84.79
	MCMASTER-CARR	03/07/2019	\$122.34
	BAKER DISTRIBUTING #578	03/14/2019	\$508.98
	ORANGE COAST PNEUMATICS	03/14/2019	\$21.47
	ABT.COM	03/15/2019	\$127.18
	FORMS AND SUPPLY - AOPD	03/14/2019	\$187.37
	FORMS AND SUPPLY - AOPD	03/27/2019	\$94.82
			\$2,012.08
SHERYN C ROBINSON	ATLANTIC MEDICAL SOLUTION	03/01/2019	\$928.43
	BIO CORPORATION	03/07/2019	\$56.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$985.23
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY OF	03/19/2019	\$102.75
			\$102.75
STEPHEN COOK	DNI AUTO PARTS	02/28/2019	\$20.56
	SNIDER TIRE INC #343	03/01/2019	\$596.14
	NAPA STORE 1015011	03/01/2019	\$33.90
	PPG PAINTS 9388	03/01/2019	\$64.28
	NAPA STORE 1015011	03/04/2019	\$187.61
	NAPA STORE 1017060	03/05/2019	\$15.93
	SNIDER TIRE INC #343	03/04/2019	\$740.97
	ADVANCE AUTO PARTS #5830	03/07/2019	\$91.58
	NORTHERN TOOL EQUIPMNT	03/06/2019	\$33.90
	BROOKSHIRE COLLISION	03/08/2019	\$137.00
	KEVIN WHITAKER CHEVEROLET	03/08/2019	\$269.05
	SNIDER TIRE INC #343	03/08/2019	\$388.02
	NAPA STORE 1017060	03/11/2019	\$24.79
	NAPA STORE 1017060	03/11/2019	\$159.90
	BINSWANGER GLASS #43	03/12/2019	\$183.73
	THE HOME DEPOT #1127	03/11/2019	\$20.11
	ADVANCE AUTO PARTS #5830	03/14/2019	\$16.03
	PP CIRCUIT BOARD MEDIC	03/14/2019	\$149.99
	NAPA STORE 1017060	03/15/2019	\$18.60
	ABC LOCKSMITHS	03/15/2019	\$9.29
	SOUTHEAST INDUSTRIAL EQUI	03/19/2019	\$1,409.00
	PALMETTO BATTERY SPECIALI	03/20/2019	\$65.20
	WALMART.COM 8009666546	03/21/2019	\$1,145.98
	LEXUS OF GREENVILLE	03/21/2019	\$72.21
	Myers Trim Shop Inc	03/25/2019	\$567.10
	NAPA STORE 1017060	03/25/2019	\$411.29
	COMMUNICATION SERVICE CEN	03/26/2019	\$240.80
	EXECUTIVE DETAIL INC	03/26/2019	\$175.08
	NORTHERN TOOL EQUIPMNT	03/26/2019	\$447.38
	LIFTONE GREENVILLE	03/27/2019	\$1,290.00
	NAPA STORE 1017060	03/27/2019	\$51.94
	THE HOME DEPOT #1127	03/27/2019	\$75.41
			\$9,112.77
STEPHEN TRULUCK	THE HOME DEPOT #1127	03/01/2019	\$10.90
	TUCKER MATERIALS INC	03/04/2019	\$136.56
	THE HOME DEPOT #1127	03/07/2019	\$44.37
	WAL-MART #0640	03/14/2019	\$42.34
	AMERICAN TIME	03/15/2019	\$1,551.40
	AMERICAN TIME	03/15/2019	\$35.70
	THE HOME DEPOT #1127	03/18/2019	\$1.25
	THE HOME DEPOT #1127	03/22/2019	\$15.87
			\$1,838.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	FORMS AND SUPPLY - AOPD	02/28/2019	\$62.09
	GROVE MEDICAL, INC.	03/04/2019	\$105.64
	GROVE MEDICAL, INC.	03/04/2019	\$26.32
	UNITED CHEMICAL & SUPP	03/07/2019	\$255.39
	WALMART.COM 8009666546	03/12/2019	\$61.25
	UNITED CHEMICAL & SUPP	03/11/2019	\$150.56
	US FOODS 6B	03/13/2019	\$871.84
	FORMS AND SUPPLY - AOPD	03/21/2019	\$65.01
	GROVE MEDICAL, INC.	03/25/2019	\$12.41
	GROVE MEDICAL, INC.	03/25/2019	\$69.96
	FORMS AND SUPPLY - AOPD	03/26/2019	\$14.24
	THE HOME DEPOT #1127	03/26/2019	\$36.23
	FORMS AND SUPPLY - AOPD	03/27/2019	\$29.03
SUSAN GASQUE	NATIONAL ASSOC OF COLLEGE	03/04/2019	\$455.00
	PAYPAL SOUTH CAROLINA	03/11/2019	\$125.00
	PAYPAL SOUTH CAROLINA	03/12/2019	\$25.00
	BARNES&NOBLE.COM-BN	03/14/2019	\$48.62
			\$653.62
TAMEKA BROWN	GREAT HOMESCHOOL CONVENT	03/14/2019	\$400.00
	COSTCO WHSE #1005	03/26/2019	\$104.80
			\$504.80
TED WESTERVELT	Amazon.com MI3AO6X32	02/28/2019	\$175.21
	KELE, INC	03/05/2019	\$318.80
	SC BOILER SAFETY PROG	03/20/2019	\$50.00
	UNITED ELECTRICAL DISTRI	03/22/2019	\$1,342.35
	AMZN Mktg US MW8VL7B51	03/28/2019	\$29.94
			\$1,916.30
TERENCE M BROOKS	SIMPLEXGRINNELL	03/02/2019	\$787.59
	LAURENS ELECTRIC COOPERAT	03/06/2019	\$95.00
	JOHNSON CONTROLS SS	03/06/2019	\$338.00
	4TE PRIORITY ONE SECURITY	03/08/2019	\$20.00
	LAURENS ELECTRIC COOPERAT	03/08/2019	\$382.80
	4TE PRIORITY ONE SECURITY	03/08/2019	\$32.75
	4TE PRIORITY ONE SECURITY	03/08/2019	\$49.95
	4TE PRIORITY ONE SECURITY	03/08/2019	\$32.75
	4TE PRIORITY ONE SECURITY	03/08/2019	\$32.75
	4TE PRIORITY ONE SECURITY	03/08/2019	\$32.75
	4TE PRIORITY ONE SECURITY	03/08/2019	\$32.75
			\$1,837.09
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	03/01/2019	\$145.79
	DUNBAR ARMORED	03/04/2019	\$886.91
	FORMS AND SUPPLY - AOPD	03/05/2019	\$77.99
	ACADEMIC IMPRESSIONS INC	03/13/2019	\$310.00
	ACADEMIC IMPRESSIONS INC	03/19/2019	\$69.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	SOUTH CAROLINA ASSOCIA	03/22/2019	\$120.00
	FORMS AND SUPPLY - AOPD	03/21/2019	\$72.69
	FORMS AND SUPPLY - AOPD	03/21/2019	\$12.69
	FORMS AND SUPPLY - AOPD	03/22/2019	\$19.32
	FORMS AND SUPPLY - AOPD	03/26/2019	\$29.29
			\$1,744.67
TESS RUSSELL	FORMS AND SUPPLY - AOPD	03/18/2019	\$248.67
			\$248.67
TOM GREGG	CANBRETT LLC	03/11/2019	\$180.73
			\$180.73
TOMMIE H WHITT	IN NAACLS	03/06/2019	\$1,732.17
	ASSOCIATED MICROSCOPE INC	03/07/2019	\$901.50
			\$2,633.67
TRACY NUTTING	WAL-MART #5487	03/14/2019	\$21.86
			\$21.86
TRAVIS GLEATON	IN THE PRINT HOUSE LLC	03/08/2019	\$311.18
			\$311.18
VICKIE MAXWELL	AMERICAN BAR ASSOCIATION	03/19/2019	\$1,500.00
	FORMS AND SUPPLY - AOPD	03/25/2019	\$132.55
			\$1,632.55
WES ADAMS	FORMS AND SUPPLY - AOPD	03/05/2019	\$82.16
	FORMS AND SUPPLY - AOPD	03/05/2019	\$27.19
	PRAXAIR DIST INC OAM	03/11/2019	\$12.22
	FORMS AND SUPPLY - AOPD	03/15/2019	\$117.45
	FORMS AND SUPPLY - AOPD	03/18/2019	\$8.16
	PRAXAIR DIST INC OAM	03/25/2019	\$10.68
			\$257.86

Total for GREENVILLE TECH COLLEGE: \$250,697.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	AMZN Mktp US MI5WT1WP0	03/08/2019	\$30.64
	AMZN Mktp US MW0HY2CH1	03/08/2019	\$12.98
	AMZN Mktp US MW4WZ6LK1	03/11/2019	\$35.96
	AMZN Mktp US MW8822O52	03/18/2019	\$39.72
	AMZN Mktp US MW01530H1	03/20/2019	\$784.01
	SMITH RUBBER STAMP & SEAL	03/22/2019	\$240.80
	AMZN Mktp US MW7GP9V70	03/26/2019	\$389.85
ANDRETTA C JACKSON	STAPLS7214044407000001	03/02/2019	\$362.16
	UNIT PRIDE TROPHY SHOP	03/04/2019	\$300.00
	STAPLS7214460298000001	03/05/2019	\$53.98
	STAPLS7213367894000003	03/13/2019	\$11.71
	HIRESOUTHCAROLINA-GREE	03/18/2019	\$349.00
	STAPLS7215360324000001	03/19/2019	\$130.26
	FORMS AND SUPPLY - AOPD	03/19/2019	\$803.65
	STAPLS7215405550000001	03/20/2019	\$69.96
			\$2,080.72
ANN S WILSON	GEORGIA-CAROLINA RADIO	03/27/2019	\$370.80
			\$370.80
ANNA L RHETT	FORMS AND SUPPLY - AOPD	02/27/2019	\$195.03
	FORMS AND SUPPLY - AOPD	02/27/2019	\$346.80
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC Midlands Tech T&F	03/07/2019	\$209.00
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	OPC COL SERVICE FEE	03/07/2019	\$5.23
	FORMS AND SUPPLY - AOPD	03/12/2019	\$298.70
	FORMS AND SUPPLY - AOPD	03/18/2019	\$17.36
	BESTBUYCOM805615317625	03/19/2019	\$215.99
	ULINE SHIP SUPPLIES	03/23/2019	\$1,019.60
APRIL L BOONE	AMZN Mktp US MI8R91QC2	03/06/2019	\$155.84
			\$155.84
ASHLEY E ELMORE	INFOCHECKUSA.COM	03/01/2019	\$15.95
	INFOCHECKUSA.COM	03/04/2019	\$19.95
	INFOCHECKUSA.COM	03/06/2019	\$19.95
	INFOCHECKUSA.COM	03/06/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/12/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/19/2019	\$19.95
	INFOCHECKUSA.COM	03/19/2019	\$19.95
	INFOCHECKUSA.COM	03/19/2019	\$19.95
	INFOCHECKUSA.COM	03/22/2019	\$19.95
	INFOCHECKUSA.COM	03/25/2019	\$19.95
	INFOCHECKUSA.COM	03/27/2019	\$19.95
	INFOCHECKUSA.COM	03/27/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
			\$614.45
ASHLEY GLIVENS	ADOLESCENT HEALTH INIT	02/28/2019	\$180.00
	EB 2019 ANNUAL LEADER	03/07/2019	\$85.00
			\$265.00
BENJAMIN D BAIR	LOWES #03026	03/04/2019	\$553.93
			\$553.93
BETTY BROACH	COMPORIUM-LATC WS RET	03/08/2019	\$840.39
	MUNICIPAL ONLINE PAYMENTS	03/08/2019	\$1.25
	CITY OF LANCASTER	03/08/2019	\$104.52
	COMPORIUM-RHTC CC RET	03/12/2019	\$353.18
	PHENOVA, INC.	03/08/2019	\$1,118.44
	FORMS AND SUPPLY - AOPD	03/26/2019	\$110.07
			\$2,527.85
BEVERLY A DAVIS	AFDO	02/28/2019	\$600.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$189.79
	FORMS AND SUPPLY - AOPD	02/28/2019	\$104.29
	DELTA AIR 0062361191534	03/05/2019	\$426.00
	SMITH RUBBER STAMP & SEAL	03/12/2019	\$72.54
	STAPLS7215029536000001	03/13/2019	\$430.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	AMERICAN AIR0012342320693	03/12/2019	\$387.10
	VZWRLSS IVR VB	03/16/2019	\$684.18
	PCMG800-6255468	03/14/2019	\$130.07
	VZWRLSS IVR VB	03/16/2019	\$494.13
	SIGNATURE MARKETING	03/20/2019	\$871.00
	PCMG800-6255468	03/20/2019	\$153.14
	STAPLS7215502046000001	03/21/2019	\$325.38
	SMITH RUBBER STAMP & SEAL	03/22/2019	\$28.96
	FORMS AND SUPPLY - AOPD	03/22/2019	\$708.28
	PCMG800-6255468	03/26/2019	\$524.34
			\$6,129.37
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	03/02/2019	\$583.57
	AMERICAN AIR0012339907502	02/28/2019	\$716.00
	IN RADIATION SAFETY ASSO	03/04/2019	\$576.00
	ENVIRONMENTAL RESOURCE	03/06/2019	\$686.50
	ENVIRONMENTAL RESOURCE	03/13/2019	\$1,295.80
	HARDY DIAGNOSTICS	03/15/2019	\$279.12
	Med Pak	03/19/2019	\$1,587.18
	WEBER SCIENTIFIC INC	03/15/2019	\$308.87
	ENVIRONMENTAL EXPRESS	03/21/2019	\$1,460.27
	ULINE SHIP SUPPLIES	03/23/2019	\$1,704.36
	ULINE SHIP SUPPLIES	03/26/2019	\$237.62
	U.S. PLASTIC CORPORATION	03/27/2019	\$56.25
	BLT Restaurant Supply, LL	03/28/2019	\$55.12
	HORIZON TECHNOLOGY INC	03/28/2019	\$80.04
BRENDA WILLIAMS	WEF MAIN	03/20/2019	\$40.00
	DIXIE TROPHIES INC	03/22/2019	\$50.00
	STAPLS7215733662000001	03/26/2019	\$281.53
	STAPLS7215733662000003	03/27/2019	\$28.34
			\$399.87
BRIDGETTE L HACKLER	SMITH RUBBER STAMP & SEAL	03/01/2019	\$113.53
	IN FEDERAL TRAINING & EN	03/07/2019	\$550.00
	TFS FISHER SCI ATL	03/27/2019	\$27.05
	SOUTHEAST PETRO-FO	03/28/2019	\$1,145.00
			\$1,835.58
BRITTNEY WATSON	FORMS AND SUPPLY - AOPD	03/08/2019	\$134.41
	FORMS AND SUPPLY - AOPD	03/08/2019	\$189.13
	OFFICE DEPOT #1214	03/11/2019	\$59.35
	WALMART GROCERY	03/13/2019	\$67.85
	FORMS AND SUPPLY - AOPD	03/12/2019	\$183.65
	FORMS AND SUPPLY - AOPD	03/15/2019	\$1,260.89
	TFS FISHER SCI CHI	03/20/2019	\$811.35
	TFS FISHER SCI CHI	03/21/2019	\$83.61
	FORMS AND SUPPLY - AOPD	03/20/2019	\$101.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY WATSON	FORMS AND SUPPLY - AOPD	03/26/2019	\$28.09
			\$2,919.63
BROOKE BRITTAIN	FOOD LION #2506	03/04/2019	\$25.59
	FOOD LION #2506	03/05/2019	\$22.90
	FOOD LION #2506	03/08/2019	\$60.53
	FOOD LION #2506	03/12/2019	\$45.11
	FOOD LION #2506	03/18/2019	\$56.15
	FOOD LION #2506	03/19/2019	\$32.43
	FOOD LION #2506	03/22/2019	\$20.61
	FOOD LION #2506	03/28/2019	\$31.89
			\$295.21
CARLTON DOZIER	GOVCNCTN	02/27/2019	\$215.96
	ORALINE	03/11/2019	\$798.98
	Amazon.com MW8Y87ZW1	03/12/2019	\$427.00
	HENRY SCHEIN	03/12/2019	\$794.69
	ORALINE	03/14/2019	\$1,353.62
	SMILEMAKERS INC	03/14/2019	\$102.75
	Amazon.com MW55B2JK0	03/18/2019	\$117.81
	SMILEMAKERS INC	03/18/2019	\$2,394.93
	WAL-MART #0642	03/19/2019	\$26.73
	FORMS AND SUPPLY - AOPD	03/19/2019	\$7.26
	Amazon.com MW8VL8JF2	03/23/2019	\$33.66
CAROLINE COATS	KROGER CO 012	02/28/2019	\$9.18
	KROGER CO 012	03/01/2019	\$5.83
	FOOD LION #2506	03/06/2019	\$14.35
	FOOD LION #2506	03/06/2019	\$36.88
	FOOD LION #2506	03/13/2019	\$14.15
	FOOD LION #2506	03/13/2019	\$30.43
	KROGER CO 012	03/14/2019	\$7.13
	KROGER CO 012	03/15/2019	\$9.73
	KROGER CO 012	03/15/2019	\$64.61
	KROGER CO 012	03/18/2019	\$4.59
	KROGER CO 012	03/18/2019	\$12.24
	FOOD LION #2506	03/18/2019	\$20.02
	JEFF'S IGA #1 INC	03/21/2019	\$9.89
	JEFF'S IGA #1 INC	03/21/2019	\$9.72
	JEFF'S IGA #1 INC	03/21/2019	\$10.22
	JEFF'S IGA #1 INC	03/21/2019	\$9.64
	JEFF'S IGA #1 INC	03/21/2019	\$6.61
	JEFF'S IGA #1 INC	03/21/2019	\$9.75
	JEFF'S IGA #1 INC	03/21/2019	\$10.58
	JEFF'S IGA #1 INC	03/21/2019	\$10.08
	JEFF'S IGA #1 INC	03/21/2019	\$8.54
	JEFF'S IGA #1 INC	03/21/2019	\$9.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	JEFF'S IGA #1 INC	03/21/2019	\$10.24
	JEFF'S IGA #1 INC	03/21/2019	\$10.85
	JEFF'S IGA #1 INC	03/21/2019	\$9.68
	JEFF'S IGA #1 INC	03/21/2019	\$9.56
	JEFF'S IGA #1 INC	03/21/2019	\$9.66
	JEFF'S IGA #1 INC	03/21/2019	\$9.06
	FOOD LION #2506	03/25/2019	\$4.07
	FOOD LION #2506	03/25/2019	\$38.55
	FOOD LION #2506	03/27/2019	\$13.79
	FOOD LION #2506	03/27/2019	\$82.21
	KROGER CO 012	03/28/2019	\$2.85
	FOOD LION #2506	03/28/2019	\$4.67
	FOOD LION #2506	03/28/2019	\$16.34
			\$545.31
CAROLYN G SCHWARZ	AMZN Mktp US MI7X87UQ2	03/13/2019	\$24.98
	AMZN Mktp US MW0H19ZS2	03/21/2019	\$397.83
		\$422.81	
CATHY ROBINSON	SAFETYWEAR	03/06/2019	\$50.52
	SMITH RUBBER STAMP & SEAL	03/05/2019	\$49.97
	FORMS AND SUPPLY - AOPD	03/06/2019	\$63.94
	HYDROGEOLOGY SYMP	03/08/2019	\$300.00
	FORMS AND SUPPLY - AOPD	03/19/2019	\$425.10
	FORMS AND SUPPLY - AOPD	03/20/2019	\$28.50
	STAPLS7215715735000001	03/26/2019	\$15.17
		\$933.20	
CHAKIRA HOGAN	NACCME	03/20/2019	\$545.00
	NACCME	03/20/2019	\$545.00
	AMZN Mktp US MW8XB7Z82	03/21/2019	\$319.50
	STAPLES DIRECT	03/21/2019	\$107.98
	OPC Midlands Tech	03/25/2019	\$259.00
	OPC COL SERVICE FEE	03/25/2019	\$6.48
	STAPLES DIRECT	03/28/2019	\$46.63
	AMZN Mktp US MW7AW2GO2	03/28/2019	\$126.96
		\$1,956.55	
CHARLENE HUTSON	B&H PHOTO 800-606-6969	03/08/2019	\$25.29
	B&H PHOTO 800-606-6969	03/13/2019	\$62.10
	B&H PHOTO 800-606-6969	03/13/2019	\$195.98
		\$283.37	
CHARLES ANDREWS	SPIRIT AIRL 4870199910713	03/01/2019	\$171.29
	NASW SOUTH CAROLINA	03/04/2019	\$195.00
	IBLCE	03/08/2019	\$470.00
	DELTA AIR 0062362774889	03/11/2019	\$436.00
	PAYPAL LACTATIONED	03/15/2019	\$325.00
		\$1,597.29	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	02/28/2019	\$20.57
	FORMS AND SUPPLY - AOPD	02/28/2019	\$131.80
	CENTURYLINK/SPEEDPAY	03/04/2019	\$288.56
	FORMS AND SUPPLY - AOPD	03/05/2019	\$95.08
	PHENOVA, INC.	03/01/2019	\$1,691.41
	PHENOVA, INC.	03/08/2019	\$182.26
	PHENOVA, INC.	03/08/2019	\$944.13
	FSI SCE&G PAYMENT	03/20/2019	\$885.90
	WM SUPERCENTER #1383	03/26/2019	\$8.45
	IN ICL CALIBRATION LABOR	03/26/2019	\$970.32
			\$5,218.48
CHERYL L BROWN	PAYPAL SCPHA	03/14/2019	\$185.00
	PAYPAL SCPHA	03/14/2019	\$185.00
	PAYPAL SCPHA	03/14/2019	\$185.00
	PAYPAL SCPHA	03/14/2019	\$185.00
	PAYPAL SCPHA	03/14/2019	\$185.00
	PH60 PALMETTO RICHLAND	03/18/2019	\$40.00
	PAYPAL SCPHA	03/25/2019	\$185.00
	SOUTH CAROLINA CAMPAIGN	03/25/2019	\$100.00
	SOUTH CAROLINA CAMPAIGN	03/25/2019	\$100.00
	2019 NATIONAL LGBTQ HE	03/28/2019	\$325.00
			\$1,675.00
CONNIE L THOMPSON	NATIONAL REGISTRY EMT	03/05/2019	\$15.00
	PH 69 CONTINUING MED	03/05/2019	\$75.00
	PH 69 CONTINUING MED	03/05/2019	\$350.00
	NAEMSO	03/20/2019	\$525.00
	NAEMSO	03/20/2019	\$525.00
	ACT NOSORH	03/20/2019	\$420.00
	ACT NOSORH	03/20/2019	\$420.00
	AMERICAN AIR0012343955857	03/20/2019	\$570.00
	WORLDPOINT ECC, INC	03/20/2019	\$85.95
	STAPLES DIRECT	03/21/2019	\$181.73
	WORLDPOINT ECC, INC	03/20/2019	\$175.95
	AMERICAN AIR0012343961064	03/20/2019	\$677.00
	DELTA AIR 0062363709111	03/20/2019	\$659.50
			\$4,680.13
COREY E JONES	PUBLIX #1095	03/06/2019	\$25.45
	KROGER CO 002	03/12/2019	\$13.86
	PUBLIX #1095	03/13/2019	\$45.81
	KROGER CO 002	03/17/2019	\$15.84
	KROGER CO 002	03/19/2019	\$19.80
		\$120.76	
CYNTHIA E PELLLOS	LOWES #00655	03/14/2019	\$568.33
	WALMART.COM	03/17/2019	\$75.33
	LOWES #00655	03/20/2019	\$20.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$663.89
DANA A WAGGONER	SIGMA ALDRICH US	02/28/2019	\$411.91
	COLG AMER.PATHOLOGISTS	03/08/2019	\$391.88
	WAL-MART #3338	03/17/2019	\$64.74
	PUBLIX #687	03/17/2019	\$70.06
	WM SUPERCENTER #4506	03/15/2019	\$23.19
	INGLES MARKETS #45	03/17/2019	\$56.25
	INGLES MARKETS #202	03/17/2019	\$78.83
	FOOD LION #2661	03/17/2019	\$51.38
			\$1,148.24
DAVID RIVERS	CORRUGATED CONTAINERS INC	02/28/2019	\$432.00
	AB SCIEX LLC	03/01/2019	\$2,483.99
	STAPLS7214454394000001	03/05/2019	\$840.24
	AMZN Mktp US MW87K3HH1	03/27/2019	\$211.41
	ASSOC FOR MOL PATH	03/27/2019	\$2,000.00
			\$5,967.64
DEBORAH INABINET	CORRUGATED CONTAINERS INC	02/27/2019	\$915.30
	SPARROW & KENNEDY TRACTOR	02/28/2019	\$316.68
	CORRUGATED CONTAINERS INC	03/06/2019	\$210.60
	POWER SYSTEMS, INC	03/15/2019	\$946.08
			\$2,388.66
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	03/01/2019	\$329.25
	AMZN Mktp US MI5E175T2	03/03/2019	\$1,328.95
	STAPLS7214376584000001	03/02/2019	\$333.16
	STAPLS7214376584000003	03/02/2019	\$75.60
	IF IT'S PAPER	03/04/2019	\$315.43
	STAPLS7214457217000001	03/05/2019	\$641.74
	STAPLS7214376584000002	03/05/2019	\$47.48
	AMZN Mktp US MI6176U50	03/06/2019	\$100.12
	FORMS AND SUPPLY - AOPD	03/05/2019	\$4.90
	STAPLS7214699977000001	03/07/2019	\$59.50
	AMZN Mktp US MW3D09CM1	03/07/2019	\$187.90
	Amazon.com MI9T01R70	03/08/2019	\$262.60
	Amazon.com MW5ZD8CQ0	03/10/2019	\$187.23
	STAPLS7215267226000001	03/16/2019	\$106.70
	STAPLS7215248224000001	03/16/2019	\$61.73
	STAPLS7215228531000001	03/16/2019	\$111.87
	FORMS AND SUPPLY - AOPD	03/18/2019	\$168.22
	STAPLS7215228531000002	03/19/2019	\$54.19
	NORTHEAST TROPHIES AND	03/18/2019	\$48.60
	FORMS AND SUPPLY - AOPD	03/19/2019	\$512.03
	FORMS AND SUPPLY - AOPD	03/19/2019	\$104.98
			\$5,042.18
DELETRA J HARMON	FOOD LION #2157	03/04/2019	\$27.33
	FOOD LION #0073	03/04/2019	\$31.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	FOOD LION #2157	03/04/2019	\$40.93
	FOOD LION #0073	03/04/2019	\$6.00
	FOOD LION #2506	03/11/2019	\$23.18
	FOOD LION #2506	03/11/2019	\$44.54
			\$172.98
DENISE VELEZ	PAYPAL SCPHA	03/05/2019	\$150.00
	CE INTERNATIONAL	03/19/2019	\$84.00
	US PLAY COALITION CONF	03/20/2019	\$449.00
			\$683.00
DONNA HALL	SPIRIT COMMUNICATIONS EB	03/12/2019	\$28.57
	MYRTLEBEACH-UTIL-PMNTS	03/12/2019	\$183.06
	GRAINGER	03/13/2019	\$297.93
	ENVIRONMENTAL RESOURCE	03/16/2019	\$566.78
	PHENOVA, INC.	03/14/2019	\$979.03
			\$2,055.37
EBONY HALL	FORMS AND SUPPLY - AOPD	03/07/2019	\$282.36
	RED WING SHOE STORE #1	03/19/2019	\$134.52
	OFFICE DEPOT #1214	03/19/2019	\$18.72
	ACEC	03/21/2019	\$400.00
	AMZN Mktp US MW36U9T02	03/24/2019	\$22.86
			\$858.46
EDWARD BRYAN RABON	NORTH AMERICAN LAKE MANAG	03/15/2019	\$485.00
	PIPETTE SUPPLIES INC	03/20/2019	\$2,324.96
			\$2,809.96
ELIZABETH CHAFFIN	SC.GOV SCJD EFILE	03/04/2019	\$180.32
	USPS PO 4518040202	03/14/2019	\$165.00
	FORMS AND SUPPLY - AOPD	03/14/2019	\$4.22
	SC.GOV SCJD EFILE	03/21/2019	\$180.32
	SC.GOV SCJD EFILE	03/27/2019	\$180.32
			\$710.18
FELICIA D STEWART	ULINE SHIP SUPPLIES	03/28/2019	\$425.71
	PAYPAL OFFICEDEPOT	03/28/2019	\$171.19
	FORMS AND SUPPLY - AOPD	03/27/2019	\$220.66
			\$817.56
GARY ROBERTS	THE HOME DEPOT #1110	02/27/2019	\$23.24
	AIRGAS SOUTH	02/28/2019	\$14.06
	EPIC SIGN & BANNER	03/04/2019	\$86.40
	LOWES #00433	03/13/2019	\$20.13
	ACCO Brands Direct	03/20/2019	\$41.79
	LOWES #00433	03/22/2019	\$26.72
	CK SUPPLY 238	03/28/2019	\$375.60
			\$587.94
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	03/19/2019	\$19.95
	INFOCHECKUSA.COM	03/25/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
	INFOCHECKUSA.COM	03/28/2019	\$19.95
INGRID FELDER	FRAME USA MOTO	03/07/2019	\$133.15
	FRAME USA MOTO	03/07/2019	\$57.76
	FRAME USA MOTO	03/07/2019	\$191.60
	FRAME USA MOTO	03/07/2019	\$191.60
	FRAME USA MOTO	03/07/2019	\$191.60
	NATIONAL WIC ASSOC	03/11/2019	\$410.00
JACOB DEREK MOORE	WINDSTREAM PMTFEE	03/27/2019	\$57.02
			\$57.02
JACQUELYN FROSTBURNET	AMZN Mktp US MW7UU68V1	03/28/2019	\$81.51
			\$81.51
JAMES J EICHLER	JOHNSTONE SUPPLY 394	02/27/2019	\$8.63
	LOWES #00433	02/28/2019	\$29.45
	LOWES #01066	03/04/2019	\$35.76
	JOHNSTONE SUPPLY 394	03/04/2019	\$73.83
	LOWES #00433	03/06/2019	\$31.18
	LOWES #00433	03/07/2019	\$5.53
	SHERWIN WILLIAMS 702306	03/12/2019	\$6.22
	LOWES #00433	03/14/2019	\$28.99
	LOWES #00433	03/15/2019	\$314.36
	DILLON SUPPLY COMPANY	03/15/2019	\$210.79
	AMZN Mktp US MW5XV3ZH0	03/15/2019	\$361.62
	HD SUPPLY FACILITIES MAI	03/15/2019	\$32.47
	LOWES #00433	03/15/2019	\$34.38
	Amazon.com MW50T5NE0	03/16/2019	\$37.79
	YOUNG'S TRUE VALUE	03/18/2019	\$15.07
	GRAINGER	03/18/2019	\$39.20
	LOWES #00433	03/18/2019	\$73.41
	MID-CAROLINA STEEL & REC	03/19/2019	\$23.16
	MID-CAROLINA STEEL & REC	03/20/2019	\$23.16
	LOWES #00433	03/21/2019	\$20.27
	SHERWIN WILLIAMS 702306	03/25/2019	\$20.29
	LOWES #01064	03/26/2019	\$61.75
JAMIE D BLAIR	OFFICE DEPOT #2196	03/20/2019	\$54.86
			\$54.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE GRAHAM	THE KEY SHOP INC	03/28/2019	\$14.70
			\$14.70
JEANETTE L BENJAMIN	GRAINGER	02/28/2019	\$116.33
			\$116.33
JEANNINE GETTY	FORMS AND SUPPLY - AOPD	03/04/2019	\$180.28
	NACCME	03/20/2019	\$545.00
	NACCME	03/20/2019	\$545.00
	NACCME	03/20/2019	\$545.00
	NADDI	03/22/2019	\$100.00
			\$1,915.28
JEFFREY SCHRAG	US INK AND TONER	03/12/2019	\$72.19
	THE HOME DEPOT #1110	03/19/2019	\$107.98
			\$180.17
JESSICA L MORRISON	FOOD LION #2506	03/01/2019	\$8.55
	FOOD LION #2506	03/05/2019	\$20.30
	FOOD LION #2506	03/07/2019	\$19.15
	FOOD LION #2506	03/14/2019	\$12.33
	FOOD LION #2506	03/15/2019	\$14.62
	FOOD LION #0830	03/20/2019	\$3.38
	FOOD LION #2506	03/25/2019	\$42.15
	FOOD LION #2506	03/25/2019	\$8.13
	FOOD LION #2506	03/26/2019	\$46.04
	FOOD LION #2506	03/28/2019	\$5.28
			\$179.93
JESSICA M BERRY	AIA CORPORATION	03/13/2019	\$2,357.73
	FORMS AND SUPPLY - AOPD	03/13/2019	\$470.10
	IN SINCERELY YOURS, INC	03/18/2019	\$125.00
	OPC Midlands Tech T&F	03/19/2019	\$259.00
	MONOPRICE, INC.	03/20/2019	\$179.08
	OPC COL SERVICE FEE	03/19/2019	\$6.48
	FORMS AND SUPPLY - AOPD	03/20/2019	\$176.91
	Amazon.com MW70B03A2	03/23/2019	\$38.46
			\$3,612.76
JOHN HARLESTON	STAPLS7215168158000001	03/15/2019	\$61.73
	STAPLS7215397661000001	03/20/2019	\$498.42
	STAPLS7215397661000002	03/20/2019	\$171.70
	STAPLS7215585155000001	03/26/2019	\$38.77
			\$770.62
JUDY B DEMPSEY	SQ MCCALL-THOMAS E	03/14/2019	\$34.02
			\$34.02
JULIE M COLLINS	HARDY DIAGNOSTICS (INT	03/01/2019	\$1,532.37
	CEDARLANE LABORATORIES	03/04/2019	\$439.50
	MERIDIAN BIO SCIENCE C	03/19/2019	\$769.37
	NATL TB CONTROLLERS ASSC	03/20/2019	\$250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JULIE M COLLINS	STAPLS7215650056000001	03/23/2019	\$102.79	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$78.67	
	ULINE SHIP SUPPLIES	03/27/2019	\$38.34	
	DRG INTERNATIONAL INC	03/22/2019	\$348.40	
	RESEARCH PRODUCTS INTL	03/26/2019	\$120.21	
			\$3,679.65	
KALA S ROBERTS	OFFICE DEPOT #2326	03/04/2019	\$7.87	
	OFFICEMAX/DEPOT 6568	03/04/2019	\$14.79	
	OFFICE DEPOT #1214	03/05/2019	\$83.34	
	OFFICE DEPOT #1214	03/05/2019	\$19.17	
	AMERICAN AIR0012341621381	03/08/2019	\$386.60	
	AMERICAN AIR0012341581337	03/08/2019	\$386.60	
	ACWA	03/13/2019	\$680.00	
	OPC Midlands Tech T&F	03/18/2019	\$259.00	
	OPC Midlands Tech T&F	03/18/2019	\$259.00	
	OPC Midlands Tech T&F	03/18/2019	\$259.00	
	OPC Midlands Tech T&F	03/18/2019	\$259.00	
	OPC COL SERVICE FEE	03/18/2019	\$6.48	
	OPC COL SERVICE FEE	03/18/2019	\$6.48	
	OPC COL SERVICE FEE	03/18/2019	\$6.48	
	OPC COL SERVICE FEE	03/18/2019	\$6.48	
				\$2,640.29
KAREN B CANNON	SC.GOV	02/27/2019	\$20.50	
	SC.GOV	02/27/2019	\$27.00	
	DELTA AIR 0062360086127	03/01/2019	\$358.00	
	SC.GOV	02/28/2019	\$21.00	
	DELTA AIR Seat Fees	03/01/2019	\$9.99	
	SC.GOV	02/28/2019	\$32.50	
	SC.GOV	02/28/2019	\$32.50	
	THE INST OF INT AUDITO	03/02/2019	\$995.00	
	MIS TRAINING INSTITUTE	03/04/2019	\$1,077.50	
	CCSEMINARS	03/05/2019	\$1,475.00	
	CCSEMINARS	03/05/2019	\$440.00	
	PAYPAL CCSEMINARS	03/05/2019	\$495.00	
	MIS TRAINING INSTITUTE	03/04/2019	\$2,155.00	
	MIS TRAINING INSTITUTE	03/04/2019	\$2,155.00	
	AMZN Mktp US MI6J06WI2	03/15/2019	\$59.02	
	PAYPAL PALMETTOCHA	03/19/2019	\$550.00	
	USC EMAIL	03/25/2019	\$150.00	
				\$10,053.01
	KAREN C ROBERTS	MANAGEDPRINT	02/27/2019	\$185.74
FEDEX 31962193		03/02/2019	\$496.66	
USPS POSTAGE ENDICIA.COM		03/05/2019	\$200.00	
USPS POSTAGE ENDICIA.COM		03/06/2019	\$100.00	
FORMS AND SUPPLY - AOPD		03/06/2019	\$159.08	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	03/06/2019	\$100.00	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$42.34	
	MANAGEDPRINT	03/08/2019	\$92.87	
	WALMART.COM 8009666546	03/12/2019	\$129.81	
	WALMART.COM 8009666546	03/13/2019	\$33.97	
	USPS POSTAGE ENDICIA.COM	03/13/2019	\$500.00	
	4IMPRINT	03/13/2019	\$2,489.08	
	FEDEX 32114169	03/14/2019	\$262.27	
	USPS POSTAGE ENDICIA.COM	03/19/2019	\$100.00	
	USPS POSTAGE ENDICIA.COM	03/19/2019	\$100.00	
	USPS POSTAGE ENDICIA.COM	03/20/2019	\$500.00	
	AMZN Mktp US MW00M3Z72	03/21/2019	\$49.98	
	FEDEX 32230512	03/23/2019	\$209.46	
	AMZN Mktp US MW56E05W1	03/26/2019	\$370.67	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$293.07	
	FEDEX 32255859	03/27/2019	\$132.32	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$24.12	
	SMILEMAKERS INC	03/27/2019	\$188.18	
				\$6,759.62
	KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	03/11/2019	\$477.22
			\$477.22	
KENDRA REMBOLD	BI-LO GROCERY #5716	03/03/2019	\$66.04	
	FOOD LION #1590	03/03/2019	\$45.26	
	WAL-MART #6962	03/03/2019	\$44.98	
	FOOD LION #2604	03/04/2019	\$40.29	
	KROGER CO 002	03/04/2019	\$56.97	
			\$253.54	
KENESHA ATKINSON	CABLE AND CONNECTIONS	03/21/2019	\$378.38	
			\$378.38	
KEVIN G WATTS	HESCO INC	03/22/2019	\$6.02	
	HESCO INC	03/22/2019	\$461.78	
			\$467.80	
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	03/26/2019	\$94.28	
			\$94.28	
LACHANDRA WOOD	INFOCHECKUSA.COM	03/01/2019	\$31.90	
	INFOCHECKUSA.COM	03/05/2019	\$19.95	
	INFOCHECKUSA.COM	03/21/2019	\$19.95	
	INFOCHECKUSA.COM	03/25/2019	\$19.95	
	INFOCHECKUSA.COM	03/25/2019	\$19.95	
			\$111.70	
LATASHA A TERRY	GROVE MEDICAL, INC.	03/04/2019	\$249.48	
	DIXIE TROPHIES INC	03/05/2019	\$41.58	
	USI ED GOV	03/14/2019	\$61.50	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$54.33	

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Cardholder	Vendor Name	Purchase Date	Amount
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	03/15/2019	\$25.68
	FORMS AND SUPPLY - AOPD	03/15/2019	\$51.83
	FORMS AND SUPPLY - AOPD	03/15/2019	\$90.14
	FORMS AND SUPPLY - AOPD	03/15/2019	\$16.49
	ADA CDR WEBSITE	03/22/2019	\$190.38
	WATERLOO INDUSTRIES	03/20/2019	\$12.80
	AMZN Mktp US MW00K9Z12	03/21/2019	\$344.77
	AMZN Mktp US MW8G44E81	03/19/2019	\$99.75
	AMZN Mktp US MB7AT0K02	03/18/2019	\$153.45
	FORMS AND SUPPLY - AOPD	03/21/2019	\$63.89
	AMZN Mktp US MW5OH2L42	03/20/2019	\$375.56
	FORMS AND SUPPLY - AOPD	03/26/2019	\$30.06
	FORMS AND SUPPLY - AOPD	03/27/2019	\$117.26
			\$1,978.95
	LEIGH W PLUMMER	PHENOVA, INC.	03/11/2019
		\$1,161.98	
LISA BARFIELD	AMERICAN AIR0012340105967	03/01/2019	\$502.50
	AMERICAN AIR0012340105966	03/01/2019	\$502.50
	PAYPAL USPS STORE	03/04/2019	\$276.80
	SMITH RUBBER STAMP & SEAL	03/05/2019	\$72.30
		\$1,354.10	
LYNN PATTERSON	HENRY SCHEIN	02/28/2019	\$152.76
	Amazon.com MI9F81271	03/01/2019	\$23.80
	SAMUELS PRODUCT INC	03/01/2019	\$633.56
	AMZN Mktp US MW21Y7ZU2	03/21/2019	\$23.98
	HENRY SCHEIN	03/21/2019	\$61.75
	FORMS AND SUPPLY - AOPD	03/21/2019	\$278.25
	HEALTH CARE LOGISTICS	03/22/2019	\$73.93
	FORMS AND SUPPLY - AOPD	03/21/2019	\$663.89
	HENRY SCHEIN	03/25/2019	\$411.16
		\$2,323.08	
M. SCOTT HAGINS	UNIFORMS BY JOHN	03/14/2019	\$346.62
	GALLS	03/28/2019	\$564.17
		\$910.79	
MARCIUS VARNER	LOWES #00655	03/06/2019	\$143.68
	LOWES #00655	03/06/2019	\$28.25
	LOWES #00497	03/08/2019	\$164.41
		\$336.34	
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	02/27/2019	\$24.17
	BRADY WORLDWIDE INC.	02/27/2019	\$145.72
	FORMS AND SUPPLY - AOPD	03/01/2019	\$167.12
	STAPLS7214421575000001	03/02/2019	\$343.34
	RASIXCC INC	03/01/2019	\$1,242.70
	FORMS AND SUPPLY - AOPD	03/04/2019	\$213.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	03/04/2019	\$299.29
	FORMS AND SUPPLY - AOPD	03/04/2019	\$63.33
	BRADY WORLDWIDE INC.	03/06/2019	\$12.94
	BRADY WORLDWIDE INC.	03/07/2019	\$28.27
	BRADY WORLDWIDE INC.	03/08/2019	\$14.14
	FORMS AND SUPPLY - AOPD	03/12/2019	\$24.17
	FORMS AND SUPPLY - AOPD	03/15/2019	\$506.60
	FORMS AND SUPPLY - AOPD	03/20/2019	\$247.24
	RASIXCC INC	03/22/2019	\$594.44
			\$3,926.95
MARY W NEELY	COLOR ID	03/01/2019	\$305.25
	FORMS AND SUPPLY - AOPD	02/28/2019	\$26.72
	CAROLINA EMBLEM EM	03/04/2019	\$2,293.77
	AMZN Mktp US MI11O19N0	03/05/2019	\$128.70
	NATLHURRICANECONF	03/06/2019	\$350.00
	AMZN Mktp US MI4T05QO2	03/06/2019	\$127.97
	FORMS AND SUPPLY - AOPD	03/06/2019	\$7.75
	PAYPAL SCEMSNETWORK	03/11/2019	\$458.00
	PAYPAL SCEMSNETWORK	03/11/2019	\$229.00
	AMERICAN AIR0012343742065	03/19/2019	\$756.99
	AMERICAN AIR0010644376282	03/19/2019	\$24.16
	AMERICAN AIR0012344881772	03/25/2019	\$506.50
	Trauma Center Association	03/25/2019	\$825.00
MELISSA WESTCOTT	SKILLPATH / NATIONAL	02/28/2019	\$149.00
	Amazon.com MI6PH72J2	03/09/2019	\$81.72
	AMZN Mktp US MI90W0IY2	03/13/2019	\$32.69
	PAYPAL SC GMIS	03/19/2019	\$200.00
	PAYPAL SC GMIS	03/19/2019	\$200.00
	PAYPAL SC GMIS	03/19/2019	\$200.00
	PAYPAL SC GMIS	03/19/2019	\$200.00
	STAPLS7215567855000001	03/22/2019	\$8.85
			\$1,072.26
MICHAEL E HUG	AUTO PARTS OF COLUMBIA I	03/01/2019	\$28.92
	LOVE CHEVROLET 2 PARTS S	03/01/2019	\$43.50
	SOL SNAP-ON INDUSTRIAL	03/01/2019	\$1,470.51
	OREILLY AUTO #1617	03/06/2019	\$76.57
	MID CAROLINA MARINE	03/12/2019	\$7.22
	WESCO TRAILERS	03/12/2019	\$193.68
	LOVE CHEVROLET 2 PARTS S	03/12/2019	\$212.25
	OREILLY AUTO #1617	03/13/2019	\$74.13
	LOVE CHEVROLET 2 PARTS S	03/15/2019	\$135.97
	GOODYEAR AUTO SVS CT 2323	03/15/2019	\$86.24
	CAPTAINS CHOICE MARINE -	03/14/2019	\$19.43
	PARKS AUTO PARTS - COLA	03/18/2019	\$47.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	WESCO TRAILERS	03/19/2019	\$198.44
	GOODYEAR AUTO SVS CT 2323	03/22/2019	\$181.77
			\$2,776.00
MICHAEL GARDNER	SOUTH CAROLINA ASSOC	03/07/2019	\$120.00
			\$120.00
MICHAELLE PATTERSON	INFOCHECKUSA.COM	02/28/2019	\$19.95
	INFOCHECKUSA.COM	02/28/2019	\$19.95
	INFOCHECKUSA.COM	03/01/2019	\$9.95
	INFOCHECKUSA.COM	03/04/2019	\$19.95
	INFOCHECKUSA.COM	03/04/2019	\$19.95
	INFOCHECKUSA.COM	03/08/2019	\$19.95
	INFOCHECKUSA.COM	03/12/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/18/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/25/2019	\$19.95
	INFOCHECKUSA.COM	03/27/2019	\$19.95
			\$468.80
NORMA WEST	HYDROGEOLOGY SYMP	02/27/2019	\$150.00
	US INK AND TONER	03/28/2019	\$1,057.20
			\$1,207.20
OCTAVIA J BROWN	ACADEMY SPORTS + OUTDOOR	03/06/2019	\$118.79
			\$118.79
PAMELA HAWLEY	STAPLS7214504930000001	03/05/2019	\$36.70
	FORMS AND SUPPLY - AOPD	03/07/2019	\$82.05
	STAPLS7214504930000002	03/12/2019	\$3.45
	STAPLS7214504930000003	03/14/2019	\$27.53
	FORMS AND SUPPLY - AOPD	03/18/2019	\$30.05
			\$179.78
PATRICE WITT	INFOCHECKUSA.COM	02/28/2019	\$19.95
	INFOCHECKUSA.COM	02/28/2019	\$19.95
	INFOCHECKUSA.COM	02/28/2019	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	03/01/2019	\$31.90
	INFOCHECKUSA.COM	03/05/2019	\$19.95
	INFOCHECKUSA.COM	03/05/2019	\$19.95
	INFOCHECKUSA.COM	03/05/2019	\$19.95
	INFOCHECKUSA.COM	03/05/2019	\$19.95
	INFOCHECKUSA.COM	03/05/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/07/2019	\$19.95
	INFOCHECKUSA.COM	03/08/2019	\$19.95
	INFOCHECKUSA.COM	03/08/2019	\$19.95
	INFOCHECKUSA.COM	03/11/2019	\$19.95
	INFOCHECKUSA.COM	03/12/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95
	INFOCHECKUSA.COM	03/14/2019	\$19.95
	INFOCHECKUSA.COM	03/19/2019	\$19.95
	INFOCHECKUSA.COM	03/21/2019	\$19.95
	INFOCHECKUSA.COM	03/22/2019	\$19.95
	INFOCHECKUSA.COM	03/22/2019	\$19.95
	INFOCHECKUSA.COM	03/22/2019	\$19.95
	INFOCHECKUSA.COM	03/25/2019	\$19.95
	INFOCHECKUSA.COM	03/26/2019	\$19.95
	INFOCHECKUSA.COM	03/26/2019	\$19.95
	INFOCHECKUSA.COM	03/26/2019	\$19.95
	INFOCHECKUSA.COM	03/26/2019	\$19.95
	SALLYPORT COMMERCIAL FINA	03/25/2019	\$29.18
	INFOCHECKUSA.COM	03/26/2019	\$19.95
INFOCHECKUSA.COM	03/26/2019	\$19.95	
			\$719.43
PAUL D LEE	DICK SMITH FORD	03/05/2019	\$294.86
	LOWES #03026	03/25/2019	\$13.46
	THE KEY SHOP INC	03/26/2019	\$8.64
			\$316.96
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	02/28/2019	\$121.38
	AUTO PARTS OF COLUMBIA I	03/04/2019	\$97.29
	CLASSIC FORD LINC COLUM	03/05/2019	\$15.23
	GOODYEAR AUTO SVS CT 2323	03/06/2019	\$625.16
	AUTO PARTS OF COLUMBIA I	03/07/2019	\$242.77
	STAPLES 00103234	03/08/2019	\$15.62
	PARKS AUTO PARTS - COLA	03/11/2019	\$42.53
	AUTO PARTS OF COLUMBIA I	03/12/2019	\$27.48
	AUTO PARTS OF COLUMBIA I	03/12/2019	\$46.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	03/13/2019	\$8.62
	AUTO SAFETY GLASS & BUMP	03/13/2019	\$389.33
	PARKS AUTO PARTS - COLA	03/18/2019	\$21.43
	GALEANA CHRYSLER PARTS	03/18/2019	\$333.72
	AUTO PARTS OF COLUMBIA I	03/19/2019	\$19.92
	OREILLY AUTO #1617	03/20/2019	\$4.08
	GOODYEAR AUTO SVS CT 2323	03/21/2019	\$308.97
	AUTO PARTS OF COLUMBIA I	03/21/2019	\$114.15
	PARKS AUTO PARTS - COLA	03/21/2019	\$469.15
	OREILLY AUTO #1617	03/21/2019	\$57.43
	AUTO PARTS OF COLUMBIA I	03/22/2019	\$121.38
	AUTO PARTS OF COLUMBIA I	03/22/2019	\$114.15
	AUTO PARTS OF COLUMBIA I	03/26/2019	\$36.34
	AUTO SAFETY GLASS & BUMP	03/26/2019	\$227.76
PAULA FOWLER	Amazon.com MI5228QD2	03/06/2019	\$89.72
	IDEXX DISTRIBUTION INC	03/13/2019	\$684.61
	STAPLES DIRECT	03/14/2019	\$493.71
	PIEDMONTNG/SPEEDPAY	03/20/2019	\$29.10
	D-BASS PRO ONLINE U.S.	03/20/2019	\$58.29
	Amazon.com MW8MK3T22	03/24/2019	\$42.34
	STAPLES 00118018	03/27/2019	\$5.28
			\$1,403.05
PEGGY R BOYD	AMERICAN AIR0012340960797	03/05/2019	\$527.10
	AMERICAN AIR0012340908663	03/05/2019	\$527.10
			\$1,054.20
QUINTASHA KNOX	FOOD LION #2604	03/05/2019	\$45.20
	FOOD LION #2604	03/11/2019	\$19.19
	PUBLIX #829	03/25/2019	\$20.36
			\$84.75
RENEE W COLLINS	DEA REGISTRATION	03/05/2019	\$244.00
	FORMS AND SUPPLY - AOPD	03/07/2019	\$100.13
	ASSOC OF PUBLIC HEA	03/13/2019	\$500.00
	ANALYTICAL CONTROL SYSTEM	03/13/2019	\$1,296.41
	ASSOC OF PUBLIC HEA	03/13/2019	\$500.00
	HELENA LABORATORIES CORP	03/21/2019	\$685.34
	IN SOUTHEAST SOLUTIONS I	03/22/2019	\$852.90
	LABELVALUE.COM	03/28/2019	\$90.64
	HIGHPURITYSTANDARDS	03/28/2019	\$657.96
			\$4,927.38
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	02/27/2019	\$6.67
	ENVIRONMENTAL COUNCIL OF	02/28/2019	\$675.00
	ENVIRONMENTAL COUNCIL OF	02/28/2019	\$675.00
	DELTA AIR 0062360629504	02/28/2019	\$318.60
	AMERICAN AIR0012340910566	03/05/2019	\$413.60

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Cardholder	Vendor Name	Purchase Date	Amount	
RHONDA RENEE BAECKER	OPC Midlands Tech	03/07/2019	\$209.00	
	OPC COL SERVICE FEE	03/07/2019	\$5.23	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$218.88	
	AMZN Mktp US MW8DA6VP0	03/26/2019	\$29.99	
	AMZN Mktp US MW1HW4MP0	03/27/2019	\$129.94	
	HALLMARK COM	03/28/2019	\$12.92	
	AMERICAN AIR0012345256277	03/27/2019	\$662.00	
			\$3,356.83	
RICHARD P TIMMONS	DMS PRINTING AND PROMOTIO	03/21/2019	\$300.00	
			\$300.00	
RICKY E GIBSON JR	EB AMY V.COCKCROFT LE	03/08/2019	\$60.00	
			\$60.00	
ROBERT A GORDON	GROVE MEDICAL, INC.	03/01/2019	\$252.11	
	CPR SAVERS 1ST AID	03/06/2019	\$102.20	
	AMZN Mktp US MI52Y7D22	03/07/2019	\$49.96	
	MARKETLAB INC	03/07/2019	\$70.77	
	WALMART.COM	03/13/2019	\$89.81	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$447.06	
	GROVE MEDICAL, INC.	03/14/2019	\$533.19	
	GROVE MEDICAL, INC.	03/15/2019	\$863.96	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$1,698.43	
	AMZN Mktp US MW8UY5ZC0	03/15/2019	\$59.85	
	AMZN Mktp US MI8877WA2	03/15/2019	\$14.99	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$306.33	
	WALMART.COM 8009666546	03/15/2019	\$448.63	
	Amazon.com MW50D3C22	03/17/2019	\$58.16	
	Amazon.com MW8XB6N70	03/16/2019	\$53.16	
	AMZN Mktp US MW5P80ZJ0	03/15/2019	\$29.99	
	AMZN Mktp US MW3E78OB2	03/18/2019	\$36.95	
	AMZN Mktp US MW2KQ8T60	03/19/2019	\$59.97	
	AMZN Mktp US MB1WK7UZZ	03/19/2019	\$19.99	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$235.76	
	STAPLES DIRECT	03/19/2019	\$38.16	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$158.63	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$44.07	
	Amazon.com MW6WZ0ZA2	03/20/2019	\$36.40	
	Amazon.com MW74O5AC0	03/20/2019	\$62.00	
	Amazon.com MW73B31W1	03/22/2019	\$250.56	
	GAMUT SUPPLY LLC	03/21/2019	\$53.29	
	AMZN MKTP US MW6EF4N42 AM	03/22/2019	\$36.95	
	PLAK SMACKER	03/28/2019	\$1,561.45	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$1,042.12	
			\$8,714.90	
	ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	02/28/2019	\$1,589.77
		SPIRIT COMMUNICATIONS EB	02/28/2019	\$9.54

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERTA M BROWNING	EB CSO 2019 WINTER ME	03/04/2019	\$319.89	
	CENTURYLINK/SPEEDPAY	03/04/2019	\$245.84	
	Amazon.com MI8I77B52	03/04/2019	\$17.42	
	Amazon.com MI1X85730	03/04/2019	\$17.42	
	CDW GOVT #RJK0738	03/05/2019	\$149.12	
	DELTA AIR 0062361122321	03/05/2019	\$516.60	
	PAYPAL SCAHM	03/07/2019	\$250.00	
	2019 PROGRAM MANAGERS	03/08/2019	\$325.00	
	AMZN Mktp US MI9NQ0WZ0	03/09/2019	\$33.44	
	PAYPAL SCAHM	03/14/2019	\$40.00	
	VZWRLSS APOCC VISB	03/17/2019	\$38.01	
	WM SUPERCENTER #1359	03/17/2019	\$88.07	
	VZWRLSS APOCC VISB	03/17/2019	\$190.05	
	SC ENVIRONMENTAL CONFEREN	03/20/2019	\$350.00	
				\$4,180.17
	RONALD MARTIN	HACH COMPANY	02/27/2019	\$53.56
TRAILERPARTSCOM		03/05/2019	\$29.32	
			\$82.88	
S L SMITH-MORELL	AMZN Mktp US MI1502B32	03/04/2019	\$49.80	
	DNH GODADDY.COM	03/07/2019	\$199.99	
	Amazon.com MI6RM4SP2	03/09/2019	\$61.44	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$54.37	
	SMK SURVEYMONKEY.COM	03/27/2019	\$414.72	
			\$780.32	
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	03/05/2019	\$166.95	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$299.76	
	FOOD LION #1595	03/20/2019	\$13.10	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$85.39	
			\$565.20	
SASHA GREER	FORMS AND SUPPLY - AOPD	03/07/2019	\$1,132.01	
	IN BAILEY'S TEST STRIPS	03/11/2019	\$173.00	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$155.83	
	CDW GOVT #RNJ2369	03/20/2019	\$674.70	
	CDW GOVT #RPD3789	03/22/2019	\$111.67	
			\$2,247.21	
SHANNON KNOX	FORMS AND SUPPLY - AOPD	03/05/2019	\$107.02	
	SMITH RUBBER STAMP & SEAL	03/07/2019	\$25.55	
			\$132.57	
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	03/21/2019	\$40.17	
	MIXZON INC - CORMIX	03/27/2019	\$999.00	
			\$1,039.17	
SHEILA ACKERMAN	FSI SCE&G	03/12/2019	\$305.11	
	FSI SCE&G	03/12/2019	\$48.62	
	SPIRIT COMMUNICATIONS EB	03/20/2019	\$330.98	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	ATT BILL PAYMENT	03/21/2019	\$1,711.71
			\$2,396.42
SHERRETTA R THOMAS	PUBLIX #1095	02/28/2019	\$30.54
	PUBLIX #587	03/07/2019	\$20.36
	PUBLIX #587	03/10/2019	\$25.45
	PUBLIX #587	03/12/2019	\$20.36
	PUBLIX #587	03/17/2019	\$35.63
	PUBLIX #587	03/18/2019	\$5.09
	PUBLIX #1095	03/19/2019	\$20.36
	PUBLIX #1095	03/22/2019	\$5.09
	PUBLIX #587	03/26/2019	\$25.45
			\$188.33
SHERRI D SANDERS	FORMS AND SUPPLY - AOPD	03/01/2019	\$64.67
	FORMS AND SUPPLY - AOPD	02/27/2019	\$605.08
	SWA EARLYBRD5269832669676	03/06/2019	\$25.00
	SWA EARLYBRD5269832669675	03/06/2019	\$25.00
	SOUTHWES 5262448094766	03/06/2019	\$583.00
	ANDERSON INDEPENDENT	03/19/2019	\$1,522.50
		\$2,825.25	
SHERRY JENNY	FORMS AND SUPPLY - AOPD	02/28/2019	\$53.61
		\$53.61	
SHIRLEY HANNA	Amazon.com MI2M10ZT1	03/20/2019	\$77.57
	EMERGENCY MANAGEMENT ASSO	03/22/2019	\$250.00
	EMERGENCY MANAGEMENT ASSO	03/22/2019	\$250.00
	EMERGENCY MANAGEMENT ASSO	03/22/2019	\$250.00
		\$827.57	
STEPHANIE D CORLEY	AAPOR	02/28/2019	\$300.00
	NATIONAL MINORITY AIDS	02/27/2019	\$325.00
	NATIONAL MINORITY AIDS	02/28/2019	\$325.00
	NATIONAL MINORITY AIDS	02/28/2019	\$325.00
	NATIONALMIN	03/13/2019	\$425.00
	PH60 PALMETTO RICHLAND	03/18/2019	\$160.00
	AMERICAN SEXUALLY TR	03/20/2019	\$550.00
		\$2,410.00	
STEPHANIE LEBRAY	Amazon.com MI4H98G02	02/28/2019	\$69.47
	DMI DELL SALES & SERVIC	03/09/2019	\$863.89
	FORMS AND SUPPLY - AOPD	03/18/2019	\$330.32
	DMI DELL SALES & SERVIC	03/23/2019	\$863.89
		\$2,127.57	
SUSAN L SCOTT	RED WING SHOE STORE #1	03/07/2019	\$268.28
	FORESTRY SUPPLIERS INC	03/12/2019	\$43.03
	STAPLS7214913954000001	03/12/2019	\$110.56
	Amazon.com MW6H90FE0	03/12/2019	\$28.18
	HOMEDEPOT.COM	03/12/2019	\$25.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN L SCOTT	EASYKEYSCOM INC	03/19/2019	\$47.90
	USGS-WRD-NTC-DEN	03/22/2019	\$280.00
	UNITED 0162445333962	03/26/2019	\$466.00
			\$1,269.37
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	03/01/2019	\$43.70
	VERIZON WRLS 04232-01	02/28/2019	\$121.47
	VERIZON WRLS 04232-01	03/08/2019	\$89.04
	VERIZON WRLS 04232-01	03/08/2019	\$44.94
	VERIZON WRLS 04232-01	03/11/2019	\$24.29
	VERIZON WRLS 04232-01	03/13/2019	\$44.11
	VERIZON WRLS 04232-01	03/14/2019	\$27.81
	VERIZON WRLS 04232-01	03/14/2019	\$15.89
	VERIZON WRLS 04232-01	03/14/2019	\$65.38
			\$476.63
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/01/2019	\$46.99
	WALMART.COM 8009666546	03/04/2019	\$48.53
	FORMS AND SUPPLY - AOPD	03/05/2019	\$18.11
	ENVIRONMENTAL RESOURCE	03/13/2019	\$809.80
	HACH COMPANY	03/13/2019	\$315.44
	THE HOME DEPOT #1117	03/19/2019	\$23.68
			\$1,262.55
TABITHA LESTER	USPS PO 4585200150	03/12/2019	\$220.00
	SIMPSON ACE HDWE	03/15/2019	\$3.23
			\$223.23
TAMMY L RANDOLPH	STAPLS7214579011000001	03/06/2019	\$40.99
	MID-CAROLINA ELECTRIC	03/07/2019	\$111.45
	PEE DEE ELECTRIC COOPERA	03/07/2019	\$38.30
	AT&T PAYMENT	03/07/2019	\$47.98
	TRI COUNTY EC SC	03/07/2019	\$82.31
	RED WING SHOE STORE #1	03/11/2019	\$112.34
	SIGMA ALDRICH US	03/13/2019	\$416.42
	ATT CONS PHONE PMT	03/13/2019	\$42.48
	ATT CONS PHONE PMT	03/13/2019	\$812.86
	WTC WATERS CORP	03/14/2019	\$83.94
	BLUE RIDGE ELECTRIC COOP	03/15/2019	\$108.10
	BLUE RIDGE ELECTRIC COOP	03/21/2019	\$52.61
	Staples Inc - VT	03/21/2019	\$84.20
	COASTAL ELECTRIC COOPERA	03/22/2019	\$78.13
	US INK AND TONER	03/25/2019	\$356.43
TERRI A HOWE	PAYPAL ASSOCIATION	03/05/2019	\$1,000.00
	Amazon.com MW4Z50LQ2	03/20/2019	\$149.43
	FORMS AND SUPPLY - AOPD	03/19/2019	\$100.60
	DELTA AIR 0062364835608	03/25/2019	\$582.00
	DELTA AIR 0062364680470	03/27/2019	\$645.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,477.53
TIM HALLMAN	LAMINATOR.COM	03/05/2019	\$349.99
	FORMS AND SUPPLY - AOPD	03/21/2019	\$256.78
	FORMS AND SUPPLY - AOPD	03/22/2019	\$338.15
			\$944.92
TIMOTHY M BROPHY	LOWES #00433	03/05/2019	\$44.92
	LOWES #00433	03/07/2019	\$75.83
	AIRGAS SOUTH	03/12/2019	\$52.97
	AMZN Mktp US MW0QK0AQ1	03/18/2019	\$69.95
	LOWES #00433	03/19/2019	\$116.73
	LOWES #00433	03/26/2019	\$49.57
	LOWES #02356	03/27/2019	\$29.13
	LOWES #02356	03/28/2019	\$46.43
			\$485.53
TINA PRICE	FORMS AND SUPPLY - AOPD	03/07/2019	\$124.26
	SMITH RUBBER STAMP & SEAL	03/08/2019	\$25.77
	WALMART.COM 8009666546	03/09/2019	\$79.99
	AMZN Mktp US MW95A2OX1	03/08/2019	\$39.99
	WAL-MART #0630	03/11/2019	\$7.03
	WM SUPERCENTER #630	03/12/2019	\$30.42
	WALMART.COM 8009666546	03/12/2019	\$51.21
	WM SUPERCENTER #1017	03/19/2019	\$9.69
	IN PEE DEE DRYWALL SUPPL	03/19/2019	\$307.85
	FORMS AND SUPPLY - AOPD	03/22/2019	\$34.02
	AMZN Mktp US MW98600A2	03/26/2019	\$13.36
	MB ELECTRIC CO INC	03/27/2019	\$1,058.72
	FORMS AND SUPPLY - AOPD	03/27/2019	\$224.36
	EASYKEYSCOM INC	03/28/2019	\$18.00
	Amazon.com MW84W7BS1	03/28/2019	\$19.37
			\$2,044.04
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	03/08/2019	\$123.70
	IN FEDERAL TRAINING & EN	03/08/2019	\$1,100.00
	DOLLAR GENERAL #18808	03/11/2019	\$18.19
	GB SHOES 26	03/14/2019	\$117.43
	GB SHOES 26	03/14/2019	\$125.00
	ALPHA BUSINESS ESSENTIAL	03/19/2019	\$66.26
	US INK AND TONER	03/20/2019	\$241.28
	SC ENVIRONMENTAL CONFEREN	03/20/2019	\$275.00
	ULINE SHIP SUPPLIES	03/28/2019	\$367.21
	ACADEMY SPORTS #103	03/27/2019	\$113.39
			\$2,547.46
TISHAWWAY M JOHNSON	FORMS AND SUPPLY - AOPD	03/01/2019	\$193.48
	WALMART.COM 8009666546	03/29/2019	\$12.94
			\$206.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
TONYA REEP	AMZN Mktp US MI4UC1781	03/01/2019	\$561.85	
	STAPLS7214419067000002	03/02/2019	\$440.40	
	AMZN Mktp US MI9FY1250	03/03/2019	\$1,819.86	
	Amazon.com MI0FU56T0	03/01/2019	\$1,256.70	
	STAPLS7214419067000001	03/05/2019	\$544.85	
	STAPLES 00106567	03/07/2019	\$44.30	
	BESTBUYCOM805613474144	03/12/2019	\$161.99	
	STAPLES DIRECT	03/13/2019	\$15.10	
	STAPLES DIRECT	03/14/2019	\$99.78	
	LOWES #03026	03/21/2019	\$310.77	
	WAL-MART #1164	03/21/2019	\$18.33	
	AMZN Mktp US MW3496112	03/27/2019	\$270.60	
	WM SUPERCENTER #1164	03/28/2019	\$10.57	
				\$5,555.10
	TRACIE C. THOMAS	STAPLES DIRECT	02/28/2019	\$548.04
STAPLES DIRECT		03/01/2019	\$47.38	
TFS FISHERSCI ECOM ATL		03/01/2019	\$151.86	
HACH COMPANY		03/01/2019	\$233.14	
			\$980.42	
TRACY HUSTON	INFOCHECKUSA.COM	03/01/2019	\$19.95	
			\$19.95	
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	03/04/2019	\$50.91	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$11.82	
	NEWTON SHOES	03/15/2019	\$48.14	
	SPIRIT COMMUNICATIONS	03/25/2019	\$18.79	
			\$129.66	
VICKY AYERS	FORMS AND SUPPLY - AOPD	02/27/2019	\$74.13	
	FORMS AND SUPPLY - AOPD	02/27/2019	\$126.09	
	VWR INTERNATIONAL INC	03/01/2019	\$81.07	
	FORMS AND SUPPLY - AOPD	03/01/2019	\$652.68	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$32.19	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$252.92	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$30.87	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$46.90	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$322.29	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$465.91	
	AMZN MKTP US MW3MG74N0 AM	03/12/2019	\$8.99	
	STAPLES DIRECT	03/12/2019	\$39.16	
	Amazon.com MW43A5PF1	03/22/2019	\$33.54	
	AMZN Mktp US MW07641O2	03/27/2019	\$206.77	
	AMZN Mktp US MW50B91C2	03/27/2019	\$45.31	
	AMZN Mktp US MW6YP5P12	03/27/2019	\$22.66	
	AMZN MKTP US MW8OF3510 AM	03/28/2019	\$29.99	
			\$2,471.47	
WANDA L HICKS	EMERGENCY MANAGEMENT ASSO	03/14/2019	\$250.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA L HICKS	EMERGENCY MANAGEMENT ASSO	03/14/2019	\$250.00	
	EMERGENCY MANAGEMENT ASSO	03/14/2019	\$250.00	
	EMERGENCY MANAGEMENT ASSO	03/14/2019	\$250.00	
	PAYPAL SCPHA	03/19/2019	\$185.00	
	PAYPAL SCPHA	03/19/2019	\$150.00	
	PAYPAL SCPHA	03/19/2019	\$185.00	
	PAYPAL SCPHA	03/20/2019	\$150.00	
	PAYPAL SCPHA	03/20/2019	\$150.00	
	PAYPAL SCPHA	03/20/2019	\$150.00	
	SAFE KIDS WORLDWIDE	03/21/2019	\$95.00	
	PH60 PALMETTO RICHLAND	03/25/2019	\$480.00	
	PAYPAL SCPHA	03/26/2019	\$150.00	
	SAFE KIDS WORLDWIDE	03/25/2019	\$95.00	
	PAYPAL SCPHA	03/26/2019	\$185.00	
	SAFE KIDS WORLDWIDE	03/25/2019	\$95.00	
	PAYPAL SCPHA	03/28/2019	\$150.00	
	PAYPAL SCPHA	03/28/2019	\$150.00	
	SC ACADEMY OF NUTRITION &	03/27/2019	\$188.00	
				\$3,558.00
	WAYNE A TESH JR	AMERICAN RED CROSS	02/28/2019	\$68.00
AMERICAN RED CROSS		03/01/2019	\$68.00	
ACPM CAREER CENTER		03/01/2019	\$400.00	
YOURMEMBER-CAREERS		03/01/2019	\$99.00	
YOURMEMBER-CAREERS		03/01/2019	\$449.00	
AMERICAN RED CROSS		03/04/2019	\$136.00	
TRT BANNERS		03/06/2019	\$539.54	
TROPHY AND AWARDS CENT		03/06/2019	\$48.15	
USPS PO 4518040202		03/07/2019	\$235.00	
AMZN Mktp US MW07X3C61		03/08/2019	\$137.00	
STAPLS7214855297000001		03/09/2019	\$996.54	
AMERICAN RED CROSS		03/08/2019	\$68.00	
STAPLS7214855297000003		03/12/2019	\$107.98	
STAPLS7214928481000001		03/12/2019	\$215.98	
STAPLS7214855297000006		03/12/2019	\$124.35	
STAPLS7214855297000002		03/13/2019	\$137.70	
STAPLS7214855297000005		03/16/2019	\$43.19	
STAPLS7214855297000004		03/15/2019	\$22.68	
				\$3,896.11
WHITNEY CARSWELL		FORMS AND SUPPLY - AOPD	03/06/2019	\$225.18
	PAYPAL AMACOLUMBIA	03/11/2019	\$20.00	
	AMZN Mktp US MI1II8952	03/12/2019	\$227.60	
	PAYPAL SCPRSA	03/28/2019	\$90.00	
	PAYPAL SCPRSA	03/28/2019	\$200.00	
			\$762.78	
WILLIAM E JENNY	HARBOR FREIGHT TOOLS 634	02/28/2019	\$50.73	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E JENNY	LOWES #00433	02/28/2019	\$103.55
	RSG COLUMBIA	03/07/2019	\$1,369.25
	THE HOME DEPOT #1110	03/07/2019	\$39.94
	FASTENAL COMPANY01	03/11/2019	\$222.81
	LOWES #00433	03/13/2019	\$54.26
	LOWES #00433	03/14/2019	\$61.35
	LOWES #00433	03/28/2019	\$37.67
			\$1,939.56
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	02/28/2019	\$399.44
	PARKS AUTO PARTS - COLA	02/28/2019	\$9.66
	CLASSIC FORD LINC COLUM	02/28/2019	\$75.88
	A & T ALIGNMENT LLC	02/28/2019	\$119.90
	A & T ALIGNMENT LLC	03/06/2019	\$169.90
	GOODYEAR AUTO SVS CT 2323	03/07/2019	\$526.73
	PARKS AUTO PARTS - COLA	03/13/2019	\$11.12
	GOODYEAR AUTO SVS CT 2323	03/14/2019	\$340.83
	AUTO PARTS OF COLUMBIA I	03/14/2019	\$4.85
	PARKS AUTO PARTS - COLA	03/15/2019	\$41.63
	GOODYEAR AUTO SVS CT 2323	03/15/2019	\$335.71
	PARKS AUTO PARTS - COLA	03/15/2019	\$362.62
	LOVE CHEVROLET 2 PARTS S	03/19/2019	\$19.39
	AUTO SAFETY GLASS & BUMP	03/19/2019	\$538.00
	PARKS AUTO PARTS - COLA	03/20/2019	\$101.71
	A & T ALIGNMENT LLC	03/21/2019	\$351.95
	AUTO SAFETY GLASS & BUMP	03/21/2019	\$503.00
	AUTO SAFETY GLASS & BUMP	03/21/2019	\$284.50
	A & T ALIGNMENT LLC	03/26/2019	\$119.90
	GOODYEAR AUTO SVS CT 2323	03/27/2019	\$147.77
		\$4,464.49	
WYKENIA HEMINGWAY	WALMART GROCERY	03/14/2019	\$2.26
	WALMART GROCERY	03/14/2019	\$33.12
	WALMART GROCERY	03/14/2019	\$8.72
	RASIXCC INC	03/19/2019	\$320.88
	FORMS AND SUPPLY - AOPD	03/19/2019	\$320.48
	PAYPAL RGASSMAN	03/21/2019	\$9.99
	MAX INTL CONVERTERS IN	03/25/2019	\$51.73
	RASIXCC INC	03/28/2019	\$291.25
	FORMS AND SUPPLY - AOPD	03/27/2019	\$9.94
		\$1,048.37	

Total for HEALTH & ENVIRON CNTL DEPT:**\$222,536.85**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CHIEF DIVERSITY OFFICE	03/04/2019	\$1,746.00
			\$1,746.00
LAURA BELCHER	THEPOSTANDCO ONLINE	03/19/2019	\$91.00
	SMITH RUBBER STAMP & SEAL	03/27/2019	\$14.04
			\$105.04
MONICA GOODWIN	STAPLES DIRECT	03/02/2019	\$97.18
	DMI DELL HIGHER EDUC	03/08/2019	\$510.62
			\$607.80
RICHARD MOUL	STAPLES DIRECT	02/28/2019	\$734.99
	STAPLES DIRECT	02/28/2019	\$64.79
	AMZN Mktg US MI1OK1502	03/02/2019	\$30.55
	DNH DOMAIN HOSTING SRVCS	03/26/2019	\$90.48
	CANVA FOR WORK MONTH	03/26/2019	\$12.95
	STAPLES DIRECT	03/26/2019	\$416.27
			\$1,350.03
YOLANDA L. MYERS	STAPLS7214920894000001	03/12/2019	\$394.97
			\$394.97

Total for HIGHER EDUCATION COMM:**\$4,203.84**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount	
BRADLEY JOHNSON	COPY PICKUP INC	02/28/2019	\$972.00	
	CONSTRUCTION SPECIFICATIO	03/01/2019	\$218.00	
	AMZN Mktp US MI9807K71	03/01/2019	\$304.03	
	SHI INTERNATIONAL CORP	03/01/2019	\$1,084.50	
	COPY PICKUP INC	03/04/2019	\$820.80	
	PUBLIC STORAGE 08580	03/04/2019	\$137.00	
	SQ BCT ATLANTA	03/05/2019	\$33.00	
	MANAGEDPRINT	03/04/2019	\$943.74	
	MANAGEDPRINT	03/06/2019	\$688.68	
	IN TREVETT'S	03/07/2019	\$1,899.05	
	MANAGEDPRINT	03/06/2019	\$262.15	
	AMZN Mktp US MW8S03OD1	03/08/2019	\$39.45	
	NATIONAL BUSINESS INST.	03/14/2019	\$199.00	
	BCT	03/20/2019	\$154.00	
	MANAGEDPRINT	03/18/2019	\$428.00	
	NAN MCKAY & ASSOC INC	03/20/2019	\$199.00	
	VARIDESK 1800 207 2587	03/20/2019	\$342.40	
	MANAGEDPRINT	03/20/2019	\$149.80	
	AMERICAN AIR0012344322509	03/22/2019	\$306.60	
	TAYLOR & FRANCIS	03/22/2019	\$777.00	
	SQ REGAL PRINTS, L	03/22/2019	\$636.12	
	HOMEDEPOT.COM	03/21/2019	\$34.64	
	AMERICAN AIR0012344868854	03/25/2019	\$733.01	
	COLUMBIA OFFICE FURNITU	03/26/2019	\$785.38	
	USPS PO 4518140210	03/28/2019	\$48.58	
				\$12,195.93
	REGGIE BELL	LOWES #01066	03/07/2019	\$29.94
				\$29.94

Total for HOUSING AUTHORITY:**\$12,225.87**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY R. BONHAM	SC.GOV SCJD EFILE	02/28/2019	\$31.74
	SC.GOV SCJD EFILE	02/28/2019	\$31.74
	SC.GOV SCJD EFILE	02/28/2019	\$31.74
	SC.GOV SCJD EFILE	02/28/2019	\$31.74
			\$126.96
LAUREN BOVE	Amazon.com MI4S582N1	02/28/2019	\$105.82
	Amazon.com MI7L802U1	02/28/2019	\$16.82
	FORMS AND SUPPLY - AOPD	02/28/2019	\$72.64
	D J WALL-ST-JOURNAL	03/02/2019	\$38.99
	AMZN Mktp US MI60W0UJ1	03/04/2019	\$501.64
	FORMS AND SUPPLY - AOPD	03/04/2019	\$27.59
	FORMS AND SUPPLY - AOPD	03/04/2019	\$495.40
	INSURANCE INFORMATION IN	03/06/2019	\$50.55
	FORMS AND SUPPLY - AOPD	03/05/2019	\$363.84
	AED BRANDS LLC	03/06/2019	\$245.63
	THE NATIONAL ALLIANCE	03/05/2019	\$161.00
	GLOBAL EXPERIENCE SPEC	03/11/2019	\$479.70
	GLOBAL EXPERIENCE SPEC	03/11/2019	\$185.88
	THE NATIONAL ALLIANCE	03/11/2019	\$161.00
	THE NATIONAL ALLIANCE	03/13/2019	\$161.00
	WWW.THINGSREMEMBERED.COM	03/16/2019	\$92.83
	FORMS AND SUPPLY - AOPD	03/15/2019	\$100.56
	AMAZON.COM MW9IN1JZ1 AMZN	03/16/2019	\$74.97
	FORMS AND SUPPLY - AOPD	03/18/2019	\$47.95
	Amazon.com MW10S0FC2	03/19/2019	\$66.32
	OFFICE DEPOT #1214	03/19/2019	\$10.75
	FORMS AND SUPPLY - AOPD	03/20/2019	\$603.91
	AMZN MKTP US MW8QX63W2 AM	03/24/2019	\$32.52
	MASSACHUSETTS CONVENTION	03/26/2019	\$125.00
	WORDPRESS 58QJSDAD08	03/27/2019	\$96.00
	THE NATIONAL ALLIANCE	03/27/2019	\$161.00

Total for INSURANCE DEPARTMENT:**\$4,606.27**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	LOWES #00518	03/07/2019	\$10.92
	Amazon.com MI1SOORLO	03/08/2019	\$23.73
	WHITE HARDWARE 35	03/20/2019	\$39.68
			\$74.33
R. SYLVESTER COLEMAN	NIGP - IWEB	03/06/2019	\$190.00
	CARQUEST AUTO SUPPLY	03/12/2019	\$14.03
			\$204.03

Total for JOHN DE LA HOWE SCHOOL: \$278.36

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$104.00
CLAIRE ALLEN	STAPLS7214694544000001	03/07/2019	\$516.49
			\$516.49
GERMAINE MORGAN	PENGAD, INC	02/27/2019	\$207.74
	STAPLS7214432742000001	03/05/2019	\$73.85
	STAPLS7214432742000002	03/09/2019	\$73.20
	STAPLS7214432742000003	03/09/2019	\$37.47
	AMZN MKTP US MW5978OIO AM	03/11/2019	\$156.61
	FORMS AND SUPPLY - AOPD	03/11/2019	\$297.02
	STAPLS7215088910000001	03/14/2019	\$581.04
	STAPLS7215088910000002	03/15/2019	\$52.33
IESHIA PEREZ	AMZN Mktp US MI48662P1	03/01/2019	\$66.92
	AMZN Mktp US MI9NY92L0	03/03/2019	\$36.56
	RICOH USA, INC	03/08/2019	\$46.49
	AMZN Mktp US MW90V8NM0	03/16/2019	\$5.99
	Amazon.com MW0XV43R1	03/15/2019	\$9.21
	Amazon.com MW9QB9OS2	03/18/2019	\$7.35
	AMZN Mktp US MW9VJ8132	03/27/2019	\$6.99
JODY GILHAM	STAPLS7214341958000001	03/02/2019	\$72.63
	LOWES #00907	03/26/2019	\$54.68
			\$127.31
JOYCE E LAWTON	STAPLS7214818547000001	03/09/2019	\$178.16
	BLS BALTSOFT37061124279	03/08/2019	\$25.00
	STAPLS7214818547000002	03/12/2019	\$146.36
			\$349.52
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	03/07/2019	\$587.49
	FORMS AND SUPPLY - AOPD	03/20/2019	\$76.44
	FORMS AND SUPPLY - AOPD	03/22/2019	\$42.60
			\$706.53
PEYRE T. LUMPKIN	STAPLS7214502327000001	03/05/2019	\$516.13
	THE ITEM	03/12/2019	\$143.60
	CAMDEN MEDIA CO	03/12/2019	\$379.35
	STAPLS7214987740000001	03/13/2019	\$49.17
	STAPLS7214995089000001	03/13/2019	\$96.53
	THE HERALD CLASSIFIEDS	03/20/2019	\$175.85
			\$1,360.63
SHANNON SENN	STAPLS7214158373000002	03/05/2019	\$20.29
	OFFICE DEPOT #1214	03/05/2019	\$267.49

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7214771664000001	03/08/2019	\$96.43
	STAPLS7214892068000001	03/12/2019	\$168.05
	STAPLS7215035067000001	03/13/2019	\$672.19
	STAPLS7215606056000001	03/22/2019	\$201.66
			\$1,426.11

Total for JUDICIAL DEPARTMENT:

\$6,249.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	03/11/2019	\$301.76
	DRUG FREE SPORT	03/14/2019	\$1,187.00
	HENRY SCHEIN	03/18/2019	\$41.99
			\$1,530.75
AMANDA PLATT	PUBLIX #1464	03/08/2019	\$43.83
	DOLLAR-GENERAL #3784	03/15/2019	\$35.13
	PROMOTIONS UNLIMITED LLC	03/15/2019	\$4,829.04
	PUBLIX #1464	03/19/2019	\$45.55
	WAL-MART #1382	03/21/2019	\$26.62
	EMERALD INK AND STITCHES	03/22/2019	\$96.30
			\$5,076.47
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	03/04/2019	\$114.58
			\$114.58
ANISSA LAWRENCE	FORMS AND SUPPLY - AOPD	03/04/2019	\$48.79
	FORMS AND SUPPLY - AOPD	03/07/2019	\$2.89
	OFFICESUPPLY.COM	03/14/2019	\$77.23
	WAL-MART #1382	03/15/2019	\$17.60
	SPOTHERO 844-356-8054	03/26/2019	\$28.00
	UMKC CTR FOR ACAD DEV	03/27/2019	\$875.00
	SUPERSHUTTLE EXECUCARKCI	03/27/2019	\$42.94
	AMERICAN AIR0012345094363	03/26/2019	\$467.10
			\$1,559.55
BENJAMIN ODELL	STAPLS7214541427000001	03/06/2019	\$124.61
	STAPLS7214541341000002	03/06/2019	\$67.40
	STAPLS7214541341000001	03/07/2019	\$310.29
	NATIONAL STUDENT CL	03/14/2019	\$579.00
			\$1,081.30
BRIAN H CASEY	WWW.MILITARYNAMES.COM	03/18/2019	\$114.00
	COOPER MOTOR COMPNY	03/19/2019	\$9.95
			\$123.95
BRITTANY TIMS	MAILCHIMP MONTHLY	03/16/2019	\$63.75
	SECURITYMETRICS, INC.	03/27/2019	\$209.97
			\$273.72
BRYAN WERTS	LOWES #00518	03/26/2019	\$12.64
			\$12.64
BUBBA DAVIS	MCCALL'S INC #17	03/05/2019	\$78.97
	BAKER DISTRIBUTING #540	03/06/2019	\$800.68
	QUARLES SUPPLY CO INC	03/12/2019	\$114.51
	UNITED REFRIG INC 501	03/12/2019	\$302.94
	BAKER DISTRIBUTING #540	03/12/2019	\$141.60
	QUARLES SUPPLY CO INC	03/12/2019	\$75.20
	MCCALL'S INC #17	03/14/2019	\$16.20
	HOFFMAN & HOFFMAN	03/15/2019	\$152.83
HOFFMAN & HOFFMAN	03/21/2019	\$88.13	

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	FASTENAL COMPANY01	03/26/2019	\$58.92
	FASTENAL COMPANY01	03/26/2019	\$7.68
	LOWES #00518	03/28/2019	\$38.77
	MCCALL'S INC #17	03/28/2019	\$112.59
			\$1,989.02
CANDICE RODGERS	SC.GOV	03/14/2019	\$107.78
	IBT IIS FINGERPRINT COM	03/14/2019	\$51.75
			\$159.53
CATHY MILLER	FORMS AND SUPPLY - AOPD	03/05/2019	\$72.61
	US INK AND TONER	03/26/2019	\$1,482.40
	MYRON CORP	03/27/2019	\$504.23
			\$2,059.24
CINDY DYSART	SQ THAT VINYL GUY	03/15/2019	\$40.00
	PAPERCLIP COMMUNICATIO	03/25/2019	\$389.00
			\$429.00
CORIS LOUDEN	LAKELANDS ACE	02/28/2019	\$12.84
	LAKELANDS ACE	02/28/2019	\$519.09
	SHERWIN WILLIAMS 702557	03/05/2019	\$56.99
	SHERWIN WILLIAMS 702557	03/05/2019	\$92.45
	SHERWIN WILLIAMS 702557	03/05/2019	\$92.45
	SHERWIN WILLIAMS 702557	03/06/2019	\$30.08
	SHERWIN WILLIAMS 702557	03/11/2019	\$46.22
	SHERWIN WILLIAMS 702557	03/19/2019	\$53.68
	SHERWIN WILLIAMS 702557	03/19/2019	\$135.77
	SHERWIN WILLIAMS 702557	03/19/2019	\$60.29
	SNEADS CARPET ONE	03/25/2019	\$15.78
	SHERWIN WILLIAMS 702557	03/27/2019	\$30.08
	SHERWIN WILLIAMS 702557	03/28/2019	\$30.08
			\$1,175.80
COURTNEY CARPENTER	FORMS AND SUPPLY - AOPD	03/19/2019	\$29.10
			\$29.10
CRAIG COOK	TRACTOR-SUPPLY-CO #0471	03/06/2019	\$141.20
			\$141.20
DAVID BRANHAM	BURTON CENTER AUTO REPAIR	03/06/2019	\$32.50
	LOWES #00518	03/11/2019	\$44.84
	TRACTOR-SUPPLY-CO #0471	03/26/2019	\$246.09
			\$323.43
DAVID LOMAX	LOWES #00518	03/02/2019	\$38.78
	WESTERN CAROLINA PRODUCT	03/25/2019	\$349.62
			\$388.40
DAVID SLIMMER	AMZN Mktp US MI47R6BH2	03/04/2019	\$66.98
	STEVESPANGLERSCI STEVES	03/06/2019	\$82.17
	LOWES #00518	03/07/2019	\$45.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	AMZN Mktp US MI85K4IT0	03/07/2019	\$45.67
	WM SUPERCENTER #1382	03/08/2019	\$22.44
	AMZN Mktp US MW1XO3F11	03/10/2019	\$14.99
	AMZN Mktp US MI83D32X2	03/10/2019	\$50.32
	LOWES #00518	03/15/2019	\$10.66
	WM SUPERCENTER #1382	03/15/2019	\$13.91
			\$352.28
DEB NYGRO	SQ BROOMFIELD BROADCASTI	03/01/2019	\$507.00
	IHEART MEDIA	03/02/2019	\$800.00
	ENTERCOM GREENVILLE	03/08/2019	\$830.00
	ENTERCOM GREENVILLE	03/08/2019	\$670.00
	SUMMIT GREENVILLE	03/13/2019	\$800.00
	SUMMIT GREENVILLE	03/13/2019	\$700.00
	CANVA FOR WORK YEARLY	03/21/2019	\$119.40
			\$4,426.40
DONNA KNIGHT	FIREHOUSE SUBS #40	03/08/2019	\$91.78
	Honeybaked ham 1583-P2PE	03/11/2019	\$91.70
	STAPLS7214957590000001	03/13/2019	\$43.66
	FIREHOUSE SUBS #40	03/13/2019	\$27.21
	OFFICEMAX/DEPOT 6591	03/13/2019	\$28.88
	Honeybaked ham 1583-P2PE	03/13/2019	\$27.51
	Honeybaked ham 1583-P2PE	03/15/2019	\$12.94
			\$323.68
DONNY MCKELLAR	SNEADS CARPET ONE	03/13/2019	\$11.77
			\$11.77
DOUG MCABEE	DILLON SUPPLY COMPANY	03/06/2019	\$38.52
	LOWES #00518	03/15/2019	\$60.84
	DILLON SUPPLY COMPANY	03/14/2019	\$398.13
	LOWES #00518	03/21/2019	\$15.59
	AIRGAS SOUTH	03/21/2019	\$148.72
	AIRGAS SOUTH	03/28/2019	\$16.94
	SQ THAT VINYL GUY	03/28/2019	\$266.00
			\$944.74
DOUGLAS PEEPLES	LOWES #00518	02/28/2019	\$10.66
	LOWES #00518	03/04/2019	\$36.34
	LOWES #00518	03/05/2019	\$100.31
	LOWES #00518	03/06/2019	\$43.00
	LOWES #00518	03/06/2019	\$50.90
	FASTENAL COMPANY01	03/07/2019	\$144.44
	LOWES #00518	03/12/2019	\$77.64
	PROSOURCE LLC 5	03/14/2019	\$1,630.81
			\$2,094.10
EDDIE SHAW	WWE NETWORK	03/01/2019	\$9.99
	WM SUPERCENTER #1382	03/14/2019	\$31.97

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	SWEETWATER SOUND	03/20/2019	\$1,709.84
	B&H PHOTO 800-606-6969	03/20/2019	\$1,264.04
	SOUND SYSTEMS AND MO	03/22/2019	\$77.97
	WALMART.COM	03/28/2019	\$38.52
			\$3,132.33
ERIC MCBRIDE	LOWES #00518	02/28/2019	\$216.47
	QUARLES SUPPLY CO INC	02/28/2019	\$27.77
	LOWES #00518	02/28/2019	\$396.48
	QUARLES SUPPLY CO INC	02/28/2019	\$17.92
	CRESCENT SUPPLY COMP INC	03/11/2019	\$14.45
	CRESCENT SUPPLY COMP INC	03/11/2019	\$33.71
	QUARLES SUPPLY CO INC	03/11/2019	\$27.19
	CRESCENT SUPPLY COMP INC	03/11/2019	\$82.93
	QUARLES SUPPLY CO INC	03/19/2019	\$30.51
	LOWES #00518	03/26/2019	\$20.91
			\$868.34
FRANK SELLS	SQ GREENWOOD LANDSCAPING	03/01/2019	\$3,670.10
	MEHERRIN CHARLOTTE COURT	03/04/2019	\$3,106.78
	GREENWOOD EQUIPMENT AN	03/05/2019	\$80.53
	BHC TRUCKING INC	03/05/2019	\$961.38
	CORBIN TURF ORNAMENTAL SU	03/07/2019	\$460.10
	CART TRAILER OF EMERALD	03/12/2019	\$876.25
	MNI DIRECT	03/28/2019	\$550.27
			\$9,705.41
GLENN SHAW	DRI JabraBlueParrott	02/28/2019	\$704.06
	OFFICEMAX/DEPOT 6591	03/01/2019	\$215.03
			\$919.09
GREGORY ALLEN	MOTOROLA SOLUTIONS ONLIN	03/05/2019	\$1,849.51
	BLACKMONS TIRE & AUTO SER	03/18/2019	\$264.27
	SPARKLE EXPRESS CAR WASH	03/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	03/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	03/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	03/22/2019	\$12.99
			\$2,165.74
HEATHER W. PILGRIM	ADIDAS ONLINE STORE	02/28/2019	\$118.24
	INDEX JOURNAL-CR CD	02/28/2019	\$950.00
	AMERICAN AIR0017256975822	03/05/2019	\$303.00
	AMERICAN AIR0017256975823	03/05/2019	\$303.00
	FROMUTH TENNIS	03/05/2019	\$138.00
	Amazon.com MI52A3WC0	03/09/2019	\$29.98
	AMZN Mktp US MW30V9C10	03/11/2019	\$99.00
	AMZN Mktp US MI7A82WR0	03/08/2019	\$71.71
	Amazon.com MI3NM82U2	03/09/2019	\$118.44
	ARAMARK OLD MAIN CATERING	03/13/2019	\$130.64
	ARAMARK OLD MAIN CATERING	03/13/2019	\$1,752.72

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Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER W. PILGRIM	SQ BROOMFIELD BROADCASTI	03/13/2019	\$972.00	
	HENRY SCHEIN	03/13/2019	\$33.38	
	EVENT PARTNERS LLC	03/13/2019	\$1,247.75	
	ARAMARK OLD MAIN CATERING	03/13/2019	\$130.64	
	ARAMARK OLD MAIN CATERING	03/13/2019	\$69.67	
	SQ BROOMFIELD BROADCASTI	03/13/2019	\$600.00	
	HYDRO ONE	03/13/2019	\$444.00	
	SQ BROOMFIELD BROA	03/13/2019	\$1,000.00	
	EVENT PARTNERS LLC	03/13/2019	\$550.25	
	INDEX JOURNAL-CR CD	03/13/2019	\$1,160.00	
	Amazon.com MI6HQ7W22	03/16/2019	\$24.17	
	Amazon.com MW3NP7JD1	03/16/2019	\$320.95	
	AMZN MKTP US MW6GO50C1 AM	03/19/2019	\$46.94	
	FROMUTH TENNIS	03/19/2019	\$207.00	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$31.26	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$31.26	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$31.26	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$31.26	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$39.08	
	ARAMARK OLD MAIN CATERING	03/20/2019	\$23.45	
	FROMUTH TENNIS	03/25/2019	\$183.50	
	EMERALD INK AND STITCHES	03/27/2019	\$144.45	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$8.68	
	ETSY.COM	03/28/2019	\$44.94	
	EMERALD INK AND STITCHES	03/27/2019	\$8.56	
	EMERALD INK AND STITCHES	03/27/2019	\$8.56	
	EMERALD INK AND STITCHES	03/27/2019	\$102.72	
	EMERALD INK AND STITCHES	03/27/2019	\$12.00	
	EMERALD INK AND STITCHES	03/27/2019	\$42.80	
	HENRY SCHEIN	03/13/2019	\$597.06	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$19.14	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$22.43	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.27	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.27	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.27	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$7.27	
				\$12,283.93
	JACK CLINKSCALES	QUARLES SUPPLY CO INC	03/07/2019	\$1,018.64
QUARLES SUPPLY CO INC		03/07/2019	\$100.92	

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	03/07/2019	\$518.09
	SNEADS CARPET ONE	03/12/2019	\$103.52
	LOWES #00518	03/12/2019	\$227.41
	BUCK STOVE & POOL	03/11/2019	\$176.39
	LOWES #00518	03/13/2019	\$80.56
	TRACTOR-SUPPLY-CO #0471	03/14/2019	\$32.67
	UNITED RENTALS #018431	03/14/2019	\$255.04
	LOWES #00518	03/18/2019	\$759.98
	CRESCENT SUPPLY COMP INC	03/19/2019	\$160.50
	QUARLES SUPPLY CO INC	03/25/2019	\$361.13
	QUARLES SUPPLY CO INC	03/25/2019	\$608.30
	QUARLES SUPPLY CO INC	03/25/2019	\$17.10
	LAKELANDS ACE	03/25/2019	\$4.59
			\$4,424.84
JACOB DELUCA	USPS PO 1169400825	03/01/2019	\$7.35
		\$7.35	
JAMES LAMAN	DEMCO INC	02/27/2019	\$279.00
	EMERALD INK AND STITCHES	03/11/2019	\$506.15
	DISPLAYS2GO	03/12/2019	\$149.05
	STAPLS7215186338000001	03/16/2019	\$46.76
	US INK AND TONER	03/26/2019	\$268.83
	WALMART.COM 8009666546	03/27/2019	\$10.57
	DEMCO INC	03/26/2019	\$264.56
	AMZN MKTP US MW5HM6M80 AM	03/29/2019	\$6.97
		\$1,531.89	
JAMIE DORN	ACCU-TECH CORPORATION	03/14/2019	\$1,609.01
	FS COM INC	03/15/2019	\$210.00
		\$1,819.01	
JAMIE PRICE	LOWES #00518	03/05/2019	\$14.10
	HARLINGS TIRE MARKET	03/22/2019	\$22.68
	TRIANGLE TVHDW	03/26/2019	\$149.80
		\$186.58	
JAN CHAMPION	AMZN Mktp US MW1AY7FQ2	03/18/2019	\$35.97
	STAPLS7215319604000001	03/19/2019	\$751.94
	CREATIVE HEALTH PRODUCTS	03/20/2019	\$33.80
	OFFICE DEPOT #1214	03/19/2019	\$134.58
	OFFICEMAX/DEPOT 6591	03/21/2019	\$146.55
	WALMART.COM 8009666546	03/28/2019	\$279.37
		\$1,382.21	
JEFFREY C HOPKINS	ULINE SHIP SUPPLIES	03/19/2019	\$130.96
		\$130.96	
JENNIFER M MATHIS	HOBBY LOBBY #482	03/14/2019	\$90.40
	RR DONNELLEY-PAYMETRIC	03/22/2019	\$3,863.77
		\$3,954.17	

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Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	WRISTBANDCOM WRISTBAND	03/19/2019	\$144.00
			\$144.00
JIMMY HOLLINGSWORTH	LOWES #00518	03/07/2019	\$76.53
	LOWES #00518	03/07/2019	\$59.34
			\$135.87
JODY CHAPMAN	PUBLIX #1464	03/18/2019	\$45.89
			\$45.89
JOSHUA B MEDLIN	HARBOR FREIGHT TOOLS 532	03/04/2019	\$34.74
	LOWES #00518	03/04/2019	\$84.92
	LOWES #00518	03/05/2019	\$14.17
	LOWES #00518	03/06/2019	\$165.53
	LOWES #00518	03/06/2019	\$40.48
	LOWES #00518	03/12/2019	\$11.56
	LOWES #00518	03/13/2019	\$10.87
	LOWES #00518	03/22/2019	\$13.91
			\$376.18
KAREN HAMMOND	MUSICAL INNOVATIONS	03/01/2019	\$275.00
	AMZN Mktp US MI10W56K0	03/01/2019	\$23.13
	AMZN Mktp US MI10W56K0	03/01/2019	\$7.99
	HICKEYS MUSIC CENTER	03/05/2019	\$34.40
	ST CHRISTOPHER SUMMER CAM	03/08/2019	\$187.50
	J W PEPPER AND SON INC	03/13/2019	\$112.91
	SQ THAT VINYL GUY	03/14/2019	\$90.00
	Amazon.com MW9WU3E82	03/25/2019	\$40.61
	RED RIVER PAPER, INC.	03/26/2019	\$347.45
	SPRINT SYSTEMS OF PHOTOG	03/26/2019	\$308.83
			\$1,427.82
KAREN W MINTER	AMZN Mktp US MW0WP83Z1	03/14/2019	\$227.40
	PODBEAN.COM	03/27/2019	\$108.00
			\$335.40
KATHY WILLIS	PROFESSIONAL BOILER	02/27/2019	\$2,877.99
	MSC	03/01/2019	\$62.00
	PARTS TOWN	02/27/2019	\$257.93
	Amazon.com MI7286S91	02/28/2019	\$265.36
	QUALIFIED HARDWARE.COM	02/28/2019	\$2,050.00
	QUALIFIED HARDWARE.COM	02/28/2019	\$2,050.00
	L&L CONTAINER	03/01/2019	\$4,999.00
	SQ GREENWOOD BATTE	03/05/2019	\$538.00
	AMZN Mktp US MI26A4Y31	03/06/2019	\$47.49
	AMERICAN TERMAPEST	03/07/2019	\$155.00
	AIRGAS NATIONAL CARB V1	03/07/2019	\$103.95
	ALLIED ELECTRONICS INC	03/09/2019	\$63.73
	HEAT TRANSFER SALES	03/08/2019	\$463.00
	JOHNSON CONTROLS SS	03/11/2019	\$482.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY WILLIS	JAMES M PLEASANTS	03/11/2019	\$974.07	
	GRAINGER	03/11/2019	\$369.67	
	BEST WAY SIGN ENGRAVERS	03/12/2019	\$24.08	
	WALMART.COM 8009666546	03/13/2019	\$69.11	
	SQ GREENWOOD BATTE	03/13/2019	\$227.90	
	KULLY SUPPLY	03/14/2019	\$247.30	
	PROSOURCE LLC 5	03/14/2019	\$1,515.83	
	HOFFMAN MECHANICAL	03/13/2019	\$1,465.00	
	WALMART.COM 8009666546	03/13/2019	\$69.12	
	ZORO TOOLS INC	03/15/2019	\$277.97	
	Amazon Prime	03/17/2019	\$127.33	
	U.S. PLASTIC CORPORATION	03/15/2019	\$291.33	
	GRIZZLY INDUSTRIAL PHONE	03/18/2019	\$173.38	
	BEST WAY SIGN ENGRAVERS	03/19/2019	\$320.69	
	MOUNTZ GLASS CO	03/22/2019	\$1,053.00	
	HOBART SERVICE RM	03/22/2019	\$632.30	
	RON WHITE'S AIR COMPRESSO	03/22/2019	\$139.26	
	MOUNTZ GLASS CO	03/22/2019	\$2,662.00	
	HARVEY & ASSOCS INC	03/22/2019	\$296.13	
	PTAC SOLUTIONS	03/21/2019	\$122.24	
	EVERYTHING CARTS	03/25/2019	\$17.83	
	EVERYTHING CARTS	03/25/2019	\$254.90	
	NOR NORTHERN TOOL	03/26/2019	\$278.19	
	AMERICAN TERMAPEST	03/28/2019	\$1,150.00	
				\$27,174.08
	KATIE WHATLEY	ADOBE ACROPRO SUBS	03/02/2019	\$14.99
		MACTE	03/11/2019	\$910.00
		PAYPAL GOOGLE	03/11/2019	\$9.99
		FORMS AND SUPPLY - AOPD	03/11/2019	\$29.78
		FORMS AND SUPPLY - AOPD	03/11/2019	\$94.66
			\$1,059.42	
KELLY HUGHES	DMI DELL HIGHER EDUC	03/06/2019	\$37.44	
	US INK AND TONER	03/08/2019	\$3,611.78	
	DMI DELL HIGHER EDUC	03/11/2019	\$3,103.24	
	CDW GOVT #MWORLEY	03/08/2019	\$2,281.72	
	SP SMARTBOARDPARTS	03/12/2019	\$87.95	
	CDW GOVT #MWORLEY	03/12/2019	\$193.57	
	CAMCOR, INC.	03/13/2019	\$797.23	
	CAMCOR, INC.	03/13/2019	\$2,299.29	
	DMI DELL HIGHER EDUC	03/16/2019	\$2,006.23	
	APL APPLE ONLINE STORE	03/16/2019	\$195.81	
	DMI DELL HIGHER EDUC	03/16/2019	\$1,784.53	
	APL APPLE ONLINE STORE	03/19/2019	\$1,229.43	
	DMI DELL HIGHER EDUC	03/19/2019	\$1,784.53	
	DMI DELL HIGHER EDUC	03/19/2019	\$37.44	
	CDW GOVT #TECHSERVICES	03/18/2019	\$53.84	

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	03/20/2019	\$2,412.80
	ARAMARK OLD MAIN CATERING	03/22/2019	\$372.60
	NEEDTOMEET, LLC	03/22/2019	\$19.00
	FS TechSmith	03/25/2019	\$37.80
	NETSUPPORT INC	03/25/2019	\$910.80
	DMI DELL HIGHER EDUC	03/27/2019	\$59.80
	DMI DELL HIGHER EDUC	03/29/2019	\$36.10
	CAMCOR, INC.	03/28/2019	\$1,084.99
			\$24,437.92
KEN TOOLE	HARBOR FREIGHT TOOLS 532	02/28/2019	\$19.24
	LOWES #00518	03/07/2019	\$52.70
	UNITED REFRIG INC 501	03/12/2019	\$494.80
			\$566.74
KENT OUZTS	QUARLES SUPPLY CO INC	03/12/2019	\$150.02
			\$150.02
KIM SHANNON	PAYPAL SC AHEAD	03/06/2019	\$25.00
	IN ACS	03/26/2019	\$420.00
			\$445.00
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	03/01/2019	\$899.25
	OFFICEMAX/DEPOT 6591	03/05/2019	\$37.95
	STAPLS7214687526000001	03/07/2019	\$133.19
	PAYPAL RECOGNITION	03/13/2019	\$415.00
	BIG LOTS STORES - #1096	03/13/2019	\$320.99
	LIDL #1126	03/13/2019	\$29.98
	Amazon.com MW12Q4L90	03/14/2019	\$456.24
	ARAMARK OLD MAIN CATERING	03/19/2019	\$160.78
			\$2,453.38
LESLIE GLOVER	OFFICE DEPOT #1214	03/21/2019	\$306.30
			\$306.30
LILA D NOONKESTER	IF IT'S PAPER	03/12/2019	\$23.30
	Bennetts Frame and Art Ga	03/20/2019	\$71.64
			\$94.94
LILLIAN CRATON	EXPEDIA 7418619165832	03/11/2019	\$3.50
	DELTA AIR 0067259155104	03/11/2019	\$155.00
	DELTA AIR 0062362943039	03/11/2019	\$129.30
	DELTA AIR 0067259155090	03/11/2019	\$262.50
	MAJESTIC THEATER	03/16/2019	\$1,860.00
	KSU MALL KENNESAW ST	03/22/2019	\$1,050.00
	SIGNATURE PROMOTIONAL GRO	03/26/2019	\$271.00
			\$3,731.30
LISA WIECKI	Amazon.com MI0ZZ0GN2	02/26/2019	\$47.50
	Amazon.com MI6KO6SQ0	03/02/2019	\$19.95
	ZOOM.US	03/01/2019	\$149.90
	CHICAGO BOOKS & JOURNALS	03/07/2019	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	CHICAGO BOOKS & JOURNALS	03/07/2019	\$370.00
	AMZN Mktp US MW7JR1JT0	03/18/2019	\$35.32
	AMZN Mktp US MW7487E31	03/20/2019	\$11.18
	AMZN Mktp US MW13C44X2	03/19/2019	\$66.25
	AMZN Mktp US MW2PZ0Z82	03/21/2019	\$38.98
	Amazon Prime	03/23/2019	\$119.00
	AMZN Mktp US MW5W79XM1	03/24/2019	\$45.00
LOIS AMICK	TFS FISHER SCI HUS	03/06/2019	\$4,026.35
	TFS FISHER SCI HUS	03/23/2019	\$4,026.35
	IU FMS AR	03/22/2019	\$3,900.00
			\$11,952.70
LONDON THOMAS	EB 2019 WOMENS LEADER	03/01/2019	\$198.00
	SALLYPORT COMMERCIAL FINA	03/12/2019	\$645.12
			\$843.12
M BLACKWELL-PSYCHOLGY	B&H PHOTO 800-606-6969	03/06/2019	\$139.05
			\$139.05
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	03/20/2019	\$522.00
	SOUTH CAROLINA ASSOCIA	03/22/2019	\$60.00
	SOUTH CAROLINA ASSOCIA	03/22/2019	\$30.00
	DOUGLASS INDUSTRIES INC	03/27/2019	\$515.69
			\$1,127.69
MARTINE C FEZLER	ALLEGRA MARKETING PRINT &	02/28/2019	\$15.00
	ARAMARK OLD MAIN CATERING	03/06/2019	\$413.86
	ARAMARK OLD MAIN CATERING	03/06/2019	\$532.27
			\$961.13
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	03/13/2019	\$68.16
	AMERICAN AIR0012344815651	03/25/2019	\$557.10
	HENRY SCHEIN	03/28/2019	\$45.92
	AMZN MKTP US MW8W90H90 AM	03/28/2019	\$172.40
			\$843.58
MARY W MCDANIEL	PARKER FURNITURE	03/16/2019	\$501.83
	MAYER FABRICS	03/19/2019	\$266.26
			\$768.09
MATTHEW GILSTRAP	A BOUNCEABLE TIME	03/12/2019	\$822.67
	PAYPAL WORLDBAREFO	03/22/2019	\$600.00
	PROMAXIMA MANUFACTURING	03/28/2019	\$438.95
	AMZN Mktp US MW8KP4MFO	03/28/2019	\$110.43
			\$1,972.05
MEGAN PRICE	SMK WUFOO.COM CHARGE	03/03/2019	\$36.38
	INDEX JOURNAL-CR CD	03/04/2019	\$970.86
	ALLEGRA MARKETING PRINT &	03/08/2019	\$254.13
	FACEBK 989KVJ6E62	03/10/2019	\$13.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,275.16
MELISSA THOMPSON	COGNITO-PRO	02/28/2019	\$10.00
	Amazon.com MI0645RX1	03/05/2019	\$166.33
	OFFICE DEPOT #1214	03/08/2019	\$479.12
	OFFICE DEPOT #1214	03/08/2019	\$410.68
	AMZN Mktp US MW4EB7ZH2	03/21/2019	\$87.90
			\$1,154.03
MELODY JOHNSON	STAPLS7214864516000001	03/12/2019	\$88.41
	STAPLS7215037232000001	03/14/2019	\$102.01
	STAPLS7214864516000002	03/16/2019	\$8.45
	TIMES LIT SUPPLEMENT	03/18/2019	\$13.25
	SP CHRONICLE STORE	03/25/2019	\$179.00
			\$391.12
MICHELLE WEEKS	OFFICE DEPOT #1214	03/14/2019	\$137.20
			\$137.20
MIKE HENDERSON	DMI DELL HIGHER EDUC	03/29/2019	\$33.11
			\$33.11
MIKE RAPAY	ARAMARK OLD MAIN CATERING	03/01/2019	\$704.70
	ARAMARK OLD MAIN CATERING	03/01/2019	\$276.90
	ARAMARK OLD MAIN CATERING	03/01/2019	\$196.41
	ARAMARK OLD MAIN CATERING	03/01/2019	\$30.52
	WALMART.COM	03/17/2019	\$37.75
	SWANK MOTION PICTURES IN	03/15/2019	\$932.71
	AMZN Mktp US MW7DY3CR2	03/17/2019	\$328.03
	ADOBE STOCK	03/21/2019	\$29.99
	AMAZON.COM MW4CW5A22 AMZN	03/25/2019	\$10.69
	AMZN Mktp US MW7221AA2	03/25/2019	\$21.88
	WM SUPERCENTER #1382	03/25/2019	\$28.26
	GREATDIRECT	03/27/2019	\$259.69
	AMZN Mktp US MW13D4HK1	03/28/2019	\$63.92
	SWANK MOTION PICTURES IN	03/28/2019	\$425.00
	AMZN Mktp US MW9CO7GR2	03/28/2019	\$312.91
	SWANK MOTION PICTURES IN	03/28/2019	\$932.71
	AMZN Mktp US MW75L5GR2	03/28/2019	\$36.36
			\$4,628.43
PAM BARTLEY	ARAMARK OLD MAIN CATERING	03/01/2019	\$15.63
	ARAMARK OLD MAIN CATERING	03/01/2019	\$15.63
	ARAMARK OLD MAIN CATERING	03/01/2019	\$15.63
	BAY ISLAND SPORTSWEAR	03/08/2019	\$1,016.50
	PEACE OVER VIOLENCE	03/11/2019	\$20.00
	PAYPAL WACKYBUTTON	03/12/2019	\$86.24
	Amazon.com MI7M06I92	03/13/2019	\$60.96
	AMZN Mktp US MW8EC4ZD1	03/13/2019	\$17.24
	OFFICEMAX/DEPOT 6591	03/18/2019	\$367.08

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	BAUVILLE INC.	03/20/2019	\$76.11
			\$1,691.02
PAUL CRUTCHER	FACEBK HA77KKEPQ2	02/28/2019	\$123.99
	APL ITUNES.COM/BILL	03/03/2019	\$2.28
	APL ITUNES.COM/BILL	03/07/2019	\$0.99
	VIMEO.COM	03/08/2019	\$399.00
	Spotify USA	03/13/2019	\$10.69
	SENDTHISFILE	03/19/2019	\$19.95
	APL ITUNES.COM/BILL	03/19/2019	\$41.37
	APL ITUNES.COM/BILL	03/23/2019	\$19.83
			\$618.10
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	03/05/2019	\$277.00
	TFS FISHERSCI ECOM FSE	03/12/2019	\$598.09
	NEXAIR	03/14/2019	\$72.76
	TFS FISHERSCI ECOM FSE	03/22/2019	\$149.52
			\$1,097.37
REED GOING	MCCALL'S INC #17	03/18/2019	\$143.44
	LOWES #00518	03/19/2019	\$44.04
	HARLINGS TIRE MARKET	03/20/2019	\$11.34
	MCCALL'S INC #17	03/20/2019	\$56.30
			\$255.12
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/28/2019	\$15.50
	FORMS AND SUPPLY - AOPD	02/28/2019	\$78.65
	MYTHICS INC	03/13/2019	\$1,607.40
	DNH GODADDY.COM	03/14/2019	\$127.98
	EXECUCAR AFFILIATES	03/20/2019	\$53.80
	DRI CLOUDBERRY LAB(TM)	03/21/2019	\$60.00
	NORTHLAND COMMUNICATIO	03/21/2019	\$87.40
			\$2,030.73
ROBBIE MARTIN	DILLARDS SPORTING GOODS I	03/14/2019	\$65.27
	BROWN'S FARM AND GARDEN S	03/26/2019	\$433.33
			\$498.60
ROBIN LAWRENCE	CDW GOVT #CLASSROOMS	02/28/2019	\$5,338.77
	AIRPORT SHUTTLE	03/20/2019	\$44.00
	SHI INTERNATIONAL CORP	03/27/2019	\$2,706.35
			\$8,089.12
RODNEY BOYTER	NATIONAL SAFETY COUNCIL	03/13/2019	\$495.00
	AAA ENVIRONMENTAL	03/14/2019	\$1,207.99
	SQ CROSSROADS ENVI	03/18/2019	\$547.95
	SQ CROSSROADS ENVI	03/18/2019	\$625.45
	ZEFON INTERNATIONA	03/18/2019	\$917.64
	SQ CROSSROADS ENVI	03/18/2019	\$865.45
	STERICYCLE	03/25/2019	\$125.00
	STERICYCLE	03/25/2019	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,034.48
RODNEY JONES	STAPLS7215186612000001	03/15/2019	\$199.97
			\$199.97
RUSSELL RILEY	LOWES #00518	02/28/2019	\$63.91
	SNEADS CARPET ONE	03/11/2019	\$45.85
	CONCRETE SUPPLY CO LLC	03/13/2019	\$623.81
	LOWES #00518	03/18/2019	\$136.38
	LOWES #00518	03/22/2019	\$11.19
	SNEADS CARPET ONE	03/28/2019	\$994.57
			\$1,875.71
SADIE ERWIN	ARAMARK OLD MAIN CATERING	03/05/2019	\$225.45
	OFFICE DEPOT #1214	03/05/2019	\$60.53
	The Floral Case	03/07/2019	\$177.50
	INDEX JOURNAL-CIRCUL	03/18/2019	\$212.00
	ARAMARK OLD MAIN CATERING	03/22/2019	\$174.40
	ARAMARK OLD MAIN CATERING	03/22/2019	\$502.16
	OFFICE DEPOT #1214	03/21/2019	\$78.70
	ARAMARK OLD MAIN CATERING	03/22/2019	\$178.49
	ARAMARK OLD MAIN CATERING	03/22/2019	\$158.05
			\$1,767.28
SANDRA GARRON	WM SUPERCENTER #1382	02/28/2019	\$17.57
	LOWES #00518	02/28/2019	\$27.82
	WAL-MART #6887	03/01/2019	\$40.45
	GREENWOOD FARM & FEED	03/01/2019	\$426.50
	TRACTOR-SUPPLY-CO #0471	03/06/2019	\$490.95
	GREENWOOD FARM & FEED	03/15/2019	\$657.00
	BOGGERO'S PORTABLE TOILET	03/19/2019	\$205.25
	LAKELANDS ACE	03/21/2019	\$12.83
	GREENWOOD FARM & FEED	03/28/2019	\$529.49
	LOWES #00518	03/28/2019	\$5.52
			\$2,413.38
SANDRA S SINGLETARY	SQ MEGAN VICKERY PHOTO	02/28/2019	\$200.00
	HIGHWATER CLAYS INC	03/05/2019	\$649.56
	LOWES #00518	03/09/2019	\$8.54
	HARBOR FREIGHT TOOLS 532	03/15/2019	\$14.54
			\$872.64
SHELBY DOMINICK REED	OFFICEMAX/DEPOT 6591	03/04/2019	\$80.24
	TAYLOR SPORTS	03/06/2019	\$365.41
	ARAMARK OLD MAIN CATERING	03/06/2019	\$330.87
	EMERALD INK AND STITCHES	03/11/2019	\$111.82
	OFFICEMAX/DEPOT 6591	03/12/2019	\$16.66
	HOBBY LOBBY #482	03/21/2019	\$31.19
			\$936.19
SHERRY B SMITH	STAPLS7215335030000001	03/19/2019	\$320.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$320.38
STACEY HART	ENGINEER SUPPLY LLC	02/28/2019	\$153.15
	ATTAWAY INC	03/06/2019	\$58.85
	ATTAWAY INC	03/06/2019	\$278.20
	ATTAWAY INC	03/06/2019	\$205.44
	ATTAWAY INC	03/06/2019	\$58.85
	ATTAWAY INC	03/06/2019	\$58.85
	QUICK COPIES OF GREENWOOD	03/12/2019	\$183.18
	MAC PAPERS	03/11/2019	\$1,403.26
	USI ED GOV	03/14/2019	\$218.78
	PLASTICCARD	03/20/2019	\$495.00
	EMERALD INK AND STITCHES	03/25/2019	\$10.16
	EMERALD INK AND STITCHES	03/25/2019	\$15.25
			\$3,138.97
STAN LIGON	LOWES #00518	03/11/2019	\$92.31
	LOWES #00518	03/13/2019	\$30.03
	SHERWIN WILLIAMS 702557	03/19/2019	\$165.85
	LANDSCAPE SUPPLY OF GREEN	03/19/2019	\$342.40
	SHERWIN WILLIAMS 702557	03/19/2019	\$165.85
	SHERWIN WILLIAMS 702557	03/19/2019	\$32.87
	SHERWIN WILLIAMS 702557	03/19/2019	\$32.87
	LANDSCAPE SUPPLY OF GREEN	03/19/2019	\$342.40
			\$1,204.58
STEVEN CATHCART	BAKER DISTRIBUTING #540	03/11/2019	\$17.82
	BAKER DISTRIBUTING #540	03/11/2019	\$179.76
			\$197.58
SUSAN WOOD	STAPLS7213988450001001	03/06/2019	\$174.24
	STAPLS7215176874000001	03/15/2019	\$84.65
	STAPLS7215904485000001	03/28/2019	\$74.50
			\$333.39
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	02/27/2019	\$25.92
	AMZN Mktp US MI9HI4RU0	03/08/2019	\$107.96
	FORMS AND SUPPLY - AOPD	03/19/2019	\$23.56
	FORMS AND SUPPLY - AOPD	03/19/2019	\$50.75
			\$208.19
TAMMY B. MONTS	STAPLS7214310238000001	03/01/2019	\$246.09
	STAPLS7214307102000001	03/01/2019	\$748.98
	BIG LOTS STORES - #1096	03/05/2019	\$47.08
	LOWES #00518	03/05/2019	\$153.35
	LOWES #00518	03/06/2019	\$79.07
	MICHAELS STORES 1059	03/06/2019	\$32.10
	STAPLES 00118976	03/09/2019	\$120.30
	ONE STOP OF CORONA	03/11/2019	\$22.14
	LIDL #1126	03/12/2019	\$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	STAPLS7214310238000001	03/01/2019	\$246.09
	STAPLS7214310238000001	03/01/2019	\$246.09
			\$1,953.71
TD MAZE	TFS FISHERSCI ECOM FSE	03/02/2019	\$407.68
	CAROLINA BIOLOGIC SUPPLY	03/08/2019	\$192.60
	PAYPAL MODERNBIO	03/11/2019	\$289.75
	CAROLINA BIOLOGIC SUPPLY	03/12/2019	\$55.96
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$153.54
	PROMEGACORP. PROMEGA C	03/20/2019	\$309.23
	TFS FISHERSCI ECOM FSE	03/21/2019	\$103.43
	AMZN Mktp US MI86F5331	03/22/2019	\$37.99
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$148.35
	TFS FISHERSCI ECOM FSE	03/28/2019	\$253.59
			\$1,952.12
TERRY POWELL	LOWES #00518	03/04/2019	\$452.82
	LOWES #00518	03/07/2019	\$79.01
			\$531.83
TERRY URBAN	LOWES #00518	03/06/2019	\$178.93
	LOWES #00518	03/06/2019	\$59.49
	LOWES #00518	03/26/2019	\$77.59
			\$316.01
TORRY FULLER	KAMO MFG. CO., INC.	03/05/2019	\$723.11
	IBI - SUPPLYWORKS #2251	03/07/2019	\$1,429.95
	GOS// GREENVILLE OFFICE S	03/07/2019	\$136.15
	UNITED CHEMICAL & SUPP	03/11/2019	\$1,501.70
	SOUTHEASTERN PAPER GRO	03/12/2019	\$1,813.38
	SOUTHEASTERN PAPER GRO	02/21/2019	\$8.43
	KAMO MFG. CO., INC.	03/16/2019	\$887.23
	SOUTHEASTERN PAPER GRO	03/15/2019	\$90.46
	SOUTHEASTERN PAPER GRO	03/19/2019	\$271.44
	SOUTHEASTERN PAPER GRO	03/19/2019	\$443.47
	SOUTHEASTERN PAPER GRO	03/14/2019	\$126.15
	SOUTHEASTERN PAPER GRO	03/22/2019	\$2,399.37
	IBI - SUPPLYWORKS #2251	03/26/2019	\$347.16
	SOUTHEASTERN PAPER GRO	03/27/2019	\$642.93
			\$10,820.93
VERNON J PEPPERS	SHERWIN WILLIAMS 702557	03/04/2019	\$166.95
	JCS TRUCK AND AUTO CENTER	03/05/2019	\$289.64
	READS UNIFORMS #1	03/04/2019	\$275.23
	FRANKS CAR WASH	03/05/2019	\$58.65
	TASER INTERNATIONAL	03/06/2019	\$1,055.02
	ACTION TARGETS	03/14/2019	\$109.10
	READS UNIFORMS AND SHO	03/25/2019	\$219.09
			\$2,173.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	LOWES #00518	03/14/2019	\$17.06
	WESTERN CAROLINA PRODUCT	03/14/2019	\$61.85
	OLLIES BARGAIN OUTLET 138	03/18/2019	\$114.47
	ADVANCE AUTO PARTS 5530	03/20/2019	\$58.28
	WESTERN CAROLINA PRODUCT	03/26/2019	\$195.83
	ADVANCE AUTO PARTS 5530	03/27/2019	\$21.92
			\$469.41
WILLIAM MIKEAL	ATI ELECTRICAL	02/28/2019	\$73.96
	LOWES #00518	02/28/2019	\$10.30
	LOWES #00518	03/12/2019	\$4.28
		\$88.54	
ZACH HELMS	WALMART.COM 8009666546	03/05/2019	\$211.86
	WM SUPERCENTER #1382	03/11/2019	\$11.64
	WM SUPERCENTER #6887	03/11/2019	\$10.67
	KRISPY KREME DOUGH	03/11/2019	\$58.26
	WALMART.COM 8009666546	03/18/2019	\$20.61
	WM SUPERCENTER #1382	03/19/2019	\$71.82
	WM SUPERCENTER #1382	03/26/2019	\$12.73
	AMZN Mktp US MW5X31PK2	03/28/2019	\$45.00
			\$442.59

Total for LANDER UNIVERSITY:**\$209,027.92**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount	
ALLAN CLONTS	LOWES #00385	02/28/2019	\$390.23	
	DISTRIBUTION INT'L	02/27/2019	\$94.30	
	NEW SOUTH CONSTRUCTION	03/01/2019	\$54.58	
	JOHNSTONE SUPPLY 394	03/01/2019	\$56.64	
	THE HOME DEPOT 1112	03/01/2019	\$332.22	
	LOWES #00385	03/04/2019	\$246.50	
	CITY ELECTRIC REPAIR INC	03/05/2019	\$639.26	
	CARQUEST 1385	03/07/2019	\$149.05	
	LOWES #00385	03/08/2019	\$201.67	
	JOHNSTONE SUPPLY 394	03/08/2019	\$26.11	
	THE HOME DEPOT 1112	03/11/2019	\$205.92	
	LOWES #00385	03/12/2019	\$198.54	
	LOWES #00385	03/13/2019	\$172.24	
	LOWES #00385	03/13/2019	\$967.42	
	THE HOME DEPOT 1112	03/13/2019	\$442.91	
	CITY ELECTRIC REPAIR INC	03/14/2019	\$502.43	
	ELECTRIC CONTROL & SUPPLY	03/25/2019	\$10.80	
	THE HOME DEPOT #1112	03/27/2019	\$8.47	
				\$4,699.29
	DONALD LANIER	SLED BACKGROUND CHE	03/21/2019	\$26.00
			\$26.00	
JASON MANIS	AMZN Mktp US MI0Y58281	02/28/2019	\$234.00	
	NAPA STORE 1015011	03/04/2019	\$127.06	
	PARKS AUTO PARTS - COLA	03/05/2019	\$263.35	
	CLASSIC FORD LINC COLUM	03/05/2019	\$286.63	
	PARKS AUTO PARTS - COLA	03/07/2019	\$430.27	
	PARKS AUTO PARTS - COLA	03/12/2019	\$88.45	
	NAPA STORE 1015011	03/13/2019	\$291.76	
	CARQUEST 1385	03/13/2019	\$27.02	
	PARKS AUTO PARTS - COLA	03/18/2019	\$430.27	
	PARKS AUTO PARTS - COLA	03/20/2019	\$505.38	
	NAPA STORE 1015011	03/20/2019	\$100.02	
	KIMBALL MIDWEST	03/21/2019	\$434.94	
	SEARS.COM 9301	03/23/2019	\$79.99	
	AMAZON.COM MW3W89M31 AMZN	03/26/2019	\$186.15	
	PARKS AUTO PARTS - COLA	03/28/2019	\$420.79	
				\$3,906.08
JOHN MCMAHAN	OPTICSPLANET, INC.	03/12/2019	\$52.06	
	AMZN MKTP US MW20A3TS1 AM	03/16/2019	\$19.50	
	AMAZON.COM MW3UI6OY2 AMZN	03/17/2019	\$161.97	
	Amazon.com MW59O9JY1	03/15/2019	\$37.14	
	GUITAR CENTER #740	03/27/2019	\$115.52	
	AMZN Mktp US MW29K9XO2	03/28/2019	\$29.95	
			\$416.14	
LENDOL HICKS	DISTRIBUTION INT'L	03/19/2019	\$512.95	

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			\$512.95
MARGIE MANIS	THE WEBSTAURANT STORE	03/01/2019	\$126.31
	WAL-MART #1164	03/07/2019	\$19.50
	WAL-MART #4379	03/08/2019	\$49.05
	KROGER CO 002	03/14/2019	\$27.55
	DISHMACHINE TUBING AND PA	03/14/2019	\$57.80
	DISHMACHINE TUBING AND PA	03/14/2019	\$108.55
	Amazon.com MW7YG4NG0	03/16/2019	\$175.69
	THE HOME DEPOT #1112	03/15/2019	\$8.92
	Amazon.com MW9JA80V2	03/26/2019	\$204.95
			\$778.32
RUSS NIERADKA	LOWES #00385	02/28/2019	\$52.13
	LOWES #00385	03/06/2019	\$269.20
	HUGHES SUPPLY	03/12/2019	\$49.27
	HUGHES SUPPLY	03/12/2019	\$142.61
	THE HOME DEPOT #1112	03/12/2019	\$75.54
	CARQUEST 1385	03/14/2019	\$61.85
	HUGHES SUPPLY	03/19/2019	\$39.32
	SHERWIN WILLIAMS 702152	03/20/2019	\$49.76
	CARQUEST 1385	03/20/2019	\$18.11
	CARQUEST 1385	03/20/2019	\$72.35
	LOWES #00385	03/21/2019	\$255.87
	JJ HAINES	03/21/2019	\$40.78
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$665.85
	NORTHERN TOOL EQUIP SC	03/21/2019	\$21.39
	CARQUEST 1385	03/25/2019	\$96.95
	LOWES #00385	03/25/2019	\$9.18
	LOWES #00385	03/26/2019	\$128.49
	UNITED LABORATORIES INC	03/27/2019	\$870.03
	CARQUEST 1385	03/28/2019	\$70.70
			\$2,989.38
VINNIE MILLER	VARIDESK 1800 207 2587	03/01/2019	\$534.60
	WAL-MART #1164	03/06/2019	\$102.02
	DSW COLUMBIANA ON PARK	03/06/2019	\$74.89
	DESIGN LAB COLUMBIA	03/13/2019	\$75.06
	VARIDESK 1800 207 2587	03/14/2019	\$534.60
	STAPLES 00106567	03/14/2019	\$25.28
	STAPLES 00106567	03/18/2019	\$32.92
	COSTCO WHSE #1232	03/20/2019	\$107.99
	VARIDESK 1800 207 2587	03/22/2019	\$426.60
	WALMART.COM 8009666546	03/27/2019	\$159.99
			\$2,073.95

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$15,402.11**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AMZN Mktp US MW9VE2VM0	03/26/2019	\$579.96
			\$579.96
CHARLES F REID	GAN 1120GRNVILLENEWCIR	03/14/2019	\$9.95
			\$9.95
LINDA T HORNSBY	USI ED GOV	03/08/2019	\$1,699.95
	ADOBE CREATIVE CLOUD	03/10/2019	\$599.88
	CKO www.istockphoto.com	03/18/2019	\$12.00
	ADOBE PHOTOGRAPHY PLAN	03/25/2019	\$119.88
			\$2,431.71
MITCHELL G DORMAN	EB WHY TEENS KILL-TRA	03/04/2019	\$125.00
	WM SUPERCENTER #1183	03/04/2019	\$43.26
			\$168.26

Total for LEG DEPT-HOUSE OF REPRES: \$3,189.88

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
AMY WILSON	THE SOURCING GROUP L	03/01/2019	\$149.86	
	Amazon.com MI2GI6Y81	03/07/2019	\$360.72	
	CABLE WHOLESALE.COM	03/08/2019	\$50.25	
	DEVOLUTIONS INC	03/07/2019	\$99.99	
	WWW.NEWEGG.COM	03/07/2019	\$52.61	
	BESTBUYCOM805613301726	03/08/2019	\$280.78	
	PAYPAL STUDIO NETWO	03/08/2019	\$89.00	
	AMZN Mktp US MW6UL3451	03/11/2019	\$56.88	
	AMZN Mktp US MW17E2L31	03/11/2019	\$288.24	
	WAYFAIR Wayfair	03/11/2019	\$71.27	
	BESTBUYCOM805614253213	03/13/2019	\$93.96	
	BESTBUYCOM805614253213	03/13/2019	\$24.27	
	AMZN Mktp US MI49A5RW2	03/14/2019	\$17.95	
	CDW GOVT #RMJ2437	03/15/2019	\$292.89	
	AMZN Mktp US MW13N24V2	03/19/2019	\$723.78	
	GFOASC	03/21/2019	\$104.00	
	GFOASC 2019 SPRING CON	03/21/2019	\$103.50	
	GFOASC 2019 SPRING CON	03/21/2019	\$103.50	
	AMZN Mktp US MW0NI81C1	03/21/2019	\$92.97	
	AMZN MKTP US MW8TB2PV0 AM	03/24/2019	\$182.76	
	STAPLES DIRECT	03/22/2019	\$290.71	
	AMZN MKTP US MW2GI3GV2 AM	03/28/2019	\$455.96	
				\$3,985.85
	SHEILA ROBERTS	Amazon web services	03/02/2019	\$130.40
		ENVELOPE SUPERSTORE	03/04/2019	\$970.70
				\$1,101.10

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$5,086.95**

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	B&H PHOTO 800-606-6969	03/01/2019	\$738.66
	AMZN Mktp US MI6826YG1	03/07/2019	\$853.20
	AMZN Mktp US MW5QX1ZU1	03/12/2019	\$177.00
	AMZN MKTP US MW6AD1361 AM	03/14/2019	\$199.15
			\$1,968.01

Total for LEG DEPT-THE SENATE:

\$1,968.01

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN ROBERTS	STAPLES DIRECT	03/02/2019	\$138.22	
	AMERICAN AIR0012339909503	02/28/2019	\$557.00	
	AMERICAN AIR0012339922093	02/28/2019	\$557.00	
	AMERICAN AIR0012339912368	02/28/2019	\$557.00	
	BELTLINE STGOFFICE CTR	03/01/2019	\$192.00	
	STAPLS7214148792000002	03/05/2019	\$58.81	
	Amazon.com MI42R4W61	03/06/2019	\$37.64	
	VISTAPR VistaPrint.com	03/07/2019	\$20.51	
	STAPLS7214643214000001	03/07/2019	\$6.32	
	D J WALL-ST-JOURNAL	03/09/2019	\$515.88	
	NATIONAL ASSOC OF STATE	03/08/2019	\$575.00	
	OPC COL SERVICE FEE	03/08/2019	\$5.23	
	OPC Midlands Tech	03/08/2019	\$209.00	
	OPC COL SERVICE FEE	03/08/2019	\$5.23	
	OPC Midlands Tech	03/08/2019	\$209.00	
	NATIONAL ASSOC OF STATE	03/08/2019	\$575.00	
	STAPLS7215406063000001	03/20/2019	\$535.87	
	POSITIVE PROMOTIONS	03/19/2019	\$2,107.19	
	WALMART.COM	03/26/2019	\$35.97	
	STAPLES DIRECT	03/27/2019	\$358.47	
	WWW.1AND1.COM	03/28/2019	\$35.34	
				\$7,291.68
	PAULA WINGFIELD	QB QUICKBASE	03/15/2019	\$1,134.00
			\$1,134.00	

Total for LIEUTENANT GOVERNOR:**\$8,425.68**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	4IMPRINT	03/28/2019	\$319.76
			\$319.76
ABIGAIL MIXSON	JETBLUE 2792120555673	02/27/2019	\$606.64
	NOBEL BIOCARE USA LLC	03/01/2019	\$278.40
	AMERICAN AIR0012341621003	03/08/2019	\$723.50
	OSTEOGENIC BIOMEDICAL INC	03/11/2019	\$413.00
	CENTER FOR ADVANCED DENTA	03/21/2019	\$2,300.00
	SC.GOV	03/20/2019	\$126.00
	SC.GOV	03/20/2019	\$126.00
	AAP	03/21/2019	\$711.00
	MAILERS USA	03/26/2019	\$679.80
	AAP	03/25/2019	\$207.00
	AAP	03/25/2019	\$207.00
	AAP	03/25/2019	\$207.00
	AAP	03/25/2019	\$207.00
	AAP	03/25/2019	\$207.00
	AAP	03/25/2019	\$207.00
			\$7,206.34
ALEXANDRA MONTONE	MP BIOMEDICALS LLC	03/05/2019	\$131.70
	Amazon.com MI0XU4DU2	03/07/2019	\$14.96
	AMZN Mktp US MW5RK6PN2	03/27/2019	\$161.20
	MATTHEWS MUSC BKST 320	03/28/2019	\$88.86
			\$396.72
ALEXIS JOHNS	USPS PO 4514830245	03/07/2019	\$111.65
	STAPLES 00108266	03/20/2019	\$19.61
	AMERICAN AIR0012344182203	03/21/2019	\$194.60
	Amazon.com MW7HQ3JT2	03/24/2019	\$41.09
	USPS PO 4514830245	03/28/2019	\$60.90
			\$427.85
ALICIA MCMENAMIN	PAYPAL PALMETTOCAR	03/04/2019	\$249.00
	FEDEXOFFICE 00020412	03/06/2019	\$2,427.32
	PAYPAL PALMETTOCAR	03/06/2019	\$249.00
	PALMETTO AWARDS	03/22/2019	\$113.36
	FEDEXOFFICE 00020412	03/28/2019	\$121.15
			\$3,159.83
ALISA WETZIG	AMERICAN TRANSPLANT CONGR	03/11/2019	\$695.00
	Trinity Biotech Distrib	03/13/2019	\$349.89
	CHANNING BETE CO AHA	03/19/2019	\$994.72
			\$2,039.61
ALISHA GOURDINE	ASPHO	02/27/2019	\$125.00
	SOC FOR NEURO-ONCOLOGY	03/01/2019	\$355.00
	UPS 1ZA8T685NT92398280	03/03/2019	\$16.94
	UPS 1ZA8T685NT92727496	03/03/2019	\$16.94
	ASPHO	03/12/2019	\$405.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	UPS 1ZA8T685NT93342337	03/17/2019	\$17.01
	UPS 1ZA8T685NT90682501	03/17/2019	\$17.07
	UPS 1ZA8T685NT94547310	03/17/2019	\$17.01
	SC.GOV	03/20/2019	\$126.00
	ASPHO	03/25/2019	\$265.00
	ASPHO	03/26/2019	\$265.00
	ASPHO	03/26/2019	\$380.00
	ASPHO	03/26/2019	\$799.00
	DELTA AIR 0067343609348	03/26/2019	\$407.00
			\$3,211.97
ALLISON FLOYD	PSYCHOLOGICAL ASSESSMENT	03/15/2019	\$229.90
	LIMESTONE TECHNOLOGIES IN	03/20/2019	\$459.93
	STAPLES 00115832	03/21/2019	\$43.49
	PSYCHOLOGICAL ASSESSMENT	03/27/2019	\$175.00
			\$908.32
ALLYSON HART	ROCKWESTCOMPOSITES	03/20/2019	\$130.47
	RESEARCH SOCIETY ON ALCOH	03/20/2019	\$425.00
	AMZN MKTP US MW7TO9E80 AM	03/21/2019	\$25.98
	IN CST THE COMPOSITES ST	03/22/2019	\$53.02
	AMZN Mktp US MW3ZQ85X1	03/26/2019	\$35.00
	CRAIGSLIST.ORG	03/27/2019	\$20.00
	THE HOME DEPOT #1118	03/26/2019	\$19.54
	Amazon.com MW1K055D1	03/27/2019	\$89.33
	CRAIGSLIST.ORG	03/27/2019	\$20.00
	CRAIGSLIST.ORG	03/27/2019	\$25.00
	CRAIGSLIST.ORG	03/27/2019	\$20.00
	CRAIGSLIST.ORG	03/27/2019	\$25.00
	CRAIGSLIST.ORG	03/27/2019	\$25.00
	AMZN Mktp US MW8T26G42	03/28/2019	\$55.98
	TXT180, INC	03/28/2019	\$239.40
			\$1,208.72
ALYSSA SNELL	UPS 1ZA76V933593282750	03/10/2019	\$25.92
	ABIM	03/19/2019	\$1,200.00
			\$1,225.92
AMANDA GILBERT	AIRGAS SOUTH	03/07/2019	\$54.65
	INREACH ONLINE CME	03/15/2019	\$75.00
			\$129.65
AMANDA WAGNER	MEDIMPEX UNITED	02/28/2019	\$989.00
	RASIXCC INC	02/28/2019	\$138.56
	ORGANIZATION FOR THE STUD	03/01/2019	\$745.00
	CRAIGSLIST.ORG	03/05/2019	\$25.00
	CRAIGSLIST.ORG	03/06/2019	\$50.00
	SINCLAIR BROADCAST GROUP	03/06/2019	\$2,020.00
	MENTAL HEALTH HEROES	03/09/2019	\$179.10
SP TEST COUNTRY	03/11/2019	\$247.50	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	CRAIGSLIST.ORG	03/13/2019	\$75.00
	CRAIGSLIST.ORG	03/13/2019	\$25.00
	DRUGTESTSINBULK COM	03/14/2019	\$841.25
	The College on Problems o	03/13/2019	\$565.00
	The College on Problems o	03/14/2019	\$550.00
	SP TEST COUNTRY	03/18/2019	\$806.25
	CRAIGSLIST.ORG	03/19/2019	\$25.00
	ICRS	03/20/2019	\$175.00
	TRIALFACTS	03/20/2019	\$974.26
	CRAIGSLIST.ORG	03/23/2019	\$25.00
	AAHRPP	03/25/2019	\$650.00
	SP TEST COUNTRY	03/26/2019	\$37.00
	CRAIGSLIST.ORG	03/26/2019	\$25.00
	RASIXCC INC	03/28/2019	\$500.04
AMY BOATRIGHT	AMZN Mktp US MI3M092Z1	03/01/2019	\$199.80
	CRAIGSLIST.ORG	03/01/2019	\$25.00
	CRAIGSLIST.ORG	03/01/2019	\$25.00
	CRAIGSLIST.ORG	03/01/2019	\$25.00
	ULINE SHIP SUPPLIES	03/05/2019	\$121.26
	PACKLANE, INC.	03/04/2019	\$2,088.00
	CRAIGSLIST.ORG	03/08/2019	\$5.00
	PACKLANE, INC.	03/26/2019	\$36.12
	AMAZON.COM MW9D37PC2 AMZN	03/27/2019	\$522.80
			\$3,047.98
AMY CONNOLLY	AMZN Mktp US MW7OJ5ZW1	03/12/2019	\$69.90
	ILP INSECT LORE	03/13/2019	\$35.94
	RASIXCC INC	03/14/2019	\$296.48
	US INK AND TONER	03/18/2019	\$1,083.51
	AAAS SCIENCE MAGAZINE	03/25/2019	\$125.00
			\$1,610.83
AMY SMOAK	AMZN Mktp US MI2KL7S41	02/28/2019	\$6.13
	Amazon.com MI7ZQ7D00	02/28/2019	\$31.37
	4MD MEDICAL	03/06/2019	\$68.73
	4MD MEDICAL.COM	03/07/2019	\$98.62
	AMZN Mktp US MI1751I50	03/07/2019	\$107.60
	AMZN Mktp US MI56Z6YH2	03/16/2019	\$64.70
	SAFARILAND	03/20/2019	\$47.16
			\$424.31
ANDREA GEORGULES	AMZN Mktp US MW1A81XA0	03/26/2019	\$1,897.00
	THE DEVEREUX FNDTN CORP	03/27/2019	\$198.00
	THE DEVEREUX FNDTN CORP	03/27/2019	\$99.00
			\$2,194.00
ANGELA STEVENS	MATTHEWS MUSC BKST 320	03/05/2019	\$107.60
	Amazon.com MW5UC5FB2	03/18/2019	\$163.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STEVENS	TRUABUTMENT INC	03/19/2019	\$244.00
	TUFTS MARKETPLACE ONE	03/26/2019	\$210.00
			\$725.54
ANITA BAXLEY	AMZN Mktp US MI56F9VH2	02/28/2019	\$56.84
	APPALACHIAN SPRINGS BOTT	03/01/2019	\$136.30
			\$193.14
ANNA MARALIT	AMZN Mktp US MI9B105A2	03/03/2019	\$9.19
	AMZN Mktp US MI7HR0MQ2	03/02/2019	\$24.98
	SKS BOTTLE&PACKAGING INC	03/06/2019	\$38.85
	APL ITUNES.COM/BILL	03/08/2019	\$499.99
	AMZN Mktp US MW9599CA2	03/16/2019	\$44.90
	RESEARCH SOCIETY ON ALCOH	03/14/2019	\$185.00
	AMZN Mktp US MW1EJ5C32	03/17/2019	\$168.71
	CRAIGSLIST.ORG	03/22/2019	\$25.00
			\$996.62
ANTHONY TRIMBOLI	THE HOME DEPOT #1120	03/02/2019	\$4.80
	AMZN Mktp US MI6A027F0	03/04/2019	\$108.24
	THE HOME DEPOT #1103	03/07/2019	\$1.07
	INTEGRATED DNA TECH	03/13/2019	\$478.38
	TOOLS 4 FLOORING	03/19/2019	\$139.97
	SC.GOV	03/19/2019	\$126.00
	AMZN Mktp US MW7423L52	03/20/2019	\$11.96
	AMZN Mktp US MW0JM00V1	03/20/2019	\$26.89
	UVA MID ATLAN CHTN	03/26/2019	\$770.00
	QIAGEN INC	03/28/2019	\$867.60
			\$2,534.91
ASHLEE FOWLER	CHARLESTON DOWNTOWN	02/28/2019	\$382.73
	DUNCAN PARNELL N CHARLE	03/04/2019	\$402.35
	UNITED 0162443229294	03/13/2019	\$331.60
	UNITED 0162921527991	03/13/2019	\$30.00
	UNITED 0162921530901	03/13/2019	\$30.00
	UNITED 0162921530900	03/13/2019	\$30.00
	UNITED 0162921527990	03/13/2019	\$30.00
	UNITED 0162443233255	03/13/2019	\$271.60
			\$1,508.28
ASHLEY BROWN	AAMC MEETINGS	02/28/2019	\$1,200.00
	NEJM MASS MED SOCIETY	03/05/2019	\$129.00
	SC.GOV	03/08/2019	\$876.00
	ASBMB-CV	03/13/2019	\$140.00
	American Medical Associat	03/12/2019	\$90.00
	CADMUS JOURNAL SERVICES	03/14/2019	\$855.00
	EUROFINS SCIENTIFIC INC	03/14/2019	\$275.00
	SOUTHWES 5262453287847	03/18/2019	\$429.00
	Amazon.com MW7PS54M2	03/19/2019	\$145.22
	AMAZON.COM MW3XB1AT0 AMZN	03/20/2019	\$34.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	AMZN Mktp US MW8WQ7ZU2	03/20/2019	\$47.35
	ASN	03/20/2019	\$100.00
	UNITED 0162444592608	03/21/2019	\$667.00
			\$4,988.56
ASHLEY RILEY	DELTA AIR 0067340945913	03/18/2019	\$487.00
	SOUTHWES 5262454580026	03/21/2019	\$338.96
	DELTA AIR 0062363245364	03/21/2019	\$404.00
	SOUTHWES 5262454580027	03/21/2019	\$338.96
			\$1,568.92
ASIA BLISS	AMZN Mktp US MI78A8DO2	03/07/2019	\$14.98
	CRAIGSLIST.ORG	03/28/2019	\$25.00
			\$39.98
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	03/01/2019	\$1,110.11
	WW WILLIAMS COMPANY	03/08/2019	\$2,266.20
	PORT CITY TRUCK SERVICE	03/12/2019	\$382.01
	GIBSON TIRE SERVICE INC	03/18/2019	\$858.96
	GIBSON TIRE SERVICE INC	03/18/2019	\$846.38
	GIBSON TIRE SERVICE INC	03/18/2019	\$82.90
	IN CARLOS MOBILE DIESEL	03/19/2019	\$741.84
	IN CARLOS MOBILE DIESEL	03/19/2019	\$824.50
	IN CARLOS MOBILE DIESEL	03/19/2019	\$788.35
	IN CARLOS MOBILE DIESEL	03/19/2019	\$237.85
	IN CARLOS MOBILE DIESEL	03/19/2019	\$237.85
	IN CARLOS MOBILE DIESEL	03/28/2019	\$950.25
BRANDY OHEA	EXPEDIA 7416856555183	03/04/2019	\$7.43
	MARIN AIRPORTER	03/04/2019	\$24.50
	MARIN AIRPORTER	03/04/2019	\$24.50
	OUR MISSION IS TO END	03/04/2019	\$400.00
	AMERICAN AIR0017256628242	03/04/2019	\$416.50
	UNITED 0167256628239	03/04/2019	\$427.00
	STUDENTUNIVERSE	03/05/2019	\$732.99
	INTEGRATED DNA TECH	03/14/2019	\$24.17
	FEDEX 32098641	03/14/2019	\$17.41
	FEDEX 32098673	03/14/2019	\$13.32
	BESTBUYCOM805614604600	03/15/2019	\$250.69
	STAPLES DIRECT	03/16/2019	\$49.41
	BESTBUYCOM805615660612	03/22/2019	\$435.98
	Amazon.com MW9HJ7JR2	03/24/2019	\$25.97
BRUCE A MILLS	ABM FRANCHISING GROUP	03/01/2019	\$1,050.00
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$80.08
	DRI FLIR Systems	03/07/2019	\$1,695.75
	HAY TIRE PROS - CH	03/08/2019	\$38.69
	RKO TOTAL GRAPHICS	03/08/2019	\$54.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
BRUCE A MILLS	SOUTH CAROLINA NATIONA	03/18/2019	\$484.78	
	TTC - CONTINUING ED	03/28/2019	\$159.00	
			\$3,562.80	
BRYAN WOOD	MIDWEST MILITARY EQUIPMEN	03/05/2019	\$688.79	
	PALMETTO AWARDS	03/18/2019	\$21.80	
	POSITIVE PROMOTIONS INC	03/22/2019	\$227.19	
			\$937.78	
C MYERS HERNANDEZ	SOC FOR NEUROSCIENCE MEM	03/04/2019	\$324.00	
	AMERICAN AIR0012341564924	03/08/2019	\$368.00	
	Orbitz 7420394003299	03/18/2019	\$2.40	
	Orbitz 7420375979494	03/18/2019	\$1.84	
	AMERICAN AIR0017312022474	03/18/2019	\$108.30	
	AMERICAN AIR0017312033454	03/18/2019	\$152.00	
	AMERICAN AIR0017312027859	03/18/2019	\$118.30	
	DELTA AIR 0067312039838	03/18/2019	\$152.00	
	MEGA PRINT INC	03/21/2019	\$95.00	
	UNITED 0167310768286	03/11/2019	\$438.00	
	ACS NATIONAL MEETING	03/25/2019	\$470.00	
	RESEARCH SOCIETY ON ALCOH	03/25/2019	\$185.00	
				\$2,414.84
CAMERON HAY	UPS 1ZA76V930195776769	03/03/2019	\$24.04	
	UPS 1ZA76V930193090735	03/03/2019	\$24.04	
	AMZN Mktp US MI7042B42	03/05/2019	\$284.00	
	AMERICAN THORACIC SO	03/05/2019	\$337.50	
	COPYRIGHT CLEARANCE	03/06/2019	\$1,355.00	
	AMZN Mktp US MI3HD2QZ2	03/06/2019	\$116.97	
	Amazon.com MI5JO4DZ2	03/07/2019	\$43.00	
	AMZN Mktp US MI9FL1IM0	03/07/2019	\$1,189.90	
	UPS 1ZA76V930193763544	03/10/2019	\$24.21	
	UPS 1ZA76V930199332776	03/10/2019	\$24.21	
	ACCP CHEST	03/13/2019	\$895.00	
	ELEARNING AMERICAN HEART	03/13/2019	\$934.50	
	ELEARNING AMERICAN HEART	03/13/2019	\$160.50	
	AMERICAN AIR0017311004731	03/12/2019	\$304.60	
	UNITED 0162443204281	03/13/2019	\$567.60	
	AMERICAN AIR0017311403120	03/14/2019	\$304.60	
	UPS 1ZA76V930190464364	03/17/2019	\$24.16	
	AMERICAN AIR0017339467379	03/14/2019	\$275.60	
				\$6,889.43
	CANDACE W COLLINS	TECHSMITH CORPORATION	02/28/2019	\$99.95
USC EMAIL		03/04/2019	\$175.00	
SPIRIT COMMUNICATIONS EB		03/06/2019	\$2.76	
DIAMOND SPRINGS WATER		03/06/2019	\$300.07	
DELTA AIR 0062361339661		03/05/2019	\$878.00	
Amazon.com MI7V16ID0		03/07/2019	\$68.71	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	RESEARCH TALK INC	03/06/2019	\$550.00
	DELTA AIR 0062361858551	03/07/2019	\$738.00
	ADOBE PHOTOGRAPHY PLAN	03/08/2019	\$9.99
	UNITED 0167257896120	03/07/2019	\$550.00
	DELTA AIR 0062362546723	03/11/2019	\$617.00
	BIOMED CENTRAL	03/12/2019	\$2,145.00
	UNITED 0167259602892	03/12/2019	\$550.00
	DIAMOND SPRINGS WATER	03/21/2019	\$101.48
	HEALTH LEVEL SEVEN	03/21/2019	\$475.00
	ACADEMYHEALTH	03/23/2019	\$780.00
	UNITED 0162445389741	03/26/2019	\$1,538.53
	FEDEX 473592900	03/27/2019	\$7.24
	UNITED 0162445513133	03/27/2019	\$1,593.53
	FEDEX 473695241	03/28/2019	\$7.99
	DELTA AIR 0062364037064	03/27/2019	\$639.00
			\$11,827.25
	CAROLE BERINI	SGIM	03/11/2019
AMERICAN AIR0012342153227		03/11/2019	\$301.60
PAYPAL PALMETTOCAR		03/13/2019	\$249.00
PAYPAL PALMETTOCAR		03/13/2019	\$249.00
PAYPAL PALMETTOCAR		03/18/2019	\$124.50
		\$1,644.10	
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	03/04/2019	\$277.86
	INTERN ASSOC FOR DENTAL R	03/05/2019	\$335.00
	3MUnite 3941671	03/08/2019	\$482.59
	3MUnite 3862804	03/08/2019	\$576.96
	RMO INC	03/15/2019	\$131.89
	The American Board of Ort	03/18/2019	\$260.00
	PATTERSON DENTAL SUPPL	03/23/2019	\$84.58
	GREAT LAKES ORTHODONTICS	03/21/2019	\$45.30
	HOMEDEPOT.COM	03/25/2019	\$8.37
	HOMEDEPOT.COM	03/25/2019	\$4.45
	HOMEDEPOT.COM	03/25/2019	\$20.81
	THE HOME DEPOT #1103	03/25/2019	\$46.04
	AMZN Mktp US MWONQ8P12	03/28/2019	\$18.48
	HOMEDEPOT.COM	03/26/2019	\$4.11
			\$2,296.44
CASSAUNDR TUCKER	AM ACADEMY OF ORTHO SU	03/06/2019	\$500.00
	American Orthopaedic Asso	03/05/2019	\$125.00
	PAYPAL ORTHOBULLET	03/06/2019	\$125.00
	PROMEDCERT	03/20/2019	\$165.00
	AANA	03/25/2019	\$1,200.00
	AMERICAN AIR0012345279862	03/27/2019	\$325.00
	DELTA AIR 0062364779217	03/27/2019	\$427.00
	JETBLUE 2792122725975	03/27/2019	\$513.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,380.01
CATHERINE CUMMINS	ACADEMIC CAP & GOWN	03/04/2019	\$1,484.38
	SMK SURVEYMONKEY.COM	03/12/2019	\$392.40
	AMZN Mktp US MW34Y7L61	03/12/2019	\$24.22
			\$1,901.00
CHERYL MARECKI	HOGENTOGLER & CO INC	02/27/2019	\$462.57
	AIRGAS SOUTH	03/01/2019	\$50.40
	AIRGAS SOUTH	03/01/2019	\$50.40
	IN MARITIME POOLS	03/01/2019	\$225.00
	UPS 1ZE8C1T91395123723	03/03/2019	\$41.06
	AGILENT TECHNOLOGIES,	03/04/2019	\$1,056.38
	ROCHESEQ	03/05/2019	\$654.00
	PRESETERMEDIA	03/05/2019	\$49.95
	AIRGAS SOUTH	03/07/2019	\$302.40
	IN MARITIME POOLS	03/08/2019	\$750.00
	AIRGAS SOUTH	03/12/2019	\$151.20
	AIRGAS SOUTH	03/12/2019	\$168.47
	AMZN Mktp US MIOUG19I2	03/12/2019	\$590.42
	GIH GLOBALINDUSTRIALEQ	03/13/2019	\$101.60
	SC PHARMACY ASSOCIATION	03/12/2019	\$1,500.00
	AIRGAS SOUTH	03/12/2019	\$67.94
	DELTA AIR 0062362429688	03/12/2019	\$269.60
	AIRGAS SOUTH	03/13/2019	\$50.40
	FROALA	03/13/2019	\$120.00
	AIRGAS SOUTH	03/14/2019	\$50.40
	AIRGAS SOUTH	03/15/2019	\$96.36
	AACR PRODUCTS & SERVICES	03/21/2019	\$775.00
	PHC MEDICAL SALES	03/22/2019	\$284.81
	AIRGAS SOUTH	03/22/2019	\$50.40
	NIXON POWER SERVICES	03/27/2019	\$1,745.60
	SC ACADEMY OF FAMILY PHYS	03/27/2019	\$1,313.25
	AACR PRODUCTS & SERVICES	03/28/2019	\$315.00
	AIRGAS SOUTH	03/28/2019	\$453.60
			\$11,746.21
CHRISTINE FAYE RATLIFF	SMK SURVEYMONKEY.COM	03/01/2019	\$392.40
	EVENT WORKS CHARLESTON	03/04/2019	\$645.84
	SC PHARMACY ASSOCIATION	03/05/2019	\$240.00
	SALLYPORT COMMERCIAL FINA	03/04/2019	\$496.06
	Amazon.com MW4DV9VV1	03/25/2019	\$18.00
	SALLYPORT COMMERCIAL FINA	03/22/2019	\$612.78
			\$2,405.08
CHRISTINE HUGGINS	WILD THYME CATERING AND E	02/27/2019	\$341.33
	PUBLIX #1145	03/06/2019	\$46.45
	DIAMOND SPRINGS WATER	03/11/2019	\$96.21
	MATTHEWS MUSC BKST 320	03/22/2019	\$58.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$542.29
CHRISTINE KAUFFMANN	FACEBK 6QZGWJAZY2	02/28/2019	\$34.42
	TROPHY AWARDS MANUFACTURI	03/11/2019	\$58.75
			\$93.17
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOCI	03/04/2019	\$370.00
	CAROLINA RECYCLING ASSOCI	03/04/2019	\$210.00
			\$580.00
CINDY KAY RHYE	OFFICE DEPOT #1214	03/19/2019	\$161.31
			\$161.31
CODY M HENDERSON	DELTA AIR 0062361160334	03/04/2019	\$553.00
	SOUTHWES 5262447111921	03/04/2019	\$399.96
	Amazon.com MW0858GV2	03/28/2019	\$79.80
	NADOHE	03/27/2019	\$2,500.00
	IN ABC TROPHIES, INC.	03/28/2019	\$184.58
			\$3,717.34
CONNIE HARBERT	AMZN Mktp US MI2D51YH1	03/07/2019	\$59.99
	SCHNEIDERELECTRIC IT C	03/23/2019	\$602.03
			\$662.02
CONNIE MEDLEY	Amazon.com MI2YC2R61	03/05/2019	\$25.95
	STAPLES 00115832	03/05/2019	\$20.57
	USPS PO 4514830245	03/07/2019	\$55.00
	Amazon.com MW6003341	03/14/2019	\$24.06
	AMZN Mktp US MW8QL3NI0	03/17/2019	\$77.82
	UPS 1ZA8T675NT94855336	03/24/2019	\$19.69
	AMAZON.COM MW3K32VLO AMZN	03/26/2019	\$20.73
			\$243.82
COURTNEY CULLUM	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	SQ SOUTH CAROLINA CUPA-H	02/28/2019	\$50.00
	TEKDOG INC	03/28/2019	\$500.00
	TEKDOG INC	03/28/2019	\$500.00
	TEKDOG INC	03/28/2019	\$500.00
			\$1,700.00
CRYSTAL BROWN	CRAIGSLIST.ORG	03/02/2019	\$25.00
	CRAIGSLIST.ORG	03/02/2019	\$5.00
	CRAIGSLIST.ORG	03/02/2019	\$20.00
	ACNP	03/01/2019	\$150.00
	UPS ADJ00251466360991	03/03/2019	\$49.38
	CRAIGSLIST.ORG	03/02/2019	\$20.00
	CRAIGSLIST.ORG	03/02/2019	\$25.00
	CRAIGSLIST.ORG	03/02/2019	\$25.00
	AMZN Mktp US MI02M0BN2	03/04/2019	\$126.06
	ADOBE EXPORTPDF SUB	03/04/2019	\$26.03

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	ALTERNATIVE DESIGN MANU	03/04/2019	\$290.07
	AMZN Mktp US MI25B0QO2	03/05/2019	\$184.90
	AMZN Mktp US MI4IO1UM0	03/06/2019	\$344.94
	AMZN Mktp US MI9ND3IA0	03/07/2019	\$23.95
	SC.GOV	03/06/2019	\$126.00
	FEDEX 471464433	03/07/2019	\$30.66
	SHELVING.COM	03/06/2019	\$25.53
	FEDEX 471591032	03/09/2019	\$8.77
	JETBLUE 2792121580414	03/12/2019	\$238.16
	SHELVING.COM	03/12/2019	\$4.99
	VISTAPR VistaPrint.com	03/13/2019	\$780.91
	AMZN Mktp US MW95313S1	03/13/2019	\$17.97
	JETBLUE 2792121585257	03/12/2019	\$238.16
	AMZN Mktp US MW81J4LX0	03/14/2019	\$18.98
	Amazon.com MI5RV1U42	03/13/2019	\$97.84
	JETBLUE 2792121580492	03/12/2019	\$238.16
	CRAIGSLIST.ORG	03/14/2019	\$20.00
	CRAIGSLIST.ORG	03/14/2019	\$25.00
	ULINE SHIP SUPPLIES	03/15/2019	\$225.09
	SC.GOV	03/13/2019	\$126.00
	CRAIGSLIST.ORG	03/14/2019	\$25.00
	CRAIGSLIST.ORG	03/14/2019	\$25.00
	CRAIGSLIST.ORG	03/14/2019	\$20.00
	CRAIGSLIST.ORG	03/14/2019	\$20.00
	AMZN Mktp US MW5D403S1	03/14/2019	\$17.07
	IAMSE	03/14/2019	\$1,000.00
	AMZN Mktp US MI8QB3WI2	03/15/2019	\$68.00
	CRAIGSLIST.ORG	03/15/2019	\$25.00
	PAYPAL RICKANDERSO	03/18/2019	\$229.98
	4IMPRINT	03/19/2019	\$1,508.65
	TRAVELOCITY 7420679350	03/19/2019	\$3.48
	TRAVELOCITY 7420680507	03/19/2019	\$3.98
	Amazon.com MW0N64AH0	03/20/2019	\$66.45
	CRAIGSLIST.ORG	03/20/2019	\$20.00
	CRAIGSLIST.ORG	03/20/2019	\$20.00
	SC.GOV	03/19/2019	\$126.00
	CRAIGSLIST.ORG	03/20/2019	\$25.00
	CRAIGSLIST.ORG	03/20/2019	\$20.00
	Amazon.com MW9P38ZU2	03/21/2019	\$114.04
	CRAIGSLIST.ORG	03/20/2019	\$25.00
	CRAIGSLIST.ORG	03/20/2019	\$25.00
	AMERICAN AIR0017341327690	03/19/2019	\$103.30
JETBLUE 2797341327689	03/19/2019	\$353.41	
JETBLUE 2797341327579	03/19/2019	\$299.41	
CRAIGSLIST.ORG	03/20/2019	\$25.00	
AMERICAN AIR0017341327580	03/19/2019	\$103.30	

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMZN Mktp US MW27Y0170	03/22/2019	\$1,381.04
	HARVARD BUSINESS REVIE	03/22/2019	\$99.00
	Amazon.com MW0AS1V41	03/25/2019	\$48.00
	HP HP.COM STORE	03/27/2019	\$1,852.98
	WWW.OEPS.TECH	03/27/2019	\$423.26
	WWW.RAZER.COM	03/28/2019	\$2,343.48
			\$13,957.38
CRYSTAL SANFORD	ANXDEPRESSIONASSN	03/11/2019	\$115.00
	ISTSS	03/15/2019	\$110.00
			\$225.00
CRYSTAL SMITH	VZWRLSS S P1667-01	03/01/2019	\$208.43
	VZWRLSS S P1667-01	03/01/2019	\$341.95
	VZWRLSS S P1667-01	03/01/2019	\$341.95
	VZWRLSS S P1667-01	03/01/2019	\$341.95
	VZWRLSS S P1667-01	03/01/2019	\$24.51
	VZWRLSS S P1667-01	03/01/2019	\$208.43
	VZWRLSS S P1667-01	03/05/2019	\$871.99
	VZWRLSS S P1667-01	03/12/2019	\$341.95
	VZWRLSS S P1667-01	03/12/2019	\$341.95
	VZWRLSS S P1667-01	03/15/2019	\$284.73
	VZWRLSS S P1667-01	03/15/2019	\$341.95
	VZWRLSS S P1667-01	03/19/2019	\$535.43
	IN TELCOM EXPRESS, INC.	03/22/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/25/2019	\$2,233.00
		\$8,651.22	
CYNTHIA GRUENBAUM	LYERLYS CLEANERS	02/28/2019	\$19.02
	PP Corte Instruments LLC	02/28/2019	\$270.20
	CONT CARBONIC PDCT	02/28/2019	\$89.93
	IN RETROGEN, INC.	03/01/2019	\$85.00
	US INK AND TONER	03/01/2019	\$75.32
	Amazon.com MI8A88SG0	03/01/2019	\$33.18
	AIRGAS SOUTH	03/01/2019	\$12.04
	IN RETROGEN, INC.	03/01/2019	\$40.00
	IN RETROGEN, INC.	03/01/2019	\$48.00
	CONT CARBONIC PDCT	03/04/2019	\$89.93
	SC.GOV	03/04/2019	\$126.00
	IAMSE	03/04/2019	\$125.00
	CONT CARBONIC PDCT	03/04/2019	\$89.93
	INTEGRATED DNA TECH	03/04/2019	\$163.50
	CAROLINA FUNERAL SERVICE	03/05/2019	\$1,900.00
	AIRGAS SOUTH	03/05/2019	\$12.04
	FEDEX 31992494	03/05/2019	\$10.60
	AIRGAS SOUTH	03/05/2019	\$152.73
	FEDEX 31992740	03/05/2019	\$30.40
	SC.GOV	03/05/2019	\$126.00

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Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	03/06/2019	\$90.69	
	MILLIPORE AMERICAS	03/07/2019	\$375.00	
	GOOD-LITE COMPANY	03/09/2019	\$101.00	
	AMZN Mktp US MI1II5YM0	03/10/2019	\$81.44	
	CAROLINA FUNERAL SERVICE	03/08/2019	\$1,800.00	
	USPS PO 4514887500	03/11/2019	\$110.00	
	INTEGRATED DNA TECH	03/11/2019	\$108.80	
	FEDEX 32081458	03/12/2019	\$37.63	
	CAROLINA FUNERAL SERVICE	03/12/2019	\$1,800.00	
	ADDCGENE INC	03/12/2019	\$150.00	
	AIRGAS SOUTH	03/12/2019	\$135.44	
	IN BIO MATRIX INC	03/12/2019	\$209.00	
	QIAGEN INC	03/13/2019	\$225.00	
	INTEGRATED DNA TECH	03/13/2019	\$58.74	
	LYERLYS CLEANERS	03/14/2019	\$11.77	
	NANO AND MORE USA	03/14/2019	\$577.23	
	INTEGRATED DNA TECH	03/14/2019	\$67.72	
	IAMSE	03/15/2019	\$875.00	
	LYERLYS CLEANERS	03/18/2019	\$27.45	
	SKEDDA.COM	03/19/2019	\$540.00	
	CONT CARBONIC PDCT	03/19/2019	\$89.93	
	CONT CARBONIC PDCT	03/19/2019	\$89.93	
	INTEGRATED DNA TECH	03/19/2019	\$39.08	
	AIRGAS SOUTH	03/20/2019	\$67.72	
	CAROLINA FUNERAL SERVICE	03/21/2019	\$1,800.00	
	CONT CARBONIC PDCT	03/21/2019	\$89.93	
	AIRGAS SOUTH	03/21/2019	\$77.74	
	FEDEX 32212219	03/22/2019	\$6.59	
	AMZN Mktp US MW2KP5JD2	03/24/2019	\$32.62	
	CAROLINA FUNERAL SERVICE	03/22/2019	\$900.00	
	INTEGRATED DNA TECH	03/22/2019	\$42.61	
	LYERLYS CLEANERS	03/25/2019	\$34.18	
	CONT CARBONIC PDCT	03/25/2019	\$89.93	
	CAROLINA FUNERAL SERVICE	03/26/2019	\$1,800.00	
	SP BULBAMERICA	03/27/2019	\$50.34	
	CONT CARBONIC PDCT	03/27/2019	\$35.97	
	INTEGRATED DNA TECH	03/27/2019	\$30.71	
	CONT CARBONIC PDCT	03/27/2019	\$89.93	
	STEMCELLS	03/27/2019	\$90.00	
	INTEGRATED DNA TECH	03/28/2019	\$44.88	
	GENEWIZ, INC.	03/28/2019	\$246.00	
	GENEWIZ, INC.	03/28/2019	\$28.00	
	CONT CARBONIC PDCT	03/28/2019	\$89.93	
	GENEWIZ, INC.	03/28/2019	\$162.00	
				\$16,908.75
	CYNTHIA TIMMERS	DELTA AIR 0062363606600	03/18/2019	\$376.60

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA TIMMERS	IN AKOYA BIOSCIENCES INC	03/21/2019	\$562.00
	akoya biosciences inc	03/20/2019	\$1,463.95
			\$2,402.55
DAMON S AMELLA	PCLIQUIDATIONS.COM	03/14/2019	\$293.90
			\$293.90
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	03/01/2019	\$37.17
			\$37.17
DANTE PELZER	SQ LIGHTROOM STUDI	03/11/2019	\$420.91
	PANERA BREAD #204958	03/25/2019	\$174.45
	PANERA BREAD #204958	03/27/2019	\$685.81
			\$1,281.17
DAVID AVIN	DIAMOND SPRINGS WATER	03/15/2019	\$72.32
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$5.66
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$6.64
	SPIRIT COMMUNICATIONS EB	03/15/2019	\$2.20
			\$86.82
DEBBIE MOODY	INSCITS	03/12/2019	\$505.00
			\$505.00
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	03/01/2019	\$2,068.00
	ENTERPRISE RENT-A-CAR	02/27/2019	\$145.18
	IPMBA	03/08/2019	\$120.00
	BEHAVIORAL ASSOCIATES	03/12/2019	\$625.00
	THE HOOVE LLC	03/27/2019	\$2,498.83
			\$5,457.01
DEBORAH KITTS	NATL BOARD MED EXAM	03/04/2019	\$720.00
			\$720.00
DEMETRIAL WITHERSPOON	LCA LabCorpHoldings CL	02/28/2019	\$1,721.52
	SISSON SCALE EQUIPMENT	03/14/2019	\$456.00
	LCA LabCorpHoldings CL	03/14/2019	\$835.70
			\$3,013.22
DEN LYNCH	FACTILEJEOPARDY 1MONTH	03/16/2019	\$5.00
	AMERICAN AIR0010644392043	03/19/2019	\$47.38
	AMERICAN AIR0012343789303	03/19/2019	\$393.00
	WWW.ASDS.NET	03/28/2019	\$95.00
			\$540.38
DENISE WHITE	AMERICAN TELEMEDICINE ASS	03/01/2019	\$725.00
	DELTA AIR 0062360967955	03/01/2019	\$318.00
	RASIXCC INC	03/05/2019	\$289.86
	PAYPAL PALMETTOCAR	03/05/2019	\$249.00
	PAYPAL PALMETTOCAR	03/06/2019	\$249.00
	PAYPAL PALMETTOCAR	03/06/2019	\$249.00
	UPS 1ZA76V572592062773	03/10/2019	\$21.78
	UPS 1ZA76V570391493805	03/10/2019	\$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570392998858	03/10/2019	\$8.40
	UPS 1ZA76V570392782812	03/10/2019	\$8.55
	UPS ADJ00211486661091	03/10/2019	\$16.40
	UPS 1ZA76V570392477821	03/10/2019	\$11.54
	UPS 1ZA76V570394733782	03/10/2019	\$8.55
	UPS 1ZA76V570390010793	03/10/2019	\$9.49
	UPS 1ZA76V570391485841	03/10/2019	\$8.55
	CheapTix 7418611210769	03/11/2019	\$14.57
	JETBLUE 2797310662331	03/11/2019	\$186.30
	AMERICAN AIR0017310729681	03/11/2019	\$83.30
	STAPLS0173449457000001	03/20/2019	\$14.50
	Amazon.com MW65U4Z62	03/20/2019	\$122.30
			\$2,602.64
	DEREK SANFORD	FEDEX 813935519790	03/20/2019
FEDEX 774739545021		03/21/2019	\$29.22
FEDEX 774776875564		03/26/2019	\$29.22
		\$87.66	
DERESA TEAL	TAYLOR & FRANCIS	03/09/2019	\$990.00
	REGISTRATION IMMUNOLOGY	03/11/2019	\$395.00
	COA CHEAPOAIR.COM AIR	03/12/2019	\$26.95
	ACR 4 (404-633-3777) ATL	03/12/2019	\$415.00
	INTERNATIONAL SOCIETY	03/13/2019	\$400.00
	UNITED 0167310817274	03/11/2019	\$412.00
	UNITED 0162921333154	03/11/2019	\$21.00
	COPYRIGHT CLEARANCE	03/12/2019	\$2,000.00
	FEDEX 32075628	03/12/2019	\$9.80
	AMERICAN AIR0012344029428	03/20/2019	\$328.50
	AMERICAN AIR0012344025210	03/20/2019	\$328.50
	YOURMEMBER-CAREERS	03/22/2019	\$275.00
	SOC FOR NEUROSCIENCE MEM	03/26/2019	\$324.00
	VWR INTERNATIONAL INC	03/27/2019	\$57.73
	DELTA AIR 0062169269340	03/25/2019	\$1,759.23
	AMZN Mktp US MW1PR9MGO	03/27/2019	\$26.27
	AZLET - DURECT CORP	03/27/2019	\$233.00
	AMZN Mktp US MW39N6GB2	03/28/2019	\$7.63
	PETCO COM 00069880	03/27/2019	\$233.92
			\$8,243.53
DIANE REEVES	SC PHARMACY ASSOCIATION	03/22/2019	\$240.00
		\$240.00	
DIANE WALLACE	CONT CARBONIC PDCT	02/28/2019	\$107.91
	CONT CARBONIC PDCT	02/28/2019	\$107.91
	CONT CARBONIC PDCT	03/04/2019	\$107.91
	CONT CARBONIC PDCT	03/04/2019	\$107.91
	CONT CARBONIC PDCT	03/04/2019	\$107.91
	CONT CARBONIC PDCT	03/04/2019	\$107.91

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Cardholder	Vendor Name	Purchase Date	Amount	
DIANE WALLACE	CONT CARBONIC PDCT	03/04/2019	\$107.91	
	CONT CARBONIC PDCT	03/04/2019	\$107.91	
	CONT CARBONIC PDCT	03/14/2019	\$107.91	
	CONT CARBONIC PDCT	03/19/2019	\$107.91	
	CONT CARBONIC PDCT	03/19/2019	\$107.91	
	DELTA AIR 0062363141312	03/18/2019	\$376.60	
	CONT CARBONIC PDCT	03/19/2019	\$107.91	
	CONT CARBONIC PDCT	03/19/2019	\$107.91	
	UNITED 0162444269060	03/19/2019	\$148.30	
	CONT CARBONIC PDCT	03/25/2019	\$107.91	
	CONT CARBONIC PDCT	03/25/2019	\$107.91	
	CONT CARBONIC PDCT	03/25/2019	\$107.91	
	CONT CARBONIC PDCT	03/28/2019	\$107.91	
	CONT CARBONIC PDCT	03/28/2019	\$107.91	
	CONT CARBONIC PDCT	03/28/2019	\$107.91	
				\$2,575.19
	DONNA GERKE	AMZN Mktp US MI3Z27SZ0	03/01/2019	\$28.33
ZCO.COM 209-472-2240		03/05/2019	\$151.51	
PAYPAL PALMETTOCAR		03/05/2019	\$249.00	
LEADERPROMOSCOM		03/04/2019	\$56.10	
PAYPAL ADS		03/06/2019	\$450.00	
SOCIETY OF HOSPITAL MED		03/06/2019	\$425.00	
DELTA AIR 0062361034582		03/06/2019	\$316.95	
SOCIETY OF HOSPITAL MED		03/11/2019	\$780.00	
SGIM		03/12/2019	\$405.00	
PAYPAL PALMETTOCAR		03/13/2019	\$249.00	
SGIM		03/12/2019	\$720.00	
AMERICAN AIR0012343000162		03/15/2019	\$306.61	
AMZN MKTP US MW5243NX0 AM		03/16/2019	\$479.98	
SGIM		03/15/2019	\$780.00	
SGIM		03/15/2019	\$405.00	
THE AMERICAN GERIATRICS S		03/18/2019	\$430.00	
THE AMERICAN GERIATRIC		03/19/2019	\$815.00	
SGIM		03/19/2019	\$405.00	
SGIM		03/19/2019	\$350.00	
AAHPM		03/21/2019	\$560.00	
SMK SURVEYMONKEY.COM		03/26/2019	\$40.33	
				\$8,402.81
DONNA M HEARTLEY	PRIM&R	03/07/2019	\$325.00	
	WPY MSMR	03/18/2019	\$375.00	
	MANAGEDPRINT	03/19/2019	\$185.30	
	AMERICAN AIR0012343686199	03/19/2019	\$573.00	
	DELTA AIR 0062363295441	03/21/2019	\$585.00	
			\$2,043.30	
DONNA YORK	SOUTH CAROLINA VICTIMS	03/11/2019	\$330.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA YORK	SOUTH CAROLINA VICTIMS	03/18/2019	\$915.00
	\$1,245.00		
DONNALYNNE SELVYN	MATTHEWS MUSC BKST 320	03/01/2019	\$94.86
	AAOMS	03/04/2019	\$40.00
	AAOMS	03/04/2019	\$650.00
	INTERN ASSOC FOR DENTAL R	03/05/2019	\$335.00
	DEA REGISTRATION	03/14/2019	\$731.00
	AAOMS	03/20/2019	\$1,000.00
	AMER COLL OF SURG APTI	03/21/2019	\$450.00
	\$3,300.86		
DOROTHEA GADSDEN	AMZN Mktp US MI1JH0981	03/03/2019	\$191.88
	Amazon.com MI13782V0	03/03/2019	\$59.99
	AMZN Mktp US MI8JP27F1	03/02/2019	\$117.94
	AMZN Mktp US MI1QA1101	03/04/2019	\$167.01
	PANERA BREAD #204958	03/04/2019	\$103.71
	PANERA BREAD #204958	03/07/2019	\$114.80
	REV.COM	03/08/2019	\$86.00
	DIAMOND SPRINGS WATER	03/26/2019	\$23.77
	\$865.10		
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/26/2019	\$98.18
	US INK AND TONER	02/28/2019	\$716.71
	US INK AND TONER	02/28/2019	\$56.14
	TFS FISHERSCI ECOM ATL	02/26/2019	\$305.71
	TFS FISHERSCI ECOM ATL	02/28/2019	\$257.19
	TFS FISHERSCI ECOM ATL	02/28/2019	\$83.76
	VWR INTERNATIONAL INC	03/01/2019	\$192.96
	BPS BIOSCIENCE INC	03/01/2019	\$688.00
	STAPLS7214308566000001	03/01/2019	\$76.29
	WORTHINGTON BIOCHEMICA	03/02/2019	\$158.00
	STAPLS7214287695000001	03/01/2019	\$210.70
	STAPLS7214367090000001	03/02/2019	\$24.58
	AIRGAS SOUTH	02/28/2019	\$5.78
	AIRGAS SOUTH	03/01/2019	\$24.09
	TFS FISHERSCI ECOM ATL	03/01/2019	\$203.67
	OFFICE DEPOT #1214	03/01/2019	\$950.39
	VECTOR LABORATORIES INC	02/28/2019	\$328.00
	TFS FISHERSCI ECOM ATL	03/02/2019	\$1,145.83
	TFS FISHERSCI ECOM ATL	03/01/2019	\$212.98
	FEDEX 774587342159	03/02/2019	\$44.48
	TFS FISHERSCI ECOM ATL	03/01/2019	\$216.58
	FEDEX 774573965583	03/02/2019	\$37.45
	SIGMA ALDRICH US	03/04/2019	\$557.10
	VWR INTERNATIONAL INC	03/05/2019	\$369.67
	RASIXCC INC	03/04/2019	\$85.91
	RASIXCC INC	03/04/2019	\$209.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	03/05/2019	\$172.20
	TFS FISHERSCI ECOM ATL	03/05/2019	\$106.82
	BIO RAD LABORATORIES	03/04/2019	\$179.60
	TFS FISHERSCI ECOM ATL	03/06/2019	\$45.38
	AMERICAN THORACIC SO	03/05/2019	\$375.00
	VWR INTERNATIONAL INC	03/07/2019	\$452.27
	QIAGEN INC	03/06/2019	\$214.79
	AIRGAS SOUTH	03/06/2019	\$100.80
	QIAGEN INC	03/07/2019	\$631.80
	TFS FISHERSCI ECOM ATL	03/07/2019	\$23.08
	RASIXCC INC	03/07/2019	\$448.19
	STAPLS7214653183000001	03/07/2019	\$14.55
	FEDEX 774608507934	03/07/2019	\$5.77
	RR DONNELLEY	03/07/2019	\$73.44
	BIO RAD LABORATORIES	03/09/2019	\$122.35
	CELLSIGNAL.COM	03/08/2019	\$938.00
	Amazon.com MI9FE6WS0	03/08/2019	\$85.01
	FEDEX 774631208573	03/09/2019	\$7.10
	FEDEX 774644485018	03/09/2019	\$9.42
	VWR INTERNATIONAL INC	03/09/2019	\$114.48
	TFS FISHERSCI ECOM ATL	03/08/2019	\$333.97
	STAPLS7214845243000001	03/09/2019	\$31.71
	TFS FISHERSCI ECOM ATL	03/09/2019	\$202.95
	STAPLES DIRECT	03/09/2019	\$362.28
	LIFETECH 85261718	03/08/2019	\$150.30
	CELLSIGNAL.COM	03/08/2019	\$394.00
	VWR INTERNATIONAL INC	03/12/2019	\$756.53
	AMERICAN BOARD OF PATHO	03/11/2019	\$1,800.00
	VWR INTERNATIONAL INC	03/12/2019	\$809.66
	WWW COSTCO COM	03/11/2019	\$94.77
	AIRGAS SOUTH	03/11/2019	\$50.40
	AIRGAS SOUTH	03/11/2019	\$16.86
	QIAGEN INC	03/11/2019	\$259.01
	AIRGAS SOUTH	03/11/2019	\$50.40
	VWR INTERNATIONAL INC	03/13/2019	\$318.00
	CELLSIGNAL.COM	03/12/2019	\$568.00
	SYSTEM BIOSCIENCES LLC	03/12/2019	\$264.00
	VWR INTERNATIONAL INC	03/13/2019	\$321.65
	VWR INTERNATIONAL INC	03/13/2019	\$54.65
	AMZN Mktp US MI8QT49S2	03/12/2019	\$30.00
	VWR INTERNATIONAL INC	03/13/2019	\$77.50
	AMZN Mktp US MI9GN29P2	03/12/2019	\$56.05
	AIRGAS SOUTH	03/12/2019	\$17.33
	CELLSIGNAL.COM	03/12/2019	\$299.00
	IN PALMETTO AWARDS	03/12/2019	\$53.41
	TFS FISHERSCI ECOM ATL	03/13/2019	\$74.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 774665493448	03/13/2019	\$7.10
	VWR INTERNATIONAL INC	03/14/2019	\$46.70
	LCA LabCrpHoldings-HLA	03/13/2019	\$560.00
	TFS FISHERSCI ECOM ATL	03/13/2019	\$144.23
	TFS FISHERSCI ECOM ATL	03/14/2019	\$1,118.34
	ABCAM	03/14/2019	\$969.00
	USA SCIENTIFIC, INC.	03/13/2019	\$534.60
	AIRGAS SOUTH	03/14/2019	\$12.04
	LON AMER WALKERSVILLE	03/15/2019	\$1,893.00
	FEDEX 774677683836	03/14/2019	\$7.10
	AMZN Mktp US MW2R72LR0	03/15/2019	\$255.00
	LIFETECH 44757105	03/14/2019	\$347.73
	ABCAM	03/14/2019	\$464.00
	TFS FISHERSCI ECOM ATL	03/14/2019	\$724.20
	INVIVOGEN	03/14/2019	\$151.00
	TFS FISHERSCI ECOM ATL	03/14/2019	\$173.03
	RASIXCC INC	03/15/2019	\$85.91
	AMZN Mktp US MI8JFORL2	03/15/2019	\$80.42
	Amazon.com MW2JY3ZT0	03/15/2019	\$98.91
	STAPLES DIRECT	03/16/2019	\$40.21
	US INK AND TONER	03/15/2019	\$246.78
	AMZN Mktp US MW8217JP1	03/15/2019	\$21.99
	STAPLES DIRECT	03/16/2019	\$87.19
	STAPLS7215178699000001	03/15/2019	\$38.34
	LIFETECH 44757105	03/15/2019	\$4,120.62
	ALOMON LAB	03/15/2019	\$402.00
	FEDEX 774670778765	03/16/2019	\$109.76
	TFS FISHERSCI ECOM ATL	03/15/2019	\$326.12
	FEDEX 774706915668	03/16/2019	\$7.10
	ASCP	03/14/2019	\$149.00
	TFS FISHERSCI ECOM ATL	03/16/2019	\$428.74
	SC.GOV	03/14/2019	\$126.00
	RWD LIFE SCIENCE, INC	03/17/2019	\$107.40
	MCSHANE METAL PRODUCTS	03/18/2019	\$312.40
	ARO	03/18/2019	\$50.00
	ELECTRON MICROSCOPY SCIEN	03/19/2019	\$201.53
	APPLIED BIOLOGICAL MATERI	03/19/2019	\$200.00
	LIFETECH 44785847	03/19/2019	\$74.15
	FEDEX 774706607709	03/19/2019	\$5.77
	APPLIED BIOPHYSICS, IN	03/19/2019	\$553.13
	AIRGAS SOUTH	03/19/2019	\$50.40
	RASIXCC INC	03/19/2019	\$362.28
	VWR INTERNATIONAL INC	03/20/2019	\$143.06
TFS FISHERSCI ECOM ATL	03/19/2019	\$413.11	
GEMINI BIO PRODUCTS LLC	03/19/2019	\$385.29	
R & D SYSTEMS	03/19/2019	\$294.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7215360239000001	03/19/2019	\$24.95
	IN ADFOCALS	03/19/2019	\$290.11
	STAPLS7215339231000001	03/19/2019	\$203.52
	IN BIO MATRIX INC	03/19/2019	\$140.00
	WWW.SPRINGER.COM	03/08/2019	\$68.00
	IN PROTEUS BIOSCIENCES I	03/20/2019	\$315.00
	AIRGAS SOUTH	03/20/2019	\$50.40
	TFS FISHERSCI ECOM ATL	03/20/2019	\$46.80
	BIO RAD LABORATORIES	03/20/2019	\$424.00
	LIFETECH 44821205	03/20/2019	\$251.65
	AIRGAS SOUTH	03/20/2019	\$12.04
	FINE SCIENCE TOOLS (USA)	03/20/2019	\$183.50
	FEDEX 774726087366	03/20/2019	\$7.10
	Amazon.com MW3933EGO	03/21/2019	\$28.77
	AIRGAS SOUTH	03/20/2019	\$124.89
	TED PELLA, INC.	03/20/2019	\$63.40
	AIRGAS SOUTH	03/20/2019	\$4.36
	STAPLES DIRECT	03/21/2019	\$157.33
	VWR INTERNATIONAL INC	03/22/2019	\$128.52
	VWR INTERNATIONAL INC	03/22/2019	\$77.30
	AIRGAS SOUTH	03/21/2019	\$74.49
	PROTEIN FOUNDRY	03/21/2019	\$1,800.00
	TFS FISHERSCI ECOM ATL	03/21/2019	\$151.22
	TFS FISHERSCI ECOM ATL	03/21/2019	\$106.82
	AMZN MKTP US MW68B0EGO AM	03/23/2019	\$57.34
	AIRGAS SOUTH	03/22/2019	\$215.20
	AIRGAS SOUTH	03/22/2019	\$508.63
	TFS FISHERSCI ECOM ATL	03/22/2019	\$211.46
	AIRGAS SOUTH	03/22/2019	\$32.52
	FEDEX 774748378055	03/23/2019	\$7.10
	TFS FISHERSCI ECOM ATL	03/23/2019	\$106.82
	AIRGAS SOUTH	03/22/2019	\$235.42
	TFS FISHERSCI ECOM ATL	03/23/2019	\$115.11
	TFS FISHERSCI ECOM ATL	03/23/2019	\$24.34
	AIRGAS SOUTH	03/22/2019	\$48.75
	AIRGAS SOUTH	03/22/2019	\$8.28
	AIRGAS SOUTH	03/22/2019	\$48.75
	Amazon.com MW23T6342	03/22/2019	\$92.79
	AIRGAS SOUTH	03/22/2019	\$513.43
	AIRGAS SOUTH	03/22/2019	\$37.20
	AIRGAS SOUTH	03/22/2019	\$183.91
	AIRGAS SOUTH	03/22/2019	\$112.83
	SC.GOV	03/21/2019	\$126.00
	AIRGAS SOUTH	03/22/2019	\$65.01
	ADDGENE INC	03/22/2019	\$280.00
	ADDGENE INC	03/25/2019	\$345.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY B HOPE	ABCAM	03/25/2019	\$450.00	
	APPALACHIAN SPRINGS BOTT	03/26/2019	\$336.54	
	FEDEX 774777187727	03/26/2019	\$13.12	
	ELECTRON MICROSCOPY SCIEN	03/26/2019	\$565.89	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$169.62	
	ABF TRANSPORTATION SVC	03/27/2019	\$174.50	
	World Health Organization	03/26/2019	\$166.58	
	STAPLES DIRECT	03/27/2019	\$150.02	
	FEDEX 774784260780	03/27/2019	\$7.10	
	VWR INTERNATIONAL INC	03/28/2019	\$184.50	
	VWR INTERNATIONAL INC	03/28/2019	\$289.78	
	COPYRIGHT CLEARANCE	03/27/2019	\$69.00	
	Amazon.com MW25A8B31	03/28/2019	\$108.99	
	APPALACHIAN SPRINGS BOTT	03/27/2019	\$364.26	
	IN THE PIPETTE SOLUTION	03/28/2019	\$405.00	
	AMERICAN TYPE CULTURE COL	03/28/2019	\$245.50	
	BIOLOGICAL INDUSTRIES USA	03/28/2019	\$410.00	
	NEW ENGLAND BIOLABS	03/28/2019	\$149.65	
	AMZN MKTP US MW4ZG45N0 AM	03/28/2019	\$41.28	
	VWR INTERNATIONAL INC	03/29/2019	\$401.33	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$106.80	
				\$48,675.09
	DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	03/05/2019	\$138.44
CAR AUDIO RADIO AND SECU		03/14/2019	\$450.00	
NAPA AUTO 0024863		03/15/2019	\$18.28	
NAPA AUTO 0024863		03/19/2019	\$11.94	
WAL-MART #3367		03/21/2019	\$17.13	
ALLEN AND WEBB		03/21/2019	\$15.00	
				\$650.79
EDWARD SMALLS II	AMZN Mktp US MI5XU2KD1	03/01/2019	\$229.00	
	UPS 0000003R115F099	03/07/2019	\$13.80	
	UPS 0000003R115F049	03/07/2019	\$20.70	
	UPS 0000003R115F089	03/07/2019	\$8.14	
	UPS 0000003R115F079	03/07/2019	\$7.73	
	AMZN Mktp US MI9126YA1	03/07/2019	\$29.99	
	UPS 0000003R115F039	03/07/2019	\$13.80	
	CITADEL POST OFFICE	03/11/2019	\$1,595.00	
			\$1,918.16	
ELIZABETH CASSIDY	Amazon.com MI0NT0QW2	03/06/2019	\$15.98	
			\$15.98	
ELIZABETH JONES ADAMS	DELTA AIR 0062360778180	02/28/2019	\$502.00	
	PAPER DIRECT	03/13/2019	\$76.81	
	PEDIATRIC ACAD SOCIETIES	03/14/2019	\$650.00	
	ASSOCIATION OF PEDIATRIC	03/15/2019	\$175.00	
	EXPEDIA 7420643835226	03/19/2019	\$2.03	

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Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH JONES ADAMS	DELTA AIR 0067341247859	03/19/2019	\$67.00	
	DELTA AIR 0067341247862	03/19/2019	\$197.00	
	GENERALEXPOSITION	03/26/2019	\$232.64	
	MEDHUB	03/27/2019	\$895.00	
			\$2,797.48	
ELIZABETH PUCA	QUALITY LOGO PRODUCTS	02/28/2019	\$265.91	
	American Medical Associat	03/08/2019	\$180.00	
	American Medical Associat	03/08/2019	\$180.00	
	American Medical Associat	03/08/2019	\$180.00	
	Amazon.com MI5KY6Y42	03/16/2019	\$29.64	
	Amazon.com MW3FL8TW1	03/16/2019	\$652.78	
	AMERICAN AIR0017339261210	03/14/2019	\$394.81	
	UPS 1ZA8T6751291777553	03/24/2019	\$59.54	
	STAPLES 00115832	03/22/2019	\$21.79	
	UPS 2932N1R5QGQ	03/24/2019	\$7.40	
	GENERALEXPOSITION	03/22/2019	\$170.00	
	UPS 1ZA8T6751291356365	03/24/2019	\$140.21	
	THE UPS STORE #3069	03/22/2019	\$29.28	
	UPS 1ZA8T6751293438540	03/24/2019	\$38.16	
	THE UPS STORE #3069	03/22/2019	\$26.10	
	AACAP	03/25/2019	\$90.00	
	AACAP	03/25/2019	\$90.00	
				\$2,555.62
	ELIZABETH ROMAINE	ACADEMYHEALTH	02/28/2019	\$200.00
DIAMOND SPRINGS WATER		02/28/2019	\$29.16	
UPS 1Z203E311301425033		03/01/2019	\$8.35	
Association of University		02/28/2019	\$250.00	
JETBLUE 2792120954123		03/04/2019	\$545.23	
AMZN Mktp US MI7A50QH2		03/06/2019	\$640.46	
SOUTHWES 5262448922785		03/08/2019	\$404.00	
SOUTHWES 5262448922784		03/08/2019	\$404.00	
SOUTHWES 5262448922783		03/08/2019	\$404.00	
SOUTHWES 5262448922786		03/08/2019	\$404.00	
UPS 1Z203E310336816109		03/14/2019	\$5.29	
HARVARD BUS PUBLISHING		03/18/2019	\$39.95	
ACHE - Member Services		03/18/2019	\$220.83	
MOD HEALTHCARE SUBSCRIP		03/18/2019	\$169.00	
ACADEMYHEALTH		03/19/2019	\$45.00	
ACADEMYHEALTH		03/19/2019	\$325.00	
UPS 1Z203E310200967444		03/20/2019	\$6.96	
FS TechSmith		03/26/2019	\$84.50	
AOM ACADEMY OF MNGMNT		03/27/2019	\$492.00	
				\$4,677.73
ELLEN BURNETTE		DIAMOND SPRINGS WATER	02/28/2019	\$50.74
	Amazon.com MI2F08961	03/03/2019	\$75.16	

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN BURNETTE	THE TIMES AND DEMOCRAT	03/01/2019	\$541.00
	ISSUU	03/01/2019	\$19.00
	MATTHEWS MUSC BKST 320	03/04/2019	\$157.79
	Amazon.com MI9Y13WT1	03/06/2019	\$4.76
	THE TIMES AND DEMOCRAT	03/07/2019	\$1,141.00
	APSTYLEBOOK.COM	03/07/2019	\$55.00
	CKO www.istockphoto.com	03/20/2019	\$12.00
	Amazon.com MB04I7I02	03/21/2019	\$8.99
	AMZN Mktp US MW6961PJ1	03/21/2019	\$33.97
	AMZN Mktp US MW4RW4VC1	03/25/2019	\$57.98
			\$2,157.39
ELYSEBETH KAISER	ELEARNING AMERICAN HEART	03/14/2019	\$132.00
			\$132.00
EMILY BRISTOL	PAYPAL GRANTTRAINI	03/11/2019	\$335.00
	UNC CH CONT MED ED INT	03/18/2019	\$70.00
			\$405.00
EMILY MCGINNIS	NATL BOARD MED EXAM	03/11/2019	\$90.00
	NATL BOARD MED EXAM	03/11/2019	\$900.00
			\$990.00
ERICKA LUGO	SNYDER PARTY RENTAL INC	03/14/2019	\$446.71
			\$446.71
ERIKA JENKINS	STAPLS0172992786000002	03/02/2019	\$99.38
	AMZN Mktp US MI6Z21KT1	03/01/2019	\$32.45
	STAPLS0172992786000003	03/06/2019	\$20.69
	STAPLS0172992786000001	03/08/2019	\$194.54
	COOPER RIVER BRIDGE RUN I	03/15/2019	\$550.00
	DELTA AIR 0067340871085	03/18/2019	\$266.61
	CARLSON LABORATORIES	03/18/2019	\$1,123.20
	VITALITY MEDICAL INC	03/20/2019	\$324.96
	DMI DELL HIGHER EDUC	03/27/2019	\$12.03
	OFFICE DEPOT #3357	03/25/2019	\$110.00
	TFS FISHERSCI ECOM ATL	03/26/2019	\$637.87
	DMI DELL HIGHER EDUC	03/28/2019	\$1,031.99
			\$4,403.72
ERIN SKINNER	UPS 1ZA8T6870391315975	03/03/2019	\$17.82
	UPS 1ZA8T687P290533754	03/03/2019	\$12.63
	UPS 1ZA8T6870392096586	03/10/2019	\$8.40
	AMERICAN AIR0012342879916	03/14/2019	\$453.99
	UPS 1ZA8T6870193936803	03/17/2019	\$21.92
	UPS 1ZA8T6870191796414	03/24/2019	\$17.01
	UPS ADJ00205896131291	03/24/2019	\$17.24
			\$549.01
ERIN STEHMEYER	ACADEMIC PEDIATRIC ASSOCI	02/27/2019	\$180.00
	PEDIATRIC ACAD SOCIETIES	03/06/2019	\$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	PEDIATRIC ACAD SOCIETIES	03/08/2019	\$650.00
	PEDIATRIC ACAD SOCIETIES	03/08/2019	\$650.00
	PEDIATRIC ACAD SOCIETIES	03/13/2019	\$650.00
	COMSEP	03/13/2019	\$320.00
	PEDIATRIC ACAD SOCIETIES	03/14/2019	\$650.00
	PEDIATRIC ACAD SOCIETIES	03/14/2019	\$650.00
	AMERICAN COLLEGE OF PHYSI	03/15/2019	\$312.00
	NATIONAL LIPID ASSOCIATIO	03/16/2019	\$195.00
	PEDIATRIC ACAD SOCIETIES	03/15/2019	\$700.00
	AMERICAN ACADEMY OF PEDIA	03/18/2019	\$800.00
	IN VERBAL INK	03/19/2019	\$359.00
	AMERICAN AIR0010644916540	03/27/2019	\$74.63
	AMERICAN AIR0012345267520	03/27/2019	\$276.60
			\$7,117.23
EVELYN BLAKE	UNITED 0162444630170	03/21/2019	\$286.60
	MLA	03/22/2019	\$709.00
		\$995.60	
GABRIELLE REDDING	UNITED 0162920015996	02/27/2019	\$9.00
	AMZN Mktp US MI9KA78X0	02/26/2019	\$5.98
	UNITED 0162920015995	02/27/2019	\$9.00
	UNITED 0162440793752	02/27/2019	\$477.50
	UNITED 0162920014997	02/27/2019	\$9.00
	UNITED 0162920014998	02/27/2019	\$9.00
	UNITED 0162440792509	02/27/2019	\$253.50
	DELTA AIR 0062361295534	03/08/2019	\$365.50
	AAMC MEETINGS	03/08/2019	\$1,094.00
	AAMC MEETINGS	03/08/2019	\$1,094.00
		\$3,326.48	
GAIL WARD	AIRGAS SOUTH	03/19/2019	\$40.25
	STERNGOLD DENTAL LLC	03/19/2019	\$171.71
	DOLLAR TREE	03/20/2019	\$9.81
	PREAT CORPORATION	03/20/2019	\$42.50
	VANIMAN MANUFACTURING	03/19/2019	\$137.95
	UPS 1ZNL9T270305424022	03/24/2019	\$22.03
	BISCO DNTL PRODUCTS INC	03/25/2019	\$770.50
			\$1,194.75
GEORGE BROWN	AIRGAS SOUTH	03/04/2019	\$54.64
	EB 2019 AOC ANNUAL ME	03/07/2019	\$1,170.22
		\$1,224.86	
GERALD HIOTT	AAAS/SCIENCE	03/01/2019	\$599.00
	AMZN Mktp US MI3V25WU0	03/08/2019	\$77.89
	AMZN Mktp US MI7F71S82	03/08/2019	\$39.48
	AMZN Mktp US MW5TU9ZQ1	03/12/2019	\$169.99
	AMZN Mktp US MI0R08UU2	03/13/2019	\$241.98
	AMZN Mktp US MW3LP5T10	03/19/2019	\$224.78

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	AMZN Mktp US MW1P48G01	03/24/2019	\$21.89
	DELTA AIR 0062364547896	03/25/2019	\$521.50
	Amazon.com MW9Y57PN2	03/27/2019	\$124.68
	SC.GOV	03/27/2019	\$200.00
			\$2,221.19
GERALD MCKEE	STAPLS0172927453000001	02/28/2019	\$302.74
	W C ROUSE AND SONS INC	02/27/2019	\$991.72
	MORSCO SUPPLY-CHARLESTON	02/27/2019	\$544.56
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$81.59
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$240.89
	ALOA SECURITY PROFESSIONA	03/01/2019	\$215.00
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$1,995.35
	MCJUNKIN RED MAN CORP	03/02/2019	\$1,082.98
	STAPLS0172975522000001	03/01/2019	\$496.93
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$23.87
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$2,091.35
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$12.64
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$1,396.97
	SHERWIN WILLIAMS 702293	03/01/2019	\$30.50
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$96.14
	SHERWIN WILLIAMS 702293	03/01/2019	\$30.50
	TEAL CORPORATION	02/28/2019	\$46.39
	APPMET INC	03/01/2019	\$975.00
	SHERWIN WILLIAMS 702293	03/01/2019	\$91.49
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$289.40
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$55.05
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$368.20
	SHERWIN WILLIAMS 702293	03/01/2019	\$153.58
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$742.90
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$497.20
	NOR NORTHERN TOOL	03/02/2019	\$409.82
	SHERWIN WILLIAMS 702293	03/01/2019	\$61.00
	MCJUNKIN RED MAN CORP	02/28/2019	\$85.21
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$258.11
	MCJUNKIN RED MAN CORP	02/28/2019	\$86.51
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$409.67
	STAPLS0172962324000001	03/01/2019	\$5.92
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$3.22
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$96.92
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$324.82
	MCJUNKIN RED MAN CORP	03/01/2019	\$9.61
	UNITED REFRIG BR #91	03/01/2019	\$1,168.45
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$998.46
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$624.73
	ANIXTER-PS #005H CHARLSTO	03/01/2019	\$250.70
ANIXTER-PS #005H CHARLSTO	03/01/2019	\$2,158.20	

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0172962300000001	03/01/2019	\$43.55
	SHERWIN WILLIAMS 702293	03/04/2019	\$61.67
	SHERWIN WILLIAMS 702293	03/04/2019	\$153.58
	STAPLS0173048097000001	03/05/2019	\$353.72
	SHERWIN WILLIAMS 702293	03/05/2019	\$31.45
	SHERWIN WILLIAMS 702293	03/05/2019	\$669.24
	SHERWIN WILLIAMS 702293	03/05/2019	\$123.34
	SHERWIN WILLIAMS 702293	03/05/2019	\$153.58
	STAPLS0173048019000001	03/05/2019	\$242.39
	STAPLS0173035146000001	03/05/2019	\$35.44
	STAPLS0173090487000001	03/06/2019	\$100.27
	ARTIST & CRAFTSMAN CSKSC	03/06/2019	\$43.10
	STAPLS0173069770000001	03/06/2019	\$9.31
	MERIDIAN BRICK SUMMERVILL	03/06/2019	\$679.01
	THE UPS STORE #3069	03/07/2019	\$40.67
	THE WEBSTAIRANT STORE	03/08/2019	\$5,118.93
	STAPLS0173148059000001	03/08/2019	\$306.03
	DILLON SUPPLY COMPANY	03/07/2019	\$240.42
	CONTROL COMPONENTS	03/08/2019	\$69.81
	CAROLINA BUILDING MATERIA	03/11/2019	\$2,092.15
	KELE, INC	03/12/2019	\$699.19
	SHERWIN WILLIAMS 702293	03/11/2019	\$378.74
	KELE, INC	03/12/2019	\$258.85
	SHERWIN WILLIAMS 702293	03/11/2019	\$151.89
	PPG PAINTS 9314	03/11/2019	\$130.80
	SHERWIN WILLIAMS 702293	03/11/2019	\$61.00
	SHERWIN WILLIAMS 702293	03/12/2019	\$30.84
	SHERWIN WILLIAMS 702293	03/12/2019	\$521.45
	SHERWIN WILLIAMS 702293	03/12/2019	\$59.36
	SHERWIN WILLIAMS 702293	03/12/2019	\$61.00
	GRAINGER	03/12/2019	\$1,082.12
	STAPLS0173149017000001	03/12/2019	\$179.17
	DILLON SUPPLY COMPANY	03/11/2019	\$21.73
	THE WEBSTAIRANT STORE	03/13/2019	\$1,242.80
	STAPLS0173258058000001	03/13/2019	\$167.81
	MCJUNKIN RED MAN CORP	03/12/2019	\$62.86
	LEE TRANSPORT EQUIPMENT	03/13/2019	\$36.43
	STAPLS0173273883000001	03/13/2019	\$81.74
	MORSCO SUPPLY-CHARLESTON	03/12/2019	\$184.75
	STAPLS0173296313000001	03/14/2019	\$261.58
	HYAMS GARDEN AND ACCENTS	03/14/2019	\$616.30
	UPS 1ZC66PT4A610857621	03/14/2019	\$138.48
	STAPLS0173296377000001	03/14/2019	\$25.58
	UPS 2922D1AQJCJ	03/14/2019	\$6.90
	STAPLS0173296300000001	03/14/2019	\$261.53
	AIRGAS SOUTH	03/14/2019	\$105.23

