ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA SMATHERS	LOWES #01064	10/14/2019	$245.64
			$245.64
ANDREW JAMES	US PATRIOT FT JACKSON 01	10/07/2019	$20.60
	US PATRIOT- WEB ORDERS	10/08/2019	$618.84
	THE UPS STORE #5228	10/15/2019	$22.36
			$661.80
ANDREW SHEALY	LOWES #01064	10/08/2019	$98.06
	1140 PERRY MANN	10/07/2019	$529.20
	GEORGETOWN HARDWARE	10/09/2019	$15.33
	LOWES #00499	10/16/2019	$254.49
	LOWES #02520	10/17/2019	$205.98
	GRAYBAR ELECTRIC	10/23/2019	$32.06
	GRAYBAR ELECTRIC	10/23/2019	$1,951.00
	GRAYBAR ELECTRIC	10/23/2019	$123.26
	GATEWAY SUPPLY COMPANY	10/30/2019	$207.96
			$3,417.34
BERNARD BRAILSFORD	CAMPBELLS WRECKER SERVICE	10/15/2019	$85.00
	3 MAN AUTO SERVICE	10/15/2019	$185.39
	SMITH & JONES JANITORIAL	10/18/2019	$2,463.89
	JOHNSON CONTROLS FIRE	10/29/2019	$1,030.09
			$3,764.37
BRYAN HALL	ADOBE CREATIVE CLOUD	10/23/2019	$599.88
	AMERICAN AIR0012385940915	10/28/2019	$512.60
	AMERICAN AIR0010659071606	10/28/2019	$41.28
	HELMLY BROTHERS ACE HDW	10/30/2019	$1,570.20
			$2,723.96
CARMEN TEFS	STAPLES 00103911	10/02/2019	$8.19
	DICK SMITH FORD	10/22/2019	$736.80
			$744.99
CHRISTOPHER BRYANT	FOOD LION #0647	09/30/2019	$94.15
	SAMS CLUB #4872	09/30/2019	$27.37
	ACADEMY SPORTS #103	09/30/2019	$1,457.44
	FORMS AND SUPPLY - AOPD	10/10/2019	$61.43
	ADOBE CREATIVE CLOUD	10/17/2019	$599.88
			$2,240.27
CHRISTY JACOBS	ADV COUNCL HSTRC PR	10/21/2019	$50.00
	ADV COUNCL HSTRC PR	10/21/2019	$50.00
	USC EMALL	10/22/2019	$300.00
	DELTA AIR 0062404353570	10/29/2019	$326.00
			$726.00
CLIFTON MCKINNEY	ADVANCE AUTO PARTS #5620	10/10/2019	$34.55
	O'REILLY AUTO PARTS 1666	10/16/2019	$47.50
	O'REILLY AUTO PARTS 1666	10/24/2019	$159.89

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$241.94
CLYDE BOYER	BLANCHARD MACHINERY	10/03/2019	$2,021.76
	MONROES POWER EQUIPMENT	10/03/2019	$79.01
	SPARROW & KENNEDY TRACTOR	10/08/2019	$60.80
	MR BUNKY S MARKET	10/08/2019	$8.40
	DICK SMITH FORD	10/09/2019	$547.70
	RED WING SHOE STORE #1	10/08/2019	$349.07
	C & C MARKINGS	10/09/2019	$2,350.00
	BENAC AFFORDABLE CARE TR	10/09/2019	$1,650.00
	CLOTHING WORLD INC	10/10/2019	$151.18
	DICK SMITH FORD	10/15/2019	$1,627.69
	FRASIER TIRE SERVICE	10/15/2019	$415.73
	LEE TRANSPORT INC	10/16/2019	$16.00
	SNIDER TIRE INC #163	10/16/2019	$433.19
	LOWES #01064	10/17/2019	$12.54
	NAPA STORE 1015002	10/21/2019	$9.48
	MIDDLEBORO TRAILER SALES	10/21/2019	$44.50
	BLANCHARD MACHINERY	10/24/2019	$8.05
	LEE TRANSPORT EQ PARTS	10/24/2019	$16.00
	NAPA STORE 1015006	10/24/2019	$77.57
	NAPA STORE 1015006	10/28/2019	$77.18
	LOWES #01064	10/29/2019	$54.15
	O'REILLY AUTO PARTS 1970	10/29/2019	$141.96
	MONROES POWER EQUIPMENT	10/29/2019	$147.73
	SPARROW & KENNEDY TRACTOR	10/29/2019	$76.05
			$10,375.74
DARLENE W ERSKINE	South Carolina Associatio	10/01/2019	$95.00
	FORMS AND SUPPLY - AOPD	10/01/2019	$111.53
	OAK RIDGE ASSOC UNIV	10/07/2019	$225.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$640.11
	FORMS AND SUPPLY - AOPD	10/08/2019	$676.43
	FORMS AND SUPPLY - AOPD	10/21/2019	$85.58
	BCT	10/22/2019	$399.59
	THELIGHTNINGPRESS.COM	10/29/2019	$74.60
	DELTA AIR 0062404432318	10/29/2019	$412.00
			$2,719.84
DARRELL WHITE	LOWES #00528	10/14/2019	$54.65
	GREENVILLE TURF AND TRACT	10/14/2019	$87.48
	GRAINGER	10/16/2019	$245.92
	FORTILINE-GREENVILLE	10/16/2019	$34.82
	LOWES #00528	10/17/2019	$12.68
	LOVE CHEVROLET 2 QUICK LU	10/21/2019	$257.70
	TRACTOR-SUPPLY-CO #0474	10/22/2019	$5.91
	GREENVILLE TURF AND TRACT	10/22/2019	$310.29
	ADVANCE AUTO PARTS #5760	10/22/2019	$32.83

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	HARRISONS WORKWEAR MAULDI	10/22/2019	$492.86
	LOWES #00528	10/25/2019	$88.85
	THE TIRE EXCHANGE MAUL	10/25/2019	$38.72
			$1,662.71
DARRICK STRICKLAND	ADVANCED DOOR SYSTEMS	10/08/2019	$1,123.72
	LOWES #01064	10/29/2019	$362.99
	ADVANCED DOOR SYSTEMS	10/28/2019	$1,702.77
			$3,189.48
ELIZABETH COPLEY	STAPLES 00103911	10/15/2019	$340.66
			$340.66
ERNESTINE REED	GRAINGER	10/08/2019	$396.51
	GRAINGER	10/09/2019	$236.56
	HAYES PIPE	10/11/2019	$243.00
	GRAINGER	10/15/2019	$132.69
	GRAINGER	10/16/2019	$60.65
			$1,069.41
HEATHER MCPHERSON	LOWES #01064	10/15/2019	$83.07
	FORMS AND SUPPLY - AOPD	10/28/2019	$19.72
	MICHAELS STORES 2113	10/29/2019	$61.25
			$164.04
IRA MITCHELL RAY	SHEPPARD'S GLASS INC.	10/01/2019	$285.83
	HAYES PIPE	10/10/2019	$199.80
	RED WING SHOE STORE #1	10/18/2019	$320.73
	SPARROW & KENNEDY TRACTOR	10/21/2019	$158.36
	IN NORDANS TRIM SHOP LLC	10/23/2019	$454.75
	WP LAW LEXINGTON	10/24/2019	$1,669.50
			$3,088.97
JACK BRADWELL	HORSE GARDEN ACE HAR	10/02/2019	$52.55
	CE COLUMBIA	10/07/2019	$158.65
	EAST COAST METAL DIST 08	10/07/2019	$80.83
	GATEWAY SUPPLY COMPANY	10/08/2019	$1,112.04
	ATLANTIC COASTAL SUPPLY	10/15/2019	$1,096.90
	EAST COAST METAL DIST 08	10/21/2019	$438.01
	MCCALL'S INC #7	10/22/2019	$127.37
	GATEWAY SUPPLY COMPANY	10/29/2019	$729.00
			$3,795.35
JAMES C HARGIS	APPLIED MSS	10/02/2019	$659.49
	HANDI-CLEAN PRODUCTS	10/03/2019	$816.26
	FRASIER TIRE SERVICE	10/09/2019	$1,227.47
	GATEWAY SUPPLY COMPANY	10/15/2019	$1,467.39
	LOWES #01064	10/16/2019	$37.13
	HILL MANUFACTURING CO INC	10/16/2019	$207.73
	PPG PAINTS 8165	10/22/2019	$1,405.07
	LOWES #01064	10/28/2019	$1,427.23

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	LOWES #01064	10/28/2019	$316.97
	UNITED REFRIG BR #U2	10/29/2019	$23.55
			$7,588.29
JAMIE PRICE	1140 PERRY MANN	10/04/2019	$204.66
	SPARROW & KENNEDY TRACTOR	10/08/2019	$45.22
	SPARROW & KENNEDY TRACTOR	10/08/2019	$1,800.07
	SPARROW & KENNEDY TRACTOR	10/08/2019	$71.63
	CAROLINA POWER EQUIPMENT	10/10/2019	$289.36
	PYE BARKER - SUMTER	10/15/2019	$202.03
	PYE BARKER - SUMTER	10/15/2019	$171.24
	PYE BARKER - SUMTER	10/15/2019	$212.90
	PYE BARKER - SUMTER	10/15/2019	$321.71
	SPARROW & KENNEDY TRACTOR	10/16/2019	$75.41
	SPARROW & KENNEDY TRACTOR	10/16/2019	$202.78
	HILL MANUFACTURING CO INC	10/16/2019	$2,252.73
	NAPA STORE 1015006	10/17/2019	$40.17
	NAPA STORE 1015006	10/21/2019	$106.77
	NAPA STORE 1015006	10/28/2019	$115.31
			$6,111.99
JOE S SEXTON	BLANCHARD EQUIPMENT - ST	10/10/2019	$461.62
			$461.62
JOHN CASCIO	LOWES #00518	10/01/2019	$109.45
	GATEWAY SUPPLY COMPANY	10/02/2019	$683.86
	LOWES #02442	10/08/2019	$100.91
	ADVANCED DOOR SYSTEMS	10/08/2019	$255.20
	ADVANCED DOOR SYSTEMS	10/08/2019	$131.25
	CK SUPPLY 238	10/10/2019	$2,472.72
	LOWES #02520	10/15/2019	$263.89
	LOWES #02520	10/16/2019	$14.89
	ADVANCED DOOR SYSTEMS	10/15/2019	$214.71
	SC GOVT PYMNT-SC.GO	10/21/2019	$14.48
	LOWES #02520	10/23/2019	$281.60
	LOWES #02520	10/24/2019	$22.43
	1140 PERRY MANN	10/29/2019	$895.27
	IN AMERICAN ROOFING PROD	10/29/2019	$764.96
	HORSE GARDEN ACE HAR	10/28/2019	$4.96
			$6,230.58
JOHNSON FREEMAN	LOWES #01064	10/09/2019	$24.82
			$24.82
JOSEPH J WILSON	SPARROW & KENNEDY TRACTOR	10/09/2019	$192.91
	SHUMAN OWENS SUPPLY	10/08/2019	$371.40
	IBS OF SOUTH CAROLINA	10/15/2019	$140.35
	LOWES #01064	10/16/2019	$19.65
	SPARROW & KENNEDY TRACTOR	10/17/2019	$122.41
	HILTONS POWER EQUIPMENT	10/23/2019	$256.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	LOWES #01064	10/23/2019	$52.44
	HUDSON BROTHERS TOTAL ACC	10/23/2019	$128.40
	CPS- Columbia SC 74	10/24/2019	$859.68
	FRASIER TIRE SERVICE	10/24/2019	$457.04
	BRIDGESTONE HOSEPOWER	10/28/2019	$176.44
	FRASIER TIRE SERVICE	10/29/2019	$848.23
	LOWES #01064	10/30/2019	$45.64
			$3,671.37
JUDY GILCHRIST	GRAINGER	10/16/2019	$64.89
			$64.89
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	10/16/2019	$931.31
	NAPA STORE 1015006	10/23/2019	$15.86
			$947.17
LINDER HARDY	LOWES #01064	10/02/2019	$62.10
	GRAINGER	10/11/2019	$738.80
	EXPRESS OIL CHANGE & TIR	10/16/2019	$134.54
	BESTBUYCOM805651153203	10/21/2019	$302.38
	GRAINGER	10/25/2019	$472.48
			$1,710.30
LOLA M BANKS	WAL-MART #1286	10/02/2019	$24.75
	AMZN Mktp US FW8L17W33	10/06/2019	$146.78
	AMZN Mktp US SF0CF8173	10/04/2019	$259.16
	FOOD LION #2584	10/07/2019	$6.67
	FORMS AND SUPPLY - AOPD	10/07/2019	$602.82
	AMZN Mktp US FG8EI1J23	10/09/2019	$97.14
	EDUCATIONAL INNOVATIONS,	10/10/2019	$519.20
	EDUCATIONAL INNOVATIONS,	10/10/2019	$329.75
	AMZN Mktp US 0D4TZ90M3	10/10/2019	$118.74
	AMZN Mktp US ZC1B147N3	10/13/2019	$37.62
	AMZN Mktp US HK6I75VU3	10/18/2019	$70.17
	AMZN Mktp US ZE9Q63HY3	10/18/2019	$121.39
	WM SUPERCENTER #1286	10/21/2019	$146.47
	WAL-MART #1286	10/23/2019	$103.67
	AMAZON.COM M38SX1WN2 AMZN	10/28/2019	$8.63
			$2,592.96
NEICY ROBERTS	INDESIGN FIRM	10/02/2019	$70.00
	WAL-MART #1286	10/08/2019	$180.84
	NEW READERS PRESS	10/09/2019	$68.80
	NEW READERS PRESS	10/10/2019	$43.00
	AMZN Mktp US 739QC37Q3	10/14/2019	$31.25
	NEW READERS PRESS	10/16/2019	$126.00
	NCS GED EXAM	10/22/2019	$262.50
			$782.39
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	10/30/2019	$693.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$693.88
PATRICK MORRIS	TACTICAL MED SOLUTIONS	10/05/2019	$249.92
			$249.92
RAMONA P WADFORD	COLUMBIA BOOKS INC	10/16/2019	$249.00
	COLUMBIA BOOKS INC	10/17/2019	$747.00
	AAA DRIVER TRAINING	10/28/2019	$580.03
			$1,576.03
RAYMOND KELLY	GRAINGER	10/04/2019	$392.72
	GRAINGER	10/10/2019	$27.13
	GRAINGER	10/10/2019	$178.17
	AMZN Mktp US VX8EV0HA3	10/15/2019	$94.37
	GRAINGER	10/18/2019	$170.18
	GRAINGER	10/18/2019	$208.47
	SURPLUS MATERIAL NETWORK	10/17/2019	$802.50
	GRAINGER	10/18/2019	$398.90
	AMAZON.COM PF4J80VM3 AMZN	10/21/2019	$156.88
	AMZN Mktp US 9P49E2VA3	10/22/2019	$58.51
	SHERWIN WILLIAMS 702767	10/23/2019	$769.82
	GRAINGER	10/23/2019	$39.92
	HOMEDEPOT.COM	10/22/2019	$63.21
	FASTENAL COMPANY 01SCCOL	10/24/2019	$178.65
	GRAINGER	10/29/2019	$662.32
			$4,201.75
RETTA KAY KEISLER	HAM RADIO OUTLET #07	10/15/2019	$1,134.47
			$1,134.47
ROBERT L FAULK	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
			$52.00
ROBERT SMITH	NAPA STORE 1015006	10/01/2019	$53.05
	CHEFSTORE COL 8103	10/04/2019	$401.84
	US PATRIOT- WEB ORDERS	10/16/2019	$1,082.16
	STAPLES 00103911	10/15/2019	$689.46
	STAPLES 00103911	10/17/2019	$728.46
	SC SURPLUS PROPERTY	10/22/2019	$200.00
	US PATRIOT- WEB ORDERS	10/26/2019	$1,038.43
	TRACTOR SUPPLY #2329	10/28/2019	$531.27
	AMZN Mktp US N78UK5T73	10/30/2019	$86.36
			$4,811.03
ROBERT W DINGLE	REDMONDS AUTO	10/01/2019	$1,923.88
			$1,923.88
RUSH ULMER	PUBLIC SAFETY CENTER	10/22/2019	$1,294.08
			$1,294.08
RUSSELL SWANN	OSWALD WHOLESALE LUMBER C	10/22/2019	$298.73

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	OSWALD WHOLESALE LUMBER C	10/24/2019	$25.19
	LOWES #00518	10/30/2019	$39.70
			$363.62
SAM FISHER	LOWES #00499	10/02/2019	$19.84
	LOWES #00499	10/17/2019	$819.32
	LOWES #00499	10/18/2019	$33.47
	DOG FOOD CENTER	10/22/2019	$87.36
	THE KEY SHOP INC	10/30/2019	$8.64
			$968.63
SANDRA J JACKSON	STAPLES DIRECT	10/30/2019	$117.69
			$117.69
SARA V REEDY	Greenville Online	10/17/2019	$59.00
			$59.00
SEAN DAVIS	STIVERS CHEVROLET	10/04/2019	$213.00
	DMI DELL SALES & SERVIC	10/14/2019	$863.99
	LLR-FIRE ACADEMY	10/18/2019	$5.00
	FULL SOURCE LLC	10/23/2019	$32.71
	WPSG- INC	10/23/2019	$157.89
	DRAEGER MEDICAL INC	10/30/2019	$168.00
			$1,440.59
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	10/01/2019	$2,026.40
	AMAZON.COM 3T0YG6LX3 AMZN	10/03/2019	$154.35
	AMZN Mktp US SV1ZZ4GM3	10/03/2019	$661.25
	AMZN MKTP US DH4YW7QE3 AM	10/06/2019	$15.64
	AMAZON.COM ZG7JA5X03 AMZN	10/05/2019	$67.84
	Amazon.com DP4QN7EZ3	10/05/2019	$32.36
	AMAZON.COM ZB90644A3 AMZN	10/07/2019	$75.72
	AMZN Mktp US N04G77V83	10/08/2019	$62.58
	HOWARD TECH	10/08/2019	$146.87
	SHI INTERNATIONAL CORP	10/07/2019	$1,614.95
	SHI INTERNATIONAL CORP	10/11/2019	$1,574.99
	AMZN Mktp US 429Q34FQ3	10/17/2019	$33.45
	AMZN Mktp US CI4EJ2U83	10/24/2019	$89.07
	CABLE AND CONNECTIONS - L	10/29/2019	$158.25
	AMAZON.COM 5W16Q5D93 AMZN	10/30/2019	$235.42
			$6,949.14
STEVEN C YOUNG	WAPER, INC.	10/03/2019	$2,343.25
	ELK PRODUCTS	10/17/2019	$1,116.64
	STERLING GLASS	10/21/2019	$1,521.00
	SHUMAN OWENS SUPPLY CO	10/30/2019	$108.38
	WAPER, INC.	10/30/2019	$2,116.80
	SHUMAN OWENS SUPPLY CO	10/30/2019	$581.42
			$7,787.49
STEVEN JEFFCOAT	PATIENT DIRECT	10/30/2019	$2,340.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,340.00
TEDDY G KNEECE	LOWES #01064	10/03/2019	$9.24
	STAPLES 00103911	10/04/2019	$219.51
	STAPLES 00103911	10/04/2019	$151.17
	LOWES #01064	10/08/2019	$120.48
	THE KEY SHOP INC	10/08/2019	$162.00
	LOWES #01064	10/08/2019	$148.49
	CK PARTS	10/15/2019	$2,117.44
	LOWES #02356	10/16/2019	$40.15
	LOWES #02356	10/16/2019	$10.50
	GATEWAY SUPPLY COMPANY	10/22/2019	$229.79
	GATEWAY SUPPLY COMPANY	10/22/2019	$92.67
	LOWES #01064	10/22/2019	$618.18
	GRAINGER	10/24/2019	$412.75
	IBS OF SOUTH CAROLINA	10/23/2019	$140.35
	GRAINGER	10/24/2019	$35.61
	HERITAGE CHEV-BUICK	10/24/2019	$1,045.99
	GATEWAY SUPPLY COMPANY	10/28/2019	$300.46
	GATEWAY SUPPLY COMPANY	10/30/2019	$317.01
	FERGUSON ENT HV 1887	10/30/2019	$535.67
	GATEWAY SUPPLY COMPANY	10/30/2019	$421.83
			$7,129.29
TIM MCCORD	CDW GOVT #VLX6119	10/24/2019	$427.99
	DNH GODADDY.COM	10/29/2019	$111.98
	OTTERBOX/LIFEPROOF	10/30/2019	$1,530.08
			$2,070.05
TIMOTHY FARLEY	WP LAW LEXINGTON	10/07/2019	$23.96
	GRAYBAR ELECTRIC	10/11/2019	$107.62
	GRAYBAR ELECTRIC	10/11/2019	$1,584.31
	1140 PERRY MANN	10/21/2019	$540.00
	LOWES #00626	10/22/2019	$27.78
	1140 PERRY MANN	10/21/2019	$251.33
	1140 PERRY MANN	10/24/2019	$1,443.74
	1140 PERRY MANN	10/28/2019	$264.60
	MARVINS #45	10/29/2019	$57.08
			$4,300.42
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	10/02/2019	$1,489.88
	LOWES #01064	10/03/2019	$24.25
	HITE SAFE & LOCK	10/03/2019	$139.96
	CABLE AND CONNECTIONS - L	10/23/2019	$1,142.65
			$2,796.74

Total for ADJUTANT GENERAL: $123,618.59

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	SLED BACKGROUND CHE	10/01/2019	$26.00
	SC BAR CLE	10/07/2019	$91.80
	AMZN Mktp US ND0028Y13	10/10/2019	$18.35
	AMAZON.COM YP3SN2LU3 AMZN	10/29/2019	$51.25
	AMZN Mktp US KM73K78V3	10/29/2019	$64.78
	AMZN Mktp US L759O4GR3	10/29/2019	$38.64
			$290.82

Total for ADMINISTRATIVE LAW COURT: $290.82

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	WM SUPERCENTER #1183	10/02/2019	$24.10
	ADOBE ACROPRO SUBS	10/06/2019	$14.99
	ADOBE STOCK	10/04/2019	$59.98
	AERO PERFORMANCE	10/09/2019	$77.06
	USPS POSTAGE STAMPS.COM	10/21/2019	$100.00
	STAMPS.COM	10/25/2019	$21.39
	THE STATE NEWSPAPER	10/28/2019	$395.20
			$692.72
JAMEY KEMPSON	AMAZON.COM K21WW6YM3 AMZN	10/08/2019	$57.76
	GUARANTEED SUPPLY CO11	10/23/2019	$57.78
			$115.54
JOHN HYER	AMAZON.COM MJ0583WD3 AMZN	10/02/2019	$23.28
	DOUGLASS INTERIOR PRODUC	10/03/2019	$89.15
	ATLANCO INC A.NET	10/09/2019	$529.08
	WHITE TUCKER COMPANY	10/09/2019	$1,028.80
	AUTOZONE #3839	10/14/2019	$81.30
	LOWES #00499	10/15/2019	$154.64
	AERO SPECIALTIES	10/18/2019	$1,522.00
	LOWES #00499	10/24/2019	$652.10
	LOWES #00499	10/24/2019	$972.03
	LOWES #00499	10/29/2019	$44.48
	PROFESSIONAL AVIATION	10/29/2019	$1,080.00
	LOWES #00499	10/29/2019	$61.28
			$6,238.14

Total for AERONAUTICS DIVISION: $7,046.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	A2LA.ORG	10/10/2019	$805.50
	PAYPAL SEED IMAGES	10/21/2019	$200.00
			$1,005.50
ALAN D. CAUSEY	LAKE VIEW MARKET	10/14/2019	$12.21
	FOOD LION #0423	10/28/2019	$23.40
			$35.61
ALEXANDRA W SMITH	AMERICAN AIR0012382833075	10/10/2019	$463.00
	AMERICAN AIR0012382833074	10/10/2019	$463.00
			$926.00
ALICIA ATTAWAY	SHERATON	10/10/2019	$363.21
	HOLIDAY INN KNOXVILLE	10/09/2019	$362.31
	HOLIDAY INN KNOXVILLE	10/09/2019	$362.31
	HOLIDAY INN KNOXVILLE	10/09/2019	$362.31
	HOLIDAY INN KNOXVILLE	10/09/2019	$398.31
	COMFORT INN	10/10/2019	$110.63
	COMFORT INN	10/10/2019	$110.63
	TOWNEPLACE SUITES	10/19/2019	$142.91
			$2,212.62
ANGIE CULLER-MATTHEWS	DROPBOX WHZDQNJC6FMB	10/22/2019	$41.10
			$41.10
ANSLEY M RAST	GOLDEN KERNEL PECAN CO	10/01/2019	$41.20
	SQ YON FAMILY ORCH	10/02/2019	$31.34
	Amazon Prime	10/02/2019	$14.03
	PALMETTO PROMOTIONS	10/03/2019	$1,168.76
	COUNTRY CLEAR INC	10/03/2019	$155.16
	SQ GILLESPIE'S PEANUTS	10/03/2019	$47.90
	SQ YON FAMILY ORCH	10/03/2019	$30.27
	KMART 4141	10/04/2019	$17.85
	WM SUPERCENTER #1183	10/10/2019	$63.34
	AMERICAN AIR0012383405401	10/14/2019	$382.80
	AMERICAN AIR0010274316502	10/14/2019	$70.00
	AMERICAN AIR0010274485746	10/16/2019	$30.00
	SNYDER PAPER COMPANY	10/17/2019	$11.60
	SEVERT & SONS PRODUCE	10/23/2019	$45.00
			$2,109.25
ARDONA B SUMMERALL	THE HOME DEPOT #1104	10/17/2019	$15.37
	GRAINGER	10/22/2019	$42.19
			$57.56
ARIN MITCHELL	DARLINGTON IGA	09/30/2019	$14.09
	WM SUPERCENTER #7188	10/14/2019	$43.08
	DARLINGTON IGA	10/21/2019	$9.86
	PIGGLY WIGGLY	10/21/2019	$11.99
			$79.02
ASHLEY HYATT	SHERWIN WILLIAMS 702597	10/24/2019	$164.47

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY HYATT	WAL-MART #0630	10/30/2019	$40.62
			$205.09
BEAUMONT N OLIVER	AMAZON.COM OZ47G8XD3 AMZN	10/03/2019	$88.57
	AMAZON.COM 752T90ZC3 AMZN	10/08/2019	$115.44
	AMZN Mktp US 8991T26I3	10/20/2019	$32.09
	AMAZON.COM 213252OV3 AMZN	10/20/2019	$48.03
	AMZN Mktp US C53O70SJ3	10/20/2019	$51.33
	Amazon.com LY5M34HE3	10/21/2019	$171.71
	AMAZON.COM 299HK0AJ3 AMZN	10/28/2019	$216.07
			$723.24
BOB SAGER	TARGET 00014522	09/30/2019	$12.96
	LOWES #01120	10/02/2019	$117.08
	AGRI SUPPLY - FLORENCE	10/02/2019	$8.05
	OTC BRANDS, INC.	10/03/2019	$72.75
	HOMEDEPOT.COM	10/03/2019	$92.87
	WAYFAIR Wayfair	10/08/2019	$97.19
	LOWES #01120	10/08/2019	$52.67
	SAFETYSIGN.COM	10/08/2019	$293.43
	OFFICE DEPOT #336	10/08/2019	$147.07
	PIEDMONT DOOR AUTOMATION	10/11/2019	$552.53
	OFFICE DEPOT #336	10/14/2019	$16.29
	WAL-MART #0630	10/15/2019	$305.34
	FORMS AND SUPPLY - AOPD	10/14/2019	$37.79
	THE WEBSTAURANT STORE	10/16/2019	$50.34
	LOWES #01120	10/17/2019	$19.07
	BROTHER MALL	10/17/2019	$17.07
	TARGET 00014522	10/17/2019	$37.30
	TARGET 00014522	10/19/2019	$80.76
	IW LUMBER	10/17/2019	$58.39
	CES 21	10/21/2019	$212.98
	SAFETYSIGN.COM	10/23/2019	$54.44
	BALDRIDGE & COMPANY	10/25/2019	$239.47
	Amazon Prime	10/25/2019	$14.03
	LOWES #01120	10/28/2019	$205.03
	SP REMEMBERTHEFILTER	10/29/2019	$189.98
			$2,984.88
BROOKE HORTON	USPS PO 4553200078	09/30/2019	$10.35
	TIDAL WAVE AUTO SPA - CAM	09/30/2019	$20.00
	USPS PO 4526700045	10/08/2019	$2.30
	AMAZON.COM N043D2TB3 AMZN	10/08/2019	$34.26
	PUBLIX #1095	10/11/2019	$90.45
	PUBLIX #1095	10/15/2019	$24.06
	CORNELL UNIVERSITY ASC	10/16/2019	$945.60
	UGA CAES FOOD SCIENCE	10/17/2019	$250.00
	GEORGIAFRUI	10/24/2019	$170.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE HORTON	USPS PO 4553200078	10/25/2019	$1.15
	DELTA AIR Baggage Fee	10/28/2019	$30.00
			$1,578.17
CHANIN CRAFT	AGILENT TECHNOLOGIES,	10/15/2019	$715.50
			$715.50
CHARLES S GAULT	INGLES MARKETS #93	10/07/2019	$18.50
	FOOD LION #2680	10/14/2019	$23.28
	BI-LO GROCERY #5042	10/28/2019	$11.97
			$53.75
CHRISTOPHER W WOLFE	WAL-MART #3724	09/30/2019	$16.65
	WM SUPERCENTER #616	10/14/2019	$42.68
	DOLLAR GENERAL #14099	10/14/2019	$11.80
			$71.13
CRISTINA KEY	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00
	THE CONFERENCE GROUP L	10/09/2019	$60.46
	THE TIMES AND DEMOCRAT	10/11/2019	$11.00
	D J WALL-ST-JOURNAL	10/29/2019	$38.99
			$122.45
D. BRYAN LAWSON	CITADEL	10/01/2019	$298.00
	UPS (800) 811-1648	10/09/2019	$13.62
			$311.62
DANIEL MEDLIN	BI-LO GROCERY #5638	10/07/2019	$24.01
	CAMDEN IGA	10/28/2019	$19.58
			$43.59
DEREK UNDERWOOD	GRAINGER	10/17/2019	$534.65
			$534.65
DEXTER FARMER	WM SUPERCENTER #1383	10/10/2019	$82.49
	PUBLIX 845	10/21/2019	$25.44
			$107.93
ELLEN K LLOYD	THE TIMES AND DEMOCRAT	10/04/2019	$215.34
	FORMS AND SUPPLY - AOPD	10/10/2019	$43.23
	FORMS AND SUPPLY - AOPD	10/16/2019	$33.32
	THE TIMES AND DEMOCRAT	10/28/2019	$209.70
	THE TIMES AND DEMOCRAT	10/28/2019	$196.56
			$698.15
JACALYN H MOORE	STAPLES 00103911	10/01/2019	$15.65
	MAILCHIMP MONTHLY	10/05/2019	$37.79
			$53.44
JACOB H WISE	PUBLIX #883	10/14/2019	$13.27
	ALLENDALE IGA #71	10/28/2019	$15.56
			$28.83
JAMES BOUTCHYARD	HYATT REGENCY BLOOMINGTO	10/02/2019	$518.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$518.79
JARRED CAMPBELL	DMI DELL HIGHER EDUC	10/04/2019	$194.40
	DMI DELL HIGHER EDUC	10/06/2019	$765.60
	AMZN Mktp US UW2F62MK3	10/16/2019	$113.28
	AMAZON.COM KX9604LU3 AMZN	10/16/2019	$48.48
	DMI DELL HIGHER EDUC	10/22/2019	$1,425.61
	AMZN Mktp US K23VH60T3	10/22/2019	$11.33
	AMZN Mktp US 9E5IS9MP3	10/22/2019	$100.30
	AMAZON.COM 9O6WA5QS3 AMZN	10/30/2019	$51.80
			$2,710.80
JARRETT DAVITTE	PIGGLY WIGGLY #180	09/30/2019	$12.49
	WM SUPERCENTER #6576	10/14/2019	$21.71
			$34.20
JERRY K. JORDAN	HILLS FOOD STORES #	10/14/2019	$11.59
			$11.59
JOHN AUSTIN THERRELL	SAMS XPRESS #301	10/11/2019	$6.00
			$6.00
JOHN P STOKES	SMITH RUBBER STAMPS AND S	09/30/2019	$64.80
	IN COLUMBIA FIRE AND SAF	10/01/2019	$105.50
	SQ COUNTY LINE REP	10/01/2019	$250.00
	IN COLUMBIA FIRE AND SAF	10/01/2019	$97.50
	THE TRANE COMPANY	10/02/2019	$1,194.00
	AMZN Mktp US WO8QE7SA3	10/02/2019	$96.16
	FORMS AND SUPPLY - AOPD	10/04/2019	$68.31
	PATTON'S INC	10/08/2019	$186.23
	FORMS AND SUPPLY - AOPD	10/11/2019	$53.15
	AMZN Mktp US 4P7HE9793	10/22/2019	$9.58
	IN COLUMBIA FIRE AND SAF	10/23/2019	$516.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$112.71
	IN COLUMBIA FIRE AND SAF	10/25/2019	$271.98
	THE TRANE COMPANY	10/29/2019	$909.00
			$3,934.92
JOHN TAYLOR	WM SUPERCENTER #5383	10/07/2019	$15.40
	FOOD LION #1475	10/07/2019	$10.89
	PUBLIX #1479	10/21/2019	$73.29
	WM SUPERCENTER #2214	10/21/2019	$62.20
	KROGER #020	10/21/2019	$37.43
	WM SUPERCENTER #5087	10/21/2019	$61.10
	FOOD LION #1047	10/21/2019	$59.74
	PIGGLY WIGGLY 90	10/22/2019	$22.57
	FOOD LION #0389	10/28/2019	$21.56
			$364.18
JONATHAN C LEACH	SUN SOLUTIONS	09/30/2019	$1,009.40
			$1,009.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K HENDERSON	WAL-MART #0629	10/10/2019	$26.69
			$26.69
JOSHUA DOWNEY	HARRIS TEETER #0028	09/30/2019	$15.26
	HARRIS TEETER #455	10/15/2019	$21.56
	HARRIS TEETER #410	10/28/2019	$18.83
	WM SUPERCENTER #3367	10/30/2019	$43.48
			$99.13
KARA MILLER	LOGMEIN GOTOMEETING	10/01/2019	$38.52
	FORMS AND SUPPLY - AOPD	10/16/2019	$6.98
	REFRIGIWEAR, INC.	10/22/2019	$114.48
	AMAZON.COM LZ7O00M13 AMZN	10/23/2019	$153.69
	AMAZON.COM JK4ZY1TM3 AMZN	10/25/2019	$55.36
	SHE SHEPLERS INC	10/30/2019	$120.79
	FORMS AND SUPPLY - AOPD	10/29/2019	$57.31
			$547.13
KATHERINE DALY	PRX AUTH NET	10/01/2019	$797.04
	SEVERT & SONS PRODUCE	10/04/2019	$55.00
	WILSONS WHOLESALE NURSERY	10/04/2019	$150.00
	SUN SOLUTIONS	10/11/2019	$126.98
	PANTRY EXP #640	10/11/2019	$12.22
	IF IT'S PAPER COLUMBA	10/30/2019	$33.36
			$1,174.60
KATHERINE HELMS	WILSONS WHOLESALE NURSERY	10/10/2019	$50.00
	WM SUPERCENTER #899	10/14/2019	$48.73
			$98.73
KATHERINE PFEIFFER	GLOBAL EXPERIENCE SPEC	10/03/2019	$160.00
	GLOBAL EXPERIENCE SPEC	10/03/2019	$1,721.25
	SUN SOLUTIONS	10/03/2019	$394.20
	UPS 268364961	10/03/2019	$136.60
	GLOBAL EXPERIENCE SPEC	10/15/2019	$2,000.00
	AMAZON.COM L68MA1NX3 AMZN	10/15/2019	$24.85
	GLOBAL EXPERIENCE SPEC	10/15/2019	$256.70
	DELTA AIR 0062403830786	10/23/2019	$262.60
	UNITED FRESH PRODUC	10/30/2019	$250.00
			$5,206.20
KELLIE S TAYLOR	ED ROBINSON LAUNDRY & DRY	09/30/2019	$102.60
	DOLLAR GENERAL #5733	10/02/2019	$25.01
	GRAINGER	10/07/2019	$134.02
	MICHAELS STORES 2113	10/16/2019	$12.83
	COSTCO WHSE #1232	10/16/2019	$44.65
	ED ROBINSON LAUNDRY & DRY	10/18/2019	$91.80
	GRAINGER	10/24/2019	$37.32
	GRAINGER	10/24/2019	$77.62
	GRAINGER	10/24/2019	$96.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLIE S TAYLOR	AMZN Mktp US HR7632RK3	10/27/2019	$30.22
			$652.77
KELLY S JOHNSON	AMZN Mktp US DN8GI73K3	10/03/2019	$17.11
	Amazon.com 0V0828RK3	10/11/2019	$43.08
	Amazon Prime	10/14/2019	$13.90
	UGA CAES FOOD SCIENCE	10/17/2019	$250.00
	DELTA AIR Baggage Fee	10/28/2019	$30.00
			$354.09
KYLE PLAYER	USPS PO 4518040202	10/15/2019	$25.50
	FOOD LION #0390	10/16/2019	$35.33
	Amazon.com TJ8MP7EU3	10/24/2019	$48.60
	AMZN Mktp US BX1OG1LJ3	10/27/2019	$36.42
			$145.85
KYLE TISDALE	GLOBAL EXPERIENCE SPEC	10/20/2019	$1,564.20
	GLOBAL EXPERIENCE SPEC	10/23/2019	$116.23
	GEORGIAFRUI	10/23/2019	$170.00
			$1,850.43
LACY PRUITT	OFFICE DEPOT #2002	10/02/2019	$113.03
	OFFICE DEPOT #1214	10/07/2019	$41.03
	LOWES #00497	10/09/2019	$144.93
	AMZN Mktp US 0I55T1D83	10/10/2019	$22.87
	HARRIS TEETER #0087	10/10/2019	$23.77
	LOWES #00497	10/10/2019	$70.16
	THE BOOTJACK INC	10/14/2019	$141.69
	ULINE SHIP SUPPLIES	10/16/2019	$193.83
	THE BOOTJACK INC	10/17/2019	$267.03
	THE BOOTJACK INC	10/22/2019	$127.52
	SEEDBURO EQUIPMENT	10/24/2019	$219.75
	BAUDVILLE INC.	10/24/2019	$40.06
			$1,405.67
LANCE J MUDD	KROGER #26	10/07/2019	$24.75
	FOOD LION #0456	10/21/2019	$14.35
	WM SUPERCENTER #5367	10/28/2019	$18.69
			$57.79
LAURA LESTER	WALGREENS #11433	10/03/2019	$33.38
	EB 4TH ANNUAL SOUTH C	10/24/2019	$150.00
			$183.38
LAURAKATE ANDERSON	MAILCHIMP MONTHLY	10/03/2019	$64.79
			$64.79
LESTER C BOYD	FOOD LION #2155	09/30/2019	$16.45
	FOOD LION #1580	10/07/2019	$14.12
	WALGREENS #11210	10/14/2019	$58.84
	WAL-MART #6962	10/21/2019	$12.69

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$102.10
LOREY BELL	FORMS AND SUPPLY - AOPD	10/14/2019	$17.56
	FORMS AND SUPPLY - AOPD	10/21/2019	$23.30
			$40.86
LUKE THORNTON	Paper Pro	10/03/2019	$14.98
	CATOE GROUP	10/28/2019	$431.78
			$446.76
MADISON STARNES	OFFICEMAX/DEPOT 6591	10/10/2019	$99.93
	HARRISONS WORKWEAR SPARTA	10/23/2019	$48.14
	CAVENDERS.COM 600	10/25/2019	$117.69
	PETSMART # 2559	10/28/2019	$12.71
	PETCO 2509 63525091	10/28/2019	$12.71
			$291.18
MAKENZIE DIEHL	CLEANNCRUISE	10/23/2019	$7.00
			$7.00
MARIANNE T COPELAN	AMERICAN PEANUT COUNCIL	10/07/2019	$750.00
			$750.00
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	10/07/2019	$365.13
	FORMS AND SUPPLY - AOPD	10/14/2019	$48.55
	AMAZON.COM ZX0JN72R3 AMZN	10/27/2019	$11.76
			$425.44
OLIVER E HARRELSON	DOWNTOWN DOG	10/28/2019	$9.67
			$9.67
QUINTON E INMAN	KJ'S MARKET IGA - Q	09/30/2019	$16.65
	FOOD LION #2242	10/07/2019	$8.12
	FOOD LION #0830	10/21/2019	$9.03
			$33.80
RHONDA MOORE	AMZN Mktp US KB2YO9XI3	10/12/2019	$22.62
	CONVERGINT	10/15/2019	$1,171.37
			$1,193.99
ROBBIE HENTZ	FOOD LION #0073	10/07/2019	$21.59
	SAVE A LOT #24752	10/21/2019	$9.77
	WAL-MART #0638	10/25/2019	$37.68
			$69.04
ROBERT DONATO	NCSU BIO&AG ENGINEE	10/03/2019	$50.00
			$50.00
ROBERT E CROSBY	PUBLIX #1055	10/07/2019	$32.70
			$32.70
SONIA BRAZELL	FORMS AND SUPPLY - AOPD	10/08/2019	$31.35
	OTC BRANDS INC	10/18/2019	$233.92
	FORMS AND SUPPLY - AOPD	10/24/2019	$60.73

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$326.00
STEPHANIE J FINNEGAN	DNH GODADDY.COM	10/02/2019	$249.75
	MAILCHIMP MONTHLY	10/08/2019	$32.39
			$282.14
TIFFINI H. VARNADOE	WALGREENS #1072	10/22/2019	$2.54
			$2.54
TIMOTHY JONES	SQ COUNTY LINE REP	10/08/2019	$120.00
	ASTM FEES/PUBLICATIONS	10/09/2019	$67.00
	PALMETTO PROPANE FUELS AN	10/30/2019	$25.00
			$212.00
TRACY RISER	UPS 00000090Y20R399	09/30/2019	$3.85
	UPS 00000090Y20R409	10/07/2019	$21.20
	AMAZON.COM FJ2KA9XK3 AMZN	10/08/2019	$23.81
	AMAZON.COM YY3Q95YM3 AMZN	10/22/2019	$21.34
	FORMS AND SUPPLY - AOPD	10/24/2019	$101.14
			$171.34
WALTER BROOKS	PUBLIX #1148	09/30/2019	$29.98
			$29.98
WAYNE B BOOZER	GRAINGER	09/30/2019	$301.40
	HOODS TIRE & BRAKE SERVIC	10/01/2019	$92.82
	LOWES #00499	10/01/2019	$216.70
	ADVANCE AUTO PARTS #5290	10/01/2019	$14.97
	CAROLINA POWER EQUIPMENT	10/03/2019	$133.75
	CES 26	10/16/2019	$663.58
	RS QUALITY PRODUCTS INC	10/17/2019	$900.19
	Paper Pro	10/17/2019	$359.52
	CAROLINA POWER EQUIPMENT	10/17/2019	$71.76
	CAYCE ACE HARDWARE	10/18/2019	$45.72
	ADVANCED DOOR SYSTEMS	10/23/2019	$432.00
	BP#8243594CIRCLE K ST 27	10/25/2019	$32.06
	GRAINGER	10/29/2019	$314.51
	CES 25	10/29/2019	$57.76
	CAROLINA POWER EQUIPMENT	10/29/2019	$20.76
	GRAYBAR ELECTRIC	10/30/2019	$13.90
			$3,671.40
WAYNE SMITH	FAIRFAX HARDWARE	10/02/2019	$5.93
	JAREDS HDWE	10/28/2019	$4.31
			$10.24
WILL LEVER	AMZN Mktp US 4Q7406EH3	10/09/2019	$24.59
	GEORGIAFRUI	10/18/2019	$170.00
	UGA CAES FOOD SCIENCE	10/21/2019	$250.00
	UGA CAES FOOD SCIENCE	10/21/2019	$250.00
	UGA CAES FOOD SCIENCE	10/21/2019	$250.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$944.59
WILLIAM C DRENNON			
	INGLES MARKETS #17	09/30/2019	$15.25
	WM SUPERCENTER #396	10/01/2019	$54.71
	INGLES MARKETS #251	10/28/2019	$12.35
			$82.31
WILLIAM GILMER			
	BI-LO GROCERY #5270	09/30/2019	$17.15
	BI-LO GROCERY #5553	10/14/2019	$16.99
			$34.14

Total for AGRICULTURE DEPARTMENT: $44,375.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	WALMART.COM 8009666546	10/03/2019	$12.96
	Vistaprint Corp	10/24/2019	$27.00
			$289.96
ATHENA FREEMAN	J J KELLER & ASSOCIATES	10/03/2019	$508.66
	VUE COMPTIA MRKETPLCE	10/14/2019	$2,400.00
	DILLON SUPPLY COMPANY	10/17/2019	$566.34
	VUE COMPTIA MRKETPLCE	10/29/2019	$1,540.00
			$5,015.00
BETH SATCHER	RAMSAY CORPORATION	10/07/2019	$780.00
			$780.00
DANIELA PAYNE	PTK RECOGNITION SERVIC	10/04/2019	$80.00
	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$501.33
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$686.67
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$124.42
			$1,392.42
DORA ROBSON	PAYPAL BORDENPESTC	10/01/2019	$440.00
	STAPLS7225566549000002	10/02/2019	$5.13
	GRAINGER	10/02/2019	$253.36
	NEOBITS INC	10/02/2019	$603.96
	EB REGIONAL RECYCLING	10/02/2019	$40.00
	UNTD RNTLS 180214	10/03/2019	$534.89
	ENV SERVICES INC	10/04/2019	$795.00
	LOWES #00907	10/07/2019	$926.64
	SOUTHEASTERN PAPER GRO	10/07/2019	$821.92
	STAPLS7225566549000001	10/08/2019	$19.43
	FEDEX 99382141	10/09/2019	$22.99
	ATHENS JANITOR SUPPLY CO	10/09/2019	$1,718.55
	GRAINGER	10/10/2019	$72.30
	STATE SUPPLY	10/17/2019	$2,893.23
	SP CLK SUPPLIES, LLC	10/17/2019	$232.41
	PALMETTO TIRE AND BRAKE C	10/22/2019	$86.96
	LOWES #02207	10/22/2019	$356.15
	GRAINGER	10/25/2019	$516.48
	WASTE MGMT WM EZPAY	10/25/2019	$3,213.57
	GRAINGER	10/25/2019	$1,363.46
	GRAINGER	10/29/2019	$202.02
	MOWER PARTS GROUP	10/29/2019	$259.99
	WASTE MGMT WM EZPAY	10/29/2019	$1,313.00
	AIKEN SYSTEMS UNLIMITED I	10/30/2019	$498.96
	FEDEX 99699256	10/30/2019	$11.27
	HARTVILLE TOOL	10/30/2019	$137.23
			$17,338.90
HARRIETT GLOVER	Andrews Business Services	10/14/2019	$438.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$438.00
HEATHER ELY	STAPLS7225594054000001	10/02/2019	$217.10
	OCLC, INC	10/04/2019	$161.69
	DEMCO INC	10/08/2019	$55.02
	CAROLINA SCREENPRINT OF	10/09/2019	$450.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$21.90
	AMZN Mktp US D11V63RO3	10/23/2019	$1,182.44
	PBS DISTRIBUTION LLC #1	10/23/2019	$25.86
			$2,114.01
JENNIFER MORRIS	NEXAIR	09/30/2019	$108.77
	WALMART.COM	10/07/2019	$43.53
	PRAXAIR DIST INC OAM	10/07/2019	$2,174.07
	STAPLS7225803432000001	10/08/2019	$43.19
	BUILDASIGN.COM	10/08/2019	$37.88
	STAPLS7225803432000002	10/11/2019	$21.41
	NEXAIR	10/10/2019	$83.70
	STAPLS7225803432000004	10/11/2019	$43.19
	PRINTSOUTH PRINTING INC	10/11/2019	$214.00
	NEXAIR	10/10/2019	$583.09
	STAPLS7225803432000003	10/11/2019	$30.75
	WALMART.COM	10/15/2019	$6.13
	WM SUPERCENTER #4487	10/15/2019	$10.76
	GRAINGER	10/15/2019	$674.08
	NEXAIR	10/15/2019	$496.24
	NEXAIR	10/15/2019	$81.00
	NEXAIR	10/16/2019	$147.72
	THE LINCOLN ELECTRIC CO	10/21/2019	$98.89
	MSC	10/22/2019	$1,392.48
	IN CAROLINA TRAINING ASS	10/22/2019	$1,370.88
	MSC	10/25/2019	$1,653.51
	MSC	10/29/2019	$482.41
	HOMEDEPOT.COM	10/28/2019	$519.96
	TFS FISHERSCI ECOM FSE	10/30/2019	$71.39
			$10,389.03
JOCELYN BROUGHTON	MOORE MEDICAL LLC	09/30/2019	$780.65
	TROPHIES UNLIMITED	09/30/2019	$10.80
	MOORE MEDICAL LLC	09/30/2019	$537.62
	STAPLS7225306226000003	10/01/2019	$201.19
	STAPLS7225306226000002	10/08/2019	$34.34
	MOORE MEDICAL LLC	10/21/2019	$79.67
	AMZN Mktp US 9P4A36OP3	10/28/2019	$35.10
	AMZN Mktp US NH90685S3	10/28/2019	$29.65
			$1,709.02
JONATHAN JONES	NACCME	09/30/2019	$460.00
	NACCME	09/30/2019	$460.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	GROVE MEDICAL, INC.	10/02/2019	$491.03
	GROVE MEDICAL, INC.	10/01/2019	$114.02
	N AMERICA RESCUE PRODUCT	10/04/2019	$346.17
	JONES & BARTLETT LEARNING	10/08/2019	$56.95
	GROVE MEDICAL, INC.	10/08/2019	$59.04
	N AMERICA RESCUE PRODUCT	10/10/2019	$127.20
			$2,114.41
KATE OHARA-GOERGEN	ONINE LEARNING CONSORTIUM	10/02/2019	$175.00
	STAPLS7226360940000002	10/23/2019	$77.76
	STAPLS7226360940000001	10/23/2019	$64.23
			$316.99
KATHERINE REDD	STAPLS7226514978000001	10/26/2019	$82.08
			$82.08
MARIANNE BECKER	FORMS AND SUPPLY - AOPD	10/02/2019	$20.44
			$20.44
MARY ANN BREWER	HOME SCIENCE TOOLS	09/30/2019	$261.01
	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$450.36
	STAPLS7225655317000004	10/03/2019	$28.03
	CAROLINA BIOLOGIC SUPPLY	10/03/2019	$36.18
	STAPLS7225655317000002	10/03/2019	$303.52
	STAPLS7225655317000005	10/04/2019	$34.21
	STAPLS7225655317000003	10/08/2019	$13.81
	NHA	10/10/2019	$310.00
	STAPLS7225655317000001	10/10/2019	$62.87
	AMZN Mktp US 1S0MR4AE3	10/11/2019	$87.45
	EMPLOYMENT SCREENING	10/10/2019	$1,676.75
	LANDAUER INC	10/17/2019	$770.90
	PRAXAIR DIST INC OAM	10/24/2019	$40.50
	CAROLINA BIOLOGIC SUPPLY	10/25/2019	$468.29
	DAR DARBY DENTAL SUPPL	10/29/2019	$339.71
	EMPLOYMENT SCREENING	10/29/2019	$756.50
	STAPLS7226640225000001	10/30/2019	$87.43
			$5,727.52
MARY K COMMONS	DOLLAR TREE	10/04/2019	$25.92
	SC INTERACTIVE LLC	10/09/2019	$51.85
			$77.77
MICHELLE L HALL MOORE	APA GRADSTUDY	10/02/2019	$50.00
	NITOP	10/17/2019	$585.00
	AMZN Mktp US FL2N15XM3	10/30/2019	$31.30
	STAPLS7226634063000001	10/30/2019	$432.95
			$1,099.25
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	09/30/2019	$18.00
	TRUE COLORS INTERNATIONA	10/07/2019	$1,400.00
	PRAXAIR DIST INC OAM	10/30/2019	$145.80

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,563.80
PATSY D FIELDS	FACEBK AR5QLM2WV2	09/30/2019	$86.05
	AIKEN CHAMBER INTERNET	10/07/2019	$750.00
	EPP NEWSPAPER GROUP	10/07/2019	$99.00
	PRAXAIR DIST INC OAM	10/08/2019	$160.54
	KENDRICK GRAPHICS, LLC	10/11/2019	$358.65
	4IMPRINT	10/17/2019	$1,121.27
	STAPLS7226247346000001	10/18/2019	$158.92
	Andrews Business Services	10/21/2019	$525.35
	Vistaprint Corp	10/21/2019	$32.40
	STAPLS7226247346000002	10/23/2019	$5.61
	ENVATO	10/28/2019	$33.00
			$3,330.79
SAMANTHA BOLTON	CDW GOVT #VDF6806	09/30/2019	$169.42
	CDW GOVT #VMD9047	10/24/2019	$364.35
	AMZN Mktp US KQ5VO9L63	10/29/2019	$153.35
			$687.12
SHAREFFA HARRIS	EB EMERGING LEADERS S	10/04/2019	$297.05
	OTC BRANDS, INC.	10/07/2019	$51.40
	AMZN Mktp US 6X3RW0EU3	10/09/2019	$123.09
			$471.54
TRACY VAN ENKENVOORT	AMAZON.COM QR4XH5E83 AMZN	10/30/2019	$203.04
			$203.04

Total for AIKEN TECHNICAL COLLEGE: $55,161.09

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	10/02/2019	$290.00
	STAMPS.COM	10/07/2019	$32.03
	STAPLS7225870061000001	10/09/2019	$6.08
			$328.11
ELIZABETH JOHNSON	EIG PowWeb	10/06/2019	$193.74
	SMK SURVEYMONKEY.COM	10/14/2019	$35.64
			$229.38
SC ARCHIVES & HISTORY	DRURY ATLANTA SOUTH	10/28/2019	$228.08
	DRURY ATLANTA SOUTH	10/28/2019	$228.08
	DRURY ATLANTA SOUTH	10/28/2019	$228.08
			$684.24
STEVE TUTTLE	USPS PO 4584000147	10/02/2019	$10.35
	SAFE PUBLICATIONS	10/04/2019	$199.75
	SMK WUFOO.COM CHARGE	10/04/2019	$42.12
	PAYPAL SCAA	10/04/2019	$225.00
	USPS PO 4584000147	10/08/2019	$5.10
	USPS PO 4584000147	10/11/2019	$9.58
	SC HISTORICAL SOC	10/14/2019	$30.00
	USPS PO 4518040202	10/16/2019	$8.30
	USPS PO 4518160223	10/21/2019	$7.85
	DRI ID.MYCOMMERCE.COM	10/25/2019	$39.00
	USPS PO 4584000147	10/25/2019	$5.35
	USPS PO 4584000147	10/29/2019	$10.29
	USPS PO 4518160223	10/30/2019	$16.60
			$609.29

Total for ARCHIVES & HISTORY DEPT: $1,851.02

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GREEN	CAYCE ACE HARDWARE	10/01/2019	$35.35
	AMAZON.COM B174W3JS3 AMZN	10/03/2019	$50.33
	IMAGE 360	10/03/2019	$517.16
	SHERWIN WILLIAMS 702614	10/03/2019	$108.04
	WALGREENS #6136	10/05/2019	$43.45
	PARTY REFLECTIONS - COLUM	10/04/2019	$81.65
	HAVENS FRAMEMAKERS AND GA	10/04/2019	$58.00
	IN MOLLY HARRELL PHOTOGR	10/07/2019	$150.00
	LOWES #00499	10/08/2019	$4.92
	LOWES #00499	10/07/2019	$155.13
	IMAGE 360	10/09/2019	$195.98
	IMAGE 360	10/11/2019	$255.00
	IMAGE 360	10/17/2019	$46.44
	PAYPAL EBAY PEDDLERSPIC	10/24/2019	$16.64
	PAYPAL EBAY EBAY INC	10/24/2019	$1.33
	CORRUGATED CONTAINERS INC	10/24/2019	$102.22
	PENSKE TRK LSG 009810	10/25/2019	$246.64
	PENSKE TRK LSG 009810	10/26/2019	$56.09
			$2,124.37
KEVIN FLARISEE	EIG CONSTANTCONTACT.COM	09/30/2019	$48.60
	FACEBK WJYJ2MAK32	09/30/2019	$20.12
	NORTHEAST TROPHIES AND	09/30/2019	$51.79
	AMERICAN AIR0012380880693	09/30/2019	$363.50
	PUBLIC STORAGE 08656	10/02/2019	$739.00
	MICKEY'S	09/30/2019	$25.86
	CVS/PHARMACY #00830	10/02/2019	$7.13
	OFFICE DEPOT #2349	10/07/2019	$40.29
	UNITED 0162476252705	10/07/2019	$568.00
	VISTAPR VistaPrint.com	10/08/2019	$185.95
	AMZN Mktp US UB31X9A63	10/14/2019	$28.07
	AMZN Mktp US C65Q51IB3	10/15/2019	$8.63
	FORMS AND SUPPLY - AOPD	10/14/2019	$368.71
	USPS PO 4518040202	10/15/2019	$25.50
	USPS PO 4518040202	10/17/2019	$25.50
	AMERICAN AIR0012384221252	10/18/2019	$677.10
	Createsend.com Ema	10/26/2019	$60.00
	Dropbox L7QF42Z67WLB	10/28/2019	$119.88
	NATIONAL GUILD FOR COMMUN	10/28/2019	$50.00
	ASSOC CAREER CENTER	10/28/2019	$132.00
	LORICK OFFICE PRODUCTS	10/29/2019	$704.14
			$4,249.77
R CATHERINE LEE	AMZN Mktp US QX4YQ9LW3	10/11/2019	$603.56
	ZOOM.US	10/21/2019	$327.03
	AMZN Mktp US 743Q633S3	10/24/2019	$593.97
	STAPLS7226428936000001	10/24/2019	$4.09
	Amazon.com FW3FH4BY3	10/27/2019	$37.79

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,566.44

Total for ARTS COMMISSION: $7,940.58

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0010658207867	10/14/2019	$24.27
	PAYPAL SCIFI	10/15/2019	$115.00
	PAYPAL SCIFI	10/15/2019	$115.00
	AMERICAN AIR0012383465265	10/14/2019	$638.50
	PAYPAL SCIFI	10/15/2019	$115.00
	AMAZON.COM EW4093PL3 AMZN	10/19/2019	$314.25
	AMAZON.COM 6B73X84D3 AMZN	10/19/2019	$202.06
			$1,524.08
KENNETH DAVIDSON	IN ADM SIGNS	10/02/2019	$123.91
	BCT	10/08/2019	$282.40
	SC.GOV SCJD EFILE	10/18/2019	$31.74
	ADOBE CREATIVE CLOUD	10/18/2019	$52.99
	IN ADM SIGNS	10/30/2019	$123.56
	NATIONAL ASSOCIATION OF A	10/29/2019	$795.00
			$1,409.60
MADELINE ROSS	PUBLIX #1095	09/30/2019	$17.85
	ADOBE PHOTOGPHY PLAN	10/05/2019	$9.99
	SC.GOV SCJD EFILE	10/17/2019	$180.32
			$208.16
PEGGY SELF	WALMART GROCERY	10/10/2019	$76.08
			$76.08
RACHEL MCALLISTER	AMERICAN AIR0012383445034	10/14/2019	$862.61
	DELTA AIR 0062403385580	10/23/2019	$403.00
	AMERICAN AIR0012385966873	10/28/2019	$268.60
			$1,534.21
TAMMIE WILSON	FS jitbit	09/30/2019	$1,699.00
	WWW.DOODLE.COM	10/02/2019	$39.00
	PAYPAL ITHAKAHARBO	10/03/2019	$19.50
	NEWSLIBRARY.COM ARTICL	10/08/2019	$21.55
	D J WALL-ST-JOURNAL	10/24/2019	$116.97
			$1,896.02
VICTORIA GILES	4IMPRINT	09/30/2019	$1,348.16
	AMAZON.COM KM3XD22G3 AMZN	10/06/2019	$388.62
	AMAZON.COM I14PH6M03 AMZN	10/05/2019	$669.59
	BESTBUYCOM805647087701	10/07/2019	$570.16
	AMZN Mktp US IB9XV6NI3	10/10/2019	$19.43
	ADOBE ID CREATIVE CLD	10/10/2019	$215.89
	AMAZON.COM 0P4OJ19T3 AMZN	10/14/2019	$54.35
	AMAZON.COM ZK1VK1MH3 AMZN	10/15/2019	$388.62
	AMZN MKTP US D253R6BY3 AM	10/28/2019	$64.78
	AMZN MKTP US 9K58Z1ZV3 AM	10/29/2019	$43.19
			$3,762.79

Total for ATTORNEY GENERAL: $10,410.94

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HOOGENBOOM	FRANKLINS PRINTING	09/30/2019	$21.60
	WM SUPERCENTER #881	10/04/2019	$34.75
	FRANKLINS PRINTING	10/08/2019	$51.30
	SQ ABSOLUTE ART &	10/22/2019	$246.10
			$353.75
JOY POWELL	SC AUDIT CONFERENCE	10/03/2019	$450.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$122.43
	THE STATE NEWSPAPER DIGI	10/24/2019	$99.99
			$672.42
SHALAMAR RHODES	AMZN Mktp US L09G14RH3	10/15/2019	$36.63
	SPECTRUM	10/16/2019	$95.00
			$131.63
TRACY R BRICE	PAYPAL USCBETAALPH	10/04/2019	$50.00
	OFFICE DEPOT #2349	10/11/2019	$28.07
			$78.07
WAYNE SAMS	GFOASC FALL CONFERENCE	10/03/2019	$45.00
	AMZN Mktp US W94NA6MX3	10/08/2019	$194.39
	AMZN Mktp US E08XH7YT3	10/17/2019	$58.32
	AMAZON.COM 0X52T26D3 AMZN	10/23/2019	$46.74
			$344.45

Total for B&C BD-STATE AUDITOR: $1,580.32

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LUIS MENDOZA	HOLIDAY INN EXPRESS & SU	09/30/2019	$123.46
	STAYBRIDGE SUITES COLUMB	10/04/2019	$178.08
	BEACH COVE RESORT INC	10/04/2019	$88.48
	BEACH COVE RESORT INC	10/04/2019	$88.48
	BEACH COVE RESORT INC	10/04/2019	$88.48
	STAYBRIDGE SUITES COLUMB	10/04/2019	$178.08
	BEACH COVE RESORT INC	10/07/2019	$88.48
	BEACH COVE RESORT INC	10/07/2019	$88.48
	BEACH COVE RESORT INC	10/07/2019	$88.48
	EMBASSY SUITES	10/12/2019	$187.04
	EMBASSY SUITES	10/12/2019	$209.44
	EMBASSY SUITES	10/12/2019	$396.48
	EMBASSY SUITES	10/12/2019	$187.04
	EMBASSY SUITES	10/12/2019	$374.08
	MARRIOTT HILTON HEAD	10/17/2019	$389.34
	OMNI RICHMOND FRONT DE	10/16/2019	$151.79
	MARRIOTT HILTON HEAD	10/17/2019	$389.34
			$3,295.05
WANDA MILLER	DELTA AIR 0062400651963	10/01/2019	$524.00
	THE KEY SHOP INC	10/04/2019	$53.28
	LOWES #00433	10/04/2019	$73.76
	SLED BACKGROUND CHE	10/09/2019	$26.00
	STAPLES 00106567	10/11/2019	$32.09
	LOWES #01705	10/17/2019	$18.36
	WM SUPERCENTER #586	10/17/2019	$5.30
	FLORENCE LOCK & KEY	10/17/2019	$7.29
	SPIRIT AIRL 4870221338210	10/18/2019	$915.14
	DELTA AIR 0062403755262	10/18/2019	$652.30
	MICHAELS STORES 1237	10/21/2019	$60.48
	OFFICE DEPOT #2349	10/21/2019	$72.45
	THE KEY SHOP INC	10/22/2019	$78.06
	WESTBURY ACE HDWE	10/29/2019	$62.32
	SLED BACKGROUND CHE	10/28/2019	$26.00
	LOWES #00655	10/29/2019	$19.93
			$2,626.76

Total for BLIND COMMISSION: $5,921.81

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	AMERICAN AIR0012384083611	10/17/2019	$565.59
	AMERICAN AIR0012384083610	10/17/2019	$565.59
	AMERICAN AIR0012384083609	10/17/2019	$565.59
	SLED BACKGROUND CHE	10/23/2019	$26.00
			$1,800.77
GARY TRAMMELL	SMARTSIGN	10/16/2019	$25.03
			$25.03

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,825.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CB SAT Services	10/01/2019	$200.00
	EXPEDIAARP1134722262472	10/10/2019	$78.00
	DELTA AIR 0067464922041	10/10/2019	$547.00
	DELTA AIR 0067464922040	10/10/2019	$547.00
	TECHNOLOGY RESOURCE RENTA	10/11/2019	$216.00
			$1,588.00
AUSTIN WESTMORELAND	DORMAKABA USA, INC	09/30/2019	$196.60
	DORMAKABA USA, INC	09/30/2019	$196.60
	BOB APPLIANCES SERVICE IN	10/03/2019	$201.40
	CAMDEN BLDRS SUPPLY	10/09/2019	$27.18
	AUTO PARTS OF SUMTER INC	10/14/2019	$70.61
	WHITE AUTO ELECTRIC	10/22/2019	$118.75
	AMZN Mktp US A81MG2MZ3	10/29/2019	$64.79
	GLASSCO INC	10/29/2019	$274.28
	Amazon.com JB6KC76S3	10/29/2019	$72.39
	AUTO PARTS OF SUMTER INC	10/29/2019	$53.87
	AUTO PARTS OF SUMTER INC	10/30/2019	$32.20
	KENS AUTO SERVICE	10/30/2019	$191.69
	DORMAKABA USA, INC	10/29/2019	$327.85
			$1,828.21
AXEL REIS	HARBOR FREIGHT TOOLS 672	10/07/2019	$110.74
	TAW CAW SOLUTIONS, LLC	10/08/2019	$1,129.06
	HARBOR FREIGHT TOOLS 672	10/09/2019	$307.71
	JEFFERSON BARNS LUMBER	10/22/2019	$161.46
	INFINGER UNLIMITED	10/21/2019	$777.60
	INFINGER UNLIMITED	10/22/2019	$731.32
	AMZN Mktp US D48TL0O93	10/25/2019	$177.07
	AMZN Mktp US 1U97U43R3	10/25/2019	$124.20
	AIRGAS SOUTH	10/28/2019	$1,441.11
	WM SUPERCENTER #5383	10/29/2019	$50.10
	SIMPSON ACE HDWE	10/30/2019	$188.48
			$5,198.85
BEVERLY OSBORNE	WAL-MART #5383	10/29/2019	$19.72
			$19.72
BRYAN MAY	AMERICAN AIR0012384892763	10/22/2019	$344.11
			$344.11
CARMEN DAVIS	HERFF JONES SCHOL 7900	10/10/2019	$2,011.53
			$2,011.53
CATHERINE FRYE	PAYPAL SEOAMERICA	10/21/2019	$300.00
	SPECTRUM REACH	10/21/2019	$2,100.00
	PDF EMBEDDER PREMIUM -	10/23/2019	$30.00
	Yoast B.V. merchantRefere	10/25/2019	$158.00
			$2,588.00
CATHY MULLOY	WM SUPERCENTER #377	10/14/2019	$62.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$62.38
CHERYL ALLEN LINT	NEOPOSTINC	09/30/2019	$157.20
	FTC INTERNET WEB PORTAL	09/30/2019	$170.07
	FTC INTERNET WEB PORTAL	09/30/2019	$481.31
	NSLP	09/30/2019	$1,707.80
	HERALD OFFICE SUPPLY INC	09/30/2019	$1,446.92
	STANLEY STEEMER	09/30/2019	$1,846.35
	CPR SAVERS 1ST AID	10/02/2019	$3,022.00
	NOR NORTHERN TOOL	10/03/2019	$4,575.69
	HP DIRECT-ENTERPRISE	10/06/2019	$1,058.40
	SOUTHERN UNIFORM SCREEN	10/04/2019	$65.60
	CLEGGS TERMITE & PEST CON	10/04/2019	$660.00
	VERIZONWRLSS RTCCR VB	10/05/2019	$76.02
	VERIZONWRLSS RTCCR VB	10/05/2019	$551.89
	Amazon.com 1K5SY74H3	10/04/2019	$452.41
	SPIRIT COMMUNICATIONS EB	10/07/2019	$70.61
	CAPITAL WASTE SERVICES LL	10/07/2019	$121.85
	VERIZONWRLSS RTCCR VB	10/05/2019	$114.03
	VERIZONWRLSS RTCCR VB	10/05/2019	$38.01
	VERIZONWRLSS RTCCR VB	10/05/2019	$38.01
	KONICA MINOLTA USA	10/12/2019	$256.68
	HIGH HILL RURAL WATER CO	10/11/2019	$80.50
	BLACK RIVER ELECTRIC COOP	10/11/2019	$382.15
	REPUBLIC SERVICES TRASH	10/11/2019	$93.45
	FTC INTERNET WEB PORTAL	10/11/2019	$149.20
	SPECTRUM	10/13/2019	$114.98
	FTC INTERNET WEB PORTAL	10/11/2019	$117.99
	KONICA MINOLTA USA	10/12/2019	$355.00
	COUNCIL FOR STANDARDS IN	10/12/2019	$4,000.00
	STERICYCLE	10/11/2019	$743.31
	BLACK RIVER ELECTRIC COOP	10/11/2019	$115.35
	STERICYCLE	10/11/2019	$228.83
	CAPITAL WASTE SERVICES LL	10/11/2019	$40.59
	CAPITAL WASTE SERVICES LL	10/11/2019	$109.75
	FORESTRY SUPPLIERS INC	10/17/2019	$1,850.00
	FORESTRY SUPPLIERS INC	10/17/2019	$111.00
	FTC INTERNET WEB PORTAL	10/18/2019	$187.32
	COMPANSOL / RACHOUSTON	10/19/2019	$133.00
	THE COLOR SPOT	10/18/2019	$745.45
	SUBURBAN PROPANE	10/18/2019	$187.64
	TRUVISTA COMMUNICATIONS	10/18/2019	$404.48
	THE COLOR SPOT	10/18/2019	$248.48
	NSLP	10/21/2019	$1,612.60
	HP DIRECT-ENTERPRISE	10/22/2019	$35.64
	FTC INTERNET WEB PORTAL	10/24/2019	$490.39
	SPIRIT COMMUNICATIONS EB	10/24/2019	$8,245.58

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	10/24/2019	$2,379.50
	FTC INTERNET WEB PORTAL	10/24/2019	$170.23
	COMPANSOL / RACHOUSTON	10/19/2019	$266.00
	AAPC	10/24/2019	$295.37
	AAMA	10/30/2019	$750.00
	AAMA	10/30/2019	$750.00
			$42,304.63
CHERYL DEGRAW	MOUNTAIN MEASUREMENT INC	10/16/2019	$1,125.00
			$1,125.00
CHRIS WATKINS	WALLY'S HARDWARE	10/21/2019	$81.50
			$81.50
DAVID MOORE	HARBOR FREIGHT TOOLS 672	10/01/2019	$61.52
	ADVANCE AUTO PARTS #5363	10/02/2019	$9.70
			$71.22
DAVID TUDERS	AMZN Mktp US 9N2JO68Z3	10/21/2019	$1,504.73
	WM SUPERCENTER #5383	10/23/2019	$51.89
			$1,556.62
DAYTON WARD	WM SUPERCENTER #5383	10/22/2019	$59.43
	DOLLAR GENERAL #17823	10/22/2019	$25.60
			$85.03
DENISE ROBINSON	THE ITEM	10/03/2019	$199.00
	HERALD OFFICE SUPPLY INC	10/03/2019	$28.03
	W T COX INFORMATION SERVI	10/03/2019	$48.55
	AMAZON.COM VA1K54973 AMZN	10/10/2019	$245.52
	THOMSON WEST TCD	10/22/2019	$443.31
	WAL-MART #5383	10/23/2019	$59.89
	WAL-MART #1030	10/25/2019	$29.77
	WAL-MART #4237	10/28/2019	$10.06
	AMAZON.COM VH5CD1BG3 AMZN	10/29/2019	$169.05
	AMZN Mktp US 631T14M73	10/30/2019	$218.64
			$1,451.82
DIANA REARDON	GARYS FLORIST LLC	10/10/2019	$70.20
	GARYS FLORIST LLC	10/10/2019	$70.20
			$140.40
DREW BRACKEN	HARBOR FREIGHT TOOLS 606	10/10/2019	$89.21
	LOWES #01751	10/22/2019	$73.25
			$162.46
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	10/04/2019	$240.00
	SIMPSONS ACE HDWE	10/24/2019	$22.68
			$262.68
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	10/12/2019	$14.99
	WEF MAIN	10/15/2019	$185.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$199.99
ERIN ELMORE	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$694.98
	STAPLES 00104042	09/30/2019	$139.13
	WM SUPERCENTER #5383	10/07/2019	$26.97
	AMAZON.COM MQ8DY19Z0 AMZN	10/08/2019	$4.65
	SOUTH CAROLINA COUNCIL OF	10/09/2019	$21.00
	AMAZON.COM BQ0D42I33 AMZN	10/09/2019	$480.97
	SOUTH CAROLINA COUNCIL OF	10/09/2019	$21.00
	AMZN Mktp US 1P7ER16M3	10/15/2019	$44.16
	STAPLES DIRECT	10/15/2019	$5.35
	AMA BOOKS & PRODUCTS	10/16/2019	$272.85
	STAPLES 00104042	10/15/2019	$32.38
	STAPLES 00104042	10/16/2019	$4.60
	STAPLES DIRECT	10/15/2019	$61.55
	AMZN Mktp US Y536O8KD3	10/21/2019	$85.31
	AMZN Mktp US ZC3D45ZL3	10/21/2019	$275.40
	AMAZON.COM TE1YB0M13 AMZN	10/22/2019	$97.40
	AMAZON.COM QT59T4E93 AMZN	10/21/2019	$141.50
	AMZN Mktp US R10DH2CY3	10/21/2019	$204.03
	STAPLES DIRECT	10/22/2019	$86.39
	AMAZON.COM WP4SX7963 AMZN	10/22/2019	$211.45
	STAPLES 00104042	10/23/2019	$13.58
			$2,924.65
FRANKLIN SIMMONS	AIRGAS SOUTH	10/01/2019	$295.66
	SIMPSON MANNING HDWE	10/02/2019	$37.77
	AIRGAS SOUTH	10/04/2019	$155.60
	WM SUPERCENTER #1017	10/08/2019	$20.90
	SIMPSON MANNING HDWE	10/08/2019	$31.85
	SIMPSON MANNING HDWE	10/08/2019	$11.33
	AIRGAS SOUTH	10/09/2019	$217.93
	TRACTOR SUPPLY CO #1961	10/10/2019	$16.19
	HYMAN PAPER & CHEMICAL	10/10/2019	$184.90
	HYMAN PAPER & CHEMICAL	10/10/2019	$44.58
	AUTOZONE #3925	10/10/2019	$18.35
	SPARROW & KENNEDY TRACTOR	10/14/2019	$159.57
	HYMAN PAPER & CHEMICAL	10/17/2019	$149.04
	M & M ENTERPRISES	10/22/2019	$147.20
	SPARROW & KENNEDY TRACTOR	10/24/2019	$38.23
	WM SUPERCENTER #1017	10/24/2019	$35.01
	AMAZON.COM MM65Q32D3 AMZN	10/25/2019	$110.19
	CLARENDON AUTO PARTS	10/24/2019	$78.82
	CLARENDON AUTO PARTS	10/24/2019	$145.56
	SIMPSON MANNING HDWE	10/30/2019	$19.41
			$1,918.09
HARRY QUALTROUGH	LEWIS LAWN SERVICE INC	10/01/2019	$2,426.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	COASTAL SANITARY SUPPLY	10/02/2019	$432.54
	AMAZON.COM ZZ98S5VC3 AMZN	10/03/2019	$104.13
	DCB TIRE & WHEELS	10/03/2019	$30.00
	SOUTHEASTERN PAPER GRO	10/02/2019	$540.43
	DCB TIRE & WHEELS	10/03/2019	$20.00
	AMZN Mktp US HL12647F3	10/05/2019	$21.24
	LEWIS LAWN SERVICE INC	10/07/2019	$2,057.00
	HYMAN PAPER & CHEMICAL	10/09/2019	$660.20
	HAMER DOOR PARTITIONS	10/09/2019	$68.04
	SOUTHERN UNIFORM SCREEN	10/14/2019	$109.13
	LEWIS LAWN SERVICE INC	10/14/2019	$1,010.00
	SOUTHEASTERN PAPER GRO	10/16/2019	$622.08
	HYMAN PAPER & CHEMICAL	10/18/2019	$280.68
	SOUTHLAND EQUIPMENT SERVI	10/21/2019	$180.05
	A MOBILE STORAGE	10/22/2019	$159.75
	A MOBILE STORAGE	10/22/2019	$359.42
	STANLEY STEEMER	10/21/2019	$936.25
	SIGNTEK	10/21/2019	$105.20
	A MOBILE STORAGE	10/22/2019	$352.01
	A MOBILE STORAGE	10/22/2019	$364.10
	A MOBILE STORAGE	10/22/2019	$101.70
	SIGNTEK	10/21/2019	$38.88
	COASTAL SANITARY SUPPLY	10/23/2019	$110.00
	ANDREWS SMALL ENGINES	10/24/2019	$52.92
	ANDREWS SMALL ENGINES	10/24/2019	$84.01
	SAFETY VIDEOS NOW	10/24/2019	$367.00
	HYMAN PAPER & CHEMICAL	10/28/2019	$1,324.21
	RICHBOURG RENTALS	10/28/2019	$843.17
	DCB TIRE & WHEELS	10/28/2019	$20.00
	HERALD OFFICE SUPPLY INC	10/28/2019	$647.46
	LEWIS LAWN SERVICE INC	10/30/2019	$925.00
			$15,352.60
HYBERT HANCOCK	INFINGER UNLIMITED	09/30/2019	$203.19
			$203.19
JAMES DAVIS	PAYPAL CERBERUS	10/01/2019	$1,115.30
	CMS COMMUNICATIONS INC	10/30/2019	$174.23
			$1,289.53
JENNIFER SMITH	AMAZON.COM 298BC71T3 AMZN	10/19/2019	$72.24
	WAL-MART #5383	10/25/2019	$32.76
	WAL-MART #5383	10/25/2019	$24.93
			$129.93
JONATHAN M NEIL	RASIXCC INC	10/08/2019	$321.24
	SUMTER CASH AND CARRY	10/10/2019	$551.44
	KAPLAN EARLY LEARNING COM	10/27/2019	$52.78
	FORMS AND SUPPLY - AOPD	10/29/2019	$1,315.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.01
JOSHUA CASTLEBERRY	FOOD LION #0179	10/14/2019	$54.60
	WM SUPERCENTER #5383	10/15/2019	$46.20
	WM SUPERCENTER #511	10/21/2019	$190.86
	BOBCAT OF COLUMBIA	10/22/2019	$8.95
	WM SUPERCENTER #5383	10/23/2019	$23.55
	WAL-MART #5383	10/24/2019	$9.40
			$333.56
KAREN GAINEY	DOLLAR-GENERAL MKT #4450	10/21/2019	$21.16
			$21.16
KATHERINE COOPER	AMZN MKTP US P63HB5AH3 AM	10/03/2019	$149.62
	PINE PRESS PRINTING	10/04/2019	$143.41
	PINE PRESS PRINTING	10/04/2019	$143.41
	PINE PRESS PRINTING	10/04/2019	$144.85
	PINE PRESS PRINTING	10/04/2019	$151.07
	SUMTER CASH AND CARRY	10/09/2019	$293.95
	LOWES #00626	10/09/2019	$116.38
	WAL-MART #0511	10/09/2019	$17.02
	DOLLAR TREE	10/14/2019	$21.60
	HAPPYFOX INC	10/14/2019	$295.00
	WALMART GROCERY	10/15/2019	$32.44
	LOWES #00626	10/16/2019	$96.98
	CAMDEN MEDIA CO	10/16/2019	$775.00
	THE MANNING TIMES	10/16/2019	$500.00
	THE ITEM	10/21/2019	$99.00
	PRIME MEDIA PRODUCTIONS	10/21/2019	$550.00
	WAL-MART #0511	10/23/2019	$246.76
	AMZN Mktp US GE06S9MR3	10/28/2019	$172.79
	PRIME MEDIA PRODUCTIONS	10/28/2019	$855.00
			$4,804.28
KENNETH BERNARD	NASFAA	10/30/2019	$199.00
	NASFAA	10/30/2019	$199.00
			$398.00
LADELL HUMPHRIES	MSC	10/01/2019	$81.26
	PHILLIPS COMMERCIAL	10/03/2019	$191.35
	IN SHARP INDUSTRIES INC.	10/05/2019	$129.31
	ALTERNATIVES FOR INDUSTRY	10/03/2019	$133.37
	MSC	10/08/2019	$137.12
	ONLINE METAL	10/08/2019	$474.63
	HOSE & EQUIPMENT	10/10/2019	$118.01
	WM SUPERCENTER #5383	10/16/2019	$17.53
	MSC	10/17/2019	$65.52
	MSC	10/23/2019	$445.89
	LOWES #00626	10/24/2019	$107.96
	MACHINABLEWAX.COM	10/25/2019	$60.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,962.80
LAMONDA SWEAT	STAPLES 00104042	10/09/2019	$18.21
	NEWEGG INC	10/14/2019	$102.49
	SAMSCLUB #6571	10/16/2019	$28.70
	SAMS CLUB #6571	10/16/2019	$28.70
	WM SUPERCENTER #5383	10/17/2019	$14.55
	WAL-MART #5383	10/17/2019	$37.49
	WM SUPERCENTER #5383	10/17/2019	$152.75
	STAPLS7226342474000001	10/25/2019	$26.13
			$409.02
LEILA PARKER	SOL SNAP-ON INDUSTRIAL	10/02/2019	$1,060.12
	AIRGAS SOUTH	10/07/2019	$321.03
	AIRGAS SOUTH	10/07/2019	$577.65
	UNIFIRST CORPORATION	10/15/2019	$55.38
	MITCHELL1/SNAP-ON US	10/19/2019	$1,586.52
			$3,600.70
LENA BERARD	ACROBAT PRO SUBS	10/01/2019	$179.88
	AMZN Mktp US E92TT6WR3	10/09/2019	$289.64
	PAPER DIRECT	10/11/2019	$69.74
	RASIXCC INC	10/15/2019	$30.69
	Amazon.com E366I1A53	10/29/2019	$755.90
			$1,325.85
LESLIE SHIM	ACT PROGRAMS	10/11/2019	$40.00
	ACT PROGRAMS	10/11/2019	$32.00
			$72.00
LESLIE WILLIAMS	WAL-MART #0511	10/21/2019	$24.88
			$24.88
LINDA MCLANE	AMZN Mktp US HH1OZ9TO3	09/30/2019	$83.26
	PAYPAL SCAPPA	10/30/2019	$269.00
			$352.26
LISA GAGE	Amazon.com 0Y9PJ8KA3	10/03/2019	$43.18
	AMAZON.COM 2P5MK1RI3 AMZN	10/08/2019	$62.05
	AMAZON.COM GM3YF9FK3 AMZN	10/11/2019	$35.14
			$140.37
LISA JUSTICE	CAREERSAFE ONLINE	10/23/2019	$450.00
	ADVANCED ORG	10/25/2019	$405.00
			$855.00
MADELYN WILBER	THE NATIONAL RESEARCH CEN	10/07/2019	$54.00
			$54.00
MARY JO ARDIS	SOCIETY FOR SIMULATION I	10/18/2019	$185.00
	SOCIETY FOR SIMULATION I	10/18/2019	$395.00
	VUE TESTING/TRAIN SVC	10/30/2019	$606.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.00
MEGAN HOVERMALE	Amazon.com WY69U39F3	09/30/2019	$102.81
	ATLANTICFOODSAFETY	09/30/2019	$97.93
	USPS PO 4555800102	09/30/2019	$17.50
	ATLANTICFOODSAFETY	09/30/2019	$200.00
	PRESENTATION SYSTEMS SO	10/01/2019	$588.30
	AMAZON.COM MQ8U91R62 AMZN	10/01/2019	$200.70
	PRESENTATION SYSTEMS SO	10/02/2019	$235.21
	763-268-2000	10/02/2019	$26.20
	763-268-2000	10/02/2019	$26.20
	763-268-2000	10/02/2019	$26.20
	763-268-2000	10/02/2019	$26.20
	763-268-2000	10/02/2019	$26.20
	STAPLS7225710986000001	10/04/2019	$9.98
	STAPLS7225710986000002	10/05/2019	$24.15
	PYE BARKER - ROSWELL	10/04/2019	$445.00
	STAPLS7225803298000001	10/08/2019	$129.59
	RASIXCC INC	10/10/2019	$61.91
	THE MANNING TIMES	10/10/2019	$300.00
	STAPLS7225982448000001	10/11/2019	$59.39
	STAPLS7225967027000001	10/11/2019	$109.33
	THE MANNING TIMES	10/10/2019	$235.00
	ACT PROGRAMS	10/12/2019	$12.00
	AMZN Mktp US 6959D4XA3	10/16/2019	$58.31
	RASIXCC INC	10/22/2019	$54.87
	ADVANCE AUTO PARTS #5920	10/24/2019	$2,369.65
	WALMART GROCERY	10/24/2019	$64.71
	LOWES #00907	10/25/2019	$645.82
	LOWES #00907	10/25/2019	$296.18
	AMZN Mktp US E61TO56O3	10/26/2019	$255.98
	POCKET NURSE ENTERPRISES	10/29/2019	$1,043.00
	POCKET NURSE ENTERPRISES	10/29/2019	$1,424.50
	AMAZON.COM VD6D798E3 AMZN	10/30/2019	$772.60
			$9,945.42
MISTY HATFIELD	FOOD LION #1475	10/04/2019	$36.28
			$36.28
MOLLY ROBERTS	STAPLES DIRECT	10/03/2019	$79.34
	HERALD OFFICE SUPPLY INC	10/02/2019	$833.33
	OTI PORTAL	10/03/2019	$40.00
	WM SUPERCENTER #511	10/04/2019	$101.01
	NORWOOD SAWMILLS USA	10/07/2019	$2,001.00
	BOBCAT OF COLUMBIA	10/09/2019	$1,026.00
	WM SUPERCENTER #5383	10/17/2019	$7.05
	WM SUPERCENTER #511	10/24/2019	$86.43
	OWPSACSTATE	10/25/2019	$720.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY ROBERTS	SUMTER PRINTING CO/COPY S	10/28/2019	$156.96
	AMZN Mktp US FU6443Q53	10/29/2019	$910.43
	STAPLES 00104042	10/28/2019	$21.70
			$5,983.25
NANCY READING	PIGGLY WIGGLY 91	10/17/2019	$6.89
	AMZN Mktp US H08XL3Y93	10/22/2019	$16.48
	WAL-MART #0511	10/30/2019	$44.66
			$68.03
NATASHA COVINGTON	STAPLES DIRECT	10/04/2019	$178.95
	STAPLS7226452251000001	10/24/2019	$355.42
	AMZN Mktp US 8H8YZ40Z3	10/30/2019	$268.06
			$802.43
NICOLE OUELLETTE	FACEBK F59WWPWTK2	09/30/2019	$462.76
	GOOGLE ADS1123589788	10/23/2019	$500.00
			$962.76
PAMELA H DINKINS	WM SUPERCENTER #511	10/02/2019	$40.55
	OFFICE CHURCH SCHOOL SP	10/03/2019	$47.02
	FOOD LION #0179	10/16/2019	$6.04
			$93.61
REBECCA SMALL	WALMART GROCERY	10/23/2019	$38.33
	DOLLAR TREE	10/23/2019	$17.07
	MICHAELS STORES 1036	10/23/2019	$4.59
	WM SUPERCENTER #511	10/23/2019	$155.15
	WALMART GROCERY	10/24/2019	$44.72
	WALMART GROCERY	10/29/2019	$33.11
			$292.97
REBECCA VIPPERMAN	AMAZON.COM O12YU5SH3 AMZN	10/11/2019	$180.24
			$180.24
RIQUELLE ROBINSON	MICHAELS STORES 1036	10/03/2019	$16.19
	STAPLES 00104042	10/03/2019	$33.61
	AMAZON.COM WI7OR5WI3 AMZN	10/04/2019	$388.78
	STAPLES 00104042	10/03/2019	$137.15
	WM SUPERCENTER #511	10/08/2019	$82.62
	SUMTER CASH AND CARRY	10/08/2019	$85.79
	EB EMERGING LEADERS S	10/10/2019	$281.60
	SQ NAIL DREAMS STUDIO	10/10/2019	$200.00
	AMZN Mktp US JL9D38FF3	10/11/2019	$11.87
	EB EMERGING LEADERS S	10/10/2019	$56.32
	SCANNING PENS INC	10/16/2019	$513.00
	AMAZON.COM 7X8188BB3 AMZN	10/18/2019	$762.48
	STAPLES DIRECT	10/22/2019	$17.22
	WM SUPERCENTER #511	10/25/2019	$7.43
	ENTERPRISE RENT-A-CAR	10/26/2019	$110.88
	WAL-MART #0511	10/28/2019	$40.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RIQUELLE ROBINSON	WALMART GROCERY	10/28/2019	$46.11
	FOOD LION #0179	10/29/2019	$112.75
	SUMTER CASH AND CARRY	10/29/2019	$26.25
			$2,930.33
RONALDA STOVER	WALMART.COM 8009666546	10/01/2019	$164.51
	WAL-MART #0511	10/02/2019	$35.51
	MICHAELS STORES 1036	10/16/2019	$41.49
			$241.51
STACY FREEMAN	WM SUPERCENTER #5383	10/01/2019	$20.16
	RASIXCC INC	10/01/2019	$27.31
	HERALD OFFICE SUPPLY INC	10/03/2019	$270.96
	STAPLS7225395095000001	10/05/2019	$771.10
	WAL-MART #5383	10/21/2019	$52.99
	RASIXCC INC	10/29/2019	$50.35
			$1,192.87
SUSAN YOUNG	WM SUPERCENTER #511	10/01/2019	$48.54
	J J KELLER & ASSOCIATES	10/07/2019	$212.51
	AWWA.ORG	10/09/2019	$536.00
	MSSC	10/23/2019	$900.00
			$1,697.05
TERRY BOOTH	GOVERNMENT FINANCE OFFIC	10/11/2019	$180.00
			$180.00
TOMMASINE GIBSON	J AND J ENTERPRISES	10/08/2019	$540.00
	CAROLINA BIOLOGIC SUPPLY	10/17/2019	$669.06
	TFS FISHER SCI CHI	10/24/2019	$1,189.19
			$2,398.25
TRACI TUDERS	STAPLES 00104042	10/08/2019	$102.33
	STAPLES 00104042	10/15/2019	$126.15
	STAPLES DIRECT	10/16/2019	$48.36
	WM SUPERCENTER #5383	10/22/2019	$54.76
	WAL-MART #1017	10/29/2019	$22.53
			$354.13
WENDY CUNNINGHAM	RUSHORDERTEES/PRINTFLY	10/22/2019	$58.71
			$58.71
WILLODINE JAMES	RASIXCC INC	10/03/2019	$172.66
			$172.66

Total for CENTRAL CAROLINA TEC: $128,271.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SPARROW & KENNEDY TRACTOR	10/02/2019	$3,583.53
	SPARROW & KENNEDY TRACTOR	10/02/2019	$239.88
	STI TURF CARE EQUIPMENT -	10/04/2019	$96.80
	STI TURF CARE EQUIPMENT -	10/04/2019	$296.91
	SPARROW & KENNEDY TRACTOR	10/09/2019	$12.86
	IN POSSUMS EAST	10/12/2019	$4,969.53
	G & W EQUIPMENT INC	10/11/2019	$206.02
	HYDROPOINT DATA SYS	10/14/2019	$245.00
	O'REILLY AUTO PARTS 1980	10/29/2019	$50.41
	IN POSSUMS WEST	10/29/2019	$620.11
			$10,321.05
ANGEL WILBORN	STAPLS7225809664000001	10/08/2019	$99.31
	STAPLS7225702199000001	10/09/2019	$98.09
	STAPLS7225702199000003	10/09/2019	$196.18
	NAAHP	10/11/2019	$160.00
	STAPLS7225702199000004	10/11/2019	$98.09
	WEAR IT OUT, INC.	10/11/2019	$790.25
	STAPLS7225672476000001	10/16/2019	$330.04
	HOWARD TECH	10/18/2019	$190.74
	WILEY BOOK PUBLISHERS	10/23/2019	$1,840.00
	SPORT MARKETING ASSOC	10/23/2019	$1,295.00
	STAPLS7226562193000001	10/29/2019	$81.68
	SOUTHWES 5262135755942	10/29/2019	$405.96
			$5,585.34
ANGELA S HUDSON	HERALD OFFICE SUPPLY INC	10/18/2019	$380.32
	STAPLS0178752085000001	10/24/2019	$323.72
	STAPLS0178752085000006	10/29/2019	$180.37
	STAPLS0178752085000007	10/29/2019	$180.37
	STAPLS0178752085000005	10/29/2019	$180.37
			$1,245.15
ANGIE ROCHESTER	WPY South Carolina Women	10/22/2019	$65.00
	4IMPRINT	10/29/2019	$369.92
			$434.92
ASHLEY DUDLEY	STAPLES 00115832	10/15/2019	$117.62
	NAFSA WEB	10/21/2019	$459.00
	NAFSA REGIONS	10/21/2019	$379.00
			$955.62
AUBREY CARSON	STAPLS7225297227000002	10/01/2019	$40.32
	AMZN Mktp US PF00A1W53	10/08/2019	$44.55
	AMZN Mktp US 197BU8UY3	10/09/2019	$91.29
	CITADEL BOOKSTR5220	10/14/2019	$2,179.56
	AMZN Mktp US JQ5PS0IZ3	10/18/2019	$217.95
			$2,573.67
BARBARA HICKSON	STAPLS7226643851000001	10/30/2019	$211.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$211.57
BART KNAPP	AMZN Mktp US WP8VO97L3	10/01/2019	$89.29
	DKC DIGI KEY CORP	10/02/2019	$140.25
	AMZN Mktp US NC0SD1KU3	10/02/2019	$257.24
	LOWES #00661	10/02/2019	$121.20
	MONOPRICE INC MONOPRICE	10/07/2019	$34.00
	AMZN Mktp US YP7CO9J63	10/11/2019	$32.01
	AMZN Mktp US 2V10Z6063	10/12/2019	$45.72
	AMZN Mktp US 217PS0E53	10/16/2019	$28.32
	AMZN Mktp US ZZ91R1DZ3	10/16/2019	$38.22
	MONOPRICE, INC.	10/16/2019	$93.62
	SEEEDSTUDIO	10/18/2019	$84.88
	GRIZZLY INDUSTRIAL PHONE	10/24/2019	$60.87
	DKC DIGI KEY CORP	10/29/2019	$13.79
	AMZN Mktp US 8Q0MG9KK3	10/29/2019	$46.81
	ADAFRUIT INDUSTRIES	10/29/2019	$80.86
			$1,167.08
BRENDA PELHAM	COASTAL BURGLAR ALARM COM	10/04/2019	$35.00
	APPALACHIAN SPRINGS BOTT	10/04/2019	$52.81
	STAPLES DIRECT	10/08/2019	$290.62
	ASSOCIATED BAG COMPANY	10/10/2019	$314.46
	ASD SPECIALTY HEALTHCARE	10/18/2019	$1,718.93
	AIRGAS SOUTH	10/29/2019	$194.49
	COASTAL BURGLAR ALARM COM	10/29/2019	$35.00
	STAPLES DIRECT	10/30/2019	$253.80
			$2,895.11
BRITTANY PONTUTI	WM SUPERCENTER #2348	10/03/2019	$309.36
	POLKA DOT DESIGN	10/06/2019	$272.30
	COSTCO WHSE #0360	10/23/2019	$382.82
	TARGET 00013912	10/23/2019	$35.05
	TARGET 00013912	10/23/2019	$112.47
			$1,112.00
CAITLIN NORRIS	LOWES #00358	10/03/2019	$131.77
	LOWES #00358	10/03/2019	$10.44
	WWW.THINGSREMEMBERED.COM	10/19/2019	$117.08
	ZAZZLE USD	10/22/2019	$2,427.42
			$2,686.71
CARLA DEMILLE	ACR FAMILY MEDICAL TRANSP	10/15/2019	$1,105.00
	CITADEL BOOKSTR5220	10/15/2019	$441.45
	WPY South Carolina Women	10/18/2019	$65.00
	WPY South Carolina Women	10/18/2019	$65.00
	WPY South Carolina Women	10/18/2019	$65.00
			$1,741.45
CARLA M MCINTYRE	SIGN IT QUICK INC	10/11/2019	$4.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	IN A&E PRINTING INC.	10/11/2019	$29.81
			$34.76
CAROL MITCHELL	CLEANERS SUPPLY	10/08/2019	$18.31
	NACAS	10/11/2019	$515.00
	CLEANERS SUPPLY	10/30/2019	$36.30
			$569.61
CHERYL OLIVER	STAPLES 00117127	10/01/2019	$16.32
	RKO TOTAL GRAPHICS	10/10/2019	$17.44
			$33.76
CHRISTINE WILSON	STAPLS7225861369000001	10/09/2019	$224.39
	AMZN Mktp US QO6SH3DR3	10/09/2019	$57.12
	SOUTHWES 5262131946025	10/17/2019	$449.00
			$730.51
CHRISTOPHER ODOM	AMZN Mktp US I10VB8V43	10/08/2019	$724.40
	UNIFORMS BY JOHN	10/09/2019	$830.42
	LAW ENFORCEMENT SYSTEM	10/11/2019	$570.00
	STAPLES DIRECT	10/10/2019	$149.85
	AMAZON.COM D540Z2EQ3 AMZN	10/13/2019	$42.80
	NELSON PRINTING CORP.	10/10/2019	$1,096.38
	SQ CHARLESTON ENGRAVERS	10/15/2019	$54.50
	STAPLES 00115832	10/22/2019	$274.63
	STAPLES 00117127	10/29/2019	$41.38
			$3,784.36
CONYERS BULL	B&H PHOTO 800-606-6969	10/02/2019	$489.36
	B&H PHOTO 800-606-6969	10/03/2019	$489.36
	STAPLS7226322616000002	10/22/2019	$9.97
	B&H PHOTO 800-606-6969	10/22/2019	$2,213.77
	STAPLS7226322616000004	10/26/2019	$38.79
	STAPLS7226322616000003	10/26/2019	$6.53
			$3,247.78
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$90.35
	WM SUPERCENTER #2348	10/03/2019	$165.85
	HORST WHOLESALE FLORIST	10/03/2019	$102.02
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$119.83
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$43.37
	CAROLINA BIOLOGIC SUPPLY	10/09/2019	$143.59
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$173.15
			$838.16
DANELL HOUSER	ILLINOIS ACAC	09/30/2019	$230.00
	STAPLS7225575772000002	10/02/2019	$82.29
	PA ASSN FOR COLLEGE ADMIS	10/01/2019	$125.00
	CARROLL COMMUNITY COLLEGE	10/08/2019	$90.00
	STAPLS7225671836000001	10/08/2019	$239.79
	PITNEY BOWES PI	10/09/2019	$213.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DANELL HOUSER	STAPLS7225671836000003	10/09/2019	$239.79
	STAPLS7225935495000001	10/10/2019	$138.36
	NATIONAL ASSOCIATION FOR	10/10/2019	$350.00
	STAPLS7225575772000001	10/10/2019	$11.65
	STAPLS7225933517000001	10/10/2019	$70.56
	STAPLS7225671836000008	10/11/2019	$310.64
	STAPLS7225993475000001	10/12/2019	$71.63
	STAPLS7225671836000006	10/12/2019	$212.54
	STAPLS7225977135000001	10/12/2019	$80.78
	CITADEL BOOKSTR5220	10/15/2019	$21.76
	MUSC UNIVERSITY PRESS	10/16/2019	$47.48
	FEDEX 33634835	10/19/2019	$145.30
	STAPLS7226262399000003	10/19/2019	$76.25
	STAPLS7226262399000001	10/22/2019	$5.66
	STAPLS7226262399000002	10/23/2019	$15.14
			$2,778.16
DANIELLE DILLAHEY	FACEBK YFWHZN2BC2	09/30/2019	$360.00
	AMAZON.COM BC4883J73 AMZN	10/07/2019	$9.25
	NACDA AND ITS AFFILIATES	10/07/2019	$175.00
	AMAZON.COM WS74Q5DY3 AMZN	10/08/2019	$35.46
	AMAZON.COM PL8HW3NJ3 AMZN	10/08/2019	$98.09
	JASONS JUMP CASTLES	10/08/2019	$168.95
	CRATE CONNECT	10/10/2019	$101.49
	AMAZON.COM FV1JC6DT3 AMZN	10/10/2019	$9.58
	MAILCHIMP MONTHLY	10/14/2019	$249.61
	PAPA JOHNS #3756	10/14/2019	$413.38
	AMAZON.COM YD3SF88F3 AMZN	10/14/2019	$23.94
	JASONS JUMP CASTLES	10/14/2019	$245.25
	JASONS JUMP CASTLES	10/14/2019	$65.40
	OVERNIGHTPRINTS	10/24/2019	$28.91
			$1,984.31
DAVID ALLEGOOD	GRAINGER	09/30/2019	$69.60
	JOHNSON CONTROLS FIRE	10/01/2019	$852.61
	DILLON SUPPLY COMPANY	09/30/2019	$838.24
	CAPITAL ELEC CHARLESTON	10/04/2019	$253.01
	CAPITAL ELEC CHARLESTON	10/09/2019	$498.68
	ANIXTER-PS #005H CHARLSTO	10/11/2019	$296.08
	ANIXTER-PS #005H CHARLSTO	10/11/2019	$24.80
	ANIXTER-PS #005H CHARLSTO	10/11/2019	$6.87
	MAYER707 CHARLESTONSC	10/10/2019	$368.86
	MAYER707 CHARLESTONSC	10/11/2019	$122.08
	SHEALY ELECTRICAL WHOLESA	10/18/2019	$153.04
	LOWES #00661	10/21/2019	$87.11
	CAPITAL ELEC CHARLESTON	10/21/2019	$58.96
	LOWES #00661	10/21/2019	$108.96
	ANIXTER-PS #005H CHARLSTO	10/21/2019	$39.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	MAYER707 CHARLESTONSC	10/22/2019	$425.36
	PAYPAL EBAY EBAY INC	10/25/2019	$28.08
	PAYPAL EBAY EBAY INC	10/25/2019	$21.60
	PAYPAL EBAY DANILYNN101	10/25/2019	$300.00
	PAYPAL EBAY SARAHLEVY30	10/25/2019	$312.00
	PAYPAL EBAY JSPOSSON	10/25/2019	$240.00
	PAYPAL EBAY EBAY INC	10/25/2019	$27.00
	MAYER707 CHARLESTONSC	10/28/2019	$323.10
	PAYPAL EBAY FIRESAFETY2	10/29/2019	$891.40
	EBAY O 17-04065-57831	10/29/2019	$495.84
	PAYPAL EBAY EBAY INC	10/29/2019	$80.23
			$6,922.64
DEBORAH HOWARD	MICHAELS STORES 1241	09/30/2019	$9.31
	COSTCO WHSE #0360	10/01/2019	$116.56
	HARRIS TEETER #0365	10/01/2019	$48.90
	AIRGAS SOUTH	10/03/2019	$908.05
	WM SUPERCENTER #1748	10/08/2019	$18.31
	COSTCO WHSE #0360	10/08/2019	$110.48
	FOOD LION #1420	10/08/2019	$2.64
	PAPA JOHNS #3756	10/09/2019	$115.27
	VOLTAIC SYSTEMS	10/15/2019	$192.00
	SP PARTICLE	10/15/2019	$65.39
	SQ MAXBOTIX, INC.	10/16/2019	$544.13
	aliexpress	10/16/2019	$806.60
	ADAFRUIT INDUSTRIES	10/16/2019	$197.97
	AMZN Mktp US IG6CL7823	10/16/2019	$43.40
	HOMEDEPOT.COM	10/16/2019	$19.94
	AIRGAS SOUTH	10/17/2019	$53.22
	SPARKFUN ELECTRONICS	10/17/2019	$121.90
	AMAZON.COM WZ2KC2SP3 AMZN	10/20/2019	$36.96
	HOMEDEPOT.COM	10/17/2019	$13.48
	AMZN Mktp US 1C30Z6DJ3	10/21/2019	$25.62
	STAPLS7226369895000002	10/23/2019	$62.79
	AMZN Mktp US 9A2SH5VN3	10/24/2019	$306.06
	STAPLS7226369895000001	10/29/2019	$21.24
			$3,840.22
DEBORAH TAYLOR	MUSC UNIVERSITY PRESS	10/03/2019	$50.40
	SQ CHARLESTON ENGRAVERS	10/07/2019	$21.80
	STAPLS7225013802000002	10/11/2019	$98.09
	EXPEDIA 7485147985297	10/15/2019	$2.30
	AMERICAN AIR0017466495625	10/15/2019	$187.50
	DELTA AIR 0067466497804	10/15/2019	$104.00
	NATIONAL INSITUTE OF GOVE	10/15/2019	$595.00
	SOUTH CAROLINA ASSOCIA	10/16/2019	$354.00
	PERISCOPE INTERMEDIATE CO	10/21/2019	$468.00
	ELLUCIAN	10/30/2019	$1,040.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,921.09
DEIRDRE RAGAN	AMZN Mktp US HD5TE8AM3	10/06/2019	$15.22
	AMAZON.COM PG5S56NB3 AMZN	10/07/2019	$11.41
	AMZN Mktp US FA11U3RS3	10/07/2019	$143.84
	AMAZON.COM FP7AB8ZR3 AMZN	10/14/2019	$8.45
	AMAZON.COM N61W85VI3 AMZN	10/27/2019	$16.13
	Amazon.com R26W61C53	10/28/2019	$27.86
			$222.91
DENA GARNER	DOMINO'S 5659	10/02/2019	$70.13
	COUNCILUGRADREASRCH	10/15/2019	$675.00
			$745.13
DEREK HARRIS	NACADA	10/04/2019	$510.00
	NACADA	10/04/2019	$530.00
	NACADA	10/04/2019	$75.00
	NACADA	10/04/2019	$75.00
	AMAZON.COM LW6NG50L3 AMZN	10/07/2019	$91.43
	EVENTHAUS RENTALS	10/09/2019	$742.21
	4IMPRINT	10/14/2019	$1,591.80
	SPIRIT COMMUNICATIONS EB	10/18/2019	$62.28
			$3,677.72
DIANA CHESHIRE	screencast-o-matic.com	10/01/2019	$18.00
	SWIVL BY SATARII	10/03/2019	$75.00
			$93.00
ELISE BRITTAIN	TAMU INTERNET PAYMENT	10/12/2019	$80.00
	TAMU INTERNET PAYMENT	10/12/2019	$80.00
	STAPLES DIRECT	10/23/2019	$53.00
			$213.00
EMILY THICKENS	DOVE PRINT SOLUTIONS	10/01/2019	$185.25
	AMAZON.COM EZ7XT5KX3 AMZN	10/03/2019	$70.84
	B&H PHOTO 800-606-6969	10/03/2019	$219.50
	Amazon.com H23L80YG3	10/06/2019	$37.05
	AMAZON.COM XH3MN0O53 AMZN	10/07/2019	$70.84
	AMAZON.COM 9T93M3PJ3 AMZN	10/07/2019	$36.50
	AMZN Mktp US B97I432H3	10/08/2019	$111.10
	AMZN Mktp US YH0NR4KZ3	10/10/2019	$14.16
	AMZN Mktp US A94M85PN3	10/10/2019	$29.39
	AMAZON.COM ZD3JI2P63 AMZN	10/10/2019	$42.13
	STAPLES DIRECT	10/16/2019	$326.89
	DOVE PRINT SOLUTIONS	10/16/2019	$170.04
	APL APPLE ONLINE STORE	10/18/2019	$173.31
	Amazon.com L384X2MW3	10/22/2019	$37.05
	DOVE PRINT SOLUTIONS	10/23/2019	$213.64
	AMZN Mktp US LD0Z877R3	10/23/2019	$22.87
	Amazon Prime	10/24/2019	$129.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EMILY THICKENS	DMI DELL HIGHER EDUC	10/29/2019	$45.55
			$1,935.82
FAITH RIVERS JAMES	STAPLES DIRECT	10/09/2019	$457.65
	IN A&E PRINTING INC.	10/10/2019	$1,629.55
	AMZN Mktp US 0K60K6HY3	10/10/2019	$67.32
	AMZN Mktp US NJ2YF4J93	10/10/2019	$37.05
	AMZN Mktp US DA6J08GC3	10/11/2019	$74.10
	STAPLES 00108266	10/18/2019	$5.67
	STAPLES 00108266	10/22/2019	$78.08
			$2,349.42
GEORGE KUNKLE	LOWES #00661	09/30/2019	$129.88
	SHERWIN WILLIAMS 702293	09/30/2019	$177.52
	LOWES #00661	09/30/2019	$159.14
	SHERWIN WILLIAMS 702293	09/30/2019	$424.02
	LOWES #00661	10/02/2019	$95.88
	LOWES #00661	10/02/2019	$152.60
	SHERWIN WILLIAMS 702293	10/02/2019	$30.02
	SHERWIN WILLIAMS 702293	10/03/2019	$35.69
	LOWES #00661	10/03/2019	$48.04
	LOWES #00661	10/04/2019	$50.21
	SHERWIN WILLIAMS 702293	10/04/2019	$261.53
	SOUTHERN LUMBER & MILLW	10/04/2019	$41.84
	LOWES #00661	10/07/2019	$23.42
	SHERWIN WILLIAMS 702293	10/08/2019	$254.21
	LOWES #00661	10/09/2019	$30.76
	SHERWIN WILLIAMS 702293	10/10/2019	$42.05
	SHERWIN WILLIAMS 702293	10/10/2019	$87.18
	CAPITOL MATERIALS OF SAVA	10/11/2019	$299.95
	LOWES #00661	10/14/2019	$196.64
	LOWES #00661	10/15/2019	$281.15
	GRAYBAR ELECTRIC COMPANY	10/16/2019	$326.18
	CESCO, INC	10/16/2019	$305.69
	LOWES #00661	10/16/2019	$76.33
	LOWES #00661	10/16/2019	$386.23
	SHERWIN WILLIAMS 702293	10/16/2019	$52.00
	LOWES #00661	10/16/2019	$10.29
	LOWES #00661	10/17/2019	$188.04
	LOWES #00661	10/17/2019	$87.85
	LOWES #00661	10/21/2019	$15.26
	SHERWIN WILLIAMS 702293	10/21/2019	$172.39
	LOWES #00661	10/22/2019	$101.18
	LOWES #00661	10/23/2019	$114.90
	SHERWIN WILLIAMS 702293	10/23/2019	$137.12
	LOWES #00661	10/23/2019	$83.44
	LOWES #00661	10/25/2019	$96.94
	CK SUPPLY 236	10/28/2019	$80.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	LOWES #00661	10/29/2019	$100.72
	SOUTHERN LUMBER & MILLW	10/28/2019	$387.27
	LOWES #00661	10/29/2019	$95.29
	LOWES #00661	10/30/2019	$66.46
	LOWES #00661	10/30/2019	$155.56
			$5,861.53
GERALDINE JONES	RKO TOTAL GRAPHICS	10/01/2019	$38.15
	COASTAL BURGLAR ALARM COM	10/01/2019	$262.00
			$300.15
GERVAIS H DEL PORTO	B&H PHOTO 800-606-6969	10/02/2019	$20.69
	TOASTMASTERS RENEW WEB	10/09/2019	$497.50
	TOASTMASTERS-LIVE PROD	10/21/2019	$45.00
			$563.19
HARRY ORR	IN LIBERTY FIRE PROTECTI	09/30/2019	$1,123.91
	IN LIBERTY FIRE PROTECTI	09/30/2019	$291.00
	SME INC	10/01/2019	$1,200.00
	INT'L CODE COUNCIL INC	10/09/2019	$135.00
	INT'L CODE COUNCIL INC	10/09/2019	$303.02
	AMAZON.COM VG6FP5S83 AMZN	10/10/2019	$107.29
	VALLEN-BELMONT	10/11/2019	$130.80
	AMZN Mktp US Y92HG0993	10/11/2019	$69.19
	N AND N INTERNATIONAL	10/18/2019	$758.45
	AMZN Mktp US D69509J93	10/22/2019	$31.06
	AMZN Mktp US 4R0V31EY3	10/21/2019	$13.07
			$4,162.79
HENRY BOUTON	NOR NORTHERN TOOL	10/04/2019	$14.84
	NBF NATL BIZ FURNITURE	10/08/2019	$819.68
	WALMART.COM 8009666546	10/11/2019	$95.79
	JACOBS LADDER LLC	10/14/2019	$45.00
	WEAR IT OUT, INC.	10/22/2019	$141.70
			$1,117.01
JACK DOSCHER	GRAINGER	09/30/2019	$105.49
	GRAINGER	09/30/2019	$89.76
	JOHNSON CONTROLS SS	09/30/2019	$526.20
	CERTIFIED LABORATORIES	10/01/2019	$337.64
	GRAINGER	10/01/2019	$186.11
	GRAINGER	10/02/2019	$2,356.02
	TRANE SUPPLY-115410	10/02/2019	$445.96
	TRANE SUPPLY-115410	10/04/2019	$1,087.58
	JOHNSTONE SUPPLY N CHARL	10/14/2019	$634.76
	LOWES #00661	10/16/2019	$108.98
	HVAC USA	10/16/2019	$1,390.90
	GRAINGER	10/16/2019	$50.12
	GRAINGER	10/16/2019	$137.91
	AIRGAS SOUTH	10/17/2019	$155.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	10/17/2019	$360.30
	UNITED REFRIG BR #91	10/18/2019	$451.26
	UNITED REFRIG BR #91	10/18/2019	$163.89
	KRU-KEL CO INC	10/18/2019	$13.57
	THE TRANE COMPANY	10/18/2019	$1,197.95
	JOHNSTONE SUPPLY N CHARL	10/18/2019	$104.64
	TRANE SUPPLY-115410	10/18/2019	$54.05
	TRANE SUPPLY-115410	10/18/2019	$837.13
	JOHNSTONE SUPPLY N CHARL	10/18/2019	$34.12
	UNITED REFRIG BR #91	10/22/2019	$1,088.91
	BEARING DIST CHARLESTON	10/22/2019	$21.75
	GRAINGER	10/23/2019	$2,356.02
	GRAINGER	10/23/2019	$234.12
	GRAINGER	10/23/2019	$143.54
	GRAINGER	10/28/2019	$157.60
	SUPPLYHOUSE.COM	10/28/2019	$65.34
	GRAINGER	10/28/2019	$327.93
	GRAINGER	10/29/2019	$176.28
	BEARING DIST CHARLESTON	10/29/2019	$13.74
	JOHNSTONE SUPPLY N CHARL	10/29/2019	$312.27
	JOHNSTONE SUPPLY N CHARL	10/29/2019	$598.28
			$16,325.31
JAMES MAFFETT	LOWES #00655	09/30/2019	$105.08
	A MORGAN GLASS	09/30/2019	$339.51
	JACKNOB HARDWARE	09/30/2019	$214.69
	LOWES #00661	09/30/2019	$13.04
	LOWES #00661	10/01/2019	$142.35
	LOWES #00661	10/01/2019	$13.47
	LOWES #00661	10/01/2019	$33.66
	LOWES #00661	10/03/2019	$48.55
	LOWES #00661	10/03/2019	$35.90
	LOWES #00661	10/04/2019	$118.70
	1000BULBS.COM	10/07/2019	$746.13
	LOWES #00661	10/09/2019	$84.89
	CAPITOL MATERIALS OF SAVA	10/09/2019	$105.42
	AMZN Mktp US ZF7OP3PF3	10/10/2019	$388.32
	SHERWIN WILLIAMS 702783	10/10/2019	$170.81
	LOWES #00661	10/10/2019	$226.83
	LOWES #00661	10/10/2019	$122.82
	SHERWIN WILLIAMS 702293	10/11/2019	$21.80
	LOWES #00661	10/14/2019	$61.80
	LOWES #00661	10/16/2019	$89.27
	LOWES #00661	10/18/2019	$81.64
	SIGN IT QUICK INC	10/17/2019	$360.00
	1000BULBS.COM	10/18/2019	$254.66
	SHERWIN WILLIAMS 702293	10/22/2019	$1,430.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	IMLSS COLORADO	10/22/2019	$1,206.00
	LOWES #00661	10/25/2019	$27.56
	FIELDS ORNAMENTAL IRON	10/28/2019	$3,769.70
	LOWES #00661	10/29/2019	$65.60
	LOWES #00661	10/30/2019	$124.13
	LOWES #00661	10/30/2019	$150.95
	LOWES #00661	10/30/2019	$41.32
			$10,595.23
JAMES MCANALLY	AMAZON.COM 9P6OA0AX3 AMZN	10/02/2019	$207.69
	ENGENIUS	10/04/2019	$226.22
	LOWES #00661	10/09/2019	$33.29
	AMAZON.COM DX7M79WF3 AMZN	10/17/2019	$27.45
	LOWES #00661	10/24/2019	$65.31
	LOWES #00655	10/24/2019	$45.69
			$605.65
JANE CLEGG	B. PICKY, INC.	10/01/2019	$204.75
	STAPLS7225598653000001	10/02/2019	$493.37
	STAPLS7225780912000002	10/05/2019	$13.91
	CASTLE KEEPERS OF CHAS	10/04/2019	$227.00
	SHRED 360	10/05/2019	$15.00
	THOMSON WEST TCD	10/07/2019	$323.73
	TARGET.COM	10/08/2019	$87.09
	TARGET.COM	10/09/2019	$226.56
	TARGET.COM	10/09/2019	$16.52
	CASTLE KEEPERS OF CHAS	10/08/2019	$530.00
	TARGET.COM	10/09/2019	$218.47
	CASTLE KEEPERS OF CHAS	10/10/2019	$227.00
	STAPLS7225186084002001	10/12/2019	$405.46
	STAPLS7225780912000001	10/12/2019	$1,748.49
	AMZN Mktp US TN83W0NP3	10/14/2019	$201.31
	CASTLE KEEPERS OF CHAS	10/17/2019	$227.00
	AMZN Mktp US 5L92F7RV3	10/20/2019	$51.25
	CONSUMERREPORTS.ORG	10/21/2019	$42.51
	WALMART.COM 8009666546	10/21/2019	$3.10
	STAPLS7226319276000001	10/22/2019	$344.03
	WALMART.COM 8009666546	10/22/2019	$35.83
	CASTLE KEEPERS OF CHAS	10/24/2019	$227.00
	STAPLS7226319276000002	10/26/2019	$26.48
	CLUB COLORS	10/25/2019	$8,439.89
	AMZN Mktp US ZA6J01AT3	10/27/2019	$137.09
	CASTLE KEEPERS OF CHAS	10/28/2019	$262.00
			$14,734.84
JENNA BYRD	MCKESSON MEDICAL SURGICAL	10/02/2019	$212.06
	AMAZON.COM 8Y41Z5A03 AMZN	10/02/2019	$45.25
	WM SUPERCENTER #2348	10/03/2019	$113.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JENNA BYRD	HENRY SCHEIN	10/03/2019	$2,257.12
	HENRY SCHEIN	10/07/2019	$410.39
	AMAZON.COM W09PG1HX3 AMZN	10/10/2019	$34.68
	MCKESSON MEDICAL SURGICAL	10/10/2019	$193.68
	HENRY SCHEIN	10/09/2019	$547.18
	AMAZON.COM 0T1753LJ3 AMZN	10/14/2019	$36.04
	HENRY SCHEIN	10/16/2019	$74.12
	CDW GOVT #VJQ0810	10/16/2019	$143.87
	HENRY SCHEIN	10/24/2019	$318.59
	AMZN Mktp US X17N68FG3	10/24/2019	$27.24
			$4,413.79
JENNIFER ALBERT	AMZN Mktp US 4194915G3	09/30/2019	$5.60
	STAPLES DIRECT	10/01/2019	$65.38
	TRELLO.COM, ATLASSIAN	10/01/2019	$13.64
	EZCATEREGGS UP GRILL	10/05/2019	$485.15
	AMZN Mktp US 9P2MR37N3	10/07/2019	$21.79
	EZCATERKID CASHEW	10/05/2019	$611.97
	AMAZON.COM 6528S8P63 AMZN	10/08/2019	$32.58
	PAYPAL MATTERHCKRS	10/11/2019	$42.44
	HOO HOOTSUITE INC	10/14/2019	$49.05
	AMZN Mktp US V76YY2LR3	10/15/2019	$32.67
	SPIKE BY SNYDER	10/15/2019	$456.65
	ROBOTSHOP.COM	10/16/2019	$730.79
	AMZN Mktp US RX8IL8BB3	10/17/2019	$76.24
	ROBOTSHOP.COM	10/23/2019	$16.00
	STAPLES DIRECT	10/30/2019	$961.06
			$3,601.01
JEREMY MACKEY	THE WEBSTAURANT STORE	10/02/2019	$2,344.33
	DISPLAYS2GO	10/03/2019	$346.21
	COMPASSMAX	10/03/2019	$165.00
	PLUSLUX LLC	10/08/2019	$1,417.00
	SMARTSIGN	10/08/2019	$691.51
	MUSC UNIVERSITY PRESS	10/14/2019	$57.00
	CULLUM SERVICES INC	10/14/2019	$427.25
	CHARLESTON AREA CONVENTIO	10/16/2019	$1,000.00
	LOWES #00661	10/19/2019	$58.01
	CAROLINA FLAG AND BANNER	10/18/2019	$212.45
	IN NEW LEAF LANDSCAPE CO	10/21/2019	$376.20
	CULLUM SERVICES INC	10/25/2019	$2,279.56
			$9,374.52
JEROMY JONES	THE WEBSTAURANT STORE	09/30/2019	$229.94
	PARTS TOWN	10/01/2019	$48.71
	THE HOME DEPOT #1118	10/02/2019	$120.45
	HD SUPPLY FACILITIES MAI	10/04/2019	$185.19
	PARTS TOWN	10/09/2019	$80.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JEROMY JONES	Access Casters Inc	10/14/2019	$218.94
	PARTS TOWN	10/16/2019	$386.98
	PARTS TOWN	10/16/2019	$183.91
	PARTS TOWN	10/17/2019	$103.48
	THE WEBSTAURANT STORE	10/17/2019	$1,703.22
	THE HOME DEPOT #1118	10/16/2019	$135.52
	PARTS TOWN	10/18/2019	$74.34
	PARTS TOWN	10/18/2019	$267.40
	PARTS TOWN	10/18/2019	$456.89
	LOWES #00661	10/18/2019	$218.92
	THE WEBSTAURANT STORE	10/22/2019	$1,703.22
	PARTS TOWN	10/23/2019	$292.98
	RESTAURANTTORY	10/24/2019	$1,039.69
			$7,450.10
JERRY MCINTYRE	LOWES #00907	10/01/2019	$114.39
	AMZN Mktp US ZR93641T3	10/01/2019	$27.24
	LOWES #00907	10/02/2019	$284.95
	MUSC UNIVERSITY PRESS	10/02/2019	$39.68
	CAROLINA FLAG AND BANNER	10/03/2019	$588.60
	HORST WHOLESALE FLORIST	10/04/2019	$12.26
	BALL CHAIN MFG CO	10/11/2019	$174.56
	LOWES #00907	10/15/2019	$58.28
	BACK CREEK GUNSHOP INC	10/15/2019	$460.00
	STAPLS7226080871000001	10/15/2019	$431.57
	WAV PREMIUM POWDER PYROT	10/15/2019	$251.62
	FASTSIGNS 230201	10/15/2019	$142.90
	ACADEMY SPORTS + OUTDOOR	10/17/2019	$298.59
	STAPLS7225705274000002	10/16/2019	$239.79
	STAPLS7226111092000001	10/16/2019	$224.79
	ACADEMY SPORTS + OUTDOOR	10/17/2019	$76.19
	ACADEMY SPORTS + OUTDOOR	10/17/2019	$185.49
	SP FRINGESPORT	10/16/2019	$170.00
	STAPLS7226159625000001	10/17/2019	$229.05
	LOWES #00907	10/18/2019	$132.73
	ACADEMY SPORTS + OUTDOOR	10/19/2019	$980.09
	AMAZON.COM IH4FQ98R3 AMZN	10/20/2019	$169.88
	JL DARLING	10/22/2019	$1,375.00
	AMZN Mktp US M38M91GP0	10/22/2019	$91.10
	AMZN Mktp US M452G5LI3	10/22/2019	$174.32
	AMZN Mktp US X68CW7RH3	10/23/2019	$122.04
	STAPLS7226362729000002	10/23/2019	$51.80
	LOWES #00907	10/25/2019	$837.91
	STAPLS7226482694000001	10/26/2019	$371.91
	STAPLS7226362729000001	10/29/2019	$301.34
	SQ PENEGAR PLAQUES	10/30/2019	$750.00
			$9,368.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GALVIN	THE CITADEL	10/04/2019	$200.00
	SQ CHARLESTON ENGRAVERS	10/10/2019	$153.69
	SHRED 360	10/17/2019	$15.00
	STAPLES DIRECT	10/17/2019	$495.84
	AMZN Mktp US 6G7MM3563	10/29/2019	$41.08
			$905.61
JO ANN ALSTON	CDE SERVICES, INC.	10/01/2019	$200.00
	STAPLS7225642545000001	10/03/2019	$485.56
	ETM	10/02/2019	$79.00
	MUSC UNIVERSITY PRESS	10/17/2019	$47.48
	MUSC UNIVERSITY PRESS	10/24/2019	$94.92
	ELLUCIAN	10/30/2019	$1,040.00
			$1,946.96
JOHN E ALLEGOOD	LOWES #00661	09/30/2019	$57.73
	LOWES #00661	10/01/2019	$118.71
	FERGUSON ENT #23	10/01/2019	$97.00
	FERGUSON ENT #23	10/02/2019	$137.34
	SHARE CORPORATION	10/02/2019	$324.33
	LOWES #00661	10/02/2019	$127.55
	LOWES #00655	10/03/2019	$143.93
	CHARLESTON WATER SYSTEM	10/03/2019	$80.00
	FERGUSON ENT #23	10/04/2019	$53.14
	GRAINGER	10/04/2019	$223.19
	LOWES #00655	10/07/2019	$46.56
	LOWES #00661	10/08/2019	$57.86
	SPARTAN TOOL LLC	10/08/2019	$119.70
	LOWES #00661	10/09/2019	$40.61
	GRAINGER	10/09/2019	$85.45
	GRAINGER	10/11/2019	$139.56
	PAYPAL TWSUPPLY	10/15/2019	$17.99
	PAYPAL EBAY INC	10/15/2019	$1.62
	GRAINGER	10/15/2019	$49.21
	LOWES #00661	10/15/2019	$281.81
	HD SUPPLY FACILITIES MAI	10/15/2019	$22.66
	DILLON SUPPLY COMPANY	10/15/2019	$147.30
	GRAINGER	10/16/2019	$56.47
	GRAINGER	10/16/2019	$148.61
	LOWES #00655	10/16/2019	$38.37
	GRAINGER	10/18/2019	$130.59
	GRAINGER	10/18/2019	$32.27
	BEARING DIST CHARLESTON	10/22/2019	$35.97
	GRAINGER	10/23/2019	$30.95
	GATEWAY SUPPLY COMPANY	10/25/2019	$383.81
	ZORO TOOLS INC	10/25/2019	$85.39
	SPARTAN TOOL LLC	10/30/2019	$440.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,756.61
JONATHAN LEWELLYN	SRAPPA	10/03/2019	$499.00
	SNYDER PARTY RENTAL INC	10/07/2019	$3,889.12
			$4,388.12
JUAN SANTIAGO	PAYPAL TEAMVIEWER	10/02/2019	$2,149.20
	UNITED RENTALS #018477	10/04/2019	$1,963.01
	AMZN Mktp US IO7VF6ZG3	10/06/2019	$118.38
	AMZN Mktp US IC0GU7VC3	10/06/2019	$277.74
	LOWES #00661	10/25/2019	$555.33
			$5,063.66
JUSTIN PALMER	VUE COMPTIA MRKETPLCE	10/07/2019	$319.00
	AMZN Mktp US ZY6N53HQ3	10/08/2019	$156.94
	VUE COMPTIA MRKETPLCE	10/09/2019	$219.00
	HILTON PALMER HOUSE	10/17/2019	$993.21
	NCS PEARSON CERT	10/25/2019	$42.00
	COCOBOLOSOFTWARELLC	10/30/2019	$495.00
			$2,225.15
KEVIN SKENES	SAE INTERNATIONAL WEB US	10/16/2019	$1,350.00
			$1,350.00
KRISTIN M SIGALAS	STAPLS7225768013000001	10/05/2019	$219.05
	STAPLS7225768013000002	10/09/2019	$37.05
			$256.10
KRISTIN SIGALAS	SHRED 360	10/03/2019	$15.00
	HINODE 11 IRIS SCIENCE MT	10/09/2019	$450.00
	ECEDHAFOUNDATION	10/10/2019	$500.00
	VITALSOURCE TECHNOLOGIES	10/10/2019	$46.00
	STAPLS7226642670000001	10/30/2019	$191.76
			$1,202.76
LAURAIE ZEALY	STAPLS7225514716000001	10/01/2019	$315.10
	STAPLS7225999555000001	10/12/2019	$195.08
			$510.18
LAUREN SMALLS	FIRST UNITED MOVING & STO	10/08/2019	$600.00
	MUSC UNIVERSITY PRESS	10/16/2019	$39.68
	SAFEGUARD VAN LINES	10/29/2019	$3,849.27
			$4,488.95
LYNN CLARK	OXFORD BIOMEDICAL RES	09/30/2019	$874.00
	STAPLS7225569412000001	10/02/2019	$288.53
	CAROLINA BUSINESS EQUIP	10/02/2019	$63.04
	ATCC	10/07/2019	$452.05
	AIRGAS SOUTH	10/09/2019	$7.53
	LIFETECH 52605980	10/09/2019	$69.78
	AIRGAS SOUTH	10/14/2019	$105.08
	VWR INTERNATIONAL INC	10/16/2019	$63.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	TFS FISHERSCI ECOM FSE	10/16/2019	$241.93
	TFS FISHERSCI ECOM FSE	10/17/2019	$108.01
	NAAHP	10/18/2019	$160.00
	STAPLS7226212798000001	10/19/2019	$176.56
	AMZN Mktp US VI6CO11Q3	10/19/2019	$658.36
	LIFETECH 86011648	10/19/2019	$34.70
	TFS FISHERSCI ECOM FSE	10/18/2019	$100.47
	ATCC	10/23/2019	$122.25
	ASSOCIATED MICROSCOPE INC	10/23/2019	$912.90
	TFS FISHERSCI ECOM FSE	10/24/2019	$75.29
	BIOPAC SYSTEMS	10/28/2019	$124.00
			$4,638.41
LYNN MEADOR	PAYPAL NC MAT INC	09/30/2019	$100.00
	ACO MED SUPPLY	09/30/2019	$179.91
	CHARLESTON ORAL AND FACI	09/30/2019	$598.80
	ALL AMERICAN AWARDS INC	09/30/2019	$197.44
	MUSC UNIVERSITY PRESS	09/30/2019	$57.12
	TAG UP	09/30/2019	$523.27
	MAHONEY'S INC	10/01/2019	$1,038.77
	ASSOCIATED POSTERS INC	09/30/2019	$777.01
	HENRY SCHEIN	10/02/2019	$79.08
	COSIDA	10/03/2019	$465.00
	WWW COSTCO COM	10/02/2019	$1,307.98
	SCHOOL PRIDE LTD	10/01/2019	$48.85
	GOMADICCORP	10/02/2019	$82.85
	SCHOOL PRIDE LTD	10/01/2019	$91.80
	SOLINCO LLC	10/03/2019	$654.96
	SCHOOL PRIDE LTD	10/01/2019	$2,379.00
	NELSON PRINTING CORP.	10/02/2019	$187.59
	AMZN Mktp US NO4761973	10/03/2019	$833.89
	STAPLS7225760123000001	10/05/2019	$133.13
	APPALACHIAN SPRINGS BOTT	10/04/2019	$23.82
	MARRIOTT CHRLSTN RIVER	10/04/2019	$332.81
	STAPLS7225698173000001	10/05/2019	$84.99
	IN ACCESS PORTABLE TOILE	10/04/2019	$50.00
	UCS INCORPORATION	10/08/2019	$1,750.00
	OUTER CIRCLE SPORTS	10/10/2019	$2,187.68
	IN SCORECAST	10/10/2019	$329.00
	CHAMPIONS CHOICE INC	10/10/2019	$145.00
	B&H PHOTO 800-606-6969	10/10/2019	$173.51
	AGRON ADIDAS OUTDOOR	10/11/2019	$1,621.85
	TAG UP	10/14/2019	$42.13
	STAPLS7226066833000001	10/15/2019	$75.23
	STAPLS7226088277000001	10/15/2019	$65.69
	WILLILAM W KENDRICK COMPA	10/16/2019	$1,366.46
	STAPLS7226129520000001	10/16/2019	$119.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WILLILAM W KENDRICK COMPA	10/16/2019	$1,292.92
	STAPLES DIRECT	10/16/2019	$264.85
	WILLILAM W KENDRICK COMPA	10/16/2019	$333.79
	RIDDELL ALL AMERICAN COR	10/15/2019	$589.25
	WILLILAM W KENDRICK COMPA	10/16/2019	$1,504.62
	WILLILAM W KENDRICK COMPA	10/16/2019	$366.55
	EUROPA 8004474795	10/16/2019	$1,904.82
	ALL AMERICAN AWARDS INC	10/17/2019	$27.50
	NACDA AND ITS AFFILIATES	10/16/2019	$2,150.00
	TAG UP	10/18/2019	$429.75
	TAG UP	10/18/2019	$59.46
	UNIV ATH VB RECRUITING	10/18/2019	$300.00
	THE HIGHLAND MINT	10/21/2019	$4,853.00
	ACR FAMILY MEDICAL TRANSP	10/22/2019	$1,300.00
	BLUE CHIP ATHLETIC, INC.	10/22/2019	$881.60
	SCHOOL PRIDE LTD	10/21/2019	$260.00
	STAPLS7226391260000001	10/23/2019	$185.66
	DEFENSE SOAP	10/22/2019	$122.00
	STAPLS7226066833000006	10/23/2019	$87.15
	DUNCAN PARNELL CORPORAT	10/23/2019	$1,149.25
	STAPLES DIRECT	10/24/2019	$529.70
	HEALY AWARDS, INC.	10/24/2019	$614.72
	STAPLS7226420639000001	10/24/2019	$232.13
	ROGUE	10/25/2019	$100.21
	ACR FAMILY MEDICAL TRANSP	10/29/2019	$1,040.00
	WILLILAM W KENDRICK COMPA	10/29/2019	$726.04
	RKO TOTAL GRAPHICS	10/29/2019	$16.35
	BIG GAME SPORTS	10/29/2019	$207.40
	RKO TOTAL GRAPHICS	10/29/2019	$112.27
	IN RICHARD LLOYD, INC	10/29/2019	$340.08
	STAPLS7226420639000002	10/29/2019	$553.16
	AMER BASEBALL COACH	10/29/2019	$565.00
	SCHOOL PRIDE LTD	10/29/2019	$226.70
	AGRON ADIDAS OUTDOOR	10/29/2019	$935.12
	AGRON ADIDAS OUTDOOR	10/29/2019	$1,523.07
	CREEDMOOR SPORTS	10/29/2019	$495.70
			$44,384.33
MANDY ADAMS	NCSBN-ONLINE COURSES	10/01/2019	$90.00
	NCSBN-ONLINE COURSES	10/01/2019	$90.00
	NCSBN-ONLINE COURSES	10/01/2019	$90.00
	NCSBN-ONLINE COURSES	10/01/2019	$90.00
	NCSBN-ONLINE COURSES	10/01/2019	$90.00
	AMZN Mktp US FM3WG7PA3	10/01/2019	$119.00
	AMZN Mktp US WX9TI2UB3	10/02/2019	$100.94
	AMZN Mktp US QF5X54QM3	10/02/2019	$32.18
	AMZN Mktp US YG09Q8TB3	10/02/2019	$20.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	STAPLES 00115832	10/09/2019	$64.48
	CITADEL BOOKSTR5220	10/10/2019	$13.71
	LD PRODUCTS	10/22/2019	$103.93
	AMZN Mktp US JS9W94Q23	10/22/2019	$133.08
	AMZN Mktp US 7Z4LZ3ZQ3	10/22/2019	$13.40
	AMZN Mktp US TP5523T93	10/23/2019	$9.41
	AMZN Mktp US Y15FN9CU3	10/23/2019	$5.94
	AMZN Mktp US Y27UH9LG3	10/23/2019	$18.45
	AMZN Mktp US Z39TD2FG3	10/23/2019	$64.08
	MEADOWS MEDICAL SUPPLY	10/23/2019	$2,027.00
			$3,176.41
MARGARET GANNON	THE ACM CAREER AND JOB	10/03/2019	$1,095.00
	CAROLINA BUSINESS EQUIP	10/07/2019	$61.20
	PAPA JOHNS #3756	10/08/2019	$209.96
	THE COMPUTING RESEARCH	10/09/2019	$725.00
	PAYPAL CCSC	10/09/2019	$35.00
	PAYPAL CCSC	10/09/2019	$35.00
	Amazon.com 6131L7BD3	10/10/2019	$105.18
	BJS WHOLESALE #378	10/10/2019	$196.80
	NCL FALL19	10/10/2019	$385.00
	PAPA JOHNS #3756	10/16/2019	$132.60
	STAPLS7226125271000001	10/16/2019	$280.94
	STAPLS7226125271000002	10/17/2019	$45.04
	PAYPAL WICYS	10/18/2019	$15.00
	AMZN Mktp US SJ7242G43	10/18/2019	$115.08
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	AMAZON.COM 6U7I16OC3 AMZN	10/18/2019	$59.95
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	SEJDA.COM PDF PERPETUA	10/18/2019	$69.95
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	PAYPAL WICYS	10/18/2019	$15.00
	Amazon.com 151167R63	10/20/2019	$217.99
	AMAZON.COM 1X5219J83 AMZN	10/23/2019	$17.22
	FOOD LION #1420	10/30/2019	$56.23
	ACM ICPC SE USA REGION	10/30/2019	$420.00
			$4,443.14
MARK CHRISTENBERRY	SYNERGY EQUIPMENT KENNESA	10/14/2019	$2,184.87
			$2,184.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	STAPLS7225458025000002	10/05/2019	$11.00
	UPS 000000RE2857389	10/07/2019	$0.54
	UPS 000000RE2857409	10/07/2019	$183.48
	BOBBIE WEINER	10/10/2019	$222.00
	UPS 000000RE2857419	10/16/2019	$109.54
	VANGUARD INDUSTRIES EAST	10/16/2019	$20.50
	FEDEX 33619777	10/17/2019	$220.82
	RKO TOTAL GRAPHICS	10/23/2019	$5.00
			$772.88
MARY ADAMS	PRECISION DATA PRODUCTS	10/01/2019	$108.65
	STAPLS7225814813000001	10/08/2019	$75.62
			$184.27
MARY ANN LAKES	AMZN Mktp US PJ1HU85H3	09/30/2019	$10.36
	AMZN Mktp US FW8ST5KM3	09/30/2019	$21.78
	AMZN Mktp US OE2EJ7BA3	09/30/2019	$35.14
	AMZN Mktp US 597R62BZ3	09/30/2019	$88.83
	BEST NAME BADGES	10/01/2019	$88.20
	AMZN Mktp US 9N3G81DU3	10/06/2019	$95.35
	QUILL CORPORATION	10/05/2019	$344.69
	SP BANTAM TOOLS	10/04/2019	$168.45
	Amazon.com S03FE5553	10/04/2019	$57.95
	AMZN Mktp US RT0CE4NA3	10/07/2019	$28.99
	AMZN Mktp US AH10T0S63	10/07/2019	$124.36
	IHS GLOBAL INC.	10/07/2019	$86.11
	AMAZON.COM DE80L9ZE3 AMZN	10/08/2019	$51.63
	AMAZON.COM 0E29G7U53 AMZN	10/08/2019	$24.99
	AMZN Mktp US ZR1ST4DY3	10/08/2019	$48.80
	FOREIGN POLICY MAGAZINE	10/07/2019	$1,250.00
	AMZN Mktp US 711FV7SF3	10/09/2019	$42.16
	AMZN MKTP US IW9NU6F83 AM	10/08/2019	$13.72
	AMAZON.COM VB2WO9503 AMZN	10/09/2019	$25.00
	AMZN Mktp US U381G6EP3	10/09/2019	$14.36
	AMZN Mktp US N02D15NF3	10/10/2019	$13.99
	AMZN Mktp US 3Z2752EH3	10/10/2019	$43.46
	BRODART SUPPLIES	10/11/2019	$199.40
	STAPLS7225978803000002	10/12/2019	$142.83
	AMZN Mktp US 5V21Y4I13	10/11/2019	$10.69
	QUILL CORPORATION	10/12/2019	$98.49
	QUILL CORPORATION	10/12/2019	$65.10
	PROQUESTEBS 7349974150	10/12/2019	$31.00
	AMZN Mktp US J36IN5TO3	10/11/2019	$12.53
	AMAZON.COM LU8M22UH3 AMZN	10/14/2019	$12.99
	AMZN Mktp US MF4LL0D93	10/14/2019	$48.38
	AMAZON.COM 2D5CY4N93 AMZN	10/14/2019	$19.70
	AMAZON.COM MT5EN4GJ3 AMZN	10/15/2019	$21.99
	Amazon.com 619W37RI3	10/16/2019	$61.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM 710K78P93 AMZN	10/16/2019	$55.00
	AMAZON.COM 0G99X54X3 AMZN	10/16/2019	$27.83
	AMZN Mktp US 7U1JH9UP3	10/16/2019	$29.88
	STAPLS7225978803000001	10/17/2019	$27.68
	AMZN Mktp US JA63V9VC3	10/17/2019	$5.11
	AMZN Mktp US 865U30243	10/20/2019	$58.84
	AMAZON.COM 0I3ZE0WX3 AMZN	10/20/2019	$353.34
	AMZN Mktp US RA4NX4VZ3	10/20/2019	$43.40
	AMZN Mktp US 2N8756I33	10/18/2019	$46.84
	AMAZON.COM KL8KN00B3 AMZN	10/20/2019	$29.58
	AMZN Mktp US X71KT4583	10/18/2019	$31.83
	AMZN Mktp US EX6059U23	10/20/2019	$84.97
	AMZN Mktp US O81LT1JT3	10/21/2019	$6.87
	AMAZON.COM CC6TA02H3 AMZN	10/21/2019	$26.99
	AMAZON.COM XJ4AD30I3 AMZN	10/22/2019	$20.99
	AMZN Mktp US LL3G31NN3	10/22/2019	$14.95
	AMAZON.COM J19QV14E3 AMZN	10/22/2019	$25.57
	AMAZON.COM JX01V1NT3 AMZN	10/22/2019	$17.98
	AMAZON.COM TF8059TV3 AMZN	10/23/2019	$41.90
	AMZN Mktp US HB9312OP3	10/24/2019	$13.06
	IN SENSOURCE, INC.	10/24/2019	$920.00
	AMAZON.COM 7V7J33X23 AMZN	10/24/2019	$64.99
	MATTERHACKERS.COM	10/25/2019	$430.28
	AMZN Mktp US VJ80M8ZE3	10/26/2019	$20.70
	QUILL CORPORATION	10/25/2019	$365.55
	AMAZON.COM 9D9PZ3WZ3 AMZN	10/27/2019	$76.99
	Steamgames.com4259522985	10/28/2019	$88.96
	AMAZON.COM 286JC93X3 AMZN	10/28/2019	$15.65
	AMZN MKTP US LU3LF2D83 AM	10/29/2019	$27.24
	STAPLS7226579155000002	10/29/2019	$29.19
	AMAZON.COM R92Q25043 AMZN	10/29/2019	$55.00
	AMAZON.COM 962AF0XY3 AMZN	10/30/2019	$39.46
	AMZN Mktp US ZC7EF1AX3	10/30/2019	$13.84
	Amazon.com 985385TU3	10/30/2019	$10.86
			$6,524.05
MARY CELESTE CONLON	SANOFI PASTEUR INC	10/07/2019	$26.98
			$26.98
MARY ELLEN HUDDLESTON	CUSTOMINK LLC	10/01/2019	$425.10
	VISTAPR VistaPrint.com	10/03/2019	$151.22
	THE WEBSTAURANT STORE	10/03/2019	$341.87
	SEI WORLDRUGBYSHOP-365	10/04/2019	$817.23
	RUGBY IMPORTS LTD.	10/08/2019	$374.24
	AMZN Mktp US WJ8FE9DB3	10/07/2019	$247.02
	LOWES #00661	10/08/2019	$42.44
	QUIZLET.COM	10/09/2019	$34.99
	PAYPAL SERRS	10/15/2019	$95.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	PAYPAL SERRS	10/15/2019	$95.00
	PAYPAL SERRS	10/15/2019	$155.00
	PAYPAL SERRS	10/15/2019	$115.00
	PAYPAL SERRS	10/23/2019	$95.00
	SP US HURLING & SUPP	10/24/2019	$635.53
	STAPLES 00115832	10/25/2019	$15.26
	BSN SPORTS LLC	10/26/2019	$193.37
			$3,833.27
MARY S MAGHAKIAN	AGNES SCOTT COLLEGE	10/01/2019	$75.00
	FEDEX 492037245	10/01/2019	$93.58
	SHRED 360	10/04/2019	$15.00
	IN PALMETTO AWARDS	10/03/2019	$10.36
	COASTAL BURGLAR ALARM COM	10/03/2019	$275.00
	UNIVERSITY OF NORTH FLOR	10/04/2019	$150.00
	WWW.PURPLEBRIEFCASE.CO	10/04/2019	$150.00
	UWG MARKETPLACE TN	10/08/2019	$150.00
	WAV WELLNESS 4 WARRIORS	10/11/2019	$75.00
	GRADUATE MGMT ADMISSION	10/14/2019	$120.00
	WPY South Carolina Women	10/16/2019	$65.00
	OTC BRANDS INC	10/19/2019	$45.09
	AACRAO	10/24/2019	$207.50
	STUDENT VETERANS OF AMER	10/28/2019	$175.00
	STUDENT VETERANS OF AMER	10/28/2019	$175.00
	STAPLES 00115832	10/28/2019	$96.63
	SXSW, LLC	10/29/2019	$430.00
	STAPLES 00115832	10/29/2019	$16.86
			$2,325.02
MELISSA GRIFFIN	MUSC UNIVERSITY PRESS	09/30/2019	$147.35
	STAPLS7225531917000001	10/01/2019	$79.70
	CHARLESTON COTTON EXCHANG	10/01/2019	$521.75
	MAILCHIMP MONTHLY	10/04/2019	$78.74
	SPIRIT COMMUNICATIONS EB	10/15/2019	$23.29
	PAPA JOHNS #3756	10/17/2019	$252.06
	MOES MM#2040	10/18/2019	$800.00
	PAYPAL PATRICKPALL	10/18/2019	$500.00
			$2,402.89
MICHAEL DUNKERLEY	SHERWIN WILLIAMS 702293	10/10/2019	$150.05
	THE HOME DEPOT #1118	10/11/2019	$70.05
	KNUTSON IRRIGATION DESIGN	10/16/2019	$194.00
	MURRAY SAND COMPANY	10/29/2019	$2,213.92
	WILSON AND ASSOCIATES SPO	10/29/2019	$2,300.00
			$4,928.02
MICHAEL KREITMAN	AMAZON.COM 6T00F65W3 AMZN	10/01/2019	$64.19
	AMZN Mktp US 4S5M72NF3	10/16/2019	$35.80
	AMZN Mktp US XW1ZQ9R13	10/17/2019	$35.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMZN Mktp US AF1U36RQ3	10/20/2019	$10.89
	AMAZON.COM CS5UM8TL3 AMZN	10/20/2019	$147.08
	AMZN Mktp US 630EH9G53	10/23/2019	$19.06
	MR APPLIANCE CHARLESTO	10/29/2019	$332.91
			$645.83
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	10/29/2019	$19.00
			$19.00
NED DISCOLA	SHEALY ELECTRICAL WHOLESA	09/30/2019	$376.25
	SHEALY ELECTRICAL WHOLESA	09/30/2019	$79.79
	SHEALY ELECTRICAL WHOLESA	10/01/2019	$159.58
	HIGH OUTPUT CHARLESTON	10/04/2019	$35.32
	ANIXTER-PS #005H CHARLSTO	10/07/2019	$42.73
	SHEALY ELECTRICAL WHOLESA	10/09/2019	$233.53
	SHEALY ELECTRICAL WHOLESA	10/10/2019	$569.68
	SHEALY ELECTRICAL WHOLESA	10/10/2019	$165.33
	ANIXTER-PS #005H CHARLSTO	10/10/2019	$21.91
	SHEALY ELECTRICAL WHOLESA	10/15/2019	$300.79
	ANIXTER-PS #005H CHARLSTO	10/15/2019	$56.47
	IN INSTEL POWER PRODUCTS	10/15/2019	$448.34
	ANIXTER-PS #005H CHARLSTO	10/21/2019	$21.91
	ANIXTER-PS #005H CHARLSTO	10/29/2019	$59.52
			$2,571.15
OLGA ZELLER	AMZN Mktp US KB5F38NK3	10/10/2019	$72.91
	SQ CHARLESTON ENGRAVERS	10/10/2019	$10.00
	AMZN Mktp US 1S9U77H53	10/10/2019	$10.28
	Amazon.com M59HV0U83	10/11/2019	$10.89
	SQ CHARLESTON ENGRAVERS	10/17/2019	$349.89
			$453.97
OSWALDO NAVA	AMZN Mktp US 3Y8EM9B23	10/01/2019	$163.44
	AMZN Mktp US SX8FH5OM3	10/01/2019	$198.07
	LOWES #00661	10/04/2019	$82.57
			$444.08
PAGET TISDALE	STAPLS7225242901000002	10/01/2019	$20.90
	IN PALMETTO AWARDS	10/03/2019	$72.49
	STAPLES 00115832	10/07/2019	$203.35
	WPY South Carolina Women	10/11/2019	$65.00
	WPY South Carolina Women	10/15/2019	$65.00
	STAPLS7226238633000001	10/19/2019	$67.03
	PAYPAL SOUTHCAROLI	10/23/2019	$25.00
	PAYPAL SOUTHCAROLI	10/23/2019	$50.00
			$568.77
PATRICIA A LEE	FACEBK 6GYPZMAPD2	09/30/2019	$302.43
	PAYPAL WEBALON	09/30/2019	$7.50
	SPROUT SOCIAL, INC	09/30/2019	$229.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	IABC-SC	09/30/2019	$125.00
	AMAZON.COM CO1B38Y43 AMZN	10/01/2019	$163.24
	CASE	10/02/2019	$2,075.00
	FEDEX 99278182	10/02/2019	$29.76
	CASE	10/02/2019	$425.00
	MCKENNA PRO	10/03/2019	$59.89
	DNH GODADDY.COM	10/03/2019	$31.16
	DANIEL ISLAND PUBLISHING	10/04/2019	$176.00
	CASE	10/09/2019	$125.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	ISLAND PUBLICATIONS	10/10/2019	$1,356.23
	FACEBK GDS3GNJPD2	10/12/2019	$900.00
	PREMIUMBEAT.COM	10/11/2019	$49.00
	EVOLVE IMAGING INC	10/13/2019	$39.92
	NEWSPOWERONLINE.COM	10/16/2019	$300.00
	CASE	10/19/2019	$40.00
	EPP NEWSPAPER GROUP	10/21/2019	$332.20
	FACEBK 4KK97PSND2	10/22/2019	$900.00
	MAILCHIMP MONTHLY	10/23/2019	$206.01
	EVOLVE IMAGING INC	10/23/2019	$199.00
	ROBERTS CAMERA	10/24/2019	$346.62
	CASE	10/23/2019	$40.00
	CASE	10/24/2019	$40.00
	CASE	10/24/2019	$125.00
	AMZN Mktp US US4TQ81S3	10/28/2019	$13.07
	AMZN Mktp US BM6PM8513	10/28/2019	$126.40
			$8,882.51
PATRICIA BECKER	SAS INSTITUTE INC	10/01/2019	$2,260.00
	SHI INTERNATIONAL CORP	09/30/2019	$112.09
	CLARIVATE US SCIENCE	10/03/2019	$1,288.38
	AMZN Mktp US 6Q5388NA3	10/07/2019	$35.41
	AMAZON.COM L26X58BN3 AMZN	10/08/2019	$28.27
	STAPLS7225860765000001	10/09/2019	$212.41
	SHI INTERNATIONAL CORP	10/09/2019	$101.00
	CLARIVATE US SCIENCE	10/10/2019	$238.71
	CAMCOR, INC.	10/11/2019	$610.67
	AMZN Mktp US 8D57I32Q3	10/13/2019	$41.79
	SHI INTERNATIONAL CORP	10/10/2019	$209.18
	SHI INTERNATIONAL CORP	10/14/2019	$606.00
	AMZN Mktp US 4Y4G11QP3	10/22/2019	$23.95
	AMZN Mktp US 7P8553IS3	10/23/2019	$15.22
	AMAZON.COM V55HD7ML3 AMZN	10/30/2019	$848.40
	AMZN Mktp US V46MC5T33	10/30/2019	$21.20
			$6,652.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PENNY MAYTON	SMARTSIGN	10/09/2019	$178.73
	STAPLES 00115832	10/22/2019	$67.81
			$246.54
RAUL MEADOWS	LOWES #00661	10/07/2019	$136.47
	WARREN FASTENINGS SOUTH	10/08/2019	$27.34
	LOWES #00661	10/08/2019	$32.57
	LOWES #00661	10/08/2019	$38.11
	CK SUPPLY 236	10/08/2019	$69.70
	SOUTHERN LUMBER & MILLW	10/14/2019	$347.53
	LOWES #00661	10/15/2019	$19.69
	SOUTHERN LUMBER & MILLW	10/17/2019	$89.82
	SOUTHERN LUMBER & MILLW	10/17/2019	$785.21
	SOUTHERN LUMBER & MILLW	10/21/2019	$607.82
	SOUTHERN LUMBER & MILLW	10/23/2019	$996.22
	CAROLINA SUPPLIES AND MAT	10/25/2019	$7.36
	ALSIDE SUPPLY 404	10/29/2019	$315.57
	SOUTHERN LUMBER & MILLW	10/29/2019	$74.29
	SOUTHERN LUMBER & MILLW	10/29/2019	$23.36
			$3,571.06
RHONDA TUCKER	MIRACLE METHOD CHARLESTON	09/30/2019	$2,495.00
	MIRACLE METHOD CHARLESTON	10/02/2019	$2,475.00
	DESIGN FLOORING	10/07/2019	$2,351.46
	THE LOUVER SHOP OF CHARLE	10/11/2019	$554.27
	AMZN Mktp US 6I6W45KK3	10/15/2019	$117.57
	MIRACLE METHOD CHARLESTON	10/25/2019	$2,495.00
			$10,488.30
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	10/08/2019	$240.00
	JBSA-SAM AMCSS	10/17/2019	$116.47
	WEINTRAUB BROTHERS CO	10/24/2019	$123.00
	AMZN Mktp US 375VJ6793	10/26/2019	$13.06
	JHIGGINSLTD	10/25/2019	$59.00
			$551.53
ROBERT BENNETT	SERVICEMASTER OF CHARLEST	09/30/2019	$2,430.00
	SHRED 360	10/03/2019	$15.00
	AMAZON.COM OE1UZ30Y3 AMZN	10/10/2019	$169.92
	PIONEER ATHLETICS	10/16/2019	$403.14
	SUNBELT RENTALS #006	10/16/2019	$582.74
	SHERWIN WILLIAMS 702293	10/17/2019	$797.06
	MILESPLIT	10/29/2019	$48.00
			$4,445.86
ROBERT HOWE	STAPLS7224988703000001	10/02/2019	$22.52
	STAPLS7224988703000002	10/02/2019	$22.52
	STAPLS7226288950000001	10/19/2019	$192.89
	ELLUCIAN	10/23/2019	$690.00
	SACRAO	10/29/2019	$250.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.93
ROBERT P. PICKERING	PAYPAL EBAY INC	10/03/2019	$5.27
	PAYPAL SAVEABUNCH	10/03/2019	$58.50
	EBAY O 06-03952-61541	10/03/2019	$98.09
	SAMSCLUB #8252	10/04/2019	$71.33
	STAPLS7225686441000001	10/05/2019	$523.18
	STAPLS7225686441000002	10/05/2019	$19.34
	SQ HIRAM E MANN TU	10/07/2019	$1,000.00
	CITADEL BOOKSTR5220	10/08/2019	$45.26
	PAYPAL OTIMAR1	10/09/2019	$83.89
	AFFA	10/15/2019	$900.00
	STAPLS7226413182000001	10/24/2019	$134.94
			$2,939.80
ROBERT RABB	LOWES #03317	10/01/2019	$16.66
	SPARKFUN ELECTRONICS	10/02/2019	$673.65
	ASEE OPERATING	10/03/2019	$100.00
	ASEE OPERATING	10/03/2019	$89.00
	ASEE OPERATING	10/03/2019	$89.00
	LOWES #00539	10/06/2019	$12.13
	ASEE OPERATING	10/15/2019	$100.00
			$1,080.44
RUSSELL RENAU	GARRETTS DISCOUNT GOLF CA	10/01/2019	$442.43
	WWW.B2BUV.COM	10/01/2019	$53.37
	GARRETTS DISCOUNT GOLF CA	10/04/2019	$216.83
	RANDY BURBAGE EQUIPMENT	10/04/2019	$300.00
	FRASIER TIRE SERVICE INC	10/07/2019	$505.04
	FRASIER TIRE SERVICE INC	10/08/2019	$160.88
	O'REILLY AUTO PARTS 1980	10/09/2019	$4.09
	WWW.B2BUV.COM	10/10/2019	$143.30
	WWW.B2BUV.COM	10/10/2019	$216.56
	HAY TIRE PROS - CHARLESTO	10/11/2019	$151.01
	O'REILLY AUTO PARTS 1980	10/11/2019	$53.08
	O'REILLY AUTO PARTS 1980	10/11/2019	$148.86
	O'REILLY AUTO PARTS 1980	10/15/2019	$189.76
	SQ CAROLINA BATTER	10/15/2019	$76.25
	O'REILLY AUTO PARTS 1980	10/16/2019	$88.48
	FRASIER TIRE SERVICE INC	10/16/2019	$301.29
	O'REILLY AUTO PARTS 1980	10/18/2019	$132.68
	GARRETTS DISCOUNT GOLF CA	10/21/2019	$111.18
	GARRETTS DISCOUNT GOLF CA	10/21/2019	$58.86
	O'REILLY AUTO PARTS 1980	10/25/2019	$14.15
	O'REILLY AUTO PARTS 1980	10/28/2019	$60.27
	O'REILLY AUTO PARTS 1980	10/29/2019	$8.71
	O'REILLY AUTO PARTS 1980	10/29/2019	$129.71
	O'REILLY AUTO PARTS 1980	10/29/2019	$99.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	O'REILLY AUTO PARTS 1980	10/30/2019	$11.76
			$3,678.18
SARA ROTH	STAPLS7226130327000001	10/16/2019	$95.00
	STAPLS7226183933000001	10/17/2019	$93.53
	STAPLS7226364145000001	10/23/2019	$78.79
			$267.32
SCOTT MONNIER	IMLSS COLORADO	10/03/2019	$384.18
	IMLSS COLORADO	10/04/2019	$83.69
			$467.87
SHAWN EDWARDS	CHAS METRO CHAMBER	09/30/2019	$45.00
	MEDICAL UNIV OF SC	10/15/2019	$175.00
	SOCIETYFORHUMANRESOURCE	10/28/2019	$209.00
			$429.00
STEPHANIE FYE	Best Buy Blinds, Inc	09/30/2019	$270.32
	AMZN Mktp US 0T9H53853	09/30/2019	$205.41
	PMI PROJECT MGMT INST	10/02/2019	$110.99
	STAPLS7225317335000001	10/02/2019	$382.48
	AMZN Mktp US ZX4JZ8VX3	10/02/2019	$46.85
	SOCIETY OF WOMEN ENGIN	10/04/2019	$20.00
	SOCIETY OF WOMEN ENGIN	10/05/2019	$110.00
	SOCIETY OF WOMEN ENGIN	10/04/2019	$20.00
	SOCIETY OF WOMEN ENGIN	10/05/2019	$20.00
	SOCIETY OF WOMEN ENGIN	10/04/2019	$110.00
	SOCIETY OF WOMEN ENGIN	10/04/2019	$110.00
	STAPLS7225725324000001	10/05/2019	$144.75
	SOCIETY OF WOMEN ENGIN	10/04/2019	$110.00
	SOCIETY OF WOMEN ENGIN	10/04/2019	$20.00
	NCEES.ORG	10/07/2019	$51.90
	SHRED 360	10/09/2019	$15.00
	STAPLS7225725324000003	10/09/2019	$793.48
	AMZN Mktp US 6504U7363	10/09/2019	$23.97
	STAPLS7225725324000002	10/10/2019	$28.66
	WALMART.COM 8009666546	10/12/2019	$63.22
	STAPLS7225968614000001	10/12/2019	$101.44
	WALMART.COM 8009666546	10/12/2019	$110.64
	CGI GREAT BIG CANVAS	10/14/2019	$114.44
	AMZN Mktp US Y219L0ET3	10/15/2019	$272.49
	AMZN Mktp US 5R7AF5ZB3	10/15/2019	$42.52
	DMI DELL SALES & SERVIC	10/17/2019	$141.69
	ASEE OPERATING	10/16/2019	$100.00
	PAYPAL ASEECIECCON	10/17/2019	$700.00
	STAPLS7226200892000002	10/17/2019	$204.92
	HACH COMPANY	10/18/2019	$114.30
	STAPLS7226212064000001	10/19/2019	$67.82
	STAPLS7226276202000001	10/19/2019	$67.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FYE	STAPLS7226200892000001	10/23/2019	$322.62
	STAPLS7226599059000002	10/29/2019	$13.03
	MUSC UNIVERSITY PRESS	10/29/2019	$199.48
			$5,230.26
SUE WILCOX	AIRGAS SOUTH	10/07/2019	$1,980.94
	AMZN Mktp US 442Y396Q3	10/08/2019	$130.97
	TFS FISHERSCI ECOM FSE	10/12/2019	$56.22
	TFS FISHERSCI ECOM ATL	10/12/2019	$20.28
	PHOTRON PTY LTD	10/14/2019	$484.00
	AMZN MKTP US ZH13Z7D23 AM	10/16/2019	$13.06
	AMAZON.COM ID94R94T3 AMZN	10/16/2019	$26.86
	TFS FISHERSCI ECOM FSE	10/17/2019	$83.52
	TFS FISHERSCI ECOM FSE	10/18/2019	$21.78
	FLINN SCIENTIFIC INC	10/23/2019	$35.52
	STAPLES DIRECT	10/23/2019	$119.89
	TFS FISHERSCI ECOM FSE	10/23/2019	$58.74
	TFS FISHERSCI ECOM FSE	10/23/2019	$82.60
	FLINN SCIENTIFIC INC	10/29/2019	$9.41
			$3,123.79
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	10/01/2019	$39.12
	PESI INC	10/28/2019	$219.99
			$259.11
TAMARA ALEXANDER	AMZN Mktp US 2W2VE6EN3	10/08/2019	$16.34
	AMZN Mktp US US5UE70O3	10/09/2019	$54.49
	PAYPAL SOUTHCAROLI	10/08/2019	$35.00
	AMZN Mktp US AT9FO18H3	10/08/2019	$11.98
	STAPLS7226090783000001	10/15/2019	$218.22
	STAPLS7226090783000003	10/16/2019	$10.90
	STAPLS7226090783000002	10/17/2019	$9.91
	STAPLS7226276693000001	10/19/2019	$329.70
	STAPLS7226419808000001	10/24/2019	$144.64
	ELLUCIAN	10/30/2019	$1,040.00
	STAPLES 00115832	10/29/2019	$35.49
			$1,906.67
TERESA LAUTERBACH	MUSC UNIVERSITY PRESS	09/30/2019	$39.68
	MUSC UNIVERSITY PRESS	10/07/2019	$47.48
	STAPLS7225939114000001	10/10/2019	$127.36
	MUSC UNIVERSITY PRESS	10/15/2019	$47.48
	STAPLES 00115832	10/17/2019	$200.54
	STAPLS7226212823000001	10/19/2019	$126.33
	ADOBE ACROPRO SUBS	10/19/2019	$14.99
			$603.86
TERRI JOHNSON	SHRED 360	10/03/2019	$15.00
	MUSC UNIVERSITY PRESS	10/07/2019	$39.68
	IN A&E PRINTING INC.	10/25/2019	$424.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$479.06
THOMAS SHAFFER	AMERICAN SOLUTIONS4 BUS	09/30/2019	$137.25
	AMAZON.COM G343D2HN3 AMZN	10/01/2019	$20.18
	SHRED 360	10/04/2019	$15.00
	STAPLS7225631646000001	10/03/2019	$493.01
	BINTELLI POWERSPORTS	10/04/2019	$413.65
	RKO TOTAL GRAPHICS	10/07/2019	$80.00
	FASTSIGNS 230201	10/07/2019	$183.12
	SHOP VAC CORPORATION	10/08/2019	$58.93
	AMAZON.COM QM7BQ8SK3 AMZN	10/08/2019	$42.20
	AMZN Mktp US 7H7WT96I3	10/09/2019	$63.36
	AMAZON.COM R39K35M03 AMZN	10/09/2019	$222.33
	MONKEY SPORTS - MANUAL	10/10/2019	$1,154.74
	AMAZON.COM E199Q7OL3 AMZN	10/10/2019	$148.22
	STAPLS7225909476000002	10/10/2019	$190.86
	WALMART.COM 8009666546	10/10/2019	$490.57
	ALLUSPORTSWEAR.COM	10/10/2019	$4,184.50
	COMBAT/RINGSIDE/FIT1ST	10/10/2019	$338.65
	LOWES #00661	10/11/2019	$408.18
	IN PALMETTO AWARDS	10/14/2019	$1,177.15
	COMBAT/RINGSIDE/FIT1ST	10/16/2019	$82.15
	THE UPS STORE #2386	10/21/2019	$122.28
	AMZN Mktp US P12VU51I3	10/22/2019	$76.05
	STAPLS7225909476000001	10/23/2019	$11.04
	RKO TOTAL GRAPHICS	10/23/2019	$17.44
	RKO TOTAL GRAPHICS	10/23/2019	$5.45
	RKO TOTAL GRAPHICS	10/30/2019	$8.00
	STAPLS7226612553000001	10/30/2019	$450.09
			$10,594.40
TIFFANY SILVERMAN	STAPLES 00115832	10/13/2019	$155.44
	CITADEL BOOKSTR5220	10/14/2019	$980.78
	CITADEL BOOKSTR5220	10/15/2019	$1,176.94
	AMZN Mktp US Z971Q1Q33	10/29/2019	$170.32
			$2,483.48
TIMOTHY FARMER	IN POSSUMS EAST	10/01/2019	$99.12
	PREMIER GROWERS	10/07/2019	$1,704.20
	IN BROWNSWOOD NURSERY	10/15/2019	$691.22
	STI TURF CARE EQUIPMENT -	10/17/2019	$969.31
	HYAMS GARDEN AND ACCENTS	10/29/2019	$108.78
	WINTHROP TREE SERVICE	10/30/2019	$9,775.00
			$13,347.63
TODD SHEALY	WPY South Carolina Women	10/15/2019	$65.00
	WPY South Carolina Women	10/15/2019	$65.00
	AMAZON.COM 7G2ED62Q3 AMZN	10/16/2019	$156.96
			$286.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY HAMPTON	STAPLS7225676058000002	10/03/2019	$164.90
	AMAZON.COM SB2SV9273 AMZN	10/15/2019	$136.22
	AMAZON.COM 446YT8793 AMZN	10/16/2019	$522.11
	STAPLS7226117003000001	10/16/2019	$162.70
	BEST NAME BADGES	10/17/2019	$19.86
	STAPLS7225676058000003	10/18/2019	$352.05
	AMAZON.COM IO12I0763 AMZN	10/21/2019	$33.23
	ALL AMERICAN AWARDS INC	10/21/2019	$17.71
	ALL AMERICAN AWARDS INC	10/24/2019	$35.43
	Amazon.com GG6SL04P3	10/25/2019	$46.75
	STAPLS7226583627000001	10/29/2019	$142.01
	STAPLS7226647286000002	10/30/2019	$331.98
			$1,964.95
TRACI SINGLETON	24HOURWRISTBANDS.COM	10/03/2019	$112.95
	MUSC UNIVERSITY PRESS	10/11/2019	$513.00
	STAPLS7226285764000001	10/19/2019	$223.20
	STAPLS7226285764000002	10/22/2019	$19.35
	OTC BRANDS INC	10/28/2019	$59.46
	SIGN IT QUICK INC	10/28/2019	$499.22
			$1,427.18
TREVIS RICHARDSON	GRAINGER	10/03/2019	$188.62
	WWW.BOILERSUPPLIES.COM	10/04/2019	$133.62
	GRAINGER	10/09/2019	$104.68
	CONTROL SPECIALTIES INC	10/10/2019	$549.51
	C C BOILER SALES SERV	10/22/2019	$999.25
			$1,975.68
VANESSA MCFADDEN	SAMS CLUB #8252	10/03/2019	$68.11
	AMAZON.COM HC47I3OQ3 AMZN	10/04/2019	$417.81
	CIT STARBUCKS 22081061	10/04/2019	$19.92
	AMZN Mktp US H97UC0N83	10/08/2019	$56.73
	PAYPAL ASHTONSSTEW	10/15/2019	$440.00
	PAYPAL ASHTONSSTEW	10/15/2019	$440.00
			$1,442.57
VICTORIA MUSHEFF	AHA CAREER CENTER	09/30/2019	$275.00
	H-NET	09/30/2019	$300.00
	UNCG CONT LEARNING INT	10/03/2019	$200.00
	THE STUDIO	10/22/2019	$167.10
	STAPLES DIRECT	10/25/2019	$153.15
	PAPA JOHNS #3756	10/29/2019	$214.39
			$1,309.64
VIRGINIA ONEILL	The Daily at The Gibbes	10/05/2019	$360.00
	AMZN Mktp US PB2EV6NW3	10/08/2019	$341.38
	STAPLES 00115832	10/07/2019	$32.69
	STAPLES DIRECT	10/09/2019	$131.93
	ARTHUR MURRAY DANCE CENTE	10/10/2019	$400.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/14/2019	$88.00
	STAPLES DIRECT	10/16/2019	$41.38
	STAPLES DIRECT	10/16/2019	$109.99
	STAPLES 00115832	10/15/2019	$27.24
	AMZN MKTP US W269682T3 AM	10/17/2019	$16.34
	ADVENTURE SIGHTSEE	10/17/2019	$495.00
	OMICRON DELTA KAPPA SOCIE	10/16/2019	$88.00
	ADVENTURE SIGHTSEE	10/17/2019	$1,485.00
	OMICRON DELTA KAPPA SOCIE	10/17/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/17/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/17/2019	$88.00
	OMICRON DELTA KAPPA SOCIE	10/17/2019	$88.00
	IN A&E PRINTING INC.	10/21/2019	$199.47
	ARAMARK CATERING	10/23/2019	$291.10
	ACCUPRINT	10/22/2019	$102.46
	EAST BAY DELI DORCH	10/24/2019	$326.81
	JASON'S DELI CHL 192	10/23/2019	$418.38
	EAST BAY DELI DORCH	10/24/2019	$505.09
	EAST BAY DELI	10/24/2019	$488.04
	JASON'S DELI CHL 192	10/23/2019	$520.30
	JIMMY JOHNS - 3710 - MOTO	10/23/2019	$490.08
	JASON'S DELI CHL 192	10/23/2019	$354.68
	EAST BAY DELI DORCH	10/24/2019	$594.21
	COURTYARD BY MARRIOTT	10/24/2019	$214.34
	LEON'S - EVENT SPACE	10/24/2019	$231.22
	COURTYARD BY MARRIOTT	10/24/2019	$203.26
	BROWN DOG DELI	10/23/2019	$721.55
	IN A&E PRINTING INC.	10/28/2019	$120.99
	IN PARADE FLOATS BY ALLE	10/29/2019	$400.00
	CHARLESTON GREEN TAXI LLC	10/29/2019	$69.00
			$10,659.93
WESLEY SAMS	INTERNATIONAL LEADERSHIP	10/12/2019	$199.00
	ACS ADVERTISING SALES	10/10/2019	$525.00
	PHYSICS TODAY JOBS	10/15/2019	$595.00
	PHYSICS TODAY JOBS	10/15/2019	$595.00
	ACS ADVERTISING SALES	10/15/2019	$525.00
	AMERLIBASSOC ECOMMERCE	10/26/2019	$120.00
	YOURMEMBERSHIP CAREERS	10/28/2019	$325.00
	YOURMEMBERSHIP CAREERS	10/28/2019	$325.00
			$3,209.00
ZANE SEGLE	Assoc for Edu Comm & Tech	10/09/2019	$249.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ZANE SEGLE	WLV ADV DEPOSIT	10/15/2019	$124.71
	UNITED 0162478501483	10/22/2019	$772.00
	AMERICAN AIR0012384767514	10/21/2019	$1,133.01
	ALLIANZ TRAVEL INS	10/24/2019	$60.48
	DELTA AIR 0062404436498	10/24/2019	$896.00
	WESTGATE LV RESORT/CASINO	10/25/2019	$88.40
	WLV ADV DEPOSIT	10/24/2019	$168.91
	UBER TRIP	10/28/2019	$18.04
	SHERATON MESA	10/28/2019	$476.51
	MARKETPLACE 1897 CLT	10/27/2019	$16.76
	SHERATON MESA	10/27/2019	$19.49
	BLUE ADOBE GRILLE	10/30/2019	$11.91
	CHS AIRPORT PARKING	10/30/2019	$60.00
			$4,095.82