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0173148059000002	03/14/2019	\$47.09
	NAPA AUTO 0024863	03/14/2019	\$64.34
	SHERWIN WILLIAMS 702293	03/16/2019	\$109.70
	UPS ADJ00245500771191	03/17/2019	\$108.56
	STAPLS0173296300000002	03/15/2019	\$59.27
	UNITED REFRIG BR #91	03/15/2019	\$114.86
	SHERWIN WILLIAMS 702293	03/15/2019	\$197.84
	SHERWIN WILLIAMS 702293	03/15/2019	\$29.43
	STAPLS0173326945000001	03/15/2019	\$79.92
	SHERWIN WILLIAMS 702293	03/15/2019	\$118.72
	MCJUNKIN RED MAN CORP	03/14/2019	\$105.30
	MORSCO SUPPLY-CHARLESTON	03/14/2019	\$462.24
	SHERWIN WILLIAMS 702293	03/18/2019	\$29.43
	SHERWIN WILLIAMS 702293	03/18/2019	\$31.45
	SHERWIN WILLIAMS 702293	03/18/2019	\$28.07
	SHERWIN WILLIAMS 702293	03/19/2019	\$147.15
	SHERWIN WILLIAMS 702293	03/19/2019	\$56.14
	HELIPORT SYSTEMS INC	03/19/2019	\$408.04
	SHERWIN WILLIAMS 702293	03/19/2019	\$57.50
	SHERWIN WILLIAMS 702293	03/19/2019	\$28.07
	SHERWIN WILLIAMS 702293	03/20/2019	\$84.20
	BAVCO	03/19/2019	\$202.00
	STAPLS0173258058000003	03/20/2019	\$23.74
	SHERWIN WILLIAMS 702293	03/20/2019	\$327.00
	STAPLS0173258058000002	03/20/2019	\$14.16
	SHERWIN WILLIAMS 702293	03/20/2019	\$138.48
	SHERWIN WILLIAMS 702293	03/20/2019	\$28.07
	CK SUPPLY 236	03/19/2019	\$1,026.24
	STAPLS0173432400000001	03/20/2019	\$13.34
	Kreg Tool Company	03/19/2019	\$180.00
	SHERWIN WILLIAMS 702293	03/20/2019	\$10.31
	KELE, INC	03/21/2019	\$1,131.26
	STAPLS0173431222000001	03/20/2019	\$55.05
	STAPLS0173479549000001	03/21/2019	\$73.77
	STAPLS0173465328000001	03/21/2019	\$81.74
	VERTICLE CULINARY SOLUTI	03/21/2019	\$3,037.76
	BEARING DIST CHARLESTON	03/21/2019	\$3,576.33
	STAPLS0173515447000001	03/22/2019	\$201.36
	EB 2019 SPRING SCAW	03/22/2019	\$160.00
	SHERWIN WILLIAMS 702293	03/22/2019	\$28.07
	SHERWIN WILLIAMS 702293	03/22/2019	\$56.14
	SHERWIN WILLIAMS 702293	03/22/2019	\$76.73
	SHERWIN WILLIAMS 702293	03/22/2019	\$740.69
	SHERWIN WILLIAMS 702293	03/22/2019	\$147.15
	MCJUNKIN RED MAN CORP	03/22/2019	\$17.63
	MCJUNKIN RED MAN CORP	03/21/2019	\$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0173515308000001	03/22/2019	\$108.32
	STAPLS0173515550000001	03/22/2019	\$161.70
	PPG PAINTS 9314	03/25/2019	\$215.44
	CK SUPPLY 236	03/22/2019	\$981.00
	GRAINGER	03/25/2019	\$45.16
	KELE, INC	03/26/2019	\$436.67
	STAPLS0173586494000001	03/26/2019	\$179.62
	SOUTH CAROLINA ASSOCIA	03/25/2019	\$40.00
	STAPLS0173515511000001	03/26/2019	\$1,852.99
	STAPLS0173580779000001	03/26/2019	\$42.42
	SOUTH CAROLINA ASSOCIA	03/25/2019	\$40.00
	SHERWIN WILLIAMS 702293	03/26/2019	\$57.50
	SHERWIN WILLIAMS 702293	03/26/2019	\$58.86
	SHERWIN WILLIAMS 702293	03/27/2019	\$29.43
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$160.88
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$80.79
	UPS 2972R4LQK2L	03/28/2019	\$6.90
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$305.77
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$948.30
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$51.08
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$771.72
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$222.36
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$130.21
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$233.87
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$165.23
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$70.90
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$392.40
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,082.47
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,027.76
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$220.53
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$238.30
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$51.08
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$64.64
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$670.94
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$207.83
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$14.17
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$90.64
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$2,092.53
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$90.43
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$135.55
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$720.05
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,396.70
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,334.40
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$68.82
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,772.34
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$418.24

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Cardholder	Vendor Name	Purchase Date	Amount	
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$58.42	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,102.83	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$61.04	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$283.84	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,591.40	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$136.90	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$117.67	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$416.38	
	UPS 1ZC66PT40299627267	03/28/2019	\$69.93	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$251.14	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$992.88	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$716.11	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$243.66	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$569.81	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$611.75	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$2,047.02	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$327.65	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,227.91	
	MCJUNKIN RED MAN CORP	03/27/2019	\$417.31	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$80.14	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$2,078.46	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$545.32	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$65.40	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$99.74	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$175.95	
	UPS 2992R22OG11	03/28/2019	\$6.90	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$128.60	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$792.39	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,731.27	
	ANIXTER-PS #005H CHARLSTO	03/28/2019	\$1,304.32	
				\$88,758.80
	GLENDA BACKMAN	COPYRIGHT CLEARANCE	03/12/2019	\$500.00
		MATTHEWS MUSC BKST 320	03/12/2019	\$44.43
AMZN Mktp US MW6V280X1		03/20/2019	\$32.82	
OAKTREE PRODUCTS, INC.		03/20/2019	\$162.20	
BRADY WORLDWIDE INC.		03/19/2019	\$295.29	
NATUS MEDICAL, INC.		03/21/2019	\$451.83	
USPS PO 4514880242		03/26/2019	\$21.10	
OFFICE DEPOT #1214		03/27/2019	\$225.80	
				\$1,733.47
GLENDA ROSS	FEDEX 471358078	03/06/2019	\$12.73	
	USPS.COM CLICKNSHIP	03/08/2019	\$7.35	
	MATTHEWS MUSC BKST 320	03/11/2019	\$189.72	
	USPS.COM CLICKNSHIP	03/13/2019	\$7.35	
	MATTHEWS MUSC BKST 320	03/26/2019	\$94.86	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$312.01
H MIDDLETON-BROWN	AMZN Mktp US MI32B1Y71	03/07/2019	\$62.43
	MICROBIOME INSIGHTS IN	03/07/2019	\$1,386.00
	CHARLES RIVER LAB	03/11/2019	\$160.00
	VITASCIENTIFIC	03/11/2019	\$327.00
	AMZN Mktp US MI65M67M2	03/12/2019	\$73.60
	SEARS.COM 9300	03/15/2019	\$544.99
	AMZN Mktp US MW96K7A00	03/19/2019	\$875.00
	BIORBYT LTD	03/21/2019	\$416.50
	Amazon.com MW9ZP71G1	03/21/2019	\$77.99
			\$3,923.51
HANNAH SEBALD	AMZN Mktp US MI1YF4VV2	02/28/2019	\$194.70
	Amazon.com MI9GD7S70	03/01/2019	\$30.42
	CKO www.istockphoto.com	03/13/2019	\$12.00
	PAYPAL CHARLESTONS	03/14/2019	\$50.00
	AMZN Mktp US MW7028J11	03/15/2019	\$54.95
	CHARLESTON GREEN TAXI LLC	03/14/2019	\$540.50
	AMZN Mktp US MW7TX8OJ2	03/18/2019	\$184.47
	IN BRAIN VISION, LLC	03/19/2019	\$185.00
	Etsy.com - SnappyPrinting	03/21/2019	\$49.61
			\$1,301.65
HAYNIE JURKOWSKI	AMZN Mktp US MI0RE7SU1	02/28/2019	\$248.69
	AMZN Mktp US MI7RP4SX1	02/28/2019	\$269.24
	DKC DIGI KEY CORP	03/01/2019	\$100.43
	AMZN Mktp US MI08G2H62	03/03/2019	\$61.24
	AIRGAS SOUTH	03/04/2019	\$23.67
	AMZN Mktp US MI35T2I31	03/04/2019	\$414.22
	ISB/ASB 2019	03/05/2019	\$631.66
	PAYPAL RANDCORPORA	03/05/2019	\$499.00
	MCMMASTER-CARR	03/04/2019	\$29.65
	SIGMA ALDRICH US	03/06/2019	\$109.76
	DKC DIGI KEY CORP	03/07/2019	\$28.87
	AMERICAN TYPE CULTURE COL	03/07/2019	\$107.00
	MILLIPORE AMERICAS	03/07/2019	\$91.40
	BIOPAC SYSTEMS	03/06/2019	\$123.00
	DELTA AIR 0062361481989	03/07/2019	\$1,364.82
	UNITED 0162442167569	03/07/2019	\$895.00
	PROMEGACORP. PROMEGA C	03/10/2019	\$763.00
	PAYPAL INSTAMOLDPR	03/12/2019	\$17.80
	CORNING INC-CREDIT SVCS	03/12/2019	\$98.38
	CORNING INC-CREDIT SVCS	03/12/2019	\$206.47
	TRAVELOCITY 7419135810	03/13/2019	\$2.34
	AMERICAN AIR0017260031286	03/13/2019	\$149.00
	UNITED 0167260031284	03/13/2019	\$149.00
	VETEQUIP INC.	03/14/2019	\$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	AOTA	03/14/2019	\$601.00
	FASTENATION INC	03/20/2019	\$345.50
	GE HEALTHCARE BIOSCIENCES	03/21/2019	\$487.44
	PERFORMANCE HEALTH SUP	03/23/2019	\$1,159.92
	BIOPAC SYSTEMS	03/20/2019	\$76.00
			\$9,153.50
HAYOUNG LEE	BIORBYT LTD	03/18/2019	\$283.90
	ABCAM	03/19/2019	\$460.00
	AMERICAN RHINOLOGIC SO	03/20/2019	\$125.00
	DELTA AIR 0062363411976	03/20/2019	\$426.00
	ABCAM	03/22/2019	\$460.00
	MYBIOSOURCE INC	03/27/2019	\$215.00
			\$1,969.90
HEATHER BROWN	AAN ANNUAL MEETING REGIST	02/28/2019	\$745.00
	OFFICESUPPLYINC.COM	03/01/2019	\$380.01
	SC.GOV	02/28/2019	\$1,376.00
	GRAMMARLY CO82AT0TL	03/04/2019	\$139.95
	AAN ANNUAL MEETING REGIST	03/12/2019	\$300.00
	FEDEX 92431713	03/13/2019	\$38.52
	FEDEX 92431717	03/13/2019	\$13.39
	SC.GOV	03/12/2019	\$126.00
	FEDEX 92431709	03/13/2019	\$56.13
	FEDEX 92431721	03/13/2019	\$250.78
	MUSCULAR DYSTROPHY	03/14/2019	\$500.00
	AMERICAN ACADEMY OF NEURO	03/20/2019	\$485.00
	AAN ANNUAL MEETING REGIST	03/20/2019	\$830.00
	AMZN Mktp US MW5NU2PH0	03/23/2019	\$106.47
	Amazon.com MW0Y153C2	03/22/2019	\$349.75
	NATL BOARD MED EXAM	03/25/2019	\$135.00
	NATL BOARD MED EXAM	03/25/2019	\$1,035.00
	THE MOVEMENT DISORDER SOC	03/25/2019	\$600.00
	NATL BOARD MED EXAM	03/25/2019	\$810.00
HILLITA WHITE-REESE	PAPER THERMOMETER COMPANY	03/04/2019	\$613.79
	PAYPAL SEAALAS	03/14/2019	\$2,480.00
	AMERICAN ASSOC FOR LABORA	03/14/2019	\$45.00
	PAYPAL SEAALAS	03/15/2019	\$2,495.00
	AMERICAN ASSOC FOR LABORA	03/20/2019	\$210.00
	AMERICAN ASSOC FOR LABORA	03/27/2019	\$45.00
			\$5,888.79
HOLLY LESLIE	Amazon.com MI3OR8DC2	03/07/2019	\$47.01
	SMK SURVEYMONKEY.COM	03/14/2019	\$418.56
			\$465.57
INGRID SCHNEIDER	ACEP	03/06/2019	\$175.00
	SICKKIDS EDUCATIONAL EXPE	03/05/2019	\$112.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMERICAN ACADEMY OF PEDIA	03/05/2019	\$60.00
			\$347.80
J GIORDANO-SLOCUM	STAPLES 00108266	03/14/2019	\$17.42
	NUCLEAR REG COMM FEES	03/26/2019	\$10.00
			\$27.42
JACELYN LANE	FACEBK GA5S8KWSY2	02/28/2019	\$1.60
	TRIALFACTS	02/28/2019	\$1,119.25
	FACEBK YF3EDKWUY2	03/01/2019	\$25.00
	FACEBK CGFGYKNUY2	03/06/2019	\$25.00
	CHARLESTON GREEN TAXI LLC	03/06/2019	\$149.50
	POWERED BY QUEST STORES	03/07/2019	\$140.00
	CHARLESTON GREEN TAXI LLC	03/11/2019	\$120.75
	BULLINGTON ASSOCIATES	03/11/2019	\$937.40
	PAYPAL LOWCOUNTRYA	03/13/2019	\$75.00
	FACEBK BLU69KJUY2	03/19/2019	\$13.79
	UPS 1Z37V8Y60306050455	03/20/2019	\$8.89
	4IMPRINT	03/26/2019	\$221.77
	UPS 1Z37V8Y60312478269	03/27/2019	\$3.84
	UPS 1Z37V8Y62435347407	03/28/2019	\$34.83
			\$2,876.62
JAMES TOMSIC	FITNESS ON DEMAND-CKFR	03/01/2019	\$199.95
	AIRGAS SOUTH	03/01/2019	\$75.73
	AIRGAS SOUTH	03/08/2019	\$19.30
	AIRGAS SOUTH	03/12/2019	\$75.73
	GIH GLOBALINDUSTRIALEQ	03/15/2019	\$958.59
	CAROLINA CHEMICAL EQUIPME	03/14/2019	\$185.30
	ARC SERVICES/TRAINING	03/15/2019	\$66.00
	SUPREME AUDIO	03/18/2019	\$399.00
	PREMIER SOUND SAT AND SEC	03/18/2019	\$588.50
	AIRGAS SOUTH	03/18/2019	\$75.73
	INSTACART	03/19/2019	\$173.61
	AED SUPERSTORE	03/26/2019	\$594.05
	AIRGAS SOUTH	03/28/2019	\$75.73
			\$3,487.22
JAMIE FISHER	DELTA AIR 0062360716771	02/27/2019	\$558.00
	SOBP	03/01/2019	\$180.00
	DELTA AIR 0062360819065	03/01/2019	\$184.00
	Elsevier Inc.	03/05/2019	\$361.88
	DELTA AIR 0062362014191	03/12/2019	\$292.00
	EIG CONSTANTCONTACT.COM	03/25/2019	\$49.05
		\$1,624.93	
JANET INFINGER	IN TELCOM EXPRESS, INC.	02/28/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/04/2019	\$2,233.00
	GHEKKO NETWORKS	03/05/2019	\$2,360.00
	IN TELCOM EXPRESS, INC.	03/05/2019	\$2,055.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANET INFINGER	IN TELCOM EXPRESS, INC.	03/07/2019	\$2,233.00
	PATIENT TELEPHONE SUPPLY	03/06/2019	\$304.00
	GHEKKO NETWORKS	03/08/2019	\$1,100.00
	IN TELCOM EXPRESS, INC.	03/08/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/14/2019	\$2,403.93
	GHEKKO NETWORKS	03/14/2019	\$2,465.00
	IN TELCOM EXPRESS, INC.	03/15/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/19/2019	\$2,233.00
	GHEKKO NETWORKS	03/20/2019	\$2,335.00
	PATIENT TELEPHONE SUPPLY	03/19/2019	\$1,320.00
	GHEKKO NETWORKS	03/21/2019	\$1,715.00
	IN TELCOM EXPRESS, INC.	03/22/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/25/2019	\$2,233.00
JANIS S KOENIG	TJMAXX #0388	03/13/2019	\$31.61
	APSAC	03/27/2019	\$429.00
			\$460.61
JENNIE SIRISKY	Amazon.com MI7C37UR0	03/06/2019	\$29.88
	CODELYNX LLC	03/28/2019	\$1,081.50
			\$1,111.38
JENNIFER DAMEWOOD	SMARTSIGN	03/11/2019	\$185.65
	AACRAO	03/14/2019	\$57.50
	CNETUSERCONFREG	03/19/2019	\$679.00
	CNETUSERCONFREG	03/19/2019	\$679.00
			\$1,601.15
JENNIFER LYNN HENKEL	UPS 1ZNT65C61323238626	03/01/2019	\$59.80
	UPS 1ZNT7D640203820224	03/09/2019	\$21.64
	AMERICAN ACADEMY OF PEDIA	03/11/2019	\$800.00
			\$881.44
JENNIFER RUMBLE	COLON CANCER ALLIANCE	03/16/2019	\$77.50
			\$77.50
JENNIFER SMITH	TERVIS TUMBLER 0000	02/27/2019	\$1,099.69
	ACHE FND-Education Progs	03/06/2019	\$1,265.00
	AMZN Mktp US MW90Q3ZF0	03/15/2019	\$133.14
			\$2,497.83
JENNIFER STONE	UPS 1Z558Y211393263995	03/13/2019	\$8.01
	AMZN Mktp US MW9IE83C1	03/14/2019	\$21.98
	UPS 1Z558Y210190079463	03/15/2019	\$13.22
	UPS 1Z558Y211391495097	03/15/2019	\$8.29
	UPS 1Z558Y211390545418	03/15/2019	\$8.29
	UPS 1Z558Y211392172040	03/15/2019	\$8.29
	DELTA AIR 0062362710659	03/14/2019	\$286.00
	UPS 1Z558Y211390308406	03/15/2019	\$10.33
	UPS 1Z558Y211392285508	03/16/2019	\$8.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	UPS 1Z558Y211391581289	03/15/2019	\$8.29
	UPS 1Z558Y210193428071	03/15/2019	\$13.22
	UPS 1Z558Y211390139456	03/15/2019	\$8.29
	UPS 1Z558Y211390101236	03/15/2019	\$8.29
	UPS 1Z558Y210194611021	03/15/2019	\$13.22
	UPS 1Z558Y210192828515	03/20/2019	\$12.04
	AMERICAN AIR0012343937069	03/20/2019	\$583.51
	CHANNING BETE CO AHA	03/21/2019	\$28.50
	AMERICAN AIR0012344333496	03/22/2019	\$346.01
	DELTA AIR 0062363544085	03/22/2019	\$178.30
	UPS 1Z558Y211390360126	03/28/2019	\$18.82
			\$1,591.19
JENNIFER SWIGART	Thales Educational and Ac	02/28/2019	\$370.10
	DELTA AIR 0067254732314	02/27/2019	\$152.00
	AMERICAN AIR0012340122524	03/01/2019	\$251.60
	UNITED 0162440945424	02/28/2019	\$1,768.23
	UNITED 0162441122323	03/01/2019	\$833.63
	IN COVITA	03/06/2019	\$145.50
	UNITED 0162443647403	03/15/2019	\$373.60
	Microsoft Store	03/15/2019	\$2,102.59
	AMZN Mktp US MW1PG64D2	03/19/2019	\$77.59
	TFS FISHER BIOSERVICES	03/19/2019	\$2,442.39
	BARNES&NOBLE.COM-BN	03/21/2019	\$426.21
	AMZN Mktp US MW2L37LX2	03/20/2019	\$52.29
	Amazon.com MW4LO6GW1	03/23/2019	\$269.98
	ACCO Brands Direct	03/22/2019	\$28.87
	Amazon.com MW2UW9T02	03/24/2019	\$500.05
	TIGER TOWN GRAPHICS	03/25/2019	\$167.29
	PAYPAL ICSA2019	03/28/2019	\$370.00
	UNITED 0162922952294	03/27/2019	\$25.00
	UNITED 0162445515441	03/27/2019	\$2,372.33
JESSICA LAWLESS	JETBLUE 2792120957464	03/04/2019	\$616.49
	UPS 1Z4AT2220191914058	03/10/2019	\$22.03
	UPS 1Z4AT2220194574269	03/17/2019	\$21.98
	INTERN ASSOC FOR DENTAL R	03/22/2019	\$315.00
	DISCOUNTMUGS.COM	03/26/2019	\$293.92
	INTERN ASSOC FOR DENTAL R	03/26/2019	\$315.00
JOANA PEREIRA	AMZN Mktp US MI11U1RM1	03/05/2019	\$28.98
	SOCIETY OF CRITICAL CA	03/06/2019	\$104.18
			\$133.16
JOHN P CRAWFORD JR	ADOBE CREATIVE CLOUD	03/19/2019	\$272.63
			\$272.63
JOHN PIGOTT	FASTSIGNS 230201	02/28/2019	\$49.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	SHARE CORPORATION	03/07/2019	\$317.05
	INTERSTATE TRANSPORTATION	03/15/2019	\$898.20
	IN CARLOS MOBILE DIESEL	03/21/2019	\$607.58
	IN CARLOS MOBILE DIESEL	03/21/2019	\$607.58
	IN CARLOS MOBILE DIESEL	03/21/2019	\$953.32
	PP COACHCRAFTB	03/25/2019	\$400.00
	IN CARLOS MOBILE DIESEL	03/26/2019	\$2,464.97
	INTERSTATE TRANSPORTATION	03/26/2019	\$105.94
	IN CARLOS MOBILE DIESEL	03/26/2019	\$420.00
			\$6,823.69
JOHN PLITSCH	VIEVU	02/28/2019	\$834.00
	VIEVU	03/04/2019	\$816.00
	GALLS	03/21/2019	\$135.12
			\$1,785.12
JOHN REINHARDT	AUTOZONE #1032	03/12/2019	\$67.62
			\$67.62
JOHN TRUE	AICPA AICPA	03/05/2019	\$99.00
	DELTA AIR 0062361379758	03/05/2019	\$734.00
	IN PST CHARLESTON, INC	03/06/2019	\$198.00
	NACUBO	03/07/2019	\$189.00
	USPS PO 4514830245	03/08/2019	\$15.60
	DIAMOND SPRINGS WATER	03/26/2019	\$26.49
			\$1,262.09
JOSLYN KIRBY	Amazon.com MI8935WM1	03/05/2019	\$27.25
	IN PT&PC	03/05/2019	\$248.47
	AMZN Mktp US MI6YV4R01	03/05/2019	\$399.99
	THE CHRONICLE	03/07/2019	\$99.95
	TTC - CONTINUING ED	03/08/2019	\$129.00
	HARVARD BUSINESS REVIE	03/07/2019	\$169.00
	Amazon.com MI5VP1I30	03/07/2019	\$688.88
	THE CHRONICLE	03/07/2019	\$169.95
	TTC - CONTINUING ED	03/12/2019	\$129.00
	SP CHRONICLE STORE	03/12/2019	\$55.00
	TTC - CONTINUING ED	03/14/2019	\$129.00
	TTC - CONTINUING ED	03/14/2019	\$129.00
	AMAZON.COM MW5NQ1LJO AMZN	03/14/2019	\$129.71
	TTC - CONTINUING ED	03/14/2019	\$129.00
	STUDIO R	03/14/2019	\$624.00
	WWW.PURPLEBRIEFCASE.CO	03/18/2019	\$100.00
	TTC - CONTINUING ED	03/19/2019	\$129.00
	UNC GREENSBORO	03/18/2019	\$150.00
	UNC CH CAREERSVCS CF INT	03/18/2019	\$100.00
	AMZN Mktp US MW0FZ5JQ2	03/23/2019	\$265.08
	AMZN Mktp US MW79510I0	03/23/2019	\$331.11
	SAVSTATE ENROLLMENT MGMT	03/27/2019	\$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	GOOGLE ADS8493505141	03/27/2019	\$500.00
	SP CHRONICLE STORE	03/28/2019	\$25.00
			\$4,957.39
JULIA LUZON	CGP	03/05/2019	\$195.00
	PUNCHBOWL	03/05/2019	\$29.99
	MICHAELS STORES 1241	03/09/2019	\$99.19
	BYRD COOKIE CO. - MAIL	03/11/2019	\$380.63
	MICHAELS STORES 1241	03/14/2019	\$8.72
	TARGET 00013912	03/14/2019	\$19.55
	HOBBY-LOBBY #505	03/21/2019	\$21.76
			\$754.84
JULIA SINGLETON	UNITED 0162440841172	02/27/2019	\$158.30
			\$158.30
JULIA WILT	DELTA AIR 0062364242877	03/26/2019	\$266.60
			\$266.60
JULIE BENNETT	R & D SYSTEMS	02/28/2019	\$174.00
	AMER ASSOC OF CLINICAL EN	02/28/2019	\$1,500.00
	TRAVELOCITY 7417919973	03/08/2019	\$5.61
	UNITED 0167258411687	03/08/2019	\$410.00
	DELTA AIR 0067258411692	03/08/2019	\$239.00
	AMERICAN DIABETES ASSN	03/11/2019	\$130.00
	AMERICAN DIABETES ASSN	03/12/2019	\$875.00
	DELTA AIR 0067299818141	03/14/2019	\$635.00
	AGENT FEE 0067299818141	03/14/2019	\$30.00
	AMERICAN COLLEGE OF PHYSI	03/19/2019	\$587.00
	AMZN Mktp US MI8E45N71	03/21/2019	\$13.25
	AMZN Mktp US MW1W30E90	03/21/2019	\$57.98
	AMZN Mktp US MW40B6EK0	03/21/2019	\$9.31
	PAYPAL SURPLUSRECY	03/21/2019	\$170.99
	AANPCP	03/27/2019	\$120.00
			\$4,957.14
	JULIENNE KOHLER	AMZN Mktp US MI0RS9DN0	02/28/2019
AMZN Mktp US MI35C3HB2		03/04/2019	\$23.96
AMZN Mktp US MW9RY6L61		03/11/2019	\$36.48
AMZN Mktp US MW34354Q1		03/11/2019	\$90.32
Amazon.com MW8YR9LD1		03/11/2019	\$62.61
SIMGHOSTS.ORG		03/27/2019	\$545.00
SOUTHWES 5262457007653		03/27/2019	\$313.50
		\$1,080.87	
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	03/01/2019	\$1,204.21
			\$1,204.21
JUNE TAYLOR	US INK AND TONER	03/13/2019	\$646.40
			\$646.40
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	03/01/2019	\$76.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
K FITZGERALD DAPORE	WELCOA STORE	03/19/2019	\$335.00
			\$411.30
KAITLYN COLEMAN	AMZN Mktp US MW0931EQ0	03/21/2019	\$29.00
			\$29.00
KALI LIANTONIO	APL APPLE ONLINE STORE	03/29/2019	\$86.11
			\$86.11
KAM MOK	AAN ANNUAL MEETING REGIST	03/07/2019	\$450.00
	EVE TECHNOLOGIES CORP.	03/22/2019	\$1,315.40
	EVE TECHNOLOGIES CORP.	03/22/2019	\$1,315.40
	AMZN Mktp US MW00Z5XF1	03/25/2019	\$46.41
	EVE TECHNOLOGIES CORP.	03/25/2019	\$1,353.86
			\$4,481.07
KAMILAH GRANT	AMZN Mktp US MW8KM4L90	03/14/2019	\$84.99
			\$84.99
KARA MORRIS	AMERICAN AIR0012340921316	03/05/2019	\$331.60
	AMERICAN AIR0012343491336	03/18/2019	\$270.00
			\$601.60
KAREN FREDERKING	SOUTHWES 5262445009696	02/27/2019	\$335.46
	AMERICAN AIR0012339748778	02/27/2019	\$300.11
	THE CHARLESTON INFORMATI	02/28/2019	\$55.00
	UNITED 0162440817321	02/27/2019	\$266.60
	INFORMATION TODAY	02/28/2019	\$698.00
	TTC - CONTINUING ED	03/02/2019	\$129.00
	GAYLORD BROS INC	03/05/2019	\$585.11
	MLA	03/06/2019	\$709.00
	APA PUBLISHING	03/08/2019	\$911.67
	BC.BASECAMP 2 2977524	03/10/2019	\$50.00
	US INK AND TONER	03/08/2019	\$1,849.54
	LYRASIS	03/11/2019	\$333.33
	MLA	03/13/2019	\$245.00
	UNITED 0162443225117	03/13/2019	\$206.60
	MLA	03/14/2019	\$709.00
	MLA	03/15/2019	\$350.00
	BC.BASECAMP 2 2977524	03/16/2019	\$400.00
	Amazon.com MW63H1ZU2	03/21/2019	\$25.27
	UNITED 0162444748808	03/22/2019	\$206.60
	MLA	03/23/2019	\$609.00
	SOUTHWES 5262454970568	03/22/2019	\$269.97
	MLA	03/23/2019	\$709.00
	MLA	03/26/2019	\$709.00
	EPP NEWSPAPER GROUP	03/26/2019	\$345.20
	SOUTHWES 5262456048745	03/25/2019	\$292.96
	WALMART.COM	03/26/2019	\$60.46
			\$11,360.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	MANAGEDPRINT	03/05/2019	\$174.40
	AMERICAN BOARD GENERAL DE	03/12/2019	\$250.00
	LOW COUNTRY LAUNDRY &	03/11/2019	\$22.30
	THOMAS P. HINMAN DENTA	03/14/2019	\$650.00
	DELTA AIR 0062362561724	03/14/2019	\$296.60
	THOMAS P. HINMAN DENTA	03/15/2019	\$250.00
	SP BIGJAWBONE.COM	03/19/2019	\$220.00
	LOW COUNTRY LAUNDRY &	03/27/2019	\$22.30
			\$1,885.60
KATARZYNA MACKIEWICZ	PAYPAL AGATRADEASS	03/13/2019	\$75.00
	EXPEDIA 7419118826711	03/13/2019	\$4.07
	UNITED 0167259997929	03/13/2019	\$227.00
	DELTA AIR 0067259997934	03/13/2019	\$257.00
	CELL CAREER NETWORK	03/28/2019	\$375.00
			\$938.07
KATHARINE TAMBLYN	FRAMETASTIC	03/13/2019	\$129.71
	Capitol Tours	03/14/2019	\$940.00
	DELTA AIR 0062362136182	03/14/2019	\$770.00
	DELTA AIR 0062362472699	03/14/2019	\$770.00
	DELTA AIR 0062362700269	03/14/2019	\$770.00
			\$3,379.71
KATHARYN SORENSON	American Medical Associat	02/28/2019	\$90.00
	PEDIATRIC ACAD SOCIETIES	03/01/2019	\$650.00
	SOUTHWES 5262445909454	03/01/2019	\$319.96
	AMZN Mktp US MI3HT1UK1	03/04/2019	\$53.90
	CheapTix 7416791250055	03/04/2019	\$14.70
	AMERICAN AIR0017309405908	03/04/2019	\$359.00
	PEDIATRIC ACAD SOCIETIES	03/08/2019	\$175.00
	PEDIATRIC ACAD SOCIETIES	03/11/2019	\$325.00
	PEDIATRIC ACAD SOCIETIES	03/11/2019	\$175.00
	PH60 PALMETTO RICHLAND	03/11/2019	\$55.00
	SOUTHWES 5262449893228	03/11/2019	\$291.96
	PEDIATRIC ACAD SOCIETIES	03/12/2019	\$175.00
	DELTA AIR 0062362467907	03/11/2019	\$582.00
	SOUTHWES 5262451547116	03/14/2019	\$325.96
	HEALTHSTREAM E-LEARNING	03/19/2019	\$149.00
	PEDIATRIC ACAD SOCIETIES	03/20/2019	\$175.00
			\$3,916.48
KATHERINE ROBINSON	AIRGAS SOUTH	03/12/2019	\$50.40
	INVIVOGEN	03/16/2019	\$354.00
	PAYPAL CAJECORPORA	03/15/2019	\$119.90
	AIRGAS SOUTH	03/27/2019	\$2.76
	AIRGAS SOUTH	03/27/2019	\$13.79
	AIRGAS SOUTH	03/27/2019	\$21.28
	AIRGAS SOUTH	03/27/2019	\$21.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	AIRGAS SOUTH	03/27/2019	\$43.62
	AIRGAS SOUTH	03/27/2019	\$19.30
	AIRGAS SOUTH	03/27/2019	\$49.14
	AIRGAS SOUTH	03/27/2019	\$2.76
	AIRGAS SOUTH	03/28/2019	\$19.30
	AIRGAS SOUTH	03/28/2019	\$13.79
	AIRGAS SOUTH	03/28/2019	\$51.11
KATHLEEN BROWER	AMZN Mktp US MI0916ID0	03/07/2019	\$96.99
	AMZN Mktp US MI6539ID0	03/07/2019	\$169.15
	IAMSE	03/14/2019	\$875.00
	IAMSE	03/15/2019	\$1,125.00
	IAMSE	03/15/2019	\$975.00
	CHINOOK MEDICAL GEAR INC	03/19/2019	\$78.74
	NATL BOARD MED EXAM	03/27/2019	\$110.00
KATHLEEN GRACAR	CDW GOVT #RHM5188	03/01/2019	\$129.99
	Amazon.com MI5IY47M1	03/02/2019	\$45.25
	CRUCIAL.COM	03/13/2019	\$137.31
	ULINE SHIP SUPPLIES	03/14/2019	\$91.69
	CDW GOVT #RLZ7077	03/14/2019	\$124.95
	Amazon.com MW42W6LP0	03/14/2019	\$158.98
	UPS ADJ00235208561291	03/24/2019	\$11.74
	UPS 1Z37V8Y60104473489	03/23/2019	\$6.32
	SCHOOL OUTFITTERS	03/22/2019	\$85.92
	AMZN Mktp US MW4YL13E2	03/22/2019	\$36.51
	CDW GOVT #RPQ8280	03/25/2019	\$30.00
	CRUCIAL.COM	03/28/2019	\$136.22
KATHY FRANKS	UPS 1Z5892Y54218482316	03/01/2019	\$12.47
	EAP ASSOCIATION (WEB2)	03/02/2019	\$59.00
	SIGMA THETA TAU INT0001	03/06/2019	\$108.00
	Amazon.com MI85Z3YY1	03/07/2019	\$13.72
	AMZN Mktp US MI7DM5I80	03/07/2019	\$239.00
	UPS 1Z5892Y54201262924	03/10/2019	\$12.46
	DELTA AIR 0062362497174	03/11/2019	\$208.30
	AMZN Mktp US MW53S2LP0	03/14/2019	\$490.28
	UPS 1Z5892Y54202185159	03/15/2019	\$12.46
	UPS 1Z5892Y54206182930	03/16/2019	\$12.46
	Amazon.com MW19N4T81	03/15/2019	\$183.90
	AMZN Mktp US MW3A13AI1	03/17/2019	\$15.98
	UPS 1Z5892Y54207918349	03/16/2019	\$16.06
	CRAIGSLIST.ORG	03/16/2019	\$375.00
	AIR CANADA 0142109979065	03/19/2019	\$637.18
	UPS 1Z5892Y54207339368	03/23/2019	\$12.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	CKO www.istockphoto.com	03/27/2019	\$399.00
			\$2,807.73
KATHY SAUNIER	MEDELITA	02/28/2019	\$134.40
	AIRGAS SOUTH	03/04/2019	\$40.86
	AMERICAN SOCIETY FOR GAST	03/04/2019	\$265.00
	AMERICAN GASTROENTEROLOGI	03/06/2019	\$395.00
	FEDEX 774625490217	03/09/2019	\$47.38
	IN XIMEDUS, INC.	03/14/2019	\$1,845.00
	SOUTHWES 5262452022144	03/15/2019	\$650.68
	FEDEX 930353996858	03/16/2019	\$17.43
	FEDEX 786036965270	03/18/2019	\$70.99
	DELTA AIR 0067341313476	03/19/2019	\$438.00
	AMERICAN GASTROENTEROLOGI	03/20/2019	\$395.00
	IN XIMEDUS, INC.	03/27/2019	\$150.00
			\$4,449.74
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	02/28/2019	\$25.55
	STATIONERS INC	03/06/2019	\$56.39
	INTERNATIONAL PARKING & M	03/06/2019	\$595.00
	STAPLES 00115832	03/09/2019	\$88.25
	IN TRA-FX PUBLIC SAFETY	03/11/2019	\$288.88
	RYDIN DECAL- MOTO	03/22/2019	\$234.00
		\$1,288.07	
KATIE MELLIS	AMZN Mktp US MI45D3802	03/05/2019	\$21.97
	PAYPAL AMERICANSOC	03/13/2019	\$300.00
	SQ SOUTH CAROLINA	03/25/2019	\$364.00
		\$685.97	
KATLYN ELDERMAN	AMZN Mktp US MI2304931	03/03/2019	\$15.99
	AMZN Mktp US MI8EC9200	03/03/2019	\$88.34
	AMZN Mktp US MI9S637C0	03/04/2019	\$20.88
	AMZN Mktp US MI8T02750	03/04/2019	\$17.39
	AAMC MEETINGS	03/04/2019	\$150.00
	AMZN Mktp US MI90A4822	03/05/2019	\$39.32
	DELTA AIR 0062361318478	03/04/2019	\$365.60
	DELTA AIR 0062361318477	03/04/2019	\$365.60
	AMZN Mktp US MI50Q79R0	03/05/2019	\$42.19
	CANVASWORLD.COM	03/07/2019	\$330.92
	AMZN Mktp US MI0800YA1	03/07/2019	\$262.10
	AMZN Mktp US MI5BP3Y20	03/09/2019	\$101.07
	AMZN Mktp US MI4D23YT0	03/10/2019	\$463.83
	DELTA AIR 0062361640930	03/07/2019	\$481.50
	AAMC MEETINGS	03/11/2019	\$547.00
	DELTA AIR 0062362972855	03/11/2019	\$372.50
	AMZN Mktp US MW1UF1F30	03/12/2019	\$17.81
	AMZN Mktp US MW3BV6ND1	03/13/2019	\$48.86
	AAMC MEETINGS	03/13/2019	\$547.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	AMZN Mktp US MW0I79N71	03/14/2019	\$96.93
	AMZN Mktp US MW4AF1NY1	03/13/2019	\$8.45
	AMZN Mktp US MI1K86R42	03/14/2019	\$15.47
	AMZN Mktp US MI1GS0RK2	03/14/2019	\$448.03
	AMZN Mktp US MW9WZ43D1	03/14/2019	\$61.03
	AMZN Mktp US MW2LI1E01	03/18/2019	\$29.96
	INSTACART	03/22/2019	\$423.97
	SQ THE STAND SNOWBALLS L	03/27/2019	\$650.00
	DELTA AIR 0062364057205	03/27/2019	\$446.50
			\$6,458.24

KELLER LEE

SC.GOV		02/27/2019	\$126.00
SOUTH CAROLINA ACADEMY OF		02/28/2019	\$225.00
SOUTH CAROLINA ACADEMY OF		02/28/2019	\$225.00
Amazon.com MI4IS8SP1		03/01/2019	\$115.20
MATTHEWS MUSC BKST 320		03/01/2019	\$177.72
AMZN Mktp US MI12Q9770		03/05/2019	\$286.00
American Medical Associat		03/05/2019	\$180.00
American Medical Associat		03/05/2019	\$180.00
AAES		03/05/2019	\$550.00
DELTA AIR 0067256971733		03/05/2019	\$425.99
EXPEDIA 7417665612228		03/07/2019	\$2.98
INTERNATIONAL SOCIETY FOR		03/08/2019	\$710.00
DELTA AIR 0067310135376		03/07/2019	\$167.00
AMERICAN AIR0017257951079		03/07/2019	\$197.50
SOUTHWES 5262448906710		03/08/2019	\$378.96
SC.GOV		03/08/2019	\$126.00
AMZN MKTP US MI4364ID2 AM		03/14/2019	\$11.78
WWW.CLODRONATELIPOSOM		03/13/2019	\$658.13
STAPLES DIRECT		03/16/2019	\$58.79
SAGES		03/16/2019	\$795.00
PRINTING SUPPLIES USA LLC		03/15/2019	\$78.00
SOUTHWES 5262452163191		03/15/2019	\$366.96
AMZN Mktp US MW8D72O32		03/18/2019	\$309.00
AMZN Mktp US MW6RM73R0		03/18/2019	\$309.00
AMZN Mktp US MW6AS8JN0		03/18/2019	\$179.13
AMZN Mktp US MW0AQ8JIO		03/18/2019	\$61.00
Amazon.com MW9YC9TQ0		03/20/2019	\$29.44
ASSOC OF VA SURGEONS		03/20/2019	\$200.00
SC.GOV		03/19/2019	\$126.00
ALASKA AIR 0277312402896		03/20/2019	\$397.30
MANAGEDPRINT		03/21/2019	\$185.30
FURNITURE RENTALS, INC		03/22/2019	\$192.93
SC.GOV		03/22/2019	\$126.00
SC.GOV		03/25/2019	\$126.00
TABLEAU SOFTWARE, INC.		03/27/2019	\$400.00
Southeastern Society of P		03/26/2019	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	AMER COLLEGE OF SURG NAV	03/26/2019	\$1,411.00
	MANAGEDPRINT	03/27/2019	\$283.40
			\$10,402.51
KELLY K TEAGUE	2CO.COM 209-472-2240	03/02/2019	\$154.76
	APhA	02/28/2019	\$250.00
	AMERICAN COLLEGE OF CLINI	03/07/2019	\$300.00
	IDWeek	03/07/2019	\$700.00
	AMZN Mktp US MW9AH9ZB2	03/20/2019	\$85.28
	SCSHP	03/28/2019	\$80.00
		\$1,570.04	
KEVIN SMUNIEWSKI	SQ DELLZ UPTOWN	03/05/2019	\$144.30
	JASON'S DELI CHL #	03/28/2019	\$140.95
			\$285.25
KIM B WEST	UPS 1Z4AT1720296429891	03/03/2019	\$15.50
	AIRGAS SOUTH	03/14/2019	\$46.38
	THE ENDOCRINE SOCIETY ANN	03/15/2019	\$894.00
	ENDOCRINE SOCIETY	03/15/2019	\$319.00
	UPS 1Z4AT1720290811568	03/24/2019	\$15.53
			\$1,290.41
KOLETTE THOMAS	ACCUTEK LABORTORIES PIPET	02/28/2019	\$164.75
	TFS FISHER SCI CHI	02/28/2019	\$230.75
	AIRGAS SOUTH	03/05/2019	\$161.44
	AMZN Mktp US MI7874YE1	03/07/2019	\$149.99
	Amazon.com MI52R87K2	03/12/2019	\$53.95
	Amazon.com MW09G6LR1	03/11/2019	\$79.00
	ASSAYPRO LLC	03/13/2019	\$225.00
	SCIENTIFIC NOTEBOOK COMPA	03/25/2019	\$241.77
	ORIGENE TECHNOLOGIES INC	03/28/2019	\$335.00
	AIR-TITE PRODUCTS CO.	03/28/2019	\$51.81
	GOLD BIOTECHNOLOGY	03/27/2019	\$208.99
			\$1,902.45
KRISTA MYSOCK	AMION (SPIRAL SOFTWARE)	03/02/2019	\$349.00
	SGIM	03/12/2019	\$430.00
	American Medical Associat	03/22/2019	\$180.00
	American Medical Associat	03/22/2019	\$180.00
			\$1,139.00
KRISTEN HAWKINS	AANA	02/28/2019	\$420.00
	SOUTH CAROLINA ACADEMY OF	02/28/2019	\$125.00
	AMERICAN AIR0012339945190	02/28/2019	\$281.60
	SALLYPORT COMMERCIAL FINA	02/28/2019	\$88.72
	AMERICAN AIR0012340742864	03/04/2019	\$241.60
	PAYPAL SORM	03/05/2019	\$550.00
	IN CAROLINA BIOMEDICAL S	03/06/2019	\$1,135.34
	ENTERPRISE RENT-A-CAR	03/05/2019	\$214.37

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	SOUTHWES 5262447586355	03/05/2019	\$315.96
	APTA CONFERENCES 2	03/06/2019	\$410.00
	WIDENER UNIVERSITY	03/06/2019	\$100.00
	DELTA AIR 0067257480593	03/06/2019	\$706.00
	MICHIGAN HEALTH COUNCIL	03/06/2019	\$50.00
	DELTA AIR 0062361806759	03/06/2019	\$327.00
	UPS 1ZA8T687A492670193	03/10/2019	\$24.30
	AOTA	03/07/2019	\$561.00
	AIRGAS SOUTH	03/11/2019	\$75.47
	AIR CAN 0142109559462	03/12/2019	\$891.49
	MAKESIGNS.COM	03/14/2019	\$726.96
	SME INC USA	03/15/2019	\$1,307.47
	ROTHHAMMER INTERNATIONAL	03/15/2019	\$182.98
	Carolina Sports & Orthope	03/15/2019	\$290.00
	HEALTHSTREAM E-LEARNING	03/19/2019	\$35.00
	SOUTH CAROLINA ACADEMY OF	03/20/2019	\$125.00
	OFFICE DEPOT #1214	03/22/2019	\$418.39
	UPS 1ZA8T687A497127888	03/24/2019	\$24.19
	DXR DEVELOPMENT GROUP	03/26/2019	\$1,890.00
	SWA EARLYBRD5269834572457	03/25/2019	\$20.00
	SOUTHWES 5262455877997	03/25/2019	\$805.96
	DELTA AIR 0062364518206	03/25/2019	\$436.00
	SNYDER PARTY RENTAL INC	03/27/2019	\$205.43
	NCCPA	03/27/2019	\$150.00
	NCCPA	03/27/2019	\$150.00
LATANYA FISHER	COSMO BIO USA	03/12/2019	\$815.00
			\$815.00
LATECIA ABRAHAM	UPS 1ZA76V430192619126	03/17/2019	\$22.92
	UPS 1ZA76V430199982015	03/24/2019	\$22.86
	OFFICE DEPOT #3357	03/22/2019	\$122.82
	OFFICE DEPOT #2002	03/21/2019	\$273.05
			\$441.65
LAURA RALSTON	HAMILTON	03/04/2019	\$283.00
	R & D SYSTEMS	03/07/2019	\$333.00
	R & D SYSTEMS	03/07/2019	\$932.00
	R & D SYSTEMS	03/07/2019	\$333.00
	IN CELL SCIENCES, INC.	03/07/2019	\$330.00
	INTEGRATED DNA TECH	03/08/2019	\$32.41
	RESEARCH SOCIETY ON ALCOH	03/11/2019	\$425.00
	R & D SYSTEMS	03/13/2019	\$184.00
	PAYPAL TARGETDENTA	03/14/2019	\$279.00
	R & D SYSTEMS	03/14/2019	\$370.00
	SQ AMERICAN PIPETT	03/14/2019	\$1,792.00
	R & D SYSTEMS	03/14/2019	\$873.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RALSTON	AMZN Mktp US MW6P09JE1	03/16/2019	\$28.95
	ESUTURESCOM	03/18/2019	\$483.20
	ESUTURESCOM	03/22/2019	\$183.00
	PAYPAL BIOSRQ LLC	03/25/2019	\$774.07
			\$7,635.63
LAUREN FUNKE	CIBT VISA SERVICES (CORP	03/12/2019	\$803.03
	YOURMEMBER-CAREERS	03/25/2019	\$699.00
			\$1,502.03
LAUREN TOLLIVER	QIAGEN INC	03/09/2019	\$110.70
			\$110.70
LAURYN WARD	GRAPHPAD SOFTWARE	03/01/2019	\$113.40
	DELTA AIR 0062360184196	02/28/2019	\$549.00
	SOUTHWES 5262445422078	02/28/2019	\$397.96
	AAMC MEETINGS	03/04/2019	\$1,335.00
	AAMC MEETINGS	03/04/2019	\$1,335.00
	AAMC MEETINGS	03/04/2019	\$1,335.00
	AMZN Mktp US MI1B61WC1	03/05/2019	\$373.71
	AMZN Mktp US MI3BV2WS1	03/05/2019	\$13.07
	INFOCOMM REGISTRATION	03/05/2019	\$449.00
	AMZN Mktp US MI1AN66Y2	03/06/2019	\$59.73
	DELTA AIR 0062361607334	03/05/2019	\$468.00
	AMZN Mktp US MI5SKOQB2	03/06/2019	\$14.99
	SOUTHWES 5262448458096	03/07/2019	\$405.98
	INFOCOMM REGISTRATION	03/08/2019	\$449.00
	AAMC MEETINGS	03/14/2019	\$1,299.00
	GRAPHPAD SOFTWARE	03/15/2019	\$192.40
	AMERICAN AIR0012342795096	03/14/2019	\$387.70
	AMZN Mktp US MW7JG31Q0	03/23/2019	\$12.98
	AMZN Mktp US MW72U5JF2	03/23/2019	\$87.19
	AMZN Mktp US MW0WY9PR2	03/27/2019	\$279.80
	AMZN Mktp US MW7H79MZ0	03/27/2019	\$57.48
	MGMA	03/28/2019	\$948.00
LEONA FRAZIER	TRANSNETYX	02/26/2019	\$412.75
	AMZN Mktp US MI3UQ5VZ2	02/28/2019	\$77.21
	WPS	02/28/2019	\$66.00
	DELTA AIR 0062360868400	03/01/2019	\$558.00
	DIAMOND SPRINGS WATER	03/01/2019	\$5.40
	VUE TESTING/TRAIN SVC	03/01/2019	\$687.50
	DIAMOND SPRINGS WATER	03/01/2019	\$232.16
	DIAMOND SPRINGS WATER	03/01/2019	\$36.74
	ASSOCIATION FOR CHEMOREC	03/02/2019	\$360.00
	AMZN Mktp US MI28L97P1	03/02/2019	\$19.99
	LCA LabCorpHoldings CL	03/04/2019	\$522.84
	NCS PEARSON	03/06/2019	\$60.76

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Cardholder	Vendor Name	Purchase Date	Amount	
LEONA FRAZIER	DRG SAMSUNG	03/06/2019	\$762.99	
	DRG SAMSUNG	03/06/2019	\$762.99	
	DRG SAMSUNG	03/04/2019	\$762.99	
	AMZN Mktp US MW69H5CX1	03/07/2019	\$24.75	
	ADDGENE INC	03/07/2019	\$1,580.00	
	ROBARD CORPORATION	03/11/2019	\$1,436.99	
	Amazon.com MW8110LZ0	03/14/2019	\$9.99	
	DIAMOND SPRINGS WATER	03/14/2019	\$57.23	
	AMAZON.COM MW7OH5CE2 AMZN	03/17/2019	\$6.26	
	AIRGAS SOUTH	03/19/2019	\$22.51	
	AIRGAS SOUTH	03/19/2019	\$61.22	
	IPROMO INC	03/19/2019	\$586.00	
	STAPLES DIRECT	03/20/2019	\$908.93	
	AMZN Mktp US MW5NZ90P0	03/21/2019	\$489.00	
	AMZN Mktp US MW6N29NN2	03/21/2019	\$27.22	
	STAPLES DIRECT	03/21/2019	\$27.24	
	AMZN Mktp US MW9790NR2	03/21/2019	\$369.99	
	Amazon.com MW17571D0	03/22/2019	\$547.00	
	AMAZON.COM MW5O76EF2 AMZN	03/25/2019	\$121.78	
	SISSON SCALE EQUIPMENT	03/26/2019	\$694.73	
	AMZN Mktp US MW8E411C2	03/28/2019	\$324.85	
	AMZN Mktp US MW9JZ2HA1	03/27/2019	\$279.01	
	AMZN Mktp US MW13B8BW1	03/28/2019	\$18.32	
				\$12,921.34
	LESLIE MITRANO	POSITIVE PROMOTIONS	03/12/2019	\$275.45
		AMZN Mktp US MW9TW7N50	03/17/2019	\$142.56
				\$418.01
LIANN MITCHELL	DIAMOND SPRINGS WATER	03/28/2019	\$45.35	
			\$45.35	
LINDA MOHLER	Amazon.com MI8XA8KS1	03/01/2019	\$137.99	
	SOCIETY FOR ACADEMIC SPEC	03/06/2019	\$500.00	
	AMERICAN COLLEGE OB-GYN M	03/06/2019	\$510.00	
	SAGES	03/08/2019	\$125.00	
	AMERICAN AIR0012342324609	03/12/2019	\$268.60	
	AMERICAN AIR0012342324608	03/12/2019	\$268.60	
	NATL BOARD MED EXAM	03/14/2019	\$810.00	
	NATL BOARD MED EXAM	03/14/2019	\$45.00	
	Amazon.com MW1IA54O2	03/19/2019	\$34.00	
	THE AMERICAN CONGRESS OF	03/20/2019	\$350.00	
	THE AMERICAN CONGRESS OF	03/20/2019	\$350.00	
	UPS 1Z4AT2300292027275	03/24/2019	\$20.42	
	UPS 2922J2OI7LG	03/24/2019	\$7.40	
	AMAZON.COM MW5MZ2PH1 AMZN	03/22/2019	\$30.98	
				\$3,457.99
LINDSAY PARHAM	ACHE - Member Services	02/28/2019	\$265.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$265.00
LINDSAY PERSINGER	MicroBilt Corporation	03/01/2019	\$76.24
	IN PALMETTO AWARDS	03/04/2019	\$91.56
	THOMSON WEST TCD	03/15/2019	\$221.44
			\$389.24
LISA KYNOSKI	STAPLES DIRECT	03/02/2019	\$28.74
	STAPLES DIRECT	03/01/2019	\$686.61
	MATTHEWS MUSC BKST 320	03/21/2019	\$1,198.73
	MATTHEWS MUSC BKST 320	03/21/2019	\$133.29
	MATTHEWS MUSC BKST 320	03/21/2019	\$399.87
			\$2,447.24
LISA NELSON	SC VET BOARD	03/04/2019	\$300.00
	PCI PATTERSON VETERINA	03/05/2019	\$78.88
	Amazon.com MW1VP1F51	03/10/2019	\$34.87
	AMZN Mktp US MW7E55L71	03/12/2019	\$19.98
	AMZN Mktp US MW6BU7F62	03/18/2019	\$258.98
	AMZN Mktp US MB5LJ8UA2	03/19/2019	\$13.01
	ACLAM	03/24/2019	\$695.00
			\$1,400.72
LISA NUNN	CRAIGSLIST.ORG	03/21/2019	\$25.00
	IN JOBF AIRX	03/22/2019	\$555.00
	CRAIGSLIST.ORG	03/26/2019	\$25.00
	CRAIGSLIST.ORG	03/26/2019	\$25.00
			\$630.00
LORA CLEKIS	AMZN Mktp US MI7MZ3UF0	03/06/2019	\$22.79
	SQ JAMES DUNBAR	03/22/2019	\$1,575.00
	BONITZ INC	03/27/2019	\$288.00
			\$1,885.79
LORA THOMPSON	PAYPAL SC GMIS	03/07/2019	\$200.00
	STAPLS0173276002000001	03/13/2019	\$187.07
	AMZN Mktp US MW4U73JH0	03/18/2019	\$13.88
	SALLYPORT COMMERCIAL FINA	03/15/2019	\$546.00
	SALLYPORT COMMERCIAL FINA	03/15/2019	\$301.98
	SALLYPORT COMMERCIAL FINA	03/15/2019	\$273.00
	SALLYPORT COMMERCIAL FINA	03/18/2019	\$301.98
	STAPLS0173393188000001	03/19/2019	\$505.28
	SALLYPORT COMMERCIAL FINA	03/18/2019	\$304.36
	SALLYPORT COMMERCIAL FINA	03/18/2019	\$27.50
	STAPLS0173276002000002	03/20/2019	\$73.46
	SALLYPORT COMMERCIAL FINA	03/21/2019	\$275.18
	SALLYPORT COMMERCIAL FINA	03/21/2019	\$29.18
	SALLYPORT COMMERCIAL FINA	03/21/2019	\$275.18
			\$3,314.05
LORI ANN UEBERROTH	AMZN Mktp US MI4X607U0	03/04/2019	\$21.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
LORI ANN UEBERROTH	STAPLES 00115832	03/04/2019	\$18.69	
	SINCLAIR BROADCAST GROUP	03/06/2019	\$600.00	
	CRAIGSLIST.ORG	03/07/2019	\$25.00	
	PRICELINE United Airl	03/07/2019	\$3.40	
	SOUTHWES 5262447997833	03/06/2019	\$259.00	
	AMERICAN AIR0017208500371	03/06/2019	\$187.00	
	CRAIGSLIST.ORG	03/07/2019	\$25.00	
	UNITED 0167208500370	03/06/2019	\$204.00	
	PAYPAL YOUTHENPOWE	03/13/2019	\$250.00	
	4IMPRINT	03/13/2019	\$404.99	
	AMZN Mktp US MW0MG1LL2	03/20/2019	\$108.99	
	AMZN Mktp US MW6V971H1	03/22/2019	\$59.99	
	CLIAWAIVED INC	03/23/2019	\$150.00	
	Twilio 1K5D45BAS20	03/27/2019	\$20.00	
	4IMPRINT	03/27/2019	\$384.51	
				\$2,722.52
	LORIE BLAKELEY	CONT CARBONIC PDCT	03/05/2019	\$61.15
SQ AMERICAN PIPETT		03/13/2019	\$612.00	
TFS MICROGENICS CORP		03/14/2019	\$1,556.85	
TFS MICROGENICS CORP		03/14/2019	\$72.82	
CONT CARBONIC PDCT		03/18/2019	\$61.15	
CONT CARBONIC PDCT		03/22/2019	\$61.15	
CONT CARBONIC PDCT		03/28/2019	\$61.15	
			\$2,486.27	
LORINDA THOMAS	UPS 1ZA8T687NY94428365	03/03/2019	\$20.38	
	AAA CAROLINA MOTR CL-1.	03/06/2019	\$2,132.50	
	AAA CAROLINA MOTR CL-1.	03/06/2019	\$1,261.00	
	JETBLUE 2792121222598	03/07/2019	\$136.59	
	PHYSICIAN ASSISTANT EDUC	03/07/2019	\$975.00	
	SOUTHWES 5262450402812	03/12/2019	\$538.68	
	AMERICAN AIR0017311028980	03/12/2019	\$461.60	
	AOTA	03/13/2019	\$491.00	
	AMZN MKTP US MW7V72XV0 AM	03/26/2019	\$1,164.09	
	PHC MEDICAL SALES	03/26/2019	\$388.85	
	AMAZON.COM MW5PD1591 AMZN	03/27/2019	\$119.85	
	AMZN Mktp US MW5BV9MNO	03/27/2019	\$60.44	
				\$7,749.98
LYDIA MILLIGAN	S CAROLINA MEDICAL ASSOC	03/26/2019	\$395.00	
			\$395.00	
LYNN MCDONALD	DIAMOND SPRINGS WATER	03/05/2019	\$57.28	
	INTERN ASSOC FOR DENTAL R	03/27/2019	\$65.00	
	INTERN ASSOC FOR DENTAL R	03/27/2019	\$580.00	
	INTERN ASSOC FOR DENTAL R	03/27/2019	\$65.00	
			\$767.28	
MARGARET FRIZELLE	ASSOCIATION OF PATHOLOGY	02/28/2019	\$1,400.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
MARGARET FRIZELLE	AMER ASSOC BIOANALYSTS	03/05/2019	\$290.00	
	CVENT VENTANA MEDICAL	03/05/2019	\$350.00	
	UNITED 0162441784575	03/05/2019	\$354.00	
	AMERICAN BOARD OF PATHO	03/06/2019	\$1,800.00	
	ALASKA AIR 0272120982880	03/05/2019	\$306.30	
	AMER BOARD BIOANALYSIS	03/08/2019	\$225.00	
	AMERICAN AIR0017208515421	03/07/2019	\$304.60	
	AMERICAN THORACIC SO	03/07/2019	\$800.00	
	GA TECH ONLINE ORDER	03/12/2019	\$1,515.00	
	ARO	03/14/2019	\$50.00	
	IAMSE	03/14/2019	\$875.00	
	SHOCK SOCIETY MEMBERSHP	03/18/2019	\$480.00	
	SHOCK SOCIETY MEMBERSHP	03/18/2019	\$565.00	
	SKETCHYMEDICAL EDU	03/21/2019	\$369.99	
	SKETCHYMEDICAL EDU	03/21/2019	\$169.99	
	AMERICAN AIR0017208668786	03/21/2019	\$486.00	
	AMERICAN AIR0017208668787	03/21/2019	\$486.00	
	PATHDOJO.COM	03/22/2019	\$225.00	
				\$11,051.88
	MARIANNE R ROGERS	AAAS SCIENCE MAGAZINE	03/05/2019	\$125.00
DELTA AIR 0062362786575		03/12/2019	\$862.00	
AMERICAN AIR0012342411658		03/12/2019	\$355.00	
			\$1,342.00	
MARILYN WILSON	AMERICAN TRANSPLANT CONGR	03/11/2019	\$845.00	
	JETBLUE 2792121853539	03/15/2019	\$462.62	
			\$1,307.62	
MARK GHENT	FACEBK HV2PBKSWN2	02/28/2019	\$250.05	
	SANTA CRUZ BIOTECHNOLOGY	03/06/2019	\$222.50	
	IMMUNO BIOLOGICAL LABORAT	03/22/2019	\$461.00	
	RESEARCH SOCIETY ON ALCOH	03/21/2019	\$425.00	
			\$1,358.55	
MARTI WHITE	AMZN Mktp US MI5OE06L0	03/01/2019	\$905.54	
	AMER PHYSIO SOC	03/07/2019	\$200.00	
	Amazon.com MW6JZ3EQ0	03/21/2019	\$244.93	
			\$1,350.47	
MARTIN MORGANELLO	1010 CED	02/28/2019	\$65.36	
	AMZN Mktp US MI5RQ27C0	03/04/2019	\$269.99	
	THE BOOTJACK INC	03/04/2019	\$166.76	
	1010 CED	03/05/2019	\$1,047.71	
	1010 CED	03/04/2019	\$1,927.99	
	BEST BUY MHT 00011205	03/05/2019	\$162.40	
	1010 CED	03/04/2019	\$16.24	
	1010 CED	03/04/2019	\$1,927.99	
	HALF MOON OUTFITTERS	03/06/2019	\$125.35	
	1010 CED	03/07/2019	\$57.12	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	STAPLES 00115832	03/06/2019	\$65.38
	SUNBELT RENTALS #006	03/07/2019	\$1,303.06
	1010 CED	03/06/2019	\$245.93
	1010 CED	03/07/2019	\$269.78
	ITR OF GEORGIA INC	03/08/2019	\$548.00
	AMZN Mktp US MW4QM4FF1	03/10/2019	\$176.97
	AMZN Mktp US MI5R00D42	03/08/2019	\$73.59
	Amazon.com MI43D4WI0	03/08/2019	\$43.49
	1010 CED	03/12/2019	\$335.18
	1010 CED	03/11/2019	\$1,233.88
	1010 CED	03/13/2019	\$8.72
	1010 CED	03/13/2019	\$237.21
	AMZN Mktp US MW0NB9NH0	03/16/2019	\$15.98
	STAPLES 00115832	03/14/2019	\$76.28
	SQ JAMES ISLAND SI	03/18/2019	\$497.04
	1010 CED	03/19/2019	\$69.22
	1010 CED	03/19/2019	\$316.10
	STAPLES 00115832	03/22/2019	\$59.93
	1010 CED	03/25/2019	\$67.85
	LOWES #00661	03/28/2019	\$111.11
LOWES #00907	03/28/2019	\$48.77	
			\$11,570.38
MARY ELIZABETH SHUE	IN SEDATION RESOURCE	02/28/2019	\$49.49
	LOW COUNTRY LAUNDRY &	03/01/2019	\$22.30
	ISOLITE SYSTEMS	03/04/2019	\$637.88
	GRAINGER	03/21/2019	\$203.77
	LOW COUNTRY LAUNDRY &	03/21/2019	\$22.30
			\$935.74
MATTHEW LONG	SC OFFICE ELEV AMUSE	03/05/2019	\$50.00
	SC OFFICE ELEV AMUSE	03/05/2019	\$50.00
	SC OFFICE ELEV AMUSE	03/05/2019	\$50.00
			\$150.00
MELENDIA ROSEBORO	AMERICAN AIR0012341645755	03/08/2019	\$523.50
			\$523.50
MELISSA MICHEL	SC.GOV	03/20/2019	\$126.00
	RESEARCH SOCIETY ON ALCOH	03/21/2019	\$200.00
			\$326.00
MELODY PARRISH	ABCAM	03/07/2019	\$550.00
	WWW.JACKSONIMMUNO.COM	03/08/2019	\$98.00
	WWW.JACKSONIMMUNO.COM	03/19/2019	\$98.00
	akoya biosciences inc	03/20/2019	\$415.15
			\$1,161.15
MEREDITH KERR	USC EMALL	02/27/2019	\$175.00
	UPS 1Z4AT1680393611454	03/03/2019	\$9.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH KERR	UPS 1Z4AT1684290570476	03/03/2019	\$19.63	
	NATIONAL ORGANIZATION OF	03/06/2019	\$85.00	
	UPS 1Z4AT1680394017578	03/10/2019	\$14.27	
	UPS 1Z4AT1684290370290	03/10/2019	\$24.82	
	UPS 1Z4AT1680394741231	03/10/2019	\$9.50	
	UPS 1Z4AT1680393368281	03/10/2019	\$9.50	
	AMERICAN ASSOC OF NURSE P	03/14/2019	\$200.00	
	UPS 1Z4AT1680392542512	03/17/2019	\$9.78	
	AMZN Mktp US MW58W53D1	03/15/2019	\$149.42	
	UPS 1Z4AT1680390012866	03/17/2019	\$9.50	
	AMZN Mktp US MW8V59EY1	03/19/2019	\$30.95	
	EZREGISTER	03/20/2019	\$30.00	
	JETBLUE 2797342189982	03/21/2019	\$583.96	
	UPS 1Z4AT1684291998629	03/24/2019	\$19.67	
	UPS 1Z4AT1684290253603	03/24/2019	\$20.46	
	UPS 1Z4AT1680392101391	03/24/2019	\$9.53	
	UPS 1Z4AT1680394020500	03/24/2019	\$9.50	
	UPS 1Z4AT1684293437383	03/24/2019	\$19.67	
	UPS ADJ00235548871291	03/24/2019	\$16.40	
	AIR INDIA LI7300435246	03/25/2019	\$42.30	
	AIR INDIA LI7343768392	03/26/2019	\$33.70	
				\$1,532.06
	MEREDITH STAFFORD	American Medical Associat	02/28/2019	\$180.00
				\$180.00
	MICAH GRIGGS	S&S WORLDWIDE, INC.	02/28/2019	\$898.78
		LAKESHORE LEARNING MATER	02/28/2019	\$1,619.45
DSS ACHIEVMNTPRODUCTS		03/01/2019	\$86.72	
DYNAMIC FRAMES INC		03/05/2019	\$145.85	
DSS ACHIEVMNTPRODUCTS		03/09/2019	\$141.48	
LAKESHORE LEARNING MATER		03/09/2019	\$1,314.91	
DSS ACHIEVMNTPRODUCTS		03/12/2019	\$1,052.51	
TARGET.COM		03/20/2019	\$244.53	
AMZN MKTP US MW7445ER1 AM		03/20/2019	\$198.19	
TARGET.COM		03/21/2019	\$69.72	
FUN EXPRESS		03/19/2019	\$17.43	
FUN EXPRESS		03/20/2019	\$1,614.63	
FUN EXPRESS		03/20/2019	\$104.44	
TARGET.COM		03/23/2019	\$64.78	
S&S WORLDWIDE, INC.		03/25/2019	\$123.30	
				\$7,696.72
MICHAEL SMITH		DKC DIGI KEY CORP	03/19/2019	\$15.07
			\$15.07	
MINNIE L DOBBINS	SOBP	03/04/2019	\$430.00	
	UPS 0000004AT253049	03/11/2019	\$21.77	
	UPS 0000004AT253109	03/11/2019	\$24.72	

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Cardholder	Vendor Name	Purchase Date	Amount	
MINNIE L DOBBINS	AGENT FEE 8900750878369	03/11/2019	\$50.00	
	DELTA AIR 0067293012080	03/11/2019	\$1,916.23	
	EMIRATES AI 1767293012110	03/11/2019	\$898.03	
	AGENT FEE 8900750878353	03/11/2019	\$50.00	
	AGENT FEE 8900750878375	03/11/2019	\$50.00	
	AGENT FEE 8900750878334	03/11/2019	\$50.00	
	EMIRATES AI 1767293012096	03/11/2019	\$898.03	
	EMIRATES AI 1767292369034	03/11/2019	\$898.03	
	WWW.SALLYBEAUTY.COM 9689	03/13/2019	\$108.74	
	AMZN Mktp US MW20S64C0	03/13/2019	\$29.88	
	AMZN Mktp US MW0C41ZP0	03/14/2019	\$454.52	
	DKC DIGI KEY CORP	03/16/2019	\$1,383.31	
	APA PUBLISHING	03/15/2019	\$2,038.93	
	APA PUBLISHING	03/16/2019	\$2,189.96	
	AMZN Mktp US MW53Y2TQ0	03/19/2019	\$105.24	
	AMZN Mktp US MW10I64Q2	03/19/2019	\$45.07	
	OFFICE DEPOT #1214	03/19/2019	\$457.52	
	OFFICE DEPOT #1214	03/20/2019	\$3.80	
	AMZN Mktp US MW64U3112	03/27/2019	\$133.03	
	AMZN Mktp US MW7WX5HO1	03/27/2019	\$16.29	
	Amazon.com MW95J7MB0	03/28/2019	\$24.98	
	Amazon.com MW0AL1B81	03/28/2019	\$36.68	
	Amazon.com MW0ZC5GX2	03/28/2019	\$75.56	
				\$12,390.32
	MIRIAM HUTTO	AMZN Mktp US MI3TV77A0	03/04/2019	\$242.25
		COMPLIANCE CERTIFICATION	03/07/2019	\$100.00
		SCCE	03/08/2019	\$825.00
DELTA AIR 0062361859871		03/08/2019	\$554.00	
DELTA AIR 0062361859872		03/08/2019	\$554.00	
HEALTH CARE COMPLIANCE A		03/08/2019	\$825.00	
HEALTH CARE COMPLIANCE A		03/08/2019	\$275.00	
AMZN Mktp US MI2GI7U32		03/13/2019	\$28.89	
AAUW INC		03/21/2019	\$175.00	
AMZN Mktp US MW0B88560		03/28/2019	\$19.95	
APTA CONFERENCES 2		03/28/2019	\$410.00	
				\$4,009.09
MONIQUE SIMMONS	Amazon.com MI4PI87B1	03/02/2019	\$15.17	
	AMZN Mktp US MI2ZX7740	03/04/2019	\$1,254.00	
	RANDSTAD GENERAL PARTNER	03/05/2019	\$1,562.40	
	RANDSTAD GENERAL PARTNER	03/05/2019	\$35.00	
	WALMART.COM 8009666546	03/06/2019	\$64.31	
	RANDSTAD GENERAL PARTNER	03/07/2019	\$401.45	
	AMZN Mktp US MW5KW1CV0	03/11/2019	\$1,254.00	
	TUFTS MARKETPLACE ONE	03/12/2019	\$210.00	
	AMZN Mktp US MW7TJ8FCO	03/12/2019	\$238.98	
	STEELCASE INC	03/16/2019	\$333.54	

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Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	03/19/2019	\$868.00
	RANDSTAD GENERAL PARTNER	03/19/2019	\$694.40
	JETBLUE 2792122012032	03/18/2019	\$926.06
	RANDSTAD GENERAL PARTNER	03/21/2019	\$868.00
	AMERICAN DENTAL EDU ASSOC	03/27/2019	\$415.00
	DELTA AIR 0062364284348	03/27/2019	\$698.00
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	03/04/2019	\$681.25
	JR ROWELL PRINTING COMPAN	03/05/2019	\$2,227.96
	JR ROWELL PRINTING COMPAN	03/11/2019	\$1,193.55
	JR ROWELL PRINTING COMPAN	03/12/2019	\$828.40
	THE NUMBERS STORE LLC	03/25/2019	\$304.00
NADIA MARIUTTO	PARTY CITY 0182	02/27/2019	\$75.92
	PARTY CITY 0182	02/27/2019	\$52.19
	LA PIZZERIA	03/05/2019	\$399.88
	PUBLIX #633	03/06/2019	\$58.87
	BROWN DOG DELI 225	03/26/2019	\$49.39
	CALIFORNIA DREAMING CHAR	03/25/2019	\$71.21
	PUBLIX #449	03/27/2019	\$11.40
	MOES MM#2040	03/28/2019	\$658.26
NADINE S DUBOIS	HD SUPPLY WHITE CAP #257	03/07/2019	\$65.96
	IN ADVANCED CHEMICAL SEN	03/27/2019	\$1,115.24
NANCY G OWENS	INTERNATIONAL COLLEGE OF	03/06/2019	\$290.00
	GREAT LAKES ORTHODONTICS	03/20/2019	\$209.78
	ZEST ANCHORS	03/21/2019	\$293.50
	GREAT LAKES ORTHODONTICS	03/21/2019	\$364.92
NANCY VESCOVI	AMZN Mktp US MI0IJ4U30	03/06/2019	\$86.99
	SC PHARMACY BOARD	03/12/2019	\$70.00
	AMERICAN COLLEGE OF CLINI	03/14/2019	\$270.00
	SQ PDC	03/21/2019	\$124.20
	SC PHARMACY BOARD	03/22/2019	\$70.00
NATASHA DAVIS	WALMART.COM 8009666546	03/25/2019	\$1,176.68
			\$1,176.68
NICHOLAS BRETTINGEN	PH 69 CONTINUING MED	03/05/2019	\$75.00
	PH 69 CONTINUING MED	03/05/2019	\$75.00
	AIRGAS SOUTH	03/06/2019	\$65.00
	AIRGAS SOUTH	03/14/2019	\$65.00
	NATL BOARD MED EXAM	03/18/2019	\$1,035.00
	OCHSNER - CME ON-LINE	03/19/2019	\$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	AZLET - DURECT CORP	03/18/2019	\$1,007.00
	AMERICAN AIR0012343589920	03/18/2019	\$462.50
	AIRGAS SOUTH	03/21/2019	\$65.00
	SOCIETY FOR VASCULAR S	03/21/2019	\$331.00
	AIRGAS SOUTH	03/28/2019	\$65.00
			\$3,620.50
NICHOLAS POTTER	Amazon.com MI16F6DP0	02/28/2019	\$161.70
	Amazon.com MI2IH17O1	03/02/2019	\$86.82
	AMZN Mktp US MI72U89P2	03/12/2019	\$28.00
	SOUTH CAROLINA VICTIMS	03/12/2019	\$2,440.00
	SOUTH CAROLINA VICTIMS	03/12/2019	\$125.00
	Amazon.com MW5907381	03/13/2019	\$89.95
	APL APPLE ONLINE STORE	03/15/2019	\$20.71
	Amazon.com MI73V0RD2	03/15/2019	\$28.35
	AMZN Mktp US MW2UB4TP1	03/16/2019	\$11.26
	UPS 1ZA76V210396781141	03/17/2019	\$8.42
	Amazon.com MW4N80P01	03/23/2019	\$59.98
			\$3,060.19
NICOLA THORNLEY	TIDEWATER PHARMACY COMPOU	03/21/2019	\$2,500.00
			\$2,500.00
NIKKI LOWRY	Amazon.com MI8G34542	03/02/2019	\$272.04
	AMZN Mktp US MI4P42YZ1	03/07/2019	\$359.69
	DELTA AIR 0062362191997	03/12/2019	\$231.30
	American Medical Associat	03/13/2019	\$180.00
	AMERICAN SOCIETY OF NE	03/15/2019	\$610.00
	American Medical Associat	03/15/2019	\$180.00
	American Medical Associat	03/15/2019	\$90.00
			\$1,923.03
NOELLE NATALE	AMZN Mktp US MI2MI9WK1	03/06/2019	\$59.23
	CRAIGSLIST.ORG	03/13/2019	\$50.00
	CRAIGSLIST.ORG	03/14/2019	\$50.00
	MCI DEUTSCHLAND GMBH	03/20/2019	\$555.32
	CRAIGSLIST.ORG	03/21/2019	\$3.00
	CRAIGSLIST.ORG	03/21/2019	\$25.00
	CRAIGSLIST.ORG	03/21/2019	\$3.00
	CRAIGSLIST.ORG	03/21/2019	\$90.00
			\$835.55
PAIGE WILSON	PEDIATRIC ACAD SOCIETIES	03/04/2019	\$175.00
	ASSAYPRO LLC	03/04/2019	\$1,058.00
	AIRGAS SOUTH	03/04/2019	\$19.30
	PEDIATRIC ACAD SOCIETIES	03/04/2019	\$650.00
	PEDIATRIC ACAD SOCIETIES	03/11/2019	\$650.00
	www.springer.com	03/19/2019	\$29.95
	APL APPLE ONLINE STORE	03/20/2019	\$1,415.91
APL APPLE ONLINE STORE	03/20/2019	\$140.61	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE WILSON	LICOR INC	03/26/2019	\$752.03
	AMZN MKTP US MW2592HI1 AM	03/27/2019	\$35.96
			\$4,926.76
PAMELA TEACHEY	HEALTHPRODUCTSFORYO	02/27/2019	\$131.97
	PALL CORPORATION	03/01/2019	\$256.27
	AMZN Mktp US MI7S50HC2	03/04/2019	\$67.88
	WALMART.COM 8009666546	03/05/2019	\$8.12
	AMZN Mktp US MI2AO1RG1	03/05/2019	\$133.98
	AIRGAS SOUTH	03/06/2019	\$35.35
	UPS 000000A76V24099	03/06/2019	\$125.17
	AMZN Mktp US MW0RF1CV1	03/08/2019	\$79.97
	UPS 000000A76V24109	03/11/2019	\$65.36
	SC SPEECH-AUD BOARD	03/11/2019	\$160.00
	SC.GOV	03/11/2019	\$126.00
	AMERICAN AIR0012342395631	03/12/2019	\$363.00
	COMBINED OTOLARYN SPR	03/12/2019	\$125.00
	AMERICAN AIR0012342395632	03/12/2019	\$363.00
	COMBINED OTOLARYN SPR	03/12/2019	\$175.00
	COMBINED OTOLARYN SPR	03/12/2019	\$125.00
	SC.GOV	03/13/2019	\$126.00
	DELTA AIR 0062362286140	03/15/2019	\$773.00
	USPS.COM POSTAL STORE	03/15/2019	\$56.80
	UPS 000000A76V24119	03/18/2019	\$12.65
	SC SPEECH-AUD BOARD	03/18/2019	\$160.00
	AMERICAN RHINOLOGIC SO	03/19/2019	\$675.00
	SC SPEECH-AUD BOARD	03/19/2019	\$160.00
	AACR PRODUCTS & SERVICES	03/19/2019	\$490.00
	COMBINED OTOLARYN SPR	03/19/2019	\$150.00
	AIRGAS SOUTH	03/21/2019	\$62.45
	AMERICAN AIR0017341670921	03/20/2019	\$287.00
	Amazon.com MW0GR51F1	03/21/2019	\$123.99
	SOUTHWES 5262454151807	03/20/2019	\$204.00
	AMERICAN AIR0012344158304	03/21/2019	\$275.01
	HOMEDEPOT.COM	03/22/2019	\$509.34
	SOUTHWES 5262454951252	03/22/2019	\$121.00
	COMBINED OTOLARYN SPR	03/21/2019	\$125.00
	COMBINED OTOLARYN SPR	03/21/2019	\$125.00
	AMERICAN AIR0012344158305	03/21/2019	\$275.01
	AMERICAN AIR0012344158303	03/21/2019	\$275.01
AMZN Mktp US MW0TV41P0	03/22/2019	\$431.60	
AMERICAN AIR0012344145875	03/21/2019	\$401.50	
ADOBE STOCK	03/25/2019	\$29.99	
AMERICAN BOARD OF FACIAL	03/25/2019	\$225.00	
AMERICAN BOARD OF FACIAL	03/25/2019	\$225.00	
AMZN Mktp US MW7TL1BI1	03/28/2019	\$379.75	
			\$9,020.17

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA MYRICK	PCNAMETAG INC	03/26/2019	\$213.14
			\$213.14
PATRICK KELLY	UNIFORMS BY JOHN	03/06/2019	\$481.74
	PUBLIC SAFETY CENTER	03/20/2019	\$1,848.86
	IN WHISTLES FOR LIFE, LL	03/21/2019	\$2,475.00
	UNIFORMS BY JOHN	03/22/2019	\$1,241.31
	SQ TRILOGY TACTICAL	03/25/2019	\$450.00
	SIRCHIE FINGER PRINT LABO	03/26/2019	\$790.00
	FREDPRYOR CAREERTRACK	03/28/2019	\$598.00
	LAWMENS DISTRIBUTION LLC	03/28/2019	\$159.15
			\$8,044.06
PAUL LOCICERO	AMZN Mktp US MI0GI92T0	03/03/2019	\$30.65
	AMZN Mktp US MI8HS12F0	03/04/2019	\$274.75
	LOWES #00661	03/01/2019	\$230.34
	SHERWIN WILLIAMS 702293	03/01/2019	\$50.39
	SHERWIN WILLIAMS 702293	03/01/2019	\$140.72
	AMERICAN AIR0017257052728	03/05/2019	\$145.30
	AMERICAN AIR0017257045113	03/05/2019	\$804.60
	AMERICAN AIR0017257052724	03/05/2019	\$402.30
	Amazon.com MI6Y036D2	03/06/2019	\$64.74
	AMERICAN AIR0017257052725	03/05/2019	\$402.30
	THE WEBSTAIRANT STORE	03/06/2019	\$168.93
	AMERICAN AIR0017257045112	03/05/2019	\$804.60
	AMERICAN AIR0017257052729	03/05/2019	\$145.30
	AMZN Mktp US MI6MD06A2	03/06/2019	\$155.88
	AMERICAN AIR0017257060734	03/05/2019	\$617.19
	AMZN Mktp US MW72E0FV1	03/10/2019	\$146.77
	AMZN Mktp US MI2791R70	03/08/2019	\$51.11
	COOK AND BOARDMAN	03/11/2019	\$1,164.12
	AMZN Mktp US MI2JU7UT2	03/14/2019	\$18.79
	AMZN Mktp US MW9K09LD0	03/14/2019	\$40.98
	SHERWIN WILLIAMS 702293	03/14/2019	\$183.62
	PRO CHEM, INC.	03/14/2019	\$441.13
	AMZN Mktp US MI3ZV0WM2	03/15/2019	\$108.86
	AMZN Mktp US MW4GR0LD0	03/14/2019	\$81.75
	AMZN Mktp US MW1QV9NU1	03/14/2019	\$11.29
	Amazon.com MW3XB0ZRO	03/15/2019	\$58.87
	LAWSON PRODUCTS	03/20/2019	\$634.79
	PRO CHEM, INC.	03/20/2019	\$2,541.06
	CK SUPPLY 236	03/20/2019	\$67.58
	1010 CED	03/22/2019	\$790.25
	1010 CED	03/22/2019	\$147.15
	FASTSIGNS 230201	03/22/2019	\$224.54
	NORTHERN TOOL EQUIP	03/25/2019	\$81.65
	1010 CED	03/25/2019	\$114.45
	1010 CED	03/27/2019	\$490.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	TTC - CONTINUING ED	03/28/2019	\$159.00
	1010 CED	03/26/2019	\$175.27
	1010 CED	03/27/2019	\$159.26
	1010 CED	03/27/2019	\$182.58
	1010 CED	03/26/2019	\$294.30
PAULA M JONES	PAYPAL SCCDA	03/18/2019	\$75.00
			\$75.00
PAULESE HARRISON	IN RIDE SYSTEMS LLC	03/02/2019	\$520.00
	WM SUPERCENTER #3367	03/11/2019	\$40.16
	UNIFORMS BY JOHN	03/22/2019	\$322.64
	FEDEX 786188208399	03/25/2019	\$27.14
			\$909.94
PEARL GILLIANS	ROCKSTEADY AUDIO	02/28/2019	\$346.50
	ROCKSTEADY AUDIO	02/28/2019	\$346.50
	TWELVE SOUTH	03/07/2019	\$25.40
	SAFEWAREPRODUCTPROTECT	03/11/2019	\$500.00
	DISPLAYS2GO	03/13/2019	\$464.56
	PAYPAL SC GMIS	03/14/2019	\$200.00
	DISPLAYS2GO	03/14/2019	\$307.73
	ULINE SHIP SUPPLIES	03/26/2019	\$1,144.50
		\$3,335.19	
PEGGY LOW	AMZN Mktp US MI6YY92F1	02/28/2019	\$24.00
	VISIONTECH INC	02/28/2019	\$328.85
	AMZN Mktp US MI6XJ6VQ2	02/28/2019	\$26.72
	VISIONTECH INC	02/28/2019	\$228.85
	ARVO	02/28/2019	\$344.00
	ARVO	03/01/2019	\$314.00
	INTEGRATED DNA TECH	03/05/2019	\$57.04
	VISIONTECH INC	03/07/2019	\$329.35
	ACRP-APPI	03/11/2019	\$150.00
	VISIONTECH INC	03/13/2019	\$329.10
	SYSTEM BIOSCIENCES LLC	03/13/2019	\$2,649.00
	OCUTECH	03/15/2019	\$1,975.00
	DRI DRG LOGITECH STORE	03/15/2019	\$108.99
	ESCHENBACH OPTIK OF AMER	03/18/2019	\$996.02
	IN AN-VISION INC	03/19/2019	\$110.15
	TRAVELOCITY 7420647422	03/19/2019	\$15.00
	INTEGRATED DNA TECH	03/19/2019	\$95.02
	VISIONTECH INC	03/20/2019	\$289.84
	DELTA AIR 0067341268272	03/19/2019	\$432.92
	DELTA AIR 0067341268275	03/19/2019	\$432.92
	SF AMS LOCATION 2	03/20/2019	\$150.00
	DELTA AIR 0067341268274	03/19/2019	\$432.92
	DELTA AIR 0067341268273	03/19/2019	\$432.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
PEGGY LOW	DELTA AIR 0067341268268	03/19/2019	\$434.73	
	SF AMS LOCATION 2	03/20/2019	\$150.00	
	SF AMS LOCATION 2	03/20/2019	\$150.00	
	DELTA AIR 0067341268271	03/19/2019	\$434.73	
	DELTA AIR 0067341268270	03/19/2019	\$434.73	
	VISIONTECH INC	03/20/2019	\$329.84	
	DELTA AIR 0067341268269	03/19/2019	\$434.73	
	SF AMS LOCATION 2	03/20/2019	\$150.00	
	AMERICAN AIR0012343952984	03/20/2019	\$165.31	
	AMERICAN AIR0012343952987	03/20/2019	\$165.31	
	AMERICAN AIR0012343952986	03/20/2019	\$165.31	
	AMERICAN AIR0012343952985	03/20/2019	\$165.31	
	AMERICAN AIR0012343955168	03/20/2019	\$231.55	
	AMERICAN AIR0012343955171	03/20/2019	\$231.55	
	AMERICAN AIR0012343955170	03/20/2019	\$231.55	
	AMERICAN AIR0012343955169	03/20/2019	\$231.55	
	VISIONTECH INC	03/28/2019	\$329.80	
	AMERICAN AIR0012345239820	03/27/2019	\$488.13	
				\$15,176.74
	PHILLIP HARRIS-SMITH	AMERICAN AIR0012339918003	02/28/2019	\$266.59
UNITED 0162440977454		02/28/2019	\$162.19	
UNITED 0162440988045		02/28/2019	\$293.20	
AMERICAN AIR0012341242389		03/06/2019	\$500.00	
ALG AIR 7YH67L		03/12/2019	\$98.00	
AMERICAN AIR0012342322399		03/12/2019	\$145.50	
UNITED 0162444034867		03/18/2019	\$1,170.65	
B&H PHOTO 800-606-6969		03/24/2019	\$584.25	
DELTA AIR 0062364460956		03/26/2019	\$291.00	
			\$3,511.38	
RACHEL GRATER	AMERICAN AIR0017311640485	03/15/2019	\$138.00	
			\$138.00	
RAQUEL COOK	JAX	03/01/2019	\$758.50	
	JAX	03/01/2019	\$591.50	
	JAX	03/01/2019	\$527.50	
	JAX	03/01/2019	\$586.50	
	JAX	03/01/2019	\$630.10	
	JAX	03/01/2019	\$3,717.50	
	JAX	03/01/2019	\$676.70	
	JAX	03/01/2019	\$789.08	
	JAX	03/01/2019	\$586.50	
	JAX	03/02/2019	\$514.20	
	CHARLES RIVER LAB	03/04/2019	\$497.00	
	CHARLES RIVER LAB	03/04/2019	\$1,889.95	
	CHARLES RIVER LAB	03/04/2019	\$517.50	
	CHARLES RIVER LAB	03/04/2019	\$2,653.20	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	03/05/2019	\$616.00
	CHARLES RIVER LAB	03/05/2019	\$494.80
	CHARLES RIVER LAB	03/05/2019	\$1,332.30
	CHARLES RIVER LAB	03/05/2019	\$260.15
	ENVIGO RMS INC	03/04/2019	\$161.78
	CHARLES RIVER LAB	03/05/2019	\$414.00
	JAX	03/06/2019	\$575.50
	CHARLES RIVER LAB	03/06/2019	\$1,198.75
	JAX	03/06/2019	\$1,589.00
	JAX	03/06/2019	\$630.10
	JAX	03/06/2019	\$1,006.13
	CHARLES RIVER LAB	03/06/2019	\$1,042.50
	JAX	03/06/2019	\$284.86
	CHARLES RIVER LAB	03/06/2019	\$475.46
	JAX	03/06/2019	\$962.15
	JAX	03/06/2019	\$320.50
	CHARLES RIVER LAB	03/06/2019	\$251.20
	JAX	03/06/2019	\$1,066.12
	JAX	03/06/2019	\$164.80
	JAX	03/06/2019	\$398.50
	JAX	03/06/2019	\$927.00
	JAX	03/06/2019	\$203.15
	CHARLES RIVER LAB	03/06/2019	\$1,589.25
	CHARLES RIVER LAB	03/06/2019	\$2,125.90
	JAX	03/06/2019	\$323.02
	CHARLES RIVER LAB	03/06/2019	\$895.75
	JAX	03/06/2019	\$4,772.50
	JAX	03/06/2019	\$575.50
	JAX	03/06/2019	\$488.95
	JAX	03/06/2019	\$586.50
	CHARLES RIVER LAB	03/12/2019	\$2,010.85
	ENVIGO RMS INC	03/11/2019	\$674.00
	CHARLES RIVER LAB	03/12/2019	\$517.50
	ENVIGO RMS INC	03/11/2019	\$555.20
	ENVIGO RMS INC	03/11/2019	\$674.00
	ENVIGO RMS INC	03/11/2019	\$506.74
	JAX	03/13/2019	\$816.50
	JAX	03/13/2019	\$486.70
	JAX	03/13/2019	\$576.05
	JAX	03/13/2019	\$519.40
	CHARLES RIVER LAB	03/13/2019	\$1,247.80
	CHARLES RIVER LAB	03/13/2019	\$870.50
	CHARLES RIVER LAB	03/13/2019	\$216.85
	JAX	03/13/2019	\$65.50
	JAX	03/13/2019	\$168.52
	CHARLES RIVER LAB	03/13/2019	\$623.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
RAQUEL COOK	JAX	03/13/2019	\$320.50	
	JAX	03/13/2019	\$3,862.20	
	CHARLES RIVER LAB	03/13/2019	\$623.90	
	JAX	03/13/2019	\$808.52	
	JAX	03/13/2019	\$548.35	
	JAX	03/13/2019	\$148.09	
	CHARLES RIVER LAB	03/19/2019	\$951.00	
	ENVIGO RMS INC	03/18/2019	\$166.00	
	ENVIGO RMS INC	03/18/2019	\$161.78	
	CHARLES RIVER LAB	03/19/2019	\$440.00	
	ENVIGO RMS INC	03/18/2019	\$555.20	
	CHARLES RIVER LAB	03/19/2019	\$579.60	
	CHARLES RIVER LAB	03/19/2019	\$310.50	
	JAX	03/20/2019	\$404.72	
	CHARLES RIVER LAB	03/20/2019	\$23.25	
	CHARLES RIVER LAB	03/20/2019	\$1,054.55	
	JAX	03/20/2019	\$2,218.50	
	CHARLES RIVER LAB	03/20/2019	\$346.95	
	CHARLES RIVER LAB	03/20/2019	\$1,285.40	
	CHARLES RIVER LAB	03/20/2019	\$2,125.90	
	JAX	03/20/2019	\$772.60	
	JAX	03/20/2019	\$284.86	
	CHARLES RIVER LAB	03/20/2019	\$815.25	
	CHARLES RIVER LAB	03/20/2019	\$500.60	
	JAX	03/20/2019	\$328.50	
	CHARLES RIVER LAB	03/20/2019	\$362.95	
	CHARLES RIVER LAB	03/20/2019	\$416.20	
	JAX	03/20/2019	\$696.70	
	JAX	03/20/2019	\$347.80	
	JAX	03/20/2019	\$2,071.75	
	CHARLES RIVER LAB	03/20/2019	\$2,669.10	
	JAX	03/20/2019	\$167.34	
	CHARLES RIVER LAB	03/20/2019	\$1,247.80	
	TACONIC	03/22/2019	\$1,716.00	
	CHARLES RIVER LAB	03/26/2019	\$1,332.30	
	ENVIGO RMS INC	03/25/2019	\$835.50	
	JAX	03/27/2019	\$336.50	
	ENVIGO RMS INC	03/27/2019	\$555.20	
				\$83,589.72
	RAYMOND DEEPE	R & D SYSTEMS	02/28/2019	\$134.00
ALL SQUARE DIGITAL SOLUTI		03/07/2019	\$164.11	
IUBL CONFERENCE WEB		03/28/2019	\$384.38	
			\$682.49	
REBECA MUELLER	HENNA CARAVAN	03/18/2019	\$45.75	
	5659 Dominos Pizza	03/25/2019	\$156.30	
	DICK'S CLOTHING&SPORTING	03/27/2019	\$119.88	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	OFFICE DEPOT #2002	03/27/2019	\$13.28
	PARTY CITY 0182	03/27/2019	\$130.19
			\$465.40
REBECCA GREGORY	SC VET BOARD	03/07/2019	\$300.00
	CHARLES RIVER LAB	03/18/2019	\$1,533.19
	ANTECH DIAGNOSTICS	03/21/2019	\$228.05
	CHARLES RIVER LAB	03/25/2019	\$76.50
	ERBA-JAS	03/26/2019	\$491.40
	SHI SMARTSCRUB#1922556	03/28/2019	\$80.97
	SHI SMARTSCRUB#1922556	03/29/2019	\$56.97
		\$2,767.08	
REBECCA L HASEGAWA	DELTA AIR 0062360967174	03/01/2019	\$179.00
	FED OF STATE MEDICAL B	03/14/2019	\$505.00
	AMERICAN AIR0012343009509	03/15/2019	\$332.99
	PEDIATRIC ACAD SOCIETIES	03/15/2019	\$175.00
	AMERICAN AIR0012343082116	03/15/2019	\$332.99
	PEDIATRIC ACAD SOCIETIES	03/25/2019	\$175.00
		\$1,699.98	
REBEKAH DAVIS	AMZN Mktp US MW7ZH84T2	03/19/2019	\$37.77
		\$37.77	
REGINA BACKMAN	VICAP	02/27/2019	\$53.00
	VICAP	03/01/2019	\$619.00
	VICAP	03/08/2019	\$100.00
	VICAP	03/11/2019	\$193.00
	VICAP	03/11/2019	\$1,157.00
	PAYPAL ENVATO MARKET	03/13/2019	\$38.00
	4IMPRINT	03/14/2019	\$1,382.37
	ROCK STEADY BOXING	03/19/2019	\$800.00
	VICAP	03/18/2019	\$25.00
	SIMON SAYS TRANSCRIPTS	03/26/2019	\$9.88
	VICAP	03/26/2019	\$324.00
	VICAP	03/26/2019	\$50.00
	SIMON SAYS TRANSCRIPTS	03/27/2019	\$2.00
	DIAMOND SPRINGS WATER	03/28/2019	\$120.89
			\$4,874.14
RENEE DUNN	DELTA AIR 0062362424605	03/15/2019	\$556.00
	AACE	03/15/2019	\$690.00
		\$1,246.00	
RHONDA WALTERS	WILD THYME CATERING AND E	02/27/2019	\$160.40
	WILD THYME CATERING AND E	02/27/2019	\$160.40
	IMPRINT.COM	03/06/2019	\$96.68
	WILD THYME CATERING AND E	03/14/2019	\$160.40
	WILD THYME CATERING AND E	03/21/2019	\$160.40
	DIAMOND SPRINGS WATER	03/26/2019	\$31.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$769.65
RICHARD ANDERSON	WAL-MART #1146	02/28/2019	\$11.67
	LOWES #02464	02/25/2019	\$60.61
	WAL-MART #1146	03/06/2019	\$5.77
	WAL-MART #1146	03/10/2019	\$40.20
	WAL-MART #1146	03/18/2019	\$2.88
	AMZN Mktp US MW60L9052	03/26/2019	\$20.97
	AMZN Mktp US MW20Y6EF2	03/26/2019	\$24.95
	LOWES #02464	03/26/2019	\$43.16
	LOWES #02464	03/27/2019	\$5.92
			\$216.13
RICK TERHUNE	SRAPPA	03/13/2019	\$998.00
	SRAPPA	03/14/2019	\$499.00
	TC LIFE SAFETY	03/22/2019	\$86.00
	TC LIFE SAFETY	03/22/2019	\$1,134.80
	DELTA AIR 0062364143922	03/26/2019	\$616.00
			\$3,333.80
ROBERT PEIFFER	PAYPAL SCSCSW	03/01/2019	\$200.00
	YELLOW CAB COMPANY	03/14/2019	\$156.00
	CHARLESTON BLACK CAB CO	03/21/2019	\$64.35
			\$420.35
RONALD MIZE	GROPEP BIOREAGENTS P	03/04/2019	\$1,068.93
	CONT CARBONIC PDCT	03/04/2019	\$28.78
	CONT CARBONIC PDCT	03/04/2019	\$28.78
	INTEGRATED DNA TECH	03/04/2019	\$17.93
	INTEGRATED DNA TECH	03/04/2019	\$51.09
	GENEWIZ, INC.	03/05/2019	\$365.00
	GENEWIZ, INC.	03/05/2019	\$240.00
	AMZN Mktp US MI20N0QH2	03/06/2019	\$149.99
	GENEWIZ, INC.	03/05/2019	\$24.00
	QIAGEN INC	03/06/2019	\$433.80
	ACR 4 (404-633-3777) ATL	03/08/2019	\$415.00
	GENEWIZ, INC.	03/06/2019	\$384.00
	INTEGRATED DNA TECH	03/08/2019	\$430.55
	QIAGEN INC	03/08/2019	\$1,278.00
	GORDON RESEARCH	03/13/2019	\$250.00
	BIOMED CENTRAL	03/12/2019	\$2,450.00
	GORDON RESEARCH	03/13/2019	\$920.00
	AMZN Mktp US MW3ZN0L40	03/13/2019	\$239.96
	DELTA AIR 0062362741396	03/15/2019	\$456.00
	BIONIQUEST LAB SERVICES	03/15/2019	\$1,800.00
	READS UNIFORMS #1	03/15/2019	\$214.90
	GENEWIZ, INC.	03/15/2019	\$247.04
	GENEWIZ, INC.	03/15/2019	\$239.48
	GENEWIZ, INC.	03/15/2019	\$251.24

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	BIOLEGEND, INC.	03/15/2019	\$2,265.00
	GENEWIZ, INC.	03/15/2019	\$254.60
	CONT CARBONIC PDCT	03/19/2019	\$28.78
	CONT CARBONIC PDCT	03/19/2019	\$28.78
	AMZN Mktp US MW1TS5LF2	03/20/2019	\$64.12
	SC DHEC/BUREAU OF F	03/21/2019	\$125.00
	BIOMED CENTRAL	03/21/2019	\$2,740.00
	GENEWIZ, INC.	03/23/2019	\$384.00
	GENEWIZ, INC.	03/23/2019	\$400.00
	UCSF OFFICE OF CME	03/25/2019	\$500.00
	CONT CARBONIC PDCT	03/25/2019	\$28.78
	CONT CARBONIC PDCT	03/28/2019	\$28.78
RONALD TOLLIVER	VZWRLSS S P1667-01	03/01/2019	\$179.83
	VZWRLSS S P1667-01	03/01/2019	\$425.03
	VZWRLSS S P1667-01	03/05/2019	\$367.85
	VZWRLSS S P1667-01	03/06/2019	\$208.43
	VZWRLSS S P1667-01	03/06/2019	\$367.85
	VZWRLSS S P1667-01	03/06/2019	\$57.20
	VZWRLSS S P1667-01	03/08/2019	\$371.93
	VZWRLSS S P1667-01	03/16/2019	\$208.43
	VZWRLSS S P1667-01	03/16/2019	\$208.43
	VZWRLSS S P1667-01	03/23/2019	\$163.49
	VZWRLSS S P1667-01	03/26/2019	\$208.43
	VZWRLSS S P1667-01	03/27/2019	\$783.41
	IN TELCOM EXPRESS, INC.	03/26/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	03/27/2019	\$2,233.00
			\$8,016.31
ROXANNA SWAGEL	PRIM AND R	03/01/2019	\$475.00
	Wildlife Pharmaceutical	03/04/2019	\$510.00
	PCI PATTERSON VETERINA	03/05/2019	\$174.40
	PCI PATTERSON VETERINA	03/19/2019	\$309.78
	PCI PATTERSON VETERINA	03/23/2019	\$202.30
	PCI PATTERSON VETERINA	03/27/2019	\$186.39
	SMITHS MEDICAL ASD INC	03/27/2019	\$495.00
	PAYPAL SOCIETYFORV	03/28/2019	\$40.00
	ABAXIS	03/28/2019	\$569.75
			\$2,962.62
SANDRA PARKER	UPS 1ZA8T6660394317051	03/03/2019	\$8.40
	STAFFMARK	02/28/2019	\$1,123.19
	MAC PAPERS	02/28/2019	\$558.90
	STAFFMARK	03/04/2019	\$1,145.63
	WESTERN STATES ENVELOPE	03/04/2019	\$538.30
	MAC PAPERS	03/04/2019	\$2,324.97
	MAC PAPERS	03/05/2019	\$1,071.63

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Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA PARKER	UPS 1ZA8T6660391946109	03/10/2019	\$8.40	
	UPS 1ZA8T6660393828073	03/10/2019	\$17.81	
	UPS 1ZA8T6660393460942	03/10/2019	\$11.39	
	UPS 1ZA8T6660390868517	03/10/2019	\$11.39	
	UPS 1ZA8T6660392680153	03/10/2019	\$11.39	
	UPS 1ZA8T6660393187891	03/10/2019	\$11.39	
	UPS 1ZA8T6660393239129	03/10/2019	\$17.81	
	MAC PAPERS	03/07/2019	\$2,080.30	
	ONLINE LABELS	03/12/2019	\$45.24	
	RANDSTAD GENERAL PARTNER	03/12/2019	\$1,296.00	
	MAC PAPERS	03/11/2019	\$1,621.43	
	CLAMCO	03/13/2019	\$291.35	
	BOTTCHER AMERICA CORP	03/14/2019	\$107.25	
	ONLINE LABELS	03/14/2019	\$23.87	
	PAPER HANDLING SOLUTIONS	03/13/2019	\$635.32	
	UPS 1ZA8T6660390658468	03/17/2019	\$17.81	
	UPS 1ZA8T6660391058980	03/17/2019	\$8.42	
	UPS 1ZA8T6660393021934	03/17/2019	\$11.64	
	UPS ADJ00225282081191	03/17/2019	\$16.40	
	MAC PAPERS	03/13/2019	\$936.31	
	UPS 1ZA8T6660391955171	03/17/2019	\$8.42	
	UPS 1ZA8T6660390389884	03/17/2019	\$11.39	
	MAC PAPERS	02/28/2019	\$383.68	
	MAC PAPERS	03/05/2019	\$225.63	
	MAC PAPERS	03/12/2019	\$1,656.80	
	MAC PAPERS	03/13/2019	\$232.37	
	MORRISETTE PAPER COMPA	03/19/2019	\$72.20	
	THE BRADEN-SUTPHIN INK	03/18/2019	\$766.14	
	RANDSTAD GENERAL PARTNER	03/19/2019	\$909.20	
	MORRISETTE PAPER COMPA	03/19/2019	\$130.25	
	MAC PAPERS	03/18/2019	\$352.03	
	WESTERN STATES ENVELOPE	03/19/2019	\$939.83	
	RANDSTAD GENERAL PARTNER	03/21/2019	\$1,280.05	
	MAC PAPERS	03/13/2019	\$270.43	
	STAFFMARK	03/20/2019	\$260.13	
	MAC PAPERS	03/21/2019	\$1,628.14	
	RANDSTAD GENERAL PARTNER	03/25/2019	\$1,184.35	
	MAC PAPERS	03/22/2019	\$219.20	
	MORRISETTE PAPER COMPA	03/26/2019	\$472.23	
	MAC PAPERS	03/12/2019	\$231.63	
	MAC PAPERS	03/21/2019	\$764.85	
	DATA IMAGING & ASSOCIATES	03/26/2019	\$841.59	
				\$26,792.48
	SARA FRAMPTON	AMZN Mktp US MI4677G72	02/26/2019	\$18.48
		AMERICANASS	03/04/2019	\$390.00
		EXPEDIA 7418934774271	03/12/2019	\$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	DELTA AIR 0067259698760	03/12/2019	\$117.00
	DELTA AIR 0067259698759	03/12/2019	\$117.00
	AMERICAN AIR0017259698763	03/12/2019	\$231.50
	AMERICAN AIR0017259698764	03/12/2019	\$231.50
	SOC FOR NEURO-ONCOLOGY	03/14/2019	\$325.00
	UNITED 0167340763711	03/18/2019	\$355.00
	Amazon.com MW53U7002	03/26/2019	\$63.77
			\$1,854.91
SARA HIX	CRAIGSLIST.ORG	03/02/2019	\$75.00
	CUMULUS-CHARLESTON	03/05/2019	\$518.50
	AMZN Mktp US MW8SH4NN1	03/14/2019	\$570.06
	AMZN Mktp US MI6168YF2	03/16/2019	\$38.13
	FACEBK 66A7YKSGP2	03/19/2019	\$250.00
	CRAIGSLIST.ORG	03/19/2019	\$75.00
	RESEARCH SOCIETY ON ALCOH	03/21/2019	\$200.00
	FACEBK RLEUTKNGP2	03/23/2019	\$29.91
	PAYPAL SOCIETYFORA	03/26/2019	\$1,500.00
	AMERICAN AIR0012345068537	03/26/2019	\$361.50
	RESEARCH SOCIETY ON ALCOH	03/26/2019	\$250.00
			\$3,868.10
SARA JETER	OTC BRANDS, INC.	02/28/2019	\$39.87
	WRS/HEALTH ED/CHILD	03/12/2019	\$181.24
			\$221.11
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	03/06/2019	\$340.00
	AMA MEMBERSHIP DUES	03/07/2019	\$420.00
	Orbitz 7418568668157	03/11/2019	\$25.00
	Orbitz 7418568668157	03/11/2019	\$2.98
	AIR CANADA 0147310730366	03/11/2019	\$153.76
	AMERICAN AIR0017310757912	03/11/2019	\$235.32
	Amazon.com MW7732F42	03/19/2019	\$47.96
	Amazon.com MW42M0J92	03/23/2019	\$81.75
		\$1,306.77	
SARAH HOPKINS	EXPEDIA 7422579577028	03/27/2019	\$4.17
	DELTA AIR 0067344181319	03/27/2019	\$247.00
	AMERICAN AIR0017344181318	03/27/2019	\$247.00
	RESEARCH SOCIETY ON ALCOH	03/27/2019	\$400.00
			\$898.17
SARAH JOHNSON	PARTY CITY 0182	02/27/2019	\$30.37
	PANERA BREAD #204941	02/28/2019	\$94.38
	PANERA BREAD #204941	03/01/2019	\$77.50
	SCDOR DORWAY	03/22/2019	\$10.00
			\$212.25
SARAH VELASCO	AHA Team training	03/20/2019	\$450.00
	TRAVELOCITY 7420891018	03/20/2019	\$4.70

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	AHA Team training	03/20/2019	\$600.00
	DELTA AIR 0067341669476	03/20/2019	\$318.00
	AMERICAN AIR0017341669478	03/20/2019	\$231.50
	MCALISTER'S DELI 1171 MM	03/26/2019	\$258.08
	US INK AND TONER	03/26/2019	\$137.70
	TST D ALLESANDRO S PIZZA	03/27/2019	\$207.49
			\$2,207.47
SCOTT LEWIS	SQ BRELIN FITNESS	03/04/2019	\$650.00
	SUPREME AUD	03/04/2019	\$989.00
	Amazon.com MW0X91JF1	03/15/2019	\$409.00
	SQ BRELIN FITNESS	03/16/2019	\$1,361.11
	BEST BUY MHT 00011205	03/18/2019	\$187.47
			\$3,596.58
SHAQUANA RANDALL	PAYPAL PALMETTOCAR	03/05/2019	\$249.00
	PAYPAL PALMETTOCAR	03/05/2019	\$75.00
	NATIONAL ORAL HEALTH CONF	03/05/2019	\$335.00
	AMERICAN AIR0017256978708	03/05/2019	\$387.00
	ACT NOSORH	03/06/2019	\$975.00
	PAYPAL PALMETTOCAR	03/07/2019	\$249.00
	AAMC MEETINGS	03/18/2019	\$674.00
	AAMC MEETINGS	03/22/2019	\$674.00
	AAMC MEETINGS	03/22/2019	\$595.00
	AMERICAN AIR0017342581591	03/22/2019	\$386.60
	AMERICAN AIR0017342475672	03/22/2019	\$301.60
	AAMC MEETINGS	03/22/2019	\$975.00
	TRAVELOCITY 7421420225	03/22/2019	\$28.00
			\$5,904.20
SHARAN EASLEY	CONT CARBONIC PDCT	03/04/2019	\$74.01
	CONT CARBONIC PDCT	03/04/2019	\$74.01
	GENEWIZ, INC.	03/13/2019	\$360.00
	U.S. PLASTIC CORPORATION	03/18/2019	\$21.27
	CONT CARBONIC PDCT	03/19/2019	\$74.01
	ANATRACE PRODUCTS	03/19/2019	\$77.00
	CONT CARBONIC PDCT	03/25/2019	\$74.01
	CONT CARBONIC PDCT	03/28/2019	\$74.01
	PROMEGACORP. PROMEGA C	03/29/2019	\$174.40
	INTEGRATED DNA TECH	03/28/2019	\$247.71
		\$1,250.43	
SHELLEY S GARVIN	DELTA AIR 0062361343336	03/07/2019	\$486.00
	YM-CAREERS	03/11/2019	\$1,500.00
	ADEAGIES	03/12/2019	\$250.00
		\$2,236.00	
SHERRIE NESBITT	PARTY CITY 1002	03/06/2019	\$54.49
	ACNP	03/15/2019	\$400.00
	SYMPPLICITY CORP	03/20/2019	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	UNITED 0167341825678	03/20/2019	\$482.60
			\$1,087.09
SHIRLEY TOELLE	Amazon.com MI6B252F1	02/28/2019	\$109.99
	AIRGAS SOUTH	02/28/2019	\$607.97
	FEDEX 31954005	03/01/2019	\$137.94
	FEDEX 31954024	03/01/2019	\$8.97
	FEDEX 31953988	03/01/2019	\$93.16
	AMZN Mktp US MI66U4MW2	03/01/2019	\$12.88
	AMZN Mktp US MIORN0K11	03/01/2019	\$748.61
	AMZN Mktp US MI3MW78X2	03/05/2019	\$52.99
	MATTHEWS MUSC BKST 320	03/05/2019	\$44.43
	QIAGEN INC	03/05/2019	\$315.90
	Amazon Prime	03/05/2019	\$14.16
	AMZN Mktp US MI5VN8SM2	03/08/2019	\$215.00
	ADDGENE INC	03/11/2019	\$150.00
	AMZN Mktp US MI8CG39Z2	03/12/2019	\$37.22
	Amazon.com MW9KD84Z0	03/13/2019	\$103.96
	ADDGENE INC	03/13/2019	\$150.00
	AMZN Mktp US MW2F29L10	03/14/2019	\$75.97
	AMZN Mktp US MW22D7FU0	03/13/2019	\$59.70
	WALMART.COM 8009666546	03/15/2019	\$40.84
	Amazon.com MI7Z60R52	03/14/2019	\$269.99
	AGAROSE BEAD TECHNOLOGIES	03/14/2019	\$405.78
	Amazon.com MW9T623N1	03/14/2019	\$139.99
	Amazon.com MW91D7FP2	03/19/2019	\$415.87
	QIAGEN INC	03/19/2019	\$1,136.70
	AMZN Mktp US MW2PR3021	03/20/2019	\$219.99
	ADDGENE INC	03/21/2019	\$85.00
	UBPBIO	03/22/2019	\$252.09
	WALMART.COM 8009666546	03/22/2019	\$57.06
	WALMART.COM 8009666546	03/22/2019	\$59.84
	COSMO BIO USA	03/25/2019	\$647.00
	ADDGENE INC	03/25/2019	\$355.00
	ADDGENE INC	03/26/2019	\$150.00
	ADDGENE INC	03/27/2019	\$150.00
ADDGENE INC	03/28/2019	\$150.00	
			\$7,474.00
SIERRA GOODMAN	AMZN Mktp US MI1QB7IL1	03/04/2019	\$43.98
	IN MEDICAL EQUIPMENT SAL	03/19/2019	\$1,825.00
	HF ACQUISITION CO LLC	03/19/2019	\$1,526.95
			\$3,395.93
SONYA JORDAN	FEDEX 470899389	03/02/2019	\$11.65
	IN LABORATORY ECONOMICS	03/11/2019	\$195.00
	COLG AMER.PATHOLOGISTS	03/13/2019	\$455.00
	AMERICAN THORACIC SO	03/18/2019	\$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	PAYPAL A CLINSCI	03/19/2019	\$475.00
			\$1,511.65
STACEY SELLERS	FACEBK EARNAM2LF2	02/28/2019	\$150.00
	UPS 1Z37V8Y6NT02503847	03/02/2019	\$11.05
	IN GLOBAL MEDICAL SYSTEM	03/01/2019	\$165.10
	CHARLESTON GREEN TAXI LLC	03/11/2019	\$218.50
	POWERED BY QUEST STORES	03/20/2019	\$60.00
			\$604.65
STEPHANIE BROWN-GUION	AIRGAS SOUTH	03/13/2019	\$50.40
			\$50.40
STEPHANIE DAVIS	ACADEMIC IMPRESSIONS INC	03/25/2019	\$310.00
	HFMA LOCKBOX 42373	03/29/2019	\$425.00
			\$735.00
STEPHANIE MACKEY	SCSHP	03/04/2019	\$80.00
	COLLEGE OF PSYCHIATRIC	03/07/2019	\$315.00
	SOUTHWES 5262448062105	03/06/2019	\$390.00
	SOUTHWES 5262448062106	03/06/2019	\$390.00
	COLLEGE OF PSYCHIATRIC	03/07/2019	\$315.00
	COLLEGE OF PSYCHIATRIC	03/08/2019	\$315.00
	COLLEGE OF PSYCHIATRIC	03/08/2019	\$315.00
	SOUTHWES 5262448458392	03/07/2019	\$418.00
	SOUTHWES 5262448458391	03/07/2019	\$418.00
	AMZN Mktp US MI04I0KZ2	03/11/2019	\$28.28
	MAKESIGNS.COM	03/12/2019	\$169.72
	MAKESIGNS.COM	03/19/2019	\$67.70
	ALL AMERICAN AWARDS INC	03/22/2019	\$16.35
	Amazon.com MW4875MS1	03/27/2019	\$15.12
	MAKESIGNS.COM	03/28/2019	\$67.70
SUSAN CWIK	REV.COM	02/28/2019	\$1,491.00
	SCHOOL HEALTH CORP	03/01/2019	\$199.25
	AMERICAN AIR0012339733258	02/27/2019	\$1,662.03
			\$3,352.28
SUSAN HOLLAND	WOLTERS KLUWER HEALTH	03/08/2019	\$270.00
	S CAROLINA MEDICAL ASSOC	03/12/2019	\$395.00
	SOCIETY OF COMPUTED BODY	03/14/2019	\$675.00
	SOCIETY OF THORACIC RA	03/26/2019	\$375.00
	SOCIETY OF THORACIC RA	03/26/2019	\$375.00
			\$2,090.00
SUSAN LENT	PAYPAL CME-USC/GHS	03/27/2019	\$1,400.00
			\$1,400.00
SUSAN WALTZ	PAYPAL GRANTTRAINI	02/28/2019	\$335.00
	SOUTHWES 5262445327762	02/28/2019	\$730.68
	DELTA AIR 0067255331789	02/28/2019	\$754.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon web services	03/03/2019	\$8.69
	DELTA AIR 0062360957298	03/01/2019	\$46.99
	SOUTHWES 5262447013248	03/04/2019	\$730.68
	FEDEX 471357872	03/06/2019	\$6.72
	LUCIDCHART.COM/CHARGE	03/14/2019	\$107.40
	DELTA AIR 0062362672672	03/15/2019	\$922.00
SUSAN WATSON	SOC CRTCL CARE ANES	02/27/2019	\$25.00
	AMERICAN BOARD OF ANESTH	03/02/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/02/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/02/2019	\$775.00
	SOC CRTCL CARE ANES IAR	03/01/2019	\$75.00
	AMERICAN BOARD OF ANESTH	03/02/2019	\$775.00
	PAYPAL SOCIETYFORO	03/04/2019	\$345.00
	PAYPAL SOCIETYFORO	03/04/2019	\$345.00
	PAYPAL SOCIETYFORO	03/04/2019	\$345.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/05/2019	\$775.00
	ASRA	03/05/2019	\$370.00
	AMERICAN BOARD OF ANESTH	03/06/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/06/2019	\$775.00
	AMERICAN AIR0012340993710	03/05/2019	\$276.00
	DELTA AIR 0062361805496	03/05/2019	\$309.00
	AMERICAN BOARD OF ANESTH	03/06/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/06/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	ASA AMER SOC OF ANESTH	03/14/2019	\$10.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/14/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/15/2019	\$775.00
	AMERICAN BOARD OF ANESTH	03/16/2019	\$775.00
AMERICAN BOARD OF ANESTH	03/15/2019	\$775.00	
DELTA AIR 0062363636722	03/18/2019	\$236.93	
AMERICAN AIR0012343563308	03/18/2019	\$219.91	
AMERICAN BOARD OF ANESTH	03/20/2019	\$775.00	
ASRA	03/25/2019	\$370.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	AMERICAN BOARD OF ANESTH	03/26/2019	\$775.00
			\$24,626.84
SUZANNE HENNIGAN	SC.GOV	03/11/2019	\$85.00
	AMZN Mktp US MI4N26WA2	03/15/2019	\$50.99
	EXPEDIA 7421171124957	03/21/2019	\$4.93
	UNITED 0167342152947	03/21/2019	\$328.29
	ALASKA AIR 0277312655312	03/21/2019	\$297.12
			\$766.33
TARA ASMER	AMZN Mktp US MI7AA1RG1	03/05/2019	\$108.80
	SQ YWCA GREATER CHARLEST	03/06/2019	\$400.00
	SOUTH CAROLINA VICTIMS	03/13/2019	\$305.00
	SOUTH CAROLINA VICTIMS	03/14/2019	\$305.00
	SOUTH CAROLINA VICTIMS	03/15/2019	\$2,440.00
	SOUTH CAROLINA VICTIMS	03/18/2019	\$1,220.00
	AMZN Mktp US MW72X0AW2	03/25/2019	\$28.99
	AMZN Mktp US MW9PS3AH2	03/25/2019	\$173.94
	AMERICAN AIR0017343739992	03/26/2019	\$297.50
	AMERICAN AIR0017343747402	03/26/2019	\$155.50
			\$5,434.73
TARA HAY	AMZN Mktp US MW1G73LS0	03/14/2019	\$198.64
	AMZN Mktp US MW4662JM1	03/14/2019	\$30.97
	AMZN Mktp US MW6GH4NR2	03/22/2019	\$539.80
	AMZN Mktp US MW5CB4NS2	03/21/2019	\$579.60
	AMZN Mktp US MW8IJ2GM0	03/25/2019	\$15.98
	AMZN MKTP US MW6Q96XH0 AM	03/26/2019	\$1,555.50
			\$2,920.49
TARA NOVIT-THOMAS	STAPLS7214345665000001	03/01/2019	\$671.49
	STAPLS7214327371000001	03/01/2019	\$814.49
	VARIDSK 1800 207 2587	03/02/2019	\$430.55
	SOC OF CLINICAL RESEAR	03/06/2019	\$565.00
	AMERICAN AIR0012341594755	03/08/2019	\$532.60
	SOC OF CLINICAL RESEAR	03/14/2019	\$75.00
	ASSOCIATION OF AMERICAN	03/14/2019	\$525.00
	STAPLS7215437570000002	03/20/2019	\$13.23
	STAPLS7215437570000001	03/20/2019	\$701.50
	DIAMOND GLASS TINTING	03/25/2019	\$275.00
		\$4,603.86	
TERESA KENNEDY	FEDEX 470824897	03/02/2019	\$66.75
	ASCP	03/01/2019	\$349.00
	FEDEX 471207746	03/05/2019	\$70.59
	FEDEX 471358727	03/06/2019	\$69.19
	FEDEX 471460240	03/07/2019	\$17.11
	FEDEX 471584454	03/09/2019	\$205.59
	FEDEX 471985890	03/12/2019	\$93.44
	FEDEX 472081197	03/13/2019	\$145.56

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	FEDEX 472182704	03/14/2019	\$67.59
	FEDEX 472305775	03/16/2019	\$111.36
	FEDEX 472805584	03/20/2019	\$97.94
	FEDEX 472909083	03/21/2019	\$104.86
	STAPLS7215528993000001	03/21/2019	\$63.43
	VWR INTERNATIONAL INC	03/22/2019	\$82.00
	FEDEX 473439755	03/26/2019	\$17.46
			\$1,561.87
TERRI HAYES	SOUTHWES 5262451541198	03/14/2019	\$346.98
			\$346.98
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	03/25/2019	\$1,722.00
			\$1,722.00
TINA TEAL	APPALACHIAN SPRINGS BOTT	03/04/2019	\$52.81
	SCIQUEST INC.	03/11/2019	\$1,590.00
	US INK AND TONER	03/21/2019	\$302.10
	SOUTH CAROLINA ASSOCIA	03/26/2019	\$180.00
		\$2,124.91	
TODD LEMATTY	J2 ONEBOX SERVICES	03/14/2019	\$22.38
			\$22.38
TRAVIS POOLE	DNH GODADDY.COM	03/01/2019	\$84.68
	FEDEX 471882711	03/11/2019	\$420.30
	FEDEX 472226447	03/14/2019	\$3.80
	FEDEX 472603437	03/18/2019	\$4.74
	FEDEX 179829596	03/23/2019	\$139.46
	FEDEX 473333953	03/25/2019	\$168.40
	TFS FISHERSCI ECOM ATL	03/26/2019	\$21.65
			\$843.03
TRELLE LOUCKS	OPTUM360 CODING SOLTNS	03/01/2019	\$550.27
	SC.GOV	02/28/2019	\$126.00
	AAPA - MEMBER DUES	03/01/2019	\$295.00
	FEDEX 92141351	03/01/2019	\$57.67
	CNS MANUAL CHARGES	03/05/2019	\$675.00
	ONLINE DUES/EDUCATION	03/05/2019	\$675.00
	FEDEX 92260104	03/06/2019	\$119.83
	AMERICAN ASSOC OF NURSE P	03/06/2019	\$135.00
	4IMPRINT	03/12/2019	\$270.11
	AMERICANASS	03/12/2019	\$475.00
	ALASKA AIR 0272122507336	03/19/2019	\$356.60
	AMERICAN AIR0012343921525	03/20/2019	\$907.00
	SC.GOV	03/20/2019	\$126.00
	FEDEX 92644639	03/22/2019	\$61.74
	Amazon.com MW0044X21	03/25/2019	\$48.99
	AMERICANASS	03/26/2019	\$225.00
			\$5,104.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
TRENACE RICHARDSON	CHEMBRIDGE C	02/28/2019	\$350.00	
	SC.GOV	03/04/2019	\$1,501.00	
	SC.GOV	03/07/2019	\$126.00	
	FEDEX 472084440	03/13/2019	\$25.56	
	Amazon.com MW66U0ZU0	03/14/2019	\$197.34	
	AIRGAS SOUTH	03/15/2019	\$50.40	
	ABCAM	03/18/2019	\$240.00	
	ABCAM	03/19/2019	\$230.00	
	DNA GENOTEK (USD)	03/20/2019	\$750.00	
	AMZN Mktp US MW0CW65T1	03/26/2019	\$14.98	
			\$3,485.28	
VALERIE MORTON	Amer Acad of Family Phys	02/28/2019	\$395.00	
	Amer Acad of Family Phys	02/28/2019	\$395.00	
	POLL EVERYWHERE, INC.	03/01/2019	\$649.00	
	BC.BASECAMP 2 2829832	03/09/2019	\$50.00	
	SMK SURVEYMONKEY.COM	03/25/2019	\$418.56	
		\$1,907.56		
VANESSA SULLIVAN	SCT	03/08/2019	\$550.00	
	SCT	03/07/2019	\$750.00	
	SCT	03/08/2019	\$170.00	
	SCT	03/08/2019	\$750.00	
	UPS 1ZX738X91399405293	03/10/2019	\$27.02	
	SCT	03/08/2019	\$550.00	
	Congrex Schweiz AG	03/13/2019	\$113.41	
	SCT	03/13/2019	\$225.00	
	SOUTHWES 5262454538422	03/21/2019	\$212.00	
	AMERICAN AIR0012344373019	03/22/2019	\$716.60	
	AMERICAN AIR0012344202838	03/21/2019	\$716.60	
	UPS ADJ00231250371291	03/24/2019	\$2.59	
	UPS 1ZX738X91396529905	03/24/2019	\$24.31	
	UPS 1ZX738X91397983716	03/24/2019	\$29.48	
	AMERICAN AIR0012344829139	03/25/2019	\$283.60	
	UNITED 0162445351670	03/26/2019	\$246.60	
			\$5,367.21	
	VEL JOHNSON	AAIM	03/04/2019	\$850.00
		AAA CAROLINA MOTR CL-1.	03/14/2019	\$2,162.03
NATIONAL LIPID ASSOCIATIO		03/15/2019	\$206.00	
PAYPAL OHSUDCHFOUN		03/15/2019	\$975.00	
PAYPAL OHSUDCHFOUN		03/15/2019	\$875.00	
SOUTHPOINT PRINTING PRODU		03/18/2019	\$192.93	
SOUTHPOINT PRINTING PRODU		03/18/2019	\$427.28	
2CO.COM RETROSPECT.COM		03/19/2019	\$259.42	
FEDEX 32180415		03/20/2019	\$43.14	
AMZN Mktp US MW0II8Z22		03/21/2019	\$67.00	
AMZN Mktp US MW4AO3PX2		03/27/2019	\$195.17	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,252.97
WENDY CARR	AMZN Mktp US MI4DY3QK2	03/06/2019	\$89.99
	AMZN Mktp US MW93Q0400	03/12/2019	\$36.95
	AMZN Mktp US MW2371JW1	03/15/2019	\$199.84
	AMZN Mktp US MW4W45311	03/14/2019	\$191.92
	AMZN MKTP US MW1YU13B1 AM	03/14/2019	\$129.45
	Craftmaster Hardware	03/21/2019	\$1,850.00
	PPG PAINTS 9314	03/23/2019	\$158.90
	SHERWIN WILLIAMS 702293	03/23/2019	\$56.14
	AMZN Mktp US MW4113VCO	03/27/2019	\$40.15
			\$2,753.34

Total for MEDICAL UNIV OF S C: \$1,066,400.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	02/28/2019	\$82.33
	GUS'S HOME CENTER	03/06/2019	\$161.37
	GUS'S HOME CENTER	03/22/2019	\$16.30
	COOK AND BOARDMAN	03/26/2019	\$363.80
			\$623.80
AKIKO DETTORRE	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	02/27/2019	\$6.30
	FORMS AND SUPPLY - AOPD	02/27/2019	\$1,114.37
	FORMS AND SUPPLY - AOPD	03/07/2019	\$84.06
	SOUTHEASTERN PAPER GRO	03/21/2019	\$105.83
	FORMS AND SUPPLY - AOPD	03/22/2019	\$187.37
	USPS PO 4581800681	03/25/2019	\$6.85
	IBI - SUPPLYWORKS #2251	03/25/2019	\$377.95
	SOUTHEASTERN PAPER GRO	03/21/2019	\$105.83
	FORMS AND SUPPLY - AOPD	03/22/2019	\$337.71
	FORMS AND SUPPLY - AOPD	03/22/2019	\$30.02
	FORMS AND SUPPLY - AOPD	03/22/2019	\$45.57
ANGELA E MOSES	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
			\$78.00
ATIBA R SMITH	LOWES #00433	03/01/2019	\$14.54
	LOWES #00433	03/11/2019	\$171.66
	B & L DISTRIBUTING CO 1	03/12/2019	\$24.93
	B & L DISTRIBUTING CO 1	03/15/2019	\$49.86
	LOWES #00433	03/26/2019	\$23.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$284.10
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	03/08/2019	\$107.76
	FORMS AND SUPPLY - AOPD	03/08/2019	\$41.97
	FORMS AND SUPPLY - AOPD	03/08/2019	\$32.38
	RASIXCC INC	03/19/2019	\$129.79
	FORMS AND SUPPLY - AOPD	03/22/2019	\$103.43
	FORMS AND SUPPLY - AOPD	03/22/2019	\$24.49
			\$439.82
AUNRA B HUDLEY	WAL-MART #4506	03/27/2019	\$112.10
			\$112.10
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	03/01/2019	\$2.00
	NATL STDNT CLEARINGHOUSE	03/08/2019	\$17.95
	NPDB NPDB.HRSA.GOV	03/19/2019	\$2.00
	NATL STDNT CLEARINGHOUSE	03/21/2019	\$14.95
			\$42.90
BENJAMIN T WOODLIEF	MILLENNIUM BATTERY EXPRES	02/28/2019	\$116.53
	DADE PAPER ATLATNA	03/08/2019	\$129.60
	BERKELEY LOCKSMITH	03/13/2019	\$19.44
	SOUTHEASTERN PAPER GRO	03/19/2019	\$120.96
	FERGUSON ENT 0249	03/28/2019	\$25.49
	THE HOME DEPOT #1120	03/27/2019	\$41.15
			\$453.17
BETTY COLON	STAPLS7213399438000002	03/14/2019	\$12.28
	AMZN Mktp US MI3SP8YT2	03/16/2019	\$30.98
	AMZN Mktp US MW3Y88CW2	03/17/2019	\$941.38
	STAPLS7215203980000001	03/19/2019	\$243.08
	STAPLS7215510003000001	03/21/2019	\$98.19
	FORMS AND SUPPLY - AOPD	03/21/2019	\$109.09
	WALMART.COM	03/25/2019	\$58.83
	QUILL CORPORATION	03/26/2019	\$121.96
	STAPLS7215510003000001	03/21/2019	\$66.59
	WALMART.COM	03/25/2019	\$10.62
	STAPLS0173643300000002	03/28/2019	\$49.41
	AMZN Mktp US MW3Y88CW2	03/17/2019	\$50.00
			\$1,792.41
BRANDY M LOFTIS	US FOODS 5D	03/01/2019	\$2,945.32
	US FOODS 5D	03/04/2019	\$5,546.60
	US FOODS 5D	03/01/2019	\$869.77
	US FOODS 5D	03/04/2019	\$1,192.99
	US FOODS 5D	03/06/2019	\$3,185.46
	US FOODS 5D	03/06/2019	\$463.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	03/08/2019	\$8,818.84
	US FOODS 5D	03/13/2019	\$1,299.15
	US FOODS 5D	03/08/2019	\$178.79
	US FOODS 5D	03/13/2019	\$1,651.70
	CHARTER COMM	03/19/2019	\$134.98
	US FOODS 5D	03/20/2019	\$796.78
	US FOODS 5D	03/20/2019	\$19.26
	US FOODS 5D	03/20/2019	\$7,906.93
	US FOODS 5D	03/20/2019	\$136.60
	US FOODS 5D	03/20/2019	\$109.52
	US FOODS 5D	03/20/2019	\$304.96
	US FOODS 5D	03/20/2019	\$20.70
	US FOODS 5D	03/21/2019	\$3,542.26
	US FOODS 5D	03/22/2019	\$24.80
	US FOODS 5D	03/25/2019	\$121.37
	US FOODS 5D	03/25/2019	\$116.05
	US FOODS 5D	03/25/2019	\$161.82
	US FOODS 5D	03/20/2019	\$585.36
	US FOODS 5D	03/21/2019	\$582.95
BRODERICK M ANDERSON	WM SUPERCENTER #4506	03/05/2019	\$111.64
	WM SUPERCENTER #4506	03/07/2019	\$82.53
	WM SUPERCENTER #4506	03/12/2019	\$287.25
	WM SUPERCENTER #4506	03/20/2019	\$179.23
	FOOD LION #0053	03/28/2019	\$38.20
			\$698.85
BRUCE E PATRICK	WM SUPERCENTER #1281	03/11/2019	\$72.05
	WAL-MART #1281	03/25/2019	\$57.38
			\$129.43
BRYANT O MORTON	WALMART.COM 8009666546	03/01/2019	\$23.80
	WALMART.COM 8009666546	03/05/2019	\$26.45
	WM SUPERCENTER #4506	03/13/2019	\$54.60
	CROMERS RETAIL	03/13/2019	\$156.28
	WM SUPERCENTER #4506	03/13/2019	\$69.95
	WALMART.COM 8009666546	03/01/2019	\$6.99
			\$338.07
CARLTON T ATKINSON	AMZN Mktp US MI28L26J0	02/28/2019	\$8.99
	DOLLAR GENERAL 15339	02/27/2019	\$10.26
	AMZN Mktp US MI1J662A1	03/01/2019	\$24.10
	WM SUPERCENTER #4506	03/01/2019	\$21.19
	AMZN Mktp US MI5BI6SI0	03/01/2019	\$44.82
	WM SUPERCENTER #4506	03/01/2019	\$5.40
	WAL-MART #1339	03/04/2019	\$8.60
	WAL-MART #1339	03/04/2019	\$8.51
	STAPLES 00103234	03/04/2019	\$63.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CARLTON T ATKINSON	WAL-MART #1339	03/06/2019	\$16.17	
	WAL-MART #1339	03/06/2019	\$5.36	
	WAL-MART #1339	03/06/2019	\$16.17	
	SMITH RUBBER STAMP & SEAL	03/07/2019	\$75.60	
	WAL-MART #4506	03/11/2019	\$5.27	
	WAL-MART #4506	03/11/2019	\$10.78	
	WAL-MART #4506	03/11/2019	\$21.54	
	WM SUPERCENTER #4506	03/14/2019	\$10.78	
	PSYCHOLOGICAL ASSESSMENT	03/20/2019	\$260.00	
	WAL-MART #4506	03/21/2019	\$10.78	
	WAL-MART #4506	03/21/2019	\$54.35	
	WAL-MART #4506	03/25/2019	\$66.59	
	WM SUPERCENTER #4506	03/27/2019	\$54.35	
	WM SUPERCENTER #4506	03/27/2019	\$78.82	
	WM SUPERCENTER #4506	03/27/2019	\$31.75	
	WM SUPERCENTER #4506	03/27/2019	\$38.10	
	WM SUPERCENTER #4506	03/27/2019	\$4.19	
	WM SUPERCENTER #4506	03/27/2019	\$6.44	
				\$961.97
	CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/12/2019	\$224.80
FORMS AND SUPPLY - AOPD		03/22/2019	\$21.08	
FORMS AND SUPPLY - AOPD		03/22/2019	\$56.24	
			\$302.12	
CATHERINE C PARKER	HOME TELECOM	03/14/2019	\$1,161.52	
	ATT BILL PAYMENT	03/14/2019	\$300.00	
	SPIRIT COMMUNICATIONS EB	03/14/2019	\$48.91	
	HOME TELECOM	03/22/2019	\$1,182.46	
			\$2,692.89	
CATHY J SHULL	CTS FRONTIER ONLINEPAY	03/04/2019	\$55.11	
	ATT CONS PHONE PMT	03/13/2019	\$42.91	
	ATT CONS PHONE PMT	03/13/2019	\$61.58	
	ATT BUS PHONE PMT	03/13/2019	\$34.90	
	ATT CONS PHONE PMT	03/13/2019	\$3.09	
	ATT CONS PHONE PMT	03/13/2019	\$51.64	
	ATT CONS PHONE PMT	03/13/2019	\$61.58	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$31.80	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$179.66	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$401.35	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$586.17	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$193.38	
				\$1,703.17
CHARLES JOHNSON	LOWES #02548	02/28/2019	\$49.71	
	LOWES #02548	02/28/2019	\$64.48	
			\$114.19	
CHERYL S HUNTER	CVS/PHARMACY #07516	03/15/2019	\$15.19	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$15.19
CHRISHONDA SAMUEL	WAL-MART #5383	02/28/2019	\$523.54
	FOOD LION #0398	03/01/2019	\$81.46
	WM SUPERCENTER #511	03/06/2019	\$85.67
	PIGGLY WIGGLY 90	03/07/2019	\$463.01
	WM SUPERCENTER #511	03/06/2019	\$10.59
	WAL-MART #5383	03/13/2019	\$699.44
	WAL-MART #0511	03/14/2019	\$96.61
	PIGGLY WIGGLY 90	03/21/2019	\$424.95
	WAL-MART #0511	03/27/2019	\$99.12
	WAL-MART #5383	03/28/2019	\$336.87
	WAL-MART #0511	03/28/2019	\$98.77
			\$2,920.03
CHRISTINE HAGOOD	WM SUPERCENTER #4506	03/12/2019	\$21.44
	DOLLAR TREE	03/20/2019	\$27.60
	DOLLAR GENERAL 15339	03/19/2019	\$45.34
	AMZN Mktp US MW89X4PW0	03/23/2019	\$49.15
	AMZN Mktp US MI06E0341	03/22/2019	\$8.99
	AMZN Mktp US MW6U27VY1	03/25/2019	\$75.95
	WM SUPERCENTER #4506	03/26/2019	\$34.84
			\$263.31
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	02/28/2019	\$89.62
	BEST BUY 00005207	03/22/2019	\$299.48
			\$389.10
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
			\$52.00
CHRISTOPHER R CARLTON	LOWES #00433	03/04/2019	\$55.04
	LOWES #00433	03/13/2019	\$136.30
	COLUMBIA WINAIR CO	03/19/2019	\$44.59
			\$235.93
CHRISTOPHER S MARLOWE	E-TRAINING INC.	03/05/2019	\$25.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$269.64
	CANON SOLUTIONS AMER INC	03/12/2019	\$87.50
	CANON SOLUTIONS AMER INC	03/12/2019	\$37.10
	CANON SOLUTIONS AMER INC	03/12/2019	\$31.81
	FORMS AND SUPPLY - AOPD	03/12/2019	\$26.18
	OCCUPATIONAL SAFETY AN	03/25/2019	\$24.95
			\$502.18
CORAL L BOWER	FOOD LION #2661	03/04/2019	\$29.04
	FOOD LION #2661	03/18/2019	\$29.11
	WAL-MART #1035	03/27/2019	\$59.16
			\$117.31
DAN A SEXTON	WM SUPERCENTER #4593	03/11/2019	\$21.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.27
DANIEL L STACKHOUSE	LOWES #00433	03/01/2019	\$36.96
	LOWES #00433	03/07/2019	\$25.38
	LOWES #00433	03/08/2019	\$57.28
	LOWES #00433	03/11/2019	\$32.75
	THE HOME DEPOT 1110	03/11/2019	\$701.68
	LOWES #00433	03/13/2019	\$56.48
	LOWES #00433	03/15/2019	\$10.78
	THE HOME DEPOT #1109	03/18/2019	\$176.01
	LOWES #00433	03/15/2019	\$65.26
	LOWES #00433	03/28/2019	\$35.54
			\$1,198.12
DARRELL MITCHELL	WWW.NEWEGG.COM	03/13/2019	\$678.12
	STAPLES 00108696	03/13/2019	\$356.10
	WWW.NEWEGG.COM	03/22/2019	\$442.70
	WWW.NEWEGG.COM	03/22/2019	\$45.18
	WIX.COM 413889173	03/25/2019	\$14.95
			\$1,537.05
DAVID G SMITH	LOWES #00433	02/28/2019	\$199.54
	TRACTOR SUPPLY #1521	03/07/2019	\$10.79
	LOWES #00433	03/08/2019	\$35.83
	LOWES #00433	03/15/2019	\$229.15
	LOWES #00433	03/22/2019	\$854.25
	LOWES #00433	03/28/2019	\$805.41
			\$2,134.97
DAVIDA D WASHINGTON	RASIXCC INC	03/05/2019	\$111.78
	FORMS AND SUPPLY - AOPD	03/18/2019	\$36.35
	FORMS AND SUPPLY - AOPD	03/26/2019	\$6.97
	FORMS AND SUPPLY - AOPD	03/26/2019	\$134.88
			\$289.98
DEANA M KERR	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$130.00
DEBRA M AYERS	DAL-TILE #248 GREENVILLE	02/28/2019	\$143.87
	THE HOME DEPOT #1124	02/28/2019	\$118.24
	GREENVILLE WATER SYSTEM	03/04/2019	\$16.94
	GREENVILLE WATER SYSTEM	03/04/2019	\$327.13
	PIEDMONTNG/SPEEDPAY	03/05/2019	\$2,933.14
	WM SUPERCENTER #2265	03/04/2019	\$26.31
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$337.57
	FSI FRONTIER	03/08/2019	\$48.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M AYERS	FSI FRONTIER	03/08/2019	\$68.98	
	FSI FRONTIER	03/08/2019	\$370.84	
	FSI FRONTIER	03/08/2019	\$120.18	
	FSI FRONTIER	03/08/2019	\$135.21	
	GRAYBAR ELECTRIC	03/13/2019	\$45.79	
	GRAYBAR ELECTRIC	03/15/2019	\$19.93	
	GREENVILLE WATER SYSTEM	03/15/2019	\$18.22	
	ALDI 76096	03/14/2019	\$25.38	
	AMZN Mktp US MW8H200L2	03/18/2019	\$540.87	
	Amazon.com MW93E8E11	03/19/2019	\$19.06	
	SPIRIT COMMUNICATIONS EB	03/22/2019	\$8.35	
	SPIRIT COMMUNICATIONS EB	03/22/2019	\$786.46	
	GREER CPW 2	03/22/2019	\$169.56	
	SPEEDPAY:DUKE-ENERGY	03/23/2019	\$1,417.79	
	FSI FRONTIER	03/22/2019	\$188.40	
	SPIRIT COMMUNICATIONS EB	03/22/2019	\$6.16	
	SPIRIT COMMUNICATIONS EB	03/22/2019	\$1,362.76	
	GREER CPW 2	03/22/2019	\$1,601.21	
	WM SUPERCENTER #2265	03/26/2019	\$13.65	
	WALMART.COM 8009666546	03/27/2019	\$15.98	
	WM SUPERCENTER #2265	03/26/2019	\$38.04	
				\$10,924.67
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/08/2019	\$83.40
FORMS AND SUPPLY - AOPD		03/08/2019	\$28.91	
FORMS AND SUPPLY - AOPD		03/26/2019	\$10.09	
			\$122.40	
DERRA D KENNEDY	VCN SCAROLINAVITALS	03/08/2019	\$27.50	
	VCN SCAROLINAVITALS	03/13/2019	\$27.50	
	VCN SCAROLINAVITALS	03/18/2019	\$27.50	
	VCN SCAROLINAVITALS	03/18/2019	\$27.50	
	VCN SCAROLINAVITALS	03/21/2019	\$27.50	
	VCN SCAROLINAVITALS	03/22/2019	\$10.50	
	VCN CLEVELANDVITALS	03/22/2019	\$53.50	
	VCN SCAROLINAVITALS	03/28/2019	\$10.50	
			\$212.00	
DIANA L FLUDD	FSI SCE&G	03/04/2019	\$91.23	
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$35.64	
	FSI SCE&G	03/07/2019	\$90.61	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$2.20	
	FORMS AND SUPPLY - AOPD	03/07/2019	\$30.07	
	AMZN Mktp US MW9AS6FJ1	03/10/2019	\$68.25	
	AMZN Mktp US MW5603OO1	03/08/2019	\$132.43	
	AMZN Mktp US MW4X35CA1	03/08/2019	\$98.00	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$66.23	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$319.55	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMZN Mktp US MW49Q4FX1	03/09/2019	\$569.95
	AMZN Mktp US MW2NK0F91	03/10/2019	\$71.16
	SPEEDPAY:DUKE-ENERGY	03/09/2019	\$1,599.34
	FORMS AND SUPPLY - AOPD	03/08/2019	\$14.90
	FORMS AND SUPPLY - AOPD	03/07/2019	\$28.63
	FORMS AND SUPPLY - AOPD	03/08/2019	\$68.69
	CITY OF CAMDEN WEB	03/07/2019	\$342.35
	FORMS AND SUPPLY - AOPD	03/08/2019	\$90.40
	FORMS AND SUPPLY - AOPD	03/08/2019	\$45.88
	CITY OF CAMDEN WEB	03/07/2019	\$149.53
	FORMS AND SUPPLY - AOPD	03/08/2019	\$63.64
	Amazon.com MW22924M1	03/11/2019	\$151.49
	FORMS AND SUPPLY - AOPD	03/11/2019	\$95.45
	AMERICAN CORPORATE SER	03/13/2019	\$49.45
	AMZN Mktp US MW8WR0Z11	03/12/2019	\$398.90
	SPEEDPAY:DUKE-ENERGY	03/14/2019	\$1,050.07
	FORMS AND SUPPLY - AOPD	03/07/2019	\$59.12
	FORMS AND SUPPLY - AOPD	03/08/2019	\$319.54
	FORMS AND SUPPLY - AOPD	03/08/2019	\$4.25
	FORMS AND SUPPLY - AOPD	03/08/2019	\$67.90
	FORMS AND SUPPLY - AOPD	03/08/2019	\$16.30
	FORMS AND SUPPLY - AOPD	03/11/2019	\$19.26
	FORMS AND SUPPLY - AOPD	03/11/2019	\$124.57
	AMZN Mktp US MW5PF1C62	03/17/2019	\$112.22
	FORMS AND SUPPLY - AOPD	03/15/2019	\$190.90
	FORMS AND SUPPLY - AOPD	03/15/2019	\$31.82
	FORMS AND SUPPLY - AOPD	03/15/2019	\$21.55
	OTC BRANDS, INC.	03/18/2019	\$95.96
	AMZN Mktp US MW4SN1TO0	03/19/2019	\$136.94
	CITY-SUMTER-BILL-PMNTS	03/20/2019	\$51.25
	FORMS AND SUPPLY - AOPD	03/07/2019	\$128.70
	RUSH KING PROMOTIONS	03/20/2019	\$121.38
	RUSH KING PROMOTIONS	03/20/2019	\$134.66
	FTC CALL CENTER	03/21/2019	\$224.93
	RUSH KING PROMOTIONS	03/20/2019	\$53.13
	RUSH KING PROMOTIONS	03/20/2019	\$70.38
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$27.03
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$29.78
	FORMS AND SUPPLY - AOPD	03/21/2019	\$73.60
	FORMS AND SUPPLY - AOPD	03/15/2019	\$217.60
	CHRONICLE-INDEPENDENT	03/25/2019	\$35.00
	SPEEDPAY:DUKE-ENERGY	03/27/2019	\$742.96
	CITY-SUMTER-BILL-PMNTS	03/20/2019	\$51.25
	FORMS AND SUPPLY - AOPD	03/08/2019	\$95.97
	FORMS AND SUPPLY - AOPD	03/15/2019	\$13.26
	FORMS AND SUPPLY - AOPD	03/15/2019	\$39.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	03/15/2019	\$16.92	
	RUSH KING PROMOTIONS	03/20/2019	\$70.39	
	RUSH KING PROMOTIONS	03/20/2019	\$70.39	
	RUSH KING PROMOTIONS	03/20/2019	\$70.39	
	RUSH KING PROMOTIONS	03/20/2019	\$53.14	
	RUSH KING PROMOTIONS	03/20/2019	\$53.14	
	RUSH KING PROMOTIONS	03/20/2019	\$53.14	
	RUSH KING PROMOTIONS	03/20/2019	\$134.66	
	RUSH KING PROMOTIONS	03/20/2019	\$134.66	
	RUSH KING PROMOTIONS	03/20/2019	\$134.67	
	RUSH KING PROMOTIONS	03/20/2019	\$121.38	
	RUSH KING PROMOTIONS	03/20/2019	\$121.38	
	RUSH KING PROMOTIONS	03/20/2019	\$121.38	
	OTC BRANDS, INC.	03/18/2019	\$95.96	
	OTC BRANDS, INC.	03/18/2019	\$95.96	
	OTC BRANDS, INC.	03/18/2019	\$95.96	
				\$10,478.47
	DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	02/28/2019	\$157.51
SPEEDPAY:DUKE-ENERGY		03/01/2019	\$1,145.24	
GRAND STRAND WATER&SEWER		02/28/2019	\$105.01	
AMZN Mktp US MI1ZK5IK1		03/04/2019	\$77.92	
AMZN Mktp US MI3691IE1		03/04/2019	\$65.61	
DADE PAPER ATLLANTA		03/04/2019	\$115.02	
AMZN Mktp US MI4C29IZ1		03/04/2019	\$19.96	
FORMS AND SUPPLY - AOPD		03/04/2019	\$184.83	
FSI FRONTIER		03/05/2019	\$179.37	
AMZN Mktp US MI1ZK5IK1		03/04/2019	\$52.00	
SOUTHEASTERN PAPER GRO		03/08/2019	\$240.47	
STAPLS7214722786000002		03/08/2019	\$264.62	
ALPHABET SIGNS		03/12/2019	\$28.80	
FBS SANTEE COOPER ECOMM		03/13/2019	\$191.30	
STAPLS7214722786000001		03/13/2019	\$43.61	
FBS FEE		03/13/2019	\$7.77	
FTC INTERNET WEB PORTAL		03/13/2019	\$44.95	
TOWN OF KINGSTREE		03/13/2019	\$31.40	
CITY OF GEORGETOWN		03/14/2019	\$49.48	
FTC INTERNET WEB PORTAL		03/13/2019	\$44.95	
HORRY TELEPHONE COOPERATI		03/13/2019	\$73.09	
HORRY TELEPHONE COOPERATI		03/13/2019	\$24.76	
HORRY TELEPHONE COOPERATI		03/13/2019	\$16.51	
HORRY TELEPHONE COOPERATI		03/13/2019	\$48.72	
TOWN OF KINGSTREE		03/13/2019	\$37.09	
TOWN OF KINGSTREE		03/13/2019	\$62.39	
TOWN OF KINGSTREE		03/13/2019	\$161.64	
FTC INTERNET WEB PORTAL		03/13/2019	\$171.51	
FTC INTERNET WEB PORTAL		03/13/2019	\$134.85	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FBS FEE	03/13/2019	\$5.18
	SPEEDPAY:DUKE-ENERGY	03/15/2019	\$254.80
	FORMS AND SUPPLY - AOPD	03/14/2019	\$381.79
	FBS SANTEE COOPER ECOMM	03/13/2019	\$127.53
	FORMS AND SUPPLY - AOPD	03/14/2019	\$254.51
	FORMS AND SUPPLY - AOPD	03/14/2019	\$20.28
	GENCO CHEMICALS	03/18/2019	\$278.73
	DADE PAPER ATLANTA	03/18/2019	\$54.00
	CANON SOLUTIONS AMER INC	03/19/2019	\$6.41
	RASIXCC INC	03/20/2019	\$584.99
	DADE PAPER ATLANTA	03/18/2019	\$62.58
	FSI FRONTIER	03/27/2019	\$179.37
	SPEEDPAY:DUKE-ENERGY	03/27/2019	\$806.50
	FORMS AND SUPPLY - AOPD	03/27/2019	\$219.24
DORETHA L DENNIS	WM SUPERCENTER #1286	03/05/2019	\$33.15
	WM SUPERCENTER #1286	03/05/2019	\$17.62
	WALMART GROCERY	03/05/2019	\$606.19
	WALMART GROCERY	03/12/2019	\$445.67
	WM SUPERCENTER #1286	03/12/2019	\$39.78
	WM SUPERCENTER #1286	03/14/2019	\$14.86
	WAL-MART #1286	03/14/2019	\$16.06
	BI-LO GROCERY #5065	03/15/2019	\$20.63
	WM SUPERCENTER #1286	03/19/2019	\$49.74
	WALMART GROCERY	03/19/2019	\$518.68
	WAL-MART #1286	03/19/2019	\$33.15
	BI-LO GROCERY #5065	03/19/2019	\$4.32
	ROSES STORE #567	03/22/2019	\$15.53
	ROSES STORE #567	03/22/2019	\$21.60
	WALMART GROCERY	03/26/2019	\$454.91
	BI-LO GROCERY #5065	03/19/2019	\$62.96
	ROSES STORE #567	03/22/2019	\$19.26
	WM SUPERCENTER #1286	03/28/2019	\$53.04
	BI-LO GROCERY #5065	03/28/2019	\$16.02
	FIVE POINTS COOPERATIVE P	03/28/2019	\$30.00
			\$2,473.17
DUSTIN T MARCHBANKS	HOMEDEPOT.COM	03/10/2019	\$515.76
	BALLENTINE EQUIPMENT	03/13/2019	\$63.60
	PRINTING SUPPLIES USA LLC	03/15/2019	\$112.00
	LOWES #01635	03/25/2019	\$6.34
			\$697.70
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	03/18/2019	\$140.36
			\$140.36
ELAINE D KEITT	ROSES #176	02/28/2019	\$296.29
			\$296.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE R TERRY	DOUBLE O ENTERPRISES	03/05/2019	\$77.15
	LOWES #00433	03/07/2019	\$131.01
	DOUBLE O ENTERPRISES	03/12/2019	\$343.18
			\$551.34
ELIZABETH B FULLER	LOWES #00433	03/27/2019	\$11.92
	WAL-MART #1339	03/27/2019	\$34.60
			\$46.52
EMMETT G SMITH	DTV DIRECTV SERVICE	03/12/2019	\$191.84
	DTV DIRECTV SERVICE	03/13/2019	\$267.10
	DTV DIRECTV SERVICE	03/26/2019	\$228.94
			\$687.88
ERIN BRAMLITT	FORMS AND SUPPLY - AOPD	02/27/2019	\$224.80
			\$224.80
EUGENE BROGDON	WM SUPERCENTER #511	03/05/2019	\$330.29
			\$330.29
EVA M JOHNSON	DOLLAR TREE	03/15/2019	\$124.20
	WM SUPERCENTER #1286	03/15/2019	\$42.13
	WAL-MART #1286	03/15/2019	\$122.16
			\$288.49
FELICIA D WILLIAMS	DOLLAR GENERAL #16133	03/05/2019	\$37.64
	WAL-MART #4420	03/26/2019	\$617.68
			\$655.32
FELICIA G MACK	ATT CONS PHONE PMT	02/28/2019	\$309.81
	AT&T PAYMENT	03/05/2019	\$160.59
	AT&T PAYMENT	03/05/2019	\$1,404.34
	AT&T PAYMENT	03/07/2019	\$49.31
	AT&T PAYMENT	03/07/2019	\$323.49
	SPARTANBURG-WATER-PMNT	03/07/2019	\$33.90
	SPARTANBURG-WATER-PMNT	03/07/2019	\$435.42
	AT&T PAYMENT	03/07/2019	\$443.55
	AT&T PAYMENT	03/07/2019	\$393.01
	ATT CONS PHONE PMT	03/14/2019	\$115.81
	AT&T PAYMENT	03/19/2019	\$604.47
FELICIA L WILLIAMS	SPOK INC	03/14/2019	\$42.34
	SPOK INC	03/15/2019	\$42.34
	SPOK INC	03/22/2019	\$42.34
			\$127.02
FELICIA QUICK	ULINE SHIP SUPPLIES	03/01/2019	\$484.75
	RASIXCC INC	02/28/2019	\$823.08
	WAL-MART #4457	03/06/2019	\$313.34
	RASIXCC INC	03/07/2019	\$189.36
	FORMS AND SUPPLY - AOPD	03/08/2019	\$235.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	WALMART.COM 8009666546	03/08/2019	\$48.55
	CANON SOLUTIONS AMER INC	03/08/2019	\$12.50
	GROVE MEDICAL, INC.	03/11/2019	\$105.03
	CANON SOLUTIONS AMER INC	03/12/2019	\$58.02
	CANON SOLUTIONS AMER INC	03/12/2019	\$23.16
	CANON SOLUTIONS AMER INC	03/12/2019	\$42.53
	THE OFFICE PAL	03/14/2019	\$146.88
	TRICO WATER COMPANY INC	03/15/2019	\$83.36
	CHESTERFIELD DRUG CO	03/15/2019	\$18.50
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$421.73
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$371.15
	CANON SOLUTIONS AMER INC	03/16/2019	\$32.29
	MSC	03/19/2019	\$23.23
	FORMS AND SUPPLY - AOPD	03/08/2019	\$925.76
	GROVE MEDICAL, INC.	03/20/2019	\$97.72
	FORMS AND SUPPLY - AOPD	03/19/2019	\$149.72
	STAPLS721535732600001	03/21/2019	\$84.24
	PITNEY BOWES PI	03/26/2019	\$168.48
	PITNEY BOWES PI	03/26/2019	\$129.60
	FORMS AND SUPPLY - AOPD	03/25/2019	\$31.56
WM SUPERCENTER #4457	03/28/2019	\$263.95	
			\$5,283.51
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	03/06/2019	\$18.94
	FORMS AND SUPPLY - AOPD	03/06/2019	\$49.50
	FORMS AND SUPPLY - AOPD	03/14/2019	\$9.34
	FORMS AND SUPPLY - AOPD	03/20/2019	\$6.01
	FORMS AND SUPPLY - AOPD	03/22/2019	\$9.34
	FORMS AND SUPPLY - AOPD	03/26/2019	\$93.10
			\$186.23
FRED R FREEMAN	INGLES MARKETS #94	03/26/2019	\$135.28
			\$135.28
FREDA W HARRIS	COMPORIUM-LTC	03/04/2019	\$114.12
	CITY OF ROCK HILL	03/05/2019	\$1,032.96
	CITY OF ROCK HILL	03/05/2019	\$245.96
	CITY OF ROCK HILL	03/05/2019	\$245.96
	CITY OF ROCK HILL	03/05/2019	\$887.70
	COMPORIUM-LTC	03/04/2019	\$112.40
	COMPORIUM-RHTC	03/05/2019	\$219.11
	ATT BILL PAYMENT	03/05/2019	\$105.16
	CITY OF ROCK HILL	03/06/2019	\$249.15
	CITY OF ROCK HILL	03/06/2019	\$1,051.52
	CITY OF ROCK HILL	03/06/2019	\$1,051.53
	Lancaster Water & Sewer D	03/05/2019	\$342.88
	ATT BILL PAYMENT	03/05/2019	\$66.64
	COMPORIUM-RHTC	03/05/2019	\$12.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	03/13/2019	\$245.96
	CITY OF ROCK HILL	03/13/2019	\$653.36
	CITY OF ROCK HILL	03/13/2019	\$245.96
	CITY OF ROCK HILL	03/13/2019	\$727.67
			\$7,610.30
FREDRICKA WIGGS	HILTON HEAD PSD	03/11/2019	\$48.00
	HILTON HEAD PSD	03/11/2019	\$50.00
	WAL-MART #7181	03/21/2019	\$184.77
	USPS PO 4505210660	03/21/2019	\$440.00
	USPS PO 4505210660	03/26/2019	\$8.20
			\$730.97
G STEVE MARCHBANKS	LOWES #00728	02/28/2019	\$25.47
	THE HOME DEPOT #1105	02/28/2019	\$20.30
	LOWES #00728	02/28/2019	\$42.75
			\$88.52
GARRETTE J PATTERSON	LOWES #02803	02/28/2019	\$10.78
	LOWES #02803	02/28/2019	\$2.76
	LOWES #02803	02/28/2019	\$10.78
	LOWES #02803	02/28/2019	\$63.58
	GIH GLOBALINDUSTRIALEQ	03/08/2019	\$297.81
	LOWES #01075	03/08/2019	\$51.71
	LOWES #01075	03/08/2019	\$14.86
	LOWES #02803	03/11/2019	\$64.26
	LOWES #02803	03/11/2019	\$106.92
	SUNBELT RENTALS #029	03/20/2019	\$96.29
	WM SUPERCENTER #2703	03/21/2019	\$52.12
	AGRI SUPPLY - FLORENCE	03/21/2019	\$110.13
	LOWES #01075	03/21/2019	\$40.50
	LOWES #01075	03/22/2019	\$54.00
	ADVANCE AUTO PARTS #5230	03/22/2019	\$53.98
	ADVANCE AUTO PARTS #5230	03/22/2019	\$5.93
	SHERWIN WILLIAMS 702368	03/25/2019	\$114.04
	LOWES #01075	03/26/2019	\$163.40
	WM SUPERCENTER #2703	03/21/2019	\$30.93
	LOWES #01075	03/21/2019	\$17.26
LOWES #01075	03/21/2019	\$48.04	
LOWES #01075	03/22/2019	\$21.38	
AGRI SUPPLY - FLORENCE	03/21/2019	\$19.42	
			\$1,450.88
GEORGE A WILSON	LOWES #01705	03/06/2019	\$30.05
	LOWES #01705	03/12/2019	\$105.46
	LOWES #01705	03/15/2019	\$79.35
	LOWES #01705	03/20/2019	\$64.11
	LOWES #01705	03/26/2019	\$15.00
			\$293.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE D NICHOLS	WM SUPERCENTER #644	02/28/2019	\$5.29	
	FORMS AND SUPPLY - AOPD	03/01/2019	\$419.89	
	FORMS AND SUPPLY - AOPD	02/28/2019	\$40.27	
	BESTBUYCOM805612792780	03/04/2019	\$1,390.98	
	HOMEDEPOT.COM	03/04/2019	\$120.91	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$147.36	
	AMZN Mktp US MI8LW46M2	03/06/2019	\$7.80	
	HOMEDEPOT.COM	03/05/2019	\$64.48	
	HOMEDEPOT.COM	03/05/2019	\$58.69	
	CVS/PHARMACY #03541	03/07/2019	\$40.21	
	LOWES #03050	03/08/2019	\$351.77	
	SHERWIN WILLIAMS 702374	03/08/2019	\$882.97	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$215.84	
	BESTBUYCOM805613439320	03/08/2019	\$1,390.98	
	ACADEMY SPORTS + OUTDOOR	03/09/2019	\$12.69	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$193.98	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$65.25	
	SCHOOLSIN	03/13/2019	\$97.64	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$237.37	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$256.30	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$182.02	
	WALMART.COM 8009666546	03/19/2019	\$274.80	
	TARGET.COM	03/20/2019	\$42.78	
	COLUMBIA FLAG & SIGN COM	03/20/2019	\$56.67	
	ANCHOR RUBBER STAMP PRINT	03/25/2019	\$50.90	
	LOWES #03050	03/27/2019	\$798.09	
	AMZN Mktp US MW9SH91S2	03/27/2019	\$40.91	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$238.61	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$234.07	
	AMZN Mktp US MW6KL1MNO	03/28/2019	\$25.98	
				\$7,945.50
	GEORGE H OSHIELDS	LOWES #00518	03/07/2019	\$201.16
		LOWES #00518	03/08/2019	\$10.68
LOWES #00518		03/28/2019	\$17.62	
LOWES #00518		03/28/2019	\$3.93	
			\$233.39	
GEORGE W MORRIS	WALGREENS #17066	03/15/2019	\$60.14	
	WALGREENS #17066	03/25/2019	\$84.86	
			\$145.00	
GINGER J QUEEN	AMZN Mktp US MI2SG7UC2	03/13/2019	\$35.01	
	AMZN Mktp US MW9NV63T1	03/14/2019	\$51.98	
	GRAYBAR ELECTRIC COMPANY	03/15/2019	\$120.38	
	AMZN Mktp US MW4MT4F52	03/18/2019	\$16.45	
	AMZN Mktp US MW4MT4F52	03/18/2019	\$6.12	
	SHERWIN WILLIAMS 702324	03/21/2019	\$504.29	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	AMZN Mktp US MW3ZB2T12	03/24/2019	\$51.80
	MICHAELS STORES 3855	03/27/2019	\$68.48
	AMZN Mktp US MW9FV2HG1	03/27/2019	\$75.65
	AMZN Mktp US MW5530PN2	03/27/2019	\$21.09
			\$951.25
GLENDA A MARTIN	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
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	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
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SLED BACKGROUND CHE	03/20/2019	\$26.00	
SLED BACKGROUND CHE	03/20/2019	\$26.00	
SLED BACKGROUND CHE	03/20/2019	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLEND A MARTIN	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
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	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
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	SLED BACKGROUND CHE	03/26/2019	\$26.00
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SLED BACKGROUND CHE	03/26/2019	\$26.00	
SLED BACKGROUND CHE	03/26/2019	\$26.00	
SLED BACKGROUND CHE	03/26/2019	\$26.00	
SLED BACKGROUND CHE	03/26/2019	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLEND A MARTIN	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$2,392.00
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/08/2019	\$49.30
	FORMS AND SUPPLY - AOPD	03/08/2019	\$100.93
	FORMS AND SUPPLY - AOPD	03/21/2019	\$113.67
	FORMS AND SUPPLY - AOPD	03/21/2019	\$63.63
			\$327.53
GREG K CRUZ	WM SUPERCENTER #4457	03/14/2019	\$15.85
	LOWES #01120	03/14/2019	\$409.32
	THE HOME DEPOT #8580	03/18/2019	\$31.19
	THE HOME DEPOT 8580	03/18/2019	\$260.29
	THE HOME DEPOT #8580	03/27/2019	\$149.39
	WAL-MART #0642	03/28/2019	\$131.50
	WAL-MART #0642	03/28/2019	\$15.97
			\$1,013.51
GWENDOLYN SCOTT	FOOD LION #2584	03/07/2019	\$182.85
	SUMTER IGA - WESMAR	03/07/2019	\$284.17
	BI-LO GROCERY #5065	03/12/2019	\$301.53
	BI-LO GROCERY #5723	03/13/2019	\$202.70
	FORMS AND SUPPLY - AOPD	03/12/2019	\$26.34
	FORMS AND SUPPLY - AOPD	03/12/2019	\$213.00
	FOOD LION #2584	03/21/2019	\$160.84
	FOOD LION #2584	03/22/2019	\$291.37
	BI-LO GROCERY #5065	03/26/2019	\$413.61
	WM SUPERCENTER #511	03/27/2019	\$87.34
	DOLLAR-GENERAL #4456	03/27/2019	\$25.96
			\$2,189.71
HANNA N BLACK	GREENVILLE WATER SYSTEM	02/28/2019	\$78.27
	GREENVILLE WATER SYSTEM	02/28/2019	\$11.88
	GREENVILLE WATER SYSTEM	02/28/2019	\$55.94
	PIEDMONTNG/SPEEDPAY	03/01/2019	\$282.35
	GREENVILLE WATER SYSTEM	02/28/2019	\$76.52
	GREENVILLE WATER SYSTEM	02/28/2019	\$69.69
	GREENVILLE WATER SYSTEM	02/28/2019	\$30.09
	GREENVILLE WATER SYSTEM	02/28/2019	\$49.35
	GREENVILLE WATER SYSTEM	02/28/2019	\$55.14
	GREENVILLE WATER SYSTEM	02/28/2019	\$56.68
	GREENVILLE WATER SYSTEM	02/28/2019	\$94.73
	PIEDMONTNG/SPEEDPAY	03/01/2019	\$57.11
	GREENVILLE WATER SYSTEM	02/28/2019	\$15.67
	DISH NETWORK-ONE TIME	02/28/2019	\$107.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	GREENVILLE WATER SYSTEM	03/05/2019	\$34.94
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$98.35
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$270.58
	GREENVILLE WATER SYSTEM	03/05/2019	\$39.79
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$202.15
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$232.07
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$65.74
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$81.24
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$18.55
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$22.43
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$230.26
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$41.41
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$133.55
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$47.84
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$131.14
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$195.89
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$112.98
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$111.29
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$88.45
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$101.32
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$140.90
	PIEDMONTNG/SPEEDPAY	03/15/2019	\$14.00
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$53.65
	AT&T PAYMENT	03/15/2019	\$419.83
	ATT CONS PHONE PMT	03/15/2019	\$50.10
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$111.53
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$41.29
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$52.40
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$142.14
	USPS PO 4536230270	03/18/2019	\$25.50
	GREENVILLE WATER SYSTEM	03/18/2019	\$42.14
	GREENVILLE WATER SYSTEM	03/18/2019	\$51.55
	GREENVILLE WATER SYSTEM	03/18/2019	\$49.35
	GREENVILLE WATER SYSTEM	03/18/2019	\$45.68
	GREENVILLE WATER SYSTEM	03/18/2019	\$47.88
	GREENVILLE WATER SYSTEM	03/18/2019	\$54.33
	GREENVILLE WATER SYSTEM	03/18/2019	\$79.00
	GREENVILLE WATER SYSTEM	03/18/2019	\$11.00
	GREENVILLE WATER SYSTEM	03/18/2019	\$46.25
	SPEEDPAY:DUKE-ENERGY	03/19/2019	\$252.75
	SPEEDPAY:DUKE-ENERGY	03/19/2019	\$329.74
	SPEEDPAY:DUKE-ENERGY	03/19/2019	\$200.72
	SPEEDPAY:DUKE-ENERGY	03/19/2019	\$172.87
	SPEEDPAY:DUKE-ENERGY	03/19/2019	\$134.76
	WALMART.COM 8009666546	03/20/2019	\$38.97
	WM SUPERCENTER #641	03/21/2019	\$13.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
HANNA N BLACK	GREENVILLE WATER SYSTEM	03/21/2019	\$11.73	
	AMZN Mktp US MW4RE7JV2	03/24/2019	\$28.95	
	AMZN Mktp US MW3O061X0	03/22/2019	\$93.93	
	LOWES #01718	03/21/2019	\$4.07	
	AMZN Mktp US MW6HG4V91	03/25/2019	\$57.90	
	Amazon.com MW9JM2AR2	03/25/2019	\$23.88	
	USPS PO 4536230270	03/25/2019	\$25.50	
	Amazon.com MW29L6E52	03/25/2019	\$23.88	
	PIEDMONTNG/SPEEDPAY	03/27/2019	\$1,063.35	
	PIEDMONTNG/SPEEDPAY	03/27/2019	\$1,063.34	
	PIEDMONTNG/SPEEDPAY	03/27/2019	\$1,063.33	
	GREENVILLE WATER SYSTEM	03/26/2019	\$719.82	
	AMZN Mktp US MW5HO00T2	03/26/2019	\$101.03	
	GREENVILLE WATER SYSTEM	03/27/2019	\$22.35	
	AMZN Mktp US MW0IH6PC2	03/27/2019	\$6.88	
	GREENVILLE WATER SYSTEM	03/28/2019	\$73.86	
	GREENVILLE WATER SYSTEM	03/28/2019	\$9.11	
	GREENVILLE WATER SYSTEM	03/28/2019	\$14.93	
	GREENVILLE WATER SYSTEM	03/28/2019	\$68.87	
	PIEDMONTNG/SPEEDPAY	03/29/2019	\$212.30	
	GREENVILLE WATER SYSTEM	03/28/2019	\$48.61	
	GREENVILLE WATER SYSTEM	03/28/2019	\$51.55	
	GREENVILLE WATER SYSTEM	03/28/2019	\$31.71	
	GREENVILLE WATER SYSTEM	03/28/2019	\$51.55	
	GREENVILLE WATER SYSTEM	03/28/2019	\$81.81	
	GREENVILLE WATER SYSTEM	03/28/2019	\$9.11	
	GREENVILLE WATER SYSTEM	03/28/2019	\$72.87	
				\$10,958.48
	HEYWARD ANDERSON	WM SUPERCENTER #4506	02/28/2019	\$117.37
		WALMART.COM 8009666546	03/01/2019	\$153.18
		WALMART.COM 8009666546	03/01/2019	\$100.05
		WM SUPERCENTER #4506	03/04/2019	\$33.83
		KROGER 678	03/04/2019	\$122.73
WM SUPERCENTER #4506		03/04/2019	\$58.12	
LOWES #00433		03/06/2019	\$196.99	
SMITH RUBBER STAMP & SEAL		03/07/2019	\$5.94	
BOB BARKER COMPANY INC		03/05/2019	\$104.47	
WM SUPERCENTER #4506		03/08/2019	\$5.40	
FURNITURE BARN INC		03/08/2019	\$53.95	
WM SUPERCENTER #4506		03/12/2019	\$12.86	
WM SUPERCENTER #4506		03/12/2019	\$7.54	
MR. DISPOSABLE, INC.		03/14/2019	\$762.37	
WM SUPERCENTER #4506		03/18/2019	\$15.09	
WM SUPERCENTER #4506		03/19/2019	\$19.30	
WM SUPERCENTER #4506		03/19/2019	\$116.32	
WAL-MART #4506		03/20/2019	\$54.35	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	03/20/2019	\$21.19
	CATHERINES 5167	03/21/2019	\$46.23
	WM SUPERCENTER #4506	03/22/2019	\$5.40
	WAL-MART #4506	03/22/2019	\$66.59
	CATHERINES.COM	03/22/2019	\$21.47
	WAL-MART #4506	03/27/2019	\$164.33
	WM SUPERCENTER #4506	03/27/2019	\$16.17
	AMZN Mktp US MW0K67GW2	03/29/2019	\$11.78
			\$2,293.02
IVENIA BRIGGS	RASIXCC INC	03/01/2019	\$207.86
	RASIXCC INC	03/04/2019	\$82.22
	COLOR ID	03/13/2019	\$210.33
	FORMS AND SUPPLY - AOPD	03/14/2019	\$567.19
	RASIXCC INC	03/20/2019	\$88.38
	STAPLES DIRECT	03/22/2019	\$60.85
	FORMS AND SUPPLY - AOPD	03/27/2019	\$76.49
JACQUELINE D MCDONALD	WAL-MART #0396	02/28/2019	\$137.34
	PUBLIX #563	03/04/2019	\$7.86
	WAL-MART #0396	03/05/2019	\$243.34
	WAL-MART #0644	03/06/2019	\$20.80
	WAL-MART #0396	03/07/2019	\$275.78
	WAL-MART #0644	03/12/2019	\$48.38
	WAL-MART #0644	03/13/2019	\$69.40
	WM SUPERCENTER #396	03/14/2019	\$278.24
	WM SUPERCENTER #396	03/15/2019	\$36.94
	PUBLIX #563	03/20/2019	\$134.86
	WAL-MART #0396	03/21/2019	\$105.54
	PUBLIX #563	03/27/2019	\$41.95
JACQUELINE GUINYARD	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
			\$78.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	03/22/2019	\$24.99
	FORMS AND SUPPLY - AOPD	03/22/2019	\$117.34
			\$142.33
JAMES K KRISTIN	WM SUPERCENTER #2687	03/02/2019	\$22.68
	WM SUPERCENTER #2687	03/02/2019	\$32.10
	WM SUPERCENTER #2687	03/02/2019	\$63.46
	WAL-MART #1281	03/07/2019	\$37.18
	WAL-MART #1281	03/07/2019	\$11.96
	AMZN MKTP US MW4FZ6AR0 AM	03/20/2019	\$127.74
			\$295.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M POPE	AIKEN LIGHTING	03/20/2019	\$84.24
			\$84.24
JAMES T BREWTON	WM SUPERCENTER #1035	03/11/2019	\$54.88
			\$54.88
JAMES W EDWARDS	LOWES #03026	03/08/2019	\$68.43
	TRACTOR SUPPLY #1521	03/11/2019	\$45.35
	TRACTOR SUPPLY #1521	03/25/2019	\$67.23
			\$181.01
JAMES W PITTS	CVS/PHARMACY #03541	03/28/2019	\$77.59
			\$77.59
JENIFER SHARPE	WALMART.COM 8009666546	03/19/2019	\$42.07
	CANON SOLUTIONS AMER INC	03/28/2019	\$109.97
	CANON SOLUTIONS AMER INC	03/28/2019	\$119.48
	CANON SOLUTIONS AMER INC	03/28/2019	\$102.95
	CANON SOLUTIONS AMER INC	03/28/2019	\$367.45
	CANON SOLUTIONS AMER INC	03/28/2019	\$339.02
	CANON SOLUTIONS AMER INC	03/28/2019	\$129.26
	CANON SOLUTIONS AMER INC	03/28/2019	\$167.73
			\$1,377.93
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	03/21/2019	\$37.76
			\$37.76
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	03/09/2019	\$234.64
			\$234.64
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	03/18/2019	\$14.00
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00
	AMA CREDENTIALING	03/20/2019	\$72.00
			\$88.00
JODY D ULRICH	RASIXCC INC	03/14/2019	\$413.78
	FORMS AND SUPPLY - AOPD	03/14/2019	\$244.53
	FORMS AND SUPPLY - AOPD	03/14/2019	\$27.34
	FORMS AND SUPPLY - AOPD	03/14/2019	\$195.45
	RASIXCC INC	03/14/2019	\$104.11
			\$985.21
JOEL K BROGDON	LOWES #00433	03/08/2019	\$35.62
	LOWES #00433	03/12/2019	\$160.77
	SURPLUS MATERIAL NETWORK	03/12/2019	\$16.05
	SIGN IT QUICK	03/18/2019	\$48.60
	LOWES #00433	03/18/2019	\$116.54
	ADVANCED DOOR SYSTEMS	03/18/2019	\$8.17
	THE HOME DEPOT #1110	03/22/2019	\$103.52
	LOWES #00433	03/22/2019	\$1,161.40
	CRAWFORD SPRINKLER CO OF	03/26/2019	\$8.01
	ADVANCED DOOR SYSTEMS	03/18/2019	\$8.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOEL K BROGDON	ADVANCED DOOR SYSTEMS	03/18/2019	\$0.04
			\$1,666.84
JOHN W ROGERS	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
			\$78.00
JONATHAN T COLTS	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$52.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	03/15/2019	\$10.75
	FORMS AND SUPPLY - AOPD	03/15/2019	\$44.07
	FORMS AND SUPPLY - AOPD	03/15/2019	\$65.22
			\$120.04
JUDY A GRIFFITH	RASIXCC INC	03/01/2019	\$150.85
	FORMS AND SUPPLY - AOPD	03/08/2019	\$55.61
	FORMS AND SUPPLY - AOPD	03/11/2019	\$20.52
	FORMS AND SUPPLY - AOPD	03/11/2019	\$153.55
	RASIXCC INC	03/14/2019	\$192.76
	RASIXCC INC	03/19/2019	\$96.38
	RASIXCC INC	03/28/2019	\$133.49
			\$803.16
JUDY HICKS	FORMS AND SUPPLY - AOPD	02/27/2019	\$477.25
	YA YA E FAVORMART	03/04/2019	\$132.23
	Amazon.com MI85B6IG1	03/04/2019	\$145.65
	AMZN Mktp US MI8DF6BH2	03/04/2019	\$43.98
	FORMS AND SUPPLY - AOPD	02/27/2019	\$67.89
	WALMART.COM 8009666546	03/06/2019	\$278.10
	PAYPAL DSM-5 TABS	03/06/2019	\$182.00
	WAL-MART #4487	03/06/2019	\$100.38
	WALGREENS #12795	03/06/2019	\$45.34
	CANON SOLUTIONS AMER INC	03/07/2019	\$715.92
	CANON SOLUTIONS AMER INC	03/07/2019	\$661.53
	ALLEGRA MARKETING PRINT A	03/11/2019	\$21.60
	ALLEGRA MARKETING PRINT A	03/11/2019	\$137.09
	FSI SCE&G	03/15/2019	\$177.10
	USPS PO 4501200652	03/18/2019	\$25.20
	WAL-MART #4487	03/18/2019	\$70.39
	Amazon.com MW7Z064Z2	03/19/2019	\$562.45
	WALMART.COM 8009666546	03/19/2019	\$380.20
	WAL-MART #4487	03/25/2019	\$14.30
	PAYPAL DSM-5 TABS	03/26/2019	\$97.25
	AMZN Mktp US MW3HN8MK1	03/26/2019	\$45.40
	BULKOFFICESUPPLY	03/27/2019	\$542.25
	OTC BRANDS, INC.	03/27/2019	\$320.38
	ALLEGRA MARKETING PRINT A	03/11/2019	\$137.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ALLEGRA MARKETING PRINT A	03/11/2019	\$137.10
	WAL-MART #4487	03/18/2019	\$104.04
			\$5,622.11
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	03/04/2019	\$98.63
	FORMS AND SUPPLY - AOPD	03/08/2019	\$43.80
	FORMS AND SUPPLY - AOPD	03/04/2019	\$98.87
	FORMS AND SUPPLY - AOPD	03/08/2019	\$153.34
			\$394.64
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	03/26/2019	\$246.64
			\$246.64
JULIANE B BOYD	HP HP.COM STORE	03/05/2019	\$54.49
	CDW GOVT #RJH7814	03/05/2019	\$89.63
	CDW GOVT #RJ6973	03/05/2019	\$692.88
	HP HP.COM STORE	03/05/2019	\$107.98
	CANON SOLUTIONS AMER INC	03/06/2019	\$180.00
	CANON SOLUTIONS AMER INC	03/06/2019	\$16.02
	CANON SOLUTIONS AMER INC	03/06/2019	\$270.00
	CDW GOVT #RKK8885	03/08/2019	\$73.25
	FORMS AND SUPPLY - AOPD	03/12/2019	\$11.24
	FORMS AND SUPPLY - AOPD	03/12/2019	\$2.26
	AT&T PAYMENT	03/15/2019	\$125.20
	FORMS AND SUPPLY - AOPD	03/15/2019	\$26.32
	AT&T PAYMENT	03/28/2019	\$64.67
	FORMS AND SUPPLY - AOPD	03/12/2019	\$50.24
	FORMS AND SUPPLY - AOPD	03/12/2019	\$148.31
JUSTIN L PRICE	CVS/PHARMACY #03541	03/14/2019	\$9.94
	WM SUPERCENTER #644	03/14/2019	\$22.32
	WAL-MART #0396	03/14/2019	\$9.57
	AMZN Mktp US MW3333000	03/21/2019	\$91.01
	WM SUPERCENTER #644	03/14/2019	\$12.71
			\$145.55
KAREN E CHANDLER	Amazon.com MI4BR2231	02/28/2019	\$155.82
	CITY OF CAMDEN WEB	03/01/2019	\$492.28
	FSI FRONTIER	03/01/2019	\$47.05
	CITY OF CAMDEN WEB	03/01/2019	\$129.94
	SPEEDPAY:DUKE-ENERGY	03/02/2019	\$590.33
	STAPLES 00104042	03/08/2019	\$19.50
	FSI FRONTIER	03/09/2019	\$52.57
	SC.GOV	03/08/2019	\$243.72
	SPEEDPAY:DUKE-ENERGY	03/09/2019	\$478.25
	CITY-SUMTER-BILL-PMNTS	03/13/2019	\$146.14
	CITY-SUMTER-BILL-PMNTS	03/13/2019	\$354.18
	CITY-SUMTER-BILL-PMNTS	03/13/2019	\$117.67
	CITY-SUMTER-BILL-PMNTS	03/13/2019	\$402.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	SPOK INC	03/12/2019	\$6.69
	CANON SOLUTIONS AMER INC	03/14/2019	\$60.78
	FSI SCE&G	03/14/2019	\$278.41
	WAL-MART #0511	03/14/2019	\$260.38
	FSI SCE&G	03/18/2019	\$134.32
	FORMS AND SUPPLY - AOPD	03/19/2019	\$31.94
	RUSH KING PROMOTIONS	03/19/2019	\$157.41
	RUSH KING PROMOTIONS	03/19/2019	\$117.48
	CANON SOLUTIONS AMER INC	03/14/2019	\$5.41
	RUSH KING PROMOTIONS	03/19/2019	\$157.42
	RUSH KING PROMOTIONS	03/19/2019	\$157.42
	RUSH KING PROMOTIONS	03/19/2019	\$157.42
	RUSH KING PROMOTIONS	03/19/2019	\$117.49
	RUSH KING PROMOTIONS	03/19/2019	\$117.49
	RUSH KING PROMOTIONS	03/19/2019	\$117.49
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	03/15/2019	\$122.68
	FORMS AND SUPPLY - AOPD	03/19/2019	\$32.71
	FORMS AND SUPPLY - AOPD	03/15/2019	\$52.33
			\$207.72
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/08/2019	\$63.44
	FORMS AND SUPPLY - AOPD	03/08/2019	\$31.82
	FORMS AND SUPPLY - AOPD	03/08/2019	\$31.62
	FORMS AND SUPPLY - AOPD	03/20/2019	\$25.01
	FORMS AND SUPPLY - AOPD	03/20/2019	\$42.68
			\$194.57
KELLIE A SILVEIRA	RASIXCC INC	03/07/2019	\$141.74
	FORMS AND SUPPLY - AOPD	03/13/2019	\$31.45
	FORMS AND SUPPLY - AOPD	03/13/2019	\$159.08
			\$332.27
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	03/01/2019	\$3,612.27
	WCI WASTECONNECTIONSSC	02/28/2019	\$229.36
	ATT CONS PHONE PMT	03/01/2019	\$1,104.43
	ATT CONS PHONE PMT	03/20/2019	\$1,164.52
	SPEEDPAY:DUKE-ENERGY	03/22/2019	\$5,496.68
			\$11,607.26
KELLY V PRASUN	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
			\$104.00
KENNETH B COMALANDER	LOWES #02356	03/01/2019	\$205.84
	THE HOME DEPOT #1110	03/05/2019	\$189.01
	PPG PAINTS 9389	03/06/2019	\$114.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH B COMALANDER	PPG PAINTS 9389	03/07/2019	\$92.58	
	PIEDMONT PLASTICS	03/12/2019	\$159.41	
	PIEDMONT PLASTICS	03/12/2019	\$78.75	
	THE HOME DEPOT #1110	03/11/2019	\$185.24	
	LOWES #00433	03/14/2019	\$34.56	
	THE HOME DEPOT #1110	03/19/2019	\$134.89	
	LOWES #00433	03/20/2019	\$82.27	
	THE HOME DEPOT #1110	03/21/2019	\$129.47	
	LOWES #00433	03/26/2019	\$126.47	
	MANN TOOL AND SUPPLY	03/25/2019	\$323.95	
	PPG PAINTS 9389	03/27/2019	\$52.51	
	LOWES #00433	03/28/2019	\$60.56	
	PPG PAINTS 9389	03/28/2019	\$16.19	
				\$1,985.75
	KERRY W HARTHUN	LOWES #02520	03/19/2019	\$32.51
			\$32.51	
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$1,466.61	
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$108.50	
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$522.29	
	SPEEDPAY:DUKE-ENERGY	03/06/2019	\$453.17	
	PIEDMONTNG/SPEEDPAY	03/12/2019	\$558.98	
	PIEDMONTNG/SPEEDPAY	03/12/2019	\$204.54	
	PIEDMONTNG/SPEEDPAY	03/12/2019	\$355.03	
	PIEDMONTNG/SPEEDPAY	03/12/2019	\$166.14	
	ANDERSON ELEC CITY UTI	03/15/2019	\$145.95	
	ANDERSON ELEC CITY UTI	03/15/2019	\$21.79	
	ANDERSON ELEC CITY UTI	03/15/2019	\$465.47	
	ANDERSON ELEC CITY UTI	03/15/2019	\$81.45	
	FORT-HILL-NG-BILL-PMNT	03/15/2019	\$258.52	
	COMBINED UTILITY SYSTEM	03/15/2019	\$1,037.17	
	PIEDMONTNG/SPEEDPAY	03/29/2019	\$149.14	
	PIEDMONTNG/SPEEDPAY	03/29/2019	\$437.85	
	PIEDMONTNG/SPEEDPAY	03/29/2019	\$134.74	
	PIEDMONTNG/SPEEDPAY	03/29/2019	\$249.65	
	COMBINED UTILITY SYSTEM	03/15/2019	\$351.35	
				\$7,168.34
	KIM DUNCAN	DOLLAR-GENERAL #2118	03/02/2019	\$10.60
		WAL-MART #0640	03/06/2019	\$400.15
		WALMART GROCERY	03/13/2019	\$386.35
USPS PO 4556800662		03/14/2019	\$11.00	
WAL-MART #0640		03/19/2019	\$378.68	
WALMART GROCERY		03/27/2019	\$379.86	
WM SUPERCENTER #640		03/28/2019	\$13.98	
			\$1,580.62	
KIMBERLY D HAYES	RASIXCC INC	03/05/2019	\$72.97	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	03/07/2019	\$14.90
	FORMS AND SUPPLY - AOPD	03/07/2019	\$70.18
	FORMS AND SUPPLY - AOPD	03/07/2019	\$50.72
	FORMS AND SUPPLY - AOPD	03/07/2019	\$62.39
	FORMS AND SUPPLY - AOPD	03/19/2019	\$68.36
	FORMS AND SUPPLY - AOPD	03/19/2019	\$67.91
	FORMS AND SUPPLY - AOPD	03/19/2019	\$87.71
	FORMS AND SUPPLY - AOPD	03/21/2019	\$153.00
	FORMS AND SUPPLY - AOPD	03/21/2019	\$25.95
			\$674.09
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
			\$78.00
LARA E BACKMAN	FORMS AND SUPPLY - AOPD	03/15/2019	\$10.04
	AMAZON.COM MW38U8001 AMZN	03/20/2019	\$53.34
	AMZN Mktp US MW8RY8NB2	03/22/2019	\$232.83
			\$296.21
LATASHA R SCOTT	WAL-MART #4506	03/21/2019	\$181.15
	WAL-MART #4506	03/21/2019	\$799.76
			\$980.91
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	03/12/2019	\$36.25
	FORMS AND SUPPLY - AOPD	03/13/2019	\$44.96
	FORMS AND SUPPLY - AOPD	03/12/2019	\$4.58
			\$85.79
LAURA LENSKI	FORMS AND SUPPLY - AOPD	03/08/2019	\$40.44
	FORMS AND SUPPLY - AOPD	03/08/2019	\$105.27
	FORMS AND SUPPLY - AOPD	03/20/2019	\$127.79
	FORMS AND SUPPLY - AOPD	03/20/2019	\$6.31
			\$279.81
LAURA M THOMPSON	SLED BACKGROUND CHE	03/16/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
			\$52.00
LEE JAMIE OSWALT	CAPITAL ELEC W COLUMBIA	03/13/2019	\$513.21
			\$513.21
LEO E KILMER	LOWES #00655	03/27/2019	\$6.98
	LOWES #00655	03/27/2019	\$72.59
			\$79.57
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	02/28/2019	\$36.63
	FORMS AND SUPPLY - AOPD	03/04/2019	\$43.52
	FORMS AND SUPPLY - AOPD	03/04/2019	\$103.33
	FORMS AND SUPPLY - AOPD	03/04/2019	\$87.25
	FORMS AND SUPPLY - AOPD	03/11/2019	\$53.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	03/11/2019	\$51.45
	FORMS AND SUPPLY - AOPD	03/11/2019	\$24.96
	FORMS AND SUPPLY - AOPD	03/11/2019	\$5.14
	FORMS AND SUPPLY - AOPD	03/11/2019	\$32.49
	FORMS AND SUPPLY - AOPD	03/19/2019	\$86.25
	FORMS AND SUPPLY - AOPD	03/19/2019	\$34.38
	FORMS AND SUPPLY - AOPD	03/19/2019	\$51.67
LINDA G SMITH	FORMS AND SUPPLY - AOPD	03/08/2019	\$26.92
	FORMS AND SUPPLY - AOPD	03/08/2019	\$23.19
	RASIXCC INC	03/19/2019	\$74.14
			\$124.25
LINDSAY WALKER	EPP NEWSPAPER GROUP	03/01/2019	\$12.95
	GAN 1120GRNVILLENEWCIR	03/14/2019	\$14.95
			\$27.90
LISA C DAVIS	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$52.00
LISA P HALL	AMZN Mktp US MI1U49UF1	03/03/2019	\$180.63
	SPEEDPAY:DUKE-ENERGY	03/01/2019	\$574.27
	SPEEDPAY:DUKE-ENERGY	03/02/2019	\$446.02
	LOCKHART POWER COMPANY	03/05/2019	\$44.26
	LOCKHART POWER COMPANY	03/05/2019	\$304.45
	SPARTANBURG-WATER-PMNT	03/07/2019	\$120.00
	GREER CPW 1	03/07/2019	\$45.00
	CANON SOLUTIONS AMER INC	03/12/2019	\$17.34
	CANON SOLUTIONS AMER INC	03/12/2019	\$11.53
	CANON SOLUTIONS AMER INC	03/14/2019	\$38.60
	CANON SOLUTIONS AMER INC	03/14/2019	\$107.26
	CANON SOLUTIONS AMER INC	03/14/2019	\$44.75
	CANON SOLUTIONS AMER INC	03/14/2019	\$127.87
	CANON SOLUTIONS AMER INC	03/14/2019	\$38.99
	CANON SOLUTIONS AMER INC	03/14/2019	\$15.48
	CANON SOLUTIONS AMER INC	03/14/2019	\$41.95
	CANON SOLUTIONS AMER INC	03/14/2019	\$7.62
	CANON SOLUTIONS AMER INC	03/14/2019	\$131.01
	CANON SOLUTIONS AMER INC	03/14/2019	\$75.76
	CANON SOLUTIONS AMER INC	03/14/2019	\$0.17
	CANON SOLUTIONS AMER INC	03/14/2019	\$22.60
	CANON SOLUTIONS AMER INC	03/14/2019	\$68.93
	CANON SOLUTIONS AMER INC	03/14/2019	\$319.30
	CANON SOLUTIONS AMER INC	03/14/2019	\$486.40
	CANON SOLUTIONS AMER INC	03/14/2019	\$109.94
	CANON SOLUTIONS AMER INC	03/14/2019	\$91.51
	CANON SOLUTIONS AMER INC	03/14/2019	\$82.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LISA P HALL	CANON SOLUTIONS AMER INC	03/14/2019	\$22.07	
	SPEEDPAY:DUKE-ENERGY	03/16/2019	\$251.50	
	BOARD OF PUBLIC WORKS	03/15/2019	\$164.74	
	CDW GOVT #RND8860	03/19/2019	\$371.06	
	SPEEDPAY:DUKE-ENERGY	03/21/2019	\$174.69	
	SPARTANBURG-WATER-PMNT	03/21/2019	\$90.00	
	SPEEDPAY:DUKE-ENERGY	03/26/2019	\$1,000.00	
	LOCKHART POWER COMPANY	03/27/2019	\$116.20	
	SPEEDPAY:DUKE-ENERGY	03/26/2019	\$327.78	
	LOCKHART POWER COMPANY	03/27/2019	\$303.95	
	SPEEDPAY:DUKE-ENERGY	03/26/2019	\$174.36	
	AMZN Mktp US MW7E43551	03/27/2019	\$76.38	
	CITY OF UNION	03/25/2019	\$327.00	
	SPEEDPAY:DUKE-ENERGY	03/27/2019	\$786.73	
	REPUBLIC SERVICES TRASH	03/28/2019	\$239.00	
				\$7,979.38
	MAE F STORY	FORMS AND SUPPLY - AOPD	03/04/2019	\$56.66
FORMS AND SUPPLY - AOPD		03/04/2019	\$134.88	
FORMS AND SUPPLY - AOPD		03/04/2019	\$6.72	
			\$198.26	
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	03/11/2019	\$78.84	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$4.13	
			\$82.97	
MARTIGUS PRINGLE	AMA CREDENTIALING	03/05/2019	\$40.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/07/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	SLED BACKGROUND CHE	03/07/2019	\$26.00	
	SLED BACKGROUND CHE	03/07/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/08/2019	\$2.00	
	SLED BACKGROUND CHE	03/07/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/11/2019	\$2.00	
	SLED BACKGROUND CHE	03/11/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00	
	SLED BACKGROUND CHE	03/11/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00	
	SLED BACKGROUND CHE	03/11/2019	\$26.00	
	SLED BACKGROUND CHE	03/11/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/22/2019	\$2.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	AMA CREDENTIALING	03/23/2019	\$40.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	NPDB NPDB.HRSA.GOV	03/27/2019	\$2.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	NPDB NPDB.HRSA.GOV	03/28/2019	\$2.00
			\$616.00
MARY C FEW	FORMS AND SUPPLY - AOPD	02/27/2019	\$174.64
	FORMS AND SUPPLY - AOPD	03/11/2019	\$205.35
	FORMS AND SUPPLY - AOPD	03/20/2019	\$816.09
	FORMS AND SUPPLY - AOPD	03/11/2019	\$610.74
	FORMS AND SUPPLY - AOPD	02/27/2019	\$259.10
	FORMS AND SUPPLY - AOPD	02/27/2019	\$211.00
MARY WOODS	WAL-MART #4457	03/27/2019	\$25.61
	WM SUPERCENTER #4457	03/27/2019	\$159.62
			\$185.23
MELISSA ERWIN	MEDLINE INDUSTRIES INC	02/28/2019	\$85.45
	VITALITY MEDICAL INC	02/27/2019	\$162.22
	WAL-MART #0644	03/01/2019	\$12.65
	AMZN Mktp US MI0R68SQ0	03/02/2019	\$72.72
	BOB BARKER COMPANY INC	02/28/2019	\$207.12
	LOWES #00907	03/11/2019	\$92.66
	OTC BRANDS, INC.	03/11/2019	\$93.45
	MEDLINE INDUSTRIES INC	03/12/2019	\$6.81
	LOWES #03050	03/13/2019	\$56.66
	MEDLINE INDUSTRIES INC	03/13/2019	\$91.12
	ONLINE LABELS	03/13/2019	\$471.98
	MEDLINE INDUSTRIES INC	03/13/2019	\$122.88
	LOWES #00907	03/13/2019	\$72.67
	OTC BRANDS, INC.	03/15/2019	\$27.36
	MEDLINE INDUSTRIES INC	03/15/2019	\$35.25
	WWW.SALLYBEAUTY.COM 9689	03/16/2019	\$89.90
	LOWES #00907	03/16/2019	\$94.16
	MEDLINE INDUSTRIES INC	03/15/2019	\$132.62
	LOWES #03050	03/18/2019	\$732.05
	WALMART.COM 8009666546	03/18/2019	\$274.80
	HUBERT COMPANY	03/18/2019	\$738.23
	4MD MEDICAL.COM	03/27/2019	\$52.87
	FERGUSON ENT #43	03/28/2019	\$104.87
MICHAEL A YOUNG	INGLES MARKETS #16	03/15/2019	\$112.78
	CVS/PHARMACY #04286	03/18/2019	\$38.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$151.26
MICHAEL R MCCAMMON	Amazon.com MW2384N31	03/14/2019	\$367.18
	CATOES POWER EQUIPMENT IN	03/20/2019	\$54.00
	NORTHERN TOOL EQUIP SC	03/25/2019	\$203.29
			\$624.47
MICHELE S FELDER	WAL-MART #4440	03/07/2019	\$68.91
	FOOD LION #0053	03/14/2019	\$34.62
	WM SUPERCENTER #4506	03/14/2019	\$91.86
	FOOD LION #0053	03/15/2019	\$31.56
	WM SUPERCENTER #4440	03/20/2019	\$102.03
	CHEFSTORE COL 8103	03/19/2019	\$110.88
	DOLLAR TREE	03/27/2019	\$112.68
	WM SUPERCENTER #1164	03/28/2019	\$49.22
			\$601.76
MILDRED SIMMONS	MICHAELS STORES 1237	03/21/2019	\$68.99
	WAL-MART #2214	03/22/2019	\$18.27
	WAL-MART #2214	03/22/2019	\$19.30
			\$106.56
MILDRED W YOUNG	RASIXCC INC	03/07/2019	\$173.58
	FORMS AND SUPPLY - AOPD	03/08/2019	\$198.02
	FORMS AND SUPPLY - AOPD	03/08/2019	\$28.94
	FORMS AND SUPPLY - AOPD	03/21/2019	\$19.31
	FORMS AND SUPPLY - AOPD	03/21/2019	\$24.24
			\$444.09
MISTY J STEEPY	DOLLARTREE	03/05/2019	\$12.72
	TRI-COUNTY ACE	03/08/2019	\$7.68
	WM SUPERCENTER #641	03/14/2019	\$42.91
	WAL-MART #0641	03/15/2019	\$10.43
			\$73.74
MONIQUE L PORTEE	RASIXCC INC	03/08/2019	\$82.68
	FORMS AND SUPPLY - AOPD	03/08/2019	\$8.12
			\$90.80
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	03/08/2019	\$82.36
	FORMS AND SUPPLY - AOPD	03/08/2019	\$89.92
	FORMS AND SUPPLY - AOPD	03/08/2019	\$2.57
			\$174.85
NICOLE KULICK	HARRIS COMMUNICATIONS	02/28/2019	\$79.98
			\$79.98
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	03/04/2019	\$51.62
	FORMS AND SUPPLY - AOPD	03/04/2019	\$18.83
	FORMS AND SUPPLY - AOPD	03/20/2019	\$50.33
	FORMS AND SUPPLY - AOPD	03/20/2019	\$16.59
			\$137.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI N WASHINGTON	FORMS AND SUPPLY - AOPD	03/25/2019	\$75.25
	FORMS AND SUPPLY - AOPD	03/25/2019	\$95.45
	FORMS AND SUPPLY - AOPD	03/25/2019	\$74.47
			\$245.17
OLIN L POE	OREILLY AUTO #1617	02/28/2019	\$4.03
	OREILLY AUTO #1617	02/28/2019	\$106.56
	OREILLY AUTO #1617	02/28/2019	\$25.79
	OREILLY AUTO #1617	02/28/2019	\$9.28
	OREILLY AUTO #1617	02/28/2019	\$15.23
	OREILLY AUTO #1617	02/28/2019	\$119.04
	LOWES #00433	02/28/2019	\$34.54
	OREILLY AUTO #1617	02/28/2019	\$194.84
	OREILLY AUTO #1617	02/28/2019	\$287.13
	GOODYEAR AUTO SVS CT 2323	03/02/2019	\$181.77
	GOODYEAR AUTO SVS CT 2323	03/01/2019	\$302.84
	OREILLY AUTO #1617	03/01/2019	\$62.24
	GOODYEAR AUTO SVS CT 2323	03/02/2019	\$300.33
	OREILLY AUTO #1617	03/01/2019	\$17.04
	OREILLY AUTO #1617	03/01/2019	\$2.10
	OREILLY AUTO #1617	03/04/2019	\$5.15
	OREILLY AUTO #1617	03/05/2019	\$100.62
	OREILLY AUTO #1617	03/05/2019	\$4.38
	OREILLY AUTO #1617	03/06/2019	\$41.22
	OREILLY AUTO #1617	03/06/2019	\$26.07
	OREILLY AUTO #1617	03/06/2019	\$17.29
	OREILLY AUTO #1617	03/07/2019	\$431.89
	OREILLY AUTO #1617	03/07/2019	\$15.10
	OREILLY AUTO #1617	03/07/2019	\$7.16
	OREILLY AUTO #1617	03/07/2019	\$212.46
	OREILLY AUTO #1617	03/07/2019	\$16.09
	CARRIER TRANSICOLD MID-A	03/07/2019	\$683.33
	OREILLY AUTO #1617	03/07/2019	\$43.16
	OREILLY AUTO #1617	03/07/2019	\$162.77
	OREILLY AUTO #1617	03/07/2019	\$20.46
	OREILLY AUTO #1617	03/07/2019	\$13.72
	OREILLY AUTO #1617	03/07/2019	\$5.70
	OREILLY AUTO #1617	03/07/2019	\$83.00
	OREILLY AUTO #1617	03/08/2019	\$43.62
	OREILLY AUTO #1617	03/08/2019	\$10.17
	GOODYEAR AUTO SVS CT 2323	03/08/2019	\$254.97
	OREILLY AUTO #1617	03/08/2019	\$11.63
	LEE TRANSPORT EQUIPMENT	03/08/2019	\$172.67
	OREILLY AUTO #1617	03/08/2019	\$10.55
	OREILLY AUTO #1617	03/11/2019	\$16.25
	A & T ALIGNMENT LLC	03/11/2019	\$89.95
	OREILLY AUTO #1617	03/11/2019	\$16.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	03/11/2019	\$20.04
	OREILLY AUTO #1617	03/12/2019	\$212.46
	OREILLY AUTO #1617	03/12/2019	\$14.60
	A & T ALIGNMENT LLC	03/12/2019	\$59.95
	GOODYEAR AUTO SVS CT 2323	03/12/2019	\$154.53
	OREILLY AUTO #1617	03/13/2019	\$4.47
	OREILLY AUTO #1617	03/13/2019	\$18.07
	OREILLY AUTO #1617	03/13/2019	\$158.47
	OREILLY AUTO #1617	03/13/2019	\$4.47
	CARRIER TRANSICOLD MID-A	03/13/2019	\$55.21
	FRASIER TIRE SERVICE	03/12/2019	\$1,718.39
	OREILLY AUTO #1617	03/13/2019	\$139.16
	OREILLY AUTO #1617	03/14/2019	\$6.45
	OREILLY AUTO #1617	03/14/2019	\$9.24
	OREILLY AUTO #1617	03/14/2019	\$29.70
	FRASIER TIRE SERVICE	03/13/2019	\$289.07
	GALEANA CHRYSLER PARTS	03/13/2019	\$25.25
	A & T ALIGNMENT LLC	03/14/2019	\$89.95
	OREILLY AUTO #1617	03/14/2019	\$19.54
	DIVERSIFIED RECYCLING	03/15/2019	\$130.00
	CLASSIC FORD LINC COLUM	03/15/2019	\$128.51
	OREILLY AUTO #1617	03/15/2019	\$2.45
	GOODYEAR AUTO SVS CT 2323	03/16/2019	\$113.51
	OREILLY AUTO #1617	03/15/2019	\$2.93
	OREILLY AUTO #1617	03/15/2019	\$15.66
	FRASIER TIRE SERVICE	03/14/2019	\$886.33
	AUTO SAFETY GLASS & BUMP	03/15/2019	\$370.34
	AUTO SAFETY GLASS & BUMP	03/15/2019	\$227.24
	OREILLY AUTO #1617	03/18/2019	\$58.34
	HILTONS POWER EQUIPMENT	03/18/2019	\$24.80
	A & T ALIGNMENT LLC	03/18/2019	\$59.95
	OREILLY AUTO #1617	03/18/2019	\$6.71
	LOVE CHEVROLET PARTS AND	03/19/2019	\$23.22
	OREILLY AUTO #1617	03/19/2019	\$61.65
	OREILLY AUTO #1617	03/19/2019	\$73.06
	HILTONS POWER EQUIPMENT	03/20/2019	\$28.85
	GOODYEAR AUTO SVS CT 2323	03/20/2019	\$183.15
	HILTONS POWER EQUIPMENT	03/21/2019	\$37.11
	OREILLY AUTO #1617	03/21/2019	\$17.02
	OREILLY AUTO #1617	03/22/2019	\$8.12
	GOODYEAR AUTO SVS CT 2323	03/23/2019	\$482.25
	OREILLY AUTO #1617	03/22/2019	\$2.37
	OREILLY AUTO #1617	03/25/2019	\$47.56
OREILLY AUTO #1617	03/25/2019	\$4.44	
OREILLY AUTO #1617	03/25/2019	\$18.63	
OREILLY AUTO #1617	03/26/2019	\$4.08	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	03/26/2019	\$34.10
	SCHROEDERS TOWING INC	03/26/2019	\$1,206.40
	OREILLY AUTO #1617	03/26/2019	\$3.99
	OREILLY AUTO #1617	03/26/2019	\$10.85
	OREILLY AUTO #1617	03/26/2019	\$7.55
	OREILLY AUTO #1617	03/27/2019	\$127.08
	OREILLY AUTO #1617	03/27/2019	\$96.18
	OREILLY AUTO #1617	03/27/2019	\$2.91
	OREILLY AUTO #1617	03/28/2019	\$2.37
			\$11,717.36
QUIDA S BOYD	FORMS AND SUPPLY - AOPD	03/04/2019	\$84.85
	FORMS AND SUPPLY - AOPD	03/04/2019	\$127.27
			\$212.12
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	03/01/2019	\$16.56
	FORMS AND SUPPLY - AOPD	03/01/2019	\$45.54
	FORMS AND SUPPLY - AOPD	03/04/2019	\$1.47
	FORMS AND SUPPLY - AOPD	03/19/2019	\$35.09
	FORMS AND SUPPLY - AOPD	03/19/2019	\$33.46
	FORMS AND SUPPLY - AOPD	03/19/2019	\$44.96
	FORMS AND SUPPLY - AOPD	03/19/2019	\$6.51
			\$183.59
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/15/2019	\$53.48
	FORMS AND SUPPLY - AOPD	03/18/2019	\$109.68
	FORMS AND SUPPLY - AOPD	03/18/2019	\$42.62
	FORMS AND SUPPLY - AOPD	03/18/2019	\$29.03
	FORMS AND SUPPLY - AOPD	03/18/2019	\$29.03
	FORMS AND SUPPLY - AOPD	03/15/2019	\$50.92
	FORMS AND SUPPLY - AOPD	03/18/2019	\$63.63
	FORMS AND SUPPLY - AOPD	03/18/2019	\$13.22
	FORMS AND SUPPLY - AOPD	03/18/2019	\$63.63
	FORMS AND SUPPLY - AOPD	03/18/2019	\$13.22
	FORMS AND SUPPLY - AOPD	03/18/2019	\$31.34
	FORMS AND SUPPLY - AOPD	03/18/2019	\$61.74
	FORMS AND SUPPLY - AOPD	03/26/2019	\$30.26
	FORMS AND SUPPLY - AOPD	03/26/2019	\$95.45
	FORMS AND SUPPLY - AOPD	03/26/2019	\$19.07
PATRICIA K LEWIS	CLEANITSUPPLY.COM	03/06/2019	\$38.27
	WALMART.COM 8009666546	03/06/2019	\$31.93
	WALMART.COM 8009666546	03/06/2019	\$92.61
	GRAINGER	03/06/2019	\$17.98
	WALMART.COM	03/06/2019	\$13.81
	WALMART.COM 8009666546	03/07/2019	\$21.22
	MCCORMICK MESSENGER	03/06/2019	\$29.00
	Amazon.com MI4LV8D42	03/07/2019	\$61.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	03/09/2019	\$120.51	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$38.80	
	CANON SOLUTIONS AMER INC	03/09/2019	\$824.77	
	CANON SOLUTIONS AMER INC	03/09/2019	\$241.29	
	CANON SOLUTIONS AMER INC	03/09/2019	\$1.93	
	CANON SOLUTIONS AMER INC	03/09/2019	\$0.25	
	CANON SOLUTIONS AMER INC	03/09/2019	\$113.04	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$27.99	
	CANON SOLUTIONS AMER INC	03/09/2019	\$193.49	
	QUILL CORPORATION	03/08/2019	\$60.83	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$4.17	
	CANON SOLUTIONS AMER INC	03/09/2019	\$152.67	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$93.88	
	CANON SOLUTIONS AMER INC	03/09/2019	\$106.13	
	CANON SOLUTIONS AMER INC	03/09/2019	\$129.50	
	IN SHRED WITH US	03/11/2019	\$24.49	
	COMPORIUM MEDIA SERVICES	03/18/2019	\$300.00	
	CTS FRONTIER ONLINEPAY	03/22/2019	\$61.40	
	CTS FRONTIER ONLINEPAY	03/25/2019	\$55.52	
	CTS FRONTIER ONLINEPAY	03/27/2019	\$55.14	
	STAPLS7215931156000001	03/28/2019	\$10.71	
	STAPLS7215928299000001	03/28/2019	\$51.73	
	IN SHRED WITH US	03/11/2019	\$24.49	
	IN SHRED WITH US	03/11/2019	\$26.49	
	IN SHRED WITH US	03/11/2019	\$26.49	
	IN SHRED WITH US	03/11/2019	\$24.49	
	IN SHRED WITH US	03/11/2019	\$16.50	
	IN SHRED WITH US	03/11/2019	\$16.49	
				\$3,109.18
	PATRICIA K REDMOND	AMZN Mktp US MI3EJ9630	02/28/2019	\$19.32
		SEVEN OAKS PLANT SHOP	03/16/2019	\$12.02
		AMZN MKTP US MW0FX4L02 AM	03/19/2019	\$258.12
				\$289.46
PAULA G OXNER	FORMS AND SUPPLY - AOPD	02/28/2019	\$35.29	
	WM SUPERCENTER #881	03/19/2019	\$43.76	
	WAL-MART #0881	03/23/2019	\$6.68	
	FORMS AND SUPPLY - AOPD	02/28/2019	\$9.43	
	FORMS AND SUPPLY - AOPD	02/28/2019	\$103.66	
	WM SUPERCENTER #881	03/19/2019	\$6.82	
			\$205.64	
PAULA GILLIAM SMITH	AMZN Mktp US MI3FJ7KY1	03/01/2019	\$13.20	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$12.31	
	AMZN Mktp US MI97I29P0	03/05/2019	\$11.99	
	AMZN Mktp US MI7XZ99T0	03/05/2019	\$125.64	
	DADE PAPER ATLANTA	03/05/2019	\$13.93	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PAULA GILLIAM SMITH	SOUTHEASTERN PAPER GRO	03/05/2019	\$288.69	
	AMZN Mktp US MI7EM9IO0	03/07/2019	\$200.70	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$41.50	
	US INK AND TONER	03/11/2019	\$547.06	
	IBI - SUPPLYWORKS #2251	03/08/2019	\$947.80	
	IBI - SUPPLYWORKS #2251	03/08/2019	\$132.19	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$5.43	
	RASIXCC INC	03/12/2019	\$154.68	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$472.83	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$129.52	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$125.93	
	Amazon.com MW3179L40	03/14/2019	\$98.40	
	FORMS AND SUPPLY - AOPD	03/13/2019	\$35.29	
	AMZN Mktp US MI9WQ0RA2	03/14/2019	\$104.80	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$29.78	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$189.13	
	AMZN Mktp US MW7XM6CO2	03/17/2019	\$39.96	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$69.74	
	RASIXCC INC	03/18/2019	\$57.04	
	AMZN Mktp US MW2RA3J00	03/18/2019	\$8.62	
	IBI - SUPPLYWORKS #2251	03/18/2019	\$512.10	
	IBI - SUPPLYWORKS #2251	03/18/2019	\$150.23	
	FORMS AND SUPPLY - AOPD	03/14/2019	\$14.38	
				\$4,532.87
	PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/01/2019	\$53.60
		FORMS AND SUPPLY - AOPD	03/01/2019	\$63.63
FORMS AND SUPPLY - AOPD		03/01/2019	\$24.30	
FORMS AND SUPPLY - AOPD		03/04/2019	\$40.18	
FORMS AND SUPPLY - AOPD		03/08/2019	\$71.06	
FORMS AND SUPPLY - AOPD		03/08/2019	\$60.44	
FORMS AND SUPPLY - AOPD		03/19/2019	\$18.31	
FORMS AND SUPPLY - AOPD		03/20/2019	\$92.88	
			\$424.40	
PEGGY A TAYLOR	RASIXCC INC	03/12/2019	\$87.55	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$13.72	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$22.41	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$134.88	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$22.41	
			\$280.97	
RACHMAWATI PINKNEY	WALGREENS #11433	03/21/2019	\$1.25	
	FINKLIN PHARMACY	03/21/2019	\$1.25	
			\$2.50	
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/11/2019	\$140.76	
			\$140.76	
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	03/04/2019	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
			\$130.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	03/06/2019	\$14.82
	WM SUPERCENTER #625	03/27/2019	\$110.50
			\$125.32
RHONDA L PAXTON	SLED BACKGROUND CHE	03/21/2019	\$26.00
			\$26.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	03/06/2019	\$155.49
	FORMS AND SUPPLY - AOPD	03/14/2019	\$86.82
	FORMS AND SUPPLY - AOPD	03/14/2019	\$148.93
			\$391.24
ROBERT J HOSKINS	STAPLS7215150600000004	03/15/2019	\$241.24
	STAPLS7215150600000003	03/16/2019	\$113.37
	STAPLS7215150600000001	03/16/2019	\$16.95
	STAPLS7215150600000002	03/16/2019	\$18.73
	STAPLS7215150600000007	03/19/2019	\$11.22
	STAPLS7215150600000006	03/19/2019	\$10.79
	STAPLS7215150600000005	03/19/2019	\$10.79
	STAPLS7215150600000009	03/19/2019	\$10.79
	STAPLS7215150600000008	03/19/2019	\$11.22
			\$445.10
ROZEITA A JONES	FORMS AND SUPPLY - AOPD	03/04/2019	\$104.21
	FORMS AND SUPPLY - AOPD	03/26/2019	\$191.97
	RASIXCC INC	03/28/2019	\$48.62
	FORMS AND SUPPLY - AOPD	03/26/2019	\$32.31
			\$377.11
S CORREA FIGUEROA	LEONARD BUILDING & TRUCK	02/28/2019	\$64.17
	MID STATE INC	03/01/2019	\$1,108.17
	HILTONS POWER EQUIPMENT	03/01/2019	\$91.12
	HILTONS POWER EQUIPMENT	03/01/2019	\$179.10
	OREILLY AUTO #1617	03/01/2019	\$11.78
	LEONARD BUILDING & TRUCK	03/01/2019	\$21.39
	A & T ALIGNMENT LLC	03/04/2019	\$59.95
	NORTHEAST LUBRICANTS	03/05/2019	\$372.65
	SMITH & JONES JANITORIAL	03/04/2019	\$147.91
			\$2,056.24
SAMUEL R WRIGHT	LOWES #01521	03/20/2019	\$152.51
			\$152.51
SANDRA M JAMISON	DOLLARTREE	02/28/2019	\$3.00
	POSITIVE PROMOTIONS INC	03/08/2019	\$343.93
	WAL-MART #0644	03/12/2019	\$54.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA M JAMISON	AMZN Mktp US MW9TW8FM0	03/12/2019	\$6.15	
	AMZN Mktp US MW8WC5L50	03/14/2019	\$28.93	
	DOLLARTREE	03/18/2019	\$2.00	
	DOLLAR TREE	03/19/2019	\$27.82	
	MICHAELS STORES 1585	03/19/2019	\$36.38	
	DOLLAR TREE	03/24/2019	\$1.00	
	PARTY CITY 1052	03/21/2019	\$13.61	
	DOLLARTREE	02/28/2019	\$37.45	
	WAL-MART #0644	03/12/2019	\$85.43	
	DOLLARTREE	03/18/2019	\$6.42	
	DOLLARTREE	03/18/2019	\$10.70	
	DOLLAR TREE	03/24/2019	\$11.77	
	DOLLAR TREE	03/24/2019	\$10.70	
				\$680.02
	SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	03/11/2019	\$12.68
FORMS AND SUPPLY - AOPD		03/11/2019	\$100.36	
				\$113.04
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/08/2019	\$35.40	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$63.63	
				\$99.03
SHANELL D BLAKE	SLED BACKGROUND CHE	03/01/2019	\$26.00	
	SLED BACKGROUND CHE	03/15/2019	\$26.00	
	SLED BACKGROUND CHE	03/19/2019	\$26.00	
	SLED BACKGROUND CHE	03/19/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
			\$156.00	
SHANNA S WASHINGTON	COMPORIUM-RHTC IVR	03/07/2019	\$69.06	
	LAURENS ELECTRIC COOPERAT	03/07/2019	\$716.86	
	ATT CONS PHONE PMT	03/07/2019	\$519.89	
	PIEDMONTNG/SPEEDPAY	03/08/2019	\$65.07	
	AT&T PAYMENT	03/07/2019	\$75.89	
	GREENVILLE WATER SYSTEM	03/07/2019	\$42.52	
	WASTE INDUSTRIES - CONVEN	03/07/2019	\$183.14	
	ATT BILL PAYMENT	03/07/2019	\$50.92	
	ATT CONS PHONE PMT	03/07/2019	\$254.68	
	AT&T PAYMENT	03/07/2019	\$51.39	
	PIEDMONTNG/SPEEDPAY	03/08/2019	\$47.34	
	PIEDMONTNG/SPEEDPAY	03/08/2019	\$288.08	
	CHARTER COMM	03/08/2019	\$302.88	
	ATT BILL PAYMENT	03/07/2019	\$117.80	
	ATT CONS PHONE PMT	03/07/2019	\$243.50	
	FSI SCE&G PAYMENT	03/07/2019	\$153.34	
	ATT BILL PAYMENT	03/07/2019	\$55.40	
	PIEDMONTNG/SPEEDPAY	03/08/2019	\$67.48	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHANNA S WASHINGTON	ATT CONS PHONE PMT	03/07/2019	\$234.54	
	PIEDMONTNG/SPEEDPAY	03/08/2019	\$50.56	
	ATT BILL PAYMENT	03/07/2019	\$68.36	
	FSI SCE&G PAYMENT	03/07/2019	\$859.47	
	DTV DIRECTV SERVICE	03/08/2019	\$162.02	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$420.27	
	DTV DIRECTV SERVICE	03/08/2019	\$49.81	
	GREENVILLE WATER SYSTEM	03/08/2019	\$7.50	
	TRI COUNTY EC SC	03/07/2019	\$585.00	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$157.81	
	GREENVILLE WATER SYSTEM	03/08/2019	\$326.23	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$538.35	
	TWC TIME WARNER CABLE	03/09/2019	\$109.90	
	DTV DIRECTV SERVICE	03/09/2019	\$32.28	
	DTV DIRECTV SERVICE	03/08/2019	\$146.12	
	EDISTO GAS COMPANY	03/08/2019	\$1,634.27	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$234.31	
	SPEEDPAY:DUKE-ENERGY	03/08/2019	\$342.07	
	DTV DIRECTV SERVICE	03/08/2019	\$154.74	
	DTV DIRECTV SERVICE	03/08/2019	\$149.45	
	ATT CONS PHONE PMT	03/11/2019	\$65.60	
	COMPORIUM-RHTC IVR	03/07/2019	\$20.07	
	AT&T PAYMENT	03/07/2019	\$44.10	
	BLACK RIVER ELECTRIC COOP	03/19/2019	\$617.56	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$2.93	
	WASTE INDUSTRIES - CONVEN	03/19/2019	\$183.14	
	FTC IVR	03/19/2019	\$81.71	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$2.79	
	CASSATT WATER	03/19/2019	\$107.38	
	GREENVILLE WATER SYSTEM	03/19/2019	\$18.22	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$81.40	
	FTC IVR	03/19/2019	\$79.55	
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$1.83	
	BLACK RIVER ELECTRIC COOP	03/19/2019	\$660.63	
	DISH NETWORK-ONE TIME	03/19/2019	\$35.01	
	DTV DIRECTV SERVICE	03/20/2019	\$100.69	
	DISH NETWORK-ONE TIME	03/19/2019	\$105.01	
	DISH NETWORK-ONE TIME	03/19/2019	\$43.49	
				\$11,819.41
	SHARION BELL	WWW.NEWEGG.COM	03/06/2019	\$388.77
		Amazon.com MW7BZ10A1	03/09/2019	\$921.27
		BUYSANITAIRE.COM	03/07/2019	\$894.75
		FORMS AND SUPPLY - AOPD	03/11/2019	\$153.30
		THINKVACUUMS.COM GROUTRA	03/13/2019	\$43.90
		FORMS AND SUPPLY - AOPD	03/11/2019	\$146.09
		THINKVACUUMS.COM GROUTRA	03/13/2019	\$188.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION BELL	AMZN Mktp US MW4436BF1	03/28/2019	\$21.99
	RESTROOM STRATEGIC REST	03/28/2019	\$486.00
			\$3,244.07
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	03/19/2019	\$97.91
			\$97.91
SHARON J CULPEPPER	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
			\$182.00
SHAWNA L MCLELLAN	WAL-MART #0627	03/12/2019	\$75.71
	WM SUPERCENTER #627	03/18/2019	\$106.92
	WM SUPERCENTER #627	03/21/2019	\$64.80
			\$247.43
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	03/14/2019	\$30.88
	FORMS AND SUPPLY - AOPD	03/14/2019	\$54.93
	FORMS AND SUPPLY - AOPD	03/19/2019	\$134.88
			\$220.69
SHEILA ACKRIDGE	NCS SC NURSES AIDE	02/28/2019	\$28.00
	NCS SC NURSES AIDE	02/28/2019	\$28.00
	NCS SC NURSES AIDE	03/14/2019	\$28.00
			\$84.00
SHEILA D MENDOZA	OVR O.CO/OVERSTOCK.COM	03/04/2019	\$35.90
	Amazon.com MI7ME0B42	03/04/2019	\$65.35
	AMZN Mktp US MI4UI6W40	03/08/2019	\$343.60
	WAL-MART #1748	03/08/2019	\$8.16
	LOWES #00655	03/11/2019	\$137.78
	AMZN Mktp US MW8KROC0Y0	03/11/2019	\$42.47
	LOWES #00655	03/11/2019	\$14.13
	Amazon.com MW2VB8Z21	03/12/2019	\$65.35
	AMZN Mktp US MW80Q5ZQ2	03/21/2019	\$1,440.27
	AMAZON.COM MW8RC51W2 AMZN	03/27/2019	\$43.57
	WALMART.COM 8009666546	03/28/2019	\$42.38
	AMZN Mktp US MW2QJ6560	03/29/2019	\$98.32
SHELIA HANEY	PITNEY BOWES PI	03/06/2019	\$26.13
	WAL-MART #1164	03/19/2019	\$22.77
			\$48.90
SHELLY B BUMGARNER	AED SUPERSTORE	03/05/2019	\$52.36
	FORMS AND SUPPLY - AOPD	03/08/2019	\$48.58
	SNIPES CO	03/07/2019	\$63.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	AED SUPERSTORE	03/13/2019	\$380.91
	SNIPES CO	03/15/2019	\$57.51
	FORMS AND SUPPLY - AOPD	03/18/2019	\$126.08
	SNIPES CO	03/19/2019	\$56.60
	FORMS AND SUPPLY - AOPD	03/18/2019	\$13.54
			\$799.25
SHERRIE A KOON	Amazon.com MI7RU4XK2	02/28/2019	\$32.80
	RASIXCC INC	02/28/2019	\$236.15
	RASIXCC INC	03/01/2019	\$82.68
	PERFORMANCE HEALTH SUP	03/02/2019	\$48.44
	AMZN Mktp US MI2DU2BY2	03/04/2019	\$26.67
	RASIXCC INC	03/05/2019	\$176.44
	GRAINGER	03/04/2019	\$35.77
	FORMS AND SUPPLY - AOPD	03/04/2019	\$193.46
	FORMS AND SUPPLY - AOPD	03/04/2019	\$211.05
	FORMS AND SUPPLY - AOPD	03/05/2019	\$34.07
	FORMS AND SUPPLY - AOPD	03/05/2019	\$192.26
	PERFORMANCE HEALTH SUP	03/07/2019	\$223.18
	WM SUPERCENTER #4379	03/07/2019	\$18.80
	PAYPAL OTVEST LLC	03/07/2019	\$148.45
	Amazon.com MI1U097C2	03/11/2019	\$39.48
	FORMS AND SUPPLY - AOPD	03/11/2019	\$68.53
	FORMS AND SUPPLY - AOPD	03/05/2019	\$187.71
	AMZN Mktp US MI9QD1UV2	03/13/2019	\$625.00
	PERFORMANCE HEALTH SUP	03/13/2019	\$169.89
	FORMS AND SUPPLY - AOPD	03/13/2019	\$3.15
	FORMS AND SUPPLY - AOPD	03/13/2019	\$50.93
	QS1 DATA SYSTEMS	03/14/2019	\$268.59
	AMZN Mktp US MW58U1JH0	03/18/2019	\$14.99
	AMZN Mktp US MW9GE9TIO	03/19/2019	\$81.98
	RASIXCC INC	03/19/2019	\$77.24
	Amazon.com MW6898L22	03/20/2019	\$50.24
	QS1 DATA SYSTEMS	03/19/2019	\$315.08
	FORMS AND SUPPLY - AOPD	03/20/2019	\$301.51
	SMITH & JONES JANITORIAL	03/22/2019	\$993.60
	QS1 DATA SYSTEMS	03/19/2019	\$135.03
	QS1 DATA SYSTEMS	03/14/2019	\$115.11
	RASIXCC INC	03/25/2019	\$185.74
FORMS AND SUPPLY - AOPD	03/13/2019	\$147.25	
GRAINGER	03/26/2019	\$72.19	
PERFORMANCE HEALTH SUP	03/26/2019	\$87.09	
FORMS AND SUPPLY - AOPD	03/25/2019	\$407.07	
FORMS AND SUPPLY - AOPD	03/25/2019	\$113.29	
FORMS AND SUPPLY - AOPD	03/26/2019	\$190.03	
FORMS AND SUPPLY - AOPD	03/25/2019	\$14.20	
			\$6,375.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHNITA LEE	PUBLIX #597	03/12/2019	\$28.05
			\$28.05
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	02/28/2019	\$416.20
	CANON SOLUTIONS AMER INC	03/01/2019	\$84.10
	WWW.NEWEGG.COM	03/04/2019	\$293.00
	BESTBUYCOM805612801231	03/04/2019	\$231.08
	BESTBUYCOM805612801231	03/05/2019	\$69.10
	HOMEDEPOT.COM	03/05/2019	\$161.89
	WWW.NEWEGG.COM	03/08/2019	\$62.85
	CANON SOLUTIONS AMER INC	03/07/2019	\$11.89
	CANON SOLUTIONS AMER INC	03/12/2019	\$10.74
	CANON SOLUTIONS AMER INC	03/12/2019	\$146.14
	ATT CONS PHONE PMT	03/13/2019	\$42.48
	ATT CONS PHONE PMT	03/13/2019	\$278.85
	FORMS AND SUPPLY - AOPD	03/13/2019	\$140.36
	CANON SOLUTIONS AMER INC	03/14/2019	\$13.83
	CANON SOLUTIONS AMER INC	03/14/2019	\$12.74
	CANON SOLUTIONS AMER INC	03/14/2019	\$214.09
	CANON SOLUTIONS AMER INC	03/16/2019	\$14.82
	CANON SOLUTIONS AMER INC	03/20/2019	\$11.29
	FORMS AND SUPPLY - AOPD	03/13/2019	\$49.42
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	03/11/2019	\$18.58
	FORMS AND SUPPLY - AOPD	03/11/2019	\$89.92
	FORMS AND SUPPLY - AOPD	03/11/2019	\$13.67
	FORMS AND SUPPLY - AOPD	03/11/2019	\$58.75
			\$180.92
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/08/2019	\$31.58
	FORMS AND SUPPLY - AOPD	03/08/2019	\$105.27
	FORMS AND SUPPLY - AOPD	03/08/2019	\$83.26
			\$220.11
STEPHEN C HATTRICH	SPOK INC	03/12/2019	\$13.24
	SPOK INC	03/12/2019	\$63.55
	SPOK INC	03/12/2019	\$6.69
	SPOK INC	03/12/2019	\$28.99
	SPOK INC	03/12/2019	\$8.92
	SPOK INC	03/12/2019	\$6.69
	SPOK INC	03/12/2019	\$13.38
	SPOK INC	03/12/2019	\$26.76
			\$168.22
SUSAN F MILLER	ATT BILL PAYMENT	03/01/2019	\$626.78
	ATT BILL PAYMENT	03/01/2019	\$19.38
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$25.71
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$90.11
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$185.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	03/04/2019	\$94.50	
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$100.56	
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$3.11	
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$0.11	
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$0.05	
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$55.93	
	ATT CONS PHONE PMT	03/14/2019	\$43.34	
	ATT CONS PHONE PMT	03/14/2019	\$219.76	
	ATT CONS PHONE PMT	03/14/2019	\$119.26	
	ATT CONS PHONE PMT	03/14/2019	\$147.71	
	ATT CONS PHONE PMT	03/14/2019	\$171.41	
	ATT CONS PHONE PMT	03/14/2019	\$3.69	
	ATT BILL PAYMENT	03/15/2019	\$24.00	
	ATT BILL PAYMENT	03/15/2019	\$553.51	
	ATT BILL PAYMENT	03/28/2019	\$629.64	
	ATT BILL PAYMENT	03/28/2019	\$19.47	
				\$3,133.14
	SUSAN L STEEDMAN	HEALTH CARE LOGISTICS	03/01/2019	\$68.93
HEALTH CARE LOGISTICS		03/08/2019	\$47.25	
HEALTH CARE LOGISTICS		03/08/2019	\$342.95	
HEALTH CARE LOGISTICS		03/13/2019	\$139.70	
			\$598.83	
SUSAN R HOLDEN	SLED BACKGROUND CHE	03/20/2019	\$26.00	
			\$26.00	
TALLY L PEAKE	Fast Signs #143	03/15/2019	\$32.40	
			\$32.40	
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	03/11/2019	\$451.95	
			\$451.95	
TAMMY F RAUCH	CVS/PHARMACY #07516	03/01/2019	\$33.46	
	Amazon.com MI30M28N2	03/05/2019	\$27.95	
	AMZN Mktp US MI8QT4720	03/05/2019	\$40.68	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$27.69	
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$1,029.92	
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$2,403.16	
	AMZN Mktp US MI2NS69P2	03/12/2019	\$26.99	
	WM SUPERCENTER #1164	03/12/2019	\$63.43	
	WAL-MART #1164	03/12/2019	\$147.72	
	Amazon.com MW4WU1ZU1	03/12/2019	\$29.44	
	AMZN Mktp US MW0XX9N21	03/13/2019	\$149.99	
	WALMART.COM 8009666546	03/13/2019	\$74.49	
	TCG RX	03/15/2019	\$1,456.42	
	Amazon.com MW3UY2LS2	03/20/2019	\$110.15	
	AMZN Mktp US MW4X690U0	03/22/2019	\$22.99	
	THE HOME DEPOT 1110	03/22/2019	\$427.68	
	WAL-MART #4379	03/23/2019	\$37.30	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	THE HOME DEPOT #1112	03/24/2019	\$106.92
	Amazon.com MW1Q21AB2	03/25/2019	\$450.00
	SPIRIT COMMUNICATIONS EB	03/25/2019	\$1,030.92
	IN SHRED WITH US	03/25/2019	\$75.00
	SPIRIT COMMUNICATIONS EB	03/25/2019	\$2,405.47
	WALMART.COM 8009666546	03/13/2019	\$74.49
	TWC TIME WARNER CABLE	03/28/2019	\$3,972.35
	AMZN Mktp US MW4X690U0	03/22/2019	\$22.99
	AMZN Mktp US MW4X690U0	03/22/2019	\$22.99
			\$14,270.59
TERESA S JONES	WM SUPERCENTER #4420	03/08/2019	\$744.21
	WAL-MART #4420	03/19/2019	\$658.94
			\$1,403.15
TERRY B CRONE	LOWES #00433	03/14/2019	\$38.44
	LOWES #03026	03/19/2019	\$442.80
	ADVANCED DOOR SYSTEMS	03/26/2019	\$99.73
	LOWES #00433	03/27/2019	\$77.54
	TRIBLES INC COLUMBIA	03/27/2019	\$25.37
	LOWES #00433	03/14/2019	\$160.01
			\$843.89
TERRY D SESSIONS	WAL-MART #4664	03/11/2019	\$548.86
			\$548.86
TERRY L DAVIS	XEROX CORPORATION/RBO	03/11/2019	\$47.45
			\$47.45
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	03/01/2019	\$73.01
	FORMS AND SUPPLY - AOPD	03/01/2019	\$57.78
			\$130.79
THERESA WILLIAMS	WALMART.COM	03/03/2019	\$580.16
	WALMART.COM	03/01/2019	\$216.71
	WM SUPERCENTER #2703	03/05/2019	\$74.53
	HYMAN PAPER & CHEMICAL	03/05/2019	\$1,015.84
	WALMART GROCERY	03/06/2019	\$304.49
	STAPLS7214657965000001	03/07/2019	\$274.90
	FORMS AND SUPPLY - AOPD	03/07/2019	\$42.70
	FORMS AND SUPPLY - AOPD	03/08/2019	\$438.98
	STAPLS7214657965000002	03/08/2019	\$14.13
	FORMS AND SUPPLY - AOPD	03/07/2019	\$127.81
	FORMS AND SUPPLY - AOPD	03/07/2019	\$318.17
	WALMART GROCERY	03/12/2019	\$181.72
	WAL-MART #2703	03/12/2019	\$196.08
	WALMART GROCERY	03/12/2019	\$448.00
	DADE PAPER ATLANTA	03/18/2019	\$324.00
	SC.GOV	03/22/2019	\$35.00
FORMS AND SUPPLY - AOPD	03/21/2019	\$108.10	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	STAPLS7215603874000001	03/22/2019	\$354.41
	STAPLS7215603874000002	03/23/2019	\$69.03
	OFFICE DEPOT #336	03/21/2019	\$110.14
	OFFICE DEPOT #336	03/21/2019	\$70.15
	FORMS AND SUPPLY - AOPD	03/21/2019	\$95.45
	FORMS AND SUPPLY - AOPD	03/21/2019	\$56.78
	STAPLS7214657965000001	03/07/2019	\$145.76
	WAL-MART #2703	03/27/2019	\$40.16
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
	SC.GOV	03/22/2019	\$35.00
THOMAS DELOACH	2CO.COM GLOBAL COMPLIA	02/28/2019	\$199.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$132.13
	Amazon.com MW3O51EF2	03/26/2019	\$323.94
	FORMS AND SUPPLY - AOPD	03/26/2019	\$37.80
			\$692.87
THOMAS T LLOYD	WAL-MART #4487	03/05/2019	\$38.36
	THE HOME DEPOT #1117	03/18/2019	\$25.86
	THE HOME DEPOT #1117	03/18/2019	\$10.19
	THE HOME DEPOT #1117	03/27/2019	\$40.95
	THE HOME DEPOT #1117	03/27/2019	\$52.66
	THE HOME DEPOT #1117	03/18/2019	\$10.18
	THE HOME DEPOT #1117	03/27/2019	\$52.66
			\$230.86
TIMOTHY E SANDS	WAL-MART #4506	02/28/2019	\$10.78
	KROGER 678	02/28/2019	\$12.83
	ULINE SHIP SUPPLIES	03/01/2019	\$455.59
	WM SUPERCENTER #4506	03/06/2019	\$10.78
	WRS/HEALTH ED/CHILD	03/08/2019	\$76.12
	ULINE SHIP SUPPLIES	03/01/2019	\$76.94
	WRS/HEALTH ED/CHILD	03/08/2019	\$76.12
	WRS/HEALTH ED/CHILD	03/08/2019	\$76.12
	WM SUPERCENTER #4506	03/21/2019	\$15.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WM SUPERCENTER #4506	03/06/2019	\$32.34
	WM SUPERCENTER #4506	03/06/2019	\$27.41
	WM SUPERCENTER #4506	03/21/2019	\$6.06
	WM SUPERCENTER #4506	03/21/2019	\$7.54
	WM SUPERCENTER #4506	03/21/2019	\$48.23
	WM SUPERCENTER #4506	03/21/2019	\$30.19
	ALL MEDICAL INC	03/22/2019	\$155.36
			\$1,117.85
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	02/28/2019	\$241.55
		\$1,449.40	
TOMECA L WARE	WALMART GROCERY	02/28/2019	\$963.94
	WALMART GROCERY	02/28/2019	\$182.41
	WALMART GROCERY	03/02/2019	\$222.65
	FOOD LION # 2644	03/02/2019	\$44.16
	PUBLIX #1608	03/06/2019	\$11.88
	WALMART GROCERY	03/09/2019	\$295.69
	WALMART GROCERY	03/09/2019	\$799.21
	FORMS AND SUPPLY - AOPD	03/12/2019	\$73.21
	FOOD LION #2212	03/13/2019	\$36.96
	USPS PO 4581810680	03/14/2019	\$1.30
	USPS PO 4581810680	03/14/2019	\$4.80
	WALMART GROCERY	03/15/2019	\$658.66
	DOLLAR GENERAL #10375	03/18/2019	\$11.80
	WALMART GROCERY	03/20/2019	\$30.96
	WALMART GROCERY	03/20/2019	\$345.81
	WALMART GROCERY	03/23/2019	\$668.22
	WAL-MART #5371	03/26/2019	\$29.42
	WALMART GROCERY	03/27/2019	\$177.88
	WALMART GROCERY	03/27/2019	\$876.84
	BI-LO GROCERY #5624	03/28/2019	\$4.00
		\$5,439.80	
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/04/2019	\$58.18
	FORMS AND SUPPLY - AOPD	03/25/2019	\$39.93
	FORMS AND SUPPLY - AOPD	03/25/2019	\$22.77
		\$120.88	
TRACEY N ONEAL	STAPLS7214785055000001	03/08/2019	\$113.28
	FORMS AND SUPPLY - AOPD	03/08/2019	\$222.35
	CANON SOLUTIONS AMER INC	03/14/2019	\$31.26
	CANON SOLUTIONS AMER INC	03/14/2019	\$149.02
	CANON SOLUTIONS AMER INC	03/14/2019	\$11.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY N ONEAL	CANON SOLUTIONS AMER INC	03/14/2019	\$11.86
	CANON SOLUTIONS AMER INC	03/14/2019	\$42.98
	CANON SOLUTIONS AMER INC	03/14/2019	\$180.00
	CANON SOLUTIONS AMER INC	03/14/2019	\$2.02
	CANON SOLUTIONS AMER INC	03/14/2019	\$65.69
	MANAGEDPRINT	03/19/2019	\$185.22
	MANAGEDPRINT	03/19/2019	\$140.72
	FINGERPRINT AMERICA	03/28/2019	\$273.00
			\$1,428.63
TRACY L BRADLEY	LOWES #00626	03/06/2019	\$12.85
	LOWES #00626	03/08/2019	\$10.78
	LOWES #01751	03/20/2019	\$6.46
			\$30.09
TRAVIS S SMITH	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/04/2019	\$51.75
	IBT IIS FINGERPRINT COM	03/04/2019	\$51.75
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	IBT IIS FINGERPRINT COM	03/20/2019	\$51.75
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$831.25
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	03/01/2019	\$22.53
	FORMS AND SUPPLY - AOPD	03/11/2019	\$207.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	03/13/2019	\$11.68
	FORMS AND SUPPLY - AOPD	03/13/2019	\$269.03
	SOUTH CAROLINA ASSOCIA	03/13/2019	\$400.00
	CANON SOLUTIONS AMER INC	03/14/2019	\$61.16
	CANON SOLUTIONS AMER INC	03/14/2019	\$136.50
	CANON SOLUTIONS AMER INC	03/14/2019	\$76.76
	FORMS AND SUPPLY - AOPD	03/19/2019	\$809.29
	CANON SOLUTIONS AMER INC	03/01/2019	\$22.53
			\$2,016.57
VANESSA THOMAS	WM SUPERCENTER #2712	02/28/2019	\$93.48
	FORMS AND SUPPLY - AOPD	03/04/2019	\$121.89
	FORMS AND SUPPLY - AOPD	03/04/2019	\$40.17
	FORMS AND SUPPLY - AOPD	03/04/2019	\$224.77
	GENCO CHEMICALS	03/18/2019	\$92.07
			\$572.38
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	03/15/2019	\$3.61
	FORMS AND SUPPLY - AOPD	03/15/2019	\$115.14
	FORMS AND SUPPLY - AOPD	03/15/2019	\$19.03
			\$137.78
VICKIE L BROWN	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
			\$260.00
VIVIAN J TINKER	WAL-MART #0642	03/18/2019	\$118.98
			\$118.98
VONDA R BROWN	NPDB NPDB.HRSA.GOV	02/28/2019	\$2.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	NPDB NPDB.HRSA.GOV	03/04/2019	\$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
VONDA R BROWN	NPDB NPDB.HRSA.GOV	03/12/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/14/2019	\$166.00	
	NPDB NPDB.HRSA.GOV	03/14/2019	\$2.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/27/2019	\$2.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	NPDB NPDB.HRSA.GOV	03/28/2019	\$2.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
				\$776.00