Total for CITADEL: $376,225.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMPSON	THE HOME DEPOT 1122	10/28/2019	$255.26
	WM SUPERCENTER #625	10/29/2019	$42.74
			$298.00
AARON TURNER	SP SEEDBURO	10/11/2019	$372.38
	LOWES #03071	10/11/2019	$222.03
	TRI-COUNTY ACE	10/18/2019	$8.38
	LOWES #00728	10/22/2019	$29.77
	GRIFF S FARM AND HOME CEN	10/25/2019	$21.92
			$654.48
ABE REED	AMZN Mktp US RB58G6IO3	10/01/2019	$23.28
	ULINE SHIP SUPPLIES	10/02/2019	$513.56
	AMZN Mktp US NM9DU0RK3	10/02/2019	$14.86
	AMZN Mktp US WJ2DS14X3	10/02/2019	$74.89
	Amazon Prime	10/03/2019	$13.90
	AMZN Mktp US MG5MN4F03	10/03/2019	$31.14
	AMZN Mktp US DP4TZ2KF3	10/03/2019	$12.23
	AMZN Mktp US 6C4UV6DQ3	10/04/2019	$185.35
	SAMS CLUB #4901	10/06/2019	$343.20
	WALMART.COM 8009666546	10/09/2019	$279.47
	PALMETTO STATE TRANSPO	10/10/2019	$1,000.00
	LOWES #01635	10/17/2019	$30.78
	SAMSCLUB #6463	10/20/2019	$92.96
	WM SUPERCENTER #3222	10/24/2019	$80.76
	AMZN Mktp US L62F33HQ3	10/29/2019	$85.52
	WALMART.COM 8009666546	10/30/2019	$65.83
	WALMART.COM 8009666546	10/30/2019	$147.22
			$2,994.95
ABIGAIL T PHILLIPS	WILSONS NURSERY & GARDEN	10/03/2019	$14.97
	WM SUPERCENTER #4593	10/06/2019	$6.96
	BI-LO GROCERY #5268	10/07/2019	$26.89
	TEACHERSPAYTEACHERS.COM	10/08/2019	$4.60
	TARGET 00013714	10/09/2019	$26.54
	DOLLAR TREE	10/10/2019	$13.91
	CROMERS RETAIL	10/17/2019	$38.74
	MAILCHIMP MONTHLY	10/22/2019	$21.59
	SIGNATURES COMPANY	10/22/2019	$37.43
	TEACHERSPAYTEACHERS.COM	10/23/2019	$11.98
	AMZN Mktp US D62I28WA3	10/27/2019	$35.62
	PSA MARKETPLACE	10/24/2019	$109.00
	PRIME STORAGE SC10	10/29/2019	$126.00
			$474.23
ADAIR HOOVER	SIGNATURES COMPANY	10/07/2019	$146.38
	ELISA TECHNOLOGIES	10/21/2019	$135.70
			$282.08
ADAM GORE	WAL-MART #0644	10/03/2019	$36.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$36.89
ADAM KANTROVICH	IN NATIONAL COUNCIL OF A	09/30/2019	$258.75
	BESTBUYCOM805654629777	10/29/2019	$70.19
			$328.94
ADONIS MUNDY	WM SUPERCENTER #4445	10/07/2019	$28.39
	WM SUPERCENTER #3222	10/28/2019	$96.56
	WAL-MART #3222	10/28/2019	$81.57
			$206.52
AKENDRA JACKSON	WAL-MART #1359	10/03/2019	$18.34
	FOOD LION #1420	10/10/2019	$25.17
	WAL-MART #1359	10/17/2019	$11.99
	WAL-MART #1359	10/17/2019	$18.03
	WM SUPERCENTER #1359	10/17/2019	$18.45
	WAL-MART #1359	10/24/2019	$12.20
			$104.18
ALANA WEST	WAL-MART #0624	09/30/2019	$17.90
	WAL-MART #0624	09/30/2019	$3.10
	FOOD LION #0073	10/03/2019	$1.69
	WAL-MART #0624	10/07/2019	$12.16
	WAL-MART #0624	10/07/2019	$17.14
	PSA MARKETPLACE	10/07/2019	$669.00
	EB 2019-2020 SCACAA M	10/09/2019	$70.00
	WM SUPERCENTER #624	10/09/2019	$8.46
	WM SUPERCENTER #624	10/10/2019	$7.48
	WM SUPERCENTER #624	10/17/2019	$5.78
	WM SUPERCENTER #624	10/21/2019	$24.03
	WAL-MART #0624	10/24/2019	$7.57
	KUNKLE TIRE & SERVICE	10/25/2019	$37.65
	PSA MARKETPLACE	10/28/2019	$199.00
	WAL-MART #0624	10/29/2019	$17.69
			$1,098.65
ALESIA SMITH	NASPA EXPERIENT	10/10/2019	$580.00
			$580.00
ALEX PRESTON BYRD	FEDEX OFFICE 00000828	09/27/2019	$733.24
	LOWES #03071	10/01/2019	$56.30
	LOWES #00469	10/02/2019	$13.42
	LOWES #03071	10/08/2019	$7.28
	AMZN Mktp US Q03CW1X83	10/11/2019	$170.92
	ZORO TOOLS INC	10/12/2019	$26.82
	LOWES #03071	10/22/2019	$190.96
	LOWES #03071	10/24/2019	$5.77
	HARBOR FREIGHT TOOLS 645	10/24/2019	$37.03
	HARBOR FREIGHT TOOLS3031	10/24/2019	$32.04
			$1,273.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T CHOW	AIRPORT POST OFFICE	10/14/2019	$186.06
			$186.06
ALEXIS JACKSON	SOUTHWES 5262128821378	10/08/2019	$724.68
			$724.68
ALEXIS STAMATIKOS	NUTRITION RESEARCH INST	10/14/2019	$340.00
	NUTRITION RESEARCH INST	10/14/2019	$340.00
			$680.00
ALFRED B. CROUCH JR.	UPS 00000055Y058359	09/30/2019	$19.71
	NEWBERRY ELECTRIC COOPERA	10/01/2019	$21.40
	UPS 00000055Y058369	10/07/2019	$3.85
	COMCAST	10/09/2019	$108.04
	UPS 00000055Y058379	10/14/2019	$17.73
	KNEECE'S CAR CARE	10/15/2019	$72.75
	PSA MARKETPLACE	10/17/2019	$55.00
	DAIRY ONE COOPERATIV	10/18/2019	$1,642.00
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	CALHOUN CO COOP EXT	10/22/2019	$200.00
	UPS 00000055Y058399	10/28/2019	$4.01
			$2,214.49
ALICE C EVATT	LOWES #03071	09/30/2019	$14.96
	ACCUDATA INTEGRATED MKT	09/30/2019	$1.08
			$16.04
ALLISON BUTTERBAUGH	FOOD LION #2209	10/01/2019	$29.85
	ZORO TOOLS INC	10/02/2019	$32.29
	Amazon.com AA0FU1SN3	10/09/2019	$48.12
	FOOD LION #2209	10/09/2019	$19.72
	INGLES MARKETS #94	10/11/2019	$60.67
	INGLES MARKETS #94	10/15/2019	$10.03
	FOOD LION #2209	10/18/2019	$39.06
	FOOD LION #2209	10/25/2019	$52.90
	FOOD LION #2209	10/28/2019	$20.32
	INGLES MARKETS #94	10/30/2019	$23.96
	VITAMIX CORPORATION	10/31/2019	$57.44
			$394.36
ALLISON G ADDISON	BARNES&NOBLE.COM-BN	10/02/2019	$19.74
	STAPLES DIRECT	10/15/2019	$152.43
	CU CAE SLCE	10/15/2019	$50.00
	STAPLES DIRECT	10/16/2019	$18.50
	STAPLES DIRECT	10/16/2019	$167.10
	LIDS.COM	10/17/2019	$154.88
	STAPLES DIRECT	10/17/2019	$108.13
	GIBBS TRANSPORTATION SER	10/18/2019	$288.45
	GIBBS TRANSPORTATION SER	10/22/2019	$50.00
			$1,009.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KELLY	GRIFF S FARM AND HOME CEN	10/01/2019	$12.99
	GRIFF S FARM AND HOME CEN	10/01/2019	$12.99
	LOWES #03071	10/17/2019	$72.65
			$98.63
ALLISON ODELL JONES	TRI-COUNTY ACE	10/02/2019	$4.13
	WM SUPERCENTER #4445	10/11/2019	$61.45
	AMZN Mktp US UJ9DA9IH3	10/26/2019	$13.58
	AMZN Mktp US L42090QH3	10/31/2019	$10.58
			$89.74
ALMA L HARRIS	STAPLES 00104042	09/30/2019	$518.39
	AMERICAN AIR0010657683521	10/06/2019	$31.88
	AMERICAN AIR0010273768175	10/07/2019	$30.00
	ENTERPRISE RENT-A-CAR	10/11/2019	$371.58
	UNITED 0161540662954	10/11/2019	$30.00
	OFFICE DEPOT #336	10/29/2019	$127.39
			$1,109.24
ALTA MAE MARVIN	UPS 00000055Y009399	09/30/2019	$7.85
	PALMETTO RURAL TELEPHONE	09/30/2019	$177.09
	PALMETTO RURAL TELEPHONE	09/30/2019	$109.95
	THE FLOWER BARN	10/03/2019	$72.30
	UPS 00000055Y009409	10/09/2019	$7.70
	EB FARM STRESS AND ME	10/11/2019	$53.74
	UPS 00000055Y009419	10/14/2019	$9.85
	UPS 00000055Y009429	10/21/2019	$17.68
	PALMETTO RURAL TELEPHONE	10/28/2019	$177.08
	PALMETTO RURAL TELEPHONE	10/28/2019	$109.95
	USPS PO 4591400488	10/29/2019	$35.00
	PALMETTO PARCELS PLUS	10/30/2019	$218.92
			$997.11
ALTHEA HAGAN	TRI-COUNTY ACE	10/02/2019	$21.79
			$21.79
ALVA WILLIAMSON III	PAYPAL BILLFLOYDSE	10/01/2019	$90.00
	TRACTOR SUPPLY #1457	10/02/2019	$85.83
	GEORGETOWN SMALL ENGINES,	10/02/2019	$24.37
	TERMINAL TIRE CO INC	10/07/2019	$30.65
	TRACTOR SUPPLY #1457	10/11/2019	$40.78
	WAL-MART #0625	10/14/2019	$31.12
	MARSHALL`S MARINE-GEORGET	10/15/2019	$68.90
	MARSHALL`S MARINE-GEORGET	10/15/2019	$17.91
	WAL-MART #0625	10/17/2019	$40.68
	WAL-MART #0625	10/22/2019	$59.24
	Amazon.com FA01E35G3	10/23/2019	$9.28
	MARSHALL`S MARINE-GEORGET	10/22/2019	$9.53
	AMZN Mktp US 2U68P0O13	10/29/2019	$136.69
	PP ORBITZ SK8	10/28/2019	$2,450.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	TERMINAL TIRE CO INC	10/30/2019	$53.05
	TERMINAL TIRE CO INC	10/30/2019	$447.97
			$3,596.00
AMAIRANI CORREA	WAL-MART #1382	09/30/2019	$15.32
	WM SUPERCENTER #1382	10/07/2019	$11.53
	WM SUPERCENTER #1382	10/14/2019	$51.96
	GREENWOOD DISCOUNT CENTER	10/17/2019	$13.96
	WAL-MART #6887	10/17/2019	$13.54
			$106.31
AMANDA C PURVIS	NATIONAL TOLL	10/01/2019	$7.00
	NATIONAL CAR RENTAL	10/04/2019	$42.36
	NATIONAL CAR RENTAL	10/04/2019	$273.34
	NATIONAL TOLL	10/06/2019	$6.00
	STRIVESCAN	10/08/2019	$24.00
	AMERICAN AIR0012383194952	10/12/2019	$655.00
	IECA	10/16/2019	$350.00
	NATIONAL CAR RENTAL	10/23/2019	$551.62
			$1,909.32
AMANDA L POWELL	BESTBUYCOM805646558529	09/30/2019	$1,283.99
	SWA EARLYBRD5269851632482	10/01/2019	$25.00
	SOUTHWES 5262125959463	10/01/2019	$163.98
	SLACK	10/02/2019	$894.03
	DELTA AIR 0062400968796	10/01/2019	$211.50
	DELTA AIR 0062400166961	10/01/2019	$568.50
	ACM IEEE SC2019	10/03/2019	$100.00
	ACM IEEE SC2019	10/09/2019	$100.00
	AMERICAN AIR0012383428283	10/14/2019	$318.80
	DELTA AIR 0062402730685	10/15/2019	$636.50
	STICKER MULE	10/17/2019	$130.00
	DELTA AIR 0062403575716	10/17/2019	$401.50
	ACM IEEE SC2019	10/14/2019	$315.00
	SMG - COLORADO CONVENTION	10/21/2019	$1,440.00
	INGLES MARKETS #94	10/22/2019	$185.54
	WM SUPERCENTER #4583	10/24/2019	$84.42
	SKYLINE EXHIBITS	10/25/2019	$197.67
			$7,056.43
AMANDA MCNULTY	DOLLAR-GENERAL #9753	10/09/2019	$14.99
	ACE PARKER TIRES INC	10/09/2019	$36.03
	LOGOUP.COM	10/23/2019	$573.69
	WAL-MART #1383	10/29/2019	$14.89
	WAL-MART #1383	10/29/2019	$73.76
			$713.36
AMANDA TUCKER	PAYPAL SESAH	10/03/2019	$40.00
	PAYPAL SESAH	10/03/2019	$225.00
	SSI SCHOOL SPECIALTY	10/22/2019	$42.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$307.34
AMBER DEES	TRACTOR-SUPPLY-CO #0440	10/03/2019	$37.44
			$37.44
AMBER J. LANGE	AMZN Mktp US XR4IX9R83	09/30/2019	$9.62
	AMZN Mktp US HP4DC9UJ3	09/30/2019	$23.52
	AMZN Mktp US P45OF29H3	10/02/2019	$347.82
	SAMS CLUB #4901	10/04/2019	$263.78
	PAYPAL PALMETTOSTA	10/06/2019	$2,000.00
	PAYPAL PALMETTOSTA	10/06/2019	$652.65
	TARGET 00019232	10/04/2019	$73.74
	SUBWAY 03385085	10/06/2019	$1,800.00
	SUBWAY 03385085	10/06/2019	$1,800.00
	ASSOCIATION FOR THE STUDY	10/08/2019	$185.00
	ASSOCIATION FOR THE STUDY	10/08/2019	$260.00
	ARAMARK AT LANDER U	10/09/2019	$617.41
	SAMS CLUB #4901	10/22/2019	$267.34
	USC UPSTATE 20234761	10/24/2019	$349.89
	BI-LO GROCERY #5566	10/29/2019	$16.26
	JIMMY JOHNS - 1777	10/30/2019	$669.00
			$9,336.03
AMBER STARNES	PSA MARKETPLACE	09/30/2019	$89.72
	PSA MARKETPLACE	10/01/2019	$79.00
	SP SHOP 4-H	10/04/2019	$80.35
	WAL-MART #2703	10/07/2019	$51.23
	WM SUPERCENTER #1135	10/08/2019	$8.88
	USPS PO 4516000941	10/09/2019	$11.40
	SANDHILL TELEPHONE COOP	10/14/2019	$224.35
	WALMART.COM 8009666546	10/24/2019	$155.73
	WALMART.COM 8009666546	10/24/2019	$154.91
	WAL-MART #0642	10/29/2019	$139.09
			$994.66
AMBER THOMPSON	AMAZON.COM 2I55H3GY3 AMZN	09/30/2019	$40.65
	AMZN Mktp US HC85B6TH3	10/01/2019	$19.80
	AMAZON.COM 1U49K3RM3 AMZN	10/01/2019	$26.03
	AMZN Mktp US 8W9IG0QL3	10/02/2019	$56.76
	AMZN Mktp US LL3TQ9933	10/02/2019	$11.77
	AMAZON.COM 3D5PS1M53 AMZN	10/03/2019	$32.89
	AMZN Mktp US PM9T65813	10/05/2019	$53.52
	TRAVELOCITY 7481613559324	10/04/2019	$26.00
	ALER	10/04/2019	$115.00
	ALER	10/04/2019	$100.00
	AMZN Mktp US AV9T00T73	10/06/2019	$15.27
	AMERICAN AIR0017463230118	10/04/2019	$370.50
	PAYPAL PSAE	10/04/2019	$175.00
	AMZN Mktp US EO5RJ7K83	10/08/2019	$7.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER THOMPSON	AMZN Mktp US Z23GK3F03	10/08/2019	$13.80
	DBC BLICK ART MATERIAL	10/09/2019	$205.59
	DBC BLICK ART MATERIAL	10/09/2019	$14.43
	AMZN Mktp US IR10D1C53	10/08/2019	$5.10
	AMZN Mktp US KG82B91W3	10/09/2019	$77.18
	AMZN Mktp US Q841T20P3	10/14/2019	$706.23
	AMZN Mktp US ZD7750R63	10/15/2019	$822.88
	AMZN Mktp US 653UF3I63	10/15/2019	$87.68
	AMZN Mktp US IL2GD1ZI3	10/15/2019	$38.52
	AMZN Mktp US WM7SO0KZ3	10/15/2019	$64.56
	UNITED 0167466026772	10/14/2019	$300.11
	AMERICAN AIR0017465983490	10/14/2019	$288.50
	AMZN Mktp US EC9HG9483	10/16/2019	$36.95
	AMAZON.COM B41EH99V3 AMZN	10/17/2019	$14.97
	IN RALPH'S TROPHY SHOP	10/17/2019	$72.50
	AMZN Mktp US V987L1RP3	10/19/2019	$37.20
	RMS-CLEMSON	10/18/2019	$414.63
	AMZN Mktp US T03VI1JR3	10/19/2019	$45.99
	AMZN Mktp US NL5DO1QG3	10/19/2019	$20.53
	AMZN Mktp US TY16L88Y3	10/21/2019	$38.59
	AMZN Mktp US T54LF8KO3	10/23/2019	$144.39
	AMZN Mktp US 8F4WM9G63	10/24/2019	$56.86
	PAYPAL SCSCIENCE	10/28/2019	$250.00
	AMZN Mktp US J88WY8DY3	10/29/2019	$153.67
	AMAZON.COM 5Z87A00Q3 AMZN	10/30/2019	$148.72
	AMZN Mktp US ZY8O306F3	10/30/2019	$1,212.29
			$6,322.54
AMBER WILSON	FACEBK REJKPME522	10/08/2019	$35.00
	OFFICE DEPOT #440	10/08/2019	$53.50
	WM SUPERCENTER #1270	10/19/2019	$81.24
	DOLLARTREE	10/20/2019	$10.73
	FACEBK 9DHVJM6522	10/21/2019	$11.65
			$192.12
AMELIA PETTISS	CU COMPUTER STORE HSC	10/02/2019	$37.40
	AMERICAN AIR0012384268893	10/18/2019	$724.90
	AMERICAN AIR0010658484966	10/18/2019	$118.25
	UNITED 0167468450546	10/21/2019	$778.01
	RMS-CLEMSON	10/22/2019	$1,033.62
	RMS-CLEMSON	10/22/2019	$40.23
	RMS-CLEMSON	10/23/2019	$658.64
	AMERICAN AIR0017469002957	10/23/2019	$457.50
			$3,848.55
AMY GAMBLE	BARGAIN HUNT EASLEY	10/03/2019	$5.88
	WAL-MART #3222	10/08/2019	$36.93
			$42.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	UNCLE JIMS WORM FAR	10/02/2019	$124.99
	CHEWY.COM	10/03/2019	$38.08
	EPACKAGESUPPLY	10/02/2019	$101.53
	AMZN Mktp US X71G23LK3	10/03/2019	$59.85
	WM SUPERCENTER #1748	10/03/2019	$6.41
	RED TOP FEED AND FARM SUP	10/03/2019	$224.50
	FEDEX 33552819	10/05/2019	$49.45
	FEDEX 33552816	10/05/2019	$93.35
	FEDEX 33552813	10/05/2019	$70.99
	LOWES #00539	10/04/2019	$587.29
	CANVA 02470-8426672	10/07/2019	$12.95
	IN UNCLE JIM'S WORM FARM	10/08/2019	$75.80
	4AllPromos	10/07/2019	$1,194.88
	FEDEX 33561732	10/08/2019	$18.97
	RIVARD COMPANIES INC	10/09/2019	$399.99
	EB 2019-2020 SCACAA M	10/09/2019	$70.00
	CANVA 02472-16375839	10/09/2019	$1.00
	THE HOME DEPOT #1118	10/09/2019	$16.86
	FEDEX 33585498	10/11/2019	$8.71
	RED TOP FEED AND FARM SUP	10/15/2019	$200.00
	AMZN Mktp US Y84FU65M3	10/22/2019	$7.62
	LOWES #00539	10/23/2019	$78.33
	AMZN Mktp US AA4TG0493	10/23/2019	$34.85
	FEDEX 33647386	10/23/2019	$23.08
	FEDEX 33653674	10/24/2019	$20.64
	AMZN Mktp US HE2GH6NI3	10/27/2019	$32.69
	ENTERPRISE RENT-A-CAR	10/25/2019	$125.74
	MAILCHIMP MISC	10/25/2019	$15.26
	WILLIAMS FARM SUPPLY	10/28/2019	$71.10
	IN UNCLE JIM'S WORM FARM	10/28/2019	$42.00
	CANVA 02491-18779699	10/28/2019	$1.00
	HAY TIRE PROS - CHARLESTO	10/30/2019	$942.92
	FEDEX 33678809	10/30/2019	$8.65
			$4,759.48
AMY RIDGEWAY	SOUTHERN ASSOC FOR COLLEG	09/30/2019	$25.00
	SOUTHERN ASSOC FOR COLLEG	09/30/2019	$170.00
	AMAZON.COM OO0SK82T3 AMZN	10/01/2019	$160.49
	EVENT RENTALS - ANDERSON	10/03/2019	$599.20
	NET LITIN DISTRIBUTORS	10/04/2019	$68.26
	TRACTOR SUPPLY CO #5509	10/04/2019	$84.78
	LOWES #00907	10/04/2019	$64.18
	WIX.COM 514382183	10/07/2019	$204.00
	CAROWINDS ONLINE	10/08/2019	$134.31
	HOMEDEPOT.COM	10/07/2019	$89.15
	IN TURNER GRAPHICS CORPO	10/08/2019	$143.40
	SQ PALMETTO RIDGE	10/09/2019	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	AMAZON.COM 2N5DJ4XG3 AMZN	10/09/2019	$13.64
	LOWES #03071	10/10/2019	$50.78
	LOWES #03071	10/10/2019	$95.02
	ARAMARK CLEMSON UNIVERSIT	10/11/2019	$170.62
	WAL-MART #2348	10/13/2019	$29.95
	PAYPAL ATLANTAHARM	10/11/2019	$550.00
	WM SUPERCENTER #2348	10/12/2019	$19.32
	WM SUPERCENTER #2348	10/11/2019	$124.37
	WM SUPERCENTER #2348	10/12/2019	$3.96
	LOWES #00907	10/16/2019	$57.97
	RMS-CLEMSON	10/17/2019	$203.30
	DOLLAR TREE	10/17/2019	$75.97
	LOWES #00907	10/20/2019	$34.21
	LOWES #03071	10/20/2019	$37.05
	WAL-MART #4445	10/20/2019	$47.03
	LOWES #03071	10/21/2019	$140.26
	WAL-MART #4445	10/21/2019	$70.08
	DOLLARTREE	10/21/2019	$5.35
	FACEBK DP7ERNATM2	10/22/2019	$25.00
	ENTERCOM OPERATIONS INC.	10/21/2019	$60.00
	ENTERCOM OPERATIONS INC.	10/21/2019	$1,284.00
	AMAZON.COM 9W0QJ4ZI3 AMZN	10/22/2019	$30.45
	ENTERCOM OPERATIONS INC.	10/21/2019	$1,284.00
	FRANCIS L DEAN AND ASSOCI	10/23/2019	$51.50
	WM SUPERCENTER #1123	10/27/2019	$36.54
	FACEBK ASUQZNJTM2	10/27/2019	$25.00
	SQ MIX MASTERS BAR	10/25/2019	$1,620.00
	PAYPAL BUBBLE SOC	10/28/2019	$350.00
	IN RYDER ENGRAVING INC.	10/28/2019	$22.35
	NC STATE UNIV TCKT	10/29/2019	$23.50
	NC STATE UNIV TCKT	10/29/2019	$47.00
	KROGER #428	10/30/2019	$8.32
	NC STATE UNIV TCKT	10/29/2019	$47.00
	PUBLIX SUPERMARKETS #1379	10/30/2019	$296.90
			$9,183.21
AMY SCARONI	VZWRLSS APOCC VISB	10/12/2019	$57.90
			$57.90
AMY W APON	Amazon web services	10/03/2019	$76.85
			$76.85
ANDREA SLOAN THORNAL	HENRY SCHEIN	10/01/2019	$163.86
	HENRY SCHEIN	10/08/2019	$187.87
	VERIZONWRLSS RTCCR VB	10/09/2019	$462.54
	HENRY SCHEIN	10/08/2019	$61.84
	HENRY SCHEIN	10/10/2019	$622.95
	HENRY SCHEIN	10/14/2019	$16.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA SLOAN THORNAL	HENRY SCHEIN	10/15/2019	$107.37
	HENRY SCHEIN	10/22/2019	$112.72
	RJL SYSTEMS	10/23/2019	$111.51
	DELTA AIR 0067469685865	10/25/2019	$274.50
			$2,121.21
ANDREI ALEXANDROV	AMZN Mktp US VH4E43TW3	10/20/2019	$375.40
	AMZN Mktp US 6E7PL6Y63	10/20/2019	$314.81
	AMZN Mktp US BR61P6LY3	10/21/2019	$81.31
	AMAZON.COM 4M9AY9PM3 AMZN	10/20/2019	$110.25
	AMZN Mktp US 5Q0DP75T3	10/21/2019	$42.79
	AMAZON.COM F03PG4UH3 AMZN	10/21/2019	$89.88
	AMZN Mktp US XU3FP8GG3	10/21/2019	$110.21
	AMZN Mktp US CL1VF2823	10/22/2019	$8.42
	AMZN Mktp US I84919VC3	10/21/2019	$156.16
	AMZN Mktp US AK5HO8IK3	10/21/2019	$69.12
	AMZN Mktp US 9H5VU1RR3	10/21/2019	$23.51
	AMZN Mktp US AY8XQ2LG3	10/21/2019	$58.38
	AMZN Mktp US LZ62Y74O3	10/21/2019	$89.10
	AMZN Mktp US K23B90EA3	10/21/2019	$13.13
	AMZN Mktp US 821J03XO3	10/21/2019	$20.62
	AMAZON.COM WN6ZZ4R63 AMZN	10/21/2019	$64.71
	AMZN Mktp US EY1J62173	10/21/2019	$21.49
	AMZN Mktp US UZ39L5CN3	10/23/2019	$34.30
	AMAZON.COM ZK4XU9VM3 AMZN	10/24/2019	$74.35
	AMZN Mktp US BV4IC73V3	10/24/2019	$705.12
	IN DR. DISCOUNT	10/24/2019	$842.69
	PAYPAL CRUXLABORAT	10/24/2019	$1,335.00
	AIRGAS SOUTH	10/25/2019	$108.47
	LOWES #00518	10/28/2019	$60.32
	AMZN Mktp US J74WD92C3	10/29/2019	$14.38
	AMZN Mktp US Z53TM0ZZ3	10/29/2019	$23.53
			$4,847.45
ANDREW G. TENNYSON	SOC. FOR FREE RADICAL BI	10/14/2019	$275.00
	EXPEDIA 7484818430657	10/14/2019	$28.00
	AMERICAN AIR0017466132008	10/14/2019	$392.50
	PLANET HOLLYWD ADV DEPO	10/14/2019	$153.06
	Amazon.com Q070K8ZZ3	10/17/2019	$151.92
			$1,000.48
ANDREW H JEFFERS	GHM SPARTANBURGHERALD CIR	10/02/2019	$305.40
	PUBLIX #687	10/03/2019	$47.59
	Amazon.com MQ8O812C0	10/06/2019	$14.86
	PIEDMONT FARM AND GARDEN	10/07/2019	$219.00
	PIEDMONT FARM AND GARDEN	10/07/2019	$21.39
	ATT CONS PHONE PMT	10/10/2019	$75.85
	AMZN Mktp US P769O3TG3	10/15/2019	$291.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H JEFFERS	UPS 00000055Y071399	10/17/2019	$15.89
	UPS 00000055Y071419	10/17/2019	$13.69
	UPS 00000055Y071409	10/17/2019	$23.75
	UPS 00000055Y071389	10/17/2019	$13.88
	AMAZON.COM 508JN9LM3 AMZN	10/21/2019	$39.72
	BI-LO GROCERY #5446	10/22/2019	$16.54
	AMAZON.COM 0382I2KB3 AMZN	10/22/2019	$16.82
	FOOD LION #2661	10/23/2019	$27.84
	FAMILY DOLLAR #0081	10/23/2019	$10.70
	PIEDMONT FARM AND GARDEN	10/25/2019	$660.00
	THE HOME DEPOT #1126	10/25/2019	$59.70
	PIEDMONT FARM AND GARDEN	10/29/2019	$32.05
	BI-LO GROCERY #5446	10/29/2019	$17.97
	ZIPS # 119 SCGRE_WADE HAM	10/29/2019	$20.00
			$1,944.49
ANGEL M PERKINS	Amazon.com 9J3H72VP3	10/02/2019	$24.32
	FREEHEART TUMBLERS	10/02/2019	$333.64
	READYREFRESH BY NESTLE	10/08/2019	$183.31
	SQ SEED AND SKY	10/10/2019	$500.00
	GRIFF S FARM AND HOME CEN	10/11/2019	$42.16
	GANZ-ON-LINE	10/11/2019	$126.50
	BOTANICAL INTERESTS INC	10/16/2019	$32.64
	AMZN Mktp US GB80L3H33	10/17/2019	$96.29
	RMS-CLEMSON	10/18/2019	$2.60
	RMS-CLEMSON	10/18/2019	$37.21
	RMS-CLEMSON	10/18/2019	$9.05
	RMS-CLEMSON	10/18/2019	$2.01
	RMS-CLEMSON	10/18/2019	$9.05
	RMS-CLEMSON	10/18/2019	$62.50
	RMS-CLEMSON	10/18/2019	$5.03
	RMS-CLEMSON	10/18/2019	$1.01
	RMS-CLEMSON	10/18/2019	$1.01
	GANZ-ON-LINE	10/21/2019	$187.10
	GREEN TREE JEWELRY	10/26/2019	$162.72
	GRIFF S FARM AND HOME CEN	10/29/2019	$38.54
	AMZN Mktp US BL6SA3OJ3	10/30/2019	$21.35
			$1,878.04
ANGELA FRASER	STAPLES 00111807	10/27/2019	$18.01
			$18.01
ANGELA MORGAN	AIRBNB HMAHWB4FCJ	09/30/2019	$294.05
	PAYPAL MIDWESTFINA	10/01/2019	$50.00
	DELTA AIR 0062400175694	09/30/2019	$573.50
	JOURNAL OF FINANCE	10/02/2019	$250.00
	ELSEVIER BV	10/01/2019	$250.00
	AMZN Mktp US QJ5IV88Z3	10/05/2019	$82.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	RMS-CLEMSON	10/04/2019	$308.16
	DELTA AIR 0062401438107	10/03/2019	$423.50
	FINANCIAL MGMT ASSOC	10/04/2019	$235.00
	TABLEAU SOFTWARE	10/08/2019	$2,100.00
	WPY Southern Finance Asso	10/09/2019	$218.00
	FINANCIAL MGMT ASSOC	10/10/2019	$375.00
	CFP Board of Standards	10/17/2019	$500.00
	FINANCIAL MGMT ASSOC	10/17/2019	$265.00
	THE ABERNATHY CLEMSON	10/18/2019	$148.74
	THE ABERNATHY CLEMSON	10/18/2019	$148.74
	THE ABERNATHY CLEMSON	10/18/2019	$297.48
	AMZN Mktp US WK0H50VM3	10/21/2019	$173.32
	FINANCIAL MGMT ASSOC	10/22/2019	$25.00
	DEPAUL UNIVERSITY EVENTBR	10/22/2019	$32.64
	AMERICAN AIR0012384854998	10/22/2019	$689.51
	AMERICAN AIR0012384854118	10/22/2019	$689.51
	AMERICAN AIR0012385163607	10/23/2019	$787.51
	AMERICAN AIR0012385255078	10/24/2019	$787.51
			$9,704.85
ANGELA NEWELL	AMZN Mktp US B50UN67A3	10/22/2019	$24.39
	AMZN Mktp US 9U0N56ID3	10/22/2019	$20.81
	AMAZON.COM E88HM4RI3 AMZN	10/21/2019	$66.82
			$112.02
ANGELA P FORBES	WM SUPERCENTER #1144	09/30/2019	$12.77
	UPS 00000055Y0X6359	10/03/2019	$3.85
	UPS 00000055Y0X6369	10/03/2019	$3.85
	UPS 00000055Y0X6379	10/03/2019	$7.70
	STAPLES 00111211	10/04/2019	$37.42
	PUBLIX SUPERMARKETS #1482	10/08/2019	$23.10
	WAL-MART #1144	10/10/2019	$37.26
	TJ MAXX #854	10/17/2019	$16.53
	ALDI 66084	10/17/2019	$179.70
	ROSS STORE #583	10/17/2019	$35.26
	PAYPAL REGANGRANT0	10/28/2019	$51.75
	WM SUPERCENTER #4593	10/29/2019	$165.91
			$575.10
ANN B SMITH	USPS.COM POSTAL STORE	10/02/2019	$221.80
	USPS.COM CLICKNSHIP	10/04/2019	$25.50
	ULINE SHIP SUPPLIES	10/11/2019	$132.78
	HEP DEVELOPMENT SVC	10/16/2019	$2,500.00
	RMS-CLEMSON	10/24/2019	$203.30
	ULINE SHIP SUPPLIES	10/26/2019	$132.78
			$3,216.16
ANNA REBECCA BAXLEY	MICHAELS STORES 1322	10/04/2019	$24.36
	BI-LO GROCERY #5709	10/05/2019	$22.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA BAXLEY	AMZN Mktp US K34S549A3	10/06/2019	$126.25
	AMZN Mktp US V451Z2NN3	10/06/2019	$17.96
	THE WEBSTAURANT STORE	10/05/2019	$43.76
	WAL-MART #1244	10/08/2019	$181.00
	MAULDIN OPEN AIR MARKET	10/09/2019	$16.20
	KROGER #439	10/14/2019	$77.71
	PUBLIX #430	10/14/2019	$40.21
	HARRIS TEETER #420	10/22/2019	$11.47
	AMZN Mktp US IQ5H90UM3	10/24/2019	$127.19
	INGLES MARKETS #51	10/28/2019	$14.23
	WM SUPERCENTER #3222	10/28/2019	$22.69
			$725.59
ANNA SEEKATZ	FINE SCIENCE TOOLS (USA)	10/29/2019	$467.00
	CADENCE	10/29/2019	$304.47
			$771.47
ANNE KOGUT	Amazon web services	10/03/2019	$4.12
			$4.12
ANSHUL KARN	FAIRWAY FORD PARTS/SERVI	09/30/2019	$226.47
	OPE	10/11/2019	$84.53
	DKC DIGI KEY CORP	10/22/2019	$81.69
	ENTERPRISE RENT-A-CAR	10/21/2019	$350.56
	ACCUAIR SUSPENSION	10/23/2019	$2,913.10
	DC ELECTRONICS	10/23/2019	$6,672.00
	COPYRIGHT CLEARANCE	10/26/2019	$450.00
	ENTERPRISE RENT-A-CAR	10/28/2019	$441.04
			$11,219.39
ANTHONY BAGWELL	AMZN Mktp US 8C2UV7GP3	09/30/2019	$37.99
	DIXIE RUBBER & PLASTICS I	09/30/2019	$52.79
	DIXIE RUBBER & PLASTICS I	09/30/2019	$17.38
	GRAINGER	10/01/2019	$1,923.90
	AMZN Mktp US 5V4543QR3	10/01/2019	$94.89
	HERITAGE FOOD SERVICE GRO	09/30/2019	$1,994.82
	ZORO TOOLS INC	10/05/2019	$201.14
	UPS 1Z2612R40399796199	10/05/2019	$30.69
	UPS 1Z2612R40397640181	10/05/2019	$30.69
	PRIORITY SERVICES	10/09/2019	$870.78
	VIOC GO0016	10/14/2019	$53.31
	1000BULBS.COM	10/15/2019	$47.15
	PRIORITY SERVICES	10/15/2019	$248.77
			$5,604.30
ANTHONY BERNARDUCCI	MUSICNOTES.COM	10/02/2019	$16.00
	TIGER TOWN GRAPHICS	10/02/2019	$430.68
	IN BIG T PRINTING	10/30/2019	$554.26
			$1,000.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	LOWES #03071	09/30/2019	$169.78
	SNAP ON TOOLS LAURENS	10/07/2019	$398.04
	AUTOZONE #1026	10/14/2019	$97.16
	NAPA AUTO PARTS 0000412	10/15/2019	$58.17
	MARION DAVIS INC	10/17/2019	$97.13
	SNAP ON TOOLS LAURENS	10/21/2019	$391.89
	NAPA AUTO PARTS 0000412	10/24/2019	$9.53
			$1,221.70
ANTHONY HARVEY	VIOC GO0016	10/02/2019	$61.18
	TRI-COUNTY ACE	10/08/2019	$9.12
	KING ARCHITECTURAL METAL	10/15/2019	$603.07
	JERRY CAIN AUTO	10/22/2019	$1,729.43
	LOWES #03071	10/30/2019	$67.07
			$2,469.87
ANTHONY J SAVERENO	WAL-MART #0624	10/07/2019	$91.00
	EB 2019-2020 SCACAA M	10/10/2019	$70.00
	AMZN Mktp US EM1EC9RD3	10/19/2019	$41.44
			$202.44
ANTHONY J. PUTNAM	SOUTHWES 5262126687442	10/02/2019	$537.50
	SOUTHWES 5262126687443	10/02/2019	$537.50
	LOWES #03071	10/03/2019	$13.15
	IN INTERNATIONAL DISTRIC	10/04/2019	$1,125.00
	RMS-CLEMSON	10/07/2019	$358.19
	PAYPAL GOLDIEASSOC	10/20/2019	$458.59
	ENVIRONMENTAL RESOURCE	10/19/2019	$751.10
	CLEARWATER SOLUTIONS LLC	10/21/2019	$36.00
	THE UPS STORE 3497	10/23/2019	$11.18
	THE UPS STORE 3497	10/28/2019	$11.18
			$3,839.39
ANTHONY MELTON	BELLINGER PARTS 0011600	10/03/2019	$12.95
	LOWES #01075	10/03/2019	$87.77
	EB 2019-2020 SCACAA M	10/14/2019	$70.00
	AGRI SUPPLY - FLORENCE	10/14/2019	$188.99
	WM SUPERCENTER #2703	10/21/2019	$32.34
			$392.05
ANTHONY P KEINATH	NESEED	09/30/2019	$74.75
	SSC STOKES SEEDS	10/01/2019	$45.60
	SIGMA ALDRICH US	10/11/2019	$84.87
	GREENHOUSE MEGASTORE	10/11/2019	$139.40
	SIGMA ALDRICH US	10/11/2019	$41.06
	AMZN Mktp US RX8BA6KJ3	10/21/2019	$108.50
	LOWES #00655	10/22/2019	$52.19
	LOWES #00655	10/22/2019	$84.33
			$630.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY PENNA	AMZN Mktp US 9E9YK6S83	10/25/2019	$128.20
	LOWES #03071	10/29/2019	$36.96
			$165.16
ANTHONY POUNDERS	4TE DYNAMARK MONITORING,	10/02/2019	$72.00
	Volusion, LLC	10/15/2019	$215.69
	POLAR TECH INDUSTRIES, IN	10/23/2019	$2,205.46
	FOOD SAFETY NET SERVICES	10/30/2019	$351.69
			$2,844.84
APPARAO RAO	AMERICAN AIR0012380743709	09/29/2019	$360.09
	MATERIALS RES SOC-WEB	09/29/2019	$590.00
	ZORO TOOLS INC	10/03/2019	$57.10
	NANOMATERIAL STORE	10/07/2019	$307.45
	MTI CORP - LEADING PROVID	10/15/2019	$427.14
	GRAPHENE LABS	10/16/2019	$510.99
	MTI CORP - LEADING PROVID	10/19/2019	$210.83
	PAYPAL EBAY ZHENGXIAOWE	10/21/2019	$21.99
	PAYPAL EBAY EBAY INC	10/21/2019	$1.54
	WTC TA INSTRUMENTS	10/24/2019	$1,014.52
	ACS MATERIAL LLC	10/30/2019	$450.00
	WORLD PRECISION INSTRUMEN	10/30/2019	$183.09
			$4,134.74
APRIL HAYNES	UNITED 0161538241700	09/30/2019	$35.00
	UNITED 0162475139515	09/30/2019	$431.50
	AMZN Mktp US 1X1QB6593	10/02/2019	$16.18
	AMZN Mktp US 7E0RC2023	10/02/2019	$43.53
	DELTA AIR 0062400008414	10/01/2019	$731.50
	AMZN Mktp US F31A37MJ3	10/03/2019	$6.40
	AMAZON.COM 995194CR3 AMZN	10/03/2019	$479.71
	AMZN Mktp US WL07H4293	10/05/2019	$24.58
	AMAZON.COM AY55N2YA3 AMZN	10/06/2019	$186.52
	INFORMS	10/04/2019	$483.00
	AMAZON.COM BU00I5ZG3 AMZN	10/05/2019	$27.16
	FEDEX 811548736306	10/08/2019	$27.36
	AIRPORT SHUTTLE	10/09/2019	$69.00
	ENAR	10/09/2019	$460.00
	HOTEL TILLMAN	10/09/2019	$848.70
	AIRPORT SHUTTLE	10/14/2019	$69.00
	AMZN Mktp US UD8WF7WD3	10/14/2019	$17.58
	NEWEGG INC	10/14/2019	$64.19
	AMZN Mktp US NL7697X93	10/14/2019	$17.11
	AMZN Mktp US JI0724513	10/14/2019	$32.08
	AMAZON.COM 5U4GF4FS3 AMZN	10/15/2019	$22.47
	AMAZON.COM 8F5NO9U13 AMZN	10/15/2019	$189.65
	ALIBRIS BOOKS	10/15/2019	$129.68
	HOTEL TILLMAN	10/14/2019	$377.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMZN Mktp US 975N31PX3	10/15/2019	$113.62
	AMZN Mktp US LQ0OU2893	10/16/2019	$110.18
	AMERICAN MATH SOCIETY	10/15/2019	$77.00
	AMZN Mktp US VM7DO1D23	10/17/2019	$31.91
	AMZN Mktp US XW3IN4SL3	10/16/2019	$39.58
	SIAM	10/16/2019	$179.00
	AMERICAN STATISTICAL ASS	10/17/2019	$175.00
	HOTEL TILLMAN	10/19/2019	$652.68
	INSTITUTE OF MATHEMATI	10/18/2019	$105.00
	FS stairways	10/21/2019	$38.70
	PROVUE DEVELOPMENT	10/21/2019	$200.00
	FS barebones	10/21/2019	$53.74
	AMERICAN MATH SOCIETY	10/22/2019	$360.00
	FEDEX 811548736317	10/23/2019	$31.92
	AMERICAN MATH SOCIETY	10/22/2019	$200.00
	AMERICAN AIR0012385145742	10/23/2019	$571.00
	AIRPORT SHUTTLE	10/30/2019	$90.00
			$7,818.43
ASHLEY BONCIMINO	DISPLAYS2GO	10/02/2019	$1,436.78
	FACEBK TDRS6P25N2	10/08/2019	$25.00
	MAILCHIMP MONTHLY	10/08/2019	$33.38
	LINKTREE PRO	10/13/2019	$6.00
	FACEBK SSHESN65N2	10/14/2019	$25.00
	PIP PRINTING	10/23/2019	$1,002.07
	PROMOTIONS UNLIMITED LLC	10/25/2019	$1,808.15
			$4,336.38
ASHLEY SUE MCCARTER	INGLES MARKETS #44	09/30/2019	$4.11
	WM SUPERCENTER #1130	10/03/2019	$6.39
	INGLES MARKETS #44	10/03/2019	$19.48
	AMZN Mktp US 7J0MD7543	10/03/2019	$39.37
	INGLES MARKETS #44	10/03/2019	$8.23
	INGLES MARKETS #44	10/04/2019	$32.10
	INGLES MARKETS #44	10/07/2019	$13.99
	INGLES MARKETS #44	10/07/2019	$17.10
	INGLES MARKETS #44	10/09/2019	$32.83
	MICHAELS STORES 1237	10/10/2019	$6.46
	WAL-MART #1130	10/15/2019	$8.39
			$188.45
AUBREY BALDWIN	USPS PO 4516800631	09/30/2019	$110.00
	THE VERNON COMPANY	09/30/2019	$692.75
	GLAZED PYOP LLC	10/02/2019	$280.00
	GLAZED PYOP LLC	10/02/2019	$350.00
	TEAMWORK.COM PROJECTS	10/09/2019	$187.50
	EVENT RENTALS - ANDERSON	10/10/2019	$709.41
	NAE	10/15/2019	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	AMERICAN AIR0012383738770	10/15/2019	$293.10
	CAS STANDARDS	10/16/2019	$45.00
	SAMS CLUB #6463	10/17/2019	$179.78
	DELTA AIR 0062403322806	10/21/2019	$486.60
	SOCIETY OF WOMEN ENGIN	10/23/2019	$170.00
	THE VERNON COMPANY	10/29/2019	$1,833.42
	THE VERNON COMPANY	10/30/2019	$309.17
	THE VERNON COMPANY	10/30/2019	$605.79
			$6,352.52
AUSTIN SOUTO	HIPCAMP BOOKING	09/30/2019	$136.77
	VIOC GO0016	10/02/2019	$80.64
	VIOC GO0016	10/02/2019	$131.52
	VIOC GO0016	10/02/2019	$94.88
	RED CROSS TRNG & PROD	10/02/2019	$176.00
	SP BEST OF THE RED	10/02/2019	$41.99
	HARMONY GEAR	10/02/2019	$85.00
	RED CROSS TRNG & PROD	10/02/2019	$110.00
	EB BREVARD COLLEGE-A	10/02/2019	$208.80
	Endless River Adventures	10/02/2019	$1,480.00
	ALDI 76075	10/04/2019	$144.80
	PUBLIX SUPERMARKETS #1379	10/04/2019	$27.19
	GSI OUTDOORS	10/08/2019	$689.47
	NATIONAL INTRAMURAL RECR	10/08/2019	$20.00
	FOOD LION #2209	10/09/2019	$171.47
	FOOD LION #2209	10/09/2019	$63.99
	FOOD LION #2209	10/09/2019	$198.51
	FOOD LION #2209	10/09/2019	$26.48
	HAWLEY LLC	10/10/2019	$61.42
	ALDI 76075	10/09/2019	$203.72
	ALDI 76075	10/11/2019	$33.93
	WM SUPERCENTER #1360	10/14/2019	$6.83
	KROGER #780	10/14/2019	$9.53
	SQ CHESTNUT CREEK	10/15/2019	$245.00
	MICHAELS STORES 1322	10/17/2019	$13.22
	LEAVE NO TRACE CENTER	10/17/2019	$50.00
	IN GLIDE PADDLESPORTS, L	10/17/2019	$8,138.00
	HAWLEY LLC	10/18/2019	$123.61
	HAWLEY LLC	10/23/2019	$6,207.99
	ADVANCE AUTO PARTS #5360	10/29/2019	$10.69
	SOUTHPAW CYCLES	10/30/2019	$7.48
			$18,998.93
BARBARA BLACKMON	INTEGRATED DNA TECH	10/02/2019	$38.62
	AGDIA INC	10/04/2019	$272.43
	INTEGRATED DNA TECH	10/14/2019	$62.76
			$373.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	AMERICAN AIR0012380895157	09/30/2019	$380.50
	ABRCMS	10/02/2019	$475.00
	TFS FISHERSCI ECOM ATL	10/22/2019	$352.60
	TFS FISHERSCI ECOM ATL	10/25/2019	$286.93
			$1,495.03
BARBARA HAMBERG	EB 2019 REGIONAL INTE	09/30/2019	$282.77
	TAYLOR & FRANCIS BOOKS	10/01/2019	$42.75
	INGLES MARKETS #53	10/01/2019	$43.42
	Amazon Prime	10/03/2019	$127.33
	AMAZON.COM OC6255NL3 AMZN	10/07/2019	$32.09
	INGLES MARKETS #53	10/07/2019	$26.35
	AMZN Mktp US GL08X5M13	10/07/2019	$26.55
	AMZN Mktp US U112T5DH3	10/09/2019	$35.27
	DELTA AIR 0067426515017	10/09/2019	$233.50
	PSU PRESS	10/11/2019	$77.65
	AMAZON.COM 0D6687H23 AMZN	10/16/2019	$14.23
	VALLEY BEVERAGE SOLUTIONS	10/15/2019	$16.03
	AB ABEBOOKS.CO G6GCNF	10/21/2019	$18.62
	AMZN Mktp US V389H0RZ3	10/21/2019	$118.40
	AMZN Mktp US YO53Q2UD3	10/21/2019	$24.08
	AMAZON.COM 037976503 AMZN	10/21/2019	$24.98
	Amazon.com M38BZ1P50	10/22/2019	$24.98
	PHILOSOPHY DOCUMENTATION	10/21/2019	$50.00
	AMZN Mktp US 0N4V25VU3	10/23/2019	$117.60
	AMZN Mktp US 1D5W74N93	10/24/2019	$52.17
	AMZN Mktp US LY3G82BE3	10/23/2019	$56.69
	AMZN Mktp US TB1QG7FC3	10/24/2019	$10.25
	AMAZON.COM K37XL59I3 AMZN	10/26/2019	$57.12
	APA PhilJobs	10/24/2019	$250.00
	BROOKS CTR BOX OFC WEB	10/24/2019	$30.00
	VALLEY BEVERAGE SOLUTIONS	10/29/2019	$16.03
	AMZN Mktp US ER46X9AO3	10/31/2019	$10.69
			$1,819.55
BARBARA J SPEZIALE	MCMASTER-CARR	10/16/2019	$63.39
			$63.39
BARBARA SMITH	SAMS CLUB #8278	10/04/2019	$117.60
	ADVANCED MEASUREMENT	10/07/2019	$15.00
	SAMSCLUB #8278	10/11/2019	$169.70
	SAMS CLUB #8278	10/23/2019	$184.79
	PARTY CITY 1053	10/23/2019	$21.18
	COSTCO WHSE #1005	10/24/2019	$110.84
	CHRISTMAS TREE #7073	10/23/2019	$10.58
	PARTY CITY 1053	10/25/2019	$10.59
	SAMS CLUB #8278	10/25/2019	$83.76
			$724.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	LOWES #03071	10/02/2019	$21.70
	HARBOR FREIGHT TOOLS 645	10/14/2019	$25.43
	THE HOME DEPOT #1130	10/28/2019	$5.27
			$52.40
BECKY BECKER	MARRIOTT RALEIGH CTY	09/30/2019	$382.78
	MARRIOTT RALEIGH CTY	09/30/2019	$382.78
	MARRIOTT RALEIGH CTY	09/30/2019	$382.78
	MARRIOTT RALEIGH CTY	09/30/2019	$382.78
	MARRIOTT RALEIGH CTY	09/30/2019	$382.78
	FEDERATION OF STATE HUMAN	09/30/2019	$345.00
	DELTA AIR 0062400521777	09/30/2019	$172.10
	DELTA AIR 0062400967258	09/30/2019	$172.10
	DELTA AIR 0062400967260	09/30/2019	$172.10
	DELTA AIR 0062400967259	09/30/2019	$172.10
	DELTA AIR 0062401378185	10/03/2019	$674.98
	VALLEY BEVERAGE SOLUTIONS	10/18/2019	$217.15
	Weebly	10/21/2019	$105.93
	EVENT PRO SOFTWARE	10/21/2019	$1,432.50
	FULL COMPASS SYSTEMS	10/11/2019	$506.11
	TIGER TOWN GRAPHICS	10/21/2019	$463.63
	TIGER TOWN GRAPHICS	10/21/2019	$463.76
	INNERFACE ARCHITECTURAL S	10/23/2019	$382.10
	SC THEATRE ASSOCIATION	10/28/2019	$25.00
	PAYPAL NCMEA	10/28/2019	$255.00
	UPS 000000RA7125399	10/28/2019	$9.41
	UPS 000000RA7125429	10/28/2019	$17.64
	NPX ORG PLAN	10/28/2019	$25.00
	VP FORT HILL PRESBYTERIAN	10/29/2019	$400.00
	PAYPAL NCMEA	10/29/2019	$425.00
			$8,350.51
BEN BOYLES	ZIPS # 120 SCROC_CHERRY	10/02/2019	$12.00
	EIG CONSTANTCONTACT.COM	10/08/2019	$48.15
	DNH GODADDY.COM	10/14/2019	$79.99
			$140.14
BENJAMIN A POWELL	AMAZON.COM L03WK17C3 AMZN	10/09/2019	$48.55
	AMZN Mktp US 756WR2H03	10/11/2019	$34.46
	SIGNATURES COMPANY	10/16/2019	$213.82
			$296.83
BENJAMIN BLODGETT	RED CROSS TRNG & PROD	10/19/2019	$48.00
	MARRIOTT CHATTANOOGA	10/24/2019	$4.37
	MARRIOTT CHATTANOOGA	10/24/2019	$576.54
	MARRIOTT CHATTANOOGA	10/24/2019	$633.21
			$1,262.12
BESHAH AYALEW	AMZN Mktp US Y64AS5BJ3	10/02/2019	$79.52
	IEEE PRODUCTS & SERVICES	10/09/2019	$230.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$309.52
BETH L SCHONERT	AMZN Mktp US MJ85O2C63	10/03/2019	$11.67
	VZWRLSS APOCC VISB	10/13/2019	$57.06
	VWR INTERNATIONAL INC	10/17/2019	$2,861.79
	TIGER TOWN GRAPHICS	10/28/2019	$535.00
	NEW ENGLAND BIOLABS	10/29/2019	$1,204.00
			$4,669.52
BHUPINDER FARMAHA	CERTIFIED AG	10/09/2019	$275.04
	WAL-MART #5813	10/19/2019	$15.44
	ORANGEBURG CASH AND CARY	10/23/2019	$204.67
			$495.15
BING LI	AMZN Mktp US 7S9965UK3	10/01/2019	$296.78
	AMZN Mktp US 2N0B49AK3	09/30/2019	$233.77
	AMZN Mktp US 1A01J8US3	10/01/2019	$63.56
	WWW.NEWEGG.COM	10/02/2019	$800.27
	AMZN Mktp US XG5DF2DM3	10/02/2019	$1,835.89
	Amazon.com AA2QQ4CA3	10/06/2019	$16.99
	BLS WALABOT	10/07/2019	$76.28
	AMAZON.COM QP9LM7IS3 AMZN	10/08/2019	$21.17
	BLS WALABOT	10/11/2019	$508.79
	AMZN Mktp US UI6741D53	10/11/2019	$80.87
	AMAZON.COM 9V6DQ3SE3 AMZN	10/16/2019	$50.51
	DROPBOX 9RQ64FV39NYR	10/18/2019	$119.88
	CLEMSON ONTHEHUB COM	10/19/2019	$39.99
	LINKEDIN-505 2844514	10/23/2019	$427.44
			$4,572.19
BLAKE M. LANFORD	Amazon.com FN7XQ7E23	10/03/2019	$115.36
	SIGNATURES COMPANY	10/02/2019	$147.40
	AMAZON.COM 306209SM3 AMZN	10/09/2019	$12.86
	SIGNATURES COMPANY	10/18/2019	$332.17
	AMZN Mktp US DG4U159L3	10/21/2019	$33.48
	PSA MARKETPLACE	10/21/2019	$400.00
			$1,041.27
BOBBY LYDAY	GBS BUILDING SUPPLY	10/08/2019	$321.54
	GBS BUILDING SUPPLY	10/08/2019	$262.26
	TRI-COUNTY ACE	10/10/2019	$115.63
	LOWES #00639	10/14/2019	$53.98
	MORRIS TIRE AUTO	10/22/2019	$149.39
	GOLDMANS TRUE VALUE	10/22/2019	$74.50
	GBS BUILDING SUPPLY	10/24/2019	$33.53
	ABC SUPPLY 0187	10/28/2019	$11,533.95
	TRI-COUNTY ACE	10/30/2019	$7.68
			$12,552.46
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	10/16/2019	$31.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	INNERFACE ARCHITECTURAL S	10/17/2019	$345.88
			$377.34
BRAD OWENS	CHIPOTLE 1828	10/02/2019	$548.27
	SQ PRO STRIKE ZONE	10/03/2019	$179.07
	IN NETTING PROFESSIONALS	10/03/2019	$854.93
	TIGER TOWN GRAPHICS	10/04/2019	$735.63
	CHICK-FIL-A #02536	10/05/2019	$694.82
	AMZN Mktp US Q44X80KR3	10/05/2019	$70.64
	AMZN Mktp US M20J61YZ3	10/05/2019	$37.44
	AMZN Mktp US Y53QS9FO3	10/05/2019	$318.31
	IN HEALTHLETIC MEALS, LL	10/07/2019	$797.60
	CHIPOTLE 1828	10/09/2019	$512.03
	SIDETRACKED CAFE	10/10/2019	$596.50
	IN HEALTHLETIC MEALS, LL	10/10/2019	$751.70
	Amazon.com 5W01C3GL3	10/13/2019	$64.19
	SP REVOLUTIONTHROWIN	10/12/2019	$161.99
	THE SMOKIN PIG-PNDLTN	10/10/2019	$945.86
	THE SMOKIN PIG-PNDLTN	10/10/2019	$762.11
	THE SMOKIN PIG-PNDLTN	10/10/2019	$863.76
	CHIPOTLE 1828	10/16/2019	$523.20
	THE SMOKIN PIG ANDERSON	10/15/2019	$1,625.82
	SIDETRACKED CAFE	10/17/2019	$596.50
	SIDETRACKED CAFE	10/17/2019	$596.50
	THE POT BELLY DELI	10/20/2019	$646.58
	CHIPOTLE 1828	10/20/2019	$523.20
	PF CHANGS #9923 ONLINE	10/18/2019	$538.96
	IN BASEBALL REBELLION LL	10/22/2019	$1,789.00
	IN HEALTHLETIC MEALS, LL	10/23/2019	$754.40
	WAL-MART #4445	10/24/2019	$308.98
	WAL-MART #4445	10/25/2019	$103.49
	CHIPOTLE 1828	10/27/2019	$572.25
	THE TIGER SPORTS SHOP - H	10/25/2019	$288.37
	JERSEY MIKES 7022	10/25/2019	$296.26
	PF CHANGS #9803 ONLINE	10/25/2019	$730.14
	THE SMOKIN PIG ANDERSON	10/27/2019	$1,009.79
	AMZN Mktp US EA6RQ6PW3	10/29/2019	$213.96
	JERSEY MIKES 7022	10/29/2019	$854.29
			$20,866.54
BRAD POORE	BETTER OFFICE SUPPLY SOLU	10/17/2019	$9,704.90
	AUDIMUTE AUDIMUTE	10/25/2019	$860.00
			$10,564.90
BRAD PUTMAN	AMERICAN AIR0012381048332	10/01/2019	$312.10
	AMERICAN AIR0012381052912	10/01/2019	$312.10
	AMERICAN AIR0012381059163	10/01/2019	$312.10
	AMERICAN AIR0012381050245	10/01/2019	$312.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	AMERICAN AIR0012381062224	10/01/2019	$312.10
	DELTA AIR 0062401841803	10/02/2019	$302.60
	DELTA AIR 0062401861592	10/02/2019	$302.60
	NACADA	10/02/2019	$375.00
	COMPLIANCEIQ.COM	10/08/2019	$239.00
	AMZN Mktp US 021ZY5J73	10/15/2019	$88.24
	AMERICAN AIR0012383566745	10/14/2019	$293.10
	AMZN Mktp US RV2FY5XT3	10/15/2019	$25.67
	NAE	10/15/2019	$100.00
	AMZN Mktp US ZZ5H58IV3	10/21/2019	$9.62
	AMZN Mktp US 6R6328ZV3	10/21/2019	$90.56
	MICHAELS STORES 1322	10/25/2019	$7.40
	AMERICAN AIR0017428604486	10/24/2019	$223.00
	DELTA AIR 0062404786135	10/27/2019	$452.50
	DELTA AIR 0062404786136	10/27/2019	$452.50
	DELTA AIR 0062404786137	10/27/2019	$452.50
	DELTA AIR 0062404786134	10/27/2019	$452.50
			$5,427.29
BRADLEY D. STANCIL	MANPOWER	10/01/2019	$319.70
	CLEMSON AUTO PARTS	10/03/2019	$29.48
	MANPOWER	10/04/2019	$319.70
	MANPOWER	10/11/2019	$319.70
	MANPOWER	10/18/2019	$319.70
	MANPOWER	10/25/2019	$319.70
			$1,627.98
BRADLEY L RAUH	SIGMA ALDRICH US	09/30/2019	$244.88
	AMAZON.COM 8B33I3YP3 AMZN	10/03/2019	$884.16
	BIO RAD LABORATORIES	10/12/2019	$3,092.80
	AMAZON.COM CY98A5343 AMZN	10/13/2019	$1,045.36
	GENESEE SCIENTIFIC CORP	10/21/2019	$594.00
	INTEGRATED DNA TECH	10/25/2019	$52.16
	MAXIM PIPETTE SERVICE	10/24/2019	$2,256.00
	AIRGAS SOUTH	10/28/2019	$5.35
			$8,174.71
BRADY MCKENZIE	AG PRO SENECA 010120	10/04/2019	$146.92
	THE GRANT CO	10/04/2019	$296.78
	WELBORNS PENDLETON TIRE	10/04/2019	$24.21
	LOWES #03071	10/07/2019	$141.78
	WELBORNS PENDLETON TIRE	10/08/2019	$49.31
	WELBORNS PENDLETON TIRE C	10/10/2019	$271.13
	WM SUPERCENTER #4445	10/14/2019	$14.44
	LOWES #03071	10/15/2019	$10.11
	LOWES #03071	10/15/2019	$105.93
	LOWES #03071	10/15/2019	$8.24
	TRI-COUNTY ACE	10/17/2019	$59.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADY MCKENZIE	TRI-COUNTY ACE	10/25/2019	$23.45
	LOWES #03071	10/29/2019	$266.43
			$1,418.55
BRANDON PEOPLES	SOUTHEASTERN FISHES	10/14/2019	$50.00
	SOUTHEASTERN FISHES	10/14/2019	$50.00
	SOUTHEASTERN FISHES	10/14/2019	$50.00
	CLEMSON ONTHEHUB COM	10/22/2019	$99.95
	CLEMSON ONTHEHUB COM	10/22/2019	$219.95
	VIOC GO0012	10/27/2019	$119.87
			$589.77
BRANDON ROGERS	BELLINGER PARTS 0016000	09/30/2019	$565.96
	AGRI SUPPLY - FLORENCE	09/30/2019	$1,355.86
	MORRELL TIRE SERVICE INC	10/02/2019	$1,840.32
	MORRELL TIRE SERVICE INC	10/09/2019	$362.04
	DILLON TRACTOR	10/11/2019	$2,465.03
	DILLON TRACTOR	10/14/2019	$2,334.22
	MORRELL TIRE SERVICE INC	10/14/2019	$320.92
	KENS TIRE SERVICE	10/14/2019	$95.00
	TRACTOR SUPPLY CO #1865	10/15/2019	$396.13
	DOLLAR GENERAL #10844	10/14/2019	$28.08
	RICHBOURGS AUTO ELECTRIC	10/15/2019	$299.56
	DSI METALS	10/15/2019	$106.19
	AGRI SUPPLY - FLORENCE	10/17/2019	$457.76
	PROFESSIONAL HYDRAULICS	10/18/2019	$888.51
	MORRELL TIRE SERVICE INC	10/21/2019	$586.84
	BARRYS OUTDOOR POWER EQUI	10/22/2019	$124.33
	W.H. BRISTOW, INC.	10/24/2019	$440.47
	L H STOKES & SON INC	10/24/2019	$525.00
	BELLINGER PARTS 2160000	10/26/2019	$719.39
	AGRI SUPPLY - FLORENCE	10/29/2019	$183.47
	HARBOR FREIGHT TOOLS 264	10/29/2019	$553.44
	W.H. BRISTOW, INC.	10/29/2019	$492.78
	WM SUPERCENTER #2703	10/29/2019	$62.99
	AGRI SUPPLY - FLORENCE	10/30/2019	$377.74
	OAKLEY COMBINE SALES	10/30/2019	$310.93
			$15,892.96
BRENDA NICHOLSON	IN MERUS REFRESHMENT SER	10/02/2019	$131.61
	IN HYPERSIGN, LLC	10/14/2019	$761.80
	WM SUPERCENTER #3222	10/15/2019	$73.83
	OFFICE DEPOT #1214	10/17/2019	$15.02
	IN MERUS REFRESHMENT SER	10/22/2019	$58.80
			$1,041.06
BRENNA BYLER	AMERICAN AIR0017463246398	10/04/2019	$161.10
	FEDEX 776499107589	10/09/2019	$9.63
	LABCONCO CORPORATION	10/09/2019	$2,351.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	BIOMED CENTRAL	10/09/2019	$2,170.00
	PAYPAL TERRAMARAPP	10/10/2019	$576.00
	WATERBIRD SOCIETY	10/19/2019	$200.00
	WOODS HOLE GROUP INC.	10/21/2019	$783.40
	WOODS HOLE GROUP INC.	10/21/2019	$20.65
	IN GEOTRAK, INC.	10/21/2019	$1,500.00
	FEDEX 776758600472	10/23/2019	$9.63
	FEDEX 776767352097	10/25/2019	$7.40
			$7,789.73
BRENNAN BECK	READYREFRESH BY NESTLE	10/04/2019	$118.77
	RMS-CLEMSON	10/07/2019	$165.85
	WM SUPERCENTER #3222	10/20/2019	$159.07
	GARRETTS DISCOUNT GOLF CA	10/22/2019	$369.43
	AIRBNB HMAQSFEZRW	10/23/2019	$1,793.73
			$2,606.85
BRENNAN LYTLE	ULINE SHIP SUPPLIES	10/08/2019	$96.26
	THE CORNER GUARD STORE	10/07/2019	$100.03
	SOUTHEAST INDUSTRIAL EQUI	10/08/2019	$315.65
	AMAZON.COM Z946J7UO3 AMZN	10/12/2019	$21.70
	AMZN Mktp US CX6IO49J3	10/16/2019	$6.79
	AMZN Mktp US Z329V8ZE3	10/19/2019	$37.10
	BARBIZON CHARLOTTE INC	10/22/2019	$80.57
	TRI-COUNTY ACE	10/24/2019	$1.22
	AMAZON.COM KL59O3ZT3 AMZN	10/29/2019	$8.47
			$667.79
BRETT A WRIGHT	USPS PO 4514200630	10/03/2019	$7.35
	AMAZON.COM WT17446E3 AMZN	10/18/2019	$21.29
	RMS-CLEMSON	10/22/2019	$96.97
	AMZN Mktp US XS6NI3CX3	10/23/2019	$14.69
			$140.30
BRIAN BEER	SPIRIT COMMUNICATIONS EB	09/30/2019	$4.62
	UPS 00000055Y041359	09/30/2019	$4.21
	USPS PO 4547400923	10/03/2019	$30.80
	VZWRLSS PRPAY AUTOPAY	10/06/2019	$20.00
	UPS 00000055Y041369	10/07/2019	$7.70
	USPS.COM POSTAL STORE	10/08/2019	$332.25
	UPS 00000055Y041379	10/14/2019	$10.34
	WAL-MART #1030	10/17/2019	$128.52
	COMPORIUM-LTC RP	10/18/2019	$386.81
	UPS 00000055Y041389	10/21/2019	$7.93
	UPS 00000055Y041399	10/28/2019	$8.06
			$941.24
BRIAN BOLT	NAILE	10/14/2019	$150.00
			$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ACADEMY SPORTS #148	10/07/2019	$48.14
	LOWES #00469	10/07/2019	$107.35
	SAMSCLUB #4901	10/08/2019	$45.00
	SAMSCLUB #4901	10/08/2019	$40.00
	RMS-CLEMSON	10/09/2019	$342.40
	WAL-MART #2615	10/15/2019	$30.57
	VZWRLSS PRPAY AUTOPAY	10/16/2019	$30.00
	ACADEMY SPORTS #170	10/16/2019	$32.39
	EPSILON SIGMA PHI NATIONA	10/28/2019	$60.00
			$735.85
BRIAN FREDERICK	ULINE SHIP SUPPLIES	10/03/2019	$64.49
	CINTAS 60A SAP	10/03/2019	$135.62
	WWW.NEWEGG.COM	10/04/2019	$706.43
	LOWES #01635	10/08/2019	$39.17
	WWW.NEWEGG.COM	10/08/2019	$46.00
	LOWES #00907	10/09/2019	$496.26
	LOWES #00907	10/09/2019	$57.40
	SP LIGHTBURN SOFTWAR	10/09/2019	$80.00
	LOWES #00907	10/10/2019	$93.99
	IN BUTTONMAKERS.NET	10/10/2019	$50.93
	GRIMCO INC	10/11/2019	$524.00
	UPS 2979L4E7FKE	10/11/2019	$6.90
	GRIMCO INC	10/14/2019	$262.00
	AMZN Mktp US 384KD2U23	10/15/2019	$36.35
	LOWES #00728	10/16/2019	$195.72
	LOWES #03050	10/16/2019	$155.44
	MICHAELS STORES 1322	10/16/2019	$88.25
	CINTAS 60A SAP	10/17/2019	$135.62
	TUBELITE	10/18/2019	$261.62
	LOWES #01635	10/23/2019	$10.43
	CLEMSON COMPUTER ST	10/24/2019	$32.05
	BEST BUY 00005207	10/24/2019	$41.72
	VALLEY LITHO SUPPLY	10/23/2019	$179.63
	CLEMSON COMPUTER ST	10/28/2019	$930.88
	SQ JEFFREY BENNETT	10/28/2019	$280.00
	CLEMSON COMPUTER ST	10/28/2019	$930.88
	CU CAE SLCE	10/28/2019	$465.00
	BROWN MANUFACTURING GRO	10/30/2019	$817.10
			$7,123.88
BRIAN J OROURKE	UPS 0000001A3V82399	09/30/2019	$6.93
	UPS 0000001A3V82409	10/07/2019	$38.26
	UPS 0000009E630Y409	10/07/2019	$15.88
	NORTHLAND COMMUNICATIO	10/07/2019	$128.67
	VZWRLSS APOCC VISB	10/13/2019	$798.23
	UPS 0000001A3V82419	10/14/2019	$6.96
	UPS 0000009E630Y419	10/14/2019	$11.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	UPS 0000001A3V82429	10/21/2019	$19.07
	UPS 0000009E630Y429	10/21/2019	$6.91
	UPS 0000009E630Y439	10/28/2019	$6.91
			$1,039.43
BRIAN J WILLIAMS	TRACTOR SUPPLY #1457	10/11/2019	$57.22
	USPS PO 4533200440	10/17/2019	$10.40
			$67.62
BRIAN K WARD	SP FARMERS FRIEND	09/30/2019	$845.00
	IN POSSUMS WEST	10/02/2019	$88.98
	WM SUPERCENTER #2928	10/04/2019	$87.64
	FOOD LION #1691	10/08/2019	$41.44
	THE HOME DEPOT 1118	10/08/2019	$542.82
	KJ'S MARKET IGA - B	10/18/2019	$1.61
	WM SUPERCENTER #2928	10/21/2019	$25.75
	WILLIAMS TIRES & AUTO	10/21/2019	$202.06
	MR KNICKERBOCKER	10/22/2019	$77.03
			$1,912.33
BRIANA PEELE	PVC FITTINGS ONLINE	10/08/2019	$264.61
	AMZN MKTP US U40U86X43 AM	10/09/2019	$28.88
	AMZN MKTP US D257M5GG3 AM	10/10/2019	$95.23
	SQ CHATTOOGA WHITE	10/10/2019	$514.10
	UPS 1ZV83F090391953589	10/12/2019	$3.98
	PAYPAL UTSOURCE	10/15/2019	$28.27
	AMZN Mktp US CF44A4123	10/15/2019	$19.25
	IC-EMBEDDED	10/15/2019	$88.05
	EB SC2 42ND ANNUAL CO	10/17/2019	$125.00
	OVERLEAF SHARELATEX	10/17/2019	$180.00
	GRAPHPAD SOFTWARE	10/17/2019	$100.00
	GRAPHPAD SOFTWARE	10/17/2019	$100.00
	GRAPHPAD SOFTWARE	10/17/2019	$100.00
	GRAPHPAD SOFTWARE	10/17/2019	$100.00
	GRAPHPAD SOFTWARE	10/17/2019	$150.00
	ULINE SHIP SUPPLIES	10/23/2019	$330.06
	HYDROSOLVE INC	10/22/2019	$500.00
	ENERGYCONTROL COM	10/29/2019	$390.00
	AMZN Mktp US OE5LL7GC3	10/30/2019	$8.93
	AMAZON.COM 4N4V73SX3 AMZN	10/30/2019	$3.20
	U.S. PLASTIC CORPORATION	10/30/2019	$25.94
	AMZN Mktp US X73PQ6J43	10/30/2019	$35.63
			$3,191.13
BRIANNA LOMBARDOZZI	KING OF POPS CHARLOTTE	10/04/2019	$861.10
			$861.10
BRITTANY PEACOCK	UPS 00000055Y0R2359	09/30/2019	$20.44
	UPS 00000055Y0R2369	10/07/2019	$11.78
	LOWES #00639	10/08/2019	$53.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEACOCK	LOWES #02207	10/08/2019	$432.92
	NATIONAL PEN CO., LLC	10/09/2019	$213.13
	UPS 00000055Y0R2379	10/14/2019	$14.30
	ATLANTIC BROADBAND	10/26/2019	$178.14
	UPS 00000055Y0R2399	10/28/2019	$4.14
	SAMS CLUB #4879	10/28/2019	$32.66
	DIABLOS SOUTHWEST GRIL	10/29/2019	$283.40
			$1,244.59
BRITTANY SOUTO	THE SOURCING GROUP L	10/04/2019	$1,822.78
	AMZN Mktp US J67V22LK3	10/04/2019	$96.84
	THE SOURCING GROUP L	10/04/2019	$1,822.78
	IN KATAZOOM	10/09/2019	$2,103.04
	SCBIO	10/14/2019	$125.00
	MAILCHIMP MONTHLY	10/19/2019	$26.74
	SC GOVT PYMNT-SC.GOV	10/29/2019	$300.00
	IN KATAZOOM	10/29/2019	$777.91
			$7,075.09
BRITTANY STEPHENSON	SP INTGUARD INC.	10/01/2019	$1,259.49
	IEEE PRODUCTS & SERVICES	10/07/2019	$245.00
	FEDEX 99380048	10/09/2019	$31.37
	2CO.COM VRCOVERCO	10/09/2019	$36.00
	SP INTGUARD INC.	10/10/2019	$259.89
	AMAZON.COM CC23J0YL3 AMZN	10/10/2019	$53.75
	AMAZON.COM 3T8FJ6CP3 AMZN	10/10/2019	$19.25
	AMZN Mktp US SA97Z62V3	10/10/2019	$254.24
	AMAZON.COM 4J1M99CV3 AMZN	10/10/2019	$19.77
	OCULUS 5TKBZMW7C2	10/11/2019	$19.99
	AMZN Mktp US N14HO46Z3	10/11/2019	$29.95
	AMZN Mktp US DF02Z0SJ3	10/11/2019	$28.40
	OCULUS 5SKBZMW7C2	10/11/2019	$19.99
	OCULUS ASKBZMW7C2	10/11/2019	$9.99
	2CO.COM VRCOVERCO	10/11/2019	$83.00
	PLANNING POD	10/11/2019	$41.39
	OCULUS TSKBZMW7C2	10/11/2019	$29.99
	AMZN Mktp US 8W40S1KB3	10/16/2019	$61.69
	SP POCKETNC	10/16/2019	$92.00
	AMAZON.COM RN4LY9I73 AMZN	10/16/2019	$9.08
	WAYFAIR Wayfair	10/21/2019	$780.01
	AMZN Mktp US OP3N21XC3	10/25/2019	$21.80
	AMZN Mktp US HA6P318K3	10/26/2019	$95.82
	MCMASTER-CARR	10/24/2019	$42.72
	AMZN Mktp US 735JH3LE3	10/26/2019	$38.48
	SP INTGUARD INC.	10/25/2019	$884.64
	AMAZON.COM 9W3Y38833 AMZN	10/28/2019	$66.26
	FASTENAL COMPANY 01SCSEN	10/30/2019	$0.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,534.45
BRUCE KESLER	Wilson Refrigeration and	09/30/2019	$432.63
	CU ACCTS RCVBL ONLINE	10/01/2019	$718.80
	STATE SUPPLY	10/03/2019	$137.81
	AG PRO SENECA 010120	10/09/2019	$21.18
	LOWES #03071	10/14/2019	$3.82
	BOULEVARD LANDSCAPE SUPP	10/17/2019	$203.30
	REPUBLIC SERVICES TRASH	10/20/2019	$71.75
	LOWES #03071	10/22/2019	$357.66
	GRAINGER	10/24/2019	$154.00
	TACONY CORPORATION	10/24/2019	$262.13
	AMERICAN HOTEL REGISTER	10/27/2019	$113.27
	AMERICAN HOTEL REGISTER	10/27/2019	$110.84
	AMERICAN HOTEL REGISTER	10/28/2019	$122.26
			$2,709.45
BRYAN ODOM	EB FOREST AMP WOODS R	10/03/2019	$20.00
			$20.00
BULENT KOC	AMERICAN SOCIETY OF AGRIC	10/01/2019	$170.00
	JAI JEGS 190 AUTOPARTS	10/09/2019	$513.54
	TRI-COUNTY ACE	10/23/2019	$17.08
	FASTENAL COMPANY 01SCSEN	10/23/2019	$32.26
	AMZN Mktp US QE4I54WD3	10/26/2019	$63.48
			$796.36
C BRADLEY THOMPSON	CIRCEINSTITUTE.ORG	10/02/2019	$375.00
	FACEBK NYSMQN6JR2	10/03/2019	$25.00
	FACEBK 4LMMUNAJR2	10/06/2019	$25.00
	AMAZON.COM CA0CP9SA3 AMZN	10/04/2019	$16.95
	MAILCHIMP MONTHLY	10/07/2019	$158.25
	AMZN Mktp US AQ8H32X93	10/09/2019	$20.96
	AMZN Mktp US Z866K9HB3	10/08/2019	$17.73
	AMZN Mktp US GR8YO1S93	10/08/2019	$5.28
	PAKMAIL US806	10/08/2019	$59.24
	FACEBK 8SYKAPEJR2	10/17/2019	$35.00
	FACEBK CC54MPWHR2	10/18/2019	$2.71
	AMAZON.COM 566OW7K83 AMZN	10/23/2019	$137.25
	PAKMAIL US806	10/26/2019	$82.49
	PAKMAIL US806	10/28/2019	$64.49
	VISTAPR VistaPrint.com	10/28/2019	$70.06
	AMAZON.COM 0R38D2JU3 AMZN	10/28/2019	$317.70
			$1,413.11
C HARRINGTON	FBI LEEDA INC	09/30/2019	$695.00
	IN PREMIER BODY ARMOR	10/01/2019	$1,443.00
	LIVE VIEW GPS	10/01/2019	$41.90
	COMMUNICATION SERVICE CEN	10/01/2019	$196.61
	DESIGN LAB GREENVILLE	10/01/2019	$1,508.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	LAWMENS DISTRIBUTION LLC	10/02/2019	$217.05
	AMZN Mktp US 7X76K0XV3	10/04/2019	$21.25
	AMZN Mktp US 171TT0AZ3	10/06/2019	$48.16
	Amazon.com JS9070173	10/06/2019	$63.75
	D SIGN AND GRAPHICS LLC	10/07/2019	$1,365.10
	IN PREMIER BODY ARMOR	10/08/2019	$1,280.65
	IN PREMIER BODY ARMOR	10/08/2019	$1,250.00
	DESIGN LAB GREENVILLE	10/07/2019	$381.12
	TEEX ECOMMERCE	10/10/2019	$25.00
	VIOC GO0016	10/09/2019	$42.50
	TEEX ECOMMERCE	10/10/2019	$25.00
	WEST CHATHAM WARNING D	10/08/2019	$2,027.65
	WEST CHATHAM WARNING D	10/08/2019	$1,067.63
	WEST CHATHAM WARNING D	10/08/2019	$2,276.80
	THE UPS STORE 3497	10/10/2019	$42.11
	AMZN Mktp US 7C0663VZ3	10/12/2019	$116.55
	CTR FOR CAREER&PROF DEV	10/10/2019	$35.00
	CABLE TIES	10/16/2019	$52.60
	WELBORNS PENDLETON TIRE	10/15/2019	$25.00
	AUTOZONE #0171	10/18/2019	$13.90
	NEWTON SHOES	10/18/2019	$130.00
	TEEX ECOMMERCE	10/23/2019	$100.00
	WM SUPERCENTER #4445	10/25/2019	$34.66
	FBI LEEDA INC	10/24/2019	$695.00
	WM SUPERCENTER #3222	10/26/2019	$134.67
	TACTICALGEAR.COM	10/28/2019	$143.70
	JERRY CAIN AUTO	10/25/2019	$1,928.50
	IN STROHMAN ENTERPRISE	10/28/2019	$2,226.00
	GLOCK PROFESSIONAL INC	10/29/2019	$250.00
	MIDWAYUSA COM	10/28/2019	$197.61
	AMZN Mktp US J591D16R3	10/29/2019	$33.91
	PAYPAL LAFAYETTEIN	10/29/2019	$48.50
	TEEX ECOMMERCE	10/31/2019	$100.00
	WALMART.COM 8009666546	10/30/2019	$40.55
			$20,325.09
CALLEN OUTEN	UPS 00000055Y012399	10/03/2019	$11.78
	EB 2019-2020 SCACAA M	10/10/2019	$70.00
	USPS PO 4523000536	10/11/2019	$55.00
	UNCLE JIMS WORM FAR	10/16/2019	$157.49
	ACE HDWE OF DILLON	10/17/2019	$26.32
			$320.59
CALVIN SAWYER	TURF-TEC INTERNATIONAL	10/25/2019	$446.74
	EXPRESS OIL CHANGE & TIR	10/30/2019	$54.79
			$501.53
CAMERON F BUSHNELL	AMZN Mktp US LS1C89CI3	09/30/2019	$5.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	AMZN Mktp US U56NF7WI3	09/30/2019	$6.41
	AMZN Mktp US KM74E7FX3	10/02/2019	$20.21
	AMAZON.COM ZO2RK8ZU3 AMZN	10/02/2019	$14.97
	CANVA 02467-8012015	10/04/2019	$1.00
	RMS-CLEMSON	10/04/2019	$78.11
	WM SUPERCENTER #631	10/24/2019	$13.52
	ARAMARK CLEMSON UNIVERSIT	10/24/2019	$361.22
			$501.30
CAMILLE SWANSON	DELTA AIR 0062400077227	09/30/2019	$457.50
	CubeSmart 5241	10/03/2019	$97.00
	ENTERPRISE RENT-A-CAR	10/08/2019	$294.73
	HEPNET	10/21/2019	$175.00
	CU CAE SLCE	10/21/2019	$281.00
			$1,305.23
CARI ALLYN BROOKS	EVENT RENTALS - ANDERSON	10/01/2019	$449.40
			$449.40
CARL L DOCKINS	BOGGS TRACTOR 2	10/01/2019	$10.00
	TRI-COUNTY ACE	10/04/2019	$8.56
	PAYPAL SOUTHCAROLI	10/07/2019	$100.00
	PAYPAL SOUTHCAROLI	10/07/2019	$225.00
	MCI SUPPLY-EASLEY INC	10/14/2019	$325.00
	ABILENE MACHINE	10/15/2019	$308.62
	OCONEE WELDING SUPPLY INC	10/17/2019	$170.13
	TRI STAR	10/17/2019	$12.70
	TRACTOR SUPPLY #1210	10/18/2019	$14.82
	AMZN Mktp US 3G1PT96Z3	10/19/2019	$62.99
	LOWES #03071	10/23/2019	$22.91
	TRI-COUNTY ACE	10/23/2019	$29.31
	OCONEE WELDING SUPPLY INC	10/23/2019	$108.12
	OCONEE WELDING SUPPLY INC	10/25/2019	$37.63
	OCONEE WELDING SUPPLY INC	10/28/2019	$98.58
	OCONEE WELDING SUPPLY INC	10/28/2019	$27.71
	OCONEE WELDING SUPPLY INC	10/29/2019	$186.56
			$1,748.64
CARL W. MYERS	SIMPSON AUTOMOTIVE LLC	10/02/2019	$1,940.67
	CLEMSON AUTO PARTS	10/07/2019	$46.05
	OLD STONE TRACTOR CO	10/07/2019	$149.07
	SQ TILSON MECHANIC	10/14/2019	$360.00
	THE GRANT CO	10/14/2019	$305.49
	CLEMSON AUTO PARTS	10/15/2019	$79.30
	AGRI SUPPLY - TIFTON	10/16/2019	$211.98
	SQ MPP TOOLS GOSQ.	10/17/2019	$53.00
	LOWES #01794	10/17/2019	$7.03
	CLEMSON AUTO PARTS	10/22/2019	$62.97
	SC FARM BUEAU	10/22/2019	$1,197.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	TRACTOR-SUPPLY-CO #0440	10/22/2019	$47.04
			$4,460.54
CARLA RATHBONE	KENNEDY KRIEGER INSTITUT	09/30/2019	$550.00
	EDUCAUSE	10/01/2019	$699.00
	AMERICAN AIR0012381021813	10/01/2019	$606.09
	RMS-CLEMSON	10/03/2019	$631.30
	AMAZON.COM NA7PY3KY3 AMZN	10/03/2019	$40.64
	AMZN Mktp US 7A9D40UZ3	10/03/2019	$69.22
	AMERICAN AIR0010657843730	10/08/2019	$64.41
	AMERICAN AIR0010657842978	10/08/2019	$64.41
	AMERICAN AIR0012382419767	10/08/2019	$506.50
	AMERICAN AIR0012382420965	10/08/2019	$506.50
	DELTA AIR Seat Fees	10/10/2019	$89.97
	DELTA AIR 0062402754467	10/10/2019	$501.50
	AMAZON.COM 6G6ZQ3UC3 AMZN	10/16/2019	$38.64
	AMZN Mktp US WR0245X13	10/23/2019	$25.55
	AMZN MKTP US IC7MR6WH3 AM	10/26/2019	$35.30
			$4,429.03
CARLOS GARCIA	CampaignMonitor.co	10/26/2019	$6.23
	KINESIS INC	10/30/2019	$790.25
			$796.48
CARLOS GORE ASHTON	TYLER BROTHERS	09/30/2019	$142.51
	WM SUPERCENTER #514	09/30/2019	$42.03
	LOWES #00639	10/01/2019	$42.14
	IN ACCESS ANALYTICAL, IN	10/02/2019	$110.25
	THE HOME DEPOT #1117	10/01/2019	$62.61
	ATLANTIC BROADBAND	10/03/2019	$1,350.51
	FAMILY PHARMACY	10/03/2019	$725.90
	BAKER DISTRIBUTING #556	10/07/2019	$154.44
	AIKEN LIGHTING	10/07/2019	$77.76
	AIKEN LIGHTING	10/08/2019	$75.11
	SLED BACKGROUND CHE	10/08/2019	$26.00
	FAMILY EMERGENCY OF AIKEN	10/09/2019	$393.00
	WASTE MGMT WM EZPAY	10/09/2019	$385.00
	KEY CHEMICALS INC	10/11/2019	$351.75
	IN ACCESS ANALYTICAL, IN	10/14/2019	$110.25
	HP HP.COM STORE	10/14/2019	$288.34
	SLED BACKGROUND CHE	10/14/2019	$26.00
	GOLDMANS TRUE VALUE	10/15/2019	$12.51
	SLED BACKGROUND CHE	10/14/2019	$26.00
	IN ACCESS ANALYTICAL, IN	10/15/2019	$110.25
	IBT IIS FINGERPRINT COM	10/14/2019	$51.75
	FAMILY EMERGENCY OF AIKEN	10/15/2019	$1,073.00
	MORRIS TIRE AUTO	10/15/2019	$191.46
	IN ACCESS ANALYTICAL, IN	10/15/2019	$110.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SLED BACKGROUND CHE	10/14/2019	$26.00
	PALMETTO PROPANE FUELS AN	10/16/2019	$943.83
	FAMILY EMERGENCY OF AIKEN	10/16/2019	$573.00
	LOWES #00639	10/16/2019	$79.51
	NCS GED EXAM	10/16/2019	$17.50
	GOLDMANS TRUE VALUE	10/17/2019	$15.12
	LOWES #00639	10/17/2019	$345.08
	IBT IIS FINGERPRINT COM	10/16/2019	$51.75
	FAMILY PHARMACY	10/17/2019	$111.65
	O'REILLY AUTO PARTS 2238	10/17/2019	$15.63
	GOLDMANS TRUE VALUE	10/21/2019	$18.11
	GOLDMANS TRUE VALUE	10/21/2019	$86.36
	GOLDMANS TRUE VALUE	10/22/2019	$53.96
	IBT IIS FINGERPRINT COM	10/22/2019	$51.75
	NCS GED EXAM	10/23/2019	$112.50
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	IBT IIS FINGERPRINT COM	10/22/2019	$51.75
	SLED BACKGROUND CHE	10/22/2019	$26.00
	WAL-MART #4144	10/24/2019	$108.74
	IBT IIS FINGERPRINT COM	10/23/2019	$51.75
	IBT IIS FINGERPRINT COM	10/23/2019	$51.75
	SAMSCLUB.COM	10/25/2019	$100.00
	SC GOV SERVICEFEE	10/28/2019	$1.10
	SCGOV 866-340-7105 DMV	10/28/2019	$6.00
	SC GOV SERVICEFEE	10/28/2019	$1.10
	SC GOV SERVICEFEE	10/28/2019	$1.10
	SCGOV 866-340-7105 DMV	10/28/2019	$6.00
	SC GOV SERVICEFEE	10/28/2019	$1.10
	SCGOV 866-340-7105 DMV	10/28/2019	$6.00
	SCGOV 866-340-7105 DMV	10/28/2019	$6.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	PALMETTO HEAT AND AIR	10/30/2019	$175.00
	PALMETTO HEAT AND AIR	10/30/2019	$170.00
	SAMS CLUB #4879	10/30/2019	$124.09
	PALMETTO HEAT AND AIR	10/30/2019	$198.00
	GOLDMANS TRUE VALUE	10/30/2019	$107.99
	PALMETTO HEAT AND AIR	10/30/2019	$245.00
	FAMILY PHARMACY	10/30/2019	$37.52
	PALMETTO HEAT AND AIR	10/30/2019	$170.00
	PALMETTO HEAT AND AIR	10/30/2019	$320.00
	PALMETTO HEAT AND AIR	10/30/2019	$350.00
			$10,860.56
CARLY A SMITH	WWW.TICKETPRINTING.COM	09/30/2019	$32.31
	BTS #23	09/30/2019	$194.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	WILLIAMSBURG HOME TOWN	10/02/2019	$150.00
	KOLDROK WATER & COFFEE	10/04/2019	$21.06
	FTC AUTOMATIC DRAFTS	10/07/2019	$43.79
	TARGET 00014522	10/07/2019	$79.93
	THE POST AND COURIER	10/09/2019	$165.00
	UPS 00000055Y079399	10/10/2019	$29.36
	ABC OFFICE SUPPLY LLC	10/21/2019	$29.39
	SIGNATURES COMPANY	10/21/2019	$414.66
			$1,160.19
CARLYLE BREWSTER	ENTOMOLOGIC	10/17/2019	$151.00
	DELTA AIR 0062403803419	10/17/2019	$543.50
			$694.50
CARMEN BLUBAUGH	PAYPAL SCENTOMOLOG	10/15/2019	$40.00
	PAYPAL SCENTOMOLOG	10/15/2019	$60.00
	CFSA	10/18/2019	$125.00
			$225.00
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	10/30/2019	$10.58
			$10.58
CAROL FOSTER MOSLEY	TRACTOR SUPPLY #1210	10/02/2019	$128.63
	OAKWAY FARM & GARDEN C	10/03/2019	$140.00
	TRACTOR SUPPLY #1210	10/10/2019	$159.94
	TRACTOR-SUPPLY-CO #0440	10/14/2019	$170.54
	OAKWAY FARM & GARDEN C	10/16/2019	$118.50
	TRACTOR SUPPLY CO #1675	10/16/2019	$122.76
	AMZN Mktp US QZ4DE2VY3	10/21/2019	$9.58
	AMZN Mktp US QG9U52M53	10/21/2019	$43.22
	EGGCARTONS.COM	10/21/2019	$86.95
	AMZN Mktp US LF4843573	10/24/2019	$8.34
	OAKWAY FARM & GARDEN C	10/29/2019	$288.50
			$1,276.96
CAROL HAMILTON	FOOD LION #2661	09/30/2019	$29.43
	AMZN Mktp US NY3OA0QS3	10/02/2019	$35.28
	AMZN Mktp US VA22U8LM3	10/02/2019	$48.98
	WALMART GROCERY	10/02/2019	$77.45
	OFFICE DEPOT #2361	10/03/2019	$22.74
	OFFICE DEPOT #2361	10/03/2019	$27.00
	AMAZON.COM 3R5TI9MV3 AMZN	10/04/2019	$101.64
	FOOD LION #2661	10/07/2019	$30.73
	OFFICE DEPOT #2361	10/03/2019	$33.90
	HOBBY LOBBY #316	10/08/2019	$51.68
	FOOD LION #2661	10/09/2019	$6.29
	FAMILY DOLLAR #0081	10/11/2019	$3.21
	BIG LOTS STORES - #0843	10/11/2019	$70.67
	WM SUPERCENTER #1035	10/14/2019	$42.88
	SP SHOP 4-H	10/14/2019	$46.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL HAMILTON	JOANN STORES #2207	10/16/2019	$5.52
	FAMILY DOLLAR #12385	10/15/2019	$2.14
	PUBLIX #687	10/18/2019	$11.50
	FOOD LION #2661	10/21/2019	$55.68
	CANVA 02484-20675877	10/21/2019	$12.95
	VIOC BD0012	10/21/2019	$65.57
	PSA MARKETPLACE	10/22/2019	$1,399.00
	THE WEBSTAURANT STORE	10/23/2019	$129.00
	TARGET 00013490	10/23/2019	$34.22
	FOOD LION #2661	10/24/2019	$23.90
	AMZN Mktp US RC9J12EG3	10/24/2019	$48.92
	AMZN Mktp US DE0V38913	10/26/2019	$33.14
			$2,450.17
CAROL M HEGLER	LOWES #00469	10/03/2019	$5.54
	PUBLIX SUPERMARKETS #1379	10/03/2019	$94.90
	PUBLIX SUPERMARKETS #1379	10/10/2019	$49.70
	PUBLIX SUPERMARKETS #1379	10/17/2019	$76.06
	PUBLIX SUPERMARKETS #1379	10/24/2019	$36.06
			$262.26
CARY WILLIFORD	HENRY SCHEIN	10/01/2019	$1,082.02
	HENRY SCHEIN	10/01/2019	$16.91
	MAC PAPERS - BRANCH	10/03/2019	$1,270.89
	HENRY SCHEIN	10/08/2019	$1,070.02
	HENRY SCHEIN	10/08/2019	$86.63
	HENRY SCHEIN	10/23/2019	$48.17
	HENRY SCHEIN	10/23/2019	$292.67
	HENRY SCHEIN	10/23/2019	$1,527.86
			$5,395.17
CASEY JENKINS	AMAZON.COM B31ZC7O43 AMZN	10/02/2019	$9.49
	EBAY O 24-03954-09391	10/02/2019	$80.39
	FANATEC USA	10/03/2019	$216.60
	PAYPAL USAUTOSEATC	10/17/2019	$150.00
			$456.48
CASSIDY BALDWIN	PUBLIX SUPERMARKETS #1379	10/07/2019	$5.04
	BREADTOPIA	10/16/2019	$104.25
	AMZN Mktp US QI2AC9VN3	10/16/2019	$14.55
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$244.03
	PUBLIX SUPERMARKETS #1379	10/25/2019	$48.10
	AMAZON.COM FA83W0LN3 AMZN	10/29/2019	$121.79
	INGLES MARKETS #53	10/30/2019	$9.05
			$546.81
CATHERINE DIBENEDETTO	RMS-CLEMSON	10/29/2019	$40.66
			$40.66
CATHERINE JACHOWSKI	METOCEAN TELEMATICS LIMIT	10/04/2019	$501.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	AMZN Mktp US 9L92H9QV3	10/22/2019	$53.49
	AMAZON.COM KY1WG33C3 AMZN	10/23/2019	$55.70
	AMERICAN SOC OF ICHTHYOLO	10/23/2019	$60.00
	PUBLIX SUPERMARKETS #1379	10/27/2019	$47.97
			$718.16
CATINA CUE WILLIAMS	CHERAW IGA	10/02/2019	$14.95
	WM SUPERCENTER #642	10/02/2019	$20.14
	WM SUPERCENTER #642	10/09/2019	$81.14
			$116.23
CECELIA JACKSON	CREATIVE SAFETY SUPPLY, L	10/01/2019	$60.00
	AMAZON.COM S427T9JG3 AMZN	10/02/2019	$137.45
	AMZN Mktp US 3Y6058EA3	10/03/2019	$16.65
	AMZN Mktp US SH5C15JM3	10/05/2019	$13.84
	AMZN Mktp US BM03G4DM3	10/09/2019	$48.58
	RMS-CLEMSON	10/14/2019	$133.75
	INT'L CODE COUNCIL INC	10/15/2019	$2,482.64
	GREEN GUARD FIRST AID & S	10/15/2019	$717.22
	INT'L CODE COUNCIL INC	10/17/2019	$1,136.03
	TPC TRAINCO	10/15/2019	$1,100.00
	SC CONTRACTORS BOARD	10/25/2019	$135.00
	Fire Smarts LLC	10/25/2019	$376.00
	PMI - Membership	10/25/2019	$159.00
	THE VERNON COMPANY	10/29/2019	$414.08
	INT'L CODE COUNCIL INC	10/30/2019	$111.28
	NEWTON SHOES	10/29/2019	$2,284.94
	GREEN GUARD FIRST AID & S	10/30/2019	$459.53
			$9,785.99
CECIL HERNANDEZ	WALGREENS #12635	09/30/2019	$16.34
	FOOD LION #1691	10/29/2019	$28.74
			$45.08
CELESTE C. BATES	AMERICAN AIR0012383642450	10/15/2019	$330.50
	CLEMSON COMPUTER ST	10/28/2019	$3,257.02
			$3,587.52
CHAD CARTER	HARRIS TEETER #0277	09/30/2019	$12.63
	FACEBK CMTWTPW2R2	09/30/2019	$75.00
	USPS PO 4514870247	10/08/2019	$5.25
	HARRIS TEETER #0277	10/16/2019	$22.10
			$114.98
CHAD MARCENGILL	AMZN Mktp US B93MG6P63	10/02/2019	$321.66
	AMZN Mktp US WI9RO1C43	10/30/2019	$39.56
			$361.22
CHAD SOSOLIK	IN PHILLIP TECHNOLOGIES,	10/01/2019	$44.26
	CCIT SUPPORT CTR SERVICE	10/14/2019	$21.40
	ANA AIR 2052414186839	10/18/2019	$4,086.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	JTB ITNET SETTLEMENT	10/26/2019	$779.56
			$4,931.74
CHARLENE P MAYFIELD	UPS 00000055Y007399	09/30/2019	$52.98
	SPIRIT COMMUNICATIONS EB	09/30/2019	$3.58
	USPS.COM CLICKNSHIP	09/30/2019	$7.65
	USPS.COM CLICKNSHIP	10/01/2019	$7.65
	USPS.COM CLICKNSHIP	10/02/2019	$12.95
	USPS.COM CLICKNSHIP	10/02/2019	$8.30
	USPS.COM CLICKNSHIP	10/02/2019	$9.25
	USPS.COM CLICKNSHIP	10/03/2019	$8.30
	USPS.COM CLICKNSHIP	10/07/2019	$8.30
	UPS 00000055Y007409	10/07/2019	$74.72
	USPS.COM CLICKNSHIP	10/07/2019	$9.25
	USPS.COM CLICKNSHIP	10/08/2019	$8.30
	USPS PO 4578600677	10/10/2019	$35.65
	USPS.COM CLICKNSHIP	10/10/2019	$11.55
	UPS 00000055Y007419	10/14/2019	$66.46
	USPS.COM CLICKNSHIP	10/14/2019	$7.65
	USPS.COM CLICKNSHIP	10/14/2019	$7.65
	USPS.COM CLICKNSHIP	10/17/2019	$8.30
	UPS 00000055Y007429	10/21/2019	$90.67
	USPS.COM CLICKNSHIP	10/24/2019	$7.65
	UPS 00000055Y007439	10/30/2019	$98.59
			$545.40
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	10/22/2019	$76.00
			$76.00
CHARLES E TONKIN	SPIRIT AIRL 4870220448304	10/09/2019	$135.29
	SPIRIT AIRL 4870220447995	10/09/2019	$515.16
	DELTA AIR 0062402267429	10/09/2019	$106.30
	UNITED 0162476523395	10/09/2019	$366.50
	UNITED 0162476524377	10/09/2019	$479.50
	CLEMSON COMPUTER ST	10/18/2019	$21.39
	DELTA AIR 0062404693874	10/24/2019	$538.50
	SHERATON DALLAS	10/25/2019	$100.89
			$2,263.53
CHARLES JARMAN	ACADEMY SPORTS #103	10/15/2019	$20.51
			$20.51
CHARLES R JONES	INDEED	10/01/2019	$443.10
	THE NRPA CAREER CENTER	10/02/2019	$299.00
	SPIRIT COMMUNICATIONS EB	10/02/2019	$5.95
	AMERICAN CAMPING ASSOCIAT	10/03/2019	$275.00
	ENVIRONMENTAL CAREER	10/03/2019	$276.00
	SEDC PAYMENT	10/04/2019	$30.84
	SEDC PAYMENT	10/04/2019	$52.05
	INDEED	10/10/2019	$506.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	MONSTER WORLDWIDE, INC.	10/16/2019	$375.00
	ENVIRONMENTAL CAREER	10/17/2019	$276.00
	CareerBuilder	10/16/2019	$375.00
	ZIPRECRUITER, INC.	10/19/2019	$344.52
	INDEED	10/20/2019	$501.04
	SPIRIT COMMUNICATIONS EB	10/18/2019	$5.48
	SEDC PAYMENT	10/18/2019	$46.95
	SEDC PAYMENT	10/18/2019	$31.96
	ENVIRONMENTAL CAREER	10/28/2019	$296.00
	AMERICAN CAMPING ASSOCIAT	10/28/2019	$275.00
	AMERICAN CAMPING ASSOCIAT	10/28/2019	$275.00
	AMERICAN CAMPING ASSOCIAT	10/28/2019	$275.00
			$4,965.20
CHARLES W DAVIS	UPS 00000055Y0X0359	09/30/2019	$3.85
	SPECTRUM	10/02/2019	$214.98
	SPIRIT COMMUNICATIONS EB	10/04/2019	$2.91
	UPS 00000055Y0X0369	10/07/2019	$3.85
	PSA MARKETPLACE	10/07/2019	$70.00
	AMERICANSOY	10/08/2019	$100.00
	ASA-SSSA-CSSA	10/09/2019	$85.00
	UPS 00000055Y0X0379	10/14/2019	$7.86
	EB 2019-2020 SCACAA M	10/15/2019	$70.00
	CALHOUN AUTOMOTIVE WORKS	10/16/2019	$1,246.36
	ASA-SSSA-CSSA	10/19/2019	$104.00
	UPS 00000055Y0X0389	10/21/2019	$3.85
	UPS 00000055Y0X0399	10/28/2019	$4.21
			$1,916.87
CHARLOTTE SWAFFORD	NEXSTAR BROADCASTING I	10/08/2019	$1,650.00
	AMERICAN JERSEY	10/09/2019	$30.00
	AIRGAS SOUTH	10/23/2019	$44.94
	HOLSTEIN ASSOCIATION USA	10/25/2019	$15.00
	NEXSTAR BROADCASTING I	10/28/2019	$413.80
			$2,153.74
CHELSEA SINCLAIR	WM SUPERCENTER #4445	10/03/2019	$20.43
	INGLES MARKETS #53	10/03/2019	$81.07
			$101.50
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	10/09/2019	$1,598.49
	VWR INTERNATIONAL INC	10/09/2019	$53.89
	2019 SE IDEA	10/08/2019	$275.00
	2019 SE IDEA	10/08/2019	$275.00
	CU EPIC	10/08/2019	$100.00
	TFS FISHERSCI ECOM ATL	10/11/2019	$73.87
	STAPLES DIRECT	10/15/2019	$33.90
	THE PRINT HOUSE	10/17/2019	$924.48
			$3,334.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHLOE GREENE	FACEBK A52KUNNLR2	09/30/2019	$8.53
	ALDI 76075	10/02/2019	$16.81
	SNAP SNAP ADS	10/10/2019	$15.60
	FACEBK B4W42PNLR2	10/11/2019	$25.00
	FACEBK STPAHP2MR2	10/10/2019	$15.00
	Twitter Online Ads	10/11/2019	$25.00
	SNAP SNAP ADS	10/12/2019	$63.57
	FACEBK QZKLPNALR2	10/13/2019	$50.00
	FACEBK N2P2ZNWKR2	10/12/2019	$50.00
	SNAP SNAP ADS	10/13/2019	$105.33
	FACEBK QVUPBP6LR2	10/11/2019	$35.00
	FACEBK DCD97PELR2	10/12/2019	$50.00
	SNAP SNAP ADS	10/11/2019	$60.18
	SNAP SNAP ADS	10/14/2019	$3.21
	FACEBK JLRA4PJLR2	10/17/2019	$50.00
	SNAP SNAP ADS	10/17/2019	$23.28
	Twitter Online Ads	10/18/2019	$273.61
	SNAP SNAP ADS	10/18/2019	$26.72
	SNAP SNAP ADS	10/23/2019	$25.37
	FACEBK ZVFJ7PWLR2	10/23/2019	$50.00
	FACEBK YTM2NP2LR2	10/24/2019	$50.00
	FACEBK Z9WL8PJLR2	10/24/2019	$50.00
	SNAP SNAP ADS	10/24/2019	$32.89
	SNAP SNAP ADS	10/25/2019	$41.89
	Twitter Online Ads	10/25/2019	$125.00
	FACEBK D2CSAPNLR2	10/25/2019	$50.00
	FACEBK KK3BPP2LR2	10/27/2019	$50.00
	SNAP SNAP ADS	10/26/2019	$49.85
	FACEBK BLERXNALR2	10/26/2019	$50.00
	FACEBK CLCRSP2MR2	10/26/2019	$50.00
	NASPA NIMBLE	10/28/2019	$1,650.00
	FACEBK P87THPELR2	10/30/2019	$50.00
	SNAP SNAP ADS	10/29/2019	$6.45
	SNAP SNAP ADS	10/30/2019	$29.96
			$3,258.25
CHRIS ADDINGTON	AMZN Mktp US P64GP0SX3	10/22/2019	$14.97
	Amazon.com PI44P3283	10/22/2019	$53.48
	Amazon.com TE7Q661O3	10/23/2019	$111.62
	AMAZON.COM NM9NL8TC3 AMZN	10/24/2019	$53.48
	AMAZON.COM 6L30W3YP3 AMZN	10/24/2019	$11.75
			$245.30
CHRIS COX	IN US SPECIALTY COATINGS	09/30/2019	$99.87
	IN US SPECIALTY COATINGS	10/10/2019	$439.85
	RMS-CLEMSON	10/18/2019	$49.22
	VERIZONWRLSS RTCCR VB	10/25/2019	$380.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$969.01
CHRIS FIOCCHI	SOUTHWES 5262135282085	10/28/2019	$255.02
			$255.02
CHRIS L PARKINSON	2CO.COM GENEIOUS.COM	10/02/2019	$200.00
			$200.00
CHRIS LEMASTER JR	AMZN Mktp US GK8QH2O63	10/02/2019	$36.27
	FOOD LION #0063	10/01/2019	$31.54
	FOOD LION #0063	10/01/2019	$4.30
	DOLLAR TREE	10/01/2019	$2.16
	FOOD LION #0063	10/08/2019	$9.58
	USPS PO 4532200340	10/09/2019	$140.00
	LOWES #02358	10/23/2019	$10.78
	BI-LO GROCERY #5214	10/29/2019	$6.75
	BI-LO GROCERY #5214	10/29/2019	$37.41
			$278.79
CHRIS PAREDIS	AMZN Mktp US FN2BX9OJ3	10/14/2019	$31.79
	IEEE PRODUCTS & SERVICES	10/15/2019	$205.00
	MATTERHACKERS.COM	10/26/2019	$217.29
	PAYPAL ALEPHOBLULZ	10/28/2019	$4,950.00
			$5,404.08
CHRISTIE ACKERMAN	HENDRIX RESERVATION	09/30/2019	$60.00
	NATIONAL COUNCIL FOR THE	10/01/2019	$129.00
	CU CAE SLCE	10/01/2019	$55.00
	CU CAE SLCE	10/01/2019	$50.00
	CU CAE SLCE	10/01/2019	$50.00
	ASSOC FOR PLAY THERAPY	10/02/2019	$235.00
	IFIXIT.COM	10/03/2019	$43.04
	MAILCHIMP MONTHLY	10/04/2019	$90.94
	AMAZON.COM VY3J264B3 AMZN	10/08/2019	$27.98
	AMAZON.COM 5X4UT08I3 AMZN	10/08/2019	$91.44
	LU TUITION AND FEES	10/08/2019	$60.00
	THE HONOR SOCIETY OF PHI	10/10/2019	$50.00
	ETS PRAXIS Registratio	10/12/2019	$146.00
	AMAZON.COM O08R182D3 AMZN	10/13/2019	$60.96
	RICOH RMS-CLEMSON	10/11/2019	$5.39
	AMAZON.COM YQ4291J73 AMZN	10/16/2019	$45.82
	AACTE	10/16/2019	$998.00
	AACTE	10/16/2019	$499.00
	CU CAE SLCE	10/16/2019	$50.00
	AMAZON.COM 8U61A3BY3 AMZN	10/22/2019	$36.22
	THE SOURCING GROUP L	10/24/2019	$163.13
	RICOH RMS-CLEMSON	10/29/2019	$4.33
	PAHENA	10/29/2019	$450.00
	DELTA AIR 0062404452690	10/29/2019	$613.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,014.75
CHRISTINA T BEDENBAUGH	LOWES #00907	10/08/2019	$356.13
	NCURA	10/10/2019	$865.00
	EXPEDIA 7483486449793	10/10/2019	$1.75
	NCURA	10/11/2019	$190.00
	HILTON HOTELS	10/10/2019	$234.24
	DELTA AIR 0067465007066	10/10/2019	$117.00
	AMERICAN AIR0017465000431	10/10/2019	$112.50
	LOWES #00907	10/16/2019	$296.77
			$2,173.39
CHRISTINA WELLS	DROPBOX H6DLSS2B9PVM	10/14/2019	$11.99
	CLEMSON ONTHEHUB COM	10/26/2019	$219.95
			$231.94
CHRISTINA WESTON	PUBLIX SUPERMARKETS #1379	10/07/2019	$41.95
	NORDIC NATURALS	10/08/2019	$632.16
	FOOD LION #2209	10/17/2019	$2.58
	SAMSCLUB.COM	10/18/2019	$45.00
	SAMSCLUB.COM	10/19/2019	$1,323.46
	FUEL FOR FIRE	10/26/2019	$960.00
	PUBLIX SUPERMARKETS #1379	10/28/2019	$41.62
			$3,046.77
CHRISTINE COLE	FEDEX 492289846	10/04/2019	$5.83
	FEDEX 492410725	10/08/2019	$11.82
	FEDEX 494283306	10/24/2019	$11.73
	LOWES #03071	10/24/2019	$6.18
			$35.56
CHRISTINE DINGER	CHEMICAL SOCIETY LOCATED	09/27/2019	$721.39
	UPS 0000F661V8	10/01/2019	$14.73
	ETS This is the produc	10/03/2019	$378.00
	UPS 0000F661V8	10/06/2019	$19.08
	UPS 0000F661V8	10/13/2019	$3.85
	FEDEX 493804550	10/20/2019	$13.00
	UPS 1ZF661V80393974944	10/19/2019	$8.89
	Autonomous Inc.	10/21/2019	$208.00
	FEDEX 186809749	10/22/2019	$28.01
	FEDEX 186866438	10/23/2019	$40.66
	AMERICAN AIR0012385076044	10/23/2019	$505.50
	SQ JJ FABRICATION INC.	10/24/2019	$430.50
	UPS 1ZF661V80191971356	10/26/2019	$16.02
	UPS 1ZF661V80798658314	10/25/2019	$7.96
	COURTYARD BY MARRIOTT	10/29/2019	$311.36
	AMERICAN AIR0017429179089	10/29/2019	$362.00
	YOURMEMBERSHIP CAREERS	10/30/2019	$299.00
			$3,367.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	USPS PO 4504400003	10/01/2019	$22.55
	WAL-MART #0795	10/02/2019	$63.69
	ATLANTIC BROADBAND	10/03/2019	$178.14
	UPS 00000055Y0W2369	10/04/2019	$47.13
	ATT CONS PHONE PMT	10/10/2019	$366.24
	SPIRIT COMMUNICATIONS EB	10/10/2019	$7.29
	DOLLARTREE	10/15/2019	$73.83
	PIGGLY WIGGLY #180	10/15/2019	$59.14
	FRED'S 1108	10/24/2019	$35.61
	GOODY'S #5321	10/24/2019	$93.67
	PIGGLY WIGGLY #180	10/30/2019	$22.11
			$969.40
CHRISTINE LE BEASLEY	WAL-MART #7188	10/02/2019	$21.38
	WAL-MART #7188	10/07/2019	$13.76
	WAL-MART #1135	10/09/2019	$44.24
	WAL-MART #1135	10/14/2019	$33.96
	WAL-MART #7188	10/16/2019	$11.11
	WAL-MART #1135	10/28/2019	$26.05
	WM SUPERCENTER #7188	10/30/2019	$30.73
	WM SUPERCENTER #7188	10/30/2019	$8.67
			$189.90
CHRISTINE W. BABB	BETTER OFFICE SUPPLY SOLU	10/01/2019	$410.55
	COURTYARD BY MARRIOTT	10/06/2019	$326.34
	COURTYARD BY MARRIOTT	10/12/2019	$244.00
	COURTYARD BY MARRIOTT	10/12/2019	$42.29
	OSHPARK.COM	10/17/2019	$22.90
	OMNI WILLIAM PENN	10/28/2019	$543.78
			$1,589.86
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	10/02/2019	$89.02
	AMZN Mktp US ND4XO4I73	10/03/2019	$19.79
	CBI ENDNOTE	10/03/2019	$99.95
	AMZN Mktp US WD5UZ5J63	10/05/2019	$6.30
	PHYTOTECH LABS	10/16/2019	$45.12
	INTEGRATED DNA TECH	10/22/2019	$95.91
			$356.09
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	10/02/2019	$753.08
	WHITE JONES ACE	10/02/2019	$24.59
	ATT CONS PHONE PMT	10/05/2019	$199.48
	SHEALY ELECTRICAL WHOLESA	10/10/2019	$347.78
	SHEALY ELECTRICAL WHOLESA	10/10/2019	$169.60
	REPUBLIC SERVICES TRASH	10/10/2019	$138.44
	LOWES #03071	10/14/2019	$126.77
	GRIFF S FARM AND HOME CEN	10/14/2019	$5.34
	LOWES #03071	10/15/2019	$19.15
	SHERWIN WILLIAMS 702658	10/15/2019	$50.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	SIGNATURES COMPANY	10/16/2019	$135.87
	IN SUPERIOR HYDRAULIC AN	10/16/2019	$96.64
	WELBORNS PENDLETON TIRE	10/15/2019	$25.00
	NEWTON SHOES	10/16/2019	$503.94
	XPRESS LUBE OF CLEMSON	10/17/2019	$40.25
	PROFESSIONAL SPORTS PUBS.	10/18/2019	$3,550.00
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$56.32
	GRIFF S FARM AND HOME CEN	10/24/2019	$17.91
	WELBORNS PENDLETON TIRE C	10/24/2019	$199.76
	TOWN OF PENDLETON	10/28/2019	$926.81
			$7,386.99
CHRISTOPHER J POST	DIGITALOCEAN.COM	10/01/2019	$86.07
	NIMBELINK CORP	10/01/2019	$6.00
	SLACK	10/03/2019	$9.23
	AT&T Marketplace	10/04/2019	$1.07
	PAYPAL ROMANMIKLAV	10/07/2019	$95.50
	PAYPAL EBAY INC	10/07/2019	$6.69
	DKC DIGI KEY CORP	10/09/2019	$325.65
	Amazon web services	10/08/2019	$582.79
	FEDEX 99371355	10/08/2019	$30.08
	PARTICLE INC.	10/09/2019	$70.99
	AAAR ONLINE	10/10/2019	$792.00
	WWW.ALIBABA.COM	10/10/2019	$312.97
	AMAZON.COM T54R95L53 AMZN	10/10/2019	$134.81
	PARTICLE INC.	10/10/2019	$4.78
	DKC DIGI KEY CORP	10/12/2019	$107.77
	FEDEX 493029575	10/11/2019	$18.30
	AMZN Mktp US SC2CG3ZN3	10/15/2019	$96.29
	BH SELF STORAGE	10/21/2019	$128.00
	RENOGY SOLAR	10/22/2019	$51.96
	AT&T BILL PAYMENT	10/22/2019	$86.20
	NIMBELINK CORP	10/23/2019	$9.00
	PAYPAL SEEEDDEVELO	10/22/2019	$40.30
	AMZN Mktp US CL9W214X3	10/23/2019	$6.41
	PAYPAL SEEEDDEVELO	10/22/2019	$92.92
	PAYPAL EBAY ENVISTIA	10/26/2019	$7.89
	PAYPAL EBAY EBAY INC	10/26/2019	$0.55
	WWW.1AND1.COM	10/26/2019	$29.98
	AMZN Mktp US E02XU83T3	10/27/2019	$17.10
	PAYPAL EBAY EBAY INC	10/26/2019	$1.26
	PAYPAL EBAY JLINGHUI	10/26/2019	$17.96
	WWW.ALIBABA.COM	10/27/2019	$1,845.90
	NIMBELINK CORP	10/27/2019	$36.00
	AMZN Mktp US 040SL7DT3	10/28/2019	$17.07
	HOLOGRAM	10/28/2019	$20.00
	WWW.1AND1.COM	10/29/2019	$211.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	DKC DIGI KEY CORP	10/31/2019	$272.10
			$5,573.10
CHRISTOPHER KITCHENS	AMZN MKTP US 9H87Z6FI3 AM	10/22/2019	$24.49
	AMZN Mktp US 057N07JI3	10/22/2019	$14.35
	AMZN Mktp US LA5WN2W93	10/22/2019	$74.58
	PAYPAL EBAY EBAY INC	10/23/2019	$231.00
	PAYPAL EBAY AFSPAY	10/23/2019	$3,300.00
	AICHE.ORG WEBSITE	10/29/2019	$978.00
			$4,622.42
CHRISTOPHER L RAY	AT&T DATA	10/16/2019	$35.00
			$35.00
CHRISTOPHER P WOOD	RMS-CLEMSON	09/30/2019	$374.50
	AASHE	10/02/2019	$1,860.00
	GREENVILLE OFFICE SU	10/04/2019	$202.20
	EMBASSY SUITES	10/14/2019	$2,500.00
	ATT CONS PHONE PMT	10/17/2019	$71.78
	READYREFRESH BY NESTLE	10/18/2019	$59.52
	VZWRLSS IVR VB	10/18/2019	$108.03
	GARRETTS DISCOUNT GOLF CA	10/21/2019	$1,150.25
	D J WALL-ST-JOURNAL	10/24/2019	$4.00
	NEW YORK TIMES DIGITAL	10/27/2019	$4.00
	EXPEDIA 7488768757877	10/28/2019	$4.87
	EXPEDIA 7488768757877	10/28/2019	$41.00
	AMERICAN AIR0012385914395	10/28/2019	$284.50
	AACSB INTERNATIONAL	10/28/2019	$300.00
	UNITED 0167470299348	10/28/2019	$218.50
	UNITED 0162479596350	10/29/2019	$258.00
			$7,441.15
CHRISTOPHER R TALLEY	ASA-SSSA-CSSA	10/03/2019	$85.00
	VERIZONWRLSS RTCCR VB	10/22/2019	$38.03
	CALHOUN CO COOP EXT	10/23/2019	$200.00
	INGLES MARKETS #240	10/30/2019	$35.44
			$358.47
CHRISTOPHER S BURTT	LOWES #00655	09/30/2019	$32.68
	VZWRLSS APOCC VISB	09/30/2019	$57.90
	MAILCHIMP MONTHLY	10/03/2019	$38.14
	PSA MARKETPLACE	10/15/2019	$289.00
	VZWRLSS APOCC VISB	10/30/2019	$57.96
			$475.68
CHRISTOPHER S HUTCHINGS	GRAINGER	10/02/2019	$45.45
	FEDEX FREIGHT INC	10/04/2019	$467.93
	FEDEX 99311741	10/04/2019	$34.09
	AMZN Mktp US T69UK8PE3	10/09/2019	$33.71
	GRAINGER	10/09/2019	$281.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	10/10/2019	$180.56
	GRAINGER	10/10/2019	$40.91
	LOWES #03071	10/22/2019	$11.81
	CINTAS 60A SAP	10/24/2019	$180.56
	LOWES #03071	10/25/2019	$3.15
			$1,280.10
CHRISTOPHER W NORFOLK	AMZN Mktp US WK4H17973	10/08/2019	$45.96
	AMERICAN AIR0012382342476	10/08/2019	$115.50
	AMZN Mktp US N328C57H3	10/09/2019	$111.71
	SOUTHWES 5262128822658	10/08/2019	$125.00
	AICHE.ORG WEBSITE	10/25/2019	$779.00
	AMZN Mktp US S81XV5U83	10/31/2019	$99.65
			$1,276.82
CINDY LEE	AMERICAN EDUCATIONAL RESE	10/01/2019	$235.00
	READYREFRESH BY NESTLE	10/04/2019	$38.82
	AMAZON.COM GR8VG8JV3 AMZN	10/14/2019	$137.79
	AMERICAN AIR0012383620663	10/15/2019	$468.50
	RMS-CLEMSON	10/18/2019	$42.80
	RMS-CLEMSON	10/24/2019	$5.35
	DEDOOSE	10/29/2019	$12.95
	THE ABERNATHY CLEMSON	10/25/2019	$446.22
			$1,387.43
CODY BISHOP	AMZN Mktp US 068CI69V3	10/01/2019	$124.19
	AMZN Mktp US EC5YZ3AE3	10/01/2019	$215.98
	BLANCHARD EQUIPMENT - ST	10/10/2019	$314.78
	FEDEX OFFIC15500015578	10/16/2019	$70.19
	BLANCHARD EQUIPMENT - ST	10/17/2019	$521.45
	PAYPAL EBAY EBAY INC	10/23/2019	$2.24
	PAYPAL EBAY AJCARPER93	10/23/2019	$56.85
	FARM BUREAU PRODUCTS PROG	10/23/2019	$11.05
	PAYPAL EBAY DAWN CARPER	10/23/2019	$28.00
	PAYPAL EBAY EBAY INC	10/23/2019	$4.55
	FEDEX OFFIC15500015578	10/22/2019	$140.39
	BLANCHARD EQUIPMENT - ST	10/25/2019	$26.83
			$1,516.50
CODY K GREENE	LOWES #00639	10/09/2019	$584.07
	STAPLES 00108449	10/08/2019	$146.22
	THE HOME DEPOT #1117	10/10/2019	$115.61
	GOLDMANS TRUE VALUE	10/14/2019	$53.98
	FLUID POWER SERVICES INC	10/14/2019	$394.44
	LOWES #00639	10/23/2019	$128.52
			$1,422.84
COLEMAN SCROGGS	WALMART.COM 8009666546	10/02/2019	$180.18
	AMZN Mktp US 506DA1IS3	10/08/2019	$106.00
	AMZN Mktp US 7K47C2UO3	10/15/2019	$10.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	AMZN Mktp US Q23XO3FC3	10/15/2019	$393.39
			$690.16
CORA ALLARD	DROPBOX KX3Y2K14VW59	10/03/2019	$119.88
			$119.88
COURTNEY KUCERA	GREATAPES MEDIAXPRESS COR	10/07/2019	$813.00
	BESTOFSIGNSCOM	10/09/2019	$1,494.07
	TOTALLYPROMOTIONAL.COM	10/10/2019	$459.78
	MARCO PROMOTIONAL PRODUC	10/10/2019	$185.24
	TOTALLYPROMOTIONAL.COM	10/14/2019	$258.53
	BESTOFSIGNSCOM	10/17/2019	$147.05
	THE UPS STORE 1951	10/24/2019	$919.40
	STAPLES 00118976	10/24/2019	$145.87
			$4,422.94
CRAIG WALLACE	CLEMSON COMPUTER ST	10/01/2019	$74.88
	DECISION SCIENCES INSTIT	10/03/2019	$175.00
	UNITED 0162475482890	10/02/2019	$676.50
	DECISION SCIENCES INSTIT	10/04/2019	$175.00
	AMAZON.COM S55361F23 AMZN	10/05/2019	$47.99
	CLEMSON COMPUTER ST	10/04/2019	$48.10
	SmartPLS GmbH	10/07/2019	$220.02
	ASQ ECOMMERCE	10/08/2019	$31.00
	FEDEX 33570241	10/09/2019	$7.10
	THE TIGER SPORTS SHOP - H	10/09/2019	$288.42
	AOM ACADEMY OF MNGMNT	10/09/2019	$204.00
	ASSOCIATION FOR PSYCHOLOG	10/09/2019	$237.00
	ASQ ECOMMERCE	10/09/2019	$61.00
	ASQ ECOMMERCE	10/09/2019	$169.00
	APL APPLE ONLINE STORE	10/11/2019	$53.45
	DELTA AIR 0062402696362	10/11/2019	$1,329.45
	HARVARD BUSINESS REVIE	10/18/2019	$105.93
	ASSOCIATION FOR INFORMATI	10/21/2019	$725.00
	ASSOCIATION FOR INFORMATI	10/21/2019	$895.00
	www.tum.de	10/23/2019	$423.35
	YOURMEMBERSHIP CAREERS	10/23/2019	$900.00
	ASQ ECOMMERCE	10/25/2019	$31.00
	ASQ ECOMMERCE	10/25/2019	$31.00
	JAMES F MARTIN INN	10/24/2019	$297.48
	DELTA AIR 0062404119370	10/24/2019	$503.50
	CU CAE SLCE	10/28/2019	$50.00
	ASQ ECOMMERCE	10/29/2019	$31.00
			$7,791.17
CRISTINA SHORTS	WCI WASTECONNECTIONSSC	10/01/2019	$116.86
	WCI WASTECONNECTIONSSC	10/16/2019	$128.80
	THE SOURCING GROUP L	10/24/2019	$742.77
	TIGER TOWN GRAPHICS	10/25/2019	$389.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,377.91
CYNTHIA D HADLOCK	AMZN Mktp US G06254173	10/04/2019	$6.84
	NCURA	10/04/2019	$865.00
	AMZN Mktp US 0418S4LD3	10/06/2019	$56.25
	LOWES #03071	10/09/2019	$1,391.93
			$2,320.02
CYNTHIA J SMITH	PARTY CITY BOPIS	10/01/2019	$21.19
	AMZN Mktp US 2195Q79L3	10/01/2019	$156.35
	www.cleverbridge.net	10/01/2019	$1,496.00
	WALMART.COM	10/01/2019	$50.45
	MICHAELS STORES 1322	10/02/2019	$114.86
	LOWES #01635	10/06/2019	$50.70
	MICHAELS STORES 1322	10/04/2019	$102.95
	BI-LO GROCERY #5097	10/06/2019	$39.92
	SQ MILE CREEK FARM	10/10/2019	$21.18
	GRAND RENTAL STATION	10/10/2019	$259.17
	AMZN Mktp US 0O3HP5DL3	10/16/2019	$185.67
	AMZN Mktp US 0R5IM6W43	10/27/2019	$155.14
	AMAZON.COM PY1485W53 AMZN	10/26/2019	$18.96
	HOUSE OF IMPRINT	10/28/2019	$1,892.56
	AMZN Mktp US V360M1KW3	10/28/2019	$14.82
	RMS-CLEMSON	10/28/2019	$26.75
	AMZN Mktp US YO2X02523	10/29/2019	$33.90
	AMZN Mktp US ZY6IH1CH3	10/29/2019	$48.06
	AMZN Mktp US M55Q19243	10/30/2019	$33.90
			$4,722.53
CYNTHIA WELSH	WAL-MART #1135	10/03/2019	$14.86
	PP EARTHEN ORGANICS	10/05/2019	$58.85
	WAL-MART #1135	10/22/2019	$21.21
	AMAZON.COM 922N31YN3 AMZN	10/27/2019	$131.11
	AMZN Mktp US 8K7U58G43	10/26/2019	$74.49
	AMAZON.COM 5Z2MP9HV3 AMZN	10/27/2019	$25.24
	B & R LUMBER & SUPPLY	10/28/2019	$8.38
	FOOD LION #0398	10/29/2019	$16.17
	JAREDS HDWE	10/29/2019	$28.02
	DOLLAR TREE	10/30/2019	$13.76
			$392.09
D WOODWARD-DETRICH	STAPLES 00111807	10/04/2019	$95.39
	VZWRLSS APOCC VISE	10/08/2019	$30.08
	SHERWIN WILLIAMS 702658	10/28/2019	$128.40
			$253.87
DAN ANCO	AMZN MKTP US BO2R79J83 AM	10/16/2019	$33.47
	AMERICAN PEANUT COUNCIL	10/29/2019	$55.00
	GYLLING DATA MANAGEMENT	10/29/2019	$419.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$507.47
DAN R ULMER	CAROLINA EASTERN	10/01/2019	$2,470.00
			$2,470.00
DANA THOMPSON	WM SUPERCENTER #4521	10/01/2019	$46.33
	DOLLAR TREE	10/02/2019	$8.56
	WM SUPERCENTER #881	10/04/2019	$7.36
	HAMPTON INN COLUMBIA DOWN	10/09/2019	$430.42
	AMAZON.COM 1Y4I22ZR3 AMZN	10/17/2019	$97.89
	OFFICE DEPOT #2196	10/22/2019	$55.47
			$646.03
DANIEL M ANDERSON	BOWLERS SUPPLY, INC.	10/05/2019	$394.44
	BOWLERS SUPPLY, INC.	10/05/2019	$504.18
	Spotify USA	10/08/2019	$10.69
	ADVANCE AUTO PARTS #5360	10/22/2019	$18.18
	WELBORNS PENDLETON TIRE	10/21/2019	$542.41
	BOWLERS SUPPLY, INC.	10/22/2019	$316.59
	BOWLING PROPRIETORS ASSN	10/23/2019	$161.50
	BOWLERS SUPPLY, INC.	10/25/2019	$1,500.00
	AMZN Mktp US PZ9G33JB3	10/28/2019	$10.38
	Amazon.com B72879AH3	10/28/2019	$152.12
			$3,610.49
DANIEL N. HARDING	VALMONT COMPOSITE STRUCT	10/30/2019	$669.27
			$669.27
DANIEL R HITCHCOCK	DROPBOX KP5TJ1F2XHZR	10/16/2019	$119.88
	RMS-CLEMSON	10/24/2019	$792.74
	RMS-CLEMSON	10/29/2019	$1,734.13
	THE UPS STORE 3778	10/30/2019	$299.56
			$2,946.31
DANIEL R THOMPSON	SP THE TACKLE ROOM	10/01/2019	$70.44
	AMZN Mktp US O36MG2H13	10/02/2019	$27.81
	AMZN Mktp US TY65P2KT3	10/02/2019	$17.10
	AMZN Mktp US 8K58T9MZ3	10/02/2019	$27.52
	LOWES #03071	10/03/2019	$32.81
	AMZN Mktp US VO5CO02Q3	10/03/2019	$95.49
	AMZN Mktp US E38HQ4FG3	10/09/2019	$142.86
	AMZN Mktp US G65MR93T3	10/10/2019	$78.86
	AMZN Mktp US 4N8N364R3	10/13/2019	$5.34
	AMZN Mktp US M849P9A13	10/12/2019	$56.38
	PASCO SCIENTIFIC	10/10/2019	$969.42
	EVERYTHINGBRANDED.COM	10/18/2019	$390.00
	AMZN Mktp US 123RG1WJ3	10/19/2019	$162.59
	PASCO SCIENTIFIC	10/25/2019	$1,615.70
			$3,692.32
DANIEL R. METZ	PRESSLEY AUTO SERVICE LLC	10/03/2019	$899.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	MSC	10/08/2019	$272.64
	AMZN Mktp US UL0RK7TY3	10/17/2019	$36.45
	METALS DEPOT	10/17/2019	$26.93
	MSC	10/23/2019	$117.97
	MSC	10/25/2019	$151.19
	PAYPAL FASTOOL INC	10/30/2019	$36.99
			$1,541.39
DANIEL WHITEHEAD	FROGGABIO	10/04/2019	$60.00
	FEDEX 99396734	10/10/2019	$20.00
	FROGGABIO	10/23/2019	$60.00
			$140.00
DANIELLE MCFALL	VERIZONWRLSS RTCCR VB	10/08/2019	$38.01
	VERIZONWRLSS RTCCR VB	10/08/2019	$108.08
	WILSONS 5 CENT TO ONE DOL	10/08/2019	$25.07
	PAYPAL UPSTATEAREA	10/10/2019	$10.00
	VALUE BUSINESS INTERIORS	10/15/2019	$2,003.74
	ZOES KITCHEN	10/16/2019	$266.53
	THE VERNON COMPANY	10/22/2019	$219.42
	SQ YCG MANAGEMENT	10/22/2019	$186.00
	PUBLIX #1148	10/28/2019	$25.99
	CLEMSON VARIETY & FRAME	10/29/2019	$55.87
			$2,938.71
DANIELLE STEVENS	ASSOCIATIONS OF FRATERNIT	09/30/2019	$299.00
	ASSOCIATIONS OF FRATERNIT	09/30/2019	$100.00
	PUBLIX SUPERMARKETS #1379	10/04/2019	$16.15
	WM SUPERCENTER #4445	10/08/2019	$14.08
	WAL-MART #3222	10/09/2019	$17.19
	WAL-MART #3222	10/09/2019	$9.03
	WM SUPERCENTER #3222	10/09/2019	$19.07
	WAL-MART #3222	10/16/2019	$93.80
	WM SUPERCENTER #3222	10/16/2019	$50.17
	WM SUPERCENTER #3222	10/16/2019	$9.54
	WM SUPERCENTER #3222	10/16/2019	$46.99
	PUBLIX SUPERMARKETS #1379	10/17/2019	$4.22
	PUBLIX SUPERMARKETS #1379	10/17/2019	$9.06
	ACPA	10/24/2019	$39.20
	WM SUPERCENTER #3222	10/24/2019	$14.94
	WAL-MART #3222	10/24/2019	$44.09
	WM SUPERCENTER #3222	10/24/2019	$55.59
			$842.12
DANNY H ROBERTS	CubeSmart 5241	10/01/2019	$74.00
			$74.00
DANNY POOLE	HENRY SCHEIN	10/01/2019	$126.35
	ST. VINCENT HOSPITAL	10/01/2019	$2,375.28
	ACR AURORA GPA LABS	10/01/2019	$571.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	PEDIATRIC AND ADULT VI	09/30/2019	$482.00
	RECOVERY PUMP- RPSPORTS	10/01/2019	$809.85
	ATLANTA REHABILITATION	10/02/2019	$298.74
	THE EMORY CLINIC	10/02/2019	$706.44
	PAYPAL GUARDIANATH	10/02/2019	$525.34
	CLEMSON EYE BILLING	10/02/2019	$40.00
	SELECT MEDICAL - PT	10/03/2019	$50.00
	HENRY SCHEIN	09/16/2019	$114.59
	MEDICAL MODALITIES	10/02/2019	$32.00
	MEDICAL MODALITIES	10/02/2019	$335.00
	REZIN ORTHOPEDIC MORRIS	10/04/2019	$160.76
	SELECT MEDICAL - PT	10/04/2019	$1,550.00
	MASS SPORT & SPINE - WALP	10/03/2019	$60.00
	ATHLETICO-PRO REHAB -2	10/04/2019	$32.50
	SELECT MEDICAL - PT	10/07/2019	$1,550.00
	Ivy Rehab Fort Mill	10/09/2019	$343.44
	GASTROENTEROLOGY ASSOC	10/10/2019	$60.00
	BLUE RIDGE ORTHO SENECA	10/14/2019	$350.00
	BLUE RIDGE ORTHO SENECA	10/14/2019	$700.00
	GAME READY	10/15/2019	$185.82
	CU COMPUTER STORE HSC	10/14/2019	$73.78
	AMERICAN INNOTEK	10/15/2019	$240.00
	CAROLINA LUNG AND SLEEP C	10/15/2019	$61.00
	PERFORMANCE HEALTH SUP	10/18/2019	$305.55
	ACCO Brands Direct	10/19/2019	$39.58
	IN CUSTOMMED COMPOUNDING	10/19/2019	$300.00
	HENRY SCHEIN	10/22/2019	$300.03
	UPM UPMC HLTH SERVICES	10/25/2019	$571.67
	ATI PHYSICAL THERAP	10/24/2019	$87.75
	AMZN Mktp US NU4JJ07Z3	10/29/2019	$96.15
	HENRY SCHEIN	10/29/2019	$74.79
			$13,609.41
DARA PARK	WM SUPERCENTER #3222	10/07/2019	$13.67
			$13.67
DARIUS D SIMMONS	TRI-COUNTY ACE	10/03/2019	$64.31
	CLEMSON COMPUTER ST	10/08/2019	$31.57
	CU COMPUTER STORE HSC	10/17/2019	$37.44
	CU COMPUTER STORE HSC	10/25/2019	$986.54
	CLEMSON COMPUTER ST	10/29/2019	$224.68
			$1,344.54
DAVID B DEWITT	UPS 00000055Y048359	09/30/2019	$6.02
	SAMS CLUB #6571	10/04/2019	$221.26
	CTS FRONTIER ONLINEPAY	10/08/2019	$105.81
	ASA-SSSA-CSSA	10/10/2019	$85.00
			$418.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BISHOP	PAKMAIL US806	09/30/2019	$262.32
	PAKMAIL US806	10/07/2019	$445.30
			$707.62
DAVID BRUCE	US NEWS AND WORLD REPORT	10/20/2019	$34.80
	ACS Membership	10/23/2019	$218.00
	AMZN Mktp US 6V9ZA7ID3	10/26/2019	$178.64
			$431.44
DAVID E BLAKESLEY	AMZN Mktp US QN0Q08XQ3	10/02/2019	$36.37
	DROPBOX XKNQM5G6QB4W	10/06/2019	$119.88
	AMAZON.COM KP4E26Q23 AMZN	10/09/2019	$17.98
	AMAZON.COM H28RD0S63 AMZN	10/10/2019	$30.69
	AMZN Mktp US 7U49J2LX3	10/22/2019	$20.90
	AMAZON.COM M56YI4583 AMZN	10/22/2019	$29.03
			$254.85
DAVID FELICIANO	ISEV-Americas, Inc.	09/30/2019	$290.00
			$290.00
DAVID KUSKOWSKI	FACEBK CPW2SLNN92	10/01/2019	$68.00
	SOUTHWES 5262132525968	10/19/2019	$5.60
	TOWNEPLACE SUITES FLOR	10/19/2019	$537.60
	LAUREL PUBLICATIONS	10/30/2019	$250.00
			$861.20
DAVID MANN	LS ADVENTURE GOLF CA	10/04/2019	$64.20
	AMZN Mktp US AP7VW2C73	10/14/2019	$92.22
	AMERICAN LOCK & KEY	10/17/2019	$111.80
	INTERSTATE BATTERIES	10/24/2019	$187.34
	TRACTOR-SUPPLY-CO #0474	10/28/2019	$162.14
	CDO TECHNOLOGY	10/28/2019	$84.64
	CLASSIC ACE HARDWARE	10/28/2019	$105.47
	STANLEY ACCESS TECHNOL	10/30/2019	$196.00
			$1,003.81
DAVID MCCANN	SQ APARTMENT MOVER	10/15/2019	$431.00
			$431.00
DAVID MOLINE	WM SUPERCENTER #3222	10/03/2019	$71.01
	SP CAMERAPOWERPRO	10/22/2019	$46.47
	WAL-MART #0396	10/23/2019	$36.25
			$153.73
DAVID PASTRE	AMZN Mktp US QS0OL2QN3	10/06/2019	$17.42
	AMAZON.COM 2D7B02ZF3 AMZN	10/10/2019	$44.52
	SOUTHERN LUMBER & MILLW	10/18/2019	$46.49
	LOWES #00539	10/19/2019	$91.23
	LOWES #00539	10/18/2019	$27.09
	WURTH WOOD GROUP CHARLEST	10/22/2019	$245.25
	AMZN MKTP US 800YC3ME3 AM	10/25/2019	$21.57
	HOTELSCOM9210120454232	10/28/2019	$79.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	LOWES #00655	10/28/2019	$113.75
	AIRGAS SOUTH	10/29/2019	$3.92
	THE HOME DEPOT 1118	10/28/2019	$200.04
	HD SUPPLY WHITE CAP #257	10/30/2019	$11.98
			$902.46
DAVID R OUELLETTE	EVERGREEN GROWERS SU	09/30/2019	$115.73
			$115.73
DAVID RIFE	LOWES #03071	10/04/2019	$31.46
	MCNEELYS STORE & RENTAL	10/07/2019	$16.66
	ANDERSON POWER EQUIPMENT	10/08/2019	$117.61
	AG PRO SENECA 010120	10/11/2019	$38.80
			$204.53
DAVID ROBB	BUCKEYE TRACTOR COMPANY	10/09/2019	$1,382.00
	JOHNNY'S SELECTED SEED	10/09/2019	$321.31
	AMZN Mktp US FM46346W3	10/15/2019	$88.88
	ADAMS BRISCOE SEED COMPAN	10/22/2019	$198.20
	IN EARTH TOOLS, INC.	10/23/2019	$125.25
	FARMTEK	10/24/2019	$2,420.69
	CLEMSON AUTO PARTS	10/25/2019	$41.26
			$4,577.59
DAVID ROBERT LEE	COGNITO-PRO	09/30/2019	$10.00
	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00
	AMZN Mktp US 7N7PU2PR3	10/01/2019	$17.10
	CREATIVEMARKET.COM	10/01/2019	$10.00
	STICKER MULE	10/03/2019	$695.96
	AMERICAN AIR0012381555434	10/03/2019	$440.10
	B&H PHOTO 800-606-6969	10/07/2019	$558.49
	THE UPS STORE 3497	10/08/2019	$283.90
	TRI-COUNTY ACE	10/08/2019	$8.91
	AMAZON.COM MN37D75F3 AMZN	10/09/2019	$40.63
	AMAZON.COM FT4255C73 AMZN	10/15/2019	$14.53
	THE SOURCING GROUP L	10/16/2019	$785.04
	CKO www.istockphoto.com	10/19/2019	$149.00
	BREDE WASHINGTON	10/21/2019	$466.28
	MAILCHIMP MISC	10/22/2019	$32.09
	CVS/PHARMACY #01354	10/23/2019	$24.25
	MAILCHIMP MONTHLY	10/27/2019	$90.94
	RMS-CLEMSON	10/29/2019	$34.24
			$3,673.46
DAVID S JACHOWSKI	SP SKULLS UNLIMITED	10/02/2019	$210.50
	VZWRLSS APOCC VISW	10/04/2019	$50.43
	CITY OF MORGANTON	10/08/2019	$51.45
	AMZN Mktp US YX2U11PM3	10/10/2019	$53.26
	CITY OF MORGANTON	10/09/2019	$165.46
	AMZN Mktp US 6J4AX8QS3	10/10/2019	$15.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	XPRESS LUBE OF CLEMSON	10/11/2019	$39.57
	COMM SPEC	10/15/2019	$216.40
	SQ JIM'S AUTO INC	10/17/2019	$159.94
	WELBORNS PENDLETON TIRE	10/18/2019	$980.61
	BUFFS TIRE AND SERVICE	10/22/2019	$43.17
	Wildlife Pharmaceutical	10/28/2019	$1,894.00
	CITY OF MORGANTON	10/28/2019	$51.45
	AMZN Mktp US 8V78202Z3	10/30/2019	$53.85
			$3,985.61
DAVID SCHMUESER	AMERICAN AIR0017467902301	10/19/2019	$165.11
	PAYPAL ASEECIECCON	10/19/2019	$625.00
			$790.11
DAVID VAUGHN	WM SUPERCENTER #3222	10/03/2019	$13.87
	ALDI 76075	10/03/2019	$85.94
			$99.81
DAVID W DRYDEN	SLACK	10/01/2019	$56.93
	WHENTOWORK INC	10/01/2019	$100.00
	CKO GettyImages	10/02/2019	$175.00
	Amazon web services	10/03/2019	$13.26
	KLIM TYPE FOUNDRY	10/08/2019	$1,950.00
	USPS PO 4516800631	10/08/2019	$39.90
	MYFONTS INC	10/08/2019	$216.00
	AMZN Mktp US T93K91163	10/09/2019	$32.81
	CASE	10/10/2019	$240.00
	AMZN Mktp US B77LQ14V3	10/11/2019	$71.41
	CASE	10/11/2019	$40.00
	UDEMY ONLINE COURSES	10/11/2019	$155.88
	AIA CORPORATION	10/15/2019	$1,122.20
	CITY GREENVILLE MIPARK	10/15/2019	$80.00
	MAILBAK 35C4015F8AB0	10/16/2019	$293.00
	1PASSWORD	10/17/2019	$671.16
	AMZN Mktp US 2R03H3P73	10/22/2019	$69.54
	HOUSE INDUSTRIES	10/21/2019	$75.00
	1PASSWORD	10/23/2019	$94.75
	AMZN Mktp US Q128N4UJ3	10/22/2019	$26.73
	SQ PETER K HULL	10/22/2019	$400.00
	AMAZON.COM OH18451P3 AMZN	10/23/2019	$180.83
	FULLY	10/28/2019	$1,732.33
	AMAZON.COM Y25FN9AT3 AMZN	10/29/2019	$48.23
	STAPLES DIRECT	10/29/2019	$139.09
	TPM	10/29/2019	$328.25
			$8,352.30
DAVIDA WEEKS	FTC MANNING	09/30/2019	$267.34
	RED CROSS TRNG & PROD	10/01/2019	$30.00
	PIGGLY WIGGLY 32	10/02/2019	$195.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	MICHAELS STORES 1036	10/03/2019	$43.69
	PIGGLY WIGGLY 32	10/05/2019	$145.95
	PIGGLY WIGGLY 32	10/07/2019	$286.19
	SIMPSON MANNING HDWE	10/08/2019	$21.58
	LOWES #00626	10/09/2019	$47.43
	WALMART.COM 8009666546	10/09/2019	$354.00
	SUMTER HABITAT FOR H	10/09/2019	$85.00
	RED CROSS TRNG & PROD	10/15/2019	$76.00
	AMZN Mktp US 022RB3DG3	10/16/2019	$74.52
	WAL-MART #1017	10/16/2019	$34.52
	SANTEE COOPER - URGENT	10/16/2019	$36.00
	PIGGLY WIGGLY 32	10/17/2019	$164.49
	PIGGLY WIGGLY 32	10/17/2019	$18.35
	ADVANCE AUTO PARTS #5190	10/18/2019	$43.18
	ERVIN'S TIRES	10/19/2019	$575.12
	RED CROSS TRNG & PROD	10/22/2019	$120.00
	DTV DIRECTV SERVICE	10/23/2019	$57.37
	DTV DIRECTV SERVICE	10/23/2019	$49.95
	PIGGLY WIGGLY 32	10/24/2019	$213.42
	FTC CALL CENTER	10/25/2019	$307.56
	WAL-MART #1017	10/25/2019	$32.40
	WAL-MART #1017	10/25/2019	$173.93
	WM SUPERCENTER #1017	10/28/2019	$30.30
	SANTEE COOPER - URGENT	10/28/2019	$108.00
	WM SUPERCENTER #1017	10/30/2019	$21.23
			$3,613.31
DAWN STUCKEY	POLKS MUFFLER AND BRAKE	09/30/2019	$46.74
	SP SHOP 4-H	10/07/2019	$36.40
	DOLLARTREE	10/10/2019	$6.48
	DOLLAR GENERAL #12876	10/09/2019	$8.96
	BRUNSON SUPPLY AND ACE	10/14/2019	$4.31
	WAL-MART #1358	10/15/2019	$24.41
	DOLLAR-GENERAL #6140	10/14/2019	$7.83
	DOLLAR-GENERAL #4862	10/15/2019	$6.48
	WAL-MART #1358	10/17/2019	$24.85
	EPSILON SIGMA PHI NATIONA	10/28/2019	$60.00
	RIVER CITY SUPPLY LLC	10/28/2019	$157.43
			$383.89
DEBORAH H JENSEN	123RF.com	10/01/2019	$48.50
	CASE	10/02/2019	$574.00
	DELTA AIR 0062400394854	10/01/2019	$278.60
	READYREFRESH BY NESTLE	10/04/2019	$45.68
	COURTYARD COLUMBIA DOW	10/06/2019	$158.46
	COURTYARD COLUMBIA DOW	10/06/2019	$158.46
	COURTYARD COLUMBIA DOW	10/06/2019	$158.46
	NCURA	10/08/2019	$625.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H JENSEN	PANTONE LLC	10/14/2019	$220.41
	AMZN Mktp US O105Y76D3	10/17/2019	$25.66
			$2,293.23
DEBORAH K KOON	HOFFMAN MECHANICAL	10/02/2019	$1,093.88
	PERRY JOHNSON	10/03/2019	$5,920.18
	FEDEX 99294619	10/03/2019	$277.50
	L2G CITY OF COLA WATER|80	10/03/2019	$560.38
	GLOBALVETLINK	10/07/2019	$95.47
	POPULATION HEALTH	10/08/2019	$500.00
	MSU PAYMENTS	10/08/2019	$50.00
	HARGRAY	10/08/2019	$55.16
	VALLEY PROTEINS INC	10/08/2019	$177.72
	TVMDL	10/09/2019	$130.00
	FEDEX 99382264	10/09/2019	$187.02
	VAUGHN BELTING COMPANY I	10/09/2019	$296.21
	Palmetto of Richland Coun	10/08/2019	$144.32
	USDA APHIS ACT HLDR	10/11/2019	$741.00
	FEDEX 99482998	10/16/2019	$137.71
	AVMA - LOCKBOX ONLINE	10/16/2019	$1,800.00
	AVMA - LOCKBOX ONLINE	10/16/2019	$720.00
	AVMA - LOCKBOX ONLINE	10/17/2019	$1,800.00
	MICROBIOLOGY INTERNATIONA	10/16/2019	$106.11
	IN BRYAN`S RESTURANT SER	10/17/2019	$162.74
	AMAZON.COM EY83X6TG3 AMZN	10/17/2019	$64.79
	Urolithiasis Lab Inc	10/17/2019	$72.00
	CHARLES RIVER LAB	10/21/2019	$586.87
	OFFICE DEPOT #2127	10/21/2019	$39.95
	IN API GROUP INC.	10/22/2019	$631.00
	FEDEX 99587909	10/23/2019	$335.49
	WASTE MGMT WM EZPAY	10/23/2019	$1,098.74
	HOFFMAN MECHANICAL	10/23/2019	$142.50
	HOFFMAN MECHANICAL	10/23/2019	$1,990.20
	WSC Windstream PmtFee	10/28/2019	$53.45
	SP BOXIS	10/25/2019	$115.44
	THOMSON WEST TCD	10/29/2019	$819.75
	MSU PAYMENTS	10/29/2019	$510.00
	UNIFIRST CORPORATION	10/30/2019	$117.84
			$21,533.42
DEBORAH M SWITZER	AMERLIBASSOC ECOMMERCE	10/10/2019	$218.00
	AMAZON.COM IR3PS7TN3 AMZN	10/09/2019	$30.17
	AMAZON.COM 7Y8IV21G3 AMZN	10/10/2019	$12.99
	BOOKOUTLET.COM	10/10/2019	$592.24
	AMAZON.COM JA7HB0RG3 AMZN	10/10/2019	$36.96
	TRT BANNERS	10/11/2019	$62.52
	NCTE 2019	10/17/2019	$275.00
	AMAZON.COM 2J5NQ5EI3 AMZN	10/20/2019	$63.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMZN Mktp US WG1Z56W43	10/18/2019	$10.99
	AMERICAN AIR0017427703997	10/17/2019	$293.10
	AMAZON.COM 502PC3I33 AMZN	10/22/2019	$34.18
	AMZN Mktp US 0T7UV07Y3	10/23/2019	$22.99
	MUTHEN & MUTHEN	10/23/2019	$895.00
	FRONTIER AI SH34RE	10/24/2019	$138.30
	AMZN Mktp US N56QL0BX3	10/25/2019	$39.79
	LRA	10/25/2019	$285.00
	DELTA AIR 0062404723270	10/24/2019	$174.50
	AMERICAN AIR0012385291449	10/24/2019	$220.00
	AAAL, INC.	10/25/2019	$360.00
	AMERICAN AIR0012385290021	10/24/2019	$97.50
			$3,862.41
DEBORAH S ALLEN	FACEBK XJBLTN6XH2	09/30/2019	$25.16
	STK Shutterstock	10/02/2019	$125.00
	ALL SQUARE DIGITA	10/02/2019	$1,301.12
	PAYPAL GDUSA	10/10/2019	$224.00
	CASE	10/12/2019	$280.00
	MARRIOTT PORTLAND OR	10/17/2019	$1,147.25
	ALL SQUARE DIGITA	10/22/2019	$260.12
	ALL SQUARE DIGITA	10/23/2019	$124.12
			$3,486.77
DEBRA B JACKSON	WM SUPERCENTER #1123	09/30/2019	$47.38
	VISTAPR VistaPrint.com	10/08/2019	$119.83
	SQ PALMETTOS CATERING &	10/08/2019	$1,065.60
	WM SUPERCENTER #3222	10/11/2019	$9.32
	TEAM STORES	10/15/2019	$13.98
			$1,256.11
DEBRA M GALLOWAY	AMERICAN MARKETING ASSOCI	09/30/2019	$1,095.00
	FACEBK EJ2PVN2RJ2	09/30/2019	$214.71
	AMERICAN MARKETING ASSOCI	09/30/2019	$1,095.00
	SPROUT SOCIAL, INC	09/30/2019	$687.40
	MSF SERENDIPITY LABS G	10/01/2019	$1,800.00
	RICOH RMS-CLEMSON	10/03/2019	$6.70
	REV.COM	10/03/2019	$1.00
	RICOH RMS-CLEMSON	10/08/2019	$18.12
	RICOH RMS-CLEMSON	10/09/2019	$9.93
	CENTRO	10/09/2019	$500.00
	SP CHRONICLE STORE	10/15/2019	$199.00
	HOMEDEPOT.COM	10/15/2019	$225.32
	BETTER OFFICE SUPPLY SOLU	10/15/2019	$2,450.30
	CENTRO	10/16/2019	$500.00
	AMZN Mktp US IF5E91GN3	10/20/2019	$26.75
	PAYPAL HMR PUB GRP	10/18/2019	$250.00
	Amazon.com 3A5Z99K13	10/21/2019	$246.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	DIGITAL NEWSPAPER SUBSCRI	10/21/2019	$12.95
	AMZN Mktp US J51WU2UY3	10/22/2019	$5.35
	AMZN Mktp US 3V4ZR3CJ3	10/23/2019	$44.46
	AMZN Mktp US LY8Y38RN3	10/23/2019	$13.63
	APL APPLE ONLINE STORE	10/25/2019	$212.93
	IN KD WRIGHT LLC	10/24/2019	$2,500.00
	APL APPLE ONLINE STORE	10/25/2019	$1,229.43
	APL APPLE ONLINE STORE	10/25/2019	$52.43
	DELTA AIR Seat Fees	10/24/2019	$64.99
	REV.COM	10/26/2019	$7.00
	D J WALL-ST-JOURNAL	10/28/2019	$38.99
	WP ENGINE	10/27/2019	$600.00
	DELTA AIR 0062404406819	10/24/2019	$553.50
	DELTA AIR 0062404387001	10/24/2019	$602.50
	FRANKLINCOVEYPRODUCTS	10/30/2019	$48.26
			$15,311.74
DEBRA SPARACINO	DATA DOC IMAGING SERVICE	10/01/2019	$515.14
	PRINT IT	10/02/2019	$144.69
	READYREFRESH BY NESTLE	10/09/2019	$248.57
	RMS-CLEMSON	10/22/2019	$22.47
			$930.87
DELLA BAKER	CHARGE.PREZI.COM	10/18/2019	$84.00
			$84.00
DENA SMITH	EZTEXTINGCOM	10/02/2019	$50.00
	SCGOV866-340-7105DMV0037	10/03/2019	$6.09
	AMERICAN AIR0012383041298	10/11/2019	$439.00
	COUNCIL OF GRADUATE	10/18/2019	$1,040.00
	MAILCHIMP MONTHLY	10/19/2019	$10.69
	DELTA AIR 0062403819678	10/22/2019	$212.50
	DELTA AIR 0062403819676	10/22/2019	$212.50
	DELTA AIR 0062403819677	10/22/2019	$212.50
	WYERS PRODUCTS GROUP	10/24/2019	$103.39
	PAHENA	10/29/2019	$450.00
	DELTA AIR 0062404482128	10/29/2019	$613.50
			$3,350.17
DENNIS CECCARELLI	LOWES #03071	10/07/2019	$10.68
	LOWES #03071	10/07/2019	$29.83
	TRI-COUNTY ACE	10/09/2019	$3.10
	CLEMSON AUTO PARTS	10/11/2019	$72.13
	THE HOME DEPOT #1105	10/13/2019	$38.41
	CLEMSON AUTO PARTS	10/18/2019	$19.56
	MCNEELYS STORE & RENTAL	10/24/2019	$41.72
	LOWES #03071	10/30/2019	$155.54
	TRI-COUNTY ACE	10/30/2019	$23.85
			$394.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	USPS PO 4518120222	10/09/2019	$17.60
	EXPRESS OIL CHANGE & TIR	10/17/2019	$110.86
			$128.46
DERRICK PHINNEY	EB 2019 ANNUAL CONFER	10/02/2019	$125.00
	UPS 1Z55Y0130319645259	10/04/2019	$4.55
	PSA MARKETPLACE	10/07/2019	$509.00
	UPS 1Z55Y0130316531467	10/13/2019	$3.84
	UPS 1Z55Y0130310524477	10/17/2019	$3.84
	Municipal Assoc of SC	10/21/2019	$75.00
	UPS 1Z55Y0130316968282	10/26/2019	$3.84
	SIGNATURES COMPANY	10/29/2019	$173.50
			$898.57
DEVIN BROTHERS	JOSTENS INC.	10/08/2019	$64.69
	USPS.COM CLICKNSHIP	10/08/2019	$65.85
	USPS.COM CLICKNSHIP	10/28/2019	$65.85
			$196.39
DIANA J CANADAY	USPS PO 4503800511	10/30/2019	$44.00
			$44.00
DIANA STAMEY	DOLLARTREE	10/14/2019	$8.56
	ULINE SHIP SUPPLIES	10/29/2019	$395.70
			$404.26
DIANE HANNON	AMZN Mktp US 610X46733	10/03/2019	$21.48
	AMZN Mktp US DE8XN1QA3	10/03/2019	$10.10
	CARELEARNING	10/02/2019	$51.50
	CU SPIRIT PROGRAM	10/02/2019	$92.40
	AMZN Mktp US 1S2IY0L63	10/11/2019	$3,274.01
	NEARPOD	10/21/2019	$726.00
	ARCPOINT LABS OF GREENVL	10/22/2019	$200.58
			$4,376.07
DIANNA L RICHARDSON	BI-LO #5810	10/02/2019	$22.12
	WAL-MART #0514	10/03/2019	$39.37
	WAL-MART #4487	10/08/2019	$12.37
	WM SUPERCENTER #514	10/10/2019	$17.90
	WM SUPERCENTER #514	10/22/2019	$34.80
			$126.56
DIDEM WEEKS	AMAZON.COM 121RP74A3 AMZN	10/06/2019	$709.92
	DISCOUNTMUGS.COM	10/04/2019	$767.51
	THE PEACE CENTER	10/24/2019	$105.60
	THE PEACE CENTER	10/24/2019	$26.40
			$1,609.43
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	10/03/2019	$441.78
	Frontiers Media SA	10/28/2019	$2,950.00
			$3,391.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	STAPLES 00111807	10/03/2019	$585.09
	FASTENAL COMPANY 01SCSEN	10/17/2019	$40.61
	LOWES #01635	10/17/2019	$50.33
	BLUE RIDGE WELDING	10/17/2019	$296.80
			$972.83
DON MASSEY	AMZN Mktp US PT7CA5H53	10/03/2019	$13.90
	AMAZON.COM 7R11X9AM3 AMZN	10/06/2019	$36.83
	RMS-CLEMSON	10/29/2019	$43.56
			$94.29
DONALD HAGAN	SOCIETY OF AMERICAN FORE	10/10/2019	$255.00
	AMAZON.COM FT3J05A23 AMZN	10/12/2019	$80.24
	HOTELSCOM8116577464855	10/22/2019	$138.48
	SOCIETY OF AMERICAN FORE	10/22/2019	$255.00
			$728.72
DONNA OWEN	BSN SPORTS LLC	10/09/2019	$763.80
	IN RYDER ENGRAVING INC.	10/28/2019	$26.90
			$790.70
DUSTIN T GRAVLEY	ADVANCE AUTO PARTS #5360	10/01/2019	$12.83
	ACME INDUSTRIAL CO.	10/01/2019	$203.98
	AMZN Mktp US L951C0RC3	10/02/2019	$39.96
	CARSONS NUT BOLT AND TOOL	10/07/2019	$47.70
	USWATERSYS	10/09/2019	$133.87
	TRAVERS TOOL CO	10/11/2019	$126.82
	TRAVERS TOOL CO	10/11/2019	$291.32
	MCMASTER-CARR	10/17/2019	$142.93
	MCMASTER-CARR	10/21/2019	$33.38
	THE UPS STORE 3497	10/23/2019	$10.12
	MICHAELS STORES 1322	10/23/2019	$18.06
			$1,060.97
DWAYNE SKELNIK	IN DUFFIELD AQUATICS, IN	09/30/2019	$2,396.80
	IN DUFFIELD AQUATICS, IN	09/30/2019	$466.98
	NAPA AUTO PARTS 0000373	10/23/2019	$227.02
	LOWES #00728	10/25/2019	$45.90
			$3,136.70
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	09/30/2019	$4.31
	GRAMMARLY CO363TMWZ	10/01/2019	$139.95
	IEEE PRODUCTS & SERVICES	10/13/2019	$285.00
	Elsevier Inc.	10/16/2019	$111.18
	AMZN Mktp US I46L07AE3	10/18/2019	$27.24
	FEDEX 493854902	10/20/2019	$37.84
	AMZN Mktp US 315ZU4MD3	10/22/2019	$29.07
	ALTIUM INC	10/22/2019	$200.00
	AMZN Mktp US AK4HS4IY3	10/22/2019	$80.24
	AMZN Mktp US YW7F22ZZ3	10/22/2019	$28.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	AMZN Mktp US OC9TF3AX3	10/22/2019	$163.03
	AMZN Mktp US L43261N93	10/22/2019	$29.07
	FEDEX 494542521	10/27/2019	$30.40
	shop.semikron.com	10/29/2019	$2,290.13
	IEEE PRODUCTS & SERVICES	10/30/2019	$285.00
			$3,741.25
EDWARD GUNTER	TCTC-CONT ED PRO	10/01/2019	$89.00
	HARBOR FREIGHT TOOLS3031	09/30/2019	$72.57
	TCTC COLLEGE FSF	10/01/2019	$2.45
	Amazon.com NH0JD0MJ3	10/02/2019	$69.51
	Amazon.com L76UX9W43	10/02/2019	$54.96
	FASTENAL COMPANY 01SCSEN	10/03/2019	$235.72
	LOWES #03071	10/03/2019	$374.03
	AMZN Mktp US QB9JX93U3	10/04/2019	$38.50
	WEST MARINE #511	10/09/2019	$106.98
	LOWES #03071	10/11/2019	$51.21
	AMZN Mktp US TO7JC1S63	10/11/2019	$192.48
	THE POT BELLY DELI	10/12/2019	$1,032.84
	WEST MARINE #511	10/11/2019	$18.36
	THE HOME DEPOT #1105	10/10/2019	$16.03
	STARBUCKS STORE 11768	10/12/2019	$58.70
	REGATTACENTRAL	10/14/2019	$475.00
	ANDERSON FORD PARTS/SRVC	10/15/2019	$2,200.42
	PANERA BREAD #203838	10/19/2019	$751.70
	THE HOME DEPOT #1130	10/18/2019	$37.07
	SAMSCLUB.COM	10/18/2019	$305.36
	MCALISTER'S DELI 1372 MM	10/20/2019	$654.88
	PAYPAL YAMAHAONLIN	10/18/2019	$94.65
	LOWES #01635	10/22/2019	$17.66
	THE HOME DEPOT #1130	10/21/2019	$8.51
	FASTENAL COMPANY 01SCSEN	10/24/2019	$26.89
	LOWES #03071	10/24/2019	$43.78
	THE HOME DEPOT #1130	10/25/2019	$19.03
	TIGER TOWN GRAPHICS	10/24/2019	$2,458.86
	ANDERSON FORD PARTS/SRVC	10/30/2019	$1,188.31
			$10,695.46
EDWARD RADWANSKI	AMZN Mktp US C41VX0CI3	10/02/2019	$42.78
	YOUR PIE - CLEMSON	10/01/2019	$264.13
	AMZN Mktp US 2V3KY40P3	10/02/2019	$18.18
	WM SUPERCENTER #4445	10/03/2019	$55.02
	SAMS CLUB #6463	10/03/2019	$116.68
	SMOOTHIE KING #1213	10/04/2019	$144.92
	PANERA BREAD #601646	10/05/2019	$413.50
	HARRIS TEETER #0120	10/05/2019	$71.40
	FIRST CAROLINA DELI	10/04/2019	$377.63
	SAMSCLUB #6463	10/07/2019	$35.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	CHICK-FIL-A #0400	10/07/2019	$559.64
	YOLKASIAN_1	10/08/2019	$355.20
	JERSEY MIKES 7022	10/09/2019	$330.35
	KROGER #309	10/09/2019	$67.58
	PANERA BREAD #607002	10/10/2019	$310.65
	YOUR PIE - CLEMSON	10/11/2019	$548.07
	TOP GOLF GREENVILLE 58-3	10/11/2019	$910.92
	THE POT BELLY DELI	10/12/2019	$176.54
	WAL-MART #4445	10/11/2019	$41.78
	NOODLES & CO 851	10/13/2019	$334.38
	HARRIS TEETER #491	10/13/2019	$35.00
	FIRST CAROLINA DELI	10/12/2019	$345.65
	TRIBECA TAVERN CARY	10/14/2019	$484.42
	TOP GOLF GREENVILLE 58-3	10/14/2019	$910.92
	PUBLIX SUPERMARKETS #1379	10/15/2019	$100.62
	TOP GOLF GREENVILLE 58-2	10/15/2019	$143.88
	WENGER CORPORATION	10/16/2019	$46.20
	WM SUPERCENTER #4445	10/16/2019	$21.89
	SAMSCLUB #6463	10/17/2019	$98.65
	WM SUPERCENTER #396	10/17/2019	$7.54
	SAMSCLUB #6463	10/17/2019	$86.16
	SAMS CLUB #6463	10/17/2019	$36.25
	PUBLIX SUPERMARKETS #1379	10/19/2019	$8.28
	PUBLIX SUPERMARKETS #1379	10/19/2019	$15.75
	MCALISTER'S-1372	10/19/2019	$339.70
	THE SMOKIN PIG-PNDLTN	10/19/2019	$815.47
	PUBLIX SUPERMARKETS #1379	10/19/2019	$102.68
	MARRIOTT LOUISVILLE EA	10/18/2019	$5,296.80
	WM SUPERCENTER #4445	10/18/2019	$11.37
	SHERATON	10/23/2019	$3,498.00
	PUBLIX SUPERMARKETS #1379	10/23/2019	$14.91
	WAL-MART #4445	10/23/2019	$30.78
	JERSEY MIKES 7022	10/23/2019	$291.54
	YOUR PIE - CLEMSON	10/22/2019	$222.09
	PANERA BREAD #601425	10/24/2019	$315.55
	MIAMIS BEST PIZZA	10/24/2019	$401.85
	FRESCO Y MAS #366	10/24/2019	$21.40
	VERSAILLES RESTAURANT	10/23/2019	$679.69
	EVOLVE KITCHEN AND TABLE	10/25/2019	$173.51
	WAL-MART #4445	10/27/2019	$11.77
	THE POMPOUS PIG, INC	10/27/2019	$474.39
	SOLE ON THE GREEN	10/27/2019	$100.07
	PUBLIX SUPERMARKETS #1379	10/27/2019	$63.66
	WM SUPERCENTER #4445	10/28/2019	$9.82
	RTIC 2RU7	10/29/2019	$728.06
	YOLKASIAN_1	10/29/2019	$344.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WAL-MART #4445	10/30/2019	$70.69
	PUBLIX SUPERMARKETS #1379	10/30/2019	$8.14
	JERSEY MIKES 7022	10/30/2019	$374.42
			$21,917.26
ELIZABETH LEONARD	CAYMAN CHEMICAL CO. INC	10/01/2019	$91.00
	CHEM TOWER LANE	10/01/2019	$200.10
	CHEM TOWER LANE	10/02/2019	$26.00
	CAYMAN CHEMICAL CO. INC	10/10/2019	$98.00
	TFS FISHERSCI ECOM ATL	10/12/2019	$125.33
	AMZN Mktp US 0U0B89DK3	10/11/2019	$45.98
	TFS FISHERSCI ECOM ATL	10/11/2019	$65.95
	VWR INTERNATIONAL INC	10/17/2019	$99.42
	AMAZON.COM T10AU60G3 AMZN	10/16/2019	$72.74
	AGILENT TECHNOLOGIES,	10/16/2019	$221.61
	TFS FISHERSCI ECOM ATL	10/18/2019	$804.12
	AMZN Mktp US YP2VO0ZB3	10/19/2019	$74.79
	INTERNATIONAL AG LABS	10/23/2019	$25.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$81.01
	METTLER TOLEDO LLC	10/25/2019	$74.59
	AGILENT TECHNOLOGIES,	10/24/2019	$178.39
	AMAZON.COM 6J2AC21A3 AMZN	10/28/2019	$170.58
			$2,454.61
ELIZABETH M BELL	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	UPS 000000X3Y808399	09/30/2019	$13.33
	AMERICAN AIR0012381097350	10/01/2019	$267.09
	GAN NEWSPAPERSUBSCRIPT	10/02/2019	$9.99
	VZWRLSS PREPAID PYMNT	10/09/2019	$70.00
	SPIRIT COMMUNICATIONS EB	10/11/2019	$22.21
	VZWRLSS BILL PAY VB	10/12/2019	$76.02
	VZWRLSS PRPAY AUTOPAY	10/12/2019	$40.00
	SPIRIT COMMUNICATIONS EB	10/11/2019	$150.26
	VZWRLSS PRPAY AUTOPAY	10/14/2019	$45.00
	UPS 000000X3Y808419	10/17/2019	$51.55
	AT&T BILL PAYMENT	10/25/2019	$33.49
	GAN NEWSPAPERSUBSCRIPT	10/30/2019	$9.99
			$798.92
ELIZABETH MILAM	MANPOWER	10/01/2019	$505.96
	AMAZON.COM 166T12PC3 AMZN	10/02/2019	$50.56
	EKU WEB PAYMENT	10/02/2019	$160.00
	DELTA AIR 0062401050245	10/02/2019	$473.50
	IN RALPH'S TROPHY SHOP	10/03/2019	$1,644.80
	EAST PARK PRINTING	10/15/2019	$40.13
	ELLUCIAN	10/30/2019	$1,040.00
	ELLUCIAN	10/30/2019	$1,040.00
			$4,954.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	AMZN Mktp US SK4O64JW3	10/01/2019	$254.16
	AMZN Mktp US QB6BO66F3	10/02/2019	$129.54
	AMAZON.COM QV6P895X3 AMZN	10/03/2019	$36.24
	AMZN Mktp US YA48H3HI3	10/04/2019	$12.67
	PROFESSIONAL PARTY REN	10/02/2019	$170.00
	NATIONAL PEN CO LLC	10/05/2019	$570.55
	WP ENGINE	10/04/2019	$35.00
	WAL-MART #0640	10/08/2019	$167.65
	INDEXX INC	10/08/2019	$132.50
	IN MERUS REFRESHMENT SER	10/10/2019	$74.31
	IN BEDROCK SERVICE GROUP	10/11/2019	$412.50
	CITY OF GREENVILLE PARKI	10/15/2019	$560.00
	MAILCHIMP MONTHLY	10/17/2019	$90.09
	WAL-MART #0640	10/17/2019	$156.25
	AMAZON.COM KM7RX3XT3 AMZN	10/20/2019	$759.45
	PMI PROJECT MGMT INST	10/19/2019	$820.36
	ADOBE CAPTIVATE SUBS	10/18/2019	$29.99
	OLD EUROPE GREENVILLE	10/23/2019	$58.83
	WHOLEFDS WDF 10224	10/23/2019	$19.57
	STAPLES 00118018	10/22/2019	$87.59
	WM SUPERCENTER #640	10/23/2019	$247.28
	CHIEF DIVERSITY OFFICE	10/23/2019	$450.00
	PUBLIX #1148	10/28/2019	$49.16
	PUBLIX #1148	10/29/2019	$20.99
	WAV THE RECON NETWORK	10/29/2019	$400.00
	PUBLIX #1148	10/30/2019	$24.12
	IN CHALK & TABLET, LLC	10/30/2019	$1,550.00
	CHICK-FIL-A #00466	10/29/2019	$68.58
			$7,387.38
ELLEN E SHARPE	INRAD OPTICS	10/01/2019	$1,138.00
	LOWES #00728	10/01/2019	$1,670.82
	PAYPAL SCSCIENCE	10/01/2019	$25.00
	AMZN Mktp US 444129K83	10/02/2019	$69.91
	BIOSURFACE TECHNOLOGIES	10/02/2019	$74.85
	AMZN Mktp US 087KM0433	10/02/2019	$37.48
	LAURUS SYSTEMS	10/01/2019	$2,435.00
	AMZN MKTP US S69KL7AY3 AM	10/03/2019	$42.79
	UPS 000000F66R20339	10/03/2019	$85.71
	AMZN Mktp US NP1GY97D3	10/04/2019	$26.74
	BADASSEXTENSIONCORDS.COM	10/03/2019	$140.75
	UPS 000000F66R20359	10/03/2019	$15.19
	FEDEX 776381235109	10/03/2019	$33.36
	FEDEX 776370318811	10/03/2019	$14.66
	ELECTRON MICROSCOPY SCIEN	10/03/2019	$273.91
	UPS 000000F66R20369	10/03/2019	$125.09
	AP GO4FIBER LIMITED	10/03/2019	$1,400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	UPS 000000F66R20399	10/03/2019	$11.97
	PLASTICSHOP	10/03/2019	$19.43
	SAMSCLUB.COM	10/02/2019	$267.08
	PLASTICSHOP	10/08/2019	$90.89
	AP GO4FIBER LIMITED	10/08/2019	$1,075.81
	FULLY	10/08/2019	$485.78
	FEDEX 776390496887	10/08/2019	$4.27
	ATCC	10/08/2019	$260.80
	AMZN Mktp US PE07O6233	10/10/2019	$42.79
	FIBER INSTRUMENT & S	10/08/2019	$1,055.00
	AMZN Mktp US 9X4NV5UT3	10/09/2019	$7.64
	LOWES #01635	10/09/2019	$205.76
	FEDEX 776466531159	10/09/2019	$26.04
	ELECTRON MICROSCOPY SCIEN	10/09/2019	$192.10
	AMZN Mktp US MQ8I11I70	10/09/2019	$40.61
	OCONEE WELDING SUPPLY INC	10/09/2019	$46.11
	AMZN Mktp US 1J80W90P3	10/09/2019	$32.10
	ONLINE METAL	10/10/2019	$126.59
	SKC	10/09/2019	$247.42
	AMZN Mktp US 1V39Y8RA3	10/10/2019	$7.64
	PAYPAL SUNIFERTECH	10/11/2019	$102.98
	AMZN Mktp US 6A80V0Y13	10/12/2019	$171.19
	PAYPAL EBAY INC	10/11/2019	$7.21
	PAYPAL EBAY INC	10/11/2019	$6.55
	ADVANCED MEASUREMENT	10/11/2019	$2,810.00
	PAYPAL SAJASURPLUS	10/11/2019	$93.50
	PAYPAL EBAY INC	10/14/2019	$24.15
	PAYPAL EBAY INC	10/14/2019	$6.93
	PAYPAL JANGJEOMSIK	10/14/2019	$345.00
	PAYPAL DEALS4U1912	10/14/2019	$76.96
	PAYPAL EBAY INC	10/14/2019	$5.39
	PAYPAL AMLAB SRPLS	10/14/2019	$98.94
	INTEGRATED DNA TECH	10/14/2019	$38.88
	DAYS INN & SUITES	10/14/2019	$68.93
	DAYS INN & SUITES	10/14/2019	$295.72
	DAYS INN & SUITES	10/14/2019	$295.72
	DAYS INN & SUITES	10/14/2019	$295.72
	DAYS INN & SUITES	10/14/2019	$68.93
	DAYS INN & SUITES	10/14/2019	$73.93
	WWW.SPECTRONUS.COM	10/16/2019	$1,087.60
	IDEAL STEEL INC	10/17/2019	$314.46
	LOWES #03071	10/17/2019	$114.67
	NAPA AUTO PARTS 0000373	10/17/2019	$5.76
	NEWARK US 00000075	10/19/2019	$174.40
	FEDEX 776737177666	10/20/2019	$17.47
	INTEGRATED DNA TECH	10/18/2019	$56.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMAZON.COM DW24U4X03 AMZN	10/21/2019	$60.44
	STICKER MULE	10/21/2019	$195.81
	AMZN Mktp US QP99U3RZ3	10/23/2019	$28.88
	AMZN Mktp US 3Z0AQ9C33	10/23/2019	$347.26
	AMZN MKTP US I10SK5DQ3 AM	10/23/2019	$198.07
	AMZN MKTP US I357G56J3 AM	10/23/2019	$73.77
	AMZN MKTP US PU8JQ5B63 AM	10/23/2019	$51.26
	FEDEX 780405373161	10/23/2019	$81.18
	FEDEX 776742913530	10/24/2019	$31.92
	BI-LO GROCERY #5566	10/25/2019	$23.94
			$19,604.79
ELLIOT JESCH	AMAZON.COM V92HM4C83 AMZN	10/01/2019	$41.34
	AMAZON.COM 6J9NA6ND3 AMZN	10/01/2019	$25.76
	SP KEYTO	10/16/2019	$198.00
	SP KETO-MOJO	10/16/2019	$167.99
	PAYPAL PADDLE.COM	10/22/2019	$39.95
	SP KETO-MOJO	10/23/2019	$52.97
			$526.01
ELLIOT MAYER	AG PRO WILLIAMSTON 010115	10/01/2019	$105.82
	AG PRO WILLIAMSTON 010115	10/01/2019	$523.61
	OLD STONE TRACTOR CO	10/10/2019	$128.54
	TRI-COUNTY ACE	10/10/2019	$154.04
	UPSTATE INDUSTRIAL SUPPLI	10/15/2019	$45.61
	SPRAYSMARTER.COM	10/18/2019	$49.70
	J R WILES SUPPLIES	10/21/2019	$32.10
	GLENNS MUFFLER AND FABRIC	10/22/2019	$165.31
	OLD STONE TRACTOR CO	10/22/2019	$1,432.74
	CHEAP CYCLE PARTS	10/28/2019	$1,410.98
	SUPERATV, LLC	10/28/2019	$272.80
	GRIFF S FARM AND HOME CEN	10/29/2019	$299.53
	LOWES #00728	10/29/2019	$25.56
			$4,646.34
EMILY LAUREN BURDINE	PSA MARKETPLACE	09/30/2019	$249.00
	VZWRLSS BILL PAY VB	10/04/2019	$57.28
	READYREFRESH BY NESTLE	10/04/2019	$32.70
	ALDI 66084	10/03/2019	$44.17
	HEYBO SOUTHERN INC	10/09/2019	$192.60
	BI-LO GROCERY #5716	10/23/2019	$48.73
	EB 2019-2020 SCACAA M	10/25/2019	$70.00
	WAL-MART #1144	10/30/2019	$7.46
	LOWES #01776	10/30/2019	$12.20
			$714.14
EMILY ROSOWSKI	GENE TOOLS LLS	10/01/2019	$1,535.00
	CU EPIC	10/06/2019	$300.00
	GENE TOOLS LLS	10/10/2019	$1,135.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMILY ROSOWSKI	INTEGRATED DNA TECH	10/14/2019	$56.47
	ADDGENE INC	10/15/2019	$85.00
	WALMART.COM 8009666546	10/25/2019	$44.93
	ROBOZ SURGICAL INSTRUMENT	10/29/2019	$212.00
			$3,368.40
ERIC DAVIS	AICHE.ORG WEBSITE	09/30/2019	$369.00
	AMERICAN AIR0012382772415	10/10/2019	$223.50
	NOBCCHE	10/16/2019	$300.00
	ACROSS INTERNATIONAL	10/17/2019	$1,604.57
	AMERICAN AIR0012383893370	10/16/2019	$258.01
	AICHE.ORG WEBSITE	10/23/2019	$199.00
	AICHE.ORG WEBSITE	10/23/2019	$199.00
	AMERICAN AIR0012385139033	10/23/2019	$293.00
			$3,446.08
ERIC J WALKER	SOCIETY OF DIAGNOSTIC	10/08/2019	$100.00
	SIGNUPGENIUS	10/17/2019	$9.99
	AMZN Mktp US 9X8WR20G3	10/23/2019	$22.20
	SOC OF DIAG MED SONOGRA	10/25/2019	$155.00
			$287.19
ERIC R MUTH	AMERICAN AIR0010657881801	10/09/2019	$24.16
	AMERICAN AIR0012382542183	10/09/2019	$585.50
	AMERICAN AIR0012384020823	10/17/2019	$280.00
	VOCALBOOTHTOGO.COM	10/25/2019	$135.01
	AMZN Mktp US 1L4J43NJ3	10/29/2019	$27.82
			$1,052.49
ERIC RODGERS	TEMI COTRANSCRIPTION	10/01/2019	$0.90
	VOICESCOMIN VOICESCOMI	10/02/2019	$9.95
	TEMI COTRANSCRIPTION	10/03/2019	$1.10
	SPIRIT COMMUNICATIONS EB	10/03/2019	$1.43
	VOICES COM SUREPAY VOI	10/03/2019	$180.00
	TEMI COTRANSCRIPTION	10/17/2019	$1.60
	SPEEDY SPOTS, INC	10/21/2019	$185.00
	BLINDS.COM #2150	10/23/2019	$451.35
	CUBICLE.COM LLC	10/24/2019	$4,283.36
	IN ACS	10/25/2019	$600.00
			$5,714.69
ERIC SOTO	BATTERIES PLUS - #0251	09/30/2019	$32.09
	CLEMSON AUTO PARTS	09/30/2019	$27.77
	CLEMSON AUTO PARTS	10/01/2019	$31.94
	CLEMSON AUTO PARTS	10/01/2019	$122.65
	STAPLES 00118976	09/30/2019	$69.54
	CLEMSON AUTO PARTS	10/02/2019	$14.86
	CLEMSON AUTO PARTS	10/09/2019	$14.86
	WESTAR TIRE	10/08/2019	$348.45
	CLEMSON AUTO PARTS	10/10/2019	$23.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	FAMILY DOLLAR #0162	10/16/2019	$2.14
	CLEMSON AUTO PARTS	10/16/2019	$13.78
	CLEMSON AUTO PARTS	10/17/2019	$58.82
	LOWES #01635	10/18/2019	$12.15
	CLEMSON AUTO PARTS	10/21/2019	$21.39
	CLEMSON AUTO PARTS	10/22/2019	$145.00
	CLEMSON AUTO PARTS	10/23/2019	$251.18
	RICHARD KAY AUTOMOTIVE	10/25/2019	$65.87
	ADVANCE AUTO PARTS #5030	10/25/2019	$175.33
	CLEMSON AUTO PARTS	10/28/2019	$1,613.10
	CLEMSON AUTO PARTS	10/28/2019	$28.10
	CLEMSON AUTO PARTS	10/28/2019	$284.71
	CLEMSON AUTO PARTS	10/28/2019	$2.95
	CLEMSON AUTO PARTS	10/29/2019	$73.65
	STAPLES 00118976	10/29/2019	$52.34
	CLEMSON AUTO PARTS	10/30/2019	$100.75
			$3,587.17
ERIC THOMAS BOESSNECK	CHARLESTON RUBBER&GASKE	09/30/2019	$37.18
	CHARLESTON RUBBER&GASKE	09/30/2019	$945.18
	CHARLESTON'S RIGGING & MA	10/01/2019	$530.94
	JUSTIN BOOTS INTERNET	10/05/2019	$125.30
	RAMSEY MANUFACTURING COMP	10/04/2019	$1,416.00
	AMZN Mktp US FM65T37J3	10/05/2019	$39.23
	BEC BUYBANNERONLINE	10/07/2019	$720.00
	USPS PO 4514860244	10/07/2019	$4.44
	AMZN Mktp US FG12N3VR3	10/07/2019	$108.99
	SOUTHWES 5262128538535	10/07/2019	$577.68
	CHARLESTON RUBBER&GASKE	10/10/2019	$216.24
	WM SUPERCENTER #3367	10/10/2019	$8.63
	HYDRAULIC & PNEUMATIC	10/11/2019	$241.34
	KEEN INC	10/12/2019	$27.25
	ALLFUSES COM	10/17/2019	$437.17
	ALLFUSES COM	10/20/2019	$412.07
	IN BUSINESS NETWORK FOR	10/24/2019	$1,200.00
	THE PACKAGING CENTER	10/24/2019	$178.30
	HYDRAULIC & PNEUMATIC	10/25/2019	$158.18
	HYDRADYNE FLUID AIR 595	10/25/2019	$1,628.21
			$9,012.33
ERICA WALTERS	DOLLARTREE	10/02/2019	$25.68
	Amazon web services	10/03/2019	$5.34
	CEC	10/10/2019	$465.00
	DOLLARTREE	10/14/2019	$26.75
	SP CHRONICLE STORE	10/14/2019	$79.00
	RICOH RMS-CLEMSON	10/15/2019	$80.85
	EB SOUTH CAROLINAS 6T	10/18/2019	$285.70
	AMZN Mktp US LS7AB5P03	10/23/2019	$15.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	AMAZON.COM 6Q1IL6GC3 AMZN	10/23/2019	$214.88
	RMS-CLEMSON	10/24/2019	$149.80
	THE SOURCING GROUP L	10/24/2019	$816.80
	SP CHRONICLE STORE	10/28/2019	$55.00
	AMERICAN AIR0012385907831	10/28/2019	$570.51
			$2,791.14
ERIKA JONES	WM SUPERCENTER #627	09/30/2019	$0.72
	USPS PO 4505800512	10/02/2019	$15.70
	TRACTOR SUPPLY #1141	10/03/2019	$21.59
	DOLLAR GENERAL #13447	10/03/2019	$9.18
	WM SUPERCENTER #630	10/04/2019	$9.59
	TRACTOR SUPPLY #1141	10/07/2019	$44.77
	WAL-MART #0630	10/07/2019	$10.52
	WAL-MART #0627	10/09/2019	$10.50
	EDUCATIONAL INNOVATIONS,	10/09/2019	$32.90
	WM SUPERCENTER #3638	10/28/2019	$6.28
	WM SUPERCENTER #4457	10/28/2019	$16.64
	WAL-MART #4457	10/28/2019	$18.33
			$196.72
ERIN FALL	RICOH RMS-CLEMSON	10/04/2019	$5.17
	DELTA AIR 0062403057074	10/22/2019	$323.50
	Southeastern Association	10/22/2019	$230.00
	RICOH RMS-CLEMSON	10/29/2019	$8.05
			$566.72
ERIN THOMAS	GREENVILLE WATER SYSTEM	10/14/2019	$280.85
	GREENVILLE WATER SYSTEM	10/14/2019	$16.39
			$297.24
ERNEST SCHOONOVER	USPS PO 4536260275	10/03/2019	$7.35
			$7.35
ERNEST V ECHOLS JR	SPORTS TURF MANAGERS ASSO	10/01/2019	$85.00
	SPORTS TURF MANAGERS ASSO	10/01/2019	$85.00
	SPORTS TURF MANAGERS ASSO	10/01/2019	$130.00
	GRIFF S FARM AND HOME CEN	10/01/2019	$31.73
	LOWES #03071	10/01/2019	$58.42
	TRI-COUNTY ACE	10/01/2019	$5.79
	HEAD LEE NURSERY	10/22/2019	$634.28
	HEAD LEE NURSERY	10/23/2019	$596.70
	EB SOUTHEAST REGIONAL	10/29/2019	$240.00
			$1,866.92
EUGENIA BURRISS	RMS-CLEMSON	10/18/2019	$205.44
	EB HIGHER EDUCATION A	10/23/2019	$100.74
	PAYPAL PAYMASTERCH	10/24/2019	$44.99
	AMAZON.COM VL3EA8Q03 AMZN	10/24/2019	$92.34
	USPS PO 4516800631	10/25/2019	$5.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA BURRISS	AMAZON.COM HE7UF6L73 AMZN	10/25/2019	$19.86
	WAL-MART #3222	10/28/2019	$64.11
			$533.13
EULALIO TOLEDO JR.	WAL-MART #0621	10/10/2019	$137.47
			$137.47
EVAN MCDOW	DELTA AIR 0062402744020	10/10/2019	$225.00
	DELTA AIR 0062402120339	10/10/2019	$243.50
			$468.50
EVELYN A SANTANA	WAL-MART #1035	10/15/2019	$21.82
	WM SUPERCENTER #1035	10/17/2019	$7.39
	WAL-MART #1035	10/22/2019	$8.50
	WM SUPERCENTER #1035	10/22/2019	$13.16
	WAL-MART #1035	10/22/2019	$5.78
	WAL-MART #1035	10/23/2019	$4.17
	WM SUPERCENTER #1035	10/29/2019	$12.50
	WAL-MART #1035	10/29/2019	$11.91
	WALMART.COM	10/30/2019	$6.67
	WM SUPERCENTER #1035	10/29/2019	$3.28
	WM SUPERCENTER #1035	10/29/2019	$5.31
			$100.49
FAITH ISREAL	Amazon.com 7B0SV5563	10/01/2019	$234.10
	AMAZON.COM HZ44D0AS3 AMZN	10/05/2019	$66.86
	FOOD LION #2629	10/04/2019	$2.72
	CANVA 02469-6844042	10/06/2019	$12.95
	Franks Express - NE	10/09/2019	$10.00
	WAL-MART #0634	10/09/2019	$30.44
	WALMART GROCERY	10/09/2019	$102.77
	DOLLAR TREE	10/10/2019	$11.77
	Amazon.com 5Q3RX39M3	10/17/2019	$8.63
	Amazon.com Q28M93IK3	10/17/2019	$21.77
	WAL-MART #1339	10/23/2019	$9.29
	NTLREST SERVSAFE	10/25/2019	$72.00
	WAL-MART #1164	10/27/2019	$9.63
	SIGNATURES COMPANY	10/31/2019	$76.64
	HOMEGOODS #0555	10/30/2019	$24.80
			$694.37
FAITH TRUESDALE	THE UPS STORE #6846	09/30/2019	$202.42
	PSA MARKETPLACE	09/30/2019	$89.72
	PSA MARKETPLACE	10/01/2019	$209.00
	HOBBY LOBBY #321	10/01/2019	$53.09
	LAMB'S PRODUCE & PLANT	10/07/2019	$41.48
	WM SUPERCENTER #2703	10/08/2019	$55.45
	HOBBY LOBBY #321	10/08/2019	$61.20
	TRACTOR SUPPLY #1141	10/10/2019	$7.55
	PSA MARKETPLACE	10/10/2019	$279.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	RIVALS	10/11/2019	$25.91
	WAL-MART #2703	10/17/2019	$33.72
	EB WHEP EDUCATORS TRA	10/23/2019	$34.00
	SQ OLIO STUDIO	10/25/2019	$125.00
	HOBBY LOBBY #321	10/24/2019	$13.94
	PSA MARKETPLACE	10/29/2019	$99.00
			$1,330.48
FELICIA CUNNINGHAM	UPS 00000055Y038349	09/30/2019	$3.85
	FAMILY DOLLAR #1455	10/01/2019	$39.51
	MAVIS TIRE 907	10/08/2019	$45.59
	THE FLOWER BARN	10/09/2019	$27.17
	VERIZONWRLSS RTCCR VB	10/10/2019	$57.68
	WAL-MART #1358	10/14/2019	$24.39
	DOLLAR GENERAL #9940	10/15/2019	$18.89
	STAPLES 00108696	10/16/2019	$114.73
	STAPLES 00108696	10/16/2019	$151.01
	ROSS STORES #1618	10/21/2019	$119.71
	HARGRAY	10/23/2019	$208.80
	UPS 00000055Y038409	10/30/2019	$3.85
	UPS 00000055Y038389	10/30/2019	$3.85
			$819.03
FELISA E TOWE	INSTITUTE FOR BRAIN POTEN	09/30/2019	$79.00
	AMAZON.COM F13OI1HL3 AMZN	09/30/2019	$11.31
	AMZN Mktp US 0D3YR7MO3	09/30/2019	$64.19
	AMAZON.COM A28UM3M13 AMZN	09/30/2019	$27.76
	PESI	10/01/2019	$199.99
	AMAZON.COM IQ9FL4WH3 AMZN	10/02/2019	$76.44
	AAPC	10/04/2019	$910.00
	JCR-PUBLICATIONS	10/03/2019	$193.24
	READYREFRESH BY NESTLE	10/10/2019	$61.95
	VERIZONWRLSS RTCCR VB	10/10/2019	$200.67
	AMZN MKTP US 7Q0U96WR3 AM	10/19/2019	$16.00
	AMZN Mktp US XF10D29R3	10/21/2019	$21.39
	PESI	10/28/2019	$219.99
	S CAROLINA MEDICAL ASSOC	10/28/2019	$395.00
			$2,476.93
FRANCIS REAY JONES	WWW.OUP.COM	09/30/2019	$899.00
	TRACTOR SUPPLY #2233	10/01/2019	$10.79
	AGRI SUPPLY - FLORENCE	10/02/2019	$21.38
	AGRI SUPPLY - FLORENCE	10/08/2019	$32.16
	ENTOMOLOGIC	10/24/2019	$151.00
			$1,114.33
FRANK FELTUS	INTERNET2	10/04/2019	$825.00
	INTERNET2	10/11/2019	$825.00
	OVERLEAF SHARELATEX	10/18/2019	$8.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,658.00
FRANK SALDANA	VERIZON WRLS P3411-01	10/10/2019	$38.03
	JIFFY LUBE #3339	10/11/2019	$55.99
	PAYPAL NYFEA	10/16/2019	$325.00
			$419.02
FRANK TRUTWIN	LOWES #03071	10/08/2019	$26.04
	LOWES #03071	10/08/2019	$10.65
	LOWES #03071	10/09/2019	$3.18
	TRI-COUNTY ACE	10/14/2019	$1.84
	YODERS BUILDING SUPPLY	10/16/2019	$779.80
	WELBORNS PENDLETON TIRE	10/16/2019	$977.14
	LOWES #03071	10/23/2019	$42.41
	WAL-MART #3222	10/24/2019	$43.40
	CVS/PHARMACY #03599	10/24/2019	$26.74
	LOWES #03071	10/25/2019	$34.75
			$1,945.95
FRANKLIN M REYNOLDS	TRACTOR SUPPLY CO #1675	10/02/2019	$14.97
	PRIDE MECHANICAL & F	10/02/2019	$50.00
	TRI STAR	10/07/2019	$9.84
	TRI-COUNTY ACE	10/07/2019	$42.52
	PSA MARKETPLACE	10/09/2019	$13.38
	PSA MARKETPLACE	10/09/2019	$26.75
	TRI-COUNTY ACE	10/17/2019	$43.44
	HARBOR FREIGHT TOOLS 645	10/22/2019	$29.64
	TRI-COUNTY ACE	10/22/2019	$22.26
	TRACTOR-SUPPLY-CO #0440	10/30/2019	$56.70
			$309.50
FRANKLIN MCALHANY III	WAL-MART #0795	10/11/2019	$13.91
	WAL-MART #0795	10/22/2019	$88.43
	AMZN Mktp US 3W1JX4753	10/29/2019	$131.81
			$234.15
GALE W BLACK	THE HOME DEPOT #1105	09/30/2019	$137.40
	STAPLES 00118976	09/30/2019	$124.09
	FEDEX 33532624	10/02/2019	$4.27
	8020 INC	10/04/2019	$148.81
	SERVOCITY	10/03/2019	$153.39
	UPS 000000F66R04399	10/04/2019	$70.81
	AMZN Mktp US 440F66LT3	10/05/2019	$23.00
	AMZN Mktp US DC32W8ZW3	10/05/2019	$28.87
	STAPLES DIRECT	10/05/2019	$111.00
	MICHAELS STORES 1585	10/04/2019	$84.09
	VT CPE PAYMENTS	10/04/2019	$200.00
	TARGET 00011981	10/04/2019	$80.16
	UPS 000000F66R04359	10/04/2019	$113.63
	ADOBE ACROPRO SUBS	10/04/2019	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	LOWES #00728	10/05/2019	$54.91
	INGLES MARKETS #240	10/05/2019	$79.30
	FEDEX 33553456	10/05/2019	$31.92
	IEEE PRODUCTS & SERVICES	10/07/2019	$205.00
	Etsy.com	10/07/2019	$5.00
	ACM IEEE SC2019	10/07/2019	$225.00
	IN APPLIED NANOTOOLS INC	10/07/2019	$1,227.82
	AMAZON.COM 7L8YD5U33 AMZN	10/07/2019	$406.59
	INGLES MARKETS #240	10/09/2019	$104.09
	ROBOTSHOP.COM	10/09/2019	$9.84
	TARGET 00011981	10/09/2019	$201.53
	AMZN Mktp US PN8TT2253	10/10/2019	$41.40
	AMZN Mktp US F50MV8693	10/09/2019	$641.94
	UPS 000001351170289	10/10/2019	$37.45
	LOWES #00728	10/09/2019	$27.58
	DELTA AIR 0062402033142	10/11/2019	$522.10
	THORLABS	10/11/2019	$253.06
	PAYPAL THEJESHKUMA	10/11/2019	$2,057.17
	THE HOME DEPOT #1105	10/12/2019	$123.31
	DELTA AIR 0062402805310	10/11/2019	$623.60
	IEEE PRODUCTS & SERVICES	10/14/2019	$271.00
	FEDEX 33619393	10/17/2019	$13.29
	POLOLU CORPORATION	10/17/2019	$208.08
	ENA FRIGIDAIRE	10/19/2019	$83.26
	AMZN MKTP US 9L4MN5AY3 AM	10/19/2019	$33.16
	ACM IEEE SC2019	10/16/2019	$275.00
	FEDEX 33628532	10/19/2019	$31.92
	ACM IEEE SC2019	10/16/2019	$650.00
	UPS 727103473	10/18/2019	$186.64
	IN NNCRYSTAL US CORPORAT	10/18/2019	$326.61
	MICHAELS STORES 1585	10/18/2019	$120.12
	AMZN Mktp US UO9K85HF3	10/19/2019	$62.68
	SERVOCITY	10/22/2019	$44.09
	TFS DOE&INGALLS	10/22/2019	$1,823.83
	SPHERO, INC.	10/22/2019	$443.99
	POLOLU CORPORATION	10/22/2019	$48.55
	DELTA AIR 0062403728900	10/21/2019	$486.60
	AMZN Mktp US WF44W6RE3	10/23/2019	$52.39
	MCMASTER-CARR	10/22/2019	$30.57
	OCEAN OPTICS	10/23/2019	$104.00
	IEEE PRODUCTS & SERVICES	10/24/2019	$325.00
	PAPER SOURCE ECOMMERCE	10/24/2019	$132.54
	IEEE PRODUCTS & SERVICES	10/24/2019	$269.00
	AMZN Mktp US I046O27E3	10/25/2019	$18.08
	IEEE PRODUCTS & SERVICES	10/24/2019	$238.00
	IEEE PRODUCTS & SERVICES	10/24/2019	$205.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	SOCIETY OF WOMEN ENGIN	10/25/2019	$155.00
	SAMS CLUB #6463	10/26/2019	$377.57
	APL ITUNES.COM/BILL	10/26/2019	$0.99
	SOCIETY OF WOMEN ENGIN	10/25/2019	$155.00
	STAPLES 00118976	10/26/2019	$469.74
	PUBLIX #360	10/27/2019	$47.27
	UPS 000000F66R04439	10/28/2019	$104.61
	PHOTOMASKPORTAL.COM	10/29/2019	$730.00
	AMZN Mktp US W13R92BN3	10/29/2019	$53.49
	AMAZON.COM 0V9UM7143 AMZN	10/30/2019	$746.85
	AMZN Mktp US MN1VI6CR3	10/30/2019	$173.04
	FEDEX 99706261	10/30/2019	$145.95
			$17,816.03
GAOFENG WANG	AMZN Mktp US 9A3UT7ZA3	10/22/2019	$95.21
	AMZN Mktp US XA7WL1J73	10/22/2019	$45.85
	AMZN Mktp US EN8ET4513	10/22/2019	$32.09
			$173.15
GARLAND M VEASEY	GUARDIAN FUELING TECHNOLO	10/01/2019	$292.51
	TRI-COUNTY ACE	10/03/2019	$19.89
	LOWES #03071	10/03/2019	$12.82
	NOR NORTHERN TOOL	10/04/2019	$345.05
	DOLLAR GENERAL #11804	10/11/2019	$12.72
			$682.99
GARY FORRESTER	UPS 00000055Y031389	10/01/2019	$3.85
	UPS 00000055Y031399	10/01/2019	$3.85
	HORRY TELEPHONE	09/30/2019	$219.95
	UPS 00000055Y031409	10/09/2019	$18.50
	UPS 00000055Y031429	10/21/2019	$12.60
	UPS 00000055Y031419	10/21/2019	$3.84
	UPS 00000055Y031439	10/29/2019	$15.59
			$278.18
GARY L MATHIS	SPECIALTY STEELS	10/03/2019	$226.55
	SPECIALTY STEELS	10/14/2019	$774.16
			$1,000.71
GARY PARKER	CAROLINA BURGLAR & F	10/01/2019	$383.85
	UPS 0000000Y7Y41399	10/04/2019	$6.37
	SDC SANDY SPRINGS WATER D	10/04/2019	$58.51
	AIRGAS SOUTH	10/07/2019	$71.58
	ULINE SHIP SUPPLIES	10/08/2019	$332.86
	CAROLINA BURGLAR & F	10/07/2019	$1,340.00
	ASTM FEES/PUBLICATIONS	10/09/2019	$75.00
	USPS POSTAGE STAMPS.COM	10/10/2019	$50.00
	EIG CONSTANTCONTACT.COM	10/11/2019	$74.90
	CLEARWATER SOLUTIONS LLC	10/15/2019	$579.60
	STAMPS.COM	10/16/2019	$26.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	FORT-HILL-NG-BILL-PMNT	10/16/2019	$52.29
	REPUBLIC SERVICES TRASH	10/16/2019	$107.62
	AMZN Mktp US L213H74F3	10/17/2019	$11.22
	CYBER SOLUTIONS	10/17/2019	$34.99
	COUNTY OF ANDERSON	10/18/2019	$58.09
	DMI DELL BUS ONLINE	10/20/2019	$2,179.14
	ASTM PUBLICATIONS/FEES	10/21/2019	$95.00
	UPS 0000000Y7Y41429	10/21/2019	$4.71
	PAYPAL APPY PIE	10/24/2019	$1,200.00
	PAYPAL IMPACTCOMPU	10/24/2019	$217.90
	ALPHA RESOURCES LLC	10/25/2019	$387.33
	UPS 0000000Y7Y41439	10/28/2019	$7.91
	SDC SANDY SPRINGS WATER D	10/29/2019	$58.51
			$7,414.12
GARY WADE	SHERWIN WILLIAMS 702658	09/30/2019	$86.67
	IN AM MECHANICAL, INC.	10/01/2019	$373.13
	CRENSHAW TV & APPLIANCE	10/01/2019	$120.00
	MANPOWER	10/02/2019	$472.48
	MANPOWER	10/02/2019	$25.00
	STAPLES 00111807	10/02/2019	$137.77
	JOHNSON CONTROLS FIRE	10/04/2019	$809.73
	CUMMINS INC - A1	10/03/2019	$291.00
	TRI-COUNTY ACE	10/07/2019	$22.35
	CRENSHAW TV & APPLIANCE	10/08/2019	$205.00
	IN RALPH'S TROPHY SHOP	10/09/2019	$10.70
	TRI-COUNTY ACE	10/11/2019	$13.48
	MCNEELYS STORE & RENTAL	10/14/2019	$479.36
	TRI-COUNTY ACE	10/14/2019	$10.46
	BATTERIES PLUS -995	10/17/2019	$16.04
	MANPOWER	10/18/2019	$472.48
	BLANCHARD MACHINERY	10/21/2019	$114.85
	IN AM MECHANICAL, INC.	10/21/2019	$447.75
	NAPA AUTO PARTS 0000373	10/23/2019	$161.53
	TRI-COUNTY ACE	10/23/2019	$99.58
	CRENSHAW TV & APPLIANCE	10/23/2019	$145.00
	CRENSHAW TV & APPLIANCE	10/23/2019	$371.79
	IN AM MECHANICAL, INC.	10/24/2019	$1,986.75
	IN AM MECHANICAL, INC.	10/24/2019	$1,180.49
	IN AM MECHANICAL, INC.	10/24/2019	$2,487.50
	TRI STAR	10/28/2019	$23.93
	MCNEELYS STORE & RENTAL	10/28/2019	$479.36
	TRI-COUNTY ACE	10/28/2019	$117.53
	DAVIS ELECTRICAL AND PLU	10/23/2019	$150.00
	IN RALPH'S TROPHY SHOP	10/30/2019	$21.40
	TRI-COUNTY ACE	10/30/2019	$116.17
			$11,449.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	EMA EMMA EMAIL MARKETING	10/01/2019	$24.00
	SOUTHERN ASSOC FOR COLLEG	10/01/2019	$50.00
	SOUTHERN ASSOC FOR COLLEG	10/01/2019	$270.00
	ASSOCIATIONS OF FRATERNIT	10/02/2019	$399.00
	AMERICAN AIR0012381269952	10/02/2019	$525.00
	ASSOCIATIONS OF FRATERNIT	10/02/2019	$299.00
	AMERICAN AIR0012381297411	10/02/2019	$573.00
	ASSOCIATIONS OF FRATERNIT	10/02/2019	$299.00
	ASSOCIATIONS OF FRATERNIT	10/02/2019	$399.00
	ASSOCIATIONS OF FRATERNIT	10/02/2019	$299.00
	AMERICAN AIR0012381268079	10/02/2019	$525.00
	AMERICAN AIR0012381282280	10/02/2019	$573.00
	WM SUPERCENTER #4445	10/03/2019	$6.39
	AMERICAN AIR0012381531018	10/03/2019	$631.00
	AMERICAN AIR0012381526062	10/03/2019	$631.00
	AMERICAN AIR0012381543142	10/03/2019	$631.00
	ASSOCIATIONS OF FRATERNIT	10/03/2019	$150.00
	ASSOCIATIONS OF FRATERNIT	10/03/2019	$399.00
	ASSOCIATIONS OF FRATERNIT	10/03/2019	$399.00
	EVENT RENTALS - ANDERSON	10/08/2019	$505.25
	AMZN Mktp US CH6DC5V63	10/11/2019	$7.82
	AMZN Mktp US S07UI46V3	10/12/2019	$30.97
	AIRPORT SHUTTLE	10/11/2019	$90.00
	IN RALPH'S TROPHY SHOP	10/16/2019	$85.07
	PAYPAL CRITERIONPI	10/18/2019	$550.00
	SAMS CLUB #6463	10/18/2019	$45.00
	SAMSCLUB #6463	10/18/2019	$305.13
	WM SUPERCENTER #3222	10/21/2019	$25.77
	WAL-MART #4445	10/22/2019	$10.13
	USPS PO 4516800631	10/22/2019	$11.00
	AMZN Mktp US 0P5RT2P33	10/23/2019	$25.67
	CU CAE SLCE	10/24/2019	$16.00
	PUBLIX SUPERMARKETS #1379	10/30/2019	$29.53
			$8,819.73
GAYLE G WILLIFORD	WM SUPERCENTER #1146	09/30/2019	$26.21
	UPS 00000055Y0W7339	10/02/2019	$107.23
	GREAT WESTERN STATES SUPP	10/04/2019	$107.97
	SP SHOP 4-H	10/04/2019	$29.75
	BERKELEY PAPER COMPANY	10/10/2019	$13.12
	STAPLES DIRECT	10/10/2019	$144.72
	ALDI 66046	10/11/2019	$2.14
	KROGER #448	10/11/2019	$10.25
	WM SUPERCENTER #2928	10/23/2019	$10.38
	EARTH FARE #205	10/23/2019	$4.45
	USPS PO 4558600461	10/25/2019	$55.00
			$511.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA GREEN	WM SUPERCENTER #640	10/15/2019	$14.22
	WM SUPERCENTER #396	10/23/2019	$16.93
			$31.15
GEORGE ASKEW	RMS-CLEMSON	10/02/2019	$72.22
	CITY OF CLEMSON	10/15/2019	$18.67
	AMAZON.COM CP3JH4LK3 AMZN	10/18/2019	$45.88
			$136.77
GEORGE M DICKERT	PSA MARKETPLACE	09/30/2019	$310.00
	AMZN Mktp US CY4VJ2053	10/01/2019	$104.88
	AMZN Mktp US FD6TU1FO3	10/02/2019	$20.13
	PSA MARKETPLACE	10/03/2019	$70.00
	FISHER'S GARAGE	10/09/2019	$1,518.54
	PSA MARKETPLACE	10/09/2019	$80.00
	PSA MARKETPLACE	10/10/2019	$20.00
	PUBLIX #1148	10/11/2019	$25.76
	PSA MARKETPLACE	10/10/2019	$60.00
	AT&T PAYMENT	10/14/2019	$46.53
	READYREFRESH BY NESTLE	10/16/2019	$44.67
	ADVANCE AUTO PARTS #5830	10/15/2019	$221.39
	GRAMMARLY COFUNIT3U	10/17/2019	$139.95
	EB 2019-2020 SCACAA M	10/18/2019	$70.00
	AMZN MKTP US NA4T560C3 AM	10/23/2019	$24.38
	FISHER'S GARAGE	10/23/2019	$2,498.84
	AMZN MKTP US OT8QU0NW3 AM	10/24/2019	$58.79
	PSA MARKETPLACE	10/24/2019	$100.00
			$5,413.86
GEORGE MONGOLD III	RIGBY OIL CO.	09/30/2019	$566.79
	FTC INTERNET WEB PORTAL	09/30/2019	$170.21
	DANIELS HARDWARE	10/01/2019	$233.76
	SIMPSON MANNING HDWE	10/01/2019	$80.94
	WM SUPERCENTER #1017	10/06/2019	$23.14
	DANIELS HARDWARE	10/08/2019	$18.87
	AMZN Mktp US HU4P38N43	10/10/2019	$44.22
	MEARES MARINE LLC	10/09/2019	$88.29
	AMAZON.COM IH18A6H33 AMZN	10/14/2019	$47.42
	AMZN Mktp US MM5SY23F3	10/15/2019	$62.18
	DIXIE AUTO PARTS	10/16/2019	$39.94
	SUMMERTON HARDWARE	10/17/2019	$39.73
	MANNING IGA	10/20/2019	$68.43
	SIMPSON MANNING HDWE	10/21/2019	$67.77
	DANIELS HARDWARE	10/21/2019	$5.50
	WWTIPPMANNPARTS.COM	10/23/2019	$69.35
	CROSSROADS ARCHERY	10/23/2019	$69.00
	FTC INTERNET WEB PORTAL	10/24/2019	$209.11
	ADVANCE AUTO PARTS #5190	10/26/2019	$27.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	DANIELS HARDWARE	10/25/2019	$115.03
	LOWES #00497	10/27/2019	$233.91
	MEARES MARINE LLC	10/24/2019	$41.03
	Association For Challenge	10/28/2019	$400.00
			$2,721.81
GERALD VANDER MEY	RMS-CLEMSON	10/04/2019	$101.65
	11X17	10/10/2019	$57.00
	RMS-CLEMSON	10/14/2019	$101.65
			$260.30
GILBERT A MILLER	GEL LABORATORIES, LLC	10/03/2019	$1,440.00
	GEL LABORATORIES, LLC	10/14/2019	$1,440.00
	DOLLAR GENERAL #6760	10/17/2019	$21.60
	GEL LABORATORIES, LLC	10/23/2019	$1,440.00
			$4,341.60
GINA GILBERT	WM SUPERCENTER #4420	09/30/2019	$11.05
	BI-LO #5803	10/01/2019	$3.22
	WM SUPERCENTER #4420	10/09/2019	$14.43
	WAL-MART #4420	10/14/2019	$24.64
	BI-LO #5803	10/23/2019	$4.95
	DOLLAR-GENERAL #3800	10/25/2019	$3.24
	WAL-MART #4420	10/28/2019	$19.64
	BI-LO #5803	10/29/2019	$7.06
			$88.23
GLENDA S. BROWN	UPS 000000E148Y9399	09/30/2019	$3.85
	AMZN Mktp US 5J9YD38W3	10/03/2019	$495.63
	FEDEX 776336435112	10/02/2019	$20.00
	FEDEX 874594177634	10/03/2019	$23.51
	FEDEX 776262374957	10/10/2019	$35.57
	FEDEX 125635198396	10/22/2019	$8.63
	FEDEX 740098575894	10/24/2019	$5.83
	UPS 000000E148Y9439	10/28/2019	$14.36
			$607.38
GLENN BIRRENKOTT	TIGER TOWN GRAPHICS	09/30/2019	$430.14
	NASCO FORT ATKINSON	10/04/2019	$412.43
	SWINE GENETICS INTERNATIO	10/10/2019	$459.00
	SWINE GENETICS INTERNATIO	10/10/2019	$293.00
	CAROLINA BIOLOGIC SUPPLY	10/11/2019	$409.28
	AMZN Mktp US 4185X8NG3	10/29/2019	$17.10
			$2,020.95
GLENNA C MASON	FORDS TIRE PROS	09/30/2019	$74.54
	WM SUPERCENTER #616	10/02/2019	$11.59
	PIGGLY WIGGLY #179	10/02/2019	$35.95
	OLLIES BARGAIN OUTLET 278	10/07/2019	$10.65
	WM SUPERCENTER #616	10/08/2019	$49.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENNA C MASON	ORANGEBURG CASH AND CARY	10/10/2019	$15.47
	SIGNS PLUS	10/22/2019	$46.01
	WAL-MART #0616	10/26/2019	$14.06
			$257.78
GOUTAM KOLEY	AMZN Mktp US 5H8UE90E3	10/05/2019	$47.07
	IEEE PRODUCTS & SERVICES	10/15/2019	$205.00
	PARTICLE INC.	10/15/2019	$19.44
	PAYPAL EBAY EBAY INC	10/21/2019	$2.03
	PAYPAL EBAY UTECH SALE	10/21/2019	$28.94
	AMZN Mktp US OY7PD1VA3	10/24/2019	$20.82
	AMZN Mktp US 109WG2P43	10/25/2019	$25.67
			$348.97
GRAHAM NEFF	BEST BUY 00005207	10/01/2019	$1,069.99
	SCHOOL OUTFITTERS	10/07/2019	$513.60
	Teamviewer.com	10/09/2019	$594.00
	WAL-MART #3222	10/09/2019	$163.58
	Spotify USA	10/13/2019	$16.04
	D J WALL-ST-JOURNAL	10/14/2019	$38.99
	ACCO Brands Direct	10/18/2019	$61.28
	OMNI CHEER	10/23/2019	$1,334.83
	TARGET 00011981	10/24/2019	$492.17
	TARGET 00011981	10/24/2019	$258.39
	WRISTBAND SPECIALTY	10/23/2019	$119.70
	DMI DELL SALES & SERVIC	10/26/2019	$1,155.57
	THE TIGER SPORTS SHOP - D	10/25/2019	$298.05
	WRISTBAND SPECIALTY	10/24/2019	$289.85
	Microsoft Store	10/30/2019	$106.99
	SAMS CLUB #6463	10/30/2019	$309.21
			$6,822.24
GREG CARLTON	BULK BOOKSTORE	10/09/2019	$748.47
			$748.47
GREG TELLEY	LOWES #03071	10/01/2019	$90.46
	DICKSON TRACTOR	10/01/2019	$60.49
	LOWES #03071	10/01/2019	$47.75
	UPS 000000V8F259399	10/01/2019	$6.14
	OCONEE COUNTY QUARRY	09/30/2019	$71.10
	AMAZON.COM 0M80G01H3 AMZN	10/02/2019	$36.30
	AMAZON.COM CI7L49GU3 AMZN	10/02/2019	$35.66
	MCMASTER-CARR	10/01/2019	$224.89
	AMZN Mktp US YS5H27543	10/02/2019	$233.26
	CREGGER COMPANY 24	10/02/2019	$299.04
	AMAZON.COM NR3GA1113 AMZN	10/04/2019	$166.36
	AMZN Mktp US 7P3MB4EU3	10/05/2019	$33.87
	BUDDYS CHAIN SAW	10/04/2019	$548.33
	LOWES #03071	10/07/2019	$120.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AMZN Mktp US 264HX1ZC3	10/08/2019	$34.40
	ROSS VALVE MANUFACTURING	10/08/2019	$4,979.59
	LOWES #03071	10/08/2019	$23.10
	AMICK EQUIPMENT	10/07/2019	$481.28
	LOWES #03071	10/08/2019	$33.11
	SP AUTOMATIC TRAP CO	10/09/2019	$759.95
	GRAINGER	10/09/2019	$622.81
	AMAZON.COM Z25KO7363 AMZN	10/11/2019	$252.86
	Amazon.com OK9V40E93	10/12/2019	$63.00
	WM SUPERCENTER #4445	10/11/2019	$15.90
	AMZN Mktp US W99770TN3	10/12/2019	$29.66
	AMZN Mktp US P54WS1U73	10/11/2019	$42.70
	AMZN Mktp US 6F0Z664A3	10/12/2019	$51.95
	AMZN Mktp US HK4QR1VG3	10/12/2019	$17.11
	AMZN Mktp US KD95T7XL3	10/14/2019	$22.46
	GBS BUILDING SUPPLY	10/16/2019	$449.13
	USA BLUE BOOK	10/17/2019	$371.07
	BUDDYS CHAIN SAW	10/17/2019	$920.04
	BUDDYS CHAIN SAW	10/17/2019	$211.91
	LOWES #03071	10/18/2019	$60.36
	SP AUTOMATIC TRAP CO	10/18/2019	$1,079.95
	GLASS DOCTOR GREENVILL	10/21/2019	$1,062.94
	MST CONCRETE PRODUCTS, I	10/21/2019	$3,686.15
	HUSQVARNA PROFESSIONAL P	10/22/2019	$462.20
	CARRIER CORP - DSO	10/22/2019	$1,429.52
	LOWES #03071	10/23/2019	$40.48
	AMZN Mktp US 2C3Q07YU3	10/23/2019	$96.30
	W M PLASTICS	10/23/2019	$51.27
	LOWES #03071	10/23/2019	$66.31
	JOHNSON PLASTICS PLUS	10/23/2019	$418.00
	CPS- Greenville SC 84	10/24/2019	$2,169.57
	USA BLUE BOOK	10/24/2019	$167.82
	UPS 000000V8F259419	10/28/2019	$6.31
	BUILDERSFIRSTSOURCE20851	10/29/2019	$70.12
	CARRIER CORP - DSO	10/30/2019	$1,934.56
	THE PARK CATALOG	10/30/2019	$3,257.00
			$27,415.42
GREG YARROW	EB SC STATE CHAPTER O	10/09/2019	$28.16
	SQ NORTHWESTERN SU	10/23/2019	$9.26
	SQ NORTHWESTERN SU	10/23/2019	$207.62
	LOWES #03071	10/23/2019	$264.66
	FEDEX 494493482	10/27/2019	$8.36
	FEDEX 494886315	10/30/2019	$57.81
			$575.87
GREGORY BATT	LOWES #00907	10/02/2019	$555.93
	AMZN Mktp US 5N8ZR4N73	10/08/2019	$37.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	AMZN Mktp US MK3I47IH3	10/08/2019	$64.15
	AMZN Mktp US LH4Y61UO3	10/10/2019	$30.96
	LOWES #00907	10/11/2019	$64.19
	SOUTHEAST INDUSTRIAL EQUI	10/15/2019	$1,025.32
	SP GREEN GRIDIRON	10/17/2019	$2,674.98
	AMZN Mktp US D51GL3693	10/26/2019	$12.16
			$4,464.79
GREGORY L. REEVES	AMAZON.COM T57Y05CK3 AMZN	10/21/2019	$309.18
			$309.18
GREGORY M PICKETT	DUNCANS HOME CENTER	09/30/2019	$4.00
	COSTCO WHSE #1005	09/30/2019	$36.31
	FACEBK 7WBFSNJ6J2	10/01/2019	$750.00
	YELP SUBSCRIPTION	10/01/2019	$263.94
	JOTFORM INC.	10/01/2019	$19.00
	AMAZON.COM 906556DZ3 AMZN	10/03/2019	$212.00
	COSTCO WHSE #1005	10/03/2019	$32.60
	FACEBK YWGV2N6EC2	10/03/2019	$116.87
	MAILCHIMP MONTHLY	10/07/2019	$237.55
	USPS PO 4536250273	10/08/2019	$10.55
	COSTCO WHSE #1005	10/08/2019	$440.80
	LOGMEIN GOTOMEETING	10/08/2019	$62.54
	ENVIRO MASTER INTL FRANCH	10/11/2019	$746.10
	FACEBK GGQW2PN6J2	10/15/2019	$486.66
	SIMPLECAST.COM/BILL	10/15/2019	$15.00
	CITY OF GREENVILLE PARKI	10/15/2019	$1,600.00
	ENVIRO MASTER INTL FRANCH	10/18/2019	$373.05
	LOGMEIN GOTOMEETING	10/20/2019	$38.16
	STAR THROWER DISTRIBUT	10/25/2019	$195.00
	ENVIRO MASTER INTL FRANCH	10/25/2019	$373.05
	COSTCO WHSE #1005	10/28/2019	$127.92
	EIG CONSTANTCONTACT.COM	10/28/2019	$47.70
	THEMYERSBRIGGSCO THEMYE	10/30/2019	$206.70
	AMERICAN LOCK & KEY	10/29/2019	$5.30
			$6,400.80
GREGORY REIGHARD	DELTA AIR 0062401110040	10/02/2019	$483.50
	CU CONF SERVC WEB REG	10/14/2019	$200.00
	UGA CAES CONF-TIFTON	10/14/2019	$75.00
			$758.50
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	09/30/2019	$14.70
	PUBLIX SUPERMARKETS #1379	10/01/2019	$51.73
	DOLLAR-GENERAL #0163	10/01/2019	$17.84
	WM SUPERCENTER #4445	10/06/2019	$16.71
	RMS-CLEMSON	10/04/2019	$71.88
	WM SUPERCENTER #4445	10/06/2019	$54.36
	CVS/PHARMACY #04026	10/07/2019	$4.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	THE SOURCING GROUP L	10/15/2019	$733.05
	WM SUPERCENTER #3222	10/17/2019	$24.23
	AMZN Mktp US 0Y1B247N3	10/17/2019	$32.97
	AMAZON.COM J28NC6RO3 AMZN	10/17/2019	$96.25
	AMZN Mktp US AH93K2KY3	10/17/2019	$118.22
	WM SUPERCENTER #3222	10/17/2019	$108.39
	WM SUPERCENTER #3222	10/17/2019	$21.37
	WM SUPERCENTER #3222	10/17/2019	$5.03
	AMZN Mktp US SN4444LO3	10/18/2019	$6.89
	WM SUPERCENTER #3222	10/23/2019	$44.82
	INGLES MARKETS #53	10/24/2019	$36.15
	WM SUPERCENTER #4445	10/28/2019	$105.27
	WM SUPERCENTER #4445	10/29/2019	$13.21
	VISTAPR VistaPrint.com	10/29/2019	$56.96
			$1,634.51
GRIFFIN W CRIDER	USPS PO 4504400003	10/10/2019	$11.00
			$11.00
GUIDO SCHNABEL	CLUB COLORS	10/14/2019	$26.48
			$26.48
GUINN WALLOVER	CPI COLEPARMERINSTRUMT	10/02/2019	$409.60
	AMZN Mktp US FD10U6XC3	10/02/2019	$433.82
	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$234.69
	JANTZEN LOCK & SAFE CO	10/03/2019	$5.45
	AMZN Mktp US VX1VZ4S83	10/05/2019	$172.60
	ROSS PRINTING	10/04/2019	$784.94
	CPI COLEPARMERINSTRUMT	10/11/2019	$46.59
	CHARLESTON AQUATIC NURSE	10/22/2019	$271.74
			$2,359.43
GUSTAVO LASCANO	FASS	10/25/2019	$715.00
			$715.00
H DAVID GUNTER II	HOMEDEPOT.COM	09/30/2019	$31.62
	LOWES #00907	10/02/2019	$29.62
	HOMEDEPOT.COM	10/01/2019	$75.55
	HOMEDEPOT.COM	10/01/2019	$6.30
	HOMEDEPOT.COM	10/01/2019	$10.35
	VZWRLSS APOCC VISE	10/07/2019	$60.07
	ASA-SSSA-CSSA	10/03/2019	$85.00
	AMZN Mktp US 7G1PH8QX3	10/09/2019	$38.34
	AMZN Mktp US VJ1V55G83	10/09/2019	$27.62
	AMZN Mktp US 196SX6KS3	10/14/2019	$286.23
	AMZN Mktp US OM5X74CA3	10/27/2019	$57.32
			$708.02
HAI YAO	ADDGENE INC	09/30/2019	$85.00
	BRUKER NANO INC.	09/30/2019	$1,484.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	TUDOR SCIENTIFIC GLASS	10/02/2019	$718.63
	WARREN FASTENINGS SOUTH	10/03/2019	$22.14
	FASTENAL COMPANY 01SCCHR	10/03/2019	$19.35
	AMZN Mktp US I11W20DK3	10/05/2019	$48.70
	Amazon.com QL7NO5SF3	10/07/2019	$140.77
	MUSC UNIVERSITY PRESS	10/08/2019	$67.48
	AMZN Mktp US 9O8PJ7GI3	10/08/2019	$96.18
	RMS-CLEMSON	10/09/2019	$45.33
	MUSC BURSAR'S OFFICE	10/11/2019	$383.40
	SANITARY FITTINGS, LLC	10/11/2019	$51.89
	LOWES #00358	10/12/2019	$188.31
	FASTENAL COMPANY 01SCCHR	10/11/2019	$18.80
	MUSC UNIVERSITY PRESS	10/14/2019	$67.48
	EXPEDIA 7485226008967	10/15/2019	$2.88
	COSTCO WHSE #0360	10/16/2019	$92.64
	DELTA AIR 0067466632042	10/15/2019	$177.00
	DELTA AIR 0067466623659	10/15/2019	$179.00
	MUSC UNIVERSITY PRESS	10/16/2019	$67.48
	COSTCO WHSE #0360	10/17/2019	$583.13
	KELLOGGS RESEARCH LABS	10/22/2019	$102.98
	SINO BIOLOGICAL US	10/25/2019	$228.00
	LOWES #00358	10/26/2019	$189.60
	BUEHLER	10/28/2019	$517.50
	ESUTURESCOM	10/29/2019	$53.00
	TAKARA BIO USA INC	10/29/2019	$173.69
	PAYPAL EBAY EBAY INC	10/30/2019	$1.97
	PAYPAL EBAY PLYMOUTHSAL	10/30/2019	$28.20
			$5,835.33
HAIYING LIANG	VWR INTERNATIONAL INC	10/02/2019	$147.42
	VWR INTERNATIONAL INC	10/02/2019	$77.90
	IN ETON BIOSCIENCE, INC.	10/01/2019	$18.00
	VWR INTERNATIONAL INC	10/03/2019	$39.16
	IN ETON BIOSCIENCE, INC.	10/29/2019	$73.50
			$355.98
HALEY APPLEBY	FUJIFILM GRAPHIC SYSTEMS	10/14/2019	$63.62
			$63.62
HALEY COX	CAREERSAFE ONLINE	09/30/2019	$25.00
	AMZN Mktp US BU8NQ8Y63	10/13/2019	$256.03
	SAFELITE ONLINE PAYMENTS	10/12/2019	$215.98
	WAL-MART #3222	10/16/2019	$42.59
	S H CARTER DEVELOPMENT	10/16/2019	$209.63
	AMAZON.COM 5V5C94JG3 AMZN	10/26/2019	$191.11
	SOUTHEASTERN PAPER GRO	10/22/2019	$582.36
	RED CROSS TRNG & PROD	10/25/2019	$408.00
			$1,930.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALI E BECKER	DELTA AIR 0062400691714	10/01/2019	$562.50
	DELTA AIR 0062401281161	10/04/2019	$469.50
	UPS 000000VR6846409	10/08/2019	$13.58
	UPS 000000VR6846419	10/14/2019	$18.63
	UPS 000000VR6846429	10/21/2019	$28.60
	AMERICAN AIR0012384594556	10/20/2019	$382.00
	UPS 000000VR6846439	10/28/2019	$31.74
			$1,506.55
HALLIE MONTS	THE UPS STORE #3000	10/02/2019	$11.04
	Franks Express - NE	10/09/2019	$16.00
	EB FARM STRESS AND ME	10/10/2019	$53.74
	EB FARM STRESS AND ME	10/10/2019	$53.74
	THE UPS STORE #3000	10/18/2019	$12.40
	WM SUPERCENTER #1339	10/25/2019	$87.29
	WM SUPERCENTER #881	10/25/2019	$67.26
	WM SUPERCENTER #2214	10/28/2019	$67.89
	UFLEF CONFERENCES	10/30/2019	$395.00
			$764.36
HANNA GARDNER	FREEMAN	10/04/2019	$546.47
	HGI CHICAGO	10/02/2019	$280.59
	AMERICAN AIR0012381729366	10/04/2019	$657.10
	AMERICAN AIR0012381726922	10/04/2019	$657.10
	HGI CHICAGO	10/05/2019	$841.77
	AMERICAN AIR0012381726927	10/04/2019	$657.10
	HGI CHICAGO	10/05/2019	$912.21
	HGI CHICAGO	10/05/2019	$841.77
	AMERICAN AIR0012381726923	10/04/2019	$657.10
	HGI CHICAGO	10/05/2019	$912.21
	AMERICAN AIR0012381726919	10/04/2019	$657.10
	AMERICAN AIR0012381726924	10/04/2019	$657.10
	AMERICAN AIR0012381726925	10/04/2019	$657.10
	HGI CHICAGO	10/05/2019	$912.21
	AMERICAN AIR0012381726926	10/04/2019	$657.10
	AMERICAN AIR0012381726921	10/04/2019	$657.10
	AMERICAN AIR0012381729367	10/04/2019	$657.10
	AMERICAN AIR0012381726920	10/04/2019	$657.10
	B&H PHOTO 800-606-6969	10/07/2019	$48.42
	STAPLES 00111807	10/07/2019	$117.18
	CLEMSON COMPUTER ST	10/11/2019	$2,781.99
	BESTBUYCOM805648520405	10/11/2019	$556.38
	AMZN Mktp US 3U2ZA5T33	10/15/2019	$42.68
	THE ABERNATHY CLEMSON	10/14/2019	$148.74
	AMZN Mktp US TF4RZ9A93	10/15/2019	$28.88
	DELTA AIR 0062402552579	10/15/2019	$329.50
	AMZN Mktp US QV88K1AS3	10/17/2019	$26.74
	MAC PAPERS - BRANCH	10/18/2019	$675.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNA GARDNER	AMAZON.COM TK44Z54H3 AMZN	10/21/2019	$92.02
	BLT Coastal Business	10/22/2019	$178.35
	SHERATON DALLAS	10/23/2019	$527.88
	BESTBLANKS	10/23/2019	$295.19
	SHERATON DALLAS	10/23/2019	$527.88
	SHERATON DALLAS	10/23/2019	$527.88
	SHERATON DALLAS	10/23/2019	$527.88
	BLT QuickshipHoldings Inc	10/25/2019	$38.18
	AMZN Mktp US 1T7GC4BI3	10/26/2019	$81.27
	AMZN Mktp US A061Y7PV3	10/28/2019	$13.90
	MILLER, COOPER AND CO	10/28/2019	$135.86
			$20,177.65
HANNAH ELGIN	CUPA-HR	10/08/2019	$510.00
	CLEMSON AREA CHAMBER O	10/11/2019	$15.00
	CU CAE SLCE	10/16/2019	$12.00
			$537.00
HANNAH HALUSKER	CITY OF ROCK HILL	10/04/2019	$1,050.00
	MAILCHIMP MONTHLY	10/04/2019	$81.08
	WM SUPERCENTER #1244	10/17/2019	$12.71
	DOLLAR TREE	10/17/2019	$15.12
	FACEBK XT2BSMSX22	10/21/2019	$55.00
			$1,213.91
HANNAH MIKELL	UNIFIRST CORPORATION	10/02/2019	$49.15
	TARGET.COM	10/03/2019	$133.91
	FTC AUTOMATIC DRAFTS	10/07/2019	$42.61
	VZWRLSS APOCC VISB	10/12/2019	$57.59
	AMZN Mktp US 8V6V35D23	10/16/2019	$49.75
	DOLLAR-GENERAL #4138	10/18/2019	$20.33
	UPS 00000055Y002389	10/21/2019	$7.70
	USPS PO 4555800102	10/23/2019	$110.00
	WPY J A Dyson Cleaning Se	10/23/2019	$250.00
	UPS 00000055Y002399	10/28/2019	$15.56
	UNIFIRST CORPORATION	10/30/2019	$49.15
			$785.75
HARRISON BROWDER	WAL-MART #0625	10/24/2019	$1.04
			$1.04
HARRY J THOMAS	THERMAL RESOURCE SALES I	10/07/2019	$104.53
	HERITAGE FOOD SERVICE GRO	10/08/2019	$170.69
	LOWES #03071	10/09/2019	$8.84
	PAYPAL SHOPATRONIN	10/11/2019	$105.95
	BSN SPORTS LLC	10/11/2019	$78.47
	GRAINGER	10/16/2019	$318.00
	THERMAL RESOURCE SALES I	10/21/2019	$102.88
	PAYPAL SPASALON US	10/22/2019	$109.18
	1000BULBS.COM	10/22/2019	$27.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	BLT Restaurant Supply, LL	10/25/2019	$41.89
	ZORO TOOLS INC	10/26/2019	$51.10
	JERRY CAIN AUTO	10/25/2019	$734.50
			$1,853.57
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	10/01/2019	$12.50
	VWR INTERNATIONAL INC	10/22/2019	$28.92
	NEW YORK TIMES DIGITAL	10/29/2019	$12.50
			$53.92
HEHE WANG	INTEGRATED DNA TECH	09/30/2019	$24.51
	AMAZON.COM WR3FN77H3 AMZN	10/01/2019	$7.55
	JOHNSONS FARM & GARDEN	10/10/2019	$44.68
	AMAZON.COM 2M2A28Y03 AMZN	10/24/2019	$23.19
	BLANCHARD EQUIPMENT - AI	10/25/2019	$681.17
	FEDEX 99705554	10/30/2019	$7.41
			$788.51
HELEN D STEELE	SOUTHERN ASSOC FOR COLLEG	10/03/2019	$25.00
	SOUTHERN ASSOC FOR COLLEG	10/03/2019	$195.00
	STAPLES DIRECT	10/05/2019	$98.40
	STAPLES DIRECT	10/04/2019	$103.32
	MAILCHIMP MISC	10/06/2019	$16.04
	ACPA	10/09/2019	$31.20
	THE INN AT PATRICK SQUARE	10/07/2019	$149.85
	IVISA SERVICES	10/12/2019	$13.62
	MAILCHIMP MONTHLY	10/21/2019	$90.94
	HYATT GREENVILLE	10/28/2019	$178.40
	SOCIETY OF MARKETING ADVA	10/29/2019	$275.00
	SOCIETY OF MARKETING ADVA	10/29/2019	$275.00
	STAPLES DIRECT	10/30/2019	$111.18
	EASTSIDE TRANSPORTATION S	10/29/2019	$2,700.00
			$4,262.95
HENRY STONE	ISC2	10/21/2019	$125.00
			$125.00
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	10/01/2019	$17.95
	NATL STDNT CLEARINGHOUSE	10/01/2019	$17.95
	NPDB NPDB.HRSA.GOV	10/10/2019	$2.00
	PARCHMENT TRANSCRIPTS	10/11/2019	$15.00
	AMA CREDENTIALING	10/11/2019	$19.26
	NPDB NPDB.HRSA.GOV	10/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/21/2019	$2.00
	AMA CREDENTIALING	10/22/2019	$43.87
			$120.03
HOLLY MOORE	Amazon.com BS3E89HU3	10/01/2019	$30.33
	NASPA NIMBLE	10/01/2019	$575.00
	BAYLOR UNIV ONLINE	10/01/2019	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MOORE	AMAZON.COM S64CA7VI3 AMZN	10/02/2019	$64.19
	ACUHO-I	10/01/2019	$45.00
	AMERICAN AIR0017463238885	10/04/2019	$354.79
	AMERICAN AIR0017463238888	10/04/2019	$354.79
	AMERICAN AIR0017463238886	10/04/2019	$354.79
	AMERICAN AIR0017463238887	10/04/2019	$354.79
	TRAVELOCITY 7481619459956	10/04/2019	$100.00
	JAMES F MARTIN INN	10/23/2019	$594.96
			$3,023.64
HONG LUO	SOCINVITROBIOLOGY	10/21/2019	$165.00
			$165.00
HUGO SANABRIA	BIOPHYSICAL SOCIETY	10/01/2019	$210.00
	BIOPHYSICAL SOCIETY	10/01/2019	$345.00
	ASBMB-CV	10/01/2019	$160.00
	ACS Membership	10/01/2019	$201.00
	GRAPHPAD SOFTWARE	10/14/2019	$435.00
			$1,351.00
HUNTER F. MASSEY	SQ TED WHEELER	09/30/2019	$145.00
	LOWES #03071	10/01/2019	$50.08
	PAYPAL ECOMMERCESA	10/07/2019	$69.95
	PAYPAL EBAY INC	10/07/2019	$4.90
	AMAZON.COM O509X9TP3 AMZN	10/07/2019	$26.73
	AMAZON.COM 8A1PK7HQ3 AMZN	10/07/2019	$42.78
	AMZN Mktp US SS47Y6C63	10/08/2019	$23.22
	Amazon.com 814MS1UW3	10/08/2019	$337.49
	LOWES #03071	10/08/2019	$21.37
	LOWES #03071	10/09/2019	$129.56
	MAC'S TIRE INC	10/09/2019	$60.00
	LOWES #03071	10/10/2019	$48.32
	THE HOME DEPOT #1105	10/09/2019	$29.33
	WM SUPERCENTER #3222	10/11/2019	$24.15
	WM SUPERCENTER #3191	10/12/2019	$10.67
	AMZN Mktp US QT53A3OK3	10/22/2019	$108.09
	AMZN Mktp US H07862PK3	10/23/2019	$48.14
	WM SUPERCENTER #1123	10/24/2019	$36.61
	STAPLES 00111807	10/24/2019	$32.09
	ADVANCE AUTO PARTS #5360	10/28/2019	$2.99
	LOWES #03071	10/30/2019	$73.08
			$1,324.55
IAN D WALKER	A MEETING BY DESIGN	10/01/2019	$840.00
	AMERICAN AIR0012381074644	10/01/2019	$278.69
	Amazon.com 9K7FD0Y03	10/02/2019	$4.80
	AMZN Mktp US 1U8749C63	10/02/2019	$21.39
	AMZN Mktp US 480QN0VM3	10/06/2019	$52.84
	POLOLU CORPORATION	10/07/2019	$39.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	WALMART.COM 8009666546	10/10/2019	$63.13
	WALMART.COM 8009666546	10/10/2019	$899.99
	AMZN Mktp US AA6IH9PT3	10/10/2019	$128.18
	Trip.com	10/15/2019	$141.92
	AMZN Mktp US S431J6BG3	10/19/2019	$77.91
	IEEE PRODUCTS & SERVICES	10/21/2019	$264.29
	WALMART.COM	10/22/2019	$939.31
	SERVOCITY	10/22/2019	$70.91
	AMZN Mktp US LB7346EG3	10/22/2019	$39.05
	MCMASTER-CARR	10/21/2019	$45.32
	INK TONER STORE LLC	10/23/2019	$62.95
	WM SUPERCENTER #3222	10/25/2019	$158.21
	AMZN Mktp US 5868E60X3	10/30/2019	$9.62
	AMZN Mktp US UT9IJ1ZB3	10/30/2019	$32.09
	AMZN Mktp US QS1FW0QK3	10/30/2019	$14.89
			$4,184.81
J FOGACA DE CARVALHO	COSTCO WHSE #1005	09/30/2019	$134.95
	GREENTECH HEAT	10/02/2019	$606.40
	LOWES #01990	10/03/2019	$215.31
	LOWES #01990	10/05/2019	$394.60
	SQ NEXT VENTURE OU	10/05/2019	$213.50
	TRACTOR SUPPLY CO #1686	10/05/2019	$26.13
	ANIMAL CONTROL EXPERTS DC	10/10/2019	$99.00
	INGLES MARKETS #67	10/15/2019	$96.07
	LOWES #01990	10/16/2019	$81.01
	MCNEELY STORE & RENTAL	10/16/2019	$813.46
	BI-LO GROCERY #5288	10/16/2019	$18.45
	INGLES MARKETS #67	10/16/2019	$11.65
	TRI-COUNTY ACE	10/17/2019	$38.16
	LOWES #01990	10/22/2019	$125.51
	ACT Landmark Learning	10/23/2019	$198.75
	INGLES MARKETS #67	10/25/2019	$123.66
	WAL-MART #3222	10/26/2019	$21.23
	AMZN Mktp US 5F03G1F33	10/26/2019	$57.94
			$3,275.78
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	09/30/2019	$600.00
	AMZN Mktp US AT33T5ND3	09/30/2019	$35.20
	ALLEN PRECISION EQUIP	09/30/2019	$71.00
	DELTA AIR 0062400570917	09/30/2019	$526.50
	OPC Midlands Tech	10/01/2019	$225.00
	DELTA AIR 0062400570918	09/30/2019	$526.50
	IN DRUM CREATIVE, LLC	10/01/2019	$220.00
	SAMSCLUB.COM	10/01/2019	$113.58
	RMS-CLEMSON	10/04/2019	$16.05
	ALLEN PRECISION EQUIP	10/07/2019	$1,899.40
	SAMSCLUB.COM	10/07/2019	$50.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	KAESER & BLAIR PLP	10/09/2019	$563.02
	CHICK-FIL-A #03394	10/08/2019	$166.65
	MOE'S 343 ONLINE	10/10/2019	$433.27
	MOE'S 343 ONLINE	10/11/2019	$290.22
	EIG CONSTANTCONTACT.COM	10/13/2019	$21.40
	VERIZONWRLSS RTCCR VB	10/18/2019	$38.01
	ENTERPRISE RENT-A-CAR	10/23/2019	$111.50
	RMS-CLEMSON	10/30/2019	$73.44
	STAPLES 00111807	10/29/2019	$191.22
			$6,172.23
JACKIE KOPACK JORDAN	UPS 00000055Y066369	10/02/2019	$4.08
	SIGNATURES, INC.	10/02/2019	$121.15
	ATT CONS PHONE PMT	10/05/2019	$187.44
	PSA MARKETPLACE	10/03/2019	$89.00
	PSA MARKETPLACE	10/03/2019	$80.00
	AMZN Mktp US K86QB6N23	10/08/2019	$15.76
	PAYPAL AMERICASGAR	10/08/2019	$81.15
	UPS 00000055Y066379	10/09/2019	$21.03
	UPS 00000055Y066389	10/16/2019	$10.51
	PSA MARKETPLACE	10/16/2019	$169.00
	EB GTBOP-GREEN WEBINA	10/17/2019	$20.00
	AMZN Mktp US 7U1U97U03	10/22/2019	$59.34
	AMZN Mktp US O658S53W3	10/23/2019	$111.36
	UPS 00000055Y066399	10/23/2019	$38.78
	AMZN Mktp US 2W9T53GP3	10/24/2019	$130.35
	AMZN Mktp US EA3FG42T3	10/23/2019	$35.64
	AMZN Mktp US 523Z70IC3	10/23/2019	$9.67
	AMZN Mktp US 8T2ZK09M3	10/26/2019	$36.24
	SIGNATURES, INC.	10/25/2019	$121.17
	PSA MARKETPLACE	10/28/2019	$5.00
	AMAZON.COM TV6P23Z43 AMZN	10/29/2019	$79.12
	UPS 00000055Y066409	10/30/2019	$24.05
			$1,449.84
JACOB SIEDSCHLAG	AMZN Mktp US MD2MS8MG3	10/02/2019	$25.41
	STAPLES DIRECT	10/03/2019	$156.56
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$160.00
	AMZN Mktp US EF8JA60E3	10/05/2019	$161.98
	SCAHPERD	10/04/2019	$148.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$160.00
	AMZN Mktp US H87MB13Y3	10/07/2019	$289.81
	AMAZON.COM Y34O03V03 AMZN	10/10/2019	$108.00
	AMZN MKTP US EA6M44423 AM	10/27/2019	$32.25
	AMZN MKTP US L59X04GL3 AM	10/25/2019	$73.36
			$1,315.37
JACQUELINE ELLIS	HEMOSTAT LABRATORIES INC	09/30/2019	$87.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	HEMOSTAT LABRATORIES INC	10/14/2019	$87.00
	STAPLES 00118976	10/21/2019	$52.74
	STAPLES 00111807	10/24/2019	$78.43
	HEMOSTAT LABRATORIES INC	10/28/2019	$87.00
			$392.17
JACQUELINE GALBREATH	YOURMEMBERSHIP CAREERS	09/30/2019	$199.00
	PLANETIZEN-8772607526	10/01/2019	$149.95
	AMERICAN PLANNING A	10/01/2019	$50.00
	CBI VERBI SOFTWARE	10/01/2019	$43.00
	GOOGLE ADS7537780561	10/05/2019	$59.33
	WAL-MART #3222	10/17/2019	$65.31
	RMS-CLEMSON	10/22/2019	$118.77
	URBAN AFFAIRS ASSOCIATIO	10/29/2019	$353.00
			$1,038.36
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	10/07/2019	$49.00
	Freshview Pty Ltd	10/09/2019	$26.10
	USPS PO 4516800631	10/16/2019	$4.39
	VOICES COM SUREPAY VOI	10/21/2019	$420.00
	RMS-CLEMSON	10/23/2019	$5.35
	RMS-CLEMSON	10/23/2019	$50.83
	RMS-CLEMSON	10/23/2019	$47.19
	RMS-CLEMSON	10/23/2019	$26.75
	RMS-CLEMSON	10/23/2019	$325.28
	RMS-CLEMSON	10/23/2019	$26.75
			$981.64
JAIME POHLMAN	VERIZONWRLSS RTCCR VB	10/02/2019	$57.37
	UPS 00000055Y057399	10/02/2019	$4.01
	WEST CAROLINA RURAL TELE	10/15/2019	$181.05
	MCCORMICK MESSENGER	10/15/2019	$29.00
	UPS 00000055Y057419	10/24/2019	$3.85
	DOLLAR TREE	10/28/2019	$11.77
	LOWES #00518	10/30/2019	$10.68
	WAL-MART #1382	10/30/2019	$29.90
			$327.63
JAMES ALLISON	WAL-MART #4445	10/01/2019	$24.00
	TEX CESSNA TECH SVC	10/02/2019	$857.07
	FOREFLIGHT LLC	10/06/2019	$299.99
	TETERBORO AIRPORT	10/10/2019	$60.75
	FOREFLIGHT LLC	10/19/2019	$299.99
	WAL-MART #4445	10/24/2019	$120.03
			$1,661.83
JAMES E FAUST	COMCEL	10/15/2019	$18.54
	LOWES #00907	10/17/2019	$144.92
	COMCEL	10/15/2019	$18.54
	COMCEL	10/15/2019	$18.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	ELECTRON MICROSCOPY SCIEN	10/24/2019	$203.42
	BADASSEXTENSIONCORDS.COM	10/25/2019	$139.90
	AMZN Mktp US IX99X7AJ3	10/28/2019	$84.53
	LOWES #00907	10/28/2019	$51.81
	HOMEDEPOT.COM	10/28/2019	$90.57
			$770.77
JAMES F HODGES	CENTURYLINK/SPEEDPAY	10/05/2019	$222.21
	NORTHLAND COMMUNICATIO	10/07/2019	$132.41
			$354.62
JAMES F PALMER	SYNERGY SEMIOCHEMICALS IN	10/03/2019	$456.44
	VWR INTERNATIONAL INC	10/09/2019	$354.42
	AMAZON.COM OV8CY5U63 AMZN	10/24/2019	$20.32
			$831.18
JAMES FREDERICK	TRACTOR SUPPLY #2233	09/30/2019	$101.24
	TRACTOR SUPPLY #2233	09/30/2019	$43.03
	AGRI SUPPLY - FLORENCE	10/04/2019	$144.67
	LOWES #01120	10/07/2019	$36.68
	DARLINGTON FEED AND SEED	10/08/2019	$11.88
	HOBBY LOBBY #321	10/07/2019	$10.76
	LOWES #01120	10/09/2019	$128.52
	LOWES #01120	10/14/2019	$57.69
	LOWES #01120	10/16/2019	$74.51
	EB CREATING A CLIMATE	10/16/2019	$105.36
	LOWES #01120	10/19/2019	$67.50
	HOBBY LOBBY #321	10/19/2019	$6.48
	LOWES #01120	10/21/2019	$68.96
	SCHOFIELD HARDWARE	10/21/2019	$22.66
	M & M PRINTING AND GRAPH	10/28/2019	$20.74
	LOWES #01120	10/28/2019	$60.29
			$960.97
JAMES H BLAKE	EIG CONSTANTCONTACT.COM	10/03/2019	$48.15
	AMAZON.COM ZH8CU8ZJ3 AMZN	10/07/2019	$64.15
	READYREFRESH BY NESTLE	10/09/2019	$32.24
	PSA MARKETPLACE	10/09/2019	$25.00
	PSA MARKETPLACE	10/09/2019	$19.40
	TRI-COUNTY ACE	10/14/2019	$14.07
	SQ GREATER PICKENS	10/15/2019	$85.00
	WELBORNS PENDLETON TIRE	10/15/2019	$484.48
	EIG CONSTANTCONTACT.COM	10/20/2019	$48.15
	AMZN Mktp US IO2WG34I3	10/21/2019	$85.55
	COLORADO HEIRLOOM	10/21/2019	$526.73
	TRI-COUNTY ACE	10/22/2019	$13.05
	PRESSLEY AUTO SERVICE LLC	10/22/2019	$279.51
	VZWRLSS APOCC VISE	10/26/2019	$65.51
	AMAZON.COM 9B73S9YN3 AMZN	10/27/2019	$385.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SP RAYCONGLOBAL.COM	10/28/2019	$68.00
	PSA MARKETPLACE	10/28/2019	$60.00
	USPS PO 4569400671	10/29/2019	$12.30
	MOUNTAIN BRIDGE	10/30/2019	$500.00
			$2,816.49
JAMES H SPENCER	THE CHRONICLE	10/01/2019	$169.95
			$169.95
JAMES HORTON WILKINS	EVENT RENTALS - ANDERSON	09/30/2019	$224.70
			$224.70
JAMES MORRIS	PUBLIX SUPERMARKETS #1379	10/16/2019	$4.29
	TFS FISHERSCI ECOM ATL	10/23/2019	$51.26
	TWIST INV23564 Q-43817	10/23/2019	$337.83
	TFS FISHERSCI ECOM ATL	10/25/2019	$12.90
	TFS FISHERSCI ECOM ATL	10/26/2019	$170.95
	MAXIM PIPETTE SERVICE	10/24/2019	$110.00
	TFS FISHERSCI ECOM ATL	10/25/2019	$261.08
	IN ETON BIOSCIENCE, INC.	10/29/2019	$8.00
	VWR INTERNATIONAL INC	10/30/2019	$217.21
	TFS FISHERSCI ECOM ATL	10/30/2019	$10.40
			$1,183.92
JAMES MULLINAX	IN DUFFIELD AQUATICS, IN	09/30/2019	$1,513.77
	REPUBLIC SERVICES TRASH	10/20/2019	$71.74
	AMZN Mktp US C024O0W63	10/19/2019	$22.46
			$1,607.97
JAMES R GRIEGER	AMERICAN SOCIETY OF SA	10/01/2019	$195.00
	AMZN Mktp US CI5VR7PV3	10/09/2019	$19.71
	AMZN MKTP US UJ3P569M3 AM	10/09/2019	$17.82
	AMZN Mktp US IC9UM2HA3	10/09/2019	$18.15
	SKYPE.COM/GO/BILL	10/13/2019	$2.99
	AMERICAN RED CROSS	10/11/2019	$350.00
	AMZN Mktp US WK5MP3XM3	10/16/2019	$284.52
	EB 41ST BI-ANNUAL EHS	10/15/2019	$185.62
	PAYPAL SOUTHEASTER	10/15/2019	$20.00
	LASER INSTITUTE OF AMERI	10/16/2019	$1,475.00
	Amazon.com 316DY9Q33	10/21/2019	$123.00
	Amazon.com CX62P40A3	10/25/2019	$1,883.66
			$4,575.47
JAMES T BRANT	WM SUPERCENTER #6887	10/07/2019	$63.77
	HARLINGS TIRE MARKET	10/07/2019	$16.00
	UPS 00000055Y027409	10/11/2019	$7.70
	SQ DILL'S LOCK & S	10/11/2019	$19.26
	UPS 00000055Y027399	10/11/2019	$3.85
	KYOCERA DOCUMENT SOLUTION	10/11/2019	$567.40
	READYREFRESH BY NESTLE	10/12/2019	$32.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	EB 2019-2020 SCACAA M	10/18/2019	$70.00
	FORESTRY ASSOCIATION OF S	10/18/2019	$50.00
			$830.77
JAMES TOLSON	ABILENE MACHINE	09/27/2019	$355.00
	ABILENE MACHINE	09/27/2019	$240.00
	W.H. BRISTOW, INC.	09/30/2019	$2,497.94
	SSC - FLORENCE SERVICE	09/30/2019	$2,307.19
	KENS TIRE SERVICE	09/30/2019	$323.89
	SPARROW & KENNEDY TRACTOR	10/02/2019	$821.67
	MORRELL TIRE SERVICE INC	10/03/2019	$2,211.84
	SSC - FLORENCE SERVICE	10/07/2019	$645.28
	W.H. BRISTOW, INC.	10/10/2019	$2,498.16
	BELLINGER PARTS 0006120	10/10/2019	$23.80
	NORTHSIDE AUTO PARTS	10/11/2019	$76.72
	PAYPAL DEANCHAPMAN	10/11/2019	$1,170.00
	WINTERSTEIGER/HOTRONIC	10/16/2019	$418.80
	SPARROW & KENNEDY TRACTOR	10/16/2019	$265.64
	DILLON TRACTOR	10/16/2019	$946.16
	CAROLINA AGRI-POWER LLC	10/16/2019	$600.00
	AIRGAS SOUTH	10/17/2019	$105.68
	BATTLE LP GAS CO- FLORENC	10/16/2019	$297.95
	CAROLINA AGRI-POWER LLC	10/16/2019	$2,133.44
	BATTLE LP GAS CO- FLORENC	10/16/2019	$276.11
	US HYDRAULIC & PNEUMATIC	10/16/2019	$78.27
	BATTLE LP GAS CO- FLORENC	10/16/2019	$327.38
	BATTLE LP GAS CO- FLORENC	10/16/2019	$283.50
	PAYPAL DEANCHAPMAN	10/21/2019	$2,495.67
	MIDLANDS AUTO SUPPLY	10/21/2019	$73.40
	SSC - FLORENCE SERVICE	10/21/2019	$2,173.88
	CAROLINA AGRI-POWER LLC	10/21/2019	$2,058.20
	W.H. BRISTOW, INC.	10/22/2019	$490.01
	S E FARM EQUIPMENT CO	10/22/2019	$1,437.29
	S E FARM EQUIPMENT CO	10/23/2019	$1,608.85
	BATTLE LP GAS CO- FLORENC	10/24/2019	$544.82
	DILLON TRACTOR	10/25/2019	$2,179.51
	KENS TIRE SERVICE	10/28/2019	$302.84
	KENS TIRE SERVICE	10/28/2019	$128.89
			$32,397.78
JAMES TUTEN	METALS DEPOT	09/30/2019	$291.66
	FAMILY DOLLAR #12092	10/02/2019	$3.82
	BUSH CONSUMER SERV-PARTS	10/03/2019	$205.00
	U-HAUL MOVING & STORAGE A	10/02/2019	$24.35
	TO MARKET	10/10/2019	$2,112.66
	BATTERIES PLUS - #0231	10/10/2019	$43.58
	TRICOUNTY ELEVATOR INSPEC	10/15/2019	$250.00
	FREIGHTCENTER INC	10/18/2019	$188.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #00497	10/17/2019	$161.01
	NPC NEW PIG CORP	10/29/2019	$915.46
	WHOLESALE INDUSTRIAL ELEC	10/29/2019	$20.79
	HOMEDEPOT.COM	10/28/2019	$653.41
	WEED MANAGEMENT CO INC	10/30/2019	$375.00
			$5,244.82
JAMIE A DUBERSTEIN	LOWES #02204	10/02/2019	$15.53
	AMZN Mktp US SH0IH9N93	10/08/2019	$77.23
	ENTERPRISE RENT-A-CAR	10/09/2019	$104.30
	AMZN Mktp US QQ5CR9T93	10/10/2019	$19.07
	IN SITU INC	10/10/2019	$1,557.00
	LOWES #00506	10/23/2019	$33.45
	AMZN Mktp US 0V93N0L43	10/24/2019	$179.98
	AMZN Mktp US H30EX13I3	10/24/2019	$9.99
	USPS PO 1292620484	10/25/2019	$8.20
	AMZN Mktp US PA6TE8EB3	10/29/2019	$149.78
	AMZN Mktp US 548SG1S63	10/29/2019	$62.42
			$2,216.95
JAMIE RUTHERFORD	CORBIN TURF ORNAMENTAL SU	10/09/2019	$105.67
			$105.67
JANE CLARK LINDLE	CLEMSON COMPUTER ST	10/01/2019	$79.92
	ASSOCIATION FOR THE STUDY	10/01/2019	$125.00
	SOUTHWES 5262126504080	10/02/2019	$244.50
	AMAZON.COM SL1RO6KH3 AMZN	10/03/2019	$26.75
	AMZN MKTP US U06RO2EA3 AM	10/03/2019	$426.93
	AMZN Mktp US ZQ9SQ8WB3	10/03/2019	$55.63
	AMZN Mktp US T56MQ7R33	10/04/2019	$43.93
	RMS-CLEMSON	10/04/2019	$278.20
	AMAZON.COM RV9YM2AQ3 AMZN	10/06/2019	$14.99
	SOUTH CAROLINA ASSOCIATIO	10/03/2019	$500.00
	AMAZON.COM ML8KF1X43 AMZN	10/07/2019	$32.52
	ASSOCIATION FOR THE STUDY	10/07/2019	$260.00
	IN MIND GARDEN, INC	10/09/2019	$100.00
	SOUTHWES 5262129311229	10/09/2019	$303.96
	RMS-CLEMSON	10/10/2019	$139.10
	DELTA AIR 0067465505902	10/11/2019	$486.50
	ASSESSMENTS24X7 LLC	10/14/2019	$975.00
	CONTINUING EDUCATION	10/14/2019	$200.00
	DISPLAYS2GO	10/16/2019	$93.80
	2019 UCEA ANNUAL CONVE	10/17/2019	$188.27
	SOUTHWES 5262131948782	10/17/2019	$155.98
	ALPHA PHI ALPHA FRATERNI	10/23/2019	$150.00
	NASPA EXPERIENT	10/23/2019	$290.00
	REV.COM	10/23/2019	$110.00
	BARNES&NOBLE.COM-BN	10/25/2019	$40.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLARK LINDLE	DELTA AIR 0062404536981	10/25/2019	$219.50
			$5,541.04
JANET E HENDRICKS	Amazon.com LH83G1KW3	10/04/2019	$22.18
	CLEMSON-UNIV-BOOKS #4900	10/10/2019	$56.27
	LOGMEIN GOTOMEETING	10/25/2019	$372.36
			$450.81
JANET HOFFMAN EVATT	EB HEALTH EQUITY CLOS	10/02/2019	$20.00
	AAHC DC	10/02/2019	$430.00
	GRAPHPAD SOFTWARE	10/24/2019	$150.00
			$600.00
JANET W STEELE	AMZN Mktp US XI7EA02L3	10/01/2019	$37.86
	AMZN Mktp US PJ19I52R3	10/02/2019	$106.95
	SC FORESTRY COMMISSION	10/03/2019	$75.00
	DOLLAR-GENERAL #6374	10/04/2019	$17.96
	ADVANCE AUTO PARTS 6781	10/08/2019	$18.18
	AMZN Mktp US V02PM01A3	10/17/2019	$79.39
	JIFFY LUBE #1376	10/23/2019	$66.99
			$402.33
JANICE G LANHAM	AMAZON.COM T464D6TD3 AMZN	10/27/2019	$537.09
	STAPLES 00111807	10/27/2019	$42.39
	STT MEETINGS & EVENTS	10/29/2019	$799.00
			$1,378.48
JANICE MERCK	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$9.70
	SENECA LIGHT WATER	10/02/2019	$47.12
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$135.71
	SENECA LIGHT WATER	10/02/2019	$23.72
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$31.36
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$112.24
	SENECA LIGHT WATER	10/02/2019	$520.05
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$32.41
	SENECA LIGHT WATER	10/02/2019	$47.12
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$33.17
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$1,146.45
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$401.28
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$31.36
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$47.03
	GRIFF S FARM AND HOME CEN	10/03/2019	$1,407.97
	CRV USA	10/03/2019	$300.00
	GRIFF S FARM AND HOME CEN	10/04/2019	$2,103.95
	SDC SANDY SPRINGS WATER D	10/14/2019	$130.08
	ATT BILL PAYMENT	10/14/2019	$54.07
	ATT BILL PAYMENT	10/14/2019	$99.37
	WELBORNS PENDLETON TIRE	10/14/2019	$163.05
	SANDY SPRINGS WATER	10/14/2019	$145.33
	SDC SANDY SPRINGS WATER D	10/14/2019	$867.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	10/23/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	10/23/2019	$140.86
	FORT-HILL-NG-BILL-PMNT	10/23/2019	$154.21
	FORT-HILL-NG-BILL-PMNT	10/23/2019	$22.53
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$49.88
	CITY OF CLEMSON	10/24/2019	$82.01
	CITY OF CLEMSON	10/24/2019	$424.19
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.00
	CITY OF CLEMSON	10/24/2019	$3,259.27
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$24.79
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$29.31
	ATT BILL PAYMENT	10/24/2019	$50.71
			$12,175.72
JANINE SUTTER	SCHOLASTIC SHOOTING FOUN	10/02/2019	$44.00
	PSA MARKETPLACE	10/02/2019	$20.00
	AMAZON.COM S95YQ15Z3 AMZN	10/07/2019	$40.46
	AMZN Mktp US EJ51O1BT3	10/08/2019	$25.65
	SCHOLASTIC SHOOTING FOUN	10/09/2019	$114.00
	HOBBY LOBBY #395	10/09/2019	$6.40
	AMZN Mktp US PE0J18YM3	10/15/2019	$6.21
	Amazon.com 6F8AB9VA3	10/21/2019	$27.69
	AMAZON.COM 0B2MM3KB3 AMZN	10/21/2019	$6.38
	UNIV FL ONLINE PMNT	10/21/2019	$100.00
	OTC BRANDS INC	10/22/2019	$278.15
	OTC BRANDS INC	10/22/2019	$7.91
	AMAZON.COM FU7C83K73 AMZN	10/23/2019	$23.22
	FLEMING OUTDOORS LLC	10/23/2019	$68.45
	AMZN Mktp US QU8WA4W93	10/24/2019	$18.08
	PAYPAL EBAY EBAY INC	10/25/2019	$1.05
	PAYPAL EBAY MORTIMERCRA	10/25/2019	$14.99
	AMZN Mktp US CK5ZJ28W3	10/29/2019	$32.09
	AMZN Mktp US JW63E32T3	10/29/2019	$33.36
			$868.09
JASON E. EICHELBERGER	SMARTPRESS.COM	09/30/2019	$685.93
	DIGITALOCEAN.COM	10/01/2019	$257.94
	GOOGLE GSUITE YLICAMPS.C	10/02/2019	$38.52
	LINODE.COM	10/01/2019	$45.00
	DNH GODADDY.COM	10/02/2019	$18.17
	DMI DELL SALES & SERVIC	10/03/2019	$657.72
	Amazon web services	10/03/2019	$39.89
	RACKSPACE CLOUD	10/06/2019	$685.16
	REPLACEMENTLAPTOPKEYS.COM	10/04/2019	$12.49
	HOSTEK.COM	10/07/2019	$9.99
	AMZN Mktp US KR8RY4TH3	10/09/2019	$137.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	SQ JSCM GROUP	10/11/2019	$1,710.00
	SQ JSCM GROUP	10/11/2019	$1,710.00
	3CX USA CORP	10/14/2019	$395.00
	SIP.US LLC	10/15/2019	$117.72
	DNH GODADDY.COM	10/15/2019	$21.17
	AMZN Mktp US M38JD11R1	10/15/2019	$259.09
	AMZN Mktp US CJ9ED8S33	10/16/2019	$23.75
	AMAZON.COM HC45V6JB3 AMZN	10/17/2019	$214.92
	4IMPRINT	10/22/2019	$745.13
	THE WEBSTAURANT STORE	10/22/2019	$811.99
	AMERICAN AIR0010658727396	10/22/2019	$18.83
	EMBASSY SUITES ALXNDR	10/23/2019	$516.44
	DYN DYN.COM/CHARGE	10/25/2019	$57.00
	AMZN Mktp US CY4PN6JM3	10/30/2019	$275.39
			$9,464.47
JEANICE TROUTMAN	INTEGRATED DNA TECH	10/01/2019	$88.85
	PRESSLEY AUTO SERVICE LLC	10/18/2019	$73.64
			$162.49
JEANNIE MURPHY	GROUCHOS DELI	09/30/2019	$172.22
	BSN SPORTS LLC	10/01/2019	$104.62
	JIMMY JOHNS - 2195 - MOTO	10/02/2019	$322.07
	CHICK-FIL-A #03967	10/05/2019	$59.61
	AMAZON.COM LF4KW0S33 AMZN	10/06/2019	$108.86
	PUBLIX SUPERMARKETS #1379	10/04/2019	$74.35
	LIZARD SKINS	10/03/2019	$253.00
	DUNKIN #346516 Q35	10/05/2019	$109.76
	IN NETTING PROFESSIONALS	10/07/2019	$1,470.72
	CHIPOTLE 1828	10/08/2019	$168.46
	AMZN Mktp US PX6519EG3	10/09/2019	$53.48
	SIDETRACKED CAFE	10/10/2019	$455.51
	SUMMAJOES	10/09/2019	$305.04
	BSN SPORTS LLC	10/10/2019	$1,545.44
	PUBLIX SUPERMARKETS #1379	10/15/2019	$107.03
	DISNEY RESORTS-WDTC	10/15/2019	$4,000.00
	OLIVE GARDEN 0021634	10/16/2019	$213.23
	JIMMY JOHNS - 2195 - MOTO	10/18/2019	$309.00
	YOUR PIE - CLEMSON	10/19/2019	$204.43
	GRAPEVINES	10/20/2019	$475.13
	DUNKIN #346516 Q35	10/20/2019	$109.34
	WAL-MART #2513	10/20/2019	$42.77
	PUBLIX SUPERMARKETS #1379	10/19/2019	$166.62
	PUBLIX SUPERMARKETS #1379	10/21/2019	$48.40
	HITTINGWORL	10/21/2019	$666.82
	AMZN Mktp US 9E79C7Y53	10/22/2019	$74.55
	MID AMERICA SPORTS ADVANT	10/21/2019	$634.98
	BSN SPORTS LLC	10/22/2019	$847.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MURPHY	BSN SPORTS LLC	10/22/2019	$1,736.80
	BSN SPORTS LLC	10/22/2019	$813.18
	CHIPOTLE 1828	10/23/2019	$157.51
	CHICK-FIL-A #02536	10/22/2019	$116.30
	LOWES #03071	10/23/2019	$321.16
	AMZN Mktp US R92WZ1BQ3	10/25/2019	$122.22
	YOUR PIE - CLEMSON	10/24/2019	$205.62
	SIDETRACKED CAFE	10/27/2019	$227.76
	NATIONAL FASTPITCH COA	10/25/2019	$1,460.00
	AMZN Mktp US XS7X64AQ3	10/25/2019	$40.63
	AMZN Mktp US P378N91Y3	10/28/2019	$17.58
	AMZN Mktp US H41WU3OA3	10/28/2019	$33.78
	AMZN Mktp US ZH2TO4PT3	10/28/2019	$9.57
	LOWES #03071	10/29/2019	$59.65
			$18,424.91
JEFF ADELBERG	IN EIGHT OMEGA FIVE, LLC	10/28/2019	$567.50
	VWR INTERNATIONAL INC	10/31/2019	$465.85
	VWR INTERNATIONAL INC	10/31/2019	$283.82
			$1,317.17
JEFF HOLLIDAY	MCMASTER-CARR	09/30/2019	$60.57
	AIRGAS SOUTH	09/30/2019	$16.69
	MCMASTER-CARR	10/02/2019	$59.03
	STRATCO INC	10/08/2019	$366.60
	ONLINE METAL	10/18/2019	$225.68
	MCMASTER-CARR	10/17/2019	$74.64
	MCMASTER-CARR	10/24/2019	$46.99
	MCMASTER-CARR	10/29/2019	$78.05
			$928.25
JEFFERY S ALLEN	READYREFRESH BY NESTLE	10/04/2019	$46.05
	MAILCHIMP MONTHLY	10/10/2019	$31.82
	JAMES F MARTIN INN	10/09/2019	$889.11
	VERIZONWRLSS RTCCR VB	10/10/2019	$37.95
	SOUTHERN CONNECTOR	10/16/2019	$30.00
			$1,034.93
JEFFREY ANKER	ACS REGIONAL MEETINGS	10/01/2019	$160.00
	AMZN Mktp US Z53N86UO3	10/07/2019	$14.68
	AMZN Mktp US 4M52F37Y3	10/08/2019	$42.24
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$65.37
	CAROLINA BIOLOGIC SUPPLY	10/09/2019	$222.84
	AMZN Mktp US AV0YS89B3	10/10/2019	$17.03
	AMZN Mktp US J18FI4XP3	10/10/2019	$11.03
	AMZN Mktp US 3P6TD7Y33	10/10/2019	$43.80
	CAROLINA BIOLOGIC SUPPLY	10/10/2019	$6.69
	MCMASTER-CARR	10/11/2019	$70.02
	AMZN Mktp US MB6NZ7GV3	10/13/2019	$10.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	USC EMALL	10/11/2019	$350.00
	MCMASTER-CARR	10/14/2019	$149.47
	UNIVERSITY OF S CAR	10/16/2019	$350.00
	NATL ACADEMY INVENTORS	10/20/2019	$150.00
	MCMASTER-CARR	10/21/2019	$12.41
	AMZN Mktp US 9N3529BO3	10/23/2019	$10.26
	RESEARCH PRODUCTS INTL	10/24/2019	$69.50
	IN HILLTOP TECHNOLOGY LA	10/26/2019	$2,075.46
	AMZN Mktp US M17JK1WA3	10/26/2019	$7.48
	AMZN Mktp US WC9A07FN3	10/29/2019	$27.80
			$3,866.31
JEFFREY F. NEAL	TIGER TOWN GRAPHICS	10/04/2019	$3,854.68
	EAST PARK PRINTING	10/22/2019	$165.85
	CLEMSON COMPUTER ST	10/22/2019	$641.98
	ASEE OPERATING	10/29/2019	$115.00
			$4,777.51
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	09/30/2019	$12.02
	CITY OF UNION	10/01/2019	$404.50
	CITY OF UNION	10/01/2019	$12.63
	OCONEE WELDING SUPPLY INC	10/03/2019	$23.32
	PAYPAL LU KUNXIN	10/04/2019	$3.87
	PAYPAL EBAY INC	10/04/2019	$0.39
	PAYPAL SHENZHENSHI	10/04/2019	$5.52
	PAYPAL EBAY INC	10/04/2019	$0.27
	WM SUPERCENTER #629	10/10/2019	$115.27
	AMZN Mktp US XI7032SO3	10/11/2019	$16.02
	DOLLAR TREE	10/15/2019	$13.43
	KNEECE'S CAR CARE	10/24/2019	$32.47
	EB WHEP EDUCATORS TRA	10/25/2019	$20.00
	UPS 00000055Y076439	10/30/2019	$3.84
	UPS 00000055Y076409	10/30/2019	$3.85
	UPS 00000055Y076419	10/30/2019	$3.84
	UPS 00000055Y076399	10/30/2019	$3.85
			$675.09
JEFFREY HOPKINS	AG PRO SENECA 010120	09/30/2019	$1,129.99
	STAPLES 00111807	09/30/2019	$47.75
	CREGGER COMPANY 24	09/30/2019	$19.61
	CREGGER COMPANY 24	09/30/2019	$126.22
	GRIFF S FARM AND HOME CEN	10/02/2019	$502.86
	OLD STONE TRACTOR CO	10/03/2019	$261.53
	LOWES #03071	10/06/2019	$4.47
	CLEMSON AUTO PARTS	10/07/2019	$53.51
	TRI STAR	10/08/2019	$60.24
	CLEMSON AUTO PARTS	10/10/2019	$14.21
	OLD STONE TRACTOR CO	10/10/2019	$411.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CLEMSON AUTO PARTS	10/10/2019	$43.80
	OLD STONE TRACTOR CO	10/11/2019	$375.05
	CLEMSON AUTO PARTS	10/14/2019	$21.00
	FASTENAL COMPANY 01SCSEN	10/14/2019	$305.76
	CLEMSON AUTO PARTS	10/16/2019	$37.21
	GRIFF S FARM AND HOME CEN	10/16/2019	$317.74
	FASTENAL COMPANY 01SCSEN	10/17/2019	$23.13
	American Society for Hort	10/16/2019	$439.00
	AGRI DIRECT INC	10/16/2019	$123.53
	PASTURE MANAGEMENT SYSTEM	10/16/2019	$144.71
	CLEMSON AUTO PARTS	10/23/2019	$550.84
	TRI STAR	10/23/2019	$50.90
	TIGER TOWN GRAPHICS	10/22/2019	$905.22
	COASTAL AGRO BUSINESS 1	10/24/2019	$377.50
	CLEMSON AUTO PARTS	10/24/2019	$131.89
	FASTENAL COMPANY 01SCSEN	10/25/2019	$17.87
	UGA CAES CONF-TIFTON	10/24/2019	$75.00
	PRESSLEY AUTO SERVICE LLC	10/24/2019	$182.84
	UGA CAES CONF-TIFTON	10/24/2019	$75.00
			$6,829.38
JEFFREY S. PEAKE	BETTER OFFICE SUPPLY SOLU	10/01/2019	$1,177.00
	NATIONAL MODEL UNITED NAT	10/03/2019	$85.00
	NATIONAL MODEL UNITED NAT	10/03/2019	$2,000.00
	NATIONAL MODEL UNITED NAT	10/04/2019	$6,441.71
	ISA-INTERNATIONAL	10/05/2019	$180.00
	DELTA AIR 0067463239001	10/04/2019	$253.50
	NATIONAL MODEL UNITED NAT	10/04/2019	$265.49
	Mechanical Turk	10/08/2019	$385.15
	READYREFRESH BY NESTLE	10/09/2019	$79.44
	Mechanical Turk	10/15/2019	$1,260.00
	LUCID HOLDINGS LLC	10/16/2019	$1,800.00
	TAYLOR & FRANCIS	10/23/2019	$71.00
	STC GOLF CARS	10/23/2019	$18.55
	CBI MALWAREBYTES	10/24/2019	$49.99
	CLEMSON COMPUTER ST	10/29/2019	$21.39
	EXPEDIA 7489294465451	10/29/2019	$3.63
	AMERICAN AIR0017470770049	10/29/2019	$236.70
	DELTA AIR 0067429232325	10/29/2019	$186.70
			$14,515.25
JEMEKA WILEY	FEDEX 491931602	10/01/2019	$18.50
	SPECTRUM	10/05/2019	$219.97
	SPECTRUM	10/05/2019	$214.98
	SPECTRUM	10/05/2019	$18.71
	SPECTRUM	10/05/2019	$214.98
	SPECTRUM	10/05/2019	$214.98
	FEDEX 492640299	10/09/2019	$29.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEMEKA WILEY	STAPLES 00108779	10/09/2019	$41.06
	SPECTRUM	10/10/2019	$2,351.47
	SPECTRUM	10/10/2019	$223.77
	AMERICAN AIR0012382989045	10/11/2019	$544.00
	FEDEX 493338063	10/15/2019	$196.58
	RMS-CLEMSON	10/15/2019	$224.70
	AMZN Mktp US XL5LX0IW3	10/16/2019	$149.23
	AMZN Mktp US 2185J8FQ3	10/15/2019	$64.18
	Amazon.com XK2KF2GL3	10/16/2019	$40.57
	AMZN Mktp US 3175U5FB3	10/20/2019	$9.59
	ACM IEEE SC2019	10/11/2019	$650.00
	FEDEX 494033807	10/22/2019	$77.34
	Amazon.com RX7H17W13	10/24/2019	$136.92
	DELTA AIR 0062403830404	10/23/2019	$595.60
	SPECTRUM	10/26/2019	$214.98
	SPECTRUM	10/26/2019	$219.97
	SPECTRUM	10/26/2019	$214.98
	SPECTRUM	10/26/2019	$219.97
	SPECTRUM	10/25/2019	$214.98
	SPECTRUM	10/25/2019	$214.98
	SPECTRUM	10/26/2019	$214.98
	AMZN Mktp US 2E72N43H3	10/28/2019	$79.16
	YP ADVERTISING PYMNT	10/29/2019	$142.00
	FEDEX 494718095	10/30/2019	$33.14
			$8,006.21
JENNIFER A STEVENS	UPS 00000055Y017399	09/30/2019	$3.85
	KJ'S MARKET IGA - W	10/01/2019	$12.09
	DOLLAR TREE	10/01/2019	$31.03
	KJ'S MARKET IGA - W	10/02/2019	$16.56
	TRUVISTA COMMUNICATIONS	10/03/2019	$216.39
	KROGER CO 012	10/03/2019	$47.16
	FOOD LION #2241	10/04/2019	$32.18
	SAMSCLUB #4872	10/09/2019	$28.64
	KROGER 678	10/12/2019	$10.90
	SAMSCLUB #4872	10/09/2019	$38.34
	DOLLAR TREE	10/24/2019	$32.81
			$469.95
JENNIFER ARBLASTER	LOWES #03071	09/30/2019	$61.08
	LOWES #03071	09/30/2019	$302.32
	CLEMSON AUTO PARTS	09/30/2019	$148.08
	MWI VETERINARYSUPPLY	10/01/2019	$152.40
	MWI VETERINARYSUPPLY	10/01/2019	$270.90
	LOWES #03071	10/01/2019	$209.50
	GRIFF S FARM AND HOME CEN	10/01/2019	$91.43
	GREGORY PEST SOLUTIONS	10/01/2019	$75.00
	TIGER TOWN GRAPHICS	10/01/2019	$1,209.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	GRIFF S FARM AND HOME CEN	10/02/2019	$15.50
	VZWRLSS APOCC VISB	10/03/2019	$266.07
	ZOETIS INC	10/07/2019	$648.17
	AMAZON.COM LJ36Y2BP3 AMZN	10/08/2019	$21.20
	MWI VETERINARYSUPPLY	10/08/2019	$566.98
	MWI VETERINARYSUPPLY	10/08/2019	$23.28
	MWI VETERINARYSUPPLY	10/08/2019	$31.18
	AMAZON.COM M38RQ13S2 AMZN	10/08/2019	$180.20
	GRAINGER	10/08/2019	$111.23
	SPL BIG TEX TRAILERS	10/10/2019	$2,400.00
	MWI VETERINARYSUPPLY	10/15/2019	$1,696.11
	MWI VETERINARYSUPPLY	10/16/2019	$472.51
	ZOETIS INC	10/16/2019	$500.08
	REPUBLIC SERVICES TRASH	10/18/2019	$459.82
	AMZN Mktp US 1Y34T5SE3	10/21/2019	$309.39
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$14.65
	CITY OF CLEMSON	10/22/2019	$50.95
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$12.79
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$19.27
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	10/22/2019	$12.84
	ATT BILL PAYMENT	10/22/2019	$49.58
	CITY OF CLEMSON	10/22/2019	$82.60
	SDC BLUE RIDGE ELECTRIC C	10/22/2019	$71.02
	SDC SANDY SPRINGS WATER D	10/22/2019	$64.36
	SDC BLUE RIDGE ELECTRIC C	10/22/2019	$43.26
	SDC BLUE RIDGE ELECTRIC C	10/22/2019	$33.17
	READYREFRESH BY NESTLE	10/26/2019	$71.12
	READYREFRESH BY NESTLE	10/26/2019	$124.17
	GREGORY PEST SOLUTIONS	10/25/2019	$34.50
	GREGORY PEST SOLUTIONS	10/25/2019	$81.04
	UPS 000060RW68	10/27/2019	$3.84
	THE BLOSSMAN COMPANIES IN	10/25/2019	$139.00
	READYREFRESH BY NESTLE	10/26/2019	$124.17
	AMAZON.COM XY2EQ8KF3 AMZN	10/30/2019	$50.92
	MWI VETERINARYSUPPLY	10/30/2019	$1,570.71
	MWI VETERINARYSUPPLY	10/30/2019	$660.28
			$13,604.83
JENNIFER BENTON	APL ITUNES.COM/BILL	10/01/2019	$3.99
	PLAYSTATION NETWORK	10/02/2019	$59.99
	NINTENDO AMERICAUS	10/04/2019	$59.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	B&H PHOTO 800-606-6969	10/07/2019	$8,282.22
	APL ITUNES.COM/BILL	10/08/2019	$3.99
	ACT PROGRAMS	10/09/2019	$13.86
	ALLENS CREATIONS INC	10/10/2019	$2,103.36
	LOWES #03071	10/14/2019	$160.06
	AMAZON.COM 5B8LY0K93 AMZN	10/15/2019	$132.68
	NC COACHES ASSOCIATION	10/14/2019	$420.00
	APL ITUNES.COM/BILL	10/17/2019	$3.99
	AMZN Mktp US NG1QN4W23	10/17/2019	$28.88
	CANVA 02481-10954597	10/18/2019	$119.40
	Spotify USA	10/18/2019	$16.04
	VITALITY MEDICAL INC	10/21/2019	$80.14
	WAL-MART #0396	10/21/2019	$55.98
	LOWES #03071	10/20/2019	$159.59
	AMZN Mktp US B43065UE3	10/22/2019	$73.80
	PARTY CITY 1052	10/21/2019	$193.48
	PUBLIX SUPERMARKETS #1379	10/22/2019	$20.59
	APL ITUNES.COM/BILL	10/23/2019	$3.99
	BEST BUY 00005207	10/23/2019	$246.09
	NORMA TEC	10/23/2019	$716.16
	TOYZAM 5043	10/25/2019	$83.43
	PARTY CITY 1052	10/25/2019	$54.19
	LOWES #01635	10/28/2019	$198.61
	WM SUPERCENTER #3222	10/28/2019	$28.93
	SIE PLAYSTATIONNETWORK	10/29/2019	$80.24
			$13,403.67
JENNIFER BOYLES	UPS 00000055Y010399	09/30/2019	$11.55
	PSA MARKETPLACE	10/01/2019	$149.00
	Amazon.com CB05B1P53	10/02/2019	$82.06
	UPS 00000055Y010419	10/14/2019	$11.52
	ATT BILL PAYMENT	10/18/2019	$234.74
	UPS 00000055Y010429	10/21/2019	$16.49
	UPS 00000055Y010439	10/28/2019	$15.52
	AMAZON.COM 875I63FC3 AMZN	10/29/2019	$45.79
	LE BLEU OF COASTAL CAROLI	10/29/2019	$18.54
	AMAZON.COM 8L4MB1Y73 AMZN	10/30/2019	$22.21
			$607.42
JENNIFER L. MOUNTFORD	DOLLARTREE	10/01/2019	$3.21
	DOLLAR TREE	10/01/2019	$6.21
	WEST CAROLINA RURAL TELE	10/02/2019	$237.38
	PSA MARKETPLACE	10/03/2019	$70.00
	PSA MARKETPLACE	10/03/2019	$10.00
	INGLES MARKETS #56	10/10/2019	$19.05
	DOLLARTREE	10/10/2019	$4.16
	KYOCERA DOCUMENT SOLUTION	10/16/2019	$41.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$391.39
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	10/17/2019	$44.00
	IN ETON BIOSCIENCE, INC.	10/17/2019	$88.00
	OMEGA BIO-TEK	10/19/2019	$154.84
	CHARLES RIVER LAB	10/22/2019	$3,975.00
	IN ETON BIOSCIENCE, INC.	10/28/2019	$24.00
	IN ETON BIOSCIENCE, INC.	10/28/2019	$16.00
			$4,301.84
JENNIFER THACKSTON	WPY Dues Registration	10/01/2019	$41.18
	MOTOROLA SOLUTIONS ONLIN	10/02/2019	$1,362.45
	AT&T BILL PAYMENT	10/09/2019	$945.07
	STAPLES 00108779	10/21/2019	$58.81
	SAFE INDUSTRIES	10/28/2019	$2,181.15
	CARTEE, INC.	10/28/2019	$386.00
			$4,974.66
JENNY RODGERS	AMZN Mktp US IS2E93F13	10/01/2019	$21.35
	AMAZON.COM GB9QB3XP3 AMZN	10/08/2019	$171.19
	RMS-CLEMSON	10/23/2019	$42.14
	AMZ FIT Radio LLC	10/27/2019	$17.99
	AMZN Mktp US MK8FU9913	10/29/2019	$37.42
			$290.09
JEREMY K GREENE	PAYPAL SCENTOMOLOG	10/11/2019	$40.00
	ENTOMOLOGIC	10/11/2019	$151.00
	AMZN Mktp US M93O06SA3	10/17/2019	$98.30
			$289.30
JEREMY L BARNES	MOBILE ATTIC COLUMBIA	09/30/2019	$202.23
	SUMMIT RACING MAIL ORDER	10/01/2019	$36.02
	MCMASTER-CARR	09/30/2019	$130.37
	GRAINGER	10/04/2019	$81.92
	HYDRADYNE FLUID AIR 585	10/04/2019	$1,136.54
	MCMASTER-CARR	10/04/2019	$105.64
	MCMASTER-CARR	10/04/2019	$72.04
	GRAINGER	10/08/2019	$170.98
	GRAINGER	10/08/2019	$7.00
	GRAINGER	10/09/2019	$5.30
	GRAINGER	10/09/2019	$47.43
	LOWES #01983	10/11/2019	$6.13
	ENTERPRISE RENT-A-CAR	10/22/2019	$87.64
	MOBILE ATTIC COLUMBIA	10/28/2019	$202.23
	MCMASTER-CARR	10/28/2019	$106.37
			$2,397.84
JEREMY MATTHEW BRIGGS	READYREFRESH BY NESTLE	10/04/2019	$192.19
	AMZN Mktp US 9Q1DB2WP3	10/05/2019	$24.57
	AMZN Mktp US FU2A618K3	10/29/2019	$22.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$239.21
JEREMY PIKE	THE UPS STORE 3497	10/04/2019	$12.94
	THE UPS STORE 3497	10/07/2019	$11.29
	CLEMSON ONLINE	10/14/2019	$295.00
	INTERNATIONAL EROSION CO	10/17/2019	$869.00
	EPSON STORE	10/25/2019	$1,069.99
	WAL-MART #4445	10/25/2019	$32.86
	SAMSCLUB #6203	10/29/2019	$230.34
			$2,521.42
JEREMY TZENG	AMERICAN SOCIETY FOR MICR	10/10/2019	$105.00
			$105.00
JEROME KEITH MILLER	THORLABS	10/04/2019	$2,191.76
	BELL ELECTRONICS NW INC	10/04/2019	$960.95
	BESTBUYCOM805654788986	10/30/2019	$21.39
	THORLABS	10/30/2019	$1,497.28
			$4,671.38
JERRY OWEN	AG PRO SENECA 010120	10/09/2019	$15.85
			$15.85
JESSE LEONARD	AMZN Mktp US MQ8LM1530	09/30/2019	$19.08
	GRAPHIC PRODUCTS INC	10/01/2019	$479.90
	FIBERTRONICS INC.	10/03/2019	$28.81
	AUTOMATIONDIRECT.COM	10/03/2019	$53.41
	AMZN Mktp US AQ7E46XU3	10/04/2019	$103.44
	AMZN Mktp US ET9871HV3	10/03/2019	$134.04
	PEGASUS AUTO RACING SU	10/04/2019	$52.76
	AMAZON.COM 458VH29H3 AMZN	10/08/2019	$295.92
	STAPLES 00108266	10/08/2019	$119.89
	SP CROWD CONTROL WAR	10/09/2019	$607.38
	PAYPAL LI JIA WANG	10/10/2019	$54.40
	PAYPAL JDUBPP24	10/10/2019	$35.08
	PAYPAL EBAY INC	10/10/2019	$4.90
	PAYPAL EBAY INC	10/10/2019	$3.16
	Amazon.com ZV3YY4FV3	10/14/2019	$75.14
	LOWES #00539	10/19/2019	$107.84
	TRESCAL INC	10/29/2019	$1,750.00
	PAYPAL TRANSCUSTOM	10/29/2019	$225.00
	PAYPAL IECINTERNAT	10/29/2019	$41.84
			$4,191.99
JESSE MOORE	TIGER TOWN GRAPHICS	09/30/2019	$681.59
	Mechanical Turk	10/02/2019	$500.00
	SOCIETY OF MARKETING ADVA	10/03/2019	$275.00
	DELTA AIR 0067463271886	10/04/2019	$121.29
	AMAZON.COM MX2IL2QB3 AMZN	10/05/2019	$34.80
	SPIRIT AIRL 4870220041917	10/04/2019	$353.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	DELTA AIR 0067463271887	10/04/2019	$121.29
	AMZN Mktp US SX0952VF3	10/05/2019	$111.20
	DELTA AIR 0067463271888	10/04/2019	$121.29
	DELTA AIR 0067463271889	10/04/2019	$121.29
	EXPEDIA 7481621459390	10/04/2019	$6.73
	AMERICAN AIR0012381461930	10/03/2019	$218.00
	SOCIETY OF MARKETING ADVA	10/07/2019	$400.00
	Mechanical Turk	10/08/2019	$1,000.00
	Mechanical Turk	10/08/2019	$700.00
	AMZN Mktp US 3H8TU1553	10/08/2019	$15.52
	BLP BUSINESS WEEK	10/11/2019	$105.93
	CCIT SUPPORT CTR SERVICE	10/11/2019	$319.93
	D J WALL-ST-JOURNAL	10/12/2019	$44.99
	RMS-CLEMSON	10/11/2019	$318.79
	Amazon.com VE6JE0PS3	10/17/2019	$31.24
	AMERICAN AIR0012383860235	10/16/2019	$546.50
	AMERICAN AIR0012383860232	10/16/2019	$546.50
	AMERICAN AIR0012383860234	10/16/2019	$546.50
	AMERICAN AIR0012383860233	10/16/2019	$546.50
	AMERICAN AIR0012383860231	10/16/2019	$546.50
	TIGER TOWN GRAPHICS	10/17/2019	$1,258.32
	PAYPAL PATRICKPALL	10/18/2019	$250.00
	SOCIETY OF MARKETING ADVA	10/21/2019	$150.00
	CU CAE SLCE	10/22/2019	$418.00
	DELTA AIR 0062404085889	10/29/2019	$406.60
	Mechanical Turk	10/30/2019	$300.00
	CARIBE ROYALE RESORT SUT	10/30/2019	$469.14
	CARIBE ROYALE RESORT SUT	10/30/2019	$469.14
			$12,055.74
JESSICA ADKINS	FEDEX 845307247828	10/06/2019	$7.91
			$7.91
JESSICA D SIMPSON	ANDERSON RAPID LUBE	09/30/2019	$50.51
	AMZN Mktp US HS0PO3D83	10/02/2019	$53.49
	ATTAWAY INC	10/03/2019	$80.25
	ATTAWAY INC	10/03/2019	$64.20
	BRADY SCREEN PRINTING	10/09/2019	$802.50
	SIGNATURE SIGNS, CORP.	10/09/2019	$147.18
	EB 2019-2020 SCACAA M	10/14/2019	$70.00
	WM SUPERCENTER #644	10/23/2019	$7.82
	WM SUPERCENTER #644	10/23/2019	$10.75
			$1,286.70
JESSICA DAY	FREEPIK & FLATICON	10/09/2019	$11.99
	DELTA AIR 0067466540681	10/15/2019	$433.50
	DELTA AIR 0067466540682	10/15/2019	$433.50
	CTR. FOR CORPORATE LRNG.	10/16/2019	$2,300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA DAY	SCHERAGO INTL	10/22/2019	$475.00
	TRAVELOCITY 7487375831916	10/23/2019	$146.88
	MEGAZYME INC	10/29/2019	$324.93
	FEDEX 99694796	10/30/2019	$15.40
			$4,141.20
JESSICA HARTSHORN	PAYPAL SCENTOMOLOG	10/11/2019	$40.00
	TRI-COUNTY ACE	10/29/2019	$62.26
			$102.26
JESSICA MARIE LARSEN	AICHE.ORG WEBSITE	09/30/2019	$709.00
	LIFESPAN BIOSCIENCES INC	10/03/2019	$400.00
	POLYSCIENCE	10/03/2019	$492.59
			$1,601.59
JESSICA MARTIN	NATIONAL ORGANIZATION OF	10/01/2019	$345.00
	UNITED 0167461942427	10/01/2019	$230.10
	SOUTH CAROLINA NURSES ASS	10/10/2019	$1,500.00
	RMS-CLEMSON	10/18/2019	$26.75
	RMS-CLEMSON	10/21/2019	$101.65
	RMS-CLEMSON	10/22/2019	$50.42
	GEMCO MEDICAL	10/24/2019	$3,814.40
			$6,068.32
JESSICA R PELFREY	UNIV CINTI CONF ONLINE	10/28/2019	$425.00
			$425.00
JIANBO GAO	PAYPAL ADMIN	10/02/2019	$268.30
	AMERICAN AIR0012381283554	10/02/2019	$385.11
	AMERICAN AIR0012381283556	10/02/2019	$385.11
	AMERICAN AIR0012381283555	10/02/2019	$385.11
	AIRBNB HMAMK2E933	10/07/2019	$2,397.01
	MTI CORP - LEADING PROVID	10/08/2019	$234.80
	PAYPAL ADMIN	10/17/2019	$51.05
	COURTYARD BY MARRIOTT	10/17/2019	$663.78
	MIDWEST TUNGSTEN SERVICE	10/21/2019	$323.00
	MATERIALS RES SOC-WEB	10/22/2019	$180.00
	MATERIALS RES SOC-WEB	10/22/2019	$180.00
	MATERIALS RES SOC-WEB	10/22/2019	$180.00
			$5,633.27
JILL K BURROUGHS	SC INTERACTIVE LLC	10/03/2019	$300.00
	ATT CONS PHONE PMT	10/11/2019	$70.49
	AT&T BILL PAYMENT	10/14/2019	$52.98
			$423.47
JIM ROSEMOND	HAMPTON INNS	10/08/2019	$416.73
			$416.73
JING CHEN	HARVEST RIGHT LLC	10/03/2019	$310.00
	BI-LO GROCERY #5566	10/04/2019	$10.85
	SAMSCLUB #4901	10/08/2019	$12.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JING CHEN	PUBLIX SUPERMARKETS #1379	10/15/2019	$12.09
	INGLES MARKETS #251	10/16/2019	$5.25
	PUBLIX SUPERMARKETS #1379	10/22/2019	$32.74
			$383.01
JOAN MARLER	CIRCUIT SPECIALISTS	10/09/2019	$30.33
	MPF PRODUCTS INC.	10/09/2019	$202.32
	SAGER ELECTRONICS	10/12/2019	$137.50
	SAGER ELECTRONICS	10/12/2019	$45.26
	MOUSER ELECTRONICS INC	10/12/2019	$96.06
	MDC VACUUM PRODUCTS LLC	10/11/2019	$131.21
			$642.68
JOE DODSON	WM SUPERCENTER #3222	09/30/2019	$53.37
	LOWES #03071	09/30/2019	$213.79
	LOWES #03071	10/07/2019	$213.96
			$481.12
JOE E VARN JR	UPS 00000055Y0V2399	09/30/2019	$9.87
	ATLANTIC BROADBAND	10/01/2019	$188.14
	DOLLAR-GENERAL #3996	10/08/2019	$56.62
	EB 2019-2020 SCACAA M	10/14/2019	$70.00
	USPS PO 4504400003	10/15/2019	$223.27
	DOLLAR-GENERAL #3996	10/24/2019	$42.52
	ATT BILL PAYMENT	10/30/2019	$180.82
	ATLANTIC BROADBAND	10/31/2019	$188.14
	UPS 00000055Y0V2409	10/30/2019	$11.71
	UPS 00000055Y0V2419	10/30/2019	$3.85
	UPS 00000055Y0V2429	10/30/2019	$13.69
	UPS 00000055Y0V2439	10/30/2019	$3.84
			$992.47
JOE GALBRAITH	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	NEW YORK TIMES DIGITAL	09/30/2019	$7.50
	APLU	10/02/2019	$660.00
	APLU	10/02/2019	$660.00
	AMZN Mktp US ZY9O50UV3	10/02/2019	$42.79
	CASE	10/03/2019	$40.00
	METRO MONITOR TV NEWS	10/03/2019	$75.00
	CASE	10/03/2019	$40.00
	CASE	10/03/2019	$40.00
	DELTA AIR 0062401000423	10/02/2019	$571.50
	STAT	10/07/2019	$87.25
	TRAVELOCITY 7483595467691	10/10/2019	$25.00
	UNITED 0167426752843	10/10/2019	$192.50
	DELTA AIR 0067465183561	10/10/2019	$162.00
	BETTER OFFICE SUPPLY SOLU	10/22/2019	$2,461.00
	Anderson Ind-Mail	10/23/2019	$3.99
	AMZN Mktp US H58IZ91E3	10/26/2019	$210.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GALBRAITH	NEW YORK TIMES DIGITAL	10/28/2019	$7.50
	AMZN Mktp US UK1S84JD3	10/30/2019	$234.31
	Amazon.com GS07R0QG3	10/31/2019	$246.09
			$5,776.80
JOE M MAJA	ACT UNL Event Planning	10/03/2019	$100.00
	AMERICAN SOCIETY OF AGRIC	10/08/2019	$170.00
	PAYPAL HISYSTEMSGM	10/10/2019	$719.10
	UGA CAES CONF-TIFTON	10/10/2019	$75.00
	SWIFT NAVIGATION	10/15/2019	$2,173.58
	AMZN Mktp US VZ2561IE3	10/23/2019	$19.43
	AMZN Mktp US O13O01QT3	10/23/2019	$76.42
	AMZN Mktp US JC7LS60D3	10/24/2019	$12.52
	AMZN Mktp US 7J4KY3VY3	10/25/2019	$21.59
	AMZN Mktp US QO1ML6GF3	10/25/2019	$45.98
	AMZN Mktp US F34IS7JM3	10/25/2019	$88.55
	AMZN Mktp US ES8MN8TM3	10/28/2019	$8.63
	AMZN Mktp US WO9HA9GJ3	10/29/2019	$123.01
	AMZN Mktp US VV2X058Z3	10/30/2019	$23.74
	AMZN Mktp US 649DV9M43	10/30/2019	$32.37
			$3,689.92
JOE PARKS	PSA MARKETPLACE	10/09/2019	$1,120.00
	WM SUPERCENTER #881	10/10/2019	$32.47
	PSA MARKETPLACE	10/09/2019	$11.00
	HODGES BADGE COMPANY	10/15/2019	$106.90
	TARGET 00011999	10/17/2019	$52.26
	TARGET 00011999	10/18/2019	$47.24
	PUBLIX #1383	10/21/2019	$56.99
			$1,426.86
JOHN ANDRAE	DROPBOX 1TX3FVMDB5FF	10/24/2019	$119.88
			$119.88
JOHN BALLATO	UPS 000000Y65864399	09/30/2019	$26.35
	AMZN Mktp US SJ3258HW3	10/01/2019	$12.40
	AMAZON.COM U82OE1GV3 AMZN	10/01/2019	$171.18
	AMZN Mktp US GJ1N69863	10/02/2019	$33.36
	SC AQUARIUM	10/01/2019	$2,300.00
	AMZN Mktp US 8L1TK7A53	10/06/2019	$293.34
	UPS 000000Y65864409	10/07/2019	$28.46
	IEEE PRODUCTS & SERVICES	10/09/2019	$205.00
	DROPBOX 5GS2VRZBJK64	10/10/2019	$119.88
	DIRECTED ENERGY PROF	10/09/2019	$300.00
	JAMECO/JIMPAK ELECTRONICS	10/10/2019	$32.31
	UPS 000000Y65864419	10/14/2019	$59.25
	GAMRY INSTRUMENTS INC	10/15/2019	$1,045.00
	AMZN Mktp US 731264HU3	10/15/2019	$11.24
	EXPEDIA 7485468861426	10/16/2019	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	BASI	10/16/2019	$94.00
	KYOCERA DOCUMENT SOLUTION	10/15/2019	$140.20
	AMZN Mktp US HF0TM8V33	10/18/2019	$65.21
	Amazon.com NA9MQ9773	10/17/2019	$48.20
	UNITED 0167466890833	10/16/2019	$697.50
	BASI	10/16/2019	$15.00
	UPS 000000Y65864429	10/21/2019	$9.82
	PRAXAIR DIST INC OAM	10/21/2019	$53.61
	FIBER INSTRUMENT & S	10/21/2019	$233.40
	RPMC LASERS	10/22/2019	$984.93
	AMAZON.COM 1W3HP3W23 AMZN	10/24/2019	$129.64
	COMSET CONF & EVENTS	10/24/2019	$900.00
	UPS 000000Y65864439	10/28/2019	$48.46
	ACS Membership	10/28/2019	$472.00
	PRAXAIR DIST INC OAM	10/30/2019	$54.44
			$8,634.18
JOHN BYRD	AGRI SUPPLY - FLORENCE	10/07/2019	$86.39
	WAL-MART #7188	10/22/2019	$9.12
	USPS PO 4522200532	10/22/2019	$3.79
			$99.30
JOHN D. MUELLER	TYLER BROTHERS	10/11/2019	$183.60
	TYLER BROTHERS	10/11/2019	$180.31
	AMZN Mktp US YD9OT4QR3	10/23/2019	$130.09
	AMERICAN PHYTOPATHO	10/25/2019	$313.41
			$807.41
JOHN ELSEA	LOWES #00728	10/06/2019	$187.99
	LOWES #00728	10/07/2019	$19.13
	LOWES #00728	10/16/2019	$43.23
	THE HOME DEPOT #1105	10/16/2019	$37.15
			$287.50
JOHN G ABERCROMBIE	ATCC	10/22/2019	$452.05
	WM SUPERCENTER #1123	10/27/2019	$132.48
			$584.53
JOHN H RODGERS JR	FORESTRY SUPPLIERS INC	10/10/2019	$633.92
			$633.92
JOHN MAJSZTRIK	AMZN Mktp US DG8OH49F3	10/11/2019	$9.50
	LOWES #00728	10/15/2019	$62.19
	CONCRETE SUPPLY CO LLC	10/16/2019	$1,003.93
	HARBOR FREIGHT TOOLS 645	10/18/2019	$42.37
	LOWES #03071	10/29/2019	$164.43
			$1,282.42
JOHN MARK LAWTON	TRI STAR	10/10/2019	$63.47
	UGA CAES CONF-TIFTON	10/14/2019	$75.00
			$138.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	PAYPAL RACHAELVR	10/01/2019	$780.00
	DELTA AIR 0062400870640	10/01/2019	$556.55
	LIGHTNING SOURCE	10/08/2019	$40.00
	LIGHTNING SOURCE	10/08/2019	$174.56
	RMS-CLEMSON	10/18/2019	$192.34
	RMS-CLEMSON	10/18/2019	$128.66
			$1,872.11
JOHN PHILLIPS	GRAINGER	10/01/2019	$484.94
	LOWES #03071	10/01/2019	$242.29
	LOWES #03071	10/01/2019	$38.01
	GRAINGER	10/02/2019	$44.42
	SOUTHEASTERN PAPER GRO	10/01/2019	$468.32
	GRAINGER	10/02/2019	$60.40
	TRI-COUNTY ACE	10/02/2019	$81.86
	GRAINGER	10/03/2019	$308.37
	LOWE ELECTRIC SUPPLY COMP	10/03/2019	$232.04
	SOUTHEASTERN PAPER GRO	10/01/2019	$283.55
	THE VERDIN COMPANY -A.NET	10/03/2019	$714.34
	SHERWIN WILLIAMS 702658	10/07/2019	$28.89
	THE VERDIN COMPANY -A.NET	10/08/2019	$894.81
	SOUTHEASTERN PAPER GRO	10/08/2019	$1,795.89
	SOUTHEASTERN PAPER GRO	10/08/2019	$144.88
	FERGUSON ENT #43	10/10/2019	$103.17
	LOWES #03071	10/11/2019	$20.09
	GRAINGER	10/15/2019	$280.55
	GRAINGER	10/16/2019	$610.55
	TUCKER MATERIALS INC	10/23/2019	$657.40
	GRAINGER	10/23/2019	$15.84
	GRAINGER	10/23/2019	$305.27
	ULINE SHIP SUPPLIES	10/24/2019	$3,157.78
	SHERWIN WILLIAMS 702658	10/23/2019	$499.80
	FERGUSON ENT #43	10/24/2019	$31.07
	LOWE ELECTRIC SUPPLY COMP	10/24/2019	$731.50
	GRAINGER	10/28/2019	$6.04
	SOUTHEASTERN PAPER GRO	10/24/2019	$137.77
			$12,379.84
JOHN S BOOKHART	CLEMSON AUTO PARTS	10/10/2019	$404.15
			$404.15
JOHN S SHIRLEY JR	AG PRO SENECA 010120	10/10/2019	$95.01
	CLEMSON AUTO PARTS	10/25/2019	$45.22
	CLEMSON AUTO PARTS	10/25/2019	$54.65
			$194.88
JOHN SMINK	TRITECH RESEARCH INC	10/15/2019	$2,102.22
			$2,102.22
JOHN U MCGREGOR	US FOODS 6B	10/01/2019	$687.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO GROCERY #5097	10/03/2019	$50.48
	WM SUPERCENTER #1123	10/03/2019	$76.81
	US FOODS 6B	10/15/2019	$676.15
	INGLES MARKETS #94	10/25/2019	$9.73
	HOBBY-LOBBY #793	10/29/2019	$19.02
	STAPLES 00111807	10/29/2019	$14.83
			$1,534.64
JOHN VITALIS	WM SUPERCENTER #4445	10/07/2019	$38.54
	MICHAELS STORES 1322	10/09/2019	$95.27
	WAL-MART #3222	10/09/2019	$34.14
	WM SUPERCENTER #4445	10/24/2019	$46.23
			$214.18
JOHNATHON REYNOLDS	SOUTHERN ASSOC FOR COLLEG	10/17/2019	$195.00
			$195.00
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	10/04/2019	$74.93
	ADED, INC	10/05/2019	$125.00
	HFES	10/22/2019	$277.00
			$476.93
JON GULLEDGE	TRACTOR SUPPLY CO #1564	10/21/2019	$54.49
	LOWES #03317	10/21/2019	$37.03
	WM SUPERCENTER #1748	10/23/2019	$7.63
	PALMETTO FORD PARTS.	10/28/2019	$1,381.37
			$1,480.52
JONATHAN CLAYTON	Amazon.com 1Q7HI26Z3	10/02/2019	$746.86
	RR GOLF CARTS POWER SPOR	10/22/2019	$975.20
			$1,722.06
JONATHAN K CROFT	TRACTOR-SUPPLY-CO #0423	09/30/2019	$128.39
	WM SUPERCENTER #616	09/30/2019	$36.46
	UPS 00000055Y062399	09/30/2019	$3.85
	UPS 00000055Y062409	10/07/2019	$7.70
	PSA MARKETPLACE	10/07/2019	$270.00
	USPS PO 4565400115	10/08/2019	$35.00
	THE TIMES AND DEMOCRAT	10/10/2019	$44.00
	UPS 00000055Y062419	10/14/2019	$11.52
	ASA-SSSA-CSSA	10/19/2019	$85.00
	WAL-MART #0616	10/18/2019	$3.68
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	UPS 00000055Y062429	10/21/2019	$18.11
	BI-LO GROCERY #5655	10/25/2019	$9.99
	ATT BILL PAYMENT	10/26/2019	$216.39
	UPS 00000055Y062439	10/28/2019	$77.14
	PSA MARKETPLACE	10/29/2019	$239.00
			$1,256.23
JONATHAN K WINDHAM	GOPHER SPORT	10/01/2019	$361.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K WINDHAM	CUSTOMINK LLC	10/01/2019	$2,458.08
	CREATE JIGSAW PUZZLES	10/11/2019	$168.97
	OFFICE DEPOT #1214	10/17/2019	$27.71
	OFFICE DEPOT #1214	10/18/2019	$202.88
	OFFICE DEPOT #1079	10/17/2019	$6.48
	WALGREENS #9737	10/21/2019	$17.27
	VISTAPR VistaPrint.com	10/21/2019	$178.22
	OFFICE DEPOT #1214	10/22/2019	$102.02
	WM SUPERCENTER #7188	10/29/2019	$127.48
			$3,650.79
JONATHAN M. BLACKWELL	RED CROSS TRNG & PROD	10/01/2019	$35.00
	AUTOZONE #1036	10/02/2019	$14.53
	TRI-COUNTY ACE	10/02/2019	$27.80
	LOWES #01635	10/02/2019	$38.10
	AUTOZONE #1036	10/02/2019	$75.95
	IPC SUPPLY, INC.	10/03/2019	$64.07
	TRI-COUNTY ACE	10/03/2019	$14.97
	ED SMITH LUMBER INC	10/04/2019	$2,700.15
	LUMBER LIQUIDATORS STORE	10/07/2019	$1,650.27
	LOWES #01635	10/08/2019	$388.28
	IPC SUPPLY, INC.	10/10/2019	$168.01
	LOWES #00907	10/10/2019	$50.26
	LOWES #00907	10/11/2019	$26.78
	AMZN Mktp US 7R5J244U3	10/15/2019	$53.50
	TRI-COUNTY ACE	10/14/2019	$64.07
	WAL-MART #3191	10/14/2019	$73.15
	SAMS CLUB #4901	10/14/2019	$933.82
	AMAZON.COM HH37Z5BT3 AMZN	10/15/2019	$229.14
	LOWES #00469	10/16/2019	$123.41
	THE WEBSTAURANT STORE	10/18/2019	$157.48
	AMZN Mktp US 763NF7OA3	10/21/2019	$62.94
	TRI-COUNTY ACE	10/21/2019	$11.93
	TRI-COUNTY ACE	10/21/2019	$24.60
	AMZN Mktp US QY2BP79P3	10/21/2019	$213.88
	SQ 123 LOCK & KEY, LLC	10/21/2019	$44.94
	TRI-COUNTY ACE	10/22/2019	$33.84
	LOWES #00469	10/23/2019	$288.26
	ED SMITH LUMBER INC	10/23/2019	$438.70
	IPC SUPPLY, INC.	10/24/2019	$368.04
	ABC SUPPLY 0187	10/28/2019	$163.86
	TRI-COUNTY ACE	10/28/2019	$25.32
	TRI-COUNTY ACE	10/29/2019	$22.98
	TRI-COUNTY ACE	10/29/2019	$93.49
	LOWES #01635	10/29/2019	$24.36
	MODERN BUILDERS SUPPLY	10/30/2019	$1,982.43
			$10,688.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	MSC	10/02/2019	$76.60
	MSC	10/11/2019	$3.80
	AMAZON.COM UQ96Q77Z3 AMZN	10/16/2019	$21.38
			$101.78
JONATHAN STYLES	AMZN Mktp US 316RU5RW3	10/01/2019	$128.38
			$128.38
JONATHAN TARVER	LOWES #01635	09/30/2019	$527.88
	ROTO-ROOTER PLUMBERS GR	10/01/2019	$203.00
	The Journal	10/03/2019	$1,200.00
	READYREFRESH BY NESTLE	10/04/2019	$67.12
	MOOD PANDORA	10/05/2019	$28.84
	REPUBLIC SERVICES TRASH	10/04/2019	$1,014.81
	READYREFRESH BY NESTLE	10/04/2019	$17.13
	Wilson Refrigeration and	10/07/2019	$377.54
	CU ACCTS RCVBL ONLINE	10/11/2019	$27.10
	MOOD PANDORA	10/20/2019	$28.84
	IN RYDER ENGRAVING INC.	10/21/2019	$40.20
	DTV DIRECTV SERVICE	10/21/2019	$340.24
	DISCOVER UPCOUNTRY	10/29/2019	$250.00
			$4,122.70
JONATHAN VEIT	TEMI COTRANSCRIPTION	10/01/2019	$0.60
	UNITO SYNC	10/02/2019	$39.00
	TEMI COTRANSCRIPTION	10/02/2019	$6.00
	BURRELLESLUCE	10/02/2019	$405.20
	TEMI COTRANSCRIPTION	10/03/2019	$4.00
	HOO HOOTSUITE INC	10/04/2019	$10.69
	CANVA 02467-13791843	10/04/2019	$119.40
	CampaignMonitor.co	10/07/2019	$89.00
	TEMI COTRANSCRIPTION	10/08/2019	$0.90
	TEMI COTRANSCRIPTION	10/09/2019	$0.20
	NEW YORK TIMES DIGITAL	10/09/2019	$7.50
	CampaignMonitor.co	10/10/2019	$8.55
	CampaignMonitor.co	10/15/2019	$11.86
	SHARP BUSINESS SYS-SC	10/25/2019	$102.10
	THEPOSTANDCOONLINE	10/25/2019	$12.95
	TEMI COTRANSCRIPTION	10/30/2019	$1.50
			$819.45
JONI S JORDAN	STORAGE 1	10/01/2019	$60.00
	PAKMAIL US806	10/03/2019	$32.71
	PAKMAIL US806	10/24/2019	$155.23
	PAKMAIL US806	10/30/2019	$15.31
			$263.25
JOSE PAYERO	ADAFRUIT INDUSTRIES	10/04/2019	$53.22
	PARTICLE INC.	10/09/2019	$60.45
	AMZN Mktp US VJ4N85LV3	10/13/2019	$254.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	LOWES #00639	10/13/2019	$195.91
	NICKEL RIDGE SUPPLY CO.	10/11/2019	$85.36
	NICKEL RIDGE SUPPLY CO.	10/21/2019	$26.96
			$676.78
JOSEPH D LANHAM	AMZN Mktp US 114WA4YP3	10/04/2019	$24.68
	STAPLES 00111807	10/09/2019	$238.52
	AMZN Mktp US W67O61AB3	10/15/2019	$11.25
	AMZN Mktp US GU1GP2AQ3	10/23/2019	$9.53
	AMZN Mktp US FF10F3T23	10/23/2019	$46.63
	AMZN Mktp US NE7US8063	10/23/2019	$10.21
	AMZN Mktp US KC9TS45D3	10/23/2019	$6.64
	AMAZON.COM 840Q16CB3 AMZN	10/27/2019	$300.62
	AMAZON.COM HT7Y46S53 AMZN	10/27/2019	$21.15
	AMAZON.COM BB25Y0933 AMZN	10/27/2019	$20.51
	Kindle Svcs AQ96E5883	10/29/2019	$9.99
			$699.73
JOSEPH ROBERTS	AMAZON.COM DU6RM8YV3 AMZN	10/26/2019	$51.66
	AMAZON.COM 1H86R00O3 AMZN	10/26/2019	$70.05
	AMAZON.COM DN6M33NP3 AMZN	10/29/2019	$2.61
	AMZN Mktp US L34B87MV3	10/29/2019	$977.71
	AMAZON.COM AQ7ON5RL3 AMZN	10/29/2019	$18.36
	AMZN Mktp US 3F8NQ6KM3	10/29/2019	$107.38
	AMZN Mktp US CD7EW6KT3	10/29/2019	$5.71
	AMZN Mktp US LQ4OP3MK3	10/29/2019	$14.03
	AMZN Mktp US XT97V8CO3	10/30/2019	$1,007.14
			$2,254.65
JOSEPH SMOAK	SIMPSONS ACE HDWE	10/10/2019	$307.65
	KEEP AMERICA BFUL	10/21/2019	$330.00
	B&H PHOTO 800-606-6969	10/22/2019	$146.72
			$784.37
JOSHUA ALPER	CU EPIC	10/07/2019	$300.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$68.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$40.00
	OPTI TEMP INC	10/22/2019	$139.58
	EUROFINS GENOMICS LLC	10/25/2019	$68.97
			$616.55
JOSHUA WEAVER	ZIPS 89 SCAND - CLEMSON	10/22/2019	$8.00
			$8.00
JOY ACREE MOSS	SDC BLUE RIDGE ELECTRIC C	10/07/2019	$264.94
	AMERICAN AIR0012382398233	10/08/2019	$300.49
	AMERICAN AIR0012382399550	10/08/2019	$188.30
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$1,101.24
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$1,672.33
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$229.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	10/14/2019	$2,370.97
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$704.99
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$450.61
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$972.26
	FORT-HILL-NG-BILL-PMNT	10/14/2019	$535.17
			$8,791.22
JOY RODATZ	AMAZON.COM IZ5B48OL3 AMZN	10/01/2019	$80.21
	AMZN Mktp US 4X4269YF3	10/03/2019	$65.42
	ALG AIR 9DQQ24	10/07/2019	$115.00
	ALG AIR 9DQQ24	10/07/2019	$155.00
	ALG AIR 9DQQ24	10/07/2019	$153.00
	ALG AIR 9DQQ24	10/07/2019	$113.00
	ALG AIR 9DQQ24	10/07/2019	$155.00
	ALG AIR 9DQQ24	10/07/2019	$115.00
	ALG AIR 9DQQ24	10/07/2019	$113.00
	ALG AIR 9DQQ24	10/07/2019	$115.00
	ALG AIR 9DQQ24	10/07/2019	$155.00
	ALG AIR 9DQQFW	10/07/2019	$113.00
	ALG AIR 9DQQFW	10/07/2019	$115.00
	AGENT FEE 8900778242779	10/11/2019	$50.00
	HOMEDEPOT.COM	10/11/2019	$133.39
	DELTA AIR 0067420403564	10/11/2019	$403.50
	PAYPAL CEE	10/14/2019	$315.00
	AICHE.ORG IN HOUSE	10/17/2019	$1,800.00
	AGENT FEE 8900778242812	10/18/2019	$50.00
	UNITED 0167420403605	10/18/2019	$740.80
	AMZN Mktp US ZB4LL7V23	10/20/2019	$25.82
	AMZN Mktp US G88ZD39C3	10/23/2019	$33.27
	AUDIO VISUAL PROD GR L	10/23/2019	$6,143.75
	AMERICAN AIR0017420403638	10/24/2019	$569.50
	AGENT FEE 8900778242840	10/24/2019	$50.00
	AMZN Mktp US 3Q5LY7B73	10/28/2019	$79.16
	AGENT FEE 8900778242851	10/28/2019	$50.00
	AMERICAN AIR0017420403650	10/28/2019	$576.50
	AMZN Mktp US 4F0KB03G3	10/31/2019	$62.00
			$12,645.32
JUAN ANTONIO BAEZA	UW BOTHELL CAREER SRVCS	10/08/2019	$425.00
	AMERICAN AIR0012382459674	10/08/2019	$327.99
	AMAZON.COM 0N4VC6ML3 AMZN	10/20/2019	$1,278.65
			$2,031.64
JUAN CARLOS MELGAR	ZOOM.US	10/01/2019	$161.99
	UGA CAES CONF-TIFTON	10/04/2019	$75.00
	UGA CAES CONF-TIFTON	10/04/2019	$75.00
	WM SUPERCENTER #3222	10/07/2019	$7.99
	UGA CAES CONF-TIFTON	10/09/2019	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	PMS INSTRUMENT COMPANY	10/15/2019	$322.62
	DELTA AIR 0062404822197	10/24/2019	$233.50
	SMK SURVEYMONKEY.COM	10/27/2019	$27.82
			$978.92
JUANG HORNG CHONG	WAL-MART #7188	10/02/2019	$8.55
	WM SUPERCENTER #7188	10/02/2019	$19.83
	KOPPERT BIOLOGICAL SYSTEM	10/08/2019	$317.19
	LOWES #01120	10/08/2019	$79.26
	AIRGAS SOUTH	10/09/2019	$23.22
	BATTERIES PLUS - #0178	10/10/2019	$245.59
	ENTOMOLOGIC	10/18/2019	$400.00
	JP PARK WAYSIDE VDYKES	10/19/2019	$159.42
	ENTOMOLOGIC	10/18/2019	$151.00
	BATTERIES PLUS - #0178	10/23/2019	$245.59
			$1,649.65
JULIA COX	VZWRLSS APOCC VISB	10/13/2019	$57.59
	SAMSCLUB #4879	10/21/2019	$45.92
	PSA MARKETPLACE	10/24/2019	$149.00
	COUNTRY MEATS	10/29/2019	$178.00
	BI-LO #5810	10/29/2019	$25.99
			$456.50
JULIA FRUGOLI	USPS.COM CLICKNSHIP	10/01/2019	$7.35
	COUNCILUGRADREASRCH	10/01/2019	$84.00
	UNITED 0167411362225	10/01/2019	$198.00
	AGENT FEE 8900776111892	10/01/2019	$26.00
	INTL SOC MOLECULAR	10/02/2019	$50.00
	AMERICAN AIR0017411362200	10/01/2019	$448.50
	DELTA AIR 0067411362227	10/01/2019	$293.80
	AGENT FEE 8900776111861	10/01/2019	$26.00
	AGENT FEE 8900776114075	10/01/2019	$26.00
	AMERICAN AIR0017411362170	10/01/2019	$554.30
	AMERICAN AIR0017411362139	10/01/2019	$631.50
	AGENT FEE 8900776114107	10/01/2019	$26.00
	AMERICAN AIR0017411702555	10/02/2019	$631.50
	AGENT FEE 8900776123216	10/02/2019	$26.00
	AGENT FEE 8900776135265	10/02/2019	$26.00
	DELTA AIR 0067411702914	10/02/2019	$733.50
	AMERICAN AIR0017411702570	10/02/2019	$448.50
	UNITED 0167411702548	10/02/2019	$408.10
	AGENT FEE 8900776123195	10/02/2019	$26.00
	AGENT FEE 8900776133217	10/02/2019	$26.00
	AMERICAN AIR0017411702830	10/02/2019	$658.50
	AMERICAN AIR0017411702571	10/02/2019	$605.50
	AGENT FEE 8900776123215	10/02/2019	$26.00
	AGENT FEE 8900776123201	10/02/2019	$26.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	DELTA AIR 0067411703134	10/03/2019	$462.50
	UNITED 0167411801944	10/04/2019	$677.40
	AGENT FEE 8900776159485	10/04/2019	$34.00
	AGENT FEE 8900776141029	10/03/2019	$26.00
	AMERICAN AIR0017411703221	10/03/2019	$542.50
	AMERICAN AIR0017411703135	10/03/2019	$566.50
	AGENT FEE 8900776144534	10/03/2019	$26.00
	AGENT FEE 8900776141028	10/03/2019	$26.00
	USPS.COM CLICKNSHIP	10/07/2019	$7.35
	AGENT FEE 8900776178309	10/07/2019	$26.00
	AGENT FEE 8900776180647	10/07/2019	$26.00
	AMERICAN AIR0017411921843	10/07/2019	$640.50
	AMERICAN AIR0017411802529	10/07/2019	$696.50
	AGENT FEE 8900776190403	10/08/2019	$26.00
	AGENT FEE 8900776199130	10/08/2019	$26.00
	AMERICAN AIR0017411922531	10/08/2019	$600.10
	AMERICAN AIR0017411922154	10/08/2019	$600.10
	AGENT FEE 8900776209922	10/09/2019	$26.00
	VWR INTERNATIONAL INC	10/11/2019	$154.74
	SCBIO	10/10/2019	$200.00
	DELTA AIR 0067412010364	10/09/2019	$933.50
	AMERICAN AIR0017412010266	10/09/2019	$721.50
	AGENT FEE 8900776211902	10/09/2019	$26.00
	INTEGRATED DNA TECH	10/14/2019	$43.20
	FEDEX 493129848	10/15/2019	$30.63
	Frontiers Media SA	10/16/2019	$2,950.00
	INTEGRATED DNA TECH	10/17/2019	$28.02
	DELTA AIR 0067412325251	10/17/2019	$558.30
	ASU OKED CORE FACILITIES	10/22/2019	$48.28
	USPS.COM CLICKNSHIP	10/23/2019	$7.35
	USPS.COM CLICKNSHIP	10/30/2019	$14.70
			$16,764.72
JULIA KERRIGAN	AMAZON.COM KV52A1IU3 AMZN	10/18/2019	$4.71
	AMAZON.COM 5Z2IA5YY3 AMZN	10/19/2019	$28.72
	VWR INTERNATIONAL INC	10/30/2019	$122.23
	MAXIM PIPETTE SERVICE	10/28/2019	$198.00
	VWR INTERNATIONAL INC	10/30/2019	$23.95
	VWR INTERNATIONAL INC	10/30/2019	$29.63
			$407.24
JULIA TAGHER	SSC - ANDERSON SERVICE	09/30/2019	$544.89
	SQ KRAUSE EQUINE V	10/03/2019	$165.00
	GRIFF S FARM AND HOME CEN	10/07/2019	$27.80
	SSC - ANDERSON SERVICE	10/07/2019	$443.48
	WELBORNS PENDLETON TIRE	10/14/2019	$24.05
	SSC - ANDERSON SERVICE	10/14/2019	$758.38
	GRIFF S FARM AND HOME CEN	10/17/2019	$40.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	GRIFF S FARM AND HOME CEN	10/18/2019	$18.18
	SSC - ANDERSON SERVICE	10/21/2019	$614.77
	AQHA	10/29/2019	$205.00
			$2,842.18
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	10/01/2019	$1,371.72
	SIGNATURES COMPANY	10/07/2019	$130.52
			$1,502.24
JULIE VIDOTTO	INTERNATIONAL STORYTELLIN	10/05/2019	$440.00
	Wix.Com, Inc.	10/03/2019	$2.99
	ATT BUS PHONE PMT	10/08/2019	$109.90
	CITY OF CLEMSON	10/10/2019	$13.84
	FORT-HILL-NG-BILL-PMNT	10/10/2019	$66.33
	CITY OF CLEMSON	10/10/2019	$13.50
	GREGORY PEST SOLUTIONS	10/11/2019	$198.46
	IN TECHNOLOGY SOLUTIONS	10/11/2019	$214.17
	THE INN AT PATRICK SQUARE	10/11/2019	$149.85
	EIG CONSTANTCONTACT.COM	10/16/2019	$69.55
	SMK SURVEYMONKEY.COM	10/20/2019	$35.31
	INGLES MARKETS #53	10/28/2019	$17.13
	IN TECHNOLOGY SOLUTIONS	10/28/2019	$214.17
			$1,545.20
JUNE BROCK-CARROLL	AMAZON.COM LZ0NN4ZZ3 AMZN	10/01/2019	$90.37
	TRI-COUNTY ACE	10/01/2019	$47.71
	JERRY CAIN AUTO	10/01/2019	$181.51
	ULINE SHIP SUPPLIES	10/10/2019	$229.93
	BLACKWELLS WINDOW	10/09/2019	$150.00
	IATA - INT'L AIR TRANS	10/10/2019	$374.78
	SAFETYCULTURE	10/16/2019	$24.00
	USPS PO 4516800631	10/18/2019	$7.15
			$1,105.45
JUNE HAY	INTEGRAL RX	09/30/2019	$925.00
	ParMed Pharmaceuticals	10/01/2019	$613.12
	HENRY SCHEIN	10/02/2019	$66.02
	ParMed Pharmaceuticals	10/04/2019	$2,185.74
	ANDA	10/04/2019	$532.23
	IN VERIDIKAL TECHNOLOGIE	10/08/2019	$344.85
	SUPPLIES DISTRIBUTORS	10/09/2019	$485.59
	HENRY SCHEIN	10/11/2019	$208.76
	INTEGRAL RX	10/11/2019	$506.32
	ParMed Pharmaceuticals	10/12/2019	$469.34
	ANDA	10/12/2019	$2,473.49
	FREECE	10/11/2019	$715.00
	INSTITUTE FOR SAFE MEDICA	10/14/2019	$64.00
	ANDA	10/18/2019	$2,457.11
	ParMed Pharmaceuticals	10/18/2019	$711.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	DISPLAY OPTIONS INC	10/18/2019	$42.67
	SAMS CLUB #4901	10/23/2019	$148.98
	PARAGARD DIRECT	10/25/2019	$5,752.92
	QS1 DATA SYSTEMS	10/25/2019	$1,593.27
	ANDA	10/26/2019	$2,190.16
	ANDA	10/30/2019	$2,462.10
	ParMed Pharmaceuticals	10/30/2019	$2,476.14
			$27,424.12
JUSTIN BALLEW	LOWES #00385	10/09/2019	$22.64
	NC STRAWBERRY ASSOCIATION	10/10/2019	$129.38
	EB 2019-2020 SCACAA M	10/11/2019	$70.00
	WAL-MART #4521	10/24/2019	$13.48
	EXPRESS OIL CHANGE & TIR	10/30/2019	$54.79
			$290.29
JUSTIN CANNON	USPS PO 4514810248	10/07/2019	$7.70
	TAKE 5 OIL CHANGE #56	10/18/2019	$84.49
			$92.19
K STEWART-TILLMAN	RMS-CLEMSON	10/01/2019	$27.29
	AMAZON.COM 6O45R1QQ3 AMZN	10/03/2019	$62.82
	AMZN MKTP US MQ22L0I13 AM	10/03/2019	$17.10
	NASPA NIMBLE	10/09/2019	$75.00
	Amazon.com FV3VO9SP3	10/10/2019	$13.48
	GANTT MULTICULTURAL	10/09/2019	$135.00
	ASSOCIATION FOR THE STUDY	10/09/2019	$185.00
	IDI LLC	10/11/2019	$18.00
	SOUTHERN ASSOC FOR COLLEG	10/15/2019	$185.00
	IN RUBBERBANDMAN ENTERTA	10/16/2019	$309.00
	PAYPAL FUN BOX PB	10/16/2019	$575.00
	IDI LLC	10/17/2019	$36.00
	ACPA	10/18/2019	$30.00
	COLUMBIA SPORTSWEAR 411	10/23/2019	$70.19
	RMS-CLEMSON	10/23/2019	$129.73
	THE SOURCING GROUP L	10/24/2019	$451.93
	ACPA	10/30/2019	$100.00
			$2,420.54
KALENE SWANSON	AMZN Mktp US RN67A4QV3	10/02/2019	$6.20
	AMZN Mktp US P85XE4OL3	10/08/2019	$8.87
	APL APPLE ONLINE STORE	10/10/2019	$147.66
	APL APPLE ONLINE STORE	10/10/2019	$64.09
	APL APPLE ONLINE STORE	10/10/2019	$169.06
	LENOVO GROUP	10/09/2019	$187.20
	APL APPLE ONLINE STORE	10/10/2019	$40.66
	APL APPLE ONLINE STORE	10/10/2019	$81.32
	PAYPAL EBAY EBAY INC	10/17/2019	$0.42
	PAYPAL EBAY VR ASSETS	10/17/2019	$5.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KALENE SWANSON	PAYPAL EBAY EBAY INC	10/23/2019	$0.76
	PAYPAL EBAY JINTAIPENGC	10/23/2019	$10.89
			$723.08
KAPIL CHALIL MADATHIL	DROPBOX 83M5FT7P3429	10/09/2019	$119.88
			$119.88
KARA POWDER	NEW ENGLAND BIOLABS	10/01/2019	$302.00
	AQUANEERING INC	10/01/2019	$128.00
	READCUBE PAPERS	10/02/2019	$36.00
	AMZN Mktp US CV8LE10X3	10/06/2019	$6.41
	AMZN Mktp US NM8GW1AK3	10/07/2019	$5.86
	IN ETON BIOSCIENCE, INC.	10/09/2019	$10.00
	IN ETON BIOSCIENCE, INC.	10/09/2019	$16.00
	NEW ENGLAND BIOLABS	10/16/2019	$293.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$28.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$4.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$8.00
			$837.27
KARA THOMASON	JIMMY JOHNS - 2195 - MOTO	09/29/2019	$74.44
	AMZN Mktp US GL9TC9053	10/01/2019	$64.17
	NOODLES & CO WEB 512	10/03/2019	$277.79
	RED BOWL ASIAN BISTRO	10/03/2019	$381.06
	MOE'S ONLINE #335	10/04/2019	$424.63
	PUBLIX SUPERMARKETS #1379	10/03/2019	$159.26
	COUVILLION	10/05/2019	$574.75
	MCALISTER'S DELI 1352 MM	10/06/2019	$285.05
	SP TTG CUSTOM	10/05/2019	$281.67
	OLIVE GARDEN 0021023	10/05/2019	$535.55
	PANERA BREAD #601111	10/05/2019	$294.04
	QDOBA 2632 ONLINE	10/08/2019	$578.97
	DOUBLETREE MINNEAPOLIS	10/08/2019	$297.07
	SMOOTHIE KING #1213	10/10/2019	$126.44
	YOUR PIE - CLEMSON	10/09/2019	$148.05
	MOES SW GRILL 575 CATER	10/12/2019	$311.61
	PANERA BREAD #204435	10/11/2019	$348.87
	KROGER #402	10/11/2019	$26.36
	AMICIS ITALIAN RESTAURANT	10/16/2019	$571.59
	SUNNYSIDE CAFE	10/19/2019	$234.11
	MELLOW MUSHROOM #230	10/18/2019	$272.98
	MARRIOTT LOUISVILLE EA	10/19/2019	$7,739.28
	WAL-MART #4445	10/18/2019	$91.80
	RED BOWL ASIAN BISTRO	10/20/2019	$372.31
	MCALISTER'S DELI 1372 MM	10/20/2019	$420.11
	SMOOTHIE KING #1213	10/19/2019	$120.01
	MCALISTER'S MM 101063	10/23/2019	$272.60
	EZCATERGROUCHOS DELI	10/24/2019	$469.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARA THOMASON	AMICIS ITALIAN RESTAURANT	10/26/2019	$616.07
	SQ CLEMSON CONFECTIONERI	10/25/2019	$16.08
	PUBLIX SUPERMARKETS #1379	10/25/2019	$21.89
	EVOLVE KITCHEN AND TABLE	10/26/2019	$199.92
	EVOLVE KITCHEN AND TABLE	10/26/2019	$361.90
	YOUR PIE - CLEMSON	10/27/2019	$199.67
	SMOOTHIE KING #1213	10/28/2019	$118.81
			$17,288.56
KAREN ERICKSON	DOLLAR TREE	09/30/2019	$14.68
	WM SUPERCENTER #3222	09/30/2019	$48.39
	EVENT RENTALS - ANDERSON	09/30/2019	$255.73
	SOUTHERN ASSOC FOR COLLEG	09/30/2019	$270.00
	AMZN Mktp US ED8B80XJ3	10/01/2019	$72.70
	NATIONAL ORIENTATION DIRE	09/30/2019	$110.00
	NATIONAL ORIENTATION DIRE	09/30/2019	$110.00
	AMZN Mktp US MQ8ZH1B50	10/01/2019	$16.04
	AMAZON.COM 176Z491Q3 AMZN	10/07/2019	$493.85
	AMAZON.COM 4P7H54RK3 AMZN	10/11/2019	$13.58
	ACPA	10/15/2019	$459.00
	UPTOWN ART CLEM	10/14/2019	$240.00
	ACPA	10/15/2019	$99.00
	SOUTHERN ASSOC FOR COLLEG	10/14/2019	$185.00
	READYREFRESH BY NESTLE	10/16/2019	$53.69
	DELTA AIR 0062402592333	10/15/2019	$263.50
	ENTERPRISE RENT-A-CAR	10/16/2019	$69.94
	IN THE GRAPHIC COW CO.	10/22/2019	$35.58
	NASPA EXPERIENT	10/23/2019	$475.00
	MAILCHIMP MONTHLY	10/25/2019	$21.39
	CU CAE SLCE	10/25/2019	$49.00
	CU CAE SLCE	10/25/2019	$65.00
	NASPA NIMBLE	10/28/2019	$75.00
			$3,496.07
KAREN JACKSON	LOWES #02356	10/14/2019	$34.52
	BATTERIES PLUS - #0660	10/14/2019	$65.00
	KROGER #448	10/15/2019	$31.52
	PUBLIX 067	10/15/2019	$3.55
	OPC Midlands Tech	10/16/2019	$450.00
	SIGNATURES COMPANY	10/19/2019	$190.04
	BEST BUY 00015156	10/28/2019	$37.79
	PUBLIX 067	10/29/2019	$30.73
	PUBLIX 067	10/29/2019	$3.77
			$846.92
KAREN LAND	INK 4	09/30/2019	$197.95
	SQ CLARK BERRY PHO	10/23/2019	$300.00
	PROFESSIONAL PRINTERS	10/23/2019	$1,599.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,097.60
KAREN LANNING	AMZN Mktp US SY8OC53W3	09/30/2019	$11.44
	LinkedIn 4992546694 lnkd.	10/01/2019	$60.21
	AMZN Mktp US U414E1Y63	10/02/2019	$66.70
	RMS-CLEMSON	10/01/2019	$20.33
	CUTC	10/01/2019	$800.00
	LINKEDIN-500 8503424	10/07/2019	$60.26
	AMZN Mktp US SX4DH0Q03	10/09/2019	$17.64
	PAYPAL DWILSONAGEN	10/09/2019	$59.46
	PAYPAL DWILSONAGEN	10/09/2019	$2,039.88
	AMAZON.COM XY5RN1VN3 AMZN	10/10/2019	$132.68
	NASTT NORTH AMERICAN SOCI	10/10/2019	$275.00
	LINKEDIN-502 5552134	10/13/2019	$60.66
	TRB ANNUAL MEETING	10/15/2019	$945.00
	EDMUND OPTICS INC	10/18/2019	$749.99
	LinkedIn 5043065064 lnkd.	10/19/2019	$60.19
	AMZN Mktp US E772O29F3	10/20/2019	$100.40
	AMZN Mktp US F74HC35F3	10/20/2019	$9.62
	AMZN Mktp US VF54Q31M3	10/21/2019	$18.18
	EXPEDIA 7487450393264	10/23/2019	$25.00
	AMERICAN AIR0017428491426	10/23/2019	$357.10
	ASUE DEWSC CRC2020	10/24/2019	$750.00
	LINKEDIN-505 8372254	10/25/2019	$60.22
	AICHE.ORG WEBSITE	10/28/2019	$199.00
	AICHE.ORG WEBSITE	10/28/2019	$779.00
	FACEBK MZ9Y9PWGX2	10/30/2019	$299.77
			$7,957.73
KAREN LITTLETON	UPS 0000009F302E399	10/01/2019	$136.79
	UPS 0000009F302E359	10/01/2019	$312.35
	THE CHARLESTON INFORMATI	10/04/2019	$600.00
	NIKON INC	10/08/2019	$368.45
	UPS 0000009F302E409	10/08/2019	$64.05
	AMZN Mktp US 5S2EB3YR3	10/08/2019	$77.47
	PAYPAL ASIL INC	10/08/2019	$500.00
	AMZN Mktp US 7695G97U3	10/08/2019	$22.34
	AMZN Mktp US U03PK5MK3	10/08/2019	$7.48
	UNIVERSITY PRODUCTS IN	10/04/2019	$775.26
	UPS 0000009F302E419	10/15/2019	$70.46
	CROWN AWARDS INC	10/16/2019	$35.25
	DEMCO INC	10/15/2019	$75.46
	DEMCO INC	10/15/2019	$40.42
	AMERLIBASSOC ECOMMERCE	10/22/2019	$283.00
	UPS 0000009F302E429	10/22/2019	$41.22
	SPECIAL LIBRARIES ASSOCI	10/24/2019	$220.00
	UPS 0000009F302E439	10/29/2019	$45.90
	AMAZON.COM DX2BO3JA3 AMZN	10/30/2019	$14.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LITTLETON	AMERLIBASSOC ECOMMERCE	10/31/2019	$216.00
			$3,906.45
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	09/30/2019	$5.53
	ATLANTIC BROADBAND	10/03/2019	$178.12
	UPS 00000055Y0R5379	10/03/2019	$3.85
	UPS 00000055Y0R5389	10/03/2019	$8.28
	UPS 00000055Y0R5369	10/03/2019	$8.98
	ATT BILL PAYMENT	10/18/2019	$180.04
	SPIRIT COMMUNICATIONS EB	10/23/2019	$5.85
	STAPLES 00108449	10/25/2019	$107.99
			$498.64
KARON M DONALD	JAMES F MARTIN INN	10/09/2019	$148.74
	TIGER TOWN GRAPHICS	10/09/2019	$471.87
	AMZN MKTP US 8G5NX9NS3 AM	10/11/2019	$313.51
	AMZN Mktp US C12E01RZ3	10/22/2019	$69.54
	CU SPIRIT PROGRAM	10/25/2019	$50.00
	TIGER TOWN GRAPHICS	10/28/2019	$1,785.83
	AMZN Mktp US G350H0113	10/29/2019	$123.97
			$2,963.46
KATE SCHWENNSEN	PAY STAY ALFRED	09/30/2019	$169.62
	PAY STAY ALFRED	09/30/2019	$169.62
	PAY STAY ALFRED	09/30/2019	$169.62
	PAY STAY ALFRED	09/30/2019	$169.62
	Orbitz 7480684383134	10/01/2019	$1.80
	Orbitz 7480681160099	10/01/2019	$65.97
	Orbitz 7480682932143	10/01/2019	$109.95
	DELTA AIR 0067425420831	10/01/2019	$295.10
	DELTA AIR 0067425420832	10/01/2019	$295.10
	DELTA AIR 0067425420833	10/01/2019	$295.10
	DELTA AIR 0067425410171	10/01/2019	$234.10
	DELTA AIR 0067425410172	10/01/2019	$234.10
	DELTA AIR 0067425400829	10/01/2019	$143.30
	DELTA AIR 0067425420830	10/01/2019	$295.10
	DELTA AIR 0067425410170	10/01/2019	$234.10
	ACSA	10/02/2019	$1,156.00
	DELTA AIR 0067425420834	10/01/2019	$295.10
	YOURMEMBERSHIP CAREERS	10/02/2019	$475.00
	AMERICAN AIR0017425410197	10/01/2019	$78.30
	Orbitz 7481307073559	10/03/2019	$2.41
	Lulu	10/03/2019	$25.83
	FEDEX 492412806	10/06/2019	$37.15
	CELA WEBSITE	10/05/2019	$485.00
	RMS-CLEMSON	10/04/2019	$64.74
	UNITED 0167425743185	10/03/2019	$136.00
	DELTA AIR 0067425738745	10/03/2019	$164.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	SP FORMUFIT	10/09/2019	$642.97
	EAST PARK PRINTING	10/09/2019	$1,316.10
	COURTYARD BY MARRIOTT	10/09/2019	$120.99
	HYATT REGENCY GREENVILLE	10/09/2019	$500.00
	PAYPAL ARCHITECTUR	10/09/2019	$600.00
	PP AIA GREENVILLE 201	10/11/2019	$25.00
	HYATT REGENCY GREENVILLE	10/11/2019	$185.13
	PAYPAL AIAS	10/11/2019	$1,000.00
	AMZN Mktp US 3Y2E66UY3	10/11/2019	$10.69
	Orbitz 7485477902430	10/16/2019	$7.33
	AMERICAN AIR0017427531518	10/16/2019	$218.50
	AMERICAN AIR0017427531517	10/16/2019	$218.50
	UNITED 0167427510897	10/16/2019	$215.50
	UNITED 0167427510898	10/16/2019	$215.50
	ARCHINECT JOB PAYMENT	10/18/2019	$225.00
	EAST PARK PRINTING	10/18/2019	$315.65
	Orbitz 7486018481743	10/18/2019	$752.40
	AMERICAN AIR0017428176662	10/21/2019	$67.10
	AMERICAN AIR0017428176642	10/21/2019	$67.10
	AMERICAN AIR0017428176641	10/21/2019	$67.10
	AMERICAN AIR0017428190476	10/21/2019	$88.10
	AMERICAN AIR0017428176639	10/21/2019	$67.10
	AMERICAN AIR0017428176665	10/21/2019	$67.10
	AMERICAN AIR0017428176664	10/21/2019	$67.10
	AMERICAN AIR0017428176640	10/21/2019	$67.10
	AMERICAN AIR0017428190477	10/21/2019	$88.10
	AMAZON.COM JN4VF2CT3 AMZN	10/23/2019	$64.19
	AMERICAN AIR0017428176663	10/21/2019	$67.10
	AMERICAN AIR0017428190474	10/21/2019	$88.10
	AMERICAN AIR0017428190475	10/21/2019	$88.10
	AMERICAN AIR0017428176637	10/21/2019	$67.10
	AMERICAN AIR0017428176638	10/21/2019	$67.10
	CREATION ENGINE INC	10/24/2019	$55.00
	AMERICAN AIR0017428799571	10/25/2019	$160.80
	YOURMEMBERSHIP CAREERS	10/28/2019	$475.00
	PAYPAL SHOP LEGO	10/29/2019	$1,176.90
	AMZN Mktp US L28XW7923	10/30/2019	$39.59
	Orbitz 7489880839321	10/30/2019	$21.99
	Amazon.com GT6PF3TL3	10/30/2019	$22.36
			$15,410.72
KATELYN RADFORD	HOUSING ASSISTANCE COR	10/02/2019	$100.00
	NASPA EXPERIENT	10/07/2019	$185.00
	JAMES ISLAND PREBYTERI	10/07/2019	$250.00
	DOLLAR TREE	10/10/2019	$6.12
	HARRIS TEETER #0208	10/11/2019	$123.49
	HARRIS TEETER #412	10/12/2019	$27.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATELYN RADFORD	LAZ PARKING 810755	10/14/2019	$24.00
	AGENT FEE 8900776269933	10/15/2019	$24.00
	AGENT FEE 8900776269930	10/15/2019	$24.00
	DELTA AIR 0067412218658	10/15/2019	$616.25
	DELTA AIR 0067412218657	10/15/2019	$694.25
	DELTA AIR 0067412218670	10/15/2019	$616.25
	DELTA AIR 0067412218666	10/15/2019	$616.25
	AGENT FEE 8900776269938	10/15/2019	$24.00
	AGENT FEE 8900776269926	10/15/2019	$24.00
	DELTA AIR 0067412218664	10/15/2019	$616.25
	AGENT FEE 8900776269935	10/15/2019	$24.00
	DELTA AIR 0067412218661	10/15/2019	$616.25
	AGENT FEE 8900776269925	10/15/2019	$24.00
	AGENT FEE 8900776269928	10/15/2019	$24.00
	AGENT FEE 8900776269929	10/15/2019	$24.00
	DELTA AIR 0067412218665	10/15/2019	$616.25
	DELTA AIR 0067412218669	10/15/2019	$616.25
	DELTA AIR 0067412218662	10/15/2019	$616.25
	AGENT FEE 8900776269931	10/15/2019	$24.00
	DELTA AIR 0067412218663	10/15/2019	$616.25
	AGENT FEE 8900776269936	10/15/2019	$24.00
	AGENT FEE 8900776269937	10/15/2019	$24.00
	DELTA AIR 0067412218660	10/15/2019	$616.25
	AGENT FEE 8900776269932	10/15/2019	$24.00
	DELTA AIR 0067412218667	10/15/2019	$616.25
	DELTA AIR 0067412218668	10/15/2019	$616.25
	AGENT FEE 8900776269934	10/15/2019	$24.00
	SPARE TIME GREENVILLE	10/22/2019	$758.17
	DELTA AIR 0067470320143	10/28/2019	$233.50
	DELTA AIR 0067470320142	10/28/2019	$233.50
	DELTA AIR 0067470320144	10/28/2019	$233.50
	DELTA AIR 0067470320141	10/28/2019	$233.50
	DELTA AIR 0067470320145	10/28/2019	$233.50
	DELTA AIR 0067470320140	10/28/2019	$233.50
			$11,276.29
KATERINA V MORELAND	ADVANCE AUTO PARTS 5530	10/01/2019	$14.96
	CLEMSON BODY SHOP & AUTO	10/03/2019	$7,397.59
	VIOC GO0016	10/04/2019	$164.44
	VIOC GO0016	10/07/2019	$100.37
	ADVANCE AUTO PARTS #5360	10/07/2019	$20.31
	VIOC GO0016	10/07/2019	$201.89
	WELBORNS PENDLETON TIRE C	10/10/2019	$299.37
	ADVANCE AUTO PARTS #5360	10/10/2019	$141.05
	HAWKINS TOWING INC	10/14/2019	$200.00
	SQ GEM IN THE ROUG	10/14/2019	$506.25
	ADVANCE AUTO PARTS #5360	10/21/2019	$96.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATERINA V MORELAND	ADVANCE AUTO PARTS #5360	10/25/2019	$23.53
	AMAZON.COM H962H3NU3 AMZN	10/29/2019	$11.24
			$9,177.16
KATHERINE ALTMAN	PIGGLY WIGGLY 91	10/04/2019	$11.06
	CRESTLINE - MOTO IPT	10/04/2019	$2,346.07
	LOWES #00626	10/16/2019	$103.33
	JAREDS HDWE	10/16/2019	$10.79
	FACEBK 735KLPS6W2	10/21/2019	$18.00
	M2 MARKETING & PROMOTIONS	10/25/2019	$750.16
			$3,239.41
KATHERINE E WEISENSEE	AMZN Mktp US 728RT6343	10/01/2019	$23.36
	LSA LAW SCHOOL ADMSSN	10/04/2019	$200.00
	AMZN Mktp US LU7W34D33	10/05/2019	$19.38
	AMERICAN AIR0012382414097	10/08/2019	$550.50
	DELTA AIR 0062402634329	10/09/2019	$395.50
	AMERICAN AIR0012382617962	10/09/2019	$464.50
	UT ANTHROPOLOGY EC	10/10/2019	$600.00
	ETS GRE Exam	10/11/2019	$205.00
	AMERICAN ACADEMY OF FOREN	10/11/2019	$165.00
	AMAZON.COM IF4077A53 AMZN	10/14/2019	$45.12
	GIBBS TRANSPORTATION SER	10/16/2019	$99.73
	GIBBS TRANSPORTATION SER	10/16/2019	$99.35
	GIBBS TRANSPORTATION SER	10/16/2019	$99.31
	GIBBS TRANSPORTATION SER	10/16/2019	$99.34
	GIBBS TRANSPORTATION SER	10/16/2019	$99.30
	GIBBS TRANSPORTATION SER	10/16/2019	$99.31
	DELTA AIR 0062402641791	10/15/2019	$733.50
	AMERICAN AIR0012383665546	10/15/2019	$335.00
	DELTA AIR 0062402425086	10/16/2019	$550.80
	RIVERBANKS ZOO	10/17/2019	$165.00
	GIBBS TRANSPORTATION SER	10/19/2019	$99.94
	GIBBS TRANSPORTATION SER	10/19/2019	$99.35
	EMBASSY SUITES	10/19/2019	$577.83
	GIBBS TRANSPORTATION SER	10/19/2019	$99.59
	GIBBS TRANSPORTATION SER	10/19/2019	$99.99
	AMERICANSOC	10/18/2019	$300.00
	GIBBS TRANSPORTATION SER	10/19/2019	$99.99
	GIBBS TRANSPORTATION SER	10/19/2019	$99.59
	EMBASSY SUITES	10/20/2019	$770.44
	RMS-CLEMSON	10/23/2019	$26.75
	ETS GRE Exam	10/25/2019	$205.00
	AMZN Mktp US 6C7HC1P53	10/28/2019	$20.32
	AMZN Mktp US GQ54U4UP3	10/28/2019	$14.44
	AMZN Mktp US HO5BK83W3	10/29/2019	$20.25
	UNC CH MEDSCHOOLCORE INT	10/29/2019	$1,000.00
	AMZN Mktp US 0G29H3H73	10/29/2019	$11.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	AMAZON.COM YU4QH92V3 AMZN	10/29/2019	$402.40
	AMAZON.COM FJ1963HK3 AMZN	10/29/2019	$90.79
	BONE CLONES, INC.	10/30/2019	$730.08
	AMZN Mktp US 915NT70H3	10/30/2019	$40.31
	AMZN Mktp US V427Z6EL3	10/30/2019	$24.59
			$9,882.07
KATHERINE FREEMAN	AMZN Mktp US B165X9SY3	10/11/2019	$4.96
	WM SUPERCENTER #3222	10/16/2019	$25.68
			$30.64
KATHERINE VINSON	IN MERUS REFRESHMENT SER	10/02/2019	$32.10
	USPS PO 4516800631	10/02/2019	$11.00
	IN MERUS REFRESHMENT SER	10/03/2019	$32.10
	THOMSON WEST TCD	10/07/2019	$362.74
	Premier Express Carwash	10/08/2019	$22.50
	RMS-CLEMSON	10/11/2019	$107.00
	INK 4	10/14/2019	$716.90
	LOWES #01635	10/15/2019	$211.96
	COMMUNICATION SERVICE CEN	10/15/2019	$123.90
	VIOC GO0016	10/18/2019	$63.36
	NACSA	10/23/2019	$75.00
	THE VERNON COMPANY	10/23/2019	$1,527.33
	MOTOROLA SOLUTIONS ONLIN	10/25/2019	$344.83
	IN MERUS REFRESHMENT SER	10/30/2019	$64.20
			$3,694.92
KATHERINE Y COLEMAN	AT&T DATA	09/30/2019	$35.00
			$35.00
KATHLEEN A GRANT	ASME	10/01/2019	$158.00
	IN BISHOP BRANCH MACHINE	10/15/2019	$1,375.00
	SAE INTERNATIONAL WEB US	10/17/2019	$2,350.00
			$3,883.00
KATHLEEN BURCH	SQ ELEVATED FILM C	09/30/2019	$375.00
	B & K PRO AUDIO AND LIGHT	10/22/2019	$1,220.55
	DOLLAR-GENERAL #2281	10/28/2019	$15.95
			$1,611.50
KATHLEEN J. BRIDGES	IN ML IRRIGATION SYSTEMS	10/02/2019	$385.00
	JRS-VA	10/04/2019	$2,057.78
	TRI-COUNTY ACE	10/23/2019	$17.83
	OUTSIDEPRIDE.COM, INC	10/30/2019	$10.84
			$2,471.45
KATHLEEN VALENTINE	AACN	10/03/2019	$848.00
	AACN	10/04/2019	$449.00
	SC COUNCIL OF DEANS AND D	10/08/2019	$200.00
	SIGMA THETA TAU INT0001	10/08/2019	$118.00
			$1,615.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BERRY SHAW	KUNKLE TIRE & SERVICE CEN	10/02/2019	$37.65
			$37.65
KATHRYN BLACK	ICCLOS	10/08/2019	$126.00
	FERN EXPO EVENT KC - MOTO	10/09/2019	$261.61
	MAILCHIMP MONTHLY	10/18/2019	$37.44
	THETVSIGN.COM	10/25/2019	$105.00
			$530.05
KATHRYN POOLE	HARBOR FREIGHT TOOLS 645	10/07/2019	$55.54
	NAPA AUTO PARTS 0000373	10/09/2019	$32.61
	TRI-COUNTY ACE	10/09/2019	$12.89
	WAL-MART #3222	10/09/2019	$13.35
	LOWES #03071	10/15/2019	$41.37
	LOWES #03071	10/15/2019	$37.77
	THE TIGER SPORTS SHOP - D	10/22/2019	$96.14
	LOWES #01635	10/25/2019	$230.88
	WM SUPERCENTER #3222	10/30/2019	$52.27
			$572.82
KATHRYN WESLEY	INFORMATION TODAY	10/01/2019	$380.53
	THOMSON WEST TCD	10/16/2019	$233.84
	THE INSTITUTE FOR CAREER	10/16/2019	$384.50
	AMERLIBASSOC ECOMMERCE	10/23/2019	$2,446.00
			$3,444.87
KATHY WOODARD	VZWRLSS APOCC VISB	10/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	FORESTRY SUPPLIERS INC	10/08/2019	$40.30
	VZWRLSS APOCC VISB	10/12/2019	$38.01
	FREEPIK & FLATICON	10/11/2019	$9.99
			$88.30
KATIE CATO	SAMSCLUB.COM	09/29/2019	$59.92
	AMAZON.COM EH3EE5523 AMZN	10/01/2019	$599.18
	AMZN Mktp US 2I1ZS9EC3	10/08/2019	$106.87
	AMAZON.COM W06JR3HD3 AMZN	10/08/2019	$73.83
	HFES	10/09/2019	$500.00
	AMZN Mktp US 7H0EZ7933	10/09/2019	$54.44
	INFORMS	10/09/2019	$500.00
	VALLEY BEVERAGE SOLUTIONS	10/09/2019	$24.31
	AMAZON.COM NP8W39V33 AMZN	10/10/2019	$22.44
	ROBERT H SMITH SCHL OF B	10/15/2019	$395.00
	VALLEY BEVERAGE SOLUTIONS	10/15/2019	$69.15
	JAMES F MARTIN INN	10/15/2019	$148.74
	JAMES F MARTIN INN	10/15/2019	$148.74
	JAMES F MARTIN INN	10/15/2019	$148.74
	SAMSCLUB.COM	10/15/2019	$55.51
	INT INTEL	10/19/2019	$407.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE CATO	BETTER OFFICE SUPPLY SOLU	10/22/2019	$417.30
	Amazon.com IC5DS0373	10/24/2019	$12.20
	PROFESSIONAL PRINTERS	10/25/2019	$612.04
	AMAZON.COM 233M34S63 AMZN	10/27/2019	$3.87
	ATCHISON TRANSPORTATION	10/29/2019	$112.48
	IN RALPH'S TROPHY SHOP	10/30/2019	$10.17
			$4,481.97
KATIE MOORE	THE UPS STORE 3497	10/03/2019	$103.51
			$103.51
KATRIN BECK	SQ EAST COAST GRAP	09/30/2019	$1,225.00
	SQ EAST COAST GRAP	09/30/2019	$750.00
	MAC PAPERS - BRANCH	10/02/2019	$257.23
	TOTALLYPROMOTIONAL.COM	10/01/2019	$332.81
	AMAZON.COM OJ8N34N33 AMZN	10/02/2019	$37.50
	YA YA E FAVORMART	10/02/2019	$19.93
	GRIMCO INC	10/02/2019	$628.93
	AMZN Mktp US J40P40JL3	10/02/2019	$117.70
	DISPLAYS2GO	10/03/2019	$214.45
	AMZN Mktp US IL1LF5NG3	10/04/2019	$47.62
	TOTALLYPROMOTIONAL.COM	10/04/2019	$154.08
	ALL SQUARE DIGITA	10/07/2019	$134.20
	ULINE SHIP SUPPLIES	10/08/2019	$199.94
	ALL SQUARE DIGITA	10/08/2019	$384.96
	ALL SQUARE DIGITA	10/08/2019	$124.28
	FELLERS INC	10/08/2019	$146.99
	ALL SQUARE DIGITA	10/09/2019	$432.28
	SQ EAST COAST GRAP	10/10/2019	$1,150.00
	DISPLAYS2GO	10/11/2019	$50.54
	INDEXX INC	10/16/2019	$79.50
	RICOH RMS-CLEMSON	10/18/2019	$8.93
	GRIMCO INC	10/22/2019	$776.65
	INDEXX INC	10/23/2019	$440.15
	SIGNWORLD	10/28/2019	$340.00
			$8,053.67
KATRYNA MAXWELL	EVENT RENTALS - ANDERSON	10/01/2019	$575.94
	CLEMSON VARIETY & FRAME	10/01/2019	$1,243.23
	CU CAE SLCE	10/01/2019	$494.00
	PAYPAL UPST INTRNL	10/07/2019	$500.00
	IN RALPH'S TROPHY SHOP	10/08/2019	$2,485.65
	ZOOM.US	10/09/2019	$161.99
	READYREFRESH BY NESTLE	10/11/2019	$83.70
	FREDPRYOR CAREERTRACK	10/11/2019	$199.00
	AMAZON.COM 4G52P0F33 AMZN	10/14/2019	$10.69
	ACPA	10/18/2019	$31.20
	RMS-CLEMSON	10/23/2019	$245.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	RMS-CLEMSON	10/23/2019	$431.38
	NASPA NIMBLE	10/24/2019	$37.00
	ACPA	10/25/2019	$15.00
	SQ DENVER DOWNS FA	10/28/2019	$403.00
	NACADA	10/26/2019	$75.00
	OFFICE DEPOT #1214	10/28/2019	$370.06
	DISPLAYS2GO	10/29/2019	$18.95
	DISPLAYS2GO	10/29/2019	$308.51
			$7,690.20
KAY COOKSEY	STUDENTUNIVERSE	10/03/2019	$150.00
	HOTEL PENSION LINNER	10/07/2019	$1,573.13
	IZ MAHER BEN M NA	10/07/2019	$35.31
	PUBLIX SUPERMARKETS #1379	10/22/2019	$38.74
	TRI-COUNTY ACE	10/22/2019	$26.72
	PUBLIX SUPERMARKETS #1379	10/23/2019	$50.88
	PUBLIX SUPERMARKETS #1379	10/24/2019	$33.11
			$1,907.89
KAY FAITH	ARC3 GASES 121	09/30/2019	$955.06
	FEDEX 186138308	10/01/2019	$31.92
	FEDEX 491976885	10/02/2019	$24.43
	PITT AUTO ELECTRIC CO	10/01/2019	$820.98
	JIT INDUSTRIES OF S CARO	10/02/2019	$214.40
	Orbitz 7481257265525	10/03/2019	$336.01
	AMERICAN AIR0017425717678	10/03/2019	$503.50
	FEDEX 492321426	10/04/2019	$5.54
	IEEE PRODUCTS & SERVICES	10/08/2019	$205.00
	SPEEDY METALS - WEBSITE	10/08/2019	$306.88
	APPLIED MOTION PRODUCTS	10/09/2019	$387.95
	COURTYARD BY MARRIOTT	10/09/2019	$155.68
	FEDEX 492833404	10/09/2019	$6.39
	JIT INDUSTRIES OF S CARO	10/09/2019	$304.91
	PENPOWERINC	10/10/2019	$59.95
	FEDEX 493023833	10/10/2019	$13.36
	DELTA AIR 0067426888389	10/11/2019	$746.60
	FEDEX 493526352	10/15/2019	$8.43
	SISAUTOPART	10/16/2019	$131.91
	AMERICAN AIR0017427515846	10/16/2019	$383.50
	AMZN Mktp US 7I7BQ3263	10/19/2019	$100.55
	AMZN Mktp US BP0BG7573	10/20/2019	$41.33
	AMZN Mktp US ZS9LY6P13	10/20/2019	$317.99
	AMZN Mktp US JG0XH3QT3	10/19/2019	$103.01
	FARNAM CUSTOM PRODUCTS	10/22/2019	$1,795.02
	AMZN Mktp US JH8W450A3	10/23/2019	$31.70
	FEDEX 494222176	10/23/2019	$16.13
	JIT INDUSTRIES OF S CARO	10/23/2019	$177.92
	AMZN Mktp US II0PM6UT3	10/24/2019	$16.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY FAITH	JIT INDUSTRIES OF S CARO	10/28/2019	$236.51
	FEDEX 494767109	10/30/2019	$27.49
	SISAUTOPART	10/30/2019	$70.55
			$8,537.34
KEEYANA TALLEY	SAMS CLUB #6463	10/01/2019	$35.67
	WM SUPERCENTER #396	10/01/2019	$19.99
	NATIONAL ORIENTATION DIRE	10/01/2019	$60.00
	NATIONAL ORIENTATION DIRE	10/01/2019	$350.00
	WM SUPERCENTER #4445	10/08/2019	$17.80
	WM SUPERCENTER #3222	10/08/2019	$28.46
	WM SUPERCENTER #4445	10/22/2019	$33.92
			$545.84
KEITH JONES	AMZN Mktp US C13HQ9VD3	10/02/2019	$37.20
	AMZN Mktp US 9A45765M3	10/02/2019	$12.83
	AMZN Mktp US G94XB2XC3	10/11/2019	$166.89
	AMZN Mktp US KE28C9MP3	10/14/2019	$12.81
	CLEMSON COMPUTER ST	10/15/2019	$502.88
	AMZN Mktp US AV8001MZ3	10/15/2019	$11.76
	AMZN Mktp US WW2Z94BB3	10/16/2019	$9.62
	AMZN Mktp US FV9ZD7AQ3	10/19/2019	$9.62
	CLEMSON COMPUTER ST	10/22/2019	$1,144.88
			$1,908.49
KEITH MORRIS	LIGHTNING SOURCE	10/22/2019	$989.30
			$989.30
KEITH W BALTS	SPORTSMANS GUIDE	10/09/2019	$111.17
	CAFEPRESS, INC.	10/18/2019	$35.82
	SQ CAROLINA KITCHE	10/24/2019	$574.88
	SP HONOR CORD SOURCE	10/24/2019	$59.50
	RICOH RMS-CLEMSON	10/28/2019	$5.42
			$786.79
KELLEY HESTER	ABM ATLANTA ARPRT 0796	09/29/2019	$50.00
	JUNIORGOLF	10/02/2019	$370.00
	GROUCHOS DELI	10/02/2019	$65.00
	WAL-MART #4445	10/03/2019	$56.11
	JERSEY MIKES ONLINE ORDE	10/04/2019	$64.15
	WELBORNS PENDLETON TIRE	10/07/2019	$103.67
	CHIPOTLE ONLINE	10/10/2019	$62.57
	ARAMARK UNC FINLEY	10/10/2019	$81.00
	HARRIS TEETER #0297	10/10/2019	$38.42
	SQ MARKET STREET COFFEEH	10/10/2019	$20.62
	HICKORY TAVERN	10/09/2019	$145.32
	VENABLE ROTISSERIE BISTRO	10/12/2019	$218.00
	CAROLINA BREWERY	10/12/2019	$168.17
	HAMPTON INN & SUITES CHA	10/13/2019	$540.28
	HAMPTON INN & SUITES CHA	10/13/2019	$540.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	HAMPTON INN & SUITES CHA	10/13/2019	$540.28
	HAMPTON INN & SUITES CHA	10/13/2019	$540.28
	JERSEY MIKES ONLINE ORDE	10/16/2019	$65.66
	AMZN Mktp US XV9EL0F53	10/16/2019	$138.00
	OCONEE GOLF COMPANY LLC	10/17/2019	$22.87
	SP JACKGRACEUSA	10/18/2019	$450.96
	GROUCHOS DELI	10/18/2019	$65.95
	CROSS CREEK PLANTATION	10/19/2019	$84.98
	WOMENSGOLFC	10/23/2019	$425.00
	SOLE ON THE GREEN	10/24/2019	$93.09
	AMERICAN AIR0010275215105	10/25/2019	$70.00
	AMERICAN AIR0010275215152	10/25/2019	$70.00
	AMERICAN AIR0010275215093	10/25/2019	$70.00
	AMERICAN AIR0010275215110	10/25/2019	$70.00
	AMERICAN AIR0010275215122	10/25/2019	$70.00
	GOLF CLUBHOUSE	10/26/2019	$284.48
	PAYPAL COE CO LTD	10/24/2019	$259.04
	AMERICAN AIR0010275215130	10/25/2019	$70.00
	AMERICAN AIR0010275215283	10/25/2019	$40.00
	AMERICAN AIR0010275215140	10/25/2019	$70.00
	MARGARITAVILLE BAHAMAS	10/27/2019	$192.31
	PLATOS	10/27/2019	$144.78
	PLATOS	10/27/2019	$13.97
	VIRGILS BBQ	10/28/2019	$299.09
	ATLANTIS GOLF COURSE F&B	10/26/2019	$30.48
	OLIVES	10/29/2019	$536.58
	GSP AIRPORT PARKING	10/30/2019	$54.00
			$7,295.39
KELLIE MARLATT	DELTA AIR 0062402146939	10/15/2019	$443.50
	PAHENA	10/15/2019	$450.00
	AMERICAN AIR0012384940691	10/22/2019	$256.50
			$1,150.00
KELLY ANN FLYNN	STICKER MULE	10/10/2019	$151.94
	AMZN Mktp US O78434KH3	10/11/2019	$177.71
	DISCOURSE.ORG	10/16/2019	$15.00
	AMZN Mktp US EV8HJ3ET3	10/17/2019	$126.97
			$471.62
KELLY ATOR	RMS-CLEMSON	10/02/2019	$152.79
	OCONEE WELDING SUPPLY INC	10/07/2019	$14.98
	PERFORMANCE HEALTH SUP	10/27/2019	$516.74
			$684.51
KELLY BEST LAZAR	CLEMSON COMPUTER ST	10/01/2019	$48.15
	GILSON COMPANY INC	10/08/2019	$53.06
	THE UPS STORE 3497	10/29/2019	$10.12
			$111.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	LOWES #03071	09/30/2019	$43.89
	ADVANCE AUTO PARTS #5360	09/30/2019	$27.80
	LOWES #03071	09/30/2019	$80.15
	REFLECTIONS GLASS OF T	10/01/2019	$234.80
	TRI-COUNTY ACE	10/02/2019	$131.61
	LOWES #00907	10/03/2019	$246.47
	CLEMSON AUTO PARTS	10/03/2019	$195.90
	JOHNSON CONTROLS FIRE	10/04/2019	$375.52
	VIOC GO0016	10/03/2019	$42.50
	JOHNSON CONTROLS FIRE	10/04/2019	$283.18
	LOWES #03071	10/03/2019	$6.05
	LOWES #03071	10/04/2019	$33.63
	LOWES #03071	10/04/2019	$23.50
	TIGER EXPRESS WASH - CLEM	10/03/2019	$10.00
	LOWES #03071	10/07/2019	$51.46
	LOWES #03071	10/07/2019	$47.84
	CREGGER COMPANY - 37	10/07/2019	$9.87
	NAPA AUTO PARTS 0000373	10/08/2019	$86.62
	BUNN-O-MATIC BUNN CORP	10/10/2019	$489.72
	BUNN-O-MATIC BUNN CORP	10/10/2019	$416.15
	NAPA AUTO PARTS 0000508	10/09/2019	$203.59
	LOWES #03071	10/10/2019	$20.82
	ADVANCE AUTO PARTS #5360	10/10/2019	$10.69
	LOWES #03071	10/11/2019	$23.54
	MARION DAVIS	10/14/2019	$99.68
	MARION DAVIS	10/14/2019	$83.95
	HOBART SERVICE RM	10/15/2019	$786.83
	MARION DAVIS INC	10/15/2019	$99.28
	THE VERNON COMPANY	10/15/2019	$109.40
	FASTENAL COMPANY 01SCSEN	10/15/2019	$33.45
	CREGGER COMPANY - 37	10/16/2019	$148.38
	TRI-COUNTY ACE	10/17/2019	$7.25
	TRI-COUNTY ACE	10/17/2019	$202.52
	THE HOME DEPOT #1130	10/17/2019	$180.01
	LOWES #03071	10/22/2019	$50.22
	TRI-COUNTY ACE	10/23/2019	$5.80
	BUNN-O-MATIC BUNN CORP	10/24/2019	$192.36
	LOWES #03071	10/23/2019	$32.87
	GATEWAY SUPPLY COMPANY	10/23/2019	$22.50
	MARION DAVIS INC	10/24/2019	$75.03
	MARION DAVIS INC	10/24/2019	$3.40
	LOWES #03071	10/24/2019	$222.04
	THE HOME DEPOT #1130	10/25/2019	$26.62
	CREGGER COMPANY - 37	10/25/2019	$78.44
	LOWES #00907	10/25/2019	$23.52
	TRI-COUNTY ACE	10/25/2019	$42.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	VIOC GO0016	10/25/2019	$57.49
	FASTENAL COMPANY 01SCSEN	10/25/2019	$26.00
	LOWES #00907	10/25/2019	$279.51
	OCONEE WELDING SUPPLY INC	10/29/2019	$53.65
			$6,038.41
KENDALL KIRK	PAYPAL JOE O	09/30/2019	$597.70
	PAYPAL JOE O	09/30/2019	$597.70
	RUGGED COMPUTING, INC.	09/30/2019	$747.55
	AMZN Mktp US T042O8ZL3	10/05/2019	$115.22
	O'REILLY AUTO PARTS 4487	10/04/2019	$18.34
	SHOW ME CABLES	10/04/2019	$160.04
	AMAZON.COM 4R8EN6053 AMZN	10/04/2019	$323.90
	HARBOR FREIGHT TOOLS 736	10/06/2019	$808.60
	AMZN Mktp US FE1HQ9663	10/04/2019	$204.10
	SAMS CLUB #4879	10/05/2019	$50.29
	DISCOUNTHYDRAULICHOSE.COM	10/08/2019	$54.99
	MOUSER ELECTRONICS INC	10/09/2019	$43.24
	GRAINGER	10/09/2019	$23.62
	PHIDGETS INC	10/09/2019	$477.69
	NATIONAL COTTON COUNCIL I	10/15/2019	$80.00
	NATIONAL COTTON COUNCIL I	10/15/2019	$200.00
	NATIONAL COTTON COUNCIL I	10/16/2019	$80.00
	GRAINGER	10/23/2019	$43.60
			$4,626.58
KENNETH W MOORE	IN PRODUCTIONS UNLIMITED	10/02/2019	$47.14
	AMZN Mktp US W228T3V03	10/03/2019	$16.04
	LOWES #03071	10/07/2019	$59.81
	SHURE INC	10/08/2019	$234.33
	PUBLIX SUPERMARKETS #1379	10/08/2019	$26.06
	AMZN Mktp US X80WD17W3	10/08/2019	$11.64
	PUBLIX SUPERMARKETS #1379	10/08/2019	$87.13
	FULL COMPASS SYS VT	10/09/2019	$1,380.41
	PUBLIX SUPERMARKETS #1379	10/10/2019	$47.36
	AMAZON.COM B17KM4043 AMZN	10/11/2019	$645.47
	FASTENAL COMPANY 01SCSEN	10/15/2019	$17.07
	GOTHAM SOUND AND COMMU	10/17/2019	$100.40
	AMZN Mktp US IB6O58ZW3	10/18/2019	$40.65
	PUBLIX SUPERMARKETS #1379	10/21/2019	$75.77
	THE WEBSTAURANT STORE	10/25/2019	$33.93
	MEYER SOUND LABORATORIES	10/28/2019	$1,531.74
	BARBIZON CHARLOTTE INC	10/28/2019	$109.54
	AMZN Mktp US SJ9GO3TG3	10/30/2019	$64.56
			$4,529.05
KERIANNE TAYLOR	WAL-MART #4384	10/06/2019	$33.97
	AMZN Mktp US UK8AR4F73	10/08/2019	$300.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	AMZN Mktp US LY3607863	10/09/2019	$54.45
	PUBLIX #1081	10/08/2019	$29.72
	USPS PO 503600429	10/15/2019	$18.50
	WAL-MART #0632	10/16/2019	$71.23
	AMZN Mktp US ZN5F75QG3	10/17/2019	$20.05
	AMZN Mktp US 8D4D01LY3	10/17/2019	$17.92
	THE HOME DEPOT 1171	10/20/2019	$86.11
	WAL-MART #4384	10/21/2019	$107.12
	DOLLAR GENERAL #14098	10/23/2019	$24.94
	TDS TELECOM	10/27/2019	$195.44
	SQ SCMEA	10/25/2019	$115.00
	SQ SCMEA	10/25/2019	$115.00
			$1,190.29
KERRY S SMITH	CU EPIC	10/04/2019	$600.00
	TFS FISHERSCI ECOM ATL	10/08/2019	$225.14
	TFS FISHERSCI ECOM ATL	10/08/2019	$506.34
	TFS FISHERSCI ECOM ATL	10/10/2019	$233.26
			$1,564.74
KESHA SMITH	READYREFRESH BY NESTLE	10/04/2019	$11.69
	AIRGAS SOUTH	10/28/2019	$5.22
			$16.91
KEVIN DALE LAYFIELD	STAPLES 00108779	10/17/2019	$22.89
	LINKEDIN-506 1161934	10/26/2019	$29.99
	AMZN Mktp US L408I44J3	10/30/2019	$20.91
	AMZN Mktp US GS5LX83H3	10/30/2019	$37.43
			$111.22
KEVIN DELORENZO	USPS PO 4590600487	10/08/2019	$7.35
	USPS PO 4590600487	10/22/2019	$7.35
	USPS PO 4590600487	10/30/2019	$7.35
			$22.05
KEVIN G. CHRISTENBURY	LOWES #03071	10/03/2019	$73.64
	SAMSCLUB #6463	10/08/2019	$456.96
	SAMSCLUB #6463	10/08/2019	$178.62
			$709.22
KEVIN TAAFFE	INFORMS	10/02/2019	$225.00
	INFORMS	10/02/2019	$575.00
			$800.00
KIMBERLY A. BAKER	TARGET 00011981	10/02/2019	$46.53
	RMS-CLEMSON	10/03/2019	$462.24
	EPSILON SIGMA PHI NATIONA	10/04/2019	$60.00
	USPS PO 4569000670	10/09/2019	$3.27
	PUBLIX #360	10/13/2019	$32.89
	THE WEBSTAURANT STORE	10/25/2019	$371.69
	AMAZON.COM H497W9MP3 AMZN	10/28/2019	$79.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	AMZN Mktp US PD58N86V3	10/31/2019	$45.83
	STAPLES DIRECT	10/30/2019	$73.24
			$1,175.61
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	09/30/2019	$8.94
	FEDEX 33529668	10/03/2019	$11.66
	UPS 1Z55Y0X20331535950	10/04/2019	$3.85
	UPS 1Z55Y0X20392716980	10/05/2019	$4.14
	UPS 1Z55Y0X20321639723	10/04/2019	$4.39
	UPS 1Z55Y0X20333764164	10/04/2019	$6.02
	UPS 1Z55Y0X20330063140	10/04/2019	$4.12
	UPS 1Z55Y0X20339149738	10/04/2019	$4.08
	UPS 1Z55Y0X20390652990	10/12/2019	$3.84
	PSA MARKETPLACE	10/14/2019	$729.00
	COMCAST	10/17/2019	$148.38
	UPS 00000055Y0X2399	10/18/2019	$25.95
	UPS 00000055Y0X2419	10/18/2019	$8.53
	UPS 00000055Y0X2389	10/18/2019	$33.48
	RMS-CLEMSON	10/22/2019	$88.75
	UPS 00000055Y0X2439	10/30/2019	$18.77
	UPS 00000055Y0X2429	10/30/2019	$37.79
			$1,141.69
KIMBERLY H CATER	RMS-CLEMSON	10/02/2019	$26.75
	RMS-CLEMSON	10/02/2019	$269.64
	AIRPORT SHUTTLE	10/09/2019	$69.00
	AIRPORT SHUTTLE	10/10/2019	$69.00
	RMS-CLEMSON	10/15/2019	$322.08
	REI GREENWOODHEINEMANN	10/18/2019	$47.60
	VZWRLSS IVR VB	10/22/2019	$76.02
			$880.09
KIMBERLY IVEY	PAUL N GARDNER	10/01/2019	$632.20
	PAYPAL CAROLINASAF	10/01/2019	$450.00
	CLEMSON COMPUTER ST	10/03/2019	$133.75
	HOMEDEPOT.COM	10/02/2019	$103.22
	WEBSITE BOOKING	10/07/2019	$680.49
	WEBSITE BOOKING	10/07/2019	$639.96
	STANFORD ADVANCED MATERI	10/08/2019	$930.00
	LOWES #03071	10/08/2019	$23.18
	WAL-MART #3222	10/08/2019	$34.51
	TRI-COUNTY ACE	10/08/2019	$145.66
	GRAPHITESTORE.COM INC	10/08/2019	$112.92
	WALMART.COM 8009666546	10/09/2019	$32.86
	WALMART.COM 8009666546	10/09/2019	$170.47
	AMERICAN AIR0012382592748	10/09/2019	$352.00
	AMERICAN AIR0012382592593	10/09/2019	$426.80
	AMERICAN AIR0012382592594	10/09/2019	$426.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	AMERICAN AIR0012382592747	10/09/2019	$352.00
	PAUL N GARDNER	10/10/2019	$581.45
	HUNT OPTICS & IMAGING	10/10/2019	$702.57
	AMERICAN AIR0012382592592	10/09/2019	$426.80
	AMERICAN AIR0012382592744	10/09/2019	$352.00
	AMERICAN AIR0012382592745	10/09/2019	$352.00
	AMERICAN AIR0012382592746	10/09/2019	$352.00
	AMERICAN AIR0012382592595	10/09/2019	$426.80
	PAYPAL ADVENTRESEA	10/11/2019	$149.00
	CLEMSON ONTHEHUB COM	10/14/2019	$105.90
	PARKER HANNIFIN CORPORATI	10/15/2019	$185.00
	LOWES #03071	10/15/2019	$32.89
	IN AMERICAN ELEMENTS	10/18/2019	$658.20
	TITANIUM INDUSTRIES	10/18/2019	$428.13
	WEBSITE BOOKING	10/23/2019	$680.48
	WEBSITE BOOKING	10/23/2019	$639.96
	PAYPAL AEROGELTECH	10/24/2019	$82.30
	STANFORD ADVANCED MATERI	10/24/2019	$445.00
	PAYPAL PAASCHEAIR	10/28/2019	$261.26
	WALMART.COM 8009666546	10/29/2019	$5.67
	WALMART.COM 8009666546	10/29/2019	$36.99
	LOWES #00907	10/30/2019	$17.07
	STANFORD ADVANCED MATERI	10/30/2019	$780.00
	MOUSER ELECTRONICS INC	10/30/2019	$11.95
	CCI POWER	10/30/2019	$635.00
	CONTROL CONCEPTS CONTROL	10/30/2019	$56.86
			$14,052.10
KIMBERLY S PAUL	SIGMA ALDRICH US	10/29/2019	$210.53
			$210.53
KONSTANTIN POVOD	SMARTSIGN	10/15/2019	$36.81
	AMZN Mktp US IB6HI6LQ3	10/23/2019	$98.78
	HEALTH PHYSICS SOCIETY	10/29/2019	$195.00
	USPS PO 4516800631	10/29/2019	$4.81
	AMZN Mktp US KP0NQ8RZ3	10/31/2019	$69.54
			$404.94
KRISTI L MUSCAT	ACUI ASSOC OF COLLEGE	10/04/2019	$1,064.00
	AMZN Mktp US W59SQ69V3	10/19/2019	$17.11
			$1,081.11
KRISTIN M GOODENOW	READYREFRESH BY NESTLE	10/09/2019	$224.62
	NACADA	10/11/2019	$75.00
	NACADA	10/11/2019	$75.00
	AMAZON.COM 269TS1BD3 AMZN	10/30/2019	$40.61
			$415.23
KRISTINE VERNON	POLAR ELECTRO INC.	10/01/2019	$65.25
	REPUBLIC SERVICES TRASH	10/20/2019	$35.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	HAMPTON INN STES EASTON	10/17/2019	$384.24
			$485.36
KSENIJA GASIC	PALL CORPORATION	10/05/2019	$262.82
	SAMS CLUB #6463	10/06/2019	$38.65
	PHYTOTECH LABS PHYTOTEC	10/09/2019	$413.22
	PHYTOTECH LABS PHYTOTECH	10/25/2019	$17.20
	GEORGIAFRUI	10/25/2019	$170.00
			$901.89
L RAY HUBBARD JR	IN TIM ELLENBURG	10/30/2019	$351.00
			$351.00
LACEY DURRANCE	PUBLIX #205	10/01/2019	$28.24
	AMAZON.COM EJ6AZ5EC3 AMZN	10/16/2019	$12.83
			$41.07
LAMAR DURHAM	GEORGIA FLUID SYSTEM TEC	09/30/2019	$605.27
	RYERSON SOUTH-EAST AS400	10/11/2019	$820.37
	CARSONS NUT BOLT AND TOOL	10/21/2019	$62.00
	CARSONS NUT BOLT AND TOOL	10/28/2019	$64.20
			$1,551.84
LAMBERT MCCARTY	ASA-SSSA-CSSA	10/18/2019	$115.00
	ASA-SSSA-CSSA	10/18/2019	$276.00
	PAYPAL INFO	10/21/2019	$1,589.00
	PAYPAL HEIGHPUBS	10/24/2019	$1,589.00
			$3,569.00
LAMON SIMPSON	RR GOLF CARTS POWER SPOR	10/02/2019	$339.20
	TRI-COUNTY ACE	10/11/2019	$33.17
	BSN SPORTS LLC	10/15/2019	$272.78
	B & D UPHOLSTERY	10/15/2019	$253.50
	LOWES #03071	10/29/2019	$32.51
	LOWES #03071	10/30/2019	$40.64
			$971.80
LANCE E. BEECHER	LOWES #03071	09/30/2019	$58.58
	LOWES #03071	10/01/2019	$60.48
	SIGNS.COM	10/01/2019	$77.82
	LOWES #03071	10/01/2019	$14.77
	LOWES #03071	10/03/2019	$86.30
	O'REILLY AUTO PARTS 5165	10/06/2019	$267.18
	LOWES #03071	10/06/2019	$39.88
	LOWES #03071	10/04/2019	$61.87
	LOWES #03071	10/04/2019	$12.13
	PETSMART # 2423	10/09/2019	$44.98
	PETSMART # 2423	10/18/2019	$42.30
	ADVANCE AUTO PARTS #7601	10/18/2019	$25.91
	AMZN Mktp US O63Y39963	10/24/2019	$53.49
	DRIP DEPOT	10/29/2019	$68.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$914.09
LARRY KING III	Amazon web services	10/03/2019	$725.94
	Amazon web services	10/03/2019	$36.42
	GOOGLE DOMAINS	10/10/2019	$12.00
	AMAZON.COM MF0UO0C93 AMZN	10/11/2019	$63.66
	GITHUB	10/14/2019	$300.00
	Microsoft Store	10/15/2019	$63.12
	DRI VMWARE	10/16/2019	$95.99
	AMAZON.COM MB5SI8VV3 AMZN	10/17/2019	$144.44
	SLACK	10/21/2019	$274.46
			$1,716.03
LARRY PENLEY	HAMPTON INN	09/29/2019	$197.58
	HAMPTON INN	09/29/2019	$197.58
	HAMPTON INN	09/29/2019	$197.58
	HAMPTON INN	09/29/2019	$197.58
	ALOFT HOTELS HILLSBORO	10/02/2019	$678.24
	ALOFT HOTELS HILLSBORO	10/02/2019	$678.24
	ALOFT HOTELS HILLSBORO	10/02/2019	$678.24
	ALOFT HOTELS HILLSBORO	10/02/2019	$678.24
	ALOFT HOTELS HILLSBORO	10/02/2019	$678.24
			$4,181.52
LAURA C HUMPHRIES	QIAGEN INC	10/01/2019	$660.77
	AMERICAN AIR0012380881553	09/30/2019	$504.11
	RMS-CLEMSON	10/01/2019	$321.00
	GENOHUB	10/01/2019	$2,500.00
	AMERICAN AIR0012380817863	09/30/2019	$353.51
	U.S. PLASTIC CORPORATION	10/03/2019	$70.37
	CPI COLEPARMERINSTRUMT	10/04/2019	$128.16
	GENOHUB	10/05/2019	$2,056.00
	AGS EXPO SERVICES	10/08/2019	$285.43
	UPS 395618031	10/08/2019	$603.02
	2019 SE IDEA	10/10/2019	$275.00
	2019 SE IDEA	10/10/2019	$275.00
	SOUTHWES 5262130181953	10/12/2019	$413.68
	KLM NETHERLA0748238511885	10/12/2019	$78.83
	KLM NETHERLA0742427194372	10/12/2019	$899.92
	ENTERPRISE RENT-A-CAR	10/09/2019	$100.60
	IN RALPH'S TROPHY SHOP	10/15/2019	$78.97
	FEDEX 99485170	10/16/2019	$213.55
	AMERICAN AIR0012383698861	10/15/2019	$620.51
	JAMES F MARTIN INN	10/16/2019	$148.74
	FEDEX 860299991800	10/17/2019	$57.08
	ABRCMS	10/18/2019	$475.00
	DELTA AIR 0062403476834	10/17/2019	$419.60
	FEDEX 776731906645	10/20/2019	$5.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA C HUMPHRIES	DAIHAN BIOMEDICAL INC	10/22/2019	$128.60
	FEDEX 780410643074	10/23/2019	$14.55
	FEDEX 780388256870	10/23/2019	$13.36
	FEDEX 780426794088	10/24/2019	$42.85
	CELLSIGNAL.COM	10/25/2019	$387.00
	FEDEX 776816139394	10/30/2019	$12.69
			$12,143.40
LAURA JEAN CLAY	READYREFRESH BY NESTLE	10/09/2019	$11.24
	STC GOLF CARS	10/17/2019	$136.08
			$147.32
LAURA LEE ROSE	BEAUFORT CHAMBER OF COMM	10/01/2019	$225.00
	THE ISLAND PACKET	10/02/2019	$300.00
	G & G FEED & SEED	10/02/2019	$57.83
	UPS 00000055Y0W3379	10/08/2019	$10.02
	UPS 00000055Y0W3389	10/08/2019	$36.24
	UPS 00000055Y0W3399	10/08/2019	$26.26
	UPS 00000055Y0W3409	10/08/2019	$11.07
	EB 2019-2020 SCACAA M	10/10/2019	$70.00
	SIGNATURES COMPANY	10/11/2019	$353.87
	LOWES #01521	10/21/2019	$65.16
	WAL-MART #1383	10/22/2019	$10.08
	USPS PO 4505210660	10/24/2019	$57.60
	PSA MARKETPLACE	10/24/2019	$119.00
	BI-LO GROCERY #5158	10/29/2019	$43.74
			$1,385.87
LAUREN ST. CLAIR	FEDEX 813018898174	10/13/2019	$166.23
	FEDEX 813018898120	10/13/2019	$15.40
	FEDEX 776546627517	10/11/2019	$13.32
	FEDEX 814867546083	10/20/2019	$75.80
	FEDEX 129276222470	10/18/2019	$34.28
	FEDEX 814867546050	10/25/2019	$65.29
	FEDEX 814867546061	10/25/2019	$65.29
	FEDEX 814867546040	10/25/2019	$65.29
	FEDEX 814867546072	10/25/2019	$65.29
	FEDEX 813382191751	10/30/2019	$26.98
			$593.17
LAURIE MCBRIDE	AMZN Mktp US TH41W5O03	10/25/2019	$16.74
	AMZN Mktp US MU0TY69W3	10/25/2019	$28.75
	AMAZON.COM 2281A0BY3 AMZN	10/27/2019	$67.62
	AMZN Mktp US MH3MB6UB3	10/26/2019	$11.44
	AMC- CAROLINA SAND	10/29/2019	$493.83
	WM SUPERCENTER #7188	10/29/2019	$8.62
	AGRI SUPPLY - FLORENCE	10/30/2019	$51.81
			$678.81
LAXMIKANT V SARAF	AIRGAS SOUTH	09/30/2019	$22.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 776364005358	10/03/2019	$14.96
	FEDEX 776364031105	10/03/2019	$5.83
	FEDEX 776447458227	10/06/2019	$16.23
	FEDEX 776497633348	10/08/2019	$33.31
	FEDEX 113127470639	10/10/2019	$423.03
	FEDEX 776710402306	10/17/2019	$6.60
			$522.86
LAYLA BURGESS	EB 2019-2020 SCACAA M	10/15/2019	$70.00
	SAMS CLUB #6203	10/23/2019	$70.86
			$140.86
LEAH GREGORY	VERIZONWRLSS RTCCR VB	10/02/2019	$76.55
	VERIZON 095324	10/02/2019	$143.09
	AMAZON.COM PA0S38GG3 AMZN	10/03/2019	$1,719.45
	HERALD OFFICE SUPPLY INC	10/02/2019	$48.36
	SQ CHUCKS HEATING & A/C,	10/09/2019	$85.00
	IN SUNRISE BEVERAGE, INC	10/09/2019	$23.64
	TFS FISHERSCI ECOM ATL	10/10/2019	$76.47
	HORRY TELEPHONE	10/09/2019	$379.71
	SPECTRUM	10/11/2019	$1,682.37
	FEDEX 493115911	10/15/2019	$21.73
	IN SUNRISE BEVERAGE, INC	10/16/2019	$97.88
	AMZN Mktp US OU5RG5WM3	10/16/2019	$588.80
	SPIRIT COMMUNICATIONS EB	10/21/2019	$64.62
	APCO TELPAY	10/21/2019	$90.85
	AMAZON.COM N59A58UI3 AMZN	10/23/2019	$121.45
	ARC3 GASES 210	10/29/2019	$21.60
	VERIZONWRLSS RTCCR VB	10/30/2019	$76.40
			$5,317.97
LEE MORRISSEY	AMAZON.COM 5P8FK1313 AMZN	10/02/2019	$13.86
	AIRPORT SHUTTLE	10/09/2019	$84.00
	AMAZON.COM GU54O6I73 AMZN	10/21/2019	$155.64
	RMS-CLEMSON	10/28/2019	$44.74
			$298.24
LEIGH ANNE CLARK	USPS PO 4516800631	10/04/2019	$28.00
	FEDEX 776460683687	10/05/2019	$21.95
	IN ETON BIOSCIENCE, INC.	10/08/2019	$52.00
	INTEGRATED DNA TECH	10/14/2019	$35.41
	FEDEX 811200501406	10/18/2019	$14.10
	USPS PO 4516800631	10/18/2019	$5.93
	INTEGRATED DNA TECH	10/24/2019	$38.62
			$196.01
LEIGH DODSON	STAPLES 00111807	10/16/2019	$540.56
			$540.56
LEIGH WALKER	PAYPAL NSSA NSCA	10/01/2019	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	PSA MARKETPLACE	10/07/2019	$49.00
	PSA MARKETPLACE	10/15/2019	$49.00
			$598.00
LEONARD D LIPSCOMB	AQUISENSE	10/03/2019	$880.00
	LOWES #03071	10/03/2019	$26.88
	WELLINGTON LABORATORIES	10/07/2019	$1,277.50
	AMZN Mktp US NC0W81TY3	10/19/2019	$27.81
	EA CONSUMABLES, INC.	10/18/2019	$123.17
	GEORGIA FLUID SYSTEM TEC	10/24/2019	$77.47
	LOWES #00728	10/30/2019	$38.48
			$2,451.31
LEONCIA CRUZ	WM SUPERCENTER #634	09/30/2019	$82.25
	THE UPS STORE 3479	10/01/2019	$375.84
	LOWES #01751	10/01/2019	$4.92
	HOBBY LOBBY #342	10/01/2019	$38.84
	THE UPS STORE 3479	10/03/2019	$18.53
	THE UPS STORE 3479	10/08/2019	$42.12
	WAL-MART #0634	10/11/2019	$130.27
	THE UPS STORE 3479	10/22/2019	$63.18
	PAYPAL CAMDENLIVIN	10/22/2019	$585.00
	HOBBY LOBBY #342	10/22/2019	$15.64
	WAL-MART #0634	10/23/2019	$16.17
			$1,372.76
LESLIE DOSS	THE UPS STORE 3497	09/30/2019	$23.95
	JAMES F MARTIN INN	10/03/2019	$1,256.52
	PAYPAL DIVERSITY	10/08/2019	$49.95
	DELTA AIR 0062402593443	10/16/2019	$389.10
	CHIEF DIVERSITY OFFICE	10/16/2019	$225.00
	RMS-CLEMSON	10/18/2019	$95.04
	Amazon.com QB1RN4JY3	10/21/2019	$22.13
	THE UPS STORE 3497	10/24/2019	$53.14
	RMS-CLEMSON	10/28/2019	$293.23
			$2,408.06
LESLIE E CONRAD	PAYPAL WILLIAM-ICE	10/02/2019	$241.68
	WALGREENS #11769	10/02/2019	$12.39
	HOMEDEPOT.COM	10/03/2019	$56.18
	TACONY CORPORATION	10/08/2019	$1,747.27
	S&S WORLDWIDE, INC.	10/09/2019	$123.94
	THE SOURCING GROUP L	10/15/2019	$257.14
	EVENT PARTNERS LLC	10/16/2019	$126.00
	Amazon.com 5W1LZ3J33	10/16/2019	$733.30
	EVENT PARTNERS LLC	10/16/2019	$126.00
	OFF THE WALL MONOGRAMS	10/16/2019	$80.00
	CVS/PHARMACY #04026	10/20/2019	$15.18
	LOWES #03071	10/20/2019	$139.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	EVENT PARTNERS LLC	10/22/2019	$81.00
	Amazon.com XG1QS0R83	10/29/2019	$728.90
	AMAZON.COM KA5TW7483 AMZN	10/29/2019	$219.39
			$4,688.07
LESLIE GODFREY	USPS KIOSK 4518129550	10/02/2019	$7.85
	USPS KIOSK 4518129550	10/24/2019	$23.85
			$31.70
LESLY TEMESVARI	QIAGEN INC	10/04/2019	$650.76
	2019 SE IDEA	10/08/2019	$275.00
	EUROFINS GENOMICS LLC	10/12/2019	$20.16
	IN ETON BIOSCIENCE, INC.	10/15/2019	$120.00
	EUROFINS GENOMICS LLC	10/25/2019	$24.72
			$1,090.64
LETITIA J BASKETT	USPS PO 4518160223	09/30/2019	$19.95
	DOLLAR TREE	09/30/2019	$2.16
	TARGET 00013193	09/30/2019	$7.95
	WAL-MART #1339	09/30/2019	$136.82
	BI-LO GROCERY #5638	09/30/2019	$11.81
	TIGER TOWN GRAPHICS	09/30/2019	$77.04
	ATT CONS PHONE PMT	10/04/2019	$151.80
	CAROLINA ELEVATOR	10/04/2019	$97.55
	SOUTHEASTERN PAPER GRO	10/08/2019	$424.87
	WASTE MGMT WM EZPAY	10/09/2019	$390.37
	VZWRLSS APOCC VISB	10/13/2019	$385.00
	ATT BILL PAYMENT	10/12/2019	$1,033.32
	ATT CONS PHONE PMT	10/12/2019	$43.08
	SC.GOV	10/11/2019	$76.03
	SC.GOV	10/11/2019	$283.92
	SC.GOV	10/11/2019	$456.67
	SC.GOV	10/11/2019	$140.83
	CAMDEN BLDRS SUPPLY	10/16/2019	$2,319.84
	DNH GODADDY.COM	10/16/2019	$39.34
	CAROLINA ELEVATOR	10/18/2019	$97.55
	SPIRIT COMMUNICATIONS EB	10/21/2019	$2.62
	PALMETTO PROPANE FUELS AN	10/21/2019	$147.12
	CAMDEN BLDRS SUPPLY	10/21/2019	$1,888.78
	SQ LUCAS SEPTIC TA	10/21/2019	$64.00
	SEVERT & SONS PRODUCE	10/21/2019	$450.00
	BI-LO GROCERY #5638	10/22/2019	$20.52
	BI-LO GROCERY #5638	10/22/2019	$25.07
	THE HOME DEPOT #1109	10/21/2019	$12.90
			$8,806.91
LEWIS JERRY KNIGHTON JR.	CAROLINAS-VIRGINA MSDC	10/01/2019	$149.75
	RMS-CLEMSON	10/02/2019	$26.75
	PAYPAL SOUTHERNREG	10/08/2019	$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	READYREFRESH BY NESTLE	10/15/2019	$15.83
	RMS-CLEMSON	10/16/2019	$141.05
	RMS-CLEMSON	10/22/2019	$839.45
	RMS-CLEMSON	10/23/2019	$1,837.40
	VARIDESK 1800 207 2587	10/25/2019	$422.65
			$3,807.88
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	10/01/2019	$46.42
	GRAINGER	10/22/2019	$270.84
			$317.26
LIBBY MOSS	UPS 00000004Y2V2399	09/30/2019	$83.80
	UPS 00000004Y2V2409	10/07/2019	$6.93
	UPS 00000004Y2V2419	10/14/2019	$134.01
	UPS 00000004Y2V2429	10/21/2019	$151.04
	UPS 00000004Y2V2439	10/28/2019	$153.82
			$529.60
LINDA J RICE	WESTERN CAROLINA RIMS	10/02/2019	$40.00
	OLD REPUBLIC SURETY	10/17/2019	$100.00
	OLD REPUBLIC SURETY	10/17/2019	$100.00
	SOUTH CAROLINA PRIMA	10/25/2019	$40.00
	OLD REPUBLIC SURETY	10/25/2019	$270.00
			$550.00
LINDA TINDAL	RMS-CLEMSON	10/09/2019	$39.40
	STAPLES 00118976	10/09/2019	$21.37
	STAPLES 00118976	10/09/2019	$30.99
	EXPEDIA 7485503901479	10/16/2019	$1,463.78
	JAMES F MARTIN INN	10/16/2019	$297.48
	AMERICAN AIR0017466950367	10/16/2019	$690.45
	EXPEDIA 7486027187755	10/18/2019	$955.56
	EXPEDIA 7486052002856	10/18/2019	$1,337.78
	AMERICAN AIR0017427806335	10/18/2019	$750.45
	AMERICAN AIR0017427806093	10/18/2019	$747.45
			$6,334.71
LINDSAY DAVIS	QC SUPPLY	10/01/2019	$437.41
	QC SUPPLY	10/15/2019	$176.27
	GRIFF S FARM AND HOME CEN	10/25/2019	$41.98
			$655.66
LINDSEY CAROLINE DIXON	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	HOLIDAY INN EXPRESS	10/04/2019	$161.71
	FAIRFIELD INN GENEVA	10/07/2019	$431.30
	FAIRFIELD INN GENEVA	10/07/2019	$431.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	FAIRFIELD INN GENEVA	10/07/2019	$431.30
	FAIRFIELD INN GENEVA	10/07/2019	$397.26
	FAIRFIELD INN GENEVA	10/07/2019	$431.30
	RECREATION AT U OF T	10/09/2019	$406.46
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	BEST WESTERN PLUS LAKE	10/19/2019	$151.72
	ABM ATLANTA ARPRT 0797 IN	10/21/2019	$56.00
	RAMADA PLAZA TORONTO	10/21/2019	$524.64
	RAMADA PLAZA TORONTO	10/21/2019	$560.05
	RAMADA PLAZA TORONTO	10/21/2019	$560.05
			$6,110.24
LINDSEY CRAIG	USPS PO 4569400671	10/17/2019	$9.46
	XPRESS LUBE AND CARWASH	10/17/2019	$42.52
	USPS PO 4569400671	10/18/2019	$1.00
	EB 2019-2020 SCACAA M	10/30/2019	$70.00
			$122.98
LINDSEY W HILL	NAFSA REGIONS	10/01/2019	$649.00
	NAFSA REGIONS	10/03/2019	$649.00
	EXPEDIA 7481608068846	10/04/2019	$19.00
	EXPEDIA 7481608060933	10/04/2019	$19.00
	AMERICAN AIR0017463244342	10/04/2019	$210.50
	AMERICAN AIR0017463240359	10/04/2019	$201.99
	NAFSA WEB	10/16/2019	$514.00
	NAFSA WEB	10/17/2019	$409.00
	CLEMSON-UNIV-BOOKS #4900	10/22/2019	$104.86
	GIH GLOBALINDUSTRIALEQ	10/24/2019	$368.90
			$3,145.25
LISA FLICK	CLUB COLORS	09/30/2019	$34.43
	CLUB COLORS	10/14/2019	$100.46
			$134.89
LISA G TERRY	FAMILY CHEVROLET-GMC	09/30/2019	$2,221.44
	UPS 00000055Y029399	09/30/2019	$31.99
	SPIRIT COMMUNICATIONS EB	09/30/2019	$7.25
	AMZN Mktp US E41N11YN3	10/01/2019	$8.41
	PALMETTO RURAL TELEPHONE	09/30/2019	$139.95
	AMZN Mktp US JK4AP2TQ3	10/01/2019	$72.34
	UPS 00000055Y029409	10/07/2019	$16.37
	USPS PO 4537800664	10/08/2019	$90.00
	PSA MARKETPLACE	10/08/2019	$70.00
	EB FARM STRESS AND ME	10/11/2019	$53.74
	AMZN Mktp US KS9TM1R43	10/12/2019	$25.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	UPS 00000055Y029419	10/14/2019	$6.01
	UPS 00000055Y029429	10/21/2019	$14.75
	BI-LO GROCERY #5712	10/21/2019	$38.43
	POLKS MUFFLER AND BRAKE	10/25/2019	$128.65
	UPS 00000055Y029439	10/28/2019	$36.78
	CENTURYLINK/SPEEDPAY	10/28/2019	$184.79
	PALMETTO RURAL TELEPHONE	10/28/2019	$139.95
			$3,286.21
LISA GAGNON	RMS-CLEMSON	10/01/2019	$639.23
	RMS-CLEMSON	10/01/2019	$107.00
	RMS-CLEMSON	10/01/2019	$264.85
	RMS-CLEMSON	10/02/2019	$80.90
	SPECTRA INTEGRATION	10/02/2019	$1,077.36
	ASANA.COM	10/05/2019	$37.50
	AMZN Mktp US NL4QR7223	10/06/2019	$64.19
	AMZN Mktp US 936WX5AM3	10/08/2019	$101.50
	RMS-CLEMSON	10/08/2019	$107.00
	RMS-CLEMSON	10/08/2019	$594.00
	PAYPAL ROUSETECHNO	10/09/2019	$560.00
	STAPLES 00111807	10/10/2019	$44.89
	TIGER TOWN GRAPHICS	10/14/2019	$256.80
	PAYPAL ROUSETECHNO	10/16/2019	$560.00
	AMZN Mktp US HI1J72HT3	10/17/2019	$9.62
			$4,504.84
LISA J BAIN	VWR INTERNATIONAL INC	10/03/2019	$215.81
	INTEGRATED DNA TECH	10/02/2019	$22.33
	ABCAM	10/03/2019	$240.00
	ABCAM	10/04/2019	$240.00
	QIAGEN INC	10/07/2019	$206.80
	FROGGABIO	10/08/2019	$250.00
	TFS FISHERSCI ECOM ATL	10/08/2019	$143.95
	QIAGEN INC	10/10/2019	$550.99
	INTEGRATED DNA TECH	10/10/2019	$148.84
	QIAGEN INC	10/10/2019	$504.69
	TFS FISHERSCI ECOM ATL	10/12/2019	$62.06
	BIO RAD LABORATORIES	10/12/2019	$56.95
	TFS FISHERSCI ECOM ATL	10/11/2019	$43.22
	VWR INTERNATIONAL INC	10/12/2019	$131.92
	VWR INTERNATIONAL INC	10/12/2019	$213.38
	TFS FISHERSCI ECOM ATL	10/15/2019	$195.78
	TFS FISHERSCI ECOM ATL	10/15/2019	$101.05
	LIFETECH 52785743	10/16/2019	$938.93
	TFS FISHERSCI ECOM ATL	10/16/2019	$59.45
	LIFETECH 52785743	10/17/2019	$165.64
	TFS FISHERSCI ECOM ATL	10/17/2019	$57.50
	TFS FISHERSCI ECOM ATL	10/18/2019	$113.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,662.78
LISA JOSEPH	IN RALPH'S TROPHY SHOP	10/02/2019	$39.59
			$39.59
LISA PATTERSON	BEST BUY 00005207	10/02/2019	$212.93
	DELTA AIR 0062401855210	10/04/2019	$833.50
	AMZN Mktp US 427N83QR3	10/05/2019	$8.26
	FEDEX 814878239069	10/06/2019	$10.29
	FEDEX 814955857386	10/06/2019	$10.29
	AMZN Mktp US NB3M58SF3	10/09/2019	$363.66
	APL APPLE ONLINE STORE	10/10/2019	$1,799.88
	IN A3 COMMUNICATIONS INC	10/10/2019	$968.94
	APPLE STORE #R355	10/09/2019	$82.68
	VERIZONWRLSS RTCCR VB	10/11/2019	$38.05
	TRI-COUNTY ACE	10/17/2019	$41.49
	LOWES #03071	10/17/2019	$55.58
	FEDEX 814955857342	10/20/2019	$5.50
	TRI-COUNTY ACE	10/21/2019	$2.07
	AMAZON.COM QT9VM9253 AMZN	10/26/2019	$10.28
	AMZN Mktp US 4P5KQ3LW3	10/26/2019	$42.78
	PUBLIX SUPERMARKETS #1379	10/29/2019	$61.60
	PARTY CITY 1052	10/28/2019	$59.83
	AT&T BILL PAYMENT	10/30/2019	$39.24
			$4,646.85
LISA WRAY	SAMSCLUB #6463	10/17/2019	$247.46
			$247.46
LONDAN COURTNEY MEANS	SCBIO	10/11/2019	$200.00
	NACADA	10/25/2019	$75.00
			$275.00
LORI ALEXANDER	VWR INTERNATIONAL INC	10/30/2019	$1,497.04
			$1,497.04
LTC ERIC CHRISTIANSEN	RICOH RMS-CLEMSON	10/11/2019	$1.30
	CU CAMPUS REC	10/15/2019	$46.63
	RICOH RMS-CLEMSON	10/24/2019	$9.40
			$57.33
LUCY CHARPING	EB WHEP EDUCATORS TRA	10/22/2019	$20.00
			$20.00
LUKASZ KOZUBOWSKI	FEDEX 186141114	10/01/2019	$16.62
	GENEUNIVERSAL INC	10/06/2019	$1,085.93
	INTEGRATED DNA TECH	10/04/2019	$158.02
	CU EPIC	10/07/2019	$400.00
	FEDEX 494555042	10/27/2019	$10.41
			$1,670.98
LYDIA ROSE ARNESON	BAUDVILLE INC.	10/09/2019	$44.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA ROSE ARNESON	NATL CNCL FOR BHVRL HTH	10/10/2019	$568.50
	SOUTHWES 5262130057962	10/11/2019	$233.96
	SWA EARLYBRD5269852711040	10/11/2019	$25.00
	SWA EARLYBRD5269852711039	10/11/2019	$25.00
	STAPLES DIRECT	10/12/2019	$213.98
	AMZN Mktp US Z01IX48J3	10/16/2019	$14.96
	DELTA AIR 0067466852279	10/16/2019	$164.50
	AMZN Mktp US 7M8D545Q3	10/17/2019	$7.75
	Amazon.com N508N3RM3	10/17/2019	$10.28
	CANVA 02481-19419919	10/18/2019	$28.00
	STATE PARKS	10/23/2019	$200.00
	AMZN Mktp US 0G4KJ8Z93	10/24/2019	$58.02
			$1,594.78
LYNN CALLAHAN	AMERICAN STATISTICAL ASS	10/28/2019	$102.00
	PAYPAL ICSA	10/28/2019	$80.00
	DYNAMIC IDEAS, LLC	10/29/2019	$84.49
	AGENT FEE 8900778370724	10/29/2019	$50.00
	UNITED 0167420403670	10/29/2019	$313.10
	AMERICAN MATH SOCIETY	10/29/2019	$204.00
	SIAM	10/29/2019	$164.00
			$997.59
LYNN H. COLE	CLEMSON MBA PROGRAM	10/03/2019	$1,500.00
	SC AUDIT CONFERENCE	10/16/2019	$450.00
			$1,950.00
LYNN REEVES	RMS-CLEMSON	10/01/2019	$142.44
	CU CAE SLCE	10/03/2019	$50.00
	THE UPS STORE 3497	10/10/2019	$11.18
	CU CAE SLCE	10/18/2019	$50.00
	CU CAE SLCE	10/18/2019	$90.00
	COFFEE BREAK SERVICE	10/18/2019	$13.91
			$357.53
LYNNE N MARCUS	NATIONAL ASSOC OF COLLE	09/30/2019	$99.00
	SOACE	10/02/2019	$479.00
	SOUTHERN ASSOC FOR COLLEG	10/02/2019	$170.00
	Amazon.com U56BC6FV3	10/02/2019	$58.84
	SOUTHERN ASSOC FOR COLLEG	10/03/2019	$170.00
	SOUTHERN ASSOC FOR COLLEG	10/03/2019	$25.00
	THEMYERSBRIGGSCO THEMYE	10/07/2019	$208.65
	APPOINTMENT-PLUS/STORMSOU	10/08/2019	$70.00
	IN RALPH'S TROPHY SHOP	10/08/2019	$17.66
	PAYPAL SOUTHCAROLI	10/10/2019	$25.00
	PAYPAL SOUTHCAROLI	10/10/2019	$35.00
	TIGER TOWN GRAPHICS	10/09/2019	$216.14
	PAYPAL SOUTHCAROLI	10/10/2019	$125.00
	PAYPAL SOUTHCAROLI	10/11/2019	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	MODERN CLEANERS	10/11/2019	$29.96
	PAYPAL SOUTHCAROLI	10/11/2019	$25.00
	CANVA 02476-6479876	10/13/2019	$12.95
	AMZN Mktp US 0344A27M3	10/15/2019	$32.04
	AMZN Mktp US ZM2BQ9ZC3	10/15/2019	$35.30
	AMZN Mktp US 7T25D9T73	10/22/2019	$143.52
	PAYPAL SOUTHCAROLI	10/21/2019	$35.00
	AMAZON.COM LA8DH1KN3 AMZN	10/22/2019	$20.97
	AMZN Mktp US 3Y6O641R3	10/22/2019	$21.20
	AMZN Mktp US 971P954J3	10/22/2019	$112.29
	AMZN Mktp US DD7CS3IY3	10/23/2019	$31.07
	ACPA	10/24/2019	$31.20
	DELTA AIR 0062404457238	10/25/2019	$453.50
	AMZN Mktp US O62PP84G3	10/25/2019	$14.39
	DELTA AIR 0062404922474	10/25/2019	$309.50
	AMZN Mktp US KV7P11LA3	10/28/2019	$155.10
	AMZN Mktp US GS4WW4FR3	10/28/2019	$82.57
	AMZN Mktp US YZ2F844P3	10/29/2019	$142.87
	AMZN Mktp US SJ3Y782N3	10/31/2019	$148.68
	PAYPAL NATLCAREER	10/30/2019	$95.00
			$3,666.40
MAHIN SANDOVAL-CHAVEZ	SOUTHERN ASSOC FOR COLLEG	09/30/2019	$25.00
	SOUTHERN ASSOC FOR COLLEG	09/30/2019	$170.00
	RMS-CLEMSON	10/02/2019	$301.33
	RMS-CLEMSON	10/02/2019	$26.75
	WALGREENS #11769	10/05/2019	$3.21
	WM SUPERCENTER #3222	10/04/2019	$26.62
	AMZN Mktp US KV4S81IP3	10/08/2019	$143.17
	AMZN Mktp US 5L5BJ4LK3	10/08/2019	$88.79
	Amazon.com KF8OB5J63	10/07/2019	$24.60
	AMZN Mktp US BN88204I3	10/07/2019	$15.98
	AMZN Mktp US Y12UJ1PG3	10/08/2019	$303.66
	AMZN Mktp US U614P1RL3	10/09/2019	$60.32
	Amazon.com TP7RB5173	10/09/2019	$24.60
	AMZN Mktp US RX6N84153	10/09/2019	$324.03
	AMZN Mktp US CN02I3I63	10/10/2019	$14.88
	AMAZON.COM IN1D78MK3 AMZN	10/10/2019	$44.43
	AMZN Mktp US YS5MO6DW3	10/10/2019	$26.74
	AMZN Mktp US O90TB3BY3	10/10/2019	$204.88
	AMAZON.COM 7I4B66DL3 AMZN	10/10/2019	$319.93
	SQ DENVER DOWNS FARM COR	10/15/2019	$450.00
	OTC BRANDS, INC.	10/14/2019	$136.87
	AMZN Mktp US IE13C16B3	10/16/2019	$8.39
	WM SUPERCENTER #4445	10/19/2019	$149.88
	AMZN Mktp US 6Q91J84R3	10/19/2019	$170.90
	AMZN Mktp US QK7U75LY3	10/21/2019	$94.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAHIN SANDOVAL-CHAVEZ	PAYPAL CJSARCASTIC	10/21/2019	$175.00
	PAYPAL CRITERIONPI	10/21/2019	$1,000.00
	AMZN Mktp US DM55E7PU3	10/23/2019	$687.54
	LOWES #01635	10/25/2019	$13.65
	Agorapulse SAS	10/26/2019	$99.00
	AMZN Mktp US D807P8ZF3	10/29/2019	$147.55
	AMZN Mktp US 9E26G1U73	10/29/2019	$174.25
	Amazon.com H35QG4JR3	10/29/2019	$26.70
	AMZN Mktp US MA0VN5593	10/30/2019	$28.88
	WM SUPERCENTER #1123	10/30/2019	$46.64
	OTC BRANDS INC	10/29/2019	$125.75
			$5,684.05
MALLORY K DAILEY	EB 2019-2020 SCACAA M	10/09/2019	$70.00
	PSA MARKETPLACE	10/14/2019	$229.00
	UNDERWOOD CUSTOM EMBROIDE	10/24/2019	$26.00
	AMZN MKTP US G04668GX3 AM	10/26/2019	$77.67
	HOBBY-LOBBY #793	10/25/2019	$31.17
	INGLES MARKETS #49	10/28/2019	$6.34
			$440.18
MARC BIRTWISTLE	WAL-MART #4445	10/02/2019	$4.28
	WAL-MART #3222	10/02/2019	$0.82
	PAYPAL EBAY INC	10/04/2019	$147.00
	PAYPAL EQUIPD LLC	10/04/2019	$2,100.00
	LOWES #03071	10/15/2019	$50.60
	PAYPAL EBAY INC	10/15/2019	$12.81
	PAYPAL RSLINDSEYCO	10/15/2019	$182.99
	U.S. PLASTIC CORPORATION	10/16/2019	$60.11
	ADDGENE INC	10/16/2019	$85.00
	AMERICAN AIR0012384218301	10/18/2019	$571.51
	AMAZON.COM J54G770U3 AMZN	10/19/2019	$36.12
			$3,251.24
MARCO ROSSI	AMZN Mktp US A375S5RG3	10/03/2019	$477.00
	AMAZON.COM NO2LK5SQ3 AMZN	10/05/2019	$12.71
	AMAZON.COM 330OR9QS3 AMZN	10/09/2019	$180.19
	THE UPS STORE 5547	10/11/2019	$13.84
	NEW EAGLE LLC	10/18/2019	$9,536.00
	KARTECHINC	10/18/2019	$904.08
	SP TRIMANTEC	10/25/2019	$49.02
	IN URBAN IMPORT INC	10/25/2019	$1,295.00
	EV WEST INC	10/25/2019	$689.28
	EV WEST INC	10/28/2019	$15.25
	AMZN Mktp US Y690F8BW3	10/30/2019	$101.78
			$13,274.15
MARGARET CAMP	DRI Nuance	10/04/2019	$150.00
	DRI Nuance	10/04/2019	$48.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET CAMP	PAYPAL SC AHEAD	10/07/2019	$125.00
	AHEAD	10/08/2019	$140.00
	ADVANCED BIONICS LLC	10/17/2019	$285.00
	AMZN Mktp US SZ8W15YX3	10/19/2019	$42.78
	RMS-CLEMSON	10/18/2019	$94.16
	CONFERTEL WEBINARS	10/22/2019	$500.00
			$1,385.03
MARGARET MILLER	LOWES #00728	10/04/2019	$206.49
	PVC FITTINGS ONLINE	10/04/2019	$158.64
	PROSOURCE LLC 5	10/04/2019	$15.57
	TRIPLE H TRANSPORT	10/11/2019	$772.50
	AMZN Mktp US RE6N590Z3	10/16/2019	$183.64
	Amazon.com RH5FA31C3	10/16/2019	$31.44
	AMZN Mktp US 016FQ9HL3	10/17/2019	$31.60
	AMZN Mktp US 1U96X7J03	10/17/2019	$31.60
	AMZN Mktp US XC4GZ9DG3	10/17/2019	$188.04
	SC FARM BUEAU	10/21/2019	$93.60
	PREMIER1 SUPPLIES	10/21/2019	$297.46
	LOWES #03071	10/23/2019	$41.78
	LOWES #00728	10/26/2019	$11.75
	SSC - ANDERSON SERVICE	10/29/2019	$77.94
			$2,142.05
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	10/03/2019	$100.08
	DOLLARTREE	10/03/2019	$15.27
	PUBLIX SUPERMARKETS #1379	10/07/2019	$94.03
	INGLES MARKETS #53	10/09/2019	$131.27
	INGLES MARKETS #53	10/16/2019	$72.14
	INGLES MARKETS #53	10/21/2019	$73.84
	WAL-MART #4445	10/28/2019	$11.72
	INGLES MARKETS #53	10/28/2019	$66.22
	MICHAELS STORES 1322	10/30/2019	$58.65
			$623.22
MARIE O BOLT	DIAMOND T PROMOTIONAL GEA	10/01/2019	$100.17
	RMS-CLEMSON	10/01/2019	$10.86
	LOWES #00728	10/03/2019	$77.36
	HOBBY LOBBY #332	10/03/2019	$26.72
	WALGREENS #11769	10/07/2019	$2.13
	LOWES #00728	10/07/2019	$28.78
	RMS-CLEMSON	10/11/2019	$39.86
	LOWES #03071	10/11/2019	$214.86
	WM SUPERCENTER #3222	10/11/2019	$116.51
	BUDDY`S AUTO	10/30/2019	$195.25
			$812.50
MARJORIE W THOMAS	NCSU CALS ESTORE	10/09/2019	$75.00
	RPS AUGUSTA	10/09/2019	$32.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE W THOMAS	GMP PUBLICATIONS	10/08/2019	$43.62
	THE HOME DEPOT #1110	10/21/2019	$53.87
			$204.49
MARK ARENA	ACTION AUTO & TRUCK REPAI	10/07/2019	$400.58
	READYREFRESH BY NESTLE	10/10/2019	$30.56
	WAVES EXPRESS WASH	10/17/2019	$6.00
	ATT CONS PHONE PMT	10/24/2019	$46.97
			$484.11
MARK BLENNER	ADDGENE INC	10/07/2019	$85.00
	CAMBRIDGE ISOTOPE LABORA	10/04/2019	$168.55
	THOMAS SCIENTIFIC HOLDIN	10/07/2019	$51.49
			$305.04
MARK C. THIES	OMEGA ENGINEERING	10/03/2019	$206.75
	AMERICAN AIR0012382350508	10/08/2019	$75.11
	AIR SEA CONTAINERS INC	10/17/2019	$35.00
	AIR SEA CONTAINERS INC	10/17/2019	$29.00
	GRACO HIGH PRESSURE EQUIP	10/25/2019	$155.00
	TRI-COUNTY ACE	10/28/2019	$35.26
			$536.12
MARK E. ROBERTS	BUCHI CORPORATION	10/16/2019	$495.92
			$495.92
MARK ELLIOTT	SLING.COM	10/08/2019	$53.48
	PP GUDNES LIMO	10/11/2019	$341.80
	COACHS EYE CLOUD	10/13/2019	$120.00
	COACHS EYE CLOUD	10/13/2019	$120.00
	GOPRO PLUS	10/15/2019	$5.34
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$288.64
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$288.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
	HOMEWOOD SUITES GRNBRO	10/18/2019	$207.46
	EMBASSY SUITES GRNBORO	10/18/2019	$266.09
			$7,847.60
MARK J SPEDE	CBDNA	10/02/2019	$100.00
	Audinate Pty Ltd	10/03/2019	$29.99
	STEVE WEISS MUSIC INC	10/01/2019	$54.95
	QUALITY INN CHAPEL HIL	10/02/2019	$5,393.52
	IN MARCHING HEALTH, LLC	10/03/2019	$415.00
	TRESONA MULTIMEDIA LLC	10/04/2019	$291.20
	MISSOURI TURF PAINT	10/04/2019	$805.57
	SHEETMUSICPLUS.COM	10/07/2019	$78.05
	PAKMAIL US806	10/10/2019	$50.85
	MUSICNOTES.COM	10/14/2019	$5.89
	MUSICNOTES.COM	10/16/2019	$6.15
	TRESONA MULTIMEDIA LLC	10/17/2019	$473.20
	UNITED 0167427764815	10/18/2019	$300.10
	STEVE WEISS MUSIC INC	10/17/2019	$413.27
	QUALITY INN LOUISVILLE	10/18/2019	$3,120.00
	CHICK-FIL-A #02536	10/17/2019	$110.00
	Orbitz 71000524256748	10/18/2019	$240.17
	FIREHOUSE SUBS 0367 ECOMM	10/20/2019	$330.00
	MUSICNOTES.COM	10/23/2019	$5.89
	MAKEMUSIC, INC.	10/24/2019	$124.77
	AVEDIS ZILDJIAN CO	10/25/2019	$212.35
	MOUNTAIN MUSIC	10/26/2019	$2,436.39
	ConverseUS	10/28/2019	$642.00
	ConverseUS	10/28/2019	$481.50
	CubeSmart 5241	10/28/2019	$264.00
	PAS.ORG PERCUSSIVE AR	10/30/2019	$200.00
	AMZN Mktp US NZ0755DB3	10/30/2019	$42.25
	AMZN Mktp US MU02U2E43	10/30/2019	$23.51
	AMZN Mktp US RV7YD0R83	10/30/2019	$19.62
	TRESONA MULTIMEDIA LLC	10/30/2019	$488.80
			$17,158.99
MARK JENSEN	AMZN Mktp US G04BI7TH3	10/02/2019	$26.73
	AMZN Mktp US 2H1XM00K3	10/13/2019	$23.53
	AMAZON.COM VC3BH4DP3 AMZN	10/13/2019	$69.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK JENSEN	AMZN Mktp US RT2TD2LV3	10/23/2019	$268.90
			$388.18
MARK SMALL	SOUTHWES 5262126334957	10/01/2019	$365.96
	SWA EARLYBRD5269851733534	10/01/2019	$25.00
	STAPLES DIRECT	10/02/2019	$402.49
	SWA EARLYBRD5269851733535	10/01/2019	$25.00
	ATT CONS PHONE PMT	10/11/2019	$80.35
	ACADEMY OF MINE	10/18/2019	$199.00
	FEDEX 776669584179	10/22/2019	$11.71
	FEDEX 776669584823	10/22/2019	$17.71
	FEDEX 776669584010	10/22/2019	$13.62
	THE SOURCING GROUP L	10/25/2019	$777.79
			$1,918.63
MARLO RAYMARK	FACEBK BGTGQMSJ92	09/30/2019	$20.00
	SMK SURVEYMONKEY.COM	10/04/2019	$35.31
	EB CASCADE CMS REGION	10/09/2019	$266.85
	USPS PO 4516800631	10/09/2019	$124.55
	BUDGET CONFERENCING	10/23/2019	$169.64
			$616.35
MARLYNE R. WALKER	SC ACADEMY OF NUTRITION &	10/29/2019	$11.00
	SC ACADEMY OF NUTRITION &	10/29/2019	$103.00
			$114.00
MARY ANNE RAYMOND	PAYPAL BANGGOOD	10/01/2019	$1,059.25
			$1,059.25
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	09/30/2019	$2.35
	AIRGAS SOUTH	09/30/2019	$55.40
	FEDEX 810014719658	10/03/2019	$6.83
	FEDEX 810014719132	10/03/2019	$24.36
	FEDEX 810014719761	10/04/2019	$10.53
	FEDEX 810014719121	10/04/2019	$25.26
	FEDEX 776338258897	10/08/2019	$4.24
	THE HOME DEPOT #8580	10/08/2019	$1,121.68
	FEDEX 810014719647	10/10/2019	$7.11
	AMAZON.COM AZ2CH8033 AMZN	10/11/2019	$39.04
	AMZN Mktp US R85KM45Z3	10/13/2019	$55.04
	FEDEX 810014719143	10/13/2019	$5.50
	WAL-MART #7188	10/14/2019	$34.25
	JAMES F MARTIN INN	10/16/2019	$148.74
	ATT CONS PHONE PMT	10/18/2019	$150.75
	FEDEX 810014719670	10/20/2019	$6.60
	BHM AL-SC ADVERTISING	10/19/2019	$266.50
	REPUBLIC SERVICES TRASH	10/20/2019	$251.68
	AIRGAS SOUTH	10/23/2019	$14.12
	FEDEX 810014719636	10/27/2019	$5.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,235.48
MARY ELIZABETH KURZ	AMERICAN AIR0012380811911	09/30/2019	$398.51
	AMERICAN AIR0012380814029	09/30/2019	$439.51
	SPOONFLOWER, INC.	10/09/2019	$48.39
			$886.41
MARY ERIN MORRISSEY	Federal Signal Safety and	10/02/2019	$759.99
	AT&T BILL PAYMENT	10/09/2019	$99.32
	AMZN Mktp US LU1HX4BK3	10/26/2019	$1,483.95
	AMZN Mktp US M38ET1RQ2	10/28/2019	$35.26
			$2,378.52
MARY M VON KAENEL	NISTS	10/07/2019	$494.99
	WAL-MART #3222	10/16/2019	$27.85
	CLEMSON-UNIV-BOOKS #4900	10/16/2019	$45.19
	SP TIGERTOWN GRAPHIC	10/16/2019	$12.84
	CLEMSON-UNIV-BOOKS #4900	10/21/2019	$12.51
	ARAMARK CLEMSON UNIVERSIT	10/24/2019	$481.50
	INGLES MARKETS #53	10/24/2019	$20.46
	PUBLIX SUPERMARKETS #1379	10/24/2019	$99.44
	POLL EVERYWHERE, INC.	10/25/2019	$649.00
			$1,843.78
MARY M WILKINSON	WM SUPERCENTER #625	09/30/2019	$52.36
			$52.36
MARY MARGARET MCCASKILL	WM SUPERCENTER #511	10/17/2019	$41.42
	VIOC BD0009	10/18/2019	$42.75
	EB WHEP EDUCATORS TRA	10/27/2019	$40.00
	AMZN Mktp US P57A48103	10/29/2019	$46.08
	AMZN Mktp US 056OE03K3	10/30/2019	$6.47
			$176.72
MARY STUART TURNER	HENRY SCHEIN	09/30/2019	$971.59
	HENRY SCHEIN	10/02/2019	$445.80
	HENRY SCHEIN	10/04/2019	$442.21
	AMZN Mktp US HO76Q1ZB3	10/09/2019	$18.18
	HENRY SCHEIN	10/11/2019	$1,714.08
	HENRY SCHEIN	10/11/2019	$88.60
	HENRY SCHEIN	10/11/2019	$395.22
	HENRY SCHEIN	10/22/2019	$2,366.13
	AMZN Mktp US AF1TO1VP3	10/27/2019	$17.11
	HENRY SCHEIN	10/28/2019	$149.12
	AMZN Mktp US QE70D05S3	10/28/2019	$77.04
	HENRY SCHEIN	10/28/2019	$1,644.93
	HENRY SCHEIN	10/30/2019	$1,024.88
			$9,354.89
MARYNE TAUTE	WAL-MART #4445	10/16/2019	$45.65
	INGLES MARKETS #53	10/24/2019	$20.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARYNE TAUTE	INGLES MARKETS #53	10/24/2019	$38.20
	WM SUPERCENTER #4445	10/24/2019	$4.89
	INGLES MARKETS #53	10/24/2019	$28.36
	PUBLIX SUPERMARKETS #1379	10/29/2019	$12.10
			$149.30
MARZIEH MOTALLEBI	AIRBNB HMAQYFBDFH	10/08/2019	$326.64
	AIRBNB HMAPS9FWQE	10/11/2019	$89.54
	FOOD DISTRIBUTION RESEARC	10/16/2019	$1,430.00
			$1,846.18
MASON HILL	DELTA AIR 0062401909595	10/08/2019	$393.50
	ARCHBISHOP SPALDING HS	10/10/2019	$50.00
	DELTA AIR Baggage Fee	10/19/2019	$30.00
	NATIONAL CAR RENTAL	10/24/2019	$427.36
	DELTA AIR Baggage Fee	10/24/2019	$30.00
			$930.86
MATIAS AGUERRE	TRI-COUNTY ACE	10/09/2019	$20.74
	LOWES #03071	10/09/2019	$13.80
	WAL-MART #4445	10/10/2019	$2.93
	INGLES MARKETS #53	10/10/2019	$3.51
	IVF BIOSCIENCE	10/11/2019	$1,246.30
			$1,287.28
MATTHEW B HOWLE	SP NEW LIFE NURSERY	10/03/2019	$55.60
	LIFETECH 52749922	10/17/2019	$323.35
			$378.95
MATTHEW BUCKLIN	CHICK-FIL-A #02536	09/30/2019	$156.98
	ULINE SHIP SUPPLIES	10/03/2019	$1,213.11
	DUNKIN #346516 Q35	10/03/2019	$109.90
	CHICK-FIL-A #02536	10/05/2019	$234.73
	THE SMOKIN PIG-PNDLTN	10/03/2019	$824.54
	THE POT BELLY DELI	10/04/2019	$184.98
	CHICK-FIL-A #02536	10/07/2019	$165.24
	DUNKIN #346516 Q35	10/09/2019	$134.06
	PUBLIX SUPERMARKETS #1379	10/12/2019	$45.39
	THE POT BELLY DELI	10/11/2019	$242.76
	WENDY'S #204	10/14/2019	$67.09
	CHICK-FIL-A #02536	10/14/2019	$150.97
	CHICK-FIL-A #02536	10/14/2019	$234.73
	DUNKIN #346516 Q35	10/16/2019	$160.14
	FAST POINT GROCERY	10/19/2019	$21.18
	THE POT BELLY DELI	10/19/2019	$212.76
	CHICK-FIL-A #02536	10/18/2019	$181.92
	CHIPOTLE ONLINE	10/20/2019	$107.31
	OLIVE GARDEN 0021634	10/20/2019	$1,065.30
	CHIPOTLE ONLINE	10/20/2019	$175.27
	PIZZA HUT #31175	10/20/2019	$247.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	SP REDPARK	10/22/2019	$148.30
	AMZN MKTP US LI6BL01E3 AM	10/23/2019	$310.30
	AMZN MKTP US SS3ZJ7A03 AM	10/24/2019	$1,064.65
	CHICK-FIL-A #02536	10/23/2019	$179.31
	THE POT BELLY DELI	10/24/2019	$135.09
	OMNI HOTELS	10/25/2019	$1,500.00
	DUNKIN #346516 Q35	10/25/2019	$95.32
	CHIPOTLE ONLINE	10/28/2019	$278.93
	WAL-MART #0396	10/29/2019	$24.08
	TEXAS ROADHOUSE 2058	10/30/2019	$1,060.87
			$10,732.83
MATTHEW CURTIS ROGERS	SITEONE LANDSCAPE SUPPLY,	10/07/2019	$89.71
	USPS PO 4536240276	10/25/2019	$3.20
			$92.91
MATTHEW CUTULLE	AMERICAN AIR0010273345887	09/30/2019	$30.00
	WP LAW JOHNS ISLAND	10/03/2019	$76.48
	CAMPBELL SCIENTIFIC INC	10/03/2019	$81.95
	OFFICE DEPOT #3357	10/07/2019	$10.85
	RESTAURANTTORY	10/08/2019	$1,575.43
	AMZN Mktp US Q769B7CD3	10/14/2019	$66.65
	POUCHMART.COM	10/14/2019	$82.94
	EB CLEMSON SOIL HEALT	10/24/2019	$35.00
			$1,959.30
MATTHEW FISCHER	OLD STONE TRACTOR CO	10/03/2019	$19.88
	OLD STONE TRACTOR CO	10/03/2019	$1,218.03
	OLD STONE TRACTOR CO	10/03/2019	$480.59
	ASA-SSSA-CSSA	10/03/2019	$85.00
	BEST BUY 00005207	10/11/2019	$320.99
	LOWES #00728	10/11/2019	$56.13
	SHE SHEPLERS INC	10/15/2019	$87.66
	PARTMASTER	10/15/2019	$551.37
	LANDSCAPERS SUPPLY OF	10/16/2019	$32.00
	GRIFF S FARM AND HOME CEN	10/17/2019	$199.00
	DROPBOX MYT11HBZ21KT	10/23/2019	$199.00
	GRIFF S FARM AND HOME CEN	10/25/2019	$12.83
	CALHOUN CO COOP EXT	10/29/2019	$200.00
			$3,462.48
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	10/16/2019	$20.00
			$20.00
MATTHEW KOSKI	LOWES #03071	10/16/2019	$1,178.77
	PET CENTRAL	10/22/2019	$479.96
	LOWES #03071	10/22/2019	$32.51
	EPPENDORF NORTH AMERIC	10/22/2019	$7.61
			$1,698.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	WM SUPERCENTER #3222	09/30/2019	$6.91
	WAL-MART #3222	09/30/2019	$54.34
	AMZN Mktp US LC0W85YR3	10/01/2019	$38.52
	ALDI 76075	09/30/2019	$44.88
	eReplacementparts.com	10/02/2019	$9.53
	M & M TOOL & MACHINERY	10/02/2019	$145.73
	WAL-MART #3222	10/03/2019	$14.72
	UNITED STATES INSTITUT	10/04/2019	$350.00
	BELNICK RETAIL, LLC	10/04/2019	$589.61
	SNORGTEESCOM	10/08/2019	$24.99
	AMZN Mktp US NH0I741I3	10/09/2019	$32.09
	AMZN Mktp US SO81K0K33	10/09/2019	$42.80
	BELK.COM	10/10/2019	$117.12
	AE OUTF ONLINE00029538	10/10/2019	$33.66
	6DOLLARSHIRTS.COM	10/13/2019	$41.79
	BELK.COM	10/13/2019	$16.05
	AMZN Mktp US V459T2O53	10/14/2019	$70.59
	AMZN Mktp US SU9XI8VK3	10/14/2019	$27.81
	AMAZON.COM PR5DA4GV3 AMZN	10/15/2019	$101.28
	SETC	10/15/2019	$365.00
	LORDANDTAYLOR.COM	10/17/2019	$42.75
	TEACHER CREATED RESOURCES	10/17/2019	$51.94
	AMAZON.COM 6G6VI0EU3 AMZN	10/19/2019	$55.38
	AMZN MKTP US PG8HO9KD3 AM	10/20/2019	$19.25
	AMZN Mktp US 6U2IH6C53	10/18/2019	$80.51
	AMZN MKTP US LH93H6KZ3 AM	10/20/2019	$32.25
	Samuel French Inc	10/21/2019	$270.00
	AMZN Mktp US YA9Y49V43	10/21/2019	$10.10
	APOGEESBOOK.COM	10/23/2019	$20.37
	AMAZON.COM V67GN6WV3 AMZN	10/25/2019	$38.37
	AMZN Mktp US HW90S0A93	10/24/2019	$79.53
	DR.JAYS.COM	10/26/2019	$23.94
	CARTER COLOR COMPANY	10/25/2019	$88.80
	AMAZON.COM EB03U60P3 AMZN	10/26/2019	$48.13
	AMZN Mktp US MI06O2683	10/26/2019	$16.10
	POSTERBROYALCANVAS	10/28/2019	$57.25
	AMZN Mktp US KF7TX3TI3	10/28/2019	$9.28
	AMZN Mktp US 5D40B0LO3	10/29/2019	$6.41
	DRI PRINTING SERVICES	10/28/2019	$32.72
	AMZN Mktp US 9E2GU9B93	10/29/2019	$175.48
	AMZN Mktp US 9T0J54GN3	10/29/2019	$58.67
	AMZN Mktp US E24NX8CR3	10/29/2019	$11.76
	AMZN Mktp US 3V6YT24W3	10/29/2019	$87.56
	AMAZON.COM CD6GH3YJ3 AMZN	10/29/2019	$24.56
	AMZN MKTP US 1C0FU6BD3 AM	10/29/2019	$53.49
	SCHOOL HEALTH CORP	10/31/2019	$30.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	10/30/2019	$242.71
	LOWES #03071	10/30/2019	$22.73
	BMI SUPPLY	10/30/2019	$64.75
			$3,882.51
MATTHEW POWERS	AMERICAN SOC OF LAN	10/01/2019	$350.00
	CELA WEBSITE	10/03/2019	$485.00
	AMAZON.COM CD2X84AN3 AMZN	10/06/2019	$132.18
	AMERICAN AIR0017426867154	10/11/2019	$267.50
	DELTA AIR 0062402488055	10/11/2019	$389.50
	UNITED 0167426835595	10/11/2019	$229.00
	DELTA AIR Seat Fees	10/11/2019	$19.98
	AMER SOC LNDSC ARCH	10/11/2019	$795.00
	AMER SOC LNDSC ARCH	10/15/2019	$1,150.00
	Orbitz 7485485277362	10/16/2019	$1,146.44
	HBCU CONNECT LLC	10/21/2019	$249.00
	YOURMEMBERSHIP CAREERS	10/21/2019	$350.00
	AMERICAN SOC LANDSC	10/23/2019	$350.00
	DELTA AIR Seat Fees	10/24/2019	$9.99
	DELTA AIR 0062404040735	10/24/2019	$449.50
			$6,373.09
MATTHEW SMITH	ASA-SSSA-CSSA	10/05/2019	$625.00
			$625.00
MATTHEW T MYERS	AMZN Mktp US GR1QC3OO3	10/08/2019	$128.39
	VIOC GO0016	10/09/2019	$97.84
	VIOC GO0016	10/09/2019	$58.58
	WELBORNS PENDLETON TIRE C	10/10/2019	$530.42
	LOWES #03071	10/14/2019	$70.50
	AMZN Mktp US HN7NJ8MM3	10/20/2019	$116.61
	LOWES #03071	10/21/2019	$32.07
	APL APPLE ONLINE STORE	10/23/2019	$180.83
	AMZN Mktp US ZT5XQ28A3	10/22/2019	$29.95
	AMAZON.COM 7H1E97OQ3 AMZN	10/29/2019	$99.36
			$1,344.55
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	10/01/2019	$149.43
	GENESEE SCIENTIFIC CORP	10/07/2019	$614.40
	BENZON RESEARCH INC	10/22/2019	$207.00
			$970.83
MATTHIAS SCHMID	AMZN Mktp US 3P46F0WJ3	10/03/2019	$172.32
	IEEE PRODUCTS & SERVICES	10/09/2019	$230.00
	ASME	10/10/2019	$158.00
	AMZN Mktp US HE19J6Z23	10/14/2019	$42.39
	SIAM	10/15/2019	$97.00
	AMZN Mktp US OB0FS9153	10/23/2019	$12.67
	AMZN Mktp US 6Y2O78EF3	10/29/2019	$59.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$771.70
MEGAN FALLON	MICHAELS STORES 1585	10/24/2019	$100.54
	TARGET 00011981	10/24/2019	$39.89
			$140.43
MEGHAN BARKLEY	TRACTOR SUPPLY #2384	09/30/2019	$9.62
	LOWES #01521	09/30/2019	$16.08
	WM SUPERCENTER #1383	10/07/2019	$66.45
	DOLLAR GENERAL # 11917	10/07/2019	$4.47
	WM SUPERCENTER #1383	10/09/2019	$14.34
	BI-LO GROCERY #5158	10/16/2019	$10.64
	WM SUPERCENTER #1383	10/17/2019	$13.97
	AMAZON.COM SZ6J001B3 AMZN	10/22/2019	$42.80
	WAL-MART #1383	10/22/2019	$5.71
	SP SHOP 4-H	10/25/2019	$43.28
	WAL-MART #1383	10/28/2019	$21.72
	AMAZON.COM FQ9N49XB3 AMZN	10/30/2019	$3.32
	AMZN Mktp US 1E1139KD3	10/30/2019	$17.12
			$269.52
MELANIE HAMMACK	SPECTRUM	10/02/2019	$254.94
	USPS PO 4569400671	10/02/2019	$17.84
	JOHNSON CONTROLS FIRE	10/04/2019	$1,491.48
	FEDEX 492432513	10/06/2019	$5.83
	AMAZON.COM R23DB9O33 AMZN	10/04/2019	$22.78
	TRUE COLORS INTERNATIONA	10/07/2019	$73.66
	HARVARD BUS HBR.ORG	10/07/2019	$39.96
	ATT BILL PAYMENT	10/12/2019	$42.80
	AMZN Mktp US E94OX0WA3	10/13/2019	$134.87
	DTV DIRECTV SERVICE	10/12/2019	$143.09
	LOWES #00469	10/14/2019	$1,449.84
	TRI-COUNTY ACE	10/15/2019	$10.69
	AT&T BILL PAYMENT	10/22/2019	$431.64
	DTV DIRECTV SERVICE	10/24/2019	$37.08
	ATT BILL PAYMENT	10/26/2019	$250.32
	AMAZON.COM Z55114363 AMZN	10/25/2019	$30.75
			$4,437.57
MELANIE KIEVE	AMZN Mktp US JR8LI78C3	10/01/2019	$34.23
	AMZN Mktp US 3Q3YS9Q73	10/01/2019	$26.70
	AMAZON.COM OY71L9UZ3 AMZN	10/22/2019	$13.35
	AMZN Mktp US QO34S2I03	10/23/2019	$24.59
	AMZN Mktp US YV2A43QH3	10/23/2019	$70.80
			$169.67
MELISSA BALES	FOODSHARE GREENVILLE	10/03/2019	$16.00
	WILSONS 5 CENT TO ONE DOL	10/07/2019	$35.27
	EB HEALTH EQUITY CLOS	10/10/2019	$20.00
	EB FARM STRESS AND ME	10/11/2019	$53.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BALES	SQ YCG MANAGEMENT	10/14/2019	$24.00
	AMZN Mktp US 2H2646VR3	10/16/2019	$14.83
	PUBLIX #1148	10/18/2019	$25.68
	PUBLIX #1148	10/21/2019	$56.15
	STAPLES 00118018	10/21/2019	$45.04
	PUBLIX #1148	10/24/2019	$64.49
	THE VERNON COMPANY	10/25/2019	$253.04
	PUBLIX #1148	10/30/2019	$3.50
	WILSONS 5 CENT TO ONE DOL	10/30/2019	$34.38
			$646.12
MELISSA BOWMAN	DKC DIGI KEY CORP	10/01/2019	$1,753.25
	HILTON HOTELS	09/30/2019	$217.80
	THE ABERNATHY CLEMSON	10/01/2019	$148.74
	TRI-COUNTY ACE	10/08/2019	$18.67
	NAPA AUTO PARTS 0000373	10/14/2019	$13.90
	PAYPAL NATIONALASS	10/14/2019	$600.00
	THE ABERNATHY CLEMSON	10/18/2019	$297.48
	SDC BLUE RIDGE ELECTRIC C	10/18/2019	$33.86
	AMAZON.COM I307H3XJ3 AMZN	10/21/2019	$243.90
	TFS FISHER SCI CSA	10/22/2019	$649.94
	FRONTIER AI TYR8KW	10/28/2019	$42.00
	AIRBNB HMAASEZHAD	10/28/2019	$286.12
	PAYPAL VAFHP	10/29/2019	$110.00
	SOCIETY OF AMERICAN FORE	10/29/2019	$225.00
	USPS PO 4516800631	10/29/2019	$55.00
	AIRGAS SOUTH	10/30/2019	$16.69
			$4,712.35
MELISSA FUENTES	AMZN Mktp US 121H998C3	09/30/2019	$53.25
	AMZN Mktp US KU4HP9XM3	10/01/2019	$196.30
	LOWES #03071	10/01/2019	$36.13
	THE HOME DEPOT #1130	10/01/2019	$42.29
	THE HOME DEPOT #1105	10/01/2019	$32.04
	READYREFRESH BY NESTLE	10/04/2019	$96.15
	READYREFRESH BY NESTLE	10/04/2019	$246.07
	THE HOME DEPOT #1105	10/03/2019	$32.04
	THE HOME DEPOT #1130	10/07/2019	$15.51
	DELTA AIR 0062401741596	10/08/2019	$141.30
	DELTA AIR 0062401741595	10/08/2019	$141.30
	MCKENZIE SPORTS PRODUC	10/16/2019	$31.11
	MCKENZIE SPORTS PRODUC	10/17/2019	$0.38
	MCKENZIE SPORTS PRODUC	10/19/2019	$10.70
	MICHAELS STORES 1322	10/18/2019	$12.71
	MICHAELS STORES 1322	10/18/2019	$15.25
	THE BLOSSMAN COMPANIES IN	10/21/2019	$153.55
	WAL-MART #0461	10/26/2019	$51.96
	DELTA AIR Baggage Fee	10/24/2019	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FUENTES	U-HAULDAVIS USED CARS AND	10/26/2019	$1,481.65
			$2,819.69
MELISSA G WELBORN	UNIV OF DE WEB PYMT	10/03/2019	$2,000.00
	UPS 000000R24F80429	10/29/2019	$6.35
			$2,006.35
MELISSA KAISNER	FEDEX 33530481	10/02/2019	$6.17
	HOLIDAY INN EXPRESS & SU	10/04/2019	$179.82
	FEDEX 33620318	10/17/2019	$21.05
	FEDEX 33620452	10/17/2019	$6.73
	FEDEX 33620264	10/17/2019	$4.68
	SP-001USD	10/18/2019	$800.00
	JAMES F MARTIN INN	10/24/2019	$148.74
	FEDEX 99636689	10/26/2019	$31.92
	JAMES F MARTIN INN	10/24/2019	$148.74
			$1,347.85
MELISSA KING	AMERICAN AIR0017461482089	09/30/2019	$225.50
	DELTA AIR 0067461482225	09/30/2019	$715.73
	AMERICAN AIR0017461482088	09/30/2019	$432.80
	AMERICAN AIR0017462142840	10/01/2019	$489.10
	DELTA AIR 0067462002206	10/01/2019	$462.81
	DELTA AIR 0067462002204	10/01/2019	$462.81
	DELTA AIR 0067462002205	10/01/2019	$462.81
	DELTA AIR 0067462002207	10/01/2019	$462.81
	DELTA AIR 0067462072366	10/01/2019	$462.81
	DELTA AIR 0067462072363	10/01/2019	$462.81
	DELTA AIR 0067462072365	10/01/2019	$462.81
	DELTA AIR 0067462002202	10/01/2019	$462.81
	AMERICAN AIR0017462072446	10/01/2019	$232.30
	DELTA AIR 0067462072364	10/01/2019	$462.81
	SOUTHWES 5262126285280	10/01/2019	$343.68
	DELTA AIR 0067462002203	10/01/2019	$462.81
	DELTA AIR 0067462002201	10/01/2019	$462.81
	DELTA AIR 0067462142883	10/01/2019	$338.50
	DELTA AIR 0067459816751	09/24/2019	$669.99
	LUFTHANSA 2207462072459	10/01/2019	$851.05
	LUFTHANSA 2207462072460	10/01/2019	$851.05
	DELTA AIR 0067459529114	09/23/2019	$152.01
	UNITED 0167462825318	10/03/2019	$377.00
	DELTA AIR 0067425658717	10/03/2019	$1,858.00
	UNITED 0167462952714	10/04/2019	$821.50
	DELTA AIR 0067462825319	10/03/2019	$404.50
	AMERICAN AIR0017463820625	10/07/2019	$261.00
	AMERICAN AIR0017463934183	10/07/2019	$455.70
	AMERICAN AIR0017463820654	10/07/2019	$809.00
	DELTA AIR 0067463934175	10/07/2019	$565.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017463820623	10/07/2019	$261.00
	AMERICAN AIR0017463820626	10/07/2019	$261.00
	AMERICAN AIR0017463820624	10/07/2019	$261.00
	DELTA AIR 0067464427002	10/08/2019	$476.35
	DELTA AIR 0067464228890	10/08/2019	$516.61
	AMERICAN AIR0017464228892	10/08/2019	$455.70
	AMERICAN AIR0017464228780	10/08/2019	$417.50
	DELTA AIR 0067464228889	10/08/2019	$516.61
	DELTA AIR 0067464228880	10/08/2019	$643.30
	AMERICAN AIR0017464228773	10/08/2019	$341.50
	DELTA AIR 0067464228775	10/08/2019	$338.50
	AMERICAN AIR0017464312450	10/08/2019	$818.51
	AMERICAN AIR0017464228882	10/08/2019	$455.70
	DELTA AIR 0067464228768	10/08/2019	$604.50
	AMERICAN AIR0017464228891	10/08/2019	$455.70
	DELTA AIR 0067464312387	10/08/2019	$653.50
	DELTA AIR 0067464427009	10/08/2019	$618.50
	DELTA AIR 0067463216809	10/04/2019	$219.99
	DELTA AIR 0067463216810	10/04/2019	$224.99
	AMERICAN AIR0017464738475	10/09/2019	$772.40
	AMERICAN AIR0017464541546	10/09/2019	$531.10
	UNITED 0167464427247	10/09/2019	$762.10
	AMERICAN AIR0017465260899	10/11/2019	$414.10
	AMERICAN AIR0015057209400	10/10/2019	$350.00
	DELTA AIR 0067465605248	10/14/2019	$487.50
	DELTA AIR 0067465605249	10/14/2019	$487.50
	DELTA AIR 0067466241135	10/15/2019	$670.74
	ALG AIR 9F4DTV	10/16/2019	$177.00
	ALG AIR 9F4DTV	10/16/2019	$177.00
	SOUTHWES 5262131456805	10/16/2019	$452.50
	DELTA AIR 0067466610488	10/16/2019	$651.50
	AMERICAN AIR0017466954275	10/16/2019	$481.00
	UNITED 0167467206973	10/17/2019	$766.10
	AMERICAN AIR0017467206887	10/17/2019	$550.30
	DELTA AIR 0067467282865	10/17/2019	$987.50
	AMERICAN AIR0017467206889	10/17/2019	$550.30
	AMERICAN AIR0017467206888	10/17/2019	$550.30
	DELTA AIR 0067467392117	10/17/2019	$747.59
	DELTA AIR 0067468229653	10/21/2019	$230.50
	AMERICAN AIR0017468229652	10/21/2019	$330.50
	DELTA AIR 0067468229656	10/21/2019	$403.00
	AMERICAN AIR0017468715077	10/22/2019	$405.01
	AMERICAN AIR0017468715101	10/22/2019	$877.22
	DELTA AIR 0067467644470	10/18/2019	$712.00
	DELTA AIR 0067466096811	10/14/2019	$271.00
	DELTA AIR 0067467282973	10/17/2019	$434.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017467644392	10/18/2019	$523.20
	AMERICAN AIR0017468811676	10/23/2019	$877.22
	DELTA AIR 0067469553106	10/25/2019	$404.30
	AMERICAN AIR0017469419351	10/24/2019	$235.10
	AMERICAN AIR0017469419350	10/24/2019	$235.10
	DELTA AIR 0067469761854	10/25/2019	$413.50
	DELTA AIR 0067469553104	10/25/2019	$404.30
	AMERICAN AIR0017470315385	10/28/2019	$343.00
	DELTA AIR 0067470502903	10/28/2019	$204.00
	DELTA AIR 0067470502902	10/28/2019	$204.00
	AMERICAN AIR0017470502904	10/28/2019	$481.00
	UNITED 0161544290823	10/28/2019	$75.00
	DELTA AIR 0067470502901	10/28/2019	$204.00
	AMERICAN AIR0017470502906	10/28/2019	$481.00
	AMERICAN AIR0017470502905	10/28/2019	$481.00
	AMERICAN AIR0017470842788	10/29/2019	$481.00
	AMERICAN AIR0017470842787	10/29/2019	$481.00
	AMERICAN AIR0017470842789	10/29/2019	$481.00
			$45,723.30
MELODY C WILLEY	PCI PATTERSON VETERINA	10/01/2019	$53.50
	PCI PATTERSON VETERINA	10/01/2019	$53.50
	CHARLES RIVER LAB	10/01/2019	$218.70
	CHARLES RIVER LAB	10/01/2019	$1,635.28
	MWI VETERINARYSUPPLY	10/01/2019	$42.05
	SQ KRAUSE EQUINE V	10/01/2019	$526.00
	CHARLES RIVER LAB	10/01/2019	$715.60
	PCI PATTERSON VETERINA	10/08/2019	$21.40
	CHARLES RIVER LAB	10/07/2019	$1,408.33
	CHARLES RIVER LAB	10/07/2019	$218.70
	CHARLES RIVER LAB	10/07/2019	$269.48
	Microsoft Store	10/08/2019	$854.93
	Microsoft Store	10/08/2019	$106.99
	MEDLINE INDUSTRIES INC	10/08/2019	$74.37
	AMZN Mktp US 4B6LW4LL3	10/08/2019	$53.38
	MEDLINE INDUSTRIES INC	10/08/2019	$302.74
	AMZN Mktp US F73245933	10/08/2019	$81.30
	PCI PATTERSON VETERINA	10/11/2019	$554.36
	WM SUPERCENTER #4445	10/11/2019	$26.62
	ROBOZ SURGICAL INSTRUMENT	10/11/2019	$575.00
	CHARLES RIVER LAB	10/14/2019	$1,543.84
	LAB ANIMAL SUPPLIES, INC	10/15/2019	$54.84
	PCI PATTERSON VETERINA	10/17/2019	$96.34
	MEDLINE INDUSTRIES INC	10/17/2019	$191.42
	CHARLES RIVER LAB	10/21/2019	$929.86
	CHARLES RIVER LAB	10/21/2019	$680.83
	AMZN Mktp US CV1WI7L43	10/23/2019	$177.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	Intuit QuickBooks	10/22/2019	$74.90
	VIOC GO0016	10/23/2019	$42.50
	PCI PATTERSON VETERINA	10/25/2019	$308.36
	FINE SCIENCE TOOLS (USA)	10/24/2019	$369.00
	MEDLINE INDUSTRIES INC	10/25/2019	$998.13
	MEDICALSCRUBSMALL.COM	10/26/2019	$108.03
	AVMA - LOCKBOX ONLINE	10/25/2019	$360.00
	ANCARE	10/28/2019	$232.00
	ASLAP	10/29/2019	$90.00
	ACLAM	10/28/2019	$300.00
	AVMA - LOCKBOX ONLINE	10/29/2019	$360.00
	JAX	10/30/2019	$942.40
			$15,652.14
MELODY LAND	AMZN Mktp US Q96HM1RV3	10/06/2019	$136.94
	CLEMSON-UNIV-BOOKS #4900	10/11/2019	$90.42
	SMK WUFOO.COM CHARGE	10/15/2019	$18.19
	IN TEMPOVISION INC	10/16/2019	$1,477.60
	THE ABERNATHY CLEMSON	10/16/2019	$446.22
	CU CAE SLCE	10/25/2019	$250.00
	IN SOURCE ONE GRAPHICS	10/28/2019	$1,030.00
	CLEMSON-UNIV-BOOKS #4900	10/28/2019	$95.27
	BRADHAM PRINTING & S	10/28/2019	$86.92
			$3,631.56
MEREDITH T. MORRIS	BIO RAD LABORATORIES	10/01/2019	$510.30
	CU EPIC	09/30/2019	$100.00
	LON AMER WALKERSVILLE	10/03/2019	$1,464.89
	TFS FISHERSCI ECOM ATL	10/02/2019	$27.92
	TFS FISHERSCI ECOM ATL	10/03/2019	$201.18
	TFS FISHERSCI ECOM ATL	10/05/2019	$83.48
	TFS FISHERSCI ECOM ATL	10/05/2019	$58.63
	CU EPIC	10/04/2019	$100.00
	TFS FISHERSCI ECOM ATL	10/08/2019	$26.23
	VWR INTERNATIONAL INC	10/09/2019	$110.94
	CU EPIC	10/07/2019	$100.00
	2019 SE IDEA	10/08/2019	$275.00
	2019 SE IDEA	10/08/2019	$275.00
	TFS FISHERSCI ECOM ATL	10/08/2019	$42.64
	VWR INTERNATIONAL INC	10/10/2019	$54.04
	IN ETON BIOSCIENCE, INC.	10/10/2019	$8.00
	IN ETON BIOSCIENCE, INC.	10/10/2019	$16.00
	IN ETON BIOSCIENCE, INC.	10/10/2019	$8.00
	VWR INTERNATIONAL INC	10/11/2019	$73.53
	TFS FISHERSCI ECOM ATL	10/11/2019	$72.76
	TFS FISHERSCI ECOM ATL	10/11/2019	$249.87
	TFS FISHERSCI ECOM ATL	10/11/2019	$57.43
	TFS FISHERSCI ECOM ATL	10/12/2019	$29.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	10/12/2019	$10.78
	VWR INTERNATIONAL INC	10/16/2019	$54.88
	TFS FISHERSCI ECOM ATL	10/15/2019	$296.39
	TFS FISHERSCI ECOM ATL	10/16/2019	$10.40
	IN ETON BIOSCIENCE, INC.	10/16/2019	$96.00
	TFS FISHERSCI ECOM ATL	10/16/2019	$8.56
	TFS FISHERSCI ECOM ATL	10/17/2019	$377.24
	TFS FISHERSCI ECOM ATL	10/17/2019	$333.58
	TFS FISHERSCI ECOM ATL	10/19/2019	$139.53
	TFS FISHERSCI ECOM ATL	10/18/2019	$271.53
	TFS FISHERSCI ECOM ATL	10/22/2019	$59.92
	TFS FISHERSCI ECOM ATL	10/23/2019	$68.48
	TFS FISHERSCI ECOM ATL	10/26/2019	$68.48
	TFS FISHERSCI ECOM ATL	10/26/2019	$71.65
	TFS FISHERSCI ECOM ATL	10/29/2019	$14.67
			$5,827.58
MERRILL KRIS BUTTS	AMZN Mktp US 2F2KC7I63	09/30/2019	$29.89
	AMERICAN COUNSELING ASSO	09/30/2019	$399.00
	IFIXIT.COM	10/02/2019	$112.34
			$541.23
MICHAEL A ATKINS	ANKOM TECHNOLOGY CO	10/02/2019	$1,164.23
	ANKOM TECHNOLOGY CO	10/17/2019	$695.38
	EA CONSUMABLES, INC.	10/16/2019	$129.89
	EA CONSUMABLES, INC.	10/17/2019	$76.89
	ANKOM TECHNOLOGY CO	10/25/2019	$57.17
			$2,123.56
MICHAEL CATERINO	MARTIN MICROSCOPE CO LLC	10/04/2019	$958.40
	UHL TIGER PAW STORAGE	10/15/2019	$246.13
	PSA MARKETPLACE	10/21/2019	$64.20
	BATTERIES PLUS -995	10/22/2019	$88.76
			$1,357.49
MICHAEL CHILDRESS	IN SEABIRD MARINA INC	10/13/2019	$871.88
	IN SEABIRD MARINA INC	10/13/2019	$145.92
	AMAZON.COM 7V7FY8LP3 AMZN	10/23/2019	$24.03
	ESTORE ONTHEHUB COM	10/25/2019	$265.94
			$1,307.77
MICHAEL D DIX	THE HOME DEPOT #1105	09/30/2019	$154.87
	0184 ALL PHASE	09/30/2019	$1,024.47
	MSC	10/04/2019	$303.16
	0184 ALL PHASE	10/08/2019	$40.90
	0184 ALL-PHASE	10/23/2019	$226.51
			$1,749.91
MICHAEL D LEE	DISH NETWORK-ONE TIME	09/30/2019	$335.04
	4TE SONITROL SECURITY SYS	10/08/2019	$42.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D LEE	ASSOCIATION OF UNIVERS	10/10/2019	$1,390.00
	QS14HORRYCTY SRVCE FEE	10/25/2019	$1.29
	QS14HORRYCTY SRVCE FEE	10/25/2019	$9.49
	HORRY COUNTY SC	10/25/2019	$403.86
	HORRY COUNTY SC	10/25/2019	$30.59
	HORRY COUNTY SC	10/25/2019	$54.81
	HORRY COUNTY SC	10/25/2019	$32.95
	HORRY COUNTY SC	10/25/2019	$26.34
	QS14HORRYCTY SRVCE FEE	10/25/2019	$0.62
	QS14HORRYCTY SRVCE FEE	10/25/2019	$0.72
	QS14HORRYCTY SRVCE FEE	10/25/2019	$0.77
			$2,328.68
MICHAEL D WEYMAN	MANPOWER	10/01/2019	$729.75
	MANPOWER	10/01/2019	$296.76
	MANPOWER	10/01/2019	$111.20
	MANPOWER	10/01/2019	$766.40
	AMZN Mktp US 5R4Y03RV3	10/03/2019	$29.84
	MANPOWER	10/04/2019	$83.40
	MANPOWER	10/04/2019	$717.74
	MANPOWER	10/04/2019	$583.80
	MANPOWER	10/04/2019	$298.32
	MANPOWER	10/11/2019	$620.42
	AMZN Mktp US F37WS0ZJ3	10/11/2019	$41.72
	MANPOWER	10/11/2019	$729.75
	MANPOWER	10/11/2019	$236.83
	IN GROUNDSMASTER LLC	10/15/2019	$535.60
	VZWRLSS APOCC VISB	10/17/2019	$1,748.60
	TOWN OF PENDLETON	10/17/2019	$290.25
	MANPOWER	10/18/2019	$194.60
	MANPOWER	10/18/2019	$176.70
	MANPOWER	10/18/2019	$583.80
	Amazon.com L500H91B3	10/20/2019	$224.69
	AMAZON.COM WP6303I53 AMZN	10/23/2019	$224.69
	MANPOWER	10/25/2019	$729.75
	MANPOWER	10/25/2019	$291.96
	MANPOWER	10/25/2019	$152.90
	STAPLES 00118976	10/24/2019	$171.16
	MANPOWER	10/25/2019	$330.82
			$10,901.45
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	10/08/2019	$21.35
	RICOH RMS-CLEMSON	10/10/2019	$14.43
	UPS 29I9Q0CA2H1	10/18/2019	$5.80
			$41.58
MICHAEL E MOORE	AMAZON.COM W82DE4W63 AMZN	09/30/2019	$148.70
	BETTER OFFICE SUPPLY SOLU	10/01/2019	$1,754.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	TRI-COUNTY ACE	10/01/2019	$16.12
	IN JP LAB EQUIPMENT SERV	10/03/2019	$617.50
	LOWES #03071	10/09/2019	$108.89
	AMAZON.COM E472D4ZQ3 AMZN	10/17/2019	$57.11
	AMZN Mktp US CY78S9UJ3	10/17/2019	$25.82
	AMZN Mktp US HO8TO81B3	10/28/2019	$21.39
			$2,749.83
MICHAEL E SMITH	USACE	10/11/2019	$800.00
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/15/2019	$32.99
	AIA PRODUCTS / DUES	10/16/2019	$32.99
	AIA PRODUCTS / DUES	10/25/2019	$65.98
			$1,228.87
MICHAEL G RUSSELL	USPS PO 4584810485	10/24/2019	$7.35
			$7.35
MICHAEL J ANDERSON	NJ ASSOCATION FOR COLLEG	10/09/2019	$170.00
			$170.00
MICHAEL JOE BATSON	SPUD, INC.	10/07/2019	$1,802.00
	Kinetic Performanc	10/08/2019	$589.38
	CONTEC, INC.	10/24/2019	$470.80
	LOWES #03071	10/30/2019	$191.21
			$3,053.39
MICHAEL JONES	CAROLINA AGRI-POWER LLC	10/02/2019	$31.36
	PROFESSIONAL HYDRAULICS	10/03/2019	$48.41
	US HYDRAULIC & PNEUMATIC	10/04/2019	$44.40
	GRAINGER	10/09/2019	$334.22
	PROFESSIONAL HYDRAULICS	10/10/2019	$52.51
	CAROLINA AGRI-POWER LLC	10/11/2019	$221.10
	O'REILLY AUTO PARTS 4712	10/14/2019	$5.39
	CAROLINA AGRI-POWER LLC	10/14/2019	$27.69
	CAROLINA AGRI-POWER LLC	10/16/2019	$232.74
	DSI METALS	10/21/2019	$89.14
	SCHOFIELD HARDWARE	10/21/2019	$10.79
	HARBOR FREIGHT TOOLS 264	10/21/2019	$311.02
	BEARING DIST FLORENCE	10/21/2019	$64.33
	OFFICE DEPOT #336	10/21/2019	$57.14
	TRACTOR SUPPLY #2233	10/23/2019	$45.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	TRACTOR SUPPLY #2233	10/30/2019	$18.35
			$1,594.43
MICHAEL KLINE	NUUANA@DANUU.COM	10/09/2019	$206.95
	MCMASTER-CARR	10/08/2019	$60.58
	BACKWOODS SOLAR	10/09/2019	$75.30
	GRAINGER	10/17/2019	$25.36
	GRAINGER	10/17/2019	$397.01
	Amazon.com J84ZA8203	10/18/2019	$88.48
	BALLARD IRON WORKS INC	10/21/2019	$225.00
	MCMASTER-CARR	10/21/2019	$32.54
	CAMPBELL SCIENTIFIC INC	10/21/2019	$60.53
	THE HOME DEPOT 1122	10/22/2019	$209.34
	THE HOME DEPOT 1122	10/23/2019	$93.94
	HOMEDEPOT.COM	10/23/2019	$69.12
	ZORO TOOLS INC	10/26/2019	$341.73
	THE HOME DEPOT #1122	10/26/2019	$80.48
	AMZN Mktp US DJ3MO3IY3	10/28/2019	$444.13
	MCMASTER-CARR	10/28/2019	$50.97
	CAMPBELL SCIENTIFIC INC	10/29/2019	$146.66
	COLOR DREAMS	10/30/2019	$988.00
	MCMASTER-CARR	10/29/2019	$39.12
			$3,635.24
MICHAEL L MEARS	AMZN Mktp US WS4IO0CE3	10/03/2019	$141.60
	AMZN Mktp US W27WD8173	10/03/2019	$21.14
	AMZN Mktp US MD98D4VH3	10/04/2019	$9.53
	AMZN Mktp US LW5BL4L43	10/08/2019	$159.14
	AMZN Mktp US GL0093GF3	10/09/2019	$33.28
	AMZN Mktp US ZE5Q53803	10/08/2019	$29.57
	AMZN Mktp US PB5MF5LW3	10/10/2019	$17.36
	AMZN Mktp US 2F31T7PL3	10/13/2019	$6.20
	AMZN Mktp US CH2691YP3	10/13/2019	$54.01
	AMZN Mktp US LX9Q003B3	10/11/2019	$43.41
	AMZN Mktp US LO3J97H33	10/13/2019	$9.36
	AMZN Mktp US J02DP9ML3	10/14/2019	$42.65
	AMZN Mktp US U41367XG3	10/14/2019	$25.34
	AMZN Mktp US 205DH6Z43	10/14/2019	$8.88
	AMZN Mktp US FK0ZR6GL3	10/15/2019	$65.70
	AMZN Mktp US 1M06K39Z3	10/18/2019	$41.19
	AMZN Mktp US HR1EW5703	10/19/2019	$65.68
	AMZN Mktp US G114W2NC3	10/20/2019	$78.27
	AMZN Mktp US MK50Q9PH3	10/18/2019	$30.52
	FS TextExpander	10/21/2019	$42.96
	AMZN Mktp US BW8C95LD3	10/27/2019	$49.92
	AMAZON.COM 8V1X05KT3 AMZN	10/30/2019	$9.96
	AMZN Mktp US UN3RI7B83	10/30/2019	$16.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,002.58
MICHAEL NEBESKY	NATLASSOCEDPROC	10/11/2019	$250.00
	UNM MARKETPLACE	10/17/2019	$750.00
	PRIORITY SERVICES	10/21/2019	$2,476.32
			$3,476.32
MICHAEL PARRISH	ASSOCIATIONS OF FRATERNIT	10/03/2019	$439.00
	ASSOCIATIONS OF FRATERNIT	10/03/2019	$150.00
	AMERICAN AIR0012381559174	10/03/2019	$631.00
			$1,220.00
MICHAEL PLUMBLEE	TROPHIES UNLIMITED	10/11/2019	$225.72
	AMZN Mktp US YP85R5A53	10/23/2019	$26.99
			$252.71
MICHAEL S. MCMANUS	ATT BILL PAYMENT	10/01/2019	$162.27
	KONICA MINOLTA USA	10/02/2019	$29.52
	UPS 00000055Y056379	10/03/2019	$12.13
	SPIRIT COMMUNICATIONS EB	10/14/2019	$1.31
	THE ITEM	10/15/2019	$59.76
	UPS 00000055Y056399	10/22/2019	$11.55
	WM SUPERCENTER #2703	10/29/2019	$224.27
	ATT BILL PAYMENT	10/30/2019	$162.27
			$663.08
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	10/16/2019	$16.00
	AMAZON.COM Z536D6GX3 AMZN	10/26/2019	$748.99
	SIGMA ALDRICH US	10/28/2019	$998.13
			$1,763.12
MICHAEL SIMMONS	TIGER EXPRESS WASH - CLEM	10/04/2019	$12.00
			$12.00
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	10/02/2019	$20.00
	WELBORNS PENDLETON TIRE	10/14/2019	$120.41
			$140.41
MICHAEL V EDWARDS	AMAZON.COM XI3BN95F3 AMZN	09/30/2019	$188.40
	OFFICE DEPOT #2127	09/30/2019	$53.29
	AMZN Mktp US KY75Y0BL3	10/02/2019	$73.43
	Amazon.com 8H84C93J3	10/04/2019	$66.94
	AMZN Mktp US CR0S40Z03	10/07/2019	$169.40
	Amazon.com XU47I8573	10/08/2019	$33.47
	AMZN Mktp US 001ZT3033	10/09/2019	$237.55
	BARCODESINC	10/25/2019	$197.99
	APL APPLE ONLINE STORE	10/31/2019	$1,789.56
			$2,810.03
MICHAEL W MARSHALL	SHOUP MANUFACTURING	10/01/2019	$536.20
	WORTHIINGTON TRACTOR PAR	10/02/2019	$397.28
	SHOUP MANUFACTURING	10/02/2019	$648.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	SHOUP MANUFACTURING	10/03/2019	$766.13
	TRACTOR SUPPLY CO #1708	10/07/2019	$12.94
	JENSALES INC	10/07/2019	$17.49
	GRAINGER	10/09/2019	$927.53
	FARM MANUALS FAST LLC	10/09/2019	$19.99
	FARM MANUALS FAST LLC	10/09/2019	$19.99
	SHOUP MANUFACTURING	10/08/2019	$376.85
	SHOUP MANUFACTURING	10/08/2019	$428.25
	SHOUP MANUFACTURING	10/09/2019	$753.35
	GREENPARTSTORE COM	10/10/2019	$137.17
	GREENPARTSTORE COM	10/11/2019	$191.95
	LULUS EXPRESS #3	10/13/2019	$20.00
	AG WHEEL EXPRESS	10/14/2019	$824.00
	THE HOME DEPOT #1117	10/13/2019	$101.77
	VZWRLSS APOCC VISE	10/15/2019	$390.85
	THE HOME DEPOT 1117	10/14/2019	$408.12
	GREENPARTSTORE COM	10/15/2019	$434.89
	GREENPARTSTORE COM	10/22/2019	$176.69
	SHOUP MANUFACTURING	10/22/2019	$217.16
	ABILENE MACHINE	10/22/2019	$529.72
	SCM-AGKITS	10/24/2019	$672.66
	GREENPARTSTORE COM	10/24/2019	$145.76
	ABILENE MACHINE	10/25/2019	$738.78
	GREENPARTSTORE COM	10/28/2019	$291.00
	G & T ENGINE PARTS	10/29/2019	$27.64
	PAYPAL GT	10/29/2019	$15.95
	GREENPARTSTORE COM	10/28/2019	$691.48
			$10,919.69
MICHAEL WALKER	AMZN Mktp US Q543J9KJ3	10/10/2019	$9.58
	WAL-MART #0396	10/21/2019	$49.39
	LOWES #00728	10/21/2019	$89.59
	AMZN MKTP US RM4PS8H33 AM	10/23/2019	$35.94
	INTL ACCREDITATION SRV	10/25/2019	$3,100.00
	GIH GLOBALINDUSTRIALEQ	10/26/2019	$1,108.68
	LOWES #03050	10/28/2019	$638.50
	LOWES #00728	10/28/2019	$10.87
	LOWES #03071	10/28/2019	$204.64
	ASTM FEES/PUBLICATIONS	10/30/2019	$75.00
	AUTOMATIONDIRECT.COM	10/30/2019	$485.25
	MCMASTER-CARR	10/29/2019	$79.84
			$5,887.28
MICHELLE M ALTMAN	UNIVERSITY OF AR COOP	10/08/2019	$100.00
	UNIVERSITY OF AR COOP	10/08/2019	$275.00
			$375.00
MICHELLE PARISI	AMZN Mktp US 3U91P7PB3	10/09/2019	$37.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PARISI	AMAZON.COM CG6R245J3 AMZN	10/09/2019	$55.37
	SIGNATURES COMPANY	10/09/2019	$256.16
	PAYPAL EATSMARTMOV	10/15/2019	$75.00
			$423.95
MIGUEL F LARSEN	OTHERWORLDCOMACSALES	10/02/2019	$66.86
	WWW.NEWEGG.COM	10/02/2019	$620.59
	AMZN Mktp US LL5A91UH3	10/04/2019	$22.34
	FS barebones	10/12/2019	$32.24
	FS mabasoft	10/12/2019	$20.42
	SP SUNDOGPUBLISHING	10/11/2019	$33.24
	AMZN Mktp US M383H1100	10/22/2019	$121.73
	AMZN Mktp US 6M58S1QR3	10/22/2019	$42.34
	AMERICAN METEOROLOGICAL	10/23/2019	$170.00
	SP LUNA DISPLAY	10/25/2019	$63.00
	Flightradar24 AB	10/25/2019	$49.99
	American Geopyscl Union	10/29/2019	$50.00
	PAYPAL XERICDESIGN	10/29/2019	$11.99
	SOFTWARE BISQUE INC	10/29/2019	$100.00
			$1,404.74
MIKE NOONAN	CARRABBAS 9111	10/01/2019	$910.42
	EMBASSY SUITES WINST	09/30/2019	$5,481.70
	JIMMY JOHNS - 2317 - MOTO	10/01/2019	$210.10
	ESPN Plus	10/02/2019	$5.34
	KICKIN CHICKEN MT. PLEAS	10/01/2019	$396.16
	SEI SOCCER.COM	10/03/2019	$145.04
	CHICK-FIL-A #02536	10/05/2019	$497.59
	YOUR PIE - CLEMSON	10/03/2019	$344.01
	MELLOW MUSHROOM #230	10/06/2019	$454.39
	YOUR PIE - CLEMSON	10/10/2019	$372.13
	PANERA BREAD #600821	10/11/2019	$962.26
	DAVE AND BUSTER'S #72	10/14/2019	$1,083.05
	THE POT BELLY DELI	10/17/2019	$353.85
	YOUR PIE - CLEMSON	10/17/2019	$367.23
	JIMMY JOHNS - 999 - MOTO	10/19/2019	$261.91
	CORELIFE 350 001	10/20/2019	$364.88
	CORELIFE 350 001	10/18/2019	$464.62
	AMERICAN AIR0012604649144	10/18/2019	$200.00
	AMERICAN AIR0012604647254	10/18/2019	$1,110.00
	DELMONICOS ITALIAN STEAKH	10/18/2019	$1,145.06
	AMERICAN AIR0012604774851	10/20/2019	$1,050.00
	AMERICAN AIR0012604776539	10/20/2019	$200.00
	CHIPOTLE ONLINE	10/23/2019	$23.33
	YOUR PIE - CLEMSON	10/21/2019	$341.99
	PUBLIX SUPERMARKETS #1379	10/22/2019	$286.39
	YOLKASIAN_1	10/22/2019	$558.00
	THE SMOKIN PIG-PNDLTN	10/25/2019	$813.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	YOUR PIE - CLEMSON	10/24/2019	$372.13
	ESPN Plus	10/26/2019	$53.49
	CHAMPIONSHIP PERFORMANCE	10/29/2019	$99.00
			$18,927.88
MIKE WILSON	SP ACCUSPLIT	09/30/2019	$510.78
	NIKE.COM	10/01/2019	$128.37
	AMZN Mktp US XU1IT2N93	10/01/2019	$7.44
	SP SHOCK DOCTOR	10/02/2019	$279.80
	TAG UP	10/02/2019	$34.36
	AMZN Mktp US 101DD3U63	10/08/2019	$443.00
	BESTBUYCOM805647498689	10/09/2019	$101.64
	AMZN Mktp US 1H6NW16D3	10/09/2019	$191.39
	TENNIS WAREHOUSE, RACQUE	10/09/2019	$102.89
	BESTBUYCOM805647498689	10/09/2019	$406.56
	SP WWW.X3BAR.COM	10/10/2019	$648.99
	YONEX USA	10/10/2019	$563.12
	WSG WILSON SPTG GDS	10/10/2019	$547.28
	AMZN Mktp US QV7W21OD3	10/10/2019	$433.90
	TENNIS WAREHOUSE, RACQUE	10/11/2019	$856.20
	AMZN Mktp US 6S2AM47I3	10/12/2019	$21.38
	AMZN Mktp US GL1N697U3	10/13/2019	$21.38
	AMZN Mktp US LI5Q61MO3	10/11/2019	$24.58
	DICK POND ATHLETICS - MAI	10/14/2019	$190.90
	PLAYSTATION DIRECT	10/18/2019	$278.16
	AMZN Mktp US F26P33LC3	10/17/2019	$331.17
	AMZN Mktp US JC78R90K3	10/17/2019	$69.39
	WALMART.COM 8009666546	10/20/2019	$595.02
	AMZN Mktp US 5P54X9RW3	10/20/2019	$111.45
	GOLDNER ASSOCIATES INC	10/24/2019	$388.86
	VILLAGE ALTERATIONS	10/25/2019	$24.00
	WSG WILSON SPTG GDS	10/25/2019	$400.05
	AMZN Mktp US 1R02L1H33	10/25/2019	$235.15
	BABOLAT VS NORTH AMERICA	10/28/2019	$995.32
	ADVANCE AUTO PARTS #5360	10/29/2019	$151.79
	YONEX USA	10/29/2019	$400.57
			$9,494.89
MILDRED DAVENPORT	CARAHSOFT TECHNOLOGY CORP	10/01/2019	$129.99
	VZWRLSS APOCC VISE	10/02/2019	$72.51
	TIGER TOWN GRAPHICS	10/04/2019	$1,738.75
	TIGER TOWN GRAPHICS	10/04/2019	$1,605.00
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	MICHAELS STORES 1322	10/22/2019	$25.94
	SPIRIT COMMUNICATIONS EB	10/25/2019	$111.07
			$3,823.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN	WALGREENS #10447	09/30/2019	$16.19
	USPS PO 4548600565	10/22/2019	$8.75
	HINSON & FOWLER HARDWARE	10/29/2019	$19.43
			$44.37
MIRACLE LEWIS	WAL-MART #0586	09/30/2019	$23.71
	WAL-MART #0586	09/30/2019	$8.87
	FOOD LION #1595	10/02/2019	$18.47
	DOLLAR GENERAL #12795	10/02/2019	$6.43
	DOLLAR-GENERAL #6041	10/11/2019	$4.86
	TRACTOR SUPPLY #213	10/11/2019	$13.48
	FOOD LION #1595	10/11/2019	$97.16
	PAYPAL SCFARMBUREA	10/24/2019	$60.00
	FOOD LION #1595	10/24/2019	$5.07
	DOLLAR GENERAL #12795	10/25/2019	$3.24
	LOWE'S FOODS #232	10/29/2019	$17.97
			$259.26
MIRIAM C ROMAN	STAPLES 00104042	10/02/2019	$110.14
	WM SUPERCENTER #511	10/07/2019	$25.28
	DOLLAR TREE	10/10/2019	$20.52
	WM SUPERCENTER #377	10/14/2019	$36.29
			$192.23
MIRIAM KONKEL	DEPT OF BIO SCIENCES	10/01/2019	$160.00
			$160.00
MISSY CAPPELEN	FREDPRYOR CAREERTRACK	10/03/2019	$398.00
	Intuit QuickBooks	10/25/2019	$74.90
	AMZN Mktp US 3B7GT3MP3	10/28/2019	$9.62
			$482.52
MISSY RYAN PENLAND	UPS 000000704571399	10/08/2019	$8.54
	UPS 000000704571409	10/08/2019	$66.24
	UPS 000000704571419	10/14/2019	$21.96
	UPS 000000704571429	10/24/2019	$63.75
	UPS 000000704571439	10/28/2019	$70.25
			$230.74
MISTY SHEALY	BWI CORP	09/30/2019	$786.38
	JAMES GREENHOUSES, INC	10/01/2019	$63.41
	SUPERIOR TREES INC	10/09/2019	$1,426.00
	LITTLEJOHN PORTABLE TOIL	10/10/2019	$250.15
	AM LEONARD	10/17/2019	$133.56
	AG3	10/21/2019	$112.62
	CLEMSON COMPUTER ST	10/21/2019	$2,929.60
	AMZN Mktp US PW3140883	10/23/2019	$20.12
	AMZN Mktp US 2S09A9QR3	10/23/2019	$61.45
	FREEDOM TREE FARM	10/29/2019	$502.00
			$6,285.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MONICA ROZMAN	SOUTHWES 5262129678468	10/10/2019	$420.50
	SWA EARLYBRD5269852613832	10/10/2019	$20.00
	SWA EARLYBRD5269852613831	10/10/2019	$20.00
			$460.50
MORGAN TEAM	CANVA 02464-18293061	10/01/2019	$20.06
	SENECA STORAGE	10/01/2019	$68.00
	COURTYARD BY MARRIOTT	10/02/2019	$241.98
	PAYPAL FLUTTERFLYT	10/04/2019	$412.50
	ASSOCIATIONS OF FRATERNIT	10/04/2019	$399.00
	AMZN Mktp US 9V4LY1HA3	10/06/2019	$17.11
	COURTYARD BY MARRIOTT	10/05/2019	$241.98
	AMAZON.COM 1W45Q3923 AMZN	10/06/2019	$14.98
	AMZN Mktp US JS6E08293	10/06/2019	$13.86
	TURKISH AIRLINES	10/11/2019	$1,197.20
	DELTA AIR Baggage Fee	10/11/2019	$70.00
	COURTYARD BY MARRIOTT	10/12/2019	$362.97
	DELTA AIR 0062402607111	10/11/2019	$248.80
	AMZN Mktp US ZR8ZE5KT3	10/15/2019	$14.93
	AMZN Mktp US P25YV7XN3	10/15/2019	$49.21
	IABC-SC	10/18/2019	$150.00
	DELTA AIR 0062404396520	10/24/2019	$683.50
	AMZN Mktp US M65PY0OH3	10/27/2019	$25.65
	AMZN Mktp US Q54PB1ZR3	10/27/2019	$43.86
	AMAZON.COM GW9UY2VP3 AMZN	10/25/2019	$32.10
	AMAZON.COM OH85T2PU3 AMZN	10/25/2019	$67.17
	AMZN Mktp US U15VW7LY3	10/28/2019	$32.16
	CU SPIRIT PROGRAM	10/28/2019	$50.00
	SOUTHERN STATES COMMUNICA	10/29/2019	$100.00
			$4,557.02
MORRIS WARNER	HODGES BADGE COMPANY	09/30/2019	$127.24
	RIVER CITY SUPPLY LLC	10/03/2019	$116.70
	ATT BILL PAYMENT	10/03/2019	$237.83
	SCHOLASTIC SHOOTING FOUN	10/07/2019	$35.00
	USPS PO 4591000691	10/08/2019	$3.27
	EB 2019-2020 SCACAA M	10/09/2019	$140.00
	SQ NORTHWESTERN SU	10/09/2019	$43.30
	IN RALPH'S TROPHY SHOP	10/10/2019	$16.43
	SDC BLUE RIDGE ELECTRIC C	10/09/2019	$67.95
	CITY OF WALHALLA	10/10/2019	$32.70
	UGA CAES CONF-TIFTON	10/09/2019	$75.00
	NORTHLAND DOG SUPPLY	10/12/2019	$74.99
	CITYWALHALLA SERVICE F	10/10/2019	$0.87
	INGLES MARKETS #49	10/17/2019	$52.46
	LOWES #01635	10/17/2019	$41.20
	EB WHEP EDUCATORS TRA	10/21/2019	$20.00
	INGLES MARKETS #49	10/24/2019	$4.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,089.86
MURRAY S DAW	PAYPAL INSTITUTEFO	10/07/2019	$3,296.00
	PAYPAL INSTITUTEFO	10/29/2019	$495.00
			$3,791.00
MYLES SURRETT	NASPA EXPERIENT	10/01/2019	$475.00
	YOUCANBOOK.ME	10/01/2019	$14.00
	LAZ PARKING 580483	10/13/2019	$3.00
	26312 - CITY OF ATLANTA	10/15/2019	$2.00
	GANTT MULTICULTURAL	10/18/2019	$135.00
	Amazon.com QY2DS23E3	10/22/2019	$22.90
	FACEBK FZB6ANNZC2	10/24/2019	$6.69
			$658.59
MYRTIS CUSACK	WM SUPERCENTER #2703	10/07/2019	$13.36
	WAL-MART #2703	10/14/2019	$6.87
	WAL-MART #2703	10/22/2019	$5.81
	KJ'S MARKET IGA - C	10/28/2019	$3.32
			$29.36
N MICHAEL JACKSON	MCNEELYS STORE & RENTAL	09/30/2019	$964.56
	AMERICAN INSTITUTE OF CON	09/30/2019	$475.00
	AMERICAN INSTITUTE OF CON	10/01/2019	$1,950.00
	MCNEELYS STORE & RENTAL	10/02/2019	$97.78
	CEPSCI&CSPR ENV CERT PRO	10/08/2019	$395.00
	Amazon.com 6F5X73MJ3	10/11/2019	$37.58
	STAPLES DIRECT	10/10/2019	$60.44
	DJI.COM	10/15/2019	$299.00
	ASSOC SCHOOLS OF CONST	10/16/2019	$750.00
	HOME BUILDERS ASSOCIATION	10/21/2019	$925.00
	STAPLES DIRECT	10/22/2019	$170.10
			$6,124.46
NANCY HARRIS	RUBY TUESDAY #4913	10/23/2019	$252.10
	CVS/PHARMACY #01944	10/24/2019	$64.82
	JASON'S DELI WNS 065	10/24/2019	$109.52
	DICK'S CLOTHING&SPORTING	10/24/2019	$244.46
	FOOD LION #0473	10/24/2019	$71.96
	GRAYLYN CONFERENCE CENTER	10/23/2019	$1,049.49
	MOE'S 295	10/27/2019	$158.98
	SUBWAY 00016618	10/25/2019	$8.52
	PUBLIX #1475	10/25/2019	$36.13
	LOWE'S FOODS #149	10/26/2019	$9.17
	JASON'S DELI WNS 065	10/26/2019	$187.57
	PUBLIX #1475	10/25/2019	$15.16
	ELIZABETHS PIZZERIA	10/24/2019	$143.87
	SUBWAY 00016618	10/24/2019	$27.72
	SKI & TENNIS STATION	10/24/2019	$467.57
	MIZU JAPANESE CUISINE	10/26/2019	$294.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	JASON'S DELI WNS 065	10/25/2019	$161.78
	ZOES KITCHEN	10/25/2019	$140.10
	STARBUCKS STORE 09570	10/27/2019	$46.65
			$3,490.38
NANCY K MEEHAN	AMZN Mktp US 1T7YS18V3	10/19/2019	$13.86
	AMAZON.COM OR8413TX3 AMZN	10/22/2019	$14.12
	AMAZON.COM 105W04GU3 AMZN	10/22/2019	$13.99
			$41.97
NATALIE HONNEN	AMZN Mktp US FL7AI7M83	10/29/2019	$40.65
			$40.65
NATHAN LONG	WWW.NEWEGG.COM	10/01/2019	$446.45
	TRI-COUNTY ACE	10/01/2019	$29.95
	TALKUS	10/04/2019	$48.00
	DUO COM	10/07/2019	$2,000.00
	FEDEX 776331142776	10/08/2019	$12.04
	AMZN Mktp US IA5NT9C53	10/08/2019	$10.69
	WEB NETWORKSOLUTIONS	10/09/2019	$51.96
	MONOPRICE, INC.	10/09/2019	$906.71
	SPIRIT AIRL 4870220926568	10/14/2019	$166.59
	JAMF	10/17/2019	$1,199.00
	ZAPIER, INC	10/17/2019	$156.25
	TIERNEYBROTHERS	10/21/2019	$2,407.35
	WEB NETWORKSOLUTIONS	10/28/2019	$89.95
	WHENTOWORK INC	10/29/2019	$440.00
			$7,964.94
NATHAN REDDING	TRADER JOE'S #751 QPS	10/06/2019	$86.73
	PUBLIX #874	10/06/2019	$21.20
	TRADER JOE'S #751 QPS	10/20/2019	$63.46
	PUBLIX #874	10/20/2019	$418.66
	INGLES MARKETS #51	10/21/2019	$36.89
	PUBLIX SUPERMARKETS #1379	10/28/2019	$37.49
	PUBLIX SUPERMARKETS #1379	10/29/2019	$16.33
	PUBLIX SUPERMARKETS #1379	10/30/2019	$13.53
			$694.29
NATHAN SMITH	SAEA	10/02/2019	$425.00
	AMERICAN AIR0012383769125	10/15/2019	$826.01
	AMERICAN AIR0010658304212	10/15/2019	$91.15
	Viasat In-Flight Wi-Fi	10/23/2019	$16.00
			$1,358.16
NATHANIEL GAMBRELL	SQ NORTHWESTERN SU	09/30/2019	$38.14
	NAPA AUTO PARTS 0000373	10/07/2019	$83.74
	ZIPS 89 SCAND - CLEMSON	10/09/2019	$19.00
	ACTION AUTO & TRUCK REPAI	10/14/2019	$960.74
			$1,101.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	AMAZON.COM 322OW0233 AMZN	09/30/2019	$36.84
	TRI-COUNTY ACE	10/02/2019	$64.25
	STAPLES 00111807	10/04/2019	$68.25
	American Ornithological S	10/03/2019	$90.00
	RSHO BRISBANE AIR INTE	10/08/2019	$841.79
	RSHO - BRISBANE DOM	10/09/2019	$262.36
	RSHO - BRISBANE DOM	10/17/2019	$67.44
	RSHO - BRISBANE DOM	10/21/2019	$4.65
	RSHO - BRISBANE DOM	10/28/2019	$7.08
			$1,442.66
NICHOLAS BROOKINS	WAL-MART #3191	10/14/2019	$10.57
	WAL-MART #3191	10/28/2019	$57.78
	TRI-COUNTY ACE	10/30/2019	$20.51
	WAL-MART #3191	10/30/2019	$10.57
			$99.43
NICOLAS E PANGBORN	HAMPTON WILDLIFE FUND INC	10/03/2019	$350.00
	WAL-MART #0631	10/09/2019	$77.37
	HOBBY LOBBY #395	10/09/2019	$19.20
	INGLES MARKETS #251	10/10/2019	$36.33
	WM SUPERCENTER #631	10/11/2019	$27.07
	USPS PO 4569000670	10/16/2019	$14.70
	SOUTH CAROLINA ASSOCIATIO	10/18/2019	$350.00
	PRTM	10/18/2019	$80.00
	USPS PO 4516800631	10/25/2019	$7.90
			$962.57
NICOLE CLARK-MOUNT	DELTA AIR 0062401561676	10/07/2019	$373.50
	AMZN MKTP US 2C18U05X3 AM	10/08/2019	$332.64
	DELTA AIR 0062401561678	10/07/2019	$373.50
	DELTA AIR 0062401561677	10/07/2019	$373.50
	DELTA AIR 0062401561675	10/07/2019	$373.50
	DELTA AIR 0062401561679	10/07/2019	$373.50
	CU EPIC	10/08/2019	$1,200.00
	AMZN Mktp US FF1601A43	10/11/2019	$28.88
	PAYPAL NAIPI	10/29/2019	$400.00
			$3,829.02
NISHANTH THARAYIL	SEEDS 'N SUCH, LLC	10/06/2019	$61.70
	JAMES F MARTIN INN	10/11/2019	$154.29
	Orbitz 7485167841924	10/15/2019	$2.86
	UNITED 0167427364139	10/15/2019	$154.00
	DELTA AIR 0067427359668	10/15/2019	$194.50
	LIBERTY HALL BNB	10/16/2019	$193.32
			$760.67
P CARBAJALES-DALE	THE TIGER SPORTS SHOP - D	10/07/2019	$39.59
	AMZN Mktp US MJ4EM8HL3	10/09/2019	$423.91
	WALMART.COM 8009666546	10/09/2019	$19.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
P CARBAJALES-DALE	WALMART.COM 8009666546	10/09/2019	$101.33
	ACM	10/15/2019	$25.00
	ACM	10/15/2019	$25.00
	AMAZON.COM K669965A3 AMZN	10/16/2019	$7.48
	AMAZON.COM M38431VZ1 AMZN	10/17/2019	$10.69
	ACM IEEE SC2019	10/16/2019	$1,200.00
	ACM IEEE SC2019	10/15/2019	$615.00
	AMZN Mktp US 7J93599Y3	10/24/2019	$7.48
	WM SUPERCENTER #4445	10/28/2019	$184.25
	AMZN Mktp US RV7K80FA3	10/29/2019	$47.60
	UNITED 0162479605104	10/29/2019	$418.60
	UNITED 0161544468352	10/29/2019	$111.00
	UNITED 0161544468353	10/29/2019	$116.00
			$3,352.87
PAIGE THOMSEN	AMERICAN AIR0012381014738	10/01/2019	$593.50
	INGLES MARKETS #251	10/06/2019	$21.37
	PUBLIX SUPERMARKETS #1379	10/04/2019	$50.80
	STATISTICALHORIZONS	10/08/2019	$895.00
	SAMSCLUB #8278	10/27/2019	$92.18
	ALG AIR 9FNPCW	10/30/2019	$179.00
	AICHE.ORG WEBSITE	10/30/2019	$449.00
			$2,280.85
PAMELA B. ARDERN	XPRESS LUBE AND CARWASH	09/30/2019	$37.45
	CROWN AWARDS INC	10/02/2019	$12.00
	CROWN AWARDS INC	10/02/2019	$94.87
	AMZN Mktp US 2W3WC8V73	10/06/2019	$9.62
	PSA MARKETPLACE	10/07/2019	$170.00
	TIGER TOWN GRAPHICS	10/09/2019	$21.40
	WAL-MART #1286	10/11/2019	$145.55
	TIGER TOWN GRAPHICS	10/16/2019	$21.40
	AMZN Mktp US DS74A4CH3	10/23/2019	$23.49
			$535.78
PARIS S MEBANE	SAMSCLUB #6571	09/30/2019	$36.76
	BI-LO GROCERY #5441	10/01/2019	$28.61
	BI-LO GROCERY #5441	10/02/2019	$27.49
	WM SUPERCENTER #621	10/03/2019	$1.05
	BI-LO GROCERY #5441	10/07/2019	$4.74
	BI-LO GROCERY #5441	10/07/2019	$83.38
	AMZN Mktp US 5Q1FH9P83	10/10/2019	$14.03
			$196.06
PARKER D JOHNSON	CVS/PHARMACY #05548	10/07/2019	$5.30
	DOLLAR-GENERAL #4799	10/07/2019	$11.24
	SQ JEREMY STOREY	10/14/2019	$250.00
	WAL-MART #2928	10/15/2019	$11.85
			$278.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	ENTERPRISE RENT-A-CAR	09/30/2019	$314.33
	AMZN Mktp US EV1ME7YQ3	10/02/2019	$71.80
	LOWES #00469	10/03/2019	$21.31
	FACEBK YLA8ULWN82	10/08/2019	$25.40
	WAL-MART #0631	10/09/2019	$16.65
	WAL-MART #4445	10/10/2019	$15.89
	CROWN AWARDS INC	10/10/2019	$133.24
	INGLES MARKETS #53	10/14/2019	$40.21
	TASCA FORD	10/15/2019	$97.95
	CROWN AWARDS INC	10/16/2019	$30.71
	WAL-MART #3222	10/16/2019	$48.78
	SIGNATURES COMPANY	10/16/2019	$79.37
	WM SUPERCENTER #3222	10/16/2019	$131.57
	CROWN AWARDS INC	10/16/2019	$10.59
	PUBLIX #205	10/19/2019	$70.63
	STAPLES 00108779	10/18/2019	$62.00
	CROWN TROPHY	10/18/2019	$7.95
	HENRY`S SMOKEHOUSE CATERI	10/19/2019	$722.25
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	AMZN Mktp US QV5JG1BM3	10/21/2019	$249.96
	PUBLIX #1148	10/21/2019	$5.96
	HENRY`S SMOKEHOUSE CATERI	10/21/2019	$20.00
	AMZN Mktp US 5O0YS6C13	10/24/2019	$9.53
	INGLES MARKETS #53	10/23/2019	$57.17
	AMZN Mktp US 4D5XW5VX3	10/27/2019	$23.30
	PUBLIX #205	10/25/2019	$6.02
	WM SUPERCENTER #3222	10/30/2019	$18.29
			$2,360.86
PATRICIA K. BRYSON	B&H PHOTO 800-606-6969	10/02/2019	$299.59
	FRESH-PIK PRODUCE INC	10/02/2019	$218.00
	SIGMA ALDRICH US	10/03/2019	$185.62
	INTEGRATED DNA TECH	10/03/2019	$138.94
	INTEGRATED DNA TECH	10/03/2019	$79.13
	TFS FISHERSCI ECOM ATL	10/05/2019	$318.94
	INTEGRATED DNA TECH	10/09/2019	$377.92
	UGA CAES CONF-TIFTON	10/10/2019	$75.00
	FRESH-PIK PRODUCE INC	10/14/2019	$124.00
	WAL-MART #3222	10/16/2019	$46.00
	UGA CAES CONF-TIFTON	10/16/2019	$75.00
	UGA CAES CONF-TIFTON	10/18/2019	$75.00
	UGA CAES CONF-TIFTON	10/17/2019	$75.00
	PHYTOTECH LABS PHYTOTEC	10/18/2019	$56.76
	UGA CAES CONF-TIFTON	10/22/2019	$75.00
	INTEGRATED DNA TECH	10/24/2019	$92.34
	USA SCIENTIFIC, INC.	10/25/2019	$91.55
	WAL-MART #3222	10/29/2019	$41.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	10/30/2019	$66.68
			$2,511.63
PATRICK HIESL	THE HUMAN SOLUTION	09/30/2019	$170.13
	FORESTRY SUPPLIERS INC	10/01/2019	$1,958.61
	FORESTRY SUPPLIERS INC	10/01/2019	$434.50
	XPRESS LUBE OF CLEMSON	10/25/2019	$40.25
			$2,603.49
PATRICK MCMILLAN	CLEMSON COMPUTER ST	10/10/2019	$2,878.24
			$2,878.24
PATRICK RAYMARK	INGLES CORPORATE	09/30/2019	$108.66
	SPOONFLOWER, INC.	09/30/2019	$84.04
	AMZN Mktp US JQ40Y0H83	09/30/2019	$47.37
	CLEMSON COMPUTER ST	09/30/2019	$1,070.00
	AMZN Mktp US LE4ML0YI3	10/02/2019	$34.23
	Amazon.com DJ1497E73	10/01/2019	$25.09
	PCM 800-5556255	10/01/2019	$584.69
	MP- Society for Occupatio	10/02/2019	$55.00
	MP- Society for Occupatio	10/01/2019	$55.00
	AMAZON.COM SF3W99S13 AMZN	10/03/2019	$382.14
	READYREFRESH BY NESTLE	10/08/2019	$155.89
	PAYPAL ABMR	10/07/2019	$150.00
	REI.COM	10/07/2019	$80.25
	ACUITYSCHEDULING.COM	10/08/2019	$20.33
	Amazon.com IX1228SE3	10/09/2019	$299.58
	CLOUDRESEARCH LABS	10/10/2019	$2,000.00
	BIOPAC SYSTEMS	10/09/2019	$373.48
	AMZN Mktp US 5C1B03Q63	10/13/2019	$39.11
	ASSOC FOR BEHAVIORAL A	10/16/2019	$439.00
	AOM ACADEMY OF MNGMNT	10/15/2019	$242.00
	ASSOC FOR BEHAVIORAL A	10/16/2019	$315.00
	APAMEMBERDUESSUBS	10/15/2019	$247.00
	EXPEDIA 7485164528155	10/15/2019	$2.47
	RAWLS COBA CARMA PROGRAM	10/16/2019	$1,100.00
	DELTA AIR 0067466514207	10/15/2019	$119.55
	UNITED 0167466518390	10/15/2019	$243.24
	ENTERPRISE RENT-A-CAR	10/16/2019	$934.49
	AMZN Mktp US ZU3NB5CY3	10/17/2019	$8.58
	CU-OUTDOOR LAB	10/17/2019	$250.00
	Orbitz 71000519462808	10/17/2019	$21.99
	Orbitz 71000519462808	10/17/2019	$26.00
	AMZN Mktp US MF7BL5PE3	10/19/2019	$43.86
	AMERICAN AIR0012384227488	10/18/2019	$318.49
	AMZN Mktp US CW8XW9KQ3	10/18/2019	$13.24
	AMERICAN AIR0017427668825	10/17/2019	$344.10
	APAMEMBERDUESSUBS	10/22/2019	$247.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	BUYQUEST - PROJECTORQU	10/22/2019	$585.00
	CLEMSON COMPUTER ST	10/22/2019	$70.51
	JAMES F MARTIN INN	10/25/2019	$297.48
	JAMES F MARTIN INN	10/24/2019	$297.48
	CLEMSON COMPUTER ST	10/29/2019	$2,407.49
			$14,138.83
PATSY W. SMITH	BLS NOVISIGN LTD	10/03/2019	$10.00
	Jan-Pro of the W Crlna	10/23/2019	$1,046.00
	HP HP.COM STORE	10/29/2019	$109.13
			$1,165.13
PATTI LARSEN	LASTPASS.COM	10/14/2019	$38.52
			$38.52
PAUL DAWSON	PUBLIX SUPERMARKETS #1379	10/01/2019	$99.66
	ALDI 76075	10/01/2019	$16.11
			$115.77
PAUL E GOLDSMITH	GOLDMANS TRUE VALUE	10/02/2019	$8.36
	ED SMITH LUMBER INC	10/04/2019	$888.58
	LOWES #00031	10/06/2019	$508.00
	TRI-COUNTY ACE	10/07/2019	$83.14
	UNITED RENTALS #018201	10/10/2019	$322.06
	UNITED RENTALS #018201	10/10/2019	$808.21
	THE HOME DEPOT #1117	10/17/2019	$76.66
	LOWES #00639	10/23/2019	$360.94
	IN ADDIE'S SEPTIC TANK S	10/23/2019	$700.00
	GOLDMANS TRUE VALUE	10/24/2019	$86.39
	GOLDMANS TRUE VALUE	10/29/2019	$19.20
			$3,861.54
PAUL HARRINGTON	BIPRO	10/03/2019	$2,105.10
	HUMANN 855-636-4040	10/03/2019	$1,439.40
	CHICK-FIL-A #02536	10/04/2019	$2,730.30
	PUBLIX SUPERMARKETS #1379	10/07/2019	$16.11
	BRAIN ARMOR (INV 007)	10/07/2019	$792.00
	PUBLIX SUPERMARKETS #1379	10/08/2019	$87.69
	JOE'S NEW YORK PIZZA I	10/10/2019	$6,642.79
	PUBLIX SUPERMARKETS #1379	10/10/2019	$4.04
	SAMSCLUB.COM	10/10/2019	$688.08
	PUBLIX SUPERMARKETS #1379	10/16/2019	$109.87
	ZEAVISION, LLC	10/16/2019	$2,255.00
	NORDIC NATURALS	10/16/2019	$2,439.94
	THORNE RESEARCH INC.	10/16/2019	$955.44
	MISSION BBQ ST. MATTHEWS	10/19/2019	$5,416.55
	PUBLIX SUPERMARKETS #1379	10/22/2019	$22.55
	FUDDRUCKERS OF ANDERSON #	10/24/2019	$5,075.05
	MOMENTOUS	10/24/2019	$760.00
	PUBLIX SUPERMARKETS #1379	10/24/2019	$123.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	WAL-MART #4445	10/29/2019	$71.25
			$31,735.07
PAUL S THOMPSON	UPS 00000055Y081399	09/30/2019	$11.55
	O'REILLY AUTO PARTS 5153	10/07/2019	$59.90
	UPS 00000055Y081409	10/07/2019	$16.21
	UPS 00000055Y081419	10/14/2019	$7.85
	COMPORIUM-RHTC RP	10/18/2019	$204.98
	COMPORIUM-RHTC RP	10/18/2019	$57.81
	STAMPS.COM	10/20/2019	$19.25
	ATT BILL PAYMENT	10/19/2019	$289.05
	UPS 00000055Y081429	10/21/2019	$12.04
	FARMERS EXCHANGE	10/22/2019	$16.02
	UPS 00000055Y081439	10/28/2019	$3.84
			$698.50
PAULA BEECHER	AMERICAN AIR0012382802061	10/10/2019	$399.50
	AMERICAN AIR0012382802062	10/10/2019	$399.50
	DELTA AIR 0062402754752	10/10/2019	$473.50
	AMERICAN AIR0012382802063	10/10/2019	$399.50
	AMERICAN AIR0012382957972	10/11/2019	$418.49
	AMERICAN AIR0012382802064	10/10/2019	$399.50
	PAYPAL SOUTHCAROLI	10/30/2019	$100.00
	PAYPAL SOUTHCAROLI	10/30/2019	$25.00
	DELTA AIR 0062404402979	10/29/2019	$435.50
			$3,050.49
PETER VAN DEN HURK	EXPEDIA 7481238835811	10/03/2019	$3.45
	DELTA AIR 0067462734621	10/03/2019	$163.02
	AMERICAN AIR0017462744755	10/03/2019	$295.43
	VWR INTERNATIONAL INC	10/21/2019	$69.64
	SIGMA ALDRICH US	10/23/2019	$488.44
			$1,019.98
PHILIP M FRAVEL	KMART 4016	10/27/2019	$13.13
			$13.13
PHILLIP BOYER	ANDERSON AWARDS BA LLC	09/30/2019	$209.72
	OTC BRANDS, INC.	09/30/2019	$102.00
	DELTA AIR 0067461659031	09/30/2019	$313.50
	STUDENTUNIVERSE	10/01/2019	$728.20
	LAERD.COM STATS	09/30/2019	$12.99
	BURMAN PRINTING	10/01/2019	$1,139.50
	RMS-CLEMSON	10/02/2019	$26.75
	RMS-CLEMSON	10/02/2019	$48.56
	ANDERSON STAMP AND ENGRAV	10/02/2019	$1,010.64
	RMS-CLEMSON	10/04/2019	$26.75
	UPWARD SPORTS 82000723932	10/03/2019	$1,008.00
	OTC BRANDS, INC.	10/03/2019	$69.14
	AMERICAN AIR0012381485829	10/03/2019	$470.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BOYER	CU CAE SLCE	10/04/2019	$862.00
	IN DRUM CREATIVE, LLC	10/07/2019	$182.00
	PAYPAL JERRELLROLA	10/07/2019	$300.00
	NATIONAL ASSOC FOR INTER	10/07/2019	$575.00
	AMERICAN ADVENTURES, LLC	10/09/2019	$1,250.00
	AMERICAN ADVENTURES, LLC	10/09/2019	$1,250.00
	AIR FRANCE 0571439374980	10/09/2019	$154.40
	AIR CANADA 0142120595701	10/09/2019	$385.48
	QUALTRICS	10/11/2019	$2,250.00
	RMS-CLEMSON	10/14/2019	$60.01
	ZOOM.US	10/14/2019	$43.22
	RMS-CLEMSON	10/14/2019	$355.49
	RMS-CLEMSON	10/14/2019	$80.62
	RMS-CLEMSON	10/14/2019	$126.40
	PAYPAL MCE	10/14/2019	$401.50
	THE ABERNATHY CLEMSON	10/14/2019	$297.48
	AMZN Mktp US QX7MC0CF3	10/16/2019	$32.09
	AMAZON.COM MD98C7Y13 AMZN	10/16/2019	$59.90
	TRAVELOCITY 7485422232366	10/16/2019	$102.00
	TRAVELOCITY 7485422232366	10/16/2019	$14.35
	AIR NZ 0867466831771	10/16/2019	$1,557.85
	ACADEMY OF LEISURE SCIENC	10/17/2019	$1,000.00
	AMZN Mktp US HL94117S3	10/17/2019	$8.97
	SMARTSIGN	10/18/2019	$309.34
	UNITED 0162477864704	10/17/2019	$614.00
	AMERICAN AIR0012384077999	10/17/2019	$765.00
	UNITED 0162477866056	10/17/2019	$613.50
	AMZN Mktp US 8941T9Y13	10/18/2019	$6.62
	AMZN Mktp US MZ3804LE3	10/18/2019	$25.12
	VERBALINK	10/22/2019	$92.75
	FIXR EVENT TICKETS X1	10/22/2019	$93.94
	RMS-CLEMSON	10/23/2019	$342.40
	THE SOURCING GROUP L	10/23/2019	$745.30
	CENTRAL CLEMSON RECREATIO	10/24/2019	$125.00
	CAMPUS COPY SHOP	10/23/2019	$1,283.47
	RMS-CLEMSON	10/24/2019	$65.81
	AMERICAN ASSOC OF GEOGRAP	10/29/2019	$475.00
	PAYPAL SOUTHCAROLI	10/30/2019	$75.00
	PAYPAL SOUTHCAROLI	10/30/2019	$75.00
	AMERICAN AIR0012386103734	10/29/2019	$435.00
			$22,656.76
PIERLUIGI PISU	DELTA AIR 0062401230457	10/04/2019	$1,403.68
	OWL FOR THUNDERBIRD	10/10/2019	$11.04
	IEEE PRODUCTS & SERVICES	10/14/2019	$338.72
	AMZN Mktp US BX2G17NC3	10/22/2019	$254.29
			$2,007.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	PAYPAL DESIGNSOCIE	09/30/2019	$64.11
	ASME	10/01/2019	$158.00
	FIBRE GLAST	10/01/2019	$64.45
	AMZN Mktp US GJ5RN6Q63	10/01/2019	$269.27
	USA BLUE BOOK	10/01/2019	$69.43
	PAYPAL CENTROIDCNC	10/01/2019	$139.00
	AMZN Mktp US W69HG9OW3	10/02/2019	$319.93
	AMZN Mktp US PO67S0163	10/01/2019	$1,063.58
	MICHAELS STORES 1322	10/01/2019	$63.57
	PARTZILLA.COM	10/01/2019	$136.48
	ONLINE METAL	10/02/2019	$164.46
	AMZN Mktp US QM5892SV3	10/01/2019	$199.18
	SUMMIT RACING MAIL ORDER	10/01/2019	$37.43
	AMZN Mktp US F79SE3V63	10/03/2019	$26.99
	NPC NEW PIG CORP	10/02/2019	$107.69
	AMZN Mktp US NK2MU17I3	10/02/2019	$7.48
	LOWES #00907	10/02/2019	$91.76
	LOWES #00907	10/03/2019	$8.52
	ADVANCE AUTO PARTS #5360	10/03/2019	$112.05
	AMZN Mktp US W33KI0XT3	10/03/2019	$113.18
	LOWES #00907	10/03/2019	$10.49
	AMZN Mktp US KZ5DE7J33	10/05/2019	$119.44
	SP SAINSMART.COM	10/04/2019	$44.98
	LOWES #00907	10/04/2019	$5.16
	AMZN Mktp US 7Q6UG4FI3	10/05/2019	$62.07
	AMZN Mktp US U31K14033	10/05/2019	$35.20
	AMZN Mktp US GS30H1Q03	10/04/2019	$37.77
	ASME	10/08/2019	$400.00
	PHOSPHOREX INC.	10/07/2019	$151.98
	GELEST INC	10/07/2019	$70.29
	ASME	10/08/2019	$400.00
	AMZN Mktp US K09EZ1B53	10/08/2019	$22.97
	AMAZON.COM QJ39G1SH3 AMZN	10/08/2019	$149.79
	DBC BLICK ART MATERIAL	10/09/2019	$16.61
	AMZN Mktp US 034SO0DK3	10/08/2019	$9.62
	AMZN Mktp US 1M1B54I63	10/08/2019	$36.35
	AMZN Mktp US SS9R76DW3	10/08/2019	$253.53
	AMZN Mktp US R30X492X3	10/08/2019	$22.87
	TTI INCORPORATED	10/09/2019	$78.86
	AMZN Mktp US P01K46M53	10/09/2019	$14.97
	AMZN Mktp US CE1AQ0GU3	10/10/2019	$40.64
	PAYPAL EBAY INC	10/09/2019	$0.56
	PAYPAL HUNK0756	10/09/2019	$7.95
	AMZN Mktp US VV8BO12V3	10/10/2019	$18.38
	MOUSER ELECTRONICS INC	10/09/2019	$8.20
	ADAFRUIT INDUSTRIES	10/10/2019	$13.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	PHYSICS AND ASTRONOMY	10/10/2019	$330.00
	AMZN Mktp US PA71A42V3	10/14/2019	$121.41
	AMZN Mktp US E167O8DZ3	10/14/2019	$121.41
	KRAYDEN	10/15/2019	$46.54
	ATOM ADHESIVES	10/14/2019	$227.13
	AMZN Mktp US BF43J4Q33	10/15/2019	$31.24
	AMZN Mktp US I49WY26A3	10/15/2019	$31.24
	IBI IGUS BEARINGS INC	10/16/2019	$74.28
	AMZN Mktp US 7H6BL3MB3	10/16/2019	$12.82
	ARDUINO STORE	10/16/2019	$14.93
	EDMUND OPTICS INC	10/16/2019	$494.99
	POLOLU CORPORATION	10/16/2019	$17.49
	AMAZON.COM IZ25O6WX3 AMZN	10/17/2019	$6.39
	AMAZON.COM 5H5I942E3 AMZN	10/17/2019	$213.99
	AMZN Mktp US RF45A25E3	10/17/2019	$5.79
	ADAFRUIT INDUSTRIES	10/17/2019	$47.08
	AMAZON.COM WI35J6JH3 AMZN	10/20/2019	$29.13
	MOUSER ELECTRONICS INC	10/18/2019	$8.72
	AMZN Mktp US F47YS1GO3	10/18/2019	$197.45
	AMAZON.COM 044HH8Y43 AMZN	10/21/2019	$70.95
	SENSORCONNE	10/21/2019	$56.84
	SP BURNS STAINLESS	10/21/2019	$550.07
	ONLINE METAL	10/22/2019	$183.14
	AMZN Mktp US LB9SF8CX3	10/21/2019	$42.70
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$21.92
	OMAX CORP. MARKETPLACE	10/21/2019	$380.67
	IN CST THE COMPOSITES ST	10/21/2019	$52.52
	AMZN Mktp US RE7QE0KD3	10/22/2019	$107.82
	AMZN Mktp US C39MQ2JR3	10/23/2019	$105.27
	Prusa Research	10/22/2019	$1,598.83
	AMZN Mktp US OP8KY0I33	10/22/2019	$29.82
	AMZN Mktp US 1E1Z52S03	10/22/2019	$5.26
	IEEE PRODUCTS & SERVICES	10/22/2019	$230.00
	NPC NEW PIG CORP	10/22/2019	$107.69
	WWW.US-NANO.COM	10/23/2019	$403.00
	AMZN Mktp US Z023L6NQ3	10/23/2019	$43.50
	ALLIED SHIRTS	10/23/2019	$131.55
	OMEGA ENGINEERING	10/24/2019	$447.15
	AMZN Mktp US 365X29NJ3	10/24/2019	$41.37
	METALS DEPOT	10/23/2019	$246.42
	AMAZON.COM 1A3AA2UI3 AMZN	10/27/2019	$43.71
	METALS DEPOT	10/24/2019	$74.53
	Frontiers Media SA	10/28/2019	$875.00
	AMZN Mktp US CA1FF9KO3	10/29/2019	$983.33
	HOMEDEPOT.COM	10/29/2019	$645.09
	AMZN Mktp US 057Z09TV3	10/30/2019	$8.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	HOMEDEPOT.COM	10/29/2019	$530.55
	THE HOME DEPOT #1130	10/29/2019	$59.82
	BLUE ROBOTICS	10/29/2019	$36.16
	DELTA AIR 0062404739124	10/29/2019	$392.50
	THE HOME DEPOT #1130	10/29/2019	$74.87
	HOMEDEPOT.COM	10/29/2019	$17.67
	AMAZON.COM IN14K0FW3 AMZN	10/30/2019	$14.40
			$15,892.93
R GORDON HALFACRE	ABM TRUSTCOMMERCE	10/02/2019	$467.82
	READYREFRESH BY NESTLE	10/17/2019	$74.80
	RMS-CLEMSON	10/17/2019	$101.65
	CU CAE SLCE	10/16/2019	$20.00
			$664.27
R. ANDREW HURLEY	TOBII TECHNOLOGY INC	10/02/2019	$225.00
	AMZN Mktp US 4Y9FY0CV3	10/03/2019	$224.38
	AMZN Mktp US TK69T0DZ3	10/16/2019	$13.36
	AMZN Mktp US CD1BA74U3	10/16/2019	$80.35
	THE UPS STORE #2932	10/19/2019	$162.00
	AMAZON.COM L91KN0TH3 AMZN	10/29/2019	$9.17
			$714.26
R. KENNETH MARCUS	POSTERSMITH.COM	10/01/2019	$136.00
	AMERICAN AIR0012382837614	10/10/2019	$112.60
	POSTERSMITH.COM	10/18/2019	$210.00
	GALEN LABORATORY SUPPLIES	10/21/2019	$796.91
	INNOVATIVE RESEARCH INC	10/21/2019	$256.00
	HILTON ADVPURCH8002367113	10/23/2019	$186.01
	UNITED 0162478729082	10/23/2019	$444.80
	DELTA AIR 0067469802672	10/25/2019	$353.49
	DELTA AIR 0067469802670	10/25/2019	$353.49
	DELTA AIR 0067469802671	10/25/2019	$353.49
	DELTA AIR 0067469802669	10/25/2019	$353.49
			$3,556.28
R. KYLE BARRETT	UNITED 0162474960061	09/29/2019	$332.10
	AMZN Mktp US 4I3BR9263	10/03/2019	$20.34
	GREEN RIDE CO INC	10/02/2019	$108.00
	MP BIOMEDICALS LLC	10/10/2019	$403.90
			$864.34
RACHEL B. GETMAN	AICHE.ORG WEBSITE	09/30/2019	$699.00
	DELTA AIR 0062401307196	10/02/2019	$155.50
	DELTA AIR 0062401881474	10/02/2019	$80.00
	AMERICAN AIR0012381262610	10/02/2019	$74.00
	AMERICAN AIR0012383613885	10/15/2019	$448.51
	AMERICAN AIR0012384286168	10/18/2019	$140.00
	FRONTIER AI R6MT9S	10/18/2019	$40.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,637.31
RAJANDEEP SEKHON	LOWES #03071	10/01/2019	$58.83
	IN ETON BIOSCIENCE, INC.	10/03/2019	$16.00
	DARTMOUTH JOURNAL SERVICE	10/04/2019	$3,150.00
	INTEGRATED DNA TECH	10/04/2019	$262.30
	USC EMALL	10/07/2019	$350.00
	INTEGRATED DNA TECH	10/08/2019	$40.05
	LOWES #03071	10/09/2019	$22.41
	FEDEX 33569866	10/10/2019	$12.55
	LOWES #03071	10/11/2019	$227.17
	USDA PQ PCIT	10/14/2019	$67.00
	USDA PQ PCIT	10/15/2019	$15.00
	LOWES #03071	10/16/2019	$94.05
	WAL-MART #3222	10/16/2019	$5.22
	FEDEX 33609483	10/17/2019	$11.63
	USDA PQ PCIT	10/21/2019	$52.00
	RAININ	10/22/2019	$816.17
	INTEGRATED DNA TECH	10/22/2019	$216.28
	INTEGRATED DNA TECH	10/23/2019	$209.55
	ENTERPRISE RENT-A-CAR	10/26/2019	$236.08
	USDA PQ PCIT	10/28/2019	$67.00
			$5,929.29
RALPH C HERDEN	DELTA AIR 0067411637850	09/30/2019	$520.63
	PINEAPPLE AIR - ECOMMERCE	09/30/2019	$365.99
	DELTA AIR 0067411637851	09/30/2019	$520.63
	DELTA AIR 0067411637849	09/30/2019	$520.63
	MAILCHIMP MONTHLY	10/01/2019	$90.94
	DELTA AIR Service Fee	10/04/2019	$30.00
	AMZN Mktp US 7T7C77UU3	10/05/2019	$73.78
	DELTA AIR 0062401023684	10/04/2019	$356.50
	RESA - P. FELIP	10/04/2019	$409.31
	FEDEX 186345745	10/08/2019	$112.89
	WWW.UBP.EDU.AR 2968	10/10/2019	$2,481.40
	RMS-CLEMSON	10/11/2019	$46.22
	WWW.UBP.EDU.AR 2968	10/10/2019	$2,481.40
	AMAZON.COM UD5757RV3 AMZN	10/11/2019	$44.72
	RMS-CLEMSON	10/15/2019	$10.80
	NAFSA WEB	10/15/2019	$459.00
	AMAZON.COM 929FI98A3 AMZN	10/16/2019	$42.75
	BURLINGTON FINANCE CENTER	10/18/2019	$25.00
	UNITED 0162479062316	10/25/2019	$352.50
	MAILCHIMP MONTHLY	10/25/2019	$64.19
	IDI LLC	10/29/2019	$348.00
	IDI LLC	10/30/2019	$144.00
	EB HIGHER EDUCATION A	10/30/2019	$100.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,602.02
RALPH RICKS	TRI-COUNTY ACE	10/03/2019	$18.15
			$18.15
RAYMOND HUFF	PAYPAL SESAH	10/02/2019	$40.00
	PAYPAL SESAH	10/02/2019	$225.00
	THE SOURCING GROUP L	10/04/2019	$1,958.44
	THE SOURCING GROUP L	10/15/2019	$1,414.72
	THE SOURCING GROUP L	10/15/2019	$315.31
	QUIK MAIL ETC	10/14/2019	$17.90
	TRASH GURL	10/18/2019	$100.00
	DUNCAN PARNELL CORPORAT	10/21/2019	$43.62
	ATT BILL PAYMENT	10/28/2019	$49.82
	UNITED LASER	10/29/2019	$236.38
			$4,401.19
REBECCA ANNE WHITMEN	THE UPS STORE #2386	10/01/2019	$11.14
	THE UPS STORE #6303	10/11/2019	$11.36
			$22.50
REBECCA EISENSTEIN	WAL-MART #4445	10/21/2019	$20.05
	WM SUPERCENTER #4445	10/21/2019	$12.30
	AMZN Mktp US 8E7HQ1HL3	10/28/2019	$13.89
	WM SUPERCENTER #3222	10/28/2019	$7.05
	WM SUPERCENTER #3222	10/28/2019	$91.88
	WAL-MART #3222	10/28/2019	$4.24
	AMZN Mktp US TB33J9E43	10/29/2019	$9.62
			$159.03
REBECCA GODLEY	BOLEN QUALITY BUILDING	09/30/2019	$1,663.99
	ATT BILL PAYMENT	09/30/2019	$47.19
	ATT BILL PAYMENT	09/30/2019	$220.06
	ATT BILL PAYMENT	09/30/2019	$55.90
	ATT BILL PAYMENT	09/30/2019	$108.28
	DENMARK WHOLESALE PARTS	09/30/2019	$753.98
	ATT BILL PAYMENT	09/30/2019	$354.79
	CAROLINA EASTERN	10/01/2019	$1,842.00
	HELENA 32061	10/04/2019	$868.19
	WALMART.COM	10/05/2019	$165.60
	JOHN DEERE AT CBD & GS	10/08/2019	$128.87
	GA CATTLEMEN'S ASSOCIATI	10/10/2019	$700.00
	SQ WILLIAMS FARM & GARDE	10/14/2019	$440.00
	DOLLAR-GENERAL #3783	10/15/2019	$41.62
	LOWER STATE GAS CO INC	10/21/2019	$88.76
	SDC EDISTO ELECTRIC COOPE	10/25/2019	$1,855.85
	SDC EDISTO ELECTRIC COOPE	10/25/2019	$24.73
	ATT BILL PAYMENT	10/29/2019	$371.67
	ATT BILL PAYMENT	10/29/2019	$111.09
	ATT BILL PAYMENT	10/29/2019	$47.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	ATT BILL PAYMENT	10/29/2019	$58.71
	ATT BILL PAYMENT	10/29/2019	$220.30
	WM SUPERCENTER #616	10/30/2019	$11.66
			$10,180.50
REBECCA KAMINSKI	AMAZON.COM VG3ND2AK3 AMZN	10/04/2019	$20.70
	NCTE 2019	10/04/2019	$275.00
	NCTE 2019	10/04/2019	$365.00
	National Council of Teach	10/04/2019	$45.00
	National Council of Teach	10/04/2019	$45.00
	NCTE 2019	10/10/2019	$175.00
	ENTERPRISE RENT-A-CAR	10/10/2019	$126.18
	ENTERPRISE RENT-A-CAR	10/11/2019	$168.24
	NCTE 2019	10/15/2019	$275.00
	ENTERPRISE RENT-A-CAR	10/25/2019	$168.24
	ENTERPRISE RENT-A-CAR	10/28/2019	$248.25
			$1,911.61
REBECCA R ACKERMAN	DOLLAR GENERAL #14885	09/30/2019	$39.27
	VWR INTERNATIONAL INC	10/03/2019	$32.63
			$71.90
REGINA CARROLL	AMZN Mktp US GQ03T8GZ3	10/08/2019	$115.71
	UNITE FOR SIGHT	10/30/2019	$240.00
	UNITE FOR SIGHT	10/30/2019	$240.00
			$595.71
REGINA GUY	RMS-CLEMSON	10/11/2019	$40.46
	SAMSCLUB #6236	10/12/2019	$62.56
	HOBBY-LOBBY #834	10/11/2019	$16.15
	DOLLARTREE	10/11/2019	$24.61
	DOLLAR TREE	10/12/2019	$12.96
	NATIONAL PEN CO LLC	10/12/2019	$82.91
	RMS-CLEMSON	10/11/2019	$36.60
	STAPLES DIRECT	10/12/2019	$278.18
	RMS-CLEMSON	10/16/2019	$234.06
	VZWRLSS IVR VB	10/16/2019	$418.30
	SPECTRUM	10/21/2019	$424.92
	STAPLES DIRECT	10/18/2019	$124.19
	TELELANGUAGE INC	10/23/2019	$12.46
	VZWRLSS IVR VB	10/23/2019	$38.03
			$1,806.39
REGINALD HAWTHORNE	WM SUPERCENTER #3222	09/30/2019	$12.71
	CLEMSON AUTO PARTS	10/01/2019	$17.79
	JERRY CAIN AUTO	10/02/2019	$989.44
	STC GOLF CARS	10/02/2019	$251.48
	HARBOR FREIGHT TOOLS 645	10/02/2019	$74.19
	TIGER EXPRESS WASH - CLEM	10/04/2019	$20.00
	STC GOLF CARS	10/04/2019	$349.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	JERRY CAIN AUTO	10/08/2019	$114.25
	FOOTHILLS MOTORSPORTS	10/08/2019	$2,276.89
	STEVES TIRE AND SERVICE C	10/09/2019	$627.05
	CLEMSON AUTO PARTS	10/10/2019	$5.33
	LOWES #03071	10/14/2019	$32.49
	LOWES #03071	10/15/2019	$209.08
	THE TIGER SPORTS SHOP - D	10/15/2019	$149.80
	TIGER EXPRESS WASH - CLEM	10/15/2019	$20.00
	STC GOLF CARS	10/17/2019	$252.50
	FOOTHILLS MOTORSPORTS	10/18/2019	$223.23
	LOWES #03071	10/23/2019	$20.12
	STC GOLF CARS	10/23/2019	$434.81
	ANDERSON FORD PARTS/SRVC	10/25/2019	$741.03
	ANDERSON FORD PARTS/SRVC	10/25/2019	$944.97
	STC GOLF CARS	10/28/2019	$110.21
			$7,876.52
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	10/02/2019	$17.50
	PUBLIX SUPERMARKETS #1379	10/28/2019	$80.84
			$98.34
RENEE H ANDERSON	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
			$64.20
RENNA REDD	REPRINTS DESK INC	10/02/2019	$139.00
	USPS.COM CLICKNSHIP	10/07/2019	$25.85
	USPS.COM CLICKNSHIP	10/07/2019	$25.85
	IGIGLOBAL.COM	10/17/2019	$37.50
	USPS.COM CLICKNSHIP	10/18/2019	$36.70
	USPS.COM CLICKNSHIP	10/23/2019	$25.85
	HARVARD BUS HBR.ORG	10/23/2019	$8.95
	TAYLOR & FRANCIS	10/24/2019	$54.00
	AMERLIBASSOC ECOMMERCE	10/25/2019	$333.00
	WILEY ARTICLE PDF	10/25/2019	$42.00
	PAYPAL CONSORTIUME	10/25/2019	$30.00
	ISO/CS	10/24/2019	$88.84
	ISO/CS	10/25/2019	$38.29
	USPS.COM CLICKNSHIP	10/28/2019	$49.60
	REPRINTS DESK INC	10/28/2019	$284.60
	www.springer.com	10/29/2019	$29.95
			$1,249.98
RETA MILLER	TRI-COUNTY ACE	09/30/2019	$17.71
	CLEMSON AUTO PARTS	10/01/2019	$22.44
	WM SUPERCENTER #4445	10/02/2019	$14.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RETA MILLER	GRIFF S FARM AND HOME CEN	10/07/2019	$96.00
	WAL-MART #3222	10/21/2019	$116.93
	CLEMSON AUTO PARTS	10/25/2019	$1.61
	LOWES #03071	10/28/2019	$3.91
	BI-LO GROCERY #5566	10/30/2019	$1.00
			$274.04
REVA KAUFMAN	MIT PRESS JOURNAL	10/16/2019	$125.00
			$125.00
REX BLANTON	JERRY CAIN AUTO	10/22/2019	$195.70
			$195.70
RHETT C SMITH	THE ROYAL SOC OF CHMTY	10/01/2019	$925.64
	MARK-10 CORPORATION	10/04/2019	$1,032.30
	AMAZON.COM RP1WR8AD3 AMZN	10/09/2019	$10.99
	AMAZON.COM 7Y6CG52T3 AMZN	10/10/2019	$32.05
	AMZN Mktp US 5W2H97L73	10/10/2019	$19.24
	AMZN Mktp US AO4BW28T3	10/30/2019	$119.64
			$2,139.86
RHONDA MATTHEWS	WM SUPERCENTER #6887	10/14/2019	$13.65
			$13.65
RHONDA TODD	RMS-CLEMSON	10/02/2019	$219.35
	AMERICAN AIR0012381076524	10/01/2019	$310.30
	DELTA AIR 0062400731349	10/01/2019	$323.00
	DELTA AIR 0062400959130	10/01/2019	$395.50
	AMAZON.COM GI95H2993 AMZN	10/03/2019	$67.10
	AMAZON.COM U51539QG3 AMZN	10/06/2019	$13.65
	THE SOURCING GROUP L	10/04/2019	$219.27
	PREP BLAST	10/07/2019	$206.00
	ASEE OPERATING	10/07/2019	$100.00
	IN RALPH'S TROPHY SHOP	10/09/2019	$25.15
	AMZN Mktp US CD3CO0903	10/12/2019	$56.70
	DELTA AIR 0062402521041	10/14/2019	$327.50
	DELTA AIR 0062402521042	10/14/2019	$327.50
	DELTA AIR 0062402521040	10/14/2019	$327.50
	CANVA 02479-10491483	10/16/2019	$119.40
	MARCO PROMOTIONAL PRODUC	10/17/2019	$65.53
	SQ APARTMENT MOVER	10/17/2019	$336.00
	AMERICAN AIR0012384055987	10/17/2019	$196.10
	TABLEAU SOFTWARE, INC.	10/24/2019	$630.00
	IN RALPH'S TROPHY SHOP	10/24/2019	$10.17
	WM SUPERCENTER #396	10/25/2019	$60.18
	PARTY CITY 1052	10/25/2019	$12.82
	ACPA	10/26/2019	$31.20
	DELTA AIR 0062404799169	10/29/2019	$613.50
	ACPA	10/31/2019	$39.20
	PAHENA	10/29/2019	$450.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	ACPA	10/31/2019	$199.00
			$5,681.62
RICHARD BOYLES	GREENHOUSE MEGASTORE	10/02/2019	$254.37
	AMAZON.COM M38JL1EG1 AMZN	10/14/2019	$57.62
	AGRI SUPPLY - FLORENCE	10/15/2019	$4.18
	PIG CREEK FEED GARDEN SU	10/28/2019	$39.92
	DILLON SEED AND SUPPLY CO	10/30/2019	$202.51
			$558.60
RICHARD L HASSELL	AMAZON.COM X97KU84Z3 AMZN	09/30/2019	$21.80
	AMZN Mktp US VG35399U3	09/30/2019	$46.10
	FEDEX 776305845207	10/01/2019	$4.22
	FEDEX 776273884650	10/01/2019	$4.21
	LOWES #00655	10/01/2019	$21.78
	AMAZON.COM 1C5HT0L23 AMZN	10/01/2019	$25.28
	CHARLESTON WATER SYSTEM	10/04/2019	$326.90
	CHARLESTON WATER SYSTEM	10/04/2019	$38.00
	CHARLESTON WATER SYSTEM	10/04/2019	$142.53
	LOWES #00655	10/08/2019	$13.04
	LOWES #00655	10/08/2019	$68.43
	FEDEX 776335054095	10/08/2019	$8.63
	HELENA 32061	10/10/2019	$1,603.94
	FEDEX 776632385930	10/13/2019	$14.38
	ADVANCE AUTO PARTS #5020	10/14/2019	$76.26
	GREENHOUSE MEGASTORE	10/14/2019	$76.99
	FEDEX 776538897679	10/15/2019	$8.61
	FEDEX 776541350310	10/15/2019	$4.21
	CALIFORNIAA	10/16/2019	$180.20
	IN POSSUMS WEST	10/16/2019	$509.70
	FEDEX 776735538597	10/20/2019	$17.65
	HELENA 32061	10/18/2019	$322.38
	FEDEX 776720462449	10/20/2019	$8.43
	FEDEX 776731445064	10/20/2019	$10.27
	FEDEX 776731790488	10/20/2019	$6.73
	FEDEX 776743344253	10/20/2019	$25.27
	FEDEX 776745793369	10/22/2019	$8.03
	FEDEX 776707448069	10/22/2019	$8.02
	IN POSSUMS WEST	10/22/2019	$509.70
	IN POSSUMS WEST	10/22/2019	$305.82
	FOOD LION #1691	10/24/2019	$22.80
	AMZN Mktp US Z29VB4EO3	10/24/2019	$27.25
	CALIFORNIAA	10/25/2019	$53.00
	AMZN Mktp US EB0MG22T3	10/27/2019	$266.09
	AMZN Mktp US ZK5LZ2RQ3	10/28/2019	$7.58
	GREENHOUSE MEGASTORE	10/30/2019	$121.00
			$4,915.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L VAN VLAKE	SINGLETARY AUTO REPAIR IN	10/02/2019	$1,505.26
	TRACTOR SUPPLY #1141	10/03/2019	$55.57
	TRACTOR SUPPLY #1141	10/04/2019	$108.18
	THE HOME DEPOT 8580	10/03/2019	$94.92
	VZWRLSS APOCC VISE	10/27/2019	$193.53
	VZWRLSS APOCC VISE	10/25/2019	$50.08
	SSC - FLORENCE SERVICE	10/28/2019	$256.50
			$2,264.04
RICHARD M KAMINSKI	DELANEY MEETING & EVENT	10/02/2019	$175.00
	DELANEY MEETING & EVENT	10/02/2019	$175.00
	PALMETTO ACE HOME CENTER	10/09/2019	$128.21
	THE WILDLIFE SOCIETY INC	10/12/2019	$88.00
	DELANEY MEETING & EVENT	10/28/2019	$235.00
	MARRIOTT HILTON HEAD	10/30/2019	$117.00
			$918.21
RICHELLE L MILLER	ALDI 76075	10/01/2019	$37.44
	BI-LO GROCERY #5566	10/01/2019	$22.42
	PUBLIX SUPERMARKETS #1379	10/09/2019	$91.65
	AMAZON.COM MS7R043L3 AMZN	10/09/2019	$62.91
	WEAVER LEATHER	10/10/2019	$71.14
	SULLIVAN SUPPLY INC	10/09/2019	$99.45
	HAMPTON INN COLUMBIA	10/16/2019	$61.04
	PAYPAL CONVERGENTA	10/25/2019	$300.00
			$746.05
RICK BAGBY	DTV DIRECTV SERVICE	09/30/2019	$665.72
	SWEETWATER SOUND	10/03/2019	$51.34
	DTV DIRECTV SERVICE	10/06/2019	$257.53
	AMAZON.COM MX22K27A3 AMZN	10/14/2019	$47.65
	DTV DIRECTV SERVICE	10/18/2019	$560.79
	FULL COMPASS SYS VT	10/21/2019	$454.94
	DTV DIRECTV SERVICE	10/23/2019	$349.84
	VITEC VIDEOCOM INC	10/24/2019	$160.41
	DTV DIRECTV SERVICE	10/25/2019	$557.52
	DTV DIRECTV SERVICE	10/30/2019	$724.02
	B&H PHOTO 800-606-6969	10/30/2019	$1,492.01
	B&H PHOTO 800-606-6969	10/30/2019	$2,329.34
			$7,651.11
RICK FRANZBLAU	Kinetic Performanc	10/01/2019	$538.13
			$538.13
RICK MOSELEY	TRI-COUNTY ACE	10/11/2019	$21.56
	TFS THERMOASHEVILLE	10/23/2019	$250.00
	AMZN Mktp US 4Q2U234L3	10/22/2019	$1,906.32
	AMZN MKTP US YF5U887A3 AM	10/30/2019	$1,349.61
	AMZN MKTP US II2GJ8UG3 AM	10/30/2019	$169.24
	AMAZON.COM FT01I05T3 AMZN	10/30/2019	$10.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,707.41
RICK WILLEY	ROCKINGHAM COOPERATIVE	09/30/2019	$100.00
	AMZN Mktp US 2107Z3PO3	10/02/2019	$29.02
	AMZN Mktp US 2T9ZC3X23	10/02/2019	$354.08
	ADVANCE AUTO PARTS 7310	10/03/2019	$109.69
	ADVANCE AUTO PARTS 7040	10/04/2019	$234.83
	VZWRLSS APOCC VISB	10/12/2019	$38.01
	VISTA OUTDOOR SALES	10/12/2019	$10,695.72
	AMZN Mktp US 4W2ML6EE3	10/15/2019	$123.04
	AMAZON.COM 6379R6KR3 AMZN	10/16/2019	$282.09
	WM SUPERCENTER #396	10/22/2019	$245.94
	O'REILLY AUTO PARTS 5165	10/25/2019	$33.12
			$12,245.54
ROBBIE WEISS	HILTON GARDEN INN	09/30/2019	$718.80
	HILTON GARDEN INN	09/30/2019	$718.80
	HILTON GARDEN INN	09/30/2019	$793.80
	HILTON GARDEN INN	09/30/2019	$718.80
	PANERA BREAD #600821 P	10/05/2019	$51.69
	SUBWAY 00120337	10/04/2019	$76.33
	PANERA BREAD #600821 P	10/05/2019	$72.34
	SUBWAY 00120337	10/05/2019	$80.78
	PUBLIX #563	10/04/2019	$74.14
	SUBWAY 00120337	10/05/2019	$4.79
	PANERA BREAD #600821 P	10/04/2019	$47.48
	CHICK-FIL-A #02536	10/05/2019	$52.53
	STARBUCKS STORE 11768	10/05/2019	$19.78
	SUBWAY 00120337	10/06/2019	$40.58
	SUBWAY 00120337	10/06/2019	$10.12
	MCDONALD'S F3772	10/06/2019	$35.39
	KROGER 259	10/11/2019	$143.76
	JIMMY JOHNS - 444 - MOTO	10/13/2019	$126.78
	MCDONALD'S F944	10/13/2019	$37.12
	MAGGIANOS BUCKHEAD	10/12/2019	$130.48
	JIMMY JOHNS - 444 - MOTO	10/12/2019	$66.85
	MAGGIANOS BUCKHEAD	10/12/2019	$129.99
	CHEESECAKE LENOX SQUARE	10/12/2019	$235.55
	JERSEY MIKES 7022	10/11/2019	$116.79
	CHEESECAKE LENOX SQUARE	10/14/2019	$249.65
	PUBLIX #1061	10/13/2019	$49.86
	SPRINGHILL SUITES BUCK	10/15/2019	$444.02
	SHAKE SHACK 1125	10/14/2019	$143.70
	SPRINGHILL SUITES BUCK	10/15/2019	$514.16
	ACE PARKING 4550	10/14/2019	$3.00
	SPRINGHILL SUITES BUCK	10/15/2019	$514.16
	SQ RACQUET SPORTS SERVIC	10/15/2019	$40.00
	SPRINGHILL SUITES BUCK	10/15/2019	$514.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE WEISS	WAL-MART #4250	10/17/2019	$80.58
	PAOLOS ON 54	10/17/2019	$241.96
	JERSEY MIKES 3013	10/17/2019	$161.46
	PAOLOS ON 54	10/19/2019	$250.60
	TOWN OF CARY-PARK & REC	10/19/2019	$8.00
	JERSEY MIKES 3150	10/19/2019	$164.77
	PAOLOS ON 54	10/18/2019	$246.28
	SQ TAZIKIS MEDITER	10/20/2019	$88.46
	CHICK-FIL-A #02536	10/17/2019	$73.75
	JIMMY JOHNS - 3436 - MOTO	10/18/2019	$94.45
	TOWN OF CARY-PARK & REC	10/19/2019	$14.00
	WM SUPERCENTER #4250	10/19/2019	$32.61
	TOWN OF CARY-PARK & REC	10/18/2019	$42.00
	TOWN OF CARY-PARK & REC	10/18/2019	$14.00
	JERSEY MIKES 3150	10/20/2019	$113.98
			$8,603.08
ROBERT ALLEN	LOWES #03071	10/15/2019	$94.50
			$94.50
ROBERT BROOKOVER	ITSABOUTTIME	10/22/2019	$302.50
	ITSABOUTTIME	10/22/2019	$275.00
			$577.50
ROBERT CONGDON	FOOD LION #2209	10/01/2019	$25.14
	ALDI 76075	10/01/2019	$16.74
	UNITY	10/04/2019	$16.00
	UNITY	10/07/2019	$10.00
	WAL-MART #3222	10/07/2019	$79.15
	UNITY	10/09/2019	$15.00
	UPS 0000E06923	10/13/2019	$20.37
	ECLINCHER	10/14/2019	$59.00
	FOOD LION #2209	10/15/2019	$23.15
	BESTBUYCOM805648985731	10/15/2019	$1,562.18
	AMZN Mktp US I60ND54P3	10/16/2019	$112.32
	FOREVERWHITE GLASS WHI	10/15/2019	$2,088.00
	UPS 0000E06923	10/20/2019	$3.00
	2CO.COM VRCOVERCO	10/21/2019	$38.00
	RACKSPACE CLOUD	10/23/2019	$58.30
	RMS-CLEMSON	10/23/2019	$39.59
	MIMAKI USA	10/23/2019	$2,256.31
	UNITY	10/24/2019	$5.00
	AMERICAN AIR0012385089953	10/23/2019	$438.50
	UPS 0000E06923	10/27/2019	$3.00
	DOLLARTREE	10/25/2019	$33.87
	STAPLES 00111807	10/27/2019	$57.77
			$6,960.39
ROBERT D WILMOTT	AMERICAN COUNCIL ON EDUCA	09/30/2019	$199.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US A45FZ1QC3	09/30/2019	$43.94
	AMZN Mktp US SM7K39GQ3	09/30/2019	$89.98
	AMAZON.COM 1U4ZN0703 AMZN	10/01/2019	$49.99
	AMAZON.COM ST3442O03 AMZN	10/01/2019	$473.11
	AMAZON.COM LG4J94WO3 AMZN	10/02/2019	$126.76
	AMERLIBASSOC ECOMMERCE	10/03/2019	$169.00
	AMZN Mktp US QA53G88Z3	10/02/2019	$73.94
	AMAZON.COM GN8UU1TW3 AMZN	10/02/2019	$29.95
	RIT FINAN SRVS ONLINE #1	10/01/2019	$479.88
	AMAZON.COM SM7411I83 AMZN	10/02/2019	$12.96
	AMZN Mktp US LU31155W3	10/03/2019	$46.60
	AMZN Mktp US TR7XS0UL3	10/03/2019	$232.00
	AMZN Mktp US IM5P00RD3	10/03/2019	$56.99
	AMERLIBASSOC ECOMMERCE	10/04/2019	$169.00
	AMAZON.COM 9T3SN9U23 AMZN	10/03/2019	$18.81
	IN DOCUSEEK, LLC	10/03/2019	$375.00
	THE UPS STORE 3497	10/04/2019	$11.26
	AMZN Mktp US FH9XT3TG3	10/04/2019	$179.82
	AMAZON.COM D117N5CS3 AMZN	10/05/2019	$86.95
	PAYPAL LEPAVILLOND	10/07/2019	$30.79
	AMAZON.COM KZ5U11OW3 AMZN	10/07/2019	$58.93
	AMAZON.COM M99787YP3 AMZN	10/08/2019	$19.96
	AMAZON.COM 7O3EY1WU3 AMZN	10/08/2019	$79.93
	LYRASIS	10/08/2019	$100.00
	AMAZON.COM VM54K6OS3 AMZN	10/09/2019	$87.47
	LYRASIS	10/08/2019	$100.00
	AMZN Mktp US EQ7M77YO3	10/09/2019	$144.13
	PAYPAL CIEPS ISSN	10/08/2019	$1,053.82
	AMZN Mktp US DQ8058773	10/09/2019	$70.00
	AMAZON.COM V08H83JT3 AMZN	10/10/2019	$223.93
	AMZN Mktp US YX6VG06Q3	10/10/2019	$74.70
	COLG OF CHARLESTON MRK	10/09/2019	$112.00
	AMAZON.COM 168RZ6G63 AMZN	10/10/2019	$12.96
	AMAZON.COM 1B2OR1O13 AMZN	10/13/2019	$14.98
	AMAZON.COM OK4WU4XR3 AMZN	10/13/2019	$42.98
	IN MIND GARDEN, INC	10/11/2019	$50.00
	AMZN Mktp US XA9789LP3	10/12/2019	$167.92
	AMAZON.COM TT3G651G3 AMZN	10/14/2019	$10.95
	AMZN Mktp US TT0ZX8OP3	10/14/2019	$31.97
	AMZN Mktp US KI9HM40K3	10/15/2019	$85.82
	AMZN Mktp US OW9NM2NP3	10/15/2019	$219.99
	AMAZON.COM MP0A87UJ3 AMZN	10/16/2019	$104.31
	AMAZON.COM CY3RM7U03 AMZN	10/16/2019	$22.99
	AMZN Mktp US D03OS3DD3	10/16/2019	$57.96
	AMAZON.COM G50851BS3 AMZN	10/16/2019	$8.55
	AMAZON.COM Y311N4DV3 AMZN	10/16/2019	$75.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM 9575880R3 AMZN	10/16/2019	$141.08
	APSTYLEBOOK.COM	10/17/2019	$220.00
	AMZN Mktp US AN09786S3	10/17/2019	$86.94
	AMZN Mktp US PO4JG2KA3	10/17/2019	$117.52
	AMAZON.COM UG4SL1M13 AMZN	10/20/2019	$12.96
	AMAZON.COM CG19E16W3 AMZN	10/20/2019	$14.96
	AMAZON.COM Y35HC7VS3 AMZN	10/19/2019	$134.95
	AMAZON.COM WL6HP6VS3 AMZN	10/19/2019	$44.87
	AMAZON.COM 2I5JH7563 AMZN	10/21/2019	$22.07
	AMAZON.COM ZQ14I4T83 AMZN	10/21/2019	$89.23
	AACC INTERNATIONAL	10/21/2019	$1,181.00
	AMZN Mktp US EZ2KE6IN3	10/21/2019	$12.60
	AMZN Mktp US YZ1GS54J3	10/21/2019	$204.89
	AMZN Mktp US XD5TU82I3	10/22/2019	$18.31
	AMAZON.COM 2J55X7J43 AMZN	10/24/2019	$195.00
	AMZN Mktp US OQ25Y5Z33	10/26/2019	$19.16
	AMAZON.COM JI3S76803 AMZN	10/26/2019	$136.10
	AMAZON.COM JZ6Q654R3 AMZN	10/26/2019	$80.10
	AMZN Mktp US KN9EF78V3	10/26/2019	$18.99
	AMAZON.COM 4U6HL6P03 AMZN	10/26/2019	$74.33
	AMAZON.COM 5T6RA7KK3 AMZN	10/26/2019	$20.95
	AMAZON.COM LZ9L20JA3 AMZN	10/26/2019	$17.06
	AMZN Mktp US 194X61863	10/26/2019	$49.00
	AMAZON.COM 8O7QO1AL3 AMZN	10/27/2019	$167.65
	AMAZON.COM KO4SH8DU3 AMZN	10/27/2019	$15.95
	AMZN Mktp US 6R2JT5L33	10/28/2019	$239.00
	Amazon Prime	10/28/2019	$119.00
	AMAZON.COM BF5UJ4SX3 AMZN	10/29/2019	$9.95
	AMAZON.COM 5S8NK6SR3 AMZN	10/29/2019	$123.55
	AMAZON.COM B95IF0W53 AMZN	10/29/2019	$44.80
	AMAZON.COM 5M34V8TY3 AMZN	10/30/2019	$10.95
	DRAMATISTS PLAY SERV	10/30/2019	$23.85
	Amazon.com 2L7HW70O3	10/30/2019	$48.42
	AMZN Mktp US LX7EQ4CC3	10/30/2019	$15.77
	AMZN Mktp US 832S26QQ3	10/30/2019	$20.00
	AMAZON.COM R236O8PP3 AMZN	10/30/2019	$17.97
	AMAZON.COM 6Y7TF8193 AMZN	10/30/2019	$32.00
			$9,788.74
ROBERT E BENNETT JR	EVOQUA WATER TECHNOLOG	10/02/2019	$126.69
	TRI-COUNTY ACE	10/09/2019	$11.75
	TRI-COUNTY ACE	10/09/2019	$13.47
	TRI-COUNTY ACE	10/14/2019	$3.27
	THERMOTRON INDUSTRIES	10/17/2019	$62.57
			$217.75
ROBERT F. BALDWIN	XMIND LTD.	10/02/2019	$27.99
	ACT ACTIVE-NETWORK	10/12/2019	$89.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$117.94
ROBERT M KIMMEL	LENOVO GROUP	10/19/2019	$201.15
	LENOVO GROUP	10/23/2019	$1,779.46
			$1,980.61
ROBERT NEWBERRY	AMZN Mktp US DN5H49NF3	10/01/2019	$21.40
	AMZN Mktp US GI11X7M93	10/01/2019	$27.81
	AMZN MKTP US 8R49S80K3 AM	10/02/2019	$641.98
	AMAZON.COM DP7JO20H3 AMZN	10/09/2019	$57.84
	AMAZON.COM DN8DQ8253 AMZN	10/14/2019	$33.62
	AMZN Mktp US HT1DD07P3	10/20/2019	$46.60
	AMZN Mktp US FU9485LW3	10/19/2019	$41.79
	AMZN Mktp US 7337S5A63	10/20/2019	$962.97
	SPARKFUN ELECTRONICS	10/22/2019	$173.70
	AMAZON.COM EU21L4CW3 AMZN	10/24/2019	$203.29
	LANDS END BUS OUTFITTERS	10/26/2019	$153.81
	AMAZON.COM ML8DL1O41 AMZN	10/29/2019	$203.29
	TSI SERVICE	10/30/2019	$428.13
			$2,996.23
ROBERT PRUCKA	FRONTIER AI R2RBVR	10/01/2019	$232.10
	MCMASTER-CARR	10/09/2019	$38.46
	MCMASTER-CARR	10/11/2019	$37.74
			$308.30
ROBERT STEEN	TIDAL WAVE AUTO SPA	09/30/2019	$20.00
	DSI METALS	10/01/2019	$755.40
	LOWES #01120	10/29/2019	$634.05
	LOWES #01120	10/30/2019	$26.52
	CAROLINA SUPPLYHOUSE INC	10/30/2019	$9.49
			$1,445.46
ROBERT TAYLOR	AMZN Mktp US EG6ZQ5Q23	10/15/2019	$267.48
	LIAT 1974 LTD	10/18/2019	$600.00
	RMS-CLEMSON	10/22/2019	$45.48
	RMS-CLEMSON	10/22/2019	$68.21
	BLACK DIAMOND	10/24/2019	$78.31
	AMAZON.COM LN2550OG3 AMZN	10/27/2019	$35.30
	WALMART GROCERY	10/28/2019	$77.35
	HOMEDEPOT.COM	10/27/2019	$2,435.88
	EB BREVARD COLLEGE-A	10/30/2019	$46.40
			$3,654.41
ROBERTA LYMAN	PAYPAL TRIKINETICS	09/30/2019	$918.44
	LOWES #00907	10/01/2019	$2,269.80
	AIRGAS SOUTH	09/30/2019	$17.68
	Cold Freight Services	10/01/2019	$91.58
	ABCAM	10/03/2019	$280.00
	LOWES #00518	10/05/2019	$111.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA LYMAN	LOWES #00518	10/06/2019	$30.99
	BESTGENE INC.	10/08/2019	$600.00
	ULINE SHIP SUPPLIES	10/08/2019	$98.99
	AIRGAS SOUTH	10/08/2019	$17.68
	Cold Freight Services	10/09/2019	$72.58
	AIRGAS SOUTH	10/09/2019	$108.47
	LOWES #00907	10/14/2019	$407.87
	AIRGAS SOUTH	10/11/2019	$17.68
	Cold Freight Services	10/15/2019	$108.64
	LOWES #00518	10/17/2019	$14.21
	BED BATH & BEYOND #349	10/19/2019	$16.95
	PAYPAL BDSC	10/21/2019	$33.57
	AMZN Mktp US BB73V6D23	10/22/2019	$9.62
	AMAZON.COM WN0BN1YW3 AMZN	10/22/2019	$11.74
	AIRGAS SOUTH	10/25/2019	$17.68
	AIRGAS SOUTH	10/29/2019	$17.67
			$5,272.87
ROBIN ENGLISH WILMOTT	AMZN MKTP US PR06X3CQ3 AM	10/02/2019	$8.55
	IN ATLANTIC MICRO LAB IN	10/02/2019	$135.00
	IN DATA SUPPORT COMPANY,	10/03/2019	$1,460.00
	AMZN MKTP US DH3RR7PB3 AM	10/03/2019	$29.93
	PAYPAL MSESUPPLIES	10/04/2019	$199.77
	SP INDUSTRIES INC	10/09/2019	$1,882.00
	IN ATLANTIC MICRO LAB IN	10/10/2019	$534.00
	IN ATLANTIC MICRO LAB IN	10/10/2019	$106.00
	TUDOR SCIENTIFIC GLASS	10/15/2019	$191.09
	TRI-COUNTY ACE	10/16/2019	$65.99
	TRI-COUNTY ACE	10/16/2019	$100.59
	WM SUPERCENTER #3222	10/16/2019	$37.96
	AMZN Mktp US 1V0304R93	10/16/2019	$32.09
	CAMBRIDGE ISOTOPE LABORA	10/15/2019	$823.00
	LOWES #00728	10/17/2019	$70.98
	OAKWOOD PRODUCTS, INC	10/18/2019	$222.00
	STARLITE INDUSTRIES INC	10/22/2019	$92.61
	Amazon.com U61TL30C3	10/23/2019	$10.69
	AMZN Mktp US O41GG3HI3	10/22/2019	$38.73
	INTEGRATED DNA TECH	10/23/2019	$247.17
	STARLITE INDUSTRIES INC	10/25/2019	$204.61
	AMZN MKTP US II3E13VJ3 AM	10/26/2019	$44.91
	AMAZON.COM 1V3O92V13 AMZN	10/26/2019	$25.49
	AMZN MKTP US OG4VM38M3 AM	10/29/2019	$104.79
	WORTHINGTON BIOCHEMICA	10/31/2019	$74.00
	SORBENT TECHNOLOGIES	10/30/2019	$569.60
			$7,311.55
RODNEY TROY HELMS	PAYPAL NYFEA	10/15/2019	$325.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$325.00
ROGER D GIBSON	UPS 395618296	10/11/2019	$2,368.32
	EKAHAU, INC.	10/15/2019	$2,271.25
	DKC DIGI KEY CORP	10/18/2019	$1,139.25
			$5,778.82
ROGER LIND	EXPRESS OIL CHANGE & TIR	10/02/2019	$61.87
	USPS PO 4518120222	10/25/2019	$8.80
			$70.67
RON GOSSETT	GRIFF S FARM AND HOME CEN	10/01/2019	$14.76
	LOWES #03071	10/01/2019	$42.56
	LOWES #03071	10/03/2019	$73.92
	LOWES #03071	10/08/2019	$88.19
	LOWES #03071	10/10/2019	$30.56
	LOWES #03071	10/29/2019	$20.59
			$270.58
RONALD L THOMAS	LOWES #00728	10/02/2019	$59.88
			$59.88
RONALD T GRANT	TPM	10/14/2019	$66.80
			$66.80
RONALD W GIMBEL	TRAVELOCITY 7480603297452	10/01/2019	$24.00
	AMERICAN AIR0017461888433	10/01/2019	$341.30
	PAYPAL CEPH	10/03/2019	$395.00
	AMERICAN AIR0010657506965	10/03/2019	$24.16
	READYREFRESH BY NESTLE	10/04/2019	$89.46
	INSITE SERVICES	10/04/2019	$1,045.70
	AMERICAN AIR0012381469355	10/03/2019	$404.10
	AMERICAN AIR0012381465062	10/03/2019	$334.10
	EXPEDIA 7482396628769	10/07/2019	$1.97
	EXPEDIA 7482396628769	10/07/2019	$19.00
	APHA ANNUAL MEETING	10/07/2019	$90.00
	AMERICAN AIR0017426230745	10/07/2019	$92.30
	DELTA AIR 0067463825753	10/07/2019	$148.30
	BETTER OFFICE SUPPLY SOLU	10/08/2019	$749.00
	BETTER OFFICE SUPPLY SOLU	10/08/2019	$1,025.06
	THE VERNON COMPANY	10/09/2019	$719.24
	AMERICAN AIR0012382561134	10/09/2019	$434.11
	PAYPAL EATSMARTMOV	10/10/2019	$2,500.00
	RMS-CLEMSON	10/10/2019	$208.65
	PAYPAL CTR4MINDFUL	10/09/2019	$398.85
	PAYPAL CTR4MINDFUL	10/09/2019	$2,158.47
	Whitepages	10/12/2019	$29.95
	DELTA AIR 0067412136273	10/11/2019	$341.78
	DELTA AIR 0067412136272	10/11/2019	$170.08
	FREEMAN	10/16/2019	$1,496.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	BETTER OFFICE SUPPLY SOLU	10/17/2019	$1,621.05
	The Obesity Society	10/18/2019	$240.00
	AMZN Mktp US 3S0VA9XZ3	10/19/2019	$38.48
	WWW.ESALER ESALERUGS	10/21/2019	$36.59
	AMZN Mktp US 1M8R48WJ3	10/21/2019	$90.93
	AMZN Mktp US LL53D43A3	10/23/2019	$190.44
	THE VERNON COMPANY	10/23/2019	$1,364.46
	BETTER OFFICE SUPPLY SOLU	10/22/2019	$1,797.60
	THE VERNON COMPANY	10/23/2019	$683.23
	TRAVELOCITY 7487466973987	10/23/2019	$3.63
	DELTA AIR 0067469076903	10/23/2019	$218.01
	DELTA AIR 0067469080173	10/23/2019	$213.51
	AMZN Mktp US BH8411HN3	10/24/2019	$16.04
	FEDEX 494376696	10/25/2019	$6.60
	AMZN Mktp US QP1BR1JV3	10/25/2019	$37.86
	THE VERNON COMPANY	10/28/2019	$683.00
			$20,482.03
RONGZHONG YE	UCD PLANT SCIENCES-TN	10/07/2019	$1,872.00
	AMZN Mktp US P11ZJ0JT3	10/14/2019	$97.10
	PRAXAIR DIST INC OAM	10/16/2019	$4.02
	DILLON SEED AND SUPPLY CO	10/30/2019	$185.76
			$2,158.88
ROSEMARY L MARTIN	SP SHOP 4-H	10/28/2019	$98.70
			$98.70
ROY I. JONES	ENTERPRISE RENT-A-CAR	10/04/2019	$248.23
	AMZN Mktp US BG2F58KY3	10/09/2019	$127.32
	AMERICAN AIR0012382823135	10/10/2019	$317.10
			$692.65
RUBY EVANS COLEMAN	AMAZON.COM 1G7697O33 AMZN	10/08/2019	$426.93
	GOPRO WWW.GOPRO.COM	10/09/2019	$128.34
	AMZN Mktp US DO3Z97UU3	10/16/2019	$33.12
	AMZN Mktp US M38S91532	10/19/2019	$9.62
	AMAZON.COM 5265L8H93 AMZN	10/28/2019	$12.81
			$610.82
RUSHAWNDA OLDEN	AMZN Mktp US QV5TQ1DA3	10/09/2019	$94.34
	CANVA 02472-17624153	10/09/2019	$119.40
	CANVA 02481-15223429	10/18/2019	$73.00
	WAL-MART #4445	10/21/2019	$29.77
			$316.51
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	10/02/2019	$28.67
	TRI-COUNTY ACE	10/07/2019	$25.27
	TRAILCAMPRO LLC	10/11/2019	$657.55
	SDC BLUE RIDGE ELECTRIC C	10/20/2019	$346.55
	SDC BLUE RIDGE ELECTRIC C	10/20/2019	$72.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A HARDEE	PARKING CITY OF RICHMOND	10/24/2019	$60.00
	FORT-HILL-NG-BILL-PMNT	10/30/2019	$26.28
			$1,216.72
RUSSELL KAURLOTO	ACM IEEE SC2019	10/03/2019	$100.00
	DELTA AIR 0062401439522	10/04/2019	$264.00
	DELTA AIR 0062402375891	10/16/2019	$802.50
			$1,166.50
RUSSELL REYNOLDS	NAPA AUTO PARTS 0000373	10/07/2019	$11.76
	CHICAGO DIE CASTING MF	10/08/2019	$37.23
			$48.99
RYAN BEAN	UPS 00000055Y039399	09/30/2019	$3.85
	TRUVISTA COMMUNICATIONS	10/03/2019	$164.29
	UPS 00000055Y039409	10/07/2019	$24.21
	UPS 00000055Y039419	10/14/2019	$29.94
	ATT BILL PAYMENT	10/16/2019	$60.60
	RMS-CLEMSON	10/18/2019	$269.91
	EB 2019-2020 SCACAA M	10/18/2019	$70.00
	UPS 00000055Y039429	10/21/2019	$13.69
	WM SUPERCENTER #634	10/22/2019	$71.23
	UPS 00000055Y039439	10/28/2019	$3.84
			$711.56
SAARA DEWALT	SCBIO	10/28/2019	$200.00
			$200.00
SACHIN RUSTGI	SIGMA ALDRICH US	09/30/2019	$84.40
	AIRGAS SOUTH	10/03/2019	$90.40
	WM SUPERCENTER #630	10/04/2019	$30.15
	USPS PO 4529410506	10/04/2019	$4.06
	USPS PO 4529400501	10/08/2019	$4.44
	TFS FISHER SCI CHI	10/10/2019	$253.58
	FEDEX 776641525637	10/10/2019	$9.39
	SIGMA ALDRICH US	10/15/2019	$112.78
	AMAZON.COM NX55U6V73 AMZN	10/25/2019	$35.62
	THE HOME DEPOT #8580	10/25/2019	$17.25
	MOLECULAR CLONING LABO	10/31/2019	$15.92
			$657.99
SAEED FARAHANI	PAYPAL CHEMCEEDLLC	10/24/2019	$1,101.28
			$1,101.28
SALLY MAULDIN	AMAZON.COM VQ8DU1233 AMZN	10/05/2019	$48.93
	AMZN Mktp US PE17W6Z43	10/14/2019	$85.59
	PMI - Membership	10/30/2019	$169.00
			$303.52
SALLY WIDENER	JAMES F MARTIN INN	09/27/2019	$297.48
	WWW.NEWEGGBUSINESS.COM	10/02/2019	$26.47
	AIRPORT SHUTTLE	10/02/2019	$69.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AIRPORT SHUTTLE	10/03/2019	$69.00
	AIRPORT SHUTTLE	10/04/2019	$69.00
	THE INN AT PATRICK SQUARE	10/07/2019	$299.70
	JAMES F MARTIN INN	10/09/2019	$297.48
	STETSON UNIVERSITY WEB	10/12/2019	$300.00
	UNITED 0167399912175	10/18/2019	$339.10
	AMERICAN ACCOUNTING ASSOC	10/18/2019	$75.00
	AIRPORT SHUTTLE	10/24/2019	$69.00
	STAPLES DIRECT	10/25/2019	$18.98
	AIRPORT SHUTTLE	10/28/2019	$69.00
			$1,999.21
SALVADOR OROPESA	AMAZON.COM JX5H12N83 AMZN	10/02/2019	$154.48
	AMZN Mktp US MM7JX94V3	10/02/2019	$27.79
	AMZN Mktp US K901E2QU3	10/03/2019	$33.12
	STAPLES DIRECT	10/04/2019	$69.66
	ADOBE ACROPRO SUBS	10/05/2019	$14.99
	STAPLES DIRECT	10/08/2019	$73.57
	AMZN Mktp US KA90Q10U3	10/08/2019	$33.58
	STAPLES DIRECT	10/09/2019	$58.84
	Orbitz 7483209688407	10/09/2019	$538.80
	AMERICAN AIR0017426547369	10/09/2019	$114.50
	UNITED 0167426547368	10/09/2019	$164.00
	STAPLES DIRECT	10/13/2019	$80.05
	STAPLES DIRECT	10/11/2019	$255.26
	STAPLES DIRECT	10/15/2019	$561.43
	WALMART GROCERY	10/16/2019	$132.46
	STAPLES DIRECT	10/17/2019	$16.26
	STAPLES DIRECT	10/24/2019	$27.25
	CAMPUS COPY SHOP	10/23/2019	$11.44
	STAPLES DIRECT	10/25/2019	$112.34
	ADOBE EXPORTPDF SUB	10/26/2019	$25.55
	STAPLES DIRECT	10/25/2019	$27.25
	STAPLES DIRECT	10/26/2019	$82.63
	STAPLES DIRECT	10/26/2019	$127.95
	ACADEMIA PREMIUM	10/27/2019	$99.00
	AMZN Mktp US W808J0AJ3	10/28/2019	$65.40
	AMZN Mktp US 319RH2RS3	10/29/2019	$34.38
	ADOBE ACROPRO SUBS	10/29/2019	$14.99
	THE SOURCING GROUP L	10/29/2019	$708.80
	STAPLES DIRECT	10/29/2019	$75.40
	STAPLES DIRECT	10/30/2019	$54.61
			$3,795.78
SAMANTHA PRICE	SOCIETY FOR INTEGRATIVE A	10/16/2019	$175.00
			$175.00
SAMMIE GOODMAN	UNITED REFRIG INC 488	10/02/2019	$569.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	COASTAL SANITARY SUPPLY	10/07/2019	$1,833.86
	LOWES #01120	10/09/2019	$76.29
	AT&T PAYMENT	10/10/2019	$102.76
	LOWES #01120	10/16/2019	$217.84
	LOWES #01075	10/25/2019	$265.35
	O'REILLY AUTO PARTS 5316	10/25/2019	$106.79
	DARLINGTON COUNTY WATER	10/26/2019	$1,079.00
			$4,251.09
SAMUEL QUINNEY	SP SHOP 4-H	09/30/2019	$118.45
	ALLENDALE HARDWARE	10/01/2019	$2.40
	WALMART.COM 8009666546	10/21/2019	$8.21
	FAIR PUBLISHING	10/22/2019	$268.53
	WAL-MART #0795	10/25/2019	$40.86
	USPS PO 4501600628	10/29/2019	$115.45
			$553.90
SARA MARCENGILL	PSA MARKETPLACE	10/07/2019	$20.00
	PSA MARKETPLACE	10/07/2019	$230.00
	EB WHEP EDUCATORS TRA	10/25/2019	$20.00
	WM SUPERCENTER #634	10/25/2019	$86.27
			$356.27
SARA STANCIL	INGLES MARKETS #53	09/30/2019	$30.20
	CLEMSON BLUE CHEESE	10/01/2019	$200.99
	CLEMSON BLUE CHEESE	10/01/2019	$457.81
	LILAR CORPORATION	10/01/2019	$721.01
	CLEMSON BLUE CHEESE	10/04/2019	$196.20
	DR SMOOTHIE	10/11/2019	$884.60
	STANPAC INC	10/11/2019	$282.00
	CLEMSON BLUE CHEESE	10/11/2019	$424.14
	ULINE SHIP SUPPLIES	10/18/2019	$64.70
	INGLES MARKETS #53	10/21/2019	$29.73
	CLEMSON BLUE CHEESE	10/22/2019	$400.72
	CLEMSON BLUE CHEESE	10/23/2019	$475.61
	LOCHHEAD MANUFACTURING CO	10/23/2019	$404.22
	LILAR CORPORATION	10/24/2019	$553.24
	WAL-MART #4445	10/28/2019	$40.89
	CLEMSON BLUE CHEESE	10/30/2019	$817.01
			$5,983.07
SARAH ADAMS	DELTA AIR 0062401403030	10/07/2019	$572.90
	AMZN Mktp US L062J5543	10/10/2019	$176.54
	AMAZON.COM BL3P14083 AMZN	10/10/2019	$34.65
	STAPLES 00106567	10/10/2019	$113.40
	AAPFCO GENERAL FUND	10/16/2019	$250.00
	STAPLES DIRECT	10/24/2019	$29.90
			$1,177.39
SARAH CUSTER	CALL EXPERTS	10/04/2019	$525.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CUSTER	WEST CHATHAM WARNING D	10/04/2019	$1,125.00
	AMZN Mktp US 0J0WF84B3	10/10/2019	$48.12
	INTERNATIONAL ASSOCIATION	10/15/2019	$555.00
	SAMSCLUB #4901	10/29/2019	$40.08
			$2,293.20
SARAH EDISON	BINSWANGER GLASS #43	09/30/2019	$571.00
	KE DESIGN STUDIO, LLC(	10/01/2019	$1,500.00
	IAVM INC	10/01/2019	$250.00
	AMZN Mktp US XB8U58DL3	10/01/2019	$32.55
	PUBLIX SUPERMARKETS #1379	10/02/2019	$36.78
	AMAZON.COM HP0BX0H33 AMZN	10/02/2019	$20.93
	AMZN Mktp US PI1MI66K3	10/02/2019	$49.21
	PUBLIX SUPERMARKETS #1379	10/03/2019	$8.85
	PAYPAL HARTWELLMAR	10/03/2019	$1,700.00
	PUBLIX SUPERMARKETS #1379	10/04/2019	$3.54
	AMZN MKTP US IE4IZ0VW3 AM	10/04/2019	$319.93
	LOWES #03071	10/07/2019	$91.32
	AAAE	10/07/2019	$500.00
	VALLEY BEVERAGE SOLUTIONS	10/07/2019	$96.90
	FULL COMPASS SYSTEMS	10/08/2019	$226.63
	The Journal	10/11/2019	$80.00
	The Journal	10/11/2019	$275.00
	AMAZON.COM KG6RM5TW3 AMZN	10/17/2019	$77.54
	PUBLIX SUPERMARKETS #1379	10/20/2019	$7.74
	AMZN Mktp US NB95V88M3	10/19/2019	$31.02
	TARGET 00011981	10/20/2019	$133.38
	AMAZON.COM DH3JH0B13 AMZN	10/21/2019	$67.08
	ITICKETS	10/22/2019	$340.00
	PUBLIX SUPERMARKETS #1379	10/27/2019	$36.15
			$6,455.55
SARAH ROGERS	WM SUPERCENTER #2703	09/30/2019	$4.29
	TIDAL WAVE AUTO SPA	10/01/2019	$10.00
	M2 MARKETING & PROMOTIONS	10/04/2019	$2,175.76
	BTS #23	10/03/2019	$727.87
			$2,917.92
SARAH SCOTT	JACK ROGERS TIRE INC	09/30/2019	$52.03
	UGA CAES CONF-TIFTON	09/30/2019	$75.00
	DOLLAR-GENERAL #8049	10/09/2019	$7.49
	BI-LO #5810	10/24/2019	$31.43
	EB 2019-2020 SCACAA M	10/30/2019	$70.00
			$235.95
SARAH W HARCUM	SQ POSTERPRESENTATIONS.C	10/20/2019	$320.00
	DRI ID.MYCOMMERCE.COM	10/23/2019	$160.32
	DELTA AIR 0062404952393	10/25/2019	$568.60
	ABRCMS	10/25/2019	$550.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W HARCUM	DRI ID.MYCOMMERCE.COM	10/29/2019	$160.32
			$1,759.24
SARAH WINSLOW	RICOH RMS-CLEMSON	09/30/2019	$15.95
	OFFICE DEPOT #1214	10/03/2019	$37.75
	TARGET 00011981	10/04/2019	$56.07
	READYREFRESH BY NESTLE	10/11/2019	$34.78
	ENTERPRISE RENT-A-CAR	10/09/2019	$281.45
	TAYST.COM	10/11/2019	$127.00
	WAL-MART #3222	10/16/2019	$54.09
	INGLES MARKETS #53	10/16/2019	$26.23
	PAYPAL USPAA	10/17/2019	$550.00
	AMERICAN AIR0012384210896	10/18/2019	$300.50
	AMERICAN AIR0012384216489	10/18/2019	$407.49
	OFFICE DEPOT #1214	10/24/2019	$6.76
	OFFICE DEPOT #1214	10/24/2019	$42.71
			$1,940.78
SAVANNAH W BOCK	AACTE	10/01/2019	$6,540.00
	PSA MARKETPLACE	10/01/2019	$117.70
	GOOGLE ADS2784930676	10/10/2019	$500.00
	ATT CONS PHONE PMT	10/12/2019	$79.27
	ATT BILL PAYMENT	10/12/2019	$0.46
	GOOGLE ADS2784930676	10/19/2019	$500.00
	FACEBK HF8HVNALR2	10/23/2019	$900.00
	GOOGLE ADS2784930676	10/30/2019	$500.00
			$9,137.43
SCOTT BLACK	DMI DELL SALES & SERVIC	10/03/2019	$586.35
	MEASUREMENT COMPUTING COR	10/02/2019	$440.00
	LOWES #03071	10/04/2019	$4.19
	WELDINGSUPPLY.COM	10/04/2019	$27.48
	MSC	10/05/2019	$111.71
	LOWES #01635	10/07/2019	$20.67
	AMZN Mktp US R40H93IS3	10/08/2019	$29.95
	ELCOMETER, INC.	10/08/2019	$341.05
	METROCON INC	10/10/2019	$386.90
	CAMPBELL SCIENTIFIC INC	10/09/2019	$188.36
	LOWES #03071	10/11/2019	$67.37
	AMZN Mktp US TN77C87H3	10/12/2019	$23.10
	AMAZON.COM BV4043D73 AMZN	10/12/2019	$18.18
	LOWES #03071	10/16/2019	$70.36
	AMZN Mktp US A69B76ZT3	10/16/2019	$36.30
	FASTENAL COMPANY 01SCSEN	10/16/2019	$16.21
	AMZN Mktp US HQ2V22CI3	10/16/2019	$86.07
	LOWES #03071	10/17/2019	$25.52
	DMI DELL SALES & SERVIC	10/19/2019	$406.60
	WM SUPERCENTER #3222	10/21/2019	$12.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	LOWES #03071	10/21/2019	$6.59
	MCMASTER-CARR	10/21/2019	$17.92
	AMZN Mktp US 5H2JN2VG3	10/24/2019	$171.15
	AMAZON.COM TZ00A67U3 AMZN	10/26/2019	$52.42
	UNITED RENTALS	10/25/2019	$92.17
	CONCRETE SUPPLY CO LLC	10/28/2019	$333.90
			$3,572.87
SCOTT BRAME	AMZN Mktp US K148Y9O83	09/30/2019	$23.78
	TRAK-4 GPS SUBSCR.	10/01/2019	$119.88
	AMZN Mktp US IB27S2FQ3	10/08/2019	$8.55
	AMZN MKTP US HV87W6MH3 AM	10/08/2019	$79.19
	AMZN Mktp US X58Y26Z93	10/13/2019	$117.91
	AMZN Mktp US Z75CV8NR3	10/21/2019	$123.16
	LOWES #03071	10/18/2019	$35.47
	LOWES #03071	10/24/2019	$36.89
	ADVANCE AUTO PARTS #5360	10/27/2019	$23.53
	FORESTRY SUPPLIERS INC	10/28/2019	$212.48
			$780.84
SCOTT GIBSON	TRI-COUNTY ACE	09/30/2019	$7.24
	PRIORITY SERVICES	09/30/2019	$113.86
	PRIORITY SERVICES	09/30/2019	$414.14
	PRIORITY SERVICES	09/30/2019	$30.77
	PRIORITY SERVICES	09/30/2019	$108.07
	PRIORITY SERVICES	09/30/2019	$61.08
	PRIORITY SERVICES	09/30/2019	$215.42
	JERRY CAIN AUTO	09/30/2019	$1,002.17
	PRIORITY SERVICES	09/30/2019	$254.92
	PRIORITY SERVICES	09/30/2019	$70.02
	PRIORITY SERVICES	09/30/2019	$2,385.50
	PRIORITY SERVICES	09/30/2019	$734.53
	SQ WARDS MOBILE FLEET RE	10/03/2019	$380.00
	SQ WARDS MOBILE FLEET RE	10/03/2019	$568.47
	XPRESS LUBE AND CARWASH	10/04/2019	$42.52
	WELBORNS PENDLETON TIRE	10/03/2019	$715.15
	SQ WARDS MOBILE FLEET RE	10/07/2019	$1,029.39
	CURREY INC	10/07/2019	$1,673.74
	STC GOLF CARS	10/08/2019	$597.66
	XPRESS LUBE AND CARWASH	10/10/2019	$54.80
	WELBORNS PENDLETON TIRE	10/16/2019	$50.00
	WELBORNS PENDLETON TIRE	10/16/2019	$253.76
	WELBORNS PENDLETON TIRE	10/17/2019	$25.00
	SQ WARDS MOBILE FLEET RE	10/18/2019	$520.60
	SQ WARDS MOBILE FLEET RE	10/18/2019	$520.60
	SQ WARDS MOBILE FLEET RE	10/18/2019	$2,037.84
	PRIORITY SERVICES	10/23/2019	$693.79
	PRIORITY SERVICES	10/23/2019	$77.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	10/23/2019	$237.87
	PRIORITY SERVICES	10/23/2019	$240.54
	PRIORITY SERVICES	10/23/2019	$54.54
	PRIORITY SERVICES	10/23/2019	$54.54
	PRIORITY SERVICES	10/23/2019	$541.56
	PRIORITY SERVICES	10/23/2019	$686.07
	PRIORITY SERVICES	10/23/2019	$91.27
	PRIORITY SERVICES	10/23/2019	$49.64
	SQ WARDS MOBILE FLEET RE	10/24/2019	$536.58
	JERRY CAIN AUTO	10/29/2019	$680.29
	SQ WARDS MOBILE FLEET RE	10/30/2019	$680.80
			$18,492.24
SCOTT JUSTICE	WAL-MART #0396	10/10/2019	$12.71
	AMAZON.COM QR1C91KY3 AMZN	10/13/2019	$224.64
	AMAZON.COM OV5C78KP3 AMZN	10/13/2019	$37.44
	TIGER TOWN GRAPHICS	10/14/2019	$57.25
	AMZN Mktp US 3D3AW5PC3	10/16/2019	$32.05
	AMZN Mktp US K732H51L3	10/17/2019	$43.17
	TRACTOR SUPPLY #1210	10/21/2019	$643.78
	LOWES #01635	10/21/2019	$321.23
	AIKEN MOTORCYCLE SALES &	10/23/2019	$173.14
	LOWES #00639	10/23/2019	$196.06
	WM SUPERCENTER #514	10/23/2019	$27.91
	WPY Weld Worx LLC	10/25/2019	$855.00
	O'REILLY AUTO PARTS 5165	10/30/2019	$3.19
			$2,627.57
SCOTT KAUFMAN	HOMEDEPOT.COM	09/30/2019	$196.84
	LOWES #01635	10/03/2019	$56.33
	CAPITOL VACUUM DIVISION	10/02/2019	$366.49
	BLUE RIDGE WELDING	10/08/2019	$534.34
	TRI-COUNTY ACE	10/23/2019	$54.56
	FASTENAL COMPANY 01SCSEN	10/30/2019	$12.47
			$1,221.03
SCOTT L BAIER	AMZN Mktp US 8F13H0WN3	10/01/2019	$42.79
	AMERICAN ECONOMIC REVIEW	10/10/2019	$200.00
	Amazon.com Y81NW9A43	10/10/2019	$21.33
	CHICAGO BOOKS & JOURNALS	10/22/2019	$100.00
	CHICAGO BOOKS & JOURNALS	10/22/2019	$82.00
	SOUTHERN ECONOMIC ASSO	10/22/2019	$280.00
			$726.12
SCOTT M HUSSON	CPI COLEPARMERINSTRUMT	10/01/2019	$127.23
	AMZN Mktp US OL91F9TY3	10/11/2019	$36.18
	NOVA ELECTRONIC MATERIALS	10/15/2019	$1,300.00
			$1,463.41
SCOTT PIGEON	AMZN Mktp US UE7EM0VD3	10/03/2019	$18.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PIGEON	AUTHORIZE.NET	10/02/2019	$44.00
	WALMART.COM	10/23/2019	$282.46
	WM SUPERCENTER #3222	10/24/2019	$32.94
			$377.58
SCOTT R SMITH	ADVANCE AUTO PARTS #5360	10/09/2019	$47.35
	AMZN Mktp US ZR9HL7LV3	10/10/2019	$105.45
	GRAYBAR ELECTRIC	10/25/2019	$259.17
	TERADEK.COM	10/27/2019	$249.00
			$660.97
SCOTT SELL	SQ SADDLEBACK MOBI	09/30/2019	$412.20
	TRACTOR SUPPLY CO #1708	09/30/2019	$74.49
	DAVIS INSTRUMENTS	10/02/2019	$107.40
	STAMPS.COM	10/04/2019	$19.43
	WARNINGAWARE.COM 2	10/06/2019	$8.00
	APPS ON FARM	10/05/2019	$15.00
	DAIRY ONE COOPERATIV	10/04/2019	$162.00
	WM SUPERCENTER #795	10/09/2019	$85.07
	TRACTOR SUPPLY CO #1708	10/09/2019	$42.04
	TRACTOR SUPPLY CO #1708	10/10/2019	$61.53
	ADOBE ACROPRO SUBS	10/10/2019	$14.99
	WAL-MART #0795	10/11/2019	$147.44
	MAILCHIMP MONTHLY	10/14/2019	$69.11
	AM SOC OF AN SCI	10/16/2019	$195.00
	AGRISIGHT INC / FARMLO	10/18/2019	$99.99
	PAYPAL ZOOMVIDEOCO	10/22/2019	$16.20
	ENDICIA	10/24/2019	$19.43
	ALLISONHOUSE LLC	10/24/2019	$29.99
			$1,579.31
SCOTT VOLHEIM	JOHNSON CONTROLS FIRE	10/25/2019	$1,502.64
			$1,502.64
SEAN D BRITTAIN	MATH ASSOC AMERICA	09/30/2019	$193.00
	MATERIALS RES SOC-WEB	09/30/2019	$750.00
	LINDE GAS N.A. LLC	10/01/2019	$44.94
	BIOPHYSICAL SOCIETY	10/01/2019	$25.00
	BIOPHYSICAL SOCIETY	10/01/2019	$150.00
	AMERICAN AIR0012380865594	09/30/2019	$360.09
	APS - EVENTS LINK	10/01/2019	$174.00
	AMER INST PHYSICS	10/02/2019	$300.00
	IOP BUSINESS PUBLISHIN	10/04/2019	$182.16
	COURTYARD BY MARRIOTT	10/05/2019	$241.98
	EXPEDIA 7483517831315	10/10/2019	$9.71
	EXPEDIA 7483517831315	10/10/2019	$70.00
	B&H PHOTO 800-606-6969	10/09/2019	$1,260.44
	UNITED 0162476665334	10/10/2019	$491.50
	USPS PO 4569000670	10/10/2019	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	AMERICAN AIR0017465043415	10/10/2019	$1,077.79
	IOP BUSINESS PUBLISHIN	10/12/2019	$555.90
	AIRGAS SOUTH	10/16/2019	$10.44
	AIRGAS SOUTH	10/16/2019	$62.79
	AAS	10/16/2019	$197.00
	USPS PO 4569000670	10/17/2019	$165.00
	DELTA AIR 0062403764627	10/18/2019	$167.00
	HAWAIIAN AI 1732176592979	10/18/2019	$327.60
	DELTA AIR 0062403913017	10/18/2019	$355.60
	AIRBNB HMAH89MXB3	10/18/2019	$232.78
	IOP BUSINESS PUBLISHIN	10/18/2019	$861.00
	BIOPHYSICAL SOCIETY	10/21/2019	$190.00
	DELTA AIR 0062403540379	10/21/2019	$382.30
	MOXTEK INC	10/22/2019	$20.00
	DELTA AIR 0062403540380	10/21/2019	$382.30
	AMERICAN AIR0012384690385	10/21/2019	$304.30
	JAMES F MARTIN INN	10/21/2019	$661.56
	AMERICAN AIR0012384690384	10/21/2019	$304.30
	AMERICAN AIR0012385097357	10/23/2019	$357.00
	AMERICAN AIR0012385097358	10/23/2019	$357.00
	AGU REGISTRATION	10/28/2019	$290.00
	AAS	10/28/2019	$594.00
	AAS	10/28/2019	$297.00
	American Geopyscl Union	10/28/2019	$20.00
	UNITED 0162479468409	10/28/2019	$1,026.14
	DELTA AIR 0062404450764	10/28/2019	$1,007.50
	DELTA AIR 0062404747960	10/28/2019	$437.30
	AMERICAN AIR0012385938094	10/28/2019	$340.30
			$15,511.72
SENNAH HONEA	CULLIGAN OF THE PIEDMO	10/05/2019	$36.41
	CULLIGAN OF THE PIEDMO	10/05/2019	$34.34
	BLUE MOUNTAIN OF SENECA I	10/23/2019	$53.00
			$123.75
SERITA ACKER	COGNITO-PRO	09/30/2019	$10.00
	WAL-MART #1123	10/07/2019	$129.59
	SAMARITANS PURSE P2PE	10/10/2019	$41.73
	TSHEETS	10/12/2019	$61.52
	IN PALMETTO SCREEN PRINT	10/17/2019	$173.34
	SCOREBOARD SPORTS	10/17/2019	$648.40
	WM SUPERCENTER #396	10/22/2019	$10.66
	SAMS CLUB #6463	10/22/2019	$81.46
	SCOREBOARD SPORTS	10/23/2019	$596.40
	PAPER SUPPLY INC	10/24/2019	$47.88
			$1,800.98
SHAN SUTHERLAND	AMAZON.COM RU97W3FE3 AMZN	10/02/2019	$716.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	AMAZON.COM HM04Q8PM3 AMZN	10/06/2019	$35.72
	AMZN Mktp US OF9G11BK3	10/05/2019	$121.82
	AMZN Mktp US 9E52Z9SZ3	10/06/2019	$112.81
	AMZN Mktp US 0W3UN3T73	10/04/2019	$547.96
	AMZN Mktp US WO86S8U03	10/04/2019	$364.64
	AMZN Mktp US I54DH95L3	10/04/2019	$403.66
	AMZN Mktp US JM1ZJ9UI3	10/08/2019	$124.08
	AMAZON.COM 4N40P6RH3 AMZN	10/09/2019	$46.31
	AMZN Mktp US EV8YE03Y3	10/12/2019	$48.14
	PAYPAL EBAY INC	10/12/2019	$17.85
	AMZN Mktp US YY5YH83I3	10/12/2019	$128.39
	PAYPAL HWFFINC	10/12/2019	$254.95
	AMZN Mktp US 4196Q2PA3	10/11/2019	$13.20
	AMZN Mktp US 911ED7RY3	10/13/2019	$335.98
	AMAZON.COM F293I0P23 AMZN	10/11/2019	$92.62
	AMAZON.COM MO6G312S3 AMZN	10/13/2019	$106.56
	AMAZON.COM NM8N35WD3 AMZN	10/11/2019	$13.20
	PAYPAL NINGXIAJUDI	10/14/2019	$89.97
	PAYPAL 42ELECTRONI	10/14/2019	$209.00
	AMZN Mktp US Z14MD1043	10/14/2019	$230.33
	AMAZON.COM T336E1RY3 AMZN	10/14/2019	$823.89
	AMZN Mktp US FN0V14E43	10/15/2019	$532.40
	LOWES #03071	10/15/2019	$669.85
	Amazon.com 423R26MG3	10/22/2019	$256.65
	AMZN Mktp US HS34K7773	10/22/2019	$640.40
	AMZN Mktp US MO4EH9P73	10/21/2019	$96.28
	LOWES #03071	10/23/2019	$186.13
	PAYPAL KNIFEGUNFIN	10/30/2019	$1,211.33
			$8,431.01
SHANA MADDEN	VERIZONWRLSS RTCCR VB	10/05/2019	$114.07
	WAL-MART #0396	10/08/2019	$31.60
	XPRESS LUBE AND CARWASH	10/23/2019	$50.29
	DOLLAR TREE	10/23/2019	$7.49
			$203.45
SHANN CORY TANNER	GSP AIRPORT PARKING	10/03/2019	$36.00
	DELTA AIR Baggage Fee	10/03/2019	$30.00
	EB 2019-2020 SCACAA M	10/11/2019	$70.00
	SIGNATURES COMPANY	10/14/2019	$192.71
	AMZN Mktp US PC8338XG3	10/15/2019	$10.59
	AMZN Mktp US TC6AU2QL3	10/15/2019	$206.89
	MIKE HOLCOMBES TIRE & AUT	10/21/2019	$33.93
	VZWRLSS APOCC VISB	10/21/2019	$38.01
			$618.13
SHANNA SYKES	HARRIS TEETER #420	10/03/2019	$8.99
	PUBLIX #360	10/09/2019	$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA SYKES	WASH-N-GO	10/09/2019	$8.00
	USPS PO 4502000621	10/11/2019	$8.30
	STAPLES 00118976	10/16/2019	$47.36
	WAL-MART #0641	10/20/2019	$46.74
			$126.38
SHANNON ALFORD	UPS 00000055Y006409	10/07/2019	$33.47
	UPS 00000055Y006419	10/14/2019	$26.03
	UPS 00000055Y006429	10/21/2019	$13.98
	PAYPAL CTS INC	10/22/2019	$963.00
	UPS 00000055Y006439	10/28/2019	$61.34
			$1,097.82
SHANNON HERNDON	AMAZON.COM Q98EP82G3 AMZN	09/30/2019	$24.08
	AMAZON.COM 8Z83N0LP3 AMZN	09/30/2019	$18.34
			$42.42
SHANNON T BARRETT	TPM	10/01/2019	$121.14
	PROFESSIONAL SPORTS PUBS.	10/22/2019	$3,000.00
			$3,121.14
SHANTELL WILLIAMS	USPS PO 4529410504	10/01/2019	$15.20
	WAL-MART #2703	10/09/2019	$5.24
	WM SUPERCENTER #630	10/25/2019	$60.24
			$80.68
SHARI RODRIGUEZ	THE WILDLIFE SOCIETY INC	10/01/2019	$600.00
	GALALUZ PTE LTD	10/25/2019	$50.00
			$650.00
SHARMAYNE MOSES	BI-LO GROCERY #5441	10/08/2019	$21.39
	BI-LO GROCERY #5441	10/22/2019	$1.04
			$22.43
SHARON GRICE	WAL-MART #1829	09/30/2019	$43.01
	CRYSTAL CLEAN AUTO WASH &	09/30/2019	$20.00
			$63.01
SHARON LITTLEJOHN	APL ITUNES.COM/BILL	10/09/2019	$99.99
	APL ITUNES.COM/BILL	10/08/2019	$99.99
	Amazon.com HG7UZ9DG3	10/09/2019	$171.19
	REGISTER@FAA 33PTTC7	10/10/2019	$5.00
	NACDA AND ITS AFFILIATES	10/17/2019	$1,900.00
	NACDA AND ITS AFFILIATES	10/17/2019	$6,470.00
	WAL-MART #3222	10/28/2019	$129.49
	NACDA AND ITS AFFILIATES	10/28/2019	$50.00
			$8,925.66
SHARON NAGY	SOCIETY FOR COLLEGE AND	10/01/2019	$400.00
	UNITED 0167425329107	09/30/2019	$234.10
	TESOL INTERNATIONAL ASSOC	10/10/2019	$79.95
	I I E - PUBLICATIONS	10/11/2019	$900.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	MICHAELS STORES 1322	10/17/2019	$163.45
			$1,777.50
SHEILA LISCHWE	NORDP	10/17/2019	$189.00
	NCURA	10/30/2019	$190.00
			$379.00
SHEILA WILLIAMS	AMAZON.COM Z64B084B3 AMZN	10/08/2019	$74.36
	IN JP LAB EQUIPMENT SERV	10/08/2019	$824.85
	WAL-MART #0630	10/17/2019	$82.98
			$982.19
SHEILAH BAGWELL	WP ENGINE	09/30/2019	$700.00
	AMAZON.COM M39PM1023 AMZN	09/30/2019	$21.39
	TOTAL MEETING CONCEPTS	10/02/2019	$130.00
	JUSTFLY.COM 18007175015	10/08/2019	$5.00
	APPLE STORE #R355	10/07/2019	$1,882.56
	FRONTIER AI UD35QQ	10/08/2019	$50.30
	AMERICAN AIR0012382411827	10/08/2019	$243.00
	NEWEGG INC	10/09/2019	$20.72
	GITHUB	10/10/2019	$50.00
	AMAZON.COM UC0HI2A43 AMZN	10/10/2019	$16.57
	Amazon.com QU44Z2733	10/12/2019	$23.32
	AMZN Mktp US DO0YD5ZS3	10/15/2019	$410.86
	AMZN Mktp US 0N5V55DG3	10/17/2019	$56.70
	APPFIGURES	10/17/2019	$36.68
	AHEAD	10/19/2019	$1,120.00
	AMZN Mktp US 7N3L00PS3	10/22/2019	$11.76
	AT&T BILL PAYMENT	10/22/2019	$219.70
	AMZN Mktp US WZ6W05953	10/24/2019	$78.31
	AMZN Mktp US M89HR9193	10/23/2019	$11.52
	AMZN Mktp US QC93F7G43	10/24/2019	$88.81
	BC.BASECAMP 2 2431610	10/24/2019	$160.50
	AMZN Mktp US LW1WV6JW3	10/27/2019	$10.69
	MAPBOX	10/26/2019	$468.13
	ELLUCIAN	10/28/2019	$1,604.00
	AMZN Mktp US JK38L80K3	10/29/2019	$99.19
	AMZN Mktp US YX9PN5KR3	10/30/2019	$8.56
	WP ENGINE	10/30/2019	$700.00
			$8,228.27
SHELLIE GREENMAN	TIGER TOWN GRAPHICS	10/01/2019	$321.00
	JOE'S NEW YORK PIZZA	10/04/2019	$392.87
	RT ONLINE #94214	10/05/2019	$350.64
	PUBLIX SUPERMARKETS #1379	10/04/2019	$3.48
	PUBLIX SUPERMARKETS #1379	10/04/2019	$45.78
	WBCA	10/08/2019	$1,035.00
	CHICK-FIL-A #02536	10/09/2019	$125.37
	PUBLIX SUPERMARKETS #1379	10/10/2019	$36.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	PUBLIX SUPERMARKETS #1379	10/12/2019	$37.28
	PUBLIX SUPERMARKETS #1379	10/12/2019	$46.34
	WBCA	10/11/2019	$960.00
	PAPA JOHN'S #0345	10/13/2019	$221.53
	WBCA	10/15/2019	$515.00
	WBCA	10/15/2019	$515.00
	WBCA	10/15/2019	$515.00
	SQ BLACKS SMOKEHOU	10/17/2019	$445.00
	PUBLIX SUPERMARKETS #1379	10/19/2019	$114.41
	CHIPOTLE ONLINE	10/20/2019	$463.75
	BOSTON MARKET 0791	10/20/2019	$289.68
	JIMMY JOHNS - 789	10/20/2019	$180.44
	RMS-CLEMSON	10/22/2019	$107.00
	SQ KLUTCHES	10/22/2019	$300.00
	MICHAELS STORES 1322	10/22/2019	$103.87
	RMS-CLEMSON	10/22/2019	$5.25
	AMICIS ITALIAN RESTAURANT	10/27/2019	$416.31
	PUBLIX SUPERMARKETS #1379	10/25/2019	$119.19
	PUBLIX SUPERMARKETS #1379	10/26/2019	$18.52
	WBCA	10/29/2019	$515.00
			$8,198.94
SHERI MARCUS	INGRAM PUBLISHER SERVICE	09/30/2019	$97.44
	THE ASSOCIATION FOR THE S	09/30/2019	$170.00
	CAMBRIDGE UNIVERSITY PRES	10/02/2019	$291.00
	CAMBRIDGE UNIVERSITY PRES	10/02/2019	$210.00
	DELTA AIR 0062400623613	10/01/2019	$586.95
	DELTA AIR 0062400623612	10/01/2019	$586.95
	AMERICAN HISTORICAL	10/03/2019	$315.00
	AMZN Mktp US IL5CK0W23	10/07/2019	$83.45
	AMERICAN ASSOC OF GEOGRAP	10/09/2019	$315.00
	Amazon Prime	10/10/2019	$127.33
	AMZN Mktp US 9M2MA6YT3	10/11/2019	$74.01
	AMZN Mktp US MM4HG9JZ3	10/17/2019	$122.04
	OXFORD UNIVERSITY PRESS	10/25/2019	$244.00
	AMZN Mktp US CV19Z8OZ3	10/28/2019	$50.14
	DELTA AIR 0062404183153	10/28/2019	$466.50
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$38.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$185.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$185.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$38.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$38.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$38.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$185.00
	AMERICAN ASSOC OF GEOGRAP	10/30/2019	$185.00
			$4,631.81
SHERRY DAVIS-LIVINGSTON	UPS 00000055Y021399	09/30/2019	$18.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	COASTAL CAR WASH	10/01/2019	$16.00
	FOOD LION #0456	10/03/2019	$56.33
	FOOD LION #0706	10/03/2019	$16.51
	WM SUPERCENTER #625	10/03/2019	$95.72
	UPS 00000055Y021409	10/07/2019	$10.23
	UPS 00000055Y021419	10/14/2019	$9.85
	LIVINGSTON AUTO CENTER L	10/15/2019	$85.00
	PARSONS AUTOMOTIVE	10/17/2019	$557.56
	UPS 00000055Y021429	10/21/2019	$13.69
	UPS 00000055Y021439	10/28/2019	$18.15
			$897.88
SHERRY DORRIS	ASBURY HILLS	10/16/2019	$528.00
			$528.00
SHERRY P. AULTMAN	ULINE SHIP SUPPLIES	10/19/2019	$914.05
			$914.05
SHERYL A PEQUENO	PAYPAL COMMUNITYJO	10/03/2019	$50.00
	APRA	10/11/2019	$225.00
	APRA	10/11/2019	$225.00
	APRA	10/11/2019	$225.00
	AMZN Mktp US 383WA7H63	10/13/2019	$53.49
	APRA	10/11/2019	$225.00
	APRA	10/11/2019	$175.00
	APRA	10/11/2019	$175.00
	GAN NEWSPAPERSUBSCRIPT	10/17/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	10/17/2019	$9.99
			$1,373.47
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	10/21/2019	$60.30
			$60.30
SONYA CAMPBELL	Premier Express Carwash	10/01/2019	$37.00
	PRIORITY SERVICES	10/03/2019	$494.51
	Premier Express Carwash	10/08/2019	$35.00
	Amazon.com TD5GV4TX3	10/09/2019	$106.00
	Premier Express Carwash	10/08/2019	$22.95
	Premier Express Carwash	10/08/2019	$10.00
	Premier Express Carwash	10/10/2019	$37.00
	Premier Express Carwash	10/10/2019	$35.00
	Premier Express Carwash	10/15/2019	$30.00
	BUDDY`S AUTO	10/15/2019	$314.86
	REFLECTIONS AUTO GLASS	10/15/2019	$290.00
	CARTEE, INC.	10/16/2019	$65.00
	Premier Express Carwash	10/17/2019	$10.00
	Premier Express Carwash	10/17/2019	$25.00
	PRIORITY SERVICES	10/17/2019	$1,756.08
	HARBOR FREIGHT TOOLS 645	10/21/2019	$11.85
	PRIORITY SERVICES	10/28/2019	$1,556.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONYA CAMPBELL	Premier Express Carwash	10/28/2019	$32.00
	BUDDY`S AUTO	10/29/2019	$1,072.75
	USPS PO 4516800631	10/30/2019	$7.35
	USPS PO 4516800631	10/30/2019	$18.35
			$5,966.80
SOURABH DHINGRA	WWW.SNAPGENE.COM	10/03/2019	$885.00
	ULINE SHIP SUPPLIES	10/04/2019	$232.10
	THE HOME DEPOT 1130	10/04/2019	$565.28
	CU EPIC	10/03/2019	$100.00
	HOMEDEPOT.COM	10/04/2019	$10.67
	HOMEDEPOT.COM	10/06/2019	$51.88
	PAYPAL TRIBEARDLLC	10/07/2019	$218.90
	PAYPAL EBAY INC	10/07/2019	$5.25
	PAYPAL TRADINGPOST	10/07/2019	$74.98
	PAYPAL EBAY INC	10/07/2019	$15.32
	DAVISON WINERY SUPPLIES .	10/14/2019	$93.97
	BIOSPEC PRODUCTS INC	10/15/2019	$402.00
	LENOVO GROUP	10/15/2019	$953.00
	EPOCH LIFE SCIENCE INC	10/16/2019	$266.00
	TAKARA BIO USA INC	10/23/2019	$1,585.43
	SIGMA ALDRICH US	10/29/2019	$96.88
	SIGMA ALDRICH US	10/29/2019	$1,117.10
	SIGMA ALDRICH US	10/29/2019	$236.36
	SIGMA ALDRICH US	10/29/2019	$927.58
			$7,837.70
SPENCER C WALDROP	CLEMSON AUTO PARTS	09/30/2019	$16.34
	GRANBERG INTERNATIONAL	10/01/2019	$1,706.95
	LOWES #03071	10/01/2019	$62.00
	MCNEELYS STORE & RENTAL	10/01/2019	$1,872.50
	TRI-COUNTY ACE	10/02/2019	$84.56
	LAWSON PRODUCTS	10/03/2019	$731.57
	CLEMSON AUTO PARTS	10/07/2019	$225.00
	TRI-COUNTY ACE	10/07/2019	$6.00
	CLEMSON AUTO PARTS	10/08/2019	$274.15
	LOWES #03071	10/10/2019	$69.70
	CLEMSON AUTO PARTS	10/10/2019	$20.00
	SHERWIN WILLIAMS 702658	10/10/2019	$92.85
	GRIFF S FARM AND HOME CEN	10/10/2019	$19.98
	WELBORNS PENDLETON TIRE C	10/11/2019	$54.52
	LOWES #03071	10/11/2019	$122.98
	CLEMSON AUTO PARTS	10/14/2019	$53.54
	NAPA AUTO PARTS 0000373	10/15/2019	$30.26
	CLEMSON AUTO PARTS	10/15/2019	$100.47
	TRI-COUNTY ACE	10/15/2019	$41.49
	CLEMSON AUTO PARTS	10/15/2019	$383.31
	SHERWIN WILLIAMS 702658	10/16/2019	$80.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	LOWES #03071	10/16/2019	$716.49
	BOUNTYLAND TIGER QWIK MAR	10/15/2019	$5.21
	LOWES #03071	10/17/2019	$415.73
	MCNEELYS STORE & RENTAL	10/17/2019	$595.54
	TRI-COUNTY ACE	10/17/2019	$18.73
	MOULTRIE MOBILE	10/21/2019	$53.49
	LOWES #03071	10/22/2019	$17.95
	OLD STONE TRACTOR CO	10/24/2019	$205.17
	ANDERSON FORD PARTS/SRVC	10/24/2019	$244.78
	CLEMSON AUTO PARTS	10/29/2019	$101.63
	WELBORNS PENDLETON TIRE	10/28/2019	$825.51
	TRI-COUNTY ACE	10/29/2019	$41.70
	CLEMSON AUTO PARTS	10/30/2019	$81.41
	CLEMSON AUTO PARTS	10/30/2019	$57.28
			$9,429.60
SRIKANTH PILLA	LANXESS CORP	10/03/2019	$75.00
	FIBRE GLAST	10/11/2019	$74.20
	FIBRE GLAST	10/16/2019	$164.95
	AMZN Mktp US DH5W06X83	10/16/2019	$169.58
	FIBRE GLAST	10/21/2019	$944.90
	AMZN Mktp US G50WF74K3	10/22/2019	$59.73
	AMERICAN AIR0012384754312	10/21/2019	$472.50
	FIBRE GLAST	10/23/2019	$258.90
	PAYPAL INKEMIAGREE	10/25/2019	$292.50
	AMZN Mktp US 1N7OK6OG3	10/28/2019	$870.38
	STELLAR SCIENTIFIC	10/29/2019	$5,063.78
			$8,446.42
SRUTHI NARAYANAN	SQ CID BIO-SCIENCE	09/30/2019	$1,507.15
	INSTROTEK INC	10/01/2019	$78.99
	XPRESS LUBE AND CARWASH	10/16/2019	$37.71
	HOTELSCOM8152840061769	10/16/2019	$77.28
	ADAMS BRISCOE SEED COMPAN	10/18/2019	$28.50
	LOWES #03071	10/28/2019	$50.27
	AMS INC	10/30/2019	$945.08
			$2,724.98
STACEY MILLER	BROWN PACKING CO., INC.	10/07/2019	$427.00
	BROWN PACKING CO., INC.	10/07/2019	$25.00
	TOWN OF PENDLETON	10/07/2019	$26.01
	CITY OF CLEMSON	10/21/2019	$19.26
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$198.24
	TOWN OF PENDLETON	10/25/2019	$26.01
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$30.21
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$49.04
	KENDALL HUNT PUBLISHING	10/23/2019	$80.31
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$529.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	FORT-HILL-NG-BILL-PMNT	10/25/2019	$12.84
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$100.23
	AMAZON.COM 0H2YT47N3 AMZN	10/25/2019	$13.90
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$24.06
			$1,561.62
STANLEY T RICHARDSON	BETTER OFFICE SUPPLY SOLU	10/01/2019	$2,129.30
	CCIT SUPPORT CTR SERVICE	10/03/2019	$70.00
	CLUB COLORS	10/07/2019	$298.21
	PAKMAIL US806	10/09/2019	$119.90
	AMAZON.COM 409NW9M93 AMZN	10/10/2019	$28.01
	AUTM	10/09/2019	$295.00
	NACUA	10/09/2019	$745.00
	RMS-CLEMSON	10/11/2019	$62.65
	AMAZON.COM QF9R88BI3 AMZN	10/11/2019	$48.08
	MAILCHIMP MONTHLY	10/11/2019	$64.19
	AMZN Mktp US K36LL9WZ3	10/15/2019	$119.30
	EAST PARK PRINTING	10/15/2019	$248.78
	AT&T DATA	10/16/2019	$35.00
	AMERICAN AIR0017427330587	10/15/2019	$352.10
	AMZN Mktp US 9O0SZ10X3	10/24/2019	$29.95
	HOLIDAY INN EXPRESS ANDE	10/27/2019	$852.48
	PAKMAIL US806	10/28/2019	$82.79
			$5,580.74
STANLEY W. PERRY	FJ RABON CONSTRUCTION INC	09/30/2019	$170.00
	AMZN Mktp US IA5S50MQ3	10/01/2019	$12.95
	AMZN Mktp US 4K4Q82AL3	10/01/2019	$33.64
	BI-LO GROCERY #5638	10/07/2019	$38.91
	SEVERT & SONS PRODUCE	10/08/2019	$89.00
	AMZN Mktp US XX3X935B3	10/08/2019	$21.55
	BATTERIES PLUS - #0660	10/16/2019	$35.20
	ADVANTAGE SIGN & GRAPHICS	10/18/2019	$421.20
			$822.45
STELLA GARBER	LOWES #00907	10/10/2019	$14.99
			$14.99
STEPHANIE CRETTE	AMERICAN AIR0012380847060	09/30/2019	$258.60
	BLS SEMC2019CHARLESTON	10/04/2019	$300.00
	BLS SEMC2019CHARLESTON	10/04/2019	$300.00
	BLS SEMC2019CHARLESTON	10/04/2019	$300.00
	BLS SEMC2019CHARLESTON	10/04/2019	$300.00
	BLS SEMC2019CHARLESTON	10/04/2019	$300.00
	AMERICAN AIR0012383624409	10/15/2019	$226.59
	SOCIETY FOR HISTORICAL	10/17/2019	$280.00
	UPS 00000036FW35349	10/16/2019	$28.42
	PRISM PHOTO & FRAMING	10/17/2019	$152.38
	EXPEDIA 7486049919227	10/18/2019	$0.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	JETBLUE 2797427805752	10/18/2019	$63.30
	DELTA AIR 0062403962893	10/18/2019	$126.60
	DELTA AIR 0067427805753	10/18/2019	$68.30
	EXPEDIA 7486049919227	10/18/2019	$19.00
	SOCIETY FOR HISTORICAL	10/19/2019	$110.00
	SOCIETY FOR HISTORICAL	10/23/2019	$280.00
	EXPEDIA 7487134623681	10/22/2019	$0.91
	EXPEDIA 7487134623681	10/22/2019	$19.00
	SOCIETY FOR HISTORICAL	10/23/2019	$200.00
	JETBLUE 2797428307087	10/22/2019	$58.30
	DELTA AIR 0067428315434	10/22/2019	$68.30
	SOCIETY FOR HISTORICAL	10/24/2019	$350.00
	NEWCO	10/24/2019	$210.42
	DELTA AIR 0062403850946	10/23/2019	$156.60
	CVS/PHARMACY #03977	10/24/2019	$61.97
	DELTA AIR 0062404754274	10/25/2019	$205.30
	AMERICAN AIR0012385265695	10/24/2019	$356.60
	SOCIETY FOR HISTORICAL	10/31/2019	$280.00
			$5,081.55
STEPHANIE J MARTIN	SAFELITE AUTOGLASS	10/11/2019	$307.78
			$307.78
STEPHEN B. CAVIN	TAKE 5 OIL CHANGE	10/14/2019	$90.09
			$90.09
STEPHEN CREAGER	ACS MATERIAL LLC	10/09/2019	$1,030.00
			$1,030.00
STEPHEN E. COLE	UPS 0000891W84	10/06/2019	$12.09
	USPS PO 4569000670	10/08/2019	$130.70
	WM SUPERCENTER #396	10/09/2019	$13.52
	UPS 0000891W84	10/13/2019	$53.17
	WAYFAIR Wayfair	10/14/2019	$203.29
	AIRGAS SOUTH	10/15/2019	$19.26
	USPS PO 4569000670	10/15/2019	$69.20
	WAYFAIR Wayfair	10/16/2019	$460.09
	USPS PO 4569000670	10/17/2019	$15.00
	UPS 0000891W84	10/20/2019	$50.92
	IVG INVITROGEN CORPORA	10/23/2019	$10.79
	AGDIA INC	10/16/2019	$528.30
	WAL-MART #3222	10/24/2019	$49.59
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$33.77
	UPS 0000891W84	10/27/2019	$20.90
	USPS PO 4569000670	10/29/2019	$15.00
			$1,685.59
STEPHEN FITZMAURICE	SQ TAZIKIS MEDITER	10/02/2019	$338.27
	HOTELSCOM8140636657204	10/07/2019	$482.44
	FEDEX 492854342	10/08/2019	$7.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	SC SCHOOL FOR THE	10/09/2019	$50.00
	SCRID	10/11/2019	$50.00
	FEDEX 493443447	10/15/2019	$14.19
	BOYS TOWN LIED CENTER	10/17/2019	$350.00
	BOYS TOWN LIED CENTER	10/22/2019	$350.00
	BOYS TOWN LIED CENTER	10/22/2019	$350.00
	BOYS TOWN LIED CENTER	10/24/2019	$350.00
	BOYS TOWN LIED CENTER	10/26/2019	$350.00
	BOYS TOWN LIED CENTER	10/26/2019	$350.00
	BOYS TOWN LIED CENTER	10/26/2019	$350.00
	BOYS TOWN LIED CENTER	10/29/2019	$350.00
	BOYS TOWN LIED CENTER	10/29/2019	$350.00
	BOYS TOWN LIED CENTER	10/29/2019	$350.00
	BOYS TOWN LIED CENTER	10/29/2019	$350.00
			$4,792.31
STEPHEN K NIX	PAYPAL IOIA	10/16/2019	$520.00
	OFFICE DEPOT #200	10/21/2019	$147.17
			$667.17
STEPHEN KAEPPLER	PAYPAL EBAY PARGOSELEC	10/22/2019	$44.18
	AMZN Mktp US 3W0XG0X53	10/23/2019	$121.58
	QUEST COMPONENTS INC	10/24/2019	$35.78
	AGU REGISTRATION	10/22/2019	$540.00
	AMERICAN AIR0012385022634	10/22/2019	$450.50
	PAYPAL EBAY EBAY INC	10/22/2019	$3.09
	AMAZON.COM A786C3I03 AMZN	10/30/2019	$7.37
	AMZN Mktp US 5R1340O73	10/30/2019	$287.18
	AMZN Mktp US W86PK5DZ3	10/30/2019	$89.01
	AMZN Mktp US 601MI1LZ3	10/30/2019	$74.18
			$1,652.87
STEPHEN N. COMPTON	VIOC GO0016	10/03/2019	$58.79
	PROFESSIONAL PRINTING	10/22/2019	$344.00
			$402.79
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	09/30/2019	$3.64
	USPS PO 4525600657	10/04/2019	$55.00
	UPS 00000055Y016369	10/07/2019	$3.85
	UPS 00000055Y016409	10/07/2019	$15.89
	UPS 00000055Y016389	10/07/2019	$15.89
	UPS 00000055Y016399	10/07/2019	$13.72
	UPS 00000055Y016379	10/07/2019	$10.51
	NORTHLAND COMMUNICATIO	10/07/2019	$132.41
	ATT CONS PHONE PMT	10/22/2019	$63.84
	USPS PO 4525600657	10/25/2019	$4.65
			$319.40
STEPHEN PRICE	AMZN Mktp US GQ05D5MU3	10/23/2019	$20.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.32
STEPHEN TESKE	LOWES #03071	09/30/2019	$71.13
	IN WILLIAMS FIRE APPARAT	09/30/2019	$319.76
	BIG RIG CHROME SHOP	10/01/2019	$97.37
	IN THE PRINT HOUSE LLC	10/01/2019	$2,351.86
	THE UPS STORE 3497	10/04/2019	$14.92
	CLEMSON AUTO PARTS	10/07/2019	$44.51
	NAPA AUTO PARTS 0000373	10/10/2019	$21.39
	TRI-COUNTY ACE	10/12/2019	$68.22
	NAFECO INTERNET	10/15/2019	$1,945.56
	IN T&R GRAPHICS	10/14/2019	$22.53
	IN WILLIAMS FIRE APPARAT	10/14/2019	$318.99
	DELFIRESTORE	10/14/2019	$598.49
	LOWES #03071	10/15/2019	$83.89
	NAPA AUTO PARTS 0000373	10/17/2019	$20.32
	IN CAROLINA FIRE EQUIPME	10/17/2019	$2,348.65
	CLEMSON AUTO PARTS	10/21/2019	$113.59
	NPC NEW PIG CORP	10/24/2019	$1,398.79
	WPSG- INC	10/25/2019	$606.79
	AMZN Mktp US Y04SF53U3	10/25/2019	$96.29
	NAPA AUTO PARTS 0000373	10/25/2019	$40.63
	WALLYS FIRE & SAFETY EQ	10/29/2019	$2,075.85
	CAROLINA INTERNATIONAL TR	10/29/2019	$307.39
			$12,966.92
STEVE CRISP	ANYTHINGTRUCK.COM	10/01/2019	$91.57
	FASTENAL COMPANY 01SCCO1	09/30/2019	$52.37
	THE HOME DEPOT #1109	09/30/2019	$125.27
	FASTENAL COMPANY 01SCCO1	10/02/2019	$11.65
	THE HOME DEPOT #1109	10/03/2019	$136.94
	ADVANCE AUTO PARTS #5102	10/08/2019	$60.34
	ADVANCE AUTO PARTS #5102	10/10/2019	$385.05
	THE HOME DEPOT #1109	10/10/2019	$24.94
	THE HOME DEPOT #1109	10/10/2019	$26.47
	ADVANCE AUTO PARTS #5102	10/18/2019	$165.06
	ADVANCE AUTO PARTS #5102	10/19/2019	$140.39
	STATE SUPPLY	10/23/2019	$199.95
	PAYPAL EBAY MOTI0N	10/23/2019	$129.99
	PAYPAL EBAY EBAY INC	10/23/2019	$10.40
	ADVANCE AUTO PARTS #5102	10/24/2019	$21.16
	THE HOME DEPOT #1109	10/24/2019	$30.84
	THE HOME DEPOT #1109	10/24/2019	$64.74
	THE HOME DEPOT 1109	10/24/2019	$248.56
	MIDLANDS TOOLING SYSTEMS	10/30/2019	$35.00
			$1,960.69
STEVE DUZAN	AMZN Mktp US 8G9BH0YR3	10/02/2019	$16.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	THE CHRONICLE	10/03/2019	$169.95
	WW NORTON BOOKPUBLISHING	10/07/2019	$37.45
	TIGER TOWN GRAPHICS	10/07/2019	$163.71
	AMAZON.COM Z25SM5L93 AMZN	10/09/2019	$189.12
	Amazon.com 1V03J4EU3	10/16/2019	$242.86
	Amazon.com EM60O3PZ3	10/17/2019	$37.45
	AMZN Mktp US S95723B43	10/17/2019	$26.36
	RMS-CLEMSON	10/18/2019	$760.90
	AMZN Mktp US 7B8JD6T53	10/22/2019	$18.73
	CONLEY SMITH EPUBLISHING	10/21/2019	$79.99
	AMZN Mktp US TJ57A3DV3	10/24/2019	$25.63
			$1,768.18
STEVE E WAGGONER	SSC - ANDERSON SERVICE	09/30/2019	$840.00
	CLEMSON AUTO PARTS	10/10/2019	$59.32
	SQ TERRY'S WELDING SERVI	10/10/2019	$785.00
	IN NEW GENERATION GENETI	10/14/2019	$590.00
	CLEMSON AUTO PARTS	10/23/2019	$133.17
	CLEMSON AUTO PARTS	10/24/2019	$50.24
	HOLSTEIN ASSOCIATION USA	10/25/2019	$100.00
	CUMBERLAND VALLEY ANALYTI	10/24/2019	$34.00
			$2,591.73
STEVE HUCKS	WAL-MART #1030	10/10/2019	$19.15
	EB WHEP EDUCATORS TRA	10/21/2019	$20.00
			$39.15
STEVEN A BRANHAM	USPS PO 4518160223	09/30/2019	$1,310.00
	BEARING DIST COLUMBIA	10/01/2019	$29.99
	LOWES #02356	10/02/2019	$17.88
	USPS PO 4518160223	10/02/2019	$220.00
	WAL-MART #1339	10/04/2019	$2.92
	AUTOZONE #1037	10/08/2019	$34.99
	LOWES #02356	10/09/2019	$29.43
	LOWES #02356	10/10/2019	$38.17
	LOWES #02356	10/11/2019	$5.75
	USPS PO 4518160223	10/11/2019	$7.35
	LOWES #02356	10/16/2019	$40.64
	USPS PO 4518160223	10/22/2019	$110.85
	USPS PO 4518160223	10/23/2019	$7.35
	BATTERIES PLUS - #0660	10/29/2019	$37.48
			$1,892.80
STEVEN CHAMBERS	LOWES #01635	10/16/2019	$116.60
	LOWES #00728	10/17/2019	$125.17
	BEST BUY 00005207	10/17/2019	$641.98
	LOWES #03071	10/22/2019	$48.09
			$931.84
STEVEN H. LONG	OFFICE DEPOT #2196	10/01/2019	$52.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H. LONG	USPS PO 4550000072	10/02/2019	$7.35
			$59.87
STEVEN N JEFFERS	PRESSLEY AUTO SERVICE LLC	10/01/2019	$259.92
	VWR INTERNATIONAL INC	10/09/2019	$159.69
	VWR INTERNATIONAL INC	10/09/2019	$21.70
	VWR INTERNATIONAL INC	10/12/2019	$139.66
	UPS 00000072W1F5419	10/14/2019	$45.35
	CREEK HILL NURSERY INC	10/15/2019	$244.50
	MARTIN MICROSCOPE CO LLC	10/23/2019	$1,578.25
			$2,449.07
STEVEN OSHIELDS	STAPLES 00118976	10/07/2019	$158.36
	ANYPROMO INC	10/22/2019	$193.82
	ANYPROMO INC	10/22/2019	$94.11
	Municipal Assoc of SC	10/21/2019	$75.00
	ANYPROMO INC	10/23/2019	$232.45
			$753.74
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	10/08/2019	$77.86
			$77.86
SUNNY DUELAND	GALLUP INC	10/01/2019	$641.47
	MCALISTERS DELI TILISTER	10/02/2019	$164.94
	MCALISTERS DELI TILISTER	10/02/2019	$147.75
	YOUR PIE - CLEMSON	10/01/2019	$139.15
	SUNNYSIDE CAFE	10/07/2019	$79.57
	CHIPOTLE ONLINE	10/09/2019	$71.29
	RED BOWL ASIAN BISTRO	10/08/2019	$202.03
	AMICIS ITALIAN RESTAURANT	10/10/2019	$193.65
	TST BGR- CLEMSON	10/10/2019	$226.85
	AMZN Mktp US QN0BC60Y3	10/15/2019	$70.33
	FOOD LION #2209	10/21/2019	$15.00
	MICHAELS STORES 1322	10/21/2019	$39.25
	STAPLES 00111807	10/21/2019	$143.80
	CLEMSON COMPUTER ST	10/22/2019	$532.86
	CHIPOTLE ONLINE	10/23/2019	$142.63
	TST BGR- CLEMSON	10/23/2019	$93.28
	TST BGR- CLEMSON	10/24/2019	$10.89
	TST BGR- CLEMSON	10/24/2019	$217.95
	AMZN Mktp US J072M5ME3	10/29/2019	$48.34
	OSAKA EXPRESS	10/30/2019	$217.38
			$3,398.41
SUSAN CHAPMAN	1126 - MOTEL 6	10/01/2019	$131.02
	TEXAS DEALER SOLUTIONS	10/01/2019	$725.00
	VWR INTERNATIONAL INC	10/11/2019	$791.90
	ABEBOOKS	10/14/2019	$83.37
	TFS FISHERSCI ECOM ATL	10/18/2019	$164.76
	FEDEX 99702966	10/30/2019	$23.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,919.37
SUSAN DUCKETT	MEAT SCIENCE ASSN	09/30/2019	$190.00
	TRI-COUNTY ACE	10/09/2019	$48.29
	Amazon.com LZ9X80TC3	10/16/2019	$31.21
	AMAZON.COM NX61O2JR3 AMZN	10/21/2019	$46.01
	ARBOR ASSAYS	10/22/2019	$257.50
	AMAZON.COM 656828213 AMZN	10/23/2019	$213.99
	MAXIM PIPETTE SERVICE	10/24/2019	$612.00
			$1,399.00
SUSAN E MCCALL	PAHENA	10/15/2019	$450.00
			$450.00
SUSAN ELLER	RMS-CLEMSON	10/01/2019	$26.75
	ONECAUSE	10/02/2019	$2,395.00
			$2,421.75
SUSAN MCKENZIE REEVES	AMAZON.COM FG6BJ9SM3 AMZN	09/30/2019	$1,313.01
	WWW.NEWEGG.COM	09/30/2019	$1,326.80
	WWW.NEWEGG.COM	09/30/2019	$64.19
	WWW.NEWEGG.COM	09/30/2019	$802.49
	DIGITAL SIGNAGE FEDERATI	09/30/2019	$100.00
	AMAZON.COM L18WK7I13 AMZN	10/01/2019	$181.89
	B&H PHOTO 800-606-6969	10/02/2019	$529.65
	SMK WUFOO.COM CHARGE	10/11/2019	$159.43
	AACE.ORG 828-246-9558	10/17/2019	$75.00
	AACE.ORG 828-246-9558	10/17/2019	$75.00
	AMAZON.COM PD9IU59Q3 AMZN	10/26/2019	$9.61
	B&H PHOTO 800-606-6969	10/25/2019	$80.25
	Amazon.com 1U1UD99U3	10/29/2019	$9.71
			$4,727.03
SUSAN T GUYNN	STAPLES 00111807	09/30/2019	$40.07
	STAPLES 00111807	10/13/2019	$28.60
	STAPLES 00111807	10/14/2019	$1.23
	AMAZON.COM 2P92F1PA3 AMZN	10/21/2019	$29.67
			$99.57
SUSAN WATTS	AMZN Mktp US 6J14E16I3	10/02/2019	$8.55
	AMAZON.COM 5H8AO6NU3 AMZN	10/02/2019	$36.50
	AMZN Mktp US J16JS0J83	10/03/2019	$5.33
	AMZN Mktp US G67FM8CX3	10/04/2019	$6.41
	ALDI 76075	10/03/2019	$5.78
	BI-LO GROCERY #5566	10/07/2019	$13.12
	Amazon.com M795D4PF3	10/09/2019	$9.62
	Amazon.com UL33Z4E53	10/09/2019	$5.34
	AMAZON.COM NO0XR6NX3 AMZN	10/11/2019	$13.86
	AMZN Mktp US TA7EC44S3	10/12/2019	$15.52
	AMAZON.COM KU8CJ0TC3 AMZN	10/16/2019	$121.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	AMAZON.COM PP4ZV9253 AMZN	10/19/2019	$106.80
	PUBLIX SUPERMARKETS #1379	10/24/2019	$12.09
	WILDLIFE ACOUSTICS INC	10/24/2019	$195.95
	GRIFF S FARM AND HOME CEN	10/28/2019	$1.00
	RMS-CLEMSON	10/30/2019	$162.36
			$720.03
SUSAN WILLIAMS	UPS 000000A77V33359	09/30/2019	$44.48
	UNIFIRST CORPORATION	10/02/2019	$721.80
	UPS 000000A77V33369	10/07/2019	$12.92
	UPS 000000A77V33379	10/14/2019	$57.67
	ORKIN LLC 002	10/18/2019	$386.80
	SPIRIT COMMUNICATIONS EB	10/18/2019	$14.06
	WEBB CONCRETE CO	10/18/2019	$574.66
	UPS 000000A77V33389	10/21/2019	$113.74
	UPS 000000A77V33399	10/28/2019	$6.59
	UNIFIRST CORPORATION	10/30/2019	$759.65
	IN ACCESS ANALYTICAL, IN	10/29/2019	$131.25
			$2,823.62
SUSANNA ASHTON	IN RALPH'S TROPHY SHOP	10/17/2019	$115.66
	THE ABERNATHY CLEMSON	10/18/2019	$297.48
			$413.14
T ASHLEY BURNS	EPSILON SIGMA PHI NATIONA	10/01/2019	$60.00
	AMZN Mktp US W64W266R3	10/07/2019	$61.35
	ZOOM.US	10/06/2019	$43.22
	AMZN Mktp US IO2IZ8TE3	10/08/2019	$102.60
	AMZN Mktp US XC1055C53	10/08/2019	$94.05
	WM SUPERCENTER #3222	10/08/2019	$38.43
	LOWES #03071	10/08/2019	$81.23
	CANVA 02488-14847211	10/25/2019	$140.00
	STICKER MULE	10/25/2019	$20.33
	RMS-CLEMSON	10/29/2019	$1,051.47
			$1,692.68
TABITHA JAMES	IN ARS MARKETING	10/01/2019	$997.25
	IN ARS MARKETING	10/01/2019	$445.91
	WM SUPERCENTER #632	10/02/2019	$95.15
	FACEBK ELSESMWC22	10/03/2019	$25.00
	FACEBK 9XMM3MNC22	10/04/2019	$25.00
	FACEBK VSYSDM2D22	10/06/2019	$35.00
	AMZN Mktp US 5W1Y54VT3	10/06/2019	$245.64
	FACEBK LHS29M6C22	10/05/2019	$25.00
	AMZN Mktp US MG6984EI3	10/08/2019	$57.24
	FACEBK S2Y27MNC22	10/09/2019	$50.00
	FACEBK UZF3EMEC22	10/21/2019	$44.00
			$2,045.19
TABITHA M HARVEY	AMZN Mktp US I66XM1BZ3	10/01/2019	$205.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMZN MKTP US 3R35X0H13 AM	09/30/2019	$55.50
	AMAZON.COM PJ9Q58093 AMZN	09/30/2019	$18.62
	AMZN MKTP US WB68I0K93 AM	10/01/2019	$36.34
	DRI PRINTING SERVICES	10/01/2019	$183.27
	AMAZON.COM QJ9K27ZJ3 AMZN	10/03/2019	$49.86
	AMZN Mktp US XN4E244V3	10/05/2019	$9.97
	BULKBOOKS.COM	10/04/2019	$2,280.00
	AMZN Mktp US H74QQ8OG3	10/06/2019	$12.88
	AMZN Mktp US 953DA4QE3	10/05/2019	$8.12
	AMZN Mktp US DO2US8683	10/04/2019	$18.97
	ALUMNI HALL - 35	10/03/2019	$95.20
	SAMSCLUB.COM	10/02/2019	$100.60
	Amazon.com VE8X86E73	10/05/2019	$63.58
	AMZN Mktp US 749KE6F23	10/04/2019	$30.01
	AMZN Mktp US Y59UM9UU3	10/05/2019	$34.10
	PUBLIX SUPERMARKETS #1379	10/07/2019	$216.18
	AMZN Mktp US G40JC64Q3	10/08/2019	$8.12
	AMAZON.COM 287DG9SE3 AMZN	10/09/2019	$10.10
	AMZN Mktp US L39A891K3	10/09/2019	$93.27
	Amazon.com T58HO0E23	10/10/2019	$54.57
	Amazon.com QK2NA0ZD3	10/10/2019	$30.63
	AMZN Mktp US I12XT2IR3	10/10/2019	$29.91
	AMZN Mktp US 8N9SR5HS3	10/10/2019	$136.15
	ADOBE IL CREATIVE CLD	10/10/2019	$50.98
	CAS STANDARDS	10/14/2019	$466.62
	INGLES MARKETS #49	10/15/2019	$10.58
	AMAZON.COM N87W03KH3 AMZN	10/17/2019	$105.21
	AMAZON.COM 8B8050263 AMZN	10/17/2019	$11.75
	AMZN Mktp US WU1PR2P93	10/17/2019	$15.81
	RMS-CLEMSON	10/18/2019	$370.76
	NACADA	10/18/2019	$125.00
	AT&T BILL PAYMENT	10/22/2019	$52.20
	SQ COMPUTER ENGRAVING BY	10/22/2019	$554.34
	AMZN Mktp US NT2YI81S3	10/22/2019	$97.73
	AMZN Mktp US HV4B58HY3	10/23/2019	$480.43
	Amazon.com Q622Y8L23	10/24/2019	$47.06
	AMZN Mktp US IQ34A0FP3	10/25/2019	$19.26
	SMK SURVEYMONKEY.COM	10/24/2019	$410.88
	AMAZON.COM LL5T985X3 AMZN	10/25/2019	$31.02
	AMAZON.COM 3T2HU0T63 AMZN	10/25/2019	$24.61
	PAYPAL POSHMARK	10/27/2019	$39.00
	AMZ Stylus Publishin	10/28/2019	$42.50
	AMZN Mktp US ZX45L15I3	10/30/2019	$19.25
	AMZN MKTP US RC08828J3 AM	10/30/2019	$66.53
			$6,823.20
TAIMI OLSEN	AMZN Mktp US MQ8GC1UI2	09/30/2019	$79.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAIMI OLSEN	PAYPAL UDL IRN	10/18/2019	$20.00
			$99.04
TALITHA ELLINGTON	FEDEX 776379841578	10/01/2019	$27.75
	GAN NEWSPAPERSUBSCRIPT	10/02/2019	$12.00
	UNITED 0162476595554	10/09/2019	$854.10
	FIND GREAT PEOPLE, LLC	10/11/2019	$75.60
	AUTO NEWS SUBSCRIP	10/14/2019	$159.00
	SPIRIT COMMUNICATIONS EB	10/15/2019	$7.77
	SOUTH CAROLINA MANUFAC	10/16/2019	$475.00
			$1,611.22
TARANA KHAN	UPS 0000005548W2369	10/07/2019	$7.70
	PLANTATION SELF STORAGE	10/17/2019	$295.00
	UPS 0000005548W2389	10/21/2019	$17.57
	APL ITUNES.COM/BILL	10/25/2019	$9.99
			$330.26
TAYLOR C MARTIN	GRAINGER	10/01/2019	$186.71
	1000BULBS.COM	10/01/2019	$652.98
	BWI GREENVILLE SPARTANB	10/03/2019	$903.73
	ZORO TOOLS INC	10/10/2019	$56.29
	JP PARK WAYSIDE VDYKES	10/15/2019	$767.37
	SQ APARTMENT MOVER	10/16/2019	$276.00
	HUMMERT INTERNATIONAL	10/16/2019	$513.72
	GRAINGER	10/18/2019	$505.41
	HARBOR FREIGHT TOOLS 645	10/21/2019	$96.32
	HYDROFARM, LLC	10/27/2019	$137.60
			$4,096.13
TAYLOR HANLEY	WM SUPERCENTER #4445	10/02/2019	$32.44
	WAL-MART #4445	10/02/2019	$10.83
	WM SUPERCENTER #4445	10/02/2019	$35.27
	AMZN Mktp US XC4O24QC3	10/02/2019	$419.44
	DOLLARTREE	10/05/2019	$4.28
	WAL-MART #0396	10/05/2019	$16.78
	SAMSCLUB #6463	10/07/2019	$33.34
	AMZN Mktp US HZ2KD2F83	10/08/2019	$50.13
	WM SUPERCENTER #3222	10/08/2019	$94.40
	WM SUPERCENTER #4445	10/09/2019	$25.01
	NASPA NIMBLE	10/09/2019	$75.00
	WM SUPERCENTER #3222	10/17/2019	$36.02
	ACPA	10/25/2019	$31.20
	WAL-MART #0396	10/29/2019	$21.58
			$885.72
TERASA LOTT	MAILCHIMP MONTHLY	10/02/2019	$64.79
	Amazon web services	10/03/2019	$0.34
	UPS 1Z55Y0180311488569	10/03/2019	$6.02
	UPS 1Z55Y0180317778575	10/06/2019	$3.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	USPS PO 4529410504	10/07/2019	$60.71
	EARTHBOX	10/08/2019	$35.90
	EARTHBOX	10/08/2019	$35.90
	EARTHBOX	10/08/2019	$35.90
	AMZN Mktp US 7S3688F73	10/08/2019	$133.70
	AMZN Mktp US SR6MF37Y3	10/08/2019	$133.70
	EARTHBOX	10/08/2019	$35.90
	EARTHBOX	10/08/2019	$35.90
	EARTHBOX	10/08/2019	$35.90
	EARTHBOX	10/08/2019	$35.90
	AMZN Mktp US GI9B97H03	10/08/2019	$133.70
	EB 2019-2020 SCACAA M	10/09/2019	$70.00
	EARTHBOX	10/09/2019	$72.85
	EARTHBOX	10/09/2019	$35.90
	EARTHBOX	10/09/2019	$35.90
	EARTHBOX	10/09/2019	$35.90
	EARTHBOX	10/09/2019	$102.80
	LOWES #01075	10/09/2019	$17.28
	UPS 1Z55Y0180323490828	10/11/2019	$4.53
	UPS 1Z55Y0180325943219	10/11/2019	$4.53
	UPS 1Z55Y0180323409434	10/11/2019	$4.53
	UPS 1Z55Y0180333799049	10/11/2019	$4.20
	USPS KIOSK 4529409550	10/11/2019	$27.50
	WAL-MART #2703	10/14/2019	$21.37
	USPS PO 4529400501	10/16/2019	$55.00
	UPS 1Z55Y0180312080587	10/17/2019	$6.36
	UPS 1Z55Y0180328391266	10/20/2019	$3.84
	UPS 1Z55Y0180332759656	10/19/2019	$3.84
	USPS PO 4529410504	10/21/2019	$5.71
	WAL-MART #2703	10/21/2019	$14.83
	THE UPS STORE #6846	10/21/2019	$83.16
	TARGET MARKETING GROUP	10/22/2019	$1,249.54
	BHM THE MORNING NEWS	10/24/2019	$5.95
	UPS 1Z55Y0180308794592	10/24/2019	$4.20
	UPS 1Z55Y0180302320603	10/26/2019	$4.39
	USPS PO 4529410504	10/25/2019	$29.70
	USPS PO 4529400501	10/28/2019	$15.57
			$2,707.49
TERESA TUCKER	THE PEACE CENTER	10/16/2019	$50.00
			$50.00
TERI F TOWNSEND	AMERICAN AIR0012381689373	10/04/2019	$368.49
	AICHE.ORG WEBSITE	10/04/2019	$745.00
	CELLPOINT SCIENTIFIC CO I	10/04/2019	$356.00
	MEDEX	10/07/2019	$95.23
	ANIMAL TECHNOLOGIES	10/03/2019	$977.28
	ANIMAL TECHNOLOGIES	10/07/2019	$127.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	THE WEBSTAURANT STORE	10/08/2019	$38.78
	AVANTI POLAR LIPIDS, INC	10/08/2019	$60.00
	BIO-TECHNE	10/09/2019	$2,163.00
	AMZN Mktp US WB8CZ64L3	10/09/2019	$14.96
	AMZN Mktp US E84GG6S83	10/10/2019	$101.52
	HEALTHPRODUCTSFORYO	10/08/2019	$18.98
	AMERICAN AIR0012382600803	10/09/2019	$418.49
	CELL APPLICATIONS, I	10/10/2019	$248.00
	NEWEGG B2B INC	10/10/2019	$6.94
	AMZN Mktp US DK4171UY3	10/10/2019	$71.68
	OXFORD INSTRUMENTS ASY	10/10/2019	$1,613.00
	ENVIGO RMS INC	10/10/2019	$420.58
	ENVIGO RMS INC	10/10/2019	$325.64
	QUALISYS	10/09/2019	$355.00
	RMS-CLEMSON	10/11/2019	$149.80
	ABCAM	10/11/2019	$504.00
	HAMILTON	10/07/2019	$272.00
	ANIMAL TECHNOLOGIES	10/17/2019	$988.26
	ABRCMS	10/17/2019	$525.00
	ATCC	10/18/2019	$506.05
	MOUSER ELECTRONICS INC	10/21/2019	$22.11
	AMZN Mktp US QX9VA61M3	10/21/2019	$5.87
	CELL APPLICATIONS, I	10/22/2019	$25.00
	ANIMAL TECHNOLOGIES	10/22/2019	$677.17
	45788	10/10/2019	$208.00
	PAYPAL MONTANABIOT	10/24/2019	$103.50
	RMS-CLEMSON	10/24/2019	$178.20
	ABRCMS	10/25/2019	$575.00
	SCBIO	10/25/2019	$200.00
	ESUTURESCOM	10/25/2019	$37.00
	WORLD PRECISION INSTRUMEN	10/28/2019	$1,197.36
	ATCC	10/28/2019	$359.00
	ESUTURESCOM	10/28/2019	$56.60
	R & D SYSTEMS	10/28/2019	$1,161.00
	ATCC	10/29/2019	$1,689.75
	AMZN Mktp US V90772ND3	10/29/2019	$19.26
	AMZN Mktp US HG3938003	10/29/2019	$53.49
	PAYPAL SOUTHWESTSI	10/30/2019	$559.00
	THE WEBSTAURANT STORE	10/30/2019	$104.07
			$18,702.37
TERRI B. SUMPTER	APL ITUNES.COM/BILL	09/30/2019	$0.99
	UPS 00000055Y072399	09/30/2019	$10.59
	WM SUPERCENTER #511	10/03/2019	$71.56
	MICHAELS STORES 1036	10/03/2019	$30.10
	MICHAELS STORES 1036	10/03/2019	$12.54
	MICHAELS STORES 1036	10/04/2019	$29.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	DOLLAR GENERAL # 12106	10/05/2019	$8.37
	ALDI 66003	10/04/2019	$61.91
	MICHAELS STORES 1036	10/04/2019	$80.99
	DOLLAR TREE	10/04/2019	$16.20
	DOLLAR-GENERAL #3649	10/04/2019	$6.27
	FTC AUTOMATIC DRAFTS	10/07/2019	$201.05
	UPS 00000055Y072409	10/07/2019	$14.61
	EB 2019-2020 SCACAA M	10/09/2019	$210.00
	UPS 00000055Y072419	10/14/2019	$3.84
	PRINTSOURCE INC	10/14/2019	$556.07
	VALLEY BEVERAGE SOLUTIONS	10/15/2019	$45.09
	EPSILON SIGMA PHI NATIONA	10/21/2019	$60.00
	UPS 00000055Y072429	10/21/2019	$14.27
	PSA MARKETPLACE	10/21/2019	$650.00
	CALHOUN CO COOP EXT	10/21/2019	$180.00
	WALMART.COM 8009666546	10/26/2019	$48.22
	WALMART.COM 8009666546	10/26/2019	$9.71
	UPS 00000055Y072439	10/28/2019	$12.15
	APPLE.COM/BILL	10/30/2019	$0.99
			$2,335.21
TERRI BRUCE	AIRGAS SOUTH	09/30/2019	$20.33
	XERO INC	10/05/2019	$30.00
	IN JP LAB EQUIPMENT SERV	10/08/2019	$323.20
	IN JP LAB EQUIPMENT SERV	10/08/2019	$617.50
	AMERICAN AIR0012382422948	10/08/2019	$463.11
	AMERICAN AIR0010657844823	10/08/2019	$17.12
	THE UPS STORE 3497	10/10/2019	$59.33
	UI DEV STUDIES HYBRIDOMA	10/10/2019	$60.00
			$1,590.59
TERRI VAUGHAN	Amazon.com B63ZS2963	09/30/2019	$128.36
	UNITED 0161538138319	09/30/2019	$15.00
	AMZN Mktp US HZ07K9GT3	10/01/2019	$7.48
	AMAZON.COM HT79K9003 AMZN	10/01/2019	$449.39
	UNITED 0162475068682	09/30/2019	$334.10
	UNITED 0161538138318	09/30/2019	$19.00
	HAMPTON INNS	09/30/2019	$324.00
	UNITED 0161538138312	09/30/2019	$29.00
	UNITED 0161538138313	09/30/2019	$27.00
	PAYPAL SPEEDTREE	10/03/2019	$250.00
	AMZN Mktp US FD9ZK3J63	10/03/2019	$68.90
	CBI PARALLELS	10/04/2019	$99.99
	NETSUPPORT INC	10/04/2019	$2,021.78
	Mechanical Turk	10/08/2019	$142.50
	AMZN Mktp US 368ZB69B3	10/08/2019	$335.31
	AMZN Mktp US 0L1NV1YY3	10/09/2019	$96.19
	AIRBNB HMAE5EFDST	10/16/2019	$405.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI VAUGHAN	AMAZON.COM ZG4994G83 AMZN	10/21/2019	$244.47
	SP NU-SET	10/21/2019	$149.26
	AMAZON.COM AO68Q2G83 AMZN	10/22/2019	$384.41
	AMZN Mktp US TZ9GV0QM3	10/22/2019	$36.05
	AMZN Mktp US VW3HK0UF3	10/22/2019	$1,710.40
	AMZN Mktp US P56R495V3	10/22/2019	$29.95
	AMZN Mktp US VQ8RK14C3	10/24/2019	$10.37
	AMZN Mktp US Y75V47713	10/23/2019	$38.52
	AMZN Mktp US JO6P40YA3	10/23/2019	$90.68
	AMZN Mktp US KG6YK4FU3	10/23/2019	$289.38
	HOLIDAY INN DOWNTOWN	10/26/2019	$658.36
	OSHPARK.COM	10/30/2019	$78.50
			$8,474.28
TERRIE JARRETT	DELTA AIR 0062400927429	09/30/2019	$480.50
	DELTA AIR 0062400927430	09/30/2019	$480.50
	MCI USA	10/11/2019	$495.00
	MCI USA	10/15/2019	$495.00
			$1,951.00
THEODORE E. RAYMOND JR.	ADVANCE AUTO PARTS 5650	10/30/2019	$42.78
			$42.78
THEODORE J ZEE	USPS PO 4550000072	10/08/2019	$55.00
			$55.00
THOMAS FALLAW	HEAD LEE NURSERY	10/01/2019	$36.40
	FIS, INC. #125	10/02/2019	$121.62
	WALMART.COM	10/08/2019	$65.16
	HEAD LEE NURSERY	10/08/2019	$470.94
	GRIFF S FARM AND HOME CEN	10/10/2019	$13.91
	GRIFF S FARM AND HOME CEN	10/15/2019	$36.00
	AMAZON.COM U79J58J93 AMZN	10/22/2019	$159.04
	AMZN Mktp US ID9DH4NT3	10/24/2019	$22.99
	AMAZON.COM IQ2HX9XB3 AMZN	10/24/2019	$26.74
	AMZN Mktp US TT5745HX3	10/26/2019	$19.32
	AMZN Mktp US 4X34P03N3	10/25/2019	$45.98
	FIS, INC. #125	10/29/2019	$881.51
			$1,899.61
THOMAS O'HALLORAN	DJI.COM	10/03/2019	$240.00
	DELTA AIR Seat Fees	10/11/2019	$9.99
	DELTA AIR 0062402310469	10/11/2019	$476.50
	DELANEY MEETING & EVENT	10/29/2019	$175.00
			$901.49
THOMAS R. DOBBINS	TIGER EXPRESS WASH - CLEM	09/30/2019	$20.00
	WHITE JONES ACE	10/02/2019	$26.74
	SIGNATURES COMPANY	10/02/2019	$360.95
	READYREFRESH BY NESTLE	10/04/2019	$63.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	WALMART.COM 8009666546	10/08/2019	$19.21
	MODERN CLEANERS	10/11/2019	$32.10
	BUDDY`S AUTO	10/15/2019	$513.00
	VZWRLSS APOCC VISB	10/17/2019	$304.12
	QUALITY INN AND SUITES	10/18/2019	$122.03
	QUALITY INN AND SUITES	10/18/2019	$221.66
	VIOC GO0016	10/22/2019	$66.00
	ADVANCE AUTO PARTS #5360	10/22/2019	$21.39
	TIGER EXPRESS WASH - CLEM	10/22/2019	$12.00
	2COCOM MALWAREBYTES	10/29/2019	$44.99
			$1,827.32
THOMAS SALEM	AMAZON.COM Z32FN1ZO3 AMZN	09/30/2019	$104.64
	AMZN Mktp US 9W9VN40P3	10/01/2019	$13.50
	AXIOM TEST EQUIPMENT	10/02/2019	$520.00
	AMZN Mktp US VC6511H73	10/02/2019	$22.44
	AMAZON.COM 5S9N94YF3 AMZN	10/02/2019	$722.84
	AMZN Mktp US EV3477583	10/04/2019	$21.79
	BOSS SAFETY PRODUCTS	10/03/2019	$43.98
	BELSON STEEL	10/02/2019	$520.00
	AMZN Mktp US 7L8BS74Y3	10/03/2019	$58.27
	AMAZON.COM QT6LX2GV3 AMZN	10/03/2019	$32.58
	AMZN Mktp US TG1OU84A3	10/03/2019	$113.31
	AMZN Mktp US HR8UL8503	10/03/2019	$170.82
	MCMASTER-CARR	10/04/2019	$33.84
	AMAZON.COM BS0TI8RM3 AMZN	10/05/2019	$11.84
	1010 CED	10/04/2019	$16.35
	AMZN Mktp US TH6KK7EQ3	10/05/2019	$33.12
	BELSON STEEL	10/03/2019	$250.00
	MCMASTER-CARR	10/04/2019	$116.24
	DILLON SUPPLY COMPANY	10/07/2019	$140.71
	DILLON SUPPLY COMPANY	10/07/2019	$100.58
	MCMASTER-CARR	10/08/2019	$118.98
	CHARLESTON'S RIGGING & MA	10/09/2019	$247.85
	CHARLESTON'S RIGGING & MA	10/09/2019	$684.00
	CHARLESTON'S RIGGING & MA	10/10/2019	$485.53
	AMZN Mktp US 8B3B172N3	10/10/2019	$28.33
	LOWES #00539	10/10/2019	$74.03
	Amazon.com XE0UH9N13	10/11/2019	$65.20
	PPG PAINTS 9314	10/11/2019	$45.77
	FASTENAL COMPANY 01SCCHR	10/11/2019	$57.77
	SUNCOAST PRECISION SUN	10/15/2019	$50.40
	AMAZON.COM 750CS6WU3 AMZN	10/16/2019	$89.43
	EXXONMOBIL 42186163	10/15/2019	$68.68
	1010 CED	10/16/2019	$89.69
	SUNCOAST PRECISION SUN	10/17/2019	$1,231.50
	MCMASTER-CARR	10/16/2019	$61.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMAZON.COM Y30EB7YC3 AMZN	10/17/2019	$157.94
	1010 CED	10/21/2019	$527.25
	MCMASTER-CARR	10/21/2019	$18.05
	AMZN Mktp US DT3L814R3	10/23/2019	$57.80
	MCMASTER-CARR	10/21/2019	$12.70
	AMZN Mktp US 833QV6TA3	10/23/2019	$31.48
	CHARLESTON RUBBER&GASKE	10/24/2019	$15.89
	AMZN Mktp US KC4WG9IO3	10/26/2019	$161.31
	AMZN Mktp US WM2729IC3	10/25/2019	$130.39
	AMAZON.COM KO8OG1FJ3 AMZN	10/27/2019	$107.91
	AMZN Mktp US WP0T31V23	10/28/2019	$31.48
	AMZN Mktp US E64AS1L73	10/29/2019	$23.49
	FERGUSON ENT #23	10/29/2019	$43.02
	AMZN Mktp US PQ4XM0GO3	10/30/2019	$27.24
	AMAZON.COM U25QN63E3 AMZN	10/30/2019	$106.81
			$7,898.17
THOMAS T. PETERS	MAILCHIMP MONTHLY	10/01/2019	$64.19
	PAYPAL THINKCOLLAB	10/02/2019	$352.00
	WAV ANY COLOR YOU LIKE LL	10/09/2019	$199.00
	EXPEDIA 7483572531154	10/10/2019	$19.00
	EXPEDIA 7483542844031	10/10/2019	$277.62
	EXPEDIA 7483567737127	10/10/2019	$30.00
	EXPEDIA 7483569306567	10/10/2019	$4.19
	EXPEDIA 7483569306567	10/10/2019	$38.00
	EXPEDIA 7483567737127	10/10/2019	$3.45
	DELTA AIR 0067465138684	10/10/2019	$114.00
	AMERICAN AIR0017465138683	10/10/2019	$155.50
	UNITED 0167465138642	10/10/2019	$221.50
	AMERICAN AIR0017465138682	10/10/2019	$155.50
	DELTA AIR 0067426748241	10/10/2019	$149.00
	DELTA AIR 0067465138685	10/10/2019	$114.00
	AMERICAN AIR0017465130714	10/10/2019	$191.00
	EXPEDIA 7484852285742	10/14/2019	$19.00
	THINKING COLLAB	10/14/2019	$1,600.00
	SPIRIT AIRL 4870220947021	10/14/2019	$61.30
	MISSSOUTHCA	10/16/2019	$150.00
			$3,918.25
THOMAS W JONES	SQ RMSARCHITECTURE	09/30/2019	$1,900.00
	CLEMSON-UNIV-BOOKS #4900	10/01/2019	$41.94
	CLEMSON-UNIV-BOOKS #4900	10/01/2019	$46.65
	ENTERPRISE RENT-A-CAR	10/18/2019	$281.45
	ENTERPRISE RENT-A-CAR	10/18/2019	$281.45
			$2,551.49
TIFFANY WILMOTH	PAYPAL CHENHESHENG	09/30/2019	$110.00
	AMZN Mktp US M64666EB3	10/01/2019	$124.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILMOTH	SWINE GENETICS INTERNATIO	10/04/2019	$155.00
	OAKWAY FARM & GARDEN C	10/09/2019	$561.91
	Gulf Specimen Marine Labo	10/21/2019	$202.50
			$1,153.52
TIM MATCH	SAMSCLUB.COM	09/28/2019	$163.20
	ACCO Brands Direct	10/06/2019	$67.43
	CLEMSON RETAIL	10/10/2019	$254.96
	CLEMSON RETAIL	10/14/2019	$17.55
	BEACON ATHLETICS, LLC	10/15/2019	$3,461.45
	COSIDA	10/20/2019	$1,275.00
	NCAA FULFILLMENT	10/24/2019	$47.40
	MOTIONARRAY.COM	10/28/2019	$29.00
	DANCEWEAR SOLUTIONS	10/29/2019	$262.10
			$5,578.09
TIMOTHY C PRUETT	TPM	10/01/2019	$1,310.75
	STRATASYS,INC	10/11/2019	$1,513.72
	TPM	10/14/2019	$308.16
	ARGYLE MATERIALS INC	10/03/2019	$207.90
	TPM	10/28/2019	$1,583.60
			$4,924.13
TIMOTHY DRAKE	AIRGAS SOUTH	09/30/2019	$25.94
	CANON SOLUTIONS AMER INC	10/02/2019	$101.52
	ATT BILL PAYMENT	10/03/2019	$174.47
	VZWRLSS APOCC VISB	10/05/2019	$114.18
	FSI SCE&G	10/09/2019	$92.77
	CHARLESTON WATER SYSTEM	10/09/2019	$43.55
	AMZN Mktp US 339LJ0YZ3	10/14/2019	$32.08
	AMZN Mktp US TZ2PJ7Z43	10/15/2019	$14.97
	SCANTRON	10/17/2019	$129.84
	STAPLES 00118976	10/17/2019	$57.22
	PRIORITY SERVICES	10/21/2019	$515.30
	ATT CONS PHONE PMT	10/26/2019	$476.59
	USPS PO 4569000670	10/25/2019	$42.00
	ATT CONS PHONE PMT	10/29/2019	$72.37
			$1,892.80
TIMOTHY F STILL	ABILENE MACHINE	09/27/2019	$1,112.00
	PAYPAL SAODZYNZINC	10/01/2019	$134.55
	PAYPAL EBAY INC	10/01/2019	$10.76
	BLANCHARD EQUIPMENT	10/02/2019	$58.41
	ADVANCE AUTO PARTS #9846	10/02/2019	$8.63
	HUBER SUPPLY CO INC	10/03/2019	$208.05
	RICKS AG PARTS LLC	10/08/2019	$525.00
	AMZN Mktp US 3D75X8M13	10/17/2019	$124.20
	BLANCHARD EQUIPMENT	10/09/2019	$69.18
	RANDYSRINGP	10/09/2019	$960.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	RANDYSRINGP	10/09/2019	$45.00
	BLANCHARD EQUIPMENT	10/18/2019	$31.05
	BLANCHARD EQUIPMENT	10/18/2019	$55.19
	GREENPARTSTORE COM	10/18/2019	$169.34
	BLANCHARD EQUIPMENT	10/22/2019	$323.26
	BLANCHARD EQUIPMENT - AI	10/22/2019	$76.11
	GREENPARTSTORE COM	10/23/2019	$415.31
	NOR NORTHERN TOOL	10/29/2019	$157.67
			$4,484.13
TINA FIORI	THE VERNON COMPANY	10/01/2019	$799.39
	HARBOR FREIGHT	10/02/2019	$71.64
	Amazon.com 171661U23	10/05/2019	$7.78
	READYREFRESH BY NESTLE	10/11/2019	$25.76
	RMS-CLEMSON	10/15/2019	$757.99
	SKILLPATH / NATIONAL	10/18/2019	$149.00
	SCGOV866-340-7105DMV0039	10/18/2019	$11.17
	Amazon.com G64D91LH3	10/22/2019	$81.30
	Amazon.com S64W97JR3	10/22/2019	$149.75
	AMZN MKTP US WS3943UV3 AM	10/23/2019	$16.04
	OFFICESUPPLY.COM	10/24/2019	$956.97
	THE VERNON COMPANY	10/24/2019	$268.79
	BULKOFFICESUPPLY	10/26/2019	$1,859.74
			$5,155.32
TINA G WEAVER	VZWRLSS BILL PAY VB	10/02/2019	$152.04
			$152.04
TOBY R KIRKLAND	SMARTPRESS.COM	10/25/2019	$364.28
	4OVER	10/26/2019	$170.29
	APP QR CODE GENERATOR COM	10/28/2019	$66.65
	4OVER	10/29/2019	$170.29
			$771.51
TOMMY D WEST	CLEMSON AUTO PARTS	10/08/2019	$171.18
	IN BISHOP BRANCH MACHINE	10/10/2019	$375.00
	RUGGED COMPUTING, INC.	10/11/2019	$995.68
	Amazon.com AD8Z32J13	10/23/2019	$760.97
	GRIFF S FARM AND HOME CEN	10/26/2019	$87.96
	LOWES #00728	10/26/2019	$343.83
			$2,734.62
TONI BECKER	THE SOURCING GROUP L	10/15/2019	$2,147.26
	RMS-CLEMSON	10/16/2019	$52.80
	AMZN Mktp US S806L3Q73	10/19/2019	$64.18
	AMZN Mktp US C03Z998I3	10/29/2019	$27.05
			$2,291.29
TONYA L BLEDSOE	SCRIBENDI ORDER 635232	10/02/2019	$159.05
	UPS 0000W0043Y	10/06/2019	$216.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	UPS 0000F66W94	10/06/2019	$11.47
	WWW.ALIBABA.COM	10/08/2019	$214.14
	LOWES #03071	10/09/2019	$85.51
	WAL-MART #4445	10/09/2019	$7.02
	UPS 0000F66W94	10/13/2019	$23.23
	AMZN Mktp US UL0VN8V23	10/11/2019	$26.74
	MKS INSTRUMENTS INC	10/14/2019	$1,523.10
	LOWES #03071	10/16/2019	$103.45
	MCMASTER-CARR	10/15/2019	$170.29
	AMZN Mktp US HT4ZZ2DL3	10/17/2019	$12.44
	AMZN Mktp US EG2YH84O3	10/20/2019	$19.77
	AMZN Mktp US AG61K11J3	10/20/2019	$33.16
	UPS 0000W0043Y	10/20/2019	$10.50
	UPS 0000F66W94	10/20/2019	$16.48
	AMZN Mktp US S28MC7BY3	10/26/2019	$19.80
	AMZN Mktp US 707Z67IT3	10/27/2019	$267.36
			$2,919.83
TONYIA STEWART	COGNITO-ENTERPRISE	09/30/2019	$99.00
	UNITED 0161538882331	10/03/2019	$30.00
	RMS-CLEMSON	10/14/2019	$48.15
	UNITED 0161540989707	10/13/2019	$30.00
	JEANS BUS SERVICE INC	10/15/2019	$515.00
	SMK SURVEYMONKEY.COM	10/22/2019	$410.88
			$1,133.03
TRACEY D. MORGAN	PUBLIX SUPERMARKETS #1379	10/01/2019	$33.67
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$599.74
	SDC BLUE RIDGE ELECTRIC C	10/01/2019	$187.20
	RICOH RMS-CLEMSON	10/03/2019	$10.17
	IN PASSIO TECHNOLOGIES (	10/03/2019	$30.00
	SAMSCLUB.COM	10/05/2019	$17.42
	SHERWIN WILLIAMS 702658	10/09/2019	$168.46
	BATTERIES PLUS -995	10/11/2019	$282.27
	BATTERIES PLUS -995	10/14/2019	$84.48
	AMZN Mktp US 290WO9VO3	10/15/2019	$103.77
	AMZN Mktp US 2A6CE6R73	10/15/2019	$32.08
	AMZN Mktp US MO3V539J3	10/16/2019	$40.56
	AMZN Mktp US 378OR8OV3	10/16/2019	$16.00
	AMERICAN AIR0017467036563	10/16/2019	$431.50
	AMERICAN AIR0017467036562	10/16/2019	$431.50
	AT&T BILL PAYMENT	10/17/2019	$1,389.06
	READYREFRESH BY NESTLE	10/22/2019	$166.04
	D SIGN AND GRAPHICS LLC	10/22/2019	$31.80
	BATTERIES PLUS -995	10/22/2019	$84.48
	SAMSCLUB.COM	10/22/2019	$22.96
	SAMSCLUB.COM	10/22/2019	$266.43
	BATTERIES PLUS -995	10/24/2019	$85.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	THE SOURCING GROUP L	10/24/2019	$428.88
	MANPOWER	10/28/2019	$686.40
	XPRESS LUBE OF CLEMSON	10/30/2019	$60.02
	LOWES #03071	10/30/2019	$27.76
			$5,718.24
TRACY KELLY	RMS-CLEMSON	10/01/2019	$80.25
	TIGER TOWN GRAPHICS	10/09/2019	$321.00
	AMZN Mktp US N625O4TG3	10/15/2019	$10.69
	RMS-CLEMSON	10/22/2019	$80.25
	BARNES&NOBLE.COM-BN	10/29/2019	$35.58
	DELTA AIR 0062404185264	10/29/2019	$414.50
			$942.27
TRACY REYNOLDS	FEDEX 492192037	10/03/2019	$8.92
	FEDEX 186235801	10/04/2019	$177.31
	FEDEX 492289847	10/04/2019	$57.29
	FEDEX 492410727	10/06/2019	$40.31
	FEDEX 492896263	10/10/2019	$20.11
	FEDEX 186484039	10/11/2019	$42.43
	FEDEX 493589745	10/17/2019	$32.38
	FEDEX 493804551	10/20/2019	$15.48
			$394.23
TRACY S ARWOOD	CITI PROGRAM, A DIVISI	10/03/2019	$4,500.00
	SPIRIT COMMUNICATIONS EB	10/03/2019	$2.99
	AMAZON.COM ZG54V3S83 AMZN	10/06/2019	$231.15
	IN RALPH'S TROPHY SHOP	10/08/2019	$14.98
	AMAZON.COM CJ5GC80U3 AMZN	10/10/2019	$52.43
	AMZN Mktp US 2N3OS5W83	10/22/2019	$25.65
	AHC MEDIA LLC	10/21/2019	$403.39
			$5,230.59
TRACY WALTERS	NCURA	10/08/2019	$820.00
			$820.00
TRAVIS MITCHELL	UPS 00000055Y069359	09/30/2019	$3.85
	BEST WESTERN INNTOWNER	10/01/2019	$831.56
	UPS 00000055Y069369	10/07/2019	$3.85
	NORTHLAND COMMUNICATIO	10/07/2019	$132.41
	EB 2019-2020 SCACAA M	10/09/2019	$70.00
	HOBBY LOBBY #482	10/08/2019	$91.99
	UPS 00000055Y069399	10/28/2019	$3.85
			$1,137.51
TRENTON LEE MILLER	LOWES #03071	10/17/2019	$51.27
	INGLES MARKETS #53	10/17/2019	$6.38
			$57.65
TRISTAN LAWRENCE	FARMTEK	10/02/2019	$75.55
	TRI-COUNTY ACE	10/03/2019	$9.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRISTAN LAWRENCE	PUBLIX SUPERMARKETS #1379	10/03/2019	$96.86
	PUBLIX SUPERMARKETS #1379	10/03/2019	$22.11
	AMZN Mktp US MQ88B1IU1	10/05/2019	$94.12
	WAL-MART #3222	10/09/2019	$69.40
	AMZN Mktp US R87598I33	10/10/2019	$16.75
	ZOOM.US	10/11/2019	$16.20
	AMZN Mktp US F263T2DU3	10/16/2019	$50.25
	LOWES #03071	10/17/2019	$125.43
	AMZN Mktp US S652V5ZB3	10/17/2019	$29.94
	FEDEX OFFIC30900030940	10/16/2019	$41.28
	THE UPS STORE 3497	10/23/2019	$2.89
	MAXIM PIPETTE SERVICE	10/24/2019	$88.00
	WM SUPERCENTER #4445	10/29/2019	$21.27
	AMZN Mktp US C936H9M53	10/30/2019	$55.54
	AMAZON.COM NJ9M85ID3 AMZN	10/29/2019	$10.69
			$826.20
TROY FARMER	SQ AMERICAN FISH SOCIETY	10/02/2019	$82.50
	PEPPERMILL FRONT DESK	10/04/2019	$989.71
	PEPPERMILL FRONT DESK	10/04/2019	$989.71
	ENTERPRISE RENT-A-CAR	10/07/2019	$756.28
	AIRBNB HMAEYHSWCS	10/08/2019	$400.97
	BUEHLER	10/14/2019	$475.73
	DROPBOX 435N7BM48M1C	10/14/2019	$11.99
	AMZN Mktp US LX0HA9LQ3	10/15/2019	$21.40
	AMZN Mktp US O247I2AY3	10/16/2019	$51.33
	DELANEY MEETING & EVENT	10/21/2019	$175.00
	AMAZON.COM 4G3X11S13 AMZN	10/21/2019	$8.55
	GRIFF S FARM AND HOME CEN	10/21/2019	$303.88
	VISTAPR VistaPrint.com	10/22/2019	$23.53
	FORESTRY SUPPLIERS INC	10/25/2019	$416.05
	AMZN Mktp US 137R018F3	10/29/2019	$14.97
	AMZN Mktp US 2G7W29HQ3	10/31/2019	$14.97
			$4,736.57
TRUDY MACKAY	ICMS AUSTRALASIA PTY L	10/09/2019	$760.20
	FEDEX 493052712	10/11/2019	$44.12
	FEDEX 186631307	10/15/2019	$108.00
	FEDEX 494247533	10/23/2019	$73.16
	Elsevier Inc.	10/23/2019	$4,000.00
	FEDEX 494436386	10/25/2019	$60.17
			$5,045.65
TRUMAN NICHOLSON	FASTENAL COMPANY 01SCSEN	10/10/2019	$11.79
	PAKMAIL US806	10/10/2019	$95.32
			$107.11
TYEESHA WESLEY	PUBLIX SUPERMARKETS #1379	10/09/2019	$16.14
	PUBLIX SUPERMARKETS #1379	10/09/2019	$22.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYEESHA WESLEY	DOLLARTREE	10/09/2019	$66.52
	WAL-MART #4445	10/16/2019	$138.54
	AMZN Mktp US 9V1VW2JQ3	10/19/2019	$9.08
	AMZN Mktp US Q627L6YD3	10/19/2019	$42.59
	AMZN Mktp US 435X31I13	10/20/2019	$66.29
	WM SUPERCENTER #3222	10/18/2019	$40.65
	WAL-MART #4445	10/21/2019	$24.28
	SNAP GEOFILTERS	10/22/2019	$41.77
	MICHAELS STORES 1322	10/21/2019	$46.01
	WM SUPERCENTER #3222	10/23/2019	$40.09
	SOUTHERN ASSOC FOR COLLEG	10/24/2019	$25.00
	AMZN Mktp US 9C8DW9O13	10/25/2019	$14.88
	NASPA NIMBLE	10/29/2019	$37.00
	NATIONAL ORIENTATION DIRE	10/29/2019	$60.00
			$691.73
VALERIE ZIMANY	U. S. PIGMENT CORPORAT	10/01/2019	$164.50
	JOANN STORES #2492	09/30/2019	$3.85
	THE HOME DEPOT #1105	09/30/2019	$28.72
	SOUTH CAROLINA ART EDU	10/02/2019	$100.00
	OVERNIGHTPRINTS	10/04/2019	$102.22
	SW PROMOTIONS LLC	10/04/2019	$1,862.94
	SDC BLUE RIDGE ELECTRIC C	10/07/2019	$32.86
	AMZN Mktp US Q74BD5083	10/11/2019	$17.72
	TAKACH PRESS	10/10/2019	$309.91
	RMS-CLEMSON	10/11/2019	$713.58
	AMZN Mktp US YD37U0VF3	10/14/2019	$74.55
	RMS-CLEMSON	10/15/2019	$50.50
	LOWES #03071	10/17/2019	$60.37
	AMZN Mktp US B36UO2OF3	10/18/2019	$133.99
	SUPERSHUTTLE EXECUCARNYC	10/18/2019	$306.84
	SUPERSHUTTLE EXECUCARNYC	10/18/2019	$306.84
	RMS-CLEMSON	10/23/2019	$26.75
	RMS-CLEMSON	10/23/2019	$33.49
	REYNOLDS ADVANCED MATERIA	10/23/2019	$335.86
	AIRGAS SOUTH	10/24/2019	$28.25
	RMS-CLEMSON	10/25/2019	$33.49
	JAMES F MARTIN INN	10/25/2019	$170.94
	ROCKLER	10/26/2019	$267.47
	AMZN Mktp US 6H3FE8G33	10/30/2019	$98.65
	AMZN Mktp US E54WP69A3	10/30/2019	$11.76
			$5,276.05
VENKAT KROVI	MCMASTER-CARR	10/02/2019	$80.96
	AMAZON.COM 589IG6473 AMZN	10/09/2019	$74.19
	IEEE PRODUCTS & SERVICES	10/16/2019	$214.00
	AMZN Mktp US DH0ML7FL3	10/16/2019	$576.63
	AMAZON.COM HH9PP7PN3 AMZN	10/19/2019	$33.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VENKAT KROVI	SAE INTERNATIONAL WEB US	10/18/2019	$110.00
	WIRIS (MATHTYPE)	10/24/2019	$39.95
	AMZN Mktp US DL1KF54X3	10/30/2019	$151.55
			$1,281.00
VICKY BERTAGNOLLI	EXPRESS OIL CHANGE & TIR	10/23/2019	$2,164.45
			$2,164.45
VICTOR ZORDAN	PREMIER INN 44536880	10/01/2019	$170.11
	AMZN Mktp US 6Z3977WM3	10/10/2019	$159.43
			$329.54
VICTORIA ROBERTS	AMERICAN RED CROSS	10/09/2019	$399.76
	BSN SPORTS LLC	10/09/2019	$1,235.85
	AMERICAN RED CROSS	10/10/2019	$46.00
	AMZN Mktp US 0D04Z6TB3	10/15/2019	$89.16
	AMZN Mktp US PD54K7BE3	10/19/2019	$51.99
	AMZN Mktp US 851GF76R3	10/21/2019	$18.18
	AMZN Mktp US 6X4IW7Y83	10/21/2019	$90.90
	AMZN Mktp US 9H6C70ON3	10/21/2019	$13.44
	AMZN Mktp US ZZ92U3LD3	10/22/2019	$69.55
			$2,014.83
VIDYA SUSEELA	AMAZON.COM DG99S7WQ3 AMZN	10/07/2019	$95.60
	Dropbox P7CRMQTBQQJ4	10/12/2019	$212.93
			$308.53
VINCE RICHARDS	AMZN Mktp US E19K381X3	10/18/2019	$845.29
	YOURMEMBERSHIP CAREERS	10/22/2019	$349.00
	AMERICAN SOCIETY FOR MICR	10/22/2019	$90.00
	KING STAR COMPUTER	10/30/2019	$175.00
			$1,459.29
VIRGINIA FOULK	LOWES #03071	10/01/2019	$106.29
	GIBBS TRANSPORTATION SER	10/08/2019	$121.32
	GIBBS TRANSPORTATION SER	10/11/2019	$133.32
	THE ABERNATHY CLEMSON	10/14/2019	$148.74
	THE ABERNATHY CLEMSON	10/14/2019	$148.74
	RMS-CLEMSON	10/16/2019	$26.75
	THE SOURCING GROUP L	10/25/2019	$299.70
			$984.86
VIVIAN MORRIS	GENBOOK INC	10/22/2019	$63.00
			$63.00
VONDA MARCENGILL	VERIZONWRLSS RTCCR VB	10/09/2019	$38.01
	THE UPS STORE #3128	10/10/2019	$16.01
	THE UPS STORE #3128	10/10/2019	$7.76
	DOLLAR GENERAL #17302	10/18/2019	$14.95
	VERIZONWRLSS RTCCR VB	10/24/2019	$57.11
			$133.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
W A HEATHERLY	ANIMAL HOUSE VETERINARY	10/16/2019	$121.29
	SALUDA RIVER PET #1 EASL	10/17/2019	$103.67
	SQ CUSTOM CANINE UNLIMIT	10/23/2019	$85.00
	ASTRO KENNELS	10/24/2019	$50.00
			$359.96
W CORY HEATON	ASA-SSSA-CSSA	10/08/2019	$85.00
	EB 2019-2020 SCACAA M	10/11/2019	$70.00
	SQ TALL TIMBERS RE	10/18/2019	$100.00
	TRACTOR SUPPLY #1521	10/21/2019	$583.16
	AMAZON.COM 4M7NS8K13 AMZN	10/23/2019	$6.34
			$844.50
W. C. HOOD JR.	THOMSON WEST TCD	10/18/2019	$711.55
	THOMSON WEST TCD	10/18/2019	$362.74
	EXPEDIA 7487484218454	10/23/2019	$174.90
			$1,249.19
WANDA D SMITH	ULINE SHIP SUPPLIES	10/03/2019	$103.84
	PALMETTO BATTERY SPECIALI	10/02/2019	$36.12
	CLEMSON AUTO PARTS	10/02/2019	$51.86
	DISCOUNTMUGS.COM	10/02/2019	$1,241.74
	CLEMSON AUTO PARTS	10/07/2019	$104.63
	LOWES #03071	10/09/2019	$86.26
	WM SUPERCENTER #3222	10/10/2019	$76.38
	CLEMSON AUTO PARTS	10/11/2019	$7.19
	S H CARTER DEVELOPMENT	10/14/2019	$219.01
	S H CARTER DEVELOPMENT	10/14/2019	$218.63
	S H CARTER DEVELOPMENT	10/14/2019	$199.87
	GIH GLOBALINDUSTRIALEQ	10/22/2019	$386.22
			$2,731.75
WANDA F VANDROFF	WM SUPERCENTER #1829	10/10/2019	$91.37
	WAL-MART #1829	10/17/2019	$12.82
	DOLLAR TREE	10/21/2019	$11.88
	WAL-MART #1829	10/21/2019	$44.29
	WAL-MART #1829	10/28/2019	$2.48
			$162.84
WANDA GREEN	Amazon.com 2K0N08SR3	10/06/2019	$907.14
	WWW.VISTAPRINT.COM	10/04/2019	$530.47
	ACADEMY SPORTS #196	10/15/2019	$291.58
	ACADEMY SPORTS #196	10/15/2019	$125.22
	DOLLAR-GENERAL MKT #4450	10/21/2019	$10.45
	DOLLAR GENERAL #10844	10/21/2019	$24.30
			$1,889.16
WANDA JOHNSON	GOOGLE GSUITE CUCHRONICL	10/02/2019	$4.28
	Edwards Printing	10/11/2019	$1,636.00
	IN SOUTH CAROLINA PRESS	10/23/2019	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WANDA JOHNSON	Edwards Printing	10/29/2019	$818.00
			$2,658.28
WAYNE A FREIMUND	CLEMSON COMPUTER ST	09/30/2019	$1,155.58
	FEDEX 776698323568	10/15/2019	$31.92
	RAWLS COBA CARMA PROGRAM	10/23/2019	$450.00
	ZOOM.US	10/22/2019	$52.43
			$1,689.93
WEIGUO CAO	EUROFINS GENOMICS LLC	10/01/2019	$498.00
	TFS FISHERSCI ECOM ATL	10/02/2019	$199.44
	EUROFINS GENOMICS LLC	10/04/2019	$38.93
	EUROFINS GENOMICS LLC	10/04/2019	$138.03
	VWR INTERNATIONAL INC	10/07/2019	$68.13
	IN ETON BIOSCIENCE, INC.	10/16/2019	$12.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$44.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$80.00
	IN ETON BIOSCIENCE, INC.	10/29/2019	$16.00
			$1,094.53
WESLEY CRIBB	WEB NETWORKSOLUTIONS	10/01/2019	$109.96
	FRG TEAMFANSHOP	10/08/2019	$154.86
	THE SHARPE GROUP	10/08/2019	$1,400.00
	AMZN Mktp US TL0891273	10/09/2019	$34.22
	WM SUPERCENTER #4445	10/10/2019	$84.64
	FOOD LION #2209	10/11/2019	$60.97
	N2 PUBLISHING	10/20/2019	$675.00
	ISSUU	10/18/2019	$228.00
	THE TIGER SPORTS SHOP - H	10/24/2019	$256.37
	FOOD LION #2209	10/24/2019	$37.14
	AMZN Mktp US 3M7UG9OE3	10/29/2019	$395.85
	B&H PHOTO 800-606-6969	10/30/2019	$2,777.72
			$6,214.73
WHITNEY BROWN	ICSC	10/18/2019	$650.00
	AREUEA	10/24/2019	$100.00
			$750.00
WILDER FERREIRA	VISTAPR VistaPrint.com	10/16/2019	$100.83
	AMZN Mktp US BD8108KY3	10/16/2019	$139.09
			$239.92
WILL HIOTT	CubeSmart 5241	10/01/2019	$241.00
	PAYPAL WALLACEMWOJ	10/02/2019	$29.99
	PAYPAL EBAY INC	10/02/2019	$2.10
	CASE BROTHERS OF SPARTANB	10/03/2019	$225.00
	FACEBK PFBA9NST52	10/04/2019	$4.34
	THE SOURCING GROUP L	10/16/2019	$238.27
	PAYPAL EBAY EBAY INC	10/17/2019	$18.10
	TRI-COUNTY ACE	10/17/2019	$35.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	PAYPAL EBAY OLDBOTTLES	10/17/2019	$258.50
	CORPORATE STAFFING SERVIC	10/18/2019	$55.00
	HOPKINS FULFILLMENT SVCS	10/25/2019	$599.90
	SQ APARTMENT MOVER	10/28/2019	$180.00
			$1,887.45
WILLIAM BRYAN SMITH	LAURENS COUNTY CHAMBER OF	10/09/2019	$185.00
	EB 2019-2020 SCACAA M	10/10/2019	$70.00
	UPS 00000055Y046409	10/11/2019	$48.72
	CTS FRONTIER ONLINEPAY	10/14/2019	$185.81
	SPIRIT COMMUNICATIONS EB	10/14/2019	$22.29
	AMAZON.COM OV40L5L73 AMZN	10/15/2019	$12.73
	WM SUPERCENTER #1130	10/15/2019	$29.62
	AMZN Mktp US W35I82L33	10/15/2019	$12.14
	AMZN Mktp US JE6OJ8IP3	10/15/2019	$10.70
	PSA MARKETPLACE	10/14/2019	$319.00
	VZWRLSS PRPAY AUTOPAY	10/17/2019	$45.00
	USPS.COM POSTAL STORE	10/24/2019	$990.10
			$1,931.11
WILLIAM C CONNER	AMZN Mktp US F62CN01C3	10/02/2019	$116.62
	LOWES #03071	10/03/2019	$6.69
	USA BLUE BOOK	10/03/2019	$447.56
	WALKER BROTHERS INC	10/03/2019	$553.81
	Amazon.com 1238A2YS3	10/05/2019	$281.29
	Amazon.com OR8OZ3SN3	10/08/2019	$25.66
	LOWES #03071	10/09/2019	$28.42
	ACE HARDWARE CORPORATION	10/09/2019	$232.10
	LOWES #03071	10/10/2019	$10.66
	LOWES #00907	10/11/2019	$123.05
	LOWES #03071	10/11/2019	$14.78
	AMZN Mktp US ML9Y62QW3	10/13/2019	$354.07
	Amazon.com 3Y9TN1TY3	10/14/2019	$28.33
	AMZN Mktp US J11IP3E43	10/14/2019	$16.34
	TRI-COUNTY ACE	10/14/2019	$56.00
	WALLGUARD.COM	10/14/2019	$1,433.91
	LOWES #00907	10/15/2019	$1,356.76
	AMZN Mktp US XW9WC6BJ3	10/15/2019	$22.96
	LOWES #03071	10/16/2019	$8.25
	LOWES #03071	10/16/2019	$10.12
	OVIVO USA- LLC	10/17/2019	$1,923.95
	AMZN Mktp US 8B0ZZ1443	10/17/2019	$139.17
	IN ULTRASYSTEMS ELECTRON	10/17/2019	$479.40
	USA BLUE BOOK	10/18/2019	$180.83
	AMZN Mktp US 7A9EC9A93	10/20/2019	$25.67
	AMZN Mktp US 4M5WF9ZS3	10/20/2019	$109.72
	AMZN Mktp US FG01E1R43	10/21/2019	$34.22
	CLEARWATER INC	10/22/2019	$669.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	AMAZON.COM BF68015R3 AMZN	10/22/2019	$4.58
	TRI-COUNTY ACE	10/22/2019	$47.19
	PHOENIX METALS	10/22/2019	$1,102.66
	TRI-COUNTY ACE	10/23/2019	$46.68
	AMZN Mktp US JF6AZ7HI3	10/23/2019	$29.95
	PULSE INSTRUMENTS	10/23/2019	$648.25
	LOWES #00469	10/23/2019	$8.11
	FLIR Systems	10/24/2019	$213.99
	AMZN Mktp US 1H34O2OS3	10/26/2019	$12.82
	AMZN Mktp US 9707A7FB3	10/26/2019	$8.51
	AMZN Mktp US GU86V3MJ3	10/28/2019	$45.60
	AMZN Mktp US K80TI2ND3	10/28/2019	$42.70
	AMZN Mktp US SP5J28HP3	10/28/2019	$360.06
	PHOENIX METALS	10/28/2019	$599.19
			$11,860.13
WILLIAM C MCCOY	THE TIGER SPORTS SHOP - H	09/30/2019	$79.07
	SW PROMOTIONS LLC	10/08/2019	$487.32
	SW PROMOTIONS LLC	10/08/2019	$464.85
	BAGATELLE CATERERS	10/14/2019	$183.43
	PUBLIX SUPERMARKETS #1379	10/15/2019	$23.22
	RMS-CLEMSON	10/16/2019	$126.26
	SQ YELLOW CAB	10/17/2019	$40.00
	AMERICAN AIR0010274546105	10/17/2019	$30.00
	RMS-CLEMSON	10/18/2019	$590.83
	AMERICAN AIR0010274706234	10/19/2019	$30.00
	AMERICAN AIR0010274706292	10/19/2019	$30.00
	MARRIOTT TUCSON UNIVER	10/19/2019	$341.90
	AMERICAN AIR0010274706269	10/19/2019	$30.00
	RMS-CLEMSON	10/18/2019	$171.20
	AMERICAN AIR0010274545936	10/17/2019	$30.00
	MARRIOTT TUCSON UNIVER	10/19/2019	$341.90
	AMERICAN AIR0010274545723	10/17/2019	$30.00
	JAMES F MARTIN INN	10/21/2019	$617.16
	RMS-CLEMSON	10/22/2019	$96.30
	SQ ASSOCIATION FOR	10/22/2019	$600.00
	QUALITY LOGO PRODUCTS	10/24/2019	$191.57
			$4,535.01
WILLIAM COBURN	SANITARY FITTINGS, LLC	10/15/2019	$246.09
	ATI ASPEN TECHNLGY INC	10/18/2019	$2,000.00
	FOOD LION #2209	10/18/2019	$7.50
	ATI ASPEN TECHNLGY INC	10/19/2019	$2,000.00
			$4,253.59
WILLIAM D JAMES	WM SUPERCENTER #514	10/08/2019	$176.80
			$176.80
WILLIAM E KEELS	AMERICAN AIR0012383942020	10/16/2019	$288.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	VZWRLSS APOCC VISB	10/20/2019	$38.01
	ACTE	10/21/2019	$385.00
	AUTOZONE #0892	10/23/2019	$73.41
			$784.92
WILLIAM E. HUNT	AMZN Mktp US EO3SR8ZF3	10/15/2019	$62.52
	AMZN Mktp US U647T6JX3	10/16/2019	$111.19
	AMZN Mktp US V18R11L63	10/16/2019	$11.87
	AMAZON.COM CY3KT33E3 AMZN	10/22/2019	$587.44
			$773.02
WILLIAM F DELANEY	FLUID FLOW PRODUCTS INC	10/02/2019	$178.37
	INDUSTRIALSAFETY.COM	10/07/2019	$74.73
	FREIGHTQUOTE.COM	10/08/2019	$431.25
			$684.35
WILLIAM G SHIVAR	JONES & BARTLETT LEARNING	10/01/2019	$53.45
	KNOX COMPANY	10/02/2019	$1,572.00
	WHENTOWORK INC	10/02/2019	$660.00
	BOUND TREE MEDICAL LLC	10/02/2019	$279.65
	EMERGENCY MEDICAL PRODUC	10/03/2019	$32.91
	BOUND TREE MEDICAL LLC	10/03/2019	$1,538.66
	TRI-COUNTY ACE	10/07/2019	$41.47
	PAYPAL ENGINEHOUSE	10/09/2019	$150.00
	BOUND TREE MEDICAL LLC	10/08/2019	$356.56
	PAYPAL EBAY INC	10/14/2019	$53.51
	WISCOMM COM RADIOS	10/14/2019	$165.52
	PAYPAL CA RECYCLER	10/14/2019	$764.36
	PAYPAL EBAY INC	10/14/2019	$3.92
	PAYPAL SPRCHRGSI	10/14/2019	$55.95
	AMZN Mktp US OR2O98753	10/16/2019	$10.69
	PAYPAL EBAY EBAY INC	10/17/2019	$165.50
	PAYPAL EBAY CA RECYCLER	10/17/2019	$2,364.24
	PAYPAL EBAY CA RECYCLER	10/21/2019	$1,182.12
	PAYPAL EBAY EBAY INC	10/21/2019	$82.75
	ESO Solutions, Inc.	10/23/2019	$995.00
	AMZN Mktp US B19MV3AH3	10/27/2019	$21.28
	HUBBARD YOUNG PHARMACY	10/29/2019	$81.56
	ZOLL MEDICAL CORP	10/29/2019	$1,364.25
			$11,995.35
WILLIAM H CONNER	FORESTRY SUPPLIERS INC	10/14/2019	$104.29
			$104.29
WILLIAM H EDWARDS	BABAT ONLINE	10/01/2019	$310.00
			$310.00
WILLIAM H HANVEY JR.	GRAINGER	09/30/2019	$150.98
	LOWES #00655	10/04/2019	$233.76
	WP LAW JOHNS ISLAND	10/04/2019	$50.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	10/09/2019	$102.87
	LIMB SAW COMPANY LLC	10/10/2019	$59.85
	LOWES #00655	10/11/2019	$71.07
	SPARROW & KENNEDY TRACTOR	10/14/2019	$29.79
	AMZN Mktp US A112M43U3	10/14/2019	$32.46
	SEEDWAY LLC 00090019	10/14/2019	$1,302.50
	MEHERRIN BOWMAN, SC	10/15/2019	$917.42
	CAROLINIAS TELCO FEDER	10/16/2019	$950.00
	IN WASTE SERVICES, LLC	10/16/2019	$85.90
	WILLIAMS TRUCK & TIRE	10/17/2019	$140.24
	LOWES #00655	10/21/2019	$2.59
	PAYPAL FWS	10/22/2019	$315.00
	WILLIAMS TIRES & AUTO	10/24/2019	$503.00
	WILLIAMS TIRES & AUTO	10/24/2019	$439.07
	NAPA AUTO 0031503	10/30/2019	$104.62
			$5,491.26
WILLIAM HARDEE	PAYPAL MMCINNISWAR	10/29/2019	$475.20
	WAL-MART #0586	10/29/2019	$78.31
	OFFICE DEPOT #2179	10/29/2019	$102.58
	DOLLAR GENERAL #10505	10/29/2019	$16.16
			$672.25
WILLIAM LASSER	AMAZON.COM 8S5ZN43I3 AMZN	10/02/2019	$55.65
	AMZN Mktp US HI7BC6MT3	10/03/2019	$42.79
	AMAZON.COM W84UO0BR3 AMZN	10/10/2019	$102.55
	TEXTEDLY	10/17/2019	$110.00
	TEXTEDLY	10/17/2019	$110.00
	WAKE FOREST UNIV EVENTS	10/19/2019	$400.00
	AMZN Mktp US CK1951UJ3	10/20/2019	$60.90
	AMZN Mktp US TR6ST1C63	10/18/2019	$21.98
	AMZN Mktp US K751B7063	10/19/2019	$118.46
	AMZN Mktp US OM2KH8PZ3	10/20/2019	$114.74
	AMZN Mktp US 0R02T3SM3	10/19/2019	$8.44
	AMZN Mktp US M82JX1EB3	10/18/2019	$27.84
	AMZN Mktp US VX75J0GX3	10/19/2019	$16.04
	AMZN Mktp US TX80Y0083	10/21/2019	$320.22
	AMZN Mktp US 6A43Q3II3	10/21/2019	$56.82
	AMZN Mktp US 0M9666973	10/22/2019	$18.43
	AMZN Mktp US 4B6T58QE3	10/22/2019	$74.66
	AMZN Mktp US EX15W5A93	10/23/2019	$81.10
	AMZN Mktp US HI1RA42K3	10/24/2019	$37.44
	AMZN Mktp US 1E9XT2QZ3	10/26/2019	$16.37
	Amazon.com 1S0XF3OU3	10/26/2019	$19.60
	Amazon.com ET0K45MV3	10/28/2019	$31.86
	AMZN Mktp US VH9QN64G3	10/28/2019	$4.27
	AMZN Mktp US RW6VI6XM3	10/31/2019	$31.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.90
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	09/30/2019	$37.86
	PAYPAL SOUTHCAROLI	10/01/2019	$200.00
	PAYPAL SOUTHCAROLI	10/02/2019	$225.00
	WELBORNS PENDLETON TIRE	10/04/2019	$24.05
	CLEMSON AUTO PARTS	10/08/2019	$97.70
	CLEMSON AUTO PARTS	10/09/2019	$8.43
	CLEMSON AUTO PARTS	10/09/2019	$54.19
	CLEMSON AUTO PARTS	10/09/2019	$5.63
	CLEMSON AUTO PARTS	10/09/2019	$29.70
	CLEMSON AUTO PARTS	10/09/2019	$6.72
	HYDROTEX PARTNERS, LTD	10/09/2019	$842.01
	CLEMSON AUTO PARTS	10/10/2019	$29.25
	CLEMSON AUTO PARTS	10/10/2019	$16.92
	CLEMSON AUTO PARTS	10/14/2019	$76.02
	CLEMSON AUTO PARTS	10/15/2019	$13.22
	CLEMSON AUTO PARTS	10/15/2019	$11.34
	CLEMSON AUTO PARTS	10/16/2019	$12.07
	CLEMSON AUTO PARTS	10/22/2019	$19.04
	CLEMSON AUTO PARTS	10/22/2019	$50.24
	CLEMSON AUTO PARTS	10/24/2019	$177.37
	CLEMSON AUTO PARTS	10/24/2019	$25.68
	CLEMSON AUTO PARTS	10/25/2019	$50.18
	CLEMSON AUTO PARTS	10/28/2019	$102.13
	CLEMSON AUTO PARTS	10/28/2019	$48.49
	CLEMSON AUTO PARTS	10/29/2019	$288.02
	CLEMSON AUTO PARTS	10/29/2019	$2.74
			$2,454.00
WILLIAM MCLEAN	AMERICAN PURE SPRING W	10/01/2019	$29.16
	WAL-MART #1829	10/02/2019	$10.67
	WAL-MART #1829	10/03/2019	$8.64
	AGRI SUPPLY - FLORENCE	10/07/2019	$40.62
	UPS 00000055Y051409	10/07/2019	$3.85
	AGRI SUPPLY - FLORENCE	10/11/2019	$5.38
	WAL-MART #1829	10/25/2019	$7.48
	UGA CAES CONF-TIFTON	10/28/2019	$85.00
			$190.80
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	10/03/2019	$224.57
	OFFICESUPPLY.COM	10/18/2019	$55.00
	VWR INTERNATIONAL INC	10/30/2019	$88.96
	VWR INTERNATIONAL INC	10/30/2019	$69.70
			$438.23
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	10/01/2019	$16.50
	PAKMAIL US806	10/08/2019	$58.29
	TFS FISHERSCI ECOM ATL	10/10/2019	$53.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	10/15/2019	$48.88
	PAKMAIL US806	10/16/2019	$183.99
	TFS FISHERSCI ECOM ATL	10/17/2019	$25.03
	TFS FISHERSCI ECOM ATL	10/24/2019	$150.23
	TFS FISHERSCI ECOM ATL	10/24/2019	$84.58
	TFS FISHERSCI ECOM ATL	10/25/2019	$106.20
	TFS FISHERSCI ECOM ATL	10/25/2019	$171.47
	TFS FISHERSCI ECOM ATL	10/30/2019	$227.91
			$1,126.27
WILLIAM SCOTT WHITESIDE	TRI-COUNTY ACE	10/16/2019	$203.28
	INSTITUTE OF FOOD TECH	10/22/2019	$354.00
			$557.28
WILLIE WANNAMAKER	WAL-MART #3222	10/07/2019	$91.38
	WAL-MART #4445	10/09/2019	$19.16
	WM SUPERCENTER #3222	10/17/2019	$128.54
	AMZN Mktp US B82089A93	10/24/2019	$131.99
	AMZN Mktp US OV50V25P3	10/24/2019	$84.54
			$455.61
WILLIS CULLER	PAYPAL GROUP	09/30/2019	$1,695.00
	WAL-MART #0881	10/04/2019	$21.38
	PSA MARKETPLACE	10/09/2019	$79.00
	UPS 00000055Y049419	10/14/2019	$15.07
	UPS 00000055Y049409	10/14/2019	$45.08
	UPS 00000055Y049399	10/14/2019	$49.43
	ABBOTT S AUTO CARE & TIRE	10/18/2019	$114.73
	EXPRESS OIL CHANGE & TIR	10/18/2019	$71.89
	FRANK'S EXPRESS- LADSON	10/30/2019	$10.00
			$2,101.58
WILMA L. MAGYAR	USPS PO 4518130209	09/30/2019	$7.35
	WM SUPERCENTER #1339	10/12/2019	$13.61
			$20.96
WINIFRED E NEWMAN	AIR FRANCE 0578266429196	10/10/2019	$220.17
	AMAZON.COM Q65DN8TO3 AMZN	10/12/2019	$69.12
	AMZN Mktp US 6M8UE8K03	10/12/2019	$27.65
	KLM AIRLINE 0748238505081	10/12/2019	$66.05
	AMZN Mktp US 8U8QH6M23	10/11/2019	$30.77
	AMZN Mktp US B70O440I3	10/11/2019	$30.56
	DELTA AIR 0062177600655	10/12/2019	$210.63
	MOON VILLAGE ASSOCIATI	10/15/2019	$55.23
	AMZN Mktp US RY9UK0Q93	10/29/2019	$73.93
			$784.11
WINSTON E. HOLTON	ETS PRAXIS Registratio	10/02/2019	$170.00
	AMZN Mktp US GR9DQ9ZK3	10/05/2019	$33.16
	Prime Video 0P2XE3NT3	10/14/2019	$3.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	ETS PRAXIS Registratio	10/30/2019	$170.00
			$377.15
WINSTON N MIRMOW	WM SUPERCENTER #1135	10/16/2019	$10.67
			$10.67
WONKEUN PARK	WM SUPERCENTER #630	10/03/2019	$166.54
	AMZN Mktp US 905TY68B3	10/16/2019	$33.93
	AMZN Mktp US YQ7C42P33	10/17/2019	$28.07
			$228.54
XIUPING JIANG	ZYMO	10/09/2019	$1,905.00
	ZYMO	10/09/2019	$1,905.00
			$3,810.00
YA PING SUN	AT&T PAYMENT	10/04/2019	$50.00
	AMERICAN AIR0010657671822	10/05/2019	$150.00
	WWW COSTCO COM	10/07/2019	$316.68
	JUSGO SUPERMARKET	10/10/2019	$24.94
	WM SUPERCENTER #3222	10/13/2019	$33.85
	WWW COSTCO COM	10/29/2019	$481.49
			$1,056.96
YOLANDE GRAHAM	WM SUPERCENTER #3222	09/30/2019	$40.16
	AMZN Mktp US FZ4YW1Z93	10/01/2019	$212.35
	AMZN Mktp US YV8KF9UI3	10/01/2019	$25.55
	WM SUPERCENTER #4445	10/24/2019	$23.69
	WM SUPERCENTER #4445	10/27/2019	$29.77
			$331.52
YOLONDA LOWE	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	AMERICAN AIR0012380817512	09/30/2019	$261.00
	PROWORKFLOW.COM	10/03/2019	$40.00
	PROWORKFLOW.COM	10/03/2019	$40.00
	GREATER GREENVILLE CHAMBE	10/01/2019	$70.00
	UPS 0000R24F78	10/13/2019	$34.43
	SC FARM BUREAU FEDERATIO	10/15/2019	$40.00
	USPS PO 4516800631	10/17/2019	$330.00
	THE STATE NEWSPAPER DIGI	10/21/2019	$99.99
	GAN NEWSPAPERSUBSCRIPT	10/30/2019	$9.99
			$945.39
YUNYI JIA	GEORGIA TECH ONLINE ORDER	10/01/2019	$20.00
	GEORGIA TECH ONLINE ORDER	10/01/2019	$20.00
	AMZN Mktp US 5S7ND90Z3	10/03/2019	$8.47
	HARBOR FREIGHT	10/04/2019	$38.89
	AMZN Mktp US RC2NQ0IK3	10/07/2019	$10.59
	BESTBUYCOM805647605770	10/09/2019	$137.79
	AMAZON.COM F52B94MF3 AMZN	10/09/2019	$7.41
	OFFICE DEPOT #62	10/09/2019	$25.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	LENOVO GROUP	10/10/2019	$13.68
	GEORGIA TECH ONLINE ORDER	10/09/2019	$20.00
	OFFICE DEPOT #62	10/10/2019	$31.79
	DICKS CLOTHING&SPORTING	10/28/2019	$56.16
	EMOTIV	10/29/2019	$99.00
			$489.21
ZACHARY M DANTZLER	TRACTOR SUPPLY CO #1578	10/18/2019	$21.39
	GRIFF S FARM AND HOME CEN	10/21/2019	$101.08
	LOWES #00728	10/22/2019	$146.27
	TRACTOR SUPPLY CO #5509	10/22/2019	$149.78
			$418.52
ZACK SNIPES	BI-LO GROCERY #5448	10/02/2019	$23.99
	USPS PO 4560600464	10/03/2019	$4.65
	TAKE 5 OIL CHANGE #56	10/08/2019	$44.16
	STAPLES 00115832	10/09/2019	$23.55
	IN POSSUMS WEST	10/09/2019	$28.39
	LTF GREENHOUSES, LLC	10/17/2019	$174.96
	EB 2019-2020 SCACAA M	10/21/2019	$70.00
	TRI-COUNTY ACE	10/29/2019	$22.82
			$392.52
ZELDA B KLEISTER	THE LINUX FOUNDATION	10/04/2019	$150.00
	UPS 345879763	10/04/2019	$456.19
	AMZN Mktp US 7164H29Y3	10/06/2019	$16.00
	AMZN Mktp US NK1UF2B93	10/10/2019	$710.36
	DELTA AIR 0062402089587	10/09/2019	$476.50
	CDW GOVT #VHW0106	10/11/2019	$923.10
	AMZN Mktp US 2I4C77O83	10/14/2019	$17.10
	DELTA AIR 0067427282506	10/14/2019	$304.50
	AMERICAN AIR0017427283509	10/14/2019	$344.50
	ACT AWS re:Invent 2019	10/15/2019	$2,149.00
	UNITED 0161541296443	10/14/2019	$99.00
	UNITED 0162477345036	10/14/2019	$572.10
	Orbitz 7484947687767	10/14/2019	$5.67
	UNITED 0161541296444	10/14/2019	$107.00
	SC CONTRACTORS BOARD	10/16/2019	$135.00
	ACM IEEE SC2019	10/14/2019	$650.00
	DELTA AIR 0062403665997	10/18/2019	$984.50
	BEST BUY 00005207	10/21/2019	$128.39
	ACM IEEE SC2019	10/18/2019	$100.00
	FEDEX 494194422	10/23/2019	$24.95
	ACCO Brands Direct	10/26/2019	$25.27
			$8,379.13
ZHICHENG DOU	AMZN MKTP US F685U74Z3 AM	09/30/2019	$72.54
	FEDEX 492243011	10/03/2019	$109.97
	AMZN Mktp US 738SH9W53	10/03/2019	$20.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	SANTA CRUZ BIOTECHNOLOGY	10/05/2019	$37.45
	AMZN Mktp US Q91FJ93L3	10/04/2019	$8.49
	AMZN Mktp US ND1GO0QU3	10/04/2019	$4.54
	AMAZON.COM ZO70Q86G3 AMZN	10/07/2019	$61.62
	BIO BASIC INC.	10/08/2019	$102.00
	AMZN Mktp US WT9920RZ3	10/09/2019	$16.04
	AMAZON.COM J78SB6E63 AMZN	10/08/2019	$220.48
	TAKARA BIO USA INC	10/09/2019	$696.26
	TFS CHEMICALSALFAAESAR	10/09/2019	$53.62
	TFS CHEMICALSALFAAESAR	10/09/2019	$85.04
	TFS CHEMICALSALFAAESAR	10/11/2019	$61.45
	USPS PO 4516800631	10/15/2019	$36.70
	AMZN Mktp US H321E0JV3	10/16/2019	$28.87
	FEDEX 493734536	10/18/2019	$135.63
	Amazon.com V90AH7Y03	10/22/2019	$95.29
	AMAZON.COM OT66F2VU3 AMZN	10/24/2019	$43.75
	2CO.COM GENEIOUS.COM	10/26/2019	$450.00
	AMZN Mktp US H98N094F3	10/25/2019	$32.09
	AMAZON.COM 5A49X1LD3 AMZN	10/26/2019	$43.74
	AMZN Mktp US 1F6R26MF3	10/28/2019	$16.64
			$2,432.62

Total for CLEMSON UNIVERSITY: $2,736,678.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DIGICERT INC	10/02/2019	$654.00
	DNH GODADDY.COM	10/05/2019	$18.17
	ACCU-TECH CORPORATION	10/08/2019	$2,574.72
	4IMPRINT	10/08/2019	$547.54
	ACCU-TECH CORPORATION	10/09/2019	$349.92
	ANIXTER/CLARK/TRI-ED	10/10/2019	$24.08
	CSC - 1969	10/10/2019	$72.58
	CSC - 1969	10/11/2019	$45.36
	CSC - 1969	10/12/2019	$599.40
	GRAYBAR ELECTRIC COMPANY	10/11/2019	$31.67
	DMI DELL HIGHER EDUC	10/16/2019	$291.55
	LOWES #00907	10/16/2019	$242.95
	FORMS AND SUPPLY - AOPD	10/17/2019	$140.88
	DNH GODADDY.COM	10/18/2019	$88.51
	CORPORATE CONCEPTS INC.	10/21/2019	$410.88
	CSC - 1969	10/23/2019	$90.72
			$6,182.93
ALEX SOUZA	HOWARD TECH	10/22/2019	$1,321.49
	ADORAMA, INC ECOMMERCE	10/23/2019	$256.80
	JETWAVE WIRELESS	10/30/2019	$1,150.00
	JETWAVE WIRELESS	10/30/2019	$1,800.00
	JETWAVE WIRELESS	10/30/2019	$1,475.00
			$6,003.29
ALEXANDRA DROSE	WALMART GROCERY	10/03/2019	$57.46
	WALMART GROCERY	10/03/2019	$60.04
	WALMART GROCERY	10/03/2019	$30.54
	TARGET 00027425	10/09/2019	$6.61
	TARGET 00027425	10/09/2019	$51.71
	TARGET 00027425	10/09/2019	$7.16
	WAL-MART #4664	10/14/2019	$64.26
	WAL-MART #4664	10/17/2019	$133.73
	WM SUPERCENTER #4664	10/17/2019	$71.32
	WAL-MART #4664	10/30/2019	$14.50
	WM SUPERCENTER #4664	10/30/2019	$62.59
			$559.92
ALLISON BUTLER	SPARROW & KENNEDY TRACTOR	10/02/2019	$3,072.74
	M AND M OUTDOOR EQUIPMEN	10/03/2019	$37.20
	ATLANTIC IRRIGATION SOUTH	10/07/2019	$526.21
	LOWES #01705	10/08/2019	$105.45
	ATLANTIC IRRIGATION SOUTH	10/10/2019	$1,671.56
	AMC- CAROLINA SAND	10/14/2019	$2,657.80
	HARBOR FREIGHT TOOLS 726	10/16/2019	$97.19
	S & R TURF & IRRIGAT	10/21/2019	$724.66
	LOWES #01705	10/22/2019	$23.72
	CAROLINAS GOLF COURSE	10/22/2019	$600.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	SITEONE LANDSCAPE SUPPLY,	10/24/2019	$565.23
	ATLANTIC IRRIGATION SOUTH	10/30/2019	$2,571.25
			$12,653.01
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	09/30/2019	$211.14
	OVERNIGHTPRINTS	10/09/2019	$93.41
	OVERNIGHTPRINTS	10/16/2019	$160.24
			$464.79
ALLISON TANNER	CHANTICLEERBKSTORE	10/10/2019	$1,082.42
	COASTAL MARKETING GRAPHIC	10/10/2019	$793.80
	FORMS AND SUPPLY - AOPD	10/11/2019	$22.16
	FORMS AND SUPPLY - AOPD	10/25/2019	$59.86
			$1,958.24
AMANDA CRADDOCK	SACAC-SOUTHERN ASSC COLL	10/01/2019	$45.00
	CHANTICLEERBKSTORE	09/30/2019	$214.38
	MARRIOTT MELVILLE	10/02/2019	$2,582.48
	PAYFLOW/PAYPAL	10/02/2019	$89.30
	MARRIOTT MELVILLE	10/05/2019	$215.51
	STAPLS7225738449000001	10/05/2019	$69.16
	BURLINGTON FINANCE CENTER	10/07/2019	$29.50
	NATIONAL ASSOCIATION FOR	10/21/2019	$510.00
	DOUBLETREE HOTELS	10/21/2019	$3,960.63
	FORMS AND SUPPLY - AOPD	10/24/2019	$203.10
	BURLINGTON FINANCE CENTER	10/28/2019	$25.00
	STAPLS7226591717000002	10/29/2019	$22.66
	STAPLS7226591717000001	10/30/2019	$161.99
			$8,128.71
AMANDA HANFORD	LE BLEU OF COASTAL CAROLI	10/11/2019	$56.42
	FORMS AND SUPPLY - AOPD	10/16/2019	$137.99
	IN SHRED WITH US	10/21/2019	$28.99
			$223.40
AMANDA SPEISER	NACURH	10/18/2019	$130.00
			$130.00
AMANDA STURGEON	IN ENVIRONMENTAL SYSTEMS	10/07/2019	$77.63
	AIRGAS SOUTH	10/14/2019	$3.56
	IN ENVIRONMENTAL SYSTEMS	10/21/2019	$77.63
			$158.82
AMY RITTER	FORMS AND SUPPLY - AOPD	10/21/2019	$83.03
			$83.03
ANGELIA CARTRETTE	DMI DELL HIGHER EDUC	10/14/2019	$55.68
	FORESTRY SUPPLIERS INC	10/11/2019	$96.14
	AMZN Mktp US WO12R8ZO3	10/16/2019	$37.75
	TFS FISHERSCI ECOM CHI	10/17/2019	$448.47
	4IMPRINT	10/17/2019	$167.27
	APPERSON INC.	10/18/2019	$592.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA CARTRETTE	AMZN Mktp US G22QP9MC3	10/18/2019	$38.88
	AMZN MKTP US HC9W22ZS3 AM	10/18/2019	$17.18
	BONE CLONES, INC.	10/22/2019	$870.00
	SOUTHERN COMPUTER WAREHO	10/21/2019	$537.54
	AMAZON.COM HW7720O13 AMZN	10/22/2019	$210.88
	AMZN Mktp US 5K48U0H63	10/23/2019	$30.73
	AMZN Mktp US U85KC19C3	10/28/2019	$36.69
	FORMS AND SUPPLY - AOPD	10/29/2019	$363.56
			$3,503.51
ANNETTE ROBERTS	APL APPLE ONLINE STORE	10/01/2019	$808.92
	APL APPLE ONLINE STORE	10/02/2019	$128.52
	DMI DELL HIGHER EDUC	10/03/2019	$404.98
	APL APPLE ONLINE STORE	10/04/2019	$968.76
	APL APPLE ONLINE STORE	10/10/2019	$149.04
	APL APPLE ONLINE STORE	10/10/2019	$4,857.84
	DMI DELL HIGHER EDUC	10/11/2019	$1,595.18
	DMI DELL HIGHER EDUC	10/15/2019	$57.53
	DMI DELL HIGHER EDUC	10/15/2019	$37.14
	DMI DELL HIGHER EDUC	10/15/2019	$19.49
	DMI DELL HIGHER EDUC	10/15/2019	$28.08
	APL APPLE ONLINE STORE	10/17/2019	$3,724.92
	DMI DELL HIGHER EDUC	10/17/2019	$100.11
	DMI DELL HIGHER EDUC	10/17/2019	$927.72
	DMI DELL HIGHER EDUC	10/21/2019	$1,736.01
	DMI DELL HIGHER EDUC	10/23/2019	$140.40
	DMI DELL HIGHER EDUC	10/23/2019	$58.32
	DMI DELL HIGHER EDUC	10/23/2019	$19.49
	DMI DELL HIGHER EDUC	10/23/2019	$74.29
	DMI DELL HIGHER EDUC	10/23/2019	$30.24
	DMI DELL HIGHER EDUC	10/23/2019	$19.49
	DMI DELL HIGHER EDUC	10/23/2019	$140.40
	DMI DELL HIGHER EDUC	10/23/2019	$38.88
	APL APPLE ONLINE STORE	10/24/2019	$85.32
	DMI DELL HIGHER EDUC	10/24/2019	$267.29
	DMI DELL HIGHER EDUC	10/24/2019	$190.08
	APL APPLE ONLINE STORE	10/24/2019	$20.52
	DMI DELL HIGHER EDUC	10/25/2019	$2,113.97
	APL APPLE ONLINE STORE	10/25/2019	$322.92
	APL APPLE ONLINE STORE	10/26/2019	$74.52
	DMI DELL HIGHER EDUC	10/30/2019	$1,063.80
	DMI DELL HIGHER EDUC	10/30/2019	$19.49
	APL APPLE ONLINE STORE	10/30/2019	$2,558.52
	DMI DELL HIGHER EDUC	10/30/2019	$58.32
	DMI DELL HIGHER EDUC	10/31/2019	$280.80
			$23,121.30
ANTHONY CARTER	WALKER'S TRUE VALUE HARD	10/04/2019	$14.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	INT'L CODE COUNCIL INC	10/11/2019	$39.00
	CONWAY AUTO PARTS	10/18/2019	$20.95
	HARBOR FREIGHT TOOLS 726	10/30/2019	$27.61
			$102.11
APRIL BETSCH	TARGET 00027425	09/30/2019	$43.20
	ZIPWHIP.COM	10/02/2019	$92.88
	WM SUPERCENTER #4664	10/07/2019	$94.62
	WM SUPERCENTER #4664	10/07/2019	$171.58
	WAL-MART #4664	10/09/2019	$50.65
	OTC BRANDS, INC.	10/08/2019	$6.69
	OTC BRANDS, INC.	10/09/2019	$26.85
	FORMS AND SUPPLY - AOPD	10/17/2019	$15.79
	FORMS AND SUPPLY - AOPD	10/21/2019	$14.09
	TARGET 00009639	10/23/2019	$9.67
	AMZN Mktp US CJ2ZI3H43	10/28/2019	$22.53
	AMZN Mktp US V358X2GJ3	10/28/2019	$38.89
			$587.44
ARALEIGH BEAM	DMI DELL HIGHER EDUC	10/04/2019	$705.07
	DMI DELL HIGHER EDUC	10/04/2019	$34.55
	DMI DELL HIGHER EDUC	10/04/2019	$190.08
	DMI DELL HIGHER EDUC	10/05/2019	$280.80
	DMI DELL HIGHER EDUC	10/07/2019	$267.29
	HOMECEUCONNECTION.COM	10/23/2019	$247.00
			$1,724.79
ASHLEY GADDY	PAYPAL QUASARDIGI	10/02/2019	$53.63
	PAYPAL AGPHOMEINSP	10/02/2019	$9.95
	PAYPAL EBAY INC	10/02/2019	$0.80
	NASPA NIMBLE	10/02/2019	$75.00
	FUNDRAISING FOR A CAUSE	10/02/2019	$59.98
	AMZN Mktp US 5H7J28JM3	10/06/2019	$125.28
	AMZN Mktp US Q25CL9D13	10/16/2019	$106.83
	SP SANKOFA EDITION	10/22/2019	$2,998.67
	WM SUPERCENTER #574	10/23/2019	$76.26
			$3,506.40
BARBARA SHEFFIELD	ETYMOTIC RESEARCH, INC	09/30/2019	$9.54
	ETYMOTIC RESEARCH, INC	09/30/2019	$1,837.50
	FORMS AND SUPPLY - AOPD	09/30/2019	$110.52
	CONWAY CLEANERS	10/04/2019	$787.25
	IMAGINATION ATHLETICS	10/16/2019	$1,115.00
	MEINL USA	10/17/2019	$106.00
	CRESTLINE - MOTO IPT	10/18/2019	$995.95
	CONWAY CLEANERS	10/22/2019	$642.55
	IMAGINATION ATHLETICS	10/22/2019	$2,546.42
	SHEETMUSICPLUS.COM	10/24/2019	$47.64
	DEMOULIN	10/28/2019	$133.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SHEFFIELD	IMAGINATION ATHLETICS	10/28/2019	$270.00
			$8,602.25
BARRY LIPPMAN	AMZN Mktp US LT3RF4NC3	10/03/2019	$172.70
	AMZN Mktp US 2X5EP33M3	10/05/2019	$72.34
	UPC MEDICAL SUPPLIES, INC	10/07/2019	$88.18
	SOUTHERN COMPUTER WAREHO	10/11/2019	$408.55
	LESLIES POOLMART WEB	10/11/2019	$276.32
	LESLIES POOLMART WEB	10/11/2019	$0.07
			$1,018.16
BERTHA FLADGER	CRESTLINE - MOTO IPT	09/30/2019	$401.76
			$401.76
BO MCNEIL	FORMS AND SUPPLY - AOPD	10/10/2019	$50.46
	THE OFFICE PAL	10/11/2019	$68.42
	FORMS AND SUPPLY - AOPD	10/16/2019	$4.67
	FORMS AND SUPPLY - AOPD	10/18/2019	$28.18
			$151.73
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/02/2019	$200.07
	FORMS AND SUPPLY - AOPD	10/23/2019	$24.15
	FORMS AND SUPPLY - AOPD	10/25/2019	$199.40
	AMZN Mktp US JK9YJ1U23	10/28/2019	$63.08
			$486.70
BOYD HOLT	GRAINGER	10/01/2019	$118.59
	ULINE SHIP SUPPLIES	10/02/2019	$153.45
	LE BLEU OF COASTAL CAROLI	09/30/2019	$81.51
	MFASCO HEALTH & SAFETY	10/04/2019	$85.86
	EMLAB P&K LLC	10/14/2019	$180.32
	AMAZON.COM CX60A7463 AMZN	10/15/2019	$589.90
	STERICYCLE	10/18/2019	$104.51
	VITRAX	10/18/2019	$1,355.00
	CIH EQUIPMENT COMPANY	10/18/2019	$481.47
	STAPLS7226321748000001	10/22/2019	$70.15
	FORMS AND SUPPLY - AOPD	10/24/2019	$26.85
	EMLAB P&K LLC	10/30/2019	$135.24
			$3,382.85
BRENDA RABON	GRAND STRAND WATER&SEWER	10/05/2019	$1,790.27
	GRAND STRAND WATER&SEWER	10/05/2019	$89.15
	GRAND STRAND WATER&SEWER	10/05/2019	$109.01
	GRAND STRAND WATER&SEWER	10/05/2019	$48.15
	GRAND STRAND WATER&SEWER	10/05/2019	$69.18
	GRAND STRAND WATER&SEWER	10/05/2019	$214.93
	GRAND STRAND WATER&SEWER	10/05/2019	$676.50
	GRAND STRAND WATER&SEWER	10/05/2019	$19.64
	GRAND STRAND WATER&SEWER	10/05/2019	$201.69
	GRAND STRAND WATER&SEWER	10/05/2019	$168.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/05/2019	$125.34
	GRAND STRAND WATER&SEWER	10/05/2019	$95.77
	GRAND STRAND WATER&SEWER	10/05/2019	$105.70
	GRAND STRAND WATER&SEWER	10/05/2019	$29.57
	GRAND STRAND WATER&SEWER	10/10/2019	$69.86
	GRAND STRAND WATER&SEWER	10/10/2019	$474.52
	GRAND STRAND WATER&SEWER	10/10/2019	$644.80
	GRAND STRAND WATER&SEWER	10/10/2019	$288.57
	GRAND STRAND WATER&SEWER	10/10/2019	$88.18
	GRAND STRAND WATER&SEWER	10/10/2019	$13.44
	GRAND STRAND WATER&SEWER	10/10/2019	$19.22
	GRAND STRAND WATER&SEWER	10/10/2019	$428.24
	GRAND STRAND WATER&SEWER	10/10/2019	$169.88
	GRAND STRAND WATER&SEWER	10/10/2019	$46.59
	GRAND STRAND WATER&SEWER	10/10/2019	$5,059.82
	GRAND STRAND WATER&SEWER	10/10/2019	$1,341.49
	GRAND STRAND WATER&SEWER	10/10/2019	$21.28
	GRAND STRAND WATER&SEWER	10/10/2019	$52.65
	GRAND STRAND WATER&SEWER	10/10/2019	$207.04
	GRAND STRAND WATER&SEWER	10/10/2019	$57.49
	GRAND STRAND WATER&SEWER	10/10/2019	$151.07
	GRAND STRAND WATER&SEWER	10/10/2019	$17.62
	GRAND STRAND WATER&SEWER	10/10/2019	$219.58
	GRAND STRAND WATER&SEWER	10/10/2019	$158.74
	GRAND STRAND WATER&SEWER	10/10/2019	$258.87
	GRAND STRAND WATER&SEWER	10/10/2019	$12.95
	GRAND STRAND WATER&SEWER	10/10/2019	$569.17
	GRAND STRAND WATER&SEWER	10/10/2019	$413.23
	GRAND STRAND WATER&SEWER	10/10/2019	$15.99
	GRAND STRAND WATER&SEWER	10/10/2019	$399.90
	GRAND STRAND WATER&SEWER	10/10/2019	$178.24
	GRAND STRAND WATER&SEWER	10/10/2019	$132.46
	GRAND STRAND WATER&SEWER	10/10/2019	$128.28
	GRAND STRAND WATER&SEWER	10/10/2019	$307.45
	GRAND STRAND WATER&SEWER	10/10/2019	$498.61
	GRAND STRAND WATER&SEWER	10/10/2019	$224.24
	GRAND STRAND WATER&SEWER	10/10/2019	$13.44
	GRAND STRAND WATER&SEWER	10/10/2019	$30.85
	GRAND STRAND WATER&SEWER	10/10/2019	$224.24
	GRAND STRAND WATER&SEWER	10/10/2019	$13.44
	GRAND STRAND WATER&SEWER	10/10/2019	$154.74
	GRAND STRAND WATER&SEWER	10/10/2019	$651.37
	GRAND STRAND WATER&SEWER	10/10/2019	$417.50
	GRAND STRAND WATER&SEWER	10/10/2019	$640.98
	GRAND STRAND WATER&SEWER	10/10/2019	$311.12
	GRAND STRAND WATER&SEWER	10/10/2019	$11.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2019	$184.70
	GRAND STRAND WATER&SEWER	10/10/2019	$34.65
	GRAND STRAND WATER&SEWER	10/10/2019	$279.98
	GRAND STRAND WATER&SEWER	10/10/2019	$83.18
	GRAND STRAND WATER&SEWER	10/10/2019	$20.17
	GRAND STRAND WATER&SEWER	10/10/2019	$536.15
	GRAND STRAND WATER&SEWER	10/10/2019	$567.08
	GRAND STRAND WATER&SEWER	10/10/2019	$203.55
	GRAND STRAND WATER&SEWER	10/10/2019	$68.46
	GRAND STRAND WATER&SEWER	10/10/2019	$38.45
	GRAND STRAND WATER&SEWER	10/10/2019	$128.08
	GRAND STRAND WATER&SEWER	10/10/2019	$78.67
	GRAND STRAND WATER&SEWER	10/10/2019	$204.53
	GRAND STRAND WATER&SEWER	10/10/2019	$280.00
	GRAND STRAND WATER&SEWER	10/10/2019	$182.85
	GRAND STRAND WATER&SEWER	10/10/2019	$197.07
	GRAND STRAND WATER&SEWER	10/10/2019	$181.91
	GRAND STRAND WATER&SEWER	10/10/2019	$619.33
	GRAND STRAND WATER&SEWER	10/10/2019	$605.12
	GRAND STRAND WATER&SEWER	10/10/2019	$299.33
	GRAND STRAND WATER&SEWER	10/10/2019	$411.35
	GRAND STRAND WATER&SEWER	10/10/2019	$781.74
	GRAND STRAND WATER&SEWER	10/10/2019	$254.69
	GRAND STRAND WATER&SEWER	10/10/2019	$138.53
	GRAND STRAND WATER&SEWER	10/10/2019	$275.82
	GRAND STRAND WATER&SEWER	10/10/2019	$279.50
	GRAND STRAND WATER&SEWER	10/10/2019	$107.54
	GRAND STRAND WATER&SEWER	10/10/2019	$341.78
	GRAND STRAND WATER&SEWER	10/10/2019	$393.70
	GRAND STRAND WATER&SEWER	10/10/2019	$19.68
	GRAND STRAND WATER&SEWER	10/10/2019	$330.87
	GRAND STRAND WATER&SEWER	10/10/2019	$34.26
	GRAND STRAND WATER&SEWER	10/10/2019	$140.62
	GRAND STRAND WATER&SEWER	10/10/2019	$397.56
	GRAND STRAND WATER&SEWER	10/10/2019	$194.98
	GRAND STRAND WATER&SEWER	10/10/2019	$42.03
	GRAND STRAND WATER&SEWER	10/10/2019	$128.08
	GRAND STRAND WATER&SEWER	10/10/2019	$52.37
	GRAND STRAND WATER&SEWER	10/10/2019	$44.99
	GRAND STRAND WATER&SEWER	10/10/2019	$130.17
	GRAND STRAND WATER&SEWER	10/10/2019	$1,747.69
	GRAND STRAND WATER&SEWER	10/10/2019	$178.47
	GRAND STRAND WATER&SEWER	10/10/2019	$199.37
	GRAND STRAND WATER&SEWER	10/10/2019	$181.04
	GRAND STRAND WATER&SEWER	10/10/2019	$32.89
	GRAND STRAND WATER&SEWER	10/10/2019	$329.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2019	$152.47
			$30,996.59
BRIAN CARTER	LOWES #00410	10/01/2019	$48.51
	BARBIZON CHARLOTTE INC	10/02/2019	$168.22
	SHOP.ETCCONNECT.COM	10/09/2019	$39.96
	LOWES #01705	10/11/2019	$59.94
	LOWES #01705	10/21/2019	$95.75
			$412.38
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	10/07/2019	$66.10
	IN SHRED WITH US	10/17/2019	$48.98
	IN SHRED WITH US	10/17/2019	$24.49
			$139.57
BRITTANY DONATELLI	STU SHINDIGZ DECORATIO	10/11/2019	$51.48
	LADYBUG DESIGNERS	10/15/2019	$209.00
	AMZN Mktp US CZ28F6Z83	10/17/2019	$260.05
	WALMART.COM 8009666546	10/20/2019	$86.58
	RHINESTONE JEWELRY COR	10/18/2019	$66.00
	WALMART.COM 8009666546	10/20/2019	$144.59
	BESTBUYCOM805649304181	10/18/2019	$291.57
	AMZN Mktp US G125J3743	10/24/2019	$34.02
	WM SUPERCENTER #4664	10/23/2019	$40.18
	AMZN Mktp US 166U84QG3	10/23/2019	$340.20
	WAL-MART #4664	10/24/2019	$63.72
	MISSSOUTHCA	10/24/2019	$80.00
	ONE STOP PARTY SHOP	10/26/2019	$64.81
	DOLLAR TREE	10/27/2019	$5.40
	WM SUPERCENTER #2712	10/25/2019	$14.13
	WM SUPERCENTER #2712	10/25/2019	$2.28
	IMAGINATIONS	10/25/2019	$80.95
	WM SUPERCENTER #2712	10/25/2019	$37.32
	AC MOORE STR 155	10/26/2019	$27.22
	WAL-MART #4664	10/28/2019	$33.69
			$1,933.19
BRYAN STILES	CAROLINA TAPE & SUPPLY	10/03/2019	$459.68
	PMP PRINTING	10/03/2019	$315.00
	AMZN Mktp US O91OV3DE3	10/10/2019	$150.91
	SQ SPECIAL EVENT P	10/15/2019	$172.80
	HERC RENTALS	10/16/2019	$376.12
	LOCKERS BY DESIGN OF SUMT	10/16/2019	$1,675.00
	CAROLINA TAPE & SUPPLY	10/16/2019	$190.71
	BRITTEN BANNER	10/16/2019	$265.21
	IN CONWAY FENCE, INC.	10/23/2019	$200.00
			$3,805.43
CALI DUNCAN	THE OFFICE PAL	10/11/2019	$267.99
	DMI DELL HIGHER EDUC	10/14/2019	$43.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALI DUNCAN	THE OFFICE PAL	10/13/2019	$207.36
	ULINE SHIP SUPPLIES	10/17/2019	$170.07
	ULINE SHIP SUPPLIES	10/17/2019	$54.39
	RAPIDWRISTBANDS	10/18/2019	$139.00
	AMZN Mktp US 6M0I21G73	10/21/2019	$74.50
	B&H PHOTO 800-606-6969	10/30/2019	$539.49
			$1,495.87
CARISSA MEDEIROS	NATIVE SONS ONLINE	09/30/2019	$734.66
	NATIVE SONS ONLINE	09/30/2019	$785.89
	NATIVE SONS ONLINE	09/30/2019	$3,459.40
	NATIVE SONS ONLINE	09/30/2019	$462.16
	NATIVE SONS ONLINE	09/30/2019	$2,588.75
	CONWAY RENTAL CENTER	09/30/2019	$313.20
	GIH GLOBALINDUSTRIALEQ	10/16/2019	$316.33
	NATIVE SONS ONLINE	10/15/2019	$516.40
	FEDEX 780569175780	10/29/2019	$8.65
			$9,185.44
CASEY KECK	LOWES #00907	10/23/2019	$155.48
	LOWES #01705	10/23/2019	$160.62
	RASIXCC INC	10/24/2019	$448.19
	FORMS AND SUPPLY - AOPD	10/23/2019	$203.83
	UPS 0000003VV942399	10/25/2019	$69.28
	UPS 0000003VV942419	10/25/2019	$35.19
	LOWES #00907	10/25/2019	$339.88
	UPS 0000003VV942389	10/25/2019	$7.38
	OFFICE DEPOT #1214	10/25/2019	$77.95
	HOMEDEPOT.COM	10/25/2019	$72.00
	UPS 0000003VV942409	10/25/2019	$82.67
	OFFICE DEPOT #1214	10/24/2019	$48.01
	FORMS AND SUPPLY - AOPD	10/24/2019	$8.25
	CINTAS 961	10/29/2019	$249.41
	STAPLS0178778127000001	10/30/2019	$19.43
	RASIXCC INC	10/30/2019	$176.44
			$2,154.01
CASEY ROACH	ENVELOPES.COM	09/30/2019	$34.07
	PAPERLANTERNSTORE.COM	10/14/2019	$52.32
	SAVE ON CRAFTS	10/15/2019	$23.74
	CCU MAIL SERVICES	10/14/2019	$23.15
	PAPER PRESENTATION	10/17/2019	$105.96
	CV LINENS	10/19/2019	$38.97
	FACTORY DIRECT CRAFT	10/18/2019	$19.59
	Etsy.com	10/22/2019	$3.25
	CV LINENS	10/24/2019	$15.68
	FORMS AND SUPPLY - AOPD	10/22/2019	$32.34
	MICHAELS STORES 2056	10/23/2019	$14.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	LL TENT PARTY RENTALS	10/25/2019	$1,423.10
	HOBBY-LOBBY #602	10/26/2019	$27.17
			$1,814.08
CATHERINE HEWITT	AMZN Mktp US 031HL27F3	10/01/2019	$28.07
	FROMUTH TENNIS	10/15/2019	$803.02
			$831.09
CHAD CHANDLER	LOWES #01705	10/11/2019	$17.54
	CHANTICLEERBKSTORE	10/14/2019	$42.11
	SOUTHERN COMPUTER WAREHO	10/14/2019	$170.91
	SOUTHERN COMPUTER WAREHO	10/14/2019	$86.78
	CLARK-POWELL ASSOC INC	10/25/2019	$630.72
			$948.06
CHARLES JOHNS IV	STAHLS'	10/02/2019	$25.00
	MICHAELS STORES 2056	10/04/2019	$29.17
	IN BRANDED BILLS	10/07/2019	$405.95
	TAYLOR MADE GOLF	10/08/2019	$1,003.11
	PUKKA INC	10/07/2019	$717.12
	HOMETEAM PEST DEFENSE 707	10/09/2019	$139.10
	ANTIGUA ONLINE	10/09/2019	$101.34
	SP JOHNNIE-O	10/09/2019	$220.73
	LUXOTTICA USA	10/10/2019	$298.70
	GLOBAL GOLF SALES INC	10/09/2019	$173.76
	CUTTER & BUCK INC	10/09/2019	$873.04
	MADEIRA USA LLC	10/11/2019	$287.16
	AFTERSHOKZ LLC	10/10/2019	$144.00
	NIKEGOLF	10/15/2019	$879.06
	ANTIGUA ONLINE	10/15/2019	$101.34
	SANCHEM INC	10/15/2019	$50.19
	Mizuno USA Inc.	10/14/2019	$739.79
	DATA PUBLISHING	10/18/2019	$90.00
	BLT Coastal Business	10/22/2019	$97.63
	ANTIGUA ONLINE	10/22/2019	$1,626.96
	MICHAELS STORES 2056	10/22/2019	$42.49
	OXFORD INDUSTRIES INC	10/23/2019	$1,533.89
	NIKEGOLF	10/22/2019	$146.91
	ZEUS BATTERY	10/22/2019	$118.33
	CUTTER & BUCK INC	10/22/2019	$766.55
	BILLER DIRECT	10/24/2019	$279.57
	BUSHNELL	10/27/2019	$221.05
	MICHAELS STORES 2056	10/25/2019	$3.26
	MADEIRA USA LLC	10/28/2019	$14.34
	MADEIRA USA LLC	10/28/2019	$83.65
	NIKEGOLF	10/29/2019	$48.51
			$11,261.70
CHELSEA RILEY	WM SUPERCENTER #4664	10/25/2019	$37.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA RILEY	WAL-MART #4664	10/25/2019	$26.29
			$63.43
CHRISTIE HANSLIK	CHANTICLEERBKSTORE	09/30/2019	$18.79
	THE OFFICE PAL	10/03/2019	$98.16
	THE CHRONICLE	10/09/2019	$99.95
	COASTAL MARKETING GRAPHIC	10/22/2019	$462.68
			$679.58
CHRISTINA GENOVEVO	AMAZON.COM 1D03F4F63 AMZN	10/05/2019	$358.75
	BARNES&NOBLE.COM-BN	10/07/2019	$511.65
	WAL-MART #4664	10/22/2019	$148.75
	CHANTICLEERBKSTORE	10/22/2019	$107.27
	COASTAL CLEANERS	10/23/2019	$60.94
			$1,187.36
CHRISTINA GRINTER	IN SHRED WITH US	10/21/2019	$24.49
	TFS FISHER SCI ATL	10/29/2019	$684.13
			$708.62
CHRISTINE ANDERSON	FORMS AND SUPPLY - AOPD	10/03/2019	$40.07
	WALMART.COM 8009666546	10/06/2019	$155.61
	FORMS AND SUPPLY - AOPD	10/14/2019	$297.15
	WM SUPERCENTER #4664	10/22/2019	$143.64
	FORMS AND SUPPLY - AOPD	10/22/2019	$153.33
	FORMS AND SUPPLY - AOPD	10/23/2019	$24.25
			$814.05
CHRISTOPHER ADRIAN	BARBIZON CHARLOTTE INC	10/01/2019	$1,210.11
	WALMART.COM	10/16/2019	$146.58
	WM SUPERCENTER #4664	10/16/2019	$56.92
	WALMART.COM 8009666546	10/20/2019	$685.53
	WAL-MART #4664	10/21/2019	$160.47
			$2,259.61
CHRISTOPHER HILL	American Ornithological S	10/14/2019	$45.00
			$45.00
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	10/01/2019	$1,971.34
	AMZN Mktp US FN2A69ZJ3	10/06/2019	$215.99
	WSG WILSON SPTG GDS	10/10/2019	$768.60
			$2,955.93
CLAUDIA JOHNSON	FORMS AND SUPPLY - AOPD	10/01/2019	$24.70
	FORMS AND SUPPLY - AOPD	10/10/2019	$41.56
	THE OFFICE PAL	10/11/2019	$356.45
	SP SERVE INC AT UNCG	10/14/2019	$549.00
	THE OFFICE PAL	10/17/2019	$441.88
	RASIXCC INC	10/25/2019	$214.29
	RASIXCC INC	10/29/2019	$146.72
			$1,774.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	FORMS AND SUPPLY - AOPD	09/30/2019	$16.16
	AMZN Mktp US OO5A93KN3	10/04/2019	$861.84
	IN SHRED WITH US	10/09/2019	$28.99
	AMER ASSOC NOTARIESWE	10/16/2019	$56.90
	FORMS AND SUPPLY - AOPD	10/18/2019	$127.27
	RASIXCC INC	10/24/2019	$245.58
	IN SHRED WITH US	10/24/2019	$28.99
	FORMS AND SUPPLY - AOPD	10/28/2019	$100.20
			$1,465.93
DAN MORPHIS	ROYAL CLEANERS-BROADWAY	10/04/2019	$257.40
	LOWES #01705	10/09/2019	$89.19
	WAL-MART #4664	10/11/2019	$26.20
	THE EMBLEM SOURCE	10/18/2019	$110.45
	INTEGRATED SPORTS SPECIAL	10/18/2019	$165.62
	LOWES #01705	10/24/2019	$106.47
	LAUNDRY LOOPS INC	10/24/2019	$3,029.00
	IN GUARDIAN INNOVATIONS	10/30/2019	$1,474.30
			$5,258.63
DANIEL GILBERT	HARBOR FREIGHT TOOLS 726	10/04/2019	$15.11
	COLONY TIRE #19	10/04/2019	$219.13
	PALMETTO CHEVROLET	10/08/2019	$261.21
	SHERWIN WILLIAMS 702769	10/09/2019	$301.48
	LOWES #01705	10/10/2019	$10.02
	BEST GOLF CARS	10/11/2019	$191.16
	ANIXTER-PS#005D MYRTLBCH	10/11/2019	$342.23
	LONGLEY SUPPLY MYRTL	10/11/2019	$193.20
	CAPITAL ELEC MYRTLE BEACH	10/14/2019	$20.87
	GRAHAM SPORTS INC	10/14/2019	$48.60
	LOWES #01705	10/14/2019	$106.92
	GRAINGER	10/14/2019	$281.63
	CONWAY CHRYSLER DODGE JE	10/14/2019	$647.40
	SUNCO POOLS AND SPAS	10/14/2019	$144.61
	BEST GOLF CARS	10/14/2019	$1,370.03
	LOWES #01705	10/16/2019	$7.24
	SURFSIDE EQUIPMENT RENTA	10/16/2019	$46.89
	ATLANTIC IRRIGATION SOUTH	10/16/2019	$127.40
	SHERWIN WILLIAMS 702769	10/18/2019	$102.86
	CONWAY FORD	10/18/2019	$17.78
	LOWES #01705	10/18/2019	$62.73
	LOWES #01705	10/21/2019	$17.04
	LOWES #01705	10/22/2019	$13.54
	LOWES #01705	10/23/2019	$4.50
	PALMETTO CHEVROLET	10/23/2019	$342.90
	SHERWIN WILLIAMS 702769	10/24/2019	$18.26
	CREGGER COMPANY 14	10/24/2019	$1,806.06
	GATEWAY SUPPLY COMPANY	10/28/2019	$153.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	COASTAL FASTNERS & SUPPLY	10/28/2019	$15.26
	LOWES #01705	10/30/2019	$442.14
			$7,331.61
DANIEL RABON	FORMS AND SUPPLY - AOPD	10/03/2019	$200.55
	IN SHRED WITH US	10/04/2019	$28.99
	FORMS AND SUPPLY - AOPD	10/07/2019	$203.54
	FORMS AND SUPPLY - AOPD	10/18/2019	$161.05
	TALOTTA INC	10/18/2019	$351.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$190.90
	IN SHRED WITH US	10/22/2019	$26.49
	IN SHRED WITH US	10/24/2019	$28.99
	LE BLEU OF COASTAL CAROLI	10/29/2019	$41.97
	LE BLEU OF COASTAL CAROLI	10/29/2019	$73.03
			$1,306.51
DANIELLE VISO	LOWES #01705	09/30/2019	$89.99
	THE UPS STORE #6586	09/30/2019	$234.11
	TFS FISHERSCI ECOM ATL	10/01/2019	$168.04
	FORMS AND SUPPLY - AOPD	09/30/2019	$49.66
	GEL LABORATORIES, LLC	10/02/2019	$134.50
	TFS FISHERSCI ECOM ATL	10/03/2019	$322.84
	THE HOME DEPOT #1121	10/04/2019	$25.49
	TFS FISHERSCI ECOM ATL	10/04/2019	$206.08
	SUTRON CORPORATION	10/04/2019	$1,815.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$374.54
	YSI	10/07/2019	$3,448.90
	TFS FISHERSCI ECOM ATL	10/08/2019	$353.08
	TFS FISHERSCI ECOM ATL	10/09/2019	$193.44
	THE UPS STORE #6586	10/09/2019	$13.76
	HANNA INSTRUMENTS US	10/10/2019	$185.00
	TFS FISHERSCI ECOM ATL	10/12/2019	$387.83
	YSI	10/11/2019	$2,633.41
	GUILDLINE INSTRUMENTS/	10/16/2019	$720.00
	TFS FISHERSCI ECOM ATL	10/17/2019	$542.38
	TFS FISHERSCI ECOM ATL	10/22/2019	$76.45
	TFS FISHERSCI ECOM ATL	10/23/2019	$230.43
	BASS PRO STORE MYRTLE BE	10/23/2019	$129.59
	HANNA INSTRUMENTS US	10/26/2019	$739.50
	SOUTHERN RIGGING AND SUPP	10/30/2019	$678.91
			$13,752.93
DAVID ALMEIDA	UNDER ARMOUR MYR BCH 501	10/18/2019	$77.74
			$77.74
DAVID BETSCH	AMZN Mktp US 1415I34F3	10/24/2019	$98.93
	FAST SIGNS	10/23/2019	$926.74
			$1,025.67
DAVID E RIDENOUR	MAC PAPERS - BRANCH	10/04/2019	$467.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/03/2019	$35.25
	BW WILSON PAPER COMPANY	10/03/2019	$58.16
	BW WILSON PAPER COMPANY	10/07/2019	$132.00
	BW WILSON PAPER COMPANY	10/07/2019	$214.62
	BW WILSON PAPER COMPANY	10/07/2019	$293.78
	BW WILSON PAPER COMPANY	10/10/2019	$159.92
	FORMS AND SUPPLY - AOPD	10/11/2019	$96.25
	BW WILSON PAPER COMPANY	10/14/2019	$195.86
	BW WILSON PAPER COMPANY	10/17/2019	$336.18
	BW WILSON PAPER COMPANY	10/17/2019	$74.25
	WESTERN STATES ENVELOPE	10/16/2019	$353.38
	BW WILSON PAPER COMPANY	10/21/2019	$79.96
	SOUTHWEST BINDING & LAMI	10/28/2019	$95.83
	BW WILSON PAPER COMPANY	10/28/2019	$40.28
	QUALITY PRINTING	10/29/2019	$715.00
			$3,348.61
DAVID RUSSELL	WPY MzeroAcom RemotePilot	10/07/2019	$149.00
	FILMTOOLS, INC.	10/22/2019	$104.00
	B&H PHOTO 800-606-6969	10/23/2019	$64.80
	FILMTOOLS	10/25/2019	$29.59
	AMZN Mktp US AA5SC7PD3	10/25/2019	$161.78
			$509.17
DEBRA HAMM	AMZN Mktp US GS0U10EA3	10/07/2019	$49.24
	AMZN Mktp US LD8HR95K3	10/08/2019	$24.86
	FORMS AND SUPPLY - AOPD	10/18/2019	$97.57
			$171.67
DELIA DOINO	IN SHRED WITH US	10/09/2019	$24.49
	DMI DELL HIGHER EDUC	10/13/2019	$39.93
	THE OFFICE PAL	10/24/2019	$60.97
	THE OFFICE PAL	10/27/2019	$117.07
	IN SHRED WITH US	10/29/2019	$24.49
			$266.95
DENISE BRASWELL	IN SHRED WITH US	09/30/2019	$24.49
	THOMSON WEST TCD	09/30/2019	$363.16
	WRIGHT JOHNSTON	09/30/2019	$112.41
	WRIGHT JOHNSTON	09/30/2019	$12.91
	BLAUER MANUFACTURING	10/01/2019	$91.94
	RASIXCC INC	10/01/2019	$260.30
	FORMS AND SUPPLY - AOPD	10/02/2019	$99.79
	AMZN Mktp US JI6XP9Q23	10/08/2019	$188.25
	FORMS AND SUPPLY - AOPD	10/09/2019	$125.72
	DMI DELL HIGHER EDUC	10/14/2019	$118.79
	KAESER & BLAIR PLP	10/16/2019	$859.00
	WRIGHT JOHNSTON	10/16/2019	$81.06
	FORMS AND SUPPLY - AOPD	10/16/2019	$116.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	LOWES #01932	10/18/2019	$1,087.46
	FORMS AND SUPPLY - AOPD	10/23/2019	$21.90
	SP GYMREAPERS	10/27/2019	$225.90
			$3,789.33
DENISE OLDEACK	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$123.15
	TFS FISHERSCI ECOM ATL	10/05/2019	$88.13
	TFS FISHERSCI ECOM ATL	10/05/2019	$306.30
	TFS FISHERSCI ECOM ATL	10/04/2019	$283.85
	TFS FISHERSCI ECOM ATL	10/05/2019	$210.61
	VWR INTERNATIONAL INC	10/08/2019	$74.24
	TFS FISHERSCI ECOM ATL	10/09/2019	$129.39
	TFS FISHERSCI ECOM ATL	10/09/2019	$246.24
	AIRGAS SOUTH	10/10/2019	$20.39
	TFS FISHERSCI ECOM ATL	10/10/2019	$259.76
	THE UPS STORE #6586	10/12/2019	$25.95
	TFS THERMOASHEVILLE	10/13/2019	$100.23
	CAROLINA BIOLOGIC SUPPLY	10/11/2019	$92.34
	EUROFINS GENOMICS LLC	10/15/2019	$106.19
	AMZN Mktp US 0J4OC4663	10/14/2019	$69.08
	EUROFINS GENOMICS LLC	10/15/2019	$39.28
	AIRGAS SOUTH	10/14/2019	$14.58
	EUROFINS GENOMICS LLC	10/15/2019	$32.14
	EUROFINS GENOMICS LLC	10/15/2019	$29.46
	EUROFINS GENOMICS LLC	10/15/2019	$121.99
	GHANNS CRICKET FARM	10/15/2019	$42.01
	WWW.AGRISERA.COM	10/14/2019	$385.88
	TFS FISHERSCI ECOM ATL	10/15/2019	$47.35
	EUROFINS GENOMICS LLC	10/16/2019	$97.50
	AIRGAS SOUTH	10/15/2019	$218.48
	TFS FISHERSCI ECOM ATL	10/15/2019	$574.32
	NOVOGENE	10/15/2019	$1,361.03
	MILLIPORE AMERICAS	10/16/2019	$1,092.11
	EUROFINS GENOMICS LLC	10/17/2019	$7.95
	TFS FISHERSCI ECOM ATL	10/16/2019	$286.20
	TFS FISHERSCI ECOM ATL	10/16/2019	$189.39
	VWR INTERNATIONAL INC	10/17/2019	$32.62
	TFS FISHERSCI ECOM ATL	10/16/2019	$20.16
	EUROFINS GENOMICS LLC	10/18/2019	$59.09
	TFS FISHERSCI ECOM ATL	10/17/2019	$99.02
	GOLD BIOTECHNOLOGY	10/16/2019	$142.99
	FORMS AND SUPPLY - AOPD	10/17/2019	$95.64
	TFS FISHERSCI ECOM ATL	10/18/2019	$120.29
	TFS FISHERSCI ECOM ATL	10/19/2019	$61.31
	SCANTRON	10/18/2019	$842.01
	WWW.AGRISERA.COM	10/18/2019	$385.88
	SCANTRON	10/22/2019	$631.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	IN SHRED WITH US	10/22/2019	$24.49
	IN SHRED WITH US	10/22/2019	$24.49
	TFS FISHERSCI ECOM ATL	10/22/2019	$127.65
	ATCC	10/23/2019	$1,433.10
	ZYAGEN	10/22/2019	$1,000.00
	TFS FISHER SCI HUS	10/24/2019	$65.52
	EUROFINS GENOMICS LLC	10/25/2019	$52.06
	TFS FISHERSCI ECOM ATL	10/24/2019	$74.44
	TFS FISHERSCI ECOM ATL	10/25/2019	$21.55
	TFS FISHERSCI ECOM ATL	10/26/2019	$26.28
	GHANNS CRICKET FARM	10/29/2019	$21.03
	GHANNS CRICKET FARM	10/29/2019	$20.98
	FORMS AND SUPPLY - AOPD	10/28/2019	$318.17
	BIO RAD LABORATORIES	10/30/2019	$482.11
	TFS FISHERSCI ECOM ATL	10/30/2019	$170.94
	DMI DELL HIGHER EDUC	10/31/2019	$76.94
	TFS FISHERSCI ECOM ATL	10/30/2019	$48.42
	AMAZON.COM BF59R0MU3 AMZN	10/30/2019	$28.11
			$13,182.62
DENISE PEREZ	YOURMEMBERSHIP CAREERS	10/03/2019	$325.00
	CHRONICLEHI	10/11/2019	$199.00
	PAYPAL COLLMUSSOCI	10/11/2019	$250.00
	CHRONICLEHI	10/11/2019	$199.00
	CHRONICLEHI	10/16/2019	$199.00
	PAYPAL MODERNLANGA	10/16/2019	$625.00
	CHRONICLEHI	10/16/2019	$199.00
	PAYPAL COLLMUSSOCI	10/17/2019	$250.00
	CHRONICLEHI	10/17/2019	$199.00
	CHRONICLEHI	10/17/2019	$199.00
	CHRONICLEHI	10/17/2019	$199.00
	PAYPAL COLLMUSSOCI	10/17/2019	$250.00
	YOURMEMBERSHIP CAREERS	10/18/2019	$245.00
	CHRONICLEHI	10/18/2019	$199.00
	ACADEMIC CAREERS	10/18/2019	$295.00
	YOURMEMBERSHIP CAREERS	10/18/2019	$672.35
	CHRONICLEHI	10/18/2019	$199.00
	CHRONICLEHI	10/18/2019	$199.00
	PAYPAL COLLMUSSOCI	10/18/2019	$250.00
	CHRONICLEHI	10/18/2019	$199.00
	AAR EMPLOYMENT	10/22/2019	$240.00
	CHRONICLEHI	10/22/2019	$199.00
	CHRONICLEHI	10/25/2019	$199.00
	CHRONICLEHI	10/25/2019	$199.00
	WWW.GLASSDOOR.COM	10/27/2019	$225.00
			$6,413.35
DIANE L WILSON	IMAGINATION ATHLETICS	10/01/2019	$432.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	EAST STORESMART OF CONWAY	09/30/2019	$190.50
	WRISTBANDCOMWRISTBAND	10/01/2019	$135.00
	GLOW UNIVERSE	10/01/2019	$135.40
	VISTAPR VistaPrint.com	10/01/2019	$30.72
	IMAGINATION ATHLETICS	10/01/2019	$27.00
	AMZN Mktp US 3V8K726P3	10/03/2019	$17.15
	NATL ASSOC FOR CA	10/03/2019	$30.00
	AMZN Mktp US VE2MN3723	10/07/2019	$55.05
	IMAGINATION ATHLETICS	10/08/2019	$6,790.50
	COASTAL MARKETING GRAPHIC	10/08/2019	$3,359.88
	IMAGINATION ATHLETICS	10/08/2019	$4,440.69
	PAYPAL ETASIGMAGAM	10/09/2019	$1,300.00
	TALOTTA INC	10/10/2019	$118.68
	710 CONWAY - SWITCH BOWLI	10/10/2019	$483.75
	MECCA AD SPECIALTIES	10/12/2019	$364.00
	PHISIGMAPI	10/15/2019	$3,674.11
	IMAGINATION ATHLETICS	10/16/2019	$54.00
	PAYPAL LADYBUG	10/17/2019	$21.00
	TABCO KDP STORE	10/17/2019	$535.41
	METAVIVOR RESEARCH	10/18/2019	$80.00
	IMAGINATION ATHLETICS	10/22/2019	$1,546.50
	SQ JOURNEYS	10/22/2019	$250.00
	AMZN Mktp US IS69P7VD3	10/23/2019	$61.53
	PAYPAL 1SO BRAND	10/24/2019	$205.00
	AMZN Mktp US JH6956H93	10/24/2019	$20.50
	4IMPRINT	10/25/2019	$1,731.66
	WALMART.COM	10/25/2019	$371.32
	GRADUATION OUTLET	10/29/2019	$77.45
			$26,538.80
DOUGLAS VAN HOEWYK	TFS FISHER SCI CHI	10/25/2019	$138.29
			$138.29
DREW THOMAS	STALKER RADAR	10/01/2019	$221.40
	PHOENIX BAT COMPANY	10/10/2019	$360.00
	FORMS AND SUPPLY - AOPD	10/10/2019	$168.60
	FORMS AND SUPPLY - AOPD	10/17/2019	$99.31
			$849.31
DUSTIN FLOYD	LOWES #01705	10/07/2019	$66.71
	REVELS TURF & TRACTOR	10/09/2019	$10.40
	CONWAY FEED & GARDEN	10/15/2019	$126.35
	CAROLINA HYDRAULIC H	10/30/2019	$70.71
			$274.17
DUSTIN MORRIS	LOWES #01705	09/30/2019	$192.94
	CONWAY FORD	10/01/2019	$35.86
	GRAHAM SPORTS INC	10/01/2019	$225.16
	BAKER DISTRIBUTING #535	10/01/2019	$36.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	BEST GOLF CARS	09/30/2019	$1,630.17
	BEST GOLF CARS	09/30/2019	$506.74
	SHERWIN WILLIAMS 702769	10/01/2019	$19.42
	SOUTHLANTIC ENTERPRISES	10/01/2019	$400.11
	CAROLINA ENERGY DIST 460	10/02/2019	$1,062.63
	LOWES #01705	10/02/2019	$36.72
	CE MYRTLE BEACH	10/02/2019	$170.04
	BEST GOLF CARS	10/01/2019	$315.10
	CREGGER COMPANY 14	10/01/2019	$451.51
	GRAND STRAND POWER EQUIPM	10/03/2019	$245.21
	CONWAY FORD	10/03/2019	$397.55
	PALMETTO PARTS CO	10/03/2019	$5.71
	LOWES #01705	10/03/2019	$60.13
	INTERSTATE BATTERY SYSTE	10/03/2019	$103.47
	CES 42	10/04/2019	$111.46
	BEST GOLF CARS	10/03/2019	$116.75
	#448-UNITED REFRIGERATIO	10/04/2019	$4.40
	LOWES #01705	10/04/2019	$45.04
	#448-UNITED REFRIGERATIO	10/04/2019	$349.50
	GRAHAM SPORTS INC	10/04/2019	$240.65
	BEST GOLF CARS	10/04/2019	$40.29
	EPTING DISTRIBUTORS - CON	10/07/2019	$6.09
	LOWES #01705	10/07/2019	$5.24
	PALMETTO PARTS CO	10/07/2019	$84.13
	LOWES #01705	10/07/2019	$4.00
	D&L APPLIANCE PRTS CO#14	10/07/2019	$40.85
	CES 42	10/08/2019	$72.90
	GRAHAM SPORTS INC	10/08/2019	$14.47
	LOWES #01705	10/08/2019	$46.12
	PALMETTO PARTS CO	10/08/2019	$27.91
	UPS (800) 811-1648	10/08/2019	$13.15
	INTERSTATE BATTERY SYSTE	10/08/2019	$50.55
	LOWES #01705	10/09/2019	$4.15
	ATLANTIC IRRIGATION SOUTH	10/09/2019	$37.67
	PALMETTO CHEVROLET	10/10/2019	$11.13
	SHERWIN WILLIAMS 702769	10/10/2019	$19.42
	GRAINGER	10/10/2019	$90.51
	CES 42	10/10/2019	$11.27
	SIMMONS IRRIGATION SUPPLY	10/10/2019	$12.99
	SUPERIOR LIGHTING	10/11/2019	$689.91
	SUPERBREAKERS	10/11/2019	$132.21
	CAROLINA TEXTILES, INC.	10/11/2019	$470.31
	EPTING DISTRIBUTORS - CON	10/10/2019	$3.39
	GRAINGER	10/14/2019	$4.61
	SEASIDE MULCH INC	10/14/2019	$2,052.00
	SHERWIN WILLIAMS 702769	10/15/2019	$294.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CES 42	10/15/2019	$12.80
	CONWAY CHRYSLER DODGE JE	10/15/2019	$169.26
	ATLANTIC IRRIGATION SOUTH	10/15/2019	$37.67
	CREGGER COMPANY 10	10/15/2019	$7.67
	BEST GOLF CARS	10/15/2019	$156.92
	GRAND STRAND POWER EQUIPM	10/16/2019	$270.23
	GRAHAM SPORTS INC	10/17/2019	$1,044.71
	LOWES #01705	10/17/2019	$14.02
	GRAHAM SPORTS INC	10/18/2019	$135.00
	GRAND STRAND POWER EQUIPM	10/18/2019	$270.23
	#448-UNITED REFRIGERATIO	10/18/2019	$41.66
	BEST GOLF CARS	10/18/2019	$107.77
	INTERSTATE BATTERY SYSTE	10/21/2019	$482.98
	LOWES #01705	10/21/2019	$17.05
	GRAHAM SPORTS INC	10/21/2019	$121.50
	LOWES #01004	10/22/2019	$537.84
	GRAHAM SPORTS INC	10/22/2019	$324.00
	BEST GOLF CARS	10/21/2019	$78.78
	LOWES #01705	10/23/2019	$90.27
	GATEWAY SUPPLY COMPANY	10/23/2019	$1,488.22
	CAPITAL ELEC MYRTLE BEACH	10/23/2019	$1,141.86
	PALMETTO PARTS CO	10/23/2019	$31.70
	GATEWAY SUPPLY COMPANY	10/23/2019	$361.01
	GRAND STRAND POWER EQUIPM	10/23/2019	$13.69
	SOUTHLANTIC ENTERPRISES	10/24/2019	$216.71
	GRAHAM SPORTS INC	10/24/2019	$97.20
	LOWES #00410	10/24/2019	$133.42
	BEST GOLF CARS	10/23/2019	$78.78
	SOUTHLANTIC ENTERPRISES	10/24/2019	$367.71
	CAROLINA ENERGY DIST 460	10/24/2019	$850.05
	OWENS STEEL	10/24/2019	$37.06
	FERGUSON ENT #29	10/24/2019	$13.03
	PALMETTO PARTS CO	10/24/2019	$13.62
	SITEONE LANDSCAPE SUPPLY,	10/24/2019	$775.09
	LOWES #01705	10/25/2019	$71.02
	BEST GOLF CARS	10/24/2019	$39.74
	GUARANTEED SUPPLY CO10	10/25/2019	$162.00
	GATEWAY SUPPLY COMPANY	10/25/2019	$38.88
	LOWES #01705	10/25/2019	$45.00
	CONWAY FORD	10/28/2019	$469.35
	LOWES #01705	10/29/2019	$114.50
	#448-UNITED REFRIGERATIO	10/29/2019	$13.08
	COASTAL FASTNERS & SUPPLY	10/29/2019	$8.72
	BAKER DISTRIBUTING #535	10/29/2019	$28.56
	GRAHAM SPORTS INC	10/29/2019	$80.67
	CREGGER COMPANY 10	10/28/2019	$1,059.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GRAND STRAND POWER EQUIPM	10/29/2019	$20.47
	CAPITAL ELEC MYRTLE BEACH	10/30/2019	$17.11
	BEST GOLF CARS	10/29/2019	$386.91
	SHERWIN WILLIAMS 702769	10/30/2019	$53.82
	PALMETTO CHEVROLET	10/30/2019	$43.97
	CREGGER COMPANY 14	10/29/2019	$67.10
	PALMETTO PARTS CO	10/30/2019	$31.89
			$23,294.42
EBONY MCCRAY	AMZN Mktp US L52IS3063	10/05/2019	$32.37
	FORMS AND SUPPLY - AOPD	10/09/2019	$244.12
	UNIFIED AV SYSTEMS	10/16/2019	$138.48
			$414.97
EDWARD BAILEY	REVELS TURF & TRACTOR	09/30/2019	$134.15
	LOWES #01705	10/08/2019	$92.10
	ATLANTIC IRRIGATION SOUTH	10/08/2019	$96.55
	O'REILLY AUTO PARTS 4341	10/10/2019	$5.82
	BEACON ATHLETICS, LLC	10/09/2019	$1,804.68
	ATLANTIC IRRIGATION SOUTH	10/16/2019	$231.43
	TRI-STATE PUMP & CONTROL	10/17/2019	$476.59
	TRI-STATE PUMP & CONTROL	10/17/2019	$138.73
	M AND M OUTDOOR EQUIPMEN	10/17/2019	$257.68
	SMITH TURF & IRRIGATION -	10/17/2019	$320.23
	O'REILLY AUTO PARTS 4341	10/23/2019	$96.99
	SITEONE LANDSCAPE SUPPLY,	10/24/2019	$113.53
	M AND M OUTDOOR EQUIPMEN	10/25/2019	$66.31
	O'REILLY AUTO PARTS 4341	10/29/2019	$21.58
			$3,856.37
ELIZABETH GATHINGS	COSTCO WHSE #0338	10/10/2019	$57.73
	WM SUPERCENTER #4664	10/10/2019	$33.92
	COSTCO WHSE #0338	10/10/2019	$89.94
	AMZN Mktp US QL3EH8LY3	10/17/2019	$43.16
	WM SUPERCENTER #4664	10/17/2019	$22.12
	WM SUPERCENTER #4664	10/17/2019	$9.66
	WAL-MART #4664	10/17/2019	$22.30
	WAL-MART #4664	10/30/2019	$34.07
	WAL-MART #4664	10/30/2019	$22.80
	WM SUPERCENTER #4664	10/30/2019	$34.07
			$369.77
ELIZABETH LELJEDAL	Etsy.com - AnastasiaMarie	10/18/2019	$49.15
	PIONEER PAD	10/21/2019	$578.00
	AMZN Mktp US QB2TS5TT3	10/24/2019	$31.95
	OTC BRANDS INC	10/23/2019	$208.16
			$867.26
ERIN FOWLER	SQ LIGHTHOUSE AMEN	09/30/2019	$234.66
	MICROFIBERWHOLESALE	09/30/2019	$111.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	THE WEBSTAURANT STORE	09/30/2019	$72.14
	FORMS AND SUPPLY - AOPD	09/30/2019	$42.15
	FORMS AND SUPPLY - AOPD	09/30/2019	$28.45
	LOWES #01705	10/01/2019	$7.54
	HYMAN PAPER & CHEMICAL	10/01/2019	$215.36
	LOWES #01705	10/01/2019	$266.13
	FORMS AND SUPPLY - AOPD	09/30/2019	$123.87
	ARNOLD'S POOL INC	10/02/2019	$163.80
	ARNOLD'S POOL INC	10/02/2019	$221.31
	SQ LIGHTHOUSE AMEN	10/02/2019	$143.51
	BDS LAUNDRY SYSTEMS	10/02/2019	$242.70
	GATEWAY SUPPLY COMPANY	10/02/2019	$474.28
	ARNOLD'S POOL INC	10/02/2019	$187.20
	SHEALY ELECTRICAL WHOLESA	10/03/2019	$519.96
	GRAINGER	10/03/2019	$18.85
	GROVE MEDICAL, INC.	10/04/2019	$47.19
	D&L APPLIANCE PRTS CO#14	10/04/2019	$18.58
	THE WEBSTAURANT STORE	10/04/2019	$31.57
	GROVE MEDICAL, INC.	10/04/2019	$12.55
	EAST COAST METAL DIST 27	10/04/2019	$47.54
	HILL MANUFACTURING CO INC	10/04/2019	$234.46
	SHERWIN WILLIAMS 702769	10/07/2019	$1,263.18
	THE HOME DEPOT PRO	10/04/2019	$215.76
	COINMACH OTHERS	10/07/2019	$107.92
	HYMAN PAPER & CHEMICAL	10/08/2019	$257.67
	THE HOME DEPOT PRO	10/08/2019	$246.59
	IMAGINATION ATHLETICS	10/09/2019	$207.36
	GRAINGER	10/09/2019	$110.51
	GRAINGER	10/09/2019	$8.75
	IMAGINATION ATHLETICS	10/09/2019	$212.54
	SHERWIN WILLIAMS 702769	10/09/2019	$34.51
	GRAINGER	10/09/2019	$23.43
	GRAINGER	10/09/2019	$46.87
	CINTAS 961	10/09/2019	$437.30
	GRAINGER	10/09/2019	$6.52
	ELVIS SERVICE COMPANY	10/10/2019	$108.00
	PWS-LA, INC.	10/09/2019	$244.20
	FORMS AND SUPPLY - AOPD	10/09/2019	$31.82
	ELVIS SERVICE COMPANY	10/10/2019	$108.00
	CAPITAL ELEC MYRTLE BEACH	10/10/2019	$1,754.78
	GORDONS ORIENTAL RUG	10/10/2019	$55.00
	FORMS AND SUPPLY - AOPD	10/10/2019	$25.73
	DURACLEAN	10/14/2019	$50.00
	DURACLEAN	10/14/2019	$88.00
	LOWES #01705	10/14/2019	$38.36
	FORMS AND SUPPLY - AOPD	10/14/2019	$24.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	ARNOLD'S POOL INC	10/16/2019	$199.18
	LOWES #01705	10/16/2019	$9.84
	LOWES #00907	10/17/2019	$100.42
	GRAINGER	10/17/2019	$1.08
	OTTERBOX/LIFEPROOF	10/18/2019	$49.53
	CROWN EQUIPMENT CORP	10/18/2019	$568.00
	GRAINGER	10/18/2019	$172.45
	MAINSCAPE INC	10/22/2019	$642.86
	GORDONS ORIENTAL RUG	10/22/2019	$75.00
	MAINSCAPE INC	10/22/2019	$1,483.20
	GRAINGER	10/23/2019	$27.21
	ARNOLD'S POOL INC	10/24/2019	$209.66
	PROF PLUMBING GROUP	10/24/2019	$480.33
	SHERWIN WILLIAMS 702769	10/24/2019	$269.57
	MIDPOINT INTERNATIONAL	10/25/2019	$5,651.61
	AMAZON.COM V03P25KA3 AMZN	10/25/2019	$43.18
	FORMS AND SUPPLY - AOPD	10/25/2019	$105.21
	SPANN ROOFING REPAIR	10/28/2019	$398.64
	SPANN ROOFING REPAIR	10/28/2019	$369.26
	SPANN ROOFING REPAIR	10/28/2019	$371.16
	SQ PHOENIX ENVIROC	10/29/2019	$1,384.00
	AMERICAN INDUSTRIES INC	10/29/2019	$727.83
	CONWAY RENTAL CENTER	10/28/2019	$40.00
	FORMS AND SUPPLY - AOPD	10/28/2019	$58.31
	FERGUSON FAC&SPLY5350	10/29/2019	$1,237.16
	LOWES #01705	10/29/2019	$208.83
	THE OFFICE PAL	10/30/2019	$439.01
	FORMS AND SUPPLY - AOPD	10/29/2019	$34.28
			$24,528.43
GAIL SNEYERS	MAGNA PUBLICATIONS, INC	10/07/2019	$149.00
	DMI DELL HIGHER EDUC	10/08/2019	$103.99
	STYLUS PUBLISHING LLC	10/17/2019	$223.65
	SOUTHERN COMPUTER WAREHO	10/17/2019	$408.55
	AMZN Mktp US MP10H1Q73	10/21/2019	$86.36
	FORMS AND SUPPLY - AOPD	10/21/2019	$147.71
	FORMS AND SUPPLY - AOPD	10/23/2019	$12.66
			$1,131.92
GENE CARLISLE	DMI DELL HIGHER EDUC	10/07/2019	$95.45
	DMI DELL HIGHER EDUC	10/23/2019	$323.98
			$419.43
GISELLE DODD	4IMPRINT	09/30/2019	$359.37
	MSU DENVER EMARKET PMTS	10/29/2019	$90.00
			$449.37
GREGORY NANCE	AMAZON.COM PD8P05F03 AMZN	10/17/2019	$155.47
	AMZN Mktp US 1610B8O23	10/29/2019	$148.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$303.64
HALLIE KING	MARSHALLS #1170	10/06/2019	$14.03
	WBCA	10/08/2019	$200.00
	WBCA	10/08/2019	$50.00
	WBCA	10/08/2019	$200.00
	WBCA	10/08/2019	$200.00
	WBCA	10/08/2019	$225.00
	WAL-MART #4664	10/16/2019	$13.12
			$902.15
HARRIETTE LOUIS	QUALITY BICYCLE PRODUCTS	10/01/2019	$323.44
	AMZN Mktp US CZ43S8LJ3	10/02/2019	$184.50
	LOWES #00907	10/02/2019	$37.78
	LOWES #01705	10/02/2019	$62.10
	CHANTICLEERBKSTORE	10/03/2019	$25.90
	BCY BACKCOUNTRY.COM	10/05/2019	$110.05
	QUALITY BICYCLE PRODUCTS	10/09/2019	$124.24
	CHANTICLEERBKSTORE	10/09/2019	$9.72
	Dick'sSportingGoods.com	10/12/2019	$113.37
	Amazon.com AG7625S43	10/13/2019	$217.36
	FORMS AND SUPPLY - AOPD	10/11/2019	$79.38
	COASTAL MARKETING GRAPHIC	10/14/2019	$308.88
	FORMS AND SUPPLY - AOPD	10/14/2019	$42.42
	Dick'sSportingGoods.com	10/15/2019	$42.09
	FORMS AND SUPPLY - AOPD	10/16/2019	$141.78
	WALMART.COM 8009666546	10/17/2019	$75.28
	AMZN Mktp US YM9ZP2W73	10/20/2019	$197.00
	CHANTICLEERBKSTORE	10/17/2019	$21.58
	AMZN Mktp US LH4U543D3	10/22/2019	$231.09
	FORMS AND SUPPLY - AOPD	10/23/2019	$29.55
	FOX MOUNTAIN GUIDES LLC	10/29/2019	$2,325.00
	WAL-MART #4664	10/30/2019	$23.59
			$4,726.10
HERBERT HOOTS	OCC DOC OF SOUTH CAROLIN	10/11/2019	$150.00
	J J KELLER & ASSOCIATES	10/23/2019	$550.26
			$700.26
HOLLY LEGG	LOWES #00907	10/04/2019	$18.28
	LOWES #00907	10/14/2019	$241.51
	AMAZON.COM Y94388VQ3 AMZN	10/14/2019	$1,095.08
			$1,354.87
JACOB ROSIEK	RED CROSS TRNG & PROD	10/01/2019	$30.00
	EPIC SPORTS, INC.	10/09/2019	$249.91
	WM SUPERCENTER #4664	10/09/2019	$21.30
			$301.21
JACQUELINE MOORE	AMZN Mktp US WJ80N3BB3	10/01/2019	$38.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	AMZN Mktp US LF4C70NK3	10/01/2019	$345.50
	AMZN Mktp US XU7T04B63	10/01/2019	$33.53
	AMZN Mktp US 1T6P68FB3	10/04/2019	$157.42
	AMZN MKTP US N07FS9VJ3 AM	10/04/2019	$82.04
	IN SHRED WITH US	10/21/2019	$24.49
	FORMS AND SUPPLY - AOPD	10/22/2019	$254.71
	AMAZON.COM 7Q9RF67Y3 AMZN	10/24/2019	$17.26
	FORMS AND SUPPLY - AOPD	10/25/2019	$51.57
			$1,004.66
JAMES K SMITH	TRIPLE T WILMINGTON	09/30/2019	$1,023.46
	TRIPLE T WILMINGTON	09/30/2019	$207.59
	CAROLINA BG	10/02/2019	$1,865.34
	SHUPING EQUIPMENT	10/02/2019	$600.00
	LOWES #01705	10/03/2019	$26.91
	TRIPLE T WILMINGTON	10/07/2019	$163.54
	CINTAS 60A SAP	10/08/2019	$285.94
	CINTAS 60A SAP	10/08/2019	$255.08
	CINTAS 60A SAP	10/08/2019	$33.16
	TRIPLE T WILMINGTON	10/08/2019	$452.91
	NOVUS GLASS	10/08/2019	$300.00
	SOI SBS ROCHESTER HILL	10/11/2019	$500.00
	SOL SNAP-ON INDUSTRIAL	10/17/2019	$134.71
	FORMS AND SUPPLY - AOPD	10/17/2019	$180.28
	GRAINGER	10/18/2019	$354.57
	SQ SPECIALTY VEHICLES	10/21/2019	$273.58
	SOL SNAP-ON INDUSTRIAL	10/22/2019	$71.26
	TRIPLE T WILMINGTON	10/21/2019	$430.15
	TRIPLE T WILMINGTON	10/21/2019	$2.97
	GRAINGER	10/23/2019	$38.67
	GRAINGER	10/23/2019	$50.51
	GRAINGER	10/23/2019	$131.92
	GRAINGER	10/23/2019	$147.13
	LOWES #01705	10/24/2019	$101.58
	SOL SNAP-ON INDUSTRIAL	10/26/2019	$476.70
	SOL SNAP-ON INDUSTRIAL	10/27/2019	$150.65
	TRIPLE T WILMINGTON	10/28/2019	$889.37
	BEACH FORD	10/29/2019	$1,069.97
	TRIPLE T WILMINGTON	10/29/2019	$165.25
	HTC EAST CONWAY	10/28/2019	$64.80
	SOL SNAP-ON INDUSTRIAL	10/30/2019	$187.33
	AMAZON.COM Q640W7NK3 AMZN	10/30/2019	$97.19
	SQUEAKYS	10/30/2019	$450.00
			$11,182.52
JAMES PHILLIPS	LOWES #01705	10/03/2019	$45.30
			$45.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON AIESI	THE OFFICE PAL	10/04/2019	$351.59
	THE OFFICE PAL	10/08/2019	$133.03
	FORMS AND SUPPLY - AOPD	10/22/2019	$63.19
			$547.81
JEFF POUNDS	AMAZON.COM GW9KN6363 AMZN	10/01/2019	$243.62
	SP HOTSHOT	10/03/2019	$387.30
	AMAZON.COM 3T9V37FW3 AMZN	10/06/2019	$121.81
	RED CROSS TRNG & PROD	10/10/2019	$22.00
	AMZN Mktp US N45X44443	10/16/2019	$73.41
	FOOT MANAGEMENT INC	10/30/2019	$804.00
			$1,652.14
JEFFREY CHASE	FASTENAL COMPANY 01SCCON	09/30/2019	$1,574.40
	LOWES #01705	10/02/2019	$84.07
	BMI SUPPLY	10/03/2019	$84.35
	BUILDERSFIRSTSOURCE20301	10/04/2019	$83.46
	EAST COAST DISTRIBUTORS	10/11/2019	$834.41
	BUILDERSFIRSTSOURCE20301	10/11/2019	$356.16
	AMZN Mktp US TR1LU6VD3	10/14/2019	$10.68
	AMZN Mktp US 5A8U503H3	10/14/2019	$32.38
	GUARANTEED SUPPLY CO10	10/14/2019	$289.33
	AMZN Mktp US JB8EK73W3	10/15/2019	$19.38
	PLASTIC COATINGS CORPORAT	10/14/2019	$1,610.36
	BUILDERSFIRSTSOURCE20301	10/17/2019	$423.36
	AMZN Mktp US E37O24NT3	10/20/2019	$24.28
	LOWES #01705	10/18/2019	$56.18
	AMAZON.COM FQ0MD4RU3 AMZN	10/20/2019	$151.86
	AMZN Mktp US U88YM9D23	10/21/2019	$42.71
	LOWES #01705	10/22/2019	$122.21
	LOWES #01705	10/22/2019	$158.44
	BUILDERSFIRSTSOURCE20301	10/22/2019	$82.60
	LOWES #01705	10/24/2019	$186.86
	LOWES #01705	10/24/2019	$32.10
	LOWES #01705	10/26/2019	$31.96
	MCMASTER-CARR	10/24/2019	$186.06
	PRODUCTION ADVANTAGE INC	10/25/2019	$123.96
	LOWES #01705	10/30/2019	$62.51
			$6,664.07
JENNIFER SILVER HR ADV GC	NCAA MARKET	09/30/2019	$275.00
	NACDA CAREER CENTER	09/30/2019	$275.00
	IMDIVERSITY JOBBOARD	10/01/2019	$4,500.00
	D1TICKER	10/01/2019	$250.00
	CHRONICLEHI	10/09/2019	$199.00
	LATPRO INC	10/10/2019	$225.00
	CHRONICLEHI	10/09/2019	$199.00
	CHRONICLEHI	10/09/2019	$199.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	LATPRO INC	10/11/2019	$225.00
	LATPRO INC	10/11/2019	$225.00
	IN BRUCON PUBLISHING COM	10/14/2019	$4,900.00
	LATPRO INC	10/18/2019	$2,325.00
	CHRONICLEHI	10/17/2019	$398.00
			$14,195.00
JESSICA COMBESS	WAL-MART #4664	10/18/2019	$26.24
	WAL-MART #4664	10/18/2019	$49.20
	WM SUPERCENTER #4664	10/23/2019	$52.99
	WAL-MART #4664	10/30/2019	$27.79
			$156.22
JESSICA MARTIN	CHANTICLEERBKSTORE	10/02/2019	$30.50
	WAL-MART #4664	10/03/2019	$52.47
	WM SUPERCENTER #4664	10/04/2019	$37.68
	WM SUPERCENTER #4664	10/04/2019	$58.14
	WM SUPERCENTER #4664	10/07/2019	$1.08
	THE OFFICE PAL	10/11/2019	$3,766.98
	FORMS AND SUPPLY - AOPD	10/18/2019	$229.67
	PARTS PEOPLE COM INC	10/22/2019	$29.95
	AMERLIBASSOC ECOMMERCE	10/23/2019	$205.00
	THE OFFICE PAL	10/24/2019	$894.22
	DMI DELL HIGHER EDUC	10/31/2019	$51.57
			$5,357.26
JESSICA SMALL	FORMS AND SUPPLY - AOPD	09/30/2019	$182.95
	THEMYERSBRIGGSCO THEMYE	10/02/2019	$338.03
			$520.98
JILL KINGSTON	TAG UP	10/02/2019	$20.36
	DISPLAYIT	10/08/2019	$179.46
	FORMS AND SUPPLY - AOPD	10/10/2019	$70.75
	BIG GAME SPORTS	10/11/2019	$95.00
	CUSTMLANYARDLANYARDS	10/28/2019	$216.00
			$581.57
JIM GARREN	ACUSHNET COMPANY	10/28/2019	$374.49
			$374.49
JOAN TRUPIANO	BUYBUTTONPARTS.COM	10/03/2019	$67.26
	BADGE A MINIT	10/04/2019	$44.90
	PAYPAL MODERNLANGA	10/11/2019	$450.00
	FORMS AND SUPPLY - AOPD	10/15/2019	$16.69
			$578.85
JOANNE DUNCAN	SC.GOV	09/30/2019	$9.14
	IBT IIS FINGERPRINT COM	10/01/2019	$40.00
	SAMS CLUB #6353	10/03/2019	$145.45
	WM SUPERCENTER #4664	10/08/2019	$18.93
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE DUNCAN	SC.GOV	10/09/2019	$9.14
	SAMSCLUB #6353	10/12/2019	$33.32
	WM SUPERCENTER #4664	10/13/2019	$14.33
	KROGER #26	10/16/2019	$2.69
	WM SUPERCENTER #4664	10/17/2019	$106.36
	LOWES #01705	10/18/2019	$5.84
	WM SUPERCENTER #4664	10/22/2019	$52.67
	WM SUPERCENTER #4664	10/24/2019	$15.02
	AMAZON.COM EZ32H08Y3 AMZN	10/25/2019	$108.05
	WM SUPERCENTER #4664	10/28/2019	$14.40
	SAMSCLUB #6353	10/29/2019	$182.78
			$798.12
JODI HOWELL	ETS PARAPRO Services	10/04/2019	$165.00
	AWL PEARSON EDUCATION	10/15/2019	$300.00
			$465.00
JOHN BRONG	KROGER #26	10/09/2019	$24.84
	THE HOME DEPOT #1116	10/19/2019	$65.40
	WAL-MART #4664	10/24/2019	$5.40
	KROGER #26	10/24/2019	$28.06
	KROGER #26	10/28/2019	$118.93
			$242.63
JONATHAN HURT	ECOMM PGA TR SS #0050	10/09/2019	$421.20
	FAMILY DOLLAR #7970	10/15/2019	$8.10
			$429.30
JOSEPH MAROSZ	US INK AND TONER	09/30/2019	$457.34
	SITEONE LANDSCAPE SUPPLY,	10/01/2019	$300.58
	MICHAELS STORES 2056	10/07/2019	$47.23
	VALUE GOLF	10/07/2019	$16.90
	WAL-MART #4664	10/07/2019	$30.00
	TOWN TALK MFG CO INC	10/10/2019	$260.98
	CLUB PROTECTOR INC	10/16/2019	$58.00
	LOWES #01705	10/18/2019	$31.36
	EBAY O 21-04031-75107	10/21/2019	$28.07
	LOWES #01705	10/21/2019	$126.89
	AMZN Mktp US 1S45C23W3	10/22/2019	$14.14
	LOWES #01705	10/24/2019	$7.54
			$1,379.03
JUDITH DOW	APPERSON INC.	10/10/2019	$180.67
	FORMS AND SUPPLY - AOPD	10/14/2019	$207.54
	FORMS AND SUPPLY - AOPD	10/16/2019	$55.60
	SOUTHERN STATES COMMUNICA	10/23/2019	$100.00
			$543.81
JUDY COOLEY	FORMS AND SUPPLY - AOPD	10/01/2019	$149.46
	PAYPAL ILEFTMYSTUF	10/08/2019	$22.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COOLEY	FORMS AND SUPPLY - AOPD	10/09/2019	$21.58
	FORMS AND SUPPLY - AOPD	10/11/2019	$34.80
	FORMS AND SUPPLY - AOPD	10/11/2019	$21.58
	FORMS AND SUPPLY - AOPD	10/15/2019	$49.06
	FORMS AND SUPPLY - AOPD	10/18/2019	$29.95
	JETPENS.COM	10/21/2019	$113.40
	FORMS AND SUPPLY - AOPD	10/21/2019	$45.58
	WWW.ECOQUEST-AIR.NET	10/22/2019	$146.90
	FORMS AND SUPPLY - AOPD	10/28/2019	$112.92
			$747.26
JUDY JOHNS	LOWES #01705	10/01/2019	$140.27
			$140.27
JUDY LOUGHRAN	AMZN Mktp US M95OU5UF3	10/01/2019	$70.99
	AMAZON.COM FB3ZG4NA3 AMZN	10/01/2019	$162.11
	AMZN Mktp US C34UT9FR3	10/01/2019	$208.43
	AMZN Mktp US LV5MC9M83	10/01/2019	$12.28
	EBSCO	10/02/2019	$164.94
	EBSCO	10/02/2019	$11.40
	EBSCO	10/02/2019	$29.34
	EBSCO	10/02/2019	$5.70
	AMAZON.COM IH1EN9ZV3 AMZN	10/02/2019	$53.18
	EBSCO	10/02/2019	$266.29
	EBSCO	10/03/2019	$522.49
	Amazon web services	10/03/2019	$3.41
	AMAZON.COM ZN3CD4663 AMZN	10/06/2019	$87.95
	PAYPAL ROCO FILMS	10/07/2019	$305.00
	Amazon.com 4Q59M17C3	10/08/2019	$102.87
	AMZN Mktp US S56SX6MC3	10/10/2019	$16.22
	EBSCO	10/11/2019	$19.95
	EBSCO	10/11/2019	$342.34
	BULLFROG FILMS INC	10/11/2019	$260.00
	EBSCO	10/16/2019	$560.25
	AMZN Mktp US US8CN0EP3	10/15/2019	$54.33
	AMZN Mktp US 119WO6453	10/15/2019	$28.51
	AMAZON.COM 493IZ9W63 AMZN	10/16/2019	$26.48
	AMAZON.COM JL9SU37R3 AMZN	10/21/2019	$40.00
	ABEBOOKS	10/21/2019	$152.06
	AMZN Mktp US 8Z5U43JW3	10/21/2019	$34.90
	AMZN Mktp US 2Y1U488I3	10/22/2019	$15.03
	EBSCO	10/24/2019	$31.35
	AMAZON.COM 8T4MT1AK3 AMZN	10/23/2019	$90.95
	EBSCO	10/24/2019	$89.90
	EBSCO	10/24/2019	$189.00
	EBSCO	10/24/2019	$414.97
	AMZN Mktp US N76RS1WW3	10/25/2019	$407.95
	AMZN Mktp US P28LB9383	10/28/2019	$20.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMAZON.COM VH2NP5EV3 AMZN	10/30/2019	$28.46
			$4,829.26
JULIE GOFFIGAN	PCNAMETAG INC PCNAMETAG	10/02/2019	$3,787.35
	FORMS AND SUPPLY - AOPD	10/09/2019	$43.59
	FORMS AND SUPPLY - AOPD	10/11/2019	$9.02
			$3,839.96
KAITLIN NASH	WALMART GROCERY	10/03/2019	$38.13
	WALMART GROCERY	10/05/2019	$33.82
			$71.95
KAITLYN FISHER	AMZN Mktp US 1S5HK3PJ3	10/13/2019	$44.54
	WAL-MART #4664	10/15/2019	$15.97
	TARGET 00027425	10/24/2019	$12.77
			$73.28
KAREN WILLIAMS	UNC SCHOOL OF GOVERNMENT	10/09/2019	$1,000.00
	APPERSON INC.	10/10/2019	$236.77
	FORMS AND SUPPLY - AOPD	10/10/2019	$159.08
			$1,395.85
KATHERINE QUINNEY	ACUSHNET COMPANY	09/30/2019	$105.30
	TAYLOR MADE GOLF	10/20/2019	$317.07
			$422.37
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	09/30/2019	$323.10
	AMAZON.COM 6R56O5E73 AMZN	10/08/2019	$111.55
	AMZN Mktp US MP2EQ4Q53	10/15/2019	$55.61
	MATHARTFUN	10/24/2019	$51.95
	FORMS AND SUPPLY - AOPD	10/24/2019	$385.13
	FORMS AND SUPPLY - AOPD	10/28/2019	$107.05
			$1,034.39
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/07/2019	$169.58
	FORMS AND SUPPLY - AOPD	10/14/2019	$39.53
	CUSTOMIZEDGIRL.COM	10/21/2019	$241.87
			$450.98
KAY HUNGERFORD	AMZN Mktp US SA5NN1CK3	10/07/2019	$14.02
	FORMS AND SUPPLY - AOPD	10/07/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/14/2019	$58.24
	FORMS AND SUPPLY - AOPD	10/21/2019	$28.33
	LOWES #01705	10/23/2019	$30.09
	COASTAL CLEANERS	10/30/2019	$15.24
			$241.37
KELITA COLBURN	IN SHRED WITH US	09/30/2019	$24.49
	FORMS AND SUPPLY - AOPD	10/01/2019	$127.27
	TFS FISHERSCI ECOM ATL	10/08/2019	$71.22
	KOLDROK WATER & COFFEE	10/08/2019	$27.00
	AMERICAN SHORE & BEAC	10/08/2019	$2,500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	PAYPAL PROMASTER	10/16/2019	$22.35
	AIRGAS SOUTH	10/16/2019	$40.50
	COASTAL MARKETING GRAPHIC	10/16/2019	$90.18
	AMAINHOBBIESSTORE	10/16/2019	$138.22
	D-BASS PRO ONLINE U.S.	10/17/2019	$2,159.99
	FORMS AND SUPPLY - AOPD	10/16/2019	$553.89
	D-BASS PRO ONLINE U.S.	10/17/2019	$107.99
	HAZZARD MARINE LLC	10/17/2019	$5,277.32
	REYNOLDS ADVANCED MATE	10/17/2019	$226.61
	DMI DELL HIGHER EDUC	10/19/2019	$208.97
	FORMS AND SUPPLY - AOPD	10/17/2019	$2,838.91
	ASPPH	10/18/2019	$1,000.00
	WONDERWORKS MYRTLE BEACH	10/18/2019	$116.48
	DMI DELL HIGHER EDUC	10/19/2019	$37.14
	VWR INTERNATIONAL INC	10/22/2019	$28.87
	VWR INTERNATIONAL INC	10/22/2019	$126.96
	QIAGEN INC	10/21/2019	$375.81
	THE OFFICE PAL	10/21/2019	$155.13
	THE OFFICE PAL	10/23/2019	$410.51
	TFS FISHERSCI ECOM ATL	10/24/2019	$106.92
	AMZN Mktp US IT2GE28M3	10/30/2019	$9.17
	WWW.BLACKTRACE.COM	10/30/2019	$6,334.00
			$23,115.90
KELLEY GREEN	IMAGINATION ATHLETICS	10/01/2019	$607.28
	WINE AND DESIGN SOUTH MYR	10/01/2019	$472.50
	WM SUPERCENTER #4664	10/10/2019	$378.00
	NATIONAL FASTPITCH COA	10/11/2019	$190.00
	NATIONAL FASTPITCH COA	10/11/2019	$130.00
			$1,777.78
KELLI BARKER	FORMS AND SUPPLY - AOPD	10/16/2019	$72.52
			$72.52
KEVIN BOWERS	IDN ARMSTRONGS INC	10/02/2019	$101.09
	IDN ARMSTRONGS INC	10/02/2019	$100.87
	IDN ARMSTRONGS INC	10/02/2019	$98.61
	IDN ARMSTRONGS INC	10/30/2019	$776.34
			$1,076.91
KEVIN DAVIS	CLARK-POWELL ASSOC INC	10/22/2019	$378.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$136.44
			$514.44
KIMBERLY HARPER	DMI DELL HIGHER EDUC	10/08/2019	$65.01
	LE BLEU OF COASTAL CAROLI	10/09/2019	$10.80
	W3 AWARDS	10/15/2019	$471.87
	DBC BLICK ART MATERIAL	10/18/2019	$112.75
	PAYPAL HMR PUB GRP	10/18/2019	$50.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$55.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	COASTAL OBSERVER	10/22/2019	$33.00
	DRI PRINTING SERVICES	10/23/2019	$167.67
	THE STATE NEWSPAPER	10/24/2019	$400.00
	AT&T BILL PAYMENT	10/26/2019	$20.25
			$1,387.30
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	10/03/2019	$245.98
	AMZN Mktp US 140SC5MY3	10/09/2019	$804.95
	LONGSTRETH SPORTING GO	10/17/2019	$313.96
	TEAMGEAR ONLINE	10/23/2019	$478.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$99.85
	LONGSTRETH SPORTING GO	10/29/2019	$413.92
			$2,356.66
LAURA DOERRBECKER	UPS 000000A56048399	09/30/2019	$330.84
	UPS 000000A56048409	10/09/2019	$265.12
	UPS 000000A56048419	10/14/2019	$476.86
	UPS 000000A56048429	10/21/2019	$100.50
	FORMS AND SUPPLY - AOPD	10/24/2019	$9.91
	UPS 000000A56048439	10/28/2019	$151.54
	FORMS AND SUPPLY - AOPD	10/29/2019	$21.89
			$1,356.66
LAWRENCE ALTMAN	LOWES #01705	09/30/2019	$98.79
	LOWES #01705	10/01/2019	$6.58
	LOWES #01705	10/01/2019	$180.87
	CAPITOL MATERIALS COASTAL	10/03/2019	$73.13
	LOWES #01705	10/03/2019	$30.09
	CAPITOL MATERIALS COASTAL	10/03/2019	$4.15
	LOWES #01705	10/04/2019	$8.61
	LOWES #01705	10/07/2019	$15.55
	LOWES #01705	10/07/2019	$14.62
	LOWES #01705	10/08/2019	$36.94
	LOWES #01705	10/08/2019	$40.12
	CAPITOL MATERIALS COASTAL	10/08/2019	$51.36
	CREGGER COMPANY 14	10/08/2019	$86.81
	CREGGER COMPANY 14	10/08/2019	$102.94
	LOWES #01705	10/10/2019	$61.21
	CREGGER COMPANY 14	10/09/2019	$96.60
	CAPITOL MATERIALS COASTAL	10/10/2019	$739.04
	CREGGER COMPANY 14	10/10/2019	$211.67
	LOWES #01705	10/14/2019	$12.53
	LOWES #01705	10/18/2019	$159.75
	LOWES #01705	10/23/2019	$152.58
	LOWES #01705	10/24/2019	$156.20
	COASTAL FASTNERS & SUPPLY	10/24/2019	$170.03
	CAPITOL MATERIALS COASTAL	10/24/2019	$480.38
	FERGUSON ENT #29	10/25/2019	$82.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	CAPITOL MATERIALS COASTAL	10/28/2019	$32.40
	LOWES #01705	10/28/2019	$166.23
			$3,271.87
LESLEY HOLODY	AAC AND U	10/01/2019	$7,275.00
	FORMS AND SUPPLY - AOPD	10/02/2019	$294.16
	FORMS AND SUPPLY - AOPD	10/02/2019	$294.16
	STAPLS7225732703000001	10/05/2019	$45.90
	SOUTHERN COMPUTER WAREHO	10/03/2019	$53.75
	NC-SARA	10/08/2019	$4,000.00
	IN SHRED WITH US	10/09/2019	$24.49
	FORMS AND SUPPLY - AOPD	10/09/2019	$79.05
	THE OFFICE PAL	10/17/2019	$156.78
	THE OFFICE PAL	10/18/2019	$336.96
	CORPORATE CONCEPTS INC.	10/21/2019	$90.75
	AMAZON.COM RS6UW5HI3 AMZN	10/25/2019	$776.38
			$13,427.38
LISA B GORE	FORMS AND SUPPLY - AOPD	10/03/2019	$10.90
	FORMS AND SUPPLY - AOPD	10/03/2019	$240.89
	RASIXCC INC	10/09/2019	$74.52
	THE OFFICE PAL	10/11/2019	$575.65
			$901.96
LISA BAIR	BATTERIES PLUS - #0123	10/04/2019	$42.09
	LOWES #00907	10/04/2019	$138.32
	CDW GOVT #VFW5694	10/04/2019	$219.23
	LOWES #00907	10/09/2019	$98.65
	TALOTTA INC	10/11/2019	$367.20
	COLLEGE ART ASSOCIATION O	10/17/2019	$225.00
	SCHAEDLER QUINZEL INC	10/21/2019	$32.91
	FORMS AND SUPPLY - AOPD	10/22/2019	$274.47
	SUNBELT SIGN SUPPLY INC	10/23/2019	$109.51
	FEDEX 494070300	10/23/2019	$158.31
	FORMS AND SUPPLY - AOPD	10/28/2019	$36.07
	ATHENS PAPER CHARLOTTE	10/29/2019	$195.77
			$1,897.53
LISA BELLAMY	SOUTH CAROLINA PRIMA	10/01/2019	$50.00
	FORMS AND SUPPLY - AOPD	09/30/2019	$157.50
	WALMART.COM 8009666546	10/02/2019	$55.51
	RASIXCC INC	10/03/2019	$802.77
	FORMS AND SUPPLY - AOPD	10/03/2019	$63.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$187.40
	FORMS AND SUPPLY - AOPD	10/07/2019	$296.97
	ACCO Brands Direct	10/09/2019	$225.17
	FORMS AND SUPPLY - AOPD	10/08/2019	$582.93
	FORMS AND SUPPLY - AOPD	10/10/2019	$71.14
	RASIXCC INC	10/16/2019	$138.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	THE OFFICE PAL	10/17/2019	$199.56
	FORMS AND SUPPLY - AOPD	10/17/2019	$65.86
	ACCO Brands Direct	10/18/2019	$105.29
	FORMS AND SUPPLY - AOPD	10/18/2019	$101.83
	TALOTTA INC	10/21/2019	$764.00
	AMZN Mktp US 8F9SH1VJ3	10/22/2019	$27.84
	FORMS AND SUPPLY - AOPD	10/23/2019	$84.34
			$3,979.67
LISA GAGNE	B&H PHOTO 800-606-6969	10/02/2019	$147.55
	VCOM IMC DBA ALLTECPRO	10/07/2019	$129.90
	THE OFFICE PAL	10/08/2019	$199.51
	RASIXCC INC	10/08/2019	$111.78
	IN SHRED WITH US	10/10/2019	$24.49
	IN SHRED WITH US	10/25/2019	$24.49
	THE OFFICE PAL	10/29/2019	$66.50
			$704.22
LISA RICKENBRODE	USPS PO 4567800585	10/16/2019	$22.00
	DOLLAR GENERAL #13371	10/16/2019	$9.54
			$31.54
LORI PATTERSON	FORMS AND SUPPLY - AOPD	10/04/2019	$127.63
	PASSPORTVISAEXPRESS.COM I	10/11/2019	$288.95
	DHL W 7019173884	10/15/2019	$113.61
	AMZN MKTP US NW3EZ7RK3 AM	10/17/2019	$56.14
	AMZN Mktp US 369ET3FZ3	10/29/2019	$39.14
	FORMS AND SUPPLY - AOPD	10/29/2019	$157.77
			$783.24
LYNN MILLARD	INFORMTN AGE PUBLISHING	09/30/2019	$78.00
	GOPHER SPORT	10/02/2019	$40.98
	AMZN Mktp US 4590A1YD3	10/09/2019	$52.38
	FORMS AND SUPPLY - AOPD	10/09/2019	$132.89
	FORMS AND SUPPLY - AOPD	10/16/2019	$445.44
	CENTENARY UNITED METHO	10/18/2019	$30.00
	CENTENARY UNITED METHO	10/21/2019	$120.00
	RASIXCC INC	10/24/2019	$1,033.54
	RASIXCC INC	10/28/2019	$77.34
	THE OFFICE PAL	10/30/2019	$428.92
			$2,439.49
MARCUS GRAHAM MCINTYRE	SOUTHERN COMPUTER WAREHO	10/07/2019	$302.36
	SOUTHERN COMPUTER WAREHO	10/07/2019	$1,396.09
	BARBIZON CHARLOTTE INC	10/10/2019	$81.49
	AMZN Mktp US IS4XY4AM3	10/14/2019	$80.01
	AMZN Mktp US FE1EB4SL3	10/15/2019	$73.99
	FORMS AND SUPPLY - AOPD	10/14/2019	$341.95
	NEWTEK, INC.	10/15/2019	$546.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,822.03
MARK MATHEWS	GRAINGER	09/30/2019	$178.85
	AMZN Mktp US SO96W31Y3	09/30/2019	$38.87
	SOL SNAP-ON INDUSTRIAL	09/30/2019	$16.43
	GRAINGER	09/30/2019	$24.99
	IRWIN SEATING	09/30/2019	$145.23
	GRAINGER	09/30/2019	$104.11
	GRAINGER	09/30/2019	$23.84
	L R GORRELL	09/30/2019	$54.00
	SUPPLYHOUSE.COM	10/01/2019	$596.05
	SOUTHEASTERN PAPER GRO	09/30/2019	$761.40
	COMMERCIAL OPENINGS CORP	10/01/2019	$345.60
	GRAINGER	10/01/2019	$209.31
	CAROLINA BG	10/01/2019	$344.48
	SUPPLYHOUSE.COM	10/01/2019	$596.05
	CONWAY AUTO PARTS	10/02/2019	$209.93
	GRAINGER	10/02/2019	$217.73
	GRAINGER	10/02/2019	$76.79
	DISCOUNT TROPHY & CO INC	10/02/2019	$318.72
	SQ LIGHTHOUSE AMEN	10/02/2019	$1,950.22
	GRAINGER	10/02/2019	$12.77
	GRAINGER	10/02/2019	$659.99
	CONWAY AUTO PARTS	10/02/2019	$59.45
	HC SOLID WASTE AUTHORITY	10/03/2019	$72.90
	BFG SUPPLY CO	10/01/2019	$103.02
	HC SOLID WASTE AUTHORITY	10/03/2019	$76.46
	GRAINGER	10/03/2019	$110.16
	GORDON ELECTRIC SUPPLY IN	10/03/2019	$272.30
	LOWES #01705	10/03/2019	$192.94
	HC SOLID WASTE AUTHORITY	10/03/2019	$78.41
	BFG SUPPLY CO	10/01/2019	$1,063.53
	GRAYBAR ELECTRIC COMPANY	10/03/2019	$1,106.27
	NOR NORTHERN TOOL	10/03/2019	$43.20
	MSC	10/04/2019	$488.16
	FASTENAL COMPANY 01SCCON	10/03/2019	$3.97
	CONWAY AUTO PARTS	10/03/2019	$315.63
	GRAINGER	10/03/2019	$104.34
	GRAINGER	10/04/2019	$87.48
	FELLERS INC	10/05/2019	$194.85
	BTS 09	10/03/2019	$1,943.89
	NOVELAIRE	10/05/2019	$792.30
	AMAZON.COM C31ZS6UX3 AMZN	10/05/2019	$31.28
	SMITH TURF & IRRIGATION -	10/04/2019	$303.93
	CONWAY AUTO PARTS	10/04/2019	$51.28
	GRAINGER	10/04/2019	$133.75
	CREGGER COMPANY 10	10/04/2019	$36.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	10/04/2019	$210.60
	GRAINGER	10/04/2019	$23.55
	GARDEN CNTR MARKETNG	10/04/2019	$543.50
	JOHNSON PLASTICS PLUS	10/04/2019	$938.14
	CONWAY AUTO PARTS	10/04/2019	$263.02
	RESTOCKIT ACQUSITIONS	10/04/2019	$258.02
	GRAYBAR ELECTRIC COMPANY	10/04/2019	$113.40
	GRAINGER	10/04/2019	$41.08
	GRAINGER	10/04/2019	$134.41
	GRAYBAR ELECTRIC COMPANY	10/04/2019	$191.59
	AMZN Mktp US CZ6WT5S93	10/08/2019	$252.89
	AMZN Mktp US CF8JB1UX3	10/07/2019	$140.10
	CAPITAL ELEC MYRTLE BEACH	10/07/2019	$165.56
	GATEWAY SUPPLY COMPANY	10/07/2019	$2,157.25
	SUNBELT SIGN SUPPLY INC	10/07/2019	$83.16
	CONWAY AUTO PARTS	10/07/2019	$131.22
	LED LIGHT EXPERT	10/07/2019	$1,883.34
	CONWAY AUTO PARTS	10/08/2019	$44.06
	GORDON ELECTRIC SUPPLY IN	10/08/2019	$733.30
	GEMINI INC	09/18/2019	$299.59
	CONWAY AUTO PARTS	10/08/2019	$1.94
	MAC PAPERS - BRANCH	10/09/2019	$1,336.50
	WHOLESALE GLASS DISTRIBUT	10/07/2019	$246.75
	CONWAY AUTO PARTS	10/08/2019	$5.03
	SUPPLYHOUSE.COM	10/08/2019	$34.08
	CORAL INDUSTRIES INC	10/08/2019	$272.26
	M3 TECHNOLOGIES INC	10/09/2019	$635.96
	GRAINGER	10/09/2019	$43.41
	GRAINGER	10/09/2019	$59.88
	GRAINGER	10/09/2019	$20.65
	GRAINGER	10/09/2019	$162.38
	SHEALY ELECTRICAL WHOLESA	10/09/2019	$501.55
	GRAINGER	10/09/2019	$20.73
	GRAINGER	10/09/2019	$437.26
	CENTRAL POLY BAG	10/08/2019	$3,042.50
	GATEWAY SUPPLY COMPANY	10/09/2019	$946.47
	CES 42	10/09/2019	$23.58
	FELLERS INC	10/10/2019	$314.28
	IMPERIAL DADE	10/08/2019	$1,716.55
	EBAY O 19-03983-17405	10/10/2019	$33.05
	FELLERS INC	10/11/2019	$513.93
	CES 42	10/10/2019	$27.00
	INTERSTATE BATTERY SYSTE	10/10/2019	$142.35
	DISCOUNT TROPHY & CO INC	10/11/2019	$78.05
	CONWAY AUTO PARTS	10/11/2019	$26.40
	AMZN Mktp US O24DD3VM3	10/12/2019	$12.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	10/11/2019	$113.43
	SOUTHEASTERN PAPER GRO	10/10/2019	$1,106.46
	NOR NORTHERN TOOL	10/11/2019	$155.52
	DISCOUNT TROPHY & CO INC	10/11/2019	$227.80
	WHOLESALE GLASS DISTRIBUT	10/11/2019	$489.59
	WHOLESALE GLASS DISTRIBUT	10/10/2019	$691.97
	WHOLESALE GLASS DISTRIBUT	10/11/2019	$77.72
	AMZN Mktp US RE00S6DP3	10/11/2019	$41.06
	SOUTHERN AGRICULTURAL 2	10/15/2019	$1,181.17
	CONWAY AUTO PARTS	10/15/2019	$60.99
	GRAINGER	10/15/2019	$174.21
	CONWAY AUTO PARTS	10/15/2019	$19.97
	GRAINGER	10/15/2019	$789.19
	WHOLESALE GLASS DISTRIBUT	10/14/2019	$293.76
	SUNBELT SIGN SUPPLY INC	10/15/2019	$46.08
	SUPPLYHOUSE.COM	10/15/2019	$71.18
	HYMAN PAPER & CHEMICAL	10/15/2019	$105.16
	CONWAY AUTO PARTS	10/15/2019	$9.74
	AMERICAN INDUSTRIES INC	10/16/2019	$186.75
	HEAT TRANSFER SALES	10/16/2019	$1,786.32
	GRAINGER	10/16/2019	$40.69
	LED LIGHT EXPERT	10/16/2019	$659.94
	GRAINGER	10/16/2019	$154.05
	GREEN ELECTRICAL SUPPLY	10/17/2019	$66.77
	LOWES #00907	10/17/2019	$60.45
	CONWAY AUTO PARTS	10/17/2019	$42.34
	SUNBELT SIGN SUPPLY INC	10/17/2019	$135.17
	CONWAY AUTO PARTS	10/17/2019	$58.60
	GRAINGER	10/17/2019	$110.16
	DISCOUNT TROPHY & CO INC	10/17/2019	$99.34
	GROVE MEDICAL, INC.	10/17/2019	$707.77
	SMITH TURF & IRRIGATION -	10/17/2019	$3.57
	CONWAY AUTO PARTS	10/18/2019	$21.43
	CONWAY AUTO PARTS	10/19/2019	$60.11
	CONWAY AUTO PARTS	10/18/2019	$60.11
	THE HOME DEPOT PRO	10/18/2019	$1,307.28
	GRAINGER	10/18/2019	$63.43
	SMITH TURF & IRRIGATION -	10/17/2019	$68.99
	CONWAY AUTO PARTS	10/18/2019	$259.72
	SUNBELT SIGN SUPPLY INC	10/18/2019	$243.00
	SUNBELT SIGN SUPPLY INC	10/21/2019	$367.20
	SCOTT MACHINE& E-BADGE	10/21/2019	$206.94
	ROYS WOOD PRODUCTS INC	10/21/2019	$9,822.60
	CONWAY AUTO PARTS	10/21/2019	$150.97
	COATES HEATER COMPANY	10/21/2019	$429.64
	AMZN Mktp US E96S56ZX3	10/22/2019	$53.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	10/21/2019	$5.72
	AMAZON.COM IO3XE1WO3 AMZN	10/21/2019	$21.63
	IN BESTBUY TRANSMISSION	10/21/2019	$2,695.00
	CONWAY AUTO PARTS	10/21/2019	$39.14
	GSP SUPPLY LLC	10/22/2019	$1,819.80
	CONWAY AUTO PARTS	10/22/2019	$60.11
	AMZN Mktp US RD6LT0KQ3	10/22/2019	$311.14
	SMITH TURF & IRRIGATION -	10/21/2019	$2.39
	ALLFUSES COM	10/21/2019	$77.76
	CONWAY AUTO PARTS	10/22/2019	$32.18
	SMITH TURF & IRRIGATION -	10/21/2019	$67.39
	SILMAR ELECTRONICS	10/22/2019	$25.73
	MSC	10/23/2019	$56.74
	GRAINGER	10/23/2019	$326.59
	SOUTHERN SPECIALTY EQUIPM	10/23/2019	$643.95
	1000BULBS.COM	10/23/2019	$79.07
	GRAINGER	10/23/2019	$34.93
	GRAINGER	10/23/2019	$639.49
	GRAINGER	10/23/2019	$320.37
	GRAINGER	10/23/2019	$256.61
	SOL SNAP-ON INDUSTRIAL	10/23/2019	$366.02
	LOWES #01705	10/24/2019	$123.47
	SMITH TURF & IRRIGATION -	10/23/2019	$260.76
	GRAYBAR ELECTRIC COMPANY	10/24/2019	$115.99
	GRAINGER	10/24/2019	$159.84
	CONWAY AUTO PARTS	10/24/2019	$10.66
	GORDON ELECTRIC SUPPLY IN	10/24/2019	$497.24
	SOL SNAP-ON INDUSTRIAL	10/24/2019	$98.86
	GRAINGER	10/24/2019	$76.46
	SOUTHEASTERN PAPER GRO	10/23/2019	$1,182.60
	CONWAY AUTO PARTS	10/24/2019	$13.18
	CONWAY AUTO PARTS	10/24/2019	$14.12
	LOWES #01705	10/24/2019	$150.10
	CONWAY AUTO PARTS	10/24/2019	$34.04
	AED SUPERSTORE	10/23/2019	$365.04
	CONWAY AUTO PARTS	10/25/2019	$93.94
	DADE PAPER GREENSBORO	10/25/2019	$1,716.55
	BALLASTSHOP	10/25/2019	$167.40
	CONWAY AUTO PARTS	10/25/2019	$84.53
	JOHNSON PLASTICS PLUS	10/25/2019	$292.40
	SCOTT MACHINE& E-BADGE	10/25/2019	$697.18
	MTA DISTRIBUTORS	10/24/2019	$285.29
	GRAINGER	10/25/2019	$101.04
	DKC DIGI KEY CORP	10/29/2019	$126.23
	CONWAY AUTO PARTS	10/28/2019	$65.36
	FELLERS INC	10/29/2019	$1,001.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	10/28/2019	$5.45
	GRAINGER	10/28/2019	$4.61
	CONWAY AUTO PARTS	10/28/2019	$139.41
	GRAINGER	10/28/2019	$71.70
	CONWAY AUTO PARTS	10/28/2019	$9.68
	CONWAY AUTO PARTS	10/29/2019	$9.68
	PAYPAL PULLERBEAR	10/28/2019	$169.99
	CONWAY AUTO PARTS	10/29/2019	$41.72
	SEASIDE MULCH INC	10/29/2019	$2,052.00
	GRAINGER	10/29/2019	$293.91
	SQ LIGHTHOUSE AMEN	10/29/2019	$574.20
	SUPERBREAKERS	10/29/2019	$108.15
	WWW.SUPERBRIGHTLEDS.CO	10/30/2019	$488.35
	HC SOLID WASTE AUTHORITY	10/30/2019	$63.83
	WHOLESALE GLASS DISTRIBUT	10/29/2019	$801.02
	GATEWAY SUPPLY COMPANY	10/30/2019	$527.41
	CONWAY AUTO PARTS	10/30/2019	$33.70
	LOWES #01705	10/30/2019	$20.98
	SMITH TURF & IRRIGATION -	10/29/2019	$64.07
	CREGGER COMPANY 10	10/29/2019	$41.19
	ECOQUEST	10/30/2019	$358.95
	CONWAY AUTO PARTS	10/30/2019	$19.35
	CREGGER COMPANY 10	10/29/2019	$17.51
	HVAC BRAIN	10/30/2019	$946.38
			$79,175.76
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	10/09/2019	$161.75
	NATIONAL SOCIETY OF BL	10/19/2019	$15.00
	NATIONAL SOCIETY OF BL	10/24/2019	$75.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$150.99
			$402.74
MELISSA JARRARD	NATL ASSOC OF LEGAL AST	10/07/2019	$150.00
	FEDERAL BAR CLE ONLINE	10/08/2019	$195.00
			$345.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	10/07/2019	$28.51
	RASIXCC INC	10/21/2019	$231.79
	FORMS AND SUPPLY - AOPD	10/21/2019	$37.86
	COASTAL PRINTING	10/22/2019	$725.00
			$1,023.16
MELISSA-ANNE BLIZZARD	AMZN Mktp US G99SM6R33	10/01/2019	$26.29
	THE HOME DEPOT #1116	09/29/2019	$38.98
	AMAZON.COM 5S0SD29O3 AMZN	09/30/2019	$56.73
	CARNIVALDEPOT.WPENGINE.CO	10/01/2019	$24.85
	BARBIZON CHARLOTTE INC	10/01/2019	$405.68
	AMZN Mktp US E48QC8LP3	10/02/2019	$61.53
	GOODWILL - CONWAY - #252	10/05/2019	$127.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	WALGREENS #7154	10/07/2019	$70.15
	WAL-MART #4664	10/08/2019	$108.01
	Etsy.com - vintagecode	10/14/2019	$52.92
	Etsy.com	10/14/2019	$37.27
	GOODWILL - MYRTLE BEACH -	10/15/2019	$105.16
	KOHLS #1054	10/15/2019	$25.49
	GOODWILL - CONWAY - #252	10/17/2019	$72.06
	Amazon.com XG9VH5Z53	10/17/2019	$40.38
	GOODWILL - CAROLINA FORES	10/17/2019	$158.94
	AMZN Mktp US 5N30Q3HL3	10/21/2019	$147.36
	HISTORICAL EMPORIUM	10/22/2019	$548.75
	IMAGINATIONS	10/21/2019	$15.11
	TARGET 00027425	10/22/2019	$75.03
	AMZN Mktp US 120VC4RD3	10/23/2019	$32.79
	AMZN Mktp US DR8FG4UT3	10/23/2019	$75.53
	RACK ROOM SHOES #0012	10/21/2019	$305.55
	AMZN Mktp US QC9PV7IN3	10/23/2019	$31.30
	GOODWILL - MURRELLS INLET	10/22/2019	$162.76
	MARSHALLS #1170	10/22/2019	$19.42
	AMZN Mktp US UN8M320K3	10/23/2019	$48.26
	AMZN Mktp US X51NI8DN3	10/23/2019	$253.68
	HISTORICAL EMPORIUM	10/24/2019	$371.75
	ROSS STORES #1126	10/22/2019	$247.22
	AMZN Mktp US KD4YF5LH3	10/24/2019	$152.40
	AMZN Mktp US NH9HO9PU3	10/24/2019	$130.11
	WILD WEST MERCANTILE -	10/23/2019	$174.55
	AMZN Mktp US Y54TY4FS3	10/26/2019	$256.05
	PAPERLANTERNSTORE.COM	10/26/2019	$62.64
	AMZN Mktp US 4R4ZY6J43	10/26/2019	$364.63
	PAPERLANTERNSTORE.COM	10/26/2019	$148.04
	PAPERLANTERNSTORE.COM	10/25/2019	$46.60
	AMZN Mktp US IS1YE8RU3	10/28/2019	$21.59
	WM SUPERCENTER #4664	10/30/2019	$152.23
			$5,255.71
MICHELLE MARKEN	COASTAL MARKETING GRAPHIC	10/09/2019	$473.04
	FORMS AND SUPPLY - AOPD	10/09/2019	$11.80
	COLG OF CHARLESTON MRK	10/14/2019	$300.00
	TALOTTA INC	10/18/2019	$367.20
	IN SHRED WITH US	10/23/2019	$26.49
	PRAXAIR DIST INC OAM	10/23/2019	$39.77
	CLUB COLORS	10/23/2019	$576.34
	Elsevier Inc.	10/29/2019	$72.53
	FORMS AND SUPPLY - AOPD	10/29/2019	$58.31
			$1,925.48
NEDINIA CAMPBELL	SOUTH CAROLINA PRIMA	10/02/2019	$35.00
	TLF FLOWERS BY RICHARD I	10/03/2019	$119.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	SQ MCGILLVRAY, LTD	10/14/2019	$205.00
	AMZN Mktp US QD0LB27P3	10/22/2019	$53.71
	IIA/CPCU INSTITUTE	10/22/2019	$433.00
	SQ LOESS HILLS FLO	10/22/2019	$64.20
	IN SHRED WITH US	10/23/2019	$24.49
	AMZN Mktp US AU6AF1063	10/24/2019	$12.95
	FOOD LION #2122	10/28/2019	$20.58
	FOOD LION #2122	10/28/2019	$38.44
	IN SHRED WITH US	10/29/2019	$24.49
	F BURROUGHS S CHAPIN	10/29/2019	$500.00
			$1,531.76
NICOLLE CANDELORI	TALOTTA INC	09/30/2019	$1,093.51
	DMI DELL HIGHER EDUC	10/03/2019	$25.91
	RASIXCC INC	10/02/2019	$186.30
	FORMS AND SUPPLY - AOPD	10/01/2019	$85.98
	THE OFFICE PAL	10/03/2019	$208.61
	SOUTHERN COMPUTER WAREHO	10/04/2019	$408.55
	FORMS AND SUPPLY - AOPD	10/07/2019	$98.99
	IN SHRED WITH US	10/09/2019	$30.99
	LE BLEU OF COASTAL CAROLI	10/09/2019	$54.25
	FORMS AND SUPPLY - AOPD	10/09/2019	$26.04
	AMZN Mktp US GV4HQ60X3	10/10/2019	$107.99
	BAP	10/10/2019	$300.00
	THE OFFICE PAL	10/13/2019	$104.42
	SOUTHERN COMPUTER WAREHO	10/11/2019	$116.69
	PAYPAL RPTECH	10/15/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$10.74
	FORMS AND SUPPLY - AOPD	10/21/2019	$633.33
	RASIXCC INC	10/23/2019	$529.02
	AMAZON.COM BN0M83J13 AMZN	10/23/2019	$27.35
	IN SHRED WITH US	10/24/2019	$30.99
	REDIFORM.COM	10/24/2019	$32.88
	RASIXCC INC	10/24/2019	$447.05
	FORMS AND SUPPLY - AOPD	10/24/2019	$105.52
	FORMS AND SUPPLY - AOPD	10/24/2019	$326.97
	FORMS AND SUPPLY - AOPD	10/24/2019	$17.57
	FORMS AND SUPPLY - AOPD	10/28/2019	$48.05
			$6,057.70
PAMELA ENGLISH	DMI DELL HIGHER EDUC	10/02/2019	$19.49
	RED CROSS TRNG & PROD	10/03/2019	$44.00
	IN SHRED WITH US	10/09/2019	$24.49
	IN SHRED WITH US	10/09/2019	$24.49
	FORMS AND SUPPLY - AOPD	10/11/2019	$188.90
	FORMS AND SUPPLY - AOPD	10/11/2019	$95.56
	IN SHRED WITH US	10/29/2019	$24.49
	IN SHRED WITH US	10/29/2019	$24.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$445.91
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	09/30/2019	$42.03
	LE BLEU OF COASTAL CAROLI	10/07/2019	$19.96
	LE BLEU OF COASTAL CAROLI	10/07/2019	$19.10
	FORMS AND SUPPLY - AOPD	10/08/2019	$112.68
	FORMS AND SUPPLY - AOPD	10/24/2019	$70.90
			$264.67
PATRICK GIRARD	SAMSCLUB #6353	10/19/2019	$39.92
			$39.92
PATTY CARTER	THE OFFICE PAL	10/07/2019	$363.65
	THE OFFICE PAL	10/08/2019	$82.09
	DMI DELL HIGHER EDUC	10/12/2019	$23.95
	LE BLEU OF COASTAL CAROLI	10/18/2019	$21.04
			$490.73
PAUL HOGAN	UNITED RADIO - CONSUMER	10/01/2019	$30.75
	AMZN Mktp US AK0M198A3	10/09/2019	$32.26
	AMZN Mktp US MX48M9BY3	10/09/2019	$11.34
	AMZN Mktp US AS3HZ7WR3	10/09/2019	$9.71
			$84.06
PAUL T GAYES	AMZN Mktp US 4P83F3CF3	10/02/2019	$114.64
	AMZN Mktp US B80IX2D33	10/02/2019	$80.90
	LOWES #01705	10/02/2019	$2.94
	LOWES #01705	10/04/2019	$34.34
	AMZN Mktp US 1K41J1E63	10/05/2019	$60.74
	LOWES #01705	10/04/2019	$65.26
	LOWES #01705	10/07/2019	$26.81
	MULTI-TECH SYSTEMS - G	10/09/2019	$1,380.60
	Amazon Prime	10/14/2019	$7.01
	LOWES #01705	10/18/2019	$283.62
	MDPI AG	10/25/2019	$499.74
	AMZN Mktp US YF4CE7RH3	10/25/2019	$47.48
	LOWES #01705	10/29/2019	$121.11
	LOWES #01705	10/29/2019	$330.16
	LOWES #01705	10/29/2019	$12.97
	STICKERFLY	10/29/2019	$59.00
	TELEDYNE RD INSTRUMENTS I	10/29/2019	$737.96
	LOWES #01004	10/30/2019	$12.47
			$3,877.75
PAULA DAISEY	ACUHO-I	10/16/2019	$1,890.00
	OTTERBOX/LIFEPROOF	10/30/2019	$1,204.86
			$3,094.86
PAULA GWALTNEY	THE OFFICE PAL	10/03/2019	$176.75
	FORMS AND SUPPLY - AOPD	10/04/2019	$89.51
	FORMS AND SUPPLY - AOPD	10/09/2019	$25.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	SMALL WORLD MUSICFOLDER.C	10/16/2019	$196.92
	AMAZON.COM 0I9D74X13 AMZN	10/21/2019	$13.99
	FORMS AND SUPPLY - AOPD	10/23/2019	$192.10
	FORMS AND SUPPLY - AOPD	10/24/2019	$111.41
			$806.15
PHILLIP MOORE	WRAPS INK INCORPORATED	10/02/2019	$125.00
	SCGOV866-340-7105DMV0026	10/14/2019	$6.09
	LOWES #01705	10/16/2019	$54.11
	HTC EAST CONWAY	10/25/2019	$226.79
	HTC EAST CONWAY	10/25/2019	$226.79
	LOWES #01705	10/30/2019	$66.99
	TEM SYSTEMS	10/30/2019	$832.42
			$1,538.19
POPPY HEPP	FORMS AND SUPPLY - AOPD	10/11/2019	$36.86
			$36.86
RACHAEL BAKER	AMZN Mktp US 2K8V18323	10/15/2019	$30.22
	WAL-MART #4664	10/17/2019	$10.45
	WALMART GROCERY	10/17/2019	$46.64
	ELLISON EDUCATION.COM	10/24/2019	$96.00
	WM SUPERCENTER #4664	10/30/2019	$14.74
			$198.05
RACHEL ABARBANELL	IMAGINATION ATHLETICS	10/11/2019	$1,556.22
			$1,556.22
REGINA DUNCAN	LE BLEU OF COASTAL CAROLI	10/09/2019	$62.56
	Samuel French Inc	10/10/2019	$200.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$37.17
	DUBE JUGGLING	10/15/2019	$107.26
	FORMS AND SUPPLY - AOPD	10/17/2019	$127.27
	SQ EASY PRINTING,	10/29/2019	$90.55
	SQ MARCIGLIANO PHO	10/30/2019	$200.00
			$824.81
RHONDA MULLINS	AMZN Mktp US 7Y04O2ES3	10/06/2019	$52.47
	WM SUPERCENTER #4664	10/07/2019	$46.40
	HENRY SCHEIN	09/12/2019	$344.12
	DMI DELL HIGHER EDUC	10/10/2019	$19.49
	SALIMETRICS LLC	10/08/2019	$499.00
	YOGA ACCESORIES	10/12/2019	$1,645.40
	AIRGAS SOUTH	10/14/2019	$5.83
	TITAN DISTRIBUTORS	10/19/2019	$187.88
	AMZN Mktp US LV7N77H53	10/19/2019	$31.30
			$2,831.89
ROBYN DIVEN	THE OFFICE PAL	10/03/2019	$123.54
	FORMS AND SUPPLY - AOPD	10/04/2019	$143.10
			$266.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	AAA PEST CONTROL	09/30/2019	$50.00
	D&L APPLIANCE PRTS CO#14	09/30/2019	$157.71
	D&L APPLIANCE PRTS CO#14	09/30/2019	$381.24
	UNLIMITED SANITATION	10/01/2019	$271.80
	UNLIMITED SANITATION	10/01/2019	$458.60
	SPANN ROOFING REPAIR	10/01/2019	$187.66
	GRAINGER	10/01/2019	$20.85
	GE APPLIANCE SALES #215	10/03/2019	$1,246.00
	CONWAY RENTAL CENTER	10/04/2019	$30.00
	LOWES #01705	10/07/2019	$118.32
	CREGGER COMPANY 14	10/07/2019	$55.67
	LOWES #01705	10/09/2019	$88.75
	LOWES #01705	10/10/2019	$8.61
	GRAINGER	10/11/2019	$310.99
	FIRST TEAM SPORTS	10/10/2019	$648.25
	D&L APPLIANCE PRTS CO#14	10/11/2019	$231.91
	EAST COAST METAL DIST 27	10/11/2019	$783.01
	HD SUPPLY FACILITIES MAI	10/12/2019	$146.85
	HYMAN PAPER & CHEMICAL	10/15/2019	$1,010.02
	NCH CORPORATION 972438	10/16/2019	$253.85
	MSC	10/18/2019	$252.31
	GRAINGER	10/17/2019	$388.07
	UNLIMITED SANITATION	10/18/2019	$188.68
	PALMETTO PARTS CO	10/18/2019	$153.36
	FERGUSON FAC&SPLY5350	10/18/2019	$37.07
	LOWES #01705	10/21/2019	$13.80
	SHERWIN WILLIAMS 702769	10/23/2019	$95.91
	EAST COAST METAL DIST 27	10/23/2019	$798.17
	GE APPLIANCE SALES #215	10/23/2019	$2,779.00
	DADE PAPER GREENSBORO	10/25/2019	$1,525.82
			$12,692.28
ROSEMARY PLEASANT	SOUTHERN COMPUTER WAREHO	10/03/2019	$278.99
	IN SHRED WITH US	10/10/2019	$24.49
	IN SHRED WITH US	10/17/2019	$24.49
	IN SHRED WITH US	10/17/2019	$37.99
	IN SHRED WITH US	10/17/2019	$37.99
	IN SHRED WITH US	10/25/2019	$24.49
	Univ Risk Man & Ins.	10/28/2019	$191.00
	IMAGINATION ATHLETICS	10/30/2019	$421.58
			$1,041.02
SAMUEL GARY JR	PAXTON COMPANY	09/30/2019	$41.09
	IN MANNING'S BOAT SERVIC	10/02/2019	$1,043.60
	WEST MARINE #1208	10/23/2019	$312.48
	WEST MARINE #1208	10/23/2019	$442.78
	Amazon.com A245A2T83	10/27/2019	$25.41
	AMZN Mktp US 128L40FC3	10/28/2019	$135.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,000.58
SANDRA FOWLER	EASTBAY INC	10/15/2019	$1,273.43
			$1,273.43
SANDRA HATCHER	RASIXCC INC	09/30/2019	$172.91
	WWW.MOTHERHOOD	10/01/2019	$141.65
	GRAINGER	10/04/2019	$82.99
	SC GOV SERVICEFEE	10/08/2019	$1.10
	SCGOV 866-340-7105 DMV	10/08/2019	$6.00
	2CO.COM getemplat	10/10/2019	$7.00
	SEARS.COM 9300	10/11/2019	$53.44
	APL APPLE ONLINE STORE	10/17/2019	$37.80
	GRAINGER	10/18/2019	$139.11
	GRAINGER	10/23/2019	$326.54
	GRAINGER	10/23/2019	$163.27
	SKECHERS.COM #600	10/23/2019	$81.00
	THE OFFICE PAL	10/24/2019	$123.54
	IMAGINATION ATHLETICS	10/28/2019	$810.00
			$2,146.35
SAVANNAH STEWART	AIRGAS SOUTH	10/07/2019	$2.27
	VWR INTERNATIONAL INC	10/09/2019	$403.81
	VWR INTERNATIONAL INC	10/10/2019	$169.35
	BioQuip Products Inc	10/08/2019	$483.01
	INTEGRATED DNA TECH	10/14/2019	$92.40
	FORMS AND SUPPLY - AOPD	10/14/2019	$205.25
	THE OFFICE PAL	10/17/2019	$1,056.39
	BioQuip Products Inc	10/17/2019	$319.30
	VWR INTERNATIONAL INC	10/22/2019	$162.65
	PARR INSTRUMENT CO	10/22/2019	$53.41
	FORMS AND SUPPLY - AOPD	10/22/2019	$66.26
	SP ARBOR SCIENTIFIC	10/25/2019	$55.22
	IN SHRED WITH US	10/28/2019	$24.49
	SIGMA ALDRICH US	10/28/2019	$382.07
	STAPLS7226379924000001	10/29/2019	$105.83
	FORMS AND SUPPLY - AOPD	10/28/2019	$125.02
	PORPHYCHEM	10/18/2019	$490.39
	INTEGRATED DNA TECH	10/29/2019	$48.85
	FORMS AND SUPPLY - AOPD	10/28/2019	$81.65
	THE OFFICE PAL	10/30/2019	$173.53
	VWR INTERNATIONAL INC	10/30/2019	$140.59
			$4,641.74
SCOTT GALLIMORE	OFFICEMAX/DEPOT 6404	10/12/2019	$30.62
	FORMS AND SUPPLY - AOPD	10/16/2019	$35.90
	AMAZON.COM 4L5926V43 AMZN	10/25/2019	$194.39
			$260.91
SHAUN BANNON	LOWES #01705	09/30/2019	$90.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	LOWES #01705	10/01/2019	$88.16
	Amazon.com SM5IF1703	10/07/2019	$28.82
	FEDEX 776417033907	10/15/2019	$56.86
			$264.05
SHAUNTILHA CRAWFORD	RASIXCC INC	09/30/2019	$776.80
	OPTUM360 CODING SOLTNS	10/12/2019	$76.07
	THE FEMALE HEALTH COMPANY	10/21/2019	$112.00
	AMERICAN COLLEGE HEALT	10/21/2019	$384.98
	IN SHRED WITH US	10/23/2019	$24.49
	FORMS AND SUPPLY - AOPD	10/25/2019	$258.57
	POSITIVE PROMOTIONS	10/24/2019	$651.95
			$2,284.86
SHAWN SEASE	FOOD LION #1384	10/09/2019	$17.28
	LEWISCO	10/15/2019	$11.02
			$28.30
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	10/08/2019	$290.04
	FORMS AND SUPPLY - AOPD	10/09/2019	$190.90
			$480.94
SHERRI RESTAURI	WAL-MART #2712	10/22/2019	$97.68
	DOLLAR TREE	10/22/2019	$13.08
	WM SUPERCENTER #2712	10/22/2019	$8.46
			$119.22
SONYA WOODS	HONEY STINGER	10/09/2019	$519.77
	GIH GLOBALINDUSTRIALEQ	10/10/2019	$263.41
	GNC #05455	10/11/2019	$1,258.11
	LAND O'SUN DAIRIES	10/17/2019	$610.06
	KIND, LLC	10/18/2019	$2,635.44
	LAND O'SUN DAIRIES	10/25/2019	$223.71
	ELITEFTS.COM	10/28/2019	$331.59
	GIH GLOBALINDUSTRIALEQ	10/30/2019	$423.09
			$6,265.18
SUSAN LIBES	TFS FISHER SCI ATL	10/02/2019	$4,710.82
	MICROLOGY LABORATORIES	10/16/2019	$488.94
	VWR INTERNATIONAL INC	10/30/2019	$176.00
	VWR INTERNATIONAL INC	10/30/2019	$187.94
			$5,563.70
SUSANNAH MARSHMAN	4IMPRINT	10/02/2019	$1,793.30
	IMAGINATION ATHLETICS	10/08/2019	$1,269.00
	ELVIS SERVICE COMPANY	10/10/2019	$143.92
	GROUP SALES	10/10/2019	$715.00
	PP COASTALTAIL	10/23/2019	$746.00
	PAYPAL SOUNDSGOOD	10/30/2019	$250.00
	SQ PAINT AND UNWIN	10/30/2019	$920.00
			$5,837.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	FOOD LION #1384	09/30/2019	$14.03
	VWR INTERNATIONAL INC	10/04/2019	$75.58
	FOOD LION #1599	10/06/2019	$15.88
	VWR INTERNATIONAL INC	10/08/2019	$179.16
	VWR INTERNATIONAL INC	10/08/2019	$461.35
	FOOD LION #1384	10/10/2019	$11.26
	VWR INTERNATIONAL INC	10/12/2019	$36.29
	FOOD LION #1384	10/14/2019	$16.53
	FOOD LION #1599	10/14/2019	$31.52
	CAROLINA BIOLOGIC SUPPLY	10/15/2019	$25.87
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$131.86
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$741.75
	FOOD LION #1599	10/25/2019	$27.27
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$86.22
			$1,854.57
TAMMY HOLT	GEORGETOWN GOV SRVC OTC	10/09/2019	$25.00
	AMS SERVICE FEE 203272	10/09/2019	$0.74
	THE FLOORING DEPOT OF MYR	10/10/2019	$3,970.73
	BRADY TRANE SERVICES	10/11/2019	$1,202.00
	OVERHEAD DOOR CO OF THE	10/10/2019	$180.00
	OPC MSC SERVICE FEE 024	10/14/2019	$11.58
	OPC GEORGETOWN PERMITS	10/14/2019	$421.00
	BOON EDAM INC	10/16/2019	$3,420.56
	TALOTTA INC	10/23/2019	$731.16
	OVERHEAD DOOR CO OF THE	10/29/2019	$624.00
			$10,586.77
TARA SAVILLE JOSEY	CROWN AWARDS INC	10/03/2019	$171.41
	STANDARD SCREEN PRINTING	10/04/2019	$795.49
	2XL CORP/CARE-GYMWIPES	10/04/2019	$288.35
	GYM SOURCE	10/08/2019	$2,526.12
	2XL CORP/CARE-GYMWIPES	10/09/2019	$576.88
	AMZN Mktp US K20AK6AI3	10/14/2019	$35.63
	2XL CORP/CARE-GYMWIPES	10/24/2019	$576.88
			$4,970.76
TARA SESTANOVICH	ACCED I	10/25/2019	$375.00
			$375.00
TAYLOR POTH	SQ DIAMOND ELITE	09/30/2019	$1,500.00
	JACKSSURFLESSON	09/30/2019	$216.00
	IMAGINATION ATHLETICS	10/01/2019	$16.20
	IMAGINATION ATHLETICS	10/01/2019	$43.20
	Dick'sSportingGoods.com	10/02/2019	$107.99
	BSN SPORTS LLC	10/03/2019	$133.72
	Dick'sSportingGoods.com	10/03/2019	$107.99
	AMZN Mktp US GY6IH17E3	10/04/2019	$171.99
	IN THE WILMINGTON ICE HO	10/09/2019	$2,212.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	IN THE WILMINGTON ICE HO	10/09/2019	$4,961.25
	LOWES #01705	10/10/2019	$59.34
	IN NATIONAL FEDERATION O	10/16/2019	$2,065.00
	LOWES #01705	10/21/2019	$57.76
	IN NATIONAL FEDERATION O	10/22/2019	$985.00
	IMAGINATION ATHLETICS	10/28/2019	$961.20
	JACKSSURFLESSON	10/29/2019	$378.00
	IN THE WILMINGTON ICE HO	10/30/2019	$2,812.50
			$16,789.64
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	10/11/2019	$48.66
	DMI DELL HIGHER EDUC	10/14/2019	$70.58
	IN SHRED WITH US	10/17/2019	$33.49
	IN SHRED WITH US	10/21/2019	$39.49
	FORMS AND SUPPLY - AOPD	10/28/2019	$137.88
			$330.10
TINESHA MABLETON	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
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	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINESHA MABLETON	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
	PGA MEMBER INFO SRVCS	09/30/2019	$100.00
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	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINESHA MABLETON	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
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	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
	PGA MEMBER INFO SRVCS	10/29/2019	$100.00
			$8,500.00
TRAVIS BROOKS	AMAZON.COM LO1R12JG3 AMZN	10/08/2019	$970.92
	AMZN Mktp US DJ5V28YS3	10/29/2019	$22.64
			$993.56
TRAVIS OVERTON	THE TROPHY PLACE	10/09/2019	$54.00
			$54.00
TRENNY NEFF	FACEBK CT9SLM2662	09/30/2019	$238.87
	Twitter Online Ads	10/02/2019	$99.78
	LinkedIn 4999349044 lnkd.	10/03/2019	$26.60
	FACEBK Q38MTMA662	10/07/2019	$900.00
	LinkedIn 5014756104 lnkd.	10/09/2019	$96.01
	Twitter Online Ads	10/09/2019	$99.81
	FACEBK U738MMS562	10/13/2019	$900.00
	GRAND STRAND HUMANE	10/11/2019	$500.00
	LinkedIn 5030518234 lnkd.	10/15/2019	$92.90
	FACEBK MSEGHMW562	10/17/2019	$900.00
	Twitter Online Ads	10/17/2019	$71.61
	FACEBK EHLT2NA662	10/19/2019	$900.00
	FACEBK 6NQ2SMS562	10/22/2019	$900.00
	NACDA AND ITS AFFILIATES	10/22/2019	$250.00
	Twitter Online Ads	10/24/2019	$518.84
	FACEBK XPYNRME662	10/24/2019	$900.00
	FACEBK YKKKGME562	10/26/2019	$900.00
	FACEBK 7XF2ZM6662	10/28/2019	$900.00
	Twitter Online Ads	10/29/2019	$558.03
			$9,752.45
V DONEVANT-HAINES	WM SUPERCENTER #2712	10/06/2019	$53.72
	COASTAL MARKETING GRAPHIC	10/08/2019	$97.20
	4IMPRINT	10/24/2019	$1,280.62
			$1,431.54
VANESSA FOLK	IMAGINATION ATHLETICS	10/11/2019	$822.96
	FORMS AND SUPPLY - AOPD	10/10/2019	$110.62
	AMZN Mktp US 5R44V1DA3	10/15/2019	$17.22
	IMAGINATION ATHLETICS	10/14/2019	$1,013.90
	ENVELOPES.COM	10/15/2019	$49.51
	YETI COOLERS	10/16/2019	$53.95
	ENVELOPES.COM	10/16/2019	$153.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA FOLK	JAM PAPER & ENVELOPE	10/17/2019	$19.29
			$2,241.32
WALTER SHOWERS	Gulf Specimen Marine Labo	09/30/2019	$723.50
	WM SUPERCENTER #4664	10/01/2019	$28.90
	TFS FISHERSCI ECOM ATL	10/01/2019	$2,247.98
	RIPLEY'S MB AQ	10/03/2019	$262.50
	RIPLEY'S MB AQ	10/03/2019	$250.00
	RIPLEY'S MB AQ	10/03/2019	$250.00
	RIPLEY'S MB AQ	10/03/2019	$137.50
	PRAXAIR DIST INC OAM	10/04/2019	$12.26
	RIPLEY'S MB AQ	10/03/2019	$162.50
	RIPLEY'S MB AQ	10/03/2019	$175.00
	RIPLEY'S MB AQ	10/03/2019	$225.00
	RIPLEY'S MB AQ	10/03/2019	$275.00
	TFS FISHERSCI ECOM ATL	10/08/2019	$137.14
	CINTAS 60A SAP	10/09/2019	$16.20
	CINTAS 60A SAP	10/09/2019	$16.20
	CINTAS 60A SAP	10/09/2019	$16.20
	CINTAS 60A SAP	10/09/2019	$16.20
	CINTAS 60A SAP	10/09/2019	$16.20
	TFS FISHERSCI ECOM ATL	10/09/2019	$137.14
	CAROLINA BIOLOGIC SUPPLY	10/09/2019	$278.48
	GRAINGER	10/10/2019	$129.65
	GRAINGER	10/10/2019	$38.74
	TFS FISHERSCI ECOM ATL	10/12/2019	$1,344.18
	WALMART.COM 8009666546	10/15/2019	$98.34
	GRAINGER	10/17/2019	$175.78
	GRAINGER	10/17/2019	$184.16
	WALMART.COM 8009666546	10/28/2019	$85.98
	Gulf Specimen Marine Labo	10/29/2019	$433.50
	TFS FISHERSCI ECOM ATL	10/30/2019	$389.62
			$8,263.85
WENDI LEE	EMA EMMA EMAIL MARKETING	10/01/2019	$54.29
	FORMS AND SUPPLY - AOPD	10/04/2019	$163.68
	4IMPRINT	10/07/2019	$914.13
	4IMPRINT	10/17/2019	$383.05
	CLUB COLORS	10/14/2019	$340.31
			$1,855.46
WENDY SINGLETON	AMAZON.COM WU7T897A3 AMZN	10/10/2019	$373.35
	AMAZON.COM PR0Q16Q03 AMZN	10/10/2019	$74.67
	AMAZON.COM 3L08V9OA3 AMZN	10/14/2019	$118.75
	AMZN MKTP US G313X0H13 AM	10/16/2019	$11.74
	FORMS AND SUPPLY - AOPD	10/17/2019	$214.91
	AIA PRODUCTS / DUES	10/21/2019	$65.98
			$859.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	UNIFIRST CORPORATION	09/30/2019	$116.25
	LOWES #01705	10/02/2019	$120.33
	IN PAR WEST TURF SERVICE	10/04/2019	$156.60
	UNIFIRST CORPORATION	10/07/2019	$116.25
	PLANTS DIRECT INC	10/09/2019	$75.60
	CONWAY AUTO PARTS	10/09/2019	$42.19
	CONWAY AUTO PARTS	10/09/2019	$51.15
	UNIFIRST CORPORATION	10/14/2019	$116.25
	UNIFIRST CORPORATION	10/21/2019	$116.25
	CONWAY AUTO PARTS	10/23/2019	$17.27
	CONWAY AUTO PARTS	10/23/2019	$86.38
	CONWAY AUTO PARTS	10/24/2019	$17.06
	UNIFIRST CORPORATION	10/28/2019	$116.25
			$1,147.83
WILLIAM TAYLOR	FOOD LION #0916	10/11/2019	$55.63
	WM SUPERCENTER #4664	10/11/2019	$54.60
	WAL-MART #4664	10/16/2019	$10.22
	WM SUPERCENTER #4664	10/22/2019	$11.97
	WAL-MART #4664	10/23/2019	$85.60
	WAL-MART #4664	10/23/2019	$222.90
	DOLLARTREE	10/23/2019	$15.12
	WM SUPERCENTER #4664	10/23/2019	$37.62
	WAL-MART #4664	10/23/2019	$76.30
	DOLLARTREE	10/23/2019	$11.88
	WM SUPERCENTER #4664	10/24/2019	$125.98
	WM SUPERCENTER #4664	10/24/2019	$8.23
	SPIRIT HALLOWEENC65095	10/23/2019	$44.20
	WM SUPERCENTER #4664	10/30/2019	$24.58
	WAL-MART #4664	10/30/2019	$19.62
	WM SUPERCENTER #4664	10/30/2019	$41.55
			$846.00
YEEVONNE CONNOLLY	INTEGRATED DNA TECH	10/01/2019	$33.26
	D-BASS PRO CATALOG U.S.	10/04/2019	$323.94
	WALMART.COM 8009666546	10/05/2019	$47.14
	WALMART.COM 8009666546	10/05/2019	$20.63
	GRAINGER	10/09/2019	$24.86
	VWR INTERNATIONAL INC	10/11/2019	$2,448.76
	IN SHRED WITH US	10/15/2019	$25.49
	IN SHRED WITH US	10/15/2019	$25.49
	IN SHRED WITH US	10/15/2019	$25.49
	IN SHRED WITH US	10/15/2019	$25.49
	SCIENCE FIRST	10/16/2019	$413.50
	VWR INTERNATIONAL INC	10/17/2019	$60.93
	VWR INTERNATIONAL INC	10/17/2019	$128.25
	FORMS AND SUPPLY - AOPD	10/16/2019	$254.53
	AMZN Mktp US KD41V3QY3	10/17/2019	$324.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YEEVONNE CONNOLLY	TFS FISHERSCI ECOM ATL	10/22/2019	$63.56
	TFS FISHERSCI ECOM ATL	10/25/2019	$55.06
	TFS FISHERSCI ECOM ATL	10/30/2019	$510.84
			$4,811.62
YVONNE HARPS	FORMS AND SUPPLY - AOPD	10/03/2019	$93.81
	ELEVATUS TRAINING LLC	10/17/2019	$315.00
	THE OFFICE PAL	10/17/2019	$86.77
	FORMS AND SUPPLY - AOPD	10/17/2019	$47.83
	FORMS AND SUPPLY - AOPD	10/28/2019	$63.63
			$607.04