WILLIAM CASH

CAPITAL SUPPLY OF COLUMBI	02/28/2019	\$4.75
FORMS AND SUPPLY - AOPD	02/28/2019	\$124.26
FORMS AND SUPPLY - AOPD	02/28/2019	\$34.58
SAVE-A-LOT #45053	03/01/2019	\$11.48
MSC	03/07/2019	\$13.09
CHEFSTORE COL 8103	03/06/2019	\$27.74
LOWES #01064	03/07/2019	\$63.22
FAMILY DOLLAR #6759	03/08/2019	\$6.48
LOWES #01064	03/08/2019	\$37.13
AMZN Mktp US MW1RR94R1	03/11/2019	\$74.90
FORMS AND SUPPLY - AOPD	03/08/2019	\$190.90
AMZN Mktp US MW7J06OAO	03/11/2019	\$56.95
FORMS AND SUPPLY - AOPD	03/11/2019	\$18.69
FORMS AND SUPPLY - AOPD	03/11/2019	\$13.11
FORMS AND SUPPLY - AOPD	03/11/2019	\$6.66
FORMS AND SUPPLY - AOPD	03/11/2019	\$83.75
FORMS AND SUPPLY - AOPD	03/14/2019	\$16.66
LONGS DRUGS MILLWOOD	03/15/2019	\$39.96
FORMS AND SUPPLY - AOPD	03/11/2019	\$408.25
FORMS AND SUPPLY - AOPD	03/11/2019	\$126.09
FORMS AND SUPPLY - AOPD	03/14/2019	\$96.95
CVS/PHARMACY #07516	03/18/2019	\$5.67
CAPITAL SUPPLY OF COLUMBI	03/19/2019	\$186.95
FORMS AND SUPPLY - AOPD	03/19/2019	\$2.84
LOWES #00433	03/20/2019	\$157.62
FORMS AND SUPPLY - AOPD	03/19/2019	\$95.45
LOWES #00433	03/20/2019	\$42.06
FORMS AND SUPPLY - AOPD	03/19/2019	\$157.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	03/19/2019	\$27.53
	FORMS AND SUPPLY - AOPD	03/19/2019	\$8.09
	AMERICAN SCREENING CORP	03/25/2019	\$597.50
	FORMS AND SUPPLY - AOPD	03/26/2019	\$49.00
	FORMS AND SUPPLY - AOPD	03/26/2019	\$10.85
	FORMS AND SUPPLY - AOPD	03/27/2019	\$9.20
	FORMS AND SUPPLY - AOPD	03/27/2019	\$63.04
	FORMS AND SUPPLY - AOPD	03/27/2019	\$114.40
	FORMS AND SUPPLY - AOPD	03/27/2019	\$222.07
			\$3,205.48
WILLIAM M CRUMPTON	AIRGAS SOUTH	03/11/2019	\$68.66
	LOWES #00433	03/11/2019	\$13.25
	IBI - SUPPLYWORKS #2251	03/18/2019	\$118.93
			\$200.84
WILLIAM R BRAMLETT	CABLES AND CONNECTIONS -	03/08/2019	\$54.49
	EMPIRE EQUIPMENT COMPANY	03/12/2019	\$48.06
	EMPIRE EQUIPMENT COMPANY	03/12/2019	\$67.36
	LOWES #00433	03/12/2019	\$36.16
	LOWES #00433	03/13/2019	\$26.91
	BEARING DIST COLUMBIA	03/19/2019	\$78.19
	THE HOME DEPOT #1110	03/18/2019	\$129.54
			\$440.71
YVETTE MOODY	FORMS AND SUPPLY - AOPD	03/11/2019	\$41.19
			\$41.19

Total for MENTAL HEALTH DEPT: \$316,988.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	STAPLS7215066247000001	03/14/2019	\$110.41
	STAPLS7215443428000001	03/20/2019	\$44.20
	PARTY CITY 1056	03/24/2019	\$86.43
	STAPLS7215893133000001	03/28/2019	\$328.15
			\$569.19
ALAN CLAYTON	VZWRLSS MY VZ VB P	03/05/2019	\$91.49
	TECHNICAL TRAINING AIDS	03/20/2019	\$2,224.00
	AMZN MKTP US MW4S41M00 AM	03/28/2019	\$11.99
			\$2,327.48
ALAN GRIER	AUTOMATIONDIRECT.COM	02/28/2019	\$885.96
	LOWES #00499	03/04/2019	\$170.11
	AUTOMATIONDIRECT.COM	03/14/2019	\$30.50
			\$1,086.57
ALFIE MINCY	WM SUPERCENTER #5378	03/14/2019	\$10.76
	EIG CONSTANTCONTACT.COM	03/28/2019	\$18.29
			\$29.05
ALICE APPLEBY	VZWRLSS MY VZ VB P	03/19/2019	\$78.20
			\$78.20
ALLEN SHARPE	STAPLS7214365827000001	03/02/2019	\$120.09
	EB ASEHE INAUGURAL CO	03/11/2019	\$266.85
	STAPLS7214941478000001	03/12/2019	\$120.09
	STAPLS7214994228000001	03/13/2019	\$97.19
	EB ASEHE INAUGURAL CO	03/13/2019	\$266.85
			\$871.07
ALLYSON PORTER	PROFESSIONAL PRINTERS	03/26/2019	\$335.98
			\$335.98
ANABEL HILL	SEIKO INSTRUMENTS USA	03/18/2019	\$18.49
	OFFICE DEPOT #1214	03/20/2019	\$356.79
	STAPLES DIRECT	03/23/2019	\$60.47
	YORK TECHNICAL COLLEGE	03/22/2019	\$99.00
	Amazon.com MW68E5PNO	03/25/2019	\$1,020.20
	Amazon.com MW2AY65D1	03/26/2019	\$683.00
	STAPLES 00106567	03/26/2019	\$84.52
			\$2,322.47
BENJAMIN SAMPLES	AT&T BILL PAYMENT	03/04/2019	\$96.73
	BEST BUY 00014662	03/06/2019	\$36.36
			\$133.09
BENJAMIN STEINBERG	STAPLES 00103911	03/25/2019	\$60.45
			\$60.45
BETH RICKENBAKER	STAPLS7213801762000003	02/28/2019	\$85.58
	Amazon.com MI1ZT8G22	02/26/2019	\$75.59
	TARGET 00011999	03/26/2019	\$37.44
	CLARK-POWELL ASSOC INC	03/26/2019	\$1,066.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,265.51
BEVIN GRINDLEY	SLATE ROCK SAFETY	03/01/2019	\$1,149.98
	LOWES #00499	03/07/2019	\$36.25
	GRAINGER	03/12/2019	\$1,131.86
	GRAINGER	03/14/2019	\$146.73
	LOWES #00499	03/26/2019	\$26.71
			\$2,491.53
BRIAN COCKRELL	LOWES #00499	03/07/2019	\$80.23
	GATEWAY SUPPLY COMPANY	03/11/2019	\$357.81
	FASTENAL COMPANY01	03/14/2019	\$1,800.91
	TRIANGLE SAFE & LOCK INC.	03/18/2019	\$103.79
	CE COLUMBIA	03/19/2019	\$1,172.45
	SQ WESTMORELAND SE	03/19/2019	\$300.00
	SQ WESTMORELAND SE	03/20/2019	\$250.00
	LOWES #00499	03/21/2019	\$53.46
	HOFFMAN MECHANICAL	03/20/2019	\$976.00
	HOFFMAN MECHANICAL	03/20/2019	\$294.00
	IMAGE 360	03/21/2019	\$551.14
	FASTENAL COMPANY01	03/22/2019	\$302.62
	TRITEK LLC	03/26/2019	\$362.00
	FASTENAL COMPANY01	03/28/2019	\$311.77
			\$6,916.18
BRYAN PEEBLES	EIG CONSTANTCONTACT.COM	02/28/2019	\$32.10
	PAYPAL DODOCASEINC	03/05/2019	\$305.64
	EIG CONSTANTCONTACT.COM	03/24/2019	\$101.65
			\$439.39
CALEB FULWOOD	AMZN MKTP US MW29D7H51 AM	03/27/2019	\$300.34
			\$300.34
CALVIN RICHARD	WAPER, INC.	03/28/2019	\$676.83
			\$676.83
CANDACE DOYLE	Amazon Prime	03/03/2019	\$6.94
	THE WEBSTAUANT STORE	03/20/2019	\$119.90
	MEDIALAB	03/28/2019	\$1,950.00
			\$2,076.84
CANDICE GEIGER	KEENHOME	03/03/2019	\$130.00
			\$130.00
CARL CARRAWAY	WWW.NEWEGG.COM	02/28/2019	\$43.42
	CBI CLEVERBRIDGE.NET	03/01/2019	\$151.80
	DIGICERT INC	03/02/2019	\$299.00
	DIGICERT INC	03/05/2019	\$175.00
	EIG Dotster	03/05/2019	\$30.99
	HOSTEK.COM	03/08/2019	\$12.99
	WEB NETWORKSOLUTIONS	03/13/2019	\$73.44
	ADOBE CREATIVE CLOUD	03/19/2019	\$419.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,206.52
CHANDA BOOKER	FORMS AND SUPPLY - AOPD	02/28/2019	\$165.83
	STAPLES 00103911	03/12/2019	\$28.71
	STAPLS7214980383000001	03/13/2019	\$239.74
	FORMS AND SUPPLY - AOPD	03/13/2019	\$27.84
	STAPLS7215523418000001	03/21/2019	\$32.23
			\$494.35
CHENEKA L. NASH	STAPLS7214681692000001	03/09/2019	\$360.23
	STAPLS7214681692000002	03/09/2019	\$89.76
	AMERICAN AIR0010644586337	03/22/2019	\$57.79
	AMERICAN AIR0012344332541	03/22/2019	\$428.60
			\$936.38
CHRISTINA JOSEPH	ADOBE ACROPRO SUBS	03/06/2019	\$179.88
	AMZN Mktp US MI74D8IS0	03/08/2019	\$3,396.80
	AMZN Mktp US MW00H6A70	03/20/2019	\$2,869.60
	FS TechSmith	03/21/2019	\$1,014.00
	Rakuten.com	03/22/2019	\$722.20
	AMAZON.COM MW0519XC2 AMZN	03/28/2019	\$7.56
	AMZN Mktp US MW7MA68V1	03/28/2019	\$18.50
			\$8,208.54
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	02/28/2019	\$49.80
	WALMART.COM 8009666546	03/01/2019	\$38.37
	ULINE SHIP SUPPLIES	03/23/2019	\$105.79
	ULINE SHIP SUPPLIES	03/26/2019	\$540.95
			\$734.91
CINDY MULDROW	US INK AND TONER	03/12/2019	\$212.78
	STAPLS7215729979000001	03/26/2019	\$139.71
			\$352.49
CONNIE HILL	COLUMBIA SHRM	02/28/2019	\$125.00
	HRDQ	03/04/2019	\$968.65
	HRDQ	03/11/2019	\$1,016.70
	FRANKLINS PRINTING	03/13/2019	\$1,009.92
	DDI	03/18/2019	\$251.65
			\$3,371.92
DAMIAN RANKIN	SCOREBUILDERS.COM	03/08/2019	\$33.00
	AMZN Mktp US MI1ZY63C1	03/22/2019	\$37.12
	AMZN Mktp US MW8X980D0	03/22/2019	\$12.95
			\$83.07
DAVID M MCLAUGHLIN	IMAGE 360	02/28/2019	\$156.60
	FASTENAL COMPANY01	02/28/2019	\$665.75
	IMAGE 360	02/28/2019	\$49.25
	SQ NOTHDURFT DOOR	03/04/2019	\$175.00
	SQ WESTMORELAND SE	03/06/2019	\$750.00
	THE HOME DEPOT #1110	03/05/2019	\$32.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	LOWES #01064	03/12/2019	\$400.69
	SQ WESTMORELAND SE	03/13/2019	\$250.00
	GIH GLOBALINDUSTRIALEQ	03/14/2019	\$263.23
	SQ NOTHDURFT DOOR	03/18/2019	\$475.00
	SQ PRECISE PAINTIN	03/18/2019	\$375.00
	TRIANGLE SAFE & LOCK INC.	03/19/2019	\$326.89
	PARTMASTER	03/20/2019	\$250.97
	GATEWAY SUPPLY COMPANY	03/21/2019	\$194.90
	PARTMASTER	03/23/2019	\$447.44
	LOWES #01064	03/22/2019	\$248.42
	TRIANGLE SAFE & LOCK INC.	03/25/2019	\$100.04
	LOWES #01064	03/25/2019	\$160.00
DAVID PFAEHLER	SP HAKSHOP.COM	03/12/2019	\$255.60
	YORK TECHNICAL COLLEGE	03/15/2019	\$99.00
	PMI - Membership	03/15/2019	\$149.00
	YORK TECHNICAL COLLEGE	03/15/2019	\$99.00
	SC CHAMBER OF COMMERCE	03/20/2019	\$75.00
			\$677.60
DEBBIE CARSON	WAL-MART #5378	03/19/2019	\$10.11
			\$10.11
DEBORAH THOMPSON	PAYPAL ASSOCIATION	03/06/2019	\$480.00
	PAYPAL ASSOCIATION	03/06/2019	\$480.00
	DRI KUTOOLS FOR EXCEL	03/11/2019	\$156.49
	DRI GET IT ON CD	03/12/2019	\$20.28
	Jones School Supply Co.,	03/25/2019	\$106.37
			\$1,243.14
DEBRA HILL	FACEBK 4P6X6KN2T2	02/28/2019	\$154.71
	Spotify USA	03/06/2019	\$10.79
	ARC3 GASES 122	03/12/2019	\$204.79
	WAL-MART #4506	03/15/2019	\$52.35
	MAILCHIMP MONTHLY	03/22/2019	\$208.65
			\$631.29
DONNA FOSTER	LOGICAL OPERATIONS	03/05/2019	\$20.38
	STAPLS7214780040000001	03/09/2019	\$32.39
	REFRIGERATI	03/18/2019	\$1,292.64
	STAPLES 00103234	03/20/2019	\$49.67
			\$1,395.08
DONNA WILLIAMS	MCKESSON MEDICAL SURGICAL	03/09/2019	\$1,284.32
	MCKESSON MEDICAL SURGICAL	03/09/2019	\$31.59
	WAL-MART #1164	03/12/2019	\$48.27
	KROGER CO 002	03/12/2019	\$28.49
	IN MEDICUS HEALTH	03/13/2019	\$73.29
	WORLDPOINT ECC, INC	03/12/2019	\$456.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	WM SUPERCENTER #1164	03/22/2019	\$42.74
			\$1,964.70
ED NICHOLSON	RASIXCC INC	03/20/2019	\$84.99
	STAPLS7215480155000001	03/21/2019	\$71.14
			\$156.13
EDDIE JACKSON	TEXTBOOK BROKERS COLUMBI	03/04/2019	\$59.99
	OFFICE DEPOT #332	03/20/2019	\$156.56
	WALMART.COM 8009666546	03/27/2019	\$112.35
			\$328.90
EMILY BURNS	DELTA AIR 0062360759876	03/01/2019	\$619.00
	AMZN MKTP US MW8B03002 AM	03/26/2019	\$500.00
	AMZN Mktp US MW17O2550	03/28/2019	\$72.05
	AMZN Mktp US MW5EM7HG1	03/28/2019	\$35.99
			\$1,227.04
ERICA D. SAMUELS	SP CHRONICLE STORE	03/13/2019	\$924.00
	STAPLS7215113508000001	03/14/2019	\$119.42
	SACS COC	03/26/2019	\$1,050.00
	AMERICAN AIR0012345099457	03/26/2019	\$428.60
			\$2,522.02
FLORENCE DEGUZMAN	IN RYDER ENGRAVING INC.	03/05/2019	\$20.95
	LIBRARY ADVANTAGE	03/05/2019	\$135.00
	THE STATE NEWSPAPER	03/07/2019	\$124.80
	THE STATE NEWSPAPER	03/08/2019	\$74.10
	THE STATE NEWSPAPER	03/08/2019	\$245.70
	STAPLS7215228797000001	03/16/2019	\$9.62
	STAPLS7215228090000001	03/16/2019	\$570.06
			\$1,180.23
GREGORY C LEE	LOWES #00499	03/13/2019	\$105.16
	FEDEXOFFICE 00015388	03/13/2019	\$136.43
	STAPLES 00106567	03/13/2019	\$66.25
	LOWES #01983	03/14/2019	\$43.42
	LOWES #00385	03/22/2019	\$376.92
			\$728.18
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	03/03/2019	\$34.99
			\$34.99
HOWARD PRICE	FACEBK K9GZ3LAHN2	03/10/2019	\$136.38
	ADOBE CREATIVE CLOUD	03/10/2019	\$174.95
	PAYPAL MIDWESTERNM	03/14/2019	\$10.00
	CKO www.istockphoto.com	03/19/2019	\$115.00
	FILEMAKER,INC.	03/26/2019	\$924.00
			\$1,360.33
IAN MACLEAN	SPRINT STORE BY CS	03/07/2019	\$26.74
	PAPERCLIP COMMUNICATIO	03/07/2019	\$995.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
IAN MACLEAN	MTC AIRPORT BKSTORE	03/14/2019	\$10.55	
	COSTCO WHSE #1232	03/24/2019	\$60.00	
			\$1,092.29	
JAMES ELLISOR	USPS PO 4518160223	03/26/2019	\$5.19	
			\$5.19	
JAMES WAYMYERS	LOWES #00499	03/05/2019	\$284.88	
	ROBOTSHOP.COM	03/07/2019	\$118.64	
	LOWES #03026	03/23/2019	\$50.51	
	GRAINGER	03/22/2019	\$85.28	
	MAYER710 COLUMBIASC	03/27/2019	\$96.91	
			\$636.22	
JAMI ELROD	USPS PO 4550000073	03/20/2019	\$7.45	
			\$7.45	
JAYNE HARRIS	TFS FISHER SCI ATL	03/08/2019	\$750.97	
	STAPLS7215577192000001	03/23/2019	\$838.79	
			\$1,589.76	
JEFF SIGLEY	VZWRLSS MY VZ VB P	03/09/2019	\$128.01	
	Amazon.com MI51U8UQ2	03/13/2019	\$31.27	
			\$159.28	
JENNIFER PANTER	STAPLS7214242656000001	02/28/2019	\$428.36	
	ULINE SHIP SUPPLIES	02/28/2019	\$64.49	
	APL APPLE ONLINE STORE	03/02/2019	\$1,398.49	
	FORMS AND SUPPLY - AOPD	03/05/2019	\$192.97	
	FORMS AND SUPPLY - AOPD	03/06/2019	\$68.88	
	POLLOCK FINANCIAL SERVICE	03/12/2019	\$23.68	
	USPS PO BOXES ONLINE	03/15/2019	\$234.00	
	AMZN Mktp US MW8CW4J31	03/15/2019	\$29.45	
	AMZN Mktp US MI5NW3YZ2	03/16/2019	\$46.99	
	AMZN Mktp US MW97K10T1	03/20/2019	\$317.34	
	CORRUGATED CONTAINERS INC	03/19/2019	\$540.35	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$174.20	
	STAPLS7215515345000001	03/21/2019	\$61.82	
	AMZN Mktp US MW6ZT8TW2	03/24/2019	\$66.32	
	AMZN Mktp US MW1498ES0	03/22/2019	\$62.78	
				\$3,710.12
	JEREMY CATOE	YORK TECHNICAL COLLEGE	03/22/2019	\$99.00
			\$99.00	
JO PROSSER	PUBLIX #597	03/14/2019	\$14.18	
	Dropbox LCBRL637X4RC	03/14/2019	\$9.99	
	ADOBE ACROPRO SUBS	03/27/2019	\$24.99	
			\$49.16	
JOHN A WHITE	Amazon.com MI21Y1U80	03/06/2019	\$27.26	
	RASIXCC INC	03/20/2019	\$295.66	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$322.92
JOHN DEWEY	EXTRON ELECTRONICS	03/27/2019	\$450.00
			\$450.00
JOHN FREEMAN	LOWES #00499	02/28/2019	\$116.13
	AMZN MKTP US MI7XZ4VW2 AM	02/28/2019	\$968.99
	AMZN Mktp US MI6744670	02/28/2019	\$16.47
	THE HOME DEPOT #1106	03/01/2019	\$138.89
	THE HOME DEPOT #1106	03/12/2019	\$5.19
	LOWES #00499	03/14/2019	\$176.62
	HOMEDEPOT.COM	03/13/2019	\$41.52
	SQ NOTHDURFT DOOR	03/14/2019	\$700.00
	HOMEDEPOT.COM	03/14/2019	\$105.03
	LOWES #00499	03/20/2019	\$33.14
	SQ NOTHDURFT DOOR	03/20/2019	\$600.00
	SQ NOTHDURFT DOOR	03/26/2019	\$350.00
	IN GUNTER HEATING AND AI	03/27/2019	\$510.00
	TRITEK LLC	03/27/2019	\$1,098.48
	THE TRANE COMPANY	03/28/2019	\$1,195.00
			\$6,055.46
JOSEPH CROFT	CONDE SYSTEMS	02/28/2019	\$162.00
	STAPLS7214342287000001	03/02/2019	\$159.13
	TARGET 00022772	03/05/2019	\$42.78
	CAROLINA MADE	03/07/2019	\$129.99
	AMZN Mktp US MW2BK2FL2	03/18/2019	\$29.94
	ALL SQUARE DIGITAL SOLUTI	03/19/2019	\$1,415.85
	CAROLINA MADE	03/21/2019	\$372.00
	PAPER HANDLING SOLUTIONS	03/26/2019	\$813.86
	GRIMCO INC	03/27/2019	\$197.10
			\$3,322.65
JOSEPH HENDERSON	ADOBE ACROPRO SUBS	02/28/2019	\$14.99
	ESCO	03/04/2019	\$50.00
	Amazon.com MI2CB6RW0	03/08/2019	\$36.54
	AMZN Mktp US MW1YB9NK1	03/13/2019	\$23.28
	Amazon.com MW3C62ZR2	03/21/2019	\$33.99
	LOWES #00385	03/27/2019	\$28.13
	ADOBE ACROPRO SUBS	03/28/2019	\$14.99
			\$201.92
JULIE ANDERSON	DELTA AIR 0067254848867	02/27/2019	\$458.50
	DELTA AIR 0062362067445	03/14/2019	\$185.10
			\$643.60
KATE CHAMPNELLA	MARCOS PIZZA - 8098	03/05/2019	\$98.36
	SQ ZUMBA WITH EDDI	03/07/2019	\$40.00
			\$138.36
KATHY PATNAUDE	RASIXCC INC	03/20/2019	\$97.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$97.78
KEITH COBBS	SHI INTERNATIONAL CORP	03/11/2019	\$303.42
	AMERICAN ASSOC OF COM	03/15/2019	\$965.00
	STAPLS7215366206000001	03/19/2019	\$543.72
	DELTA AIR 0062363917216	03/20/2019	\$264.60
	PAYPAL NATLCAREER	03/22/2019	\$40.00
	PAYPAL NATLCAREER	03/22/2019	\$40.00
			\$2,156.74
KEVIN BRAY	SACS COC	03/25/2019	\$1,000.00
			\$1,000.00
KEVIN DONEY	PASCON LLC	02/28/2019	\$48.00
	PASCON LLC	03/07/2019	\$475.00
	ESAR INCORPORATED	03/12/2019	\$810.00
	ESAR INCORPORATED	03/13/2019	\$160.00
	FASTENAL COMPANY01	03/14/2019	\$1,004.29
	SIMPLEXGRINNELL	03/19/2019	\$422.00
	GIH GLOBALINDUSTRIALEQ	03/28/2019	\$367.03
	ESAR INCORPORATED	03/28/2019	\$1,510.00
	MFASCO HEALTH & SAFETY	03/28/2019	\$117.77
			\$4,914.09
KIM BOATWRIGHT	SC BIZ NEWS	02/27/2019	\$52.95
	STAPLS7214209749000001	02/28/2019	\$574.10
			\$627.05
KRISTIN COBB	SWANK MOTION PICTURES IN	03/14/2019	\$210.79
			\$210.79
KRISTINE NEWTON	STAPLS7214212315000001	02/28/2019	\$234.66
	STAPLS7214212721000001	02/28/2019	\$309.49
	STAPLS7215520492000002	03/21/2019	\$162.62
			\$706.77
LARONDA KELLY	DELTA AIR 0062360353766	03/01/2019	\$680.00
	VZWRLSS IVR VB	03/14/2019	\$203.49
	SEIKO INSTRUMENTS USA	03/19/2019	\$32.28
	STAPLS7215451205000002	03/20/2019	\$54.32
	STAPLS7215451205000001	03/21/2019	\$29.31
	AMAZON.COM MW9JT9Z32 AMZN	03/21/2019	\$11.10
	PAYPAL EDUCATORS	03/25/2019	\$174.00
	GFOASC 2019 SPRING CON	03/27/2019	\$103.50
			\$1,288.00
LATOYA WASHINGTON	MCALISTERS #101054	03/16/2019	\$442.92
			\$442.92
LEE MUTHIG	FABRICLEAN SUPPLY	02/27/2019	\$517.53
	PATTERSON DENTAL SUPPL	02/28/2019	\$77.67
	PATTERSON DENTAL SUPPL	02/28/2019	\$636.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE MUTHIG	PATTERSON DENTAL SUPPL	02/28/2019	\$100.68
	DENTSPLY NORTH AMERICA	02/28/2019	\$92.51
	PATTERSON DENTAL SUPPL	03/20/2019	\$816.51
	STAPLES DIRECT	03/20/2019	\$20.83
	DENTAL CITY	03/20/2019	\$75.30
	THE ATLANTA DENTAL SUPPLY	03/21/2019	\$86.26
	DENTAL CITY	03/26/2019	\$71.98
	PATTERSON DENTAL SUPPL	03/29/2019	\$189.63
			\$2,685.22
LORI MACK	VUE COMPTIA CERT TEST	02/28/2019	\$308.00
			\$308.00
LUIS ALVA	OFFICE DEPOT #2349	02/27/2019	\$56.78
			\$56.78
M MELISSA CHEEKS	Amazon.com MI4X88WG1	03/06/2019	\$932.43
	STAPLES 00103911	03/06/2019	\$82.06
	AMZN Mktp US MW5R98A41	03/17/2019	\$48.99
	VZWRLSS IVR VB	03/15/2019	\$159.27
	AMZN MKTP US MW5KE3540 AM	03/28/2019	\$266.79
			\$1,489.54
MARK BLACKBERG	ULINE SHIP SUPPLIES	03/01/2019	\$234.68
	MC MACHINERY SYSTEMS	03/20/2019	\$633.46
			\$868.14
MARQUES DUKES	SOUTHEASTERN PAPER GRO	02/21/2019	\$732.17
	FEED BARN AND GARDEN SH	02/28/2019	\$13.11
	SMITH & JONES JANITORIAL	02/28/2019	\$963.00
	SMITH & JONES JANITORIAL	03/05/2019	\$300.14
	SMITH & JONES JANITORIAL	03/08/2019	\$47.08
	GOS// GREENVILLE OFFICE S	03/13/2019	\$145.18
	WM SUPERCENTER #1183	03/18/2019	\$148.86
	GOS// GREENVILLE OFFICE S	03/19/2019	\$758.20
	SQ RIDGE PEST CONT	03/28/2019	\$650.00
			\$3,757.74
MARY BRECI	ASCP	02/27/2019	\$89.00
	BIO RAD LABORATORIES	03/01/2019	\$177.35
			\$266.35
MARY HENDRIX	AMZN Mktp US MI8H64281	02/28/2019	\$109.99
	STAPLS7215153618000001	03/16/2019	\$70.71
	ADOBE CREATIVE CLOUD	03/26/2019	\$359.88
			\$540.58
MATTHEW LESTER	MSC	03/01/2019	\$690.19
	MSC	03/02/2019	\$788.94
	MSC	03/09/2019	\$547.64
	MSC	03/19/2019	\$547.12
	MSC	03/26/2019	\$843.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	MSC	03/29/2019	\$588.63
	MSC	03/29/2019	\$895.74
			\$4,901.27
MAUREN KREINER	SUN SOLUTIONS	03/06/2019	\$62.92
			\$62.92
MELANIE CUNNINGHAM	SCDOR DORWAY	03/19/2019	\$721.44
			\$721.44
MELISSA PRICE	STAPLS7215307686000001	03/19/2019	\$77.43
	STAPLS7215307686000002	03/20/2019	\$15.81
			\$93.24
MICAH NORMAN	VUE TESTING/TRAIN SVC	03/21/2019	\$101.00
			\$101.00
MICHAEL K ROSS	YORK TECHNICAL COLLEGE	03/22/2019	\$99.00
			\$99.00
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	02/28/2019	\$29.99
	AT&T BILL PAYMENT	03/04/2019	\$98.72
	BROWSERSTACK.COM	03/06/2019	\$29.25
	PP FASTSPRING	03/10/2019	\$30.00
	PAYPAL TREEHOUSE	03/09/2019	\$49.00
	PP ADOBE INC	03/14/2019	\$29.99
	PP ADOBE INC	03/14/2019	\$29.99
	AMZN Mktp US MI43A4YL2	03/16/2019	\$28.88
	AMZN Mktp US MW1AG6PQ2	03/27/2019	\$136.77
	PAYPAL RODSMITH	03/28/2019	\$2.50
			\$465.09
MILLIE MASSEY	SUN SOLUTIONS	03/07/2019	\$62.92
	ALL AMERICAN TROPHY	03/27/2019	\$370.12
			\$433.04
MORRIS LEWIS	Amazon.com MI96Y79B1	03/02/2019	\$72.75
			\$72.75
MYRON CHAMBLISS	NACSA	03/06/2019	\$75.00
	CAMPUS SAFETY CONF	03/13/2019	\$736.00
	ADVANCE AUTO PARTS #7601	03/20/2019	\$26.23
	IN MIDLANDS EXAMS AND DR	03/26/2019	\$85.00
			\$922.23
NATHAN JOY	Amazon.com MI6J947A1	03/02/2019	\$96.38
	ROK BROTHERS	03/27/2019	\$437.63
			\$534.01
NICHOLAS KETANER	WM SUPERCENTER #2214	03/15/2019	\$22.32
	SAMS CLUB #8283	03/15/2019	\$275.74
	SUN SOLUTIONS	03/26/2019	\$201.59
			\$499.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	Amazon web services	03/03/2019	\$17.46
	CABLESANDKITS	03/05/2019	\$419.94
	ZIPRECRUITER, INC.	03/06/2019	\$266.43
	CABLESANDKITS	03/11/2019	\$219.90
	PROVANTAGE	03/11/2019	\$1,230.45
	BAY STATE ALARM SEC	03/11/2019	\$851.02
	ADOBE CREATIVE CLOUD	03/12/2019	\$29.99
	PROVANTAGE	03/14/2019	\$195.17
	DIGICERT INC	03/28/2019	\$198.00
			\$3,428.36
NICOLE EDWARDS	BUS MGMT DAILY COMMUNIC	03/21/2019	\$97.00
			\$97.00
NICOLE FOSTER	PUBLIX #1095	03/04/2019	\$12.24
	CAROLINA BIOLOGIC SUPPLY	03/05/2019	\$163.66
	BI-LO GROCERY #5723	03/06/2019	\$9.98
	SPORTSMANS WAREHOUSE 155	03/06/2019	\$6.83
	TFS FISHERSCI ECOM ATL	03/16/2019	\$988.39
	WHOLEFDS CRH #10464	03/18/2019	\$11.90
	TFS FISHERSCI ECOM ATL	03/26/2019	\$865.13
PAM MCPHERSON	SCANTRON CORPORATION	03/02/2019	\$65.50
	RAINBOW RESOURCE CENTER	03/12/2019	\$62.50
	THINK EDU ED DISCOUNTS	03/14/2019	\$139.90
	STAPLS7214990947000001	03/13/2019	\$924.92
	STAPLS7214990947000002	03/15/2019	\$194.69
	STAPLS7215475881000001	03/21/2019	\$917.89
PAMELA LAURY	WALMART.COM 8009666546	03/05/2019	\$38.82
	WM SUPERCENTER #1286	03/19/2019	\$32.62
	STAPLS7215433296000001	03/20/2019	\$170.73
	STAPLS7215433296000002	03/21/2019	\$26.25
	WALMART.COM 8009666546	03/29/2019	\$39.46
PAMELA LAWSON	VZWRLSS MY VZ VB P	03/01/2019	\$152.39
	VZWRLSS MY VZ VB P	03/15/2019	\$35.10
			\$187.49
PATRICK WRIGHT	VZWRLSS APOCC VISB	03/12/2019	\$61.74
	AMZN Mktp US MW7R04OL2	03/18/2019	\$158.96
	AMZN Mktp US MW3WX7ED1	03/19/2019	\$14.99
	AMZN Mktp US MW6MI71M1	03/20/2019	\$63.96
	AMZN Mktp US MW4XZ7E00	03/21/2019	\$374.67
	AMZN Mktp US MW2YG5NE2	03/22/2019	\$608.26
	FS TechSmith	03/25/2019	\$49.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	SQ NOTHDURFT DOOR	02/28/2019	\$1,650.00
	ADVANCED DOOR SYSTEMS	02/28/2019	\$496.24
	CES 25	03/04/2019	\$2,086.50
	CES 25	03/05/2019	\$535.00
	CITY ELECTRIC REPAIR INC	03/07/2019	\$733.70
	CINTAS F51	03/07/2019	\$260.00
	EQUIPARTS CORPORATION	03/08/2019	\$92.24
	ELECTRIC CONTROL & SUPPLY	03/12/2019	\$191.81
	SQ NOTHDURFT DOOR	03/14/2019	\$850.00
	ROOF MAINTENANCE ORG	03/15/2019	\$345.00
	FORTILINE-COLUMBIA	03/18/2019	\$65.88
	LOWES #01064	03/20/2019	\$73.14
	AARO RENTAL & REPAIR	03/22/2019	\$99.62
	EQUIPARTS CORPORATION	03/28/2019	\$338.80
PAUL TYLER	SQ EVERGREEN ENTER	03/04/2019	\$855.00
	SQ R.D.P.PAINTING	03/04/2019	\$1,992.00
	COOPERS NURSERY	03/05/2019	\$1,001.16
	PP LONGSONLAWN	03/06/2019	\$1,300.00
	SITEONE LANDSCAPE SUPPLY,	03/07/2019	\$158.05
	LOWES #02356	03/07/2019	\$32.88
	SITEONE LANDSCAPE SUPPLY,	03/11/2019	\$262.73
	SQ EVERGREEN ENTER	03/12/2019	\$1,050.00
	LOWES #02356	03/13/2019	\$9.70
	ALL THINGS WILD	03/14/2019	\$400.00
	ACCUSWEEP SERVICES INC.	03/18/2019	\$825.00
	SITEONE LANDSCAPE SUPPLY,	03/18/2019	\$164.22
	PP LONGSONLAWN	03/21/2019	\$800.00
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	03/28/2019	\$1,071.02
			\$1,071.02
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	03/08/2019	\$133.75
			\$133.75
PHILIP LOWN	FASTENAL COMPANY01	02/28/2019	\$32.42
	SQ NOTHDURFT DOOR	02/28/2019	\$275.00
	COOLING CAROLINA LLC	03/01/2019	\$200.00
	COOLING CAROLINA LLC	03/01/2019	\$1,550.00
	THE TRANE COMPANY	03/02/2019	\$1,095.00
	LOWES #00499	03/05/2019	\$40.94
	THE TRANE COMPANY	03/05/2019	\$454.50
	WHALEY FOODSERVICE	03/05/2019	\$349.88
	SQ NOTHDURFT DOOR	03/08/2019	\$525.00
	THE TRANE COMPANY	03/09/2019	\$425.00
	LORICK OFFICE PRODUCTS	03/08/2019	\$609.90
	SHERWIN WILLIAMS 702076	03/12/2019	\$230.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PHILIP LOWN	IRMO LOCK COMPANY	03/18/2019	\$809.83	
	THE TRANE COMPANY	03/19/2019	\$1,930.83	
	ROOF MAINTENANCE ORG	03/19/2019	\$460.00	
	ADVANCED DOOR SYSTEMS	03/20/2019	\$473.50	
	SQ NOTHDURFT DOOR	03/28/2019	\$525.00	
	TRIANGLE SAFE & LOCK INC.	03/28/2019	\$14.28	
	SHERWIN WILLIAMS 702076	03/28/2019	\$77.41	
			\$10,078.56	
QIANA HENTON	SLED BACKGROUND CHE	03/12/2019	\$8.00	
	SLED BACKGROUND CHE	03/12/2019	\$8.00	
	SLED BACKGROUND CHE	03/12/2019	\$8.00	
	SLED BACKGROUND CHE	03/12/2019	\$8.00	
	SLED BACKGROUND CHE	03/12/2019	\$8.00	
	SLED BACKGROUND CHE	03/13/2019	\$8.00	
	SLED BACKGROUND CHE	03/13/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/20/2019	\$8.00	
	SLED BACKGROUND CHE	03/25/2019	\$8.00	
	SLED BACKGROUND CHE	03/25/2019	\$8.00	
	SLED BACKGROUND CHE	03/26/2019	\$26.00	
			\$138.00	
RADINE BROWN	DISCOUNT TIRE OF WEST COL	02/28/2019	\$33.82	
	PP LONGSONLAWN	03/01/2019	\$460.00	
	SQ EVERGREEN ENTER	03/01/2019	\$1,555.00	
	PP LONGSONLAWN	03/01/2019	\$1,485.00	
	SOUTHERN CAROLINA MULCH	03/04/2019	\$1,666.00	
	SITONE LANDSCAPE SUPPLY,	03/05/2019	\$138.29	
	PP LONGSONLAWN	03/06/2019	\$30.00	
	SITONE LANDSCAPE SUPPLY,	03/05/2019	\$1,070.00	
	CAROLINA POWER EQUIPMENT	03/05/2019	\$179.95	
	SPARROW & KENNEDY TRACTOR	03/06/2019	\$1,314.69	
	AARO RENTAL & REPAIR	03/05/2019	\$18.55	
	PP LONGSONLAWN	03/07/2019	\$270.00	
	SOX AND FREEMAN	03/08/2019	\$545.00	
	CAROLINA POWER EQUIPMENT	03/11/2019	\$20.65	
	AMZN Mktp US MB9Y07KT2	03/18/2019	\$57.84	
	SITONE LANDSCAPE SUPPLY,	03/28/2019	\$1,192.61	
	PP LONGSONLAWN	03/28/2019	\$1,600.00	
				\$11,637.40
	RAY THOMAS	LOWES #00499	03/12/2019	\$44.08
			\$44.08	
REBECCA GARNETT	AMZN Mktp US MI8VD0IH1	03/04/2019	\$773.99	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	AMZN Mktp US MI5WO99K0	03/05/2019	\$25.99
	AMTA	03/05/2019	\$100.00
	AMZN Mktp US MI1WW69J0	03/05/2019	\$499.00
	MASSAGEWAREHOUSE.COM M	03/05/2019	\$1,035.68
	STAPLES DIRECT	03/05/2019	\$132.22
	STAPLES DIRECT	03/06/2019	\$10.29
	COLUMBIA POWER SPORTS	03/05/2019	\$141.40
	STAPLES 00106567	03/06/2019	\$16.04
	STAPLES DIRECT	03/07/2019	\$13.42
	MASSAGEWAREHOUSE.COM M	03/09/2019	\$221.37
	COLUMBIA POWER SPORTS	03/21/2019	\$103.62
	LOWES #00907	03/22/2019	\$876.95
	YORK TECHNICAL COLLEGE	03/25/2019	\$99.00
			\$4,048.97
REBECCA JOHNSON	TRELLO.COM, ATLISSIAN	03/06/2019	\$839.93
	TRELLO.COM, ATLISSIAN	03/07/2019	\$587.95
	STAPLS7214829801000001	03/09/2019	\$73.74
	STAPLS7215399114000001	03/20/2019	\$45.81
	TRELLO.COM, ATLISSIAN	03/20/2019	\$86.43
	Amazon.com MW49X4GW1	03/23/2019	\$204.04
	Amazon.com MW83E71U0	03/22/2019	\$102.02
		\$1,939.92	
REBECCA TAYLOR	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
		\$198.00	
REGINA ESTWICK	AMERICAN AIR0017254935296	02/27/2019	\$396.50
	IN RYDER ENGRAVING INC.	03/04/2019	\$14.70
	WPY Ink Toner USA	03/07/2019	\$508.80
		\$920.00	
REGINA GILLYARD	STAPLS7214455312000001	03/05/2019	\$98.57
	EB ASCEM SPRING 2019	03/05/2019	\$200.00
	NAPA STORE 1015002	03/05/2019	\$8.01
	SHEPPARD'S GLASS INC.	03/06/2019	\$244.90
	NAPA STORE 1015002	03/06/2019	\$132.81
	NAPA STORE 1015002	03/06/2019	\$153.65
	NAPA STORE 1015002	03/12/2019	\$107.06
	BEST BUY 00002642	03/13/2019	\$213.99
	STAPLES 00106567	03/13/2019	\$102.10
	STAPLS7215414401000001	03/20/2019	\$460.88
	STAPLS7212354165000003	03/20/2019	\$145.52
	SOUTHERN ELEVATOR COMPAN	03/20/2019	\$1,167.00
	KI	03/19/2019	\$621.80
	OFFICE DEPOT #332	03/19/2019	\$175.23
	SC.GOV	03/20/2019	\$182.14
STAPLS7215414401000002	03/22/2019	\$29.95	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,043.61
RICHARD GOLDEN	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$61.48
			\$61.48
ROBERT STUESSY	STAPLES 00103911	03/06/2019	\$256.99
	STAPLES 00103911	03/19/2019	\$43.18
			\$300.17
ROBIN GLOVER	LOVE CHEVROLET PARTS AND	03/04/2019	\$45.36
	STAPLS7214658538000001	03/07/2019	\$108.99
	LOVE CHEVROLET 2 PARTS S	03/13/2019	\$90.00
	STAPLES 00103911	03/18/2019	\$67.91
	STAPLES 00103911	03/25/2019	\$494.37
	SIMPLEXGRINNELL	03/29/2019	\$797.40
	SIMPLEXGRINNELL	03/29/2019	\$797.40
			\$2,401.43
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	03/03/2019	\$18.19
	VZWRLSS MY VZ VB P	03/02/2019	\$383.70
			\$401.89
RYAN HEMBY	YORK TECHNICAL COLLEGE	03/25/2019	\$99.00
			\$99.00
SANDRA BRIGMON	STAPLS7215020729000001	03/13/2019	\$321.18
			\$321.18
SANDRA HACKLEY	AMERICAN AIR0017309513076	03/04/2019	\$625.00
	AMERICAN AIR0017309498180	03/04/2019	\$455.00
	AMZN Mktp US MW1D62JZ1	03/15/2019	\$18.48
	AMZN Mktp US MIONF9W72	03/15/2019	\$21.99
	AMZN Mktp US MW5XH2J31	03/15/2019	\$19.78
	AMZN Mktp US MW07Y5JX1	03/15/2019	\$57.98
	AMZN Mktp US MW3RZ1ZH0	03/15/2019	\$18.48
			\$1,216.71
SANDRA MOORE	FORMS AND SUPPLY - AOPD	03/13/2019	\$711.82
	SUN SOLUTIONS	03/19/2019	\$62.92
	FORMS AND SUPPLY - AOPD	03/25/2019	\$174.87
			\$949.61
SEAN HIGGINS	ASTM FEES/PUBLICATIONS	03/26/2019	\$132.00
	AMERICAN CONCRETE INST	03/26/2019	\$99.50
			\$231.50
SHANA ASHFORD	STAPLS7215663794000001	03/23/2019	\$732.92
			\$732.92
SHANTINA FOULKS	IN RYDER ENGRAVING INC.	03/11/2019	\$89.05
	Amazon Prime	03/13/2019	\$14.03
	STAPLS7215390637000001	03/20/2019	\$336.10
			\$439.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GARRICK	FUJITSU COMPUTER PRODUCT	03/06/2019	\$147.26
			\$147.26
SHARON NASH	STAPLS7214217886000001	02/28/2019	\$62.18
	STAPLS7214315617000001	03/02/2019	\$19.93
	STAPLS7214643596000001	03/07/2019	\$40.22
	US INK AND TONER	03/16/2019	\$514.87
	US INK AND TONER	03/22/2019	\$395.18
			\$1,032.38
SHAWN CARRAWAY	WWW.NEWEGG.COM	03/01/2019	\$5.17
	WWW.NEWEGG.COM	03/01/2019	\$41.32
	WWW.NEWEGG.COM	03/04/2019	\$23.40
	WWW.NEWEGG.COM	03/05/2019	\$25.83
	WWW.NEWEGG.COM	03/05/2019	\$17.16
			\$112.88
SHEILA SMITH	DELTA AIR 0062360987056	03/01/2019	\$686.00
	DELTA AIR Seat Fees	03/01/2019	\$9.99
			\$695.99
SHERRI DYKES	USPS PO 4513900169	03/01/2019	\$31.05
	PRACTICE FUSION	03/02/2019	\$49.50
	HOBBY-LOBBY #780	03/21/2019	\$7.66
	HENRY SCHEIN	03/28/2019	\$102.62
			\$190.83
SHERRY SHOARS	WM SUPERCENTER #1183	03/05/2019	\$64.39
	STAPLS7214724470000001	03/09/2019	\$512.25
			\$576.64
SHIRLEY BANNISTER	STAPLS7214255694000002	02/28/2019	\$301.07
	STAPLS7214255694002001	03/02/2019	\$6.29
	STAPLS7214255694002002	03/02/2019	\$12.53
	SUN SOLUTIONS	03/11/2019	\$62.92
	SUN SOLUTIONS	03/11/2019	\$62.92
	STAPLS7215005030000001	03/13/2019	\$63.09
	AMZN Mktp US MW4NC84R0	03/13/2019	\$227.95
	WALMART.COM 8009666546	03/15/2019	\$51.46
	STAPLS7215005030000002	03/19/2019	\$33.37
	ARTHUR L DAVIS PUBLISHING	03/27/2019	\$361.47
			\$1,183.07
SINITRA JOHNSON	ARC SERVICES/TRAINING	03/09/2019	\$172.00
	POSTAL EXPRESS	03/08/2019	\$6.10
	POSTAL EXPRESS	03/15/2019	\$2.15
	USPS PO 4513900169	03/22/2019	\$3.90
	SQ DRIVER TAXI	03/26/2019	\$16.50
	STAPLS7215746264000001	03/26/2019	\$498.97
			\$699.62
SPENCER GRIFFIN	PERFORMANCE ASMNT NTRK	03/12/2019	\$334.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER GRIFFIN	STAPLES 00106567	03/26/2019	\$102.71
	PERFORMANCE ASMNT NTRK	03/27/2019	\$334.75
			\$772.21
STANLEY BOLTON	VZWRLSS IVR VB	03/20/2019	\$53.94
			\$53.94
STEFANIE GOEBELER	VZWRLSS APOCC VISB	02/26/2019	\$112.95
	AMZN Mktp US MI4NW75X2	03/03/2019	\$36.41
	VZWRLSS APOCC VISE	03/06/2019	\$76.28
	MAILCHIMP MONTHLY	03/10/2019	\$270.00
	Audible US MW02U13H1	03/14/2019	\$7.49
	AMZN Digital MI8C34R22	03/14/2019	\$10.99
	JOSTENS INC.	03/21/2019	\$120.96
	VZWRLSS APOCC VISB	03/26/2019	\$130.73
	AMZN MKTP US MW1P205B0 AM	03/28/2019	\$32.39
			\$798.20
STEPHANIE JOYNER	STAPLS7214378737000001	03/02/2019	\$150.94
	AMZN Mktp US MI6Y309A1	03/03/2019	\$14.45
	DELTA AIR 0062360521580	03/01/2019	\$686.00
	DELTA AIR 0062360096033	03/01/2019	\$693.00
	Amazon.com MI2O86QY2	03/06/2019	\$11.50
	WALMART.COM 8009666546	03/06/2019	\$11.06
	STAPLS7214902570000001	03/12/2019	\$4.92
	Amazon.com MW85P4AE1	03/17/2019	\$24.60
	Amazon.com MW30W2AJ0	03/20/2019	\$32.51
	SACS COC	03/25/2019	\$1,000.00
	SACS COC	03/27/2019	\$1,000.00
			\$3,628.98
SUSAN LEE	CDW GOVT #RJZ9850	03/07/2019	\$70.51
			\$70.51
SUSAN YOBS	FORMS AND SUPPLY - AOPD	03/11/2019	\$51.02
	SUN SOLUTIONS	03/27/2019	\$0.21
	SUN SOLUTIONS	03/27/2019	\$62.92
	FORMS AND SUPPLY - AOPD	03/26/2019	\$19.39
			\$133.54
SYLVIA LITTLEJOHN	DELTA AIR 0062360769277	03/01/2019	\$723.00
	DELTA AIR 0062360769276	03/01/2019	\$723.00
	DELTA AIR 0062360294214	03/01/2019	\$599.00
	DELTA AIR 0062360294215	03/01/2019	\$599.00
			\$2,644.00
TANIS MANSEAU	GREGORY ELECTRIC COMPANY	03/06/2019	\$794.18
	STAPLES 00103911	03/12/2019	\$64.78
	STAPLES 00103911	03/14/2019	\$21.59
			\$880.55
TARA HOLMON	OFFICE DEPOT #332	03/08/2019	\$74.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	FRENZY INC	03/26/2019	\$192.78
			\$266.99
TED HUFF	SQ NOTHDURFT DOOR	03/04/2019	\$185.00
	MERRITT PLUMBING & HEATIN	03/05/2019	\$435.00
	ESAR INCORPORATED	03/07/2019	\$160.00
	TRITEK LLC	03/07/2019	\$362.00
	SQ R.D.P.PAINTING	03/11/2019	\$1,355.00
	POLYMERSHAPES-COLUMBIA	03/18/2019	\$617.22
	EASYKEYSCOM INC	03/20/2019	\$34.75
	ESAR INCORPORATED	03/21/2019	\$160.00
	SQ COMPLETE PARTIT	03/25/2019	\$800.00
	JOHNSTONE SUPPLY 394	03/26/2019	\$113.66
			\$4,222.63
THERESA HUBBARD	STAPLS7215358559000001	03/19/2019	\$83.05
	STAPLS7215443035000001	03/20/2019	\$138.08
	STAPLS7215358559000002	03/26/2019	\$7.83
		\$228.96	
THOMAS KNIGHT	ALLIED ELECTRONICS INC	03/20/2019	\$185.91
		\$185.91	
TIM MCLELLAN	SQ EVERGREEN ENTER	03/08/2019	\$2,252.00
	SIMPLEXGRINNELL	03/20/2019	\$205.20
		\$2,457.20	
VANESSA SCOTT	DROPBOX Z65SXS3X7RB	03/03/2019	\$9.99
	PARTY CITY 1056	03/02/2019	\$44.38
	WHOLEFDS CRH #10464	03/05/2019	\$69.27
	DOLLAR-GENERAL #9468	03/05/2019	\$3.88
	ADOBE ACROPRO SUBS	03/09/2019	\$14.99
	SXM SIRIUSXM.COM/ACCT	03/11/2019	\$18.61
	DOMINO'S PIZZA 3667	03/11/2019	\$41.00
	EDUCATIONAL WONDERLAND	03/25/2019	\$30.52
	WM SUPERCENTER #1286	03/26/2019	\$26.04
		\$258.68	
VICKI BERGERSON	AT&T DATA	02/28/2019	\$30.00
	AMZN MKTP US MI7P22220 AM	03/03/2019	\$30.82
	DISH NETWORK-ONE TIME	02/28/2019	\$57.27
	DISH NETWORK-ONE TIME	02/28/2019	\$40.32
	DISH NETWORK-ONE TIME	02/28/2019	\$40.65
	AT&T BILL PAYMENT	03/04/2019	\$229.41
	AMZN Mktp US MI9XW59G0	03/05/2019	\$39.09
	EXTRON ELECTRONICS	03/05/2019	\$300.00
	WWW.NEWEGG.COM	03/06/2019	\$529.49
	EXTRON ELECTRONICS	03/07/2019	\$25.39
	SUN SOLUTIONS	03/07/2019	\$62.92
	WWW.NEWEGG.COM	03/08/2019	\$106.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
VICKI BERGERSON	AMZN Mktp US MI87E0RR0	03/08/2019	\$22.99	
	Amazon.com MW8X79C10	03/11/2019	\$121.96	
	ADOBE ACROPRO SUBS	03/10/2019	\$179.88	
	FRESHWORKS INC	03/11/2019	\$175.00	
	WWW.NEWEGG.COM	03/12/2019	\$288.90	
	VZWRLSS MY VZ VB P	03/13/2019	\$810.83	
	WWW.NEWEGG.COM	03/13/2019	\$133.70	
	STAPLS7215059361000002	03/14/2019	\$91.89	
	STAPLS7215059361000001	03/19/2019	\$4.80	
	B&H PHOTO 800-606-6969	03/20/2019	\$171.16	
	DISH NETWORK-ONE TIME	03/20/2019	\$35.01	
	B&H PHOTO 800-606-6969	03/21/2019	\$512.00	
	DISH NETWORK-ONE TIME	03/20/2019	\$35.01	
	DISH NETWORK-ONE TIME	03/20/2019	\$40.32	
	DISH NETWORK-ONE TIME	03/20/2019	\$40.32	
	AMZN Mktp US MW5JU6N02	03/21/2019	\$14.19	
	DISH NETWORK-ONE TIME	03/21/2019	\$40.32	
	STAPLS721555507000001	03/23/2019	\$81.08	
	DISH NETWORK-ONE TIME	03/21/2019	\$40.65	
	DISH NETWORK-ONE TIME	03/25/2019	\$40.32	
	DISH NETWORK-ONE TIME	03/26/2019	\$57.27	
				\$4,429.95
	VICKIE MULLER	ADOBE ACROPRO SUBS	03/10/2019	\$179.88
			\$179.88	
WAYNE MARTER	PAYPAL NATLCAREER	03/26/2019	\$95.00	
			\$95.00	

Total for MIDLANDS TECH COLLEGE: \$198,824.64

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	THE UPS STORE #3770	03/19/2019	\$39.03
	THE UPS STORE #3770	03/19/2019	\$33.73
	USPS PO 4518040202	03/19/2019	\$9.00
	AMZN Mktp US MW7Q78JZ2	03/24/2019	\$11.69
			\$93.45
CATHERINE H WARD	SHIPPERS SUPPLY INC	03/06/2019	\$255.50
			\$255.50
DABORN WESTBROOK	LOWES #00499	03/23/2019	\$41.73
			\$41.73
DALLAS AUSTIN	PAYPAL LUO JUN MIN	03/12/2019	\$25.19
	CAYCE ACE HARDWARE	03/26/2019	\$5.14
	CAYCE ACE HARDWARE	03/27/2019	\$19.25
	LOWES #00499	03/27/2019	\$305.50
	BESTBUYCOM805616369280	03/27/2019	\$1,187.99
	BESTBUYCOM805616369280	03/27/2019	\$377.99
			\$1,921.06
DIANA L YODER	Amazon.com MI48P0MQ2	03/01/2019	\$62.10
	PUBLIX #1095	03/01/2019	\$2.34
	AMZN Mktp US MI10H9MD2	03/01/2019	\$20.97
	MAC GASES	03/01/2019	\$24.84
	SP ARBOR SCIENTIFIC	03/06/2019	\$81.10
	PUBLIX #1095	03/14/2019	\$4.36
	AIRGAS SOUTH	03/15/2019	\$30.64
	AMZN Mktp US MW2BW23M0	03/17/2019	\$57.11
	MAC GASES	03/18/2019	\$115.56
	SSI SCHOOL SPECIALTY	03/22/2019	\$216.97
	WM SUPERCENTER #1183	03/27/2019	\$10.70
			\$626.69
DOUG BEERMANN	S C MUSEUM COMMISIO	02/27/2019	\$77.50
	S C MUSEUM COMMISIO	03/01/2019	\$9.95
	S C MUSEUM COMMISIO	03/01/2019	\$12.95
	S C MUSEUM COMMISIO	03/15/2019	\$9.00
	CHEFSTORE COL 8103	03/15/2019	\$52.39
	STAPLS7215705724000001	03/26/2019	\$61.75
			\$223.54
ESSENCE FAYALL	SLED BACKGROUND CHE	02/28/2019	\$8.00
	SLED BACKGROUND CHE	03/05/2019	\$8.00
	FOOD LION #1280	03/07/2019	\$51.79
	SLED BACKGROUND CHE	03/07/2019	\$8.00
	SLED BACKGROUND CHE	03/12/2019	\$8.00
	SLED BACKGROUND CHE	03/14/2019	\$8.00
		\$91.79	
HUCK BEHREND	AMZN Mktp US MI4NH26J0	02/28/2019	\$24.59
	DETRITUS LLC	02/27/2019	\$345.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHREND	AMZN Mktp US MI1GV35F2	03/02/2019	\$15.49
	LORI FERBER	03/19/2019	\$402.90
	REYNOLDS ADVANCEED MAT	03/21/2019	\$272.61
	DETRITUS LLC	03/27/2019	\$195.00
			\$1,255.59
JASON BARTLEY	STAPLS7215084314000001	03/14/2019	\$273.02
	AMZN Mktp US MW6NE6E11	03/18/2019	\$176.35
	SQ MR.FIX (IPHONE	03/18/2019	\$115.65
	AT&T BILL PAYMENT	03/22/2019	\$457.95
	AMZN Mktp US MW7RV2E62	03/26/2019	\$160.91
	AMZN Mktp US MW38880H2	03/26/2019	\$7.99
			\$1,191.87
JENNIFER J LEE	EB SCFM ANNUAL CONFER	03/01/2019	\$181.98
	Amazon.com MW5PT4NZO	03/16/2019	\$44.83
			\$226.81
JENNIFER THRAILKILL	FACEBK VCDLTHSQ22	02/28/2019	\$425.50
	EIG CONSTANTCONTACT.COM	03/07/2019	\$210.60
	FACEBK KWCSHJR22	03/13/2019	\$900.00
	FACEBK TMEN5JNQ22	03/21/2019	\$900.00
			\$2,436.10
KAYLIE HIRES	AMZN Mktp US MI0SU8DK0	03/01/2019	\$53.88
	LOWES #00499	03/06/2019	\$71.71
	MANN TOOL AND SUPPLY	03/06/2019	\$97.71
	Amazon Prime	03/08/2019	\$14.03
	LOWES #00499	03/13/2019	\$120.23
	CAYCE ACE HARDWARE	03/14/2019	\$58.83
	LOWES #00499	03/15/2019	\$153.94
	CAYCE ACE HARDWARE	03/18/2019	\$7.27
	LOWES #00499	03/19/2019	\$88.40
	LOWES #00499	03/19/2019	\$69.34
	LOWES #00499	03/20/2019	\$91.73
	LOWES #00499	03/22/2019	\$28.87
	LOWES #00499	03/26/2019	\$112.44
	CAYCE ACE HARDWARE	03/26/2019	\$33.34
			\$1,001.72
LYDIA M SALAIS	OFFICE DEPOT #2127	02/27/2019	\$48.55
	WAL-MART #1183	03/07/2019	\$31.50
	OFFICE DEPOT #2349	03/07/2019	\$4.83
	THE HOME DEPOT #1112	03/08/2019	\$22.62
	WALMART.COM 8009666546	03/12/2019	\$9.31
	VISTAPR VistaPrint.com	03/15/2019	\$10.79
			\$127.60
MARLENA JONES	LINKEDIN-448 4282044	03/05/2019	\$29.99
	PALMETTO FRAMING SUPPLIES	03/06/2019	\$204.12

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$234.11
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	03/20/2019	\$449.10
	TRACTOR-SUPPLY-CO #0485	03/21/2019	\$42.76
	TRACTOR SUPPLY CO #5509	03/21/2019	\$326.97
	SOUTHERN POTTERY	03/22/2019	\$35.00
	TRACTOR SUPPLY CO #5509	03/21/2019	\$108.99
	LOWES #01064	03/28/2019	\$116.76
			\$1,079.58
ROBYN ADAMS	STAPLS7214501186000001	03/05/2019	\$34.67
	STAPLS7214501186000002	03/05/2019	\$13.26
	JOANN STORES JOANN.COM	03/08/2019	\$61.54
	GAYLORD BROS INC	03/14/2019	\$131.89
	B&H PHOTO 800-606-6969	03/19/2019	\$228.91
	BI-LO GROCERY #5723	03/19/2019	\$5.34
	CAYCE ACE HARDWARE	03/19/2019	\$12.39
	STAPLS7215398425000001	03/20/2019	\$32.22
	STAPLS7215398425000002	03/20/2019	\$106.41
	JOANN STORES JOANN.COM	03/21/2019	\$53.98
	UNIVERSITY PRODUCTS IN	03/19/2019	\$284.50
	STAPLS7214501186000003	03/26/2019	\$5.56
			\$970.67
SCOTTIE ASH	STAPLES 00103911	03/02/2019	\$19.42
	WALGREENS #6136	03/03/2019	\$9.17
	WALGREENS #17457	03/06/2019	\$10.20
	CVS/PHARMACY #04628	03/13/2019	\$10.00
	CAROLINA RETAIL PACKAGING	03/15/2019	\$410.45
	CVS/PHARMACY #00830	03/15/2019	\$15.28
	IMAGING SPECTRUM	03/18/2019	\$240.00
	WAL-MART #5378	03/20/2019	\$8.50
	CAROLINA RETAIL PACKAGING	03/19/2019	\$211.15
	LOWES FOODS #272	03/20/2019	\$20.40
			\$954.57
TIMIA D THOMPSON	AMZN Mktp US MI4JM35F2	03/03/2019	\$175.96
	EB SCFM ANNUAL CONFER	03/05/2019	\$181.98
	WM SUPERCENTER #1183	03/07/2019	\$55.78
	MAC GASES	03/07/2019	\$115.56
	FOOD LION #1280	03/13/2019	\$5.05
	AMZN Mktp US MI12K3RX2	03/15/2019	\$29.98
	AMZN Mktp US MW8QI0OU2	03/18/2019	\$164.82
	AMZN Mktp US MW7OG4NAO	03/16/2019	\$97.78
	AMZN Mktp US MW6MY5F42	03/18/2019	\$51.47
	SC STATE MUSEUM	03/19/2019	\$12.93
			\$891.31
TONIA J ALSTON	STAPLS7215525143000002	03/21/2019	\$122.70
	STAPLS7215525143000003	03/22/2019	\$14.86

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONIA J ALSTON	STAPLS7215525143000001	03/22/2019	\$22.93
	WM SUPERCENTER #1183	03/25/2019	\$97.28
			\$257.77
WILL MUNDHENKE	PUBLIX #1095	03/28/2019	\$92.02
			\$92.02

Total for MUSEUM COMMISSION: \$13,973.48

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL SHINERETRO	03/04/2019	\$139.90
	PAYPAL ABSUPPLYNET	03/04/2019	\$217.81
	1000BULBS.COM	03/05/2019	\$209.42
	EB ASCEM SPRING 2019	03/05/2019	\$40.00
	ADVANCE AUTO PARTS #5140	03/13/2019	\$137.52
	PAYPAL GLOBALPARTS	03/15/2019	\$108.55
	PAYPAL SHINERETRO	03/21/2019	\$409.70
	1000BULBS.COM	03/21/2019	\$56.75
	ABSUPPLYNET	03/27/2019	\$70.04
			\$1,389.69
CAROLYN RUSSELL	WM SUPERCENTER #642	03/04/2019	\$112.74
	PRAISE GOSPEL SHOP	03/06/2019	\$17.27
	Amazon.com MI1RH0Y31	03/07/2019	\$79.84
	HERALD OFFICE SUPPLY INC	03/11/2019	\$7.53
	WM SUPERCENTER #642	03/19/2019	\$16.70
	DMI DELL SALES & SERVIC	03/28/2019	\$35.63
			\$269.71
CYNTHIA SELLERS	PAYPAL MRHELECTRON	03/04/2019	\$33.77
	PAYPAL VIATEKSOLUT	03/07/2019	\$30.00
	PAYPAL RIKKISAYLOR	03/09/2019	\$42.00
	PAYPAL TOOLSPLUS	03/09/2019	\$70.00
	AMAZON.COM MW4A07341 AMZN	03/14/2019	\$1,496.93
	PAYPAL MRHELECTRON	03/19/2019	\$30.00
	AMZN Mktp US MW1FO2ED0	03/21/2019	\$559.93
			\$2,262.63
DANIELLE PACE	WM SUPERCENTER #642	03/13/2019	\$23.03
			\$23.03
HARVEY LORNE BROOKS	WAL-MART #4457	03/04/2019	\$19.25
	CEDAR LANE SUPPLY INC	03/11/2019	\$21.04
	OREILLY AUTO #4690	03/12/2019	\$4.85
	1000BULBS.COM	03/27/2019	\$435.56
			\$480.70
JOSHUA BRITT	WM SUPERCENTER #642	02/28/2019	\$16.14
	DMI DELL HIGHER EDUC	03/06/2019	\$233.28
	Amazon Prime	03/06/2019	\$128.52
	CPANEL INC	03/08/2019	\$15.48
	ADOBE PHOTOGRAPHY PLAN	03/21/2019	\$9.99
	BEST BUY 00008268	03/22/2019	\$86.39
			\$489.80
KULCEY CASSIDY	Amazon.com MW3KV9JJ1	03/16/2019	\$10.00
			\$10.00
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	03/22/2019	\$82.17
			\$82.17
MARILYN COLLINS	FACEBK MKZFBKJNT2	02/28/2019	\$1.28

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	EIG CONSTANTCONTACT.COM	03/02/2019	\$108.00
	STAPLES DIRECT	03/01/2019	\$449.04
	STAPLES DIRECT	03/06/2019	\$62.94
	ENVATOMARKET46410402	03/13/2019	\$28.00
	EIG CONSTANTCONTACT.COM	03/17/2019	\$108.00
	WM SUPERCENTER #642	03/19/2019	\$23.72
	4IMPRINT	03/21/2019	\$458.11
	VENNGAGE.COM	03/21/2019	\$29.00
			\$1,268.09
MELISA JOHNSON	THE HONORS PROGRAM	03/13/2019	\$297.00
	AMZN Mktp US MW4VL7XM0	03/26/2019	\$52.76
			\$349.76
RAYMOND CHAVIS	MARATHON PETRO93310	03/20/2019	\$267.91
	SHELL OIL 20642220250	03/26/2019	\$269.89
			\$537.80
ROBERT SCHULTZ	SLED BACKGROUND CHE	03/21/2019	\$26.00
	AMZN Mktp US MW9FZ6VY0	03/26/2019	\$222.52
	AMZN Mktp US MW7YT8G92	03/28/2019	\$73.90
			\$322.42
RON STAFFORD	AMZN Mktp US MW4SG9OW0	03/12/2019	\$16.99
	AMZN MKTP US MW5GM73H1 AM	03/14/2019	\$16.99
	Amazon.com MW9NN5JK1	03/15/2019	\$59.39
	AMZN Mktp US MW8L73ZO2	03/20/2019	\$53.69
	Amazon.com MW2VB8Z92	03/21/2019	\$91.80
	AMZN Mktp US MW8L44Z82	03/20/2019	\$6.47
	AMZN Mktp US MW8HB5100	03/22/2019	\$10.86
	AMERLIBASSOC ECOMMERCE	03/26/2019	\$40.00
	AMERLIBASSOC ECOMMERCE	03/26/2019	\$40.00
AMZN DIGITAL MW0Z055J1 88	03/26/2019	\$4.97	
			\$341.16
SHAREKKA BRIDGES	THE BOOK NOOK #2125	03/05/2019	\$34.88
	STAPLS7214554968000001	03/06/2019	\$268.05
	WM SUPERCENTER #642	03/11/2019	\$6.66
	USPS PO 4515000520	03/15/2019	\$76.50
	US INK AND TONER	03/25/2019	\$201.40
	WM SUPERCENTER #642	03/28/2019	\$134.25
			\$721.74
WANDA WOODS	QUILL CORPORATION	03/20/2019	\$120.94
			\$120.94

Total for NORTHEASTERN TECH COLLEGE:**\$8,669.64**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	PALMETTOCHA	03/07/2019	\$180.00
	BATTERIES PLUS - #0232	03/12/2019	\$33.69
	PALMETTOCHA	03/13/2019	\$180.00
	IN SHRED WITH US	03/25/2019	\$24.49
			\$418.18

Total for OFFICE OF INSPECTOR GENERAL:

\$418.18

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount	
BRITTANY WARING	STAPLS7214301733000001	03/01/2019	\$24.71	
	FORMS AND SUPPLY - AOPD	03/04/2019	\$48.42	
	STAPLS7214650046000001	03/07/2019	\$35.21	
	STAPLS7214650046000002	03/08/2019	\$16.95	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$33.85	
	STAPLS7214934926000001	03/12/2019	\$16.35	
	STAPLS7214901440000001	03/12/2019	\$59.30	
	STAPLS7214938096000001	03/12/2019	\$17.59	
	STAPLS7215024610000001	03/13/2019	\$91.44	
	AMZN Mktp US MW0DZ5AH1	03/17/2019	\$160.98	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$102.16	
	STAPLS7215389927000001	03/20/2019	\$50.61	
	AMZN Mktp US MW3B23NU2	03/21/2019	\$29.95	
	STAPLS7215561190000001	03/22/2019	\$111.62	
	STAPLS7215718910000001	03/26/2019	\$58.80	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$164.82	
				\$1,022.76
	CINDY MERCER	LORICK OFFICE PRODUCTS	02/28/2019	\$452.52
		LORICK OFFICE PRODUCTS	02/28/2019	\$452.52
AWWA.ORG		03/03/2019	\$238.00	
WKI CCH INC CYBERSOURC		03/02/2019	\$1,944.00	
VALUE LINE PUBLISHING		03/01/2019	\$2,268.00	
Amazon.com MI05J7KN2		03/10/2019	\$57.88	
WPY NAPS R		03/14/2019	\$800.00	
GRIFFIN LABORATORIES		03/21/2019	\$70.00	
DC TRAINING - CORPORATE		03/25/2019	\$129.00	
			\$6,411.92	
VERDELL YOUNG	SMITH RUBBER STAMP & SEAL	03/11/2019	\$15.12	
	AMERICAN AIR0012343019729	03/15/2019	\$386.60	
	WELDON, WILLIAMS & LIC	03/16/2019	\$1,497.78	
	SMITH RUBBER STAMP & SEAL	03/27/2019	\$9.18	
	BCT	03/28/2019	\$23.58	
			\$1,932.26	

Total for OFFICE OF REGULATORY STAFF:**\$9,366.94**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	DROBO INC	03/27/2019	\$1,129.84
			\$1,129.84
SCARLET A GEDDINGS	IN NC3	02/28/2019	\$495.00
	STK BIGSTOCKPHOTO.COM	02/28/2019	\$59.00
	AMZN Mktp US MI1YA9SD1	02/28/2019	\$263.67
	LOGMEIN GOTOMEETING	03/03/2019	\$467.83
	LOWES #00559	03/03/2019	\$13.31
	Amazon.com MI7F859C0	03/05/2019	\$24.60
	BI-LO GROCERY #5655	03/07/2019	\$3.29
	NCS GED EXAM	03/11/2019	\$75.00
	NCS GED EXAM	03/11/2019	\$75.00
	AMERICAN ASSOC OF COM	03/11/2019	\$805.00
	JRCERT	03/12/2019	\$362.25
	JRCERT	03/12/2019	\$362.25
	DELTA AIR 0067259209761	03/11/2019	\$567.00
	JRCERT	03/12/2019	\$362.25
	AMZN Mktp US MI0VG0902	03/12/2019	\$27.58
	WAL-MART #0616	03/13/2019	\$161.24
	AMZN Mktp US MI13C3U32	03/13/2019	\$28.99
	TEMI COTRANSCRIPTION	03/13/2019	\$50.00
	PAYPAL WEBSTAUANT	03/13/2019	\$655.03
	OFFICEMAX/DEPOT 6535	03/13/2019	\$239.07
	AMZN Mktp US MI2UU3RR2	03/14/2019	\$13.95
	OPC Midlands Tech	03/14/2019	\$209.00
	OPC COL SERVICE FEE	03/14/2019	\$5.23
	Amazon.com MI2NO4WR2	03/15/2019	\$159.88
	AMZN MKTP US MW3JF33N1 AM	03/15/2019	\$77.00
	NCS PEARSON CERT	03/18/2019	\$633.68
	AMZN Mktp US MW5Q39EV1	03/19/2019	\$239.95
	WM SUPERCENTER #616	03/19/2019	\$73.53
	AWS E-COMMERCE	03/19/2019	\$2,720.00
	AMZN Mktp US MW1QW8472	03/19/2019	\$386.80
	NCS PEARSON CERT	03/19/2019	\$633.68
	AMZN Mktp US MW2YF9LF2	03/20/2019	\$168.66
	WAL-MART #0616	03/20/2019	\$31.12
	ORANGEBURG CASH AND CARY	03/21/2019	\$25.99
	EXPEDIA 7421111184706	03/21/2019	\$6.73
	AMZN Mktp US MW0ZB0JP2	03/24/2019	\$183.13
	AMERICAN AIR0017342033970	03/21/2019	\$341.71
	DELTA AIR 0067342033969	03/21/2019	\$435.19
	BRIGHTSIGN LLC	03/27/2019	\$982.71
	EXPEDIA 7422371063404	03/26/2019	\$3.51
	DELTA AIR 0067343818843	03/26/2019	\$233.00
DELTA AIR 0067343818844	03/26/2019	\$190.00	
DROBO INC	03/27/2019	\$1,129.84	
AMZN Mktp US MW0WQ5550	03/28/2019	\$17.10	

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,998.75

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: \$15,128.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	03/05/2019	\$19.67
	WM SUPERCENTER #514	03/08/2019	\$9.62
	USPS PO 4501210653	03/13/2019	\$2.34
	NAPA AUTO 0037512	03/14/2019	\$67.33
	LOWES #00639	03/15/2019	\$38.44
	SQ REDLINE SEPTIC	03/18/2019	\$360.00
	TYLER BROTHERS	03/18/2019	\$19.43
	FORESTRY SUPPLIERS INC	03/19/2019	\$90.35
	NAPA AUTO 0037512	03/27/2019	\$42.09
			\$649.27
ADAM GINN	LOWES #00907	02/28/2019	\$342.08
	SANTEE HARDWARE	03/02/2019	\$59.90
	STAPLS7214447244000001	03/05/2019	\$66.60
	LOWES #00559	03/05/2019	\$49.80
	HOLLY HILL SERVICES INC	03/05/2019	\$225.00
	GRAINGER	03/06/2019	\$640.40
	FAMILY DOLLAR #2494	03/14/2019	\$56.71
	AMERICAN HOSPITALITY SUPP	03/18/2019	\$2,204.39
	GRAINGER	03/18/2019	\$82.18
	LOWES #00559	03/05/2019	\$85.45
	HELMLY BROTHERS ACE HDW	03/20/2019	\$7.68
	HOLLY HILL SERVICES INC	03/25/2019	\$135.00
	STAPLS7215750981000001	03/26/2019	\$140.82
			\$4,096.01
ADIN T FELL	OREILLY AUTO #3945	02/28/2019	\$49.08
	BI-LO GROCERY #5624	03/19/2019	\$24.21
			\$73.29
AL HESTER	PAYPAL AMICKDESIGN	02/28/2019	\$450.00
	PAYPAL AMICKDESIGN	03/15/2019	\$450.00
	HUSQVARNA PROFESSIONAL P	03/26/2019	\$348.11
			\$1,248.11
ALEXANDRA MARIONA	WM SUPERCENTER #1135	03/26/2019	\$381.30
	WM SUPERCENTER #642	03/28/2019	\$25.22
			\$406.52
ALLISON KING	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
			\$78.00
AMANDA JENKINS	USPS.COM POSTAL STORE	02/28/2019	\$56.80
	DOLLAR-GENERAL #2870	02/27/2019	\$12.96
	GRAINGER	02/28/2019	\$79.26
	WM SUPERCENTER #5705	03/02/2019	\$12.27
	USPS PO 4561600577	03/05/2019	\$7.35
	PRAXAIR DIST INC OAM	03/05/2019	\$8.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	STRAND SUPPLY INC	03/05/2019	\$321.11
	TAPCO	03/07/2019	\$1,505.56
	STAPLS7215026476000001	03/13/2019	\$31.96
	KOHL'S #1054	03/19/2019	\$382.77
	TARGET 00027425	03/19/2019	\$214.05
	STAPLS7215683437000002	03/23/2019	\$75.47
	STAPLS7215683437000001	03/26/2019	\$54.10
	STAPLS7215929845000002	03/28/2019	\$47.75
			\$2,809.51
ANDREA WRIGHT	GRAINGER	03/20/2019	\$572.44
			\$572.44
ANDREW PEARSON	LOWE ELECTRIC SUPPLY COMP	03/01/2019	\$113.74
	LOWES #01635	03/07/2019	\$88.68
	LOWES #01635	03/07/2019	\$91.08
	LOWES #01635	03/07/2019	\$52.09
	MCNEELY STORE & RENTAL	03/12/2019	\$561.10
	DAVIS SERVICES INC	03/13/2019	\$444.00
	MCGEE HEATING & AIR COND	03/14/2019	\$181.00
	DAVIS SERVICES INC	03/19/2019	\$1,778.00
	LOWES #01635	03/22/2019	\$55.98
	LOWES #01635	03/22/2019	\$33.50
ANN WILSON	WM SUPERCENTER #574	02/28/2019	\$17.11
	FASTSIGNS	03/01/2019	\$88.75
	BUILDASIGN.COM	03/04/2019	\$111.62
	TJM PROMOTIONS	03/07/2019	\$470.00
	WM SUPERCENTER #2712	03/14/2019	\$19.83
	OFFICEMAX/DEPOT 6404	03/14/2019	\$51.74
	LOWES #00410	03/14/2019	\$61.66
	TARGET 00009639	03/18/2019	\$98.45
	WWW.NEWEGG.COM	03/25/2019	\$53.99
	WWW.NEWEGG.COM	03/27/2019	\$178.29
			\$1,151.44
AUSTIN BROOKS	DOLLAR GENERAL #12538	03/13/2019	\$43.36
	Amazon.com MW0X21Z10	03/15/2019	\$39.95
	LOWES #00626	03/18/2019	\$155.83
	ADVANCE AUTO PARTS #5930	03/19/2019	\$53.83
	AMZN Mktp US MW1TQ6V00	03/27/2019	\$140.39
	LOWES #00626	03/27/2019	\$1,314.25
			\$1,747.61
BARCLAY BARR	AMZN Mktp US MI5EM28O2	03/05/2019	\$324.95
	COSTCO WHSE #0338	03/08/2019	\$19.61
	ADVANTAGE FIXTURES RETAI	03/13/2019	\$253.50
	MYOGURT SUP	03/26/2019	\$272.75
	THE WEBSTAUANT STORE	03/27/2019	\$368.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	AMZN Mktp US MW2SX0P12	03/27/2019	\$13.99
			\$1,253.45
BEN SANTOMASSIMO	LOWES #01004	03/03/2019	\$63.01
			\$63.01
BENJAMIN GASTON	LOWES #01751	03/25/2019	\$10.78
	AIA PRODUCTS / DUES	03/26/2019	\$32.99
			\$43.77
BENJAMIN WALKER	GRAINGER	03/11/2019	\$12.62
	DOLLAR-GENERAL #6123	03/11/2019	\$19.26
	JAMESTOWN ADVANCED PRODU	03/18/2019	\$1,548.00
			\$1,579.88
BILLY BOWERS	THE HOME DEPOT 1122	03/01/2019	\$324.58
	PAYPAL SIGSIGNS	03/06/2019	\$35.00
	THE SNAKE CHASER	03/06/2019	\$185.00
	USPS PO 4561200576	03/07/2019	\$25.50
	THE HOME DEPOT #1122	03/06/2019	\$21.55
	WRAPS INK INCORPORATED	03/06/2019	\$545.70
	Amazon.com MW1FB5CI0	03/11/2019	\$96.90
	THE HOME DEPOT #1122	03/16/2019	\$124.25
	THE HOME DEPOT 1122	03/18/2019	\$235.71
	AMZN Mktp US MW02S5E31	03/19/2019	\$104.91
	AMAZON.COM MW3313JCO AMZN	03/19/2019	\$66.71
	RICE SIGNS LLC	03/20/2019	\$382.50
	RICE SIGNS LLC	03/20/2019	\$252.00
	SP EXIT SIGN WAREHOU	03/25/2019	\$161.29
	SQ CHADDS CYCLE RE	03/26/2019	\$75.00
	SQ CHADDS CYCLE RE	03/26/2019	\$186.60
	THE HOME DEPOT #1122	03/25/2019	\$21.19
	THE HOME DEPOT 1122	03/26/2019	\$469.23
	1 800 STENCIL.COM	03/27/2019	\$72.00
	BOWER DOCK SHOP	03/28/2019	\$2,493.50
	SHERWIN WILLIAMS 702255	03/28/2019	\$8.87
	1000BULBS.COM	03/28/2019	\$35.85
	THE HOME DEPOT #1122	03/27/2019	\$1,077.85
BOBBY MOSLEY	MCNEELY STORE & RENTAL	03/07/2019	\$2,390.30
	LOWES #01635	03/08/2019	\$73.78
	LOWES #01635	03/08/2019	\$314.59
	ADVANCE AUTO PARTS #5680	03/09/2019	\$63.59
	GRAINGER	03/11/2019	\$158.24
	GRAINGER	03/11/2019	\$16.92
	LOWES #01635	03/18/2019	\$220.77
	AUTOZONE 6183	03/18/2019	\$45.56
	GRAINGER	03/18/2019	\$329.30
	LOWES #01635	03/20/2019	\$162.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	03/20/2019	\$179.49
	TRI-COUNTY ACE	03/20/2019	\$34.51
	GRAINGER	03/27/2019	\$182.57
			\$4,172.09
BRADLY RODRIGUEZ	LOWES #03050	03/07/2019	\$157.48
	LOWES #03050	03/16/2019	\$70.09
	LOWES #03050	03/16/2019	\$666.71
	ADVANCE AUTO PARTS #5030	03/19/2019	\$9.62
	LOWES #03050	03/18/2019	\$242.87
	LOWES #00728	03/19/2019	\$24.80
	PROSOURCE LLC 5	03/20/2019	\$142.74
	WHITE JONES ACE	03/22/2019	\$20.92
			\$1,335.23
BRANDON JOHNSON	FORTNER HOME CENTER	03/04/2019	\$13.98
	FORTNER HOME CENTER	03/05/2019	\$38.08
	FORTNER HOME CENTER	03/05/2019	\$12.38
	CAROLINA TOOL CO INC	03/08/2019	\$14.47
	FORTNER HOME CENTER	03/11/2019	\$17.38
	FORTNER HOME CENTER	03/11/2019	\$53.18
	FORTNER HOME CENTER	03/14/2019	\$37.12
	QUARLES SUPPLY CO INC	03/20/2019	\$219.62
	FORTNER HOME CENTER	03/22/2019	\$61.80
	LOWES #00518	03/25/2019	\$228.92
	FORTNER HOME CENTER	03/28/2019	\$37.44
	FORTNER HOME CENTER	03/28/2019	\$2.27
BRANTLEY JOHNSTON	LOWES #02638	03/02/2019	\$29.76
	LOWES #00416	03/05/2019	\$24.40
	THE HOME DEPOT #8913	03/04/2019	\$24.19
	STAPLES 00111211	03/05/2019	\$94.13
	HARBOR FREIGHT TOOLS2959	03/07/2019	\$64.70
	LOWES #02638	03/19/2019	\$41.47
	WAXHAW ACE HARDWARE	03/19/2019	\$25.49
	THE HOME DEPOT #8913	03/22/2019	\$56.08
	BI-LO GROCERY #5181	03/22/2019	\$8.06
	LOWES #03040	03/24/2019	\$12.04
	LOWES #03040	03/26/2019	\$18.53
	J & S INC	03/26/2019	\$1,056.00
BRENDA MAGERS	THE HOME DEPOT #1122	03/15/2019	\$62.95
	THE HOME DEPOT #1122	03/19/2019	\$72.15
	HOGYE INC	03/26/2019	\$324.50
			\$459.60
BRIAN BERRY	AUTOPAY/DISH NTWK	03/05/2019	\$140.44
	DISH BUSINESS	03/13/2019	\$259.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	HUSQVARNA PROFESSIONAL P	03/14/2019	\$657.37
	DISH BUSINESS	03/16/2019	\$9.97
	DISH BUSINESS	03/16/2019	\$351.82
	DISH BUSINESS	03/16/2019	\$120.54
	DISH BUSINESS	03/16/2019	\$93.26
	AMZN Mktp US MI9MR9YU2	03/16/2019	\$166.00
	DISH BUSINESS	03/18/2019	\$138.90
	DISH BUSINESS	03/18/2019	\$1,200.56
	DISH BUSINESS	03/18/2019	\$73.23
	AUTOPAY/DISH NTWK	03/26/2019	\$139.49
			\$3,351.27
BRIAN LACY	WHALEY FOODSERVICE	02/28/2019	\$1,452.92
	Fire Tech	03/01/2019	\$635.00
	SATELLITE SUPERVISION	03/05/2019	\$359.52
	Amazon.com MI30C8RE1	03/05/2019	\$236.60
	HD SUPPLY FACILITIES MAI	03/05/2019	\$1,755.58
	STAPLS7214464561000001	03/05/2019	\$201.26
	STAPLS7214464561002001	03/06/2019	\$33.61
	BL PETERS INC	03/13/2019	\$425.00
	FORTE SUPPLY LLC	03/14/2019	\$297.50
	GE APPLIANCE SALES #215	03/13/2019	\$1,694.00
	AMERICAN HOTEL REGISTER	03/15/2019	\$1,115.69
	AMERICAN HOTEL REGISTER	03/15/2019	\$381.41
	THE WEBSTAIRANT STORE	03/19/2019	\$30.25
	BUCK STOVE & POOL IN	03/19/2019	\$104.83
	PAYPAL PEGASUS VEN	03/21/2019	\$213.13
	GRAYBAR ELECTRIC COMPANY	03/22/2019	\$488.32
	WHALEY FOODSERVICE	03/22/2019	\$718.16
	SCOTTS HEATING & COOLING	03/25/2019	\$129.15
	GRAINGER	03/26/2019	\$665.75
	HARRELLS LLC	03/26/2019	\$2,082.78
			\$13,020.46
BRITTANY ELISE WINGO	LOWES #00639	03/04/2019	\$11.93
	LOWES #00639	03/18/2019	\$35.24
	OREILLY AUTO #2238	03/18/2019	\$17.25
	LOWES #00639	03/25/2019	\$107.99
	STAPLES 00108449	03/25/2019	\$73.33
			\$245.74
BRODIE DAVIS	WILSON TRACTOR	02/28/2019	\$71.20
	J P CARLSON	02/28/2019	\$130.11
	TRI-COUNTY ACE	02/28/2019	\$83.58
	H&E EQUIPMENT SERVICES	03/08/2019	\$875.23
	TRI-COUNTY ACE	03/12/2019	\$27.81
	DITCH WITCH OF THE CAROLI	03/12/2019	\$352.51
	STAPLES 00108779	03/12/2019	\$105.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	DITCH WITCH OF THE CAROLI	03/14/2019	\$754.06
	H&E EQUIPMENT SERVICES	03/21/2019	\$202.13
	H&E EQUIPMENT SERVICES	03/21/2019	\$19.44
			\$2,621.44
BROOKS GARRETT	AMZN Mktp US MW10C2LF0	03/15/2019	\$10.98
	LOWES #01635	03/20/2019	\$88.67
	LOWES #01635	03/20/2019	\$118.17
	CREGGER COMPANY 24	03/20/2019	\$104.94
	LOWES #01635	03/25/2019	\$3.98
	EXXONMOBIL 42182287	03/25/2019	\$1.90
	CREGGER COMPANY 24	03/20/2019	\$104.94
	LOWES #01635	03/25/2019	\$39.63
			\$473.21
BRUCE CHAVIS	CMC BUILDING SUPPLY INC	03/04/2019	\$50.75
	WM SUPERCENTER #4457	03/25/2019	\$18.33
			\$69.08
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	03/01/2019	\$113.88
	S & D AUTO PARTS #1	02/28/2019	\$150.56
	S & D AUTO PARTS #1	03/04/2019	\$15.12
	TRI-STATE PUMP & CONTROL	03/06/2019	\$95.65
	CMC BUILDING SUPPLY INC	03/08/2019	\$15.82
	WM SUPERCENTER #642	03/11/2019	\$20.93
	PAYPAL BIZSLINKLLC	03/11/2019	\$23.45
	S & D AUTO PARTS #1	03/13/2019	\$6.06
	TRI-STATE PUMP & CONTROL	03/14/2019	\$809.43
	CAROLINA INDUSTRIAL SUPPL	03/20/2019	\$33.76
	AUTOZONE # 4873	03/20/2019	\$32.38
	S & D AUTO PARTS #1	03/20/2019	\$28.06
	TRI-STATE PUMP & CONTROL	03/22/2019	\$927.66
	WAL-MART #0642	03/26/2019	\$23.03
	AUTOZONE # 4873	03/26/2019	\$31.30
	CMC BUILDING SUPPLY INC	03/26/2019	\$9.61
	S & D AUTO PARTS #1	03/27/2019	\$8.38
CATHERINE TAYLOR	AMZN Mktp US MI93R0UA0	03/06/2019	\$33.34
			\$33.34
CHARLES GRIGG	LOWES #02358	03/07/2019	\$27.02
	LOWES #02358	03/11/2019	\$18.77
	DAVIS SERVICES INC	03/15/2019	\$357.00
	LOWES #02358	03/15/2019	\$17.88
	DAVIS SERVICES INC	03/15/2019	\$708.00
	GAFFNEY LUMBER COMPANY	03/15/2019	\$70.78
	LOWES #02358	03/19/2019	\$178.39
	GAFFNEY LUMBER COMPANY	03/26/2019	\$126.11
	LOWES #02358	03/26/2019	\$28.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #02442	03/28/2019	\$218.64
			\$1,751.58
CHARLES HARRIS	ADVANCE AUTO PARTS #5790	03/01/2019	\$128.38
	WINNSBORO BUILDER SUPPLY	03/01/2019	\$17.39
	GRAINGER	03/04/2019	\$35.39
	LOWES #01751	03/06/2019	\$61.21
	AUTOZONE #3924	03/11/2019	\$14.41
	THE HOME DEPOT #8913	03/12/2019	\$46.29
	AMAZON.COM MW5PB0L70 AMZN	03/14/2019	\$156.56
	CAROLINA RETAIL PACKAGING	03/15/2019	\$95.93
	SQ TAMMY'S HAIR CA	03/17/2019	\$600.00
	THE TRACTOR MART	03/14/2019	\$8.89
	LOWES #01751	03/18/2019	\$689.66
	J WILBUR-COLLINS & CO	03/22/2019	\$49.86
	Amazon.com MW40080X2	03/26/2019	\$40.44
	Amazon.com MW0RZ4B51	03/28/2019	\$56.79
			\$2,001.20
CHARLES W BOLEYN	LOWES #00907	03/08/2019	\$96.12
	LOWES #00907	03/07/2019	\$97.16
	AMZN Mktp US MW6OD7OY0	03/11/2019	\$32.94
	PALMETTO APPAREL & EMBROI	03/18/2019	\$411.96
		\$638.18	
CHARLIE JOHANSON	DOLLAR GENERAL #17033	03/04/2019	\$5.40
	MILLER PLUMBING AND ELECT	03/07/2019	\$590.00
	HEARTSMART.COM	03/20/2019	\$331.30
	M & J GAS CO PRODUCT	03/22/2019	\$449.26
		\$1,375.96	
CHELSEA BAKER	LOWES #00655	02/28/2019	\$94.80
		\$94.80	
CHRIS PRIOLO	PREMIER CONCRETE PLUS LL	02/28/2019	\$2,163.00
	AMZN Mktp US MI3GD82H0	03/03/2019	\$95.07
	THE HOME DEPOT #1122	03/01/2019	\$26.55
	THE HOME DEPOT #1122	03/04/2019	\$768.06
	THE HOME DEPOT #1122	03/04/2019	\$297.19
	LOWES #01004	03/08/2019	\$108.37
	THE HOME DEPOT #1122	03/07/2019	\$43.17
	WAL-MART #4664	03/09/2019	\$15.81
	THE HOME DEPOT #1122	03/10/2019	\$155.27
	SQ CHADDS CYCLE RE	03/12/2019	\$797.09
	ELVIS SERVICE COMPANY	03/12/2019	\$2,499.00
	THE HOME DEPOT 1122	03/13/2019	\$208.28
	THE HOME DEPOT 1122	03/13/2019	\$233.94
	THE HOME DEPOT #1122	03/13/2019	\$40.98
	WALMART.COM 8009666546	03/14/2019	\$48.87
	WAL-MART #2712	03/16/2019	\$15.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	AMZN Mktp US MW8OH9JK1	03/15/2019	\$17.10
	FERGUSON ENT #29	03/18/2019	\$1,178.91
	SONS OF ZORN	03/18/2019	\$74.47
	HYMAN PAPER & CHEMICAL	03/19/2019	\$581.50
	LOWES #01004	03/19/2019	\$24.13
	SONS OF ZORN	03/19/2019	\$259.47
	THE HOME DEPOT #1122	03/22/2019	\$34.24
	THE HOME DEPOT 1122	03/21/2019	\$89.60
	HYMAN PAPER & CHEMICAL	03/25/2019	\$67.07
	HOMEDEPOT.COM	03/27/2019	\$224.64
			\$10,067.74
CHRISTOPHER FLOWERS	HARRELLS LLC	03/04/2019	\$1,685.00
	VEREENS TURF CENTER	03/05/2019	\$261.97
	VEREENS TURF CENTER	03/05/2019	\$1,531.86
	CORBIN TURF ORNAMENTAL SU	03/07/2019	\$116.25
	CORBIN TURF ORNAMENTAL SU	03/07/2019	\$863.77
	HUSQVARNA PROFESSIONAL P	03/08/2019	\$388.76
	SIMMONS IRRIGATION SUP	03/27/2019	\$1,393.84
	WAL-MART #0642	03/28/2019	\$30.21
			\$6,271.66
CHRISTOPHER WADDELL	WM SUPERCENTER #642	03/04/2019	\$155.85
	NORTHSIDE FEED AND TACK	03/22/2019	\$561.06
	SPARROW & KENNEDY TRACTOR	03/27/2019	\$29.43
			\$746.34
CINDY SPOONER	US TRAVEL ASSOCIATION IPW	02/27/2019	\$450.00
	DELTA AIR 0062360053808	02/27/2019	\$530.00
	HOUSTON FIRST CORP.-HO	02/28/2019	\$75.00
	AMZN Mktp US MI1HY5P2	03/03/2019	\$299.98
	STAPLS7214553518000001	03/06/2019	\$25.49
	SMITH RUBBER STAMP & SEAL	03/06/2019	\$34.56
	STAPLS7214553518000002	03/06/2019	\$90.48
	SMITH RUBBER STAMP & SEAL	03/06/2019	\$34.56
	COLUMBIA FLAG & SIGN COM	03/07/2019	\$1,014.12
	QUILL CORPORATION	03/09/2019	\$22.71
	EIG CONSTANTCONTACT.COM	03/09/2019	\$70.20
	QUILL CORPORATION	03/08/2019	\$54.52
	QUILL CORPORATION	03/09/2019	\$28.54
	AMZN Mktp US MW3D04FO0	03/12/2019	\$17.27
	WP-MIND TOOLS LTD	03/11/2019	\$27.00
	QUILL CORPORATION	03/12/2019	\$44.95
	AMZN Mktp US MW6WK9LX0	03/14/2019	\$33.98
	Amazon.com MI1NGOIL2	03/13/2019	\$18.40
	STAPLS7215123183000002	03/14/2019	\$193.27
	PRSA	03/14/2019	\$390.00
	SATW	03/14/2019	\$465.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CINDY SPOONER	STAPLS7215123183000004	03/14/2019	\$10.66	
	STAPLS7215123183000003	03/15/2019	\$112.88	
	STAPLS7215123183000001	03/19/2019	\$63.39	
	AMZN Mktp US MWOLF0EW0	03/21/2019	\$12.59	
	AMZN Mktp US MW44U2NR2	03/22/2019	\$69.98	
	AMZN Mktp US MW3AY2P11	03/22/2019	\$46.64	
	AMZN Mktp US MW6CN9160	03/23/2019	\$22.24	
	PAYPAL JAMALIGARDE	03/23/2019	\$97.77	
	AMZN Mktp US MW5GP3A52	03/25/2019	\$104.98	
	AMZN Mktp US MW0NR1EW2	03/25/2019	\$21.99	
	EPP NEWSPAPER GROUP	03/25/2019	\$155.00	
	LTD COMMODITIES	03/27/2019	\$201.71	
	4AllPromos	03/25/2019	\$1,938.82	
	Amazon.com MW7ST0EV2	03/26/2019	\$65.70	
	Amazon.com MW6QP4V21	03/26/2019	\$8.63	
	SMITH RUBBER STAMP & SEAL	03/28/2019	\$34.56	
	SMITH RUBBER STAMP & SEAL	03/28/2019	\$69.12	
				\$6,956.69
	DANIEL BELL	USPS PO 4514830245	02/28/2019	\$7.85
		NAPA AUTO 0031503	02/28/2019	\$57.18
WEST ASHLEY HARDWARE		02/28/2019	\$23.58	
STAPLES 00115832		03/25/2019	\$35.95	
			\$124.56	
DANIEL NEARY	LOWES #01718	03/05/2019	\$23.30	
	LOWES #00907	03/05/2019	\$516.57	
	LOWES #00907	03/05/2019	\$33.90	
	SC PARK SERVICE	03/08/2019	\$10.00	
	THE HOME DEPOT #1104	03/08/2019	\$153.59	
	BIG LOTS STORES - #0335	03/08/2019	\$71.71	
	SC PARK SERVICE	03/16/2019	\$5.00	
	LOWES #01718	03/18/2019	\$20.06	
	LOWES #01718	03/21/2019	\$38.36	
	STAPLES 00118000	03/21/2019	\$61.98	
	BIG LOTS STORES - #0335	03/23/2019	\$42.93	
			\$977.40	
DAVID B ROBINSON	OREILLY AUTO #4715	02/28/2019	\$14.03	
	BRUNSON SUPPLY AND ACE	03/01/2019	\$7.12	
	HUBER SUPPLY CO INC	03/04/2019	\$97.50	
	WALSH SUPPLY	03/04/2019	\$34.55	
	WALSH SUPPLY	03/04/2019	\$30.64	
	WALSH SUPPLY	03/04/2019	\$21.59	
	HARBOR FREIGHT TOOLS2965	03/06/2019	\$8.55	
	WESTBURY ACE HDWE	03/13/2019	\$21.59	
	TRACTOR SUPPLY CO #1628	03/13/2019	\$431.99	
	DOLLAR-GENERAL #6140	03/16/2019	\$6.48	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	Amazon.com MW26N93E2	03/22/2019	\$19.43
			\$693.47
DAVID BAKER	AMZN Mktp US MI9PD17S1	03/02/2019	\$59.95
	SUPPLIES ON THE FLY	03/01/2019	\$335.17
	USPS PO 4555200790	03/04/2019	\$25.50
	WAL-MART #3570	03/15/2019	\$33.32
	THE HOME DEPOT #1747	03/22/2019	\$354.24
	SUPPLIES ON THE FLY	03/26/2019	\$197.93
	SUPPLIES ON THE FLY	03/26/2019	\$395.87
	GRAINGER	03/26/2019	\$467.99
	HOMEDEPOT.COM	03/26/2019	\$562.33
	USPS PO 4555200790	03/27/2019	\$25.50
			\$2,457.80
DAVID GILSON	THE HOME DEPOT 1130	02/27/2019	\$211.92
	Amazon.com MI9O00VN2	02/28/2019	\$510.40
	STAPLS7214347356000001	03/02/2019	\$57.36
	THE HOME DEPOT #1130	03/01/2019	\$107.23
	BARCODE WAREHOUSE	03/05/2019	\$124.13
	STAPLS7214443377000001	03/05/2019	\$24.75
	LOWES #01635	03/07/2019	\$54.00
	THE HOME DEPOT #1130	03/07/2019	\$14.24
	USPS PO 4591000691	03/11/2019	\$7.35
	STAPLS7215160034000003	03/15/2019	\$190.79
	AMZN Mktp US MB1X99IH2	03/20/2019	\$212.20
	USPS PO 4591000691	03/19/2019	\$7.35
	LOWES #01635	03/19/2019	\$650.66
	THE UPS STORE #3128	03/19/2019	\$92.38
	WM SUPERCENTER #1123	03/19/2019	\$20.59
	THE HOME DEPOT #1130	03/19/2019	\$68.87
	STAPLS7215160034000002	03/22/2019	\$69.95
	STAPLS7215666362000001	03/23/2019	\$20.45
	GRAINGER	03/25/2019	\$68.11
	THE HOME DEPOT #1130	03/24/2019	\$127.20
	STAPLS7215666362000002	03/26/2019	\$2.77
	GRAINGER	03/28/2019	\$72.35
	GRAINGER	03/28/2019	\$64.74
	GRAINGER	03/28/2019	\$43.41
	GRAINGER	03/28/2019	\$29.04
	GRAINGER	03/28/2019	\$13.35
	GRAINGER	03/28/2019	\$57.88
GRAINGER	03/28/2019	\$26.69	
		\$2,950.16	
DAVID JONES	LOWES #00539	03/16/2019	\$28.90
	DAWSON LUMBER COMPANY	03/18/2019	\$24.74
	DAWSON LUMBER COMPANY	03/19/2019	\$130.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	FEDEXOFFICE 00015024	03/28/2019	\$89.36
			\$273.82
DAWN DAWSON HOUSE	D J WALL-ST-JOURNAL	03/05/2019	\$19.49
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$12.00
			\$31.49
DAWN DUNCAN	AMZN Mktp US MI35P79M1	03/02/2019	\$131.95
	GRAINGER	03/04/2019	\$416.26
	GRAINGER	03/05/2019	\$305.97
	GRAINGER	03/07/2019	\$792.28
	LOWES #01635	03/07/2019	\$46.60
	UPS 1ZK6TM024212732827	03/10/2019	\$21.81
	UPS 1ZK6TM024200013813	03/10/2019	\$21.81
	GRAINGER	03/28/2019	\$2,140.05
	LOWES #01635	03/28/2019	\$23.55
	GRAINGER	03/28/2019	\$17.70
			\$3,917.98
DAWN WEAVER	QUARTERMASTER GENER	02/28/2019	\$160.62
	GGGODWININC	02/28/2019	\$95.59
	Amazon.com MI6M862U0	03/02/2019	\$59.69
	DIXIE GUN WORKS INC	03/01/2019	\$16.00
	Amazon.com MIOX89771	03/02/2019	\$118.53
	WAL-MART #2265	03/01/2019	\$73.14
	Track of the Wolf Inc	03/01/2019	\$55.73
	DIXIE GUN WORKS INC	03/01/2019	\$1,266.95
	AMZN Mktp US MW9YW0FG1	03/10/2019	\$53.56
	CLINTON TRUE VALUE HDW	03/09/2019	\$76.24
	CLINTON TRUE VALUE HDW	03/09/2019	\$21.38
	COLUMBIA FLAG & SIGN COM	03/12/2019	\$93.98
	Amazon.com MW4T024U0	03/13/2019	\$34.66
	TRACTOR SUPPLY #1444	03/12/2019	\$63.37
	MARY JO'S CLOTH STOR	03/21/2019	\$53.39
	CLINTON TRUE VALUE HDW	03/25/2019	\$16.57
			\$2,259.40
DEVONTE GENWRIGHT	THE HOME DEPOT #0179	02/28/2019	\$137.05
	STAPLS7214444070000001	03/05/2019	\$47.49
	GRAINGER	03/12/2019	\$984.75
	DADE PAPER - 16	03/15/2019	\$1,076.92
	GRAINGER	03/18/2019	\$22.41
	GRAINGER	03/18/2019	\$394.52
	GRAINGER	03/27/2019	\$1,020.32
			\$3,683.46
DOUGLAS LYNN KRATZ	LOWES #02207	02/28/2019	\$13.47
	INTERSTATE BATTERIES	03/11/2019	\$52.87
	HOLLEY TRACTOR & EQUIPMEN	03/14/2019	\$103.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$169.46
DYLAN BOONE	CMC BUILDING SUPPLY INC	03/04/2019	\$81.14
	WAL-MART #0642	03/04/2019	\$90.54
	USA BLUE BOOK	03/05/2019	\$177.89
	LOWES #01075	03/06/2019	\$58.05
	CAROLINA SUPPLYHOUSE INC	03/06/2019	\$40.33
	CMC BUILDING SUPPLY INC	03/08/2019	\$61.35
	CMC BUILDING SUPPLY INC	03/14/2019	\$69.64
	WAL-MART #0642	03/15/2019	\$21.31
	CMC BUILDING SUPPLY INC	03/21/2019	\$29.20
	CMC BUILDING SUPPLY INC	03/21/2019	\$30.29
	CMC BUILDING SUPPLY INC	03/21/2019	\$8.70
	CMC BUILDING SUPPLY INC	03/22/2019	\$3.23
			\$671.67
ELIZABETH BYRNES	IN CHARLESTONCOOLERSTORE	03/07/2019	\$1,397.50
	TRAFFIC SAFETY STORE INC	03/08/2019	\$284.96
	CENTRAL POLY BAG	03/19/2019	\$579.00
			\$2,261.46
ELLIOTT WILKES	LOWES #01718	02/28/2019	\$202.80
	AUTOZONE #4214	02/28/2019	\$28.55
	THE HOME DEPOT #3645	03/03/2019	\$32.08
	AUTOZONE #4214	03/09/2019	\$33.36
	SHERWIN WILLIAMS 702628	03/09/2019	\$137.99
	JARRARD HARDWARE	03/19/2019	\$51.86
	LOWES #01718	03/23/2019	\$74.16
			\$560.80
ELLY JONES	NORTHERN TOOL EQUIP SC	03/07/2019	\$66.29
	BOLAND'S ACE HARDWARE	03/11/2019	\$80.82
	USPS PO 4514400036	03/14/2019	\$8.80
	LOWES #00385	03/16/2019	\$152.17
	DENNIS KIRK	03/22/2019	\$376.13
	WHITAKER FLOOR COVERIN	03/22/2019	\$481.35
	ONSITE WINDOW SCREENS	03/21/2019	\$795.00
			\$1,960.56
EMILY NICHOLSON	SQ BUILDING SPECIA	03/06/2019	\$2,450.00
	LOWES #00559	03/06/2019	\$29.94
	SANTEE HARDWARE	03/07/2019	\$6.94
	SANTEE HARDWARE	03/13/2019	\$22.40
	SANTEE HARDWARE	03/13/2019	\$21.38
	WALMART.COM 8009666546	03/29/2019	\$98.95
			\$2,629.61
ERIC DUSA	TRIANGLE CHEMICAL COMPANY	03/01/2019	\$555.10
	CMC BUILDING SUPPLY INC	03/18/2019	\$21.78
	WAL-MART #0642	03/18/2019	\$81.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DUSA	CHERAW ELECTRICAL SUPPLY	03/28/2019	\$192.20
			\$850.94
ERIC SZUMLAS	LOWES #01635	03/10/2019	\$242.13
	LOWES #01635	03/15/2019	\$58.89
	DOLLAR GENERAL #12796	03/15/2019	\$19.61
	BELK #538 SENECA	03/15/2019	\$248.02
			\$568.65
FAYETTE YENNY	BHC TRUCKING INC	03/06/2019	\$1,498.00
	OFFICEMAX/DEPOT 6591	03/07/2019	\$143.36
	DADE PAPER ATLANTA	03/13/2019	\$287.62
	USPS PO 4563200666	03/21/2019	\$29.85
			\$1,958.83
FRANK JORDAN	RANDEL'S LAWNMOWERS EQUI	02/28/2019	\$106.00
	LOWES #01521	02/28/2019	\$66.05
	GRAYCO BUILDING CNT-BEAU	02/28/2019	\$40.27
	LOWES #01521	03/04/2019	\$48.24
	LOWES #01521	03/12/2019	\$74.79
	LOWES #01521	03/14/2019	\$102.47
	WAL-MART #7181	03/17/2019	\$16.98
	LOWES #01521	03/18/2019	\$98.04
	LOWES #01521	03/19/2019	\$211.70
	LOWES #01521	03/26/2019	\$56.91
	GRAYCO BUILDING CNT-LADY	03/27/2019	\$51.48
			\$872.93
GARY SLAWIAK	WAL-MART #1382	03/05/2019	\$57.69
	WAL-MART #1382	03/05/2019	\$2.35
	LOWES #00518	03/06/2019	\$286.43
	DOLLAR GENERAL #10897	03/13/2019	\$4.01
	LOWES #00518	03/15/2019	\$364.50
	SQ ACE HTG & COOL	03/19/2019	\$212.80
	DOLLAR GENERAL #10897	03/22/2019	\$121.23
	PETTIGREW HARDWARE AND SU	03/22/2019	\$149.54
	LOWES #00518	03/26/2019	\$122.17
	HARBOR FREIGHT TOOLS 532	03/26/2019	\$67.37
	A1 TIRE OF ABBEVILLE LLC	03/27/2019	\$720.00
			\$2,108.09
GERALD MOON	LOWES #01776	02/28/2019	\$115.50
	FEI 96	03/06/2019	\$720.94
	COMER EQUIPMENT	03/06/2019	\$206.25
	GRAINGER	03/08/2019	\$47.18
	ADVANCE AUTO PARTS #4101	03/12/2019	\$35.18
	HOMETOWN HARDWARE	03/15/2019	\$73.63
	Municipal Services Inc	03/18/2019	\$850.00
	ADVANCE AUTO PARTS #4101	03/20/2019	\$193.06
	PARKER FARM SERVICE	03/21/2019	\$201.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	BRIDGES TRUE VALUE HDWR	03/25/2019	\$27.74
	AIM MAIL CENTER 147	03/27/2019	\$5.20
	COMER EQUIPMENT	03/26/2019	\$70.90
	LOWES #02920	03/28/2019	\$2.27
	LOWES #02920	03/28/2019	\$17.89
	EASTSIDE SMALL ENGINE	03/27/2019	\$89.88
	LOWES #02920	03/28/2019	\$780.66
GINGER R PORTER	WAL-MART #0631	03/05/2019	\$249.36
	WM SUPERCENTER #3222	03/05/2019	\$175.95
	DOLLAR GENERAL #10792	03/07/2019	\$178.19
	DOLLAR GENERAL #10792	03/07/2019	\$156.72
	DOLLAR GENERAL #10792	03/07/2019	\$137.80
	Amazon.com MW7R15N71	03/13/2019	\$996.60
	DOLLAR GENERAL #10792	03/13/2019	\$136.42
	WM SUPERCENTER #1123	03/21/2019	\$94.34
	DOLLAR GENERAL #10792	03/24/2019	\$146.33
GREGORY BROWN	THE UPS STORE 3439	03/04/2019	\$29.78
	HARRIS ACE & FARM SUPPLY	03/04/2019	\$90.56
	SPECIALTY STORE SERVICES	03/12/2019	\$32.03
	PYE BARKER - ROSWELL	03/14/2019	\$250.56
	PYE BARKER - ROSWELL	03/14/2019	\$277.98
HEATHER HARLEY	AASHTO PUBS	03/13/2019	\$50.00
	AMZN Mktp US MW4AQ6151	03/22/2019	\$65.81
	DISH NETWORK-ONE TIME	03/27/2019	\$27.73
	DISH NETWORK-ONE TIME	03/27/2019	\$55.69
	DISH NETWORK-ONE TIME	03/27/2019	\$55.78
IRA AGANS	SQ BREZEALE SANDBL	03/01/2019	\$2,000.00
	LOWES #00469	03/01/2019	\$72.44
	ULINE SHIP SUPPLIES	03/05/2019	\$1,607.40
	ULINE SHIP SUPPLIES	03/16/2019	\$1,039.85
	AMZN Mktp US MI0GY2LLO	03/19/2019	\$197.85
	Amazon.com MW8DP30X0	03/21/2019	\$202.10
	TRI-COUNTY ACE	03/21/2019	\$39.57
	AMAZON.COM MW1GD15O1 AMZN	03/26/2019	\$202.10
	LOWES #00469	03/26/2019	\$101.50
			\$5,462.81
JACOB ANTHONY	LOWES #00518	03/12/2019	\$354.00
	GO2MARINE	03/23/2019	\$719.02
JAMES B LANE	ANDERSON FIRE AND SAFETY	03/25/2019	\$453.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	EMERALD INK AND STITCHES	03/26/2019	\$99.46
			\$552.76
JAMES DOWD	THE HOME DEPOT #1122	02/28/2019	\$128.73
	AMZN Mktp US MI99Z3HA2	03/04/2019	\$191.88
	Amazon.com MI8ZO97R0	03/04/2019	\$239.00
	THE HOME DEPOT 1122	03/04/2019	\$159.88
	THE HOME DEPOT 1122	03/08/2019	\$384.67
	THOMAS SUPPLY CO 07	03/12/2019	\$593.73
	THOMAS SUPPLY CO 07	03/12/2019	\$29.71
	THOMAS SUPPLY CO 07	03/12/2019	\$341.72
	HOMEDEPOT.COM	03/12/2019	\$967.66
	SONS OF ZORN	03/15/2019	\$259.48
	HOMEDEPOT.COM	03/14/2019	\$2,058.24
	THE HOME DEPOT #1122	03/15/2019	\$107.34
	THE HOME DEPOT #1122	03/15/2019	\$15.64
	THE HOME DEPOT 1122	03/04/2019	\$190.00
	THE HOME DEPOT 1122	03/04/2019	\$66.65
	SONS OF ZORN	03/20/2019	\$232.72
	THE HOME DEPOT #1122	03/20/2019	\$32.37
	THE HOME DEPOT #1122	03/20/2019	\$46.89
	THE HOME DEPOT #1122	03/20/2019	\$53.33
	THOMAS SUPPLY CO 07	03/12/2019	\$559.59
	THOMAS SUPPLY CO 07	03/12/2019	\$398.52
	THOMAS SUPPLY CO 07	03/12/2019	\$76.35
	THOMAS SUPPLY CO 07	03/12/2019	\$66.55
	THOMAS SUPPLY CO 07	03/12/2019	\$41.75
	THOMAS SUPPLY CO 07	03/12/2019	\$40.70
	THOMAS SUPPLY CO 07	03/12/2019	\$105.05
	THOMAS SUPPLY CO 07	03/12/2019	\$300.32
	THOMAS SUPPLY CO 07	03/12/2019	\$516.71
	THOMAS SUPPLY CO 07	03/12/2019	\$341.72
	THOMAS SUPPLY CO 07	03/12/2019	\$39.70
	THOMAS SUPPLY CO 07	03/12/2019	\$243.85
	THOMAS SUPPLY CO 07	03/12/2019	\$279.67
	THOMAS SUPPLY CO 07	03/12/2019	\$276.10
	THOMAS SUPPLY CO 07	03/12/2019	\$19.29
	SITONE LANDSCAPE SUPPLY,	03/23/2019	\$100.13
	THE HOME DEPOT #1122	03/23/2019	\$14.40
	THE HOME DEPOT #1122	03/27/2019	\$38.84
	THE HOME DEPOT #1122	03/27/2019	\$123.25
	THE HOME DEPOT 1122	03/27/2019	\$82.06
	THE HOME DEPOT 1122	03/27/2019	\$80.04
	THE HOME DEPOT #1122	03/23/2019	\$103.60
JAMES GAMBRELL	BESTBUYCOM805615447523	03/20/2019	\$43.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$43.19
JAMES JOY	WM SUPERCENTER #3191	03/25/2019	\$55.37
			\$55.37
JAMES REVIS	ASICS AMERICA.COM	03/06/2019	\$53.99
	LOWES #02366	03/12/2019	\$103.73
	AMZN Mktp US MW23K8FZ2	03/18/2019	\$27.97
	AMZN Mktp US MW7MC43U2	03/22/2019	\$27.97
	DOLLAR GENERAL #18882	03/21/2019	\$9.88
	CHIEF SUPPLY VT	03/27/2019	\$36.92
	AMZN Mktp US MW0063PX2	03/28/2019	\$13.44
	SP SAFETYNJFIRSTAIDK	03/27/2019	\$17.57
	SQ MR. ROOTER OF T	03/28/2019	\$450.00
	AUGUSTA RV	03/28/2019	\$322.92
			\$1,064.39
JAMES STANTON	LOWES #01718	03/13/2019	\$537.35
	THE HOME DEPOT #1104	03/13/2019	\$40.20
	LOWES #01718	03/14/2019	\$173.63
	AMZN Mktp US MW8FZ9JZ1	03/15/2019	\$300.00
	LOWES #01718	03/15/2019	\$529.37
	CABELA'S RETAIL 051	03/20/2019	\$70.42
	THE HOME DEPOT #1104	03/21/2019	\$201.17
	HOMEDEPOT.COM	03/22/2019	\$719.59
	HOMEDEPOT.COM	03/22/2019	\$211.92
	LOWES #01718	03/24/2019	\$34.46
	HOMEDEPOT.COM	03/24/2019	\$143.95
	HOUZZ INC. SHOP	03/25/2019	\$1,968.47
	THE WEBSTAURANT STORE	03/25/2019	\$1,431.67
	THE HOME DEPOT #1126	03/25/2019	\$19.04
	THE HOME DEPOT #1127	03/25/2019	\$28.56
			\$6,409.80
JAMES STUDDARD	IN PRESTIGE PLUMBING SER	03/28/2019	\$600.00
			\$600.00
JAMIE BAUGHMAN	GRAINGER	02/28/2019	\$39.75
	LOWES #02207	02/28/2019	\$43.87
	LOWES #02967	03/01/2019	\$229.93
	HUSQVARNA PROFESSIONAL P	03/01/2019	\$518.36
	GRAINGER	03/04/2019	\$162.06
	PIPEWORKS OF AIKEN I	03/06/2019	\$185.00
	PIPEWORKS OF AIKEN I	03/06/2019	\$282.21
	COASTAL HARDWARE INDUSTRI	03/06/2019	\$44.84
	LOWES #02967	03/08/2019	\$126.89
	AUTOZONE #0237	03/12/2019	\$24.27
	TERMINIX SERVICE INC	03/12/2019	\$50.00
	HARBOR FREIGHT TOOLS 634	03/13/2019	\$73.37
	GRAINGER	03/14/2019	\$85.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	LOWES #02207	03/18/2019	\$192.37
	SANTEE HARDWARE	03/22/2019	\$55.75
	LOWES #00559	03/22/2019	\$72.56
	HEMLY BROTHERS ACE HDW	03/26/2019	\$144.44
	HEMLY BROTHERS ACE HDW	03/26/2019	\$32.90
	TERMINIX SERVICE INC	03/25/2019	\$50.00
	SOUTHERN ROOF & WOOD CA	03/27/2019	\$231.75
	TERMINIX SERVICE INC	03/26/2019	\$50.00
	GRAINGER	03/27/2019	\$44.85
	HARBOR FREIGHT TOOLS2965	03/28/2019	\$43.90
			\$2,784.92
JASON HEGE	AMZN Mktp US MI1AS4RE1	03/05/2019	\$39.90
	TRACTOR SUPPLY CO #1541	03/07/2019	\$37.07
	STAPLES 00118000	03/12/2019	\$118.71
	LOWES #01718	03/15/2019	\$108.20
	IBI - SUPPLYWORKS #2251	03/26/2019	\$185.02
	INGLES MARKETS #32	03/28/2019	\$53.91
			\$542.81
JASON ROBINETT	AMZN Mktp US MI8VV8PH2	02/26/2019	\$17.79
	AMZN Mktp US MI3E43V02	03/01/2019	\$38.98
	LOWES #00655	02/28/2019	\$48.31
	AMZN Mktp US MI8VV8PH2	02/26/2019	\$17.79
	AMZN Mktp US MI8VV8PH2	02/26/2019	\$17.78
	LOWES #00655	03/01/2019	\$50.35
	AMZN Mktp US MI8SS99L0	03/06/2019	\$133.77
	AMZN Mktp US MI3LS6U60	03/06/2019	\$248.95
	AMZN Mktp US MI8SS99L0	03/06/2019	\$102.34
	AMZN Mktp US MI8G09YM2	03/16/2019	\$11.00
	AMZN Mktp US MI85U8W92	03/15/2019	\$198.88
	Amazon.com MW5US03R0	03/17/2019	\$527.49
	AMZN Mktp US MW9BL0JM0	03/18/2019	\$26.40
	IN CHARLESTONCOOLERSTORE	03/28/2019	\$338.48
JAY REESE	LOWES #00907	02/28/2019	\$385.19
	LAKESHIRTS INC	03/01/2019	\$47.47
	AMZN Mktp US MI1TA2KW1	03/01/2019	\$8.97
	TRACTOR-SUPPLY-CO #0440	03/01/2019	\$112.34
	STORE SUPPLY WAREHOUSE	03/06/2019	\$243.21
	LOWES #02366	03/16/2019	\$63.76
	AMZN Mktp US MW6C55A00	03/20/2019	\$157.49
	AMZN Mktp US MW6414GL1	03/23/2019	\$55.98
	AMAZON.COM MW7CR5190 AMZN	03/23/2019	\$87.90
	AMZN Mktp US MW6NV41X2	03/27/2019	\$55.98
JAYSON SELLERS	WEATHERTECH DIRECT LLC	03/01/2019	\$208.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	HARBOR FREIGHT TOOLS 129	03/04/2019	\$32.34
	CASH & CARRY WHOLESALE	03/04/2019	\$8.24
	SQ FEW LLC GOSQ.CO	03/07/2019	\$368.26
	LOWES #03317	03/14/2019	\$41.98
	IN POSSUMS NORTH	03/14/2019	\$110.04
	LOWES #03317	03/20/2019	\$270.27
	Amazon.com MW6VN7PG1	03/22/2019	\$711.21
	AMZN Mktp US MW9509XO1	03/24/2019	\$62.68
	HARBOR FREIGHT TOOLS 726	03/25/2019	\$6.90
	THOMAS SUPPLY CO 08	03/22/2019	\$12.46
JEFFREY GIBSON	AMZN Mktp US MI53K6VU2	02/28/2019	\$12.95
	WALMART.COM 8009666546	02/28/2019	\$210.36
	LOWES #02366	02/28/2019	\$86.38
	LOWES #00518	02/28/2019	\$23.15
	OFFICEMAX/DEPOT 6226	02/28/2019	\$176.39
	LOWES #00907	03/04/2019	\$56.05
	LOWES #02366	03/04/2019	\$32.35
	AMZN Mktp US MI5IP8720	03/05/2019	\$56.08
	DADE PAPER ATLANTA	03/05/2019	\$366.88
	AMZN Mktp US MI9J68RJ1	03/05/2019	\$52.26
	ULINE SHIP SUPPLIES	03/06/2019	\$68.58
	AMZN Mktp US MI5BO5U10	03/06/2019	\$161.30
	Amazon.com MI9I589V0	03/05/2019	\$47.42
	GRAINGER	03/05/2019	\$412.83
	Amazon.com MI91Z4R01	03/05/2019	\$202.56
	AMZN Mktp US MI1AR6R91	03/05/2019	\$126.00
	ULINE SHIP SUPPLIES	03/07/2019	\$423.47
	AMZN Mktp US MI3TV0WC1	03/06/2019	\$21.87
	AMZN Mktp US MI3YB16I2	03/06/2019	\$32.39
	SQ MR. ROOTER OF T	03/07/2019	\$450.00
	AMZN Mktp US MW7R59F71	03/11/2019	\$19.74
	LOWES #00907	03/08/2019	\$29.28
	LOWES #02366	03/08/2019	\$78.34
	Amazon.com MW5QV5CG0	03/11/2019	\$89.94
	LOWES #00907	03/08/2019	\$77.57
	LOWES #00907	03/08/2019	\$26.43
	Amazon.com MW6I69OI0	03/11/2019	\$102.48
	Amazon.com MI8OE97N2	03/11/2019	\$102.48
	WALMART.COM 8009666546	03/12/2019	\$44.14
	AMZN Mktp US MI99477E2	03/11/2019	\$93.12
	DADE PAPER ATLANTA	03/13/2019	\$303.98
	WRIGHTSBORO SUPPLY INC	03/14/2019	\$48.25
	LOWES #02366	03/14/2019	\$870.79
LOWES #02366	03/14/2019	\$7.02	
GRAINGER	03/15/2019	\$438.56	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY GIBSON	GRAINGER	03/15/2019	\$748.86	
	GRAINGER	03/15/2019	\$157.38	
	GRAINGER	03/18/2019	\$317.68	
	GRAINGER	03/18/2019	\$372.92	
	LOWES #00907	03/08/2019	\$95.11	
	LOWES #02366	03/19/2019	\$86.57	
	LOWES #02366	03/19/2019	\$124.62	
	OFFICEMAX/DEPOT 6226	03/19/2019	\$177.71	
	BESTBUYCOM805615497429	03/20/2019	\$129.59	
	LOWES #02366	03/20/2019	\$135.87	
	AMZN Mktp US MW1MQ71A1	03/20/2019	\$22.92	
	GRAINGER	03/21/2019	\$243.78	
	HP HP.COM STORE	03/21/2019	\$37.80	
	Amazon.com MW9AX43B2	03/22/2019	\$25.88	
	LOWES #00907	03/22/2019	\$85.96	
	THE HOME DEPOT #1747	03/22/2019	\$61.89	
				\$8,175.93
	JENNIFER WILKIE	WAL-MART #3570	03/14/2019	\$81.42
		DOLLAR TREE	03/14/2019	\$83.16
DOLLAR TREE		03/14/2019	\$19.44	
PARTY N DOLLAR		03/14/2019	\$180.99	
FOOD LION #1246		03/15/2019	\$29.01	
				\$394.02
JERMAINE JENNINGS	SPRATLIN HARDWARE BLDG	02/27/2019	\$231.92	
	THE WEBSTAUANT STORE	02/28/2019	\$155.75	
	BHC TRUCKING INC	03/01/2019	\$2,283.39	
	WHITE HARDWARE 35	03/14/2019	\$191.41	
	CARQUEST AUTO SUPPLY	03/27/2019	\$41.63	
			\$2,904.10	
JESSE WATSON	Amazon.com MI90G3DIO	03/01/2019	\$85.28	
	SOLUTIONS PEST & LAWN	02/28/2019	\$47.98	
	LOWES #01776	03/01/2019	\$252.53	
	BOYD TIRE AND APPLIANCE	03/01/2019	\$40.29	
	BARNYARD UTILITY BUILD	03/04/2019	\$456.68	
	WEATHERTECH DIRECT LLC	03/12/2019	\$134.55	
	LOWES #01776	03/12/2019	\$29.17	
	LOWES #02920	03/19/2019	\$33.74	
	LOWES #02920	03/19/2019	\$185.47	
	DOLLAR-GENERAL #1971	03/22/2019	\$34.16	
	SQ BEE ROOFING	03/22/2019	\$520.00	
	BOYD TIRE AND APPLIANCE	03/25/2019	\$35.74	
	LOWES #01776	03/25/2019	\$32.08	
			\$1,887.67	
JESSICA JOHNSON	PUBLIX #472	02/28/2019	\$120.55	
	OFFICE DEPOT #3357	02/27/2019	\$76.29	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JOHNSON	WM SUPERCENTER #1748	03/12/2019	\$272.09
	PUBLIX #472	03/14/2019	\$23.52
	LOWES #00655	03/18/2019	\$170.05
	LOWES #00655	03/18/2019	\$74.23
	PUBLIX #472	03/21/2019	\$190.65
			\$927.38
JILLIAN DELORGE-DAVIS	STAPLES DIRECT	02/28/2019	\$112.26
	AMZN Mktp US MI2HD06R0	02/28/2019	\$107.19
	Amazon.com MI0996K40	03/03/2019	\$46.68
	AMZN Mktp US MI4J78HX2	03/03/2019	\$17.87
	EXOTIC NUTRITION	03/01/2019	\$55.97
	EXOTIC NUTRITION	03/08/2019	\$27.98
	PCI PATTERSON VETERINA	03/12/2019	\$29.54
	SOLUTIONS CLEANING LLC	03/15/2019	\$500.00
	OFFICE ZILLA LLC	03/15/2019	\$140.93
	SP GLOVENATION.COM	03/19/2019	\$39.13
	AMZN Mktp US MW4LR8XW0	03/25/2019	\$49.64
JOHN HANCOCK	MOSELEY OUTDOOR POWER EQ	02/28/2019	\$220.37
	LOWES #01120	02/28/2019	\$30.30
	ADVANCE AUTO PARTS #7237	03/04/2019	\$8.63
	FOOD LION #0398	03/06/2019	\$21.24
	B & R LUMBER & SUPPLY	03/06/2019	\$100.21
	LOWES #02356	03/14/2019	\$41.48
	OFFICE DEPOT #2127	03/14/2019	\$113.39
	LOWES #02803	03/18/2019	\$278.38
	AMZN Mktp US MW91W84Q2	03/19/2019	\$54.00
	FOOD LION #0398	03/21/2019	\$36.68
	FOOD LION #0398	03/23/2019	\$26.47
JOHN HIATT	PUBLIX #472	02/28/2019	\$109.89
	LOWES #00655	03/22/2019	\$87.77
	WHOLEFDS WSY#10698	03/22/2019	\$3.22
			\$200.88
JOHN HOLCOMBE	LOWES #01635	02/28/2019	\$199.99
	LOWES #01635	03/27/2019	\$268.23
			\$468.22
JOHN TOBY	LOWES #02356	02/28/2019	\$314.31
	GRAINGER	03/11/2019	\$199.71
	VERIZON WRLS P1621-01	03/20/2019	\$107.97
	LOWES #00469	03/25/2019	\$29.28
			\$651.27
JOHN WELLS	FASTENAL COMPANY01	02/28/2019	\$21.61
	POLO MARKET POSTAL UNI	03/08/2019	\$1.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN WELLS	LOWES #02356	03/15/2019	\$80.29	
	AMZN Mktp US MB9ZR0UE2	03/19/2019	\$64.90	
	AMZN Mktp US MW1M36TLO	03/19/2019	\$39.95	
	CAMDEN BLDRS SUPPLY	03/21/2019	\$120.45	
	LOWES #00433	03/25/2019	\$132.19	
	LOWES #00433	03/26/2019	\$271.26	
	OFFICE DEPOT #2127	03/25/2019	\$161.99	
	AMZN Mktp US MW4KP8BY1	03/28/2019	\$318.99	
	LOWES #02356	03/28/2019	\$233.60	
	LOWES #02356	03/28/2019	\$433.11	
				\$1,879.64
JOHNATHAN KENT	AIA PRODUCTS / DUES	03/11/2019	\$65.98	
			\$65.98	
JONATHAN BURROUGHS	WALTERBORO CASH AND CARRY	02/28/2019	\$103.85	
	WESTBURY ACE HDWE	02/28/2019	\$22.17	
	FAMILY DOLLAR #0136	03/01/2019	\$22.68	
	WALTERBORO CASH AND CARRY	03/04/2019	\$39.74	
	LOW COUNTRY PEST CONTROL	03/11/2019	\$66.95	
	WESTBURY ACE HDWE	03/14/2019	\$35.18	
	TIRE KING	03/14/2019	\$144.04	
	SQ MIKE'S REPAIR A	03/14/2019	\$78.00	
	AMZN Mktp US MW64R4NO0	03/17/2019	\$46.98	
	WAL-MART #1358	03/15/2019	\$25.06	
	WALTERBORO CASH AND CARRY	03/18/2019	\$86.10	
	WAL-MART #1358	03/22/2019	\$8.02	
	LOWES #02948	03/26/2019	\$443.78	
	Amazon.com MW5417MX1	03/26/2019	\$77.12	
				\$1,199.67
	JONATHAN REXRODE	AMZN Mktp US MI87L9KS1	03/01/2019	\$144.31
AMZN Mktp US MI6AD7K11		03/01/2019	\$6.49	
ADVANCE AUTO PARTS #7382		03/13/2019	\$205.82	
EDISTO ACE HARDWARE		03/14/2019	\$87.19	
EDISTO ACE HARDWARE		03/15/2019	\$15.89	
EDISTO ACE HARDWARE		03/18/2019	\$7.18	
EDISTO ACE HARDWARE		03/18/2019	\$15.25	
Amazon.com MW68W1FX2		03/19/2019	\$82.47	
AMZN Mktp US MW2KG7EP1		03/19/2019	\$21.79	
Amazon.com MW5FF7AZ0		03/20/2019	\$97.18	
EDISTO ACE HARDWARE		03/20/2019	\$10.45	
LOWES #00655		03/27/2019	\$165.50	
LOWES #00655		03/27/2019	\$36.02	
BI-LO GROCERY #5742		03/28/2019	\$1.80	
				\$897.34
JONATHAN WADE WEATHERFORD	LOWES #01521	02/28/2019	\$21.45	
	PUBLIX #1463	02/28/2019	\$22.38	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	PUBLIX #1463	02/28/2019	\$87.19
	WEST MARINE #5547	03/02/2019	\$25.42
	WEST MARINE #5547	03/03/2019	\$76.46
	GRAYCO BUILDING CNT-BEAU	03/04/2019	\$10.55
	USPS PO 4577050739	03/12/2019	\$1.15
	BEAUFORT BOAT & DOCK SUPP	03/12/2019	\$10.27
	WEST MARINE #5547	03/12/2019	\$64.20
	IN WATER SYSTEMS, INC.	03/15/2019	\$2,420.50
	GLENDALE PARADE STORE	03/18/2019	\$471.00
	BUTLER MARINE INC - BEAUF	03/18/2019	\$767.42
	PODS SAVANNAH	03/19/2019	\$179.14
	GLENDALE PARADE STORE	03/23/2019	\$332.00
	LOWES #01521	03/27/2019	\$312.99
	GRAYCO BUILDING CNT-LADY	03/26/2019	\$0.15
JOSEPH KYLE BULLOCK	USPS PO 4526200438	03/04/2019	\$7.35
	AMZN Mktp US MI4OX0WT1	03/06/2019	\$97.98
	GRAINGER	03/12/2019	\$48.12
	LOWES #00433	03/14/2019	\$23.17
	LOWES #00433	03/14/2019	\$272.63
	GRAINGER	03/15/2019	\$220.00
	BI-LO GROCERY #5742	03/15/2019	\$5.60
	EDISTO ACE HARDWARE	03/15/2019	\$109.58
	KATOM RESTA	03/19/2019	\$1,054.28
	HOMEDEPOT.COM	03/20/2019	\$989.28
	GRAINGER	03/15/2019	\$105.95
	THE HOME DEPOT 1118	03/21/2019	\$36.93
	BUILDERSFIRSTSOURCE20651	03/22/2019	\$23.50
	GRAINGER	03/22/2019	\$105.47
	EDISTO ACE HARDWARE	03/25/2019	\$33.76
	AMZN Mktp US MW09G61T2	03/26/2019	\$26.97
	NORTH CREEK NURSERIES	03/25/2019	\$1,239.00
	EDISTO ACE HARDWARE	03/26/2019	\$15.10
	AMZN Mktp US MW24U80Z2	03/26/2019	\$134.95
	EDISTO ACE HARDWARE	03/27/2019	\$9.78
	GRAINGER	03/27/2019	\$190.88
	THE HOME DEPOT 1118	03/21/2019	\$360.31
	EDISTO ACE HARDWARE	03/26/2019	\$30.64
NORTH CREEK NURSERIES	03/25/2019	\$1,239.00	
			\$6,380.23
JOY RAIN TREE	KROGER #675	03/21/2019	\$171.28
	POLO MARKET POSTAL UNI	03/21/2019	\$7.35
	WAL-MART #0514	03/21/2019	\$23.99
			\$202.62
JUSTIN MURPHY	LOWES #01521	02/27/2019	\$64.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN MURPHY	GRAYCO BUILDING CNT-LADY	03/02/2019	\$59.58
	WAL-MART #1383	03/05/2019	\$139.44
	WEST MARINE #5547	03/09/2019	\$776.82
	LOWES #01521	03/08/2019	\$15.48
	WEST MARINE #5547	03/09/2019	\$15.36
	EAST COAST MARINE	03/08/2019	\$2,463.19
	LOWES #01521	03/12/2019	\$13.94
	LOWES #01521	03/14/2019	\$24.68
	LOWES #01521	03/17/2019	\$26.48
	WEST MARINE #5547	03/21/2019	\$50.82
	LOWES #01521	03/26/2019	\$408.02
			\$4,058.48
KALEY FOLEY	AMZN Mktp US MI37K2IM1	03/05/2019	\$59.98
	AMZN Mktp US MI47W9Q32	03/05/2019	\$120.03
	IN CSISC - PSISC DIVISIO	03/05/2019	\$2,462.40
	TRACTOR SUPPLY COMPANY #	03/06/2019	\$337.71
	LOWES #00907	03/06/2019	\$865.84
	CAROLINA RETAIL PACKAGING	03/05/2019	\$525.39
	LOWES #00655	03/06/2019	\$147.83
	EDISTO ACE HARDWARE	03/09/2019	\$22.86
	BI-LO GROCERY #5742	03/08/2019	\$9.80
	AMZN Mktp US MI0MK0W90	03/08/2019	\$7.65
	AMZN Mktp US MW4HR9CC1	03/08/2019	\$9.99
	EDISTO ACE HARDWARE	03/11/2019	\$42.48
	BUILDERSFIRSTSOURCE20651	03/13/2019	\$28.14
	BERLIN G MYERS LUMBER CO	03/13/2019	\$490.00
	USPS PO 4526200438	03/15/2019	\$7.35
	EDISTO ACE HARDWARE	03/18/2019	\$22.12
	AMZN Mktp US MW64J3ES1	03/20/2019	\$519.96
	AMZN Mktp US MW0CZ2LF2	03/19/2019	\$39.99
	BUILDERSFIRSTSOURCE20651	03/20/2019	\$1,119.82
	AMZN Mktp US MW6PB7NW2	03/21/2019	\$380.82
	AMZN Mktp US MW3208ECO	03/21/2019	\$102.20
	STAPLS7214037795000002	03/23/2019	\$59.28
	EDISTO ACE HARDWARE	03/24/2019	\$59.85
	LOWES #00655	03/26/2019	\$413.70
	LOWES #00655	03/28/2019	\$182.85
	BUILDERSFIRSTSOURCE20651	03/28/2019	\$40.33
KATHERINE PODMORE	LOWES #02356	03/03/2019	\$15.47
	GRAINGER	03/04/2019	\$68.99
	STAPLES 00103234	03/04/2019	\$140.38
	ONE SOURCE	03/07/2019	\$770.41
	LOWES #02356	03/13/2019	\$106.17
	QUARLES SUPPLY CO INC	03/19/2019	\$1,983.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,085.20
KATHRYN GOMPERS	LOWES #01718	03/07/2019	\$110.10
	WWW.NEWEGG.COM	03/13/2019	\$63.59
	AMZN Mktp US MW3A425I0	03/28/2019	\$471.98
			\$645.67
KATHRYN PADGETT	OFFICE DEPOT #2349	03/05/2019	\$153.35
			\$153.35
KATHRYN TOTTEROW	STAPLS7215255470000002	03/16/2019	\$2.09
	STAPLS7215255470000001	03/16/2019	\$177.14
			\$179.23
KELLY HOWELL	TRACTOR SUPPLY CO #1743	03/03/2019	\$12.61
	THE HOME DEPOT 1114	03/02/2019	\$80.81
	WAL-MART #1603	03/25/2019	\$62.78
			\$156.20
KENNETH J REED JR	SHOPIFY 60931498	03/06/2019	\$653.55
	WESTERN RESERVE PACKAGIN	03/06/2019	\$1,049.28
	ULINE SHIP SUPPLIES	03/12/2019	\$393.78
	SHOPIFY 61137816	03/12/2019	\$988.78
	THE HOME DEPOT 1110	03/14/2019	\$226.74
	ULINE SHIP SUPPLIES	03/19/2019	\$414.10
	EDENWOOD CAR WASH	03/19/2019	\$3.00
	TARGET 00022772	03/27/2019	\$69.52
	ULINE SHIP SUPPLIES	03/29/2019	\$214.09
	SHOPIFY 61554046	03/28/2019	\$941.30
			\$4,954.14
KEVIN BENSON	Amazon.com MI69332J0	03/03/2019	\$5.82
	TECH SOLUTIONS CHARLES	03/01/2019	\$254.00
	GOOGLE GSUITE_scprt.c	03/02/2019	\$10.80
	MONNIT	03/05/2019	\$10.00
	AMZN Mktp US MW6OQ1Z91	03/12/2019	\$19.99
	VERIZON WRLS 04232-01	03/12/2019	\$301.11
	AMZN Mktp US MI9M23RE2	03/14/2019	\$27.25
	G & H MAIL SVC INC	03/18/2019	\$4.28
			\$633.25
KEVIN BLANTON	USPS PO 4569400671	03/06/2019	\$1.15
	WAL-MART #3191	03/11/2019	\$42.54
	MCNEELY STORE & RENTAL	03/08/2019	\$2,462.37
	AMERICAN HOTEL REGISTER	03/13/2019	\$1,247.74
	WM SUPERCENTER #3191	03/18/2019	\$14.57
	TRI-COUNTY ACE	03/18/2019	\$119.73
	NATIONAL CONSTRUCTION RE	03/25/2019	\$182.84
			\$4,070.94
KEVIN EVANS	NOR NORTHERN TOOL	02/28/2019	\$397.47
	AMZN Mktp US MI3800KB1	03/01/2019	\$334.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #01635	03/05/2019	\$17.34
	Amazon.com MW2OP1NF1	03/13/2019	\$1,903.60
	WALMART.COM 8009666546	03/14/2019	\$154.56
	WALMART.COM 8009666546	03/18/2019	\$64.35
	LOWES #01635	03/19/2019	\$167.20
	WAYFAIR Wayfair	03/27/2019	\$1,046.82
	THE HOME DEPOT 1130	03/26/2019	\$99.61
	WAYFAIR Wayfair	03/27/2019	\$754.39
	SMARTSIGN	03/28/2019	\$189.30
			\$5,129.63
KEVIN PALMER	LEWIS FEED AND WESTERN ST	03/04/2019	\$116.78
	LOWES #02920	03/04/2019	\$117.36
	LOWES #02920	03/08/2019	\$102.91
	ADVANCE AUTO PARTS 6864	03/08/2019	\$21.38
	TRACTOR SUPPLY CO #1804	03/11/2019	\$39.13
	ADVANCE AUTO PARTS 6864	03/11/2019	\$73.79
	LOWES #02920	03/11/2019	\$77.55
	IBI - SUPPLYWORKS #2251	03/11/2019	\$368.66
	IBI - SUPPLYWORKS #2251	03/13/2019	\$43.05
	AMZN Mktp US MW2TY4JV0	03/18/2019	\$24.99
	CARID.COM	03/18/2019	\$496.50
	IBI - SUPPLYWORKS #2251	03/19/2019	\$21.52
	BRACKETT FARM & FOREST	03/18/2019	\$155.32
	LEWIS FEED AND WESTERN ST	03/20/2019	\$76.57
	WM SUPERCENTER #1385	03/20/2019	\$11.08
	LOWES #02920	03/08/2019	\$39.74
	LOWES #02920	03/08/2019	\$274.43
	LOWES #02920	03/11/2019	\$29.07
	LOWES #02920	03/11/2019	\$79.53
	IBI - SUPPLYWORKS #2251	03/27/2019	\$10.84
	IBI - SUPPLYWORKS #2251	03/28/2019	\$64.57
	COMER EQUIPMENT	03/27/2019	\$14.19
KIRBY BRADY	STAPLS7214501932000001	03/05/2019	\$11.90
	LOWES #01066	03/06/2019	\$180.74
	WAL-MART #0624	03/07/2019	\$68.03
	HAMM HARDWARE CO.	03/07/2019	\$40.29
	LOWES #02520	03/07/2019	\$69.54
	HAMM HARDWARE CO.	03/12/2019	\$170.13
	LOWES #02520	03/12/2019	\$37.13
	ONSITE WINDOW SCREENS	03/12/2019	\$140.00
	HAMM HARDWARE CO.	03/15/2019	\$22.83
	HEDGEPATHS OUTDOOR POWER	03/15/2019	\$200.69
	WILSON TRACTOR	03/15/2019	\$227.86
	WM SUPERCENTER #624	03/15/2019	\$65.31
	WILSONS REFRIGERATION	03/20/2019	\$109.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY BRADY	LOWES #02520	03/22/2019	\$82.66
	IN A+ ASPHALT SEAL COAT	03/22/2019	\$2,485.00
	Amazon.com MW3H44171	03/22/2019	\$54.48
	AMZN Mktp US MW02D4TP2	03/25/2019	\$270.45
	WILSONS REFRIGERATION	03/25/2019	\$2,000.00
	LOWES #02520	03/26/2019	\$227.73
			\$6,463.77
KRISTI FLOYD	WM SUPERCENTER #795	03/20/2019	\$10.77
	WAL-MART #0795	03/24/2019	\$25.34
	WAL-MART #0795	03/23/2019	\$25.76
	MAHURONS BUILDING SUPPLY	03/22/2019	\$178.56
	MAHURONS BUILDING SUPPLY	03/22/2019	\$20.06
	EDISTO GAS COMPANY	03/22/2019	\$253.97
	MAHURONS BUILDING SUPPLY	03/22/2019	\$11.86
	BOLEN QUALITY BUILDING	03/26/2019	\$10.26
	BOLEN QUALITY BUILDING	03/26/2019	\$22.42
	MAHURONS BUILDING SUPPLY	03/28/2019	\$6.36
	MAHURONS BUILDING SUPPLY	03/28/2019	\$14.82
	BOLEN QUALITY BUILDING	03/28/2019	\$5.93
	MAHURONS BUILDING SUPPLY	03/28/2019	\$19.43
LARRY BONDS	IN SNELGROVES HVAC	03/04/2019	\$200.00
	WM SUPERCENTER #1358	03/06/2019	\$61.82
	KNIGHTS SEPTIC TANK	03/07/2019	\$1,751.00
	BENTONS FEED AND SEED INC	03/08/2019	\$18.00
	BENTONS FEED AND SEED INC	03/07/2019	\$52.00
	ADVANCE AUTO PARTS #5250	03/20/2019	\$12.95
	WALTERBORO RENTAL AND EQU	03/21/2019	\$90.20
	DIXIE AUTO PARTS OF SC	03/22/2019	\$59.13
	DIXIE AUTO PARTS OF SC	03/21/2019	\$13.39
			\$2,258.49
LARRY WILLARD	GRAINGER	03/05/2019	\$310.60
	GRAINGER	03/15/2019	\$115.64
	DADE PAPER ATLANTA	03/18/2019	\$388.80
			\$815.04
LAURA KIRK	AMZN Mktp US MI6TB2152	02/26/2019	\$4.47
	AMZN Mktp US MI4NS1800	02/26/2019	\$8.60
	USPS.COM CLICKNSHIP	03/05/2019	\$20.90
	AMZN Mktp US MW0HD3F51	03/11/2019	\$18.99
	OFFICESUPPLY.COM	03/14/2019	\$48.61
	AMZN Mktp US MW64Z8301	03/15/2019	\$11.99
	Amazon.com MW6FJ50C0	03/21/2019	\$120.60
	JAREDS HDWE	03/21/2019	\$27.83
	Amazon.com MW0LW61X2	03/26/2019	\$10.67
	Amazon.com MW7U405M0	03/28/2019	\$17.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	Amazon.com MW9RP3B61	03/28/2019	\$9.82
	\$299.61		
LAURA LEDFORD	STAPLS7212612151000001	03/01/2019	\$4.43
	FOOD LION #1084	03/05/2019	\$2.21
	STAPLES 00111211	03/06/2019	\$26.96
	STAPLS7214739461000001	03/08/2019	\$14.25
	STAPLES 00111211	03/07/2019	\$34.23
	OFFICESUPPLY.COM	03/14/2019	\$66.65
	RAPID SIGNS LLC	03/15/2019	\$32.40
	FOOD LION #2570	03/21/2019	\$37.73
	PARTHENONFO	03/21/2019	\$50.38
	FOOD LION #1590	03/22/2019	\$6.00
	CAROLINA COUNTRY STORE	03/21/2019	\$242.19
	ROOTS AND HARVEST	03/22/2019	\$15.94
	STAPLES 00111211	03/21/2019	\$28.36
	STAPLES 00111211	03/21/2019	\$74.15
	\$635.88		
LINDSEY TROUTMAN	REI.COM EVENTS	02/28/2019	\$275.00
	LOWES #01064	03/15/2019	\$142.97
	NORTH CREEK NURSERIES	03/25/2019	\$66.67
	NORTH CREEK NURSERIES	03/26/2019	\$236.10
	NORTH CREEK NURSERIES	03/27/2019	\$668.64
\$1,389.38			
LYDIA KOWALSKI	OFFICE DEPOT #1214	02/27/2019	\$74.44
	THE HOME DEPOT #1122	02/27/2019	\$116.96
	OFFICE DEPOT #1214	02/27/2019	\$114.04
	ELVIS SERVICE COMPANY	02/28/2019	\$250.00
	LOWES #00907	02/28/2019	\$53.48
	COSTAL REFRIGERATION SERV	02/28/2019	\$106.25
	OFFICE DEPOT #183	03/01/2019	\$27.80
	OFFICE DEPOT #1214	02/28/2019	\$24.55
	THE HOME DEPOT #1122	02/28/2019	\$9.37
	THE HOME DEPOT #1122	02/28/2019	\$6.37
	AMZN Mktp US MI76147X0	03/04/2019	\$12.09
	POSTERMYWALL DOWNLOAD	03/04/2019	\$2.99
	FASTSIGNS	03/04/2019	\$101.80
	OFFICE DEPOT #1214	03/05/2019	\$11.72
	USPS.COM CLICKNSHIP	03/12/2019	\$8.00
	OREILLY AUTO #3887	03/12/2019	\$24.59
	OFFICE DEPOT #1214	03/12/2019	\$39.57
	OFFICE DEPOT #1214	03/12/2019	\$80.24
	BESTOFSIGNSCOM	03/13/2019	\$41.85
	OFFICE DEPOT #1214	03/12/2019	\$36.31
	UPS 1ZF8F2T50300001213	03/13/2019	\$11.89
	OFFICE DEPOT #1214	03/12/2019	\$45.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
LYDIA KOWALSKI	UPS 1ZF8F2T50300099226	03/15/2019	\$10.28	
	THE HOME DEPOT #1122	03/16/2019	\$45.17	
	AMZN Mktp US MW3L26AO1	03/17/2019	\$104.60	
	FASTSIGNS	03/15/2019	\$331.91	
	USPS PO 4561200576	03/18/2019	\$25.70	
	OFFICEMAX/DEPOT 6715	03/18/2019	\$14.55	
	OFFICE DEPOT #1214	03/19/2019	\$195.39	
	DOLLAR GENERAL #13371	03/20/2019	\$44.19	
	OFFICE DEPOT #1214	03/22/2019	\$9.41	
	OFFICE DEPOT #1214	03/23/2019	\$31.64	
	BARCODESINC	03/22/2019	\$19.05	
	IN SHRED 360	03/25/2019	\$149.95	
	OFFICE DEPOT #1214	03/25/2019	\$20.96	
	OFFICE DEPOT #1214	03/25/2019	\$237.28	
	OFFICE DEPOT #1214	03/26/2019	\$233.02	
				\$2,672.76
	MALIA LORRAINE COOLER	STAPLS7214426697000002	03/02/2019	\$27.01
CENTURYLINK/SPEEDPAY		03/01/2019	\$1,078.46	
SATELLITE SUPERVISION		03/05/2019	\$155.00	
STAPLS7214613555000002		03/06/2019	\$68.15	
STAPLS7214917491000001		03/12/2019	\$93.56	
BUDGET PRINT CENTER		03/15/2019	\$49.69	
STAPLS7214426697000001		03/19/2019	\$30.72	
STAPLS7215589339000001		03/22/2019	\$100.41	
STAPLS7215589339000002		03/23/2019	\$42.28	
BUDGET PRINT CENTER		03/27/2019	\$49.69	
				\$1,694.97
MARIELENA PETRUSKA	GRAINGER	03/18/2019	\$488.56	
	OFFICE DEPOT #1214	03/21/2019	\$63.43	
			\$551.99	
MARK KLOSTERMAN	IN LAPORTE AMERICA LLC	03/27/2019	\$909.00	
			\$909.00	
MARK OWENS	LOWES #00518	03/05/2019	\$14.41	
	DOLLAR GENERAL #10897	03/11/2019	\$11.77	
	LIFEGUARD STORE - ONLINE	03/19/2019	\$217.24	
	WAL-MART #0642	03/20/2019	\$7.57	
	WAL-MART #0642	03/22/2019	\$96.99	
	LOWES #02803	03/26/2019	\$2,403.09	
	AMZN Mktp US MW0G68PC2	03/27/2019	\$65.87	
			\$2,816.94	
MARK POWELL	LOWES #02948	03/21/2019	\$192.79	
	DIXIE AUTO PARTS OF SC	03/21/2019	\$34.37	
			\$227.16	
MARSHALL RICHBURG	WM SUPERCENTER #795	03/04/2019	\$51.58	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	NEELEY APPLIANCE COMPANY	03/04/2019	\$90.00
	BLACKS SUPPLY	03/07/2019	\$11.87
	WAL-MART #0795	03/07/2019	\$74.03
	LOWES #00639	03/11/2019	\$1,880.20
	LOWES #00639	03/11/2019	\$590.59
	J P CARLSON	03/14/2019	\$493.59
	BOLEN QUALITY BUILDING	03/15/2019	\$86.57
	DIXIANA WHOLESale	03/16/2019	\$54.00
	LOWES #00639	03/21/2019	\$652.00
	RHOAD AND SONS INC	03/25/2019	\$1,688.58
	LOWES #00639	03/27/2019	\$3.51
	LOWES #00639	03/27/2019	\$649.66
MARY MIKULLA	GAYLORD BROS INC	03/17/2019	\$95.45
	ALLEGRA	03/22/2019	\$878.57
			\$974.02
MATTHEW ADAMS	BOLEN QUALITY BUILDING	02/28/2019	\$46.27
	BOLEN QUALITY BUILDING	02/28/2019	\$108.86
	CAROLINA POWER EQUIPMENT	03/12/2019	\$1,305.64
	J P CARLSON	03/14/2019	\$218.73
			\$1,679.50
MATTHEW LAWSON	FORESTRY SUPPLIERS INC	03/21/2019	\$166.28
			\$166.28
MATTHEW MALOVIC	STEC EQUIPMENT	03/01/2019	\$1,105.28
	MANN TOOL AND SUPPLY	03/09/2019	\$378.26
	ADVANCE AUTO PARTS #5212	03/11/2019	\$353.13
	LOWES #00433	03/13/2019	\$131.13
	LOWES #00433	03/13/2019	\$55.20
	WILLINGHAM AND SONS BU	03/18/2019	\$261.17
	WILLINGHAM AND SONS BU	03/22/2019	\$78.73
	LOWES #00433	03/27/2019	\$48.16
			\$2,411.06
MATTHEW SLAWIAK	THE HOME DEPOT #1110	03/20/2019	\$101.22
			\$101.22
MEGAN STEGMEIR	STAPLES 00108696	03/01/2019	\$30.87
	AMZN Mktp US MW6RN40L1	03/20/2019	\$23.99
	AMZN Mktp US MW2ED11O1	03/21/2019	\$14.00
	AMZN Mktp US MW86B50N2	03/26/2019	\$40.98
	RODENTPRO COM LLC	03/27/2019	\$137.00
			\$246.84
MICHAEL COLLIER	PITTSBURGH PAINT AND G	03/01/2019	\$91.80
	ACE HDWE OF DILLON	03/01/2019	\$345.01
	WAL-MART #0627	03/02/2019	\$76.18
	ORKIN LLC 002	03/07/2019	\$77.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL COLLIER	ORKIN LLC 002	03/08/2019	\$1,000.00	
	ACE HDWE OF DILLON	03/11/2019	\$65.56	
	DOLLAR GENERAL #17033	03/13/2019	\$9.72	
	LOWES #02356	03/14/2019	\$100.01	
	AMZN Mktp US MI6ZG5Y42	03/16/2019	\$64.56	
	AMZN Mktp US MW9I75CY2	03/17/2019	\$27.06	
	WM SUPERCENTER #627	03/17/2019	\$59.40	
	OFFICE DEPOT #2127	03/14/2019	\$113.39	
	Amazon.com MW1M783M0	03/17/2019	\$26.99	
	AMZN Mktp US MW2LL4OJ2	03/17/2019	\$39.99	
	DADE PAPER ATLANTA	03/15/2019	\$149.36	
	AMZN Mktp US MW86F8CB2	03/16/2019	\$36.00	
	ORKIN LLC 002	03/18/2019	\$77.00	
	AMZN Mktp US MW1972ND2	03/21/2019	\$14.79	
	AMZN Mktp US MW57C1G11	03/23/2019	\$31.66	
	SUMMIT SUPPLY CORPORATION	03/25/2019	\$174.75	
	ACE HDWE OF DILLON	03/25/2019	\$25.90	
	HINSON & FOWLER HARDWARE	03/26/2019	\$20.65	
	AMZN Mktp US MW4OF2192	03/27/2019	\$237.59	
	AMZN Mktp US MW9MI6BJ1	03/28/2019	\$47.99	
	GRAINGER	03/28/2019	\$107.68	
	AMZ SmartSign	03/28/2019	\$39.90	
				\$3,059.94
	MICHAEL REID	LOWES #00626	03/01/2019	\$17.07
		USPS PO 4593000168	03/07/2019	\$3.60
		LOWES #00626	03/01/2019	\$2.39
		LOWES #00626	03/01/2019	\$11.62
		GAMECOCK EXTERMINATING CO	03/11/2019	\$280.00
HARBOR FREIGHT TOOLS 672		03/15/2019	\$26.95	
			\$341.63	
MICHAEL SCOTT	USC EMAIL	03/12/2019	\$300.00	
			\$300.00	
MICHAEL STROMBERG	GRAINGER	02/28/2019	\$263.20	
	GRAYCO BUILDING CNT-LADY	03/01/2019	\$3.58	
	LOWES #01521	03/01/2019	\$108.58	
	Airport Tire	03/02/2019	\$158.36	
	GRAINGER	03/05/2019	\$245.92	
	LOWES #01521	03/20/2019	\$50.78	
	LOWES #01521	03/21/2019	\$302.16	
	GRAINGER	03/21/2019	\$30.74	
	LOWES #01521	03/21/2019	\$205.01	
	GRAINGER	03/21/2019	\$245.92	
	GRAYCO BUILDING CNT-LADY	03/23/2019	\$24.20	
	LOWES #01521	03/22/2019	\$267.92	
	LOWES #01521	03/22/2019	\$72.35	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	SOLUTIONS PEST & LAWN	03/25/2019	\$89.99
	GRAINGER	03/26/2019	\$245.92
	NAPA AUTO PARTS BEAUFORT	03/27/2019	\$14.30
	OREILLY AUTO #4674	03/27/2019	\$7.41
	GRAYCO BUILDING CNT-LADY	03/26/2019	\$2.96
	GRAINGER	03/28/2019	\$30.74
	STEEN ENTERPRISES INC	03/28/2019	\$61.97
	TRACTOR SUPPLY COMPANY #	03/28/2019	\$1.49
	GRAINGER	03/28/2019	\$4.59
	GRAINGER	03/28/2019	\$29.15
	GRAINGER	03/28/2019	\$25.99
			\$2,493.23
MICHAEL TROTTER	SQ FOOTHILLS ELECTRONICS	02/28/2019	\$12.03
	LOWES #00469	02/28/2019	\$88.72
	TRI-COUNTY ACE	03/02/2019	\$51.30
	TRI-COUNTY ACE	03/01/2019	\$8.52
	USPS PO 4569400671	03/01/2019	\$7.35
	WM SUPERCENTER #3191	03/04/2019	\$49.47
	LOWES #00469	03/04/2019	\$179.50
	LOWES #03071	03/05/2019	\$640.30
	THE MIX TRUCK ACCESSORIES	03/06/2019	\$1,908.00
	LOWES #00469	03/06/2019	\$55.58
	LOWES #00469	02/28/2019	\$315.53
	LOWES #00469	03/04/2019	\$187.18
	LOWES #00469	03/04/2019	\$134.83
	WAL-MART #3191	03/08/2019	\$96.31
	CLINE HOSE AND HYDRAULICS	03/11/2019	\$92.39
	IN MERUS REFRESHMENT SER	03/14/2019	\$54.95
	JORDAN WHOLESALE LUMBER C	03/18/2019	\$1,211.26
	TRI-COUNTY ACE	03/19/2019	\$115.52
	LOWES #03071	03/19/2019	\$170.23
	GE APPLIANCE SALES #215	03/21/2019	\$1,684.00
	AMZN Mktp US MW4DN0GF1	03/24/2019	\$380.56
	LOWES #00469	03/22/2019	\$25.66
	AMZN Mktp US MW4ZI4MF1	03/26/2019	\$1,470.94
	AMZN Mktp US MW01H55Q1	03/27/2019	\$869.70
			\$9,809.83
MICHAEL WATKINS	PALMETTO BATTERY SPECIALI	02/28/2019	\$4.19
	THE WEBSTAIRANT STORE	03/17/2019	\$73.29
	SQ WATER FLOW SYST	03/25/2019	\$2.00
	LOWES #01990	03/25/2019	\$110.13
			\$189.61
MIKE WALKER	HOMEDEPOT.COM	02/27/2019	\$35.11
	HOMEDEPOT.COM	02/27/2019	\$35.10
	WILD BIRDS UNLIMITED	03/05/2019	\$24.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	PETCO 2513 63525133	03/09/2019	\$26.19
	AMZN Mktp US MW7LE4OV1	03/08/2019	\$38.95
	GREENHOUSE MEGASTO	03/13/2019	\$81.00
	THE HOME DEPOT #1122	03/17/2019	\$125.19
	THE HOME DEPOT #1122	03/17/2019	\$4.26
	THE HOME DEPOT 1122	03/17/2019	\$85.95
	PREMIER1 SUPPLIES	03/19/2019	\$1,629.00
	THE HOME DEPOT 1122	03/21/2019	\$91.68
	THE HOME DEPOT #1122	03/25/2019	\$10.79
	IN CENTER FOR BIRDS OF P	03/27/2019	\$500.00
	AMZN Mktp US MW47F3HS1	03/27/2019	\$11.49
	THE HOME DEPOT 1122	03/26/2019	\$91.64
MILAN BURTON	LOWES #01004	03/04/2019	\$16.76
	LOWES #01004	03/05/2019	\$374.32
	SEARS ROEBUCK 7936	03/04/2019	\$318.75
	LOWES #01004	03/05/2019	\$277.62
	LOWES #01004	03/10/2019	\$111.52
	GRAINGER	03/11/2019	\$63.96
	GRAINGER	03/11/2019	\$87.85
	DADE PAPER GREENSBORO	03/13/2019	\$812.53
	HYMAN PAPER & CHEMICAL	03/13/2019	\$196.95
	GRAINGER	03/15/2019	\$879.07
	LOWES #01004	03/18/2019	\$92.98
	IN KESSLER SERVICES	03/20/2019	\$1,414.50
	GRAND STRAND POWER EQUIPM	03/26/2019	\$13.11
	HARRY'S DISCOUNT TIRE CEN	03/26/2019	\$509.80
	LOWES #01004	03/27/2019	\$154.65
			\$5,324.37
NATHAN GREENE	L W BRISTOL CLASSICS ONL	03/12/2019	\$494.38
			\$494.38
NATHAN JONES	JACK OLIVER'S POOL, SPA	02/28/2019	\$275.00
	APPLE SERVICES INC.	03/01/2019	\$295.00
	L.A. BARRIER & SON, INC.	03/06/2019	\$1,521.61
	WAL-MART #1339	03/08/2019	\$47.16
	LOWES #02356	03/08/2019	\$51.06
	LOWES #02356	03/23/2019	\$6.29
	LOWES #02356	03/23/2019	\$2.08
			\$2,198.20
NATHAN PHILIP JOHNSON	WAL-MART #0629	03/01/2019	\$9.21
	Amazon.com MI9BF4KI1	03/01/2019	\$45.88
	PARADISE HOME CENT	03/05/2019	\$26.46
	COLEMAN EQUIPMENT INC	03/05/2019	\$38.45
	GAYLORD BROS INC	03/13/2019	\$206.82
	WAL-MART #0629	03/14/2019	\$9.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PHILIP JOHNSON	WM SUPERCENTER #629	03/14/2019	\$4.22
	Amazon.com MW4PR3N10	03/16/2019	\$145.04
	PARADISE HOME CENT	03/19/2019	\$43.32
	SHERWIN WILLIAMS 702916	03/19/2019	\$45.43
	JORDANS ACE HARDWARE 0077	03/19/2019	\$24.66
	WM SUPERCENTER #629	03/25/2019	\$12.21
			\$611.31
NOAH J LETTER	STAPLES DIRECT	03/13/2019	\$93.28
			\$93.28
NOEL SIMONS	BOGGERO'S SEPTIC TANK INC	02/28/2019	\$2,492.22
	WHITE HARDWARE 35	03/04/2019	\$99.26
	CARQUEST AUTO SUPPLY	03/07/2019	\$46.94
	CARQUEST AUTO SUPPLY	03/11/2019	\$51.83
	SPRATLIN HARDWARE BLDG	03/14/2019	\$177.49
	WHITE HARDWARE 35	03/19/2019	\$393.95
	LOWES #00518	03/25/2019	\$73.44
	SCHROCKS REPAIR SALES	03/25/2019	\$571.59
	OFFICEMAX/DEPOT 6591	03/25/2019	\$205.53
			\$4,112.25
PATRICK BLAKELY	LOWES #01004	02/28/2019	\$208.18
	WATERSAFETY	02/28/2019	\$121.90
	INLET LINE X	03/02/2019	\$464.00
	LOWES #01004	03/01/2019	\$12.31
	LOWES #01004	03/06/2019	\$11.26
	Amazon.com MW1Z16F80	03/11/2019	\$32.40
	WAL-MART #0574	03/12/2019	\$18.34
	ADVANCE AUTO PARTS #5120	03/15/2019	\$42.93
	LOWES #00410	03/17/2019	\$103.66
	ROTT'S TIRE & AUTOMOTIVE S	03/15/2019	\$33.72
	AMZN Mktp US MI2P12YV2	03/16/2019	\$22.99
			\$1,071.69
	PATRICK COOK	LOWES #00358	02/28/2019
STAPLES 00108282		02/28/2019	\$84.22
AMZN Mktp US MI1WN0UN1		03/04/2019	\$29.50
AMZN Mktp US MI4BL4BX2		03/04/2019	\$90.00
AMZN Mktp US MI36L79D0		03/05/2019	\$25.99
LOWES #00358		02/28/2019	\$126.01
Amazon.com MW0XP3O11		03/09/2019	\$76.34
LOWES #00358		03/14/2019	\$143.43
PETER & SONS SHOE REPAIR		03/14/2019	\$170.00
LOWES #00655		03/15/2019	\$28.52
LOWES #02464		03/23/2019	\$12.60
Amazon.com MW3TX7G90		03/25/2019	\$17.73
AMZN Mktp US MW79P4EC2		03/25/2019	\$17.99
			\$1,013.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	02/28/2019	\$241.01
	WEB NETWORKSOLUTIONS	03/02/2019	\$39.99
	WEB NETWORKSOLUTIONS	03/03/2019	\$159.96
	Amazon web services	03/02/2019	\$0.52
	WEB NETWORKSOLUTIONS	03/04/2019	\$39.99
	WEB NETWORKSOLUTIONS	03/05/2019	\$24.33
	WEB NETWORKSOLUTIONS	03/07/2019	\$2.15
	WEB NETWORKSOLUTIONS	03/09/2019	\$39.99
	WEB NETWORKSOLUTIONS	03/16/2019	\$17.27
	WEB NETWORKSOLUTIONS	03/19/2019	\$521.20
	WEB NETWORKSOLUTIONS	03/19/2019	\$73.25
	WEB NETWORKSOLUTIONS	03/20/2019	\$39.99
	WEB NETWORKSOLUTIONS	03/23/2019	\$79.98
	WEB NETWORKSOLUTIONS	03/26/2019	\$41.06
	WEB NETWORKSOLUTIONS	03/28/2019	\$1.07
PETER MITCHUM	GRAYCO BUILDING CNT-LADY	03/01/2019	\$21.19
	SIGN STUDIO AND GRAPHICS	03/01/2019	\$545.40
	WEST MARINE #5547	03/01/2019	\$311.58
	USPS PO 4577050739	03/01/2019	\$8.09
	PUBLIX #1463	03/04/2019	\$171.66
	GRAYCO BUILDING CNT-LADY	03/04/2019	\$26.48
	HUNTING ISLAND 2	03/05/2019	\$20.00
	GRAYCO BUILDING CNT-LADY	03/04/2019	\$524.70
	GRAYCO BUILDING CNT-LADY	03/01/2019	\$209.88
	SAVANNAH COMMUNICATIONS	03/11/2019	\$60.00
	SAVANNAH COMMUNICATIONS	03/11/2019	\$325.17
	SAVANNAH COMMUNICATIONS	03/11/2019	\$7.70
	ZORO TOOLS INC	03/23/2019	\$95.61
	LOWES #01521	03/26/2019	\$4.42
	AMZN Mktp US MW69D21J2	03/26/2019	\$54.87
	BUILDASIGN.COM	03/27/2019	\$61.95
			\$2,448.70
R MATTHEW ELSWICK	CVS/PHARMACY #00830	03/19/2019	\$8.41
			\$8.41
RANDALL WATTS	SANTEE HARDWARE	02/27/2019	\$213.95
	LOWES #00559	03/01/2019	\$110.22
	SANTEE HARDWARE	03/05/2019	\$8.12
	HEMLY BROTHERS ACE HDW	03/08/2019	\$5.84
	HEMLY BROTHERS ACE HDW	03/08/2019	\$177.20
	HEMLY BROTHERS ACE HDW	03/14/2019	\$24.35
	HEMLY BROTHERS ACE HDW	03/15/2019	\$41.70
	HEMLY BROTHERS ACE HDW	03/16/2019	\$22.76
	HEMLY BROTHERS ACE HDW	03/19/2019	\$17.74
	SANTEE HARDWARE	03/19/2019	\$29.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL WATTS	SANTEE HARDWARE	03/05/2019	\$24.66
	SANTEE HARDWARE	03/23/2019	\$812.77
	SANTEE HARDWARE	03/19/2019	\$16.01
	HELMLY BROTHERS ACE HDW	03/19/2019	\$103.13
	SANTEE HARDWARE	03/26/2019	\$218.86
			\$1,827.26
RAYMOND O'NEIL FELTON	LOWES #00728	03/04/2019	\$836.85
	LOWES #00728	03/04/2019	\$86.92
	USPS PO 4502000621	03/05/2019	\$25.50
	WHITE JONES ACE	03/06/2019	\$35.72
	WALMART.COM 8009666546	03/13/2019	\$320.98
	LOWES #00728	03/13/2019	\$56.76
	ANDERSON POWER EQUIPMENT	03/13/2019	\$105.87
	WAL-MART #0644	03/15/2019	\$49.05
	LOWES #03050	03/16/2019	\$101.91
	WM SUPERCENTER #644	03/16/2019	\$85.31
	WALMART.COM	03/16/2019	\$405.53
	FAST SIGNS	03/18/2019	\$81.55
	J R WILES SUPPLIES	03/25/2019	\$23.54
	LOWES #00728	03/27/2019	\$328.28
	HOMEDEPOT.COM	03/27/2019	\$190.45
	ADVANCE AUTO PARTS 5540	03/28/2019	\$160.49
	HOMEDEPOT.COM	03/27/2019	\$10.09
			\$2,904.80
REGINA HUFF	TURBEVILLE FARM AND HARDW	03/04/2019	\$14.25
	DOLLAR GENERAL #16753	03/06/2019	\$26.73
	LOWES #00907	03/21/2019	\$119.73
	WM SUPERCENTER #2703	03/21/2019	\$40.13
			\$200.84
RHONDA ELDRIDGE	WAL-MART #5487	03/05/2019	\$40.55
	LOWES #00667	03/05/2019	\$6.61
	LOWES #00667	03/06/2019	\$39.50
	Amazon.com MI5R46YL1	03/07/2019	\$144.97
	LANDRUM HARDWARE	03/12/2019	\$21.92
	WAL-MART #2687	03/13/2019	\$10.20
	DOLLAR GENERAL 15961	03/12/2019	\$11.66
	LOWES #00667	03/15/2019	\$4.11
	GRAINGER	03/18/2019	\$1,132.09
			\$1,411.61
RICHARD GOODWIN	OFFICE DEPOT #2361	03/09/2019	\$57.12
	THE HOME DEPOT #1108	03/18/2019	\$113.42
			\$170.54
RICK HENDERSON	SP ALLPADLOCKS.COM	02/28/2019	\$160.82
	FERGUSON ENT #47	02/28/2019	\$9.31
	DOLLAR GENERAL #11153	02/27/2019	\$15.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
RICK HENDERSON	PHILADELPHIA SECURITY	03/01/2019	\$25.90	
	LOWES #02548	03/04/2019	\$65.10	
	LOWES #02548	03/04/2019	\$204.35	
	EASTSIDE SMALL ENGINE	03/04/2019	\$26.48	
	NORTHERN TOOL EQUIP	03/08/2019	\$524.27	
	LOWES #02548	03/11/2019	\$59.10	
	LOWES #02548	03/11/2019	\$50.61	
	PPG PAINTS 9322	03/18/2019	\$357.19	
	LOWES #02548	03/19/2019	\$25.61	
	ADVANCE AUTO PARTS #5490	03/19/2019	\$20.32	
	CAROLINA FARM & WILDLIFE	03/19/2019	\$64.16	
	LOWES #02548	03/19/2019	\$98.38	
	LOWES #02548	03/20/2019	\$112.09	
	NORTHERN TOOL EQUIP	03/21/2019	\$19.15	
	PPG PAINTS 9322	03/18/2019	\$317.69	
	Amazon.com MW70T0V40	03/27/2019	\$48.98	
				\$2,205.40
	ROBERT ALEXANDER	ADVANCE AUTO PARTS #5680	03/01/2019	\$22.24
STAPLES 00111807		03/07/2019	\$68.89	
LOWES #01635		03/23/2019	\$36.57	
			\$127.70	
ROBERT BURRIS	CHAMPION HONDA	03/09/2019	\$69.51	
	BEAUFORT MARINE SUPPLY	03/15/2019	\$882.47	
	GRAYCO BUILDING CNT-LADY	03/23/2019	\$18.01	
			\$969.99	
ROBERT HAITHCOCK	BI-LO GROCERY #5742	03/01/2019	\$6.46	
	EDISTO ACE HARDWARE	03/01/2019	\$8.71	
	EDISTO ACE HARDWARE	03/01/2019	\$2.61	
	EDISTO ACE HARDWARE	03/04/2019	\$12.71	
	EDISTO ACE HARDWARE	03/04/2019	\$99.08	
	SPARROW & KENNEDY TRACTOR	03/05/2019	\$435.91	
	EDISTO ACE HARDWARE	03/05/2019	\$5.96	
	BUILDERSFIRSTSOURCE20651	03/06/2019	\$66.58	
	BUILDERSFIRSTSOURCE20651	03/06/2019	\$119.36	
	EDISTO ACE HARDWARE	03/07/2019	\$6.53	
	BUILDERSFIRSTSOURCE20651	03/07/2019	\$189.33	
	EDISTO ACE HARDWARE	03/08/2019	\$32.30	
	EDISTO ACE HARDWARE	03/04/2019	\$22.85	
	EDISTO ACE HARDWARE	03/04/2019	\$72.35	
	EDISTO ACE HARDWARE	03/11/2019	\$40.02	
	BI-LO GROCERY #5742	03/11/2019	\$21.88	
	EDISTO ACE HARDWARE	03/11/2019	\$6.64	
	EDISTO ACE HARDWARE	03/11/2019	\$54.52	
	EDISTO ACE HARDWARE	03/12/2019	\$16.34	
	EDISTO ACE HARDWARE	03/12/2019	\$27.66	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	03/12/2019	\$19.55
	EDISTO ACE HARDWARE	03/12/2019	\$0.65
	BUILDERSFIRSTSOURCE20651	03/13/2019	\$15.57
	EDISTO ACE HARDWARE	03/13/2019	\$343.35
	EDISTO ACE HARDWARE	03/14/2019	\$20.68
	EDISTO ACE HARDWARE	03/14/2019	\$35.92
	EDISTO ACE HARDWARE	03/14/2019	\$9.36
	EDISTO ACE HARDWARE	03/18/2019	\$12.83
	EDISTO ACE HARDWARE	03/18/2019	\$21.72
	EDISTO ACE HARDWARE	03/19/2019	\$8.88
	EDISTO ACE HARDWARE	03/19/2019	\$2.17
	EDISTO ACE HARDWARE	03/19/2019	\$16.34
	EDISTO ACE HARDWARE	03/19/2019	\$31.60
	EDISTO ACE HARDWARE	03/21/2019	\$44.66
	BUILDERSFIRSTSOURCE20651	03/21/2019	\$30.80
	EDISTO ACE HARDWARE	03/25/2019	\$36.96
	EDISTO ACE HARDWARE	03/26/2019	\$14.37
	BUILDERSFIRSTSOURCE20651	03/27/2019	\$52.91
	EDISTO ACE HARDWARE	03/27/2019	\$45.74
	EDISTO ACE HARDWARE	03/27/2019	\$18.06
			\$2,029.92
ROBERT HAMMOND	LOWES #00433	03/05/2019	\$198.37
	RABONS ALIGNMENT & REPAIR	03/13/2019	\$1,472.25
	LOWES #00433	03/20/2019	\$98.29
	LIFTONE COLUMBIA	03/20/2019	\$559.48
	LOWES #00433	03/21/2019	\$138.05
			\$2,466.44
ROBERT MAHONEY	WAL-MART #0642	03/03/2019	\$104.05
	DOLLAR-GENERAL #1960	02/28/2019	\$13.99
	CVS/PHARMACY #03565	03/07/2019	\$21.55
	AMZN Mktp US MW5J16FZ1	03/10/2019	\$68.39
	AMZN Mktp US MW30854Y1	03/11/2019	\$24.48
	Amazon.com MW0T13LI0	03/14/2019	\$232.19
	QUARLES SUPPLY CO INC	03/14/2019	\$806.45
	CVS/PHARMACY #03565	03/16/2019	\$7.55
	WAL-MART #0642	03/17/2019	\$25.64
	HERALD OFFICE SUPPLY INC	03/14/2019	\$77.93
	WAL-MART #0642	03/17/2019	\$110.28
	BADCOCK HOME FURNITURE	03/18/2019	\$498.80
	JCPENNEY.COM	03/21/2019	\$660.96
	LOWES #01120	03/24/2019	\$198.90
	USPS PO 4515000520	03/23/2019	\$15.20
			\$2,866.36
ROBERT P DINKINS	LOWES #01635	03/04/2019	\$152.43
	DOLLAR GENERAL #13992	03/04/2019	\$36.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	03/05/2019	\$94.59
	GRAINGER	03/08/2019	\$934.65
	LOWES #01635	03/11/2019	\$6.88
	SQ MILESTONE OUTDO	03/11/2019	\$2,369.10
	LOWES #01635	03/13/2019	\$107.37
	IPC SUPPLY, INC.	03/14/2019	\$388.24
	DOLLAR GENERAL #13992	03/13/2019	\$11.66
	CREGGER COMPANY 24	03/13/2019	\$39.15
	GRAINGER	03/08/2019	\$219.22
	LOWES #01635	03/11/2019	\$163.64
	LOWES #01635	03/11/2019	\$64.07
	LOWES #01635	03/23/2019	\$46.19
	IPC SUPPLY, INC.	03/25/2019	\$31.55
	LOWES #01635	03/27/2019	\$77.30
ROBERT TAYLOR	Amazon.com MI3VZ9KK2	03/11/2019	\$293.90
	LOWES #00655	03/15/2019	\$61.40
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$248.69
	TRACTOR SUPPLY COMPANY #	03/18/2019	\$10.88
	STEEN ENTERPRISES INC	03/18/2019	\$47.40
	TRACTOR SUPPLY COMPANY #	03/18/2019	\$11.45
	THE HOME DEPOT 1118	03/18/2019	\$36.18
	ULINE SHIP SUPPLIES	03/20/2019	\$134.19
	WWW.B2BUV.COM	03/19/2019	\$1,339.37
	THE HOME DEPOT 1118	03/18/2019	\$53.04
	EQUIPARTS CORPORATION	03/22/2019	\$107.35
	SMITH TURF & IRRIGATION -	03/25/2019	\$197.64
	WEST ASHLEY HARDWARE	03/26/2019	\$96.91
			\$2,638.40
RODNEY MILLER	MILLER PLUMBING AND ELECT	03/05/2019	\$142.50
	MILLER PLUMBING AND ELECT	03/05/2019	\$190.00
	WM SUPERCENTER #627	03/10/2019	\$84.09
	HUSQVARNA PROFESSIONAL P	03/14/2019	\$259.16
	ACE HDWE OF DILLON	03/23/2019	\$37.95
	LOWES #00603	03/25/2019	\$171.72
			\$885.42
RUSSELL STOCK	AMZ SmartSign	02/28/2019	\$19.95
	AMZN Mktp US MI4GC1VA2	02/28/2019	\$113.80
	AMZN Mktp US MI1NF1KE1	03/01/2019	\$29.86
	Amazon.com MI02K8M52	03/01/2019	\$75.06
	WAL-MART #1339	03/14/2019	\$106.92
	Amazon.com MW27I8O52	03/17/2019	\$39.95
	AMAZON.COM MW3US5O72 AMZN	03/17/2019	\$32.39
	WALMART.COM 8009666546	03/20/2019	\$6.00
	BRUNSON SUPPLY AND ACE	03/25/2019	\$118.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	BRUNSON SUPPLY AND ACE	03/27/2019	\$2.16
	WALMART.COM 8009666546	03/28/2019	\$74.97
			\$619.81
SANDRA MIDDLETON	CENTRAL POLY BAG	03/01/2019	\$525.00
	DADE PAPER ATLANTA	03/14/2019	\$670.25
	SANTEE HARDWARE	03/19/2019	\$33.14
	GRAINGER	03/20/2019	\$97.91
	AMZN Mktp US MI7QI8ZX0	03/20/2019	\$71.36
	Amazon.com MW47V63L2	03/22/2019	\$37.44
		\$1,435.10	
SARAH STURTEVANT	ULINE SHIP SUPPLIES	03/16/2019	\$62.86
			\$62.86
SCOT DOBEREINER	STAPLS7214540038000001	03/06/2019	\$197.41
	STAPLS7215235296000001	03/16/2019	\$92.15
	BCT	03/20/2019	\$34.03
	STAPLS7215235296002001	03/20/2019	\$92.15
	STAPLS7215474498000001	03/21/2019	\$66.01
	VARIDESK 1800 207 2587	03/23/2019	\$210.60
		\$692.35	
SCOTT PENLAND	BWI - GREENVILLE/	03/05/2019	\$1,235.63
	STERLING SAND CO LLC	03/08/2019	\$756.25
	WHITE HARDWARE 35	03/14/2019	\$52.13
	SPRATLIN HARDWARE BLDG	03/20/2019	\$40.45
	MONTEREY CLUB	03/21/2019	\$513.79
		\$2,598.25	
SCOTT STEGENGA	USPS PO 4585400685	03/06/2019	\$7.35
	TRI-COUNTY ACE	03/14/2019	\$6.81
	OTC BRANDS, INC.	03/27/2019	\$28.67
		\$42.83	
SETH CHRISTIE	LOWES #00518	03/07/2019	\$387.09
	GRADYS GREAT OUTDOORS	03/12/2019	\$25.00
	AMZN Mktp US MW14134C0	03/13/2019	\$259.12
	GALLS	03/26/2019	\$100.74
	AMZN Mktp US MW6C89H41	03/27/2019	\$105.51
		\$877.46	
SHAWN LLEWELLYN	THE HOME DEPOT #1104	03/12/2019	\$17.81
	LANDSCAPERS SUPPLY OF GR	03/27/2019	\$38.47
	LANDSCAPERS SUPPLY OF GR	03/27/2019	\$155.56
		\$211.84	
SHEILA GIBBS	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	STAPLS7214200555000001	02/28/2019	\$5.13
	SLED BACKGROUND CHE	03/01/2019	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA GIBBS	SLED BACKGROUND CHE	03/01/2019	\$26.00	
	SLED BACKGROUND CHE	03/01/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/04/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/05/2019	\$26.00	
	SLED BACKGROUND CHE	03/06/2019	\$26.00	
	SLED BACKGROUND CHE	03/06/2019	\$26.00	
	SLED BACKGROUND CHE	03/08/2019	\$26.00	
	STAPLS7214852131000001		03/09/2019	\$80.19
	SLED BACKGROUND CHE		03/08/2019	\$26.00
	SLED BACKGROUND CHE		03/08/2019	\$26.00
	SLED BACKGROUND CHE		03/11/2019	\$26.00
	SLED BACKGROUND CHE		03/12/2019	\$26.00
	SLED BACKGROUND CHE		03/12/2019	\$26.00
	SLED BACKGROUND CHE		03/12/2019	\$26.00
	SLED BACKGROUND CHE		03/12/2019	\$26.00
	SLED BACKGROUND CHE		03/12/2019	\$26.00
	SLED BACKGROUND CHE		03/13/2019	\$26.00
	SLED BACKGROUND CHE		03/13/2019	\$26.00
	SLED BACKGROUND CHE		03/13/2019	\$26.00
	SLED BACKGROUND CHE		03/13/2019	\$26.00
	SLED BACKGROUND CHE		03/14/2019	\$26.00
	SLED BACKGROUND CHE		03/15/2019	\$26.00
	SLED BACKGROUND CHE		03/15/2019	\$26.00
	STAPLS7215257270000001		03/16/2019	\$22.56
	SLED BACKGROUND CHE		03/18/2019	\$26.00
	STAPLS7215343443000001		03/19/2019	\$9.94
	SLED BACKGROUND CHE		03/18/2019	\$26.00
	SLED BACKGROUND CHE		03/18/2019	\$26.00
	SLED BACKGROUND CHE		03/19/2019	\$26.00
	SQ DIGITAL JEWELRY		03/20/2019	\$467.16
	SLED BACKGROUND CHE		03/19/2019	\$26.00
	SLED BACKGROUND CHE		03/19/2019	\$26.00
	SLED BACKGROUND CHE		03/20/2019	\$26.00
	SLED BACKGROUND CHE		03/20/2019	\$26.00
	SLED BACKGROUND CHE		03/22/2019	\$26.00
SLED BACKGROUND CHE		03/21/2019	\$26.00	
SLED BACKGROUND CHE		03/22/2019	\$26.00	
SLED BACKGROUND CHE		03/25/2019	\$26.00	
SLED BACKGROUND CHE		03/25/2019	\$26.00	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	03/25/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$1,884.98
SHELBY BOULINEAU	USPS PO 4550800566	03/04/2019	\$1.45
			\$1.45
SHERRI R BUSH	THE STATE NEWSPAPER	03/01/2019	\$12.99
			\$12.99
STACEY JENSEN	AMZN Mktp US MI7WS0D10	02/28/2019	\$27.32
	AMZN Mktp US MI70D4VU2	02/28/2019	\$71.44
	WM SUPERCENTER #1339	03/05/2019	\$23.11
	PETSMART # 1286	03/05/2019	\$11.00
	AMZN Mktp US MW6D75JR0	03/18/2019	\$32.45
	WM SUPERCENTER #1339	03/20/2019	\$125.26
			\$290.58
STEPHANIE COHEN	PARADISE HOME CENT	02/28/2019	\$14.96
	DEHART AUTO PARTS	03/04/2019	\$46.17
			\$61.13
STEPHEN GANTT	ADVANCE AUTO PARTS #5680	03/01/2019	\$38.12
	GRAINGER	03/27/2019	\$121.58
	ZEP SALES AND SERVICE	03/28/2019	\$325.62
			\$485.32
STEPHEN HAMILTON	LOWES #01635	03/16/2019	\$25.59
	LOWES #01635	03/25/2019	\$126.89
	GRAINGER	03/28/2019	\$611.73
	GRAINGER	03/28/2019	\$80.77
			\$844.98
STEVEN DOWDEY	84 LUMBER COMPANY #2412	02/28/2019	\$28.25
	ADVANCE AUTO PARTS #5430	03/12/2019	\$114.34
			\$142.59
SUSAN SPELL	IN WATER SYSTEMS, INC.	03/05/2019	\$2,475.00
	LOWES #00499	03/14/2019	\$355.25
	VOSS SIGNS	03/18/2019	\$296.00
	LOWES #00499	03/14/2019	\$478.22
	LOWES #00626	03/24/2019	\$175.71
			\$3,780.18
TAYLOR SPARKS	TRI-COUNTY ACE	03/09/2019	\$96.93
	TRI-COUNTY ACE	03/19/2019	\$47.99
	BIVENS HARDWARE	03/19/2019	\$5.83
	TRI-COUNTY ACE	03/20/2019	\$12.80
	AMZN Mktp US MW3VR73N2	03/22/2019	\$191.53
			\$355.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE CONWAY	STAPLES 00115832	02/28/2019	\$246.30
	LOWES #00661	03/12/2019	\$11.51
	STAPLES 00115832	03/13/2019	\$4.89
	LOWES #00655	03/26/2019	\$5.76
	LOWES #00655	03/26/2019	\$42.92
			\$311.38
TERRY HURLEY	AMZN Mktp US MI1PK66T1	02/26/2019	\$143.80
	PAYPAL AMICKDESIGN	03/04/2019	\$420.00
	PAYPAL AMICKDESIGN	03/12/2019	\$1,590.00
	ARC 300	03/21/2019	\$130.24
			\$2,284.04
THELTON POWELL	USPS KIOSK 4514839552	03/01/2019	\$7.35
	USPS PO 4514830245	03/08/2019	\$3.66
	USPS PO 4514830245	03/11/2019	\$2.20
	USPS PO 4514830245	03/13/2019	\$7.85
	EASYKEYSCOM INC	03/21/2019	\$13.90
	LOWES #00655	03/24/2019	\$39.17
			\$74.13
THOMAS LLEWELLYN	THE HOME DEPOT #1104	03/04/2019	\$71.93
	THE HOME DEPOT #1104	03/13/2019	\$10.37
	THE HOME DEPOT #1126	03/15/2019	\$184.31
	THE HOME DEPOT #1104	03/15/2019	\$122.88
	LOWES #01718	03/21/2019	\$127.16
	THE HOME DEPOT #1126	03/22/2019	\$41.02
	THE HOME DEPOT #1126	03/22/2019	\$41.02
			\$598.69
THOMAS MCCANTS	THE BLOSSMAN COMPANIES IN	03/07/2019	\$89.00
	THE BLOSSMAN COMPANIES IN	03/07/2019	\$89.01
	THE BLOSSMAN COMPANIES IN	03/13/2019	\$136.74
			\$314.75
TIMOTHY LEE	FORESTRY SUPPLIERS INC	03/06/2019	\$521.11
	FORESTRY SUPPLIERS INC	03/06/2019	\$521.10
	STAPLES 00108779	03/25/2019	\$38.50
			\$1,080.71
TIMOTHY R ZAHLER	FIRST FIRE & SAFETY	03/08/2019	\$90.00
	GASTONIA SHEET METAL	03/11/2019	\$1,200.00
			\$1,290.00
TIMOTHY RITTER	LOWES #02595	03/06/2019	\$208.86
	LOWES #02548	03/06/2019	\$114.22
	USPS PO 4567600374	03/07/2019	\$3.04
	LOWES #02548	03/13/2019	\$68.38
	AMZN Mktp US MW2029TFO	03/20/2019	\$235.36
	AMZN Mktp US MW2T14XS1	03/25/2019	\$226.40
	AMAZON.COM MW93043A2 AMZN	03/22/2019	\$32.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	ACADEMY SPORTS #215	03/22/2019	\$304.79
	LOWES #02548	03/26/2019	\$75.52
	LOWES #02548	03/27/2019	\$433.86
	LOWES #01986	03/27/2019	\$651.94
			\$2,354.98
TJ FAUS	LOWES #01990	03/11/2019	\$53.25
	LOWES #01990	03/22/2019	\$136.08
			\$189.33
TORI JOHNSON	AED SUPERSTORE	02/28/2019	\$235.31
	AMZN Mktp US MI93I2RKO	03/08/2019	\$3.82
	AMZN Mktp US MI6MH52Z2	03/09/2019	\$19.99
	AMZN Mktp US MI5905KC2	03/10/2019	\$31.99
	LOWES #01521	03/10/2019	\$1,002.89
	LOWES #01521	03/15/2019	\$185.07
	WM SUPERCENTER #1383	03/15/2019	\$24.48
	THE UPS STORE 3483	03/15/2019	\$20.53
	LOWES #01521	03/19/2019	\$629.96
	Amazon Prime	03/20/2019	\$13.77
	BUILDASIGN.COM	03/20/2019	\$220.29
	LOWES #01521	03/20/2019	\$7.46
	AMZN Mktp US MW3R41NX2	03/22/2019	\$67.48
	AMZN Mktp US MW9NM8PFO	03/23/2019	\$80.91
	AMZN Mktp US MW4VF3P41	03/22/2019	\$32.43
	AMZN Mktp US MW76K0PRO	03/24/2019	\$297.90
	WM SUPERCENTER #7181	03/26/2019	\$33.05
	LOWES #01521	03/15/2019	\$179.31
	THE HOME DEPOT #1115	03/26/2019	\$147.34
	HOMEDEPOT.COM	03/26/2019	\$252.28
HOMEDEPOT.COM	03/27/2019	\$55.35	
HOMEDEPOT.COM	03/27/2019	\$237.71	
			\$3,779.32
TRAVIS SELLERS	CITY TRUE VALUE HARDWARE	03/01/2019	\$63.20
	DOLLAR-GENERAL #3253	03/12/2019	\$29.70
	SMARTSIGN	03/18/2019	\$52.90
	LOWES #00416	03/18/2019	\$146.00
	AMZN Mktp US MW7EP4100	03/23/2019	\$38.98
	LOWES #00907	03/27/2019	\$85.31
	CITY TRUE VALUE HARDWARE	03/28/2019	\$94.99
			\$511.08
TROY CRIDER	GOTPRINT.COM	03/01/2019	\$26.68
	AMERICAN FLOOR MATS	03/06/2019	\$401.38
	twowayradio.com	03/13/2019	\$53.25
	MASON TIRE AND AUTO SERVI	03/20/2019	\$11.17
			\$492.48
VICTORIA LEWIS	SC BIZ NEWS	02/28/2019	\$125.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS COLUMBIA OFFI	03/05/2019	\$48.07
	STATE HOUSE GIFT SH	03/05/2019	\$101.99
	PARKS COLUMBIA OFFI	03/07/2019	\$97.20
	PARKS COLUMBIA OFFI	03/11/2019	\$24.31
	PARTY REFLECTIONS	03/11/2019	\$324.00
	LOWES #00907	03/14/2019	\$224.49
	PARKS COLUMBIA OFFI	03/26/2019	\$12.15
			\$958.16
WILLIAM BILLY BURK	HELMMLY BROTHERS ACE HDW	02/28/2019	\$64.19
	HELMMLY BROTHERS ACE HDW	03/01/2019	\$107.97
	LOWES #00559	03/01/2019	\$393.90
	ELLOREE SERVICE CENTER	03/01/2019	\$207.50
	SANTEE AUTO PARTS INC	03/05/2019	\$53.48
	HELMMLY BROTHERS ACE HDW	03/08/2019	\$45.10
	HELMMLY BROTHERS ACE HDW	03/08/2019	\$8.31
	SANTEE AUTO PARTS INC	03/12/2019	\$69.27
	SANTEE HARDWARE	03/14/2019	\$812.77
	HELMMLY BROTHERS ACE HDW	03/18/2019	\$85.49
	HELMMLY BROTHERS ACE HDW	03/18/2019	\$76.11
	SANTEE HARDWARE	03/23/2019	\$109.39
			\$2,033.48
WILLIAM GOFF	LOWES #00358	02/27/2019	\$72.34
	LOWES #00655	03/06/2019	\$94.69
	LOWES #00907	03/06/2019	\$591.87
	EDISTO ACE HARDWARE	03/08/2019	\$13.28
	LOWES #00655	03/09/2019	\$1,020.37
	Amazon.com MW4CC7FS0	03/12/2019	\$19.12
	IKEA.COM 322844290	03/17/2019	\$361.65
	EDISTO ACE HARDWARE	03/18/2019	\$14.34
	AMZN Mktp US MW4DD0TIO	03/19/2019	\$39.98
	TERMINIX SERVICE INC	03/18/2019	\$1,200.00
	AMZN Mktp US MW0A51AS0	03/20/2019	\$46.30
	PREFERRED APPLIANCE SALE	03/20/2019	\$294.25
	Amazon.com MW9E22T62	03/25/2019	\$85.56
	HERRINGTON EQUIPMENT	03/21/2019	\$82.84
	Amazon.com MW8LA0VL1	03/25/2019	\$178.62
	AMZN Mktp US MW28L0PW0	03/25/2019	\$124.02
	LOWES #00907	03/27/2019	\$696.43
	THE HOME DEPOT 1171	03/26/2019	\$285.69
	DELK PLUMBING	03/28/2019	\$209.00
			\$5,430.35
WILLIAM JAMES	AUTOZONE #1002	03/12/2019	\$82.35
	TRACTOR-SUPPLY-CO #0470	03/12/2019	\$85.58
	ADVANCE AUTO PARTS #5800	03/13/2019	\$22.13
		\$190.06	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	ACTIVE GLASS & MIRROR	02/28/2019	\$32.40
	ANDERSON LOCK SECURITY S	03/04/2019	\$159.30
	REVELS TURF & TRACTOR	03/07/2019	\$639.74
	LOWES #01004	03/12/2019	\$139.41
	THE HOME DEPOT 1116	03/11/2019	\$205.40
	LOWES #00410	03/14/2019	\$272.04
	PALMETTO PARTS CO	03/14/2019	\$126.58
	PCW APPLIANCE SERVICE INC	03/14/2019	\$23.76
			\$1,598.63
WILLIAM WARREN	LOWES #01635	03/01/2019	\$29.55
	LOWES #01635	03/02/2019	\$285.18
	AG PRO SENECA 010120	03/09/2019	\$188.29
	VICKERY'S OUTDOOR POWER	03/14/2019	\$476.85
	LOWES #01635	03/20/2019	\$28.24
	LOWES #01635	03/22/2019	\$63.58
	LOWES #01635	03/23/2019	\$87.70
	TRACTOR SUPPLY #1210	03/22/2019	\$294.34
	TRI-COUNTY ACE	03/26/2019	\$24.36
	CREGGER COMPANY 24	03/26/2019	\$24.69
			\$1,502.78
WILSON ALT	ISLAND FIRE PROTECTION	03/04/2019	\$115.00
	BRUNSON SUPPLY AND ACE	03/14/2019	\$16.19
	HARBOR FREIGHT TOOLS2965	03/22/2019	\$95.18
	BRUNSON SUPPLY AND ACE	03/27/2019	\$3.23
			\$229.60
ZACHARY GROSS	AMZN Mktp US MI81F7HF2	03/03/2019	\$29.98
	WM SUPERCENTER #1123	03/07/2019	\$224.31
	LOWES #01635	03/07/2019	\$515.44
	GRAINGER	03/08/2019	\$59.46
	PYE BARKER - GREENVILLE	03/28/2019	\$708.60
			\$1,537.79
ZACHARY SETZER	AMZN Mktp US MI9DU1V12	02/28/2019	\$96.15
	AMZN Mktp US MI1EK2DE0	03/02/2019	\$1,949.95
	LOWES #01635	03/04/2019	\$240.27
	SHERWIN WILLIAMS 702230	03/04/2019	\$184.56
	WAL-MART #1123	03/06/2019	\$25.61
	BRANDING IRONS UNLIMITED	03/06/2019	\$25.00
	SP BRANDINGIRONS	03/06/2019	\$199.05
	LOWES #01635	03/06/2019	\$31.09
	LOWES #01635	03/08/2019	\$10.36
	LOWES #01635	03/09/2019	\$32.50
	WM SUPERCENTER #1123	03/08/2019	\$42.34
	LOWES #01635	03/08/2019	\$10.30
	WAL-MART #1123	03/06/2019	\$61.73
	AMZN Mktp US MW15W7G60	03/24/2019	\$579.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	LA-Z-BOY WAREHOUSE	03/28/2019	\$174.00
	LA-Z-BOY WAREHOUSE	03/28/2019	\$174.00
	LA-Z-BOY WAREHOUSE	03/28/2019	\$174.00
	LA-Z-BOY WAREHOUSE	03/28/2019	\$174.00
			\$4,184.61

Total for PARKS RECREATION & TOURISM: \$366,611.70

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	PUBLIX #656	03/05/2019	\$43.80
	KROGER CO 002	03/06/2019	\$5.98
	VZWRLSS APOCC VISE	03/07/2019	\$111.80
	STAPLES DIRECT	03/14/2019	\$77.83
	TWC TIME WARNER CABLE	03/21/2019	\$134.97
			\$374.38
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	03/26/2019	\$69.55
			\$69.55

Total for PATIENTS COMPENSATION FUND: \$443.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	03/25/2019	\$414.23
			\$414.23
BRIAN HAUN	Amazon Prime	03/01/2019	\$129.71
	AMZN Mktp US MI3XJ4I1	03/05/2019	\$116.56
	AMZN Mktp US MI32Z9BX2	03/04/2019	\$119.79
	AMZN Mktp US MI7U616N2	03/06/2019	\$46.99
	AMZN Mktp US MI91E5UV0	03/06/2019	\$21.79
	Amazon.com MI8GG4YT1	03/07/2019	\$143.80
	AMZN Mktp US MI5BS7DF2	03/07/2019	\$43.58
	DUNCAN ACE HDWE	03/10/2019	\$41.86
	AMZN Mktp US MW30G4ZJ0	03/15/2019	\$465.98
	AMAZON.COM MW8L20XH1 AMZN	03/24/2019	\$43.55
			\$1,173.61
BRIAN PARSONS	AMZN Mktp US MI9JZ17G1	03/02/2019	\$279.16
	GRAINGER	03/04/2019	\$112.87
	GRAINGER	03/11/2019	\$145.34
	GRAINGER	03/15/2019	\$340.66
	AMZ webtron-x.com	03/20/2019	\$111.90
	GRAINGER	03/26/2019	\$113.26
	MCMMASTER-CARR	03/27/2019	\$16.55
			\$1,119.74
BRIANNA HUCKABEE	Amazon Prime	03/01/2019	\$14.16
	B&H PHOTO 800-606-6969	03/12/2019	\$1,633.91
			\$1,648.07
CHANDLER HICKS	CES 17	03/04/2019	\$172.18
	FULL COMPASS SYSTEMS	03/13/2019	\$53.17
	GIH GLOBALINDUSTRIALEQ	03/14/2019	\$598.68
	WHOLESALE INDUSTRIAL ELEC	03/21/2019	\$157.79
	CREGGER COMPANY 28	03/21/2019	\$28.88
	CREGGER COMPANY 28	03/21/2019	\$86.66
			\$1,097.36
CHRIS HAUFF	FACEBK XWF2XK2FE2	02/28/2019	\$700.12
	FACEBK USQVUKEVU2	02/28/2019	\$250.00
	CANVA FOR WORK MONTH	03/02/2019	\$12.95
	THE POST AND COURIER	03/04/2019	\$140.00
	CELLULAR SALES EC-MP	03/08/2019	\$65.39
	DELTA AIR 0062361552885	03/08/2019	\$845.00
	National Tour Association	03/08/2019	\$500.00
	BVD BeenVerified.com	03/15/2019	\$22.86
	PAYPAL SCPRSA	03/18/2019	\$50.00
	DRI MAPILAB	03/19/2019	\$12.00
	FACEBK DJUQTK2WU2	03/23/2019	\$750.00
	ROCKETGENIUS, INC.	03/26/2019	\$259.00
	BESTBUYCOM805616179031	03/26/2019	\$54.49
	PAYPAL SCPRSA	03/26/2019	\$90.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	BESTBUYCOM805616179031	03/26/2019	\$87.14
	BESTBUYCOM805616179031	03/26/2019	\$239.79
	WHITEPAGES PREMIUM	03/27/2019	\$4.99
	STAPLES 00108266	03/27/2019	\$27.24
	BESTBUYCOM805616179031	03/28/2019	\$98.09
			\$4,209.06
DAVID KRATZ	THE HOME DEPOT #1171	02/27/2019	\$206.88
	THE HOME DEPOT 1171	02/28/2019	\$836.29
	HOMEDEPOT.COM	02/28/2019	\$32.48
	LOWES #00539	03/05/2019	\$238.24
	AMZN Mktp US MW8Z71FM0	03/11/2019	\$73.28
	LOWES #00539	03/11/2019	\$90.37
	THE HOME DEPOT 1171	03/11/2019	\$259.77
	THE HOME DEPOT 1171	03/12/2019	\$270.89
	LOWES #00539	03/14/2019	\$140.94
	THE HOME DEPOT #1171	03/13/2019	\$131.51
	LOWES #00539	03/14/2019	\$7.73
	LOWES #00539	03/20/2019	\$232.31
	THE HOME DEPOT 1171	03/22/2019	\$225.28
	LOW COUNTRY TRUE VALUE	03/26/2019	\$255.59
			\$3,001.56
DIANE BROWN	AMZN Mktp US MI1P52RA1	03/05/2019	\$39.20
	ULINE SHIP SUPPLIES	03/14/2019	\$313.49
	ONLINEEEI	03/25/2019	\$382.43
	WM SUPERCENTER #632	03/28/2019	\$32.53
			\$767.65
HEATHER KELLERMAN	AMZN Mktp US MW6LI2JX1	03/15/2019	\$32.22
	ADOBE CREATIVE CLOUD	03/15/2019	\$52.99
	NITROSELL 1064343	03/16/2019	\$49.50
	AMZN Mktp US MW90T2340	03/18/2019	\$63.99
	AMZN Mktp US MW6TT0XU1	03/25/2019	\$27.56
	MSFT E06007W6DV	03/24/2019	\$61.04
	AMZN Mktp US MW2DQ7372	03/22/2019	\$49.90
	MSFT E06007WAWP	03/24/2019	\$207.10
	AMZN Mktp US MW6M790B0	03/24/2019	\$48.45
	AMAZON.COM MW5N33PE2 AMZN	03/28/2019	\$23.10
EASYBADGES LLC	03/28/2019	\$1,592.00	
			\$2,207.85
JAMES DELANEY	LOWES #00539	03/04/2019	\$225.41
	UNITED REFRIG BR #91	03/04/2019	\$121.10
	#461-UNITED REFRIGERATIO	03/18/2019	\$888.98
	LOW COUNTRY TRUE VALUE	03/18/2019	\$19.58
			\$1,255.07
JAMES M VICKERS	ADOBE CREATIVE CLOUD	03/08/2019	\$52.99
	EB DJI DRONE PHOTO AC	03/13/2019	\$179.29

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	AMZN Mktp US MW4050X51	03/25/2019	\$31.96
	STAPLES 00108266	03/27/2019	\$89.36
			\$353.60
JESSICA STEINBERG	STAPLES DIRECT	03/01/2019	\$14.92
	AMZN Mktp US MI7BT2WO1	03/05/2019	\$85.98
	AMZN Mktp US MI4VU92B2	03/10/2019	\$55.00
	Amazon Prime	03/11/2019	\$14.16
	STAPLES DIRECT	03/27/2019	\$40.31
		\$210.37	
JOHN FUTCH	UDEMY ONLINE COURSES	02/28/2019	\$23.98
	AMZN Mktp US MI9UY0QE0	02/26/2019	\$69.99
	ADOBE CREATIVE CLOUD	03/03/2019	\$1,679.79
	Dropbox 6DZ63GDQNL2	03/04/2019	\$2,400.00
	AMZN Mktp US MI05W4RZ0	03/07/2019	\$188.32
	LOGMEIN GOTOMEETING	03/10/2019	\$640.92
	AMZN Mktp US MW18T0442	03/19/2019	\$8.97
	AMZN MKTP US MW7ZN2VY0 AM	03/26/2019	\$63.57
		\$5,075.54	
JOHN WILLMAN	REV.COM	03/07/2019	\$3.00
	REV.COM	03/19/2019	\$2.00
		\$5.00	
JOHN-MICHAEL BALDY	AMZN Mktp US MI5MW7XE2	03/01/2019	\$113.34
		\$113.34	
JOSEPH CAMPBELL	ADVANCE AUTO PARTS #5730	03/06/2019	\$56.50
	WM SUPERCENTER #632	03/06/2019	\$62.98
	NORTHERN TOOL EQUIP	03/08/2019	\$235.06
	LOWES #00497	03/14/2019	\$416.82
	LOWES #00539	03/15/2019	\$273.28
	NORTHERN TOOL EQUIP	03/14/2019	\$198.31
	LOWES #00539	03/19/2019	\$106.49
	LOWES #00539	03/21/2019	\$309.67
	WM SUPERCENTER #632	03/21/2019	\$169.75
		\$1,828.86	
KAYLA HALCHAK	WM SUPERCENTER #632	03/07/2019	\$47.86
	IN BLUE ION, LLC	03/08/2019	\$2,000.00
	TARGET.COM	03/12/2019	\$19.82
	USPS PO 4560600464	03/14/2019	\$7.85
	MICROSOFT BING ADS	03/21/2019	\$1,743.36
	STAPLES 00108266	03/21/2019	\$17.41
	USPS PO 4560600464	03/22/2019	\$10.85
	USPS PO 4560600464	03/26/2019	\$7.35
	WM SUPERCENTER #632	03/28/2019	\$35.47
		\$3,889.97	
KEITH GRYBOWSKI	AMERICAN AIR0012340305012	03/02/2019	\$420.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYPBOWSKI	AMZN Mktp US MI35F5WE1	03/05/2019	\$42.03
	WAL-MART #0632	03/11/2019	\$23.02
	PETCO 1890 63518906	03/11/2019	\$28.65
	LOWES #00539	03/12/2019	\$28.91
	LOWES #03317	03/16/2019	\$49.95
	LAWLINE / FURTHERED	03/19/2019	\$299.00
	WM SUPERCENTER #632	03/20/2019	\$124.98
	GOOGLE Google Storage	03/24/2019	\$1.99
	ZAPPAR LTD.	03/23/2019	\$496.00
	MSFT E05007YO0S	03/26/2019	\$12.50
			\$1,527.52
KERRY WILLIAMSON	READS UNIFORMS #1	03/18/2019	\$651.90
			\$651.90
LAURENCE BIRSNER	MY BATTERY SUPPLIER	03/01/2019	\$3.85
	STAPLES DIRECT	03/07/2019	\$108.99
	CPI GRAPHICS	03/11/2019	\$141.70
	CPI GRAPHICS	03/21/2019	\$154.82
			\$409.36
LAWRENCE COATES	LOW COUNTRY TRUE VALUE	03/25/2019	\$6.10
	FERGUSON ENT #23	03/25/2019	\$430.51
			\$436.61
MARGARET E TORRES	EPP NEWSPAPER GROUP	03/05/2019	\$1,113.60
	PITNEY BOWES PI	03/15/2019	\$235.44
	DIAMOND SPRINGS WATER	03/25/2019	\$109.01
			\$1,458.05
MARK MILCETICH	GRAYBAR ELECTRIC COMPANY	03/13/2019	\$657.23
	MAYER707 CHARLESTONSC	03/15/2019	\$96.14
	ADS SECURITY, L.P.	03/15/2019	\$2,220.00
	MAYER707 CHARLESTONSC	03/15/2019	\$703.14
	ADS SECURITY, L.P.	03/15/2019	\$392.00
			\$4,068.51
MELISSA J BUCHANAN	AMZN Mktp US MI4807SP1	02/28/2019	\$125.37
	DNH GODADDY.COM	02/28/2019	\$157.36
	AMZN Mktp US MI6RR26Q0	03/01/2019	\$45.00
	PRZCHARGE.PREZI.COM	03/12/2019	\$228.00
			\$555.73
MICHAEL HASTINGS	SNYDER PARTY RENTAL INC	03/19/2019	\$1,073.65
			\$1,073.65
RANDY STEVENS	THE HOME DEPOT #1103	02/27/2019	\$36.99
	OCEAN PRODUCTS RESEARCH	03/12/2019	\$1,293.83
	LOWES #00497	03/13/2019	\$176.01
	LOWES #00497	03/19/2019	\$80.82
	LOWES #00497	03/28/2019	\$327.07

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,914.72
ROBERT FERAGNE	LOWES #00539	03/14/2019	\$87.89
	THE HOME DEPOT 1171	03/14/2019	\$768.77
	LOWES #03317	03/19/2019	\$97.02
	LOWES #00539	03/25/2019	\$316.67
	LOWES #00539	03/25/2019	\$277.82
			\$1,548.17
ROBERT L HOWARD	PROLEGAL DISCOVERY SOLUTI	02/28/2019	\$1,101.83
	Amazon.com MW6JU5HL1	03/27/2019	\$27.24
			\$1,129.07
ROBERT SIMMONS	PARKS AUTO PARTS-REMOUNT	02/28/2019	\$239.26
	LOWES #00539	03/04/2019	\$17.05
	CPI GRAPHICS	03/04/2019	\$544.04
	PEREZ WELDING FABRICATION	03/05/2019	\$1,784.63
	PARKS AUTO PARTS-REMOUNT	03/12/2019	\$239.26
	SPARROW & KENNEDY TRACTOR	03/13/2019	\$17.43
	PARKS AUTO PARTS-REMOUNT	03/15/2019	\$650.40
	BEST BUY 00005173	03/18/2019	\$1,122.67
	SQ HOLY CITY SIGN	03/19/2019	\$414.20
	LOWES #00497	03/20/2019	\$9.54
	AMZN Mktp US MW0Y87JH2	03/24/2019	\$16.99
	LOWES #00539	03/25/2019	\$35.90
	PARKS AUTO PARTS-REMOUNT	03/25/2019	\$239.26
	AMZN Mktp US MW1V77VX0	03/26/2019	\$14.45
	LOWES #00539	03/27/2019	\$105.27
	Amazon.com MW22I0511	03/27/2019	\$39.96
	AMZN MKTP US MW62K21V2 AM	03/27/2019	\$12.99
			\$5,503.30
SAMUEL T DERRICK	PORT CITY PAPER	03/01/2019	\$295.69
	WALMART.COM 8009666546	03/11/2019	\$134.51
	CPI GRAPHICS	03/12/2019	\$109.04
	WM SUPERCENTER #632	03/12/2019	\$79.10
	Amazon Prime	03/28/2019	\$14.16
			\$632.50
STEPHANIE AGUIRRE	CPI GRAPHICS	03/01/2019	\$126.52
	STAPLES 00108266	03/01/2019	\$239.42
	STAPLES DIRECT	03/09/2019	\$56.95
	STAPLES DIRECT	03/12/2019	\$10.01
	STAPLES DIRECT	03/15/2019	\$43.48
	STAPLES 00108266	03/22/2019	\$85.00
			\$561.38
WES STODDARD	LOWES #00539	02/28/2019	\$88.81
	THE HOME DEPOT #1171	02/28/2019	\$4.06
	IN PELICAN IMPROVEMENTS	03/06/2019	\$2,379.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WES STODDARD	MANER BUILDERS SUPPLY 3	03/11/2019	\$536.61
	AUTOZONE #3829	03/11/2019	\$19.25
	WM SUPERCENTER #632	03/18/2019	\$115.54
			\$3,143.27
WILLIAM WHITLEY	HARBOR FREIGHT TOOLS 129	02/28/2019	\$413.66
	LOWES #00539	03/06/2019	\$249.07
	ALCAM INC	03/07/2019	\$583.10
			\$1,245.83

Total for PATRIOTS POINT DEV AUTH: \$54,230.45

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7214746149000001	03/08/2019	\$53.74
			\$53.74
AMANDA COOPER	STAPLS7214226511000001	02/28/2019	\$148.77
	STAPLS7215012365000001	03/13/2019	\$139.09
			\$287.86
AMY BOOZER	USPS PO 4562200108	03/15/2019	\$58.00
			\$58.00
ASHLEY FINCH	STAPLS7214966454000001	03/13/2019	\$131.92
	STAPLS7214966454000002	03/13/2019	\$6.22
			\$138.14
ASHLEY MCKENZIE	STAPLES DIRECT	03/07/2019	\$105.61
			\$105.61
AUDREY REED	STAPLS7214418016000001	03/02/2019	\$66.80
	STAPLS7214316035000001	03/01/2019	\$64.89
			\$131.69
BETH BRADLEY	FORMS AND SUPPLY - AOPD	03/13/2019	\$148.20
			\$148.20
BEVERLY SINGLETON	STAPLS7214192608000003	02/28/2019	\$15.76
	STAPLS7214192608000002	02/28/2019	\$15.76
	STAPLS7214192608000001	02/28/2019	\$71.82
	STAPLS7214580948000001	03/06/2019	\$43.79
	STAPLS7215510111000001	03/21/2019	\$108.14
			\$255.27
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	03/13/2019	\$298.09
			\$298.09
BRITTANY FAYE BROWN	STAPLES DIRECT	03/08/2019	\$123.46
	STAPLES DIRECT	03/09/2019	\$5.17
	STAPLES DIRECT	03/19/2019	\$123.82
			\$252.45
CARLENE GLENN	AMZN Mktp US MI7E646N2	03/07/2019	\$149.25
			\$149.25
CARTINA VANDERHORST	STAPLS7214861589000001	03/09/2019	\$98.98
			\$98.98
CATHY FOUST	FORMS AND SUPPLY - AOPD	03/08/2019	\$93.37
	FORMS AND SUPPLY - AOPD	03/19/2019	\$318.17
	OTC BRANDS, INC.	03/26/2019	\$52.60
			\$464.14
CHERYL MACK THOMPSON	AMZN Mktp US MI3TM7MG2	03/02/2019	\$144.17
	STAPLS7215392650000001	03/20/2019	\$45.71
	AMZN Mktp US MW70W9GH1	03/23/2019	\$45.97
		\$235.85	

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	03/07/2019	\$104.26
			\$104.26
DAWN MIELKE	STAPLS7214698021000001	03/08/2019	\$114.02
	STAPLS7214698021001001	03/08/2019	\$81.52
	STAPLS7214698021005001	03/19/2019	\$38.01
			\$233.55
DEANNA WARD	USPS PO 4555800102	03/11/2019	\$58.50
	SUPPLIESOUTLET.COM	03/13/2019	\$53.50
	FORMS AND SUPPLY - AOPD	03/25/2019	\$24.16
			\$136.16
DEBORA CURTIS	Amazon.com MI4CF59E0	03/05/2019	\$30.12
	PCH INTELIUS 877-893-6132	03/10/2019	\$19.95
	STAPLES 00103911	03/25/2019	\$25.91
			\$75.98
ELLCIA THOMPSON	MONOPRICE, INC.	03/01/2019	\$668.89
	MONOPRICE, INC.	03/07/2019	\$676.22
	SMK SURVEYMONKEY.COM	03/10/2019	\$414.72
	HP HP.COM STORE	03/18/2019	\$377.23
	POLYMERSHAPES-COLUMBIA	03/19/2019	\$457.92
	ULINE SHIP SUPPLIES	03/20/2019	\$118.99
	GIH GLOBALINDUSTRIALEQ	03/23/2019	\$111.74
			\$2,825.71
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	03/18/2019	\$167.68
	FORMS AND SUPPLY - AOPD	03/20/2019	\$67.38
			\$235.06
GAIL YOUNG	AMZN Mktp US MI4QR3711	03/02/2019	\$9.99
	AC MOORE STR 58	03/02/2019	\$29.69
	WM SUPERCENTER #640	03/02/2019	\$9.79
	STAPLS7214411848000001	03/02/2019	\$39.37
	STAPLS7214746150000002	03/09/2019	\$69.51
	STAPLS7214746150000001	03/08/2019	\$38.15
	STAPLS7214411848000003	03/09/2019	\$33.99
	AMZN Mktp US MW9QH2FM0	03/12/2019	\$9.99
	STAPLS7214941025000001	03/12/2019	\$41.75
	STAPLS7214411848000002	03/12/2019	\$22.99
	STAPLS7214941025000002	03/12/2019	\$26.91
	STAPLS7214941025000003	03/13/2019	\$11.97
	STAPLS7214941025000004	03/13/2019	\$6.74
	AMZN Mktp US MW8DC04Y0	03/13/2019	\$17.54
	AC MOORE STR 58	03/16/2019	\$14.81
	STAPLS7215125544000001	03/15/2019	\$31.78
	WALMART.COM 8009666546	03/26/2019	\$22.23
	STAPLS7215771087000001	03/26/2019	\$81.19
	WALMART.COM 8009666546	03/28/2019	\$7.94

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAIL YOUNG	MICHAELS STORES 6001	03/28/2019	\$20.10
			\$546.43
JACKIE BAKER	AMZN Mktp US MI8646S10	03/01/2019	\$89.83
	MICHAELS STORES 1237	03/13/2019	\$24.30
	MICHAELS STORES 1237	03/14/2019	\$11.66
	STAPLS7215743220000001	03/26/2019	\$54.95
			\$180.74
JACOB WILSON	STAPLS7215105804000001	03/14/2019	\$55.90
			\$55.90
JANICE BRADFORD	MIND RESOURCES	03/20/2019	\$375.10
	PSA WORLDWIDE LLC	03/25/2019	\$250.68
			\$625.78
JASON EVANS	TPM	03/18/2019	\$19.80
			\$19.80
JODY FOSTER	STAPLES DIRECT	03/02/2019	\$137.97
	STAPLES DIRECT	03/08/2019	\$58.38
	STAPLES DIRECT	03/08/2019	\$42.20
	STAPLES DIRECT	03/16/2019	\$16.31
			\$254.86
JOVONYA KEY	OFFICE DEPOT #1214	03/15/2019	\$12.95
			\$12.95
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	03/19/2019	\$125.10
			\$125.10
KATHERINE BOYD	AMZN Mktp US MI5NE85C2	03/03/2019	\$9.82
	AMZN Mktp US MI6MQ0MY2	03/01/2019	\$23.77
	AMZN Mktp US MI33E52E0	03/03/2019	\$82.34
	Amazon.com MI42D0502	03/03/2019	\$55.69
	STAPLS7214295578000001	03/01/2019	\$66.88
	AMZN Mktp US MI4NA22O1	03/01/2019	\$16.60
	Amazon.com MI99L0UW1	03/03/2019	\$18.86
			\$273.96
KIM PHILLIPS	DESIGN LAB GREENVILLE	03/25/2019	\$132.50
			\$132.50
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	02/27/2019	\$143.54
	FORMS AND SUPPLY - AOPD	03/12/2019	\$117.06
	STAPLS7214980951000001	03/13/2019	\$30.15
			\$290.75
LAKESHIA TEW	AMZN Mktp US MW04M9AQ0	03/20/2019	\$12.94
	AMZN Mktp US MW82K1TY2	03/25/2019	\$373.56
			\$386.50
LANA GOURDINE	AMZN Mktp US MW4ZQ5LS1	03/11/2019	\$42.46
	FORMS AND SUPPLY - AOPD	03/14/2019	\$123.56

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$166.02
LARISSA CHESS	STAPLES 00103911	02/27/2019	\$32.38
	STAPLS7215535913000001	03/21/2019	\$38.85
	STAPLS0173544947000001	03/23/2019	\$16.19
			\$87.42
LISA ASMANN	STAPLS7215716097000001	03/26/2019	\$53.46
			\$53.46
LORETTA GOODWIN	STAPLS7214383494000001	03/02/2019	\$182.13
			\$182.13
MARTI REARDEN	STAPLS7215253115000001	03/16/2019	\$11.83
	STAPLS7215253115000002	03/16/2019	\$101.38
			\$113.21
MICHAELA TALLEY	STAPLES 00108282	03/01/2019	\$49.66
			\$49.66
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	03/11/2019	\$119.23
			\$119.23
PETER OBOYLE	STSM	03/05/2019	\$20.00
	THE STATE NEWSPAPER	03/22/2019	\$7.95
			\$27.95
RANDI KIRKLEY	STAPLS7215933215000001	03/28/2019	\$115.25
			\$115.25
RANDY BUMGARNER	STAPLS7214734696000001	03/09/2019	\$73.01
	ACTION TARGETS	03/08/2019	\$32.56
	STAPLS7214734696000002	03/12/2019	\$22.13
			\$127.70
SANDRA ROUNDY	STAPLES 00111807	03/08/2019	\$36.00
			\$36.00
SHAQUANA GOODWIN	WALGREENS #7154	02/28/2019	\$16.20
	FORMS AND SUPPLY - AOPD	03/14/2019	\$100.66
	FORMS AND SUPPLY - AOPD	03/27/2019	\$49.35
			\$166.21
SUSAN BRACE	FORMS AND SUPPLY - AOPD	03/11/2019	\$95.45
	FORMS AND SUPPLY - AOPD	03/11/2019	\$127.27
			\$222.72
SUSAN CROCKER	STAPLS7215017912000001	03/13/2019	\$266.39
			\$266.39
TAMISHA BRIDGES	STAPLS7214370419000001	03/02/2019	\$15.94
	STAPLS7214370419000002	03/02/2019	\$122.65
	STAPLS7214697960000002	03/07/2019	\$54.59
			\$193.18
TIFFANY M PHILLIPS	STAPLS7215758869000001	03/26/2019	\$103.29

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY M PHILLIPS	STAPLS7215758869000002	03/27/2019	\$12.73
			\$116.02
TINA LYNN	STAPLS7214091876000001	03/01/2019	\$163.59
	STAPLS7214546402000001	03/06/2019	\$103.10
	STAPLES 00118018	03/05/2019	\$20.13
	STAPLS7215038437000001	03/13/2019	\$108.01
	STAPLS7215349802000001	03/19/2019	\$112.56
	STAPLS7215349802000002	03/20/2019	\$49.77
			\$557.16
TINA PLYLER	STAPLS7215026459000001	03/13/2019	\$67.22
			\$67.22
TRISTA WANNAMAKER	STAPLS7214726603000001	03/15/2019	\$73.55
			\$73.55

Total for PROBATION PAROLE & PARDON SERVICES:**\$11,933.74**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GILLINS	USPS PO 4518040202	03/07/2019	\$39.20
	OFFICE DEPOT #2349	03/20/2019	\$43.17
			\$82.37

Total for PROCUREMENT REVIEW PANEL: \$82.37

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	EB OPEN SOURCE 101 CO	03/11/2019	\$392.00
	EB OPEN SOURCE 101 CO	03/11/2019	\$49.00
	LINKEDIN-450 5111364	03/12/2019	\$299.88
	LINKEDIN-450 5223174	03/12/2019	\$239.88
	LINKEDIN-450 4575624	03/12/2019	\$299.88
	Amazon.com MW1FI03P1	03/14/2019	\$46.87
	PAYPAL DEEPNET	03/13/2019	\$199.00
	Intuit QuickBooks	03/22/2019	\$1,408.00
			\$2,934.51
SUSAN MONDIER	SOUTH CAROLINA ASSOC	03/01/2019	\$60.00
	NIGP - IWEB	03/05/2019	\$150.00
	D J WALL-ST-JOURNAL	03/11/2019	\$38.99
	WALMART.COM 8009666546	03/18/2019	\$33.15
	DELTA AIR 0062363302217	03/19/2019	\$568.05
	DELTA AIR 0062363668433	03/19/2019	\$568.05
	UNITED 0162444608000	03/21/2019	\$523.00
			\$1,941.24
YASMIN BALTZEGAR	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
			\$78.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$4,953.75**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	AMERICAN AIR0012339696221	02/27/2019	\$442.59	
	AMZN Mktp US MI1YJ0VL2	02/28/2019	\$103.86	
	KLEAR WATER STORE	03/01/2019	\$978.40	
	ISC 2	03/01/2019	\$255.00	
	NATIONAL INSITUTE OF GOVE	02/28/2019	\$715.00	
	BLOOMBERG.COM	03/02/2019	\$34.99	
	BLOOMBERG.COM	03/01/2019	\$39.99	
	AMZN Mktp US MI6D157W0	03/04/2019	\$88.97	
	AMZN Mktp US MI1SV9YN1	03/08/2019	\$72.87	
	BLOOMBERG.COM	03/08/2019	\$39.99	
	Amazon.com MW6P69LR0	03/14/2019	\$124.82	
	THE STATE NEWSPAPER	03/14/2019	\$129.99	
	Amazon.com MI0P48RR2	03/14/2019	\$61.56	
	PACER800-676-6856IR	03/15/2019	\$32.40	
	THE INST OF INT AUDITO	03/21/2019	\$165.00	
	STAPLS7215591897000002	03/23/2019	\$39.15	
	GFOASC 2019 SPRING CON	03/22/2019	\$103.50	
	STAPLS7215591897000001	03/22/2019	\$229.05	
				\$3,657.13
	BRITTANY STOREY	SALLYPORT COMMERCIAL FINA	03/12/2019	\$16.84
SHRM MEMBER601016392		03/14/2019	\$209.00	
			\$225.84	
TRICIA MILLER	UNITED 0162440838992	02/27/2019	\$544.60	
	DELTA AIR 0062361803751	03/04/2019	\$400.60	
	DELTA AIR 0062361803750	03/04/2019	\$400.60	
	DELTA AIR 0062361893789	03/05/2019	\$352.30	
	AMERICAN AIR0012341000158	03/05/2019	\$520.50	
	AMERICAN AIR0012341432912	03/07/2019	\$251.10	
	DELTA AIR 0062362526929	03/11/2019	\$286.60	
	AMERICAN AIR0012343095179	03/15/2019	\$228.10	
	AMERICAN AIR0012343541759	03/18/2019	\$195.10	
	AMERICAN AIR0012343539384	03/18/2019	\$195.10	
	AMERICAN AIR0012343563915	03/18/2019	\$256.10	
	DELTA AIR 0062363004705	03/19/2019	\$601.30	
	BLOOMBERG.COM	03/21/2019	\$385.00	
	AMERICAN AIR0012343952888	03/20/2019	\$320.10	
	AMERICAN AIR0012343956680	03/20/2019	\$320.10	
	SIMERGY CONSULTING LLC	03/23/2019	\$2,360.00	
	DELTA AIR 0062363959802	03/22/2019	\$300.60	
				\$7,917.80

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$11,800.77**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLES DIRECT	03/01/2019	\$59.39
	STAPLS7214180029000001	03/02/2019	\$21.60
	STAPLS7214180029000002	03/05/2019	\$25.92
	STAPLS7214180029000003	03/05/2019	\$30.24
	TARGET.COM	03/07/2019	\$75.58
	USPS PO 4518040202	03/06/2019	\$165.00
	STAPLS7214596486000001	03/06/2019	\$134.60
	Amazon.com MI40N1IW0	03/07/2019	\$234.53
	AMZN Mktp US MI1NM6YN1	03/07/2019	\$119.78
	STAPLS7214738397000001	03/08/2019	\$589.53
	STAPLES DIRECT	03/09/2019	\$80.98
	STAPLES DIRECT	03/12/2019	\$12.40
	STAPLES DIRECT	03/13/2019	\$208.50
	STAPLS7214723912000001	03/13/2019	\$84.23
	SMK SURVEYMONKEY.COM	03/24/2019	\$35.64
	WALMART.COM 8009666546	03/27/2019	\$24.65
	STAPLS7215743912000002	03/26/2019	\$39.05
	FEDEX 32245276	03/26/2019	\$7.16
	Amazon.com MW3WZ21S2	03/27/2019	\$115.77
KAREN LEVER	IN DEATON'S GEO-TRONICS	03/01/2019	\$738.72
	BERNTSEN.COM	03/22/2019	\$723.64
			\$1,462.36

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$3,526.91**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	GFOASC 2019 SPRING CON	03/18/2019	\$103.50
	EIG CONSTANTCONTACT.COM	03/26/2019	\$400.95
	AMERICAN AIR0012345059540	03/26/2019	\$364.60

Total for RURAL INFRASTRUCTURE: \$869.05

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	DMI DELL HIGHER EDUC	03/13/2019	\$35.95
	DMI DELL HIGHER EDUC	03/15/2019	\$388.80
	OFFICE DEPOT #2349	03/13/2019	\$90.10
	HERALD OFFICE SUPPLY INC	03/13/2019	\$100.48
	DMI DELL HIGHER EDUC	03/17/2019	\$612.25
	OFFICE DEPOT #2349	03/18/2019	\$63.67
	DMI DELL HIGHER EDUC	03/22/2019	\$74.70
	STAPLES 00103911	03/21/2019	\$44.24
			\$1,410.19

Total for S C COMM ON PROSECUTION COORDINATION:

\$1,410.19

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	03/07/2019	\$51.15
	STAMPS.COM	03/10/2019	\$15.99
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$22.21
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$46.65
	USPS POSTAGE STAMPS.COM	03/27/2019	\$100.00
			\$236.00

Total for S C CONSERVATION BANK: \$236.00

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	COLUMBIA SHRM	03/07/2019	\$50.00
			\$50.00
MARIO GLISSON	USPS PO 4518040202	02/28/2019	\$7.45
	AMZN Mktp US MI1UN0YX1	03/07/2019	\$66.10
	Amazon.com MI22C4DH2	03/07/2019	\$70.14
	EIG CONSTANTCONTACT.COM	03/10/2019	\$10.80
	EIG CONSTANTCONTACT.COM	03/20/2019	\$62.17
	EIG CONSTANTCONTACT.COM	03/22/2019	\$19.88
	OFFICE DEPOT #1214	03/27/2019	\$52.63
			\$289.17

Total for S C WORKERS' COMPENSATION COMM:

\$339.17

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PAYPAL AAFMIDLANDS	03/20/2019	\$80.00
			\$80.00
BRITTANY SCOTT	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
		\$130.00	
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
		\$52.00	
DIANE JACKSON	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
SLED BACKGROUND CHE	03/26/2019	\$26.00	
		\$676.00	
DONNA N SWYGERT	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA N SWYGERT	SLED BACKGROUND CHE	02/27/2019	\$26.00	
	SLED BACKGROUND CHE	02/27/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	SLED BACKGROUND CHE	02/28/2019	\$26.00	
	PUBLIC STORAGE 25867		03/02/2019	\$126.00
	IMAGE 360		03/04/2019	\$396.00
	SLED BACKGROUND CHE		03/04/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/05/2019	\$26.00
	SLED BACKGROUND CHE		03/07/2019	\$26.00
	AMZN Mktp US MW1G58001		03/08/2019	\$333.79
	SLED BACKGROUND CHE		03/07/2019	\$26.00
	SLED BACKGROUND CHE		03/07/2019	\$26.00
	SLED BACKGROUND CHE		03/07/2019	\$26.00
	SLED BACKGROUND CHE		03/11/2019	\$26.00
	SLED BACKGROUND CHE		03/11/2019	\$26.00
	SLED BACKGROUND CHE		03/11/2019	\$26.00
	SLED BACKGROUND CHE		03/11/2019	\$26.00
SLED BACKGROUND CHE		03/11/2019	\$26.00	
SLED BACKGROUND CHE		03/11/2019	\$26.00	
SLED BACKGROUND CHE		03/11/2019	\$26.00	
SLED BACKGROUND CHE		03/11/2019	\$26.00	
SLED BACKGROUND CHE		03/12/2019	\$26.00	
SLED BACKGROUND CHE		03/12/2019	\$26.00	
SLED BACKGROUND CHE		03/12/2019	\$26.00	
PUBLIC STORAGE 25867		03/13/2019	\$126.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,255.79
ELIZABETH CARROLL	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
	SLED BACKGROUND CHE	03/19/2019	\$26.00
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	SLED BACKGROUND CHE	03/19/2019	\$26.00
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	SLED BACKGROUND CHE	03/19/2019	\$26.00
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	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
SLED BACKGROUND CHE	03/20/2019	\$26.00	
SLED BACKGROUND CHE	03/20/2019	\$26.00	
SLED BACKGROUND CHE	03/20/2019	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
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	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/22/2019	\$26.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
SLED BACKGROUND CHE	03/22/2019	\$26.00	
SLED BACKGROUND CHE	03/22/2019	\$26.00	
SLED BACKGROUND CHE	03/21/2019	\$26.00	
SLED BACKGROUND CHE	03/22/2019	\$26.00	
SLED BACKGROUND CHE	03/22/2019	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
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	SLED BACKGROUND CHE	03/26/2019	\$26.00
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	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
	SLED BACKGROUND CHE	03/27/2019	\$26.00
			\$6,214.00
ELIZABETH LEBER	WWW.NEWEGG.COM	03/04/2019	\$23.09
	PP CWPCOMPLIANCE	03/04/2019	\$64.80
	WWW.NEWEGG.COM	03/05/2019	\$22.17
	FORMS AND SUPPLY - AOPD	03/06/2019	\$46.68
	SLED BACKGROUND CHE	03/06/2019	\$26.00
			\$182.74
JORDAN M TOMLINSON	ATHENS PAPER CHARLOTTE	03/18/2019	\$574.05
	STK Shutterstock	03/20/2019	\$49.00
			\$623.05
JULIE YARBOROUGH	COLUMBIA SHRM	03/06/2019	\$100.00
			\$100.00
KEVIN DELOACH	LINKEDIN-449 2258584	03/07/2019	\$119.95
	LINKEDIN-450 7663924	03/13/2019	\$350.00
			\$469.95
LYNNETTE CROLLEY	CORPORATE CONCEPTS INC.	03/14/2019	\$2,482.09
	CORPORATE CONCEPTS INC.	03/14/2019	\$1,037.49
	CORPORATE CONCEPTS INC.	03/14/2019	\$1,233.19
			\$4,752.77
PETRINA F MARSH	DIGITAL NEWSPAPER SUBSCRI	02/27/2019	\$167.84
	FORMS AND SUPPLY - AOPD	02/27/2019	\$354.66
	GARDNER PAINT & BODY, I	02/28/2019	\$1,710.60
	LEXISNEXIS RISK DAT	03/02/2019	\$54.00
	1099 PRO INC	03/04/2019	\$1,535.84
	1099 PRO INC	03/04/2019	\$2,303.76
	FORMS AND SUPPLY - AOPD	03/04/2019	\$1,094.58
	STAPLS7214510303000001	03/05/2019	\$92.71
	CUSTOMENVELOPE.COM	03/06/2019	\$874.70
	AMZN Mktp US MI8TR99W2	03/12/2019	\$390.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$13.99
	FORMS AND SUPPLY - AOPD	03/19/2019	\$15.15
	AMZN Mktp US MW7667GA1	03/22/2019	\$101.38
			\$8,709.21
SEAN HUGHES	DMI DELL HIGHER EDUC	03/01/2019	\$78.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	UNITED LASER	02/28/2019	\$90.10
	SOLARWINDS	02/28/2019	\$1,391.00
	AMZN Mktp US MI1AG3K11	03/01/2019	\$1,249.95
	UNITED LASER	03/01/2019	\$91.80
	WWW.NEWEGG.COM	03/13/2019	\$269.99
	WWW.NEWEGG.COM	03/14/2019	\$54.27
	DNH GODADDY.COM	03/14/2019	\$159.98
	DNH GODADDY.COM	03/14/2019	\$159.98
	UNITED LASER	03/15/2019	\$91.80
	VONAGE PRICE+TAXES	03/18/2019	\$40.71
	UNITED LASER	03/19/2019	\$90.10
	UNITED LASER	03/25/2019	\$90.95
	UNITED LASER	03/25/2019	\$84.24
	WWW.NEWEGG.COM	03/26/2019	\$171.32
	UNITED LASER	03/28/2019	\$62.54
SHANTELL BURTON	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/14/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
TASHA MASON	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	02/28/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/04/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA MASON	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/15/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/18/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
	SLED BACKGROUND CHE	03/20/2019	\$26.00
			\$754.00
TERESA BROCK	USPS.COM POSTAL STORE	03/21/2019	\$56.80
	WALMART.COM 8009666546	03/22/2019	\$17.04
			\$73.84
VIVI SIMONS	SOUTH CAROLINA ASSOC	03/07/2019	\$40.00
	AMERICAN GASKET TECH	03/12/2019	\$901.63
	CLIP STRIP CORP	03/16/2019	\$405.00
			\$1,346.63

Total for SC EDUCATION LOTTERY:**\$30,909.70**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY TURNER	IN MOTOR VEHICLE NETWORK	03/01/2019	\$270.00
	EIG CONSTANTCONTACT.COM	03/03/2019	\$48.60
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	HORRY-GEORGETOWN TECH	03/02/2019	\$69.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	SLED BACKGROUND CHE	03/13/2019	\$26.00
	Amazon.com MI37X9R22	03/15/2019	\$15.36
	AMZN Mktp US MW2H24LY2	03/20/2019	\$195.97
			\$806.93
BRIAN CLARK	PARSONS AUTOMOTIVE	03/11/2019	\$291.56
		\$291.56	
CANDACE G HOWELL	WAYFAIR Wayfair	03/01/2019	\$163.48
		\$163.48	
CATHY MYERS	THE DAISY FAIR FLOWERS	02/28/2019	\$54.00
	TLF LA ZELLES FLOWER SHOP	03/01/2019	\$76.30
	FREDPRYOR CAREERTRACK	03/12/2019	\$99.00
	TERRY'S CUSTOM FRAMING AN	03/14/2019	\$151.20
	SKILLPATH / NATIONAL	03/19/2019	\$149.00
		\$529.50	
CHARLES GRANGER	MCGEE CADD REPROGRAPHICS	03/19/2019	\$22.67
	CAROLINAS GOLF COURSE	03/20/2019	\$80.00
		\$102.67	
CHARLES W KUNKLE	Amazon.com MI7RS79E0	03/06/2019	\$12.38
	AMZN Mktp US MI4PZ3UX0	03/06/2019	\$26.00
	AMZN Mktp US MI42N6982	03/12/2019	\$21.49
	AMZN Mktp US MI39R4UF2	03/12/2019	\$39.96
		\$99.83	
CHRISTINA B FIEBER	SC.GOV	03/12/2019	\$85.00
		\$85.00	
DAVID MOSHINSKIE JR	LOWES #01705	03/05/2019	\$145.28
	LOWES #01705	03/06/2019	\$120.91
	CAPITOL MATERIALS COASTAL	03/06/2019	\$99.38
	LOWES #01705	03/11/2019	\$32.38
	SHERWIN WILLIAMS 702769	03/11/2019	\$30.46
	LOWES #01705	03/12/2019	\$106.92
	SHERWIN WILLIAMS 702769	03/12/2019	\$32.40
	HD SUPPLY WHITE CAP #271	03/18/2019	\$24.83
	LOWES #01705	03/18/2019	\$75.49
	LOWES #01705	03/19/2019	\$15.34

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	OREILLY AUTO #4341	03/21/2019	\$19.96
	LOWES #01705	03/22/2019	\$17.26
	DAWSON LUMBER COMPANY	03/25/2019	\$36.53
	LOWES #01705	03/25/2019	\$63.09
	TRACTOR SUPPLY #1457	03/25/2019	\$72.73
	LOWES #01705	03/25/2019	\$144.68
	LOWES #01705	03/27/2019	\$80.27
			\$1,117.91
DEBORAH FURLONG	LOWES #01004	03/14/2019	\$21.58
	LOWES #01004	03/25/2019	\$26.71
			\$48.29
DEWAYNE MILBURN	COASTAL AUTOMOTIVE	03/01/2019	\$83.16
	LOWES #01705	03/07/2019	\$40.11
	THOMAS SUPPLY CO 02	03/11/2019	\$221.40
	SHERWIN WILLIAMS 702769	03/14/2019	\$284.79
	LOWES #01705	03/18/2019	\$10.78
	LOWES #01705	03/22/2019	\$10.74
	THOMAS SUPPLY CO 02	03/28/2019	\$146.37
			\$797.35
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	02/28/2019	\$47.16
	ENTERPRISE RENT-A-CAR	02/28/2019	\$85.84
	ENTERPRISE RENT-A-CAR	03/04/2019	\$239.28
	ENTERPRISE RENT-A-CAR	03/04/2019	\$188.65
	ENTERPRISE RENT-A-CAR	03/05/2019	\$141.48
	ENTERPRISE RENT-A-CAR	03/08/2019	\$56.55
	ENTERPRISE RENT-A-CAR	03/08/2019	\$47.16
	ENTERPRISE RENT-A-CAR	03/14/2019	\$47.16
	ENTERPRISE RENT-A-CAR	03/14/2019	\$47.16
	ENTERPRISE RENT-A-CAR	03/15/2019	\$111.87
	US INK AND TONER	03/15/2019	\$289.72
	US INK AND TONER	03/15/2019	\$331.85
	ENTERPRISE RENT-A-CAR	03/15/2019	\$79.76
	US INK AND TONER	03/21/2019	\$210.08
	ENTERPRISE RENT-A-CAR	03/21/2019	\$58.21
	ENTERPRISE RENT-A-CAR	03/20/2019	\$216.68
	ENTERPRISE RENT-A-CAR	03/26/2019	\$9.78
	ENTERPRISE RENT-A-CAR	03/26/2019	\$257.51
	ENTERPRISE RENT-A-CAR	03/26/2019	\$141.48
	DISPLAYS2GO	03/27/2019	\$435.23
	ENTERPRISE RENT-A-CAR	03/28/2019	\$47.16
ELLEN BLACK	OFFICE DEPOT #2149	03/11/2019	\$46.43
	DRI ABLEBITS.COM	03/14/2019	\$74.97
			\$121.40
HAROLD HAWLEY	OFFICE DEPOT #2179	03/22/2019	\$17.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$17.27
JAMES WATKINS	LOWES #01705	03/13/2019	\$77.54
	WAYTEK INC	03/14/2019	\$390.62
	REFRIGERATI	03/14/2019	\$67.14
			\$535.30
JEANNY NICHOLSON	SOURCE4	02/28/2019	\$33.63
	USAFLEETSUPPLY	03/25/2019	\$60.13
	USPS PO 4561630575	03/27/2019	\$4.80
	YORK TECHNICAL COLLEGE	03/27/2019	\$99.00
			\$197.56
JEFF BALL	MARSHALL'S MARINE-GEORGET	03/04/2019	\$567.10
	MARSHALL'S MARINE-GEORGET	03/06/2019	\$567.10
	LOWES #01705	03/07/2019	\$10.76
	MARSHALL'S MARINE, INC.	03/20/2019	\$81.00
			\$1,225.96
JENNIFER PARLER	OTC BRANDS, INC.	03/20/2019	\$130.85
	AMZN Mktp US MW9YJ7G62	03/28/2019	\$180.25
			\$311.10
JILL STONE	FREDPRYOR CAREERTRACK	03/11/2019	\$99.00
			\$99.00
JIM WESTERHOLD	THE HOME DEPOT #1171	03/02/2019	\$8.15
	TRACTOR SUPPLY COMPANY #	03/15/2019	\$77.32
	EDEN BROTHERS	03/16/2019	\$54.80
	DAWSON LUMBER COMPANY	03/21/2019	\$118.05
			\$258.32
JOSEPH BONAPARTE	PRIME TICKET	03/13/2019	\$85.67
	BIG BUS TOURS LTD	03/21/2019	\$605.40
	GetYourGuide Operations I	03/21/2019	\$243.18
			\$934.25
KATHLEEN MOORE	BESTBUYCOM805612867341	03/05/2019	\$32.39
	FREDPRYOR CAREERTRACK	03/11/2019	\$99.00
	FREDPRYOR CAREERTRACK	03/13/2019	\$257.00
	RHODES GRADUATION SERVICE	03/14/2019	\$830.52
	PTK RECOGNITION SERVIC	03/15/2019	\$70.00
	PTK RECOGNITION SERVIC	03/15/2019	\$70.00
	AMZN Mktp US MW1U60HL1	03/27/2019	\$29.40
	AMZN Mktp US MW41961G2	03/27/2019	\$24.89
	AMZN MKTP US MW2PP85M1 AM	03/27/2019	\$41.95
			\$1,455.15
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	03/06/2019	\$106.81
	TRANE SUPPLY-115411	03/11/2019	\$117.20
	#448-UNITED REFRIGERATIO	03/12/2019	\$38.52
	TRANE SUPPLY-115411	03/14/2019	\$28.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	TRANE SUPPLY-115411	03/19/2019	\$7.66
	TRANE SUPPLY-115411	03/19/2019	\$158.74
	ADVANCE AUTO PARTS #6064	03/21/2019	\$9.71
	TRANE SUPPLY-115411	03/22/2019	\$12.36
	MCCALL'S INC #14	03/25/2019	\$21.19
	#448-UNITED REFRIGERATIO	03/27/2019	\$150.29
			\$650.49
LAURA ROPER	SIGNS.COM	03/07/2019	\$174.09
	PREMIUMBEAT.COM	03/20/2019	\$59.00
	THE HOME DEPOT #1116	03/19/2019	\$32.63
	HORRY CONWAY BOOKSTO#3940	03/21/2019	\$50.06
	AC MOORE STR 155	03/22/2019	\$241.01
			\$556.79
LOUANN TIMMONS	AMZN Mktp US MI24W8660	02/28/2019	\$252.40
	WWW.NEWEGG.COM	03/12/2019	\$34.51
	WWW.NEWEGG.COM	03/13/2019	\$74.52
	WWW.NEWEGG.COM	03/15/2019	\$231.93
	AMZN Mktp US MW6DM9LC0	03/14/2019	\$252.40
	AMZN Mktp US MW7Y46CS2	03/17/2019	\$25.98
		\$871.74	
MCARTHUR BELLAMY	GATEWAY SUPPLY COMPANY	03/04/2019	\$143.62
	LOWES #01705	03/07/2019	\$15.10
	MCCALL'S INC #14	03/11/2019	\$35.96
	MCCALL'S INC #14	03/11/2019	\$49.58
	GATEWAY SUPPLY COMPANY	03/12/2019	\$17.67
	CONTROL MANAGEMENT INC	03/22/2019	\$193.00
	#448-UNITED REFRIGERATIO	03/26/2019	\$186.52
	JULIAN WATER TECH & SERV	03/27/2019	\$300.00
	SQ TODD ELECTRIC M	03/28/2019	\$85.00
		\$1,026.45	
MICHAEL SNOW	THE HOME DEPOT #1116	02/28/2019	\$149.13
	THE HOME DEPOT #1116	03/13/2019	\$162.13
	THE HOME DEPOT #1116	03/25/2019	\$61.35
	THE HOME DEPOT #1116	03/27/2019	\$44.30
		\$416.91	
PATRICIA KASKO	KROGER #025	03/24/2019	\$3.22
		\$3.22	
REBECCA HUBBARD	AMZN Mktp US MI2AJ42Z1	02/28/2019	\$97.98
	AMZN Mktp US MW2Y67F01	03/10/2019	\$16.14
	NATIONAL ASSOCIATION FOR	03/08/2019	\$131.80
	NATIONAL ASSOCIATION FOR	03/07/2019	\$150.00
	NATIONAL ASSOCIATION FOR	03/08/2019	\$150.00
	AMZN Mktp US MW0MI8FT1	03/09/2019	\$9.99
	AMZN Mktp US MI4P84702	03/12/2019	\$21.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUBBARD	AMZN Mktp US MW0SO6FT0	03/12/2019	\$12.21
	AMZN Mktp US MW7TM2NB1	03/13/2019	\$59.80
	AMZN MKTP US MI4Y19I32 AM	03/13/2019	\$201.43
	VISUAL TECHNIQUES INC	03/12/2019	\$148.00
	DSS ACHIEVMNTPRODUCTS	03/21/2019	\$288.27
			\$1,287.48
RISA HAMILTON	ODG LAMSPROS	03/08/2019	\$189.97
	MONOPRICE, INC.	03/19/2019	\$643.18
			\$833.15
ROBERT BROUGHMAN	HTC EAST CONWAY	02/27/2019	\$54.00
	SQ ALL ABOUT LOCKS, INC.	03/04/2019	\$141.99
	SQ ALL ABOUT LOCKS, INC.	03/07/2019	\$31.32
	THOMAS SUPPLY CO 02	03/27/2019	\$75.73
			\$303.04
ROBERT BUKOWSKI	LOWES #01705	02/28/2019	\$24.30
	REVELS TURF & TRACTOR	03/07/2019	\$310.31
	SURFSIDE EQUIPMENT RENTA	03/11/2019	\$151.09
	GRAHAM SPORTS INC	03/11/2019	\$2.60
			\$488.30
ROBERTA TYSON	AMZN Mktp US MI8TF7ST0	03/02/2019	\$35.36
	AMZN Mktp US MW3XX0000	03/11/2019	\$169.64
	FREDPRYOR CAREERTRACK	03/11/2019	\$99.00
	AMZN Mktp US MW2JM8A80	03/20/2019	\$64.76
	AMZN Mktp US MW4OF5LW2	03/20/2019	\$33.00
	AMZN Mktp US MW9DC21P1	03/21/2019	\$26.56
	AMAZON.COM MW0VU9GH0 AMZN	03/25/2019	\$225.22
	AMZN MKTP US MW8Y85VGO AM	03/26/2019	\$25.83
			\$679.37
SCOTT CYGANIEWICZ	WAL-MART #0586	03/03/2019	\$60.31
	WAL-MART #5923	03/01/2019	\$22.65
	PAYPAL SCEMSNETWORK	03/07/2019	\$80.00
	CHANNING BETE CO AHA	03/21/2019	\$226.25
	WALMART.COM 8009666546	03/23/2019	\$241.15
			\$630.36
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	02/28/2019	\$150.19
	TRANE SUPPLY-115411	02/28/2019	\$184.65
	GRAINGER	03/05/2019	\$92.16
	BALLASTSHOP	03/04/2019	\$205.55
	TRANE SUPPLY-115411	03/05/2019	\$108.86
	THE HOME DEPOT #1116	03/05/2019	\$27.04
	#448-UNITED REFRIGERATIO	03/07/2019	\$124.58
	TRANE SUPPLY-115411	03/07/2019	\$213.68
	#448-UNITED REFRIGERATIO	03/11/2019	\$199.82
TRANE SUPPLY-115411	03/11/2019	\$202.55	

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	TRANE SUPPLY-115411	03/12/2019	\$861.58
	#448-UNITED REFRIGERATIO	03/14/2019	\$45.15
	#448-UNITED REFRIGERATIO	03/14/2019	\$66.88
	#448-UNITED REFRIGERATIO	03/13/2019	\$215.98
	TRANE SUPPLY-115411	03/14/2019	\$92.89
	#448-UNITED REFRIGERATIO	03/19/2019	\$225.02
	TRANE SUPPLY-115411	03/19/2019	\$136.56
	#448-UNITED REFRIGERATIO	03/21/2019	\$247.28
	THE HOME DEPOT #1116	03/25/2019	\$128.58
	THE HOME DEPOT #1116	03/26/2019	\$38.35
STEPHANIE DANESIE	SKILLPATH / NATIONAL	03/08/2019	\$149.00
	OFFICE DEPOT #1214	03/19/2019	\$431.98
			\$580.98
TARA LAHNEN	FREDPRYOR CAREERTRACK	03/11/2019	\$99.00
	COHR	03/13/2019	\$20.00
	COHR	03/13/2019	\$35.00
	BOOKS A MILLION 652	03/19/2019	\$194.91
			\$348.91
TERESA WELCH	US INK AND TONER	03/04/2019	\$380.90
	US INK AND TONER	03/04/2019	\$267.87
	US INK AND TONER	03/08/2019	\$108.24
	US INK AND TONER	03/08/2019	\$241.28
	TRAVEL GUARD GROUP INC	03/11/2019	\$70.00
	DELTA AIR 0062362002645	03/11/2019	\$299.00
	TRAVEL INSURANCE POLICY	03/12/2019	\$113.75
	UNITED 0162442846846	03/11/2019	\$190.00
	UNITED 0162442846845	03/11/2019	\$190.00
	DELTA AIR 0062362002644	03/11/2019	\$299.00
	UNITED 0162442846843	03/11/2019	\$190.00
	DELTA AIR 0062362002647	03/11/2019	\$299.00
	UNITED 0162442846847	03/11/2019	\$190.00
	UNITED 0162442846844	03/11/2019	\$190.00
	DELTA AIR 0062362002646	03/11/2019	\$299.00
	DELTA AIR 0062362002648	03/11/2019	\$299.00
	MARCOMCENTRAL	03/16/2019	\$754.92
	MARCOMCENTRAL	03/16/2019	\$754.92
	WALMART.COM	03/18/2019	\$53.57
	PAYPAL SCIAI	03/21/2019	\$75.00
	STAPLES DIRECT	03/21/2019	\$58.31
	AMZN Mktp US MW1P09TC2	03/24/2019	\$49.96
			\$5,373.72
THERESA M. STRONG	SC.GOV	03/11/2019	\$85.00
	SC.GOV	03/11/2019	\$85.00
			\$170.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TMARS L. MCCALLUM	ETS PRAXIS Registratio	03/07/2019	\$90.00
			\$90.00
TOM HALLARAN	NAPA AUTO PARTS 0004820	03/12/2019	\$187.90
	THE HOME DEPOT 1116	03/18/2019	\$91.49
	THE HOME DEPOT #1116	03/21/2019	\$103.64
	AM LEONARD	03/27/2019	\$74.49
			\$457.52

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$30,623.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SHILL JACKSON	FORMS AND SUPPLY - AOPD	03/13/2019	\$15.03
	RIVERBANKS ZOO	03/21/2019	\$135.60
	OFFICE DEPOT #1214	03/27/2019	\$47.90
	OFFICE DEPOT #1165	03/27/2019	\$228.94
			\$427.47
BRIAN MCKENNA	LIVESCRIIBE INC	03/26/2019	\$33.80
	SOUTH CAROLINA ASSOCIA	03/25/2019	\$40.00
			\$73.80
CAROLINE CHAPPELL	AMERICAN AIR0012339922077	02/28/2019	\$322.60
	AMERICAN AIR0012339922078	02/28/2019	\$322.60
	ASHP	03/25/2019	\$510.00
			\$1,155.20
CATHRYN E JAEGER	WAL-MART #0624	02/28/2019	\$85.08
	WM SUPERCENTER #624	03/05/2019	\$84.12
	LOWES #02520	03/06/2019	\$12.83
	LOWES #02520	03/06/2019	\$18.08
	LOWES #02520	03/25/2019	\$324.85
	LOWES #02520	03/25/2019	\$17.08
			\$542.04
CINDY KLAUCK	PAYPAL SCCDA	03/05/2019	\$150.00
	GREGG LEVOY	03/20/2019	\$32.00
			\$182.00
COOKE SARAH	FORMS AND SUPPLY - AOPD	03/18/2019	\$61.95
	Amazon.com MW3ZY5352	03/22/2019	\$41.73
			\$103.68
DAN BLAKELY	WAL-MART #1130	03/21/2019	\$18.86
	PITTS STEEL AND WELD	03/21/2019	\$397.48
			\$416.34
DANIEL GREENWELL	TRIANGLE TVHDW	03/11/2019	\$9.08
	TRIANGLE TVHDW	03/13/2019	\$17.53
	WM SUPERCENTER #6887	03/16/2019	\$9.03
	JP PARK WAYSIDE VDYKES	03/15/2019	\$49.17
			\$84.81
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$328.75
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$59.02
			\$387.77
DAVID JONES	OREILLY AUTO #1474	03/11/2019	\$283.99
	OREILLY AUTO #1474	03/18/2019	\$33.77
	TUCKER MATERIALS INC	03/19/2019	\$676.86
	TRIANGLE TVHDW	03/22/2019	\$55.55
			\$1,050.17
DAVID MARTIN	INTUIT QB ONLINE	03/03/2019	\$171.20
	SCENTAIR TECHNOLOGIES	03/25/2019	\$1,334.71

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,505.91
DEBBIE M. HAMBY	AMZN Mktp US MI52U28E2	03/05/2019	\$35.97
	Amazon.com MI1866R71	03/05/2019	\$44.98
	AMZN Mktp US MI7PK1RQ1	03/05/2019	\$99.98
	UNIFORMS BY JOHN	03/05/2019	\$491.35
	GRAINGER	03/06/2019	\$47.44
	DANA SAFETY SUPPLY INC	03/28/2019	\$144.45
	CCE-ONLINE	03/28/2019	\$99.00
			\$963.17
DEIDRE RAPPLEY	WISHPOND.COM	03/12/2019	\$588.00
	FORMS AND SUPPLY - AOPD	03/12/2019	\$110.23
	AMZN Mktp US MW8BY4A61	03/18/2019	\$14.99
	AMZN Mktp US MW0JH5JN0	03/18/2019	\$58.00
	AMZN Mktp US MW4MC2FD2	03/18/2019	\$100.91
	AMZN Mktp US MW9K64VW1	03/26/2019	\$287.28
	WISHPOND.COM	03/26/2019	\$75.00
	COMPTIA	03/26/2019	\$199.00
	CHILDENRICHMENTCENTER	03/27/2019	\$97.00
	ARTGRAFIX	03/28/2019	\$54.55
	WALMART.COM 8009666546	03/29/2019	\$128.30
			\$1,713.26
DON LYTCH	FOSTER TOOLS INC.	03/15/2019	\$117.57
	JEFFREYS MFG SOLUTIONS	03/19/2019	\$117.17
	PENNSYLVANIA STEEL CO	03/22/2019	\$399.40
	HARBOR FREIGHT TOOLS 532	03/27/2019	\$83.10
			\$717.24
ERIC HAWTHORNE	PIEDMONT TV SERVICE	03/04/2019	\$178.08
	MONOPRICE, INC.	03/26/2019	\$49.12
	AMZN Mktp US MW2FC7H11	03/27/2019	\$13.85
			\$241.05
ERIN PAYSINGER	Amazon.com MI8AB29H0	03/06/2019	\$690.91
	VUE TESTING/TRAIN SVC	03/07/2019	\$71.00
	PROV	03/08/2019	\$220.00
	ASQ ECOMMERCE	03/08/2019	\$447.00
	PROV	03/08/2019	\$220.00
	PROV	03/08/2019	\$220.00
	AMZN Mktp US MW4TI70F0	03/22/2019	\$7.93
	DISPLAYS2GO	03/23/2019	\$77.37
	AMZN Mktp US MW7PD5VC1	03/25/2019	\$7.95
	STAPLES DIRECT	03/28/2019	\$236.22
	DISPLAYS2GO	03/28/2019	\$39.29
			\$2,237.67
GERALD SARTIN	BALLENTINE TOYOTA	02/28/2019	\$160.33
	AMZN Mktp US MI6J29DH0	03/01/2019	\$117.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SARTIN	AMZN Mktp US MI25U72B0	03/03/2019	\$373.43
	AMZN Mktp US MI7N04X02	03/01/2019	\$45.07
	CARQUEST 14800	03/11/2019	\$106.42
	CAROLINA TOOL CO INC	03/15/2019	\$117.66
	HOMEDEPOT.COM	03/26/2019	\$78.63
HOPE SIMPSON	AMZN Mktp US MW7E04NQ1	03/13/2019	\$271.10
	WATER CONDITIONING I	03/12/2019	\$1,955.55
	AMZN Mktp US MW6J24ND0	03/16/2019	\$7.95
	FORMS AND SUPPLY - AOPD	03/16/2019	\$49.48
	ADVANCED DOOR SYSTEMS	03/22/2019	\$1,750.00
			\$4,034.08
JACQUELINE MATHIS	FACEBK MD849LJLS2	02/28/2019	\$167.00
	DIALOGTECH	02/28/2019	\$187.83
	UNBOUNCE	03/08/2019	\$52.43
	ASL MARKETING	03/13/2019	\$300.00
	FORMS AND SUPPLY - AOPD	03/12/2019	\$34.84
	MAILCHIMP MONTHLY	03/14/2019	\$109.68
	GOOGLE ADS6440548620	03/14/2019	\$500.00
	ANC NEWSPAPERS.COM	03/17/2019	\$4.95
	HOO HOOTSUITE INC	03/18/2019	\$31.03
	ENVATOMARKET46680232	03/28/2019	\$6.00
	B&H PHOTO 800-606-6969	03/28/2019	\$479.18
			\$1,872.94
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	03/07/2019	\$109.05
	FORMS AND SUPPLY - AOPD	03/11/2019	\$43.90
			\$152.95
JENNIFER STROUD	DNH GODADDY.COM	03/14/2019	\$255.96
	DILLON SUPPLY COMPANY	03/25/2019	\$165.85
	B&H PHOTO 800-606-6969	03/27/2019	\$360.59
	ATT CONS PHONE PMT	03/27/2019	\$179.25
	ORACLE USA INC.	03/28/2019	\$30.70
			\$992.35
JERRY CAPONE	PAYPAL SITTINGFOX	03/01/2019	\$854.00
	BUFFALO BORE AMMUNITION C	03/19/2019	\$152.52
	IN DU-LITE CORPORATION	03/21/2019	\$533.57
	METAL PREP INC	03/21/2019	\$86.78
	IN DU-LITE CORPORATION	03/21/2019	\$1,000.00
	GUN PARTS CORPORATION	03/25/2019	\$15.25
	HERITAGE CRYSTAL CLEAN	03/26/2019	\$70.77
			\$2,712.89
KEVIN MOORE	OREILLY AUTO #1476	02/28/2019	\$328.46
	LOWES #02520	03/05/2019	\$36.84
	WM SUPERCENTER #624	03/05/2019	\$14.78

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MOORE	LOWES #02520	03/05/2019	\$37.16
	Amazon.com MI7Q80U10	03/06/2019	\$69.86
	AMZN Mktp US MI74P7RM1	03/06/2019	\$19.58
	AMZN Mktp US MI5V077I2	03/11/2019	\$399.98
	AMZN Mktp US MW4B03TD1	03/16/2019	\$1,559.40
	AMZN Mktp US MW7A61LZ2	03/20/2019	\$26.38
	AMZN Mktp US MW0NC9LU2	03/20/2019	\$55.98
	AMZN Mktp US MW94H1TF0	03/20/2019	\$21.99
	AMZN Mktp US MW3YS7031	03/19/2019	\$53.01
	AMZN Mktp US MI46Q3Z81	03/20/2019	\$59.99
	AMZN Mktp US MW1IP60F1	03/20/2019	\$51.96
	AMZN Mktp US MW2435A30	03/20/2019	\$32.98
	AMZN Mktp US MW10200T1	03/20/2019	\$58.08
	AMAZON.COM MB8KJ7IN2 AMZN	03/20/2019	\$21.35
	AMZN Mktp US MW1GC3AE0	03/20/2019	\$735.87
	AMZN Mktp US MW3LS01Q1	03/20/2019	\$40.90
	AMZN Mktp US MI1UC6ZW1	03/20/2019	\$17.90
	AMZN Mktp US MI4UK9Z91	03/20/2019	\$15.99
	AMZN Mktp US MI6LV4ZJ1	03/20/2019	\$56.67
	AMZN Mktp US MW8L74ZZ2	03/20/2019	\$19.99
	AMZN Mktp US MW10L0E10	03/21/2019	\$9.56
	AMZN Mktp US MW9C67NO2	03/21/2019	\$264.90
	AMZN Mktp US MW8UH5NI2	03/21/2019	\$165.00
	AMZN Mktp US MI0E68N11	03/21/2019	\$72.00
	AMZN MKTP US MW5DT30L0 AM	03/21/2019	\$13.88
	AMZN Mktp US MW4RR3EN0	03/21/2019	\$63.92
	AMZN Mktp US MW8NC6N52	03/21/2019	\$28.77
	AMZN Mktp US MW8M93N02	03/21/2019	\$82.13
	Amazon.com MW7GI6171	03/21/2019	\$42.62
	AMZN Mktp US MW6TN2E70	03/21/2019	\$15.64
	Amazon.com MW0EZ2G51	03/23/2019	\$101.46
	AMZN Mktp US MW4323JE2	03/24/2019	\$48.75
	AMZN Mktp US MW2ZI5TU2	03/24/2019	\$7.82
	AMAZON.COM MW80Q3120 AMZN	03/22/2019	\$94.34
	Amazon.com MW2JG0P91	03/23/2019	\$52.41
	AMZN MKTP US MW0525JI2 AM	03/23/2019	\$27.26
	AMZN Mktp US MW06K9PY0	03/24/2019	\$122.71
	AMZN Mktp US MW7OD4H21	03/28/2019	\$317.45
	AMZN Mktp US MW3PK6MX0	03/27/2019	\$44.99
	AMZN Mktp US MW3DE3PR2	03/27/2019	\$495.00
LOWES #02520	03/27/2019	\$132.38	
PENNSYLVANIA STEEL CO	03/28/2019	\$780.30	
AMZN MKTP US MW3MS88P1 AM	03/28/2019	\$71.22	
AMZN Mktp US MW4714BM1	03/28/2019	\$23.99	
			\$6,813.60
KIM COX	DELTA AIR 0062361668871	03/06/2019	\$561.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	NASFAA	03/14/2019	\$635.00
	UNITED 0162443222413	03/13/2019	\$535.50
	DELTA AIR 0062364726139	03/25/2019	\$538.50
	PHARMACY TECH EDUCATORS	03/28/2019	\$325.00
			\$2,595.50
KIM P. EASLER	SCSHP	03/05/2019	\$150.00
	GROVE MEDICAL, INC.	03/07/2019	\$31.77
	SC MEDICAL BOARD	03/11/2019	\$75.00
	POCKET NURSE ENTERPRISES	03/11/2019	\$605.37
	GROVE MEDICAL, INC.	03/11/2019	\$145.20
	POCKET NURSE ENTERPRISES	03/12/2019	\$798.00
	POCKET NURSE ENTERPRISES	03/13/2019	\$76.50
	SC MEDICAL BOARD	03/15/2019	\$75.00
			\$1,956.84
LYNN G BAKER	PROFESSIONAL PRINTERS	02/28/2019	\$326.35
	MSSC	03/11/2019	\$75.00
	SOCIETY OF MANUFACTURING	03/12/2019	\$138.00
	ASME	03/12/2019	\$92.00
	CAROLINA PRINT CONSU	03/15/2019	\$355.13
	UDEMY ONLINE COURSES	03/28/2019	\$23.98
	UDEMY ONLINE COURSES	03/28/2019	\$19.98
	UDEMY ONLINE COURSES	03/28/2019	\$19.98
			\$1,050.42
LYNN SLATER	FORMS AND SUPPLY - AOPD	02/27/2019	\$4.00
	FORMS AND SUPPLY - AOPD	03/20/2019	\$30.17
	NACADA	03/22/2019	\$75.00
			\$109.17
MARY RUTH BUIST	PCI PATTERSON VETERINA	02/28/2019	\$16.85
	OFFICEMAX/DEPOT 6591	03/01/2019	\$57.31
	PCI PATTERSON VETERINA	03/22/2019	\$20.26
	REI HEALTH EDUC SYSTE	03/21/2019	\$848.00
	PCI PATTERSON VETERINA	03/22/2019	\$53.57
	PCI PATTERSON VETERINA	03/22/2019	\$119.43
			\$1,115.42
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	02/27/2019	\$109.81
	FORMS AND SUPPLY - AOPD	03/13/2019	\$36.31
			\$146.12
MEREDITH DANIEL	DEMCO INC	02/27/2019	\$183.37
	AMZN Mktp US MI0LW9QK2	03/06/2019	\$78.92
	AMZN Mktp US MI78B5QF2	03/07/2019	\$70.01
	AMZN Mktp US MI1110KK2	03/10/2019	\$159.81
	Amazon.com MW1SQ4C32	03/17/2019	\$315.90
	Amazon.com MW33K9A52	03/25/2019	\$20.54
	Amazon.com MW13K2AM2	03/25/2019	\$42.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH DANIEL	AMZN Mktp US MW1BZ2E82	03/25/2019	\$16.01	
			\$887.10	
PAIGE MILLS	FORMS AND SUPPLY - AOPD	03/26/2019	\$61.56	
			\$61.56	
PATRICIA BUIS	ASQ ECOMMERCE	03/01/2019	\$31.25	
	DOLLAR-GENERAL #6123	03/11/2019	\$6.26	
	MSSC	03/20/2019	\$75.00	
			\$112.51	
PHILLIP L WHEELER	PRO PEST PRODUCTS INC	03/05/2019	\$150.00	
	LOWES #00518	03/04/2019	\$175.08	
	MSC	03/06/2019	\$53.91	
	POOL SUPPLY WORLD	03/05/2019	\$355.14	
	POOL SUPPLY WORLD	03/05/2019	\$0.08	
	SUPPLYHOUSE.COM	03/07/2019	\$641.95	
	HOFFMAN BUILDING TECHNOLO	03/06/2019	\$985.74	
	WALLGUARD.COM	03/12/2019	\$334.73	
	GRAINGER	03/13/2019	\$517.30	
	WALLGUARD.COM	03/13/2019	\$256.72	
	TRIANGLE TVHDW	03/14/2019	\$67.31	
	TRIANGLE TVHDW	03/15/2019	\$18.07	
	SHERWIN WILLIAMS 702557	03/19/2019	\$976.15	
	SHERWIN WILLIAMS 702557	03/20/2019	\$70.34	
	GRAINGER	03/21/2019	\$1,551.90	
	LOWES #00518	03/25/2019	\$30.24	
	SUPPLYHOUSE.COM	03/25/2019	\$8.54	
	SUPPLYHOUSE.COM	03/28/2019	\$102.67	
				\$6,295.87
	QUENITHIA G. WHITE	4IMPRINT	03/20/2019	\$806.52
			\$806.52	
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	03/04/2019	\$51.03	
	VCITA INC	03/14/2019	\$99.00	
			\$150.03	
ROBERT B HIGGINS	WAL-MART #6887	02/28/2019	\$73.57	
	THE AMISH OVEN	03/04/2019	\$490.50	
	PIZZA HUT #1300	03/04/2019	\$17.10	
	PIZZA HUT #1300	03/04/2019	\$18.15	
	S & S RESTAURANT	03/05/2019	\$368.80	
	WHITEFORD'S GIANT BU	03/04/2019	\$215.82	
	MIGS OF LAURENS	03/05/2019	\$168.26	
	AMZN Mktp US MI10F8D92	03/07/2019	\$359.98	
	ZAXBY'S # 41401	03/06/2019	\$60.29	
	WHITEFORD'S GIANT BU	03/11/2019	\$196.20	
	TW BOONS	03/12/2019	\$220.73	
	THE AMISH OVEN	03/13/2019	\$159.69	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	MIGS OF LAURENS	03/12/2019	\$93.06
	DS SERVICES STANDARD COFF	03/15/2019	\$104.06
	WAL-MART #6887	03/15/2019	\$41.28
	CHICK-FIL-A #02944	03/18/2019	\$74.52
	NEW YORK PIZZA & PASTA -	03/19/2019	\$113.28
	MIGS OF LAURENS	03/19/2019	\$193.14
	PIZZA HUT #1300	03/20/2019	\$43.80
	NEW YORK PIZZA & PASTA -	03/21/2019	\$72.67
	TW BOONS	03/20/2019	\$102.79
	ZAXBY'S # 41401	03/20/2019	\$67.14
	WHITEFORD'S GIANT BU	03/22/2019	\$166.77
	CHICK-FIL-A #02944	03/22/2019	\$129.71
	TW BOONS	03/22/2019	\$99.16
	GOBOMAN	03/25/2019	\$100.85
	MICHAELS STORES 1059	03/27/2019	\$23.47
	MIGS OF LAURENS	03/26/2019	\$116.48
	WM SUPERCENTER #1382	03/27/2019	\$208.04
	WM SUPERCENTER #6887	03/28/2019	\$71.46
	HOBBY LOBBY #482	03/27/2019	\$8.97
ROBERT ROCHE	LOWES #00518	02/28/2019	\$484.45
	SNEADS CARPET ONE	03/18/2019	\$133.00
	LOWES #00518	03/19/2019	\$137.79
	TRIANGLE TVHDW	03/20/2019	\$8.92
	LOWES #00518	03/20/2019	\$888.03
	TRACTOR-SUPPLY-CO #0471	03/20/2019	\$676.59
	TRIANGLE TVHDW	03/20/2019	\$625.61
	TRIANGLE TVHDW	03/25/2019	\$20.03
	CALCULATED INDUSTRIES INC	03/28/2019	\$39.65
			\$3,014.07
RUSTY DENNING	BULKOFFICESUPPLY	03/06/2019	\$157.94
	EMERALD INK AND STITCHES	03/20/2019	\$44.22
	AMZN Mktp US MW6VC8500	03/28/2019	\$66.19
			\$268.35
SANDY WARNER	AMZN Mktp US MI8L217Y1	03/02/2019	\$424.52
	AMZN Mktp US MI00P6HE2	03/03/2019	\$26.27
	MCMMASTER-CARR	02/28/2019	\$595.95
	AMZN Mktp US MI7DW97E1	03/02/2019	\$5.92
	AMZN Mktp US MI9TN8QO2	03/06/2019	\$100.56
	STAPLES DIRECT	03/07/2019	\$235.38
	Amazon.com MI6CF87C2	03/12/2019	\$34.12
	AMZN Mktp US MW1ZT3NQ1	03/13/2019	\$156.00
	AMZN Mktp US MW3A47L41	03/12/2019	\$159.76
	AMZN Mktp US MW0BD3G01	03/23/2019	\$15.42
			\$1,753.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MCDADE	AMERICAN SAFETY AND HEALT	03/01/2019	\$21.40
	WALMART GROCERY	03/02/2019	\$95.23
	PAYPAL SCEMSNETWORK	03/04/2019	\$249.00
	VUE TESTING/TRAIN SVC	03/27/2019	\$808.00
			\$1,173.63
TAMEIKA J. WIDEMAN	FORMS AND SUPPLY - AOPD	03/22/2019	\$53.54
	FORMS AND SUPPLY - AOPD	03/25/2019	\$27.46
			\$81.00
TOYA L DAVIS	WALMART.COM 8009666546	03/12/2019	\$159.43
	EMERALD INK AND STITCHES	03/12/2019	\$117.74
	BED BATH & BEYOND #349	03/14/2019	\$258.61
	SQ DIGITAL JEWELRY	03/18/2019	\$470.27
	FORMS AND SUPPLY - AOPD	03/20/2019	\$78.66
			\$1,084.71
VICKIE S BALDWIN	AMZN Mktp US MI0NZ7281	02/28/2019	\$42.58
	AMZN Mktp US MI5HN1271	02/28/2019	\$13.98
	TRIANGLE TVHDW	02/28/2019	\$79.02
	THE HOLLOWAY COMPANY	02/28/2019	\$43.59
	PERFORMANCE ASMNT NTRK	03/06/2019	\$28.00
	OREILLY AUTO #1474	03/18/2019	\$7.47
	M & M TIRE	03/19/2019	\$140.43
	HI-TECH POWER SYSTEMS	03/25/2019	\$90.00
	THE HOLLOWAY COMPANY	03/26/2019	\$12.90
	LOGICAL OPERATIONS	03/27/2019	\$97.86
WILLIAM A. COCKRELL	HARBOR FREIGHT TOOLS 532	03/18/2019	\$262.46
			\$262.46
WILLIAM C. MAYO	SHERWIN WILLIAMS 702557	03/04/2019	\$333.26
	TRIANGLE TVHDW	03/05/2019	\$19.25
	LOWES #00518	03/05/2019	\$291.21
	GRAINGER	03/07/2019	\$991.85
	GORDON ELECTRIC SUPPLY IN	03/07/2019	\$83.82
	TRIANGLE TVHDW	03/08/2019	\$27.80
	ROBERT BROOKE & ASSOCIATE	03/11/2019	\$75.07
	THE HOLLOWAY COMPANY	03/12/2019	\$30.27
	BUILD.COM	03/12/2019	\$57.48
	SHERWIN WILLIAMS 702557	03/19/2019	\$177.67
	SHERWIN WILLIAMS 702557	03/19/2019	\$73.21
	AMZN Mktp US MW47F8E10	03/21/2019	\$19.80
	LOWES #00518	03/21/2019	\$80.10
	TRIANGLE TVHDW	03/21/2019	\$161.04
	QUARLES SUPPLY CO INC	03/21/2019	\$109.76
	GREENWOOD EQUIPMENT AN	03/22/2019	\$175.19
	QUARLES SUPPLY CO INC	03/26/2019	\$1,497.56
	SHERWIN WILLIAMS 702557	03/26/2019	\$177.67

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. MAYO	LOWES #00518	03/26/2019	\$49.80
	CRESCENT SUPPLY COMP INC	03/27/2019	\$223.38
	TRIANGLE TVHDW	03/28/2019	\$23.52
			\$4,678.71

Total for SC PIEDMONT TECH COLLEGE: \$61,719.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	02/27/2019	\$70.01
	FORMS AND SUPPLY - AOPD	02/27/2019	\$118.65
	FORMS AND SUPPLY - AOPD	02/27/2019	\$11.46
	IN RALPH'S TROPHY SHOP	03/05/2019	\$12.72
	FORMS AND SUPPLY - AOPD	03/11/2019	\$28.09
	FORMS AND SUPPLY - AOPD	03/14/2019	\$15.28
	FORMS AND SUPPLY - AOPD	03/22/2019	\$61.01
AIDA LAHAM	UCDA	03/03/2019	\$715.00
	AMZN Mktp US MI0IG87S1	03/02/2019	\$69.99
	WACOM TECHNOLOGY CORP	03/03/2019	\$69.95
	AMZN Mktp US MI0LG1W41	03/06/2019	\$31.99
	SOCIALMEDIAEXAMINER	03/27/2019	\$397.00
			\$1,283.93
ALEX EATON	BOSTON SYMPHONY ORCHESTRA	03/14/2019	\$450.00
	MBTA E-COMMERCE	03/26/2019	\$1,161.00
			\$1,611.00
AMOENA B NORCROSS	ICA TOP TRAINING	03/05/2019	\$700.00
	UNITED 0167309721982	03/05/2019	\$360.50
			\$1,060.50
AMY LITTLETON	J J KELLER & ASSOCIATES	03/07/2019	\$743.81
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/11/2019	\$99.00
	SCGOV 866-340-7105 DMV	03/14/2019	\$6.00
	SC GOV SERVICEFEE	03/14/2019	\$1.10
	E AND M CONSULTING INC	03/25/2019	\$405.50
	SOUTH CAROLINA NATIONA	03/25/2019	\$120.65
	FORMS AND SUPPLY - AOPD	03/27/2019	\$26.66
AMY R. CROMER	INGLES MARKETS #39	03/17/2019	\$33.94
			\$33.94
ANGEL LUPER	TACTYC	03/27/2019	\$425.00
			\$425.00
ANNE BRYAN	DELTA AIR 0062360271029	02/27/2019	\$494.50
	Amazon.com MI5WP6MM2	03/01/2019	\$24.25
	AMZN Mktp US MW4J50452	03/19/2019	\$37.84
	FORMS AND SUPPLY - AOPD	03/19/2019	\$51.75
	IN RALPH'S TROPHY SHOP	03/27/2019	\$792.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,401.33
ARTHUR CHISHOLM	IN SOUTH CAROLINA EQUIPM	03/05/2019	\$48.00
	IN SOUTH CAROLINA EQUIPM	03/11/2019	\$136.54
	PALMETTO FLEET SERVI	03/14/2019	\$557.90
	SCGOV866-340-7105DMV0064	03/18/2019	\$18.80
	WM SUPERCENTER #644	03/27/2019	\$8.25
	NAPA AUTO PARTS 0000905	03/28/2019	\$191.96
	SQ DIESEL TRUCK RE	03/28/2019	\$220.00
			\$1,181.45
ASHLEY F BRADY	PRAXAIR DIST INC OAM	03/06/2019	\$264.74
	GRIFF'S FARM AND H	03/21/2019	\$180.79
	OFFICE DEPOT #379	03/25/2019	\$38.50
	PCI PATTERSON VETERINA	03/29/2019	\$771.27
	PCI PATTERSON VETERINA	03/29/2019	\$50.08
			\$1,305.38
BETH BYARS	ANDERSON AREA CHAMBER OF	03/13/2019	\$35.00
	GREATER EASLEY CHAMBER OF	03/15/2019	\$20.00
	ANDERSON AREA CHAMBER OF	03/18/2019	\$35.00
	ANDERSON AREA CHAMBER OF	03/18/2019	\$20.00
	FACEBK R3TZ8JNJ52	03/21/2019	\$50.00
	TROPHIES BY EDCO INC	03/25/2019	\$98.57
			\$258.57
BILL SCREWS	DNH GODADDY.COM	03/13/2019	\$319.96
			\$319.96
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	03/04/2019	\$125.00
	SMART TECHNOLOGIES COR	03/08/2019	\$116.63
			\$241.63
BRETT LOOPER	WALMART.COM 8009666546	03/05/2019	\$142.87
	AMZN Mktp US MW2UX1Z11	03/13/2019	\$24.60
	AMZN Mktp US MW1LT4ZV0	03/15/2019	\$7.99
	ACCU-TECH CORPORATION	03/19/2019	\$545.70
	AMZN Mktp US MW4JE8352	03/23/2019	\$49.20
	PAYPAL OPTIMUMDATA	03/22/2019	\$40.00
	LOWES #03050	03/27/2019	\$51.85
	THE HOME DEPOT #1105	03/27/2019	\$10.67
			\$872.88
BRIAN D SWORDS	AVIS.COM PREPAY RESERV	03/06/2019	\$177.12
	FORMS AND SUPPLY - AOPD	03/06/2019	\$69.10
	DTV DIRECTV SERVICE	03/18/2019	\$69.94
	Amazon.com MW1U12452	03/19/2019	\$87.82
	MIKE HOVART CHEVROLET	03/20/2019	\$493.37
	AVIS RENT A CAR TOLLS	03/19/2019	\$24.90
			\$922.25
BRITTANY TALBERT	WM SUPERCENTER #3222	03/26/2019	\$20.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$20.74
CAROL WATTS	STAPLES DIRECT	03/01/2019	\$74.34
	STAPLES DIRECT	03/02/2019	\$1.49
	ATI NURSING	03/12/2019	\$9,351.80
			\$9,427.63
CAROLE MORAHAN	STAPLS7214088661000003	02/28/2019	\$11.97
	IN RALPH'S TROPHY SHOP	03/04/2019	\$20.14
			\$32.11
CATHY STRASSER	AMZN MKTP US MW8L87072 AM	03/26/2019	\$89.25
			\$89.25
CHRIS MARINO	RUFFALO NOEL LEVITZ LLC	02/28/2019	\$1,725.68
	AMZN Mktp US MI6UI5SB2	03/08/2019	\$29.99
	JCCC MARKETPLACE	03/21/2019	\$1,250.00
			\$3,005.67
CHRISTOPHER L. MCFARLIN	AR.GOV/PAYMENT	03/11/2019	\$154.50
			\$154.50
CONI CAMPBELL	Amazon.com MI56968W2	03/04/2019	\$149.48
	ULINE SHIP SUPPLIES	03/06/2019	\$377.82
	AMZN Mktp US MW4NY2NI1	03/13/2019	\$400.60
	IN RALPH'S TROPHY SHOP	03/25/2019	\$20.14
	FORMS AND SUPPLY - AOPD	03/25/2019	\$280.03
			\$1,228.07
CROSLINA JOHNSON	National Wellness Institu	03/12/2019	\$149.00
	EB SC THRIVES 9TH ANN	03/13/2019	\$100.00
	CMCGLOBAL	03/18/2019	\$80.00
	SP SMH SHOP	03/22/2019	\$170.00
	DRUNK BUSTERS OF AME	03/26/2019	\$474.00
	ACPA	03/29/2019	\$10.00
			\$983.00
CYNTHIA KWIETNIEWSKI	Amazon.com MW32Y64V0	03/13/2019	\$355.61
	Amazon.com MW5EY8NL1	03/13/2019	\$22.70
	JERRY CAIN AUTO	03/18/2019	\$101.75
			\$480.06
DANIEL HARBIN	AMZN Mktp US MI68M3VD2	03/01/2019	\$22.77
	AMZN Mktp US MI1QZ1SV0	03/02/2019	\$63.72
	AMZN Mktp US MI4Z72SK0	03/01/2019	\$27.24
	TRI-COUNTY ACE	03/05/2019	\$11.22
	DILLON SUPPLY COMPANY	03/12/2019	\$1,633.11
	MSC	03/14/2019	\$761.10
	DILLON SUPPLY COMPANY	03/18/2019	\$754.89
	MSC	03/28/2019	\$498.63
			\$3,772.68
DEBBIE THRASHER	FREDPRYOR CAREERTRACK	03/04/2019	\$299.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE THRASHER	FREDPRYOR CAREERTRACK	03/04/2019	\$199.00
	DISPLAYS2GO	03/06/2019	\$44.59
	ULINE SHIP SUPPLIES	03/14/2019	\$1,553.58
	IN CROWES CORPORATE PROM	03/26/2019	\$422.43
			\$2,518.60
DEBORAH BROCK	BI-LO GROCERY #5566	03/04/2019	\$12.84
	STAPLES DIRECT	03/06/2019	\$36.26
			\$49.10
DENELLE WHITE	HENRY SCHEIN	02/28/2019	\$98.73
			\$98.73
DENISE DAY	EB CREATIVE SOUTH 201	03/11/2019	\$473.98
	INDEXX INC	03/14/2019	\$33.20
	AMZN Mktp US MW8J13AB0	03/20/2019	\$26.23
	WORDPRESS 27NVFYX6K9	03/21/2019	\$36.00
	MAC PAPERS	03/20/2019	\$36.89
	MAC PAPERS	03/20/2019	\$149.80
			\$756.10
DENISE HALL	PITNEY BOWES PI	03/02/2019	\$820.76
	ULINE SHIP SUPPLIES	03/07/2019	\$213.04
	MY BINDING COM	03/06/2019	\$30.78
	ATHENS PAPER CHARLOTTE	03/08/2019	\$493.70
	ATHENS PAPER CHARLOTTE	03/13/2019	\$369.41
	SOUTHEAST INDUSTRIAL EQUI	03/14/2019	\$148.54
	STAPLS7215451811000001	03/20/2019	\$18.04
	STAPLS7215451811000002	03/21/2019	\$12.08
			\$2,106.35
DIANA WALTER	FORMS AND SUPPLY - AOPD	02/28/2019	\$57.71
	AMZN Mktp US MW61V20Z0	03/21/2019	\$21.00
	AMZN Mktp US MW6SY8NC2	03/22/2019	\$42.60
	AMZN Mktp US MW3NK7PS1	03/23/2019	\$47.51
	FORMS AND SUPPLY - AOPD	03/22/2019	\$419.16
	AMZN Mktp US MW9K63AS2	03/25/2019	\$27.39
			\$615.37
DONNA S. PALMER	AMERICAN AIR0012344425214	03/22/2019	\$394.51
			\$394.51
DORIAN R MCINTIRE	TRACTOR SUPPLY #1210	02/28/2019	\$24.37
	LOWES #03071	03/04/2019	\$109.96
	AMZN Mktp US MI1JH98W2	03/05/2019	\$49.90
	LOWES #01635	03/06/2019	\$67.23
	AMZN Mktp US MI7XD1UU0	03/06/2019	\$159.60
	AMZN Mktp US MI2OD2UF0	03/06/2019	\$47.20
	AMZN Mktp US MI0HC9RA1	03/06/2019	\$9.49
	AMZN Mktp US MI53N0UK0	03/06/2019	\$25.68
	AMZN Mktp US MI8QU9YF1	03/07/2019	\$82.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMZN Mktp US MI4OR4DJ2	03/07/2019	\$9.68
	Amazon.com MI4X50DA2	03/07/2019	\$163.89
	AMZN Mktp US MW1M08C81	03/07/2019	\$26.18
	AMZN Mktp US MI9AF3U72	03/13/2019	\$295.15
	AMZN Mktp US MW4NU24V0	03/13/2019	\$489.99
	AMZN Mktp US MW0PU44J0	03/13/2019	\$59.94
	AMZN Mktp US MW7UH0OJ2	03/17/2019	\$40.98
	PAYPAL ADAFRUITIND	03/17/2019	\$86.43
			\$1,748.46
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	03/05/2019	\$344.04
	AUTOMATIONDIRECT.COM	03/06/2019	\$95.50
	CAPITAL ELEC ANDERSON	03/15/2019	\$64.95
			\$504.49
EDWARD J AMAN	ZIPS 93 SCAND HWY81	03/08/2019	\$13.00
	ZIPS 93 SCAND HWY81	03/18/2019	\$40.00
			\$53.00
ELIZABETH BRYAN	BI-LO GROCERY #5566	03/01/2019	\$54.56
	GRIFF'S FARM AND H	03/04/2019	\$169.00
	PCI PATTERSON VETERINA	03/06/2019	\$817.54
	PCI PATTERSON VETERINA	03/06/2019	\$22.35
	GRIFF'S FARM AND H	03/08/2019	\$110.16
	BI-LO GROCERY #5566	03/08/2019	\$8.56
	PCI PATTERSON VETERINA	03/19/2019	\$77.74
	PCI PATTERSON VETERINA	03/19/2019	\$812.26
	BI-LO GROCERY #5566	03/19/2019	\$17.11
	BULLINGTON ASSOCIATES	03/19/2019	\$1,072.27
	BI-LO GROCERY #5566	03/26/2019	\$33.45
	GRIFF'S FARM AND H	03/26/2019	\$141.20
	SC.GOV	03/26/2019	\$251.00
	SC VET BOARD	03/27/2019	\$300.00
			\$3,887.20
GAYLE M ARRIES	NCMPR	03/04/2019	\$675.00
	EXPEDIA 7416784731503	03/04/2019	\$61.00
	DELTA AIR 0067256451647	03/04/2019	\$855.01
	IN CROWES CORPORATE PROM	03/11/2019	\$89.86
	DELTA AIR Baggage Fee	03/24/2019	\$30.00
	Amazon.com MW7JC9022	03/26/2019	\$12.47
	Dropbox SPM7VDZ5P2F8	03/27/2019	\$99.00
	RPS MYRTLE BEACH	03/27/2019	\$84.00
	EXECUCAR AFFILIATES	03/27/2019	\$50.20
	EXACT DATA	03/27/2019	\$2,500.00
	4IMPRINT	03/28/2019	\$1,416.24
	CHARGE.PREZI.COM	03/28/2019	\$159.00
	DELTA AIR Baggage Fee	03/27/2019	\$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MAXIE	MSC	03/01/2019	\$776.50
	MSC	03/02/2019	\$200.31
	MSC	03/09/2019	\$144.24
	JEFFREYS MFG SOLUTIONS	03/13/2019	\$298.66
			\$1,419.71
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	02/28/2019	\$9.17
	FORMS AND SUPPLY - AOPD	03/04/2019	\$121.72
	FORMS AND SUPPLY - AOPD	03/06/2019	\$4.12
	FORMS AND SUPPLY - AOPD	03/06/2019	\$20.29
	FORMS AND SUPPLY - AOPD	03/12/2019	\$21.09
	FORMS AND SUPPLY - AOPD	03/22/2019	\$13.66
	MERCARI	03/22/2019	\$15.25
			\$205.30
GREGG CORLEY	AMZN Mktp US MI4QR0BD2	03/04/2019	\$24.99
	AMZN Mktp US MI1YF8BX2	03/04/2019	\$29.99
	PAYPAL SHENZHENFLI	03/04/2019	\$196.50
	BANGGOOD.COM	03/04/2019	\$19.53
	AMZN Mktp US MI5NR5WO1	03/05/2019	\$37.83
	WWW.NEWEGG.COM	03/07/2019	\$4.27
	DKC DIGI KEY CORP	03/07/2019	\$15.36
	AMZN Mktp US MI68U6I40	03/07/2019	\$24.99
	ADAFRUIT INDUSTRIES	03/07/2019	\$17.92
	AMZN Mktp US MW9FQ0LO0	03/13/2019	\$11.99
	AMZ GoPowerSports.co	03/25/2019	\$80.29
	WWW.NEWEGG.COM	03/28/2019	\$8.53
	KELLYCONTROLS	03/28/2019	\$248.34
HEIDI MATHIS	MARCO PROMOTIONAL PRODUC	03/06/2019	\$386.22
	OTC BRANDS, INC.	03/07/2019	\$118.65
	FORMS AND SUPPLY - AOPD	03/20/2019	\$28.53
	FORMS AND SUPPLY - AOPD	03/20/2019	\$67.27
			\$600.67
JAMES MCGILL	OREILLY AUTO 5165	02/28/2019	\$239.65
	OREILLY AUTO 5165	03/01/2019	\$16.04
	UNITED REFRIG INC 493	03/06/2019	\$376.11
	LOWES #03071	03/08/2019	\$33.68
	AMZN Mktp US MW0GZ4NZ0	03/16/2019	\$84.63
	UNITED REFRIG INC 493	03/18/2019	\$205.43
	GATEWAY SUPPLY COMPANY	03/18/2019	\$164.31
			\$1,119.85
JAMIE M BLACK	DGI SUPPLY	03/01/2019	\$3.63
	GRAINGER	03/05/2019	\$24.57
	GRAINGER	03/25/2019	\$121.40
	UPSTATE INDUSTRIAL SUPPLI	03/27/2019	\$164.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$314.05
JASON BRENT HART	TCTC CASHIERS	03/15/2019	\$1.00
	TCTC CASHIERS	03/15/2019	\$1.00
	DUDE SOLUTIONS INC	03/25/2019	\$3,956.86
			\$3,958.86
JASON HAYES	AMZN Mktp US MI4399XZ2	02/28/2019	\$21.96
	TIGER EXPRESS WASH - CLEM	02/27/2019	\$10.00
	5.11 TACTICAL.COM ECOMM	03/09/2019	\$117.68
	TRUCK TOYZ, INC - ANDERSO	03/11/2019	\$64.20
	ZIPS 89 SCAND - CLEMSON	03/11/2019	\$10.00
	ZEKE'S COUNTRY STORE	03/11/2019	\$14.97
	NEWTON SHOES	03/13/2019	\$100.00
	TIGER EXPRESS WASH - CLEM	03/13/2019	\$10.00
	LAWMENS DISTRIBUTION LLC	03/18/2019	\$186.01
			\$534.82
JASON POOLE	LOWES #03071	03/11/2019	\$24.12
	LOWES #03071	03/13/2019	\$159.07
	AUTOMATIONDIRECT.COM	03/26/2019	\$1,395.29
	LOWES #03071	03/27/2019	\$160.60
			\$1,739.08
JEANNE OTEY	AMZN Mktp US MI5UV6K20	03/03/2019	\$79.99
	XIBO SIGNAGE LTD	03/05/2019	\$3,638.40
	AMZN Mktp US MW3AF1J81	03/15/2019	\$111.05
	AMZN Mktp US MI5PX8WO2	03/15/2019	\$106.95
	AMZN Mktp US MW97X5J61	03/15/2019	\$232.14
	AMZN Mktp US MW4ZG9TG1	03/16/2019	\$56.81
	AMZN Mktp US MW23A8ES1	03/19/2019	\$70.47
			\$4,295.81
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	03/01/2019	\$24.72
	FORMS AND SUPPLY - AOPD	03/06/2019	\$3.57
	FORMS AND SUPPLY - AOPD	03/11/2019	\$5.36
	FORMS AND SUPPLY - AOPD	03/11/2019	\$25.73
	FORMS AND SUPPLY - AOPD	03/11/2019	\$287.06
	AMZN Mktp US MW41E8LC0	03/14/2019	\$13.98
	FORMS AND SUPPLY - AOPD	03/12/2019	\$30.18
	FORMS AND SUPPLY - AOPD	03/13/2019	\$97.87
	FORMS AND SUPPLY - AOPD	03/15/2019	\$53.74
	FORMS AND SUPPLY - AOPD	03/14/2019	\$140.11
	FORMS AND SUPPLY - AOPD	03/14/2019	\$20.26
	IN RALPH'S TROPHY SHOP	03/18/2019	\$12.72
			\$715.30
JENNIFER PORTER	TFS FISHERSCI ECOM FSE	03/09/2019	\$90.16
	TFS FISHERSCI ECOM FSE	03/12/2019	\$38.31
	TFS FISHERSCI ECOM FSE	03/16/2019	\$45.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$173.49
JESSICA H RAYMOND	EB CREATIVE SOUTH 201	03/11/2019	\$473.98
			\$473.98
JOHN W WOODSON II	INGLES MARKETS #39	03/13/2019	\$38.43
	STAPLES DIRECT	03/13/2019	\$68.42
	ARVATO SYSTEMS AVID USWWW	03/15/2019	\$49.99
	ARVATO SYSTEMS AVID USWWW	03/18/2019	\$80.80
	SC BROADCASTERS ASSOC	03/26/2019	\$75.00
	STAPLES DIRECT	03/27/2019	\$28.86
	Jones School Supply Co.,	03/26/2019	\$159.43
			\$500.93
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	03/01/2019	\$671.70
	WEINERS LTD	03/01/2019	\$342.17
	COCA-COLA BOTTLG CO CON	03/11/2019	\$269.25
	COCA-COLA BOTTLG CO CON	03/18/2019	\$103.25
	WEINERS LTD	03/27/2019	\$386.92
			\$1,773.29
JOSHUA SMITH	TRI-COUNTY ACE	02/28/2019	\$29.94
	TRI-COUNTY ACE	03/04/2019	\$56.20
	TRI-COUNTY ACE	03/04/2019	\$25.64
	TRI-COUNTY ACE	03/05/2019	\$11.22
	CABELAS.COM	03/06/2019	\$139.08
	ANDERSON RAPID LUBE	03/12/2019	\$51.24
	LOWES #03050	03/18/2019	\$69.61
	LOWES #03071	03/19/2019	\$308.14
	TUCKER MATERIALS INC	03/19/2019	\$10.70
	TRI-COUNTY ACE	03/20/2019	\$90.14
	AMZN Mktp US MI14Q6Z00	03/20/2019	\$58.78
	GRAINGER	03/21/2019	\$113.28
	TRI-COUNTY ACE	03/27/2019	\$94.23
			\$1,058.20
JUSTIN HERNDON	CLEMSON AUTO PARTS	03/04/2019	\$27.81
	THE HOME DEPOT 1105	03/04/2019	\$375.24
	STAPLES 00108779	03/20/2019	\$47.91
	LOWES #00728	03/24/2019	\$53.46
			\$504.42
KATELYN FLETCHER	AMZN Mktp US MI19006E2	03/06/2019	\$9.88
			\$9.88
KATIE DYE	4IMPRINT	03/19/2019	\$2,861.73
			\$2,861.73
KEN KOPERA	ULINE SHIP SUPPLIES	03/09/2019	\$324.48
	AMZN Mktp US MW1Q203A2	03/22/2019	\$17.99
	AMZN MKTP US MW2K483T2 AM	03/24/2019	\$15.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$358.42
KENNETH FLETCHER	FORKLIFT ACADEMY	02/28/2019	\$366.00
	ALISON	03/14/2019	\$23.82
	GA TECH PRO EDU WEB	03/26/2019	\$915.00
			\$1,304.82
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	03/01/2019	\$199.00
	PIEDMONTNG/SPEEDPAY	03/07/2019	\$3,429.72
			\$3,628.72
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	02/28/2019	\$5.38
			\$5.38
LAURA L. MCCLAIN	MERCEDES MEDICAL, LLC	03/28/2019	\$405.63
			\$405.63
LAUREN MCCLELLAN	PRZCHARGE.PREZI.COM	03/06/2019	\$84.00
	PAYPAL SC AHEAD	03/06/2019	\$50.00
			\$134.00
LEE PERKINS	Eagle Storage	02/28/2019	\$400.00
	MAC'S EXTERMINATING	03/04/2019	\$429.03
	GRADYS GREAT OUTDOORS	03/04/2019	\$160.49
	SQ SOUTHEASTERN DO	03/06/2019	\$1,167.06
	KONE, INC.	03/08/2019	\$1,412.10
	GRAINGER	03/08/2019	\$363.57
	KONE, INC.	03/12/2019	\$971.84
			\$4,904.09
LINDA MCENTIRE	NACSA	03/01/2019	\$500.00
	GALLS	03/14/2019	\$181.85
	BI-LO GROCERY #5566	03/28/2019	\$24.46
	ROWLAND S AUTOMOTIVE SPEC	03/27/2019	\$1,092.05
			\$1,798.36
LINDSEY BURNS	BI-LO GROCERY #5566	02/28/2019	\$3.35
	JOHNNY'S SELECTED SEED	02/27/2019	\$71.22
	VWR INTERNATIONAL INC	03/01/2019	\$232.66
	VWR INTERNATIONAL INC	03/02/2019	\$160.19
	VWR INTERNATIONAL INC	03/02/2019	\$83.53
	TFS FISHERSCI ECOM FSE	03/05/2019	\$23.89
	BI-LO GROCERY #5566	03/06/2019	\$3.48
	VWR INTERNATIONAL INC	03/08/2019	\$320.97
	VWR INTERNATIONAL INC	03/08/2019	\$28.38
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$572.65
	BI-LO GROCERY #5566	03/25/2019	\$1.71
	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$166.51
	WM SUPERCENTER #3222	03/26/2019	\$45.31
	TFS FISHERSCI ECOM FSE	03/26/2019	\$61.54
			\$1,775.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	MOUNTAIN MUSIC	03/08/2019	\$21.22
	AMZN Mktp US MW6799042	03/17/2019	\$199.88
	AMZN Mktp US MW20H6J01	03/15/2019	\$35.99
	AMZN Mktp US MW26H4AC1	03/17/2019	\$342.89
	AMZN Mktp US MW7436ZE0	03/15/2019	\$5.95
	AMZN Mktp US MW30E3O32	03/17/2019	\$11.90
	AMZN Mktp US MW6P34A71	03/18/2019	\$14.70
	ACPA	03/21/2019	\$140.00
	AMZN Mktp US MW6VW2Z92	03/21/2019	\$310.47
			\$1,083.00
LOUIS MORITZ	RESTAURANT DEPOT	03/02/2019	\$179.57
	WHITE JONES ACE	03/04/2019	\$34.21
	NET DOCTORS SC	03/18/2019	\$1,199.60
	LOWES #03071	03/26/2019	\$129.32
			\$1,542.70
LUKE VANWINGERDEN	FS TechSmith	03/01/2019	\$169.00
			\$169.00
LYNN ADDIS	FAMILY DOLLAR #0162	02/28/2019	\$63.50
	DOLLAR-GENERAL #0163	03/07/2019	\$10.81
	VUE TESTING/TRAIN SVC	03/20/2019	\$4,848.00
			\$4,922.31
MANDY HANKS	PATTERSON DENTAL SUPPL	03/15/2019	\$584.30
	PATTERSON DENTAL SUPPL	03/22/2019	\$637.19
	PATTERSON DENTAL SUPPL	03/29/2019	\$218.09
	PURELIFE DENTAL LL	03/28/2019	\$155.82
			\$1,595.40
MANDY ORZECZOWSKI	AMZN Mktp US MW3IC8Z40	03/15/2019	\$49.90
	The Journal	03/22/2019	\$11.49
	WDW SPECIAL EVENTS	03/26/2019	\$1,395.00
	TECHNICAL TRAINING AIDS	03/26/2019	\$272.00
	CUSTOM CREATIONS EMB	03/27/2019	\$40.99
	HOBBY LOBBY #332	03/27/2019	\$33.13
			\$1,802.51
MARCIA LEAKE	FORMS AND SUPPLY - AOPD	03/08/2019	\$56.10
	SPINDALE FLORIST	03/12/2019	\$53.50
	LANG EQUIPMENT SERVICES L	03/13/2019	\$29.64
			\$139.24
MARY L. CORLEY	BI-LO GROCERY #5566	03/11/2019	\$27.50
	BI-LO GROCERY #5566	03/20/2019	\$30.00
	BI-LO GROCERY #5566	03/22/2019	\$5.00
			\$62.50
MARY OREM	EXLIBRIS USERS OF NORT	03/07/2019	\$475.00
	BRILLIANTPROMOS	03/12/2019	\$1,665.52
	OVID TECH ONLINE SUBSC	03/26/2019	\$472.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,612.52
MATTHEW THIBODEAU	SAMS CLUB #4901	03/01/2019	\$19.77
	CAROLINA BIOLOGIC SUPPLY	03/01/2019	\$146.69
	VWR INTERNATIONAL INC	03/02/2019	\$36.10
	VWR INTERNATIONAL INC	03/05/2019	\$95.40
	VWR INTERNATIONAL INC	03/05/2019	\$84.83
	LOWES #00728	03/05/2019	\$9.07
	SAMSClub #4901	03/05/2019	\$39.55
	CAROLINA BIOLOGIC SUPPLY	03/05/2019	\$79.93
	VWR INTERNATIONAL INC	03/06/2019	\$208.92
	VWR INTERNATIONAL INC	03/06/2019	\$89.32
	INGLES MARKETS #39	03/05/2019	\$15.12
	CAROLINA BIOLOGIC SUPPLY	03/05/2019	\$231.12
	VWR INTERNATIONAL INC	03/06/2019	\$56.30
	VWR INTERNATIONAL INC	03/06/2019	\$33.26
	INGLES MARKETS #51	03/06/2019	\$23.40
	THE HOME DEPOT #6918	03/08/2019	\$5.97
	VWR INTERNATIONAL INC	03/09/2019	\$18.62
	INGLES MARKETS #39	03/12/2019	\$3.21
	CAROLINA BIOLOGIC SUPPLY	03/13/2019	\$492.54
	VWR INTERNATIONAL INC	03/15/2019	\$154.71
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$328.91
	INGLES MARKETS #51	03/15/2019	\$4.48
	THE HOME DEPOT #1105	03/19/2019	\$12.24
	CAROLINA BIOLOGIC SUPPLY	03/21/2019	\$43.82
	VWR INTERNATIONAL INC	03/22/2019	\$11.64
	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$93.34
	CAROLINA BIOLOGIC SUPPLY	03/28/2019	\$88.76
			\$2,427.02
MATTHEW WOODALL	ARC3 GASES 121	03/09/2019	\$118.00
	DILLON SUPPLY COMPANY	03/07/2019	\$888.30
	DILLON SUPPLY COMPANY	03/12/2019	\$382.07
	THE LINCOLN ELECTRIC CO	03/28/2019	\$1,155.60
			\$2,543.97
MELINDA HOOVER	GA TECH ONLINE ORDER	03/11/2019	\$40.00
	GA TECH ONLINE ORDER	03/26/2019	\$24.00
			\$64.00
MICHAEL SANDERS	IN SOUTH CAROLINA EQUIPM	03/04/2019	\$567.20
	SC GOV SERVICEFEE	03/14/2019	\$1.10
	SCGOV 866-340-7105 DMV	03/14/2019	\$6.00
	WESTAR TIRE	03/21/2019	\$576.45
	PALMETTO FLEET SERVI	03/26/2019	\$561.01
			\$1,711.76
MICHELLE JACOBSON	WAL-MART #0396	03/27/2019	\$6.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$6.36
NATHAN A. GEARY	USTREAM TV	03/09/2019	\$105.93
	AMZN Mktp US MW6812MI1	03/27/2019	\$363.52
	ALLIED ELECTRONICS INC	03/27/2019	\$188.62
	FRY'S.COM	03/25/2019	\$352.03
			\$1,010.10
NENA GRAY	MANCOMM	02/28/2019	\$599.80
	GA TECH ONLINE ORDER	03/07/2019	\$200.00
	GA TECH ONLINE ORDER	03/07/2019	\$104.00
	MSSC	03/13/2019	\$45.00
	XANEDU PUBLISHING INC	03/14/2019	\$940.00
	MSSC	03/18/2019	\$525.00
	FORMS AND SUPPLY - AOPD	03/19/2019	\$45.20
	AMZN Mktp US MB1JX3IE2	03/20/2019	\$971.88
	MSSC	03/21/2019	\$270.00
	FORMS AND SUPPLY - AOPD	03/21/2019	\$26.07
	MSC	03/29/2019	\$242.02
	MSSC	03/28/2019	\$945.00
			\$4,913.97
PAMELA M GOODMAN	SMART TECHNOLOGIES COR	03/08/2019	\$116.63
	SPARKOL	03/20/2019	\$126.00
			\$242.63
PATRICIA WEST	ENTERPRISE RENT-A-CAR	03/21/2019	\$57.97
	ENTERPRISE RENT-A-CAR	03/21/2019	\$103.44
	ENTERPRISE RENT-A-CAR	03/21/2019	\$80.44
			\$241.85
PAUL R PHELPS	MSC	03/05/2019	\$66.25
			\$66.25
REBECCA EIDSON	AMZN Mktp US MI6004IV0	03/07/2019	\$22.99
	UNITED WAY OF ANDERSON CO	03/07/2019	\$500.00
	GREATER EASLEY CHAMBER OF	03/19/2019	\$1,095.00
			\$1,617.99
REBECCA POKORNY	DEMCO INC	02/28/2019	\$49.52
	PAYPAL AMIGOSLIBRA	03/05/2019	\$280.00
	PAYPAL LOEX	03/06/2019	\$95.00
	Amazon.com MI9C466O2	03/06/2019	\$25.73
	FORMS AND SUPPLY - AOPD	03/07/2019	\$79.68
	AMZN Mktp US MI0AN1SB2	03/08/2019	\$7.39
	AMZN Mktp US MW9QZ8CJ1	03/08/2019	\$8.99
	DEMCO INC	03/08/2019	\$341.56
	DOLLAR-GENERAL #0163	03/13/2019	\$9.63
	AMZN Mktp US MI06P3W82	03/15/2019	\$18.88
	AMZN Mktp US MW3IH6TG0	03/19/2019	\$40.53
	AMZN Mktp US MW2F800Q0	03/21/2019	\$16.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA POKORNY	CHICAGO BOOKS & JOURNALS	03/21/2019	\$874.85	
	AMZN Mktp US MW4PA3JC2	03/23/2019	\$53.53	
	RITTENHOUSE BOOKS	03/21/2019	\$234.72	
	AMERLIBASSOC ECOMMERCE	03/23/2019	\$211.00	
	ANDERSON INDEPENDENT	03/26/2019	\$104.34	
	CHICAGO BOOKS & JOURNALS	03/27/2019	\$26.25	
	AMAZON.COM MW1721891 AMZN	03/28/2019	\$27.62	
				\$2,505.53
RICHARD MACBETH	ULINE SHIP SUPPLIES	03/05/2019	\$665.65	
	ULINE SHIP SUPPLIES	03/06/2019	\$1,749.84	
	GIH GLOBALINDUSTRIALEQ	03/07/2019	\$1,326.98	
	Amazon.com MI041RJ1	03/06/2019	\$89.84	
	THE HOME DEPOT #1105	03/06/2019	\$29.39	
	PLOTTERPAPERCOM	03/11/2019	\$216.00	
	AMZN Mktp US MI9S99782	03/12/2019	\$319.63	
	SCHOOL OUTFITTERS	03/14/2019	\$898.60	
	SUN SOLUTIONS OF THE UPST	03/28/2019	\$445.00	
			\$5,740.93	
ROBERT ELLENBERG	ELECTRONIX EXPRESS	02/28/2019	\$860.03	
			\$860.03	
RONALD HUMPHRIES	GA TECH ONLINE ORDER	03/26/2019	\$104.00	
	GA TECH ONLINE ORDER	03/27/2019	\$56.00	
			\$160.00	
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	03/04/2019	\$16.82	
	FORMS AND SUPPLY - AOPD	03/08/2019	\$41.06	
	AMERICAN AIR0012342178767	03/11/2019	\$397.00	
	D J WALL-ST-JOURNAL	03/26/2019	\$134.97	
	D J BARRON'S	03/28/2019	\$55.74	
			\$645.59	
RYAN NIX	AMZN Mktp US MI97Z6DU0	02/28/2019	\$1.73	
	AMZN Mktp US MI8LS8731	03/02/2019	\$28.90	
	OFFICE DEPOT #379	03/01/2019	\$31.01	
	STAPLES 00108779	03/11/2019	\$74.89	
			\$136.53	
SANDRA DACUS	DOLLAR TREE	02/28/2019	\$27.82	
	BI-LO GROCERY #5566	03/01/2019	\$55.89	
	CINTAS 60A SAP	03/01/2019	\$26.75	
	BI-LO GROCERY #5566	03/01/2019	\$25.98	
	WAL-MART #0396	03/02/2019	\$82.19	
	ULINE SHIP SUPPLIES	03/02/2019	\$151.75	
	CANTEEN 75227983	03/01/2019	\$477.01	
	MELALEUCA ORDER	03/01/2019	\$79.64	
	BI-LO GROCERY #5566	03/06/2019	\$20.10	
	BI-LO GROCERY #5566	03/08/2019	\$72.00	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA DACUS	CINTAS 60A SAP	03/08/2019	\$26.75	
	INGLES MARKETS #39	03/10/2019	\$2.41	
	BI-LO GROCERY #5566	03/12/2019	\$8.65	
	BI-LO GROCERY #5566	03/12/2019	\$20.80	
	BI-LO GROCERY #5566	03/13/2019	\$68.02	
	CINTAS 60A SAP	03/15/2019	\$26.75	
	CANTEEN 75227983	03/15/2019	\$442.61	
	BI-LO GROCERY #5566	03/18/2019	\$15.31	
	BI-LO GROCERY #5566	03/18/2019	\$11.37	
	STAPLES 00118976	03/20/2019	\$89.86	
	PUBLIX #563	03/25/2019	\$15.78	
	CINTAS 60A SAP	03/22/2019	\$26.75	
	BI-LO GROCERY #5566	03/25/2019	\$78.45	
	BI-LO GROCERY #5566	03/26/2019	\$3.87	
	WM SUPERCENTER #396	03/25/2019	\$14.65	
	BI-LO GROCERY #5566	03/26/2019	\$32.10	
	BI-LO GROCERY #5566	03/27/2019	\$63.48	
	BI-LO GROCERY #5566	03/28/2019	\$15.19	
				\$1,981.93
	SANDRA STRICKLAND	AMZN Mktp US MI3QF46D1	02/26/2019	\$136.20
TCD CENGAGE LEARNING		02/26/2019	\$994.45	
LOWES #00907		03/04/2019	\$123.57	
Amazon.com MI6JZ76F2		03/07/2019	\$15.62	
SAVVY FOOD SAFETY INC		03/06/2019	\$34.61	
LABYRINTH LEARNING		03/06/2019	\$546.56	
AMZN Mktp US MI31Z2D92		03/07/2019	\$53.95	
SAVVY FOOD SAFETY INC		03/06/2019	\$491.64	
LOWES #00907		03/11/2019	\$214.84	
LOWES #00907		03/11/2019	\$32.08	
VUE COMPTIA CERT TEST		03/11/2019	\$100.00	
ANDERSON INDEPENDENT		03/13/2019	\$484.00	
Amazon.com MW8G12ND1		03/14/2019	\$1,015.48	
LOGICAL OPERATIONS		03/13/2019	\$177.74	
LOWES #00907		03/15/2019	\$215.24	
LABYRINTH LEARNING		03/15/2019	\$553.28	
AMZN Mktp US MW9W03AGO		03/20/2019	\$29.99	
				\$5,219.25
SARAH SHUMPERT	ICA TOP TRAINING	03/05/2019	\$700.00	
	EB TASTE OF CONSCIOUS	03/12/2019	\$250.00	
	WDW SPECIAL EVENTS	03/14/2019	\$1,395.00	
			\$2,345.00	
SCOTT G. EDWARDS	OFFICE DEPOT #379	03/08/2019	\$48.14	
	AMZN Mktp US MW0962M31	03/25/2019	\$99.99	
	AMAZON.COM MW7AT1MG0 AMZN	03/27/2019	\$48.14	
			\$196.27	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT HARVEY	Amazon.com MI28N0MA2	03/01/2019	\$90.40	
	AMZN MKTP US MW41Y9LX0 AM	03/13/2019	\$79.53	
	FORMS AND SUPPLY - AOPD	03/25/2019	\$44.81	
	ELLUCIAN	03/27/2019	\$1,495.00	
			\$1,709.74	
SCOTT JAESCHKE	TARGET 00011981	03/23/2019	\$19.33	
			\$19.33	
SMITH PHIL	EIG IPOVER	03/25/2019	\$218.38	
			\$218.38	
STEPHANIE BROWN	PCI PATTERSON VETERINA	03/01/2019	\$18.93	
	PAYPAL HENRYSHOUSE	02/28/2019	\$81.84	
	PAYPAL HENRYSHOUSE	03/01/2019	\$20.92	
	GRIFF'S FARM AND H	03/11/2019	\$45.75	
	AMZN Mktp US MW18Z2F00	03/13/2019	\$16.95	
	AMZN Mktp US MI7UD3IW2	03/13/2019	\$106.42	
	MIDLANDS X RAY SALES	03/21/2019	\$650.00	
	MIDLANDS X RAY SALES	03/21/2019	\$650.00	
	PAYPAL HENRYSHOUSE	03/26/2019	\$124.56	
	CLEANERS SUPPLY	03/27/2019	\$107.55	
	IDEXX DISTRIBUTION INC	03/28/2019	\$7.19	
				\$1,830.11
SUHAYLAH FARUQ	INGLES MARKETS #53	02/28/2019	\$26.43	
	VWR INTERNATIONAL INC	03/01/2019	\$235.58	
	VWR INTERNATIONAL INC	03/01/2019	\$116.33	
	VWR INTERNATIONAL INC	03/01/2019	\$312.85	
	VWR INTERNATIONAL INC	03/02/2019	\$118.92	
	VWR INTERNATIONAL INC	03/02/2019	\$121.99	
	VWR INTERNATIONAL INC	03/02/2019	\$114.43	
	INGLES MARKETS #51	03/04/2019	\$69.53	
	INGLES MARKETS #53	03/05/2019	\$5.54	
	VWR INTERNATIONAL INC	03/06/2019	\$85.26	
	VWR INTERNATIONAL INC	03/14/2019	\$102.27	
	VWR INTERNATIONAL INC	03/14/2019	\$109.12	
	VWR INTERNATIONAL INC	03/15/2019	\$88.10	
				\$1,506.35
	SUSAN WOMACK	FORMS AND SUPPLY - AOPD	03/01/2019	\$181.58
AMZN Mktp US MI25T9KC0		03/03/2019	\$95.48	
AMZN Mktp US MI0TN99F1		03/03/2019	\$29.99	
Amazon.com MI7QJ3R11		03/06/2019	\$101.64	
STAPLES DIRECT		03/07/2019	\$54.10	
IN RALPH'S TROPHY SHOP		03/19/2019	\$31.80	
AMZN Mktp US MW2PW5AY2		03/25/2019	\$34.38	
				\$528.97
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	02/27/2019	\$80.29	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	AMZN Mktp US MI7CV8SS0	03/01/2019	\$37.17
	IN RALPH'S TROPHY SHOP	03/04/2019	\$79.50
	AMZN Mktp US MI8LG6WF1	03/06/2019	\$36.65
	National Wellness Institu	03/05/2019	\$135.00
	IN CROWES CORPORATE PROM	03/07/2019	\$696.36
	FORMS AND SUPPLY - AOPD	03/08/2019	\$46.01
	FORMS AND SUPPLY - AOPD	03/21/2019	\$58.02
	AMZN Mktp US MW5NZ5551	03/27/2019	\$11.98
	FORMS AND SUPPLY - AOPD	03/26/2019	\$20.66
			\$1,201.64
TANYA WALKER	INGLES MARKETS #94	03/10/2019	\$26.48
			\$26.48
TERESA ADKINS	IN RALPH'S TROPHY SHOP	03/14/2019	\$12.72
			\$12.72
TERESA SUMMERS	FERNBRUCK LLC	03/14/2019	\$1,121.30
			\$1,121.30
TERRY S HEG	0184 ALL PHASE	02/28/2019	\$219.34
	0184 ALL PHASE	03/05/2019	\$94.37
	0184 ALL PHASE	03/04/2019	\$238.94
	0184 ALL PHASE	03/08/2019	\$254.13
	0184 ALL PHASE	03/19/2019	\$126.26
	GRAYBAR ELECTRIC COMPANY	03/23/2019	\$787.49
	0184 ALL PHASE	03/26/2019	\$96.70
	NEEC	03/27/2019	\$65.00
			\$1,882.23
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	02/27/2019	\$4.32
	NATIONAL ORIENTATION DIRE	03/20/2019	\$180.00
	NATIONAL ORIENTATION DIRE	03/20/2019	\$180.00
	FORMS AND SUPPLY - AOPD	03/22/2019	\$37.02
	STAPLES DIRECT	03/22/2019	\$240.35
	STAPLES DIRECT	03/23/2019	\$60.22
			\$701.91
TIM BOWEN	LOWES #01635	03/17/2019	\$18.00
	AMZN Mktp US MW8BZ3VC0	03/26/2019	\$39.95
			\$57.95
TIMIA HUNTER	IN CROWES CORPORATE PROM	03/18/2019	\$194.73
			\$194.73
TIMOTHY JARED	LOWES #01635	03/20/2019	\$181.37
	AMZN Mktp US MW1PL7GT1	03/24/2019	\$427.75
	AMZN Mktp US MW4GW9PD1	03/22/2019	\$18.89
	AMZN Mktp US MW7PM9P61	03/22/2019	\$316.00
	AMZN Mktp US MW6XF6GB2	03/28/2019	\$8.13
	SIMPLEHUMAN.COM	03/28/2019	\$16.00
	ACPA	03/29/2019	\$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JARED	ACPA	03/29/2019	\$10.00
			\$1,028.14
TIMOTHY SLADE	NEWTON SHOES	03/09/2019	\$171.19
	ANDERSON WINNELSON CO	03/12/2019	\$867.11
	UNITED REFRIG INC 493	03/12/2019	\$848.48
	GATEWAY SUPPLY COMPANY	03/13/2019	\$193.17
	GATEWAY SUPPLY COMPANY	03/14/2019	\$14.27
	GATEWAY SUPPLY COMPANY	03/15/2019	\$96.55
	GATEWAY SUPPLY COMPANY	03/18/2019	\$129.68
	LOWES #03071	03/25/2019	\$94.44
	GATEWAY SUPPLY COMPANY	03/27/2019	\$10.21
	TRI-COUNTY ACE	03/28/2019	\$36.98
			\$2,462.08
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/01/2019	\$34.09
	PRAXAIR DIST INC OAM	03/07/2019	\$7.96
	FORMS AND SUPPLY - AOPD	03/08/2019	\$76.82
	PRAXAIR DIST INC OAM	03/28/2019	\$7.19
		\$126.06	
TRACY WORLEY	IN RALPH'S TROPHY SHOP	03/15/2019	\$12.72
	FORMS AND SUPPLY - AOPD	03/18/2019	\$118.85
	FORMS AND SUPPLY - AOPD	03/27/2019	\$48.96
		\$180.53	
TRENT HULEHAN	PRO CUT INTERNATIONAL	02/28/2019	\$146.43
	SAFETY KLEEN CORP	03/05/2019	\$350.39
	ANTHONY SPAGN-SNAP ON	03/08/2019	\$80.50
	PAYPAL HIGHFLYERS	03/12/2019	\$11.95
	MITCHELL1/SNAP-ON US	03/13/2019	\$1,175.93
	AMZN Mktp US MI4XM1WK2	03/15/2019	\$895.00
		\$2,660.20	
VICKIE R. HENDERSON	CULLIGAN OF THE PIEDMO	03/07/2019	\$288.90
	FORMS AND SUPPLY - AOPD	03/12/2019	\$72.58
	AMZN Mktp US MB1OM9KU2	03/18/2019	\$21.26
	AMZN MKTP US MI0M704I1 AM	03/18/2019	\$52.82
	AMZN Mktp US MW3O86L02	03/20/2019	\$15.25
	FORMS AND SUPPLY - AOPD	03/26/2019	\$51.99
		\$502.80	
WESLEY REYNOLDS	Amazon.com MI18J36H0	02/28/2019	\$21.39
	ULINE SHIP SUPPLIES	03/02/2019	\$133.30
	Amazon.com MI1WF55Y2	03/02/2019	\$40.75
	AMZN Mktp US MI9KK77F1	03/02/2019	\$10.99
	AMZN Mktp US MW1F24TD1	03/16/2019	\$34.99
	AMZN Mktp US MW1DS6EO1	03/19/2019	\$25.16
		\$266.58	
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	03/05/2019	\$90.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	03/13/2019	\$77.41
	TRI-COUNTY ACE	03/14/2019	\$98.47
	SCHOOL OUTFITTERS	03/18/2019	\$676.21
	TRI-COUNTY ACE	03/25/2019	\$26.92
	NEEC	03/27/2019	\$65.00
	SCHOOL OUTFITTERS	03/28/2019	\$386.70
	SHERWIN WILLIAMS 702658	03/28/2019	\$105.56
	ULINE SHIP SUPPLIES	03/29/2019	\$306.49
			\$1,833.71

Total for SC TRICOUNTY TECH COLLEGE:

\$157,250.95

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 0017300205202	03/21/2019	\$30.00
	UNITED 0167300205203	03/21/2019	\$301.80
	AMERICAN AIR0017300205202	03/21/2019	\$400.80
	DELTA AIR 0062364292194	03/26/2019	\$654.00
			\$1,386.60
RYAN BRADLEY	NATIONAL ASSOCIATON OF GO	03/01/2019	\$172.00
	UNITED 0162441182187	03/01/2019	\$520.00
	EB 2019 SOUTHEAST AMP	03/25/2019	\$100.00
	URBAN LAND INSTITUTE	03/26/2019	\$85.00
	PAYPAL ECOADAPT	03/28/2019	\$650.00
			\$1,527.00

Total for SEA GRANT CONSORTIUM: \$2,913.60

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	ACT International Asso	02/28/2019	\$990.00
	DIRECTV NOW	03/03/2019	\$43.20
	AMZN Mktp US MI27L9K02	03/11/2019	\$30.23
	AMZN Mktp US MW0M90LA0	03/14/2019	\$13.49
	AMZN MKTP US MW6SB3CM2 AM	03/17/2019	\$13.19
	AMZN MKTP US MI6VS4W82 AM	03/15/2019	\$25.92
	AMZN MKTP US MIOE31RM2 AM	03/15/2019	\$71.14
			\$1,187.17
MELISSA DUNLAP	DELTA AIR 0062361052556	03/05/2019	\$426.00
	DELTA AIR 0062361052555	03/05/2019	\$426.00
			\$852.00
MEREDITH AUGUSTINE	USPS PO 4518040202	03/05/2019	\$22.23
	USPS PO 4518040202	03/25/2019	\$23.22
			\$45.45
TRACY WATFORD	VARIDESK 1800 207 2587	03/01/2019	\$210.60
	CubeSmart 6798	03/08/2019	\$199.75
	CubeSmart 6798	03/08/2019	\$281.95
	CubeSmart 6798	03/08/2019	\$211.50
	VARIDESK 1800 207 2587	03/12/2019	\$210.60
	OFFICE DEPOT #2349	03/13/2019	\$49.18
	OFFICE DEPOT #332	03/13/2019	\$136.00
			\$1,299.58

Total for SECRETARY OF STATE:**\$3,384.20**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	03/20/2019	\$233.19
	FORMS AND SUPPLY - AOPD	03/21/2019	\$44.41
			\$277.60
ADRIENNE WOODS	MARLBORO PUBLISHING COMPA	03/05/2019	\$253.50
	SWARTZ MEDIA LLC	03/07/2019	\$320.85
	ALM	03/07/2019	\$95.00
	SWARTZ MEDIA LLC	03/08/2019	\$316.20
	PEE DEE PUBLISHING LLC	03/11/2019	\$168.00
	THE GAFFNEY LEDGER INC	03/22/2019	\$132.00
	STAPLS7215573121000001	03/22/2019	\$100.83
	STAPLS7215573668000001	03/22/2019	\$47.65
	STAPLS7215577280000001	03/22/2019	\$66.60
	THE LANCASTER NEWS	03/22/2019	\$910.00
	STAPLS7215572532000001	03/22/2019	\$236.33
	FORMS AND SUPPLY - AOPD	03/25/2019	\$91.65
	STAPLS7214171939000001	03/28/2019	\$12.40
			\$2,751.01
AGGIE K WILLIAMS	FORMS AND SUPPLY - AOPD	03/07/2019	\$23.71
	FORMS AND SUPPLY - AOPD	03/07/2019	\$1,812.88
			\$1,836.59
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	03/04/2019	\$570.01
	FORMS AND SUPPLY - AOPD	03/12/2019	\$174.42
	FORMS AND SUPPLY - AOPD	03/15/2019	\$49.76
	FORMS AND SUPPLY - AOPD	03/14/2019	\$141.35
	FORMS AND SUPPLY - AOPD	03/19/2019	\$81.41
	FORMS AND SUPPLY - AOPD	03/25/2019	\$141.35
	SMITH RUBBER STAMP & SEAL	03/28/2019	\$90.58
			\$1,248.88
ANITA BUTLER	IN ADVERTIZER HERALD PUB	03/26/2019	\$24.00
			\$24.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	02/27/2019	\$17.08
	FORMS AND SUPPLY - AOPD	03/05/2019	\$48.27
	FORMS AND SUPPLY - AOPD	03/05/2019	\$133.92
	FORMS AND SUPPLY - AOPD	03/08/2019	\$41.64
	FORMS AND SUPPLY - AOPD	03/13/2019	\$248.09
	FORMS AND SUPPLY - AOPD	03/14/2019	\$132.74
	FORMS AND SUPPLY - AOPD	03/14/2019	\$121.24
	FORMS AND SUPPLY - AOPD	03/18/2019	\$35.29
	FORMS AND SUPPLY - AOPD	03/18/2019	\$373.40
			\$1,151.67
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	03/01/2019	\$87.90
	FORMS AND SUPPLY - AOPD	03/01/2019	\$315.21
	FORMS AND SUPPLY - AOPD	03/01/2019	\$324.97
	FORMS AND SUPPLY - AOPD	03/04/2019	\$176.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	03/04/2019	\$159.08
	FORMS AND SUPPLY - AOPD	03/07/2019	\$62.18
	WAL-MART #2214	03/15/2019	\$8.58
	FORMS AND SUPPLY - AOPD	03/15/2019	\$29.16
	DMI DELL HIGHER EDUC	03/29/2019	\$328.28
			\$1,491.81
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	02/27/2019	\$146.97
	FORMS AND SUPPLY - AOPD	02/27/2019	\$7.28
	FORMS AND SUPPLY - AOPD	03/01/2019	\$39.47
	FORMS AND SUPPLY - AOPD	03/04/2019	\$449.12
	STAPLS7214422048000002	03/05/2019	\$18.60
	FORMS AND SUPPLY - AOPD	03/05/2019	\$91.63
	FORMS AND SUPPLY - AOPD	03/05/2019	\$321.11
	FORMS AND SUPPLY - AOPD	03/06/2019	\$89.55
	FORMS AND SUPPLY - AOPD	03/06/2019	\$25.58
	FORMS AND SUPPLY - AOPD	03/06/2019	\$118.27
	STAPLS7214422048000001	03/09/2019	\$61.82
	FORMS AND SUPPLY - AOPD	03/07/2019	\$121.04
	FORMS AND SUPPLY - AOPD	03/07/2019	\$87.08
	IN A3 COMMUNICATIONS INC	03/11/2019	\$105.45
	FORMS AND SUPPLY - AOPD	03/11/2019	\$523.43
	FORMS AND SUPPLY - AOPD	03/11/2019	\$207.53
	FORMS AND SUPPLY - AOPD	03/12/2019	\$636.34
	FORMS AND SUPPLY - AOPD	03/12/2019	\$123.18
	FORMS AND SUPPLY - AOPD	03/12/2019	\$277.16
	FORMS AND SUPPLY - AOPD	03/12/2019	\$157.61
	FORMS AND SUPPLY - AOPD	03/12/2019	\$123.99
	FORMS AND SUPPLY - AOPD	03/12/2019	\$139.06
	FORMS AND SUPPLY - AOPD	03/12/2019	\$12.86
	STAPLS7214837289000001	03/14/2019	\$84.08
	FORMS AND SUPPLY - AOPD	03/13/2019	\$65.45
	STAPLS7215112193000001	03/14/2019	\$8.09
	FORMS AND SUPPLY - AOPD	03/13/2019	\$50.09
	FORMS AND SUPPLY - AOPD	03/13/2019	\$65.45
	FORMS AND SUPPLY - AOPD	03/15/2019	\$146.34
	FORMS AND SUPPLY - AOPD	03/14/2019	\$461.84
	FORMS AND SUPPLY - AOPD	03/15/2019	\$85.54
	FORMS AND SUPPLY - AOPD	03/14/2019	\$89.74
	FORMS AND SUPPLY - AOPD	03/15/2019	\$343.50
FORMS AND SUPPLY - AOPD	03/14/2019	\$32.11	
FORMS AND SUPPLY - AOPD	03/14/2019	\$272.98	
FORMS AND SUPPLY - AOPD	03/15/2019	\$318.17	
FORMS AND SUPPLY - AOPD	03/14/2019	\$172.90	
FORMS AND SUPPLY - AOPD	03/14/2019	\$104.00	
FORMS AND SUPPLY - AOPD	03/15/2019	\$67.18	
FORMS AND SUPPLY - AOPD	03/14/2019	\$72.14	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	03/14/2019	\$156.14	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$15.94	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$124.42	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$14.67	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$308.52	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$166.18	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$272.67	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$93.05	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$927.58	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$220.64	
				\$8,623.54
AVIS BRABHAM-MOODY	OFFICE DEPOT #2349	03/07/2019	\$219.35	
	STAPLS7215348073000001	03/19/2019	\$71.81	
	STAPLS7215348073002001	03/21/2019	\$71.81	
	STAPLS7215600010000002	03/22/2019	\$9.55	
	STAPLS7215600010000003	03/23/2019	\$46.93	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$680.67	
	STAPLS7215600010000001	03/22/2019	\$269.36	
	STAPLS7215601315000001	03/22/2019	\$93.94	
	STAPLS7215600010000004	03/22/2019	\$41.67	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$6.69	
				\$1,511.78
	B. ELIZABETH ROBERSON	STAPLS7214285739000001	03/01/2019	\$127.85
STAPLS7214378391000001		03/02/2019	\$672.19	
STAPLS7214319296000001		03/01/2019	\$168.22	
STAPLS7214688131000001		03/08/2019	\$97.16	
STAPLS7214240553000001		03/12/2019	\$52.50	
STAPLS7214976032000001		03/13/2019	\$229.73	
STAPLS7214976032000002		03/14/2019	\$39.37	
STAPLS7215396129000001		03/20/2019	\$101.94	
STAPLS7215501148000001		03/21/2019	\$138.95	
MARVINS #45		03/21/2019	\$2.15	
				\$1,630.06
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/27/2019	\$156.87	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$73.96	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$374.78	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$242.82	
			\$848.43	
BETH COOPER	TWC TIME WARNER CABLE	03/14/2019	\$80.96	
	DMI DELL BUS ONLINE	03/28/2019	\$21.59	
			\$102.55	
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	03/06/2019	\$135.13	
	STAPLS7214900014000001	03/12/2019	\$53.52	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$605.55	
	STAPLS7214900014000002	03/23/2019	\$155.18	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$949.38
BRITTANY MOUNCE	STAPLS7214478060000001	03/05/2019	\$113.55
	STAPLS7214549667000001	03/06/2019	\$13.81
	STAPLS7214478060000002	03/06/2019	\$26.56
	STAPLS7213188078000002	03/09/2019	\$38.07
	STAPLS7214907819000001	03/12/2019	\$336.10
	STAPLS7214907105000002	03/12/2019	\$30.50
	STAPLS7214907105000001	03/13/2019	\$19.40
	STAPLS7215255675000001	03/16/2019	\$25.15
	STAPLS7215255675000003	03/22/2019	\$16.73
	STAPLS7215255675000002	03/22/2019	\$15.54
	STAPLS7215612540000001	03/22/2019	\$24.98
	STAPLS7214088143000001	03/28/2019	\$23.41
			\$683.80
CATHIE CATOE	FORMS AND SUPPLY - AOPD	03/19/2019	\$772.47
			\$772.47
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/04/2019	\$140.02
	FORMS AND SUPPLY - AOPD	03/04/2019	\$1,619.08
	FORMS AND SUPPLY - AOPD	03/15/2019	\$107.21
	FORMS AND SUPPLY - AOPD	03/14/2019	\$24.49
			\$1,890.80
CHARLES REESE	VERIZON WRLS 04232-01	03/01/2019	\$216.61
	VERIZON WRLS 04232-01	03/01/2019	\$56.15
	VERIZON WRLS 04232-01	03/01/2019	\$97.17
	VERIZON WRLS 04232-01	03/01/2019	\$53.99
	VERIZON WRLS 04232-01	02/28/2019	\$770.04
	VERIZON WRLS 04232-01	03/01/2019	\$55.63
	VERIZON WRLS 04232-01	03/01/2019	\$218.64
	VERIZON WRLS 04232-01	02/28/2019	\$170.04
	VERIZON WRLS 04232-01	03/01/2019	\$323.92
	VERIZON WRLS 04232-01	03/01/2019	\$269.93
	VERIZON WRLS 04232-01	03/01/2019	\$112.30
	VERIZON WRLS 04232-01	02/28/2019	\$32.39
	VERIZON WRLS 04232-01	03/01/2019	\$170.04
	VERIZON WRLS 04232-01	03/01/2019	\$192.54
	VERIZON WRLS 04232-01	02/28/2019	\$283.40
	VERIZON WRLS 04232-01	03/01/2019	\$32.69
	VERIZON WRLS 04232-01	03/01/2019	\$113.36
	VERIZON WRLS 04232-01	03/01/2019	\$441.32
	VERIZON WRLS 04232-01	03/01/2019	\$326.61
	VERIZON WRLS 04232-01	02/28/2019	\$226.72
	VERIZON WRLS 04232-01	03/04/2019	\$161.96
	VERIZON WRLS 04232-01	03/05/2019	\$56.68
	VERIZON WRLS 04232-01	03/05/2019	\$112.30
	VERIZON WRLS 04232-01	03/05/2019	\$320.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES REESE	VERIZON WRLS 04232-01	03/06/2019	\$56.68
	VERIZON WRLS 04232-01	03/08/2019	\$218.64
	VERIZON WRLS 04232-01	03/07/2019	\$56.68
	VERIZON WRLS 04232-01	03/08/2019	\$270.22
	VERIZON WRLS 04232-01	03/08/2019	\$56.68
	VERIZON WRLS 04232-01	03/08/2019	\$112.30
	VERIZON WRLS 04232-01	03/08/2019	\$855.79
	VERIZON WRLS 04232-01	03/08/2019	\$275.32
	VERIZON WRLS 04232-01	03/08/2019	\$219.27
	VERIZON WRLS 04232-01	03/13/2019	\$251.02
CHERI HUNTER	STAPLS7214605606000001	03/06/2019	\$404.03
	FORMS AND SUPPLY - AOPD	03/08/2019	\$150.14
	FORMS AND SUPPLY - AOPD	03/13/2019	\$8.40
	STAPLS7215569635000002	03/22/2019	\$5.14
			\$567.71
CHRISTIE BAIRD	STAPLS7214201318000001	02/28/2019	\$199.79
	STAPLS7213968023000002	03/02/2019	\$60.51
	STAPLS7214488368000001	03/05/2019	\$286.35
	STAPLS7215308249000001	03/19/2019	\$17.33
	STAPLS7215308249000002	03/19/2019	\$8.01
	STAPLS7215308053000001	03/19/2019	\$36.26
	STAPLS7215527275000001	03/21/2019	\$288.12
	STAPLS7215526601000001	03/21/2019	\$632.93
	PITNEY BOWES PI	03/26/2019	\$181.43
	STAPLS7215718648000001	03/26/2019	\$199.79
			\$1,910.52
CINDY S MCINTEE	STAPLS7214205569000001	02/28/2019	\$93.63
	FORMS AND SUPPLY - AOPD	02/27/2019	\$122.86
	FORMS AND SUPPLY - AOPD	02/28/2019	\$67.24
	FORMS AND SUPPLY - AOPD	02/28/2019	\$225.34
	FORMS AND SUPPLY - AOPD	03/04/2019	\$1,284.46
	FORMS AND SUPPLY - AOPD	03/05/2019	\$2,401.44
	THE ISLAND PACKET	03/07/2019	\$342.92
	CHARLESTON CITY PAPER	03/12/2019	\$540.00
	CHARLESTON CITY PAPER	03/12/2019	\$144.00
	CHARLESTON CITY PAPER	03/13/2019	\$252.00
	FORMS AND SUPPLY - AOPD	03/12/2019	\$129.87
	FORMS AND SUPPLY - AOPD	03/12/2019	\$208.54
	FORMS AND SUPPLY - AOPD	03/12/2019	\$300.51
	STAPLS7215002331000001	03/13/2019	\$337.90
	WACCAMAW PUBLISHERS INC	03/14/2019	\$202.50
	FORMS AND SUPPLY - AOPD	03/15/2019	\$18.36
	ALABAMA MEDIA GROUP	03/19/2019	\$231.00
FORMS AND SUPPLY - AOPD	03/19/2019	\$558.57	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	MONTROSE DAILY PRESS	03/26/2019	\$59.79
	FORMS AND SUPPLY - AOPD	03/25/2019	\$87.07
	STAUNTON-NEWS LEADER	03/28/2019	\$691.00
			\$8,299.00
DANA KIMREY	STAPLS7214388613000001	03/02/2019	\$288.37
			\$288.37
DAVID DALTON	EASYKEYSCOM INC	03/20/2019	\$242.70
	AMZN Mktp US MW8MH7181	03/20/2019	\$47.73
	EASYKEYSCOM INC	03/21/2019	\$17.74
			\$308.17
DIANE G BROWN	AMZN Mktp US MI2XY09V1	03/03/2019	\$14.56
	STAPLS7214826976000001	03/09/2019	\$1,319.37
	STAPLS7214826976000003	03/09/2019	\$43.42
	STAPLS7214826976003001	03/12/2019	\$43.42
	STAPLS7214826976000002	03/13/2019	\$196.01
			\$1,616.78
DIMARCUS WASHINGTON	BAUDVILLE INC.	03/04/2019	\$442.87
	FORMS AND SUPPLY - AOPD	03/11/2019	\$85.05
	STAPLES DIRECT	03/13/2019	\$61.87
	FORMS AND SUPPLY - AOPD	03/13/2019	\$24.54
			\$614.33
DONELLA C ROBINSON	J.P. COOKE	03/20/2019	\$34.40
			\$34.40
DONNA MCLEES	FORMS AND SUPPLY - AOPD	02/27/2019	\$149.46
	FORMS AND SUPPLY - AOPD	02/27/2019	\$364.54
	FORMS AND SUPPLY - AOPD	03/08/2019	\$272.84
	FORMS AND SUPPLY - AOPD	03/12/2019	\$613.35
	FORMS AND SUPPLY - AOPD	03/12/2019	\$367.03
	FORMS AND SUPPLY - AOPD	03/12/2019	\$108.40
	FORMS AND SUPPLY - AOPD	03/15/2019	\$374.25
	FORMS AND SUPPLY - AOPD	03/15/2019	\$173.73
	FORMS AND SUPPLY - AOPD	03/25/2019	\$318.17
	FORMS AND SUPPLY - AOPD	03/25/2019	\$289.89
	FORMS AND SUPPLY - AOPD	03/26/2019	\$100.45
	FORMS AND SUPPLY - AOPD	03/26/2019	\$392.86
	GRAINGER	03/28/2019	\$1,661.74
			\$5,186.71
	DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	02/27/2019
FORMS AND SUPPLY - AOPD		03/08/2019	\$724.15
FORMS AND SUPPLY - AOPD		03/07/2019	\$98.45
FORMS AND SUPPLY - AOPD		03/08/2019	\$156.71
FORMS AND SUPPLY - AOPD		03/08/2019	\$311.81
FORMS AND SUPPLY - AOPD		03/11/2019	\$95.38
FORMS AND SUPPLY - AOPD		03/11/2019	\$170.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	03/12/2019	\$222.72	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$77.32	
	GAN GREENVILENEWS-CCC	03/15/2019	\$100.00	
	LAUREN COUNTY ADVERTISER	03/14/2019	\$304.50	
	GAN GREENVILENEWS-CCC	03/15/2019	\$250.00	
	GAN GREENVILENEWS-CCC	03/15/2019	\$800.00	
	The Journal	03/14/2019	\$217.04	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$151.35	
	STAPLES DIRECT	03/19/2019	\$28.59	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$44.62	
	STAPLES DIRECT	03/20/2019	\$162.32	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$88.09	
	FORMS AND SUPPLY - AOPD	03/22/2019	\$223.36	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$63.21	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$149.13	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$308.86	
	FORMS AND SUPPLY - AOPD	03/27/2019	\$196.54	
				\$5,051.92
	ELIZABETH GRAYSON-COPELAND	STAPLS7214289161000001	03/01/2019	\$22.90
		STAPLS7215257345000002	03/16/2019	\$212.14
STAPLS7215334183000001		03/19/2019	\$171.47	
STAPLS7215257345000003		03/19/2019	\$20.02	
STAPLS7215257345000001		03/19/2019	\$62.18	
			\$488.71	
ELIZABETH THOMAS	AMZN Mktp US MI1CZ95Y2	03/02/2019	\$95.31	
	STAPLS0172622194000003	03/12/2019	\$133.92	
	AMZN Mktp US MI7FT8IA2	03/13/2019	\$14.58	
	STAPLS7215183818000001	03/15/2019	\$417.83	
	FORMS AND SUPPLY - AOPD	03/15/2019	\$645.89	
	STAPLS7215267807000001	03/16/2019	\$123.39	
	FORMS AND SUPPLY - AOPD	03/18/2019	\$503.82	
			\$1,934.74	
EMILY DIGGS	STAPLS7214861592000001	03/12/2019	\$55.43	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$125.98	
			\$181.41	
EVA LEE NOBLES	WALKER'S TRUE VALUE HARD	03/01/2019	\$16.24	
	FORMS AND SUPPLY - AOPD	03/05/2019	\$143.45	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$477.25	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$220.53	
			\$857.47	
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	03/14/2019	\$148.31	
			\$148.31	
GWENDALYNE SANTANA	STAPLS7214560550000001	03/06/2019	\$514.86	
	THE KEY SHOP INC	03/12/2019	\$2.70	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7215475182000001	03/21/2019	\$870.79
	STAPLS7215942212000001	03/28/2019	\$46.29
			\$1,434.64
HOPE N LEWIS	SCHOOL TOOLS	03/01/2019	\$85.66
	AMZN Mktp US MI7HF79X0	03/06/2019	\$16.99
	OFFICEMAX/DEPOT 6591	03/04/2019	\$69.34
	AMZN Mktp US MI66Y9W31	03/06/2019	\$356.79
	DOLLAR TREE	03/06/2019	\$14.98
	OFFICEMAX/DEPOT 6591	03/06/2019	\$18.17
	FRED'S 1703	03/19/2019	\$69.96
	FORMS AND SUPPLY - AOPD	03/27/2019	\$516.93
		\$1,148.82	
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	03/01/2019	\$37.39
	FORMS AND SUPPLY - AOPD	02/28/2019	\$536.97
	FORMS AND SUPPLY - AOPD	03/01/2019	\$381.80
	FORMS AND SUPPLY - AOPD	03/27/2019	\$121.08
		\$1,077.24	
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	03/21/2019	\$1,403.05
	WM SUPERCENTER #616	03/28/2019	\$47.84
		\$1,450.89	
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	03/08/2019	\$954.50
	FORMS AND SUPPLY - AOPD	03/07/2019	\$505.20
	FORMS AND SUPPLY - AOPD	03/08/2019	\$121.60
	FORMS AND SUPPLY - AOPD	03/08/2019	\$180.27
	FORMS AND SUPPLY - AOPD	03/11/2019	\$31.82
	FORMS AND SUPPLY - AOPD	03/11/2019	\$6.47
	FORMS AND SUPPLY - AOPD	03/12/2019	\$15.05
	AMZN Mktp US MW4DB6NM0	03/16/2019	\$43.31
	FORMS AND SUPPLY - AOPD	03/14/2019	\$6.47
	FORMS AND SUPPLY - AOPD	03/15/2019	\$970.43
	FORMS AND SUPPLY - AOPD	03/19/2019	\$199.50
	FORMS AND SUPPLY - AOPD	03/19/2019	\$196.97
	AMZN Mktp US MW5TP8JE2	03/24/2019	\$91.90
	FORMS AND SUPPLY - AOPD	03/26/2019	\$561.84
	FORMS AND SUPPLY - AOPD	03/27/2019	\$99.24
	FORMS AND SUPPLY - AOPD	03/27/2019	\$95.58
			\$4,080.15
JEFF STATON	AMZN Mktp US MW2FY7T31	03/16/2019	\$67.47
	STAPLS7215390270000003	03/20/2019	\$64.14
	AMZN Mktp US MW0EU5061	03/20/2019	\$85.84
	STAPLS7215390270000001	03/22/2019	\$32.09
	STAPLS7215607333000004	03/26/2019	\$32.09
	STAPLS7215607333000001	03/28/2019	\$34.22
	STAPLS7215607333000002	03/28/2019	\$39.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$355.61
JENNIFER SUMNER	WM SUPERCENTER #629	03/28/2019	\$46.49
			\$46.49
JERRY BRACEY	WM SUPERCENTER #4457	02/28/2019	\$8.51
	STAPLS7214551658000001	03/06/2019	\$291.12
	WAL-MART #4457	03/08/2019	\$21.28
	HAMILTON OFFICE SUPPLY	03/11/2019	\$12.96
	USPS PO 4505800512	03/11/2019	\$150.00
	STAPLS7214551658000002	03/12/2019	\$10.79
	FORMS AND SUPPLY - AOPD	03/14/2019	\$258.11
	DMI DELL HIGHER EDUC	03/23/2019	\$133.37
			\$886.14
JOANNE GRIFFIN	SMK SURVEYMONKEY.COM	03/08/2019	\$366.24
			\$366.24
JOANNE L. PAYTON	SQ ANOTHER PRINTER	02/28/2019	\$1,039.74
	STAPLES 00106567	03/05/2019	\$34.20
	OFFICE DEPOT #332	03/07/2019	\$203.77
	OFFICE DEPOT #332	03/22/2019	\$181.97
	OFFICE DEPOT #332	03/21/2019	\$168.23
			\$1,627.91
JOY HUNTER	SMITH RUBBER STAMP & SEAL	03/11/2019	\$19.83
	FORMS AND SUPPLY - AOPD	03/18/2019	\$1,089.64
	FORMS AND SUPPLY - AOPD	03/19/2019	\$187.36
	FORMS AND SUPPLY - AOPD	03/19/2019	\$54.54
			\$1,351.37
KAREN SNELLING	AIKEN ELECTRIC COOPERATIV	03/01/2019	\$184.00
	WALMART.COM 8009666546	03/04/2019	\$58.15
	EB 6TH ANNUAL PALMETT	03/04/2019	\$250.94
	VUE TESTING/TRAIN SVC	03/05/2019	\$101.00
	NATIONAL REGISTRY EMT	03/05/2019	\$80.00
	FORMS AND SUPPLY - AOPD	03/04/2019	\$172.78
	DAISY UNIFORMS	03/06/2019	\$238.22
	FORMS AND SUPPLY - AOPD	03/06/2019	\$63.63
	UNIFORM ADVANTAGE	03/07/2019	\$125.14
	UNIFORM ADVANTAGE	03/07/2019	\$239.68
	UNIFORM ADVANTAGE	03/07/2019	\$102.73
	JACKIE'S UNIFORMS - CO	03/07/2019	\$126.32
	UNIFORM ADVANTAGE	03/07/2019	\$545.50
	UNIFORM ADVANTAGE	03/07/2019	\$231.83
	UNIFORM ADVANTAGE	03/07/2019	\$30.91
	VUE TESTING/TRAIN SVC	03/12/2019	\$101.00
	DENTAL ASSISTING NATIONAL	03/13/2019	\$250.00
	DENTAL ASSISTING NATIONAL	03/13/2019	\$250.00
	BAMBERG BOARD OF PUBLIC W	03/18/2019	\$500.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	WALMART.COM 8009666546	03/21/2019	\$25.88
	UNIFORM ADVANTAGE	03/22/2019	\$239.68
	FORMS AND SUPPLY - AOPD	03/21/2019	\$66.49
	FORMS AND SUPPLY - AOPD	03/21/2019	\$107.90
	FORMS AND SUPPLY - AOPD	03/22/2019	\$49.55
	FORMS AND SUPPLY - AOPD	03/21/2019	\$31.82
	FORMS AND SUPPLY - AOPD	03/21/2019	\$29.58
	FORMS AND SUPPLY - AOPD	03/21/2019	\$43.80
	UNIFORM ADVANTAGE	03/23/2019	\$116.37
	AMERICAN MEDICAL TECH	03/28/2019	\$120.00
	AMERICAN MEDICAL TECH	03/28/2019	\$120.00
	VUE TESTING/TRAIN SVC	03/28/2019	\$101.00
			\$4,703.90
KATHRYN JILL AQUINO	FORMS AND SUPPLY - AOPD	03/11/2019	\$91.10
			\$91.10
KATHY LENNOX	STAPLS7214117325000001	02/28/2019	\$11.85
	USPS PO 4536230270	02/28/2019	\$15.23
	FORMS AND SUPPLY - AOPD	02/28/2019	\$624.55
	FORMS AND SUPPLY - AOPD	02/28/2019	\$19.93
	DMI DELL BUS ONLINE	03/06/2019	\$63.59
	ULINE SHIP SUPPLIES	03/07/2019	\$58.15
	STAPLS7214660687000001	03/07/2019	\$66.53
	FORMS AND SUPPLY - AOPD	03/11/2019	\$46.30
	GAN 1120GRNVILLENEW CIR	03/14/2019	\$17.00
	FORMS AND SUPPLY - AOPD	03/15/2019	\$79.45
	FORMS AND SUPPLY - AOPD	03/18/2019	\$624.55
	FORMS AND SUPPLY - AOPD	03/19/2019	\$9.03
	FORMS AND SUPPLY - AOPD	03/19/2019	\$11.91
	USPS PO 4536230270	03/21/2019	\$105.38
	FORMS AND SUPPLY - AOPD	03/21/2019	\$719.78
	SMITH RUBBER STAMP & SEAL	03/22/2019	\$21.82
	ULINE SHIP SUPPLIES	03/26/2019	\$126.45
	FORMS AND SUPPLY - AOPD	03/27/2019	\$163.01
			\$2,784.51
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/27/2019	\$684.13
	FORMS AND SUPPLY - AOPD	02/28/2019	\$159.08
	FORMS AND SUPPLY - AOPD	03/08/2019	\$57.80
	FORMS AND SUPPLY - AOPD	03/22/2019	\$10.18
	FORMS AND SUPPLY - AOPD	03/22/2019	\$464.58
	FORMS AND SUPPLY - AOPD	03/26/2019	\$13.13
		\$1,388.90	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/27/2019	\$780.69
	FORMS AND SUPPLY - AOPD	03/12/2019	\$183.45
	FORMS AND SUPPLY - AOPD	03/15/2019	\$19.01
	FORMS AND SUPPLY - AOPD	03/15/2019	\$48.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	AMZN MKTP US MW7CH4M81 AM	03/25/2019	\$49.98
	GIH GLOBALINDUSTRIALEQ	03/27/2019	\$60.57
			\$1,142.27
KIMBERLY PORTER	MAJOR BUSINESS MACHINES,	03/19/2019	\$127.60
	MAJOR BUSINESS MACHINES,	03/22/2019	\$127.98
	FORMS AND SUPPLY - AOPD	03/27/2019	\$129.13
			\$384.71
L BRYANT-SEABROOK	STAPLES DIRECT	03/15/2019	\$541.21
	STAPLES DIRECT	03/22/2019	\$49.18
			\$590.39
LATOYA GADSON-WHITE	STAPLS7215079912000001	03/14/2019	\$659.77
	STAPLS7215080516000001	03/14/2019	\$232.14
	STAPLS7215069885000001	03/14/2019	\$1,356.83
	STAPLS7215075503000001	03/19/2019	\$116.35
			\$2,365.09
LINDA COOPER	FORMS AND SUPPLY - AOPD	03/04/2019	\$444.24
	FORMS AND SUPPLY - AOPD	03/11/2019	\$226.90
	FORMS AND SUPPLY - AOPD	03/11/2019	\$831.70
	FORMS AND SUPPLY - AOPD	03/22/2019	\$923.58
	FORMS AND SUPPLY - AOPD	03/25/2019	\$509.87
			\$2,936.29
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	03/11/2019	\$232.69
	FORMS AND SUPPLY - AOPD	03/14/2019	\$171.53
	FORMS AND SUPPLY - AOPD	03/18/2019	\$10.50
	AMZN Mktp US MW61H5L12	03/19/2019	\$37.98
	FORMS AND SUPPLY - AOPD	03/18/2019	\$18.64
	FORMS AND SUPPLY - AOPD	03/21/2019	\$85.86
			\$557.20
LYNDSAY ANDERS	STAPLS7214112894000005	02/28/2019	\$23.09
	STAPLS7214202858000002	02/28/2019	\$112.77
	STAPLS7214261388000001	02/28/2019	\$63.13
	STAPLS7214201097000001	02/28/2019	\$890.67
	STAPLS7214394158000001	03/02/2019	\$362.57
	STAPLS7214202858000003	03/01/2019	\$77.01
	STAPLS7214112894000016	03/05/2019	\$4.38
	STAPLS7214112894000014	03/05/2019	\$10.26
	STAPLS7214112894000018	03/05/2019	\$15.61
	STAPLS7214112894000004	03/05/2019	\$39.69
	STAPLS7214112894000012	03/05/2019	\$8.98
	STAPLS7214112894000002	03/05/2019	\$23.42
	STAPLS7214112894000001	03/05/2019	\$39.69
	STAPLS7214112894000007	03/05/2019	\$42.58
	STAPLS7214112894000009	03/05/2019	\$8.87
	STAPLS7214112894000017	03/05/2019	\$4.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7214112894000015	03/05/2019	\$10.69
	STAPLS7214112894000006	03/05/2019	\$42.58
	STAPLS7214462745000001	03/05/2019	\$36.24
	STAPLS7214112894000003	03/05/2019	\$35.73
	STAPLS7214202858000001	03/05/2019	\$118.76
	STAPLS7214112894000013	03/05/2019	\$9.62
	STAPLS7214112894000008	03/05/2019	\$42.58
	STAPLS7214112894000011	03/05/2019	\$5.23
	STAPLS7214112894000010	03/05/2019	\$10.05
	STAPLS7214462745000002	03/06/2019	\$18.59
	STAPLS7214556346000001	03/06/2019	\$127.30
	STAPLS7214556346000002	03/06/2019	\$67.80
	STAPLS7214793201000003	03/09/2019	\$34.22
	STAPLS7214633410000001	03/08/2019	\$118.53
	STAPLS7214793201000002	03/08/2019	\$50.07
	STAPLS7214894816000001	03/12/2019	\$23.09
	STAPLS7214985031000001	03/13/2019	\$114.43
	STAPLS7214793201000001	03/13/2019	\$53.06
	STAPLS7214987547000001	03/13/2019	\$103.31
	STAPLS7215062608000001	03/16/2019	\$32.09
	STAPLS7214984298000006	03/19/2019	\$8.76
	STAPLS7214986878000001	03/19/2019	\$46.32
	STAPLS7214984298000003	03/19/2019	\$10.26
	STAPLS7214894816000009	03/19/2019	\$4.48
	STAPLS7214894816000014	03/19/2019	\$5.77
	STAPLS7214894816000004	03/19/2019	\$4.48
	STAPLS7214894816000007	03/19/2019	\$8.23
	STAPLS7214894816000012	03/19/2019	\$3.95
	STAPLS7214984298000002	03/19/2019	\$10.05
	STAPLS7214894816000006	03/19/2019	\$4.48
	STAPLS7214894816000005	03/19/2019	\$4.48
	STAPLS7214894816000010	03/19/2019	\$3.95
	STAPLS7214894816000003	03/19/2019	\$29.41
	AMZN Mktg US MW86S2A00	03/19/2019	\$106.95
	STAPLS7214987852000001	03/19/2019	\$5.87
	STAPLS7214894816000008	03/19/2019	\$5.55
	STAPLS7214894816000011	03/19/2019	\$3.95
	STAPLS7214894816000013	03/19/2019	\$5.87
	STAPLS7214987852000002	03/19/2019	\$10.38
	STAPLS7214894816000002	03/19/2019	\$4.80
	STAPLS7214984298000001	03/20/2019	\$11.12
	STAPLS7214984298000005	03/20/2019	\$19.57
	STAPLS7214984298000004	03/20/2019	\$47.07
	STAPLS7215430251000001	03/20/2019	\$453.25
	OFFICE DEPOT #2361	03/20/2019	\$37.44
	STAPLS7215492762000002	03/21/2019	\$160.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7215566196000001	03/22/2019	\$528.58
	STAPLS7215492762000004	03/22/2019	\$5.26
	STAPLS7215492762000001	03/22/2019	\$23.40
	STAPLS7214986878000002	03/23/2019	\$10.05
	STAPLS7215492762000003	03/22/2019	\$5.54
	STAPLS7215430251000002	03/28/2019	\$110.39
	STAPLS7215912547000001	03/28/2019	\$664.90
			\$5,145.70
MALLISSA E. GREENHOW	FORMS AND SUPPLY - AOPD	03/05/2019	\$439.26
	SMITH RUBBER STAMP & SEAL	03/12/2019	\$27.18
	SLED BACKGROUND CHE	03/27/2019	\$26.00
		\$492.44	
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/04/2019	\$231.97
	TRAINERS WAREHOUSE	03/12/2019	\$471.51
		\$703.48	
MARY J PAUL	FORMS AND SUPPLY - AOPD	03/25/2019	\$579.04
		\$579.04	
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	02/27/2019	\$246.52
	STAPLS7214308423000001	03/01/2019	\$61.23
	STAPLS7215152691000001	03/15/2019	\$74.79
	FORMS AND SUPPLY - AOPD	03/18/2019	\$1,541.95
	STAPLS7215454489000002	03/20/2019	\$7.78
	STAPLS7215454489000001	03/21/2019	\$15.56
	STAPLS7215152691000002	03/23/2019	\$13.47
		\$1,961.30	
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	02/27/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/01/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/05/2019	\$26.00
	SLED BACKGROUND CHE	03/06/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/08/2019	\$26.00
	SLED BACKGROUND CHE	03/07/2019	\$26.00
	SLED BACKGROUND CHE	03/11/2019	\$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	03/11/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/14/2019	\$26.00	
	SLED BACKGROUND CHE	03/20/2019	\$26.00	
	SLED BACKGROUND CHE	03/20/2019	\$26.00	
	SLED BACKGROUND CHE	03/20/2019	\$26.00	
	SLED BACKGROUND CHE	03/20/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/22/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/27/2019	\$26.00	
				\$1,170.00
	MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	03/19/2019	\$262.75
		FORMS AND SUPPLY - AOPD	03/21/2019	\$7.67
		OFFICE DEPOT #332	03/22/2019	\$155.48
			\$425.90	
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	03/01/2019	\$630.44	
	STAPLS7214783078000001	03/08/2019	\$16.37	
	FORMS AND SUPPLY - AOPD	03/11/2019	\$638.20	
	FORMS AND SUPPLY - AOPD	03/12/2019	\$15.07	
	FORMS AND SUPPLY - AOPD	03/13/2019	\$45.60	
	WM SUPERCENTER #4593	03/18/2019	\$26.56	
	STAPLS7215440821000001	03/20/2019	\$90.37	
	FORMS AND SUPPLY - AOPD	03/20/2019	\$24.94	
	STAPLS7215716883000001	03/26/2019	\$12.20	
	STAPLS7215718295000001	03/26/2019	\$29.28	
	FORMS AND SUPPLY - AOPD	03/26/2019	\$25.57	
	STAPLS7215876377000001	03/28/2019	\$84.60	
				\$1,639.20
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	03/05/2019	\$278.64	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$386.86	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	03/20/2019	\$137.16
			\$802.66
PATRICIA LECROY	STAPLS7214940503000004	03/12/2019	\$9.24
	STAPLS7214940503000003	03/13/2019	\$47.53
	STAPLS7214940503000002	03/19/2019	\$42.90
	STAPLS7215720345000001	03/26/2019	\$161.39
			\$261.06
PENNI R HENRY	OFFICE DEPOT #332	03/14/2019	\$17.20
			\$17.20
ROBERT CONE	PAYPAL COLUMBIASTA	03/01/2019	\$472.50
	STAPLS7214842886000001	03/09/2019	\$63.60
	STAPLS7214893448000001	03/12/2019	\$90.65
	STAPLS7215072308000001	03/14/2019	\$28.26
	STAPLS7215306884000002	03/19/2019	\$65.97
	COUNTRY PEDDLER	03/19/2019	\$630.00
	STAPLS7215398148000001	03/20/2019	\$28.75
	STAPLS7215396743000001	03/20/2019	\$41.78
	STAPLS7215306884000004	03/20/2019	\$5.23
	STAPLS7215420432000001	03/20/2019	\$37.58
	STAPLS7215396743000002	03/20/2019	\$429.02
	STAPLS7215396996000001	03/20/2019	\$67.22
	CAMDEN MEDIA CO	03/20/2019	\$252.90
	STAPLS7215398148000002	03/21/2019	\$6.37
	STAPLS7215713382000001	03/26/2019	\$162.23
			\$2,382.06
ROSAZETTA KIRKLAND	STAPLS7213964974002002	02/28/2019	\$176.06
	STAPLS0173121183000002	03/09/2019	\$26.99
			\$203.05
SHANNON L. FELDER	STAPLS7214734521000001	03/08/2019	\$106.70
	STAPLS7214735244000001	03/08/2019	\$59.91
	STAPLS7214733653000001	03/08/2019	\$152.01
	PAYPAL COLUMBIASTA	03/28/2019	\$240.00
			\$558.62
SHARON COLE	FORMS AND SUPPLY - AOPD	02/27/2019	\$120.43
			\$120.43
SHARON MORRIS	STAPLS7214216493000001	02/28/2019	\$67.41
	STAPLS7214940317000001	03/12/2019	\$53.76
	STAPLS7214216493000002	03/28/2019	\$10.85
	STAPLS7214216493000004	03/28/2019	\$10.85
	STAPLS7214216493000006	03/28/2019	\$10.85
	STAPLS7214216493000003	03/28/2019	\$10.85
	STAPLS7214216493000005	03/28/2019	\$10.85
		\$175.42	
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	03/08/2019	\$63.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	CDW GOVT #RKW7180	03/11/2019	\$638.26
	FORMS AND SUPPLY - AOPD	03/15/2019	\$517.73
			\$1,219.15
SHERRY LEWIS	ANDERSON INDEPENDENT	03/05/2019	\$9.99
	FORMS AND SUPPLY - AOPD	03/11/2019	\$30.37
	STK Shutterstock	03/13/2019	\$29.00
	ADOBE CREATIVE CLOUD	03/16/2019	\$599.88
	THEPOSTANDCO ONLINE	03/24/2019	\$9.99
	EPP NEWSPAPER GROUP	03/26/2019	\$10.00
		\$689.23	
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	03/05/2019	\$318.17
	FORMS AND SUPPLY - AOPD	03/11/2019	\$241.49
	FORMS AND SUPPLY - AOPD	03/15/2019	\$171.72
	FORMS AND SUPPLY - AOPD	03/19/2019	\$323.54
	FORMS AND SUPPLY - AOPD	03/22/2019	\$245.06
		\$1,299.98	
SUSAN STROMAN	AMZN Mktp US MI3MW6KK1	03/01/2019	\$29.57
	AMZN Mktp US MI7821B42	03/05/2019	\$196.11
	AMZN Mktp US MW3I76JR0	03/19/2019	\$27.98
	FORMS AND SUPPLY - AOPD	03/21/2019	\$72.09
		\$325.75	
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	02/27/2019	\$2,326.93
	FORMS AND SUPPLY - AOPD	02/27/2019	\$315.22
	FORMS AND SUPPLY - AOPD	03/04/2019	\$183.63
	FORMS AND SUPPLY - AOPD	03/12/2019	\$1,224.50
	FORMS AND SUPPLY - AOPD	03/13/2019	\$250.22
	FORMS AND SUPPLY - AOPD	03/13/2019	\$179.21
	FORMS AND SUPPLY - AOPD	03/15/2019	\$280.62
	FORMS AND SUPPLY - AOPD	03/21/2019	\$564.40
	FORMS AND SUPPLY - AOPD	03/25/2019	\$49.50
	FORMS AND SUPPLY - AOPD	03/26/2019	\$34.73
		\$5,408.96	
TAMMY LAWSON	BAUDVILLE INC.	03/07/2019	\$248.22
	FORMS AND SUPPLY - AOPD	03/07/2019	\$1,654.99
	FORMS AND SUPPLY - AOPD	03/12/2019	\$269.36
	TOTAL OFFICE SOLUTIONS	03/13/2019	\$226.65
	DOLLAR TREE	03/14/2019	\$10.80
	DOLLAR TREE	03/15/2019	\$10.80
	WAL-MART #1829	03/19/2019	\$11.75
	SMITH RUBBER STAMP & SEAL	03/19/2019	\$542.12
	BAUDVILLE INC.	03/26/2019	\$576.24
		\$3,550.93	
TANGELA CARR	STAPLS7214558820000001	03/06/2019	\$120.98
	STAPLS7215794467000001	03/27/2019	\$11.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$132.49
TRACY ROGERS	FORMS AND SUPPLY - AOPD	02/27/2019	\$372.81
	FORMS AND SUPPLY - AOPD	03/13/2019	\$47.87
	FORMS AND SUPPLY - AOPD	03/27/2019	\$23.19
			\$443.87
WILLAIM F BRAY JR.	FORMS AND SUPPLY - AOPD	02/27/2019	\$207.48
	TOTAL OFFICE SOLUTIONS	02/28/2019	\$609.64
	FORMS AND SUPPLY - AOPD	03/21/2019	\$125.36
	FORMS AND SUPPLY - AOPD	03/25/2019	\$37.73
			\$980.21
Y WILLIAMS-OLIPHANT	SMITH RUBBER STAMP & SEAL	03/15/2019	\$52.74
			\$52.74

Total for SOCIAL SERVICES DEPT: \$121,981.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	02/28/2019	\$182.00
	WAL-MART #0616	03/07/2019	\$16.30
	US INK AND TONER	03/11/2019	\$244.46
	VARIDESK 1800 207 2587	03/15/2019	\$1,926.00
	GRAYBAR ELECTRIC COMPANY	03/15/2019	\$993.31
	NETWORK CRAZE TECHNOLOGIE	03/15/2019	\$195.10
	PHOTODON	03/26/2019	\$225.23
			\$3,782.40
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	03/01/2019	\$618.57
	Staples Inc - VT	03/06/2019	\$566.53
	STAPLS7214621629000001	03/07/2019	\$77.01
		\$1,262.11	
CAROLYN RILEY	AMZN Mktp US MI2HD0B00	02/26/2019	\$59.98
	AMZN Mktp US MI3IE72R1	02/28/2019	\$64.21
	AMZN Mktp US MI7R88VX2	02/28/2019	\$25.97
	ELLUCIAN	03/13/2019	\$1,299.00
	ELLUCIAN	03/14/2019	\$1,299.00
	VARIDESK 1800 207 2587	03/15/2019	\$101.65
	DRI ACTIVEXPERTS	03/19/2019	\$465.27
	DMI DELL HIGHER EDUC	03/20/2019	\$1,075.34
	AMZN Mktp US MW9FY7GA0	03/25/2019	\$119.98
	APPLIED DATA TECHNOLOGIES	03/28/2019	\$440.31
		\$4,950.71	
CHRYSTEL ROGERS	NACUA	03/06/2019	\$889.00
		\$889.00	
CRAIG HARWARD	DELTA AIR Seat Fees	03/07/2019	\$29.99
	DELTA AIR 0062361413813	03/07/2019	\$807.00
	AMERICAN AIR0012342166925	03/11/2019	\$516.50
	AMERICAN AIR0010643812212	03/11/2019	\$48.32
	FROMUTH TENNIS	03/27/2019	\$811.75
	TECNIFIBRE USA-ZOYTO	03/27/2019	\$467.76
			\$2,681.32
DAVID STATEN	NCRE	03/26/2019	\$305.00
	NCRE	03/26/2019	\$275.00
	NCRE	03/26/2019	\$305.00
	DELTA AIR 0062364263390	03/26/2019	\$556.00
	DELTA AIR 0062364263388	03/26/2019	\$556.00
	DELTA AIR 0062364263389	03/26/2019	\$556.00
		\$2,553.00	
DELBERT T FOSTER	UFLEF CONFERENCES	03/07/2019	\$585.00
	AMERICAN AIR0012341449467	03/07/2019	\$620.51
	DELTA AIR 0062362051614	03/11/2019	\$748.00
		\$1,953.51	
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	03/06/2019	\$208.76

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	03/11/2019	\$52.84
	OFFICEMAX/DEPOT 6535	03/25/2019	\$85.53
	OFFICEMAX/DEPOT 6535	03/25/2019	\$8.55
	OFFICEMAX/DEPOT 6535	03/25/2019	\$17.12
			\$372.80
EARTHA MOSLEY	SC STATE UNIV BKST # 35	03/26/2019	\$46.97
			\$46.97
EDOE AGBODJAN	DELTA AIR 0062361348541	03/04/2019	\$485.30
	DELTA AIR 0062361279251	03/04/2019	\$373.30
			\$858.60
ELBERT MALONE	AMERICAN AIR0012339916343	02/28/2019	\$166.61
	DELTA AIR 0062360015747	02/28/2019	\$291.00
	AMERICAN AIR0012339924883	02/28/2019	\$480.50
	AMERICAN AIR0012339916598	02/28/2019	\$337.99
	DELTA AIR 0062360015748	02/28/2019	\$291.00
			\$1,567.10
GLORIA D PYLES	SC STATE UNIV BKST # 35	03/01/2019	\$6.01
	USPS PO 4565400115	03/12/2019	\$25.50
	OFFICEMAX/DEPOT 6535	03/14/2019	\$90.90
			\$122.41
GLORIA DRAYTON	FORMS AND SUPPLY - AOPD	03/12/2019	\$515.72
	PAPER DIRECT	03/14/2019	\$183.98
	FORMS AND SUPPLY - AOPD	03/22/2019	\$379.75
	FORMS AND SUPPLY - AOPD	03/22/2019	\$327.76
	PAPER DIRECT	03/26/2019	\$115.52
	GOLDSTEINS	03/21/2019	\$107.00
			\$1,629.73
JAE DONG-HONG	AMZN Mktp US MI34S71G2	02/26/2019	\$24.99
	AMZN Mktp US MI9RE3DL0	03/02/2019	\$16.04
	AMZN Mktp US MI11K3KB1	03/01/2019	\$99.00
	AMZN Mktp US MI4V52S50	03/02/2019	\$267.20
	AMZN Mktp US MI46X67B0	03/04/2019	\$199.66
	AMZN Mktp US MI8NX2IJ1	03/05/2019	\$6.41
			\$613.30
JESSICA FAVOR	SANTEE EMBROIDERY	03/11/2019	\$1,945.50
	SANTEE EMBROIDERY	03/11/2019	\$1,945.50
			\$3,891.00
JUDITH D SALLEY	SC STATE UNIV BKST # 35	03/01/2019	\$76.23
	Amazon Prime	03/04/2019	\$6.94
	TFS FISHER SCI CHI	03/13/2019	\$1,556.59
	TFS FISHER SCI CHI	03/14/2019	\$1,062.48
	TFS FISHER SCI CHI	03/16/2019	\$35.63
	TFS FISHER SCI CHI	03/15/2019	\$634.48
	TFS FISHER SCI CHI	03/16/2019	\$277.15

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	TFS FISHER SCI CHI	03/15/2019	\$32.48
	TFS FISHER SCI CHI	03/20/2019	\$96.78
	TFS FISHER SCI CHI	03/26/2019	\$164.38
	TFS FISHER SCI CHI	03/27/2019	\$35.73
	TFS FISHER SCI CHI	03/27/2019	\$45.01
			\$4,023.88
KAY ROBINSON	EIG CONSTANTCONTACT.COM	03/14/2019	\$1,867.63
			\$1,867.63
LARRY BUTLER	U-HAUL-SPRING-VALLEY #783	03/07/2019	\$33.00
			\$33.00
LEARIE LUKE	DELTA AIR 0062361454112	03/08/2019	\$514.00
	STUDY.COM 877-264-4033	03/13/2019	\$479.99
	THE STATE NEWSPAPER	03/19/2019	\$384.89
			\$1,378.88
LOUIS WHITESIDES	OFFICEMAX/DEPOT 6535	02/27/2019	\$128.39
	OFFICEMAX/DEPOT 6535	02/28/2019	\$96.29
	HP HP.COM STORE	03/27/2019	\$95.98
	AMZN MKTP US MW4NR7PA2 AM	03/28/2019	\$76.77
			\$397.43
MICHELLE PRIESTER	NCRE	03/26/2019	\$265.00
	NCRE	03/26/2019	\$485.00
	DELTA AIR 0062364055048	03/26/2019	\$596.00
	DELTA AIR 0062364728170	03/26/2019	\$556.00
			\$1,902.00
NIKUNJA SWAIN	AMZN Mktp US MI3BP7RB2	03/14/2019	\$119.94
			\$119.94
PAMELA W. LUCAS	SAFELITE AUTO GLASS	03/21/2019	\$397.36
	GALLS	03/22/2019	\$94.54
			\$491.90
RASHAD ANDERSON	Collegeboard Workshops	02/28/2019	\$75.00
	Collegeboard Workshops	02/28/2019	\$75.00
	Collegeboard Workshops	02/28/2019	\$75.00
	Collegeboard Workshops	02/28/2019	\$75.00
	Collegeboard Workshops	02/28/2019	\$75.00
	Collegeboard Workshops	02/28/2019	\$75.00
			\$450.00
RIZANA MAHROOF	SQ ALLEN BROTHERS	03/14/2019	\$112.20
	KMART 7616	03/14/2019	\$25.83
			\$138.03
SHONDRA ABRAHAM	AMZN Mktp US MI82G7B22	03/04/2019	\$347.95
	AMAZON.COM MW1T74PX1 AMZN	03/22/2019	\$205.92
	BRANDRITE SIGNS	03/28/2019	\$218.28

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$772.15
STACY L. DANLEY	ENTERPRISE RENT-A-CAR	03/17/2019	\$511.70
	DELTA AIR Baggage Fee	03/17/2019	\$30.00
	AMERICAN AIR0010284576181	03/17/2019	\$30.00
	SPIRIT AIRL 4870201865758	03/22/2019	\$259.29
	AMERICAN AIR0012344394709	03/22/2019	\$383.00
			\$1,213.99
STANLEY N THEKWEAZU	LOWES #00907	03/05/2019	\$33.36
	PARALLAX INC	03/21/2019	\$134.50
	AMZN Mktp US MW3ID4PU1	03/22/2019	\$22.39
	BMI KARTS	03/22/2019	\$69.19
			\$259.44
TOLOLUPE FILANI	TRIARCO ART, GTA, BENTON	02/27/2019	\$156.37
	GRAPHIC CHEMICAL & INK	03/13/2019	\$187.10
	B&H PHOTO MOTO	03/27/2019	\$136.17
			\$479.64

Total for SOUTH CAROLINA STATE UNIVERSITY:

\$40,701.87

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	DOLLAR TREE	03/01/2019	\$12.84
	AMZN Mktp US MB29D5UL2	03/18/2019	\$87.58
	OFFICE DEPOT #200	03/25/2019	\$32.09
	WM SUPERCENTER #1035	03/26/2019	\$4.15
	OFFICE DEPOT #200	03/26/2019	\$16.02
			\$152.68
ANYA C SEBASTIEN	DISPLAYS2GO	03/02/2019	\$198.05
	ART.COM/ALLPOSTERS.COM	03/14/2019	\$235.74
			\$433.79
ARTHUR THIBOUTOT	USA CLEAN	03/01/2019	\$252.11
	APPA BBT	03/12/2019	\$88.03
			\$340.14
BRIAN M WALLACE	OREILLY AUTO #1592	03/01/2019	\$119.60
			\$119.60
CHARM O. LOWE	AVERY PRODUCTS	03/25/2019	\$30.44
	24HOURNAPKIN.COM	03/26/2019	\$207.00
			\$237.44
CHERYL M ANDERSON -HUCKS	FACEBK BHFGHKSBU2	03/01/2019	\$17.46
	IN RYDER ENGRAVING INC.	03/22/2019	\$37.00
	AMERICAN AIR0010285192969	03/23/2019	\$30.00
	AMERICAN AIR0010285192717	03/23/2019	\$30.00
	Spotify Ad Studio	03/24/2019	\$250.00
	AMERICAN AIR0010285192485	03/23/2019	\$30.00
	PAYPAL BLAMBOTCOMI	03/25/2019	\$40.00
	GIFTSHOPHYATTREGNCYHILLCO	03/25/2019	\$9.72
	AMERICAN AIR0010285522639	03/26/2019	\$30.00
	FACEBK 9L4W7LNBU2	03/27/2019	\$753.31
	AMERICAN AIR0010285522634	03/26/2019	\$30.00
	AMERICAN AIR0010285522644	03/26/2019	\$30.00
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	03/06/2019	\$123.11
	HOLSTON GASES SPARTANBURG	03/13/2019	\$232.24
			\$355.35
CYNTHIA GRAY	AMZN Mktp US MI4L606C2	03/06/2019	\$56.88
	AMZN Mktp US MI9GS8Q32	03/06/2019	\$30.99
	AMZN Mktp US MB7UY0U52	03/19/2019	\$96.28
	AMZN Mktp US MB4QI8II2	03/21/2019	\$79.96
	AMZN Mktp US MW2HZ70G0	03/22/2019	\$43.68
			\$307.79
DAVID G TATE	NORTHERN TOOL EQUIP	03/08/2019	\$116.02
	Kapasi Glass Mart	03/11/2019	\$191.81
	ADVANCE AUTO PARTS #5150	03/13/2019	\$21.38
	CHEVROLET OF SPARTANBURG	03/18/2019	\$58.48
	ADVANCE AUTO PARTS #5150	03/26/2019	\$16.03

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID G TATE	ADVANCE AUTO PARTS #5150	03/26/2019	\$101.40
			\$505.12
DOUGLAS T HAULBROOK	GNB ENTERPRISES CORPORAT	03/04/2019	\$295.15
	Auto Glass Service	03/06/2019	\$186.01
	VIC BAILEY FORD	03/07/2019	\$245.54
			\$726.70
G. RANDALL PARNELL	OES GLOBAL INC	03/11/2019	\$327.96
	LOWES #02595	03/15/2019	\$35.10
	PILOT 00003103	03/15/2019	\$32.06
	ADVANCE AUTO PARTS #6640	03/20/2019	\$4.80
			\$399.92
JACOB SNYDER	OPERATION DRAINS	02/28/2019	\$350.00
	OPERATION DRAINS	03/04/2019	\$175.00
	JOHNSONS ACE HARDWARE	03/05/2019	\$14.52
	GATEWAY SUPPLY COMPANY	03/06/2019	\$95.28
	BULLIS HARDWARE	03/19/2019	\$7.47
	FASTENAL COMPANY01	03/19/2019	\$8.08
	FASTENAL COMPANY01	03/25/2019	\$51.32
			\$701.67
JAMES WILLIAMS JR	CES-SC-0030	03/26/2019	\$88.49
			\$88.49
JASON G BAGWELL	THE HOME DEPOT #1108	03/01/2019	\$20.61
	LOWES #02548	03/11/2019	\$74.88
	SOUTHERN AGRICULTURAL 2	03/14/2019	\$160.07
	THE HOME DEPOT 1108	03/20/2019	\$86.42
			\$341.98
JAY D MOORE	NORTHERN TOOL EQUIP	03/01/2019	\$75.94
	LOWES #02595	03/01/2019	\$5.33
	AMZN Mktp US MI73Y6KV1	03/02/2019	\$17.88
	LOWES #02595	03/07/2019	\$52.21
	HENSON'S INC,MULCH & MORE	03/07/2019	\$149.80
	HENSON'S INC,MULCH & MORE	03/07/2019	\$27.82
	LOWES #02595	03/12/2019	\$50.63
	WP LAW GREER	03/14/2019	\$130.74
	HENSON'S INC,MULCH & MORE	03/14/2019	\$42.80
	WP LAW GREER	03/18/2019	\$69.31
	LOWES #02595	03/19/2019	\$77.98
			\$700.44
JEFF H HUNT	AMZN Mktp US MI6J45D82	03/07/2019	\$62.80
	MICHAELS.COM	03/14/2019	\$156.65
			\$219.45
JEFFREY A DREW	SUPPLYHOUSE.COM	03/05/2019	\$359.25
	SUPPLYHOUSE.COM	03/06/2019	\$49.97
	SUPPLYHOUSE.COM	03/06/2019	\$11.61