Total for COASTAL CAROLINA UNIVERSITY: $663,049.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	AMZN Mktp US L887Z4VG3	10/18/2019	$33.77
			$33.77
ALBERT ANDREANO	IN LYONS ROAR, LLC	10/29/2019	$357.18
			$357.18
ALFAIR MEREDITH	FORMS AND SUPPLY - AOPD	09/30/2019	$94.24
	FORMS AND SUPPLY - AOPD	09/30/2019	$94.24
	KICKIN CHICKEN KING ST	10/03/2019	$66.59
	IOP BUSINESS PUBLISHIN	10/04/2019	$986.85
	PUBLIC LIBRARY OFSCIENCE	10/07/2019	$1,595.00
	WM SUPERCENTER #2348	10/09/2019	$197.66
	SQ CHARLESTON ENGRAVERS	10/21/2019	$36.70
	IEEE	10/21/2019	$295.00
	HIGHEREDJOBS.COM	10/21/2019	$830.00
	PHYSICS TODAY JOBS	10/21/2019	$595.00
	NEMNET RECRUITMENT	10/24/2019	$125.00
	YOURMEMBERSHIP CAREERS	10/23/2019	$305.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$160.80
			$5,382.08
ALICE BUICE	HENRY SCHEIN	10/03/2019	$307.62
	HENRY SCHEIN	10/04/2019	$268.71
	HENRY SCHEIN	10/04/2019	$1,063.36
	GROVE MEDICAL, INC.	10/04/2019	$28.06
	GROVE MEDICAL, INC.	10/04/2019	$71.51
	ALSCO INC.	10/10/2019	$177.57
	HENRY SCHEIN	10/24/2019	$122.40
	HENRY SCHEIN	10/25/2019	$2,166.40
			$4,205.63
ALICIA AWDEH	STRCOM_US	10/08/2019	$850.00
			$850.00
ALISON BLAND	SCIENTIFIC INSTRUMENT SER	10/09/2019	$79.60
			$79.60
ALISON BRUCE	RKO TOTAL GRAPHICS	10/01/2019	$49.05
	FORMS AND SUPPLY - AOPD	10/01/2019	$47.47
	AMAZON.COM 9W9ZO1V23 AMZN	10/06/2019	$28.28
	Mechanical Turk	10/21/2019	$1,500.00
	SHRED-IT	10/29/2019	$44.35
	INSIGNIAHEALTH LICENSE	10/30/2019	$150.00
			$1,819.15
ALISON LITTKE-SMITH	UNC SCHOOL OF GOVERNMENT	10/30/2019	$1,000.00
			$1,000.00
AMANDA PHILLIPS	CHARLESTON COTTON EXCHANG	10/01/2019	$1,203.36
	AMAZON.COM V14GR8T53 AMZN	10/08/2019	$61.46
	MAILCHIMP MONTHLY	10/15/2019	$92.64
	THE 4 ELLIOTS DBA KNIGHT	10/22/2019	$730.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	THE POST AND COURIER	10/22/2019	$750.00
	FACEBK BSNR7P6NG2	10/27/2019	$750.00
	SMK WUFOO.COM CHARGE	10/25/2019	$42.51
	WEB NETWORKSOLUTIONS	10/25/2019	$7.62
	AMZN Mktp US C53NZ24G3	10/28/2019	$103.70
	QUALITY LOGO PRODUCTS	10/29/2019	$1,397.17
	IN NICSHASH LLC	10/30/2019	$487.50
			$5,626.06
AMBER HOWARD	FORMS AND SUPPLY - AOPD	10/17/2019	$68.53
			$68.53
AMBER MANOR	ELITEFTS.COM	10/02/2019	$2,308.04
	ROGUE FITNESS	10/04/2019	$65.40
	ROGUE FITNESS	10/03/2019	$63.63
	APL ITUNES.COM/BILL	10/25/2019	$4.99
			$2,442.06
AMY MERCER	CTR FOR STUDY OF CLASSIC	09/30/2019	$300.00
	NATL TRUST FOR HIST PRES	10/03/2019	$250.00
	GAYLORD BROS INC	10/12/2019	$20.16
			$570.16
AMY SEAGO	PEAK PERFORMANCE	10/09/2019	$16.50
	AMAZON.COM HS6GW5F93 AMZN	10/27/2019	$75.51
	WAL-MART #2348	10/30/2019	$68.08
	TARGET 00013912	10/30/2019	$32.24
			$192.33
ANA FRANZONI	AMZN Mktp US QI2LK2Z13	10/13/2019	$6.72
	AMZN Mktp US 5T4D50HY3	10/11/2019	$9.66
	AMZN Mktp US 2576A5GZ3	10/12/2019	$12.73
	AMZN Mktp US IC1VQ3043	10/11/2019	$10.89
	AMZN Mktp US NE2MU6TO3	10/16/2019	$1,923.21
	AMZN Mktp US 3M7A070U3	10/16/2019	$18.33
	AMZN Mktp US 9E4F408H3	10/17/2019	$12.93
	AMZN Mktp US 6K5R40V13	10/17/2019	$773.46
	AMZN Mktp US XS4XV25Z3	10/30/2019	$373.66
			$3,141.59
ANDREI MIHAILOVIC	AMZN Mktp US LA73P24W3	10/03/2019	$27.22
	AMZN Mktp US 975T72O73	10/05/2019	$68.31
	AMZN Mktp US TB1UK6BE3	10/04/2019	$95.49
	AMZN Mktp US 4M5LJ36R3	10/08/2019	$78.62
	VUDU.COM	10/08/2019	$12.99
	AMAZON.COM VQ8D78333 AMZN	10/08/2019	$40.13
	Amazon.co.uk MO4N58NL4	10/09/2019	$21.02
	AMAZON.COM YC3BP8CE3 AMZN	10/09/2019	$104.61
	AMAZON.COM NH2JN9EV3 AMZN	10/10/2019	$50.13
	CRITERION PICTURES USA	10/11/2019	$345.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON.COM 937HS8383 AMZN	10/11/2019	$17.44
	PAYPAL GOOD DOCS	10/11/2019	$569.00
	AMAZON.COM ZC1QT6II3 AMZN	10/14/2019	$56.80
	Amazon.com H47TZ8FF3	10/14/2019	$17.39
	Amazon.com ZR43Y7NR3	10/16/2019	$33.40
	AMAZON.COM 4D48S16F3 AMZN	10/19/2019	$32.65
	AMZN Mktp US 6M3DV0RB3	10/18/2019	$73.36
	AMZN Mktp US CY0P50AV3	10/21/2019	$78.48
	AMAZON.COM 9B1ML2QI3 AMZN	10/21/2019	$45.78
	AMZN Mktp US 1R57N8NA3	10/22/2019	$22.15
	AMAZON.COM FV5QB3BH3 AMZN	10/24/2019	$22.65
	AMAZON.COM 8H5KG3QH3 AMZN	10/24/2019	$21.42
	IN DOCUSEEK, LLC	10/29/2019	$412.00
	AMZN Mktp US H48V01R63	10/31/2019	$68.39
	AMZN Mktp US 0T05W5GE3	10/30/2019	$40.05
			$2,354.48
ANGELO ANASTOPOULO	GET SMART PRODUCTS	10/07/2019	$259.77
	CVS/PHARMACY #03560	10/07/2019	$16.35
	RESTAURANT DEPOT	10/19/2019	$90.85
	HARRIS TEETER #0019	10/23/2019	$26.04
	WSG WILSON SPTG GDS	10/25/2019	$133.58
	RESTAURANT DEPOT	10/27/2019	$207.79
	HARRIS TEETER #410	10/30/2019	$60.96
			$795.34
ANITA GADSDEN	PUBLIX #824	10/10/2019	$65.27
	WAL-MART #0628	10/11/2019	$79.13
	WALGREENS #15024	10/12/2019	$31.37
	HARRIS TEETER #363	10/14/2019	$29.31
	FORMS AND SUPPLY - AOPD	10/16/2019	$274.23
	AMZN Mktp US D46O465G3	10/22/2019	$175.00
	WYATT COMPANY INC	10/25/2019	$695.22
	PUBLIX #824	10/28/2019	$169.92
	PUBLIX #824	10/29/2019	$143.15
	PUBLIX #824	10/29/2019	$44.73
			$1,707.33
ANJA KELLEY	READYREFRESH BY NESTLE	10/09/2019	$12.96
	FORMS AND SUPPLY - AOPD	10/18/2019	$536.28
			$549.24
ANTONY HAROLD	FORESTRY SUPPLIERS INC	10/01/2019	$375.84
			$375.84
APRIL BISNER	VWR INTERNATIONAL INC	10/30/2019	$31.39
	VWR INTERNATIONAL INC	10/30/2019	$28.12
			$59.51
ARIANNE BAUSERMAN	TARGET 00013912	10/17/2019	$6.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ARIANNE BAUSERMAN	CUPCAKE DOWN SOUTH	10/17/2019	$97.13
	SC AQUARIUM	10/17/2019	$149.75
			$253.40
ASHLEY LAVENDER	CVS/PHARMACY #01039	10/02/2019	$13.91
	EARTH FARE	10/01/2019	$161.87
	PODS OF CAROLINA - CHARLE	10/04/2019	$178.76
	PODS OF CAROLINA - CHARLE	10/04/2019	$80.66
	ECO IMPRINTS/STEELYS	10/04/2019	$615.26
	PODS OF CAROLINA - CHARLE	10/04/2019	$178.76
	COLLOFCHAR 4210	10/17/2019	$103.16
	COLLOFCHAR 4210	10/22/2019	$14.65
			$1,347.03
ASHLEY PERRUCCI	COURTYARD HARRISONBURG	09/30/2019	$2,204.84
	SPRINGHILL SUITES PHIL	09/30/2019	$1,908.59
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	JETBLUE 2790610245632	10/01/2019	$1,400.00
	HAMPTON INN	10/01/2019	$136.08
	HAMPTON INN	10/01/2019	$136.08
	SPRINGHILL SUITES	10/04/2019	$1,410.24
	DELTA AIR 0062401879789	10/08/2019	$415.00
	DELTA AIR 0062401879790	10/08/2019	$415.00
	DELTA AIR 0062401879791	10/08/2019	$415.00
	SHOFUR	10/09/2019	$2,054.85
	COMFORT INN	10/09/2019	$1,513.97
	HILTON GARDEN INN WESTBU	10/13/2019	$3,904.56
	SPRINGHILL SUITES	10/13/2019	$1,197.80
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	HILTON GARDEN INN COLUMB	10/14/2019	$244.16
	COURTYARD BY MARRIOTT	10/15/2019	$1,624.15
	FRONTIER AI HD1PXA	10/16/2019	$168.60
	DELTA AIR 0062402217147	10/16/2019	$382.00
	DELTA AIR 0062402217146	10/16/2019	$382.00
	AMERICAN AIR0017412251743	10/18/2019	$644.78
	AMERICAN AIR0017412251717	10/18/2019	$644.78
	AMERICAN AIR0017412251701	10/18/2019	$644.78
	AMERICAN AIR0017412251711	10/18/2019	$644.78
	AMERICAN AIR0017412251733	10/18/2019	$644.78
	AMERICAN AIR0017412251727	10/18/2019	$644.78
	HOLIDAY INN EXPRESS & SU	10/18/2019	$2,170.05
	AMERICAN AIR0017412251749	10/18/2019	$644.78
	AMERICAN AIR0017412251739	10/18/2019	$644.78
	AMERICAN AIR0017412251705	10/18/2019	$644.78
	AMERICAN AIR0017412251731	10/18/2019	$644.78
	AMERICAN AIR0017412251757	10/18/2019	$835.05
	AMERICAN AIR0017412251737	10/18/2019	$644.78
	AMERICAN AIR0017412251707	10/18/2019	$644.78
	AMERICAN AIR0017412251729	10/18/2019	$644.78
	AMERICAN AIR0017412251715	10/18/2019	$644.78
	AMERICAN AIR0017412251753	10/18/2019	$644.78
	AMERICAN AIR0017412251735	10/18/2019	$644.78
	AMERICAN AIR0017412251709	10/18/2019	$644.78
	AMERICAN AIR0017412251725	10/18/2019	$644.78
	AMERICAN AIR0017412251751	10/18/2019	$644.78
	AMERICAN AIR0017412251741	10/18/2019	$644.78
	AMERICAN AIR0017412251703	10/18/2019	$644.78
	AMERICAN AIR0017412251719	10/18/2019	$644.78
	AMERICAN AIR0017412251755	10/18/2019	$835.05
	AMERICAN AIR0017412251713	10/18/2019	$644.78
	AMERICAN AIR0017412251721	10/18/2019	$644.78
	FRONTIER AI HD1PXA	10/20/2019	$110.00
	AGENT FEE 0017412251699	10/18/2019	$900.00
	AMERICAN AIR0017412251747	10/18/2019	$644.78
	AMERICAN AIR0017412251745	10/18/2019	$644.78
	AMERICAN AIR0017412251723	10/18/2019	$644.78
	SPRINGHILL SUITES PHIL	10/20/2019	$1,309.00
	AMERICAN AIR0017412251699	10/18/2019	$644.78
	HOLIDAY INN EXPRESS GREE	10/20/2019	$2,983.68
	AMERICAN AIR0012384511642	10/20/2019	$380.50
	AMERICAN AIR0012384511643	10/20/2019	$380.50
	SPRINGHILL SUITES PHIL	10/21/2019	$1,320.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0167408754572	10/21/2019	$729.00
	UNITED 0167408754569	10/21/2019	$729.00
	UNITED 0167408754577	10/21/2019	$729.00
	UNITED 0167408754570	10/21/2019	$729.00
	UNITED 0167408754571	10/21/2019	$729.00
	AGENT FEE 8900782274707	10/21/2019	$180.00
	UNITED 0167408754576	10/21/2019	$729.00
	UNITED 0167408754573	10/21/2019	$729.00
	UNITED 0167408754574	10/21/2019	$729.00
	UNITED 0167408754575	10/21/2019	$729.00
	HARRISONBURG DOUBLETREE	10/23/2019	$2,870.40
	COURTYARD HARRISONBURG	10/25/2019	$1,599.20
	EMBASSY HOTELS	10/25/2019	$2,729.76
	HOLIDAY INN BOSTON-DEDHA	10/25/2019	$1,873.17
	ANTHONY TRAVEL	10/28/2019	$8,683.82
			$78,359.03
BARBARA DUVAL	DBC BLICK ART MATERIAL	10/04/2019	$68.06
	Dropbox WQX1N1FD2BCW	10/08/2019	$11.99
	DBC BLICK ART MATERIAL	10/14/2019	$62.86
	TAKACH PRESS	10/10/2019	$150.09
	AMAZON.COM TP5L18L73 AMZN	10/19/2019	$90.38
	JERRY'S ARTARAMA	10/21/2019	$911.51
	ARTIST & CRAFTSMAN CSNSC	10/24/2019	$25.40
	ARTIST & CRAFTSMAN CSNSC	10/27/2019	$88.00
	TAKACH PRESS	10/24/2019	$163.10
	JERRY'S ARTARAMA	10/28/2019	$168.95
			$1,740.34
BARBARA GREEN	AMZN Mktp US U187X2NS3	10/04/2019	$42.83
	FORMS AND SUPPLY - AOPD	10/10/2019	$9.88
	FORMS AND SUPPLY - AOPD	10/14/2019	$57.60
	FORMS AND SUPPLY - AOPD	10/18/2019	$12.36
	NANCY S EXOTIC PLANTS	10/17/2019	$109.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$87.19
			$318.86
BARBARA HALLBERG	AMZN Mktp US 8E0H48K53	10/19/2019	$33.83
			$33.83
BARBARA SHERWOOD	NATIONAL FASTPITCH COA	10/25/2019	$285.00
	HARRIS TEETER #0019	10/25/2019	$49.41
			$334.41
BETSEY GEIER	FACEBK KXHWANAGG2	10/01/2019	$53.33
	Spotify Ad Studio	10/01/2019	$246.89
	DRI PRINTING SERVICES	10/02/2019	$133.35
			$433.57
BETTY L CRAIG	GAN NEWSPAPERSUBSCRIPT	10/02/2019	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	THE STATE NEWSPAPER DIGI	10/12/2019	$9.99
	USPS PO 4546400456	10/18/2019	$4.05
	AMAZON.COM 900P95OM3 AMZN	10/27/2019	$56.91
			$82.95
BILL CARSWELL	COMCAST	10/02/2019	$186.36
	COMCAST	10/02/2019	$34.42
	COMCAST	10/02/2019	$365.03
	SQ POUND CAKE ADVENTURES	10/03/2019	$365.00
	HARRIS TEETER #0277	10/03/2019	$102.14
	TARGET 00013912	10/06/2019	$249.35
	SQ POUND CAKE ADVENTURES	10/08/2019	$275.00
	ZEUS GRILL AND SEAFOOD	10/09/2019	$2,417.58
	AMERICAN HOTEL REGISTER	10/10/2019	$325.91
	HARRIS TEETER #0277	10/10/2019	$123.52
	SQ POUND CAKE ADVENTURES	10/16/2019	$205.00
	SQ POUND CAKE ADVENTURES	10/23/2019	$300.00
	HARRIS TEETER #0277	10/24/2019	$128.68
	LOWES #00539	10/26/2019	$168.86
	HARRIS TEETER #0277	10/29/2019	$43.29
	SQ POUND CAKE ADVENTURES	10/30/2019	$445.00
			$5,735.14
BILL MANARIS	WORDPRESS 12ZJR12C5V	10/06/2019	$327.00
	GOOGLE GOOGLE STORAGE	10/07/2019	$1.99
	ZOOM.US	10/16/2019	$16.50
			$345.49
BRENDA ANDERSON	PAYPAL JOSHCTYLER	10/01/2019	$123.60
	PAYPAL PMI CHAR SC	10/04/2019	$25.00
	ALL AMERICAN AWARDS INC	10/07/2019	$28.98
	AMZN Mktp US G59XF1WK3	10/07/2019	$351.39
	AMZN Mktp US J45A38NM3	10/10/2019	$61.64
	AMZN Mktp US 2N9HR0VV3	10/10/2019	$54.48
	AMZN Mktp US HG79R5KO3	10/21/2019	$301.05
	AMZN Mktp US 417TO4BK3	10/18/2019	$53.35
	LINKTREE PRO	10/18/2019	$6.00
	THE 4 ELLIOTS DBA KNIGHT	10/22/2019	$622.44
	LINKEDIN-505 0182394	10/22/2019	$413.02
	CASE	10/22/2019	$40.00
	CASE	10/22/2019	$40.00
	CASE	10/22/2019	$125.00
	CASE	10/22/2019	$40.00
	AMZN Mktp US DB9O79SI3	10/25/2019	$62.60
	IN CONCORDE, LLC	10/25/2019	$724.49
	CVS/PHARMACY #01039	10/28/2019	$9.97
	AMZN Mktp US LZ3ZV3RA3	10/28/2019	$171.04
			$3,254.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	PRESERVATION SOCIE	10/08/2019	$250.00
	APPA BBT	10/09/2019	$561.00
	HYAMS GARDEN AND ACCENTS	10/11/2019	$757.99
	HOBART SERVICE RM	10/24/2019	$1,357.95
	HOBART SERVICE RM	10/25/2019	$1,083.75
	SME INC	10/29/2019	$2,080.00
			$6,090.69
BRENDAN LAUBNER	READYREFRESH BY NESTLE	10/08/2019	$23.94
			$23.94
BRIDGET MCLERNONSYKES	SHERIAR PRESS	10/01/2019	$813.14
	AIRGAS SOUTH	09/30/2019	$15.98
	CAROLINA FLAG AND BANNER	10/21/2019	$253.25
			$1,082.37
BRITTANY BURROUGHS	NATL ASSOC FOR CA	10/21/2019	$496.00
	SQ HOLY STICKS	10/22/2019	$145.00
	MICHAELS #9490	10/23/2019	$34.84
	MICHAELS #9490	10/23/2019	$62.68
	IN SOUTH CAROLINA PRESS	10/23/2019	$170.00
	WALMART.COM 8009666546	10/25/2019	$69.18
	OTC BRANDS INC	10/23/2019	$347.22
	TARGET 00013912	10/26/2019	$33.44
	STICKER MULE	10/25/2019	$85.02
	WM SUPERCENTER #3367	10/29/2019	$61.60
	PAYPAL PINPROSPLUS	10/29/2019	$420.00
	CHIPOTLE ONLINE	10/31/2019	$69.70
			$1,994.68
BRYAN GRANGER	ENVELOPES.COM	10/04/2019	$172.99
	GOTPRINT.COM	10/06/2019	$123.51
			$296.50
C CAPERTON-KILBURN	ZRT LABORATORY	09/30/2019	$130.00
	PUBLIX #633	09/30/2019	$15.24
	WAL-MART #2348	10/01/2019	$135.62
	PUBLIX #633	10/01/2019	$32.00
	HARRIS TEETER #0365	10/01/2019	$12.10
	HARRIS TEETER #0365	10/02/2019	$16.32
	HARRIS TEETER #0365	10/02/2019	$20.53
	PUBLIX #633	10/08/2019	$166.72
	HARRIS TEETER #0277	10/08/2019	$46.88
	CVS/PHARMACY #01039	10/10/2019	$10.13
	EARTH FARE	10/10/2019	$22.77
	HARRIS TEETER #0365	10/11/2019	$59.11
	WAL-MART #2348	10/15/2019	$57.35
	COSTCO WHSE #0360	10/17/2019	$1,411.14
	HARRIS TEETER #0365	10/17/2019	$28.76
	PUBLIX #633	10/22/2019	$168.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	HARRIS TEETER #0028	10/22/2019	$38.93
	HARRIS TEETER #0365	10/24/2019	$91.02
			$2,463.28
CALLIE FLEMING	RP SoutheastWiseWomen	10/01/2019	$678.47
	SHUTTERFLY	10/03/2019	$177.59
	COLLOFCHAR 4210	10/07/2019	$77.50
	AMZN Mktp US KB9G56G83	10/07/2019	$67.93
	AMZN Mktp US 031ZD84B3	10/08/2019	$152.58
	AMZN Mktp US 3E32Y5O33	10/08/2019	$9.82
	AMZN Mktp US YV6HN5KR3	10/10/2019	$29.72
	CVS/PHARMACY #01039	10/09/2019	$29.73
	AMZN Mktp US IC9AS3P83	10/10/2019	$328.94
	THE CHARLESTON STAGE COMP	10/11/2019	$495.00
	AMZN Mktp US 5Q5E26S03	10/22/2019	$20.61
	AMZN Mktp US JK4U64T83	10/22/2019	$15.84
	SIGMA TAU DELTA	10/22/2019	$45.00
	AMZN Mktp US 893GV55G3	10/23/2019	$21.31
	SUGAR BAKE SHOP	10/24/2019	$68.67
	SMARTSIGN	10/24/2019	$36.29
	SHUTTERFLY	10/26/2019	$277.94
	CVS/PHARMACY #01039	10/28/2019	$19.61
	AMAZON.COM 5K0L63CC3 AMZN	10/29/2019	$32.65
	TARGET 00013912	10/30/2019	$55.15
			$2,640.35
CALVIN BLACKWELL	EASTERN ECONOMIC ASSOC	10/03/2019	$35.00
	HARRIS TEETER #0019	10/29/2019	$11.19
			$46.19
CARIE SPENCE	FORMS AND SUPPLY - AOPD	10/04/2019	$113.68
	PHI ALPHA THETA HISTORY	10/14/2019	$750.00
	OLD SLAVE MART MUSEUM	10/17/2019	$104.00
	APL APPLE ONLINE STORE	10/29/2019	$129.00
	APL APPLE ONLINE STORE	10/29/2019	$79.00
	PHI ALPHA THETA HISTORY	10/30/2019	$302.50
	FORMS AND SUPPLY - AOPD	10/29/2019	$357.95
			$1,836.13
CARLIE HEINEMAN	WBCA	10/08/2019	$315.00
	WBCA	10/08/2019	$225.00
	LITANIA SPORTS GROUP INC	10/29/2019	$218.32
	LITANIA SPORTS GROUP INC	10/29/2019	$14.50
			$772.82
CARLY PRUITT	AIRGAS SOUTH	09/30/2019	$3.60
	OVERNIGHTPRINTS	10/14/2019	$72.37
	READYREFRESH BY NESTLE	10/26/2019	$33.08
			$109.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASEY SMITH	AMAZON.COM FI5SX51B3 AMZN	10/02/2019	$737.92
	AMZN Mktp US X45Y890A3	10/03/2019	$65.65
	AMZN Mktp US OK64703U3	10/09/2019	$142.62
	AMZN Mktp US 573W37RU3	10/10/2019	$172.05
	AMZN Mktp US 9E2U12VC3	10/12/2019	$49.04
	AMAZON.COM 8Y3L61YL3 AMZN	10/11/2019	$49.24
	AMZN Mktp US LZ6VP0ZO3	10/18/2019	$16.83
	AMAZON.COM B62VK1Q33 AMZN	10/20/2019	$74.26
	AMZN Mktp US F78SF0XV3	10/21/2019	$20.35
	COLLOFCHAR 4210	10/22/2019	$94.11
	FORMS AND SUPPLY - AOPD	10/23/2019	$12.30
	AMAZON.COM ZX2HJ5WC3 AMZN	10/25/2019	$32.65
	THE UPS STORE #2386	10/29/2019	$10.53
			$1,477.55
CASSANDRA FOSTER	CVS/PHARMACY #01039	10/09/2019	$3.05
	SQ OFF TRACK ICE CREAM	10/11/2019	$53.37
	AMZN Mktp US 1D8CP9IE3	10/21/2019	$144.95
			$201.37
CASSANDRA J RUNYON	WALGREENS #17919	10/13/2019	$4.82
	WM SUPERCENTER #632	10/11/2019	$97.94
	WM SUPERCENTER #632	10/18/2019	$43.34
			$146.10
CATHERINE FICZNER	GALLUP INC	10/07/2019	$43.59
	DRI GALLUP	10/08/2019	$99.98
	ALL AMERICAN AWARDS INC	10/07/2019	$15.49
	DRI Gallup	10/08/2019	$39.99
	READYREFRESH BY NESTLE	10/18/2019	$37.79
			$236.84
CATHERINE OLAUGHLIN	AMAZON.COM M38GZ1A62 AMZN	10/10/2019	$32.69
	PP LABBALANCEINC	10/24/2019	$200.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$40.44
	TFS FISHERSCI ECOM ATL	10/25/2019	$49.95
	TFS FISHERSCI ECOM ATL	10/26/2019	$434.68
	TFS FISHERSCI ECOM ATL	10/29/2019	$161.37
			$919.13
CATHERINE VERNON	AMZN Mktp US ES33L00I3	10/17/2019	$51.19
	MICHAELS STORES 1241	10/18/2019	$1.85
	MICHAELS STORES 1241	10/18/2019	$93.18
	AMZN Mktp US PT09L9483	10/21/2019	$47.49
	OTC BRANDS INC	10/19/2019	$136.02
	TARGET.COM	10/23/2019	$33.77
	AMZN Mktp US B406D0RM3	10/22/2019	$15.25
	PARTY CITY 0182	10/21/2019	$3.27
	TARGET 00013912	10/23/2019	$13.05
	AMZN Mktp US 3N5WD54U3	10/24/2019	$34.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VERNON	WAL-MART #0632	10/26/2019	$131.06
	WM SUPERCENTER #2348	10/29/2019	$124.41
	AMZN Mktp US WN7R15D63	10/29/2019	$40.38
	AMZN Mktp US J20CF53I3	10/30/2019	$37.02
			$762.84
CATHY PEEBLES	READYREFRESH BY NESTLE	10/08/2019	$36.72
	FORMS AND SUPPLY - AOPD	10/10/2019	$108.60
	AMZN Mktp US QO0WF3VL3	10/25/2019	$46.90
	AMZN Mktp US N43IW55P3	10/25/2019	$66.25
	AMZN Mktp US KC7BX2793	10/26/2019	$13.35
	AMZN Mktp US 2L5GQ9TU3	10/28/2019	$87.05
			$358.87
CELESTE GRANGER	HOBBY-LOBBY #505	10/16/2019	$47.97
	AMZN Mktp US 043850HC3	10/24/2019	$88.07
	AMZN Mktp US A636U6RM3	10/29/2019	$100.87
			$236.91
CHARLANE DWIGHT	WM SUPERCENTER #3367	10/16/2019	$166.33
	DOLLAR TREE	10/23/2019	$52.25
	DOLLAR TREE	10/23/2019	$6.54
	WM SUPERCENTER #1359	10/23/2019	$262.42
	CVS/PHARMACY #01039	10/24/2019	$8.75
	5659 Dominos Pizza	10/24/2019	$148.62
			$644.91
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	09/30/2019	$12.73
	AMZN Mktp US 3G50U3BZ3	10/02/2019	$29.39
	THE HOME DEPOT #1118	10/06/2019	$48.83
	PAYPAL EBAY INC	10/10/2019	$7.12
	PAYPAL SUAREZRIVER	10/10/2019	$118.71
			$216.78
CHASHAWNNA KENDRICK	AMZN Mktp US SN4UZ82N3	10/01/2019	$11.97
	AMZN Mktp US BE8Y52NI3	10/02/2019	$46.41
	AMZN Mktp US GX2S82CV3	10/02/2019	$30.50
	AMZN Mktp US H56F46AT3	10/02/2019	$19.60
	FORMS AND SUPPLY - AOPD	10/03/2019	$19.18
	WALGREENS #15512	10/04/2019	$12.20
	CRESTLINE - MOTO IPT	10/08/2019	$244.47
	FORMS AND SUPPLY - AOPD	10/07/2019	$31.96
	FOOD LION #0252	10/10/2019	$24.42
	FORMS AND SUPPLY - AOPD	10/11/2019	$81.15
	FORMS AND SUPPLY - AOPD	10/11/2019	$126.69
	FORMS AND SUPPLY - AOPD	10/14/2019	$73.81
	ACS EXAM INSTITUTE	10/18/2019	$108.50
	AMZN MKTP US 9O11I1JJ3 AM	10/28/2019	$24.91
			$855.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERISE BROWDER	AMZN Mktp US KV89957V3	10/04/2019	$44.70
	SHRED-IT	10/14/2019	$103.60
	FORMS AND SUPPLY - AOPD	10/16/2019	$62.41
			$210.71
CHERYL G CONNOR	NELSON PRINTING CORP.	10/03/2019	$49.60
	PRESENTATION BINDING S	10/07/2019	$76.86
	IN A&E PRINTING INC.	10/16/2019	$118.27
	IN A&E PRINTING INC.	10/17/2019	$47.96
	LOWES #00907	10/29/2019	$167.75
			$460.44
CHRISTIAN JOHNSON	AMZN Mktp US Y46840I93	10/01/2019	$143.82
	AMZN Mktp US KX1253EU3	09/30/2019	$108.98
	ALL AMERICAN AWARDS INC	09/30/2019	$61.04
	READYREFRESH BY NESTLE	10/09/2019	$324.13
	IN SHRED WITH US	10/21/2019	$24.49
	AMZN Mktp US 1P6628I53	10/29/2019	$340.26
			$1,002.72
CHRISTINE PAULLING	COMCAST	10/01/2019	$112.00
	GITHUB	10/07/2019	$25.00
	Wrike.com	10/22/2019	$99.00
	ZOOM.US	10/24/2019	$69.91
			$305.91
CHRISTINE RODGERS	SNYDER PARTY RENTAL INC	10/01/2019	$297.24
			$297.24
CHRISTINE WORKMAN	BULLDOG TOURS	10/17/2019	$1,150.00
			$1,150.00
CHRISTOPHER FREEMAN	AMZN Mktp US 9B7ZM6E63	10/19/2019	$81.70
			$81.70
CHRISTOPHER HORSCHEL	WRYMARK INC	10/10/2019	$107.67
	WRYMARK INC	10/10/2019	$130.10
	WRYMARK INC	10/10/2019	$95.00
	SQ DRS. LASSITER &	10/11/2019	$125.00
	SQ DRS. LASSITER &	10/16/2019	$125.00
	ULINE SHIP SUPPLIES	10/18/2019	$274.20
	PUBLIX SUPERMARKETS #1379	10/18/2019	$34.30
	AMZN Mktp US V53833Z03	10/20/2019	$14.16
	CVS/PHARMACY #01039	10/22/2019	$129.81
	SQ DRS. LASSITER &	10/23/2019	$125.00
	STERICYCLE	10/23/2019	$163.66
	SQ DRS. LASSITER &	10/30/2019	$125.00
	CVS/PHARMACY #01039	10/30/2019	$16.34
			$1,465.24
CHRISTOPHER TRUE	AMAZON.COM 9J8IN2A23 AMZN	10/01/2019	$568.38
	AIRGAS SOUTH	09/30/2019	$39.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	AMZN Mktp US FN7Q237C3	10/01/2019	$149.31
	AMAZON.COM DI4X868A3 AMZN	10/04/2019	$215.80
	YA YA E FAVORMART	10/03/2019	$271.98
	LOWES #00655	10/03/2019	$202.59
	AMZN Mktp US FW9LU6IY3	10/04/2019	$15.57
	AMZN Mktp US PE8244OL3	10/04/2019	$81.74
	AMZN Mktp US YS0ZB5GV3	10/04/2019	$108.95
	AMZN Mktp US F97C79PG3	10/05/2019	$10.88
	REFORGE.IO	10/07/2019	$50.00
	PENN TOOL CO., INC	10/07/2019	$311.89
	MICHAELS STORES 1241	10/10/2019	$21.97
	MOUSER ELECTRONICS INC	10/22/2019	$39.32
			$2,087.59
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	09/30/2019	$308.77
	SNYDER PARTY RENTAL INC	09/30/2019	$2,298.16
	GRAINGER	10/02/2019	$24.18
	READYREFRESH BY NESTLE	10/02/2019	$49.78
	BEARING DIST CHARLESTON	10/02/2019	$106.39
	CK SUPPLY 236	10/02/2019	$135.33
	READYREFRESH BY NESTLE	10/04/2019	$46.69
	LOWES #00661	10/03/2019	$122.96
	THE HOME DEPOT #1118	10/03/2019	$105.47
	ADVANCED DOOR SYSTEMS	10/04/2019	$1,497.66
	THE HOME DEPOT #1171	10/04/2019	$210.94
	ADVANCED DOOR SYSTEMS	10/04/2019	$196.20
	THE HOME DEPOT #1120	10/03/2019	$104.50
	ROTO-ROOTER	10/08/2019	$650.50
	LOWES #00907	10/09/2019	$121.19
	LOWES #00661	10/08/2019	$68.42
	LOWES #00661	10/08/2019	$407.73
	LOWES #00661	10/08/2019	$28.34
	LOWES #00661	10/09/2019	$111.84
	LOWES #00907	10/10/2019	$960.02
	ZORO TOOLS INC	10/12/2019	$102.29
	AIR FLOW	10/15/2019	$1,969.09
	FASTENAL COMPANY 01SCCHR	10/17/2019	$160.99
	SNYDER PARTY RENTAL INC	10/17/2019	$2,378.49
	LOWES #00907	10/18/2019	$58.31
	LOWES #00907	10/18/2019	$67.23
	GE APPLIANCE PARTS #115	10/20/2019	$287.76
	FASTENAL COMPANY 01SCCHR	10/22/2019	$20.35
	WANDO POWER EQUIPMENT CO	10/22/2019	$549.62
	EAST BAY TRUE VALUE	10/22/2019	$129.34
	HI COTTON GREENHOUSES	10/22/2019	$855.00
	SNYDER PARTY RENTAL INC	10/23/2019	$2,123.87
	GRAINGER	10/25/2019	$295.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	GRAINGER	10/25/2019	$554.33
	LOWES #00907	10/29/2019	$23.33
	THE HOME DEPOT #1103	10/28/2019	$434.39
	LOWES #00907	10/29/2019	$257.29
	LOWES #00907	10/30/2019	$177.50
	READYREFRESH BY NESTLE	10/31/2019	$5.40
			$18,005.47
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	10/08/2019	$20.99
	ADOBE PS CREATIVE CLD	10/10/2019	$14.99
	AMZN Mktp US 1W7602PV3	10/21/2019	$108.98
	AMZN Mktp US CU15J0DF3	10/22/2019	$4.61
	AMZN Mktp US OI7BL76S3	10/29/2019	$221.10
			$370.67
CLAIRE BASSIN	GOOGLE YouTubePremium	10/10/2019	$9.99
	OFFICE DEPOT #2233	10/18/2019	$89.36
	SHERROD COMPUTERS	10/26/2019	$29.95
			$129.30
CLAIRE LONG	WAL-MART #3646	10/03/2019	$16.05
	CVS/PHARMACY #01039	10/21/2019	$3.05
	AMZN Mktp US HD4HG2GD3	10/29/2019	$35.11
			$54.21
CRYSTAL MATTHEWS	SHRED-IT	10/03/2019	$36.57
	LOWES #00907	10/06/2019	$87.27
	AMZN Mktp US G26SZ7143	10/08/2019	$11.76
	AMAZON.COM SP7QP06D3 AMZN	10/09/2019	$129.65
	CVS/PHARMACY #01039	10/10/2019	$37.30
	IN PALMETTO AWARDS	10/16/2019	$34.07
	AAA CAREER CENTER	10/16/2019	$330.00
	CHRONICLEHI	10/16/2019	$634.00
			$1,300.62
CURT WHITE	LEANPUB	10/08/2019	$15.00
			$15.00
CYNTHIA WASHINGTON	EMBASSY FLAG INC	10/16/2019	$3,050.00
	INDUSTRIAL SALES	10/30/2019	$3,379.79
			$6,429.79
DARCIE GOODWIN	PAYPAL DONTREMAJOR	10/07/2019	$257.50
	PAYPAL PAPLOEHN247	10/10/2019	$1,030.00
	PAYPAL JOSHCTYLER	10/16/2019	$834.30
	PAYPAL RICHGROUNDM	10/29/2019	$1,310.00
			$3,431.80
DARON CALHOUN II	FEDEX 780532547924	10/29/2019	$64.08
			$64.08
DAVID JOHNSTON	DKC DIGI KEY CORP	10/01/2019	$12.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JOHNSTON	DKC DIGI KEY CORP	10/17/2019	$139.32
	MCMASTER-CARR	10/25/2019	$10.67
			$162.47
DAVID M MINDLER	LOWES #00661	10/18/2019	$26.33
	LOWES #00661	10/18/2019	$31.39
	HAY TIRE PROS - CHARLESTO	10/30/2019	$43.38
			$101.10
DAVID MCDONOUGH	JOHNSON CONTROLS FIRE	10/05/2019	$887.94
	NFPA NATL FIRE PROTECT	10/08/2019	$175.00
	JOHNSON CONTROLS FIRE	10/12/2019	$997.00
	TACTICALGEAR.COM	10/11/2019	$104.89
	JOHNSON CONTROLS FIRE	10/12/2019	$759.00
	CHARLESTON COTTON EXCHANG	10/14/2019	$338.45
	AMZN Mktp US 1Z0LA6H33	10/24/2019	$31.92
	CHARLESTON COTTON EXCHANG	10/28/2019	$338.44
			$3,632.64
DEBORAH COUNTS	MICHAELS STORES 1241	10/01/2019	$8.71
	WAL-MART #1748	10/01/2019	$59.83
	FEDEX OFFIC15700015727	10/01/2019	$11.62
	WAL-MART #3367	10/02/2019	$73.62
	FEDEX OFFIC15700015727	10/01/2019	$0.85
	PUBLIX #1145	10/03/2019	$40.31
	CHICK-FIL-A #02531	10/02/2019	$626.04
	IF ITS PAPER CHARLESTON L	10/03/2019	$83.95
	PUBLIX #472	10/05/2019	$67.69
	WHOLEFDS WSY#10698	10/03/2019	$59.19
	STARBUCKS STORE 23357	10/04/2019	$39.85
	HARRIS TEETER #0365	10/05/2019	$14.69
	WM SUPERCENTER #1017	10/07/2019	$27.55
	WM SUPERCENTER #1748	10/08/2019	$14.89
	WAL-MART #0642	10/08/2019	$5.69
	PUBLIX #472	10/09/2019	$65.51
	WALGREENS #9738	10/10/2019	$10.69
	WM SUPERCENTER #1748	10/11/2019	$12.94
	C&B GEORGE STREET	10/19/2019	$23.81
	MUSIC IN MOTION FAMILY	10/18/2019	$156.00
	WM SUPERCENTER #1748	10/23/2019	$24.91
	WAL-MART #3367	10/24/2019	$9.12
	TARGET 00014522	10/30/2019	$24.02
			$1,461.48
DEE COLE	FORMS AND SUPPLY - AOPD	10/11/2019	$11.48
			$11.48
DEE DI BONA	AMZN Mktp US 0I2D98BF3	10/26/2019	$19.80
	4IMPRINT	10/29/2019	$572.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$592.52
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	10/01/2019	$68.90
	ALL AMERICAN AWARDS INC	10/01/2019	$25.30
	ALL AMERICAN AWARDS INC	10/01/2019	$56.91
	ALL AMERICAN AWARDS INC	10/01/2019	$25.30
	ALL AMERICAN AWARDS INC	10/01/2019	$199.70
	ALL AMERICAN AWARDS INC	10/01/2019	$25.30
	WM SUPERCENTER #3367	10/03/2019	$51.16
	SHRED-IT	10/03/2019	$157.51
	SOUTHERN ASSOCIATION	10/08/2019	$990.00
	HARRIS TEETER #0365	10/16/2019	$13.54
	PANERA BREAD #204941 P	10/16/2019	$18.52
	AMZN Mktp US ZG3D37Z43	10/22/2019	$239.09
	APL APPLE ONLINE STORE	10/29/2019	$104.64
	CollegeBoard Products	10/28/2019	$400.00
			$2,375.87
DIANE CUMBIE	VISTAPR VistaPrint.com	10/03/2019	$63.21
	STICKER MULE	10/03/2019	$45.78
	LOWES #00655	10/17/2019	$6.02
			$115.01
DIANE MILLER	AMAZON.COM ON3GQ58H3 AMZN	09/30/2019	$40.29
	CVS/PHARMACY #03801	10/10/2019	$12.02
	RETAIL-INTERNET	10/15/2019	$147.21
	MUSEUM RESEARCH SERVIC	10/15/2019	$80.00
	PAYPAL EBAY EBAY INC	10/16/2019	$1.38
	PAYPAL EBAY OLDPRINTMAN	10/16/2019	$28.95
	PAYPAL EBAY EBAY INC	10/16/2019	$2.60
	PAYPAL EBAY INTERIORELE	10/16/2019	$15.30
	ANDY WARHOL MUSEUM FIN	10/19/2019	$240.00
	PAYPAL MASSHISTSOC	10/28/2019	$45.00
			$612.75
DIANE POTTS	READYREFRESH BY NESTLE	10/04/2019	$13.23
	BCE SOUTH	10/28/2019	$45.78
	AMAZON.COM TA8DR3EN3 AMZN	10/29/2019	$44.71
			$103.72
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	10/18/2019	$76.50
			$76.50
DONNA DUPRE	STAPLES DIRECT	10/05/2019	$79.55
	STAPLES DIRECT	10/25/2019	$70.27
	ANALOGUE HAVEN	10/29/2019	$1,518.10
	STAPLES DIRECT	10/30/2019	$50.06
			$1,717.98
DOROTHY MINOTTI	AMZN Mktp US WC3YO1HZ3	10/04/2019	$45.32
	COSTCO WHSE #0360	10/14/2019	$30.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MINOTTI	READYREFRESH BY NESTLE	10/16/2019	$145.45
	CCMH PSU	10/29/2019	$450.00
			$671.35
DUSTIN ROBERTS	TOUR CHARLESTON	10/01/2019	$171.72
	BARSA	10/02/2019	$305.03
	PURE THEATRE	10/09/2019	$350.00
	CHARLESTON MUSEUM GIFT SH	10/10/2019	$150.00
	BULLDOG TOURS	10/14/2019	$525.00
	SC AQUARIUM	10/18/2019	$526.90
	SC AQUARIUM	10/18/2019	$502.95
	SC AQUARIUM	10/18/2019	$455.05
	C&B GEORGE STREET	10/19/2019	$110.04
	CINEBARRE MT PLEASA REST	10/18/2019	$103.84
	SPIRITLINE CRUISES	10/21/2019	$1,592.24
	KING STREET COOKIES	10/21/2019	$103.24
	KUDU COFFEE & CRAFT BEER	10/24/2019	$168.69
	MELLOW MUSHROOM	10/25/2019	$128.72
	BARSA	10/29/2019	$546.27
			$5,739.69
EDWARD GOSS	IN ICW DIVING SERVICES,	09/30/2019	$124.80
	IN ICW DIVING SERVICES,	09/30/2019	$790.40
	TRI COUNTY MOBILE MARINE	09/30/2019	$1,863.24
	IN ICW DIVING SERVICES,	09/30/2019	$187.20
	WEST MARINE #1258	10/03/2019	$68.02
	WEST MARINE #1264	10/04/2019	$184.71
	WEST MARINE #1264	10/08/2019	$727.83
	LOWES #00539	10/09/2019	$56.42
	WEST MARINE #400	10/10/2019	$854.76
	CHARLESTON HARBOR RESORT	10/10/2019	$129.44
	HARKEN, INC.	10/12/2019	$63.62
	WEST MARINE #1264	10/17/2019	$74.10
	CHARLESTON HARBOR RESORT	10/17/2019	$21.47
	TRI COUNTY MOBILE MARINE	10/22/2019	$636.85
	EIG CONSTANTCONTACT.COM	10/23/2019	$54.50
	CHARLESTON HARBOR RESORT	10/25/2019	$174.90
	WEST MARINE #1264	10/25/2019	$59.73
	WEST MARINE #400	10/30/2019	$14.29
	IN TRITON PRODUCTS	10/30/2019	$858.60
			$6,944.88
ELISE LADEW	AMZN Mktp US CI4AY7GG3	10/04/2019	$8.51
	AMZN Mktp US JR9Q74AH3	10/04/2019	$6.51
	AMZN Mktp US P46W64HJ3	10/05/2019	$90.50
	AMAZON.COM GX3AS5Y43 AMZN	10/05/2019	$163.49
	AMZN Mktp US KY3NP8T83	10/07/2019	$866.02
	EAST BAY TRUE VALUE	10/05/2019	$24.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISE LADEW	AMZN Mktp US LX46X16R3	10/04/2019	$13.07
	AMZN Mktp US EC4K011A3	10/04/2019	$17.43
	AMZN Mktp US 1A5JN22W3	10/08/2019	$89.70
	FORMS AND SUPPLY - AOPD	10/07/2019	$44.88
	EAST BAY TRUE VALUE	10/09/2019	$83.92
	EAST BAY TRUE VALUE	10/10/2019	$17.43
	EAST BAY TRUE VALUE	10/12/2019	$48.97
	AMAZON.COM FH66H3FI3 AMZN	10/16/2019	$56.62
	AMZN Mktp US 5186I5393	10/16/2019	$78.42
	HARRIS TEETER #0277	10/18/2019	$45.56
	AMZN Mktp US EU5LJ6FK3	10/21/2019	$78.39
	AMZN Mktp US FO7IX0E93	10/29/2019	$44.63
			$1,778.53
ELIZABETH KELLEY	STERICYCLE	10/28/2019	$37.38
			$37.38
ELIZABETH KLIXBULL	SANOFI PASTEUR INC	10/24/2019	$573.53
	GROVE MEDICAL, INC.	10/30/2019	$405.10
			$978.63
ELLEN SWICK	Etsy.com - OurTreasuresFi	10/06/2019	$15.22
	AMZN Mktp US 2G8GU7CF3	10/06/2019	$235.72
	AMZN Mktp US VQ39245U3	10/06/2019	$31.56
	ARTIST & CRAFTSMAN CSNSC	10/10/2019	$39.36
	WM SUPERCENTER #2348	10/12/2019	$231.05
	ConverseUS	10/14/2019	$76.30
	AMZN Mktp US RK6N35AU3	10/14/2019	$43.58
	AMZN Mktp US PC0H75O53	10/15/2019	$185.61
	AMZN Mktp US M38T814K0	10/15/2019	$583.86
	FEDEX 780303701113	10/17/2019	$69.42
	AMZN Mktp US WP6MJ61O3	10/20/2019	$205.09
	AMZN Mktp US IJ4CS2RI3	10/19/2019	$67.23
	URBANOUTFITTERS.COM	10/17/2019	$162.41
	AMZN Mktp US XD51Y8623	10/20/2019	$74.09
	AMZN Mktp US ZB0S43PB3	10/19/2019	$27.24
	SP BRICKINTHEYARD	10/20/2019	$56.97
	AMZN Mktp US 0Y5TI8MC3	10/19/2019	$810.70
	AMZN Mktp US TL2DS4BZ3	10/21/2019	$14.16
	AMZN Mktp US 6C6HT4EW3	10/21/2019	$45.76
	AMZN Mktp US VR5LQ50O3	10/21/2019	$27.61
	AMZN Mktp US EG0WC3O63	10/21/2019	$43.26
	AMZN Mktp US NL8JE07R3	10/21/2019	$217.90
	H&M0292	10/21/2019	$65.36
	AMZN Mktp US KX1J94RQ3	10/22/2019	$45.76
	ACI FABRIC.COM	10/22/2019	$402.86
	AMZN Mktp US MA9DU0QB3	10/23/2019	$13.22
	AMZN Mktp US QO1F06HD3	10/23/2019	$11.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US 5J6PQ9W43	10/23/2019	$40.32
	DISCOUNT DANCE SUPPLY	10/22/2019	$597.49
	AMZN Mktp US IK7LQ0QW3	10/23/2019	$206.62
	URBAN NIRVANA	10/24/2019	$99.00
	AMZN Mktp US AG0376903	10/24/2019	$19.61
	H&M0292	10/28/2019	$43.12
	CVS/PHARMACY #01039	10/28/2019	$38.01
	SIMPLY J BOUTIQUE	10/29/2019	$39.24
	H&M0292	10/29/2019	$35.96
	WALGREENS #15512	10/29/2019	$23.95
	AMZN Mktp US E210W1CJ3	10/30/2019	$65.29
	AMZN Mktp US N45AS9NE3	10/30/2019	$19.61
			$5,031.23
ENID R IDELSOHN	BCE SOUTH	10/04/2019	$28.12
	ADOBE ACROPRO SUBS	10/06/2019	$14.99
	EIG CONSTANTCONTACT.COM	10/09/2019	$103.55
	ALL AMERICAN AWARDS INC	10/12/2019	$15.49
	PREMIERE GLOBAL SERVICES	10/12/2019	$11.62
	NY TIMES NATL SALES	10/14/2019	$24.00
	ASSOCJEWISHSTUDIES	10/16/2019	$297.50
	H-NET	10/16/2019	$300.00
	CITY OF CHARLESTON	10/22/2019	$20.00
	ALL AMERICAN AWARDS INC	10/22/2019	$15.49
	BCE SOUTH	10/29/2019	$56.24
			$887.00
ERICA SHIRLEY	APPALACHIAN SPRINGS BOTT	10/22/2019	$119.21
	SHRED-IT	10/28/2019	$40.77
	ALL AMERICAN AWARDS INC	10/30/2019	$15.49
	FORMS AND SUPPLY - AOPD	10/29/2019	$108.46
			$283.93
ERIKA LEGENDRE	PAPERLESS POST	10/02/2019	$21.80
	MAILCHIMP MONTHLY	10/06/2019	$27.24
	ADOBE PRODUCTS	10/09/2019	$10.89
	ALL AMERICAN AWARDS INC	10/09/2019	$11.99
	SMK WUFOO.COM CHARGE	10/11/2019	$20.71
	2CO.COM WPSOFTSCO	10/11/2019	$29.99
	STK Shutterstock	10/17/2019	$29.00
	CANVA 02485-2986166	10/21/2019	$12.95
			$164.57
ERIN BLEVINS	AMAZON.COM AB9879XU3 AMZN	09/30/2019	$32.65
	FORMS AND SUPPLY - AOPD	09/30/2019	$11.21
	AMAZON.COM 0C4ER01Q3 AMZN	10/13/2019	$37.05
	AMZN Mktp US 1O7KE1Y73	10/13/2019	$38.80
	FORMS AND SUPPLY - AOPD	10/10/2019	$182.03
	APPALACHIAN SPRINGS BOTT	10/29/2019	$69.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$371.54
EUGENE D SESSOMS	KWIKGOAL	09/30/2019	$678.50
	HYT Hy-Tek 2159091	10/02/2019	$185.30
	EBOGUCOMINC	10/02/2019	$334.03
	PAYPAL MENSULTIMAT	10/02/2019	$365.00
	AMZN Mktp US 8K8CT9CN3	10/03/2019	$269.88
	ASHLEY LANES	10/04/2019	$364.00
	ORTINAUART.COM	10/07/2019	$941.00
	PAYPAL WOMENSCLUBU	10/07/2019	$325.00
	LEGEND FITNESS	10/09/2019	$300.64
	ACT CharlestonCoParks	10/08/2019	$1,300.00
	TROPHY LAKES	10/09/2019	$1,200.00
	Southtown Wake Park	10/11/2019	$446.25
	CHARLESTON COTTON EXCHANG	10/11/2019	$408.96
	ASHLEY LANES	10/11/2019	$364.00
	REI.COM	10/17/2019	$128.55
	REI.COM	10/18/2019	$128.54
	REI.COM	10/18/2019	$26.08
	REI.COM	10/17/2019	$408.19
	REI.COM	10/18/2019	$128.55
	REI.COM	10/18/2019	$128.55
	REI.COM	10/18/2019	$128.56
	REI.COM	10/18/2019	$128.52
	REI.COM	10/18/2019	$0.02
	REI.COM	10/18/2019	$128.55
	REI.COM	10/18/2019	$200.29
	REI.COM	10/18/2019	$545.74
	REI.COM	10/18/2019	$128.56
	REI.COM	10/18/2019	$110.41
	REI.COM	10/18/2019	$18.13
	REI.COM	10/18/2019	$4.08
	ASHLEY LANES	10/18/2019	$364.00
	SignUp JamesIslandConnec	10/21/2019	$535.50
	ASHLEY LANES	10/25/2019	$312.00
	WALMART.COM	10/29/2019	$230.59
	AMZN Mktp US 4D2VZ6VI3	10/30/2019	$106.28
	VESPOLI USA INC.	10/29/2019	$415.92
	SHADOWMOSS GOLF CLUB	10/28/2019	$1,271.00
	SQ RESOLUTE RACING, LLC	10/29/2019	$141.00
	AMZN Mktp US N37GE9GK3	10/30/2019	$103.62
	THE HOME DEPOT #1171	10/29/2019	$71.51
	HOMEDEPOT.COM	10/29/2019	$6.58
	CONCEPT2 INC	10/29/2019	$19.62
	WELLNESS SOLUTIONS INC	10/30/2019	$93.11
			$13,494.61
FEDELIA RIVERS	TLF TIGER LILY FLORIST IN	10/02/2019	$77.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	FORMS AND SUPPLY - AOPD	10/22/2019	$110.30
	TTC - CONTINUING ED	10/25/2019	$338.00
	WM SUPERCENTER #2348	10/28/2019	$25.17
			$550.85
FERNE REDFORD	AMAZON.COM JT6XW5CV3 AMZN	09/30/2019	$49.61
	AMZN Mktp US 3E7Q27Z93	10/01/2019	$203.69
	WALGREENS #15512	10/01/2019	$19.37
	THE 4 ELLIOTS DBA KNIGHT	10/04/2019	$199.86
	CtrForCredentialing&Edu	10/07/2019	$40.00
	READYREFRESH BY NESTLE	10/09/2019	$54.91
	WALMART.COM 8009666546	10/14/2019	$29.00
	CEIA INC	10/15/2019	$200.00
	CEIA INC	10/15/2019	$200.00
	AMZN Mktp US 1S1EV7623	10/20/2019	$52.36
	PAYPAL SOUTHCAROLI	10/24/2019	$25.00
	WALGREENS #15512	10/29/2019	$17.32
			$1,091.12
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	09/30/2019	$72.31
	FORMS AND SUPPLY - AOPD	10/08/2019	$62.96
	FORMS AND SUPPLY - AOPD	10/08/2019	$25.67
	FORMS AND SUPPLY - AOPD	10/09/2019	$29.83
	BCE SOUTH	10/10/2019	$157.11
	FORMS AND SUPPLY - AOPD	10/11/2019	$58.26
	FORMS AND SUPPLY - AOPD	10/17/2019	$18.81
	NCURA	10/28/2019	$92.00
	HRS PRO ENTERPRISE	10/29/2019	$295.00
			$811.95
GARRETT MILLIKEN	AIRGAS SOUTH	09/30/2019	$14.72
	SINCLAIR INC	10/18/2019	$80.01
	LOWES #00661	10/29/2019	$115.17
			$209.90
GIACOMO DITULLIO	DRIVERSUPPORTBILL.COM	10/18/2019	$9.99
	www.springer.com	10/24/2019	$119.00
	AMAZON.COM 258VZ4ZF3 AMZN	10/29/2019	$117.18
			$246.17
GIOCONDA QUESADA	AMZN Mktp US V87JH8V93	10/04/2019	$915.16
	AMZN Mktp US O25A75313	10/06/2019	$1,322.57
	INFORMS	10/07/2019	$1,900.00
	FS TechSmith	10/08/2019	$169.00
	AMZN Mktp US 7N35W5EB3	10/16/2019	$306.21
	IEEE PRODUCTS & SERVICES	10/17/2019	$205.00
			$4,817.94
GLENDA INABINET	SMK WUFOO.COM CHARGE	10/03/2019	$37.06
			$37.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAYDEN SMITH	CVS/PHARMACY #01039	09/30/2019	$15.29
	VISTAPR VistaPrint.com	10/03/2019	$25.50
	AMZN Mktp US BI92M0GU3	10/06/2019	$163.94
	AMZN Mktp US LV4O75RX3	10/04/2019	$17.96
	TARGET 00015297	10/07/2019	$173.71
	CANVA 02471-18823370	10/08/2019	$3.00
	BCE SOUTH	10/08/2019	$48.78
	CANVA 02474-16963565	10/11/2019	$55.54
	VISTAPR VistaPrint.com	10/14/2019	$112.02
	VISTAPR VistaPrint.com	10/14/2019	$5.00
	VISTAPR VistaPrint.com	10/14/2019	$297.01
	WAL-MART #0632	10/16/2019	$107.27
	FORMS AND SUPPLY - AOPD	10/16/2019	$23.79
	FORMS AND SUPPLY - AOPD	10/16/2019	$38.98
	TARGET 00015297	10/23/2019	$27.98
	CANVA 02487-8318527	10/24/2019	$1.00
	VISTAPR VistaPrint.com	10/28/2019	$41.63
	WAL-MART #0632	10/29/2019	$63.42
	AMAZON.COM GN0A423K3 AMZN	10/29/2019	$36.95
			$1,258.77
HEATHER CHIPLEY	COSTCO WHSE #0360	10/16/2019	$163.80
	PAYPAL INDIGOBRAND	10/29/2019	$2,499.04
	ONE TO ONE	10/31/2019	$2,475.00
			$5,137.84
HOLLIS FRANCE	Prime Video CD1LT1F33	10/17/2019	$10.89
	Amazon Prime	10/28/2019	$14.16
			$25.05
JAMES BOWRING	CAMBRIDGE UNIV PRESS	10/10/2019	$76.49
			$76.49
JAMES FUTRELL	THE GOLF WAREHOUSE	10/01/2019	$45.69
	CAROLINA FLAG AND BANNER	10/01/2019	$289.94
	THE GOLF WAREHOUSE	10/08/2019	$68.54
	WM SUPERCENTER #3646	10/10/2019	$138.98
	WAL-MART #1748	10/12/2019	$245.08
	HARRIS TEETER #451	10/13/2019	$115.81
	WM SUPERCENTER #3646	10/11/2019	$47.78
	HARRIS TEETER #451	10/14/2019	$11.85
	JEANIE DRUCKER GALLERY	10/11/2019	$893.00
	The Links at Stono Ferry	10/16/2019	$347.63
	AMAZON.COM JC0P69CY3 AMZN	10/22/2019	$256.32
	EDWIN WATTS GOLF	10/24/2019	$258.85
			$2,719.47
JAMES SALEEBY	AIR CONCEPTS USA	10/09/2019	$573.66
			$573.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	GRAINGER	10/01/2019	$23.65
	LOWES #00907	10/01/2019	$129.71
	ARTIST & CRAFTSMAN CSKSC	10/03/2019	$9.32
	ARTIST & CRAFTSMAN CSNSC	10/09/2019	$29.11
	CAYCE ACE HARDWARE	10/11/2019	$14.84
	LOWES #00661	10/19/2019	$11.95
	CVS/PHARMACY #01039	10/23/2019	$3.15
	PAYPAL ACTIONINDUS	10/22/2019	$146.55
	LOWES #00661	10/24/2019	$76.28
	EAST BAY TRUE VALUE	10/30/2019	$74.37
			$518.93
JASON GATES	AMERICAN TOWING SERVICE	10/21/2019	$125.00
			$125.00
JASON KEPNER	LIST INDUSTRIES INC	10/03/2019	$2,490.90
	SHIRTMAX	10/07/2019	$10.54
	SUPPLIEST CLOTHING	10/07/2019	$24.62
	JIFFYSHIRTS.COM	10/08/2019	$14.04
	F&M EXPRESSIONS	10/09/2019	$159.99
	AMERICAN VOLLEYBALL CO	10/29/2019	$365.00
			$3,065.09
JASON TRINKLEIN	SILICONDUST USA INC	10/02/2019	$35.00
			$35.00
JEFFERY POINTER	AWL PEARSON EDUCATION	10/15/2019	$16.87
	FORMS AND SUPPLY - AOPD	10/15/2019	$397.03
			$413.90
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	10/01/2019	$755.37
	VWR INTERNATIONAL INC	10/02/2019	$791.86
	WALMART GROCERY	10/02/2019	$84.41
	TFS FISHERSCI ECOM ATL	10/02/2019	$25.62
	APL ITUNES.COM/BILL	10/02/2019	$11.99
	WALMART GROCERY	10/02/2019	$42.43
	CPI COLEPARMERINSTRUMT	10/03/2019	$293.89
	TFS FISHERSCI ECOM ATL	10/04/2019	$114.29
	APL ITUNES.COM/BILL	10/04/2019	$7.99
	TFS FISHERSCI ECOM ATL	10/10/2019	$44.64
	PRAXAIR DIST INC OAM	10/21/2019	$376.80
	SHRED-IT	10/22/2019	$44.54
	AGILENT TECHNOLOGIES,	10/23/2019	$1,159.40
	GENERAL LAB SUPPLY	10/28/2019	$42.94
			$3,796.17
JENNIFER SCHNEIDER	AMZN Mktp US 7M73K09M3	10/09/2019	$38.80
	FORMS AND SUPPLY - AOPD	10/08/2019	$17.17
	AMZN Mktp US VT4X87ND3	10/18/2019	$60.61
	TOOLSOURCE.COM	10/22/2019	$645.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SCHNEIDER	FORMS AND SUPPLY - AOPD	10/24/2019	$62.83
	AMZN Mktp US 702GQ3V13	10/25/2019	$235.41
	PORT CITY PAPER	10/25/2019	$93.62
			$1,154.25
JENNIFER STEVENS	READYREFRESH BY NESTLE	10/04/2019	$27.59
	READYREFRESH BY NESTLE	10/04/2019	$6.48
	FORMS AND SUPPLY - AOPD	10/09/2019	$205.77
	FORMS AND SUPPLY - AOPD	10/17/2019	$90.06
			$329.90
JESSICA RODGERS	MAGNETSTREET	09/30/2019	$1,350.00
	O'CONNOR EMBROIDERY & APP	10/01/2019	$173.88
	4IMPRINT	10/02/2019	$816.74
	SPEEDY BUTTONS	10/06/2019	$538.05
	SNAP GEOFILTERS	10/07/2019	$14.04
	JASONS JUMP CASTLES	10/03/2019	$583.15
	SAKIDA CANDY COMPANY INC	10/04/2019	$635.08
	4IMPRINT	10/10/2019	$538.17
	CARDBOARDCUTOUTSTA	10/14/2019	$159.94
	APL ITUNES.COM/BILL	10/15/2019	$7.44
	WM SUPERCENTER #632	10/16/2019	$156.96
	WM SUPERCENTER #632	10/16/2019	$201.87
	FACEBK 8NDF4P28H2	10/18/2019	$100.24
	SQ SUSAN FEDOR DESIGNS G	10/20/2019	$200.00
	YETI CHARLESTON STORE	10/18/2019	$250.68
	FACEBK 6R45HQ68H2	10/24/2019	$28.06
	4IMPRINT	10/24/2019	$2,038.03
	AMZN Mktp US 8J75B7JF3	10/27/2019	$17.42
	AMZN Mktp US OD1YN3S43	10/28/2019	$27.45
	TCT ANDERSON'S	10/29/2019	$1,617.46
	SQ SUSAN FEDOR DESIGNS G	10/30/2019	$200.00
			$9,654.66
JESSICA WILKES	READYREFRESH BY NESTLE	10/08/2019	$107.54
			$107.54
JILL CALDWELL	PAYPAL GREYMATTERG	10/01/2019	$250.00
	PAYPAL OTCBRANDSIN	10/02/2019	$122.42
	ESCAPE IN 60	10/02/2019	$219.68
	PAYPAL BLUEHOSTCOM	10/02/2019	$17.99
	PAYPAL STICKERMULE	10/07/2019	$102.46
	KICKIN CHICKN KNG TOGO	10/07/2019	$107.43
	PAYPAL LATINGROOVE	10/07/2019	$700.00
	TARGET 00018291	10/10/2019	$161.25
	RAGLAN ROAD IRISH PUB	10/12/2019	$230.57
	4IMPRINT	10/15/2019	$503.30
	KICKIN CHICKN KNG TOGO	10/17/2019	$114.61
	PAYPAL ETSY	10/17/2019	$191.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	PAYPAL OTCBRANDSIN	10/18/2019	$92.60
	HOBBY LOBBY #713	10/17/2019	$232.95
	ORDER ON THE WAY	10/18/2019	$244.75
	PAYPAL YETICOOLERS	10/22/2019	$217.99
	SQ DJSCRIB	10/24/2019	$450.00
	TMS WINE AND DESIGN WA	10/28/2019	$1,050.00
	WM SUPERCENTER #1359	10/29/2019	$217.26
	THE OOPS CO CHARLESTON	10/28/2019	$238.53
	TARGET 00018291	10/30/2019	$884.04
	CANVA 02493-15831636	10/30/2019	$1.00
			$6,350.46
JILLIAN CLAYTON	ALTA LANGUAGE SERVICES	10/02/2019	$66.00
	LANGUAGE TESTING INTER	10/11/2019	$57.00
	CHARLESTON CITY PAPER	10/23/2019	$355.00
	NELSON PRINTING CORP.	10/23/2019	$910.25
			$1,388.25
JOANN THROCKMORTON	NY TIMES NATL SALES	09/30/2019	$42.00
	READYREFRESH BY NESTLE	10/08/2019	$32.98
	AMZN Mktp US X899L74K3	10/08/2019	$7.52
	GOOGLE YouTube TV	10/27/2019	$54.49
	NY TIMES NATL SALES	10/28/2019	$42.00
			$178.99
JOHN BRUNER	F&M EXPRESSIONS	10/02/2019	$352.32
	SOLINCO LLC	10/04/2019	$629.82
	FROMUTH TENNIS	10/03/2019	$235.61
	FOOD LION #1430	10/10/2019	$58.06
	WSG WILSON SPTG GDS	10/10/2019	$1,152.90
	PUBLIX #1593	10/12/2019	$59.11
	HARRIS TEETER #0019	10/15/2019	$30.36
	WAL-MART #4250	10/17/2019	$39.11
	WM SUPERCENTER #4250	10/18/2019	$27.01
	TEAM CONNECTION INC	10/22/2019	$718.31
	BSN SPORTS LLC	10/27/2019	$1,772.34
	PROFESSIONAL TENNIS REGI	10/29/2019	$159.00
	HARRIS TEETER #0019	10/29/2019	$18.32
			$5,252.27
JOHN PETERS	ACT CHARLESTONCTYP&R	10/01/2019	$40.00
	SUGRU, INC.	10/18/2019	$19.27
			$59.27
JOHN STALLINGS	NORCOSTCO ATLANTA COSTUME	09/30/2019	$60.50
	SOUTHERN LUMBER & MILLW	10/10/2019	$300.26
	WURTH WOOD GROUP CHARLEST	10/11/2019	$1,049.61
	ROSE BRAND WIPERS	10/16/2019	$294.87
	ROSE BRAND WIPERS	10/16/2019	$903.11
	AMZN Mktp US 4760S0NO3	10/17/2019	$108.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN STALLINGS	LOWES #00661	10/17/2019	$253.12
	AMZN Mktp US Y03O964Y3	10/17/2019	$31.60
	AMZN Mktp US UD6H05E33	10/18/2019	$46.86
	AMZN Mktp US GG8RN9HG3	10/18/2019	$114.62
	WEAPONSCHOI	10/20/2019	$190.75
	LOWES #00358	10/23/2019	$164.92
	AMZN Mktp US PI6EU6R53	10/23/2019	$20.68
	LOWES #00358	10/24/2019	$161.89
	CHARLESTON CARPET MARTS	10/24/2019	$86.11
			$3,787.86
JON TOWNSLEY	IN JP LAB EQUIPMENT SERV	10/08/2019	$796.19
			$796.19
JONATHAN HEINEN	MAILCHIMP MONTHLY	09/30/2019	$81.75
	SUBMITTABLE	10/08/2019	$314.00
	NELSON PRINTING CORP.	10/08/2019	$723.28
	POETS & WRITERS INC	10/10/2019	$150.00
	PAYPAL NEWPAGES	10/10/2019	$120.00
			$1,389.03
JOSEPH VALLEE	WAL-MART #0632	10/01/2019	$15.01
	AMZN Mktp US Y35IW36C3	10/14/2019	$32.65
	HARRIS TEETER #0277	10/14/2019	$18.32
	WAL-MART #2348	10/22/2019	$19.32
	WM SUPERCENTER #2348	10/22/2019	$27.91
	WM SUPERCENTER #2348	10/22/2019	$22.93
	WAL-MART #2348	10/22/2019	$29.32
	AMZN Mktp US 9T2GY7MD3	10/25/2019	$22.86
	HARRIS TEETER #0277	10/28/2019	$29.19
	AMZN Mktp US VM8JF65V3	10/30/2019	$39.18
	WM SUPERCENTER #632	10/29/2019	$105.36
			$362.05
JOSH AYDLETTE	PAYPAL HAMMERGLOVE	10/29/2019	$172.00
			$172.00
JOY HEINZMAN	AMZN Mktp US WQ7IV7JI3	10/15/2019	$27.21
	WM SUPERCENTER #2348	10/16/2019	$63.11
	WALMART.COM	10/29/2019	$57.69
			$148.01
JULIE SWANSON	WALMART.COM 8009666546	10/26/2019	$101.06
	PRUFROCK PRESS, INC.	10/25/2019	$357.50
			$458.56
KAREN EIPPERT	NAAHP	10/16/2019	$160.00
			$160.00
KASEY BEARD	THE HOME DEPOT 1103	10/16/2019	$85.97
			$85.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KASEY READ	SWCA	10/07/2019	$50.00
	COLLOFCHAR 4210	10/09/2019	$34.87
	FORMS AND SUPPLY - AOPD	10/14/2019	$33.25
	INTERNATIONAL WRITING CE	10/16/2019	$100.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$39.35
	FORMS AND SUPPLY - AOPD	10/18/2019	$21.97
	AMZN Mktp US X16WB7TQ3	10/22/2019	$56.84
	HARRIS TEETER #410	10/23/2019	$69.88
	CVS/PHARMACY #01039	10/24/2019	$5.66
	EVENT WORKS CHARLESTON	10/25/2019	$369.00
			$780.82
KATHERINE HOUSER	CVS/PHARMACY #01039	10/03/2019	$4.48
	PUBLIX #633	10/22/2019	$27.27
			$31.75
KATHRINE HIOTT	PRAXAIR DIST INC OAM	09/30/2019	$17.14
	USA SCIENTIFIC, INC.	09/30/2019	$204.93
	USA SCIENTIFIC, INC.	10/01/2019	$204.93
	FORMS AND SUPPLY - AOPD	10/01/2019	$33.79
	AMAZON.COM Q93WO71M3 AMZN	10/06/2019	$11.65
	AMAZON.COM CO8SQ8OS3 AMZN	10/06/2019	$32.15
	FORMS AND SUPPLY - AOPD	10/04/2019	$32.37
	EPOCH LIFE SCIENCE INC	10/04/2019	$140.00
	FORMS AND SUPPLY - AOPD	10/03/2019	$46.47
	TELTEST INC	10/17/2019	$307.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$21.75
	FORMS AND SUPPLY - AOPD	10/21/2019	$301.69
	DOLLAR TREE	10/23/2019	$4.91
			$1,358.78
KATHRYN MONK	COLLOFCHAR 4210	10/04/2019	$13.07
	PRODUCTION DESIGN ASSOCIA	10/14/2019	$66.75
	PRODUCTION DESIGN ASSOCIA	10/14/2019	$66.75
	FORMS AND SUPPLY - AOPD	10/14/2019	$91.84
	Mechanical Turk	10/25/2019	$1,000.00
			$1,238.41
KAYLEE LASS	FACEBK 3SRXENN9T2	10/01/2019	$20.00
	DONORSNAP	10/01/2019	$60.00
	FEDEX 99379430	10/09/2019	$235.16
	AMZN Mktp US 0311Y39E3	10/09/2019	$164.19
	AMZN Mktp US GO1231S43	10/10/2019	$40.31
	Dropbox Q1379Y5V4YC6	10/12/2019	$119.88
	EIG CONSTANTCONTACT.COM	10/14/2019	$212.55
	EVENTHAUS RENTALS	10/15/2019	$954.25
	ENVELOPES.COM	10/21/2019	$79.57
	ADOBE PHOTOGPHY PLAN	10/23/2019	$9.99
	QUIK MAIL ETC	10/23/2019	$173.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	AMZN Mktp US 4K22X9U83	10/28/2019	$46.32
	ARTIST CRAFTSMAN OFFICE	10/25/2019	$143.77
	AMZN Mktp US EP7OG80Y3	10/25/2019	$89.94
	AMZN Mktp US 7F6M44X63	10/26/2019	$116.65
			$2,465.58
KEITH WIGGANS	HARRIS TEETER #0019	10/01/2019	$25.95
	HARRIS TEETER #0019	10/05/2019	$51.50
	BSN SPORTS LLC	10/09/2019	$65.40
	HARRIS TEETER #0019	10/11/2019	$37.16
	HARRIS TEETER #0158	10/12/2019	$6.71
	NSCAA	10/17/2019	$635.00
	HARRIS TEETER #0019	10/23/2019	$49.47
	VO DON CUSTOM FRAMING	10/25/2019	$552.47
	IN RICHARD LLOYD, INC	10/29/2019	$2,193.08
	HARRIS TEETER #0019	10/29/2019	$10.15
			$3,626.89
KENDRICK MARION	AMAZON.COM 034K741Z3 AMZN	10/02/2019	$105.87
	FORMS AND SUPPLY - AOPD	10/01/2019	$123.26
	AMZN Mktp US 8Z0JB8YN3	10/02/2019	$43.58
	FORMS AND SUPPLY - AOPD	10/02/2019	$19.02
	PUBLIX #459	10/09/2019	$80.15
	AMZN Mktp US 324PI9ZO3	10/10/2019	$102.91
	4IMPRINT	10/09/2019	$254.98
	LITTLE RIVER RESEARCH	10/14/2019	$653.14
	FORMS AND SUPPLY - AOPD	10/14/2019	$41.45
	4IMPRINT	10/15/2019	$213.80
	AIRGAS SOUTH	10/18/2019	$330.70
	MSC	10/24/2019	$25.89
	PRAXAIR DIST INC OAM	10/23/2019	$47.04
	AMZN Mktp US O43IT25R3	10/24/2019	$86.03
	ENVIRONMENTAL EXPRESS	10/24/2019	$95.18
	AMAZON.COM 4X1SP7C13 AMZN	10/27/2019	$123.58
	ENVIRONMENTAL LIGHTS	10/25/2019	$16.86
	SSI SCHOOL SPECIALTY	10/28/2019	$28.62
	DINOSAUR CORPORATION	10/29/2019	$310.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$87.17
			$2,789.23
KENNETH GREENE	USPS PO 4514880242	10/01/2019	$496.80
	LOWES #00661	10/01/2019	$17.42
	LOWES #00661	10/01/2019	$17.42
	FEDEX 33532748	10/02/2019	$199.27
	USPS PO 4514887500	10/01/2019	$825.00
	FEDEX 33532571	10/02/2019	$23.44
	USPS POSTAGE ENDICIA.COM	10/02/2019	$500.00
	USPS POSTAGE ENDICIA.COM	10/02/2019	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	10/04/2019	$1,000.00
	CFS PRODUCTS	10/08/2019	$81.89
	FORMS AND SUPPLY - AOPD	10/08/2019	$124.00
	USPS POSTAGE ENDICIA.COM	10/09/2019	$1,000.00
	READYREFRESH BY NESTLE	10/11/2019	$159.32
	USPS POSTAGE ENDICIA.COM	10/10/2019	$1,000.00
	USPS POSTAGE ENDICIA.COM	10/11/2019	$1,000.00
	ENDICIA FEES	10/17/2019	$5.00
	USPS POSTAGE ENDICIA.COM	10/16/2019	$1,000.00
	USPS POSTAGE ENDICIA.COM	10/17/2019	$500.00
	USPS POSTAGE ENDICIA.COM	10/22/2019	$1,000.00
	ENDICIA FEES	10/28/2019	$36.59
	USPS PO 4514880242	10/25/2019	$275.00
	USPS POSTAGE ENDICIA.COM	10/30/2019	$1,000.00
			$10,271.15
KERI MCGEE	SELLINGTICKET USA INC.	09/30/2019	$23.08
	SELLINGTICKET USA INC.	10/01/2019	$11.69
	SELLINGTICKET USA INC.	10/01/2019	$11.69
	WAL-MART #0632	10/02/2019	$5.42
	MICHAELS STORES 1060	10/02/2019	$24.88
	SAPLINGLEARN HOMEWORK	10/02/2019	$45.78
	SELLINGTICKET USA INC.	10/02/2019	$11.69
	STAPLES 00108266	10/03/2019	$228.42
	AMZN Mktp US 1T3SX65V3	10/06/2019	$63.54
	WALGREENS #15512	10/07/2019	$3.36
	TOPHAT.COM	10/09/2019	$61.00
	COLLOFCHAR 4210	10/10/2019	$141.68
	Prime Video 1W5ZB6J73	10/10/2019	$12.99
	ACT PROGRAMS	10/15/2019	$13.00
	Prime Video 8338E1SQ3	10/16/2019	$12.99
	Prime Video IG4YN5DQ3	10/16/2019	$9.99
	TOPHAT.COM	10/18/2019	$61.00
	Prime Video 6U63R97I3	10/23/2019	$3.99
	Prime Video 593YX15X3	10/24/2019	$3.99
	AMZN MKTP US AV10O8UE3 AM	10/24/2019	$91.36
	Prime Video UA5QA8SA3	10/25/2019	$3.99
	HARRIS TEETER #455	10/25/2019	$7.12
	Amazon Prime	10/25/2019	$14.16
	WALGREENS #15512	10/28/2019	$13.34
	SELLINGTICKET USA INC.	10/30/2019	$27.20
			$907.35
KETURAH HOGAN	FORMS AND SUPPLY - AOPD	10/01/2019	$27.21
	MARCIVE INC	10/08/2019	$246.96
	AMZN Mktp US ES7UH3F13	10/11/2019	$71.88
	ULINE SHIP SUPPLIES	10/17/2019	$222.26
	AMZN Mktp US 7Q4AN6L83	10/21/2019	$43.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KETURAH HOGAN	FORMS AND SUPPLY - AOPD	10/24/2019	$21.96
	FORMS AND SUPPLY - AOPD	10/29/2019	$48.24
			$682.04
KEVIN JEWETT	QUENCH USA, INC.	10/01/2019	$47.15
	FEDEX OFFIC15200015230	10/01/2019	$97.45
	WAIVERFOREVER.COM	10/04/2019	$9.99
			$154.59
KEVIN NICHOLS	PALMETTO PROMOTIONS	10/02/2019	$1,403.54
	PG CROSSCHECKER.COM	10/12/2019	$450.00
	LOCKER TAGS	10/21/2019	$55.84
	PERFECT GAME-DIAMOND KAST	10/22/2019	$40.00
			$1,949.38
KIMBER BATES	AMZN Mktp US WT33G13O3	10/04/2019	$30.59
	FORMS AND SUPPLY - AOPD	10/08/2019	$26.21
	AMAZON.COM YS6YG1TL3 AMZN	10/10/2019	$32.13
	FORMS AND SUPPLY - AOPD	10/16/2019	$3.35
	AMAZON.COM JZ7MQ49X3 AMZN	10/17/2019	$89.21
			$181.49
KIMBERLY MCKALE	AMZN Mktp US 0539B29W3	10/01/2019	$17.97
	READYREFRESH BY NESTLE	10/04/2019	$19.00
	GALLUP INC	10/08/2019	$588.12
	Jones School Supply Co.,	10/22/2019	$25.85
			$650.94
KIMBERLY REETZ	STAMP CONNECTION	09/30/2019	$71.50
	AMZN Mktp US Z364B7RC3	10/02/2019	$555.54
	AMZN Mktp US JQ7ER2RK3	10/02/2019	$51.53
	AMZN Mktp US 1R8XA4G53	10/03/2019	$81.09
	AMZN Mktp US FD25T2PB3	10/06/2019	$14.05
	CDW GOVT #VFT5767	10/04/2019	$385.04
	FORMS AND SUPPLY - AOPD	10/04/2019	$16.94
	AMZN Mktp US W82KR4XP3	10/07/2019	$58.84
	AMZN Mktp US 9Z3M937U3	10/09/2019	$117.46
	AMZN MKTP US VP1JQ5EM3 AM	10/09/2019	$75.08
	AMZN Mktp US SZ1AQ9ZL3	10/10/2019	$29.41
	AMZN Mktp US OX8Q82U63	10/10/2019	$42.42
	LOWCOUNTRY REGIONAL	10/10/2019	$21.00
	PUBLIX #1599	10/15/2019	$83.16
	AMAZON.COM HT1NO1WQ3 AMZN	10/16/2019	$39.23
	PUBLIX #633	10/16/2019	$10.77
	PUBLIX #633	10/16/2019	$12.20
	MUSC UNIVERSITY PRESS	10/17/2019	$588.50
	FORMS AND SUPPLY - AOPD	10/16/2019	$88.84
	PUBLIX #633	10/20/2019	$24.46
	AMZN Mktp US IW2J81A03	10/22/2019	$89.37
	FORMS AND SUPPLY - AOPD	10/21/2019	$13.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	10/22/2019	$7.28
	COSTCO WHSE #0360	10/23/2019	$26.09
	AMZN Mktp US 281I194N3	10/25/2019	$76.15
	FORMS AND SUPPLY - AOPD	10/29/2019	$142.45
			$2,721.89
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	10/01/2019	$99.00
	EUROFINS GENOMICS LLC	10/17/2019	$198.00
			$297.00
KRISTINE DE WELDE	FORMS AND SUPPLY - AOPD	10/23/2019	$244.78
	CHRONICLEHI	10/25/2019	$634.00
	INSIDE HIGHER ED, INC.	10/25/2019	$595.00
			$1,473.78
LAQUITTA JEFFERSON	RICK HENDRICK CHEVROLET	10/07/2019	$77.15
	SAFELITE AUTOGLASS	10/12/2019	$299.00
	READS UNIFORMS #1	10/22/2019	$75.21
			$451.36
LARRY KRASNOFF	NY TIMES NATL SALES	10/21/2019	$24.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$4.84
	FORMS AND SUPPLY - AOPD	10/29/2019	$50.12
			$78.96
LATOYA HARRIS	CHARLESTON PRESTIGE CLEAN	09/30/2019	$1,663.77
	READYREFRESH BY NESTLE	10/10/2019	$276.61
			$1,940.38
LAURA EVERETT	SINCLAIR BROADCAST GROUP	09/30/2019	$1,520.00
	FACEBK 4EQJVM6RB2	10/24/2019	$25.00
	FACEBK S33VVM6RB2	10/25/2019	$25.00
	FACEBK Z6A5JNWQB2	10/27/2019	$35.00
	FACEBK M5VDQN6QB2	10/26/2019	$25.00
	FACEBK 3X3CXM6RB2	10/28/2019	$50.00
	FACEBK 4T3JTPARB2	10/30/2019	$75.00
			$1,755.00
LAURA MOSES	SHRED-IT USA LLC	10/02/2019	$44.54
	PAYPAL MODERNLANGA	10/10/2019	$450.00
	HARRIS TEETER #0365	10/30/2019	$8.72
			$503.26
LAVERNE CORDES	CUSTOMINK LLC	10/01/2019	$602.33
	AMZN Mktp US WA8D95983	10/02/2019	$73.78
	INSTACART	10/03/2019	$41.64
	INSTACART	10/01/2019	$60.14
	ALL AMERICAN AWARDS INC	10/09/2019	$11.99
	EB APHA 2019 STUDENT	10/09/2019	$88.12
	Samuel French Inc	10/11/2019	$375.00
	WALMART.COM	10/12/2019	$42.00
	AMZN Mktp US 5F46R7BQ3	10/11/2019	$22.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	WALMART.COM 8009666546	10/14/2019	$23.41
	AMZN Mktp US SQ61Q2U23	10/15/2019	$30.50
	INSTACART	10/11/2019	$43.73
	AMZN Mktp US 084GH0Q83	10/16/2019	$15.35
	VISTAPR VistaPrint.com	10/17/2019	$312.26
	STUDENT VETERANS OF AMER	10/17/2019	$700.00
	OTC BRANDS, INC.	10/16/2019	$443.13
	SP DISTRIBUTITVE EDU	10/18/2019	$42.12
	INSTACART	10/17/2019	$21.55
	AMZN Mktp US 9D6RA6KQ3	10/19/2019	$104.56
	AMZN Mktp US Q59T03ZZ3	10/21/2019	$7.03
	INSTACART	10/22/2019	$21.28
	WALMART.COM 8009666546	10/22/2019	$26.12
	2019 INTERNATIONAL DRU	10/23/2019	$315.00
	WALMART.COM 8009666546	10/24/2019	$29.53
	WALMART.COM 8009666546	10/23/2019	$25.62
	2019 INTERNATIONAL DRU	10/24/2019	$315.00
	AMZN MKTP US VQ0QO2M93 AM	10/24/2019	$93.99
	2019 INTERNATIONAL DRU	10/24/2019	$315.00
	AMZN Mktp US 1X4P48MT3	10/24/2019	$15.14
	FORMS AND SUPPLY - AOPD	10/23/2019	$6.98
	2019 INTERNATIONAL DRU	10/24/2019	$315.00
	AMZN Mktp US E56S51SA3	10/28/2019	$47.93
	AMZN Mktp US GT8L88UJ3	10/25/2019	$23.31
	PMT DOLLARGENERAL.COM	10/26/2019	$30.05
	AMZN Mktp US HD3NF8QN3	10/27/2019	$33.42
	WALMART.COM 8009666546	10/25/2019	$9.80
	AMZN Mktp US VF5SI46N3	10/25/2019	$57.08
	SP DISTRIBUTITVE EDU	10/28/2019	$81.88
	SP HARNEY & SONS TEA	10/28/2019	$23.00
	AMZN Mktp US S16EQ6O63	10/29/2019	$26.14
	OTC BRANDS INC	10/28/2019	$33.44
	BULLDOG TOURS	10/29/2019	$100.00
	AMZN Mktp US W791V3HL3	10/30/2019	$64.87
	WALMART GROCERY	10/30/2019	$44.86
			$5,115.51
LILLIAN CHAMBLEE	IN SOUTHERN KEEP	10/22/2019	$152.60
	ALL AMERICAN AWARDS INC	10/23/2019	$981.00
	SHOPS OF HISTORIC CHARLES	10/23/2019	$519.60
	LOWES #00907	10/24/2019	$95.68
	EVENT PARTNERS LLC	10/30/2019	$1,046.95
	EVENTHAUS RENTALS	10/30/2019	$534.28
			$3,330.11
LINDA KALAFATIS	HARRIS TEETER #0019	10/24/2019	$68.14
	EPIC SPORTS, INC.	10/24/2019	$345.01
	BASEBALL SAVINGS	10/25/2019	$579.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	PUBLIX #633	10/29/2019	$27.92
			$1,021.02
LISA CALVERT	BCE SOUTH	10/03/2019	$28.12
	AMZN Mktp US 0H5S38OC3	10/04/2019	$20.34
	DRI PRINTING SERVICES	10/08/2019	$161.70
	MICHAELS STORES 1241	10/08/2019	$21.79
	THE HOME DEPOT #1118	10/16/2019	$17.94
	CVS/PHARMACY #03560	10/27/2019	$11.19
			$261.08
LISA CHESTNEY	STICKER MULE	10/02/2019	$56.68
	COLLOFCHAR 4210	10/07/2019	$4.34
	AMZN Mktp US 1R2EM8IR3	10/07/2019	$4.85
	AMZN Mktp US 124LZ8JW3	10/09/2019	$83.75
	SP AMERICAN BUTTON M	10/09/2019	$84.41
	ALL AMERICAN AWARDS INC	10/10/2019	$11.99
	COSTCO WHSE #0360	10/10/2019	$103.29
	DOLLAR TREE	10/10/2019	$19.62
	AMZN Mktp US ZO5LO7AV3	10/11/2019	$60.59
	COLLOFCHAR 4210	10/23/2019	$11.31
			$440.83
LISA CHRISTIAN	Amazon.com XH1AA9GO3	10/01/2019	$14.45
	AMZN Mktp US ZX6BL4BN3	10/03/2019	$39.38
	PANERA BREAD #204958	10/08/2019	$53.87
	AMZN Mktp US HE5O88J13	10/17/2019	$31.65
	AMZN Mktp US 6N52O2H23	10/21/2019	$5.44
	AMZN Mktp US O91UV59K3	10/22/2019	$18.43
			$163.22
LUKE SIMONS	BSN SPORTS LLC	09/30/2019	$745.56
	COCA-COLA BOTTLG CO CON	10/02/2019	$1,335.25
	BSN SPORTS LLC	10/03/2019	$588.60
	PERFORMANCE HEALTH SUP	10/06/2019	$1,674.58
	BSN SPORTS LLC	10/04/2019	$860.65
	PERFORMANCE HEALTH SUP	10/06/2019	$2,245.00
	WM SUPERCENTER #2348	10/08/2019	$29.17
	WALGREENS #15512	10/08/2019	$18.33
	ANTHEM SPRT	10/08/2019	$463.20
	O'CONNOR EMBROIDERY & APP	10/11/2019	$170.78
	AMZN Mktp US N959T9043	10/14/2019	$17.87
	PAYPAL KENPOM.COM	10/15/2019	$19.95
	SQ PHENOM HOOP REP	10/16/2019	$595.00
	Amazon.com O999L7AW3	10/16/2019	$40.30
	COCA-COLA BOTTLG CO CON	10/28/2019	$2,167.47
	WINCRAFT INC	10/29/2019	$2.19
	WINCRAFT INC	10/29/2019	$595.67
	COACHES VIDEO	10/29/2019	$429.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$11,998.57
LYNDA KELLER	AMZN Mktp US JU82Z64U3	09/30/2019	$394.37
	SHRED-IT USA LLC	10/01/2019	$73.14
	READYREFRESH BY NESTLE	10/02/2019	$100.12
	WAL-MART #2348	10/02/2019	$22.77
	WAL-MART #2348	10/08/2019	$24.21
	YOUTHLIGHT, INC.	10/11/2019	$37.98
	TRAINERS WHS OFFICE OX	10/15/2019	$85.37
	COMCAST	10/24/2019	$120.41
	WAL-MART #2348	10/29/2019	$27.19
	STK Shutterstock	10/30/2019	$29.00
			$914.56
MARC PROTO	TOTAL STRENGTH & SPEED	10/25/2019	$725.00
			$725.00
MARCIA WHITE	Amazon web services	10/03/2019	$11.35
	FS ThemeIsle	10/27/2019	$63.42
			$74.77
MARIA ALFIERIS	READYREFRESH BY NESTLE	10/04/2019	$34.98
			$34.98
MARIA PHILPOT	HAVENS ART INSTALLATION	10/02/2019	$260.00
	GOOGLE ADS3793401033	10/11/2019	$350.00
	GOOGLE ADS3793401033	10/16/2019	$500.00
	GOOGLE ADS3793401033	10/21/2019	$500.00
	JOHN WILEY & SONS, INC	10/29/2019	$1,800.00
			$3,410.00
MARIANNE PERRY	FORMS AND SUPPLY - AOPD	10/01/2019	$2.29
	YOURMEMBERSHIP CAREERS	10/04/2019	$299.00
	LATINOSINHIGHEREDCOM	10/04/2019	$220.00
	CHRONICLEHI	10/04/2019	$435.00
	HIGHEREDJOBS.COM	10/04/2019	$345.00
	YOURMEMBERSHIP CAREERS	10/04/2019	$350.00
	NELSON PRINTING CORP.	10/11/2019	$1,280.75
	DMI DELL BUS ONLINE	10/25/2019	$113.34
	FORMS AND SUPPLY - AOPD	10/24/2019	$11.10
			$3,056.48
MARK BERRY	ADOBE STOCK	10/10/2019	$29.99
	ISSUU	10/21/2019	$19.00
			$48.99
MARLA ROBERTSON	FACEBK Q3T6FNN9T2	10/03/2019	$7.00
	FACEBK WJQJ2P6AT2	10/03/2019	$7.00
	FACEBK RESCFNN9T2	10/04/2019	$10.00
	FACEBK P64BCPW9T2	10/06/2019	$15.00
	FACEBK Z4TSSNSAT2	10/08/2019	$25.00
	CVS/PHARMACY #01039	10/08/2019	$38.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLA ROBERTSON	FORMS AND SUPPLY - AOPD	10/08/2019	$68.28
	FACEBK MYXQ6P6AT2	10/10/2019	$6.92
	THE POST AND COURIER	10/10/2019	$435.00
	READYREFRESH BY NESTLE	10/11/2019	$40.64
	FACEBK JDWKEPNAT2	10/12/2019	$35.00
	FACEBK KR9FAR2AT2	10/21/2019	$28.93
			$717.51
MARLENE NAVOR	FORMS AND SUPPLY - AOPD	09/30/2019	$56.65
	NCAA FULFILLMENT	10/09/2019	$47.40
	WALGREENS #15512	10/16/2019	$17.97
	FORMS AND SUPPLY - AOPD	10/18/2019	$54.17
	STAT CREW SOFTWARE, INC.	10/21/2019	$399.00
	WALGREENS #15512	10/29/2019	$54.99
			$630.18
MARY ANN HARTSHORN	WM SUPERCENTER #632	10/27/2019	$38.36
	EAST BAY DELI	10/29/2019	$374.41
			$412.77
MARY J JONES	READYREFRESH BY NESTLE	10/12/2019	$42.54
			$42.54
MARY J WHITE	STAPLES 00115832	10/12/2019	$69.19
			$69.19
MARY MOSER	HARRIS TEETER #0277	10/04/2019	$31.23
	PRH PRHLLC800-733-3000	10/04/2019	$11.50
	FORMS AND SUPPLY - AOPD	10/07/2019	$109.13
	PRH PRHLLC800-733-3000	10/12/2019	$14.00
	PRH PRHLLC800-733-3000	10/12/2019	$10.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$39.23
	J.P. COOKE	10/14/2019	$23.49
	WALGREENS #15512	10/15/2019	$21.78
	AMZN Mktp US KW6Z01143	10/16/2019	$62.47
	NATIONAL HONORS COUNCIL	10/16/2019	$850.00
	PRH PRHLLC800-733-3000	10/18/2019	$3.00
	FORMS AND SUPPLY - AOPD	10/23/2019	$47.74
	HARRIS TEETER #0277	10/24/2019	$88.28
	HARRIS TEETER #410	10/29/2019	$6.41
			$1,318.26
MATTHEW RHODES	PEPBOYS STORE 38	10/09/2019	$10.88
			$10.88
MCFARLAND KATIE	4IMPRINT	09/30/2019	$206.65
	FORMS AND SUPPLY - AOPD	10/02/2019	$21.52
	FORMS AND SUPPLY - AOPD	10/02/2019	$33.21
			$261.38
MCKELVY CONLIN	FORMS AND SUPPLY - AOPD	10/10/2019	$24.11
	FORMS AND SUPPLY - AOPD	10/15/2019	$25.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	10/18/2019	$47.58
	FORMS AND SUPPLY - AOPD	10/22/2019	$1.54
	APPALACHIAN SPRINGS BOTT	10/28/2019	$47.58
			$146.75
MEGAN GOULD	DHL EXPRESS - CHS	10/04/2019	$65.55
	COLLOFCHAR 4210	10/28/2019	$155.87
			$221.42
MEGAN OGARA	FORMS AND SUPPLY - AOPD	09/30/2019	$38.61
	AMZN Mktp US EL9MN3Y93	10/09/2019	$50.92
			$89.53
MEGAN ROWE	ULINE SHIP SUPPLIES	10/17/2019	$251.93
			$251.93
MELANIE GREENE	Amazon.com SF8QA1WN3	10/10/2019	$36.12
	AMZN Mktp US O23FT8NI3	10/22/2019	$170.25
	ETS PRAXIS Registratio	10/29/2019	$146.00
			$352.37
MELINDA COLEMAN	FORMS AND SUPPLY - AOPD	10/18/2019	$17.35
	FORMS AND SUPPLY - AOPD	10/22/2019	$32.24
			$49.59
MELINDA MILEY	WALGREENS #15512	10/23/2019	$16.80
	MELLOW MUSHROOM KING O	10/24/2019	$44.08
			$60.88
MELISSA OCHAL	COLLOFCHAR 4210	10/02/2019	$176.25
			$176.25
MICHAEL ADEYANJU	COLLOFCHAR 4210	10/23/2019	$47.96
	BALFOUR	10/29/2019	$103.55
			$151.51
MICHAEL DUNCAN	MICHAELS STORES 1241	10/05/2019	$376.05
	PRODUCTION DESIGN ASSOCIA	10/24/2019	$1,209.94
	SQ CHARLESTON GAME	10/24/2019	$163.50
			$1,749.49
MICHAEL HEAGERTY	REV.COM	10/01/2019	$2.00
	B&H PHOTO 800-606-6969	10/08/2019	$784.21
	LinkedIn 5013400454 lnkd.	10/08/2019	$59.99
	ENVATOMARKET49565804	10/09/2019	$31.00
	ENVATOMARKET49584665	10/10/2019	$18.00
	REV.COM	10/10/2019	$4.00
	REV.COM	10/10/2019	$2.00
	REV.COM	10/11/2019	$2.00
	LENSPROTOGO.COM	10/16/2019	$94.19
	ENVATOMARKET49671269	10/16/2019	$31.00
	REV.COM	10/17/2019	$2.00
	ENVATOMARKET49690641	10/17/2019	$21.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	ENVATOMARKET49690625	10/17/2019	$31.00
	REV.COM	10/17/2019	$2.00
	ENVATOMARKET49704606	10/18/2019	$22.00
	ENVATOMARKET49755236	10/22/2019	$21.00
	Dropbox 1C8DNST477MH	10/23/2019	$119.88
	REV.COM	10/24/2019	$17.50
	REV.COM	10/24/2019	$47.50
	TELLY AWARDS	10/23/2019	$50.00
	ANIMOTO INC	10/24/2019	$65.00
	B&H PHOTO 800-606-6969	10/24/2019	$232.72
	REV.COM	10/24/2019	$50.00
	REV.COM	10/24/2019	$17.50
	AMAZON.COM GE5GR6K23 AMZN	10/25/2019	$64.52
	ENVATOMARKET49809963	10/25/2019	$27.00
	ENVATOMARKET49846216	10/28/2019	$26.00
	ENVATOMARKET49863902	10/29/2019	$18.00
	ENVATOMARKET49859118	10/29/2019	$31.00
	REV.COM	10/29/2019	$2.00
	ENVATOMARKET49861251	10/29/2019	$4.00
	ENVATOMARKET49861134	10/29/2019	$27.00
			$1,927.01
MICHAEL SCOTT HARRIS	HANCKEL MARINE	10/09/2019	$1,697.59
			$1,697.59
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE ECOMM	09/30/2019	$484.80
	FLEET FEET SPORTS	10/02/2019	$2,273.74
	RUNNING WAREHOUSE ECOMM	10/02/2019	$109.95
	FLEET FEET SPORTS	10/03/2019	$282.31
	FLEET FEET SPORTS	10/04/2019	$15.26
	THE FOOT STORE	10/04/2019	$174.40
	SAUCONY.COM	10/17/2019	$32.67
	THE FOOT STORE	10/18/2019	$117.22
	FLEET FEET SPORTS	10/24/2019	$183.12
			$3,673.47
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	10/02/2019	$97.51
	READYREFRESH BY NESTLE	10/09/2019	$174.84
	FORMS AND SUPPLY - AOPD	10/15/2019	$49.39
	MATH ASSOC AMERICA	10/29/2019	$700.00
			$1,021.74
MICHELLE BREW	FACEBK 9X5GVM2MD2	09/30/2019	$150.18
			$150.18
MICHELLE MCDOWELL	HOBBY LOBBY #562	10/01/2019	$16.15
	DOMINO'S 5659	10/10/2019	$78.92
	MELLOW MUSHROOM	10/18/2019	$515.74
	WAL-MART #1164	10/23/2019	$125.55
	PAPA JOHNS #438	10/23/2019	$119.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	NCYI.ORG	10/28/2019	$400.00
	BI-LO GROCERY #5638	10/28/2019	$23.62
			$1,279.33
MICHELLE MCGREW	COLLOFCHAR 4210	10/04/2019	$78.41
			$78.41
MICHELLE ROSATO	AMZN Mktp US OJ8ER9YP3	10/02/2019	$7.58
	AMZN Mktp US 4C8CA4B63	10/02/2019	$256.10
	AMZN Mktp US BH8GE6SD3	10/09/2019	$82.29
	AMAZON.COM 2H5Q66HR3 AMZN	10/10/2019	$17.27
	AMAZON.COM 371N03UL3 AMZN	10/22/2019	$83.09
	AMZN Mktp US 661IB7T53	10/22/2019	$9.42
	AMZN Mktp US KI5B93EV3	10/23/2019	$19.61
	AMZN Mktp US FI24F9S33	10/23/2019	$51.89
	AMZN Mktp US NJ5WN16H3	10/30/2019	$24.47
	AMZN Mktp US QM9GF4RB3	10/29/2019	$31.12
			$582.84
MICHELLE SMITH	2COCOM DEVART.COM	10/21/2019	$229.95
	CCE REGISTRATION	10/25/2019	$625.00
			$854.95
MICHELLE VAN PARYS	CVS/PHARMACY #01039	10/07/2019	$47.92
	SQ THE VALENTINE	10/16/2019	$85.00
	FREESTYLE PHOTO	10/22/2019	$79.94
	ADORAMA, INC ECOMMERCE	10/24/2019	$367.90
	ADORAMA, INC ECOMMERCE	10/29/2019	$119.60
	ADORAMA, INC ECOMMERCE	10/29/2019	$1.00
	FREESTYLE PHOTO	10/30/2019	$179.96
			$881.32
MILTON LANGLEY	SITEONE LANDSCAPE SUPPLY,	09/30/2019	$110.24
	HELENA 35041	10/01/2019	$327.00
	TIMECLOCKSUPPLY.COM	10/02/2019	$23.16
	SITEONE LANDSCAPE SUPPLY,	10/03/2019	$1,581.47
	WANDO POWER EQUIPMENT CO	10/03/2019	$53.47
	NAPA AUTO 0030274	10/07/2019	$103.40
	LOWES #00539	10/07/2019	$23.58
	SITEONE LANDSCAPE SUPPLY,	10/09/2019	$255.26
	ROYALL ACE HDWE	10/09/2019	$18.92
	WANDO POWER EQUIPMENT CO	10/09/2019	$56.99
	TIMECLOCKSUPPLY.COM	10/09/2019	$23.18
	WANDO POWER EQUIPMENT CO	10/11/2019	$62.44
	SITEONE LANDSCAPE SUPPLY,	10/11/2019	$202.25
	PRECISION CYCLE AND WATER	10/17/2019	$590.51
	SHERWIN WILLIAMS 702293	10/24/2019	$224.81
	WANDO POWER EQUIPMENT CO	10/28/2019	$196.03
	IN CHARLESTON TREE COMPA	10/29/2019	$1,050.00
	SMITH TURF & IRRIGATION -	10/29/2019	$409.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,311.93
MILTON SUMMERS	C C BOILER SALES SERV	10/02/2019	$2,380.10
	SC BOILER SAFETY PROG	10/22/2019	$50.00
			$2,430.10
MOLLY CALLAHAN	FORMS AND SUPPLY - AOPD	10/09/2019	$46.04
	AMZN Mktp US OZ13Q5UO3	10/10/2019	$81.26
	PUBLIX #1599	10/11/2019	$76.73
	PUBLIX #1599	10/11/2019	$12.23
			$216.26
MOUNA DIBENEDETTO	THE HOME DEPOT #1120	10/01/2019	$155.70
	LOWES #00907	10/03/2019	$69.72
	THE HOME DEPOT #1103	10/09/2019	$11.39
			$236.81
MYRA SEAMAN	INGRAM PUBLISHER SERVICE	10/01/2019	$27.22
	HARRIS TEETER #0277	10/02/2019	$153.84
			$181.06
NANDINI MCCAULEY	STAPLES 00115832	10/01/2019	$82.72
	EIG CONSTANTCONTACT.COM	10/16/2019	$119.90
	IN INTERNATIONAL COUNCIL	10/24/2019	$1,000.00
			$1,202.62
NATASHA VITKOVIC	O'CONNOR EMBROIDERY & APP	10/07/2019	$507.67
	SMARTPAK	10/12/2019	$91.22
	SMARTPAK	10/18/2019	$194.39
	AMZN Mktp US KC8842FX3	10/21/2019	$118.78
			$912.06
NOLAN MANGAN	COLLOFCHAR 4210	10/10/2019	$56.55
	COLLOFCHAR 4210	10/25/2019	$41.35
	COF MAIL SERVICES	10/30/2019	$7.51
	TST D ALLESANDRO S PIZZA	10/30/2019	$108.88
			$214.29
NORA KRASOWSKI	SIMPLEINOUT.COM	10/09/2019	$29.99
			$29.99
NORMA LUDEN	AVON COTTAGES LTD	10/01/2019	$3,247.20
	HOTEL RESERVATIONS.COM	10/03/2019	$337.52
	QUALITY SUITES PINEVIL	10/04/2019	$209.76
	QUALITY SUITES PINEVIL	10/04/2019	$209.76
	QUALITY SUITES PINEVIL	10/04/2019	$209.76
	LA QUINTA RALEIGH NC	10/05/2019	$134.17
	WWW.RESERVATIONS.COM	10/03/2019	$19.99
	LA QUINTA RALEIGH NC	10/04/2019	$670.85
	EXPEDIA 7483191313607	10/09/2019	$436.56
	BEST WESTERN PLUS CLEMSO	10/08/2019	$987.90
	BEST WESTERN PLUS CLEMSO	10/08/2019	$987.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	HOTELSCOM9210053615368	10/10/2019	$247.74
	AMERICAN AIR0012382784595	10/10/2019	$172.80
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	AMERICAN AIR0012382784594	10/10/2019	$172.80
	EXTENDEDSTAY 9861	10/12/2019	$195.78
	EXTENDEDSTAY 9861	10/12/2019	$184.38
	RED ROOF INN 10257	10/18/2019	$171.32
	RED ROOF INN 10257	10/18/2019	$171.32
	RED ROOF INN 10257	10/18/2019	$171.32
	RED ROOF INN 10257	10/18/2019	$171.32
	RED ROOF INN 10257	10/18/2019	$171.32
	RED ROOF INN 10257	10/18/2019	$171.32
	VRBO RDD	10/22/2019	$200.00
	VRBO HA3PPBTY	10/22/2019	$467.83
	AMERICAN AIR0017469167038	10/23/2019	$458.00
	AMERICAN AIR0017469167041	10/23/2019	$458.00
	AMERICAN AIR0017469167040	10/23/2019	$458.00
	AMERICAN AIR0017469167039	10/23/2019	$458.00
	SUPER 8	10/25/2019	$403.64
	SUPER 8	10/25/2019	$403.64
	SUPER 8	10/25/2019	$403.64
	SUPER 8	10/25/2019	$403.64
	SUPER 8	10/25/2019	$403.64
	SUPER 8	10/29/2019	$197.31
	HYATT PLACE ATLANTA/BUCK	10/30/2019	$381.74
	AMERICAN AIR0017470700390	10/29/2019	$300.50
	SUPER 8	10/29/2019	$197.31
	AMERICAN AIR0017470710846	10/29/2019	$300.50
	AMERICAN AIR0017470700391	10/29/2019	$300.50
	HYATT PLACE ATLANTA/BUCK	10/30/2019	$381.74
	SUPER 8	10/29/2019	$197.31
	HYATT PLACE ATLANTA/BUCK	10/30/2019	$381.74
	AMERICAN AIR0017470700389	10/29/2019	$300.50
	SUPER 8	10/29/2019	$197.31
	HYATT PLACE ATLANTA/BUCK	10/30/2019	$381.74
	SUPER 8	10/29/2019	$197.31
	HYATT PLACE ATLANTA/BUCK	10/30/2019	$381.74
	AMERICAN AIR0017470710845	10/29/2019	$300.50
	SUPER 8	10/29/2019	$197.31
	AMERICAN AIR0017470700388	10/29/2019	$300.50
			$19,845.28
NORMA SALCEDO	PUBLIX #633	10/07/2019	$23.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA SALCEDO	PAISANOS - CHARLESTON - M	10/07/2019	$66.90
	CRABBY JACK'S CHARLESTON	10/15/2019	$68.62
	PUBLIX #633	10/18/2019	$14.85
	PAISANOS - CHARLESTON - M	10/18/2019	$65.45
	ROCKVILLE	10/17/2019	$314.90
	COSTCO WHSE #0360	10/24/2019	$359.47
	PUBLIX #633	10/25/2019	$13.77
	HARRIS TEETER #0028	10/25/2019	$10.53
	PUBLIX #633	10/26/2019	$24.09
	HARRIS TEETER #456	10/26/2019	$46.65
	WAL-MART #2348	10/25/2019	$182.76
	WAL-MART #2348	10/26/2019	$19.84
	WAL-MART #2348	10/29/2019	$23.91
			$1,235.13
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	10/08/2019	$157.51
	FORMS AND SUPPLY - AOPD	10/09/2019	$161.67
			$319.18
PAUL MANEVAL	GOOGLE Google Storage	10/12/2019	$9.99
	PRODUCTION DESIGN ASSOCIA	10/15/2019	$49.95
	APL APPLE ONLINE STORE	10/17/2019	$15.87
	APL APPLE ONLINE STORE	10/17/2019	$95.24
	APL APPLE ONLINE STORE	10/17/2019	$63.49
	APL APPLE ONLINE STORE	10/17/2019	$9.52
	APL APPLE ONLINE STORE	10/17/2019	$15.87
	LOWES #00661	10/29/2019	$186.37
			$446.30
PERCIVAL HAAS	READYREFRESH BY NESTLE	10/18/2019	$19.88
			$19.88
PETER LEE	ROBERTS OXYGEN CO BR 00	09/30/2019	$165.97
	TFS FISHERSCI ECOM ATL	10/01/2019	$134.56
	TFS FISHERSCI ECOM ATL	10/09/2019	$42.02
	TFS FISHERSCI ECOM ATL	10/10/2019	$79.46
	TFS FISHERSCI ECOM ATL	10/10/2019	$329.00
	CHEMGLASS LIFE SCIENCES	10/14/2019	$232.41
	AMZN Mktp US VQ4SE9V53	10/15/2019	$1,022.42
	AMZN Mktp US 991PG5XQ3	10/17/2019	$59.73
	LICOR INC	10/17/2019	$111.95
	AMZN Mktp US HA9I44363	10/27/2019	$67.05
	LOWES #00661	10/28/2019	$43.43
	POSTERSMITH.COM	10/29/2019	$136.00
			$2,424.00
PETER MEIER	EVOQUA WATER TECHNOLOG	10/03/2019	$164.51
	EVOQUA WATER TECHNOLOG	10/03/2019	$9.60
	LOWES #00661	10/07/2019	$122.08
	MARVIN'S SEAFOOD	10/09/2019	$35.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	MARVIN'S SEAFOOD	10/15/2019	$42.78
	ALL SEASONS HARDWARE	10/26/2019	$19.72
	CROSBY'S FISH & SHRI	10/25/2019	$207.80
			$602.12
PHILIP ROBINSON	AIRGAS SOUTH	10/02/2019	$129.76
	VWR INTERNATIONAL INC	10/16/2019	$48.23
	AIRGAS SOUTH	10/17/2019	$129.76
	AGILENT TECHNOLOGIES,	10/17/2019	$88.13
	AIRGAS SOUTH	10/23/2019	$129.76
	TFS FISHERSCI ECOM ATL	10/23/2019	$156.39
	TFS FISHERSCI ECOM ATL	10/23/2019	$90.13
	AIRGAS SOUTH	10/23/2019	$865.55
	TFS FISHERSCI ECOM ATL	10/24/2019	$213.21
	TFS FISHERSCI ECOM ATL	10/24/2019	$162.98
	VWR INTERNATIONAL INC	10/30/2019	$521.66
	AIRGAS SOUTH	10/30/2019	$69.63
	AIRGAS SOUTH	10/28/2019	$41.82
	TFS FISHERSCI ECOM ATL	10/30/2019	$1,119.06
			$3,766.07
PHYLLIS GATES	DISCOUNTSCH 8006272829	10/25/2019	$53.31
			$53.31
PHYLLIS JESTICE	H-NET	10/10/2019	$390.00
	H-NET	10/16/2019	$390.00
	ETS This is the produc	10/25/2019	$471.60
			$1,251.60
PRISCILLA HAYES	READYREFRESH BY NESTLE	10/04/2019	$110.75
	FORMS AND SUPPLY - AOPD	10/11/2019	$44.91
	AMZN Mktp US 2Q2NH7093	10/17/2019	$15.51
	FORMS AND SUPPLY - AOPD	10/16/2019	$227.32
	IN SHRED WITH US	10/21/2019	$25.49
	AMZN Mktp US UN3GO9RT3	10/26/2019	$8.98
	FORMS AND SUPPLY - AOPD	10/24/2019	$159.41
			$592.37
RACHEL BRUCE	EBOOKS.COM	10/04/2019	$672.00
	EBOOKS.COM	10/10/2019	$42.00
	SOUTH CAROLINA ASSOCIATIO	10/17/2019	$295.00
			$1,009.00
RANDY BEAVER	4IMPRINT	10/11/2019	$225.76
	HEALTH PHYSICS CONSULTANT	10/16/2019	$2,500.00
			$2,725.76
REBECCA UTZ	BCE SOUTH	10/01/2019	$68.67
	HARRIS TEETER #0277	10/02/2019	$4.28
	HARRIS TEETER #0277	10/02/2019	$4.06
	READYREFRESH BY NESTLE	10/04/2019	$21.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA UTZ	BCE SOUTH	10/04/2019	$22.89
	HARRIS TEETER #0019	10/08/2019	$9.86
	IN PALMETTO AWARDS	10/08/2019	$31.07
	FORMS AND SUPPLY - AOPD	10/08/2019	$133.76
	HARRIS TEETER #410	10/10/2019	$17.31
	HARRIS TEETER #0277	10/11/2019	$32.61
	NACADA	10/12/2019	$75.00
	HARRIS TEETER #457	10/16/2019	$20.47
	HARRIS TEETER #0277	10/21/2019	$4.06
	PUBLIX #449	10/21/2019	$261.24
	HIGHEREDJOBS.COM	10/21/2019	$620.00
	HIGHEREDJOBS.COM	10/23/2019	$345.00
	HARRIS TEETER #0277	10/25/2019	$41.22
	HARRIS TEETER #0277	10/28/2019	$27.39
			$1,740.22
RENEE MCCAULEY	Amazon.com KC1X61UO3	10/08/2019	$53.88
			$53.88
RICHARD BOUKNIGHT	IN RICHARD LLOYD, INC	09/30/2019	$147.21
	PAPER CHEMICAL SUPPLY COM	09/30/2019	$181.77
	THE 4 ELLIOTS DBA KNIGHT	10/02/2019	$190.75
	IN COMMERCIAL LAUNDRY SE	10/09/2019	$150.30
	OES INC. - USD	10/11/2019	$125.00
	AMAZON.COM 658423123 AMZN	10/15/2019	$8.72
	PALMETTO EXTERMINATORS	10/15/2019	$210.00
	AMAZON.COM E98QR2DO3 AMZN	10/18/2019	$14.16
	WRISTBANDEXPRESSCOM	10/30/2019	$304.00
	ULINE SHIP SUPPLIES	10/31/2019	$244.35
	DUNCAN PARNELL N CHARLE	10/29/2019	$75.35
			$1,651.61
ROBIN LAROCQUE	AMAZON.COM WL1RY46A3 AMZN	10/15/2019	$283.39
	Amazon.com 2F6X954P3	10/16/2019	$17.28
	CALL EXPERTS	10/17/2019	$59.88
	SKYPE.COM/GO/BILL	10/25/2019	$6.50
	SKYPE.COM/GO/BILL	10/25/2019	$2.99
			$370.04
ROBIN STEWART	KING STREET COOKIES	10/29/2019	$12.99
			$12.99
ROCHELLE JOHNSON	PAYPAL TEAKWOOD	10/01/2019	$40.99
	PAYPAL EBAY INC	10/01/2019	$3.69
	THE ALLEY	10/08/2019	$200.00
	CANVA 02473-19908639	10/10/2019	$1.00
	WAL-MART #1359	10/17/2019	$64.99
	WAL-MART #3367	10/18/2019	$46.13
	GOOGLE Google Storage	10/21/2019	$2.99
	WM SUPERCENTER #1359	10/27/2019	$103.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	HALLOWEEN EXPRESS F469	10/28/2019	$322.23
	ALL AMERICAN AWARDS INC	10/28/2019	$83.80
			$869.17
ROLAND CRAFT	LENNOX INDUSTRIES	10/24/2019	$457.80
			$457.80
RON MENCHACA	MAILCHIMP MONTHLY	10/02/2019	$380.41
	IN JOSEPH BEATOVICH	10/15/2019	$522.50
	NEW YORK TIMES DIGITAL	10/19/2019	$15.00
	IN JOSEPH BEATOVICH	10/24/2019	$55.00
	THE STATE NEWSPAPER DIGI	10/24/2019	$159.99
			$1,132.90
ROXANN STALVEY	COLLOFCHAR 4210	09/30/2019	$14.80
	STAPLES 00115832	10/21/2019	$49.04
			$63.84
SABRINA HOLLOWAY	IEEE PRODUCTS & SERVICES	10/02/2019	$108.50
	AMZN Mktp US SH2TG0I53	10/08/2019	$22.63
	AMZN Mktp US 9V3NF2Y53	10/08/2019	$494.55
	AMZN Mktp US KJ5XA5S53	10/08/2019	$373.08
	AMZN Mktp US 466P964P3	10/09/2019	$162.54
	NORTH CHARLESTON COLISEU	10/09/2019	$75.00
	GOVCNCTN	10/08/2019	$184.21
	STATISTA INC	10/10/2019	$49.00
	DECISION SCIENCES	10/11/2019	$350.00
	AMZN Mktp US YU01G8RW3	10/11/2019	$330.22
	FORMS AND SUPPLY - AOPD	10/16/2019	$248.36
	DECISION SCIENCES	10/17/2019	$350.00
	AMZN Mktp US 0W1C72IZ3	10/17/2019	$1,103.89
	AMZN Mktp US N38HO7VM3	10/18/2019	$576.51
	YOURMEMBERSHIP CAREERS	10/18/2019	$450.00
	YOURMEMBERSHIP CAREERS	10/18/2019	$450.00
	APL APPLE ONLINE STORE	10/23/2019	$99.00
	AMZN Mktp US S59EO5UT3	10/22/2019	$216.91
	APL APPLE ONLINE STORE	10/23/2019	$1,099.00
	AMZN Mktp US N14201B03	10/23/2019	$39.18
	AMZN Mktp US N63GQ3E73	10/23/2019	$1,246.84
	COURSRA5IDIPAM56G43TV	10/24/2019	$49.00
	ACADEMICKEY	10/29/2019	$420.00
			$8,498.42
SARA FRANKEL	WHENIWORK.COM	10/28/2019	$49.05
			$49.05
SARAH HARVEY	AMZN MKTP US 6Z0EV45X3 AM	09/30/2019	$75.16
	AMZN Mktp US 3H3QL2393	09/30/2019	$14.60
	AMZN Mktp US BT5WR4FS3	10/01/2019	$17.60
	AMZN Mktp US IT9ZN78R3	10/01/2019	$15.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	HARRIS TEETER #410	10/06/2019	$5.95
	HARRIS TEETER #0365	10/04/2019	$2.03
	WALMART GROCERY	10/08/2019	$275.51
	AMAZON.COM YQ2833DZ3 AMZN	10/13/2019	$117.07
	AMZN Mktp US PM4HN4FU3	10/13/2019	$28.32
	HARRIS TEETER #0365	10/24/2019	$4.35
	SQ NAECTE	10/28/2019	$140.00
	CVS/PHARMACY #01039	10/29/2019	$31.94
	HOMEDEPOT.COM	10/29/2019	$85.02
			$812.75
SARAH OWENS	HARRIS TEETER #0277	10/08/2019	$140.82
	FRAMETASTIC	10/21/2019	$211.02
	HARRIS TEETER #0277	10/22/2019	$181.73
	PRIVATE I PRINT PROMOTIO	10/23/2019	$550.45
	Amazon.com 5C6ME4H43	10/27/2019	$16.24
			$1,100.26
SARAH SIMMONITE	READYREFRESH BY NESTLE	10/04/2019	$45.29
			$45.29
SARAH WUIGK	SHRED-IT USA LLC	10/01/2019	$36.57
	CVS/PHARMACY #01039	10/10/2019	$23.44
			$60.01
SAUNDRA DEATHOS-MEERS	DOLLARTREE	10/07/2019	$4.28
	AMZN Mktp US CB4I46T23	10/15/2019	$15.89
	AMZN Mktp US 783U03JD3	10/15/2019	$7.87
	AMZN Mktp US 8M11E3RP3	10/16/2019	$26.13
	AMZN Mktp US Z14V267Z3	10/16/2019	$38.15
	AMZN Mktp US PC7RD8913	10/22/2019	$14.16
	AMZN Mktp US AF2DL08D3	10/30/2019	$45.75
			$152.23
SAVANNAH FRIERSON	AMZN Mktp US 3B6KA7993	10/02/2019	$69.66
	FORMS AND SUPPLY - AOPD	10/01/2019	$76.01
	READYREFRESH BY NESTLE	10/04/2019	$2.50
	Amazon.com 5071J3KA3	10/03/2019	$33.71
	AMZN Mktp US UR1AW8AN3	10/03/2019	$24.12
	GAYLORD BROS INC	10/15/2019	$903.20
	ZOOM.US	10/17/2019	$16.50
	ULINE SHIP SUPPLIES	10/23/2019	$441.46
	BC.BASECAMP 2 2649798	10/28/2019	$54.50
			$1,621.66
SCHANKE NICOLE	FEDEX 99484165	10/16/2019	$143.46
			$143.46
SEBASTIAN VAN DELDEN	AMZN Mktp US T26419RP3	10/04/2019	$2,461.22
	WAL-MART #0632	10/19/2019	$16.22
			$2,477.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAMONE WHITE	WM SUPERCENTER #625	10/07/2019	$6.17
	READYREFRESH BY NESTLE	10/11/2019	$24.59
	AMAZON.COM C976S6IZ3 AMZN	10/20/2019	$42.42
			$73.18
SHANNON HORN	FACEBK 9FG8WMAQB2	10/07/2019	$25.00
	FACEBK 5M2F4NNQB2	10/05/2019	$25.00
	EIG CONSTANTCONTACT.COM	10/16/2019	$23.10
	ROSS PRINTING	10/16/2019	$80.37
	PAYPAL CRITERIONPI	10/24/2019	$1,000.00
	FACEBK 9B96GNEQB2	10/27/2019	$15.36
	AMAZON.COM JH74Q5OD3 AMZN	10/27/2019	$137.47
	AMAZON.COM SK44A9Q83 AMZN	10/27/2019	$273.57
	B&H PHOTO 800-606-6969	10/30/2019	$2,428.13
			$4,008.00
SHANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$10.12
	VWR INTERNATIONAL INC	10/02/2019	$246.58
	TFS FISHERSCI ECOM ATL	10/04/2019	$71.71
	CAROLINA BIOLOGIC SUPPLY	10/04/2019	$204.00
	ULINE SHIP SUPPLIES	10/09/2019	$623.41
	INTEGRATED DNA TECH	10/08/2019	$242.88
	SCIENCELL LABORATORIES	10/10/2019	$385.32
	VWR INTERNATIONAL INC	10/11/2019	$72.63
	FORESTRY SUPPLIERS INC	10/11/2019	$263.00
	TFS FISHERSCI ECOM ATL	10/12/2019	$138.18
	ETS MAJOR FIELD TESTS	10/11/2019	$2,400.00
	VWR INTERNATIONAL INC	10/12/2019	$51.74
	VWR INTERNATIONAL INC	10/12/2019	$51.74
	IN HERBARIUM SUPPLY	10/12/2019	$2,001.20
	EDVOTEK INC	10/16/2019	$294.80
	ADDGENE INC	10/17/2019	$280.00
	DROPBOX CW55DQG9NM8L	10/21/2019	$119.88
	HYAMS GARDEN AND ACCENTS	10/22/2019	$71.00
	AMZN Mktp US LI7GS1SN3	10/23/2019	$110.53
	NELSON JAMESON INC	10/24/2019	$308.01
	PAYPAL BANGGOOD	10/24/2019	$64.39
	Frontiers Media SA	10/29/2019	$160.00
	VWR INTERNATIONAL INC	10/30/2019	$184.43
	VWR INTERNATIONAL INC	10/31/2019	$166.07
	TFS FISHERSCI ECOM ATL	10/30/2019	$142.43
	VWR INTERNATIONAL INC	10/30/2019	$121.49
	VWR INTERNATIONAL INC	10/30/2019	$437.23
	VWR INTERNATIONAL INC	10/31/2019	$356.70
	VWR INTERNATIONAL INC	10/30/2019	$161.33
	VWR INTERNATIONAL INC	10/30/2019	$71.47
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$111.18
	USA SCIENTIFIC, INC.	10/29/2019	$66.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	VWR INTERNATIONAL INC	10/30/2019	$459.65
	VWR INTERNATIONAL INC	10/30/2019	$42.51
	VWR INTERNATIONAL INC	10/30/2019	$2,354.31
			$12,846.04
SHARON MCKENZIE	READYREFRESH BY NESTLE	10/08/2019	$67.40
	FORMS AND SUPPLY - AOPD	10/09/2019	$78.86
			$146.26
SHARON SIEGEL	FACEBK J75BUNEYY2	10/03/2019	$300.00
	FACEBK 5M5FYNEYY2	10/10/2019	$300.00
	FACEBK APWL8NAZY2	10/12/2019	$156.87
	FACEBK 5CAL3PSYY2	10/13/2019	$300.00
	FACEBK H6FTANAZY2	10/16/2019	$300.00
	FACEBK 3FTQGPNYY2	10/18/2019	$300.00
	FACEBK EJMECN2ZY2	10/20/2019	$300.00
	FACEBK F55X6PEYY2	10/22/2019	$300.00
	FACEBK QGTDLPNYY2	10/24/2019	$300.00
	FACEBK HKP6SNAYY2	10/26/2019	$300.00
			$2,856.87
SHAYLYN MURPHY	FORMS AND SUPPLY - AOPD	10/09/2019	$52.10
	AMAZON.COM QP2ZD0VI3 AMZN	10/13/2019	$21.77
	VISTAPR VistaPrint.com	10/11/2019	$37.31
	4IMPRINT	10/21/2019	$253.22
	ALL AMERICAN AWARDS INC	10/22/2019	$20.00
			$384.40
SHERA SCOTT	AMZN Mktp US GE9D43E03	09/30/2019	$245.50
	AMZN Mktp US NK1354Y13	10/03/2019	$135.39
	WALMART.COM 8009666546	10/04/2019	$464.32
	TFS FISHERSCI ECOM ATL	10/04/2019	$12.91
	STERICYCLE	10/07/2019	$81.64
	PREMIUMCRICKETS	10/07/2019	$41.99
	TFS FISHERSCI ECOM ATL	10/08/2019	$166.07
	SHRED-IT	10/09/2019	$40.15
	VWR INTERNATIONAL INC	10/11/2019	$414.46
	FORESTRY SUPPLIERS INC	10/11/2019	$238.33
	EUROFINS GENOMICS LLC	10/15/2019	$264.50
	AMAZON.COM TP7U39HV3 AMZN	10/23/2019	$61.01
	FORMS AND SUPPLY - AOPD	10/25/2019	$39.00
			$2,205.27
SHEREE GRANT	IN A&E PRINTING INC.	10/29/2019	$318.83
			$318.83
SONYA ALLEN	READYREFRESH BY NESTLE	10/04/2019	$5.40
	READYREFRESH BY NESTLE	10/05/2019	$238.76
			$244.16
STEPHANIE AUWAERTER	PUBLIX #472	10/03/2019	$225.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PARTY CITY 0182	10/04/2019	$16.30
	ADOBE PHOTOGPHY PLAN	10/04/2019	$9.99
	FORMS AND SUPPLY - AOPD	10/07/2019	$12.87
	CANVA 02478-3511584	10/14/2019	$12.95
	COLLOFCHAR 4210	10/16/2019	$173.53
	WALGREENS #15512	10/18/2019	$23.91
	MICHAELS STORES 1241	10/19/2019	$10.11
	COLLOFCHAR 4210	10/18/2019	$340.08
	SQ NODA - ASSOCIAT	10/21/2019	$25.00
			$850.67
STEPHANIE SMITH	READYREFRESH BY NESTLE	10/04/2019	$106.14
	FORMS AND SUPPLY - AOPD	10/10/2019	$8.93
	ALL AMERICAN AWARDS INC	10/30/2019	$27.48
			$142.55
STEPHANIE TODT	BCE SOUTH	09/30/2019	$28.12
	AMAZON.COM 210PG2XU3 AMZN	10/02/2019	$29.20
	ALL AMERICAN AWARDS INC	10/04/2019	$11.99
	ESHIPPERUSA	10/04/2019	$156.24
	BCE SOUTH	10/21/2019	$28.12
	ESHIPPERUSA	10/23/2019	$75.27
	CANVA 02486-14533358	10/23/2019	$12.95
	ALL AMERICAN AWARDS INC	10/30/2019	$47.42
			$389.31
STEVE JOHNSON	LOWES #00661	10/01/2019	$45.65
	LOWES #00661	10/06/2019	$70.68
			$116.33
SUSAN FLYNN	WM SUPERCENTER #2348	10/28/2019	$27.12
	STAPLES 00115832	10/28/2019	$85.54
			$112.66
SUSAN GOURDIN	APPALACHIAN SPRINGS BOTT	10/01/2019	$39.73
	KRISPY KREME #531	10/09/2019	$149.85
	NACADA	10/12/2019	$75.00
	AMZN Mktp US NJ0XD02B3	10/19/2019	$45.57
	NACADA	10/26/2019	$7.00
			$317.15
SUSAN HARTMAN	ALL AMERICAN AWARDS INC	09/30/2019	$59.95
	Amazon.com 861BT8VV3	10/03/2019	$23.96
	DOLLARTREE	10/05/2019	$5.40
	CVS/PHARMACY #01039	10/08/2019	$15.18
	BCE SOUTH	10/09/2019	$946.95
	FORMS AND SUPPLY - AOPD	10/09/2019	$176.77
	WM SUPERCENTER #632	10/22/2019	$19.19
	FORMS AND SUPPLY - AOPD	10/21/2019	$101.09
	CVS/PHARMACY #01039	10/23/2019	$26.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.00
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	09/30/2019	$22.49
	ARTIST & CRAFTSMAN CSNSC	10/25/2019	$114.14
			$136.63
SUZETTE STILLE	Dropbox 281W232RNPS8	10/01/2019	$11.99
	UPS 1ZKT46U40220029814	10/03/2019	$18.39
	DROPBOX 4SKFZXHDQ7MQ	10/25/2019	$119.88
			$150.26
SYDNEY ZAZZARO	FORMS AND SUPPLY - AOPD	10/02/2019	$35.41
	HARRIS TEETER #0365	10/06/2019	$142.93
	AMAZON.COM A42WX9F23 AMZN	10/22/2019	$22.64
	KING STREET COOKIES	10/22/2019	$25.81
	HARRIS TEETER #0365	10/26/2019	$62.46
	COLLOFCHAR 4210	10/25/2019	$46.09
	CHIPOTLE ONLINE	10/28/2019	$141.53
			$476.87
SYNDIA HILL	D J WALL-ST-JOURNAL	10/09/2019	$46.88
	ALL AMERICAN AWARDS INC	10/15/2019	$235.44
	SCANTRON	10/16/2019	$85.29
			$367.61
TALIM LESSANE	HARRIS TEETER #0277	10/01/2019	$39.73
	HARRIS TEETER #410	10/22/2019	$118.46
	HARRIS TEETER #0277	10/22/2019	$33.39
			$191.58
TAMARA ROSAS-BOSSAK	FACEBK R43MXNASQ2	09/30/2019	$193.37
	Amazon web services	10/03/2019	$34.95
	CANVA 02466-15925782	10/03/2019	$71.46
	CANVA 02467-4730055	10/04/2019	$71.39
	CANVA 02467-4730412	10/04/2019	$71.38
	EIG CONSTANTCONTACT.COM	10/04/2019	$49.05
	COLLOFCHAR 4210	10/07/2019	$38.72
	DNH GODADDY.COM	10/09/2019	$369.99
	AMZN Mktp US 0459D1MQ3	10/09/2019	$54.48
	APL APPLE ONLINE STORE	10/15/2019	$27.00
	CAROLINA FLAG AND BANNER	10/15/2019	$583.37
	SCREENSCAPE NETWORK	10/18/2019	$20.00
	BC.BASECAMP 2 2431552	10/20/2019	$21.80
	SMORE.COM - EDUCATOR	10/18/2019	$79.00
	SC DEPT OF ARCHIVES	10/22/2019	$61.40
			$1,747.36
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	10/01/2019	$234.34
	FORMS AND SUPPLY - AOPD	10/23/2019	$734.78
	IN SHRED WITH US	10/25/2019	$28.87
	THE 4 ELLIOTS DBA KNIGHT	10/28/2019	$409.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,407.23
TARA SCOZZARO	AMZN Mktp US 592BL48H3	10/09/2019	$710.41
	FORMS AND SUPPLY - AOPD	10/09/2019	$612.20
	HARRIS TEETER #0365	10/10/2019	$21.37
	AMZN Mktp US MM7408K13	10/10/2019	$155.84
	FORMS AND SUPPLY - AOPD	10/21/2019	$267.52
			$1,767.34
TERESA MATTIE	DTV DIRECTV SERVICE	10/01/2019	$60.39
	PING INC	10/01/2019	$2,241.04
	NEW ENGLAND FLAG & BANNE	09/30/2019	$987.98
	HOO HOOTSUITE INC	10/15/2019	$1,687.32
	COMCAST	10/17/2019	$394.24
	COMCAST	10/17/2019	$148.98
	COMCAST	10/17/2019	$148.98
	COMCAST	10/17/2019	$133.95
	COMCAST	10/17/2019	$45.84
	LOWES #00661	10/22/2019	$264.65
	DTV DIRECTV SERVICE	10/29/2019	$60.39
			$6,173.76
TERESE ANDREWS	APPALACHIAN SPRINGS BOTT	10/01/2019	$85.85
	AMZN Mktp US X23O62N93	10/10/2019	$9.54
	AMZN Mktp US W71A76CV3	10/17/2019	$98.04
	IN SHRED WITH US	10/24/2019	$45.00
	AMZN Mktp US XG3LT5RY3	10/25/2019	$63.74
	FORMS AND SUPPLY - AOPD	10/25/2019	$52.06
			$354.23
THOMAS CUNNEFF	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	CASE	10/09/2019	$40.00
	PAYPAL AUSTIN	10/14/2019	$2,060.00
			$2,300.00
THOMAS WOELFEL	BSN SPORTS LLC	10/25/2019	$1,151.04
	BSN SPORTS LLC	10/25/2019	$1,052.94
	BSN SPORTS LLC	10/30/2019	$2,036.96
			$4,240.94
TIFFANY GAMMELL	FACEBK M8M8APJ5L2	09/30/2019	$23.32
	IMSLP MEMBERSHIP-MONTH	10/10/2019	$2.99
	2COCOM ABLEBITS.COM	10/14/2019	$59.00
	INVOICEHOME.COM	10/20/2019	$5.00
	CANVA 02485-19242370	10/22/2019	$12.95
			$103.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	WWW.BATTERYSHIP.COM	09/30/2019	$249.85
	EMERGENCY MEDICAL PRODUC	10/01/2019	$324.30
	WM SUPERCENTER #3367	10/03/2019	$25.33
	JANTZEN LOCK & SAFE CO	10/09/2019	$10.90
	Cannon Auto Electric	10/09/2019	$511.38
	AUTOZONE #1032	10/17/2019	$52.29
	TACTICALGEAR.COM	10/22/2019	$93.25
	EMERGENCY MEDICAL PRODUC	10/22/2019	$476.29
	ANNUVIA	10/24/2019	$1,202.44
	LOWES #00497	10/24/2019	$64.46
			$3,010.49
TINA ROGONIA	ALL AMERICAN AWARDS INC	10/03/2019	$47.96
	MICHAELS #9490	10/03/2019	$78.36
	MICHAELS #9490	10/03/2019	$78.34
	Amazon Prime	10/13/2019	$14.16
	STAPLES 00115832	10/11/2019	$103.48
	SQ ASL INTERPRETIN	10/16/2019	$164.00
	HORST WHOLESALE FLORIST	10/23/2019	$101.21
	CVS/PHARMACY #01039	10/23/2019	$60.79
			$648.30
TRACEY HUNTER-DONIGER	TARGET 00014936	10/12/2019	$23.30
	WAL-MART #1037	10/12/2019	$81.83
			$105.13
USIADEAN CHILDS	AMZN Mktp US 2H27Z34S3	09/30/2019	$71.68
	WWW.WHOVA.COM	10/01/2019	$1,239.00
	SOLARWINDS	10/03/2019	$471.44
	ALL AMERICAN AWARDS INC	10/03/2019	$15.49
	AMAZON.COM 0L39702W3 AMZN	10/05/2019	$76.84
	UPS 000000191A16389	10/04/2019	$6.90
	AMAZON.COM WF5Z566W3 AMZN	10/06/2019	$50.25
	4TE SONITROL SECURITY SYS	10/04/2019	$110.04
	TCD CENGAGE LEARNING	10/05/2019	$387.00
	AMAZON.COM CO6IB3VJ3 AMZN	10/08/2019	$46.06
	TECH REVIEW	10/08/2019	$29.95
	ROCKETGENIUS, INC.	10/11/2019	$99.00
	AMZN Mktp US Q287O9293	10/12/2019	$22.87
	DNH GODADDY.COM	10/16/2019	$281.55
	AMZN Mktp US 4Y9QC6TE3	10/19/2019	$33.75
	AMZN Mktp US BY63G9F23	10/18/2019	$75.23
	Amazon.com EU0BS2MA3	10/21/2019	$16.21
	AMZN Mktp US XD5RO50J3	10/21/2019	$154.63
	SMITH RUBBER STAMPS AND S	10/22/2019	$33.29
	AMZN Mktp US G62TA9EF3	10/22/2019	$33.78
	AMZN Mktp US H495B2P83	10/24/2019	$9.99
	AMAZON.COM 9T8DE6HS3 AMZN	10/24/2019	$18.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	SP CHRONICLE STORE	10/24/2019	$179.00
	Amazon.com M38YZ1VQ0	10/24/2019	$18.72
	SMITH RUBBER STAMPS AND S	10/24/2019	$33.29
	AMZN Mktp US 3I3SC9813	10/25/2019	$13.66
	DNH GODADDY.COM	10/25/2019	$81.68
	SMITH RUBBER STAMPS AND S	10/25/2019	$13.43
	4TE SONITROL SECURITY SYS	10/25/2019	$111.93
	GOOGLE CLOUD_01A7CA-1	10/27/2019	$138.33
	DISCOURSE.ORG	10/28/2019	$15.00
	AMAZON.COM EM41564H3 AMZN	10/28/2019	$54.53
	COMCAST	10/30/2019	$112.00
			$4,055.24
VERONCIA BUTLER	HARRIS TEETER #0277	10/08/2019	$58.13
	WAL-MART #5279	10/19/2019	$11.07
	CHARLOTTEBALLET	10/26/2019	$30.00
			$99.20
VIRGINIA CARLSTEN	THE FOOTLIGHT PLAYERS INC	10/02/2019	$1,300.00
	MODERN LANGUAGE ASSOCI	10/02/2019	$380.00
	HOVER	10/02/2019	$15.17
	PAYPAL MODERNLANGA	10/16/2019	$450.00
	COLLOFCHAR 4210	10/17/2019	$13.06
	FORMS AND SUPPLY - AOPD	10/16/2019	$127.01
	PAYPAL WOLFEVIDEOL	10/23/2019	$400.00
	IN SHRED WITH US	10/24/2019	$50.98
			$2,736.22
VIVIAN APPLER	JOANN STORES #2328	10/22/2019	$10.01
	MICHAELS STORES 1241	10/22/2019	$26.40
	LOWES #00655	10/22/2019	$37.46
			$73.87
WANDA WHITLEY	SALSBURY INDUSTRIES	10/03/2019	$80.00
	FORMS AND SUPPLY - AOPD	10/02/2019	$387.52
	FORMS AND SUPPLY - AOPD	10/16/2019	$31.65
	FORMS AND SUPPLY - AOPD	10/24/2019	$59.31
			$558.48
WENDY WILLIAMS	GENHART SOFTWARE, LLC	10/10/2019	$1,320.00
	AMZN Mktp US AJ90H44S3	10/25/2019	$44.62
			$1,364.62
WILLIAM CHASE	FOOD LION #0933	09/30/2019	$18.39
	AMZN MKTP US Z34C96DR3 AM	10/01/2019	$53.30
	TST D ALLESANDRO S PIZZA	10/01/2019	$122.87
	CVS/PHARMACY #01039	10/21/2019	$51.78
	TST D ALLESANDRO S PIZZA	10/22/2019	$170.66
	CVS/PHARMACY #01039	10/25/2019	$24.27
	ONE TO ONE	10/31/2019	$398.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$839.27
WILLIAM MARCHANT III	PAINTBALL CHARLESTON	10/03/2019	$300.00
	MELLOW MUSHROOM	10/03/2019	$66.56
	CVS/PHARMACY #01039	10/08/2019	$15.25
	DOMINO'S 5659	10/10/2019	$46.03
	HARRIS TEETER #0028	10/11/2019	$75.16
	GOAT, SHEEP, COW, NORTH	10/14/2019	$39.96
	COSTCO WHSE #0360	10/17/2019	$159.93
	MELLOW MUSHROOM	10/17/2019	$68.76
	MELLOW MUSHROOM	10/24/2019	$72.09
	HARRIS TEETER #0365	10/29/2019	$55.19
			$898.93
XENIA MOUNTROUIDOU	BEST BUY MHT 00011205	09/30/2019	$125.34
	AMZN Mktp US GS3628XW3	10/03/2019	$28.08
	AMZN Mktp US MB22P2NC3	10/03/2019	$252.88
	BEST BUY MHT 00011205	10/07/2019	$81.74
	AMZN Mktp US OL3ON5353	10/21/2019	$38.10
	AMZN Mktp US AE3RQ1DD3	10/21/2019	$152.60
			$678.74
YVETTE LAMBRIGHT	SHRED-IT USA LLC	10/24/2019	$40.96
	IN THE RECEPTIONIST	10/24/2019	$539.00
	READYREFRESH BY NESTLE	10/29/2019	$62.15
			$642.11
ZACH ADAMS	WALGREENS #15512	10/01/2019	$10.88
	AMAZON.COM Y40RN7D13 AMZN	10/02/2019	$62.80
	AMZN MKTP US AB44O8RE3 AM	10/02/2019	$485.10
	PERFORMANCE HEALTH SUP	10/03/2019	$282.44
	PERFORMANCE HEALTH SUP	10/03/2019	$2,455.17
	WALGREENS #15512	10/04/2019	$57.18
	PERFORMANCE HEALTH SUP	10/16/2019	$13.13
	WALGREENS #15512	10/23/2019	$21.76
	HARRIS TEETER #0019	10/25/2019	$119.29
	PERFORMANCE HEALTH SUP	10/27/2019	$282.44
	AMAZON.COM XL2LD32T3 AMZN	10/29/2019	$21.20
	PERFORMANCE HEALTH SUP	10/30/2019	$340.80
			$4,152.19
ZIPORA ANCRUM	AMZN Mktp US R09MN5PG3	10/10/2019	$242.28
	4IMPRINT	10/10/2019	$496.17
	SP IBUTTONLINK	10/24/2019	$298.00
	AMZN Mktp US 634Q292D3	10/24/2019	$33.77
	DISCOUNTMUGS.COM	10/24/2019	$1,325.99
	ASAHPERD	10/27/2019	$350.00
			$2,746.21