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$420.83
JEFFREY E. STEWART	OPERATION DRAINS	03/13/2019	\$490.00
	BULLIS HARDWARE	03/22/2019	\$6.35
			\$496.35
JEREMY N NODINE	W P LAW INC	03/28/2019	\$130.15
			\$130.15
JOHN W HOYLE	EXPERTPHOTOGRAPHY	03/28/2019	\$37.00
			\$37.00
JOSEPH B CAMP	BULLIS HARDWARE	03/08/2019	\$12.71
	TUCKER MATERIALS INC	03/21/2019	\$154.08
	TUCKER MATERIALS INC	03/25/2019	\$154.08
	IBI - SUPPLYWORKS #2251	03/25/2019	\$225.41
			\$546.28
KATHERINE STIWINTER	FEDEXOFFICE 00030957	03/04/2019	\$32.75
	AMZN Mktp US MI16Y3U22	03/12/2019	\$67.79
	AMZN Mktp US MW6AJ3N91	03/13/2019	\$75.00
	Amazon.com MW54H8N51	03/13/2019	\$60.11
	PAYPAL SU	03/27/2019	\$46.00
			\$281.65
KEVIN SCOTT KELLEY	ACADEMY SPORTS #215	03/05/2019	\$74.88
	ACADEMY SPORTS #215	03/05/2019	\$213.98
	ACADEMY SPORTS #215	03/07/2019	\$42.78
	SOUTH CAROLINA LAW ENFORC	03/12/2019	\$30.00
	SOUTH CAROLINA LAW ENFORC	03/12/2019	\$30.00
	LAWMENS DISTRIBUTION LLC	03/15/2019	\$69.73
	IACP	03/20/2019	\$190.00
			\$651.37
LINDA K SCHMIDT	AMZN Mktp US MI8LN1BU2	03/04/2019	\$23.97
	AMZN Mktp US MI0LN6B22	03/04/2019	\$311.23
	AMZN Mktp US MI5NI1WA0	03/09/2019	\$85.58
	AMZN Mktp US MI97P1RQ0	03/08/2019	\$124.99
	AMZN Mktp US MW08P34U1	03/11/2019	\$98.03
	Amazon.com MW14X1FD2	03/18/2019	\$118.83
	MICHAELS.COM	03/19/2019	\$60.63
			\$823.26
MARCIA SCHENCK	AMZN Mktp US MW3DQ64K0	03/12/2019	\$452.25
	AMZN Mktp US MW2M69OR2	03/17/2019	\$67.29
			\$519.54
MARK A ROSEVEARE	AMAZON.COM MW12D2ZP0 AMZN	03/15/2019	\$183.05
			\$183.05
MARY IRENE DAUBENSPECK	EXLIBRIS USERS OF NORT	03/15/2019	\$475.00
			\$475.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OLIN RICHARD TEAL	IPMA-HR SOUTHERN REGION	03/05/2019	\$350.00
	QGV United Way of the Pie	03/14/2019	\$250.00
			\$600.00
OMEGA A HONEYWOOD	PFG PROFORMA	03/26/2019	\$216.95
			\$216.95
PETE C GALLEN	Amazon Prime	02/28/2019	\$127.33
	SLING.COM	03/12/2019	\$42.78
	AMZN Mktp US MW7TM5J21	03/15/2019	\$11.76
	DNH GODADDY.COM	03/19/2019	\$204.94
	AMZN Mktp US MW1145EV0	03/21/2019	\$41.99
	AMZN Mktp US MW9016LK2	03/20/2019	\$107.01
	AMZN Mktp US MW9AY3NF2	03/22/2019	\$487.96
	AMZN Mktp US MW3H10GN1	03/24/2019	\$29.98
	AMZN Mktp US MW2U951G0	03/22/2019	\$355.55
	AMZN Mktp US MW5SN4TU2	03/24/2019	\$179.90
	SHI INTERNATIONAL CORP	03/25/2019	\$105.16
			\$1,694.36
RANDALL LAWTER	SHERWIN WILLIAMS 702333	03/12/2019	\$25.89
	AMZN Mktp US MI8HN7N31	03/21/2019	\$104.40
			\$130.29
REGGIE BROWNING	AMZN Mktp US MW7FT9ZK0	03/15/2019	\$66.45
	AMZN Mktp US MW1CE2F32	03/18/2019	\$15.35
			\$81.80
RHONDA L JOHNS	BOUND TREE MEDICAL LLC	02/28/2019	\$266.44
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	SIEMENS INDUSTRY INC	03/28/2019	\$2,400.00
			\$3,161.44
RICHARD SCOTT DIXON	PARADISE HOME CENT	03/05/2019	\$17.10
	POWER EQUIP DIRECT	03/08/2019	\$26.26
	PARADISE HOME CENT	03/19/2019	\$15.38
	JORDANS ACE HARDWARE 0077	03/18/2019	\$35.28
	JORDANS ACE HARDWARE 0077	03/21/2019	\$47.48
			\$141.50
ROBERT M CRAMER	TRAVERS TOOL CO, INC.	03/21/2019	\$454.41
	MSC	03/26/2019	\$161.79
	MSC	03/29/2019	\$37.51
			\$653.71
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	03/01/2019	\$121.98
			\$121.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	Amazon.com MI7Y69K80	03/04/2019	\$74.57
	AMZN Mktp US MI9T98IK2	03/14/2019	\$54.99
	TREERING CORPORATION	03/18/2019	\$1,422.00
	BARNES&NOBLE.COM-BN	03/23/2019	\$160.39
	PAYPAL EPSTEIN EDU	03/25/2019	\$130.00
			\$1,841.95
WINSTON ANDERSON	UATTEND.COM	03/01/2019	\$69.00
	AIA PRODUCTS / DUES	03/14/2019	\$32.99
	AIA PRODUCTS / DUES	03/25/2019	\$65.98
	AIA PRODUCTS / DUES	03/26/2019	\$65.98
			\$233.95

Total for SPARTANBURG COMM COLLEGE: \$20,360.46

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	SOUTH CAROLINA PRIMA	02/28/2019	\$40.00
	SOUTH CAROLINA PRIMA	02/28/2019	\$90.00
	NBF NATL BIZ FURNITURE	03/21/2019	\$2,497.07
			\$2,627.07
STATE ACCIDENT FUND	SLED BACKGROUND CHE	03/01/2019	\$26.00
			\$26.00

Total for STATE ACCIDENT FUND: \$2,653.07

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	SQ DIGITAL JEWELRY	02/28/2019	\$261.80
	SANS INSTITUTE	03/11/2019	\$25.00
	AMZN Mktp US MW1PB8L10	03/14/2019	\$10.99
	Amazon.com MI79Q5RI2	03/14/2019	\$262.06
	AMZN Mktp US MI8AD6YS2	03/16/2019	\$158.95
	AMZN Mktp US MW10065Y1	03/27/2019	\$39.64
			\$758.44
PEGGY WINFREY	STAPLS7214679819000001	03/07/2019	\$186.35
			\$186.35
SONJA CORLEY-BROWN	Amazon Prime	03/03/2019	\$14.03
	STAPLS7214573797000001	03/06/2019	\$214.56
	STAPLS7214682419000001	03/07/2019	\$35.19
	STAPLS7214687437000001	03/07/2019	\$45.03
	AMZN Mktp US MI38E8602	03/07/2019	\$249.99
	AMERICAN BAR ASSOCIATION	03/07/2019	\$212.90
	FORMS AND SUPPLY - AOPD	03/11/2019	\$59.81
	COUNTRY CLEAR INC	03/14/2019	\$117.74
	EB ASCEM SPRING 2019	03/14/2019	\$80.00
	SMITH RUBBER STAMP & SEAL	03/14/2019	\$55.08

Total for STATE FISCAL ACCT AUTHORITY:**\$2,029.12**

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMZN Mktp US MI6QD76N0	02/28/2019	\$41.00
	SHOW ME CABLES	02/28/2019	\$51.61
	ELECTRIDUCT INC	02/28/2019	\$99.56
	HYLAND COURSE REG	02/28/2019	\$300.00
	AMZN Mktp US MI0LO02Z1	02/28/2019	\$167.09
	PROGRESSIVE BUSINESS CON	02/28/2019	\$199.00
	LIBRARY JOURNAL	02/27/2019	\$289.00
	SP SHOP 4-H	03/01/2019	\$169.90
	AMZN Mktp US MI8UT8ST0	03/02/2019	\$13.79
	AMZN Mktp US MI23K2552	03/02/2019	\$113.70
	COLUMBIA CONVENTION CENTE	03/01/2019	\$40.00
	AMZN Mktp US MI8F11290	03/03/2019	\$347.48
	AMZN Mktp US MI6KR1V32	03/01/2019	\$12.99
	OFFICESUPPLY.COM	03/04/2019	\$101.77
	EB HEALTHY FAMILY FAI	03/04/2019	\$35.00
	ARSL	03/04/2019	\$150.00
	AMZN Mktp US MI20V3BG2	03/05/2019	\$7.63
	AMZN Mktp US MI72L4IR1	03/05/2019	\$13.36
	GREENDISK INC	03/05/2019	\$107.55
	AMZN Mktp US MI3F039J0	03/05/2019	\$13.37
	SP BOOK BY PEDIMENT	03/05/2019	\$86.35
	Amazon.com MI8DQ4Q52	03/06/2019	\$64.79
	AMERICAN LIBRARY ASSN	03/08/2019	\$45.00
	AMZN Mktp US MI8TU1YT1	03/07/2019	\$106.71
	PRSA	03/07/2019	\$325.00
	TSC ASSOCIATES LLC	03/11/2019	\$99.00
	AMZN Mktp US MI9GT7IS2	03/14/2019	\$360.00
	WALMART.COM 8009666546	03/13/2019	\$55.99
	AMZN Mktp US MW11Q7L50	03/14/2019	\$15.62
	AMZN Mktp US MW6I56NV1	03/14/2019	\$15.62
	AMZN Mktp US MI0IF3I02	03/14/2019	\$43.72
	AMZN Mktp US MI8WX1RP2	03/14/2019	\$19.81
	THE SUN NEWS	03/14/2019	\$364.00
	POSITIVE PROMOTIONS	03/13/2019	\$633.30
	AMZN Mktp US MI3JQ9YY2	03/16/2019	\$64.95
	THE LIBRARY STORE INC.	03/15/2019	\$34.24
	Amazon.com MW60D6TC1	03/16/2019	\$116.62
	AMZN Mktp US MW1SD7AL1	03/18/2019	\$133.16
	VITALSMARTS LC - TRAIN	03/15/2019	\$295.00
	AMZN Mktp US MW8OA0LH0	03/15/2019	\$490.82
	LONESTAR BADGE AND SIGN	03/15/2019	\$49.28
	OFFICE DEPOT #1214	03/15/2019	\$48.06
	AMZN Mktp US MI7IG0YO2	03/16/2019	\$13.32
HOLLINGER METAL EDGE INC	03/15/2019	\$138.86	
AMZN Mktp US MW5XG23O1	03/15/2019	\$5.75	
AMZN Mktp US MW6LE7ZH0	03/15/2019	\$82.65	

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER BROWN	AMZN Mktp US MW6Q19J10	03/19/2019	\$6.46	
	AMZN Mktp US MW05C9TLO	03/18/2019	\$69.90	
	PAYPAL CORDELIAAND	03/18/2019	\$50.00	
	PAYPAL EVENINGPOST	03/18/2019	\$76.19	
	AMZN Mktp US MW3191JK0	03/18/2019	\$70.00	
	Amazon.com MW5OA3FY2	03/19/2019	\$21.59	
	AMZN Mktp US MW7DV8T70	03/19/2019	\$10.75	
	AMZN Mktp US MW8ZY3AV0	03/19/2019	\$6.50	
	AMZN Mktp US MW4N80412	03/19/2019	\$37.99	
	AMZN Mktp US MW9S83E41	03/19/2019	\$35.96	
	AMZN Mktp US MW5WR50E1	03/19/2019	\$6.46	
	AMZN Mktp US MW4YX7EO1	03/19/2019	\$5.89	
	Amazon.com MW7W090P1	03/19/2019	\$16.44	
	AMZN Mktp US MW46A6LH2	03/20/2019	\$70.50	
	AMZN Mktp US MW4VZ3E01	03/19/2019	\$69.02	
	AMZN Mktp US MW5Z56452	03/19/2019	\$18.95	
	AMZN Mktp US MW7U56ZE2	03/20/2019	\$14.96	
	AMZN Mktp US MW61T7AL0	03/20/2019	\$9.70	
	Amazon.com MI1QE1ZF0	03/20/2019	\$202.58	
	GAYLORD BROS INC	03/20/2019	\$132.84	
	AMZN Mktp US MW01D2AC0	03/20/2019	\$11.03	
	AMZN Mktp US MB4J56IV2	03/20/2019	\$66.99	
	AMZN Mktp US MW2YC3ES0	03/21/2019	\$161.15	
	BLURB INC	03/22/2019	\$38.39	
	GOVERNMENT TRAINING	03/21/2019	\$338.00	
	PITNEY BOWES PI	03/23/2019	\$690.07	
	AMZN Mktp US MW94P4E30	03/22/2019	\$191.85	
	Amazon.com MW5MO2120	03/22/2019	\$69.04	
	4IMPRINT	03/22/2019	\$665.82	
	4IMPRINT	03/25/2019	\$540.68	
	AMZN Mktp US MW9JG7G40	03/26/2019	\$39.75	
	PAYPAL NORTHSTATEA	03/25/2019	\$318.32	
	THE LIBRARY STORE INC.	03/25/2019	\$290.08	
	AMZN MKTP US MW5HC5M91 AM	03/26/2019	\$266.99	
	AMZN Mktp US MW4KK35F1	03/27/2019	\$13.59	
	MICHAELS #9490	03/27/2019	\$29.08	
	ONE CALL NOW	03/27/2019	\$595.00	
	SC SCHOOL FOR THE	03/27/2019	\$85.00	
	MAXI-AIDS 800-522-6294	03/27/2019	\$174.93	
	SSP AstroSocietyPacific	03/27/2019	\$350.00	
	AMZN Mktp US MW5MF7PG2	03/27/2019	\$97.56	
	AMZN Mktp US MW2GF65R0	03/28/2019	\$358.92	
				\$12,306.34
	CHRYSTAL WILEY	DELTA AIR 0062360330884	02/27/2019	\$378.00
		US PLAY COALITION CONF	03/11/2019	\$99.00
		AMER LIB ASSOC-CAREER	03/20/2019	\$335.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012343994530	03/20/2019	\$306.60
	AMERICAN AIR0012344404978	03/22/2019	\$306.60
	MAKE MAGAZINE	03/27/2019	\$34.99
			\$1,460.19

Total for STATE LIBRARY: \$13,766.53

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	DELTA AIR 0062168801690	03/19/2019	\$428.50
	DELTA AIR 0062168801691	03/19/2019	\$428.50
	DELTA AIR 0062168801689	03/19/2019	\$428.50
	DELTA AIR 0062168801693	03/19/2019	\$428.50
	DELTA AIR 0062168801692	03/19/2019	\$428.50
			\$2,142.50
CARLA LINDLER	Amazon.com MI5WT26O2	03/06/2019	\$95.81
	Experian Credit Report	03/13/2019	\$42.39
	NATIONAL ASSC OF STATE	03/15/2019	\$630.00
	ACCO Brands Direct	03/16/2019	\$55.32
	SMK SURVEYMONKEY.COM	03/18/2019	\$388.80
	FEDEXOFFICE 00015024	03/18/2019	\$325.08
	MAILCHIMP MONTHLY	03/20/2019	\$54.00
	SLING.COM	03/27/2019	\$48.58
	STAPLS7215482006000001	03/26/2019	\$511.87
	MANAGEDPRINT	03/25/2019	\$331.56
	NCTMA	03/28/2019	\$550.00
DANIEL ASHLEY	STAPLS7214198198000001	02/28/2019	\$5.81
	FORMS AND SUPPLY - AOPD	03/01/2019	\$238.68
	FORMS AND SUPPLY - AOPD	03/01/2019	\$477.36
	STAPLS7214114901000001	03/05/2019	\$35.05
			\$756.90
MARTIN M WOODS	STAPLS7215575936000001	03/22/2019	\$57.64
			\$57.64
SHARON A MCELVEEN	CONTAINERSTORE.COM	03/23/2019	\$53.90
			\$53.90

Total for STATE TREASURERS OFFICE:**\$6,044.35**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
BERNARD GILL	THE HOME DEPOT #1110	02/27/2019	\$67.99	
	OFFICE DEPOT #2349	02/27/2019	\$23.53	
	LOWES #00433	03/05/2019	\$83.13	
	LOWES #00559	03/06/2019	\$15.88	
	LOWES #00433	03/11/2019	\$100.54	
	LOWES #00433	03/11/2019	\$22.62	
	LOWES #00433	03/13/2019	\$22.38	
	SHEALY ELECTRICAL WHOLESA	03/19/2019	\$3.81	
	THE KEY SHOP INC	03/19/2019	\$291.60	
	SHEALY ELECTRICAL WHOLESA	03/19/2019	\$1,658.37	
	SHEALY ELECTRICAL WHOLESA	03/20/2019	\$10.89	
	SHEALY ELECTRICAL WHOLESA	03/20/2019	\$357.26	
	SHEALY ELECTRICAL WHOLESA	03/20/2019	\$1,327.45	
	LOWES #00433	03/21/2019	\$77.21	
	LOWES #00433	03/25/2019	\$165.73	
	LOWES #00433	03/26/2019	\$46.88	
	LOWES #00433	03/28/2019	\$93.14	
				\$4,368.41
	BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	03/04/2019	\$215.46
		MOTORCYCLE SAFETY FOUN	03/05/2019	\$1,594.03
AMZN Mktp US MI55D2YU0		03/09/2019	\$159.96	
OPC COL SERVICE FEE		03/08/2019	\$5.23	
OPC Midlands Tech		03/08/2019	\$209.00	
PAYPAL PB PROMO		03/11/2019	\$896.40	
PAYPAL NATIONALALL		03/11/2019	\$150.00	
AMZN Mktp US MW9UP7LK1		03/11/2019	\$38.59	
PTK RECOGNITION SERVIC		03/12/2019	\$921.49	
PAYPAL SCCDA		03/14/2019	\$120.00	
OPC COL SERVICE FEE		03/15/2019	\$5.23	
FORMS AND SUPPLY - AOPD		03/15/2019	\$20.07	
OPC Midlands Tech		03/15/2019	\$209.00	
OHIO ACTE		03/19/2019	\$440.00	
ACTE		03/22/2019	\$769.20	
FORMS AND SUPPLY - AOPD		03/22/2019	\$37.36	
SMK SURVEYMONKEY.COM		03/24/2019	\$388.80	
BRUSTEIN & MANASEVIT		03/25/2019	\$350.00	
				\$6,529.82
BRANDI BRYANT		DELTA AIR 0062360244903	03/01/2019	\$2,303.31
	TAP AIRLINE 2009381250	03/01/2019	\$452.78	
	VUELING C/O 0000000EG6MPN	03/01/2019	\$204.57	
	DELTA AIR 0062360244902	03/01/2019	\$2,303.31	
	MSC	03/05/2019	\$29.98	
	IBERIA 0000238273619	03/01/2019	\$329.57	
	GRAINGER	03/04/2019	\$53.04	
	GRAINGER	03/04/2019	\$469.01	
	RESOURCE GURU	03/07/2019	\$1,622.76	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDI BRYANT	FSI SCE&G	03/06/2019	\$376.47	
	LUFTHANSA DC2208502124789	03/01/2019	\$266.91	
	Amazon.com MI9981DC2	03/07/2019	\$20.51	
	LUFTHANSA DC2208502124674	03/01/2019	\$266.91	
	TAP AIRLINE 2009476213	03/07/2019	\$414.20	
	BCI BIRCHCOMMUNICATION	03/08/2019	\$203.31	
	SHI INTERNATIONAL CORP	03/08/2019	\$243.22	
	JETBLUE 2792121242106	03/07/2019	\$116.30	
	MY BINDING COM	03/08/2019	\$44.42	
	DELTA AIR 0062361452926	03/07/2019	\$2,270.65	
	CULLUM SERVICES INC	03/12/2019	\$926.60	
	CULLUM SERVICES INC	03/12/2019	\$404.00	
	NEARPOD	03/13/2019	\$120.00	
	LUFTHANSA DC2208502463689	03/07/2019	\$544.88	
	SHI INTERNATIONAL CORP	03/15/2019	\$907.20	
	FORKLIFTS INC.	03/14/2019	\$2,174.55	
	GIH GLOBALINDUSTRIALEQ	03/19/2019	\$306.43	
	GIH GLOBALINDUSTRIALEQ	03/20/2019	\$113.24	
	WWW.SUPERBRIGHTLEDS.CO	03/19/2019	\$61.28	
	Amazon.com MW0SI6LH2	03/20/2019	\$13.59	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$237.58	
	WHOLESALE INDUSTRIAL ELEC	03/20/2019	\$264.77	
	IN SHRED WITH US	03/20/2019	\$30.99	
	AMBASSADOR WINDOW CLEANIN	03/21/2019	\$1,668.60	
	AED SUPERSTORE	03/21/2019	\$400.69	
	AMERICAN RED CROSS	03/23/2019	\$62.12	
	PWL Simplybook	03/22/2019	\$599.00	
	FORMS AND SUPPLY - AOPD	03/21/2019	\$274.42	
	RASIXCC INC	03/22/2019	\$502.06	
	BOLT DEPOT, INC.	03/26/2019	\$48.06	
	AMERICAN SAFETY AND HEALT	03/26/2019	\$394.14	
	Amazon.com MW7TA6M20	03/27/2019	\$53.48	
	DEL CITY	03/28/2019	\$162.43	
				\$22,261.34
	DEBORAH WHITE	STAPLES DIRECT	03/05/2019	\$56.05
		THE TOOL AND GAGE HOUSE	03/05/2019	\$98.22
		GRAINGER	03/04/2019	\$17.25
		AT&T PAYMENT	03/05/2019	\$49.71
		GRAINGER	03/05/2019	\$638.74
		GRAINGER	03/04/2019	\$34.94
OFFICE DEPOT #332		03/07/2019	\$38.87	
OFFICE DEPOT #1214		03/08/2019	\$6.42	
GRAINGER		03/08/2019	\$755.14	
GRAINGER		03/08/2019	\$21.15	
MSC		03/09/2019	\$183.29	
OFFICE DEPOT #1214		03/07/2019	\$19.25	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	STAPLES DIRECT	03/14/2019	\$369.35
	OFFICE DEPOT #1214	03/14/2019	\$21.39
	THE YARD/YARDSTORE	03/19/2019	\$83.30
	OFFICE DEPOT #1214	03/18/2019	\$19.88
	SQ ANOTHER PRINTER	03/22/2019	\$56.18
	CALHOUN SUPPLY CO INC	03/26/2019	\$49.40
DONALD KEVIN MILLER	10TO8.COM	02/28/2019	\$126.00
	GRAINGER	02/28/2019	\$407.00
	MCMMASTER-CARR	03/01/2019	\$63.23
	PARKS AUTO PARTS INC	03/01/2019	\$142.23
	THE HOME DEPOT #1120	03/04/2019	\$18.32
	OFFICE DEPOT #2233	03/05/2019	\$1,054.03
	LOWES #00497	03/26/2019	\$47.55
	DAVIS TOWING	03/26/2019	\$260.00
	DAVIS TOWING	03/26/2019	\$260.00
	WAL-MART #1359	03/28/2019	\$58.86
JAN BEDENBAUGH	LYNDA.COM, INC.	03/09/2019	\$24.99
	UPS 0000008882YA119	03/18/2019	\$9.36
	UPS 0000008882YA129	03/25/2019	\$17.40
			\$51.75
JENA KELLY	OPC COL SERVICE FEE	03/15/2019	\$5.23
	OPC Midlands Tech	03/15/2019	\$209.00
			\$214.23
JIM SHRIFT	GA TECH ONLINE ORDER	03/25/2019	\$104.00
	STAPLES DIRECT	03/28/2019	\$345.77
			\$449.77
JOHANNA GUNTER	RASIXCC INC	03/18/2019	\$121.02
			\$121.02
KELLY STEINHILPER	GAN 1120GRNVILLENEW CIR	03/05/2019	\$12.00
	GOTPRINT.COM	03/07/2019	\$170.15
	MSFT E04007Q0PD	03/09/2019	\$99.00
	OFFICEMAX/OFFICEDEPT#2920	03/22/2019	\$57.76
			\$338.91
LATOKIA TRIGG	WAL-MART #4583	03/12/2019	\$4.11
	CHANNING BETE CO AHA	03/12/2019	\$146.48
	DOLLAR GENERAL #15195	03/12/2019	\$13.38
	ATLANTIC TRAINING LLC	03/21/2019	\$766.49
			\$930.46
LAUREN LAPIC	IN SHRED WITH US	03/04/2019	\$32.99
	NACUBO	03/05/2019	\$785.00
	AMERICAN AIR0017309706785	03/05/2019	\$518.60
	EIG CONSTANTCONTACT.COM	03/07/2019	\$1,950.05

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	WEBALON LTD	03/12/2019	\$125.00
	STAPLS7214978255000001	03/13/2019	\$576.75
	IN SHRED WITH US	03/27/2019	\$32.99
			\$4,021.38
LUCINDA SUTTON	STAPLS7214563843000003	03/06/2019	\$2.09
	STAPLS7214563843000001	03/06/2019	\$65.24
	STAPLS7214563843000002	03/07/2019	\$40.81
			\$108.14
MARY SPIETH	TELERIK	03/01/2019	\$1,111.53
	AMZN Mktp US MI4LZ19M1	03/03/2019	\$73.79
	SKC COMMUNICATION PRODUCT	03/01/2019	\$486.68
	DNH GODADDY.COM	03/04/2019	\$149.98
	4TE PRIORITY ONE SECURITY	03/05/2019	\$155.00
	AMZN Mktp US MI2625R21	03/05/2019	\$102.79
	4TE PRIORITY ONE SECURITY	03/05/2019	\$154.17
	4TE PRIORITY ONE SECURITY	03/05/2019	\$92.00
	AMZN Mktp US MI2KK8960	03/05/2019	\$13.98
	SKC COMMUNICATION PRODUCT	03/05/2019	\$254.79
	DNH GODADDY.COM	03/08/2019	\$399.98
	DNH GODADDY.COM	03/11/2019	\$9.98
	DNH GODADDY.COM	03/12/2019	\$5.39
	WM SUPERCENTER #4379	03/18/2019	\$3.71
	VZWRLSS S P1667-01	03/20/2019	\$160.49
	DNH GODADDY.COM	03/19/2019	\$33.16
	DNH GODADDY.COM	03/20/2019	\$607.20
	AMZN Mktp US MW1W99ZU2	03/20/2019	\$59.88
	IDM COMPUTER SOLUTIONS	03/20/2019	\$119.95
	MICROSTAFFIT HOLDINGS	03/20/2019	\$2,395.00
AMZN Mktp US MW8SH4ZR2	03/21/2019	\$97.45	
AMZN Mktp US MW7NT51M1	03/21/2019	\$834.49	
			\$7,321.39
MYRELO KING	OFFICEMAX/DEPOT 6458	02/27/2019	\$27.80
	OFFICE DEPOT #200	02/27/2019	\$17.11
	STAPLES DIRECT	03/07/2019	\$509.91
	AMZN Mktp US MI1404DM2	03/08/2019	\$8.00
	AMZN Mktp US MW2FN9O70	03/11/2019	\$77.22
	AMERICAN AIR0012343768035	03/19/2019	\$891.00
	DELTA AIR 0062363638277	03/19/2019	\$721.50
	YORK TECHNICAL COLLEGE	03/22/2019	\$99.00
	STAPLES DIRECT	03/28/2019	\$134.86
	STAPLES DIRECT	03/28/2019	\$163.14
			\$2,649.54
ROBERT BROTHERS	MSC	03/05/2019	\$320.76
	MSC	03/06/2019	\$341.28
	HARBOR FREIGHT TOOLS 645	03/06/2019	\$19.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	03/06/2019	\$119.93
	MSC	03/08/2019	\$1,161.48
	BEST INSTRUMENTS, LLC	03/12/2019	\$159.50
	EIDUPONTTRAINING	03/13/2019	\$369.40
	SEVILLE CLASSICS INC.	03/21/2019	\$199.96
	FORMS AND SUPPLY - AOPD	03/22/2019	\$33.49
	FORMS AND SUPPLY - AOPD	03/22/2019	\$172.83
	MSI-VIKING GAGE, LLC SLS	03/22/2019	\$178.54
	STAPLES 00118976	03/27/2019	\$478.74
			\$3,554.97
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	03/07/2019	\$81.84
		\$81.84	
SEAN GENTRY	USPS PO 4514870247	03/05/2019	\$1.45
	RASIXCC INC	03/05/2019	\$1,200.64
	RASIXCC INC	03/07/2019	\$336.54
	OFFICE DEPOT #2233	03/08/2019	\$1,375.20
	STAPLS7215383432000001	03/20/2019	\$73.64
	THE HOME DEPOT #1103	03/22/2019	\$34.85
	GA TECH ONLINE ORDER	03/22/2019	\$40.00
			\$3,062.32
SUSAN HEATH	AMERICAN SAFETY AND HEALT	03/18/2019	\$93.42
		\$93.42	
TAMI HINSON	STAPLS7214733887000003	03/09/2019	\$40.48
	STAPLS7214733887000001	03/08/2019	\$387.71
	STAPLS7214733887000002	03/09/2019	\$6.41
	SMITH RUBBER STAMP & SEAL	03/21/2019	\$56.18
		\$490.78	
TERESA LIVINGSTON	SOUTH CAROLINA ASSOC	02/28/2019	\$40.00
	FORMS AND SUPPLY - AOPD	02/28/2019	\$84.72
	NATIONAL INSITUTE OF GOVE	02/28/2019	\$690.00
	MSC	03/27/2019	\$1,907.40
		\$2,722.12	
TIMOTHY ALLEN CRAVEN	STAPLS0172945216000002	02/28/2019	\$98.81
	NATURE S CALLING	03/01/2019	\$150.00
	THE HOME DEPOT #1103	02/28/2019	\$21.16
	AIR CENTERS OF SOUTH CARO	03/01/2019	\$2,161.95
	VALLEN DISTRIBUTION #1	03/04/2019	\$189.54
	STAPLS0173009483000002	03/05/2019	\$80.32
	THE HOME DEPOT 1103	03/04/2019	\$87.04
	HARBOR FREIGHT TOOLS 129	03/06/2019	\$40.32
	USPS PO 4514870247	03/06/2019	\$2.65
	THE YARD STORE 10TH	03/07/2019	\$149.50
	ECO FLO	03/06/2019	\$10.00
	VALLEN DISTRIBUTION #1	03/07/2019	\$248.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY ALLEN CRAVEN	RASIXCC INC	03/07/2019	\$152.01	
	IN SHRED WITH US	03/07/2019	\$58.48	
	SOLO HORTON BRUSHES INC	03/07/2019	\$120.33	
	ELECTRONICS INC	03/07/2019	\$330.00	
	ANDREWS TOOL COMPANY	03/12/2019	\$1,575.00	
	BISCO INDUSTRIES INC	03/12/2019	\$949.00	
	BISCO INDUSTRIES INC	03/13/2019	\$885.00	
	PORT CITY PAPER	03/14/2019	\$119.90	
	ATLAS COPCO COMPRESSORS L	03/18/2019	\$457.80	
	IN SHRED WITH US	03/20/2019	\$84.97	
	STAPLS0173449298000004	03/20/2019	\$24.09	
	THE HOME DEPOT #1103	03/20/2019	\$19.60	
	STAPLS0173505942000001	03/22/2019	\$135.68	
	STAPLS0173449298000003	03/22/2019	\$80.32	
	MSC	03/29/2019	\$74.15	
	RASIXCC INC	03/28/2019	\$152.01	
	STAPLS0173635373000001	03/28/2019	\$93.36	
	RASIXCC INC	03/28/2019	\$707.14	
				\$9,258.52
	TREZURE MCCOTTRY	SLED BACKGROUND CHE	02/27/2019	\$26.00
OFFICE DEPOT #1214		03/04/2019	\$49.71	
OFFICE DEPOT #1214		03/06/2019	\$12.24	
SLED BACKGROUND CHE		03/15/2019	\$26.00	
SLED BACKGROUND CHE		03/19/2019	\$26.00	
SOCIETY FOR HUMAN RESOURC		03/21/2019	\$209.00	
				\$348.95

Total for TECH & COMP EDUC BD:**\$73,934.83**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	THE STATE NEWSPAPER	02/28/2019	\$12.99
	BI-LO GROCERY #5158	03/18/2019	\$29.29
	AMZN Mktp US MW9FU80Q1	03/20/2019	\$11.99
			\$54.27
CAROL MACK	WAV CAROLINA SHRED LLC	02/28/2019	\$1,550.64
	PHONE LADY	02/28/2019	\$399.50
	WALMART.COM 8009666546	02/28/2019	\$64.57
	SCGOV866-340-7105DMV0007	02/28/2019	\$1,010.19
	PAYPAL BIGEDIRECT	03/07/2019	\$245.99
	FAA STATE BOARD EXAM	03/06/2019	\$85.00
	EVERY SECOND COUNTS, ESC	03/07/2019	\$176.99
	EVERY SECOND COUNTS, ESC	03/07/2019	\$176.99
	AMERICAN ASSOC OF COM	03/12/2019	\$300.00
	USPS PO 4505200659	03/14/2019	\$110.00
	FAA STATE BOARD EXAM	03/14/2019	\$85.00
	PAYPAL SAMUELLTHOM	03/15/2019	\$363.30
	FAA STATE BOARD EXAM	03/14/2019	\$85.00
	RINGCENTRAL, INC	03/22/2019	\$43.75
	FORMSTACK, LLC	03/26/2019	\$39.00
	CONFERTEL WEBINARS	03/26/2019	\$108.00
	PAPERCLIP COMMUNICATIO	03/26/2019	\$389.00
			\$5,232.92
DOROTHY COPELAND	CKO www.istockphoto.com	03/02/2019	\$149.00
	GOTPRINT.COM	03/06/2019	\$384.50
	LANDS END BUS OUTFITTERS	03/09/2019	\$306.87
	ESIGNS.COM	03/11/2019	\$150.45
	Amazon.com MI04Z3KQ2	03/11/2019	\$63.99
	HOLMESCUSTOMPRODUCT	03/11/2019	\$38.80
	4IMPRINT	03/13/2019	\$194.97
	EIG CONSTANTCONTACT.COM	03/17/2019	\$333.90
	4IMPRINT	03/18/2019	\$801.00
	GOTPRINT.COM	03/23/2019	\$109.78
	AMZN Mktp US MW2B320F2	03/26/2019	\$99.98
	AMAZON.COM MW0BA2PQ2 AMZN	03/28/2019	\$84.70
			\$2,717.94
HAYES WISER	WEBMERGE	03/10/2019	\$29.00
	ARLO TECHNOLOGIES INC	03/11/2019	\$12.99
	MSFT E02007PPZK	03/22/2019	\$25.87
	MONOPRICE, INC.	03/25/2019	\$331.80
		\$399.66	
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	02/28/2019	\$97.19
	SUNOCO 0378620900	03/07/2019	\$20.00
	BRUNSON SUPPLY AND ACE	03/07/2019	\$35.06
	BRUNSON SUPPLY AND ACE	03/11/2019	\$16.19
	SUNOCO 0378620900	03/11/2019	\$13.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT - HA	03/12/2019	\$88.75	
	DOLLAR GENERAL #12876	03/12/2019	\$11.88	
	BRUNSON SUPPLY AND ACE	03/25/2019	\$119.08	
	BRUNSON SUPPLY AND ACE	03/28/2019	\$29.14	
	SUNOCO 0378620900	03/28/2019	\$14.00	
			\$444.29	
JENNIFER A. BISHOP	Audible US MW03H8EB0	03/21/2019	\$13.99	
			\$13.99	
LARRY BECKLER	BEAUFORT BOAT & DOCK SUPP	03/04/2019	\$92.63	
	Amazon.com MI4EU9QS2	03/06/2019	\$54.24	
	Amazon.com MI6JK2DC2	03/07/2019	\$20.13	
	Amazon.com MI0T31R30	03/08/2019	\$14.30	
	TCL BOOKSTORE	03/15/2019	\$8.59	
	BEAUFORT BOAT & DOCK SUPP	03/21/2019	\$34.44	
	RANDEL'S LAWNMOWERS EQUI	03/27/2019	\$221.36	
	RANDEL'S LAWNMOWERS EQUI	03/27/2019	\$26.50	
			\$472.19	
LOUISE RENNIX	MURR PRINTING BEAUFORT	02/28/2019	\$285.00	
	COCA-COLA BOTTLG CO CON	03/07/2019	\$252.75	
	LOWES #01521	03/11/2019	\$210.65	
	BOXEDB2BSALES	03/12/2019	\$112.91	
	VENDORS SUPPLY	03/12/2019	\$370.66	
	COCA-COLA BOTTLG CO CON	03/21/2019	\$266.75	
	TCL BOOKSTORE	03/27/2019	\$75.00	
			\$1,573.72	
NATHAN ROSSO	CES 39	03/01/2019	\$185.98	
	PAYPAL BC555EP	03/05/2019	\$12.98	
	PAYPAL SHENZHENSHI	03/05/2019	\$133.49	
	HOMEDEPOT.COM	03/06/2019	\$55.23	
	GREEN LIGHT DEPOT	03/11/2019	\$399.00	
	ADVANCE AUTO PARTS #9850	03/11/2019	\$39.21	
	PAYPAL MACSEADON3	03/12/2019	\$16.52	
	RELIGHTDEPOT LIGHTS	03/14/2019	\$191.09	
	HOMEDEPOT.COM	03/15/2019	\$55.23	
	LIGHTUP	03/18/2019	\$972.76	
	CES 39	03/18/2019	\$100.49	
	CES 39	03/18/2019	\$20.26	
	GREEN LIGHT DEPOT	03/21/2019	\$201.00	
	PAYPAL GRANDMAPANS	03/25/2019	\$129.95	
	PAYPAL MGILBERT200	03/26/2019	\$39.00	
	CES 39	03/28/2019	\$15.84	
	BULBS.COM INC	03/28/2019	\$185.85	
				\$2,753.88
	RICHARD KILGORE	MCCALL'S INC #9	03/06/2019	\$52.31
BEAUFORT GLIDDEN		03/07/2019	\$33.08	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	DOLLAR GENERAL #12812	03/07/2019	\$16.32
	BEAUFORT GLIDDEN	03/11/2019	\$22.52
	DOLLAR GENERAL #12812	03/11/2019	\$4.24
	LOWES #01533	03/12/2019	\$16.91
	ADVANCE AUTO PARTS 5510	03/15/2019	\$11.65
	BEAUFORT GLIDDEN	03/18/2019	\$127.87
	BEAUFORT GLIDDEN	03/19/2019	\$83.74
	GRAYCO BUILDING CNT-LADY	03/26/2019	\$29.38
			\$398.02
ROBERT WAYNE WILLIAMS	B AND B DISTRIBUTORS	02/28/2019	\$11.13
	MCCALL'S INC #9	03/05/2019	\$86.00
	GRAINGER	03/05/2019	\$39.44
	CAPITOL MATERIALS OF SAVA	03/05/2019	\$94.04
	MCCALL'S INC #9	03/08/2019	\$41.50
	TRANE SUPPLY-115410	03/11/2019	\$166.66
	GRAYCO BUILDING CNT-LADY	03/12/2019	\$6.36
	EASY RENTAL	03/14/2019	\$197.92
	MCCALL'S INC #9	03/18/2019	\$102.92
	ZORO TOOLS INC	03/20/2019	\$79.37
	WAL-MART #2832	03/20/2019	\$40.90
	CES 39	03/22/2019	\$70.07
	PAYPAL MICHELLELIZ	03/22/2019	\$111.95
STEVEN A. HENRY	BEAUFORT GLIDDEN	03/08/2019	\$58.30
	SQ SIGNS NOW	03/12/2019	\$64.93
			\$123.23
WILLIAM F. HENDERSON	CBI WINZIP	03/12/2019	\$39.95
			\$39.95

Total for TECH COLLEGE LOWCOUNTRY:**\$15,272.32**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	WM SUPERCENTER #1037	03/26/2019	\$7.97
			\$7.97
ALICIA HIATT	STAPLS0173242244000001	03/12/2019	\$72.63
			\$72.63
ALVIN DEMORE	CARLSON SOFTWARE INC	03/20/2019	\$650.00
			\$650.00
AMANDA BRANCH	SOFTWARE SKILLS TRAINING	02/28/2019	\$400.00
	STAPLS0172974536000001	03/01/2019	\$87.00
	PAPERCLIP COMMUNICATIO	03/12/2019	\$389.00
	NATIONAL ASSOCIATION WORK	03/13/2019	\$450.00
	EB ASCEM SPRING 2019	03/19/2019	\$40.00
	AMERICAN ASSOC OF COM	03/20/2019	\$865.00
	WWW.LORMAN.COM	03/21/2019	\$149.25
	EB DJI DRONE PHOTO AC	03/22/2019	\$179.29
	STAPLS0173519442000001	03/22/2019	\$55.81
			\$2,615.35
AMBER WILLIAMS	STAPLS0172975235000002	03/02/2019	\$13.57
	STAPLS0172975235000003	03/01/2019	\$29.00
	STAPLS0172975235000004	03/05/2019	\$20.81
	STAPLS0172975235000001	03/07/2019	\$103.28
	AMERICAN SOLUTIONS4 BUS	03/27/2019	\$1,317.16
	DAHLSTROM & COMPANY INC	03/28/2019	\$85.25
			\$1,569.07
AMELIA SPITZER	STAPLS0173117791000001	03/07/2019	\$56.49
	STAPLS0173117791000002	03/16/2019	\$13.18
	RASIXCC INC	03/22/2019	\$311.66
	STAPLS0173508671000001	03/22/2019	\$98.08
	STAPLS0173590604000001	03/26/2019	\$26.37
	STAPLS0173590604000002	03/27/2019	\$29.35
			\$535.13
AMY HECKLE	STAPLS0172972454000001	03/01/2019	\$44.68
	STAPLS0173259344000001	03/13/2019	\$113.89
	STAPLS0173478602000001	03/21/2019	\$235.12
		\$393.69	
ANDREA LESCHACK	DOLLAR GENERAL #13390	03/19/2019	\$11.09
	VWR INTERNATIONAL INC	03/27/2019	\$120.78
			\$131.87
ANGELA WIMBERLEY	USPS PO 4514870247	03/01/2019	\$7.40
	STAPLS0173106914000001	03/07/2019	\$277.08
	RASIXCC INC	03/07/2019	\$39.36
	DOLLAR TREE	03/11/2019	\$10.90
		\$334.74	
ANGIE DUNCAN	WM SUPERCENTER #1359	03/26/2019	\$129.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE DUNCAN	GOPHER PERFORMANCE	03/28/2019	\$412.05
			\$541.35
ANTONIO L ROBINSON	CHICK-FIL-A #02843	03/02/2019	\$179.82
	CHINA TOWN	03/09/2019	\$494.88
			\$674.70
BECKY LEVASSEUR	STAPLS0172934333000001	02/28/2019	\$1,648.71
	MAC PAPERS	02/19/2019	\$2,141.51
	MAC PAPERS	03/14/2019	\$141.74
	MAC PAPERS	03/14/2019	\$1,369.64
			\$5,301.60
BETH HICKS	Twitter Online Ads	03/02/2019	\$127.55
	AMZN Mktp US MI1JY5951	03/03/2019	\$7.95
	Twitter Online Ads	03/02/2019	\$4.90
	Twitter Online Ads	03/01/2019	\$4.90
	GOOGLE ADS5293580383	03/05/2019	\$52.84
	Twitter Online Ads	03/09/2019	\$34.30
	Twitter Online Ads	03/09/2019	\$49.80
	Prime Video MW91264G1	03/11/2019	\$4.99
	Twitter Online Ads	03/16/2019	\$27.85
	Twitter Online Ads	03/16/2019	\$34.30
	Twitter Online Ads	03/23/2019	\$21.60
	Twitter Online Ads	03/23/2019	\$20.30
			\$391.28
BETSY HOGAN	TFS FISHERSCI ECOM FSE	03/01/2019	\$171.42
	VWR INTERNATIONAL INC	03/09/2019	\$1,243.88
	CAROLINA BIOLOGIC SUPPLY	03/11/2019	\$162.45
	BI-LO GROCERY #5726	03/13/2019	\$18.75
	CAROLINA BIOLOGIC SUPPLY	03/13/2019	\$187.83
	CAROLINA BIOLOGIC SUPPLY	03/18/2019	\$85.19
			\$1,869.52
BRETT REED	Amazon.com MI9S28BQ2	03/05/2019	\$175.33
	AMZN Mktp US MW4XC9BQ1	03/28/2019	\$16.30
			\$191.63
BRYAN SMITH	FS COM INC	03/02/2019	\$797.20
			\$797.20
CAMILLE SAFFER	RASIXCC INC	02/28/2019	\$297.84
	STAPLS0173296469000001	03/14/2019	\$62.33
	STAPLS0173569558000001	03/26/2019	\$133.71
			\$493.88
CARTER L. BURNS	AMZN Mktp US MI3DE7I52	03/14/2019	\$667.73
			\$667.73
CHARLOTTE INFINGER	STAPLS0173299122000001	03/14/2019	\$67.84
	STAPLS0173297986000001	03/14/2019	\$67.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	RASIXCC INC	03/21/2019	\$196.03
	\$331.71		
CINDY GREENBERG	UNIFORMS BY JOHN	02/28/2019	\$122.08
	BEVERLY HOME STYLE LUNDRY	02/28/2019	\$46.00
	GALLS	03/05/2019	\$52.54
	STAPLS0173366964000001	03/16/2019	\$72.87
	RASIXCC INC	03/22/2019	\$257.48
	GRAINGER	03/25/2019	\$349.16
\$900.13			
CINDY MCGUCKIN	BARNES & NOBLE #2915	02/27/2019	\$209.20
	BARNES & NOBLE #2915	03/06/2019	\$305.09
\$514.29			
CLYDE CRAVEN	SOGOSURVEY.COM	02/28/2019	\$1,188.00
\$1,188.00			
CONNIE BRYANT	RASIXCC INC	03/01/2019	\$145.50
	HARDY DIAGNOSTICS	03/08/2019	\$510.14
	CAROLINA BIOLOGIC SUPPLY	03/11/2019	\$65.14
	VWR INTERNATIONAL INC	03/13/2019	\$147.50
	HARDY DIAGNOSTICS	03/11/2019	\$106.21
	HARDY DIAGNOSTICS	03/13/2019	\$50.81
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$56.10
	GRAINGER	03/18/2019	\$39.30
	VWR INTERNATIONAL INC	03/19/2019	\$105.73
	CAROLINA BIOLOGIC SUPPLY	03/18/2019	\$73.04
	VWR INTERNATIONAL INC	03/20/2019	\$65.46
	VWR INTERNATIONAL INC	03/20/2019	\$96.42
	VWR INTERNATIONAL INC	03/21/2019	\$262.00
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$112.32
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$33.39
	CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$64.52
CAROLINA BIOLOGIC SUPPLY	03/25/2019	\$44.10	
\$1,977.68			
CYNDI HARRELSON	STAPLS0173093103000001	03/06/2019	\$157.74
	STAPLS0173246942000001	03/12/2019	\$46.74
	STAPLS0173093103000002	03/12/2019	\$106.59
\$311.07			
DANA COOMBS	MARVINS #45	02/28/2019	\$9.29
	STAPLS0172999812000004	03/02/2019	\$56.67
	LOWES #02464	03/02/2019	\$22.66
	STAPLS0172999812000001	03/02/2019	\$540.44
	STAPLS0172999812000002	03/05/2019	\$310.99
	CHARLESTON RUBBER & GASKE	03/05/2019	\$52.69
	STAPLS0172999812000003	03/06/2019	\$72.10
	WM SUPERCENTER #1146	03/07/2019	\$30.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	LOWES #02464	03/10/2019	\$63.29
	GRAINGER	03/08/2019	\$73.90
	LOWES #00358	03/22/2019	\$59.13
			\$1,291.32
DANIEL VICE	BROWSERSTACK.COM	03/06/2019	\$421.01
	LEXJET, LLC	03/07/2019	\$195.23
	HOO HOOTSUITE INC	03/17/2019	\$5.99
			\$622.23
DARREN FELTY	LOWES #00539	03/06/2019	\$100.13
			\$100.13
DAVID HANSEN	WALGREENS.COM PHOTO #1624	03/06/2019	\$18.48
	WALGREENS.COM PHOTO #1624	03/14/2019	\$9.78
			\$28.26
DAWN HELDRETH	VWR INTERNATIONAL INC	03/15/2019	\$165.25
	VWR INTERNATIONAL INC	03/15/2019	\$47.20
	VWR INTERNATIONAL INC	03/15/2019	\$44.01
	VWR INTERNATIONAL INC	03/16/2019	\$225.02
	VWR INTERNATIONAL INC	03/16/2019	\$6.16
	VWR INTERNATIONAL INC	03/16/2019	\$109.53
	VWR INTERNATIONAL INC	03/16/2019	\$40.58
	TFS FISHERSCI ECOM FSE	03/26/2019	\$257.55
	VWR INTERNATIONAL INC	03/28/2019	\$103.49
	TFS FISHERSCI ECOM FSE	03/27/2019	\$99.95
			\$1,098.74
DEBRA ONEIL	AMZN Mktp US MW3M53300	03/17/2019	\$50.00
			\$50.00
DENISE MEGGETT	RASIXCC INC	03/14/2019	\$198.56
	STAPLS0173430437000001	03/20/2019	\$7.56
			\$206.12
DESERET SCHARETT	IN ABC TROPHIES, INC.	03/12/2019	\$56.41
			\$56.41
DEXTER BADGETT	AC MOORE STR 68	03/01/2019	\$66.89
	ANIXTER-PS #005H CHARLSTO	03/05/2019	\$999.55
	HUTTO ACE HDWE	03/05/2019	\$17.91
	LOWES #00497	03/06/2019	\$156.11
	1010 CED	03/08/2019	\$606.69
	ANIXTER-PS #005H CHARLSTO	03/08/2019	\$1,402.83
	FASTENAL COMPANY01	03/12/2019	\$24.82
	LOWES #00497	03/12/2019	\$12.82
	LOWES #00497	03/12/2019	\$106.35
	CAPITOL MATERIALS OF SAVA	03/13/2019	\$54.07
	THE HOME DEPOT #1103	03/13/2019	\$79.18
	THE HOME DEPOT #1103	03/15/2019	\$48.31
	THE HOME DEPOT #1103	03/21/2019	\$107.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	THE HOME DEPOT #1103	03/21/2019	\$42.44
			\$3,725.88
DONNA CASEY	STAPLS0173379892000001	03/16/2019	\$106.99
	USPS PO 4514870247	03/21/2019	\$16.29
			\$123.28
DOYLE BROOKS	Amazon.com MI6FA5HC2	03/03/2019	\$452.69
	AMZN Mktp US MI17E57Z0	03/04/2019	\$21.63
			\$474.32
ELIZABETH ARD	TARGET 00018291	03/05/2019	\$19.55
	APL ITUNES.COM/BILL	03/12/2019	\$19.99
	APL ITUNES.COM/BILL	03/12/2019	\$14.99
	APL ITUNES.COM/BILL	03/12/2019	\$3.99
	APL ITUNES.COM/BILL	03/12/2019	\$29.99
	APL ITUNES.COM/BILL	03/12/2019	\$10.99
	APL ITUNES.COM/BILL	03/12/2019	\$9.99
			\$109.49
EVAN REICH	STAPLS0173478737000004	03/21/2019	\$11.94
	RASIXCC INC	03/21/2019	\$297.84
	STAPLS0173478737000001	03/21/2019	\$199.30
	STAPLS0173478737000002	03/22/2019	\$8.70
	STAPLS0173478737000003	03/26/2019	\$13.61
			\$531.39
EVERETT GADSON	SHERWIN WILLIAMS 702837	03/12/2019	\$243.57
	LOWES #00497	03/14/2019	\$28.84
	SHERWIN WILLIAMS 702837	03/18/2019	\$178.23
	SHERWIN WILLIAMS 702837	03/25/2019	\$108.11
	KRU-KEL CO INC	03/28/2019	\$24.42
			\$583.17
FARIBA EBRAHIMI	GILMORE GLOBAL US	03/14/2019	\$2,474.92
	MEI	03/14/2019	\$598.99
			\$3,073.91
GAIL ADDISON	STAPLS0173272339000001	03/13/2019	\$158.57
	RASIXCC INC	03/19/2019	\$545.96
	STAPLS0173544751000001	03/23/2019	\$365.13
	STAPLS0173544751000002	03/26/2019	\$185.76
			\$1,255.42
GAYNOR MUELLER	STAPLS0173121207000001	03/07/2019	\$65.99
	MICHAELS STORES 9813	03/22/2019	\$50.14
			\$116.13
GENTRY BURKS	RASIXCC INC	03/15/2019	\$285.52
			\$285.52
GEORGE GREENE	MSC	03/01/2019	\$41.28
	BATTERIES PLUS - #0231	03/13/2019	\$26.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE GREENE	MSC	03/15/2019	\$112.08
			\$179.48
HEATHER HOBBS	AMZN Mktp US MI0CY4HO2	03/04/2019	\$29.67
	AMZN Mktp US MI1ED4RH1	03/05/2019	\$300.59
	PCI PATTERSON VETERINA	03/07/2019	\$5.18
	SC.GOV	03/05/2019	\$126.00
	PCI PATTERSON VETERINA	03/12/2019	\$23.70
	AMZN Mktp US MI2FJ7RW2	03/14/2019	\$77.58
	PCI PATTERSON VETERINA	03/15/2019	\$424.70
	PCI PATTERSON VETERINA	03/15/2019	\$223.75
	BAYER ANIMAL HEALTH	03/14/2019	\$481.58
	PCI PATTERSON VETERINA	03/15/2019	\$38.85
	PCI PATTERSON VETERINA	03/16/2019	\$25.06
	AMZN Mktp US MW5179OW2	03/17/2019	\$216.68
	PCI PATTERSON VETERINA	03/16/2019	\$5.01
	FEDEX 774623646809	03/18/2019	\$89.67
	PCI PATTERSON VETERINA	03/20/2019	\$57.92
	BAYER ANIMAL HEALTH	03/19/2019	\$19.03
	PCI PATTERSON VETERINA	03/20/2019	\$465.45
	AMAZON.COM MW2696EE1 AMZN	03/19/2019	\$26.44
	MERIAL LTD	03/21/2019	\$129.35
HELEN SUGHRUE	DOLLAR TREE	03/12/2019	\$16.35
			\$16.35
HERB WATERS	P&H/CAKE DECO	03/01/2019	\$114.19
	THE WEBSTAUANT STORE	02/28/2019	\$330.97
	AMZN Mktp US MI1OH0DHO	02/28/2019	\$168.79
	ALSCO INC.	03/04/2019	\$192.93
	THE WEBSTAUANT STORE	03/04/2019	\$43.48
	WM SUPERCENTER #1359	03/05/2019	\$123.56
	STOVER & COMPANY	03/06/2019	\$1,036.75
	H & L ASIAN MARKET	03/05/2019	\$159.92
	SMARTSIGN	03/11/2019	\$29.70
	HANNA INSTRUMENTS US	03/12/2019	\$223.45
	WM SUPERCENTER #1359	03/12/2019	\$133.08
	ECOLAB INC MF	03/13/2019	\$540.28
	WAL-MART #1359	03/13/2019	\$59.79
	H & L ASIAN MARKET	03/12/2019	\$53.26
	ANFP	03/12/2019	\$145.00
	ONE HOUR VALET	03/14/2019	\$96.36
	THE WEBSTAUANT STORE	03/18/2019	\$181.30
	THE WEBSTAUANT STORE	03/19/2019	\$100.90
	WM SUPERCENTER #1359	03/19/2019	\$66.73
	SC.GOV	03/19/2019	\$181.00
	THE WEBSTAUANT STORE	03/20/2019	\$76.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	03/20/2019	\$199.83
	PIGGLY WIGGLY #182	03/21/2019	\$7.64
	STAPLS0173473690000001	03/21/2019	\$58.26
	WM SUPERCENTER #1359	03/26/2019	\$51.31
	ALSCO INC.	03/26/2019	\$207.10
	RASIXCC INC	03/27/2019	\$243.59
	THE WEBSTAURANT STORE	03/28/2019	\$233.05
			\$5,058.80
ILLYA COOPER	MSC	03/01/2019	\$169.97
	NEW ENVIRONMENT	03/07/2019	\$138.00
	BAKER DISTRIBUTING #501	03/14/2019	\$1,383.10
	MORSCO SUPPLY-CHARLESTON	03/14/2019	\$168.24
			\$1,859.31
JACOB BEACH	AIRCRAFT SPRUCE AND SPEC	03/06/2019	\$827.55
	AIRCRAFT SPRUCE AND SPEC	03/07/2019	\$137.25
	DILMAR OIL COMPANY	03/22/2019	\$615.75
			\$1,580.55
JACQUELINE DUCHENE	PAYPAL NDURDAN74	02/28/2019	\$30.29
	OFFICE DEPOT #2233	02/28/2019	\$17.43
	STAPLS0173379810000001	03/16/2019	\$72.02
			\$119.74
JAMES CAMERON	WAL-MART #0632	03/21/2019	\$110.92
			\$110.92
JAMES SKINNER	VWR INTERNATIONAL INC	03/02/2019	\$19.15
	VWR INTERNATIONAL INC	03/09/2019	\$128.93
	VWR INTERNATIONAL INC	03/21/2019	\$38.07
	STAPLS0173432196000001	03/20/2019	\$177.62
	TFS FISHERSCI ECOM FSE	03/21/2019	\$261.52
	VWR INTERNATIONAL INC	03/28/2019	\$48.42
	VWR INTERNATIONAL INC	03/29/2019	\$72.34
			\$746.05
JAMES STALLSMITH	STAPLS0173002066000001	03/02/2019	\$106.42
	STAPLS0173002066000002	03/05/2019	\$32.69
	LITTLEMACHINESHOP	03/06/2019	\$34.93
	LOWES #02464	03/18/2019	\$125.92
	GRAINGER	03/20/2019	\$234.25
			\$534.21
JAMES WARD	FS COM INC	02/28/2019	\$1,263.00
	CABLESANDKITS	03/07/2019	\$779.80
	FS COM INC	03/08/2019	\$840.00
	AMZN Mktp US MI70D39F2	03/12/2019	\$24.95
	AMZN Mktp US MI6GW19T2	03/12/2019	\$23.16
	Amazon.com MW7196N01	03/13/2019	\$53.86
	AMZN Mktp US MW0CY54B0	03/13/2019	\$1,122.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES WARD	FS COM INC	03/13/2019	\$843.60	
			\$4,951.03	
JANE BENTON	HENRY SCHEIN	03/19/2019	\$23.24	
			\$23.24	
JARAE SZYDLOWSKI	STAPLS0173074853000001	03/06/2019	\$115.55	
	STAPLS0173075518000002	03/06/2019	\$157.24	
	STAPLS0173075518000001	03/07/2019	\$314.47	
	STAPLS0173074853000002	03/07/2019	\$157.24	
			\$744.50	
JARETH SHIRLEY	SFI ELECTRONICS, LLC	03/26/2019	\$502.71	
			\$502.71	
JEAN BROOKS	FASTENAL COMPANY01	03/20/2019	\$162.10	
			\$162.10	
JEANETTE FREDERICK	AMZN Mktp US MI86K0UO2	03/12/2019	\$92.75	
	SALLY BEAUTY #1292	03/11/2019	\$480.05	
	SALLY BEAUTY #1292	03/11/2019	\$89.54	
	AMZN Mktp US MI1U80RL2	03/14/2019	\$143.10	
			\$805.44	
JENNIFER LOCKHART	CHARLESTON MAGAZINE	03/06/2019	\$1,650.00	
	CHARLESTON AREA CONVENTIO	03/22/2019	\$1,800.00	
			\$3,450.00	
JENNIFER PINCKNEY	RASIXCC INC	03/05/2019	\$149.42	
			\$149.42	
JOHN HENNIGAN	STAPLS0172946681000001	02/28/2019	\$145.17	
	STAPLS0173001170000001	03/02/2019	\$21.49	
	RASIXCC INC	03/05/2019	\$194.80	
	AMZN Mktp US MI14K3QK2	03/06/2019	\$76.17	
	RASIXCC INC	03/12/2019	\$144.78	
	RASIXCC INC	03/14/2019	\$85.22	
	STAPLS0173349132000001	03/15/2019	\$107.47	
	STAPLS0173349132000002	03/20/2019	\$21.03	
	STAPLS0173468651000002	03/21/2019	\$106.67	
	STAPLS0173468651000001	03/23/2019	\$70.39	
	BAUDVILLE INC.	03/25/2019	\$129.86	
			\$1,103.05	
	JOHN JAYROE	LOWES #00497	02/28/2019	\$9.77
		LOWES #00497	03/11/2019	\$92.78
GATEWAY SUPPLY COMPANY		03/12/2019	\$381.46	
GATEWAY SUPPLY COMPANY		03/13/2019	\$175.74	
LOWES #00497		03/14/2019	\$12.72	
GATEWAY SUPPLY COMPANY		03/18/2019	\$477.04	
GATEWAY SUPPLY COMPANY		03/20/2019	\$63.62	
LOWES #00497		03/20/2019	\$173.92	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	GATEWAY SUPPLY COMPANY	03/27/2019	\$286.31
	LOWES #00497	03/28/2019	\$14.00
	THE HOME DEPOT #1103	03/27/2019	\$165.79
			\$1,853.15
JOSEPH GRIFFIN	DOLLAR TREE	03/12/2019	\$18.53
	USPS SC037	03/15/2019	\$19.25
	TARGET 00018291	03/19/2019	\$24.05
	TARGET 00018291	03/19/2019	\$37.86
			\$99.69
JOSEPH LUHRS	RASIXCC INC	03/01/2019	\$89.34
	THE HOME DEPOT #1103	03/07/2019	\$58.60
			\$147.94
JOSIAH RACHELL	B&H PHOTO 800-606-6969	03/04/2019	\$75.05
	ADORAMA INC	03/04/2019	\$85.66
	B&H PHOTO 800-606-6969	03/04/2019	\$176.58
	B&H PHOTO 800-606-6969	03/04/2019	\$490.72
	B&H PHOTO 800-606-6969	03/15/2019	\$39.73
	WM SUPERCENTER #1359	03/19/2019	\$56.59
	WAL-MART #1359	03/19/2019	\$57.70
	B&H PHOTO 800-606-6969	03/21/2019	\$247.17
	THE HOME DEPOT #1103	03/22/2019	\$129.07
	STAPLS0173538896000001	03/23/2019	\$27.44
	ADORAMA INC	03/22/2019	\$39.86
	ADORAMA INC	03/27/2019	\$118.90
	LOWES #00497	03/27/2019	\$418.56
	B&H PHOTO 800-606-6969	03/27/2019	\$349.49
JOY CRAWFORD	S&S WORLDWIDE, INC.	03/15/2019	\$307.01
	S&S WORLDWIDE, INC.	03/26/2019	\$17.47
	ICE LEARNING CENTER	03/28/2019	\$650.00
			\$974.48
KAREN RIVERS	STAPLS0173418679000001	03/19/2019	\$44.71
	DEMCO INC	03/21/2019	\$744.32
			\$789.03
KARL WHITWORTH	IDN ARMSTRONGS INC	02/28/2019	\$308.48
	SOUTHERN LOCK	02/28/2019	\$237.78
	HUTTO ACE HDWE	03/05/2019	\$59.88
	IDN ARMSTRONGS INC	03/06/2019	\$36.62
	IDN ARMSTRONGS INC	03/08/2019	\$44.21
	IDN ARMSTRONGS INC	03/08/2019	\$152.56
	GRAINGER	03/11/2019	\$37.45
	GRAINGER	03/12/2019	\$141.06
	SOUTHERN LOCK	03/14/2019	\$172.59
	GRAINGER	03/18/2019	\$123.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARL WHITWORTH	SOUTHERN LOCK	03/18/2019	\$104.94
	W H SOFTWARE LIMITED	03/23/2019	\$199.00
	SOUTHERN LOCK	03/25/2019	\$159.71
	IDN ARMSTRONGS INC	03/28/2019	\$305.27
			\$2,082.63
KATHARINE PURCELL	OFFICE DEPOT #2233	03/05/2019	\$64.29
			\$64.29
KATHERINE JACKSON	WALMART GROCERY	03/15/2019	\$106.18
	WALMART GROCERY	03/22/2019	\$139.25
			\$245.43
KATHRYN HOVIS	STAPLS0173367018000001	03/16/2019	\$89.00
	RASIXCC INC	03/18/2019	\$805.20
	STAPLS0173417784000001	03/19/2019	\$110.47
	RASIXCC INC	03/19/2019	\$114.93
	STAPLS0173416631000001	03/19/2019	\$125.81
	STAPLS0173417784000002	03/20/2019	\$40.94
	STAPLS0173416631000002	03/23/2019	\$99.39
	STAPLS0173416631000003	03/26/2019	\$34.20
			\$1,419.94
KAWANA JEFFERSON	Microsoft Answer Desk	03/06/2019	\$499.00
			\$499.00
KHY CLARK	LOWES #00497	02/28/2019	\$152.36
			\$152.36
KIMBERLY BODIFORD	HENRY SCHEIN	03/06/2019	\$25.30
	HENRY SCHEIN	03/05/2019	\$297.46
	HENRY SCHEIN	03/05/2019	\$48.99
	HENRY SCHEIN	03/05/2019	\$170.94
	WM SUPERCENTER #632	03/10/2019	\$56.39
	HENRY SCHEIN	03/20/2019	\$60.74
	HENRY SCHEIN	03/27/2019	\$133.58
			\$793.40
KRISTINA SKIRVING	OFFICE DEPOT #2233	03/08/2019	\$33.33
			\$33.33
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	03/08/2019	\$488.49
	ANIXTER-PS #005H CHARLSTO	03/12/2019	\$322.90
	THE HOME DEPOT #1103	03/13/2019	\$163.37
	GRAINGER	03/15/2019	\$461.83
	LOWES #00497	03/22/2019	\$130.70
			\$1,567.29
LAKEISHA BROWN	HARDEES 1500365	02/28/2019	\$156.16
	CHINA TOWN	03/09/2019	\$288.50
			\$444.66
LAMAR BROWN	WM SUPERCENTER #1359	03/27/2019	\$189.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$189.68
LARONE MURPHY	STAPLES 00108282	03/05/2019	\$31.86
	CHATHAM STEEL-SAV	03/12/2019	\$472.18
			\$504.04
LAURA BRIGADA	HENRY SCHEIN	03/25/2019	\$862.37
	AMZN Mktp US MW7F47E22	03/25/2019	\$112.44
	WALLCUR LLC	03/26/2019	\$94.20
	WALLCUR LLC	03/26/2019	\$13.95
	AMZN Mktp US MW7JN5561	03/27/2019	\$11.99
			\$1,094.95
LAURA COFFMAN	FACEBK 5E2FJKJHS2	02/28/2019	\$442.74
	GOOGLE ADS1394712518	02/28/2019	\$500.00
	SC BIZ NEWS	02/28/2019	\$1,797.75
	SC BIZ NEWS	03/04/2019	\$700.00
	CHARLESTON CITY PAPER	03/06/2019	\$150.00
	EIG CONSTANTCONTACT.COM	03/07/2019	\$245.25
	GOOGLE ADS1394712518	03/15/2019	\$500.00
	CHARLESTON CITY PAPER	03/15/2019	\$150.00
	CHARLESTON CITY PAPER	03/19/2019	\$150.00
			\$4,635.74
LES GREENAWALT	CAPITAL ELEC CHARLESTON	03/06/2019	\$472.37
	CAPITAL ELEC CHARLESTON	03/19/2019	\$472.37
			\$944.74
LETITIA ROBERTS	STAPLS0173281095000001	03/13/2019	\$56.64
	AMZN Mktp US MW6S08VA1	03/26/2019	\$179.95
	HENRY SCHEIN	03/28/2019	\$910.08
	HENRY SCHEIN	03/28/2019	\$951.89
	HENRY SCHEIN	03/28/2019	\$707.30
			\$2,805.86
LISA MIDDLETON	STAPLS0173092576000001	03/06/2019	\$67.95
	Amazon.com MI1LP9YH1	03/07/2019	\$94.03
	STAPLS0173453618000001	03/20/2019	\$24.85
	MSSC	03/20/2019	\$180.00
	NTLREST SERVSAFE	03/19/2019	\$230.40
	STAPLS0173545506000001	03/23/2019	\$8.15
	STAPLS0173501645000001	03/22/2019	\$97.37
	RASIXCC INC	03/22/2019	\$40.50
	BARNES&NOBLE.COM-BN	03/26/2019	\$996.17
			\$1,739.42
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPEC	03/01/2019	\$332.90
	LOWES #02464	03/20/2019	\$353.83
	AIRCRAFT SPRUCE AND SPEC	03/22/2019	\$100.98
	AIRCRAFT SPRUCE AND SPEC	03/22/2019	\$1,200.56
			\$1,988.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NEID	WALMART GROCERY	03/01/2019	\$123.69
	TARGET 00018291	03/02/2019	\$79.29
	HOBBY LOBBY #713	03/08/2019	\$12.38
	LOWES #02948	03/27/2019	\$32.06
			\$247.42
LORI NELSON	WM SUPERCENTER #1359	03/08/2019	\$9.46
	FOOD LION #0410	03/09/2019	\$12.94
	GRAINGER	03/14/2019	\$1,475.57
	UNITED LABORATORIES INC	03/15/2019	\$857.30
	GRAINGER	03/27/2019	\$1,281.13
	WOODLAND POWER PRODUCTS,	03/28/2019	\$258.00
	LOWES #00497	03/28/2019	\$482.24
	VERITIV-SOUTHWEST	03/27/2019	\$1,148.27
			\$5,524.91
LUCRETIA FERGUSON	WAL-MART #1146	03/26/2019	\$20.80
			\$20.80
MARK HUNTER	FASTPRINTERS	03/01/2019	\$253.90
	MONOPRICE, INC.	03/01/2019	\$377.92
	RASIXCC INC	03/01/2019	\$309.00
	GRAINGER	03/04/2019	\$128.28
	GRAINGER	03/04/2019	\$93.14
	STAPLS0173069445000001	03/06/2019	\$38.01
	RASIXCC INC	03/07/2019	\$291.00
	CDW DIR #RKK9113	03/08/2019	\$491.96
	ULINE SHIP SUPPLIES	03/12/2019	\$152.95
	MONOPRICE, INC.	03/11/2019	\$436.01
	GRAINGER	03/12/2019	\$435.30
	STAPLS0173069445000002	03/12/2019	\$40.86
	MONOPRICE, INC.	03/14/2019	\$332.99
	STAPLS0173349059000001	03/15/2019	\$460.45
	GRAINGER	03/14/2019	\$150.06
	STAPLS0173332229000001	03/19/2019	\$615.85
	MONOPRICE, INC.	03/19/2019	\$430.85
	CDW GOVT #RNJ2205	03/20/2019	\$734.01
	STAPLS0173437364000001	03/20/2019	\$10.74
	STAPLS0173473187000001	03/21/2019	\$138.87
STAPLS0173437364000002	03/21/2019	\$47.91	
CDW GOVT #RPV9574	03/26/2019	\$52.43	
			\$6,022.49
MARY DYER	CHANNING BETE CO AHA	03/04/2019	\$503.35
	STAPLS0173081871000001	03/06/2019	\$145.06
	STAPLS0173398901000002	03/19/2019	\$63.84
	STAPLS0173398901000001	03/20/2019	\$112.80
	HENRY SCHEIN	03/22/2019	\$205.30
			\$1,030.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	STAPLS0173106850000001	03/07/2019	\$71.19
	RASIXCC INC	03/22/2019	\$52.73
			\$123.92
MELODY TAYLOR	EB ASHRAE SOLAR PV AM	03/14/2019	\$10.00
			\$10.00
MEREDITH ENGLISH	STAPLS0173208804000001	03/12/2019	\$337.50
	STAPLS0173208804000004	03/16/2019	\$22.66
	STAPLS0173208804000002	03/16/2019	\$20.66
	STAPLS0173208804000003	03/16/2019	\$40.43
			\$421.25
MICHAEL HODGE	LOWES #00497	02/28/2019	\$27.30
	FERGUSON ENT #23	03/06/2019	\$53.97
	LOWES #00497	03/12/2019	\$20.25
	LOWES #00497	03/12/2019	\$13.16
	THE HOME DEPOT #1103	03/15/2019	\$29.71
	LOWES #00497	03/20/2019	\$212.06
	LOWES #00497	03/20/2019	\$10.08
	LOWES #00497	03/22/2019	\$88.98
	LOWES #00497	03/26/2019	\$36.43
			\$491.94
MICHAEL KENNEDY	ZORO TOOLS INC	03/01/2019	\$68.81
	JANTZEN LOCK & SAFE CO	03/01/2019	\$244.16
	ZORO TOOLS INC	03/06/2019	\$42.06
	ZORO TOOLS INC	03/15/2019	\$127.10
	ZORO TOOLS INC	03/20/2019	\$316.30
			\$798.43
MICHELLE MANTOOTH	STAPLS0173192211000001	03/09/2019	\$123.43
	IN KENT LABORTORIES INC	03/11/2019	\$690.00
	TFS FISHERSCI ECOM FSE	03/13/2019	\$692.05
	TFS FISHERSCI ECOM FSE	03/15/2019	\$38.02
	VWR INTERNATIONAL INC	03/20/2019	\$486.78
	VWR INTERNATIONAL INC	03/24/2019	\$27.52
	AMZN Mktp US MW6UY3V71	03/25/2019	\$760.40
	TFS FISHERSCI ECOM FSE	03/28/2019	\$184.60
			\$3,002.80
MICHELLE MIKKELSEN	IN ABC TROPHIES, INC.	03/25/2019	\$41.69
			\$41.69
MIKE GOODWIN	LOWES #00358	03/06/2019	\$25.32
	ECKMONCKS	03/11/2019	\$147.55
	TOPIARY ART WORKS	03/12/2019	\$244.00
	LOWES #00358	03/11/2019	\$210.31
	LOWES #00358	03/13/2019	\$113.25
	THE HOME DEPOT 1120	03/12/2019	\$92.45
	THE HOME DEPOT #1120	03/13/2019	\$175.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	THE HOME DEPOT #1120	03/15/2019	\$65.53
	THE HOME DEPOT #1120	03/14/2019	\$159.00
	THE HOME DEPOT #1120	03/18/2019	\$141.85
	LOWES #00358	03/20/2019	\$28.04
	THE HOME DEPOT #1120	03/20/2019	\$57.06
	MARVINS #45	03/21/2019	\$90.69
	LOWES #00358	03/22/2019	\$38.86
	THE HOME DEPOT 1120	03/21/2019	\$216.54
	THE HOME DEPOT #1120	03/25/2019	\$156.68
	LOWES #00358	03/27/2019	\$54.96
	LOWES #00358	03/28/2019	\$122.94
			\$2,140.70
MITCHELL HARP	Pipedrive INC	03/22/2019	\$65.40
			\$65.40
MOLLY JONES	RASIXCC INC	03/08/2019	\$202.42
	STAPLS0173506733000001	03/22/2019	\$101.76
	STAPLS0173506733000002	03/23/2019	\$19.63
	RASIXCC INC	03/27/2019	\$51.42
			\$375.23
NATALIE GAMBLE	STAPLS0172889067000004	02/28/2019	\$291.46
	DUNCAN PARNELL N CHARLE	02/28/2019	\$204.14
	STAPLS0172889067002001	03/02/2019	\$157.06
			\$652.66
NOELLE BLANEY	CPI GRAPHICS	03/05/2019	\$408.75
	SC BIZ NEWS	03/04/2019	\$695.00
	CHARLESTON COTTON EXCHANG	03/11/2019	\$1,472.25
			\$2,576.00
ORBY COTTON	SALONCENTRIC2005	03/05/2019	\$716.56
	CSMPRFDAVIDSON#6388	03/05/2019	\$941.16
	SP #MYIDENTITYTM @GUY	03/12/2019	\$1,766.33
	RASIXCC INC	03/13/2019	\$586.22
	SALONCENTRIC9996	03/14/2019	\$2,269.85
	USPS PO 4534400445	03/21/2019	\$7.35
			\$6,287.47
PAMELA HICKS	RASIXCC INC	03/04/2019	\$726.66
	STAPLS0173060425000001	03/06/2019	\$99.95
	AMZN Mktg US MI0UP5YW1	03/07/2019	\$29.99
	CALEA INC.	03/13/2019	\$200.00
	BROWN INDUSTRIES INC	03/25/2019	\$703.99
	STAPLS0173579753000001	03/26/2019	\$99.31
			\$1,859.90
PATRICIA VIERTHALER	Prime Video MI3397UR2	03/13/2019	\$12.99
	Amazon.com MW0LG9J21	03/15/2019	\$13.06
			\$26.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PRESSLEY BAKER	MORSCO SUPPLY-CHARLESTON	03/01/2019	\$310.74	
			\$310.74	
RANDY GRIMES	BEST BUY 00005173	03/01/2019	\$115.48	
			\$115.48	
REBECCA PRYCE	B&H PHOTO MOTO	03/04/2019	\$673.80	
	AMZN Mktp US MW03R7LJ1	03/12/2019	\$14.23	
	AMZN Mktp US MW5252ZZ1	03/12/2019	\$7.02	
	AMZN Mktp US MW9GF93T1	03/14/2019	\$57.52	
	LOWES #00497	03/20/2019	\$78.70	
	LOWES #00907	03/20/2019	\$65.15	
			\$896.42	
RICHARD DOOLEY	AMZN Mktp US MI7OT3U30	03/06/2019	\$10.98	
	AMZN Mktp US MI9YT4Y51	03/07/2019	\$32.71	
	AMZN Mktp US MI97Q6WA1	03/06/2019	\$34.10	
	AMZN Mktp US MI8MF1I90	03/07/2019	\$38.87	
	AMZN Mktp US MI8LV2652	03/06/2019	\$6.78	
	AMZN Mktp US MI6ML9YP1	03/07/2019	\$8.18	
	AMZN Mktp US MI8M61I90	03/07/2019	\$9.99	
	AMZN Mktp US MI80O8UF0	03/06/2019	\$11.76	
	AMZN Mktp US MI14Q4IR0	03/07/2019	\$24.57	
	AMZN Mktp US MI0DZ1IF0	03/07/2019	\$7.90	
	AMZN Mktp US MI7UH9RQ0	03/07/2019	\$9.06	
	AMZN Mktp US MW3CX6CE1	03/07/2019	\$6.52	
	AMZN Mktp US MI6P93IO0	03/07/2019	\$11.98	
	AMZN Mktp US MI0MP5DT2	03/07/2019	\$5.97	
	AMZN Mktp US MI8OI1DC2	03/07/2019	\$24.43	
	AMZN Mktp US MI57P9D42	03/07/2019	\$5.59	
	AMZN Mktp US MI6IZ6YS1	03/07/2019	\$6.09	
	AMZN Mktp US MI6P84IY0	03/07/2019	\$27.74	
	AMZN Mktp US MI35N2RQ0	03/07/2019	\$6.52	
	AMZN Mktp US MI0BY0Y11	03/07/2019	\$34.49	
	AMZN Mktp US MI0F642I2	03/09/2019	\$7.79	
	AMZN Mktp US MW6LY1OY1	03/08/2019	\$9.42	
	Amazon.com MW4ZB7C00	03/10/2019	\$325.76	
	B&H PHOTO 800-606-6969	03/08/2019	\$301.83	
	B&H PHOTO 800-606-6969	03/15/2019	\$529.77	
	AMZN Mktp US MW3C710S0	03/21/2019	\$28.41	
	Amazon.com MW5A18T12	03/24/2019	\$92.62	
			\$1,619.83	
	RICHARD SINGLETON	PARKS AUTO PARTS INC	03/01/2019	\$221.84
		PARKS AUTO PARTS INC	03/04/2019	\$106.22
DRIGGERS SMALL ENGINE, IN		03/04/2019	\$1,180.11	
OREILLY AUTO #1975		03/06/2019	\$59.38	
PARKS AUTO PARTS INC		03/06/2019	\$162.26	
AMZN Mktp US MI4EJ0UT0		03/07/2019	\$189.79	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	PARKS AUTO PARTS INC	03/08/2019	\$38.08
	DRIGGERS SMALL ENGINE, IN	03/08/2019	\$1,443.87
	PARKS AUTO PARTS INC	03/11/2019	\$68.56
	HARBOR FREIGHT TOOLS 129	03/12/2019	\$146.01
	CHARLESTON RUBBER & GASKE	03/13/2019	\$163.06
	OREILLY AUTO #2104	03/19/2019	\$114.88
	PALMETTO BATTERY PROS	03/19/2019	\$67.27
	PARKS AUTO PARTS INC	03/20/2019	\$80.44
	GOLF CARS OF CHARLESTON	03/20/2019	\$103.86
	WAL-MART #1359	03/21/2019	\$62.38
	PARKS AUTO PARTS INC	03/22/2019	\$212.09
	PALMETTO BATTERY PROS	03/27/2019	\$468.70
ROBERT ELLIOTT	OFFICE DEPOT #2233	03/06/2019	\$13.08
			\$13.08
RODNEY MAXWELL	AMZN Mktp US MI4BQ9BI2	03/04/2019	\$213.66
	AMZN Mktp US MW13023J1	03/14/2019	\$225.64
			\$439.30
RODOLFO SALCEDO	NEWARK US 00000075	03/21/2019	\$47.51
			\$47.51
RONALD DARCE	GRAINGER	03/20/2019	\$801.03
			\$801.03
ROSE JUDY	STAPLS0173466589000001	03/21/2019	\$197.37
	BEST BUY 00005173	03/21/2019	\$32.69
	STAPLS0173466589002001	03/22/2019	\$5.11
	STAPLS0173466589000002	03/26/2019	\$81.72
			\$316.89
ROXAN HOLMES-MIKELL	STAPLS0173258698000001	03/13/2019	\$373.89
	RASIXCC INC	03/14/2019	\$525.76
	RASIXCC INC	03/18/2019	\$219.78
			\$1,119.43
RYAN MORTON	THE HOME DEPOT #1120	03/25/2019	\$197.12
			\$197.12
SA'ID SA'D	SHOPJIMMY.COM	02/28/2019	\$63.39
	AMZN Mktp US MW4NN2N82	03/21/2019	\$8.99
	AMZN Mktp US MW8GY5N42	03/21/2019	\$53.27
	AMZN Mktp US MW1EF9PZ1	03/23/2019	\$289.99
	AMZN Mktp US MW71J21H2	03/27/2019	\$25.98
			\$441.62
SCOTT HENNING	CAPITAL ELEC CHARLESTON	03/05/2019	\$298.18
	ANIXTER-PS #005H CHARLSTO	03/11/2019	\$483.52
	CAPITAL ELEC CHARLESTON	03/20/2019	\$313.10
	CAPITAL ELEC CHARLESTON	03/21/2019	\$497.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	CAPITAL ELEC CHARLESTON	03/25/2019	\$313.10
			\$1,905.21
SHADONNA WALKER	STAPLS0172979121000001	03/01/2019	\$47.85
	LEE PARKS DESIGN LLC	03/22/2019	\$30.00
			\$77.85
SHARON COKE	HYAMS GARDEN AND ACCENTS	02/28/2019	\$273.01
	LOWES #00358	03/07/2019	\$14.17
	WOOD'S ACE HARDWARE	03/11/2019	\$17.51
	WAL-MART #1359	03/11/2019	\$41.04
	JP PARK WAYSIDE VDYKES	03/12/2019	\$561.20
	SOUTHERN AGRICULTURAL 2	03/12/2019	\$224.87
	BI-LO GROCERY #5228	03/15/2019	\$28.22
	THE HOME DEPOT #1103	03/15/2019	\$38.06
	LOWES #00497	03/15/2019	\$31.54
	WAL-MART #1359	03/18/2019	\$29.06
	SOUTHERN AGRICULTURAL 2	03/19/2019	\$218.00
	PATUXENT NURSERY WEBSITE	03/25/2019	\$124.92
	BALL HORTICULTURAL CO.	03/25/2019	\$770.59
	EARTH FARE #205	03/25/2019	\$72.13
SONYA CROMWELL	STAPLS0173109131000001	03/07/2019	\$267.37
	WAL-MART #1359	03/22/2019	\$32.44
			\$299.81
STEPHANIE YOUNG	STAPLS0172994863000001	03/02/2019	\$127.09
	RASIXCC INC	03/04/2019	\$96.00
			\$223.09
SUZY CHANDLER	PSI SERVICES LLC	03/12/2019	\$41.09
	RASIXCC INC	03/18/2019	\$944.90
	STAPLS0173398052000001	03/19/2019	\$125.69
			\$1,111.68
TAMARA LIPSEY	STAPLS0173282629000001	03/13/2019	\$11.49
			\$11.49
TANISHA HOOK	IN ABC TROPHIES, INC.	03/07/2019	\$119.08
			\$119.08
TERRY RICHBURG	ONTHEHUB COM	03/28/2019	\$250.00
			\$250.00
THOMAS KAMENICKY	GRAINGER	03/15/2019	\$51.44
	AMAZON.COM MW0ST5AH1 AMZN	03/18/2019	\$80.13
	NORTHERN TOOL EQUIP	03/25/2019	\$635.35
			\$766.92
THOMAS MALANIAK	WWW.NEWEGG.COM	03/08/2019	\$19.61
	WWW.NEWEGG.COM	03/12/2019	\$28.33
	WLP STORE	03/12/2019	\$167.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MALANIAK	BEST BUY 00005173	03/18/2019	\$79.55
			\$295.34
TODD DIMOCK	AIRCRAFTTOOLSUPPLY	03/07/2019	\$51.90
			\$51.90
TONY BERTAUSKI	GEMPLER'S	03/01/2019	\$239.56
	SPRINKLERWAREHOUSECOM	03/05/2019	\$24.13
	LOWES #00497	03/06/2019	\$84.88
	FIELDANDFOREST	03/06/2019	\$48.00
	STAPLS0173153201000001	03/08/2019	\$1.50
	SQ SQUARE HARDWARE	03/13/2019	\$38.15
	AMZN Mktp US MW8NO2EL1	03/18/2019	\$13.98
	CAROLINA BIOLOGIC SUPPLY	03/18/2019	\$122.29
	STAPLS0173478887000001	03/21/2019	\$114.55
		\$687.04	
TONYA DAVIS	AMZN Mktp US MI2KN36L1	02/26/2019	\$25.98
	LOWES #00497	03/05/2019	\$35.21
	VESTA AT&T PREPAID	03/05/2019	\$39.30
	STAPLS0173421974000001	03/21/2019	\$82.80
		\$183.29	
TRISH BRYCE-JACOBS	HARRIS TEETER #0277	03/08/2019	\$24.20
	RASIXCC INC	03/11/2019	\$498.00
	RASIXCC INC	03/15/2019	\$221.36
	THE WEBSTAUANT STORE	03/22/2019	\$88.34
	STAPLS0173653214000001	03/28/2019	\$89.94
		\$921.84	
VICTORIA NEW-CATER	NEW ENVIRONMENT	03/12/2019	\$835.60
		\$835.60	
WALTER VARELLA	KIMBALL MIDWEST	03/05/2019	\$752.88
	KIMBALL MIDWEST	03/11/2019	\$29.32
	PARKS AUTO PARTS DEL	03/12/2019	\$119.89
	THE BOOTJACK INC	03/21/2019	\$147.14
		\$1,049.23	
WILLIAM BURBAGE	WAL-MART #2348	03/18/2019	\$31.57
	LOWES #00661	03/18/2019	\$31.30
	EAST BAY TRUE VALUE	03/20/2019	\$16.57
		\$79.44	
WILLIAM DEWITT	BATTERIES PLUS - #0231	03/26/2019	\$19.62
			\$19.62
YULIYA DENEV	THE BOOTJACK INC	03/14/2019	\$204.02
			\$204.02

Total for TRIDENT TECHNICAL COLLEGE:**\$142,902.32**

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	Amazon.com MIOJN95Z2	03/03/2019	\$64.78
	TFS FISHERSCI ECOM HUS	03/02/2019	\$117.80
	VWR INTERNATIONAL INC	03/06/2019	\$161.68
	TFS FISHERSCI ECOM HUS	03/05/2019	\$31.35
	TFS FISHERSCI ECOM HUS	03/06/2019	\$31.31
	TFS FISHERSCI ECOM HUS	03/07/2019	\$332.11
	TFS FISHERSCI ECOM HUS	03/12/2019	\$103.54
	TFS FISHER SCI ATL	03/16/2019	\$873.99
	TFS FISHERSCI ECOM HUS	03/27/2019	\$38.71
	AIRGAS SOUTH	03/27/2019	\$116.81
	AIRGAS SOUTH	03/27/2019	\$77.87
			\$1,949.95
ABBY VAUGHN	UPS 00000060RW45099	03/04/2019	\$74.19
	SQ TY INK PROMOTIONS	03/11/2019	\$2,052.30
	UPS 00000060RW45109	03/11/2019	\$80.25
	SQ TY INK PROMOTIONS	03/11/2019	\$1,277.34
	MURR PRINTING BEAUFORT	03/14/2019	\$891.46
	CURRY PRINTING HHI INC	03/14/2019	\$297.86
	UPS 00000060RW45119	03/18/2019	\$49.32
	CURRY PRINTING HHI INC	03/20/2019	\$522.36
	UPS 00000060RW45129	03/25/2019	\$63.53
			\$5,308.61
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US MW1YT5342	03/22/2019	\$11.99
	AMZN Mktp US MW3YQ93G2	03/22/2019	\$39.99
	APL ITUNES.COM/BILL	03/24/2019	\$2.99
	AMZN Mktp US MW8KI6352	03/24/2019	\$23.97
			\$78.94
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	03/01/2019	\$180.30
	VWR INTERNATIONAL INC	03/10/2019	\$47.54
	VWR INTERNATIONAL INC	03/14/2019	\$222.59
			\$450.43
ADRIAN L ROBERSON	HAYES PIPE	03/01/2019	\$42.66
	HAYES PIPE	03/19/2019	\$48.60
	HAYES PIPE	03/20/2019	\$38.88
	HAYES PIPE	03/27/2019	\$2,106.00
			\$2,236.14
ADRIENNE N CATALDO	AMZN Mktp US MI3TJ02G1	02/28/2019	\$75.00
	SIMPSONS ACE HDWE	03/11/2019	\$32.29
			\$107.29
AGNIESZKA Z MONCZAK	WEBSTERS MARINE INC	03/22/2019	\$536.38
	WEST MARINE #300	03/27/2019	\$103.54
			\$639.92
AHMED SHAH ARMAN	LOWES #00499	02/28/2019	\$16.63
	AT&T BILL PAYMENT	03/01/2019	\$78.72

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Cardholder	Vendor Name	Purchase Date	Amount
AHMED SHAH ARMAN	WM SUPERCENTER #1183	03/02/2019	\$5.33
			\$100.68
AIMEE J HOURIGAN	STAPLS7214322537000001	03/01/2019	\$114.99
	STAPLS7214322537000003	03/01/2019	\$112.05
	STAPLS7214322537000002	03/06/2019	\$35.63
	STAPLS7214322537000004	03/06/2019	\$72.46
	STAPLS7214322537002001	03/12/2019	\$30.34
			\$365.47
ALAN W DECHO	TFS FISHERSCI ECOM ATL	02/28/2019	\$210.48
	AIRGAS SOUTH	02/28/2019	\$6.27
	TFS FISHERSCI ECOM ATL	03/01/2019	\$416.34
	TFS FISHERSCI ECOM ATL	03/02/2019	\$447.07
	AAAS SCIENCE MAGAZINE	03/13/2019	\$225.00
	Amazon Prime	03/17/2019	\$7.01
			\$1,312.17
ALAN WALDMAN	PRAXAIR DIST INC OAM	03/05/2019	\$118.23
	TFS FISHER SCI HUS	03/09/2019	\$36.34
	TFS FISHER SCI HUS	03/12/2019	\$295.20
	PRAXAIR DIST INC 31249	03/13/2019	\$21.51
	TFS FISHER SCI ATL	03/19/2019	\$130.88
			\$602.16
ALEKSANDRA ENDSLEY	THE HEARING CENTER	03/19/2019	\$800.00
			\$800.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	03/01/2019	\$155.82
	TFS FISHERSCI ECOM ATL	03/07/2019	\$189.65
			\$345.47
ALEXANDRA HENNIG FIFE	COSTCO PHOTO CENTER	03/05/2019	\$245.56
	PAYPAL CITYSPARK	03/18/2019	\$105.00
	PAYPAL CITYSPARK	03/19/2019	\$105.00
			\$455.56
ALI COOK	AMZN Mktp US MW10K9OB0	03/11/2019	\$129.00
	IN RYDER ENGRAVING INC.	03/21/2019	\$13.90
			\$142.90
ALICIA M WILSON	PEACHJAR	03/07/2019	\$50.00
			\$50.00
ALISON M MATHE	AMZN Mktp US MIOQI6UF1	03/04/2019	\$10.24
	CREATESTOLE	03/07/2019	\$185.00
	AMZN Mktp US MW0LB6F51	03/09/2019	\$24.85
	AMZN Mktp US MW6QM6OP1	03/10/2019	\$31.63
	AMZN Mktp US MW72564M1	03/11/2019	\$216.22
	STAPLS7214999154000002	03/13/2019	\$87.97
	Amazon.com MW9X44AA1	03/18/2019	\$118.65
	STAPLS7214999154000001	03/23/2019	\$307.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$981.95
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	02/27/2019	\$81.28
	VWR INTERNATIONAL INC	03/02/2019	\$262.80
	HP INSTANT INK	03/06/2019	\$18.35
	TFS FISHERSCI ECOM ATL	03/07/2019	\$487.90
	CELLSIGNAL.COM	03/07/2019	\$342.00
	HP INSTANT INK	03/08/2019	\$10.79
	VWR INTERNATIONAL INC	03/14/2019	\$70.60
	PRAXAIR DIST INC 31249	03/19/2019	\$81.28
	PRAXAIR DIST INC 31249	03/20/2019	\$81.28
	CAISSON LABORATORIES	03/26/2019	\$164.71
	VWR INTERNATIONAL INC	03/28/2019	\$102.31
	PRAXAIR DIST INC 31249	03/27/2019	\$81.28
			\$1,784.58
ALLISON M BLAKELEY	STREAMHOSTER.COM	03/01/2019	\$25.00
	NCS PEARSON	03/16/2019	\$2,080.06
	PRO ED INC	03/18/2019	\$1,705.00
	AT&T BILL PAYMENT	03/26/2019	\$28.98
			\$3,839.04
ALYNE E HALLMAN	RASIXCC INC	02/28/2019	\$232.80
	STAPLS7214321722000001	03/02/2019	\$30.33
	STAPLS7214321722002001	03/02/2019	\$49.86
	STAPLS7214321722000003	03/01/2019	\$143.90
	STAPLS7214321722000002	03/01/2019	\$659.64
	RASIXCC INC	03/05/2019	\$222.56
	STAPLS7214817497000001	03/09/2019	\$263.92
	THE SHERIDAN PRESS	03/11/2019	\$280.00
	FEDEX 472247921	03/14/2019	\$54.27
	STAPLS7215190544000001	03/15/2019	\$201.66
	STAPLS7215223387000001	03/16/2019	\$414.59
	RASIXCC INC	03/19/2019	\$361.50
	STAPLS7215223387000002	03/23/2019	\$22.01
	STAPLS7215751481000001	03/26/2019	\$311.26
			\$3,248.30
ALYSIA D DUFFEY	WM SUPERCENTER #1339	03/08/2019	\$10.23
	SMK WUFOO.COM CHARGE	03/14/2019	\$42.12
	ZOOM.US	03/22/2019	\$14.99
			\$67.34
ALYSSA STARKEY	SP PCANC	03/19/2019	\$110.54
	STAPLS7215356801000001	03/19/2019	\$376.99
	STAPLS7215356801000002	03/23/2019	\$2.77
			\$490.30
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	03/02/2019	\$48.60
			\$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA K GOODE	TFS FISHERSCI ECOM FSE	02/26/2019	\$55.40
	CHEMBIO	02/28/2019	\$4,954.00
	TFS FISHERSCI ECOM FSE	03/02/2019	\$29.35
	TFS FISHERSCI ECOM FSE	03/01/2019	\$17.98
	TFS FISHERSCI ECOM FSE	03/08/2019	\$72.24
	MP BIOMEDICALS LLC	03/12/2019	\$702.50
	STAPLS7215147363000001	03/15/2019	\$138.50
	NEW ENGLAND BIOLABS	03/25/2019	\$355.00
	RASIXCC INC	03/25/2019	\$118.71
	TFS FISHERSCI ECOM FSE	03/28/2019	\$258.58
	TFS FISHERSCI ECOM FSE	03/28/2019	\$876.25
AMANDA NAMSINH	CPI COLEPARMERINSTRUMT	03/02/2019	\$66.51
	TFS FISHERSCI ECOM ATL	03/05/2019	\$602.51
	CPI COLEPARMERINSTRUMT	03/07/2019	\$76.07
	TFS FISHER SCI ATL	03/09/2019	\$104.44
	TFS FISHERSCI ECOM ATL	03/21/2019	\$162.55
			\$1,012.08
AMBER MARIE WING	Amazon.com MI1UT2UD0	03/06/2019	\$165.87
	WWW.MRDOGPOOP.COM	03/14/2019	\$139.80
	BAUDVILLE INC.	03/22/2019	\$201.04
	AMZN Mktp US MW1KY3GCO	03/26/2019	\$113.93
			\$620.64
AMBER MOORE	TRANSNETYX	03/07/2019	\$93.60
	Southern Anesthesia & Sur	03/25/2019	\$9.49
			\$103.09
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	03/05/2019	\$23.54
	VWR INTERNATIONAL INC	03/06/2019	\$82.50
	VWR INTERNATIONAL INC	03/07/2019	\$45.33
	TFS FISHERSCI ECOM ATL	03/06/2019	\$10.06
	TFS FISHERSCI ECOM ATL	03/08/2019	\$97.68
	VWR INTERNATIONAL INC	03/12/2019	\$95.00
	TFS FISHERSCI ECOM ATL	03/12/2019	\$104.00
	SIGMA ALDRICH US	03/25/2019	\$112.38
	NORELL	03/26/2019	\$259.74
	VWR INTERNATIONAL INC	03/27/2019	\$137.67
	VWR INTERNATIONAL INC	03/28/2019	\$31.86
	TFS FISHERSCI ECOM ATL	03/28/2019	\$49.83
AMY F HENDERSON	STAPLS7214373100000001	03/02/2019	\$74.99
	SOUTHEASTERN PRINTING	03/01/2019	\$300.91
	RISEVISION	03/04/2019	\$85.00
	CHARTER COMM	03/05/2019	\$130.00
	STAPLS7214632159000001	03/07/2019	\$61.17
	SOUTHEASTERN PRINTING	03/14/2019	\$190.46

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Cardholder	Vendor Name	Purchase Date	Amount	
AMY F HENDERSON	STAPLS7215440803000001	03/20/2019	\$191.09	
	SOUTHEASTERN PRINTING	03/26/2019	\$62.67	
			\$1,096.29	
AMY MORGAN	STAPLS7215483264000001	03/21/2019	\$74.33	
	STAPLS7215483264000002	03/21/2019	\$21.60	
			\$95.93	
AMY N STANLEY	BUG BUSTERS	03/13/2019	\$365.00	
	SC OFFICE ELEV AMUSE	03/14/2019	\$50.00	
	AUTOPAY/DISH NTWK	03/19/2019	\$166.77	
			\$581.77	
AMY QUEEN	STAPLS7215310871000001	03/19/2019	\$50.09	
			\$50.09	
ANA M LASICH	SQ F&ME CONSULTANT	03/06/2019	\$460.00	
			\$460.00	
ANA POCIVAVSEK	VWR INTERNATIONAL INC	03/01/2019	\$105.23	
	SIGMA ALDRICH US	03/06/2019	\$139.47	
	TFS FISHERSCI ECOM ATL	03/06/2019	\$58.26	
	VWR INTERNATIONAL INC	03/07/2019	\$175.22	
	AMZN Mktp US MI3M32YE1	03/07/2019	\$81.25	
	MICHAELS STORES 1237	03/07/2019	\$11.82	
	THE WEBSTAIRANT STORE	03/08/2019	\$79.17	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$744.65	
	VWR INTERNATIONAL INC	03/09/2019	\$851.45	
	AMZN Mktp US MW8O344X0	03/13/2019	\$106.84	
	Amazon.com MW8264Z51	03/13/2019	\$23.74	
	TFS FISHERSCI ECOM ATL	03/12/2019	\$85.59	
	TFS FISHERSCI ECOM ATL	03/12/2019	\$698.25	
	AMZN Mktp US MI4IJ3U12	03/13/2019	\$14.99	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$225.22	
	AMZN Mktp US MI3UX6W52	03/15/2019	\$16.10	
	AMZN Mktp US MI1EJ2R92	03/15/2019	\$39.95	
	TFS FISHER SCI CHI	03/21/2019	\$51.96	
	TFS FISHERSCI ECOM ATL	03/23/2019	\$45.95	
	AMZN Mktp US MW51P51U0	03/22/2019	\$162.11	
	SIGMA ALDRICH US	03/25/2019	\$181.43	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$317.22	
	SOC FOR NEUROSCIENCE MEM	03/26/2019	\$70.00	
	SIGMA ALDRICH US	03/27/2019	\$97.71	
	SIGMA ALDRICH US	03/28/2019	\$71.68	
				\$4,455.26
	ANDRE J WOODARD	BEARING DIST COLUMBIA	02/28/2019	\$66.42
		GRAINGER	03/04/2019	\$146.70
		WWW.BATTERYSHIP.COM	03/28/2019	\$158.28
				\$371.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	SHERWIN WILLIAMS 702306	02/28/2019	\$47.85
	CAYCE ACE HARDWARE	03/01/2019	\$15.80
	SHERWIN WILLIAMS 702306	03/05/2019	\$199.81
	FASTENAL COMPANY01	03/05/2019	\$84.47
	STATE CHEMIC STATE CHE	03/12/2019	\$241.91
	HARBOR FREIGHT TOOLS 103	03/12/2019	\$64.16
	CAMPBELLS WRECKER SERVICE	03/18/2019	\$75.00
	CAMPBELLS WRECKER SERVICE	03/19/2019	\$75.00
	WM SUPERCENTER #2214	03/20/2019	\$208.43
	WM SUPERCENTER #1183	03/20/2019	\$301.25
	CK SUPPLY 238	03/20/2019	\$146.53
	WAL-MART #1164	03/20/2019	\$302.41
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$150.00
			\$1,912.62
	ANDRENA MACK	FEDEX 92122790	02/28/2019
FEDEX 92122787		02/28/2019	\$129.84
FEDEX 92122783		02/28/2019	\$96.43
TFS FISHERSCI ECOM ATL		03/02/2019	\$71.37
TFS FISHERSCI ECOM ATL		03/05/2019	\$393.50
VWR INTERNATIONAL INC		03/06/2019	\$252.20
VWR INTERNATIONAL INC		03/07/2019	\$432.90
USA SCIENTIFIC, INC.		03/05/2019	\$81.75
VWR INTERNATIONAL INC		03/14/2019	\$80.45
TFS FISHER SCI CHI		03/13/2019	\$115.33
TFS FISHER SCI CHI		03/14/2019	\$119.86
VZWRLSS APOCC VISB		03/17/2019	\$156.22
VWR INTERNATIONAL INC		03/19/2019	\$144.30
TFS FISHER SCI CHI		03/21/2019	\$48.40
TFS FISHER SCI PTO		03/27/2019	\$56.76
			\$2,438.44
ANDRENETTE F HUDLEY	DMI DELL HIGHER EDUC	03/01/2019	\$297.20
	NCS PEARSON	03/01/2019	\$4,468.36
	DMI DELL HIGHER EDUC	03/02/2019	\$71.92
	DMI DELL HIGHER EDUC	03/04/2019	\$1,640.87
	NCS PEARSON	03/16/2019	\$94.50
	STAPLS7215403689000001	03/20/2019	\$33.61
	POLLOCK OFFICE MACHINE CO	03/21/2019	\$117.67
	STAPLS7215893686000001	03/28/2019	\$134.44
			\$6,858.57
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	02/26/2019	\$103.28
	THORLABS	03/01/2019	\$344.74
	TFS FISHERSCI ECOM ATL	03/06/2019	\$54.84
	VWR INTERNATIONAL INC	03/13/2019	\$38.94
	TFS FISHERSCI ECOM ATL	03/14/2019	\$42.80
	TFS FISHERSCI ECOM ATL	03/14/2019	\$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	03/20/2019	\$52.37
	LUCAS SIGNATONE CORPOR	03/25/2019	\$126.75
	SIGMA ALDRICH US	03/26/2019	\$69.32
			\$918.64
ANDREW B JORDAN III	LOWES #01064	03/05/2019	\$19.40
	LANGUAGE LINE	03/07/2019	\$17.56
	ULINE SHIP SUPPLIES	03/13/2019	\$1,691.88
	IN SHRED WITH US	03/13/2019	\$105.00
	SPARROW & KENNEDY TRACTOR	03/13/2019	\$1,529.16
	VOLCANIC BIKES MANUFACTUR	03/14/2019	\$1,883.12
	CIOX HEALTH	03/21/2019	\$25.00
			\$5,271.12
ANDREW D MILLS	TRAIN SETS ONLY	02/27/2019	\$57.24
	AMZN Mktp US MI4OW17C1	03/02/2019	\$8.29
	IF IT'S PAPER COLUMBA	03/01/2019	\$32.05
	BOOKS A MILLION 277	03/04/2019	\$43.18
	NORCOSTCO	03/04/2019	\$314.62
	AMZN Mktp US MI1R97802	03/05/2019	\$49.00
	AMZN Mktp US MI2VZ77Y0	03/04/2019	\$53.03
	BOOKS A MILLION 578	03/05/2019	\$64.17
	ULTIMATEGLOBES.COM	03/05/2019	\$49.95
	ROSE TALBERT PAINT COMPAN	03/05/2019	\$118.98
	GRAINGER	03/04/2019	\$43.19
	BALLOON ORDR 000008940	03/05/2019	\$127.85
	TRAIN SETS ONLY	03/05/2019	\$59.78
	ROSE TALBERT PAINT COMPAN	03/07/2019	\$89.24
	BARSTOOLCHA	03/07/2019	\$116.64
	LOWES #00433	03/18/2019	\$67.46
	WAL-MART #0634	03/18/2019	\$15.26
	AMZN Mktp US MW8GS04H2	03/19/2019	\$13.98
	AMZN Mktp US MW9998EM0	03/21/2019	\$29.97
	STORE SUPPLY WAREHOUSE	03/20/2019	\$43.19
	AMZN Mktp US MW3ND8Z12	03/21/2019	\$36.58
	AMZN Mktp US MW9UO6181	03/20/2019	\$19.98
	Amazon.com MW6K89A40	03/20/2019	\$18.29
	TCS COMPANY STORE	03/20/2019	\$140.35
	TRAIN SETS ONLY	03/19/2019	\$36.22
	GRAINGER	03/20/2019	\$54.90
	ROSE TALBERT PAINT COMPAN	03/22/2019	\$14.87
	CAYCE ACE HARDWARE	03/22/2019	\$20.51
	BED BATH & BEYOND #593	03/25/2019	\$17.26
	WM SUPERCENTER #634	03/26/2019	\$20.33
	JOANN STORES #1126	03/26/2019	\$16.00
	OFFICE DEPOT #2349	03/25/2019	\$65.86
	BOOKS A MILLION 578	03/27/2019	\$64.17
	LOWES #01066	03/27/2019	\$5.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	TRAIN SETS ONLY	03/26/2019	\$87.41
	AMZN Mktp US MW7GA7HP1	03/27/2019	\$44.33
	IF IT'S PAPER COLUMBA	03/27/2019	\$43.19
	BARNES & NOBLE #2868	03/27/2019	\$11.00
			\$2,113.62
ANDREW GLASS	MF ATHLETIC & PERFORM BE	03/15/2019	\$253.08
		\$253.08	
ANDREW R SABALOWSKY	MCMaster-CARR	02/28/2019	\$34.81
	PAYPAL ICREAT3DLLC	03/19/2019	\$146.24
	MCMaster-CARR	03/19/2019	\$70.96
	THE HOME DEPOT #1110	03/19/2019	\$93.94
	AMZN Mktp US MB34T2IA2	03/21/2019	\$23.48
	AMZN Mktp US MW8AO3EA0	03/21/2019	\$63.48
	SP FIRGELLI AUTOMATI	03/21/2019	\$255.42
	ANDY MARK INC	03/22/2019	\$76.45
	MCMaster-CARR	03/21/2019	\$159.17
	MIDWEST STEEL SUPPLY CO	03/25/2019	\$195.34
	MCMaster-CARR	03/25/2019	\$414.90
	ANDY MARK INC	03/26/2019	\$46.20
	AMZN Mktp US MW1NS00F2	03/26/2019	\$169.17
	MCMaster-CARR	03/27/2019	\$22.23
	AMZN MKTP US MW8KI9BW1 AM	03/28/2019	\$61.17
	AMZN MKTP US MW7TX9BJ1 AM	03/28/2019	\$6.98
			\$1,839.94
	ANDREW S WUNDERLICH	MOUSER ELECTRONICS INC	03/26/2019
		\$263.99	
ANDREW THOMAS	SHERWIN WILLIAMS 702306	02/28/2019	\$36.47
	SHERWIN WILLIAMS 702076	03/01/2019	\$49.66
	PPG PAINTS 9389	03/04/2019	\$104.44
	SHUMAN OWENS SUPPLY CO	03/06/2019	\$41.09
	ROSE TALBERT PAINT COMPAN	03/13/2019	\$49.51
	ROSE TALBERT PAINT COMPAN	03/14/2019	\$14.87
	SHERWIN WILLIAMS 702076	03/19/2019	\$42.84
	SHERWIN WILLIAMS 702076	03/20/2019	\$45.15
	SHERWIN WILLIAMS 702076	03/20/2019	\$26.18
		\$410.21	
ANGELA DAWN G STREETT	STAPLS7215106465000001	03/14/2019	\$67.22
		\$67.22	
ANGELA L BENSON	CITY ELECTRIC REPAIR INC	03/05/2019	\$1,453.66
	HAWK RESEARCH LABORATORIE	03/05/2019	\$78.73
		\$1,532.39	
ANGELA M OSBON	B&H PHOTO 800-606-6969	03/12/2019	\$241.92
		\$241.92	
ANGELA S TAYLOR	FACEBK Q2XUSKEWN2	02/28/2019	\$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	COLLEGIATE INFORMATION AN	02/28/2019	\$540.00
	NJ ASSOCIATION FOR COLLEG	02/28/2019	\$475.00
	CACRAO	03/01/2019	\$125.00
	CAROLINA AWARDS AND	03/01/2019	\$48.60
	PHOENIX PRINTING	03/01/2019	\$2,565.00
	STAPLS7214500065000001	03/05/2019	\$78.82
	EB SPRING 2019 PROBE	03/07/2019	\$120.00
	EZTEXTINGCOM	03/10/2019	\$94.00
	SQ COLUMBIA COUNTY	03/11/2019	\$30.00
	VZWRLSS IVR VB	03/13/2019	\$228.06
	NATIONAL ASSOCIATION FOR	03/14/2019	\$25.00
	EIG CONSTANTCONTACT.COM	03/23/2019	\$448.20
	SAMSCLUB.COM	03/21/2019	\$301.99
	CAROLINA AWARDS AND	03/27/2019	\$24.30
ANGELA Y WRIGHT	WWW.NEWEGG.COM	03/11/2019	\$150.96
	UNITED LASER	03/12/2019	\$128.52
	RASIXCC INC	03/12/2019	\$117.37
	Amazon.com MW40I6NJ1	03/13/2019	\$77.67
	Amazon.com MI36G5WY2	03/14/2019	\$120.89
	STAPLS7215610686000002	03/23/2019	\$15.75
	STAPLS7215610686000001	03/22/2019	\$200.29
	STAPLS7215576296000001	03/22/2019	\$377.74
ANGELA-NADIA ALBETEL	GOLD BIOTECHNOLOGY	03/01/2019	\$238.99
	UNITED STATES BIOLOGIC	03/01/2019	\$257.00
			\$495.99
ANGIE L KEITH	VZWRLSS MY VZ VB P	02/28/2019	\$3,047.92
	AMZN Mktp US MI86W9R31	03/05/2019	\$30.98
	TWC TIME WARNER CABLE	03/09/2019	\$375.78
	TWC TIME WARNER CABLE	03/09/2019	\$219.90
	TWC TIME WARNER CABLE	03/09/2019	\$129.06
	TWC TIME WARNER CABLE	03/09/2019	\$182.87
	TWC TIME WARNER CABLE	03/09/2019	\$219.79
	TWC TIME WARNER CABLE	03/09/2019	\$219.90
	Ryder Engraving Inc	03/12/2019	\$28.65
	STAPLS7214974080000001	03/13/2019	\$39.95
	MICHAELS STORES 1237	03/21/2019	\$69.13
	STAPLS7215472908000001	03/21/2019	\$112.13
	VZWRLSS MY VZ VB P	03/21/2019	\$3,285.17
	AMZN Mktp US MW2FG6N12	03/21/2019	\$99.96
	SUPER SOD	03/20/2019	\$178.19
	MICHAELS STORES 1237	03/21/2019	\$223.73
	STAPLS7215660723000001	03/23/2019	\$106.74
	STAPLS7215730325000001	03/26/2019	\$13.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	TWC TIME WARNER CABLE	03/27/2019	\$189.63
			\$8,773.08
ANINDYA CHANDA	EIG SITEBUILDER.COM	03/28/2019	\$16.00
			\$16.00
ANITA V POOLE	STAPLS7215575785000001	03/22/2019	\$54.56
			\$54.56
ANNA A TOPTCHI	ADAFRUIT INDUSTRIES	03/02/2019	\$74.31
	AMZN Mktp US MIOZQ7KR0	03/03/2019	\$7.99
	AMZN MKTP US MIOIA5IZ1 AM	03/04/2019	\$21.97
	AMZN MKTP US MW2E82Z20 AM	03/15/2019	\$149.55
	SWEETWATER SOUND	03/19/2019	\$2,370.59
	SUTHERLAND FELT CO	03/19/2019	\$844.11
			\$3,468.52
ANNA C ARD-ROBERTS	BLICK ART MAT VT 2235	03/02/2019	\$105.43
	DBC BLICK ART MATERIAL	03/07/2019	\$583.26
	STAPLS7215496619000001	03/21/2019	\$9.43
	OVERNIGHTPRINTS	03/22/2019	\$149.63
	DBC BLICK ART MATERIAL	03/28/2019	\$377.71
			\$1,225.46
ANNA M HARPER	BIO RAD LABORATORIES	02/28/2019	\$15.00
	BIO RAD LABORATORIES	02/28/2019	\$113.00
	BIO RAD LABORATORIES	02/28/2019	\$15.00
	BIO RAD LABORATORIES	02/28/2019	\$266.56
	BECTON DICKINSON	03/01/2019	\$2,025.00
	IN SOUTHEAST PATHOLOGY I	03/04/2019	\$540.00
	BIO RAD LABORATORIES	03/05/2019	\$24.90
	BIO RAD LABORATORIES	03/04/2019	\$514.80
	MILTENYI BIOTEC	03/09/2019	\$331.00
	BIO RAD LABORATORIES	03/14/2019	\$276.00
	BIO RAD LABORATORIES	03/14/2019	\$263.16
	BIO RAD LABORATORIES	03/14/2019	\$93.00
	BIO RAD LABORATORIES	03/14/2019	\$91.12
	BIO RAD LABORATORIES	03/14/2019	\$96.28
	POLYSCIENCE	03/14/2019	\$644.45
	BIO RAD LABORATORIES	03/19/2019	\$3,060.40
	BIO RAD LABORATORIES	03/19/2019	\$74.70
	BIO RAD LABORATORIES	03/23/2019	\$263.16
	PRAXAIR DIST INC OAM	03/26/2019	\$35.96
	BIO RAD LABORATORIES	03/27/2019	\$394.38
	LEXJET, LLC	03/27/2019	\$194.40
	BIO RAD LABORATORIES	03/27/2019	\$99.60
	BIO RAD LABORATORIES	03/27/2019	\$96.00
	STAPLES DIRECT	03/28/2019	\$372.54
			\$9,900.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	02/28/2019	\$258.26
	AIRGAS NATIONAL CARB V1	03/01/2019	\$99.40
	VALLEY PUBLIC SERVICE AUT	03/05/2019	\$272.93
	VZWRLSS IVR VB	03/06/2019	\$188.80
	PROF PLUMBING GROUP	03/06/2019	\$304.99
	STAPLS7214565279000001	03/06/2019	\$30.55
	CAROLINA AWARDS AND	03/07/2019	\$12.96
	AIRGAS NATIONAL CARB V1	03/20/2019	\$365.68
			\$1,533.57
ANNIE BOURBONNAIS	VWR INTERNATIONAL INC	03/14/2019	\$784.08
	ZORO TOOLS INC	03/13/2019	\$2,114.20
	SIGMA ALDRICH US	03/15/2019	\$587.37
	SRI INSTRUMENTS	03/15/2019	\$1,782.67
	CPI COLEPARMERINSTRUMT	03/21/2019	\$112.99
			\$5,381.31
ANNIE L SMITH	CHAMPION MEDIA LLC	03/05/2019	\$180.00
	WBCU RADIO	03/22/2019	\$906.75
	THE CLINTON CHRONICLE	03/25/2019	\$160.00
			\$1,246.75
ANTHONY L MIDDLETON	1140 PERRY MANN	02/27/2019	\$68.86
			\$68.86
ANTHONY P REYNOLDS	MISUMI USA	02/28/2019	\$196.24
	SPOK INC	02/28/2019	\$13.36
	SPOK INC	03/05/2019	\$13.36
	MCMMASTER-CARR	03/26/2019	\$29.44
			\$252.40
ANTHONY W MOTLEY	1140 PERRY MANN	03/07/2019	\$171.72
	1140 PERRY MANN	03/08/2019	\$73.75
	1140 PERRY MANN	03/19/2019	\$52.17
	1140 PERRY MANN	03/20/2019	\$56.16
	1140 PERRY MANN	03/20/2019	\$160.49
	1140 PERRY MANN	03/22/2019	\$83.02
	1140 PERRY MANN	03/26/2019	\$52.47
			\$649.78
ANTONIO L THOMPSON	ABS ENVIRONMENTAL INC	03/08/2019	\$300.00
			\$300.00
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	03/11/2019	\$448.96
	AMZN Mktp US MW8LX3F62	03/18/2019	\$99.99
	WM SUPERCENTER #4521	03/25/2019	\$68.97
	Amazon.com MW6ZR2H31	03/27/2019	\$107.99
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$187.11
	VWR INTERNATIONAL INC	03/28/2019	\$78.32
	VWR INTERNATIONAL INC	03/29/2019	\$151.72
			\$1,143.06

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	02/28/2019	\$37.54
	TFS FISHERSCI ECOM ATL	03/02/2019	\$229.47
	TFS FISHERSCI ECOM ATL	03/02/2019	\$38.14
	TFS FISHERSCI ECOM ATL	03/05/2019	\$108.89
	TFS FISHERSCI ECOM ATL	03/05/2019	\$34.63
	MACHERERY NAGEL	03/06/2019	\$151.22
	TFS FISHERSCI ECOM ATL	03/07/2019	\$198.00
	AMZN Mktp US MW9DY0OX1	03/08/2019	\$119.93
	TFS FISHERSCI ECOM ATL	03/19/2019	\$80.10
	EUROFINS GENOMICS LLC	03/29/2019	\$10.00
ARCHIE D SIGHTLER III	ANIXTER-PS#005G COLUMBIA	03/07/2019	\$1,631.56
	1140 PERRY MANN	03/08/2019	\$2,504.93
	1140 PERRY MANN	03/15/2019	\$33.61
	CAYCE ACE HARDWARE	03/18/2019	\$9.60
	1140 PERRY MANN	03/27/2019	\$2,203.20
	1140 PERRY MANN	03/27/2019	\$387.90
	ANIXTER-PS#005G COLUMBIA	03/27/2019	\$148.50
	1140 PERRY MANN	03/28/2019	\$14.90
	ANIXTER-PS#005G COLUMBIA	03/28/2019	\$116.80
			\$7,051.00
ARLENE DIPIETRO	FEDEX 470731918	02/28/2019	\$52.07
	FEDEX 471074527	03/04/2019	\$10.95
	FEDEX 179265527	03/07/2019	\$53.24
	STAPLS7214792183000001	03/08/2019	\$24.30
	FEDEX 471856140	03/11/2019	\$1.15
	OFFICE DEPOT #1214	03/13/2019	\$614.26
	AMZN Mktp US MW5QF7AA1	03/18/2019	\$6.84
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	03/01/2019	\$299.00
	APL APPLE ONLINE STORE	03/01/2019	\$79.00
	DMI DELL HIGHER EDUC	03/02/2019	\$674.32
	DMI DELL HIGHER EDUC	03/15/2019	\$1,942.85
	CDW GOVT #RNP2292	03/20/2019	\$59.17
	CDW GOVT #RNZ2058	03/21/2019	\$343.56
	DMI DELL HIGHER EDUC	03/23/2019	\$94.59
	APL APPLE ONLINE STORE	03/23/2019	\$79.00
	DMI DELL HIGHER EDUC	03/25/2019	\$674.99
	DMI DELL HIGHER EDUC	03/26/2019	\$128.99
	DMI DELL HIGHER EDUC	03/27/2019	\$1,098.10
	APL APPLE ONLINE STORE	03/27/2019	\$208.00
ASHLEY A SAPP	BILLING@PROTEXTING.COM	03/04/2019	\$49.00
	ATT CONS PHONE PMT	03/15/2019	\$42.90
	Dropbox JN5R79WTPMM	03/18/2019	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	WOLTERS KLUWER HEALTH	03/27/2019	\$513.00
	BILLING@PROTEXTING.COM	03/29/2019	\$49.00
			\$752.90
ASHLEY B HARTLEY	POLLOCK OFFICE MACHINE CO	03/04/2019	\$216.00
	STAPLS7215448038000001	03/20/2019	\$49.26
	NSCA	03/28/2019	\$500.00
		\$765.26	
ASHLEY D DANTZLER	SHRM CERTIFICATION	02/28/2019	\$400.00
	BARNES&NOBLE.COM-BN	03/27/2019	\$39.47
		\$439.47	
ASHLEY G RICHARDSON	VARIDESK 1800 207 2587	03/22/2019	\$426.60
	STAPLS7215594263000001	03/22/2019	\$355.03
		\$781.63	
ASHLEY N ALLEN	B&H PHOTO 800-606-6969	03/19/2019	\$354.23
	AMZN Mktp US MW96Q1J42	03/24/2019	\$80.98
	AMAZON.COM MW9ZB9TB2 AMZN	03/24/2019	\$409.32
	Amazon.com MW0QM6VH0	03/26/2019	\$196.54
	APL APPLE ONLINE STORE	03/29/2019	\$42.12
		\$1,083.19	
ASHLEY OSWALD	SWIMOUTLET.COM	03/04/2019	\$494.52
	LIFEGUARD STORE - ONLINE	03/06/2019	\$445.96
	MARINE RESCUE PRODUCTS	03/05/2019	\$596.75
	WALMART.COM 8009666546	03/12/2019	\$98.67
	ARC SERVICES/TRAINING	03/12/2019	\$300.00
	IN DUFFIELD AQUATICS, IN	03/13/2019	\$2,966.15
	WALMART.COM 8009666546	03/13/2019	\$80.94
	AMERICAN RED CROSS	03/13/2019	\$105.08
	LOWES #00499	03/15/2019	\$44.70
	HAYNEEDLE	03/19/2019	\$628.42
	PRAXAIR DIST INC OAM	03/25/2019	\$196.72
		\$5,957.91	
AUDREY E JONES	JOTFORM INC.	02/28/2019	\$9.50
	JOTFORM INC.	03/28/2019	\$9.50
		\$19.00	
AUGUSTA H SCHNEIDER	IN SHRED WITH US	03/07/2019	\$35.00
		\$35.00	
AUSTIN DOWNEY	Amazon.com MI5I96SE1	03/01/2019	\$3.52
	AMZN Mktp US MI69A5KD0	03/03/2019	\$6.99
	ASME	03/07/2019	\$50.00
	AMAZON.COM MW0ZI4F00 AMZN	03/11/2019	\$41.26
	Amazon.com MW93I4OW0	03/11/2019	\$10.05
	Amazon.com MW8OQ2LR1	03/11/2019	\$5.92
	Amazon.com MW3121ZH1	03/13/2019	\$18.26
	Amazon.com MI5VH7RV2	03/14/2019	\$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	AMAZON.COM MW2VW1TD1 AMZN	03/17/2019	\$21.59
	AMZN Mktp US MW7A54A10	03/20/2019	\$7.77
	PAYPAL QIAN	03/20/2019	\$32.98
	AMZN Mktp US MW9658EZ0	03/21/2019	\$6.99
	PAYPAL NICA	03/23/2019	\$168.99
	AMZN Mktp US MW8JZ3X91	03/24/2019	\$69.99
	AMZN Mktp US MW4I43JH2	03/23/2019	\$121.56
	Amazon.com MW52613T2	03/23/2019	\$6.47
	Amazon.com MW8BX6TY2	03/24/2019	\$17.36
	MCMASTER-CARR	03/21/2019	\$72.49
	MCMASTER-CARR	03/22/2019	\$46.38
	AMZN Mktp US MW66O13O2	03/22/2019	\$89.99
AUTUMN DUKES	IN BIO MATRIX INC	03/01/2019	\$525.00
	VWR INTERNATIONAL INC	03/05/2019	\$104.20
	TFS FISHERSCI ECOM ATL	03/07/2019	\$496.28
	MED VET INTERNATIONAL	03/09/2019	\$10.00
	VWR INTERNATIONAL INC	03/14/2019	\$73.11
	SIGMA ALDRICH US	03/13/2019	\$564.75
	VWR INTERNATIONAL INC	03/14/2019	\$25.00
	VWR INTERNATIONAL INC	03/14/2019	\$97.92
	PROTEINTECH GROUP, INC.	03/18/2019	\$638.00
	TFS FISHERSCI ECOM ATL	03/19/2019	\$764.48
	SIGMA ALDRICH US	03/20/2019	\$311.26
	ESUTURESCOM	03/20/2019	\$186.50
	SIGMA ALDRICH US	03/20/2019	\$81.35
	THE UPS STORE #5228	03/20/2019	\$19.90
	VWR INTERNATIONAL INC	03/22/2019	\$166.24
	STAPLES 00103911	03/22/2019	\$278.61
	IN VSS INC.	03/25/2019	\$364.00
BARBARA ANNE BIRD	STAPLS7214294965000001	03/01/2019	\$336.10
	SMK WUFOO.COM CHARGE	03/22/2019	\$36.72
			\$372.82
BARBARA CHASTAIN	STAPLS7214732668000001	03/08/2019	\$116.58
			\$116.58
BARBARA D MCHUGH	HENRY SCHEIN	02/28/2019	\$79.06
	HENRY SCHEIN	02/28/2019	\$161.89
	WWW.NEWEGG.COM	03/14/2019	\$226.63
	WWW.NEWEGG.COM	03/14/2019	\$34.52
	STAPLS7215179366000002	03/15/2019	\$94.29
	GROVE MEDICAL, INC.	03/15/2019	\$1,989.09
	SAWBONES WORLDWIDE	03/15/2019	\$236.50
	STAPLS7215179366000001	03/15/2019	\$1,061.95
	GROVE MEDICAL, INC.	03/25/2019	\$282.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	WWW.NEWEGG.COM	03/26/2019	\$75.59
	GROVE MEDICAL, INC.	03/26/2019	\$541.08
			\$4,783.56
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/28/2019	\$15.55
	FORMS AND SUPPLY - AOPD	02/28/2019	\$64.22
	FORMS AND SUPPLY - AOPD	03/01/2019	\$18.12
	FORMS AND SUPPLY - AOPD	02/28/2019	\$110.59
	FORMS AND SUPPLY - AOPD	02/28/2019	\$288.40
	FORMS AND SUPPLY - AOPD	02/28/2019	\$36.29
	FORMS AND SUPPLY - AOPD	02/28/2019	\$66.64
	AMZN Mktp US MI82S3BV2	03/04/2019	\$8.95
	GIH GLOBALINDUSTRIALEQ	03/05/2019	\$187.11
	FORMS AND SUPPLY - AOPD	03/04/2019	\$15.28
	FORMS AND SUPPLY - AOPD	03/04/2019	\$51.73
	FORMS AND SUPPLY - AOPD	03/04/2019	\$254.53
	FORMS AND SUPPLY - AOPD	03/04/2019	\$35.67
	FORMS AND SUPPLY - AOPD	03/04/2019	\$21.13
	ULINE SHIP SUPPLIES	03/06/2019	\$1,301.94
	FORMS AND SUPPLY - AOPD	03/05/2019	\$30.39
	FORMS AND SUPPLY - AOPD	03/05/2019	\$9.60
	MAGNATAGVISIBLESYSTEMS	03/07/2019	\$199.21
	AMZN Mktp US MI7Q04IG0	03/08/2019	\$16.75
	LAMINATOR.COM	03/07/2019	\$57.68
	FORMS AND SUPPLY - AOPD	03/07/2019	\$254.53
	AMZN Mktp US MW19I9O71	03/08/2019	\$879.84
	ONTIMESUPPLIES.COM OFF	03/08/2019	\$61.96
	STAPLS7214751686000001	03/08/2019	\$83.52
	FORMS AND SUPPLY - AOPD	03/08/2019	\$25.24
	FORMS AND SUPPLY - AOPD	03/08/2019	\$136.70
	FORMS AND SUPPLY - AOPD	03/08/2019	\$186.59
	FORMS AND SUPPLY - AOPD	03/08/2019	\$70.17
	OFFICE DEPOT #1214	03/11/2019	\$27.57
	FORMS AND SUPPLY - AOPD	03/11/2019	\$2.42
	FORMS AND SUPPLY - AOPD	03/11/2019	\$26.83
	FORMS AND SUPPLY - AOPD	03/11/2019	\$55.57
	FORMS AND SUPPLY - AOPD	03/12/2019	\$24.85
	FORMS AND SUPPLY - AOPD	03/12/2019	\$24.14
	STAPLS7215177313000001	03/15/2019	\$8.95
	STAPLS7215203660000001	03/15/2019	\$134.14
	STAPLS7215207232000002	03/16/2019	\$8.62
	STAPLS7215207232000001	03/16/2019	\$18.91
	ULINE SHIP SUPPLIES	03/16/2019	\$775.23
	OFFICE DEPOT #1214	03/18/2019	\$64.76
FORMS AND SUPPLY - AOPD	03/18/2019	\$807.84	
FORMS AND SUPPLY - AOPD	03/18/2019	\$64.88	
STAPLS7215400013000001	03/20/2019	\$16.17	

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/19/2019	\$29.70
	FORMS AND SUPPLY - AOPD	03/19/2019	\$190.90
	KVSupply	03/21/2019	\$786.90
	FORMS AND SUPPLY - AOPD	03/21/2019	\$64.04
	MAGNATAGVISIBLESYSTEMS	03/26/2019	\$55.41
	FORMS AND SUPPLY - AOPD	03/25/2019	\$39.48
	STAPLS7215724006000001	03/26/2019	\$18.27
	LAMINATOR.COM	03/27/2019	\$40.49
	ONLINE LABELS	03/28/2019	\$131.22
			\$7,905.62
BARBARA LYNN REAGER	Amazon.com MI5HJ3IP2	03/14/2019	\$87.43
	AMZN Mktg US MIO5K2IV2	03/14/2019	\$7.89
	TANITA COMPETITVEEDGE	03/19/2019	\$3,699.99
			\$3,795.31
BARBARA P RIVERA	TRIBLES INC COLUMBIA	03/19/2019	\$1,706.40
	CAYCE ACE HARDWARE	03/26/2019	\$9.62
	LOWES #01064	03/26/2019	\$63.89
	WHITEHALL CARPET CLEANERS	03/26/2019	\$887.00
	IN ARNOLD ULLMAN CONSTRU	03/26/2019	\$4,280.00
	HOBBY LOBBY #342	03/26/2019	\$32.23
			\$6,979.14
BARRY WHITFIELD	BULLIS HARDWARE	03/07/2019	\$4.79
	SHERWIN WILLIAMS 702324	03/21/2019	\$16.05
	LOWES #02595	03/26/2019	\$711.77
			\$732.61
BELINDA P IRBY	US INK AND TONER	03/25/2019	\$854.89
			\$854.89
BEN ALLEN HORST	BIO RAD LABORATORIES	03/02/2019	\$2,964.60
	US BIOMAX, INC	03/03/2019	\$59.00
	VWR INTERNATIONAL INC	03/05/2019	\$1,004.52
	VWR INTERNATIONAL INC	03/06/2019	\$14.98
	CELLSIGNAL.COM	03/05/2019	\$161.00
	VWR INTERNATIONAL INC	03/06/2019	\$122.93
	TFS FISHERSCI ECOM ATL	03/06/2019	\$432.88
	TFS FISHERSCI ECOM ATL	03/06/2019	\$195.60
	INTEGRATED DNA TECH	03/07/2019	\$77.74
	WWW.SHOPCROSS.COM	03/08/2019	\$114.05
	WWW.NEWEGG.COM	03/08/2019	\$118.79
	VWR INTERNATIONAL INC	03/13/2019	\$245.61
	TFS FISHERSCI ECOM ATL	03/13/2019	\$135.05
	CELLSIGNAL.COM	03/13/2019	\$299.00
	TFS FISHERSCI ECOM ATL	03/14/2019	\$48.44
	CELLSIGNAL.COM	03/16/2019	\$342.00
	VWR INTERNATIONAL INC	03/19/2019	\$192.76
	CELLSIGNAL.COM	03/19/2019	\$324.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	ORIGENE TECHNOLOGIES INC	03/19/2019	\$465.00
	VWR INTERNATIONAL INC	03/21/2019	\$55.11
	VWR INTERNATIONAL INC	03/21/2019	\$434.40
	TFS FISHERSCI ECOM ATL	03/21/2019	\$227.20
	VWR INTERNATIONAL INC	03/26/2019	\$121.44
	VWR INTERNATIONAL INC	03/26/2019	\$161.67
	US BIOMAX, INC	03/24/2019	\$219.00
	AMZN Mktp US MW4004A42	03/25/2019	\$115.23
	CELLSIGNAL.COM	03/26/2019	\$592.00
	VWR INTERNATIONAL INC	03/28/2019	\$30.60
	VWR INTERNATIONAL INC	03/29/2019	\$44.94
	TFS FISHERSCI ECOM ATL	03/28/2019	\$89.00
BENEISHA S JOHNSON	JOTFORM INC.	02/28/2019	\$190.00
	NACADA	03/01/2019	\$75.00
	STAPLS7214513414000001	03/05/2019	\$32.39
	IN RYDER ENGRAVING INC.	03/11/2019	\$20.05
	LORICK OFFICE PRODUCTS	03/11/2019	\$84.22
	IN RYDER ENGRAVING INC.	03/12/2019	\$94.35
	STAPLS7214981260000001	03/13/2019	\$40.50
			\$536.51
BENJAMIN D BOWERS	CROWD MGR TRAINING	02/28/2019	\$19.95
	CARAWAY FIRE & SAFETY	03/05/2019	\$2,045.24
	RICHLAND INDUSTRIAL	03/11/2019	\$15.01
	LION GROUP INC	03/25/2019	\$1,343.32
	PAYPAL CONSTABLEST	03/27/2019	\$321.64
			\$3,745.16
BENJAMIN D WILLIAMS	SOSMETAL PRODUCTS INC	02/28/2019	\$115.87
	BURNETT ATHLETICS INC	03/12/2019	\$665.01
	OREILLY AUTO #2233	03/14/2019	\$53.35
	LOWES #01986	03/18/2019	\$33.19
	SITONE LANDSCAPE SUPPLY,	03/25/2019	\$267.45
	SITONE LANDSCAPE SUPPLY,	03/26/2019	\$67.72
	SOUTHERN MULCH BS	03/27/2019	\$78.62
			\$1,281.21
BENJAMIN F SINGLETON	APL APPLE ONLINE STORE	03/06/2019	\$85.32
	FEDEX 471798629	03/11/2019	\$35.05
	FEDEX 473248852	03/26/2019	\$15.90
	FEDEX 473445910	03/26/2019	\$87.27
			\$223.54
BENJAMIN S URBATES	HAYES PIPE	03/06/2019	\$109.08
	IN SLICK WELDING SERVICE	03/06/2019	\$800.00
	CPS- Columbia SC 74	03/05/2019	\$82.00
	HAYES PIPE	03/13/2019	\$129.60
	GATEWAY SUPPLY COMPANY	03/13/2019	\$241.55

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Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	03/18/2019	\$114.81	
	RICHLAND INDUSTRIAL	03/18/2019	\$93.31	
	RICHLAND INDUSTRIAL	03/18/2019	\$22.85	
	GATEWAY SUPPLY COMPANY	03/20/2019	\$9.15	
	PALMETTO TILE DISTRIBUTOR	03/21/2019	\$32.30	
	GATEWAY SUPPLY COMPANY	03/21/2019	\$4.98	
	GATEWAY SUPPLY COMPANY	03/22/2019	\$834.88	
	P AND S CONSTRUCTION	03/25/2019	\$306.50	
				\$2,781.01
BETH A KRIZEK	WAL-MART #0634	03/03/2019	\$5.40	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$619.71	
	COSTCO WHSE #1232	03/09/2019	\$194.39	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$6.00	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$47.75	
	OMEGA BIO-TEK	03/12/2019	\$111.62	
	OMEGA BIO-TEK	03/12/2019	\$258.72	
	WWW.NEWEGG.COM	03/15/2019	\$5.40	
	TFS FISHERSCI ECOM ATL	03/19/2019	\$103.91	
	TFS FISHERSCI ECOM ATL	03/19/2019	\$30.50	
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$22.50	
	PRAXAIR DIST INC OAM	03/24/2019	\$3.63	
	VWR INTERNATIONAL INC	03/24/2019	\$84.91	
				\$1,494.44
BEVERLY YATES-WILSON	FACEBK GXEUFKADU2	02/28/2019	\$3.21	
	TEXTEDLY	03/02/2019	\$40.00	
	ARAMARK UNIFORM	03/06/2019	\$31.07	
	PRINT HOUSE PLUS LLC	03/11/2019	\$161.50	
	Amazon.com MW16W3NL1	03/13/2019	\$371.47	
	Amazon.com MW8S07490	03/14/2019	\$35.25	
	AMZN Mktp US MW5NA2NH1	03/13/2019	\$99.96	
	ARAMARK UNIFORM	03/13/2019	\$35.93	
	THE WEBSTAUANT STORE	03/14/2019	\$168.33	
	AMZN Mktp US MI8F17YL2	03/15/2019	\$35.97	
	ARAMARK UNIFORM	03/20/2019	\$35.92	
	TWC TIME WARNER CABLE	03/20/2019	\$464.88	
	DNH GODADDY.COM	03/22/2019	\$127.98	
	PRINT HOUSE PLUS LLC	03/25/2019	\$179.76	
	PRINT HOUSE PLUS LLC	03/26/2019	\$474.83	
	ARAMARK UNIFORM	03/27/2019	\$49.37	
	THE WEBSTAUANT STORE	03/28/2019	\$166.51	
				\$2,481.94
	BILLIE G MURPHY	DMI DELL CORP BUS	03/02/2019	\$400.67
DMI DELL CORP BUS		03/02/2019	\$841.30	
STAPLS7215169699000001		03/15/2019	\$298.13	
HUSSEY SEATING		03/20/2019	\$3,829.04	

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	STAPLS7215849800000001	03/27/2019	\$201.55
	SP BARON FIG	03/28/2019	\$40.50
			\$5,611.19
BIN ZHANG	AMZN Mktp US MI9AH9MB2	03/02/2019	\$16.99
	AMZN Mktp US MI1O64RF0	03/08/2019	\$51.90
			\$68.89
BONNIE A HARGROVE	LOWES #01521	03/05/2019	\$30.68
	Samuel French Inc	03/13/2019	\$300.00
	WM SUPERCENTER #1383	03/14/2019	\$152.10
	EIG CONSTANTCONTACT.COM	03/18/2019	\$132.50
	JOANN STORES #1021	03/24/2019	\$442.71
			\$1,057.99
BRADLEY D REINHART	FORESTRY SUPPLIERS INC	02/28/2019	\$447.29
	AMZN Mktp US MI5MB45K2	03/02/2019	\$132.19
	DWK LIFE SCIENCES A.NET	02/28/2019	\$93.38
	TFS FISHERSCI ECOM ATL	03/05/2019	\$169.84
	TFS FISHERSCI ECOM ATL	03/07/2019	\$199.35
	JOHN W HOCK CO	03/07/2019	\$85.69
	TFS FISHERSCI ECOM ATL	03/07/2019	\$78.02
	TFS FISHERSCI ECOM ATL	03/12/2019	\$50.51
	ANC ANCESTRY.COM	03/12/2019	\$21.59
	CHARLES RIVER LAB	03/12/2019	\$211.00
	ANC ANCESTRY.COM	03/12/2019	\$21.59
	VWR INTERNATIONAL INC	03/14/2019	\$47.49
	INTEGRATED DNA TECH	03/13/2019	\$75.80
	LIFETECH 44713204	03/14/2019	\$355.50
	VWR INTERNATIONAL INC	03/26/2019	\$77.39
	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$95.55
	TFS FISHERSCI ECOM ATL	03/26/2019	\$20.51
	EA CONSUMABLES, INC.	03/22/2019	\$46.63
	TFS FISHERSCI ECOM ATL	03/27/2019	\$109.74
			\$2,339.06
BRANDON AIKEN	NATA - SUBSCRIPTION	03/18/2019	\$250.00
	VZWRLSS APOCC VISB	03/22/2019	\$76.02
	WAL-MART #4487	03/26/2019	\$8.55
		\$334.57	
BRENDA BENNETT	STAPLS7215718825000001	03/26/2019	\$98.22
	STAPLS7215718007000001	03/26/2019	\$67.22
			\$165.44
BRENDA F SMITH	STAPLS7214990619000001	03/13/2019	\$44.70
	STAPLS7215491582000002	03/21/2019	\$55.46
	STAPLS7215491582000001	03/22/2019	\$11.65
	STAPLS7215767601000001	03/26/2019	\$201.66
	STAPLS7215904173000001	03/28/2019	\$60.67

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Cardholder	Vendor Name	Purchase Date	Amount
			\$374.14
BRENDA HIGHTOWER	BILLY S LAWN FARM & GARDE	03/01/2019	\$1,120.54
	DOLLAR GENERAL #17219	03/11/2019	\$21.60
	ALLENDALE HARDWARE	03/20/2019	\$310.74
	NEELEY APPLIANCE COMPANY	03/22/2019	\$943.92
	HUBER SUPPLY CO INC	03/22/2019	\$687.14
	BRUNSON SUPPLY AND ACE	03/26/2019	\$235.08
	BRUNSON SUPPLY AND ACE	03/26/2019	\$53.99
	BRUNSON SUPPLY AND ACE	03/28/2019	\$35.63
			\$3,408.64
BRENT C HAGER	SPN SavageUniversal	03/20/2019	\$204.62
			\$204.62
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	03/02/2019	\$23.52
	AIRGAS SOUTH	02/28/2019	\$101.40
	FEDEX 471047654	03/04/2019	\$10.92
	VWR INTERNATIONAL INC	03/06/2019	\$38.02
	TFS FISHERSCI ECOM ATL	03/05/2019	\$62.91
	AIRGAS SOUTH	03/05/2019	\$281.36
	AIRGAS SOUTH	03/06/2019	\$97.63
	VWR INTERNATIONAL INC	03/07/2019	\$19.40
	AIRGAS SOUTH	03/07/2019	\$100.80
	VWR INTERNATIONAL INC	03/08/2019	\$54.83
	TFS FISHERSCI ECOM ATL	03/09/2019	\$39.69
	FEDEX 471825198	03/11/2019	\$19.44
	AIRGAS SOUTH	03/13/2019	\$111.87
	AIRGAS SOUTH	03/13/2019	\$100.80
	VWR INTERNATIONAL INC	03/15/2019	\$225.31
	FEDEX 472338389	03/16/2019	\$35.18
	VWR INTERNATIONAL INC	03/16/2019	\$107.20
	FEDEX 472545838	03/18/2019	\$19.20
	VWR INTERNATIONAL INC	03/19/2019	\$210.08
	AIRGAS SOUTH	03/18/2019	\$97.03
	AIRGAS SOUTH	03/20/2019	\$100.80
	VWR INTERNATIONAL INC	03/24/2019	\$72.24
	LOWES #01064	03/23/2019	\$11.19
	TFS FISHERSCI ECOM ATL	03/27/2019	\$62.91
	AIRGAS SOUTH	03/27/2019	\$100.80
	U.S. PLASTIC CORPORATION	03/28/2019	\$46.78
			\$2,151.31
BRIAN GROVER	ALLIED CONTROLS INC	02/26/2019	\$485.70
	Amazon.com MI4XX9DF2	03/07/2019	\$246.76
	GRAINGER	03/12/2019	\$226.39
	GRAINGER	03/15/2019	\$243.43
	HERITAGE FOOD SERVICE GRO	03/21/2019	\$403.25
	THE WEBSTAURANT STORE	03/22/2019	\$152.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,757.92
BRIAN HULL	APL APPLE ONLINE STORE	03/01/2019	\$37.75
	APL APPLE ONLINE STORE	03/01/2019	\$59.35
	APL APPLE ONLINE STORE	03/01/2019	\$20.52
	APL APPLE ONLINE STORE	03/01/2019	\$149.04
	Amazon.com MI4YN4BT2	03/04/2019	\$131.06
	WWW.NEWEGGBUSINESS.COM	03/11/2019	\$199.49
	WWW.NEWEGGBUSINESS.COM	03/11/2019	\$291.54
	AMZN Mktp US MW01V1LE0	03/14/2019	\$49.95
	APL APPLE ONLINE STORE	03/15/2019	\$74.52
	APL APPLE ONLINE STORE	03/15/2019	\$74.52
	APL APPLE ONLINE STORE	03/15/2019	\$52.92
	WWW.NEWEGG.COM	03/14/2019	\$126.36
	WWW.NEWEGGBUSINESS.COM	03/14/2019	\$3,403.95
	AMZN Mktp US MW1L79JP0	03/18/2019	\$894.26
	Amazon.com MW1IY4O92	03/18/2019	\$56.14
	AMZN Mktp US MW6BI5JY0	03/18/2019	\$57.94
	Amazon.com MW13O1FF2	03/18/2019	\$211.36
	AMZN Mktp US MW8JX7FD2	03/19/2019	\$15.00
	DATAQINSTRUMENTS	03/22/2019	\$98.42
	Amazon.com MW1A83PB0	03/24/2019	\$263.56
	DMI DELL HIGHER EDUC	03/24/2019	\$132.98
			\$6,400.63
BRIAN K WOOD	RICHLAND INDUSTRIAL	03/14/2019	\$120.69
	SHUMAN OWENS SUPPLY CO	03/22/2019	\$120.73
			\$241.42
BRIAN M MALLORY	THE UPS STORE 3483	03/07/2019	\$13.45
	STAPLES 00108696	03/06/2019	\$193.98
	PAYPAL VSA DUES	03/19/2019	\$1,000.00
			\$1,207.43
BRIAN SMITH	AMZN Mktp US MI2SN8S91	02/28/2019	\$728.11
	Staples Inc - VT	03/01/2019	\$55.07
	ADVANCE AUTO PARTS #5363	03/04/2019	\$14.35
			\$797.53
BRITTANY A WORTMAN	STAPLS7214455316000001	03/05/2019	\$15.71
	STAPLS7214646824000001	03/07/2019	\$46.53
	STAPLS7214646824000002	03/08/2019	\$34.98
	STAPLS7215481643000001	03/21/2019	\$181.19
	STAPLS7215481643003002	03/22/2019	\$54.25
	STAPLS7215481643003001	03/22/2019	\$22.11
			\$354.77
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	02/27/2019	\$26.00
	STAPLS7214400721000001	03/02/2019	\$10.62
	ESPECIALNEE	03/11/2019	\$46.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	03/11/2019	\$26.00
	ABLENET, INC	03/11/2019	\$195.00
	STAPLS7215017478000002	03/13/2019	\$13.92
	SLED BACKGROUND CHE	03/12/2019	\$26.00
	STAPLS7215017478000001	03/13/2019	\$345.65
	VZWRLSS IVR VB	03/15/2019	\$1,916.56
	THE KEY SHOP INC	03/19/2019	\$58.80
	THE KEY SHOP INC	03/20/2019	\$5.40
	ACCO Brands Direct	03/23/2019	\$100.50
	THE KEY SHOP INC	03/25/2019	\$120.40
	SLED BACKGROUND CHE	03/25/2019	\$26.00
BRITTONI B REYNOLDS	Soundtrack Your Brand	02/28/2019	\$34.99
	Soundtrack Your Brand	03/28/2019	\$34.99
			\$69.98
BRUCE H SUDDETH	BURNETT ATHLETICS INC	03/06/2019	\$1,003.55
	BEACON ATHLETICS, LLC	03/11/2019	\$126.44
	HYDRADYNE 583	03/15/2019	\$77.42
	PIEDMONT FARM AND GARDEN	03/15/2019	\$79.34
	IN BURNS WELDING & ETC.	03/18/2019	\$260.00
	BURNETT ATHLETICS INC	03/19/2019	\$618.35
	SITONE LANDSCAPE SUPPLY,	03/19/2019	\$148.71
	RIDGE TOOL COMPANY	03/27/2019	\$287.72
	BURNETT ATHLETICS INC	03/28/2019	\$284.30
			\$2,885.83
BRYAN C MCENTIRE	GATEWAY SUPPLY COMPANY	02/28/2019	\$85.43
	1140 PERRY MANN	03/01/2019	\$75.06
	CAROLINA CHILLERS INC	03/04/2019	\$775.00
	RICHLAND INDUSTRIAL	03/21/2019	\$39.21
	GATEWAY SUPPLY COMPANY	03/21/2019	\$32.43
	GATEWAY SUPPLY COMPANY	03/21/2019	\$6.26
	GRAYBAR ELECTRIC	03/22/2019	\$407.09
	PIEDMONT DOOR AUTOMATION	03/21/2019	\$494.70
	CAPITAL ELEC W COLUMBIA	03/28/2019	\$428.21
			\$2,343.39
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	02/28/2019	\$318.09
	GATEWAY SUPPLY COMPANY	03/04/2019	\$343.22
	LOWES #01986	03/05/2019	\$22.00
	GATEWAY SUPPLY COMPANY	03/07/2019	\$66.20
	WWW.SUPERBRIGHTLEDS.CO	03/07/2019	\$25.99
	GATEWAY SUPPLY COMPANY	03/11/2019	\$34.93
	TRIBLES INC SPARTANBURG	03/14/2019	\$56.79
	GATEWAY SUPPLY COMPANY	03/18/2019	\$197.44
	AUTOZONE #0168	03/19/2019	\$25.92
	GATEWAY SUPPLY COMPANY	03/22/2019	\$41.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	LOWES #01986	03/25/2019	\$167.50
	GATEWAY SUPPLY COMPANY	03/27/2019	\$228.78
			\$1,528.38
BURTON RHODES JR	MAGID GLOVE SAFETY	02/28/2019	\$55.86
	RICHLAND INDUSTRIAL	02/28/2019	\$24.45
	PAYPAL GLOBALINDUS	02/28/2019	\$258.84
	VACMOBILES.COM LIMITED	03/04/2019	\$420.00
	LEXCO	03/01/2019	\$1,484.42
	FEDEX 92160614	03/03/2019	\$60.06
	1140 PERRY MANN	03/01/2019	\$10.97
	Amazon.com MI0VX7220	03/03/2019	\$80.76
	OMEGA ENGINEERING	03/02/2019	\$270.00
	RICHLAND INDUSTRIAL	03/04/2019	\$4.48
	FEDEX 31991860	03/05/2019	\$167.00
	CQ CONCEPTS INC	03/08/2019	\$324.64
	MCMaster-CARR	03/07/2019	\$39.08
	AMZN Mktp US MI3HN5IP0	03/08/2019	\$6.99
	MCMaster-CARR	03/07/2019	\$56.88
	AMZN Mktp US MI8PC67D2	03/12/2019	\$60.93
	AMZN Mktp US MI3GE49J2	03/12/2019	\$39.90
	MCMaster-CARR	03/11/2019	\$49.84
	OMEGA ENGINEERING	03/13/2019	\$106.74
	RICHLAND INDUSTRIAL	03/12/2019	\$25.80
	RICHLAND INDUSTRIAL	03/12/2019	\$25.80
	Amazon.com MW5JF3FX0	03/13/2019	\$53.99
	AUTOMATIONDIRECT.COM	03/13/2019	\$112.32
	METAL SUPERMARKETS	03/14/2019	\$427.31
	MCMaster-CARR	03/13/2019	\$31.51
	JEFFREYS MFG SOLUTIONS	03/14/2019	\$317.26
	MCMaster-CARR	03/13/2019	\$61.97
	AMZN Mktp US MW29D9TA1	03/15/2019	\$197.01
	PAYPAL GLOBALINDUS	03/15/2019	\$732.34
	CQ CONCEPTS INC	03/15/2019	\$640.50
	LOWES #00499	03/15/2019	\$103.49
	HARBOR FREIGHT TOOLS 103	03/18/2019	\$53.38
	1140 PERRY MANN	03/19/2019	\$36.31
	RICHLAND INDUSTRIAL	03/19/2019	\$192.44
	THE HOME DEPOT 1112	03/18/2019	\$81.83
	LOWES #00499	03/20/2019	\$100.69
	OMEGA ENGINEERING	03/21/2019	\$140.56
	FEDEX FREIGHT INC	03/20/2019	\$196.99
	SWAGELOK SOUTH CAROLINA	03/19/2019	\$234.99
	OMEGA ENGINEERING	03/21/2019	\$82.92
	1140 PERRY MANN	03/20/2019	\$12.04
	PAYPAL BOSTONHEATI	03/20/2019	\$293.62
MCMaster-CARR	03/20/2019	\$25.53	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BURTON RHODES JR	PAYPAL GLOBALINDUS	03/20/2019	\$192.70	
	ZORO TOOLS INC	03/21/2019	\$110.41	
	MCMMASTER-CARR	03/21/2019	\$88.05	
	MCMMASTER-CARR	03/22/2019	\$67.96	
	RICHLAND INDUSTRIAL	03/22/2019	\$60.78	
	ADAFRUIT INDUSTRIES	03/24/2019	\$38.69	
	Amazon.com MW52E4AA2	03/25/2019	\$52.20	
	GRAINGER	03/25/2019	\$771.70	
	GRAINGER	03/25/2019	\$698.16	
	OMEGA ENGINEERING	03/27/2019	\$43.00	
	MCMMASTER-CARR	03/25/2019	\$627.76	
	OMEGA ENGINEERING	03/28/2019	\$70.01	
				\$10,523.86
	C MICHAEL CARLISLE	STAPLES 00108449	03/05/2019	\$13.59
GRIPS4LESS.COM		03/08/2019	\$174.83	
ACUSHNET COMPANY		03/19/2019	\$34.42	
FURMAN UNIVERSITY -GOLF		03/21/2019	\$80.00	
			\$302.84	
C T RICHBURG COTTON	CDW GOVT #RHG9630	02/28/2019	\$23.03	
	GILLWARE, INC.	03/01/2019	\$909.82	
	APL APPLE ONLINE STORE	03/05/2019	\$29.00	
	APL APPLE ONLINE STORE	03/05/2019	\$79.00	
	APL APPLE ONLINE STORE	03/05/2019	\$129.00	
	EIASM	03/05/2019	\$90.62	
	VZWRLSS APOCC VISB	03/19/2019	\$108.64	
			\$1,369.11	
CALEB MORRISON	RAPID SIGNS LLC	02/28/2019	\$145.80	
	STAPLS7214397974000002	03/02/2019	\$152.91	
	Amazon.com MI3EA9UT1	03/04/2019	\$28.02	
	PRAXAIR DIST INC OAM	03/04/2019	\$71.58	
	ULINE SHIP SUPPLIES	03/07/2019	\$91.86	
	Staples Inc - VT	03/07/2019	\$363.93	
	STAPLS7214705871000001	03/07/2019	\$26.13	
	STAPLS7214397974000001	03/09/2019	\$234.35	
	STAPLS7214705871000002	03/12/2019	\$95.67	
	VWR INTERNATIONAL INC	03/15/2019	\$741.76	
	STAPLS7215119680000001	03/14/2019	\$206.00	
	STAPLS7215119680000002	03/14/2019	\$47.04	
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$537.31	
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$73.50	
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$15.50	
	FLINN SCIENTIFIC INC	03/16/2019	\$326.46	
	Amazon.com MW4L41NE0	03/15/2019	\$48.49	
	CAROLINA BIOLOGIC SUPPLY	03/15/2019	\$1,121.99	
	MANAGEDPRINT	03/14/2019	\$925.56	

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	TFS FISHER SCI RAR	03/19/2019	\$91.25
	TFS FISHER SCI RAR	03/19/2019	\$47.72
	TFS FISHER SCI RAR	03/19/2019	\$46.05
	VZWRLSS IVR VB	03/19/2019	\$249.67
	AMAZON.COM MW3NY1EH0 AMZN	03/21/2019	\$664.10
	PRAXAIR DIST INC 70619	03/19/2019	\$152.45
	STAPLS7215483920000001	03/21/2019	\$1,344.38
	SHRED-IT	03/22/2019	\$331.09
	STAPLS7215618235000001	03/22/2019	\$184.97
	STAPLS7215768187000001	03/26/2019	\$92.77
			\$8,458.31
CAMPBELL MCINNES	HP INSTANT INK	03/03/2019	\$10.79
	CHEMBRIDGEC CHEMBRIDGEC	03/04/2019	\$138.00
	TFS FISHERSCI ECOM ATL	03/05/2019	\$255.30
	TFS FISHERSCI ECOM ATL	03/06/2019	\$125.05
	HP INSTANT INK	03/10/2019	\$5.39
	TFS FISHERSCI ECOM ATL	03/12/2019	\$159.05
	PROTEIN TECHNOLOGIES	03/12/2019	\$277.29
	CHEMIMPEX	03/16/2019	\$527.50
	SIGMA ALDRICH US	03/20/2019	\$254.52
	TFS FISHERSCI ECOM ATL	03/27/2019	\$343.73
	IN COMBI-BLOCKS, INC.	03/28/2019	\$59.00
	TFS FISHERSCI ECOM ATL	03/28/2019	\$527.34
CANDACE F ARNOLD	SXM SIRIUSXM.COM/ACCT	03/24/2019	\$777.47
	Dropbox P64HH4VCSL6Z	03/28/2019	\$99.00
			\$876.47
CANDLE WESTER	AM ASSOC OF LAW LIB	03/12/2019	\$179.10
			\$179.10
CARI LANGSTON	STAPLS7214140099000002	02/28/2019	\$20.76
	STAPLS7214257829000001	02/28/2019	\$100.46
	STAPLS7214394715000001	03/02/2019	\$34.79
	SOUTHEASTERN PRINTING	03/04/2019	\$78.65
	SP INQUIRY ADVENTURE	03/05/2019	\$573.75
	SP CHILDSWORK.COM	03/05/2019	\$66.93
	PLAYTHERAPYSUPPLY.COM	03/05/2019	\$899.50
	BLT Fun and Function LLC	03/05/2019	\$215.82
	STAPLS7215073736000001	03/14/2019	\$171.87
	STAPLS7215160799000001	03/15/2019	\$48.87
	SOUTHEASTERN PRINTING	03/20/2019	\$57.78
	STAPLS7215361147000001	03/20/2019	\$12.79
CARL J CORBETT	1140 PERRY MANN	02/28/2019	\$69.12
	1140 PERRY MANN	02/26/2019	\$41.12
	1140 PERRY MANN	02/26/2019	\$1,508.11

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Cardholder	Vendor Name	Purchase Date	Amount	
CARL J CORBETT	1140 PERRY MANN	02/27/2019	\$213.09	
	1140 PERRY MANN	03/01/2019	\$85.84	
	1140 PERRY MANN	03/01/2019	\$35.82	
	1140 PERRY MANN	03/04/2019	\$9.09	
	1140 PERRY MANN	03/06/2019	\$955.80	
	1140 PERRY MANN	03/06/2019	\$31.54	
	1140 PERRY MANN	03/07/2019	\$8.77	
	1140 PERRY MANN	03/08/2019	\$135.77	
	1140 PERRY MANN	03/07/2019	\$33.50	
	1140 PERRY MANN	03/11/2019	\$147.60	
	1140 PERRY MANN	03/11/2019	\$21.71	
	1140 PERRY MANN	03/13/2019	\$374.78	
	1140 PERRY MANN	03/14/2019	\$18.49	
	1140 PERRY MANN	03/14/2019	\$123.02	
	1140 PERRY MANN	03/14/2019	\$31.54	
	1140 PERRY MANN	03/15/2019	\$38.75	
	1140 PERRY MANN	03/18/2019	\$1,425.60	
	1140 PERRY MANN	03/18/2019	\$143.68	
	ANIXTER-PS#005G COLUMBIA	03/19/2019	\$27.65	
	ANIXTER-PS#005G COLUMBIA	03/19/2019	\$5.95	
	1140 PERRY MANN	03/19/2019	\$108.50	
	1140 PERRY MANN	03/25/2019	\$424.35	
	1140 PERRY MANN	03/26/2019	\$22.46	
	CES 25	03/26/2019	\$56.70	
				\$6,098.35
	CARLA C OWINGS	STAPLS7214331193000001	03/01/2019	\$321.91
		Staples Inc - VT	03/01/2019	\$14.76
		STAPLS7214331193000003	03/07/2019	\$22.35
		LARRYS TROPHIES and AWAR	03/11/2019	\$21.99
		STAPLS7214331193000002	03/12/2019	\$12.84
LaerdalMedical		03/21/2019	\$163.66	
LARRYS TROPHIES and AWAR		03/21/2019	\$6.96	
				\$564.47
CARLY F MORMAN	BULKAPPAREL	03/07/2019	\$60.19	
	WAL-MART #2832	03/07/2019	\$6.51	
	AMZN Mktp US MI5HR9SB2	03/08/2019	\$21.99	
	WM SUPERCENTER #2832	03/11/2019	\$8.69	
	HOBBY-LOBBY #761	03/11/2019	\$2.89	
	WALMART.COM	03/13/2019	\$44.26	
	AMAZON.COM MW35B2NF1 AMZN	03/13/2019	\$143.51	
	Dollar Tree, Inc.	03/18/2019	\$39.24	
	Amazon.com MW6CD6ZL2	03/21/2019	\$7.28	
	AMZN Mktp US MW4NI31J1	03/21/2019	\$79.42	
	MICHAELS #9490	03/21/2019	\$24.28	
	AMZN Mktp US MW5SA8040	03/21/2019	\$9.99	
	WAL-MART #2832	03/26/2019	\$1.28	

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY F MORMAN	WM SUPERCENTER #2832	03/25/2019	\$45.56
			\$495.09
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	03/19/2019	\$402.76
			\$402.76
CAROL C STORK	CALIFORNIA INTEGRATION CO	02/28/2019	\$819.53
	VWR INTERNATIONAL INC	03/06/2019	\$152.15
	VWR INTERNATIONAL INC	03/14/2019	\$129.49
	CONNECTING ELEMENTS	03/14/2019	\$1,108.17
	SIGMA ALDRICH US	03/25/2019	\$1,137.80
			\$3,347.14
CAROL L BOGGS	VWR INTERNATIONAL INC	03/02/2019	\$18.68
			\$18.68
CAROL S RUSSELL	STAPLS7214471958000001	03/05/2019	\$63.22
			\$63.22
CAROLYN S AMICK	MANAGEDPRINT	03/04/2019	\$457.92
	STAPLS7215070948000001	03/14/2019	\$36.20
	STAPLS7215194985000001	03/15/2019	\$109.07
	STAPLS7215573704000001	03/22/2019	\$55.07
			\$658.26
CARRIE A HENDRIX	OAKTREE PRODUCTS, INC.	03/04/2019	\$93.50
	DMI DELL HIGHER EDUC	03/06/2019	\$716.40
	NORTHERN SPEECH SERVICES	03/05/2019	\$262.77
	AT&T BILL PAYMENT	03/09/2019	\$52.78
	STAPLS7214775177000001	03/08/2019	\$81.63
	NCS PEARSON	03/14/2019	\$168.00
	THINK SOCIAL PUBLISHING,	03/13/2019	\$128.69
	COMPUWORLD INC	03/13/2019	\$835.92
	COMPUWORLD INC	03/13/2019	\$106.92
	STAPLS7215183266000001	03/15/2019	\$10.94
	HEARCAREERS	03/18/2019	\$255.00
	Amazon.com MW0D95021	03/19/2019	\$26.76
	WESTONE LABORATORIES, IN	03/22/2019	\$149.00
	DMI DELL HIGHER EDUC	03/23/2019	\$22.67
	DMI DELL HIGHER EDUC	03/23/2019	\$716.40
	BROOKES PUBLISHING	03/25/2019	\$169.44
	COMPUWORLD INC	03/28/2019	\$204.12
COMPUWORLD INC	03/28/2019	\$235.44	
			\$4,236.38
CARRIE DIAL	POLLOCK OFFICE MACHINE CO	03/08/2019	\$117.67
	MULTI-HEALTH SYSTEMS	03/08/2019	\$388.50
	STAPLS7215727059000001	03/27/2019	\$200.84
			\$707.01
CARSON M BLACKWELDER	THE WATCHWORKS	03/05/2019	\$38.74
	ABSTRACT DESIGNS LLC	03/06/2019	\$121.98

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	LOWES #02548	03/11/2019	\$6.96
	LOWES #02548	03/12/2019	\$138.32
			\$306.00
CARYN E OUTTEN	AMZN Mktp US MW6YY0382	03/22/2019	\$19.99
			\$19.99
CARYN NOEL BUTLER	AMZN Mktp US MW3FN8NH1	03/13/2019	\$259.98
	AMZN Mktp US MW0HY5420	03/14/2019	\$73.42
	SAFETYSIGN.COM	03/13/2019	\$82.99
	AMAZON.COM MW65R1ZC0 AMZN	03/14/2019	\$507.47
	STAPLS7215315343000001	03/19/2019	\$83.82
	STAPLS7215474806000003	03/21/2019	\$18.98
	STAPLS7215315343000003	03/23/2019	\$18.38
	STAPLS7215315343000005	03/23/2019	\$22.59
	STAPLS7215315343000004	03/23/2019	\$21.29
	STAPLS7215474806000001	03/26/2019	\$41.98
	STAPLS7215474806000002	03/28/2019	\$18.09
			\$1,148.99
	CASEY D PRICE	1140 PERRY MANN	02/27/2019
CAYCE ACE HARDWARE		03/05/2019	\$13.20
CITY ELECTRIC REPAIR INC		03/11/2019	\$407.83
CITY ELECTRIC REPAIR INC		03/13/2019	\$197.16
LOWES #00499		03/21/2019	\$480.43
1140 PERRY MANN		03/21/2019	\$180.14
1140 PERRY MANN		03/26/2019	\$159.84
1140 PERRY MANN		03/26/2019	\$159.84
			\$1,628.09
CASSANDRA D BRUNSON	RXWIKI	03/01/2019	\$99.00
	ADA_CDR WEBSITE	03/04/2019	\$382.00
	VZWRLSS APOCC VISB	03/17/2019	\$911.06
	OTTERBOX/LIFEPROOF	03/26/2019	\$64.69
		\$1,456.75	
CATHERINE K GORE	TARGET.COM	03/01/2019	\$7.12
	MEDEXSUPPLYCOM	03/08/2019	\$374.41
	NATL BOARD MED EXAM	03/13/2019	\$45.00
	SMK SURVEYMONKEY.COM	03/13/2019	\$414.72
	US INK AND TONER	03/21/2019	\$1,362.14
	STAPLS7215607285000001	03/22/2019	\$230.85
	STAPLS7215607285002001	03/23/2019	\$230.85
	MEDEXSUPPLYCOM	03/27/2019	\$119.85
		\$2,784.94	
CATHERINE L BENNETT	HOFFMAN MECHANICAL	03/11/2019	\$499.75
	W O BLACKSTONE & CO INC	03/12/2019	\$498.00
	THE TRANE COMPANY	03/16/2019	\$3,998.00
		\$4,995.75	

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	STAPLS7214467756000001	03/05/2019	\$336.10
	STAPLS7214123302000001	03/05/2019	\$435.99
	STAPLS7214123302000002	03/05/2019	\$23.32
	Amazon.com MI6FO8W91	03/05/2019	\$26.95
	STAPLS7214684872000001	03/07/2019	\$58.51
	Amazon.com MI5J61IE0	03/07/2019	\$584.36
	Benchmarkemail com	03/06/2019	\$73.95
	STAPLS7214692482000001	03/07/2019	\$37.13
	ADOBE CREATIVE CLOUD	03/11/2019	\$209.94
	VZWRLSS APOCC VISB	03/12/2019	\$129.93
	US INK AND TONER	03/14/2019	\$485.41
	STAPLS7215272617000002	03/16/2019	\$13.39
	MAILCHIMP MONTHLY	03/19/2019	\$81.00
	STAPLS7215272617000001	03/19/2019	\$15.75
	STAPLS7215273791000001	03/19/2019	\$702.93
	STAPLS7215453515000001	03/20/2019	\$79.83
	STAPLS7215536913000002	03/21/2019	\$10.39
	STAPLS7215536913000001	03/22/2019	\$15.75
	STAPLS7215876501000001	03/28/2019	\$33.61
	STAPLS7215536913000003	03/28/2019	\$25.37
			\$3,379.61
CECELIA C CAULDER	PSYCHOLOGY SOFTWARE TOOLS	02/28/2019	\$1,004.59
	VWR INTERNATIONAL INC	03/02/2019	\$47.68
	LIFETECH 44588930	03/01/2019	\$4,762.50
	LIFETECH 44458263	03/06/2019	\$109.20
	STAPLS7214556268000001	03/06/2019	\$78.61
	HAYNEEDLE	03/06/2019	\$176.28
	STAPLS7214892703000001	03/12/2019	\$20.51
	STAPLS7214556268000002	03/12/2019	\$30.77
	US INK AND TONER	03/18/2019	\$147.03
	STAPLS7215683684000001	03/23/2019	\$11.96
	STAPLS7215651944000001	03/23/2019	\$184.19
	R & D SYSTEMS	03/27/2019	\$564.00
CELIA E FOGLE-HARTMAN	STAPLS7214229923000001	02/28/2019	\$130.01
	US INK AND TONER	03/19/2019	\$1,042.77
			\$1,172.78
CHANELL P THOMAS	BALLOON KING AND QUEEN	02/28/2019	\$344.52
	FACEBK YANM6JA5B2	02/28/2019	\$607.26
	HAT CAP EXCHANGE	03/02/2019	\$282.80
	WALMART.COM 8009666546	03/02/2019	\$584.29
	PARTY CITY 1056	03/03/2019	\$44.85
	HAT CAP EXCHANGE	03/04/2019	\$30.01
	SP AIRTRIX LLC	03/04/2019	\$1,247.08
	DNH GODADDY.COM	03/05/2019	\$33.34

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Cardholder	Vendor Name	Purchase Date	Amount	
CHANELL P THOMAS	SQ TODD & MOORE, I	03/06/2019	\$21.60	
	SQ TODD & MOORE, I	03/06/2019	\$32.40	
	TARGET 00019232	03/06/2019	\$308.85	
	TARGET 00011999	03/06/2019	\$58.83	
	HOBBY LOBBY #323	03/05/2019	\$107.79	
	WM SUPERCENTER #1164	03/06/2019	\$56.52	
	PARTY CITY 1056	03/06/2019	\$206.64	
	PARTY CITY 1055	03/07/2019	\$24.24	
	SQ PALMETTO CUSTOM	03/11/2019	\$636.50	
	ASSOCIATED POSTERS INC	03/11/2019	\$312.55	
	ASSOCIATED POSTERS INC	03/11/2019	\$312.55	
	COLUMBIA FLAG & SIGN COM	03/13/2019	\$987.08	
	PAYPAL MAGGIEB392	03/14/2019	\$300.00	
	DOLLAR TREE	03/26/2019	\$9.63	
	HOBBY LOBBY #323	03/26/2019	\$71.52	
	FACEBK BMN89JJ4B2	03/27/2019	\$750.00	
			\$7,370.85	
	CHANG LIU	VWR INTERNATIONAL INC	03/01/2019	\$23.43
		WALMART.COM 8009666546	03/12/2019	\$20.28
WALMART.COM 8009666546		03/12/2019	\$16.99	
VWR INTERNATIONAL INC		03/13/2019	\$268.73	
VWR INTERNATIONAL INC		03/15/2019	\$23.73	
VWR INTERNATIONAL INC		03/15/2019	\$58.13	
GENSCRIPT USA INC.		03/19/2019	\$192.76	
PROMEGACORP. PROMEGA C		03/20/2019	\$506.00	
ABCAM		03/20/2019	\$839.00	
VWR INTERNATIONAL INC		03/22/2019	\$16.20	
SIGMA ALDRICH US		03/25/2019	\$172.31	
SIGMA ALDRICH US		03/25/2019	\$201.78	
SIGMA ALDRICH US		03/26/2019	\$1,010.09	
AVANTI POLAR LIPIDS, INC.		03/26/2019	\$428.00	
SIGMA ALDRICH US		03/26/2019	\$125.67	
SIGMA ALDRICH US		03/27/2019	\$158.25	
HARVARD APPARATUS		03/28/2019	\$474.79	
			\$4,536.14	
CHARITY DUNN		TFS FISHERSCI ECOM ATL	02/28/2019	\$1,073.40
		TFS FISHERSCI ECOM ATL	03/01/2019	\$188.88
	PAYPAL AACA	03/01/2019	\$150.00	
	TFS FISHERSCI ECOM ATL	03/07/2019	\$684.10	
	VWR INTERNATIONAL INC	03/12/2019	\$12.06	
	VWR INTERNATIONAL INC	03/13/2019	\$36.61	
	VWR INTERNATIONAL INC	03/14/2019	\$12.82	
	VWR INTERNATIONAL INC	03/14/2019	\$62.97	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$87.13	
			\$2,307.97	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	STAPLS7214483763000001	03/05/2019	\$36.85
	DEMCO INC	03/07/2019	\$27.57
	US INK AND TONER	03/20/2019	\$359.04
	STAPLS7215836039000001	03/27/2019	\$333.24
	STAPLS7215890301000001	03/28/2019	\$31.02
			\$787.72
CHARLES A SCHUMPERT	CVS/PHARMACY #00830	03/01/2019	\$59.83
	WAL-MART #1183	03/04/2019	\$22.25
	CAYCE ACE HARDWARE	03/12/2019	\$21.77
			\$103.85
CHARLES A WADE	FACEBK 8US4DKJ3M2	02/28/2019	\$2.00
	FACEBK UBGHYL23M2	03/01/2019	\$2.00
	FACEBK 5YHCDKJ3M2	03/03/2019	\$3.00
	FACEBK 6DF3JKE3M2	03/02/2019	\$2.00
	FACEBK 4UVTSK63M2	03/04/2019	\$3.00
	FACEBK 4FX9QK24M2	03/06/2019	\$5.00
	TARGET.COM	03/07/2019	\$38.84
	TARGET.COM	03/08/2019	\$60.43
	TARGET.COM	03/08/2019	\$14.03
	FACEBK GPE4GKJ3M2	03/08/2019	\$7.00
	FACEBK KD945LA3M2	03/12/2019	\$10.00
	EIG CONSTANTCONTACT.COM	03/16/2019	\$102.60
	FACEBK 58YCWK24M2	03/18/2019	\$15.00
	AMZN Mktp US MW90X9E41	03/19/2019	\$82.18
	FACEBK J6K7UKE3M2	03/27/2019	\$13.40
	SPECTRUM REACH	03/26/2019	\$125.00
			\$485.48
CHARLES C HERRIN	LOWES #01986	03/21/2019	\$67.62
	GATEWAY SUPPLY COMPANY	03/26/2019	\$48.32
	SOSMETAL PRODUCTS INC	03/26/2019	\$172.14
	GATEWAY SUPPLY COMPANY	03/27/2019	\$37.52
			\$325.60
CHARLES D CATHCART	SQ WASHINGTON DRYW	02/28/2019	\$3,850.00
	SHERWIN WILLIAMS 702076	03/04/2019	\$330.36
	SHERWIN WILLIAMS 702076	03/06/2019	\$45.26
	TRADEMARK SOUNDPROOFIN	03/07/2019	\$678.00
	IN PRECISION FIRE SOLUTI	03/11/2019	\$351.00
	SHERWIN WILLIAMS 702076	03/18/2019	\$378.16
	SQ WASHINGTON DRYWALL	03/18/2019	\$4,400.00
	SHERWIN WILLIAMS 702767	03/19/2019	\$227.67
IN PRECISION FIRE SOLUTI	03/22/2019	\$425.00	
			\$10,685.45
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	02/28/2019	\$35.26
	BIG BLOOMERS BEYOND GARDE	03/02/2019	\$293.07
	CAYCE ACE HARDWARE	03/01/2019	\$101.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SP PLANT DELIGHTS	03/02/2019	\$314.00
	Carolina Enterprises	03/04/2019	\$45.00
	Carolina Enterprises	03/04/2019	\$422.65
	SEVEN OAKS PLANT SHOP	03/04/2019	\$92.99
	GRAYBAR ELECTRIC	03/05/2019	\$14.77
	Carolina Enterprises	03/04/2019	\$147.93
	Carolina Enterprises	03/05/2019	\$211.33
	SITEONE LANDSCAPE SUPPLY,	03/15/2019	\$62.49
	CAYCE ACE HARDWARE	03/21/2019	\$10.55
	SEVEN OAKS PLANT SHOP	03/22/2019	\$132.71
	REESE'S PLANTS	03/25/2019	\$59.94
	REESE'S PLANTS	03/25/2019	\$71.28
	Carolina Enterprises	03/26/2019	\$169.06
	SEVEN OAKS PLANT SHOP	03/28/2019	\$198.86
CHARLES F MACTUTUS	PAYPAL NCI-SALES	03/02/2019	\$92.40
	PAYPAL GPC	03/08/2019	\$1,589.78
	AT&T DATA	03/07/2019	\$29.99
	PAYPAL PAULVINCENT	03/08/2019	\$859.00
	Amazon.com MW62M5ZLO	03/15/2019	\$103.64
	PAYPAL MADISONOFFI	03/20/2019	\$289.00
	PAYPAL MYTONYD	03/20/2019	\$95.38
	PAYPAL PHDASSETSLL	03/21/2019	\$67.59
CHARLES G KERNS	STAPLS7214288210000001	03/01/2019	\$873.24
	DMI DELL HIGHER EDUC	03/07/2019	\$83.71
	VZWRLSS IVR VB	03/08/2019	\$126.30
	CRUCIAL.COM	03/12/2019	\$83.14
	STAPLS7214895335000001	03/12/2019	\$156.12
	DMI DELL HIGHER EDUC	03/20/2019	\$83.71
	STAPLS7215361891000001	03/19/2019	\$884.28
	RASIXCC INC	03/20/2019	\$259.58
	DMI DELL HIGHER EDUC	03/23/2019	\$1,719.60
	VZWRLSS APOCC VISB	03/26/2019	\$654.94
	CDW GOVT #RPS7092	03/26/2019	\$17.39
	SCANTRON CORPORATION	03/27/2019	\$357.34
CHARLES H DORMAN	Amazon Prime	03/04/2019	\$7.01
			\$7.01
CHARLES N HANCOCK	IN ETON BIOSCIENCE, INC.	03/06/2019	\$13.00
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$13.00
	TFS FISHERSCI ECOM ATL	03/12/2019	\$139.36
	TFS FISHERSCI ECOM ATL	03/16/2019	\$203.12
	TFS FISHERSCI ECOM ATL	03/15/2019	\$68.22
	TFS FISHERSCI ECOM ATL	03/19/2019	\$121.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	DRIP DEPOT	03/20/2019	\$15.53
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$6.50
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$13.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$13.00
	GILSON INC	03/22/2019	\$172.62
	NOVOGENE	03/28/2019	\$1,075.37
			\$1,854.11
CHARLIE E BROWN	IN CONNECTICUT HISTORICA	03/02/2019	\$7.50
	US INK AND TONER	03/11/2019	\$368.96
	HP HP.COM STORE	03/11/2019	\$205.19
	AMZN Mktp US MI44E6UP2	03/13/2019	\$82.44
	US INK AND TONER	03/18/2019	\$125.90
	DMI DELL HIGHER EDUC	03/20/2019	\$1,296.00
	APL APPLE ONLINE STORE	03/27/2019	\$1,078.92
	APL APPLE ONLINE STORE	03/27/2019	\$268.92
			\$3,433.83
CHARLIE FAUCETTE	AT&T PREMIER EBIL	03/20/2019	\$73.55
			\$73.55
CHARLOTTE E CARDENAS	VZWRLSS APOCC VISB	02/26/2019	\$353.82
	UPS 299222NEBQ3	03/03/2019	\$6.90
	UPS 1ZPT9Y732538860828	03/03/2019	\$60.94
	US INK AND TONER	03/05/2019	\$1,040.32
	STAPLS7214919246000001	03/12/2019	\$52.25
	STAPLS7214910343000001	03/12/2019	\$34.54
	STAPLS7214987345000001	03/13/2019	\$7.84
	ELSEVIER LTD	03/12/2019	\$150.00
	AMZN Mktp US MB3RB7IX2	03/20/2019	\$33.98
	AMZN Mktp US MW2RX0L62	03/20/2019	\$15.41
	STAPLS7215385134000001	03/20/2019	\$14.69
	VZWRLSS APOCC VISB	03/21/2019	\$150.34
	UPS 2982L2KRR7O	03/22/2019	\$6.90
	UPS 1ZJP93T72410201029	03/22/2019	\$64.45
	AT&T BILL PAYMENT	03/25/2019	\$201.70
	FEDEX 92719857	03/26/2019	\$147.56
	VZWRLSS APOCC VISB	03/26/2019	\$327.47
	STAPLS7215901438000001	03/28/2019	\$22.66
	AMZN MKTP US MW0F60B51 AM	03/28/2019	\$65.93
	AMZN Mktp US MW9K64MK0	03/28/2019	\$72.84
			\$2,830.54
CHASE FERCH	AMZN Mktp US MI5PD8KR1	03/01/2019	\$7.88
	THE UPS STORE #3770	03/01/2019	\$21.12
	University Wafer	03/01/2019	\$122.32
	U OF IL BILL PAYMENT	03/04/2019	\$324.00
	AMZN Mktp US MI04F5RB1	03/06/2019	\$152.32
	SWAGELOK SOUTH CAROLINA	03/09/2019	\$257.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	SWAGELOK SOUTH CAROLINA	03/13/2019	\$123.12
	THE UPS STORE #3770	03/21/2019	\$42.52
	CHROM RESEARCH SUP	03/21/2019	\$394.95
	AMZN Mktp US MW0S42170	03/22/2019	\$31.98
			\$1,477.25
CHELSEA ANN SIAR	HFT HARBOR FRGHT TOOLS	02/28/2019	\$48.38
	IN QUALITY PRINTING AND	03/04/2019	\$302.40
	PECKNEL MUSIC COLUMBIA	03/05/2019	\$25.00
	DBC BLICK ART MATERIAL	03/07/2019	\$10.32
	Amazon.com MI58A2DU2	03/07/2019	\$99.12
	J W PEPPER AND SON INC	03/21/2019	\$202.49
	R AND L CARRIERS	03/23/2019	\$925.00
	PRINT HOUSE PLUS LLC	03/26/2019	\$300.38
	AMZN Mktp US MW0Z475N1	03/26/2019	\$72.63
	AMZN Mktp US MW1VZ5BE1	03/28/2019	\$106.99
			\$2,092.71
CHERRIE R BROWN	GAYLORD BROS INC	03/03/2019	\$1,106.28
	IN URBANSKI FILM (MOVIEC	03/04/2019	\$1,433.64
	APL APPLE ONLINE STORE	03/08/2019	\$37.75
	STAPLES DIRECT	03/09/2019	\$178.19
	CDW GOVT #RLW7530	03/14/2019	\$826.28
	TUSCAN CORPORATION	03/22/2019	\$944.99
			\$4,527.13
CHERYL MITCHELL	IN O'NEAL FLOORING SERVI	03/01/2019	\$1,063.00
	AIA PRODUCTS / DUES	03/06/2019	\$32.99
	AIA PRODUCTS / DUES	03/06/2019	\$32.99
	AIA PRODUCTS / DUES	03/06/2019	\$32.99
	AMZN Mktp US MW0NP3OT1	03/09/2019	\$47.55
	SQ_NEED IT MOVED L	03/21/2019	\$806.00
	AIA PRODUCTS / DUES	03/21/2019	\$65.98
	STAPLS7215815160000002	03/27/2019	\$6.80
	STAPLS7215815160000003	03/28/2019	\$14.66
			\$2,102.96
CHERYL Y SMALL	STAPLS7214672792000001	03/07/2019	\$47.58
	Amazon.com MW3O284E0	03/13/2019	\$172.78
	DMI DELL HIGHER EDUC	03/14/2019	\$1,191.39
	IN RYDER ENGRAVING INC.	03/15/2019	\$31.80
	PROVANTAGE	03/18/2019	\$1,169.65
	IN SHRED WITH US	03/21/2019	\$58.67
	STAPLS7215455667000002	03/21/2019	\$33.47
	STAPLS7215455667000001	03/21/2019	\$171.18
	STAPLS7213988352000002	03/23/2019	\$10.53
	STAPLS7215641568000001	03/23/2019	\$102.29
	STAPLS7213988352000001	03/23/2019	\$10.53
	STAPLS7213881203000001	03/22/2019	\$10.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	STAPLS7214087211000001	03/28/2019	\$10.53
			\$3,020.93
CHERYLE A EHMKE	HD SUPPLY FACILITIES MAI	03/01/2019	\$90.12
	STAPLES DIRECT	03/01/2019	\$67.31
	HD SUPPLY FACILITIES MAI	03/05/2019	\$900.92
	WASTE MGMT WM EZPAY	03/05/2019	\$150.00
	CENTURY FIRE PROTECTION	03/12/2019	\$180.00
	WALMART.COM 8009666546	03/14/2019	\$75.19
	AIKEN SWIMMING POOL	03/13/2019	\$192.57
	LOWES #01116	03/15/2019	\$21.51
	IN THE SWIM-CATALOG	03/15/2019	\$355.46
	BERRY S POOL & OUTDOOR OA	03/18/2019	\$114.44
	AIKEN PEST CONTROL INC	03/18/2019	\$968.00
	HASKINS COMPANY. INC.	03/19/2019	\$144.47
	HASKINS COMPANY. INC.	03/19/2019	\$638.20
	HD SUPPLY FACILITIES MAI	03/21/2019	\$317.87
	HASKINS COMPANY. INC.	03/26/2019	\$205.01
			\$4,421.07
CHRIS HANKE	ARIN	02/28/2019	\$150.00
	CDW GOVT #RKF9250	03/07/2019	\$508.14
	VZWRLSS MY VZ VB P	03/08/2019	\$1,029.85
	IN INTERNETWORK ENGINEER	03/12/2019	\$1,150.29
	CHARTER COMM	03/14/2019	\$74.98
	SP TRITONDATA.COM	03/14/2019	\$690.00
	MONOPRICE, INC.	03/25/2019	\$129.21
	ACCU-TECH CORPORATION	03/26/2019	\$89.00
			\$3,821.47
CHRISTEN E MAYES	STAPLS7215162360000001	03/16/2019	\$224.67
			\$224.67
CHRISTIAN A PRICE	B&H PHOTO 800-606-6969	03/04/2019	\$182.52
	AMZN Mktp US MW5GN2FI0	03/12/2019	\$11.99
	AMAZON.COM MW8A52TQ1 AMZN	03/17/2019	\$19.16
	POWERBOOKME	03/21/2019	\$282.80
	WWW.NEWEGG.COM	03/26/2019	\$184.57
			\$681.04
CHRISTINA A STROW	DOLLAR-GENERAL #8950	03/17/2019	\$31.32
			\$31.32
CHRISTINA ALIFFI	BIO-SERV	02/28/2019	\$614.26
	FEDEX 470718272	02/28/2019	\$16.50
	PRINTING SUPPLIES USA LLC	02/27/2019	\$284.00
	TFS FISHERSCI ECOM ATL	02/28/2019	\$270.50
	J2 METROFAX	03/02/2019	\$12.95
	STAPLS7214401081000003	03/02/2019	\$16.29
	MAILCHIMP MONTHLY	03/01/2019	\$81.00

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINA ALIFFI	PRZCHARGE.PREZI.COM	03/01/2019	\$228.00	
	PRINTING SUPPLIES USA LLC	02/28/2019	\$286.00	
	STAPLS7214401081000001	03/02/2019	\$329.21	
	FEDEX 470857115	03/02/2019	\$86.70	
	Ryder Engraving Inc	03/04/2019	\$40.85	
	WWW.NEWEGG.COM	03/04/2019	\$36.14	
	STAPLS7214401081000002	03/05/2019	\$11.88	
	SIGMA ALDRICH US	03/05/2019	\$77.54	
	QIAGEN INC	03/05/2019	\$189.81	
	NEW ENGLAND BIOLABS	03/05/2019	\$137.00	
	INTEGRATED DNA TECH	03/08/2019	\$21.65	
	INTEGRATED DNA TECH	03/11/2019	\$25.29	
	INTEGRATED DNA TECH	03/12/2019	\$48.38	
	DMI DELL HIGHER EDUC	03/13/2019	\$186.71	
	VZWRLSS MY VZ VB P	03/13/2019	\$2,115.90	
	VZWRLSS MY VZ VB P	03/13/2019	\$65.43	
	IN JUNIPER PUBLISHERS	03/13/2019	\$1,080.00	
	ENVIGO RMS INC	03/12/2019	\$329.83	
	SIGMA ALDRICH US	03/14/2019	\$129.91	
	SIGMA ALDRICH US	03/14/2019	\$76.59	
	FEDEX 472201969	03/14/2019	\$78.89	
	Ryder Engraving Inc	03/15/2019	\$14.10	
	WWW.NEWEGG.COM	03/18/2019	\$80.99	
	LIFETECH 44792453	03/19/2019	\$523.50	
	DMI DELL HIGHER EDUC	03/20/2019	\$92.33	
	FEDEX 179619835	03/19/2019	\$82.09	
	SPOK INC	03/18/2019	\$55.62	
	FORMS AND SUPPLY - AOPD	03/19/2019	\$320.83	
	EIG CONSTANTCONTACT.COM	03/20/2019	\$75.60	
	USA SCIENTIFIC, INC.	03/21/2019	\$51.15	
	BIO RAD LABORATORIES	03/23/2019	\$193.75	
	ABCAM	03/25/2019	\$524.00	
	INTEGRATED DNA TECH	03/25/2019	\$51.89	
				\$8,943.06
	CHRISTINA M MILLER	Staples Inc - VT	03/02/2019	\$226.79
		STAPLS7214695224000002	03/07/2019	\$210.00
		STAPLS7214699782000002	03/07/2019	\$9.47
		STAPLS7214695224000004	03/07/2019	\$4.09
		STAPLS7214699782000006	03/08/2019	\$30.22
		STAPLS7214699782000001	03/08/2019	\$1,037.02
STAPLS7214695224000001		03/08/2019	\$8.20	
STAPLS7214699782000004		03/13/2019	\$32.28	
STAPLS7214699782000005		03/13/2019	\$77.86	
STAPLS7214699782000003		03/14/2019	\$5.00	
STAPLS7214695224000003		03/15/2019	\$13.38	
				\$1,654.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA N SERGI	SLED BACKGROUND CHE	03/20/2019	\$26.00
	YOURMEMBER-CAREERS	03/22/2019	\$300.00
			\$326.00
CHRISTINE A COOK	ISO/CS	02/27/2019	\$88.67
	LYRISIS	03/07/2019	\$12.00
			\$100.67
CHRISTINE NOLL	EBSCO	03/01/2019	\$56.00
	EBSCO	03/01/2019	\$148.50
	EBSCO	03/01/2019	\$85.00
	AMZN Mktp US MI3N312U0	03/03/2019	\$23.97
	PROQUEST LLC	02/28/2019	\$39.00
	EBSCO	03/14/2019	\$292.99
	EBSCO	03/14/2019	\$148.04
	EBSCO	03/14/2019	\$150.11
	EBSCO	03/14/2019	\$157.00
	EBSCO	03/14/2019	\$155.93
	EBSCO	03/14/2019	\$48.95
	EBSCO	03/14/2019	\$92.93
	EBSCO	03/14/2019	\$256.40
	EBSCO	03/15/2019	\$39.92
	AMZN Mktp US MI69B8ZW1	03/19/2019	\$29.99
	AMZN Mktp US MW4VR3VQ0	03/26/2019	\$68.99
	EBSCO	03/28/2019	\$513.76
	AMZN Mktp US MW0W84PT2	03/27/2019	\$9.89
	PROQUEST LLC	03/26/2019	\$69.95
	GHM SPATANBURG HERALD	03/27/2019	\$36.00
AMZN Mktp US MW0355G0	03/29/2019	\$94.77	
			\$2,518.09
CHRISTINE PELLEGRINI	STAPLS7214740849000001	03/08/2019	\$9.07
	AMERICAN COLLEGE OF SP	03/12/2019	\$240.00
	SBM	03/27/2019	\$315.00
			\$564.07
CHRISTOPHER C GODFREY	SQ PIEDMONT PIANO	03/15/2019	\$400.00
	SQ B&H ACOUSTICS	03/21/2019	\$825.00
			\$1,225.00
CHRISTOPHER CARNES	CK SUPPLY 238	03/04/2019	\$32.40
	CK SUPPLY 238	03/04/2019	\$49.76
	GATEWAY SUPPLY COMPANY	03/06/2019	\$317.98
	RICHLAND INDUSTRIAL	03/11/2019	\$5.29
	THE HOME DEPOT #1110	03/11/2019	\$585.01
	THE HOME DEPOT #1110	03/11/2019	\$146.52
	ALPINE SALES INC	03/21/2019	\$418.09
	CK SUPPLY 238	03/26/2019	\$1,501.16
	WURTH WOOD GROUP GREENVIL	03/26/2019	\$251.59
	CK SUPPLY 238	03/27/2019	\$26.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,334.59
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	03/12/2019	\$100.00
	TIGERPAW SOFTWARE	03/15/2019	\$198.45
	CASHION ELECTRICIANS INC	03/25/2019	\$3,965.00
			\$4,263.45
CHRISTOPHER L HOWARD	STAPLS7214299030000001	03/01/2019	\$88.51
	RASIXCC INC	03/11/2019	\$1,085.84
	DMI DELL HIGHER EDUC	03/13/2019	\$743.02
	STAPLS7214913910000001	03/12/2019	\$239.99
	IRIS STRATEGIC MARKETING	03/15/2019	\$1,638.14
	USWIDIFORMATPAPER	03/25/2019	\$266.40
	CLASSIC FORD LINC COLUM	03/26/2019	\$74.67
	RICHLAND INDUSTRIAL	03/27/2019	\$43.20
			\$4,179.77
CHRISTOPHER LIPSCOMB	LOWES #01986	03/05/2019	\$138.03
	UNITED REFRIG INC 490	03/06/2019	\$90.89
	UNITED REFRIG INC 490	03/08/2019	\$82.96
	BAKER DISTRIBUTING #579	03/13/2019	\$137.02
	TRANE SUPPLY-115422	03/25/2019	\$1,625.23
			\$2,074.13
CHRISTOPHER R SPIRES	APL APPLE ONLINE STORE	03/07/2019	\$106.92
			\$106.92
CHRISTOPHER T HAGINS	OMNI DEVELOPMENT INC	03/04/2019	\$24.99
			\$24.99
CHRISTOPHER WILLIAMS	CAYCE ACE HARDWARE	03/19/2019	\$16.04
			\$16.04
CHRISTOPHER WUCHENICH	D J WALL-ST-JOURNAL	03/05/2019	\$116.97
			\$116.97
CHRISTY M CATOE	WPY Event Arena Marketing	03/15/2019	\$1,149.00
			\$1,149.00
CLARENCE EDWARD JONES	STAPLS7214295653000001	03/01/2019	\$369.71
	STAPLS7214478288000001	03/05/2019	\$135.52
	TERMINALDEPOT.NET	03/19/2019	\$16.39
	STAPLS7215537721000001	03/21/2019	\$23.43
			\$545.05
CLAUD ALLEN BOYD	RADIATION SAFETY SERVICES	03/27/2019	\$115.00
			\$115.00
CLAUDIA R B NELSON	PRAXAIR DIST INC OAM	03/08/2019	\$399.02
	AT&T BILL PAYMENT	03/25/2019	\$166.36
	VWR INTERNATIONAL INC	03/27/2019	\$116.94
			\$682.32
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	03/12/2019	\$474.08

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	03/13/2019	\$1,028.07
	ANIXTER-PS#005G COLUMBIA	03/14/2019	\$474.32
	CITY ELECTRIC REPAIR INC	03/14/2019	\$626.25
	CREGGER COMPANY 30	03/15/2019	\$43.17
	ANIXTER-PS#005G COLUMBIA	03/18/2019	\$63.17
	1140 PERRY MANN	03/25/2019	\$321.30
	ANIXTER-PS#005G COLUMBIA	03/27/2019	\$1,131.08
COLIN F WILDER	Evernote	03/21/2019	\$37.79
			\$37.79
CONNIE R PARKER	AMZN Mktp US MW0J521N2	03/27/2019	\$23.98
			\$23.98
CONRAD GORE	SP AMERICAS TARP CO	02/28/2019	\$150.00
	HARBOR FREIGHT TOOLS 634	03/01/2019	\$172.79
	ALPINE SALES INC	03/04/2019	\$489.55
	DILLON SUPPLY COMPANY	03/04/2019	\$119.34
	NEWARK US 00000075	03/05/2019	\$35.98
	FASTENAL COMPANY01	03/06/2019	\$191.30
	LOWES #01064	03/07/2019	\$88.92
	DILLON SUPPLY COMPANY	03/07/2019	\$464.45
	LOWES #01064	03/13/2019	\$177.21
	LOWES #01064	03/14/2019	\$22.81
	OREILLY AUTO #1666	03/14/2019	\$23.74
	LOWES #01064	03/21/2019	\$12.90
CONSTANCE M PEDERSEN	AIR	02/27/2019	\$520.00
	EDUCAUSE	03/04/2019	\$795.00
	AIR	03/11/2019	\$517.00
	AIR	03/11/2019	\$517.00
	STAPLS7215007744000001	03/13/2019	\$37.15
	STAPLS7215007744000002	03/14/2019	\$8.86
CONSTANCE M PENDER	Amazon.com MI5BN47W0	03/04/2019	\$18.45
	Amazon.com MI09D7IOO	03/07/2019	\$129.59
	AMAZON.COM MW16J6LN0 AMZN	03/13/2019	\$18.45
			\$166.49
COREEN WILLIAMS	STAPLS7214334667000001	03/01/2019	\$109.03
	TMOBILE POSTPAID IVR	03/06/2019	\$47.30
	BEST BUY 00015156	03/07/2019	\$255.89
	BEST BUY 00015156	03/11/2019	\$80.98
	STAPLS7215099261000001	03/14/2019	\$47.91
	WAL-MART #4506	03/17/2019	\$40.00
	FIVERR	03/21/2019	\$262.50
	AMZN Mktp US MW5R77NA2	03/22/2019	\$21.58

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Cardholder	Vendor Name	Purchase Date	Amount	
COREEN WILLIAMS	AMZN Mktp US MW93T8JZ2	03/24/2019	\$22.95	
			\$888.14	
COREY FERALDI	PAYPAL SOUTHCAROLI	03/13/2019	\$150.00	
			\$150.00	
CORMAC CANNON	STEVENBRYANT.COM	03/25/2019	\$90.00	
			\$90.00	
CORNICE C COX	SC CHAPTER OF SPORTS TURF	03/20/2019	\$90.00	
	GRAINGER	03/28/2019	\$46.82	
			\$136.82	
COURTNIIE C SMITH	STAPLS7215315073000001	03/19/2019	\$110.99	
			\$110.99	
COYET GREENE	AIMS POWER	02/28/2019	\$1,821.00	
	SP RUBBERSTAMPS.COM	03/05/2019	\$136.08	
	AMZN Mktp US MI5J25W31	03/07/2019	\$49.99	
	AMZN Mktp US MI1P54U50	03/06/2019	\$16.98	
	AMZN Mktp US MI5O68W21	03/06/2019	\$290.43	
	STAPLS7214647446000001	03/07/2019	\$228.56	
	VZWRLSS IVR VB	03/07/2019	\$76.02	
	SP PRINTKEG	03/07/2019	\$121.34	
	FEDEX 471985630	03/12/2019	\$25.80	
	BC.BASECAMP 2 2043011	03/12/2019	\$20.00	
	BANNERBUZZ	03/12/2019	\$411.43	
	WHOLESALE SOLAR	03/12/2019	\$1,548.73	
	STAPLS7215113331000001	03/14/2019	\$24.80	
	FEDEX 472182371	03/14/2019	\$31.01	
	STAPLS7215208792000001	03/16/2019	\$6.58	
	AMZN Mktp US MI2MY3L80	03/18/2019	\$43.21	
	Amazon.com MB67Z4K62	03/18/2019	\$1,834.92	
	FEDEX 179606928	03/19/2019	\$62.67	
	FEDEX 472708094	03/19/2019	\$15.48	
	B&H PHOTO 800-606-6969	03/19/2019	\$53.38	
	AMAZON.COM MW6QL34P2 AMZN	03/19/2019	\$1,834.92	
	AMZN Mktp US MW7N590J1	03/20/2019	\$3.18	
	AMZN Mktp US MW60R9ZH2	03/21/2019	\$57.98	
	FACEBK 4UYN8MSZR2	03/23/2019	\$25.00	
	FACEBK WWLACLE2S2	03/23/2019	\$25.00	
	FACEBK 2ZYVCLS2S2	03/23/2019	\$25.00	
	FACEBK GKMYJKJ2S2	03/23/2019	\$25.00	
	AMZN Mktp US MW1L59551	03/27/2019	\$519.85	
	US INK AND TONER	03/27/2019	\$520.79	
				\$9,855.13
	CYNTHIA GEARHART	STAPLS7214499886000002	03/05/2019	\$18.79
		NCS PEARSON	03/07/2019	\$65.05
PSYCHOLOGICAL ASSESSMENT		03/07/2019	\$279.20	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GEARHART	STAPLS7214499886000001	03/12/2019	\$34.46
	www.surveygizmo.com	03/20/2019	\$550.00
	AMZN Mktp US MW7ZJ3101	03/21/2019	\$50.98
	Mechanical Turk	03/25/2019	\$125.00
	PROFESSIONAL PRINTERS	03/25/2019	\$329.60
	OFFICESUPPLY.COM	03/27/2019	\$630.46
			\$2,083.54
CYNTHIA L STEELE	GENBOOK INC	03/01/2019	\$71.25
	MAILCHIMP MONTHLY	03/10/2019	\$297.00
		\$368.25	
CYNTHIA M MCABEE	PARTNERSHIP LLC	03/06/2019	\$1,370.06
	FEDEX 32025403	03/07/2019	\$1,314.71
		\$2,684.77	
CYNTHIA PARKER	OF MANAGEMENT ACCTS	03/01/2019	\$39.00
	Dropbox NCTMW45NHW7Z	03/25/2019	\$99.00
		\$138.00	
CYNTHIA S MCINNIS	STAPLS7214344267000001	03/01/2019	\$96.90
	STAPLS7214344267000003	03/01/2019	\$22.39
	STAPLS7214344267000002	03/05/2019	\$11.79
	ADI-CB	03/06/2019	\$1,240.60
	STAPLS7214669894000001	03/07/2019	\$54.49
	VZWRLSS MY VZ VB P	03/16/2019	\$550.37
	IN SHRED WITH US	03/21/2019	\$65.00
	STAPLS7215661053000001	03/23/2019	\$93.78
		\$2,135.32	
DALE EVERETT BRANHAM	SC OFFICE ELEV AMUSE	03/08/2019	\$2,450.00
	SC OFFICE ELEV AMUSE	03/08/2019	\$100.00
	SC OFFICE ELEV AMUSE	03/12/2019	\$200.00
	ELEVATORKEYS DOTCOM	03/25/2019	\$34.47
		\$2,784.47	
DALE J GLOVER	OFFICE DEPOT #2349	03/01/2019	\$15.33
	CAYCE ACE HARDWARE	03/06/2019	\$51.53
	CAYCE ACE HARDWARE	03/08/2019	\$11.75
	CORRUGATED CONTAINERS INC	03/08/2019	\$125.74
	THE KEY SHOP INC	03/19/2019	\$30.37
	IN COLONIAL WOODWORKS IN	03/20/2019	\$75.00
	GRAINGER	03/20/2019	\$94.85
	THE HOME DEPOT 1106	03/25/2019	\$234.33
	THE HOME DEPOT 1112	03/25/2019	\$236.52
	CORRUGATED CONTAINERS INC	03/27/2019	\$102.72
		\$978.14	
DAMEON O HOPKINS	FRASIER TIRE SERVICE	02/27/2019	\$902.50
		\$902.50	
DANEL S CHASTAIN	DMI DELL HIGHER EDUC	03/04/2019	\$4,332.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,332.10
DANIEL A BROWN	DMI DELL BUS ONLINE	03/02/2019	\$714.20
	DMI DELL BUS ONLINE	03/13/2019	\$2,380.55
	DMI DELL BUS ONLINE	03/13/2019	\$2,066.91
	QS1 DATA SYSTEMS	03/13/2019	\$300.00
	NCOMPUTING GLOBAL INC.	03/25/2019	\$260.00
	STAPLS7215811212000001	03/27/2019	\$583.17
	WWW.NEWEGG.COM	03/28/2019	\$32.89
	WWW.NEWEGG.COM	03/28/2019	\$70.51
	MONOPRICE, INC.	03/28/2019	\$260.10
	DELL SALES & SERVICE	03/29/2019	\$59.39
	DELL SALES & SERVICE	03/29/2019	\$59.39
			\$6,787.11
DANIEL G LEONARD	MANN TOOL AND SUPPLY	03/01/2019	\$430.45
	LOWES #00433	03/07/2019	\$90.57
	SAWSTOP LLC	03/07/2019	\$41.04
	PAYPAL JULIO2236	03/22/2019	\$261.45
	PRAXAIR DIST INC OAM	03/26/2019	\$14.39
	AIRGAS SOUTH	03/26/2019	\$131.71
	LOWES #01064	03/27/2019	\$31.21
			\$1,000.82
DANIEL I SPEISER	OPTICS4BIRDING	02/28/2019	\$1,858.00
	A M SYSTEMS	03/01/2019	\$255.18
	UI DEV STUDIES HYBRIDOMA	03/01/2019	\$85.00
	Gulf Specimen Marine Labo	03/04/2019	\$194.50
	AMZN Mktp US MI9V63RH1	03/06/2019	\$90.41
	BIOVISION INC	03/07/2019	\$493.50
	PREMIUM AQUATICS	03/18/2019	\$44.98
	FLUKERFARMS.COM	03/20/2019	\$53.89
	A M SYSTEMS	03/20/2019	\$93.92
	TFS FISHERSCI ECOM ATL	03/26/2019	\$14.20
	TFS FISHERSCI ECOM ATL	03/26/2019	\$159.33
	AMZN Mktp US MW6EV71G2	03/28/2019	\$68.89
			\$3,411.80
DANIEL K FRANCIS	USC EMALL	03/11/2019	\$145.00
	USC EMALL	03/20/2019	\$45.00
	LOWES #01986	03/27/2019	\$38.43
			\$228.43
DANIEL L RUCKER	METAL SUPERMARKETS	03/01/2019	\$36.59
	JMS FENCE COMPANY INC	03/05/2019	\$650.00
			\$686.59
DANIEL STEWART	B&H PHOTO 800-606-6969	03/04/2019	\$61.51
	B&H PHOTO 800-606-6969	03/18/2019	\$434.92
	B&H PHOTO 800-606-6969	03/19/2019	\$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL STEWART	STAPLS7215562437000001	03/22/2019	\$71.16
			\$599.96
DANIEL WOOLWINE JR	JACKSONVILLE SOUND COMM	03/19/2019	\$360.00
			\$360.00
DANIELLE J MICKEL	TEST AMERICA LABORATORIES	03/06/2019	\$42.50
	TEST AMERICA LABORATORIES	03/06/2019	\$206.00
	THOMAS SCIENTIFIC HOLDIN	03/07/2019	\$530.26
	THOMAS SCIENTIFIC HOLDIN	03/07/2019	\$707.60
	TEST AMERICA LABORATORIES	03/14/2019	\$855.00
	SIGMA ALDRICH US	03/18/2019	\$31.64
	RASIXCC INC	03/18/2019	\$69.28
	GFS CHEMICALS INC	03/19/2019	\$500.27
	GFS CHEMICALS INC	03/19/2019	\$1,037.63
	SIGMA ALDRICH US	03/20/2019	\$134.32
	GFS CHEMICALS INC	03/20/2019	\$35.27
	HOGENTOGLER & CO INC	03/20/2019	\$1,709.00
	AURICAL COMPANY	03/21/2019	\$962.78
	HACH COMPANY	03/20/2019	\$346.79
	TEST AMERICA LABORATORIES	03/22/2019	\$468.00
	TEST AMERICA LABORATORIES	03/22/2019	\$855.00
	VWR INTERNATIONAL INC	03/26/2019	\$44.60
	THE UPS STORE #1500	03/25/2019	\$25.95
	AMAZON.COM MW7XY5GG0 AMZN	03/25/2019	\$439.17
	VWR INTERNATIONAL INC	03/27/2019	\$98.76
	VWR INTERNATIONAL INC	03/27/2019	\$118.51
	WALGREENS #6597	03/27/2019	\$10.59
	TEST AMERICA LABORATORIES	03/28/2019	\$201.00
	TEST AMERICA LABORATORIES	03/28/2019	\$85.50
			\$9,515.42
DANIELLE M GADOW	PRAXAIR DIST INC OAM	02/27/2019	\$28.20
	PRAXAIR DIST INC 70551	02/27/2019	\$85.00
	BW CLARK INC	02/27/2019	\$378.76
	ELECTRICAL EQUIPMENT COMP	02/27/2019	\$960.74
	PRAXAIR DIST INC OAM	02/27/2019	\$102.02
	PRAXAIR DIST INC OAM	02/27/2019	\$600.54
	BW CLARK INC	02/27/2019	\$156.00
	MCMMASTER-CARR	02/28/2019	\$48.61
	MCMMASTER-CARR	02/28/2019	\$97.92
	THE KEY SHOP INC	03/04/2019	\$10.26
	RICHLAND INDUSTRIAL	03/04/2019	\$4.86
	STAPLS7214511097000001	03/05/2019	\$28.49
	OFFICE DEPOT #2349	03/06/2019	\$53.99
	STAPLS7214972352000001	03/13/2019	\$39.51
	AMZN MKTP US MW7VC5TB0 AM	03/19/2019	\$9.99
	RICHLAND INDUSTRIAL	03/21/2019	\$20.69