Total for COLLEGE OF CHARLESTON: $509,331.33

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	MY BINDING COM	10/11/2019	$194.89
	BELKIN CORPORATION	10/16/2019	$42.79
			$237.68

Total for COMMISSION ON INDIGENT DEFENSE: $237.68

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	THEPOSTANDCO ONLINE	09/30/2019	$12.95
	CANON SOLUTIONS AMER INC	10/29/2019	$76.44
	THEPOSTANDCOONLINE	10/30/2019	$12.95
	SMITH RUBBER STAMPS AND S	10/30/2019	$68.90
			$171.24

Total for COMPTROLLER GENERAL: $171.24

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	AMERICAN AIR0012381021208	10/01/2019	$540.79
			$540.79
MATALIE MICKENS	VRSN DOTGOVREGISTRATION	09/30/2019	$400.00
	CDW GOVT #VDJ2350	09/30/2019	$157.55
	CDW GOVT #VDQ5575	10/01/2019	$646.36
	LANDS END BUS OUTFITTERS	10/03/2019	$225.37
	THE STATE NEWSPAPER DIGI	10/04/2019	$159.99
	BHM THE MORNING NEWS	10/04/2019	$59.95
	THE TIMES AND DEMOCRAT	10/04/2019	$39.00
	DIGITAL NEWSPAPER SUBSCRI	10/04/2019	$32.39
	THE ITEM	10/04/2019	$12.00
	Twitter Online Ads	10/04/2019	$1.66
	Twitter Online Ads	10/11/2019	$11.62
	SQ 1-800-GOT JUNK	10/16/2019	$498.00
	STAPLES DIRECT	10/19/2019	$140.44
	STAPLS7226274693000001	10/19/2019	$61.30
	FACEBK VYFRNN6HU2	10/19/2019	$32.07
	Twitter Online Ads	10/18/2019	$9.85
	LANDS END BUS OUTFITTERS	10/19/2019	$46.38
	STAPLES DIRECT	10/24/2019	$20.50
	STAPLES DIRECT	10/24/2019	$118.97
	AMAZON.COM ND5JF8RP3 AMZN	10/24/2019	$98.68
	Twitter Online Ads	10/25/2019	$9.48
	OFFICE DEPOT #332	10/28/2019	$199.40
	OFFICE DEPOT #332	10/28/2019	$26.95
	OFFICE DEPOT #2349	10/28/2019	$43.11
			$3,051.02

Total for CONSUMER AFFAIRS COMM: $3,591.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	10/14/2019	$154.06
	LOWES #00385	10/23/2019	$12.92
	THE HOME DEPOT #1106	10/28/2019	$15.92
			$182.90
ALLEN DEAN	AMZN Mktp US 9B8W80AP3	10/01/2019	$53.72
	AMZN MKTP US 7E7HJ1143 AM	10/02/2019	$117.33
	AMZN Mktp US M53K67IJ3	10/02/2019	$5.35
	AMZN Mktp US NA0SP1FX3	10/02/2019	$279.65
	MCCALL'S INC #9	10/02/2019	$221.49
	AMZN Mktp US 2D9ZN5XK3	10/03/2019	$86.39
	AMZN Mktp US V82GV1F93	10/03/2019	$28.48
	Amazon.com 0C5Q54CQ3	10/05/2019	$25.62
	AMZN Mktp US 0K1DR18J3	10/05/2019	$21.58
	AMZN Mktp US LT9MG79C3	10/07/2019	$84.24
	AMZN Mktp US 2C9AP6QR3	10/07/2019	$9.50
	AMZN Mktp US QS4345PK3	10/08/2019	$64.80
	AMZN Mktp US MB7BA6HX3	10/08/2019	$80.97
	PARTS EXPRESS	10/08/2019	$171.83
	FASTENAL COMPANY 01SCWAT	10/08/2019	$186.84
	AMZN Mktp US BY05S6PV3	10/08/2019	$57.22
	TOTAL MAINTENANCE SOLUTIO	10/10/2019	$224.26
	AMZN Mktp US XL4IX64H3	10/10/2019	$279.65
	FEC FUTUREELECTRONICS	10/11/2019	$246.30
	AMZN Mktp US 987326YT3	10/14/2019	$84.24
	AMZN Mktp US Q67OR2T23	10/15/2019	$73.12
	AMZN Mktp US 7415O0TM3	10/15/2019	$73.12
	AMZN Mktp US 5J2Z14NC3	10/15/2019	$14.23
	AMZN Mktp US 3R50S56E3	10/16/2019	$151.14
	AMZN Mktp US UQ37I2JB3	10/15/2019	$19.98
	AMZN Mktp US M38J21VD1	10/17/2019	$21.49
	Amazon Prime	10/17/2019	$14.03
	AMZN Mktp US PY1HZ0Q53	10/18/2019	$91.79
	AMZN Mktp US QN6781Y93	10/22/2019	$138.35
	AMZN Mktp US YS44L3N23	10/22/2019	$49.12
	AMZN Mktp US DP7KW6823	10/22/2019	$102.55
	AMZN Mktp US GW6TE55X3	10/23/2019	$98.16
	MARK`S PLUMBING PARTS	10/23/2019	$296.65
	MARK`S PLUMBING PARTS	10/23/2019	$306.31
	AMZN Mktp US 989YH66W3	10/24/2019	$93.81
	AMZN Mktp US S16OW5VF3	10/29/2019	$173.11
	AMZN Mktp US 9I79U1UI3	10/29/2019	$24.30
	AMZN Mktp US G42556CM3	10/31/2019	$16.19
	AMZN Mktp US 0Y6M24XE3	10/31/2019	$102.59
	AMZN Mktp US A25E70IJ3	10/30/2019	$92.87
	AMZN Mktp US YN4164O03	10/30/2019	$81.41
			$4,363.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRENTON RICARD	LOWES #00385	09/30/2019	$218.48
	TRACTOR SUPPLY # 1365	10/01/2019	$174.23
	TRUCK SUPPLY COMPANY O	10/12/2019	$14.72
	NORTHERN TOOL EQUIP SC	10/11/2019	$117.69
	TRACTOR SUPPLY #2318	10/13/2019	$50.90
	SEEDWAY LLC 00090019	10/10/2019	$1,054.64
			$1,630.66
BRITTANY DRIGGERS	PRAXAIR DIST INC 70551	10/01/2019	$818.64
	CES 26	10/16/2019	$1,971.00
	AMERICAN VAN EQUIPMENT	10/21/2019	$903.07
	COMPUTERSAL	10/26/2019	$1,334.88
	COMPUTERSAL	10/28/2019	$1,334.88
			$6,362.47
CAPT WILLIE E LEGGINS	NORTHERN TOOL EQUIP SC	09/30/2019	$1,049.72
	NORTHERN TOOL EQUIP SC	09/30/2019	$19.25
			$1,068.97
CHAD BYRD	GRAINGER	10/02/2019	$201.30
	LOWES #00385	10/02/2019	$41.00
	THE HOME DEPOT #1112	10/02/2019	$63.04
	GRAINGER	10/04/2019	$69.86
	LOWES #00385	10/09/2019	$103.78
	LINK COLOR NA INC	10/11/2019	$912.00
	GRAINGER	10/14/2019	$280.61
	ULINE SHIP SUPPLIES	10/15/2019	$362.98
	LOWES #00907	10/15/2019	$157.45
	GRAINGER	10/15/2019	$28.03
	GIH GLOBALINDUSTRIALEQ	10/18/2019	$407.86
	ALLENS COMPRESSOR SERVICE	10/16/2019	$267.37
	LOWES #00385	10/28/2019	$53.16
			$2,948.44
CHARLES BELK	NORTHERN TOOL EQUIP SC	09/30/2019	$191.44
	HARBOR FREIGHT TOOLS 672	10/08/2019	$143.57
	HARBOR FREIGHT TOOLS 672	10/21/2019	$129.53
	NORTHERN TOOL EQUIP SC	10/28/2019	$19.23
			$483.77
CLIFF RAY	EB ENERGYCAP REGIONAL	10/10/2019	$649.00
	EB ENERGYCAP REGIONAL	10/10/2019	$649.00
	JOHNSTONE SUPPLY 394	10/11/2019	$378.79
			$1,676.79
COLIE RUSHTON	DANA SAFETY SUPPLY	10/18/2019	$669.60
	DANA SAFETY SUPPLY	10/18/2019	$334.79
	DANA SAFETY SUPPLY	10/18/2019	$334.82
	BKW BUDK WORLDWIDE INC	10/22/2019	$115.51
			$1,454.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	RASIXCC INC	09/30/2019	$74.52
	AMZN Mktp US 809BB0EH3	10/01/2019	$53.99
	CRUCIAL.COM	10/03/2019	$53.99
	WWW.NEWEGG.COM	10/04/2019	$47.90
	AMZN Mktp US SB6BB7093	10/15/2019	$38.67
	AMZN Mktp US K60KO6543	10/16/2019	$86.36
	AMZN Mktp US LJ8CE0MI3	10/16/2019	$50.48
	RASIXCC INC	10/18/2019	$82.08
	Amazon Prime	10/18/2019	$14.03
	PRINTING SUPPLIES DIRECT	10/24/2019	$121.04
	AMZN Mktp US 4239Q5KM3	10/24/2019	$40.30
	Amazon.com Q846J97O3	10/24/2019	$23.94
	RASIXCC INC	10/29/2019	$350.94
	AMZN Mktp US 4280E4KK3	10/30/2019	$65.06
	AMZN Mktp US FI3UN0323	10/30/2019	$151.19
	AMZN Mktp US 4F3NO9WK3	10/30/2019	$61.53
			$1,316.02
DAVID DESOUSA	PURITY CHEMICALS	10/02/2019	$299.00
	JOHNSTONE SUPPLY 394	10/03/2019	$120.47
	LOWES #00385	10/09/2019	$65.92
	LOWES #00385	10/11/2019	$82.30
	LOWES #00385	10/14/2019	$313.52
	AIRGAS SOUTH	10/14/2019	$13.28
	ATLANTIC COASTAL SUPPLY	10/15/2019	$298.68
	NORTHERN TOOL EQUIP SC	10/14/2019	$94.13
	CPS- Columbia SC 74	10/14/2019	$30.93
	LOWES #00385	10/16/2019	$289.58
	PROF PLUMBING GROUP	10/17/2019	$239.36
	DILLON SUPPLY COMPANY	10/16/2019	$49.68
	LOWES #00385	10/18/2019	$66.07
	ADVANCED DOOR SYSTEMS	10/17/2019	$69.20
	FASTENAL COMPANY 01SCCOL	10/18/2019	$137.47
	CPS- Columbia SC 74	10/17/2019	$31.11
	AMZN Mktp US CP8Z34JB3	10/24/2019	$40.12
	LOWES #00385	10/28/2019	$42.47
	PAYPAL HOSPITALITY	10/28/2019	$127.83
	LOWES #00385	10/29/2019	$38.07
	CABLE AND CONNECTIONS - L	10/29/2019	$160.50
	GRAYBAR ELECTRIC	10/30/2019	$83.93
	L FISHMAN AND SON BRANCH	10/29/2019	$233.32
			$2,926.94
DAVID WINBURN	LOWES #00385	10/14/2019	$409.01
	CRAWFORD SPRINKLER CO OF	10/16/2019	$1,189.08
	ARGCO	10/18/2019	$1,034.42
			$2,632.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEAN GANGALE	CAROLINA PCO SUPPLY	10/01/2019	$481.50
	CAROLINA PCO SUPPLY	10/09/2019	$365.94
	CAROLINA PCO SUPPLY	10/21/2019	$481.50
	TRACTOR SUPPLY # 1365	10/28/2019	$107.99
	CAROLINA PCO SUPPLY	10/28/2019	$288.37
			$1,725.30
DEBORAH PADGETT	STAPLES 00106567	10/09/2019	$44.93
	TRACTOR SUPPLY # 1365	10/30/2019	$31.83
			$76.76
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	09/30/2019	$5.21
	GRAYCO HARDWARE RIDGELAN	10/01/2019	$228.57
			$233.78
DONALD CARPENTER	THE HOME DEPOT #1120	10/02/2019	$118.43
	FASTENAL COMPANY 01SCCHA	10/09/2019	$1,381.16
	JOHNSTONE SUPPLY N CHARL	10/11/2019	$20.83
	JOHNSTONE SUPPLY SUMMER	10/11/2019	$118.96
	TRACTOR SUPPLY # 1349	10/24/2019	$177.30
			$1,816.68
ERNESTINE LOTT-DUNCAN	MATT MARSHALL AND CO.	10/02/2019	$986.00
	LD PRODUCTS	10/03/2019	$172.63
	FORMS AND SUPPLY - AOPD	10/04/2019	$428.54
	FORMS AND SUPPLY - AOPD	10/04/2019	$109.64
	CES 26	10/04/2019	$2,154.60
	JOHNSTONE SUPPLY 394	10/03/2019	$915.92
	LSI	10/11/2019	$389.78
	STAPLS7225856427000001	10/15/2019	$37.79
	UNITED REFRIG BR #U2	10/25/2019	$218.34
	LOWES #00626	10/25/2019	$129.51
	STAPLS7226635374000001	10/30/2019	$70.10
			$5,612.85
EVERETT BRADLEY	LOWES #00385	10/01/2019	$86.36
	PHOENIX METALS	10/02/2019	$986.34
	LOWES #00385	10/02/2019	$47.43
	SHERWIN WILLIAMS 702152	10/03/2019	$25.14
	LOWES #00385	10/05/2019	$67.34
	SHERWIN WILLIAMS 702152	10/07/2019	$77.43
	RSG COLUMBIA	10/08/2019	$544.34
	LOWES #00385	10/08/2019	$193.32
	LOWES #00385	10/08/2019	$265.53
	LOWES #00385	10/09/2019	$119.71
	LOWES #00385	10/11/2019	$4.15
	LOWES #00385	10/14/2019	$5.92
	FASTENAL COMPANY 01SCCOL	10/14/2019	$54.00
	LOWES #00385	10/15/2019	$165.14
	LOWES #00385	10/15/2019	$90.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SMITH BUILT METALS	10/16/2019	$18.90
	FASTENAL COMPANY 01SCCOL	10/16/2019	$27.00
	POLYMERSHAPES-COLUMBIA	10/17/2019	$2,201.19
	LOWES #00385	10/17/2019	$66.79
	LUMBER LIQUIDATORS 123	10/17/2019	$543.03
	ROSE TALBERT PAINT COMPAN	10/17/2019	$437.65
	AMERICAN FLOOR MATS	10/17/2019	$438.55
	TRUBLUE OF WINSTON-SAL	10/18/2019	$1,800.00
	LOWES #00385	10/23/2019	$13.78
	SMITH BUILT METALS	10/24/2019	$71.55
	LOWES #00385	10/24/2019	$61.97
	LOWES #00385	10/31/2019	$15.27
			$8,428.61
EVERETT MANNING	PRO KITCHEN ONLINE	10/01/2019	$421.29
	PRO KITCHEN ONLINE	10/03/2019	$70.92
	PRO KITCHEN ONLINE	10/09/2019	$441.50
	PRO KITCHEN ONLINE	10/11/2019	$25.15
	LOWES #01066	10/13/2019	$58.32
	FASTENAL COMPANY 01SCCOL	10/14/2019	$276.78
	SHERWIN WILLIAMS 702152	10/15/2019	$140.25
	BRUCE AIR FILTER COMPANY	10/22/2019	$287.32
	BEST PLUMBING SPECIALTIES	10/22/2019	$254.16
			$1,975.69
FRANKLIN STURKIE	CAMDEN BLDRS SUPPLY	09/30/2019	$1,314.80
	LOWES #01751	10/01/2019	$224.40
	LOWES #00907	10/01/2019	$97.15
	LOWES #01751	10/01/2019	$165.35
	LOWES #01751	10/02/2019	$410.29
	LOWES #00907	10/03/2019	$110.81
	LOWES #01751	10/04/2019	$770.36
	TRACTOR SUPPLY #104	10/04/2019	$312.93
	DYNALENE INC	10/03/2019	$2,476.79
	LOWES #01751	10/08/2019	$1,065.70
	LOWES #01751	10/14/2019	$83.35
	DULTMEIER SALES LLC	10/09/2019	$516.56
	LOWES #01751	10/22/2019	$64.54
	LOWES #01751	10/23/2019	$76.04
	LOWES #01751	10/25/2019	$27.13
	LOWES #01751	10/28/2019	$822.23
	TRACTOR SUPPLY CO #5509	10/28/2019	$863.99
	LOWES #00433	10/29/2019	$1,710.88
	LOWES #01751	10/30/2019	$2,048.08
			$13,161.38
GENE BRINSON	CPS- Columbia SC 74	09/30/2019	$1,128.47
	JOHNSTONE SUPPLY 394	09/30/2019	$1,150.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY 394	09/30/2019	$42.15
	JOHNSTONE SUPPLY 394	10/02/2019	$756.58
	ELECTRIC CONTROL & SUPPLY	10/02/2019	$421.20
	HOFFMAN & HOFFMAN	10/02/2019	$1,508.70
	DAIKIN APPLIED AMERICA	10/08/2019	$1,347.30
	JOHNSTONE SUPPLY 394	10/07/2019	$1,514.82
	JOHNSTONE SUPPLY 394	10/07/2019	$152.32
	NB HANDY 150	10/08/2019	$1,061.13
	JOHNSTONE SUPPLY COLUMB	10/07/2019	$37.86
	JOHNSTONE SUPPLY 394	10/07/2019	$343.22
	JOHNSTONE SUPPLY 394	10/08/2019	$77.68
	JOHNSTONE SUPPLY 394	10/08/2019	$723.59
	HOFFMAN & HOFFMAN	10/10/2019	$467.64
	DAIKIN APPLIED AMERICA	10/29/2019	$285.02
	NB HANDY 150	10/28/2019	$122.35
	DAIKIN APPLIED AMERICA	10/29/2019	$312.25
	GATEWAY SUPPLY COMPANY	10/29/2019	$46.54
	NB HANDY 150	10/30/2019	$193.54
			$11,692.56
GEORGE DELOACH	LOWES #00518	10/03/2019	$269.43
	QUARLES SUPPLY CO INC	10/21/2019	$128.34
	BEARING DIST GREENWOOD	10/25/2019	$92.13
			$489.90
GEORGE W LAMBERT	RUSHING AUTOMOTIVE LLC	09/30/2019	$865.69
	RUSHING AUTOMOTIVE LLC	09/30/2019	$865.69
	AG PRO SPARTANBURG 010132	09/30/2019	$62.70
	RUSHING AUTOMOTIVE LLC	09/30/2019	$368.70
	FOXWORTHS TIRE & AUTO	09/30/2019	$178.08
	KIMBALL MIDWEST	10/01/2019	$434.47
	KIMBALL MIDWEST	10/01/2019	$113.99
	L T ENTERPRISES	10/01/2019	$500.00
	AG PRO SPARTANBURG 010132	10/01/2019	$335.87
	O'REILLY AUTO PARTS 1592	10/01/2019	$43.85
	KEEP-FILL INC	10/01/2019	$1,056.05
	KD INDUSTRIAL SUPPLY	10/01/2019	$968.76
	CAROLINA MACHINE ENGINES	10/01/2019	$2,135.72
	SAFELITE E-COMMERCE	10/02/2019	$398.13
	L T ENTERPRISES	10/03/2019	$450.00
	GODFREYS AUTO SALVAGE	10/03/2019	$384.48
	RIDGELAND TIRE AND AUTO L	10/04/2019	$401.92
	HARBOR FREIGHT TOOLS 103	10/04/2019	$18.12
	CARTS-N-KITS	10/04/2019	$890.78
	WALTERBORO FORD	10/03/2019	$38.75
	AMERICAN TOWING SERVICE	10/07/2019	$291.00
	L T ENTERPRISES	10/07/2019	$375.00
	HAY TIRE PROS	10/07/2019	$32.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	10/07/2019	$415.90
	KEEP-FILL INC	10/08/2019	$379.42
	KIMBALL MIDWEST	10/08/2019	$1,251.96
	BANDIT TRANSPORT	10/09/2019	$202.41
	KIMBALL MIDWEST	10/09/2019	$996.97
	ST ANDREWS MUFFLER	10/09/2019	$142.70
	ACADEMY SPORTS #136	10/09/2019	$215.98
	KD INDUSTRIAL SUPPLY	10/10/2019	$786.02
	KIMBALL MIDWEST	10/11/2019	$731.81
	PEPBOYS STORE 134	10/11/2019	$46.42
	SAFELITE AUTOGLASS	10/12/2019	$368.39
	SAFELITE AUTOGLASS	10/13/2019	$283.17
	BANDIT TRANSPORT	10/14/2019	$202.41
	FAST RUN ENTERPRISES	10/14/2019	$1,098.04
	KIMBALL MIDWEST	10/15/2019	$558.90
	BEST BUY 00015156	10/15/2019	$86.38
	ACME CART PARTS & SUPPLY	10/16/2019	$415.80
	POLKS MUFFLER AND BRAKE	10/16/2019	$127.51
	RIDGELAND TIRE AND AUTO L	10/16/2019	$200.96
	KIMBALL MIDWEST	10/16/2019	$295.71
	C&M WRECKER SERVICE	10/17/2019	$175.00
	WHOLESALE INDUSTRIAL ELEC	10/18/2019	$12.15
	KD INDUSTRIAL SUPPLY	10/18/2019	$642.60
	WHOLESALE INDUSTRIAL ELEC	10/18/2019	$12.15
	L T ENTERPRISES	10/21/2019	$500.00
	HARBOR FREIGHT TOOLS 103	10/21/2019	$401.23
	NORTHERN TOOL EQUIP SC	10/21/2019	$117.95
	CARQUEST AUTO SUPPLY	10/22/2019	$34.55
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$508.55
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$706.91
	RIDGELAND TIRE AND AUTO L	10/24/2019	$149.81
	RIDGELAND TIRE AND AUTO L	10/24/2019	$457.19
	KIMBALL MIDWEST PAYEEZY	10/24/2019	$328.49
	CARTS-N-KITS	10/24/2019	$1,605.00
	BANDIT TRANSPORT	10/25/2019	$190.04
	RIDGELAND TIRE AND AUTO L	10/25/2019	$457.84
	DILLON SUPPLY COMPANY	10/25/2019	$823.71
	NORTHERN TOOL EQUIP SC	10/24/2019	$149.78
	NORTHERN TOOL EQUIP SC	10/25/2019	$132.95
	AG PRO SPARTANBURG 010132	10/25/2019	$39.55
	KEEP-FILL INC	10/28/2019	$652.36
	L T ENTERPRISES	10/28/2019	$375.00
	SAMSCLUB #6203	10/28/2019	$847.08
	POLKS MUFFLER AND BRAKE	10/28/2019	$172.29
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$257.06
	KEEP-FILL INC	10/29/2019	$766.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	RIDGELAND TIRE AND AUTO L	10/30/2019	$121.95
	RIDGELAND TIRE AND AUTO L	10/30/2019	$204.92
	CARTS-N-KITS	10/30/2019	$1,305.04
			$32,164.91
GREGG GOLDMAN	SHERWIN WILLIAMS 702045	10/10/2019	$645.92
	PALMETTO GLASS INC	10/10/2019	$330.60
	ATLANTIC COASTAL SUPPLY	10/11/2019	$540.00
	PALMETTO GLASS INC	10/16/2019	$285.42
	PURITY CHEMICALS	10/23/2019	$268.38
	SHERWIN WILLIAMS 702045	10/30/2019	$147.16
			$2,217.48
HAROLD KEVIN JONES	CARQUEST 1385	10/10/2019	$27.91
	CARQUEST 1385	10/10/2019	$27.91
	CARQUEST 1385	10/10/2019	$27.91
	CARQUEST 1385	10/21/2019	$89.49
	CARQUEST 1385	10/21/2019	$89.49
	CARQUEST 1385	10/21/2019	$89.49
			$352.20
IKE GRAY	BEST BUY 00002642	10/01/2019	$85.58
	CAROLINA INTERNATIONAL TR	09/30/2019	$2,496.14
	PEPBOYS STORE 134	10/01/2019	$43.18
	FAST RUN ENTERPRISES	10/02/2019	$1,869.22
	KD INDUSTRIAL SUPPLY	10/03/2019	$1,033.25
	GALEANA CHRYSLER JEEP KI	10/03/2019	$247.05
	CARTS-N-KITS	10/03/2019	$1,605.00
	GALEANA CHRYSLER JEEP KI	10/04/2019	$32.05
	KD INDUSTRIAL SUPPLY	10/07/2019	$1,099.28
	CARTS-N-KITS	10/07/2019	$1,627.47
	GALEANA CHRYSLER JEEP KI	10/08/2019	$13.93
	GALEANA CHRYSLER JEEP KI	10/09/2019	$12.15
	L T ENTERPRISES	10/10/2019	$475.00
	THERMO KING COLUMBIA INC	10/11/2019	$2,042.56
	L T ENTERPRISES	10/14/2019	$625.00
	PUMP TANK	10/15/2019	$195.75
	KD INDUSTRIAL SUPPLY	10/15/2019	$1,547.42
	CARTS-N-KITS	10/15/2019	$2,180.66
	SQ SANDHILLAUTOPARTS	10/15/2019	$1,182.60
	FAST RUN ENTERPRISES	10/16/2019	$739.80
	KD INDUSTRIAL SUPPLY	10/17/2019	$1,274.40
	CARTS-N-KITS	10/17/2019	$1,312.36
	L T ENTERPRISES	10/17/2019	$450.00
	KD INDUSTRIAL SUPPLY	10/22/2019	$1,395.25
	KD INDUSTRIAL SUPPLY	10/24/2019	$974.49
	WW WILLIAMS	10/24/2019	$1,183.45
	CARTS-N-KITS	10/25/2019	$1,611.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	10/29/2019	$1,075.57
	FAST RUN ENTERPRISES	10/29/2019	$2,376.00
	HARBOR FREIGHT TOOLS 103	10/29/2019	$197.79
	TRUCK SUPPLY COMPANY O	10/28/2019	$1,858.79
	DANA SAFETY SUPPLY	10/30/2019	$1,974.24
	CARTS-N-KITS	10/30/2019	$1,626.40
	NORTHERN TOOL EQUIP SC	10/29/2019	$293.13
			$36,756.61
JAMES OLIN FULMER JR	LOWES #00385	10/03/2019	$169.39
	THE HOME DEPOT #1112	10/02/2019	$182.13
	CK SUPPLY 238	10/11/2019	$378.75
	LOWES #00385	10/14/2019	$148.87
	LOWES #00385	10/18/2019	$180.38
	CK SUPPLY 238	10/18/2019	$907.63
	CK SUPPLY 238	10/25/2019	$410.94
			$2,378.09
JAMES SMITH	LOWES #00528	10/03/2019	$214.67
	ADVANCE AUTO PARTS #5440	10/03/2019	$67.02
	TOTAL MAINTENANCE SOLUTIO	10/03/2019	$233.25
	MSC	10/05/2019	$1,093.13
	HI-LINE, INC.	10/04/2019	$286.76
	NORTHERN TOOL EQUIPMNT	10/03/2019	$60.37
	JOHNSTONE SUPPLY	10/07/2019	$916.97
	D J TIRE REPAIR	10/08/2019	$133.56
	FERGUSON ENT #43	10/08/2019	$261.56
	FERGUSON ENT #43	10/08/2019	$104.12
	FORTILINE-GREENVILLE	10/09/2019	$79.34
	MSC	10/11/2019	$53.57
	MSC	10/17/2019	$175.54
	THE HOME DEPOT #1124	10/15/2019	$121.13
	LOWES #00528	10/17/2019	$290.94
	THE HOME DEPOT 1124	10/17/2019	$95.37
	LOWES #00528	10/24/2019	$234.64
	LOWES #00528	10/25/2019	$190.72
	PURITY CHEMICALS	10/28/2019	$296.00
	LOWES #00528	10/29/2019	$288.15
	THE HOME DEPOT #1124	10/29/2019	$127.07
			$5,323.88
JASON BECK	SHERWIN WILLIAMS 702191	09/30/2019	$271.84
	ATLANTIC COASTAL SUPPLY	10/02/2019	$213.26
	FULMER HARDWARE CO., INC.	10/02/2019	$41.18
	DASH MEDICAL GLOVES	10/01/2019	$240.43
	THE HOME DEPOT #1106	10/02/2019	$165.57
	ATLANTIC COASTAL SUPPLY	10/03/2019	$296.88
	MCMASTER-CARR	10/02/2019	$183.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	ZORO TOOLS INC	10/05/2019	$88.90
	CROUCH HARDWARE	10/04/2019	$321.07
	ATLANTIC COASTAL SUPPLY	10/08/2019	$283.13
	SHERWIN WILLIAMS 702191	10/09/2019	$637.99
	HERITAGE HARDWARE	10/10/2019	$151.83
	ATLANTIC COASTAL SUPPLY	10/10/2019	$262.04
	THE HOME DEPOT 1106	10/09/2019	$345.88
	ZORO TOOLS INC	10/11/2019	$55.03
	FERGUSON ENT #478	10/11/2019	$217.73
	THE HOME DEPOT #1106	10/11/2019	$228.98
	GRAYBAR ELECTRIC	10/12/2019	$127.82
	ATLANTIC COASTAL SUPPLY	10/15/2019	$295.57
	HERITAGE HARDWARE	10/16/2019	$64.78
	ATLANTIC COASTAL SUPPLY	10/16/2019	$297.69
	PURITY CHEMICALS	10/18/2019	$250.00
	PURITY CHEMICALS	10/17/2019	$250.00
	ATLANTIC COASTAL SUPPLY	10/18/2019	$148.41
	HERITAGE HARDWARE	10/21/2019	$88.68
	ATLANTIC COASTAL SUPPLY	10/24/2019	$294.63
	OFFICE DEPOT #440	10/23/2019	$248.39
	HERITAGE HARDWARE	10/25/2019	$88.15
	HEAT TRANSFER SALES	10/25/2019	$116.63
	CES 23	10/29/2019	$177.81
	HERITAGE HARDWARE	10/30/2019	$79.35
	ATLANTIC COASTAL SUPPLY	10/30/2019	$262.23
			$6,795.10
JEANNIE ABSTON MORRIS	PARKSON CORPORATION	10/17/2019	$1,949.12
	AIA PRODUCTS / DUES	10/22/2019	$65.98
	USA BLUE BOOK	10/24/2019	$272.77
	SC.GOV	10/25/2019	$51.00
	FIELD ENVIRONMENTAL INSTR	10/25/2019	$145.96
	USA BLUE BOOK	10/25/2019	$687.11
			$3,171.94
JEFF COUNTRYMAN	LOWES #02595	10/01/2019	$97.51
	GATEWAY SUPPLY COMPANY	10/01/2019	$202.97
	GATEWAY SUPPLY COMPANY	10/04/2019	$261.89
	LOWES #01986	10/10/2019	$137.43
	GRAYBAR ELECTRIC	10/11/2019	$203.94
	GRAYBAR ELECTRIC	10/26/2019	$154.38
			$1,058.12
JOHN DOUGLAS	CES 26	10/02/2019	$281.34
	ADI-CB	10/04/2019	$53.98
	ADI-CB	10/19/2019	$259.09
	AMZN Mktp US 5L5NL36N3	10/25/2019	$526.94
			$1,121.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	CORE & MAIN LP 552	09/30/2019	$971.96
	ATCO INTERNATIONAL	09/30/2019	$320.57
	MOMAR, INC	10/02/2019	$1,130.91
	BAVCO	10/03/2019	$99.80
	CPS- Columbia SC 74	10/08/2019	$247.89
	GATEWAY SUPPLY COMPANY	10/11/2019	$158.94
	BAVCO	10/10/2019	$611.00
	GATEWAY SUPPLY COMPANY	10/11/2019	$482.59
	BAM WINTERS INSTRUMENTS I	10/14/2019	$481.50
	ALCAM INC	10/15/2019	$248.72
	DISTRIBUTION INT'L	10/16/2019	$272.19
	LOWES #00499	10/22/2019	$380.06
	SE CONCRETE PRODUCTS CO	10/22/2019	$217.87
	ATLANTIC COASTAL SUPPLY	10/22/2019	$1,917.00
	GATEWAY SUPPLY COMPANY	10/23/2019	$196.20
			$7,737.20
JONATHAN ECKSTROM	SC BAR CLE	10/28/2019	$145.80
	STAPLS7226607916000001	10/30/2019	$46.11
			$191.91
JONATHAN JONES	PRO KITCHEN ONLINE	10/02/2019	$582.27
	MATT MARSHALL AND CO.	10/08/2019	$1,165.00
	LOWES #00385	10/14/2019	$77.50
			$1,824.77
KATHY MARSALKO	STAPLES 00106567	10/02/2019	$305.55
	STAPLES DIRECT	10/03/2019	$32.04
	SMITH RUBBER STAMPS AND S	10/11/2019	$65.98
	COSTCO WHSE #1232	10/11/2019	$126.76
	AMZN Mktp US IH09M0L83	10/11/2019	$88.55
	SOUTH CAROLINA DENTAL	10/15/2019	$35.00
	AMZN Mktp US H77NG0TA3	10/21/2019	$5.39
	AMZN Mktp US BR6Q89UL3	10/21/2019	$6.83
	PALMETTO PROMOTIONS	10/21/2019	$1,597.16
	AMZN Mktp US HQ43W3443	10/22/2019	$36.71
	AMZN Mktp US 2608R4Q13	10/25/2019	$56.69
	AMZN Mktp US 319WO7BJ3	10/29/2019	$119.73
	AMZN Mktp US 387FO5UB3	10/29/2019	$9.16
			$2,485.55
KENRICK SKINNER	SHERWIN WILLIAMS 702152	09/30/2019	$230.15
	THE HOME DEPOT #1112	10/03/2019	$295.43
	THE HOME DEPOT #1112	10/03/2019	$126.14
	AIRGAS SOUTH	10/07/2019	$198.63
	BEST PLUMBING SPECIALTIES	10/07/2019	$269.55
	THE HOME DEPOT #1112	10/07/2019	$64.62
	BEST PLUMBING SPECIALTIES	10/07/2019	$296.74
	BEST PLUMBING SPECIALTIES	10/07/2019	$297.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	BEST PLUMBING SPECIALTIES	10/07/2019	$297.84
	BEST PLUMBING SPECIALTIES	10/07/2019	$165.30
	GATEWAY SUPPLY COMPANY	10/09/2019	$191.82
	CABLE AND CONNECTIONS - L	10/09/2019	$119.52
	THE HOME DEPOT #1112	10/09/2019	$107.78
	THE HOME DEPOT #1112	10/09/2019	$163.34
	MCMASTER-CARR	10/09/2019	$81.88
	PRO KITCHEN ONLINE	10/11/2019	$100.75
	BEST PLUMBING SPECIALTIES	10/14/2019	$298.03
	THE HOME DEPOT #1112	10/14/2019	$136.86
	BEST PLUMBING SPECIALTIES	10/14/2019	$290.91
	CENTURY GLASS	10/16/2019	$26.84
	BEST PLUMBING SPECIALTIES	10/15/2019	$292.50
	GATEWAY SUPPLY COMPANY	10/16/2019	$123.80
	CENTURY GLASS	10/16/2019	$335.48
	BEST PLUMBING SPECIALTIES	10/16/2019	$298.55
	FERGUSON ENT #27	10/18/2019	$208.95
	ROSE TALBERT PAINT COMPAN	10/24/2019	$553.73
	THE HOME DEPOT #1112	10/23/2019	$291.50
	NORTHERN TOOL EQUIP SC	10/28/2019	$151.83
	THE HOME DEPOT #1112	10/29/2019	$194.70
	THE HOME DEPOT #1112	10/29/2019	$20.35
			$6,231.45
LARRY GRIGGS	BAKER DISTRIBUTING #570	10/01/2019	$95.15
	BAKER DISTRIBUTING #570	10/02/2019	$84.85
	CAUSEYS HOME CENTER INC.	10/04/2019	$38.20
	HOFFMAN & HOFFMAN	10/17/2019	$731.16
	S & D AUTO PARTS #2	10/18/2019	$70.98
	GRAYBAR ELECTRIC COMPANY	10/26/2019	$1,404.86
			$2,425.20
LARRY WEST	PROSOURCE LLC 2	10/02/2019	$291.79
	PRO KITCHEN ONLINE	10/03/2019	$434.51
	GRAYBAR ELECTRIC	10/05/2019	$275.21
	UNITED REFRIG INC 490	10/04/2019	$252.36
	PROSOURCE LLC 2	10/09/2019	$143.78
	WELDORS SUPPLY HOUSE INC	10/09/2019	$67.95
	LOWES #02548	10/09/2019	$121.02
	PRO KITCHEN ONLINE	10/22/2019	$616.43
	PROSOURCE LLC 2	10/23/2019	$191.40
	PALMETTO SOUTHERN INC	10/23/2019	$373.43
	MOMAR, INC	10/23/2019	$232.80
	PROSOURCE LLC 2	10/30/2019	$181.71
			$3,182.39
LAURIE BRANHAM	IN LYONS ROAR, LLC	10/14/2019	$109.00
	THOM CHEM INC	10/14/2019	$1,530.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	MSC	10/16/2019	$39.33
	BOOKSAMILLION.COM	10/29/2019	$83.68
	BOOKSAMILLION.COM	10/28/2019	$68.46
	BOOKSAMILLION.COM	10/29/2019	$49.18
	BOOKSAMILLION.COM	10/29/2019	$18.96
	BOOKSAMILLION.COM	10/29/2019	$87.89
			$1,986.60
LOHNNE SHADY	HARBOR FREIGHT TOOLS 129	10/07/2019	$320.93
	GRAINGER	10/07/2019	$196.52
	TRACTOR SUPPLY # 1349	10/08/2019	$341.72
	WM SUPERCENTER #628	10/10/2019	$49.09
	HOG SLAT HARTSVILLE, S	10/12/2019	$224.14
	BLANCHARD EQUIPMENT	10/10/2019	$58.27
	AUTO PARTS OF ST. GEORGE	10/14/2019	$10.56
	EBAY O 22-04009-04936	10/16/2019	$79.38
	GRAINGER	10/16/2019	$9.22
	AMZN Mktp US QR29E4PK3	10/16/2019	$15.61
	GRAINGER	10/16/2019	$7.49
	WESTBURYS ACE HDWE	10/16/2019	$26.87
	CHARLESTON RUBBER&GASKE	10/25/2019	$143.48
	TRACTOR SUPPLY # 1349	10/25/2019	$2.65
	INFINITE SUPPLY COMPANY	10/24/2019	$1,279.80
	CHARLESTON STORE	10/29/2019	$127.09
	LOWES #00358	10/30/2019	$201.30
	TRACTOR SUPPLY # 1349	10/30/2019	$57.64
			$3,151.76
MARK PIERCE	JOHNSTONE SUPPLY 394	10/08/2019	$766.80
	PRO KITCHEN ONLINE	10/10/2019	$590.83
	THE HOME DEPOT #1112	10/09/2019	$23.37
	PRO KITCHEN ONLINE	10/15/2019	$1,122.22
	DILMAR OIL COMPANY	10/15/2019	$208.48
	PRO KITCHEN ONLINE	10/22/2019	$2,111.44
	THE HOME DEPOT #1112	10/22/2019	$42.41
	LOWES #00385	10/28/2019	$16.18
	TRACTOR SUPPLY # 1365	10/30/2019	$86.38
			$4,968.11
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	10/03/2019	$150.72
	BEARING DIST COLUMBIA	10/09/2019	$661.90
	RICHLAND INDUSTRIAL	10/09/2019	$87.83
	CPS- Columbia SC 74	10/09/2019	$190.40
	TRANE SUPPLY-115409	10/11/2019	$422.14
	LOWES #00385	10/17/2019	$77.18
	W C ROUSE AND SONS INC	10/16/2019	$492.32
	ELECTRIC CONTROL & SUPPLY	10/17/2019	$86.83
	ELECTRIC CONTROL & SUPPLY	10/17/2019	$48.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	JOHNSTONE SUPPLY 394	10/22/2019	$152.34
	DAIKIN APPLIED AMERICA	10/25/2019	$138.75
	DISTRIBUTION INT'L	10/23/2019	$23.18
	DAIKIN APPLIED AMERICA	10/25/2019	$1,347.30
	HARRIS INTEGRATED	10/23/2019	$40.82
	ELECTRIC CONTROL & SUPPLY	10/23/2019	$51.22
	DISTRIBUTION INT'L	10/23/2019	$52.88
	CPS- Columbia SC 74	10/29/2019	$190.41
			$4,214.82
MARY BLACKBURN	LOWES #00385	10/01/2019	$289.46
	JOLLY FARMER PRODUCTS US	10/02/2019	$224.54
	JOLLY FARMER PRODUCTS US	10/02/2019	$82.87
	SITEONE LANDSCAPE SUPPLY,	10/04/2019	$133.09
	SITEONE LANDSCAPE SUPPLY,	10/14/2019	$113.79
	HILTONS POWER EQUIPMENT	10/16/2019	$574.62
	UNITED REFRIG BR #U2	10/16/2019	$627.42
	CES 23	10/17/2019	$1,377.69
	WALGREENS #9487	10/21/2019	$7.42
	WALGREENS #9487	10/24/2019	$7.54
	JP PARK WAYSIDE VDYKES	10/30/2019	$84.85
			$3,523.29
MEGAN LEATH	AMERICAN SPECIALTY OFFIC	09/30/2019	$2,056.50
	FASTENAL COMPANY 01SCWAT	09/30/2019	$2,344.04
	LD PRODUCTS	10/01/2019	$69.10
	RASIXCC INC	10/01/2019	$167.32
	STAPLS0178202019000007	10/03/2019	$257.91
	STAPLS0178202019000006	10/04/2019	$26.89
	FORMS AND SUPPLY - AOPD	10/03/2019	$365.21
	FORMS AND SUPPLY - AOPD	10/07/2019	$75.73
	STAPLS0178202019000005	10/09/2019	$40.79
	JP PARK WAYSIDE VDYKES	10/09/2019	$150.89
	STAPLS0178202019000008	10/09/2019	$32.79
	JOHNSTONE SUPPLY 394	10/08/2019	$1,887.15
	QUIK-KUT INC	10/09/2019	$225.65
	TOTAL MAINTENANCE SOLUTIO	10/10/2019	$1,058.71
	LOWES #00358	10/10/2019	$529.98
	PROF PLUMBING GROUP	10/10/2019	$2,442.76
	COMPANY WRENCH LEXINGTON	10/15/2019	$738.47
	DILLON SUPPLY COMPANY	10/15/2019	$1,822.74
	SPARROW & KENNEDY TRACTOR	10/18/2019	$836.13
	FORMS AND SUPPLY - AOPD	10/18/2019	$35.25
	WALMART.COM 8009666546	10/20/2019	$242.44
	FASTENAL COMPANY 01SCWAT	10/22/2019	$39.92
	STAPLES DIRECT	10/22/2019	$57.55
	CHANGE COMPANIES, THE	10/22/2019	$515.38
	SAN-GLO CAROLINA INC	10/22/2019	$1,063.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	MCMASTER-CARR	10/22/2019	$1,660.40
	TOTAL MAINTENANCE SOLUTIO	10/23/2019	$2,497.68
	LD PRODUCTS	10/23/2019	$37.93
	RASIXCC INC	10/23/2019	$267.76
	ROSE TALBERT PAINT COMPAN	10/24/2019	$1,505.13
	NATIONAL COMMISSION ON CO	10/24/2019	$130.90
	STAPLS0178767314000004	10/25/2019	$106.77
	STAPLS7226466057000001	10/25/2019	$278.40
	STAPLS0178767314000003	10/29/2019	$36.60
	JOHNSTONE SUPPLY 394	10/29/2019	$952.88
	ATLANTIC COASTAL SUPPLY	10/30/2019	$2,124.43
			$26,681.98
MENDEL SCURFIELD	LOWES #00358	10/03/2019	$205.49
	THE HOME DEPOT #1120	10/04/2019	$172.23
	JOHNSTONE SUPPLY SUMMER	10/04/2019	$256.08
	SHARE CORPORATION	10/08/2019	$289.99
	BAKER DISTRIBUTING #501	10/17/2019	$145.83
	LOWES #00358	10/17/2019	$230.32
	HARLEYVILLE BUILDERS SUP	10/21/2019	$297.16
	LOWES #00497	10/22/2019	$269.21
	BAKER DISTRIBUTING #538	10/22/2019	$140.73
	UNIVERSAL STEEL SUPPLY	10/22/2019	$295.31
	PURITY CHEMICALS	10/23/2019	$240.20
	LOWES #00497	10/28/2019	$172.98
	CHARLESTON GLASS & MIRRO	10/29/2019	$168.56
	LOWES #00497	10/30/2019	$218.04
	AMZN Mktp US 737NO2263	10/30/2019	$162.28
			$3,264.41
MICHELLE ROSS	ATCO INTERNATIONAL	09/30/2019	$296.07
	MSC	10/01/2019	$173.08
	ATCO INTERNATIONAL	09/30/2019	$490.61
	MSC	10/01/2019	$184.95
	DILLON SUPPLY COMPANY	09/30/2019	$264.77
	DILLON SUPPLY COMPANY	09/30/2019	$331.76
	MSC	10/05/2019	$1,996.52
	MSC	10/11/2019	$807.64
	MSC	10/12/2019	$185.47
	MSC	10/16/2019	$223.42
	MSC	10/18/2019	$1,383.34
	MSC	10/19/2019	$185.47
	OFFICE DEPOT #332	10/24/2019	$216.50
	MSC	10/31/2019	$573.82
			$7,313.42
MYRTLE DEWERDT	BON TOOL CO	09/30/2019	$1,777.00
	AUTO PARTS OF SUMTER INC	10/24/2019	$465.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MYRTLE DEWERDT	ADAMS 30M IN MAN	10/24/2019	$907.15
	LOWES #00626	10/24/2019	$649.37
	WHITE AUTO ELECTRIC	10/24/2019	$187.81
	THE HOME DEPOT #1127	10/24/2019	$226.88
	HOSE & EQUIPMENT	10/28/2019	$784.19
	POCALLA SMALL ENGINE & GA	10/29/2019	$302.20
	PALMETTO TILE DISTRIBUTOR	10/30/2019	$540.00
			$5,840.49
PAIGE LOYD	GENEX COOPERATIVE INC	10/01/2019	$600.00
	BLANCHARD EQUIPMENT - WA	10/07/2019	$2,377.65
	SQ BOYKINS GARAGE	10/14/2019	$125.00
	CAMDEN PARTS & PROPANE	10/16/2019	$627.96
	ROTO-MIX, LLC	10/14/2019	$165.75
	SOUTHERN WELDERS SUPPLY	10/17/2019	$513.68
	INFINITE SUPPLY COMPANY	10/17/2019	$1,889.70
	PALMETTO FARM SUPPLY	10/18/2019	$98.00
	DOLLAR GENERAL #17823	10/17/2019	$8.64
	PP DEANCHAPMAN	10/18/2019	$2,435.00
	CAMDEN BLDRS SUPPLY	10/18/2019	$1,346.76
	PP DEANCHAPMAN	10/23/2019	$1,541.86
	SQ CAROLINA IRRIGATION	10/29/2019	$876.03
	SOUTHERN LUBRICANTS	10/29/2019	$958.85
	BISHOPVILLE PARTS INC	10/30/2019	$1,714.76
			$15,279.64
RANDY BRADLEY	MSC	10/01/2019	$53.88
	MSC	10/01/2019	$477.97
	LOWES #00385	10/22/2019	$95.36
			$627.21
RICK DORAN	AMZN Mktp US WK53E75G3	10/01/2019	$219.63
	AMZN Mktp US 4L1YC0M83	10/01/2019	$56.15
	AMZN Mktp US LM8TW7603	10/01/2019	$25.10
	AMZN Mktp US AU3ZU4YH3	10/03/2019	$54.00
	DIAMOND MOBA AMERICAS INC	10/03/2019	$1,409.34
	1146 LKQ MCALLISTER	10/09/2019	$243.00
	WOOD-MIZER LLC	10/08/2019	$524.48
	LOWES #01751	10/09/2019	$666.11
	LOWES #01751	10/10/2019	$597.32
	M G NEWELL COMPANY INC	10/10/2019	$1,052.68
	SUMTER CHRYSLER DODGE JEE	10/10/2019	$215.00
	M G NEWELL COMPANY INC	10/15/2019	$642.86
	STAPLES 00106567	10/17/2019	$40.25
	DIAMOND MOBA AMERICAS INC	10/22/2019	$1,211.09
	STAPLES 00106567	10/21/2019	$78.08
	M G NEWELL COMPANY INC	10/24/2019	$137.52
	LOWES #01751	10/24/2019	$1,792.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	CAMDEN BLDRS SUPPLY	10/24/2019	$198.01
	DIAMOND MOBA AMERICAS INC	10/25/2019	$2,166.19
	CES 31	10/29/2019	$243.00
	FLORENCE HYDRAULICS	10/30/2019	$232.66
	GREYSTONEBILLING.COM	10/30/2019	$187.59
			$11,992.57
ROBERT BROWN	BAKER DISTRIBUTING #541	09/30/2019	$95.24
	JOHNSTONE SUPPLY COLUMB	10/02/2019	$140.49
	GATEWAY SUPPLY COMPANY	10/07/2019	$598.31
	BAKER DISTRIBUTING #541	10/07/2019	$119.61
	JOHNSTONE SUPPLY 394	10/07/2019	$131.74
	JOHNSTONE SUPPLY 394	10/08/2019	$67.09
	JOHNSTONE SUPPLY 394	10/08/2019	$856.90
	BAKER DISTRIBUTING CO	10/14/2019	$168.11
	PRO KITCHEN ONLINE	10/16/2019	$581.36
	MCMASTER-CARR	10/18/2019	$385.03
	PRO KITCHEN ONLINE	10/25/2019	$252.47
	PRO KITCHEN ONLINE	10/25/2019	$108.50
	UNITED REFRIG BR #U2	10/29/2019	$5.81
	HOBART ESTORE	10/29/2019	$1,053.29
			$4,563.95
ROBERT HAILE JR	LOWES #00385	10/02/2019	$221.68
	TRACTOR-SUPPLY-CO #0485	10/01/2019	$320.99
	NORTHERN TOOL EQUIP SC	10/02/2019	$71.07
	LOWES #00385	10/08/2019	$252.57
	THE HOME DEPOT #1112	10/11/2019	$78.32
	LOWES #00385	10/15/2019	$179.76
	LOWES #00385	10/15/2019	$82.62
	NORTHERN TOOL EQUIP SC	10/17/2019	$83.40
	NORTHERN TOOL EQUIP SC	10/21/2019	$166.82
	TRACTOR-SUPPLY-CO #0453	10/23/2019	$283.51
	NORTHERN TOOL EQUIP SC	10/22/2019	$350.32
	LEE TRANSPORT EQ PARTS	10/24/2019	$297.00
	AIRGAS SOUTH	10/24/2019	$1,583.00
	RICHARDSON SERVICE 1991 0	10/24/2019	$545.18
	NORTHERN TOOL EQUIP SC	10/25/2019	$72.74
	H K STEELE INC	10/25/2019	$725.78
	LOWES #00385	10/30/2019	$130.32
			$5,445.08
ROBERT WILSON	Craftmaster Hardware	10/02/2019	$302.40
	OFFICE DEPOT #2127	10/01/2019	$71.99
	Craftmaster Hardware	10/03/2019	$2,008.80
	APPLIED MSS	10/08/2019	$2,002.72
	LOWES #00433	10/11/2019	$110.19
	IRMO LOCK CO INC	10/11/2019	$321.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	Craftmaster Hardware	10/16/2019	$568.13
	Craftmaster Hardware	10/17/2019	$939.60
	FASTENAL COMPANY 01SCCOL	10/23/2019	$1,301.77
	HARBOR FREIGHT TOOLS 103	10/23/2019	$142.27
	IRMO LOCK CO INC	10/23/2019	$19.26
	AMVAN, LLC	10/25/2019	$2,100.56
	Craftmaster Hardware	10/28/2019	$216.00
	LOWES #00385	10/28/2019	$101.91
	ADVANCED DOOR SYSTEMS	10/28/2019	$543.97
	INDEPENDENT HARDWARE	10/30/2019	$159.36
			$10,909.93
ROGER ONEAL HOLLIS JR	NORTHERN TOOL EQUIP SC	10/01/2019	$213.99
	RSG COLUMBIA	10/23/2019	$570.24
			$784.23
RONALD C MIMS	KD INDUSTRIAL SUPPLY	09/30/2019	$1,552.97
	KIMBALL MIDWEST	09/30/2019	$748.44
	CUMMINS INC - K9	09/30/2019	$1,358.34
	KD INDUSTRIAL SUPPLY	10/01/2019	$1,373.76
	NORTHERN TOOL EQUIP SC	09/30/2019	$62.86
	CAROLINA UNLIMITED TOO	10/02/2019	$547.93
	KIMBALL MIDWEST	10/03/2019	$399.17
	KD INDUSTRIAL SUPPLY	10/03/2019	$1,216.73
	PIEDMONT TRUCK CENTER	10/03/2019	$150.31
	CAROLINA UNLIMITED TOO	10/04/2019	$219.43
	POLYMERSHAPES-COLUMBIA	10/08/2019	$859.19
	KD INDUSTRIAL SUPPLY	10/07/2019	$1,072.44
	MAY HEAVY EQUIPMENT	10/08/2019	$1,341.98
	SOUTHEAST INDUSTRIAL EQUI	10/08/2019	$87.17
	KIMBALL MIDWEST	10/08/2019	$977.31
	TRUCK SUPPLY COMPANY O	10/08/2019	$566.73
	KIMBALL MIDWEST	10/09/2019	$108.24
	KIMBALL MIDWEST	10/09/2019	$38.15
	CAROLINA UNLIMITED TOO	10/09/2019	$755.09
	KD INDUSTRIAL SUPPLY	10/10/2019	$1,393.20
	WW WILLIAMS	10/11/2019	$392.29
	SCHAEFFER MANUFACTURING	10/11/2019	$541.59
	CAROLINA UNLIMITED TOO	10/11/2019	$88.58
	KIMBALL MIDWEST	10/11/2019	$1,268.07
	KD INDUSTRIAL SUPPLY	10/15/2019	$927.72
	SQ R AND D SERVICES OF S	10/16/2019	$325.00
	KIMBALL MIDWEST	10/16/2019	$1,593.33
	AIRGAS SOUTH	10/16/2019	$448.18
	SQ DUKES EQUIPMENT	10/17/2019	$176.92
	LEE TRANSPORT EQ PARTS	10/17/2019	$244.08
	BROAD RIVER AUTO ELECTRIC	10/17/2019	$302.35
	KD INDUSTRIAL SUPPLY	10/17/2019	$1,056.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	10/16/2019	$45.75
	CAROLINA UNLIMITED TOO	10/18/2019	$614.80
	HARBOR FREIGHT TOOLS 103	10/18/2019	$117.05
	KD INDUSTRIAL SUPPLY	10/22/2019	$1,104.84
	NORTHERN TOOL EQUIP SC	10/21/2019	$347.62
	CAROLINA UNLIMITED TOO	10/23/2019	$604.97
	KIMBALL MIDWEST PAYEEZY	10/24/2019	$1,211.41
	DILLON SUPPLY COMPANY	10/23/2019	$469.54
	TRUCK SUPPLY COMPANY O	10/23/2019	$9.99
	KD INDUSTRIAL SUPPLY	10/24/2019	$1,153.48
	TRUCK SUPPLY COMPANY O	10/25/2019	$9.60
	KIMBALL MIDWEST PAYEEZY	10/25/2019	$1,267.73
	CAROLINA UNLIMITED TOO	10/28/2019	$473.04
	TRUCK SUPPLY COMPANY O	10/28/2019	$600.36
	KD INDUSTRIAL SUPPLY	10/29/2019	$1,184.76
	BOBCAT OF COLUMBIA	10/28/2019	$196.60
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$45.39
	TRUCK SUPPLY COMPANY O	10/28/2019	$208.97
	COLUMBIA TRUCK CENTER	10/29/2019	$286.78
			$32,146.47
RYLAND CURRIN	JOHNSTONE SUPPLY 394	10/02/2019	$253.29
	PROF PLUMBING GROUP	10/04/2019	$453.62
	LOWES #01120	10/09/2019	$157.41
	SHERWIN WILLIAMS 702368	10/09/2019	$141.51
	MSC	10/16/2019	$37.66
	MSC	10/18/2019	$147.32
	ONLINESTORES	10/22/2019	$64.05
	PROF PLUMBING GROUP	10/23/2019	$106.06
	GPI GARON PRODUCTS INC	10/29/2019	$273.19
	PRO KITCHEN ONLINE	10/30/2019	$148.05
			$1,782.16
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	09/30/2019	$458.94
	Ards Trucking	10/01/2019	$225.00
	ATLANTIC COASTAL SUPPLY	10/01/2019	$999.00
	BRIDGESTONE HOSEPOWER	10/04/2019	$1,249.25
	GATEWAY SUPPLY COMPANY	10/07/2019	$367.32
	WINSUPPLY LEXINGTON SC	10/16/2019	$981.51
	GATEWAY SUPPLY COMPANY	10/28/2019	$279.72
	GATEWAY SUPPLY COMPANY	10/28/2019	$127.44
	WINSUPPLY LEXINGTON SC	10/29/2019	$2,153.85
			$6,842.03
SCOTT TYNDALE	CES 26	09/30/2019	$74.70
	CES 26	10/01/2019	$920.70
	GE APPLIANCE SALES #215	10/01/2019	$850.00
	STAPLES 00106567	09/30/2019	$759.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT TYNDALE	CES 26	10/03/2019	$251.09
	LOWES #00385	10/07/2019	$83.11
	CONSOLIDATED LAUNDRY	10/07/2019	$351.00
	LOWES #00385	10/09/2019	$53.98
	WHOLESALE INDUSTRIAL ELEC	10/11/2019	$73.09
	WHOLESALE INDUSTRIAL ELEC	10/11/2019	$118.27
	FASTENAL COMPANY 01SCCOL	10/11/2019	$120.20
	WHOLESALE INDUSTRIAL ELEC	10/11/2019	$73.09
	TRIBLES INC COLUMBIA	10/15/2019	$17.39
	CONSOLIDATED LAUNDRY	10/29/2019	$138.79
			$3,885.18
SILAS WESLEY BRIGHT	LOWES #03026	09/30/2019	$297.95
	FERGUSON ENT #27	09/30/2019	$170.84
	HARBOR FREIGHT TOOLS 634	10/01/2019	$149.54
	PURITY CHEMICALS	10/02/2019	$310.46
	THE HOME DEPOT #1110	10/03/2019	$34.39
	THE HOME DEPOT #1110	10/03/2019	$57.18
	LOWES #03026	10/08/2019	$15.64
	SHERWIN WILLIAMS 702560	10/08/2019	$276.18
	W P LAW INC LEXINGTON	10/17/2019	$524.67
	UNITED REFRIG BR #U2	10/17/2019	$123.08
	SHERWIN WILLIAMS 702560	10/17/2019	$184.12
	HARBOR FREIGHT TOOLS 634	10/17/2019	$55.04
	ACE GLASS COMPANY INC	10/24/2019	$349.92
	ACE GLASS COMPANY INC	10/25/2019	$291.60
	DILLON SUPPLY COMPANY	10/24/2019	$17.56
	DILLON SUPPLY COMPANY	10/24/2019	$275.27
	PIEDMONT PLASTICS	10/29/2019	$2,136.80
	ACE GLASS COMPANY INC	10/28/2019	$194.40
	IBS OF SOUTH CAROLINA	10/28/2019	$48.55
			$5,513.19
STEVE EISON	PPG PAINTS 9322	10/04/2019	$129.20
	FASTENAL COMPANY 01SCUNN	10/15/2019	$160.90
	AIRGAS SOUTH	10/13/2019	$536.95
	AIRGAS SOUTH	10/22/2019	$856.35
	AIRGAS SOUTH	10/17/2019	$124.37
	UNITED REFRIG INC 490	10/25/2019	$621.14
	UNITED REFRIG INC 490	10/25/2019	$621.14
	AIRGAS SOUTH	10/24/2019	$412.58
			$3,462.63
TAL WOLFE	MANUFACTURERS EDGE, INC.	09/30/2019	$449.59
	SNEADS CARPET ONE	10/01/2019	$650.00
	NEWARK US 00000075	10/02/2019	$29.16
	PAYPAL HAWSIMPORTS	10/03/2019	$190.72
	PAYPAL EBAY INC	10/03/2019	$15.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	ATLANTA LIGHT BULBS	10/04/2019	$183.42
	ZORO TOOLS INC	10/05/2019	$751.62
	SCOTT EQUIPMENT	10/04/2019	$8.40
	SCOTT EQUIPMENT	10/04/2019	$96.00
	ZORO TOOLS INC	10/05/2019	$204.75
	EQUIPARTS CORPORATION	10/04/2019	$398.50
	QUARLES SUPPLY CO INC	10/04/2019	$501.18
	ZORO TOOLS INC	10/05/2019	$288.75
	HOBART ESTORE	10/07/2019	$272.17
	COLT PLUMBING	10/07/2019	$258.87
	NEWARK US 00000075	10/09/2019	$22.66
	SMITH & JONES JANITORIAL	10/09/2019	$224.41
	ALL POINTS FOODSERVICE P	10/11/2019	$64.67
	QUARLES SUPPLY CO INC	10/14/2019	$138.67
	COLT PLUMBING	10/14/2019	$112.57
	NEWARK US 00000075	10/17/2019	$9.40
	QUARLES SUPPLY CO INC	10/22/2019	$58.27
	STANLEY SUPPLY & TOOL	10/23/2019	$326.86
	ZORO TOOLS INC	10/26/2019	$127.83
	HOBART ESTORE	10/25/2019	$763.95
	IN LEHIGH VALLEY ABRASIV	10/28/2019	$333.74
	BEST MATERIALS	10/28/2019	$308.63
	MROSUPPLY.COM	10/29/2019	$55.74
	CORE & MAIN LP 552	10/30/2019	$549.56
			$7,395.35
TAMMY GRAVES	HENDERSON SEWING MACHINES	10/01/2019	$974.94
	IN TIME MANAGEMENT SYSTE	10/02/2019	$116.64
	FORMS AND SUPPLY - AOPD	10/02/2019	$33.42
	FORMS AND SUPPLY - AOPD	10/02/2019	$20.79
	THE HOME DEPOT #1112	10/03/2019	$604.50
	JP PARK WAYSIDE VDYKES	10/08/2019	$51.79
	HENDERSON SEWING MACHINES	10/11/2019	$186.20
	APEX INDUSTRIAL SOLUTION	10/11/2019	$1,529.91
	STAPLS7226188142000002	10/17/2019	$103.77
	HOBART SERVICE RM	10/16/2019	$350.30
	HENDERSON SEWING MACHINES	10/17/2019	$148.56
	SMITH RUBBER STAMPS AND S	10/17/2019	$43.27
	STAPLS7226270953000001	10/19/2019	$106.54
	HOMEDEPOT.COM	10/18/2019	$604.50
	STAPLS7226188142000001	10/22/2019	$145.99
	TOTAL MAINTENANCE SOLUTIO	10/23/2019	$451.82
	PAPER HANDLING SOLUTIONS	10/23/2019	$1,083.42
	WHITAKERBROTHERS.COM	10/25/2019	$1,880.10
	FORMS AND SUPPLY - AOPD	10/24/2019	$65.81
	FORMS AND SUPPLY - AOPD	10/24/2019	$140.83
			$8,643.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESSA SMITH	UNITED REFRIG INC 490	09/30/2019	$733.73
	HERITAGE FOOD SERVICE GRO	09/30/2019	$205.67
	LOWES #00385	10/02/2019	$357.65
	LOWES #01751	10/02/2019	$1,273.38
	LOWES #00385	10/02/2019	$364.50
	GRAYBAR ELECTRIC COMPANY	10/03/2019	$885.00
	RASIXCC INC	10/03/2019	$233.80
	PPG PAINTS 9322	10/04/2019	$2,470.32
	AIRGAS SOUTH	10/07/2019	$1,965.58
	GROZ-BECKERT USA INC.	10/08/2019	$49.57
	STAPLS7225872903000001	10/09/2019	$57.67
	WHOLESALE INDUSTRIAL ELEC	10/10/2019	$2,498.84
	PROF PLUMBING GROUP	10/11/2019	$2,433.80
	HOFFMAN & HOFFMAN	10/14/2019	$638.28
	WHOLESALE INDUSTRIAL ELEC	10/15/2019	$1,325.55
	JP PARK WAYSIDE VDYKES	10/15/2019	$17.22
	PROF PLUMBING GROUP	10/17/2019	$2,218.15
	PROF PLUMBING GROUP	10/22/2019	$2,496.04
	WHOLESALE MOWER PARTS	10/24/2019	$184.86
	HUSQVARNA PROFESSIONAL P	10/28/2019	$205.23
	H & R STEEL SUPPLIES	10/28/2019	$2,248.09
	LD PRODUCTS	10/29/2019	$69.10
	PRINTING SUPPLIES USA LLC	10/28/2019	$26.00
	STAPLS7226572739000001	10/29/2019	$24.08
	PROF PLUMBING GROUP	10/29/2019	$1,491.29
	FORMS AND SUPPLY - AOPD	10/28/2019	$198.29
	ROSE TALBERT PAINT COMPAN	10/30/2019	$1,063.53
			$25,735.22
THOMAS EDWARDS	ARC3 GASES 122	09/30/2019	$124.37
	AIRGAS SOUTH	10/01/2019	$447.74
	NB HANDY 150	10/01/2019	$107.47
	HARBOR FREIGHT TOOLS 103	10/01/2019	$73.76
	NORTHERN TOOL EQUIP SC	09/30/2019	$64.14
	SHERWIN WILLIAMS 702152	10/02/2019	$300.95
	LOWES #00385	10/03/2019	$26.98
	HARBOR FREIGHT TOOLS 103	10/04/2019	$26.72
	FASTENAL COMPANY 01SCCOL	10/09/2019	$367.20
	MSC	10/11/2019	$511.12
	MSC	10/12/2019	$97.20
	NORTHERN TOOL EQUIP SC	10/14/2019	$25.66
	SHERWIN WILLIAMS 702152	10/15/2019	$383.51
	LOWES #00385	10/15/2019	$26.42
	THE HOME DEPOT #1112	10/16/2019	$41.34
	AIRGAS SOUTH	10/17/2019	$308.96
	SHERWIN WILLIAMS 702306	10/17/2019	$120.86
	AIRGAS SOUTH	10/18/2019	$18.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	DILLON SUPPLY COMPANY	10/18/2019	$1,042.67
	FASTENAL COMPANY 01SCCOL	10/23/2019	$116.10
	STAPLES 00106567	10/22/2019	$23.53
	DILLON SUPPLY COMPANY	10/22/2019	$285.75
	ARC3 GASES 122	10/25/2019	$110.98
	STAPLES 00106567	10/24/2019	$59.91
			$4,711.41
THOMAS L BARRETT	AA ACCESSORIES LLC	10/21/2019	$675.40
	WALMART.COM 8009666546	10/22/2019	$263.47
	BESTBUYCOM805651598088	10/22/2019	$143.62
	HP HP.COM STORE	10/22/2019	$107.99
	FACTORYOUTLETSTORE LLC	10/23/2019	$1,213.92
	DMI DELL SALES & SERVIC	10/24/2019	$423.34
	ADORAMA, INC ECOMMERCE	10/24/2019	$109.95
	FACTORYOUTLETSTORE LLC	10/29/2019	$262.93
			$3,200.62
TODD SCHOFIELD	PIPEMARKER.COM	10/03/2019	$52.71
	MSC	10/31/2019	$30.36
			$83.07
TOMMY ROBINSON	LOWES #00385	10/01/2019	$404.35
	TRACTOR-SUPPLY-CO #0485	10/02/2019	$320.99
	SHERWIN WILLIAMS 702152	10/07/2019	$19.90
	H K STEELE INC	10/07/2019	$824.17
	BATTERIES PLUS - #0232	10/08/2019	$38.47
	NORTHERN TOOL EQUIP SC	10/08/2019	$76.91
	TRACTOR SUPPLY # 1365	10/09/2019	$17.93
	SHERWIN WILLIAMS 702152	10/11/2019	$270.49
	AIRGAS SOUTH	10/07/2019	$1,543.50
	NEW SOUTH CONSTRUCTION	10/19/2019	$1,857.26
	LOWES #00385	10/22/2019	$5.10
	SHERWIN WILLIAMS 702152	10/23/2019	$191.75
	TRUCK SUPPLY COMPANY O	10/22/2019	$1,195.47
	RICHLAND INDUSTRIAL	10/25/2019	$104.13
	PRAXAIR DIST INC 70551	10/25/2019	$1,420.20
			$8,290.62
TONY WELCH	LOWES #01751	10/03/2019	$392.95
	DILLON SUPPLY COMPANY	10/04/2019	$2,140.90
	LOWES #01064	10/07/2019	$51.11
	ERIKS NORTH AMERICAINC	10/08/2019	$306.34
	JOHNSTONE SUPPLY COLUMB	10/07/2019	$190.37
	LOWES #01751	10/14/2019	$21.27
	PRO KITCHEN ONLINE	10/17/2019	$145.01
	BEARING DIST COLUMBIA	10/17/2019	$10.00
	MCMASTER-CARR	10/18/2019	$77.48
	ATLANTIC COASTAL SUPPLY	10/21/2019	$126.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY WELCH	ATLANTIC COASTAL SUPPLY	10/28/2019	$484.89
			$3,947.14
WILLIAM DALTON	ATLANTIC COASTAL SUPPLY	10/01/2019	$261.57
	GATEWAY SUPPLY COMPANY	10/03/2019	$301.84
	GATEWAY SUPPLY COMPANY	10/08/2019	$354.45
	GRAYBAR ELECTRIC	10/09/2019	$281.20
	GRAYBAR ELECTRIC	10/10/2019	$132.71
	SHERWIN WILLIAMS 702152	10/15/2019	$252.94
	GATEWAY SUPPLY COMPANY	10/15/2019	$298.24
	GATEWAY SUPPLY COMPANY	10/17/2019	$272.71
	ATLANTIC COASTAL SUPPLY	10/18/2019	$331.31
	GATEWAY SUPPLY COMPANY	10/18/2019	$59.47
	ATLANTIC COASTAL SUPPLY	10/22/2019	$327.99
	FASTENAL COMPANY 01SCLEX	10/23/2019	$130.15
			$3,004.58