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	WALMART.COM 8009666546	03/28/2019	\$20.50
			\$2,646.08
DANIELLE M PILOT	IN SHRED WITH US	03/13/2019	\$60.00
	IN SHRED WITH US	03/21/2019	\$45.00
			\$105.00
DANTZ WOODBERRY	STAPLS7214199411000001	02/28/2019	\$7.01
	US INK AND TONER	03/05/2019	\$95.99
	STAPLS7214607912000001	03/06/2019	\$12.94
	STAPLS7215102549000001	03/16/2019	\$183.59
	STAPLS7215449692000001	03/20/2019	\$15.17
	STAPLS7215927648000001	03/28/2019	\$954.02
			\$1,268.72
DARRELL W JONES	VS WOW!	03/06/2019	\$434.58
	STAPLS7214636240000001	03/07/2019	\$6.52
	STAPLS7214640848000001	03/07/2019	\$47.69
	RASIXCC INC	03/07/2019	\$106.43
	OVERNIGHTPRINTS	03/08/2019	\$66.06
	STAPLS7214640848000002	03/08/2019	\$20.08
	SC CHAMBER OF COMMERCE	03/15/2019	\$100.00
	STAPLS7215584863000001	03/22/2019	\$54.03
	RASIXCC INC	03/25/2019	\$44.99
			\$880.38
DARREN ANDREW CARONE	TFS FISHERSCI ECOM ATL	03/12/2019	\$3,394.61
	VWR INTERNATIONAL INC	03/23/2019	\$56.50
			\$3,451.11
DARRYL B MESSER	GRAYBAR ELECTRIC COMPANY	03/01/2019	\$524.10
	DOOR SPECIALTIES	03/04/2019	\$170.00
	IN PRECISION FIRE SOLUTI	03/04/2019	\$240.62
	IN DUFFIELD AQUATICS, IN	03/04/2019	\$142.56
	SP LOCKNLUBE	03/07/2019	\$107.94
	BAKER DISTRIBUTING #556	03/11/2019	\$98.81
	THE HOME DEPOT #1117	03/11/2019	\$63.12
	RONNIES HITCHES & TRAILER	03/15/2019	\$270.00
	OREILLY AUTO #4761	03/18/2019	\$34.54
	AIKEN LIGHTING	03/25/2019	\$46.98
	KEY CHEMICALS INC	03/25/2019	\$241.57
	KEY CHEMICALS INC	03/25/2019	\$24.79
	BLANCHARD EQUIPMENT - AI	03/25/2019	\$788.13
	WRIGHTSBORO SUPPLY INC	03/26/2019	\$57.84
	GRAINGER	03/28/2019	\$16.12
	SP MUNICIPAL SUPPLY	03/28/2019	\$214.66
	GRAINGER	03/28/2019	\$1,118.13
			\$4,159.91
DARRYL H WASHINGTON	CARAWAY FIRE & SAFETY	03/26/2019	\$513.60

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	WASTE INDUSTRIES	03/28/2019	\$54.90
			\$568.50
DARUN BARAZANCHY	LOGMEIN GOTOMEETING	03/01/2019	\$52.92
	AMZN Mktp US MI3CY59E0	03/05/2019	\$89.89
	VZWRLSS APOCC VISB	03/07/2019	\$99.13
	PAYPAL ROBODK	03/25/2019	\$3,140.00
	AMZN MKTP US MW0I47HL1 AM	03/27/2019	\$368.70
			\$3,750.64
DAVID A AKERMAN II	STAPLS7215595571000001	03/23/2019	\$11.33
	STAPLS7215726677000001	03/26/2019	\$76.27
			\$87.60
DAVID A WESTBURY	DWYER INSTRUMENTS, INC	03/19/2019	\$846.94
			\$846.94
DAVID B DEWEIL	MAILCHIMP MONTHLY	03/09/2019	\$54.00
	SMK WUFOO.COM CHARGE	03/21/2019	\$36.72
	CANVA 02270-4186621	03/21/2019	\$1.00
	STAPLS7215844708000002	03/28/2019	\$14.68
			\$106.40
DAVID B WHITAKER	CAYCE ACE HARDWARE	03/12/2019	\$106.98
	SP SPRAYERDEPOT	03/14/2019	\$79.67
	HELENA CHEM CO 35041	03/15/2019	\$577.80
	CORBIN TURF ORNAMENTAL SU	03/15/2019	\$633.04
	CAROLINA PCO SUPPLY	03/26/2019	\$823.19
	CORBIN TURF ORNAMENTAL SU	03/26/2019	\$384.15
			\$2,604.83
DAVID C DOHAN	WWW.NEWEGG.COM	03/06/2019	\$73.26
	WWW.NEWEGG.COM	03/06/2019	\$77.79
	MONOPRICE, INC.	03/07/2019	\$172.47
	CABLE & WIRELESS TECHN	03/08/2019	\$398.15
	MONOPRICE, INC.	03/12/2019	\$644.96
	MONOPRICE, INC.	03/13/2019	\$75.24
	WWW.NEWEGG.COM	03/14/2019	\$56.05
	AMZN MKTP US MW37453V2 AM	03/22/2019	\$35.41
	THE HOME DEPOT 1109	03/23/2019	\$399.43
	DMI DELL HIGHER EDUC	03/23/2019	\$1,229.36
			\$3,162.12
DAVID E DANNELS	TABLEAU SOFTWARE, INC.	03/25/2019	\$1,170.00
			\$1,170.00
DAVID G BRITT	TARGET 00019232	03/06/2019	\$15.10
	LOWES #00499	03/08/2019	\$266.06
	AMZN Mktp US MW1U61PJ1	03/22/2019	\$29.64
	AMZN Mktp US MW1HW4NU2	03/22/2019	\$19.84
	AMZN Mktp US MW0KQ3372	03/24/2019	\$50.22
	WAL-MART #2214	03/27/2019	\$53.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$434.45
DAVID L COX	JOHNSON CONTROLS SS	03/11/2019	\$837.29
	JOHNSON CONTROLS SS	03/11/2019	\$796.85
	JOHNSON CONTROLS SS	03/14/2019	\$1,009.87
	UNITED REFRIG INC 486	03/15/2019	\$372.15
	UNITED REFRIG INC 486	03/22/2019	\$482.72
	MCCALL'S INC #7	03/27/2019	\$15.16
	CITY ELECTRIC REPAIR INC	03/27/2019	\$28.33
			\$3,542.37
DAVID M LONDON	OOMA,INC	03/04/2019	\$5.26
	BATTERIES PLUS - #0232	03/04/2019	\$42.69
	LEXJET, LLC	03/07/2019	\$373.68
	LEXJET, LLC	03/08/2019	\$332.24
	BEST BUY 00002642	03/14/2019	\$171.18
	Amazon.com MW6AY3AY0	03/20/2019	\$169.92
	PAYPAL GOHARDDRIVE	03/19/2019	\$47.50
	PAYPAL FOURPAIR	03/19/2019	\$10.95
	ULINE SHIP SUPPLIES	03/21/2019	\$58.96
	MANAGEDPRINT	03/19/2019	\$453.60
	AMZN Mktp US MW3E02ZC2	03/21/2019	\$296.80
	PAYPAL MONOPRICE	03/25/2019	\$31.77
	AMZN MKTP US MW27L2H31 AM	03/27/2019	\$34.01
			\$2,028.56
DAVID M METTS	NEWARK US 00000075	02/28/2019	\$11.52
	NEWARK US 00000075	02/28/2019	\$632.30
	NEWARK US 00000075	03/01/2019	\$43.13
	NEWARK US 00000075	03/06/2019	\$967.60
	NEWARK US 00000075	03/09/2019	\$440.04
	NEWARK US 00000075	03/13/2019	\$156.19
	NEWARK US 00000075	03/15/2019	\$5.21
	ELECTRONIX EXPRESS	03/27/2019	\$77.25
			\$2,333.24
DAVID MATOLAK	NATIONALINSTRUMENTS	03/08/2019	\$973.70
	REMCOM INCORPORATED	03/12/2019	\$1,350.00
			\$2,323.70
DAVID N DIXON	SIGNWAREHOUSE.COM	02/26/2019	\$10.26
	STAPLS7214516281000001	03/05/2019	\$2.48
	B&H PHOTO 800-606-6969	03/05/2019	\$127.51
	STAPLS7214500733000001	03/05/2019	\$313.96
	STAPLS7214554067000001	03/06/2019	\$118.22
	STAPLS7214560120000001	03/06/2019	\$70.93
	STAPLS7214692512000001	03/07/2019	\$12.71
	STAPLS7214690587000001	03/07/2019	\$55.08
	LOWES #00907	03/10/2019	\$4.61
	STAPLS7214731548000001	03/08/2019	\$17.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	B&H PHOTO 800-606-6969	03/11/2019	\$57.75
	ANTHEM SPRT	03/11/2019	\$38.82
	STAPLS7214897275000001	03/12/2019	\$288.89
	LOWES #01986	03/12/2019	\$51.67
	AMZN Mktp US MI6UC9IJ2	03/13/2019	\$33.96
	GRADSHOP	03/15/2019	\$412.74
	DOMINATE THE HARDWOOD	03/15/2019	\$500.00
	STAPLS7215225329000001	03/16/2019	\$103.17
	STAPLS7215259841000001	03/19/2019	\$4.80
	STAPLS7215704458000001	03/26/2019	\$200.41
	LOWES #01986	03/26/2019	\$4.68
	JAMES BINTLIFF RUBBING MU	03/26/2019	\$117.00
			\$2,547.40
DAVID REISMAN	SIGMA ALDRICH US	03/12/2019	\$91.39
	SIGMA ALDRICH US	03/12/2019	\$137.86
	USA SCIENTIFIC, INC.	03/15/2019	\$516.00
		\$745.25	
DAWN WILSON-KING	FTC WESMARK	03/12/2019	\$94.14
		\$94.14	
DEAN M ELLISOR	RICHLAND INDUSTRIAL	02/28/2019	\$39.51
	GATEWAY SUPPLY COMPANY	02/28/2019	\$43.63
	GATEWAY SUPPLY COMPANY	02/28/2019	\$149.70
	GATEWAY SUPPLY COMPANY	02/28/2019	\$120.20
	GATEWAY SUPPLY COMPANY	02/28/2019	\$139.63
	GATEWAY SUPPLY COMPANY	02/28/2019	\$80.22
	QUINCY COMPRESSORS	02/28/2019	\$257.00
	JOHNSTONE SUPPLY COLUMB	02/28/2019	\$31.92
	GRAYBAR ELECTRIC COMPANY	03/02/2019	\$1,424.32
	UNITED REFRIG INC 486	03/01/2019	\$91.14
	UNITED REFRIG INC 486	03/01/2019	\$1,144.40
	JOHNSTONE SUPPLY COLUMB	02/28/2019	\$137.32
	JOHNSON CONTROLS SS	03/04/2019	\$1,768.64
	JOHNSON CONTROLS SS	03/04/2019	\$899.54
	JOHNSTONE SUPPLY COLUMB	03/04/2019	\$67.44
	GATEWAY SUPPLY COMPANY	03/06/2019	\$142.71
	GRAYBAR ELECTRIC COMPANY	03/06/2019	\$111.19
	GATEWAY SUPPLY COMPANY	03/06/2019	\$587.41
	GATEWAY SUPPLY COMPANY	03/06/2019	\$190.50
	GRAYBAR ELECTRIC COMPANY	03/07/2019	\$66.90
	JOHNSTONE SUPPLY COLUMB	03/06/2019	\$34.84
	JOHNSTONE SUPPLY COLUMB	03/08/2019	\$25.20
	JOHNSTONE SUPPLY COLUMB	03/08/2019	\$31.75
	GATEWAY SUPPLY COMPANY	03/12/2019	\$219.44
	GATEWAY SUPPLY COMPANY	03/13/2019	\$280.93
	ULINE SHIP SUPPLIES	03/14/2019	\$1,857.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CPS- Columbia SC 74	03/08/2019	\$24.31
	CPS- Columbia SC 74	03/13/2019	\$17.98
	JOHNSTONE SUPPLY COLUMB	03/14/2019	\$17.63
	RICHLAND INDUSTRIAL	03/28/2019	\$183.96
	DERRICK INSULATION CO INC	03/28/2019	\$1,015.00
	GATEWAY SUPPLY COMPANY	03/28/2019	\$62.31
	GATEWAY SUPPLY COMPANY	03/28/2019	\$462.46
			\$11,726.52
DEANNA A RISHER	STAPLS7215896250000001	03/28/2019	\$20.54
			\$20.54
DEBBIE BOGGS	STAPLS7215739839000002	03/26/2019	\$74.39
	HOBBY LOBBY #289	03/26/2019	\$58.16
			\$132.55
DEBBIE S PEARSON	STAPLS7215826734000001	03/27/2019	\$26.57
			\$26.57
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	03/05/2019	\$805.93
	AT&T BILL PAYMENT	03/09/2019	\$527.02
	JUNGLE DISK (TX)	03/08/2019	\$51.44
	TECH SMART SALES LLC	03/15/2019	\$1,186.92
	TECH SMART SALES LLC	03/18/2019	\$918.00
	VZWRLSS IVR VB	03/21/2019	\$92.02
			\$3,581.33
DEBORAH A REMKE	COOK AND BOARDMAN	03/04/2019	\$1,713.64
	STAPLES 00108787	03/07/2019	\$27.04
	STAPLES 00108787	03/12/2019	\$50.22
	ULINE SHIP SUPPLIES	03/16/2019	\$447.91
	ALL AMERICAN POLY	03/18/2019	\$1,644.00
	THE HOME DEPOT #1115	03/18/2019	\$685.89
	DADE PAPER ATLANTA	03/19/2019	\$1,306.98
DEBORAH C BECK	NASPA NIMBLE	03/07/2019	\$75.00
	ACPA	03/08/2019	\$99.00
	VZWRLSS APOCC VISE	03/22/2019	\$69.54
			\$243.54
DEBORAH C SALZBERG	STAPLS7214078194000002	02/28/2019	\$31.95
	Amazon.com MI44692H0	03/02/2019	\$356.40
	LOGMEIN GOTOMEETING	03/06/2019	\$38.88
			\$427.23
DEBORAH OWENS	SPIRIT COMMUNICATIONS EB	02/28/2019	\$4.72
	CARTER AND HOLMES INC	03/01/2019	\$261.44
	AUTOMATED SIGNATURE TECHN	03/07/2019	\$499.00
	Staples Inc - VT	03/13/2019	\$86.39
	STAPLS7215035094000001	03/13/2019	\$51.22
	AT&T BILL PAYMENT	03/25/2019	\$451.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	FEDEX 473534490	03/27/2019	\$14.90
			\$1,369.25
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	02/28/2019	\$88.41
	GROVE MEDICAL, INC.	03/04/2019	\$149.82
	GROVE MEDICAL, INC.	03/08/2019	\$68.65
	GROVE MEDICAL, INC.	03/19/2019	\$20.58
	GROVE MEDICAL, INC.	03/27/2019	\$261.72
			\$589.18
DEBORAH W NELSON	Amazon.com MW92U3PA0	03/24/2019	\$30.94
			\$30.94
DEBORAH ZITO WEAVER	STAPLS7215248299000001	03/23/2019	\$82.07
			\$82.07
DEBRA B POSTON	DISCOUNT TONER & INK LLC	03/11/2019	\$422.65
	STAPLS7215744849000001	03/26/2019	\$47.70
	STAPLS7215744849000002	03/26/2019	\$27.94
	STAPLS7215744849000003	03/26/2019	\$4.82
	STAPLS7215744849000006	03/27/2019	\$1.38
	STAPLS7215744849000004	03/28/2019	\$25.91
			\$530.40
DEBRA G BROWN	FEDEX 179113213	03/02/2019	\$74.79
	STAPLS7214240159000001	03/07/2019	\$82.56
	FEDEX 471688435	03/09/2019	\$73.81
	FEDEX 472972166	03/21/2019	\$30.45
	STAPLS7215673953000001	03/23/2019	\$163.23
			\$424.84
DEBRA K ALLEN	FEDEX 470697284	02/28/2019	\$54.61
	WWW.NCHSOFTWARE.COM	02/28/2019	\$70.89
	VZWRLSS MY VZ VB P	03/05/2019	\$180.20
	VZWRLSS MY VZ VB P	03/05/2019	\$180.20
	FEDEX 471357057	03/06/2019	\$27.48
	SPIRIT COMMUNICATIONS EB	03/11/2019	\$8.67
	STAPLS7214983144000001	03/13/2019	\$195.56
	FEDEX 472706946	03/19/2019	\$52.54
	FEDEX 473438269	03/26/2019	\$36.37
			\$806.52
DEBRA L GRABSKI	NASPA NIMBLE	03/06/2019	\$75.00
	STAPLS7214656019000001	03/07/2019	\$53.67
	STAPLS7214656019000002	03/08/2019	\$248.39
	STAPLS7215332932000001	03/19/2019	\$323.96
	STAPLS7215332566000001	03/19/2019	\$130.05
	STAPLS7215411717000001	03/20/2019	\$48.15
	STAPLS7215533222000001	03/21/2019	\$15.26
	AMZN Mktp US MW8L95N42	03/22/2019	\$124.95
	STAPLS7215599537000001	03/22/2019	\$30.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	MICHAELS STORES 2113	03/25/2019	\$139.83
	STAPLS7215722894000001	03/26/2019	\$70.99
	STAPLS7215928239000001	03/28/2019	\$52.28
			\$1,312.99
DEBRA R CAUDILL	US INK AND TONER	03/04/2019	\$238.77
	ATT CONS PHONE PMT	03/13/2019	\$46.84
			\$285.61
DEBRA Y BROWN	VZWRLSS MY VZ VB P	03/23/2019	\$1,940.55
	VZWRLSS MY VZ VB P	03/27/2019	\$1,507.94
	THOMSON WEST TCD	03/28/2019	\$1,397.00
			\$4,845.49
DEIDRE THOMAS MILLER	STAPLS7214293106000001	03/01/2019	\$65.97
			\$65.97
DELMAGE A WILLIAMS	A PARTS WHS	02/28/2019	\$56.47
	GOODYEAR AUTO SVS CT 2323	02/28/2019	\$294.39
	GOODYEAR AUTO SVS CT 2323	03/05/2019	\$99.65
	CLASSIC FORD LINC COLUM	03/06/2019	\$91.68
	NORTONS STEREO	03/07/2019	\$223.73
	GOODYEAR AUTO SVS CT 2323	03/07/2019	\$126.30
	COLUMBIA TRUCK CENTER	03/07/2019	\$838.76
	CARQUEST 1311	03/11/2019	\$27.31
	A PARTS WHS	03/11/2019	\$321.13
	CLASSIC FORD LINC COLUM	03/12/2019	\$39.20
	CLASSIC FORD LINC COLUM	03/12/2019	\$24.00
	AUTOZONE #0278	03/12/2019	\$69.11
	GOODYEAR AUTO SVS CT 2323	03/13/2019	\$83.81
	CARQUEST 7788	03/13/2019	\$18.77
	NEW FLYER	03/13/2019	\$303.34
	OREILLY AUTO #1656	03/14/2019	\$4.49
	CARQUEST 1311	03/14/2019	\$42.84
	OREILLY AUTO #1656	03/14/2019	\$5.15
	CARQUEST 1311	03/14/2019	\$4.17
	3 MAN AUTO SERVICE	03/13/2019	\$386.98
	OREILLY AUTO #1656	03/14/2019	\$4.44
	3 MAN AUTO SERVICE	03/13/2019	\$389.23
	OREILLY AUTO #1656	03/14/2019	\$11.78
	OREILLY AUTO #1656	03/14/2019	\$31.65
	OREILLY AUTO #1656	03/14/2019	\$13.26
	OREILLY AUTO #1656	03/14/2019	\$4.60
	OREILLY AUTO #1656	03/14/2019	\$4.62
	OREILLY AUTO #1656	03/14/2019	\$17.52
	OREILLY AUTO #1656	03/14/2019	\$2.57
	AUTOZONE #0278	03/14/2019	\$20.51
	CARQUEST 1311	03/14/2019	\$244.59
	IBS OF SOUTH CAROLINA	03/13/2019	\$109.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	03/15/2019	\$21.62
	OREILLY AUTO #1656	03/15/2019	\$17.86
	OREILLY AUTO #1656	03/15/2019	\$4.38
	STAPLS7215271844000001	03/16/2019	\$29.19
	FLEETPRIDE310	03/15/2019	\$105.83
	OREILLY AUTO #1656	03/15/2019	\$118.79
	OREILLY AUTO #1656	03/18/2019	\$189.96
	OREILLY AUTO #1656	03/18/2019	\$92.83
	OREILLY AUTO #1656	03/18/2019	\$97.72
	OREILLY AUTO #1656	03/18/2019	\$4.38
	3 MAN AUTO SERVICE	03/18/2019	\$491.82
	BLANCHARD MACHINERY CO	03/19/2019	\$63.17
	OREILLY AUTO #1656	03/19/2019	\$4.38
	OREILLY AUTO #1656	03/19/2019	\$12.95
	OREILLY AUTO #1656	03/19/2019	\$5.29
	OREILLY AUTO #1656	03/19/2019	\$213.35
	OREILLY AUTO #1656	03/19/2019	\$4.06
	OREILLY AUTO #1656	03/19/2019	\$115.29
	OREILLY AUTO #1656	03/19/2019	\$31.82
	OREILLY AUTO #1656	03/19/2019	\$21.12
	OREILLY AUTO #1656	03/19/2019	\$182.55
	OREILLY AUTO #1656	03/19/2019	\$189.96
	OREILLY AUTO #1656	03/19/2019	\$4.31
	AUTOZONE #0278	03/20/2019	\$27.18
	BLANCHARD MACHINERY CO	03/20/2019	\$47.94
	OREILLY AUTO #1656	03/20/2019	\$81.30
	OREILLY AUTO #1656	03/20/2019	\$25.42
	OREILLY AUTO #1656	03/20/2019	\$13.60
	OREILLY AUTO #1656	03/20/2019	\$31.32
	OREILLY AUTO #1656	03/20/2019	\$32.59
	OREILLY AUTO #1656	03/21/2019	\$7.54
	OREILLY AUTO #1656	03/21/2019	\$25.90
	OREILLY AUTO #1656	03/21/2019	\$203.84
	OREILLY AUTO #1656	03/21/2019	\$84.18
	OREILLY AUTO #1656	03/21/2019	\$5.04
	OREILLY AUTO #1656	03/21/2019	\$31.45
	OREILLY AUTO #1656	03/21/2019	\$84.56
	INTERSTATE TRANSPORTATION	03/22/2019	\$10.44
	OREILLY AUTO #1656	03/22/2019	\$22.41
	OREILLY AUTO #1656	03/22/2019	\$4.15
	OREILLY AUTO #1656	03/25/2019	\$119.94
	OREILLY AUTO #1656	03/25/2019	\$68.89
	OREILLY AUTO #1656	03/25/2019	\$17.49
	OREILLY AUTO #1656	03/26/2019	\$37.45
	IBS OF SOUTH CAROLINA	03/25/2019	\$118.75
	OREILLY AUTO #1656	03/26/2019	\$196.82

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Cardholder	Vendor Name	Purchase Date	Amount	
DELMAGE A WILLIAMS	OREILLY AUTO #1656	03/26/2019	\$4.44	
	OREILLY AUTO #1656	03/26/2019	\$130.65	
	OREILLY AUTO #1656	03/26/2019	\$3.88	
	OREILLY AUTO #1656	03/26/2019	\$37.12	
	STAPLS7215719291000001	03/26/2019	\$67.22	
	OREILLY AUTO #1656	03/26/2019	\$69.10	
	OREILLY AUTO #1656	03/26/2019	\$4.18	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$125.00	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$150.00	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$91.09	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$75.00	
	NAPA STORE 1015006	03/27/2019	\$13.61	
	OREILLY AUTO #1656	03/27/2019	\$12.48	
	OREILLY AUTO #1656	03/27/2019	\$112.19	
	3 MAN AUTO SERVICE	03/26/2019	\$285.89	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$125.00	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$325.00	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$450.00	
	A PARTS WHS	03/27/2019	\$69.86	
	A PARTS WHS	03/27/2019	\$73.36	
	CAMPBELLS WRECKER SERVICE	03/27/2019	\$450.00	
	OREILLY AUTO #1656	03/28/2019	\$7.54	
	OREILLY AUTO #1656	03/28/2019	\$52.60	
	OREILLY AUTO #1656	03/28/2019	\$38.55	
	OREILLY AUTO #1656	03/28/2019	\$21.37	
	OREILLY AUTO #1656	03/28/2019	\$238.27	
	OREILLY AUTO #1656	03/28/2019	\$30.22	
	OREILLY AUTO #1656	03/28/2019	\$24.95	
	OREILLY AUTO #1656	03/28/2019	\$4.47	
	CLASSIC FORD LINC COLUM	03/28/2019	\$173.14	
				\$10,502.09
	DEMETRIUS T JAMES	BEARING DIST COLUMBIA	03/07/2019	\$220.25
		BEARING DIST COLUMBIA	03/08/2019	\$135.20
BEARING DIST COLUMBIA		03/19/2019	\$83.18	
BEARING DIST COLUMBIA		03/22/2019	\$122.79	
BEARING DIST COLUMBIA		03/25/2019	\$58.88	
			\$620.30	
DENNIS P GALLAGHER	1140 PERRY MANN	03/21/2019	\$1,028.64	
	MAYER710 COLUMBIASC	03/21/2019	\$936.77	
	MAYER710 COLUMBIASC	03/22/2019	\$18.94	
	MAYER710 COLUMBIASC	03/22/2019	\$3,819.90	
			\$5,804.25	
DEON C FURMAN	FACEBK M6NYKKJ9G2	02/28/2019	\$95.87	
	IN BEAUFORT LIFESTYLE	02/28/2019	\$400.00	
	IN BEAUFORT LIFESTYLE	02/28/2019	\$343.20	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEON C FURMAN	AMZN Mktp US MI7K30751	03/02/2019	\$155.94	
	GOTPRINT.COM	03/03/2019	\$161.20	
	SAGA QUAD STATES COMMUNI	03/04/2019	\$1,740.00	
	SAGA QUAD STATES COMMUNI	03/05/2019	\$908.00	
	MURR PRINTING BEAUFORT	03/05/2019	\$97.52	
	SQ LOWCOUNTRY WEEK	03/06/2019	\$440.00	
	STAPLS7214739189000001	03/08/2019	\$36.36	
	GOTPRINT.COM	03/16/2019	\$64.39	
	STAPLS7215171869000001	03/15/2019	\$105.99	
	THE BLUFFTON SUN	03/15/2019	\$603.00	
	STAPLS7215334074000001	03/19/2019	\$105.99	
	STAPLS7215325490000001	03/19/2019	\$37.71	
	STAPLS7215336097000001	03/19/2019	\$41.29	
	STICKERSBANNERS	03/20/2019	\$63.79	
	STAPLS7215509107000001	03/21/2019	\$40.23	
	SQ LOWCOUNTRY WEEK	03/26/2019	\$220.00	
	WALMART.COM 8009666546	03/28/2019	\$47.88	
	BARGAINTEESCOM	03/29/2019	\$199.33	
				\$5,907.69
	DEONNE GILES YEAGER	AMZN Mktp US MI1V70PC2	02/26/2019	\$163.64
AMZN Mktp US MI7TX8KA1		03/01/2019	\$44.98	
WALMART.COM		03/01/2019	\$57.88	
AMZN Mktp US MI8ET12L0		03/03/2019	\$167.94	
AMZN Mktp US MI6LU0HE2		03/03/2019	\$509.07	
STAPLS7214349409000001		03/02/2019	\$385.79	
STAPLS7214349409002001		03/05/2019	\$43.41	
STAPLS7214084963000001		03/05/2019	\$28.08	
STAPLS7214349409000002		03/06/2019	\$78.78	
MAGNETSONTHECHEAP.COM		03/07/2019	\$23.80	
AMZN Mktp US MI7HC0S92		03/08/2019	\$5.30	
STAPLS7214084963000005		03/09/2019	\$8.79	
WM SUPERCENTER #1383		03/14/2019	\$260.25	
WAL-MART #1383		03/14/2019	\$277.34	
TJ MAXX #1075		03/15/2019	\$27.53	
WALMART.COM		03/15/2019	\$84.55	
LOWES #01521		03/14/2019	\$95.36	
PAPERCLIP COMMUNICATIO		03/27/2019	\$289.00	
STAPLS7215885085000001		03/28/2019	\$28.29	
				\$2,579.78
DEXTER THOMAS	HERAEUS CERMALLOY INC.	03/15/2019	\$1,750.90	
	UPS 0000000658X5428	03/25/2019	\$74.24	
	FEDEX 92807740	03/26/2019	\$724.66	
	FEDEX 92808705	03/26/2019	\$2,775.58	
			\$5,325.38	
DIANE S RICHARDSON	BILL FRITZ SPORTS	03/15/2019	\$1,448.65	

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	AMERICAN RED CROSS	03/16/2019	\$155.84
	SQ FITNESS EDGE	03/21/2019	\$168.49
	LOBSTER SPORTS INC	03/22/2019	\$1,288.00
	STAPLS7215593805000004	03/22/2019	\$148.63
	STAPLS7215593805000006	03/22/2019	\$6.04
	STAPLS7215593805000005	03/23/2019	\$9.69
	BILL FRITZ SPORTS	03/26/2019	\$146.00
			\$3,371.34
DIANNE R GLASSER	Amazon.com MI10Y7QY0	02/28/2019	\$30.39
	PSYCHOLOGY TODAY	03/05/2019	\$29.95
			\$60.34
DMITRY PERYSHKOV	MILES SCIENTIFIC CORP	03/25/2019	\$184.33
			\$184.33
DON F MILLS III	BSN SPORTS LLC	03/05/2019	\$450.47
	ATHLETIC STUFF	03/05/2019	\$244.48
	SP PURCHASE OFFICIAL	03/27/2019	\$350.88
			\$1,045.83
DONALD H GARBADE	GALLS	03/02/2019	\$307.94
	HK PARTS	03/04/2019	\$88.89
	STITCH DESIGNS	03/06/2019	\$71.01
	GALLS	03/08/2019	\$98.94
	AMZN Mktp US MW28Q6ZF1	03/13/2019	\$92.00
	Amazon.com MW9AK2N91	03/13/2019	\$74.10
	GALLS	03/13/2019	\$951.02
	SAVANNAH COMMUNICATIONS	03/13/2019	\$81.60
	STITCH DESIGNS	03/13/2019	\$41.34
	ADVANCE AUTO PARTS 6528	03/14/2019	\$12.70
	SCGOV866-340-7105DMV0058	03/14/2019	\$11.17
	AMZN Mktp US MW8RU00E2	03/18/2019	\$112.89
	AMZN Mktp US MW58Z74Y2	03/19/2019	\$52.74
	GALLS	03/26/2019	\$173.98
	BUTLER CDJ SALES	03/27/2019	\$60.66
	MIKE REICHENBACH CHEVROL	03/27/2019	\$211.99
	MIKE REICHENBACH CHEVROL	03/27/2019	\$60.00
	AMAZON.COM MW7PM51D2 AMZN	03/27/2019	\$138.58
	SUTCLIFFE GOLF CARS	03/27/2019	\$85.00
DONETTE STEWART	IG GLOBAL SOURCING LLC	03/06/2019	\$164.70
	IG GLOBAL SOURCING LLC	03/06/2019	\$312.73
	VZWRLSS APOCC VISB	03/13/2019	\$63.32
	ATT CONS PHONE PMT	03/13/2019	\$4.00
	SIGNS.COM	03/13/2019	\$99.93
	BESTOFSIGNSCOM	03/20/2019	\$82.49
	IG GLOBAL SOURCING LLC	03/21/2019	\$254.40
	PAPER DIRECT	03/26/2019	\$101.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	SIGNS.COM	03/28/2019	\$385.46
	BESTOSIGNSCOM	03/28/2019	\$963.11
			\$2,431.55
DONGKYU LEE	MTI CORPORATION MTI COR	02/28/2019	\$516.23
	MTI CORPORATION MTI COR	03/01/2019	\$358.41
	NOVA GAS TECHNOLOGIES	03/06/2019	\$2,322.00
	MDPI AG	03/07/2019	\$1,050.05
	FCX PERFORMANCE INC	03/08/2019	\$179.89
	MCMaster-CARR	03/07/2019	\$845.80
	PRAXAIR DIST INC OAM	03/18/2019	\$16.08
	OMEGA ENGINEERING	03/23/2019	\$53.73
	PRAXAIR DIST INC OAM	03/26/2019	\$372.62
	ZORO TOOLS INC	03/26/2019	\$1,139.13
		\$6,853.94	
DONNA B BAILEY	AMZN Mktp US MI5KE96Z0	02/28/2019	\$25.10
	AT&T DATA	03/15/2019	\$30.00
	VESTA T-MOBILE	03/22/2019	\$35.00
		\$90.10	
DONNA M SPROUT	DYNAMIC MEDIA	03/01/2019	\$779.64
	MAC SOURCE INC	03/04/2019	\$237.46
	B&H PHOTO 800-606-6969	03/04/2019	\$62.52
	MONOPRICE, INC.	03/05/2019	\$121.11
	Staples Inc - VT	03/06/2019	\$26.49
	CDW GOVT #RKF4064	03/07/2019	\$429.78
	B&H PHOTO 800-606-6969	03/11/2019	\$105.95
	ULINE SHIP SUPPLIES	03/21/2019	\$121.01
	FS COM INC	03/20/2019	\$105.00
	FIREFOLD	03/20/2019	\$263.13
	APL APPLE ONLINE STORE	03/21/2019	\$1,196.00
	RASIXCC INC	03/26/2019	\$84.99
	MONOPRICE, INC.	03/27/2019	\$640.89
	STAPLS7215934636000002	03/28/2019	\$16.42
	CDW GOVT #RQT8109	03/28/2019	\$273.00
	STAPLS7215934636000001	03/28/2019	\$273.17
	AMZN Mktp US MW6DL1B81	03/28/2019	\$43.98
			\$4,780.54
	DONNIE MILLER	DOUBLE O ENTERPRISES	03/05/2019
DOUBLE O ENTERPRISES		03/05/2019	\$172.33
CAYCE ACE HARDWARE		03/06/2019	\$17.10
LOWES #01064		03/06/2019	\$247.09
CAYCE ACE HARDWARE		03/07/2019	\$9.82
LOWES #00433		03/11/2019	\$3,364.32
LOWES #01064		03/14/2019	\$66.40
RICHLAND INDUSTRIAL		03/15/2019	\$26.24
ADVANCED DOOR SYSTEMS		03/14/2019	\$1,023.84

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE MILLER	SHUMAN OWENS SUPPLY	03/15/2019	\$113.31
	CAYCE ACE HARDWARE	03/18/2019	\$52.41
	FASTENAL COMPANY01	03/18/2019	\$12.52
	FASTENAL COMPANY01	03/18/2019	\$26.78
	RICHLAND INDUSTRIAL	03/19/2019	\$8.55
	LOWES #01064	03/19/2019	\$20.74
	JJ HAINES	03/22/2019	\$409.15
	DOUBLE O ENTERPRISES	03/26/2019	\$212.35
	ACE GLASS COMPANY INC	03/26/2019	\$123.06
	CAYCE ACE HARDWARE	03/28/2019	\$31.22
DORIS J SHIVER	SP MBM CORPORATION O	02/28/2019	\$160.92
	STAPLS7214425272000001	03/02/2019	\$118.32
	STAPLS7214425272000002	03/07/2019	\$16.95
			\$296.19
DOROTHY L KENNEDY	VZWRLSS APOCC VISB	03/01/2019	\$114.14
	FEDEX 471479072	03/07/2019	\$31.21
	FEDEX 471615933	03/09/2019	\$55.37
	FEDEX 472101045	03/13/2019	\$27.16
	STAPLS7215097854000001	03/14/2019	\$248.96
	PAYPAL COUNCILUNIV	03/18/2019	\$350.00
	FEDEX 472825320	03/20/2019	\$32.36
	AT&T BILL PAYMENT	03/25/2019	\$89.18
	AT&T BILL PAYMENT	03/26/2019	\$91.69
			\$1,040.07
DOROTHY M BYRDEN	FEDEX 473455333	03/26/2019	\$72.12
			\$72.12
DOUG F COGDELL	DMI DELL HIGHER EDUC	03/02/2019	\$340.08
	PDQCOM	03/15/2019	\$225.00
	AMZN MKTP US MW4A80570 AM	03/28/2019	\$236.85
			\$801.93
DOUGLAS A SMITH	CK SUPPLY 238	02/28/2019	\$677.37
	CAYCE ACE HARDWARE	03/04/2019	\$2.77
	RICHLAND INDUSTRIAL	03/07/2019	\$32.19
	TUCKER MATERIALS INC	03/26/2019	\$397.44
			\$1,109.77
DOUGLAS L HEWETT JR	COMCAST	03/07/2019	\$117.30
			\$117.30
DREW M HOLLAND	CDW GOVT #RHR7005	03/01/2019	\$750.48
	PROVANTAGE	03/01/2019	\$2,003.90
	WWW.NEWEGG.COM	03/01/2019	\$630.15
	STAPLS7214379278000001	03/02/2019	\$16.31
	RASIXCC INC	03/01/2019	\$104.06
	CDW GOVT #RHS9940	03/04/2019	\$255.48

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Cardholder	Vendor Name	Purchase Date	Amount
DREW M HOLLAND	CDW GOVT #RJP9657	03/06/2019	\$73.70
	CDW GOVT #RJM7602	03/06/2019	\$66.48
	STAPLS7214925835000001	03/12/2019	\$14.17
	CDW GOVT #RMT0057	03/18/2019	\$121.51
	CDW GOVT #RQW4082	03/28/2019	\$630.29
	WWW.NEWEGG.COM	03/28/2019	\$38.03
			\$4,704.56
DUANE C GROOMS	LOWES #01064	02/28/2019	\$214.92
	NAPA STORE 1015006	03/21/2019	\$52.41
			\$267.33
DUNCAN E ALFORD	DMI DELL BUS ONLINE	03/13/2019	\$589.98
			\$589.98
DWAYNE E PORTER	VZWRLSS APOCC VISB	03/23/2019	\$148.93
	NAME-CHEAP.COM	03/26/2019	\$13.16
			\$162.09
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	02/28/2019	\$9.44
	GATEWAY SUPPLY COMPANY	03/01/2019	\$955.80
	GATEWAY SUPPLY COMPANY	03/06/2019	\$97.02
	GATEWAY SUPPLY COMPANY	03/08/2019	\$85.28
	GATEWAY SUPPLY COMPANY	03/13/2019	\$318.60
	GATEWAY SUPPLY COMPANY	03/15/2019	\$262.57
	GATEWAY SUPPLY COMPANY	03/15/2019	\$142.78
	GATEWAY SUPPLY COMPANY	03/26/2019	\$581.51
			\$2,453.00
EDMUND A SHORT	SMITH RUBBER STAMP & SEAL	03/01/2019	\$16.74
	STAPLS7214506334000001	03/05/2019	\$124.57
	SMITH RUBBER STAMP & SEAL	03/06/2019	\$50.22
	STAPLS7214506334000002	03/06/2019	\$5.05
	STAPLS7214523323000001	03/06/2019	\$118.79
	STAPLS7214642502000001	03/07/2019	\$122.63
	STAPLES 00103911	03/11/2019	\$159.75
	STAPLS7215077513000001	03/14/2019	\$199.81
	STAPLS7214642502000002	03/21/2019	\$68.01
			\$865.57
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	02/28/2019	\$395.53
	TFS FISHERSCI ECOM HUS	02/26/2019	\$105.30
	AMZN Mktp US MI4X49690	03/01/2019	\$9.29
	TFS FISHERSCI ECOM HUS	03/02/2019	\$51.68
	TFS FISHERSCI ECOM HUS	03/06/2019	\$101.51
	TFS FISHERSCI ECOM HUS	03/08/2019	\$88.04
	TFS FISHERSCI ECOM HUS	03/19/2019	\$155.27
			\$906.62
ELAINE M REESE	MATTEK CORPORATION	03/05/2019	\$508.00
	STAPLS7214681663000001	03/07/2019	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount	
ELAINE M REESE	SOUTHEASTERN PRINTING	03/22/2019	\$79.18	
			\$687.18	
ELIJAH PRICE III	STAPLS7215457160000001	03/21/2019	\$140.77	
	STAPLS7215457160000002	03/21/2019	\$29.07	
	GALLS	03/22/2019	\$67.72	
			\$237.56	
ELINA LEVINA	TFS FISHERSCI ECOM ATL	02/26/2019	\$79.31	
	TFS FISHERSCI ECOM ATL	03/07/2019	\$54.42	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$312.47	
	IN ETON BIOSCIENCE, INC.	03/23/2019	\$8.00	
	TFS FISHERSCI ECOM ATL	03/23/2019	\$181.69	
	VWR INTERNATIONAL INC	03/23/2019	\$148.71	
		\$784.60		
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	02/26/2019	\$3.24	
	STEMCELL TECH INC	02/28/2019	\$475.00	
	VWR INTERNATIONAL INC	03/02/2019	\$180.37	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$52.59	
	BIO RAD LABORATORIES	03/01/2019	\$2,101.68	
	TFS FISHERSCI ECOM ATL	03/01/2019	\$348.02	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$202.45	
	VWR INTERNATIONAL INC	03/07/2019	\$185.09	
	VWR INTERNATIONAL INC	03/08/2019	\$45.11	
	ADOBE ACROPRO SUBS	03/08/2019	\$14.99	
	VWR INTERNATIONAL INC	03/09/2019	\$96.62	
	BRAINTREE SCIENTIFIC INC	03/14/2019	\$204.95	
	VWR INTERNATIONAL INC	03/16/2019	\$33.16	
	TFS FISHERSCI ECOM ATL	03/15/2019	\$36.88	
	VWR INTERNATIONAL INC	03/17/2019	\$81.82	
	TFS FISHERSCI ECOM ATL	03/15/2019	\$81.21	
	VWR INTERNATIONAL INC	03/16/2019	\$184.98	
	VIAGEN BIOTECH INC	03/19/2019	\$306.00	
	LIFETECH 44780071	03/19/2019	\$29.52	
	LIFETECH 44824902	03/21/2019	\$20.55	
	VWR INTERNATIONAL INC	03/22/2019	\$46.34	
	STAPLES DIRECT	03/21/2019	\$4.85	
	STAPLES DIRECT	03/23/2019	\$16.08	
	A M SYSTEMS	03/26/2019	\$39.26	
			\$4,790.76	
	ELIZABETH A SUDDUTH	ABEBOOKS.CO FT3SST	03/04/2019	\$20.23
		PAYPAL CHOSENREFLE	03/13/2019	\$19.40
PAYPAL PETER		03/13/2019	\$118.00	
Amazon.com MW4LK2NEO		03/15/2019	\$25.94	
ABEBOOKS.CO FTPWHN		03/21/2019	\$229.50	
CHALKWELL AUCTIONS LTD		03/28/2019	\$33.58	
		\$446.65		

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ANN HENDLEY	GREATER GREENVILLE CHAMBE	03/14/2019	\$450.00
	PFG PROFORMA	03/15/2019	\$314.26
			\$764.26
ELIZABETH B ALDRIDGE	STAPLS7214702848000001	03/07/2019	\$55.25
			\$55.25
ELIZABETH E AMOROSO	TARGET 00013490	02/27/2019	\$55.61
	STAPLS7214504489000001	03/05/2019	\$60.70
	STAPLS7214504489000002	03/05/2019	\$60.01
	PESI	03/12/2019	\$249.98
	STAPLS7215205781000001	03/16/2019	\$19.04
	STAPLS7215205781000002	03/15/2019	\$81.49
	STAPLS7215205781000004	03/19/2019	\$73.39
	STAPLS7215534447000001	03/21/2019	\$77.58
	STAPLS7215205781000005	03/23/2019	\$149.79
			\$827.59
ELIZABETH E CAULDER	BIO RAD LABORATORIES	02/27/2019	\$143.98
	BIO RAD LABORATORIES	02/27/2019	\$16.77
	STAPLS7214198255000001	02/28/2019	\$111.32
	TFS FISHERSCI ECOM ATL	02/28/2019	\$174.81
	US INK AND TONER	03/05/2019	\$105.66
	STAPLS7214198255000002	03/06/2019	\$38.11
	US INK AND TONER	03/06/2019	\$690.34
	TFS FISHER SCI CHI	03/15/2019	\$193.11
	VZWRLSS APOCC VISB	03/17/2019	\$166.13
	DMI DELL HIGHER EDUC	03/23/2019	\$96.14
	DMI DELL HIGHER EDUC	03/23/2019	\$202.46
	DMI DELL HIGHER EDUC	03/28/2019	\$390.06
			\$2,328.89
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	03/23/2019	\$4.99
			\$4.99
ELIZABETH F MEADE	STAPLS7214258310000001	02/28/2019	\$25.01
	STAPLS7214570856000001	03/06/2019	\$6.92
	THE INST OF INT AUDITO	03/20/2019	\$220.00
			\$251.93
ELIZABETH H SUDDETH	CVS/PHARMACY #04628	03/19/2019	\$10.68
			\$10.68
ELIZABETH L THAMES	JAX	03/08/2019	\$3,208.00
	IN ETON BIOSCIENCE, INC.	03/11/2019	\$91.53
	BIOLEGEND, INC.	03/19/2019	\$936.00
	LEICA MICROSYSTEMS	03/26/2019	\$832.87
			\$5,068.40
ELIZABETH LEE HECKLE	UPS 000000221106099	03/04/2019	\$137.53
	OFFICE DEPOT #2349	03/08/2019	\$6.47
	UPS 000000221106109	03/11/2019	\$233.41

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	STAPLS7214902034000001	03/12/2019	\$29.04
	STAPLS7215014414000001	03/13/2019	\$17.16
	UPS 000000221106119	03/18/2019	\$37.41
	PWXYZ LLC	03/21/2019	\$99.00
	STAPLS7215606187000001	03/22/2019	\$19.59
	UPS 000000221106129	03/25/2019	\$27.00
			\$606.61
ELIZABETH M SCHEFFRES	STAPLS7215011387000001	03/13/2019	\$61.16
	STAPLS7215011387000002	03/14/2019	\$16.52
		\$77.68	
ELLEN D SCHLAEFER	EAGLE CLEANERS	03/12/2019	\$247.82
	Amazon.com MW3GM44Z2	03/19/2019	\$80.28
	AMZN Mktp US MB0EW2IA2	03/21/2019	\$29.99
	Amazon Prime	03/23/2019	\$128.52
	Amazon.com MW2PR4VU0	03/26/2019	\$53.52
	AMZN Mktp US MW4SN4X00	03/26/2019	\$9.94
	AMZN Mktp US MW7DL1VZ0	03/26/2019	\$20.00
		\$570.07	
ELLEN E ROUECHE	STAPLS7214467404000001	03/05/2019	\$11.65
	AMERICAN ECONOMIC ASSOC	03/06/2019	\$42.00
	STAPLS7214926922000001	03/12/2019	\$9.26
	John Wiley and Sons Inc.	03/11/2019	\$39.00
	JOHN WILEY & SONS, INC	03/14/2019	\$495.00
	DMI DELL HIGHER EDUC	03/16/2019	\$1,719.58
	ELSEVIER LTD	03/25/2019	\$250.00
		\$2,566.49	
EMILY G BAUMANN	TFS FISHERSCI ECOM ATL	02/28/2019	\$174.46
	US INK AND TONER	03/11/2019	\$106.54
	GRAINGER	03/20/2019	\$7.79
		\$288.79	
EMMIE A MARTIN	NOR NORTHERN TOOL	03/04/2019	\$194.39
	VOLLEYBALL RECRUITING	03/05/2019	\$165.00
	VOLLEYBALL RECRUITING	03/11/2019	\$305.00
	GETSLING.COM	03/12/2019	\$25.35
	STICKERSBANNERS	03/15/2019	\$155.00
	VOLLEYBALL RECRUITING	03/20/2019	\$150.00
	THE STATE NEWSPAPER	03/24/2019	\$12.99
		\$1,007.73	
ERDEM SASMAZ	CPI COLEPARMERINSTRUMT	03/01/2019	\$301.32
	SWAGELOK SOUTH CAROLINA	03/02/2019	\$16.42
	MCMaster-CARR	03/01/2019	\$39.18
	TFS FISHERSCI ECOM ATL	03/05/2019	\$76.62
	MCMaster-CARR	03/08/2019	\$110.75
	MCMaster-CARR	03/11/2019	\$35.53

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Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	WALMART.COM 8009666546	03/12/2019	\$5.68
	TFS FISHERSCI ECOM ATL	03/12/2019	\$243.93
	TFS FISHERSCI ECOM ATL	03/12/2019	\$146.12
	IN NORTH COAST METROLOGY	03/13/2019	\$2,910.00
	TFS FISHERSCI ECOM ATL	03/16/2019	\$32.49
	IN SERVICE MACHINE COMPA	03/18/2019	\$1,018.13
	THORLABS	03/19/2019	\$2,240.90
	MCMMASTER-CARR	03/20/2019	\$73.65
	MCMMASTER-CARR	03/25/2019	\$232.38
	AMZN Mktp US MW63U2H91	03/28/2019	\$20.95
	THORLABS	03/28/2019	\$503.51
			\$8,007.56
ERGUN KARA	AMZN Mktp US MI8G11SQ0	03/01/2019	\$16.98
	NRESEARCH INC.	03/18/2019	\$43.40
	AMZN Mktp US MW84K4EZ1	03/20/2019	\$8.90
	AMZN Mktp US MI88G0LP1	03/19/2019	\$6.95
	AMZN Mktp US MW87H1EWO	03/21/2019	\$86.59
	AMZN Mktp US MW4F510C0	03/21/2019	\$20.40
			\$183.22
ERIC ASHFORD	X STAMPER SHACHIHATA	02/28/2019	\$415.65
	STAPLS7214347396000001	03/02/2019	\$177.27
	STAPLS0172857266000001	03/02/2019	\$201.66
	STAPLS7214461335000001	03/05/2019	\$29.01
	STAPLS7214906776000001	03/12/2019	\$216.82
	CAROLINA BIOLOGIC SUPPLY	03/13/2019	\$55.90
	GOLD BIOTECHNOLOGY	03/13/2019	\$26.99
	CAROLINA BIOLOGIC SUPPLY	03/14/2019	\$192.50
	STAPLES DIRECT	03/21/2019	\$120.95
	STAPLS7215483182000001	03/21/2019	\$218.27
	GOLD BIOTECHNOLOGY	03/20/2019	\$358.99
	STAPLS7215483182000002	03/21/2019	\$206.00
	STAPLES DIRECT	03/22/2019	\$216.72
	STAPLS7215482230000001	03/22/2019	\$2,413.15
	STAPLS7215574241000001	03/22/2019	\$163.07
	CAMBRIDGE ISOTOPE LABORA	03/21/2019	\$203.55
	US INK AND TONER	03/26/2019	\$1,275.79
	STAPLES DIRECT	03/27/2019	\$34.93
ERIC TAPPA	VZWRLSS APOCC VISB	02/26/2019	\$83.36
	PAYPAL IVANAKOSTAL	03/05/2019	\$330.13
	AIRGAS SOUTH	03/13/2019	\$668.27
	VWR INTERNATIONAL INC	03/22/2019	\$381.60
	VZWRLSS APOCC VISB	03/26/2019	\$83.36
			\$1,546.72
ERIC WARREN VEJERANO	SIGMA ALDRICH US	03/07/2019	\$523.36

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Cardholder	Vendor Name	Purchase Date	Amount
			\$523.36
ERICA M NEET	LINKEDIN-447 7477824	03/03/2019	\$460.20
	INDEED	03/01/2019	\$42.22
	APNA CAREERLINE	03/04/2019	\$300.00
	MULTIVIEW	03/06/2019	\$3,750.00
	AACN	03/08/2019	\$1,161.00
	1208 WASHINGTON PL	03/07/2019	\$224.64
	FACEBK H3HAHJ6N42	03/09/2019	\$50.00
	1208 WASHINGTON PL	03/07/2019	\$2,575.00
	FACEBK N8TV7JAN42	03/11/2019	\$50.00
	FACEBK 8PW3RHWN42	03/18/2019	\$50.00
	LINKEDIN-452 0680644	03/19/2019	\$91.42
	AACN	03/27/2019	\$711.00
			\$9,465.48
ERICA M STUDER	SC STACKSOCIAL	02/28/2019	\$75.96
	TABLEAU SOFTWARE, INC.	02/28/2019	\$900.00
	AMZN Mktp US MI6FQ5YS1	03/07/2019	\$131.99
	Amazon.com MW7R07FL1	03/11/2019	\$32.02
	SMK SURVEYMONKEY.COM	03/13/2019	\$388.80
	AMZN Mktp US MW8UO84N2	03/19/2019	\$225.56
	FS TechSmith	03/21/2019	\$169.00
	US LASER INC	03/21/2019	\$275.00
			\$2,198.33
ERICA PATRICK HORTON	OFFICE DEPOT #2349	03/14/2019	\$46.43
	STAPLS7215603736000001	03/22/2019	\$9.28
	STAPLS7215591154000001	03/22/2019	\$26.43
			\$82.14
ERIK CARL VIK	TCI AMERICA	03/05/2019	\$172.70
	TCI AMERICA	03/05/2019	\$72.00
	SIGMA ALDRICH US	03/12/2019	\$136.97
	MILES SCIENTIFIC CORP	03/13/2019	\$251.33
	SIGMA ALDRICH US	03/22/2019	\$183.95
			\$816.95
ERIN K MAYES	FACEBK XWC9XH6Z32	02/28/2019	\$287.32
	NCAA MARKET	02/28/2019	\$275.00
	Twitter Online Ads	03/02/2019	\$40.00
	TABLEAU SOFTWARE, INC.	03/04/2019	\$1,710.00
	LIQUID WEB, LLC	03/07/2019	\$53.45
	Twitter Online Ads	03/09/2019	\$25.00
	HOMEDEPOT.COM	03/08/2019	\$734.32
	AMZN Mktp US MW32X9ON1	03/09/2019	\$74.91
	WAZEE DIGITAL INC	03/12/2019	\$500.00
	Twitter Online Ads	03/16/2019	\$125.00
	FACEBK M2GPDM2Z32	03/22/2019	\$900.00
	DOLLAR TREE	03/22/2019	\$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN K MAYES	AMZN MKTP US MW1CW88K1 AM	03/29/2019	\$260.00
			\$5,023.88
ERNEST GEORGE KISH	AMZN MktP US MI4JV3UF1	03/04/2019	\$231.98
	Amazon.com MI76R9HA2	03/04/2019	\$215.99
	MANAGEDPRINT	03/26/2019	\$556.20
			\$1,004.17
EUGENIA BROUDE	CELLSIGNAL.COM	02/28/2019	\$441.00
	IN ESI SOURCE SOLUTIONS,	03/05/2019	\$3,658.00
	VWR INTERNATIONAL INC	03/08/2019	\$343.10
	TFS FISHERSCI ECOM ATL	03/19/2019	\$181.30
	TFS FISHER SCI RAR	03/20/2019	\$1,760.58
	TFS FISHER SCI RAR	03/20/2019	\$714.36
	TFS FISHER SCI RAR	03/20/2019	\$628.14
	TFS FISHER SCI RAR	03/20/2019	\$845.45
	DHARMACON, INC.	03/22/2019	\$506.00
	AGILENT TECHNOLOGIES,	03/22/2019	\$65.63
			\$9,143.56
EVA A HOWARD	STAPLS7214413341000001	03/02/2019	\$59.65
	PRAXAIR DIST INC OAM	03/04/2019	\$19.87
	PRAXAIR DIST INC OAM	03/04/2019	\$296.28
	PRAXAIR DIST INC OAM	03/04/2019	\$69.37
	AIRGAS SOUTH	03/04/2019	\$773.15
	AIRGAS SOUTH	03/04/2019	\$70.55
	PRAXAIR DIST INC OAM	03/04/2019	\$21.51
	AIRGAS SOUTH	03/04/2019	\$70.55
	AIRGAS SOUTH	03/04/2019	\$70.55
	AIRGAS SOUTH	03/04/2019	\$103.80
	PRAXAIR DIST INC OAM	03/04/2019	\$69.37
	PRAXAIR DIST INC OAM	03/04/2019	\$21.51
	AIRGAS SOUTH	03/04/2019	\$921.14
	PRAXAIR DIST INC OAM	03/04/2019	\$29.58
	AIRGAS SOUTH	03/04/2019	\$234.61
	GOFF S ENTERPRISES, INC	03/06/2019	\$1,148.84
	ABCAM	03/07/2019	\$504.00
	TFS FISHERSCI ECOM ATL	03/09/2019	\$94.54
	TFS FISHERSCI ECOM ATL	03/09/2019	\$136.65
	GOFF S ENTERPRISES, INC	03/11/2019	\$95.00
	TFS FISHERSCI ECOM ATL	03/12/2019	\$115.52
	FEDEX 810417106310	03/20/2019	\$54.58
	FEDEX 774764169095	03/23/2019	\$31.64
	FEDEX 810582553703	03/23/2019	\$85.27
	FEDEX 810417106905	03/23/2019	\$78.78
	TFS FISHER SCI ATL	03/26/2019	\$4,404.64
EVANGELINE CORNELIUS	RINGCENTRAL, INC	02/28/2019	\$14.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	03/03/2019	\$32.40
	DMI DELL HIGHER EDUC	03/06/2019	\$11.13
	DMI DELL HIGHER EDUC	03/06/2019	\$193.62
	ZOOM.US	03/08/2019	\$19.98
	VZWRLSS APOCC VISB	03/17/2019	\$678.57
	AMZN Mktp US MW9752E90	03/21/2019	\$52.24
	DMI DELL HIGHER EDUC	03/25/2019	\$2,273.07
	EIG IPOWER	03/25/2019	\$334.80
			\$3,610.80
EVELYN GRIGGS	AT&T BILL PAYMENT	03/01/2019	\$38.24
	STAPLES 00106567	02/28/2019	\$20.14
	BATTERIES PLUS - #0232	03/04/2019	\$147.77
	VZWRLSS APOCC VISB	03/21/2019	\$152.51
			\$358.66
FABIENNE E POULAIN	CD BIO SCIENCES INC	02/28/2019	\$654.05
	VWR INTERNATIONAL INC	03/01/2019	\$42.11
	VWR INTERNATIONAL INC	03/01/2019	\$127.00
	VWR INTERNATIONAL INC	03/02/2019	\$199.48
	SP SKRETTING USA	03/06/2019	\$1,410.36
	TAKARA BIO USA INC	03/06/2019	\$747.00
	VWR INTERNATIONAL INC	03/07/2019	\$163.57
	VWR INTERNATIONAL INC	03/08/2019	\$1,809.70
	VWR INTERNATIONAL INC	03/08/2019	\$193.03
	VWR INTERNATIONAL INC	03/09/2019	\$187.61
	IN ETON BIOSCIENCE, INC.	03/11/2019	\$49.50
	ITV ICE MAKERS	03/13/2019	\$136.77
	VWR INTERNATIONAL INC	03/14/2019	\$61.70
	VWR INTERNATIONAL INC	03/21/2019	\$155.00
	AMAZON.COM MW3NZ9ZQ2 AMZN	03/21/2019	\$113.56
	U OREGON ONLINE PAYMNT	03/23/2019	\$624.40
	MAESTROGEN INC	03/22/2019	\$261.74
	TFS FISHERSCI ECOM HUS	03/23/2019	\$2,160.00
FAITH N YOUNG	DRI Logitech Store	02/28/2019	\$107.99
	CDW GOVT #RJN9633	03/06/2019	\$594.17
	CDW GOVT #RKN6917	03/08/2019	\$139.54
			\$841.70
FANGLIN CHEN	AMZN Mktp US MI8PN9DK0	03/01/2019	\$16.99
	AMZN Mktp US MI8PC5650	02/28/2019	\$10.97
	VWR INTERNATIONAL INC	03/08/2019	\$47.52
	SIGMA ALDRICH US	03/08/2019	\$133.69
	SIGMA ALDRICH US	03/11/2019	\$407.32
	AMZN Mktp US MW9OK6LA1	03/11/2019	\$18.53
	AMZN Mktp US MW4WX8ZS1	03/12/2019	\$23.79
	AMZN Mktp US MI5436U52	03/13/2019	\$27.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	Amazon.com MW9QV13S1	03/14/2019	\$33.99
	Amazon.com MW5GY7ZV0	03/14/2019	\$21.54
	SIGMA ALDRICH US	03/22/2019	\$316.14
	Amazon.com MW8HN9VLO	03/27/2019	\$54.09
	AMZN Mktp US MW9MF8MNO	03/27/2019	\$20.09
			\$1,132.51
FELICIA T SMALLS	OFFICE DEPOT #2349	02/27/2019	\$19.21
	Amazon.com MI35W4QJ2	03/05/2019	\$1,361.66
	3D SYSTEMS INC	03/09/2019	\$603.76
	STAPLS7215330681000001	03/21/2019	\$31.99
	AMZN Mktp US MW0Z10PU2	03/27/2019	\$149.00
			\$2,165.62
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	03/05/2019	\$81.00
	SCRIBENDI ORDER 587659	03/06/2019	\$190.75
	STAPLS7215229329000001	03/16/2019	\$89.87
	SUN SOLUTIONS	03/21/2019	\$94.76
	VZWRLSS MY VZ VB P	03/27/2019	\$400.03
			\$856.41
FRANCIS J BELL	IN SLICK WELDING SERVICE	03/10/2019	\$3,000.00
	ERIKS NORTH AMERICA INC	03/21/2019	\$706.85
	IN SLICK WELDING SERVICE	03/24/2019	\$1,100.00
			\$4,806.85
FRANK M AYCOCK JR	NORTHERN TOOL EQUIP SC	03/01/2019	\$290.95
	CUMMINS INC - L7	03/04/2019	\$680.10
	CUMMINS INC - K9	03/05/2019	\$1,480.35
	CUMMINS INC - K9	03/05/2019	\$812.60
	MULLINS TRUCK & TRACTOR	03/11/2019	\$514.74
	CUMMINS INC - K9	03/12/2019	\$213.40
	GRAYBAR ELECTRIC COMPANY	03/13/2019	\$2,392.56
	MULLINS TRUCK & TRACTOR	03/18/2019	\$539.15
	LOWES #02967	03/27/2019	\$13.12
	IBS OF SOUTH CAROLINA	03/26/2019	\$402.19
	WW WILLIAMS COMPANY	03/28/2019	\$4,184.62
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	03/07/2019	\$157.62
	BIO BASIC INC	03/27/2019	\$254.49
			\$412.11
GAIL V BARNES	US INK AND TONER	03/20/2019	\$134.87
	J W PEPPER AND SON INC	03/27/2019	\$21.99
			\$156.86
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	03/01/2019	\$313.80
	CAROLINA BIOLOGIC SUPPLY	03/01/2019	\$75.00
	CAROLINA BIOLOGIC SUPPLY	03/08/2019	\$1,715.49
			\$2,104.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
GARRETT D FAULK	DAVID KOPF INSTRUMENTS	02/28/2019	\$1,543.87	
	WWW.NEWEGG.COM	03/04/2019	\$32.39	
	B&H PHOTO 800-606-6969	03/04/2019	\$4,450.95	
	WWW.NEWEGG.COM	03/04/2019	\$426.76	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$360.60	
	STAPLS7214934571000001	03/12/2019	\$54.32	
	DAVID KOPF INSTRUMENTS	03/11/2019	\$676.82	
	MAR COR PURIFICATION INC.	03/12/2019	\$270.00	
	FEDEX 32096661	03/13/2019	\$71.42	
	STAPLS7214978226000001	03/13/2019	\$336.10	
	FEDEX 92438024	03/13/2019	\$52.60	
	STAPLS7215065288000001	03/14/2019	\$25.91	
	IN BIO MATRIX INC	03/20/2019	\$195.00	
	FEDEX 32182926	03/20/2019	\$84.88	
	FEDEX 92610551	03/20/2019	\$30.10	
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$351.00	
	WOODS HOLE GROUP INC.	03/28/2019	\$685.00	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$297.31	
				\$9,945.03
	GARY MOORE	DMI DELL HIGHER EDUC	03/01/2019	\$445.71
AMZN Mktp US MI65X7UV1		03/03/2019	\$31.12	
CRUCIAL.COM		03/05/2019	\$183.55	
US LASER INC		03/05/2019	\$528.06	
PAYPAL LUCIDSOFTWA		03/07/2019	\$119.40	
STAPLS7214811172000001		03/09/2019	\$403.32	
APL APPLE ONLINE STORE		03/09/2019	\$118.00	
APL APPLE ONLINE STORE		03/09/2019	\$598.00	
APL APPLE ONLINE STORE		03/09/2019	\$12.00	
Amazon.com MI41C6SM2		03/08/2019	\$808.92	
Amazon.com MW1X59CJ0		03/11/2019	\$248.17	
RASIXCC INC		03/08/2019	\$1,110.40	
B&H PHOTO 800-606-6969		03/08/2019	\$47.50	
APL APPLE ONLINE STORE		03/13/2019	\$78.00	
LENOVO GROUP		03/14/2019	\$882.36	
STAPLS7215274436000001		03/16/2019	\$110.69	
DMI DELL HIGHER EDUC		03/20/2019	\$148.71	
STAPLS7215443155000001		03/20/2019	\$917.95	
DMI DELL HIGHER EDUC		03/23/2019	\$49.00	
APL APPLE ONLINE STORE		03/28/2019	\$259.00	
STAPLS7215836412000001	03/28/2019	\$335.29		
			\$7,435.15	
GARY ROWLAND JONES	AMZN Mktp US MW3GY44X1	03/10/2019	\$2,508.00	
	IN PALMETTO AIR & CHILLE	03/15/2019	\$1,010.00	
	IN PALMETTO AIR & CHILLE	03/15/2019	\$1,052.38	
	UNITED LABORATORIES INC	03/14/2019	\$268.88	
	CAROLINA FILTERS, INC.	03/19/2019	\$104.86	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	THE HOME DEPOT 1117	03/26/2019	\$347.40
			\$5,291.52
GAYLE S WALSH	Amazon.com MW3XY3ZX1	03/12/2019	\$269.95
	SLING.COM	03/25/2019	\$37.79
	IS ISKYSOFT.COM	03/23/2019	\$49.95
	IS ISKYSOFT.COM	03/23/2019	\$4.95
	STUDICA, INC.	03/25/2019	\$2,100.00
	CDW GOVT #RPZ7902	03/26/2019	\$333.61
	Amazon.com MW8271XNO	03/26/2019	\$43.16
	AMZN Mktp US MW84P8EX2	03/26/2019	\$49.99
			\$2,889.40
GEEIA L B HABING	THE OFFICE PAL	03/07/2019	\$880.98
	STAPLS7215456034000001	03/21/2019	\$94.49
	FORMS AND SUPPLY - AOPD	03/21/2019	\$19.85
	FORMS AND SUPPLY - AOPD	03/27/2019	\$3.03
		\$998.35	
GENE M YOGODZINSKI	AIRGAS SOUTH	02/28/2019	\$12.54
	FEDEX 471610450	03/09/2019	\$19.26
	NMIMT BUREAU OF GEOLOGY	03/08/2019	\$46.50
	FEDEX 472332102	03/16/2019	\$34.22
	AMZN Mktp US MW90W73B0	03/18/2019	\$224.88
	FEDEX 473267358	03/25/2019	\$10.51
		\$347.91	
GENEVA M CURRIE	VZWRLSS APOCC VISB	02/26/2019	\$108.02
	APL APPLE ONLINE STORE	03/02/2019	\$41.04
	APL APPLE ONLINE STORE	03/02/2019	\$20.52
	APL APPLE ONLINE STORE	03/02/2019	\$20.52
	Staples Inc - VT	03/06/2019	\$97.46
	DMI DELL HIGHER EDUC	03/08/2019	\$390.68
	DMI DELL HIGHER EDUC	03/08/2019	\$27.90
	DMI DELL HIGHER EDUC	03/08/2019	\$217.07
	CDW GOVT #RKH8992	03/08/2019	\$236.78
	STAPLS7214829462000002	03/09/2019	\$69.93
	STAPLS7214708390000001	03/08/2019	\$198.87
	STAPLS7214829462000003	03/12/2019	\$58.29
	CDW GOVT #RLC8073	03/12/2019	\$30.40
	APL APPLE ONLINE STORE	03/15/2019	\$1,169.95
	STAPLS7214829462000005	03/16/2019	\$53.95
	STAPLS7214829462000004	03/15/2019	\$18.57
	GRADUATION OUTLET	03/20/2019	\$133.85
	DMI DELL HIGHER EDUC	03/27/2019	\$1,568.95
	VZWRLSS APOCC VISB	03/26/2019	\$108.02
			\$4,570.77
GEORGE B SPRAGUE	CAYCE ACE HARDWARE	03/22/2019	\$56.99
	1140 PERRY MANN	03/25/2019	\$22.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$79.62
GEORGE L WINGARD	STAPLES 00108449	02/27/2019	\$134.99
	STAPLES 00108449	03/11/2019	\$37.23
	BUSH S AUTO SERVICE CENTE	03/13/2019	\$71.00
	HOBBY LOBBY #289	03/18/2019	\$24.71
	STAPLES 00108449	03/19/2019	\$367.18
	FILMFREEWAY.COM	03/28/2019	\$35.00
			\$670.11
GEORGE R FRYE	GRAYBAR ELECTRIC	03/12/2019	\$1,780.00
	LOWES #00385	03/12/2019	\$103.80
			\$1,883.80
GEORGE VOULGARIS	American Geopyscl Union	03/13/2019	\$50.00
	Marine Technology Society	03/13/2019	\$75.00
	VZWRLSS APOCC VISB	03/27/2019	\$152.04
			\$277.04
GEORGIA PETRITSIS	STAPLS7214382432000001	03/02/2019	\$169.94
	Travel & Tourism Research	03/08/2019	\$86.68
	FEDEX 179523549	03/15/2019	\$52.96
			\$309.58
GERALD A GREGORY	Union Kwik Lube	03/07/2019	\$111.00
	CITY UNION BUILDING	03/11/2019	\$270.00
			\$381.00
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	02/28/2019	\$30.18
	ROSE TALBERT PAINT COMPAN	02/28/2019	\$77.65
	SHERWIN WILLIAMS 702076	03/01/2019	\$30.18
	RICHLAND INDUSTRIAL	03/04/2019	\$59.40
	SHERWIN WILLIAMS 702076	03/05/2019	\$60.37
	ROSE TALBERT PAINT COMPAN	03/06/2019	\$21.97
	SHERWIN WILLIAMS 702076	03/07/2019	\$81.42
	ROSE TALBERT PAINT COMPAN	03/11/2019	\$99.07
	SHERWIN WILLIAMS 702076	03/11/2019	\$30.18
	SHERWIN WILLIAMS 702076	03/11/2019	\$60.37
	SHERWIN WILLIAMS 702076	03/13/2019	\$30.18
	SHERWIN WILLIAMS 702076	03/14/2019	\$75.11
	SHERWIN WILLIAMS 702076	03/18/2019	\$27.08
	SHERWIN WILLIAMS 702076	03/19/2019	\$111.29
	SHERWIN WILLIAMS 702076	03/19/2019	\$17.27
	ROSE TALBERT PAINT COMPAN	03/20/2019	\$78.89
	LOWES #00499	03/22/2019	\$13.64
	SHERWIN WILLIAMS 702076	03/22/2019	\$69.27
	SHERWIN WILLIAMS 702076	03/26/2019	\$30.18
	SHERWIN WILLIAMS 702076	03/28/2019	\$30.18
			\$1,033.88
GLEN MAYO	GLENN'S SPORTING GOODS	03/27/2019	\$219.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$219.00
GLENN KEYES	CLEANSOURCE	03/01/2019	\$250.17
	UNIV-OF-SC-BOOKSTORE#2400	03/18/2019	\$63.89
	POO-POURRI	03/28/2019	\$39.80
			\$353.86
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	03/19/2019	\$532.15
	BAKER DISTRIBUTING #541	03/20/2019	\$58.45
	BAKER DISTRIBUTING #541	03/20/2019	\$191.16
			\$781.76
GRACE ELENA SALTER	KWIKBOOST	03/14/2019	\$39.00
	PCNAMETAG INC PCNAMETAG	03/19/2019	\$615.40
			\$654.40
GREGORIO V GOMEZ	BIO RAD LABORATORIES	02/28/2019	\$995.40
	TFS FISHERSCI ECOM ATL	02/28/2019	\$1,352.38
	QIAGEN INC	03/12/2019	\$499.52
	QIAGEN INC	03/12/2019	\$1,090.95
	LICOR INC	03/14/2019	\$281.95
	BIO RAD LABORATORIES	03/14/2019	\$687.40
	CELLSIGNAL.COM	03/16/2019	\$299.00
	SIGMA ALDRICH US	03/18/2019	\$42.00
	DMI DELL SALES & SERVIC	03/20/2019	\$971.98
	CELLSIGNAL.COM	03/26/2019	\$299.00
	UAB CHTN SOUTH DIV	03/27/2019	\$50.00
	CAYMAN CHEMICAL CO. INC	03/28/2019	\$306.00
			\$6,875.58
GREGORY K HODGES	APL APPLE ONLINE STORE	02/28/2019	\$238.00
			\$238.00
GREGORY MORRISON	QUANTUM DESIGN, INC.	03/16/2019	\$728.38
			\$728.38
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2019	\$51.76
	VZWRLSS APOCC VISB	03/26/2019	\$51.76
			\$103.52
GUIREN WANG	PAYPAL MEICHENG	03/04/2019	\$18.05
	PAYPAL BIDEXCHANGE	03/04/2019	\$51.32
	PAYPAL OPTISCIENCE	03/04/2019	\$18.14
			\$87.51
GUOAN WANG	FEDEX 471325178	03/05/2019	\$54.70
	AIRGAS SOUTH	03/20/2019	\$19.25
	FEDEX 473503176	03/26/2019	\$47.22
			\$121.17
GWEN E LORINOVICH	MAILCHIMP MONTHLY	03/06/2019	\$48.60
			\$48.60

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Cardholder	Vendor Name	Purchase Date	Amount	
GWEN N ALTMAN	STAPLS7214910127000001	03/12/2019	\$32.54	
			\$32.54	
GWENDOLYN HOUGHAM	STAPLS7214234781000001	02/28/2019	\$49.83	
	STAPLS7213020838000002	03/02/2019	\$92.40	
	STAPLS7214234781002001	03/02/2019	\$49.83	
	VZWRLSS MY VZ VB P	03/05/2019	\$526.99	
	VZWRLSS PREPAID PYMNT	03/07/2019	\$109.15	
	VZWRLSS PREPAID PYMNT	03/07/2019	\$109.15	
	BC.BASECAMP 2 2829112	03/07/2019	\$150.00	
	STAPLS7214662295000001	03/07/2019	\$146.77	
	STAPLS7214662295002001	03/08/2019	\$6.12	
	STAPLS7214783288000001	03/08/2019	\$16.65	
	STAPLS7214782366000001	03/09/2019	\$287.77	
	ENVATO	03/08/2019	\$198.00	
	SMK SURVEYMONKEY.COM	03/11/2019	\$388.80	
	STAPLS7214913085000001	03/12/2019	\$210.03	
	STAPLS7214782366000002	03/14/2019	\$48.70	
	STAPLS7215195794000003	03/16/2019	\$7.12	
	STAPLS7215195794000001	03/15/2019	\$657.08	
	MINUTE MAN MOVERS LLC	03/19/2019	\$593.75	
	STAPLS7215613826000001	03/22/2019	\$451.86	
	STAPLS7215613826000002	03/23/2019	\$44.49	
	STAPLS7215195794000002	03/22/2019	\$54.37	
	GRAYBAR ELECTRIC COMPANY	03/27/2019	\$27.70	
	AMZN Mktp US MW9PC7BI1	03/29/2019	\$44.25	
	STAPLS7215473452000001	03/28/2019	\$402.39	
			\$4,673.20	
	HAILONG LI	TFS FISHERSCI ECOM ATL	02/28/2019	\$468.00
		SANTA CRUZ BIOTECHNOLOGY	02/28/2019	\$329.61
		SANTA CRUZ BIOTECHNOLOGY	03/02/2019	\$329.61
LIFETECH 44671550		03/09/2019	\$4.60	
TAKARA BIO USA INC		03/08/2019	\$381.00	
LIFETECH 44671426		03/09/2019	\$4.60	
TFS FISHERSCI ECOM ATL		03/12/2019	\$272.31	
SIGMA ALDRICH US		03/13/2019	\$655.68	
TFS FISHERSCI ECOM ATL		03/13/2019	\$92.92	
VWR INTERNATIONAL INC		03/16/2019	\$306.45	
IMMUNOSTAR INC		03/14/2019	\$580.00	
SIGMA ALDRICH US		03/15/2019	\$241.73	
MICROSCOPE SOLUTIONS		03/20/2019	\$153.00	
NIKON INSTRUMENT GROUP		03/21/2019	\$3,160.00	
3DH QUOTE #1QNWRR20		03/21/2019	\$43.04	
TFS FISHERSCI ECOM ATL		03/23/2019	\$113.53	
TFS FISHERSCI ECOM ATL		03/23/2019	\$876.22	
TFS FISHERSCI ECOM ATL		03/23/2019	\$133.05	
TFS FISHERSCI ECOM ATL		03/23/2019	\$257.13	

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	BIO RAD LABORATORIES	03/23/2019	\$389.40
	SIGMA ALDRICH US	03/28/2019	\$626.94
			\$9,418.82
HALEY LAUREN JOY	SP CHRONICLE STORE	03/01/2019	\$179.00
	Staples Inc - VT	03/07/2019	\$272.65
	STAPLS7214755070000001	03/08/2019	\$482.12
	STAPLS7214817544000001	03/09/2019	\$29.35
	STAPLS7214755070002001	03/12/2019	\$7.96
	STAPLS7215245067000001	03/16/2019	\$214.28
	STAPLS7215522047000001	03/21/2019	\$442.53
	STAPLS7214755070004001	03/21/2019	\$7.96
	STAPLS7215647515000001	03/23/2019	\$55.68
			\$1,691.53
HANH ADKINS	APL APPLE ONLINE STORE	02/28/2019	\$79.00
	APL APPLE ONLINE STORE	03/01/2019	\$1,229.00
	APL APPLE ONLINE STORE	02/28/2019	\$129.00
	Amazon web services	03/03/2019	\$74.31
	GOOGLE GSUITE uscapha	03/02/2019	\$5.40
	UATTEND.COM	03/01/2019	\$59.00
	IN BRAIN VISION, LLC	03/08/2019	\$2,345.50
	LOGMEIN GOTOMEETING	03/10/2019	\$635.04
	SHAPEWAYS INC.	03/14/2019	\$143.37
	AT&T BILL PAYMENT	03/19/2019	\$39.24
	Elsevier Inc.	03/19/2019	\$2,808.00
	AT&T BILL PAYMENT	03/19/2019	\$251.73
	FEDEX 92853110	03/28/2019	\$21.25
	FEDEX 92852111	03/28/2019	\$16.70
			\$7,836.54
HANSCONRAD ZURLOYE	STAPLES 00103911	03/23/2019	\$75.31
			\$75.31
HAROLD D CAMPBELL	1140 PERRY MANN	03/22/2019	\$45.42
			\$45.42
HAROLD E MUNRO	YOBITECH LLC	02/28/2019	\$3,053.50
	CASHION ELECTRICIANS INC	03/06/2019	\$600.00
	FASTENAL COMPANY01	03/15/2019	\$40.41
	THE HOME DEPOT 1106	03/18/2019	\$402.49
	POS SUPPLY SOLUTIONS	03/21/2019	\$276.26
	SECURITY	03/26/2019	\$117.98
			\$4,490.64
HARRISTON J HOLMES	SQ QUALITY VETERAN	03/04/2019	\$132.50
	SQ QUALITY VETERAN	03/04/2019	\$148.40
	HILL MANUFACTURING CO INC	03/08/2019	\$124.34
	ELITE LIGHTING	03/08/2019	\$270.30
	ELITE LIGHTING	03/08/2019	\$70.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	TERMINIX SERVICE INC	03/07/2019	\$75.00
	LOWES #01521	03/12/2019	\$176.21
	ATLANTIC COASTAL SUPPLY	03/15/2019	\$346.98
	LOWES #01521	03/20/2019	\$211.71
	DORMAKABA USA, INC	03/21/2019	\$288.16
	ATLANTIC COASTAL SUPPLY	03/26/2019	\$179.10
	HILL MANUFACTURING CO INC	03/27/2019	\$442.32
	HILL MANUFACTURING CO INC	03/28/2019	\$234.14
	CARROT TOP INDUSTRIES	03/27/2019	\$175.75
			\$2,875.23
HEATHER L WILLINGHAM	TFS FISHERSCI ECOM ATL	03/02/2019	\$130.00
	Southern Anesthesia & Sur	03/04/2019	\$154.38
	TFS FISHERSCI ECOM ATL	03/08/2019	\$149.00
	FEDEX 471591472	03/09/2019	\$59.48
	ENVIGO RMS INC	03/07/2019	\$454.76
	SCANTRON CORPORATION	03/19/2019	\$922.08
	FEDEX 179665728	03/20/2019	\$52.96
	STAPLS7215401714000001	03/20/2019	\$109.90
	TFS FISHERSCI ECOM ATL	03/21/2019	\$649.12
	FEDEX 473541796	03/27/2019	\$31.36
HEATHER ORMSBY	STAPLS7214590574000001	03/06/2019	\$87.02
	US INK AND TONER	03/07/2019	\$413.13
	US INK AND TONER	03/11/2019	\$262.17
	DNH GODADDY.COM	03/13/2019	\$387.29
	US INK AND TONER	03/19/2019	\$463.56
	STAPLS7215483492000001	03/22/2019	\$63.97
			\$1,677.14
HEATHER STEWART GRANT	STAPLS7215459426000001	03/21/2019	\$23.95
	STAPLS7215567866000001	03/22/2019	\$38.70
			\$62.65
HEATHER WINKLEMAN	VZWRLSS APOCC VISB	02/26/2019	\$38.01
	VZWRLSS APOCC VISB	02/26/2019	\$248.68
	AT&T BILL PAYMENT	03/25/2019	\$165.38
	VZWRLSS APOCC VISB	03/26/2019	\$38.01
	VZWRLSS APOCC VISB	03/26/2019	\$159.48
			\$649.56
HEIDI A DIFRANCO	STAPLS7214539118000001	03/07/2019	\$66.96
	STAPLS7214811501000001	03/09/2019	\$35.68
	IMAGENET CONSULTING	03/14/2019	\$152.41
	STAPLS7215243018000001	03/16/2019	\$12.84
	STAPLS7215586643000001	03/22/2019	\$1.90
	SCLOGIC LLC	03/25/2019	\$708.78
			\$978.57

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI E COLWELL	STAPLS7214347754000001	03/01/2019	\$153.09
	LINODE.COM	03/01/2019	\$50.00
	SendGrid 1-877-969-8647	03/01/2019	\$14.95
	INTUIT QB ONLINE	03/05/2019	\$37.80
	STAPLS7215070194000001	03/14/2019	\$9.70
	MAILCHIMP MONTHLY	03/16/2019	\$162.00
	STAPLS7215070194000002	03/15/2019	\$1.72
	RACKSPACE EMAIL & APPS	03/27/2019	\$10.00
			\$439.26
HEIDI R HERRIN	MURR PRINTING BEAUFORT	03/08/2019	\$67.84
	SQUARESPACE INC.	03/20/2019	\$27.56
			\$95.40
HELEN J DENNIS	STAPLS7214259632000001	02/28/2019	\$100.83
	STAPLS7214235295000001	02/28/2019	\$194.31
	STAPLS7214030485000001	03/02/2019	\$725.72
	FEDEX 774588175714	03/02/2019	\$24.80
	FEDEX 774577512632	03/02/2019	\$27.09
	FEDEX 774577907645	03/02/2019	\$24.80
	STAPLS7214235295000002	03/01/2019	\$29.07
	STAPLS7214295075000001	03/01/2019	\$224.37
	STAPLS7214287281000001	03/01/2019	\$71.44
	APL APPLE ONLINE STORE	03/06/2019	\$74.52
	FEDEX 774608538999	03/06/2019	\$48.30
	AT&T BILL PAYMENT	03/09/2019	\$89.18
	US INK AND TONER	03/11/2019	\$241.28
	US INK AND TONER	03/11/2019	\$120.64
	FEDEX 774653476316	03/11/2019	\$49.05
	VARIDESK 1800 207 2587	03/13/2019	\$426.60
	GRAINGER	03/14/2019	\$29.29
	GRAINGER	03/14/2019	\$50.20
	FEDEX 774653280677	03/15/2019	\$61.29
	STAPLS7215178087000001	03/15/2019	\$77.85
	STAPLS7215389071000001	03/20/2019	\$30.86
	IN SHRED WITH US	03/21/2019	\$114.55
	FEDEX 774736229289	03/21/2019	\$27.35
	FEDEX 774736202124	03/21/2019	\$30.65
	FEDEX 774736430417	03/21/2019	\$36.37
	VZWRLSS APOCC VISB	03/21/2019	\$894.75
	US INK AND TONER	03/21/2019	\$114.94
	STAPLS7215389071000002	03/21/2019	\$18.85
	VARIDESK 1800 207 2587	03/23/2019	\$351.00
	EIG CONSTANTCONTACT.COM	03/23/2019	\$426.60
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	03/01/2019	\$103.69
	ESSENTIAL EDUCATION	03/13/2019	\$656.25

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN MERRIWEATHER	STAPLS7215165916000001	03/15/2019	\$135.91
			\$895.85
HENRIKA A HOLLOWAY	RASIXCC INC	03/07/2019	\$69.28
	STAPLS7214683977000003	03/13/2019	\$2.57
	STAPLS7214683977000001	03/14/2019	\$70.15
	STAPLS7215071751000001	03/14/2019	\$47.42
			\$189.42
HENRY PHILIP CROTWELL	LINODE.COM	03/01/2019	\$10.00
	ADAFRUIT INDUSTRIES	03/09/2019	\$120.70
	WWW.NEWEGG.COM	03/18/2019	\$54.84
	WWW.NEWEGG.COM	03/18/2019	\$40.41
	WWW.NEWEGG.COM	03/18/2019	\$326.77
	WWW.NEWEGG.COM	03/20/2019	\$161.99
	PAYPAL CALDIGITINC	03/20/2019	\$309.99
	WWW.NEWEGG.COM	03/20/2019	\$8.62
			\$1,033.32
HERBERT L GINN III	DKC DIGI KEY CORP	03/06/2019	\$153.65
	Amazon.com MI0D09QO2	03/06/2019	\$59.73
	AMZN Mktp US MW6MJ6E91	03/18/2019	\$146.40
	Amazon.com MB4163KL2	03/18/2019	\$186.87
	DKC DIGI KEY CORP	03/20/2019	\$286.10
		\$832.75	
HERIBERTO ROJAS	BEARING DIST COLUMBIA	03/08/2019	\$92.63
	BEARING DIST COLUMBIA	03/13/2019	\$79.19
	BEARING DIST COLUMBIA	03/14/2019	\$79.19
	BEARING DIST COLUMBIA	03/18/2019	\$56.93
	BEARING DIST COLUMBIA	03/22/2019	\$203.56
	BEARING DIST COLUMBIA	03/25/2019	\$32.92
	BEARING DIST COLUMBIA	03/28/2019	\$62.92
		\$607.34	
HEXIN CHEN	MIRUS BIO LLC	02/28/2019	\$456.00
	TFS FISHERSCI ECOM ATL	02/28/2019	\$207.52
	USA SCIENTIFIC, INC.	03/01/2019	\$313.42
	ABCAM	03/06/2019	\$334.00
	TFS FISHERSCI ECOM ATL	03/07/2019	\$166.15
	TFS FISHERSCI ECOM ATL	03/08/2019	\$44.58
	DHARMACON, INC.	03/08/2019	\$522.00
	CORNING INC-CREDIT SVCS	03/12/2019	\$230.31
	VWR INTERNATIONAL INC	03/13/2019	\$22.36
	PAYPAL PRICEFALLS.COM	03/18/2019	\$64.29
		\$2,360.63	
HEYWARD B LUCAS JR	AMZN Mktp US MI3R10K71	03/01/2019	\$36.82
	SNIPES CO	03/01/2019	\$221.10
	Amazon.com MI8015R20	03/09/2019	\$116.55

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	03/08/2019	\$468.76
	THE HOME DEPOT #8913	03/11/2019	\$23.13
	SNIPES CO	03/15/2019	\$124.22
	OSBORNE PAPER & PACKAGING	03/18/2019	\$847.15
	SNIPES CO	03/22/2019	\$355.97
	SHARE CORPORATION	03/22/2019	\$281.83
			\$2,475.53
HI LUV JOHNSON	BUFFER PRO MONTHLY	03/04/2019	\$15.00
	STAPLS721451895000001	03/05/2019	\$67.22
	STAPLS721448897900001	03/12/2019	\$38.43
	US INK AND TONER	03/19/2019	\$390.42
			\$511.07
HILARY GEORGE	CAROLINA SCREENPRINT OF	03/12/2019	\$410.00
	LAUNDRY LOOPS INC	03/18/2019	\$290.50
			\$700.50
HIMANSHU R NAIK	APL APPLE ONLINE STORE	03/14/2019	\$139.32
	APL APPLE ONLINE STORE	03/14/2019	\$128.52
	APL APPLE ONLINE STORE	03/14/2019	\$970.92
	APL APPLE ONLINE STORE	03/14/2019	\$85.32
	Int X02725930101	03/15/2019	\$998.00
	Amazon.com MW71G9J31	03/15/2019	\$168.46
	Amazon.com MI9DR1WD2	03/15/2019	\$125.26
	Amazon.com MW0JJ0JX1	03/15/2019	\$125.26
			\$2,741.06
HOLLAND H SMITH	MILTENYI BIOTEC	03/15/2019	\$138.50
	THOMAS SCIENTIFIC HOLDIN	03/27/2019	\$22.29
			\$160.79
HOLLY A LAVOIE	STAPLS721542608500001	03/20/2019	\$158.89
	VWR INTERNATIONAL INC	03/24/2019	\$508.00
			\$666.89
HOLLY O GUY	RASIXCC INC	03/11/2019	\$196.05
	STAPLS721511221900001	03/14/2019	\$59.82
	ATLANTIC BROADBAND	03/20/2019	\$127.76
	Amazon.com MW3CP2XN0	03/26/2019	\$147.60
	CAROLINA SPORT & FITNESS	03/28/2019	\$1,306.80
			\$1,838.03
HOPE D JOHNSON	FEDEX 179032382	02/28/2019	\$184.58
			\$184.58
HOPE E HOLT	VWR INTERNATIONAL INC	03/14/2019	\$245.88
	VWR INTERNATIONAL INC	03/20/2019	\$122.94
	TFS FISHERSCI ECOM ATL	03/22/2019	\$152.95
	VWR INTERNATIONAL INC	03/27/2019	\$37.50
			\$559.27

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	UPS ADJ00233870670991	03/03/2019	\$12.54
	IN CAROLINA EXPRESS COUR	03/06/2019	\$918.00
	UPS 1ZF66F015490028621	03/14/2019	\$25.47
	FEDEX 32123535	03/15/2019	\$14.49
	UPS 1ZF66F010199440544	03/21/2019	\$7.89
	UPS 1ZF66F010499859936	03/23/2019	\$23.48
			\$1,001.87
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	02/28/2019	\$231.69
	VWR INTERNATIONAL INC	03/01/2019	\$37.17
	TFS FISHERSCI ECOM FSE	02/28/2019	\$98.94
	TFS FISHERSCI ECOM FSE	02/28/2019	\$42.39
	TFS FISHERSCI ECOM FSE	03/01/2019	\$205.20
	WM SUPERCENTER #2832	03/04/2019	\$1.00
	TFS FISHERSCI ECOM FSE	03/05/2019	\$51.74
	VWR INTERNATIONAL INC	03/07/2019	\$39.90
	WM SUPERCENTER #2832	03/07/2019	\$2.02
	TFS FISHERSCI ECOM FSE	03/07/2019	\$297.08
	TFS FISHERSCI ECOM FSE	03/08/2019	\$313.11
	TFS FISHERSCI ECOM FSE	03/12/2019	\$307.36
	VWR INTERNATIONAL INC	03/14/2019	\$59.70
	VWR INTERNATIONAL INC	03/14/2019	\$35.19
	STAPLS7215010153000001	03/13/2019	\$20.38
	VWR INTERNATIONAL INC	03/14/2019	\$159.99
	VWR INTERNATIONAL INC	03/14/2019	\$98.31
	TFS FISHERSCI ECOM FSE	03/16/2019	\$96.24
	TFS FISHERSCI ECOM FSE	03/16/2019	\$23.80
	SIGMA ALDRICH US	03/18/2019	\$265.73
	WAL-MART #2832	03/18/2019	\$8.94
	VWR INTERNATIONAL INC	03/20/2019	\$689.74
	VWR INTERNATIONAL INC	03/21/2019	\$15.29
	TFS FISHERSCI ECOM FSE	03/20/2019	\$24.91
	CAROLINA BIOLOGIC SUPPLY	03/21/2019	\$276.98
	TFS FISHERSCI ECOM FSE	03/22/2019	\$161.76
	VWR INTERNATIONAL INC	03/27/2019	\$35.00
	VWR INTERNATIONAL INC	03/27/2019	\$211.90
	TFS FISHERSCI ECOM FSE	03/27/2019	\$87.02
	VWR INTERNATIONAL INC	03/28/2019	\$25.09
	TFS FISHERSCI ECOM FSE	03/27/2019	\$43.08
	CAROLINA BIOLOGIC SUPPLY	03/28/2019	\$27.95
VWR INTERNATIONAL INC	03/29/2019	\$48.57	
TFS FISHERSCI ECOM FSE	03/28/2019	\$99.77	
			\$4,142.94
IFTIKHAR AHMAD	TRUMPF	03/19/2019	\$4,186.06
			\$4,186.06
IRICK A GEARY JR	B&H PHOTO 800-606-6969	03/04/2019	\$58.86

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	BESTBUYCOM805612825876	03/05/2019	\$73.81
	BESTBUYCOM805612825876	03/05/2019	\$554.24
	WALMART.COM 8009666546	03/06/2019	\$85.57
	WALMART.COM 8009666546	03/06/2019	\$83.34
	OKTOPOST TECH INC.	03/11/2019	\$65.00
	OKTOPOST TECH INC.	03/15/2019	\$65.00
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	03/01/2019	\$1,335.31
	LIFETECH 44741215	03/13/2019	\$258.95
	EUROFINS GENOMICS LLC	03/20/2019	\$27.86
	TFS FISHERSCI ECOM ATL	03/19/2019	\$244.36
	VWR INTERNATIONAL INC	03/21/2019	\$69.95
	EUROFINS GENOMICS LLC	03/21/2019	\$24.90
	MICROSCOPE LLC	03/25/2019	\$146.46
	EUROFINS GENOMICS LLC	03/26/2019	\$50.00
	EUROFINS GENOMICS LLC	03/29/2019	\$22.00
			\$2,179.79
JACK TURNER	AMZN Mktp US MI1VL9IF1	03/04/2019	\$141.40
	LOWES #01986	03/07/2019	\$74.83
	WRISTBANDEXPRESSCOM	03/12/2019	\$23.06
	PAYPAL SHENZHENSHI	03/15/2019	\$35.56
	AMZN MKTP US MW0XP1AB1 AM	03/17/2019	\$5.79
	AMZN MKTP US MW3WW9JW0 AM	03/17/2019	\$10.95
	AMAZON.COM MW0MF9A61 AMZN	03/17/2019	\$12.31
	SOUTHEASTERN PRINTING	03/26/2019	\$508.25
JACKSON C MARONEY	CUSTOM WELDING & FAB	03/11/2019	\$415.50
	RICHLAND INDUSTRIAL	03/19/2019	\$186.30
	DILLON SUPPLY COMPANY	03/18/2019	\$48.61
	ARC3 GASES 122	03/19/2019	\$383.95
	AWG 2702	03/19/2019	\$58.19
	RICHLAND INDUSTRIAL	03/21/2019	\$36.83
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	02/28/2019	\$48.41
	1140 PERRY MANN	03/04/2019	\$185.98
	CAPITAL SUPPLY OF COLUMBI	03/07/2019	\$32.40
	CAYCE ACE HARDWARE	03/11/2019	\$4.49
	CITY ELECTRIC REPAIR INC	03/12/2019	\$52.64
	RICHLAND INDUSTRIAL	03/13/2019	\$33.70
	ADVANCED DOOR SYSTEMS	03/14/2019	\$76.13
	CAYCE ACE HARDWARE	03/18/2019	\$14.53
	CENTRAL GLASS OF SC LLC	03/19/2019	\$125.00
	CITY ELECTRIC REPAIR INC	03/19/2019	\$924.03
	IN CSISC - PSISC DIVISIO	03/21/2019	\$204.08
	GATEWAY SUPPLY COMPANY	03/21/2019	\$6.35

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	03/21/2019	\$109.93
	1140 PERRY MANN	03/22/2019	\$145.80
	CAYCE ACE HARDWARE	03/22/2019	\$16.24
	1140 PERRY MANN	03/25/2019	\$226.25
	WOLSELEY IND GRP 1442	03/26/2019	\$368.39
	1140 PERRY MANN	03/27/2019	\$746.32
	CITY ELECTRIC REPAIR INC	03/27/2019	\$207.30
	IN CSISC - PSISC DIVISIO	03/27/2019	\$51.10
	CAYCE ACE HARDWARE	03/28/2019	\$7.48
JACOB M WATTERS	RASIXCC INC	03/19/2019	\$48.91
	STAPLS7215476113000001	03/21/2019	\$174.91
	RASIXCC INC	03/22/2019	\$84.99
			\$308.81
JAEHOON CHOE	WWW.NEWEGG.COM	03/08/2019	\$36.55
	WWW.NEWEGG.COM	03/11/2019	\$7.11
	WWW.NEWEGG.COM	03/11/2019	\$3.98
	DMI DELL SM BUS	03/17/2019	\$1,576.16
	VZWRLSS APOCC VISB	03/25/2019	\$81.97
			\$1,705.77
JAMES A PETERS	HOFFMAN MECHANICAL	02/27/2019	\$3,285.10
	MOMAR, INC	02/27/2019	\$241.35
	HOFFMAN & HOFFMAN INC	03/01/2019	\$2,834.00
	BEARING DIST COLUMBIA	03/04/2019	\$27.56
	1140 PERRY MANN	03/06/2019	\$121.66
	ALLENS COMPRESSOR SERVICE	03/07/2019	\$1,755.04
	IN AEROSTAT INDUSTRIES L	03/12/2019	\$398.86
	CERTIFIED LABORATORIES	03/13/2019	\$401.55
	MATT MARSHALL AND CO.	03/14/2019	\$790.00
	CAYCE ACE HARDWARE	03/21/2019	\$31.16
			\$9,886.28
JAMES A RITTER	CABLE AND CONNECTIONS - L	02/27/2019	\$47.04
	OMEGA ENGINEERING	03/01/2019	\$568.40
	MOUSER ELECTRONICS INC	02/28/2019	\$51.72
	MCMMASTER-CARR	03/01/2019	\$1,215.43
	NEWARK US 00000075	03/01/2019	\$57.82
	SWAGELOK SOUTH CAROLINA	03/01/2019	\$307.04
	SWAGELOK SOUTH CAROLINA	03/01/2019	\$327.46
	LCOM-IEI INC	03/01/2019	\$74.79
	CABLEORGANIZER	03/03/2019	\$112.44
	LDS VACUUM PRODUCTS	03/05/2019	\$1,217.00
	PAYPAL ELECUN	03/05/2019	\$20.40
	CABLE AND CONNECTIONS - L	03/05/2019	\$26.86
	ACOPIAN TECHNICAL CO	03/08/2019	\$150.00
	IMI NORGREN	03/08/2019	\$263.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	LOWES #00499	03/10/2019	\$40.53
	IN SIZTO TECH CORPORATIO	03/12/2019	\$161.99
	THE HOME DEPOT #1112	03/12/2019	\$52.42
	NEWARK US 00000075	03/13/2019	\$29.20
	SWAGELOK SOUTH CAROLINA	03/13/2019	\$484.70
	LOWES #00499	03/15/2019	\$10.10
	CABLE AND CONNECTIONS - L	03/15/2019	\$5.46
	MCMASTER-CARR	03/15/2019	\$162.56
	MCMASTER-CARR	03/19/2019	\$101.13
	LDS VACUUM PRODUCTS	03/20/2019	\$184.96
	PAYPAL NORTHWESTPR	03/21/2019	\$99.00
	LCOM-IEI INC	03/26/2019	\$47.83
	OMEGA ENGINEERING	03/28/2019	\$502.41
JAMES B MILES	POSITIVE PROMOTIONS	03/06/2019	\$116.59
			\$116.59
JAMES D CLAWSON	LOWES #01064	03/06/2019	\$55.64
	B&H PHOTO 800-606-6969	03/07/2019	\$178.58
	3DH QUOTE #1QGN4DM4	03/19/2019	\$53.60
			\$287.82
JAMES D CLIFTON	RICHLAND INDUSTRIAL	03/21/2019	\$8.64
	CPS- Columbia SC 74	03/21/2019	\$95.08
			\$103.72
JAMES E SENN	IN HEWETT GLASS COMPANY	03/11/2019	\$2,287.00
	CAYCE ACE HARDWARE	03/13/2019	\$23.84
	BILT RITE GARAGE DOOR	03/13/2019	\$1,724.00
	THREE FOUNTAINS ACE HDWR	03/19/2019	\$12.82
	ALLENS COMPRESSOR SERVICE	03/19/2019	\$387.53
	THE TRANE COMPANY	03/21/2019	\$1,271.50
			\$5,706.69
JAMES F HENDERSON	BARNDOR LIGHTING	03/15/2019	\$241.39
	B&H PHOTO 800-606-6969	03/15/2019	\$339.65
	BARNDOR LIGHTING	03/22/2019	\$333.26
	SPARKFUN ELECTRONICS	03/28/2019	\$10.44
			\$924.74
JAMES G MARTIN	CASTLE SERVICES CORP.	02/28/2019	\$2,850.00
	ROSE TALBERT PAINT COMPAN	03/01/2019	\$19.96
	SQ NEXT LEVEL LAWN	03/07/2019	\$391.40
	RICHLAND INDUSTRIAL	03/13/2019	\$12.58
	PAYPAL TOWERSINC	03/15/2019	\$3,328.00
	LOWES #01064	03/15/2019	\$441.97
	ESAR INCORPORATED	03/28/2019	\$3,010.00
			\$10,053.91
JAMES HARVEY REYNOLDS	JOHNSON CONTROLS SS	03/05/2019	\$652.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HARVEY REYNOLDS	ZEE COMPANY	03/05/2019	\$490.00
	HOFFMAN MECHANICAL	03/08/2019	\$344.00
	JOHNSTONE SUPPLY COLUMB	03/14/2019	\$52.96
			\$1,539.16
JAMES KEVIN BYRD	CAYCE ACE HARDWARE	03/06/2019	\$1.35
	WP LAW LEXINGTON	03/07/2019	\$59.72
	HUGHES SUPPLY	03/07/2019	\$4.73
	CAYCE ACE HARDWARE	03/14/2019	\$20.95
	WP LAW LEXINGTON	03/21/2019	\$822.80
			\$909.55
JAMES L PINCKNEY	VWR INTERNATIONAL INC	03/26/2019	\$1,301.04
	VWR INTERNATIONAL INC	03/28/2019	\$110.32
			\$1,411.36
JAMES R HERLONG	ARCCOM FABRICS	03/08/2019	\$69.90
	GRAINGER	03/12/2019	\$2,768.19
	BLINDS.COM #2150	03/14/2019	\$2,030.10
	GRAINGER	03/18/2019	\$581.78
	GRAINGER	03/20/2019	\$456.33
	HD SUPPLY FACILITIES MAI	03/21/2019	\$100.21
	HD SUPPLY FACILITIES MAI	03/26/2019	\$43.86
			\$6,050.37
JAMES R JONES	OFFICE DEPOT #2349	02/28/2019	\$24.04
	AMZN Mktp US MI17T2940	03/05/2019	\$110.00
	STAPLS7214651457000001	03/07/2019	\$527.02
	FEDEX 471986138	03/12/2019	\$8.41
	STAPLS7214651457000002	03/15/2019	\$83.79
	STAPLS7215453522000001	03/20/2019	\$280.90
	US INK AND TONER	03/20/2019	\$581.35
	FEDEX 472909363	03/21/2019	\$1,064.91
	DMI DELL HIGHER EDUC	03/23/2019	\$496.08
	FEDEX 473237673	03/25/2019	\$254.74
	DMI DELL HIGHER EDUC	03/29/2019	\$1,045.18
			\$4,476.42
JAMES R RABY	SAJARI BASIC MONTHLY	02/28/2019	\$97.00
	DNH GODADDY.COM	03/05/2019	\$18.17
	AIKEN COMMUNICATION	03/14/2019	\$1,462.80
	AIKEN COMMUNICATION	03/14/2019	\$1,462.80
	WWW.TICKETPRINTING.COM	03/18/2019	\$471.87
	SMARTSHEET	03/22/2019	\$3,764.88
			\$7,277.52
JAMES R TWITTY	FACEBK QHMY3K2LD2	02/28/2019	\$420.77
	LINKEDIN-447 3073634	03/01/2019	\$63.18
	LINKEDIN-449 0385304	03/07/2019	\$96.48
	LINKEDIN-450 7255494	03/13/2019	\$102.05

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBK HM57JKJKD2	03/17/2019	\$900.00
	LINKEDIN-451 7689724	03/18/2019	\$103.44
	LINKEDIN-453 5106784	03/24/2019	\$110.60
			\$1,796.52
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	02/26/2019	\$59.20
	LIFETECH 44584427	02/28/2019	\$403.54
	LIFETECH 44645460	03/05/2019	\$229.00
	TFS FISHERSCI ECOM ATL	03/05/2019	\$77.38
	SUTTER INSTRUMENTS	03/05/2019	\$290.00
	SIGMA ALDRICH US	03/13/2019	\$545.48
	CAYMAN CHEMICAL CO. INC	03/15/2019	\$99.00
	LIFETECH 44833417	03/21/2019	\$229.00
	HELLO BIO	03/26/2019	\$997.20
	TFS FISHERSCI ECOM ATL	03/26/2019	\$71.46
	MILLIPORE AMERICAS	03/27/2019	\$517.00
	AMZN Mktp US MW73G2BV1	03/28/2019	\$118.04
JAMIE L WURDINGER	STAPLS7214347471000001	03/01/2019	\$16.01
	BARNES&NOBLE.COM-BN	03/07/2019	\$45.45
	STAPLS7214347471000002	03/07/2019	\$11.79
			\$73.25
JAN J BLAKELY	FEDEX 179119281	03/02/2019	\$3.40
	R C JACOBS PLUMBING HEATI	03/07/2019	\$339.00
	SPIRIT COMMUNICATIONS EB	03/08/2019	\$176.14
	SPIRIT COMMUNICATIONS EB	03/08/2019	\$377.73
	ACCO Brands Direct	03/13/2019	\$105.35
	TURNER DESIGNS INC	03/21/2019	\$635.00
	CURRYS CLEANERS	03/21/2019	\$12.84
	BROOKGREEN GARDENS	03/27/2019	\$84.00
			\$1,733.46
JANE T BREWER	AMZN Mktp US MI01M4M52	03/01/2019	\$59.98
	AMZN Mktp US MI4XY42J0	03/03/2019	\$207.35
	HOMESCHOOGL.COM	03/14/2019	\$299.00
	ADOBE CREATIVE CLOUD	03/14/2019	\$359.88
	ADOBE STOCK	03/19/2019	\$29.99
			\$956.20
JANESSA GOHN	STAPLS7214897087000001	03/12/2019	\$132.86
			\$132.86
JANICE KAY BEDENBAUGH	STAPLS7214341047000001	03/01/2019	\$67.22
	FS TechSmith	03/25/2019	\$169.00
			\$236.22
JANIE R GODBOLD	STAPLS7215471827000002	03/21/2019	\$6.53
	STAPLS7215471827000001	03/21/2019	\$11.49
	POSTERPRESENTATIONS	03/26/2019	\$158.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE R GODBOLD	DMI DELL HIGHER EDUC	03/27/2019	\$23.97
	STAPLS7215897093000002	03/28/2019	\$16.19
	STAPLS7215897093000001	03/28/2019	\$127.82
			\$344.00
JANNA SHILEY BORDEN	DRI EndNote	03/26/2019	\$99.95
			\$99.95
JANNIE NOON	US INK AND TONER	03/05/2019	\$184.29
	4IMPRINT	03/07/2019	\$141.39
	STAPLS7214910670000001	03/12/2019	\$301.32
	SHEETMUSICPLUS.COM	03/13/2019	\$170.09
	STAPLS7215486811000002	03/21/2019	\$92.99
			\$890.08
JASON A STEWART	TFS FISHERSCI ECOM ATL	02/28/2019	\$139.51
	TFS FISHERSCI ECOM ATL	03/01/2019	\$90.58
	TFS FISHERSCI ECOM ATL	03/01/2019	\$198.93
	VWR INTERNATIONAL INC	03/06/2019	\$97.42
	TFS FISHERSCI ECOM ATL	03/07/2019	\$185.00
	TFS FISHERSCI ECOM ATL	03/07/2019	\$182.43
	INTEGRATED DNA TECH	03/13/2019	\$99.91
	TFS FISHERSCI ECOM ATL	03/16/2019	\$81.87
	TFS FISHERSCI ECOM ATL	03/19/2019	\$301.84
	TFS FISHERSCI ECOM ATL	03/20/2019	\$97.94
	TFS FISHERSCI ECOM ATL	03/20/2019	\$152.55
	INTEGRATED DNA TECH	03/20/2019	\$73.13
	VWR INTERNATIONAL INC	03/22/2019	\$208.84
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$18.00
	TFS FISHERSCI ECOM ATL	03/22/2019	\$327.65
	PRAXAIR DIST INC OAM	03/25/2019	\$7.26
	TFS FISHERSCI ECOM ATL	03/28/2019	\$266.20
		\$2,529.06	
JASON L TRENARY	AMZN Mktp US MI50A5KM1	03/01/2019	\$764.37
	APL APPLE ONLINE STORE	03/07/2019	\$49.00
	APL APPLE ONLINE STORE	03/07/2019	\$299.00
	APL APPLE ONLINE STORE	03/07/2019	\$119.00
	APL APPLE ONLINE STORE	03/08/2019	\$34.95
	APL APPLE ONLINE STORE	03/08/2019	\$199.00
	APL APPLE ONLINE STORE	03/15/2019	\$1,495.00
	1PASSWORD	03/26/2019	\$35.88
		\$2,996.20	
JASON LEE KUBINAK	STAPLS7214272815000002	03/01/2019	\$43.93
	STAPLS7214272815000001	03/01/2019	\$285.07
	DRI EndNote	03/04/2019	\$249.95
	SIGMA ALDRICH US	03/11/2019	\$351.45
	SIGMA ALDRICH US	03/12/2019	\$497.43
	TFS FISHERSCI ECOM ATL	03/13/2019	\$31.64

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Cardholder	Vendor Name	Purchase Date	Amount
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	03/13/2019	\$45.63
	LIFETECH 44769174	03/16/2019	\$67.81
	TFS FISHERSCI ECOM ATL	03/15/2019	\$113.05
	LIFETECH 44791719	03/19/2019	\$122.89
	TFS FISHERSCI ECOM ATL	03/20/2019	\$96.06
	TFS FISHERSCI ECOM ATL	03/20/2019	\$25.74
	TFS FISHERSCI ECOM ATL	03/21/2019	\$102.41
	TFS FISHERSCI ECOM ATL	03/23/2019	\$75.26
	TFS FISHERSCI ECOM ATL	03/22/2019	\$58.13
	TFS FISHERSCI ECOM ATL	03/22/2019	\$63.83
JASON PORTER	DIGITALOCEAN.COM	02/28/2019	\$524.99
	GITHUB.COM	03/19/2019	\$110.00
	GOOGLE CLOUD_01DCD4-4	03/20/2019	\$230.63
			\$865.62
JASON R DARVIN	SIGMA ALDRICH US	03/07/2019	\$59.45
	CPI COLEPARMERINSTRUMT	03/09/2019	\$32.01
	HP HP.COM STORE	03/15/2019	\$87.47
			\$178.93
JAVAN H WATERS	FRASIER TIRE SERVICE	03/07/2019	\$177.82
			\$177.82
JED SCOTT LYONS	Amazon.com MI0XZ6W41	03/06/2019	\$27.32
	Amazon.com MW7B274Z0	03/13/2019	\$37.41
			\$64.73
JEFF JENIK	THE WEBSTAIRANT STORE	03/08/2019	\$2,323.61
			\$2,323.61
JEFFERY C SALTER	PACKT PUBLISHING LTD	02/28/2019	\$39.99
	JETPACK MP9GD2QDJH	03/05/2019	\$99.00
	B&H PHOTO 800-606-6969	03/07/2019	\$133.09
	WPMU DEV MONTHLY PLAN	03/12/2019	\$49.00
	DMI DELL SALES & SERVIC	03/29/2019	\$2,504.50
			\$2,825.58
JEFFERY F CROSBY	FERGUSON ENT 168	03/04/2019	\$201.04
	THE HOME DEPOT #1117	03/06/2019	\$22.06
	FERGUSON ENT 168	03/07/2019	\$59.70
	IBI - SUPPLYWORKS #2251	03/11/2019	\$22.46
	TMS WALLACE BOATWRIGHT	03/15/2019	\$355.00
	FERGUSON ENT 168	03/15/2019	\$2.25
	MCCALL'S INC #13	03/25/2019	\$58.94
	CES 23	03/25/2019	\$163.95
	THE HOME DEPOT 1117	03/26/2019	\$245.98
	HILL MANUFACTURING CO INC	03/27/2019	\$501.68
			\$1,633.06
JEFFERY J VAUGHN	STAPLS7214485609000001	03/05/2019	\$48.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	STEVE WEISS MUSIC INC	03/05/2019	\$242.75
	AMZN Mktp US MI8QM5KR2	03/11/2019	\$14.03
	EIG CONSTANTCONTACT.COM	03/10/2019	\$48.60
	SWEETWATER SOUND	03/12/2019	\$462.51
	SWEETWATER SOUND	03/12/2019	\$69.01
	SP AIRTURN	03/14/2019	\$247.95
	AMZN Mktp US MW21C6OK2	03/17/2019	\$202.32
	AMZN Mktp US MW1I120D1	03/20/2019	\$187.54
	ADOBE CREATIVE CLOUD	03/19/2019	\$359.88
	DOPUBLICITY	03/22/2019	\$166.95
JEFFERY L TWISS	TFS FISHER SCI CHI	03/01/2019	\$791.34
	TFS FISHER SCI CHI	03/01/2019	\$1,170.90
	TFS FISHER SCI CHI	03/01/2019	\$146.67
	GRAPHPAD SOFTWARE	03/04/2019	\$299.00
	PADDLE.NET MACPAW.COM	03/24/2019	\$17.48
			\$2,425.39
JEFFREY A SHARPE	SQ FERROUS MECHANI	03/04/2019	\$250.00
	JOHNSON CONTROLS SS	03/11/2019	\$2,240.00
	JOHNSON CONTROLS SS	03/11/2019	\$523.37
			\$3,013.37
JEFFREY B FRANCIS	AMZN Mktp US MI7XW87Z1	03/02/2019	\$156.56
			\$156.56
JEFFREY D BERG	Amazon.com MI3L25DX0	02/28/2019	\$25.58
	ALEXANDER STREET PR	03/01/2019	\$299.00
	Amazon.com MI3TC2KV0	03/04/2019	\$50.01
	Amazon.com MI70K5Q12	03/07/2019	\$30.82
	ARBOR SAPIENTIAIE	03/08/2019	\$58.49
	Amazon.com MW1T39ZS1	03/12/2019	\$22.94
	Amazon.com MW8US3NF1	03/13/2019	\$35.44
	AMZN Mktp US MW0UX8L00	03/13/2019	\$90.07
	PAYPAL JOHN S ART	03/13/2019	\$21.42
	FL-INT-U-MI-BKSTORE #7850	03/14/2019	\$65.38
	AMZN Mktp ES MW68G1B14	03/14/2019	\$33.32
	AMZN Mktp US MI2GY3WX2	03/15/2019	\$30.74
	AMZN Mktp US MW0063JW1	03/15/2019	\$30.48
	Amazon.com MW7969JP0	03/18/2019	\$43.37
	Amazon.com MW6KR1AM1	03/18/2019	\$43.50
	Amazon.com MW5UN0Z22	03/20/2019	\$115.93
	Amazon.com MW1RI21Z1	03/21/2019	\$43.69
	AMZN Mktp US MW6MR8N42	03/21/2019	\$46.78
	AMZN Mktp US MW5PT1NL2	03/21/2019	\$53.94
	KINO LORBER INC	03/22/2019	\$261.64
	KINO LORBER INC	03/22/2019	\$24.17
	PAYPAL TETRAEMOS	03/26/2019	\$27.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMZN Mktp US MW0XR0012	03/26/2019	\$64.49
	CU PRESS	03/25/2019	\$70.15
	Amazon.com MW2B67HM1	03/27/2019	\$116.61
	ABEBOOKS.CO FTZDGR	03/27/2019	\$28.99
	AMZN Mktp US MW6IF2M40	03/27/2019	\$30.98
	Presto Music	03/28/2019	\$172.10
			\$1,937.59
JEFFREY HOPPOCK	STAPLS7214252613000001	02/28/2019	\$13.59
	STAPLS7214477935000001	03/05/2019	\$30.51
	STAPLS7214837754000001	03/09/2019	\$87.33
	STAPLS7214956760000001	03/13/2019	\$4.10
	STAPLS7215390858000001	03/20/2019	\$34.75
	STAPLS7215612408000001	03/26/2019	\$22.56
	CONSERVATION RESOURCES IN	03/26/2019	\$133.40
			\$326.24
JEFFREY M BRANNON	STERICYCLE	02/28/2019	\$1,045.19
	LOWES #01064	03/11/2019	\$25.70
			\$1,070.89
JEFFREY M DAVIS	VWR INTERNATIONAL INC	03/05/2019	\$431.60
	VWR INTERNATIONAL INC	03/06/2019	\$66.15
	STAPLS7214504935000001	03/05/2019	\$33.50
	STAPLS7214504935000002	03/05/2019	\$53.99
	VWR INTERNATIONAL INC	03/07/2019	\$51.51
	GOVCNCTN	03/14/2019	\$46.88
	MIDLANDS X RAY SALES	03/19/2019	\$95.00
	ELECTRON MICROSCOPY SCIEN	03/22/2019	\$529.15
	CARL ZEISS MICROSCOPY	03/22/2019	\$168.00
	STAPLS7215599467000002	03/22/2019	\$20.83
	STAPLS7215599467000001	03/26/2019	\$46.21
	LEXJET, LLC	03/27/2019	\$317.52
JEFFREY M GATTIS	CHARLESTON CO EXT SERV	02/27/2019	\$25.00
	CAROLINA FRESH FARMS 7	03/07/2019	\$124.20
	CAROLINA FRESH FARMS 7	03/07/2019	\$470.64
	CAROLINA FRESH FARMS 7	03/07/2019	\$31.31
	CAROLINA FRESH FARMS 7	03/09/2019	\$600.00
	CAROLINA FRESH FARMS 7	03/11/2019	\$3,580.00
	OREILLY AUTO #4761	03/12/2019	\$17.76
	CORBIN TURF ORNAMENTAL SU	03/14/2019	\$255.16
	CAROLINA FRESH FARMS 7	03/18/2019	\$926.40
	THE HOME DEPOT 1117	03/19/2019	\$82.08
	CAROLINA FRESH FARMS 7	03/21/2019	\$48.60
	NURSERIES CAROLINIANA	03/21/2019	\$296.94
	IN SHOEMAKER IRRIGATION	03/21/2019	\$14.08
	HOLLEY TRACTOR & EQUIPMEN	03/26/2019	\$103.42

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY M GATTIS	TYLER TIRE AND AUTO CENTE	03/26/2019	\$192.89	
	HOLLEY TRACTOR & EQUIPMEN	03/27/2019	\$443.84	
	HOLLEY TRACTOR & EQUIPMEN	03/27/2019	\$571.07	
	CORBIN TURF ORNAMENTAL SU	03/26/2019	\$1,516.32	
			\$9,299.71	
JEFFREY S CHEWNING	IN LYON & ASSOCIATES, LL	03/06/2019	\$365.00	
	SQ R.D.P.PAINTING	03/18/2019	\$1,795.00	
	W O BLACKSTONE & CO INC	03/19/2019	\$4,449.00	
			\$6,609.00	
JEFFRY L DUDYCHA	USA SCIENTIFIC, INC.	03/05/2019	\$173.76	
	VWR INTERNATIONAL INC	03/21/2019	\$25.33	
	VWR INTERNATIONAL INC	03/22/2019	\$406.40	
	VWR INTERNATIONAL INC	03/22/2019	\$289.32	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$12.18	
	VWR INTERNATIONAL INC	03/28/2019	\$209.92	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$16.38	
			\$1,133.29	
JENA CHOJNOWSKI	TFS FISHERSCI ECOM FSE	03/23/2019	\$203.12	
	LIFETECH 44874423	03/26/2019	\$68.54	
			\$271.66	
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	03/05/2019	\$475.00	
	PAYPAL TREES SC	03/13/2019	\$80.00	
			\$555.00	
JENNIFER J JEFFCOAT	THE OFFICE PAL	02/28/2019	\$117.87	
			\$117.87	
JENNIFER K BURRACK	STAPLS7214372729000001	03/02/2019	\$10.42	
	STAPLS7213917141000002	03/02/2019	\$10.47	
	AMZN Mktp US MIOBS19N0	03/05/2019	\$258.00	
	STAPLS7214507242000001	03/05/2019	\$6.98	
	STAPLS7213649720000001	03/06/2019	\$110.26	
	STAPLS7213053936000003	03/06/2019	\$36.75	
	STAPLS7214819133000001	03/09/2019	\$336.10	
	STAPLS7214818966000001	03/09/2019	\$198.94	
	STAPLS7214977685000001	03/13/2019	\$8.68	
	STAPLS7215088487000001	03/14/2019	\$10.14	
	NACUBO	03/15/2019	\$60.74	
	STAPLS7215403536000001	03/20/2019	\$161.81	
	STAPLS7215441472000001	03/20/2019	\$183.04	
	DMI DELL HIGHER EDUC	03/23/2019	\$3,782.03	
	STAPLS7215590372000001	03/22/2019	\$134.44	
				\$5,308.80
	JENNIFER L BARR	STAPLS7214230531000001	02/28/2019	\$47.26
STAPLS7214553982000001		03/06/2019	\$65.55	
SHARED HOPE INTERNATIONAL		03/12/2019	\$103.39	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L BARR	STAPLS7215012016000002	03/13/2019	\$8.12
	STAPLS7215012016000001	03/13/2019	\$90.58
			\$314.90
JENNIFER L PIZZOLONGO	STAPLS7214510216000001	03/05/2019	\$82.92
	STAPLS7215079434000001	03/14/2019	\$16.77
	STAPLS7215563181000001	03/22/2019	\$68.63
		\$168.32	
JENNIFER L TRILK	SP LACTATE TESTING	02/28/2019	\$483.50
	DNH GODADDY.COM	02/28/2019	\$314.72
	MCKESSON MEDICAL SURGICAL	03/02/2019	\$320.46
	BATTERY JUNCTION	03/01/2019	\$24.81
	ZOOM.US	03/14/2019	\$40.00
	AMERICAN COLLEGE OF SP	03/19/2019	\$275.00
	MAILCHIMP MONTHLY	03/22/2019	\$53.00
		\$1,511.49	
JENNIFER M KING	SOUTH CAROLINA HOSPITA	02/28/2019	\$85.00
		\$85.00	
JENNIFER R ROOSE	RADIATION SAFETY SERVICES	03/07/2019	\$396.00
		\$396.00	
JENNIFER SWANNER	US NEWS AND WORLD REPORT	03/05/2019	\$29.95
	MAILCHIMP MONTHLY	03/08/2019	\$108.00
	B&H PHOTO 800-606-6969	03/13/2019	\$478.25
	STAPLS7215065809000001	03/14/2019	\$130.26
	STAPLS7215065809000002	03/15/2019	\$7.01
	STAPLS7215363784000001	03/19/2019	\$168.05
	STAPLS7215065809000003	03/19/2019	\$13.71
	IN RYDER ENGRAVING INC.	03/26/2019	\$18.55
	IN MICROSTAFF IT HOLDING	03/28/2019	\$2,800.00
		\$3,753.78	
JENNY R BALESTRERO	AMZN Mktp US MI07L4P32	02/26/2019	\$81.24
	AMZN Mktp US MI6YN9602	03/06/2019	\$18.24
	AMZN Mktp US MI03T12I2	03/10/2019	\$52.89
	SP MSE SUPPLIES LLC	03/18/2019	\$3,615.04
	AMZN Mktp US MW5BY1EY0	03/21/2019	\$16.43
	AMZN Mktp US MI9SV9ZC0	03/20/2019	\$44.94
	STAPLS7215577789000003	03/22/2019	\$20.29
	STAPLS7215577789000001	03/23/2019	\$1.93
	STAPLS7215577789000002	03/22/2019	\$337.08
	AMZN Mktp US MW3RK5AZ2	03/25/2019	\$13.85
	Amazon.com MW4XC7AN2	03/25/2019	\$21.59
	AMZN Mktp US MW5UF6EY2	03/25/2019	\$83.17
	STAPLS7215577789000004	03/26/2019	\$15.76
	AMZN Mktp US MW7BA8082	03/26/2019	\$45.88
	AMZN Mktp US MW5XV0GI2	03/28/2019	\$106.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,474.58
JENS PIERRE D AUTEL	WEGENER MEDIA	02/28/2019	\$658.60
	DROBO	03/02/2019	\$199.00
	AVAILE INC.	03/07/2019	\$1,496.28
	WEGENER MEDIA	03/12/2019	\$145.00
	FILEMAKER,INC.	03/13/2019	\$1,637.00
	FS Phase One	03/22/2019	\$368.00
	FS Phase One	03/22/2019	\$368.00
	AVAILE INC.	03/26/2019	\$3,439.81
			\$8,311.69
JEREMY D BLACK	LENOVO GROUP	03/02/2019	\$201.48
	LENOVO GROUP	03/01/2019	\$33.81
	Amazon.com MIOGS2WR0	03/08/2019	\$63.13
	Amazon.com MI19L0U32	03/12/2019	\$802.50
	LENOVO GROUP	03/15/2019	\$1,374.74
	LENOVO GROUP	03/15/2019	\$64.20
	PAPERCUT	03/18/2019	\$230.00
	CLARK-POWELL ASSOC INC	03/18/2019	\$121.25
	MANAGEDPRINT	03/21/2019	\$353.49
	AMZN Mktp US MW6L24M31	03/26/2019	\$809.85
	AMZN Mktp US MW4HU1B11	03/28/2019	\$809.97
			\$4,864.42
JEREMY D PRUITT	UNITED REFRIG INC 490	03/05/2019	\$449.40
	UNITED REFRIG INC 490	03/14/2019	\$418.18
	UNITED REFRIG INC 490	03/15/2019	\$6.74
	JOHNSTONE SUPPLY	03/19/2019	\$149.09
	UNITED REFRIG INC 490	03/20/2019	\$1,846.62
			\$2,870.03
JEREMY HUNTER GILLIAM	MSC	03/01/2019	\$479.75
	MSC	03/05/2019	\$650.04
	MSC	03/06/2019	\$494.20
	MSC	03/06/2019	\$175.60
	MSC	03/07/2019	\$243.80
	RICHLAND INDUSTRIAL	03/12/2019	\$18.89
	MSC	03/14/2019	\$350.71
	MSC	03/14/2019	\$257.78
	FASTENAL COMPANY01	03/13/2019	\$287.88
	MSC	03/22/2019	\$447.73
	MSC	03/26/2019	\$178.88
	MSC	03/26/2019	\$180.30
	MSC	03/29/2019	\$226.87
			\$3,992.43
JEREMY Z WHISONANT	JAMF SOFTWARE, LLC	02/27/2019	\$6.00
	PRINTING SUPPLIES USA LLC	02/27/2019	\$2,272.00
	B&H PHOTO 800-606-6969	03/01/2019	\$604.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY Z WHISONANT	APL APPLE ONLINE STORE	03/06/2019	\$447.00
	DMI DELL HIGHER EDUC	03/06/2019	\$60.36
	DMI DELL HIGHER EDUC	03/06/2019	\$2,499.94
	PRINTING SUPPLIES USA LLC	03/04/2019	\$680.00
			\$6,569.99
JERROD K WINGARD	CK SUPPLY 238	03/01/2019	\$251.06
	ANIXTER-PS#005G COLUMBIA	03/11/2019	\$155.42
	ANIXTER-PS#005G COLUMBIA	03/13/2019	\$83.09
	ANIXTER-PS#005G COLUMBIA	03/26/2019	\$4.81
			\$494.38
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	03/14/2019	\$187.50
	MINUTE MAN MOVERS LLC	03/14/2019	\$375.00
	MINUTE MAN MOVERS LLC	03/14/2019	\$125.00
	MINUTE MAN MOVERS LLC	03/14/2019	\$250.00
	MINUTE MAN MOVERS LLC	03/14/2019	\$225.00
			\$1,162.50
JERRY E CARROLL	AMZN Mktp US MI46A8731	03/02/2019	\$8.88
	VZWLSS APOCC VISB	03/05/2019	\$131.86
	AMZN Mktp US MW9GI2C20	03/10/2019	\$51.36
			\$192.10
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	03/05/2019	\$685.00
	EMPLOYMENT SCREENING	03/05/2019	\$105.00
	DOOR 2 DOOR DRYCLEANIN	03/06/2019	\$48.15
	ANA GENERAL RECEIPTS	03/20/2019	\$351.45
	ACCURATE REPRODUCTIONS	03/21/2019	\$228.96
			\$1,418.56
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	02/28/2019	\$70.20
	Amazon.com MW98H9FP1	03/10/2019	\$274.80
			\$345.00
JESSICA BARLOW	COLLEGESOFDISTINCTION	03/13/2019	\$2,988.00
			\$2,988.00
JESSICA BRADSHAW	Amazon.com MI3QR3KB1	03/02/2019	\$862.92
	WPS	03/14/2019	\$66.00
	AMAZON.COM MI4GP0LG0 AMZN	03/19/2019	\$55.15
	CAMNTECH	03/21/2019	\$65.00
			\$1,049.07
JESSICA C SULLIVAN	VZWLSS APOCC VISE	03/01/2019	\$101.88
			\$101.88
JESSICA E ESCORCIA	STAPLS7214283490000005	03/01/2019	\$21.30
	STAPLS7214283490000002	03/05/2019	\$24.41
	BROOKES PUBLISHING	03/07/2019	\$115.26
	STAPLS7214283490000001	03/08/2019	\$42.81
	AMZN Mktp US MW1NW23R1	03/14/2019	\$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA E ESCORCIA	AMZN Mktp US MW7FP8TJ1	03/16/2019	\$51.33
	SPRINT WIRELESS	03/28/2019	\$84.49
			\$363.58
JESSICA J MCKIE	Amazon.com MI19D77V1	03/01/2019	\$75.55
	AMZN Mktp US MI8SN0UO1	03/04/2019	\$57.46
	MINUTE MAN MOVERS LLC	03/21/2019	\$125.00
		\$258.01	
JESSICA L MCCORMICK	FREEMAN ORLANDO	03/08/2019	\$377.93
			\$377.93
JESSICA M STUCKER	WALMART.COM	02/28/2019	\$21.57
	VZWRLSS APOCC VISB	03/12/2019	\$38.01
			\$59.58
JILL CHAPPELL FAIL	EASYDNS.COM	03/12/2019	\$17.18
	EASYDNS.COM	03/19/2019	\$173.20
	STAPLS7215918331000001	03/28/2019	\$162.90
			\$353.28
JIM R FADEL	VWR INTERNATIONAL INC	03/13/2019	\$140.67
	VWR INTERNATIONAL INC	03/13/2019	\$60.58
	BASI	03/13/2019	\$1,967.75
	VWR INTERNATIONAL INC	03/14/2019	\$53.77
	VWR INTERNATIONAL INC	03/14/2019	\$53.77
	VWR INTERNATIONAL INC	03/26/2019	\$76.22
			\$2,352.76
JIM S SEXTON	IN ELEMENTAL SCIENTIFIC,	03/07/2019	\$158.38
	UNIV-OF-SC-BOOKSTORE#2400	03/21/2019	\$16.18
			\$174.56
JIMMY L CAMPBELL JR	STAPLS7214236529000001	02/28/2019	\$77.52
	REV.COM	02/28/2019	\$133.50
	RISEVISION	02/28/2019	\$214.92
	REV.COM	03/01/2019	\$66.00
	STAPLS7214312904000001	03/01/2019	\$10.91
	REV.COM	03/06/2019	\$67.50
	INSITE SERVICES	03/08/2019	\$937.90
	ZOOM.US	03/09/2019	\$14.99
	REV.COM	03/15/2019	\$27.00
	REV.COM	03/20/2019	\$81.00
	FEDEX 92623749	03/20/2019	\$47.03
	INSITE SERVICES	03/22/2019	\$1,819.70
	AMZN Mktp US MW1VR3AH2	03/25/2019	\$23.98
			\$3,521.95
JING FANG	TFS FISHERSCI ECOM ATL	03/01/2019	\$70.40
	TFS FISHERSCI ECOM ATL	03/01/2019	\$349.70
	NEW ENGLAND BIOLABS	03/04/2019	\$209.00
	LIFETECH 44637631	03/06/2019	\$118.00

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Cardholder	Vendor Name	Purchase Date	Amount	
JING FANG	TFS FISHERSCI ECOM ATL	03/06/2019	\$328.43	
	TFS FISHERSCI ECOM ATL	03/06/2019	\$577.86	
	VWR INTERNATIONAL INC	03/07/2019	\$133.72	
	TFS FISHERSCI ECOM ATL	03/07/2019	\$133.00	
	OFFICE DEPOT #2349	03/11/2019	\$6.79	
	LIFETECH 44710556	03/12/2019	\$620.50	
	ABCAM	03/12/2019	\$394.00	
	GRAPHPAD SOFTWARE	03/11/2019	\$100.00	
	ABCAM	03/13/2019	\$394.00	
	TFS FISHERSCI ECOM ATL	03/13/2019	\$119.36	
	LIFETECH 44721844	03/14/2019	\$197.00	
	TFS FISHERSCI ECOM ATL	03/14/2019	\$149.24	
	TFS FISHERSCI ECOM ATL	03/15/2019	\$119.36	
	LIFETECH 44721844	03/15/2019	\$79.00	
	SYSTEM BIOSCIENCES LLC	03/15/2019	\$379.00	
	BIO RAD LABORATORIES	03/19/2019	\$77.75	
	PEPROTECH	03/19/2019	\$380.00	
	PEPROTECH	03/19/2019	\$195.00	
	LIFESPAN BIOSCIENCES INC	03/20/2019	\$470.00	
	TFS FISHERSCI ECOM ATL	03/21/2019	\$399.96	
	BIOVISION INC	03/21/2019	\$463.50	
	LIFETECH 44812969	03/21/2019	\$118.00	
	VWR INTERNATIONAL INC	03/24/2019	\$302.90	
	PEPROTECH	03/25/2019	\$250.00	
	LIFETECH 44872140	03/26/2019	\$556.50	
	WWW.JACKSONIMMUNO.COM	03/26/2019	\$175.00	
	ZYMO	03/26/2019	\$134.98	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$48.44	
	EXALPHA BIOLOGICALS, I	03/25/2019	\$496.00	
	ALOMON LAB	03/25/2019	\$510.00	
	TFS FISHERSCI ECOM ATL	03/27/2019	\$277.64	
	LIFESPAN BIOSCIENCES INC	03/28/2019	\$895.00	
				\$10,229.03
	JINGJING BAO	MCMaster-CARR	02/28/2019	\$312.92
Amazon.com MI28C3R91		03/05/2019	\$261.14	
TFS CHEMICALSALFAAESAR		03/06/2019	\$586.73	
PRAXAIR DIST INC OAM		03/07/2019	\$15.36	
SWAGELOK SOUTH CAROLINA		03/08/2019	\$284.04	
ACROSS INTERNATIONAL		03/11/2019	\$402.00	
OMEGA ENGINEERING		03/29/2019	\$415.00	
AMZN Mktp US MW80T5540		03/28/2019	\$8.90	
				\$2,286.09
JINGJING WANG	TFS FISHERSCI ECOM ATL	02/26/2019	\$39.66	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$43.42	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$45.00	
	TFS FISHERSCI ECOM ATL	03/05/2019	\$239.54	

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	Amazon.com MI51B6WR1	03/07/2019	\$148.32
	AMZN Mktp US MI57F3D32	03/07/2019	\$108.18
	VWR INTERNATIONAL INC	03/16/2019	\$110.06
	TFS FISHERSCI ECOM ATL	03/16/2019	\$62.02
	VWR INTERNATIONAL INC	03/23/2019	\$219.82
	EA CONSUMABLES, INC.	03/22/2019	\$138.27
	STAPLS7215763229000001	03/26/2019	\$6.58
	VWR INTERNATIONAL INC	03/28/2019	\$51.78
			\$1,212.65
JOANN CLASPILL	NEW ENGLAND BIOLABS	02/28/2019	\$237.00
	VWR INTERNATIONAL INC	03/01/2019	\$2.43
	SIGMA ALDRICH US	02/28/2019	\$73.98
	STAPLS7214390746000001	03/02/2019	\$431.99
	TFS FISHERSCI ECOM ATL	03/02/2019	\$413.41
	TFS FISHERSCI ECOM ATL	03/05/2019	\$623.38
	SC.GOV	03/05/2019	\$126.00
	TFS FISHERSCI ECOM ATL	03/06/2019	\$221.60
	TFS FISHER SCI CHI	03/07/2019	\$177.01
	TFS FISHERSCI ECOM ATL	03/08/2019	\$476.12
	TFS FISHERSCI ECOM ATL	03/08/2019	\$74.20
	IDEXX DISTRIBUTION INC	03/11/2019	\$908.00
	TFS FISHERSCI ECOM ATL	03/12/2019	\$184.30
	VWR INTERNATIONAL INC	03/15/2019	\$102.40
	DIVERSIFIED BIOTECH INC.	03/14/2019	\$73.42
	INTEGRATED DNA TECH	03/15/2019	\$57.96
	LIFETECH 44776602	03/15/2019	\$79.22
	TFS FISHERSCI ECOM ATL	03/16/2019	\$2,276.27
	ELECTRON MICROSCOPY SCIEN	03/15/2019	\$58.63
	BIO RAD LABORATORIES	03/19/2019	\$739.40
	TFS FISHERSCI ECOM ATL	03/20/2019	\$35.00
	SIGMA ALDRICH US	03/21/2019	\$231.42
	USA SCIENTIFIC, INC.	03/21/2019	\$328.49
TFS FISHERSCI ECOM ATL	03/22/2019	\$960.96	
			\$8,892.59
JOANN L WILLIAMSON	FORMSTACK, LLC	03/08/2019	\$95.61
	GRAYBAR ELECTRIC COMPANY	03/13/2019	\$915.84
	SHI INTERNATIONAL CORP	03/18/2019	\$766.32
			\$1,777.77
JOANNE L JAMES	AMZN Mktp US MI3M55WO1	03/06/2019	\$28.07
	SWIVL	03/07/2019	\$759.05
	Amazon.com MW2VK6171	03/22/2019	\$46.39
	STAPLS7215527657000001	03/21/2019	\$103.81
	STAPLS7215538504000001	03/21/2019	\$30.86
	Amazon.com MW9RR4XU0	03/26/2019	\$57.23
	AMZN Mktp US MW5VJ8MD1	03/26/2019	\$21.41

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,046.82
JOANNE ZWEMER	STAPLS7214455205000001	03/05/2019	\$31.35
	US INK AND TONER	03/26/2019	\$309.68
			\$341.03
JOCHEN LAUTERBACH	AMZN Mktp US MW1NP5O32	03/17/2019	\$18.99
	AMAZON.COM MW3ST5EG1 AMZN	03/19/2019	\$130.38
	AT&T BILL PAYMENT	03/25/2019	\$113.14
			\$262.51
JODY E MACK	DICTIONARY OF OLD ENGL	02/28/2019	\$200.00
			\$200.00
JOHANNA A BARTL	AIRGAS SOUTH	03/06/2019	\$216.28
	AIRGAS SOUTH	03/13/2019	\$22.03
	AIRGAS SOUTH	03/13/2019	\$192.66
	Amazon.com MW0W07T01	03/16/2019	\$24.30
	AIRGAS SOUTH	03/20/2019	\$206.03
			\$661.30
JOHANNES W STRATMANN	EUROFINS GENOMICS LLC	02/28/2019	\$45.20
	VWR INTERNATIONAL INC	03/10/2019	\$434.20
	EUROFINS GENOMICS LLC	03/09/2019	\$22.10
	EUROFINS GENOMICS LLC	03/16/2019	\$25.10
	VWR INTERNATIONAL INC	03/26/2019	\$248.60
	VWR INTERNATIONAL INC	03/27/2019	\$38.85
	VWR INTERNATIONAL INC	03/28/2019	\$33.78
			\$847.83
JOHN A JOHNSON	LIFETECH 44619664	03/02/2019	\$432.00
	STAPLS7214296641000001	03/01/2019	\$110.16
	TFS FISHERSCI ECOM ATL	03/02/2019	\$32.97
	SIGMA ALDRICH US	03/04/2019	\$456.68
	SIGMA ALDRICH US	03/04/2019	\$456.68
	SIGMA ALDRICH US	03/19/2019	\$78.85
	INNOVEX BIOSCIENCES IN	03/20/2019	\$268.00
	MILLIPORE AMERICAS	03/20/2019	\$366.00
	LIFETECH 44827751	03/20/2019	\$428.50
	QIAGEN INC	03/22/2019	\$309.45
	VWR INTERNATIONAL INC	03/24/2019	\$180.37
	3D BIOTEK LLC	03/25/2019	\$371.00
	VECTOR LABORATORIES INC	03/27/2019	\$180.00
JOHN C BRANDON	Amazon.com MI4FG6KN2	03/10/2019	\$29.31
	SEATTLE BOOK COMPANY	03/12/2019	\$33.74
	Amazon.com MW9FS8N11	03/13/2019	\$20.77
	AMZN Mktp US MW9E27EB1	03/20/2019	\$7.94
	Amazon.com MW2EG5VS0	03/27/2019	\$37.99
	AMAZON.COM MW3BZ05F1 AMZN	03/27/2019	\$46.93

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMAZON.COM MW2QG11J2 AMZN	03/27/2019	\$29.99
			\$206.67
JOHN C WILES III	ADVANCE AUTO PARTS #5070	03/26/2019	\$18.17
			\$18.17
JOHN F EBERTH	MATHWORKS	03/11/2019	\$87.00
	TFS FISHERSCI ECOM ATL	03/14/2019	\$313.23
	FINE SCIENCE TOOLS (USA)	03/27/2019	\$249.00
			\$649.23
JOHN J LAVIGNE	QUARTZY.COM	03/05/2019	\$239.00
	VWR INTERNATIONAL INC	03/22/2019	\$181.95
			\$420.95
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	03/04/2019	\$1,913.96
	HOFFMAN & HOFFMAN INC	03/06/2019	\$4,258.00
	SHEALY ELECTRICAL WHOLESA	03/13/2019	\$3,063.53
	GALCO INDUSTRIAL ELECTRO	03/18/2019	\$218.47
	RICHLAND INDUSTRIAL	03/19/2019	\$145.32
	RICHLAND INDUSTRIAL	03/20/2019	\$66.87
	RICHLAND INDUSTRIAL	03/25/2019	\$12.56
	BEARING DIST COLUMBIA	03/25/2019	\$17.13
	1140 PERRY MANN	03/28/2019	\$1,202.55
			\$10,898.39
JOHN M HUTCHENS	Amazon.com MI5H73B52	03/05/2019	\$17.26
	GHANNS CRICKET FARM	03/05/2019	\$12.74
	Amazon.com MW0C98FT1	03/09/2019	\$15.93
			\$45.93
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/06/2019	\$331.76
	VWR INTERNATIONAL INC	03/06/2019	\$94.88
	SIGMA ALDRICH US	03/06/2019	\$115.30
	VWR INTERNATIONAL INC	03/08/2019	\$178.15
	CES 25	03/13/2019	\$58.38
	SIGMA ALDRICH US	03/13/2019	\$96.69
	LOWES #00499	03/13/2019	\$120.81
	VWR INTERNATIONAL INC	03/14/2019	\$186.28
	CES 25	03/13/2019	\$54.91
	Amazon.com MW9QG0FE2	03/18/2019	\$39.77
	PAYPAL AUBERINSTRU	03/19/2019	\$45.54
	VWR INTERNATIONAL INC	03/20/2019	\$377.62
	CALIFORNIA INTEGRATION CO	03/25/2019	\$397.48
	VWR INTERNATIONAL INC	03/27/2019	\$768.92
	VWR INTERNATIONAL INC	03/27/2019	\$38.91
	VWR INTERNATIONAL INC	03/27/2019	\$523.69
	OMEGA ENGINEERING	03/27/2019	\$208.15
	VWR INTERNATIONAL INC	03/28/2019	\$125.40
	VWR INTERNATIONAL INC	03/28/2019	\$208.17

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,970.81
JOHN MONNIER	VWR INTERNATIONAL INC	03/02/2019	\$235.17
	VWR INTERNATIONAL INC	03/13/2019	\$90.51
	IN NORTH COAST METROLOGY	03/13/2019	\$1,350.00
	VWR INTERNATIONAL INC	03/15/2019	\$25.50
	VWR INTERNATIONAL INC	03/15/2019	\$236.20
	VWR INTERNATIONAL INC	03/16/2019	\$28.59
	VWR INTERNATIONAL INC	03/16/2019	\$144.06
	VWR INTERNATIONAL INC	03/16/2019	\$96.87
	MCMaster-CARR	03/14/2019	\$167.67
	VWR INTERNATIONAL INC	03/17/2019	\$279.75
	VWR INTERNATIONAL INC	03/22/2019	\$52.05
			\$2,706.37
JOHN N KISELICA	LOWES #00433	03/03/2019	\$10.11
	AMZN Mktp US MI4YV2RH1	03/05/2019	\$23.99
	SWEETWATER SOUND	03/06/2019	\$664.20
	4WALL ENTERTAINMENT, INC.	03/06/2019	\$75.60
	4WALL ENTERTAINMENT, INC.	03/06/2019	\$2,420.00
	MCMaster-CARR	03/05/2019	\$159.41
	LOWES #00433	03/06/2019	\$24.73
	LOWES #00499	03/09/2019	\$237.98
	MAINSTAGE THEATRICAL SU	03/12/2019	\$433.55
	LOWES #00433	03/11/2019	\$43.64
	Amazon.com MW7PV00J0	03/11/2019	\$14.57
	AMZN Mktp US MI5MK5IW2	03/13/2019	\$83.92
	PAYPAL REDBARNLIQU	03/14/2019	\$81.94
	AMZN Mktp US MI6V21RC2	03/14/2019	\$85.97
	Etsy.com - ConsoleLabels	03/16/2019	\$35.94
	AMZN Mktp US MW5I90AQ1	03/18/2019	\$53.45
	MCMaster-CARR	03/18/2019	\$25.86
	LOWES #00433	03/19/2019	\$8.27
	AMZN Mktp US MW64Q60V1	03/20/2019	\$100.92
	MCMaster-CARR	03/20/2019	\$14.82
	THE HOME DEPOT #1110	03/20/2019	\$27.36
	WWW.ULTIMATECONFETTI.COM	03/21/2019	\$473.89
	AMZN Mktp US MW3D79JW2	03/24/2019	\$75.96
	LOWES #00433	03/23/2019	\$13.22
	Amazon.com MW5K59JY2	03/24/2019	\$30.00
	PRODUCTION ADVANTAGE INC	03/25/2019	\$95.87
	MAINSTAGE THEATRICAL SU	03/27/2019	\$35.39
	AMZN DIGITAL MW5FL1PP2 88	03/28/2019	\$4.99
	AMZN MKTP US MW3838P82 AM	03/28/2019	\$44.95
	LOWES #00433	03/26/2019	\$75.91
	AMZN Mktp US MW1NH1XK2	03/29/2019	\$43.98
			\$5,520.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R GRIFFIN	LOWES #01986	03/07/2019	\$266.43
	8161 CED	03/14/2019	\$399.59
	8161 CED	03/18/2019	\$255.20
	GATEWAY SUPPLY COMPANY	03/18/2019	\$131.83
	STATE CHEMIC STATE CHE	03/27/2019	\$559.93
JOHN S BEALS	PAYPAL GAGAHUO8	03/02/2019	\$2.78
	SC BOOKSTORE #1847	03/05/2019	\$7.29
	VWR INTERNATIONAL INC	03/07/2019	\$150.62
	ARROW.COM&VERICAL.COM	03/06/2019	\$61.03
	THE UPS STORE #3770	03/11/2019	\$1.52
	THE MELLEEN COMPANY INC.	03/11/2019	\$236.03
	THE LAB DEPOT	03/13/2019	\$375.80
	DHL W 5766124464	03/15/2019	\$160.16
	UPS 000000155Y87119	03/18/2019	\$22.41
JOHN W WEIDNER	SP CHRONICLE STORE	03/12/2019	\$129.00
	AICHE.ORG WEBSITE	03/15/2019	\$199.00
	US NEWS AND WORLD REPORT	03/25/2019	\$40.94
			\$368.94
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	02/28/2019	\$1,879.08
	AMZN Digital MI8UK0SA0	03/02/2019	\$10.99
	Amazon.com MW3YO61H1	03/20/2019	\$768.78
	AMZN Mktp US MW1GQ6PT1	03/22/2019	\$62.93
	Amazon.com MW0IJ3M61	03/26/2019	\$53.99
	APL APPLE ONLINE STORE	03/29/2019	\$183.00
	AMAZON.COM MW0PI8BX1 AMZN	03/28/2019	\$93.95
	AMZN Mktp US MW5WJ38O1	03/28/2019	\$649.95
			\$3,702.67
JONATHAN KAPLAN	STAPLS7215499870000001	03/21/2019	\$97.73
			\$97.73
JONATHAN M CRAIN	LOWES #01064	02/28/2019	\$565.48
	LOWES #00433	02/28/2019	\$6.70
	THE HOME DEPOT #1110	02/27/2019	\$27.81
	LOWES #01064	02/28/2019	\$41.60
	ROSE TALBERT PAINT COMPAN	02/28/2019	\$35.91
	THE HOME DEPOT 1110	02/28/2019	\$227.71
	LOWES #01064	03/04/2019	\$27.80
	LOWES #01064	03/04/2019	\$181.25
	LOWES #01064	03/04/2019	\$60.47
	THE HOME DEPOT #1110	03/04/2019	\$63.63
	JOHNSTONE SUPPLY 394	03/05/2019	\$308.88
	LOWES #00433	03/06/2019	\$25.66
	LOWES #01064	03/06/2019	\$375.27
	LOWES #01064	03/06/2019	\$65.71

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Cardholder	Vendor Name	Purchase Date	Amount	
JONATHAN M CRAIN	LOWES #02356	03/06/2019	\$36.12	
	LOWES #01064	03/07/2019	\$2.39	
	LOWES #01064	03/07/2019	\$17.15	
	LOWES #01064	03/11/2019	\$78.82	
	LOWES #01064	03/11/2019	\$56.07	
	LOWES #01064	03/12/2019	\$119.86	
	THE HOME DEPOT #1110	03/11/2019	\$62.25	
	GRAINGER	03/12/2019	\$472.75	
	LOWES #01064	03/13/2019	\$86.90	
	THE HOME DEPOT #1110	03/12/2019	\$10.74	
	COMPLIANCESIGNS COM	03/14/2019	\$298.63	
	LOWES #01064	03/14/2019	\$13.31	
	LOWES #01064	03/14/2019	\$168.20	
	POOLWEBAQUATICTECH	03/14/2019	\$43.68	
	BEST MATERIALS	03/14/2019	\$524.69	
	LOWES #01064	03/15/2019	\$162.13	
	LOWES #01064	03/19/2019	\$4.30	
	LOWES #01064	03/19/2019	\$252.97	
	LOWES #01064	03/19/2019	\$280.45	
	LOWES #01064	03/20/2019	\$61.97	
	THE HOME DEPOT #1110	03/19/2019	\$75.54	
	PALMETTO AUTOMATIC SPRIN	03/20/2019	\$791.72	
	SHERWIN WILLIAMS 702767	03/21/2019	\$226.65	
	GATEWAY SUPPLY COMPANY	03/21/2019	\$18.37	
	LOWES #01064	03/21/2019	\$450.81	
	LOWES #01064	03/21/2019	\$111.18	
	SHERWIN WILLIAMS 702767	03/21/2019	\$62.62	
	THE HOME DEPOT #1110	03/21/2019	\$29.22	
	SHERWIN WILLIAMS 702767	03/25/2019	\$94.99	
	LOWES #01064	03/25/2019	\$47.64	
	LOWES #01064	03/25/2019	\$3.61	
	eReplacementparts.com	03/26/2019	\$86.96	
	LOWES #01064	03/26/2019	\$60.16	
	LOWES #01064	03/28/2019	\$116.79	
	LOWES #01064	03/28/2019	\$428.44	
	ELECTRIC MOTOR AND REPAI	03/28/2019	\$371.76	
				\$7,743.72
	JONATHAN T ELLIS	B&H PHOTO 800-606-6969	03/12/2019	\$736.54
		B&H PHOTO 800-606-6969	03/13/2019	\$1,778.76
		DMI DELL HIGHER EDUC	03/16/2019	\$259.20
LOWES #03026		03/18/2019	\$57.64	
CAYCE ACE HARDWARE		03/18/2019	\$11.21	
Amazon.com MW0GU14J2		03/19/2019	\$317.88	
CABLE AND CONNECTIONS - L		03/18/2019	\$134.72	
AMZN Mktp US MW7UZ50H0		03/21/2019	\$49.95	
BEST BUY 00014662		03/25/2019	\$67.40	

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	AMZN Mktp US MW31Z9PH2	03/28/2019	\$179.99
			\$3,593.29
JORDAN A HOLMES	NATIONALINSTRUMENTS	03/08/2019	\$1,328.72
	SIGMA ALDRICH US	03/08/2019	\$158.26
	SPN ELENCO	03/11/2019	\$146.45
	A M SYSTEMS	03/27/2019	\$1,353.14
			\$2,986.57
JOSEPH E JONES	ETS PARAPRO Services	03/01/2019	\$550.00
	PREP BLAST	03/01/2019	\$113.30
	STAPLES 00106567	03/01/2019	\$84.51
		\$747.81	
JOSEPH FAULLING	BCW SUPPLIES	03/04/2019	\$44.40
	AUTOPAY/DISH NTWK	03/05/2019	\$139.96
	SOUTHLAND EQUIPMENT SERVI	03/11/2019	\$115.93
	STAPLS7214994053000001	03/13/2019	\$9.69
	RASIXCC INC	03/13/2019	\$105.93
	STAPLS7215143567000001	03/15/2019	\$107.99
	AT&T 1479	03/19/2019	\$122.70
	CROSS ENGRAVING	03/20/2019	\$19.44
	SUNBELT RENTALS #089	03/21/2019	\$3,702.30
	SUNBELT RENTALS #089	03/21/2019	\$1,715.05
			\$6,083.39
JOSEPH J FORTUNE	XYZDISPLAYS	03/05/2019	\$4,018.75
	XYZDISPLAYS	03/06/2019	\$4,018.75
	LOWES #00907	03/21/2019	\$140.36
	LOWES #00907	03/21/2019	\$70.18
	LOWES #00907	03/21/2019	\$140.35
	DISPLAYS2GO	03/26/2019	\$2,317.84
			\$10,706.23
JOSEPH MEWS	CACRAO	02/27/2019	\$100.00
	US INK AND TONER	03/21/2019	\$138.66
	STAPLS7215509667000001	03/23/2019	\$592.92
	IMAGING SPECTRUM	03/26/2019	\$109.00
		\$940.58	
JOSEPH QUATTRO	AMZN Mktp US MI4UI3VY2	02/28/2019	\$21.82
	AMZN Mktp US MI36X6S62	03/08/2019	\$11.76
	AMZN Mktp US MI4AL5RF0	03/08/2019	\$8.12
	AMZN Mktp US MI55M42V2	03/09/2019	\$7.69
	AMZN Mktp US MW0K674P0	03/13/2019	\$5.27
	AMZN Mktp US MW09L6TC2	03/23/2019	\$11.98
	UGA RESEARCH SERV/CRS	03/22/2019	\$265.50
		\$332.14	
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	02/28/2019	\$113.70
	BONITZ INC	03/05/2019	\$209.09

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Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH R ESTOCK	SHERWIN WILLIAMS 702076	03/04/2019	\$48.35	
	CK SUPPLY 238	03/07/2019	\$96.16	
	CK SUPPLY 238	03/07/2019	\$295.32	
	MR. TINT	03/07/2019	\$35.00	
	LINDLER MANUFACTURING	03/08/2019	\$233.92	
	SQ WASHINGTON DRYWALL	03/08/2019	\$4,300.00	
	SHERWIN WILLIAMS 702076	03/12/2019	\$133.70	
	SHERWIN WILLIAMS 702076	03/15/2019	\$92.48	
	SHERWIN WILLIAMS 702076	03/15/2019	\$13.55	
	CK SUPPLY 238	03/15/2019	\$138.75	
	CK SUPPLY 238	03/15/2019	\$210.40	
	CK SUPPLY 238	03/15/2019	\$138.75	
	SQ WASHINGTON DRYWALL	03/18/2019	\$1,500.00	
	PALMETTO TILE DISTRIBUTOR	03/21/2019	\$498.90	
	ACE GLASS COMPANY INC	03/21/2019	\$165.00	
	SHERWIN WILLIAMS 702076	03/28/2019	\$106.84	
	SHERWIN WILLIAMS 702076	03/28/2019	\$168.65	
				\$8,498.56
	JOSEPH R MCKEOWN	LOWES #01064	03/04/2019	\$168.22
		LOWES #01064	03/06/2019	\$115.24
LOWES #01064		03/07/2019	\$179.98	
LOWES #00499		03/12/2019	\$180.94	
RICHLAND INDUSTRIAL		03/26/2019	\$30.16	
			\$674.54	
JOSH L WISE	JEWELRY WAREHOUSE 1	02/28/2019	\$181.02	
	ARC 300	02/28/2019	\$244.09	
	B&H PHOTO MOTO	02/28/2019	\$846.27	
	FEDEX 785762099663	03/01/2019	\$70.61	
	XYZDISPLAYS	03/04/2019	\$2,925.00	
	DISPLAYS2GO	03/06/2019	\$1,320.02	
	SQ TODD & MOORE, I	03/07/2019	\$80.99	
	FEDEX 785876921340	03/07/2019	\$120.50	
	CAYCE ACE HARDWARE	03/07/2019	\$28.42	
	Wrike.com	03/10/2019	\$375.00	
	AMZN MKTP US MW6W80L90 AM	03/14/2019	\$309.44	
	ADOBE STOCK	03/14/2019	\$29.99	
	DISPLAYS2GO	03/15/2019	\$1,763.30	
	DISPLAYS2GO	03/15/2019	\$84.99	
	B&H PHOTO 800-606-6969	03/15/2019	\$869.40	
	HOO HOOTSUITE INC	03/27/2019	\$53.99	
				\$9,303.03
	JOSHUA ALAN LETTON	AMZN Mktp US MI4B06602	03/07/2019	\$28.99
AMZN Mktp US MI4IE6I50		03/07/2019	\$47.13	
			\$76.12	
JOSHUA JENSON	LOWES #00499	03/04/2019	\$5.86	

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA JENSON	BAKER DISTRIBUTING #541	03/05/2019	\$94.91
	BEARING DIST COLUMBIA	03/18/2019	\$302.35
	NAPA STORE 1015006	03/26/2019	\$2.85
	NAPA STORE 1015006	03/26/2019	\$38.88
	NAPA STORE 1015006	03/26/2019	\$47.88
			\$492.73
JOSHUA M ALLEN	VWR INTERNATIONAL INC	03/07/2019	\$37.76
	VWR INTERNATIONAL INC	03/07/2019	\$86.47
			\$124.23
JOSHUA P STONE	TFS FISHERSCI ECOM ATL	03/02/2019	\$8.23
	SYSTAT SOFTWARE INC	03/12/2019	\$599.00
	TFS FISHER SCI CSA	03/22/2019	\$37.40
			\$644.63
JOY BEARD	COMMITTEE OF ONE HUNDRED	02/28/2019	\$300.00
	STAPLS7214890837000001	03/14/2019	\$36.39
	STAPLS7215903406000001	03/28/2019	\$2.26
			\$338.65
JULIE B CARTER	OFFICE DEPOT #2349	02/28/2019	\$77.74
	MODERN EXTERMINATING	03/01/2019	\$627.00
	MODERN EXTERMINATING	03/01/2019	\$33.00
	Amazon.com MI0XO22F0	03/03/2019	\$43.40
	DISPLAYS2GO	03/06/2019	\$282.50
	OFFICE DEPOT #2170	03/11/2019	\$53.99
	STAPLES DIRECT	03/12/2019	\$54.35
	OFFICE DEPOT #1214	03/12/2019	\$111.86
	CUMMINS-ALLISON CORP	03/19/2019	\$468.00
	VELVETEX INC	03/19/2019	\$491.40
			\$2,243.24
JULIE HOUSTON	EIG Hostgator.com	03/23/2019	\$29.95
	MAILCHIMP MONTHLY	03/25/2019	\$54.00
			\$83.95
JULIE N MCCOY	APPCARD INC	03/01/2019	\$89.51
	APPCARD INC	03/01/2019	\$103.20
	AMZN Mktp US MI46G95M2	03/02/2019	\$39.50
	FEDEX 471033088	03/04/2019	\$56.16
	AMZN Mktp US MI5JT5YG1	03/07/2019	\$70.96
	Amazon.com MW4C43OX0	03/11/2019	\$218.87
	FEDEX 471808460	03/11/2019	\$58.84
	AMZN Mktp US MI6IZ6YY2	03/16/2019	\$87.86
	FEDEX 472528835	03/18/2019	\$128.91
	AMZN Mktp US MI2ER6LI1	03/19/2019	\$124.01
	FEDEX 473258927	03/26/2019	\$14.50
			\$992.32
JUN ZHOU	CDW GOVT #RMF5082	03/15/2019	\$56.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	CDW GOVT #RLV3519	03/15/2019	\$190.47
	CDW GOVT #RMN6950	03/18/2019	\$48.52
			\$295.98
JUN ZHU	TFS FISHER SCI ATL	02/26/2019	\$170.70
	BRANDEL INC	02/27/2019	\$352.87
	TFS FISHER SCI CHI	03/06/2019	\$2,693.50
	AMZN Mktp US MW5L784K2	03/18/2019	\$51.96
	USA SCIENTIFIC, INC.	03/20/2019	\$748.84
	TFS FISHER SCI CHI	03/23/2019	\$38.87
	ABCAM	03/22/2019	\$480.00
	TFS FISHER SCI CHI	03/22/2019	\$192.19
	TFS FISHER SCI CHI	03/22/2019	\$314.13
	BRANDEL INC	03/24/2019	\$1,377.14
	GRAPHPAD SOFTWARE	03/25/2019	\$675.00
	GRAPHPAD SOFTWARE	03/25/2019	\$626.70
	BIO RAD LABORATORIES	03/27/2019	\$229.96
			\$7,951.86
JUSTIN D WELLS	STAPLS7214382502000002	03/02/2019	\$767.08
	STAPLS7214382502000001	03/02/2019	\$3.49
	STAPLS7214906221000001	03/12/2019	\$20.50
		\$791.07	
JUSTIN DEAN HICKS	DMI DELL HIGHER EDUC	03/29/2019	\$94.99
		\$94.99	
JUSTIN KYLE HOUSER	AMZN Mktp US MW0AK4NY1	03/13/2019	\$14.15
	AMZN Mktp US MW0YY5L70	03/15/2019	\$100.14
		\$114.29	
JUSTIN TYLER HANVEY	LOWES #00499	03/12/2019	\$181.54
	CAYCE ACE HARDWARE	03/19/2019	\$57.74
	CREGGER COMPANY 30	03/20/2019	\$336.02
	GATEWAY SUPPLY COMPANY	03/25/2019	\$125.03
	P AND S CONSTRUCTION	03/25/2019	\$270.00
		\$970.33	
JUSTINA M OLIVA	STAPLS7214771868000001	03/08/2019	\$33.30
	STAPLS7214899464000001	03/12/2019	\$15.16
	STAPLS7215431990000001	03/20/2019	\$62.33
		\$110.79	
K DANIEL-HOUSER	B&H PHOTO 800-606-6969	02/28/2019	\$107.98
	SPIRIT COMMUNICATIONS EB	03/05/2019	\$381.54
	APL APPLE ONLINE STORE	03/13/2019	\$2,731.32
		\$3,220.84	
KAIMEI XU	AMERICAN TYPE CULTURE COL	02/28/2019	\$377.25
	AMZN Mktp US MI7MN8HP2	03/03/2019	\$30.78
	GENSCRIPT USA INC.	03/02/2019	\$512.48
	CELLSIGNAL.COM	03/02/2019	\$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	VWR INTERNATIONAL INC	03/06/2019	\$155.52
	LIFETECH 44664329	03/07/2019	\$17.12
	VWR INTERNATIONAL INC	03/10/2019	\$68.44
	THOMAS SCIENTIFIC HOLDIN	03/07/2019	\$165.90
	VWR INTERNATIONAL INC	03/10/2019	\$41.35
	VWR INTERNATIONAL INC	03/10/2019	\$93.39
	LIFETECH 44664329	03/08/2019	\$42.56
	VWR INTERNATIONAL INC	03/09/2019	\$107.95
	TFS FISHERSCI ECOM ATL	03/12/2019	\$115.95
	TFS FISHERSCI ECOM ATL	03/12/2019	\$181.49
	HUMMERT INTERNATIONAL	03/13/2019	\$500.00
	TFS FISHERSCI ECOM ATL	03/13/2019	\$230.08
	SIGMA ALDRICH US	03/13/2019	\$64.68
	SIGMA ALDRICH US	03/13/2019	\$337.02
	ABRC OSU	03/13/2019	\$40.00
	HUMMERT INTERNATIONAL	03/14/2019	\$366.11
	SIGMA ALDRICH US	03/15/2019	\$521.90
	THOMAS SCIENTIFIC HOLDIN	03/15/2019	\$53.75
	LIFETECH 44867501	03/23/2019	\$38.24
KAITLYN PILARZYK	PET SUPPLIES 4 LESS	02/28/2019	\$152.23
	AMZN Mktp US M10NH55V2	03/03/2019	\$20.97
	HAMILTON	02/27/2019	\$410.00
			\$583.20
KANETTANEE T HAYNES	VZWRLSS IVR VB	03/08/2019	\$2,281.70
	BSN SPORTS LLC	03/13/2019	\$313.57
	SOUTHEASTERN PRINTING	03/13/2019	\$848.30
	NACDA AND ITS AFFILIATES	03/13/2019	\$275.00
	IN JOCASSEE DESIGNS, INC	03/15/2019	\$136.96
			\$3,855.53
KARA GRANT	SQ F&ME CONSULTANT	03/04/2019	\$2,535.00
			\$2,535.00
KAREN EDGINGTON	DMI DELL HIGHER EDUC	03/01/2019	\$302.07
	PRINTING SUPPLIES USA LLC	02/28/2019	\$85.00
	STAPLS7214328076000002	03/01/2019	\$102.01
	AMZN Mktp US M10HD37E0	03/05/2019	\$82.99
	STAPLS7214328076000001	03/05/2019	\$29.32
	STAPLS7214644010000001	03/07/2019	\$17.80
			\$619.19
KAREN EDWARDS	STAPLS7214398110000001	03/02/2019	\$10.27
	DIGITAL NEWSPAPER SUBSCRI	02/28/2019	\$13.86
	STAPLS7214996549000001	03/13/2019	\$2.51
	STAPLS7215329164000001	03/19/2019	\$54.68
	BC.BASECAMP 3 3805615	03/22/2019	\$99.00
	EIG CONSTANTCONTACT.COM	03/25/2019	\$286.01

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Cardholder	Vendor Name	Purchase Date	Amount	
KAREN EDWARDS	EIG Hostgator.com	03/26/2019	\$50.65	
	ENVATOMARKET46632686	03/26/2019	\$31.00	
	BESTBUYCOM805616513659	03/27/2019	\$50.28	
	STAPLS7215930435000001	03/28/2019	\$6.94	
	BESTBUYCOM805616524946	03/28/2019	\$19.24	
			\$624.44	
KAREN H MAGRADEY	STAPLS7214383912000002	03/02/2019	\$42.70	
	STAPLS7214383912000001	03/02/2019	\$124.37	
	AMZN DIGITAL MW6NC2OX1 88	03/09/2019	\$4.99	
	Amazon.com MI6V389D2	03/12/2019	\$70.19	
	AMZN Mktp US MW5323N31	03/13/2019	\$80.97	
	STAPLS7214383912000003	03/19/2019	\$42.70	
			\$365.92	
KAREN K MORGAN	PAYPAL GLOBAL INST	03/07/2019	\$605.00	
	STAPLS7214783576000001	03/08/2019	\$93.95	
	INK TECHNOLOGIES LLC	03/19/2019	\$474.12	
	STAPLS7215399951000001	03/20/2019	\$185.25	
	POCKET NURSE ENTERPRISES	03/26/2019	\$483.78	
	STAPLS7215399951000002	03/26/2019	\$73.32	
	AMZN Mktp US MW0Z72P22	03/27/2019	\$62.82	
			\$1,978.24	
KAREN L SUNDBERG	THE UPS STORE #3112	03/12/2019	\$11.26	
			\$11.26	
KAREN R PETTUS	AHEAD	03/19/2019	\$995.00	
	AHEAD	03/19/2019	\$343.00	
			\$1,338.00	
KATE R SHELTON	THOMSON WEST TCD	03/04/2019	\$306.95	
	IN VIDPRAXIS LLC	03/07/2019	\$4,000.00	
	Amazon.com MW8TA4LA1	03/12/2019	\$19.02	
	Amazon.com MI5Q289R2	03/12/2019	\$19.02	
	Amazon.com MI63K39M2	03/12/2019	\$19.02	
	Amazon.com MI6DE19N2	03/12/2019	\$19.02	
	Amazon.com MW7UY64F0	03/12/2019	\$19.02	
	Amazon.com MI93829Q2	03/12/2019	\$19.02	
	Amazon.com MW24J1F40	03/12/2019	\$19.02	
	Amazon.com MW0428F80	03/12/2019	\$19.02	
	Amazon.com MW5UU94A0	03/12/2019	\$19.02	
	Amazon.com MW8OD7Z51	03/12/2019	\$19.02	
	EPROMOS PROMOTIONAL PRODU	03/22/2019	\$2,505.91	
	AMZN Mktp US MW9WS1591	03/26/2019	\$9.99	
	MICROSOFT BING ADS	03/26/2019	\$1,462.19	
	MAILCHIMP MONTHLY	03/27/2019	\$137.70	
	AMZN Mktp US MW7XT7GW2	03/28/2019	\$297.20	
				\$8,910.14

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D RYKER	SP KNOXLABS	03/05/2019	\$46.00
	NAGT.ORG	03/26/2019	\$42.00
			\$88.00
KATHERINE L WUCHENICH	SMUGMUG ONLINE PHOTOS	02/28/2019	\$77.63
	Amazon.com MI40G19A1	03/03/2019	\$612.22
	B&H PHOTO 800-606-6969	03/01/2019	\$3,238.92
	STAPLS7214375414000001	03/02/2019	\$66.41
	AMZN Mktp US MI4OB6KN1	03/01/2019	\$889.00
	AMZN Mktp US MI0QU1VY2	03/01/2019	\$219.80
	AMZN Mktp US MI2C557C1	03/02/2019	\$809.66
	WACOM TECHNOLOGY CORP	03/03/2019	\$99.95
	ALFRED WILLIAMS AND COMPA	03/01/2019	\$2,075.40
	GAN 1120GRNVILLENEWCIR	03/05/2019	\$12.00
	AMZN Mktp US MI4X16R41	03/05/2019	\$809.71
	STAPLS7214375414000002	03/06/2019	\$66.41
	TPM	03/07/2019	\$602.60
	AT&T DATA	03/12/2019	\$30.00
	FS fancyapps	03/13/2019	\$29.00
	REV.COM	03/18/2019	\$6.00
	MAILCHIMP MONTHLY	03/19/2019	\$267.30
	APL APPLE ONLINE STORE	03/21/2019	\$223.56
	AMZN Mktp US MW5ND7ADO	03/20/2019	\$697.48
	VZWRLSS PRPAY AUTOPAY	03/25/2019	\$30.00
	US INK AND TONER	03/25/2019	\$566.12
	CKO www.istockphoto.com	03/25/2019	\$520.00
	STAPLS7215932353000001	03/28/2019	\$109.75
		\$12,058.92	
KATHERINE M ANASTES	UW PRESS JOURNALS DIVISIO	03/04/2019	\$100.00
	STAPLS7214486568000001	03/05/2019	\$149.50
	STAPLS7214549643000001	03/06/2019	\$21.73
	AMERICAN POLITICAL SCIENC	03/11/2019	\$75.00
	SOUTHERN ECONOMIC ASSO	03/12/2019	\$35.00
	AERE	03/18/2019	\$85.00
	AMERICAN ECONOMIC ASSOC	03/21/2019	\$42.00
	SOUTHERN ECONOMIC ASSO	03/21/2019	\$75.00
	SOUTHERN ECONOMIC ASSO	03/21/2019	\$75.00
		\$658.23	
KATHRYN C TAYLOR	PINECAST.COM STARTER	02/28/2019	\$5.00
	MAILCHIMP MONTHLY	02/28/2019	\$118.80
	STAPLS7214337737000001	03/01/2019	\$189.19
	SLACK	03/01/2019	\$507.70
	STAPLS7214328318000001	03/01/2019	\$34.24
	BARNES&NOBLE.COM-BN	03/06/2019	\$100.05
	STAPLS7214540257000001	03/06/2019	\$68.47
	MAILCHIMP MONTHLY	03/09/2019	\$54.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	03/11/2019	\$81.00
	STAPLS7214911087000001	03/12/2019	\$15.03
	BUFFER AWESOME YEARLY	03/12/2019	\$102.00
	MAILCHIMP MONTHLY	03/12/2019	\$43.20
	VZWRLSS APOCC VISB	03/18/2019	\$227.48
	STAPLS7215368045000001	03/19/2019	\$39.21
	STAPLS7215368045002001	03/22/2019	\$9.97
	MAILCHIMP MONTHLY	03/25/2019	\$54.00
	STAPLS7215772984000001	03/26/2019	\$30.75
	IN SHRED WITH US	03/27/2019	\$40.00
KATHRYN DOBEREINER	AMZN Mktp US MW31M8MQ0	03/27/2019	\$151.15
			\$151.15
KATHRYN SIMMONS	MOUNTAIN MEASUREMENT INC	03/01/2019	\$350.00
	EMPLOYMENT SCREENING	03/01/2019	\$1,799.25
			\$2,149.25
KATIE L KATHREIN	IN ETON BIOSCIENCE, INC.	03/06/2019	\$40.00
	Amazon.com MI6HL8QJ2	03/06/2019	\$29.97
	LIFETECH 44665784	03/06/2019	\$1,141.92
	MEGADEPOT.COM	03/08/2019	\$285.00
	INTEGRATED DNA TECH	03/07/2019	\$99.80
	BIOLEGEND, INC.	03/09/2019	\$85.00
	BIOLEGEND, INC.	03/09/2019	\$370.00
	PRAXAIR DIST INC 31249	03/13/2019	\$21.71
	Amazon.com MW9G31LB0	03/14/2019	\$336.90
	VWR INTERNATIONAL INC	03/20/2019	\$233.71
	VWR INTERNATIONAL INC	03/20/2019	\$406.36
	WORLD PRECISION INSTRUMEN	03/18/2019	\$451.86
	CAYMAN CHEMICAL CO. INC	03/20/2019	\$433.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$135.00
	VWR INTERNATIONAL INC	03/22/2019	\$95.54
	WALMART.COM 8009666546	03/22/2019	\$161.61
	VWR INTERNATIONAL INC	03/23/2019	\$64.58
	VWR INTERNATIONAL INC	03/23/2019	\$294.19
	FILTERS FAST	03/25/2019	\$79.82
KATRINA EASTWOOD	USC EMAIL	02/27/2019	\$100.00
	STAPLS7214370426000001	03/02/2019	\$10.99
	STAPLS7213571054000001	03/06/2019	\$9.27
	LOWES #00385	03/11/2019	\$55.02
	ACE GLASS COMPANY INC	03/12/2019	\$185.00
	WAYTEK INC	03/12/2019	\$2,231.23
	CAPITAL CONCRETE CO	03/14/2019	\$4,505.78
	TESSCO TECHNOLOGIES	03/14/2019	\$129.94
	WAYTEK INC	03/14/2019	\$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	KLEIN ELECTRONICS INC	03/14/2019	\$1,515.00
	STAPLS7215354804000001	03/19/2019	\$309.94
	STAPLS7215119557000001	03/23/2019	\$64.76
	PALMETTO PRO TINT TAYLOR	03/26/2019	\$150.00
	REMINGTON ARMS COMPANY	03/27/2019	\$217.45
			\$9,605.34
KAYDEE LYNN ARTHUR	RASIXCC INC	03/25/2019	\$674.84
			\$674.84
KAYLA A LANTZ	VWR INTERNATIONAL INC	03/02/2019	\$68.76
	TRUEESSENCE	03/04/2019	\$140.00
	THORLABS	03/06/2019	\$97.66
	VWR INTERNATIONAL INC	03/06/2019	\$165.00
	VWR INTERNATIONAL INC	03/14/2019	\$179.04
	VWR INTERNATIONAL INC	03/19/2019	\$60.66
	TFS FISHERSCI ECOM ATL	03/21/2019	\$107.62
	VWR INTERNATIONAL INC	03/22/2019	\$24.30
	VWR INTERNATIONAL INC	03/23/2019	\$22.10
	PRAXAIR DIST INC OAM	03/26/2019	\$30.18
	SIGMA ALDRICH US	03/27/2019	\$94.12
			\$989.44
	KEITH E BRITTON	IN SHRED WITH US	03/11/2019
STAPLS7215046588000001		03/14/2019	\$312.17
STAPLES 00104042		03/13/2019	\$35.62
DOLLAR TREE		03/19/2019	\$15.12
			\$542.91
KEITH PAINTER	STAPLS7213980848000001	02/28/2019	\$226.77
	STAPLS7214231244000001	02/28/2019	\$9.07
	VZWRLSS APOCC VISB	03/01/2019	\$245.94
	APL APPLE ONLINE STORE	03/09/2019	\$37.75
	APL APPLE ONLINE STORE	03/09/2019	\$75.55
	APL APPLE ONLINE STORE	03/12/2019	\$49.95
	APL APPLE ONLINE STORE	03/13/2019	\$49.00
	APL APPLE ONLINE STORE	03/13/2019	\$39.00
	ARK AT Conference	03/12/2019	\$15.55
	APL APPLE ONLINE STORE	03/13/2019	\$149.00
	APL APPLE ONLINE STORE	03/13/2019	\$99.00
	STAPLS7214563473000002	03/12/2019	\$147.92
	SMK SURVEYMONKEY.COM	03/12/2019	\$414.72
	AMZN Mktp US MW7NQ8LW0	03/14/2019	\$14.17
	AMZN Mktp US MI6I70I52	03/14/2019	\$19.80
	AMZN Mktp US MW7L183O1	03/14/2019	\$31.96
	VWR INTERNATIONAL INC	03/16/2019	\$25.55
	STAPLS7215391734000001	03/20/2019	\$23.52
	ACCO Brands Direct	03/22/2019	\$28.61
	STAPLS7215583420000001	03/22/2019	\$42.38

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Cardholder	Vendor Name	Purchase Date	Amount	
KEITH PAINTER	STAPLS721558342000002	03/23/2019	\$12.41	
			\$1,757.62	
KEITH PIERCE	AMZN Mktp US MW3Z21081	03/08/2019	\$33.18	
	INTERSTATE BATTERIES	03/12/2019	\$679.12	
	AMZN Mktp US MW59B33X1	03/13/2019	\$118.94	
	AMZN Mktp US MW1Z973N1	03/14/2019	\$97.45	
	B&H PHOTO 800-606-6969	03/26/2019	\$290.52	
	B&H PHOTO 800-606-6969	03/26/2019	\$117.72	
			\$1,336.93	
KELLY ANN GIBSON	DROPBOX 7R95MBNK583L	03/26/2019	\$9.99	
			\$9.99	
KELLY BRELAND	IN VERBAL INK	03/01/2019	\$292.50	
	American Evaluation Assoc	02/28/2019	\$109.00	
	REV.COM	03/05/2019	\$45.00	
	DMI DELL HIGHER EDUC	03/08/2019	\$30.23	
	Evernote Corp	03/07/2019	\$69.99	
	DMI DELL HIGHER EDUC	03/11/2019	\$1,153.19	
	PRINTING SUPPLIES USA LLC	03/11/2019	\$39.00	
	PRINTING SUPPLIES USA LLC	03/11/2019	\$81.00	
	THE CONFERENCE GROUP L	03/15/2019	\$57.26	
	STAPLS7215342507000001	03/19/2019	\$412.54	
	STAPLS7215339593000001	03/19/2019	\$66.19	
	STAPLS7215353181000001	03/19/2019	\$81.09	
	STAPLS7215353181000002	03/19/2019	\$15.10	
	STAPLS7215431619000001	03/20/2019	\$10.27	
	STAPLS7215432531000001	03/20/2019	\$3.29	
	STAPLS7215353181000003	03/20/2019	\$6.79	
	STAPLS7215339593000002	03/20/2019	\$1.76	
	STAPLS7215342507002002	03/22/2019	\$390.95	
				\$2,865.15
	KELLY C BERGERON	NEWTON MICROBIAL LAB	03/18/2019	\$48.00
STAPLES 00103911		03/20/2019	\$229.99	
NEWTON MICROBIAL LAB		03/26/2019	\$48.00	
			\$325.99	
KELLY E LEWIS	ATO LTD LLC	03/13/2019	\$34.99	
	JON DON MOTO #888	03/13/2019	\$322.48	
	JON DON MOTO #888	03/13/2019	\$909.64	
	BUDGET BLINDS OF THE MIDL	03/14/2019	\$223.96	
			\$1,491.07	
KELLY L HAMILTON	Amazon.com MI27T2K81	03/01/2019	\$91.10	
	STAPLS7214608038000001	03/06/2019	\$73.82	
	FEDEX 471579288	03/09/2019	\$86.22	
	FEDEX 471780645	03/11/2019	\$22.42	
	THE GEOLOGICAL SOCIETY OF	03/15/2019	\$1,200.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 472500878	03/18/2019	\$36.66
	STAPLS7215346129000001	03/19/2019	\$50.07
	FEDEX 179838987	03/26/2019	\$127.32
			\$1,687.61
KELLY SMUTYLO	STAPLS7215359982000001	03/19/2019	\$182.52
	RASIXCC INC	03/25/2019	\$928.56
	STAPLS7215765114000001	03/26/2019	\$37.08
	US INK AND TONER	03/26/2019	\$277.24
	STAPLS7215405620000001	03/28/2019	\$114.47
			\$1,539.87
KEN D SHIMIZU	AMZN Mktp US MI00A9SY1	02/28/2019	\$19.61
	AMZN Mktp US MI4525VA2	03/01/2019	\$19.69
	Amazon.com MI4VT8R61	03/06/2019	\$172.87
	VZWRLSS APOCC VISB	03/13/2019	\$362.33
	UNC CH CHEM CONF INT	03/20/2019	\$150.00
			\$724.50
KENDRA L DEWITT	DMI DELL HIGHER EDUC	03/04/2019	\$231.75
	STAPLS7214583636000001	03/06/2019	\$122.25
	STAPLS7214676383000002	03/07/2019	\$38.28
	STAPLS7214676383000001	03/09/2019	\$41.46
	ARK AT Conference	03/12/2019	\$318.77
	STAPLS7214953164000001	03/13/2019	\$103.95
	STAPLS7214676383000003	03/13/2019	\$11.21
	SMK SURVEYMONKEY.COM	03/21/2019	\$414.72
			\$1,282.39
KENDRA P SAMUEL	RASIXCC INC	03/04/2019	\$186.90
	AMERICAN GROUP PSYCHOTHER	03/07/2019	\$330.00
	MULTI-HEALTH SYSTEMS	03/07/2019	\$82.00
	PSYCHOLOGICAL ASSESSMENT	03/08/2019	\$141.90
	COMMUNITY WALKS	03/11/2019	\$65.00
	SC PSY ASSOCIATION	03/11/2019	\$175.00
	APA GRADSTUDY	03/11/2019	\$199.00
	PAPERCLIP COMMUNICATIO	03/21/2019	\$389.00
			\$1,568.80
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	02/26/2019	\$30.00
	VWR INTERNATIONAL INC	03/19/2019	\$353.51
	CDNA	03/26/2019	\$135.50
	AMERICAN TYPE CULTURE COL	03/27/2019	\$452.05
			\$971.06
KENNETH BAILEY THOMAS	BAT TESTING SOLUTIONS	03/07/2019	\$40.00
	ACADEMY SPORTS# 183	03/13/2019	\$64.79
	CAROLINA SCREENPRINT OF	03/18/2019	\$582.00
	CAROLINA SCREENPRINT OF	03/18/2019	\$324.00
			\$1,010.79

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	03/04/2019	\$46.00
	THE HOME DEPOT #8913	03/11/2019	\$77.89
	LANCASTER POWER EQUIPMENT	03/13/2019	\$98.15
	1000BULBS.COM	03/13/2019	\$275.95
	THE HOME DEPOT #8913	03/13/2019	\$23.65
	THE HOME DEPOT #8913	03/25/2019	\$74.25
	THE HOME DEPOT #8913	03/26/2019	\$25.32
KENNETH INABINET	JOHNSON CONTROLS SS	03/08/2019	\$624.60
			\$624.60
KENNETH P CROCKER	LOWES #01986	03/05/2019	\$129.34
	IBI - SUPPLYWORKS #2251	03/13/2019	\$746.07
			\$875.41
KENNETH T PADGETT	WESTBURY ACE HDWE	03/07/2019	\$69.87
	LUCAS ELECTRIC COMP INC	03/08/2019	\$125.00
	LUCAS ELECTRIC COMP INC	03/08/2019	\$282.25
	HILL TIRE WBORO 907	03/12/2019	\$346.55
	HILL TIRE WBORO 907	03/12/2019	\$41.39
	U-HAUL MOVING & STORAGE A	03/13/2019	\$353.14
	CORBETTS BUILDING SUPPLY	03/19/2019	\$58.63
	WESTBURY ACE HDWE	03/27/2019	\$354.20
			\$1,631.03
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	03/02/2019	\$43.23
	COSTCO WHSE #1232	03/06/2019	\$34.54
	VZWRLSS APOCC VISB	03/15/2019	\$111.71
	FOREFLIGHT LLC	03/15/2019	\$149.99
	TETERBORO AIRPORT	03/15/2019	\$31.25
	WAV FLIGHT SCHOOL OF GREE	03/22/2019	\$27.30
	National Business Aviatio	03/26/2019	\$565.00
KERRI CHARLES	USC AIKEN BKST#1577	03/07/2019	\$7.29
	VIRCO INC.	03/14/2019	\$228.05
	VARIDESK 1800 207 2587	03/22/2019	\$853.20
	DMI DELL SALES & SERVIC	03/26/2019	\$690.70
	STAPLS7215894320000001	03/28/2019	\$38.85
	STAPLS7215893823000001	03/28/2019	\$17.79
KERRY F GUISEPPE	AIRGAS SOUTH	02/28/2019	\$12.26
	EIG CONSTANTCONTACT.COM	03/09/2019	\$102.60
	Amazon.com MI7WX6IV2	03/13/2019	\$161.99
	THEPOSTANDCO ONLINE	03/20/2019	\$12.95
	STAPLS7215714711000001	03/26/2019	\$67.15
KERRY M CORDAN	AMBULATORY MONITORING INC	02/28/2019	\$4,010.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY M CORDAN	AMZN Mktp US MI96X4852	03/04/2019	\$236.22
	AMZN Mktp US MW8E510Q2	03/26/2019	\$31.98
	STAPLS7215808184000001	03/28/2019	\$37.23
			\$4,315.43
KEVIN A KENT	IN BEAR MECHANICAL SERVI	03/04/2019	\$3,611.84
	LUTRON SERVICES CO INC	03/07/2019	\$567.00
	GATEWAY SUPPLY COMPANY	03/14/2019	\$8.06
	IN DOUGLAS FLUID & INTER	03/21/2019	\$2,223.00
		\$6,409.90	
KEVIN C REMINGTON	VZWRLSS APOCC VISB	03/13/2019	\$38.01
	DMI DELL HIGHER EDUC	03/23/2019	\$219.75
	DMI DELL HIGHER EDUC	03/27/2019	\$1,456.31
		\$1,714.07	
KEVIN CURTIS	WILEYS LANDSCAPE SUPPL	03/12/2019	\$197.76
		\$197.76	
KEVIN HUANG	THE ELECTROCHEMICAL SOCIE	03/04/2019	\$130.00
		\$130.00	
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	03/01/2019	\$34.70
	LOWES #01064	03/05/2019	\$159.67
	GARNERS FERRY LANDSCAPE	03/05/2019	\$405.00
	GARNERS FERRY LANDSCAPE	03/11/2019	\$405.00
	GARNERS FERRY LANDSCAPE	03/12/2019	\$405.00
	SPARROW & KENNEDY TRACTOR	03/15/2019	\$501.41
	EWING IRRIGATION PRD 183	03/18/2019	\$473.54
	GARNERS FERRY LANDSCAPE	03/19/2019	\$405.00
	LOWES #01064	03/21/2019	\$52.77
	GARNERS FERRY LANDSCAPE	03/22/2019	\$81.00
	GARNERS FERRY LANDSCAPE	03/25/2019	\$295.66
	CAYCE ACE HARDWARE	03/25/2019	\$16.04
	HILTONS POWER EQUIPMENT	03/28/2019	\$26.94
			\$3,261.73
KEVIN M THOMPSON	AMZN Mktp US MI52I2SN1	02/28/2019	\$91.79
	MOVEABLE CONTAINER STORA	03/05/2019	\$74.09
	OFFICE DEPOT #1214	03/22/2019	\$202.59
	PERFORMANCE HEALTH SUP	03/22/2019	\$208.64
		\$577.11	
KEVIN P WILSON	FEDEX 930355752516	03/21/2019	\$28.06
		\$28.06	
KEVIN S HARSEY	CAYCE ACE HARDWARE	03/04/2019	\$5.54
	CITY ELECTRIC REPAIR INC	03/06/2019	\$1,493.16
	RICHLAND INDUSTRIAL	03/11/2019	\$74.00
	GATEWAY SUPPLY COMPANY	03/13/2019	\$30.34
	BEARING DIST COLUMBIA	03/13/2019	\$56.37
	GATEWAY SUPPLY COMPANY	03/14/2019	\$38.94

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	CAYCE ACE HARDWARE	03/19/2019	\$57.71
	LOWES #00499	03/20/2019	\$47.67
	GATEWAY SUPPLY COMPANY	03/21/2019	\$1.66
	GATEWAY SUPPLY COMPANY	03/21/2019	\$493.95
	1140 PERRY MANN	03/25/2019	\$202.93
			\$2,502.27
KEVIN T BUSH	FACEBK APJWYH6652	02/28/2019	\$206.14
	THE STATE MEDIA CO ADV	03/22/2019	\$413.00
			\$619.14
KIESHA M WILSON	Amazon web services	03/03/2019	\$20.00
	ADOBE CREATIVE CLOUD	03/10/2019	\$19.99
	EUOFINS GENOMICS LLC	03/16/2019	\$46.25
	EUOFINS GENOMICS LLC	03/19/2019	\$36.00
	VWR INTERNATIONAL INC	03/22/2019	\$60.39
	UNIV OF DE WEB PYMT	03/21/2019	\$1,110.00
	VWR INTERNATIONAL INC	03/23/2019	\$28.02
			\$1,320.65
KIM L CHONG	STAPLS7214038895000001	03/02/2019	\$353.61
	STAPLS7214589133000001	03/06/2019	\$534.29
	STAPLS7215018652000001	03/13/2019	\$345.59
	STAPLS7214924573000001	03/16/2019	\$21.23
	GEOGRAPHICS	03/20/2019	\$93.42
			\$1,348.14
KIM L HIGH	VWR INTERNATIONAL INC	03/02/2019	\$16.20
	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$110.95
	VWR INTERNATIONAL INC	03/08/2019	\$64.81
	LOWES #00626	03/11/2019	\$10.28
	VWR INTERNATIONAL INC	03/15/2019	\$18.21
	VWR INTERNATIONAL INC	03/16/2019	\$29.79
	WALMART.COM 8009666546	03/19/2019	\$53.99
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$567.60
	GRAINGER	03/22/2019	\$66.55
	GRAINGER	03/22/2019	\$87.69
	VWR INTERNATIONAL INC	03/27/2019	\$45.70
	MICRO ESSENTIAL LABORA	03/27/2019	\$90.25
	ELECTRON MICROSCOPY SCIEN	03/27/2019	\$281.47
	AMZN MKTP US MW9CE15I0 AM	03/28/2019	\$42.80
	AMZN Mktp US MW5IS7MK0	03/27/2019	\$111.19
	AMZN MKTP US MW99L5GJ2 AM	03/28/2019	\$25.98
			\$1,623.46
KIM M ROSE	D J WALL-ST-JOURNAL	03/15/2019	\$22.49
	SOUTH CAROLINA ASSOCIA	03/18/2019	\$509.94
	STAPLS7215339291000001	03/19/2019	\$60.59
			\$593.02

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A STEELE	STAPLS7214698859000001	03/07/2019	\$72.86
	DMI DELL HIGHER EDUC	03/23/2019	\$552.86
	DMI DELL HIGHER EDUC	03/25/2019	\$142.49
			\$768.21
KIMBERLY B RITCHIE	PETSMART # 2088	03/17/2019	\$97.57
	PP American Elasmobranch	03/21/2019	\$50.00
	KSU CASHIERS OFFICE IV	03/21/2019	\$405.00
	Amazon.com MW44E3GO1	03/23/2019	\$129.07
			\$681.64
KIMBERLY C RAWLINSON	START MEETING	03/05/2019	\$104.21
	CDW GOVT #RMX5037	03/19/2019	\$194.27
	START MEETING	03/28/2019	\$98.20
			\$396.68
KIMBERLY DUDAS	MOORE MEDICAL LLC	03/05/2019	\$84.14
	MOORE MEDICAL LLC	03/07/2019	\$238.75
	MOORE MEDICAL LLC	03/11/2019	\$83.28
	MOORE MEDICAL LLC	03/13/2019	\$703.44
	MOORE MEDICAL LLC	03/13/2019	\$404.31
	MOORE MEDICAL LLC	03/14/2019	\$325.56
	MOORE MEDICAL LLC	03/14/2019	\$55.81
	MOORE MEDICAL LLC	03/18/2019	\$32.86
	LaerdalMedical	03/27/2019	\$432.68
	LaerdalMedical	03/27/2019	\$295.00
			\$2,655.83
KIMBERLY FICKLING	WAL-MART #0795	03/13/2019	\$19.16
			\$19.16
KIMBERLY L MCMAHON	DISCOUNT TONER & INK LLC	03/13/2019	\$192.24
	MICHAELS STORES 1237	03/18/2019	\$74.97
	STAPLS7215315107000001	03/19/2019	\$40.93
	AMZN MKTP US MI0SD4ZP0 AM	03/20/2019	\$55.16
	STAPLS7215635756000001	03/23/2019	\$40.93
	VZWRLSS APOCC VISB	03/23/2019	\$86.19
			\$490.42
KIMBERLY M DOZIER	STAPLS7215566559000002	03/23/2019	\$50.44
	STAPLS7215566559000001	03/22/2019	\$281.20
	STAPLS7215566559002001	03/26/2019	\$36.69
			\$368.33
KIMBERLY N DURDEN	STAPLS7214518670000001	03/05/2019	\$53.99
	AMAZON.COM MW6MF9LU0 AMZN	03/14/2019	\$313.11
	TARGET.COM	03/15/2019	\$30.00
	TARGET.COM	03/15/2019	\$32.37
	AMZN MktP US MW2BB9NY0	03/16/2019	\$134.85
	TARGET.COM	03/16/2019	\$140.26
	STAPLS7215342928000001	03/19/2019	\$16.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY N DURDEN	STAPLS7215342928000002	03/19/2019	\$0.70
	STAPLS7215425887000001	03/20/2019	\$47.87
	STAPLS7215425887000002	03/20/2019	\$12.44
	STAPLS7214076396000002	03/23/2019	\$124.29
			\$906.83
KIRSTEN C WHITE	STAPLS7214381089000001	03/02/2019	\$77.30
	STAPLES DIRECT	03/01/2019	\$481.49
	ATT CONS PHONE PMT	03/06/2019	\$3,391.71
	ATT BUS PHONE PMT	03/08/2019	\$70.21
	ATT BILL PAYMENT	03/12/2019	\$52.20
	ATT CONS PHONE PMT	03/13/2019	\$3,426.21
			\$7,499.12
KRISHNA C MANDAL	FOOD LION #0375	03/10/2019	\$27.51
	GRAINGER	03/08/2019	\$20.75
	SWAGELOK SOUTH CAROLINA	03/13/2019	\$8.75
	SERVOCITY	03/27/2019	\$31.98
			\$88.99
KRISTA L RUSSELL	STAPLS7214295608000001	03/01/2019	\$25.19
	EIG CONSTANTCONTACT.COM	03/10/2019	\$48.60
	PRAXAIR DIST INC 70551	03/12/2019	\$12.05
	VZWRLSS PRPAY AUTOPAY	03/19/2019	\$30.00
	UPS 926587023	03/27/2019	\$1,474.26
	MCLANE RESEARCH LABORATOR	03/27/2019	\$26.00
	STAPLS7215910150000001	03/28/2019	\$109.85
			\$1,725.95
KRISTIN E FREESTATE	RASIXCC INC	03/01/2019	\$47.26
	FEDEX 471028624	03/04/2019	\$23.58
	FEDEX 471220739	03/05/2019	\$25.68
	VZWRLSS APOCC VISB	03/06/2019	\$2,998.79
	CACRAO	03/06/2019	\$200.00
	IN SHRED WITH US	03/07/2019	\$280.00
	UCDA	03/09/2019	\$205.00
	DMI DELL HIGHER EDUC	03/09/2019	\$865.21
	FEDEX 471598290	03/09/2019	\$71.25
	Live Chat	03/11/2019	\$195.00
	FEDEX 471803376	03/11/2019	\$320.00
	WWW.MINDTOOLS.COM	03/12/2019	\$19.00
	FEDEX 471993847	03/12/2019	\$345.81
	IN RYDER ENGRAVING INC.	03/14/2019	\$77.50
	FEDEX 472319761	03/16/2019	\$21.19
	DESIGN JOBS	03/15/2019	\$225.00
	BUFFER AWESOME YEARLY	03/17/2019	\$102.00
	DMI DELL HIGHER EDUC	03/19/2019	\$3,027.09
	FEDEX 472523617	03/18/2019	\$107.75
	FEDEX 472716353	03/19/2019	\$98.43

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	MSFT E08007VB2D	03/21/2019	\$24.22
	FEDEX 473047877	03/23/2019	\$21.59
	FEDEX 473253680	03/25/2019	\$255.36
	REV.COM	03/25/2019	\$45.00
	Amazon.com MW7A49XW0	03/26/2019	\$64.70
	SAS INSTITUTE INC	03/28/2019	\$550.00
KRISTIN LEIGH HALL	AMZN Mktp US MI0PP3WK1	03/06/2019	\$199.80
	JOANN STORES #1126	03/05/2019	\$35.64
	JOANN STORES #1126	03/05/2019	\$98.38
	AMZN Mktp US MI8AB7Q02	03/06/2019	\$179.82
	JOANN STORES #2172	03/06/2019	\$32.38
	AMZN Mktp US MI1471QK2	03/06/2019	\$434.46
	DBC BLICK ART MATERIAL	03/16/2019	\$151.50
	JOANN STORES #1126	03/18/2019	\$47.89
	AMZN Mktp US MW1PV1PB2	03/27/2019	\$23.99
KRISTINE J MAYER	IN SHRED WITH US	03/08/2019	\$90.00
	VZWRLSS PRPAY AUTOPAY	03/25/2019	\$30.00
	STAPLS7215876945000001	03/28/2019	\$336.10
	STAPLS7215900786000001	03/28/2019	\$132.15
	SMK SURVEYMONKEY.COM	03/28/2019	\$414.72
KRISTOPHER WEISSMANN	SQ SKELETON KEY ESCAPES	03/04/2019	\$200.00
	BEACON CINEMAS SUMTER	03/05/2019	\$1,680.00
	COLOR ID	03/12/2019	\$420.00
	Blizzard Entertainment	03/20/2019	\$79.99
	Blizzard Entertainment	03/23/2019	\$49.99
	SQ SKELETON KEY ESCAPES	03/28/2019	\$446.00
KRYSTAL KIMBRIEL	STAPLS7214334542000001	03/01/2019	\$62.50
	STAPLS7215574445000001	03/22/2019	\$92.76
	STAPLS7215574445000002	03/22/2019	\$9.70
			\$164.96
KWANTIP NID STUESSY	POSTERPRESENTATIONS	03/01/2019	\$94.00
	SC.GOV	03/05/2019	\$175.00
	PAYPAL DAVID011	03/11/2019	\$48.00
	PSYCHOLOGICAL ASSESSMENT	03/19/2019	\$178.20
	VZWRLSS IVR VB	03/20/2019	\$273.15
KYLE HERRON GEORGE	MCMMASTER-CARR	03/01/2019	\$104.44
	MSC	03/02/2019	\$488.16
	MSC	03/06/2019	\$815.92
	MSC	03/08/2019	\$50.95

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE HERRON GEORGE	MSC	03/12/2019	\$89.91
	MCMaster-CARR	03/11/2019	\$384.55
	MSC	03/19/2019	\$215.61
	MCMaster-CARR	03/18/2019	\$146.64
	MSC	03/21/2019	\$9.36
	MSC	03/28/2019	\$152.41
	MCMaster-CARR	03/27/2019	\$551.09
	RICHLAND INDUSTRIAL	03/28/2019	\$49.08
			\$3,058.12
LALITHA RAVI	AMZN Mktp US MI00Y8XD2	03/01/2019	\$9.89
	AMERITHERM	03/01/2019	\$1,000.00
	PRAXAIR DIST INC OAM	03/04/2019	\$25.41
	MCMaster-CARR	03/04/2019	\$54.33
	TAYLOR & FRANCIS	03/06/2019	\$2,500.00
	OMEGA ENGINEERING	03/08/2019	\$572.54
	PRAXAIR DIST INC OAM	03/12/2019	\$8.04
	ELLSWORTH ADHESIVES	03/12/2019	\$127.95
	MCMaster-CARR	03/14/2019	\$23.03
	PRAXAIR DIST INC OAM	03/19/2019	\$69.37
	AMZN Mktp US MB0FF8UC2	03/19/2019	\$2.40
	AMZN Mktp US MW4MU31O1	03/20/2019	\$39.85
	AMZN Mktp US MI48P5ZIO	03/21/2019	\$43.27
	PRAXAIR DIST INC OAM	03/21/2019	\$16.07
	MCMaster-CARR	03/22/2019	\$28.45
	MCMaster-CARR	03/25/2019	\$37.67
	MCMaster-CARR	03/25/2019	\$99.01
	OLYMPUS AMERICAS INC	03/26/2019	\$614.40
	PRAXAIR DIST INC OAM	03/28/2019	\$14.52
LANG YUAN	FEDEX 470750124	02/28/2019	\$18.49
			\$18.49
LARRY C KNOTT	AIRGAS SOUTH	03/04/2019	\$40.76
	PRAXAIR DIST INC 70551	03/08/2019	\$84.60
	SHRED-IT USA LLC	03/14/2019	\$2,156.41
	SUPPLYHOUSE.COM	03/26/2019	\$114.43
	GRAINGER	03/28/2019	\$2,428.18
			\$4,824.38
LARRY D COOK	ENERGEN CAROLINA LLC	02/28/2019	\$557.18
	COSTCO WHSE #1232	03/07/2019	\$22.20
	CAYCE ACE HARDWARE	03/07/2019	\$44.43
	HOSEPOWER USA	03/19/2019	\$18.90
	ERIKS NORTH AMERICAINC	03/20/2019	\$34.56
	LOWES #01064	03/21/2019	\$674.85
	LOWES #00385	03/21/2019	\$647.87
	MICHAELS STORES 1237	03/23/2019	\$12.13

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY D COOK	BATTERIES PLUS - #0693	03/25/2019	\$15.40
			\$2,027.52
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	03/07/2019	\$456.43
	ADVANCED DOOR SYSTEMS	03/19/2019	\$321.00
	ADVANCED DOOR SYSTEMS	03/19/2019	\$888.00
	ADVANCED DOOR SYSTEMS	03/26/2019	\$180.00
			\$1,845.43
LARRY MOORE JR	PPG PAINTS 9389	02/28/2019	\$23.53
	SHERWIN WILLIAMS 702076	03/05/2019	\$30.25
	ROSE TALBERT PAINT COMPAN	03/12/2019	\$22.67
	SHERWIN WILLIAMS 702076	03/13/2019	\$44.57
	RICHLAND INDUSTRIAL	03/14/2019	\$40.24
	SHERWIN WILLIAMS 702076	03/20/2019	\$34.64
	SHERWIN WILLIAMS 702076	03/27/2019	\$44.57
			\$240.47
LARRY WILLIAMS BAILEY	AMZN Mktp US MI6ID2XY2	02/28/2019	\$9.88
	THELINEUPCOM	03/01/2019	\$3,165.00
	ATT BUS PHONE PMT	03/04/2019	\$43.96
	AMZN Mktp US MI1CY6I31	03/04/2019	\$16.20
	AMZN Mktp US MI7CO48L2	03/05/2019	\$70.83
	AMZN Mktp US MI0VF5892	03/05/2019	\$21.99
	B&H PHOTO 800-606-6969	03/05/2019	\$598.54
	COLLEGIATE & PROFESSIONA	03/06/2019	\$100.00
	AMZN Mktp US MW4ER5F70	03/12/2019	\$17.23
	AT&T PAYMENT	03/13/2019	\$64.10
	AMZN Mktp US MW7M39JS1	03/15/2019	\$400.68
	CDW GOVT #RLZ7326	03/14/2019	\$674.77
	AMZN Mktp US MI4L29RA2	03/14/2019	\$63.50
	Amazon.com MW72C7Z40	03/15/2019	\$134.86
	Amazon.com MW2OS1C62	03/17/2019	\$10.79
	AMZN Mktp US MW82E5CU2	03/18/2019	\$25.90
	Amazon.com MI7257WP2	03/15/2019	\$209.28
	AMZN Mktp US MI0MS7LFO	03/18/2019	\$99.83
	ATT BUS PHONE PMT	03/19/2019	\$99.24
	AMZN Mktp US MW0H33NK2	03/22/2019	\$1,896.73
	AT&T BILL PAYMENT	03/25/2019	\$48.88
	CBI PARALLELS	03/25/2019	\$79.99
	AMZN Mktp US MW34T8V61	03/25/2019	\$272.13
	AMZN MKTP US MW5C66VC0 AM	03/26/2019	\$434.34
	ATT BUS PHONE PMT	03/27/2019	\$43.96
	CBI EASEUS SOFTWARE	03/28/2019	\$69.95
LASHAKENYA MCCLINTOCK	Amazon.com MW4XC9O00	03/11/2019	\$4.63
	STAPLS7215192161000001	03/15/2019	\$73.99
	AMZN MKTP US MW5AV9N10 AM	03/17/2019	\$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
LASHAKENYA MCCLINTOCK	STAPLS7215319314000001	03/19/2019	\$9.00
			\$92.61
LASONYA BELK	SAGEWORKS	03/06/2019	\$1,000.00
	READYTALK	03/08/2019	\$43.05
			\$1,043.05
LATARSHA D PORCHER	WALGREENS #17066	02/28/2019	\$10.25
	TFS FISHERSCI ECOM ATL	03/09/2019	\$2,132.41
	TFS FISHERSCI ECOM ATL	03/08/2019	\$113.08
	RAININ	03/14/2019	\$839.25
	TFS FISHERSCI ECOM ATL	03/15/2019	\$457.54
	TFS FISHERSCI ECOM ATL	03/19/2019	\$206.00
	VWR INTERNATIONAL INC	03/22/2019	\$76.60
	WWW.JACKSONIMMUNO.COM	03/21/2019	\$237.00
	ABCAM	03/22/2019	\$490.00
			\$4,562.13
LATOYA ATKINSON	STAPLS7214369889000002	03/02/2019	\$80.99
	MARCA	03/05/2019	\$36.02
	PCACAC	03/05/2019	\$45.00
	STAPLS7214570175000001	03/06/2019	\$34.42
	STAPLS7214369889000001	03/06/2019	\$62.16
	STAPLS7214570175000002	03/06/2019	\$14.03
	STAPLS7214815461000001	03/09/2019	\$22.66
	STAPLS7214369889002001	03/13/2019	\$15.54
	STAPLS7215392998000002	03/20/2019	\$6.35
	STAPLS7215267103000001	03/26/2019	\$124.95
	STAPLS7215932284000001	03/28/2019	\$9.04
			\$451.16
	LATOYA J TOWNES	PRAXAIR DIST INC OAM	03/01/2019
FEDEX 472334293		03/16/2019	\$44.53
DARTMOUTH JOURNAL SERVICE		03/18/2019	\$3,383.00
PRAXAIR DIST INC OAM		03/26/2019	\$228.79
		\$3,837.86	
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	03/21/2019	\$1,847.37
		\$1,847.37	
LAURA A FOREMAN	STAPLS7214669042000001	03/07/2019	\$37.66
	COLUMBIA SHRM	03/04/2019	\$100.00
	STAPLS7215684632000001	03/23/2019	\$25.73
	STAPLS7215852564000001	03/27/2019	\$6.25
	STAPLS7215852564000002	03/28/2019	\$3.67
		\$173.31	
LAURA ANNE HUNT	MEESE INC	03/18/2019	\$1,492.82
	MICHAELS STORES 1237	03/23/2019	\$62.49
		\$1,555.31	
LAURA CARNES	GOODWILL #24 LANCASTER	03/01/2019	\$58.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$58.81
LAURA D HOWELL	Amazon.com MI4TG5UC2	03/13/2019	\$65.00
	AMZN Mktp US MW92N34B0	03/13/2019	\$116.82
	AMAZON.COM MW1E31LCO AMZN	03/15/2019	\$26.68
			\$208.50
LAURA EMBLER	STAPLS7215028318000002	03/13/2019	\$90.32
	STAPLS7215000897000001	03/13/2019	\$75.45
	STAPLS7215028318000001	03/14/2019	\$57.52
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2019	\$2,155.68
			\$2,378.97
LAURA J WALKER	TFS FISHERSCI ECOM FSE	02/26/2019	\$24.06
	TFS FISHERSCI ECOM FSE	02/28/2019	\$117.48
	SIGMA ALDRICH US	03/04/2019	\$112.67
	VERNIER SOFTWARE & TEC	03/05/2019	\$96.50
	VWR INTERNATIONAL INC	03/06/2019	\$153.72
	VWR INTERNATIONAL INC	03/07/2019	\$64.42
	TFS FISHERSCI ECOM FSE	03/06/2019	\$307.37
	VWR INTERNATIONAL INC	03/07/2019	\$326.22
	AMERICAN TYPE CULTURE COL	03/07/2019	\$452.05
	BIOPAC SYSTEMS	03/07/2019	\$390.00
	PRAXAIR DIST INC OAM	03/11/2019	\$119.02
	VWR INTERNATIONAL INC	03/13/2019	\$51.83
	CAROLINA BIOLOGIC SUPPLY	03/13/2019	\$94.38
	VWR INTERNATIONAL INC	03/15/2019	\$69.06
	BIOPAC SYSTEMS	03/15/2019	\$275.00
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$68.69
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$138.19
	PRAXAIR DIST INC OAM	03/22/2019	\$69.37
	PRAXAIR DIST INC OAM	03/23/2019	\$69.37
	AIRGAS SOUTH	03/25/2019	\$19.65
	PRAXAIR DIST INC OAM	03/25/2019	\$158.84
	AIRGAS SOUTH	03/25/2019	\$3.93
	CAROLINA BIOLOGIC SUPPLY	03/27/2019	\$62.70
			\$3,244.52
LAURA JANE SHARPE	A OAK FARMS	03/06/2019	\$427.38
	IN SHRED WITH US	03/07/2019	\$45.99
	STAPLS7214689219000002	03/07/2019	\$20.08
	STAPLS721477776000001	03/08/2019	\$90.19
	POCKET NURSE ENTERPRISES	03/11/2019	\$310.02
	STAPLS7214689219000001	03/13/2019	\$16.95
	VZWRLSS APOCC VISB	03/17/2019	\$484.46
	STAPLS7215385958000001	03/20/2019	\$7.35
			\$1,402.42
LAURA JOHNSON	STAPLS7214468708000001	03/05/2019	\$40.59
	SQ DIVISION FEEDERS	03/14/2019	\$405.80