Total for CORRECTIONS DEPARTMENT: $416,869.89

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN BAMBERG	ANNOUNCEMENT CONVERTERS	09/27/2019	$2,285.30
	EDUCAUSE	10/01/2019	$77.00
	OTI PORTAL	10/02/2019	$192.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$395.34
	FORMS AND SUPPLY - AOPD	10/15/2019	$281.99
	DELTA AIR 0062403550256	10/21/2019	$530.00
	DELTA AIR 0062403193933	10/21/2019	$530.00
	DELTA AIR 0062403917803	10/22/2019	$617.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$785.95
			$5,694.58

Total for DENMARK TECHNICAL COLLEGE: $5,694.58

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	10/08/2019	$25.64
			$25.64
ALEXANDER BOE	THE KEY SHOP INC	10/01/2019	$83.50
	THE KEY SHOP INC	10/08/2019	$161.70
	AGENT FEE 0067411698133	10/08/2019	$43.00
	AGENT FEE 0067411698134	10/08/2019	$43.00
	DELTA AIR 0067411698134	10/08/2019	$566.00
	DELTA AIR 0067411698133	10/08/2019	$566.00
			$1,463.20
AMANDA BORCHERS	USPS PO 4584000147	10/10/2019	$10.00
	USPS PO 4584000147	10/25/2019	$6.85
	USPS PO 4584000147	10/28/2019	$12.50
			$29.35
ANGIE BRANNUM	AMZN Mktp US 0Y7ZZ8783	10/03/2019	$928.97
	EB 2019 SOUTH CAROLIN	10/03/2019	$75.00
	AMZN Mktp US MO6367J93	10/06/2019	$62.64
	BCT	10/10/2019	$31.40
	AMZN Mktp US VE9TV5Q73	10/15/2019	$169.91
	CPA2BIZ INC.	10/15/2019	$19.00
	AMZN Mktp US 4X6PQ8RY3	10/27/2019	$205.15
			$1,492.07
ANN T. RAUCH	NIGP - IWEB	09/30/2019	$745.00
	NIGP - IWEB	09/30/2019	$745.00
	AMAZON.COM VG4994LB3 AMZN	10/03/2019	$106.81
	OFFICE DEPOT #2349	10/03/2019	$149.73
	WPY Global Core Strategie	10/08/2019	$462.65
	AMAZON.COM UY63P32R3 AMZN	10/08/2019	$1,839.66
	DELTA AIR 0062402181364	10/11/2019	$845.00
	UNIVERSITY OF S CAR	10/14/2019	$225.00
			$5,118.85
BRANDON JORDAN	LOWES #00499	10/23/2019	$365.81
	WM SUPERCENTER #1183	10/23/2019	$77.38
	AIA PRODUCTS / DUES	10/23/2019	$32.99
			$476.18
BRITNEY BURNSIDE	REESE'S PLANTS	10/03/2019	$257.58
	SPORTSMANS WAREHOUSE 155	10/07/2019	$165.84
	LOWES #00499	10/15/2019	$81.47
	ACADEMY SPORTS #136	10/24/2019	$178.19
	JP PARK WAYSIDE VDYKES	10/30/2019	$1,532.14
	LOWES #00499	10/30/2019	$7.93
			$2,223.15
CHAD HERRING	NORTHERN TOOL EQUIP SC	10/11/2019	$514.54
	ACE GLASS COMPANY INC	10/29/2019	$145.80
	LOWES #00433	10/29/2019	$98.28

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HERRING	COLUMBIA FLAG & SIGN COM	10/29/2019	$567.00
			$1,325.62
CHARLES A HOOK	LOWES #00499	10/15/2019	$14.88
	BEARING DIST COLUMBIA	10/16/2019	$10.80
			$25.68
CHARLES STEWART	RICHLAND INDUSTRIAL	09/30/2019	$4.32
	UNITED REFRIG INC 486	10/03/2019	$206.55
	UNITED REFRIG INC 486	10/03/2019	$206.55
	RICHLAND INDUSTRIAL	10/03/2019	$27.02
	UNITED REFRIG INC 486	10/08/2019	$1,840.01
	FERGUSON ENT #27	10/14/2019	$30.20
	RICHLAND INDUSTRIAL	10/15/2019	$56.12
	C C BOILER SALES SERV	10/17/2019	$885.53
	RICHLAND INDUSTRIAL	10/22/2019	$9.86
	C C BOILER SALES SERV	10/23/2019	$77.54
	RICHLAND INDUSTRIAL	10/29/2019	$32.53
			$3,376.23
CHARLES V. HENRY	GRAYBAR ELECTRIC	10/03/2019	$18.63
	GRAYBAR ELECTRIC	10/09/2019	$307.98
	ACADEMY SPORTS #136	10/11/2019	$102.59
			$429.20
CHRIS VINSON	DOUBLE O ENTERPRISES	10/03/2019	$864.00
	EASYKEYSCOM INC	10/05/2019	$27.69
	STAPLES 00103911	10/07/2019	$43.15
	DOUBLE O ENTERPRISES	10/18/2019	$303.26
	STAPLES 00103911	10/23/2019	$19.43
			$1,257.53
CLIVIS HAMILTON	LOWES #00433	10/08/2019	$18.84
			$18.84
CRAIG MEFFORD	TRADEMARK HARDWARE	10/10/2019	$86.47
	1140 PERRY MANN	10/18/2019	$75.79
	LOWES #01064	10/28/2019	$100.45
			$262.71
DANNY HAMMOND	LOWES #00499	10/04/2019	$38.48
	RICHLAND INDUSTRIAL	10/09/2019	$267.84
	L FISHMAN AND SON BRANCH	10/22/2019	$30.54
			$336.86
DAVID MARTIN	GATEWAY SUPPLY COMPANY	10/14/2019	$2,473.69
	AMZN MKTP US DQ66U4FY3 AM	10/20/2019	$56.12
			$2,529.81
DAVIDA M MANNING	PAYPAL ANGLOLATINO	10/18/2019	$50.00
	SQ BISNET	10/23/2019	$49.00
			$99.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	APPLIANCEPARTSPROS.COM	09/30/2019	$80.68
	CITY ELECTRIC REPAIR INC	10/22/2019	$356.90
	CITY ELECTRIC REPAIR INC	10/22/2019	$43.78
	GATEWAY SUPPLY COMPANY	10/24/2019	$187.59
	VERTICLE CULINARY SOLUTI	10/24/2019	$2,149.10
	LOWES #03026	10/30/2019	$24.94
			$2,842.99
DENNIS HAIGLER	LOWES #00499	10/03/2019	$128.34
	LOWES #00433	10/07/2019	$83.29
	SITEONE LANDSCAPE SUPPLY,	10/08/2019	$61.39
	GEMPLER'S	10/10/2019	$38.83
	WWW.NORTHERNSAFETY.COM	10/11/2019	$64.74
	AM LEONARD	10/11/2019	$182.49
	CAYCE ACE HARDWARE	10/15/2019	$14.49
	DILLON SEED AND SUPPLY CO	10/16/2019	$111.24
	SITEONE LANDSCAPE SUPPLY,	10/18/2019	$170.16
	LOWES #00499	10/17/2019	$30.82
	LOWES #00499	10/21/2019	$18.89
	CAYCE ACE HARDWARE	10/22/2019	$17.11
	LOWES #00499	10/22/2019	$61.63
	GREENHOUSEC	10/23/2019	$1,286.14
			$2,269.56
DOUG E. RILEY	CES 25	10/08/2019	$174.75
	SURPLUS MATERIAL NETWORK	10/18/2019	$37.45
	SURPLUS MATERIAL NETWORK	10/22/2019	$74.90
	SHEALY ELECTRICAL WHOLESA	10/23/2019	$440.16
			$727.26
DOUG READY	CABLE AND CONNECTIONS - L	10/01/2019	$9.48
	MAYER710 COLUMBIASC	10/09/2019	$140.28
	GRAYBAR ELECTRIC	10/16/2019	$14.49
	GRAYBAR ELECTRIC	10/16/2019	$199.83
	GRAYBAR ELECTRIC	10/16/2019	$79.37
	GRAYBAR ELECTRIC	10/16/2019	$185.27
	GRAYBAR ELECTRIC	10/16/2019	$215.44
	GRAYBAR ELECTRIC	10/19/2019	$1,459.32
	GRAYBAR ELECTRIC	10/19/2019	$323.11
	GRAYBAR ELECTRIC	10/19/2019	$208.81
	GRAYBAR ELECTRIC	10/19/2019	$41.79
	GRAYBAR ELECTRIC	10/22/2019	$16.69
	GRAYBAR ELECTRIC	10/24/2019	$25.84
	GRAYBAR ELECTRIC	10/24/2019	$395.37
	GRAYBAR ELECTRIC	10/29/2019	$160.19
			$3,475.28
DOUGLAS E COUTURE	JOHNSTONE SUPPLY COLUMB	10/02/2019	$5.14
	UNITED REFRIG INC 486	10/04/2019	$67.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS E COUTURE	JOHNSTONE SUPPLY COLUMB	10/09/2019	$835.20
	UNITED REFRIG INC 486	10/22/2019	$421.07
	GATEWAY SUPPLY COMPANY	10/28/2019	$21.50
			$1,350.77
DYKETIA GREGG	OFFICE DEPOT #2349	10/16/2019	$199.24
	ASKNET CYBERLINK SHOP	10/21/2019	$84.77
			$284.01
GARY BOGGS	UNITED REFRIG INC 486	10/09/2019	$1,234.16
	MATT MARSHALL AND CO.	10/29/2019	$906.02
			$2,140.18
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	09/30/2019	$989.85
	U-HAUL MOVING & STORAGE A	09/30/2019	$614.85
	U-HAUL MOVING & STORAGE A	10/21/2019	$579.80
			$2,184.50
GERALD N CRAWFORD	UNITED REFRIG INC 486	09/30/2019	$168.43
	LOWES #00499	10/02/2019	$42.75
	LOWES #00499	10/02/2019	$366.03
	LOWES #00499	10/07/2019	$59.60
	RICHLAND INDUSTRIAL	10/07/2019	$126.52
	ADVANCE AUTO PARTS #5010	10/08/2019	$30.47
	UNITED REFRIG INC 486	10/10/2019	$30.68
	LOWES #00499	10/11/2019	$14.09
	LOWES #00499	10/14/2019	$48.64
	LOWES #00499	10/15/2019	$35.56
	LOWES #00499	10/23/2019	$235.39
	LOWES #00499	10/23/2019	$64.74
	GB SHOES 26	10/24/2019	$168.46
	LOWES #00499	10/29/2019	$120.44
			$1,511.80
HOLLY PARKER	FORMS AND SUPPLY - AOPD	10/18/2019	$356.03
	BCT	10/25/2019	$54.67
			$410.70
JACQUELINE WEBB	IN DIAMOND GRAPHICS LLC	10/01/2019	$71.04
	IN DIAMOND GRAPHICS LLC	10/01/2019	$244.08
	IN DIAMOND GRAPHICS LLC	10/01/2019	$439.56
	IN DIAMOND GRAPHICS LLC	10/01/2019	$359.64
	FORMS AND SUPPLY - AOPD	10/04/2019	$158.91
	FORMS AND SUPPLY - AOPD	10/03/2019	$165.99
	AMZN Mktp US 0W34X8HH3	10/06/2019	$50.91
	Amazon Prime	10/09/2019	$14.03
	FORMS AND SUPPLY - AOPD	10/14/2019	$257.34
	FORMS AND SUPPLY - AOPD	10/18/2019	$81.52
	USPS PO 4518040205	10/25/2019	$385.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$32.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WEBB	DELTA AIR 0067411698579	10/29/2019	$538.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$244.32
	AGENT FEE 0067411698579	10/29/2019	$43.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$118.20
			$3,204.22
JEANNE SMITH	GRAINGER	10/01/2019	$6.71
	HEARTSMART.COM	10/10/2019	$56.00
			$62.71
JOHN HOUSTON	GATEWAY SUPPLY COMPANY	10/09/2019	$78.74
	UNITED REFRIG INC 486	10/09/2019	$91.70
	GATEWAY SUPPLY COMPANY	10/11/2019	$270.36
	GRAINGER	10/15/2019	$74.92
	RICHLAND INDUSTRIAL	10/17/2019	$40.20
	FASTENAL COMPANY 01SCCOL	10/17/2019	$174.71
	LOWES #00499	10/17/2019	$68.99
	GRAINGER	10/18/2019	$559.49
	BEARING DIST COLUMBIA	10/22/2019	$114.47
	JOHNSTONE SUPPLY COLUMB	10/22/2019	$206.06
			$1,679.64
JONATHAN CLARK	GALAXY HARDWARE	09/30/2019	$57.03
	ADVANCE AUTO PARTS #7601	10/01/2019	$153.19
	LOWES #00499	10/16/2019	$10.43
	GATEWAY SUPPLY COMPANY	10/16/2019	$18.42
	GATEWAY SUPPLY COMPANY	10/16/2019	$184.01
	CAPITAL SUPPLY OF COLUMBI	10/17/2019	$23.76
			$446.84
JUSTIN EVANS	RICHLAND INDUSTRIAL	10/10/2019	$183.57
	LOWES #00385	10/14/2019	$130.36
	UNITED REFRIG INC 486	10/16/2019	$35.39
	RICHLAND INDUSTRIAL	10/17/2019	$79.92
	CAYCE ACE HARDWARE	10/17/2019	$8.11
	NORTHERN TOOL EQUIP SC	10/17/2019	$228.81
	ALLENS COMPRESSOR SERVICE	10/22/2019	$76.52
	GRAINGER	10/23/2019	$314.68
			$1,057.36
KAREN E HYATT	STAPLES DIRECT	10/01/2019	$31.04
	AMAZON.COM VR1804SH3 AMZN	10/02/2019	$49.96
	AMAZON.COM 4E0E10O63 AMZN	10/02/2019	$24.31
	AMZN Mktp US ZL7697UI3	10/09/2019	$16.18
	Amazon.com K18WK0N53	10/09/2019	$76.22
	RASIXCC INC	10/09/2019	$533.96
	APEXGRAPHIX	10/10/2019	$91.82
	Amazon Prime	10/13/2019	$14.03
			$837.52

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KEANE	LOWES #00433	10/01/2019	$9.83
	LOWES #00433	10/15/2019	$19.74
	ADI-CB	10/31/2019	$450.35
			$479.92
KEVIN WOODS	LOWES #00433	10/01/2019	$43.04
	THE HOME DEPOT 1112	10/09/2019	$300.00
	LOWES #00385	10/16/2019	$23.07
	WP LAW LEXINGTON	10/17/2019	$249.20
	THE HOME DEPOT 1112	10/16/2019	$665.04
	WP LAW LEXINGTON	10/18/2019	$303.90
	Carolina Enterprises	10/22/2019	$601.40
	WP LAW LEXINGTON	10/24/2019	$360.98
	THE HOME DEPOT #1112	10/23/2019	$43.16
	WP LAW LEXINGTON	10/24/2019	$234.92
	THE HOME DEPOT 1112	10/23/2019	$300.00
	THE HOME DEPOT 1112	10/25/2019	$377.16
	LOWES #00499	10/29/2019	$16.65
	WP LAW LEXINGTON	10/30/2019	$360.71
			$3,879.23
KIM LEE	GFOASC FALL CONFERENCE	10/03/2019	$230.00
	FORMS AND SUPPLY - AOPD	10/03/2019	$87.76
	FORMS AND SUPPLY - AOPD	10/09/2019	$29.94
	US INK AND TONER	10/17/2019	$255.90
	AMAZON.COM IM94S98A3 AMZN	10/22/2019	$43.18
	BCT	10/23/2019	$31.40
	FORMS AND SUPPLY - AOPD	10/22/2019	$97.09
	AMAZON.COM HR4EO5R23 AMZN	10/23/2019	$45.69
	AMZN Mktp US HQ62J6LA3	10/29/2019	$21.33
	AMZN Mktp US 8Z9ZD4RC3	10/31/2019	$23.74
			$866.03
KRISTI BISHOP	HOTELSCOM8011794510907	10/02/2019	$110.39
	THE MIRAGE - ADVANCE DEP	10/07/2019	$324.28
	THE MIRAGE - ADVANCE DEP	10/07/2019	$324.28
	HILTON HOTELS	10/10/2019	$128.76
	MONCKS CORNER INN	10/10/2019	$123.20
	CHUBB HOTEL AND CONFER	10/15/2019	$435.92
	MARRIOTT HILTON HEAD	10/17/2019	$396.00
	HOTELSCOM8137627013045	10/17/2019	$433.47
	MARRIOTT HILTON HEAD	10/19/2019	$176.40
	THE FONTAINE	10/22/2019	$352.44
	WASHINGTON PLAZA HOTEL	10/24/2019	$366.69
	FULTON LANE INN	10/25/2019	$368.60
	HYATT REG JACKSONVILLE	10/27/2019	$1,270.29
	HYATT REG JACKSONVILLE	10/27/2019	$1,190.35
	FULTON LANE INN	10/25/2019	$334.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,335.67
KURT PATRICK	APPLIED MSS	10/12/2019	$196.80
	APPLIED MSS	10/15/2019	$341.95
			$538.75
LATINA MORRIS	AMZN Mktp US 6U51W7M53	10/15/2019	$170.20
	AMZN Mktp US CS0S967Z3	10/15/2019	$17.75
	STAPLS7226070761000001	10/15/2019	$91.63
	AMZN Mktp US PD2Z96L13	10/20/2019	$14.01
	AMZN Mktp US 3I1V444A3	10/22/2019	$38.38
	BCT	10/23/2019	$31.40
	STAPLS7226416762000001	10/24/2019	$152.94
	STAPLS7226417112000001	10/24/2019	$6.13
			$522.44
LUKE POLYAK	EVERYTHING CARTS	10/23/2019	$288.21
	EVERYTHING CARTS	10/23/2019	$5.44
	IN COLUMBIA FIRE AND SAF	10/23/2019	$1,155.60
			$1,449.25
MARK CARTER	CITY ELECTRIC REPAIR INC	10/08/2019	$591.67
	BEARING DIST COLUMBIA	10/10/2019	$148.39
	GUARANTEED SUPPLY CO11	10/10/2019	$11.23
	LOWES #00433	10/14/2019	$74.00
	UNITED REFRIG INC 486	10/15/2019	$55.57
	ADVANCED DOOR SYSTEMS	10/14/2019	$39.96
	GRAYBAR ELECTRIC	10/23/2019	$181.37
	LOWES #00433	10/23/2019	$38.12
	LOWES #00499	10/23/2019	$19.86
	GRAYBAR ELECTRIC	10/24/2019	$204.48
	GRAYBAR ELECTRIC	10/24/2019	$125.83
	LOWES #00433	10/25/2019	$30.11
	LOWES #00433	10/28/2019	$24.68
	LOWES #00433	10/28/2019	$41.44
	LOWES #00433	10/28/2019	$30.34
	GUARANTEED SUPPLY CO11	10/30/2019	$26.35
	LOWES #00433	10/30/2019	$6.88
			$1,650.28
MICHAEL COLLINS	CE COLUMBIA	10/03/2019	$105.19
	RICHLAND INDUSTRIAL	10/04/2019	$8.10
	UNITED REFRIG INC 486	10/10/2019	$694.26
	UNITED REFRIG INC 486	10/11/2019	$141.75
	TRANE SUPPLY-115409	10/10/2019	$323.30
	TRANE SUPPLY-115409	10/15/2019	$161.98
	CE COLUMBIA	10/16/2019	$105.19
	UNITED REFRIG INC 486	10/21/2019	$206.55
	UNITED REFRIG INC 486	10/22/2019	$43.56
	LOWES #00433	10/28/2019	$86.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,876.32
MICHAEL LAKE	HUGHES SUPPLY	09/30/2019	$903.68
	LOWES #00385	10/04/2019	$45.13
	GATEWAY SUPPLY COMPANY	10/07/2019	$31.83
	LOWES #00499	10/10/2019	$84.77
	GATEWAY SUPPLY COMPANY	10/23/2019	$51.69
			$1,117.10
PAUL C ROSS	HUGHES SUPPLY	09/30/2019	$24.63
	HUGHES SUPPLY	10/04/2019	$852.86
	HUGHES SUPPLY	10/09/2019	$69.73
	GRAYBAR ELECTRIC	10/12/2019	$79.00
	CAPITAL SUPPLY OF COLUMBI	10/18/2019	$18.68
	HUGHES SUPPLY	10/21/2019	$302.48
	HUGHES SUPPLY	10/21/2019	$24.46
	LOWES #00433	10/21/2019	$68.43
	HUGHES SUPPLY	10/28/2019	$61.15
			$1,501.42
PAUL SINNOTT	SMITH & JONES JANITORIAL	10/25/2019	$194.40
			$194.40
PRESTON CATOE	SPARROW & KENNEDY TRACTOR	10/03/2019	$166.66
	SPARROW & KENNEDY TRACTOR	10/03/2019	$562.87
	SPARROW & KENNEDY TRACTOR	10/07/2019	$161.16
	CAROLINA POWER EQUIPMENT	10/07/2019	$780.21
	BEARING DIST COLUMBIA	10/10/2019	$67.07
	CAROLINA POWER EQUIPMENT	10/10/2019	$17.07
	LOWES #00385	10/16/2019	$79.21
	NORTHERN TOOL EQUIP SC	10/16/2019	$47.01
	SPARROW & KENNEDY TRACTOR	10/22/2019	$140.92
	SPARROW & KENNEDY TRACTOR	10/23/2019	$12.31
	SPARROW & KENNEDY TRACTOR	10/23/2019	$114.28
	SPARROW & KENNEDY TRACTOR	10/24/2019	$309.38
	NORTHERN TOOL EQUIP SC	10/23/2019	$58.83
	NAPA STORE 1015007	10/24/2019	$77.65
	SPARROW & KENNEDY TRACTOR	10/28/2019	$47.76
			$2,642.39
RALPH KANIPE	GRAYBAR ELECTRIC	10/08/2019	$17.22
	GRAYBAR ELECTRIC	10/08/2019	$1,547.22
	ADVANCED DOOR SYSTEMS	10/14/2019	$179.88
	GRAYBAR ELECTRIC	10/22/2019	$111.18
	MAYER710 COLUMBIASC	10/21/2019	$32.66
			$1,888.16
RANDALL NINE	NATIONAL PARTS WHOLESALER	10/21/2019	$250.85
			$250.85
RODNEY MILES	UNITED REFRIG INC 486	09/30/2019	$883.18

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILES	TRANE SUPPLY-115409	10/02/2019	$32.89
	CITY ELECTRIC REPAIR INC	10/03/2019	$268.69
	UNITED REFRIG INC 486	10/03/2019	$39.15
	UNITED REFRIG INC 486	10/07/2019	$109.10
	JOHNSTONE SUPPLY 394	10/07/2019	$43.09
	TRANE SUPPLY-115409	10/10/2019	$569.61
	BEARING DIST COLUMBIA	10/14/2019	$61.52
	CITY ELECTRIC REPAIR INC	10/15/2019	$733.69
	UNITED REFRIG INC 486	10/15/2019	$80.42
	UNITED REFRIG INC 486	10/17/2019	$603.97
	UNITED REFRIG INC 486	10/23/2019	$107.76
	UNITED REFRIG INC 486	10/28/2019	$105.54
			$3,638.61
ROGER BINNICKER	ROSE TALBERT PAINT COMPAN	09/30/2019	$21.14
	LOWES #00499	10/21/2019	$96.76
	ROSE TALBERT PAINT COMPAN	10/25/2019	$8.87
	ROSE TALBERT PAINT COMPAN	10/25/2019	$130.23
	PALMETTO TILE DISTRIBUTOR	10/30/2019	$247.68
	PALMETTO TILE DISTRIBUTOR	10/30/2019	$24.02
			$528.70
ROOSEVELT W CORBETT	AMZN Mktp US QW08Z0QR3	10/09/2019	$23.75
	AMZN Mktp US B64437SA3	10/09/2019	$114.16
	AMZN MKTP US 0S7FO50E3 AM	10/14/2019	$15.42
	AMAZON.COM PT98K18D3 AMZN	10/30/2019	$32.30
			$185.63
ROSE MCCANTS	ID WHOLESALER	09/30/2019	$888.45
			$888.45
RUTH KERR	CAROLINA INTERNATIONAL TR	10/09/2019	$287.23
	ULINE SHIP SUPPLIES	10/22/2019	$99.61
	ULINE SHIP SUPPLIES	10/22/2019	$49.48
	KOAMTAC INC.	10/29/2019	$159.85
			$596.17
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	10/10/2019	$356.43
	WALMART.COM 8009666546	10/21/2019	$170.90
	FORMS AND SUPPLY - AOPD	10/23/2019	$349.12
	GATTIS PRO AUDIO INC	10/25/2019	$37.44
			$913.89
SHARON RIVERS	LOWES #00499	10/07/2019	$27.29
	CAYCE ACE HARDWARE	10/08/2019	$11.96
	CAYCE ACE HARDWARE	10/09/2019	$12.59
	CAYCE ACE HARDWARE	10/10/2019	$24.15
	ADVANCED DOOR SYSTEMS	10/11/2019	$60.48
	CAYCE ACE HARDWARE	10/14/2019	$9.24
	WOOD TRUE VALUE HARDWARE	10/18/2019	$36.70

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	CAYCE ACE HARDWARE	10/23/2019	$20.29
	CAYCE ACE HARDWARE	10/30/2019	$20.32
	CAYCE ACE HARDWARE	10/30/2019	$66.28
			$289.30
TALLY ADAMS	FASTENAL COMPANY 01SCCOL	10/10/2019	$60.10
	FASTENAL COMPANY 01SCCOL	10/18/2019	$209.12
	FASTENAL COMPANY 01SCCOL	10/18/2019	$203.04
	FASTENAL COMPANY 01SCCOL	10/18/2019	$867.07
	FASTENAL COMPANY 01SCCOL	10/18/2019	$169.10
	FASTENAL COMPANY 01SCCOL	10/23/2019	$334.59
	FASTENAL COMPANY 01SCCOL	10/23/2019	$150.26
	FASTENAL COMPANY 01SCCOL	10/25/2019	$184.50
			$2,177.78
TAMMY WILLIAMSON	USPS PO 4584000147	09/30/2019	$1.30
	USPS PO 4584000147	10/02/2019	$11.65
	USPS PO 4584000147	10/03/2019	$3.30
	USPS PO 4518120222	10/07/2019	$6.86
	USPS PO 4584000147	10/08/2019	$16.35
	AMZN Mktp US QQ06X8553	10/08/2019	$64.70
	USPS PO 4584000147	10/16/2019	$16.00
	DMI DELL HIGHER EDUC	10/22/2019	$30.62
	USPS PO 4584000147	10/30/2019	$17.85
	NATIONAL ASSOC OF COLLE	10/30/2019	$85.75
			$254.38
THOMAS DILLON	LEE TRANSPORT INC	10/08/2019	$660.57
	LOWES #00499	10/09/2019	$67.06
	LOWES #00499	10/15/2019	$67.26
	LOWES #00499	10/23/2019	$124.63
	LOWES #00499	10/24/2019	$96.52
	LOWES #00499	10/28/2019	$53.19
	LOWES #00499	10/30/2019	$45.35
			$1,114.58
VALERIE WILKIE	DELTA AIR Seat Fees	10/04/2019	$79.97
	DELTA AIR 0062401805664	10/04/2019	$457.00
	WAL-MART #0881	10/08/2019	$9.57
	USPS PO 4584000147	10/15/2019	$27.45
	STAPLS7301491677000001	10/26/2019	$95.77
			$669.76
VICKI E RUMPH	GRAINGER	09/30/2019	$720.87
			$720.87
VIVIAN ROBERSON	AMERICAN AUTOMOBILE ASSO	10/15/2019	$600.00
	BCT	10/18/2019	$31.40
	JMS FENCE COMPANY INC	10/23/2019	$275.00
	DIGITALBUYER.COM	10/23/2019	$449.28

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN ROBERSON	FORMS AND SUPPLY - AOPD	10/23/2019	$34.46
	FORMS AND SUPPLY - AOPD	10/23/2019	$51.33
	PUBLIC FLEET ADVISORS	10/30/2019	$149.00
			$1,590.47

Total for DEPARTMENT OF ADMINISTRATION: $83,736.06

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	QT 1147	10/08/2019	$11.98
	4IMPRINT	10/11/2019	$756.40
			$768.38
BRENDA G GOLDEN	SUMTER CASH AND CARRY	10/02/2019	$6.66
	DOLLAR TREE	10/02/2019	$12.96
	PIGGLY WIGGLY 90	10/04/2019	$19.17
	WM SUPERCENTER #634	10/10/2019	$83.02
	WAL-MART #5383	10/22/2019	$142.98
			$264.79
CHERIE BEDFORD PRESSLEY	EB 2019 SC MANUFACTUR	10/25/2019	$130.00
			$130.00
CHERYL E LEWIS	GT HARTSVILLE CHAMBER	10/16/2019	$75.00
			$75.00
EILEEN M PATONAY	PAYPAL WORDSBOOKS	10/09/2019	$130.20
	AMAZON.COM FL4BX56O3 AMZN	10/25/2019	$95.22
			$225.42
JANET STARNES	SPECTRUM	10/23/2019	$123.02
			$123.02
JENNIFER NEWLANDS	AMAZON.COM 0C4KJ7613 AMZN	10/24/2019	$15.29
	Amazon.com 2T79N38H3	10/24/2019	$215.95
	PUBLIX #597	10/25/2019	$49.95
	PUBLIX #597	10/29/2019	$2.75
	AMERICAN AIR0012385910010	10/28/2019	$326.60
			$610.54
JONI BERNICE MCDANIEL	THE STORAGE CENTER	10/01/2019	$107.75
	COLUMBIA SHRM	10/07/2019	$20.00
	STAPLES 00108449	10/17/2019	$61.85
	TARGET 00013102	10/22/2019	$25.61
			$215.21
KAYE KIRKLAND SHAW	COLUMBIA SHRM	10/07/2019	$20.00
	EB 2019 SC MANUFACTUR	10/17/2019	$95.00
			$115.00
LISA TATE ROBBINS	YORK COUNTY REGIONAL C	10/03/2019	$24.00
			$24.00
PARTICIA A FERGUSON	PAYPAL NATLCAREER	10/02/2019	$1,200.00
	STAPLES 00117127	10/18/2019	$621.30
			$1,821.30
R MATTHEW WIGGINS	FOOD LION #2145	10/07/2019	$15.12
	ALDI 76036	10/07/2019	$17.29
			$32.41
REBECCA A JOHNSON	SMITH RUBBER STAMPS AND S	10/01/2019	$156.06
	DELTA AIR 0062401665288	10/03/2019	$1,349.55

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	EB SOUTH CAROLINA WOM	10/07/2019	$50.00
	PAYPAL FACCCAROLIN	10/07/2019	$200.00
	DELTA AIR 0062401305334	10/08/2019	$642.12
	AMERICAN AIR0012382814690	10/10/2019	$2,220.85
	CTRIP SH HUACHENG TRAVEL	10/15/2019	$121.34
	CTRIP SH HUACHENG TRAVEL	10/14/2019	$429.14
	CTRIP SH HUACHENG TRAVEL	10/14/2019	$224.82
	CTRIP SH HUACHENG TRAVEL	10/15/2019	$456.50
	DELTA AIR 0062402976432	10/14/2019	$1,975.85
	DELTA AIR 0062402927374	10/14/2019	$51.00
	CTRIP SH HUACHENG TRAVEL	10/15/2019	$248.72
	CTRIP SH HUACHENG TRAVEL	10/16/2019	$205.90
	CTRIP SH HUACHENG TRAVEL	10/16/2019	$266.44
	CTRIP SH HUACHENG TRAVEL	10/17/2019	$150.89
	AMERICAN AIR0012385280212	10/24/2019	$336.29
	CTRIP SH HUACHENG TRAVEL	10/28/2019	$152.98
	DOC-USFCS-3019753880	10/28/2019	$35.00
	AMERICAN AIR0012386104635	10/29/2019	$142.40
			$9,415.85
RICHARD MURPHY	EB 2019 SC MANUFACTUR	10/25/2019	$160.00
			$160.00
ROBERT L WILSON	EDX, INC.	10/02/2019	$89.10
	WEB NETWORKSOLUTIONS	10/13/2019	$239.94
	PTM EDV SYSTEME GMBH	10/10/2019	$2,220.00
	AMAZON.COM PK3MX0UB3 AMZN	10/23/2019	$129.58
			$2,678.62
ROBIN S. NORRIS	BLN monday.com	09/30/2019	$468.00
	EB SOUTH CAROLINA WOM	10/02/2019	$50.00
	ECO IMPRINTS/STEELYS	10/04/2019	$2,110.00
	EB 2019 SC MANUFACTUR	10/09/2019	$15.00
	PCNAMETAG INC	10/17/2019	$296.00
	TPM	10/16/2019	$93.38
	AMZN Mktp US 4Y0DS48O3	10/30/2019	$170.52
	PRINTGLOBE, INC.	10/29/2019	$2,187.36
	JOANN STORES #1126	10/30/2019	$11.94
			$5,402.20
VICKI WOOTEN	IF IT'S PAPER COLUMBA	10/02/2019	$53.98
	AUTO NEWS SUBSCRIP	10/09/2019	$149.00
	FORMS AND SUPPLY - AOPD	10/09/2019	$227.91
	4IMPRINT	10/10/2019	$1,077.57
	CEREMONIALSUPPLIES	10/11/2019	$181.45
	STATE HOUSE GIFT SH	10/11/2019	$969.57
	AMZN Mktp US RW5OF0P53	10/14/2019	$138.16
	BCT	10/15/2019	$269.78
	EB 2019 SC MANUFACTUR	10/16/2019	$230.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	10/21/2019	$200.05
	STATE HOUSE GIFT SH	10/23/2019	$248.51
	SPECTRA INTEGRATION	10/23/2019	$318.60
	STATE HOUSE GIFT SH	10/24/2019	$28.52
	South Carolina Associatio	10/24/2019	$95.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$143.77
	FEDEX OFFICE 00000828	10/24/2019	$66.15
	SUB WASHPOST 012836686	10/29/2019	$162.00
	SCEDA	10/29/2019	$1,200.00
	BCT	10/29/2019	$135.78
			$5,895.80
WESLEY SHAW	WM SUPERCENTER #4379	10/02/2019	$41.58
	ANDERSON STAMP AND ENGRAV	10/03/2019	$76.62
	OFFICE DEPOT #1214	10/04/2019	$100.56
	ECO-PRODUCTS	10/08/2019	$216.70
	LORICK OFFICE PRODUCTS	10/16/2019	$1,322.44
	IN MERUS REFRESHMENT SER	10/16/2019	$271.19
	AMAZON.COM 8D7NJ25F3 AMZN	10/22/2019	$117.96
	AMZN Mktp US 7P0GO7X43	10/23/2019	$39.92
	WAL-MART #4379	10/29/2019	$82.02
			$2,268.99

Total for DEPARTMENT OF COMMERCE: $30,226.53

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	10/17/2019	$187.30
			$187.30
BECKY SUSSMAN	PAYPAL NATLCAREER	10/08/2019	$40.00
	STAPLS7225931068000001	10/10/2019	$5.39
			$45.39
BRANDAN PALMER	STAPLS7226311458000001	10/22/2019	$58.53
			$58.53
BRIAN WASHINGTON	OFFICE DEPOT #2196	09/30/2019	$83.94
	OFFICE DEPOT #2127	10/03/2019	$153.05
	STAPLES 00106567	10/11/2019	$216.07
			$453.06
CHRIS FAUST	SALLYPORT COMMERCIAL FINA	10/14/2019	$30.58
	STAPLS7226379673000001	10/23/2019	$12.45
			$43.03
CHRYSTAL MORGAN	RASIXCC INC	10/09/2019	$53.48
	STAPLS7225889921000001	10/09/2019	$53.18
	AMZN Mktp US 2I1703B73	10/12/2019	$16.17
	STAPLS7226000969000001	10/11/2019	$94.61
	CDW GOVT #VJN0762	10/15/2019	$5,298.05
	RASIXCC INC	10/16/2019	$173.25
	STAPLS7226497025000001	10/25/2019	$85.69
	RASIXCC INC	10/29/2019	$157.45
			$5,931.88
CRYSTAL PEEBLES	STAPLS7226072124000001	10/15/2019	$21.54
			$21.54
DEBORAH WHITE	STAPLS7226638300000001	10/30/2019	$172.17
			$172.17
DOROTHY WEAVER	STK Shutterstock	09/30/2019	$29.00
	STK Shutterstock	10/02/2019	$29.00
	SPROUT SOCIAL, INC	10/13/2019	$136.63
	ADOBE	10/16/2019	$9.99
	ADOBE	10/17/2019	$9.99
	EIG CONSTANTCONTACT.COM	10/23/2019	$556.20
	THEPOSTANDCOONLINE	10/27/2019	$12.95
	D J WALL-ST-JOURNAL	10/26/2019	$15.60
	STK Shutterstock	10/28/2019	$29.00
	STK Shutterstock	10/29/2019	$29.00
			$857.36
DOUG KIRKLAND	TRACTOR SUPPLY #104	10/30/2019	$75.57
	THE KEY SHOP INC	10/30/2019	$12.23
			$87.80
EARNEST CHISHOLM	USPS PO 4583200301	10/02/2019	$134.00
	OFFICE DEPOT #2361	10/02/2019	$229.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EARNEST CHISHOLM	OFFICE DEPOT #342	10/28/2019	$76.75
			$440.16
GARY BECTON	LOWES #00499	09/30/2019	$61.77
	LOWES #00433	09/30/2019	$86.61
	RICHLAND INDUSTRIAL	09/30/2019	$441.49
	LOWES #00499	10/02/2019	$4.15
	RICHLAND INDUSTRIAL	10/14/2019	$214.92
	GRAINGER	10/16/2019	$243.81
	GRAINGER	10/16/2019	$27.02
	GRAINGER	10/16/2019	$453.67
	JOHNSTONE SUPPLY 394	10/16/2019	$510.44
			$2,043.88
GEORGE HOLMSTROM	BLS AUTODESK PURCHASE	10/23/2019	$320.00
			$320.00
GLENDA LAWSON	STAPLS7226226139000001	10/18/2019	$61.47
	CDW GOVT #VKL1469	10/18/2019	$367.59
	ATT BILL PAYMENT	10/25/2019	$727.35
	ATT BILL PAYMENT	10/25/2019	$545.51
			$1,701.92
GWENDOLYN ELLIOTT	OFFICESUPPLY.COM	10/03/2019	$1,340.06
			$1,340.06
JANET ROBINSON	STAPLS7225522893000001	10/01/2019	$60.07
	STAPLS7225522893000002	10/02/2019	$19.00
	STAPLS7224169526000004	10/05/2019	$31.48
	RASIXCC INC	10/10/2019	$497.38
	STAPLS7226044384000001	10/12/2019	$85.90
	STAPLS7226501449002001	10/26/2019	$63.72
	STAPLS7226501449000001	10/25/2019	$63.72
			$821.27
JESSICA CHESLEY	STAPLS7225570357000001	10/02/2019	$121.71
	STAPLS7225631591000001	10/03/2019	$205.19
	STAPLS7225730585000001	10/04/2019	$33.99
	STAPLS7225814528000001	10/08/2019	$66.44
	STAPLS7226646387000001	10/30/2019	$38.87
	STAPLS7226643401000001	10/30/2019	$112.19
			$578.39
JESSICA SEALEY	AMZN Mktp US X86ZA2U23	10/02/2019	$53.87
			$53.87
JOHN GREEN	IN SHRED WITH US	10/21/2019	$24.49
			$24.49
JOYCE DRIGGERS	STAPLS7226165749000001	10/17/2019	$57.35
			$57.35
KATHY STANTON	STAPLS7225821325000001	10/12/2019	$796.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY STANTON	AMZN Mktp US YT34O37D3	10/20/2019	$2,925.48
	AMZN Mktp US 7N7KR5D03	10/21/2019	$3,169.27
			$6,891.21
KELLI GRANT	HP HP.COM STORE	10/12/2019	$401.73
			$401.73
KEVIN BONE	STAPLS7225678870000001	10/03/2019	$11.60
	STAPLS7225678870000002	10/03/2019	$26.98
	STAPLS7225680233000001	10/04/2019	$21.48
	STAPLS7225861674000001	10/09/2019	$23.13
	STAPLS7225861674000002	10/09/2019	$15.91
			$99.10
KHALID NEELY	SHI INTERNATIONAL CORP	10/01/2019	$294.84
	CABLE AND CONNECTIONS - L	10/24/2019	$7.49
	AMZN Mktp US HG1H262I3	10/26/2019	$15.15
	AMAZON.COM ME6115C63 AMZN	10/28/2019	$32.80
	AMZN Mktp US 791DH9KL3	10/28/2019	$107.99
			$458.27
KIMBERLY BURKE	STAPLS7225964439000001	10/16/2019	$53.95
	STAPLS7226424421000001	10/24/2019	$182.64
			$236.59
LAVETTA GRAY	ALS PLUMBING	10/03/2019	$649.50
	GREENVILLE WATER SYSTEM	10/07/2019	$486.30
	IN SHRED WITH US	10/29/2019	$127.45
			$1,263.25
MARIE WADE	RASIXCC INC	09/30/2019	$50.58
	WALMART.COM 8009666546	09/30/2019	$41.64
	STAPLS7225505033000001	10/01/2019	$54.11
	STAPLS7225337209000001	10/01/2019	$45.71
	STAPLS7225565192000001	10/02/2019	$51.78
	STAPLS7225767433000001	10/05/2019	$53.95
	STAPLS7225891247000001	10/09/2019	$46.14
	RASIXCC INC	10/15/2019	$72.06
	STAPLS0178774707000001	10/25/2019	$209.87
	STAPLS7226593383000001	10/29/2019	$39.14
	STAPLS7226633950000001	10/30/2019	$33.61
	STAPLS0178774707000003	10/30/2019	$38.87
			$737.46
MARK BRANHAM	LOWES #00499	10/01/2019	$147.34
	HYDRAULIC SUPPLY COMPA	10/02/2019	$326.92
	GATEWAY SUPPLY COMPANY	10/08/2019	$34.20
	HYDRAULIC SUPPLY COMPA	10/09/2019	$202.62
	JOHNSTONE SUPPLY COLUMB	10/08/2019	$45.34
	JOHNSTONE SUPPLY COLUMB	10/08/2019	$19.36
	GATEWAY SUPPLY COMPANY	10/16/2019	$56.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRANHAM	LOWES #00499	10/16/2019	$32.68
	LOWES #00499	10/16/2019	$77.45
	GATEWAY SUPPLY COMPANY	10/16/2019	$129.60
	JOHNSTONE SUPPLY COLUMB	10/17/2019	$34.62
	JOHNSTONE SUPPLY COLUMB	10/17/2019	$59.39
			$1,165.68
MARK MANAFO	LOWES #01705	10/01/2019	$11.84
	BEST BUY 00002725	10/07/2019	$52.99
	FORMS AND SUPPLY - AOPD	10/08/2019	$37.75
	FORMS AND SUPPLY - AOPD	10/14/2019	$34.78
	FORMS AND SUPPLY - AOPD	10/25/2019	$74.61
			$211.97
MARK SMITH	1140 PERRY MANN	09/30/2019	$277.73
	1140 PERRY MANN	10/03/2019	$24.25
	GRAYBAR ELECTRIC	10/04/2019	$245.08
	LOWES #00499	10/10/2019	$31.33
	1140 PERRY MANN	10/16/2019	$26.29
	CK SUPPLY 238	10/24/2019	$559.76
	LOWES #00499	10/28/2019	$50.26
	ADVANCED DOOR SYSTEMS	10/28/2019	$99.75
	LOWES #00499	10/30/2019	$60.39
			$1,374.84
MICHAEL WUEST	STAPLS7226115682000001	10/16/2019	$56.92
			$56.92
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	10/17/2019	$153.21
	FORMS AND SUPPLY - AOPD	10/17/2019	$294.76
			$447.97
MICHELLE ADAMS	STAPLS7225521540000001	10/01/2019	$381.88
	STAPLS7225521540000002	10/02/2019	$10.80
	CELLULAR SALES SG-OT	10/03/2019	$67.39
	IN SHRED WITH US	10/11/2019	$26.49
	STAPLS7226071769000002	10/15/2019	$7.25
	STAPLS7226071769000001	10/19/2019	$84.08
	STAPLS7226380166000001	10/23/2019	$216.57
			$794.46
PAMELA LEE	STAPLS7225684886000001	10/04/2019	$107.17
	RASIXCC INC	10/16/2019	$311.91
	STAPLS7225684886001001	10/24/2019	$25.75
			$444.83
PAT PRUITT	STAPLS7225637105000001	10/03/2019	$157.25
	RASIXCC INC	10/08/2019	$75.88
	EASYKEYSCOM INC	10/10/2019	$14.87
	STAPLS7226348252000001	10/23/2019	$205.35
			$453.35

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROMEO JONES	WM SUPERCENTER #1183	10/10/2019	$42.77
	WAL-MART #1183	10/10/2019	$26.31
	WM SUPERCENTER #1183	10/17/2019	$128.30
	STAPLS7226374223000001	10/23/2019	$214.92
			$412.30
RON CAMPBELL	MY BINDING COM	10/02/2019	$412.51
	LOWES #00433	10/03/2019	$83.05
	THE HOME DEPOT #1112	10/08/2019	$39.66
	STAPLES 00106567	10/08/2019	$89.98
	GRAINGER	10/11/2019	$46.12
	STAPLES 00106567	10/11/2019	$116.06
	IN ASSOCIATED MATERIAL H	10/11/2019	$138.59
	HORSE GARDEN ACE HAR	10/15/2019	$21.59
	U-HAUL-KNOX-ABBOTT #78359	10/28/2019	$267.59
			$1,215.15
RONNIE CLAMP	STAPLES 00103911	10/23/2019	$17.27
			$17.27
ROY C LOWE	EMERALD INK AND STITCHES	09/30/2019	$17.12
	RASIXCC INC	10/07/2019	$196.18
	RASIXCC INC	10/07/2019	$295.95
	LOWES #02520	10/28/2019	$8.65
	AMZN Mktp US P44G288K3	10/31/2019	$44.27
			$562.17
RUSSELL MCCONNELL	LOWES #00626	10/16/2019	$29.27
	LOWES #00499	10/18/2019	$89.72
	LOWES #00499	10/22/2019	$28.10
	1140 PERRY MANN	10/22/2019	$10.58
	SHERWIN WILLIAMS 702076	10/22/2019	$231.45
	LOWES #00499	10/24/2019	$110.85
	1140 PERRY MANN	10/24/2019	$144.56
			$644.53
RYAN MILLWOOD	AMAZON.COM 3R5EK0BA3 AMZN	10/06/2019	$102.60
	AMZN Mktp US DE4MT6K13	10/05/2019	$62.61
	AMZN Mktp US AL7AK7LR3	10/23/2019	$107.98
			$273.19
RYAN TOLLEY	STAPLS7226372573000001	10/23/2019	$626.04
	WILSONS 5 CENT TO ONE DOL	10/30/2019	$17.96
			$644.00
SHARON STURKIE	RASIXCC INC	10/02/2019	$236.64
	EIG CONSTANTCONTACT.COM	10/02/2019	$48.60
	STAPLS7226075908000001	10/15/2019	$131.35
	STAPLS7226129131000001	10/16/2019	$42.47
	STAPLS7226540967000001	10/26/2019	$23.97
	STAPLS7226499747000001	10/25/2019	$78.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$561.03
STARRANDA VAUGHN	STAPLS7225164674000001	10/01/2019	$107.98
	AMZN Mktp US 2I17S5333	10/02/2019	$16.89
	STAPLS7225680347000001	10/03/2019	$17.61
	STAPLS7225733064000001	10/04/2019	$12.41
	STAPLS7225703409000002	10/04/2019	$7.04
	STAPLS7225702979000003	10/05/2019	$1.13
	STAPLS7225702979000002	10/04/2019	$17.77
	STAPLS7225703409000001	10/10/2019	$54.75
	STAPLS7225702979000001	10/11/2019	$5.23
	STAPLS7225702979000004	10/12/2019	$10.68
	4IMPRINT	10/15/2019	$611.55
	CARD QUEST INC	10/18/2019	$7.82
	STAPLS7226182705000001	10/17/2019	$5.90
	STAPLS7226216377000001	10/18/2019	$79.97
	STAPLS7226395226000001	10/23/2019	$10.79
	STAPLS7226491692000001	10/25/2019	$14.22
			$981.74
SUSAN MCCASLIN	RASIXCC INC	10/01/2019	$311.79
			$311.79
TABITHA ELLIOTT	OFFICE DEPOT #1214	10/03/2019	$252.59
	OFFICE DEPOT #1214	10/03/2019	$7.44
	USPS PO 4529400501	10/10/2019	$46.00
			$306.03
TONDELAYO MILTON	STAPLS7225632066000001	10/03/2019	$66.67
	STAPLS7225632066000002	10/04/2019	$25.47
	EIG CONSTANTCONTACT.COM	10/13/2019	$21.60
			$113.74
VICTOR WARD	BARNES & NOBLE #2868	10/02/2019	$58.32
	AT T AUTH RETAILER	10/16/2019	$42.78
	LOWES #00499	10/23/2019	$129.92
			$231.02
WENDI DION	WALMART.COM 8009666546	10/16/2019	$46.98
			$46.98
WENDY COURSON	STAPLES 00108282	10/04/2019	$46.94
	STAPLES 00108282	10/17/2019	$19.43
	MANAGEDPRINT	10/25/2019	$195.11
			$261.48

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,859.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	10/14/2019	$59.41
	BAUDVILLE INC.	10/29/2019	$399.24
			$458.65
BRIAN CISSON	TOTAL OFFICE SOLUTIONS	09/30/2019	$263.30
	TOTAL OFFICE SOLUTIONS	10/15/2019	$437.40
			$700.70
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	10/01/2019	$212.33
	FORMS AND SUPPLY - AOPD	10/01/2019	$25.03
	FORMS AND SUPPLY - AOPD	10/10/2019	$9.12
	SMITH RUBBER STAMPS AND S	10/15/2019	$1,035.86
	FORMS AND SUPPLY - AOPD	10/18/2019	$286.87
	SMITH RUBBER STAMPS AND S	10/24/2019	$294.80
			$1,864.01
DANN AMOS	WAL-MART #1339	09/30/2019	$42.06
			$42.06
DARIUS WILLIAMS	SP LOOPY CASES	10/04/2019	$45.36
			$45.36
JEANETTE W. DAVIS	AMZN Mktp US C76XF0HC3	10/04/2019	$32.39
	FORMS AND SUPPLY - AOPD	10/11/2019	$24.45
	AMZN MKTP US RN7CC9PA3 AM	10/13/2019	$13.25
	AMZN Mktp US A82XO7ZT3	10/15/2019	$19.41
	AMZN Mktp US 6977066U3	10/16/2019	$30.21
	AMAZON.COM 3I8P144E3 AMZN	10/29/2019	$111.18
			$230.89
JEANNINE MOORE	FORMS AND SUPPLY - AOPD	10/10/2019	$45.90
			$45.90
JEFFREY DAVIS	LOWES #00626	10/01/2019	$42.27
	LOWES #00626	10/01/2019	$840.91
	GRAINGER	10/04/2019	$159.58
	MICHAELS STORES 1237	10/09/2019	$504.91
	MARVINS #45	10/29/2019	$119.60
			$1,667.27
JEROME L. CAULDER	CABLE LEADER	10/03/2019	$363.78
			$363.78
JIMMY CHAMBERS JR.	LOWES #00667	10/01/2019	$10.18
	TRI-COUNTY ACE	10/02/2019	$6.82
	LOWES #01635	10/03/2019	$6.37
	MCCALL'S INC #19	10/04/2019	$68.11
	HYMAN PAPER & CHEMICAL	10/04/2019	$596.92
	MCCALL'S INC #19	10/04/2019	$126.22
	ROBERTSONS ACE	10/10/2019	$24.78
	BATTERIES PLUS - #0227	10/11/2019	$63.57
	THE HOME DEPOT #1127	10/15/2019	$30.42

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	BULLIS HARDWARE	10/17/2019	$7.49
	JOHNSONS ACE HARDWARE	10/22/2019	$20.63
	WM SUPERCENTER #2687	10/22/2019	$2.11
	LOWES #00667	10/22/2019	$9.59
	BAKER DISTRIBUTING #579	10/23/2019	$62.66
	ROBERTSON'S ACE HARDWARE	10/24/2019	$4.26
	BAKER DISTRIBUTING #590	10/30/2019	$76.24
			$1,116.37
KATHY SHARPE	OFFICE DEPOT #1214	10/26/2019	$20.66
	OFFICE DEPOT #1214	10/28/2019	$234.11
			$254.77
LAUREN PHILLIPS	OFFICEMAX/OFFICEDEPT#2920	10/18/2019	$64.79
			$64.79
MARK L MARRUJO	MCCALL'S INC #5	10/07/2019	$16.69
	LOWES #00410	10/15/2019	$51.02
	ADVANCED DOOR SYSTEMS	10/14/2019	$56.16
	MCCALL'S INC #14	10/22/2019	$102.84
			$226.71
MARVIN PALMER	SHERWIN WILLIAMS 702066	10/07/2019	$380.73
	SHERWIN WILLIAMS 702008	10/10/2019	$59.67
	BLACKS SUPPLY	10/10/2019	$4.25
	LOWES #02207	10/16/2019	$22.00
			$466.65
MICHAEL A KNIGHT	CES 672	10/28/2019	$23.53
	LOWES #00655	10/28/2019	$221.99
	WEST ASHLEY HARDWARE	10/28/2019	$57.93
	LOWES #02464	10/30/2019	$59.12
	MARVINS #45	10/30/2019	$191.68
			$554.25
MIRANDA EILDERTS	AMZN MKTP US SN40G67E3 AM	09/30/2019	$76.10
	SQ BERKELEY LOCKSM	10/29/2019	$400.00
			$476.10
PATRICK FALCONE	BANKSUPPLIES ACQUISITION	10/01/2019	$1,080.00
	NEWTON DISTRIBUTING COMPA	10/04/2019	$235.00
	CORRUGATED CONTAINERS INC	10/14/2019	$572.40
	NEWTON DISTRIBUTING COMPA	10/24/2019	$1,951.12
			$3,838.52
RANDY BARTON	BCT	10/08/2019	$31.03
	BCT	10/08/2019	$17.27
	FORMS AND SUPPLY - AOPD	10/08/2019	$130.63
	FORMS AND SUPPLY - AOPD	10/17/2019	$191.38
			$370.31
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	10/02/2019	$23.67

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M LYLES	BCT	10/19/2019	$85.79
	BCT	10/19/2019	$24.00
			$133.46
RICHARD BRAZIEL	ADVANCED DOOR SYSTEMS	09/30/2019	$82.62
	LOWES #00518	10/04/2019	$128.30
	LEXINGTON TRUE VALUE HDW	10/07/2019	$8.12
	LOWES #02967	10/07/2019	$193.98
	SHERWIN WILLIAMS 702191	10/07/2019	$117.86
	LOWES #02967	10/07/2019	$90.76
	THE HOME DEPOT #1106	10/07/2019	$41.83
	CITY ELECTRIC REPAIR INC	10/14/2019	$721.09
	OSWALD WHOLESALE LUMBER C	10/17/2019	$18.28
	CES 26	10/17/2019	$96.21
	SHEALY ELECTRICAL WHOLESA	10/17/2019	$150.98
	LOWES #02520	10/18/2019	$9.31
	LOWES #02520	10/18/2019	$21.86
	ADVANCED DOOR SYSTEMS	10/18/2019	$500.00
	BAKER DISTRIBUTING #556	10/21/2019	$144.89
	CROUCH HARDWARE AND FARM	10/23/2019	$11.75
	CK SUPPLY 238	10/24/2019	$186.11
	GRAINGER	10/24/2019	$5.32
			$2,529.27
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	10/01/2019	$178.66
	FORMS AND SUPPLY - AOPD	10/08/2019	$127.46
			$306.12
ROBERT ROBINSON	ADVANCED DOOR SYSTEMS	10/04/2019	$79.20
	THE KEY SHOP INC	10/08/2019	$136.66
	THE KEY SHOP INC	10/08/2019	$18.00
	LOWES #03026	10/23/2019	$23.13
			$256.99
SHIRLEY RIVERS	SMITH RUBBER STAMPS AND S	10/10/2019	$60.48
	BESTBUYCOM805649200658	10/17/2019	$21.59
	BESTBUYCOM805649200658	10/17/2019	$41.04
	BESTBUYCOM805649200658	10/18/2019	$107.89
			$231.00
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	10/23/2019	$47.63
	SP LOOPY CASES	10/25/2019	$84.24
	BESTBUYCOM805654514823	10/28/2019	$21.05
	BESTBUYCOM805654514823	10/29/2019	$453.57
	FORMS AND SUPPLY - AOPD	10/29/2019	$142.64
			$749.13
TRACEY W. MILLER	PBD IIA INTRNLAUDITORS	10/25/2019	$242.06
			$242.06
VANESSA BARTLEY	BCT	10/19/2019	$38.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$38.00
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	10/07/2019	$154.53
	FORMS AND SUPPLY - AOPD	10/09/2019	$126.33
	FORMS AND SUPPLY - AOPD	10/21/2019	$29.21
			$310.07
WILEY T GIBSON	MARVINS #45	09/30/2019	$88.50
	LOWES #03026	10/04/2019	$1,343.27
	HUTTO ACE HDWE	10/07/2019	$29.92
	HUTTO ACE HDWE	10/07/2019	$29.92
	STOKES LOCK & KEY	10/07/2019	$51.00
	ADVANCE AUTO PARTS #5790	10/09/2019	$14.97
	WM SUPERCENTER #1286	10/09/2019	$9.61
	ADVANCE AUTO PARTS #5790	10/09/2019	$14.97
	LOWES #01521	10/15/2019	$65.09
	BUTLERS ELECTRIC SUPPLY	10/16/2019	$35.51
	TRACTOR SUPPLY #2174	10/18/2019	$2.14
	LOWES #00497	10/18/2019	$122.19
	TRACTOR SUPPLY #2174	10/18/2019	$4.85
	LOWES #00655	10/23/2019	$156.55
	MARVINS #45	10/29/2019	$168.24
			$2,136.73
WILLIAM B WILSON	LOWES #00559	10/02/2019	$34.81
	LOWES #00559	10/02/2019	$26.34
	WINNSBORO BUILDER SUPPLY	10/03/2019	$16.24
	MCCALL'S INC #10	10/03/2019	$11.81
	MCCALL'S INC #10	10/03/2019	$51.51
	LOWES #00416	10/04/2019	$15.45
	TRACTOR SUPPLY CO #1743	10/07/2019	$86.39
	CITY TRUE VALUE HARDWARE	10/07/2019	$20.50
	LOWES #03026	10/07/2019	$7.52
	CITY TRUE VALUE HARDWARE	10/07/2019	$6.47
	LOWES #03026	10/07/2019	$2.91
	SHERWIN WILLIAMS 702560	10/08/2019	$228.64
	SHERWIN WILLIAMS 702560	10/09/2019	$241.95
	SHERWIN WILLIAMS 702166	10/11/2019	$284.93
	LOWES #00433	10/15/2019	$112.15
	LOWES #03026	10/16/2019	$13.02
	SAMS HOME CENTER	10/16/2019	$0.75
	LOWES #01064	10/18/2019	$14.00
	LOWES #01064	10/18/2019	$26.07
	WINNSBORO BUILDER SUPPLY	10/24/2019	$11.76
	YORK UPG COLUMBIA 2	10/24/2019	$44.52
	YORK UPG COLUMBIA 2	10/24/2019	$29.00
	YORK UPG COLUMBIA 2	10/24/2019	$18.40
	SHERWIN WILLIAMS 702767	10/24/2019	$99.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #03026	10/28/2019	$6.50
	LOWES #03026	10/28/2019	$18.04
	YORK UPG COLUMBIA 2	10/29/2019	$18.40
	YORK UPG COLUMBIA 2	10/29/2019	$24.40
	LOWES #01751	10/29/2019	$104.37
	YORK UPG COLUMBIA 2	10/29/2019	$49.65
	LOWES #02356	10/29/2019	$54.37
			$1,680.45

Total for DEPARTMENT OF MOTOR VEHICLES: $21,400.37

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	10/18/2019	$91.85
	THE OFFICE PAL	10/23/2019	$227.03
			$318.88
BRIAN K FREEMAN	SHUMAN FOODS	10/03/2019	$285.45
			$285.45
CHRISTIAN P LOGDON	ENGINEER SUPPLY LLC	10/16/2019	$140.21
	ULINE SHIP SUPPLIES	10/26/2019	$159.60
	AMZN Mktp US 7H0TD4BJ3	10/27/2019	$105.84
	OPTICSPLANET, INC.	10/29/2019	$246.36
	WALMART.COM 8009666546	10/29/2019	$203.15
			$855.16
CHRISTOPHER JONES	LOWES #02520	10/02/2019	$20.58
	LOWES #01064	10/08/2019	$23.74
	LOWES #01064	10/08/2019	$87.80
	MAYER710 COLUMBIASC	10/10/2019	$40.11
	LOWES #00499	10/14/2019	$11.52
	LOWES #00499	10/14/2019	$100.91
	HUTTO ACE HDWE	10/15/2019	$20.32
	DILLON SUPPLY COMPANY	10/14/2019	$63.13
	DILLON SUPPLY COMPANY	10/14/2019	$308.51
	LOWES #00559	10/16/2019	$105.93
	LOWES #01064	10/21/2019	$62.58
	LOWES #00559	10/22/2019	$20.44
	HUTTO ACE HDWE	10/23/2019	$22.02
	LOWES #00416	10/24/2019	$52.43
	CAPITAL SUPPLY OF COLUMBI	10/25/2019	$72.25
	HUTTO ACE HDWE	10/29/2019	$31.99
	LOWES #01064	10/29/2019	$22.38
			$1,066.64
CLIFTON HUGHES	AMZN Mktp US NX4YT7CN3	10/11/2019	$193.64
			$193.64
DAVID J BABBITT	AMZN Mktp US G66MZ9XL3	10/04/2019	$41.31
	AMZN Mktp US B779V6MR3	10/25/2019	$49.16
			$90.47
DERRICK J GAMBLE	AMCHAR WHOLESALE INC	10/09/2019	$733.09
	US PATRIOT- WEB ORDERS	10/16/2019	$675.00
			$1,408.09
DWAYNE D WILSON	DIXIE TROPHIES INC	09/27/2019	$14.04
	J J KELLER & ASSOCIATES	09/30/2019	$46.58
	DIXIE TROPHIES INC	10/04/2019	$50.00
	US PATRIOT FT JACKSON 01	10/17/2019	$168.85
	DIXIE TROPHIES INC	10/17/2019	$129.79
	IRMO TROPHY OF S CAROLIN	10/18/2019	$10.70
	AMZN MKTP US PC1RD9HB3 AM	10/20/2019	$37.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE D WILSON	DIXIE TROPHIES INC	10/17/2019	$435.55
	DIXIE TROPHIES INC	10/25/2019	$12.96
			$906.26
EDDIE C JOHNSON	US PATRIOT- WEB ORDERS	10/30/2019	$682.05
			$682.05
ERIC J JEFFCOAT	WM SUPERCENTER #1286	10/02/2019	$106.69
	DANA SAFETY SUPPLY	10/08/2019	$54.00
	HARBOR FREIGHT TOOLS 103	10/08/2019	$262.75
	WRIGHT JOHNSTON	10/07/2019	$49.57
	DANA SAFETY SUPPLY	10/08/2019	$17.28
	FASTENAL COMPANY 01SCCOL	10/08/2019	$51.32
	HARBOR FREIGHT TOOLS 634	10/09/2019	$431.98
	FASTENAL COMPANY 01SCCOL	10/16/2019	$261.66
	DOLLAR GENERAL #20026	10/18/2019	$17.06
	MATCO TOOLS-FRANK W.	10/17/2019	$169.94
	DANA SAFETY SUPPLY	10/23/2019	$216.00
	FASTENAL COMPANY 01SCCOL	10/24/2019	$463.21
	HARBOR FREIGHT TOOLS 103	10/29/2019	$492.16
	DANA SAFETY SUPPLY	10/30/2019	$166.32
	WM SUPERCENTER #4379	10/30/2019	$92.77
			$2,852.71
EVERICK PATTERSON	STAPLES 00103911	10/09/2019	$622.59
			$622.59
GERALD SMITH	LAWMENS DISTRIBUTION LLC	10/03/2019	$215.98
	US PATRIOT FT JACKSON 01	10/08/2019	$25.90
			$241.88
JAMES C GRIFFIN	FAA STATE BOARD EXAM	10/02/2019	$160.00
	FAA STATE BOARD EXAM	10/02/2019	$160.00
	FAA STATE BOARD EXAM	10/02/2019	$160.00
	AMZN Mktp US FM1QW2PR3	10/18/2019	$886.29
			$1,366.29
JEFFREY B WADE	STAPLES 00111211	10/08/2019	$107.79
	OFFICE DEPOT #342	10/08/2019	$19.88
			$127.67
JOHN I MOORE	AMZN Mktp US TP2US2V93	10/01/2019	$138.69
	AMZN Mktp US 490PN2U03	10/02/2019	$156.59
	ULINE SHIP SUPPLIES	10/08/2019	$612.75
	DIXIE TROPHIES INC	10/07/2019	$50.00
	LOWES #01064	10/09/2019	$98.32
	LOWES #03026	10/11/2019	$349.62
	LOWES #03026	10/11/2019	$57.36
	AMZN Mktp US MV2GY6EV3	10/17/2019	$152.90
	WALMART.COM 8009666546	10/17/2019	$339.82
	AMZN Mktp US LI24W9X03	10/18/2019	$215.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	NAPA STORE 1015006	10/29/2019	$19.55
	AMZN Mktp US EG79V8T43	10/30/2019	$43.18
			$2,234.76
JOHN SPENCER	AMAZON.COM PN2KD5LJ3 AMZN	10/08/2019	$349.07
	AMZN Mktp US WN75J1D43	10/11/2019	$238.83
			$587.90
JOHN TRAVIS MANLEY	AMZN Mktp US 2L4KZ8NY3	10/11/2019	$70.56
	LESESNE INDUSTRIES	10/14/2019	$77.72
			$148.28
JUSTIN DYSON	SHI INTERNATIONAL CORP	10/03/2019	$25.79
	DMI DELL HIGHER EDUC	10/17/2019	$60.47
	GIH GLOBALINDUSTRIALEQ	10/25/2019	$33.19
	GIH GLOBALINDUSTRIALEQ	10/26/2019	$33.21
	GIH GLOBALINDUSTRIALEQ	10/27/2019	$374.17
			$526.83
KARISHMA BOLAR	FORMS AND SUPPLY - AOPD	10/22/2019	$39.15
			$39.15
LISA J BROWN	FORMS AND SUPPLY - AOPD	10/08/2019	$21.23
	FORMS AND SUPPLY - AOPD	10/28/2019	$32.45
			$53.68
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	10/17/2019	$250.73
			$250.73
MAYRANT J GAMBLE	S C TROOPERS ASSOCIATION	10/09/2019	$44.06
			$44.06
MICHAEL FORD	FORMS AND SUPPLY - AOPD	10/04/2019	$17.47
	AMZN Mktp US 5X4B48WH3	10/09/2019	$139.26
	NIKE.COM	10/09/2019	$97.17
	FORMS AND SUPPLY - AOPD	10/10/2019	$19.30
	THE HOME DEPOT #1106	10/16/2019	$27.29
	VERIZON WRLS Q5319-01	10/16/2019	$58.31
	DANNER-LACROSSE	10/19/2019	$394.20
	PET SUPPLIES PLUS #803	10/25/2019	$117.63
	Amazon.com IX7E808D3	10/29/2019	$278.52
			$1,149.15
PATRICIA D WOODWARD	OFFICE SIGN COMPANY - CON	10/14/2019	$277.20
	THE KEY SHOP INC	10/15/2019	$156.72
	GRAINGER	10/16/2019	$37.39
			$471.31
PHILIP DELGADO	TRACTOR SUPPLY #213	09/30/2019	$43.19
	BEST BUY 00005173	10/02/2019	$87.19
	IN POSSUMS NORTH	10/01/2019	$38.56
	PAPER CHEMICAL SUPPLY COM	10/01/2019	$3.13
	WALTERBORO DO IT BEST 514	10/02/2019	$24.83

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	DADS SMALL ENGINE	10/09/2019	$51.78
	GATEWAY SUPPLY COMPANY	10/14/2019	$66.22
	LOWES #02464	10/22/2019	$48.78
	SHERWIN WILLIAMS 725660	10/23/2019	$13.11
	FERGUSON ENT #23	10/23/2019	$108.21
	SHERWIN WILLIAMS 725660	10/23/2019	$31.79
	SHERWIN WILLIAMS 722061	10/29/2019	$7.54
			$524.33
RANDALL ERIC COBIA	LOWES #00499	10/01/2019	$76.03
	THE HOME DEPOT #1110	10/03/2019	$78.79
	LOWES #01064	10/07/2019	$40.13
	RICHLAND INDUSTRIAL	10/07/2019	$46.69
	GATEWAY SUPPLY COMPANY	10/08/2019	$26.27
	JOHNSTONE SUPPLY	10/09/2019	$92.36
	GATEWAY SUPPLY COMPANY	10/10/2019	$114.91
	NAPA STORE 1015006	10/10/2019	$28.30
	FERGUSON ENT #28	10/15/2019	$160.76
	NORTHERN TOOL EQUIP SC	10/14/2019	$148.72
	DILLON SUPPLY COMPANY	10/14/2019	$22.39
	GRAYBAR ELECTRIC	10/15/2019	$172.12
	THE HOME DEPOT #8580	10/15/2019	$110.87
	NATIONAL HARDWARE	10/15/2019	$3.77
	GRAYBAR ELECTRIC	10/18/2019	$142.98
	LOWES #01064	10/21/2019	$25.50
	LOWES #01064	10/23/2019	$63.70
	LOWES #01064	10/24/2019	$27.57
	LOWES #01064	10/25/2019	$30.10
	LOWES #01064	10/28/2019	$102.48
	SHERWIN WILLIAMS 702076	10/29/2019	$189.76
			$1,704.20
RANDY FLACK	CITY TRUE VALUE HARDWARE	10/02/2019	$60.45
	LOWES #02358	10/03/2019	$199.78
	LOWES #00518	10/04/2019	$150.54
	MCWATERS INC.	10/08/2019	$214.17
	TRACTOR SUPPLY # 1306	10/09/2019	$97.18
	LOWES #02520	10/11/2019	$267.74
	THE HOME DEPOT 1105	10/14/2019	$341.82
	LOWES #00518	10/16/2019	$132.26
	UNITED REFRIG INC 501	10/17/2019	$106.70
	LOWES #01064	10/22/2019	$191.38
	SQ DILL'S LOCK & S	10/24/2019	$34.24
	THE HOME DEPOT #8913	10/28/2019	$154.08
	LOWES #00518	10/29/2019	$352.70
			$2,303.04
ROGER K HUGHES	AMZN Mktp US MR26C0RA3	10/23/2019	$64.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$64.76
SHERRY CHAPMAN	CITY-SUMTER-BILL-PMNTS	09/30/2019	$61.51
	CITY OF FLORENCE UTL FIN	09/30/2019	$139.16
	CITY OF BENNETTSVILLE	09/30/2019	$561.03
	MID-CAROLINA ELECTRI	09/30/2019	$279.95
	GEORGETOWN BILLING WEB	09/30/2019	$266.33
	NEXBILLPAY, LLC	10/01/2019	$3.06
	SC.GOV	09/30/2019	$56.69
	PIONEER RURAL WATER DI	09/30/2019	$38.05
	SDC BLUE RIDGE ELECTRIC C	09/30/2019	$1,144.15
	SC.GOV	09/30/2019	$804.17
	CITY OF CONWAY	09/30/2019	$124.86
	GREENWOOD CPW	09/30/2019	$142.12
	AMS SERVICE FEE 203272	09/30/2019	$7.32
	CENTURYLINK/SPEEDPAY	10/01/2019	$63.79
	SPEEDPAY:DUKE-ENERGY	10/02/2019	$1,872.11
	SDC EDISTO ELECTRIC COOPE	10/02/2019	$1,333.74
	SC.GOV	10/04/2019	$75.72
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$491.83
	Lancaster Water & Sewer D	10/03/2019	$48.41
	BAMBERG PUB WORK	10/08/2019	$302.95
	CENTURYLINK/SPEEDPAY	10/08/2019	$108.91
	TOWN OF KINGSTREE	10/08/2019	$66.61
	CENTURYLINK/SPEEDPAY	10/08/2019	$153.49
	CENTURYLINK/SPEEDPAY	10/08/2019	$102.74
	BAMBERG PUB WORK	10/08/2019	$191.31
	NEWBERRY ELECTRIC COOPERA	10/08/2019	$317.17
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$295.99
	SPECTRUM	10/10/2019	$132.78
	SPECTRUM	10/10/2019	$99.99
	SANTEE ELECTRIC COOPERAT	10/14/2019	$171.34
	SPECTRUM	10/15/2019	$69.11
	MID-CAROLINA ELECTRI	10/14/2019	$319.35
	SDC EDISTO ELECTRIC COOPE	10/14/2019	$1,351.08
	SC.GOV	10/14/2019	$42.50
	SPEEDPAY:DUKE-ENERGY	10/15/2019	$336.37
	SC.GOV	10/14/2019	$184.17
	SC.GOV	10/14/2019	$111.62
	SPEEDPAY:DUKE-ENERGY	10/15/2019	$96.67
	SDC EDISTO ELECTRIC COOPE	10/14/2019	$1,170.68
	CENTURYLINK/SPEEDPAY	10/16/2019	$175.57
	FBS SANTEE COOPER ECOMM	10/15/2019	$494.36
	CENTURYLINK/SPEEDPAY	10/16/2019	$587.94
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$998.96
	FBS FEE	10/15/2019	$12.95
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$597.83

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	CENTURYLINK/SPEEDPAY	10/16/2019	$68.78
	SPECTRUM	10/19/2019	$670.09
	MID-CAROLINA ELECTRI	10/18/2019	$302.11
	SPECTRUM	10/26/2019	$103.99
			$17,151.41
STEPHEN P HOLMES	USPS PO 4575200912	10/25/2019	$11.00
			$11.00
STEVEN L HOUPT JR	LOWES #03026	10/01/2019	$31.48
	CABLE AND CONNECTIONS - L	10/09/2019	$208.36
	LOWES #01983	10/14/2019	$25.64
	MCWATERS INC.	10/18/2019	$750.60
			$1,016.08
SUSAN W TERRY	MANAGEDPRINT	09/30/2019	$75.60
	ADI-CB	10/01/2019	$86.39
			$161.99

Total for DEPARTMENT OF PUBLIC SAFETY: $39,460.44

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOGAN	STAPLS7222127019000004	10/01/2019	$8.39
	FORMS AND SUPPLY - AOPD	10/09/2019	$72.42
	SC.GOV SCJD EFILE	10/11/2019	$31.74
	FORMS AND SUPPLY - AOPD	10/28/2019	$173.05
			$285.60
AMY F WRIGHT	MICHAELS STORES 2113	09/30/2019	$38.49
	MICHAELS STORES 2113	10/07/2019	$35.31
	MAILCHIMP MONTHLY	10/08/2019	$91.79
	KIRKLANDS #589	10/07/2019	$26.74
	MICHAELS STORES 2113	10/09/2019	$46.00
	AMERICAN AIR0010658220483	10/14/2019	$68.27
	AMERICAN AIR0012383503626	10/14/2019	$637.10
	4IMPRINT	10/17/2019	$301.40
	RAMCO FRAMING AND DESIGN	10/21/2019	$414.66
	ALLEGRA MARKETING PRINT	10/24/2019	$66.72
	BLOOMFIELD OF FLAT ROCK	10/25/2019	$27.73
			$1,754.21
ANGELA STONE	STAPLS7225578388000001	10/02/2019	$58.35
	WHITAKERBROTHERS.COM	10/03/2019	$721.32
	AMAZON.COM JH2NT4OL3 AMZN	10/09/2019	$117.73
	AMAZON.COM XO58L39N3 AMZN	10/11/2019	$42.75
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	MARTIN YALE	10/28/2019	$1,719.30
	US LASER INC	10/28/2019	$614.42
	US LASER INC	10/28/2019	$490.48
	STAPLS7226624323000001	10/30/2019	$142.49
			$4,062.84
ANGELA STROUD	INDEED	10/01/2019	$85.48
	SP SPECIALISTID.COM	10/01/2019	$123.94
	SLED BACKGROUND CHE	10/07/2019	$26.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$64.31
	AI CAREER CENTER	10/14/2019	$275.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$626.73
BONNIE SWINGLE	THE STATE NEWSPAPER DIGI	10/14/2019	$12.99
	ALLEGRA MARKETING PRINT	10/16/2019	$90.01
	FACEBK M8X66QJ6L2	10/27/2019	$75.00
	STK Shutterstock	10/29/2019	$49.00
	FACEBK CUUMAQ67L2	10/30/2019	$16.11

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$243.11
BROOKE DULL	THE STATE NEWSPAPER	09/30/2019	$35.97
	GAN NEWSPAPERSUBSCRIPT	10/03/2019	$9.99
	GAN 1120GRNVILLENEWCIR	10/07/2019	$25.52
	NY TIMES NATL SALES	10/07/2019	$43.00
	STAPLS7226075710000001	10/15/2019	$8.51
	IAAO ORG	10/15/2019	$220.00
	ACCO Brands Direct	10/16/2019	$68.51
	FORMS AND SUPPLY - AOPD	10/16/2019	$309.75
	D J WALL-ST-JOURNAL	10/19/2019	$44.99
	FORMS AND SUPPLY - AOPD	10/17/2019	$13.38
	THE STATE NEWSPAPER	10/21/2019	$35.97
	STAPLS7226469804000001	10/25/2019	$21.36
	THE STATE NEWSPAPER	10/28/2019	$42.90
	STAPLS7226564402000001	10/29/2019	$33.05
			$912.90
DAMARIS WILLIAMS	RASIXCC INC	10/07/2019	$57.04
	RASIXCC INC	10/07/2019	$94.08
	STAPLS7225948366000001	10/10/2019	$181.30
			$332.42
DANIELLE SCOTT	SC MIDLANDS ISACA CHAPTE	10/16/2019	$175.00
	SC AUDIT CONFERENCE	10/30/2019	$1,250.00
			$1,425.00
DEBRA GODSHALL	FORMS AND SUPPLY - AOPD	10/04/2019	$31.99
	FORMS AND SUPPLY - AOPD	10/16/2019	$46.46
	FORMS AND SUPPLY - AOPD	10/29/2019	$34.46
			$112.91
DESIREE MILLER	STAPLS7225582267000001	10/02/2019	$595.87
	SAFARILAND, LLC	10/04/2019	$170.77
	SAFARILAND, LLC	10/03/2019	$426.94
	PAYPAL NCSLA	10/07/2019	$500.00
	IN ADVANCED COVERT TECHN	10/11/2019	$318.00
	STAPLS7226145090000001	10/16/2019	$24.60
	BESTBUYCOM805653988691	10/24/2019	$32.09
	BESTBUYCOM805653988691	10/25/2019	$139.09
	BESTBUYCOM805653988691	10/25/2019	$106.99
	BESTBUYCOM805653988691	10/25/2019	$171.18
	USPS PO 4518140210	10/28/2019	$55.00
	DICKSON'S OLD COBBER SHOE	10/29/2019	$10.00
			$2,550.53
HERSCHEL EVANS	STAPLES 00108696	10/29/2019	$87.11
			$87.11
KATHERINE WILLIAMS	AMZN Mktp US V369P61Q3	10/01/2019	$43.85
	WM SUPERCENTER #1164	10/03/2019	$18.89

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE WILLIAMS	IN NICHOLS SECURITY COMM	10/03/2019	$279.85
	IN NICHOLS SECURITY COMM	10/03/2019	$428.71
	IMPERIAL DADE	10/08/2019	$127.53
	WAL-MART #4379	10/14/2019	$74.73
	FORMS AND SUPPLY - AOPD	10/16/2019	$90.31
	AMZN Mktp US JI8L76EC3	10/24/2019	$75.16
	LOWES #00385	10/23/2019	$43.12
	AMZN Mktp US 2I7RT6WS3	10/24/2019	$75.33
	RED CROSS TRNG & PROD	10/26/2019	$480.00
	RED CROSS TRNG & PROD	10/26/2019	$168.00
	USA VEND AT AIR SERV	10/25/2019	$1.75
	RED CROSS TRNG & PROD	10/26/2019	$336.00
	RED CROSS TRNG & PROD	10/26/2019	$216.00
	RED CROSS TRNG & PROD	10/26/2019	$432.00
	GREEN GUARD FIRST AID & S	10/25/2019	$744.78
	WAPER, INC.	10/29/2019	$392.06
	IRMO LOCK CO INC	10/29/2019	$140.17
	ROC EXHIBITIONS	10/29/2019	$1,295.00
	AMZN Mktp US PE1GC6413	10/31/2019	$224.64
			$5,687.88
KATHLEEN SNYDER	STAPLES 00108696	10/08/2019	$4.61
	STAPLS7226440014000001	10/24/2019	$223.54
	STAPLS7226440014000003	10/25/2019	$16.31
			$244.46
KIM PRATER	AMZN Mktp US GY4YF0653	10/02/2019	$37.34
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$410.44
	STAPLS7226493579000001	10/25/2019	$365.91
	US INK AND TONER	10/29/2019	$737.16
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	STAPLS7226611589000001	10/30/2019	$100.56
			$1,989.41
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	10/15/2019	$197.59
			$197.59

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA WARD	AMERICAN AIR0012383678715	10/15/2019	$181.99
	AMERICAN AIR0012384879511	10/22/2019	$494.59
			$676.58
MATTHEW CRIM	LOWES #00385	10/24/2019	$277.50
			$277.50
MELISSA KEISLER	AMERICAN AIR0012381747372	10/04/2019	$14.01
			$14.01
MICHAEL BROWN	INTERNATIONAL FACILITY M	09/30/2019	$311.00
	FORMS AND SUPPLY - AOPD	10/23/2019	$69.39
			$380.39
MICHAEL LANASA	AMERICAN AIR0012384872949	10/22/2019	$368.10
			$368.10
ROBIN GOFF	AMERICAN AIR0012381470539	10/03/2019	$575.00
			$575.00
SCOTT BARKER	FORMS AND SUPPLY - AOPD	10/29/2019	$171.20
			$171.20
SHARON OCONNOR	TOASTMASTERS RENEW WEB	10/07/2019	$315.00
			$315.00
SHERRI CHISOLM	RASIXCC INC	10/02/2019	$644.46
	FORMS AND SUPPLY - AOPD	10/02/2019	$385.75
	SKILLPATH / NATIONAL	10/11/2019	$149.00
	FORMS AND SUPPLY - AOPD	10/11/2019	$136.71
	FORMS AND SUPPLY - AOPD	10/11/2019	$194.49
	FORMS AND SUPPLY - AOPD	10/16/2019	$120.09
	TRAINERS WHS OFFICE OX	10/21/2019	$269.47
	FORMS AND SUPPLY - AOPD	10/21/2019	$23.22
	STAPLS7226325958000001	10/22/2019	$47.53
	BARNES&NOBLE.COM-BN	10/23/2019	$57.99
	STAPLS7226325958002002	10/23/2019	$2.62
	BARNES&NOBLE.COM-BN	10/24/2019	$27.39
	FORMS AND SUPPLY - AOPD	10/24/2019	$79.41
	FORMS AND SUPPLY - AOPD	10/28/2019	$16.59
			$2,154.72
SONIA BRAJE	AMERICAN AIR0012380859759	09/30/2019	$387.10
	AMERICAN AIR0012383608511	10/15/2019	$334.00
			$721.10
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	10/09/2019	$321.84
	PLI PRCTISNG LAW IN II	10/22/2019	$243.43
			$565.27
SUSIE HALL	STAPLS7226568034000001	10/29/2019	$49.10
			$49.10
TAMALYN WALKER	FORMS AND SUPPLY - AOPD	10/24/2019	$260.61

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALYN WALKER	FORMS AND SUPPLY - AOPD	10/29/2019	$41.23
			$301.84
TIFFANY SIRUCEK	DELTA AIR 0062400849754	10/01/2019	$236.60
	DELTA AIR 0062401952349	10/03/2019	$464.00
			$700.60