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	SQ DIVISION FEEDERS	03/21/2019	\$243.00
			\$689.39
LAURA L CURTIS	STAPLS7214252524000001	02/28/2019	\$168.05
	EPSON STORE	02/28/2019	\$244.06
	SOURCE TECHNOLOGIES	03/07/2019	\$452.52
	FORT HEATING & AIR COND	03/12/2019	\$135.00
			\$999.63
LAUREN A RIPPY	MARCO PROMOTIONAL PRODUC	03/25/2019	\$258.75
			\$258.75
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	03/11/2019	\$30.56
	STAPLS7215041207000001	03/14/2019	\$67.07
	VZWRLSS MY VZ VE P	03/23/2019	\$115.12
	STAPLS7215582627000001	03/22/2019	\$50.68
	STAPLS7215582991000001	03/22/2019	\$18.18
			\$281.61
LAUREN BOLSER	TARGET.COM	03/15/2019	\$86.39
	SQ CHEERS UPHOLSTERY	03/25/2019	\$460.00
	STAPLS7215706175000001	03/26/2019	\$136.03
	STAPLS7215706175000003	03/26/2019	\$6.98
			\$689.40
LAUREN M BULLARD	USC EMAIL	02/27/2019	\$100.00
	STAPLS7214499894000001	03/05/2019	\$166.16
	STAPLS7214600084000001	03/06/2019	\$80.42
	STAPLS7214600084000002	03/07/2019	\$31.49
	STAPLS7214499894000002	03/12/2019	\$60.34
	STAPLS7215253128000001	03/16/2019	\$359.74
	STAPLS7215738992000001	03/26/2019	\$411.30
			\$1,209.45
LAUREN M WOLF	VWR INTERNATIONAL INC	03/01/2019	\$139.68
	VWR INTERNATIONAL INC	03/02/2019	\$61.75
	AMZN Mktp US MW75S3F60	03/11/2019	\$45.09
	VWR INTERNATIONAL INC	03/13/2019	\$90.26
	VWR INTERNATIONAL INC	03/13/2019	\$360.32
	VWR INTERNATIONAL INC	03/13/2019	\$168.28
	VWR INTERNATIONAL INC	03/13/2019	\$69.75
	VWR INTERNATIONAL INC	03/14/2019	\$45.13
	VWR INTERNATIONAL INC	03/14/2019	\$150.00
	AVISCERA BIOSCIENCE INC	03/20/2019	\$885.30
	VWR INTERNATIONAL INC	03/22/2019	\$694.84
	VWR INTERNATIONAL INC	03/24/2019	\$50.71
	VWR INTERNATIONAL INC	03/23/2019	\$126.09
	ABCAM	03/26/2019	\$364.00
	VWR INTERNATIONAL INC	03/28/2019	\$142.12
		\$3,393.32	

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	SP BADMINTON AVENUE	03/04/2019	\$245.41
	PERFORMANCE HEALTH SUP	03/06/2019	\$32.73
	BSN SPORTS LLC	03/11/2019	\$299.12
	REI.COM	03/16/2019	\$431.64
	LIBERTY MOUNTAIN	03/21/2019	\$502.55
	VZWRLSS APOCC VISB	03/20/2019	\$751.33
	Garmin Services Inc.	03/22/2019	\$78.75
			\$2,341.53
LAUREN YOUNG	FEDEX 472023585	03/12/2019	\$42.60
	FEDEX 473104742	03/23/2019	\$22.23
	FEDEX 473478235	03/26/2019	\$32.38
	FEDEX 473684855	03/28/2019	\$179.26
		\$276.47	
LAURIE A SAMBENEDETTO	MARCO PROMOTIONAL PRODUC	03/13/2019	\$32.00
	STAPLS7215114998000001	03/14/2019	\$404.06
	STAPLS7215117651000001	03/14/2019	\$69.53
	PAYPAL INFORMATION	03/15/2019	\$49.59
	STAPLS7215114998002001	03/15/2019	\$15.14
	STAPLS7215114998000002	03/15/2019	\$53.95
		\$624.27	
LAVERNE Z ROBINSON	STAPLS7214262544000001	03/06/2019	\$32.39
	AMZN Mktp US MI5415RT0	03/08/2019	\$281.24
	STAPLS7214781264000001	03/13/2019	\$71.27
	SPRINT WIRELESS	03/13/2019	\$370.45
	STAPLS7215011300000002	03/13/2019	\$384.22
	ATT BILL PAYMENT	03/15/2019	\$32.97
	ATT BILL PAYMENT	03/18/2019	\$576.56
	SPIRIT COMMUNICATIONS EB	03/18/2019	\$425.33
	DRI TREND MICRO	03/18/2019	\$39.95
	STAPLS7215320120000001	03/19/2019	\$36.80
	STAPLS7215011300000003	03/19/2019	\$68.46
	STAPLS7215011300000001	03/20/2019	\$24.72
	ACCO Brands Direct	03/20/2019	\$100.50
			\$2,444.86
LAVETA G GIBSON	FEDEX 470701534	02/28/2019	\$35.26
	AT&T BILL PAYMENT	03/02/2019	\$140.22
	EIG CONSTANTCONTACT.COM	03/01/2019	\$243.00
	US INK AND TONER	03/04/2019	\$263.13
	STAPLS7214455627000001	03/05/2019	\$481.16
	FEDEX 471588588	03/09/2019	\$67.09
	STAPLS7215071425000001	03/14/2019	\$76.55
	STAPLS7215395623000001	03/20/2019	\$197.86
	STAPLS7215430355000002	03/21/2019	\$197.90
	STAPLS7213920494000002	03/22/2019	\$7.23
	STAPLS7213920494000001	03/22/2019	\$7.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T BILL PAYMENT	03/22/2019	\$69.66
	US INK AND TONER	03/26/2019	\$383.38
			\$2,169.67
LAWRENCE HARKNESS	AQUA SEAL MANUFACTURING	03/04/2019	\$2,475.00
	AQUA SEAL MANUFACTURING	03/04/2019	\$725.00
	AQUA SEAL MANUFACTURING	03/04/2019	\$450.00
	TRIBLES INC COLUMBIA	03/07/2019	\$8.00
	TRIBLES INC COLUMBIA	03/07/2019	\$34.71
	LOWES #00433	03/11/2019	\$3,364.32
	JJ HAINES	03/22/2019	\$309.36
	SQ PETRONE LANDSCAPING	03/22/2019	\$520.00
	IN O'NEAL FLOORING SERVI	03/26/2019	\$1,701.00
		\$9,587.39	
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	03/15/2019	\$241.86
			\$241.86
LAWRYN M HENDERSON	TALAS	03/12/2019	\$327.36
	TFS FISHERSCI ECOM ATL	03/14/2019	\$551.42
			\$878.78
LEE E AANDERUD	KAHLON	02/28/2019	\$354.00
	B&H PHOTO 800-606-6969	02/28/2019	\$502.85
	DMI DELL BUS ONLINE	03/02/2019	\$48.84
	AMZN Mktp US MI1TJ9KT0	03/04/2019	\$277.95
	AMZN Mktp US MI4OF3U20	03/06/2019	\$197.94
	B&H PHOTO 800-606-6969	03/06/2019	\$685.05
	DMI DELL HIGHER EDUC	03/09/2019	\$2,994.30
	B&H PHOTO 800-606-6969	03/12/2019	\$487.88
	B&H PHOTO 800-606-6969	03/15/2019	\$85.96
	Amazon.com MW7648TC0	03/19/2019	\$388.71
	BEACH CAMERA	03/19/2019	\$209.52
	2COCOM RSJOOMLA.COM	03/21/2019	\$85.83
	US INK AND TONER	03/25/2019	\$317.28
	DMI DELL HIGHER EDUC	03/27/2019	\$55.79
	AMZN Mktp US MW2XK3002	03/26/2019	\$102.59
	STAPLES DIRECT	03/27/2019	\$323.99
	AMAZON.COM MW8WE8HOO AMZN	03/28/2019	\$647.92
	DMI DELL HIGHER EDUC	03/29/2019	\$1,669.69
			\$9,436.09
	LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	02/28/2019
WWW.NORTHERNSAFETY.COM		03/07/2019	\$73.08
WWW.NORTHERNSAFETY.COM		03/21/2019	\$69.98
WWW.NORTHERNSAFETY.COM		03/21/2019	\$8.15
READY MAX INC		03/25/2019	\$36.00
		\$309.33	
LEONARD TODD COOK	PAYPAL MECI	03/04/2019	\$38.81

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD TODD COOK	SPORTABLE SCOREBOARDS	03/05/2019	\$1,215.00
	AMZN Mktp US MI6M23I30	03/07/2019	\$59.98
	AMZN Mktp US MW89B1CE1	03/07/2019	\$125.39
	THE HOME DEPOT 1117	03/06/2019	\$293.45
	GRAYBAR ELECTRIC COMPANY	03/08/2019	\$923.01
	AMZN Mktp US MI8O26S22	03/08/2019	\$534.00
	GRAYBAR ELECTRIC COMPANY	03/14/2019	\$432.80
	THE HOME DEPOT 1117	03/14/2019	\$248.61
	E-CONOLIGHT	03/18/2019	\$313.19
	LEDLIGHTEXPERT COM	03/18/2019	\$1,101.56
	AMZN Mktp US MB4MV4UH2	03/19/2019	\$57.83
LEROY SIMS	THE HOME DEPOT #1112	03/15/2019	\$21.43
			\$21.43
LESLIE M JENKINS	VWR INTERNATIONAL INC	03/01/2019	\$38.05
	AMZN Mktp US MI6QP8U51	03/04/2019	\$24.95
	SP 3D UNIVERSE	03/05/2019	\$32.50
	AMZN Mktp US MI4FK5WF1	03/05/2019	\$56.24
	AMZN Mktp US MI7CD29B0	03/05/2019	\$98.23
	AMZN Mktp US MI2G09UZ0	03/06/2019	\$36.98
	LC LABORATORIES	03/13/2019	\$67.00
LETA SALAZAR	MURR PRINTING BEAUFORT	02/28/2019	\$58.30
	STAPLS7214330243000001	03/01/2019	\$7.94
	STAPLS7214330243000002	03/07/2019	\$13.98
			\$80.22
LETITIA N GOODWIN	STAPLS7215598524000001	03/22/2019	\$382.90
			\$382.90
LINDA L COX	SPIRIT COMMUNICATIONS EB	02/28/2019	\$257.58
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$23.69
	ATLANTIC BROADBAND	03/01/2019	\$158.53
			\$439.80
LINDSAY M ARAVE	AMZN Mktp US MW5A43EN1	03/19/2019	\$33.47
	BALLET BAR-FITNESS	03/26/2019	\$781.24
			\$814.71
LINDSEY N LOGUE	WALMART.COM	03/05/2019	\$24.67
	APL ITUNES.COM/BILL	03/24/2019	\$12.99
	IN ISLAND FITNESS LLC	03/25/2019	\$318.54
			\$356.20
LISA B JERALD	VZWRLSS APOCC VISB	03/01/2019	\$295.93
	MAILCHIMP MONTHLY	03/17/2019	\$32.40
	SMK WUFOO.COM CHARGE	03/24/2019	\$36.72
			\$365.05

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Cardholder	Vendor Name	Purchase Date	Amount	
LISA C MILLER	ANDERSON STAMP AND ENGRAV	03/04/2019	\$20.97	
	STAPLS7214459499000001	03/07/2019	\$253.58	
	STAPLS7214669332000001	03/07/2019	\$21.39	
	STAPLS7214840984000001	03/09/2019	\$53.49	
	TFS FISHERSCI ECOM FSE	03/14/2019	\$50.72	
	VWR INTERNATIONAL INC	03/15/2019	\$174.46	
	VWR INTERNATIONAL INC	03/15/2019	\$428.10	
	DIGITAL NEWSPAPER SUBSCRI	03/15/2019	\$32.09	
	VWR INTERNATIONAL INC	03/17/2019	\$195.87	
	TFS FISHERSCI ECOM FSE	03/15/2019	\$65.46	
	BIO RAD LABORATORIES	03/19/2019	\$603.40	
	TFS FISHERSCI ECOM FSE	03/19/2019	\$447.97	
	SHIMADZU SCIENTIFIC INSTR	03/21/2019	\$145.00	
	STAPLS7215688321000001	03/26/2019	\$32.46	
	STAPLS7215617162000001	03/28/2019	\$42.79	
	AMZN MKTP US MW8540881 AM	03/29/2019	\$74.99	
				\$2,642.74
	LISA C ROBINETTE	250 CLEANERS	03/18/2019	\$21.26
		TRADER JOE'S #753 QPS	03/21/2019	\$146.69
MICHAEL'S CLEANERS		03/22/2019	\$40.24	
250 CLEANERS		03/22/2019	\$14.17	
TARGET 00019232		03/25/2019	\$50.31	
			\$272.67	
LISA DAVIS	STAPLS7214255702000001	02/28/2019	\$116.83	
	STAPLS7215617960000001	03/22/2019	\$157.28	
			\$274.11	
LISA FREEBURG	THE UPS STORE #5228	03/18/2019	\$126.66	
	QIAGEN INC	03/21/2019	\$187.81	
	VWR INTERNATIONAL INC	03/24/2019	\$144.28	
	VWR INTERNATIONAL INC	03/24/2019	\$100.56	
	ABCAM	03/25/2019	\$679.00	
			\$1,238.31	
LISA J BUCHANAN	STAPLS7214684180000001	03/07/2019	\$76.72	
	STAPLS7214684180000002	03/13/2019	\$11.33	
	ACCOUNTABLE/HYDROL/PERK	03/18/2019	\$1,662.64	
			\$1,750.69	
LISA M MCCARTHA	HP HP.COM STORE	03/01/2019	\$1,034.60	
	STAPLS7215432126000001	03/20/2019	\$28.16	
	STAPLS7215561158000001	03/22/2019	\$93.59	
	STAPLS7215760468000001	03/26/2019	\$35.63	
			\$1,191.98	
LISA S ROSDAIL	STAPLS7214701357000001	03/07/2019	\$196.64	
	SP THE HONOR CORD CO	03/14/2019	\$250.00	
			\$446.64	

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	C F PETERS CORPORATION	02/28/2019	\$37.50
	MUSIC FROM G. SCHIRMER	03/01/2019	\$1,120.00
	GRAPHITE PUBLISHING	03/04/2019	\$118.00
	PAYPAL JR MUSIC	03/08/2019	\$270.00
			\$1,545.50
LOIS E BUSBY	FEDEX 179053894	03/01/2019	\$87.55
	Amazon.com MI3N21MO2	03/01/2019	\$21.58
	FEDEX 179155402	03/05/2019	\$104.59
	FEDEX 179387393	03/12/2019	\$45.29
	THEECONOMIST NEWSPAPER	03/20/2019	\$176.80
	FEDEX 179674575	03/20/2019	\$75.03
	Amazon.com MW68Z6PHO	03/24/2019	\$104.66
	DMI DELL HIGHER EDUC	03/23/2019	\$229.52
	DMI DELL HIGHER EDUC	03/23/2019	\$56.64
	DMI DELL HIGHER EDUC	03/23/2019	\$302.52
	ACADEMY OF INTL BUSINESS	03/27/2019	\$100.00
	ACADEMY OF INTL BUSINESS	03/27/2019	\$100.00
	ACADEMY OF INTL BUSINESS	03/27/2019	\$100.00
LONNIE J ROSIER	AMZN Mktp US MI0PA9KN1	03/01/2019	\$19.98
	AMZN Mktp US MI75J9S00	03/01/2019	\$6.97
	AD SURGICAL	03/12/2019	\$50.34
	MEDEXSUPPLYCOM	03/12/2019	\$273.34
	GOLD MEDICAL SUPPLIES	03/19/2019	\$427.19
	ALIMED WEBORDER	03/22/2019	\$506.69
	WALMART.COM 8009666546	03/25/2019	\$18.99
	PAYPAL ALLAMERICAN	03/28/2019	\$188.15
	ALIMED WEBORDER-2	03/28/2019	\$594.00
	DORMAKABA USA, INC	03/27/2019	\$276.60
LORAIN M JUNOR	UI DEV STUDIES HYBRIDOMA	03/06/2019	\$150.00
	TFS FISHERSCI ECOM ATL	03/08/2019	\$480.84
	UI DEV STUDIES HYBRIDOMA	03/14/2019	\$150.00
	TFS FISHERSCI ECOM ATL	03/15/2019	\$64.08
	VWR INTERNATIONAL INC	03/20/2019	\$61.02
	LIFETECH 44907998	03/27/2019	\$162.50
			\$1,068.44
LORETTA L HARDCASTLE	UPS 000000F66W04099	03/04/2019	\$28.64
	VZWRLSS IVR VB	03/09/2019	\$100.61
	STAPLS7214930598000001	03/12/2019	\$284.74
	VZWRLSS APOCC VISB	03/13/2019	\$131.62
	FEDEX 472088475	03/13/2019	\$83.69
	FEDEX 472317358	03/16/2019	\$15.33
	UPS 000000F66W04119	03/18/2019	\$183.70
	FEDEX 472520401	03/18/2019	\$26.54

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 473045478	03/23/2019	\$88.40
	UPS 000000F66W04129	03/25/2019	\$36.47
	FEDEX 473446641	03/26/2019	\$209.12
	FEDEX 473544634	03/27/2019	\$179.50
			\$1,368.36
LORI A ZIOLKOWSKI	AMZN Mktp US MW6C82OB1	03/09/2019	\$129.98
	AMZN Mktp US MI4GP0YT0	03/10/2019	\$77.99
	AMZN Mktp US MW02P14Y2	03/19/2019	\$39.90
	Amazon.com MW7X25LY2	03/20/2019	\$25.59
	VWR INTERNATIONAL INC	03/22/2019	\$508.45
			\$781.91
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	03/20/2019	\$4,970.00
			\$4,970.00
LYNDA S DAVIS	STAPLS7214410002000001	03/02/2019	\$73.74
	ASSOC SUPERV AND CURR	03/22/2019	\$89.00
			\$162.74
LYNN WILLIAMS	STAPLS7214892812000001	03/12/2019	\$203.45
	STAPLS7215470225000001	03/21/2019	\$457.19
			\$660.64
LYNSEY CICHON	VZWRLSS IVR VB	03/13/2019	\$109.27
			\$109.27
MADELINE E BRODERICK	FEDEX 179207432	03/06/2019	\$45.08
	VZWRLSS IVR VB	03/07/2019	\$64.63
	IN WORKPLACEDIVERSITY.CO	03/08/2019	\$99.00
	LINKEDIN-450 9183544	03/13/2019	\$299.88
	PERSONALIZED PAPER STORE	03/14/2019	\$41.74
	STAPLS7215255581000001	03/16/2019	\$336.10
	STAPLS7215674487000001	03/23/2019	\$24.56
	Amazon.com MW8K57EK2	03/26/2019	\$58.32
			\$969.31
MAGGIE E BERGMANS	FEDEX 470715647	02/28/2019	\$73.92
	STAPLS7214206774000001	02/28/2019	\$84.60
	STAPLS7214206774000002	03/01/2019	\$148.91
	FEDEX 470852819	03/02/2019	\$336.53
	FEDEX 179050822	03/01/2019	\$45.57
	FEDEX 471232281	03/05/2019	\$85.24
	FEDEX 471375943	03/06/2019	\$27.84
	US INK AND TONER	03/07/2019	\$387.06
	FEDEX 471476839	03/07/2019	\$706.31
	STAPLS7214728011000001	03/08/2019	\$163.75
	VZWRLSS IVR VB	03/09/2019	\$187.72
	FEDEX 471612294	03/09/2019	\$384.28
	FEDEX 179328335	03/09/2019	\$45.78
	FEDEX 472000813	03/12/2019	\$187.82

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 179382478	03/12/2019	\$121.59
	STAPLS7214728011000003	03/12/2019	\$34.66
	FEDEX 472098819	03/13/2019	\$115.03
	FEDEX 472199398	03/14/2019	\$161.75
	FEDEX 472333609	03/16/2019	\$214.93
	FEDEX 179618629	03/19/2019	\$94.97
	FEDEX 472723536	03/19/2019	\$72.31
	FEDEX 179671304	03/20/2019	\$121.87
	STAPLS7215401779000002	03/20/2019	\$175.63
	FEDEX 472823112	03/20/2019	\$38.47
	FEDEX 472926022	03/21/2019	\$121.20
	FEDEX 179709368	03/21/2019	\$75.19
	FEDEX 473061812	03/23/2019	\$105.05
	FEDEX 179796281	03/23/2019	\$66.94
	STAPLS7215577003000001	03/22/2019	\$274.38
	AT&T BILL PAYMENT	03/25/2019	\$121.22
	STAPLS7215401779000001	03/26/2019	\$73.43
	FEDEX 473454974	03/26/2019	\$75.17
	FEDEX 473555313	03/27/2019	\$69.56
	FEDEX 473658339	03/28/2019	\$184.50
			\$5,183.18
MAKSYMILIAN CHRUSZCZ	WALMART.COM 8009666546	03/05/2019	\$470.93
	IN ETON BIOSCIENCE, INC.	03/06/2019	\$13.50
	MAR COR PURIFICATION INC.	03/12/2019	\$351.00
			\$835.43
MANA HEWITT	RIO GRANDE INC	03/13/2019	\$258.13
			\$258.13
MARDI HELEN MCCABE	STAPLS7214091285000001	03/06/2019	\$35.89
	Office Machine Depot.	03/22/2019	\$28.30
			\$64.19
MARGARET ASKEY	STAPLS7214567637000001	03/06/2019	\$23.55
	STAPLS7214851441000001	03/09/2019	\$24.61
	OTC BRANDS, INC.	03/11/2019	\$144.59
	WALMART.COM 8009666546	03/13/2019	\$101.94
	MAYER FABRICS	03/22/2019	\$390.95
	AMZN MKTP US MW6UG6X41 AM	03/24/2019	\$58.47
	STAPLS7215795163000002	03/27/2019	\$28.92
	STAPLS7215922568000001	03/28/2019	\$60.24
			\$833.27
MARGARET C CIRTAİN	SIGMA ALDRICH US	03/26/2019	\$208.82
	BIO RAD LABORATORIES	03/27/2019	\$197.00
			\$405.82
MARGARET E POWELL	FEDEX 179204846	03/06/2019	\$49.42
	FEDEX 179671133	03/20/2019	\$50.41

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Cardholder	Vendor Name	Purchase Date	Amount
			\$99.83
MARGARET E WHISENANT	QIAGEN INC	02/28/2019	\$618.47
	TFS FISHER SCI CHI	02/26/2019	\$707.25
	SIGMA ALDRICH US	03/01/2019	\$138.54
	QIAGEN INC	03/04/2019	\$687.22
	VWR INTERNATIONAL INC	03/06/2019	\$86.90
	BIOLOGICAL INDUSTRIES USA	03/05/2019	\$95.00
	MILTENYI BIOTEC	03/06/2019	\$1,151.00
	STAPLS7214490571000001	03/05/2019	\$395.09
	AMERICAN TYPE CULTURE COL	03/05/2019	\$452.05
	BIOLEGEND, INC.	03/07/2019	\$540.00
	VWR INTERNATIONAL INC	03/07/2019	\$40.56
	ABCAM	03/06/2019	\$329.00
	RASIXCC INC	03/07/2019	\$69.28
	MILLIPORE AMERICAS	03/09/2019	\$344.29
	INTEGRATED DNA TECH	03/08/2019	\$42.75
	TFS FISHER SCI CHI	03/12/2019	\$781.95
	QIAGEN INC	03/12/2019	\$208.35
	TFS FISHER SCI CHI	03/13/2019	\$49.38
	TFS FISHER SCI HUS	03/13/2019	\$16.27
	BIOLEGEND, INC.	03/13/2019	\$241.50
	PROMEGACORP. PROMEGA C	03/14/2019	\$154.00
	BIOLEGEND, INC.	03/13/2019	\$680.00
	BIO RAD LABORATORIES	03/14/2019	\$528.40
	TFS FISHER SCI CHI	03/15/2019	\$94.92
	BECTON DICKINSON	03/19/2019	\$230.00
	BECTON DICKINSON	03/19/2019	\$230.00
	STAPLS7215363010000001	03/19/2019	\$213.94
	STAPLS7215715172000001	03/26/2019	\$54.31
			\$9,180.42
MARGARET L SALTRICK	SMK SURVEYMONKEY.COM	03/05/2019	\$381.60
	EIG CONSTANTCONTACT.COM	03/17/2019	\$136.25
	STAPLS7215706470000001	03/26/2019	\$32.99
	STAPLS7215706729000001	03/26/2019	\$356.53
			\$907.37
MARGARET T CARTER	STAPLS7215657987000001	03/23/2019	\$47.62
	IN ABC TROPHIES, INC.	03/27/2019	\$72.23
			\$119.85
MARGIE LAMBRIES	PINNACLE PINS	03/01/2019	\$2,900.00
	FEDEX 31954021	03/01/2019	\$17.76
	PAUL C BUFF	03/01/2019	\$99.55
	COLUMBIA FLAG & SIGN COM	03/07/2019	\$702.00
	COLUMBIA FLAG & SIGN COM	03/07/2019	\$950.40
	COLUMBIA FLAG & SIGN COM	03/07/2019	\$829.00
	IPROMOTEU - OLD	03/07/2019	\$140.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE LAMBRIES	IPROMOTEU - OLD	03/07/2019	\$209.23
	PINNACLE PINS	03/19/2019	\$465.00
	FEDEX 32178196	03/20/2019	\$17.92
	STAPLS7215385852000001	03/20/2019	\$48.62
	FEDEX 32178204	03/20/2019	\$22.42
	PINNACLE PINS INC	03/25/2019	\$255.00
	HOBBY LOBBY #323	03/26/2019	\$30.71
			\$6,687.90
MARIA G YANEZ	VWR INTERNATIONAL INC	03/08/2019	\$301.20
	VWR INTERNATIONAL INC	03/09/2019	\$49.15
		\$350.35	
MARIA L GAVALETZ	PRODUCTION ADVANTAGE INC	03/21/2019	\$671.84
		\$671.84	
MARIA M PENA	VWR INTERNATIONAL INC	03/01/2019	\$277.01
	TFS FISHERSCI ECOM ATL	03/01/2019	\$8.40
	VWR INTERNATIONAL INC	03/06/2019	\$152.26
	SC.GOV	03/08/2019	\$126.00
	ULINE SHIP SUPPLIES	03/15/2019	\$258.82
	TFS FISHERSCI ECOM ATL	03/14/2019	\$605.11
	AMZN Mktp US MW89D6J40	03/18/2019	\$211.65
	HP HP.COM STORE	03/18/2019	\$470.43
	GIH GLOBALINDUSTRIALEQ	03/20/2019	\$411.65
	TFS FISHERSCI ECOM ATL	03/19/2019	\$65.21
	TFS FISHERSCI ECOM ATL	03/27/2019	\$461.82
	TFS FISHERSCI ECOM ATL	03/28/2019	\$224.20
			\$3,272.56
	MARIA SHAUNTA HICKMAN	USC EMALL	02/27/2019
KEYHOLE.CO		03/04/2019	\$99.00
KEYHOLE.CO		03/04/2019	\$99.00
KEYHOLE.CO		03/04/2019	\$99.00
KEYHOLE.CO		03/04/2019	\$99.00
LATE NITE LABS		03/05/2019	\$64.95
BASISPUBLISHING		03/11/2019	\$57.99
Amazon.com MW97Y9NC0		03/16/2019	\$58.92
USC EMALL		03/19/2019	\$65.00
SQ XPRESSPDF		03/20/2019	\$14.99
Amazon.com MW1FG5ND2		03/21/2019	\$91.99
ADOBE CREATIVE CLOUD		03/24/2019	\$19.99
ADOBE CREATIVE CLOUD		03/24/2019	\$19.99
THE STATE NEWSPAPER		03/24/2019	\$12.99
TCD CENGAGE LEARNING		03/22/2019	\$119.99
TM TICKETMASTER TICKT		03/27/2019	\$25.20
USC EMALL		03/26/2019	\$15.00
TM TICKETMASTER TICKT		03/27/2019	\$43.60
			\$1,021.60

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Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SOPHOCLEOUS	VZWRLSS IVR VB	02/26/2019	\$84.50	
	PREMIER TECHNOLOGY	03/01/2019	\$60.31	
	DHL W 2734547970	03/03/2019	\$20.84	
	FEDEX 774577935380	03/05/2019	\$52.84	
	AMZN Mktp US MI46359G0	03/05/2019	\$5.40	
	STAPLS7214890273000001	03/12/2019	\$168.05	
	IN DATA NETWORK SOLUTION	03/14/2019	\$482.40	
	DHL W 2464792363	03/16/2019	\$30.84	
	DHL W 2464885975	03/16/2019	\$15.13	
	DHL W 2464834024	03/16/2019	\$20.84	
	DHL W 2361562033	03/16/2019	\$15.13	
	DHL W 2011829923	03/16/2019	\$27.13	
	DHL W 2464718211	03/16/2019	\$20.84	
	DHL W 1580427693	03/16/2019	\$20.84	
	FREEMAN WASHINGTON	03/19/2019	\$974.67	
	RASIXCC INC	03/20/2019	\$166.65	
	STAPLS7215590453000001	03/22/2019	\$129.35	
	VZWRLSS IVR VB	03/28/2019	\$84.49	
				\$2,380.25
	MARIE C SPELL	AMZN Mktp US MW4QO53P1	03/14/2019	\$19.46
ULINE SHIP SUPPLIES		03/19/2019	\$96.65	
TRIANGLE SAFE & LOCK INC.		03/28/2019	\$144.12	
			\$260.23	
MARILYN J MCMANUS	MAILCHIMP MONTHLY	03/06/2019	\$81.00	
	STAPLS7214605637000001	03/06/2019	\$11.55	
	SMK WUFOO.COM CHARGE	03/07/2019	\$36.72	
	COMODO CA LIMITED	03/12/2019	\$81.48	
	BURLINGTON FINANCE CENTER	03/12/2019	\$50.00	
	IN SHRED WITH US	03/13/2019	\$35.00	
	ESHIPGLOBAL INC	03/19/2019	\$16.37	
				\$312.12
MARIO A GILLESPIE	LOWES #01986	02/28/2019	\$68.95	
	8161 CED	03/07/2019	\$245.62	
	GRAYBAR ELECTRIC	03/09/2019	\$140.73	
			\$455.30	
MARION P MARTIN	FASTENAL COMPANY01	02/28/2019	\$4.67	
	ATLANTIC COASTAL SUPPLY	02/28/2019	\$72.05	
	FASTENAL COMPANY01	02/28/2019	\$5.54	
	SHERWIN WILLIAMS 702008	02/28/2019	\$332.65	
	LOWES #00639	03/07/2019	\$112.15	
	SHERWIN WILLIAMS 702008	03/07/2019	\$107.65	
	SHERWIN WILLIAMS 702008	03/12/2019	\$100.53	
	MCCALL'S INC #13	03/13/2019	\$169.72	
	SHERWIN WILLIAMS 702008	03/14/2019	\$178.11	
	SHERWIN WILLIAMS 702008	03/17/2019	\$104.37	

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	SHERWIN WILLIAMS 702008	03/18/2019	\$178.11
	HUGHES SUPPLY	03/18/2019	\$58.51
	LOWES #00639	03/19/2019	\$68.90
	SHERWIN WILLIAMS 702008	03/19/2019	\$102.32
	LOWES #00639	03/27/2019	\$106.90
	TROPHIES UNLIMITED	03/27/2019	\$21.60
	THE HOME DEPOT #1117	03/27/2019	\$7.71
			\$1,731.49
MARION RICHARD CLARK	LAWSON PRODUCTS	03/01/2019	\$43.87
	COOK AND BOARDMAN	03/01/2019	\$110.16
	GREENHOUSE MEGASTO	03/18/2019	\$351.48
	HARLEY AUTO PARTS INC	03/21/2019	\$28.13
	OREILLY AUTO #4761	03/22/2019	\$7.55
		\$541.19	
MARISSA COLLINS	CASE	02/28/2019	\$110.00
	STAPLS7214370668000001	03/02/2019	\$129.30
	EIG CONSTANTCONTACT.COM	03/13/2019	\$210.60
	STAPLS7215163456000001	03/15/2019	\$73.30
	STAPLS7215726148000001	03/26/2019	\$35.86
		\$559.06	
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	03/01/2019	\$331.78
	AMZN Mktp US MI4XD3K31	03/01/2019	\$229.87
	VWR INTERNATIONAL INC	03/02/2019	\$110.00
	Amazon.com MI8TN8S20	03/02/2019	\$205.15
	AMZN Mktp US MI6E50K21	03/01/2019	\$140.35
	PAYPAL SURPLUSFITT	03/15/2019	\$79.60
	PAYPAL LEXROY	03/15/2019	\$39.94
	PAYPAL SURPLUSFITT	03/15/2019	\$120.90
	VWR INTERNATIONAL INC	03/22/2019	\$45.96
	PAYPAL UNITEDSCOPE	03/25/2019	\$2,519.99
	VWR INTERNATIONAL INC	03/26/2019	\$1,142.86
		\$4,966.40	
MARK A SARZYNSKI	VWR INTERNATIONAL INC	03/26/2019	\$616.50
	EUROFINS GENOMICS LLC	03/29/2019	\$35.67
		\$652.17	
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	02/28/2019	\$1,824.70
	IN BEAR MECHANICAL SERVI	02/28/2019	\$2,666.17
	IN BEAR MECHANICAL SERVI	03/19/2019	\$1,705.54
	ADVANCED DOOR SYSTEMS	03/19/2019	\$3,164.00
		\$9,360.41	
MARK C HERRING	BEARING DIST COLUMBIA	02/28/2019	\$322.58
	BEARING DIST COLUMBIA	03/04/2019	\$115.41
	ELECTRIC CONTROL & SUPPLY	03/11/2019	\$207.36
	ACE GLASS COMPANY INC	03/14/2019	\$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	GATEWAY SUPPLY COMPANY	03/21/2019	\$24.06
			\$734.21
MARK DANIEL SMITH	GBC e-commerce	03/19/2019	\$435.90
	PALMETTO FRAMING SUPPLIES	03/28/2019	\$165.67
			\$601.57
MARK G WILSON	ULINE SHIP SUPPLIES	03/12/2019	\$877.72
	ULINE SHIP SUPPLIES	03/16/2019	\$602.86
	LOWES #01064	03/21/2019	\$30.20
			\$1,510.78
MARK H SMITH	NATIONALINSTRUMENTS	02/28/2019	\$452.95
	Amazon.com MI5RL9210	03/03/2019	\$134.44
	SIGMA ALDRICH US	03/01/2019	\$404.05
	AMZN Mktp US MI24J9RA1	03/06/2019	\$38.90
	Amazon.com MI5QD0IB0	03/08/2019	\$176.09
	Amazon.com MI34276T2	03/07/2019	\$42.14
	PRAXAIR DIST INC OAM	03/12/2019	\$39.50
	PRAXAIR DIST INC OAM	03/12/2019	\$2,299.46
	MCMMASTER-CARR	03/13/2019	\$76.12
	MCMMASTER-CARR	03/20/2019	\$26.12
	BESTBUYCOM805615751851	03/25/2019	\$456.83
	OMEGA ENGINEERING	03/29/2019	\$778.58
			\$4,925.18
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	03/01/2019	\$17.95
	Amazon.com MI3RCOM82	03/02/2019	\$80.58
	Amazon.com MW6251NX1	03/14/2019	\$30.73
			\$129.26
MARNE B JENKINS	STAPLS7215015027000002	03/13/2019	\$26.44
	STAPLS7215015027000001	03/13/2019	\$115.32
	STAPLS7215015027000003	03/14/2019	\$29.07
			\$170.83
MARTHA ROGERS	SIGN ZONE INC.	03/01/2019	\$210.61
	SIGN ZONE INC.	03/06/2019	\$147.54
	SIGN ZONE INC.	03/12/2019	\$397.01
	POWER GRAPHICS DIGITAL IM	03/11/2019	\$341.43
	POSTERSMITH.COM	03/13/2019	\$130.00
	POSTERSMITH.COM	03/13/2019	\$290.00
	POSTERSMITH.COM	03/13/2019	\$175.00
	SIGN ZONE INC.	03/25/2019	\$183.33
	POWER GRAPHICS DIGITAL IM	03/26/2019	\$341.43
		\$2,216.35	
MARTY C FRICK	CASHION ELECTRICIANS INC	03/05/2019	\$3,698.56
	PRO CHEM, INC.	03/18/2019	\$789.72
	CERTIFIED LABORATORIES	03/21/2019	\$1,791.34
		\$6,279.62	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	TAKACH PRESS	02/27/2019	\$170.83
	CITY ART	03/04/2019	\$198.32
	DHARMA TRADING CO	03/19/2019	\$144.90
	ANTHEM SCREEN PRINTING	03/26/2019	\$59.90
	CAYCE ACE HARDWARE	03/26/2019	\$52.40
	IF IT'S PAPER COLUMBA	03/27/2019	\$19.42
	CITY ART	03/27/2019	\$16.19
MARY E FLOWERS	Amazon.com MI3L96IK1	03/04/2019	\$25.16
	Amazon.com MW0GH7CV0	03/10/2019	\$20.72
	AMZN Mktp US MI42U99T2	03/12/2019	\$57.60
	Amazon.com MW58C61M1	03/21/2019	\$43.97
	AMAZON.COM MW4EZ6141 AMZN	03/21/2019	\$82.40
	DEMCO	03/26/2019	\$39.30
	AMZN Mktp US MW3PU4GN2	03/28/2019	\$358.48
MARY P CALLAHAN	PAYPAL SC00210	03/07/2019	\$338.68
	CKO www.istockphoto.com	03/11/2019	\$33.00
			\$371.68
MARY PEAK	HP HP.COM STORE	03/02/2019	\$377.99
	WEST MUSIC CATALOG	03/05/2019	\$327.12
	AMZN Mktp US MI3Y04662	03/06/2019	\$184.66
	PAYPAL COLUMBIASTA	03/20/2019	\$235.00
	PECKNEL MUSIC COMPANY	03/20/2019	\$45.34
	MAKEMUSIC, INC.	03/28/2019	\$320.76
MARY S BARNEY	STAPLES DIRECT	03/23/2019	\$26.24
	STAPLES DIRECT	03/26/2019	\$25.90
	STAPLES DIRECT	03/27/2019	\$15.45
			\$67.59
MATIAH R POUGH	STAPLS7214547567000001	03/06/2019	\$12.24
	NASPA NIMBLE	03/14/2019	\$35.91
			\$48.15
MATT FINCHER	LOWES #01986	03/12/2019	\$72.67
	Master Pitching Machine	03/22/2019	\$81.99
			\$154.66
MATTHEW E KIMBALL	WM SUPERCENTER #625	03/19/2019	\$259.38
	WM SUPERCENTER #625	03/19/2019	\$53.33
			\$312.71
MATTHEW J BUTLER	CHARLESTON CO EXT SERV	02/27/2019	\$50.00
	IN SHOEMAKER IRRIGATION	03/02/2019	\$79.16
	HOLLEY TRACTOR & EQUIPMEN	03/01/2019	\$784.37
	HOLLEY TRACTOR & EQUIPMEN	03/11/2019	\$469.47
	THE HOME DEPOT #1117	03/12/2019	\$61.24

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	BLANCHARD EQUIPMENT - AI	03/12/2019	\$47.83
	HOLLEY TRACTOR & EQUIPMEN	03/14/2019	\$1,000.05
	IN AIKEN COUNTY FARM SUP	03/27/2019	\$218.70
			\$2,710.82
MATTHEW KING	RICHLAND INDUSTRIAL	02/28/2019	\$32.81
	ALLPARTITIONS	03/04/2019	\$82.00
	GRAINGER	03/04/2019	\$178.12
	GRAYBAR ELECTRIC	03/05/2019	\$104.88
	LOWES #01064	03/05/2019	\$261.68
	DISPENSERKE	03/06/2019	\$76.25
	LITANIA SPORTS GROUP INC	03/08/2019	\$1,326.77
	LOWES #01064	03/13/2019	\$40.27
	GRAYBAR ELECTRIC	03/13/2019	\$599.94
	PRESTIGE SYSTEMS	03/13/2019	\$3,690.00
	KULLY SUPPLY	03/18/2019	\$36.50
	SUSTAINABLE SUPPLY	03/20/2019	\$265.41
	AQUA SEAL MANUFACTURING	03/26/2019	\$450.00
	AQUA SEAL MANUFACTURING	03/26/2019	\$800.00
			\$7,944.63
	MATTHEW L JOY	APL APPLE ONLINE STORE	03/01/2019
ZAGG INC		03/02/2019	\$107.99
APL APPLE ONLINE STORE		03/05/2019	\$1,529.00
APL APPLE ONLINE STORE		03/05/2019	\$69.00
APL APPLE ONLINE STORE		03/05/2019	\$69.00
APL APPLE ONLINE STORE		03/05/2019	\$19.00
APL APPLE ONLINE STORE		03/05/2019	\$19.00
ZOOM.US		03/06/2019	\$1,049.30
APL APPLE ONLINE STORE		03/15/2019	\$99.00
AMZN Mktp US MW7XB5C22		03/17/2019	\$40.75
VZWRLSS APOCC VISB		03/15/2019	\$378.29
AMZN Mktp US MW5QL6AU1		03/18/2019	\$49.95
APL APPLE ONLINE STORE		03/19/2019	\$199.00
APL APPLE ONLINE STORE		03/20/2019	\$138.00
B&H PHOTO 800-606-6969		03/19/2019	\$156.60
APL APPLE ONLINE STORE		03/21/2019	\$2,079.00
BOX BOX.NET BUS SRVCS		03/20/2019	\$81.00
APL APPLE ONLINE STORE		03/21/2019	\$69.00
APL APPLE ONLINE STORE		03/22/2019	\$600.00
APL APPLE ONLINE STORE		03/22/2019	\$49.00
ZOOM.US		03/25/2019	\$142.12
			\$7,127.00
MATTHEW MCGRIEVY		FACEBK J6CMYJBC2	02/28/2019
	FS Stack Ideas	03/01/2019	\$149.00
	Twilio 1KEFLB8I5S8	03/07/2019	\$100.00
	GOOGLE Domains	03/12/2019	\$12.00

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW MCGRIEVY	GOOGLE Domains	03/26/2019	\$12.00	
			\$807.11	
MATTHEW R ROBERGE	PALMETTO PRO TINT TAYLOR	03/14/2019	\$101.65	
	PET SUPPLIES PLUS 8058	03/18/2019	\$48.13	
			\$149.78	
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/06/2019	\$1,141.92	
	DMI DELL HIGHER EDUC	03/06/2019	\$716.40	
	DMI DELL HIGHER EDUC	03/06/2019	\$160.61	
	CDW GOVT #RJK6679	03/05/2019	\$1,515.26	
	DMI DELL HIGHER EDUC	03/06/2019	\$160.61	
	DMI DELL HIGHER EDUC	03/06/2019	\$1,351.45	
	DMI DELL HIGHER EDUC	03/06/2019	\$1,096.27	
	DMI DELL HIGHER EDUC	03/06/2019	\$1,096.27	
	AMZN Mktp US MW0U51CZ1	03/07/2019	\$20.98	
	DMI DELL HIGHER EDUC	03/08/2019	\$976.70	
	AMZN Mktp US MI7XR3DL2	03/07/2019	\$129.34	
	AMZN Mktp US MI09X2IA0	03/07/2019	\$25.99	
	RASIXCC INC	03/13/2019	\$324.94	
	RASIXCC INC	03/13/2019	\$976.92	
	Amazon.com MW0ZB6ZE0	03/14/2019	\$509.68	
	SMK WUFOO.COM CHARGE	03/19/2019	\$91.80	
	DMI DELL HIGHER EDUC	03/21/2019	\$1,293.62	
	DMI DELL HIGHER EDUC	03/22/2019	\$31.38	
	DMI DELL HIGHER EDUC	03/22/2019	\$675.69	
	DMI DELL HIGHER EDUC	03/23/2019	\$174.41	
	DMI DELL HIGHER EDUC	03/23/2019	\$195.34	
	NINITE.COM	03/22/2019	\$50.00	
	Amazon.com MW0YQ8XR0	03/25/2019	\$656.54	
				\$13,372.12
	MATTHEW T DAVIDSON	WALMART.COM 8009666546	03/20/2019	\$59.99
		PAYPAL NTCTECHINC	03/20/2019	\$154.98
				\$214.97
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	03/01/2019	\$37.55	
	ROCK SOLID BRICK PAVERS &	03/04/2019	\$549.17	
	HILTONS POWER EQUIPMENT	03/15/2019	\$308.06	
	HILTONS POWER EQUIPMENT	03/27/2019	\$481.94	
			\$1,376.72	
MATTIE J BENNETT	AMAZON.COM MI9400W31 AMZN	03/06/2019	\$31.00	
			\$31.00	
MAYA L CARTER	WATER SOLUTIONS	03/01/2019	\$285.89	
	SWIMOUTLET.COM	03/12/2019	\$192.17	
	STAPLS7215441075000001	03/20/2019	\$48.56	
			\$526.62	
MEAGAN E CROWL	HOBBY LOBBY #323	03/08/2019	\$1.92	

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN E CROWL	BAY PHOTO LAB	03/20/2019	\$17.16
	HOBBY LOBBY #323	03/20/2019	\$13.89
			\$32.97
MEGAN JOYNER	CDW GOVT #RHW5382	03/04/2019	\$259.14
	STAPLS7214512451000001	03/05/2019	\$70.14
	STAPLS7214683726000001	03/07/2019	\$39.84
	DMI DELL HIGHER EDUC	03/17/2019	\$160.46
	IN RYDER ENGRAVING INC.	03/21/2019	\$17.50
	DMI DELL HIGHER EDUC	03/23/2019	\$1,648.99
	CDW GOVT #RQG2904	03/27/2019	\$3,377.25
			\$5,573.32
MEGAN METZCUS	AMZN Mktp US MI9KE2SFO	03/02/2019	\$19.66
	AMZN Mktp US MI3914WC1	03/05/2019	\$79.78
	AMZN Mktp US MI0799W91	03/06/2019	\$19.99
		\$119.43	
MEGAN R ELLISON	AFP	03/05/2019	\$275.00
	STAPLS7214542722000001	03/06/2019	\$37.11
	STAPLS7214644676000001	03/07/2019	\$64.11
	STAPLS7214905836000001	03/12/2019	\$63.60
	STAPLS7215020199000001	03/13/2019	\$169.10
	STAPLS7214905836000004	03/13/2019	\$3.77
	STAPLS7214905836000002	03/16/2019	\$90.71
	STAPLS7214905836000003	03/16/2019	\$217.05
		\$920.45	
MEGHAN E LAMM	ELECTRON MICROSCOPY SCIEN	02/28/2019	\$212.86
	QUARTZY.COM	03/01/2019	\$116.85
	QUARTZY.COM	03/05/2019	\$58.00
	AIRGAS SOUTH	03/06/2019	\$97.03
	QUARTZY.COM	03/06/2019	\$58.47
	TED PELLA INC	03/05/2019	\$41.98
	TFS FISHERSCI ECOM ATL	03/09/2019	\$17.44
	AIRGAS SOUTH	03/08/2019	\$57.06
	VWR INTERNATIONAL INC	03/09/2019	\$23.72
	VWR INTERNATIONAL INC	03/13/2019	\$100.68
	VWR INTERNATIONAL INC	03/13/2019	\$122.75
	WTC WATERS CORP	03/13/2019	\$3,381.01
	AIRGAS SOUTH	03/13/2019	\$103.81
	SIGMA ALDRICH US	03/13/2019	\$140.70
	VWR INTERNATIONAL INC	03/14/2019	\$41.78
	VWR INTERNATIONAL INC	03/15/2019	\$136.24
	VWR INTERNATIONAL INC	03/15/2019	\$107.20
	QUARTZY.COM	03/15/2019	\$98.50
	VWR INTERNATIONAL INC	03/17/2019	\$114.12
	VWR INTERNATIONAL INC	03/16/2019	\$173.09
VWR INTERNATIONAL INC	03/19/2019	\$84.24	

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Cardholder	Vendor Name	Purchase Date	Amount	
MEGHAN E LAMM	VWR INTERNATIONAL INC	03/20/2019	\$58.51	
	VWR INTERNATIONAL INC	03/21/2019	\$98.28	
	VWR INTERNATIONAL INC	03/21/2019	\$64.05	
	TFS FISHERSCI ECOM ATL	03/20/2019	\$57.03	
	VWR INTERNATIONAL INC	03/21/2019	\$24.14	
	VWR INTERNATIONAL INC	03/23/2019	\$30.02	
	QUARTZY.COM	03/26/2019	\$266.95	
	QUARTZY.COM	03/26/2019	\$43.79	
	QUARTZY.COM	03/26/2019	\$62.70	
	OAKWOOD PRODUCTS, INC	03/20/2019	\$62.00	
	VWR INTERNATIONAL INC	03/27/2019	\$43.00	
	VWR INTERNATIONAL INC	03/27/2019	\$45.62	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$231.77	
	Amazon.com MW4V91MI1	03/26/2019	\$68.72	
	VWR INTERNATIONAL INC	03/28/2019	\$41.32	
	VWR INTERNATIONAL INC	03/29/2019	\$70.55	
	VWR INTERNATIONAL INC	03/29/2019	\$69.34	
				\$6,625.32
	MELANIE BYRD	STAPLS7215119552000001	03/14/2019	\$128.87
				\$128.87
MELANIE J MURRAY	SITEONE LANDSCAPE SUPPLY,	02/28/2019	\$210.00	
	TUCKER-KIRBY CO INC.-	03/11/2019	\$109.08	
	SQ ROSA BELLA LAND	03/19/2019	\$520.00	
	COOPERS NURSERY	03/19/2019	\$487.08	
	SITEONE LANDSCAPE SUPPLY,	03/21/2019	\$785.56	
	CLASSIC GROUND COVERS INC	03/28/2019	\$72.88	
			\$2,184.60	
MELISSA A MOSS	SP CELL SYSTEMS	03/25/2019	\$1,466.00	
			\$1,466.00	
MELISSA J STOUDEMAYER	AMZN Mktp US MI3HG2SI1	02/28/2019	\$9.49	
	AMZN Mktp US MI0951MK2	03/01/2019	\$5.19	
	TFS FISHERSCI ECOM ATL	03/07/2019	\$114.74	
	Amazon.com MW7EP7O92	03/18/2019	\$21.05	
	TFS FISHERSCI ECOM ATL	03/22/2019	\$27.88	
	TFS FISHERSCI ECOM ATL	03/27/2019	\$118.23	
	AMZN Mktp US MW0276M60	03/28/2019	\$1,300.67	
			\$1,597.25	
MELISSA M BAIR	BIOMED CENTRAL	03/06/2019	\$2,145.00	
	OFFICE DEPOT #2196	03/22/2019	\$48.14	
	Amazon.com MW0UUV85O1	03/27/2019	\$129.57	
	INKHEAD	03/26/2019	\$433.59	
	Amazon.com MW5JR9VM0	03/27/2019	\$113.37	
			\$2,869.67	
MELISSA R IDE	PCM TIGERDIRECT	02/27/2019	\$386.71	

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	STAPLS7214235839000001	02/28/2019	\$139.14
	VZWRLSS MY VZ VB P	03/01/2019	\$105.57
	STAPLS7214482924000001	03/05/2019	\$11.29
	STAPLS7214702549000001	03/07/2019	\$21.18
	STAPLS7215492984000001	03/21/2019	\$140.06
	STAPLS7215580697000001	03/22/2019	\$165.29
	STAPLS7215492984000002	03/23/2019	\$65.79
			\$1,035.03
MELODY BOLAND	IN SHRED WITH US	03/01/2019	\$30.00
	US INK AND TONER	03/05/2019	\$309.68
	SMK SURVEYMONKEY.COM	03/15/2019	\$39.59
	HARVARD BUSINESS REVIE	03/18/2019	\$99.00
	NY TIMES NATL SALES	03/25/2019	\$40.00
	IN SHRED WITH US	03/27/2019	\$30.00
	STAPLS7215913764000001	03/28/2019	\$165.60
			\$713.87
MELVINA A ACKWOOD	MacMillan	03/05/2019	\$1,790.00
			\$1,790.00
MENGQI SUN	TED PELLA, INC.	03/19/2019	\$216.90
	VWR INTERNATIONAL INC	03/28/2019	\$9.63
			\$226.53
MEREDITH F HIGGS	IEEE GLOBALSPEC INC	03/07/2019	\$2,070.00
	FEDEX 179774333	03/22/2019	\$132.03
	FEDEX 179758566	03/22/2019	\$346.17
			\$2,548.20
MICHAEL A ST. JOHN	Prime Video MW6DT6AH0	03/20/2019	\$3.99
	Prime Video MW55T15L1	03/26/2019	\$5.99
			\$9.98
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	03/08/2019	\$154.31
	TFS FISHERSCI ECOM ATL	03/19/2019	\$164.65
	AIRGAS SOUTH	03/22/2019	\$3,227.12
			\$3,546.08
MICHAEL D MILES	1140 PERRY MANN	02/26/2019	\$85.13
	1140 PERRY MANN	03/06/2019	\$195.05
			\$280.18
MICHAEL D WYATT	VWR INTERNATIONAL INC	03/08/2019	\$71.74
	VWR INTERNATIONAL INC	03/16/2019	\$183.49
	VWR INTERNATIONAL INC	03/21/2019	\$125.70
	VWR INTERNATIONAL INC	03/21/2019	\$68.61
	VWR INTERNATIONAL INC	03/21/2019	\$155.84
	VWR INTERNATIONAL INC	03/28/2019	\$329.00
	VWR INTERNATIONAL INC	03/28/2019	\$69.42
			\$1,003.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ELLIS	MOTOROLA SOLUTIONS ONLIN	03/01/2019	\$83.33
	Amazon.com MI1MC59M1	03/03/2019	\$64.76
	Amazon.com MI1EK1RBO	03/08/2019	\$81.96
	Amazon.com MW7PT0FG1	03/10/2019	\$32.28
	PALMETTO STATE ARMORY	03/13/2019	\$31.90
	COLUMBIA OFFICE FURNITU	03/14/2019	\$1,817.86
	TRIANGLE SAFE & LOCK INC.	03/19/2019	\$110.48
	TRIANGLE SAFE & LOCK INC.	03/20/2019	\$67.59
	Amazon.com MW8QT61Y2	03/27/2019	\$86.30
			\$2,376.46
MICHAEL J CHAJKOWSKI	SCP DISTRIBUTORS - 78	03/06/2019	\$2,831.00
	WALMART.COM 8009666546	03/07/2019	\$63.69
	POOL SUPPLY UNLIMITED	03/07/2019	\$315.88
	LESLIES POOLMART	03/11/2019	\$96.34
	LOWES #01064	03/13/2019	\$39.37
	Rakuten.com	03/14/2019	\$541.03
	COLUMBIA FLAG & SIGN COM	03/15/2019	\$36.27
	OFFICE DEPOT #2349	03/15/2019	\$37.79
	ADVANCE AUTO PARTS #5010	03/18/2019	\$121.83
	LOWES #00499	03/19/2019	\$18.71
	NATIONAL TOOL LEASING	03/24/2019	\$651.58
	CAYCE ACE HARDWARE	03/25/2019	\$22.37
	PRAXAIR DIST INC OAM	03/25/2019	\$1,107.67
	ACS SOUND AND LIGHTING	03/26/2019	\$898.64
MICHAEL L BREWINGTON	VICTRA BOILING SPRINGS	03/08/2019	\$55.64
	LOWES #01986	03/19/2019	\$7.81
	VICTRA BOILING SPRINGS	03/21/2019	\$63.59
	LOWES #01986	03/26/2019	\$37.66
	TUCKER MATERIALS INC	03/26/2019	\$534.92
	LOWES #01986	03/27/2019	\$59.67
	LOWES #01986	03/28/2019	\$137.07
MICHAEL L STEVENS	FACEBK JAXVMJAU52	03/08/2019	\$250.00
	FACEBK 22K5DJT52	03/10/2019	\$19.05
	MINUTE MAN MOVERS LLC	03/28/2019	\$125.00
			\$394.05
MICHAEL LAGOMARSINE	FITNESS EMS LLC	03/01/2019	\$99.00
	CAROLINA SPORT & FITNESS	03/05/2019	\$4,984.20
	SPORTSMITH	03/19/2019	\$102.40
	FITNESSMITH CFI	03/20/2019	\$3,118.02
	SPORTSMITH	03/29/2019	\$184.40
	SP BIOSPACE INC. DBA	03/28/2019	\$178.00
			\$8,666.02
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	03/07/2019	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL OWEN GIBSON	AMZN Mktp US MW1BJ6NG2	03/21/2019	\$11.99
	PECKNEL MUSIC COLUMBIA	03/28/2019	\$333.20
	PECKNEL MUSIC COLUMBIA	03/28/2019	\$41.58
			\$586.77
MICHAEL ROYKO	AMZN Mktp US MI1N38DV0	03/01/2019	\$6.32
	Amazon.com MI0K742M1	02/28/2019	\$7.48
	AMZN Mktp US MI3NC65I2	03/03/2019	\$109.36
	AMZN Mktp US MI40F15M2	03/03/2019	\$64.47
	VWR INTERNATIONAL INC	03/14/2019	\$17.43
	SWAGELOK SOUTH CAROLINA	03/14/2019	\$61.34
	TFS FISHERSCI ECOM ATL	03/15/2019	\$27.62
	TFS FISHERSCI ECOM ATL	03/15/2019	\$10.06
	TFS FISHERSCI ECOM ATL	03/22/2019	\$288.57
	Amazon.com MW3MX6P62	03/27/2019	\$10.79
MICHAEL SCOTT CORBO	REV.COM	03/12/2019	\$110.00
	STAPLS7215199532000001	03/15/2019	\$9.39
	STAPLS7215182058000002	03/15/2019	\$9.24
	STAPLS7215182058000001	03/16/2019	\$48.14
	REV.COM	03/20/2019	\$98.75
	REV.COM	03/27/2019	\$111.25
			\$386.77
MICHAEL SHAUN RIFFLE	LENOVO GROUP	02/28/2019	\$49.67
	LENOVO GROUP	03/05/2019	\$3,380.94
	CAROUSEL INDUSTRIES	03/05/2019	\$3,429.64
			\$6,860.25
MICHAEL SHTUTMAN	QUARTZY.COM	02/28/2019	\$251.33
	TFS FISHERSCI ECOM ATL	03/01/2019	\$409.38
	INTEGRATED DNA TECH	03/01/2019	\$47.43
	CAYMAN CHEMICAL CO. INC	03/07/2019	\$171.00
	VWR INTERNATIONAL INC	03/08/2019	\$72.38
	BIOSS INC.	03/12/2019	\$345.27
	GENEWIZ, INC.	03/12/2019	\$1,464.00
	GENEWIZ, INC.	03/12/2019	\$1,464.00
	MILTENYI BIOTEC	03/14/2019	\$356.00
	VWR INTERNATIONAL INC	03/14/2019	\$85.10
	BETHYL LABORATORIES, INC.	03/13/2019	\$384.00
	TFS FISHERSCI ECOM ATL	03/15/2019	\$143.61
	SNIP INC	03/15/2019	\$125.00
	AMZN Mktp US MW5055A30	03/20/2019	\$188.00
	TAKARA BIO USA INC	03/23/2019	\$566.36
	VWR INTERNATIONAL INC	03/27/2019	\$257.50
	CAYMAN CHEMICAL CO. INC	03/27/2019	\$75.00
	QUARTZY.COM	03/28/2019	\$595.59
	EVE TECHNOLOGIES	03/28/2019	\$359.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,360.90
MICHAELA ALMGREN	VWR INTERNATIONAL INC	03/13/2019	\$1,874.08
	VWR INTERNATIONAL INC	03/28/2019	\$40.43
			\$1,914.51
MICHELE BLONDIN	RASIXCC INC	03/14/2019	\$72.97
	STAPLS7215180988000001	03/15/2019	\$9.61
			\$82.58
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	02/26/2019	\$1,049.62
	PAYPAL WAYFAIR	02/28/2019	\$273.23
	PAYPAL MEMORYKEEPE	03/01/2019	\$938.00
	TFS FISHERSCI ECOM ATL	03/08/2019	\$252.33
	TRANSNETYX	03/08/2019	\$1,068.00
	AMZN Mktp US MI4EC0DE2	03/08/2019	\$215.93
	AMZN Mktp US MW8AT6ZZO	03/15/2019	\$28.50
	Southern Anesthesia & Sur	03/22/2019	\$33.97
	TRANSNETYX	03/28/2019	\$558.00
	TRANSNETYX	03/28/2019	\$240.00
			\$4,657.58
MICHELLE B KNIGHT	POLLSTAR	02/28/2019	\$157.50
	STAPLS7214311185000001	03/01/2019	\$520.17
	FEDEX 471513735	03/07/2019	\$53.36
	FEDEX 471674366	03/09/2019	\$53.36
	OFFICE DEPOT #2349	03/20/2019	\$229.05
			\$1,013.44
MICHELLE EDGAR	AMZN Mktp US MI68S56V0	02/28/2019	\$10.94
	STAPLS7214211888000001	02/28/2019	\$58.64
	AMZN Mktp US MI7UV29H1	03/03/2019	\$46.93
	Staples Inc - VT	03/07/2019	\$198.75
	STAPLES 00103911	03/07/2019	\$28.37
	STAPLS7215271633000001	03/16/2019	\$31.49
	US INK AND TONER	03/18/2019	\$144.38
	STAPLS7215453905000001	03/21/2019	\$25.91
			\$545.41
MICHELLE G FULLER	OFFICE DEPOT #1214	02/28/2019	\$64.12
	MANAGEDPRINT	03/01/2019	\$466.56
	POLLOCK FINANCIAL SERVICE	03/07/2019	\$84.24
	SPRINT WIRELESS	03/15/2019	\$88.58
	AMERICAN ACADEMY OF PEDIA	03/21/2019	\$846.00
			\$1,549.50
MICHELLE HEIDER	STAPLS7214205527000001	02/28/2019	\$18.17
	STAPLS7214840780000001	03/09/2019	\$37.30
	STAPLS7215493506000001	03/21/2019	\$129.51
	STAPLS7215502965000001	03/21/2019	\$84.94
	STAPLS7215514686000001	03/21/2019	\$58.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$328.78
MICHELLE HUNT	DKC DIGI KEY CORP	03/05/2019	\$46.98
			\$46.98
MICHELLE L PARHAM	STAPLS7215154323000002	03/15/2019	\$169.72
	STAPLS7215154323000001	03/15/2019	\$460.43
	VZWRLSS APOCC VISB	03/21/2019	\$1,321.43
	UNDER ARMOUR DIRECT VIRT	03/22/2019	\$222.02
			\$2,173.60
MICKEY J JENNINGS	LOWES #01986	02/28/2019	\$99.47
	ATLANTA LIGHT BULBS	03/06/2019	\$66.17
	8160 ALL PHASE	03/07/2019	\$154.96
	8160 ALL PHASE	03/12/2019	\$3,057.69
	CAL 2 COAST LIGHTING	03/19/2019	\$1,044.16
	8160 ALL PHASE	03/26/2019	\$1,957.97
			\$6,380.42
MIKHAIL E GAEVSKI	WM SUPERCENTER #5378	03/04/2019	\$9.40
	MASTER ELECTRONICS	03/08/2019	\$104.50
	OMEGA ENGINEERING	03/12/2019	\$186.00
	AGILENT TECHNOLOGIES,	03/14/2019	\$756.00
	AGILENT TECHNOLOGIES,	03/14/2019	\$1,421.00
	SP MSE SUPPLIES LLC	03/18/2019	\$3,653.52
	TFS FISHERSCI ECOM ATL	03/20/2019	\$23.01
			\$6,153.43
MIN ZHANG	TFS FISHERSCI-COG	03/11/2019	\$385.11
	BIOLEGEND, INC.	03/13/2019	\$1,410.00
	ENZO LIFE SCIENCES INTERN	03/19/2019	\$1,043.00
	TFS FISHERSCI ECOM ATL	03/20/2019	\$61.93
	SIGMA ALDRICH US	03/20/2019	\$33.98
	TFS FISHERSCI ECOM ATL	03/21/2019	\$302.58
	IN THE GRAPHIC COW CO.	03/22/2019	\$1,599.33
	SLIDEMAKERS	03/25/2019	\$90.38
	TFS FISHERSCI ECOM ATL	03/27/2019	\$1,440.00
	BIOLEGEND, INC.	03/27/2019	\$170.00
	STAPLS7215931581000001	03/28/2019	\$31.04
	TFS FISHERSCI ECOM ATL	03/28/2019	\$52.17
			\$6,619.52
MING HU	Amazon.com MW9641TA0	03/19/2019	\$33.35
	AMZN MKTP US MW0Y17HG1 AM	03/27/2019	\$36.19
			\$69.54
MINGLI XU	IN ETON BIOSCIENCE, INC.	03/07/2019	\$4.50
	SIGMA ALDRICH US	03/08/2019	\$39.40
	WM SUPERCENTER #4379	03/11/2019	\$64.56
	WOODLEYS GARDEN CTR	03/11/2019	\$107.96
	COLUMBIA OFFICE FURNITU	03/12/2019	\$791.64

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Cardholder	Vendor Name	Purchase Date	Amount
MINGLI XU	STELLAR SCIENTIFIC	03/18/2019	\$1,147.00
	SIGMA ALDRICH US	03/19/2019	\$48.55
	SIGMA ALDRICH US	03/20/2019	\$13.90
	IN ETON BIOSCIENCE, INC.	03/23/2019	\$4.50
			\$2,222.01
MINUETTE B FLOYD	NASCO FORT ATKINSON	02/27/2019	\$1,100.04
	NASCO FORT ATKINSON	03/08/2019	\$41.20
	UTRECHT ART 8004471892	03/20/2019	\$1,008.50
	NASCO FORT ATKINSON	03/26/2019	\$575.04
			\$2,724.78
MIRIAM CALLAHAM	STAPLS7214248200000001	02/28/2019	\$51.39
	STAPLS7214565886000001	03/06/2019	\$76.57
	IN BRAIN VISION, LLC	03/08/2019	\$355.00
	STAPLS7214920220000001	03/12/2019	\$153.91
	STAPLS7214990405000001	03/13/2019	\$63.54
			\$700.41
MISTY C O'DONNELL	AMZN Mktp US MI99X6HI2	03/03/2019	\$23.98
	STAPLS7213960331000001	03/02/2019	\$106.15
	FEDEX 774503219980	03/04/2019	\$19.36
	STAPLS7214581034000001	03/06/2019	\$94.15
	SMITH RUBBER STAMP & SEAL	03/07/2019	\$27.54
	FEDEX 807772632187	03/07/2019	\$34.78
	FEDEX 807772632176	03/09/2019	\$14.93
	Amazon.com MW6NE8OC0	03/11/2019	\$160.92
	PAYPAL HOME DEPOT	03/15/2019	\$74.52
	FEDEX 808480574967	03/16/2019	\$60.71
	FEDEX 476870457622	03/16/2019	\$16.28
	VZWRLSS MY VZ VB P	03/21/2019	\$505.30
	FEDEX 774761590254	03/27/2019	\$94.07
	STAPLS7215890682000001	03/28/2019	\$89.15
			\$1,321.84
MOHAMMAD K HUSSAIN	SWAGELOK SOUTH CAROLINA	02/28/2019	\$616.14
	FEDEX 92150370	03/02/2019	\$88.46
	AIRGAS SOUTH	03/04/2019	\$3,048.30
	FEDEX 471021794	03/04/2019	\$11.52
	MRO GLOBAL SOLUTIONS	03/05/2019	\$595.00
	PRAXAIR DIST INC OAM	03/04/2019	\$1,821.87
	CAPITOL VACUUM DIVISION	03/04/2019	\$220.15
	IN IDEAL VACUUM PRODUCTS	03/06/2019	\$294.20
	FEDEX 471363195	03/06/2019	\$4.31
	FEDEX 471464835	03/07/2019	\$68.12
	COASTAL INSTRUMENTS	03/07/2019	\$1,050.00
	MARCO RUBBER PLASTIC PROD	03/08/2019	\$33.97
	NANO AND MORE USA	03/09/2019	\$540.00
	FEDEX 471795562	03/11/2019	\$31.82

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	FEDEX 92389786	03/11/2019	\$120.64
	FEDEX 92392068	03/11/2019	\$77.40
	OFFICE DEPOT #1214	03/12/2019	\$46.43
	GRAINGER	03/15/2019	\$6.03
	FEDEX 472515699	03/18/2019	\$39.65
	FEDEX 472712616	03/19/2019	\$47.94
	FEDEX 472913792	03/21/2019	\$39.51
	FEDEX 473245885	03/25/2019	\$50.22
	MCMaster-CARR	03/25/2019	\$17.91
	ARROW.COM&VERICAL.COM	03/26/2019	\$30.08
	OFFICE DEPOT #2349	03/25/2019	\$68.02
			\$8,967.69
	MOLLY MORGAN	RUGGED WHSE-MORGANTOWN	02/28/2019
AMZN Mktp US MI4208DA0		03/01/2019	\$47.42
SUIT AND FORMAL LLC		02/28/2019	\$30.92
OLD NAVY US 5976		03/01/2019	\$78.61
BELK #182 RICHL'D FASHION		02/28/2019	\$10.24
KOHL'S #1195		02/28/2019	\$143.26
TJMAXX #0227		02/28/2019	\$146.52
TJMAXX #0227		02/28/2019	\$32.09
AMZN Mktp US MI7249HA2		03/03/2019	\$643.04
PAYPAL GREATIMPRES		03/01/2019	\$11.57
MILITARY UNIFORM SUPPLY		03/04/2019	\$59.98
PAYPAL MORRISPHOTO		03/04/2019	\$22.99
PAYPAL THEGOODSTUF		03/05/2019	\$13.75
AMZN Mktp US MI9RXORM1		03/05/2019	\$24.99
PAYPAL LABSCOSTUME		03/05/2019	\$44.95
AMZN Mktp US MI8W05IJ0		03/06/2019	\$35.98
COPS PLUS, INC		03/05/2019	\$70.51
PAYPAL ETSY		03/06/2019	\$13.78
AMZN Mktp US MI86S5I30		03/06/2019	\$36.48
AMZN Mktp US MI13G86H2		03/07/2019	\$46.26
PAYPAL ZNU INC		03/05/2019	\$12.85
PAYPAL KARMA		03/06/2019	\$23.99
PAYPAL VINTAGETHRE		03/06/2019	\$8.79
Etsy.com - Bubblescraftsh		03/07/2019	\$7.89
PAYPAL CREATIVESH		03/07/2019	\$14.90
AMZN Mktp US MI01W7Y61		03/07/2019	\$9.99
AMZN Mktp US MI6VN4WU0		03/09/2019	\$55.91
FEDEX 785916854666		03/09/2019	\$11.10
RUGGED WHSE-MORGANTOWN		03/09/2019	\$24.83
AMZN Mktp US MW84D4OL1		03/09/2019	\$8.99
FEDEX 785916929290		03/09/2019	\$11.10
AMZN Mktp US MI30J6S22		03/09/2019	\$23.97
AMZN Mktp US MW7WF30J1		03/19/2019	\$59.90
DAVIS CLOTHING AND OUTDOO	03/18/2019	\$48.98	

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY MORGAN	AMAZON.COM MW2SR8E11 AMZN	03/19/2019	\$63.61
	AMZN Mktp US MW2AK6TG0	03/19/2019	\$27.98
	AMZN Mktp US MW91V1LJ2	03/20/2019	\$29.29
	CATHERINES.COM	03/20/2019	\$52.82
	FEDEXOFFICE 00015388	03/20/2019	\$6.41
	FBB WMNWITHN TEL ORD	03/21/2019	\$107.96
	TARGET 00011999	03/20/2019	\$53.49
	Amazon.com MW2US71U1	03/20/2019	\$14.02
	PAYPAL LUQIHONG	03/19/2019	\$12.85
	FEDEX 786118992222	03/20/2019	\$20.70
	WAL-MART #1164	03/20/2019	\$30.76
	ACADEMY SPORTS #136	03/20/2019	\$71.25
	Amazon.com MW3QD61Y0	03/23/2019	\$37.88
	SALV ARMY SC COLUMBIA 1	03/25/2019	\$5.99
	INTERNATIONAL WIGS INC	03/25/2019	\$16.18
	AMZN Mktp US MW3QF00U2	03/27/2019	\$24.99
	AMZN Mktp US MW2A21XU0	03/26/2019	\$20.99
	WM SUPERCENTER #2214	03/28/2019	\$39.72
	JOANN STORES #2205	03/28/2019	\$16.86
MONICA LAINE MARTIN	SHI INTERNATIONAL CORP	03/11/2019	\$77.88
	STAPLS7215440440000001	03/20/2019	\$301.24
	STAPLS7215440440000002	03/21/2019	\$100.73
	ZOOM.US	03/25/2019	\$149.90
			\$629.75
MORGAN L BEVENSEE	APPLIED INDUSTRIAL CONTRO	03/04/2019	\$1,004.75
	GRAINGER	03/21/2019	\$25.38
			\$1,030.13
MORGAN M STEFIK	NAME-CHEAP.COM	03/06/2019	\$13.16
			\$13.16
MYRA R SEGARS-SZUSTAK	NCAA MARKET	03/06/2019	\$275.00
	AMERICAN VOLLEYBALL CO	03/06/2019	\$149.00
	HIGHEREDJOBS.COM	03/15/2019	\$315.00
	NASPA TPE	03/19/2019	\$175.00
	HIGHEREDJOBS.COM	03/18/2019	\$315.00
	SOUTHERN ASSOC FOR COLLEG	03/19/2019	\$50.00
	COX, MATTHEWS & ASSOC.	03/25/2019	\$345.00
	YOURMEMBER-CAREERS	03/25/2019	\$299.00
	COX, MATTHEWS & ASSOC.	03/25/2019	\$345.00
	HISPANIC OUTLOOK IN HIGHE	03/25/2019	\$290.00
	HIGHEREDJOBS.COM	03/25/2019	\$315.00
	NCAA MARKET	03/27/2019	\$275.00
			\$3,148.00
NANCY E BOVE	STAPLS7214317837000001	03/01/2019	\$185.52
	STAPLS7214369543000001	03/02/2019	\$97.18

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E BOVE	STAPLS7214740105000002	03/08/2019	\$39.98
	STAPLS7214740105000003	03/14/2019	\$62.63
	STAPLS7214740105000001	03/15/2019	\$15.43
	ZOOM.US	03/19/2019	\$189.90
	Amazon.com MW9EY70C1	03/20/2019	\$291.60
	Amazon.com MW9JQ0E50	03/21/2019	\$65.90
NANCY M MORRELL	VZWRLSS MY VZ VB P	03/06/2019	\$55.38
	VZWRLSS MY VZ VB P	03/06/2019	\$53.94
	STAPLS7215260712000001	03/16/2019	\$67.40
	STAPLS7215567653000001	03/22/2019	\$72.23
			\$248.95
NANSHENG XU	TECHNICAL GLASS PRODUCTS	02/28/2019	\$262.40
	Amazon.com MI5QZ4PN2	02/26/2019	\$12.92
	TFS FISHERSCI ECOM ATL	02/26/2019	\$168.72
	MTI CORPORATION MTI COR	02/28/2019	\$732.49
	TFS FISHERSCI ECOM ATL	02/28/2019	\$272.62
	MCMaster-CARR	02/28/2019	\$39.81
	CPI COLEPARMERINSTRUMT	03/06/2019	\$130.07
	MCMaster-CARR	03/04/2019	\$174.14
	TFS FISHERSCI ECOM ATL	03/05/2019	\$356.97
	MCMaster-CARR	03/05/2019	\$103.00
	SIGMA ALDRICH US	03/07/2019	\$101.59
	TFS FISHERSCI ECOM ATL	03/07/2019	\$153.61
	TFS FISHERSCI ECOM ATL	03/08/2019	\$237.98
	Amazon.com MW0990Z71	03/12/2019	\$110.40
	SIGMA ALDRICH US	03/12/2019	\$78.51
	MCMaster-CARR	03/11/2019	\$45.67
	TFS FISHERSCI ECOM ATL	03/19/2019	\$356.09
	SIGMA ALDRICH US	03/19/2019	\$425.88
	TFS FISHERSCI ECOM ATL	03/20/2019	\$143.86
	MTI CORPORATION MTI COR	03/21/2019	\$113.68
	Amazon.com MW1U493J2	03/22/2019	\$38.75
	Amazon.com MW4K32PN1	03/22/2019	\$9.83
	AMZN Mktp US MW7M28MP0	03/27/2019	\$14.99
	AMZN Mktp US MW5OJ95E1	03/27/2019	\$38.19
	MTI CORPORATION MTI COR	03/26/2019	\$210.68
NARENDRA P SINGH	LIST BIOLOGICAL LABORATOR	03/05/2019	\$696.78
	PROMEGACORP. PROMEGA C	03/19/2019	\$544.00
	SIGMA ALDRICH US	03/18/2019	\$317.75
	SIGMA ALDRICH US	03/19/2019	\$348.26
	BIO RAD LABORATORIES	03/19/2019	\$641.40
	ENZO LIFE SCIENCES INTERN	03/19/2019	\$148.00
	TFS FISHER SCI HUS	03/20/2019	\$891.58

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Cardholder	Vendor Name	Purchase Date	Amount
NARENDRA P SINGH	TFS FISHER SCI CCH	03/20/2019	\$143.19
	BIOLEGEND, INC.	03/21/2019	\$313.25
	TFS FISHER SCI CHI	03/21/2019	\$36.40
	BIOLEGEND, INC.	03/22/2019	\$894.00
	SIGMA ALDRICH US	03/26/2019	\$351.45
	MILTENYI BIOTEC	03/29/2019	\$636.00
	TFS FISHER SCI CHI	03/28/2019	\$46.83
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/06/2019	\$175.53
	TFS FISHERSCI ECOM ATL	03/06/2019	\$284.16
	VWR INTERNATIONAL INC	03/12/2019	\$150.22
	VWR INTERNATIONAL INC	03/13/2019	\$68.79
	VWR INTERNATIONAL INC	03/13/2019	\$75.84
	VWR INTERNATIONAL INC	03/13/2019	\$39.10
	VWR INTERNATIONAL INC	03/13/2019	\$12.02
	VWR INTERNATIONAL INC	03/14/2019	\$17.01
	VWR INTERNATIONAL INC	03/14/2019	\$17.28
	VWR INTERNATIONAL INC	03/14/2019	\$63.35
	ANANDA CORPORATION	03/13/2019	\$160.69
	TFS FISHERSCI ECOM ATL	03/14/2019	\$438.37
	VWR INTERNATIONAL INC	03/15/2019	\$6.01
	TFS FISHERSCI ECOM ATL	03/15/2019	\$157.48
	TFS FISHERSCI ECOM ATL	03/16/2019	\$179.95
	VWR INTERNATIONAL INC	03/16/2019	\$55.98
	TFS FISHER SCI RAR	03/15/2019	\$278.83
	TFS FISHERSCI ECOM ATL	03/15/2019	\$316.80
	TFS FISHERSCI ECOM ATL	03/23/2019	\$180.86
	VWR INTERNATIONAL INC	03/23/2019	\$322.06
	TFS FISHERSCI ECOM ATL	03/26/2019	\$145.14
			\$3,145.47
NATALIE L THOMSON	AMZN Mktp US MI9OP1MA2	03/01/2019	\$11.18
	STAPLS7214580568000001	03/06/2019	\$39.12
	IN RYDER ENGRAVING INC.	03/06/2019	\$8.85
	VZWRLLS APOCC VISB	03/06/2019	\$344.26
			\$403.41
NATALIE SMITH-KENNER	IF IT'S PAPER COLUMBA	03/18/2019	\$23.74
			\$23.74
NATHAN TERRACIO	FEDEXOFFICE 00015024	03/04/2019	\$7.79
	FEDEXOFFICE 00015024	03/05/2019	\$6.18
			\$13.97
NATHAN W FULMER	RASIXCC INC	03/11/2019	\$143.51
	STAPLS7214931169000001	03/12/2019	\$115.41
			\$258.92
NEAL CLARK	CAROLINA ELEVATOR	03/06/2019	\$4,174.24

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	ROSE TALBERT PAINT COMPAN	03/07/2019	\$32.46
	CAROLINA ORNAMENTAL IRON	03/12/2019	\$2,960.00
			\$7,166.70
NESET HIKMET	UPLIFT DESK	03/13/2019	\$3,369.60
	WWW.NEWEGG.COM	03/13/2019	\$647.94
	IMAGE 360 COLUMBIA NE	03/20/2019	\$750.00
	IMAGE 360 COLUMBIA NE	03/21/2019	\$794.72
	APEXGRAPHIX	03/22/2019	\$20.25
		\$5,582.51	
NICOLE D BERGE	SWAGELOK SOUTH CAROLINA	03/01/2019	\$447.55
	MSC	03/02/2019	\$87.60
		\$535.15	
NICOLE D HOLT	SIGMA ALDRICH US	03/19/2019	\$4,724.12
		\$4,724.12	
NICOLE R LEBLANC	STAPLS7214346089000001	03/01/2019	\$95.68
	STAPLS7214732548000001	03/08/2019	\$11.31
		\$106.99	
NIKOLAOS VITZILAIOS	THE OFFICE PAL	03/14/2019	\$426.72
	AMZN Mktp US MI5KT8WS2	03/15/2019	\$259.65
	DJI.COM	03/15/2019	\$726.00
	THE OFFICE PAL	03/18/2019	\$67.47
	AMZN Mktp US MW8MW01F0	03/22/2019	\$369.90
		\$1,849.74	
NINO R CALDERON	METAL SUPERMARKETS	03/05/2019	\$634.96
	THE HOME DEPOT #1110	03/06/2019	\$59.91
	LOWES #01064	03/08/2019	\$64.58
	METAL SUPERMARKETS	03/13/2019	\$825.12
	LOWES #00499	03/14/2019	\$68.31
	LOWES #00499	03/18/2019	\$27.24
	LOWES #00433	03/28/2019	\$37.64
		\$1,717.76	
NOLAN T RUSSELL III	SQ F&ME CONSULTANT	02/28/2019	\$4,595.00
	ARM ENVIRONMENTAL SERVICE	03/07/2019	\$500.00
	IN KLEEN SITES GEOSERVIC	03/25/2019	\$650.00
		\$5,745.00	
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	03/05/2019	\$3,224.00
	BVD BeenVerified.com	03/15/2019	\$26.89
	GLAXOSMITHKLINE PHARMA P	03/21/2019	\$1,264.50
		\$4,515.39	
NORMAN A STEWART	SPORTS TROPHIES	03/12/2019	\$32.10
	SPORTS TROPHIES	03/13/2019	\$16.05
	N W White & Co	03/13/2019	\$444.05
	1140 PERRY MANN	03/19/2019	\$443.88

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	NIMMER TURF AND TREE IRMO	03/21/2019	\$795.00
			\$1,731.08
OLEG ALEXEEV	CUSTOM GAS SOLUTIONS	03/04/2019	\$4,315.00
	HON ANALYTICS INC.	03/14/2019	\$173.02
			\$4,488.02
OLEG UVAROV	STAPLS7214424965000001	03/02/2019	\$66.78
	AMZN Mktp US MI5M08L80	03/18/2019	\$399.99
			\$466.77
ORINDA P BERGER	CHANNING BETE CO AHA	03/11/2019	\$637.71
	ANDERSON STAMP AND ENGRAV	03/18/2019	\$31.06
	DISH NETWORK-ONE TIME	03/22/2019	\$27.66
			\$696.43
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	02/26/2019	\$230.70
	TFS FISHERSCI ECOM ATL	03/01/2019	\$22.98
	TFS FISHERSCI ECOM ATL	03/01/2019	\$241.96
	INTEGRATED DNA TECH	03/04/2019	\$21.65
	PAYPAL IBIDIUSAINC	03/06/2019	\$195.00
	DHARMACON, INC.	03/07/2019	\$177.00
	ABCAM	03/07/2019	\$1,013.00
	BIOLEGEND, INC.	03/09/2019	\$1,080.00
	SIGMA ALDRICH US	03/08/2019	\$322.54
	VWR INTERNATIONAL INC	03/13/2019	\$136.47
	VWR INTERNATIONAL INC	03/13/2019	\$1,476.85
	VWR INTERNATIONAL INC	03/13/2019	\$120.00
	VWR INTERNATIONAL INC	03/14/2019	\$238.06
	ABCAM	03/13/2019	\$524.00
	DHARMACON, INC.	03/14/2019	\$261.00
	VWR INTERNATIONAL INC	03/16/2019	\$2,399.30
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	03/01/2019	\$1,096.78
	TFS FISHERSCI ECOM ATL	03/02/2019	\$90.74
	J.L.MARCUS-MARCUSUNIFORMS	03/01/2019	\$132.14
	Southern Anesthesia & Sur	03/05/2019	\$246.28
	TACONIC	03/11/2019	\$93.10
	TFS FISHERSCI ECOM ATL	03/12/2019	\$359.66
	WALMART.COM 8009666546	03/13/2019	\$115.47
	J.L.MARCUS-MARCUSUNIFORMS	03/14/2019	\$42.76
	TFS FISHERSCI ECOM ATL	03/15/2019	\$743.94
	THE HOME DEPOT #1110	03/18/2019	\$151.05
	TFS FISHERSCI ECOM ATL	03/19/2019	\$281.70
	THE HOME DEPOT #1110	03/18/2019	\$40.98
	Amazon.com MW3AC5VI0	03/26/2019	\$96.45
	HOMEDEPOT.COM	03/26/2019	\$86.31
	AMZN Mktp US MW6UY25L0	03/28/2019	\$165.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,742.71
PAMELA J HALL	STAPLS7215271787000001	03/16/2019	\$323.08
	STAPLS7215502530000001	03/21/2019	\$129.15
	STAPLS7215271787000002	03/23/2019	\$201.19
	STAPLS7215610862000003	03/22/2019	\$58.02
	STAPLS7215610862000001	03/28/2019	\$23.64
			\$735.08
PARKER L HUDSON	WALMART.COM 8009666546	02/28/2019	\$198.52
	WM SUPERCENTER #1183	03/12/2019	\$87.02
			\$285.54
PATRICIA B MOSS	STAPLS7214200118000001	02/28/2019	\$36.78
	ALLEGRA PRINT AND IMAGING	03/08/2019	\$20.33
	ALLEGRA PRINT AND IMAGING	03/08/2019	\$19.26
	VZWLSS APOCC VISB	03/09/2019	\$1,165.47
	STAPLS7215915277000001	03/28/2019	\$27.86
			\$1,269.70
PATRICK J HUFFMAN	AUTOZONE #0244	03/14/2019	\$25.66
	LOWES #01064	03/18/2019	\$25.42
			\$51.08
PATTY D GLENN	MBO AMERICA	03/01/2019	\$1,835.80
	SQ SUPERIOR PRINTI	03/04/2019	\$1,283.57
	HEIDELBERG USA INC	03/04/2019	\$44.85
	HEIDELBERG USA INC	03/04/2019	\$54.14
	HEIDELBERG USA INC	03/04/2019	\$360.84
	PACESETTER GRAPHICS	03/08/2019	\$919.86
	SQ SUPERIOR PRINTI	03/11/2019	\$160.10
	SOUTHERN LAMPS LLC	03/13/2019	\$816.72
	MULLER MARTINI	03/15/2019	\$313.55
	HEIDELBERG USA INC	03/18/2019	\$462.32
	MY BINDING COM	03/26/2019	\$298.19
	MY BINDING COM	03/27/2019	\$58.71
	GRAINGER	03/28/2019	\$353.45
PAUL C LONGLEY	DOLLAR TREE	03/01/2019	\$7.56
	WE LOVE COLORS INC	03/02/2019	\$97.00
	WM SUPERCENTER #4487	03/01/2019	\$21.47
	SWEETWATER SOUND	03/05/2019	\$386.60
	AMZN Mktp US MW6KD2OP1	03/10/2019	\$48.58
	DOLLAR TREE	03/08/2019	\$8.64
	COSTUMEPUB	03/08/2019	\$19.75
	CENTURYNOVELTY COM	03/08/2019	\$15.36
	DUNAGANS SEWING AND VACU	03/08/2019	\$69.95
	BMI SUPPLY	03/11/2019	\$26.87
	Amazon.com MW0K95L51	03/12/2019	\$28.83

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	LOWES #00639	03/11/2019	\$40.95
	LOWES #00639	03/11/2019	\$63.35
	WM SUPERCENTER #4487	03/14/2019	\$21.04
	LOWES #00639	03/18/2019	\$38.82
	DUNAGANS SEWING AND VACU	03/20/2019	\$69.95
	WM SUPERCENTER #4487	03/21/2019	\$21.38
PAUL SCHMIDT	CARSONS NUT BOLT AND TOOL	03/05/2019	\$429.07
	ANDERSON STAMP AND ENGRAV	03/11/2019	\$120.84
PAUL T WILLIAMS	SCHAFF PIANO SUPPLY CO	03/14/2019	\$55.12
	LOWES #03026	03/19/2019	\$16.16
PEISHENG XU	TFS FISHERSCI ECOM ATL	02/26/2019	\$47.26
	TCI AMERICA	02/28/2019	\$156.81
	SIGMA ALDRICH US	02/28/2019	\$65.73
	AA BLOCKS, LLC	03/03/2019	\$305.00
	SIGMA ALDRICH US	03/04/2019	\$151.75
	GRAMMARLY COAJY3HWW	03/05/2019	\$139.95
	TFS FISHERSCI ECOM ATL	03/05/2019	\$161.46
	SIGMA ALDRICH US	03/06/2019	\$319.98
	TFS FISHERSCI ECOM ATL	03/06/2019	\$126.73
	TFS FISHERSCI ECOM ATL	03/06/2019	\$633.45
	TFS FISHERSCI ECOM ATL	03/07/2019	\$29.00
	PAYPAL LUMIPROBE	03/08/2019	\$410.00
	SIGMA ALDRICH US	03/08/2019	\$68.67
	SIGMA ALDRICH US	03/12/2019	\$68.93
	CAYMAN CHEMICAL CO. INC	03/12/2019	\$103.00
	SP REPLIGEN	03/12/2019	\$1,037.09
	AVANTI POLAR LIPIDS, INC	03/12/2019	\$390.00
	VWR INTERNATIONAL INC	03/13/2019	\$95.46
	VWR INTERNATIONAL INC	03/13/2019	\$65.28
	TFS FISHERSCI ECOM ATL	03/13/2019	\$50.44
	TFS FISHERSCI ECOM ATL	03/14/2019	\$142.72
	VWR INTERNATIONAL INC	03/16/2019	\$80.43
	VWR INTERNATIONAL INC	03/19/2019	\$86.32
	CAYMAN CHEMICAL CO. INC	03/19/2019	\$181.00
	LC LABORATORIES	03/19/2019	\$294.00
	VWR INTERNATIONAL INC	03/20/2019	\$1,315.41
	SIGMA ALDRICH US	03/20/2019	\$25.75
	TFS FISHERSCI ECOM ATL	03/20/2019	\$506.98
	SIGMA ALDRICH US	03/20/2019	\$408.81
	TFS FISHERSCI ECOM ATL	03/20/2019	\$32.47
	SIGMA ALDRICH US	03/21/2019	\$100.84
	SIGMA ALDRICH US	03/21/2019	\$68.26

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	VWR INTERNATIONAL INC	03/23/2019	\$171.92
	SIGMA ALDRICH US	03/22/2019	\$103.59
	TFS FISHERSCI ECOM ATL	03/27/2019	\$88.40
			\$8,032.89
PENGTAO WANG	LOWES #00907	03/05/2019	\$43.17
	OMEGA ENGINEERING	03/07/2019	\$825.90
	Amazon.com MI7R866U2	03/07/2019	\$74.10
	LOWES #00907	03/06/2019	\$53.89
	MCMaster-CARR	03/11/2019	\$405.45
	MCMaster-CARR	03/18/2019	\$296.55
	MCMaster-CARR	03/20/2019	\$47.35
	AMZN Mktp US MW7QQ93C2	03/22/2019	\$9.48
			\$1,755.89
PENNY S MACE	MAILCHIMP MONTHLY	03/03/2019	\$270.00
	STAPLS7214678511000001	03/07/2019	\$119.05
	RISEVISION	03/18/2019	\$20.52
	IN RYDER ENGRAVING INC.	03/19/2019	\$72.00
	STAPLS7215275460000001	03/19/2019	\$24.72
	STAPLS7215275460000002	03/19/2019	\$97.72
	VZWRLSS IVR VB	03/20/2019	\$163.89
	IN RYDER ENGRAVING INC.	03/20/2019	\$49.95
	STAPLS7215738141000001	03/26/2019	\$209.30
	AMZ Stylus Publishin	03/26/2019	\$128.00
			\$1,155.15
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	03/21/2019	\$1,063.35
			\$1,063.35
PETER V BOVE	UNITED REFRIG INC 490	03/06/2019	\$51.36
	UNITED REFRIG INC 490	03/07/2019	\$245.24
	MACK FULBRIGHT DIST INC	03/07/2019	\$29.75
	UNITED REFRIG INC 490	03/11/2019	\$199.60
	UNITED REFRIG INC 490	03/13/2019	\$32.06
	LOWES #01986	03/21/2019	\$47.55
	UNITED REFRIG INC 490	03/25/2019	\$107.60
			\$713.16
PEYTON H CALLAHAN	STAPLS7214953898000002	03/13/2019	\$348.60
	STAPLS7214953898000001	03/13/2019	\$54.56
	SCANTRON CORPORATION	03/13/2019	\$232.61
	STAPLS7215644287000001	03/23/2019	\$283.74
	AMZN Mktp US MW91B3G40	03/25/2019	\$74.88
	AMZN Mktp US MW2UL4X40	03/25/2019	\$26.69
	STAPLS7215644287000002	03/26/2019	\$22.18
	CELLSIGNAL.COM	03/28/2019	\$678.00
	NOVUS BIOLOGICALS LLC	03/28/2019	\$424.00
			\$2,145.26

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	IN SHRED WITH US	03/06/2019	\$98.97
	DMI DELL HIGHER EDUC	03/07/2019	\$2,192.74
	GROVE MEDICAL, INC.	03/06/2019	\$1,762.10
	DMI DELL HIGHER EDUC	03/07/2019	\$38.74
	DMI DELL HIGHER EDUC	03/08/2019	\$68.90
	VZWRLSS IVR VB	03/12/2019	\$420.70
	INKJETSUPERSTORE.COM	03/15/2019	\$179.12
	US INK AND TONER	03/18/2019	\$689.63
	US INK AND TONER	03/19/2019	\$258.38
	STAPLS7215333670000001	03/19/2019	\$444.72
	AT&T PAYMENT	03/19/2019	\$81.78
	STAPLS7215333670000002	03/20/2019	\$7.23
	STAPLS7215333670002001	03/21/2019	\$29.69
			\$6,272.70
PHILLIP J BUCKHAULTS	TFS FISHERSCI ECOM ATL	02/28/2019	\$1,132.56
	APL ITUNES.COM/BILL	03/08/2019	\$29.99
	TFS FISHERSCI ECOM ATL	03/12/2019	\$29.94
	BMT PUBLICSPACE.NET	03/18/2019	\$19.95
	TFS FISHERSCI ECOM ATL	03/16/2019	\$166.46
	TFS FISHERSCI ECOM ATL	03/19/2019	\$284.78
	USA SCIENTIFIC, INC.	03/18/2019	\$175.67
	BECKMAN COULTER	03/20/2019	\$1,075.34
	TFS FISHERSCI ECOM ATL	03/20/2019	\$147.58
	VWR INTERNATIONAL INC	03/26/2019	\$112.80
	GOOGLE CLOUD 00C97F-D	03/26/2019	\$1.62
	GOOGLE Google Storage	03/26/2019	\$9.99
	TFS FISHERSCI ECOM ATL	03/27/2019	\$413.40
			\$3,600.08
PHILLIP S CROCKER	VERIZON WRLS P2595-01	02/27/2019	\$53.49
	NORTHERN TOOL EQUIP	03/08/2019	\$27.81
	HARLEYS ELECTRONICS INC	03/15/2019	\$13.77
	UNITED REFRIG INC 490	03/19/2019	\$293.32
	JOHNSTONE SUPPLY	03/19/2019	\$176.57
		\$564.96	
PHYLLIS A CAPERS	STAPLS7214261964000001	02/28/2019	\$52.17
	Staples Inc - VT	03/01/2019	\$20.20
	STAPLS7215737431000001	03/26/2019	\$11.76
		\$84.13	
PORTER H BRIDGES	GATEWAY SUPPLY COMPANY	03/04/2019	\$133.55
	GATEWAY SUPPLY COMPANY	03/06/2019	\$176.41
	MAYER710 COLUMBIASC	03/05/2019	\$90.95
	GATEWAY SUPPLY COMPANY	03/07/2019	\$16.61
	1140 PERRY MANN	03/08/2019	\$404.89
	CAYCE ACE HARDWARE	03/12/2019	\$26.73
	ADVANCED DOOR SYSTEMS	03/12/2019	\$412.51

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	03/12/2019	\$43.74
	1140 PERRY MANN	03/13/2019	\$145.35
	CITY ELECTRIC REPAIR INC	03/14/2019	\$1,765.07
	GATEWAY SUPPLY COMPANY	03/14/2019	\$12.58
	1140 PERRY MANN	03/15/2019	\$307.48
	1140 PERRY MANN	03/18/2019	\$214.82
	CAPITAL SUPPLY OF COLUMBI	03/18/2019	\$28.03
	ADVANCED DOOR SYSTEMS	03/19/2019	\$1,129.76
	RICHLAND INDUSTRIAL	03/21/2019	\$128.83
	1140 PERRY MANN	03/21/2019	\$3.96
	GATEWAY SUPPLY COMPANY	03/26/2019	\$9.41
	RICHLAND INDUSTRIAL	03/26/2019	\$81.10
	1140 PERRY MANN	03/26/2019	\$406.08
	ELECTRIC CONTROL & SUPPLY	03/27/2019	\$75.98
	ELECTRIC CONTROL & SUPPLY	03/27/2019	\$21.21
	ELECTRIC CONTROL & SUPPLY	03/27/2019	\$202.69
PRISCILLA G KENDRICK	COPYRIGHT CLEARANCE	02/26/2019	\$600.00
	BIOMED CENTRAL	03/04/2019	\$2,220.00
	FEDEX 32012480	03/06/2019	\$29.14
	FEDEX 32012434	03/06/2019	\$29.58
	DRI EndNote	03/22/2019	\$125.03
	ARTICULATE GLOBAL INC	03/28/2019	\$528.94
			\$3,532.69
QUEEN E BELL	AMZN Mktp US MI9CR3S50	03/01/2019	\$85.71
	CDW GOVT #RHW6939	03/04/2019	\$38.74
	AMERICAN COUNSELING ASSO	03/05/2019	\$325.00
	US INK AND TONER	03/06/2019	\$174.78
	CDW GOVT #RJK6000	03/07/2019	\$171.36
	SMK SURVEYMONKEY.COM	03/11/2019	\$388.80
	CDW GOVT #RKS4388	03/11/2019	\$69.54
	US INK AND TONER	03/26/2019	\$200.42
			\$1,454.35
QUINTON S BOLIN	AIRGAS SOUTH	03/11/2019	\$26.42
			\$26.42
R MALDONADO-MORALES	SQ WASHINGTON DRYW	02/28/2019	\$4,200.00
	IN O'NEAL FLOORING SERVI	02/28/2019	\$4,992.00
	PRESTIGE SYSTEMS	03/01/2019	\$470.00
	PRESTIGE SYSTEMS	03/04/2019	\$380.00
	IMAGE 360 COLUMBIA NE	03/15/2019	\$227.69
			\$10,269.69
RACHEL A BEACH	FACEBK TFA7WJJK62	03/01/2019	\$25.00
	STAPLS7214179361000002	02/28/2019	\$5.40
	LANDS END BUS OUTFITTERS	02/28/2019	\$54.85
	LANDS END BUS OUTFITTERS	03/01/2019	\$54.85

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A BEACH	STAPLS7214289210000002	03/01/2019	\$132.79
	FACEBK YM5KKJAL62	03/01/2019	\$3.54
	STAPLS7214289210000001	03/05/2019	\$36.88
	STAPLS7215019393000002	03/13/2019	\$85.87
	STAPLS7215019393000003	03/13/2019	\$4.02
	STAPLS7215019393000001	03/14/2019	\$22.15
	STAPLS7215565239000001	03/22/2019	\$87.77
	STAPLS7215577662000001	03/22/2019	\$41.44
	STAPLS7215756693000001	03/26/2019	\$2.04
			\$556.60
RACHEL A ONLEY	FEDEX 470880808	03/02/2019	\$21.42
	CRESTLINE	02/21/2019	\$538.60
	AMZN Mktp US MW8ST9ZF1	03/13/2019	\$16.98
			\$577.00
RACHEL COLEMAN	DMI DELL HIGHER EDUC	03/07/2019	\$232.55
	DMI DELL HIGHER EDUC	03/14/2019	\$231.07
	DMI DELL HIGHER EDUC	03/14/2019	\$26.63
	DMI DELL HIGHER EDUC	03/14/2019	\$52.44
	DMI DELL HIGHER EDUC	03/15/2019	\$297.14
	BC.BASECAMP 1707888	03/20/2019	\$49.00
	MAILCHIMP MONTHLY	03/22/2019	\$66.10
			\$954.93
RACHEL E PATTERSON	LATPRO INC	03/01/2019	\$225.00
	ASME	02/28/2019	\$800.00
	SHERWIN WILLIAMS 702076	03/04/2019	\$72.28
	SHERWIN WILLIAMS 702076	03/05/2019	\$78.26
	WM SUPERCENTER #4379	03/07/2019	\$22.23
	SHERWIN WILLIAMS 702076	03/08/2019	\$39.13
	PURDUE COLLECTIONS	03/13/2019	\$220.00
	SHERWIN WILLIAMS 702076	03/13/2019	\$56.16
	DEMCO INC	03/22/2019	\$48.34
			\$1,561.40
RACHEL L MCKEOWN	RASIXCC INC	03/14/2019	\$103.93
	STAPLS7215151621000001	03/15/2019	\$80.49
	NEW ENGLAND BIOLABS	03/21/2019	\$100.00
	TFS FISHERSCI ECOM ATL	03/28/2019	\$42.51
	TFS FISHERSCI ECOM ATL	03/28/2019	\$586.35
			\$913.28
RACHEL L WEBB	STAPLS7214984096000001	03/13/2019	\$57.68
	STAPLS7214984096000002	03/14/2019	\$5.00
	STAPLS7215225592000001	03/16/2019	\$8.53
	STAPLS7215225592000002	03/19/2019	\$16.15
	STAPLS7215395437000001	03/20/2019	\$134.44
	AMZN Mktp US MW3832H91	03/28/2019	\$166.09
	AMZN Mktp US MW3LO8BF1	03/28/2019	\$9.98

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Cardholder	Vendor Name	Purchase Date	Amount
			\$397.87
RACHEL N HANSFORD	AMERICAN ACADEMY OF ADVER	03/04/2019	\$405.00
	STAPLS7214693593000001	03/07/2019	\$145.48
	SP DAYDESIGNER	03/28/2019	\$118.00
			\$668.48
RALF W GOTHE	TRUVISTA COMMUNICATIONS	03/13/2019	\$61.06
	WWW.NEWEGG.COM	03/19/2019	\$8.52
			\$69.58
RANDALL BORAWSKI	STAPLS7214031054000001	03/02/2019	\$30.23
	APPLIED VIDEO SYSTEMS	03/04/2019	\$885.87
	STAPLS7214501106000001	03/05/2019	\$77.19
	GRAINGER	03/04/2019	\$178.73
	GRAINGER	03/04/2019	\$178.73
	STAPLS7214114418000002	03/06/2019	\$158.70
	MYTHICS INC	03/06/2019	\$129.78
	STAPLS7214643065000001	03/07/2019	\$9.75
	APL APPLE ONLINE STORE	03/09/2019	\$899.00
	STAPLS7214728554000001	03/08/2019	\$67.22
	APL APPLE ONLINE STORE	03/09/2019	\$99.00
	APL APPLE ONLINE STORE	03/12/2019	\$79.00
	STAPLS7214868771000001	03/12/2019	\$269.60
	CDW GOVT #LAPTOP UPGRA	03/12/2019	\$805.45
	CAMCOR, INC.	03/13/2019	\$82.86
	SYSTEMTOOLS SOFTWARE INCO	03/13/2019	\$159.00
	US INK AND TONER	03/25/2019	\$1,839.16
	DMI DELL HIGHER EDUC	03/26/2019	\$789.39
	STAPLS7215728272000001	03/26/2019	\$194.38
	APL APPLE ONLINE STORE	03/28/2019	\$119.00
	STAPLS7215531199000001	03/28/2019	\$280.69
	SQ IQ MACHINES LLC	03/28/2019	\$43.95
			\$7,376.68
RANDALL T BREWINGTON	PPG PAINTS 9322	02/28/2019	\$16.07
	PPG PAINTS 9322	03/04/2019	\$66.84
	PPG PAINTS 9322	03/05/2019	\$33.68
	PPG PAINTS 9322	03/07/2019	\$59.70
	PPG PAINTS 9322	03/12/2019	\$23.05
	PPG PAINTS 9322	03/14/2019	\$31.79
	PPG PAINTS 9322	03/14/2019	\$52.68
	PPG PAINTS 9322	03/16/2019	\$46.10
	LOWES #01986	03/20/2019	\$100.64
	PPG PAINTS 9322	03/22/2019	\$105.17
	PPG PAINTS 9322	03/27/2019	\$32.65
	LOWES #01986	03/27/2019	\$69.05
	PPG PAINTS 9322	03/28/2019	\$60.04
			\$697.46

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Cardholder	Vendor Name	Purchase Date	Amount	
RANDY L HEARD	CABLES AND CONNECTIONS -	02/28/2019	\$333.21	
	CDW DIR #RHS4535	03/01/2019	\$1,277.72	
	MARKERTEK VIDEO SUPPLY	03/05/2019	\$30.24	
	MARKERTEK VIDEO SUPPLY	03/06/2019	\$14.47	
	WWW.NEWEGG.COM	03/07/2019	\$835.80	
	CDW DIR #RKB6321	03/07/2019	\$826.64	
	Amazon.com MI0N43D32	03/07/2019	\$123.10	
	CABLES AND CONNECTIONS -	03/12/2019	\$423.99	
	CABLES AND CONNECTIONS -	03/14/2019	\$45.89	
	OFFICE DEPOT #2349	03/13/2019	\$451.30	
	CABLES AND CONNECTIONS -	03/20/2019	\$40.37	
	WWW.BARCODE-ARENA.COM	03/21/2019	\$188.10	
	AMZN Mktp US MW2CL4NA2	03/21/2019	\$170.95	
	WWW.NEWEGG.COM	03/26/2019	\$119.02	
	WWW.NEWEGG.COM	03/26/2019	\$205.38	
	BESTBUYCOM805616505067	03/27/2019	\$12.93	
	MOUNTAINDUCK	03/28/2019	\$193.00	
	MAGNUM ELECTRONICS	03/27/2019	\$517.18	
				\$5,809.29
	RATANESH K SETH	PROTEINTECH GROUP, INC.	03/21/2019	\$987.00
SIGMA ALDRICH US		03/22/2019	\$98.95	
SIGMA ALDRICH US		03/22/2019	\$113.20	
EPOCH LIFE SCIENCE INC		03/21/2019	\$245.00	
IN AML LABORATORIES		03/25/2019	\$2,341.50	
SANTA CRUZ BIOTECHNOLOGY		03/25/2019	\$342.22	
SIGMA ALDRICH US		03/25/2019	\$366.09	
SANTA CRUZ BIOTECHNOLOGY		03/27/2019	\$342.22	
VECTOR LABORATORIES INC		03/26/2019	\$459.00	
PHENIX RESEARCH PRODUCTS		03/26/2019	\$191.16	
ATLAS BIOLOGICALS, INC		03/27/2019	\$472.80	
BIO RAD LABORATORIES		03/27/2019	\$1,117.35	
Amazon.com MW04R4P12		03/27/2019	\$276.24	
SIGMA ALDRICH US		03/27/2019	\$16.00	
TFS FISHERSCI ECOM HUS		03/28/2019	\$353.61	
TFS FISHERSCI ECOM HUS		03/28/2019	\$468.90	
TFS FISHERSCI ECOM HUS		03/28/2019	\$221.99	
				\$8,413.23
RAYMOND D POTTS		CRUCIAL.COM	03/12/2019	\$291.51
		Amazon.com MI6BQ7RB2	03/14/2019	\$41.02
	US INK AND TONER	03/18/2019	\$412.28	
	WM SUPERCENTER #1358	03/26/2019	\$21.47	
			\$766.28	
REBECCA CRAWFORD	WORDPRESS WCX9FG8SCK	03/04/2019	\$300.00	
	VZWRLSS IVR VB	03/26/2019	\$239.62	
	STAPLS721583056600001	03/27/2019	\$32.39	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$572.01
REBECCA L BRADHAM	STAPLS7214246012000002	02/28/2019	\$42.56
	STAPLS7214246012000001	03/01/2019	\$50.27
	APL APPLE ONLINE STORE	03/06/2019	\$31.03
	LOWES #01986	03/05/2019	\$153.88
	STAPLS7215062299000001	03/14/2019	\$133.19
	HOODZPAH DESIGN	03/28/2019	\$28.53
			\$439.46
REBECCA R WESSINGER	LABELCITY	03/18/2019	\$21.38
			\$21.38
REBEKAH B FRIEDMAN	MAILCHIMP MONTHLY	02/28/2019	\$81.00
	GOOGLE ADS6091872272	03/22/2019	\$12.32
			\$93.32
REGENIA A DOWLING	STAPLS7214561908000001	03/06/2019	\$16.31
	STAPLS7215348217000001	03/19/2019	\$84.83
	STAPLS7215623638000001	03/23/2019	\$65.79
	Fast Signs #143	03/21/2019	\$114.48
	BRODART SUPPLIES	03/26/2019	\$75.85
	DEMCO INC	03/26/2019	\$115.64
	STAPLS7215887914000001	03/28/2019	\$13.94
	STAPLS7215803408000002	03/28/2019	\$12.24
			\$499.08
REGINALD D ROMEO	1140 PERRY MANN	03/01/2019	\$1,068.95
	LOWES #00433	03/04/2019	\$16.89
	GRAYBAR ELECTRIC	03/09/2019	\$908.94
	IBI - SUPPLYWORKS #2251	03/12/2019	\$2,715.71
	CAYCE ACE HARDWARE	03/14/2019	\$20.51
	FALCON ACE HARDWARE	03/26/2019	\$88.42
	IBI - SUPPLYWORKS #2251	03/25/2019	\$645.00
	IBI - SUPPLYWORKS #2251	03/25/2019	\$2,610.75
			\$8,075.17
REKHA C PATEL	TFS FISHER SCI ATL	02/28/2019	\$455.60
	AIRGAS SOUTH	02/28/2019	\$12.54
	INTEGRATED DNA TECH	03/01/2019	\$35.95
	SANTA CRUZ BIOTECHNOLOGY	03/04/2019	\$294.50
	CELLSIGNAL.COM	03/05/2019	\$299.00
	AMZN Mktp US MI49K8WF1	03/05/2019	\$910.65
	TFS FISHER SCI ATL	03/07/2019	\$115.23
	TFS FISHER SCI ATL	03/07/2019	\$221.92
	TFS FISHER SCI CHI	03/15/2019	\$104.88
	TFS FISHER SCI CHI	03/15/2019	\$293.87
	TFS FISHER SCI ATL	03/19/2019	\$29.87
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$20.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	03/21/2019	\$10.00
	IN ETON BIOSCIENCE, INC.	03/21/2019	\$40.00
	TFS FISHER SCI CHI	03/23/2019	\$118.73
	TFS FISHER SCI ATL	03/26/2019	\$45.20
	AIRGAS SOUTH	03/27/2019	\$43.62
	ABCAM	03/27/2019	\$510.00
			\$3,571.56
RENDA E MONTFORD	IN BAKER'S SPORTING GOOD	03/07/2019	\$1,300.00
	SITEONE LANDSCAPE SUPPLY,	03/07/2019	\$1,020.93
	AMZN Mktp US MW5WE13G1	03/14/2019	\$39.96
	MF ATHLETIC & PERFORM BE	03/14/2019	\$108.49
	Amazon.com MW3HF0TW1	03/17/2019	\$40.24
	VISTAPR VistaPrint.com	03/18/2019	\$310.53
			\$2,820.15
RICHARD D ADAMS	SIGMA ALDRICH US	03/25/2019	\$54.96
			\$54.96
RICHARD L FAILE	AMZN Mktp US MW2WH7CA1	03/08/2019	\$42.10
	LANSHACK.COM	03/06/2019	\$99.28
	AMZN Mktp US MI0SZ2R80	03/08/2019	\$24.59
	AMZN Mktp US MW83A3LU1	03/12/2019	\$229.69
	AMZN Mktp US MI6JZ4I22	03/14/2019	\$57.57
	AMZN Mktp US MW6TT3LTO	03/15/2019	\$291.80
	AMZN Mktp US MW0BA5ZE0	03/15/2019	\$49.95
	AMZN Mktp US MW16A1CS2	03/16/2019	\$149.95
	AMZN Mktp US MW73R30M0	03/21/2019	\$99.90
	AMZN Mktp US MW7AS1P51	03/22/2019	\$30.99
			\$1,075.82
RICHARD L GOODWIN	QIAGEN INC	03/04/2019	\$488.47
	GENETEX INC	03/04/2019	\$219.00
			\$707.47
RICK B BREWER	GRAYBAR ELECTRIC	03/12/2019	\$192.60
			\$192.60
RICO R REED	UPS 000000888W60059	03/01/2019	\$654.88
	VZWRLSS APOCC VISB	03/04/2019	\$100.42
	WALGREENS #11851	03/27/2019	\$85.34
			\$840.64
ROB W SCHALLER	MAILCHIMP MONTHLY	02/28/2019	\$243.00
	Twitter Online Ads	02/28/2019	\$14.28
	GOOGLE ADS5319439475	03/09/2019	\$116.48
	STK Shutterstock	03/20/2019	\$49.00
	MAILCHIMP MONTHLY	03/23/2019	\$13.77
	Twitter Online Ads	03/24/2019	\$62.50
	Twitter Online Ads	03/22/2019	\$31.25
	FACEBK V9CXJJNE32	03/24/2019	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount	
ROB W SCHALLER	PP MIDLANDSBIZ	03/25/2019	\$225.00	
	Twitter Online Ads	03/26/2019	\$62.50	
	FACEBK RG763J2F32	03/28/2019	\$75.00	
	Twitter Online Ads	03/28/2019	\$62.50	
			\$1,030.28	
ROBERT A FRYE	MCMaster-CARR	02/27/2019	\$11.80	
	MCMaster-CARR	03/04/2019	\$8.68	
	MCMaster-CARR	03/07/2019	\$230.55	
	DILLON SUPPLY COMPANY	03/08/2019	\$105.04	
	RICHLAND INDUSTRIAL	03/11/2019	\$7.39	
	BENCHPRO INC.	03/12/2019	\$187.60	
	MCMaster-CARR	03/11/2019	\$49.78	
	MCMaster-CARR	03/13/2019	\$33.29	
	PAYPAL ENDPOINT	03/15/2019	\$95.00	
	CAYCE ACE HARDWARE	03/18/2019	\$7.06	
	MCMaster-CARR	03/25/2019	\$28.41	
	HP HP.COM STORE	03/28/2019	\$78.83	
	LOWES #00499	03/28/2019	\$11.21	
				\$854.64
ROBERT C GIBSON	WWW.NEWEGGBUSINESS.COM	03/04/2019	\$21.86	
	WWW.NEWEGGBUSINESS.COM	03/04/2019	\$617.16	
	WWW.NEWEGGBUSINESS.COM	03/05/2019	\$18.87	
	WWW.NEWEGGBUSINESS.COM	03/04/2019	\$42.78	
	WWW.NEWEGGBUSINESS.COM	03/04/2019	\$258.99	
	WWW.NEWEGGBUSINESS.COM	03/05/2019	\$27.65	
	WWW.NEWEGGBUSINESS.COM	03/05/2019	\$27.80	
	WWW.NEWEGGBUSINESS.COM	03/05/2019	\$5.38	
	WWW.NEWEGGBUSINESS.COM	03/05/2019	\$23.74	
	MAKERFAIRE	03/06/2019	\$234.94	
	SP RPIPRESS STORE	03/06/2019	\$61.91	
	WWW.NEWEGGBUSINESS.COM	03/07/2019	\$46.19	
	WWW.NEWEGGBUSINESS.COM	03/08/2019	\$53.27	
	4IMPRINT	03/13/2019	\$599.57	
	4IMPRINT	03/14/2019	\$74.62	
	MICHAELS STORES 1237	03/21/2019	\$254.24	
				\$2,368.97
	ROBERT D JAMES	SHERWIN WILLIAMS 702076	03/02/2019	\$147.67
SHERWIN WILLIAMS 702076		03/11/2019	\$52.78	
CAYCE ACE HARDWARE		03/12/2019	\$30.57	
ROSE TALBERT PAINT COMPAN		03/15/2019	\$9.59	
CAYCE ACE HARDWARE		03/19/2019	\$23.08	
1140 PERRY MANN		03/27/2019	\$599.59	
1140 PERRY MANN		03/28/2019	\$267.30	
			\$1,130.58	
ROBERT E COTHRAN	ACCU-TECH CORPORATION	03/07/2019	\$544.00	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E COTHRAN	ACCU-TECH CORPORATION	03/07/2019	\$60.00
			\$604.00
ROBERT E HELLER	BEST BUY 00002642	03/04/2019	\$73.83
	MANAGEDPRINT	03/07/2019	\$410.40
	BEST BUY 00002642	03/18/2019	\$37.45
	HP HP.COM STORE	03/18/2019	\$237.59
			\$759.27
ROBERT EASLER	SMITH TURF & IRRIGATION -	03/01/2019	\$1,677.68
	WITHERSPOON ROSE	02/28/2019	\$447.07
	HENSON'S INC,MULCH & MORE	03/01/2019	\$776.87
	NODINE SMALL ENGINE REPAI	03/04/2019	\$38.76
	SITEONE LANDSCAPE SUPPLY,	03/04/2019	\$386.88
	CAROLINA FRESH FARMS 2	03/04/2019	\$869.05
	NAPA OF BOILING SPRINGS	03/05/2019	\$22.04
	NODINE SMALL ENGINE REPAI	03/07/2019	\$505.13
	SOUTHERN AGRICULTURAL 2	03/07/2019	\$891.31
	SMITH TURF & IRRIGATION -	03/07/2019	\$471.40
	BOILING SPRINGS SMALL ENG	03/08/2019	\$781.09
	BOILING SPRINGS TIRE INC	03/11/2019	\$312.44
	AG PRO SPARTANBURG 010132	03/11/2019	\$166.17
	BOILING SPRINGS SMALL ENG	03/11/2019	\$185.02
	CHEMSEARCH	03/13/2019	\$1,967.65
	PIEDMONT FARM AND GARDEN	03/18/2019	\$64.18
ROBERT G BEST	SOCIETY FOR HUMAN RESOURC	03/01/2019	\$209.00
	Amazon.com MI88G3DX2	03/07/2019	\$210.88
	ACT APHMG	03/12/2019	\$350.00
	AMZN Digital MW63R1Z01	03/12/2019	\$188.99
	Amazon.com MW2T09PL2	03/27/2019	\$65.86
			\$1,024.73
ROBERT K BALLINGTON	CASHION ELECTRICIANS INC	03/05/2019	\$408.34
	SQ PEACE OF MIND,L	03/07/2019	\$150.00
	JOSUE MIRANDA SERVICES	03/09/2019	\$4,890.00
	SQ PEACE OF MIND,L	03/11/2019	\$3,200.00
	PAYPAL PALMETTOPRE	03/18/2019	\$2,250.00
	SQ TIMMONS PAINTIN	03/20/2019	\$400.00
	SQ TIMMONS PAINTIN	03/25/2019	\$2,290.00
	JOSUE MIRANDA SERVICES	03/28/2019	\$4,250.00
			\$17,838.34
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	02/26/2019	\$142.60
	LAGUNA CLAY CO FL	03/01/2019	\$76.62
	Amazon web services	03/02/2019	\$129.91
	DBC BLICK ART MATERIAL	03/05/2019	\$75.80
	AMZN Mktp US MI7XX7B22	03/05/2019	\$13.47
	APL APPLE ONLINE STORE	03/06/2019	\$74.52

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT L ELLIS JR	APL APPLE ONLINE STORE	03/07/2019	\$2,029.32	
	ROSE TALBERT PAINT COMPAN	03/11/2019	\$121.91	
	Amazon.com MI47U5K42	03/11/2019	\$23.70	
	LOWES #00907	03/12/2019	\$648.39	
	AMZN Mktp US MI19159V2	03/12/2019	\$19.99	
	HIGHWATER CLAYS INC	03/12/2019	\$1,043.96	
	STAPLS7214913183000001	03/12/2019	\$139.73	
	STAPLS7214913183000002	03/12/2019	\$144.12	
	B&H PHOTO 800-606-6969	03/18/2019	\$77.21	
	ROSE TALBERT PAINT COMPAN	03/18/2019	\$110.72	
	AMZN Mktp US MW8QB1EF1	03/19/2019	\$28.88	
	ADORAMA INC	03/20/2019	\$271.45	
	LAGUNA CLAY CO FL	03/21/2019	\$135.80	
	ADORAMA INC	03/21/2019	\$55.31	
	ADORAMA INC	03/21/2019	\$491.75	
	ADORAMA INC	03/21/2019	\$79.99	
	ADORAMA INC	03/22/2019	\$79.99	
	ADORAMA INC	03/22/2019	\$68.88	
	TECHNIKS, INC.	03/22/2019	\$40.85	
	SCULPT NOUVEA FINISHES	03/25/2019	\$92.58	
	THE CONTENTI CO	03/23/2019	\$91.67	
	RIO GRANDE INC	03/26/2019	\$244.52	
	STAPLS7215713061000001	03/26/2019	\$94.04	
	VZWRLSS APOCC VISB	03/26/2019	\$142.60	
	ROSE TALBERT PAINT COMPAN	03/26/2019	\$133.97	
	LAGUNA CLAY CO CA	03/26/2019	\$178.90	
	STAPLS7215713061000002	03/27/2019	\$90.60	
				\$7,193.75
	ROBERT L HINSON JR	CK SUPPLY 238	02/28/2019	\$56.16
		RICHLAND INDUSTRIAL	02/28/2019	\$114.66
		CK SUPPLY 238	03/04/2019	\$230.47
		SHUMAN OWENS SUPPLY	03/05/2019	\$254.29
		CK SUPPLY 238	03/11/2019	\$283.31
CK SUPPLY 238		03/12/2019	\$185.81	
CK SUPPLY 238		03/15/2019	\$103.52	
CK SUPPLY 238		03/21/2019	\$81.56	
CK SUPPLY 238		03/22/2019	\$40.79	
CK SUPPLY 238		03/28/2019	\$1,265.11	
				\$2,615.68
ROBERT L RUTH	THE HOME DEPOT #1117	03/04/2019	\$26.71	
	IN PRECISION FIRE SOLUTI	03/08/2019	\$285.00	
	SOUTHWEST CONTRACT	03/11/2019	\$4,516.56	
	DURACLEAN SYSTEMS INC OF	03/11/2019	\$125.00	
	WM SUPERCENTER #4487	03/15/2019	\$21.43	
	THE HOME DEPOT #1117	03/14/2019	\$76.85	
	THE HOME DEPOT #1117	03/14/2019	\$67.92	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	WAYFAIR AllModern	03/25/2019	\$589.66
			\$5,709.13
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	03/07/2019	\$2,190.24
			\$2,190.24
ROBERT M AMMONS	THE HOME DEPOT 8913	03/08/2019	\$848.44
	CITY OF LANCASTER	03/11/2019	\$3,399.24
	MUNICIPAL ONLINE PAYMENTS	03/11/2019	\$1.25
	STAPLS7215446513000001	03/20/2019	\$54.65
	STAPLS7215403987000001	03/20/2019	\$140.62
	Amazon.com MW2TS3PA2	03/27/2019	\$228.91
			\$4,673.11
ROBERT M GOWER	AMZN Mktp US MI4HX3Q61	02/26/2019	\$110.17
	VWR INTERNATIONAL INC	03/01/2019	\$81.00
	GOOGLE Google Storage	03/15/2019	\$1.99
	VWR INTERNATIONAL INC	03/19/2019	\$80.67
	VWR INTERNATIONAL INC	03/20/2019	\$99.56
	R & D SYSTEMS	03/19/2019	\$694.00
	CAYMAN CHEMICAL CO. INC	03/26/2019	\$114.00
	BANGS LABORATORIES INC	03/26/2019	\$660.00
	BIOLEGEND, INC.	03/27/2019	\$80.00
		\$1,921.39	
ROBERT S NORMAN	VWR INTERNATIONAL INC	03/02/2019	\$179.16
	VWR INTERNATIONAL INC	03/02/2019	\$284.76
	LOWES #01064	03/04/2019	\$126.63
	QIAGEN INC	03/05/2019	\$881.37
	VWR INTERNATIONAL INC	03/07/2019	\$74.88
	VWR INTERNATIONAL INC	03/09/2019	\$10.02
	TARGET 00019232	03/12/2019	\$89.62
	VWR INTERNATIONAL INC	03/13/2019	\$95.72
	TFS FISHERSCI ECOM ATL	03/12/2019	\$24.40
	INTEGRATED DNA TECH	03/18/2019	\$70.94
	RICHEYS SERVICES	03/20/2019	\$700.00
	VWR INTERNATIONAL INC	03/24/2019	\$755.79
	QIAGEN INC	03/25/2019	\$7.85
	QIAGEN INC	03/25/2019	\$881.37
	VWR INTERNATIONAL INC	03/27/2019	\$151.16
	TFS FISHERSCI ECOM ATL	03/27/2019	\$602.18
	TFS FISHERSCI ECOM ATL	03/27/2019	\$53.85
	USA SCIENTIFIC, INC.	03/27/2019	\$586.67
			\$5,576.37
	ROBIN W KLOOT	Amazon Prime	02/28/2019
CU ACCTS RCVBL ONLINE		03/01/2019	\$74.80
DMI DELL HIGHER EDUC		03/05/2019	\$1,149.93
PAYPAL SRPLIMITED		03/15/2019	\$599.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,830.74
RODERICK HOWELL	IN CAROLINA CHUTES AND R	02/28/2019	\$1,750.72
	SMITH & JONES JANITORIAL	03/05/2019	\$468.24
	TRIANGLE SAFE & LOCK INC.	03/06/2019	\$8.99
	SMITH & JONES JANITORIAL	03/05/2019	\$84.23
	USA CLEAN	03/07/2019	\$410.46
	USA CLEAN	03/13/2019	\$556.12
	SMITH & JONES JANITORIAL	03/19/2019	\$18.32
	SMITH & JONES JANITORIAL	03/19/2019	\$200.12
	IN CAROLINA CHUTES AND R	03/26/2019	\$412.44
	USA CLEAN	03/26/2019	\$452.25
	SMITH & JONES JANITORIAL	03/27/2019	\$211.03
	SMITH & JONES JANITORIAL	03/27/2019	\$282.29
			\$4,855.21
RODNEY A BEARD	KULLY SUPPLY	03/04/2019	\$292.96
	NCH CORPORATION 972438	03/08/2019	\$644.39
	LOWES #00499	03/19/2019	\$1,626.66
	LOWES #00385	03/20/2019	\$981.88
			\$3,545.89
ROGER NEWMAN-NORLUND	Amazon.com MI6KI7XC2	02/28/2019	\$7.50
	AMZN Mktp US MW9YV3FH1	03/10/2019	\$123.10
	AMZN Mktp US MW97L5O20	03/11/2019	\$36.70
	BESTBUYCOM805613984923	03/11/2019	\$192.59
	PAPERPILE.COM	03/16/2019	\$35.88
	AMZN Mktp US MW1ZG00K1	03/19/2019	\$78.99
			\$474.76
RONALD K SCHUMPERT	ROSE TALBERT PAINT COMPAN	03/01/2019	\$31.64
	CUMMINS INC - K9	03/05/2019	\$703.52
	IBS OF SOUTH CAROLINA	03/12/2019	\$335.77
	ANIXTER-PS#005G COLUMBIA	03/21/2019	\$270.34
	ANIXTER-PS#005G COLUMBIA	03/21/2019	\$270.34
			\$1,611.61
RONALD L CROSS JR	HOBGOOD ELEC & MACHINERY	03/01/2019	\$1,319.13
	MATT MARSHALL AND CO.	03/07/2019	\$506.00
	SHERWIN WILLIAMS 702076	03/14/2019	\$26.38
	FASTENAL COMPANY01	03/19/2019	\$139.98
	ELECTRIC CONTROL & SUPPLY	03/26/2019	\$333.12
			\$2,324.61
RONALD L FULMER	1140 PERRY MANN	03/01/2019	\$291.17
	1140 PERRY MANN	02/28/2019	\$959.56
	1140 PERRY MANN	03/04/2019	\$171.72
	1140 PERRY MANN	03/08/2019	\$870.59
	1140 PERRY MANN	03/08/2019	\$64.12
	1140 PERRY MANN	03/12/2019	\$258.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	ELECTRIC CONTROL & SUPPLY	03/11/2019	\$926.21
	1140 PERRY MANN	03/13/2019	\$67.74
	RICHLAND INDUSTRIAL	03/14/2019	\$10.65
	1140 PERRY MANN	03/20/2019	\$215.46
	1140 PERRY MANN	03/21/2019	\$106.81
	1140 PERRY MANN	03/26/2019	\$596.16
	1140 PERRY MANN	03/27/2019	\$178.90
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	03/04/2019	\$2,100.00
	TRACTOR SUPPLY #1502	03/09/2019	\$10.78
	CAYCE ACE HARDWARE	03/08/2019	\$55.86
	LEE TRANSPORT EQUIPMENT	03/11/2019	\$17.28
	PATRIOT AUTO PARTS INC	03/13/2019	\$552.57
	CAYCE ACE HARDWARE	03/15/2019	\$55.50
	RICHLAND INDUSTRIAL	03/19/2019	\$25.97
	RICHLAND INDUSTRIAL	03/19/2019	\$42.99
	NORTHERN TOOL EQUIP SC	03/20/2019	\$235.92
			\$3,096.87
RONALD LOUGH	W C ROUSE AND SONS INC	03/25/2019	\$1,766.61
	SQ RC MECHANICAL	03/26/2019	\$2,033.85
			\$3,800.46
RONALD T SCOTT	IBI - SUPPLYWORKS #2251	03/11/2019	\$183.49
	IBI - SUPPLYWORKS #2251	03/12/2019	\$103.99
	IBI - SUPPLYWORKS #2251	03/14/2019	\$49.50
	WHALEY FOODSERVICE	03/26/2019	\$110.09
	THE WEBSTAUANT STORE	03/27/2019	\$431.59
			\$878.66
RONEE LYNNE WOODLEY	MARCO PROMOTIONAL PRODUC	03/02/2019	\$55.25
	NEW YORK TIMES DIGITAL	03/04/2019	\$10.00
	K-PALMETTO FINE CLEANERS	03/06/2019	\$626.12
	STAPLS7214561401000003	03/06/2019	\$9.39
	STAPLS7214561401000001	03/06/2019	\$106.37
	PLANNING POD	03/10/2019	\$62.10
	STAPLS7214561401000002	03/08/2019	\$37.57
	STAPLS7214650847000001	03/12/2019	\$175.71
	STAPLS7215146077000001	03/15/2019	\$41.70
	STAPLS7215237392000001	03/16/2019	\$41.58
	VZWRLSS APOCC VISB	03/21/2019	\$489.78
	AMZN Mktp US MW9B31M51	03/25/2019	\$25.81
	AMZN Mktp US MW8JI8A22	03/25/2019	\$14.98
	STAPLS7215719797000001	03/26/2019	\$32.07
	AMZN Mktp US MW99T2ME0	03/27/2019	\$11.76
			\$1,740.19
RONNIE E PRICE	SQ ED'S HEATING&AI	02/28/2019	\$4,499.00
	CREGGER COMPANY 30	03/01/2019	\$16.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONNIE E PRICE	CAYCE ACE HARDWARE	03/12/2019	\$41.70
	JOHNSTONE SUPPLY COLUMB	03/19/2019	\$485.87
	MAYER710 COLUMBIASC	03/21/2019	\$216.10
	RITE TEMP HEATING & AIR	03/26/2019	\$126.00
			\$5,384.75
ROSALIND RUSSELL	Amazon.com MI3CX1VF2	03/01/2019	\$48.66
	MARKERTEK VIDEO SUPPLY	03/01/2019	\$63.12
	STAPLS7214081199000005	03/02/2019	\$28.83
	APPLIED VIDEO SYSTEMS	03/01/2019	\$483.89
	VERIZON WRLS 04232-01	03/01/2019	\$187.48
	CDW GOVT #RHM8561	03/01/2019	\$2,061.03
	AMZN Mktp US MI3L02K00	03/04/2019	\$1,741.14
	AMZN Mktp US MI4IR97T0	03/05/2019	\$139.93
	STAPLS7214081199000001	03/05/2019	\$39.30
	STAPLS7214081199000004	03/05/2019	\$24.72
	SKC COMMUNICATION PRODUCT	03/04/2019	\$214.22
	SKC COMMUNICATION PRODUCT	03/05/2019	\$17.40
	SKC COMMUNICATION PRODUCT	03/05/2019	\$495.30
	SKC COMMUNICATION PRODUCT	03/05/2019	\$650.00
	SKC COMMUNICATION PRODUCT	03/05/2019	\$516.20
	CRESTRON ELECTRONICS INC	03/06/2019	\$144.00
	SKC COMMUNICATION PRODUCT	03/05/2019	\$382.52
	CDW GOVT #RJR7428	03/06/2019	\$129.57
	SKC COMMUNICATION PRODUCT	03/05/2019	\$560.00
	SKC COMMUNICATION PRODUCT	03/05/2019	\$284.20
	US INK AND TONER	03/07/2019	\$1,653.16
	FIBER INSTRUMENT & S	03/06/2019	\$390.57
	GRAYBAR ELECTRIC COMPANY	03/07/2019	\$1,111.82
	AMZN Mktp US MW99H0F41	03/09/2019	\$119.88
	VERIZON WRLS 04232-01	03/08/2019	\$37.49
	AMZN Mktp US MW2C89OK0	03/11/2019	\$78.90
	AMZN Mktp US MI1HT7KB2	03/11/2019	\$39.72
	AMZN Mktp US MW9VK0OV0	03/11/2019	\$15.93
	AMZN Mktp US MW8E68F10	03/12/2019	\$33.90
	AMZN Mktp US MW2J224H0	03/13/2019	\$1,630.23
	STAPLS7215009914000003	03/13/2019	\$33.24
	STAPLS7215009914000001	03/13/2019	\$123.99
	IN SHRED WITH US	03/13/2019	\$50.00
	IN SHRED WITH US	03/13/2019	\$26.49
	IN SHRED WITH US	03/13/2019	\$45.00
	STAPLS7215009914000002	03/16/2019	\$29.94
	AMZN Mktp US MI88H0YJ2	03/17/2019	\$63.69
	Amazon.com MW7286ZQ0	03/15/2019	\$46.39
	AMZN Mktp US MW00B2Z30	03/15/2019	\$470.00
	Amazon.com MW6Q01F62	03/18/2019	\$24.11
DISH NETWORK-ONE TIME	03/19/2019	\$90.13	

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Cardholder	Vendor Name	Purchase Date	Amount	
ROSALIND RUSSELL	AMZN Mktp US MB14H2IK2	03/21/2019	\$235.00	
	STAPLS7215483544000002	03/21/2019	\$188.82	
	AMZN Mktp US MW00D6ZR2	03/21/2019	\$941.28	
	FULL COMPASS SYSTEMS	03/21/2019	\$169.19	
	US INK AND TONER	03/21/2019	\$1,890.73	
	STAPLS7213904627000002	03/22/2019	\$3.93	
	GRAYBAR ELECTRIC COMPANY	03/22/2019	\$673.77	
	AMZN Mktp US MW09S31J0	03/22/2019	\$34.04	
	STAPLS7213904627000003	03/22/2019	\$3.93	
	STAPLS7213904627000005	03/22/2019	\$3.93	
	STAPLS7213904627000004	03/22/2019	\$3.93	
	STAPLS7215483544000003	03/22/2019	\$21.68	
	STAPLS7213904627000006	03/22/2019	\$3.93	
	B&H PHOTO 800-606-6969	03/25/2019	\$199.32	
	WWW.CLEVERBRIDGE.NET	03/25/2019	\$399.00	
	MICROSOFT - 31 SAN FRANC	03/25/2019	\$110.14	
	B&H PHOTO 800-606-6969	03/26/2019	\$118.75	
	DNSMADEEASY TIGGEE	03/26/2019	\$36.01	
	B&H PHOTO 800-606-6969	03/26/2019	\$1,755.00	
	STAPLS7215483544000001	03/26/2019	\$38.44	
	FIBER INSTRUMENT & S	03/26/2019	\$347.34	
	CAMCOR, INC.	03/27/2019	\$1,284.44	
	MOUSER ELECTRONICS INC	03/28/2019	\$32.29	
	AMZN Mktp US MW2ET0HH1	03/28/2019	\$258.90	
				\$23,079.88
	ROSEMARIE M BOOZE	SC.GOV	03/05/2019	\$126.00
				\$126.00
ROSEMARY H HARAKAS	STAPLS7214395748000001	03/02/2019	\$52.52	
	SOUTHEASTERN PRINTING	03/20/2019	\$45.48	
			\$98.00	
ROSIE C MEINDL	ATT CONS PHONE PMT	03/15/2019	\$45.11	
	VZWRLSS IVR VB	03/27/2019	\$107.75	
			\$152.86	
ROY R SUTHERLANDIII	Amazon.com MI19Q7DJ0	02/28/2019	\$43.29	
	4IMPRINT	03/04/2019	\$1,276.00	
	AMZN Mktp US MW8N11CU0	03/11/2019	\$29.99	
	IN SHRED WITH US	03/19/2019	\$45.00	
	VZWRLSS APOCC VISB	03/21/2019	\$38.01	
			\$1,432.29	
RUSHTON F AUSTIN	eReplacementparts.com	03/05/2019	\$31.63	
	LOWES #01064	03/06/2019	\$108.23	
	CAPITAL ELEC W COLUMBIA	03/07/2019	\$62.19	
	HERITAGE FOOD SERVICE GRO	03/08/2019	\$375.59	
	JOHNSTONE SUPPLY COLUMB	03/07/2019	\$590.30	
	LOWES #01064	03/11/2019	\$606.33	

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Cardholder	Vendor Name	Purchase Date	Amount	
RUSHTON F AUSTIN	LOWES #01064	03/12/2019	\$644.85	
	BUILD.COM	03/12/2019	\$400.89	
	LOWES #00499	03/12/2019	\$287.49	
	SQ SA HEINEN LLC GOSQ.CO	03/13/2019	\$1,151.85	
	LOWES #01064	03/13/2019	\$392.97	
	LOWES #01064	03/14/2019	\$40.09	
	GATEWAY SUPPLY COMPANY	03/15/2019	\$3.34	
	LOWES #01064	03/15/2019	\$17.24	
	DYNA	03/15/2019	\$426.02	
	GATEWAY SUPPLY COMPANY	03/15/2019	\$9.22	
	LOWES #00433	03/15/2019	\$64.67	
	PALMETTO TILE DISTRIBUTOR	03/18/2019	\$90.72	
	PALMETTO TILE DISTRIBUTOR	03/18/2019	\$81.19	
	PALMETTO TILE DISTRIBUTOR	03/18/2019	\$33.41	
	LOWES #01064	03/18/2019	\$389.33	
	BUILD.COM	03/21/2019	\$421.62	
	DYNA	03/23/2019	\$14.02	
	CAPITAL ELEC W COLUMBIA	03/25/2019	\$42.12	
	LOWES #00499	03/26/2019	\$23.45	
	TUCKER-KIRBY CO INC.-	03/27/2019	\$125.28	
				\$6,434.04
	RUSSELL M INGLETT	RICHLAND INDUSTRIAL	03/04/2019	\$881.81
		LOWES #01064	03/15/2019	\$80.87
AMZN Mktp US MW58S1NV0		03/16/2019	\$252.37	
RICHLAND INDUSTRIAL		03/18/2019	\$323.14	
CAYCE ACE HARDWARE		03/19/2019	\$32.06	
MCMMASTER-CARR		03/19/2019	\$38.51	
SIGMA ALDRICH US		03/20/2019	\$76.48	
LOWES #01064		03/26/2019	\$56.40	
AMZN Mktp US MW2E28GH2		03/28/2019	\$99.02	
RICHLAND INDUSTRIAL		03/28/2019	\$323.04	
				\$2,163.70
RYAN D BOGGS	COMPUTER SOCIETY JOBS	03/15/2019	\$595.00	
	HIGHEREDJOBS.COM	03/15/2019	\$315.00	
			\$910.00	
RYAN HORTON	AMZN Mktp US MI22T28J2	03/05/2019	\$161.26	
	AMZN Mktp US MI71E59I0	03/05/2019	\$5.94	
	PROVANTAGE	03/08/2019	\$1,058.09	
	PROVANTAGE	03/12/2019	\$357.96	
	AMZN Mktp US MW5DF5T10	03/19/2019	\$58.45	
	AMZN Mktp US MW1SV6T30	03/19/2019	\$56.95	
	AMZN Mktp US MW1M06MV1	03/25/2019	\$223.55	
			\$1,922.20	
RYAN M AUSTIN	AMZN Mktp US MI9YC7SV1	02/28/2019	\$150.29	
	AMZN Mktp US MI25B1SV0	03/01/2019	\$9.85	

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	LOWES #00907	03/08/2019	\$21.38
	Amazon.com MW3NK9G91	03/23/2019	\$25.37
	Amazon.com MW4000VK0	03/27/2019	\$104.73
			\$311.62
RYAN M RADCLIFFE	CAYCE ACE HARDWARE	03/21/2019	\$78.60
	1140 PERRY MANN	03/22/2019	\$1,210.26
	1140 PERRY MANN	03/27/2019	\$1,954.69
	GATEWAY SUPPLY COMPANY	03/27/2019	\$163.97
	ALL MEDICAL INC	03/27/2019	\$120.75
			\$3,528.27
RYAN S WEBBER	SMARTSIGN	03/06/2019	\$413.70
	WWW.NEWEGG.COM	03/14/2019	\$206.92
	WWW.NEWEGG.COM	03/14/2019	\$23.74
	WWW.NEWEGG.COM	03/16/2019	\$66.21
	TARGET 00019232	03/19/2019	\$64.79
			\$775.36
S MIRSHAHGHASSEMI	CU ACCTS RCVBL ONLINE	03/01/2019	\$340.00
	TFS FISHERSCI ECOM ATL	03/08/2019	\$101.34
	PRAXAIR DIST INC OAM	03/17/2019	\$806.72
	TFS FISHERSCI ECOM ATL	03/22/2019	\$255.40
	ELECTRON MICROSCOPY SCIEN	03/25/2019	\$81.89
			\$1,585.35
S SRINAGASUSHMITHA	AMZN MKTP US MI8HM27R1 AM	03/02/2019	\$141.00
	AMZN Mktp US MI7EZ5920	03/06/2019	\$97.99
	AMZN Mktp US MI0CR4WN2	03/15/2019	\$22.63
	STAPLS7215398459000001	03/20/2019	\$109.34
	Amazon.com MW10I05W1	03/27/2019	\$258.08
	ADORAMA INC	03/27/2019	\$3,399.00
			\$4,185.68
SAJISH MATHEW	VWR INTERNATIONAL INC	03/02/2019	\$37.24
	VWR INTERNATIONAL INC	03/02/2019	\$18.99
	SIGMA ALDRICH US	03/06/2019	\$708.34
	TFS FISHERSCI ECOM ATL	03/07/2019	\$35.87
	VWR INTERNATIONAL INC	03/08/2019	\$324.28
	TFS FISHERSCI ECOM ATL	03/08/2019	\$23.53
	TFS FISHERSCI ECOM ATL	03/09/2019	\$26.47
	VWR INTERNATIONAL INC	03/09/2019	\$91.31
	VWR INTERNATIONAL INC	03/10/2019	\$22.70
	VWR INTERNATIONAL INC	03/12/2019	\$148.71
	VWR INTERNATIONAL INC	03/14/2019	\$62.06
	PROTEINTECH GROUP, INC.	03/14/2019	\$1,879.00
	ABCAM	03/14/2019	\$1,166.50
	VWR INTERNATIONAL INC	03/15/2019	\$40.18
TFS FISHERSCI ECOM ATL	03/14/2019	\$441.88	

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	03/14/2019	\$29.64
	TFS FISHERSCI ECOM ATL	03/14/2019	\$345.00
	TFS FISHERSCI ECOM ATL	03/15/2019	\$441.88
	TFS FISHERSCI ECOM ATL	03/20/2019	\$45.36
	TFS FISHERSCI ECOM ATL	03/21/2019	\$789.70
	TFS FISHERSCI ECOM ATL	03/21/2019	\$34.04
	TFS FISHERSCI ECOM ATL	03/21/2019	\$577.49
SAMANTHA A BAUER	AFP	03/18/2019	\$275.00
	AFP	03/18/2019	\$275.00
	VZWRLSS APOCC VISB	03/20/2019	\$63.32
			\$613.32
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	03/01/2019	\$54.02
			\$54.02
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO	03/06/2019	\$192.31
	LOWES #00499	03/19/2019	\$155.78
			\$348.09
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	03/05/2019	\$324.96
	PALMETTO ACE HOME CENTER	03/07/2019	\$22.44
	PALMETTO ACE HOME CENTER	03/14/2019	\$37.43
	PALMETTO ACE HOME CENTER	03/15/2019	\$20.95
	SQ TODDS ROADSIDE	03/25/2019	\$225.00
	DAWSON LUMBER COMPANY	03/26/2019	\$55.54
	PALMETTO ACE HOME CENTER	03/26/2019	\$21.39
	PALMETTO ACE HOME CENTER	03/27/2019	\$77.44
	PALMETTO ACE HOME CENTER	03/28/2019	\$156.16
			\$941.31
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	03/07/2019	\$82.94
	TFS FISHERSCI ECOM ATL	03/07/2019	\$14.04
	TFS FISHERSCI ECOM ATL	03/07/2019	\$12.48
	MOLECULAR RESEARCH LP	03/18/2019	\$210.00
	LABORATORY SUPPLY DISTRIB	03/21/2019	\$551.54
	VWR INTERNATIONAL INC	03/22/2019	\$31.52
	VWR INTERNATIONAL INC	03/23/2019	\$78.80
	VWR INTERNATIONAL INC	03/28/2019	\$199.64
			\$1,180.96
SANDRA A THOMAS	NCH CORPORATION 972438	03/22/2019	\$603.00
			\$603.00
SANDRA B BESLEY	MAILCHIMP MONTHLY	02/28/2019	\$81.00
	STAPLS7214835424000001	03/09/2019	\$25.91
	VZWRLSS APOCC VISB	03/10/2019	\$192.74
	MAC PAPERS	02/22/2019	\$1,400.00
	STAPLS7215718036000001	03/26/2019	\$45.55
	STAPLS7215717601000001	03/26/2019	\$47.87

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B BESLEY	J M GRACE	03/25/2019	\$142.06
	CKO www.istockphoto.com	03/27/2019	\$58.50
	CKO www.istockphoto.com	03/27/2019	\$54.00
	STAPLS7215876611000001	03/28/2019	\$69.77
	IN SHRED 360	03/28/2019	\$495.00
			\$2,612.40
SANDRA BRINGLEY	ASSOCIATION FOR PSYCHOLOG	03/04/2019	\$232.00
	AOM ACADEMY OF MNGMNT	03/04/2019	\$193.00
	STAPLS7214941421000001	03/12/2019	\$37.11
	COLUMBIA SHRM	03/19/2019	\$125.00
	DMI DELL HIGHER EDUC	03/23/2019	\$320.91
	DMI DELL HIGHER EDUC	03/23/2019	\$60.36
	DMI DELL HIGHER EDUC	03/25/2019	\$48.83
	DMI DELL HIGHER EDUC	03/25/2019	\$1,162.73
	WWW.EGOSNET.ORG	03/22/2019	\$141.61
	STAPLS7215912340000001	03/28/2019	\$67.22
			\$2,388.77
SANDRA J FANCHER	VZWRLSS IVR VB	03/13/2019	\$161.82
			\$161.82
SANDRA L SABO	STAPLS7214224664000002	02/28/2019	\$233.83
	STAPLS7214224664000001	02/28/2019	\$30.77
	STAPLS7214224664000003	03/02/2019	\$114.37
	STAPLS7214704996000001	03/07/2019	\$663.38
	VZWRLSS APOCC VISB	03/17/2019	\$439.42
	STAPLS7215536021000001	03/23/2019	\$26.99
			\$1,508.76
SANDRA MARSHALL	DISH NETWORK-ONE TIME	03/01/2019	\$27.66
	US INK AND TONER	03/04/2019	\$389.70
	STAPLS7214745881000001	03/08/2019	\$33.06
	STAPLS7214740507000001	03/08/2019	\$8.71
	STAPLS7215341925000001	03/19/2019	\$20.96
			\$480.09
SANG HEE WON	MCMaster-CARR	02/27/2019	\$16.56
	MCMaster-CARR	02/27/2019	\$17.05
	PRAXAIR DIST INC OAM	03/11/2019	\$193.34
	MCMaster-CARR	03/12/2019	\$129.92
	SIGMA ALDRICH US	03/18/2019	\$317.94
	COLUMBIA TOOL AND DIE SC	03/19/2019	\$3,895.00
	SAE INTERNATIONAL WEB US	03/21/2019	\$110.00
	MCMaster-CARR	03/21/2019	\$99.93
	MCMaster-CARR	03/25/2019	\$13.52
	MCMaster-CARR	03/25/2019	\$14.08
	MCMaster-CARR	03/27/2019	\$15.07
MCMaster-CARR	03/27/2019	\$21.85	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,844.26
SARA J WILCOX	NATLACADKIN	03/06/2019	\$300.00
			\$300.00
SARA K SHOWERS	IN CONNECT2CONCEPTS LLC	03/01/2019	\$215.00
	UNIMED MIDWEST	03/05/2019	\$485.67
			\$700.67
SARAH C SCHUMACHER	GE CAPITAL	03/02/2019	\$377.70
	VWR INTERNATIONAL INC	03/08/2019	\$287.98
	CC VAUGHAN & SONS	03/08/2019	\$121.40
	LIVE ACTION SAFETY	03/26/2019	\$217.98
	PARVO MEDICS	03/28/2019	\$250.00
			\$1,255.06
SARAH E KELLY	STAPLS7214255166000001	02/28/2019	\$9.27
	STAPLS7214707100000001	03/08/2019	\$256.82
	RASIXCC INC	03/13/2019	\$259.58
	RASIXCC INC	03/13/2019	\$577.98
	OFFICE DEPOT #2349	03/26/2019	\$6.47
			\$1,110.12
SARAH E TUCKER	STAPLS7214406743000001	03/02/2019	\$755.98
	STAPLS7214495415000001	03/05/2019	\$45.32
	STAPLS7214406743000002	03/07/2019	\$391.27
	STAPLS7214754319000001	03/08/2019	\$168.05
	STAPLS7214854132000001	03/09/2019	\$27.05
	ISPOR	03/08/2019	\$1,000.00
	POLL EVERYWHERE, INC.	03/09/2019	\$118.50
	STAPLS7214972980000001	03/13/2019	\$296.42
	STAPLS7215501642000001	03/21/2019	\$40.14
	FEDEX 32226273	03/23/2019	\$13.05
	FEDEX 32228222	03/23/2019	\$20.00
	ASHECOMMERCE	03/27/2019	\$375.00
			\$3,250.78
SARAH ELIZABETH GOOCH	DOLLAR TREE	03/01/2019	\$19.26
			\$19.26
SARAH HINES	NCMA CAREER CENTER	03/08/2019	\$300.00
			\$300.00
SARAH JERALD	STAPLS7214204282000002	02/28/2019	\$100.83
	STAPLS7214204282000001	03/01/2019	\$24.83
	STAPLES DIRECT	03/01/2019	\$146.86
	WALMART.COM 8009666546	03/08/2019	\$131.43
	WALMART.COM 8009666546	03/08/2019	\$321.84
	Vimeo PRO	03/07/2019	\$199.00
	STAPLS7214491266000001	03/07/2019	\$235.44
	STAPLS7214975324000001	03/13/2019	\$118.75
	POLLOCK OFFICE MACHINE CO	03/19/2019	\$108.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH JERALD	Amazon.com MW3215VOO	03/26/2019	\$24.68
	Amazon.com MW5U61HF1	03/27/2019	\$302.40
	STAPLS7215751406000001	03/26/2019	\$77.11
			\$1,792.12
SARAH JOSEPH	ELITEFTS.COM	03/18/2019	\$4,997.12
			\$4,997.12
SARAH M DYER	STAPLS7214337767000001	03/01/2019	\$62.24
	LENOVO GROUP	03/07/2019	\$3,212.24
	STAPLS7214681094000001	03/08/2019	\$11.17
	Amazon.com MI9208YOO	03/10/2019	\$58.17
	STAPLS7215062011000001	03/14/2019	\$100.64
	STAPLS7215062011000003	03/15/2019	\$5.02
	IN MINUTE MAN MOVERS	03/20/2019	\$75.00
	AMZN Mktp US MI8EC3ZE0	03/20/2019	\$101.98
	STAPLS7215062011000002	03/21/2019	\$40.39
	STAPLS7215646113000001	03/23/2019	\$27.72
	AMZN Mktp US MW1Y89XZ0	03/25/2019	\$836.74
	MOUSER ELECTRONICS INC	03/26/2019	\$170.88
SARAH M HARMON	TFS FISHERSCI ECOM ATL	03/02/2019	\$32.18
	TFS FISHERSCI ECOM ATL	03/05/2019	\$41.30
	QIAGEN INC	03/08/2019	\$553.22
	IN LC SCIENCES, LLC	03/14/2019	\$260.00
	CAROLINA BIOLOGIC SUPPLY	03/20/2019	\$41.95
			\$928.65
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	03/01/2019	\$79.00
	MANAGEDPRINT	03/13/2019	\$451.00
	VZWLSS APOCC VISB	03/17/2019	\$82.76
	VOC ICONTACTEMAIL MKT SVC	03/26/2019	\$6.27
			\$619.03
SATIN L MCINTOSH	CHRONICLEHI	02/28/2019	\$395.00
	CHRONICLEHI	03/13/2019	\$395.00
	CHRONICLE OF HIGHER EDUC	03/28/2019	\$2,535.00
			\$3,325.00
SAURABH CHATTERJEE	SIGMA ALDRICH US	02/28/2019	\$547.58
	ABCAM	02/28/2019	\$504.00
	SIGMA ALDRICH US	02/28/2019	\$407.11
	CAYMAN CHEMICAL CO. INC	03/01/2019	\$201.00
	LIFETECH 44615530	03/01/2019	\$552.50
	LIFETECH 44607462	03/01/2019	\$386.50
	BIOTEK SERVICES INC	02/28/2019	\$345.00
	ABCAM	03/04/2019	\$464.00
	LIFETECH 44607462	03/05/2019	\$330.00
	TFS FISHER SCI ATL	03/09/2019	\$72.64

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	TFS FISHER SCI ATL	03/15/2019	\$2,434.50
	IN CRYOGENICS SAFETY SOL	03/18/2019	\$344.47
	SIGMA ALDRICH US	03/19/2019	\$83.09
	SIGMA ALDRICH US	03/19/2019	\$199.17
	SIGMA ALDRICH US	03/19/2019	\$313.48
	Abclonal Science, Inc.	03/19/2019	\$259.00
	SANTA CRUZ BIOTECHNOLOGY	03/21/2019	\$342.22
	ABCAM	03/26/2019	\$1,763.00
			\$9,549.26
SAVANNAH JORDAN	SACS COC	03/25/2019	\$1,025.00
			\$1,025.00
SCOTT A WEISS	SHEETMUSICPLUS.COM	03/05/2019	\$60.42
	FACEBK AAWUEUKNTL2	03/08/2019	\$75.00
	FACEBK ZC98EKETL2	03/11/2019	\$17.48
	FACEBK XH2D7LJUL2	03/22/2019	\$125.00
	FEDEXOFFICE 00015024	03/26/2019	\$6.47
	FACEBK T8B7MKETL2	03/28/2019	\$125.00
			\$409.37
SCOTT C HUDSON	1140 PERRY MANN	02/28/2019	\$331.56
	JOHNSON CONTROLS SS	03/06/2019	\$566.08
	GRAINGER	03/07/2019	\$880.45
	GATEWAY SUPPLY COMPANY	03/13/2019	\$219.44
	GATEWAY SUPPLY COMPANY	03/13/2019	\$308.84
	GATEWAY SUPPLY COMPANY	03/14/2019	\$782.90
	IBS OF SOUTH CAROLINA	03/13/2019	\$272.16
	ELECTRIC CONTROL & SUPPLY	03/13/2019	\$67.61
	GATEWAY SUPPLY COMPANY	03/14/2019	\$1,340.57
	GRAINGER	03/15/2019	\$463.69
	1140 PERRY MANN	03/19/2019	\$178.18
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$1,525.56
	1140 PERRY MANN	03/22/2019	\$11.82
	GATEWAY SUPPLY COMPANY	03/26/2019	\$81.98
	GATEWAY SUPPLY COMPANY	03/26/2019	\$12.89
	GRAINGER	03/26/2019	\$359.58
	GATEWAY SUPPLY COMPANY	03/26/2019	\$36.96
	GATEWAY SUPPLY COMPANY	03/26/2019	\$179.26
	CAMLOCKBOX	03/28/2019	\$639.96
SCOTT C RICKENBAKER	BMI SUPPLY	03/19/2019	\$528.73
			\$528.73
SCOTT COOPER	HOFFMAN & HOFFMAN INC	03/01/2019	\$2,058.19
	JOHNSON CONTROLS SS	03/14/2019	\$235.74
	IN WINGFAN, LP	03/21/2019	\$3,975.34
			\$6,269.27

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	LOWES #00499	03/11/2019	\$17.60
	PROVIDENCE ENVIRONMENTAL	03/11/2019	\$750.00
	FASTENAL COMPANY01	03/12/2019	\$17.23
	GATEWAY SUPPLY COMPANY	03/12/2019	\$154.71
	RICHLAND INDUSTRIAL	03/19/2019	\$17.54
	GATEWAY SUPPLY COMPANY	03/19/2019	\$82.48
	GATEWAY SUPPLY COMPANY	03/21/2019	\$45.36
			\$1,084.92
SCOTT J RICE	COLUMBIA WINAIR CO	03/04/2019	\$13.61
	COLUMBIA WINAIR CO	03/14/2019	\$135.41
	WB GUIMARIN AND COMPANY	03/15/2019	\$4,653.00
	BAKER DISTRIBUTING #541	03/20/2019	\$10.76
	COLUMBIA WINAIR CO	03/20/2019	\$235.68
	COLUMBIA WINAIR CO	03/21/2019	\$83.70
	FRALEY & QUATTLEBAUM	03/28/2019	\$2,616.05
			\$7,748.21
SCOTT M WHITE	THE HOME DEPOT #1110	03/01/2019	\$80.70
	THE HOME DEPOT #1112	03/01/2019	\$9.70
			\$90.40
SCOTT W PRILL	FBI LEEDA INC	02/27/2019	\$50.00
			\$50.00
SCOTTY KEDNOCKER	LOWES #00907	03/27/2019	\$323.94
			\$323.94
SEAN REGINALD NOBLE	VWR INTERNATIONAL INC	03/21/2019	\$145.17
			\$145.17
SEONGTAE BAE	AMZN Mktp US MI4VX4SQ2	03/08/2019	\$85.93
	AMZN Mktp US MI9KX22P2	03/10/2019	\$27.99
	AMZN Mktp US MW8ME2FQ1	03/09/2019	\$68.97
	Amazon.com MI1LO1W10	03/08/2019	\$28.07
	PRAXAIR DIST INC OAM	03/26/2019	\$559.64
			\$770.60
SEUNGJIN SHIN	ASGCT	03/02/2019	\$75.00
	PAYPAL BIOLAND SCI	03/01/2019	\$320.00
	WWW.VECTORBUILDER.COM	03/07/2019	\$328.00
	FEDEX 472373563	03/16/2019	\$51.74
	FEDEX 473101313	03/23/2019	\$99.34
	ZAGENO, INC.	03/26/2019	\$310.00
	TRANSOMIC TECHNOLOGIES	03/26/2019	\$75.00
	ADDDGENE INC	03/27/2019	\$150.00
			\$1,409.08
SHAMIA HOQUE	MDPI AG	03/20/2019	\$1,348.07
			\$1,348.07
SHANA F DRY	IN RYDER ENGRAVING INC.	03/04/2019	\$120.20

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Cardholder	Vendor Name	Purchase Date	Amount	
SHANA F DRY	VIVIAL	03/04/2019	\$21.80	
	VIVIAL	03/04/2019	\$32.50	
	DO IT PRINTING INC	03/07/2019	\$95.25	
	COMPORIUM MEDIA SERVICES	03/12/2019	\$846.00	
	THE LANCASTER NEWS	03/14/2019	\$1,125.00	
	IN RYDER ENGRAVING INC.	03/21/2019	\$15.00	
			\$2,255.75	
SHANE P SONNEFELD	FEDEX 786111434964	03/20/2019	\$9.72	
			\$9.72	
SHANI N EGODAWATTE	TFS FISHERSCI ECOM ATL	03/15/2019	\$170.07	
	TFS FISHERSCI ECOM ATL	03/16/2019	\$36.84	
	TFS FISHERSCI ECOM ATL	03/21/2019	\$61.06	
	ADVALUE TECHNOLOGY LLC	03/25/2019	\$1,114.03	
			\$1,382.00	
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	03/13/2019	\$5.76	
			\$5.76	
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	02/26/2019	\$318.85	
	HAMILTON COMPANY	02/27/2019	\$8.67	
	R & D SYSTEMS	03/06/2019	\$404.00	
	SANTA CRUZ BIOTECHNOLOGY	03/05/2019	\$319.50	
	CALBIOTECH, INC	03/07/2019	\$615.00	
	TFS FISHERSCI ECOM ATL	03/09/2019	\$200.03	
	AMZN Mktp US MI5C39YB0	03/10/2019	\$18.98	
	TFS FISHERSCI ECOM ATL	03/08/2019	\$485.44	
	TFS FISHERSCI ECOM ATL	03/12/2019	\$238.24	
	PLASTICS ONE INC	03/19/2019	\$628.12	
	TFS FISHERSCI ECOM ATL	03/21/2019	\$101.40	
	TFS FISHER SCI CHI	03/23/2019	\$267.39	
	TFS FISHERSCI ECOM ATL	03/22/2019	\$381.02	
	DATA SCIENCES INTL, INC	03/25/2019	\$200.00	
	TFS FISHER SCI CHI	03/26/2019	\$83.21	
	TFS FISHERSCI ECOM ATL	03/26/2019	\$194.18	
	TFS FISHERSCI ECOM ATL	03/28/2019	\$419.60	
			\$4,883.63	
	SHANNON L COLEMAN	WAL-MART #2806	03/14/2019	\$120.28
				\$120.28
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	02/28/2019	\$56.46	
	BIOLEGEND, INC.	03/01/2019	\$170.00	
	TFS FISHERSCI ECOM ATL	02/28/2019	\$225.36	
	BIOLEGEND, INC.	02/28/2019	\$1,240.00	
	BIOLEGEND, INC.	02/28/2019	\$1,240.00	
	TFS FISHERSCI ECOM ATL	02/28/2019	\$778.86	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$1,717.08	
	ENZO LIFE SCIENCES INTERN	03/01/2019	\$1,615.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	03/01/2019	\$98.94
	TFS FISHERSCI ECOM ATL	03/09/2019	\$3,780.95
	TFS FISHERSCI ECOM ATL	03/12/2019	\$29.22
	TFS FISHERSCI ECOM ATL	03/12/2019	\$48.81
	TFS FISHERSCI ECOM ATL	03/28/2019	\$22.74
			\$11,023.42
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	02/27/2019	\$103.18
	QIAGEN INC	02/28/2019	\$1,233.37
	PRAXAIR DIST INC OAM	02/27/2019	\$70.02
	PRAXAIR DIST INC OAM	02/27/2019	\$141.59
	TFS FISHERSCI ECOM ATL	03/02/2019	\$2,908.71
	VWR INTERNATIONAL INC	03/02/2019	\$121.48
	TFS FISHERSCI ECOM ATL	03/02/2019	\$39.59
	PRAXAIR DIST INC OAM	03/01/2019	\$70.02
	ABCAM	03/04/2019	\$1,921.00
	BIOSEARCH TECHNOLOGIES	03/04/2019	\$715.74
	TFS FISHER SCI HUS	03/07/2019	\$339.27
	MXRSOURCEONE	03/08/2019	\$381.84
	DHARMACON, INC.	03/08/2019	\$477.00
SHAWN P HAGAN	WWW.NEWEGG.COM	02/28/2019	\$84.49
	WWW.NEWEGG.COM	02/28/2019	\$45.27
	TECH 30	02/28/2019	\$680.40
	APL APPLE ONLINE STORE	03/13/2019	\$79.00
	APL APPLE ONLINE STORE	03/14/2019	\$1,049.00
	MONOPRICE, INC.	03/14/2019	\$592.08
			\$2,530.24
SHAYNE C BARLOW	LIFE STORAGE 0500	03/04/2019	\$196.00
	LIFE STORAGE 0500	03/04/2019	\$255.00
	LIFE STORAGE 0500	03/04/2019	\$239.00
	SMITH & JONES JANITORIAL	03/15/2019	\$663.23
			\$1,353.23
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	03/13/2019	\$578.68
	LINKEDIN-453 0840944	03/22/2019	\$150.00
			\$728.68
SHEILA J VORE	PALMETTO PROMOTIONS	03/08/2019	\$232.48
			\$232.48
SHEILA P SMOAK	THE PRESS AND STANDARD	03/06/2019	\$1,425.00
	PRIME MEDIA PRODUCTIONS	03/12/2019	\$450.00
	STAPLS7214984912000001	03/13/2019	\$358.73
	THE COLLETONIAN	03/20/2019	\$700.00
	NEWSPAPER ADVERTISING	03/25/2019	\$240.00
	J.P. COOKE	03/25/2019	\$96.40
			\$3,270.13

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Cardholder	Vendor Name	Purchase Date	Amount	
SHELBY MECHUM	THE ACM CAREER AND JOB	03/20/2019	\$795.00	
			\$795.00	
SHERENE A CHAVOUS	STAPLS7214607000000001	03/06/2019	\$135.95	
	STAPLS7214607000002001	03/07/2019	\$43.73	
	STAPLS7214607000000002	03/12/2019	\$38.44	
	STAPLS7214903949000001	03/16/2019	\$89.41	
			\$307.53	
SHERRI ROBIN TODD	US INK AND TONER	02/28/2019	\$715.51	
	PAEA	03/18/2019	\$1,760.00	
	STAPLS7215581629000001	03/22/2019	\$114.81	
	STAPLS7215581629000002	03/28/2019	\$35.80	
			\$2,626.12	
SHERRY L FEGGANS	SQ GAUSES CLEANING SERVI	03/05/2019	\$820.00	
	GAYLORD BROS INC	03/13/2019	\$783.60	
	GAYLORD BROS INC	03/20/2019	\$60.19	
	TALAS	03/21/2019	\$307.54	
	STAPLS7215568580000001	03/23/2019	\$136.06	
	BCW SUPPLIES	03/21/2019	\$40.36	
			\$2,147.75	
SHERRY L MAW	STAPLS7215160619000001	03/19/2019	\$174.95	
		\$174.95		
SHERYL BAILEY	VZWRLSS APOCC VISB	02/26/2019	\$145.72	
	LOWES #00907	03/01/2019	\$210.67	
	FEDEX 31960285	03/01/2019	\$27.75	
	AMZN Mktp US MI4AO49D1	03/03/2019	\$61.53	
	LOWES #00907	03/01/2019	\$47.44	
	WALMART.COM 8009666546	03/04/2019	\$55.70	
	AMZN Mktp US MI8QH8H42	03/04/2019	\$90.68	
	PRAXAIR DIST INC OAM	03/04/2019	\$69.32	
	OLD DOMINION FREIGHT LINE	03/05/2019	\$552.22	
	LOWES #00907	03/06/2019	\$70.49	
	RS QUALITY PRODUCTS INC	03/07/2019	\$53.01	
	ULINE SHIP SUPPLIES	03/08/2019	\$808.73	
	MISTRAS GROUP	03/08/2019	\$441.00	
	HOPKINS FULFILLMENT SVCS	03/12/2019	\$54.95	
	EPSILON TECHNOLOGY	03/15/2019	\$92.00	
	SP DISC-INDUSTRIAL	03/18/2019	\$105.60	
	AMZN Mktp US MW6902AA0	03/20/2019	\$43.08	
	AMZN Mktp US MW5XK8LJ2	03/20/2019	\$34.13	
	VZWRLSS APOCC VISB	03/26/2019	\$145.72	
			\$3,109.74	
	SHERYL L WISKUR	VWR INTERNATIONAL INC	03/02/2019	\$100.41
		VWR INTERNATIONAL INC	03/29/2019	\$101.83
		\$202.24		

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Cardholder	Vendor Name	Purchase Date	Amount
SHUO XIAO	BANGS LABORATORIES INC	03/12/2019	\$583.00
	AMZN Mktp US MW7SG7TC1	03/17/2019	\$14.99
	PAYPAL HELYWARE	03/18/2019	\$138.00
	TFS FISHERSCI ECOM HUS	03/21/2019	\$235.82
	PAYPAL	03/21/2019	\$204.95
	TFS FISHERSCI ECOM HUS	03/22/2019	\$48.79
	Amazon.com MW61M2V01	03/25/2019	\$49.18
	Amazon.com MW6410EW2	03/26/2019	\$14.41
	CELLSIGNAL.COM	03/26/2019	\$1,015.80
	AMAZON.COM MW7O230S2 AMZN	03/26/2019	\$9.28
	HUNT OPTICS & IMAGING, I	03/26/2019	\$3,089.36
	TFS FISHERSCI ECOM HUS	03/27/2019	\$100.88
	ABCAM	03/27/2019	\$254.00
	TFS FISHERSCI ECOM HUS	03/28/2019	\$79.70
SILKE HENRICH	CAROLINA BIOLOGIC SUPPLY	02/28/2019	\$13.95
	ALDI 66106	03/02/2019	\$22.86
	BIO RAD LABORATORIES	03/02/2019	\$56.75
	VWR INTERNATIONAL INC	03/03/2019	\$222.68
	VWR INTERNATIONAL INC	03/08/2019	\$15.32
			\$331.56
SIRIVATCH SHIMPALEE	OAK RIDGE ASSOC UNIV INC	03/05/2019	\$300.00
			\$300.00
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	02/28/2019	\$255.21
	Amazon.com MI3JN75G2	03/03/2019	\$64.51
	TFS FISHERSCI ECOM ATL	03/01/2019	\$48.16
	Amazon.com MI3LX2IZ1	03/04/2019	\$15.65
	AMZN Mktp US MI9LI6IB1	03/04/2019	\$15.99
	QUARTZY.COM	03/12/2019	\$400.62
	QUARTZY.COM	03/12/2019	\$117.02
	AIRGAS SOUTH	03/12/2019	\$92.41
	QUARTZY.COM	03/13/2019	\$853.35
	AIRGAS SOUTH	03/13/2019	\$306.83
	ABNOVA CORPORATION	03/13/2019	\$394.92
	QUARTZY.COM	03/13/2019	\$97.36
	ABCAM	03/13/2019	\$1,387.00
	WICELL RESEARCH INST	03/12/2019	\$625.00
	MATTEK CORPORATION	03/13/2019	\$242.74
	TFS FISHERSCI ECOM ATL	03/14/2019	\$622.05
	DHARMACON, INC.	03/14/2019	\$220.00
	QUARTZY.COM	03/14/2019	\$50.60
	ABCAM	03/15/2019	\$464.00
	USA SCIENTIFIC, INC.	03/14/2019	\$617.58
	TFS FISHERSCI ECOM ATL	03/15/2019	\$954.71
	TFS FISHERSCI ECOM ATL	03/16/2019	\$220.55

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	BIORENDER	03/16/2019	\$39.00
	STEMCELL TECH INC	03/18/2019	\$1,382.40
	AIRGAS SOUTH	03/20/2019	\$206.01
	TFS FISHERSCI ECOM ATL	03/26/2019	\$38.00
			\$9,731.67
SONYA S HALL	STAPLS7214248859000002	02/28/2019	\$40.15
	STAPLS7214248859000001	03/05/2019	\$297.88
	PRAXAIR DIST INC OAM	03/06/2019	\$108.78
	VZWRLSS IVR VB	03/13/2019	\$813.22
	LOWES #00667	03/15/2019	\$12.68
	PRAXAIR DIST INC OAM	03/26/2019	\$3.60
			\$1,276.31
SOUMITRA GHOSHROY	AIRGAS SOUTH	02/28/2019	\$98.11
	PAYPAL KHANJUNAID1	03/01/2019	\$83.00
	PAYPAL MANTASWORD	03/04/2019	\$74.98
	PAYPAL WWWEXTENDFA	03/06/2019	\$55.90
	AIRGAS SOUTH	03/13/2019	\$21.56
	PAYPAL WWWEXTENDFA	03/14/2019	\$55.90
	Amazon.com MW7YI5C02	03/17/2019	\$24.28
	PAYPAL D GOLDSTEIN	03/19/2019	\$15.99
	PAYPAL SHENZHENSHI	03/19/2019	\$68.99
	AMZN Mktp US MW81G6GR1	03/23/2019	\$10.99
			\$509.70
SOURAV BANERJEE	Amazon web services	03/03/2019	\$2.46
	FEDEX 930352365515	03/09/2019	\$4.31
	FEDEX 785922518816	03/09/2019	\$76.49
	Amazon Music MW25D8TCO	03/19/2019	\$4.31
			\$87.57
STACEY HOLMES	OTC BRANDS, INC.	03/08/2019	\$258.50
	AMZN Mktp US MW2FK7N31	03/13/2019	\$330.37
			\$588.87
STACI J BRETON	NEWSPAPER ADVERTISING	02/28/2019	\$722.00
	SQ LOWCOUNTRY WEEK	03/04/2019	\$220.00
	BUDGET PRINT CENTER	03/15/2019	\$53.27
	BUDGET PRINT CENTER	03/18/2019	\$38.90
	GOTPRINT.COM	03/21/2019	\$60.39
	DICKS SPORTING GOODS	03/21/2019	\$84.77
	NEWSPAPER ADVERTISING	03/27/2019	\$361.00
			\$1,540.33
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	03/07/2019	\$116.97
	SP CHRONICLE STORE	03/18/2019	\$79.00
	HOPKINS FULFILLMENT SVCS	03/23/2019	\$344.84
	STAPLS7215940715000001	03/28/2019	\$58.04
			\$598.85

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Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PERRELL	AMZN Mktp US MI7JH08W2	03/05/2019	\$22.25
	AMZN Mktp US MI10Z7QB2	03/06/2019	\$148.88
	AMZN Mktp US MI0EG1QE2	03/06/2019	\$54.93
	AMZN Mktp US MI7AA66I2	03/06/2019	\$13.75
	STAPLS7214658089000001	03/08/2019	\$37.61
	JOANN STORES #1126	03/20/2019	\$157.18
	STAPLS7215664342000001	03/23/2019	\$23.88
	STAPLS7215730982000001	03/26/2019	\$106.53
			\$565.01
STEPHANIE D KLINE	Amazon.com MW7IZ4LD2	03/20/2019	\$73.43
	STAPLS7215408814000001	03/20/2019	\$13.34
	VZWRLSS APOCC VISE	03/21/2019	\$154.84
	VZWRLSS APOCC VISB	03/24/2019	\$109.26
			\$350.87
STEPHANIE KURZEJA	FORMS AND SUPPLY - AOPD	03/07/2019	\$35.07
	LEVEL 3 COMMUNICATIONS	03/13/2019	\$113.25
	CKO www.istockphoto.com	03/27/2019	\$115.00
			\$263.32
STEPHEN A BORGIANINI	AMZN Mktp US MW8EQ84B0	03/13/2019	\$20.99
			\$20.99
STEPHEN G BIRNIE	POLICE EXECUTIVE RESEARCH	03/19/2019	\$200.00
			\$200.00
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	03/07/2019	\$30.57
	PALMETTO ACE HOME CENTER	03/12/2019	\$43.82
			\$74.39
STEVEN F DAHM	TENNIS WAREHOUSE, RACQUE	03/11/2019	\$199.00
	FROMUTH TENNIS	03/15/2019	\$273.00
	SOLINCO LLC	03/16/2019	\$654.96
			\$1,126.96
STEVEN M BORDERS	THE HOME DEPOT #1112	03/03/2019	\$42.78
	AIRGAS SOUTH	03/22/2019	\$14.19
			\$56.97
STEVEN M HUDSON	TRACTOR SUPPLY # 1365	03/01/2019	\$60.46
	LEE TRANSPORT EQUIPMENT	03/05/2019	\$75.00
	TOWN AND COUNTRY BRANCH 8	03/08/2019	\$182.88
	DILLON SUPPLY COMPANY	03/13/2019	\$104.43
			\$422.77
STEVEN RODNEY	ZOOM.US	03/13/2019	\$14.99
	COSTCO WHSE #1232	03/23/2019	\$64.79
			\$79.78
STUART B WALKER	DMI DELL SALES & SERVIC	03/07/2019	\$76.67
	DMI DELL SALES & SERVIC	03/07/2019	\$74.12
	STAPLS7215272600000002	03/16/2019	\$40.15

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Cardholder	Vendor Name	Purchase Date	Amount
STUART B WALKER	STAPLS7215272600000001	03/19/2019	\$4.31
	STAPLS7215405912000001	03/20/2019	\$28.12
			\$223.37
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	03/03/2019	\$3,670.92
	B&H PHOTO 800-606-6969	03/04/2019	\$862.92
	B&H PHOTO 800-606-6969	03/19/2019	\$809.99
		\$5,343.83	
SUBRAMANI SOCKALINGAM	ALLRED & ASSOC, INC.	03/27/2019	\$232.75
			\$232.75
SUMMER J YARBOROUGH	STAPLS7214373274000001	03/02/2019	\$140.39
	STAPLS7214373843000001	03/02/2019	\$16.30
	MANAGEDPRINT	03/01/2019	\$125.30
	STAPLS7214684633000001	03/07/2019	\$36.18
	STAPLS7214681915000001	03/07/2019	\$347.80
	MANAGEDPRINT	03/08/2019	\$70.20
	MANAGEDPRINT	03/11/2019	\$501.81
	AERIO RETAIL NETWORK	03/18/2019	\$145.59
	Amazon.com MW10H6AW0	03/20/2019	\$174.72
	MANAGEDPRINT	03/19/2019	\$70.20
	VZWRLSS APOCC VISB	03/21/2019	\$906.45
	STAPLS7215845838000002	03/28/2019	\$6.25
			\$2,541.19
SUNKYU KIM	SIGMA ALDRICH US	03/01/2019	\$78.57
	SWAGELOK SOUTH CAROLINA	03/09/2019	\$36.07
	CALGASDIRECT	03/19/2019	\$791.10
	CPI COLEPARMERINSTRUMT	03/29/2019	\$48.82
			\$954.56
SUSAN BROWN	CROWN EQUIPMENT CORP	02/28/2019	\$245.64
	STAPLS7214863715000002	03/09/2019	\$169.32
	Staples Inc - VT	03/08/2019	\$34.51
	JOHNSON CONTROLS SS	03/14/2019	\$2,966.31
	STAPLS7213521051000001	03/15/2019	\$25.92
	STAPLS7214863715000001	03/16/2019	\$36.70
	STAPLS7215194935000001	03/15/2019	\$92.56
	Amazon.com MW8VA4LP2	03/20/2019	\$160.10
	STAPLS7213386636000002	03/28/2019	\$78.25
		\$3,809.31	
SUSAN C DAVIS	STAPLS7214248314000001	02/28/2019	\$11.45
	STAPLS7214248492000001	02/28/2019	\$11.87
	ULINE SHIP SUPPLIES	02/28/2019	\$110.56
	AMZN Mktp US MI18J8MX2	03/01/2019	\$15.92
	AMZN Mktp US MW6MP3LL0	03/13/2019	\$150.00
	RASIXCC INC	03/18/2019	\$65.84
	AMZN Mktp US MW6J86J02	03/23/2019	\$59.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	VZWRLSS APOCC VISB	03/23/2019	\$95.33
	FEDEX 786231634872	03/26/2019	\$60.25
			\$581.12
SUSAN H THOMPSON	Amazon.com MI0DM6R90	03/08/2019	\$45.60
	AMAZON.COM MW55Y2V20 AMZN	03/26/2019	\$153.78
	AMERICAN LIBRARY ASSN	03/27/2019	\$95.99
		\$295.37	
SUSAN P JETT	VZWRLSS APOCC VISB	03/01/2019	\$673.99
			\$673.99
SUSAN Q LANG	REGIS TECHNOLOGIES INC	03/01/2019	\$108.97
	AIRGAS SOUTH	02/28/2019	\$72.04
	VWR INTERNATIONAL INC	03/03/2019	\$16.70
	VWR INTERNATIONAL INC	03/06/2019	\$199.12
	TFS THERMOELECTRONNORT	03/05/2019	\$827.98
	VWR INTERNATIONAL INC	03/07/2019	\$924.66
	AIRGAS SOUTH	03/06/2019	\$242.79
	TFS FISHERSCI ECOM ATL	03/07/2019	\$96.68
	TFS THERMOELECTRONNORT	03/09/2019	\$965.54
	VICI VALCO INSTRUMENTS	03/11/2019	\$72.54
	TFS FISHERSCI ECOM ATL	03/12/2019	\$294.05
	SIGMA ALDRICH US	03/13/2019	\$112.39
	TFS FISHERSCI ECOM ATL	03/13/2019	\$119.15
	VWR INTERNATIONAL INC	03/16/2019	\$113.82
	SHIMADZU SCIENTIFIC INSTR	03/18/2019	\$69.00
	STAPLS7215315469000001	03/19/2019	\$24.60
	STAPLS7215469921000001	03/21/2019	\$516.65
	MILLIPORE AMERICAS	03/26/2019	\$424.69
	VWR INTERNATIONAL INC	03/28/2019	\$58.23
	TFS THERMOELECTRONNORT	03/28/2019	\$62.79
		\$5,322.39	
SUSAN WOOD	AMERICAN SOCIETY-PHARMAC	03/26/2019	\$170.00
	AMER PHYSIO SOC	03/26/2019	\$200.00
			\$370.00
SUSAN YUAN	FEDEX 785704596805	03/02/2019	\$19.54
	VULTRHOLDINGSLLC	03/01/2019	\$42.50
	FEDEX 785920401804	03/12/2019	\$35.12
	FEDEX 930354817283	03/19/2019	\$4.31
	CU ACCTS RCVBL ONLINE	03/18/2019	\$585.75
	FEDEX 786093822237	03/21/2019	\$18.35
			\$705.57
SUZANNE M AXLAND	UNIVERSITY PRESS	02/28/2019	\$300.00
	SOUTHERN HISTORICAL ASSOC	02/28/2019	\$300.00
	NAME-CHEAP.COM	03/02/2019	\$13.16
	BAKER-TAYLOR	03/08/2019	\$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M AXLAND	PAYPAL SASA	03/11/2019	\$100.00
	VISTAPR VistaPrint.com	03/22/2019	\$132.28
	BAKER-TAYLOR	03/27/2019	\$200.00
			\$1,255.44
SUZANNE M GOODSON	STAPLES DIRECT	02/28/2019	\$445.49
	TFS FISHER SCI CHI	03/08/2019	\$156.78
	STAPLES DIRECT	03/14/2019	\$251.97
	STAPLES DIRECT	03/15/2019	\$153.32
	STAPLES DIRECT	03/22/2019	\$1,254.81
			\$2,262.37
SWAPAN K RAY	SC.GOV	03/13/2019	\$126.00
			\$126.00
SYEEDUR KHANDKAR	PRAXAIR DIST INC OAM	02/28/2019	\$678.69
	VWR INTERNATIONAL INC	03/01/2019	\$172.79
	PRAXAIR DIST INC OAM	03/12/2019	\$32.85
	PRAXAIR DIST INC OAM	03/12/2019	\$25.51
	PRAXAIR DIST INC OAM	03/19/2019	\$87.97
	AIRGAS SOUTH	03/19/2019	\$312.00
	AIRGAS SOUTH	03/19/2019	\$11.42
	AIRGAS SOUTH	03/19/2019	\$17.69
	AIRGAS SOUTH	03/19/2019	\$11.42
	STAPLS7215317703000002	03/19/2019	\$20.29
	STAPLS7215395702000001	03/20/2019	\$75.36
	PRAXAIR DIST INC OAM	03/20/2019	\$49.91
	PRAXAIR DIST INC OAM	03/20/2019	\$8.09
	PRAXAIR DIST INC OAM	03/20/2019	\$28.12
	PRAXAIR DIST INC OAM	03/20/2019	\$7.96
	PRAXAIR DIST INC OAM	03/20/2019	\$11.94
	PRAXAIR DIST INC OAM	03/20/2019	\$7.96
	POLLOCK FINANCIAL SERVICE	03/21/2019	\$144.75
	POLLOCK FINANCIAL SERVICE	03/21/2019	\$153.74
	LEICA MICROSYSTEMS	03/26/2019	\$1,125.00
	STAPLS7215317703000001	03/26/2019	\$23.21
T D MADDUMAPATABANDI	PRAXAIR DIST INC OAM	03/05/2019	\$975.24
	TUDOR SCIENTIFIC GLASS	03/07/2019	\$137.00
	SIGMA ALDRICH US	03/12/2019	\$54.81
	AGILENT TECHNOLOGIES,	03/14/2019	\$78.12
	SIGMA ALDRICH US	03/18/2019	\$415.86
	CABLE AND CONNECTIONS	03/21/2019	\$74.90
	AMZN Mktp US MW9JZ1XM1	03/24/2019	\$22.98
	RESTEK CORPORATION	03/28/2019	\$66.61
			\$1,825.52
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	03/06/2019	\$16.75
	TARGET 00019232	03/07/2019	\$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
TAIA MCGINNIS	TARGET 00019232	03/07/2019	\$479.21
	TARGET 00019232	03/15/2019	\$329.84
	DISPLAYS2GO	03/15/2019	\$1,660.26
			\$2,626.45
TAMARAH HILL	STAPLS7215395274000001	03/20/2019	\$100.83
	THE CHRONICLE	03/27/2019	\$99.95
			\$200.78
TAMMI L RICHARDSON	TFS FISHER SCI ATL	03/26/2019	\$125.12
			\$125.12
TAMMY F HERRON	BATTERIES PLUS - #0179	03/06/2019	\$43.19
	STAPLES 00108449	03/15/2019	\$51.95
	FORESTRY SUPPLIERS INC	03/26/2019	\$164.35
	LOWES #00639	03/28/2019	\$39.38
	IN 6TO9 PC REPAIR	03/28/2019	\$59.00
			\$357.87
TANG CHUANBING	Amazon Prime	03/27/2019	\$63.72
	Amazon.com MW9O78PT2	03/27/2019	\$19.87
			\$83.59
TANJA R BLACK	FEDEX 31921125	02/28/2019	\$8.95
	PRH PRHLLC800-733-3000	03/05/2019	\$45.90
	IN SPARTAN SERVICES LLC	03/06/2019	\$60.00
	FEDEX 32003735	03/07/2019	\$17.21
	AMZN Mktp US MW7AN2O51	03/08/2019	\$75.19
	FEDEX 32088945	03/14/2019	\$36.78
	AMZN Mktp US MW5CA04P2	03/19/2019	\$32.08
	FEDEX 32175008	03/21/2019	\$17.56
	CHANNING BETE CO AHA	03/28/2019	\$268.83
	FEDEX 32251342	03/28/2019	\$13.34
	CHEGG ORDER	03/29/2019	\$83.99
TANVIR I FAROUK	MCMMASTER-CARR	02/27/2019	\$41.16
	OMEGA ENGINEERING	03/01/2019	\$114.96
	MCMMASTER-CARR	02/28/2019	\$55.63
	MCMMASTER-CARR	03/12/2019	\$44.61
	EQUILIBAR LLC	03/14/2019	\$373.61
			\$629.97
TARA M JUDGE	APL APPLE ONLINE STORE	03/02/2019	\$129.00
	VZWLSS IVR VB	03/06/2019	\$1,258.53
	STAPLS7214673385000001	03/07/2019	\$319.19
	PRINTING SUPPLIES USA LLC	03/06/2019	\$46.00
	OFFICE DEPOT #1214	03/07/2019	\$17.27
	OFFICE DEPOT #1214	03/08/2019	\$64.78
	STAPLS7214673385000002	03/08/2019	\$11.22
	SMK SURVEYMONKEY.COM	03/11/2019	\$1,296.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	SMK SURVEYMONKEY.COM	03/11/2019	\$811.88
	EIG CONSTANTCONTACT.COM	03/14/2019	\$5.40
	VZWRLSS APOCC VISB	03/15/2019	\$495.41
	STAPLS7215394553000001	03/20/2019	\$61.91
	PRINTING SUPPLIES USA LLC	03/19/2019	\$101.00
	THE OFFICE PAL	03/27/2019	\$263.23
	STAPLS7215841366000002	03/28/2019	\$6.90
			\$4,887.72
TARA S SIMMONS	SS NANO	02/28/2019	\$79.00
	STAPLS7214220119000001	02/28/2019	\$62.97
	STAPLS7214507930000001	03/05/2019	\$13.13
	STAPLS7214831571000001	03/09/2019	\$99.75
	AMZN Mktp US MW74W4FW0	03/12/2019	\$13.48
	GRAINGER	03/12/2019	\$22.53
	OEM Heaters	03/12/2019	\$90.24
	AMZN Mktp US MI2V22UV2	03/13/2019	\$22.33
	AMZN Mktp US MW8FH6FZ2	03/18/2019	\$84.22
	DMI DELL HIGHER EDUC	03/19/2019	\$303.99
	FASTENAL COMPANY01	03/18/2019	\$30.49
	STAPLS7215676499000001	03/23/2019	\$182.03
			\$1,004.16
	TAREK M SHAZLY	AMZN MKTP US MW5330MM1 AM	03/26/2019
		\$179.99	
TAYLOR M ARMSTRONG	MAILCHIMP MONTHLY	02/28/2019	\$81.00
	DHL I CLT0000411516	03/20/2019	\$43.51
	DHL W 7739993096	03/20/2019	\$8.84
	DHL W 2246343142	03/20/2019	\$27.13
	DHL I CLT0000409275	03/20/2019	\$54.21
	STAPLS7215745773000002	03/26/2019	\$164.08
	MAILCHIMP MONTHLY	03/28/2019	\$81.00
			\$459.77
TERESA A ADAMS	LAURENS COMMISSION OF PU	02/28/2019	\$688.02
	SPIRIT COMMUNICATIONS EB	02/28/2019	\$432.74
	WAL-MART CHECK PRINTNG	03/01/2019	\$81.18
	STAPLS7214293152000001	03/01/2019	\$66.60
	AT&T 0152941447001	03/08/2019	\$37.61
	AT&T 0198191679001	03/08/2019	\$140.90
	DTV DIRECTV SERVICE	03/08/2019	\$24.36
	ATT CONS PHONE PMT	03/08/2019	\$350.58
	CHURCH PARTNER	03/11/2019	\$107.94
	QUICKEN INC	03/21/2019	\$34.99
	POLLOCK OFFICE MACHINE CO	03/22/2019	\$60.78
	SHRED-IT	03/22/2019	\$532.13
	POLLOCK FINANCIAL SERVICE	03/22/2019	\$19.31
	POLLOCK OFFICE MACHINE CO	03/22/2019	\$23.48

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	03/22/2019	\$688.95
	POLLOCK FINANCIAL SERVICE	03/22/2019	\$93.64
	POLLOCK FINANCIAL SERVICE	03/22/2019	\$85.45
	POLLOCK FINANCIAL SERVICE	03/22/2019	\$420.53
	POLLOCK FINANCIAL SERVICE	03/22/2019	\$28.11
			\$3,917.30
TERESA DONELAN	SC.GOV	03/14/2019	\$30.00
	VWR INTERNATIONAL INC	03/28/2019	\$152.54
			\$182.54
TERRI S MOORER	VZWRLSS APOCC VISB	03/22/2019	\$663.30
			\$663.30
THEODORE M BESMANN	AMZN Mktp US MI43I9SS1	02/28/2019	\$27.82
	STAPLS7214223552000001	02/28/2019	\$28.91
	AMZN Mktp US MIORT6SP1	02/28/2019	\$15.41
	STAPLS7214224681000001	02/28/2019	\$39.63
	M BRAUN INC	03/04/2019	\$287.02
	PRAXAIR DIST INC OAM	03/17/2019	\$32.10
	MCMaster-CARR	03/26/2019	\$1,059.70
			\$1,490.59
THOMAS A SYFERT	CHEMISTRY STORE.COM	03/25/2019	\$242.48
	TRACTOR SUPPLY # 1365	03/25/2019	\$80.99
			\$323.47
THOMAS GRIFFIN	CONSOLIDATED LAUNDRY	02/28/2019	\$4,342.87
	MIDLANDS SPECIALTY	03/05/2019	\$778.68
	MIDLANDS SPECIALTY	03/05/2019	\$1,933.82
	AUTHORIZED COMMERCIAL EQU	03/07/2019	\$483.53
	AUTHORIZED COMMERCIAL EQU	03/12/2019	\$474.10
	AUTHORIZED COMMERCIAL EQU	03/18/2019	\$745.20
	AUTHORIZED COMMERCIAL EQU	03/21/2019	\$251.86
			\$9,010.06
THOMAS HOLMES	OFFICE DEPOT #2349	03/04/2019	\$79.90
	Benchmarkemail com	03/26/2019	\$96.95
			\$176.85
THOMAS J GREER	NORTHERN TOOL EQUIP	03/01/2019	\$62.55
	LOWES #01986	03/04/2019	\$11.32
	LOWES #01986	03/06/2019	\$41.45
	LOWES #01986	03/06/2019	\$42.78
	LOWES #02595	03/11/2019	\$7.32
	THE HOME DEPOT #1129	03/11/2019	\$13.87
	LOWES #01986	03/13/2019	\$409.92
	PARTMASTER	03/15/2019	\$37.27
	THE HOME DEPOT #1129	03/15/2019	\$20.04
	LOWES #01986	03/20/2019	\$361.98
	THE HOME DEPOT #1129	03/22/2019	\$152.52

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	THE HOME DEPOT #1129	03/27/2019	\$10.68
			\$1,171.70
THOMAS JOSEPH OWENS	MCMaster-CARR	03/04/2019	\$12.38
	VZWRLSS APOCC VISB	03/19/2019	\$494.13
			\$506.51
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	03/01/2019	\$23.97
	APL APPLE ONLINE STORE	02/28/2019	\$199.00
	APL APPLE ONLINE STORE	03/02/2019	\$1,899.00
	AMZN Mktp US MI86Q8SD0	03/01/2019	\$51.03
	AMAZON.COM MI3OV37Z0 AMZN	03/04/2019	\$169.54
	Amazon.com MI7QT6YF1	03/08/2019	\$230.03
	Amazon.com MW2ED9CB1	03/08/2019	\$145.79
	DMI DELL HIGHER EDUC	03/09/2019	\$759.74
	AMAZON.COM MW1LQ4J31 AMZN	03/14/2019	\$169.54
	DMI DELL HIGHER EDUC	03/18/2019	\$1,923.30
	DMI DELL HIGHER EDUC	03/17/2019	\$1,176.11
	AMZN Mktp US MW3VS43F2	03/22/2019	\$1,016.00
	AMZN Mktp US MW8OK6PG1	03/22/2019	\$39.95
			\$7,803.00
THOMAS MAKRIS	VWR INTERNATIONAL INC	03/03/2019	\$83.10
	VWR INTERNATIONAL INC	03/02/2019	\$52.82
	SIGMA ALDRICH US	03/06/2019	\$89.28
	VWR INTERNATIONAL INC	03/08/2019	\$106.18
	GENEWIZ, INC.	03/06/2019	\$16.00
	SIGMA ALDRICH US	03/08/2019	\$300.17
	BIO BASIC INC	03/08/2019	\$100.00
	BIO BASIC INC	03/11/2019	\$213.20
	SIGMA ALDRICH US	03/11/2019	\$117.17
	RESEARCH PRODUCTS INTL	02/18/2019	\$36.45
	MAR COR PURIFICATION INC.	03/12/2019	\$351.00
	IN COMBI-BLOCKS, INC.	03/19/2019	\$70.00
	VWR INTERNATIONAL INC	03/22/2019	\$20.49
	VWR INTERNATIONAL INC	03/28/2019	\$33.27
	RESEARCH PRODUCTS INTL	03/27/2019	\$283.50
			\$1,872.63
THOMAS R FREE	RICHLAND INDUSTRIAL	03/19/2019	\$24.02
	1140 PERRY MANN	03/22/2019	\$122.15
	1140 PERRY MANN	03/26/2019	\$100.60
	1140 PERRY MANN	03/25/2019	\$402.87
	1140 PERRY MANN	03/27/2019	\$107.96
	1140 PERRY MANN	03/28/2019	\$3.18
	1140 PERRY MANN	03/28/2019	\$168.86
			\$929.64
TIFFANY H JOHNSON	DMI DELL SALES & SERVIC	03/08/2019	\$3,221.36
	SMK SURVEYMONKEY.COM	03/12/2019	\$298.08

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY H JOHNSON	STAPLS7213927508000001	03/12/2019	\$313.19
	Amazon.com MW9HO7N31	03/13/2019	\$20.04
	ZOOM.US	03/24/2019	\$14.99
			\$3,867.66
TIFFANY S CONDE	AMZN Mktp US MI5NK05M2	03/03/2019	\$500.80
	AMZN Mktp US MI77S68F2	03/05/2019	\$13.78
	Amazon.com MI92H89K0	03/05/2019	\$22.39
	OTC BRANDS, INC.	03/15/2019	\$209.64
	AMZN Mktp US MW0IW7TG2	03/24/2019	\$146.95
	JOTFORM INC.	03/26/2019	\$19.00
			\$912.56
TIM MEDLIN	DOLLAR-GENERAL #3649	02/27/2019	\$10.69
	A MOBILE STORAGE	03/06/2019	\$80.45
	DOLLAR-GENERAL #8228	03/08/2019	\$26.73
	PALMETTO TIRE OF SUMTER	03/08/2019	\$56.99
	SQ SOUTHERN COMPAN	03/13/2019	\$830.00
	DOLLAR-GENERAL #8228	03/15/2019	\$35.64
	PALMETTO TIRE OF SUMTER	03/18/2019	\$538.67
	PALMETTO TIRE OF SUMTER	03/21/2019	\$216.52
	DOLLAR-GENERAL #8228	03/23/2019	\$26.73
			\$1,822.42
TIMOTHY E HEARN	LAB ANIMAL SUPPLIES, INC	02/28/2019	\$945.16
	VZWRLSS APOCC VISB	02/26/2019	\$81.99
	FEDEX 774564067245	03/02/2019	\$30.09
	IDEXX DISTRIBUTION (BILL	03/11/2019	\$4,104.00
	FEDEX 774683210423	03/16/2019	\$109.32
	FEDEX 774694167368	03/16/2019	\$30.16
	FEDEX 774694729216	03/16/2019	\$63.29
	PHARMACAL RESEARCH	03/15/2019	\$736.74
	STAPLS7215224019000001	03/16/2019	\$66.84
	IDEXX DISTRIBUTION (BILL	03/19/2019	\$720.00
	U.S. PLASTIC CORPORATION	03/20/2019	\$531.37
	FEDEX 774755939479	03/23/2019	\$30.35
	AT&T BILL PAYMENT	03/25/2019	\$123.03
	ANCARE	03/26/2019	\$1,220.00
	VZWRLSS APOCC VISB	03/26/2019	\$81.99
			\$8,874.33
	TIMOTHY E HULST	DOUBLE O ENTERPRISES	03/05/2019
DOUBLE O ENTERPRISES		03/06/2019	\$287.47
DOUBLE O ENTERPRISES		03/06/2019	\$664.20
DOUBLE O ENTERPRISES		03/06/2019	\$881.41
DOUBLE O ENTERPRISES		03/07/2019	\$2,301.07
DOUBLE O ENTERPRISES		03/12/2019	\$269.59
DOUBLE O ENTERPRISES		03/12/2019	\$455.71
DOUBLE O ENTERPRISES		03/12/2019	\$115.17

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	THE KEY SHOP INC	03/15/2019	\$423.36
	DOUBLE O ENTERPRISES	03/20/2019	\$76.96
	DOUBLE O ENTERPRISES	03/20/2019	\$2,595.92
	DOUBLE O ENTERPRISES	03/20/2019	\$243.10
	CAYCE ACE HARDWARE	03/22/2019	\$10.69
	DOUBLE O ENTERPRISES	03/26/2019	\$229.93
	DOUBLE O ENTERPRISES	03/27/2019	\$25.66
	ADVANCED DOOR SYSTEMS	03/26/2019	\$35.39
	DOUBLE O ENTERPRISES	03/27/2019	\$1,185.97
	DOUBLE O ENTERPRISES	03/27/2019	\$25.66
	DOUBLE O ENTERPRISES	03/27/2019	\$51.30
	DOUBLE O ENTERPRISES	03/27/2019	\$25.66
TIMOTHY G GOWAN	BATTERIES PLUS - #0228	03/06/2019	\$102.70
	8161 CED	03/07/2019	\$430.78
	SHEALY ELECTRICAL WHOLESA	03/19/2019	\$1,461.30
	SHEALY ELECTRICAL WHOLESA	03/22/2019	\$988.41
	SHEALY ELECTRICAL WHOLESA	03/26/2019	\$1,043.79
			\$4,026.98
TIMOTHY H EASTER	VZWRLSS APOCC VISB	03/08/2019	\$64.63
	LYNDA.COM, INC.	03/08/2019	\$359.88
	STAPLES 00103911	03/19/2019	\$107.99
			\$532.50
TIMOTHY J SHAW	VWR INTERNATIONAL INC	03/20/2019	\$37.11
	VWR INTERNATIONAL INC	03/20/2019	\$137.63
	AMZN Mktp US MW7HN1PK2	03/28/2019	\$1,199.77
	VWR INTERNATIONAL INC	03/29/2019	\$127.40
			\$1,501.91
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	03/05/2019	\$320.55
	GATEWAY SUPPLY COMPANY	03/07/2019	\$265.80
	GATEWAY SUPPLY COMPANY	03/08/2019	\$104.52
	GATEWAY SUPPLY COMPANY	03/12/2019	\$219.13
	GATEWAY SUPPLY COMPANY	03/21/2019	\$53.20
	GATEWAY SUPPLY COMPANY	03/27/2019	\$73.96
			\$1,037.16
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	03/01/2019	\$2,946.00
	PALMETTO METAL PRODUCTS I	03/14/2019	\$248.40
	SQ BLUEHARBOR CONS	03/22/2019	\$2,680.00
	THE HOME DEPOT 1106	03/21/2019	\$96.05
			\$5,970.45
TIMOTHY MOUSSEAU	Amazon.com MI5RN9VJ2	02/28/2019	\$631.50
			\$631.50
TINA E MOBLEY	STAPLS7215312452000001	03/19/2019	\$331.64
			\$331.64

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	STAPLS7214335122000001	03/01/2019	\$52.93
	STAPLS7214693883000001	03/07/2019	\$11.28
	STAPLS7215029537000001	03/13/2019	\$134.94
	STAPLS7215029537002001	03/14/2019	\$24.71
	STAPLS7215476250000001	03/21/2019	\$138.94
	TECHSMITH CORPORATION	03/21/2019	\$84.50
	ANDERSON STAMP AND ENGRAV	03/21/2019	\$49.08
	UCLA LIBRARY	03/22/2019	\$30.00
	DEMCO INC	03/25/2019	\$1,123.81
			\$1,650.19
TINA M AKERS	FEDEX 470698921	02/28/2019	\$50.65
	QIAGEN INC	03/01/2019	\$1,076.70
	BIOLEGEND, INC.	03/02/2019	\$1,271.00
	BECKMAN COULTER	03/01/2019	\$1,246.99
	FEDEX 471358722	03/06/2019	\$76.99
	FEDEX 471460235	03/07/2019	\$100.81
	FEDEX 471584446	03/09/2019	\$166.39
	FEDEX 472081189	03/13/2019	\$153.66
	FEDEX 472805580	03/20/2019	\$125.11
	FEDEX 473034115	03/23/2019	\$62.45
	RAYBIOTECH INC	03/28/2019	\$396.60
TOBIAS BRASIER	WP GOOGLE MAPS	02/28/2019	\$18.00
	STAPLS7214198181000001	02/28/2019	\$201.66
	AMZN Mktp US MI8T25B42	03/05/2019	\$242.13
	HEROTHEMES.COM	03/12/2019	\$129.00
	KNOWALL-WORDPRESS-THEM	03/12/2019	\$149.00
	WEGENER MEDIA	03/14/2019	\$339.40
	Amazon.com MI98G4Y12	03/17/2019	\$188.59
	ORGANICTHEMES.COM	03/21/2019	\$69.00
	WP GOOGLE MAPS	03/28/2019	\$18.00
			\$1,354.78
TODD LAWTON	GOLF COACHES ASSOC AMERI	03/02/2019	\$400.00
	BRIDGESTONE SPORTS USA	03/04/2019	\$528.84
	BRIDGESTONE SPORTS USA	03/09/2019	\$148.61
			\$1,077.45
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	03/01/2019	\$1,443.00
	ESAR INCORPORATED	03/04/2019	\$3,010.00
	ELECTRIC MOTOR AND REPAI	03/13/2019	\$962.00
	JOHNSON CONTROLS SS	03/14/2019	\$258.38
	THE TRANE COMPANY	03/23/2019	\$1,017.50
	MATT MARSHALL AND CO.	03/26/2019	\$597.00
			\$7,287.88
TONY J GARDNER	ZORO TOOLS INC	03/01/2019	\$92.60
	PARTSFINDER.COM	03/08/2019	\$182.83

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Cardholder	Vendor Name	Purchase Date	Amount
TONY J GARDNER	1000BULBS.COM	03/11/2019	\$224.18
	POOL SUPPLY WORLD	03/14/2019	\$68.23
	NAPA AUTO PARTS RIDGELAND	03/26/2019	\$145.75
	IN DEGLER WASTE SERVICES	03/27/2019	\$128.75
			\$842.34
TONY JOHNSON	ULINE SHIP SUPPLIES	03/05/2019	\$183.11
	U.S. PLASTIC CORPORATION	03/04/2019	\$249.08
	AT&T BILL PAYMENT	03/13/2019	\$469.67
	DICK'S SPORTING GOODS	03/18/2019	\$96.28
	GRAINGER	03/20/2019	\$251.42
	GRAINGER	03/20/2019	\$204.14
	STAPLES DIRECT	03/20/2019	\$301.62
	U.S. PLASTIC CORPORATION	03/26/2019	\$64.13
			\$1,819.45
TOUFIC ROBERT HADDAD	STAPLS7215404105000001	03/20/2019	\$27.97
			\$27.97
TRACEY BOURGOIN	STAPLS7214951296000001	03/12/2019	\$37.00
	STAPLS7215532003000001	03/21/2019	\$42.66
			\$79.66
TRACY D SALLEY	STAPLS7214260891000001	02/28/2019	\$113.41
	STAPLS7215716964000001	03/26/2019	\$415.75
			\$529.16
TRACY L BUCK	JAMESTOWN DISTRIBUTORS	02/28/2019	\$74.87
	VWR INTERNATIONAL INC	03/06/2019	\$412.38
	VWR INTERNATIONAL INC	03/09/2019	\$315.17
	GRAINGER	03/11/2019	\$150.57
			\$952.99
TRACY L SKIPPER	ALLEN PRESS CORPORATE	03/20/2019	\$132.44
			\$132.44
TRACY R PORTERFIELD	SHRED-IT USA LLC	02/28/2019	\$48.46
	GA DRIVER SVCS ONLINE	02/28/2019	\$8.00
	LOWES #03026	03/03/2019	\$34.54
	TARGET.COM	03/06/2019	\$102.74
	TARGET.COM	03/07/2019	\$15.00
	WAL-MART #4379	03/07/2019	\$593.29
	WAL-MART #1339	03/12/2019	\$221.63
	SC GOV SERVICEFEE	03/12/2019	\$1.10
	OFFICE DEPOT #2349	03/11/2019	\$103.02
	SCGOV 866-340-7105 DMV	03/12/2019	\$6.00
	TWC TIME WARNER CABLE	03/13/2019	\$427.15
	TARGET 00013193	03/17/2019	\$189.38
	TARGET 00013193	03/17/2019	\$13.61
	AIC-AMER INTL COMMUNICATI	03/18/2019	\$358.00
	INKJETSUPERSTORE.COM	03/18/2019	\$115.92

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	STAPLS7215368852000002	03/19/2019	\$5.99
	STAPLS7215368852000001	03/20/2019	\$337.25
	AMZN Mktp US MW5PY4G80	03/25/2019	\$319.60
			\$2,900.68
TRAVIS L WEATHERFORD	IN SHRED WITH US	03/11/2019	\$55.00
			\$55.00
TRAVIS M WILLIAMS	AMZN Mktp US MI5DI9V22	02/28/2019	\$68.00
	AMZN Mktp US MW69G8EA2	03/25/2019	\$135.98
			\$203.98
TRAVIS W KNIGHT	ZOOM.US	03/01/2019	\$14.99
	VWR INTERNATIONAL INC	03/02/2019	\$485.47
	UNITEDSCOPE	03/05/2019	\$756.96
	ESPI METALS	03/12/2019	\$338.90
	VWR INTERNATIONAL INC	03/13/2019	\$357.62
	STANFORD ADVANCED MATERI	03/13/2019	\$260.00
	MKS INSTRUMENTS INC	03/20/2019	\$695.60
	GITHUB.COM	03/23/2019	\$7.00
	PRAXAIR DIST INC OAM	03/25/2019	\$124.46
	PRAXAIR DIST INC OAM	03/25/2019	\$455.82
	UNITEDSCOPE	03/28/2019	\$274.31
			\$3,771.13
	TREGINALD COLEMAN	ZOOM.US	03/20/2019
MAILCHIMP MONTHLY		03/26/2019	\$54.00
ABLENET, INC		03/26/2019	\$220.00
			\$1,673.60
TROY DEAN BREWINGTON	STAPLS7214906310000001	03/12/2019	\$1,296.91
	STAPLS7215077408000001	03/14/2019	\$41.61
	STAPLS7215220625000001	03/16/2019	\$121.88
	NORTHERN TOOL EQUIP	03/14/2019	\$310.09
	STAPLS7214906310000002	03/19/2019	\$36.14
	FACTORYOUTLETSTORE LLC	03/20/2019	\$749.94
	LOWES #01986	03/20/2019	\$64.18
	LOWES #01986	03/21/2019	\$135.40
	NORTHERN TOOL EQUIP	03/21/2019	\$21.38
	STAPLS7215639811000001	03/23/2019	\$21.49
			\$2,799.02
TSUNEKO TERRY	SUB WASHPOST 009608133	02/28/2019	\$5.40
	D J WALL-ST-JOURNAL	03/02/2019	\$32.99
	STAPLS7214479617000001	03/05/2019	\$52.71
	SMK WUFOO.COM CHARGE	03/06/2019	\$42.12
	RASIXCC INC	03/07/2019	\$643.10
	NEW YORK TIMES DIGITAL	03/17/2019	\$15.00
	SUB WASHPOST 009608133	03/28/2019	\$5.40
			\$796.72

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Cardholder	Vendor Name	Purchase Date	Amount	
TWYLA A REYNOLDS	THE HONORS PROGRAM	03/01/2019	\$9.75	
	HONORS GRADUATION	03/01/2019	\$10.18	
	ID&C US LLC	02/28/2019	\$51.50	
	JOSTENS INC.	02/28/2019	\$364.01	
	STAPLS7214458164000001	03/05/2019	\$494.81	
	STAPLS7214640578000001	03/07/2019	\$56.16	
	NATIONAL ORGANIZATION FOR	03/06/2019	\$200.00	
	STAPLS7214787399000001	03/08/2019	\$111.91	
	ETS MAJOR FIELD TESTS	03/09/2019	\$672.00	
	STAPLS7214996580000001	03/13/2019	\$38.68	
	STAPLS7215001351000001	03/13/2019	\$339.19	
	STAPLS7215497328000001	03/21/2019	\$12.93	
	BC.BASECAMP 3 3506548	03/22/2019	\$29.00	
	EIG iPage	03/25/2019	\$399.95	
	SMK SURVEYMONKEY.COM	03/25/2019	\$40.33	
	STAPLS7215921678000001	03/28/2019	\$136.73	
				\$2,967.13
	VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	03/08/2019	\$301.13
STAPLS7214857885000001		03/09/2019	\$297.99	
			\$599.12	
VALERIE PRUETT	TARGET 00019232	03/16/2019	\$203.47	
	WALGREENS #6262	03/21/2019	\$19.42	
			\$222.89	
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	03/07/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00	
	NPDB NPDB.HRSA.GOV	03/18/2019	\$2.00	
	STAPLS7215522160000001	03/21/2019	\$145.23	
	STAPLS7215608566000001	03/22/2019	\$88.29	
			\$243.52	
VANESSA L MCQUINN	INSTITUTIONAL ACCOUNT	03/14/2019	\$3,503.50	
			\$3,503.50	
VANESSA R HILL	STAPLS7215764809000001	03/26/2019	\$241.49	
			\$241.49	
VERNON DORRELL	AIRGAS SOUTH	02/28/2019	\$114.67	
	AIRGAS SOUTH	02/28/2019	\$436.57	
	AIRGAS SOUTH	02/28/2019	\$24.52	
	AIRGAS SOUTH	02/28/2019	\$42.77	
	AIRGAS SOUTH	02/28/2019	\$10.74	
	AIRGAS SOUTH	02/28/2019	\$5.99	
	AIRGAS SOUTH	02/28/2019	\$36.22	
	AIRGAS SOUTH	02/28/2019	\$17.97	
	AIRGAS SOUTH	02/28/2019	\$11.98	

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	02/28/2019	\$11.98
	AIRGAS SOUTH	02/28/2019	\$6.27
	AIRGAS SOUTH	02/28/2019	\$101.86
	AIRGAS SOUTH	02/28/2019	\$448.94
	AIRGAS SOUTH	02/28/2019	\$29.96
	AIRGAS SOUTH	02/28/2019	\$18.53
	AIRGAS SOUTH	03/06/2019	\$36.22
	PRAXAIR DIST INC OAM	03/12/2019	\$514.89
	PRAXAIR DIST INC OAM	03/12/2019	\$57.50
	PRAXAIR DIST INC OAM	03/12/2019	\$373.50
	PRAXAIR DIST INC OAM	03/12/2019	\$464.21
	PRAXAIR DIST INC OAM	03/12/2019	\$69.26
	PRAXAIR DIST INC OAM	03/12/2019	\$24.92
	PRAXAIR DIST INC OAM	03/12/2019	\$69.26
	PRAXAIR DIST INC OAM	03/12/2019	\$271.32
	PRAXAIR DIST INC OAM	03/12/2019	\$61.68
	PRAXAIR DIST INC OAM	03/12/2019	\$7.96
	PRAXAIR DIST INC OAM	03/12/2019	\$375.88
	PRAXAIR DIST INC OAM	03/12/2019	\$151.54
	PRAXAIR DIST INC OAM	03/12/2019	\$58.33
	PRAXAIR DIST INC OAM	03/12/2019	\$472.90
	PRAXAIR DIST INC OAM	03/12/2019	\$8.04
	PRAXAIR DIST INC OAM	03/12/2019	\$70.28
	PRAXAIR DIST INC OAM	03/12/2019	\$83.28
	PRAXAIR DIST INC OAM	03/12/2019	\$18.00
	PRAXAIR DIST INC OAM	03/12/2019	\$189.99
	PRAXAIR DIST INC OAM	03/12/2019	\$309.00
	PRAXAIR DIST INC OAM	03/12/2019	\$309.50
	PRAXAIR DIST INC OAM	03/12/2019	\$303.41
	PRAXAIR DIST INC OAM	03/12/2019	\$395.22
	PRAXAIR DIST INC OAM	03/12/2019	\$204.50
	PRAXAIR DIST INC OAM	03/12/2019	\$9.98
	PRAXAIR DIST INC OAM	03/12/2019	\$123.50
	PRAXAIR DIST INC OAM	03/12/2019	\$7.96
	PRAXAIR DIST INC OAM	03/12/2019	\$1,749.08
	AIRGAS SOUTH	03/13/2019	\$92.65
	AIRGAS SOUTH	03/14/2019	\$28.78
	AIRGAS SOUTH	03/15/2019	\$65.61
	AIRGAS SOUTH	03/15/2019	\$92.65
	AIRGAS SOUTH	03/15/2019	\$566.61
	AIRGAS SOUTH	03/15/2019	\$541.72
	AIRGAS SOUTH	03/15/2019	\$101.40
	AIRGAS SOUTH	03/15/2019	\$280.16
	AIRGAS SOUTH	03/15/2019	\$104.40
VI B NGUYEN	LIFETECH 44708526	03/09/2019	\$4,593.00

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Cardholder	Vendor Name	Purchase Date	Amount
VI B NGUYEN	ZYMO	03/13/2019	\$1,779.57
	TFS FISHERSCI ECOM ATL	03/20/2019	\$190.17
	TFS FISHERSCI ECOM ATL	03/22/2019	\$209.94
	LIFETECH 43588879	03/22/2019	\$417.00
			\$7,189.68
VICKI L LEACH	SOUTHLAND EQUIPMENT SERVI	03/04/2019	\$56.00
			\$56.00
VICKI M HAMBY	STAPLS7214204358000001	02/28/2019	\$245.19
	HOO HOOTSUITE INC	03/03/2019	\$246.24
	EIG CONSTANTCONTACT.COM	03/04/2019	\$102.60
	SMK WUFOO.COM CHARGE	03/08/2019	\$36.72
	VZWRLSS APOCC VISB	03/09/2019	\$304.08
	LESS ANNOYING CRM	03/18/2019	\$30.00
			\$964.83
VICKI S VANCE	BIO-SERV	03/26/2019	\$2,372.53
			\$2,372.53
VICTOR GIURGIUTIU	DISTRIBUTION INT'L	03/01/2019	\$53.47
	VZWRLSS APOCC VISE	03/12/2019	\$123.34
	MISTRAS GROUP	03/12/2019	\$179.76
	MCMMASTER-CARR	03/13/2019	\$127.09
	AMZN Mktp US MW9JR2V71	03/25/2019	\$348.72
	PAYPAL SHOREWA	03/27/2019	\$13.99
	DKC DIGI KEY CORP	03/28/2019	\$202.28
			\$1,048.65
VICTOR JENKINSON	STAPLES 00103911	03/25/2019	\$21.59
			\$21.59
VIMALA KAZA	VALIDATED DELIVERY SYS	03/02/2019	\$593.80
	VALIDATED DELIVERY SYS	03/07/2019	\$1,044.80
	USDA APHIS VS USER FEE	03/07/2019	\$38.00
			\$1,676.60
VINCENT B LOWMAN	P AND S CONSTRUCTION	03/04/2019	\$472.50
			\$472.50
VINCENT T HOURIGAN	BARBIZON CHARLOTTE INC	03/07/2019	\$1,070.28
	STAPLES 00103234	03/19/2019	\$22.65
	SWEETWATER SOUND	03/26/2019	\$23.16
	FULL COMPASS SYS VT	03/25/2019	\$350.67
	FASTENAL COMPANY01	03/28/2019	\$134.05
			\$1,600.81
VIRGINIA R SHERVETTE	VWR INTERNATIONAL INC	03/02/2019	\$86.88
	TFS FISHERSCI ECOM ATL	03/05/2019	\$1,585.28
	TFS FISHERSCI ECOM ATL	03/15/2019	\$53.13
	TFS FISHERSCI ECOM ATL	03/21/2019	\$471.61
	TFS FISHERSCI ECOM ATL	03/23/2019	\$174.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	E MCGRATH INC	03/25/2019	\$3,260.00
	TFS FISHERSCI ECOM ATL	03/27/2019	\$414.76
			\$6,046.56
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	03/01/2019	\$76.13
	TFS FISHERSCI ECOM ATL	03/05/2019	\$405.44
	VWR INTERNATIONAL INC	03/08/2019	\$72.58
	PRAXAIR DIST INC 31249	03/18/2019	\$70.02
	CPI COLEPARMERINSTRUMT	03/27/2019	\$210.84
	VWR INTERNATIONAL INC	03/27/2019	\$58.58
		\$893.59	
WALTER ORR	GOODWAY TECHNOLOGIES	03/05/2019	\$9.67
	GOODWAY TECHNOLOGIES	03/05/2019	\$138.20
	JOHNSON CONTROLS SS	03/18/2019	\$1,732.55
	COMBUSTION SERVICES	03/19/2019	\$3,587.22
	AMERICAN TIME	03/20/2019	\$525.15
	SPARTANBURG-WATER-PMNT	03/21/2019	\$502.29
	SPARTANBURG-WATER-PMNT	03/21/2019	\$21.32
	UV SUPERSTORE, INC.	03/21/2019	\$1,976.41
		\$8,492.81	
WARD B WATT	INTEGRATED DNA TECH	03/12/2019	\$40.37
	HOEFER INC	03/14/2019	\$373.54
	HOEFER INC	03/15/2019	\$373.54
	FUNCTIONAL BIOSCIENCES	03/18/2019	\$95.00
		\$882.45	
WAYNE E CARVER	CHRONICLEHI	03/20/2019	\$594.00
	AAAS/SCIENCE	03/20/2019	\$599.00
	BMES CAREER CENTER	03/27/2019	\$495.00
		\$1,688.00	
WENBIN TAN	VWR INTERNATIONAL INC	03/02/2019	\$780.00
	LIFETECH 44576860	03/01/2019	\$328.30
	TFS FISHERSCI ECOM ATL	03/01/2019	\$203.36
	VWR INTERNATIONAL INC	03/02/2019	\$31.38
	TFS FISHERSCI ECOM ATL	03/02/2019	\$87.77
	VWR INTERNATIONAL INC	03/05/2019	\$129.89
	SANTA CRUZ BIOTECHNOLOGY	03/04/2019	\$319.50
	LIFETECH 44641049	03/05/2019	\$1,092.70
	VWR INTERNATIONAL INC	03/07/2019	\$118.52
	VWR INTERNATIONAL INC	03/07/2019	\$660.63
	LIFETECH 44641049	03/06/2019	\$114.00
	VWR INTERNATIONAL INC	03/07/2019	\$434.40
	LIFETECH 44708109	03/09/2019	\$457.20
	VWR INTERNATIONAL INC	03/10/2019	\$120.46
	LIFETECH 44693275	03/08/2019	\$366.60
VWR INTERNATIONAL INC	03/12/2019	\$8.08	
VWR INTERNATIONAL INC	03/13/2019	\$98.44	

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Cardholder	Vendor Name	Purchase Date	Amount
WENBIN TAN	VWR INTERNATIONAL INC	03/13/2019	\$155.02
	VWR INTERNATIONAL INC	03/13/2019	\$21.23
	LIFETECH 44693275	03/12/2019	\$850.20
	LIFETECH 44732560	03/12/2019	\$379.80
	TFS FISHERSCI ECOM ATL	03/14/2019	\$187.95
	VWR INTERNATIONAL INC	03/20/2019	\$224.30
	VWR INTERNATIONAL INC	03/22/2019	\$390.00
	SIGMA ALDRICH US	03/22/2019	\$206.60
	VWR INTERNATIONAL INC	03/26/2019	\$1,285.00
	LIFETECH 44872912	03/26/2019	\$331.00
WENDE MILLER	WWW.NEWEGG.COM	03/03/2019	\$16.18
	WWW.NEWEGG.COM	03/01/2019	\$63.43
	WWW.NEWEGG.COM	03/04/2019	\$64.61
	APL APPLE ONLINE STORE	03/06/2019	\$179.00
	DMI DELL HIGHER EDUC	03/28/2019	\$481.58
	DMI DELL HIGHER EDUC	03/28/2019	\$33.74
WENDELL D PRESCOTT	STAPLS7214413517000001	03/02/2019	\$358.07
	STAPLS7214466965000002	03/05/2019	\$44.81
	UFIRST LAUNDRY SVCS	03/07/2019	\$391.18
	ATT SERVICE	03/07/2019	\$41.83
	STAPLS7214466965000001	03/09/2019	\$22.13
	SPIRIT COMMUNICATIONS EB	03/12/2019	\$3,537.16
	JOHNSON CONTROLS SS	03/18/2019	\$1,259.61
	JOHNSON CONTROLS SS	03/18/2019	\$2,921.11
	IN POOL PROS OF SUMTER L	03/26/2019	\$200.00
	JOHNSON CONTROLS SS	03/28/2019	\$1,263.40
	JOHNSON CONTROLS SS	03/28/2019	\$1,817.83
			\$11,857.13
WENDY MCCARTHY	VZWRLSS APOCC VISB	02/26/2019	\$588.32
	VZWRLSS APOCC VISB	02/26/2019	\$76.02
	IN SHRED WITH US	03/06/2019	\$123.96
	IN SHRED WITH US	03/06/2019	\$48.98
	IN SHRED WITH US	03/06/2019	\$48.98
	VZWRLSS APOCC VISB	03/17/2019	\$50.97
	VZWRLSS APOCC VISB	03/26/2019	\$588.15
	VZWRLSS APOCC VISB	03/26/2019	\$76.02
WENDY R CHILES	RASIXCC INC	03/01/2019	\$349.20
	RASIXCC INC	03/11/2019	\$349.20
	STAPLS7215171907000001	03/15/2019	\$12.67
	WK CDI INC	03/28/2019	\$711.72
			\$1,422.79
WESLEY K HERRING	SOUTHEASTERN PRINTING	03/12/2019	\$43.87

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Cardholder	Vendor Name	Purchase Date	Amount
			\$43.87
WHITNEY L SUDDUTH	STAPLS7214259141000001	02/28/2019	\$270.69
	STAPLS7214367647000001	03/02/2019	\$47.85
	STAPLS7214367365000001	03/02/2019	\$9.45
	STAPLS7214509896000001	03/05/2019	\$54.40
	STAPLS7214510821000001	03/05/2019	\$226.98
	INSIDE HIGHER ED, INC	03/06/2019	\$149.00
	STAPLS7214562638000001	03/06/2019	\$104.55
	STAPLS7214908305000001	03/12/2019	\$91.21
	STAPLS7215039737000001	03/13/2019	\$16.04
	STAPLS7214259141000002	03/14/2019	\$28.06
	STAPLS7215039737000002	03/14/2019	\$7.23
	STAPLS7215269630000001	03/16/2019	\$35.83
	CADMIUMAANSPECTOP	03/18/2019	\$60.00
	STAPLS7215325836000001	03/19/2019	\$294.95
	IN RYDER ENGRAVING INC.	03/22/2019	\$19.15
	AMZN Mktp US MW3OG5322	03/22/2019	\$70.33
	STAPLS7215614771000001	03/23/2019	\$30.20
	APL APPLE ONLINE STORE	03/24/2019	\$106.92
	SP CHRONICLE STORE	03/26/2019	\$162.00
	US INK AND TONER	03/27/2019	\$1,090.54
	APL APPLE ONLINE STORE	03/28/2019	\$538.92
			\$3,414.30
WHITTANY EVANS	STAPLS7214224949000001	02/28/2019	\$14.01
	STAPLS7214115887000001	02/28/2019	\$32.09
	STAPLS7214654391000001	03/07/2019	\$33.30
	STAPLS7215149089000001	03/15/2019	\$412.27
	STAPLS7215649179000001	03/23/2019	\$75.39
			\$567.06
WILLIAM BRYANT	TFS FISHERSCI ECOM ATL	03/05/2019	\$88.63
			\$88.63
WILLIAM C BRADLEY	TRAVERS TOOL CO	03/04/2019	\$1,031.66
	MCMMASTER-CARR	03/12/2019	\$128.67
	MSC	03/14/2019	\$479.44
	MCMMASTER-CARR	03/14/2019	\$17.00
	TRAVERS TOOL CO	03/14/2019	\$104.75
			\$1,761.52
WILLIAM DAVID RICKARD	Amazon Prime	02/28/2019	\$7.01
	Amazon.com MI33H3D60	03/01/2019	\$775.98
	SQ CARTER REPAIR S	03/04/2019	\$400.00
	SQ CARTER REPAIR S	03/04/2019	\$275.00
	AMZN Mktp US MI3838812	03/05/2019	\$1,964.00
	AMZN Mktp US MI2OZ99E0	03/05/2019	\$74.95
	LOWES #00626	03/07/2019	\$85.23
	Amazon.com MW4NR4CD0	03/11/2019	\$388.64

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM DAVID RICKARD	Amazon.com MW8XV1N31	03/13/2019	\$777.54	
	PALMETTO FARM SUPPLY	03/13/2019	\$107.98	
	SMARTSIGN	03/13/2019	\$17.90	
	SIGNTEK	03/13/2019	\$76.00	
	LOWES #00626	03/14/2019	\$96.63	
	LOWES #00626	03/15/2019	\$26.46	
	SQ CARTER REPAIR S	03/20/2019	\$475.00	
	Amazon.com MW2G10EZ0	03/21/2019	\$1,036.72	
	LOWES #00626	03/20/2019	\$9.70	
	Amazon Prime	03/21/2019	\$128.52	
	WALLY'S HARDWARE	03/21/2019	\$37.86	
	SQ CARTER REPAIR S	03/23/2019	\$745.00	
	AMZN MKTP US MW8TLOPD1 AM	03/22/2019	\$358.00	
	DOUBLE O ENTERPRISES	03/26/2019	\$342.22	
	STAPLES 00104042	03/25/2019	\$55.07	
	SQ CARTER REPAIR S	03/26/2019	\$500.00	
	STAPLES 00104042	03/26/2019	\$85.31	
				\$8,846.72
	WILLIAM DONALDSON	DMI DELL HIGHER EDUC	03/15/2019	\$42.70
				\$42.70
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	03/05/2019	\$239.58	
	KURT J. LESKER COMPANY	03/07/2019	\$390.28	
	SCIENTIFIC INSTRUMENT SER	03/12/2019	\$254.58	
	AMZN Mktp US MW8DY0V30	03/26/2019	\$8.39	
			\$892.83	
WILLIAM E FRANKLIN	LOWES #01064	03/20/2019	\$86.18	
			\$86.18	
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	03/05/2019	\$33.79	
	THE HOME DEPOT #1106	03/09/2019	\$37.25	
	EDS PAINT CENTER	03/08/2019	\$150.93	
	SHERWIN WILLIAMS 702076	03/08/2019	\$196.90	
	CAYCE ACE HARDWARE	03/25/2019	\$53.03	
	EDS PAINT CENTER	03/25/2019	\$116.53	
			\$588.43	
WILLIAM F REEVES	CVS/PHARMACY #00830	03/20/2019	\$11.83	
	WM SUPERCENTER #634	03/21/2019	\$10.43	
	DOLLAR TREE	03/23/2019	\$14.04	
			\$36.30	
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	02/28/2019	\$79.56	
	TFS FISHERSCI ECOM ATL	03/02/2019	\$38.00	
	TFS FISHERSCI ECOM ATL	03/01/2019	\$279.00	
	INTEGRATED DNA TECH	03/07/2019	\$89.00	
	EUROFINS GENOMICS LLC	03/29/2019	\$98.00	
			\$583.56	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JEFFERSON	ALLIED WIRE & CABLE INC	03/11/2019	\$553.89
	HOMEDEPOT.COM	03/12/2019	\$139.75
	Estreetplastics llc	03/18/2019	\$174.11
			\$867.75
WILLIAM L CLARK	GREGORY ELECTRIC COMPANY	03/06/2019	\$3,993.00
			\$3,993.00
WILLIAM M EVANS	US INK AND TONER	02/28/2019	\$49.29
	AMZN Mktp US MI8EU6QB2	03/06/2019	\$11.69
			\$60.98
WILLIAM N HARLEY	AIRGAS SOUTH	03/06/2019	\$13.95
	AIRGAS SOUTH	03/06/2019	\$630.13
	GRAINGER	03/11/2019	\$178.44
	AIRGAS SOUTH	03/20/2019	\$18.76
	AIRGAS SOUTH	03/20/2019	\$121.56
	AIRGAS SOUTH	03/28/2019	\$687.23
			\$1,650.07
WILLIAM N MEARES JR	HARBOR FREIGHT TOOLS 634	03/02/2019	\$37.12
	STAPLS7214852621000001	03/09/2019	\$62.63
			\$99.75
WILLIAM P FAIRCHILD	PREY, INC.	03/03/2019	\$960.12
	APL APPLE ONLINE STORE	03/07/2019	\$1,899.00
			\$2,859.12
WILLIAM WRIGHT	DRI EndNote	03/01/2019	\$265.80
	SMK SURVEYMONKEY.COM	03/06/2019	\$381.60
	Amazon.com MW9FX7NL2	03/21/2019	\$108.99
			\$756.39
WILLIE THOMAS JR	CPS- Columbia SC 74	03/05/2019	\$37.00
			\$37.00
WOUT DE BACKER	AMZN Mktp US MI6QZ1SB1	02/28/2019	\$14.97
	AUTOMATIONDIRECT.COM	03/04/2019	\$55.08
	AMZN Mktp US MI7J86U11	03/04/2019	\$549.30
	AMZN Mktp US MI30Z8UH1	03/04/2019	\$549.30
	8020 INC	03/06/2019	\$25.07
	THE UPS STORE #3770	03/05/2019	\$19.75
	MCMaster-CARR	03/04/2019	\$371.57
	AMZN Mktp US MI55Y1Q82	03/05/2019	\$15.87
	FEDEXOFFICE 00000828	03/04/2019	\$93.96
	AMZN Mktp US MI2SL9QY2	03/06/2019	\$42.99
	AMZN Mktp US MI9TW0UV0	03/06/2019	\$37.32
	AMZN Mktp US MI7AV6WP1	03/06/2019	\$53.42
	AMZN Mktp US MI1PY0I00	03/07/2019	\$18.27
	FEDEXOFFICE 00015024	03/09/2019	\$216.81
	IZUMI INTERNATIONAL INC	03/08/2019	\$144.22
	METAL SUPERMARKETS	03/08/2019	\$91.14

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Cardholder	Vendor Name	Purchase Date	Amount	
WOUT DE BACKER	AMZN Mktp US MI44L0SL2	03/09/2019	\$202.40	
	AMZN Mktp US MW7DY0FM0	03/12/2019	\$119.99	
	AMZN Mktp US MW11C2FW0	03/12/2019	\$37.34	
	AMZN Mktp US MI8VI1UI2	03/13/2019	\$15.99	
	DKC DIGI KEY CORP	03/14/2019	\$326.51	
	Amazon.com MIOYM3R92	03/15/2019	\$668.52	
	GIH GLOBALINDUSTRIALEQ	03/16/2019	\$852.74	
	AMZN Mktp US MW3ZT9AC1	03/17/2019	\$21.59	
	ELECTRICAL EQUIPMENT COMP	03/15/2019	\$444.96	
	ELECTRICAL EQUIPMENT COMP	03/15/2019	\$9.28	
	AMZN Mktp US MW69COEH0	03/21/2019	\$115.95	
	GRAINGER	03/20/2019	\$268.50	
	GRAINGER	03/20/2019	\$850.13	
	AMZN Mktp US MW3TT4ZX2	03/21/2019	\$27.98	
	VISIONMINER.COM 3D	03/20/2019	\$71.13	
	AMZN Mktp US MW1YN1Z72	03/20/2019	\$5.49	
	AMZN Mktp US MW7MJ8NE2	03/21/2019	\$122.41	
	AMZN Mktp US MW8I64020	03/21/2019	\$199.34	
	AMZN Mktp US MI34J4NA1	03/21/2019	\$17.26	
	AMZN Mktp US MW2QR41U0	03/23/2019	\$68.45	
	AUTOMATIONDIRECT.COM	03/22/2019	\$147.96	
	AMZN Mktp US MW8K28GE0	03/26/2019	\$1,077.02	
				\$7,969.98
	XAVERY L HOPKINS	STAPLS7215855622000001	03/28/2019	\$20.29
				\$20.29
	XIAOFENG WANG	AMZN Mktp US MW81774S0	03/13/2019	\$36.98
			\$36.98	
XINBIN YU	AMZN Mktp US MI2VX18L0	02/26/2019	\$16.39	
	SWAGELOK SOUTH CAROLINA	03/14/2019	\$40.18	
	LEE ENGINEERING	03/18/2019	\$83.70	
	PAYPAL ROCKSHEDINC	03/20/2019	\$27.00	
	AMZN Mktp US MW5Y77MG0	03/27/2019	\$8.45	
	VWR INTERNATIONAL INC	03/29/2019	\$30.67	
			\$206.39	
XINGJIAN XUE	PRAXAIR DIST INC 70551	03/01/2019	\$649.19	
	AMZN Mktp US MW6AN2F91	03/10/2019	\$57.78	
	Amazon.com MI3KR6YK0	03/10/2019	\$16.19	
	AMZN Mktp US MW6RU2XF0	03/26/2019	\$564.74	
			\$1,287.90	
XINYU HUANG	MCMMASTER-CARR	02/27/2019	\$884.43	
	SWAGELOK SOUTH CAROLINA	03/02/2019	\$49.82	
	MCMMASTER-CARR	03/04/2019	\$108.41	
	ASTM FEES/PUBLICATIONS	03/11/2019	\$75.00	
	SWAGELOK SOUTH CAROLINA	03/13/2019	\$532.84	
	MCMMASTER-CARR	03/14/2019	\$2,051.07	

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	AMZN Mktp US MW40493X0	03/18/2019	\$13.78
	AMZN Mktp US MW5FQ0LL2	03/19/2019	\$155.88
	PRESTON INDUSTRIES	03/21/2019	\$428.64
	MCMaster-CARR	03/21/2019	\$234.54
	MCMaster-CARR	03/21/2019	\$228.26
	EDMUND OPTICS INC	03/25/2019	\$681.71
	MCMaster-CARR	03/25/2019	\$227.87
	MCMaster-CARR	03/26/2019	\$84.60
	MCMaster-CARR	03/26/2019	\$772.03
	Amazon.com MW9BN9HT1	03/27/2019	\$419.13
	MCMaster-CARR	03/26/2019	\$174.48
	MCMaster-CARR	03/27/2019	\$740.71
	MCMaster-CARR	03/27/2019	\$117.82
XIONG PENG	FUELCELLSTORE	03/08/2019	\$267.00
			\$267.00
XUEWEN WANG	PAYPAL LEXINGTONMO	02/28/2019	\$500.00
	AMZN Mktp US MI9W862Q2	03/08/2019	\$108.80
	Amazon.com MW6555L91	03/11/2019	\$146.86
	WAV COLUMBIA SC MOMS BLOG	03/13/2019	\$250.00
	EAGLEBIO	03/15/2019	\$560.00
	LIFETECH 44788282	03/19/2019	\$441.50
			\$2,007.16
YANWEN WU	PRAXAIR DIST INC OAM	03/26/2019	\$17.98
			\$17.98
YEOMIN YOON	TEXTCHECK INCORPORATED	03/07/2019	\$616.21
	SIGMA ALDRICH US	03/11/2019	\$164.55
	VWR INTERNATIONAL INC	03/20/2019	\$43.61
	VWR INTERNATIONAL INC	03/24/2019	\$85.36
	VWR INTERNATIONAL INC	03/23/2019	\$201.00
	VWR INTERNATIONAL INC	03/23/2019	\$221.96
	VWR INTERNATIONAL INC	03/23/2019	\$61.46
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	03/05/2019	\$76.79
			\$76.79
YU QIAN	AMZN Mktp US MI8VI4H72	03/04/2019	\$8.79
	WWW.NEWEGG.COM	03/15/2019	\$129.47
	Amazon.com MW0UM2TN0	03/19/2019	\$19.42
			\$157.68
YUNEE SONG	ATLANTA BIOLOGICALS INC	02/27/2019	\$2,100.00
	QUARTZY.COM	02/28/2019	\$70.86
	VWR INTERNATIONAL INC	03/01/2019	\$27.32
	VWR INTERNATIONAL INC	03/02/2019	\$69.70
	VWR INTERNATIONAL INC	03/02/2019	\$12.43

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Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	aliexpress	03/04/2019	\$19.47
	SIGMA ALDRICH US	03/05/2019	\$99.21
	SIGMA ALDRICH US	03/05/2019	\$53.31
	TFS FISHERSCI ECOM ATL	03/05/2019	\$30.42
	QUARTZY.COM	03/06/2019	\$78.85
	AIRGAS SOUTH	03/06/2019	\$105.73
	CYTODIAGNOSTICS INC	03/06/2019	\$157.50
	QUARTZY.COM	03/13/2019	\$250.80
	AMZN Mktp US MW37G8AW1	03/18/2019	\$45.99
	WALGREENS #11433	03/22/2019	\$16.16
	TFS FISHER SCI PTO	03/28/2019	\$326.31
	AMZN Mktp US MW95S1HP0	03/28/2019	\$27.96
YUZHEN WANG	INTEGRATED DNA TECH	03/14/2019	\$159.90
	TFS FISHERSCI ECOM ATL	03/15/2019	\$113.36
	NIKON INSTRUMENT GROUP	03/22/2019	\$826.77
			\$1,100.03
YVONNE C CONLEY	STAPLS7214796933000001	03/09/2019	\$34.18
	STAPLS7214796933000002	03/09/2019	\$7.01
	DISCOUNT LABELS	03/12/2019	\$265.60
	DISCOUNT LABELS	03/12/2019	\$326.73
	DISCOUNT LABELS	03/12/2019	\$479.99
	DISCOUNT LABELS	03/12/2019	\$475.93
	VZWRLSS IVR VB	03/13/2019	\$123.46
	STAPLS7215210596000001	03/16/2019	\$16.58
	WESTERN STATES ENVELOPE	03/14/2019	\$2,101.61
	GRAPHICS TICKETS SYSTEMS	03/18/2019	\$1,875.11
	STAPLS7215532175000001	03/21/2019	\$347.74
	STAPLS7215661092000001	03/23/2019	\$22.97
	STAPLS7215867503000002	03/28/2019	\$9.64
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/07/2019	\$313.14
	TFS FISHERSCI ECOM ATL	03/08/2019	\$134.25
	AMERICAN TYPE CULTURE COL	03/19/2019	\$837.10
	TFS FISHERSCI ECOM ATL	03/21/2019	\$402.99
	TFS FISHERSCI ECOM ATL	03/22/2019	\$74.14
	TFS FISHERSCI ECOM ATL	03/23/2019	\$5.92
			\$1,767.54
ZAHID CHINWALLA	STAPLS7214346891000001	03/01/2019	\$63.94
	DISCOUNT TONER & INK LLC	03/01/2019	\$596.16
	STAPLS7214426182000001	03/02/2019	\$21.85
	DISCOUNT TONER & INK LLC	03/01/2019	\$298.08
	DISCOUNT TONER & INK LLC	03/04/2019	\$596.16
	DISCOUNT TONER & INK LLC	03/07/2019	\$223.56
	STAPLS7214696594000001	03/07/2019	\$14.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ZAHID CHINWALLA	International Health Econ	03/06/2019	\$140.00	
	STAPLS7214715858000001	03/08/2019	\$27.56	
	STAPLS7214725235000001	03/08/2019	\$3.69	
	US INK AND TONER	03/12/2019	\$1,390.68	
	DISCOUNT TONER & INK LLC	03/12/2019	\$447.12	
	STAPLS7215021724000001	03/13/2019	\$47.17	
	APL APPLE ONLINE STORE	03/15/2019	\$160.92	
	DISCOUNT TONER & INK LLC	03/14/2019	\$74.52	
	STAPLS7215149254000001	03/15/2019	\$7.00	
	STAPLS7215149254000002	03/15/2019	\$8.42	
	WORLDLABEL HOLDINGS IN	03/16/2019	\$207.85	
	US INK AND TONER	03/18/2019	\$1,227.29	
	ACADEMYHEALTH	03/19/2019	\$200.00	
	STAPLS7215328237000001	03/19/2019	\$28.03	
	STAPLS7215364242000001	03/19/2019	\$39.94	
	STAPLS7215328089000001	03/19/2019	\$127.87	
	APHA EDONOREDUEPUBS	03/20/2019	\$205.00	
	FS manytricks.com	03/20/2019	\$10.00	
	STAPLS7215328237000002	03/20/2019	\$2.58	
	NOODLESOFT LLC	03/20/2019	\$49.00	
	DRI Bartels Media	03/21/2019	\$69.95	
	STAPLS7215555269000001	03/22/2019	\$36.59	
	STAPLS7215715401000001	03/26/2019	\$55.13	
	STAPLS7215724131000001	03/26/2019	\$15.75	
				\$6,395.87
	ZHAOYUN MA	AMERICAN ART CLAY CO W	03/14/2019	\$112.24
				\$112.24
ZHENGAING FU	AAAS/SCIENCE	03/02/2019	\$599.00	
	SEVEN OAKS PLANT SHOP	03/04/2019	\$90.90	
	WM SUPERCENTER #1183	03/10/2019	\$6.68	
	VWR INTERNATIONAL INC	03/15/2019	\$339.40	
	WWW.AGRISERA.COM	03/14/2019	\$542.82	
	LIFETECH 44774047	03/15/2019	\$1,411.86	
	TAKARA BIO USA INC	03/15/2019	\$783.00	
	IN ETON BIOSCIENCE, INC.	03/19/2019	\$16.00	
	IN ETON BIOSCIENCE, INC.	03/20/2019	\$77.00	
	IN ETON BIOSCIENCE, INC.	03/20/2019	\$28.00	
	HUMMERT INTERNATIONAL	03/24/2019	\$547.00	
	HUMMERT INTERNATIONAL	03/25/2019	\$113.24	
	VWR INTERNATIONAL INC	03/27/2019	\$1,336.00	
	VWR INTERNATIONAL INC	03/28/2019	\$136.41	
	VWR INTERNATIONAL INC	03/28/2019	\$69.88	
				\$6,097.19

Total for UNIVERSITY OF SOUTH CAROLINA:

\$2,375,848.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	PALMETTO HEAT AND AIR	03/04/2019	\$390.00
	AFFORDABLE PLUMBING LLC	03/15/2019	\$128.00
	DADE PAPER ATLANTA	03/19/2019	\$293.44
	THE HOME DEPOT #1117	03/19/2019	\$113.89
	GRAINGER	03/21/2019	\$72.32
	COLUMBIA FLAG & SIGN COM	03/26/2019	\$60.88
	GRAINGER	03/26/2019	\$101.93
APRIL CRAWFORD	ARC SERVICES/TRAINING	02/28/2019	\$300.00
	CHARTER COMM	03/02/2019	\$99.98
	CHARTER COMM	03/05/2019	\$99.98
	AJS Carolina Pest Contr	03/05/2019	\$37.00
	FORMS AND SUPPLY - AOPD	03/06/2019	\$457.38
	FORMS AND SUPPLY - AOPD	03/07/2019	\$205.62
	FORMS AND SUPPLY - AOPD	03/18/2019	\$20.85
AVIAN JONES	SAMS CLUB #8283	03/08/2019	\$6.08
	PUBLIX #597	03/18/2019	\$24.47
			\$30.55
BOB TATE	CLINTON TRUE VALUE HDW	02/28/2019	\$98.17
	CLINTON TRUE VALUE HDW	02/28/2019	\$17.76
	TRACTOR SUPPLY #1444	03/04/2019	\$6.41
	ROBERTSONS ACE	03/07/2019	\$19.25
	DUNBAR AUTO SUPPLY	03/07/2019	\$64.14
	TRACTOR SUPPLY #1444	03/07/2019	\$213.98
	CLINTON TRUE VALUE HDW	03/12/2019	\$7.81
	DUNBAR AUTO SUPPLY	03/12/2019	\$6.00
	CLINTON TRUE VALUE HDW	03/15/2019	\$46.34
	CLINTON TRUE VALUE HDW	03/18/2019	\$8.65
	CLINTON TRUE VALUE HDW	03/22/2019	\$7.48
	CLINTON TRUE VALUE HDW	03/22/2019	\$13.68
	CLINTON TRUE VALUE HDW	03/22/2019	\$14.97
	LOWES #02520	03/27/2019	\$69.59
	NEWBERRY SUPPLY AND EQUIP	03/27/2019	\$117.44
	CLINTON TRUE VALUE HDW	03/27/2019	\$58.82
BRIAN DODGE	LOWES #02358	03/12/2019	\$95.47
	LOWES #02358	03/14/2019	\$18.01
	LOWES #02358	03/14/2019	\$14.87
	PILOT 00004531	03/22/2019	\$9.17
			\$137.52
BRIAN HUDSON	FASTENAL COMPANY01	02/28/2019	\$134.09
	SCHOFIELD HARDWARE	03/01/2019	\$27.65
	ACE HDWE OF DILLON	03/06/2019	\$4.31
	MOSELEY OUTDOOR POWER EQ	03/12/2019	\$18.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	COASTAL SANITARY SUPPLY	03/19/2019	\$42.66
	SOUTHEAST INDUSTRIAL EQUI	03/20/2019	\$27.32
	COASTAL SANITARY SUPPLY	03/21/2019	\$63.67
	LOWES #01120	03/22/2019	\$24.81
	MOSELEY OUTDOOR POWER EQ	03/26/2019	\$135.19
			\$478.39
BROOKE MOSS	DOLLAR TREE	03/01/2019	\$21.40
	OTC BRANDS, INC.	03/19/2019	\$57.75
	TWC TIME WARNER CABLE	03/20/2019	\$109.32
	DOLLAR TREE	03/25/2019	\$16.05
	STERICYCLE	03/27/2019	\$898.95
			\$1,103.47
CANADA YOCUM	WAL-MART #1146	03/12/2019	\$74.59
	4TE ALARM FUNDING ASSOCIA	03/20/2019	\$109.50
	ORKIN LLC 002	03/21/2019	\$102.33
			\$286.42
CARLTON QUINTON	THE HOME DEPOT #8913	02/28/2019	\$36.49
	ADVANCE AUTO PARTS #5700	03/01/2019	\$8.64
	ADVANCE AUTO PARTS #5700	03/01/2019	\$51.80
	GRAINGER	03/05/2019	\$87.10
	GRAINGER	03/06/2019	\$117.93
	GRAINGER	03/07/2019	\$258.15
	GRAINGER	03/08/2019	\$181.44
	THE WEBSTAURANT STORE	03/08/2019	\$89.12
	GRAINGER	03/14/2019	\$123.28
	SMALL ENGINE SUPPLY	03/22/2019	\$19.96
	LOWES #00416	03/22/2019	\$40.22
	GRAYBAR ELECTRIC	03/23/2019	\$109.55
CATHERINE RUSSELL	DRI SOLIDWORKS	03/02/2019	\$792.00
	MSFT E07007TUYO	03/11/2019	\$239.68
	WM SUPERCENTER #4440	03/15/2019	\$51.93
	AMZN Mktp US MW6XD7G31	03/23/2019	\$58.60
	Amazon.com MW2VP63J2	03/22/2019	\$105.96
	DRI SOLIDWORKS	03/22/2019	\$99.00
	AMZN Mktp US MW2XZ7X21	03/25/2019	\$58.61
	LOGMEIN GOTOMEETING	03/27/2019	\$38.79
	VUE COMPTIA CERT TEST	03/29/2019	\$438.00
			\$1,882.57
CELIDA ROMAN	EXTRA SPACE 1747	03/01/2019	\$95.00
	FORMS AND SUPPLY - AOPD	03/18/2019	\$476.94
	GRAINGER	03/20/2019	\$69.46
			\$641.40
CHENOA BETHEA	SSI SCHOOL SPECIALTY	03/07/2019	\$57.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHENOA BETHEA	FORMS AND SUPPLY - AOPD	03/13/2019	\$217.48
	USPS PO 4565400115	03/25/2019	\$67.75
	RUBBER STAMP CHAMP - ECOM	03/26/2019	\$65.87
			\$408.75
CHERYL SMITH	GRAINGER	03/04/2019	\$39.25
	HARTSVILLE OUTDOOR EQUIPM	03/28/2019	\$89.83
	LOWES #02803	03/28/2019	\$17.26
			\$146.34
CHRIS SOUTH	LOGMEIN GOTOMEETING	03/08/2019	\$2,028.72
	LOGMEIN GOTOMEETING	03/24/2019	\$253.59
	AMA BOOKS & PRODUCTS	03/26/2019	\$1,730.00
			\$4,012.31
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	03/01/2019	\$100.94
			\$100.94
CICELY SMITH	WAL-MART #1281	03/04/2019	\$34.15
			\$34.15
CINDY MCKENZIE	GRAINGER	03/05/2019	\$402.35
	GRAINGER	03/07/2019	\$350.25
	IBI - SUPPLYWORKS #2251	03/08/2019	\$98.32
	ARC SERVICES/TRAINING	03/12/2019	\$210.00
	TWC TIME WARNER CABLE	03/13/2019	\$129.99
	STAPLS7215113329000001	03/14/2019	\$244.39
	TWC TIME WARNER CABLE	03/15/2019	\$129.99
	STAPLS7215113329000003	03/19/2019	\$12.52
	STAPLS7215673312000001	03/23/2019	\$166.64
	STAPLS7215113329000002	03/23/2019	\$18.12
	GRAINGER	03/22/2019	\$183.80
			\$1,946.37
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	03/25/2019	\$44.48
			\$44.48
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	03/12/2019	\$32.00
			\$32.00
DARLENE JONES	DOLLAR TREE	03/01/2019	\$30.24
	WM SUPERCENTER #1030	03/01/2019	\$34.00
	SOUTHERN GAS PRODUCT	03/19/2019	\$192.11
			\$256.35
DAVY WILLIAMS	WESTBURY ACE HDWE	03/07/2019	\$32.39
	NAPA AUTO 0030273	03/07/2019	\$58.26
	NAPA AUTO 0030273	03/12/2019	\$13.67
	CORBETTS BUILDING SUPPLY	03/13/2019	\$73.95
	WESTBURY ACE HDWE	03/19/2019	\$18.35
	SMITH & JONES JANITORIAL	03/19/2019	\$290.71
	WESTBURY ACE HDWE	03/21/2019	\$55.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	BLANCHARD EQUIPMENT - ST	03/21/2019	\$38.14
			\$580.52
DAWN HAMELIN	AmeriGas	03/07/2019	\$101.96
	CHARTER COMM	03/08/2019	\$99.98
	Amazon.com MI76G6Y82	03/16/2019	\$36.00
			\$237.94
DONNA SCOGGINS	TRAVERS TOOL CO, INC.	03/06/2019	\$95.83
			\$95.83
EDWARD DAVIS	IBI - SUPPLYWORKS #2251	02/28/2019	\$133.54
	NAPA AUTO SUPPLY 0000870	03/07/2019	\$11.21
	SABER SERVICES	03/12/2019	\$239.34
	NAPA AUTO SUPPLY 0000870	03/12/2019	\$16.84
	LOWES #00559	03/25/2019	\$59.62
			\$460.55
FREDDY FORD	FASTENAL COMPANY01	03/05/2019	\$137.23
	LOWES #00626	03/14/2019	\$26.60
			\$163.83
GARY HOUCK	OREILLY AUTO #1625	03/01/2019	\$19.05
	UNITED CHEMICAL & SUPP	03/05/2019	\$229.66
	LOWES #01983	03/05/2019	\$37.40
	UNITED CHEMICAL & SUPP	03/05/2019	\$28.56
	J&J FORKLIFT SERVICES LLC	03/07/2019	\$292.98
	CAROLINA PEST CONTROL SER	03/11/2019	\$95.00
	LOWES #01983	03/26/2019	\$29.45
	OREILLY AUTO #1625	03/27/2019	\$62.00
			\$794.10
GEORGE HANDS	TRI STAR	03/01/2019	\$65.97
	J&J FORKLIFT SERVICES LLC	03/05/2019	\$385.25
	CAROLINA BRUSH COMPANY	03/06/2019	\$209.79
	WAL-MART #1123	03/08/2019	\$18.87
	LOWES #01635	03/13/2019	\$65.27
	TRI STAR	03/13/2019	\$31.77
	MARION DAVIS INC	03/19/2019	\$25.44
	LOWES #01635	03/22/2019	\$22.59
	TRI STAR	03/26/2019	\$87.96
	MARION DAVIS INC	03/26/2019	\$169.32
			\$1,082.23
HANK SIELING	FASTENAL COMPANY01	03/05/2019	\$31.79
	GRAINGER	03/14/2019	\$133.67
	GRAINGER	03/14/2019	\$9.63
	GRAINGER	03/22/2019	\$222.79
			\$397.88
IKE MCALHANY	GRAINGER	03/28/2019	\$109.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.76
JAMES DINKINS	BC MULCH & MORE	03/07/2019	\$437.40
			\$437.40
JAMIE STRICKLAND	US FOODS 5D	03/01/2019	\$1,289.94
	US FOODS 5D	03/01/2019	\$77.70
	US FOODS 5D	03/01/2019	\$122.51
	PALMETTO PRESCRIPTION CEN	03/04/2019	\$304.96
	DOLLAR-GENERAL #3054	03/04/2019	\$12.42
	US FOODS 5D	03/07/2019	\$133.80
	US FOODS 5D	03/07/2019	\$1,196.80
	US FOODS 5D	03/07/2019	\$627.99
	US FOODS 5D	03/11/2019	\$270.49
	US FOODS 5D	03/11/2019	\$1,502.01
	BHM THE MORNING NEWS	03/12/2019	\$339.85
	US FOODS 5D	03/13/2019	\$194.11
	QUALITY LOGO PRODUCTS	03/13/2019	\$380.30
	US FOODS 5D	03/13/2019	\$281.96
	US FOODS 5D	03/13/2019	\$188.98
	TWC TIME WARNER CABLE	03/13/2019	\$89.98
	OFFICE DEPOT #336	03/13/2019	\$22.13
	US FOODS 5D	03/14/2019	\$15.06
	FOOD LION #0830	03/19/2019	\$17.07
	US FOODS 5D	03/19/2019	\$738.03
	US FOODS 5D	03/19/2019	\$1,477.64
	US FOODS 5D	03/21/2019	\$1,241.72
	TWC TIME WARNER CABLE	03/23/2019	\$89.98
	US FOODS 5D	03/22/2019	\$1,150.74
	FOOD LION #0830	03/22/2019	\$9.97
	US FOODS 5D	03/22/2019	\$961.68
	TWC TIME WARNER CABLE	03/23/2019	\$112.62
	US FOODS 5D	03/25/2019	\$1,294.13
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$25.92
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$141.80
	DOLLAR TREE	03/26/2019	\$21.60
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$34.02
	US FOODS 5D	03/26/2019	\$1,749.18
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$60.66
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$5.16
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$9.59
	HEARTSMART.COM	03/26/2019	\$446.00
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$14.41
	DOLLAR-GENERAL #3054	03/25/2019	\$11.61
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$14.46
	PALMETTO PRESCRIPTION CEN	03/25/2019	\$28.98
	US FOODS 5D	03/27/2019	\$733.28
	US FOODS 5D	03/27/2019	\$191.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMIE STRICKLAND	DOLLAR-GENERAL #3054	03/26/2019	\$17.28	
	US FOODS 5D	03/28/2019	\$1,288.57	
	WM SUPERCENTER #630	03/28/2019	\$22.55	
			\$18,961.31	
JANA PASCHAL	SLED BACKGROUND CHE	02/27/2019	\$26.00	
	SLED BACKGROUND CHE	03/01/2019	\$26.00	
	SLED BACKGROUND CHE	03/06/2019	\$26.00	
	SLED BACKGROUND CHE	03/07/2019	\$26.00	
	SLED BACKGROUND CHE	03/12/2019	\$26.00	
	SLED BACKGROUND CHE	03/15/2019	\$26.00	
	SLED BACKGROUND CHE	03/15/2019	\$26.00	
	SLED BACKGROUND CHE	03/20/2019	\$26.00	
	SLED BACKGROUND CHE	03/21/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
	SLED BACKGROUND CHE	03/25/2019	\$26.00	
				\$286.00
JEFF DUSHANE	HOUSE OF VACUUMS & SATEL	03/20/2019	\$27.43	
	LOWES #01120	03/20/2019	\$138.11	
	THE HOME DEPOT #8580	03/20/2019	\$17.76	
			\$183.30	
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	03/20/2019	\$87.10	
	FASTENAL COMPANY01	03/22/2019	\$94.97	
	GRAINGER	03/28/2019	\$39.49	
			\$221.56	
JENNIFER ESTES	STAPLS7214371947000001	03/02/2019	\$60.49	
	GRAINGER	03/04/2019	\$101.75	
	GROVE MEDICAL, INC.	03/06/2019	\$13.60	
	GROVE MEDICAL, INC.	03/06/2019	\$50.56	
	GRAINGER	03/08/2019	\$7.47	
	GRAINGER	03/08/2019	\$108.63	
	SUBURBAN PROPANE	03/11/2019	\$133.31	
	SUFFOLK MACHINERY	03/13/2019	\$386.09	
	STAPLS7214977207000001	03/13/2019	\$117.68	
	ALLENS COMPRESSOR SERVICE	03/14/2019	\$310.21	
	SUFFOLK MACHINERY	03/19/2019	\$124.58	
	TRACTOR SUPPLY #1444	03/19/2019	\$19.21	
	AT&T PAYMENT	03/21/2019	\$60.45	
	GRAINGER	03/27/2019	\$168.10	
	GRAINGER	03/27/2019	\$56.34	
				\$1,718.47
	JIMMY WILSON	OREILLY AUTO #2140	02/28/2019	\$30.22
KINGSTREE TRUE VALUE HARD		02/28/2019	\$31.30	
CAMPBELL LUMBER CO		03/04/2019	\$21.99	
EXXONMOBIL 42194084		03/04/2019	\$12.94	
CAMPBELL LUMBER CO		03/05/2019	\$8.29	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	KPE HARDWARE	03/04/2019	\$6.46
	FAMILY DOLLAR #0212	03/06/2019	\$6.48
	GRAINGER	03/11/2019	\$75.43
	WAL-MART #0621	03/12/2019	\$47.83
	DOLLAR GENERAL # 11747	03/12/2019	\$8.64
	KINGSTREE TRUE VALUE HARD	03/12/2019	\$4.31
	ABC OFFICE SUPPLY LLC	03/18/2019	\$21.16
			\$275.05
JOHNSON JORELL	GRAINGER	02/28/2019	\$334.95
		\$334.95	
JON ROBINSON	ZORO TOOLS INC	03/16/2019	\$237.56
	GRAINGER	03/14/2019	\$102.45
	GRAINGER	03/20/2019	\$321.96
	GRAINGER	03/22/2019	\$187.96
		\$849.93	
JONATHAN CRUCE	AMZN Mktp US MW1GP50Z0	03/21/2019	\$11.99
		\$11.99	
KATHRYN SMITH	SMITH RUBBER STAMP & SEAL	03/25/2019	\$59.92
		\$59.92	
KEITH RABON	THE JERRY COX COMPANY	02/28/2019	\$146.29
	CONWAY AUTO PARTS	03/01/2019	\$36.71
	ULINE SHIP SUPPLIES	03/02/2019	\$128.94
	THOMAS SUPPLY CO 02	03/12/2019	\$56.53
	MARTIN'S TIRE SALES AND S	03/12/2019	\$118.29
		\$486.76	
KELLY JANUS	STAPLS7214205217000002	02/28/2019	\$170.15
	STAPLS7214205217000003	03/01/2019	\$127.69
	LAURENS ELECTRIC COOPERAT	03/06/2019	\$22.95
	GRAINGER	03/06/2019	\$225.16
	GRAINGER	03/07/2019	\$29.24
	SQ GREENWOOD BATTE	03/08/2019	\$55.50
	GREENWOOD EQUIPMENT AN	03/13/2019	\$366.84
	TRIANGLE TVHDW	03/13/2019	\$53.49
	GRAINGER	03/15/2019	\$131.52
	GRAINGER	03/20/2019	\$32.81
	DMI DELL HIGHER EDUC	03/23/2019	\$493.96
	GRAINGER	03/27/2019	\$35.02
	TRIANGLE TVHDW	03/27/2019	\$0.67
	BEARING DIST GREENWOOD	03/27/2019	\$17.55
	STAPLS7214205217000001	03/28/2019	\$11.60
		\$1,774.15	
KERI SHIRLEY	TERMINIX SERVICE INC	03/08/2019	\$75.00
	UFIRST LAUNDRY SVCS	03/13/2019	\$56.66
	AT&T PAYMENT	03/19/2019	\$69.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$201.36
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	03/05/2019	\$26.50
	AT&T PAYMENT	03/07/2019	\$60.45
	TROY GROUP, INC.	03/08/2019	\$239.53
	AIKEN PEST CONTROL INC	03/13/2019	\$59.00
	4TE ALARM FUNDING ASSOCIA	03/28/2019	\$26.50
			\$411.98
LUANNE CURRY	AED SUPERSTORE	03/22/2019	\$436.55
			\$436.55
MARK GAMBLE	AMZN Mktp US MW0417MU1	03/26/2019	\$20.51
	AMZN Mktp US MW1XL4PZ2	03/28/2019	\$220.94
			\$241.45
MARK HOUSEMAN	LOWES #01521	03/15/2019	\$72.28
	LOWES #01521	03/19/2019	\$12.93
	SHERWIN WILLIAMS 702046	03/20/2019	\$91.62
			\$176.83
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	02/27/2019	\$157.41
	BIG D'S ROYAL TEE'S	03/04/2019	\$125.00
	ULINE SHIP SUPPLIES	03/07/2019	\$150.25
	WM SUPERCENTER #1383	03/14/2019	\$21.03
	WAL-MART #1383	03/14/2019	\$31.74
	WM SUPERCENTER #7181	03/28/2019	\$7.11
			\$492.54
MELODY WOODLE	TWC TIME WARNER CABLE	03/02/2019	\$94.98
	GRAINGER	03/11/2019	\$45.81
	WM SUPERCENTER #1097	03/20/2019	\$47.05
	ULINE SHIP SUPPLIES	03/29/2019	\$494.48
			\$682.32
MELVIS HENDRIX	SMITH & JONES JANITORIAL	03/04/2019	\$410.88
	IBI - SUPPLYWORKS #2251	03/06/2019	\$311.97
	FORMS AND SUPPLY - AOPD	03/08/2019	\$85.45
	TUNDRA RESTAURANT SUPPLY	03/07/2019	\$174.83
	MSC	03/09/2019	\$159.18
	MSC	03/12/2019	\$128.44
	AIA PRODUCTS / DUES	03/15/2019	\$65.98
	SMITH & JONES JANITORIAL	03/20/2019	\$370.01
	FORMS AND SUPPLY - AOPD	03/27/2019	\$64.19
			\$1,770.93
MIKE FULMER	JOHNSONS ACE HARDWARE	03/01/2019	\$18.35
	HARBOR FREIGHT TOOLS 651	03/05/2019	\$24.36
	LOWES #00667	03/05/2019	\$70.04
	SMITH & JONES JANITORIAL	03/06/2019	\$157.87
	ADVANCE AUTO PARTS #5350	03/12/2019	\$141.15
	ULINE SHIP SUPPLIES	03/13/2019	\$59.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	03/13/2019	\$49.18
	HARBOR FREIGHT TOOLS 651	03/14/2019	\$110.22
	JOHNSONS ACE HARDWARE	03/17/2019	\$21.36
	JOHNSONS ACE HARDWARE	03/15/2019	\$40.35
	ADVANCE AUTO PARTS #5350	03/20/2019	\$51.02
	JOHNSONS ACE HARDWARE	03/21/2019	\$66.49
	JOHNSONS ACE HARDWARE	03/24/2019	\$53.49
MONTELL BACKMON	GRAINGER	03/12/2019	\$124.20
	IN SOUTHEASTERN TOOL CO	03/19/2019	\$165.00
	LOWES #00639	03/20/2019	\$38.10
	THE HOME DEPOT #1117	03/19/2019	\$39.41
	LOWES #00639	03/28/2019	\$78.21
			\$444.92
MORGAN FANCHER	LOWES #02464	03/01/2019	\$48.12
	LOWES #02464	03/01/2019	\$52.14
	DOLLAR TREE	03/26/2019	\$15.00
			\$115.26
PERRY PITTS	STAPLS7214159355000002	02/28/2019	\$28.14
	CAROLINA WIRING SERVICE	03/05/2019	\$30.00
	DMI DELL HIGHER EDUC	03/06/2019	\$314.41
	COLUMBIA FLAG & SIGN COM	03/11/2019	\$139.14
	NCS PEARSON CERT	03/15/2019	\$156.00
	THE BLOSSMAN COMPANIES IN	03/19/2019	\$36.00
	Amazon.com MW58L0ZX2	03/21/2019	\$136.86
	STAPLS7215531473000001	03/21/2019	\$213.52
	JOHNSONS ACE HARDWARE	03/26/2019	\$25.70
			\$1,079.77
PHIL TUCK	LOWES #02548	03/06/2019	\$44.62
	LOWES #02548	03/08/2019	\$5.47
	LOWES #02548	03/13/2019	\$361.09
	FASTENAL COMPANY01	03/14/2019	\$7.82
	LOWES #02548	03/18/2019	\$71.39
	ADVANCE AUTO PARTS #5490	03/18/2019	\$12.80
			\$503.19
PHILLIP ADAMS	LOWES #00655	03/01/2019	\$22.62
	LOWES #00655	03/07/2019	\$19.22
	LOWES #00655	03/08/2019	\$16.16
	LOWES #00655	03/08/2019	\$26.82
	STARK EXTERMINATORS 5111	03/15/2019	\$45.00
			\$129.82
PHYLLIS CLARK	SUBURBAN PROPANE	03/04/2019	\$159.59
	SUBURBAN PROPANE	03/11/2019	\$79.57
	SUBURBAN PROPANE	03/19/2019	\$90.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS CLARK	FEDEX 92626467	03/20/2019	\$19.00
	IN ASSOCIATED MATERIAL H	03/25/2019	\$438.30
	SUBURBAN PROPANE	03/28/2019	\$51.83
	GRAINGER	03/28/2019	\$92.93
			\$932.16
RENEE MORELAND	STAPLES DIRECT	03/01/2019	\$42.87
	AT&T PAYMENT	03/01/2019	\$71.44
	IN T&R GRAPHICS	03/01/2019	\$105.79
	STAPLES DIRECT	03/15/2019	\$201.29
	STAPLES DIRECT	03/16/2019	\$158.47
	ATT BILL PAYMENT	03/28/2019	\$71.44
			\$651.30
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	03/21/2019	\$61.39
	ULINE SHIP SUPPLIES	03/27/2019	\$187.26
			\$248.65
RICHARD ROBERTS	TRACTOR SUPPLY CO #5509	03/07/2019	\$42.09
	LOWES #01751	03/13/2019	\$13.04
	TRACTOR SUPPLY #104	03/18/2019	\$32.38
	LOWES #01751	03/18/2019	\$14.55
	LOWES #01751	03/20/2019	\$10.02
	HARBOR FREIGHT TOOLS 606	03/20/2019	\$36.92
	SPARROW & KENNEDY TRACTOR	03/21/2019	\$48.37
	SEARS HOMETOWN 3615	03/20/2019	\$12.18
			\$209.55
ROBBY SHEALY	LOWES #00499	03/04/2019	\$102.09
	LOWES #00499	03/08/2019	\$73.02
	AMERICAN POOLS	03/08/2019	\$169.28
	LOWES #00499	03/13/2019	\$18.57
	LOWES #00499	03/19/2019	\$2.36
			\$365.32
SAM OUTEN	GRAINGER	02/28/2019	\$12.65
	LOWES #00499	02/28/2019	\$35.63
	LOWES #00499	03/01/2019	\$37.16
	WAL-MART #1183	03/04/2019	\$11.73
	LOWES #00499	03/05/2019	\$29.80
	SMITH & JONES JANITORIAL	03/15/2019	\$69.55
	GRAINGER	03/15/2019	\$139.74
	WILEYS LANDSCAPE SUPPL	03/21/2019	\$180.25
	LOWES #00499	03/25/2019	\$51.70
	LOWES #00499	03/26/2019	\$334.36
	CAROLINA POWER EQUIPMENT	03/26/2019	\$36.40
	CAROLINA POWER EQUIPMENT	03/26/2019	\$12.13
	LOWES #00499	03/27/2019	\$12.54
			\$963.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	Staples Inc - VT	03/20/2019	\$73.59
	CHARTER COMM	03/28/2019	\$99.98
			\$173.57
SCOTT MOORE	GATEWAY SUPPLY COMPANY	02/28/2019	\$110.71
	SPARROW & KENNEDY TRACTOR	03/04/2019	\$20.58
	LOWES #00499	03/06/2019	\$45.97
	TRANE SUPPLY-115409	03/05/2019	\$194.65
	LOWES #00499	03/07/2019	\$91.93
	NAPA STORE 1015002	03/08/2019	\$31.83
	CRANDALL CORPORATION	03/11/2019	\$478.80
	LOWES #00499	03/12/2019	\$171.84
	CONTROL MANAGEMENT INC	03/13/2019	\$415.00
	LOWES #00499	03/15/2019	\$128.10
	TRANE SUPPLY-115409	03/18/2019	\$370.95
	SPARROW & KENNEDY TRACTOR	03/20/2019	\$70.50
	NAPA STORE 1015002	03/22/2019	\$14.96
	LOWES #00499	03/25/2019	\$174.39
	TRIANGLE SAFE & LOCK INC.	03/27/2019	\$10.70
	GRAYBAR ELECTRIC	03/28/2019	\$282.46
			\$2,613.37
SHANIQUE LITTLEJOHN	SOUTHEASTERN PAPER GRO	02/27/2019	\$392.85
	COMPORIUM-LTC RP	03/03/2019	\$24.98
	COMPORIUM-RHTC RP	03/03/2019	\$19.99
	FORMS AND SUPPLY - AOPD	03/04/2019	\$472.21
	BATTERY UNIVERSE	03/08/2019	\$253.91
	FORMS AND SUPPLY - AOPD	03/07/2019	\$20.92
	FORMS AND SUPPLY - AOPD	03/14/2019	\$18.30
	ORKIN LLC 002	03/26/2019	\$128.68
			\$1,331.84
SHAWN DAVIS	LOWES #00728	02/28/2019	\$90.19
	SUPREME CORP	02/28/2019	\$84.96
	ADVANCE AUTO PARTS #5030	03/04/2019	\$46.53
	LOWES #00728	03/04/2019	\$11.00
	LOWES #00728	03/12/2019	\$95.45
	WHITE JONES ACE HDWE	03/14/2019	\$22.21
	ANDERSON POWER EQUIPMENT	03/15/2019	\$25.63
	LOWES #00728	03/15/2019	\$5.95
	PROSOURCE LLC 5	03/18/2019	\$28.90
	WHITE JONES ACE HDWE	03/20/2019	\$59.80
	LOWES #00728	03/27/2019	\$62.67
		\$533.29	
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	03/25/2019	\$255.00
	TWC TIME WARNER CABLE	03/27/2019	\$89.98
		\$344.98	
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	02/28/2019	\$151.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$151.76
SHERWIN HOPKINS	WM SUPERCENTER #4506	03/04/2019	\$113.29
			\$113.29
STEVE ACKERMAN	ATF SERVICES LLC	03/20/2019	\$192.12
			\$192.12
STEVEN DOUGLAS	GRAINGER	03/27/2019	\$301.56
			\$301.56
TALITA BIGELOW	US FOODS 5D	03/04/2019	\$6.58
	US FOODS 5D	03/05/2019	\$1,364.15
	US FOODS 5D	03/12/2019	\$1,735.47
	US FOODS 5D	03/12/2019	\$15.92
	US FOODS 5D	03/21/2019	\$53.50
	US FOODS 5D	03/21/2019	\$2,433.59
	US FOODS 5D	03/22/2019	\$2,458.59
	US FOODS 5D	03/25/2019	\$16.35
	US FOODS 5D	03/25/2019	\$109.21
	WM SUPERCENTER #1183	03/25/2019	\$11.00
			\$8,204.36
TODD BATT	AMZN Mktp US MI7KJ3UY0	03/06/2019	\$180.55
	AMZN Mktp US MW5068AB0	03/20/2019	\$139.90
	AMZN Mktp US MW88W7LO2	03/20/2019	\$67.95
	AMZN Mktp US MW0YE1EFO	03/21/2019	\$11.97
	AMAZON.COM MW6T07HW1 AMZN	03/28/2019	\$37.46
	ROSE TALBERT PAINT COMPAN	03/28/2019	\$57.56
			\$495.39
TODD MCCUTCHEON	TRIANGLE TVHDW	03/04/2019	\$8.55
	TRIANGLE TVHDW	03/11/2019	\$11.87
			\$20.42
TODD WILSON	Barco Products Co	03/05/2019	\$209.90
	LOWES #00499	03/18/2019	\$132.55
	LOWES #00499	03/19/2019	\$226.12
			\$568.57
TOM CORBETT	LOWES #02464	03/12/2019	\$51.98
			\$51.98
TOM JACKMAN	AMZN Mktp US MI32567Z2	03/12/2019	\$27.96
	HARBOR FREIGHT TOOLS 103	03/13/2019	\$12.83
	NORTHERN TOOL EQUIP SC	03/13/2019	\$36.96
	AMZN Mktp US MI2K82WX2	03/15/2019	\$73.62
	HARBOR FREIGHT TOOLS 103	03/27/2019	\$38.49
			\$189.86
TONYA BARKLEY	GRAINGER	03/20/2019	\$46.36
			\$46.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	LOWES #01705	03/05/2019	\$32.16
	THOMAS SUPPLY CO 02	03/05/2019	\$4.52
	LOWES #01705	03/13/2019	\$15.00
	CONWAY AUTO PARTS	03/13/2019	\$100.92
	CONWAY AUTO PARTS	03/27/2019	\$15.10
	CONWAY AUTO PARTS	03/28/2019	\$10.47
	LOWES #01705	03/28/2019	\$62.89
VINCENT BRYANT	INTERNATIONAL PLASTICS	02/27/2019	\$21.00
	GRAINGER	03/08/2019	\$145.52
	INTERNATIONAL PLASTICS	03/13/2019	\$42.00
	GRAINGER	03/14/2019	\$216.52
	SOUTHSTAR SUPPLY	03/15/2019	\$63.80
	GRAINGER	03/18/2019	\$14.56
	GRAINGER	03/22/2019	\$50.67
	GRAINGER	03/28/2019	\$20.68
			\$574.75
WADE JOHNSON	AMZN Mktp US MW4J56LT1	03/12/2019	\$229.99
	Amazon.com MW5108FK0	03/12/2019	\$65.59
	BAUDVILLE INC.	03/26/2019	\$447.95
			\$743.53
WENDY JOHNSON	CHARTER COMM	03/12/2019	\$99.98
	THE BLOSSMAN COMPANIES IN	03/14/2019	\$112.89
	WALGREENS #2452	03/18/2019	\$41.02
	WALGREENS #2452	03/25/2019	\$9.00
	THE BLOSSMAN COMPANIES IN	03/26/2019	\$166.39
	CHARTER COMM	03/27/2019	\$99.98
			\$529.26
YONG HO KIM	LOWES #00433	03/11/2019	\$57.94
	LOWES #00433	03/12/2019	\$71.42
	SPARROW & KENNEDY TRACTOR	03/13/2019	\$80.40
			\$209.76
YVONNE M. BRACKETT	AMZN Mktp US MI85G3YU1	03/07/2019	\$33.95
	AMZN Mktp US MI3O82U40	03/06/2019	\$189.99
	AMZN Mktp US MW50I8O70	03/11/2019	\$475.60
	FORMS AND SUPPLY - AOPD	03/11/2019	\$495.15
	BAUDVILLE INC.	03/26/2019	\$209.98
	AMZN MKTP US MW1EJ1142 AM	03/27/2019	\$81.67
	SLED BACKGROUND CHE	03/26/2019	\$26.00
	OFFICE DEPOT #1214	03/27/2019	\$38.50
			\$1,550.84

Total for VOCATIONAL REHABILITATION:**\$75,443.38**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	CHEFSTORE COL 8103	03/25/2019	\$14.78
			\$14.78
BRENDA ARANT	WALGREENS #7506	03/20/2019	\$69.53
	DOLLAR GENERAL #17834	03/22/2019	\$6.58
	WALGREENS #7506	03/25/2019	\$26.74
	DOLLAR GENERAL #18808	03/25/2019	\$24.08
			\$126.93
CATRINA GRAHAM	NCS GED EXAM	03/20/2019	\$6.00
	NCS GED EXAM	03/20/2019	\$6.00
	NCS GED EXAM	03/20/2019	\$6.00
	NCS GED EXAM	03/20/2019	\$6.00
	NCS GED EXAM	03/21/2019	\$6.00
	NCS GED EXAM	03/25/2019	\$6.00
	NCS GED EXAM	03/25/2019	\$6.00
	NCS GED EXAM	03/25/2019	\$6.00
	NCS GED EXAM	03/25/2019	\$6.00
	NCS GED TESTING MH	03/25/2019	\$720.00
	NCS GED EXAM	03/25/2019	\$6.00
	NCS GED EXAM	03/25/2019	\$6.00
			\$786.00
	CHARLES D ABBOTT	4IMPRINT	03/05/2019
COZZINI BROS INC		03/07/2019	\$88.00
			\$1,204.63
DANA HARLEY	LOWES #01066	02/28/2019	\$438.60
	AMZN Mktp US MI1UC1U11	03/03/2019	\$260.00
	HP HP.COM STORE	03/04/2019	\$166.88
	LOWES #00907	03/07/2019	\$407.11
	FASTENAL COMPANY01	03/11/2019	\$32.83
	AMZN Mktp US MW75Y3O70	03/11/2019	\$86.88
	AMZN Mktp US MW2CD6FY0	03/12/2019	\$36.95
	AMZN Mktp US MI40R99Y2	03/12/2019	\$98.95
	AMZN Mktp US MW2TM3LR1	03/12/2019	\$11.56
	NOR NORTHERN TOOL	03/12/2019	\$203.28
	JAMESTOWN DISTRIBUTORS	03/12/2019	\$58.53
	AMZN Mktp US MI0GG29X2	03/12/2019	\$27.96
	Amazon.com MW1EO7480	03/13/2019	\$119.69
	MANN TOOL AND SUPPLY	03/12/2019	\$58.61
	AMZN Mktp US MI0Y19IV2	03/13/2019	\$47.89
	AMZN Mktp US MW5UH4NO1	03/13/2019	\$54.43
	AMZN Mktp US MI8MI4IB2	03/13/2019	\$52.78
	AMZN MKTP US MI5W01I62 AM	03/13/2019	\$44.83
	AMZN Mktp US MI97Y1IS2	03/13/2019	\$266.77
	AMZN Mktp US MW4KS3L10	03/14/2019	\$91.99
	JAMESTOWN DISTRIBUTORS	03/13/2019	\$190.18
	AMZN Mktp US MW2DP25U0	03/28/2019	\$213.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	AMZN Mktp US MW0AZ2BU1	03/28/2019	\$69.16
	\$3,039.85		
GARY NEWSOME	WAL-MART #1183	03/01/2019	\$50.04
	AMZN Mktp US MI4V237B2	03/11/2019	\$187.20
	SQ TODD & MOORE, I	03/12/2019	\$227.88
	SC PRT WEB STORE	03/21/2019	\$78.40
	AMZN Mktp US MW8BB5P50	03/23/2019	\$434.66
	AMZN Mktp US MW6EP9JB2	03/23/2019	\$12.02
	AMZN Mktp US MW3YF9V40	03/26/2019	\$107.39
	LOWES FOODS #267	03/27/2019	\$19.99
	SQ TODD & MOORE, I	03/28/2019	\$60.46
	\$1,178.04		
JACK KILGORE	AMZN Mktp US MI9F18DL0	02/28/2019	\$17.14
	AMZN Mktp US MI6CN67J0	03/05/2019	\$135.93
	AMZN Mktp US MI11H5I80	03/07/2019	\$50.97
	AMZN Mktp US MW5OK3460	03/12/2019	\$25.53
	Amazon.com MW7IH9AG1	03/17/2019	\$38.78
	AMZN Mktp US MI5DSOYM2	03/16/2019	\$157.94
	Amazon.com MI22K8RS2	03/15/2019	\$249.97
	AMZN Mktp US MW2G11FI2	03/18/2019	\$122.25
	AMZN Mktp US MW0JW3A20	03/20/2019	\$73.99
	AMZN Mktp US MW9PV5PE1	03/22/2019	\$14.89
	AMZN MKTP US MW1U35VR1 AM	03/25/2019	\$235.72
	AMZN Mktp US MW0PD60X2	03/26/2019	\$44.65
	AMZN MKTP US MW5VG2VSO AM	03/26/2019	\$113.98
	Amazon.com MW4492BU1	03/28/2019	\$140.34
	\$1,422.08		
JEFF HOOK	SMITH & JONES JANITORIAL	03/01/2019	\$726.07
	A 2 Z AUTO REPAIRS LLC	02/28/2019	\$404.95
	TYLER BROTHERS	03/15/2019	\$64.80
	LOWES #00499	03/18/2019	\$505.68
	SMITH & JONES JANITORIAL	03/19/2019	\$1,557.97
	OREILLY AUTO #1628	03/20/2019	\$137.92
	SMITH & JONES JANITORIAL	03/19/2019	\$365.41
	IBI - SUPPLYWORKS #2251	03/20/2019	\$336.83
	LOWES #00499	03/22/2019	\$338.87
	IBI - SUPPLYWORKS #2251	03/22/2019	\$97.20
	SMITH & JONES JANITORIAL	03/25/2019	\$203.65
	TYLER BROTHERS	03/26/2019	\$162.00
	TYLER BROTHERS	03/26/2019	\$1,640.51
	\$6,541.86		
LARRY ROSE	LOWES #00499	03/18/2019	\$305.82
	LOWES #00499	03/25/2019	\$335.54
\$641.36			
MICHAEL HAMLIN	MILITARY UNIFORM SUPPLY	03/01/2019	\$939.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAMLIN	KEY RELIABLE SERVICES LL	03/04/2019	\$1,592.85
			\$2,531.85
PHILIP GRADY	LOWES #00499	03/08/2019	\$11.82
	LOWES #01066	03/11/2019	\$231.89
	LOWES #00499	03/11/2019	\$64.07
	LOWES #00499	03/13/2019	\$20.42
	WALMART.COM 8009666546	03/18/2019	\$78.09
	WAL-MART #1183	03/18/2019	\$15.92
	CAROLINA POWER EQUIPMENT	03/19/2019	\$722.25
	DISCOUNT TIRE OF WEST COL	03/25/2019	\$1,010.33
	WM SUPERCENTER #1183	03/26/2019	\$159.73
			\$2,314.52
SARAH RUSSELL	NASW SOUTH CAROLINA	03/19/2019	\$155.00
			\$155.00
SCOTT GAINES	NCS GED EXAM	03/12/2019	\$17.50
	NCS GED EXAM	03/12/2019	\$37.50
	NCS GED EXAM	03/12/2019	\$17.50
	NCS GED EXAM	03/12/2019	\$17.50
	NCS GED EXAM	03/12/2019	\$17.50
	NCS GED EXAM	03/18/2019	\$17.50
	NCS GED EXAM	03/18/2019	\$37.50
	AMZN Mktp US MW0CW9FV2	03/18/2019	\$77.04
	DNH GODADDY.COM	03/19/2019	\$203.88
	NCS GED EXAM	03/20/2019	\$6.00
	AMZN Mktp US MI2LB1ZB1	03/20/2019	\$71.66
	AMZN Mktp US MW9O92LQ2	03/20/2019	\$554.95
	NCS GED EXAM	03/20/2019	\$6.00
	AMZN Mktp US MW7SX71S1	03/22/2019	\$132.98
	AMZN Mktp US MW6OG5JR2	03/23/2019	\$109.24
	NCS GED EXAM	03/25/2019	\$17.50
	NCS GED EXAM	03/25/2019	\$17.50
	AMZN Mktp US MW2L27XM0	03/25/2019	\$51.12
	NCS GED EXAM	03/25/2019	\$37.50
	NCS GED EXAM	03/25/2019	\$37.50
	NCS GED EXAM	03/27/2019	\$6.00
	Amazon.com MW4BF25Q0	03/28/2019	\$108.27
	NCS GED EXAM	03/27/2019	\$6.00
	AMAZON.COM MW4409BE1 AMZN	03/28/2019	\$257.38
	NCS GED TESTING MH	03/28/2019	\$565.29
			\$2,428.31
SCOTT POOVEY	RASIXCC INC	03/15/2019	\$103.00
	BEST BUY 00014662	03/22/2019	\$312.41
	DMI DELL HLTHCR/PTR	03/23/2019	\$1,205.01
			\$1,620.42
SHANNAN C WOOVIS	LESESNE INDUSTRIES INC	03/12/2019	\$33.68

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			\$33.68
STEPHANIE MORTON	USPS.COM CLICKNSHIP	03/12/2019	\$7.35
	STAPLS7215191265000001	03/15/2019	\$69.89
	GFOASC 2019 SPRING CON	03/22/2019	\$103.50
	GFOASC 2019 SPRING CON	03/22/2019	\$103.50
			\$284.24
STEVE L MATHIS	CHEFSTORE COL 8103	03/01/2019	\$159.07
	LOWES #00499	03/04/2019	\$408.44
	JOHNSTONE SUPPLY COLUMB	03/04/2019	\$377.95
	LOWES #00499	03/07/2019	\$17.44
	GRAYBAR ELECTRIC	03/08/2019	\$86.39
	MAYER710 COLUMBIASC	03/11/2019	\$85.74
	NAPA STORE 1015002	03/14/2019	\$150.72
	LOWES #00499	03/15/2019	\$36.65
	GRAYBAR ELECTRIC	03/21/2019	\$179.05
	NAPA STORE 1015002	03/22/2019	\$94.12
	NAPA STORE 1015002	03/28/2019	\$5.02
	JOHNSTONE SUPPLY COLUMB	03/27/2019	\$56.12
			\$1,656.71
THERESA TROWELL	COLUMBIA SHRM	03/19/2019	\$150.00
			\$150.00
TIM MAPLES	SQ MICRO ADVANTAGE	03/06/2019	\$192.56
	CDW GOVT #RLG8442	03/12/2019	\$1,228.83
	CABLE AND CONNECTIONS - L	03/11/2019	\$84.52
	ASKNET CYBERLINK SHOP	03/19/2019	\$64.15
	LOWES #00499	03/27/2019	\$254.62
	CDW GOVT #RQS5824	03/28/2019	\$201.14
			\$2,025.82
WENDY POOLE	CVS/PHARMACY #07556	03/01/2019	\$30.00
	AMZN Mktp US MI0EG2HQ2	03/03/2019	\$25.20
	WM SUPERCENTER #1183	03/04/2019	\$306.51
	STAPLS7214673358000001	03/07/2019	\$282.17
	AMZN Mktp US MI4161RL0	03/08/2019	\$29.19
	DOLLAR GENERAL #18808	03/08/2019	\$11.77
	Amazon.com MW8ZP3OSO	03/11/2019	\$92.00
	WM SUPERCENTER #1183	03/18/2019	\$142.07
	WM SUPERCENTER #1183	03/27/2019	\$154.58
	WALMART.COM 8009666546	03/27/2019	\$38.13
			\$1,111.62

Total for WIL LOU GRAY OPPORTUN SCH:**\$29,267.70**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	02/28/2019	\$53.45
	BARNES&NOBLE.COM-BN	03/01/2019	\$32.39
	CASTLE INK.COM	03/11/2019	\$48.90
	CHANNING BETE CO AHA	03/25/2019	\$684.63
			\$819.37

Total for WILLIAMSBURG TECH COLL: \$819.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMZN Mktp US MI5XS4I30	03/07/2019	\$395.76
	ADVANCED VIDEO GROUP INC	03/08/2019	\$985.27
	ADVANCED VIDEO GROUP INC	03/08/2019	\$1,321.41
	Amazon.com MW1DM5TU2	03/24/2019	\$683.96
	Amazon.com MW6WY3P40	03/24/2019	\$608.70
	AMZN Mktp US MW4SH0AC2	03/26/2019	\$291.35
A SETH ROUSER	JERRY'S ARTARAMA	03/04/2019	\$55.03
	Amazon.com MI9N93BH2	03/04/2019	\$15.80
	Amazon Prime	03/15/2019	\$6.94
	LOWES #00416	03/18/2019	\$20.97
	DBC BLICK ART MATERIAL	03/27/2019	\$205.02
ALBERT HELMS JR	UNITED REFRIG INC 491	03/07/2019	\$105.46
	UNITED REFRIG INC 491	03/11/2019	\$36.63
	UNITED REFRIG INC 491	03/12/2019	\$48.45
	UNITED REFRIG INC 491	03/12/2019	\$870.05
	UNITED REFRIG INC 491	03/13/2019	\$61.37
	UNITED REFRIG INC 491	03/19/2019	\$209.76
	UNITED REFRIG INC 491	03/21/2019	\$101.73
	BAKER DISTRIBUTING #577	03/25/2019	\$1,022.39
	UNITED REFRIG INC 491	03/25/2019	\$203.29
ALEXA ALLEN	SC ACADEMY OF NUTRITION &	03/01/2019	\$257.50
	NTLREST SERVSAFE	03/04/2019	\$360.00
	AMZN Mktp US MW7QI8OLO	03/12/2019	\$24.49
	PROLIABILITY BY MERCER	03/14/2019	\$605.00
	STAPLS7215489738000001	03/21/2019	\$78.62
	LIFETECH 44424387	03/26/2019	\$484.36
	SC ACADEMY OF NUTRITION &	03/27/2019	\$53.00
ALEXIS ROY	STAPLS7214379950000001	03/02/2019	\$13.76
	RASIXCC INC	03/20/2019	\$57.34
	STAPLS7215765998000001	03/26/2019	\$133.19
	STAPLS7215765998000002	03/27/2019	\$26.70
	STAPLS7215915133000001	03/28/2019	\$83.30
	STAPLS7215914604000001	03/28/2019	\$93.48
ALICIA MARSTALL	EMBASSY KINGSTON PLANT	03/02/2019	\$375.40
	EMBASSY KINGSTON PLANT	03/02/2019	\$375.40
	EMBASSY KINGSTON PLANT	03/02/2019	\$375.40
	MP- State of South Caroli	03/01/2019	\$129.04
	MP- State of South Caroli	03/01/2019	\$129.04
	MP- State of South Caroli	03/01/2019	\$129.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,513.32
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	02/28/2019	\$29.99
	THE UPS STORE 4411	03/18/2019	\$88.76
			\$118.75
AMANDA CARLTON	RASIXCC INC	03/13/2019	\$166.03
	STAPLS7215069643000001	03/14/2019	\$175.36
	STAPLS7215069643000002	03/23/2019	\$14.65
			\$356.04
AMANDA HACKNEY	MNG81JLY6H WORDPRESS	03/08/2019	\$18.00
			\$18.00
AMANDA JAMES	SACAC-SOUTHERN ASSC COLL	03/11/2019	\$215.00
	NATIONAL ASSOCIATION FOR	03/14/2019	\$750.00
	ACT - CVENT	03/14/2019	\$450.00
	4IMPRINT	03/27/2019	\$463.22
			\$1,878.22
AMANDA MARSHALL	WAL-MART #6962	02/28/2019	\$46.70
	TACO BELL 716435	03/06/2019	\$38.63
	WAL-MART #6962	03/28/2019	\$9.21
			\$94.54
AMY PHILLIPS	DOLLAR TREE	03/04/2019	\$12.56
	PUBLIX SUPERMARKETS #1485	03/19/2019	\$30.72
			\$43.28
ANA SUBOTIC	THE COMM COLL OF BALTO	02/28/2019	\$175.00
	4IMPRINT	03/07/2019	\$1,483.63
	QT 1098 97010987	03/21/2019	\$23.76
	ROCK HILL BEST RENT A CAR	03/21/2019	\$48.97
			\$1,731.36
ANGELO GETER	SWANK MOTION PICTURES IN	03/07/2019	\$92.96
	SWANK MOTION PICTURES IN	03/07/2019	\$126.96
			\$219.92
ANN BARRETT	STAPLS7214911384000001	03/12/2019	\$91.30
			\$91.30
ANN BIGGERSTAFF	GALA AFFAIRS	03/07/2019	\$428.00
	IN SHRED WITH US	03/19/2019	\$37.99
			\$465.99
ANNA SARTIN	HOBBY LOBBY #383	03/15/2019	\$9.62
	LOWES #00416	03/20/2019	\$48.98
	LOWES #00416	03/23/2019	\$43.27
			\$101.87
ANNE FIALA	BLACKHAWK HARDWARE INC	03/02/2019	\$16.60
	AMZN Mktp US MI3745RY1	03/05/2019	\$178.00
	SQUARESPACE INC.	03/24/2019	\$21.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$216.00
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	03/11/2019	\$1.52
	WINTHROP UNIVERSITY	03/28/2019	\$600.00
			\$601.52
ASHLEY BURNSIDE	SMK SURVEYMONKEY.COM	03/20/2019	\$39.59
	AMZN Mktp US MW2IX7H01	03/27/2019	\$37.98
	Amazon.com MW3DE6G02	03/28/2019	\$48.45
			\$126.02
BARB YEAGER	DELTA AIR 0062360528616	02/27/2019	\$238.50
	DOLLAR TREE	03/01/2019	\$60.08
	CASH CAR RENTAL ROCK HIL	03/01/2019	\$82.39
	RESIDENCE INN WINSALEM	03/03/2019	\$190.55
	WINTHROP UNIV BOOKSTORE	03/01/2019	\$11.94
	DELTA AIR 0062361384903	03/08/2019	\$181.50
	ETS GRE Exam	03/08/2019	\$54.00
	AMERICAN AIR0012341611437	03/08/2019	\$128.30
	AMERICAN AIR0012341611436	03/08/2019	\$128.30
	DELTA AIR 0062361384902	03/08/2019	\$181.50
	THE HOTEL AT THE UNIVERSI	03/15/2019	\$202.27
	MARRIOTT METRO CENTER	03/15/2019	\$1,296.64
	ETS GRE Exam	03/19/2019	\$27.00
	ROCK HILL BEST RENT A CAR	03/19/2019	\$209.72
	PRICELINE United Airl	03/19/2019	\$249.99
	HYATT REG JACKSONVILLE	03/23/2019	\$667.68
	HYATT REG JACKSONVILLE	03/23/2019	\$753.24
	ROCK HILL BEST RENT A CAR	03/28/2019	\$41.20
	ROCK HILL BEST RENT A CAR	03/28/2019	\$79.18
	WINTHROP UNIVERSITY	03/28/2019	\$25.00
			\$4,808.98
BARBARA BOLIN	SHERWIN WILLIAMS 702582	03/05/2019	\$33.53
	PPG PAINTS 9245	03/18/2019	\$74.66
	SHERWIN WILLIAMS 702582	03/20/2019	\$113.87
	PPG PAINTS 9245	03/21/2019	\$29.30
	PPG PAINTS 9245	03/22/2019	\$26.75
	SHERWIN WILLIAMS 702582	03/22/2019	\$49.73
			\$327.84
BEN PAXTON	VS ATHLETICS	03/13/2019	\$1,429.53
	VS ATHLETICS	03/13/2019	\$331.86
	DIRECT ATHLETICS INC.	03/12/2019	\$64.90
	GREVCO INC	03/25/2019	\$374.50
	DIRECT ATHLETICS INC.	03/26/2019	\$427.00
	DIRECT ATHLETICS INC.	03/26/2019	\$427.00
	CHARLOTTE RUNNING COMPANY	03/27/2019	\$96.30
			\$3,151.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN ROACH	STAPLES 00111211	03/27/2019	\$217.03
			\$217.03
BETH G COSTNER	AMZN Mktp US MW9PU0N51	03/13/2019	\$104.74
	AMAZON.COM MW8056LQ0 AMZN	03/14/2019	\$356.49
			\$461.23
BETHANY MARLOWE	7-ELEVEN 37147	02/28/2019	\$10.38
	WAL-MART #4593	03/02/2019	\$14.83
	DOLLAR TREE	03/01/2019	\$9.00
	IN RYDER ENGRAVING INC.	03/04/2019	\$33.75
	01439-CLBCRP SC-CCCM	03/14/2019	\$838.68
	VZWRLSS APOCC VISB	03/17/2019	\$103.76
			\$1,010.40
BIFF EDGE	THE HOME DEPOT #1114	02/27/2019	\$118.64
	THE HOME DEPOT #1114	02/27/2019	\$76.56
	THE HOME DEPOT #1114	02/28/2019	\$13.50
	THE HOME DEPOT #1114	02/28/2019	\$10.21
	THE HOME DEPOT #1114	03/01/2019	\$22.43
	LOWES #00416	03/01/2019	\$37.85
	LOWES #00416	03/04/2019	\$153.22
	LOWES #00416	03/04/2019	\$16.69
	THE HOME DEPOT 1114	03/06/2019	\$231.57
	THE HOME DEPOT #1114	03/08/2019	\$195.06
	PARAGON PRODUCTIONS INC	03/13/2019	\$1,380.88
	SAM ASH MUSIC #51	03/16/2019	\$117.96
	THE HOME DEPOT #1114	03/18/2019	\$4.47
	THE HOME DEPOT #1114	03/19/2019	\$77.11
	THE HOME DEPOT 1114	03/20/2019	\$235.91
	RESTORE WENDOVER	03/22/2019	\$16.09
	LOWES #00416	03/22/2019	\$26.68
	LOWES #00416	03/22/2019	\$76.63
	THE HOME DEPOT #1114	03/27/2019	\$25.27
			\$2,836.73
BOBBIE SCHREINER	SQ PORTA-CAN	03/15/2019	\$990.00
	DOUBLE B GRAPHIX	03/26/2019	\$386.38
			\$1,376.38
BOBBY SNYDER	BEARING DIST ROCK HILL	03/01/2019	\$128.00
	PURAQUA PRODUCTS INC	03/01/2019	\$563.08
	PARTS TOWN	03/01/2019	\$106.15
	FERGUSON ENT #123	03/05/2019	\$26.95
	PARTS TOWN	03/04/2019	\$85.01
	FERGUSON ENT #123	03/06/2019	\$80.14
	PARTS TOWN	03/07/2019	\$180.80
	MARINAPOOOLS	03/13/2019	\$414.93
	BEARING DIST ROCK HILL	03/19/2019	\$128.19
	BEARING DIST ROCK HILL	03/19/2019	\$79.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	PRAXAIR DIST INC OAM	03/26/2019	\$82.66
			\$1,875.07
BRENT WOODFILL	DELTA AIR Baggage Fee	03/08/2019	\$150.00
	Amazon.com MW8Z11PX0	03/24/2019	\$43.40
			\$193.40
BRIAN GOOD	WAL-MART #6962	03/07/2019	\$28.38
			\$28.38
BRIAN KLOMAN	PAYPAL EATBASKETBA	03/12/2019	\$1,000.00
	ENTERPRISE CAR TOLLS	03/15/2019	\$7.45
	ENTERPRISE CAR TOLLS	03/16/2019	\$6.99
	ENTERPRISE RENT-A-CAR	03/16/2019	\$182.39
	ENTERPRISE RENT-A-CAR	03/21/2019	\$99.23
			\$1,296.06
BRITTANY NEELY	QT 1111 97011118	02/27/2019	\$30.47
	HERTZ RENT-A-CAR	02/27/2019	\$347.75
	SHELL OIL 57543951107	02/27/2019	\$20.00
	WINTHROP UNIVERSITY	03/07/2019	\$500.00
	HOBBY LOBBY #383	03/20/2019	\$10.10
	EXXONMOBIL 42205963	03/23/2019	\$14.07
	HERTZ RENT-A-CAR	03/23/2019	\$87.38
			\$1,009.77
CALLIE SMITH	PUREBUTTONS	03/06/2019	\$88.27
	SendinBlue	03/09/2019	\$7.37
	ROCK HILL BEST RENT A CAR	03/14/2019	\$253.59
	ROCK HILL BEST RENT A CAR	03/14/2019	\$253.59
	ROCK HILL BEST RENT A CAR	03/15/2019	\$157.29
	WEST COAST LANYARDS	03/26/2019	\$1,520.50
			\$2,280.61
CAMERON EDWARDS	SPRINGS CREATIVE	03/05/2019	\$433.78
	VZWRLSS APOCC VISB	03/17/2019	\$38.01
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	ASKFRED.NET FENCING	03/21/2019	\$61.49
	Dick'sSportingGoods.com	03/23/2019	\$160.49
	Dick'sSportingGoods.com	03/22/2019	\$96.29
	WALMART.COM 8009666546	03/23/2019	\$24.99
	ASKFRED.NET FENCING	03/27/2019	\$61.49
	SP 2020 ARMOR	03/27/2019	\$949.00
	AMZN Mktp US MW9391HY1	03/28/2019	\$33.62
	ASKFRED.NET FENCING	03/27/2019	\$61.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CAMERON EDWARDS	ASKFRED.NET FENCING	03/27/2019	\$61.49	
	WWW.KUNGFU4LESS.COM	03/27/2019	\$490.12	
	Dick'sSportingGoods.com	03/28/2019	\$21.40	
	ASKFRED.NET FENCING	03/28/2019	\$46.49	
	ASKFRED.NET FENCING	03/28/2019	\$46.49	
	Dick'sSportingGoods.com	03/28/2019	\$112.28	
	ASKFRED.NET FENCING	03/28/2019	\$46.49	
	Dick'sSportingGoods.com	03/28/2019	\$117.66	
	NASP INC	03/28/2019	\$165.00	
	ASKFRED.NET FENCING	03/28/2019	\$46.49	
	Dick'sSportingGoods.com	03/28/2019	\$10.15	
	ASKFRED.NET FENCING	03/28/2019	\$46.49	
	Dick'sSportingGoods.com	03/28/2019	\$48.12	
				\$3,548.26
CAROL ADAMS	Amazon.com MW3V544M0	03/14/2019	\$88.66	
			\$88.66	
CAROL BURNS	HANDI-CLEAN PRODUCTS	02/28/2019	\$700.72	
	HANDI-CLEAN PRODUCTS	02/28/2019	\$144.40	
	SNIPES CO	03/01/2019	\$144.58	
	GRAINGER	03/08/2019	\$2,156.36	
	THE HOME DEPOT #1114	03/08/2019	\$807.27	
	WINZER USA	03/14/2019	\$291.89	
	GATEWAY SUPPLY COMPANY	03/13/2019	\$817.97	
	ATLANTIC COASTAL SUPPLY	03/14/2019	\$225.66	
	ATLANTIC COASTAL SUPPLY	03/14/2019	\$243.43	
	GRAYBAR ELECTRIC COMPANY	03/16/2019	\$481.50	
	SITONE LANDSCAPE SUPPLY,	03/15/2019	\$978.59	
	GRAYBAR ELECTRIC COMPANY	03/16/2019	\$160.50	
	INTERSTATE SOLUTIONS	03/14/2019	\$20.52	
	GATEWAY SUPPLY COMPANY	03/18/2019	\$246.66	
	FASTENAL COMPANY01	03/19/2019	\$125.06	
	FASTENAL COMPANY01	03/19/2019	\$117.49	
	JAMES M PLEASANTS	03/22/2019	\$1,787.76	
	SHERWIN WILLIAMS 702582	03/21/2019	\$809.36	
	SNIPES CO	03/22/2019	\$162.81	
	JAMES M PLEASANTS	03/22/2019	\$508.25	
	GRAINGER	03/22/2019	\$470.20	
	GATEWAY SUPPLY COMPANY	03/25/2019	\$56.06	
	UNITED REFRIG INC 491	03/26/2019	\$1,514.47	
	CAROLINA ELECTRICAL SUPPLY	03/27/2019	\$226.19	
	GRAINGER	03/27/2019	\$160.75	
	CAROLINA ELECTRICAL SUPPLY	03/28/2019	\$1,039.62	
	GATEWAY SUPPLY COMPANY	03/28/2019	\$292.53	
	GATEWAY SUPPLY COMPANY	03/28/2019	\$402.79	
				\$15,093.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE TILLER	THE PUMP HOUSE RESTAURANT	02/27/2019	\$82.58
	FOOD LION #1580	02/28/2019	\$12.98
	FOOD LION #1580	02/28/2019	\$15.00
	SAMS CLUB #6236	03/18/2019	\$54.01
	PUBLIX SUPERMARKETS #1485	03/18/2019	\$5.18
	JIMMY JOHNS - 1777	03/18/2019	\$129.17
	WAL-MART #6962	03/19/2019	\$15.20
	PUBLIX SUPERMARKETS #1482	03/20/2019	\$4.78
	STARBUCKS STORE 48156	03/19/2019	\$36.95
			\$355.85
CHAD RUSSELL	LOWES #00416	03/04/2019	\$14.45
	LOWES #00416	03/05/2019	\$10.39
	ROCK HILL GLASS	03/07/2019	\$100.00
	LOWES #00416	03/25/2019	\$9.95
	ROCK HILL GLASS	03/28/2019	\$129.96
			\$264.75
CHARLENE BOGGS	STAPLS7214387227000001	03/02/2019	\$104.59
	STAPLS7214006243000003	03/01/2019	\$18.61
	STAPLS7214956062000001	03/13/2019	\$81.31
	STAPLS7214954767000001	03/13/2019	\$91.06
	NACUBO	03/14/2019	\$785.00
	STAPLS7215125748000001	03/14/2019	\$8.28
	US INK AND TONER	03/22/2019	\$168.13
	STAPLS7215688139000001	03/26/2019	\$30.11
			\$1,287.09
CHARLES S GRANT	EMSL/LAT TESTING	03/05/2019	\$121.50
	EMSL/LAT TESTING	03/05/2019	\$283.50
	CES 29	03/07/2019	\$1,220.25
	MINING ROAD LANDFILL	03/07/2019	\$104.00
			\$1,729.25
CHARLES YEARTA	Amazon.com MI9VF0730	03/04/2019	\$104.73
	Amazon.com MW2C03Z31	03/12/2019	\$294.21
	AMZN Mktp US MW2W40LN1	03/11/2019	\$98.85
	AMZN Mktp US MW3FN5L81	03/11/2019	\$35.25
	GALLS	03/11/2019	\$1,085.35
	SAFARILAND, LLC	03/11/2019	\$401.25
	AMZN Mktp US MW9JW83N0	03/18/2019	\$35.25
	AMZN Mktp US MW54E4LK2	03/20/2019	\$57.70
			\$2,112.59
CHARLIE MCDONALD	LOWES #00416	03/25/2019	\$66.28
			\$66.28
CHAUNCEY E METZELAARS	Amazon.com MW2YB9J22	03/23/2019	\$9.52
			\$9.52
CHELSEI COLLETON	AMERICAN AIR0012345126012	03/26/2019	\$529.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHELSI COLLETON	NAFSA EVENTS	03/27/2019	\$689.00
			\$1,218.10
CHERYL A TAYLOR	AT&T DATA	03/04/2019	\$29.99
	VZWRLSS APOCC VISB	03/06/2019	\$53.96
	STAX'S ORIGINAL	03/11/2019	\$585.00
	CHICK-FIL-A #01309	03/12/2019	\$727.60
	AT&T DATA	03/14/2019	\$29.99
	VZWRLSS PRPAY AUTOPAY	03/19/2019	\$20.00
	RASIXCC INC	03/19/2019	\$171.14
	STAPLS7215411402000001	03/20/2019	\$33.30
	WORLD NEWS GROUP	03/20/2019	\$64.99
	FIREHOUSE SUBS #46	03/28/2019	\$1,415.03
	STAPLS7214034024000003	03/28/2019	\$15.50
			\$3,146.50
CHERYL FORTNER WOOD	ETS GRE Exam	02/28/2019	\$81.00
	WINTHROP UNIV BOOKSTORE	02/28/2019	\$258.59
	AMZN Mktp US MI5OU09C0	03/06/2019	\$347.99
	I HOTEL	03/05/2019	\$336.74
	HOTWIRE	03/14/2019	\$10.00
	FRONTIER AI D46SJI	03/14/2019	\$161.80
	AMERICAN AIR0017339539916	03/14/2019	\$86.30
	ETS GRE Exam	03/20/2019	\$205.00
	CHARLOTTE AVIATION/PRKNG	03/25/2019	\$17.00
		\$1,504.42	
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	03/06/2019	\$48.97
	CASH CAR RENTAL ROCK HIL	03/13/2019	\$48.97
	IN SHRED WITH US	03/13/2019	\$26.49
	ROCK HILL BEST RENT A CAR	03/18/2019	\$48.97
	SQ DIGITAL JEWELRY	03/19/2019	\$420.19
	BCT	03/20/2019	\$69.00
	STAPLS7215934067000001	03/28/2019	\$113.84
		\$776.43	
CHRIS ROUSSEAU	BATTERIES PLUS - #0422	03/08/2019	\$97.18
		\$97.18	
CHRISTOPHER CARTER	PUBLIX SUPERMARKETS #1485	03/18/2019	\$6.18
	PUBLIX SUPERMARKETS #1485	03/18/2019	\$114.28
		\$120.46	
CHRISTOPHER LEGRAND	PAPER ROLL PRODUCTS	03/01/2019	\$38.95
		\$38.95	
CINDY BEKIER	AMZN Mktp US MI6A315I2	03/02/2019	\$26.70
	STAPLS7214483436000001	03/05/2019	\$33.30
	Amazon.com MI3Q16UT0	03/06/2019	\$21.39
	DOLLAR TREE	03/07/2019	\$11.77
	SURVEILLANCE RESOURCES &	03/08/2019	\$35.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	AMZN Mktp US MW6NH7OU1	03/09/2019	\$43.93
	USC EMALL	03/07/2019	\$99.00
	USC EMALL	03/07/2019	\$99.00
	USC EMALL	03/07/2019	\$99.00
	USC EMALL	03/07/2019	\$99.00
	Amazon Prime	03/15/2019	\$63.13
	BRANDALLIANCE	03/18/2019	\$325.00
	BRANDALLIANCE	03/18/2019	\$580.06
	NATIONAL ACADEMY OF SPORT	03/26/2019	\$2,385.00
	SIGN TECHNIQUES	03/26/2019	\$304.76
	Amazon.com MW1JM7102	03/27/2019	\$21.35
	STAPLS7215903995000001	03/28/2019	\$66.60
CLAUDIA OSTEEN	AMZN Mktp US MW5MV3LK2	03/20/2019	\$282.22
	AMZN Mktp US MW2WP3NS2	03/22/2019	\$19.99
			\$302.21
CLIFTON HARRIS	VWR INTERNATIONAL INC	03/23/2019	\$57.51
			\$57.51
CLIFTON P CALLOWAY	Amazon.com MI0YE39C1	03/03/2019	\$121.92
	AMZN Mktp US MI74Z1QE2	03/06/2019	\$234.44
	TFS THERMOELECTRONNORT	03/20/2019	\$264.20
	TFS FISHERSCI ECOM ATL	03/28/2019	\$1,647.80
			\$2,268.36
CRAIG GERO	HERTZ RENT-A-CAR	02/28/2019	\$126.86
	QT 1098 97010987	02/28/2019	\$25.69
	SHELL OIL 51029750018	03/03/2019	\$40.58
	HERTZ RENT-A-CAR	03/03/2019	\$157.20
	SHELL OIL 12478572006	03/03/2019	\$21.54
	MURPHY EXPRESS 8589	03/12/2019	\$30.75
	HERTZ RENT-A-CAR	03/12/2019	\$158.75
	BP#9720442WHALEN'S AT CR	03/19/2019	\$23.29
	MCLAURIN PARKING HANO Q02	03/19/2019	\$18.00
	QT 1099 97010995	03/21/2019	\$28.93
	HERTZ RENT-A-CAR	03/21/2019	\$259.02
	SHELL OIL 12478572006	03/21/2019	\$13.90
	SHELL OIL 12478572006	03/26/2019	\$25.49
	HERTZ RENT-A-CAR	03/26/2019	\$73.41
CRAIG SAUVIGNE	CBI CLEVERBRIDGE.NET	03/05/2019	\$99.00
	CBI CLEVERBRIDGE.NET	03/12/2019	\$99.00
			\$198.00
CURLENE R MOISE	STAPLS7215077272000001	03/14/2019	\$735.25
	Amazon.com MW31373O1	03/14/2019	\$35.06
	BRANDALLIANCE	03/18/2019	\$1,027.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,797.69
DANA BRUNEAU	AMZN Mktp US MI9D16IC2	03/14/2019	\$31.98
	STAPLS7215090767000001	03/14/2019	\$44.67
	Spotify USA	03/24/2019	\$10.69
	AMZN Mktp US MW0RW7591	03/27/2019	\$48.71
	STICKER MULE	03/27/2019	\$1,054.00
	ANYPROMO INC	03/28/2019	\$196.25
			\$1,386.30
DANIEL GORDON	CHARLOTTE AVIATION/PRKNG	03/02/2019	\$35.00
	UBER TRIP JWB3M	03/02/2019	\$2.00
	UBER TRIP	03/02/2019	\$17.44
	AMERICAN AIR0012340698935	03/04/2019	\$282.10
	UBR PENDING.UBER.COM	03/28/2019	\$2.00
	UBER TRIP	03/28/2019	\$18.00
			\$356.54
DANIEL LUNDY	WALGREENS #4842	03/04/2019	\$30.00
	WALGREENS #4842	03/21/2019	\$15.27
	WALGREENS #4842	03/25/2019	\$3.90
	WALGREENS #4842	03/28/2019	\$9.67
			\$58.84
DAVID LINDSEY	SUNBELT RENTALS #0720	02/28/2019	\$796.90
	CES 29	02/28/2019	\$996.17
	CES 29	03/13/2019	\$151.61
	CES 29	03/18/2019	\$13.37
	CES 29	03/19/2019	\$209.62
	CES 29	03/19/2019	\$66.83
	CES 29	03/22/2019	\$1,019.73
	CES 29	03/27/2019	\$362.82
	CAROLINA ELECTRICAL SUPPLY	03/28/2019	\$751.14
			\$4,368.19
DAVID ROLLINGS	DS SERVICES STANDARD COFF	03/09/2019	\$92.49
			\$92.49
DEBORAH WELLS	US INK AND TONER	03/11/2019	\$106.29
	Ryder Engraving Inc	03/14/2019	\$22.15
			\$128.44
DONALD DAVIS	AMZN Mktp US MI09E7IP1	03/04/2019	\$65.68
	THE HOME DEPOT #1114	03/04/2019	\$39.55
	THE HOME DEPOT #1114	03/06/2019	\$12.44
	THE HOME DEPOT #1114	03/07/2019	\$55.99
	THE HOME DEPOT #1114	03/12/2019	\$64.10
	BUILD.COM	03/15/2019	\$249.68
	GRAINGER	03/20/2019	\$342.44
	ZORO TOOLS INC	03/27/2019	\$306.36
	THE HOME DEPOT #1114	03/26/2019	\$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,241.10
DONALD M ROGERS	SCHOEN TRIMMING & CORD	03/05/2019	\$41.00
	4130 COLUMBIA CONV CTR	03/09/2019	\$252.75
			\$293.75
DONNA GUERRA	SWEETWATER SOUND	02/28/2019	\$160.45
	RASIXCC INC	03/01/2019	\$51.34
	RASIXCC INC	03/05/2019	\$57.04
	AMZN Mktp US MI8S79UI0	03/06/2019	\$373.43
	Amazon.com MI8TW7YC1	03/07/2019	\$21.39
	CASH CAR RENTAL ROCK HIL	03/07/2019	\$104.86
	BEST WESTERN HOTELS	03/10/2019	\$110.99
	BEST WESTERN HOTELS	03/10/2019	\$110.99
	AMZN Mktp US MW7OX7CT1	03/08/2019	\$12.99
	BEST WESTERN HOTELS	03/10/2019	\$110.99
	CASH CAR RENTAL ROCK HIL	03/08/2019	\$169.06
	CASH CAR RENTAL ROCK HIL	03/08/2019	\$84.53
	BEST WESTERN HOTELS	03/10/2019	\$110.99
	Amazon.com MW5LY5490	03/12/2019	\$48.67
	ROCK HILL BEST RENT A CAR	03/20/2019	\$169.06
	J W PEPPER AND SON INC	03/20/2019	\$95.99
	STAPLS7215582160000001	03/22/2019	\$217.80
	STAPLS7215926701000001	03/28/2019	\$30.66
			\$2,041.23
DWIGHT DIMACULANGAN	WALGREENS #15274	02/28/2019	\$29.55
	ZOOM.US	03/18/2019	\$9.99
			\$39.54
EDDIE WALKER	GATEWAY SUPPLY COMPANY	03/20/2019	\$201.16
	THE HOME DEPOT 1114	03/27/2019	\$340.26
			\$541.42
ELIZABETH MOORE	AMZN Mktp US MI6K315Q2	03/03/2019	\$22.98
			\$22.98
EVAN BOHNEN	APL ITUNES.COM/BILL	03/17/2019	\$0.99
	ACADEMIC IMPRESSIONS INC	03/18/2019	\$350.00
	SC.GOV	03/21/2019	\$26.00
			\$376.99
GARLAND BROWN	THE HOME DEPOT 1114	02/27/2019	\$268.72
	CES 29	03/20/2019	\$264.19
	THE HOME DEPOT 1114	03/22/2019	\$90.65
			\$623.56
GERARD KRZEMIEN	CES 29	03/11/2019	\$265.14
	CES 29	03/12/2019	\$6.32
	CES 29	03/19/2019	\$325.76
	CES 29	03/20/2019	\$430.57
	LOWES #00416	03/22/2019	\$236.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,264.04
GINA G JONES	IN SHRED WITH US	03/19/2019	\$25.49
			\$25.49
GRANT SCURRY	IN THE FITNESS REPAIR CO	03/04/2019	\$170.00
	VZWRLSS APOCC VISB	03/06/2019	\$38.01
	NASPA NIMBLE	03/07/2019	\$165.00
	SOUTHPAW SCREEN PRINTING	03/07/2019	\$254.70
	AMZN Mktp US MW2QI64C1	03/11/2019	\$161.31
	AMZN Mktp US MW48E5CK1	03/09/2019	\$42.06
	AMZN Mktp US MI4Z407V2	03/11/2019	\$131.15
	BLUEFISHJOBSCOM	03/08/2019	\$275.00
	STAPLS7214557322000001	03/12/2019	\$66.53
	NATIONAL INTRAMURAL RECR	03/13/2019	\$183.00
	STAPLS7215145458000001	03/16/2019	\$33.58
	STAPLS7215344062000001	03/19/2019	\$16.31
	BLUEFISHJOBSCOM	03/20/2019	\$175.00
	STAPLS7215500341000001	03/21/2019	\$134.80
			\$1,846.45
HEATHER H. CARTER	STAPLS7214215011000001	02/28/2019	\$334.26
	STAPLS7214308581000001	03/01/2019	\$17.36
	STAPLS7214724329000001	03/08/2019	\$150.46
	Psi Chi	03/11/2019	\$610.44
	RASIXCC INC	03/19/2019	\$97.34
	STAPLS7215934755000001	03/28/2019	\$31.00
			\$1,240.86
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	03/07/2019	\$133.15
	TFS FISHERSCI ECOM ATL	03/08/2019	\$17.68
	TFS FISHERSCI ECOM ATL	03/09/2019	\$47.13
	U.S. PLASTIC CORPORATION	03/20/2019	\$37.83
	TFS FISHERSCI ECOM ATL	03/23/2019	\$61.56
	TFS FISHERSCI ECOM ATL	03/22/2019	\$43.49
	TFS FISHERSCI ECOM ATL	03/23/2019	\$498.09
	TFS FISHERSCI ECOM ATL	03/26/2019	\$186.08
	VWR INTERNATIONAL INC	03/28/2019	\$78.78
			\$1,103.79
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	03/01/2019	\$88.76
	VZWRLSS APOCC VISB	03/02/2019	\$155.10
	REDOXYGEN INC	03/14/2019	\$16.00
			\$259.86
ITALI JACKSON	WAL-MART #6962	03/04/2019	\$9.94
	DOLLAR TREE	03/04/2019	\$1.07
			\$11.01
J ANDREW DAVIS	ACE BUILDERS HDWE	03/06/2019	\$27.72
	ACE BUILDERS HDWE	03/11/2019	\$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	AMAZON.COM MW5147A90 AMZN	03/20/2019	\$62.03
	INVENTABLES, INC	03/20/2019	\$48.27
			\$141.20
JACQUELINE CONCODORA	INSTITUTE FOR NATURAL RE	03/04/2019	\$83.00
	VZWRLSS APOCC VISB	03/17/2019	\$107.88
			\$190.88
JAMES HANNA	VWR INTERNATIONAL INC	03/08/2019	\$65.96
	IUBL CONFERENCE WEB	03/08/2019	\$440.00
			\$505.96
JAMIE LARSEN	FORMLABS	03/04/2019	\$177.62
	ARVATO SYSTEMS AVID USWWW	03/06/2019	\$99.00
	AMZN Mktp US MW4IH1H11	03/27/2019	\$66.87
	FORMLABS	03/28/2019	\$170.13
	B&H PHOTO 800-606-6969	03/28/2019	\$136.96
			\$650.58
JANE RAWLS	AMZN Mktp US MI9L36WF1	03/06/2019	\$49.27
	STAPLS7214556641000001	03/06/2019	\$74.80
	STAPLS7215086178000001	03/14/2019	\$8.77
	STAPLS7215934791000001	03/28/2019	\$8.09
	US INK AND TONER	03/28/2019	\$63.54
			\$204.47
JANELL STEVENS	WM SUPERCENTER #4593	03/22/2019	\$50.43
			\$50.43
JANET GRAHAM	OVERNIGHTPRINTS	02/28/2019	\$17.75
	STAPLS7214174890000002	03/05/2019	\$194.08
	STAPLS7214595541000001	03/06/2019	\$189.52
	STAPLS7214613019000001	03/06/2019	\$85.58
	VZWRLSS APOCC VISB	03/17/2019	\$38.01
	SC CHAMBER OF COMMERCE	03/21/2019	\$150.00
			\$674.94
JANET GRAY	EXXONMOBIL 42205963	03/03/2019	\$12.00
	EXXONMOBIL 48090914	03/03/2019	\$21.50
	TENDER HEARTS MINISTRIES	03/04/2019	\$47.70
	GOODWILL #13 ROCK HILL	03/05/2019	\$47.89
	A HAND UP	03/05/2019	\$8.05
	WE'RE SEW CREATIVE LLC	03/19/2019	\$152.95
	HOBBY LOBBY #383	03/19/2019	\$50.50
	EPIC SPORTS, INC.	03/21/2019	\$36.46
	VALUE VILLAGE	03/21/2019	\$12.19
	SQ JASMINES MILITA	03/21/2019	\$126.53
	TENDER HEARTS MINISTRIES	03/21/2019	\$38.70
	AMZN Mktp US MW7QD93Z2	03/24/2019	\$19.99
	TUESDAY MORNING # 0564	03/22/2019	\$32.09
	A HAND UP	03/23/2019	\$17.71

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	AMZN Mktp US MW2QD73Z2	03/24/2019	\$61.97
	ROSS STORES #1135	03/21/2019	\$37.52
	SALLY BEAUTY #3649	03/26/2019	\$22.01
	TENDER HEARTS MINISTRIES	03/26/2019	\$36.00
	A HAND UP	03/27/2019	\$8.05
	GOODWILL #13 ROCK HILL	03/27/2019	\$34.94
	AMZN Mktp US MW2VY95Y0	03/28/2019	\$12.99
	WAL-MART #0585	03/28/2019	\$44.20
	AMZN Mktp US MW8KF55D0	03/28/2019	\$49.95
			\$931.89
JASON HURLBERT	TFS FISHERSCI ECOM ATL	03/05/2019	\$222.48
	BIO RAD LABORATORIES	03/08/2019	\$169.45
	BIO RAD LABORATORIES	03/08/2019	\$261.95
	THE UPS STORE 4411	03/21/2019	\$40.15
	HAMPTON RESEARCH CORP	03/25/2019	\$142.71
			\$836.74
JAYME KEEFER	PAYPAL EDITIONSCAF	03/01/2019	\$3.53
	LANGUAGE TESTING INTER	03/05/2019	\$556.00
	5630 Dominos Pizza	03/05/2019	\$78.15
	5630 Dominos Pizza	03/07/2019	\$42.20
	AMZN MKTP US MW6GB1H80 AM	03/29/2019	\$19.99
			\$699.87
JAYSON GEE	NATIONAL CAR RENTAL	02/28/2019	\$78.82
	QT 326 03003266	02/28/2019	\$28.63
	SHELL OIL 57541523908	03/02/2019	\$4.67
	ENTERPRISE RENT-A-CAR	03/02/2019	\$201.24
	7-ELEVEN 34136	03/02/2019	\$15.88
	NATIONAL CAR RENTAL	03/03/2019	\$50.11
	ENTERPRISE RENT-A-CAR	03/06/2019	\$61.81
	SHELL OIL 12478572006	03/06/2019	\$31.45
	NFHSNETWORK.COM	03/08/2019	\$9.95
	ENTERPRISE CAR TOLLS	03/09/2019	\$7.52
	TRAVEL INSURANCE POLICY	03/11/2019	\$22.75
	DELTA AIR 0062362338350	03/10/2019	\$328.30
	DELTA AIR 0062362150204	03/10/2019	\$110.00
	TRAVEL INSURANCE POLICY	03/11/2019	\$22.75
	TRAVEL INSURANCE POLICY	03/11/2019	\$22.75
	DELTA AIR 0062362229355	03/10/2019	\$343.00
	DELTA AIR 0062362575855	03/10/2019	\$328.30
	AMERICAN AIR0012342256765	03/11/2019	\$267.09
	AMERICAN AIR0012342258644	03/11/2019	\$607.09
	AMERICAN AIR0012342256764	03/11/2019	\$267.09
	DELTA AIR 0062362172752	03/12/2019	\$534.10
	TRAVEL INSURANCE POLICY	03/13/2019	\$36.05
	NATIONAL CAR RENTAL	03/14/2019	\$80.62

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Cardholder	Vendor Name	Purchase Date	Amount
JAYSON GEE	DELTA AIR 0062362166845	03/14/2019	\$673.50
	EXXONMOBIL 99070567	03/14/2019	\$26.68
	QT 373 03003738	03/17/2019	\$12.37
	KWIK SHOP #0725 Q79	03/18/2019	\$10.44
	NATIONAL CAR RENTAL	03/20/2019	\$381.45
	FOUR POINTS BY SHERATON	03/20/2019	\$114.61
	AMERICAN AIR0012345230515	03/27/2019	\$126.80
			\$4,805.82
JEFF LAHR	WALGREENS #4842	03/05/2019	\$42.47
	NS FARRINGTON LLC	03/18/2019	\$232.71
	WAL-MART #6962	03/19/2019	\$14.76
	WALGREENS #4842	03/21/2019	\$14.73
	NS FARRINGTON LLC	03/21/2019	\$1,897.42
	HENRY SCHEIN	03/25/2019	\$158.11
	WALGREENS #4842	03/27/2019	\$28.12
			\$2,388.32
JEFFREY BELLANTONI	RH SYMPHONY ORCHESTRA	03/04/2019	\$52.00
		\$52.00	
JENN HESTER	PUBLIX SUPERMARKETS #1485	03/21/2019	\$12.22
		\$12.22	
JENNA HALLMAN	TARGET 00013714	03/01/2019	\$26.12
	MCALISTER'S DELI 1177 MM	03/03/2019	\$517.44
	FIREHOUSE SUBS - M	03/20/2019	\$900.00
			\$1,443.56
JENNIFER L DISNEY	5630 Dominos Pizza	03/20/2019	\$57.46
	5630 Dominos Pizza	03/22/2019	\$63.76
	PI SIGMA ALPHA	03/25/2019	\$37.00
			\$158.22
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	02/28/2019	\$60.43
	SHEETMUSICPLUS.COM	03/13/2019	\$29.10
			\$89.53
JERRY FUSSELL	BEST BUY 00008946	03/01/2019	\$85.58
	AMZN MKTP US MI8NY1RI2 AM	03/14/2019	\$27.99
	GAMEFLY MEMBERSHIP	03/18/2019	\$39.54
			\$153.11
JESSICA CAUTHEN	FACEBK 33HZ3KEQE2	03/06/2019	\$9.49
		\$9.49	
JILL STUCKEY	ULINE SHIP SUPPLIES	03/01/2019	\$359.12
	ULINE SHIP SUPPLIES	03/02/2019	\$104.36
	PINSOURCE OA 62914	03/05/2019	\$770.00
	XEROX CORPORATION/RBO	03/07/2019	\$806.78
	STAPLS7214844693000001	03/09/2019	\$223.76
	OFFICE DEPOT #1214	03/08/2019	\$113.40

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7215097982000002	03/14/2019	\$7.48
	STAPLS7215097982000001	03/14/2019	\$25.53
	COMPORIUM-RHTC RP	03/24/2019	\$57.45
			\$2,467.88
JIM CONNELL	MUDDY ELBOW MFG	03/08/2019	\$303.00
	LOWES #00416	03/13/2019	\$43.57
	STAPLES 00111211	03/13/2019	\$26.70
			\$373.27
JOANN GILLEY	DS SERVICES STANDARD COFF	03/09/2019	\$88.89
			\$88.89
JOANNA HARRIS	ETS PUBS AND SOFTWARE	03/08/2019	\$628.00
			\$628.00
JODI WENDT	AT&T DATA	03/06/2019	\$30.00
			\$30.00
JOE GOODMAN	LOWES #00416	03/05/2019	\$42.05
	GRAINGER	03/12/2019	\$318.00
	GRAINGER	03/12/2019	\$802.25
	JAMES M PLEASANTS	03/13/2019	\$505.71
	UNITED REFRIG INC 491	03/14/2019	\$53.80
	LOWES #00416	03/14/2019	\$32.08
	GRAINGER	03/18/2019	\$422.86
	GRAINGER	03/25/2019	\$58.84
	GRAINGER	03/26/2019	\$59.22
	GRAINGER	03/28/2019	\$57.01
			\$2,351.82
JOHN ROBBINS	CASH CAR RENTAL ROCK HIL	03/06/2019	\$123.59
	QT 1061 97010615	03/08/2019	\$14.12
	BP#5916051LOCAL MARKET #	03/16/2019	\$15.70
	ROCK HILL BEST RENT A CAR	03/15/2019	\$82.39
	ROCK HILL BEST RENT A CAR	03/28/2019	\$123.59
			\$359.39
JOHN TOBY	CARDINAL RUBBER & SEAL IN	02/28/2019	\$225.47
	AMERICAN SAFETY UTILITY	03/12/2019	\$214.70
	BEARING DIST ROCK HILL	03/18/2019	\$66.02
			\$506.19
JOSEPH JONES	LOWES #00416	03/01/2019	\$7.32
	LOWES #00416	03/04/2019	\$35.47
	LOWES #00416	03/06/2019	\$14.17
	LOWES #00416	03/08/2019	\$8.56
	LOWES #00416	03/14/2019	\$122.66
	LOWES #00416	03/15/2019	\$37.92
	LOWES #00416	03/20/2019	\$21.84
	LOWES #00416	03/22/2019	\$63.94
	LOWES #00416	03/26/2019	\$52.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JONES	LOWES #00416	03/27/2019	\$43.75
	THE HOME DEPOT #1114	03/26/2019	\$7.47
	LOWES #00416	03/28/2019	\$21.00
			\$436.17
JOSEPH PRUS	PRO ED INC	03/04/2019	\$356.40
	HMCO ECMMRCE BOOKS	03/08/2019	\$270.35
	AMZN Mktp US MW0GE5430	03/13/2019	\$12.63
	AMZN Mktp US MW4ND3470	03/13/2019	\$8.40
			\$647.78
JOYCE CAMP	STAPLS7214147663000002	02/28/2019	\$2.66
	Amazon.com MI1SE8YU0	03/10/2019	\$94.44
	THE GILDER LEHRMAN INS	03/15/2019	\$34.30
	AMZN Mktp US MW7MY8492	03/19/2019	\$15.95
	AMZN Mktp US MW33J6TWO	03/19/2019	\$216.06
	STAPLS7215767649000001	03/26/2019	\$141.76
			\$505.17
JULIAN P.S. SMITH III	Menards E-Commerce	02/28/2019	\$11.61
	THE ASSOCIATION OF SOUTH	03/05/2019	\$265.00
	ALIBRIS BOOKS	03/06/2019	\$25.62
	PAYPAL BOOKDEPOSIT	03/06/2019	\$16.15
	THE ASSOCIATION OF SOUTH	03/10/2019	\$146.00
			\$464.38
KARA N. CAUTHEN	AWP-ASSOCIATION OF WRITER	02/28/2019	\$120.00
	STAPLS7214461025000001	03/05/2019	\$143.23
	AWP-ASSOCIATION OF WRITER	03/07/2019	\$215.00
	ROCK HILL BEST RENT A CAR	03/14/2019	\$157.29
	AMERICAN AIR0012343011298	03/15/2019	\$715.10
	RASIXCC INC	03/18/2019	\$103.00
	UM IPPS CONFERENCE OMS	03/19/2019	\$125.00
	RASIXCC INC	03/27/2019	\$88.22
			\$1,666.84
KARA TRAVERSE	STAPLS7214203342000001	02/28/2019	\$599.07
	STAPLS7214203342000002	03/01/2019	\$36.37
			\$635.44
KAREN C JONES	STAPLES 00111211	03/16/2019	\$58.84
	STAPLES 00111211	03/16/2019	\$16.02
	ROCK HILL BEST RENT A CAR	03/28/2019	\$82.39
			\$157.25
KAREN DERKSEN	Amazon web services	03/02/2019	\$9.06
	CASH CAR RENTAL ROCK HIL	03/01/2019	\$82.39
	7-ELEVEN 37147	03/04/2019	\$9.65
	EXXONMOBIL 47305370	03/03/2019	\$18.39
	USCUTTER INC	03/06/2019	\$67.38
	STAPLS7214728628000001	03/08/2019	\$21.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	ASSOC OF ACADEMIC MUSEUM	03/11/2019	\$280.00
	CASH CAR RENTAL ROCK HIL	03/13/2019	\$97.95
	SHERWIN WILLIAMS 702582	03/13/2019	\$115.31
	THE HOME DEPOT #1114	03/15/2019	\$63.79
	EXXONMOBIL 99198871	03/15/2019	\$50.33
	THE HOME DEPOT #1114	03/15/2019	\$132.90
	LOWES #00416	03/26/2019	\$97.88
			\$1,046.59
KAREN MEDLIN	NCS PEARSON	03/20/2019	\$1,000.00
	B&H PHOTO 800-606-6969	03/19/2019	\$234.33
	PUBLIX SUPERMARKETS #1485	03/28/2019	\$176.23
			\$1,410.56
KAREN OREMUS	DBC BLICK ART MATERIAL	03/15/2019	\$217.78
			\$217.78
KATHERINE HARTNETT	THE OFFICE PAL	03/04/2019	\$60.66
	COLLER INDUSTRIES INC	03/07/2019	\$331.75
	PHI ALPHA THETA HISTORY	03/14/2019	\$80.00
	STAPLS7215079366000001	03/14/2019	\$58.34
	HAMILTON MOORE	03/15/2019	\$285.38
	AMZN Mktp US MI07C9YP2	03/16/2019	\$22.98
	FOOD LION #1580	03/19/2019	\$89.81
	FOOD LION #1580	03/20/2019	\$12.31
	PAYPAL SRMUN INC	03/26/2019	\$155.00
	STAPLES DIRECT	03/27/2019	\$38.46
			\$1,134.69
KATHLEEN PARK	STAPLS7214248334000001	02/28/2019	\$339.19
	RASIXCC INC	02/28/2019	\$207.94
	HAMPTON INN ROCK HILL	03/07/2019	\$124.32
			\$671.45
KATHRYN WILSON	Ryder Engraving Inc	03/04/2019	\$29.15
			\$29.15
KATIE PRICE	FACEBK DZK2EJJM62	02/28/2019	\$150.00
	PEACHJAR	02/28/2019	\$300.00
	FACEBK 4UQL5KE3W2	03/14/2019	\$20.00
	WINTHROP UNIVERSITY	03/21/2019	\$948.00
	4IMPRINT	03/27/2019	\$2,182.53
			\$3,600.53
KATIE SARDELLI	Dollar Tree, Inc.	03/02/2019	\$25.68
	AMZN Mktp US MW3Y90NT1	03/13/2019	\$10.99
	WAL-MART #6962	03/25/2019	\$30.92
			\$67.59
KELLY HUBER	VZWRLSS APOCC VISB	03/02/2019	\$54.26
			\$54.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY MCGINNIS	WINGATE INN	02/28/2019	\$122.10	
	BORDEN DAIRY COMPANY	03/01/2019	\$101.65	
	CASH CAR RENTAL ROCK HIL	03/01/2019	\$47.00	
	WINGATE INN	02/28/2019	\$98.79	
	CASH CAR RENTAL ROCK HIL	03/05/2019	\$264.28	
	SOUTHPAW SCREEN PRINTING	03/05/2019	\$82.50	
	STACK SPORTS	03/06/2019	\$1,200.00	
	WINGATE INN	03/07/2019	\$61.05	
	STAPLS7215319776000001	03/19/2019	\$30.48	
	ROCK HILL BEST RENT A CAR	03/22/2019	\$84.53	
	ROCK HILL BEST RENT A CAR	03/22/2019	\$84.53	
	ROCK HILL BEST RENT A CAR	03/28/2019	\$84.53	
	ROCK HILL BEST RENT A CAR	03/28/2019	\$52.43	
	ROCK HILL BEST RENT A CAR	03/28/2019	\$84.52	
	ROCK HILL BEST RENT A CAR	03/28/2019	\$41.20	
				\$2,439.59
	KELLY MICHELLE MITCHAM	PAYPAL CHEAPJOESAR	03/01/2019	\$144.76
TRANSEND INC		03/01/2019	\$196.54	
CASH CAR RENTAL ROCK HIL		03/04/2019	\$84.53	
PAYPAL SKELETONSTO		03/04/2019	\$42.55	
ULINE SHIP SUPPLIES		03/05/2019	\$423.46	
DBC BLICK ART MATERIAL		03/06/2019	\$1,222.06	
CASH CAR RENTAL ROCK HIL		03/05/2019	\$21.15	
APL APPLE ONLINE STORE		03/06/2019	\$212.93	
SCREENINGSUPPLIESSTORE		03/04/2019	\$200.88	
JERRY'S ARTARAMA		03/05/2019	\$61.82	
WALMART.COM 8009666546		03/05/2019	\$61.41	
LOWES #00907		03/05/2019	\$28.11	
STAPLS7214473408000001		03/06/2019	\$37.17	
STAPLS7214595573000001		03/06/2019	\$14.83	
AAAE		03/05/2019	\$600.00	
DBC BLICK ART MATERIAL		03/08/2019	\$143.38	
STAPLS7214781718000001		03/08/2019	\$66.60	
STAPLS7214735337000001		03/08/2019	\$50.44	
NASCO FORT ATKINSON		03/12/2019	\$121.60	
DBC BLICK ART MATERIAL		03/17/2019	\$59.62	
FRENCHPAPER/POPINK		03/15/2019	\$235.43	
PENNSYLVANIA STEEL CO		03/20/2019	\$327.75	
STRUCTURE.IO 43535372		03/22/2019	\$27.50	
EIG winthropseniorshow.co		03/22/2019	\$15.99	
PENNSYLVANIA STEEL CO		03/26/2019	\$156.00	
DEMCO INC		03/26/2019	\$231.68	
ONSRUD CUTTER LP		03/28/2019	\$53.45	
DBC BLICK ART MATERIAL		03/29/2019	\$465.45	
				\$5,307.09
KELLY SHELTON		AMERICAN PEN & PANEL	03/08/2019	\$237.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS SERVICES STANDARD COFF	03/09/2019	\$11.24
			\$248.55
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	03/04/2019	\$26.71
	CRAIG'S FIREARM SUPPLY	03/15/2019	\$1,691.71
			\$1,718.42
KENNY GALLAGHER	THE HOME DEPOT #1114	02/28/2019	\$49.10
	LOWES #00416	03/06/2019	\$51.11
	THE HOME DEPOT #1114	03/11/2019	\$120.12
	LOWES #00416	03/12/2019	\$8.22
	LOWES #00416	03/18/2019	\$77.92
	THE HOME DEPOT 1114	03/20/2019	\$314.24
	LOWES #00416	03/25/2019	\$29.79
		\$650.50	
KEVIN AMARO	GATEWAY SUPPLY COMPANY	03/11/2019	\$165.78
	THE HOME DEPOT 1114	03/11/2019	\$427.60
	GATEWAY SUPPLY COMPANY	03/22/2019	\$396.10
		\$989.48	
KEVIN PENDLEY	TAYLOR MADE GOLF	02/26/2019	\$169.69
			\$169.69
KIMARIE WHETSTONE	REV.COM	03/05/2019	\$30.00
	AMZN Mktp US MI5HP7HE2	03/04/2019	\$31.99
	VZWRLSS APOCC VISB	03/06/2019	\$61.74
	AMZN MKTP US MW19M3591 AM	03/27/2019	\$28.92
	AMAZON.COM MW7RW8ML0 AMZN	03/27/2019	\$17.86
		\$170.51	
KIMBERLY FOSTER	7-ELEVEN 37147	02/27/2019	\$21.82
	QT 785 07007859	03/04/2019	\$25.38
	HERTZ RENT-A-CAR	03/07/2019	\$228.98
	7-ELEVEN 37147	03/07/2019	\$26.99
		\$303.17	
KIMBERLY PITTMAN	DNH GODADDY.COM	02/28/2019	\$149.98
	CHICK-FIL-A #03394	02/28/2019	\$41.80
	PAYFLOW/PAYPAL	03/04/2019	\$30.00
	SPIRIT COMMUNICATIONS EB	03/04/2019	\$10.90
	GROUCHOS DELI 5 PTS	03/04/2019	\$109.95
	STAPLS7214495295000001	03/05/2019	\$21.11
	NETWORK FOR GOOD INC	03/06/2019	\$75.00
	BHM THE MORNING NEWS	03/06/2019	\$5.95
	HUDSONS SMOKEHOUSE	03/07/2019	\$1,310.75
	TASSEL DEPOT	03/07/2019	\$1,562.50
	RASIXCC INC	03/07/2019	\$41.38
	SMARTJOBBOARD	03/09/2019	\$49.00
	CROWN AWARDS INC	03/08/2019	\$832.39
	SMARTJOBBOARD	03/11/2019	\$233.87

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Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY PITTMAN	STAPLS7214894694000001	03/12/2019	\$37.64	
	STAPLS7214889962000001	03/12/2019	\$83.45	
	SC STATE FAIR ADMISSIONS	03/11/2019	\$1,015.00	
	STAPLS7215017246000001	03/13/2019	\$53.67	
	ZOOM.US	03/14/2019	\$14.99	
	STAPLS7214987143000001	03/14/2019	\$38.51	
	HOO HOOTSUITE INC	03/14/2019	\$243.96	
	SMK WUFOO.COM CHARGE	03/17/2019	\$90.95	
	HOO HOOTSUITE INC	03/15/2019	\$243.96	
	STAPLS7215229407000001	03/16/2019	\$64.15	
	THE TIMES AND DEMOCRAT	03/15/2019	\$11.00	
	STAPLS7215390625000001	03/20/2019	\$10.50	
	AMZN Mktp US MW3NB2ZD2	03/21/2019	\$41.57	
	STAPLS7215601999000001	03/22/2019	\$35.78	
	GROUCHOS OF NEWBERRY	03/22/2019	\$697.77	
	RASIXCC INC	03/27/2019	\$87.07	
	PROGRESS PROMO	03/29/2019	\$490.03	
				\$7,734.58
	KINYATA ADAMS BROWN	SAMS CLUB #6540	03/02/2019	\$37.52
		AMZN Mktp US MI0MU22X0	03/02/2019	\$11.65
MOE'S ONLINE #192		03/06/2019	\$137.29	
VZWRLSS APOCC VISB		03/17/2019	\$38.01	
5630 Dominos Pizza		03/19/2019	\$91.56	
			\$316.03	
KIRK MCSWAIN	WAL-MART #6962	03/06/2019	\$55.35	
	PALMETTOCHA	03/18/2019	\$190.00	
	RASIXCC INC	03/27/2019	\$186.15	
	CROWNE PLAZA CHARLOTTE	03/27/2019	\$149.17	
	HARRIS TEETER #0149	03/28/2019	\$61.45	
			\$642.12	
KYLE CHILDERS	CES 29	02/28/2019	\$386.93	
	THE HOME DEPOT #1114	03/01/2019	\$41.34	
	THE HOME DEPOT #1114	03/04/2019	\$46.51	
	THE HOME DEPOT #1114	03/04/2019	\$26.13	
	CAROLINA ELECTRICL SUPPLY	03/07/2019	\$42.80	
	CES 29	03/08/2019	\$124.95	
	CES 29	03/08/2019	\$722.25	
	CES 29	03/08/2019	\$385.20	
	CES 29	03/12/2019	\$119.07	
	CES 29	03/12/2019	\$896.13	
	THE HOME DEPOT 1114	03/11/2019	\$230.05	
	HARBOR FREIGHT TOOLS 563	03/14/2019	\$56.68	
	CAROLINA ELECTRICL SUPPLY	03/15/2019	\$535.00	
	CAROLINA ELECTRICL SUPPLY	03/15/2019	\$104.86	
	CAROLINA ELECTRICL SUPPLY	03/15/2019	\$21.40	

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	CAROLINA ELECTRICL SUPPLY	03/15/2019	\$968.35
	CES 29	03/18/2019	\$125.61
	CES 29	03/19/2019	\$144.73
	CES 29	03/19/2019	\$125.29
	BATTERIES PLUS - #0422	03/21/2019	\$125.09
	CES 29	03/27/2019	\$516.78
LAURA FOSTER	DOUBLE B GRAPHIX	03/05/2019	\$142.58
	VZWRLSS APOCC VISB	03/06/2019	\$65.43
	CASH CAR RENTAL ROCK HIL	03/08/2019	\$261.07
	CASH CAR RENTAL ROCK HIL	03/08/2019	\$261.07
			\$730.15
LAUREN CLARKSON	OREILLY AUTO #1630	02/28/2019	\$22.10
	SCGOV866-340-7105DMV0046	03/06/2019	\$11.17
	OREILLY AUTO #1630	03/11/2019	\$10.45
	WILKERSON FUEL CO	03/12/2019	\$867.15
	DRUMS TIRE AND BATTERY SE	03/14/2019	\$14.50
	OREILLY AUTO #1630	03/15/2019	\$44.41
	7-ELEVEN 37147	03/21/2019	\$25.35
			\$995.13
LEAH SIMMONDS	SP CHRONICLE STORE	03/11/2019	\$44.00
	SP CHRONICLE STORE	03/25/2019	\$129.00
			\$173.00
LEELAND CLARK	CASH CAR RENTAL ROCK HIL	02/28/2019	\$24.98
	OLLU MARKETPLACE	03/04/2019	\$485.00
	Orbitz 7416800488458	03/04/2019	\$1.80
	FRONTIER AI K5LYYV	03/04/2019	\$120.00
	UNITED 0167309422527	03/04/2019	\$118.50
	DEDOOSE DEDOOSE	03/08/2019	\$14.95
	RASIXCC INC	03/14/2019	\$56.39
	STAPLS7215175287000001	03/15/2019	\$71.58
	OLLU MARKETPLACE	03/20/2019	\$485.00
	UNITED 0162444590481	03/21/2019	\$452.50
			\$1,830.70
LEIGH POOLE	Dropbox C8S7XHPLK58D	03/11/2019	\$9.99
			\$9.99
LEON WILLIAMS	NORTHERN TOOL EQUIP-SC	03/20/2019	\$12.80
	AUTOZONE #1017	03/21/2019	\$54.54
	BAKER DISTRIBUTING #577	03/22/2019	\$138.91
			\$206.25
LINDA MCKEOWN	Amazon.com MI9TV5SQ1	02/28/2019	\$8.54
	PAYPAL SOUTHCAROLI	02/28/2019	\$70.00
	VWR INTERNATIONAL INC	03/01/2019	\$72.76
	CAROLINA BIOLOGIC SUPPLY	02/28/2019	\$15.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	03/02/2019	\$686.03
	AMZN Mktp US MI7UT2U41	03/03/2019	\$28.88
	VWR INTERNATIONAL INC	03/02/2019	\$466.75
	EARTH FARE #250	03/01/2019	\$8.16
	VWR INTERNATIONAL INC	03/02/2019	\$93.12
	VWR INTERNATIONAL INC	03/02/2019	\$35.62
	CAROLINA BIOLOGIC SUPPLY	03/04/2019	\$72.89
	ADVANCED TELEMETRY SYSTEM	03/04/2019	\$1,780.00
	FOOD LION #2537	03/06/2019	\$4.18
	AMZN Mktp US MI8Y28WW1	03/06/2019	\$30.97
	QIAGEN INC	03/08/2019	\$141.90
	TFS FISHER SCI CHI	03/09/2019	\$404.09
	EUROFINS GENOMICS LLC	03/12/2019	\$48.41
	CAROLINA BIOLOGIC SUPPLY	03/11/2019	\$90.41
	TFS FISHERSCI ECOM ATL	03/12/2019	\$158.44
	LIFETECH 44724761	03/12/2019	\$336.50
	VWR INTERNATIONAL INC	03/13/2019	\$66.63
	CAROLINA BIOLOGIC SUPPLY	03/13/2019	\$92.35
	TFS FISHERSCI ECOM ATL	03/14/2019	\$408.74
	TFS FISHERSCI ECOM ATL	03/14/2019	\$863.99
	AMZN Mktp US MW1W13331	03/14/2019	\$69.28
	LOWES #00416	03/14/2019	\$11.75
	SWALLOWTAIL GARDEN SEEDS	03/14/2019	\$8.44
	AMZN MKTP US MB60F2I62 AM	03/20/2019	\$7.99
	Amazon.com MW4210462	03/19/2019	\$12.76
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$512.83
	CAROLINA BIOLOGIC SUPPLY	03/19/2019	\$5.28
	AMZN MKTP US MW2V53LS2 AM	03/19/2019	\$20.54
	EARTH FARE #250	03/19/2019	\$5.31
	FOOD LION #2537	03/20/2019	\$0.89
	AUTOZONE #1017	03/20/2019	\$4.08
	TFS FISHERSCI ECOM ATL	03/21/2019	\$169.64
	BESTGENE INC.	03/22/2019	\$585.00
	LAB AIDS INC	03/25/2019	\$70.51
	CAROLINA BIOLOGIC SUPPLY	03/26/2019	\$79.45
	FARMERS EXCHANGE	03/26/2019	\$29.79
	EARTH FARE #250	03/26/2019	\$1.33
	R & D SYSTEMS	03/27/2019	\$311.50
	AMZN Mktp US MW3FJ9MU0	03/27/2019	\$3.25
	AMZN Mktp US MW6PV5MIO	03/27/2019	\$9.95
	VWR INTERNATIONAL INC	03/28/2019	\$194.36
	WILSONS NURSERY & GARDEN	03/27/2019	\$14.97
	R & D SYSTEMS	03/28/2019	\$99.00
	BOSTER IMMUNOLEADER	03/27/2019	\$848.00
	WILSONS NURSERY & GARDEN	03/27/2019	\$4.28
			\$9,065.38

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Cardholder	Vendor Name	Purchase Date	Amount	
LISA BENJAMIN	IPROMOTEU - OLD	03/01/2019	\$126.11	
	STAPLS7214407797000001	03/02/2019	\$42.36	
	STAPLS7214520061000002	03/05/2019	\$15.72	
	IPROMOTEU - OLD	03/08/2019	\$1,761.40	
	STAPLS7214865957000001	03/09/2019	\$224.69	
	STAPLS7214865794000001	03/09/2019	\$106.43	
	STAPLS7214937940000001	03/12/2019	\$41.14	
	STAPLS7214520061000001	03/12/2019	\$31.23	
	4IMPRINT	03/14/2019	\$793.94	
	STAPLS7215149985000001	03/15/2019	\$40.51	
	STAPLS7215149985000002	03/20/2019	\$12.83	
	4IMPRINT	03/20/2019	\$1,703.72	
	IPROMOTEU - GATEWAY	03/19/2019	\$1,750.76	
	STAPLS7215518012000002	03/21/2019	\$15.18	
	STAPLS7215516016000001	03/21/2019	\$116.62	
	STAPLS7215518012000001	03/22/2019	\$12.07	
	STAPLS7215622061000001	03/23/2019	\$55.74	
	STAPLS7215622061000002	03/23/2019	\$14.82	
				\$6,865.27
	LISA JOHNSON	WAL-MART #6962	03/20/2019	\$63.92
			\$63.92	
LORI TUTTLE	THE UPS STORE 4411	03/21/2019	\$67.26	
			\$67.26	
LYDIA JOHNSON	YORK COUNTY	03/04/2019	\$759.35	
	COMPORIUM-RHTC	03/04/2019	\$415.34	
	IN SWEET RELIEF SITE SOL	03/05/2019	\$706.20	
	COMPORIUM-RHTC	03/08/2019	\$293.85	
			\$2,174.74	
MARK HAMILTON	B&H PHOTO 800-606-6969	03/18/2019	\$482.36	
	AMZN Mktp US MB2BZ6UP2	03/20/2019	\$33.98	
	AMAZON.COM MW00D2TC0 AMZN	03/20/2019	\$70.31	
	AMZN MKTP US MW27N2Z82 AM	03/20/2019	\$69.53	
			\$656.18	
MARK Y HERRING	STAPLS7212527399000001	02/28/2019	\$81.69	
	PAYPAL LOEX	03/05/2019	\$310.00	
	PRINT SOLUTIONS IN	03/05/2019	\$272.84	
	PRZCHARGE.PREZI.COM	03/09/2019	\$10.00	
	STAPLS7215675350000001	03/23/2019	\$19.48	
	AMERICAN PEN & PANEL	03/27/2019	\$1,489.44	
	AMZN Mktp US MW7817ME0	03/28/2019	\$30.70	
	AMZN Mktp US MW2EN9GK2	03/28/2019	\$16.99	
			\$2,231.14	
MARSHALL JONES	SMORE.COM	03/06/2019	\$149.00	
			\$149.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E MCNELLY	THE HOME DEPOT #1114	03/04/2019	\$35.58
	LAKESHORE LEARNING #54	03/14/2019	\$58.61
			\$94.19
MARY ELLEN LOROW	AMZN Mktp US MI2NB92G1	02/28/2019	\$42.50
	STAPLS7214726794000001	03/08/2019	\$34.53
	STAPLS7215748783000002	03/26/2019	\$98.39
	STAPLS7215748783000001	03/26/2019	\$7.70
			\$183.12
MARY MARGARET WEBBER	SIGN TECHNIQUES	03/27/2019	\$79.96
			\$79.96
MARY S OKEY-HAMRICK	HUMANITY	02/28/2019	\$460.00
	THE OFFICE PAL	03/02/2019	\$199.86
	FIND GREAT PEOPLE, LLC	03/05/2019	\$2,473.81
	FIND GREAT PEOPLE, LLC	03/08/2019	\$553.00
	FIND GREAT PEOPLE, LLC	03/08/2019	\$1,421.00
	WAL-MART #6962	03/11/2019	\$21.34
	HUMANITY	03/28/2019	\$524.00
			\$5,653.01
MARYELLEN HINSON	CASH CAR RENTAL ROCK HIL	02/28/2019	\$52.43
	CASH CAR RENTAL ROCK HIL	02/28/2019	\$52.43
	QUEENS UNIV OF CLT	03/01/2019	\$175.00
	WINGATE INN	02/28/2019	\$197.58
	PAYPAL SOUTHCAROLI	03/01/2019	\$40.00
	STAPLS7214345025000001	03/01/2019	\$3.15
	STAPLS7214462273000001	03/05/2019	\$73.18
	CASH CAR RENTAL ROCK HIL	03/07/2019	\$78.10
	WINGATE INN	03/06/2019	\$197.58
	STAPLS7215079536000001	03/14/2019	\$3.73
	EARTH FARE #250	03/18/2019	\$3.99
	WORLDPOINT ECC, INC	03/18/2019	\$44.23
	STAPLS7215441843000001	03/20/2019	\$9.80
	ROCK HILL BEST RENT A CAR	03/25/2019	\$52.43
	ROCK HILL BEST RENT A CAR	03/26/2019	\$10.90
	ROCK HILL BEST RENT A CAR	03/28/2019	\$48.97
	ROCK HILL BEST RENT A CAR	03/28/2019	\$52.43
	STAPLS7215935791000001	03/28/2019	\$13.86
MATT BROWN	LOWES #00416	03/06/2019	\$73.57
	THE HOME DEPOT #1114	03/07/2019	\$148.45
	JOHNSTONE SUPPLY	03/12/2019	\$10.22
	THE HOME DEPOT 1114	03/12/2019	\$210.47
			\$442.71
MATTHEW MARTIN	WAL-MART #6962	03/01/2019	\$23.94
	STEPREPEATCOM	03/06/2019	\$1,095.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW MARTIN	AMZN Mktp US MI7M57UX0	03/06/2019	\$1,199.90	
	FLOWERS BY LEGACY	03/08/2019	\$75.48	
	AMERICAN AIR0017310784450	03/11/2019	\$699.10	
	WAL-MART #6962	03/12/2019	\$9.98	
	HOMEDEPOT.COM	03/12/2019	\$320.68	
	FABRIC WHOLESale DIREC	03/13/2019	\$78.09	
	5KNIGHTS 15628522	03/13/2019	\$198.66	
	WINTHROP UNIV BOOKSTORE	03/14/2019	\$155.09	
	GOOGLE YouTube TV	03/17/2019	\$37.45	
	LOWES #02564	03/18/2019	\$485.35	
	DELTA AIR 0067340727642	03/18/2019	\$1,014.49	
	FABRIC WHOLESale DIREC	03/20/2019	\$78.09	
	PARTY REFLECTIONS - COLUM	03/22/2019	\$2,500.00	
	LAKE NORMAN FRAMEWORKS	03/21/2019	\$575.00	
	ESPN Plus	03/27/2019	\$5.34	
	USPS PO 4575200913	03/27/2019	\$88.20	
				\$8,640.61
	MEGAN BAGGARLY	WINTHROP UNIV BOOKSTORE	03/04/2019	\$57.69
CHICK-FIL-A #00835		03/05/2019	\$179.90	
Scholastic Education		03/21/2019	\$117.70	
SOACE		03/22/2019	\$275.00	
WAL-MART #6962		03/21/2019	\$47.75	
			\$678.04	
MEGAN ROLF	SACAC-SOUTHERN ASSC COLL	02/28/2019	\$315.00	
	SQ ARON SOLOMON	03/02/2019	\$29.42	
	SOUTHPAW SCREEN PRINTING	03/01/2019	\$32.00	
	AMERICAN AIR0010283121579	03/02/2019	\$30.00	
	CACRAO	02/28/2019	\$125.00	
	AMERICAN AIR0010283316429	03/04/2019	\$30.00	
	CHARLOTTE AVIATION/PRKNG	03/04/2019	\$21.00	
	AIMS OF MD & DC	03/07/2019	\$100.00	
	ROCK HILL BEST RENT A CAR	03/18/2019	\$48.97	
	HERTZ RENT-A-CAR	03/24/2019	\$205.04	
			\$936.43	
MELVIN ORR	PPG PAINTS 9245	02/28/2019	\$86.03	
	PPG PAINTS 9245	03/05/2019	\$53.50	
	PPG PAINTS 9245	03/08/2019	\$166.28	
	PPG PAINTS 9245	03/12/2019	\$86.03	
	PPG PAINTS 9245	03/14/2019	\$121.97	
	PPG PAINTS 9245	03/19/2019	\$29.30	
	SHERWIN WILLIAMS 702582	03/20/2019	\$126.98	
	PPG PAINTS 9245	03/20/2019	\$23.09	
	PPG PAINTS 9245	03/21/2019	\$48.21	
	SHERWIN WILLIAMS 702582	03/21/2019	\$94.65	
	PPG PAINTS 9245	03/26/2019	\$16.07	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	03/27/2019	\$62.46
			\$914.57
MICHAEL THOMAS	ATLANTIC COASTAL SUPPLY	02/28/2019	\$189.52
	LOWES #00416	03/01/2019	\$53.67
	ATLANTIC COASTAL SUPPLY	03/04/2019	\$649.49
	GATEWAY SUPPLY COMPANY	03/12/2019	\$13.57
	LOWES #00416	03/12/2019	\$31.52
	STATE CHEMIC STATE CHE	03/26/2019	\$257.88
			\$1,195.65
MICHELLE WOLF	HOBBY LOBBY #383	03/02/2019	\$9.61
	USC EMAIL	03/22/2019	\$60.00
	ANYPROMO INC	03/26/2019	\$254.35
			\$323.96
MIKE HEVELOW	COOK AND BOARDMAN	03/19/2019	\$135.42
			\$135.42
MIKE HOWLAND	AMERICAN AIR0012339690433	02/27/2019	\$515.10
	AMERICAN AIR0010642908997	02/27/2019	\$19.66
	ENTERPRISE RENT-A-CAR	03/02/2019	\$45.53
	CHARLOTTE AVIATION/PRKNG	03/02/2019	\$10.00
	HTTP://WWW.GOGOAIR.COM	03/01/2019	\$10.00
	PREP HOOPS	03/07/2019	\$10.99
	ENTERPRISE RENT-A-CAR	03/11/2019	\$315.69
	QT 1111 97011118	03/15/2019	\$15.02
	AMERICAN AIR0012343442452	03/17/2019	\$410.50
	Viasat In-Flight Wi-Fi	03/19/2019	\$12.00
	AMERICAN AIR0012344114204	03/20/2019	\$412.00
	QT 321 03003217	03/22/2019	\$18.43
	ENTERPRISE CAR TOLLS	03/23/2019	\$5.24
	AMERICAN AIR0010644500197	03/21/2019	\$19.82
	Viasat In-Flight Wi-Fi	03/22/2019	\$12.00
	CHARLOTTE AVIATION/PRKNG	03/22/2019	\$40.00
	HERTZ RENT-A-CAR	03/22/2019	\$250.45
			\$2,122.43
MITCHELL HILL	DICK'S SPORTING GOODS692	03/03/2019	\$32.07
	DELTA AIR 0062360292516	02/28/2019	\$84.00
	DELTA AIR 0062360551434	03/01/2019	\$307.00
	TRAVEL INSURANCE POLICY	03/02/2019	\$22.75
	AMERICAN AIR0010643154919	03/02/2019	\$13.46
	AMERICAN AIR0012340355323	03/02/2019	\$399.30
	BEST BUY 00008946	03/05/2019	\$74.89
	WAL-MART #0585	03/05/2019	\$196.18
	STAPLES 00111211	03/05/2019	\$48.61
	HYATT PLACE RALEIGH	03/10/2019	\$4,043.10
	WAL-MART #0585	03/14/2019	\$44.33
	FOOD LION #1590	03/17/2019	\$14.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MITCHELL HILL	STAPLES 00111211	03/14/2019	\$13.11	
	AMERICAN AIR0012343200256	03/16/2019	\$443.01	
	BLUE FRAME TECHNOLOGY	03/19/2019	\$14.99	
	TRAVEL INSURANCE POLICY	03/23/2019	\$21.88	
	DELTA AIR 0067342305717	03/21/2019	\$297.10	
	DELTA AIR 0067342426504	03/22/2019	\$357.09	
	DELTA AIR 0062364069318	03/22/2019	\$162.00	
	TRAVEL INSURANCE POLICY	03/23/2019	\$22.75	
	DELTA AIR 0067342305716	03/21/2019	\$297.10	
	TRAVEL INSURANCE POLICY	03/23/2019	\$22.75	
	DELTA AIR 0067342305718	03/21/2019	\$297.10	
	DELTA AIR 0062363850694	03/22/2019	\$257.00	
	DELTA AIR 0062364346511	03/22/2019	\$252.00	
	WAL-MART #6962	03/25/2019	\$68.15	
	FRONTIER AI PBTWTD	03/27/2019	\$207.30	
	TRAVEL GUARD GROUP INC	03/27/2019	\$10.95	
				\$8,024.13
	MONICA BENNETT	VZWRLSS APOCC VISB	03/06/2019	\$52.03
THE CHARLOTTE OBSVR SU		03/15/2019	\$13.93	
BLS ARTLIST		03/20/2019	\$199.00	
			\$264.96	
MONICA MITROVICH	HONORS GRADUATION	03/20/2019	\$387.42	
	(800)6836346 Vendini Tix	03/25/2019	\$80.00	
			\$467.42	
NANCY JOHNSON	CASH CAR RENTAL ROCK HIL	02/28/2019	\$104.86	
	AMERICAN AIR0012339983021	02/28/2019	\$427.10	
			\$531.96	
NANCY R SCURRY	DICE CAREER SOLUTIONS	03/12/2019	\$395.00	
			\$395.00	
NANCY VIENNA	HERTZ RENT-A-CAR	02/28/2019	\$39.59	
	SPIRIT COMMUNICATIONS EB	03/07/2019	\$29.34	
	STAPLS7214848256000001	03/09/2019	\$108.27	
	STAPLS7214848256000002	03/12/2019	\$24.59	
	CASH CAR RENTAL ROCK HIL	03/12/2019	\$173.01	
	STAPLS7214848256000003	03/14/2019	\$2.13	
	ROCK HILL BEST RENT A CAR	03/15/2019	\$23.89	
			\$400.82	
NATALIE HOZAK	FRAME WAREHOUSE 2	02/28/2019	\$494.96	
	PUBLIX SUPERMARKETS #1485	03/02/2019	\$49.61	
	AMZN Mktp US MI2UH4IV1	03/05/2019	\$71.88	
	EXPEDIA 7416843055087	03/04/2019	\$19.00	
	AMERICAN AIR0017256592301	03/04/2019	\$120.30	
	AMERICAN AIR0012340673751	03/04/2019	\$74.80	
	CASH CAR RENTAL ROCK HIL	03/06/2019	\$253.59	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
NATALIE HOZAK	CASH CAR RENTAL ROCK HIL	03/06/2019	\$48.97	
	Amazon Prime	03/09/2019	\$13.90	
	AMZN Mktp US MI9MB79Q2	03/12/2019	\$7.49	
	AMZN Mktp US MW7R21NP1	03/13/2019	\$148.00	
	AMZN Mktp US MW6HS04S0	03/13/2019	\$408.80	
	ROCK HILL BEST RENT A CAR	03/14/2019	\$420.21	
	WSG WILSON SPTG GDS	03/14/2019	\$101.60	
	TENNIS WAREHOUSE, RACQUE	03/19/2019	\$482.58	
	WINTHROP UNIV BOOKSTORE	03/20/2019	\$273.75	
	DOLLAR TREE	03/20/2019	\$10.70	
	FRONTIER AI S2WSMB	03/20/2019	\$115.10	
	CheapTix 7420945019158	03/20/2019	\$19.00	
	STAPLS7215439224000001	03/20/2019	\$479.92	
	SAVE A LOT #594	03/20/2019	\$10.77	
	CheapTix 7420945019158	03/20/2019	\$6.55	
	LOWES #00416	03/21/2019	\$49.97	
	ROCK HILL BEST RENT A CAR	03/21/2019	\$169.06	
	COMPORIUM-RHTC RP	03/24/2019	\$9.69	
	KNOWLEDGE PERK	03/22/2019	\$106.12	
	STAPLES 00111211	03/24/2019	\$5.41	
	PAYPAL FELICIAHALL	03/25/2019	\$257.25	
	ROCK HILL BEST RENT A CAR	03/27/2019	\$169.06	
	BLACK OPS SPORTS LLC	03/27/2019	\$229.98	
	WALMART.COM 8009666546	03/27/2019	\$75.28	
	LOWES #00416	03/28/2019	\$449.73	
	AMZN Mktp US MW8W905J0	03/28/2019	\$60.66	
				\$5,213.69
	NICHOLAS GROSSOEHME	EUROFINS GENOMICS LLC	03/06/2019	\$5.00
				\$5.00
	NIKKI FORD	HARRIS TEETER #0149	02/28/2019	\$10.00
STAPLS7214245116000001		02/28/2019	\$34.22	
COMPLIANCY GROUP LLC		03/01/2019	\$2,000.00	
Amazon.com MI9NW2XK2		03/01/2019	\$110.01	
AMERIPRIDE DBA PLUS		03/07/2019	\$64.61	
MOORE MEDICAL LLC		03/18/2019	\$281.00	
AMERIPRIDE DBA PLUS		03/21/2019	\$64.61	
AMZN Mktp US MW8V42ZB2		03/21/2019	\$15.99	
SHARPS COMPLIANCE, INC		03/22/2019	\$55.00	
STAPLS7215755031000001		03/26/2019	\$999.27	
WALMART.COM		03/27/2019	\$200.00	
Amazon.com MW36M1PV2		03/27/2019	\$250.00	
				\$4,084.71
ONIX DELGADO	UNITED REFRIG INC 491	03/13/2019	\$147.45	
			\$147.45	
PAMELA JACO	GRAINGER	03/11/2019	\$236.59	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	LUDLUM MEASUREMENTS INC	03/18/2019	\$77.00
	AIRGAS SOUTH	03/26/2019	\$4.21
			\$317.80
PAMELA PURSER	FARMERS EXCHANGE	03/08/2019	\$216.07
	EASON HORTICULTURAL RESO	03/11/2019	\$408.71
	RUSSO DUMPSTER SERVICES	03/21/2019	\$450.00
		\$1,074.78	
PAMELA T VARRASO	THE CHARLOTTE OBSVR	02/28/2019	\$2,500.00
	THE CHARLOTTE OBSVR	03/02/2019	\$934.56
	EB 2019 PHI BETA SIGM	03/01/2019	\$160.76
	EB 2019 PHI BETA SIGM	03/01/2019	\$160.76
	THE CHARLOTTE OBSVR	03/15/2019	\$934.56
	THE CHARLOTTE OBSVR	03/15/2019	\$934.56
	THE CHARLOTTE OBSVR	03/15/2019	\$934.56
	ROCK HILL BEST RENT A CAR	03/21/2019	\$48.97
	WRISTBANDCOM WRISTBAND	03/26/2019	\$116.10
	STAPLS7215888470000002	03/28/2019	\$467.35
		\$7,192.18	
PATRICE BRUNEAU	CASH CAR RENTAL ROCK HIL	03/01/2019	\$123.59
	AMZN Mktp US MI6F176S0	03/01/2019	\$399.00
	QT 1093 81010936	03/05/2019	\$21.75
	CABLEXPRESSCORP CXTEC	03/08/2019	\$2,140.00
	LINKEDIN-449 4510324	03/08/2019	\$239.88
	NEUSTAR/NEULEVEL, INC.	03/08/2019	\$357.00
	VZWRLSS IVR VB	03/14/2019	\$1,331.61
	VZWRLSS IVR VB	03/14/2019	\$1,322.62
	VZWRLSS IVR VB	03/15/2019	\$1,322.62
	VZWRLSS APOCC VISB	03/17/2019	\$2,474.03
	VZWRLSS IVR VB	03/15/2019	\$1,331.61
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$318.08
	SPIRIT COMMUNICATIONS EB	03/19/2019	\$472.39
	VZWRLSS S P1667-01	03/27/2019	\$160.49
		\$12,014.67	
PATRICIA RILEY	DOLLAR TREE	02/28/2019	\$13.91
	FATZ CAFE #27	03/03/2019	\$32.57
	ACPA	03/20/2019	\$140.00
	7-ELEVEN 37147	03/23/2019	\$15.31
	AZTECA MEXICAN RESTAURANT	03/23/2019	\$39.78
	STARBUCKS STORE 48156	03/23/2019	\$12.59
	DOLLAR TREE	03/28/2019	\$6.42
		\$260.58	
PAULA GAROFALO	7-ELEVEN 37147	03/01/2019	\$7.93
	HERTZ RENT-A-CAR	03/01/2019	\$58.36
		\$66.29	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PONN MAHESWARANATHAN	SP ARBOR SCIENTIFIC	03/12/2019	\$286.27
	Amazon.com MW3I21NN1	03/14/2019	\$266.80
	WAL-MART #0585	03/26/2019	\$3.36
			\$556.43
RALINDA REGISTER	SOUTH CAROLINA PRESS SERV	03/21/2019	\$40.00
	STAPLS7215349317000001	03/21/2019	\$23.67
	STAPLS7215349542000001	03/21/2019	\$33.30
	SOUTH CAROLINA PRESS SERV	03/21/2019	\$50.00
			\$146.97
RAMONA KUNDL	DRAMATISTS PLAY SERV	02/28/2019	\$400.00
	DRAMATISTS PLAY SERV	02/28/2019	\$400.00
	BACKSTAGE.COM	03/05/2019	\$149.95
	DRAMATISTS PLAY SERV	03/06/2019	\$70.00
	DRAMATISTS PLAY SERV	03/06/2019	\$70.00
	RASIXCC INC	03/08/2019	\$125.64
	ROCK HILL BEST RENT A CAR	03/19/2019	\$158.36
	STAPLS7215599297000001	03/22/2019	\$49.17
	ROCK HILL BEST RENT A CAR	03/25/2019	\$4.09
	ROCK HILL BEST RENT A CAR	03/27/2019	\$338.12
	ROCK HILL BEST RENT A CAR	03/27/2019	\$209.72
REBECCA BERBERICH	WORD SYSTEMS	03/01/2019	\$2,086.00
	INMARSAT SOLUTIONS (US	03/07/2019	\$50.93
	COMPORIUM-RHTC	03/13/2019	\$5.30
	IN THE FMRT GROUP	03/22/2019	\$385.00
	RADIO COMMUNICATIONS SVC	03/22/2019	\$399.06
	COMPORIUM-RHTC	03/26/2019	\$52.50
			\$2,978.79
RENAE MYLES	HOLABIRD SPORTS	03/07/2019	\$307.98
	USPS PO 4575200913	03/07/2019	\$51.00
	WINTHROP CONCE20087813	03/12/2019	\$96.01
	BOJANGLES 030 01000306	03/13/2019	\$119.65
	ADOBE ACROPRO SUBS	03/23/2019	\$14.99
			\$589.63
RHETT HERRON	LOWES #00416	02/28/2019	\$828.29
	FARMERS EXCHANGE	02/28/2019	\$93.08
	FARMERS EXCHANGE	03/04/2019	\$55.07
	FARMERS EXCHANGE	03/19/2019	\$61.00
	JP PARK WAYSIDE VDYKES	03/21/2019	\$355.25
			\$1,392.69
RICHARD GIMBL	Amazon.com MW78Q81I0	03/23/2019	\$51.35
			\$51.35
RICHARD PARRISH	MAC PAPERS	03/01/2019	\$367.28
	MAC PAPERS	03/14/2019	\$362.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	03/20/2019	\$364.01
	FREEDOM PAPER	03/21/2019	\$1,030.97
	MAC PAPERS	03/25/2019	\$341.32
			\$2,466.17
ROBERTA DANIELS	UNITED 0167299165869	03/01/2019	\$297.10
	UNITED 0167299165868	03/01/2019	\$297.10
	SECURENET SYSTEMS INC.	03/01/2019	\$49.50
	LinkedIn 4485634614 Inkd.	03/05/2019	\$29.99
	SC BROADCASTERS ASSOC	03/18/2019	\$120.00
	CAABJ	03/21/2019	\$110.00
	THE HERALD CIRCULATION	03/27/2019	\$8.99
			\$912.68
RONDA COLLINS	STAPLS7214301575000001	03/01/2019	\$86.80
	VZWRLSS APOCC VISB	03/06/2019	\$121.33
	WM SUPERCENTER #585	03/10/2019	\$33.10
	ARCADIA PUBLISHING INC	03/13/2019	\$47.06
			\$288.29
ROSE GRAY	VZWRLSS APOCC VISB	03/17/2019	\$76.02
			\$76.02
ROSEMARIE AGOSTO	BARNES & NOBLE #2254	03/02/2019	\$174.32
	BARNES & NOBLE #2812	03/11/2019	\$78.01
			\$252.33
ROSIE HOPKINS CAMPBELL	FOOD LION #2537	03/05/2019	\$6.71
	WAL-MART #4593	03/05/2019	\$103.49
	USPS PO 4575200913	03/08/2019	\$33.00
	NASPA NIMBLE	03/14/2019	\$75.00
	PANERA BREAD #600849	03/25/2019	\$451.00
	Amazon.com MW3CX9MP1	03/26/2019	\$100.00
	National Wellness Institu	03/26/2019	\$149.00
			\$918.20
SCOTT WERTS	THE HOME DEPOT #1114	03/01/2019	\$53.38
	ONSET COMPUTER CORPORATI	03/08/2019	\$300.00
	BEST BUY 00008946	03/16/2019	\$85.59
	THE HOME DEPOT #1114	03/27/2019	\$73.73
			\$512.70
SHARDAE NELSON	PAYPAL SC AHEAD	03/02/2019	\$165.00
			\$165.00
SHAUN CASSIDY	PRAXAIR DIST INC OAM	02/28/2019	\$141.13
	THE HOME DEPOT #1114	02/28/2019	\$143.16
	LOWES #00416	03/04/2019	\$235.24
	AIRGAS SOUTH	03/06/2019	\$783.30
	THE HOME DEPOT 1114	03/18/2019	\$610.79
	LOWES #00416	03/21/2019	\$54.70
LOWES #00416	03/23/2019	\$13.91	

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT #1114	03/27/2019	\$70.72
			\$2,052.95
SHAYNA FOXWORTH	PARTY CITY 1067	02/27/2019	\$12.86
	PUBLIX SUPERMARKETS #1485	02/28/2019	\$45.92
	5630 Dominos Pizza	03/05/2019	\$152.57
	HONORS GRADUATION	03/21/2019	\$210.34
	A BOUNCEABLE TIME	03/20/2019	\$206.08
	SHELL OIL 91002211387	03/22/2019	\$15.00
			\$642.77
SHEENA BRANCH	STAPLES 00111211	03/01/2019	\$70.18
	STAPLES DIRECT	03/02/2019	\$51.77
	COX, MATTHEWS & ASSOC.	03/06/2019	\$345.00
	HIGHEREDJOBS.COM	03/06/2019	\$315.00
	NACE JOBWIRE	03/06/2019	\$250.00
	NASPA TPE	03/07/2019	\$175.00
	STAPLES DIRECT	03/08/2019	\$385.98
	LINKEDIN-449 8873104	03/10/2019	\$59.99
	GIV Luther Place	03/08/2019	\$1,485.00
	DIAMOND SPRINGS WATER	03/12/2019	\$78.64
	BESTBUYCOM805614115908	03/12/2019	\$42.79
	BESTBUYCOM805614549321	03/15/2019	\$42.79
	STAPLES DIRECT	03/16/2019	\$195.26
	STAPLES DIRECT	03/19/2019	\$26.31
	ACUITYSCHEDULING.COM	03/25/2019	\$20.33
	GALLUP INC	03/27/2019	\$12.83
			\$3,556.87
SPENCER SMITH	CASH CAR RENTAL ROCK HIL	02/28/2019	\$84.53
	CASH CAR RENTAL ROCK HIL	02/28/2019	\$84.53
			\$169.06
STEVE WORKMAN	PPG PAINTS 9245	03/13/2019	\$7.18
	LOWES #00416	03/18/2019	\$46.43
	ACE BUILDERS HDWE	03/26/2019	\$12.82
			\$66.43
SUSAN SAUVIGNE	STAPLES 00111211	02/27/2019	\$127.05
	RASIXCC INC	02/28/2019	\$74.42
	STAPLES 00111211	02/28/2019	\$100.46
	RASIXCC INC	03/01/2019	\$51.50
			\$353.43
SUZANNA THERRELL	RASIXCC INC	02/28/2019	\$396.24
	STAPLS7214982923000001	03/13/2019	\$136.06
	RASIXCC INC	03/21/2019	\$81.64
	STAPLS7215594345000002	03/22/2019	\$52.14
	STAPLS7215594345000001	03/23/2019	\$19.21
			\$685.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	DROPBOX WHWHZ5G24QBC	03/23/2019	\$99.00
			\$99.00
TENISHA POWELL	WM SUPERCENTER #5063	03/03/2019	\$14.69
	DSS ACHIEVMNTPRODUCTS	03/02/2019	\$36.89
			\$51.58
THOMAS POLASKI	STAPLS7214304265000001	03/01/2019	\$70.77
	STAPLS7215485894000001	03/21/2019	\$243.79
	STAPLS7215659743000001	03/23/2019	\$7.05
			\$321.61
THOMAS RIGINOS	US FOODS 6B	02/28/2019	\$104.43
	US FOODS 6B	03/12/2019	\$139.64
	US FOODS 6B	03/21/2019	\$136.04
			\$380.11
TIFFANY SMATHERS	WINTHROP UNIVERSITY	03/18/2019	\$75.00
	STAPLS7215312835000001	03/19/2019	\$141.31
			\$216.31
TIM HILL	THE HOME DEPOT #1114	03/19/2019	\$38.46
			\$38.46
TOM INJAYCHOCK	CLEANERS ENTERPRISES LLC	03/25/2019	\$280.00
			\$280.00
TRACEY E. SMITH	SOLINCO LLC	03/13/2019	\$654.96
	HOBBY LOBBY #383	03/27/2019	\$614.72
			\$1,269.68
VANESSA VALDEZ	CVS/PHARMACY #01333	03/10/2019	\$4.14
	DOLLAR TREE	03/10/2019	\$14.99
	GIANT 2376	03/10/2019	\$342.01
	EXXONMOBIL 45477171	03/10/2019	\$26.80
	MANNY AND OLGA S PIZZA 14	03/11/2019	\$93.92
	EXXONMOBIL 45477171	03/10/2019	\$30.00
	WENDYS #6349	03/10/2019	\$7.39
	WAL-MART #5941	03/11/2019	\$8.32
	METRO 030-SILVER SPRING S	03/11/2019	\$8.00
	METRO 030-SILVER SPRING S	03/11/2019	\$8.00
	CVS/PHARMACY #01341	03/12/2019	\$5.19
	METRO 001-METRO CENTER W	03/12/2019	\$10.00
	METRO 001-METRO CENTER W	03/12/2019	\$10.00
	METRO 001-METRO CENTER W	03/12/2019	\$10.00
	METRO 001-METRO CENTER W	03/12/2019	\$10.00
	OLD BRIDGE FASTFUE	03/15/2019	\$30.17
	7-ELEVEN 37147	03/15/2019	\$14.61
	SHELL OIL 91002760961	03/15/2019	\$21.12
	SAFEWAY #0923	03/14/2019	\$22.56
	SHELL OIL 91002760961	03/15/2019	\$30.01
	OLD BRIDGE FASTFUE	03/15/2019	\$37.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$744.23
VIRGINIA H TAWSE	STAPLS7214325020000001	03/01/2019	\$44.37
	DOLLAR TREE	03/08/2019	\$5.35
	WAL-MART #6962	03/11/2019	\$33.11
	DOLLAR TREE	03/11/2019	\$11.28
	WALMART.COM 8009666546	03/13/2019	\$106.07
	WALMART.COM 8009666546	03/13/2019	\$60.83
	WAL-MART #3733	03/17/2019	\$4.24
	WAL-MART #0585	03/21/2019	\$30.44
	SOUTHWES 5262456996259	03/27/2019	\$594.50
			\$890.19
WANDA EBRIGHT	333 GRANBY STREET	03/21/2019	\$12.00
	SHELL OIL 57544387707	03/20/2019	\$20.40
	SHELL OIL 57544410400	03/23/2019	\$26.57
	CITY OF NORFOLK PARKING	03/23/2019	\$4.50
			\$63.47
WAYNE FRANCOEUR	APEX CONTROLS	03/12/2019	\$133.17
	1000BULBS.COM	03/12/2019	\$163.88
	APEX CONTROLS	03/14/2019	\$476.10
	SUPPLYHOUSE.COM	03/18/2019	\$758.52
	DYNACON INC	03/28/2019	\$84.89
			\$1,616.56
WESLEY LOVE	SUNBELT RENTALS #0720	03/13/2019	\$176.39
			\$176.39
WESLEY WILES	CVS/PHARMACY #03809	03/20/2019	\$16.04
	GALLS	03/20/2019	\$80.79
	GALLS	03/20/2019	\$891.26
			\$988.09
WHITNEY CAMPBELL	PUBLIX SUPERMARKETS #1485	03/05/2019	\$18.10
	A BOUNCEABLE TIME	03/12/2019	\$228.98
	A BOUNCEABLE TIME	03/14/2019	\$74.42
	AMZN Mktp US MI8X48RT2	03/15/2019	\$30.02
	GOGO CHARTERS LLC	03/15/2019	\$824.00
	AMZN Mktp US MW3VC8T70	03/19/2019	\$14.99
	SQ KONA-ICE OF CEN	03/19/2019	\$50.00
	AMZN Mktp US MW1XU1L22	03/20/2019	\$81.58
	BANNERSONTHECHEAP.COM	03/21/2019	\$51.63
	4IMPRINT	03/28/2019	\$901.42
			\$2,275.14
WHITNEY HOUGH	FACEBK 9V29YKJ5L2	02/28/2019	\$141.99
	PEACHJAR	03/06/2019	\$75.00
	HOO HOOTSUITE INC	03/17/2019	\$48.15
	TARGET 00013714	03/28/2019	\$11.01
			\$276.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	03/20/2019	\$226.80
			\$226.80
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	02/28/2019	\$88.66
	JAMES RIVER EQUIPMENT ROC	02/28/2019	\$4.50
	JAMES RIVER EQUIPMENT ROC	02/28/2019	\$42.37
	AIRGAS SOUTH	02/28/2019	\$41.62
	JAMES RIVER EQUIPMENT ROC	03/04/2019	\$178.96
	AUTOZONE #1017	03/06/2019	\$41.91
	JAMES RIVER EQUIPMENT ROC	03/06/2019	\$193.76
	JAMES RIVER EQUIPMENT ROC	03/12/2019	\$32.43
	JAMES RIVER EQUIPMENT ROC	03/15/2019	\$94.80
	DRUMS TIRE AND BATTERY SE	03/15/2019	\$20.00
	JAMES RIVER EQUIPMENT ROC	03/18/2019	\$684.71
	DRUMS TIRE AND BATTERY SE	03/22/2019	\$41.68
	THE HOME DEPOT #1114	03/25/2019	\$26.72
	THE HOME DEPOT #1114	03/26/2019	\$7.66
	THE HOME DEPOT #1114	03/26/2019	\$8.24
	DRUMS TIRE AND BATTERY SE	03/28/2019	\$14.50
	DRUMS TIRE AND BATTERY SE	03/28/2019	\$14.50
	BEARING DIST ROCK HILL	03/28/2019	\$142.29
			\$1,679.31
WILLIE AIKEN	ACS ADVERTISING SALES	02/27/2019	\$525.00
	USC TUITION & FEES	02/27/2019	\$140.00
	USC EMAIL	02/27/2019	\$3.50
	VWR INTERNATIONAL INC	03/21/2019	\$1,751.38
	IN RYDER ENGRAVING INC.	03/21/2019	\$14.00
	STAPLS7215598955000001	03/22/2019	\$359.35
	SIGMA ALDRICH US	03/25/2019	\$299.24
	STAPLS7215733505000001	03/26/2019	\$80.24
	STAPLS7215787310000002	03/27/2019	\$83.91
	INDUSTRIAL TEST SYSTEMS I	03/28/2019	\$41.01
			\$3,297.63
WINDY THEES	PAYPAL GO4THEGOAL	03/05/2019	\$125.00
	DART FISH USA	03/13/2019	\$360.00
			\$485.00
YOSTINA SORIAL	CITY CAB OF ORL	03/17/2019	\$38.30
	CHARLOTTE AVIATION/PRKNG	03/20/2019	\$35.00
			\$73.30
ZADONNA SLAY	QT 1098 97010987	03/06/2019	\$29.65
	HERTZ RENT-A-CAR	03/06/2019	\$79.18
	FACEBK J7WBAJ2R82	03/21/2019	\$62.88
	HERTZ RENT-A-CAR	03/27/2019	\$187.29
	QT 1098 97010987	03/27/2019	\$20.65
			\$379.65

Total for WINTHROP UNIVERSITY: \$281,503.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	CDW GOVT #RKT4999	03/11/2019	\$213.90
	CRUCIAL.COM	03/13/2019	\$125.17
	BEST BUY 00008946	03/13/2019	\$500.68
	GRAYBAR ELECTRIC	03/14/2019	\$91.77
			\$931.52
AMANDA C STEVENS	AIRGAS SOUTH	03/01/2019	\$307.22
	THE LINCOLN ELECTRIC CO	03/19/2019	\$1,422.54
	RICHBURG SUPPLY CO	03/20/2019	\$1,108.52
	AIRGAS SOUTH	03/27/2019	\$547.20
			\$3,385.48
AMANDA WILSON	Twilio 1E6CUC33GCK	03/12/2019	\$25.00
	JOTFORM INC.	03/16/2019	\$19.00
	WALMART.COM 8009666546	03/19/2019	\$140.62
	WAL-MART #0585	03/19/2019	\$55.92
	5632 Dominos Pizza	03/23/2019	\$228.90
	ONTIMETEL DIALMYCALLS	03/23/2019	\$5.09
	PUBLIX SUPERMARKETS #1485	03/22/2019	\$7.00
	ONTIMETEL DIALMYCALLS	03/23/2019	\$11.90
			\$493.43
ANDRELA RILEY	IN PEE DEE REGIONAL EMER	03/04/2019	\$100.00
	OTI PORTAL	03/05/2019	\$72.00
	AMZN Mktp US MI8YS4I10	03/07/2019	\$280.50
	HARTMAN PUBLISHING, IN	03/26/2019	\$282.65
	NTLREST SERVSAFE	03/26/2019	\$165.00
			\$900.15
ARTHUR W HENDERSON	PILOT 00007146	03/18/2019	\$41.31
	PILOT 00007146	03/19/2019	\$17.10
			\$58.41
ASHLEY HICKS	NASFAA	02/28/2019	\$299.00
	STAPLS7214936008000001	03/12/2019	\$288.42
	STAPLS7214936008000002	03/13/2019	\$32.62
	GREVCO INC	03/19/2019	\$979.59
	PLANT PEDDLER FLOWERS	03/19/2019	\$363.80
	SIGNS NOW ROCK HILL	03/21/2019	\$177.51
	PUBLIX SUPERMARKETS #1485	03/24/2019	\$76.42
	HOBBY LOBBY #383	03/25/2019	\$63.29
			\$2,280.65
BOBBY GRIFFIN	OREILLY AUTO #1630	03/04/2019	\$342.36
	OREILLY AUTO #1630	03/05/2019	\$164.12
	JTS KIA OF ROCK HILL	03/05/2019	\$44.52
	SC SKILLS USA	03/07/2019	\$494.40
	OREILLY AUTO #1630	03/07/2019	\$104.10
	OREILLY AUTO #1630	03/08/2019	\$92.96
	OREILLY AUTO #1630	03/08/2019	\$25.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	03/08/2019	\$39.44
	OREILLY AUTO #1630	03/19/2019	\$501.58
	OREILLY AUTO #1630	03/25/2019	\$29.76
	OREILLY AUTO #1630	03/25/2019	\$127.05
	OREILLY AUTO #1630	03/25/2019	\$111.85
	OREILLY AUTO #1630	03/26/2019	\$103.20
	OREILLY AUTO #1630	03/27/2019	\$428.14
	OREILLY AUTO #1630	03/27/2019	\$12.51
	OREILLY AUTO #1630	03/27/2019	\$129.71
	OREILLY AUTO #1630	03/27/2019	\$79.03
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	03/11/2019	\$33.51
	STAPLS721495118500001	03/12/2019	\$23.11
			\$56.62
BRYAN L MCDUGALD	AUTOBELL CAR WASH - 91	03/18/2019	\$705.00
	CHIEF SUPPLY VT	03/20/2019	\$312.49
			\$1,017.49
CAROLINE CANTY	COE	03/18/2019	\$910.00
			\$910.00
CLAUDINE JONES	POCKET NURSE ENTERPRISES	03/14/2019	\$198.00
			\$198.00
DEBBIE BAILEY	UPS 000000226115059	03/11/2019	\$14.45
	UPS 000000226115069	03/11/2019	\$19.44
			\$33.89
DENISE SMITH	ARTICULATE GLOBAL INC	03/10/2019	\$533.93
	ARTICULATE GLOBAL INC	03/10/2019	\$533.93
			\$1,067.86
DONNA LAWRENCE	MICHAELS STORES 2723	03/06/2019	\$38.52
	YOUR LIFE'S PATH	03/13/2019	\$838.50
			\$877.02
EDNA MARTIN	DEXIS	03/28/2019	\$117.61
			\$117.61
EDWARD T MOORE JR	FEDEX 930350266262	03/02/2019	\$2.02
	FEDEX 785780193818	03/02/2019	\$9.69
	LOWES #00416	03/20/2019	\$68.14
	MCCALL'S INC #18	03/20/2019	\$88.98
			\$168.83
ERINNAE CLINE	AMZN Mktp US MW8DL83G1	03/14/2019	\$604.92
			\$604.92
GEORGE MAXIE	CONTROL STOP, LLC	02/27/2019	\$1,174.66
	GRAINGER	02/28/2019	\$23.09
	GRAINGER	03/08/2019	\$223.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	GRAINGER	03/14/2019	\$207.37
	GRAINGER	03/15/2019	\$75.10
	CONTROL STOP, LLC	03/18/2019	\$375.60
	CES 29	03/25/2019	\$12.83
	CES 29	03/25/2019	\$20.21
	CES 29	03/25/2019	\$70.67
			\$2,183.32
JAMES MCNEILL	THE HOME DEPOT 1114	03/07/2019	\$91.97
	MCMASTER-CARR	03/20/2019	\$133.48
		\$225.45	
JAMES REEVES	LOWES #00907	03/04/2019	\$176.68
	LOWES #00416	03/04/2019	\$8.00
	GRAINGER	03/07/2019	\$87.99
	ANIXTER-PS#005E CHARLOTTE	03/07/2019	\$1,376.13
	LOWES #00416	03/08/2019	\$682.73
	LOWES #00416	03/11/2019	\$29.90
	OREILLY AUTO #1630	03/18/2019	\$50.02
	BOILER MASTERS INC	03/21/2019	\$1,951.84
	FREDPRYOR CAREERTRACK	03/26/2019	\$299.00
		\$4,662.29	
JAMEY ABERCROMBIE	OREILLY AUTO #1630	02/28/2019	\$18.46
	TOYOTA OF ROCK HILL	02/28/2019	\$41.57
	WHATEVER IT TAKES TRANS	03/01/2019	\$12.02
	OREILLY AUTO #1630	03/05/2019	\$494.57
	OREILLY AUTO #1630	03/06/2019	\$95.88
	CLINTON FAMILY FORD	03/06/2019	\$42.87
	WHATEVER IT TAKES TRANS	03/07/2019	\$172.80
	WHATEVER IT TAKES TRANS	03/19/2019	\$38.94
	OREILLY AUTO #1630	03/26/2019	\$53.76
	CARQUEST 1342	03/26/2019	\$134.65
	OREILLY AUTO #1630	03/26/2019	\$76.43
			\$1,181.95
	JAN MUTUC	STAPLES 00111211	03/21/2019
AMZN Mktp US MW28O3NF2		03/23/2019	\$15.00
AMZN Mktp US MW1KS2P61		03/22/2019	\$21.57
		\$112.38	
JEFFERY A CLADE	STAPLES 00111211	03/25/2019	\$211.23
		\$211.23	
JEFFREY WADE	GRAYBAR ELECTRIC	02/28/2019	\$129.40
	GRAYBAR ELECTRIC	02/28/2019	\$21.83
	MXTOOLBOX	03/01/2019	\$20.00
	DRI CODE4WARD-ROYAL TS	03/20/2019	\$48.39
	GRAYBAR ELECTRIC	03/20/2019	\$129.94
		\$349.56	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	03/12/2019	\$516.81
	STAPLS721525143000001	03/16/2019	\$494.68
			\$1,011.49
JOANN KELLY	AMERICAN ASSOC OF COM	03/18/2019	\$805.00
	STAPLS7215328841000001	03/19/2019	\$80.72
	FORMS AND SUPPLY - AOPD	03/25/2019	\$252.18
		\$1,137.90	
JOHN SHEPPA	ACADEMY SPORTS #137	03/01/2019	\$37.44
	TRACTOR-SUPPLY-CO #0470	03/01/2019	\$21.39
	SITEONE LANDSCAPE SUPPLY,	03/01/2019	\$195.03
	WAL-MART #0585	03/05/2019	\$28.29
	JAMES RIVER EQUIPMENT ROC	03/05/2019	\$25.42
	CHARLESTON CO EXT SERV	03/06/2019	\$25.00
	WILSONS NURSERY & GARDEN	03/07/2019	\$240.75
	JAMES RIVER EQUIPMENT ROC	03/13/2019	\$22.98
	WM SUPERCENTER #585	03/18/2019	\$41.28
	JAMES RIVER EQUIPMENT ROC	03/19/2019	\$218.23
	NORTHERN TOOL EQUIP-SC	03/19/2019	\$64.18
	SITEONE LANDSCAPE SUPPLY,	03/22/2019	\$168.35
	CAROLINA MOWER & EQUIP	03/26/2019	\$99.65
			\$1,187.99
JOSHUA MOROZ	UNITED REFRIG INC 491	02/28/2019	\$61.42
	CES 29	03/05/2019	\$541.15
	LOWES #00416	03/14/2019	\$18.13
		\$620.70	
KARL STRIEBY	STAPLES 00111211	02/28/2019	\$2.13
	MCMMASTER-CARR	03/01/2019	\$56.38
	PAYPAL IC3D LLC	03/07/2019	\$80.98
	AMZN Mktp US MW14470H1	03/20/2019	\$63.63
	AMZN Mktp US MW4RF6VR0	03/27/2019	\$85.10
		\$288.22	
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	03/04/2019	\$104.18
	STAPLES 00111211	03/13/2019	\$66.10
	CANON SOLUTIONS AMER INC	03/23/2019	\$674.10
	CANON SOLUTIONS AMER INC	03/23/2019	\$180.00
		\$1,024.38	
LORI HOWEY	STAPLS7215350527000001	03/19/2019	\$30.39
	STAPLS7215591718000001	03/22/2019	\$16.04
		\$46.43	
LOWANNA TURNER	CITY OF ROCK HILL	03/02/2019	\$958.53
	YORK COUNTY NATURAL GAS A	03/01/2019	\$413.39
	SPIRIT COMMUNICATIONS EB	03/01/2019	\$512.37
	VZWRLSS MY VZ VB P	03/02/2019	\$100.00
	SPIRIT COMMUNICATIONS EB	03/01/2019	\$23.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	03/01/2019	\$553.00
	CITY OF ROCK HILL	03/02/2019	\$23.72
	CITY OF ROCK HILL	03/02/2019	\$1,020.30
	CITY OF ROCK HILL	03/05/2019	\$30.22
	CITY OF ROCK HILL	03/05/2019	\$27,264.68
	CITY OF ROCK HILL	03/05/2019	\$185.43
	CITY OF ROCK HILL	03/05/2019	\$1,230.20
	CITY OF ROCK HILL	03/05/2019	\$6,620.45
	CITY OF ROCK HILL	03/05/2019	\$284.87
	CITY OF ROCK HILL	03/05/2019	\$285.49
	CITY OF ROCK HILL	03/05/2019	\$124.10
	CITY OF ROCK HILL	03/05/2019	\$1,696.68
	CITY OF ROCK HILL	03/05/2019	\$122.70
	CITY OF ROCK HILL	03/05/2019	\$14,341.29
	CITY OF ROCK HILL	03/05/2019	\$115.18
	CITY OF ROCK HILL	03/05/2019	\$4,439.19
	CITY OF ROCK HILL	03/05/2019	\$49.41
	CITY OF ROCK HILL	03/05/2019	\$1,691.77
	YORK COUNTY NATURAL GAS A	03/04/2019	\$2,184.00
	SPEEDPAY:DUKE-ENERGY	03/05/2019	\$7,205.74
	YORK COUNTY NATURAL GAS A	03/04/2019	\$222.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$420.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$1,216.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$255.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$3,801.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$1,523.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$252.00
	CITY OF ROCK HILL	03/06/2019	\$13.15
	YORK COUNTY NATURAL GAS A	03/04/2019	\$3,796.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$308.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$272.00
	YORK COUNTY NATURAL GAS A	03/04/2019	\$84.00
	COMPORIUM-FMTC	03/14/2019	\$41.43
	COMPORIUM-RHTC	03/14/2019	\$16,277.59
	COMPORIUM-FMTC	03/14/2019	\$415.21
	CHESTER CO NATURAL GAS	03/15/2019	\$35.67
	SPEEDPAY:DUKE-ENERGY	03/15/2019	\$274.72
	TRUVISTA COMMUNICATIONS	03/15/2019	\$1,340.94
	TRUVISTA COMMUNICATIONS	03/15/2019	\$326.62
	SPEEDPAY:DUKE-ENERGY	03/15/2019	\$427.87
	SCDOR DORWAY	03/20/2019	\$511.34
	CITY OF ROCK HILL	03/23/2019	\$105.78
CITY OF ROCK HILL	03/23/2019	\$180.26	
CITY OF ROCK HILL	03/23/2019	\$884.66	
CITY OF ROCK HILL	03/23/2019	\$30.55	
CITY OF ROCK HILL	03/23/2019	\$2,084.61	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LOWANNA TURNER	CITY OF ROCK HILL	03/23/2019	\$292.53	
	CITY OF ROCK HILL	03/23/2019	\$1,165.02	
	COMPORIUM-RHTC IVR	03/22/2019	\$250.06	
	CITY OF ROCK HILL	03/23/2019	\$8,056.22	
	CITY OF ROCK HILL	03/23/2019	\$68.09	
	CITY OF ROCK HILL	03/23/2019	\$744.98	
	CITY OF ROCK HILL	03/23/2019	\$19,550.14	
	CITY OF ROCK HILL	03/23/2019	\$32.30	
	CITY OF ROCK HILL	03/23/2019	\$9,079.53	
	COMPORIUM-RHTC IVR	03/22/2019	\$32.56	
	COMPORIUM-RHTC IVR	03/25/2019	\$2,451.55	
	VZWRLSS MY VZ VB P	03/26/2019	\$3,912.88	
	CITY OF ROCK HILL	03/29/2019	\$904.34	
	CITY OF ROCK HILL	03/29/2019	\$291.40	
	YORK COUNTY NATURAL GAS A	03/27/2019	\$336.67	
	CITY OF ROCK HILL	03/29/2019	\$23.72	
	CITY OF ROCK HILL	03/29/2019	\$137.72	
	YORK COUNTY NATURAL GAS A	03/27/2019	\$553.00	
				\$154,458.00
	LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	03/01/2019	\$47.80
SOFTDOCS		03/06/2019	\$279.82	
STAPLS7215444475000001		03/20/2019	\$38.47	
FORMS AND SUPPLY - AOPD		03/22/2019	\$42.61	
STAPLS7215444475000002		03/26/2019	\$25.56	
			\$434.26	
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	02/28/2019	\$611.55	
			\$611.55	
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	02/28/2019	\$5.87	
	OREILLY AUTO #1630	03/01/2019	\$15.40	
	OREILLY AUTO #1630	03/01/2019	\$38.51	
	OREILLY AUTO #1630	03/05/2019	\$2.03	
	OREILLY AUTO #1630	03/06/2019	\$168.05	
	SOL SNAP-ON INDUSTRIAL	03/11/2019	\$28.57	
	SOL SNAP-ON INDUSTRIAL	03/12/2019	\$28.57	
	SOL SNAP-ON INDUSTRIAL	03/13/2019	\$246.22	
	OREILLY AUTO #1630	03/18/2019	\$99.49	
	OREILLY AUTO #1630	03/18/2019	\$99.49	
	OREILLY AUTO #1630	03/18/2019	\$111.10	
	OREILLY AUTO #1630	03/19/2019	\$107.93	
	OREILLY AUTO #1630	03/20/2019	\$10.08	
	OREILLY AUTO #1630	03/20/2019	\$26.15	
	OREILLY AUTO #1630	03/26/2019	\$40.69	
	OREILLY AUTO #1630	03/26/2019	\$9.14	
	OREILLY AUTO #1630	03/27/2019	\$51.30	
	OREILLY AUTO #1630	03/27/2019	\$20.29	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	03/27/2019	\$19.17
	OREILLY AUTO #1630	03/28/2019	\$21.71
	OREILLY AUTO #1630	03/28/2019	\$39.23
			\$1,188.99
MICHAEL ROBERTS	BATTERIES PLUS - #0422	02/28/2019	\$119.63
	LOWES #00416	03/05/2019	\$36.94
	PPG PAINTS 9245	03/20/2019	\$54.11
	SHERWIN WILLIAMS 702582	03/28/2019	\$43.57
	SHERWIN WILLIAMS 702582	03/28/2019	\$21.79
			\$276.04
MICHAEL RUSSOW	SOUTHPAW SCREEN PRINTING	03/12/2019	\$36.33
	PFG PROFORMA	03/18/2019	\$564.34
	FASTSIGNS	03/26/2019	\$146.59
			\$747.26
MICHELLE GAGAN	NATL CNTR COMPETENCY	03/06/2019	\$77.00
	STAPLS7214827474000001	03/09/2019	\$21.28
	STAPLS7214936935000001	03/12/2019	\$43.75
	FLASHES FIREWORKS LLC	03/22/2019	\$21.36
	HENRY SCHEIN	03/22/2019	\$7.01
	HENRY SCHEIN	03/25/2019	\$30.50
HENRY SCHEIN	03/22/2019	\$86.07	
			\$286.97
NIKITA L BAXTER	SAMSClub #6236	03/04/2019	\$146.01
	STAPLES DIRECT	03/15/2019	\$92.00
	PANDORA INTERNET RADIO	03/21/2019	\$10.69
	STAPLES 00111211	03/21/2019	\$56.90
			\$305.60
OCTAVIA HARRIS	STAPLES DIRECT	03/16/2019	\$35.28
	FEDEX 32208920	03/22/2019	\$6.68
			\$41.96
PATRICIA HOVIS	GA PBLC SFTY TRAIN	03/07/2019	\$15.00
	WM SUPERCENTER #585	03/14/2019	\$135.14
	STAPLES 00111211	03/14/2019	\$67.58
	YORK TECH BOOLSTORE	03/19/2019	\$150.00
			\$367.72
PATRICK KENNEDY	STAPLES 00111211	03/04/2019	\$86.58
	INTERSTATE SOLUTIONS	03/05/2019	\$881.47
	INTERSTATE SOLUTIONS	03/06/2019	\$204.07
			\$1,172.12
PAUL SHAFFER	HUNTER PIPE SUPPLY	02/28/2019	\$502.90
	ROCK HILL GLASS	03/01/2019	\$34.07
	BATTERIES PLUS - #0422	03/20/2019	\$81.11
	GRAYBAR ELECTRIC	03/21/2019	\$40.97
	GRAYBAR ELECTRIC COMPANY	03/21/2019	\$96.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	WIDESPREAD ELECTRICAL	03/24/2019	\$174.82
	BATTERIES PLUS - #0422	03/28/2019	\$89.56
			\$1,020.12
RANDY ROSE	BATTERIES PLUS - #0422	03/22/2019	\$20.28
	GATEWAY SUPPLY COMPANY	03/28/2019	\$29.80
			\$50.08
REED LIVENGOOD	RICHBURG SUPPLY CO	03/05/2019	\$1,093.54
	AMZN Mktp US MI3I63Q42	03/06/2019	\$25.00
	Amazon.com MI9WN9W11	03/06/2019	\$363.78
	AIRGAS SOUTH	03/18/2019	\$605.34
	AIRGAS SOUTH	03/26/2019	\$31.46
	NORTHERN TOOL EQUIP-SC	03/26/2019	\$64.15
			\$2,183.27
RHONDA CAUTHEN	PUBLIX SUPERMARKETS #1485	03/07/2019	\$141.05
	STAPLS7214900527000001	03/12/2019	\$89.56
	STAPLS7215258042000002	03/16/2019	\$2.49
	NCS PEARSON CERT	03/18/2019	\$750.00
	STAPLS7215258042000001	03/19/2019	\$40.81
	AMERICAN SAFETY COUNCIL	03/21/2019	\$54.00
	TECHNICAL TRAINING AIDS	03/21/2019	\$1,510.00
	30BIRD.COM	03/27/2019	\$78.45
			\$2,666.36
RICHARD CHILDERS	STAPLES 00111211	03/05/2019	\$30.97
			\$30.97
RICHARD R PARTRIDGE	BACKBLAZE	03/09/2019	\$475.00
	BACKBLAZE	03/28/2019	\$2.13
			\$477.13
ROBERT L. BROWN	AMZN MKTP US MI6SG1Y12 AM	03/16/2019	\$37.80
			\$37.80
ROSS ELLIOTT	LOWES #00416	03/08/2019	\$221.03
	LOWES #00416	03/19/2019	\$25.55
			\$246.58
SANDRA FARLEY	ASSOC OF SURGICAL TECHNO	03/07/2019	\$275.00
			\$275.00
SHAHRAM MAZHARI	AMZN Mktp US MI2MA0930	03/05/2019	\$354.68
	LOWES #02442	03/11/2019	\$27.78
	TARGET 00013714	03/19/2019	\$59.66
			\$442.12
SHARON M GROOMS	N A E Y C CONFERENCE	03/06/2019	\$395.00
	N A E Y C CONFERENCE	03/06/2019	\$395.00
	SLED BACKGROUND CHE	03/21/2019	\$26.00
	MICHAELS STORES 2723	03/25/2019	\$108.65
	MICHAELS STORES 2723	03/26/2019	\$38.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$963.27
SHELLY MYERS	FORMS AND SUPPLY - AOPD	03/06/2019	\$256.52
			\$256.52
SONIA YOUNG	AMERICAN ASSOC OF COM	03/12/2019	\$2,010.00
			\$2,010.00
STACY SCOTT	AMAZON.COM MW8XE0MX0 AMZN	03/27/2019	\$73.70
			\$73.70
STEVE MCARTHUR	HOMEDEPOT.COM	03/05/2019	\$132.64
	CES 29	03/19/2019	\$237.49
			\$370.13
TAKISHAWA WOODWARD	EIG CONSTANTCONTACT.COM	02/28/2019	\$107.00
	STAPLS7214366578000001	03/02/2019	\$70.09
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	YORK TECHNICAL COLLEGE	03/19/2019	\$99.00
	EIG CONSTANTCONTACT.COM	03/23/2019	\$208.65
	STAPLS7215710258000001	03/26/2019	\$204.56
	SAMS CLUB #6236	03/25/2019	\$83.88
	DOTPROCESSI-F63E8452T1	03/27/2019	\$82.12
			\$1,053.30
TAMMY BLANKENSHIP	APPA BBT	03/11/2019	\$207.07
			\$207.07
TAMMY PATE	GROVE MEDICAL, INC.	02/28/2019	\$304.70
	FORMS AND SUPPLY - AOPD	02/28/2019	\$162.74
	SC.GOV	03/01/2019	\$9.14
	IBT IIS FINGERPRINT COM	02/28/2019	\$40.00
	DEBRA HARDIN	03/13/2019	\$43.80
	FLIPSIDE PRODUCTS INC	03/22/2019	\$35.54
	OTC BRANDS, INC.	03/23/2019	\$116.28
	OTC BRANDS, INC.	03/23/2019	\$114.67
			\$826.87
TERESA FAILE	WAL-MART #0585	03/19/2019	\$26.87
	DOLLAR TREE	03/19/2019	\$2.14
	HOBBY LOBBY #383	03/19/2019	\$10.25
	FORMS AND SUPPLY - AOPD	03/27/2019	\$274.44
			\$313.70
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	02/27/2019	\$189.13
	Amazon.com MI4L41IE1	03/04/2019	\$42.20
	AMZN Mktp US MI5DH38C2	03/05/2019	\$39.03
	STAPLS7214615741000001	03/07/2019	\$210.22
	AMZN Mktp US MW3VZ1FM0	03/12/2019	\$62.03
	SP CHRONICLE STORE	03/25/2019	\$179.00
			\$721.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	FORMS AND SUPPLY - AOPD	03/07/2019	\$157.61
			\$157.61

Total for YORK TECHNICAL COLLEGE: \$204,449.12

Total for STATE: \$15,267,335.35