Total for DEPARTMENT OF REVENUE: $27,783.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	09/30/2019	$40.72
	DEHART AUTO PARTS	09/30/2019	$186.14
	DEHART AUTO PARTS	10/01/2019	$171.18
	DEHART AUTO PARTS	10/02/2019	$36.62
	DEHART AUTO PARTS	10/03/2019	$108.83
	FASTENAL COMPANY 01SCUNN	10/04/2019	$21.71
	DEHART AUTO PARTS	10/04/2019	$235.38
	DEHART AUTO PARTS	10/07/2019	$80.12
	FASTENAL COMPANY 01SCUNN	10/07/2019	$44.50
	DEHART AUTO PARTS	10/08/2019	$54.09
	DEHART AUTO PARTS	10/09/2019	$80.09
	DEHART AUTO PARTS	10/10/2019	$10.14
	DEHART AUTO PARTS	10/10/2019	$32.71
	FASTENAL COMPANY 01SCUNN	10/10/2019	$14.93
	EXPRESS HYDRAULICS	10/11/2019	$41.86
	DEHART AUTO PARTS	10/14/2019	$28.87
	DEHART AUTO PARTS	10/14/2019	$71.67
	DEHART AUTO PARTS	10/15/2019	$16.04
	DEHART AUTO PARTS	10/15/2019	$35.11
	DEHART AUTO PARTS	10/15/2019	$70.60
	JORDANS ACE HARDWARE 0077	10/15/2019	$23.41
	DEHART AUTO PARTS	10/16/2019	$68.31
	DEHART AUTO PARTS	10/21/2019	$55.60
	DEHART AUTO PARTS	10/21/2019	$15.79
	DEHART AUTO PARTS	10/21/2019	$29.95
	DEHART AUTO PARTS	10/21/2019	$6.40
	BLANCHARD EQUIPMENT - NE	10/22/2019	$114.67
	DEHART AUTO PARTS	10/25/2019	$9.06
	FASTENAL COMPANY 01SCUNN	10/28/2019	$24.37
	DEHART AUTO PARTS	10/29/2019	$49.74
	DEHART AUTO PARTS	10/29/2019	$25.01
	JORDANS ACE HARDWARE 0077	10/29/2019	$43.76
	SHERWIN WILLIAMS 702916	10/30/2019	$454.12
			$2,301.50
ABDULREZA MOALLEMI	LOWES #02595	10/02/2019	$48.09
	LOWES #02595	10/10/2019	$72.01
	WAL-MART #1035	10/21/2019	$9.52
			$129.62
ADAM M SPEAKE	CARSONS NUT BOLT AND TOOL	10/29/2019	$61.25
	FASTENAL COMPANY 01SCUNN	10/30/2019	$30.64
	JORDANS ACE HARDWARE 0077	10/29/2019	$57.69
			$149.58
ALEX KEMMERLIN	FRASIER TIRE SERVICE	09/30/2019	$146.61
	CAROLINA INTERNATIONAL TR	09/30/2019	$13.20
	ASCENDUM N CHARLSTON 218	09/30/2019	$1,251.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	CUSTOM FABRICATION	10/08/2019	$318.60
	FRASIER TIRE SERVICE	10/07/2019	$293.22
	BLANCHARD EQUIPMENT	10/07/2019	$13.87
	HILLS MACHINERY	10/07/2019	$162.88
	FRASIER TIRE SERVICE	10/07/2019	$75.95
	CLASSIC FORD LINC COLUM	10/14/2019	$572.08
	SPEEDEE OIL 03009	10/16/2019	$43.30
	SPEEDEE OIL 03009	10/16/2019	$43.30
	SPEEDEE OIL 03009	10/16/2019	$43.30
	CAROLINA INTERNATIONAL TR	10/16/2019	$75.57
	LEE TRANSPORT INC	10/22/2019	$706.20
	FLINT EQUIP WALTERBORO	10/22/2019	$89.25
	FRASIER TIRE SERVICE	10/21/2019	$91.97
	SPEEDEE OIL 03009	10/23/2019	$51.65
	SPARROW & KENNEDY TRACTOR	10/29/2019	$235.10
	SPEEDEE OIL 03009	10/29/2019	$46.65
	LEE TRANSPORT INC	10/30/2019	$233.80
			$4,508.02
ALICIA GOODWIN	AASHTO PUBS	10/03/2019	$72.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$49.92
	FORMS AND SUPPLY - AOPD	10/10/2019	$88.84
	VARIDESK 1800 207 2587	10/22/2019	$874.80
	FORMS AND SUPPLY - AOPD	10/29/2019	$192.78
			$1,278.34
ALLAN W. TERRY	ACADEMY SPORTS #137	10/08/2019	$112.34
	ACADEMY SPORTS #137	10/08/2019	$125.00
	ACADEMY SPORTS #137	10/08/2019	$125.00
	PEPBOYS STORE 98	10/29/2019	$14.97
			$377.31
ALLEN D HEYWARD	SPARROW & KENNEDY TRACTOR	10/03/2019	$864.52
	LOWES #02967	10/09/2019	$189.24
	NEW SOUTH CONSTRUCTION	10/16/2019	$812.02
	WALKER HARDWARE LLC	10/15/2019	$6.79
	WALKER HARDWARE LLC	10/22/2019	$17.15
	LOWES #02967	10/28/2019	$41.20
	LOWES #02967	10/29/2019	$19.13
			$1,950.05
ALLEN S. WARD	LOWES #01120	10/07/2019	$163.09
			$163.09
ALPHONSO SOLOMON	AGRI SUPPLY - FLORENCE	09/30/2019	$20.51
	DARLINGTON AUTO PARTS	09/30/2019	$38.18
	DARLINGTON AUTO PARTS	09/30/2019	$111.78
	DARLINGTON AUTO PARTS	09/30/2019	$247.56
	DARLINGTON AUTO PARTS	09/30/2019	$7.45
	DARLINGTON AUTO PARTS	09/30/2019	$108.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DSI METALS	09/30/2019	$25.46
	DARLINGTON AUTO PARTS	10/01/2019	$31.96
	DARLINGTON AUTO PARTS	10/02/2019	$36.43
	FASTENAL COMPANY 01SCDAR	10/02/2019	$126.34
	DARLINGTON AUTO PARTS	10/02/2019	$27.71
	DARLINGTON AUTO PARTS	10/02/2019	$411.96
	DARLINGTON AUTO PARTS	10/03/2019	$27.71
	KENS TIRE SERVICE	10/02/2019	$18.31
	DARLINGTON AUTO PARTS	10/07/2019	$22.49
	DARLINGTON AUTO PARTS	10/09/2019	$9.04
	DARLINGTON AUTO PARTS	10/09/2019	$1,490.24
	CAROLINA INTERNATIONAL TR	10/08/2019	$351.47
	DARLINGTON AUTO PARTS	10/09/2019	$45.40
	DARLINGTON AUTO PARTS	10/09/2019	$33.91
	DARLINGTON AUTO PARTS	10/09/2019	$40.34
	DARLINGTON AUTO PARTS	10/10/2019	$16.04
	DARLINGTON AUTO PARTS	10/14/2019	$42.24
	RACEWAY FORD OF DARLINGTO	10/14/2019	$133.25
	DARLINGTON AUTO PARTS	10/14/2019	$362.46
	DARLINGTON AUTO PARTS	10/14/2019	$27.71
	DARLINGTON AUTO PARTS	10/14/2019	$78.79
	DARLINGTON AUTO PARTS	10/14/2019	$22.70
	DARLINGTON AUTO PARTS	10/14/2019	$20.31
	DARLINGTON AUTO PARTS	10/15/2019	$77.10
	DARLINGTON AUTO PARTS	10/15/2019	$6.46
	DARLINGTON AUTO PARTS	10/15/2019	$15.33
	DARLINGTON AUTO PARTS	10/15/2019	$21.73
	DARLINGTON AUTO PARTS	10/15/2019	$33.91
	TRACTOR SUPPLY #2233	10/16/2019	$97.19
	BTS #24	10/15/2019	$179.61
	FASTENAL COMPANY 01SCDAR	10/16/2019	$10.53
	DARLINGTON AUTO PARTS	10/17/2019	$34.48
	DARLINGTON AUTO PARTS	10/17/2019	$31.96
	BTS #12	10/17/2019	$205.42
	DARLINGTON AUTO PARTS	10/18/2019	$31.96
	DARLINGTON AUTO PARTS	10/18/2019	$52.15
	BTS #24	10/17/2019	$1,851.41
	DARLINGTON AUTO PARTS	10/21/2019	$67.83
	DARLINGTON AUTO PARTS	10/22/2019	$62.57
	DARLINGTON AUTO PARTS	10/22/2019	$7.20
	PALMETTO SENTRY	10/22/2019	$16.15
	TRACTOR SUPPLY #2233	10/22/2019	$34.55
	DARLINGTON AUTO PARTS	10/23/2019	$27.71
	DARLINGTON AUTO PARTS	10/23/2019	$71.17
	CAROLINA INTERNATIONAL TR	10/23/2019	$2,051.64
	IBS OF SOUTH CAROLINA	10/24/2019	$280.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PALMETTO SENTRY	10/28/2019	$15.49
	DARLINGTON AUTO PARTS	10/28/2019	$25.20
	DARLINGTON AUTO PARTS	10/28/2019	$80.15
	DARLINGTON AUTO PARTS	10/28/2019	$31.73
	DARLINGTON AUTO PARTS	10/28/2019	$31.73
	PALMETTO SENTRY	10/29/2019	$31.71
	DARLINGTON AUTO PARTS	10/29/2019	$85.76
	TRACTOR SUPPLY #2233	10/30/2019	$14.56
	SAF-GARD SAFETY SHOE	10/30/2019	$124.84
	FASTENAL COMPANY 01SCDAR	10/30/2019	$34.67
	PALMETTO SENTRY	10/30/2019	$2.58
	DARLINGTON AUTO PARTS	10/30/2019	$268.68
			$9,952.00
ALTON T GRIGGS	ACADEMY SPORTS #196	10/01/2019	$86.39
	SCHOFIELD HARDWARE	10/03/2019	$125.00
	VERIZON WRLS 07026-01	10/08/2019	$53.99
	LOWES #01075	10/22/2019	$14.34
	TERMINIX SERVICE INC	10/22/2019	$322.04
	AMERICAN WORKWEAR	10/22/2019	$125.00
	TERMINIX SERVICE INC	10/22/2019	$384.12
	SAF-GARD SAFETY SHOE	10/29/2019	$125.00
			$1,235.88
ALVIN A MELTON	BLANCHARD MACHINERY	09/30/2019	$20.52
	SCRUGGS EQUIPMENT CO INC	09/30/2019	$56.44
	BRIDGESTONE HOSEPOWER	10/01/2019	$124.60
	HILLS MACHINERY	09/30/2019	$87.62
	AUTO PARTS OF COLUMBIA I	10/01/2019	$29.79
	BRIDGESTONE HOSEPOWER	10/01/2019	$105.90
	LEE TRANSPORT EQ PARTS	10/03/2019	$86.40
	TRUCK SUPPLY COMPANY O	10/02/2019	$463.90
	AUTO PARTS OF COLUMBIA I	10/03/2019	$52.81
	TRUCK SUPPLY COMPANY O	10/04/2019	$111.21
	TRUCK SUPPLY COMPANY O	10/04/2019	$344.27
	FIRESTONE19127	10/04/2019	$33.47
	CLASSIC FORD LINC COLUM	10/04/2019	$1,260.51
	AUTO PARTS OF COLUMBIA I	10/04/2019	$22.62
	TRUCK SUPPLY COMPANY O	10/15/2019	$217.51
	CAMPBELLS WRECKER SERVICE	10/16/2019	$300.00
	AUTO PARTS OF COLUMBIA I	10/16/2019	$22.42
	AUTO PARTS OF COLUMBIA I	10/17/2019	$122.71
	AUTO PARTS OF COLUMBIA I	10/17/2019	$7.98
	SQ HESCO HAMMOND E	10/17/2019	$225.00
	TRUCK SUPPLY COMPANY O	10/16/2019	$48.04
	WP LAW LEXINGTON	10/17/2019	$4.60
	TRUCK SUPPLY COMPANY O	10/18/2019	$126.39
	O'REILLY AUTO PARTS 1617	10/18/2019	$65.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	10/18/2019	$24.06
	AUTO PARTS OF COLUMBIA I	10/18/2019	$121.38
	TRUCK SUPPLY COMPANY O	10/18/2019	$50.13
	AUTO PARTS OF COLUMBIA I	10/18/2019	$145.14
	AUTO PARTS OF COLUMBIA I	10/21/2019	$114.15
	SE RAILROAD TOOL SERVICE	10/22/2019	$182.95
	AUTO PARTS OF COLUMBIA I	10/22/2019	$22.30
	W AND M TRUCK CLINIC INC	10/22/2019	$273.78
	AUTO PARTS OF COLUMBIA I	10/22/2019	$14.93
	CLASSIC FORD LINC COLUM	10/22/2019	$34.76
	TRUCK SUPPLY COMPANY O	10/22/2019	$66.29
	TRUCK SUPPLY COMPANY O	10/22/2019	$257.46
	CLASSIC FORD LINC COLUM	10/23/2019	$658.09
	RICHLAND INDUSTRIAL	10/23/2019	$90.02
	SNIDER TIRE INC #443	10/22/2019	$40.00
	FRASIER TIRE SERVICE	10/22/2019	$327.96
	FIRESTONE19127	10/22/2019	$46.40
	AUTO PARTS OF COLUMBIA I	10/24/2019	$24.78
	CAROLINA INTERNATIONAL TR	10/23/2019	$76.13
	CEDAR CREEK COLLISION INC	10/24/2019	$650.00
	AUTO PARTS OF COLUMBIA I	10/24/2019	$122.71
	AUTO PARTS OF COLUMBIA I	10/24/2019	$4.69
	AUTO PARTS OF COLUMBIA I	10/24/2019	$23.44
	FRASIER TIRE SERVICE	10/23/2019	$591.24
	CLASSIC FORD LINC COLUM	10/24/2019	$56.59
	TRUCK SUPPLY COMPANY O	10/23/2019	$64.43
	TRUCK SUPPLY COMPANY O	10/25/2019	$24.71
	TRUCK SUPPLY COMPANY O	10/25/2019	$214.07
	AUTO PARTS OF COLUMBIA I	10/25/2019	$55.60
	FRASIER TIRE SERVICE	10/24/2019	$627.72
	AUTO PARTS OF COLUMBIA I	10/25/2019	$6.34
	TRUCK SUPPLY COMPANY O	10/25/2019	$5.18
	AUTO PARTS OF COLUMBIA I	10/25/2019	$5.44
	AUTO PARTS OF COLUMBIA I	10/25/2019	$8.09
	TRUCK SUPPLY COMPANY O	10/24/2019	$102.63
	LEE TRANSPORT INC	10/25/2019	$1,514.11
	FRASIER TIRE SERVICE	10/24/2019	$964.08
	FRASIER TIRE SERVICE	10/25/2019	$357.95
	EXCEL TRUCK GROUP	10/25/2019	$165.60
	TRUCK SUPPLY COMPANY O	10/25/2019	$15.23
	FRASIER TIRE SERVICE	10/25/2019	$239.36
	MYERS TIRE SUPPLY.COM	10/26/2019	$199.53
	FRASIER TIRE SERVICE	10/25/2019	$367.48
	DELTA FOREMOST CHEMICAL C	10/25/2019	$467.24
	SCHAEFFER MANUFACTURING	10/28/2019	$267.98
	SCHAEFFER MANUFACTURING	10/28/2019	$535.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CLASSIC FORD LINC COLUM	10/29/2019	$48.90
	AUTO PARTS OF COLUMBIA I	10/29/2019	$15.38
	PRO AUTO PARTS - COLUMBIA	10/29/2019	$90.75
	AUTO PARTS OF COLUMBIA I	10/29/2019	$15.38
	O'REILLY AUTO PARTS 1617	10/29/2019	$14.02
	KIMBALL MIDWEST PAYEEZY	10/30/2019	$334.80
	AUTO PARTS OF COLUMBIA I	10/30/2019	$186.09
	BLANCHARD MACHINERY	10/30/2019	$28.97
	TRUCK SUPPLY COMPANY O	10/29/2019	$24.01
			$14,926.99
ALVIN J NIDIFFER JR	DICK SMITH FORD	09/30/2019	$35.74
	LIFTONE COLUMBIA	09/30/2019	$294.47
	RICHLAND INDUSTRIAL	10/03/2019	$96.43
	O'REILLY AUTO PARTS 1666	10/04/2019	$13.40
	O'REILLY AUTO PARTS 1666	10/04/2019	$99.09
	NAPA STORE 1015006	10/07/2019	$12.55
	RICHLAND INDUSTRIAL	10/08/2019	$55.43
	NAPA STORE 1015006	10/09/2019	$14.33
	RICHLAND INDUSTRIAL	10/10/2019	$31.53
	CAROLINA INTERNATIONAL TR	10/11/2019	$38.92
	NAPA STORE 1015006	10/14/2019	$19.97
	RICHLAND INDUSTRIAL	10/14/2019	$94.57
	LOVE CHEVROLET PARTS AND	10/15/2019	$46.10
	LEE TRANSPORT EQ PARTS	10/15/2019	$41.04
	CLASSIC FORD LINC COLUM	10/16/2019	$6.25
	NAPA STORE 1015006	10/24/2019	$15.98
	NAPA STORE 1015006	10/29/2019	$33.26
	BRIDGESTONE HOSEPOWER	10/30/2019	$13.61
			$962.67
AMANDA D. MASSEY	CHRISTOPHER TRUCKS INC	10/01/2019	$11.83
	SUPERIOR AUTO PARTS	10/03/2019	$233.99
	GWINN'S TIRE & ALLIGNME	10/07/2019	$1,008.56
	MIDLANDS MACHINERY INC	10/14/2019	$1,324.67
	GWINN'S TIRE & ALLIGNME	10/14/2019	$758.31
	BENSON FORD	10/15/2019	$101.31
	SUPERIOR AUTO PARTS	10/21/2019	$53.49
	SUPERIOR AUTO PARTS	10/22/2019	$33.20
	THE UPS STORE #2932	10/24/2019	$121.96
	GWINN'S TIRE & ALLIGNME	10/25/2019	$875.41
			$4,522.73
AMY CARDWELL	ACADEMY SPORTS #196	10/03/2019	$70.19
	ACADEMY SPORTS #196	10/03/2019	$118.79
	NPC NEW PIG CORP	10/03/2019	$1,628.50
	ACADEMY SPORTS #196	10/03/2019	$125.00
	ACADEMY SPORTS #196	10/03/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACADEMY SPORTS #196	10/03/2019	$125.00
	ACADEMY SPORTS #196	10/03/2019	$118.79
	ACADEMY SPORTS #196	10/03/2019	$107.99
	ACADEMY SPORTS + OUTDOOR	10/05/2019	$108.90
	FASTENAL COMPANY 01SCFLR	10/08/2019	$1,033.50
	FASTENAL COMPANY 01SCFLR	10/08/2019	$397.02
	DIVERSIFIED RECYCLING	10/08/2019	$15.00
	QUALITY AIR TOOL	10/15/2019	$258.48
	ACADEMY SPORTS #196	10/18/2019	$107.99
	ACADEMY SPORTS #196	10/22/2019	$125.00
	ACADEMY SPORTS #196	10/22/2019	$107.99
	ACADEMY SPORTS #196	10/22/2019	$113.39
	DILLON WOOD WORKS	10/23/2019	$233.11
	KJ'S MARKET IGA - D	10/23/2019	$5.00
	FASTENAL COMPANY 01SCFLR	10/23/2019	$526.19
	ACADEMY SPORTS #196	10/28/2019	$97.19
	FASTENAL COMPANY 01SCFLR	10/30/2019	$656.44
			$6,198.25
AMY E THOMPSON	OFFICE DEPOT #336	10/22/2019	$106.86
			$106.86
AMY L PETTY	ZEP SALES AND SERVICE	10/01/2019	$475.76
	LAWSON PRODUCTS	10/11/2019	$281.55
	FASTENAL COMPANY 01SCGAF	10/22/2019	$1.66
			$758.97
AMY R SIMMONS	BCT	09/30/2019	$29.88
	BCT	10/11/2019	$19.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$576.02
	FORMS AND SUPPLY - AOPD	10/15/2019	$30.84
	FORMS AND SUPPLY - AOPD	10/15/2019	$51.33
	FORMS AND SUPPLY - AOPD	10/22/2019	$111.18
			$818.25
ANDREW ROWE	SPARROW & KENNEDY TRACTOR	10/03/2019	$103.89
	ACADEMY SPORTS #136	10/16/2019	$102.59
	MEETZE PLUMBING CO INC	10/17/2019	$697.05
	BOLAND'S ACE HARDWARE	10/17/2019	$74.89
	HERC RENTALS	10/22/2019	$599.15
	SUBURBAN PROPANE	10/25/2019	$65.16
	LOWES #00385	10/25/2019	$137.07
			$1,779.80
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	10/16/2019	$523.19
	IN GREENWOOD LOCKSMITH,	10/30/2019	$132.78
			$655.97
ANGELA L SOLOMON	TYLER BROTHERS	10/03/2019	$107.99
	TRACTOR SUPPLY CO #1708	10/03/2019	$18.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L SOLOMON	TYLER BROTHERS	10/03/2019	$107.99
	DOLLAR-GENERAL #8019	10/11/2019	$26.73
	FAIRFAX HARDWARE	10/11/2019	$50.76
			$311.81
ANGELICA M BASS	FASTENAL COMPANY 01SCCOL	09/30/2019	$25.20
	CLASSIC FORD LINC COLUM	09/30/2019	$134.26
	COMPANY WRENCH LEXINGTON	09/30/2019	$48.24
	DODGELAND OF COLUMBIA	09/30/2019	$105.36
	COMPANY WRENCH LEXINGTON	09/30/2019	$20.48
	AUTO SAFETY GLASS & BUMP	09/27/2019	$628.35
	COMPANY WRENCH LEXINGTON	09/30/2019	$48.24
	CAPITAL CITY AUTO SALES	10/01/2019	$133.00
	FIRESTONE19127	09/30/2019	$39.95
	HILLS MACHINERY	09/30/2019	$101.63
	SAFETY KLEEN CORP	10/02/2019	$404.71
	AUTO PARTS OF COLUMBIA I	10/03/2019	$28.49
	FIRESTONE19127	10/03/2019	$39.95
	OLD DOMINION BRUSH COMPAN	10/04/2019	$314.23
	FRASIER TIRE SERVICE	10/04/2019	$1,702.21
	AUTO PARTS OF COLUMBIA I	10/04/2019	$5.38
	CAROLINA RIGGING	10/04/2019	$366.54
	KIMBALL MIDWEST	10/04/2019	$97.22
	OLD DOMINION BRUSH COMPAN	10/04/2019	$135.16
	PRAXAIR DIST INC 70551	10/03/2019	$100.71
	NORTHERN TOOL EQUIP SC	10/03/2019	$41.70
	FRASIER TIRE SERVICE	10/03/2019	$627.72
	CLASSIC FORD LINC COLUM	10/04/2019	$162.93
	FRASIER TIRE SERVICE	10/03/2019	$1,343.73
	LEE TRANSPORT OFFICE	10/07/2019	$2,098.20
	CLASSIC FORD LINC COLUM	10/08/2019	$188.83
	AUTO PARTS OF COLUMBIA I	10/08/2019	$284.50
	O'REILLY AUTO PARTS 1617	10/08/2019	$51.05
	CEDAR CREEK COLLISION INC	10/09/2019	$650.00
	FRASIER TIRE SERVICE	10/08/2019	$801.14
	CLASSIC FORD LINC COLUM	10/10/2019	$72.35
	CEDAR CREEK COLLISION INC	10/10/2019	$750.00
	CLASSIC FORD LINC COLUM	10/10/2019	$26.46
	FRASIER TIRE SERVICE	10/09/2019	$210.69
	LEE TRANSPORT INC	10/10/2019	$122.19
	CLASSIC FORD LINC COLUM	10/10/2019	$846.22
	AUTO PARTS OF COLUMBIA I	10/11/2019	$23.67
	FRASIER TIRE SERVICE	10/10/2019	$377.97
	CLASSIC FORD LINC COLUM	10/11/2019	$89.79
	RICHLAND INDUSTRIAL	10/11/2019	$148.54
	TRUCK SUPPLY COMPANY O	10/11/2019	$165.76
	MURRAY SUPPLY COMPANY	10/10/2019	$14.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CLASSIC FORD LINC COLUM	10/14/2019	$19.92
	AUTO PARTS OF COLUMBIA I	10/14/2019	$51.08
	RICHLAND INDUSTRIAL	10/14/2019	$33.79
	CLASSIC FORD LINC COLUM	10/14/2019	$479.40
	AUTO PARTS OF COLUMBIA I	10/15/2019	$16.88
	FIRESTONE19127	10/14/2019	$36.71
	FIRESTONE19127	10/14/2019	$38.89
	INDEPENDENT AG EQUIPMENT	10/11/2019	$992.70
	AUTO PARTS OF COLUMBIA I	10/15/2019	$13.93
	FIRESTONE19127	10/15/2019	$38.93
	FRASIER TIRE SERVICE	10/15/2019	$488.15
	MIDLANDS MACHINERY INC	10/16/2019	$311.32
	FRASIER TIRE SERVICE	10/15/2019	$318.09
	BURROUGHS SPRAYER MFG	10/15/2019	$131.97
	TRUCK SUPPLY COMPANY O	10/15/2019	$57.01
	FRASIER TIRE SERVICE	10/15/2019	$199.91
	GYRO-TRAC CORPORATION	10/16/2019	$830.60
	AUTO PARTS OF COLUMBIA I	10/17/2019	$76.15
	CAROLINA INTERNATIONAL TR	10/18/2019	$41.53
	FRASIER TIRE SERVICE	10/17/2019	$620.01
	FRASIER TIRE SERVICE	10/17/2019	$627.72
	FIRESTONE19127	10/18/2019	$33.47
	LEE TRANSPORT EQ PARTS	10/18/2019	$70.20
	LEE TRANSPORT EQ PARTS	10/18/2019	$9.72
	AUTO PARTS OF COLUMBIA I	10/21/2019	$160.30
	AUTO PARTS OF COLUMBIA I	10/21/2019	$185.40
	PUBLIC WORKS EQUIPMENT &	10/21/2019	$1,094.19
	CEDAR CREEK COLLISION INC	10/21/2019	$650.00
	AUTO PARTS OF COLUMBIA I	10/21/2019	$62.36
	CLASSIC FORD LINC COLUM	10/22/2019	$179.22
	CLASSIC FORD LINC COLUM	10/22/2019	$4.03
	CLASSIC FORD LINC COLUM	10/23/2019	$102.95
	BLANCHARD MACHINERY	10/24/2019	$36.72
	BLANCHARD MACHINERY	10/24/2019	$113.07
	PISTOL CREEK WEST II	10/23/2019	$123.00
	AUTO PARTS OF COLUMBIA I	10/24/2019	$13.23
	AUTO PARTS OF COLUMBIA I	10/26/2019	$9.07
	TI-HIGHWAY SAFETY	10/28/2019	$1,183.40
	BLANCHARD MACHINERY	10/29/2019	$58.50
	AUTO PARTS OF COLUMBIA I	10/30/2019	$12.05
	AUTO PARTS OF COLUMBIA I	10/30/2019	$12.47
	HILLS MACHINERY	10/29/2019	$306.30
			$23,421.53
ANNA D. RIDDLE	OFFICE DEPOT #2349	10/02/2019	$107.99
	EB ASCEM FALL 2019 CO	10/07/2019	$40.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$43.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	10/24/2019	$52.95
	INT'L CODE COUNCIL INC	10/31/2019	$744.40
			$989.17
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	10/03/2019	$201.72
			$201.72
ANTON HAYNES	THE HOME DEPOT 8913	09/30/2019	$492.40
	ROCK HILL SUPPLY COMPANY	10/08/2019	$35.31
	LOWES #00416	10/08/2019	$182.38
	ROCK HILL SUPPLY COMPANY	10/08/2019	$41.16
	MC BRIDE BLDING SUP	10/11/2019	$152.23
	THE HOME DEPOT #8913	10/11/2019	$197.80
	THE HOME DEPOT #8913	10/14/2019	$32.28
	ROBERTS OXYGEN CO BR 00	10/21/2019	$16.05
	CITY TRUE VALUE HARDWARE	10/29/2019	$40.45
	CITY TRUE VALUE HARDWARE	10/29/2019	$9.92
			$1,199.98
ANTTRAVESE L SMITH	LEE TRANSPORT EQ PARTS	09/30/2019	$75.60
	AUTO PARTS OF COLUMBIA I	09/30/2019	$72.25
	WAL-MART #1286	10/01/2019	$21.45
	AUTO PARTS OF COLUMBIA I	10/01/2019	$100.28
	FRASIER TIRE SERVICE	10/02/2019	$209.17
	AUTO PARTS OF COLUMBIA I	10/03/2019	$107.28
	WAYTEK INC	10/03/2019	$1,506.06
	AUTO PARTS OF COLUMBIA I	10/03/2019	$37.26
	FRASIER TIRE SERVICE	10/02/2019	$362.21
	TRUCK SUPPLY COMPANY O	10/04/2019	$36.03
	AUTO PARTS OF COLUMBIA I	10/04/2019	$98.95
	KIMBALL MIDWEST	10/04/2019	$334.80
	FIRESTONE19127	10/04/2019	$39.95
	TRUCK SUPPLY COMPANY O	10/04/2019	$58.56
	AUTO PARTS OF COLUMBIA I	10/04/2019	$62.75
	FRASIER TIRE SERVICE	10/03/2019	$297.68
	TRUCK SUPPLY COMPANY O	10/04/2019	$32.30
	FRASIER TIRE SERVICE	10/04/2019	$877.87
	AUTO PARTS OF COLUMBIA I	10/07/2019	$98.95
	AUTO PARTS OF COLUMBIA I	10/08/2019	$79.69
	FRASIER TIRE SERVICE	10/07/2019	$418.48
	CLASSIC FORD LINC COLUM	10/09/2019	$745.25
	TRUCK SUPPLY COMPANY O	10/08/2019	$27.65
	IN SERVICE MACHINE COMPA	10/10/2019	$265.37
	TWC SERVICES - COLUMBIA	10/10/2019	$320.11
	TRUCK SUPPLY COMPANY O	10/09/2019	$9.61
	MSC INDUSTRIAL SUPPLY	10/11/2019	$128.81
	TRUCK SUPPLY COMPANY O	10/10/2019	$199.49
	CLASSIC FORD LINC COLUM	10/14/2019	$107.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	DODGELAND OF COLUMBIA	10/14/2019	$8.08
	DODGELAND OF COLUMBIA	10/15/2019	$16.16
	CLASSIC FORD LINC COLUM	10/15/2019	$71.80
	FRASIER TIRE SERVICE	10/15/2019	$150.66
	GRAINGER	10/16/2019	$62.71
	TRUCK SUPPLY COMPANY O	10/15/2019	$121.50
	TRUCK SUPPLY COMPANY O	10/16/2019	$37.49
	TRUCK SUPPLY COMPANY O	10/16/2019	$16.85
	BLANCHARD MACHINERY	10/17/2019	$366.08
	THE HOME DEPOT #1106	10/18/2019	$12.53
	FRASIER TIRE SERVICE	10/18/2019	$836.95
	MAINTENANCE PRODUCTS, INC	10/18/2019	$142.89
	LEE TRANSPORT EQ PARTS	10/18/2019	$106.92
	AUTO PARTS OF COLUMBIA I	10/21/2019	$72.99
	AUTO PARTS OF COLUMBIA I	10/21/2019	$37.81
	CLASSIC FORD LINC COLUM	10/21/2019	$289.28
	AUTO PARTS OF COLUMBIA I	10/21/2019	$95.07
	FIRESTONE19127	10/21/2019	$33.47
	AUTO PARTS OF COLUMBIA I	10/22/2019	$16.87
	CLASSIC FORD LINC COLUM	10/23/2019	$483.53
	RICHLAND INDUSTRIAL	10/23/2019	$11.94
	FIRESTONE19127	10/22/2019	$69.10
	TRUCK SUPPLY COMPANY O	10/22/2019	$155.54
	LEE TRANSPORT INC	10/23/2019	$47.52
	TRUCK SUPPLY COMPANY O	10/22/2019	$8.75
	AUTO PARTS OF COLUMBIA I	10/23/2019	$34.96
	CLASSIC FORD LINC COLUM	10/24/2019	$6.06
	LOWES #03026	10/24/2019	$25.25
	FIRESTONE19127	10/24/2019	$23.48
	TRUCK SUPPLY COMPANY O	10/24/2019	$47.04
	PRAXAIR DIST INC OAM	10/29/2019	$97.45
	AUTO PARTS OF COLUMBIA I	10/29/2019	$42.34
	MONROES POWER EQUIPMENT	10/29/2019	$70.15
	AUTO PARTS OF COLUMBIA I	10/30/2019	$7.99
	TRUCK SUPPLY COMPANY O	10/29/2019	$60.74
	AUTO PARTS OF COLUMBIA I	10/30/2019	$53.30
	AUTO PARTS OF COLUMBIA I	10/30/2019	$9.29
	TRUCK SUPPLY COMPANY O	10/29/2019	$159.66
			$10,641.58
APRIL M KITSOS	TYLER BROTHERS	10/11/2019	$410.36
	MSC	10/16/2019	$169.81
	MSC	10/17/2019	$34.56
	HALL MANUFACTURING	10/24/2019	$399.36
	USPS PO 4525600657	10/29/2019	$75.55
	QUARLES SUPPLY CO INC	10/29/2019	$248.67
	TYLER BROTHERS	10/30/2019	$183.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,521.89
ARTHUR J. JONES	PRINT CHARLESTON	09/30/2019	$239.40
	LOWES #00497	09/30/2019	$116.75
	FORTILINE-CHARLESTON	09/30/2019	$130.80
	FLEET CONCEPTS OF CHARLES	09/30/2019	$272.28
	FASTENAL COMPANY 01SCNOR	10/03/2019	$16.59
	LOWES #00497	10/03/2019	$178.67
	MOODYS ACE HARDWARE	10/02/2019	$156.94
	ENERGEN CAROLINA LLC	10/04/2019	$97.94
	LOWES #00497	10/04/2019	$42.49
	HERC RENTALS	09/10/2019	$2,167.58
	GRAINGER	10/09/2019	$248.85
	UNITED RENTALS	10/09/2019	$1,998.49
	FERGUSON ENT #1419	10/15/2019	$366.24
	ENERGEN CAROLINA LLC	10/17/2019	$160.51
	LOWES #00497	10/17/2019	$168.41
	THE HOME DEPOT #1103	10/22/2019	$64.12
	GRAINGER	10/23/2019	$940.55
	GRAINGER	10/28/2019	$388.08
	LOWES #00497	10/28/2019	$190.55
	LOWES #00497	10/29/2019	$81.58
	THE BOOTJACK INC	10/30/2019	$125.00
	THE BOOTJACK INC	10/30/2019	$88.28
			$8,240.10
ARTHUR MURDEN	TYLER BROTHERS	10/15/2019	$39.94
	TYLER BROTHERS	10/15/2019	$107.99
	LOWES #00559	10/16/2019	$54.47
	CAROLINA AGRI-POWER LLC	10/21/2019	$203.73
			$406.13
ASHAR SAEED	DUNCAN PARNELL N CHARLE	10/02/2019	$823.55
	KEITH'S HOUSE OF PLUMB	10/22/2019	$188.30
	THE BOOTJACK INC	10/28/2019	$125.00
			$1,136.85
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	10/02/2019	$2,475.84
	MYERS TIRE SUPPLY.COM	10/13/2019	$1,085.22
	LOWES #01751	10/23/2019	$100.83
	BAILEIGH INDUSTRIAL INC	10/23/2019	$132.84
	APPLIED MSS	10/24/2019	$1,420.66
	CHATHAM STEEL-SAV	10/25/2019	$824.93
	ATCO INTERNATIONAL	10/28/2019	$1,093.88
	IN ICE	10/30/2019	$1,157.87
	KIMBALL MIDWEST PAYEEZY	10/30/2019	$589.98
			$8,882.05
ASHLEY PACK	SMITH & JONES JANITORIAL	10/01/2019	$133.00
	WAL-MART #1017	10/02/2019	$100.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PACK	GRAINGER	10/04/2019	$822.63
	WAL-MART #0511	10/11/2019	$37.77
	WAL-MART #1017	10/09/2019	$43.09
	GRAINGER	10/23/2019	$1,033.81
	GRAINGER	10/28/2019	$171.70
			$2,342.18
B. E. LEONARD	STAPLES DIRECT	10/05/2019	$261.12
	WAL-MART #1017	10/08/2019	$88.31
	FINDOFFICEFURNITURE.COM	10/07/2019	$236.52
	WAL-MART #1017	10/10/2019	$20.46
			$606.41
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	09/30/2019	$18.78
	FORMS AND SUPPLY - AOPD	10/02/2019	$18.50
	FORMS AND SUPPLY - AOPD	10/04/2019	$16.89
	BCT	10/08/2019	$19.00
	BCT	10/11/2019	$28.40
	FORMS AND SUPPLY - AOPD	10/18/2019	$20.95
	FORMS AND SUPPLY - AOPD	10/22/2019	$49.64
	FORMS AND SUPPLY - AOPD	10/22/2019	$65.38
	FORMS AND SUPPLY - AOPD	10/28/2019	$92.03
	FORMS AND SUPPLY - AOPD	10/28/2019	$16.05
	FORMS AND SUPPLY - AOPD	10/29/2019	$163.62
			$509.24
BARBARA S SHEALY	SMITHS TERMITE & PEST CON	09/30/2019	$65.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$27.80
	FORMS AND SUPPLY - AOPD	10/24/2019	$193.82
			$286.62
BENJAMIN E MCINTOSH	LOWES #01635	10/08/2019	$26.03
	ANDERSON FIRE AND SAFETY	10/10/2019	$1,246.00
	GIH GLOBALINDUSTRIALEQ	10/12/2019	$16.64
	LOWES #01635	10/11/2019	$174.20
	LOWES #01635	10/14/2019	$78.62
	GIH GLOBALINDUSTRIALEQ	10/16/2019	$118.58
	TRI-COUNTY ACE	10/16/2019	$12.71
	GRAINGER	10/18/2019	$361.13
	IN GUARD YOUR DOGS SAFET	10/17/2019	$125.00
	TRI STAR	10/21/2019	$125.00
	TRI STAR	10/21/2019	$125.00
	TRI STAR	10/21/2019	$48.56
	NSC NORTHERN SAFETY CO	10/23/2019	$285.85
	GIH GLOBALINDUSTRIALEQ	10/24/2019	$167.59
	STAPLES 00111807	10/23/2019	$147.14
	THE HOME DEPOT 1130	10/24/2019	$420.54
	QUICK LIFT SERVICES LLC	10/24/2019	$745.00
			$4,223.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	O'REILLY AUTO PARTS 2104	09/30/2019	$33.35
	O'REILLY AUTO PARTS 2104	09/30/2019	$43.85
	NAPA AUTO 0031250	10/01/2019	$5.69
	CAROLINA INTERNATIONAL TR	10/01/2019	$1,371.73
	CHARLESTON RUBBER&GASKE	10/03/2019	$85.07
	TRP OF CHARLESTON	10/02/2019	$19.60
	TRP OF CHARLESTON	10/02/2019	$27.06
	TRP OF CHARLESTON	10/03/2019	$62.32
	WW WILLIAMS	10/03/2019	$1,454.66
	FLEET CONCEPTS OF CHARLES	10/04/2019	$202.67
	NAPA AUTO 0031250	10/07/2019	$3.90
	O'REILLY AUTO PARTS 2104	10/18/2019	$246.26
	IBS OF SOUTH CAROLINA #2	10/17/2019	$115.87
	O'REILLY AUTO PARTS 2104	10/21/2019	$58.49
	BLANCHARD MACHINERY	10/22/2019	$287.95
	O'REILLY AUTO PARTS 2104	10/22/2019	$35.13
	BLANCHARD MACHINERY	10/22/2019	$6.45
	NAPA AUTO 0031250	10/22/2019	$9.80
	FIELDS ORNAMENTAL IRON	10/23/2019	$19.58
	JONES FORD INC.	10/23/2019	$173.02
	O'REILLY AUTO PARTS 2104	10/23/2019	$202.11
	O'REILLY AUTO PARTS 2104	10/23/2019	$184.92
	O'REILLY AUTO PARTS 2104	10/23/2019	$38.12
	BLANCHARD MACHINERY	10/23/2019	$4.43
	O'REILLY AUTO PARTS 2104	10/24/2019	$124.46
	FIELDS ORNAMENTAL IRON	10/24/2019	$305.18
	O'REILLY AUTO PARTS 2104	10/24/2019	$248.92
	CHARLESTON RUBBER&GASKE	10/24/2019	$31.74
	FIELDS ORNAMENTAL IRON	10/24/2019	$88.51
	CREWS CHEVROLET	10/24/2019	$111.65
	NAPA AUTO 0031250	10/24/2019	$7.61
	O'REILLY AUTO PARTS 2104	10/25/2019	$48.35
	O'REILLY AUTO PARTS 2104	10/25/2019	$53.08
	NAPA AUTO 0031250	10/24/2019	$17.27
	O'REILLY AUTO PARTS 2104	10/25/2019	$39.22
	NAPA AUTO 0031250	10/25/2019	$38.04
	ALTEC INDUSTRIES, INC	10/24/2019	$642.16
	CREWS CHEVROLET	10/29/2019	$251.82
	ALTEC INDUSTRIES, INC	10/28/2019	$606.65
			$7,306.69
BENNY R INMAN JR	BEST BUY 00008268	10/07/2019	$77.74
	WAL-MART #2703	10/09/2019	$53.68
			$131.42
BETTY A GRAY	DRI ADOBE	10/09/2019	$54.00
	FORMS AND SUPPLY - AOPD	10/10/2019	$236.91
	FORMS AND SUPPLY - AOPD	10/23/2019	$121.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	10/24/2019	$48.43
	FORMS AND SUPPLY - AOPD	10/29/2019	$212.57
			$673.17
BETTY H. JOHNSON	NAPA AUTO 3000000	09/30/2019	$14.48
	eReplacementparts.com	09/30/2019	$40.17
	FORREST TIRE SERVICE	10/01/2019	$327.06
	INTERNATIONAL INDUSTRIES	10/02/2019	$665.93
	BLANCHARD EQUIPMENT - RI	10/02/2019	$92.50
	BLANCHARD EQUIPMENT - RI	10/04/2019	$101.97
	NAPA AUTO 3000000	10/04/2019	$41.80
	BLANCHARD MACHINERY	10/07/2019	$45.49
	GRAINGER	10/08/2019	$241.78
	FORREST TIRE SERVICE	10/08/2019	$375.11
	OLD STONE TRACTOR CO	10/10/2019	$342.28
	HALL MANUFACTURING	10/11/2019	$216.56
	BLANCHARD EQUIPMENT - RI	10/14/2019	$440.40
	INTERNATIONAL INDUSTRIES	10/14/2019	$98.50
	MASTERS FABRICATIONS	10/16/2019	$550.00
	JACKS SMALL ENGINES & GEN	10/17/2019	$143.74
	BLANCHARD EQUIPMENT - RI	10/17/2019	$181.63
	AUTO SAFETY GLASS & BUMP	10/17/2019	$501.76
	INTERNATIONAL INDUSTRIES	10/17/2019	$107.37
	BLANCHARD EQUIPMENT - RI	10/17/2019	$96.16
	CAMPBELL-BROWN INC	10/21/2019	$58.74
	AIRGAS SOUTH	10/21/2019	$50.80
	GRAINGER	10/23/2019	$51.25
	AUTO SAFETY GLASS & BUMP	10/24/2019	$225.00
	INTERNATIONAL INDUSTRIES	10/24/2019	$25.28
	GRAINGER	10/28/2019	$125.98
	OLD STONE TRACTOR CO	10/29/2019	$422.81
	FORREST TIRE SERVICE	10/30/2019	$20.53
			$5,605.08
BETTY T BRANDYBURG	FORMS AND SUPPLY - AOPD	10/21/2019	$72.80
			$72.80
BOBBY J EASLER	HERITAGE HARDWARE	10/01/2019	$26.70
	FORMS AND SUPPLY - AOPD	10/10/2019	$14.97
	FORMS AND SUPPLY - AOPD	10/08/2019	$462.37
	LOWES #02207	10/15/2019	$120.25
	HERITAGE HARDWARE	10/24/2019	$57.67
	CRESCENT SUPPLY COMP INC	10/24/2019	$32.53
	HERITAGE HARDWARE	10/28/2019	$208.54
			$923.03
BRADLEY K JEFFCOAT	LOWES #01064	10/15/2019	$7.34
	ACADEMY SPORTS #136	10/18/2019	$107.99
	LOWES #01064	10/22/2019	$108.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY K JEFFCOAT	LOWES #01064	10/24/2019	$29.89
	LOWES #00499	10/30/2019	$36.34
			$290.16
BRANTLEY D STILL	HILLS MACHINERY	10/24/2019	$821.09
	LOVE CHEVROLET PARTS AND	10/28/2019	$28.97
	SPEEDEE OIL 03009	10/30/2019	$46.65
	FRASIER TIRE SERVICE	10/29/2019	$146.61
			$1,043.32
BRENDA D DUNBAR	BELLINGER PARTS 0011600	09/30/2019	$14.58
	BELLINGER PARTS 0011600	09/30/2019	$145.91
	BELLINGER PARTS 0011600	09/30/2019	$18.69
	BELLINGER PARTS 0011600	09/30/2019	$83.43
	BELLINGER PARTS 0011600	09/30/2019	$136.09
	BELLINGER PARTS 0011600	09/30/2019	$69.52
	BTS #24	09/30/2019	$223.90
	BELLINGER PARTS 0011600	10/01/2019	$8.43
	FORMS AND SUPPLY - AOPD	09/30/2019	$80.28
	INDUSTRIAL MACHINE AND F	10/02/2019	$222.13
	BELLINGER PARTS 0011600	10/02/2019	$86.83
	FLORENCE HYDRAULICS	10/03/2019	$55.43
	BELLINGER PARTS 0011600	10/04/2019	$30.19
	DOCS AUTO GLASS	10/07/2019	$409.36
	DOCS AUTO GLASS	10/08/2019	$490.26
	DOCS AUTO GLASS	10/08/2019	$622.62
	BTS #24	10/14/2019	$126.48
	BTS #24	10/15/2019	$91.90
	BTS #24	10/18/2019	$23.84
	BELLINGER PARTS 0011600	10/21/2019	$65.50
	CARQUEST OF LAKE CITY	10/22/2019	$335.13
	RACEWAY FORD OF DARLINGTO	10/22/2019	$528.42
	BELLINGER PARTS 0011600	10/23/2019	$370.53
	TRIPLE T FLORENCE	10/22/2019	$52.57
	AGRI SUPPLY - FLORENCE	10/23/2019	$32.39
	CARQUEST AUTO PARTS 4988	10/24/2019	$92.72
	FORMS AND SUPPLY - AOPD	10/22/2019	$187.06
	FASTENAL COMPANY 01SCFLR	10/25/2019	$366.62
			$4,970.81
BRENDA F. GREEN	STUCKEY BROTHERS FARM SU	09/30/2019	$49.43
	WAL-MART #2703	10/01/2019	$120.39
	LOWES #01075	10/01/2019	$104.57
	USPS PO 4546000556	10/04/2019	$2.00
	ACADEMY SPORTS #196	10/11/2019	$125.00
	INDUSTRIAL SOLUTIONS AND	10/11/2019	$322.92
	WILLIAMSBURG FEED AND TAC	10/11/2019	$125.00
	ACADEMY SPORTS #196	10/11/2019	$124.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	SAF-GARD SAFETY SHOE	10/11/2019	$118.79
	KINGSTREE TRUE VALUE HARD	10/10/2019	$4.30
	USPS PO 4546000556	10/15/2019	$6.85
	USPS PO 4546000556	10/17/2019	$32.60
	NEOPOST USA	10/20/2019	$98.04
	WM SUPERCENTER #621	10/25/2019	$68.04
			$1,302.12
BRETT A MONTGOMERY	JOHNSON CONTROLS FIRE	10/11/2019	$516.65
	GRAINGER	10/10/2019	$345.09
	W O BLACKSTONE & CO INC	10/10/2019	$389.88
	LAND AIR SEA INC.	10/15/2019	$315.85
			$1,567.47
BRIAN G CHRISTMAS	HOSE & EQUIPMENT	09/30/2019	$64.06
	JONES CHEVROLET CO. INC	09/30/2019	$70.88
	JAREDS HDWE	10/01/2019	$8.60
	MAY HEAVY EQUIPMENT	10/02/2019	$787.18
	HARBOR FREIGHT TOOLS 672	10/04/2019	$340.14
	JAREDS HDWE	10/07/2019	$8.19
	JAREDS HDWE	10/08/2019	$18.34
	SQ SOUND MASTERS	10/08/2019	$1,375.00
	TRUCK SUPPLY COMPANY O	10/09/2019	$442.12
	CERTIFIED LABORATORIES	10/10/2019	$474.86
	TRUCK SUPPLY COMPANY O	10/10/2019	$15.32
	ADVANCE AUTO PARTS #7237	10/14/2019	$55.06
	HARBOR FREIGHT TOOLS 672	10/15/2019	$48.58
	JAREDS HDWE	10/17/2019	$2.27
	SQ SOUND MASTERS	10/18/2019	$276.80
	LEE TRANSPORT EQ PARTS	10/23/2019	$493.56
	JAREDS HDWE	10/24/2019	$10.79
	SPARROW & KENNEDY TRACTOR	10/24/2019	$700.94
	JAREDS HDWE	10/28/2019	$32.13
	FASTENAL COMPANY 01SCSUM	10/29/2019	$8.32
	TRUCK SUPPLY COMPANY O	10/29/2019	$70.71
			$5,303.85
BRIAN K BRIDGMON	PROCONTRACTOR SUPPLY INC	10/07/2019	$2,210.38
	BRUNSON SUPPLY AND ACE	10/07/2019	$12.07
	BRUNSON SUPPLY AND ACE	10/09/2019	$28.77
	FRED'S TREE SERVICE	10/10/2019	$1,900.00
	FRED'S TREE SERVICE	10/25/2019	$1,100.00
			$5,251.22
BRIAN K CLACK	NOR NORTHERN TOOL	10/02/2019	$777.58
	CITY TRUE VALUE HARDWARE	10/08/2019	$298.17
	LOWES #02920	10/14/2019	$36.74
	LOWES #02920	10/15/2019	$101.44
	LOWES #02920	10/17/2019	$269.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	10/29/2019	$361.32
	BB & C COPY EXPRESS	10/30/2019	$50.70
			$1,894.97
BRUCE T JOHNSON	LOWES #01635	10/03/2019	$12.17
	ENGINEER SUPPLY LLC	10/03/2019	$638.23
	TROXLER ELECTRONIC LABS	10/07/2019	$81.39
	USPS PO 4580401678	10/24/2019	$8.30
			$740.09
BRYAN T. BAKER	ELLIOTTS SHOE SERVICE	10/02/2019	$125.00
	MC BRIDE BLDING SUP	10/02/2019	$29.75
	TRACTOR SUPPLY # 1306	10/02/2019	$10.78
	THE HOME DEPOT #8913	10/03/2019	$7.52
	THE HOME DEPOT #8913	10/03/2019	$8.21
	TRACTOR SUPPLY # 1306	10/04/2019	$125.00
	TRACTOR SUPPLY # 1306	10/09/2019	$125.00
	ELLIOTTS SHOE SERVICE	10/10/2019	$125.00
	WAL-MART #1030	10/09/2019	$64.54
	BAILEYS INC	10/11/2019	$24.96
	MC BRIDE BLDING SUP	10/15/2019	$19.55
	MC BRIDE BLDING SUP	10/15/2019	$73.81
	HARBOR FREIGHT TOOLS2959	10/16/2019	$64.68
	TRACTOR SUPPLY # 1306	10/17/2019	$43.16
	HARBOR FREIGHT TOOLS2959	10/18/2019	$496.73
	TRACTOR SUPPLY # 1306	10/18/2019	$323.99
	THE HOME DEPOT #8913	10/18/2019	$76.13
	TRACTOR SUPPLY # 1306	10/22/2019	$161.99
	THE HOME DEPOT #8913	10/22/2019	$54.89
	THE HOME DEPOT 8913	10/22/2019	$86.37
	MC BRIDE BLDING SUP	10/23/2019	$4.30
	LANCASTER COUNTY WATER &	10/22/2019	$695.48
			$2,746.84
C D CASSELMAN	SIMPSON MANNING HDWE	10/07/2019	$20.50
	FOBBS QUALITY SIGNS	10/11/2019	$1,644.30
	SIMPSON MANNING HDWE	10/16/2019	$95.31
	FOBBS QUALITY SIGNS	10/16/2019	$185.80
	FOBBS QUALITY SIGNS	10/21/2019	$1,474.20
	KORMAN SIGNS INC	10/21/2019	$602.41
	SIMPSON MANNING HDWE	10/28/2019	$84.22
			$4,106.74
CARLOS JACKSON	HERC RENTALS	10/11/2019	$1,305.14
	HERC RENTALS	10/14/2019	$270.00
			$1,575.14
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	10/28/2019	$43.74
			$43.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK L RAWLS	SCARC	10/01/2019	$160.00
	LOWES #00907	10/08/2019	$79.88
			$239.88
CHARLENE SMITH	Marathon Products Inc	09/30/2019	$625.00
	TROXLER ELECTRONIC LABS	10/02/2019	$1,666.75
	LANDAUER INC	10/03/2019	$697.90
	FORMS AND SUPPLY - AOPD	10/02/2019	$43.78
	FORMS AND SUPPLY - AOPD	10/17/2019	$400.33
	REPUBLIC SERVICES TRASH	10/23/2019	$153.71
			$3,587.47
CHARLES B MOUNT	M-B COMPANIES, INC.	09/30/2019	$475.70
	BALLARD PARTS SERVICE CO	09/30/2019	$23.50
	HALL MANUFACTURING	09/30/2019	$469.11
	NAPA AUTO SUPPLY 0000870	09/30/2019	$444.79
	BALLARD PARTS SERVICE CO	09/30/2019	$29.04
	NAPA AUTO SUPPLY 0000870	09/30/2019	$438.24
	NAPA AUTO SUPPLY 0000870	10/01/2019	$20.95
	LEE TRANSPORT INC	10/01/2019	$194.72
	BALLARD PARTS SERVICE CO	10/01/2019	$162.63
	GENERATOR SERVICES INC	10/01/2019	$1,095.00
	NAPA AUTO SUPPLY 0000870	10/02/2019	$37.32
	FOUR HOLES SALES & SVC	10/02/2019	$186.53
	BALLARD PARTS SERVICE CO	10/02/2019	$131.16
	FOUR HOLES SALES & SVC	10/02/2019	$191.28
	FOUR HOLES SALES & SVC	10/02/2019	$377.64
	FOUR HOLES SALES & SVC	10/02/2019	$1,159.56
	CAROLINA AGRI-POWER LLC	10/02/2019	$67.71
	NAPA AUTO SUPPLY 0000870	10/03/2019	$17.08
	RICHARDSON SERVICE 1991 0	10/03/2019	$760.90
	NAPA AUTO SUPPLY 0000870	10/03/2019	$10.65
	NAPA AUTO SUPPLY 0000870	10/03/2019	$10.27
	O'REILLY AUTO PARTS 1764	10/03/2019	$44.76
	NAPA AUTO SUPPLY 0000870	10/03/2019	$17.08
	NAPA AUTO SUPPLY 0000870	10/03/2019	$17.08
	HILLS MACHINERY	10/03/2019	$312.80
	MONTAGE ENTERPRISES INC.	10/03/2019	$863.90
	ALAMO INDUSTRIAL	10/03/2019	$440.37
	O'REILLY AUTO PARTS 1764	10/04/2019	$17.58
	NAPA AUTO SUPPLY 0000870	10/04/2019	$17.08
	NAPA AUTO SUPPLY 0000870	10/07/2019	$17.08
	FRANKS EXPRESS ORANGEBU	10/07/2019	$35.00
	NAPA AUTO SUPPLY 0000870	10/07/2019	$17.08
	BALLARD PARTS SERVICE CO	10/07/2019	$13.38
	AUTO GLASS WORKS	10/08/2019	$38.00
	HILLS MACHINERY	10/07/2019	$176.75
	KB TIRE LLC	10/08/2019	$332.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	10/08/2019	$17.08
	O'REILLY AUTO PARTS 1764	10/08/2019	$52.11
	BLANCHARD EQUIPMENT - OR	10/07/2019	$319.27
	FRASIER TIRE SERVICE INC	10/07/2019	$395.42
	BALLARD PARTS SERVICE CO	10/09/2019	$8.01
	NAPA AUTO SUPPLY 0000870	10/09/2019	$30.14
	NAPA AUTO SUPPLY 0000870	10/09/2019	$9.00
	O'REILLY AUTO PARTS 1764	10/09/2019	$16.33
	BALLARD PARTS SERVICE CO	10/10/2019	$64.36
	NAPA AUTO SUPPLY 0000870	10/10/2019	$41.90
	O'REILLY AUTO PARTS 1764	10/10/2019	$10.61
	CAROLINA INTERNATIONAL TR	10/09/2019	$50.01
	NAPA AUTO SUPPLY 0000870	10/11/2019	$100.45
	NAPA AUTO SUPPLY 0000870	10/14/2019	$59.35
	O'REILLY AUTO PARTS 1764	10/15/2019	$4.35
	BALLARD PARTS SERVICE CO	10/16/2019	$33.46
	NAPA AUTO SUPPLY 0000870	10/17/2019	$193.79
	NAPA AUTO SUPPLY 0000870	10/18/2019	$12.63
	NAPA AUTO SUPPLY 0000870	10/18/2019	$2.68
	BALLARD PARTS SERVICE CO	10/18/2019	$5.24
	NAPA AUTO SUPPLY 0000870	10/18/2019	$4.64
	CAMPBELL-BROWN INC	10/21/2019	$66.23
	BALLARD PARTS SERVICE CO	10/21/2019	$20.03
	BALLARD PARTS SERVICE CO	10/28/2019	$34.26
	NAPA AUTO SUPPLY 0000870	10/28/2019	$45.27
	NAPA AUTO SUPPLY 0000870	10/28/2019	$6.48
	BLANCHARD MACHINERY	10/29/2019	$109.00
	BALLARD PARTS SERVICE CO	10/29/2019	$11.97
	HILLS MACHINERY	10/28/2019	$117.70
	O'REILLY AUTO PARTS 1764	10/29/2019	$36.36
	NAPA AUTO SUPPLY 0000870	10/29/2019	$18.55
	BLANCHARD EQUIPMENT - OR	10/28/2019	$469.01
	CAROLINA HYDRAULICS	10/28/2019	$269.37
	O'REILLY AUTO PARTS 1764	10/30/2019	$41.83
	O'REILLY AUTO PARTS 1764	10/30/2019	$17.58
	NAPA AUTO SUPPLY 0000870	10/30/2019	$20.95
			$11,379.67
CHARLES B PORTER JR	GRAINGER	10/02/2019	$108.93
	MARION DAVIS	10/03/2019	$1.06
	FASTENAL COMPANY 01SCEAS	10/03/2019	$42.96
	LOWES #00469	10/03/2019	$69.61
	NEWTON SHOES	10/04/2019	$125.00
	LOWES #00469	10/04/2019	$63.00
	NAPA STORE 1017064	10/07/2019	$299.04
	LANDSCAPERS SUPPLY OF	10/07/2019	$256.75
	LANDSCAPERS SUPPLY OF	10/08/2019	$109.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B PORTER JR	NEWTON SHOES	10/11/2019	$125.00
	LOWES #03071	10/14/2019	$40.62
	GRAINGER	10/15/2019	$213.47
	LOWES #03071	10/16/2019	$256.71
	LOWES #03071	10/17/2019	$66.60
	GRAINGER	10/21/2019	$179.25
	LONG TRAILER	10/21/2019	$86.79
	NSC NORTHERN SAFETY CO	10/23/2019	$616.66
	CAROLINA CHAIN & CABLE DU	10/21/2019	$436.14
	LOWES #00469	10/22/2019	$1,467.65
	PICKENS CULVERT AND PIPE	10/23/2019	$161.20
	FERGUSON ENT 1560	10/25/2019	$43.46
	FERGUSON ENT 1560	10/25/2019	$198.22
	LINDSAY OIL PICKENS	10/24/2019	$186.49
	AIRGAS SOUTH	10/28/2019	$310.48
	GRAINGER	10/28/2019	$36.15
	LOWES #00469	10/28/2019	$54.48
	LOWES #00469	10/29/2019	$42.35
	GRAINGER	10/30/2019	$78.54
	ACADEMY SPORTS #148	10/30/2019	$112.34
			$5,788.92
CHARLES BLAKE SMITH	CAROLINA TEXTILES, INC.	10/02/2019	$130.80
	NAPA AUTO PARTS HARDEEVIL	10/04/2019	$203.82
	NEXAIR	10/04/2019	$497.36
	GRAYCO HARDWARE RIDGELAN	10/07/2019	$67.20
	AUTO PARTS OF RIDGELAND	10/09/2019	$61.35
	AUTO PARTS OF RIDGELAND	10/10/2019	$12.52
	STARR TRACKS	10/10/2019	$48.38
	AUTO PARTS OF RIDGELAND	10/11/2019	$84.10
	O'REILLY AUTO PARTS 4886	10/16/2019	$32.68
	AUTO PARTS OF RIDGELAND	10/16/2019	$108.89
	AUTO PARTS OF RIDGELAND	10/21/2019	$44.67
	AUTO PARTS OF RIDGELAND	10/21/2019	$8.07
	GRAYCO HARDWARE RIDGELAN	10/22/2019	$7.62
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$96.03
	GYRO-TRAC CORPORATION	10/25/2019	$294.10
	USPS PO 4573800667	10/25/2019	$97.05
	O'REILLY AUTO PARTS 4886	10/25/2019	$7.62
	PUMP TANK	10/30/2019	$1,040.84
			$2,843.10
CHARLES E BYRD	WESTBURY ACE HDWE	10/03/2019	$21.59
	WESTBURY ACE HDWE	10/03/2019	$97.19
	CES 488	10/03/2019	$87.75
	LUCAS ELECTRIC COMP INC	10/03/2019	$163.38
	WALTERBORO RENTAL AND EQU	10/08/2019	$777.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.25
CHARLES E FRALIX	FORMS AND SUPPLY - AOPD	09/30/2019	$456.14
	FORMS AND SUPPLY - AOPD	10/10/2019	$204.08
	THE HOME DEPOT #1118	10/21/2019	$108.14
	DUNCAN PARNELL N CHARLE	10/21/2019	$39.02
	LOWES #00539	10/23/2019	$125.26
	OFFICE DEPOT #2233	10/29/2019	$90.45
			$1,023.09
CHARLES E REYNOLDS	THE HOME DEPOT #1129	09/30/2019	$43.65
	HARRISONS WORKWEAR SPARTA	09/30/2019	$125.00
	BULLIS HARDWARE	10/02/2019	$67.28
	BLUE EAGLE RENTALS	10/02/2019	$37.73
	8161 CED	10/03/2019	$187.52
	LOWES #01986	10/03/2019	$157.68
	CORE & MAIN LP 551	10/03/2019	$194.55
	HARRISONS WORKWEAR SPARTA	10/02/2019	$125.00
	SAFEGUARD SAFETY SHOES	10/03/2019	$117.68
	8161 CED	10/03/2019	$474.82
	SUNBELT RENTALS INC PCG	10/14/2019	$250.00
	THE HOME DEPOT #1129	10/14/2019	$183.30
	UNITED REFRIG INC 490	10/22/2019	$33.81
	LOWES #02595	10/22/2019	$167.17
	LOWES #02595	10/23/2019	$212.93
	NORTHERN TOOL EQUIP	10/29/2019	$199.69
			$2,577.81
CHARLES G DAVENPORT	RABONS ALIGNMENT & REPAIR	09/30/2019	$2,283.68
	SPARROW & KENNEDY TRACTOR	10/01/2019	$248.07
	COLUMBIA TRUCK CENTER	09/30/2019	$71.06
	TRUCK SUPPLY COMPANY O	09/30/2019	$301.37
	CUMMINS INC - K9	10/02/2019	$439.84
	SPARROW & KENNEDY TRACTOR	10/02/2019	$383.21
	SPARROW & KENNEDY TRACTOR	10/02/2019	$122.82
	SPARROW & KENNEDY TRACTOR	10/04/2019	$158.02
	BRIDGESTONE HOSEPOWER	10/07/2019	$290.52
	CAROLINA INTERNATIONAL TR	10/08/2019	$35.52
	CLASSIC FORD LINC COLUM	10/10/2019	$138.16
	SQ MID CAROLINA EN	10/10/2019	$483.00
	CUMMINS INC - K9	10/10/2019	$191.50
	SPARROW & KENNEDY TRACTOR	10/10/2019	$1,329.60
	SPARROW & KENNEDY TRACTOR	10/11/2019	$234.45
	SQ BOYKINS GARAGE	10/14/2019	$175.81
	CAMDEN PARTS & PROPANE	10/16/2019	$649.49
	SPARROW & KENNEDY TRACTOR	10/23/2019	$110.98
	RABONS ALIGNMENT & REPAIR	10/23/2019	$1,132.20
	SQ MID CAROLINA EN	10/24/2019	$654.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	HILLS MACHINERY	10/28/2019	$230.68
	LEE TRANSPORT EQ PARTS	10/30/2019	$318.60
	BLANCHARD MACHINERY	10/30/2019	$168.57
			$10,151.35
CHARLES L PREWITT JR	METROCOUNT USA	10/16/2019	$425.00
			$425.00
CHARLES R SKIPPER	BELLINGER PARTS 0001806	09/30/2019	$15.45
	BELLINGER PARTS 0001806	09/30/2019	$57.09
	WANCO INC	09/30/2019	$207.00
	LEE TRANSPORT INC	09/30/2019	$308.07
	BELLINGER PARTS 0001806	09/30/2019	$3.70
	BELLINGER PARTS 0001806	09/30/2019	$14.13
	BELLINGER PARTS 0001806	09/30/2019	$9.21
	BELLINGER PARTS 0001806	09/30/2019	$222.70
	BELLINGER PARTS 0001806	09/30/2019	$9.26
	BELLINGER PARTS 0001806	10/01/2019	$103.79
	BELLINGER PARTS 0001806	10/01/2019	$38.53
	BELLINGER PARTS 0001806	10/01/2019	$119.24
	BELLINGER PARTS 0001806	10/01/2019	$79.13
	RABONS S INC.	09/30/2019	$36.32
	BELLINGER PARTS 0001806	10/02/2019	$89.97
	BELLINGER PARTS 0001806	10/02/2019	$89.97
	GORES TIRES	10/02/2019	$92.74
	BELLINGER PARTS 0001806	10/03/2019	$4.99
	BELLINGER PARTS 0001806	10/03/2019	$22.09
	BELLINGER PARTS 0001806	10/03/2019	$81.56
	BARRYS OUTDOOR POWER EQUI	10/03/2019	$179.97
	GORES TIRES	10/04/2019	$85.50
	BELLINGER PARTS 0001806	10/04/2019	$20.89
	BELLINGER PARTS 0001806	10/04/2019	$25.28
	BELLINGER PARTS 0001806	10/04/2019	$9.05
	BELLINGER PARTS 0001806	10/04/2019	$79.39
	BELLINGER PARTS 0001806	10/07/2019	$32.79
	KIMBALL MIDWEST	10/07/2019	$239.63
	BELLINGER PARTS 0001806	10/07/2019	$370.05
	BELLINGER PARTS 0001806	10/09/2019	$97.54
	BELLINGER PARTS 0001806	10/10/2019	$161.97
	GORES TIRES	10/10/2019	$18.50
	BELLINGER PARTS 0001806	10/10/2019	$12.40
	BELLINGER PARTS 0001806	10/11/2019	$5.52
	BELLINGER PARTS 0001806	10/11/2019	$10.51
	INDUSTRIAL SOLUTIONS AND	10/11/2019	$145.64
	BELLINGER PARTS 0001806	10/14/2019	$22.51
	BELLINGER PARTS 0001806	10/14/2019	$83.83
	BELLINGER PARTS 0001806	10/14/2019	$79.56
	BELLINGER PARTS 0001806	10/15/2019	$12.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	10/15/2019	$10.51
	BETTER BUILT TRAILERS INC	10/15/2019	$421.68
	WW WILLIAMS	10/15/2019	$1,693.76
	BELLINGER PARTS 0001806	10/15/2019	$68.54
	BELLINGER PARTS 0001806	10/16/2019	$14.36
	BELLINGER PARTS 0001806	10/16/2019	$99.06
	BELLINGER PARTS 0001806	10/17/2019	$93.19
	RICHBOURGS AUTO ELECTRIC	10/17/2019	$306.99
	BELLINGER PARTS 0001806	10/17/2019	$18.34
	BELLINGER PARTS 0001806	10/17/2019	$88.19
	BELLINGER PARTS 0001806	10/18/2019	$51.03
	BELLINGER PARTS 0001806	10/18/2019	$125.76
	TRIPLE T FLORENCE	10/17/2019	$170.68
	MAC TOOLS	10/18/2019	$37.78
	ALAMO INDUSTRIAL	10/17/2019	$790.11
	GORES TIRES	10/18/2019	$478.49
	BELLINGER PARTS 0001806	10/18/2019	$14.96
	BELLINGER PARTS 0001806	10/21/2019	$53.61
	BELLINGER PARTS 0001806	10/23/2019	$25.62
	BELLINGER PARTS 0001806	10/23/2019	$21.61
	BELLINGER PARTS 0001806	10/24/2019	$105.80
	SPARROW & KENNEDY TRACTOR	10/28/2019	$1,684.33
	BELLINGER PARTS 0001806	10/28/2019	$46.30
	GORES TIRES	10/28/2019	$791.11
	BELLINGER PARTS 0001806	10/28/2019	$66.51
	BELLINGER PARTS 0001806	10/29/2019	$17.27
	BELLINGER PARTS 0001806	10/29/2019	$2.70
	TAYLOR ENTERPRISES INC	10/30/2019	$250.55
			$10,846.54
CHARLES W ORSBORNE	LOWES #00528	10/01/2019	$29.64
	THE HOME DEPOT 6918	10/01/2019	$87.23
	NAPA STORE 1017065	10/03/2019	$3.52
	FASTENAL COMPANY 01SCSIM	10/08/2019	$66.77
	LOWES #00469	10/10/2019	$138.27
	PPG PAINTS 9388	10/09/2019	$659.54
	BENNETT EQUIPMENT & SUPP	10/11/2019	$68.64
	BLANCHARD MACHINERY	10/11/2019	$1.08
	GREENVILLE INDUST RUBBER	10/11/2019	$85.22
	SPECIALTY STEELS	10/11/2019	$53.00
	ADVANCE AUTO PARTS #5500	10/14/2019	$31.36
	AIRGAS SOUTH	10/14/2019	$394.69
	BENNETT EQUIPMENT & SUPP	10/14/2019	$26.50
	THE HOME DEPOT #1127	10/14/2019	$29.07
	HARRISONS WORKWEAR MAULDI	10/15/2019	$125.00
	CNT - GV TOOL SHED	10/15/2019	$9.53
	FASTENAL COMPANY 01SCSIM	10/15/2019	$59.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	CLINE HOSE AND HYDRAULICS	10/16/2019	$53.52
	FASTENAL COMPANY 01SCSIM	10/16/2019	$58.83
	CAROLINA CHAIN & CABLE DU	10/16/2019	$105.63
	HARRISONS WORKWEAR MAULDI	10/16/2019	$125.00
	ABC LOCKSMITH	10/17/2019	$4.95
	NORTHERN TOOL EQUIP	10/16/2019	$612.71
	NAPA STORE 1017060	10/17/2019	$52.98
	THE HOME DEPOT #1124	10/16/2019	$273.91
	PPG PAINTS 9388	10/18/2019	$682.19
	THE HAY RACK INC	10/21/2019	$35.83
	TRACTOR SUPPLY CO #1675	10/21/2019	$241.25
	AIRGAS SOUTH	10/22/2019	$1,478.95
	AIRGAS SOUTH	10/22/2019	$127.20
	AIRGAS SOUTH	10/22/2019	$42.40
	PROSOURCE LLC 1	10/22/2019	$4.49
	THE HOME DEPOT #1124	10/22/2019	$27.36
	NORTHERN TOOL EQUIPMNT	10/22/2019	$129.85
	NORTHERN TOOL EQUIP	10/23/2019	$227.37
	CAROLINA INTERNATIONAL TR	10/24/2019	$25.80
	SPECIALTY STEELS	10/25/2019	$53.35
			$6,231.87
CHRIS HUEPENBECKER	1140 PERRY MANN	10/02/2019	$83.16
	1140 PERRY MANN	10/11/2019	$430.92
	GATEWAY SUPPLY COMPANY	10/21/2019	$29.05
	JJ HAINES	10/21/2019	$399.29
	FASTENAL COMPANY 01SCCOL	10/24/2019	$50.34
			$992.76
CHRIS J GASKINS	AMZN Mktp US NK6PK1XK3	10/09/2019	$132.74
	AMZN Mktp US DV0R26JA3	10/09/2019	$42.75
	FORMS AND SUPPLY - AOPD	10/22/2019	$38.03
			$213.52
CHRISSY P TURNER	TRACTOR SUPPLY # 1306	10/22/2019	$101.49
	HOUSE OF CANS INC	10/23/2019	$240.07
	WM SUPERCENTER #1030	10/24/2019	$0.95
	IN ENGINEERED PLASTICS	10/30/2019	$940.10
			$1,282.61
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	10/11/2019	$116.95
	Hayes Instrument Co.,	10/17/2019	$261.24
	HUMBOLDT MFG CO	10/21/2019	$1,708.55
			$2,086.74
CHRISTOPHER A GRAHAM	LOWES #00518	10/03/2019	$172.81
	NORTHERN TOOL EQUIPMNT	10/18/2019	$452.56
	HARBOR FREIGHT TOOLS3031	10/18/2019	$24.60
	CAROLINA CHAIN & CABLE DU	10/18/2019	$250.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$900.74
CHRISTOPHER ANDERSON	USPS PO 4550000072	10/07/2019	$6.85
	THE HOME DEPOT #1112	10/18/2019	$161.84
	A-Z LAWNMOWER PARTS	10/28/2019	$98.15
			$266.84
CHRISTOPHER C TEAM	LOWES #01751	10/01/2019	$65.79
	FJ RABON CONSTRUCTION INC	10/04/2019	$160.00
	UNITED RENTALS	10/11/2019	$583.92
	CAROLINA RIGGING	10/11/2019	$296.79
	NOR NORTHERN TOOL	10/13/2019	$525.44
	SEABER & AIKEN INC	10/11/2019	$501.98
	THE HOME DEPOT #1109	10/11/2019	$58.32
	WM SUPERCENTER #634	10/14/2019	$41.30
	CRIPPLE CREEK CORPORATION	10/15/2019	$388.80
	LOWES #01751	10/15/2019	$16.74
	CAMDEN TOOL RENTAL COMPAN	10/15/2019	$67.20
	NOR NORTHERN TOOL	10/16/2019	$914.31
	MIDLANDS SPECIALTY	10/17/2019	$549.55
	LOWES #01751	10/18/2019	$62.08
	LOWES #01751	10/22/2019	$163.75
	CAMDEN BLDRS SUPPLY	10/24/2019	$29.34
	HARBOR FREIGHT TOOLS 606	10/28/2019	$15.10
	LOWES #01751	10/28/2019	$328.32
	HILTI INC	10/30/2019	$645.40
			$5,414.13
CHRISTOPHER GETER	SIMPSONS ACE HDWE	10/18/2019	$107.99
	SIMPSON ACE HDWE	10/22/2019	$64.79
			$172.78
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	10/04/2019	$75.70
	BARNHILLS PUMPING AND POR	10/04/2019	$75.70
	BARNHILLS PUMPING AND POR	10/04/2019	$75.70
	SEABER & AIKEN INC	10/21/2019	$720.36
	AIRGAS SOUTH	10/25/2019	$201.81
			$1,149.27
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	09/30/2019	$70.87
	NAPA AUTO 022008	09/30/2019	$254.44
	TRUCK SUPPLY COMPANY O	09/30/2019	$25.08
	AUTO PARTS OF SUMTER INC	10/01/2019	$15.98
	TRUCK SUPPLY COMPANY O	09/30/2019	$27.61
	SPARROW & KENNEDY TRACTOR	10/01/2019	$262.61
	AUTO PARTS OF SUMTER INC	10/02/2019	$4.05
	NAPA AUTO 022008	10/02/2019	$31.51
	SPARROW & KENNEDY TRACTOR	10/02/2019	$151.96
	LOVE CHEVROLET PARTS AND	10/02/2019	$2.20
	AUTO PARTS OF SUMTER INC	10/03/2019	$199.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SPARROW & KENNEDY TRACTOR	10/03/2019	$120.28
	AUTO PARTS OF SUMTER INC	10/03/2019	$25.08
	TRUCK SUPPLY COMPANY O	10/03/2019	$13.92
	SPARROW & KENNEDY TRACTOR	10/04/2019	$154.85
	SUMTER TIRE PLUS LLC	10/04/2019	$40.99
	TRUCK SUPPLY COMPANY O	10/03/2019	$74.72
	SUMTER TIRE PLUS LLC	10/04/2019	$66.74
	SUMTER TIRE PLUS LLC	10/04/2019	$139.74
	SUMTER TIRE PLUS LLC	10/04/2019	$1,348.71
	NAPA AUTO 022008	10/07/2019	$66.69
	NAPA AUTO 022008	10/07/2019	$43.83
	RUSTYS DIESEL SERVICE	10/07/2019	$1,443.67
	AUTO PARTS OF SUMTER INC	10/07/2019	$13.75
	NAPA AUTO 022008	10/07/2019	$110.21
	AUTO PARTS OF SUMTER INC	10/08/2019	$15.98
	TRUCK SUPPLY COMPANY O	10/07/2019	$67.74
	AUTO PARTS OF SUMTER INC	10/08/2019	$2.79
	C J MACHINE SHOP	10/07/2019	$130.00
	SUMTER TIRE PLUS LLC	10/08/2019	$40.99
	AUTO PARTS OF SUMTER INC	10/08/2019	$2.52
	BLANCHARD MACHINERY	10/08/2019	$48.81
	AUTO PARTS OF SUMTER INC	10/09/2019	$15.57
	NAPA AUTO 022008	10/09/2019	$12.88
	AUTO PARTS OF SUMTER INC	10/10/2019	$4.38
	AUTO PARTS OF SUMTER INC	10/10/2019	$21.04
	PALMETTO TIRE	10/09/2019	$111.45
	TRUCK SUPPLY COMPANY O	10/09/2019	$191.32
	AUTO PARTS OF SUMTER INC	10/10/2019	$18.96
	II IDENTIFIX, INC.	10/10/2019	$74.50
	BREWER-HENDLEY - SUMTER	10/10/2019	$26.79
	LOVE CHEVROLET PARTS AND	10/11/2019	$20.94
	TRUCK SUPPLY COMPANY O	10/11/2019	$21.00
	AUTO PARTS OF SUMTER INC	10/11/2019	$210.88
	NAPA AUTO 022008	10/15/2019	$193.86
	TRUCK SUPPLY COMPANY O	10/14/2019	$12.91
	BLANCHARD MACHINERY	10/15/2019	$124.80
	BREWER-HENDLEY - SUMTER	10/15/2019	$26.79
	AUTO PARTS OF SUMTER INC	10/15/2019	$4.38
	NAPA AUTO 022008	10/15/2019	$22.50
	BREWER-HENDLEY - SUMTER	10/16/2019	$40.19
	BREWER-HENDLEY - SUMTER	10/16/2019	$61.50
	NAPA AUTO 022008	10/16/2019	$8.43
	BREWER-HENDLEY - SUMTER	10/16/2019	$39.30
	NAPA AUTO 022008	10/16/2019	$196.54
	AUTO PARTS OF SUMTER INC	10/16/2019	$17.43
	TRUCK SUPPLY COMPANY O	10/16/2019	$37.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	10/17/2019	$10.17
	AUTO PARTS OF SUMTER INC	10/17/2019	$5.00
	NAPA AUTO 022008	10/18/2019	$12.48
	TRUCK SUPPLY COMPANY O	10/17/2019	$8.39
	TRUCK SUPPLY COMPANY O	10/17/2019	$115.42
	TRUCK SUPPLY COMPANY O	10/17/2019	$32.00
	HILLS MACHINERY	10/18/2019	$236.62
	AUTO PARTS OF SUMTER INC	10/18/2019	$4.61
	BREWER-HENDLEY - SUMTER	10/18/2019	$27.11
	AUTO PARTS OF SUMTER INC	10/18/2019	$34.32
	NAPA AUTO 022008	10/21/2019	$24.57
	DANNYS MACHINE SHOP	10/21/2019	$30.00
	MAY HEAVY EQUIPMENT	10/22/2019	$1,941.55
	HILLS MACHINERY	10/22/2019	$465.09
	AUTO PARTS OF SUMTER INC	10/24/2019	$177.02
	MCLAUGHLIN MOTORS INC	10/24/2019	$45.68
	AUTO PARTS OF SUMTER INC	10/24/2019	$34.31
	NAPA AUTO 022008	10/24/2019	$8.43
	NAPA AUTO 022008	10/24/2019	$7.59
	SUMTER TIRE PLUS LLC	10/25/2019	$25.00
	SUMTER TIRE PLUS LLC	10/25/2019	$307.77
	AUTO PARTS OF SUMTER INC	10/25/2019	$53.90
	SUMTER TIRE PLUS LLC	10/25/2019	$25.00
	HILLS MACHINERY	10/24/2019	$152.37
	AUTO PARTS OF SUMTER INC	10/25/2019	$109.94
	SUMTER TIRE PLUS LLC	10/25/2019	$597.93
	AUTO PARTS OF SUMTER INC	10/28/2019	$27.58
	LOVE CHEVROLET PARTS AND	10/29/2019	$936.79
	TRIPLE T FLORENCE	10/28/2019	$296.82
	AUTO PARTS OF SUMTER INC	10/29/2019	$9.02
	TRUCK SUPPLY COMPANY O	10/29/2019	$76.37
	AUTO PARTS OF SUMTER INC	10/30/2019	$137.79
	BREWER-HENDLEY - SUMTER	10/30/2019	$35.72
	CLASSIC FORD LINC COLUM	10/30/2019	$779.53
	FASTENAL COMPANY 01SCSUM	10/30/2019	$13.86
	AUTO PARTS OF SUMTER INC	10/30/2019	$121.02
			$13,459.92
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 672	09/30/2019	$63.59
	GB SHOES 26	10/02/2019	$113.27
	HORSE GARDEN ACE HAR	10/08/2019	$4.96
	HORSE GARDEN ACE HAR	10/08/2019	$5.39
	TRACTOR SUPPLY # 1365	10/16/2019	$24.83
	GB SHOES 26	10/18/2019	$113.27
	HORSE GARDEN ACE HAR	10/21/2019	$5.59
			$330.90
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1127	10/02/2019	$30.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #219	10/03/2019	$100.69
	LOWES #00667	10/08/2019	$76.81
			$208.22
CLAY BODIFORD	LOWES #00497	10/15/2019	$275.40
			$275.40
CLIFFORD B SELKINGHAUS	CANNON INSTRUMENT COMPANY	10/02/2019	$125.21
	SP HMA LAB SUPPLY	10/11/2019	$151.49
	SP HMA LAB SUPPLY	10/28/2019	$174.63
	GILSON COMPANY INC	10/30/2019	$387.57
			$838.90
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	09/30/2019	$108.33
	DUNBAR AUTO SUPPLY	09/30/2019	$3.93
	DUNBAR AUTO SUPPLY	09/30/2019	$349.60
	DUNBAR AUTO SUPPLY	09/30/2019	$422.60
	DUNBAR AUTO SUPPLY	09/30/2019	$15.13
	DUNBAR AUTO SUPPLY	09/30/2019	$35.15
	DUNBAR AUTO SUPPLY	09/30/2019	$55.11
	CLINTON TIRE SERVICE INC	10/01/2019	$273.68
	DUNBAR AUTO SUPPLY	10/01/2019	$20.64
	CLINTON TIRE SERVICE INC	10/01/2019	$35.00
	CLASSIC FORD LINC COLUM	10/01/2019	$115.80
	DUNBAR AUTO SUPPLY	10/01/2019	$57.51
	KINGS OUTDOOR POWER EQU	10/01/2019	$4.00
	ROBERTSONS ACE	10/02/2019	$2.99
	ROBERTSONS ACE	10/02/2019	$8.01
	DUNBAR AUTO SUPPLY	10/02/2019	$4.57
	ROBERTSONS ACE	10/02/2019	$2.66
	DUNBAR AUTO SUPPLY	10/03/2019	$4.11
	DUNBAR AUTO SUPPLY	10/03/2019	$4.11
	DUNBAR AUTO SUPPLY	10/04/2019	$31.02
	DUNBAR AUTO SUPPLY	10/04/2019	$13.05
	DUNBAR AUTO SUPPLY	10/04/2019	$13.36
	DUNBAR AUTO SUPPLY	10/04/2019	$66.86
	DUNBAR AUTO SUPPLY	10/04/2019	$4.48
	DUNBAR AUTO SUPPLY	10/07/2019	$3.93
	DUNBAR AUTO SUPPLY	10/07/2019	$26.82
	DUNBAR AUTO SUPPLY	10/07/2019	$80.24
	DUNBAR AUTO SUPPLY	10/07/2019	$14.93
	DUNBAR AUTO SUPPLY	10/07/2019	$16.38
	DUNBAR AUTO SUPPLY	10/07/2019	$13.05
	DUNBAR AUTO SUPPLY	10/07/2019	$16.78
	DUNBAR AUTO SUPPLY	10/08/2019	$44.58
	DUNBAR AUTO SUPPLY	10/08/2019	$9.62
	DUNBAR AUTO SUPPLY	10/08/2019	$22.32
	DUNBAR AUTO SUPPLY	10/09/2019	$16.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	10/09/2019	$71.64
	DUNBAR AUTO SUPPLY	10/10/2019	$3.48
	THE HOLLOWAY COMPANY	10/10/2019	$89.43
	DUNBAR AUTO SUPPLY	10/10/2019	$17.51
	DUNBAR AUTO SUPPLY	10/10/2019	$75.66
	DUNBAR AUTO SUPPLY	10/11/2019	$93.35
	DUNBAR AUTO SUPPLY	10/11/2019	$202.87
	DUNBAR AUTO SUPPLY	10/11/2019	$501.07
	CLINTON TIRE SERVICE INC	10/11/2019	$481.20
	DUNBAR AUTO SUPPLY	10/11/2019	$93.33
	DUNBAR AUTO SUPPLY	10/14/2019	$15.01
	GEORGE BALLENTINE FORD	10/14/2019	$115.50
	DUNBAR AUTO SUPPLY	10/14/2019	$13.05
	DUNBAR AUTO SUPPLY	10/14/2019	$64.05
	DUNBAR AUTO SUPPLY	10/14/2019	$112.22
	DUNBAR AUTO SUPPLY	10/15/2019	$29.14
	DUNBAR AUTO SUPPLY	10/15/2019	$34.88
	DUNBAR AUTO SUPPLY	10/15/2019	$13.91
	BLANCHARD EQUIPMENT - NE	10/14/2019	$116.03
	DUNBAR AUTO SUPPLY	10/15/2019	$4.48
	DUNBAR AUTO SUPPLY	10/15/2019	$4.48
	DUNBAR AUTO SUPPLY	10/15/2019	$18.03
	DUNBAR AUTO SUPPLY	10/15/2019	$19.69
	HALL MANUFACTURING	10/16/2019	$365.57
	DUNBAR AUTO SUPPLY	10/16/2019	$12.67
	FIRMIN FORD INC.	10/16/2019	$159.13
	DUNBAR AUTO SUPPLY	10/16/2019	$98.42
	DUNBAR AUTO SUPPLY	10/17/2019	$53.90
	DUNBAR AUTO SUPPLY	10/21/2019	$10.10
	THE HOLLOWAY COMPANY	10/23/2019	$218.45
	DUNBAR AUTO SUPPLY	10/23/2019	$25.48
	DUNBAR AUTO SUPPLY	10/23/2019	$1.77
	GEORGE BALLENTINE FORD	10/23/2019	$348.04
	BLANCHARD EQUIPMENT - NE	10/23/2019	$431.47
	BLANCHARD EQUIPMENT - NE	10/23/2019	$300.05
	DUNBAR AUTO SUPPLY	10/24/2019	$127.17
	DUNBAR AUTO SUPPLY	10/24/2019	$2.35
	O'REILLY AUTO PARTS 1446	10/24/2019	$37.41
	DUNBAR AUTO SUPPLY	10/25/2019	$16.04
	DUNBAR AUTO SUPPLY	10/25/2019	$39.77
	DUNBAR AUTO SUPPLY	10/25/2019	$126.27
	DUNBAR AUTO SUPPLY	10/25/2019	$39.58
	BLANCHARD EQUIPMENT GREE	10/25/2019	$374.62
	DUNBAR AUTO SUPPLY	10/28/2019	$1,398.92
	HALL MANUFACTURING	10/28/2019	$296.66
	DUNBAR AUTO SUPPLY	10/29/2019	$66.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	10/29/2019	$524.42
	DUNBAR AUTO SUPPLY	10/29/2019	$54.46
	DUNBAR AUTO SUPPLY	10/30/2019	$20.19
	CLINTON TIRE SERVICE INC	10/30/2019	$142.87
			$9,399.54
CLINT J BEAVER	WM SUPERCENTER #1030	10/03/2019	$31.01
	MC BRIDE BLDING SUP	10/14/2019	$487.40
	TRACTOR SUPPLY # 1306	10/15/2019	$4.31
	THE HOME DEPOT #8913	10/14/2019	$39.57
			$562.29
COREY M WATKINS	TYLER BROTHERS	10/16/2019	$125.00
	TUCKER-KIRBY CO	10/24/2019	$259.20
	MIDLANDS MACHINERY INC	10/24/2019	$432.00
	NAPA STORE 1015002	10/24/2019	$33.07
	WOODS AND WATER TRUCK ACC	10/28/2019	$127.33
			$976.60
COREY T ROBERTS	ANIXTER-PS#005G COLUMBIA	10/01/2019	$267.85
	MANN TOOL AND SUPPLY	10/18/2019	$43.81
	LOWES #00499	10/18/2019	$17.41
	GB SHOES 26	10/17/2019	$125.00
	1140 PERRY MANN	10/17/2019	$417.40
			$871.47
CORY G ALEXANDER	ANIXTER/CLARK/TRI-ED	10/28/2019	$27.00
			$27.00
CRYSTAL D BLACK-COKER	CLASSIC FORD LINC COLUM	10/14/2019	$751.55
	CAMPBELLS WRECKER SERVICE	10/15/2019	$200.00
	3 MAN AUTO SERVICE	10/16/2019	$1,053.52
	HAVIRD TIRE CO INC	10/22/2019	$40.00
	CLASSIC FORD LINC COLUM	10/22/2019	$649.63
	HAVIRD TIRE CO INC	10/25/2019	$465.84
			$3,160.54
CYNTHIA L MYERS	THE OUTPOST INC	10/03/2019	$119.89
			$119.89
D BUCKMON	TYLER BROTHERS	09/30/2019	$249.99
	C & C AUTO PARTS LLC	10/10/2019	$30.76
	ROSE TALBERT PAINT COMPAN	10/11/2019	$268.76
	PALMETTO BUILDING SUPPLY	10/11/2019	$82.61
	BLACKS SUPPLY	10/14/2019	$12.59
	PALMETTO BUILDING SUPPLY	10/14/2019	$26.92
	ROSE TALBERT PAINT COMPAN	10/17/2019	$278.18
	PALMETTO BUILDING SUPPLY	10/25/2019	$176.73
	STILL S SMALL ENGINE SALE	10/25/2019	$223.46
	BLACKS SUPPLY	10/25/2019	$43.73
			$1,393.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA S BELL	FORMS AND SUPPLY - AOPD	10/04/2019	$38.27
	FORMS AND SUPPLY - AOPD	10/07/2019	$55.41
	FORMS AND SUPPLY - AOPD	10/11/2019	$127.12
	FORMS AND SUPPLY - AOPD	10/15/2019	$57.37
	DOLLAR TREE	10/28/2019	$10.70
			$288.87
DALE G THOMAS	STAPLES 00104042	09/30/2019	$20.17
	PUBLIX #1095	10/01/2019	$33.79
	PUBLIX #1095	10/02/2019	$5.73
	PUBLIX #1095	10/03/2019	$33.79
	PUBLIX #1095	10/07/2019	$32.94
	PUBLIX #1095	10/15/2019	$16.15
	PUBLIX #1095	10/29/2019	$32.23
			$174.80
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/30/2019	$86.11
	BLANCHARD MACHINERY	09/30/2019	$25.32
	VELOCITY POWERSPORTS	09/30/2019	$56.16
	CAROLINA INTERNATIONAL TR	09/30/2019	$2,085.65
	BERKELEY OUTDOORS OF MONC	09/30/2019	$52.02
	PARKS AUTO PARTS-MC	10/02/2019	$99.41
	NAPA AUTO SUPPLY	10/02/2019	$24.75
	PARKS AUTO PARTS-MC	10/03/2019	$4.73
	PARKS AUTO PARTS-MC	10/03/2019	$29.58
	TRACTOR SUPPLY #2174	10/03/2019	$9.91
	PARKS AUTO PARTS-MC	10/03/2019	$9.05
	NAPA AUTO SUPPLY	10/04/2019	$418.36
	FASTENAL COMPANY 01SCMON	10/04/2019	$62.61
	NAPA AUTO SUPPLY	10/04/2019	$19.42
	NAPA AUTO SUPPLY	10/04/2019	$19.42
	EZ LOADER CONCORD	10/04/2019	$59.00
	NAPA AUTO SUPPLY	10/07/2019	$9.71
	MARVINS #45	10/07/2019	$26.09
	NAPA AUTO SUPPLY	10/07/2019	$148.62
	NAPA AUTO SUPPLY	10/07/2019	$161.19
	NAPA AUTO SUPPLY	10/08/2019	$6.40
	PARKS AUTO PARTS-MC	10/08/2019	$3.53
	DRIGGERS SMALL ENGINE, IN	10/08/2019	$53.99
	NAPA AUTO SUPPLY	10/10/2019	$56.76
	NAPA AUTO SUPPLY	10/10/2019	$28.04
	FLEET CONCEPTS OF CHARLES	10/10/2019	$32.59
	FLEET CONCEPTS OF CHARLES	10/10/2019	$250.69
	FASTENAL COMPANY 01SCMON	10/11/2019	$1.66
	TRACTOR SUPPLY #2174	10/16/2019	$70.03
	TRACTOR SUPPLY # 1349	10/16/2019	$69.40
	PARKS AUTO PARTS-MC	10/18/2019	$10.44
	PARKS AUTO PARTS-MC	10/21/2019	$38.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	10/21/2019	$1.48
	CHARLESTON STORE	10/22/2019	$331.84
	CORBINS HITCH SHOP	10/22/2019	$244.00
	CHARLESTON STORE	10/22/2019	$445.75
	ELITE TOWING LLC	10/23/2019	$187.50
	CHARLESTON STORE	10/24/2019	$113.37
	NAPA AUTO SUPPLY	10/24/2019	$291.06
	CHARLESTON INDUSTRIAL COA	10/25/2019	$875.00
	DONOVAN EQUIPMENT CO INC	10/25/2019	$961.74
	NAPA AUTO SUPPLY	10/25/2019	$32.44
	CAROLINA INTERNATIONAL TR	10/25/2019	$2,156.40
	NAPA AUTO SUPPLY	10/28/2019	$47.78
	CHARLESTON FRAME & WHEEL	10/28/2019	$150.00
	MARVINS #45	10/29/2019	$16.37
	PARKS AUTO PARTS-MC	10/30/2019	$12.84
			$9,896.36
DANIEL C FLOWERS	LOWES #01075	10/01/2019	$197.62
	AMZN Mktp US DN0842B83	10/03/2019	$656.09
	AMZN Mktp US 7V4JZ1ZM3	10/03/2019	$197.04
	AMZN Mktp US R10ZL09E3	10/09/2019	$318.59
	SCHOFIELD HARDWARE	10/16/2019	$125.00
	ACADEMY SPORTS #196	10/16/2019	$91.79
	ACADEMY SPORTS #196	10/16/2019	$86.39
	ACADEMY SPORTS #196	10/16/2019	$91.79
	SCHOFIELD HARDWARE	10/16/2019	$125.00
			$1,889.31
DANIEL L WELLS	NAPA AUTO SUPPLY	09/30/2019	$26.84
	THOM CHEM INC	09/30/2019	$2,499.55
	MARVINS #45	10/03/2019	$20.50
	MARVINS #45	10/04/2019	$28.05
	MARVINS #45	10/09/2019	$125.24
	MARVINS #45	10/28/2019	$39.24
	TRACTOR SUPPLY #2174	10/28/2019	$12.86
	NAPA AUTO SUPPLY	10/30/2019	$17.27
			$2,769.55
DANIEL S BURGESS	WM SUPERCENTER #4420	10/03/2019	$62.71
	ERGLE AUTO PARTS	10/21/2019	$26.61
	WM SUPERCENTER #4420	10/24/2019	$32.43
			$121.75
DANNY E FLOYD	Adams Products 30G Greenv	09/30/2019	$413.15
	THE HOME DEPOT #1127	09/30/2019	$526.74
	THE HOME DEPOT #1104	09/30/2019	$309.86
	THE HOME DEPOT #1104	10/01/2019	$21.18
	WAL-MART #0641	10/03/2019	$49.04
	Thomas Sand Company Inc	10/02/2019	$105.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E FLOYD	CAB STORE GREENVILLE, SC	10/04/2019	$127.17
	TRAVELERS REST FEED	10/07/2019	$106.00
	PICKENS CULVERT AND PIPE	10/07/2019	$864.56
	MARIETTA LAWN & GARDEN	10/07/2019	$89.31
	TRACTOR SUPPLY CO #1541	10/08/2019	$28.60
	THE HOME DEPOT #1127	10/07/2019	$27.14
	THE HOME DEPOT #1104	10/08/2019	$60.93
	NORRIS SUPPLY	10/09/2019	$119.78
	HARBOR FREIGHT TOOLS 96	10/10/2019	$94.29
	PICKENS CULVERT AND PIPE	10/10/2019	$141.67
	TRAVELERS REST FEED	10/10/2019	$222.60
	NORRIS SUPPLY	10/10/2019	$158.21
	CAROLINA CHAIN & CABLE DU	10/09/2019	$458.56
	CARSONS NUT BOLT AND TOOL	10/10/2019	$450.39
	FOOD LION # 2644	10/11/2019	$90.65
	NORTHERN TOOL EQUIPMNT	10/11/2019	$1,144.76
	THE HOME DEPOT #1104	10/11/2019	$20.11
	THE HOME DEPOT 1127	10/11/2019	$84.77
	BROWNS FEED & SEED STORE	10/10/2019	$26.50
	FASTENAL COMPANY 01SCGRE	10/11/2019	$60.96
	HARBOR FREIGHT TOOLS 96	10/11/2019	$101.60
	TRACTOR SUPPLY CO #1541	10/14/2019	$133.27
	WAL-MART #0641	10/15/2019	$18.83
	LOWES #01718	10/16/2019	$18.00
	HARBOR FREIGHT TOOLS 96	10/16/2019	$208.57
	OILMEN'S EQUIPMENT CORPOR	10/16/2019	$43.04
	HARBOR FREIGHT TOOLS 651	10/17/2019	$271.04
	CAROLINA CHAIN & CABLE DU	10/18/2019	$667.59
	THOMAS CONCRETE - SOUT	10/17/2019	$694.30
	THOMAS CONCRETE - SOUT	10/17/2019	$832.10
	ARC3 GASES 121	10/21/2019	$100.63
	ACADEMY SPORTS #148	10/22/2019	$534.95
	HOLDER ELECTRIC SUPPLY	10/22/2019	$10.84
	HARRISONS WORKWEAR MAULDI	10/23/2019	$125.00
	TRAVELERS REST FEED	10/29/2019	$155.82
	BENNETT EQUIPMENT & SUPP	10/28/2019	$715.85
	HARRISONS WORKWEAR MAULDI	10/28/2019	$125.00
	NORRIS SUPPLY	10/29/2019	$784.93
			$11,344.19
DANNY E WHITEHEAD	LOWES #01075	10/17/2019	$107.61
	LOWES #01075	10/22/2019	$32.36
			$139.97
DANNY R. WOODRING	MCKINNEY AUTO	09/30/2019	$75.11
	EXECUTIVE DETAIL INC	09/30/2019	$0.01
	ADVANCE AUTO PARTS #5500	09/30/2019	$278.31
	TRUCK TOYZ, INC - PIEDMON	10/01/2019	$272.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	PP TRAILER PARTS 4U	10/01/2019	$67.83
	ROBBINS TIRE SERVICE INC	10/01/2019	$19.85
	TRUCK TOYZ, INC - PIEDMON	10/01/2019	$16.00
	TRUCK TOYZ, INC - PIEDMON	10/01/2019	$53.50
	NAPA STORE 1017060	10/01/2019	$84.43
	SPECIALTY STEELS	09/30/2019	$189.23
	NAPA STORE 1017060	10/01/2019	$33.41
	LONG TRAILER	10/01/2019	$22.74
	PP TRAILER PARTS 4U	10/01/2019	$26.63
	ROBBINS TIRE SERVICE INC	10/01/2019	$87.98
	PP TRAILER PARTS 4U	10/01/2019	$633.35
	ROBBINS TIRE SERVICE INC	10/01/2019	$399.42
	BENSON FORD	10/01/2019	$45.73
	ADVANCE AUTO PARTS #5500	10/02/2019	$73.01
	BENSON FORD	10/01/2019	$45.88
	FLINT EQUIP SIMPSONVILL	10/02/2019	$24.21
	BENSON FORD	10/01/2019	$489.75
	TRUCK TOYZ, INC - PIEDMON	10/02/2019	$53.50
	LONG TRAILER	10/02/2019	$26.50
	TRACTOR SUPPLY CO #1675	10/01/2019	$674.09
	BENSON FORD	10/02/2019	$299.81
	TH LUMBER YARD INC	10/02/2019	$257.58
	STEGALL S TRANSMISSION SP	10/03/2019	$402.99
	THE HOME DEPOT #1104	10/04/2019	$49.90
	AAA FASTENER & SUPPLY LLC	10/03/2019	$12.72
	CLINE HOSE AND HYDRAULICS	10/04/2019	$93.31
	ADVANCE AUTO PARTS #5500	10/04/2019	$15.13
	BENSON FORD	10/04/2019	$65.46
	ADVANCE AUTO PARTS #5500	10/07/2019	$49.53
	NAPA STORE 1017060	10/07/2019	$67.30
	ADVANCE AUTO PARTS #5500	10/07/2019	$27.30
	MIKE HOVART CHEVROLET	10/07/2019	$51.06
	AAA FASTENER & SUPPLY LLC	10/07/2019	$5.57
	ADVANCE AUTO PARTS #5500	10/08/2019	$74.14
	BENSON FORD	10/07/2019	$25.92
	LONG TRAILER	10/08/2019	$63.39
	MCI SUPPLY-EASLEY INC	10/07/2019	$212.00
	LONG TRAILER	10/08/2019	$19.02
	LIFTONE GREENVILLE	10/08/2019	$81.41
	DS UPHOLSTERY & TRIM	10/09/2019	$255.00
	ROBBINS TIRE SERVICE INC	10/10/2019	$393.94
	ROBBINS TIRE SERVICE INC	10/11/2019	$471.29
	ROBBINS TIRE SERVICE INC	10/11/2019	$265.33
	BLANCHARD MACHINERY	10/11/2019	$312.69
	ROBBINS TIRE SERVICE INC	10/11/2019	$71.93
	ADVANCE AUTO PARTS #5500	10/14/2019	$25.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	10/14/2019	$187.39
	LONG TRAILER	10/15/2019	$301.36
	NAPA STORE 1017060	10/15/2019	$38.65
	CAROLINA INTERNATIONAL TR	10/14/2019	$48.71
	BENSON FORD	10/14/2019	$318.06
	BENSON FORD	10/15/2019	$276.67
	ADVANCE AUTO PARTS #5500	10/16/2019	$790.76
	ADVANCE AUTO PARTS #5500	10/16/2019	$9.65
	BENSON FORD	10/15/2019	$255.31
	BENSON FORD	10/15/2019	$90.29
	NAPA STORE 1017060	10/17/2019	$61.93
	CAROLINA INTERNATIONAL TR	10/16/2019	$37.38
	WW WILLIAMS	10/16/2019	$119.75
	CAROLINA CHAIN & CABLE DU	10/16/2019	$284.62
	ROBBINS TIRE SERVICE INC	10/17/2019	$148.29
	ADVANCE AUTO PARTS #5500	10/17/2019	$25.67
	BLANCHARD MACHINERY	10/18/2019	$326.07
	NAPA STORE 1017060	10/18/2019	$591.46
	BENSON FORD	10/17/2019	$83.50
	BENSON FORD	10/17/2019	$273.21
	BENSON FORD	10/18/2019	$105.59
	SPECIALTY STEELS	10/18/2019	$69.96
	FLEETPRIDE316	10/21/2019	$252.07
	ADVANCE AUTO PARTS #5500	10/21/2019	$75.61
	PP TRAILER PARTS 4U	10/22/2019	$71.02
	BENSON FORD	10/21/2019	$25.92
	FLEETPRIDE316	10/22/2019	$324.52
	ADVANCE AUTO PARTS #5500	10/22/2019	$9.65
	PP TRAILER PARTS 4U	10/22/2019	$47.70
	FLEETPRIDE316	10/22/2019	$81.15
	CHRISTOPHER TRUCKS INC	10/22/2019	$17.50
	EXECUTIVE DETAIL INC	10/22/2019	$475.00
	CAROLINA INTERNATIONAL TR	10/22/2019	$156.85
	FLEETPRIDE316	10/24/2019	$62.40
	ADVANCE AUTO PARTS #5500	10/25/2019	$36.92
	CAROLINA CHAIN & CABLE DU	10/24/2019	$443.06
	CAROLINA CHAIN & CABLE DU	10/25/2019	$64.20
	NAPA STORE 1017060	10/25/2019	$80.54
	ROBBINS TIRE SERVICE INC	10/28/2019	$416.89
	ADVANCE AUTO PARTS #5500	10/28/2019	$122.64
	CAROLINA CHAIN & CABLE DU	10/28/2019	$168.92
	CAROLINA CHAIN & CABLE DU	10/28/2019	$24.99
	PP TRAILER PARTS 4U	10/29/2019	$67.84
	ADVANCE AUTO PARTS #5500	10/29/2019	$3.37
	ADVANCE AUTO PARTS #5500	10/30/2019	$46.15
	ADVANCE AUTO PARTS #5500	10/30/2019	$119.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	BENSON FORD	10/29/2019	$411.70
			$15,412.55
DARIN B KYZER	WALKER WHITE INC	10/09/2019	$865.32
			$865.32
DARLENE POSTON	GRAINGER	09/30/2019	$139.42
			$139.42
DAVID A BLACK	O'REILLY AUTO PARTS 1812	10/25/2019	$23.31
	LOWES #01718	10/25/2019	$69.19
			$92.50
DAVID B GRIFFIN	GB SHOES 26	10/17/2019	$125.00
			$125.00
DAVID C REECE	WM SUPERCENTER #1130	10/04/2019	$62.91
	NEWTON SHOES	10/10/2019	$125.00
	NEWTON SHOES	10/10/2019	$125.00
	NEWTON SHOES	10/10/2019	$125.00
	NEWTON SHOES	10/10/2019	$125.00
	WOODS AND WATER TRUCK ACC	10/16/2019	$518.95
			$1,081.86
DAVID FELT	O'REILLY AUTO PARTS 2104	09/30/2019	$107.84
	O'REILLY AUTO PARTS 2104	09/30/2019	$35.29
	O'REILLY AUTO PARTS 2104	09/30/2019	$26.02
	O'REILLY AUTO PARTS 2104	10/01/2019	$78.41
	O'REILLY AUTO PARTS 2104	10/01/2019	$30.61
	O'REILLY AUTO PARTS 2104	10/01/2019	$56.91
	O'REILLY AUTO PARTS 2104	10/01/2019	$39.21
	O'REILLY AUTO PARTS 2104	10/01/2019	$6.46
	O'REILLY AUTO PARTS 2104	10/02/2019	$47.52
	AMERICAN TOWING SERVICE	10/02/2019	$175.00
	O'REILLY AUTO PARTS 2104	10/02/2019	$14.53
	NAPA AUTO 0031250	10/01/2019	$11.84
	O'REILLY AUTO PARTS 2104	10/02/2019	$30.84
	NAPA AUTO 0031250	10/01/2019	$11.54
	O'REILLY AUTO PARTS 2104	10/03/2019	$35.13
	FRASIER TIRE SERVICE INC	10/02/2019	$283.90
	PORT CITY AUTO SUPPLY	10/03/2019	$150.00
	FRASIER TIRE SERVICE INC	10/04/2019	$425.05
	O'REILLY AUTO PARTS 2104	10/04/2019	$115.93
	SQ C&R GLASS, LLC	10/04/2019	$333.27
	O'REILLY AUTO PARTS 2104	10/04/2019	$48.35
	FRASIER TIRE SERVICE INC	10/03/2019	$610.17
	O'REILLY AUTO PARTS 2104	10/04/2019	$81.54
	O'REILLY AUTO PARTS 2104	10/04/2019	$53.08
	FRASIER TIRE SERVICE INC	10/04/2019	$141.94
	O'REILLY AUTO PARTS 2104	10/04/2019	$35.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	O'REILLY AUTO PARTS 2104	10/04/2019	$35.32
	WILLIAMS TRUCK & TIRE	10/07/2019	$1,427.17
	O'REILLY AUTO PARTS 2104	10/07/2019	$54.21
	O'REILLY AUTO PARTS 2104	10/07/2019	$4.35
	O'REILLY AUTO PARTS 2104	10/07/2019	$19.08
	O'REILLY AUTO PARTS 2104	10/07/2019	$18.41
	O'REILLY AUTO PARTS 2104	10/07/2019	$138.83
	O'REILLY AUTO PARTS 2104	10/07/2019	$35.13
	O'REILLY AUTO PARTS 2104	10/08/2019	$30.87
	BLANCHARD MACHINERY	10/08/2019	$149.04
	O'REILLY AUTO PARTS 2104	10/08/2019	$59.87
	O'REILLY AUTO PARTS 2104	10/08/2019	$9.80
	O'REILLY AUTO PARTS 2104	10/08/2019	$30.44
	O'REILLY AUTO PARTS 2104	10/08/2019	$33.30
	O'REILLY AUTO PARTS 2104	10/08/2019	$122.43
	SHERWIN WILLIAMS 702391	10/08/2019	$184.45
	O'REILLY AUTO PARTS 2104	10/08/2019	$53.08
	O'REILLY AUTO PARTS 2104	10/08/2019	$110.60
	O'REILLY AUTO PARTS 2104	10/08/2019	$58.46
	O'REILLY AUTO PARTS 2104	10/09/2019	$54.11
	O'REILLY AUTO PARTS 2104	10/09/2019	$56.91
	O'REILLY AUTO PARTS 2104	10/09/2019	$21.22
	GYRO-TRAC CORPORATION	10/08/2019	$704.55
	O'REILLY AUTO PARTS 2104	10/09/2019	$109.84
	NAPA AUTO 0031250	10/08/2019	$9.80
	BLANCHARD MACHINERY	10/10/2019	$560.15
	O'REILLY AUTO PARTS 2104	10/10/2019	$109.84
	FRASIER TIRE SERVICE INC	10/09/2019	$141.94
	O'REILLY AUTO PARTS 2104	10/10/2019	$149.89
	FRASIER TIRE SERVICE INC	10/09/2019	$239.75
	O'REILLY AUTO PARTS 2104	10/10/2019	$52.29
	FRASIER TIRE SERVICE INC	10/09/2019	$701.49
	O'REILLY AUTO PARTS 2104	10/10/2019	$35.13
	NAPA AUTO 0031250	10/09/2019	$19.60
	O'REILLY AUTO PARTS 2104	10/10/2019	$35.13
	FRASIER TIRE SERVICE INC	10/09/2019	$479.49
	JONES FORD INC.	10/10/2019	$1,281.74
	O'REILLY AUTO PARTS 2104	10/10/2019	$234.01
	SPARROW & KENNEDY TRACTOR	10/10/2019	$143.13
	CAROLINA HYDRAULIC H	10/10/2019	$250.00
	GYRO-TRAC CORPORATION	10/09/2019	$509.04
	BLANCHARD MACHINERY	10/10/2019	$460.25
	CAROLINA HYDRAULIC H	10/10/2019	$200.00
	O'REILLY AUTO PARTS 2104	10/10/2019	$125.33
	O'REILLY AUTO PARTS 2104	10/11/2019	$10.41
	JONES FORD INC.	10/11/2019	$53.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JONES FORD INC.	10/11/2019	$10.66
	MCCARTHY TIRE 50, CHARLE	10/11/2019	$311.75
	JONES FORD INC.	10/11/2019	$23.05
	O'REILLY AUTO PARTS 2104	10/11/2019	$10.27
	O'REILLY AUTO PARTS 2104	10/11/2019	$11.42
	O'REILLY AUTO PARTS 2104	10/14/2019	$21.78
	O'REILLY AUTO PARTS 2104	10/14/2019	$50.61
	O'REILLY AUTO PARTS 2104	10/14/2019	$30.44
	O'REILLY AUTO PARTS 2104	10/15/2019	$27.54
	AMERICAN TOWING SERVICE	10/15/2019	$65.00
	HILLS MACHINERY	10/14/2019	$79.54
	CHARLESTON RUBBER&GASKE	10/16/2019	$63.61
	JONES FORD INC.	10/16/2019	$32.48
	NAPA AUTO 0031250	10/15/2019	$59.27
	NAPA AUTO 0031250	10/15/2019	$40.86
	TRP OF CHARLESTON	10/15/2019	$2.42
	TRP OF CHARLESTON	10/16/2019	$72.04
	JUMPERS AUTO PARTS INC	10/17/2019	$67.20
	AMERICAN TOWING SERVICE	10/17/2019	$300.00
	O'REILLY AUTO PARTS 2104	10/17/2019	$29.75
	SPARROW & KENNEDY TRACTOR	10/17/2019	$683.25
	NORTHERN TOOL EQUIP	10/18/2019	$54.49
	O'REILLY AUTO PARTS 2104	10/18/2019	$68.65
	NORTHERN TOOL EQUIP	10/17/2019	$132.79
	LOVE CHEVROLET 2 QUICK LU	10/18/2019	$373.95
	CHARLESTON RUBBER&GASKE	10/18/2019	$21.82
	NAPA AUTO 0031250	10/18/2019	$4.28
	O'REILLY AUTO PARTS 2104	10/21/2019	$30.52
	O'REILLY AUTO PARTS 2104	10/21/2019	$39.23
	O'REILLY AUTO PARTS 2104	10/21/2019	$16.15
	NAPA AUTO 0031250	10/21/2019	$9.80
	FIELDS ORNAMENTAL IRON	10/28/2019	$90.43
	AMERICAN TOWING SERVICE	10/28/2019	$125.00
	O'REILLY AUTO PARTS 2104	10/28/2019	$328.55
	SOUTHERN VAC	10/28/2019	$247.31
	O'REILLY AUTO PARTS 2104	10/28/2019	$38.62
	CHARLESTON RUBBER&GASKE	10/28/2019	$68.08
	NAPA AUTO 0031250	10/28/2019	$9.80
	NAPA AUTO 0031250	10/28/2019	$9.80
	O'REILLY AUTO PARTS 2104	10/29/2019	$178.20
	FLEET CONCEPTS OF CHARLES	10/28/2019	$174.39
	CHARLESTON RUBBER&GASKE	10/29/2019	$122.70
	O'REILLY AUTO PARTS 2104	10/29/2019	$35.13
	BUDDY`S ELECTRIC SERVICE	10/29/2019	$170.07
	O'REILLY AUTO PARTS 2104	10/29/2019	$10.41
	O'REILLY AUTO PARTS 2104	10/29/2019	$109.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CHARLESTON INDUSTRIAL COA	10/29/2019	$721.00
	DRIGGERS SMALL ENGINE, IN	10/29/2019	$76.36
	O'REILLY AUTO PARTS 2104	10/30/2019	$352.29
	CHARLESTON RUBBER&GASKE	10/30/2019	$15.82
	O'REILLY AUTO PARTS 2104	10/30/2019	$6.77
	O'REILLY AUTO PARTS 2104	10/30/2019	$52.65
			$17,996.51
DAVID L JOHNSON	OFFICE DEPOT #336	10/07/2019	$210.57
			$210.57
DAVID M CRISP	LOWES #00469	10/02/2019	$217.06
	MIKE HOVART CHEVROLET	10/07/2019	$288.85
	LOWES #00469	10/07/2019	$366.09
	ADVANCE AUTO PARTS #5480	10/08/2019	$37.44
	TRI-COUNTY ACE	10/08/2019	$30.13
	HARBOR FREIGHT TOOLS 645	10/11/2019	$159.28
	HARBOR FREIGHT TOOLS 96	10/11/2019	$88.90
	GRAINGER	10/11/2019	$129.68
	LOWES #00469	10/11/2019	$12.82
	SUPERIOR AUTO PARTS	10/17/2019	$43.34
	LANDSCAPERS SUPPLY OF	10/21/2019	$676.70
	BUDDYS CHAIN SAW	10/25/2019	$57.67
	SAFE INDUSTRIES	10/29/2019	$358.45
	GRAINGER	10/30/2019	$119.89
			$2,586.30
DAVID S WEBB	MACK FULBRIGHT DIST INC	10/01/2019	$1,436.36
	NORTHERN TOOL EQUIP	10/02/2019	$216.03
	JIM PINSON MOTORS INC	10/14/2019	$37.45
	H & R STEEL SUPPLIES	10/15/2019	$37.15
	HYDRADYNE 583	10/15/2019	$15.36
	ROADTEC INC	10/15/2019	$1,712.60
	MACK FULBRIGHT DIST INC	10/17/2019	$648.96
	CAROLINA HOSE AND HYDRAUL	10/22/2019	$248.91
	JIM PINSON MOTORS INC	10/23/2019	$108.78
	JIM PINSON MOTORS INC	10/25/2019	$50.78
	CAROLINA HOSE AND HYDRAUL	10/25/2019	$123.83
	ADVANCE AUTO PARTS #5150	10/25/2019	$7.48
	BLANCHARD MACHINERY	10/28/2019	$291.53
	MACK FULBRIGHT DIST INC	10/29/2019	$566.78
	CAROLINA HOSE AND HYDRAUL	10/29/2019	$235.98
	TRI STATE TRUCK & TRAILER	10/29/2019	$1,104.28
			$6,842.26
DEAN F DAMATO	O'REILLY AUTO PARTS 4715	10/14/2019	$24.83
	HAMPTON PARTS 0024046	10/21/2019	$158.68
	WALSH SUPPLY	10/23/2019	$16.19
	HAMPTON PARTS 0024046	10/24/2019	$91.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	10/23/2019	$240.17
	NOR NORTHERN TOOL	10/26/2019	$2,451.59
	WALSH SUPPLY	10/28/2019	$9.45
			$2,992.53
DEANNA W. EUBANKS	WINNSBORO BUILDER SUPPLY	10/07/2019	$20.07
			$20.07
DEBBIE A VANDERMOLEN	GRAINGER	10/01/2019	$225.92
	GRIMCO INC	10/03/2019	$1,032.80
	GRIMCO INC	10/03/2019	$107.88
	FORMS AND SUPPLY - AOPD	10/11/2019	$134.27
			$1,500.87
DEBORAH J TILL	HELMLY BROTHERS ACE HDW	09/30/2019	$124.99
	FULL SOURCE LLC	10/08/2019	$103.21
	INSTROTEK INC	10/24/2019	$171.59
			$399.79
DEE M MICHAELSEN	PALMETTO FARM SUPPLY 3	09/30/2019	$42.99
	LOWES #01751	09/30/2019	$64.74
	ACADEMY SPORTS #103	10/02/2019	$86.39
	ACADEMY SPORTS #103	10/02/2019	$113.39
	ACADEMY SPORTS #103	10/02/2019	$113.39
	ACADEMY SPORTS #103	10/02/2019	$59.39
	ACADEMY SPORTS #103	10/02/2019	$118.79
	CAMDEN PARTS & PROPANE	10/03/2019	$240.17
	FASTENAL COMPANY 01SCCAM	10/07/2019	$35.40
	CAMDEN PARTS & PROPANE	10/08/2019	$57.87
	MIDLANDS SPECIALTY	10/10/2019	$835.01
	AGRI SUPPLY - FLORENCE	10/10/2019	$71.25
	AGRI SUPPLY - FLORENCE	10/10/2019	$597.73
	HOBBY LOBBY #342	10/11/2019	$43.16
	AGRI SUPPLY - FLORENCE	10/11/2019	$362.86
	ACADEMY SPORTS #103	10/22/2019	$107.99
	ACADEMY SPORTS #103	10/22/2019	$113.39
	ACADEMY SPORTS #103	10/22/2019	$113.39
	ACADEMY SPORTS #103	10/22/2019	$124.19
	HARBOR FREIGHT TOOLS 606	10/25/2019	$55.05
	HARBOR FREIGHT TOOLS 606	10/28/2019	$44.25
			$3,400.79
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	10/01/2019	$523.12
	FORMS AND SUPPLY - AOPD	10/09/2019	$587.30
	OFFICE DEPOT #1214	10/15/2019	$106.55
	OFFICE DEPOT #1214	10/15/2019	$9.27
	FORMS AND SUPPLY - AOPD	10/15/2019	$95.30
	WAL-MART #1286	10/24/2019	$78.61
	FORMS AND SUPPLY - AOPD	10/23/2019	$177.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,577.33
DIANE D ELMORE	ACCO Brands Direct	10/09/2019	$41.14
			$41.14
DIANE M PADGETT	SMITH & JONES JANITORIAL	09/30/2019	$164.90
	GENERAL SUPPLY COMPANY	09/30/2019	$29.47
	GENERAL SUPPLY COMPANY	09/30/2019	$163.54
	GENERAL SUPPLY COMPANY	09/30/2019	$17.86
	GENERAL SUPPLY COMPANY	09/30/2019	$49.23
	GENERAL SUPPLY COMPANY	09/30/2019	$53.74
	GENERAL SUPPLY COMPANY	09/30/2019	$25.36
	GENERAL SUPPLY COMPANY	09/30/2019	$119.88
	GENERAL SUPPLY COMPANY	09/30/2019	$181.35
	GENERAL SUPPLY COMPANY	09/30/2019	$11.29
	GENERAL SUPPLY COMPANY	09/30/2019	$150.67
	LINDER INDSTRL-COLUMBIA	10/01/2019	$568.57
	AIRGAS SOUTH	09/30/2019	$215.70
	STAFFORD NUT & BOLT	10/01/2019	$58.13
	GENERAL SUPPLY COMPANY	10/01/2019	$24.61
	INDUSTRIAL SOLUTIONS AND	09/30/2019	$59.66
	GENERAL SUPPLY COMPANY	10/03/2019	$4.86
	DURACO	10/03/2019	$51.87
	GENERAL SUPPLY COMPANY	10/03/2019	$61.95
	ALAMO INDUSTRIAL	10/02/2019	$648.17
	GENERAL SUPPLY COMPANY	10/03/2019	$28.98
	GENERAL SUPPLY COMPANY	10/03/2019	$55.30
	SALUDA SHOP WRECKER ACCOU	10/03/2019	$260.00
	NOR NORTHERN TOOL	10/04/2019	$87.38
	GENERAL SUPPLY COMPANY	10/04/2019	$32.76
	AIRGAS SOUTH	10/04/2019	$21.25
	AIRGAS SOUTH	10/04/2019	$115.75
	GENERAL SUPPLY COMPANY	10/04/2019	$129.01
	BLANCHARD MACHINERY	10/04/2019	$780.45
	FORREST TIRE SERVICE	10/07/2019	$102.57
	OLD STONE TRACTOR CO	10/07/2019	$757.73
	GRAINGER	10/08/2019	$16.75
	CAROLINA INTERNATIONAL TR	10/07/2019	$445.15
	SPARROW & KENNEDY TRACTOR	10/08/2019	$2,133.20
	GRAINGER	10/08/2019	$80.35
	GENERAL SUPPLY COMPANY	10/08/2019	$43.31
	FORREST TIRE SERVICE	10/08/2019	$20.00
	GENERAL SUPPLY COMPANY	10/08/2019	$6.76
	GENERAL SUPPLY COMPANY	10/08/2019	$170.64
	GENERAL SUPPLY COMPANY	10/09/2019	$47.07
	GENERAL SUPPLY COMPANY	10/09/2019	$66.12
	GENERAL SUPPLY COMPANY	10/09/2019	$7.88
	SPARROW & KENNEDY TRACTOR	10/09/2019	$22.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	10/09/2019	$45.35
	QUALITY SAW WORKS	10/09/2019	$996.00
	GENERAL SUPPLY COMPANY	10/09/2019	$46.26
	GENERAL SUPPLY COMPANY	10/08/2019	$53.73
	GENERAL SUPPLY COMPANY	10/09/2019	$29.80
	GENERAL SUPPLY COMPANY	10/09/2019	$77.07
	GRAINGER	10/10/2019	$315.36
	GENERAL SUPPLY COMPANY	10/10/2019	$65.09
	GRAINGER	10/10/2019	$653.20
	GENERAL SUPPLY COMPANY	10/11/2019	$31.31
	GENERAL SUPPLY COMPANY	10/11/2019	$47.61
	CROMLEYS FORD	10/11/2019	$62.99
	ALAMO INDUSTRIAL	10/11/2019	$489.17
	FORREST TIRE SERVICE	10/11/2019	$270.00
	LINDER INDSTRL-COLUMBIA	10/11/2019	$53.29
	GENERAL SUPPLY COMPANY	10/11/2019	$199.37
	GENERAL SUPPLY COMPANY	10/11/2019	$65.97
	PRICES METAL SHOP	10/11/2019	$212.64
	HALL MANUFACTURING	10/11/2019	$1,128.06
	GENERAL SUPPLY COMPANY	10/14/2019	$4.64
	GENERAL SUPPLY COMPANY	10/14/2019	$138.03
	BLANCHARD EQUIPMENT - RI	10/14/2019	$449.77
	STAFFORD NUT & BOLT	10/15/2019	$607.25
	BLANCHARD EQUIPMENT - RI	10/14/2019	$349.22
	CROMLEYS FORD	10/15/2019	$324.00
	GENERAL SUPPLY COMPANY	10/15/2019	$24.74
	SQ DILL'S LOCK & S	10/16/2019	$28.00
	GENERAL SUPPLY COMPANY	10/21/2019	$38.84
	GENERAL SUPPLY COMPANY	10/22/2019	$17.91
	DIVERSIFIED RECYCLING	10/21/2019	$28.50
	GENERAL SUPPLY COMPANY	10/22/2019	$27.67
	GENERAL SUPPLY COMPANY	10/23/2019	$24.61
	GRAINGER	10/24/2019	$37.81
	GENERAL SUPPLY COMPANY	10/28/2019	$73.34
	GENERAL SUPPLY COMPANY	10/29/2019	$53.73
	FORREST TIRE SERVICE	10/29/2019	$312.89
	LINDER INDSTRL-COLUMBIA	10/29/2019	$537.53
	BLANCHARD EQUIPMENT - RI	10/29/2019	$16.59
	LEE TRANSPORT INC	10/30/2019	$69.38
	GENERAL SUPPLY COMPANY	10/30/2019	$13.18
	GENERAL SUPPLY COMPANY	10/30/2019	$14.02
	GENERAL SUPPLY COMPANY	10/30/2019	$18.72
	FORREST TIRE SERVICE	10/30/2019	$15.00
	FORREST TIRE SERVICE	10/30/2019	$20.00
			$16,179.46
DIANNE MYERS	FORMS AND SUPPLY - AOPD	10/04/2019	$511.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE MYERS	FORMS AND SUPPLY - AOPD	10/09/2019	$5.93
	FORMS AND SUPPLY - AOPD	10/10/2019	$2.96
			$520.32
DIXIE L ANDERSON	DISCOUNT BUILDING SUPPLI	10/01/2019	$4.77
	CONWAY FEED & GARDEN	10/02/2019	$125.00
	CONWAY FEED & GARDEN	10/02/2019	$106.91
	TOTALSIR LLC	10/02/2019	$24.73
	BIG LOTS STORES - #1781	10/03/2019	$43.20
	SQ SUPREME REFRIGE	10/03/2019	$169.58
	DILLON SUPPLY COMPANY	10/02/2019	$487.84
	NIS SUPPLY	10/02/2019	$493.76
	CONWAY FEED & GARDEN	10/07/2019	$6.79
	USPS PO 4518600526	10/07/2019	$38.85
	QUILL CORPORATION	10/09/2019	$22.62
	GRAINGER	10/09/2019	$137.52
	SAFETY PRODUCTS INC	10/09/2019	$132.26
	USPS PO 4518600526	10/09/2019	$6.85
	QUILL CORPORATION	10/09/2019	$120.45
	DODSON PEST MYRTLE BEACH	10/10/2019	$638.40
	DODSON PEST MYRTLE BEACH	10/10/2019	$433.20
	ZEP SALES AND SERVICE	10/10/2019	$315.72
	GRAINGER	10/10/2019	$176.95
	AMERICAN INDUSTRIES INC	10/10/2019	$415.11
	MIDATLANTIC DRAINAGE INC	10/11/2019	$329.70
	WALKER'S TRUE VALUE HARD	10/11/2019	$65.87
	FASTENAL COMPANY 01SCCON	10/11/2019	$56.69
	QUILL CORPORATION	10/12/2019	$200.86
	QUILL CORPORATION	10/12/2019	$180.57
	MIDATLANTIC DRAINAGE INC	10/14/2019	$336.96
	CAROLINA COOL INC	10/15/2019	$246.00
	OFFICE DEPOT #2179	10/14/2019	$31.51
	CONWAY FEED & GARDEN	10/16/2019	$125.00
	CONWAY FEED & GARDEN	10/16/2019	$97.19
	CONWAY FEED & GARDEN	10/16/2019	$125.00
	ZEP SALES AND SERVICE	10/17/2019	$305.41
	CONWAY FEED & GARDEN	10/18/2019	$125.00
	WALKER'S TRUE VALUE HARD	10/21/2019	$83.14
	GRAINGER	10/22/2019	$178.73
	GRAINGER	10/23/2019	$872.78
	QUILL CORPORATION	10/23/2019	$302.33
	FASTENAL COMPANY 01SCCON	10/23/2019	$9.98
	HANDI-CLEAN PRODUCTS	10/23/2019	$88.08
	FASTENAL COMPANY 01SCCON	10/23/2019	$16.49
	SQ LIGHTHOUSE AMEN	10/24/2019	$183.17
	NIS SUPPLY	10/23/2019	$95.76
	HANDI-CLEAN PRODUCTS	10/26/2019	$155.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	KORMAN SIGNS INC	10/24/2019	$428.30
	MIDATLANTIC DRAINAGE INC	10/25/2019	$82.43
	CANNONS SMALL ENGINE SPEC	10/24/2019	$49.97
	USPS PO 4518600526	10/25/2019	$27.40
	CANNONS SMALL ENGINE SPEC	10/24/2019	$137.70
	HANDI-CLEAN PRODUCTS	10/25/2019	$153.96
	DILLON SUPPLY COMPANY	10/25/2019	$231.99
	DILLON SUPPLY COMPANY	10/25/2019	$319.36
	TERRY'S DO IT BEST HDWR	10/29/2019	$68.64
	LOWES #00410	10/29/2019	$140.73
	CONWAY FEED & GARDEN	10/29/2019	$125.00
	UNITED LASER	10/29/2019	$241.92
	KORMAN SIGNS INC	10/28/2019	$1,550.16
	CONWAY FEED & GARDEN	10/30/2019	$125.00
	LOWES #00410	10/30/2019	$39.23
	FASTENAL COMPANY 01SCCON	10/30/2019	$603.68
			$12,437.27
DONALD A HUGHES	LOWES #02595	10/11/2019	$9.52
	HARRISONS WORKWEAR SPARTA	10/21/2019	$117.69
	O'REILLY AUTO PARTS 1448	10/22/2019	$126.12
			$253.33
DONALD W BLIZZARD	HERC RENTALS	10/07/2019	$2,249.02
	OFFICE DEPOT #332	10/14/2019	$53.96
	AHERN COLUMBIA - COL	10/24/2019	$726.35
	Fast Signs #143	10/24/2019	$157.68
			$3,187.01
DONNA C TILDEN	DUNCAN PARNELL N CHARLE	10/03/2019	$21.82
			$21.82
DONNA J STONE	O'REILLY AUTO PARTS 2104	10/04/2019	$1.20
	NAPA AUTO 0031250	10/07/2019	$169.97
	O'REILLY AUTO PARTS 2104	10/07/2019	$5.13
	ROBERTS OXYGEN CO BR 00	10/07/2019	$146.62
	FASTENAL COMPANY 01SCNOR	10/08/2019	$116.63
	O'REILLY AUTO PARTS 2104	10/11/2019	$27.80
	NAPA AUTO 0031250	10/11/2019	$38.73
	NAPA AUTO 0031250	10/14/2019	$23.67
	O'REILLY AUTO PARTS 2104	10/15/2019	$8.70
	O'REILLY AUTO PARTS 2104	10/15/2019	$32.44
	HI-LINE, INC.	10/16/2019	$236.69
	TRP OF CHARLESTON	10/15/2019	$16.06
	O'REILLY AUTO PARTS 2104	10/17/2019	$7.61
	TRP OF CHARLESTON	10/18/2019	$13.24
	O'REILLY AUTO PARTS 2104	10/18/2019	$10.89
	O'REILLY AUTO PARTS 2104	10/22/2019	$183.23
	O'REILLY AUTO PARTS 2104	10/23/2019	$29.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	BLANCHARD MACHINERY CO	10/28/2019	$950.00
	#150-COOK & BOARDMAN	10/30/2019	$273.60
			$2,291.63
DONNA W CLELAND	AMZN Mktp US JI7WP7SI3	10/24/2019	$1,852.83
			$1,852.83
DONNIE ORR	AUTO PARTS OF RIDGELAND	09/30/2019	$51.22
	AUTO PARTS OF RIDGELAND	09/30/2019	$35.96
	CUMMINS INC - 99	10/01/2019	$47.68
	AUTO PARTS OF RIDGELAND	10/01/2019	$9.58
	O'REILLY AUTO PARTS 4886	10/01/2019	$5.44
	AUTO PARTS OF RIDGELAND	10/01/2019	$167.85
	AUTO PARTS OF RIDGELAND	10/01/2019	$15.25
	O'REILLY AUTO PARTS 4886	10/01/2019	$12.94
	O'REILLY AUTO PARTS 4886	10/01/2019	$12.94
	AUTO PARTS OF RIDGELAND	10/01/2019	$34.87
	LOVE CHEVROLET PARTS AND	10/01/2019	$588.45
	SAVANNAH HYDRAULICS & RE	10/01/2019	$473.00
	NAPA AUTO PARTS HARDEEVIL	10/02/2019	$27.23
	AUTO PARTS OF RIDGELAND	10/02/2019	$4.35
	AUTO PARTS OF RIDGELAND	10/02/2019	$216.70
	O'REILLY AUTO PARTS 4886	10/02/2019	$35.23
	ASCENDUM N CHARLSTON 218	10/02/2019	$181.61
	TRISTATE PUBLIC SAFETY	10/03/2019	$464.95
	AUTO PARTS OF RIDGELAND	10/04/2019	$47.93
	BATTERY WAREHOUSE	10/04/2019	$43.87
	TNT PARTS INC SAVANNAH	10/04/2019	$132.12
	AUTO PARTS OF RIDGELAND	10/04/2019	$352.56
	O'REILLY AUTO PARTS 4886	10/04/2019	$39.87
	O'REILLY AUTO PARTS 4886	10/04/2019	$20.91
	O'REILLY AUTO PARTS 4886	10/07/2019	$352.29
	AUTO PARTS OF RIDGELAND	10/07/2019	$11.97
	AUTO PARTS OF RIDGELAND	10/07/2019	$191.06
	AUTO PARTS OF RIDGELAND	10/07/2019	$57.76
	O'REILLY AUTO PARTS 4886	10/08/2019	$16.34
	WILLIAMS TIRES & AUTO	10/08/2019	$607.05
	O'REILLY AUTO PARTS 4886	10/09/2019	$10.89
	O'REILLY AUTO PARTS 4886	10/09/2019	$22.52
	AUTO PARTS OF RIDGELAND	10/09/2019	$25.06
	HILLS MACHINERY	10/09/2019	$866.54
	AUTO PARTS OF RIDGELAND	10/10/2019	$32.69
	O'REILLY AUTO PARTS 4886	10/10/2019	$33.63
	AUTO PARTS OF RIDGELAND	10/10/2019	$106.67
	O'REILLY AUTO PARTS 4886	10/10/2019	$469.72
	AUTO PARTS OF RIDGELAND	10/11/2019	$27.94
	AUTO PARTS OF RIDGELAND	10/11/2019	$200.55
	AUTO PARTS OF RIDGELAND	10/14/2019	$32.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ROBERTS INTERNATIONAL	10/14/2019	$184.93
	FRASIER TIRE SERVICE INC	10/14/2019	$523.03
	O'REILLY AUTO PARTS 4886	10/16/2019	$45.17
	LOW COUNTRY JCB	10/15/2019	$33.33
	O'REILLY AUTO PARTS 4886	10/16/2019	$27.05
	COASTAL HARDWARE INDUSTRI	10/17/2019	$69.72
	AUTO PARTS OF RIDGELAND	10/18/2019	$23.97
	AUTO PARTS OF RIDGELAND	10/22/2019	$21.79
	FLINT EQUIP SAVANNAH	10/22/2019	$63.12
	AUTO PARTS OF RIDGELAND	10/22/2019	$14.80
	ATLANTIC COASTAL EQUIPMEN	10/22/2019	$1,230.13
	O'REILLY AUTO PARTS 4886	10/22/2019	$8.19
	FASTENAL COMPANY 01GAGAR	10/22/2019	$313.37
	FASTENAL COMPANY 01GAGAR	10/23/2019	$200.30
	O'REILLY AUTO PARTS 4886	10/23/2019	$54.49
	LEE TRANSPORT INC	10/23/2019	$499.20
	HYDRAULIC SUPPLY COMPA	10/23/2019	$167.39
	O C WELCH FORD LINCOLN	10/23/2019	$29.05
	AUTO PARTS OF RIDGELAND	10/24/2019	$61.03
	FLINT EQUIP SAVANNAH	10/24/2019	$79.78
	O'REILLY AUTO PARTS 4886	10/24/2019	$19.08
	ATLANTIC COASTAL EQUIPMEN	10/24/2019	$81.82
	AUTO PARTS OF RIDGELAND	10/24/2019	$23.95
	AUTO PARTS OF RIDGELAND	10/25/2019	$26.31
	TRACTOR SUPPLY CO #1860	10/25/2019	$7.48
	GLASS MASTERS OF HAMPTON	10/28/2019	$349.57
	AUTO PARTS OF RIDGELAND	10/28/2019	$3.30
	AUTO PARTS OF RIDGELAND	10/28/2019	$29.62
	O'REILLY AUTO PARTS 4886	10/28/2019	$5.98
	AUTO PARTS OF RIDGELAND	10/28/2019	$5.44
	O'REILLY AUTO PARTS 4886	10/28/2019	$55.00
	O'REILLY AUTO PARTS 4886	10/29/2019	$6.95
	AUTO PARTS OF RIDGELAND	10/30/2019	$34.32
	AUTO PARTS OF RIDGELAND	10/30/2019	$61.66
			$10,448.20
DOROTHY L MOORE	FORMS AND SUPPLY - AOPD	10/08/2019	$250.34
			$250.34
DOUGLAS W GERMROTH	THE HOME DEPOT 1103	10/03/2019	$240.70
	KAYCAN 339 SUMMERVILLE	10/08/2019	$399.59
	KAYCAN 339 SUMMERVILLE	10/10/2019	$62.80
	UNITED RENTALS	10/14/2019	$1,379.88
	THE HOME DEPOT #1103	10/18/2019	$13.54
	SQ OLIVER & ASSOCIATES	10/25/2019	$2,450.00
	LOWES #00497	10/29/2019	$381.24
			$4,927.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE H HILL JR	SIMPSONS ACE HDWE	10/17/2019	$125.00
	SIMPSONS ACE HDWE	10/17/2019	$107.99
	SIMPSON MANNING HDWE	10/25/2019	$43.19
			$276.18
E G PENN SANDERS	IN SOUTHEAST READY MIX L	10/24/2019	$2,482.40
			$2,482.40
EDDIE ISAAC	J H SEALE & SON INC	10/10/2019	$100.00
	HOSE & EQUIPMENT	10/16/2019	$99.70
	WALLY'S HARDWARE	10/16/2019	$92.84
	SOUTHEAST POWER CLEAN	10/16/2019	$64.58
	SIMPSON ACE HDWE	10/22/2019	$129.02
	TRACTOR SUPPLY #1502	10/22/2019	$86.39
			$572.53
EDMOND GARNER	LOWES #02803	10/08/2019	$55.19
	LOWES #01705	10/09/2019	$31.45
	FASTENAL COMPANY 01SCFLR	10/15/2019	$106.78
	SEABER & AIKEN INC	10/16/2019	$534.17
	FASTENAL COMPANY 01SCFLR	10/21/2019	$35.93
	ACADEMY SPORTS #196	10/21/2019	$125.00
	GRAINGER	10/24/2019	$689.87
			$1,578.39
EDWARD L JOHNSON	WM SUPERCENTER #630	10/16/2019	$21.51
	JAREDS HDWE	10/23/2019	$20.49
			$42.00
ELISABETH CLAYBORN	LOWES #00499	10/02/2019	$85.51
	OFFICE DEPOT #332	10/02/2019	$88.54
	DICK'S SPORTING GOODS	10/08/2019	$74.83
	ACADEMY SPORTS #136	10/08/2019	$25.89
	WM SUPERCENTER #1183	10/18/2019	$7.99
	BEST BUY 00014662	10/29/2019	$37.44
			$320.20
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	10/08/2019	$14.98
	CARDINAL RUBBER & SEAL IN	10/09/2019	$45.45
	CARDINAL RUBBER & SEAL IN	10/09/2019	$18.81
	CUMMINS INC - A1	10/17/2019	$357.80
	CARDINAL RUBBER & SEAL IN	10/18/2019	$67.22
	CARDINAL RUBBER & SEAL IN	10/24/2019	$297.46
	CARDINAL RUBBER & SEAL IN	10/29/2019	$478.46
			$1,280.18
EMMIE A TRUESDALE	US DITCHER DONDI USA	09/30/2019	$2,408.03
	HARBOR FREIGHT TOOLS 606	10/03/2019	$79.59
	SPARROW & KENNEDY TRACTOR	10/07/2019	$2,482.15
	SQ OUTDOOR EQUIPME	10/07/2019	$288.93
	CAMDEN FIRE EXTINGUISHER	10/09/2019	$145.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	JAREDS HDWE	10/10/2019	$21.59
	ACADEMY SPORTS #103	10/17/2019	$124.19
	SHERWIN WILLIAMS 702081	10/18/2019	$41.52
			$5,591.31
ERIC A JONES	SUNBELT RENTALS #006	10/08/2019	$2,459.06
	LOWES #00497	10/14/2019	$187.70
	LOWES #00497	10/15/2019	$375.40
	GRAINGER	10/16/2019	$832.76
	COLUMBIA FLAG & SIGN COM	10/22/2019	$2,485.10
	NORTHERN TOOL EQUIP	10/28/2019	$660.42
			$7,000.44
ERIC BANNISTER	SIMPSON MANNING HDWE	10/16/2019	$38.86
			$38.86
ERIC C STUCKEY	TPM	10/15/2019	$625.00
			$625.00
ERICA A MCDONALD	DUNCAN PARNELL CHARLOTT	10/14/2019	$108.17
	FORMS AND SUPPLY - AOPD	10/15/2019	$55.80
	FORMS AND SUPPLY - AOPD	10/18/2019	$287.27
	HUMBOLDT MFG CO	10/21/2019	$335.05
	WM SUPERCENTER #2214	10/24/2019	$53.31
			$839.60
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	10/03/2019	$74.20
	NSC NORTHERN SAFETY CO	10/11/2019	$137.36
	NSC NORTHERN SAFETY CO	10/11/2019	$43.35
	THE BOOTJACK INC	10/18/2019	$87.47
	BLANCHARD MACHINERY	10/22/2019	$1,373.18
	THOMAS SUPPLY CO 08	10/22/2019	$47.57
	GRAND STRAND RENTAL	10/24/2019	$161.12
			$1,924.25
EVANGELEE HOLMES	DOLLAR GENERAL #17219	10/10/2019	$8.64
			$8.64
EVELYN P. CARMICHAEL	BESTBUYCOM805647559064	10/09/2019	$658.74
	FASTENAL COMPANY 01SCFLR	10/22/2019	$377.47
	FASTENAL COMPANY 01SCFLR	10/22/2019	$323.89
			$1,360.10
FRANK EBERT	O'REILLY AUTO PARTS 1490	09/30/2019	$54.16
	SCHROCKS REPAIR SALES	10/01/2019	$65.33
	O'REILLY AUTO PARTS 1490	10/01/2019	$1.70
	O'REILLY AUTO PARTS 1490	10/02/2019	$3.40
	HARBOR FREIGHT TOOLS 532	10/03/2019	$31.20
	O'REILLY AUTO PARTS 1490	10/03/2019	$42.54
	CAROLINA TOOL CO INC	10/04/2019	$161.85
	AIRGAS SOUTH	10/04/2019	$80.25
	CYCLESORB	10/04/2019	$54.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	PIEDMONT FIRE EXTINGUISHE	10/07/2019	$792.52
	AIRGAS SOUTH	10/08/2019	$61.63
	THE HOLLOWAY COMPANY	10/08/2019	$38.83
	CAROLINA INTERNATIONAL TR	10/07/2019	$169.39
	O'REILLY AUTO PARTS 1490	10/09/2019	$26.45
	B AND F	10/09/2019	$9.54
	LAKELANDS ACE	10/10/2019	$1.69
	SOUTHEASTERN PAPER GRO	10/10/2019	$66.77
	SAFETY KLEEN CORP	10/15/2019	$491.72
	O'REILLY AUTO PARTS 1490	10/15/2019	$62.02
	CAROLINA TOOL CO INC	10/16/2019	$14.45
	HARBOR FREIGHT TOOLS 532	10/17/2019	$66.29
	THE HOLLOWAY COMPANY	10/21/2019	$178.66
	FASTENAL COMPANY 01SCGRN	10/21/2019	$5.80
	LAKELANDS ACE	10/21/2019	$68.78
	O'REILLY AUTO PARTS 1490	10/22/2019	$17.10
	CAROLINA TOOL CO INC	10/23/2019	$13.74
	GRAINGER	10/23/2019	$73.15
	PARTMASTER	10/24/2019	$784.82
	GRAINGER	10/24/2019	$160.25
	O'REILLY AUTO PARTS 1490	10/24/2019	$7.48
	O'REILLY AUTO PARTS 1490	10/25/2019	$14.30
	QUARLES SUPPLY CO INC	10/25/2019	$125.00
	QUARLES SUPPLY CO INC	10/25/2019	$122.84
	QUARLES SUPPLY CO INC	10/25/2019	$125.00
	THE HOLLOWAY COMPANY	10/28/2019	$72.66
	THE UPS STORE 1775	10/28/2019	$29.10
	GRAINGER	10/28/2019	$174.13
	GRAINGER	10/29/2019	$15.62
	HARBOR FREIGHT TOOLS 532	10/30/2019	$34.23
	HARBOR FREIGHT TOOLS 532	10/30/2019	$374.27
	FASTENAL COMPANY 01SCGRN	10/30/2019	$534.96
	FASTENAL COMPANY 01SCGRN	10/30/2019	$241.14
			$5,468.86
FRANK THOMAS	P&J FLOOR STRIPPING CO	10/08/2019	$2,400.00
	JAREDS HDWE	10/10/2019	$12.94
			$2,412.94
FRED H. COPELAND	AMZN Mktp US Z55FW3I13	10/10/2019	$38.85
			$38.85
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	10/14/2019	$15.79
	CROUCH HARDWARE AND FARM	10/18/2019	$11.19
	SALUDA HARDWARE & SUPPLY	10/18/2019	$174.64
	CROUCH HARDWARE AND FARM	10/21/2019	$305.47
	SALUDA HARDWARE & SUPPLY	10/21/2019	$98.00
	WILLINGHAM AND SONS BU	10/21/2019	$192.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	10/17/2019	$564.53
	CROUCH HARDWARE AND FARM	10/23/2019	$37.78
	CROUCH HARDWARE AND FARM	10/23/2019	$32.39
	FORMS AND SUPPLY - AOPD	10/23/2019	$33.83
	CROUCH HARDWARE AND FARM	10/24/2019	$59.37
	GRAINGER	10/29/2019	$87.65
	CROUCH HARDWARE AND FARM	10/30/2019	$70.12
			$1,683.31
FREDDIE L WASHINGTON	BRUNSON SUPPLY AND ACE	09/30/2019	$572.17
	WIGGINS & SON	09/30/2019	$679.32
	WIGGINS & SON	10/02/2019	$440.64
	WIGGINS & SON	10/04/2019	$679.32
	WIGGINS & SON	10/08/2019	$679.32
	WIGGINS & SON	10/09/2019	$183.60
	BRUNSON SUPPLY AND ACE	10/11/2019	$30.18
	THE OUTPOST INC	10/15/2019	$119.89
	BRUNSON SUPPLY AND ACE	10/17/2019	$28.06
	BRUNSON SUPPLY AND ACE	10/18/2019	$6.45
			$3,418.95
FREDERICK WEWERS JR	THE HOME DEPOT #6918	10/08/2019	$810.80
			$810.80
GARY BRIAN SMITH	NEWBERRY HARDWARE	10/01/2019	$7.69
	SUNRISE AUTO SUPPLY	10/02/2019	$14.79
	OLD STONE TRACTOR CO	10/14/2019	$250.24
	SUNRISE AUTO SUPPLY	10/15/2019	$130.26
	SUNRISE AUTO SUPPLY	10/15/2019	$53.29
	TRUCK PARTS & SERVICE	10/15/2019	$46.30
	KUNKLE TIRE & SERVICE CEN	10/15/2019	$492.74
	BLANCHARD EQUIPMENT - NE	10/15/2019	$140.70
	NEWBERRY HARDWARE	10/16/2019	$149.23
	COMPANY WRENCH LEXINGTON	10/16/2019	$299.86
	COMPANY WRENCH LEXINGTON	10/16/2019	$596.23
	SUNRISE AUTO SUPPLY	10/16/2019	$26.65
	WILLINGHAM AND SONS BU	10/17/2019	$47.91
	SUNRISE AUTO SUPPLY	10/17/2019	$94.84
	SUNRISE AUTO SUPPLY	10/18/2019	$7.43
	NEWBERRY HARDWARE	10/18/2019	$5.77
	SUNRISE AUTO SUPPLY	10/18/2019	$8.22
	KUNKLE TIRE & SERVICE	10/21/2019	$835.38
	KUNKLE TIRE & SERVICE	10/23/2019	$100.00
	KUNKLE TIRE & SERVICE	10/23/2019	$158.26
	KUNKLE TIRE & SERVICE	10/24/2019	$19.50
	RED LINE PRECISION MACHI	10/23/2019	$1,500.00
	WILSON TRACTOR	10/28/2019	$34.67
	SUNRISE AUTO SUPPLY	10/28/2019	$24.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	10/28/2019	$40.35
	KUNKLE TIRE & SERVICE	10/29/2019	$160.76
	NEWBERRY HARDWARE	10/29/2019	$27.52
	TRACTOR-SUPPLY-CO #0453	10/30/2019	$133.74
	KUNKLE TIRE & SERVICE	10/30/2019	$1,266.04
	SUNRISE AUTO SUPPLY	10/30/2019	$31.09
	LEE TRANSPORT INC	10/30/2019	$236.67
			$6,941.08
GAYLA C JIVIDEN	O'REILLY AUTO PARTS 5158	09/30/2019	$50.04
	O'REILLY AUTO PARTS 5158	09/30/2019	$9.93
	CLASSIC FORD LINC COLUM	09/30/2019	$1,202.10
	GRAINGER	09/30/2019	$513.98
	OLD STONE TRACTOR CO	09/30/2019	$124.60
	FORREST TIRE SERVICE	10/02/2019	$200.25
	O'REILLY AUTO PARTS 5158	10/03/2019	$49.17
	USPS PO 4525600657	10/04/2019	$39.90
	GRAINGER	10/04/2019	$266.40
	O'REILLY AUTO PARTS 5158	10/07/2019	$35.38
	O'REILLY AUTO PARTS 5158	10/07/2019	$8.86
	IMPERIAL SUPPLIES	10/07/2019	$129.17
	HALL MANUFACTURING	10/07/2019	$1,411.69
	NAPA AUTO 3000000	10/08/2019	$231.36
	HALL MANUFACTURING	10/10/2019	$51.44
	CUMMINS INC - 97	10/10/2019	$40.62
	NAPA AUTO 3000000	10/10/2019	$78.24
	HALL MANUFACTURING	10/11/2019	$158.91
	HALL MANUFACTURING	10/11/2019	$550.87
	O'REILLY AUTO PARTS 5158	10/15/2019	$35.74
	IMPERIAL SUPPLIES	10/16/2019	$150.71
	HALL MANUFACTURING	10/16/2019	$343.19
	CLASSIC FORD LINC COLUM	10/16/2019	$11.34
	CLASSIC FORD LINC COLUM	10/16/2019	$310.83
	NAPA AUTO 3000000	10/17/2019	$10.23
	NAPA AUTO 3000000	10/18/2019	$23.87
	NAPA AUTO 3000000	10/21/2019	$81.75
	NAPA AUTO 3000000	10/21/2019	$6.35
	BLANCHARD EQUIPMENT - RI	10/22/2019	$154.19
	O'REILLY AUTO PARTS 5158	10/23/2019	$157.22
	4 STATE TRUCKS WEB	10/23/2019	$1,110.00
	HALL MANUFACTURING	10/23/2019	$171.32
	BLANCHARD EQUIPMENT - RI	10/22/2019	$146.12
	NAPA AUTO 3000000	10/24/2019	$20.26
	LAURELWOOD EQUIPMENT CO I	10/23/2019	$32.50
	NAPA AUTO 3000000	10/25/2019	$136.47
	DILLON SUPPLY COMPANY	10/24/2019	$72.23
	HYDRAULIC SUPPLY COMPA	10/25/2019	$37.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	NAPA AUTO 3000000	10/28/2019	$14.53
	HALL MANUFACTURING	10/30/2019	$229.52
	OLD STONE TRACTOR CO	10/30/2019	$398.69
			$8,807.13
GENE R TAYLOR	GYRO-TRAC CORPORATION	10/02/2019	$540.94
	ACADEMY SPORTS #103	10/22/2019	$118.79
	ACADEMY SPORTS #103	10/22/2019	$107.99
	ACADEMY SPORTS #103	10/22/2019	$113.39
	ACADEMY SPORTS #103	10/22/2019	$53.99
			$935.10
GENE W WYNN	WAYTEK INC	10/01/2019	$198.34
	DKC DIGI KEY CORP	10/02/2019	$96.31
	WWW.NEWEGGBUSINESS.COM	10/04/2019	$223.53
	WWW.NEWEGGBUSINESS.COM	10/04/2019	$670.58
	TESSCO TECHNOLOGIES	10/29/2019	$135.00
			$1,323.76
GEORGANE COGGINS	THE HOME DEPOT #1120	10/01/2019	$365.04
	THE HOME DEPOT #1120	10/17/2019	$39.90
	WAL-MART #3713	10/23/2019	$14.94
			$419.88
GEORGE B. ALFORD	LOWES #01075	10/02/2019	$69.60
	LOWES #01075	10/09/2019	$91.45
	LOWES #01075	10/28/2019	$16.35
			$177.40
GEORGE W MORELAND	SANDERS SUPPLY CO	10/23/2019	$126.32
	LOWES #00559	10/25/2019	$384.15
	LOWES #00559	10/28/2019	$42.76
	OFFICEMAX/DEPOT 6535	10/28/2019	$199.07
			$752.30
GERALD W BONNETTE	LOWES #00559	10/14/2019	$142.83
	VERIZON WRLS 594601	10/22/2019	$106.95
			$249.78
GINGER M GRIFFIN	DOLLAR-GENERAL #3800	10/29/2019	$12.96
			$12.96
GLORIA J CARTER	FASTENAL COMPANY 01SCDAR	10/01/2019	$207.41
	USPS PO 4522200532	10/02/2019	$8.10
	LOWES #01120	10/03/2019	$509.54
	PALMETTO SENTRY	10/11/2019	$77.50
	ACADEMY SPORTS #196	10/15/2019	$125.00
	VERIZON WRLS P3443-01	10/22/2019	$77.74
	SAF-GARD SAFETY SHOE	10/23/2019	$97.19
	WAL-MART #7188	10/24/2019	$75.46
	BRAMLETT'S SMALL ENGINES	10/24/2019	$150.78
	DAWKINS CONCRETE PRODUCTS	10/24/2019	$235.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,564.16
GRACIELA G GREGORY	GRAINGER	10/01/2019	$37.06
	FORMS AND SUPPLY - AOPD	09/30/2019	$10.57
	BROWN S OFFICE CENTRE INC	09/30/2019	$34.56
	FORMS AND SUPPLY - AOPD	09/30/2019	$220.24
	GRAINGER	10/04/2019	$57.56
	PRO CHEM, INC.	10/07/2019	$379.59
	FORMS AND SUPPLY - AOPD	10/07/2019	$12.71
	BROWN S OFFICE CENTRE INC	10/07/2019	$17.28
	GRAINGER	10/10/2019	$40.45
	WADES REPAIR SERVICE INC	10/11/2019	$1,007.32
	FORMS AND SUPPLY - AOPD	10/17/2019	$24.83
	PRECISION TANK SERVICES	10/21/2019	$280.00
	FORMS AND SUPPLY - AOPD	10/28/2019	$42.29
			$2,164.46
GREGORY F WILLIAMS	WM SUPERCENTER #1030	10/17/2019	$10.74
	WM SUPERCENTER #1030	10/30/2019	$8.00
			$18.74
GRETA S BELLFLOWERS	GEORGETOWN NAPA 0027140	09/30/2019	$18.27
	THE BOOTJACK INC	10/02/2019	$125.00
	SQ WINYAH WRECKER	10/02/2019	$265.00
	PALMETTO CHEVROLET	10/04/2019	$376.15
	MASON TIRE AND AUTO SERVI	10/04/2019	$1,155.77
	O'REILLY AUTO PARTS 2187	10/08/2019	$24.15
	MASON TIRE AND AUTO SERVI	10/09/2019	$40.00
	SAFELITE AUTOGLASS	10/09/2019	$288.92
	GEORGETOWN NAPA 0027140	10/09/2019	$239.24
	GEORGETOWN NAPA 0027140	10/09/2019	$13.77
	GEORGETOWN NAPA 0027140	10/09/2019	$39.21
	MASON TIRE AND AUTO SERVI	10/11/2019	$27.01
	HILLS MACHINERY	10/11/2019	$1,720.18
	MASON TIRE AND AUTO SERVI	10/11/2019	$60.34
	MASON TIRE AND AUTO SERVI	10/11/2019	$67.74
	GEORGETOWN NAPA 0027140	10/10/2019	$9.14
	GEORGETOWN NAPA 0027140	10/10/2019	$101.55
	FLINT EQUIP ANDREWS	10/15/2019	$14.46
	SOUTHERN MACHINE	10/15/2019	$514.10
	MASON TIRE AND AUTO SERVI	10/16/2019	$140.81
	GRAINGER	10/16/2019	$23.90
	SOUTHERN MACHINE	10/16/2019	$786.52
	MASON TIRE AND AUTO SERVI	10/16/2019	$23.07
	SOUTHERN MACHINE	10/16/2019	$485.58
	GYRO-TRAC CORPORATION	10/16/2019	$36.32
	GEORGETOWN NAPA 0027140	10/16/2019	$27.40
	WM SUPERCENTER #625	10/17/2019	$17.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRETA S BELLFLOWERS	GEORGETOWN NAPA 0027140	10/16/2019	$120.99
	GEORGETOWN NAPA 0027140	10/17/2019	$164.07
	GRAINGER	10/18/2019	$69.73
	GEORGETOWN NAPA 0027140	10/17/2019	$247.64
	O'REILLY AUTO PARTS 2187	10/21/2019	$69.59
	O'REILLY AUTO PARTS 2187	10/21/2019	$44.52
	THE UPS STORE #3112	10/21/2019	$10.76
	GEORGETOWN NAPA 0027140	10/21/2019	$102.64
	MASON TIRE AND AUTO SERVI	10/18/2019	$40.00
	MASON TIRE AND AUTO SERVI	10/22/2019	$67.74
	GEORGETOWN NAPA 0027140	10/23/2019	$114.28
	GEORGETOWN NAPA 0027140	10/23/2019	$13.67
	GEORGETOWN NAPA 0027140	10/23/2019	$9.37
	GEORGETOWN NAPA 0027140	10/24/2019	$158.71
	GEORGETOWN NAPA 0027140	10/28/2019	$260.18
	HILLS MACHINERY	10/29/2019	$411.27
	PALMETTO CHEVROLET	10/30/2019	$50.52
	PALMETTO CHEVROLET	10/30/2019	$46.87
	GRAINGER	10/30/2019	$79.92
			$8,724.02
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	10/18/2019	$16.98
	FORMS AND SUPPLY - AOPD	10/17/2019	$33.25
			$50.23
HAYWARD O WILSON	SIMPSON ACE HDWE	10/22/2019	$101.47
	SOUTHEAST POWER CLEAN	10/23/2019	$32.29
	SIMPSONS ACE HDWE	10/23/2019	$19.62
	SIMPSONS ACE HDWE	10/23/2019	$250.00
			$403.38
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	10/18/2019	$378.64
	MORGANS SHOES AND BOOTER	10/22/2019	$99.50
	IN ENGINEERED PLASTICS	10/23/2019	$279.10
			$757.24
HELENA SIEGEL	EMEDCO	10/02/2019	$115.73
	EMEDCO	10/02/2019	$92.87
	FORMS AND SUPPLY - AOPD	09/30/2019	$267.80
	FORMS AND SUPPLY - AOPD	10/01/2019	$185.70
	EMEDCO	10/03/2019	$115.08
	WAL-MART #1037	10/05/2019	$17.28
	HURRICANE ELECTRONICS	10/05/2019	$14.03
	MEETZE PLUMBING CO INC	10/07/2019	$177.75
	ANYTHINGTRUCK.COM	10/10/2019	$294.53
	NORTHERN TOOL EQUIP SC	10/08/2019	$334.78
	SP BRAKE TECH TOOLS	10/09/2019	$297.08
	FORMS AND SUPPLY - AOPD	10/10/2019	$396.99
	GRAINGER	10/16/2019	$308.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	FORMS AND SUPPLY - AOPD	10/15/2019	$87.42
	FORMS AND SUPPLY - AOPD	10/15/2019	$218.12
	GRAINGER	10/18/2019	$409.53
	AMERICAN SIGNAL COMPANY	10/23/2019	$948.87
			$4,282.40
HERMAN L SELLERS	HALL MANUFACTURING	09/30/2019	$2,267.21
			$2,267.21
HOWARD L STOKES	CLASSIC FORD LINC COLUM	09/30/2019	$388.80
	FRASIER TIRE SERVICE INC	09/30/2019	$254.15
	BYERS TIRE SERVICE	10/02/2019	$589.39
	BAMBERG AUTO PARTS LLC	10/02/2019	$127.32
	BLANCHARD EQUIPMENT - OR	10/01/2019	$159.26
	BAMBERG AUTO PARTS LLC	10/03/2019	$43.98
	DENMARK WHOLESALE PARTS	10/03/2019	$60.00
	PYE BARKER - SUMTER	10/03/2019	$1,405.57
	O'REILLY AUTO PARTS 5269	10/03/2019	$17.27
	BAMBERG AUTO PARTS LLC	10/03/2019	$27.56
	BAMBERG AUTO PARTS LLC	10/04/2019	$139.95
	FASTENAL COMPANY 01SCORG	10/07/2019	$358.86
	BAMBERG AUTO PARTS LLC	10/07/2019	$42.92
	BAMBERG AUTO PARTS LLC	10/08/2019	$283.67
	ALCAM INC	10/07/2019	$29.27
	FASTENAL COMPANY 01SCORG	10/09/2019	$9.84
	FRASIER TIRE SERVICE INC	10/08/2019	$150.95
	CAROLINA POWERTRAIN CHS	10/10/2019	$76.95
	CINTAS 60A SAP	10/11/2019	$270.00
	FLINT EQUIP WALTERBORO	10/11/2019	$1,218.05
	DIVERSIFIED RECYCLING	10/11/2019	$41.70
	BLANCHARD EQUIPMENT - OR	10/11/2019	$471.38
	BAMBERG AUTO PARTS LLC	10/15/2019	$33.23
	DILLON SUPPLY COMPANY	10/14/2019	$240.25
	BAMBERG AUTO PARTS LLC	10/16/2019	$40.13
	NORTHERN TOOL EQUIP SC	10/16/2019	$870.05
	BAMBERG AUTO PARTS LLC	10/17/2019	$22.78
	SANDERS SUPPLY CO	10/17/2019	$49.66
	BAMBERG AUTO PARTS LLC	10/21/2019	$229.69
	BAMBERG AUTO PARTS LLC	10/21/2019	$17.55
	DILLON SUPPLY COMPANY	10/21/2019	$50.24
	BLANCHARD EQUIPMENT - OR	10/22/2019	$507.19
	FASTENAL COMPANY 01SCORG	10/24/2019	$240.51
	O'REILLY AUTO PARTS 5269	10/24/2019	$68.50
	BLANCHARD EQUIPMENT	10/24/2019	$1,277.43
	BAMBERG AUTO PARTS LLC	10/25/2019	$48.05
	O'REILLY AUTO PARTS 5269	10/25/2019	$36.29
	O'REILLY AUTO PARTS 5269	10/25/2019	$45.32
	O'REILLY AUTO PARTS 5269	10/28/2019	$6.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	10/29/2019	$17.00
	BAMBERG AUTO PARTS LLC	10/30/2019	$476.72
			$10,443.90
ISAAC L JAMES	SANDERS SUPPLY CO	10/04/2019	$28.08
	SANDERS SUPPLY CO	10/22/2019	$48.59
	SANDERS SUPPLY CO	10/23/2019	$46.69
			$123.36
J L BANNISTER	SIMPSON MANNING HDWE	10/08/2019	$21.59
	IN SOUTHERN COMMERCIAL D	10/18/2019	$2,023.13
			$2,044.72
JACK R MCCOY	SAF-GARD SAFETY SHOE	10/03/2019	$118.79
	J J KELLER & ASSOCIATES	10/03/2019	$22.73
	GIH GLOBALINDUSTRIALEQ	10/09/2019	$643.56
	PEE DEE FIRE AND SAFETY I	10/09/2019	$154.47
	FASTENAL COMPANY 01SCFLR	10/10/2019	$262.95
	CAROLINA SUPPLYHOUSE INC	10/11/2019	$159.35
	PRO CHEM, INC.	10/15/2019	$467.22
	VARIDESK 1800 207 2587	10/16/2019	$383.94
	LOWES #01075	10/17/2019	$19.76
	ACADEMY SPORTS #196	10/24/2019	$107.99
	LOWES #01075	10/25/2019	$494.60
	SAF-GARD SAFETY SHOE	10/30/2019	$118.79
			$2,954.15
JACQUELINE H. DOZIER	USPS PO 4540000059	10/07/2019	$11.39
	ZORO TOOLS INC	10/09/2019	$199.76
	USPS PO 4540000059	10/18/2019	$6.05
	USPS PO 4540000059	10/23/2019	$1.65
			$218.85
JACQUELYN M GREEN	SNIPES CO	10/10/2019	$167.86
	WM SUPERCENTER #1603	10/15/2019	$37.39
	USPS PO 4515800830	10/17/2019	$6.85
			$212.10
JAKE R HODGE JR	HOLLANDS GARAGE LLC	10/02/2019	$150.00
	BTS #24	10/01/2019	$820.50
	BTS #24	10/02/2019	$253.91
	ADVANCE AUTO PARTS #7237	10/04/2019	$46.40
	MIDLANDS AUTO SUPPLY	10/04/2019	$164.55
	SHINN SYSTEMS INC	10/07/2019	$1,253.76
	MAY HEAVY EQUIPMENT	10/09/2019	$285.86
	BTS #24	10/09/2019	$1,072.66
	ASCENDUM COLUMBIA 215	10/11/2019	$280.79
	MAY HEAVY EQUIPMENT	10/11/2019	$326.50
	MAINTENANCE PRODUCTS, INC	10/14/2019	$744.68
	SAFETY KLEEN SYSTEMS BRAN	10/16/2019	$42.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BTS #24	10/15/2019	$258.70
	BTS #24	10/18/2019	$1,341.19
	MAINTENANCE PRODUCTS, INC	10/18/2019	$278.20
	MIDLANDS AUTO SUPPLY	10/18/2019	$248.80
	UNITED LABORATORIES INC	10/23/2019	$500.40
	SOUTHEASTERN PAPER GRO	10/23/2019	$215.44
	ATCO INTERNATIONAL	10/24/2019	$508.12
	BTS #24	10/24/2019	$306.13
			$9,098.77
JAMES A AMERSON	GB SHOES 26	10/09/2019	$125.00
	SPORTSMANS WAREHOUSE 155	10/09/2019	$125.00
			$250.00
JAMES A GODBOLD	FLORENCE HYDRAULICS	09/30/2019	$72.58
	FLORENCE HYDRAULICS	10/01/2019	$216.29
	ASCENDUM COLUMBIA 215	09/30/2019	$402.56
	CONWAY FORD	10/03/2019	$55.36
	BTS #24	10/02/2019	$1,024.07
	BELLINGER PARTS 0001806	10/03/2019	$2.49
	CONWAY FORD	10/03/2019	$135.11
	AUTOZONE #1024	10/07/2019	$43.19
	BELLINGER PARTS 0001806	10/07/2019	$12.47
	BELLINGER PARTS 0001806	10/07/2019	$12.85
	BELLINGER PARTS 0001806	10/07/2019	$36.99
	BELLINGER PARTS 0001806	10/07/2019	$60.36
	BELLINGER PARTS 0001806	10/08/2019	$10.57
	BELLINGER PARTS 0001806	10/08/2019	$14.00
	BELLINGER PARTS 0001806	10/08/2019	$8.00
	BELLINGER PARTS 0001806	10/08/2019	$186.25
	GORES TIRES	10/09/2019	$474.17
	GORES TIRES	10/09/2019	$78.35
	PROFESSIONAL HYDRAULICS	10/09/2019	$56.84
	BELLINGER PARTS 0001806	10/09/2019	$51.19
	WARREN TRUCK EQUIPMENT	10/09/2019	$95.76
	GORES TIRES	10/11/2019	$24.50
	GORES TIRES	10/11/2019	$204.59
	BELLINGER PARTS 0001806	10/11/2019	$387.41
	BELLINGER PARTS 0001806	10/11/2019	$22.39
	BELLINGER PARTS 0001806	10/14/2019	$18.18
	BEARING DIST FLORENCE	10/14/2019	$36.02
	AGRI SUPPLY - FLORENCE	10/14/2019	$8.07
	GEMSSENSORS	10/15/2019	$135.41
	BELLINGER PARTS 0001806	10/15/2019	$23.61
	BELLINGER PARTS 0001806	10/15/2019	$17.36
	HILLS MACHINERY	10/14/2019	$132.44
	GORES TIRES	10/16/2019	$28.50
	BTS #12	10/15/2019	$259.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	10/16/2019	$1.76
	GORES TIRES	10/16/2019	$35.00
	SPARROW & KENNEDY TRACTOR	10/17/2019	$193.34
	BELLINGER PARTS 0001806	10/18/2019	$11.82
	KING CADILLAC	10/18/2019	$171.75
	BELLINGER PARTS 0001806	10/18/2019	$46.82
	BELLINGER PARTS 0001806	10/18/2019	$68.54
	TRIPLE T FLORENCE	10/18/2019	$17.90
	BELLINGER PARTS 0001806	10/21/2019	$69.74
	BELLINGER PARTS 0001806	10/21/2019	$60.11
	MADDOCK CONSTRUCTION EQ	10/22/2019	$78.12
	GORES TIRES	10/22/2019	$736.69
	ALTMAN TRACTOR & EQUIPME	10/22/2019	$284.41
	GORES TIRES	10/23/2019	$578.13
	SHEPPARDS TRUCK REBUILDER	10/23/2019	$57.32
	BELLINGER PARTS 0001806	10/23/2019	$159.66
	BELLINGER PARTS 0001806	10/23/2019	$63.40
	ALTMAN TRACTOR & EQUIPME	10/23/2019	$1,296.43
	BELLINGER PARTS 0001806	10/23/2019	$32.80
	BELLINGER PARTS 0001806	10/24/2019	$138.67
	SPARROW & KENNEDY TRACTOR	10/24/2019	$41.37
	SPARROW & KENNEDY TRACTOR	10/24/2019	$79.13
	GORES TIRES	10/25/2019	$70.00
	BELLINGER PARTS 0001806	10/25/2019	$49.24
	MAC TOOLS	10/25/2019	$69.11
	GORES TIRES	10/28/2019	$218.49
	BELLINGER PARTS 0001806	10/28/2019	$150.98
	BELLINGER PARTS 0001806	10/28/2019	$4.92
	BELLINGER PARTS 0001806	10/28/2019	$16.89
	AIRGAS SOUTH	10/29/2019	$27.92
	GORES TIRES	10/29/2019	$436.98
	BELLINGER PARTS 0001806	10/30/2019	$34.94
	AIRGAS SOUTH	10/30/2019	$14.50
	BELLINGER PARTS 0001806	10/30/2019	$16.19
			$9,680.82
JAMES A. SMITH	WESTBURYS ACE HDWE	10/17/2019	$80.20
	HELMLY BROTHERS ACE HDW	10/23/2019	$40.19
	CONCRETE SUPPLY CO LLC	10/23/2019	$17.03
	CONCRETE SUPPLY CO LLC	10/23/2019	$549.00
			$686.42
JAMES BROWN JR.	LOWES #00499	09/30/2019	$133.64
	MSC	10/03/2019	$228.24
	MSC	10/09/2019	$84.53
	LOWES #00499	10/10/2019	$74.19
	THE HOME DEPOT PRO	10/30/2019	$645.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,166.44
JAMES C HODGE	SOUTHERN VAC	10/28/2019	$1,013.09
			$1,013.09
JAMES C JOHNSON	BEST BUY 00008268	10/08/2019	$66.94
			$66.94
JAMES E MCGONIGAL	FASTENAL COMPANY 01SCDAR	10/08/2019	$632.64
	LOWES #01120	10/15/2019	$38.84
	WM SUPERCENTER #7188	10/18/2019	$8.61
			$680.09
JAMES G CATOE	LOWES #01751	09/30/2019	$228.27
	BILT RITE GARAGE DOOR	10/04/2019	$312.00
			$540.27
JAMES G EDENS	O'REILLY AUTO PARTS 4690	09/30/2019	$59.96
	GYRO-TRAC CORPORATION	10/01/2019	$1,250.16
	S & D AUTO PARTS #2	10/02/2019	$56.44
	S & D AUTO PARTS #2	10/02/2019	$36.16
	S E FARM EQUIPMENT CO	10/03/2019	$266.62
	AGRI SUPPLY - FLORENCE	10/08/2019	$179.17
	CAROLINA INTERNATIONAL TR	10/08/2019	$383.77
	LINDER INDSTRL-COLUMBIA	10/09/2019	$1,325.59
	SQ FATBOY'S AUTO A	10/10/2019	$150.00
	SQ FATBOY'S AUTO A	10/10/2019	$120.00
	CAUSEYS HOME CENTER INC.	10/09/2019	$42.09
	S & D AUTO PARTS #2	10/09/2019	$36.59
	S & D AUTO PARTS #2	10/11/2019	$114.18
	CLASSIC FORD LINC COLUM	10/11/2019	$178.57
	AGRI SUPPLY - FLORENCE	10/15/2019	$36.98
	S & D AUTO PARTS #2	10/14/2019	$121.18
	TRIPLE T FLORENCE	10/15/2019	$203.29
	CAUSEYS HOME CENTER INC.	10/15/2019	$25.41
	CAROLINA INTERNATIONAL TR	10/15/2019	$652.19
	RACEWAY FORD OF DARLINGTO	10/16/2019	$1,432.65
	ROLLERS PERFORMANCE SHOP	10/17/2019	$496.58
	S & D AUTO PARTS #2	10/16/2019	$10.25
	S & D AUTO PARTS #2	10/18/2019	$71.22
	S & D AUTO PARTS #2	10/22/2019	$48.07
	KING CADILLAC	10/23/2019	$14.21
	RACEWAY FORD OF DARLINGTO	10/23/2019	$33.43
	S & D AUTO PARTS #2	10/22/2019	$90.59
	S & D AUTO PARTS #2	10/22/2019	$79.29
	S & D AUTO PARTS #2	10/22/2019	$20.01
	ASCENDUM COLUMBIA 215	10/23/2019	$251.06
	FLORENCE TRUCK CENTER INC	10/23/2019	$278.29
	S & D AUTO PARTS #2	10/24/2019	$256.65
	ALTMAN TRACTOR & EQUIPME	10/28/2019	$2,499.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	10/28/2019	$28.35
			$10,848.72
JAMES GEORGE NANCE	JAMES RIVER EQUIPMENT ROC	10/04/2019	$21.51
	CARDINAL RUBBER & SEAL IN	10/15/2019	$71.40
	CARDINAL RUBBER & SEAL IN	10/23/2019	$38.75
	B&B TIRE AND WHEEL	10/28/2019	$64.20
			$195.86
JAMES GODBOLT JR	BTS #24	10/02/2019	$136.97
	DTAC	10/02/2019	$337.76
	JIMMYS VW REPAIRS AND SAL	10/04/2019	$450.00
	MIKE REICHENBACH FORD LI	10/08/2019	$1,914.58
	FASTENAL COMPANY 01SCDAR	10/09/2019	$41.99
	COOKE'S PAINT AND BODY	10/09/2019	$2,450.00
	ABILENE MACHINE	10/09/2019	$200.00
	PEE DEE FLEET	10/16/2019	$1,462.00
	FASTENAL COMPANY 01SCDAR	10/17/2019	$409.33
	FASTENAL COMPANY 01SCDAR	10/17/2019	$637.03
	BLANCHARD MACHINERY	10/17/2019	$224.23
	PEE DEE FLEET	10/21/2019	$17.63
	HALL MANUFACTURING	10/22/2019	$1,695.03
	HARTSVILLE OUTDOOR EQUIPM	10/22/2019	$401.27
	GRAINGER	10/23/2019	$564.92
	BTS #24	10/22/2019	$226.61
	PEE DEE FLEET	10/24/2019	$1,152.10
	BLANCHARD MACHINERY	10/24/2019	$96.72
	TRACTOR SUPPLY #2233	10/29/2019	$60.46
	PEE DEE FLEET (HARTSVILLE	10/29/2019	$186.09
	ASCENDUM COLUMBIA 215	10/29/2019	$214.86
	DURACO	10/30/2019	$1,132.01
			$14,011.59
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	10/02/2019	$57.51
	STARR TRACKS	10/08/2019	$22.85
	THE OUTPOST INC	10/09/2019	$239.78
	BRUNSON SUPPLY AND ACE	10/15/2019	$26.99
			$347.13
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	10/16/2019	$34.72
	ACADEMY SPORTS #103	10/17/2019	$124.19
	ACADEMY SPORTS #103	10/17/2019	$113.39
			$272.30
JAMES M JONES	QUARLES SUPPLY CO INC	10/16/2019	$125.00
	QUARLES SUPPLY CO INC	10/16/2019	$125.00
	QUARLES SUPPLY CO INC	10/16/2019	$125.00
	QUARLES SUPPLY CO INC	10/16/2019	$125.00
	SHOE DEPT 1443	10/30/2019	$125.00
	QUARLES SUPPLY CO INC	10/30/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M JONES	QUARLES SUPPLY CO INC	10/30/2019	$125.00
			$875.00
JAMES M SHARPE	WILD WING CAFE SANDHILL	09/30/2019	$84.96
	SAN JOSE	09/29/2019	$118.32
	GRAINGER	10/01/2019	$290.18
	ROOFMASTER PRODUCTS	09/27/2019	$195.00
	RED LOBSTER 6301	10/01/2019	$119.00
	RED ROBIN NO 667	10/03/2019	$85.00
	LONGHORN STEAK 0125095	10/04/2019	$119.00
	WILD WING CAFE SANDHILL	10/13/2019	$119.00
	JASMINE BUFFET	10/15/2019	$119.00
	JR CASHS GRILL AND BAR -	10/15/2019	$85.00
	WAFFLE HOUSE 0847	10/16/2019	$38.83
	WENDYS220	10/16/2019	$22.95
	LONGHORN STEAK 0125095	10/18/2019	$119.00
	CRACKER BARREL #642 COLUM	10/18/2019	$101.98
	ADVANCE AUTO PARTS #5810	10/20/2019	$81.27
	LOWES #00518	10/20/2019	$245.70
	FATZ CAFE #38	10/22/2019	$96.00
	BOJANGLES 570 01005701	10/21/2019	$27.42
	CAROLINA WINGS	10/22/2019	$136.00
	LOWES #00518	10/28/2019	$109.05
			$2,312.66
JAMES MANSFIELD	BATTERIES PLUS - #0396	10/15/2019	$401.79
			$401.79
JAMES RHAMES	PARTMASTER	10/05/2019	$218.39
			$218.39
JAMIE D GAMBRELL	CULLUM SERVICES INC	10/02/2019	$451.48
	CULLUM SERVICES INC	10/07/2019	$747.58
	CULLUM SERVICES INC	10/07/2019	$1,528.00
	CULLUM SERVICES INC	10/09/2019	$1,202.26
	CULLUM SERVICES INC	10/10/2019	$2,040.50
	CNT - GV TOOL SHED	10/24/2019	$151.62
	GRAINGER	10/28/2019	$40.88
			$6,162.32
JAMISON K CANADAY	LOWES #00358	10/01/2019	$506.84
	ADVANCE AUTO PARTS 6925	10/02/2019	$778.70
	ADVANCE AUTO PARTS 6925	10/02/2019	$173.86
	ADVANCE AUTO PARTS 6925	10/02/2019	$16.03
	WESTBURYS ACE HDWE	10/02/2019	$24.59
	WESTBURYS ACE HDWE	10/03/2019	$22.76
	ADVANCE AUTO PARTS 6925	10/03/2019	$117.13
	DOOR SYSTEMS OF CHARLSTON	10/02/2019	$220.00
	PP RJSIGNS	10/03/2019	$69.12
	ADVANCE AUTO PARTS 6925	10/03/2019	$20.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K CANADAY	KIMBALL MIDWEST	10/04/2019	$738.92
	FASTENAL COMPANY 01SCORG	10/04/2019	$32.64
	ADVANCE AUTO PARTS 6925	10/04/2019	$85.60
	LOWES #00559	10/04/2019	$40.27
	FASTENAL COMPANY 01SCORG	10/04/2019	$22.15
	SUBURBAN PROPANE	10/07/2019	$1,146.06
	KIMBALL MIDWEST	10/08/2019	$423.84
	AIRGAS SOUTH	10/09/2019	$33.29
	AUTO PARTS INC	10/09/2019	$124.12
	FORMS AND SUPPLY - AOPD	10/09/2019	$161.70
	LAWSON PRODUCTS	10/12/2019	$512.23
	WESTBURYS ACE HDWE	10/11/2019	$36.93
	ADVANCE AUTO PARTS 6925	10/14/2019	$283.25
	ZORO TOOLS INC	10/18/2019	$734.89
	NSC NORTHERN SAFETY CO	10/23/2019	$151.83
	WESTBURYS ACE HDWE	10/23/2019	$14.73
	ADVANCE AUTO PARTS 6925	10/23/2019	$25.63
	ALCAM INC	10/23/2019	$176.91
	WESTBURYS ACE HDWE	10/24/2019	$117.55
	WESTBURYS ACE HDWE	10/24/2019	$20.84
	JOHNSONS LOCKSMITH SERVIC	10/29/2019	$55.64
	LOWES #00559	10/29/2019	$147.98
	AUTO PARTS INC	10/30/2019	$41.70
	ADVANCE AUTO PARTS 6925	10/30/2019	$221.49
			$7,299.72
JANELLE DUNBAR	OFFICE DEPOT #1214	10/06/2019	$85.08
	OFFICE DEPOT #1214	10/06/2019	$32.38
	OFFICE DEPOT #1214	10/06/2019	$32.38
	FORMS AND SUPPLY - AOPD	10/15/2019	$84.13
	NSC NORTHERN SAFETY CO	10/24/2019	$509.47
	NSC NORTHERN SAFETY CO	10/24/2019	$58.94
			$802.38
JANET HENDRIX	SAMSCLUB #8252	10/03/2019	$86.35
	STAPLS7225915652000001	10/10/2019	$184.20
	USPS PO 4514870247	10/11/2019	$6.60
	STAPLS7226190346000001	10/17/2019	$54.03
	THE BOOTJACK INC	10/22/2019	$125.00
	J.P. COOKE	10/21/2019	$12.70
	RED CROSS TRNG & PROD	10/26/2019	$84.00
	STAPLS7226571046000001	10/29/2019	$316.06
	STAPLS7226571046002001	10/30/2019	$152.58
			$1,021.52
JARED K BRAGG	GASTON GLASS & TRUCK	10/01/2019	$256.69
			$256.69
JASON A STONE	CATOES POWER EQUIPMENT IN	10/03/2019	$107.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A STONE	LOWES #02356	10/15/2019	$97.16
	LOWES #02356	10/23/2019	$62.60
	DENTSVILLE PROPANE GAS &	10/25/2019	$192.15
			$459.86
JASON A. CHILDERS	LOWES #02520	10/02/2019	$17.70
	PARADISE HOME CENTER 381	10/02/2019	$5.42
	LOWES #02595	10/16/2019	$426.92
	MICHAELS STORES 3855	10/16/2019	$181.75
	OFFICE DEPOT #200	10/16/2019	$133.68
	PARADISE HOME CENTER 381	10/17/2019	$42.79
	SHERWIN WILLIAMS 702916	10/21/2019	$383.73
	LOWES #01776	10/23/2019	$337.42
	PARADISE HOME CENTER 381	10/22/2019	$26.74
	LOWES #02595	10/30/2019	$471.07
			$2,027.22
JEFFERY D. GILES	TRACTOR SUPPLY CO #1675	09/30/2019	$30.11
	ADVANCE AUTO PARTS #5500	09/30/2019	$94.32
	J W VAUGHAN CO INC	09/30/2019	$146.87
	ADVANCE AUTO PARTS #5500	10/01/2019	$27.30
	HEATHERLY BROTHERS AUTO S	10/01/2019	$174.90
	SPECIALTY STEELS	10/02/2019	$530.25
	ADVANCE AUTO PARTS #5330	10/02/2019	$238.34
	ALAMO INDUSTRIAL	10/02/2019	$1,247.20
	HAWKINS TOWING INC	10/03/2019	$85.00
	BENSON FORD	10/04/2019	$520.60
	ADVANCE AUTO PARTS #5500	10/09/2019	$238.34
	ALAMO INDUSTRIAL	10/09/2019	$109.59
	HILLS MACHINERY	10/09/2019	$79.30
	SNIDER TIRE INC #343	10/10/2019	$411.91
	TI-HIGHWAY SAFETY	10/11/2019	$1,674.00
	ADVANCE AUTO PARTS #5500	10/14/2019	$23.73
	ADVANCE AUTO PARTS #5500	10/15/2019	$5.52
	MCI SUPPLY-EASLEY INC	10/14/2019	$15.30
	NAPA STORE 1017060	10/15/2019	$127.20
	ROBBINS TIRE SERVICE INC	10/16/2019	$104.00
	ROBBINS TIRE SERVICE INC	10/16/2019	$26.00
	ALTEC INDUSTRIES, INC	10/15/2019	$428.90
	GREENVILLE INDUST RUBBER	10/18/2019	$161.04
	NAPA STORE 1017060	10/21/2019	$34.60
	ROBBINS TIRE SERVICE INC	10/23/2019	$79.25
	BOGGS TRACTOR 1	10/22/2019	$90.84
	NORTHERN TOOL EQUIPMNT	10/22/2019	$567.03
	ROBBINS TIRE SERVICE INC	10/23/2019	$79.25
	ROBBINS TIRE SERVICE INC	10/24/2019	$176.63
	NAPA STORE 1017060	10/24/2019	$100.13
	PP TRAILER PARTS 4U	10/24/2019	$47.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	10/24/2019	$42.94
	BENSON FORD	10/23/2019	$865.92
	GREENVILLE INDUST RUBBER	10/24/2019	$564.77
	ROBBINS TIRE SERVICE INC	10/24/2019	$314.64
	MCI SUPPLY-EASLEY INC	10/24/2019	$26.19
	ALTEC INDUSTRIES, INC	10/23/2019	$1,772.61
	SHERWIN WILLIAMS 702735	10/28/2019	$620.35
	BRADSHAW CHEVROLET	10/29/2019	$547.52
	GYRO-TRAC CORPORATION	10/29/2019	$142.69
	OLD STONE TRACTOR CO	10/30/2019	$374.91
			$12,947.69
JEFFREY S FOSTER	BOJANGLES 570 01005701	09/30/2019	$26.20
	HILLS MACHINERY	09/30/2019	$378.75
	MADDOCK CONSTRUCTION EQ	10/01/2019	$1,151.79
	LOWES #02356	10/02/2019	$54.70
	ADVANCE AUTO PARTS #5102	10/02/2019	$21.59
	BLANCHARD MACHINERY	10/02/2019	$227.73
	SHELL OIL 91002742713	10/01/2019	$100.00
	NORTHERN TOOL EQUIP SC	10/01/2019	$182.91
	RICHARDSON SERVICE 1991 0	10/03/2019	$447.98
	ADVANCE AUTO PARTS #5102	10/03/2019	$51.82
	HILLS MACHINERY	10/04/2019	$180.11
	BOJANGLES 071 01000710	10/03/2019	$26.31
	BLUE EAGLE RENTALS	10/04/2019	$1,121.22
	BOJANGLES 071 01000710	10/04/2019	$28.83
	ASCENDUM PIEDMONT 216	10/09/2019	$42.12
	KING ASPHALT INC	10/09/2019	$860.72
	BRYANTS BODY SHOP	10/10/2019	$1,319.08
	BOJANGLES 071 01000710	10/14/2019	$31.80
	BLANCHARD MACHINERY	10/15/2019	$565.63
	RICHARDSON SERVICE 1991 0	10/16/2019	$1,161.93
	BOJANGLES 071 01000710	10/15/2019	$31.12
	BONFIRE - A SMOKIN TAQUER	10/16/2019	$31.93
	MAY HEAVY EQUIPMENT	10/17/2019	$663.25
	THOM CHEM INC	10/16/2019	$1,441.83
	BLANCHARD MACHINERY	10/17/2019	$154.33
	BOJANGLES 850 01008507	10/16/2019	$10.20
	BOJANGLES 570 01005701	10/18/2019	$26.40
	HILLS MACHINERY	10/17/2019	$591.53
	BOJANGLES 071 01000710	10/17/2019	$31.67
	BLANCHARD MACHINERY	10/21/2019	$51.28
	BLANCHARD MACHINERY	10/21/2019	$549.40
	HARDEES 1501768	10/21/2019	$10.86
	CAROLINA CONCRETE/CLINTON	10/23/2019	$861.35
	CAROLINA CONCRETE/CLINTON	10/24/2019	$656.98
	LAURENS LUMBER CO. 3786	10/28/2019	$277.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	LAURENS LUMBER CO. 3786	10/28/2019	$21.05
	BLUE EAGLE RENTALS INC	10/29/2019	$320.76
			$13,712.68
JEFFREY S. KELLEY	PYE BARKER - GREENVILLE	10/03/2019	$852.78
	BOGGS TRACTOR 2	10/07/2019	$212.00
	Towes 24hr Towing	10/07/2019	$1,050.00
	FASTENAL COMPANY 01SCSEN	10/14/2019	$179.32
	CARSONS NUT BOLT AND TOOL	10/21/2019	$13.56
	FASTENAL COMPANY 01SCSIM	10/21/2019	$47.68
	AIRGAS SOUTH	10/21/2019	$1,158.64
	NEVILLE HARDWARE	10/21/2019	$478.54
	GRAINGER	10/23/2019	$29.63
	CPS- Greenville SC 84	10/24/2019	$2,491.00
	FASTENAL COMPANY 01SCSIM	10/29/2019	$1,765.22
	GRAINGER	10/30/2019	$482.35
			$8,760.72
JENNIFER A PRATT	STAPLES 00111807	10/08/2019	$64.72
			$64.72
JENNIFER H PICKENS	CARSONS NUT BOLT AND TOOL	10/03/2019	$585.60
	NEWTON SHOES	10/04/2019	$99.50
	NEWTON SHOES	10/04/2019	$125.00
	NEWTON SHOES	10/04/2019	$125.00
	NEWTON SHOES	10/04/2019	$125.00
	SQ NUKE-ND-BOX	10/07/2019	$474.00
	BCT	10/09/2019	$48.40
	LOWES #00728	10/09/2019	$34.73
	STAPLES 00118976	10/08/2019	$251.34
	LOWES #00728	10/16/2019	$17.46
	NORRIS SUPPLY	10/17/2019	$252.79
	STAPLES 00118976	10/16/2019	$8.50
	NEWTON SHOES	10/22/2019	$106.99
	NEWTON SHOES	10/22/2019	$125.00
			$2,379.31
JENNIFER L NECKER	BCT	10/11/2019	$28.40
	FORMS AND SUPPLY - AOPD	10/14/2019	$97.90
	FORMS AND SUPPLY - AOPD	10/14/2019	$5.89
			$132.19
JENNITA Y. JACOBS	GIBBES FORD	10/21/2019	$615.53
			$615.53
JEREMY M SHREWSBERRY	ACADEMY SPORTS #137	10/02/2019	$125.00
	LOWES #00416	10/02/2019	$66.30
	LOWES #01776	10/02/2019	$121.85
	ACADEMY SPORTS #137	10/02/2019	$125.00
	ACADEMY SPORTS #137	10/02/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M SHREWSBERRY	BOYD TIRE AND APPLIANCE	10/01/2019	$957.60
	REID GAS INC	10/04/2019	$71.25
	FARMERS EXCHANGE	10/08/2019	$224.14
	LOWES #01776	10/09/2019	$645.40
	LOWES #01776	10/10/2019	$464.36
	BAILEYS INC	10/14/2019	$1,039.88
	ACE BUILDERS HDWE	10/15/2019	$7.35
	LOWES #00416	10/15/2019	$317.32
	ACADEMY SPORTS #137	10/17/2019	$125.00
	ACADEMY SPORTS #137	10/17/2019	$69.54
	REID GAS INC	10/17/2019	$99.82
	UNITED RENTALS	10/24/2019	$267.39
	FARMERS EXCHANGE	10/24/2019	$52.42
	ACADEMY SPORTS #137	10/25/2019	$85.59
	LOWES #00416	10/30/2019	$32.07
			$5,022.28
JEREMY T. HODGES	NORRIS SUPPLY	10/11/2019	$164.30
			$164.30
JEROME E SINCLAIR	LOWES #00416	10/01/2019	$13.54
	MC BRIDE BLDING SUP	10/02/2019	$304.13
	MC BRIDE BLDING SUP	10/02/2019	$71.22
	MC BRIDE BLDING SUP	10/03/2019	$142.28
	CES 34	10/09/2019	$95.52
	MC BRIDE BLDING SUP	10/15/2019	$172.71
	CES 34	10/16/2019	$783.00
	CITY TRUE VALUE HARDWARE	10/16/2019	$8.94
	MC BRIDE BLDING SUP	10/17/2019	$4.31
	MC BRIDE BLDING SUP	10/17/2019	$100.41
	WM SUPERCENTER #1603	10/21/2019	$3.21
	#140-COOK & BOARDMAN	10/23/2019	$37.80
	THE HOME DEPOT #8913	10/24/2019	$119.13
	SHERWIN WILLIAMS 702429	10/28/2019	$66.94
			$1,923.14
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	10/02/2019	$90.09
	WESTBURYS ACE HDWE	10/11/2019	$1,222.96
	HELMLY BROTHERS ACE HDW	10/22/2019	$51.34
			$1,364.39
JESSE E. SESSIONS	LOWES #00499	10/02/2019	$83.07
	GRAINGER	10/02/2019	$49.55
			$132.62
JESSICA C. TAYLOR	SQ NOVUS AUTO GLAS	10/17/2019	$238.05
	DOLLAR-GENERAL #1165	10/21/2019	$4.59
	LAWSON PRODUCTS	10/25/2019	$264.89
			$507.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIM CHRISTOPHER	TYLER BROTHERS	10/02/2019	$107.99
	DOLLAR GENERAL CORPORATIO	10/22/2019	$29.85
			$137.84
JIMMY C PAYTON	CLEMSON AUTO PARTS	09/30/2019	$45.25
	CLEMSON AUTO PARTS	09/30/2019	$77.39
	CLEMSON AUTO PARTS	09/30/2019	$27.86
	ANDERSON FORD PARTS/SRVC	09/30/2019	$228.32
	CLEMSON AUTO PARTS	09/30/2019	$52.75
	CLEMSON AUTO PARTS	09/30/2019	$1.66
	CLEMSON AUTO PARTS	09/30/2019	$2.90
	IN JIT INDUSTRIAL SOLUTI	09/30/2019	$258.96
	INTERSTATE BATTERIES SYST	09/30/2019	$127.14
	IN JIT INDUSTRIAL SOLUTI	09/30/2019	$316.08
	INTERSTATE BATTERIES SYST	09/30/2019	$104.67
	IN JIT INDUSTRIAL SOLUTI	09/30/2019	$21.32
	ANDERSON AUTO GLASS CTR	09/30/2019	$407.17
	WESTAR TIRE	09/30/2019	$103.37
	WESTAR TIRE	09/30/2019	$547.11
	WESTAR TIRE	09/30/2019	$350.68
	PP CIRCUIT BOARD MEDIC	10/01/2019	$199.99
	INTERNATIONAL INDUSTRIES	09/30/2019	$247.15
	UNITED REBUILDERS INC	10/03/2019	$130.40
	WESTAR TIRE	10/04/2019	$273.55
	RICHARD KAY AUTOMOTIVE	10/07/2019	$52.77
	WESTAR TIRE	10/08/2019	$326.43
	IN JIT INDUSTRIAL SOLUTI	10/10/2019	$94.48
	CAROLINA INTERNATIONAL TR	10/09/2019	$404.40
	J R WILES SUPPLIES	10/14/2019	$86.67
	J R WILES SUPPLIES	10/14/2019	$1,391.00
	AG PRO WILLIAMSTON 010115	10/14/2019	$147.61
	INTERSTATE BATTERIES SYST	10/15/2019	$126.07
	ACTION AUTO & TRUCK REPAI	10/15/2019	$50.00
	WESTAR TIRE	10/17/2019	$547.11
	IN JIT INDUSTRIAL SOLUTI	10/18/2019	$67.91
	IN JIT INDUSTRIAL SOLUTI	10/22/2019	$185.77
	IN JIT INDUSTRIAL SOLUTI	10/22/2019	$25.03
	WW WILLIAMS COMPANY	10/22/2019	$528.66
	IN JIT INDUSTRIAL SOLUTI	10/22/2019	$102.37
	ANDERSON AUTO GLASS CTR	10/23/2019	$511.64
	WESTAR TIRE	10/22/2019	$69.00
	BLANCHARD MACHINERY	10/25/2019	$396.31
	TROYS MUFFLER SHOP	10/30/2019	$40.00
	EASTERN INDUSTRIAL SUPPLI	10/29/2019	$253.57
	EASTERN INDUSTRIAL SUPPLI	10/29/2019	$36.56
			$8,967.08
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/30/2019	$22.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CUMMINS INC - A1	09/30/2019	$317.90
	CONWAY AUTO PARTS	09/30/2019	$3.10
	CONWAY AUTO PARTS	10/01/2019	$350.31
	HARBOR FREIGHT TOOLS 726	10/01/2019	$279.68
	BUMPER TO BUMPER AUTO CON	09/30/2019	$76.68
	PARTS AUTOMOTIVE	10/01/2019	$439.73
	PARTS AUTOMOTIVE	10/01/2019	$348.12
	FASTENAL COMPANY 01SCCON	10/01/2019	$163.80
	CONWAY AUTO PARTS	10/01/2019	$3.28
	CONWAY AUTO PARTS	10/02/2019	$87.65
	UNIFIRST CORPORATION	10/02/2019	$80.20
	CONWAY AUTO PARTS	10/02/2019	$3.10
	CONWAY AUTO PARTS	10/02/2019	$3.28
	PARTS AUTOMOTIVE	10/03/2019	$15.01
	BTS 09	10/02/2019	$144.56
	BTS 09	10/02/2019	$221.92
	CONWAY AUTO PARTS	10/08/2019	$5.28
	BTS 09	10/07/2019	$127.28
	CONWAY AUTO PARTS	10/09/2019	$29.22
	LAWNMOWER DOCTORS	10/08/2019	$9.81
	S E FARM EQUIPMENT CO	10/08/2019	$129.77
	CONWAY AUTO PARTS	10/10/2019	$4.88
	CONWAY AUTO PARTS	10/10/2019	$35.14
	CONWAY AUTO PARTS	10/10/2019	$3.32
	WALKER'S TRUE VALUE HARD	10/11/2019	$17.67
	THE UPS STORE #2633	10/11/2019	$98.19
	CONWAY FORD	10/11/2019	$22.03
	CONWAY FORD	10/11/2019	$490.09
	CONWAY AUTO PARTS	10/11/2019	$117.97
	AYNOR TIRE MART INC	10/14/2019	$412.15
	PALMETTO CHEVROLET	10/14/2019	$388.03
	CONWAY AUTO PARTS	10/14/2019	$9.63
	CONWAY AUTO PARTS	10/15/2019	$377.99
	CONWAY AUTO PARTS	10/15/2019	$168.48
	CONWAY FORD	10/15/2019	$154.42
	UNIFIRST CORPORATION	10/16/2019	$80.20
	CONWAY AUTO PARTS	10/16/2019	$106.93
	FLINT EQUIP AYNOR	10/17/2019	$462.21
	QUALITY AUTO PARTS	10/17/2019	$12.40
	CONWAY AUTO PARTS	10/18/2019	$23.44
	LAWNMOWER DOCTORS	10/17/2019	$32.40
	PALMETTO CHEVROLET	10/22/2019	$523.74
	BTS 09	10/21/2019	$193.60
	PARTS AUTOMOTIVE	10/22/2019	$37.79
	PARTS AUTOMOTIVE	10/23/2019	$54.91
	WALKER'S TRUE VALUE HARD	10/23/2019	$26.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	10/24/2019	$40.60
	CONWAY AUTO PARTS	10/24/2019	$49.12
	CONWAY AUTO PARTS	10/24/2019	$9.43
	CONWAY AUTO PARTS	10/25/2019	$74.14
	FLINT EQUIP AYNOR	10/25/2019	$381.92
	PARTS AUTOMOTIVE	10/25/2019	$46.99
	CONWAY FORD	10/25/2019	$17.78
	FLINT EQUIP AYNOR	10/25/2019	$54.15
	FASTENAL COMPANY 01SCCON	10/25/2019	$22.22
	ALAMO INDUSTRIAL	10/24/2019	$736.17
	BLANCHARD MACHINERY	10/28/2019	$576.35
	UNIFIRST CORPORATION	10/30/2019	$80.20
	CONWAY AUTO PARTS	10/30/2019	$70.38
	CLARKE POWER SERVICES WIL	10/30/2019	$230.74
	CONWAY AUTO PARTS	10/30/2019	$80.71
	CONWAY AUTO PARTS	10/30/2019	$7.13
			$9,194.95
JIMMY S WILLIAMSON	FASTENAL COMPANY 01SCLEX	10/02/2019	$171.51
	LOWES #00499	10/02/2019	$109.89
	LOWES #00499	10/04/2019	$73.79
	LOWES #00499	10/17/2019	$18.55
	LEE TRANSPORT EQ PARTS	10/21/2019	$5.35
	HUTCHINS, HUTCHINS, SMITH	10/21/2019	$40.00
	O'REILLY AUTO PARTS 1628	10/22/2019	$13.14
			$432.23
JO A SHARPE	MCCALL'S INC #5	10/01/2019	$33.40
	MSC INDUSTRIAL SUPPLY	10/01/2019	$268.55
	EASYKEYSCOM INC	10/02/2019	$38.32
	TRUCK SUPPLY COMPANY O	10/01/2019	$68.59
	THE UPS STORE #3985	10/02/2019	$80.18
	AUTO PARTS OF SUMTER INC	10/04/2019	$35.01
	LOW COUNTRY HOST AND SERV	10/07/2019	$1,308.50
	SIMPSON ACE HDWE	10/07/2019	$15.94
	SIMPSON ACE HDWE	10/08/2019	$4.85
	NAPA AUTO 022008	10/08/2019	$18.35
	AUTO PARTS OF SUMTER INC	10/09/2019	$53.95
	SIMPSON ACE HDWE	10/09/2019	$5.38
	TRUCK SUPPLY COMPANY O	10/09/2019	$352.21
	AUTO PARTS OF SUMTER INC	10/10/2019	$8.40
	INFINGER UNLIMITED	10/09/2019	$325.10
	AUTO PARTS OF SUMTER INC	10/15/2019	$371.20
	SAFETY KLEEN CORP	10/16/2019	$283.33
	FORMS AND SUPPLY - AOPD	10/14/2019	$143.04
	AUTO PARTS OF SUMTER INC	10/18/2019	$18.26
	NAPA AUTO 022008	10/25/2019	$32.18
	AUTO PARTS OF SUMTER INC	10/25/2019	$4.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TERMINAL SUPPLY TROY 1	10/28/2019	$1,056.63
	SMITH & JONES JANITORIAL	10/29/2019	$466.48
	AUTO PARTS OF SUMTER INC	10/29/2019	$8.64
	GRAINGER	10/29/2019	$244.55
	NAPA AUTO 022008	10/30/2019	$55.93
			$5,301.19
JOAN H DAVIS	Hayes Instrument Co.,	10/02/2019	$579.00
	SIMPSONS ACE HDWE	10/08/2019	$248.37
	RICOH USA, INC	10/09/2019	$41.00
	FACTORY OUTLET MAXTOOL	10/11/2019	$299.00
	LOWES #00626	10/15/2019	$103.62
	SIMPSONS ACE HDWE	10/16/2019	$88.92
	SIMPSONS ACE HDWE	10/16/2019	$125.00
	MA INDUSTRIES	10/17/2019	$691.20
	SIMPSONS ACE HDWE	10/21/2019	$125.00
	SIMPSONS ACE HDWE	10/21/2019	$33.78
	WILLIAMS-SONOMACATALOG	10/25/2019	$114.44
	TH LUMBER YARD INC	10/28/2019	$669.37
	SIMPSON ACE HDWE	10/30/2019	$24.82
	GRAINGER	10/30/2019	$60.77
			$3,204.29
JOESPH D. EVANS	NAPA AUTO SUPPLY 0000870	09/30/2019	$7.32
	MOREHOUSE-HUBER INC	10/03/2019	$1,520.21
	FASTENAL COMPANY 01SCORG	10/04/2019	$31.68
			$1,559.21
JOHN A. KLEIN	BATTERIES PLUS - #0178	10/10/2019	$317.25
	NAPA AUTO PARTS 0028189	10/14/2019	$31.54
	RED WING SHOES MYRTLE	10/15/2019	$106.54
	FASTENAL COMPANY 01SCCON	10/24/2019	$159.86
	LOWES #01705	10/28/2019	$408.24
	LOWES #01705	10/28/2019	$424.01
	LOWES #00410	10/28/2019	$29.36
	THE HOME DEPOT 1116	10/28/2019	$292.12
	FASTENAL COMPANY 01SCCON	10/29/2019	$2,261.53
	LOWES #01705	10/30/2019	$408.24
	SHELL SMALL ENGINE INC	10/30/2019	$37.75
			$4,476.44
JOHN C RICHARDSON	RF SERVICES, INC	10/07/2019	$567.96
			$567.96
JOHN D MAGNI	ALLENBUILD INSTRUMENTS	10/02/2019	$375.00
	STAPLES 00106567	10/02/2019	$16.35
	THE UPS STORE #6491	10/08/2019	$30.47
	WAV CAROLINA SURVEYING EQ	10/14/2019	$256.80
	ALLENBUILD INSTRUMENTS	10/18/2019	$245.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$923.62
JOHN D PLAYER	HAMPTON INN	10/04/2019	$623.84
	HAMPTON INN	10/04/2019	$623.84
	HAMPTON INN	10/04/2019	$623.84
	HAMPTON INN	10/04/2019	$623.84
	HAMPTON INN	10/18/2019	$632.80
	HAMPTON INN	10/18/2019	$632.80
	HAMPTON INN	10/18/2019	$632.80
	HAMPTON INN	10/18/2019	$632.80
			$5,026.56
JOHN D. BEACH	TYLER BROTHERS	10/04/2019	$107.99
	MAIN STREET GARDEN & GIFT	10/04/2019	$76.95
	BILLY S LAWN FARM & GARDE	10/08/2019	$24.83
	GRAINGER	10/10/2019	$376.01
	BILLY S LAWN FARM & GARDE	10/10/2019	$33.52
	GRAINGER	10/16/2019	$118.19
	BILLY S LAWN FARM & GARDE	10/18/2019	$33.43
	DILLON SUPPLY COMPANY	10/22/2019	$1,937.92
	SANDERS SUPPLY CO	10/23/2019	$29.15
	SANDERS SUPPLY CO	10/25/2019	$50.51
	G & G FEED & SEED	10/28/2019	$486.00
	LOWES #00559	10/29/2019	$128.19
	SANDERS SUPPLY CO	10/30/2019	$32.46
	FAMILY DOLLAR #1055	10/30/2019	$14.80
	SANDERS SUPPLY CO	10/30/2019	$42.63
			$3,492.58
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	10/02/2019	$12.60
	BELLINGER PARTS 0009130	10/02/2019	$41.07
	HARBOR FREIGHT TOOLS 120	10/02/2019	$21.59
	SHEPPARDS TRUCK REBUILDER	10/03/2019	$33.48
	DIESEL MAN TRUCK CENTER D	10/04/2019	$857.18
	BELLINGER PARTS 0009130	10/04/2019	$137.74
	TRIPLE T FLORENCE	10/03/2019	$64.95
	BTS #16	10/03/2019	$1,175.00
	BTS #16	10/04/2019	$29.21
	FASTENAL COMPANY 01SCFLR	10/04/2019	$497.12
	ACE HDWE OF DILLON	10/07/2019	$40.35
	BELLINGER PARTS 0009130	10/08/2019	$118.07
	SPARROW & KENNEDY TRACTOR	10/09/2019	$740.66
	SOL SNAP-ON INDUSTRIAL	10/09/2019	$2,150.77
	BELLINGER PARTS 0009130	10/09/2019	$12.29
	SOL SNAP-ON INDUSTRIAL	10/10/2019	$290.73
	BELLINGER PARTS 0009130	10/10/2019	$52.78
	LEE TRANSPORT INC	10/10/2019	$559.44
	MORRELL TIRE SERVICE INC	10/10/2019	$848.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	10/10/2019	$214.53
	HALL MANUFACTURING	10/11/2019	$537.68
	BTS #16	10/10/2019	$39.07
	BELLINGER PARTS 0009130	10/14/2019	$118.07
	DSI METALS	10/14/2019	$45.96
	R D AUTOMOTIVE	10/15/2019	$250.00
	SOUTHEAST INDUSTRIAL EQUI	10/15/2019	$175.01
	JONES AUTO WRECKING CO I	10/15/2019	$185.00
	BELLINGER PARTS 0009130	10/16/2019	$23.97
	BELLINGER PARTS 0009130	10/16/2019	$17.57
	BELLINGER PARTS 0009130	10/17/2019	$13.67
	MCKENZIE'S AUTO ELEC	10/22/2019	$355.32
	LEE TRANSPORT INC	10/22/2019	$564.85
	KING CADILLAC	10/22/2019	$91.80
	BELLINGER PARTS 0009130	10/22/2019	$32.88
	BELLINGER PARTS 0009130	10/23/2019	$217.88
	MIKE REICHENBACH FORD LI	10/23/2019	$36.94
	BTS #16	10/22/2019	$99.66
	BTS #16	10/29/2019	$23.84
			$10,727.29
JOHN T DANIELS	CHRISTOPHER TRUCKS INC	09/30/2019	$505.81
	THE HOLLOWAY COMPANY	09/30/2019	$196.39
	O'REILLY AUTO PARTS 1446	09/30/2019	$77.02
	COMPANY WRENCH LEXINGTON	09/30/2019	$628.77
	HALL MANUFACTURING	09/30/2019	$379.86
	TRUCK PRO	10/01/2019	$373.31
	HILLS MACHINERY	09/30/2019	$980.12
	BRYANTS BODY SHOP	10/03/2019	$952.00
	A PLUS AUTO COLLISION & T	10/03/2019	$125.00
	TRACTOR SUPPLY #1444	10/02/2019	$117.68
	BLANCHARD EQUIPMENT - RI	10/04/2019	$587.83
	CLINTON TIRE SERVICE INC	10/04/2019	$45.00
	BLANCHARD EQUIPMENT - RI	10/04/2019	$309.83
	GYRO-TRAC CORPORATION	10/03/2019	$825.38
	CLINTON TIRE SERVICE INC	10/07/2019	$556.56
	THE HOLLOWAY COMPANY	10/07/2019	$36.76
	CLINTON TIRE SERVICE INC	10/07/2019	$125.25
	FIRMIN FORD INC.	10/08/2019	$18.29
	FIRMIN FORD INC.	10/09/2019	$87.07
	BLANCHARD EQUIPMENT - NE	10/08/2019	$32.61
	KEVIN WHITAKER CHEVEROLET	10/08/2019	$192.69
	GYRO-TRAC CORPORATION	10/08/2019	$775.32
	FIRMIN FORD INC.	10/09/2019	$100.40
	PITTS ENTERPRISES- INC	10/10/2019	$186.97
	ROBERTSONS ACE	10/14/2019	$55.43
	THE HOLLOWAY COMPANY	10/17/2019	$35.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	MADDOCK CONSTRUCTION EQ	10/18/2019	$177.45
	CAROLINA INTERNATIONAL TR	10/18/2019	$430.07
	SPARROW & KENNEDY TRACTOR	10/18/2019	$181.84
	THE HOLLOWAY COMPANY	10/21/2019	$205.80
	CLINTON TIRE SERVICE INC	10/21/2019	$382.18
	BLANCHARD MACHINERY	10/23/2019	$15.17
	MSC	10/29/2019	$424.26
	CLINTON TIRE SERVICE INC	10/28/2019	$69.95
	BLANCHARD MACHINERY	10/29/2019	$30.10
	CAROLINA POWER	10/29/2019	$30.24
			$10,253.44
JOHN TAYLOR	HARBOR FREIGHT TOOLS 736	10/14/2019	$123.08
	HOLLEY TRACTOR & EQUIPMEN	10/23/2019	$446.47
			$569.55
JOHN W BACKSTROM	TYLER BROTHERS	10/03/2019	$313.17
			$313.17
JOHN W WHEELER	LOWES #00518	09/30/2019	$28.18
	LOWES #00518	10/30/2019	$6.83
			$35.01
JOHNETTA ROSS	PARKS AUTO PARTS-MC	10/01/2019	$3.24
	NAPA AUTO SUPPLY	10/07/2019	$146.45
	NAPA AUTO SUPPLY	10/07/2019	$381.24
	NAPA AUTO SUPPLY	10/07/2019	$19.20
	WM SUPERCENTER #1146	10/07/2019	$17.54
	NAPA AUTO SUPPLY	10/09/2019	$108.03
	NAPA AUTO SUPPLY	10/16/2019	$46.08
	THE UPS STORE #6505	10/17/2019	$86.36
	NAPA AUTO SUPPLY	10/17/2019	$85.41
	ALCAM INC	10/18/2019	$335.72
	BOX DISTRIBUTING, LLC	10/21/2019	$233.28
	BLANCHARD MACHINERY CO	10/28/2019	$950.00
			$2,412.55
JOHNNY MOSES	HALL MANUFACTURING	10/21/2019	$1,305.82
			$1,305.82
JON T GREER	LOWES #00497	10/01/2019	$15.43
	GRAINGER	10/21/2019	$7.26
	OFFICE DEPOT #2233	10/21/2019	$170.09
	NORTHERN TOOL EQUIP	10/21/2019	$32.69
	JOHNSON CONTROLS FIRE	10/29/2019	$71.82
			$297.29
JON W KANGAS	LE BLEU ENTERPRISES	10/02/2019	$39.02
	LOWES #00559	10/09/2019	$54.11
	WAL-MART #0616	10/09/2019	$616.28
	LOWES #00559	10/10/2019	$4.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON W KANGAS	WM SUPERCENTER #616	10/10/2019	$18.06
	CORE & MAIN LP 552	10/16/2019	$784.08
	LOWES #00559	10/22/2019	$33.64
	FASTENAL COMPANY 01SCORG	10/24/2019	$125.63
			$1,675.08
JONATHAN R. VAUGHN	GUARANTEED SUPPLY CO 9	09/30/2019	$290.86
	LOWES #00728	10/02/2019	$85.73
	GUARANTEED SUPPLY CO 9	10/02/2019	$572.82
	LOWES #00728	10/07/2019	$303.00
	LOWES #00728	10/08/2019	$307.39
	NEWTON SHOES	10/17/2019	$125.00
	NEWTON SHOES	10/17/2019	$125.00
	NEWTON SHOES	10/17/2019	$125.00
	NEWTON SHOES	10/17/2019	$125.00
	USPS PO 4502000621	10/17/2019	$20.70
	NEWTON SHOES	10/17/2019	$125.00
	NEWTON SHOES	10/22/2019	$106.99
	NEWTON SHOES	10/24/2019	$125.00
	TRACTOR-SUPPLY-CO #0440	10/24/2019	$404.01
	NEWTON SHOES	10/29/2019	$125.00
	TRACTOR-SUPPLY-CO #0440	10/29/2019	$73.22
			$3,039.72
JOSE L ALMEIDA	TYLER BROTHERS	10/11/2019	$125.00
	LOWES #01066	10/16/2019	$71.39
	CORE & MAIN LP 552	10/30/2019	$185.59
	CORE & MAIN LP 552	10/30/2019	$88.49
			$470.47
JOSEF W. SPENCER	OFFICE DEPOT #2361	10/21/2019	$123.06
			$123.06
JOSEPH A COSENTINO	STAPLES 00103911	09/30/2019	$28.06
	SC.GOV	10/04/2019	$5.00
	FORMS AND SUPPLY - AOPD	10/06/2019	$117.13
	STAPLES 00103911	10/10/2019	$325.25
	THE KEY SHOP INC	10/28/2019	$232.20
			$707.64
JOSEPH A TURNER	SHEPPARDS TRUCK REBUILDER	09/30/2019	$49.26
	BELLINGER PARTS 0011600	10/01/2019	$342.39
	INTERNATIONAL INDUSTRIES	09/30/2019	$214.58
	BLANCHARD MACHINERY	10/01/2019	$270.01
	AGRI SUPPLY - FLORENCE	10/01/2019	$12.95
	BELLINGER PARTS 0011600	10/01/2019	$120.23
	FLORENCE TRUCK CENTER INC	09/30/2019	$54.91
	BAXLEY TIRE SERVICE INC	10/02/2019	$20.00
	POSTONS TRAILER REPAIR	10/02/2019	$523.80
	BLANCHARD MACHINERY	10/02/2019	$49.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BAXLEY TIRE SERVICE INC	10/02/2019	$15.00
	BTS #24	10/01/2019	$79.95
	BELLINGER PARTS 0011600	10/03/2019	$81.33
	RACEWAY FORD OF DARLINGTO	10/03/2019	$29.49
	GYRO-TRAC CORPORATION	10/02/2019	$714.29
	RACEWAY FORD OF DARLINGTO	10/03/2019	$399.21
	MIKE REICHENBACH FORD LI	10/03/2019	$28.06
	BOLTMAX	10/03/2019	$76.42
	FLORENCE HYDRAULICS	10/03/2019	$873.45
	AGRI SUPPLY - FLORENCE	10/03/2019	$75.39
	BTS #24	10/02/2019	$39.51
	DIVERSIFIED RECYCLING	10/03/2019	$135.00
	RACEWAY FORD OF DARLINGTO	10/04/2019	$1,649.95
	MIKE REICHENBACH FORD LI	10/04/2019	$1,274.63
	BELLINGER PARTS 0011600	10/04/2019	$23.75
	BELLINGER PARTS 0011600	10/07/2019	$236.68
	RACEWAY FORD OF DARLINGTO	10/07/2019	$500.30
	INDUSTRIAL MACHINE AND F	10/07/2019	$1,029.75
	BELLINGER PARTS 0011600	10/08/2019	$76.32
	BTS #12	10/07/2019	$50.00
	CARQUEST AUTO PARTS 4988	10/08/2019	$54.56
	BELLINGER PARTS 0011600	10/08/2019	$18.24
	MIKE REICHENBACH FORD LI	10/09/2019	$11.45
	BELLINGER PARTS 0011600	10/09/2019	$4.85
	BELLINGER PARTS 0011600	10/09/2019	$118.07
	BELLINGER PARTS 0011600	10/09/2019	$6.48
	BTS #12	10/08/2019	$25.00
	WATFORD INDUSTRY INC	10/09/2019	$120.00
	RACEWAY FORD OF DARLINGTO	10/09/2019	$44.18
	DUN-RITE TOWING	10/09/2019	$215.00
	AGRI SUPPLY - FLORENCE	10/09/2019	$75.59
	BTS #24	10/08/2019	$68.55
	AGRI SUPPLY - FLORENCE	10/09/2019	$12.87
	PRAXAIR DIST INC 70622	10/08/2019	$75.13
	BELLINGER PARTS 0011600	10/10/2019	$33.96
	FASTENAL COMPANY 01SCFLR	10/10/2019	$154.57
	CARQUEST AUTO PARTS 4988	10/10/2019	$28.38
	FASTENAL COMPANY 01SCFLR	10/10/2019	$68.30
	BELLINGER PARTS 0011600	10/10/2019	$13.94
	BTS #24	10/09/2019	$298.59
	CARQUEST AUTO PARTS 4988	10/10/2019	$56.87
	TRIPLE T FLORENCE	10/10/2019	$398.84
	BELLINGER PARTS 0011600	10/11/2019	$55.93
	MOMAR, INC	10/11/2019	$872.87
	BELLINGER PARTS 0011600	10/11/2019	$25.79
	TRIPLE T FLORENCE	10/10/2019	$440.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #24	10/10/2019	$580.83
	BTS #24	10/10/2019	$74.71
	VISOR VIEW INC	10/11/2019	$205.00
	BELLINGER PARTS 0011600	10/11/2019	$3.06
	RACEWAY FORD OF DARLINGTO	10/11/2019	$24.65
	TRIPLE T FLORENCE	10/11/2019	$83.38
	RACEWAY FORD OF DARLINGTO	10/11/2019	$33.46
	TRIPLE T FLORENCE	10/10/2019	$21.28
	MIKE REICHENBACH FORD LI	10/14/2019	$208.27
	MIKE REICHENBACH FORD LI	10/14/2019	$832.25
	BELLINGER PARTS 0011600	10/14/2019	$101.08
	DURACO	10/15/2019	$834.88
	RACEWAY FORD OF DARLINGTO	10/15/2019	$25.23
	BELLINGER PARTS 0011600	10/15/2019	$143.83
	SAFETY KLEEN CORP	10/15/2019	$172.80
	BELLINGER PARTS 0011600	10/15/2019	$33.97
	MIKE REICHENBACH FORD LI	10/16/2019	$324.50
	BOLTMAX	10/16/2019	$136.08
	CAROLINA INTERNATIONAL TR	10/15/2019	$229.64
	IN MOHICAN VALLEY EQUIPM	10/16/2019	$253.39
	BELLINGER PARTS 0011600	10/16/2019	$23.64
	CB WORLD	10/15/2019	$150.00
	CERTIFIED LABORATORIES	10/16/2019	$545.10
	BELLINGER PARTS 0011600	10/16/2019	$56.55
	COASTAL SANITARY SUPPLY	10/16/2019	$263.84
	COASTAL SANITARY SUPPLY	10/16/2019	$278.27
	BELLINGER PARTS 0011600	10/16/2019	$9.78
	BELLINGER PARTS 0011600	10/16/2019	$69.69
	BTS #24	10/16/2019	$31.62
	RACEWAY FORD OF DARLINGTO	10/17/2019	$24.68
	BELLINGER PARTS 0011600	10/17/2019	$35.70
	BELLINGER PARTS 0011600	10/18/2019	$257.44
	DIVERSIFIED RECYCLING	10/17/2019	$225.00
	BELLINGER PARTS 0011600	10/18/2019	$121.90
	BELLINGER PARTS 0011600	10/18/2019	$48.45
	BELLINGER PARTS 0011600	10/21/2019	$14.72
	BELLINGER PARTS 0011600	10/21/2019	$12.65
	WW WILLIAMS	10/21/2019	$24.61
	CAROLINA SUPPLYHOUSE INC	10/21/2019	$54.24
	RACEWAY FORD OF DARLINGTO	10/21/2019	$455.57
	TRIPLE T FLORENCE	10/21/2019	$53.91
	FLORENCE LOCK & KEY	10/22/2019	$25.00
	FLORENCE HYDRAULICS	10/22/2019	$113.44
	BELLINGER PARTS 0011600	10/22/2019	$3.95
	FLORENCE LOCK & KEY	10/22/2019	$7.56
	TRIPLE T FLORENCE	10/22/2019	$26.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	RACEWAY FORD OF DARLINGTO	10/25/2019	$229.84
	CAROLINA INTERNATIONAL TR	10/25/2019	$119.74
	MIKE REICHENBACH FORD LI	10/28/2019	$60.06
	FLORENCE HYDRAULICS	10/28/2019	$109.97
	O'REILLY AUTO PARTS 5316	10/28/2019	$53.61
	BOLTMAX LLC	10/28/2019	$54.51
	BELLINGER PARTS 0011600	10/28/2019	$9.71
	BELLINGER PARTS 0011600	10/28/2019	$408.51
	GRAINGER	10/28/2019	$164.54
	TIFCO INDUSTRIES INC	10/28/2019	$107.78
	POSTONS TRAILER REPAIR	10/28/2019	$76.90
	GIH GLOBALINDUSTRIALEQ	10/30/2019	$2,083.32
	SPARROW & KENNEDY TRACTOR	10/29/2019	$46.34
	DUN-RITE TOWING	10/29/2019	$89.00
	DUN-RITE TOWING	10/29/2019	$173.00
	FLORENCE HYDRAULICS	10/29/2019	$127.21
	MOSELEY OUTDOOR POWER EQ	10/29/2019	$286.74
	BTS #24	10/28/2019	$231.90
	LAWSON PRODUCTS	10/29/2019	$178.16
	FLORENCE HYDRAULICS	10/29/2019	$62.28
	KING CADILLAC	10/29/2019	$13.24
	BELLINGER PARTS 0011600	10/29/2019	$38.35
	BELLINGER PARTS 0011600	10/29/2019	$4.96
	RACEWAY FORD OF DARLINGTO	10/30/2019	$199.55
	CARQUEST AUTO PARTS 4988	10/30/2019	$28.38
	BELLINGER PARTS 0011600	10/30/2019	$18.45
	RACEWAY FORD OF DARLINGTO	10/30/2019	$379.90
	FLORENCE HYDRAULICS	10/30/2019	$819.10
			$25,776.00
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	10/01/2019	$196.83
	FRASIER TIRE SERVICE INC	09/30/2019	$871.90
	HOLLAND TIRE	10/01/2019	$1,091.94
	TRACTOR SUPPLY CO #1708	10/02/2019	$60.04
	NAPA AUTO PARTS 0020619	10/02/2019	$157.39
	O'REILLY AUTO PARTS 4487	10/03/2019	$17.26
	BLANCHARD EQUIPMENT - AI	10/02/2019	$339.04
	TRACTOR SUPPLY CO #1708	10/03/2019	$65.84
	CLASSIC FORD LINC COLUM	10/03/2019	$86.55
	TRACTOR SUPPLY CO #1708	10/04/2019	$126.84
	CLASSIC FORD LINC COLUM	10/04/2019	$330.54
	BLANCHARD MACHINERY	10/07/2019	$791.44
	NAPA AUTO PARTS 0020619	10/07/2019	$8.00
	O'REILLY AUTO PARTS 4487	10/07/2019	$124.15
	NAPA AUTO PARTS 0020619	10/07/2019	$44.19
	FRASIER TIRE SERVICE INC	10/07/2019	$1,068.90
	O'REILLY AUTO PARTS 4487	10/09/2019	$388.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	GRAINGER	10/09/2019	$390.07
	GOODLETT EQUIPMENT INC	10/08/2019	$248.80
	NAPA AUTO PARTS 0020619	10/10/2019	$44.19
	IN PALMETTO TOOL INC.	10/10/2019	$50.00
	NAPA AUTO PARTS 0020619	10/10/2019	$43.96
	GOODLETT EQUIPMENT INC	10/10/2019	$67.72
	GRAINGER	10/11/2019	$390.96
	CUMMINS INC - K9	10/11/2019	$46.13
	PMT pelican BRANDSHOP	10/11/2019	$59.35
	NAPA AUTO PARTS 0020619	10/14/2019	$18.77
	TRACTOR SUPPLY CO #1708	10/14/2019	$49.90
	GRAINGER	10/15/2019	$166.26
	LEE TRANSPORT INC	10/15/2019	$1,154.27
	NAPA AUTO PARTS 0020619	10/15/2019	$117.21
	CYCLESORB	10/15/2019	$430.41
	TRACTOR SUPPLY CO #1708	10/16/2019	$106.87
	JIM HUDSON FORD SERVICE	10/16/2019	$1,308.92
	TRACTOR SUPPLY CO #1708	10/16/2019	$29.15
	NAPA AUTO PARTS 0020619	10/16/2019	$325.14
	NAPA AUTO PARTS 0020619	10/16/2019	$43.62
	TRACTOR SUPPLY CO #1708	10/17/2019	$24.83
	HOLLAND TIRE	10/16/2019	$545.97
	NOR NORTHERN TOOL	10/18/2019	$342.88
	NAPA AUTO PARTS 0020619	10/21/2019	$164.64
	FRASIER TIRE SERVICE INC	10/21/2019	$2,466.36
	NAPA AUTO PARTS 0020619	10/22/2019	$17.97
	BLANCHARD EQUIPMENT - AI	10/22/2019	$954.02
	BLANCHARD EQUIPMENT - AI	10/23/2019	$321.25
	FRASIER TIRE SERVICE INC	10/28/2019	$1,569.20
	TRACTOR SUPPLY CO #1708	10/29/2019	$26.99
	GRAINGER	10/29/2019	$237.89
	NAPA AUTO PARTS 0020619	10/29/2019	$57.37
	JOHNSON CONTROLS FIRE	10/30/2019	$952.00
	NAPA AUTO PARTS 0020619	10/30/2019	$116.07
			$18,658.78
JOSEPH H TOOLEY	ATSI INC	10/05/2019	$609.83
	BATTERIES PLUS - #0635	10/11/2019	$558.06
	RAI PRODUCTS	10/24/2019	$2,028.47
			$3,196.36
JOSEPH L. BAGGETT III	O'REILLY AUTO PARTS 4674	09/30/2019	$5.34
	AUTO PARTS OF BEAUFORT	09/30/2019	$74.89
	CAROLINA INTERNATIONAL TR	09/30/2019	$54.49
	AUTO PARTS OF BEAUFORT	10/01/2019	$71.78
	AUTO PARTS OF BEAUFORT	10/01/2019	$227.29
	AUTO PARTS OF BEAUFORT	10/01/2019	$56.98
	NAPA AUTO PARTS BEAUFORT	10/01/2019	$141.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	FREIGHTLINER OF SAVANNAH	09/30/2019	$122.87
	NAPA AUTO PARTS BEAUFORT	10/01/2019	$59.44
	AUTO PARTS OF BEAUFORT	10/04/2019	$22.79
	AUTO PARTS OF BEAUFORT	10/04/2019	$261.01
	LEE TRANSPORT INC	10/04/2019	$135.68
	AUTO PARTS OF BEAUFORT	10/07/2019	$4.21
	NAPA AUTO PARTS BEAUFORT	10/08/2019	$61.81
	AUTO PARTS OF BEAUFORT	10/08/2019	$161.83
	TEC SAVANNAH 010144	10/08/2019	$625.22
	NAPA AUTO PARTS BEAUFORT	10/08/2019	$5.64
	AUTO PARTS OF BEAUFORT	10/10/2019	$53.05
	COVERCRAFT	10/15/2019	$295.32
	AUTO PARTS OF BEAUFORT	10/15/2019	$5.76
	NAPA AUTO PARTS BEAUFORT	10/15/2019	$72.72
	AUTO PARTS OF BEAUFORT	10/15/2019	$3.94
	RANDEL'S LAWNMOWERS EQUI	10/15/2019	$511.86
	AUTO PARTS OF BEAUFORT	10/15/2019	$67.01
	NAPA AUTO PARTS BEAUFORT	10/16/2019	$61.93
	NAPA AUTO PARTS BEAUFORT	10/16/2019	$10.31
	FIRESTONE792049	10/15/2019	$388.38
	AUTO PARTS OF BEAUFORT	10/17/2019	$6.92
	JAMAR TECHNOLOGIES INC	10/16/2019	$919.12
	BOBCAT OF CHARLESTON	10/16/2019	$656.79
	AUTO PARTS OF BEAUFORT	10/18/2019	$13.90
	AUTO PARTS OF BEAUFORT	10/18/2019	$33.21
	LOWES #01521	10/22/2019	$46.10
	PENDER BROTHERS	10/22/2019	$80.00
	AUTO PARTS OF BEAUFORT	10/23/2019	$11.76
	LOWES #01521	10/23/2019	$15.41
	TEC SAVANNAH 010144	10/23/2019	$12.03
	AUTO PARTS OF BEAUFORT	10/23/2019	$16.35
	AUTO PARTS OF BEAUFORT	10/25/2019	$13.90
	LOWES #01521	10/25/2019	$7.68
	AUTO PARTS OF BEAUFORT	10/25/2019	$13.90
	TRACTOR SUPPLY #2384	10/25/2019	$57.76
	NAPA AUTO PARTS BEAUFORT	10/29/2019	$27.23
	WALTERBORO FORD	10/28/2019	$1,157.70
	AUTO PARTS OF BEAUFORT	10/29/2019	$45.46
	NAPA AUTO PARTS BEAUFORT	10/30/2019	$325.47
			$7,023.60
JOSHUA K ROWE	AMERICAN INDUSTRIES INC	09/30/2019	$957.73
	THE HOME DEPOT #1127	09/30/2019	$73.43
	SPECIALTY STEELS	09/30/2019	$189.23
	US FLAG STORE	10/02/2019	$96.20
	USPS PO 4536260275	10/03/2019	$6.85
	TRACTOR SUPPLY CO #1541	10/03/2019	$20.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	CNT - GV TOOL SHED	10/07/2019	$69.29
	SPECIALTY STEELS	10/08/2019	$112.85
	THE HOME DEPOT #1104	10/07/2019	$51.83
	USPS PO 4536260275	10/09/2019	$41.10
	THE HOME DEPOT #1127	10/09/2019	$253.09
	LOWES #01718	10/10/2019	$146.22
	CREGGER COMPANY - 36	10/09/2019	$226.67
	THE HOME DEPOT #1104	10/18/2019	$132.38
	USPS PO 4536260275	10/18/2019	$6.85
	THE HOME DEPOT #1104	10/18/2019	$386.51
	USPS PO 4536260275	10/21/2019	$13.70
	ARC3 GASES 121	10/21/2019	$7.95
	GRAINGER	10/25/2019	$1,979.04
	ABC LOCKSMITH	10/25/2019	$105.10
	THE HOME DEPOT #1127	10/25/2019	$204.09
			$5,080.23
JOSHUA S KELLY	WALLY'S HARDWARE	10/01/2019	$62.37
	HYMAN PAPER & CHEMICAL	10/02/2019	$165.29
	SIMPSONS ACE HDWE	10/01/2019	$51.71
	SIMPSONS ACE HDWE	10/04/2019	$118.79
	SIMPSONS ACE HDWE	10/09/2019	$32.34
	HYMAN PAPER & CHEMICAL	10/11/2019	$176.90
	CES 38	10/22/2019	$39.96
	INFINGER UNLIMITED	10/21/2019	$399.60
			$1,046.96
JUDY R COLE	AMZN Mktp US MG8GO0A43	09/30/2019	$51.48
	USPS PO 4565400115	10/04/2019	$14.30
	FORMS AND SUPPLY - AOPD	10/04/2019	$43.06
	AMZN Mktp US AF41P7WJ3	10/10/2019	$96.88
	USPS PO 4565400115	10/10/2019	$4.95
	FORMS AND SUPPLY - AOPD	10/09/2019	$9.82
	FORMS AND SUPPLY - AOPD	10/09/2019	$39.46
	USPS PO 4565400115	10/15/2019	$9.20
	FORMS AND SUPPLY - AOPD	10/14/2019	$64.90
	FORMS AND SUPPLY - AOPD	10/28/2019	$218.55
			$552.60
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	09/26/2019	$393.39
	FASTENAL COMPANY 01SCWAT	10/08/2019	$684.69
	USPS PO 4537800664	10/11/2019	$59.44
	GRAINGER	10/18/2019	$496.05
			$1,633.57
JULIE YOUNG	AMZN Mktp US 8N53R06N3	10/01/2019	$389.56
	AMZN Mktp US AE2RW1BY3	10/05/2019	$213.77
	B&H PHOTO MOTO	10/10/2019	$885.54
	AMZN Mktp US Y559D4773	10/11/2019	$172.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE YOUNG	AMZN Mktp US OZ0218S03	10/18/2019	$34.44
	WM SUPERCENTER #1603	10/23/2019	$21.50
	STAPLES DIRECT	10/26/2019	$210.59
			$1,928.00
JUSTIN H WELCH	SEABER & AIKEN INC	10/09/2019	$121.28
	PEEK PAVEMENT MARKING LLC	10/17/2019	$119.00
			$240.28
JUSTIN L POWELL	CARQUEST OF LAKE CITY	10/08/2019	$10.02
	TRACTOR SUPPLY #2386	10/09/2019	$12.95
	WATFORD INDUSTRY INC	10/09/2019	$1,200.00
	TRACTOR SUPPLY #1141	10/16/2019	$25.90
			$1,248.87
KARA R WEBER	GB SHOES 26	10/03/2019	$113.27
	RED WING SHOE STORE #1	10/16/2019	$125.00
			$238.27
KAREN M BROOKS	SCITDA40.WILDAPRICOT	09/30/2019	$236.00
	DNH GODADDY.COM	10/11/2019	$671.91
	AMZN MKTP US 740VL04Q3 AM	10/23/2019	$107.50
			$1,015.41
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	10/22/2019	$119.16
	TYLER BROTHERS	10/30/2019	$125.00
			$244.16
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	09/30/2019	$73.57
	FORMS AND SUPPLY - AOPD	10/28/2019	$49.93
			$123.50
KATHY NELSON	LOWES #00497	09/30/2019	$208.06
	WM SUPERCENTER #1359	10/18/2019	$68.50
	STAPLES 00117127	10/25/2019	$178.69
			$455.25
KAY S THOMPSON	DUNBAR AUTO SUPPLY	09/30/2019	$79.72
	SHARE CORPORATION	10/01/2019	$437.21
	BISHOP TIRES INC	10/02/2019	$456.06
	CYCLESORB	10/04/2019	$351.17
	ROBERTSONS ACE	10/07/2019	$42.34
	DUNBAR AUTO SUPPLY	10/07/2019	$23.75
	ROBERTSONS ACE	10/07/2019	$90.34
	GRAINGER	10/07/2019	$286.00
	SAFETYSIGN.COM	10/08/2019	$209.16
	BLANCHARD EQUIPMENT - NE	10/08/2019	$57.78
	GRAINGER	10/10/2019	$463.66
	FASTENAL COMPANY 01SCLAU	10/10/2019	$610.36
	PURITY CHEMICALS	10/11/2019	$670.60
	JAMAR TECHNOLOGIES INC	10/14/2019	$955.89
	DUNBAR AUTO SUPPLY	10/15/2019	$26.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DUNBAR AUTO SUPPLY	10/15/2019	$46.01
	FASTENAL COMPANY 01SCLAU	10/16/2019	$683.73
	DUNBAR AUTO SUPPLY	10/16/2019	$26.22
	TI-HIGHWAY SAFETY	10/17/2019	$193.55
	DUNBAR AUTO SUPPLY	10/18/2019	$524.30
	FASTENAL COMPANY 01SCLAU	10/21/2019	$302.50
	DUNBAR AUTO SUPPLY	10/22/2019	$32.09
	DUNBAR AUTO SUPPLY	10/23/2019	$11.75
	DUNBAR AUTO SUPPLY	10/23/2019	$33.43
	DUNBAR AUTO SUPPLY	10/23/2019	$68.44
	DYNA	10/23/2019	$2,027.28
	ROBERTSONS ACE	10/24/2019	$111.83
	SHARE CORPORATION	10/24/2019	$208.65
	DILLON SUPPLY COMPANY	10/23/2019	$73.68
	DUNBAR AUTO SUPPLY	10/25/2019	$55.98
	SMITH & JONES JANITORIAL	10/29/2019	$793.01
			$9,953.22
KAYLA M. CARTER	WINNSBORO BUILDER SUPPLY	10/28/2019	$111.61
			$111.61
KEITH C MELVIN	OFFICE DEPOT #2127	10/13/2019	$215.99
	OFFICE DEPOT #332	10/17/2019	$7.55
			$223.54
KEITH P WARD	ACADEMY SPORTS #103	10/01/2019	$70.19
			$70.19
KELLEY A HARRISON	WM SUPERCENTER #638	09/30/2019	$42.94
	HARRISONS WORKWEAR SPARTA	10/14/2019	$125.00
	HARRISONS WORKWEAR SPARTA	10/14/2019	$125.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$124.51
	WAL-MART #1281	10/21/2019	$41.60
	DUNCAN PARNELL CHARLOTT	10/22/2019	$55.50
			$514.55
KENNETH D. COOPER	CAR QUEST	09/30/2019	$18.36
	CAR QUEST	09/30/2019	$66.34
	PRAXAIR DIST INC 70622	10/01/2019	$83.96
	STUCKEY BROTHERS FARM SU	10/02/2019	$131.33
	HASELDEN BROTHERS FORD	10/02/2019	$428.08
	DIVERSIFIED RECYCLING	10/03/2019	$382.00
	DIVERSIFIED RECYCLING	10/03/2019	$57.60
	FOXWORTHS TIRE & AUTO	10/08/2019	$40.00
	CAR QUEST	10/11/2019	$264.99
	STUCKEY AUTO 0026607	10/11/2019	$301.67
	STUCKEY AUTO 0026607	10/15/2019	$113.01
	DIVERSIFIED RECYCLING	10/15/2019	$200.00
	CAR QUEST	10/18/2019	$289.85
	STUCKEY BROS 0029718	10/21/2019	$99.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAROLINA INTERNATIONAL TR	10/21/2019	$248.35
	CAR QUEST	10/23/2019	$387.74
	CAROLINA INTERNATIONAL TR	10/23/2019	$673.69
	HASELDEN BROTHERS FORD	10/25/2019	$16.96
	CAR QUEST	10/25/2019	$73.76
	HANCOCK & SONS	10/25/2019	$365.00
	HILLS MACHINERY	10/28/2019	$510.95
	HILLS MACHINERY	10/29/2019	$107.96
			$4,861.49
KENNETH LEE	TRUCK SUPPLY COMPANY O	10/15/2019	$117.46
	BLANCHARD MACHINERY	10/24/2019	$30.24
			$147.70
KENNETH R. COLLINS	THE HOME DEPOT #8913	10/08/2019	$199.44
	THE HOME DEPOT #8913	10/08/2019	$71.15
			$270.59
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	09/30/2019	$128.34
	ADVANCE AUTO PARTS 5690	09/30/2019	$101.31
	IN COLD SPRING ENTERPRIS	10/01/2019	$143.36
	QUALITY SAW WORKS	10/01/2019	$1,783.00
	O'REILLY AUTO PARTS 1442	10/02/2019	$74.00
	CARQUEST 14800	10/03/2019	$116.97
	THE HOLLOWAY COMPANY	10/04/2019	$112.95
	IN JIT INDUSTRIAL SOLUTI	10/04/2019	$410.63
	SONYS AUTO PARTS	10/04/2019	$67.30
	HARBOR FREIGHT TOOLS 532	10/04/2019	$34.23
	ADVANCE AUTO PARTS 5690	10/08/2019	$61.48
	SONYS AUTO PARTS	10/08/2019	$16.86
	AG PRO WILLIAMSTON 010115	10/09/2019	$453.78
	GREENWOOD HYDRAULICS	10/11/2019	$265.24
	LINE-X OF THE CAROLINAS	10/11/2019	$1,048.60
	ADVANCE AUTO PARTS 5690	10/11/2019	$20.34
	ADVANCE AUTO PARTS 5690	10/14/2019	$49.21
	SONYS AUTO PARTS	10/14/2019	$149.69
	ADVANCE AUTO PARTS 5690	10/15/2019	$98.79
	ADVANCE AUTO PARTS 5690	10/15/2019	$27.80
	ADVANCE AUTO PARTS 5690	10/16/2019	$24.60
	ADVANCE AUTO PARTS 5690	10/21/2019	$306.22
	ADVANCE AUTO PARTS 5690	10/23/2019	$126.98
	SONYS AUTO PARTS	10/24/2019	$222.56
	ADVANCE AUTO PARTS 5690	10/25/2019	$398.40
	SONYS AUTO PARTS	10/25/2019	$36.00
	ADVANCE AUTO PARTS 5690	10/29/2019	$37.48
	IN COLD SPRING ENTERPRIS	10/30/2019	$16.05
			$6,332.17
KERI E VINES	O'REILLY AUTO PARTS 1490	09/30/2019	$14.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	O'REILLY AUTO PARTS 1490	09/30/2019	$86.34
	O'REILLY AUTO PARTS 1490	09/30/2019	$34.54
	O'REILLY AUTO PARTS 1490	09/30/2019	$27.78
	O'REILLY AUTO PARTS 1490	10/01/2019	$8.35
	GARY RUSS CHEVROLET CADIL	10/01/2019	$73.22
	O'REILLY AUTO PARTS 1490	10/01/2019	$19.25
	O'REILLY AUTO PARTS 1490	10/01/2019	$128.40
	O'REILLY AUTO PARTS 1490	10/01/2019	$23.50
	O'REILLY AUTO PARTS 1490	10/01/2019	$73.18
	O'REILLY AUTO PARTS 1490	10/02/2019	$5.34
	FASTENAL COMPANY 01SCGRN	10/03/2019	$13.21
	KNOWLTON'S WELDING S	10/02/2019	$306.75
	FASTENAL COMPANY 01SCGRN	10/03/2019	$13.21
	O'REILLY AUTO PARTS 1490	10/03/2019	$82.09
	O'REILLY AUTO PARTS 1490	10/03/2019	$82.09
	AIRGAS SOUTH	10/04/2019	$319.26
	BLANCHARD EQUIPMENT GREE	10/04/2019	$109.43
	O'REILLY AUTO PARTS 1490	10/07/2019	$32.09
	O'REILLY AUTO PARTS 1490	10/08/2019	$101.18
	HALL MANUFACTURING	10/09/2019	$575.92
	GEORGE BALLENTINE FORD	10/10/2019	$132.87
	O'REILLY AUTO PARTS 1490	10/10/2019	$6.41
	O'REILLY AUTO PARTS 1490	10/10/2019	$7.91
	PITTS ENTERPRISES- INC	10/10/2019	$186.97
	MIKES AUTO AND TRUCK ALIG	10/10/2019	$60.00
	O'REILLY AUTO PARTS 1490	10/10/2019	$257.27
	O'REILLY AUTO PARTS 1490	10/10/2019	$40.65
	O'REILLY AUTO PARTS 1490	10/11/2019	$353.14
	THE HOLLOWAY COMPANY	10/11/2019	$60.30
	O'REILLY AUTO PARTS 1490	10/11/2019	$235.01
	O'REILLY AUTO PARTS 1490	10/14/2019	$25.66
	O'REILLY AUTO PARTS 1490	10/14/2019	$42.79
	O'REILLY AUTO PARTS 1490	10/15/2019	$231.95
	BLANCHARD EQUIPMENT - RI	10/14/2019	$72.36
	O'REILLY AUTO PARTS 1490	10/16/2019	$241.47
	HALL MANUFACTURING	10/18/2019	$100.48
	O'REILLY AUTO PARTS 1490	10/21/2019	$224.80
	O'REILLY AUTO PARTS 1490	10/21/2019	$92.60
	FLINT EQUIP W COLUMBIA	10/22/2019	$1,039.41
	O'REILLY AUTO PARTS 1490	10/23/2019	$4.60
	O'REILLY AUTO PARTS 1490	10/23/2019	$32.51
	O'REILLY AUTO PARTS 1490	10/24/2019	$32.06
	BLANCHARD EQUIPMENT GREE	10/25/2019	$147.61
	BLANCHARD EQUIPMENT GREE	10/24/2019	$119.03
	O'REILLY AUTO PARTS 1490	10/25/2019	$107.29
	O'REILLY AUTO PARTS 1490	10/28/2019	$58.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	THE HOLLOWAY COMPANY	10/28/2019	$68.54
	MIKES AUTO AND TRUCK ALIG	10/28/2019	$1,977.54
	B AND F	10/28/2019	$42.54
	O'REILLY AUTO PARTS 1490	10/29/2019	$121.69
	BLANCHARD EQUIPMENT GREE	10/28/2019	$15.87
	O'REILLY AUTO PARTS 1490	10/30/2019	$186.61
	O'REILLY AUTO PARTS 1490	10/30/2019	$15.52
			$8,471.23
KEVIN B. POSTON	TRACTOR SUPPLY #2386	10/02/2019	$29.15
	PEE DEE HARDWARE	10/16/2019	$271.35
	COKER OIL CO	10/22/2019	$315.01
			$615.51
KEVIN L KARLINSEY	AUTO PARTS OF BEAUFORT	10/01/2019	$55.08
	AUTO PARTS OF BEAUFORT	10/01/2019	$103.78
	AUTO PARTS OF BEAUFORT	10/01/2019	$79.05
	AUTO PARTS OF BEAUFORT	10/03/2019	$160.44
	O'REILLY AUTO PARTS 4674	10/04/2019	$96.19
	AUTO PARTS OF BEAUFORT	10/04/2019	$7.91
	AUTO PARTS OF BEAUFORT	10/07/2019	$26.84
	BALDWIN BROTHERS INC	10/08/2019	$2,500.00
	BALDWIN BROTHERS INC	10/08/2019	$474.50
	AUTO PARTS OF BEAUFORT	10/08/2019	$72.92
	AUTO PARTS OF BEAUFORT	10/10/2019	$61.85
	AUTO PARTS OF BEAUFORT	10/11/2019	$3.95
	AUTO PARTS OF BEAUFORT	10/14/2019	$68.85
	LOWES #01521	10/14/2019	$7.23
	AUTO PARTS OF BEAUFORT	10/15/2019	$11.53
	AUTO PARTS OF BEAUFORT	10/16/2019	$29.53
	AUTO PARTS OF BEAUFORT	10/18/2019	$40.65
	AUTO PARTS OF BEAUFORT	10/18/2019	$29.00
	AUTO PARTS OF BEAUFORT	10/18/2019	$99.08
	RANDEL'S LAWNMOWERS EQUI	10/28/2019	$26.75
	CAROLINA TEXTILES, INC.	10/28/2019	$317.53
	AUTO PARTS OF BEAUFORT	10/29/2019	$73.70
	AUTO PARTS OF BEAUFORT	10/29/2019	$47.70
	AUTO PARTS OF BEAUFORT	10/30/2019	$110.36
	LOWES #01521	10/30/2019	$241.71
	AUTO PARTS OF BEAUFORT	10/30/2019	$8.30
	AUTO PARTS OF BEAUFORT	10/30/2019	$99.00
			$4,853.43
KEVIN L SPIVEY	AGRI SUPPLY - FLORENCE	10/01/2019	$129.59
	USPS PO 4505800512	10/02/2019	$6.50
	AGRI SUPPLY - FLORENCE	10/04/2019	$125.00
	M & M PRINTING AND GRAPH	10/04/2019	$106.49
	HYMAN PAPER & CHEMICAL	10/07/2019	$99.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L SPIVEY	CONWAY FEED & GARDEN	10/09/2019	$125.00
	CONWAY FEED & GARDEN	10/09/2019	$125.00
	ACADEMY SPORTS #196	10/09/2019	$80.99
	ACADEMY SPORTS #196	10/09/2019	$70.19
	ACADEMY SPORTS #196	10/09/2019	$125.00
	ACADEMY SPORTS #196	10/09/2019	$124.19
	AGRI SUPPLY - FLORENCE	10/16/2019	$76.08
	CAUSEYS HOME CENTER INC.	10/17/2019	$262.90
	ACADEMY SPORTS #196	10/24/2019	$125.00
	AGRI SUPPLY - FLORENCE	10/24/2019	$107.98
	SHERWIN WILLIAMS 702368	10/29/2019	$351.97
	USPS PO 4505800512	10/30/2019	$7.65
			$2,049.33
KIMBERLY A CHRISTMAS	FORMS AND SUPPLY - AOPD	10/25/2019	$165.34
			$165.34
KIMBERLY BUEHLER	BEST BUY 00014662	10/03/2019	$39.57
	BEST BUY 00014662	10/03/2019	$54.54
	LOWES #01066	10/03/2019	$27.78
	SMITH RUBBER STAMPS AND S	10/04/2019	$30.42
	FORMS AND SUPPLY - AOPD	10/09/2019	$273.35
	USPS KIOSK 4550009550	10/18/2019	$16.50
			$442.16
KIMBERLY G. PRICE	SANDERS GARDEN CENTER,	10/08/2019	$599.20
	WM SUPERCENTER #629	10/08/2019	$4.75
			$603.95
KIMBERLY M ASHLEY	FORMS AND SUPPLY - AOPD	10/04/2019	$85.89
	FORMS AND SUPPLY - AOPD	10/09/2019	$3.96
	NSC NORTHERN SAFETY CO	10/12/2019	$288.26
	FORMS AND SUPPLY - AOPD	10/11/2019	$45.72
	FORMS AND SUPPLY - AOPD	10/22/2019	$130.37
			$554.20
KIP R HUSTON	TRACTOR-SUPPLY-CO #0453	10/07/2019	$96.29
	COUSINS AGRI-CENTER	10/11/2019	$117.70
	TRACTOR-SUPPLY-CO #0453	10/15/2019	$117.69
	TRACTOR-SUPPLY-CO #0453	10/18/2019	$125.00
	COUSINS AGRI-CENTER	10/18/2019	$51.36
	TRACTOR-SUPPLY-CO #0453	10/18/2019	$125.00
			$633.04
KRISTI D HACKETT	USPS PO 4536400649	10/15/2019	$2.30
	BCT	10/17/2019	$48.40
	USPS PO 4536400649	10/25/2019	$6.30
	WM SUPERCENTER #1382	10/25/2019	$52.41
			$109.41
KRISTI H JOHNSON	SHEALY ELECTRICAL WHOLESA	10/21/2019	$121.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	RED CROSS TRNG & PROD	10/24/2019	$63.00
	FEDEX 99604194	10/24/2019	$16.57
	FEDEX 99606048	10/24/2019	$4.26
	LINE EQUIPMENT SALES CO	10/28/2019	$26.11
			$231.39
KRISTINE S NIX	O'REILLY AUTO PARTS 4715	09/30/2019	$16.85
	O'REILLY AUTO PARTS 4715	09/30/2019	$45.57
	TREADMAXX AUGU-G92	10/01/2019	$739.81
	O'REILLY AUTO PARTS 4715	09/30/2019	$19.43
	BLANCHARD EQUIPMENT - HA	09/30/2019	$399.46
	O'REILLY AUTO PARTS 4715	10/01/2019	$52.60
	DR TIRE INC	09/30/2019	$122.38
	AMER MACHINING & MAN	10/01/2019	$103.01
	GYRO-TRAC CORPORATION	10/01/2019	$82.53
	O'REILLY AUTO PARTS 4715	10/02/2019	$131.76
	CAROLINA INTERNATIONAL TR	10/02/2019	$340.60
	O'REILLY AUTO PARTS 4715	10/03/2019	$61.21
	BLANCHARD EQUIPMENT - HA	10/03/2019	$563.38
	O'REILLY AUTO PARTS 4715	10/04/2019	$55.09
	O'REILLY AUTO PARTS 4715	10/04/2019	$6.12
	BLANCHARD EQUIPMENT - HA	10/03/2019	$78.81
	CYCLESORB	10/07/2019	$288.90
	O'REILLY AUTO PARTS 4715	10/07/2019	$28.19
	CHARLESTON STORE	10/07/2019	$92.21
	CHARLESTON STORE	10/07/2019	$351.28
	SAFETY KLEEN SYSTEMS BRAN	10/08/2019	$263.25
	BLANCHARD EQUIPMENT - HA	10/09/2019	$204.96
	O'REILLY AUTO PARTS 4715	10/11/2019	$35.20
	O'REILLY AUTO PARTS 4715	10/11/2019	$41.55
	FASTENAL COMPANY 01SCWAT	10/11/2019	$289.56
	FASTENAL COMPANY 01SCWAT	10/11/2019	$9.87
	O'REILLY AUTO PARTS 4715	10/14/2019	$162.81
	O'REILLY AUTO PARTS 4715	10/14/2019	$34.54
	O'REILLY AUTO PARTS 4715	10/14/2019	$17.26
	O'REILLY AUTO PARTS 4715	10/14/2019	$20.48
	CAROLINA INTERNATIONAL TR	10/14/2019	$278.29
	O'REILLY AUTO PARTS 4715	10/16/2019	$12.90
	O'REILLY AUTO PARTS 4715	10/17/2019	$65.85
	FLINT EQUIP WALTERBORO	10/17/2019	$196.70
	H & H CAR CARE	10/22/2019	$60.00
	TRUCK PRO	10/22/2019	$496.48
	FRASIER TIRE SERVICE INC	10/21/2019	$749.81
	O'REILLY AUTO PARTS 4715	10/23/2019	$64.42
	O'REILLY AUTO PARTS 4715	10/24/2019	$341.26
	TRUCK PRO	10/24/2019	$1,001.52
	WALTERBORO FORD	10/24/2019	$29.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	H & H CAR CARE	10/28/2019	$155.30
	LOVE CHEVROLET PARTS AND	10/28/2019	$138.33
	GLASS MASTERS OF HAMPTON	10/29/2019	$465.97
	WALTERBORO FORD	10/28/2019	$63.42
	CAROLINA INTERNATIONAL TR	10/29/2019	$162.62
	WALTERBORO FORD	10/29/2019	$129.12
			$9,070.36
KW BUTLER	WM SUPERCENTER #630	10/09/2019	$627.09
	VERIZON WRLS 07026-01	10/09/2019	$48.59
	OFFICE DEPOT #336	10/09/2019	$377.99
	WM SUPERCENTER #2703	10/22/2019	$91.80
			$1,145.47
LAKENDRAE JENKINS	TIRE REPAIR CENTER	09/30/2019	$20.90
	CYCLESORB	10/02/2019	$374.50
	HELMLY BROTHERS ACE HDW	10/08/2019	$37.79
	ADVANCE AUTO PARTS #5450	10/12/2019	$39.87
	HELMLY BROTHERS ACE HDW	10/14/2019	$62.68
	COMPLIANCESIGNS COM	10/16/2019	$263.76
	ADVANCE AUTO PARTS 6925	10/23/2019	$141.51
			$941.01
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	10/15/2019	$205.23
			$205.23
LARRY H FOX	ACADEMY SPORTS #137	10/04/2019	$106.99
	TRACTOR-SUPPLY-CO #0470	10/04/2019	$90.94
	ACADEMY SPORTS #137	10/04/2019	$106.99
	ACADEMY SPORTS #137	10/04/2019	$125.00
			$429.92
LATASHA CRUMPTON	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	FORMS AND SUPPLY - AOPD	10/02/2019	$38.38
	THE SUN NEWS DIGITAL SUB	10/10/2019	$12.99
	THE STATE NEWSPAPER DIGI	10/25/2019	$12.99
	EPP NEWSPAPER GROUP	10/25/2019	$204.00
	GAN NEWSPAPERSUBSCRIPT	10/30/2019	$9.99
			$298.33
LATOSHA L CARMICHAEL	INSTROTEK INC	10/01/2019	$315.98
	FORMS AND SUPPLY - AOPD	10/02/2019	$772.96
	GRAINGER	10/09/2019	$717.63
	FORMS AND SUPPLY - AOPD	10/10/2019	$128.71
	FORMS AND SUPPLY - AOPD	10/10/2019	$432.19
	GRAINGER	10/14/2019	$245.55
	FORMS AND SUPPLY - AOPD	10/15/2019	$206.53
	FORMS AND SUPPLY - AOPD	10/17/2019	$87.30
	THE UPS STORE #6846	10/21/2019	$34.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA L CARMICHAEL	COASTAL SANITARY SUPPLY	10/23/2019	$55.84
	LOWES #01120	10/23/2019	$55.05
	FORMS AND SUPPLY - AOPD	10/24/2019	$297.98
	THE UPS STORE #6846	10/30/2019	$34.05
			$3,383.82
LAURA F OUZTS	HWY 28 FARM & GARDEN INC	09/30/2019	$10.34
	WW WILLIAMS	10/01/2019	$1,013.57
	GEORGE BALLENTINE FORD	10/07/2019	$100.72
	ADVANCE AUTO PARTS 5690	10/07/2019	$92.00
	ADVANCE AUTO PARTS 5690	10/07/2019	$143.64
	TRACTOR-SUPPLY-CO #0471	10/08/2019	$534.99
	AG PRO WILLIAMSTON 010115	10/08/2019	$1,514.78
	WESTERN CAROLINA PRODUCT	10/08/2019	$35.44
	A1 TIRE OF ABBEVILLE LLC	10/09/2019	$1,584.05
	GRAINGER	10/09/2019	$59.58
	GRAINGER	10/09/2019	$191.57
	SONYS AUTO PARTS	10/10/2019	$51.19
	O'REILLY AUTO PARTS 1442	10/11/2019	$60.87
	ADVANCE AUTO PARTS 5690	10/11/2019	$24.60
	FORMS AND SUPPLY - AOPD	10/14/2019	$251.13
	HARBOR FREIGHT TOOLS 532	10/17/2019	$70.33
	SHOE DEPT 1443	10/17/2019	$125.00
	AG PRO WILLIAMSTON 010115	10/17/2019	$26.79
	ANDERSON POWER EQUIPMENT	10/17/2019	$23.59
	CARQUEST 14800	10/21/2019	$41.14
	SAMS CLUB #6463	10/25/2019	$34.20
	A1 TIRE OF ABBEVILLE LLC	10/25/2019	$2,127.42
	IN JIT INDUSTRIAL SOLUTI	10/28/2019	$74.85
	QUALITY SAW WORKS	10/28/2019	$817.00
	AG PRO WILLIAMSTON 010115	10/28/2019	$21.82
	SONYS AUTO PARTS	10/28/2019	$26.70
	PRAXAIR DIST INC OAM	10/28/2019	$13.00
	CARSONS NUT BOLT AND TOOL	10/28/2019	$235.40
	SAFETY KLEEN SYSTEMS BRAN	10/29/2019	$211.47
	GREENWOOD HYDRAULICS	10/30/2019	$1,736.87
	HARBOR FREIGHT TOOLS 532	10/30/2019	$40.05
			$11,294.10
LAUREN M BENJAMIN	FORMS AND SUPPLY - AOPD	10/18/2019	$88.91
			$88.91
LAVERN D FRYAR	FORMS AND SUPPLY - AOPD	10/07/2019	$50.50
			$50.50
LEE D MCDANIEL	TRACTOR SUPPLY CO #1961	10/09/2019	$317.49
	SIMPSON MANNING HDWE	10/14/2019	$4.49
	SIMPSON MANNING HDWE	10/25/2019	$43.19
			$365.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	M AND M ENTERPRISES	10/01/2019	$57.24
	SIMPSON MANNING HDWE	10/02/2019	$29.10
	SQ THOMAS CONCRETE	10/02/2019	$186.84
	DANIELS HARDWARE	10/02/2019	$211.68
	SIMPSON MANNING HDWE	10/07/2019	$7.51
	DANIELS HARDWARE	10/07/2019	$364.83
	HARRIS MACHINING	10/15/2019	$2,175.00
	COX INDUSTRIES	10/16/2019	$321.00
	CLARENDON AUTO PARTS	10/17/2019	$132.97
			$3,486.17
LEROY MCELVEEN JR	LAKE CITY LUMBER COMPANY	10/07/2019	$97.74
	GUARANTEED SUPPLY CO10	10/16/2019	$134.24
	PRAXAIR DIST INC 70622	10/16/2019	$147.51
	GUARANTEED SUPPLY CO10	10/22/2019	$159.30
	SHERWIN WILLIAMS 702368	10/22/2019	$78.73
	SAF-GARD SAFETY SHOE	10/22/2019	$118.79
	LOWES #02803	10/29/2019	$100.25
			$836.56
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	10/02/2019	$12.96
	CARQUEST AUTO SUPPLY	10/04/2019	$157.62
	CARQUEST AUTO SUPPLY	10/09/2019	$22.99
	CARQUEST AUTO SUPPLY	10/09/2019	$74.40
	CARQUEST AUTO SUPPLY	10/11/2019	$5.15
	ASCENDUM COLUMBIA 215	10/16/2019	$1,289.94
	CARQUEST AUTO SUPPLY	10/18/2019	$32.35
	CARQUEST AUTO SUPPLY	10/18/2019	$158.92
	HILLS MACHINERY	10/18/2019	$493.20
	CARQUEST AUTO SUPPLY	10/21/2019	$7.32
	A1 TIRE OF ABBEVILLE LLC	10/29/2019	$1,257.44
			$3,512.29
LESTER E PARRIS	CHEROKEE SMALL ENGINES-OL	09/30/2019	$52.15
	CAROLINA DRIVELINE INC	10/01/2019	$716.90
	ROGER SHIFLETT FORD	10/02/2019	$128.13
	SP BRAKE TECH TOOLS	10/08/2019	$45.61
	ROGER SHIFLETT FORD	10/07/2019	$83.79
	BUFORD STREET DRUG & ACE	10/10/2019	$71.13
	CAROLINA INTERNATIONAL TR	10/10/2019	$628.45
	M & M BLANTON'S WRECKER S	10/10/2019	$65.00
	GAFFNEY BUICK GMC INC	10/11/2019	$270.00
	TRACTOR SUPPLY #1389	10/14/2019	$64.77
	BUFORD STREET DRUG & ACE	10/14/2019	$15.74
	BLANCHARD MACHINERY	10/14/2019	$460.69
	Ryder Fleet Products	10/17/2019	$155.36
	AG PRO SPARTANBURG 010132	10/18/2019	$114.51
	HILLS MACHINERY	10/18/2019	$254.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	AG PRO SPARTANBURG 010132	10/22/2019	$149.69
	CAROLINA INTERNATIONAL TR	10/22/2019	$1,403.39
	FASTENAL COMPANY 01SCGAF	10/23/2019	$152.70
	M & M BLANTON'S WRECKER S	10/28/2019	$150.00
	LOWES #02548	10/29/2019	$1,188.13
	AG PRO SPARTANBURG 010132	10/29/2019	$203.69
			$6,374.63
LEVERNE WILLIAMSON	LOWES #02803	10/03/2019	$171.84
	FOBBS QUALITY SIGNS	10/02/2019	$2,430.00
	FASTENAL COMPANY 01SCDAR	10/04/2019	$608.73
			$3,210.57
LEWIS D BASS	WAL-MART #0634	09/30/2019	$35.14
	SMARTSIGN	10/18/2019	$174.15
	CONCRETE SUPPLY CO LLC	10/22/2019	$657.72
	NSC NORTHERN SAFETY CO	10/30/2019	$285.45
	NSC NORTHERN SAFETY CO	10/30/2019	$34.47
	GRAINGER	10/29/2019	$583.75
			$1,770.68
LIANE WHITE	GRAINGER	09/30/2019	$3.75
	DISPENSERKEYS.COM	10/01/2019	$10.48
	REPUBLIC SERVICES TRASH	10/09/2019	$123.67
	APPLIANCE PROFESSIONAL	10/08/2019	$323.31
	FORMS AND SUPPLY - AOPD	10/23/2019	$132.17
			$593.38
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	10/15/2019	$32.59
			$32.59
LISA STUCKEY	EVERYTHING2GO.COM LLC	10/14/2019	$1,401.84
	ALPHA IMAGING SUPPLIES, I	10/21/2019	$663.00
	J.P. COOKE	10/23/2019	$84.55
	FORMS AND SUPPLY - AOPD	10/22/2019	$924.91
	JOHNSONS LOCKSMITH SERVIC	10/28/2019	$219.85
			$3,294.15
LORRAINE K BECK	SNIPES CO	10/01/2019	$132.97
	THE UPS STORE 4413	10/17/2019	$10.12
			$143.09
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	09/30/2019	$156.39
	FORMS AND SUPPLY - AOPD	09/26/2019	$58.06
	HARRISONS WORKWEAR MAULDI	09/30/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/01/2019	$125.00
	GRAINGER	10/07/2019	$38.84
	GRAINGER	10/07/2019	$176.42
	LOWES #00667	10/07/2019	$163.40
	AUTOZONE #0163	10/10/2019	$9.53
			$852.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	WM SUPERCENTER #642	10/01/2019	$77.13
			$77.13
LUTHER W GIBSON	TRACTOR SUPPLY #2329	10/01/2019	$79.87
	RICHLAND INDUSTRIAL	10/16/2019	$2,116.80
			$2,196.67
MANDY S CHAPPELL	AIRGAS SOUTH	09/30/2019	$7.80
	SUNRISE AUTO SUPPLY	10/02/2019	$40.33
	SAFETY KLEEN CORP	10/02/2019	$287.41
	SUNRISE AUTO SUPPLY	10/02/2019	$31.30
	SUNRISE AUTO SUPPLY	10/03/2019	$210.69
	SUNRISE AUTO SUPPLY	10/03/2019	$14.77
	BC CANNON	10/03/2019	$300.00
	BLANCHARD EQUIPMENT - NE	10/04/2019	$17.82
	BLANCHARD EQUIPMENT - NE	10/03/2019	$140.70
	SUNRISE AUTO SUPPLY	10/07/2019	$44.93
	SUNRISE AUTO SUPPLY	10/09/2019	$25.44
	SUNRISE AUTO SUPPLY	10/09/2019	$222.58
	SUNRISE AUTO SUPPLY	10/09/2019	$47.97
	SUNRISE AUTO SUPPLY	10/10/2019	$230.80
	ADVANCE AUTO PARTS #6602	10/11/2019	$46.71
	ADVANCE AUTO PARTS #6602	10/11/2019	$35.72
	PRECISION TANK SERVICES	10/14/2019	$280.00
	SUNRISE AUTO SUPPLY	10/15/2019	$311.19
	SMITH & JONES JANITORIAL	10/17/2019	$604.31
	SUNRISE AUTO SUPPLY	10/21/2019	$31.45
	BC CANNON	10/21/2019	$257.50
	SUNRISE AUTO SUPPLY	10/23/2019	$186.54
	DUNBAR AUTO SUPPLY	10/23/2019	$76.78
	DIVERSIFIED RECYCLING	10/23/2019	$90.00
	SUNRISE AUTO SUPPLY	10/29/2019	$12.40
			$3,555.14
MARION H HOOD	GYRO-TRAC CORPORATION	10/10/2019	$827.60
	FASTENAL COMPANY 01SCSUM	10/22/2019	$36.29
	BREWER-HENDLEY - SUMTER	10/22/2019	$35.45
	WAL-MART #0511	10/29/2019	$146.96
			$1,046.30
MARION S SUMMERS	BALLARD PARTS SERVICE CO	10/02/2019	$6.73
	KIMBALL MIDWEST	10/04/2019	$88.79
	KIMBALL MIDWEST	10/04/2019	$134.05
	SHEALY ENVIRONMENTAL SER	10/08/2019	$100.00
	NAPA AUTO SUPPLY 0000870	10/10/2019	$133.74
	ALCAM INC	10/09/2019	$437.49
	NAPA AUTO SUPPLY 0000870	10/11/2019	$37.94
	BEARING DIST ORANGEBURG	10/11/2019	$75.93
	SOUTHERN WELDERS SUPPLY	10/15/2019	$31.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	SOUTHERN WELDERS SUPPLY	10/15/2019	$12.58
	BLANCHARD EQUIPMENT - OR	10/15/2019	$161.33
	JUMPERS AUTO PARTS INC	10/17/2019	$412.98
	JUMPERS AUTO PARTS INC	10/17/2019	$676.90
	BLANCHARD EQUIPMENT - OR	10/17/2019	$30.53
	AMERICAN DYNAMICS	10/23/2019	$354.58
	JUMPERS AUTO PARTS INC	10/24/2019	$374.93
	M-B COMPANIES, INC.	10/24/2019	$394.21
	M-B COMPANIES, INC.	10/25/2019	$246.71
	MYERS TIRE SUPPLY.COM	10/27/2019	$324.83
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$134.05
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$97.32
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$46.55
			$4,313.98
MARK A FELDER	CLASSIC FORD LINC COLUM	09/30/2019	$658.09
	ST MATTHEWS SUPPLY COMPAN	10/02/2019	$52.28
	KIMBALL MIDWEST	10/02/2019	$609.33
	BALLARD PARTS SERVICE CO	10/04/2019	$141.05
	MYERS TIRE SUPPLY.COM	10/05/2019	$629.87
	BLANCHARD EQUIPMENT - ST	10/03/2019	$60.44
	BLANCHARD EQUIPMENT - ST	10/03/2019	$79.44
	BALLARD PARTS SERVICE CO	10/07/2019	$28.09
	AIRGAS SOUTH	10/07/2019	$10.69
	BLANCHARD EQUIPMENT - ST	10/07/2019	$117.56
	TRACTOR SUPPLY #2329	10/09/2019	$64.79
	LEE TRANSPORT EQ PARTS	10/09/2019	$561.60
	ST MATTHEWS SUPPLY COMPAN	10/14/2019	$65.67
	SAFETY KLEEN CORP	10/14/2019	$259.37
	CALHOUN SUPPLY CO INC	10/14/2019	$132.88
	CYCLESORB	10/15/2019	$288.90
	GENERATOR SERVICES INC	10/15/2019	$1,095.00
	ULINE SHIP SUPPLIES	10/17/2019	$252.44
	KIMBALL MIDWEST	10/16/2019	$770.95
	DIVERSIFIED RECYCLING	10/16/2019	$37.50
	BALLARD PARTS SERVICE CO	10/17/2019	$53.59
	DIVERSIFIED RECYCLING	10/16/2019	$16.05
	ST MATTHEWS SUPPLY COMPAN	10/17/2019	$4.18
	ST MATTHEWS SUPPLY COMPAN	10/18/2019	$276.25
	ST MATTHEWS SUPPLY COMPAN	10/24/2019	$25.26
	LEE TRANSPORT EQ PARTS	10/24/2019	$648.00
	BALLARD PARTS SERVICE CO	10/24/2019	$106.27
	WILLIAMS AUTO ELECTRIC	10/25/2019	$398.19
	BALLARD PARTS SERVICE CO	10/28/2019	$96.47
	GRAINGER	10/29/2019	$31.38
	LEHMAN S - DIRECT SALES	10/29/2019	$167.76
	GRAINGER	10/29/2019	$365.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ALCAM INC	10/29/2019	$1,036.72
			$9,141.61
MARK A. CROSBY JR	BLANCHARD EQUIPMENT - HA	10/01/2019	$93.41
	O'REILLY AUTO PARTS 4715	10/02/2019	$16.19
	STARR TRACKS	10/09/2019	$388.75
	BREWER HENDLEY OIL CORPO	10/14/2019	$416.80
	THE OUTPOST INC	10/16/2019	$217.98
	BREWER HENDLEY OIL CORPO	10/22/2019	$418.42
			$1,551.55
MARK D WEATHERFORD	TYLER BROTHERS	10/02/2019	$107.99
	LEE TRANSPORT EQ PARTS	10/29/2019	$25.92
	LOWES #00559	10/29/2019	$135.87
			$269.78
MARTY W WOOTEN	INSTROTEK INC	09/30/2019	$1,189.99
	LOWES #01075	10/01/2019	$45.79
	LOWES #01120	10/02/2019	$20.02
	LOWES #01064	10/03/2019	$182.53
	JOHNSON CONTROLS FIRE	10/04/2019	$138.32
	GRAINGER	10/04/2019	$30.88
	GRAINGER	10/07/2019	$99.61
	LOWES #01120	10/08/2019	$35.95
	LOWES #01075	10/08/2019	$8.88
	LOWES #01075	10/08/2019	$42.79
	LOWES #01064	10/10/2019	$25.35
	LOWES #01064	10/14/2019	$23.22
	LOWES #00499	10/15/2019	$43.02
	LOWES #01075	10/16/2019	$208.88
	TRACTOR SUPPLY CO #1865	10/16/2019	$8.09
	TRACTOR SUPPLY CO #1865	10/17/2019	$15.10
	LOWES #00499	10/21/2019	$64.57
	GATEWAY SUPPLY COMPANY	10/24/2019	$14.88
	LOWES #01120	10/24/2019	$105.34
	LOWES #01064	10/28/2019	$125.88
	GILSON COMPANY INC	10/28/2019	$68.47
			$2,497.56
MARY BLACKWOOD	SOUTHERN ELECTRONICS	09/30/2019	$75.00
	IN PALMETTO TOOL INC.	10/01/2019	$50.00
	ALLENDALE AUTO 0024593	10/02/2019	$27.08
	ALLENDALE AUTO 0024593	10/04/2019	$20.47
	SAFETY KLEEN SYSTEMS BRAN	10/07/2019	$439.20
	GRAINGER	10/07/2019	$129.98
	SP BRAKE TECH TOOLS	10/09/2019	$123.61
	DENMARK WHOLESALE PARTS	10/10/2019	$11.43
	ALLENDALE AUTO 0024593	10/10/2019	$7.95
	ALLENDALE AUTO 0024593	10/11/2019	$22.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	GRAINGER	10/11/2019	$34.45
	SP BRAKE TECH TOOLS	10/14/2019	$208.61
	GRAINGER	10/16/2019	$7.38
	DIVERSIFIED RECYCLING	10/16/2019	$158.00
	ALLENDALE AUTO 0024593	10/18/2019	$127.22
	TESTMASTER OF AUGUSTA	10/18/2019	$230.06
	GRAINGER	10/21/2019	$211.91
	ALLENDALE AUTO 0024593	10/21/2019	$46.59
	GRAINGER	10/22/2019	$102.39
	BRUNSON SUPPLY AND ACE	10/22/2019	$4.31
	CHARLESTON STORE	10/23/2019	$45.62
	ALLENDALE AUTO 0024593	10/28/2019	$15.75
	ALLENDALE AUTO 0024593	10/28/2019	$37.59
	GRAINGER	10/30/2019	$459.27
			$2,596.25
MARY R GAGNON	USPS PO 4515800830	10/01/2019	$13.70
	USPS PO 4515800830	10/02/2019	$13.70
	USPS PO 4515800830	10/09/2019	$38.60
			$66.00
MATTHEW C HENDERSON	SABER SERVICES	10/09/2019	$65.23
	AMERICAN DYNAMICS LLC	10/17/2019	$1,501.86
	SQ SABER OF ORANGE	10/24/2019	$321.34
			$1,888.43
MATTHEW J SHEALY	LOWES #02520	10/29/2019	$16.02
			$16.02
MATTHEW S HAYES	NORTHHILLS TOWING	10/01/2019	$100.00
	VERDINS FARM & GARDEN CEN	10/02/2019	$222.95
	DUNNRITE SMALL ENGINES L	10/24/2019	$103.31
	KINGS OUTDOOR POWER EQU	10/25/2019	$433.34
	TRACTOR SUPPLY #1444	10/25/2019	$67.34
	BLUE EAGLE RENTALS	10/30/2019	$823.35
			$1,750.29
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	10/02/2019	$38.02
			$38.02
MELANIE E ROBINSON	AMZN Mktp US 8R0HE78C3	10/10/2019	$54.49
	KAPWING PRO PLAN	10/10/2019	$200.00
	WM SUPERCENTER #4379	10/28/2019	$32.77
	FORMS AND SUPPLY - AOPD	10/29/2019	$128.34
			$415.60
MELINDA Y JOHNSON	SHERWIN WILLIAMS 702712	10/15/2019	$87.80
	SIMPSON ACE HDWE	10/15/2019	$10.99
			$98.79
MELISSA F POOLE	IN SEWER DADDY LLC	10/02/2019	$189.50
	HUTTO ACE HDWE	10/09/2019	$40.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	THE BOOTJACK INC	10/09/2019	$80.99
	CAROLINA EQUIPMENT REPAIR	10/23/2019	$12.84
			$323.97
MELISSA P BRANHAM	WM SUPERCENTER #1603	10/16/2019	$84.28
	T3S-CIVIL ENGINEERING	10/21/2019	$1,050.00
			$1,134.28
MEREDITH RUSSELL LONG	DUNBAR AUTO SUPPLY	09/30/2019	$72.94
	TRACTOR-SUPPLY-CO #0453	09/30/2019	$10.69
	NEWBERRY SUPPLY AND EQUIP	09/30/2019	$26.30
	SUNRISE AUTO SUPPLY	10/01/2019	$137.91
	KUNKLE OIL COMPANY INC	10/03/2019	$130.33
	DUNBAR AUTO SUPPLY	10/03/2019	$31.13
	ASCENDUM COLUMBIA 215	10/04/2019	$330.52
	BLANCHARD EQUIPMENT - NE	10/04/2019	$308.48
	KUNKLE TIRE & SERVICE CEN	10/04/2019	$155.09
	KIMBALL MIDWEST	10/07/2019	$572.93
	FASTENAL COMPANY 01SCNEW	10/08/2019	$33.67
	KUNKLE TIRE & SERVICE CEN	10/09/2019	$162.17
	NEWBERRY HARDWARE	10/09/2019	$44.26
	BLANCHARD EQUIPMENT - NE	10/10/2019	$43.99
	ADVANCE AUTO PARTS #6602	10/11/2019	$24.34
	BLANCHARD EQUIPMENT - NE	10/11/2019	$184.44
	SUNRISE AUTO SUPPLY	10/11/2019	$119.72
	COLUMBIA TRUCK CENTER	10/10/2019	$73.55
	SUNRISE AUTO SUPPLY	10/14/2019	$18.46
	BLANCHARD EQUIPMENT - NE	10/16/2019	$8.72
	BLANCHARD EQUIPMENT - NE	10/16/2019	$262.87
	LOWES #02520	10/23/2019	$95.13
	SUNRISE AUTO SUPPLY	10/23/2019	$79.78
	SUNRISE AUTO SUPPLY	10/25/2019	$53.50
	NEWBERRY SUPPLY AND EQUIP	10/25/2019	$55.63
	SUNRISE AUTO SUPPLY	10/28/2019	$329.36
			$3,365.91
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	09/30/2019	$182.77
	FASTENAL COMPANY 01SCCOL	09/30/2019	$42.11
	LOWES #00499	09/30/2019	$8.47
	THE HOME DEPOT #1106	10/02/2019	$27.84
	CABLE AND CONNECTIONS - L	10/14/2019	$378.22
	FASTENAL COMPANY 01SCCOL	10/17/2019	$44.91
	THE HOME DEPOT #1110	10/17/2019	$10.13
			$694.45
MICHAEL L FOWLER	SOLAR TECHNOLOGY INC	09/30/2019	$76.77
	LEE TRANSPORT INC	10/01/2019	$323.04
	LINEX OF ANDERSON	10/02/2019	$968.75
	FLEETPRIDE316	10/03/2019	$86.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	AG PRO WILLIAMSTON 010115	10/04/2019	$580.16
	BENSON FORD	10/08/2019	$14.95
	CAMPBELL-BROWN INC	10/09/2019	$13.78
	FLEETPRIDE316	10/09/2019	$624.96
	GWINN'S TIRE & ALLIGNME	10/09/2019	$183.85
	HYDRADYNE FLUID AIR 585	10/10/2019	$112.24
	BENSON FORD	10/11/2019	$1,011.60
	OLD STONE TRACTOR CO	10/15/2019	$53.77
	HYDRADYNE FLUID AIR 585	10/15/2019	$9.24
	GWINN'S TIRE & ALLIGNME	10/18/2019	$789.55
	GWINN'S TIRE & ALLIGNME	10/24/2019	$708.46
	GWINN'S TIRE & ALLIGNME	10/28/2019	$467.97
	GYRO-TRAC CORPORATION	10/29/2019	$68.41
			$6,093.55
MICHAEL L HUDSON JR	LEE TRANSPORT EQ PARTS	09/30/2019	$149.80
	LEE TRANSPORT EQ PARTS	09/30/2019	$133.75
	NOR NORTHERN TOOL	10/01/2019	$434.32
	O'REILLY AUTO PARTS 4949	10/08/2019	$274.65
	DIVERSIFIED RECYCLING	10/08/2019	$10.05
	DIVERSIFIED RECYCLING	10/08/2019	$63.45
	CES 26	10/10/2019	$116.05
	O'REILLY AUTO PARTS 4949	10/11/2019	$230.77
	NAPA STORE 1015010	10/14/2019	$4.34
	O'REILLY AUTO PARTS 4949	10/15/2019	$7.48
	ADVANCE AUTO PARTS #5610	10/23/2019	$229.60
	PUMP TANK	10/23/2019	$304.61
	CYCLESORB	10/24/2019	$368.19
	ADVANCE AUTO PARTS #5610	10/24/2019	$98.05
	NAPA STORE 1015010	10/24/2019	$55.14
	FORMS AND SUPPLY - AOPD	10/25/2019	$178.86
	DERRICKS SERVICE INC	10/25/2019	$250.00
	NAPA STORE 1015010	10/30/2019	$37.23
			$2,946.34
MICHAEL MILLS	CAROLINA INDUSTRIAL SUPPL	10/03/2019	$178.16
	AGRI SUPPLY - FLORENCE	10/09/2019	$1,403.65
	CEDAR LANE SUPPLY INC	10/10/2019	$523.75
	CMC BUILDING SUPPLY INC	10/10/2019	$24.32
	CAROLINA INDUSTRIAL SUPPL	10/18/2019	$33.21
	SP ARMY NAVY NOW	10/21/2019	$125.00
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$237.17
	KIMBALL MIDWEST PAYEEZY	10/29/2019	$758.42
			$3,283.68
MICHAEL N MOSS	THE UPS STORE 4413	10/17/2019	$56.18
			$56.18
MICHAEL P ACKERMAN	THE HOME DEPOT #1104	10/09/2019	$6.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P ACKERMAN	AMETEK BROOKFIELD	10/21/2019	$741.08
	PUBLIX #1012	10/22/2019	$16.28
	ADT SECURITY 017621119	10/29/2019	$153.69
			$918.04
MICHAEL S WINCHESTER	SUPER SERVICE	10/01/2019	$398.33
	LEE TRANSPORT INC	10/01/2019	$210.90
	REFLECTIONS AUTO GLASS	09/30/2019	$262.00
	NAPA AUTO PARTS 0000412	10/02/2019	$4.81
	HARBOR FREIGHT TOOLS 645	10/02/2019	$50.85
	SAWS UNLIMITED	10/02/2019	$2,000.00
	NAPA AUTO PARTS 0000412	10/02/2019	$13.70
	NAPA AUTO PARTS 0000412	10/02/2019	$74.86
	NAPA AUTO PARTS 0000412	10/03/2019	$4.07
	OLD STONE TRACTOR CO	10/03/2019	$2,477.18
	NAPA AUTO PARTS 0000412	10/03/2019	$107.49
	NAPA AUTO PARTS 0000412	10/03/2019	$16.99
	NAPA AUTO PARTS 0000412	10/03/2019	$61.30
	NAPA AUTO PARTS 0000412	10/03/2019	$141.94
	BOGGS TRACTOR 2	10/04/2019	$51.07
	MIDLANDS MACHINERY INC	10/07/2019	$446.40
	MIDLANDS MACHINERY INC	10/07/2019	$82.79
	OLD STONE TRACTOR CO	10/08/2019	$316.14
	NAPA AUTO PARTS 0000412	10/08/2019	$13.63
	J R WILES SUPPLIES	10/08/2019	$16.05
	NAPA AUTO PARTS 0000412	10/10/2019	$40.86
	NAPA AUTO PARTS 0000412	10/10/2019	$15.89
	INTERNATIONAL INDUSTRIES	10/10/2019	$460.41
	NAPA AUTO PARTS 0000412	10/11/2019	$152.84
	NAPA AUTO PARTS 0000412	10/11/2019	$12.02
	OLD STONE TRACTOR CO	10/14/2019	$103.32
	NAPA AUTO PARTS 0000412	10/14/2019	$17.56
	NAPA AUTO PARTS 0000412	10/15/2019	$52.89
	NAPA AUTO PARTS 0000412	10/15/2019	$17.56
	NAPA AUTO PARTS 0000412	10/15/2019	$77.53
	NAPA AUTO PARTS 0000412	10/16/2019	$28.55
	INTERNATIONAL INDUSTRIES	10/15/2019	$108.32
	COMPANY WRENCH LEXINGTON	10/17/2019	$154.45
	VICKERY'S OUTDOOR POWER	10/17/2019	$11.65
	TRICOUNTY HOSE AND HYD	10/22/2019	$142.45
	OLD STONE TRACTOR CO	10/22/2019	$414.18
	BOGGS TRACTOR 2	10/23/2019	$66.78
	OLD STONE TRACTOR CO	10/23/2019	$540.42
	ACTION AUTOMOTIVE LLC	10/24/2019	$173.79
	NAPA AUTO PARTS 0000412	10/24/2019	$25.94
	NAPA AUTO PARTS 0000412	10/24/2019	$73.27
	NAPA AUTO PARTS 0000412	10/25/2019	$4.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	TRI-COUNTY ACE	10/28/2019	$15.09
	TRICOUNTY HOSE AND HYD	10/28/2019	$208.35
	VICKERY'S OUTDOOR POWER	10/29/2019	$12.45
	TRICOUNTY HOSE AND HYD	10/29/2019	$57.60
	NAPA AUTO PARTS 0000412	10/30/2019	$239.97
	NAPA AUTO PARTS 0000412	10/30/2019	$10.97
	TRICOUNTY HOSE AND HYD	10/30/2019	$83.28
			$10,073.33
MICHAEL W TODD II	FASTENAL COMPANY 01SCFLR	10/17/2019	$94.45
			$94.45
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	10/21/2019	$25.59
			$25.59
MICHELLE C ANTHONY	MILLEN CHEROKEE FEED &	10/04/2019	$35.75
	MILLEN CHEROKEE FEED &	10/29/2019	$179.62
	USPS PO 4532200340	10/30/2019	$6.85
			$222.22
MICHELLE WALKER	CAYCE ACE HARDWARE	10/02/2019	$89.62
	FORMS AND SUPPLY - AOPD	10/21/2019	$184.98
	OFFICE DEPOT #2349	10/23/2019	$52.86
			$327.46
MIKE R. BAGLEY	HILLS MACHINERY	10/07/2019	$41.43
	CARQUEST OF CHESTER	10/08/2019	$207.59
	THE HOME DEPOT #1110	10/09/2019	$130.97
	LOWES #01776	10/14/2019	$211.18
	LOWES #00416	10/16/2019	$537.96
	NORTHERN TOOL EQUIP-SC	10/16/2019	$577.78
	NORTHERN TOOL EQUIP-SC	10/16/2019	$1,522.54
	LEBOS SHOE STORE-ROCK	10/16/2019	$125.00
	HARBOR FREIGHT TOOLS 563	10/23/2019	$197.26
	NORTHERN TOOL EQUIP-SC	10/23/2019	$240.71
	CARQUEST OF CHESTER	10/24/2019	$301.67
	AIRGAS SOUTH	10/25/2019	$187.25
	CARDINAL RUBBER & SEAL IN	10/25/2019	$82.09
	UNITED RENTALS	10/30/2019	$376.64
			$4,740.07
MITCHELL R BRANHAM	WATEREE TRAILER AND SUPPL	09/30/2019	$75.55
	WATEREE TRAILER AND SUPPL	09/30/2019	$16.15
	WATEREE TRAILER AND SUPPL	09/30/2019	$43.09
	LOVE CHEVROLET PARTS AND	10/01/2019	$81.27
	CAMDEN PARTS & PROPANE	10/02/2019	$311.56
	CAMDEN PARTS & PROPANE	10/03/2019	$99.73
	LUGOFF FORD	10/03/2019	$94.02
	ADVANCE AUTO PARTS #5050	10/03/2019	$53.96
	INTERNATIONAL INDUSTRIES	10/03/2019	$333.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	10/07/2019	$61.32
	CAMDEN PARTS & PROPANE	10/09/2019	$553.56
	CUMMINS INC - K9	10/09/2019	$286.17
	LUGOFF FORD	10/10/2019	$53.26
	FASTENAL COMPANY 01SCCAM	10/10/2019	$12.25
	JP AUTOMOTIVE	10/09/2019	$379.94
	LOVE CHEVROLET PARTS AND	10/11/2019	$61.25
	SPARROW & KENNEDY TRACTOR	10/15/2019	$136.23
	WATEREE TRAILER AND SUPPL	10/15/2019	$43.15
	BLANCHARD MACHINERY	10/15/2019	$230.45
	JP AUTOMOTIVE	10/15/2019	$511.53
	CAROLINA INTERNATIONAL TR	10/21/2019	$90.51
	CAMDEN PARTS & PROPANE	10/23/2019	$309.87
	CAMDEN PARTS & PROPANE	10/24/2019	$55.74
	SQ MID CAROLINA EN	10/24/2019	$493.60
	SPARROW & KENNEDY TRACTOR	10/25/2019	$607.97
	LUGOFF FORD	10/25/2019	$260.15
	RICHARDSON SERVICE 1991 0	10/25/2019	$977.96
	LOVE CHEVROLET PARTS AND	10/28/2019	$393.93
	LOWES #01751	10/28/2019	$96.96
	LOWES #01751	10/28/2019	$2.55
	RABONS ALIGNMENT & REPAIR	10/29/2019	$317.48
	LUGOFF FORD	10/29/2019	$190.29
	CAMDEN PARTS & PROPANE	10/30/2019	$507.21
	RICHARDSON SERVICE 1991 0	10/29/2019	$205.34
	RICHARDSON SERVICE 1991 0	10/29/2019	$423.84
			$8,371.66
MONICA S MEARES	URQUHART PLUMBING CO INC	10/02/2019	$442.65
	URQUHART PLUMBING CO INC	10/02/2019	$138.00
	SCHOFIELD HARDWARE	10/02/2019	$125.00
	ARGOS USA LLC	10/03/2019	$280.80
	FORMS AND SUPPLY - AOPD	10/01/2019	$615.33
	PALMETTO HARDWARE INC	10/04/2019	$35.63
	REPUBLIC SERVICES TRASH	10/07/2019	$484.02
	REPUBLIC SERVICES TRASH	10/07/2019	$67.20
	SCHOFIELD HARDWARE	10/07/2019	$125.00
	MOSELEY OUTDOOR POWER EQ	10/09/2019	$51.81
	FORMS AND SUPPLY - AOPD	10/10/2019	$69.09
	SAF-GARD SAFETY SHOE	10/11/2019	$125.00
	THOM CHEM INC	10/14/2019	$2,499.55
	USPS PO 4529400501	10/17/2019	$33.00
	USPS PO 4529400501	10/17/2019	$7.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$85.88
	LOWES #01075	10/22/2019	$174.81
	HAMER DOOR PARTITIONS	10/28/2019	$112.32
	CAROLINA SUPPLYHOUSE INC	10/28/2019	$725.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,197.38
MYRON A. SINGLETON	OFFICE DEPOT #2349	10/10/2019	$151.18
	OFFICE DEPOT #332	10/10/2019	$358.51
	STAPLES 00103911	10/10/2019	$151.18
	STAPLES 00103911	10/23/2019	$1,943.96
	CABLE AND CONNECTIONS - L	10/25/2019	$268.90
	STAPLES 00103911	10/25/2019	$485.33
	STAPLES 00103911	10/29/2019	$107.87
	TARGET 00019232	10/30/2019	$22.62
			$3,489.55
NATHANIEL E BURRISS	NORTHERN TOOL EQUIP	10/04/2019	$98.03
	CHARLESTON'S RIGGING & MA	10/10/2019	$523.20
			$621.23
NICOLE E COUNTS	CLASSIC FORD LINC COLUM	10/02/2019	$28.31
	DICK SMITH FORD	10/02/2019	$41.65
	FRASIER TIRE SERVICE	10/02/2019	$228.90
	TOYOTA CENTER	10/04/2019	$246.40
	IBS OF SOUTH CAROLINA	10/03/2019	$123.07
	NAPA STORE 1015006	10/03/2019	$5.24
	NAPA STORE 1015006	10/03/2019	$4.56
	NAPA STORE 1015006	10/08/2019	$133.38
	IBS OF SOUTH CAROLINA	10/08/2019	$159.79
	FLEETPRIDE310	10/09/2019	$68.95
	NAPA STORE 1015006	10/10/2019	$205.15
	NAPA STORE 1015006	10/11/2019	$20.47
	NAPA STORE 1015006	10/14/2019	$15.77
	NAPA STORE 1015006	10/14/2019	$14.54
	CAROLINA INTERNATIONAL TR	10/14/2019	$19.88
	CAROLINA INTERNATIONAL TR	10/15/2019	$25.91
	NAPA STORE 1015006	10/17/2019	$3.18
	REDMONDS AUTO	10/17/2019	$106.73
	NAPA STORE 1015006	10/17/2019	$141.54
	NAPA STORE 1015006	10/17/2019	$10.74
	IBS OF SOUTH CAROLINA	10/17/2019	$238.57
	O'REILLY AUTO PARTS 1666	10/21/2019	$36.61
	NAPA STORE 1015006	10/21/2019	$5.43
	HILLS MACHINERY	10/21/2019	$152.64
	O'REILLY AUTO PARTS 1666	10/23/2019	$21.33
	3 MAN AUTO SERVICE	10/21/2019	$1,439.46
	CLASSIC FORD LINC COLUM	10/24/2019	$28.31
	CLASSIC FORD LINC COLUM	10/24/2019	$21.94
	HILLS MACHINERY	10/25/2019	$764.69
	NAPA STORE 1015006	10/28/2019	$12.93
	CLASSIC FORD LINC COLUM	10/28/2019	$129.92
	IBS OF SOUTH CAROLINA	10/29/2019	$140.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,596.34
NORMA J. CORLEY	CAB STORE AUGUSTA, GA	10/02/2019	$280.76
	WM SUPERCENTER #6576	10/02/2019	$176.42
	QUARLES SUPPLY CO INC	10/02/2019	$125.00
	LOWES #02520	10/04/2019	$350.15
	FORESTRY SUPPLIERS INC	10/08/2019	$325.81
	OFFICE DEPOT #2196	10/11/2019	$415.09
	BI-LO #5803	10/15/2019	$68.01
	MICHAELS STORES 1059	10/17/2019	$39.55
	MAXPEDITION COM	10/22/2019	$247.28
	DOLLAR-GENERAL #3800	10/22/2019	$27.11
	WAL-MART #4420	10/30/2019	$137.85
	BOB'S ACE HARDWARE INC	10/30/2019	$36.50
			$2,229.53
ORINE Y WILSON	THE BOOTJACK INC	10/03/2019	$107.99
	THE BOOTJACK INC	10/03/2019	$125.00
	THE BOOTJACK INC	10/16/2019	$116.63
	THE BOOTJACK INC	10/16/2019	$125.00
	THE BOOTJACK INC	10/16/2019	$106.91
	THE BOOTJACK INC	10/16/2019	$121.49
	HERALD OFFICE SUPPLY INC	10/29/2019	$34.50
			$737.52
OTIS A GIVENS III	Hayes Instrument Co.,	10/15/2019	$90.34
			$90.34
PAMELA C GRAHAM	LEE TRANSPORT INC	09/30/2019	$62.21
	FASTENAL COMPANY 01SCDAR	09/30/2019	$9.23
	FASTENAL COMPANY 01SCDAR	09/30/2019	$289.89
	FASTENAL COMPANY 01SCDAR	09/30/2019	$98.69
	FASTENAL COMPANY 01SCDAR	09/30/2019	$195.02
	FASTENAL COMPANY 01SCDAR	09/30/2019	$240.32
	FASTENAL COMPANY 01SCDAR	09/30/2019	$60.97
	BTS #24	09/30/2019	$393.34
	PATRIOT CHEVROLET OF DA	10/01/2019	$413.05
	IN ICE	10/03/2019	$246.24
	TRIPLE T FLORENCE	10/02/2019	$24.11
	FASTENAL COMPANY 01SCDAR	10/04/2019	$199.85
	RACEWAY FORD OF DARLINGTO	10/04/2019	$8.64
	CYCLESORB	10/07/2019	$434.43
	FASTENAL COMPANY 01SCDAR	10/09/2019	$1,175.76
	SQ AUTO BODY PLUS	10/09/2019	$2,472.00
	FLORENCE HYDRAULICS	10/14/2019	$137.83
	DIVERSIFIED RECYCLING	10/16/2019	$18.75
	KENS TIRE SERVICE	10/16/2019	$63.20
	KENS TIRE SERVICE	10/16/2019	$109.17
	BTS #24	10/17/2019	$196.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	BELLINGER PARTS 0006120	10/21/2019	$34.53
	RACEWAY FORD OF DARLINGTO	10/21/2019	$530.07
	PEE DEE FLEET	10/25/2019	$83.03
	PEE DEE FLEET	10/25/2019	$50.38
	PEE DEE FLEET	10/25/2019	$13.28
	PEE DEE FLEET	10/25/2019	$35.51
	WAL-MART #7188	10/28/2019	$53.94
	RACEWAY FORD OF DARLINGTO	10/28/2019	$88.86
	PEE DEE FLEET	10/29/2019	$29.98
	CYCLESORB	10/30/2019	$285.67
	FLORENCE HYDRAULICS	10/30/2019	$251.05
			$8,305.67
PATRICIA A JENKINS	BALLARD PARTS SERVICE CO	10/02/2019	$127.46
	ORANGEBURG REDI-MIX CONCR	10/23/2019	$1,320.93
	TYLER BROTHERS	10/25/2019	$45.51
	TYLER BROTHERS	10/25/2019	$232.99
			$1,726.89
PAUL L JONES	JAREDS HDWE	10/22/2019	$26.99
	MOMAR, INC	10/22/2019	$2,439.60
	JAREDS HDWE	10/28/2019	$15.08
			$2,481.67
PAUL S REGISTER	THE BOOTJACK INC	10/03/2019	$68.66
	WM SUPERCENTER #1359	10/15/2019	$8.14
	WAL-MART #1359	10/15/2019	$10.79
	GRAINGER	10/30/2019	$44.01
			$131.60
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	10/03/2019	$63.60
	UNTD RNTLS 180214	10/15/2019	$107.43
	CONWAY FEED & GARDEN	10/18/2019	$124.95
	UNITED RENTALS	10/18/2019	$107.43
	CONWAY AUTO PARTS	10/28/2019	$35.39
	WALKER'S TRUE VALUE HARD	10/30/2019	$12.88
			$451.68
PAUL W DRIGGERS	BLANCHARD EQUIPMENT - RI	10/03/2019	$488.62
	A1 TIRE OF ABBEVILLE LLC	10/04/2019	$1,706.44
	OLD STONE TRACTOR CO	10/07/2019	$2,444.34
	COMPANY WRENCH LEXINGTON	10/08/2019	$199.17
	BLANCHARD EQUIPMENT - RI	10/09/2019	$79.12
	COMPANY WRENCH LEXINGTON	10/14/2019	$120.87
	BLANCHARD EQUIPMENT - RI	10/15/2019	$579.47
	MECO INC OF AUGUSTA	10/16/2019	$1,556.70
	TRUCK PRO	10/18/2019	$604.88
	BLANCHARD EQUIPMENT - RI	10/17/2019	$1,987.48
	OLD STONE TRACTOR CO	10/22/2019	$190.67
	mac's hose & hydraulics	10/28/2019	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	STAFFORD NUT & BOLT	10/29/2019	$51.63
			$10,019.39
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	10/17/2019	$369.34
			$369.34
PEGGY PAXTON	USPS PO 4536250273	10/09/2019	$35.89
	FORMS AND SUPPLY - AOPD	10/09/2019	$79.86
	USPS PO 4536250273	10/17/2019	$6.85
	FORMS AND SUPPLY - AOPD	10/16/2019	$612.86
	FORMS AND SUPPLY - AOPD	10/25/2019	$248.11
	USPS PO 4536250273	10/28/2019	$6.85
	FORMS AND SUPPLY - AOPD	10/29/2019	$127.89
			$1,118.31
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	10/04/2019	$321.36
	LOWES #02803	10/25/2019	$675.24
			$996.60
PHILLIP G SMITH	SAF-GARD SAFETY SHOE	10/08/2019	$124.96
	LOWES #01075	10/15/2019	$177.01
			$301.97
PRESTON ROGERS	LEONARD BUILDING & TRUCK	10/02/2019	$323.97
	THE OFFICE PAL	10/18/2019	$398.44
	ADVANCE AUTO PARTS #5220	10/18/2019	$36.69
	LOWES #01075	10/18/2019	$19.27
	WILD WEST	10/17/2019	$125.00
	HARBOR FREIGHT TOOLS 264	10/18/2019	$136.00
	QUALITY AIR TOOL	10/29/2019	$112.96
			$1,152.33
PRINCINE L REID	FORMS AND SUPPLY - AOPD	09/30/2019	$67.11
	FORMS AND SUPPLY - AOPD	10/02/2019	$0.80
	FORMS AND SUPPLY - AOPD	10/10/2019	$14.41
			$82.32
RANDY P. FENDER	LEE TRANSPORT INC	10/02/2019	$96.12
	ADVANCE AUTO PARTS #5250	10/02/2019	$9.91
	NAPA AUTO 0030273	10/01/2019	$140.65
	NAPA AUTO 0030273	10/02/2019	$36.53
	ADVANCE AUTO PARTS #5250	10/04/2019	$215.78
	NAPA AUTO 0030273	10/03/2019	$54.78
	CAROLINA TEXTILES, INC.	10/07/2019	$169.75
	AIRGAS SOUTH	10/07/2019	$45.90
	ADVANCE AUTO PARTS #5250	10/08/2019	$27.09
	ADVANCE AUTO PARTS #5250	10/10/2019	$14.37
	ADVANCE AUTO PARTS #5250	10/10/2019	$16.19
	LEE TRANSPORT INC	10/10/2019	$192.78
	NAPA AUTO 0030273	10/10/2019	$23.46
	NAPA AUTO 0030273	10/10/2019	$26.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	CERTIFIED LABORATORIES	10/12/2019	$440.30
	FASTENAL COMPANY 01SCWAT	10/11/2019	$56.67
	ADVANCE AUTO PARTS #5250	10/14/2019	$35.70
	ADVANCE AUTO PARTS #5250	10/14/2019	$97.32
	TIDEWATER WALTERBORO	10/14/2019	$25.72
	ADVANCE AUTO PARTS #5250	10/15/2019	$6.94
	AIRGAS SOUTH	10/15/2019	$14.84
	AIRGAS SOUTH	10/16/2019	$9.17
	FLINT EQUIP WALTERBORO	10/17/2019	$28.31
	NAPA AUTO 0030273	10/16/2019	$33.48
	PARKS AUTO PARTS-W'BORO	10/17/2019	$100.82
	FASTENAL COMPANY 01SCWAT	10/18/2019	$364.35
	NAPA AUTO 0030273	10/18/2019	$44.86
	GRAINGER	10/21/2019	$237.98
	ADVANCE AUTO PARTS #5250	10/21/2019	$45.77
	ADVANCE AUTO PARTS #5250	10/21/2019	$64.47
	AIRGAS SOUTH	10/22/2019	$191.96
	NAPA AUTO 0030273	10/21/2019	$66.09
	NAPA AUTO 0030273	10/21/2019	$32.80
	NAPA AUTO 0030273	10/21/2019	$7.29
	NAPA AUTO 0030273	10/21/2019	$22.65
	NAPA AUTO 0030273	10/22/2019	$153.24
	NAPA AUTO 0030273	10/22/2019	$155.98
	UNIVERSAL STEEL SUPPLY	10/22/2019	$143.16
	DIXIE AUTO PARTS OF WALTE	10/23/2019	$47.25
	AIRGAS SOUTH	10/23/2019	$16.72
	ADVANCE AUTO PARTS #5250	10/24/2019	$16.88
	FASTENAL COMPANY 01SCWAT	10/24/2019	$23.84
	NAPA AUTO 0030273	10/25/2019	$3.95
	WALTERBORO DO IT BEST 514	10/25/2019	$4.73
	GRAINGER	10/25/2019	$250.62
	NAPA AUTO 0030273	10/25/2019	$108.36
	MASON DYNAMICS	10/28/2019	$42.83
	WALTERBORO DO IT BEST 514	10/28/2019	$7.11
	UNIVERSAL STEEL SUPPLY	10/28/2019	$243.87
	NAPA AUTO 0030273	10/28/2019	$36.67
	NAPA AUTO 0030273	10/29/2019	$80.57
	ALCAM INC	10/29/2019	$591.49
	WESTBURY ACE HDWE	10/30/2019	$6.12
	ADVANCE AUTO PARTS #5250	10/30/2019	$3.24
	TRACTOR SUPPLY CO #1628	10/30/2019	$29.15
	NAPA AUTO 0030273	10/29/2019	$22.39
	ADVANCE AUTO PARTS #5250	10/30/2019	$10.80
	ADVANCE AUTO PARTS #5250	10/30/2019	$108.98
			$5,105.21
RAQUEL D. ALDRETE	MOTION AUTOMOTIVE	09/30/2019	$1,656.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	RONNIES HITCHES & TRAILER	10/01/2019	$755.95
	HARLEY AUTO PARTS INC	10/02/2019	$1,201.11
	RONNIES HITCHES & TRAILER	10/03/2019	$464.29
	NAPA AUTO 0037512	10/04/2019	$1,505.09
	RUSH TRK CTR - AUGUSTA N	10/07/2019	$113.15
	MASTER CHEVY CADILLAC	10/07/2019	$71.97
	RUSH TRK CTR - AUGUSTA N	10/07/2019	$238.36
	CAROLINA POWER EQUIPMENT	10/07/2019	$120.04
	CAROLINA INTERNATIONAL TR	10/07/2019	$586.66
	ASCENDUM COLUMBIA 215	10/07/2019	$427.40
	SATCHER MOTOR COMPANY	10/07/2019	$143.72
	AIKEN DISCOUNT TIRE INC	10/18/2019	$1,212.00
	TRUCK PARTS SPECIALISTS	10/18/2019	$354.73
	FORD GERALD JONES FORD LI	10/21/2019	$214.88
	RUSH TRK CTR - AUGUSTA N	10/24/2019	$243.71
	MATTHEWS MOTORS	10/24/2019	$316.29
	AIKEN DISCOUNT TIRE INC	10/24/2019	$30.00
	WAYNE'S AUTOMOTIVE CENTE	10/28/2019	$336.00
	WAYNE'S AUTOMOTIVE CENTE	10/28/2019	$275.00
			$10,266.82
RAYMOND H RAST	SHEALY ELECTRICAL WHOLESA	09/30/2019	$1,668.91
	FASTENAL COMPANY 01SCCOL	10/02/2019	$142.13
	WP LAW LEXINGTON	10/11/2019	$17.46
	CES 25	10/11/2019	$2,366.81
	CES 25	10/14/2019	$828.11
	ENGINEER SUPPLY LLC	10/18/2019	$1,599.99
	CES 25	10/18/2019	$1,926.00
	GRAYBAR ELECTRIC	10/26/2019	$42.80
	1140 PERRY MANN	10/30/2019	$226.04
			$8,818.25
REBECCA A. DUNN	THE KEY SHOP INC	10/09/2019	$149.88
	CAMDEN FIRE EXTINGUISHER	10/11/2019	$242.19
	LOWES #01751	10/15/2019	$240.15
	LOWES #01751	10/16/2019	$34.39
	LOWES #01751	10/16/2019	$37.61
	LOWES #01751	10/29/2019	$745.37
	THE HOME DEPOT #1109	10/29/2019	$60.42
			$1,510.01
REBECCA M SMITH	KINGS OUTDOOR POWER EQU	10/02/2019	$64.09
	FORMS AND SUPPLY - AOPD	10/01/2019	$19.70
	HARRISONS WORKWEAR MAULDI	10/08/2019	$125.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$75.11
	KINGS OUTDOOR POWER EQU	10/14/2019	$32.05
	HARRISONS WORKWEAR MAULDI	10/14/2019	$125.00
	CAROLINA CONCRETE/CLINTON	10/15/2019	$333.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	KINGS OUTDOOR POWER EQU	10/16/2019	$271.19
	KINGS OUTDOOR POWER EQU	10/16/2019	$121.55
	FORMS AND SUPPLY - AOPD	10/16/2019	$110.39
	KINGS OUTDOOR POWER EQU	10/23/2019	$77.04
	HARRISONS WORKWEAR MAULDI	10/22/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/22/2019	$84.79
	HARRISONS WORKWEAR MAULDI	10/22/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/22/2019	$125.00
	KINGS OUTDOOR POWER EQU	10/24/2019	$40.00
	HARRISONS WORKWEAR MAULDI	10/23/2019	$116.59
	KINGS OUTDOOR POWER EQU	10/24/2019	$53.86
	HARRISONS WORKWEAR MAULDI	10/23/2019	$125.00
			$2,150.20
REBECCA MITCHELL	WASTE MGMT WM EZPAY	09/30/2019	$77.38
	FASTENAL COMPANY 01SCAIK	10/01/2019	$36.41
	GRAINGER	10/08/2019	$629.69
	FASTENAL COMPANY 01SCAIK	10/09/2019	$92.43
	USPS PO 4501200652	10/10/2019	$1.45
	FORESTRY SUPPLIERS INC	10/10/2019	$373.00
	LIMITED PAPERS	10/11/2019	$47.47
	FORMS AND SUPPLY - AOPD	10/10/2019	$204.88
	USPS PO 4501200652	10/16/2019	$5.50
	FASTENAL COMPANY 01SCAIK	10/17/2019	$252.20
	GRAINGER	10/18/2019	$57.11
	HOLLEY TRACTOR & EQUIPMEN	10/18/2019	$188.52
	HOLLEY TRACTOR & EQUIPMEN	10/18/2019	$179.63
	ATCO INTERNATIONAL	10/21/2019	$993.23
	BCT	10/28/2019	$28.40
	HOLLEY TRACTOR & EQUIPMEN	10/29/2019	$80.00
			$3,247.30
REGINALD C DOZIER	THE BOOTJACK INC	10/08/2019	$14.71
	THE BOOTJACK INC	10/08/2019	$107.90
	THE BOOTJACK INC	10/10/2019	$125.00
	IN STONO CONCRETE INC	10/10/2019	$537.92
	SEELS OUTBOARD	10/15/2019	$22.84
	CHARLESTON'S RIGGING & MA	10/17/2019	$140.79
	LOWES #00655	10/17/2019	$161.21
	BLITCH PLUMBING INC	10/21/2019	$484.20
	BLITCH PLUMBING INC	10/21/2019	$313.44
	THE HOME DEPOT #1118	10/21/2019	$173.83
	HERC RENTALS	10/22/2019	$2,480.53
	NORTHERN TOOL EQUIP	10/28/2019	$817.48
	PORT CITY CONCRETE	10/29/2019	$1,297.10
			$6,676.95
RICHARD A BOATWRIGHT	ROSE TALBERT PAINT COMPAN	10/01/2019	$173.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	FASTENAL COMPANY 01SCLEX	10/08/2019	$10.26
	RENTAL RESOURCE INC	10/07/2019	$217.75
	GUARANTEED SUPPLY CO11	10/09/2019	$83.16
	FASTENAL COMPANY 01SCLEX	10/09/2019	$48.12
	WP LAW LEXINGTON	10/10/2019	$566.81
	NEW SOUTH CONSTRUCTION	10/07/2019	$151.94
	LOWES #00499	10/10/2019	$89.35
	LOWES #01066	10/11/2019	$87.16
	TITAN CONCRETE PUMPING	10/11/2019	$564.65
	LOWES #01066	10/16/2019	$63.56
	SHUMPERT IGA	10/21/2019	$11.55
	TYLER BROTHERS	10/29/2019	$125.00
			$2,192.52
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	09/30/2019	$165.15
	CITRUS DEPOT	10/02/2019	$2,190.00
	ATCO INTERNATIONAL	10/04/2019	$201.75
	STAPLS0178239192000003	10/04/2019	$205.50
	STAPLS0178239643000002	10/04/2019	$31.41
	OFFICE DEPOT #336	10/07/2019	$57.33
	STAPLS0178239192000004	10/08/2019	$129.70
	STAPLS0178391023000002	10/10/2019	$395.40
	KINGSTREE TRUE VALUE HARD	10/09/2019	$12.41
	SAMSCLUB #6571	10/16/2019	$123.03
	HUSQVARNA PROFESSIONAL P	10/22/2019	$2,332.71
	STAPLS0178749600000002	10/24/2019	$255.15
			$6,099.54
RICHARD A. SELLERS	RACEWAY FORD OF HARTSVILL	09/30/2019	$57.80
	RACEWAY FORD OF HARTSVILL	10/03/2019	$126.80
	CAMPBELL-BROWN INC	10/08/2019	$517.23
	DOUGLAS MACHINE SHOP INC	10/09/2019	$73.00
	SPARROW & KENNEDY TRACTOR	10/11/2019	$45.86
	RACEWAY FORD OF HARTSVILL	10/15/2019	$35.38
	RACEWAY FORD OF HARTSVILL	10/15/2019	$113.40
	S & D AUTO PARTS #1	10/22/2019	$45.35
	DOUGLAS MACHINE SHOP INC	10/28/2019	$372.00
	AUTO PARTS SERVICE INC	10/28/2019	$12.55
			$1,399.37
RICHARD B MCCARTER	GB SHOES 26	10/03/2019	$86.29
	THE HOME DEPOT #1112	10/04/2019	$27.24
	BEST BUY 00002642	10/04/2019	$363.76
	BEST BUY 00002642	10/07/2019	$299.56
	BEST BUY 00002642	10/17/2019	$88.80
			$865.65
RICHARD B. LACY	CANON SOLUTIONS AMER I	10/10/2019	$265.55
	CANON SOLUTIONS AMER I	10/11/2019	$172.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. LACY	ARC DOCUMENT SOLUTIONS	10/15/2019	$355.96
			$794.05
RICHARD GREG BARFIELD	LANDSCAPE SUPPLY OF GREEN	09/30/2019	$66.13
	LOWES #00518	10/02/2019	$187.35
	LOWES #00518	10/03/2019	$46.53
	SHOE DEPT 1443	10/15/2019	$125.00
	SHOE DEPT 1443	10/17/2019	$96.28
	LOWES #00518	10/18/2019	$148.73
	QUARLES SUPPLY CO INC	10/18/2019	$125.00
	B AND F	10/22/2019	$185.90
	LOWES #00518	10/28/2019	$449.33
	DUNNRITE SMALL ENGINES L	10/28/2019	$501.00
	SHOE DEPT 1443	10/30/2019	$124.10
	SHOE DEPT 1443	10/30/2019	$112.32
	QUARLES SUPPLY CO INC	10/30/2019	$125.00
	LOWES #00518	10/30/2019	$218.13
			$2,510.80
RICHARD GREGORY	WAL-MART #0616	10/08/2019	$26.71
			$26.71
RICHARD H HUNTER	THE HOME DEPOT 8913	09/30/2019	$304.00
	THE HOME DEPOT #8913	10/01/2019	$123.34
	TRACTOR SUPPLY # 1306	10/22/2019	$80.99
	THE HOME DEPOT #8913	10/22/2019	$123.38
	THE HOME DEPOT #8913	10/24/2019	$199.54
	CMC BUILDING SUPPLY INC	10/30/2019	$49.45
			$880.70
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	10/02/2019	$43.18
	TRACTOR SUPPLY CO #1743	10/10/2019	$125.00
			$168.18
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	10/01/2019	$236.74
	CABLE AND CONNECTIONS - L	10/16/2019	$276.92
			$513.66
RICKY B HUGHES	MIDATLANTIC DRAINAGE INC	09/30/2019	$247.28
	SW READY MIX CONCRETE SC	10/02/2019	$1,142.64
	FPG-LORIS	10/09/2019	$87.45
	MIDATLANTIC DRAINAGE INC	10/09/2019	$787.54
	MIDATLANTIC DRAINAGE INC	10/15/2019	$787.54
	CONWAY FEED & GARDEN	10/17/2019	$116.63
			$3,169.08
RICKY L CLARK	O'REILLY AUTO PARTS 1442	09/30/2019	$96.25
	O'REILLY AUTO PARTS 1442	10/01/2019	$69.62
	SONYS AUTO PARTS	10/01/2019	$424.65
	JAMES TURBO AND PARTS	10/03/2019	$895.00
	ADVANCE AUTO PARTS 5690	10/03/2019	$3.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	CUMMINS INC - L6	10/03/2019	$150.28
	CHRISTOPHER TRUCKS INC	10/23/2019	$604.52
	CUMMINS INC - L6	10/23/2019	$38.45
	FLEETPRIDE316	10/23/2019	$7.05
	TRUCK PRO	10/23/2019	$26.46
	O'REILLY AUTO PARTS 1442	10/24/2019	$3.55
	ADVANCE AUTO PARTS 5690	10/25/2019	$27.56
	ADVANCE AUTO PARTS 5690	10/28/2019	$25.44
	SONYS AUTO PARTS	10/28/2019	$203.59
	CHRISTOPHER TRUCKS INC	10/30/2019	$19.68
			$2,595.38
ROBERT A FOSTER	FORMS AND SUPPLY - AOPD	10/07/2019	$74.98
			$74.98
ROBERT A PATTERSON	THE KEY SHOP INC	10/10/2019	$2,470.72
	GRAINGER	10/11/2019	$424.00
	Temple Inc	10/14/2019	$1,006.11
	LOWES #00469	10/23/2019	$71.16
	GRAINGER	10/23/2019	$2,063.50
	LOWES #01718	10/30/2019	$70.91
	LOWES #01718	10/30/2019	$77.36
			$6,183.76
ROBERT A WOODALL	NAPA AUTO SUPPLY 0000870	09/30/2019	$8.12
	JUMPERS AUTO PARTS INC	09/30/2019	$265.66
	LEE TRANSPORT INC	10/14/2019	$108.92
	FRANKS EXPRESS ORANGEBU	10/14/2019	$10.00
	KB TIRE LLC	10/14/2019	$479.37
	BALLARD PARTS SERVICE CO	10/15/2019	$44.21
	BLANCHARD MACHINERY	10/16/2019	$435.17
	SAFETY KLEEN CORP	10/16/2019	$600.22
	ALAMO INDUSTRIAL	10/16/2019	$168.98
	BLANCHARD MACHINERY	10/18/2019	$142.24
	CLASSIC FORD LINC COLUM	10/18/2019	$1,389.88
	NAPA AUTO SUPPLY 0000870	10/21/2019	$4.41
	BALLARD PARTS SERVICE CO	10/22/2019	$149.98
	BALLARD PARTS SERVICE CO	10/22/2019	$20.03
	NAPA AUTO SUPPLY 0000870	10/22/2019	$271.37
	NAPA AUTO SUPPLY 0000870	10/22/2019	$47.22
	O'REILLY AUTO PARTS 1764	10/23/2019	$221.19
	O'REILLY AUTO PARTS 1764	10/24/2019	$11.81
	O'REILLY AUTO PARTS 1764	10/24/2019	$186.61
	NAPA AUTO SUPPLY 0000870	10/24/2019	$4.64
	JUMPERS AUTO PARTS INC	10/24/2019	$159.02
	NAPA AUTO SUPPLY 0000870	10/24/2019	$4.64
	NAPA AUTO SUPPLY 0000870	10/24/2019	$10.92
	NAPA AUTO SUPPLY 0000870	10/24/2019	$5.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A WOODALL	GYRO-TRAC CORPORATION	10/25/2019	$1,501.03
	BLANCHARD EQUIPMENT - OR	10/24/2019	$125.93
	O'REILLY AUTO PARTS 1764	10/25/2019	$110.42
	JUMPERS AUTO PARTS INC	10/25/2019	$22.12
	FASTENAL COMPANY 01SCORG	10/28/2019	$14.50
			$6,524.00
ROBERT C HALL	ACADEMY SPORTS #137	10/04/2019	$125.00
			$125.00
ROBERT C REDDING	NORRIS SUPPLY	09/30/2019	$492.90
	HARRISONS WORKWEAR MAULDI	09/30/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/01/2019	$105.99
	MARIETTA LAWN & GARDEN	10/01/2019	$147.51
	THE HOME DEPOT #1104	10/16/2019	$309.39
	PICKENS CULVERT AND PIPE	10/17/2019	$2,499.09
	HARRISONS WORKWEAR MAULDI	10/16/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/16/2019	$121.89
	ABC LOCKSMITH	10/18/2019	$11.61
	TRACTOR SUPPLY CO #1541	10/22/2019	$37.09
	THE HOME DEPOT #1124	10/22/2019	$76.85
	METROCON INC	10/23/2019	$1,243.38
	METROCON INC	10/24/2019	$1,243.38
	BWI GREENVILLE SPARTANB	10/24/2019	$277.68
	HARRISONS WORKWEAR MAULDI	10/23/2019	$125.00
	THE HOME DEPOT #1119	10/23/2019	$69.11
	MARIETTA LAWN & GARDEN	10/25/2019	$158.68
	CNT - GV TOOL SHED	10/30/2019	$43.18
			$7,212.73
ROBERT C. RADCLIFF JR	JAREDS HDWE	10/14/2019	$7.55
	KIMBALL MIDWEST	10/15/2019	$110.55
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$183.70
	JAREDS HDWE	10/23/2019	$77.74
			$379.54
ROBERT D EVANS	DRIGGERS SMALL ENGINE, IN	09/30/2019	$56.11
	GRAINGER	10/15/2019	$49.09
	THE BOOTJACK INC	10/30/2019	$125.00
			$230.20
ROBERT J PULASKI	BLANCHARD EQUIPMENT - HA	10/17/2019	$38.56
	WALTERBORO FORD	10/21/2019	$38.82
	AUTO PARTS OF RIDGELAND	10/25/2019	$217.52
			$294.90
ROBERT M. CARROLL JR.	IN W M ROEBUCK INC	10/04/2019	$541.42
	CES 22	10/14/2019	$23.86
	TYLER BROTHERS	10/14/2019	$125.00
	SHEALY ELECTRICAL WHOLESA	10/15/2019	$119.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. CARROLL JR.	BATTERIES PLUS - #0179	10/15/2019	$356.34
	SHEALY ELECTRICAL WHOLESA	10/15/2019	$397.22
	VERIZON WRLS 594601	10/17/2019	$105.91
	CES 22	10/18/2019	$21.35
	MOREHOUSE-HUBER INC	10/24/2019	$996.84
	WESTBURYS ACE HDWE	10/29/2019	$8.09
			$2,695.95
ROBERT P KUDELKA	BEST BUY 00002642	10/30/2019	$26.74
			$26.74
ROBERT W FULGHUM JR	MANAGEDPRINT	09/30/2019	$291.60
	HEMINGWAY HDWR & SPPLY	10/07/2019	$20.46
	WM SUPERCENTER #621	10/16/2019	$59.79
	DOLLAR-GENERAL #8107	10/18/2019	$10.80
	PEE DEE HARDWARE	10/18/2019	$16.14
	MANAGEDPRINT	10/25/2019	$1,166.40
			$1,565.19
ROBERT W LILJEGREN	THE KEY SHOP INC	10/15/2019	$302.20
	STAY ALERT SAFETY SERVICE	10/16/2019	$2,461.00
	LOWES #00499	10/22/2019	$52.68
	NORTHERN TOOL EQUIP SC	10/22/2019	$32.07
			$2,847.95
RON J PRESSLEY	USF SC	09/30/2019	$246.21
	AMC DIXIANA	10/03/2019	$159.22
	FORTILINE-COLUMBIA	10/04/2019	$762.48
	BLANCHARD MACHINERY	10/22/2019	$1,863.00
	ACADEMY SPORTS #103	10/25/2019	$113.39
	PISTOL CREEK WEST II	10/25/2019	$125.00
	PISTOL CREEK WEST II	10/25/2019	$125.00
	CAPITAL SUPPLY OF COLUMBI	10/28/2019	$44.55
	FALCON ACE HARDWARE	10/29/2019	$56.12
	LOWES #00433	10/29/2019	$117.72
			$3,612.69
RONDEL C IRBY	LOWES #01983	10/23/2019	$54.74
			$54.74
RONNICE H. FERRELL	USPS PO 4515800830	10/22/2019	$61.65
			$61.65
RONNIE D. MCGEE	IN SOUTHERN COMMERCIAL D	10/02/2019	$1,815.62
	WESTBURYS ACE HDWE	10/14/2019	$10.65
			$1,826.27
ROSE H BUMPERS	LORICK OFFICE PRODUCTS	10/15/2019	$326.07
			$326.07
RUSSELL A CASSELL	OVERHEAD DOOR CO OF GREEN	10/07/2019	$372.00
			$372.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	NSC NORTHERN SAFETY CO	10/02/2019	$969.31
	NSC NORTHERN SAFETY CO	10/03/2019	$69.66
	SAF-GARD SAFETY SHOE	10/02/2019	$118.79
	SAF-GARD SAFETY SHOE	10/02/2019	$100.00
	NSC NORTHERN SAFETY CO	10/03/2019	$242.07
	TRACTOR SUPPLY CO #1865	10/02/2019	$64.79
	NSC NORTHERN SAFETY CO	10/03/2019	$96.23
	NSC NORTHERN SAFETY CO	10/03/2019	$393.88
	AYNOR BUILDING SUPPLY	10/03/2019	$77.74
	HERALD OFFICE SUPPLY INC	10/04/2019	$195.44
	FULL SOURCE LLC	10/10/2019	$374.75
	NSC NORTHERN SAFETY CO	10/11/2019	$121.13
	INDUSTRIAL SOLUTIONS AND	10/11/2019	$177.04
	BLANTON SUPPLIES DO IT C	10/15/2019	$2,117.09
	SCHOFIELD HARDWARE	10/15/2019	$112.85
	TRACTOR SUPPLY CO #1865	10/16/2019	$64.77
	TRACTOR SUPPLY CO #1865	10/16/2019	$10.79
	SAF-GARD SAFETY SHOE	10/16/2019	$124.19
	SAF-GARD SAFETY SHOE	10/16/2019	$118.79
	SAF-GARD SAFETY SHOE	10/16/2019	$125.00
	BLANTON SUPPLIES DO IT C	10/17/2019	$93.93
	BATTLE OIL COMPANY	10/18/2019	$85.43
	FORMS AND SUPPLY - AOPD	10/16/2019	$349.30
	MULLINS HDWE CO SVSTR	10/21/2019	$128.50
	HINSON & FOWLER HARDWARE	10/21/2019	$94.66
	MULLINS HDWE CO SVSTR	10/21/2019	$17.27
	SAF-GARD SAFETY SHOE	10/23/2019	$97.19
	BLANTON SUPPLIES DO IT C	10/24/2019	$12.41
	SAF-GARD SAFETY SHOE	10/25/2019	$118.79
	SCHOFIELD HARDWARE	10/25/2019	$125.00
	AYNOR BUILDING SUPPLY	10/30/2019	$14.75
	SQ CARROLL'S LOCK AND KE	10/30/2019	$1,235.40
			$8,046.94
RUTH E SMALLS	TYLER BROTHERS	10/08/2019	$125.00
	PALMETTO BUILDING SUPPLY	10/09/2019	$17.74
	NAPA AUTO PARTS 0020619	10/16/2019	$17.71
	BLACKS SUPPLY	10/22/2019	$112.21
	BOLEN QUALITY BUILDING	10/23/2019	$29.15
			$301.81
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/16/2019	$76.11
			$76.11
S L CHARLTON-LEWIS	STEREO VIDEO CENTER OF GE	10/01/2019	$27.55
	TIGER SUPPLIES	10/02/2019	$139.00
	HOMEDEPOT.COM	10/02/2019	$24.55
	GEORGETOWN HARDWARE	10/14/2019	$34.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
S L CHARLTON-LEWIS	GEORGETOWN HARDWARE	10/14/2019	$5.51
	WM SUPERCENTER #625	10/14/2019	$63.00
	KOLDROK WATER & COFFEE	10/25/2019	$19.08
	WAL-MART #0625	10/30/2019	$70.99
			$384.66
SAM L WILSON	JANTZEN LOCK & SAFE CO	09/30/2019	$87.75
	INDCON, INC.	10/01/2019	$2,487.38
	THE BOOTJACK INC	10/01/2019	$92.20
	LOWES #00655	10/02/2019	$92.15
	LOWES #00655	10/02/2019	$5.41
	WARREN FASTENINGS SOUTH	10/02/2019	$676.86
	UNITED RENTALS #018477	10/03/2019	$68.02
	FERGUSON ENT #23	10/03/2019	$6.97
	FERGUSON ENT #23	10/03/2019	$5.46
	JANTZEN LOCK & SAFE CO	10/07/2019	$114.45
	IN AAA FENCE COMPANY OF	10/08/2019	$2,490.00
	FERGUSON ENT #23	10/09/2019	$28.16
	WARREN FASTENINGS SOUTH	10/09/2019	$28.56
	THE BOOTJACK INC	10/10/2019	$125.00
	DILLON SUPPLY COMPANY	10/11/2019	$14.16
	FASTENAL COMPANY 01SCCHR	10/14/2019	$64.06
	LOWES #00655	10/15/2019	$24.76
	LOWES #00497	10/21/2019	$1,367.64
	SELLARS HARDWARE	10/28/2019	$26.54
	IN AAA FENCE COMPANY OF	10/28/2019	$1,880.00
	STATE CHEMIC STATE CHE	10/28/2019	$210.72
	LOWES #00655	10/30/2019	$166.79
	LOWES #00497	10/30/2019	$408.10
			$10,471.14
SAMUEL E SPANN	LOWES #01120	10/23/2019	$247.29
	SIMPSON ACE HDWE	10/24/2019	$9.71
			$257.00
SAMUEL G COLLINS	CAROLINA SUPPLYHOUSE INC	10/01/2019	$405.71
	BOOTY BROS WESTERN STORE	10/01/2019	$250.00
	LOWES #00410	10/02/2019	$311.70
	2446 CED	10/24/2019	$189.17
			$1,156.58
SANDRA A. KIZER	HUTTO ACE HDWE	10/02/2019	$377.28
	HUTTO ACE HDWE	10/04/2019	$32.07
	FORMS AND SUPPLY - AOPD	10/04/2019	$158.10
	BIG STATE INDUST SPPLY	10/07/2019	$599.76
	FASTENAL COMPANY 01SCWAT	10/14/2019	$434.16
	ACF 48	10/16/2019	$345.60
	HUTTO ACE HDWE	10/16/2019	$613.02
	DUNCAN PARNELL N CHARLE	10/16/2019	$326.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	THE BOOTJACK INC	10/21/2019	$99.13
	GRAINGER	10/22/2019	$52.20
	HUTTO ACE HDWE	10/22/2019	$68.27
	HUTTO ACE HDWE	10/23/2019	$136.81
	MSC	10/25/2019	$787.60
	MSC	10/26/2019	$1,253.18
			$5,284.07
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	10/02/2019	$351.40
	FORMS AND SUPPLY - AOPD	10/09/2019	$1,658.72
	OFFICE DEPOT #200	10/15/2019	$12.82
			$2,022.94
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	10/01/2019	$183.17
	GIH GLOBALINDUSTRIALEQ	10/08/2019	$613.77
			$796.94
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	10/23/2019	$30.84
			$30.84
SARAH PAYNE	GRAINGER	10/09/2019	$636.59
	GRAINGER	10/09/2019	$191.06
	ISLANDPACKET CIRCULATI	10/14/2019	$260.00
	STAPLS7226267525000002	10/19/2019	$11.33
	LOWES #01521	10/18/2019	$108.73
	STAPLS7226267525000001	10/19/2019	$288.58
	STAPLS7226267525000003	10/22/2019	$4.59
	IN SOUTHEAST READY MIX L	10/24/2019	$1,241.20
	RANDEL'S LAWNMOWERS EQUI	10/25/2019	$354.04
	NSC NORTHERN SAFETY CO	10/29/2019	$292.28
	NSC NORTHERN SAFETY CO	10/29/2019	$76.92
			$3,465.32
SASHA BROWN	K & D SPECIALTIES	09/30/2019	$1,240.48
	V O TIRE AUTO SUPPLY	09/30/2019	$22.00
	MCCARTHY TIRE 49, COLUMB	09/30/2019	$300.95
	BESTONE TIRE #407	09/30/2019	$57.56
	LEE TRANSPORT INC	09/30/2019	$152.19
	JIM HUDSON FORD SERVICE	10/02/2019	$279.18
	NAPA STORE 1015010	10/02/2019	$259.72
	NAPA STORE 1015010	10/02/2019	$5.10
	AUTO SAFETY GLASS & BUMP	10/03/2019	$498.10
	COX TIRE LLC	10/04/2019	$217.55
	JIM HUDSON FORD SERVICE	10/04/2019	$799.77
	GOODYEAR ASC #2348	10/05/2019	$240.79
	COX TIRE LLC	10/04/2019	$410.63
	NAPA STORE 1015010	10/07/2019	$110.85
	NAPA STORE 1015010	10/07/2019	$98.61
	NAPA STORE 1015010	10/07/2019	$8.86
	CENTURY GLASS	10/07/2019	$210.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	NAPA STORE 1015010	10/07/2019	$18.73
	NAPA STORE 1015010	10/07/2019	$13.52
	NAPA STORE 1015010	10/03/2019	$14.20
	NAPA STORE 1015010	10/04/2019	$10.34
	NAPA STORE 1015010	10/04/2019	$10.81
	HUTCHINS, HUTCHINS, SMITH	10/07/2019	$625.00
	CLASSIC FORD LINC COLUM	10/08/2019	$275.96
	CAROLINA INTERNATIONAL TR	10/07/2019	$155.57
	CAMPBELLS WRECKER SERVICE	10/09/2019	$105.00
	GOODYEAR ASC #2348	10/09/2019	$164.54
	NAPA STORE 1015010	10/09/2019	$6.92
	NAPA STORE 1015010	10/09/2019	$39.58
	JIM HUDSON FORD SERVICE	10/09/2019	$438.17
	GOODYEAR ASC #2348	10/09/2019	$721.05
	K & D SPECIALTIES	10/09/2019	$97.42
	BESTONE TIRE #407	10/10/2019	$479.69
	LEE TRANSPORT INC	10/10/2019	$4.55
	COMPANY WRENCH LEXINGTON	10/11/2019	$518.85
	CAMPBELLS WRECKER SERVICE	10/11/2019	$300.00
	INTL CONSTRUCTION EQPMNT	10/14/2019	$52.18
	JIM HUDSON FORD SERVICE	10/15/2019	$833.00
	NAPA STORE 1015010	10/15/2019	$92.98
	O'REILLY AUTO PARTS 4949	10/15/2019	$5.87
	NAPA STORE 1015010	10/22/2019	$14.20
	NAPA STORE 1015010	10/25/2019	$111.79
	BROAD RIVER AUTO ELECTRIC	10/28/2019	$183.55
	NAPA STORE 1015010	10/29/2019	$48.37
	O'REILLY AUTO PARTS 4949	10/29/2019	$34.94
	K & D SPECIALTIES	10/29/2019	$262.20
	BLANCHARD MACHINERY	10/30/2019	$108.00
	FRASIER TIRE SERVICE	10/29/2019	$423.15
			$11,082.47
SCOTT FAULKENBERRY	HARBOR FREIGHT TOOLS2959	10/07/2019	$52.91
	THE HOME DEPOT #8913	10/07/2019	$12.70
	HARBOR FREIGHT TOOLS2959	10/09/2019	$77.72
	THE HOME DEPOT #8913	10/11/2019	$76.45
	CARDINAL RUBBER & SEAL IN	10/11/2019	$447.80
	FASTENAL COMPANY 01SCLAN	10/14/2019	$63.08
	CARDINAL RUBBER & SEAL IN	10/14/2019	$18.62
	HARBOR FREIGHT TOOLS2959	10/14/2019	$8.63
	SMALL ENGINE SUPPLY	10/18/2019	$47.38
	FASTENAL COMPANY 01SCLAN	10/21/2019	$72.91
	THE HOME DEPOT #8913	10/21/2019	$131.44
	MC BRIDE BLDING SUP	10/25/2019	$39.31
	ALAMO INDUSTRIAL	10/29/2019	$249.20
			$1,298.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	ULINE SHIP SUPPLIES	10/01/2019	$623.76
	SAFETY KLEEN CORP	10/01/2019	$522.02
	MSC INDUSTRIAL SUPPLY	10/04/2019	$465.11
	CAMPBELL-BROWN INC	10/09/2019	$48.60
	RICHLAND INDUSTRIAL	10/09/2019	$14.22
	ULINE SHIP SUPPLIES	10/11/2019	$665.88
	LOWES #01064	10/15/2019	$32.34
	SAFETY KLEEN CORP	10/18/2019	$355.26
	VELVETEX INC	10/23/2019	$648.00
	FLEETPRIDE310	10/24/2019	$363.95
	LOWES #01064	10/24/2019	$113.07
	LOWES #01064	10/25/2019	$20.26
	MSC INDUSTRIAL SUPPLY	10/29/2019	$243.63
			$4,116.10
SHANNON L. PARRIS	SQ MOBILE INSTALLA	10/04/2019	$226.80
			$226.80
SHARON L HAMPTON	HALL MANUFACTURING	09/30/2019	$1,040.76
	AUTO PARTS OF MANNING	09/30/2019	$50.38
	CLARENDON AUTO PARTS	09/30/2019	$45.31
	CERTIFIED LABORATORIES	10/01/2019	$683.73
	GYRO-TRAC CORPORATION	10/02/2019	$716.26
	CAROLINA INTERNATIONAL TR	10/04/2019	$64.06
	INTERNATIONAL INDUSTRIES	10/04/2019	$288.02
	CAROLINA POWERTRAIN CHS	10/07/2019	$238.22
	WALKER TIRE & RECAPPING C	10/07/2019	$120.95
	WALKER TIRE & RECAPPING C	10/08/2019	$34.05
	AIRGAS SOUTH	10/08/2019	$30.13
	BLANCHARD MACHINERY	10/08/2019	$173.01
	CLARENDON AUTO PARTS	10/07/2019	$391.32
	AUTO PARTS OF MANNING	10/08/2019	$14.55
	AUTO PARTS OF MANNING	10/08/2019	$292.90
	SPARROW & KENNEDY TRACTOR	10/08/2019	$346.74
	PROTHRO CHEVROLET	10/08/2019	$35.53
	CLARENDON AUTO PARTS	10/08/2019	$422.83
	HALL MANUFACTURING	10/09/2019	$474.25
	HALL MANUFACTURING	10/09/2019	$261.61
	WALKER TIRE & RECAPPING C	10/09/2019	$90.00
	SIMPSON MANNING HDWE	10/09/2019	$10.77
	BLANCHARD MACHINERY	10/10/2019	$2,074.87
	AUTO PARTS OF MANNING	10/10/2019	$32.39
	STUCKEY AUTO PARTS, INC.	10/10/2019	$58.28
	WW WILLIAMS	10/10/2019	$251.49
	TRUCK SUPPLY COMPANY O	10/10/2019	$134.27
	CLARENDON AUTO PARTS	10/10/2019	$16.32
	CLARENDON AUTO PARTS	10/14/2019	$213.09
	WALKER TIRE & RECAPPING C	10/15/2019	$806.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	AUTO PARTS OF MANNING	10/15/2019	$24.62
	ASCENDUM COLUMBIA 215	10/15/2019	$2,326.71
	AUTO PARTS OF MANNING	10/16/2019	$13.32
	TRUCK SUPPLY COMPANY O	10/16/2019	$54.91
	ERVIN'S TIRES	10/17/2019	$48.00
	PROTHRO CHEVROLET	10/16/2019	$7.42
	TRACTOR SUPPLY CO #1961	10/17/2019	$6.47
	CLARENDON AUTO PARTS	10/18/2019	$327.40
	AUTO PARTS OF MANNING	10/18/2019	$4.09
	CAROLINA INTERNATIONAL TR	10/17/2019	$417.22
	SANTEE AUTOMOTIVE LLC	10/17/2019	$15.56
	HILLS MACHINERY	10/17/2019	$341.04
	WALKER TIRE CO INC	10/21/2019	$25.00
	ADVANCE AUTO PARTS #5190	10/21/2019	$24.82
	SIMPSON MANNING HDWE	10/21/2019	$1.93
	ERVIN'S TIRES	10/21/2019	$73.00
	NOR NORTHERN TOOL	10/22/2019	$251.07
	AUTO PARTS OF MANNING	10/22/2019	$60.30
	PROTHRO CHEVROLET	10/21/2019	$336.38
	ERVIN'S TIRES	10/22/2019	$52.95
	WALKER TIRE CO INC	10/22/2019	$99.35
	M & M ENTERPRISES	10/21/2019	$749.72
	ALCAM INC	10/21/2019	$619.44
	SPARROW & KENNEDY TRACTOR	10/22/2019	$65.45
	SIMPSON MANNING HDWE	10/22/2019	$5.39
	AUTO PARTS OF MANNING	10/23/2019	$18.41
	WALKER TIRE CO INC	10/23/2019	$137.47
	CLARENDON AUTO PARTS	10/22/2019	$119.64
	MOBILIFT OF BURLINGTON I	10/23/2019	$130.27
	CLARENDON AUTO PARTS	10/23/2019	$102.12
	ROBERT BROOKE & ASSOCIATE	10/25/2019	$141.01
	SPARROW & KENNEDY TRACTOR	10/25/2019	$103.39
	COLUMBIA TRUCK CENTER	10/25/2019	$68.99
	CLARENDON AUTO PARTS	10/25/2019	$78.42
	BLANCHARD MACHINERY	10/28/2019	$251.52
	HALL MANUFACTURING	10/28/2019	$442.60
	WALKER TIRE CO INC	10/29/2019	$60.00
	JONES BUICK GMC, INC	10/29/2019	$95.91
	CLARENDON AUTO PARTS	10/28/2019	$217.89
	ASCENDUM COLUMBIA 215	10/28/2019	$720.86
	FRASIER TIRE SERVICE INC	10/28/2019	$612.72
	CLARENDON AUTO PARTS	10/28/2019	$217.89
	SPARROW & KENNEDY TRACTOR	10/30/2019	$16.34
	PROTHRO CHEVROLET	10/29/2019	$35.53
	SPARROW & KENNEDY TRACTOR	10/30/2019	$215.30
	AUTO PARTS OF MANNING	10/30/2019	$104.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HOSE & EQUIPMENT	10/30/2019	$86.91
	CLARENDON AUTO PARTS	10/29/2019	$58.98
			$19,400.87
SHARON L SEEGERS	Staples Inc - VT	10/05/2019	$39.29
	DUNCAN PARNELL N CHARLE	10/09/2019	$490.50
	THE BOOTJACK INC	10/28/2019	$107.90
	Staples Inc - VT	10/30/2019	$243.05
			$880.74
SHAWN E. BUCHANAN	TYLER BROTHERS	10/29/2019	$125.00
			$125.00
SHAWN G. TUCKER	PAYPAL ZHUANGKANGR	10/01/2019	$150.12
	CABLE AND CONNECTIONS - L	10/04/2019	$1,296.71
	OFFICE DEPOT #2349	10/04/2019	$554.82
	BEST BUY 00015156	10/06/2019	$399.53
	AMZN Mktp US 0S2BM7I43	10/09/2019	$357.79
	OFFICE DEPOT #2349	10/09/2019	$1,514.83
	OFFICE DEPOT #2349	10/24/2019	$543.74
			$4,817.54
SHEILA JAMES	GENERATOR SERVICES INC	10/24/2019	$670.00
			$670.00
SHEILA M MORRIS	KEN HILLS COMMERCIAL TIRE	09/30/2019	$85.30
	TRIPLE T SUMMERVILLE	09/30/2019	$52.38
	ADVANCE AUTO PARTS #5250	10/01/2019	$58.80
	ADVANCE AUTO PARTS #5250	10/01/2019	$44.98
	ADVANCE AUTO PARTS #5250	10/01/2019	$5.97
	DIXIE AUTO PARTS OF WALTE	10/01/2019	$232.88
	ADVANCE AUTO PARTS #5250	10/01/2019	$8.13
	NAPA AUTO 0030273	09/30/2019	$7.46
	ADVANCE AUTO PARTS #5250	10/01/2019	$56.60
	TRIPLE T SUMMERVILLE	09/30/2019	$691.42
	FRASIER TIRE SERVICE	09/30/2019	$124.92
	NAPA AUTO 0030273	10/01/2019	$30.62
	DIXIE AUTO PARTS OF WALTE	10/02/2019	$61.30
	NAPA AUTO 0030273	10/01/2019	$21.79
	NAPA AUTO 0030273	10/01/2019	$34.34
	KEN HILLS COMMERCIAL TIRE	10/02/2019	$192.82
	NAPA AUTO 0030273	10/01/2019	$9.86
	ADVANCE AUTO PARTS #5250	10/02/2019	$7.29
	NAPA AUTO 0030273	10/02/2019	$37.53
	NAPA AUTO 0030273	10/02/2019	$1.46
	NAPA AUTO 0030273	10/02/2019	$15.64
	ADVANCE AUTO PARTS #5250	10/04/2019	$4.32
	SPARROW & KENNEDY TRACTOR	10/04/2019	$286.87
	ROBERTS INTERNATIONAL	10/04/2019	$409.56
	ADVANCE AUTO PARTS #5250	10/04/2019	$42.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	10/07/2019	$90.15
	DIXIE AUTO PARTS OF WALTE	10/07/2019	$29.03
	ADVANCE AUTO PARTS #5250	10/07/2019	$9.41
	WALTERBORO FORD	10/07/2019	$55.99
	NAPA AUTO 0030273	10/07/2019	$4.20
	NAPA AUTO 0030273	10/07/2019	$17.86
	KEN HILLS COMMERCIAL TIRE	10/08/2019	$266.69
	NAPA AUTO 0030273	10/07/2019	$13.75
	ADVANCE AUTO PARTS #5250	10/08/2019	$46.86
	ADVANCE AUTO PARTS #5250	10/08/2019	$46.86
	DIXIE AUTO PARTS OF WALTE	10/08/2019	$110.05
	NAPA AUTO 0030273	10/07/2019	$110.72
	DIXIE AUTO PARTS OF WALTE	10/08/2019	$8.10
	SUMMERVILLE FORD	10/08/2019	$293.35
	NAPA AUTO 0030273	10/08/2019	$169.42
	CUMMINS INC - L2	10/09/2019	$304.60
	NAPA AUTO 0030273	10/08/2019	$246.14
	DIXIE AUTO PARTS OF WALTE	10/09/2019	$371.25
	KEN HILLS COMMERCIAL TIRE	10/09/2019	$815.97
	NAPA AUTO 0030273	10/09/2019	$9.21
	HILLS MACHINERY	10/09/2019	$1,058.39
	ADVANCE AUTO PARTS #5250	10/10/2019	$108.74
	WILLIAMS TIRES & AUTO	10/10/2019	$721.18
	HILLS MACHINERY	10/09/2019	$68.58
	NAPA AUTO 0030273	10/09/2019	$5.81
	LEE TRANSPORT INC	10/11/2019	$39.96
	NAPA AUTO 0030273	10/10/2019	$166.08
	NAPA AUTO 0030273	10/11/2019	$13.90
	DIXIE AUTO PARTS OF WALTE	10/15/2019	$9.45
	ADVANCE AUTO PARTS #5250	10/15/2019	$5.97
	ADVANCE AUTO PARTS #5250	10/17/2019	$2.91
	ADVANCE AUTO PARTS #5250	10/18/2019	$7.34
	KEN HILLS COMMERCIAL TIRE	10/28/2019	$353.00
	DIXIE AUTO PARTS OF WALTE	10/28/2019	$686.58
	ADVANCE AUTO PARTS #5250	10/28/2019	$32.37
	CAROLINA INTERNATIONAL TR	10/28/2019	$389.31
	ADVANCE AUTO PARTS #5250	10/28/2019	$3.76
	DIXIE AUTO PARTS OF WALTE	10/28/2019	$17.04
	ADVANCE AUTO PARTS #5250	10/29/2019	$3.75
	KEN HILLS COMMERCIAL TIRE	10/29/2019	$854.44
	ADVANCE AUTO PARTS #5250	10/29/2019	$21.85
	DIXIE AUTO PARTS OF WALTE	10/29/2019	$24.63
	JET VAC EQUIPMENT COMPAN	10/29/2019	$56.62
	CLASSIC FORD LINC COLUM	10/30/2019	$10.44
	NAPA AUTO 0030273	10/29/2019	$33.70
	DIXIE AUTO PARTS OF WALTE	10/30/2019	$24.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	J. EDINGER & SON INC	10/30/2019	$1,818.00
	WILLIAMS TIRES & AUTO	10/30/2019	$140.96
			$12,223.65
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	10/04/2019	$154.75
	ACE HDWE OF DILLON	10/09/2019	$52.37
	AMERICAN PURE SPRING W	10/08/2019	$44.55
	MILLER PLUMBING AND ELECT	10/09/2019	$202.15
	UNTD RNTLS 180214	10/17/2019	$2,499.95
	THE OFFICE PAL	10/25/2019	$215.44
			$3,169.21
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	10/02/2019	$150.04
	FORMS AND SUPPLY - AOPD	10/22/2019	$28.25
			$178.29
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	10/03/2019	$117.35
	FORMS AND SUPPLY - AOPD	10/16/2019	$63.83
	FORMS AND SUPPLY - AOPD	10/25/2019	$25.23
			$206.41
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/21/2019	$105.73
	FORMS AND SUPPLY - AOPD	10/25/2019	$162.96
	USGOVT PRINT OFC 32	10/30/2019	$350.00
			$618.69
SHIRLEY BROWN	STAPLS7225579374000001	10/02/2019	$250.60
	USPS PO 4514870247	10/02/2019	$13.70
	SAMSCLUB #8252	10/02/2019	$29.60
	RED CROSS TRNG & PROD	10/02/2019	$21.00
	BCT	10/03/2019	$9.40
	THE BOOTJACK INC	10/03/2019	$125.00
	THE BOOTJACK INC	10/08/2019	$124.25
	THE BOOTJACK INC	10/08/2019	$125.00
	THE BOOTJACK INC	10/09/2019	$122.61
	STAPLS7226067462000001	10/15/2019	$180.65
	DADE PAPER - 15	10/15/2019	$801.08
	THE BOOTJACK INC	10/17/2019	$125.00
	THE BOOTJACK INC	10/17/2019	$112.80
	THE BOOTJACK INC	10/17/2019	$65.39
	STAPLS7226287714000001	10/19/2019	$7.62
	THE BOOTJACK INC	10/18/2019	$107.90
	STAPLS7226286017000001	10/19/2019	$206.56
	THE BOOTJACK INC	10/21/2019	$100.05
	GRAINGER	10/23/2019	$1,098.34
	THE BOOTJACK INC	10/23/2019	$100.05
	STAPLS7226413493000001	10/24/2019	$169.91
	STAPLS7226067462000002	10/26/2019	$9.94
	STAPLS7226067462000003	10/26/2019	$9.94
	BUCKHEAD PRODUCTS &	10/24/2019	$956.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	USPS PO 4514870247	10/30/2019	$34.25
	STAPLS7226618857000001	10/30/2019	$318.47
	USPS PO 4514870247	10/30/2019	$7.00
			$5,232.36
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	10/15/2019	$489.40
	SMITH RUBBER STAMPS AND S	10/17/2019	$31.21
	SMITH RUBBER STAMPS AND S	10/17/2019	$31.21
	FORMS AND SUPPLY - AOPD	10/18/2019	$87.51
			$639.33
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/30/2019	$50.09
			$50.09
SPENCER G. COX	LOWES #01075	10/23/2019	$350.98
			$350.98
STACIE J DUNN	BILT RITE GARAGE DOOR	10/09/2019	$619.00
	GRAINGER	10/23/2019	$94.48
			$713.48
STACY JACKSON	THE KEY SHOP INC	10/01/2019	$16.20
	THE KEY SHOP INC	10/01/2019	$3.37
			$19.57
STANLEY PERRY	NAPA AUTO SUPPLY 0001291	10/03/2019	$162.51
	LOWES #00655	10/10/2019	$58.82
	THE BOOTJACK INC	10/24/2019	$98.09
	THE BOOTJACK INC	10/24/2019	$107.90
	NAPA AUTO 0031250	10/25/2019	$150.40
			$577.72
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	10/08/2019	$466.02
	TARGET 00011981	10/23/2019	$21.29
	FORESTRY SUPPLIERS INC	10/24/2019	$129.81
	THE HOME DEPOT 1105	10/25/2019	$334.62
			$951.74
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	09/30/2019	$41.52
	FORMS AND SUPPLY - AOPD	10/04/2019	$13.58
	FORMS AND SUPPLY - AOPD	10/04/2019	$13.59
	TERMINIX SERVICE INC	10/15/2019	$1,160.00
	FORMS AND SUPPLY - AOPD	10/15/2019	$34.30
	IN PRECISION FIRE SOLUTI	10/22/2019	$255.62
			$1,518.61
STEPHEN A DELLAIRO	MADDOCK CONSTRUCTION EQ	09/30/2019	$127.62
	WW WILLIAMS COMPANY	09/30/2019	$290.00
	CROSBYS MACHINE SHOP, INC	10/01/2019	$421.20
	CROSBYS MACHINE SHOP, INC	10/01/2019	$846.72
	LEE TRANSPORT INC	10/03/2019	$1,500.52
	GERALDS ALIGNMENT N WRECK	10/07/2019	$550.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A DELLAIRO	GERALDS ALIGNMENT N WRECK	10/07/2019	$75.00
	GERALDS ALIGNMENT N WRECK	10/07/2019	$285.00
	MASON DYNAMICS	10/09/2019	$1,233.66
	CROSBYS MACHINE SHOP, INC	10/09/2019	$111.00
	LOW COUNTRY JCB	10/11/2019	$535.47
	DIXIE AUTO PARTS OF WALTE	10/14/2019	$117.60
	IN MOHICAN VALLEY EQUIPM	10/14/2019	$1,471.73
	CLASSIC FORD LINC COLUM	10/14/2019	$70.76
	ADVANCE AUTO PARTS #5250	10/14/2019	$27.73
	CAROLINA INTERNATIONAL TR	10/14/2019	$887.28
	NAPA AUTO 0030273	10/14/2019	$76.79
	NAPA AUTO 0030273	10/14/2019	$62.08
	LEE TRANSPORT INC	10/15/2019	$76.68
	DIXIE AUTO PARTS OF SC	10/15/2019	$135.00
	NAPA AUTO 0030273	10/15/2019	$15.91
	LOW COUNTRY JCB	10/15/2019	$83.25
	NAPA AUTO 0030273	10/16/2019	$155.98
	ADVANCE AUTO PARTS #5250	10/17/2019	$53.68
	ADVANCE AUTO PARTS #5250	10/17/2019	$125.86
	NAPA AUTO 0030273	10/16/2019	$308.90
	NAPA AUTO 0030273	10/16/2019	$31.22
	DIXIE AUTO PARTS OF WALTE	10/17/2019	$272.70
	NAPA AUTO 0030273	10/18/2019	$39.53
	NAPA AUTO 0030273	10/21/2019	$0.54
	GERALDS ALIGNMENT N WRECK	10/28/2019	$450.00
	GERALDS ALIGNMENT N WRECK	10/28/2019	$85.00
	CROSBYS MACHINE SHOP, INC	10/28/2019	$297.00
	CROSBYS MACHINE SHOP, INC	10/28/2019	$334.80
	CROSBYS MACHINE SHOP, INC	10/28/2019	$313.20
	KEN HILLS COMMERCIAL TIRE	10/29/2019	$67.81
			$11,537.22
STEPHEN R WAGONER	CSC - 1969	10/04/2019	$528.12
	CSC - 1969	10/18/2019	$348.30
	ANIXTER/CLARK/TRI-ED	10/24/2019	$2,489.40
			$3,365.82
STEPHEN SMITH	NAPA STORE 1015010	09/30/2019	$4.56
	LEE TRANSPORT EQ PARTS	09/30/2019	$1,549.53
	CUMMINS INC - K9	09/30/2019	$71.96
	SUN SOLUTIONS	10/01/2019	$624.88
	FLEETPRIDE310	10/02/2019	$24.08
	CAROLINA INTERNATIONAL TR	10/02/2019	$34.82
	O'REILLY AUTO PARTS 4949	10/09/2019	$9.93
	NAPA STORE 1015006	10/10/2019	$26.05
	FRASIER TIRE SERVICE	10/09/2019	$966.96
	AUTOZONE #1021	10/10/2019	$92.01
	AUTOZONE #1021	10/10/2019	$67.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	BLANCHARD MACHINERY	10/11/2019	$145.80
	ASCENDUM COLUMBIA 215	10/11/2019	$13.17
	NAPA STORE 1015002	10/11/2019	$4.72
	JIM HUDSON FORD SERVICE	10/15/2019	$205.46
	BLANCHARD MACHINERY	10/15/2019	$222.36
	LEE TRANSPORT EQ PARTS	10/15/2019	$1,632.14
	DODGELAND OF COLUMBIA	10/15/2019	$388.80
	JIM HUDSON FORD SERVICE	10/15/2019	$294.54
	NAPA STORE 1015010	10/16/2019	$108.39
	NAPA STORE 1015010	10/16/2019	$33.45
	CUSTOM MOBILE HYDRAULICS	10/16/2019	$316.35
	CAMPBELLS WRECKER SERVICE	10/21/2019	$300.00
	JIM HUDSON FORD SERVICE	10/21/2019	$104.81
	NAPA STORE 1015010	10/21/2019	$10.34
	NAPA STORE 1015010	10/21/2019	$132.64
	LOVE CHEVROLET PARTS AND	10/22/2019	$48.08
	NAPA STORE 1015010	10/23/2019	$49.33
	JIM HUDSON FORD SERVICE	10/23/2019	$50.14
	NAPA STORE 1015010	10/30/2019	$4.21
			$7,536.90
STEPHEN V ELLIS	LOWES #02358	10/04/2019	$71.41
	PIEDMONTNR/SPEEDPAY	10/08/2019	$1,047.13
	TRACTOR SUPPLY #1389	10/10/2019	$68.98
	LOWES #02358	10/17/2019	$8.22
	NORTHERN TOOL EQUIP	10/18/2019	$38.48
	TRACTOR SUPPLY #1389	10/23/2019	$239.63
	USF SC	10/24/2019	$769.10
	RED HOT WELDING	10/28/2019	$1,200.00
			$3,442.95
STERLING S BALDWIN	BOOTBARN.COM	10/12/2019	$125.00
	BOOT BARN #195	10/11/2019	$125.00
	BOOT BARN #195	10/25/2019	$125.00
	USPS PO 4550200657	10/30/2019	$6.85
			$381.85
STEVE M MEDLIN	GRAINGER	10/22/2019	$112.54
			$112.54
STEVEN D BOUKNIGHT	BL RENTALS AND INFLATABLE	10/04/2019	$171.05
	LOWES #00499	10/15/2019	$51.32
	A-Z LAWNMOWER PARTS	10/18/2019	$31.80
	INTERNATIONAL INDUSTRIES	10/17/2019	$1,245.89
	HARBOR FREIGHT TOOLS 103	10/18/2019	$62.04
	LOWES #01066	10/23/2019	$54.83
	BL RENTALS AND INFLATABLE	10/25/2019	$62.09
			$1,679.02
STEVEN H DIAMOND	LOWES #00416	10/02/2019	$272.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	DICK'S SPORTING GOODS692	10/04/2019	$117.69
	ACADEMY SPORTS #137	10/10/2019	$90.94
	ACADEMY SPORTS #137	10/10/2019	$106.99
	HARBOR FREIGHT TOOLS 563	10/14/2019	$38.48
			$626.18
STEVEN L ALTMAN	ACADEMY SPORTS #136	10/02/2019	$118.79
	WM SUPERCENTER #2214	10/15/2019	$9.12
			$127.91
SUNNY J. SCHWEINSBERG	PIEDMONT FARM AND GARDEN	09/30/2019	$270.15
	SAFEGUARD SAFETY SHOES	09/30/2019	$125.00
	PIEDMONT CONCRETE PRODUCT	10/02/2019	$526.44
	PIEDMONT FARM AND GARDEN	10/07/2019	$41.73
	LOWES #02595	10/07/2019	$47.02
	GRAINGER	10/09/2019	$354.30
	LEE S LAWNMOWER & CHAINSA	10/09/2019	$483.55
	BOILING SPRINGS SMALL ENG	10/11/2019	$140.07
	BOILING SPRINGS SMALL ENG	10/10/2019	$216.20
	BATTERIES PLUS - #0228	10/11/2019	$163.65
	SAFEGUARD SAFETY SHOES	10/11/2019	$125.00
	LOWES #01986	10/11/2019	$286.74
	HENSONS' INC. MULCH & MO	10/11/2019	$64.98
	CORE & MAIN LP 551	10/14/2019	$277.72
	THE HOME DEPOT #1129	10/14/2019	$26.64
	BULLIS HARDWARE	10/15/2019	$32.25
	BATTERIES PLUS - #0228	10/16/2019	$155.58
	GRAINGER	10/16/2019	$1,074.07
	HARRISONS WORKWEAR SPARTA	10/16/2019	$125.00
	THE HOME DEPOT #1129	10/17/2019	$39.52
	NORTHERN TOOL EQUIP	10/17/2019	$151.85
	THE HOME DEPOT #1129	10/17/2019	$173.19
	MASTERS MARK CLEANERS	10/18/2019	$171.14
	PIEDMONT FARM AND GARDEN	10/18/2019	$55.64
	NORTHERN TOOL EQUIP	10/18/2019	$35.30
	JP CARLTON COMPANY	10/21/2019	$344.93
	LOWES #02595	10/21/2019	$315.99
	CARSONS NUT BOLT AND TOOL	10/22/2019	$112.62
	NORTHERN TOOL EQUIP	10/21/2019	$101.60
	LOWES #02595	10/23/2019	$156.92
	SQ EAGLE ONE ROOFING	10/24/2019	$800.00
	THE HOME DEPOT #1129	10/23/2019	$159.82
	SAFEGUARD SAFETY SHOES	10/25/2019	$125.00
	NORTHERN TOOL EQUIP	10/25/2019	$106.96
	LOWES #02595	10/29/2019	$1,131.30
	NORTHERN TOOL EQUIP	10/28/2019	$39.39
	8161 CED	10/30/2019	$21.99
	CLEANLITES RECYCLING	10/30/2019	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,599.25
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	09/30/2019	$431.25
	MEETZE PLUMBING CO INC	10/10/2019	$380.96
	Kay Plumbing Services	10/16/2019	$904.50
	JOHNSON CONTROLS FIRE	10/26/2019	$2,380.00
	SQ DEER POND LLC	10/25/2019	$454.60
	FORMS AND SUPPLY - AOPD	10/25/2019	$864.09
			$5,415.40
SYLVIE D PARRIS	O'REILLY AUTO PARTS 1592	09/30/2019	$6.93
	BLANCHARD MACHINERY	10/01/2019	$83.11
	O'REILLY AUTO PARTS 1592	10/01/2019	$37.79
	PINNACLE TRAILER SALES, I	09/30/2019	$51.36
	JOE CRUISERS	10/02/2019	$749.00
	SKINNER TIRE	10/01/2019	$249.05
	O'REILLY AUTO PARTS 1592	10/02/2019	$1,429.85
	O'REILLY AUTO PARTS 1592	10/02/2019	$727.00
	O'REILLY AUTO PARTS 1592	10/03/2019	$51.63
	JOLLEY TOWING	10/03/2019	$450.00
	BLANCHARD MACHINERY	10/03/2019	$102.42
	CHRISTOPHER TRUCKS INC	10/03/2019	$35.49
	HARLEYS ELECTRONICS INC	10/03/2019	$80.90
	JOE CRUISERS	10/03/2019	$1,498.00
	CAROLINA HOSE AND HYDRAUL	10/04/2019	$33.55
	HYDRADYNE 583	10/04/2019	$129.75
	JIM PINSON MOTORS INC	10/07/2019	$28.60
	CARSONS NUT BOLT AND TOOL	10/07/2019	$257.87
	MACK FULBRIGHT DIST INC	10/07/2019	$72.39
	REVELATION TOWING INC	10/08/2019	$187.50
	NORTHERN TOOL EQUIP	10/07/2019	$65.18
	CAROLINA HOSE AND HYDRAUL	10/08/2019	$493.04
	D & D MOTORS INC	10/08/2019	$14.70
	BOLTON JAMES TIRE & ALIGN	10/09/2019	$470.15
	KEN WILSON STERLING	10/10/2019	$565.39
	BLANCHARD MACHINERY	10/11/2019	$871.99
	MACK FULBRIGHT DIST INC	10/11/2019	$11.66
	O'REILLY AUTO PARTS 1592	10/11/2019	$215.09
	HYDRADYNE 583	10/14/2019	$1,173.65
	JIM PINSON MOTORS INC	10/16/2019	$16.05
	JIM PINSON MOTORS INC	10/16/2019	$19.09
	BLANCHARD MACHINERY	10/16/2019	$236.22
	EPTING DISTRIBUTORS - SPA	10/16/2019	$26.73
	BLANCHARD MACHINERY	10/16/2019	$22.72
	FLEETPRIDE316	10/16/2019	$201.78
	OLD STONE TRACTOR CO	10/16/2019	$254.71
	CAROLINA INTERNATIONAL TR	10/16/2019	$71.27
	OILMEN'S EQUIPMENT CORPOR	10/16/2019	$514.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CHRISTOPHER TRUCKS INC	10/17/2019	$55.96
	VIC BAILEY FORD	10/18/2019	$53.29
	VIC BAILEY FORD	10/18/2019	$26.77
	ADVANCE AUTO PARTS #1156	10/18/2019	$15.26
	JIM PINSON MOTORS INC	10/18/2019	$223.14
	JIM PINSON MOTORS INC	10/18/2019	$62.84
	JIM PINSON MOTORS INC	10/18/2019	$312.05
	ISGETT DISTRIBUTORS	10/18/2019	$685.52
	SNIDER TIRE INC #243	10/17/2019	$344.37
	BLANCHARD MACHINERY	10/21/2019	$214.00
	MACK FULBRIGHT DIST INC	10/21/2019	$181.69
	CARSONS NUT BOLT AND TOOL	10/21/2019	$17.24
	VIC BAILEY FORD	10/21/2019	$17.85
	CHEVROLET OF SPARTANBURG	10/22/2019	$286.32
	JIM PINSON MOTORS INC	10/22/2019	$20.34
	HYDRADYNE 583	10/21/2019	$23.30
	D & D MOTORS INC	10/21/2019	$140.36
	REVELATION TOWING INC	10/22/2019	$437.50
	BLANCHARD MACHINERY	10/24/2019	$184.69
	JP CARLTON COMPANY	10/24/2019	$122.54
	Auto Glass Service	10/24/2019	$272.18
	BOBCAT OF SPARTANBURG	10/24/2019	$1,364.55
	CAROLINA HOSE AND HYDRAUL	10/25/2019	$744.71
	CAROLINA HOSE AND HYDRAUL	10/28/2019	$341.87
	H & R STEEL SUPPLIES	10/28/2019	$99.63
	CAROLINA HOSE AND HYDRAUL	10/28/2019	$573.36
	CAROLINA HOSE AND HYDRAUL	10/28/2019	$197.25
	BULLIS HARDWARE	10/28/2019	$35.82
	JIM PINSON MOTORS INC	10/29/2019	$39.18
	CAROLINA HOSE AND HYDRAUL	10/29/2019	$243.94
	JIM PINSON MOTORS INC	10/29/2019	$177.51
	REVELATION TOWING INC	10/29/2019	$315.50
	SAWS UNLIMITED	10/29/2019	$890.00
	HILLS MACHINERY	10/28/2019	$367.51
	CAROLINA INTERNATIONAL TR	10/28/2019	$97.24
	CAROLINA HOSE AND HYDRAUL	10/29/2019	$434.96
	MACK FULBRIGHT DIST INC	10/30/2019	$78.64
	JOE CRUISERS	10/30/2019	$535.00
	HYDRADYNE 583	10/29/2019	$272.57
			$22,012.93
TABITHA GARDNER	GRAINGER	10/02/2019	$211.99
	HILL PLUMBING & ELECTRIC	10/11/2019	$423.07
	RICHMOND SUPPLY CO INC	10/18/2019	$1,017.60
	CORE & MAIN LP 550	10/30/2019	$1,144.80
			$2,797.46
TALMON GUESS	BLANCHARD MACHINERY	09/30/2019	$345.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TALMON GUESS	ST MATTHEWS SUPPLY COMPAN	09/30/2019	$107.84
	LEE TRANSPORT EQ PARTS	09/30/2019	$237.60
	ASCENDUM COLUMBIA 215	09/30/2019	$41.40
	LEE TRANSPORT EQ PARTS	10/01/2019	$98.85
	BLANCHARD EQUIPMENT - ST	09/30/2019	$1,752.75
	ASCENDUM COLUMBIA 215	09/30/2019	$1,428.11
	ST MATTHEWS SUPPLY COMPAN	10/01/2019	$203.86
	BLANCHARD EQUIPMENT - ST	10/01/2019	$5.38
	TRACTOR-SUPPLY-CO #0423	10/03/2019	$187.21
	FRASIER TIRE SERVICE INC	10/03/2019	$1,354.68
	JUMPERS AUTO PARTS INC	10/04/2019	$196.20
	ST MATTHEWS SUPPLY COMPAN	10/07/2019	$64.35
	LAKE ELECTRIC INC	10/04/2019	$342.16
	eReplacementparts.com	10/08/2019	$93.40
	CLASSIC FORD LINC COLUM	10/08/2019	$112.12
	MIDLANDS MACHINERY INC	10/08/2019	$443.99
	eReplacementparts.com	10/08/2019	$52.03
	CLASSIC FORD LINC COLUM	10/09/2019	$84.35
	CLASSIC FORD LINC COLUM	10/09/2019	$105.18
	TRACTOR SUPPLY #2329	10/09/2019	$282.88
	BLANCHARD EQUIPMENT - ST	10/08/2019	$90.66
	AUTOZONE #0291	10/09/2019	$13.89
	WAL-MART #1286	10/09/2019	$118.09
	ST MATTHEWS SUPPLY COMPAN	10/15/2019	$51.01
	CLASSIC FORD LINC COLUM	10/15/2019	$153.20
	ALAMO INDUSTRIAL	10/14/2019	$441.21
	BLANCHARD MACHINERY	10/16/2019	$119.77
	GRAINGER	10/16/2019	$78.35
	LEE TRANSPORT EQ PARTS	10/18/2019	$56.16
	ST MATTHEWS SUPPLY COMPAN	10/23/2019	$28.87
	BLANCHARD EQUIPMENT - ST	10/23/2019	$373.60
	ST MATTHEWS SUPPLY COMPAN	10/29/2019	$38.72
	ST MATTHEWS SUPPLY COMPAN	10/29/2019	$34.86
			$9,138.64
TAMEKI L WATTS	WM SUPERCENTER #1382	10/07/2019	$266.69
	OFFICEMAX/DEPOT 6591	10/07/2019	$550.41
	BEST BUY 00002725	10/23/2019	$822.45
	WAL-MART #0640	10/23/2019	$113.34
	STAPLES 00118018	10/28/2019	$154.70
			$1,907.59
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	10/07/2019	$32.66
	FORMS AND SUPPLY - AOPD	10/07/2019	$417.11
	FORMS AND SUPPLY - AOPD	10/07/2019	$202.73
			$652.50
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	10/08/2019	$382.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	10/07/2019	$583.77
	SHEPPARDS TRUCK REBUILDER	10/25/2019	$2,349.02
	MEGGS FORD INC	10/30/2019	$419.51
			$3,734.30
TAMMY L MISHOE	WM SUPERCENTER #586	10/03/2019	$21.58
	OFFICE DEPOT #1214	10/09/2019	$123.48
			$145.06
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	10/09/2019	$659.94
			$659.94
TEENA L. SISCO	AUTO PARTS INC	09/30/2019	$147.57
	ADVANCE AUTO PARTS 6925	09/30/2019	$778.70
	CHARLESTON STORE	09/30/2019	$570.22
	ADVANCE AUTO PARTS 6925	10/01/2019	$2.14
	BLANCHARD EQUIPMENT	09/30/2019	$39.03
	ADVANCE AUTO PARTS 6925	10/01/2019	$2.14
	HILLS MACHINERY	10/01/2019	$100.09
	CYCLESORB	10/02/2019	$141.51
	ADVANCE AUTO PARTS 6925	10/03/2019	$37.48
	TIRE REPAIR CENTER	10/03/2019	$1,268.55
	ADVANCE AUTO PARTS 6925	10/03/2019	$8.85
	ADVANCE AUTO PARTS 6925	10/04/2019	$15.70
	WESTBURYS ACE HDWE	10/04/2019	$8.28
	ADVANCE AUTO PARTS 6925	10/04/2019	$222.47
	ADVANCE AUTO PARTS 6925	10/07/2019	$3.93
	ADVANCE AUTO PARTS 6925	10/08/2019	$4.96
	ADVANCE AUTO PARTS 6925	10/11/2019	$8.61
	ADVANCE AUTO PARTS 6925	10/11/2019	$2.85
	ADVANCE AUTO PARTS 6925	10/11/2019	$37.75
	TIRE REPAIR CENTER	10/11/2019	$101.09
	ADVANCE AUTO PARTS 6925	10/15/2019	$3.36
	ADVANCE AUTO PARTS 6925	10/15/2019	$18.16
	ADVANCE AUTO PARTS 6925	10/15/2019	$2.14
	ADVANCE AUTO PARTS 6925	10/15/2019	$2.14
	BLANCHARD EQUIPMENT	10/14/2019	$58.41
	ADVANCE AUTO PARTS 6925	10/15/2019	$7.79
	BLANCHARD EQUIPMENT	10/14/2019	$39.71
	TIRE REPAIR CENTER	10/16/2019	$79.90
	BLANCHARD EQUIPMENT	10/15/2019	$98.12
	ADVANCE AUTO PARTS 6925	10/16/2019	$8.83
	HILLS MACHINERY	10/15/2019	$614.20
	ADVANCE AUTO PARTS 6925	10/17/2019	$5.17
	AL BILTON FORD	10/23/2019	$612.21
	ADVANCE AUTO PARTS 6925	10/23/2019	$25.63
	TRUCK PRO	10/24/2019	$97.33
	TIRE REPAIR CENTER	10/30/2019	$342.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	10/30/2019	$214.83
			$5,732.48
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/18/2019	$453.12
			$453.12
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	10/03/2019	$56.42
	GRAYCO HARDWARE RIDGELAN	10/03/2019	$80.41
	KIMBALL MIDWEST	10/07/2019	$179.89
	GYRO-TRAC CORPORATION	10/07/2019	$119.53
	THE LOCK PEOPLE	10/08/2019	$1,124.95
	THE HOME DEPOT #1115	10/08/2019	$413.23
	BOAT-N-RV MEGASTORE	10/09/2019	$75.57
	STARR TRACKS	10/10/2019	$1,069.09
	GRAYCO HARDWARE RIDGELAN	10/09/2019	$10.56
	Old South Exterminators	10/11/2019	$80.00
	ULINE SHIP SUPPLIES	10/16/2019	$462.71
	STAPLS7226141926000001	10/16/2019	$516.25
	GRAYCO HARDWARE RIDGELAN	10/16/2019	$257.89
	AMERIGAS PRODUCT	10/18/2019	$109.00
	GRAYCO HARDWARE RIDGELAN	10/17/2019	$77.34
	GRAYCO HARDWARE RIDGELAN	10/21/2019	$30.48
	GRAYCO HARDWARE RIDGELAN	10/28/2019	$62.50
	GRAYCO HARDWARE RIDGELAN	10/29/2019	$12.91
			$4,738.73
TERESA E OLDHAM	DIXIE TROPHIES INC	09/27/2019	$35.18
	BCT	10/03/2019	$32.76
	COMPLIANCESIGNS COM	10/08/2019	$27.55
			$95.49
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	09/30/2019	$1,177.19
	FORMS AND SUPPLY - AOPD	10/03/2019	$35.81
	FORMS AND SUPPLY - AOPD	10/08/2019	$3.93
	FORMS AND SUPPLY - AOPD	10/08/2019	$82.08
	FORMS AND SUPPLY - AOPD	10/11/2019	$47.90
			$1,346.91
TERESA L TUCKER	THE HOME DEPOT #1106	10/04/2019	$154.49
	ENNIS PAINT INC	10/08/2019	$250.41
	NSC NORTHERN SAFETY CO	10/17/2019	$121.99
	NSC NORTHERN SAFETY CO	10/17/2019	$44.96
	LOWES #02967	10/18/2019	$47.03
	THE HOME DEPOT #1106	10/25/2019	$112.03
	THE HOME DEPOT #1106	10/25/2019	$125.97
	PALMETTO PROPANE FUELS AN	10/28/2019	$99.98
			$956.86
TERESA R JACKSON	STAPLES DIRECT	10/12/2019	$208.42
	FORMS AND SUPPLY - AOPD	10/14/2019	$303.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	10/17/2019	$8.63
	STAPLES DIRECT	10/30/2019	$955.74
			$1,475.79
TERRA L GRAINGER	CONWAY AUTO PARTS	10/01/2019	$219.15
	CONWAY AUTO PARTS	10/02/2019	$174.70
	CONWAY AUTO PARTS	10/02/2019	$51.41
	BTS #58	10/02/2019	$25.00
	AYNOR TIRE MART INC	10/03/2019	$181.44
	CONWAY AUTO PARTS	10/03/2019	$9.24
	BTS #58	10/02/2019	$25.00
	CONWAY AUTO PARTS	10/04/2019	$26.82
	CONWAY AUTO PARTS	10/04/2019	$21.11
	CONWAY AUTO PARTS	10/04/2019	$10.72
	CONWAY AUTO PARTS	10/04/2019	$45.49
	PARTS AUTOMOTIVE	10/04/2019	$357.03
	CONWAY AUTO PARTS	10/04/2019	$3.16
	CONWAY AUTO PARTS	10/04/2019	$53.63
	CONWAY AUTO PARTS	10/07/2019	$10.80
	CONWAY AUTO PARTS	10/07/2019	$15.24
	CONWAY AUTO PARTS	10/07/2019	$111.20
	CONWAY AUTO PARTS	10/08/2019	$10.62
	AYNOR TIRE MART INC	10/08/2019	$316.29
	BTS #58	10/07/2019	$78.50
	BTS #58	10/07/2019	$16.21
	CONWAY AUTO PARTS	10/08/2019	$5.90
	SOLAR TECHNOLOGY INC	10/07/2019	$823.29
	ZEP SALES AND SERVICE	10/09/2019	$429.42
	CONWAY AUTO PARTS	10/09/2019	$11.45
	CONWAY AUTO PARTS	10/09/2019	$43.15
	CONWAY AUTO PARTS	10/09/2019	$435.68
	TYLER EQUIPMENT CO	10/08/2019	$39.70
	CONWAY AUTO PARTS	10/10/2019	$14.26
	CONWAY AUTO PARTS	10/10/2019	$50.49
	CONWAY AUTO PARTS	10/10/2019	$360.31
	PARTS AUTOMOTIVE	10/10/2019	$9.71
	LAWNMOWER DOCTORS	10/09/2019	$37.07
	CONWAY AUTO PARTS	10/11/2019	$56.11
	CONWAY AUTO PARTS	10/11/2019	$35.14
	CONWAY AUTO PARTS	10/11/2019	$117.97
	AYNOR TIRE MART INC	10/11/2019	$79.42
	CONWAY ELECTRIC MOTOR	10/11/2019	$155.10
	CONWAY AUTO PARTS	10/17/2019	$153.87
	AYNOR TIRE MART INC	10/17/2019	$362.88
	AYNOR TIRE MART INC	10/17/2019	$181.44
	CONWAY AUTO PARTS	10/17/2019	$7.75
	CONWAY AUTO PARTS	10/17/2019	$331.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	BTS 09	10/17/2019	$469.72
	BTS 09	10/17/2019	$62.67
	CONWAY AUTO PARTS	10/19/2019	$101.27
	CONWAY AUTO PARTS	10/21/2019	$54.30
	PARTS AUTOMOTIVE	10/21/2019	$458.05
	CONWAY AUTO PARTS	10/22/2019	$30.16
	PARTS AUTOMOTIVE	10/22/2019	$304.44
	BTS 09	10/21/2019	$189.49
	AYNOR TIRE MART INC	10/22/2019	$181.44
	CONWAY AUTO PARTS	10/22/2019	$11.82
	CONWAY AUTO PARTS	10/22/2019	$10.22
	PARTS AUTOMOTIVE	10/23/2019	$3.87
	WALKER'S TRUE VALUE HARD	10/23/2019	$16.19
	BTS #59	10/22/2019	$29.11
	BTS 09	10/23/2019	$70.40
	OFFICE DEPOT #1214	10/23/2019	$206.05
	OFFICE DEPOT #1214	10/23/2019	$67.60
	OFFICE DEPOT #1214	10/23/2019	$264.64
	BTS 09	10/23/2019	$154.73
	WALKER'S TRUE VALUE HARD	10/28/2019	$24.81
	QUALITY AUTO PARTS	10/29/2019	$331.70
	CONWAY FORD	10/29/2019	$80.76
	MIDLANDS MACHINERY INC	10/29/2019	$475.20
	BTS 09	10/29/2019	$393.12
	IN ICE	10/30/2019	$246.24
			$9,742.16
TERRANCE BROOKS	KOLDROK WATER & COFFEE	10/08/2019	$35.37
	KOLDROK WATER & COFFEE	10/24/2019	$28.35
			$63.72
TERREL B GAMBLE	SUNBELT RENTALS #009	09/30/2019	$2,194.53
	LOWES #00433	10/07/2019	$116.25
	PILOT 00007120	10/09/2019	$94.35
			$2,405.13
TERRELL H BAXLEY	IN PALMETTO TOOL INC.	10/01/2019	$100.00
	ALLENDALE AUTO 0024593	10/01/2019	$61.44
	ALLENDALE AUTO 0024593	10/01/2019	$83.85
	ALTMAN TRACTOR & EQUIPME	10/02/2019	$66.51
	ALLENDALE AUTO 0024593	10/02/2019	$44.95
	CLASSIC FORD LINC COLUM	10/02/2019	$63.15
	ALLENDALE AUTO 0024593	10/04/2019	$48.08
	CHARLESTON STORE	10/07/2019	$946.83
	COLUMBIA TRUCK CENTER	10/07/2019	$10.83
	CAROLINA INTERNATIONAL TR	10/07/2019	$21.35
	AWTI 3RD EYE CAM	10/10/2019	$420.60
	TRUCK PARTS SPECIALISTS	10/09/2019	$10.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	DR TIRE INC	10/08/2019	$261.43
	ALLENDALE AUTO 0024593	10/10/2019	$9.27
	ALLENDALE AUTO 0024593	10/10/2019	$78.85
	ALLENDALE AUTO 0024593	10/10/2019	$6.32
	BLANCHARD EQUIPMENT - HA	10/10/2019	$241.48
	ALLENDALE AUTO 0024593	10/14/2019	$143.83
	BLANCHARD EQUIPMENT - HA	10/14/2019	$249.88
	DR TIRE INC	10/14/2019	$348.67
	IN PALMETTO TOOL INC.	10/16/2019	$200.00
	ALLENDALE AUTO 0024593	10/16/2019	$91.79
	ALLENDALE AUTO 0024593	10/16/2019	$134.63
	ALLENDALE AUTO 0024593	10/17/2019	$83.85
	ALLENDALE AUTO 0024593	10/17/2019	$209.62
	BLANCHARD EQUIPMENT - HA	10/16/2019	$57.99
	BLANCHARD EQUIPMENT - HA	10/17/2019	$255.97
	BLANCHARD EQUIPMENT - HA	10/18/2019	$265.29
	ALLENDALE AUTO 0024593	10/18/2019	$115.31
	ALLENDALE AUTO 0024593	10/21/2019	$42.48
	BLANCHARD EQUIPMENT - HA	10/22/2019	$6.18
	CHARLESTON STORE	10/23/2019	$567.00
	LEE TRANSPORT INC	10/25/2019	$236.44
	ALLENDALE AUTO 0024593	10/28/2019	$174.86
	CHARLESTON STORE	10/29/2019	$361.80
	ALLENDALE AUTO 0024593	10/30/2019	$24.45
	ALLENDALE AUTO 0024593	10/30/2019	$23.89
			$6,069.08
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	09/30/2019	$10.79
	NAPA AUTO SUPPLY	10/01/2019	$14.09
	NAPA AUTO SUPPLY	10/02/2019	$13.22
	NAPA AUTO SUPPLY	10/02/2019	$24.75
	CORBINS HITCH SHOP	10/02/2019	$1,599.01
	HOODS WELDING	10/02/2019	$2,393.00
	NAPA AUTO SUPPLY	10/02/2019	$43.37
	NAPA AUTO SUPPLY	10/02/2019	$21.69
	LEE TRANSPORT INC	10/02/2019	$61.01
	PARKS AUTO PARTS-MC	10/02/2019	$36.96
	STEEN ENTERPRISES INC	10/03/2019	$129.26
	PARKS AUTO PARTS-MC	10/04/2019	$16.51
	NAPA AUTO SUPPLY	10/08/2019	$9.45
	BERKELEY FORD	10/09/2019	$712.23
	PARKS AUTO PARTS-MC	10/11/2019	$18.51
	NAPA AUTO SUPPLY	10/11/2019	$527.17
	PARKS AUTO PARTS-MC	10/14/2019	$10.44
	PARKS AUTO PARTS-MC	10/14/2019	$10.20
	NAPA AUTO SUPPLY	10/14/2019	$210.83
	NAPA AUTO SUPPLY	10/15/2019	$9.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BLANCHARD MACHINERY	10/15/2019	$1,859.97
	PARKS AUTO PARTS-MC	10/15/2019	$190.48
	PARKS AUTO PARTS-MC	10/16/2019	$50.60
	GODWIN MANUFACTURING COMP	10/15/2019	$112.99
	LEE TRANSPORT INC	10/16/2019	$1,051.07
	LEE TRANSPORT INC	10/16/2019	$194.40
	NAPA AUTO SUPPLY	10/16/2019	$64.78
	NAPA AUTO SUPPLY	10/17/2019	$52.80
	TWC SERVICES - CHARLESTON	10/17/2019	$422.98
	CAROLINA INTERNATIONAL TR	10/17/2019	$787.09
	LOW COUNTRY JCB	10/17/2019	$112.90
	HOOVER MOTORS	10/21/2019	$462.68
	NAPA AUTO SUPPLY	10/22/2019	$16.50
	ELITE TOWING LLC	10/23/2019	$225.00
	PARKS AUTO PARTS-MC	10/23/2019	$15.74
	ELITE TOWING LLC	10/23/2019	$300.00
	TURKYS TOWING	10/23/2019	$430.00
	NAPA AUTO SUPPLY	10/23/2019	$70.41
	NAPA AUTO SUPPLY	10/23/2019	$254.34
	NAPA AUTO SUPPLY	10/24/2019	$21.62
	NAPA AUTO SUPPLY	10/24/2019	$59.10
	FLORENCE TRUCK CENTER INC	10/25/2019	$239.44
	GYRO-TRAC CORPORATION	10/25/2019	$1,517.07
	LEE TRANSPORT INC	10/28/2019	$96.42
	LEE TRANSPORT INC	10/29/2019	$803.31
	LEE TRANSPORT INC	10/29/2019	$378.87
	NAPA AUTO SUPPLY	10/29/2019	$10.79
	LEE TRANSPORT EQ PARTS	10/30/2019	$237.60
	FRASIER TIRE SERVICE INC	10/29/2019	$699.13
	JET VAC EQUIPMENT COMPAN	10/29/2019	$227.68
			$16,837.96
TERRY A GREENE	HARRISONS WORKWEAR SPARTA	10/29/2019	$125.00
			$125.00
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	10/02/2019	$15.95
	CARQUEST AUTO SUPPLY	10/02/2019	$51.29
	CARQUEST AUTO SUPPLY	10/03/2019	$187.51
	CARQUEST AUTO SUPPLY	10/03/2019	$205.21
	CARQUEST AUTO SUPPLY	10/04/2019	$51.29
	CARQUEST AUTO SUPPLY	10/07/2019	$70.31
	CARQUEST AUTO SUPPLY	10/10/2019	$18.57
	CARQUEST AUTO SUPPLY	10/10/2019	$96.42
	CARQUEST AUTO SUPPLY	10/11/2019	$100.57
	CARQUEST AUTO SUPPLY	10/11/2019	$45.71
	CARQUEST AUTO SUPPLY	10/14/2019	$348.92
	CARQUEST AUTO SUPPLY	10/14/2019	$26.11
	CARQUEST AUTO SUPPLY	10/14/2019	$103.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	10/16/2019	$107.99
	CARQUEST AUTO SUPPLY	10/16/2019	$22.99
	CARQUEST AUTO SUPPLY	10/16/2019	$57.23
	CARQUEST AUTO SUPPLY	10/17/2019	$88.68
	CARQUEST AUTO SUPPLY	10/17/2019	$62.80
	CARQUEST AUTO SUPPLY	10/17/2019	$1,921.96
	CARQUEST AUTO SUPPLY	10/30/2019	$86.39
	CARQUEST AUTO SUPPLY	10/30/2019	$192.84
	CARQUEST AUTO SUPPLY	10/30/2019	$14.03
			$3,876.51
TERRY L. STALEY	AIKEN DISCOUNT TIRE INC	09/30/2019	$50.00
	MOTION AUTOMOTIVE	09/30/2019	$1,587.33
	RONNIES HITCHES & TRAILER	10/02/2019	$100.06
	MOTION AUTOMOTIVE	10/02/2019	$157.14
	COMPANY WRENCH LEXINGTON	10/02/2019	$68.84
	TRUCK PARTS SPECIALISTS	10/02/2019	$44.82
	RUSH TRK CTR - AUGUSTA N	10/03/2019	$282.91
	RONNIES HITCHES & TRAILER	10/03/2019	$464.29
	AIKEN DISCOUNT TIRE INC	10/08/2019	$551.56
	CUMMINS INC - 97	10/08/2019	$83.08
	FORD GERALD JONES FORD LI	10/09/2019	$117.84
	TRUCK PRO	10/09/2019	$211.68
	ASCENDUM COLUMBIA 215	10/09/2019	$583.51
	AIKEN DISCOUNT TIRE INC	10/10/2019	$396.80
	HOLLEY TRACTOR & EQUIPMEN	10/10/2019	$2.93
	SATCHER MOTOR COMPANY	10/10/2019	$238.42
	TRUCK PARTS SPECIALISTS	10/11/2019	$69.91
	AIKEN DISCOUNT TIRE INC	10/14/2019	$452.94
	RUSH TRK CTR - AUGUSTA N	10/14/2019	$238.36
	IN S & S WELDING AND FAB	10/14/2019	$922.45
	LOVE CHEVROLET PARTS AND	10/15/2019	$126.05
	FREIGHTLINER OF AUGUSTA L	10/14/2019	$207.27
	AIKEN DISCOUNT TIRE INC	10/17/2019	$404.64
	HYDRADYNE FLUID AIR 590	10/17/2019	$159.92
	BLANCHARD EQUIPMENT - RI	10/18/2019	$1,137.39
	FREIGHTLINER OF AUGUSTA L	10/17/2019	$332.17
	AIKEN DISCOUNT TIRE INC	10/28/2019	$357.10
	AIKEN DISCOUNT TIRE INC	10/28/2019	$357.64
	RUSH TRK CTR - AUGUSTA N	10/28/2019	$216.86
	SATCHER MOTOR COMPANY	10/28/2019	$1,036.18
			$10,960.09
TERRY R SMITH	LIFTONE SAVANNAH	09/30/2019	$90.71
	AUTO AIR	10/08/2019	$107.36
	BARNARD TIRE CO INC	10/15/2019	$231.33
	BARNARD TIRE CO INC	10/15/2019	$601.12
	BARNARD TIRE CO INC	10/22/2019	$470.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	LIFTONE SAVANNAH	10/23/2019	$123.10
			$1,624.52
TERRY W BULLARD	CAROLINA TOOL CO INC	09/30/2019	$6.12
	MR LUBE INC	09/30/2019	$27.92
	MR LUBE INC	09/30/2019	$21.98
	THE HOLLOWAY COMPANY	10/01/2019	$71.34
	BLANCHARD EQUIPMENT - RI	10/01/2019	$16.86
	MR LUBE INC	10/03/2019	$25.98
	CAROLINA TOOL CO INC	10/04/2019	$749.96
	MOUNTZ GLASS CO	09/30/2019	$228.92
	CAROLINA TOOL CO INC	10/04/2019	$161.85
	SOL SNAP-ON INDUSTRIAL	10/04/2019	$798.13
	CAROLINA TOOL CO INC	10/07/2019	$5.18
	CAROLINA TOOL CO INC	10/07/2019	$10.14
	THE HOLLOWAY COMPANY	10/08/2019	$200.74
	FLINT EQUIP W COLUMBIA	10/09/2019	$1,252.82
	BLANCHARD EQUIPMENT GREE	10/09/2019	$98.12
	THE HOLLOWAY COMPANY	10/10/2019	$226.34
	TRUCK PARTS & SERVICE	10/11/2019	$305.08
	MR LUBE INC	10/11/2019	$23.58
	M & M TIRE	10/14/2019	$44.90
	MR LUBE INC	10/15/2019	$19.58
	MR LUBE	10/16/2019	$28.35
	DILLON SUPPLY COMPANY	10/18/2019	$93.15
	MR LUBE	10/18/2019	$29.19
	MR LUBE	10/18/2019	$22.56
	THE HOLLOWAY COMPANY	10/21/2019	$53.39
	MR LUBE	10/22/2019	$62.17
	M & M TIRE	10/22/2019	$137.90
	GARY RUSS CHEVROLET CADIL	10/23/2019	$1,689.53
	GEORGE BALLENTINE FORD	10/23/2019	$256.29
	FASTENAL COMPANY 01SCGRN	10/23/2019	$16.64
	LEE TRANSPORT EQ PARTS	10/23/2019	$228.45
	CAROLINA TOOL CO INC	10/23/2019	$102.44
	LINE-X OF THE CAROLINAS	10/24/2019	$325.15
	BLANCHARD EQUIPMENT GREE	10/23/2019	$109.88
	BLANCHARD EQUIPMENT - RI	10/24/2019	$384.65
	HALL MANUFACTURING	10/28/2019	$237.18
	TRACTOR-SUPPLY-CO #0471	10/28/2019	$406.59
			$8,479.05
THADDEUS A DOUSE	STAPLES 00108449	10/04/2019	$64.15
	SCIENTIFIC SALES INC	10/06/2019	$285.44
	FASTENAL COMPANY 01SCAIK	10/10/2019	$9.40
	THE HOME DEPOT #1117	10/11/2019	$26.98
	TYLER BROTHERS	10/16/2019	$368.78
	ACADEMY SPORTS# 183	10/28/2019	$124.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$878.94
THERESA L MANDERVILLE	THE BOOTJACK INC	10/02/2019	$125.00
	BARRONS DEPARTMENT STORE	10/04/2019	$125.00
	AGRI SUPPLY - FLORENCE	10/08/2019	$1,727.99
	EDW C LEVY CO.-MERCIER	10/08/2019	$895.35
	BARRONS DEPARTMENT STORE	10/14/2019	$125.00
	DRIGGERS SMALL ENGINE, IN	10/15/2019	$60.46
	THE BOOTJACK INC	10/17/2019	$111.77
	MARVINS #45	10/23/2019	$61.11
	GRAINGER	10/23/2019	$166.02
			$3,397.70
THOMAS A BOSTIC	WM SUPERCENTER #630	10/14/2019	$43.20
	HOBBY LOBBY #321	10/14/2019	$9.70
	THE UPS STORE #6846	10/17/2019	$38.09
			$90.99
THOMAS E. TISDALE	PLUMBING AND ELECTRICAL	10/07/2019	$29.24
	LOWES #00559	10/18/2019	$37.92
	ORANGEBURG REDI-MIX CONCR	10/18/2019	$1,501.95
	TYLER BROTHERS	10/21/2019	$125.00
	DILLON SUPPLY COMPANY	10/22/2019	$209.18
	OFFICEMAX/DEPOT 6535	10/28/2019	$37.44
			$1,940.73
THOMAS H. LEMKE	STAPLES 00103911	09/30/2019	$45.34
	CDW GOVT #VDX4290	10/02/2019	$124.20
	STAPLES 00103911	10/04/2019	$119.85
	BEST BUY 00015156	10/04/2019	$1,187.94
	STAPLES 00103911	10/18/2019	$151.12
	GEEKSONSITE 888-360-4335	10/21/2019	$230.00
	STAPLES 00103911	10/23/2019	$72.34
	BEST BUY 00015156	10/25/2019	$464.38
	STAPLES 00103911	10/28/2019	$21.59
			$2,416.76
TIMOTHY R SCOTT	ULINE SHIP SUPPLIES	10/23/2019	$224.39
			$224.39
TIMOTHY W BRITT	VERIZON WRLS P3419-01	10/02/2019	$71.53
	PALMETTO ACE HOME CENTER	10/04/2019	$44.49
	ANDREWS INDUSTRIAL SUPPLY	10/04/2019	$438.13
	SWINNIE SUPPLY COMPANY	10/07/2019	$18.01
	TRACTOR SUPPLY #1457	10/09/2019	$15.89
	THOMAS SUPPLY CO 08	10/14/2019	$210.83
	FASTENAL COMPANY 01SCMYR	10/15/2019	$319.02
	GEORGETOWN MILL SUPPLIES	10/15/2019	$214.48
	DAWSON LUMBER COMPANY	10/17/2019	$610.98
	CONCRETE DESIGNS LLC	10/17/2019	$98.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	THOMAS SUPPLY CO 08	10/17/2019	$35.84
	GEORGETOWN MILL SUPPLIES	10/18/2019	$122.48
	FASTENAL COMPANY 01SCMYR	10/28/2019	$41.48
	CONCRETE DESIGNS LLC	10/29/2019	$585.69
	THE HOME DEPOT #1122	10/28/2019	$79.28
	DAWSON LUMBER COMPANY	10/30/2019	$76.37
	GEORGETOWN MILL SUPPLIES	10/30/2019	$202.81
			$3,185.58
TIMOTHY W. MCGEE	WALGREENS #12478	10/01/2019	$21.59
	SHERWIN WILLIAMS 702368	10/09/2019	$820.48
	LOWES #01705	10/09/2019	$85.82
	IN PEE DEE DRYWALL SUPPL	10/10/2019	$540.00
	HARBOR FREIGHT TOOLS 120	10/10/2019	$46.30
	WM SUPERCENTER #4457	10/14/2019	$57.08
	SELLERS SEPTIC TANK SVC	10/15/2019	$174.00
			$1,745.27
TINA B. KENNEDY	BP#8851420EASTOVER EXPRE	09/30/2019	$38.10
	LOWES #02356	09/30/2019	$96.75
	SAMS CLUB #4872	09/30/2019	$201.81
	CHICK-FIL-A #03138	09/30/2019	$29.98
	CHICK-FIL-A #03138	10/01/2019	$69.13
	CHICK-FIL-A #03138	10/01/2019	$16.11
	CHICK-FIL-A #03138	10/02/2019	$39.61
	SAMSCLUB #4872	10/03/2019	$953.50
	BP#8851420EASTOVER EXPRE	10/03/2019	$7.13
	CHICK-FIL-A #03138	10/02/2019	$47.42
	CHICK-FIL-A #00574	10/04/2019	$30.25
	CHICK-FIL-A #03138	10/03/2019	$29.98
	CHICK-FIL-A #03138	10/07/2019	$44.96
	SAMS CLUB #4872	10/08/2019	$558.72
	TARGET 00013193	10/09/2019	$105.45
	CHICK-FIL-A #03138	10/08/2019	$40.95
	CHICK-FIL-A #00574	10/09/2019	$30.25
	CHICK-FIL-A #03138	10/09/2019	$71.17
	CHICK-FIL-A #03138	10/10/2019	$69.13
	CHICK-FIL-A #03138	10/11/2019	$74.56
	WAL-MART #0881	10/11/2019	$89.96
	SAMS CLUB #4872	10/14/2019	$675.31
	RUSHS 5	10/15/2019	$34.67
	WAL-MART #0881	10/15/2019	$19.78
	CHICK-FIL-A #03138	10/14/2019	$29.98
	CHICK-FIL-A #03138	10/15/2019	$29.98
	WM SUPERCENTER #881	10/16/2019	$150.65
	SAMS CLUB #4872	10/17/2019	$847.33
	CHICK-FIL-A #03138	10/16/2019	$29.98
	CHICK-FIL-A #03138	10/18/2019	$44.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	LOWES FOODS #267	10/18/2019	$20.34
	FOOD LION #1505	10/20/2019	$25.81
	CHICK-FIL-A #03138	10/17/2019	$41.01
	CHICK-FIL-A #03138	10/21/2019	$29.98
			$4,624.70
TINA L PRICE	GRAINGER	10/16/2019	$109.08
			$109.08
TINA V WALKER	JAREDS HDWE	10/29/2019	$46.16
			$46.16
TINA W. HALES	GRAINGER	09/30/2019	$79.18
	GRAINGER	09/30/2019	$56.58
	OLLIES BARGAIN OUTLET 123	09/30/2019	$132.79
	HARBOR FREIGHT TOOLS 129	09/30/2019	$973.50
	STAPLES 00108282	09/30/2019	$49.36
	WM SUPERCENTER #1358	10/08/2019	$781.08
	WESTBURY ACE HDWE	10/09/2019	$151.16
	WESTBURY ACE HDWE	10/16/2019	$221.10
	ADVANCE AUTO PARTS #5250	10/16/2019	$33.26
	WALTERBORO DO IT BEST 514	10/18/2019	$6.46
	THE OLDE DEPOT AUCTION CO	10/23/2019	$963.72
	WM SUPERCENTER #1358	10/23/2019	$397.35
	WALTERBORO DO IT BEST 514	10/25/2019	$2.70
	WESTBURY ACE HDWE	10/25/2019	$477.18
	WALTERBORO DO IT BEST 514	10/25/2019	$261.55
	WESTBURY ACE HDWE	10/28/2019	$327.11
	TRACTOR SUPPLY CO #1628	10/28/2019	$8.40
	WALTERBORO CASH AND CARRY	10/29/2019	$76.19
	WAL-MART #1358	10/30/2019	$222.46
			$5,221.13
TODD C HUGGINS	CAROLINA LANDSCAPESU	10/22/2019	$20.00
			$20.00
TODD R. JACKSON	TRACTOR SUPPLY #1389	10/01/2019	$17.27
	LOWES #02358	10/03/2019	$225.78
	SHOPES SHOES SHELBY	10/07/2019	$125.00
	SHOPES SHOES SHELBY	10/07/2019	$125.00
	GAFFNEY LUMBER COMPANY	10/10/2019	$334.69
	GAFFNEY AUTO PARTS	10/10/2019	$107.98
	LOWES #02358	10/11/2019	$6.98
	LOWES #02358	10/21/2019	$66.10
	TRACTOR SUPPLY #1389	10/25/2019	$29.14
	WORKBOOTS PLUS	10/28/2019	$106.92
			$1,144.86
TOMMIE L. PARKER	SHOE DEPT 1443	10/01/2019	$125.00
	SQ DILL'S LOCK & S	10/01/2019	$9.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L. PARKER	LOWES #00518	10/10/2019	$12.82
	QUARLES SUPPLY CO INC	10/18/2019	$255.73
	LOWES #00518	10/18/2019	$22.43
	USPS PO 4536400646	10/21/2019	$27.90
	HUNTER'S HEADQUARTERS	10/24/2019	$105.88
			$559.19
TONY B WILLIAMS	QUALITY SAW WORKS	10/01/2019	$175.00
	PRAXAIR DIST INC OAM	10/01/2019	$8.84
	FORMS AND SUPPLY - AOPD	09/30/2019	$7.97
	BLANCHARD EQUIPMENT - RI	10/01/2019	$334.29
	GRAINGER	10/02/2019	$72.55
	AIRGAS SOUTH	10/09/2019	$551.44
	FORMS AND SUPPLY - AOPD	10/09/2019	$7.82
	LEE TRANSPORT EQ PARTS	10/11/2019	$21.60
	QUALITY SAW WORKS	10/15/2019	$714.00
	LEE TRANSPORT EQ PARTS	10/17/2019	$110.16
	BLANCHARD EQUIPMENT - RI	10/18/2019	$613.08
	A1 TIRE OF ABBEVILLE LLC	10/21/2019	$212.63
	A1 TIRE OF ABBEVILLE LLC	10/21/2019	$817.81
	A1 TIRE OF ABBEVILLE LLC	10/21/2019	$337.74
	STAFFORD NUT & BOLT	10/22/2019	$164.72
	LINDER INDSTRL-COLUMBIA	10/23/2019	$221.43
	A1 TIRE OF ABBEVILLE LLC	10/24/2019	$1,455.81
	A1 TIRE OF ABBEVILLE LLC	10/24/2019	$324.20
			$6,151.09
TRACIE O. SHEALY	USPS PO 4562200108	09/30/2019	$4.05
	FASTENAL COMPANY 01SCNEW	09/30/2019	$405.11
	Hazel Plumbing Company	10/01/2019	$276.90
	USPS PO 4562200108	10/02/2019	$12.15
	TRACTOR-SUPPLY-CO #0453	10/02/2019	$169.99
	LOWES #02520	10/02/2019	$119.39
	WILLINGHAM AND SONS BU	10/04/2019	$174.73
	LOWES #02520	10/08/2019	$53.62
	STAPLES DIRECT	10/10/2019	$171.18
	FORMS AND SUPPLY - AOPD	10/11/2019	$175.81
	FORMS AND SUPPLY - AOPD	10/09/2019	$880.70
	Hazel Plumbing Company	10/14/2019	$80.00
	LOWES #02520	10/14/2019	$26.80
	FORMS AND SUPPLY - AOPD	10/14/2019	$351.65
	LIGHTING SUPPLY	10/16/2019	$36.37
	LOWES #02520	10/16/2019	$178.12
	HARBOR FREIGHT TOOLS 103	10/16/2019	$80.10
	NORTHERN TOOL EQUIP SC	10/16/2019	$1,247.56
	DOLLAR GENERAL #19875	10/17/2019	$29.43
	LOWES #02520	10/18/2019	$61.15
	LOWES #02520	10/24/2019	$4.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE O. SHEALY	LOWES #02520	10/30/2019	$242.03
			$4,781.79
TRACY L WALTERS	PARADISE HOME CENTER 381	09/30/2019	$10.66
	D & L APPLIANCE PARTS RH	10/01/2019	$86.68
	D & L APPLIANCE PARTS RH	10/02/2019	$186.45
	CITY TRUE VALUE HARDWARE	10/03/2019	$28.30
	UNITED REFRIG INC 491	10/04/2019	$94.90
	UNITED REFRIG INC 491	10/04/2019	$186.43
	CES 30	10/15/2019	$57.99
	UNITED REFRIG INC 491	10/18/2019	$196.19
	UNITED REFRIG INC 491	10/23/2019	$92.77
	THE HOME DEPOT 8913	10/22/2019	$386.33
	THE HOME DEPOT #8913	10/23/2019	$41.33
	UNITED REFRIG INC 491	10/25/2019	$219.56
	ACE BUILDERS HDWE	10/25/2019	$26.45
	LOWES #00416	10/25/2019	$33.01
			$1,647.05
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	10/02/2019	$84.92
	THE HOME DEPOT #1126	10/02/2019	$10.57
	LOWES #01986	10/07/2019	$10.66
	HUDSON BROTHERS TOTAL ACC	10/17/2019	$1,079.73
			$1,185.88
TRAVIS M PATRICK	BEST BUY 00008268	10/09/2019	$281.82
	OFFICE DEPOT #336	10/21/2019	$19.43
			$301.25
TROY E. YOUNG	O'REILLY AUTO PARTS 1490	10/02/2019	$281.96
	LINDER INDSTRL-GREER	10/04/2019	$1,544.41
	OFFICEMAX/DEPOT 6591	10/17/2019	$558.11
	TRIANGLE TVHDW	10/24/2019	$44.94
	THE HOLLOWAY COMPANY	10/26/2019	$41.36
			$2,470.78
TROY J. HARVIN	SIMPSON ACE HDWE	10/07/2019	$21.59
			$21.59
TYRONE JONES	MANER BUILDERS SUPPLY #4	09/30/2019	$150.12
	LOWES #00639	09/30/2019	$11.99
	UNITED RENTALS #018201	10/01/2019	$2,213.30
	HOLLEY TRACTOR & EQUIPMEN	10/03/2019	$233.23
	STAY ALERT SAFETY SERVICE	10/04/2019	$695.50
	LOWES #00639	10/08/2019	$719.98
	HOLLEY TRACTOR & EQUIPMEN	10/09/2019	$1,166.29
	LOWES #00639	10/24/2019	$316.22
	HUGHES SUPPLY	10/28/2019	$53.65
	HUGHES SUPPLY	10/29/2019	$18.50
	SMITH & JONES JANITORIAL	10/30/2019	$2,147.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,726.64
VEOLA C GLOVER	BLANCHARD MACHINERY	10/02/2019	$27.65
	KARL CRAPPS TIRE SERVICE	10/02/2019	$34.82
	COX TIRE LLC	10/03/2019	$223.34
	CAROLINA INTERNATIONAL TR	10/02/2019	$99.15
	LEE TRANSPORT EQ PARTS	10/04/2019	$829.25
	O'REILLY AUTO PARTS 4949	10/04/2019	$106.70
	JIM HUDSON FORD SERVICE	10/04/2019	$375.61
	FRASIER TIRE SERVICE	10/04/2019	$308.15
	HYDRAULIC SUPPLY COMPA	10/05/2019	$9.87
	ADVANCE AUTO PARTS #5610	10/07/2019	$12.79
	NAPA STORE 1015010	10/03/2019	$87.39
	CAMPBELLS WRECKER SERVICE	10/07/2019	$260.00
	COMPANY WRENCH LEXINGTON	10/07/2019	$963.47
	NAPA STORE 1015010	10/03/2019	$48.64
	NAPA STORE 1015010	10/03/2019	$15.85
	FRASIER TIRE SERVICE	10/07/2019	$502.77
	NAPA STORE 1015010	10/08/2019	$6.67
	STANDARD DISTRIBUTORS	10/14/2019	$130.80
	SNIDER TIRE INC #163	10/14/2019	$262.67
	COMPANY WRENCH LEXINGTON	10/15/2019	$302.84
	KARL CRAPPS TIRE SERVICE	10/16/2019	$48.00
	NAPA STORE 1015010	10/16/2019	$35.88
	CENTURY GLASS	10/16/2019	$165.00
	NAPA STORE 1015010	10/17/2019	$637.71
	NAPA STORE 1015010	10/17/2019	$44.36
	GOODYEAR ASC #2348	10/19/2019	$480.68
	AUTOZONE #1021	10/18/2019	$292.88
	HAVIRD TIRE CO INC	10/17/2019	$97.00
	NAPA STORE 1015010	10/18/2019	$129.11
	NAPA STORE 1015010	10/18/2019	$53.81
	INTERNATIONAL INDUSTRIES	10/17/2019	$254.56
	AUTOZONE #1021	10/21/2019	$13.90
	JIM HUDSON FORD SERVICE	10/21/2019	$472.49
	CENTURY GLASS	10/21/2019	$250.17
	NAPA STORE 1015010	10/21/2019	$39.58
	KARL CRAPPS TIRE SERVICE	10/22/2019	$48.00
	HAVIRD TIRE CO INC	10/21/2019	$25.00
	COMPANY WRENCH LEXINGTON	10/22/2019	$19.56
	NAPA STORE 1015010	10/22/2019	$37.50
	FRASIER TIRE SERVICE	10/21/2019	$491.79
	NAPA STORE 1015010	10/23/2019	$70.78
	NAPA STORE 1015010	10/28/2019	$92.38
	CENTURY GLASS	10/28/2019	$65.00
	FRASIER TIRE SERVICE	10/28/2019	$147.76
	PUBLIC WORKS EQUIPMENT &	10/29/2019	$199.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	RICHARDSON SERVICE 1991 0	10/30/2019	$61.58
			$8,881.91
VERNELLE J ALSTON	MEETZE PLUMBING CO INC	10/15/2019	$177.75
	MEETZE PLUMBING CO INC	10/15/2019	$177.75
	BCT	10/15/2019	$48.40
	SMITH & JONES JANITORIAL	10/17/2019	$184.28
	FORMS AND SUPPLY - AOPD	10/15/2019	$464.90
	THE REMBERT COMPANY	10/22/2019	$125.10
	JOHNSON CONTROLS FIRE	10/23/2019	$2,355.70
	EDISTO GAS COMPANY	10/22/2019	$474.42
			$4,008.30
VICTOR T BURNO	HWY 28 FARM GARDEN INC	10/28/2019	$102.70
			$102.70
VINCENT E JORDAN	ALLENDALE HARDWARE	09/30/2019	$155.08
	BRUNSON SUPPLY AND ACE	10/01/2019	$145.32
	PRO CHEM, INC.	10/11/2019	$724.24
	FAIRFAX HARDWARE	10/18/2019	$40.60
			$1,065.24
VINCENT S WADE	THE HOME DEPOT 6918	10/11/2019	$95.07
	KRUT LED LLC	10/22/2019	$666.61
	ACADEMY SPORTS #148	10/24/2019	$117.69
	GRAINGER	10/24/2019	$2,330.97
	O'REILLY AUTO PARTS 1784	10/24/2019	$50.28
	PP ALANKINGFAR	10/29/2019	$364.32
	ACADEMY SPORTS #148	10/29/2019	$117.69
	ACADEMY SPORTS #148	10/29/2019	$117.69
	ACADEMY SPORTS #148	10/30/2019	$112.34
	ACADEMY SPORTS #148	10/30/2019	$85.59
			$4,058.25
VIRGINIA K TYNER	HUTTO ACE HDWE	09/30/2019	$7.05
	FASTENAL COMPANY 01SCWAT	10/01/2019	$416.88
	FORMS AND SUPPLY - AOPD	09/30/2019	$20.65
	HUTTO ACE HDWE	10/02/2019	$6.39
	HUTTO ACE HDWE	10/02/2019	$25.21
	ALCAM INC	10/04/2019	$249.70
	ACME DOORS INC	10/07/2019	$245.00
	SANDER TECHNICAL SERVICES	10/08/2019	$123.74
	HUTTO ACE HDWE	10/09/2019	$1.49
	FASTENAL COMPANY 01SCWAT	10/10/2019	$339.71
	GYRO-TRAC CORPORATION	10/09/2019	$691.62
	CUSTOM FABRICATION	10/11/2019	$502.20
	FORMS AND SUPPLY - AOPD	10/14/2019	$11.96
	FORMS AND SUPPLY - AOPD	10/14/2019	$29.63
	HUTTO ACE HDWE	10/15/2019	$14.97
	SOL SNAP-ON INDUSTRIAL	10/15/2019	$634.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K TYNER	HUTTO ACE HDWE	10/16/2019	$5.78
	HUTTO ACE HDWE	10/16/2019	$22.11
	TC Southatlantic Inc	10/16/2019	$352.97
	FASTENAL COMPANY 01SCWAT	10/17/2019	$337.11
	HUTTO ACE HDWE	10/17/2019	$74.86
	FORMS AND SUPPLY - AOPD	10/18/2019	$78.96
	DILLON SUPPLY COMPANY	10/22/2019	$231.20
	FASTENAL COMPANY 01SCWAT	10/24/2019	$30.68
	NOR NORTHERN TOOL	10/24/2019	$34.75
	HEN HENNESSY IND	10/24/2019	$240.00
	HUTTO ACE HDWE	10/29/2019	$7.48
			$4,737.04
WALTER G SMITH	KING ASPHALT INC	10/04/2019	$1,663.20
	BENTONS FEED AND SEED INC	10/04/2019	$604.00
	ESTILL GAS COMPANY III	10/08/2019	$172.09
	WALTERBORO RENTAL AND EQU	10/08/2019	$31.52
	CARMICHAEL OIL OF WALTERB	10/08/2019	$70.59
	WESTBURY ACE HDWE	10/11/2019	$124.65
	BENTONS FEED AND SEED INC	10/10/2019	$667.00
	WESTBURY ACE HDWE	10/14/2019	$74.04
	WESTBURY ACE HDWE	10/14/2019	$125.00
	WESTBURY ACE HDWE	10/16/2019	$35.54
	DIXIE AUTO PARTS OF SC	10/15/2019	$163.40
	SPRAYER DEPOT	10/15/2019	$1,674.00
	WESTBURY ACE HDWE	10/17/2019	$13.37
	ANYTHINGTRUCK.COM	10/18/2019	$1,167.75
	M&C MILLIKEN AS PRCSR	10/19/2019	$1,839.89
	PLASTIC MART	10/18/2019	$800.00
	WALTERBORO DO IT BEST 514	10/21/2019	$20.41
	WESTBURY ACE HDWE	10/21/2019	$63.48
	DIXIE AUTO PARTS OF SC	10/21/2019	$167.35
	WESTBURY ACE HDWE	10/22/2019	$75.72
	WESTBURY ACE HDWE	10/23/2019	$19.22
	WALTERBORO DO IT BEST 514	10/24/2019	$48.33
	DIXIE AUTO PARTS OF SC	10/23/2019	$58.58
	WALTERBORO DO IT BEST 514	10/25/2019	$22.87
	WESTBURY ACE HDWE	10/28/2019	$39.56
	TRACTOR SUPPLY CO #1628	10/28/2019	$809.79
	GRAINGER	10/28/2019	$531.02
			$11,082.37
WALTER L HOLLADAY	HERC RENTALS	09/30/2019	$2,127.81
	WP LAW LEXINGTON	10/01/2019	$398.85
	PAYPAL AAAUTILITYC	10/02/2019	$2,200.00
	WP LAW LEXINGTON	10/07/2019	$1,189.49
	TI-HIGHWAY SAFETY	10/09/2019	$1,504.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,420.85
WANDA D ENNELS-HOLM	MSC	10/01/2019	$1,261.20
	KORMAN SIGNS INC	09/30/2019	$1,529.64
	LOWES #01064	10/02/2019	$43.16
	MSC	10/02/2019	$355.67
	SPARROW & KENNEDY TRACTOR	10/03/2019	$556.36
	TRACTOR-SUPPLY-CO #0485	10/03/2019	$96.28
	LOWES #00433	10/03/2019	$15.06
	THE KEY SHOP INC	10/08/2019	$13.50
	FASTENAL COMPANY 01SCCOL	10/09/2019	$462.38
	WP LAW LEXINGTON	10/10/2019	$18.95
	CAROLINA POWER EQUIPMENT	10/09/2019	$336.35
	SPARROW & KENNEDY TRACTOR	10/15/2019	$268.54
	GB SHOES 26	10/17/2019	$97.07
	GB SHOES 26	10/17/2019	$125.00
	LOWES #00433	10/21/2019	$327.13
	GRAPHIC PRODUCTS INC	10/22/2019	$553.98
	MSC	10/23/2019	$1,701.05
	CATOES POWER EQUIPMENT IN	10/23/2019	$322.92
	CAPITAL ELEC W COLUMBIA	10/23/2019	$116.97
	MSC	10/24/2019	$64.46
	CAPITAL ELEC W COLUMBIA	10/28/2019	$179.50
	ACADEMY SPORTS #136	10/28/2019	$17.26
	LOWES #00385	10/28/2019	$96.94
	KORMAN SIGNS INC	10/28/2019	$509.88
	LOWES #00433	10/29/2019	$51.80
	PISTOL CREEK WEST II	10/28/2019	$104.86
	CAROLINA POWER EQUIPMENT	10/28/2019	$95.01
			$9,320.92
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	10/07/2019	$190.96
			$190.96
WAYNE WILSON	LAWSON PRODUCTS	10/02/2019	$182.80
	TRUCK PARTS SPECIALISTS	10/02/2019	$92.59
	HARLEY AUTO PARTS INC	10/02/2019	$237.59
	LAWSON PRODUCTS	10/05/2019	$93.52
	NAPA AUTO 0037512	10/04/2019	$852.78
	LAWSON PRODUCTS	10/06/2019	$139.26
	LAWSON PRODUCTS	10/12/2019	$154.50
	SATCHER MOTOR COMPANY	10/10/2019	$51.64
	TRUCK PARTS SPECIALISTS	10/17/2019	$251.76
	GRAINGER	10/18/2019	$334.49
	FIMCO SCHABEN AGSPRAY	10/18/2019	$566.76
	HOSE & EQUIPMENT	10/21/2019	$772.20
	HOSE & EQUIPMENT	10/21/2019	$351.00
	TRUCK PARTS SPECIALISTS	10/22/2019	$97.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	KIMBALL MIDWEST PAYEEZY	10/24/2019	$1,276.88
	CLINE HOSE HYDRAULICS LL	10/25/2019	$176.62
	DILLON SUPPLY COMPANY	10/25/2019	$276.80
	CORE & MAIN LP 552	10/25/2019	$345.40
	MODERN WELDING COMPANY OF	10/29/2019	$442.05
	LAWSON PRODUCTS	10/30/2019	$1,129.41
	FERGUSON ENT 168	10/30/2019	$21.34
	FERGUSON ENT 168	10/30/2019	$59.41
			$7,906.15
WENDY H HOOPER	WADES REPAIR SERVICE INC	10/02/2019	$167.28
	USPS PO 4504600655	10/04/2019	$14.00
	FORMS AND SUPPLY - AOPD	10/11/2019	$179.82
			$361.10
WHITNEY M. CAMPBELL	FASTENAL COMPANY 01SCFLR	09/30/2019	$80.65
	BELLINGER PARTS 0009130	10/01/2019	$45.14
	BELLINGER PARTS 0009130	10/02/2019	$116.32
	BELLINGER PARTS 0009130	10/02/2019	$53.87
	BELLINGER PARTS 0009130	10/03/2019	$92.24
	BTS #16	10/03/2019	$996.69
	BELLINGER PARTS 0009130	10/04/2019	$22.55
	BELLINGER PARTS 0009130	10/08/2019	$93.05
	MIDLANDS MACHINERY INC	10/09/2019	$662.27
	PRAXAIR DIST INC 70622	10/08/2019	$17.68
	BELLINGER PARTS 0009130	10/09/2019	$33.27
	BELLINGER PARTS 0009130	10/10/2019	$57.21
	BELLINGER PARTS 0009130	10/10/2019	$272.81
	BELLINGER PARTS 0009130	10/11/2019	$63.72
	AGRI SUPPLY - FLORENCE	10/14/2019	$134.48
	GRAINGER	10/15/2019	$184.39
	BELLINGER PARTS 0009130	10/15/2019	$30.57
	BELLINGER PARTS 0009130	10/17/2019	$6.56
	LLOYDS AUTO CENTER	10/18/2019	$549.21
	TRIPLE T FLORENCE	10/18/2019	$64.95
	FASTENAL COMPANY 01SCFLR	10/21/2019	$678.49
	BELLINGER PARTS 0009130	10/22/2019	$9.70
	FORMS AND SUPPLY - AOPD	10/22/2019	$202.49
	LEE TRANSPORT EQ PARTS	10/23/2019	$540.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$656.86
	BELLINGER PARTS 0009130	10/24/2019	$24.52
	BTS #16	10/24/2019	$19.17
	PALMETTO OFF ROAD	10/25/2019	$1,199.46
	BELLINGER PARTS 0009130	10/25/2019	$84.81
	DILMAR OIL COMPANY	10/28/2019	$383.31
	PAW RODNEY HARDEE	10/29/2019	$550.00
	BELLINGER PARTS 0009130	10/30/2019	$70.20
	HERALD OFFICE SUPPLY INC	10/29/2019	$68.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	10/30/2019	$39.79
			$8,104.59
WILLIAM A BAILEY II	HILTI INC	10/04/2019	$1.92
	HILTI INC	10/04/2019	$510.04
	LOWES #01066	10/07/2019	$412.42
	AIRGAS SOUTH	10/07/2019	$52.97
	FASTENAL COMPANY 01SCLEX	10/09/2019	$85.57
	GRAINGER	10/09/2019	$331.95
	TRACTOR SUPPLY #1521	10/09/2019	$44.25
	UNITED RENTALS	10/14/2019	$470.58
	LEE TRANSPORT EQ PARTS	10/14/2019	$158.36
	LOWES #01066	10/15/2019	$34.60
	GRAINGER	10/22/2019	$25.21
	HERC RENTALS	10/29/2019	$538.70
	GRAINGER	10/29/2019	$379.53
	NORTHERN TOOL EQUIP SC	10/29/2019	$270.59
	NORTHERN TOOL EQUIP SC	10/29/2019	$193.32
			$3,510.01
WILLIAM AIKENS	ACADEMY SPORTS #215	10/03/2019	$125.00
	ACADEMY SPORTS #215	10/03/2019	$156.18
			$281.18
WILLIAM D POINTER	HARBOR FREIGHT TOOLS 634	10/07/2019	$11.86
	LOWES #01064	10/21/2019	$32.40
	WM SUPERCENTER #1339	10/24/2019	$3.24
	SIMPSONS ACE HDWE	10/29/2019	$21.37
	HARBOR FREIGHT TOOLS 634	10/29/2019	$7.77
			$76.64
WILLIAM E BLACK	J WILBUR-COLLINS & CO	10/02/2019	$301.74
	J WILBUR-COLLINS & CO	10/04/2019	$103.73
	WINNSBORO BUILDER SUPPLY	10/17/2019	$6.40
	BOBCAT OF COLUMBIA	10/21/2019	$27.21
	WINNSBORO BUILDER SUPPLY	10/24/2019	$45.27
	J WILBUR-COLLINS & CO	10/24/2019	$54.53
	WINNSBORO BUILDER SUPPLY	10/25/2019	$111.61
	J WILBUR-COLLINS & CO	10/29/2019	$25.87
			$676.36
WILLIAM F DEAS	LOWES #00416	10/08/2019	$17.03
	ROCK HILL SUPPLY COMPANY	10/09/2019	$67.67
	CES 34	10/10/2019	$6.56
	WINNSBORO BUILDER SUPPLY	10/10/2019	$24.39
	THE HOME DEPOT #8913	10/10/2019	$9.48
	THE HOME DEPOT #8913	10/21/2019	$16.39
	THE HOME DEPOT #8913	10/21/2019	$42.52
	CITY TRUE VALUE HARDWARE	10/24/2019	$28.07
	CITY TRUE VALUE HARDWARE	10/30/2019	$19.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$232.10
WILLIAM G WOODWARD	GILSON COMPANY INC	10/01/2019	$211.75
	LOWES #02595	10/07/2019	$88.76
	INSTROTEK INC	10/09/2019	$133.24
			$433.75
WILLIAM K ANDERSON	GEORGETOWN SMALL ENGINES,	10/04/2019	$122.66
	GEORGETOWN SMALL ENGINES,	10/04/2019	$166.63
	SQ JMEC CONSTRUCTI	10/22/2019	$1,560.00
	DAWSON LUMBER COMPANY	10/23/2019	$30.92
	THOMAS SUPPLY CO 08	10/30/2019	$40.92
			$1,921.13
WILLIAM K BEDENBAUGH	FORREST TIRE SERVICE	09/30/2019	$226.65
	FORREST TIRE SERVICE	09/30/2019	$1,938.75
	FORREST TIRE SERVICE	09/30/2019	$365.98
	PRICES METAL SHOP	09/30/2019	$243.66
	RENTAL RESOURCE INC	09/30/2019	$39.74
	CROMLEYS FORD	10/07/2019	$103.32
	TIRE & OIL CO, INC.	10/11/2019	$25.00
	FORREST TIRE SERVICE	10/16/2019	$564.20
	CROMLEYS FORD	10/16/2019	$453.60
	CROMLEYS FORD	10/16/2019	$178.36
	BLANCHARD EQUIPMENT - RI	10/15/2019	$821.03
	GENERAL SUPPLY COMPANY	10/17/2019	$25.92
	GENERAL SUPPLY COMPANY	10/17/2019	$75.10
	SQ R AND D SERVICES OF S	10/17/2019	$165.00
	BLANCHARD EQUIPMENT - RI	10/17/2019	$77.67
	BLANCHARD EQUIPMENT - RI	10/18/2019	$117.80
	PIEDMONT FIRE EXTINGUISHE	10/21/2019	$339.27
	FORREST TIRE SERVICE	10/21/2019	$86.91
	FORREST TIRE SERVICE	10/22/2019	$135.75
	PRICES METAL SHOP	10/22/2019	$491.12
	FORREST TIRE SERVICE	10/22/2019	$54.61
	CROUCH HARDWARE AND FARM	10/23/2019	$377.99
	GENERAL SUPPLY COMPANY	10/24/2019	$7.24
	FORREST TIRE SERVICE	10/24/2019	$19.28
	BLANCHARD EQUIPMENT - RI	10/28/2019	$327.10
	BLANCHARD EQUIPMENT - RI	10/28/2019	$38.01
	BLANCHARD EQUIPMENT - RI	10/28/2019	$82.02
			$7,381.08
WILLIAM L GARDNER	TRACTOR SUPPLY CO #1961	09/30/2019	$35.69
	SIMPSON MANNING HDWE	10/01/2019	$8.64
	SIMPSON MANNING HDWE	10/01/2019	$4.32
	MIDLANDS MACHINERY INC	10/02/2019	$1,644.06
	LOWES #00626	10/03/2019	$9.70
	SANTEE AUTOMOTIVE LLC	10/02/2019	$106.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ERVIN'S TIRES	10/04/2019	$44.60
	AUTO PARTS OF MANNING	10/04/2019	$7.95
	SIMPSON MANNING HDWE	10/08/2019	$7.04
	LEE TRANSPORT INC	10/09/2019	$1,462.43
	MOBILIFT OF BURLINGTON I	10/10/2019	$232.50
	BREWER-HENDLEY - SUMTER	10/17/2019	$38.25
	SIMPSON MANNING HDWE	10/18/2019	$75.59
	WAL-MART #1017	10/18/2019	$32.14
	SIMPSON MANNING HDWE	10/18/2019	$7.10
	SIMPSON MANNING HDWE	10/18/2019	$33.51
	AUTO PARTS OF MANNING	10/22/2019	$11.44
	SOL SNAP-ON INDUSTRIAL	10/25/2019	$170.51
	PARTMASTER	10/25/2019	$104.53
	LOWES #00626	10/25/2019	$45.53
			$4,081.76
WILLIAM R THOMPSON	BEST BUY 00002642	10/03/2019	$83.44
	DIXIE TROPHIES INC	10/21/2019	$45.36
			$128.80
WILLIAM S SHEHAN JR	CRESCENT SUPPLY COMP INC	10/01/2019	$161.44
	BC CANNON	10/01/2019	$749.19
	DUNNRITE SMALL ENGINES L	10/10/2019	$145.65
	KINGS OUTDOOR POWER EQU	10/14/2019	$308.61
	ROBERTSONS ACE	10/15/2019	$5.34
	ROBERTSONS ACE	10/18/2019	$13.34
	HARRISONS WORKWEAR MAULDI	10/18/2019	$116.59
	HARRISONS WORKWEAR MAULDI	10/18/2019	$125.00
	HARRISONS WORKWEAR MAULDI	10/18/2019	$125.00
			$1,750.16
WILLIAM SHANNON	O'REILLY AUTO PARTS 2187	09/30/2019	$16.91
	O'REILLY AUTO PARTS 2187	09/30/2019	$17.37
	TERMINAL TIRE CO INC	09/30/2019	$18.00
	O'REILLY AUTO PARTS 2187	09/30/2019	$28.27
	MASON TIRE AND AUTO SERVI	09/30/2019	$117.65
	CONWAY FORD	10/01/2019	$144.81
	GEORGETOWN NAPA 0027140	09/30/2019	$27.15
	GEORGETOWN NAPA 0027140	09/30/2019	$28.83
	GEORGETOWN NAPA 0027140	10/01/2019	$123.32
	GRAINGER	10/02/2019	$609.25
	TRACTOR SUPPLY #1457	10/01/2019	$14.82
	MASON TIRE AND AUTO SERVI	10/02/2019	$85.00
	MASON TIRE AND AUTO SERVI	10/02/2019	$696.61
	GEORGETOWN NAPA 0027140	10/01/2019	$148.72
	MADDOCK CONSTRUCTION EQ	10/03/2019	$256.86
	GEORGETOWN NAPA 0027140	10/02/2019	$148.72
	GRAINGER	10/04/2019	$133.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	10/03/2019	$51.82
	SOUTH STRAND CHRYSLER DO	10/04/2019	$174.90
	GEORGETOWN NAPA 0027140	10/04/2019	$51.45
	TRACTOR SUPPLY #1457	10/04/2019	$483.31
	GYRO-TRAC CORPORATION	10/03/2019	$327.95
	GEORGETOWN NAPA 0027140	10/04/2019	$143.35
	TIDELANDS FORD LINCOLN	10/07/2019	$503.79
	BLANCHARD MACHINERY	10/07/2019	$64.77
	O'REILLY AUTO PARTS 2187	10/08/2019	$18.74
	CUSTOM CARE INC	10/08/2019	$205.70
	PALMETTO CHEVROLET	10/09/2019	$97.65
	CAROLINA INTERNATIONAL TR	10/09/2019	$29.41
	SOUTHERN MACHINE	10/10/2019	$418.70
	WAL-MART #0625	10/10/2019	$10.57
	FLINT EQUIP ANDREWS	10/10/2019	$61.61
	GEORGETOWN NAPA 0027140	10/09/2019	$34.70
	GEORGETOWN NAPA 0027140	10/09/2019	$125.79
	GEORGETOWN NAPA 0027140	10/09/2019	$51.82
	GEORGETOWN NAPA 0027140	10/10/2019	$151.05
	O'REILLY AUTO PARTS 2187	10/16/2019	$148.35
	BLANCHARD MACHINERY	10/16/2019	$48.45
	GEORGETOWN NAPA 0027140	10/15/2019	$28.89
	GEORGETOWN NAPA 0027140	10/16/2019	$139.79
	BLANCHARD MACHINERY	10/17/2019	$115.61
	GEORGETOWN NAPA 0027140	10/18/2019	$15.90
	SOUTHERN MACHINE	10/24/2019	$514.10
	PALMETTO CHEVROLET	10/25/2019	$359.76
	O'REILLY AUTO PARTS 2187	10/25/2019	$6.34
	THE BOOTJACK INC	10/25/2019	$92.33
	O'REILLY AUTO PARTS 2187	10/25/2019	$6.88
	GRAINGER	10/28/2019	$70.44
	SOUTHERN MACHINE	10/28/2019	$514.10
	MASON TIRE AND AUTO SERVI	10/28/2019	$49.10
	TRACTOR SUPPLY #1457	10/29/2019	$41.31
	GEORGETOWN NAPA 0027140	10/28/2019	$5.91
	SOUTHERN MACHINE	10/30/2019	$514.10
	MASON TIRE AND AUTO SERVI	10/30/2019	$22.00
	GEORGETOWN NAPA 0027140	10/29/2019	$204.79
	O'REILLY AUTO PARTS 2187	10/30/2019	$24.43
	O'REILLY AUTO PARTS 2187	10/30/2019	$41.55
			$8,586.56
WILLIAM T FORREST	PRICES METAL SHOP	10/01/2019	$577.80
	COUNTRY BOY FARM & Y	10/01/2019	$688.50
	THE HARDWARE STORE	10/07/2019	$96.71
	RODGERS FERTILIZER LLC	10/07/2019	$34.78
	LOWES #00499	10/28/2019	$281.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SEABER & AIKEN INC	10/28/2019	$1,232.42
	NAPA AUTO 3000000	10/29/2019	$346.18
	TRACTOR SUPPLY #2318	10/30/2019	$353.08
	OSWALD WHOLESALE LUMBER C	10/30/2019	$608.13
			$4,218.88
WILLIE J WOODS	SPARROW & KENNEDY TRACTOR	09/30/2019	$546.97
	CAR QUEST	10/02/2019	$221.98
	COX BROTHERS INC.	10/02/2019	$65.00
	CAR QUEST	10/02/2019	$436.22
	CAR QUEST	10/02/2019	$107.91
	STUCKEY AUTO 0026607	10/03/2019	$504.99
	LEE TRANSPORT INC	10/03/2019	$473.00
	FLORENCE HYDRAULICS	10/03/2019	$365.76
	CAR QUEST	10/04/2019	$493.19
	SAFELITE AUTOGLASS	10/06/2019	$99.97
	FOXWORTHS TIRE & AUTO	10/04/2019	$35.00
	CAR QUEST	10/08/2019	$117.06
	SAFELITE AUTOGLASS	10/08/2019	$257.97
	CAR QUEST	10/09/2019	$70.38
	SPARROW & KENNEDY TRACTOR	10/09/2019	$267.76
	ALTMAN TRACTOR & EQUIPME	10/10/2019	$43.74
	STUCKEY AUTO 0026607	10/10/2019	$349.83
	FLORENCE HYDRAULICS	10/10/2019	$190.00
	COX BROTHERS INC.	10/11/2019	$100.00
	SHEPPARDS TRUCK REBUILDER	10/15/2019	$1,224.54
	FOXWORTHS TIRE & AUTO	10/15/2019	$46.49
	RICHARDS BODY SHOP	10/17/2019	$570.00
	BTS #12	10/18/2019	$281.32
	COX BROTHERS INC.	10/18/2019	$65.00
	CAR QUEST	10/21/2019	$199.50
	COX BROTHERS INC.	10/22/2019	$50.00
	HASELDEN BROTHERS FORD	10/22/2019	$22.25
	STUCKEY AUTO 0026607	10/23/2019	$104.60
	LONGSTREET CHEVROLET BUIC	10/28/2019	$98.02
	CAR QUEST	10/28/2019	$201.91
	FOXWORTHS TIRE & AUTO	10/29/2019	$253.94
	CAR QUEST	10/29/2019	$116.83
	STUCKEY AUTO 0026607	10/29/2019	$105.82
	STUCKEY AUTO 0026607	10/29/2019	$509.24
	COX BROTHERS INC.	10/30/2019	$100.00
			$8,696.19
ZACHARY K HERRON	ACADEMY SPORTS# 154	10/09/2019	$36.36
	BEST BUY 00005207	10/28/2019	$90.92
			$127.28

Total for DEPARTMENT OF TRANSPORTATION: $1,478,332.11

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	10/01/2019	$94.00
	GRAMMARLY COWHZSQNT	10/02/2019	$139.95
	AMERICAN AIR0012382789571	10/10/2019	$320.60
	STAPLS7226002315000003	10/12/2019	$12.96
	STAPLS7226002315000002	10/11/2019	$17.23
	STAPLES DIRECT	10/12/2019	$82.34
	STAPLES DIRECT	10/11/2019	$361.89
	AMERICAN AIR0012382791920	10/10/2019	$289.60
	STAPLS7226002315000001	10/11/2019	$387.23
	AMERICAN AIR0012382787334	10/10/2019	$296.80
	GRAMMARLY COYNGDPOK	10/15/2019	$139.95
	QB QUICKBASE	10/15/2019	$1,161.00
	MIRO.COM	10/15/2019	$70.00
	DRI BLUEIRIS SHAREIT.INFO	10/17/2019	$69.95
	AMZN Mktp US GD6JH37N3	10/18/2019	$38.87
	AMAZON.COM 2Y84E9GH3 AMZN	10/21/2019	$231.11
	STAPLES DIRECT	10/22/2019	$62.82
	AMERICAN AIR0012384756945	10/21/2019	$338.60
	EB RISE BUSINESS CHAR	10/23/2019	$496.13
	STAPLS7226496357000002	10/26/2019	$31.63
	STAPLS7226496357000001	10/25/2019	$157.18
	STAPLS7226496357002001	10/29/2019	$135.76
			$4,935.60
PAULA WINGFIELD	MARRIOTT HILTON HEAD	10/17/2019	$528.00
	MARRIOTT HILTON HEAD	10/17/2019	$596.16
	HAMPTON INN GEORGETOWN MA	10/29/2019	$119.90
			$1,244.06

Total for DEPARTMENT ON AGING: $6,179.66

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	Greenville Online	10/24/2019	$0.99
			$0.99
LACHELLE FREDERICK	AMZN Mktp US 0O0Y79143	10/04/2019	$50.73
	J M GRACE	10/15/2019	$103.64
	COPY PICKUP INC	10/25/2019	$253.80
			$408.17
MICHELLE NIENHIUS	WORLDPOINT ECC INCORPORAT	10/02/2019	$216.40
	OFFICE DEPOT #332	10/02/2019	$82.00
	OFFICE DEPOT #332	10/06/2019	$127.33
	OFFICE DEPOT #2196	10/08/2019	$113.38
	AED SUPERSTORE	10/09/2019	$224.64
	AED SUPERSTORE	10/09/2019	$224.64
	SAFETYPRODUCTS	10/14/2019	$230.13
			$1,218.52
TAINESHIA BROOKS	EMBASSY SUITES CHLSTN	10/02/2019	$65.40
	MARINA INN AT GRANDE DUN	10/15/2019	$118.66
	MARINA INN AT GRANDE DUN	10/15/2019	$118.66
	MARRIOTT HILTON HEAD	10/17/2019	$396.00
	STATION SQUARE HOTEL	10/26/2019	$441.18
			$1,139.90
TERESA GALE GAINES	ADOBE CREATIVE CLOUD	10/13/2019	$159.98
	EXXONMOBIL 13197140	10/11/2019	$17.95
	START MEETING	10/11/2019	$55.60
	EXXONMOBIL 13197140	10/14/2019	$17.95
	STAPLES DIRECT	10/16/2019	$369.64
	HILTON GARDEN INN	10/17/2019	$455.80
	EXAM PROFESSOR, INC.	10/18/2019	$24.00
	STAPLES DIRECT	10/26/2019	$501.60
	AMZN Mktp US QK06X4P43	10/27/2019	$40.38
	EMBASSY SUITES	10/25/2019	$129.91
			$1,772.81

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,540.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #2703	10/23/2019	$312.13
	DOLLAR TREE	10/23/2019	$28.08
			$340.21
AMANDA LEAKE	COLES SHEETMETAL & WELDI5	10/04/2019	$30.00
			$30.00
ANGELA W CUNNINGHAM	ADVANCED BIOMECHANICAL SO	10/18/2019	$32.05
	SADLER HUGHES APOTHECARY	10/23/2019	$29.95
			$62.00
ANNA LEE SAMPSON	JOANN STORES #2351	10/11/2019	$65.89
			$65.89
ANTHONY BROWN	CVS/PHARMACY #05845	10/04/2019	$53.93
	CVS/PHARMACY #03801	10/04/2019	$6.74
	WAL-MART #1748	10/09/2019	$212.46
	WM SUPERCENTER #1359	10/15/2019	$31.62
	CVS/PHARMACY #00563	10/22/2019	$44.39
	CVS/PHARMACY #05845	10/22/2019	$3.40
	CVS/PHARMACY #04204	10/29/2019	$44.39
			$396.93
ASHLEE COLE-FUNN	IBT IIS FINGERPRINT COM	10/01/2019	$51.75
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	SLED BACKGROUND CHE	10/15/2019	$26.00
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75
	IBT IIS FINGERPRINT COM	10/15/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
			$1,114.75
ASHLEY BOWLES	WAL-MART #1382	09/30/2019	$414.27
	FIVE FINGER TEES	10/04/2019	$163.84
	AMZN Mktp US P715M2SV3	10/05/2019	$52.30
	AMAZON.COM MI9ZH28C3 AMZN	10/07/2019	$121.92
	AMAZON.COM 7S0KV07U3 AMZN	10/07/2019	$62.97
	WM SUPERCENTER #1130	10/08/2019	$42.29
	WAL-MART #1130	10/08/2019	$38.52
	DOLLARTREE	10/08/2019	$18.19
	WALMART.COM	10/09/2019	$152.83
	AMZN Mktp US MY0MP4HW3	10/10/2019	$28.19
	AMZN Mktp US J96B82EQ3	10/11/2019	$26.74
	CLINTON TRUE VALUE HDW	10/11/2019	$10.70
	WM SUPERCENTER #1130	10/11/2019	$110.89
	WM SUPERCENTER #1130	10/11/2019	$15.28
	SEARS.COM 9300	10/11/2019	$157.15
	Dollar Tree, Inc.	10/11/2019	$25.68
	AMZN Mktp US 8A4AH0Z13	10/14/2019	$153.35
	AMZN Mktp US JA7G18SW3	10/15/2019	$171.52
	AMZN Mktp US B39PN0MQ3	10/15/2019	$26.74
	AMZN Mktp US M386D1GQ2	10/15/2019	$127.80
	AMZN Mktp US YH6CD6RN3	10/15/2019	$384.48
	AMZN Mktp US YF5KI4GN3	10/15/2019	$298.67
	AMZN Mktp US 155SO3ZY3	10/15/2019	$48.00
	AMZN Mktp US TJ2IA9173	10/15/2019	$239.37
	WAL-MART #1130	10/16/2019	$106.09
	AMZN Mktp US KQ1VM4DN3	10/16/2019	$21.20
	AMZN Mktp US SF7DY9GY3	10/16/2019	$138.97
	WAL-MART #1130	10/16/2019	$106.22
	WM SUPERCENTER #1130	10/16/2019	$7.45
	WM SUPERCENTER #1130	10/16/2019	$14.85
	WAL-MART #1130	10/16/2019	$53.44
	WAL-MART #1130	10/16/2019	$72.28
	WM SUPERCENTER #1130	10/16/2019	$163.67
	AMZN Mktp US K48J24MW3	10/16/2019	$24.48
	WM SUPERCENTER #1130	10/17/2019	$97.47
	CLINTON TRUE VALUE HDW	10/17/2019	$10.70
	WM SUPERCENTER #1130	10/17/2019	$51.05
	WM SUPERCENTER #1382	10/22/2019	$165.79
	LOWES #00907	10/23/2019	$143.38
	AMZN Mktp US JI70S9CN3	10/27/2019	$29.95
	AMZN Mktp US 697B54UM3	10/28/2019	$47.04
	WM SUPERCENTER #1130	10/28/2019	$7.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOWLES	WALMART.COM 8009666546	10/29/2019	$68.89
	WM SUPERCENTER #1130	10/29/2019	$16.02
	WAL-MART #1130	10/29/2019	$10.02
	WAL-MART #1130	10/29/2019	$7.58
	WAL-MART #1130	10/29/2019	$28.83
	WM SUPERCENTER #1130	10/29/2019	$496.48
			$4,781.00
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	IBT IIS FINGERPRINT COM	10/25/2019	$51.75
			$1,866.50
AUDREY FARRELL	AMZN Mktp US 8C0YV1VY3	09/30/2019	$18.87
	AMAZON.COM VS5Z93BS3 AMZN	10/08/2019	$194.39
	AMZN Mktp US N59C35QI3	10/24/2019	$453.54
	AMZN Mktp US DD9540YR3	10/25/2019	$237.59
			$904.39
AVERY MCDANIEL	WALMART.COM	10/12/2019	$320.59
	WALMART.COM 8009666546	10/14/2019	$266.03
	WALMART.COM 8009666546	10/14/2019	$169.55
	WM SUPERCENTER #4506	10/15/2019	$58.58
	SHOE DEPT 1362	10/22/2019	$53.98
			$868.73
BARBARA BROWN	WAL-MART #2703	10/24/2019	$78.67
			$78.67
BETTY A BOWERS	STAPLS7225715968000001	10/04/2019	$161.98
	WALMART.COM 8009666546	10/07/2019	$107.99
	STAPLS7225805469000001	10/08/2019	$215.96
	AMAZON.COM QT0F440X3 AMZN	10/22/2019	$222.78
	STAPLS7226570594000001	10/29/2019	$492.63
	WALMART.COM 8009666546	10/29/2019	$129.47
	STAPLS7226644759000001	10/30/2019	$18.73
	WALMART.COM 8009666546	10/30/2019	$102.59
			$1,452.13
BRITTA FOULKS	WM SUPERCENTER #4379	10/01/2019	$45.01
	HOBBY LOBBY #562	10/02/2019	$127.18
			$172.19
CARLOS BURNS	WAL-MART #7188	10/02/2019	$124.89
	STAPLS7225737800000001	10/04/2019	$85.53
	TOYS FOR SPECIAL CHILDREN	10/04/2019	$188.90
	OFFICE DEPOT #336	10/04/2019	$57.76
	PERFORMANCE HEALTH SUP	10/06/2019	$65.91
	DANMAR PRODUCTS	10/04/2019	$213.50
	STAPLS7225782593000001	10/05/2019	$108.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	WM SUPERCENTER #1135	10/07/2019	$34.30
	DIRECT SUPPLY EQUIPMENT	10/04/2019	$120.91
	STAPLES DIRECT	10/13/2019	$40.05
	STAPLES DIRECT	10/12/2019	$636.62
	STAPLES DIRECT	10/15/2019	$107.99
	STAPLES DIRECT	10/15/2019	$20.51
	STAPLES DIRECT	10/16/2019	$97.19
	WALGREENS.COM	10/20/2019	$453.47
	STAPLES DIRECT	10/30/2019	$88.54
	PERFORMANCE HEALTH SUP	10/30/2019	$71.34
			$2,516.34
CECIL L. STEVENS	D&L APPLIANCE PRTS CO#07	10/07/2019	$82.45
	LOWES #01075	10/07/2019	$54.26
	LOWES #01075	10/08/2019	$102.51
	SHERWIN WILLIAMS 702597	10/09/2019	$46.95
	CAROLINA SUPPLYHOUSE INC	10/09/2019	$23.88
	AUTOZONE #0453	10/10/2019	$124.15
	D&L APPLIANCE PRTS CO#07	10/14/2019	$444.38
	AUTOZONE #0453	10/16/2019	$34.54
	LOWES #01075	10/17/2019	$107.96
	LOWES #01075	10/18/2019	$32.36
	AGRI SUPPLY - FLORENCE	10/22/2019	$38.82
	PEE DEE WINNELSON CO	10/22/2019	$8.37
	FLORENCE LOCK & KEY	10/24/2019	$17.55
	PALMETTO GLASS INC	10/25/2019	$110.28
	COASTAL SANITARY SUPPLY	10/25/2019	$170.10
	HARTSVILLE OUTDOOR EQUIPM	10/29/2019	$18.73
	AGRI SUPPLY - FLORENCE	10/29/2019	$21.58
	AUTOZONE #0453	10/29/2019	$38.86
	CES 21	10/30/2019	$64.80
	AGRI SUPPLY - FLORENCE	10/30/2019	$71.25
			$1,613.78
CHERYL GATHERS	WAL-MART #1359	10/23/2019	$198.32
			$198.32
CHRISTOPHER T PAYNE	INGLES MARKETS #68	10/08/2019	$40.18
	ULINE SHIP SUPPLIES	10/11/2019	$322.05
	THE WEBSTAURANT STORE	10/11/2019	$141.49
	THE WEBSTAURANT STORE	10/27/2019	$248.23
	ALADDIN TEMP-RITE	10/25/2019	$518.40
	ALADDIN TEMP-RITE	10/25/2019	$516.71
	BOWMAN MANUFACTURING COMP	10/28/2019	$177.92
			$1,964.98
CLAUDINE HART	BIG LOTS #5288	10/10/2019	$46.98
	WAL-MART #2703	10/10/2019	$57.13
	WM SUPERCENTER #2703	10/25/2019	$40.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$145.04
CURTIS AMERSON	FLORENCE LOCK & KEY	09/30/2019	$99.25
	ABW GOLF CARTS FLORENCE	10/01/2019	$21.60
	SOUTH FLORENCE FURNITUR	10/04/2019	$419.04
	D&L APPLIANCE PRTS CO#07	10/04/2019	$473.39
	HOUSE OF VACUUMS & SATEL	10/17/2019	$37.79
	FLORENCE LOCK & KEY	10/17/2019	$7.13
	MOSELEY OUTDOOR POWER EQ	10/18/2019	$259.16
	BATTERIES PLUS - #0178	10/22/2019	$122.91
			$1,440.27
CYNTHIA D MCKEVER	ROSES #237	09/30/2019	$51.71
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
			$649.71
DEBORAH GAHAGEN	STAPLES DIRECT	10/25/2019	$92.46
			$92.46
DEBORAH REDDICK	WM SUPERCENTER #1135	10/23/2019	$226.59
	WALMART.COM 8009666546	10/23/2019	$505.98
			$732.57
DEBORAH S. DETROIA	STAPLS7226321575000001	10/22/2019	$1,219.59
	STAPLS7226321575000002	10/23/2019	$177.41
			$1,397.00
DENNIS WILLIAMS	AUTOZONE #1009	10/25/2019	$151.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #02948	10/25/2019	$87.14
	WOOD'S ACE HARDWARE	10/28/2019	$56.67
	WOOD'S ACE HARDWARE	10/29/2019	$86.39
			$381.99
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	10/03/2019	$302.39
	AMZN Mktp US GC1FL6GG3	10/07/2019	$72.04
	DIRECT SUPPLY EQUIPMENT	10/15/2019	$212.71
			$587.14
DURWOOD C COMBS	MCMASTER-CARR	10/02/2019	$22.53
	AMAZON.COM EG9SP5YM3 AMZN	10/25/2019	$165.06
	NATIONAL SEATING	10/28/2019	$126.40
			$313.99
ERIC JACOBS	AMZN MKTP US 3M8MO37N3 AM	09/30/2019	$14.03
	AMAZON.COM 0Q5DM63I3 AMZN	09/30/2019	$19.17
	AMZN Mktp US 7133H0PZ3	10/01/2019	$161.94
	AMZN Mktp US MF4NJ9QP3	09/30/2019	$10.79
	AMZN Mktp US 593WW5LX3	10/01/2019	$44.15
	WALMART.COM 8009666546	10/01/2019	$72.13
	AMZN Mktp US CP9CR31Z3	10/01/2019	$15.10
	AMZN Mktp US KN4JQ9GJ3	10/28/2019	$75.59
			$412.90
HOLLY ASHWORTH	OTC BRANDS, INC.	10/16/2019	$76.71
			$76.71
INEZ BUSH	RED CROSS TRNG & PROD	10/17/2019	$150.00
	RED CROSS TRNG & PROD	10/25/2019	$120.00
			$270.00
INGRID BJERKEROT	DJO, LLC	10/13/2019	$595.43
	TWC THE WALKING CO	10/15/2019	$83.74
	BROOKS SPORTS WEB SALES	10/16/2019	$171.20
	DJO, LLC	10/19/2019	$240.43
	BROOKS SPORTS WEB SALES	10/22/2019	$128.40
	ALL MEDICAL INC	10/25/2019	$454.75
			$1,673.95
JACK CUNNINGHAM	DME HUB	09/30/2019	$158.00
	CLINTON TRUE VALUE HDW	09/30/2019	$8.04
	HILLAS PACKAGING LTD	09/30/2019	$277.46
	ARJO INC	09/30/2019	$500.25
	AMICA GROUP	09/30/2019	$336.00
	ARJO INC	10/04/2019	$663.53
	ALIMED	10/07/2019	$722.44
	HEALTHPRODUCTSFORYO	10/15/2019	$626.75
	ENABLE YOUR LIFE, INC.	10/17/2019	$292.79
	SHOE CARE SUPPLIES	10/18/2019	$21.99
	HOMEDEPOT.COM	10/18/2019	$17.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	10/21/2019	$56.78
	STRAPWORKS	10/23/2019	$82.64
	DIRECT SUPPLY EQUIPMENT	10/22/2019	$550.50
			$4,314.37
JAMES E SPORTIELLO	CES 21	10/01/2019	$105.96
	OHIO MEDICAL CORP	10/01/2019	$477.43
	HENDERSON SUPPLY CO	10/02/2019	$4.72
	D&L APPLIANCE PRTS CO#07	10/02/2019	$99.72
	LOWES #02803	10/02/2019	$58.27
	LOWES #01075	10/08/2019	$97.84
	ARJO INC	10/09/2019	$347.23
	HENDERSON SUPPLY CO	10/09/2019	$10.97
	LOWES #02803	10/14/2019	$86.86
	FLORENCE LOCK & KEY	10/15/2019	$10.72
	FASTENAL COMPANY 01SCDAR	10/15/2019	$10.75
	GAINEY MACHINE & FAB LLC	10/16/2019	$114.40
	NORTHSIDE AUTO PARTS	10/16/2019	$12.31
	LOWES #02803	10/18/2019	$113.76
	AMZN Mktp US GT6ZS8JE3	10/21/2019	$53.43
	LOWES #02803	10/21/2019	$68.95
	ROSE TALBERT PAINT COMPAN	10/22/2019	$288.21
	LOWES #02803	10/22/2019	$73.34
	AMZN Mktp US HV00N8E73	10/23/2019	$67.93
	O'REILLY AUTO PARTS 1818	10/22/2019	$10.25
	OHIO MEDICAL CORP	10/21/2019	$76.94
	LOWES #02803	10/24/2019	$37.50
	HARTSVILLE OUTDOOR EQUIPM	10/28/2019	$61.15
	CARDINAL SCALE MFG CO	10/28/2019	$62.25
	KOFFLER SALES CO.	10/21/2019	$123.35
	HENDERSON SUPPLY CO	10/29/2019	$14.69
			$2,488.93
JANIS OVERSTREET	AMZN Mktp US GQ5SP6G53	10/01/2019	$119.16
	AMZN Mktp US TR6KT8SK3	10/07/2019	$22.45
	CAROLINA PROSTHETICS & OR	10/08/2019	$481.50
	CAROLINA PROSTHETICS & OR	10/08/2019	$203.30
	PPIEZYWRAP	10/11/2019	$45.00
	CAROLINA PROSTHETICS & OR	10/14/2019	$48.15
	CAROLINA PROSTHETICS & OR	10/14/2019	$48.15
	CAROLINA PROSTHETICS & OR	10/14/2019	$48.15
	CAROLINA PROSTHETICS & OR	10/14/2019	$48.15
	CAROLINA PROSTHETICS & OR	10/14/2019	$203.30
	CAROLINA PROSTHETICS & OR	10/14/2019	$48.15
	EPIC SPORTS, INC.	10/15/2019	$48.98
	M J MARKELL SH	10/11/2019	$117.48
	AMZN Mktp US U29ML5PA3	10/16/2019	$29.94
	PPIEZYWRAP	10/24/2019	$92.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANIS OVERSTREET	CAROLINA PROSTHETICS & OR	10/29/2019	$203.30
	SP BILLY FOOTWEAR	10/29/2019	$60.95
			$1,868.90
JASON BRANHAM	LOWES #00433	10/03/2019	$76.10
	LOWES #00433	10/21/2019	$8.83
	LOWES #00433	10/23/2019	$37.78
	FERGUSON ENT #27	10/25/2019	$39.95
	FERGUSON ENT #27	10/25/2019	$177.93
	WM SUPERCENTER #4506	10/30/2019	$20.49
	GRAYBAR ELECTRIC	10/30/2019	$331.27
			$692.35
JASON KING	CLINTON TRUE VALUE HDW	09/30/2019	$8.73
	HARBIN LUMBER COMPANY- CL	10/07/2019	$25.54
	HARBIN LUMBER COMPANY- CL	10/07/2019	$25.54
	CLINTON TRUE VALUE HDW	10/08/2019	$111.22
	CLINTON TRUE VALUE HDW	10/09/2019	$20.86
	CLINTON TRUE VALUE HDW	10/10/2019	$39.56
	CLINTON TRUE VALUE HDW	10/11/2019	$73.24
	CLINTON TRUE VALUE HDW	10/17/2019	$125.57
	CLINTON TRUE VALUE HDW	10/18/2019	$25.82
	CLINTON TRUE VALUE HDW	10/28/2019	$5.55
			$461.63
JIM BOATWRIGHT	LOWES #01075	10/04/2019	$92.84
	CES 21	10/07/2019	$143.50
	LOWES #01075	10/10/2019	$49.25
	WM SUPERCENTER #2703	10/11/2019	$19.40
	LOWES #01075	10/14/2019	$45.91
	HARBOR FREIGHT TOOLS 264	10/22/2019	$42.56
	CAROLINA SUPPLYHOUSE INC	10/22/2019	$51.43
	AUTOZONE #0453	10/23/2019	$174.79
	MOSELEY OUTDOOR POWER EQ	10/24/2019	$206.13
	LOWES #01075	10/24/2019	$6.13
	LOWES #01075	10/25/2019	$26.98
	CAROLINA SUPPLYHOUSE INC	10/25/2019	$21.92
	MOSELEY OUTDOOR POWER EQ	10/29/2019	$181.62
	MOSELEY OUTDOOR POWER EQ	10/30/2019	$231.99
			$1,294.45
KEVIN YACOBI	SC AUDIT CONFERENCE	09/30/2019	$720.00
	SC AUDIT CONFERENCE	10/03/2019	$720.00
	SC AUDIT CONFERENCE	10/03/2019	$360.00
			$1,800.00
KNORPHE BYRD	OFFICE DEPOT #336	10/11/2019	$391.22
	OFFICE DEPOT #336	10/14/2019	$140.38
	OFFICE DEPOT #336	10/21/2019	$454.51
	ISA FIRE AND SECURITY	10/21/2019	$443.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	WAL-MART #2703	10/29/2019	$149.04
			$1,578.76
KRISTIE N. BARTON	PITNEY BOWES PBP	10/02/2019	$300.00
	TOYS FOR SPECIAL CHILDREN	10/08/2019	$234.84
			$534.84
LOGAN DICKSON	STAPLES DIRECT	10/05/2019	$23.25
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	IBT IIS FINGERPRINT COM	10/07/2019	$51.75
	STAPLES DIRECT	10/10/2019	$98.16
	IBT IIS FINGERPRINT COM	10/16/2019	$51.75
	AMZN Mktp US F74GD39U3	10/23/2019	$55.49
	STAPLES DIRECT	10/29/2019	$28.56
			$567.71
LORI BUNUCCI	RED CROSS TRNG & PROD	10/23/2019	$120.00
			$120.00
LOURENDA M. DIXON	DOLLAR TREE	10/07/2019	$10.80
	WAL-MART #2703	10/07/2019	$9.72
	GOODWILL - FLORENCE - #25	10/07/2019	$77.05
			$97.57
LYNETTE R MILLS	WAL-MART #1339	10/06/2019	$364.79
	WM SUPERCENTER #1339	10/20/2019	$277.84
			$642.63
LYNN MURRAY	FORMS AND SUPPLY - AOPD	10/01/2019	$23.03
	FORMS AND SUPPLY - AOPD	10/01/2019	$609.14
	FORMS AND SUPPLY - AOPD	10/02/2019	$22.11
	FORMS AND SUPPLY - AOPD	10/14/2019	$72.15
	FORMS AND SUPPLY - AOPD	10/17/2019	$364.12
	FORMS AND SUPPLY - AOPD	10/18/2019	$7.66
	AMZN Mktp US PI7AK5IF3	10/20/2019	$59.94
	FORMS AND SUPPLY - AOPD	10/18/2019	$59.10
	FORMS AND SUPPLY - AOPD	10/21/2019	$515.45
	WALMART.COM	10/23/2019	$372.01
	FORMS AND SUPPLY - AOPD	10/28/2019	$47.16
	FORMS AND SUPPLY - AOPD	10/28/2019	$15.84
	FORMS AND SUPPLY - AOPD	10/29/2019	$207.33
	WALMART.COM 8009666546	10/31/2019	$181.79
	FORMS AND SUPPLY - AOPD	10/29/2019	$55.56
			$2,612.39
LYNNETTE CASH	AMAZON.COM ZO96T3YP3 AMZN	10/07/2019	$178.36
	INNOVEX	10/11/2019	$355.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$534.32
MARIA HATZ	EPP NEWSPAPER GROUP	10/02/2019	$89.38
	AC MOORE STR 68	10/23/2019	$169.05
			$258.43
MARK ROSE	GATEWAY SUPPLY COMPANY	10/04/2019	$46.82
	FERGUSON ENT #27	10/08/2019	$197.85
	FERGUSON ENT #27	10/14/2019	$28.48
	FERGUSON ENT #27	10/14/2019	$10.28
	GATEWAY SUPPLY COMPANY	10/28/2019	$379.06
			$662.49
MELINDA MARTIN	WAL-MART #3338	10/02/2019	$270.68
	WAL-MART #3338	10/02/2019	$82.19
	WAL-MART #3338	10/11/2019	$202.06
	WM SUPERCENTER #3338	10/17/2019	$65.99
	WAL-MART #3338	10/17/2019	$13.78
	INGLES MARKETS #45	10/17/2019	$139.52
	WAL-MART #3338	10/17/2019	$262.48
			$1,036.70
MICHELE PICARD ZILA	MICHAELS STORES 9813	10/13/2019	$18.94
	AC MOORE STR 68	10/13/2019	$7.63
			$26.57
MIKE SMITH	LOWES #02803	09/30/2019	$9.07
	HENDERSON SUPPLY CO	09/30/2019	$23.52
	LOWES #02803	10/01/2019	$40.41
	HENDERSON SUPPLY CO	10/01/2019	$4.63
	LOWES #02803	10/07/2019	$83.94
	LOWES #02803	10/14/2019	$47.33
	LOWES #02803	10/16/2019	$30.80
	WAL-MART #1135	10/18/2019	$10.48
	LOWES #02803	10/29/2019	$195.26
	LOWES #02803	10/30/2019	$59.77
			$505.21
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	09/30/2019	$14.88
	CLINTON TRUE VALUE HDW	10/04/2019	$14.24
	CLINTON TRUE VALUE HDW	10/04/2019	$29.92
	CLINTON TRUE VALUE HDW	10/04/2019	$37.18
	CLINTON TRUE VALUE HDW	10/08/2019	$44.92
	CLINTON TRUE VALUE HDW	10/09/2019	$59.42
	DUNBAR AUTO SUPPLY	10/09/2019	$11.68
	CLINTON TRUE VALUE HDW	10/10/2019	$44.43
	CLINTON TRUE VALUE HDW	10/10/2019	$13.25
	HARBIN LUMBER COMPANY- CL	10/10/2019	$16.39
	SHERWIN WILLIAMS 702146	10/11/2019	$287.88
	LOWES #02520	10/14/2019	$416.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	10/14/2019	$11.96
	CLINTON TRUE VALUE HDW	10/14/2019	$55.83
	SHERWIN WILLIAMS 702257	10/14/2019	$33.57
	LOWES #02520	10/15/2019	$152.75
	CLINTON TRUE VALUE HDW	10/15/2019	$16.57
	DUNBAR AUTO SUPPLY	10/15/2019	$35.05
	TRACTOR SUPPLY #1444	10/17/2019	$58.82
	CLINTON TRUE VALUE HDW	10/17/2019	$46.94
	DOLLAR GENERAL #11557	10/17/2019	$8.08
	CLINTON TRUE VALUE HDW	10/21/2019	$42.78
	CLINTON TRUE VALUE HDW	10/24/2019	$8.71
	CLINTON TRUE VALUE HDW	10/29/2019	$27.33
	TRACTOR SUPPLY #1444	10/30/2019	$110.72
			$1,600.25
NATALIE BRITT	WM SUPERCENTER #628	09/30/2019	$289.57
	DOLLARTREE	09/30/2019	$28.01
	AMZN Mktp US KL9Q05S23	10/02/2019	$36.71
	IN ABC TROPHIES, INC.	10/08/2019	$360.00
	IN ABC TROPHIES, INC.	10/14/2019	$273.00
	IN ABC TROPHIES, INC.	10/17/2019	$271.25
	AMZN Mktp US 7E0AY1MA3	10/25/2019	$208.50
	Amazon Prime	10/30/2019	$13.90
			$1,480.94
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	IBT IIS FINGERPRINT COM	10/09/2019	$51.75
	IBT IIS FINGERPRINT COM	10/09/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/11/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/10/2019	$51.75
	IBT IIS FINGERPRINT COM	10/14/2019	$51.75
	IBT IIS FINGERPRINT COM	10/14/2019	$51.75
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	IBT IIS FINGERPRINT COM	10/14/2019	$51.75
	IBT IIS FINGERPRINT COM	10/14/2019	$51.75
	IBT IIS FINGERPRINT COM	10/16/2019	$51.75
	SLED BACKGROUND CHE	10/16/2019	$26.00
	IBT IIS FINGERPRINT COM	10/16/2019	$51.75
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	SLED BACKGROUND CHE	10/28/2019	$26.00
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	SLED BACKGROUND CHE	10/28/2019	$26.00
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	SLED BACKGROUND CHE	10/28/2019	$26.00
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	SLED BACKGROUND CHE	10/28/2019	$26.00
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/28/2019	$51.75
	IBT IIS FINGERPRINT COM	10/29/2019	$51.75
			$3,263.75
PRINCESS BUTLER	WALMART.COM 8009666546	10/12/2019	$155.22
	WAL-MART #2214	10/11/2019	$40.93
	AMZN Mktp US T23X18NC3	10/14/2019	$169.55
			$365.70
REEVA RANSOM	WM SUPERCENTER #1359	10/18/2019	$13.06
	DOLLAR TREE	10/18/2019	$58.86
			$71.92
REGINA JONES	WM SUPERCENTER #1035	10/02/2019	$187.73
	WAL-MART #3338	10/09/2019	$148.68
	WM SUPERCENTER #1035	10/11/2019	$67.66
	WM SUPERCENTER #3338	10/16/2019	$116.38
	WM SUPERCENTER #3338	10/23/2019	$189.94
			$710.39
RHONEISHA WILLIAMS	OLLIES BARGAIN OUTLET 163	10/09/2019	$104.66
	OLLIES BARGAIN OUTLET 163	10/09/2019	$21.59
	DOLLARTREE	10/10/2019	$36.72
	ROSES #237	10/10/2019	$58.19
			$221.16
RICHARD NICKLESS	AMZN Mktp US MS7CV5N43	10/01/2019	$41.52
	LOWES #02948	10/01/2019	$37.24
	WAL-MART #3713	10/23/2019	$57.56
	AMZN Mktp US B462342K3	10/28/2019	$20.23
	AMAZON.COM LY3289CL3 AMZN	10/30/2019	$51.00
			$207.55
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	09/30/2019	$53.46
			$53.46
ROBIN SENN	UNITED REFRIG INC 501	09/30/2019	$326.12
	AMZN Mktp US ZD4PC7WD3	10/01/2019	$21.25
	WALMART.COM 8009666546	10/02/2019	$26.49
	HARBOR FREIGHT	10/01/2019	$27.80
	AMZN Mktp US QC2KM3TR3	10/01/2019	$209.52
	AMZN Mktp US 5Q78F4WI3	10/01/2019	$35.18
	WALMART.COM 8009666546	10/02/2019	$11.76
	GOLF CART GARAGE	10/03/2019	$469.75
	GRAINGER	10/03/2019	$313.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	LOWES #00518	10/05/2019	$181.00
	HARBOR FREIGHT	10/05/2019	$150.70
	CLINTON TRUE VALUE HDW	10/04/2019	$39.33
	AMAZON.COM 1G96Q14N3 AMZN	10/06/2019	$184.00
	GRAINGER	10/04/2019	$114.56
	HARBOR FREIGHT	10/04/2019	$23.52
	AMZN Mktp US GQ8C187U3	10/08/2019	$5.02
	NOR NORTHERN TOOL	10/08/2019	$48.14
	TOTAL MAINTENANCE SOLUTIO	10/09/2019	$155.74
	AMZN Mktp US 7R5OS7J23	10/09/2019	$27.26
	LOWES #00518	10/10/2019	$128.27
	HARBOR FREIGHT TOOLS 532	10/10/2019	$44.88
	UNITED REFRIG INC 501	10/10/2019	$261.94
	LOWES #01004	10/13/2019	$39.11
	LOWES #00907	10/15/2019	$110.47
	GRAINGER	10/14/2019	$20.80
	NOR NORTHERN TOOL	10/14/2019	$404.46
	AMZN Mktp US 3K3TE0XG3	10/16/2019	$288.89
	AMZN Mktp US M38FA15K2	10/18/2019	$75.30
	TOTAL MAINTENANCE SOLUTIO	10/18/2019	$59.61
	SUPPLYHOUSE.COM	10/21/2019	$360.54
	DOMYOWN.COM	10/21/2019	$1,451.45
	ANDERSON WINNELSON CO	10/22/2019	$272.96
	TRACTOR SUPPLY CO #5509	10/21/2019	$128.39
	GATEWAY SUPPLY COMPANY	10/23/2019	$475.20
	GRAINGER	10/23/2019	$1,174.84
	LOWES #00907	10/24/2019	$195.47
	GRAINGER	10/23/2019	$80.60
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$225.29
	AUTOZONE #1015	10/23/2019	$26.74
	ANDERSON WINNELSON CO	10/24/2019	$11.65
	GRAINGER	10/24/2019	$17.15
	LOWES #00907	10/24/2019	$1,069.72
	ANDERSON WINNELSON CO	10/24/2019	$41.88
	GRAINGER	10/25/2019	$86.31
	CLINTON TRUE VALUE HDW	10/28/2019	$66.03
	TRACTOR SUPPLY #1444	10/28/2019	$186.46
	BESTBUYCOM805654271769	10/28/2019	$106.98
	UNITED REFRIG INC 501	10/28/2019	$29.83
	PRO CHEM, INC.	10/29/2019	$344.17
	DUNBAR AUTO SUPPLY	10/29/2019	$26.94
	AUTOZONE #1015	10/29/2019	$25.15
	LOWES #00528	10/30/2019	$206.72
	SHERWIN WILLIAMS 702146	10/30/2019	$1,496.93
	PRO CHEM, INC.	10/30/2019	$174.20
	VERDINS FARM & GARDEN CEN	10/29/2019	$60.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	COMPLIANCESIGNS COM	10/30/2019	$75.44
			$12,221.20
RODERICK HOLLAND	GRAINGER	09/30/2019	$35.27
	FORMS AND SUPPLY - AOPD	09/30/2019	$1,225.39
	AMAZON.COM JD6BG6E93 AMZN	10/02/2019	$28.46
	STAPLS7225740849000002	10/04/2019	$115.21
	STAPLS7225740849000001	10/05/2019	$224.91
	ENCORE DATA PRODUCTS INC	10/07/2019	$444.00
	DOLLARTREE	10/07/2019	$26.75
	FORMS AND SUPPLY - AOPD	10/08/2019	$570.70
	AMZN Mktp US LH4I63353	10/10/2019	$124.20
	FORMS AND SUPPLY - AOPD	10/08/2019	$1,418.50
	AMZN Mktp US 0Q81I3HG3	10/09/2019	$10.67
	ULINE SHIP SUPPLIES	10/12/2019	$242.43
	AMAZON.COM DW2JT2UD3 AMZN	10/12/2019	$22.47
	COLUMBIA FLAG & SIGN COM	10/16/2019	$44.78
	AMZN MKTP US ML5KW1JV3 AM	10/20/2019	$48.30
	ULINE SHIP SUPPLIES	10/19/2019	$180.84
	AMZN Mktp US KD2SV0U73	10/22/2019	$298.53
	FORMS AND SUPPLY - AOPD	10/22/2019	$281.51
	DR JILLS FOOTPADS INC	10/22/2019	$14.95
	STAPLS7226370615000001	10/23/2019	$51.53
	DOLLARTREE	10/24/2019	$21.40
	DUNBAR AUTO SUPPLY	10/24/2019	$7.81
	AMAZON.COM KH1MP7LJ3 AMZN	10/26/2019	$45.14
	STAPLS7226545358000001	10/29/2019	$130.97
	ULINE SHIP SUPPLIES	10/31/2019	$105.45
			$5,720.17
RONNIE JEFFERSON	FORMS AND SUPPLY - AOPD	09/30/2019	$23.98
	FORMS AND SUPPLY - AOPD	09/30/2019	$143.20
	SMITH RUBBER STAMPS AND S	10/03/2019	$60.48
	EASYKEYSCOM INC	10/12/2019	$10.67
	FORMS AND SUPPLY - AOPD	10/14/2019	$225.50
	GIH GLOBALINDUSTRIALEQ	10/26/2019	$362.39
			$826.22
RUBY BRYSON	PMT GERBER	10/25/2019	$276.34
			$276.34
SANDRA DELANEY	BLS NATIONALASSOCIATIO	10/08/2019	$650.00
	AMERICAN AIR0012382119743	10/07/2019	$347.11
	THEPOSTANDCO ONLINE	10/13/2019	$12.95
	STAPLS7226273604000001	10/19/2019	$18.74
	STAPLS7226120171000001	10/29/2019	$26.17
			$1,054.97
SHANEQUA SMALLS	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
			$364.00
SHANNA WILSON	STAPLES DIRECT	10/23/2019	$26.18
			$26.18
SHARON GURLEY	WAL-MART #2703	09/30/2019	$89.41
	KJ'S MARKET IGA - Q	10/03/2019	$30.30
	PIGGLY WIGGLY #161	10/07/2019	$17.65
	WAL-MART #2703	10/10/2019	$13.76
	KJ'S MARKET IGA - Q	10/12/2019	$25.83
	PIGGLY WIGGLY #161	10/16/2019	$5.56
	FOOD LION #2242	10/17/2019	$18.11
	WAL-MART #2703	10/18/2019	$23.44
	WAL-MART #1135	10/23/2019	$7.03
	WAL-MART #2703	10/29/2019	$25.67
	WAL-MART #1135	10/29/2019	$43.08
			$299.84
SHAUNTE GREEN	WALMART.COM 8009666546	10/12/2019	$237.10
			$237.10
SHELIA SUMMERS	DOLLAR TREE	10/23/2019	$131.89
			$131.89
SHONTEL EVANS	WAL-MART #1748	10/02/2019	$395.72
	WAL-MART #3713	10/03/2019	$422.12
	WAL-MART #0628	10/03/2019	$63.11
	WAL-MART #3713	10/22/2019	$85.50
			$966.45
SONYA HOLMES	DOLLAR TREE	10/10/2019	$24.61
	WM SUPERCENTER #628	10/10/2019	$193.95
			$218.56
STEVEN MURRAY	CAPITOL MATERIALS OF SUMM	10/14/2019	$201.48
	LOWES #02948	10/15/2019	$196.63
	SPECTRUM PAINT #33	10/18/2019	$1,264.64
	STATE CHEMIC STATE CHE	10/24/2019	$588.60
			$2,251.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE CASH	WM SUPERCENTER #2703	10/25/2019	$68.80
			$68.80
TARA O. GLENN	RED CROSS TRNG & PROD	10/02/2019	$180.00
	RED CROSS TRNG & PROD	10/02/2019	$22.00
	THE STAYWELL COMPANY, LLC	10/02/2019	$319.14
	RED CROSS TRNG & PROD	10/02/2019	$30.00
	RED CROSS TRNG & PROD	10/23/2019	$270.00
			$821.14
TERESA BENTON	BWI GREENVILLE SPARTANB	10/01/2019	$47.82
			$47.82
TIFFANY MCMOORE	PAYPAL CCRHEALTHCA	10/03/2019	$119.40
	CARDINALBAG	10/17/2019	$60.94
			$180.34
TONDA W DAVIS	WM SUPERCENTER #1281	10/23/2019	$249.48
			$249.48
TOYA YOUNG	MERIT ALBUMS INC	10/18/2019	$164.95
			$164.95
TYWAN GOODSON	WM SUPERCENTER #1135	10/30/2019	$66.48
	DOLLAR TREE	10/30/2019	$4.32
			$70.80
VALERIE VARNER	WAL-MART #1037	10/01/2019	$119.58
	WM SUPERCENTER #628	10/08/2019	$248.61
	WM SUPERCENTER #1037	10/10/2019	$182.69
			$550.88
VANESSA HUTCHINSON	WAL-MART #1748	10/07/2019	$247.28
	WAL-MART #1748	10/08/2019	$162.71
			$409.99
VANESSA M WOODS	DOLLARTREE	10/10/2019	$22.68
	WAL-MART #2703	10/24/2019	$114.24
			$136.92
VERNISHER MCDANIEL	DOLLARTREE	09/30/2019	$25.92
	LOWES #01075	10/02/2019	$40.82
	NATIONAL HARDWARE	10/10/2019	$26.05
			$92.79
WAYNE PRICE	LOWES #00433	10/17/2019	$122.32
	SHERWIN WILLIAMS 702560	10/18/2019	$37.41
	LOWES #00433	10/22/2019	$155.13
	FERGUSON ENT #27	10/22/2019	$331.23
	FERGUSON ENT #27	10/25/2019	$261.75
			$907.84

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $84,969.93

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	MANAGEDPRINT	10/03/2019	$311.04
	CDW GOVT #VJB1671	10/14/2019	$534.38
	TARGET 00019232	10/25/2019	$106.62
			$952.04
ANDREW JACKSON	SOUTH CAROLINA ASSOCIATIO	10/02/2019	$600.00
	AMZN Mktp US VU0X24MA3	10/15/2019	$17.01
	AMZN Mktp US I85LW9KK3	10/15/2019	$5.94
	Amazon.com GM9TT9343	10/16/2019	$33.05
	AMZN Mktp US WF3KL6US3	10/18/2019	$62.48
	AMZN Mktp US W183A8OV3	10/18/2019	$108.47
			$826.95
ANGELA FLOYD	AMZN Mktp US 3T7DL8XB3	10/10/2019	$149.31
			$149.31
ANNIE MCCANNE	STAPLES 00106567	10/25/2019	$107.16
			$107.16
BRENDA JAMES	AMAZON.COM IB7IJ7EH3 AMZN	10/02/2019	$75.67
	NCACPA	10/02/2019	$760.00
			$835.67
CHRISTA WIEBELT	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
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	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
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	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$1,586.00
EDMOND BROWN	FORMS AND SUPPLY - AOPD	10/16/2019	$61.75
	FORMS AND SUPPLY - AOPD	10/17/2019	$1.47
	FORMS AND SUPPLY - AOPD	10/17/2019	$14.10
			$77.32
GINA CD NAPPER	FORMS AND SUPPLY - AOPD	10/01/2019	$65.47
	BCT	10/03/2019	$45.42
	FORMS AND SUPPLY - AOPD	10/03/2019	$74.47
	FORMS AND SUPPLY - AOPD	10/09/2019	$10.10
	FORMS AND SUPPLY - AOPD	10/11/2019	$56.76
	AMZN Mktp US 449684UN3	10/14/2019	$72.35
	FORMS AND SUPPLY - AOPD	10/22/2019	$36.77

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$361.34
JEAN Y MANER	LORICK OFFICE PRODUCTS	09/30/2019	$317.75
	FORMS AND SUPPLY - AOPD	10/09/2019	$896.08
	FORMS AND SUPPLY - AOPD	10/09/2019	$572.40
			$1,786.23
LESLEY JONES	4IMPRINT	10/01/2019	$871.43
	4IMPRINT	10/02/2019	$1,897.74
	PARTY CITY 1055	10/03/2019	$12.96
	FORMS AND SUPPLY - AOPD	10/11/2019	$466.56
	FISCAL AFFAIRS CASHIER	10/15/2019	$335.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$41.52
	FORMS AND SUPPLY - AOPD	10/18/2019	$43.20
	MANAGEDPRINT	10/25/2019	$34.56
			$3,702.97
MARISA ELWOOD	4IMPRINT	10/07/2019	$1,361.36
	TROPHY DEPOT	10/08/2019	$75.40
	4IMPRINT	10/15/2019	$526.14
			$1,962.90
MELODY LUCAS	RIVERSIDE INSIGHTS	10/03/2019	$2,252.50
			$2,252.50
NANCY KOSYDAR	Amazon.com SQ7P21FS3	10/13/2019	$24.42
			$24.42
REBECCA SMITH	SMITH RUBBER STAMPS AND S	10/22/2019	$39.48
			$39.48
REGGIE DELAINE	DXE MEDICAL INC	10/09/2019	$1,095.12
	WAL-MART #2214	10/15/2019	$25.42
	RED CROSS TRNG & PROD	10/21/2019	$374.00
	RED CROSS TRNG & PROD	10/21/2019	$176.00
			$1,670.54
ROBERT O DAVIS	DNH GODADDY.COM	10/02/2019	$159.98
	AMZN Mktp US Z28JK8QV3	10/06/2019	$224.55
	FS TechSmith	10/09/2019	$49.95
	DNH GODADDY.COM	10/09/2019	$127.98
	AMZN Mktp US JE34245X3	10/18/2019	$266.46
	AMZN Mktp US S004T4Z03	10/22/2019	$872.51
			$1,701.43
TONYA MCLONE	COMPORIUM-LATC WS RET	10/01/2019	$540.57
	WINDSTREAM PMTFEE	10/03/2019	$689.75
	WINDSTREAM PMTFEE	10/03/2019	$719.75
	WINDSTREAM PMTFEE	10/03/2019	$963.40
	WINDSTREAM PMTFEE	10/04/2019	$1,152.10
	WINDSTREAM PMTFEE	10/04/2019	$680.91
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$147.15

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA MCLONE	SPEEDPAY:DUKE-ENERGY	10/04/2019	$564.19
	FSI SCE&G	10/08/2019	$224.87
	SDC YORK COUNTY NATURAL G	10/11/2019	$10.70
	FSI SCE&G	10/11/2019	$57.69
	CITY OF ROCK HILL	10/17/2019	$343.90
	SPEEDPAY:DUKE-ENERGY	10/19/2019	$168.23
	FSI SCE&G	10/18/2019	$135.91
	WINDSTREAM PMTFEE	10/19/2019	$759.27
	WINDSTREAM PMTFEE	10/19/2019	$938.75
	WINDSTREAM PMTFEE	10/19/2019	$681.75
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$139.79
	FSI SCE&G	10/25/2019	$175.02
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$470.02
	USPS PO 4518040202	10/25/2019	$356.00
			$9,919.72
VICTORIA COWELL	WINDSTREAM PMTFEE	10/01/2019	$1,447.30
	WINDSTREAM PMTFEE	10/01/2019	$681.75
	WINDSTREAM PMTFEE	10/03/2019	$681.80
	WINDSTREAM PMTFEE	10/03/2019	$709.75
	WINDSTREAM PMTFEE	10/03/2019	$681.75
	WINDSTREAM PMTFEE	10/04/2019	$819.00
	ATT BILL PAYMENT	10/03/2019	$62.46
	WINDSTREAM PMTFEE	10/04/2019	$710.27
	WINDSTREAM PMTFEE	10/04/2019	$689.70
	WINDSTREAM PMTFEE	10/17/2019	$1,447.30
	WINDSTREAM PMTFEE	10/17/2019	$776.70
			$8,707.78

Total for DEPT OF HEALTH & HUMAN SERVICES: $36,663.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	TARGET 00011999	10/01/2019	$49.17
	WM SUPERCENTER #1164	10/01/2019	$406.20
	WM SUPERCENTER #4379	10/04/2019	$206.15
	WM SUPERCENTER #4379	10/04/2019	$524.11
	AMAZON.COM FZ91F09F3 AMZN	10/17/2019	$20.16
	AMZN Mktp US FU0KH6Z83	10/17/2019	$302.11
	AMZN Mktp US VN7CA6II3	10/17/2019	$21.39
	ULINE SHIP SUPPLIES	10/18/2019	$2,003.18
	AMZN Mktp US BE65G9363	10/19/2019	$14.24
	Vistaprint Corp	10/21/2019	$85.32
	Vistaprint Corp	10/21/2019	$32.40
	AMZN Mktp US 8D8NT1IL3	10/23/2019	$401.34
	STAPLES 00106567	10/23/2019	$124.60
	AMZN Mktp US IW5433BX3	10/24/2019	$216.01
	LOWES #00385	10/24/2019	$299.08
	FORMS AND SUPPLY - AOPD	10/28/2019	$128.30
			$4,833.76
ANGELA D CUMMINGS	WALMART GROCERY	10/01/2019	$202.43
	WM SUPERCENTER #1164	10/02/2019	$23.10
			$225.53
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	10/16/2019	$25.48
	FORMS AND SUPPLY - AOPD	10/16/2019	$19.03
	FORMS AND SUPPLY - AOPD	10/17/2019	$41.74
	FORMS AND SUPPLY - AOPD	10/17/2019	$16.89
	FORMS AND SUPPLY - AOPD	10/17/2019	$349.39
	FORMS AND SUPPLY - AOPD	10/17/2019	$27.94
	FORMS AND SUPPLY - AOPD	10/17/2019	$46.83
	FORMS AND SUPPLY - AOPD	10/25/2019	$43.57
	AMZN Mktp US JW40384L3	10/30/2019	$490.53
			$1,061.40
ANYA J PRIOLEAU	DELTA AIR 0062177793935	09/30/2019	$124.50
	FORMS AND SUPPLY - AOPD	10/03/2019	$254.53
	RICOH USA, INC	10/06/2019	$81.15
	THE HOME DEPOT #1112	10/03/2019	$24.81
	Vistaprint Corp	10/10/2019	$86.40
	FORMS AND SUPPLY - AOPD	10/23/2019	$301.50
	FORMS AND SUPPLY - AOPD	10/28/2019	$27.08
	FORMS AND SUPPLY - AOPD	10/28/2019	$254.53
			$1,154.50
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	10/03/2019	$46.05
	FORMS AND SUPPLY - AOPD	10/03/2019	$431.94
	WAL-MART #4379	10/17/2019	$15.86
	DOLLAR-GENERAL #2757	10/18/2019	$4.32
	GRAINGER	10/23/2019	$24.31
	AMAZON.COM QU3OX2ZE3 AMZN	10/25/2019	$62.85

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.33
AUTEIDRA JACKSON	FORMS AND SUPPLY - AOPD	10/01/2019	$30.28
	FORMS AND SUPPLY - AOPD	10/21/2019	$176.28
	FORMS AND SUPPLY - AOPD	10/22/2019	$29.77
			$236.33
CALVIN FREDDY MINCEY	LOWES #00385	10/01/2019	$17.41
	LOWES #00385	10/07/2019	$36.70
	LOWES #00385	10/09/2019	$18.68
	HUGHES SUPPLY	10/17/2019	$11.77
	LOWES #00385	10/21/2019	$14.39
	HUGHES SUPPLY	10/21/2019	$102.71
	THE HOME DEPOT #1112	10/28/2019	$12.81
			$214.47
CHARLES R MEATHRELL	LOWES #00385	10/08/2019	$55.56
	O'REILLY AUTO PARTS 1664	10/18/2019	$14.55
			$70.11
CLAYTON GARVIN	WAL-MART #0629	10/16/2019	$744.97
			$744.97
DAVID DRU KENNEDY	AMZN Mktp US KQ3F59B83	09/30/2019	$35.67
	EASTERN INDUSTRIAL SUPPLI	10/01/2019	$492.83
	CRAPS SMALL ENGINE REPA	10/02/2019	$324.24
	HEDGEPATHS OUTDOOR POWER	10/03/2019	$616.32
	FEDEX OFFIC15300015388	10/02/2019	$12.73
	HARBOR FREIGHT TOOLS 103	10/04/2019	$267.49
	BEST BUY 00002642	10/04/2019	$13.90
	SHERWIN WILLIAMS 702152	10/04/2019	$924.37
	SQ BRIAN HENDERSON	10/16/2019	$1,439.27
	AMZN Mktp US HX5RA0FZ3	10/17/2019	$872.05
	FEDEX OFFIC15300015388	10/22/2019	$21.83
	AMZN Mktp US NH1BI9XV3	10/25/2019	$36.21
			$5,056.91
DEDRA D. ROSADO	AMZN Mktp US 9703B2GZ3	10/07/2019	$128.34
	FORMS AND SUPPLY - AOPD	10/09/2019	$27.19
	FORMS AND SUPPLY - AOPD	10/22/2019	$83.17
	FORMS AND SUPPLY - AOPD	10/23/2019	$53.53
	FORMS AND SUPPLY - AOPD	10/23/2019	$17.28
	FORMS AND SUPPLY - AOPD	10/23/2019	$76.39
	FORMS AND SUPPLY - AOPD	10/23/2019	$6.10
	FORMS AND SUPPLY - AOPD	10/23/2019	$36.47
	FORMS AND SUPPLY - AOPD	10/23/2019	$72.77
	FORMS AND SUPPLY - AOPD	10/23/2019	$61.12
	FORMS AND SUPPLY - AOPD	10/23/2019	$5.67
	FORMS AND SUPPLY - AOPD	10/23/2019	$92.77
	FORMS AND SUPPLY - AOPD	10/25/2019	$21.94

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	10/25/2019	$49.18
	FORMS AND SUPPLY - AOPD	10/28/2019	$34.46
			$766.38
DOMINIQUE B. WALKER	FORMS AND SUPPLY - AOPD	10/16/2019	$29.96
	AMZN Mktp US MJ03E8FD3	10/27/2019	$211.86
			$241.82
DONALD S GARNER	AMZN Mktp US ET38594G3	10/04/2019	$323.96
	STAPLES 00106567	10/11/2019	$15.49
			$339.45
FELICIA KATINA BERRY	WALMART.COM 8009666546	10/30/2019	$140.46
			$140.46
FREDERICK C MULLIS	SC OFFICE ELEV AMUSE	10/02/2019	$50.00
	GRAINGER	10/18/2019	$178.31
			$228.31
GAYE J LEONARD	DOLLAR TREE	10/04/2019	$10.80
	WM SUPERCENTER #4440	10/04/2019	$99.95
	DOLLAR TREE	10/04/2019	$4.32
	STAPLES DIRECT	10/30/2019	$151.18
			$266.25
GLORIA C BENNETT	USC EMALL	10/23/2019	$125.00
			$125.00
GLORIA TUCKER	WM SUPERCENTER #5279	10/18/2019	$105.84
			$105.84
GREGORY ALLEN GOFORTH	LOWES #00385	10/03/2019	$76.64
	HARBOR FREIGHT TOOLS 103	10/04/2019	$22.45
	GRAINGER	10/09/2019	$152.24
	LOWES #00385	10/11/2019	$67.91
	LOWES #00385	10/14/2019	$7.73
	LOWES #00385	10/15/2019	$6.22
	WAL-MART #1164	10/16/2019	$107.75
	CAROLINA PCO SUPPLY	10/17/2019	$239.68
	BEARING DIST COLUMBIA	10/22/2019	$39.01
	NORTHERN TOOL EQUIP SC	10/22/2019	$32.08
	WM SUPERCENTER #1164	10/28/2019	$46.21
	HARBOR FREIGHT TOOLS 103	10/29/2019	$22.44
	FASTENAL COMPANY 01SCCOL	10/30/2019	$1,331.64
	BEARING DIST COLUMBIA	10/30/2019	$49.25
			$2,201.25
HAROLYN M. JOSEPH	GE APPLIANCE SALES #215	10/04/2019	$115.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$293.65
			$408.65
JAMES JACKSON	AMZN Mktp US OK7E40213	10/02/2019	$96.12
	LOWES #00385	10/02/2019	$34.95

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	AMZN Mktp US UJ16I4GG3	10/02/2019	$86.35
	ELECTRIC CONTROL & SUPPLY	10/02/2019	$164.16
	HUGHES SUPPLY	10/03/2019	$1,032.52
	HUGHES SUPPLY	10/04/2019	$1,065.06
	AMZN Mktp US 4J3YY1VW3	10/04/2019	$30.15
	THE HOME DEPOT #1112	10/04/2019	$65.75
	LOWES #00385	10/04/2019	$43.16
	BEST SUPPLY COLUMBIA	10/03/2019	$190.03
	BEHAVIORAL SAFETY PRODUCT	10/09/2019	$830.19
	WM SUPERCENTER #624	10/12/2019	$203.24
	LOWES #00385	10/11/2019	$118.93
	AMZN MKTP US HJ65Q3NL3 AM	10/13/2019	$162.39
	LOWES #00385	10/15/2019	$32.12
	ELECTRIC CONTROL & SUPPLY	10/14/2019	$567.75
	ELECTRIC CONTROL & SUPPLY	10/15/2019	$69.32
	HUGHES SUPPLY	10/17/2019	$287.06
	GRAYBAR ELECTRIC	10/18/2019	$29.95
	MAYER710 COLUMBIASC	10/21/2019	$56.18
	THE HOME DEPOT #1112	10/21/2019	$31.34
	GRAYBAR ELECTRIC	10/22/2019	$179.50
	1000BULBS.COM	10/23/2019	$142.97
	LOWES #00385	10/29/2019	$65.82
	GRAYBAR ELECTRIC	10/29/2019	$154.42
	LOWES #00385	10/29/2019	$107.24
	GRAYBAR ELECTRIC	10/29/2019	$256.80
			$6,103.47
JENNIFER ANN CLARKE	AMZN Mktp US 4Y8AC5OE3	10/09/2019	$86.13
			$86.13
JENNIFER L GROUNDS	USA CLEAN	10/01/2019	$24.64
	FORMS AND SUPPLY - AOPD	10/01/2019	$92.56
	FORMS AND SUPPLY - AOPD	10/02/2019	$51.84
	FORMS AND SUPPLY - AOPD	10/07/2019	$35.64
	FORMS AND SUPPLY - AOPD	10/07/2019	$96.64
	FORMS AND SUPPLY - AOPD	10/25/2019	$193.34
	FORMS AND SUPPLY - AOPD	10/25/2019	$13.02
	AMAZON.COM XO7BA5G93 AMZN	10/25/2019	$215.99
	FORMS AND SUPPLY - AOPD	10/25/2019	$226.77
	FORMS AND SUPPLY - AOPD	10/28/2019	$39.46
			$989.90
JENNIFER WALLACE	SAMSCLUB.COM	10/17/2019	$45.00
			$45.00
JOHN SUMBERA	THE HOME DEPOT #1112	10/03/2019	$29.51
	BEST BUY 00002642	10/07/2019	$32.09
	BEST BUY 00002642	10/08/2019	$42.79
	LOWES #01066	10/15/2019	$64.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	WM SUPERCENTER #4379	10/16/2019	$33.96
			$202.67
JOYCE BERNICE BURGESS	AMAZON.COM 7P2EE7PQ3 AMZN	10/08/2019	$19.24
	WM SUPERCENTER #1164	10/09/2019	$123.14
	MICHAELS STORES 2113	10/15/2019	$28.56
	WM SUPERCENTER #1164	10/15/2019	$19.87
	C2R GLOBAL MANUFACTURING	10/16/2019	$579.42
	WM SUPERCENTER #1164	10/23/2019	$32.76
	WAL-MART #1164	10/23/2019	$38.87
	WM SUPERCENTER #1164	10/24/2019	$76.85
			$918.71
KEITH WILLIAMS	CORE & MAIN LP 552	09/30/2019	$214.21
	LOWES #00385	10/10/2019	$87.20
			$301.41
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	10/04/2019	$14.99
	IRECEIVABLES	10/07/2019	$757.05
	DATA RECOGNITION CORPORAT	10/09/2019	$33.94
	FORMS AND SUPPLY - AOPD	10/09/2019	$545.51
	FORMS AND SUPPLY - AOPD	10/09/2019	$77.47
	W T COX INFORMATION SERVI	10/09/2019	$357.59
	AMAZON.COM ZT9JH1J73 AMZN	10/13/2019	$79.01
	PUBS.AWS.ORG	10/11/2019	$365.74
	AMZN Mktp US SN1LD2G93	10/14/2019	$141.60
	SCHOOL RECORD/TRANSCRIPTS	10/15/2019	$24.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$161.95
	STAPLES DIRECT	10/19/2019	$359.98
	STAPLES DIRECT	10/18/2019	$1,239.45
	STAPLES DIRECT	10/20/2019	$303.07
	BARNES&NOBLE.COM-BN	10/23/2019	$50.93
	FORMS AND SUPPLY - AOPD	10/24/2019	$315.22
	PHYSICAL EDUCATION EQUIP	10/25/2019	$2,305.07
	FORMS AND SUPPLY - AOPD	10/24/2019	$362.56
	FORMS AND SUPPLY - AOPD	10/29/2019	$149.82
			$7,644.95
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/30/2019	$58.32
	FORMS AND SUPPLY - AOPD	10/08/2019	$58.18
	FORMS AND SUPPLY - AOPD	10/10/2019	$45.47
	APPLIED VIDEO SYSTEMS	10/14/2019	$41.53
	AMZN MKTP US 6750S39Y3 AM	10/15/2019	$207.68
			$411.18
MUSHELL DELAFIELD	WM SUPERCENTER #4506	10/01/2019	$3.38
	WALMART.COM	10/08/2019	$63.94
	WM SUPERCENTER #1164	10/09/2019	$6.39
	WM SUPERCENTER #1164	10/22/2019	$42.54
	WAL-MART #1164	10/22/2019	$29.96

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MUSHELL DELAFIELD	OFFICE DEPOT #332	10/24/2019	$113.39
			$259.60
NICOLE ASHE	VERIZON WRLS 73053-01	10/12/2019	$32.39
			$32.39
PEGGY SEASE	Amazon.com 0J9WX5HS3	10/09/2019	$366.60
	SMK SURVEYMONKEY.COM	10/09/2019	$362.88
			$729.48
REGINALD B INMAN	LOWES #02548	10/18/2019	$146.38
	LOWES #02548	10/28/2019	$56.26
			$202.64
ROBERT K WILLIAMS	AMZN Mktp US L70S65G13	09/30/2019	$47.52
			$47.52
SANDRA BROWN	CHEFSTORE COL 8103	10/02/2019	$144.66
	WM SUPERCENTER #2214	10/04/2019	$7.26
	THE WEBSTAURANT STORE	10/08/2019	$61.89
	AMZN Mktp US MC1J33Q33	10/14/2019	$23.34
	CHEFSTORE COL 8103	10/18/2019	$35.29
			$272.44
SARA JANE ODIORNE	DELTA AIR 0062400363743	09/30/2019	$200.00
			$200.00
SEAN KANE	IN TIME MANAGEMENT SYSTE	10/30/2019	$180.00
	IN TIME MANAGEMENT SYSTE	10/30/2019	$315.00
			$495.00
SHANNON STEVENS	STAPLES 00106567	10/21/2019	$29.77
			$29.77
STEPHANIE L THOMAS	FOOTLOCKER	10/08/2019	$108.96
	NIKE.COM	10/08/2019	$95.01
	WALMART.COM	10/10/2019	$107.99
	OTC BRANDS, INC.	10/16/2019	$111.31
	WM SUPERCENTER #4379	10/23/2019	$38.40
			$461.67
TED M WINNIE	LOWES #00907	10/02/2019	$77.24
	LOWES #00385	10/08/2019	$43.18
	RICHLAND INDUSTRIAL	10/08/2019	$76.79
	IN KEY CRAZE,INC.	10/12/2019	$36.30
	LOWES #00385	10/11/2019	$160.92
	LOWES #00907	10/16/2019	$39.66
	CREGGER COMPANY 1	10/14/2019	$2,002.46
	AMZN Mktp US S126R4KP3	10/16/2019	$31.15
	AMAZON.COM VN3MU8H03 AMZN	10/17/2019	$851.96
	AMAZON.COM F20MD41C3 AMZN	10/24/2019	$50.24
	THE HOME DEPOT #1110	10/28/2019	$67.07

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,436.97
VELVET F MCGOWAN	AMZN Mktp US AD5ZK8HP3	10/01/2019	$145.50
			$145.50
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	10/10/2019	$26.92
	FORMS AND SUPPLY - AOPD	10/15/2019	$8.98
			$35.90
WHITNEY V DAVIS-SPRY	Bridgeway Solutions, Inc.	10/07/2019	$321.22
			$321.22

Total for DEPT OF JUVENILE JUSTICE: $42,380.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	10/13/2019	$160.92
			$160.92
DENNIS RAY	AMZN Mktp US 4E6IU0FW3	10/30/2019	$191.53
			$191.53
DIANE PARKER	RESIDENCE INN	10/05/2019	$590.99
	RESIDENCE INN	10/05/2019	$590.99
	RESIDENCE INN	10/05/2019	$590.99
	COURTYARD BY MARRIOTT	10/12/2019	$542.40
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
	HILTON HOTELS OK CITY	10/24/2019	$325.26
			$4,917.45
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	09/30/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/01/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/02/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/04/2019	$8.00
	SLED BACKGROUND CHE	10/07/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/08/2019	$8.00
	SLED BACKGROUND CHE	10/09/2019	$8.00
	SLED BACKGROUND CHE	10/09/2019	$8.00
	SLED BACKGROUND CHE	10/09/2019	$8.00
	SLED BACKGROUND CHE	10/10/2019	$8.00
	SLED BACKGROUND CHE	10/10/2019	$8.00
	SLED BACKGROUND CHE	10/10/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/18/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/17/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/22/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/23/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/24/2019	$8.00
	SLED BACKGROUND CHE	10/25/2019	$8.00
	SLED BACKGROUND CHE	10/28/2019	$8.00
	SLED BACKGROUND CHE	10/28/2019	$8.00
	SLED BACKGROUND CHE	10/28/2019	$8.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
	SLED BACKGROUND CHE	10/29/2019	$8.00
			$1,620.00
JULIE MCCABLE	SAFE KIDS WORLDWIDE	09/30/2019	$95.00
	AMERICAN SAFETY AND HEALT	10/14/2019	$346.50
	NAEMT	10/25/2019	$90.00
			$531.50
KEN KERBER	THE HOME DEPOT 1114	10/01/2019	$91.10
			$91.10
MATT FAILE	SECURITYSTATION	09/30/2019	$669.95
	STAPLES 00106567	10/02/2019	$20.08
	THE HOME DEPOT #1112	10/03/2019	$10.36
	LOWES #00385	10/04/2019	$27.44
	AMZN Mktp US 7K4XC5UJ3	10/19/2019	$24.59
			$752.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ELLIS	INT'L CODE COUNCIL INC	10/15/2019	$82.95
	INT'L CODE COUNCIL INC	10/25/2019	$90.00
			$172.95
OLINDA MACK	AMZN Mktp US KT9MX6603	10/01/2019	$31.66
			$31.66
PHYLLIS GLENN	RECORD CONNECT	10/02/2019	$50.83
	AMERICAN AIR0012382183677	10/07/2019	$285.10
	SLED BACKGROUND CHE	10/10/2019	$26.00
	AMERICAN AIR0012382751321	10/10/2019	$554.00
	UNITED 0161540419490	10/10/2019	$33.00
	AMERICAN AIR0010657952641	10/10/2019	$110.20
	UNITED 0161540419497	10/10/2019	$94.00
	UNITED 0162476764073	10/10/2019	$553.50
			$1,706.63
RACHAEL GRIMSLEY	AVTECH SOFTWARE INC	10/07/2019	$86.04
	AMZN Mktp US R40CC1JM3	10/09/2019	$80.19
	AMAZON.COM H47MF6ZG3 AMZN	10/13/2019	$146.24
	AMZN Mktp US IX6KL6Y03	10/23/2019	$63.72
	AMZN Mktp US AN1EX2II3	10/24/2019	$99.55
	AMZN Mktp US DY3993GH3	10/25/2019	$163.20
			$638.94
RALPH L BUSBY	REGISTER@FAA 33PT4YA	10/01/2019	$15.00
	REGISTER@FAA 33PTFLP	10/04/2019	$5.00
			$20.00
ROGER C MOORE	AMZN Mktp US 739OR2QH3	10/08/2019	$29.86
	PARTS TOWN	10/20/2019	$73.67
	LOWES #00385	10/24/2019	$35.14
	GATEWAY SUPPLY COMPANY	10/24/2019	$148.48
			$287.15
RONALD ADAMS	WALMART.COM 8009666546	10/04/2019	$73.31
	AMERICAN AIR0012382217087	10/07/2019	$362.51
	AMERICAN AIR0012382228300	10/07/2019	$589.10
	AMERICAN AIR0012382223089	10/07/2019	$393.00
	WALMART.COM 8009666546	10/27/2019	$80.39
	WALMART.COM 8009666546	10/27/2019	$80.39
			$1,578.70
SHAWN STICKLE	INT'L CODE COUNCIL INC	10/10/2019	$90.00
			$90.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	09/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	09/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	09/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	10/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2019	$2.00
			$50.00
SHON HAMILTON	Twilio 5Q190AQSD56	10/06/2019	$10.68
	DELTA AIR 0062401523406	10/08/2019	$347.50
	DELTA AIR 0062401523407	10/08/2019	$347.50
	AMZN Mktp US 9G7E40Y93	10/28/2019	$73.44
	AMZN Mktp US GO84O9IM3	10/28/2019	$89.63
			$868.75

Total for DEPT OF LABOR,LICENSING,& REGULATION: $13,709.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	AUTO PARTS ESTILL14447	10/02/2019	$117.78
	TRACTOR SUPPLY #1200	10/03/2019	$102.68
	LOWES #02813	10/03/2019	$1,366.20
	LOWES #02813	10/03/2019	$530.50
	SHE SHEPLERS INC	10/09/2019	$177.34
	COASTAL AIR TECHNOLOGIES	10/09/2019	$735.00
	BLANCHARD EQUIPMENT - HA	10/24/2019	$260.60
			$3,290.10
ABIGAIL PROCHASKA	HARRIS TEETER #0019	10/16/2019	$5.39
	TARGET 00013912	10/17/2019	$52.82
			$58.21
ACHI TREPTOW	AMZN Mktp US B012Y1UW3	10/07/2019	$81.57
	USA CLEAN	10/09/2019	$101.84
	ALDI 66051	10/20/2019	$7.62
	IN DIAMONDBACK AIRBOATS,	10/22/2019	$107.00
	AMZN Mktp US 9M4SA7413	10/24/2019	$40.32
	JERRYS MARINE SERVICE	10/23/2019	$115.16
			$453.51
ADAM HENDERSON	KIZER QUICK LUBE REPAIR	10/02/2019	$91.64
	GarminIntl	10/17/2019	$79.99
	CAROLINA CARWASH	10/25/2019	$28.00
			$199.63
ADAM REX	STANDARD EXPRESS CAR WASH	10/03/2019	$25.99
	WM SUPERCENTER #624	10/07/2019	$17.38
	KUNKLE TIRE & SERVICE CEN	10/10/2019	$727.69
	ACADEMY SPORTS #136	10/11/2019	$151.18
	AMAZON.COM 8W1C94BJ3 AMZN	10/18/2019	$99.30
			$1,021.54
ADRIAN PRIESTER	DR TIRE INC	10/26/2019	$91.85
			$91.85
AL CROSBY	AUTO PARTS, INC	10/09/2019	$143.64
			$143.64
ALEXUS WATFORD	MARVINS #45	10/09/2019	$216.72
	MARVINS #45	10/14/2019	$121.33
	TRACTOR SUPPLY #2174	10/14/2019	$15.11
	WM SUPERCENTER #1146	10/22/2019	$41.47
			$394.63
ALICIA FARRELL	TRACTOR SUPPLY COMPANY #	10/07/2019	$165.49
	DOLLAR GENERAL #11215	10/09/2019	$13.08
	TRACTOR SUPPLY COMPANY #	10/17/2019	$139.99
	OFFICE DEPOT #3357	10/18/2019	$15.23
	FOOD LION #1499	10/22/2019	$4.35
	CHARLESTON CO. MP POS	10/23/2019	$18.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$356.14
ALLAN HAZEL	MARINEENGINE COM INC	10/05/2019	$41.92
	WEST MARINE #1258	10/09/2019	$11.40
			$53.32
ALLEN BRIDGMAN	LOWES #01120	10/03/2019	$63.83
	LOWES #01120	10/06/2019	$45.21
	LOWES #01075	10/06/2019	$12.92
	MOSELEY OUTDOOR POWER EQ	10/15/2019	$149.83
	OFFICE DEPOT #2127	10/25/2019	$148.63
	LOWES #02356	10/25/2019	$88.27
	FORESTRY SUPPLIERS INC	10/28/2019	$799.14
	EFIRD CHRYSLER JEEP DODG	10/30/2019	$45.21
			$1,353.04
AMANDA AVILDSEN	LOWES #00499	10/04/2019	$62.77
	CAROLINA POTTERY - WEST C	10/08/2019	$64.14
	LOWES #00499	10/17/2019	$55.79
	LOWES #02356	10/17/2019	$75.58
	TRACTOR SUPPLY #2329	10/30/2019	$73.41
			$331.69
AMANDA STROUD	JOANN STORES #1126	10/02/2019	$21.86
	AMZN Mktp US AD4XA6PG3	10/03/2019	$44.82
	DNH GODADDY.COM	10/03/2019	$21.56
	WAL-MART #1183	10/07/2019	$46.95
	THE VERNON COMPANY	10/08/2019	$1,371.74
	WAL-MART #1183	10/08/2019	$67.99
	MICHAELS STORES 2113	10/10/2019	$44.79
	BC.BASECAMP 3 3483138	10/14/2019	$31.32
	FORMS AND SUPPLY - AOPD	10/17/2019	$269.79
	PAYPAL LOCKSTITCHL	10/21/2019	$925.68
	JOANN STORES #1126	10/22/2019	$112.83
	4IMPRINT	10/23/2019	$707.97
			$3,667.30
AMY DUKES	LEXINGTON PRINTING	10/04/2019	$137.16
	COLUMBIA BUSINESS FORMS L	10/21/2019	$2,417.04
	FORMS AND SUPPLY - AOPD	10/25/2019	$337.36
			$2,891.56
AMY STATON	MAIN STREET CAR WASH INC	10/14/2019	$17.50
			$17.50
AMY TEGELER	MICHAELS STORES 1237	10/01/2019	$7.54
	MICHAELS STORES 1237	10/01/2019	$14.67
			$22.21
ANDREW GELDER	VWR INTERNATIONAL INC	10/16/2019	$56.84
	VWR INTERNATIONAL INC	10/18/2019	$61.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$118.13
ANDREW GODOWNS	VIOCCF1501	09/30/2019	$148.76
			$148.76
ANDREW GROSSE	LOWES #00410	10/01/2019	$107.74
	BATTERIES PLUS - #0123	10/01/2019	$52.43
	PRECISION TUNE21 - 6421 T	10/08/2019	$75.95
	THE UPS STORE #2658	10/23/2019	$75.97
	ACF 48	10/23/2019	$370.98
	THE UPS STORE #2658	10/29/2019	$65.43
			$748.50
ANDREW HOOK	TAKE 5 OIL CHANGE #56	10/04/2019	$144.12
	AMZN Mktp US X227J5O03	10/10/2019	$43.59
	SP MYMEDIC	10/18/2019	$120.00
	Tuten's IGA	10/21/2019	$3.00
			$310.71
ANDREW KRIEG	COX BROTHERS INC.	10/14/2019	$83.15
			$83.15
ANDREW MILLER	MIKES AUTOMOTIVE INC	10/08/2019	$127.20
			$127.20
ANDREW WICKER	IN THAT CAD GIRL, INC	10/11/2019	$2,370.00
	SC GOVT PYMNT-SC.GO	10/22/2019	$320.34
			$2,690.34
ANGELA BROWN	WAL-MART #2348	10/03/2019	$39.57
	FORMS AND SUPPLY - AOPD	10/14/2019	$92.07
	FORMS AND SUPPLY - AOPD	10/25/2019	$183.12
			$314.76
ANGUS MACBRIDE	IN SEAWALLS, DOCKS AND R	10/02/2019	$1,275.00
	ALL AMERICAN TROPHY	10/17/2019	$15.20
	ALL AMERICAN TROPHY	10/17/2019	$48.87
			$1,339.07
ANN LITTLE	CORBINS HITCH SHOP	10/28/2019	$79.41
			$79.41
APRIL ATKINSON	AMZN Mktp US K56G90M13	10/09/2019	$100.43
	AMZN Mktp US TO9L67ZQ3	10/12/2019	$215.99
	WIGGINS & SON	10/15/2019	$20.36
	WIGGINS & SON	10/15/2019	$236.50
	TRACTOR SUPPLY #1200	10/24/2019	$81.28
	LOWES #02813	10/24/2019	$681.54
			$1,336.10
ARLIVIA HOWARD	AMZN Mktp US G21KQ0A13	10/02/2019	$15.90
	USPS PO 4554600458	10/02/2019	$62.32
	AMZN Mktp US DA6JC5TB3	10/02/2019	$76.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARLIVIA HOWARD	AMAZON.COM 737B47HG3 AMZN	10/03/2019	$21.53
	AMZN Mktp US 3W32J30A3	10/03/2019	$25.05
	AMZN Mktp US CS1ZG4GX3	10/03/2019	$9.80
	AMZN Mktp US 981Y835Y3	10/04/2019	$5.44
	USPS PO 4554600458	10/15/2019	$8.05
	CHARLESTON COTTON EXCHANG	10/17/2019	$564.25
	AMZN Mktp US JF8FH6N63	10/21/2019	$80.63
	AMZN Mktp US 0S5XT0CK3	10/22/2019	$50.10
	USPS PO 4554600458	10/23/2019	$3.66
	OFFICE DEPOT #1214	10/25/2019	$58.83
	USPS PO 4554600458	10/25/2019	$45.90
	BLANCHARD EQUIPMENT	10/28/2019	$1,198.53
	Amazon.com QM5MW0PT3	10/30/2019	$43.58
			$2,269.86
ARTHUR BREEDLOVE	AUTOZONE #1036	10/02/2019	$96.24
	BUDDYS CHAIN SAW	10/03/2019	$205.39
	FARM EQUIPMENT & SUPPLIES	10/07/2019	$327.82
	AUTOZONE #1036	10/22/2019	$72.71
	TRACTOR SUPPLY CO #1675	10/22/2019	$453.52
	TRI-COUNTY ACE	10/23/2019	$129.59
	GRACELAND PROPERTIES L	10/23/2019	$2,172.10
	GBS BUILDING SUPPLY	10/23/2019	$223.61
			$3,680.98
ASHLEY GALLOWAY	HARRIS TEETER #456	10/06/2019	$251.94
	HARRIS TEETER #456	10/06/2019	$18.02
	AMZN Mktp US 5Z9LB5W93	10/15/2019	$271.96
	HARRIS TEETER #456	10/20/2019	$461.02
	SKULL CREEK MARINA	10/21/2019	$102.50
			$1,105.44
ASHLEY MARRANZINO	THE UPS STORE 3082	10/09/2019	$16.77
	TARGET 00012989	10/24/2019	$27.80
	THE HOME DEPOT #1115	10/24/2019	$137.99
	STAPLES 00111906	10/24/2019	$12.83
			$195.39
AUSTEN PICKHARDT	MCNEELYS STORE & RENTAL	10/01/2019	$639.51
	WM SUPERCENTER #3222	10/09/2019	$12.71
	TRI-COUNTY ACE	10/09/2019	$8.12
	CAB STORE GREENVILLE, SC	10/23/2019	$148.39
			$808.73
AUSTIN LEWIS	TIRE REPAIR CENTER	10/10/2019	$101.61
	SSC - MANNING SERVICE	10/09/2019	$410.18
	E & E FARM, GARDEN & PET	10/14/2019	$175.24
	WALKER TIRE & RECAPPING C	10/15/2019	$158.66
	SPARROW & KENNEDY TRACTOR	10/14/2019	$1,489.92
	TIRE REPAIR CENTER	10/22/2019	$265.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN LEWIS	WALKER TIRE CO INC	10/25/2019	$90.55
	STRICKS ONE STOP	10/24/2019	$32.08
			$2,723.70
AUSTIN PRITCHER	BUTLER CDJ	10/12/2019	$244.67
	SQ COASTAL BOAT WO	10/30/2019	$2,396.60
			$2,641.27
BAMBI MILLER	TRACTOR SUPPLY #1457	10/04/2019	$72.05
	ADVANCE AUTO PARTS #5390	10/04/2019	$99.37
	TRACTOR SUPPLY #1457	10/11/2019	$62.79
	ADVANCE AUTO PARTS #5390	10/11/2019	$290.55
	WM SUPERCENTER #625	10/11/2019	$75.78
	H FLOYD MILLER & SONS GRO	10/11/2019	$82.67
	TRACTOR SUPPLY #1457	10/15/2019	$92.52
	ADVANCE AUTO PARTS #5390	10/15/2019	$343.33
	ADVANCE AUTO PARTS #5390	10/22/2019	$112.11
	THOMAS SUPPLY CO 08	10/23/2019	$9.13
	TRACTOR SUPPLY #1457	10/23/2019	$30.17
	FASTENAL COMPANY 01SCMYR	10/23/2019	$44.65
			$1,315.12
BARRETT BAXTER	CLINTON TRUE VALUE HDW	10/02/2019	$13.36
	LOWES #00385	10/08/2019	$64.49
	LOWES #00385	10/21/2019	$178.85
			$256.70
BARRY STURMER	ADVANCE AUTO PARTS #5900	10/01/2019	$143.69
	ALL SEASONS HARDWARE	10/09/2019	$8.14
	AUTOZONE #1004	10/09/2019	$17.42
	THE BOOTJACK INC	10/10/2019	$54.49
	WEST MARINE #1264	10/09/2019	$41.41
	LOWES #00539	10/13/2019	$60.45
	SUNBELT RENTALS #082	10/16/2019	$130.56
	SUNBELT RENTALS #082	10/16/2019	$150.88
	LOWES #00661	10/22/2019	$21.21
	LOWES #00661	10/23/2019	$36.93
	LOWES #00661	10/30/2019	$32.68
			$697.86
BEN DUNCAN	GERALD'S TIRES #4	10/17/2019	$205.74
	SPEEDEE OIL CHANGE	10/17/2019	$49.76
			$255.50
BEN DYAR	SP ORDERTRAILERPARTS	10/16/2019	$60.00
	FAYETTE TRAILER SALES	10/17/2019	$64.43
			$124.43
BENJAMIN AUSTIN	LOWES #00661	10/22/2019	$56.64
			$56.64
BENJAMIN BYERS	AGRI SUPPLY - FLORENCE	10/24/2019	$21.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$21.59
BENJAMIN FOREHAND	LOWES #02207	10/01/2019	$48.17
	LOWES #02207	10/03/2019	$6.84
	LOWES #00639	10/03/2019	$94.35
	OFFICE DEPOT #440	10/02/2019	$38.87
	SAFETYSIGN.COM	10/04/2019	$82.58
	COSTCO WHSE #1102	10/07/2019	$62.30
	SAFETYSIGN.COM	10/11/2019	$45.24
	COSTCO WHSE #1102	10/14/2019	$79.93
	LOWES #00639	10/15/2019	$198.51
	LOWES #00639	10/17/2019	$53.03
	COSTCO WHSE #1102	10/22/2019	$78.89
	LOWES #02207	10/23/2019	$17.85
	LOWES #02207	10/24/2019	$46.48
			$853.04
BENJAMIN THOMAS IV	AMZN Mktp US DI32388T3	09/30/2019	$120.75
	GRAINGER	09/30/2019	$313.51
	ACE SCREEN PRINTING & JES	10/01/2019	$2,000.00
	SP RABBIT AIR	10/01/2019	$170.00
	FRANK''S IN BAY WASH INC	10/02/2019	$10.00
	IN B & E TRUCKS LLC	10/14/2019	$204.55
	TRIANGLE SAFE & LOCK INC.	10/21/2019	$17.48
			$2,836.29
BERT LUPER	ST JOHNS YACHT HARBOR	10/26/2019	$231.94
			$231.94
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	10/01/2019	$87.27
	STAPLES 00115832	10/17/2019	$21.79
	CHICO BAG	10/23/2019	$1,751.00
	SMK SURVEYMONKEY.COM	10/24/2019	$418.56
			$2,278.62
BLAKE BAXLEY	FRANK''S CAR WASH-SUMTER	10/07/2019	$18.00
	SIMPSON MANNING HDWE	10/10/2019	$9.69
	WALKER TIRE CO INC	10/24/2019	$1,130.53
	RADIO COMMUNICATIONS SVC	10/28/2019	$247.97
			$1,406.19
BRAD FLOYD	AMERICAN AIR0012380820237	09/30/2019	$356.60
	LOWES #00661	10/07/2019	$2.38
			$358.98
BRADLEY MILLER	VIOC BD0016	10/14/2019	$96.22
	OPTICSPLANET, INC.	10/17/2019	$884.34
			$980.56
BRANDON HASS	FRANK''S CAR WASH-SUMTER	10/07/2019	$10.00
	JOHNSON MARINE LLC	10/09/2019	$506.11
	NORMANS TIRE CENTER	10/23/2019	$202.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON HASS	FRANK''S CAR WASH-SUMTER	10/24/2019	$10.00
			$728.72
BRANDON HENRY	SUNDOWN CYCLES	10/01/2019	$325.27
			$325.27
BRANDON WOODWARD	AUTOZONE #1030	09/30/2019	$9.70
	SQ COASTAL BOAT WO	10/01/2019	$1,146.54
	WALTERBORO FORD	10/11/2019	$202.69
	SQ COASTAL BOAT WO	10/23/2019	$577.56
			$1,936.49
BRANT ELLIOTT	COX BROTHERS INC.	10/24/2019	$82.00
			$82.00
BRECK CARMICHAEL	ANCHORSIDECOM	10/10/2019	$32.95
			$32.95
BRIAN BOYLESTON	O'REILLY AUTO PARTS 4487	09/30/2019	$9.27
	TRACTOR SUPPLY CO #1708	09/30/2019	$9.89
	IN PALMETTO TOOL INC.	10/07/2019	$1,500.00
	PAYPAL ISPARTS.COM	10/08/2019	$35.30
	LOWES #00499	10/08/2019	$44.47
	NORTHERN TOOL EQUIP SC	10/09/2019	$317.60
	THE HOME DEPOT #1112	10/09/2019	$64.10
	TRAVIS PATTERN AND FOUNDR	10/14/2019	$1,614.54
	LOWES #00499	10/14/2019	$340.89
	BRIDGESTONE HOSEPOWER	10/22/2019	$1,847.41
	LOWES #02207	10/22/2019	$28.45
	LOWES #00499	10/27/2019	$36.43
	EPSON STORE	10/28/2019	$395.89
	BRIDGESTONE HOSEPOWER	10/29/2019	$901.64
			$7,145.88
BRIAN CRAWFORD	WM SUPERCENTER #2928	10/03/2019	$48.54
	HURRICANE ELECTRONICS	10/29/2019	$220.29
			$268.83
BRIAN DAMRON	OFFICE DEPOT #2002	10/03/2019	$192.92
	BCT	10/10/2019	$28.40
	TAKE 5 OIL CHANGE #88	10/15/2019	$113.11
			$334.43
BRIAN HOOVER	JASONS STATION	10/03/2019	$67.10
	CVS/PHARMACY #07508	10/06/2019	$19.52
	CVS/PHARMACY #07508	10/06/2019	$4.91
	ALLENDALE AUTO 0024593	10/10/2019	$98.17
	JASONS STATION	10/10/2019	$45.00
	ALLENDALE AUTO 0024593	10/10/2019	$90.31
			$325.01
BRIAN KAMINSKAS	THE BOAT SHED, INC	10/05/2019	$1,072.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,072.83
BRIAN LONG	LOWES #00499	09/30/2019	$47.02
	TRACTOR-SUPPLY-CO #0453	09/30/2019	$62.50
	LOWES #00499	09/30/2019	$217.30
	WM SUPERCENTER #4440	10/25/2019	$51.41
	ARBORGEN, INC	10/24/2019	$330.00
			$708.23
BRIAN WELCH	GOODYEAR AUTO #2393	10/29/2019	$1,248.27
			$1,248.27
BRITTANY CALDWELL	AMZN Mktp US 5F3KD4BR3	10/19/2019	$4.41
	AMZN Mktp US QS2VU5973	10/18/2019	$30.38
			$34.79
BRITTANY ENGLISH	WHEELERS MARINE	10/09/2019	$348.75
			$348.75
BROCK RENKAS	CHARLESTON'S RIGGING & MA	10/09/2019	$100.70
	AMZN Mktp US Y56ZS3IL3	10/09/2019	$39.20
	HADDRELLS POINT TACKLE WE	10/11/2019	$174.38
			$314.28
BRYAN GROOMS	ATLANTIC ROOFING DISTR	10/21/2019	$29.43
			$29.43
BRYAN KYZER	APEXGRAPHIX	10/03/2019	$321.84
			$321.84
BRYAN SEEL	MARVINS #45	10/01/2019	$21.65
	MARVINS #45	10/01/2019	$32.39
	MARVINS #45	10/01/2019	$36.71
	DOLLAR TREE	10/04/2019	$2.18
	JIFFY LUBE 3282	10/07/2019	$139.79
	WAL-MART #1146	10/09/2019	$8.94
	LOWES #02464	10/10/2019	$168.89
	AUTO AIR & VACUUM SVC	10/11/2019	$1.75
	SOUTHERN LAWN EQUIPMENT	10/14/2019	$290.62
	BLACK RIVER MARINE INC	10/28/2019	$250.00
			$952.92
C ANGOTTI-SMITH	GERALD'S TIRES #4	10/08/2019	$282.04
	WAL-MART #0632	10/29/2019	$30.91
			$312.95
C. KENDALL CHAVEZ	WATEREE DIVE CENTER INC	10/04/2019	$604.86
	VIOC GO0015	10/04/2019	$56.39
	WATEREE DIVE CENTER INC	10/08/2019	$2,268.30
	SUPER SERVICE	10/29/2019	$890.87
			$3,820.42
CAMERON GRAVELY	LOWES #03071	10/02/2019	$10.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON GRAVELY	TRI-COUNTY ACE	10/11/2019	$4.27
	GWINN'S TIRE & ALLIGNME	10/15/2019	$189.97
	LOWES #03071	10/18/2019	$35.27
	L&L FEED AND GARDEN	10/21/2019	$132.91
	L&L FEED AND GARDEN	10/24/2019	$66.45
	L&L FEED AND GARDEN	10/28/2019	$953.36
			$1,392.89
CAROLINE CAUSEY	USPS KIOSK 4518129550	10/02/2019	$6.55
	SOUTHERN MACHINE	10/15/2019	$402.80
	EXPRESS OIL CHANGE & TIR	10/23/2019	$64.91
	HARBOR FREIGHT TOOLS 634	10/23/2019	$15.62
	USPS KIOSK 4518129550	10/23/2019	$1.45
	TRACTOR SUPPLY #1521	10/23/2019	$16.71
	EXPRESS OIL CHANGE & TIR	10/23/2019	$78.93
			$586.97
CAROLINE GUERRY	THOMAS SUPPLY CO 08	10/04/2019	$15.38
	THE HOME DEPOT #1122	10/06/2019	$120.63
	THE HOME DEPOT 1122	10/14/2019	$88.52
	ADVANCE AUTO PARTS #5390	10/22/2019	$251.70
	WAL-MART #0625	10/22/2019	$20.18
	SHERWIN WILLIAMS 702994	10/22/2019	$1,713.81
			$2,210.22
CAROLINE KELLETT	EDISTO ACE HARDWARE	10/04/2019	$42.37
	LOWES #00655	10/09/2019	$227.81
	EDISTO ACE HARDWARE	10/14/2019	$51.13
	BUILDERSFIRSTSOURCE20651	10/29/2019	$81.68
			$402.99
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	10/23/2019	$225.33
			$225.33
CARY DAVIS	HAY TIRE PROS	10/12/2019	$72.48
			$72.48
CATHRYN BLAND	ULINE SHIP SUPPLIES	10/01/2019	$223.02
	ACMETOOLS.COM	10/07/2019	$479.98
	Macks PW Farm Supply	10/11/2019	$70.13
	MSC	10/15/2019	$35.30
	THE MAP CENTER INC	10/28/2019	$143.82
	LOWES #01533	10/28/2019	$146.91
	STAPLES 00111906	10/28/2019	$281.39
			$1,380.55
CATHY COOK	THE OLDE DEPOT AUCTION CO	10/01/2019	$10.60
	TRACTOR SUPPLY CO #1628	10/07/2019	$21.59
	WESTBURY ACE HDWE	10/08/2019	$146.36
	WAL-MART #1358	10/08/2019	$82.67
	WALTERBORO CASH AND CARRY	10/10/2019	$117.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	CES 488	10/10/2019	$168.25
	WAL-MART #1358	10/10/2019	$49.83
			$596.70
CHARLES BOWEN	GAINEY TIRE & LUBE	10/30/2019	$199.60
			$199.60
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	10/07/2019	$71.48
	SPOK INC	10/06/2019	$63.87
	BATTERIES PLUS - #0395	10/09/2019	$43.58
	WHOLESALE INDUSTRIAL ELEC	10/11/2019	$49.81
			$228.74
CHARLES RUTH	SERVICE PRINTING COMPANY	10/02/2019	$328.32
			$328.32
CHARLIE POETA	H & H CHEVROLET INC	10/09/2019	$810.70
	QUALITY TIRE AND SERVICE	10/16/2019	$179.60
	WAL-MART #0634	10/25/2019	$10.67
			$1,000.97
CHARLOTTE HOPE	ESIGNS.COM	10/02/2019	$49.84
	CHAMPION HONDA	10/01/2019	$24.44
	LOWES #00661	10/02/2019	$22.08
	WEST MARINE #1264	10/05/2019	$57.75
	PARTZILLA CALL CNTR	10/11/2019	$39.64
	LOWES #00661	10/16/2019	$6.16
	CHAMPION HONDA	10/29/2019	$169.65
			$369.56
CHARLOTTE MCKEE	OFFICE DEPOT #342	10/15/2019	$92.01
	SP ARCHERSUSA.COM	10/17/2019	$213.00
			$305.01
CHELSEA MCCLAIN	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	IRMO TROPHY OF S CAROLIN	10/03/2019	$94.16
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	10/23/2019	$26.00
			$536.16
CHEVY ROPER	BEST BUY 00005207	10/07/2019	$406.58
	BEST BUY 00005207	10/15/2019	$72.75
			$479.33
CHISOLM FRAMPTON	DELTA AIR Baggage Fee	10/03/2019	$30.00
	DINKINS AUTO SERVICE LLC	10/23/2019	$145.14
	IN & OUT CAR WASH	10/25/2019	$13.00
			$188.14
CHRIS COBB	SUPER SERVICE	10/24/2019	$1,620.26
	TRACTOR SUPPLY #1210	10/28/2019	$29.67
			$1,649.93
CHRIS GRAVELY	WAL-MART #3191	09/30/2019	$236.32
	WAL-MART #3222	10/01/2019	$588.89
	SUPERIOR AUTO PARTS	10/07/2019	$10.69
	GRIFF S FARM AND HOME CEN	10/09/2019	$36.00
	WAL-MART #3222	10/10/2019	$131.22
	GRIFF S FARM AND HOME CEN	10/14/2019	$50.96
	WAL-MART #3191	10/15/2019	$26.62
	AUTOZONE #1036	10/16/2019	$151.79
	SPORTSMANS WAREHOUSE 191	10/17/2019	$64.19
	ACADEMY SPORTS# 154	10/17/2019	$213.96
			$1,510.64
CHRIS MANGUM	JORDANS ACE HARDWARE 0077	10/07/2019	$41.77
	UNION KWIK LUBE	10/17/2019	$48.00
			$89.77
CHRIS THOMASON	TRACTOR SUPPLY CO #1708	10/25/2019	$29.15
			$29.15
CHRIS WORKMAN	ADVANCE AUTO PARTS #5760	10/09/2019	$29.66
			$29.66
CHRISTINE HAND	ONSET COMPUTER CORPORATI	09/20/2019	$2,483.70
	TRACTOR SUPPLY COMPANY #	10/09/2019	$75.71
			$2,559.41
CHRISTOPHER BROWN	READYREFRESH BY NESTLE	10/04/2019	$139.97
	SXM SIRIUSXM.COM/ACCT	10/05/2019	$47.23
			$187.20
CHRISTOPHER EVANS	CUSTOMINK GROUPS	10/21/2019	$59.90
			$59.90
CHRISTOPHER GARNER	SpeeDee Oil Change, James	10/21/2019	$147.11
			$147.11
CHRISTOPHER SMITH	KUNKLE TIRE & SERVICE CEN	10/02/2019	$44.60
	KUNKLE TIRE & SERVICE CEN	10/02/2019	$394.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SMITH	SPORTSMANS WAREHOUSE 155	10/13/2019	$311.35
	LOWES #02520	10/16/2019	$131.45
			$882.17
CINDY GLICK	OOSHIRTS.COM 866660866	10/09/2019	$740.30
	AMZN Mktp US 4M2NC2KL3	10/23/2019	$82.04
	USPS PO 4532800723	10/23/2019	$70.19
	AMZN Mktp US YG5KY8R13	10/26/2019	$43.19
			$935.72
CLAYTON STROBEL	GRAINGER	10/23/2019	$55.95
			$55.95
CODY BRITT	MARION TIRE & WRECKER SER	10/16/2019	$89.95
	MARION TIRE & WRECKER SER	10/23/2019	$874.00
			$963.95
COLE SHEALY	EB BOBWHITE QUAIL WOR	09/30/2019	$25.00
	GEORGETOWN HARDWARE	10/07/2019	$42.67
	DAWSON LUMBER COMPANY	10/07/2019	$31.32
	THOMAS SUPPLY CO 08	10/23/2019	$130.43
			$229.42
COLIN MURPHY	CAROLINA POWER EQUIPMENT	10/02/2019	$265.76
	HEUSER HDWE- BUCKWALTER	10/09/2019	$26.74
	HEUSER HDWE- BUCKWALTER	10/18/2019	$72.53
	HEUSER HDWE- BUCKWALTER	10/23/2019	$49.20
	LOWES #01533	10/23/2019	$98.51
			$512.74
COLTON LOCKABY	XPRESS LUBE OF CLEMSON	10/04/2019	$40.36
	XPRESS LUBE OF CLEMSON	10/23/2019	$52.54
	LOWES #03071	10/28/2019	$45.92
			$138.82
CORBETT CONRAD	GRAINGER	09/30/2019	$5.69
	GRAINGER	09/30/2019	$33.54
	LOWES #00661	09/30/2019	$272.85
	GRAINGER	09/30/2019	$39.96
	GRAINGER	10/03/2019	$52.37
	LOWES #00661	10/11/2019	$203.71
	HARRIS TEETER #456	10/15/2019	$81.37
	ALL SEASONS HARDWARE	10/16/2019	$21.75
	ALL SEASONS HARDWARE	10/16/2019	$95.88
	WAL-MART #2348	10/28/2019	$277.92
	LOWES #00661	10/28/2019	$289.63
			$1,374.67
CORBETT NORWOOD	THE HOME DEPOT #1118	10/07/2019	$57.99
	LOWES #00655	10/11/2019	$47.85
			$105.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	HELENA 35041	10/03/2019	$1,304.00
	EB WHEP EDUCATORS TRA	10/22/2019	$20.00
			$1,324.00
CORY GUINN	ANDERSON FIRE AND SAFETY	10/09/2019	$497.00
			$497.00
CRAIG JONES	BEST BUY MHT 00011205	10/08/2019	$294.28
	BEST BUY MHT 00011205	10/08/2019	$2.18
	STAPLES 00115832	10/08/2019	$297.88
	BEST BUY MHT 00011205	10/10/2019	$155.85
	HONEST 1 AUTO CARE	10/17/2019	$70.12
	BEST BUY MHT 00011205	10/22/2019	$54.49
			$874.80
DALTON HABBICK	WM SUPERCENTER #1146	09/30/2019	$3.21
	AUTO PARTS, INC	10/01/2019	$23.76
	DRIGGERS SMALL ENGINE, IN	10/02/2019	$261.13
	MARVINS #45	10/03/2019	$209.55
	PLANET AUTO-ATV LLC	10/09/2019	$99.20
	MARVINS #45	10/14/2019	$15.10
	MARVINS #45	10/17/2019	$82.94
	NAPA AUTO SUPPLY	10/22/2019	$124.97
	NAPA AUTO SUPPLY	10/28/2019	$4.56
	NAPA AUTO SUPPLY	10/29/2019	$44.66
			$869.08
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	10/07/2019	$60.37
			$60.37
DAMON WILBER	LOWES #01635	10/03/2019	$6.55
	LOWES #01635	10/03/2019	$39.32
	AMZN Mktp US YT1P98JN3	10/11/2019	$71.01
	NEVILLE HARDWARE	10/18/2019	$88.25
	AUTOZONE 6183	10/18/2019	$18.01
			$223.14
DAN BRIDGES	BUTLER AUTOMOTIVE	10/17/2019	$120.86
	ADVANCE AUTO PARTS #5810	10/21/2019	$218.65
			$339.51
DAN PEEPLES	SUMMERTON HARDWARE	10/14/2019	$54.57
			$54.57
DAN RANKIN	THE HOME DEPOT #1130	10/15/2019	$127.68
			$127.68
DANIEL BARRINEAU	ADVANCE AUTO PARTS #7382	09/30/2019	$9.25
	TRACTOR SUPPLY COMPANY #	10/02/2019	$501.39
	WM SUPERCENTER #1358	10/10/2019	$7.46
			$518.10
DANIEL DUPRE	AMZN Mktp US 6C48K87A3	10/08/2019	$30.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	AMZN Mktp US 2W5DD0783	10/15/2019	$134.77
	PAYPAL HUNTINGFISH	10/16/2019	$509.35
	LOWES #00416	10/23/2019	$136.93
	NORTHERN TOOL EQUIP-SC	10/23/2019	$1,553.30
	Amazon.com DM91O4YJ3	10/26/2019	$23.57
	AMZN Mktp US MP2GC5TW3	10/26/2019	$34.43
	FORMS AND SUPPLY - AOPD	10/28/2019	$44.69
			$2,467.62
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	10/09/2019	$1,038.78
	ULTRA LUBE DC	10/28/2019	$49.01
			$1,087.79
DANIEL MCCASKILL	GAINEYS LUBE CENTER	10/22/2019	$51.75
			$51.75
DANIEL RUSS	SpeeDee Oil Change, James	10/15/2019	$57.65
			$57.65
DANIELLE CARTY	WALGREENS #15442	09/30/2019	$27.76
	AMZN Mktp US 9451U3MM3	10/09/2019	$87.01
			$114.77
DANIELLE KENT	SP CAROLINA DRONZ	09/30/2019	$197.64
	SPORTSMANS WAREHOUSE 155	10/04/2019	$117.69
	BESTBUYCOM805648849723	10/14/2019	$183.56
	BESTBUYCOM805649218274	10/17/2019	$53.49
	BESTBUYCOM805648849723	10/21/2019	$863.98
			$1,416.36
DAVID HOOD	WEST MARINE #1264	10/07/2019	$102.06
	WAL-MART #2348	10/10/2019	$26.36
	SpeeDee Oil Change, James	10/14/2019	$51.07
	HANCKEL MARINE	10/14/2019	$126.44
	WEST MARINE #1264	10/14/2019	$63.18
			$369.11
DAVID LINDSEY	ADVANCE AUTO PARTS #5780	10/04/2019	$53.49
	FRANKS CAR WASH	10/24/2019	$10.00
			$63.49
DAVID LUCAS	FORMS AND SUPPLY - AOPD	10/09/2019	$189.82
	FORMS AND SUPPLY - AOPD	10/11/2019	$32.21
			$222.03
DAVID TANNER	LAKE CITY EXPRESS LUBE	10/12/2019	$51.62
			$51.62
DAVID TANT	WIGGINS & SON	10/15/2019	$259.63
	WIGGINS & SON	10/15/2019	$48.97
			$308.60
DAWN BEAVER	OFFICE DEPOT #1214	10/03/2019	$61.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$61.53
DEANNE MYRICK	PUBLIX #1095	10/02/2019	$58.72
	PUBLIX #1095	10/03/2019	$4.26
	BCT	10/28/2019	$48.40
	AMAZON.COM SD4115LF3 AMZN	10/30/2019	$73.75
			$185.13
DELISHA OAKLEY	HILTON KEY LARGO RSRT EC	10/10/2019	$3,105.00
	MARRIOTT HILTON HEAD	10/17/2019	$264.00
	GAYLORD OPRYLAND RETAI	10/24/2019	$881.12
	MARRIOTT KEY LARGO	10/26/2019	$933.76
	MARRIOTT KEY LARGO	10/26/2019	$933.76
	MARRIOTT KEY LARGO	10/26/2019	$933.76
	GAYLORD OPRYLAND RETAI	10/25/2019	$929.64
			$7,981.04
DELL MARTIN	BCT	10/07/2019	$48.40
	FORMS AND SUPPLY - AOPD	10/16/2019	$34.55
	THE VERNON COMPANY	10/24/2019	$1,477.67
			$1,560.62
DENISE FROEHLE	MIDWAYUSA COM	10/05/2019	$115.67
			$115.67
DENNETTA DAWSON	FORMS AND SUPPLY - AOPD	09/27/2019	$279.29
	STAPLES 00108282	10/03/2019	$15.00
	NORTHEAST TROPHIES AND	10/07/2019	$59.29
	SERVICE PRINTING COMPANY	10/16/2019	$806.76
	FRANKLINCOVEYPRODUCTS	10/23/2019	$32.83
	PROFESSIONAL PRINTERS	10/24/2019	$1,122.12
	PIT STOP SERVICE CENTER 2	10/30/2019	$47.08
			$2,362.37
DENTIS RILEY	TRI-COUNTY ACE	10/01/2019	$41.26
	TRI-COUNTY ACE	10/03/2019	$19.16
	AMZN Mktp US A58IK9GW3	10/04/2019	$529.65
	FORMS AND SUPPLY - AOPD	10/16/2019	$80.60
	FORMS AND SUPPLY - AOPD	10/18/2019	$81.31
	SPORTSMANS WAREHOUSE 155	10/17/2019	$74.89
	JIFFY LUBE 1149	10/30/2019	$127.10
			$953.97
DERRICK BUSBY	M & M TIRE	10/23/2019	$220.37
			$220.37
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	09/30/2019	$44.06
	PARKS AUTO PARTS-JIS	09/30/2019	$5.45
	PARKS AUTO PARTS-JIS	09/30/2019	$45.19
	PARKS AUTO PARTS-JIS	10/02/2019	$34.24
	PARKS AUTO PARTS-JIS	10/04/2019	$32.79
	PARKS AUTO PARTS-JIS	10/10/2019	$111.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	10/10/2019	$6.28
			$279.93
DEWEY PETTY	PARADISE HOME CENTER 381	10/03/2019	$9.33
	DEHART AUTO PARTS	10/15/2019	$89.67
	SQ AAA UNION TREE SERVIC	10/17/2019	$795.00
	SQ AAA UNION TREE SERVIC	10/17/2019	$1.00
	JORDANS ACE HARDWARE 0077	10/17/2019	$25.56
	BLANCHARD MACHINERY	10/24/2019	$22.61
			$943.17
DILLON PRICE	WALKER TIRE CO INC	10/21/2019	$180.00
			$180.00
DONALD COCKMAN	AMAZON.COM N95MS0L13 AMZN	10/09/2019	$272.70
	WWWNATIONALFIREFIGHTERCOM	10/10/2019	$1,077.01
	BETHUNE FARM AND GARDEN	10/09/2019	$1,619.99
	LOWES #01751	10/16/2019	$8.60
	WM SUPERCENTER #634	10/17/2019	$16.12
	WAL-MART #0634	10/22/2019	$91.74
	QUALITY TIRE AND SERVICE	10/25/2019	$63.20
			$3,149.36
DONALD FORRESTER JR	STRICKLAND BROTHERS 05	10/04/2019	$63.47
			$63.47
DONALD THOMAS	TRACTOR-SUPPLY-CO #0423	10/07/2019	$43.29
	HONDA KAWASAKI SUZUKI	10/08/2019	$694.02
	JIFFY LUBE #1376	10/11/2019	$103.50
	O'REILLY AUTO PARTS 2221	10/28/2019	$11.21
			$852.02
DONNA MAPLES	FORMS AND SUPPLY - AOPD	10/28/2019	$86.39
			$86.39
DUSTIN SHERBERT	OPTICSPLANET, INC.	10/17/2019	$1,048.59
	TR QUICK LUBE	10/23/2019	$103.22
			$1,151.81
EDDIE LEE	WM SUPERCENTER #616	10/04/2019	$43.11
	WM SUPERCENTER #616	10/04/2019	$68.03
	SPARTAN CAMERA	10/30/2019	$20.00
			$131.14
ELISE WELLS	WM SUPERCENTER #2832	10/08/2019	$14.06
			$14.06
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	10/23/2019	$1,240.40
			$1,240.40
ELIZABETH GOODING	WM SUPERCENTER #2348	10/04/2019	$47.31
	VWR INTERNATIONAL INC	10/11/2019	$82.59
			$129.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN WALDROP	GO2MARINE	10/10/2019	$410.89
	SpeeDee Oil Change, James	10/15/2019	$69.06
	OTTERBOX/LIFEPROOF	10/18/2019	$130.87
			$610.82
ELLIOT SHULER	ADVANCE AUTO PARTS #5430	10/02/2019	$265.81
	HAY TIRE PROS	10/22/2019	$960.47
	WESTBURYS ACE HDWE	10/23/2019	$212.87
	WESTBURYS ACE HDWE	10/23/2019	$83.96
	WESTBURYS ACE HDWE	10/25/2019	$114.44
			$1,637.55
EMILY COPE	CANVAS ON THE CHEAP	09/30/2019	$123.83
	BEST BUY 00002642	10/04/2019	$53.49
	CANVAS ON THE CHEAP	10/07/2019	$103.94
	FRANKS CAR WASH - IRMO	10/08/2019	$26.00
	MICHAELS STORES 2113	10/08/2019	$30.45
	APEXGRAPHIX	10/23/2019	$81.00
	MICHAELS STORES 2113	10/24/2019	$24.05
	ISLAND CAR WASH	10/25/2019	$16.00
			$458.76
ERIC GANTT	CHARLESTON MARINE LLC	10/04/2019	$210.40
	WATEREE DIVE CENTER INC	10/08/2019	$2,268.30
	WATEREE DIVE CENTER INC	10/08/2019	$604.86
	WATEREE DIVE CENTER INC	10/08/2019	$660.04
			$3,743.60
ERIC MILLS	BRUNSON SUPPLY AND ACE	10/07/2019	$16.19
	H & H CAR CARE	10/10/2019	$88.76
	BRUNSON SUPPLY AND ACE	10/16/2019	$35.63
	WEBSTERS MARINE INC	10/28/2019	$1,715.30
	ADVANCE AUTO PARTS #9847	10/28/2019	$70.18
			$1,926.06
ERIC QUINN	OFFICE DEPOT #379	10/08/2019	$41.71
	CHEFSTORE COL 8103	10/15/2019	$13.74
	WHISENANT CAMPING CENTER	10/17/2019	$28.00
	SAMS CLUB #8142	10/17/2019	$84.41
			$167.86
ERIC VAUGHN	CVS/PHARMACY #03861	09/30/2019	$124.28
	O'REILLY AUTO PARTS 4715	10/14/2019	$13.45
	SP HONDAOFSOUTHGEORG	10/14/2019	$165.99
	DICK SMITH NISSAN INC SA	10/16/2019	$134.36
	VZWRLSS PRPAY AUTOPAY	10/27/2019	$70.70
			$508.78
ERIK MARTIN	XPRESS LUBE OF CLEMSON	10/24/2019	$43.57
	SUPER SERVICE	10/28/2019	$890.87
			$934.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	AIRGAS SOUTH	10/01/2019	$44.32
	TARGET 00012989	10/04/2019	$24.40
	FORMS AND SUPPLY - AOPD	10/08/2019	$325.38
	TARGET 00012989	10/24/2019	$70.99
			$465.09
ERIN WEEKS	ESIGNS.COM	10/09/2019	$199.95
	WM SUPERCENTER #2348	10/15/2019	$13.19
	LOWES #00661	10/15/2019	$20.12
	THE UPS STORE #3069	10/17/2019	$21.08
			$254.34
ETHAN ADAIR	Williston Tire & Auto Inc	10/07/2019	$150.00
	CVS/PHARMACY #07508	10/14/2019	$50.86
	CVS/PHARMACY #07508	10/15/2019	$2.11
			$202.97
ETHAN CAMPBELL	WELBORNS PENDLETON TIRE C	10/09/2019	$228.60
	BEST BUY 00005207	10/15/2019	$454.73
	O'REILLY AUTO PARTS 5165	10/21/2019	$27.82
			$711.15
EVAN SHEARS	SpeeDee Oil Change, James	09/30/2019	$55.65
			$55.65
EZRA ARNOLD	O'REILLY AUTO PARTS 1476	10/01/2019	$21.39
	HUDSON BROTHERS TOTAL ACC	10/22/2019	$285.69
	CUSTOM MOBILE WELDING	10/22/2019	$266.00
	WATEREE DIVE CENTER INC	10/23/2019	$65.49
	LOWES #02520	10/25/2019	$20.80
			$659.37
EZRA LILLY	HARRIS TEETER #456	10/01/2019	$306.70
	IDENTOGO - TSA TWIC	10/08/2019	$125.25
	CVS/PHARMACY #00529	10/11/2019	$70.97
	WALGREENS #15630	10/16/2019	$43.10
	LOWES #00661	10/21/2019	$61.87
	HARRIS TEETER #455	10/23/2019	$431.35
	HARRIS TEETER #455	10/23/2019	$291.85
	COSTCO WHSE #0360	10/27/2019	$214.67
	HARRIS TEETER #455	10/28/2019	$139.85
			$1,685.61
FELICIA SANDERS	AMZN MKTP US A31K57ZB3 AM	10/15/2019	$6.32
	AMAZON.COM 9W3KX2GF3 AMZN	10/15/2019	$40.70
			$47.02
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	10/11/2019	$687.63
			$687.63
FRANCIS BISSELL	AUTOZONE #1032	10/07/2019	$35.29
	RAVENEL FORD INC	10/14/2019	$857.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS BISSELL	SQ JAMES ISLAND SI	10/16/2019	$495.95
	LOWES #00661	10/24/2019	$125.28
	IN SKIP'S III PROPELLER	10/26/2019	$220.00
			$1,733.54
FREDDIE EARHARDT II	O'REILLY AUTO PARTS 4415	10/05/2019	$64.78
	WM SUPERCENTER #1146	10/05/2019	$14.55
	PIT STOP SERVICE CENTER 2	10/08/2019	$517.97
	IN AMERICAN ALUMINUM ACC	10/17/2019	$71.00
	BCT	10/25/2019	$28.40
			$696.70
FREDERICK DOCKERY	Georgetown Landing Marina	10/04/2019	$13.99
	ALL SEASONS HARDWARE	10/11/2019	$48.93
	FULL SOURCE LLC	10/14/2019	$124.19
	BEVERAGE PORT ROYAL	10/25/2019	$214.84
			$401.95
GABRIEL GILMORE	UPSTATE SCUBA LLC	10/06/2019	$46.70
	ALLGOOD INC	10/07/2019	$40.80
			$87.50
GABRIELLE FIGNAR	NEXGENPERFORMANCE.COM	10/14/2019	$10.90
	AMZN Mktp US MT1VW7SL3	10/15/2019	$33.21
	REED MARICULTURE	10/15/2019	$58.50
	SQ ORANGEBURG AQUA	10/29/2019	$601.00
			$703.61
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	10/09/2019	$50.36
	AMAZON.COM WG3EW9Z23 AMZN	10/24/2019	$902.40
			$952.76
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/07/2019	$153.99
	WM SUPERCENTER #1130	10/09/2019	$120.86
	Trashbilling.com CC	10/15/2019	$91.89
	AGRI SUPPLY - FLORENCE	10/15/2019	$248.39
	CLINTON TRUE VALUE HDW	10/29/2019	$69.93
	VERDINS FARM & GARDEN CEN	10/28/2019	$295.00
			$980.06
GATLIN EDGE	ALLAN`S MARINE, INC	10/01/2019	$532.35
	LOWES #01075	10/04/2019	$93.54
	WATEREE MARINA	10/08/2019	$157.78
	THE HOME DEPOT #8580	10/22/2019	$46.32
	LOWES #01120	10/29/2019	$69.44
			$899.43
GENE NORRIS	H & H CHEVROLET INC	10/07/2019	$840.14
	BRADS MUFFLER	10/09/2019	$60.00
			$900.14
GENTRY THAMES	VIOCCF1501	10/18/2019	$82.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$82.58
GEORGE CADDELL	B&H PHOTO 800-606-6969	10/22/2019	$2,230.95
			$2,230.95
GEORGE DUKES IV	APL APPLE ONLINE STORE	10/04/2019	$32.05
	PROCLIPUSA	10/03/2019	$110.92
	TRACTOR-SUPPLY-CO #0485	10/09/2019	$150.06
			$293.03
GRAHAM WAGNER	AMAZON.COM LF7SQ8NG3 AMZN	10/19/2019	$124.85
			$124.85
GREG LUCAS	WM SUPERCENTER #3191	10/02/2019	$129.41
	STAPLES 00108779	10/08/2019	$10.34
	THE HOME DEPOT #6918	10/16/2019	$16.37
	INGLES MARKETS #17	10/23/2019	$24.09
			$180.21
GREGORY PINCKNEY	Franks Express Car Wash	10/05/2019	$20.00
			$20.00
GREGORY ROTHMAN	LOWES #00661	10/04/2019	$81.16
	WAL-MART #2348	10/14/2019	$20.03
	LOWES #00661	10/17/2019	$33.50
			$134.69
GRIFFIN ALLISON	WEST MARINE #1258	10/25/2019	$7.63
			$7.63
HAROLD ROBINSON III	A 2 Z AUTO REPAIRS LLC	10/18/2019	$241.49
			$241.49
HENDLEY MORRIS JR	CARS INC	10/07/2019	$66.82
	WALKER TIRE CO INC	10/25/2019	$811.98
			$878.80
HENRY DAVEGA	WEST MARINE #1264	09/30/2019	$56.97
	WEST MARINE #1264	10/13/2019	$100.78
			$157.75
HENRY MCCLELLAN	STARLING CHEVROLET	10/25/2019	$827.41
			$827.41
HENRY STACKHOUSE	SpeeDee Oil Change, James	10/02/2019	$55.65
	USPS.COM CLICKNSHIP	10/14/2019	$7.85
	INFOPRODUCTS CORP	10/15/2019	$595.08
			$658.58
HERMAN VON HARTEN	COSTCO WHSE #0360	10/01/2019	$219.15
	LOWES #00661	10/09/2019	$24.79
	SQ WHITELINE DIVIN	10/10/2019	$377.25
	COSTCO WHSE #0360	10/13/2019	$149.74
	HARRIS TEETER #0365	10/13/2019	$13.17
	WEST MARINE #1264	10/18/2019	$111.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$895.36
HOGAN TYLER	ADVANCE AUTO PARTS #5353	10/07/2019	$180.19
	BATTERIES PLUS - #0693	10/11/2019	$25.64
	OFFICE DEPOT #2349	10/22/2019	$105.82
			$311.65
HOLLY HILLMAN	LOWES #00661	10/08/2019	$4.34
	WM SUPERCENTER #2348	10/08/2019	$6.11
	MICHAELS STORES 1241	10/09/2019	$6.51
	WESCO TRAILERS	10/10/2019	$47.43
	POLY TEX LTA	10/21/2019	$1,716.00
	ADVANCE AUTO PARTS #5890	10/24/2019	$153.18
	QUICK N EASY MARKET	10/29/2019	$8.68
			$1,942.25
HOPE MIZZELL	WEATHERBELL ANALYTICS	10/23/2019	$59.99
			$59.99
HUGH HOLLIDAY	OPTICSPLANET, INC.	10/17/2019	$481.48
	HOLDENS MARINE CENTER IN	10/24/2019	$446.44
	BRADYS FRAME ALIGNME	10/24/2019	$290.05
			$1,217.97
HUNTER BURTON	SPORTSMANS CHOICE MARINE	10/03/2019	$662.12
	SPORTSMANS CHOICE MARINE	10/03/2019	$377.75
	IN SCOTT'S MARINE BODY R	10/18/2019	$1,429.80
	D & R AUTO BODY & PAINT	10/24/2019	$1.00
	D & R AUTO BODY & PAINT	10/30/2019	$293.80
			$2,764.47
HUNTER ELLIS	PIT STOP SERVICE CENTER 2	10/08/2019	$553.02
	VERIZON WRLS P3278-01	10/25/2019	$32.39
			$585.41
HUNTER MIZE	PIEDMONT TIRE CO LLC	10/25/2019	$1,259.70
			$1,259.70
HUNTER YOUNG	SQ SPIRES HEATING	09/30/2019	$1.00
	LOWES #02967	09/30/2019	$32.59
	ADVANCE AUTO PARTS #5290	10/01/2019	$31.19
	DELTA AIR 0062401110882	10/03/2019	$451.50
	SQ SPIRES HEATING	10/07/2019	$123.00
	ADVANCE AUTO PARTS #8411	10/09/2019	$17.62
	USPS PO 4550000073	10/09/2019	$3.66
	LOWES #02967	10/15/2019	$3.46
	OFFICE DEPOT #2196	10/28/2019	$137.32
			$801.34
IRA RAINWATER IV	SOUTHERN AUTO PARTS INC	09/30/2019	$81.00
	BTS #24	10/01/2019	$72.44
	VOSS SIGNS	10/03/2019	$2,150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	TIGER EXPRESS WASH - CLEM	10/12/2019	$12.00
	TRACTOR SUPPLY #2233	10/23/2019	$51.03
	SCHOFIELD HARDWARE	10/24/2019	$92.37
	ISLAND CAR WASH	10/25/2019	$12.00
	ISLAND CAR WASH	10/25/2019	$12.00
			$2,482.84
JACKY STEEN	WM SUPERCENTER #1829	10/08/2019	$59.73
	DRILLERS SERVICE,INC	10/24/2019	$123.34
	WAL-MART #1829	10/29/2019	$21.58
			$204.65
JACOB BEAM	CHERAW ELECTRICAL SUPPLY	10/07/2019	$110.47
	AMZN Mktp US NZ4ZK9UA3	10/10/2019	$212.95
	GRAINGER	10/14/2019	$19.18
	PENTAIR AQUATIC ECO SYS	10/15/2019	$184.08
	LOWES #00907	10/15/2019	$121.06
	LOWES #00907	10/26/2019	$17.81
	LOWES #02803	10/26/2019	$104.11
			$769.66
JACOB TURNER	ABBEVILLE TIRE	10/07/2019	$92.54
			$92.54
JAKE OATES	WAL-MART #2703	10/15/2019	$43.17
	HYMAN PAPER & CHEMICAL	10/15/2019	$62.74
	PALMETTO FARM SUPPLY 2	10/22/2019	$738.50
			$844.41
JAMES BESSINGER	WAL-MART #0634	10/04/2019	$26.96
	AIRGAS SOUTH	10/22/2019	$2.98
			$29.94
JAMES BOULWARE	BI-LO #5802	10/14/2019	$9.92
			$9.92
JAMES COATES JR	H & H CHEVROLET INC	10/15/2019	$76.09
	WALMART.COM 8009666546	10/16/2019	$98.15
	BATTERIES PLUS - #0422	10/16/2019	$11.72
	FORMS AND SUPPLY - AOPD	10/21/2019	$118.26
			$304.22
JAMES DILLMAN	AUTOZONE #4924	10/13/2019	$46.31
			$46.31
JAMES FOWLER	CLASSIC CAR WASH	10/11/2019	$10.00
	BTS 09	10/11/2019	$87.74
			$97.74
JAMES FRALICK	SANTEE QUICK LUBE	10/07/2019	$37.00
	SMITHS 66 & MARINE INC	10/22/2019	$287.42
			$324.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HOUGH	O'REILLY AUTO PARTS 2213	10/03/2019	$61.20
	O'REILLY AUTO PARTS 2213	10/03/2019	$9.42
	MID CAROLINA MARINE	10/29/2019	$864.32
			$934.94
JAMES KESLER	WAL-MART #0624	10/01/2019	$21.81
	TRACTOR-SUPPLY-CO #0453	10/10/2019	$32.27
	FORMS AND SUPPLY - AOPD	10/17/2019	$99.45
	PINE PRESS PRINTING	10/24/2019	$166.04
			$319.57
JAMES LYERLY	TRACTOR SUPPLY #1457	10/29/2019	$56.31
			$56.31
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	10/08/2019	$320.12
	NORTHEAST TROPHIES AND	10/10/2019	$59.29
	LORICK OFFICE PRODUCTS	10/28/2019	$287.28
			$666.69
JAMES RADCLIFFE	TRACTOR SUPPLY #1457	10/08/2019	$222.83
	HAY TIRE PROS	10/16/2019	$335.63
	TRACTOR SUPPLY #2174	10/16/2019	$179.01
	MARVINS #45	10/16/2019	$397.38
	BAXLEY TIRE SERVICE OF GE	10/18/2019	$411.24
	TRACTOR SUPPLY #1457	10/21/2019	$81.58
	MARVINS #45	10/22/2019	$222.77
	AUTO PARTS, INC	10/24/2019	$918.37
	FASTENAL COMPANY 01SCMYR	10/25/2019	$25.73
	MARVINS #45	10/29/2019	$237.27
	MARVINS #45	10/30/2019	$145.72
			$3,177.53
JAMES RILEY	TRACTOR SUPPLY CO #1628	10/10/2019	$210.09
	FIELD & STREAM	10/29/2019	$196.18
			$406.27
JAMES SHELTON	WAL-MART #1748	10/07/2019	$2.37
	BEST BUY MHT 00011205	10/19/2019	$87.19
			$89.56
JAMIE BELL	AYNOR TIRE MART INC	09/30/2019	$58.93
	FLINT EQUIP AYNOR	10/01/2019	$103.82
	AYNOR TIRE MART INC	10/01/2019	$76.28
	SPEEDWAY 04587 2949 HIGHW	10/09/2019	$73.40
	S E FARM EQUIPMENT CO	10/24/2019	$84.12
	CONWAY AUTO PARTS	10/28/2019	$15.30
	S E FARM EQUIPMENT CO	10/28/2019	$317.14
	TRACTOR SUPPLY #213	10/29/2019	$132.79
			$861.78
JAMIE DOZIER	GEORGETOWN AUTO GLASS INC	10/01/2019	$234.00
	GEORGETOWN AUTO GLASS INC	10/01/2019	$234.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	HNS HughesNet.com	10/02/2019	$114.14
	THOMAS SUPPLY CO 08	10/03/2019	$8.88
	ADVANCE AUTO PARTS #5390	10/03/2019	$6.35
	GEORGETOWN NAPA 0027140	10/03/2019	$50.03
	JETBLUE 2792136324331	10/07/2019	$359.59
	GREENPARTSTORE COM	10/10/2019	$307.14
	THE UPS STORE #3112	10/18/2019	$108.64
	AMZN Mktp US MT0NZ1913	10/23/2019	$389.89
	AMZN Mktp US 0G2892JJ3	10/22/2019	$50.78
	APCA DRUG CONSORTIUM INC	10/30/2019	$80.00
			$1,943.44
JANET THIBAULT	NAPA AUTO SUPPLY 0001291	10/15/2019	$167.85
			$167.85
JARED BREAUX	WAL-MART #1146	10/01/2019	$15.47
	GRAINGER	10/09/2019	$44.23
	EXXONMOBIL 42277731	10/10/2019	$4.31
	WM SUPERCENTER #1146	10/22/2019	$56.03
	MARVINS #45	10/30/2019	$6.87
			$126.91
JARRETT GIBBONS	MARVINS #45	09/30/2019	$50.40
	USPS PO 4508400431	09/30/2019	$11.00
	LOWES #00358	10/07/2019	$179.65
	MARVINS #45	10/10/2019	$86.35
	WM SUPERCENTER #1146	10/15/2019	$44.04
	CARGILL ANIMAL NUTRITN	10/18/2019	$1,289.12
	AIRGAS SOUTH	10/21/2019	$49.52
			$1,710.08
JASON BETTINGER	METTLER TOLEDO LLC	10/10/2019	$511.64
			$511.64
JASON BROACH	WEST MARINE #1324	10/01/2019	$63.63
	LOWES #01533	10/03/2019	$28.83
	YEAR ROUND POOL (BLUFFTON	10/03/2019	$116.62
	ELECTRIC MOTOR WHOLESALE	10/18/2019	$392.61
			$601.69
JASON DEAVERS	TRACTOR-SUPPLY-CO #0423	10/09/2019	$79.04
	CANNON WELDING	10/10/2019	$2,242.32
	HARBOR FREIGHT TOOLS 129	10/17/2019	$102.16
	MARVINS #45	10/17/2019	$318.31
	NORTHERN TOOL EQUIP	10/17/2019	$142.45
	MCCARTHY TIRE 50, CHARLE	10/24/2019	$435.99
	MEHERRIN BOWMAN, SC	10/29/2019	$160.00
			$3,480.27
JASON DOZIER	EAST COAST FENCING INC	10/22/2019	$1.00
			$1.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	BTS #12	10/01/2019	$66.67
	SOUTHERN DISTRIBUTING CO	10/15/2019	$18.04
	ACADEMY SPORTS #196	10/22/2019	$16.19
			$100.90
JASON PLEMMONS	DOAN SUN PLUMBING	10/02/2019	$430.00
			$430.00
JASON SMITH	UNITED GROUP	10/02/2019	$2,017.40
	FORMS AND SUPPLY - AOPD	10/21/2019	$87.17
	ABBOTT S AUTO CARE & TIRE	10/29/2019	$131.28
	ABBOTT S AUTO CARE & TIRE	10/30/2019	$87.81
			$2,323.66
JAY BUTFILOSKI	AMAZON.COM RG8PF5O03 AMZN	10/02/2019	$5.36
			$5.36
JEAN GRAHAM	TUTEN'S FRESH MARKE	10/04/2019	$84.02
	BI-LO GROCERY #5712	10/04/2019	$167.60
	TUTEN'S FRESH MARKE	10/11/2019	$88.44
	PIGGLY WIGGLY #186	10/11/2019	$13.12
	FOOD LION #2221	10/11/2019	$130.53
	TUTEN'S FRESH MARKE	10/18/2019	$66.37
	BI-LO GROCERY #5712	10/18/2019	$230.76
	PUBLIX #1354	10/21/2019	$251.77
	BI-LO GROCERY #5712	10/25/2019	$184.35
	TUTEN'S FRESH MARKE	10/25/2019	$111.10
			$1,328.06
JEFFERY BRUNSON	VWR INTERNATIONAL INC	10/04/2019	$153.15
	VWR INTERNATIONAL INC	10/22/2019	$153.15
	OREGON RFID, INC.	10/30/2019	$930.15
			$1,236.45
JEFFERY POLLOCK	SHE SHEPLERS INC	10/06/2019	$177.34
	LOWES #02813	10/15/2019	$405.40
	TRACTOR SUPPLY #1200	10/15/2019	$115.45
			$698.19
JEFFREY BOYER	LOWES #01064	10/05/2019	$23.08
	HORSE GARDEN ACE HAR	10/07/2019	$24.83
	LOWES #00499	10/15/2019	$26.04
	LOWES #01064	10/22/2019	$8.13
	LOWES #01064	10/25/2019	$32.38
			$114.46
JEFFREY GINN	PIEDMONT TIRE CO LLC	10/21/2019	$933.09
			$933.09
JENNI CHRISLIP	JOHNSON CONTROLS FIRE	10/02/2019	$25.65
	BCT	10/03/2019	$28.40
	IN RALPH'S TROPHY SHOP	10/04/2019	$39.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	THE VERNON COMPANY	10/16/2019	$1,475.89
	FORMS AND SUPPLY - AOPD	10/23/2019	$216.34
			$1,785.50
JENNIFER KONARSKI	PUBLIX #1095	10/03/2019	$4.26
	SMARTDRAW SOFTWARE LLC	10/03/2019	$297.00
			$301.26
JEREMY COOPER	STAPLES 00106567	09/30/2019	$57.77
	KNIGHTS MANUFACTURING CO	10/04/2019	$500.16
	NIX TIRE AND ALIGNMENT	10/07/2019	$42.80
	DICK'S SPORTING GOODS	10/17/2019	$425.82
			$1,026.55
JEREMY GRIGSBY	DICK'S CLOTHING&SPORTING	10/10/2019	$43.59
	WAL-MART #2348	10/14/2019	$45.68
	WEST MARINE #1264	10/14/2019	$100.24
	LOWES #00661	10/16/2019	$72.35
	LOWES #00661	10/29/2019	$174.00
	WEST MARINE #1264	10/29/2019	$135.98
	MARINE WAREHOUSE - JOHNS	10/29/2019	$30.46
			$602.30
JEREMY LEMACKS	RUFFIN FARM SUPPLY	10/21/2019	$702.00
	EDISTO ACE HARDWARE	10/28/2019	$47.93
			$749.93
JESSICA CLEMENTS	AMZN Mktp US BI90P62P3	10/09/2019	$92.86
	OFFICE DEPOT #2349	10/18/2019	$18.84
	AMZN Mktp US XA3VW6RE3	10/25/2019	$130.48
			$242.18
JESSICA ELMORE	BLUEDOGINK	10/03/2019	$762.75
	FORMS AND SUPPLY - AOPD	10/01/2019	$26.99
	LAMINATOR.COM	10/11/2019	$108.36
			$898.10
JESSICA KINSELLA	STOKES LOCK & KEY	10/15/2019	$25.50
			$25.50
JIM LEE	STAPLES DIRECT	10/01/2019	$153.69
	DAWSON LUMBER COMPANY	10/25/2019	$229.97
			$383.66
JOE CARTEE II	FBI LEEDA INC	10/04/2019	$695.00
			$695.00
JOEL CHANACA	SPORTSMANS CHOICE MARINE	10/11/2019	$796.05
	COGGESHALLS MARINE	10/18/2019	$405.00
	COGGESHALLS MARINE	10/18/2019	$325.00
	BOATERSSUPPLY	10/18/2019	$23.43
	COGGESHALLS MARINE	10/18/2019	$1,051.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,600.48
JOEY FRAZIER	FACEBK MGB3EPNUY2	10/12/2019	$25.00
	FACEBK 8DQ9XNAVY2	10/18/2019	$25.00
	FACEBK 4S9U8PSUY2	10/22/2019	$11.42
	B&H PHOTO 800-606-6969	10/23/2019	$609.77
	B&H PHOTO 800-606-6969	10/23/2019	$14.03
	FORMS AND SUPPLY - AOPD	10/25/2019	$92.67
			$777.89
JOEY LINDLER	BATTERIES PLUS - #0232	10/08/2019	$85.56
	BOLAND'S ACE HARDWARE	10/07/2019	$54.59
	ADVANCE AUTO PARTS #8161	10/10/2019	$160.88
	THE SOURCING GROUP L	10/10/2019	$126.36
	STAPLES 00106567	10/09/2019	$52.74
			$480.13
JOHN BEDINGFIELD	AMZN Mktp US XY0EW80V3	10/09/2019	$93.22
	Amazon.com 428R95373	10/09/2019	$89.47
			$182.69
JOHN DOWNER II	INMOTION ENT (ATL-A5)	09/29/2019	$21.59
	DELTA AIR Baggage Fee	10/03/2019	$30.00
	US PATRIOT- WEB ORDERS	10/08/2019	$208.99
	HEYBO SOUTHERN INC	10/14/2019	$181.90
	AMAZON.COM QX84H0773 AMZN	10/16/2019	$48.56
	YETI COOLERS	10/19/2019	$1,143.68
	FRANK''S CAR WASH-SUMTER	10/25/2019	$10.00
			$1,644.72
JOHN DUDLEY	WALGREENS #12568	10/03/2019	$6.91
	FBI LEEDA INC	10/04/2019	$695.00
	M & M TIRE	10/08/2019	$23.98
	GUNNELLS MARINE UNLIMITED	10/08/2019	$57.73
	WALGREENS #7446	10/08/2019	$34.22
	SQ HOLMAN PRINTING	10/14/2019	$20.00
	DOLLAR GENERAL 16116	10/14/2019	$25.31
	CVS/PHARMACY #07388	10/18/2019	$42.78
	ADAMS TRANSMISSIONS	10/30/2019	$75.00
			$980.93
JOHN FLOYD	AYNOR TIRE MART INC	10/15/2019	$45.33
			$45.33
JOHN HAMMOND	TAKE 5 OIL CHANGE	10/03/2019	$86.66
	BEST BUY 00002949	10/07/2019	$27.80
	BATTERIES PLUS - #0228	10/07/2019	$48.10
			$162.56
JOHN JONES	SQ COASTAL BOAT WO	10/01/2019	$1,362.38
	RADIO COMMUNICATIONS SVC	10/02/2019	$31.24
	GERALDS ALIGNMENT N WRECK	10/02/2019	$96.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	SQ MIKE'S REPAIR A	10/03/2019	$84.03
			$1,574.19
JOHN MCCRAW	BUFORD STREET DRUG & ACE	10/09/2019	$55.03
	FBI LEEDA INC	10/08/2019	$695.00
	LOWES #02358	10/28/2019	$52.78
	ACADEMY SPORTS #219	10/28/2019	$173.58
	ACADEMY SPORTS #215	10/28/2019	$79.03
	PERFORMANCE AUTOMOTIVE OF	10/28/2019	$312.00
			$1,367.42
JOHN MICHAEL WARD	VEREENS TURF PRODUCTS	10/02/2019	$55.91
	RABONS S INC.	10/03/2019	$29.16
	BLANCHARD MACHINERY	10/14/2019	$2,171.08
	AYNOR TIRE MART INC	10/14/2019	$119.95
	AGRI SUPPLY - FLORENCE	10/16/2019	$495.34
	BLANCHARD MACHINERY	10/21/2019	$1,196.33
	CONWAY AUTO PARTS	10/22/2019	$82.05
	BLANCHARD MACHINERY	10/23/2019	$736.40
	CONWAY AUTO PARTS	10/24/2019	$8.63
	BLANCHARD MACHINERY	10/24/2019	$398.77
	RABONS S INC.	10/28/2019	$18.57
	CAROLINA HYDRAULIC H	10/28/2019	$66.84
	CONWAY AUTO PARTS	10/29/2019	$59.15
			$5,438.18
JOHN PARDUE	WAL-MART #0586	10/01/2019	$24.81
	MARTIN'S TIRE SALES AND S	10/21/2019	$64.88
			$89.69
JOHN PERRY	PP MIKESUPHOLS	09/30/2019	$125.00
			$125.00
JOHN REPIK	LOWES #00661	10/07/2019	$716.44
	LOWES #00661	10/17/2019	$15.72
	LOWES #00661	10/23/2019	$109.76
	LOWES #00661	10/28/2019	$100.64
			$942.56
JOHN RINDER	TRACTOR SUPPLY #724	10/26/2019	$45.34
			$45.34
JOHN ROWLAND	WHITES SERVICE CENTER	10/18/2019	$64.50
			$64.50
JOHN THOMAS	TONY'S AUTO PARTS	10/10/2019	$144.13
			$144.13
JOHNNY STOWE	CCDJR DEALERSHIP	10/01/2019	$36.11
	L H STOKES & SON INC	10/08/2019	$2,170.23
			$2,206.34
JONATHAN BURNETT	PERFORMANCE AUTOMOTIVE OF	10/17/2019	$312.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURNETT	WM SUPERCENTER #629	10/27/2019	$21.67
			$333.67
JONATHAN DAVIS	A1 TIRE OF ABBEVILLE LLC	10/09/2019	$144.45
	CARQUEST AUTO SUPPLY	10/10/2019	$8.62
	BLANCHARD MACHINERY	10/21/2019	$142.74
			$295.81
JONATHAN GRAY	AIKEN MOTORCYCLE SALES &	10/18/2019	$2.16
	AIKEN MOTORCYCLE SALES &	10/23/2019	$325.77
			$327.93
JORDAN HAWKINS	BLACK RIVER MARINE INC	09/30/2019	$280.00
	WATEREE DIVE CENTER INC	10/02/2019	$92.02
	ACE HDWE	10/11/2019	$3.85
	ADVANCE AUTO PARTS #5060	10/19/2019	$72.74
			$448.61
JORDAN L MOSES	WAL-MART #1144	10/01/2019	$106.72
	FARMERS SERVICE CENTER	10/07/2019	$588.00
	JAMES RIVER EQUIPMENT ROC	10/07/2019	$558.23
	FARMERS SERVICE CENTER	10/15/2019	$525.91
	CLOVER AUTO PARTS INC	10/16/2019	$72.85
	JAMES RIVER EQUIPMENT ROC	10/17/2019	$1,101.61
	AUTOZONE #1031	10/23/2019	$68.34
			$3,021.66
JOSEPH ARMSTRONG	LOWES #00655	10/01/2019	$827.57
	WESTBURY ACE HDWE	10/14/2019	$34.30
	WALTERBORO DO IT BEST 514	10/14/2019	$50.37
	LOWES #00655	10/15/2019	$189.58
	LOWES #00655	10/21/2019	$457.53
	LOWES #02948	10/29/2019	$189.96
			$1,749.31
JOSEPH BROWN	JAGER PRO	09/30/2019	$75.00
	CARQUEST AUTO SUPPLY	10/02/2019	$41.45
	FOOD LION #1246	10/02/2019	$30.20
	CARQUEST AUTO SUPPLY	10/03/2019	$33.34
	WHITES SERVICE CENTER	10/08/2019	$180.26
	LOWES #00518	10/22/2019	$21.87
	WHITES SERVICE CENTER	10/23/2019	$5.00
	CARQUEST AUTO SUPPLY	10/24/2019	$11.32
			$398.44
JOSEPH BURNETTE	HARRIS TEETER #456	10/14/2019	$12.95
	VWR INTERNATIONAL INC	10/30/2019	$71.90
	VWR INTERNATIONAL INC	10/30/2019	$120.64
			$205.49
JOSEPH CANTRELL	BLASTERS TOOL & SUPPLY CO	10/03/2019	$926.04
	AMZN Mktp US SX53X6323	10/05/2019	$21.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AMZN Mktp US 7D2VF0YZ3	10/04/2019	$69.42
	SP PELICANCOOLERSCOM	10/21/2019	$299.95
			$1,317.00
JOSEPH COZ	COLONIAL PRINTING INC	10/09/2019	$2,500.00
	BCT	10/15/2019	$28.40
			$2,528.40
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	09/30/2019	$48.14
	LOWES #00518	10/04/2019	$10.13
	CARQUEST 14800	10/11/2019	$32.08
	OFFICEMAX/DEPOT 6591	10/10/2019	$129.44
	O'REILLY AUTO PARTS 1474	10/11/2019	$20.08
	LOWES #00518	10/15/2019	$138.01
			$377.88
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2323	10/29/2019	$86.73
			$86.73
JOSEPH WOODS	AMZ Default Store Vi	10/01/2019	$224.12
	GREENPARTSTORE COM	10/01/2019	$109.86
	ALL STATES AG PARTS, LLC	10/03/2019	$41.29
	AMZN Mktp US H76JU6K93	10/17/2019	$60.87
	DAWSON LUMBER COMPANY	10/22/2019	$159.00
	THE UPS STORE #3112	10/25/2019	$12.17
	WAL-MART #0625	10/25/2019	$52.37
			$659.68
JOSHUA MCMANUS	SQ TRIANGLE HARDWA	09/30/2019	$23.73
	AGRI SUPPLY - FLORENCE	10/01/2019	$99.31
	CAMDEN PARTS & PROPANE	10/10/2019	$34.45
	QUALITY TIRE AND SERVICE	10/14/2019	$280.48
	SQ TRIANGLE HARDWARE	10/18/2019	$17.70
	CAMDEN PARTS & PROPANE	10/21/2019	$129.10
	QUALITY TIRE AND SERVICE	10/29/2019	$94.88
			$679.65
JOSHUA WALTERS	WATEREE DIVE CENTER INC	10/01/2019	$604.86
	WATEREE DIVE CENTER INC	10/08/2019	$2,268.30
	WATEREE DIVE CENTER INC	10/08/2019	$51.36
	DILLON OIL SERVICE INC	10/30/2019	$189.78
			$3,114.30
JUDSON SMITH	MARINE 360	09/25/2019	$1,858.16
	WALGREENS #6262	10/02/2019	$37.65
	WALGREENS #19788	10/02/2019	$31.75
	WATEREE DIVE CENTER INC	10/08/2019	$604.86
	WATEREE DIVE CENTER INC	10/08/2019	$2,268.30
	WATEREE DIVE CENTER INC	10/16/2019	$42.75
	WATEREE DIVE CENTER INC	10/16/2019	$71.58
	WALGREENS #12478	10/23/2019	$16.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	FRANK''S CAR WASH-FOREST	10/24/2019	$10.00
	ROYSON'S K&A AUTOMOTIVE	10/28/2019	$222.43
			$5,164.09
JULIE BINZ	AMZN MKTP US 7Y7IJ5I03 AM	10/07/2019	$32.37
	AMZN Mktp US OD8YB3C33	10/08/2019	$98.70
	WAL-MART #2348	10/09/2019	$38.81
	AMZ badgeaminit	10/09/2019	$18.95
	DOLLAR TREE	10/09/2019	$13.08
	YOUCANBOOK.ME	10/20/2019	$40.00
	HADDRELLS POINT TACKLE AN	10/23/2019	$119.85
			$361.76
JULIE JARRETT	FORMS AND SUPPLY - AOPD	09/30/2019	$221.11
	FORMS AND SUPPLY - AOPD	09/30/2019	$196.61
	PROFESSIONAL PRINTERS	10/14/2019	$105.84
	LEXINGTON PRINTING	10/15/2019	$298.53
	FORMS AND SUPPLY - AOPD	10/15/2019	$218.76
	FORMS AND SUPPLY - AOPD	10/16/2019	$1,323.74
	AMZN Mktp US A57XL9573	10/22/2019	$123.96
			$2,488.55
JULIUS LEARY	WAL-MART #6395	10/01/2019	$89.86
	LOWES #01533	10/01/2019	$106.84
	ALL BATTERY CENTER	10/01/2019	$71.39
	SQ SHADETREE ENTERPRISES	10/11/2019	$363.00
	JIFFY LUBE 2795	10/15/2019	$86.46
			$717.55
JUSTIN DELOACH	SQ COASTAL BOAT WO	10/01/2019	$846.69
			$846.69
JUSTIN YOST	LOWES #00661	10/10/2019	$29.98
	LOWES #00661	10/15/2019	$9.50
	LOWES #00661	10/15/2019	$33.28
	LOWES #00661	10/15/2019	$50.13
	ALL SEASONS HARDWARE	10/17/2019	$24.41
	LOWES #00661	10/17/2019	$52.57
	LOWES #00661	10/17/2019	$34.04
			$233.91
KALEY LAWRIMORE	FACEBK 7DJ2EPN6U2	09/30/2019	$55.99
	BEST BUY 00015156	10/04/2019	$53.99
	ACADEMY SPORTS #103	10/04/2019	$64.79
			$174.77
KAREN JONES	FORMS AND SUPPLY - AOPD	10/11/2019	$78.48
	FORMS AND SUPPLY - AOPD	10/22/2019	$31.85
			$110.33
KAREN SMITH	INGRAM PUBLISHER SERVICE	10/01/2019	$101.20
	PAYPAL UNIV PRESS	10/03/2019	$96.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SMITH	PAYPAL ITHAKAHARBO	10/03/2019	$199.00
	BAGSOFBAGS COM	10/02/2019	$109.50
	BEST BUY 00002642	10/04/2019	$267.49
	THE UPS STORE #3770	10/07/2019	$11.16
	ONLINE LABELS	10/18/2019	$48.49
	DELTA AIR 0062403565392	10/17/2019	$333.00
	ALIBRIS BOOKS	10/21/2019	$154.32
			$1,320.16
KATIE ANWEILER	KROGER #499	10/14/2019	$150.93
			$150.93
KAYLA BRANTLEY	BLANCHARD MACHINERY	10/07/2019	$465.77
	GENERATION 3 POWERSPORTS	10/09/2019	$112.56
	SPARTAN CAMERA	10/14/2019	$11.99
	FARMERS GRAIN & MILLING	10/21/2019	$911.50
			$1,501.82
KEITH HIERS	BLANCHARD MACH WALTERBOR	10/16/2019	$1,883.09
	WALTERBORO DO IT BEST 514	10/16/2019	$96.95
	BLANCHARD EQUIPMENT	10/16/2019	$2,203.02
	THE HOME DEPOT 1118	10/20/2019	$243.24
	TRACTOR SUPPLY CO #1628	10/28/2019	$53.98
			$4,480.28
KELL FITTS	AGRI SUPPLY - FLORENCE	10/01/2019	$127.07
	HELENA 32081	10/09/2019	$936.25
	EAST CLARENDON AUTO	10/17/2019	$1,204.74
	AGRI SUPPLY - FLORENCE	10/22/2019	$196.87
	AUTOZONE #3924	10/29/2019	$82.86
	AUTOZONE #3924	10/29/2019	$10.68
			$2,558.47
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	10/16/2019	$68.38
			$68.38
KEN SIMMONS	FORMS AND SUPPLY - AOPD	09/30/2019	$351.22
	FORMS AND SUPPLY - AOPD	10/01/2019	$6.97
	FORMS AND SUPPLY - AOPD	10/02/2019	$1,234.66
	JASONS STATION	10/07/2019	$1,320.67
	FORMS AND SUPPLY - AOPD	10/11/2019	$238.89
	JIFFY LUBE # 104	10/23/2019	$112.10
	ADVANCE AUTO PARTS #8161	10/29/2019	$215.99
			$3,480.50
KENDRICK COPE	AMZN Mktp US RA9ID4DV3	10/03/2019	$619.30
	STAPLES 00106567	10/01/2019	$60.98
	ACADEMY SPORTS #136	10/02/2019	$324.75
	Amazon.com 6L2569JH3	10/03/2019	$28.84
	FORMS AND SUPPLY - AOPD	10/04/2019	$102.99
	CABELAS.COM	10/08/2019	$641.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	BI-LO GROCERY #5762	10/11/2019	$44.30
	SPL OLD SOUTH TRAILERS	10/17/2019	$20.33
	WM SUPERCENTER #624	10/17/2019	$194.82
			$2,038.28
KENNETH BOWERS	LIVINGSTONS SERVICE CENT	10/02/2019	$687.08
	MIKES AUTOMOTIVE INC	10/04/2019	$1,058.70
	WILSON MARINE	10/15/2019	$102.71
	LIVINGSTONS SERVICE CENT	10/28/2019	$16.28
	O'REILLY AUTO PARTS 1476	10/28/2019	$43.84
			$1,908.61
KENNETH FORRESTER	WOODS AND WATER TRUCK ACC	10/07/2019	$364.87
	BROWNS FEED & SEED STORE	10/10/2019	$40.00
	STAPLES 00108688	10/12/2019	$31.78
	BROWNS FEED & SEED STORE	10/14/2019	$156.00
	AMZN MKTP US XW3898A63 AM	10/16/2019	$52.95
	AUTOZONE #0163	10/20/2019	$152.62
	GWINN'S TIRE & ALLIGNME	10/23/2019	$1,224.85
			$2,023.07
KENNETH MIKKELSEN	BRADY WORLDWIDE INC.	10/07/2019	$114.51
	LOWES #03317	10/09/2019	$301.43
	PIT STOP SERVICE CENTER 1	10/21/2019	$41.48
	OFFICE DEPOT #2233	10/28/2019	$98.47
			$555.89
KENNETH MOSLEY	GEORGETOWN NAPA 0027140	10/07/2019	$383.57
	TRACTOR SUPPLY #1457	10/07/2019	$31.79
	GEORGETOWN NAPA 0027140	10/08/2019	$139.05
	GEORGETOWN NAPA 0027140	10/16/2019	$76.24
	TRACTOR SUPPLY #1457	10/21/2019	$274.48
	DAWSON LUMBER COMPANY	10/23/2019	$302.59
	GEORGETOWN SMALL ENGINES,	10/23/2019	$84.21
	DAWSON LUMBER COMPANY	10/28/2019	$74.17
	DAWSON LUMBER COMPANY	10/29/2019	$18.25
	GEORGETOWN MILL SUPPLIES	10/29/2019	$55.65
			$1,440.00
KENNETH PARSONS	TERMINAL TIRE CO INC	09/30/2019	$244.95
	SPARROW & KENNEDY TRACTOR	10/08/2019	$297.44
	PEE DEE HARDWARE	10/09/2019	$61.24
	NAPA JOHNSONVILE 0028225	10/17/2019	$14.45
	PEE DEE HARDWARE	10/22/2019	$271.66
	LENTZ SERVICE STATION.	10/29/2019	$163.95
	PEE DEE HARDWARE	10/29/2019	$80.94
			$1,134.63
KENNON PARSONS	LENTZ SERVICE STATION.	10/03/2019	$71.82
	LENTZ SERVICE STATION.	10/07/2019	$121.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNON PARSONS	COX BROTHERS INC.	10/09/2019	$225.95
	PEE DEE HARDWARE	10/22/2019	$10.35
	NAPA JOHNSONVILE 0028225	10/24/2019	$105.53
			$534.75
KEVIN COLLINS	CUSTOM MOBILE WELDING	10/22/2019	$133.20
			$133.20
KEVIN DUPREE	ISLAND CAR WASH - OKATIE	10/08/2019	$16.00
	RIDGELAND TIRE AND AUTO L	10/25/2019	$76.04
			$92.04
KEVIN EGAN	HYDRO TECH MARINE INC	10/16/2019	$222.61
	ABBOTT S AUTO CARE & TIRE	10/24/2019	$80.30
	BEST BUY 00014662	10/25/2019	$16.04
			$318.95
KEVIN KOLB	BASS PRO STORE MYRTLE BE	10/03/2019	$146.87
	LOWES #03026	10/17/2019	$483.84
			$630.71
KEVIN KOLMOS	VWR INTERNATIONAL INC	10/08/2019	$218.53
	FORMS AND SUPPLY - AOPD	10/08/2019	$103.77
	FORMS AND SUPPLY - AOPD	10/10/2019	$543.08
	STATLAB MEDICAL PRODUCT	10/14/2019	$116.50
	VWR INTERNATIONAL INC	10/16/2019	$82.59
			$1,064.47
KEVIN MURDAUGH	WESTBURY ACE HDWE	10/08/2019	$350.33
	DIXIE AUTO PARTS OF SC	10/08/2019	$47.04
	NAPA AUTO 0030273	10/08/2019	$156.32
	SPARROW & KENNEDY TRACTOR	10/29/2019	$469.99
			$1,023.68
KYLE BETTERLY	LOWES #00499	10/03/2019	$329.08
	WAL-MART #0511	10/16/2019	$31.81
	LOWES #00626	10/16/2019	$58.60
	AMZN Mktp US IN6NB6793	10/19/2019	$64.77
			$484.26
KYLE WYATT	TRACTOR SUPPLY #1163	10/04/2019	$20.29
	LOWES #01776	10/07/2019	$105.32
	SQ SANDIFER FEED A	10/08/2019	$28.00
	WAL-MART #1144	10/16/2019	$46.75
	THE HOME DEPOT 1114	10/16/2019	$287.73
	BOYD TIRE AND APPLIANCE	10/17/2019	$10.00
	LOWES #01776	10/26/2019	$37.41
			$535.50
LAKEN RIDDLE	THE UPS STORE 6045	10/01/2019	$12.31
	IN DIAMOND GRAPHICS LLC	10/02/2019	$163.73
	IN DIAMOND GRAPHICS LLC	10/02/2019	$591.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAKEN RIDDLE	US PATRIOT- WEB ORDERS	10/05/2019	$58.64
	FEDEX 776454397430	10/04/2019	$21.46
	MERRELL.COM	10/05/2019	$117.70
	ACE SCREEN PRINTING & JES	10/10/2019	$586.00
	READS UNIFORMS #1	10/16/2019	$151.38
	FEDEX 940414023658	10/17/2019	$1.87
	FEDEX 780322221632	10/18/2019	$11.11
	PALMETTO AUTOMATIC SPRIN	10/22/2019	$98.00
	ULINE SHIP SUPPLIES	10/30/2019	$103.74
			$1,917.51
LANE HITE	SQ CHAVIS ELECTRIC	09/30/2019	$373.00
	BRIDGESTONE HOSEPOWER	09/30/2019	$233.28
	BRIDGESTONE HOSEPOWER	10/01/2019	$40.56
	WP LAW LEXINGTON	10/02/2019	$699.83
	METRO MACHINE WORKS INC	10/02/2019	$952.30
	NAPA STORE 1015002	10/03/2019	$151.93
	WESCO TRAILERS	10/07/2019	$81.42
	BRIDGESTONE HOSEPOWER	10/07/2019	$43.89
	PENTAIR AQUATIC ECO SYS	10/09/2019	$474.63
	CAROLINA POWER EQUIPMENT	10/10/2019	$80.09
	SQ CHAVIS ELECTRIC	10/14/2019	$433.12
	ATLANTIC COAST ELECTRIC S	10/14/2019	$73.80
	SQ CHAVIS ELECTRIC	10/15/2019	$420.00
	WAV CMECH COMMERCIAL	10/16/2019	$1.00
	NORTHERN TOOL EQUIP SC	10/15/2019	$228.68
	AIRGAS SOUTH	10/17/2019	$286.20
	HYDRADYNE FLUID AIR 590	10/17/2019	$30.11
	PENTAIR AQUATIC ECO SYS	10/22/2019	$874.18
	TRIBLES INC COLUMBIA	10/24/2019	$42.12
	ADVANCE AUTO PARTS #8411	10/29/2019	$26.50
			$5,546.64
LANE PETERS	WM SUPERCENTER #625	10/02/2019	$27.52
	WAL-MART #0625	10/02/2019	$35.69
	WM SUPERCENTER #625	10/08/2019	$17.43
			$80.64
LARRY PRITCHER JR	READYREFRESH BY NESTLE	10/04/2019	$32.13
	AMZN Mktp US 7S5HQ5XR3	10/14/2019	$588.30
	DINKINS AUTO SERVICE LLC	10/14/2019	$208.73
	DINKINS AUTO SERVICE LLC	10/18/2019	$283.07
	ALL SEASONS HARDWARE	10/22/2019	$18.85
	IN & OUT CAR WASH	10/24/2019	$39.00
			$1,170.08
LARRY ROGERS	THE HOME DEPOT #1114	10/03/2019	$42.67
	THE HOME DEPOT #8913	10/07/2019	$8.60
	CAROLINA RIGGING	10/08/2019	$2,131.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROGERS	ABBOTT S AUTO CARE & TIRE	10/16/2019	$85.43
			$2,268.62
LAURA WHITTLE	FORMS AND SUPPLY - AOPD	10/24/2019	$98.22
			$98.22
LAURENCE SUTLEY	HARBOR FREIGHT TOOLS 129	10/03/2019	$54.49
	HARBOR FREIGHT TOOLS 129	10/03/2019	$5.44
	SEELS OUTBOARD	10/03/2019	$1,497.84
	SEELS OUTBOARD	10/10/2019	$42.35
	WEST MARINE #1264	10/10/2019	$31.33
			$1,631.45
LEE ELLIS	STAPLES 00108282	10/02/2019	$92.85
	STAPLES 00108282	10/02/2019	$86.39
	Sarge International LLC	10/04/2019	$412.80
	STAPLES 00108282	10/04/2019	$145.77
	AMAZON.COM YX90551Z3 AMZN	10/07/2019	$9.62
	FOLLOWMEELLC MOBILEAPP	10/08/2019	$5.99
	AMCHAR SOUTH CAROLINA	10/18/2019	$42.64
	4IMPRINT	10/21/2019	$758.57
	STAPLES 00108787	10/26/2019	$279.20
	STAPLES 00108787	10/26/2019	$38.24
	THE HOME DEPOT #1115	10/25/2019	$196.59
			$2,068.66
LEO ROSE	LOWES #01064	10/05/2019	$264.64
	SQ CHAVIS ELECTRIC	10/07/2019	$2,100.00
			$2,364.64
LEONA FORBES	VWR INTERNATIONAL INC	10/07/2019	$280.28
	STATLAB MEDICAL PRODUCT	10/07/2019	$176.53
	STATLAB MEDICAL PRODUCT	10/07/2019	$176.53
	STATLAB MEDICAL PRODUCT	10/07/2019	$98.58
	STATLAB MEDICAL PRODUCT	10/07/2019	$98.58
	VWR INTERNATIONAL INC	10/30/2019	$60.19
			$890.69
LEVI KACZKA	AMERICANFIS	10/11/2019	$258.70
	AMAZON.COM PL7RG5E83 AMZN	10/24/2019	$41.79
			$300.49
LISA WALTERS	WAL-MART #1383	09/30/2019	$58.13
	LOWES #01521	09/30/2019	$27.96
	US INK AND TONER	10/09/2019	$140.25
	USPS PO 4535800446	10/09/2019	$7.85
	STAPLES 00108696	10/13/2019	$108.85
			$343.04
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	10/08/2019	$93.61
			$93.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNN QUATTRO	EXPRESS OIL CHANGE & TIR	10/03/2019	$97.96
	DELTA AIR Baggage Fee	10/05/2019	$30.00
	DELTA AIR Baggage Fee	10/10/2019	$30.00
			$157.96
MARCUS AUSTIN	PERKINS MANUFACTURING	10/03/2019	$127.97
	IMAGE BRANDING GROUP	10/08/2019	$394.50
	IMAGE BRANDING GROUP	10/08/2019	$773.60
	IMAGE BRANDING GROUP	10/08/2019	$416.90
	IMAGE BRANDING GROUP	10/08/2019	$358.90
	IMAGE BRANDING GROUP	10/08/2019	$333.58
	CORBINS HITCH SHOP	10/11/2019	$296.03
	AMAZON.COM Y56UL9V53 AMZN	10/15/2019	$24.54
	LOWES #01533	10/16/2019	$71.30
	THE BOOTJACK INC	10/18/2019	$158.04
	ALL SEASONS HARDWARE	10/21/2019	$8.15
	LOWES #00661	10/22/2019	$216.89
	ROYALL ACE HDWE	10/22/2019	$35.96
	ETRAILER CORPORATION	10/22/2019	$190.88
	LOWES #00661	10/23/2019	$96.79
	ALL SEASONS HARDWARE	10/23/2019	$13.70
	AUTOZONE #1004	10/23/2019	$24.59
	IMAGE BRANDING GROUP	10/29/2019	$45.90
	LOWES #00661	10/30/2019	$10.33
	LOWES #00661	10/30/2019	$174.64
			$3,773.19
MARION BAKER III	MCLEAN MARINE INC	10/29/2019	$335.88
			$335.88
MARK CARROLL	USPS PO 4589400379	10/02/2019	$110.00
	PARADISE HOME CENTER 381	10/02/2019	$63.98
	PARADISE HOME CENTER 381	10/04/2019	$50.15
	OFFICE DEPOT #200	10/03/2019	$66.75
	USPS PO 4589400379	10/09/2019	$110.00
	ACADEMY SPORTS #215	10/09/2019	$212.89
	JORDANS ACE HARDWARE 0077	10/15/2019	$45.04
	WM SUPERCENTER #629	10/21/2019	$60.72
	DEHART AUTO PARTS	10/21/2019	$75.15
	ACE SCREEN PRINTING & JES	10/23/2019	$643.95
	ACADEMY SPORTS #215	10/24/2019	$1,217.51
			$2,656.14
MARK FERRELL	BI-LO GROCERY #5719	10/05/2019	$17.27
	BLACKS GENERATOR MUFFL	10/16/2019	$87.41
	NICHOLS STORE INC	10/17/2019	$53.48
	WM SUPERCENTER #4593	10/17/2019	$154.79
	TRACTOR SUPPLY #2329	10/23/2019	$211.03
	USPS PO 4598800937	10/24/2019	$9.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERRELL	NICHOLS STORE INC	10/30/2019	$64.16
			$597.48
MARK HALL	GREENWORKS RECYCLING	10/02/2019	$1,765.32
	SQ GOSQ.COM ISAAC	10/08/2019	$1,250.00
	USPS PO 4585400685	10/08/2019	$55.00
			$3,070.32
MARK JERVEY	MCLEAN MARINE INC	10/03/2019	$205.14
			$205.14
MARK LITZ	FORMS AND SUPPLY - AOPD	10/03/2019	$119.15
	SCARC	10/14/2019	$160.00
	SMK SURVEYMONKEY.COM	10/21/2019	$1,283.04
	AMZN Mktp US DG8SY51V3	10/22/2019	$187.75
			$1,749.94
MARK MCALISTER	WM SUPERCENTER #625	10/02/2019	$33.05
	SURFSIDE EQUIPMENT RENTA	10/02/2019	$129.55
	ADVANCE AUTO PARTS #5390	10/02/2019	$494.87
	CAROLINA INTERNATIONAL TR	10/02/2019	$113.63
	MARSHALL`S MARINE-GEORGET	10/02/2019	$127.75
	AMZN Mktp US U58ZA8G63	10/11/2019	$15.91
	AMZN Mktp US V337J48X3	10/15/2019	$17.76
			$932.52
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/04/2019	$197.77
	FORMS AND SUPPLY - AOPD	10/07/2019	$40.64
	NEWEGG INC	10/14/2019	$379.25
	FORMS AND SUPPLY - AOPD	10/14/2019	$282.07
	LOGMEIN GOTOMEETING	10/26/2019	$758.64
			$1,658.37
MARY MARTIN	AMERICAN AIR0012383482542	10/14/2019	$341.00
	MARVINS #45	10/17/2019	$19.94
	HAY TIRE PROS	10/29/2019	$92.87
			$453.81
MATTHEW BECKETT	WEST MARINE #1258	09/30/2019	$16.33
	GERALD'S TIRES #4	10/09/2019	$993.69
	DINKINS AUTO SERVICE LLC	10/10/2019	$555.66
			$1,565.68
MATTHEW BROWN	THE HOME DEPOT #1115	09/30/2019	$183.80
	THE HOME DEPOT #1115	09/30/2019	$57.07
	THE HOME DEPOT #1115	10/02/2019	$34.07
	MOORE INDUSTRIAL SUPPLY	10/08/2019	$216.99
	THE HOME DEPOT 1115	10/08/2019	$336.59
	LOWES #01533	10/10/2019	$239.98
	MECO SAVANNAH INC	10/08/2019	$27.51
	CAPITAL ELEC BLUFFTON	10/23/2019	$1,096.46
	ADVANCE AUTO PARTS 6528	10/23/2019	$17.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	LENNOX INDUSTRIES	10/25/2019	$135.89
	BLANCHARD EQUIPMENT	10/24/2019	$344.00
	LOWES #01533	10/28/2019	$61.61
	THE HOME DEPOT #1115	10/28/2019	$31.78
			$2,782.85
MATTHEW FOWLER	TONY'S AUTO PARTS	10/07/2019	$501.94
	WAL-MART #0625	10/07/2019	$19.83
	FARMERS GRAIN & MILLING	10/14/2019	$765.00
	TRACTOR SUPPLY #1457	10/18/2019	$169.56
	GEORGETOWN MILL SUPPLIES	10/18/2019	$31.30
	FARMERS GRAIN & MILLING	10/28/2019	$177.00
			$1,664.63
MATTHEW KING	O'REILLY AUTO PARTS 4631	10/08/2019	$185.10
	LOWES #00661	10/11/2019	$21.78
	LOWES #00655	10/22/2019	$41.35
			$248.23
MATTHEW MCDONOUGH	CHEFSTORE CHARLESTON	10/16/2019	$163.34
	STAPLES 00115832	10/21/2019	$128.60
	HARRIS TEETER #0028	10/23/2019	$437.27
			$729.21
MATTHEW NORRIS	TRI-COUNTY ACE	10/02/2019	$6.75
	TRI-COUNTY ACE	10/02/2019	$30.27
	DOLLAR-GENERAL #0163	10/05/2019	$2.14
	EXPRESS LUBE OF OCONEE	10/08/2019	$115.50
	WALHALLA TIRE & SERVICE C	10/07/2019	$1,144.80
	TRI-COUNTY ACE	10/10/2019	$12.71
	SPORTSMANS WAREHOUSE 191	10/14/2019	$192.57
	BENSON FARM SUPPLY	10/16/2019	$770.00
	ADVANCE AUTO PARTS #5680	10/17/2019	$34.97
	SUPERIOR AUTO PARTS	10/22/2019	$151.79
			$2,461.50
MATTHEW OLIVER	LOWES #01521	10/07/2019	$20.82
			$20.82
MATTHEW OWEN	WEST END TIRE LLC	10/25/2019	$65.31
	DUNLAP JOHNSON CHEVROLET	10/29/2019	$128.50
			$193.81
MATTHEW PERKINSON	BCT	09/30/2019	$28.40
	LOWES #00907	10/01/2019	$38.67
	WM SUPERCENTER #2348	10/02/2019	$50.55
	LOWES #00661	10/09/2019	$36.34
	HADDRELLS POINT TACKLE WE	10/10/2019	$28.99
	PURE FISHING INC	10/16/2019	$474.59
			$657.54
MATTHEW PUCKHABER	USPS PO 4514830245	10/09/2019	$32.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.25
MATTHEW SCALES	FARMERS SERVICE CENTER	10/02/2019	$310.30
	DEHART AUTO PARTS	10/03/2019	$595.32
	G W HEMBREE SERVICES	10/07/2019	$413.50
	TRACTOR SUPPLY #1163	10/08/2019	$82.27
	DEHART AUTO PARTS	10/09/2019	$109.68
	JORDANS ACE HARDWARE 0077	10/10/2019	$8.13
	CARTERS MUFFLER	10/22/2019	$50.00
	DEHART AUTO PARTS	10/22/2019	$159.97
	NUTRIEN AG SOLUTION 2007	10/23/2019	$1,207.00
	PEAHUFF AUTO & DIESEL	10/22/2019	$138.57
	DEHART AUTO PARTS	10/23/2019	$135.13
	LOWES #00416	10/28/2019	$41.57
	FASTENAL COMPANY 01SCROC	10/28/2019	$31.65
	FASTENAL COMPANY 01SCUNN	10/30/2019	$58.52
	DEHART AUTO PARTS	10/30/2019	$366.35
			$3,707.96
MATTHEW STEFFENSEN	LOWES #02464	10/11/2019	$30.18
	MARVINS #45	10/16/2019	$8.05
	PLANET AUTO-ATV LLC	10/23/2019	$121.92
	PERFORMANCE FAST LUBE	10/23/2019	$57.96
	MARVINS #45	10/29/2019	$21.59
	LOWES #00497	10/30/2019	$69.91
			$309.61
MATTHEW TIMMONS	H & H CHEVROLET INC	10/23/2019	$72.03
			$72.03
MATTHEW WALKER	WM SUPERCENTER #2348	10/04/2019	$4.19
	SIGMA ALDRICH US	10/04/2019	$967.92
	VWR INTERNATIONAL INC	10/10/2019	$418.73
	VWR INTERNATIONAL INC	10/10/2019	$209.37
	VWR INTERNATIONAL INC	10/19/2019	$209.37
	TFS FISHERSCI ECOM ATL	10/23/2019	$14.04
	INTEGRATED DNA TECH	10/24/2019	$212.55
	STAPLS7226368991000001	10/24/2019	$241.29
	BCT	10/25/2019	$28.40
	TFS FISHERSCI ECOM ATL	10/30/2019	$14.40
			$2,320.26
MAX MCCOMMON	FRANK'S CAR WASH OF LEX	10/02/2019	$45.00
	ABBOTT S AUTO CARE & TIRE	10/02/2019	$697.00
	FORMS AND SUPPLY - AOPD	10/02/2019	$191.66
	FORMS AND SUPPLY - AOPD	10/03/2019	$36.14
	NAPA STORE 1015002	10/04/2019	$2.88
	TACTICALGEAR.COM	10/08/2019	$407.80
	Amazon.com MX79I2Z53	10/09/2019	$23.09
	AMZN Mktp US WN03O2OT3	10/10/2019	$78.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	ADVANCE AUTO PARTS #8411	10/22/2019	$42.78
	GRAINGER	10/23/2019	$746.90
	GRAINGER	10/23/2019	$243.78
	FORMS AND SUPPLY - AOPD	10/29/2019	$82.57
	AMZN Mktp US LY7L10Q73	10/30/2019	$225.07
			$2,822.77
MEG GAILLARD	WALMART GROCERY	10/10/2019	$84.30
	FOOD LION #2506	10/11/2019	$5.28
	DELTA AIR 0062402130779	10/10/2019	$428.00
	GAYLORD BROS INC	10/23/2019	$184.01
			$701.59
MICHAEL BLANTON	APCA DRUG CONSORTIUM INC	10/03/2019	$80.00
	PAWLEYS ISLAND LUMBER	10/24/2019	$185.81
	THOMAS SUPPLY CO 07	10/24/2019	$714.50
			$980.31
MICHAEL DAVIS	LULU'S EXPRESS CAR WASH	10/07/2019	$16.00
	CVS/PHARMACY #07318	10/08/2019	$93.10
	BATTERIES PLUS - #0635	10/22/2019	$86.83
			$195.93
MICHAEL ECLE	HENDRICK LEXUSCHARLESTON	09/30/2019	$440.36
	PARKS AUTO PARTS-JIS	10/04/2019	$65.80
	PARKS AUTO PARTS-JIS	10/04/2019	$30.29
	PALMETTO SPECIALTY TIRE L	10/09/2019	$235.90
	BUGGIES UNLIMITED	10/10/2019	$27.63
	BUGGIES UNLIMITED	10/10/2019	$306.95
	PARKS AUTO PARTS-JIS	10/09/2019	$36.40
	PARKS AUTO PARTS-JIS	10/10/2019	$23.37
	PARKS AUTO PARTS-JIS	10/10/2019	$132.70
	PARKS AUTO PARTS-JIS	10/14/2019	$290.33
	PARKS AUTO PARTS-JIS	10/21/2019	$91.55
	PARKS AUTO PARTS-JIS	10/22/2019	$56.52
	PARKS AUTO PARTS-JIS	10/22/2019	$36.65
	PARKS AUTO PARTS-JIS	10/24/2019	$21.84
	PARKS AUTO PARTS-JIS	10/24/2019	$24.53
	PARKS AUTO PARTS-JIS	10/28/2019	$27.94
	PARKS AUTO PARTS-JIS	10/29/2019	$34.57
			$1,883.33
MICHAEL HODGES	WAL-MART #2348	10/02/2019	$181.66
	LOWES #00661	10/07/2019	$189.43
	LOWES #00661	10/08/2019	$65.87
	WAL-MART #2348	10/08/2019	$17.90
	LOWES #00661	10/08/2019	$24.90
	COLUMBIA FLAG & SIGN COM	10/09/2019	$150.20
	LOWES #00661	10/15/2019	$129.74
	LOWES #00661	10/16/2019	$60.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	LOWES #00661	10/16/2019	$6.06
	IMAGE BRANDING GROUP	10/17/2019	$432.00
	HARBOR FREIGHT TOOLS 129	10/21/2019	$18.52
	Amazon.com QK2DV3KT3	10/23/2019	$66.40
	HARBOR FREIGHT TOOLS 129	10/24/2019	$130.74
	AMAZON.COM OP42N7SZ3 AMZN	10/24/2019	$27.24
	LOWES #00661	10/24/2019	$8.89
	LOWES #00907	10/29/2019	$1,673.78
			$3,184.11
MICHAEL HOOK	PINE PRESS PRINTING	10/08/2019	$92.30
	COLONIAL PRINTING INC	10/22/2019	$972.45
			$1,064.75
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	10/01/2019	$105.98
	CMC BUILDING SUPPLY INC	10/07/2019	$24.80
	CMC BUILDING SUPPLY INC	10/08/2019	$16.98
	CMC BUILDING SUPPLY INC	10/14/2019	$34.03
			$181.79
MICHAEL LOWDER	CFR FARM SUPPLY	10/02/2019	$714.13
	FAMILY DOLLAR #7496	10/03/2019	$13.50
	CAROLINA AGRI-POWER LLC	10/03/2019	$24.69
	LOWES #02803	10/08/2019	$255.46
	STUCKEY AUTO PARTS, INC.	10/15/2019	$23.93
	TURBEVILLE FARM AND HARDW	10/15/2019	$124.20
	HARBOR FREIGHT TOOLS 672	10/16/2019	$68.02
	FRASIER TIRE SERVICE INC	10/16/2019	$118.61
	TURBEVILLE FARM AND HARDW	10/22/2019	$21.89
	LOWES #02803	10/22/2019	$41.97
	HELENA 32081	10/22/2019	$70.20
	STUCKEY AUTO PARTS, INC.	10/22/2019	$40.02
			$1,516.62
MICHAEL PARKER	VESTA AT&T PREPAID	10/21/2019	$28.18
			$28.18
MICHAEL STEPHENS	PUBLIX #1095	10/04/2019	$199.96
	GOODYEAR AUTO SVS CT 2323	10/10/2019	$116.23
	NICHOLS STORE INC	10/16/2019	$2,444.09
			$2,760.28
MICHAEL THOMAS	DINKINS AUTO SERVICE LLC	10/08/2019	$373.91
	CENTRAL FLORIDA YAMAHA	10/22/2019	$1,520.07
	BLUFFTON CAR WASH	10/26/2019	$30.00
			$1,923.98
MIKE ARENDT	WOODS HOLE GROUP INC.	10/08/2019	$110.00
	BEAUFORT MARINE SUPPLY	10/08/2019	$347.00
			$457.00
MIKE CHAPMAN	WM SUPERCENTER #1270	10/11/2019	$67.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	JACK ROGERS TIRE INC	10/29/2019	$82.66
			$150.33
MIKE VAUGHN	WM SUPERCENTER #1146	10/01/2019	$214.34
	TRACTOR SUPPLY CO #1564	10/04/2019	$140.02
	GEORGETOWN NAPA 0027140	10/08/2019	$667.09
	TRACTOR SUPPLY #2174	10/11/2019	$113.31
	SPARROW & KENNEDY TRACTOR	10/11/2019	$2,345.01
	TRACTOR SUPPLY CO #1564	10/21/2019	$121.98
			$3,601.75
MIKE WILSON	H L MARINE SALES	10/02/2019	$682.89
	DEPENDABLE AUTO LLC	10/29/2019	$520.75
			$1,203.64
MOLLY KNEECE	TRACTOR SUPPLY #1457	10/02/2019	$93.20
	AMZN Mktp US XD0W880V3	10/04/2019	$1,918.87
	AMAZON.COM ND27N6OA3 AMZN	10/08/2019	$446.68
	AMZN Mktp US DQ5453HW3	10/08/2019	$100.69
	RED RIVER SPECIALTIES	10/10/2019	$779.67
	LOWES #03317	10/15/2019	$179.83
	TRACTOR SUPPLY #1457	10/16/2019	$247.90
	DAWSON LUMBER COMPANY	10/16/2019	$270.25
	AMZN Mktp US KZ5NE61I3	10/16/2019	$194.98
	THE HOME DEPOT #1122	10/17/2019	$113.24
	RIVER SUPPLY INC	10/21/2019	$573.99
	AMZN Mktp US LW0HX9FR3	10/24/2019	$339.19
	COX INDUSTRIES	10/25/2019	$2,306.56
	RIVER SUPPLY INC	10/29/2019	$504.87
	LOWES #01521	10/30/2019	$725.42
			$8,795.34
MONA RHODEN	FORMS AND SUPPLY - AOPD	10/02/2019	$276.69
	FORMS AND SUPPLY - AOPD	10/10/2019	$195.60
	FORMS AND SUPPLY - AOPD	10/14/2019	$220.42
	FORMS AND SUPPLY - AOPD	10/16/2019	$409.35
	FORMS AND SUPPLY - AOPD	10/28/2019	$22.72
	FORMS AND SUPPLY - AOPD	10/28/2019	$251.31
	PFG PROFORMA	10/30/2019	$228.42
			$1,604.51
MORGAN HART	D-BASS PRO ONLINE U.S.	10/14/2019	$130.79
	AMAZON.COM 1754698O3 AMZN	10/15/2019	$237.58
	AMAZON.COM RJ0MJ97P3 AMZN	10/15/2019	$258.54
	D-BASS PRO ONLINE U.S.	10/15/2019	$6.31
	D-BASS PRO ONLINE U.S.	10/15/2019	$381.50
			$1,014.72
MORGAN KERN	OREGON RFID, INC.	10/08/2019	$246.13
	U.S. PLASTIC CORPORATION	10/07/2019	$16.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN KERN	U.S. PLASTIC CORPORATION	10/07/2019	$32.57
	U.S. PLASTIC CORPORATION	10/28/2019	$496.58
			$792.22
NEAL SUTLER	CAPE ROMAIN MARINE	10/19/2019	$516.27
	ADVANCE AUTO PARTS #5730	10/18/2019	$5.44
			$521.71
NEVIN RODGERS	IN PALMETTO TOOL INC.	09/30/2019	$400.00
	BLACKS SUPPLY	10/07/2019	$11.82
	BLACK RIVER MARINE INC	10/09/2019	$268.80
	WM SUPERCENTER #795	10/14/2019	$29.71
	ULINE SHIP SUPPLIES	10/23/2019	$247.54
	Amazon.com IV52W0ZG3	10/24/2019	$99.28
	WM SUPERCENTER #795	10/24/2019	$26.97
	AMZN Mktp US GN1ZU4FP3	10/29/2019	$38.85
	GRUNDENS USA	10/29/2019	$349.96
			$1,472.93
NICK MOSKOS	WM SUPERCENTER #1383	10/11/2019	$18.06
	LOWES #01521	10/11/2019	$29.91
	H & H CAR CARE	10/22/2019	$25.00
			$72.97
NICOLE CAREY	PUBLIX #633	10/01/2019	$18.33
	YSI	10/04/2019	$1,625.00
			$1,643.33
NORMAN SHEA	LOWES #00661	10/03/2019	$4.95
			$4.95
OLIVIA BUENO	WM SUPERCENTER #2348	10/09/2019	$4.41
			$4.41
OTIS ALLEN JR	JASONS STATION	10/07/2019	$69.78
			$69.78
OVIDIU CARADINTA	GEORGETOWN AUTO GLASS INC	09/30/2019	$266.79
	TRACTOR SUPPLY #1457	09/30/2019	$46.62
	SOUTH STRAND CHRYSLER DO	10/07/2019	$88.81
	SOUTH STRAND CHRYSLER DO	10/07/2019	$0.01
	SPARROW & KENNEDY TRACTOR	10/15/2019	$1.00
	THE BOAT SHED, INC	10/25/2019	$318.95
	TERMINAL TIRE CO INC	10/25/2019	$188.22
			$910.40
OWEN BARKER JR	AIRBORNE PUBLIC SAF	10/04/2019	$50.00
	USPS.COM CLICKNSHIP	10/06/2019	$7.35
			$57.35
PARKER SHARPE	DURHAMS AUTOMOTIVE INC	10/04/2019	$249.55
	JESSIES TIRE AND LUBE	10/10/2019	$739.60
	WELBORNS PENDLETON TIRE C	10/11/2019	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PARKER SHARPE	WAL-MART #3222	10/14/2019	$7.47
	OCONEE WELDING SUPPLY INC	10/21/2019	$26.50
	AUTOZONE #4214	10/23/2019	$29.65
			$1,102.77
PATRICK NETTLES	AMZN Mktp US 628PB5R03	10/01/2019	$11.23
	AMZN Mktp US JM8G05FI3	10/13/2019	$38.86
	GRAY'S AUTOMOTIVE & TIRE	10/17/2019	$847.05
	CAB STORE GREENVILLE, SC	10/28/2019	$47.67
	ADVANCE AUTO PARTS #5060	10/30/2019	$9.41
			$954.22
PATTY CASTINE	AMZN Mktp US SQ1O85843	10/08/2019	$192.13
	OFFICE DEPOT #1214	10/09/2019	$63.78
	ALLEGRA MARKETING PRINT	10/14/2019	$140.46
	OFFICE DEPOT #1214	10/15/2019	$30.23
	OFFICEMAX/DEPOT 6618	10/15/2019	$8.17
	OFFICEMAX/DEPOT 6618	10/15/2019	$12.95
	OFFICE DEPOT #1214	10/16/2019	$42.97
	OFFICE DEPOT #1214	10/16/2019	$56.47
	AMAZON.COM 5H2NQ8BN3 AMZN	10/22/2019	$16.11
	OFFICE DEPOT #2349	10/23/2019	$9.14
	IRMO TROPHY OF S CAROLIN	10/24/2019	$7.49
			$579.90
PAUL DELOACH	SQ BROOK'S AUTO RE	10/04/2019	$227.24
	KCT SUPPLY	10/15/2019	$39.50
	WIGGINS & SON	10/23/2019	$4.63
	KCT SUPPLY	10/30/2019	$16.85
			$288.22
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	09/30/2019	$1,699.94
			$1,699.94
PAULETTE MIKELL	SHM CHARLESTON CITY MARIN	10/25/2019	$2,258.67
			$2,258.67
PHILLIP ROBERTSON	MR LUBE	10/07/2019	$37.17
			$37.17
PRESTON CHRISMAN	ADVANCE AUTO PARTS #5880	09/30/2019	$37.41
	THE HOME DEPOT #1114	09/30/2019	$29.21
	THE HOME DEPOT #1114	10/07/2019	$21.92
	OFFICE DEPOT #342	10/22/2019	$50.26
	FORESTRY SUPPLIERS INC	10/23/2019	$44.51
			$183.31
PRESTON GARNER	HARLINGS TIRE MARKET	10/10/2019	$91.00
	ADVANCE AUTO PARTS #5810	10/28/2019	$17.64
			$108.64
PRESTON SNOW	TRACTOR SUPPLY COMPANY #	10/01/2019	$74.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON SNOW	THE OLDE DEPOT AUCTION CO	10/28/2019	$235.46
	NAPA AUTO 0030273	10/28/2019	$23.05
			$333.09
RANDY HERING	TAILWALKER MARINE	10/03/2019	$137.56
			$137.56
RAQUEL SALTER	Williston Tire & Auto Inc	10/24/2019	$992.49
			$992.49
RAY LEWIS	BROOKS TIRE CO	10/11/2019	$927.63
			$927.63
REBECCA GORDON	FORMS AND SUPPLY - AOPD	09/30/2019	$636.34
	US INK AND TONER	10/18/2019	$356.23
	FORMS AND SUPPLY - AOPD	10/22/2019	$104.72
	US INK AND TONER	10/30/2019	$395.18
			$1,492.47
REUBEN WILLIAMS	ADVANCE AUTO PARTS #5390	09/30/2019	$250.72
	BLANCHARD EQUIPMENT - ST	10/04/2019	$144.47
	FARMERS GRAIN & MILLING	10/07/2019	$885.00
	BLANCHARD EQUIPMENT - ST	10/07/2019	$10.02
	FARMERS GRAIN & MILLING	10/09/2019	$442.50
	BATTERIES PLUS - #0233	10/10/2019	$65.39
	ADVANCE AUTO PARTS #5390	10/15/2019	$8.27
	SOUTHERN MACHINE	10/21/2019	$376.30
	POWERFLASH LED	10/28/2019	$179.85
	TRACTOR SUPPLY #1457	10/30/2019	$31.79
			$2,394.31
RHETT BARWICK	VIOC GO0008	10/09/2019	$97.00
			$97.00
RHETT CASEY	VIOC BD0009	09/30/2019	$83.69
	AMZN Mktp US 7L8L55LN3	10/06/2019	$46.00
	BATTERIES PLUS - #0693	10/10/2019	$21.40
	GOODYEAR AUTO SVS CT 2360	10/12/2019	$25.48
	EAST COLUMBIA SPORT SHOP	10/11/2019	$346.17
	NORTHERN TOOL EQUIP SC	10/14/2019	$10.69
	WM SUPERCENTER #4440	10/15/2019	$16.78
	WESCO TRAILERS	10/21/2019	$33.27
	ADVANCE AUTO PARTS #5930	10/24/2019	$7.55
	GRUNDENS USA	10/24/2019	$139.98
	MEMPHIS NET & TWINE	10/29/2019	$432.29
			$1,163.30
RICHARD BOYKIN	TERMINIX SERVICE INC	10/10/2019	$540.00
	LOWES #01751	10/27/2019	$24.79
			$564.79
RICHARD STEVENS	ALLAN`S MARINE, INC	10/12/2019	$685.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$685.80
RICK SLACK	PENTAIR AQUATIC ECO SYS	10/09/2019	$118.80
	DUSTYS CAR WASH 2	10/10/2019	$9.00
	ZEIGLER BROS INC	10/14/2019	$1,397.56
			$1,525.36
RICKIE GUDERIAN	LAB ALLEY	10/03/2019	$73.80
	AMZN Mktp US 790ZL3453	10/05/2019	$73.39
	AMZN Mktp US 4M1P44OD3	10/04/2019	$43.41
	WEST MARINE #134	10/04/2019	$98.09
	WAL-MART #1146	10/09/2019	$59.75
	BATTERIES+BULBS #0699	10/14/2019	$102.35
	AUTOZONE 4653	10/15/2019	$92.29
	WWW.ADVANCEAUTOPARTS	10/22/2019	$12.95
	HAY TIRE PROS	10/22/2019	$69.00
	HAY TIRE PROS	10/22/2019	$51.72
	NAPA AUTO SUPPLY	10/28/2019	$30.36
	WM SUPERCENTER #1146	10/28/2019	$50.59
			$757.70
RICKY DEAVERS	SQ 5 RIVERS EQUIPM	10/24/2019	$176.32
			$176.32
ROB HARRISON	TRI-COUNTY ACE	10/03/2019	$3.20
	TRI-COUNTY ACE	10/15/2019	$46.60
	O'REILLY AUTO PARTS 5165	10/18/2019	$21.38
	GRIFF S FARM AND HOME CEN	10/18/2019	$48.77
	AG PRO ANDERSON 010130	10/22/2019	$84.96
	TRI-COUNTY ACE	10/24/2019	$23.47
	WHITE JONES ACE	10/25/2019	$7.48
	GRIFF S FARM AND HOME CEN	10/28/2019	$115.53
			$351.39
ROBERT BARNES JR	WAL-MART #0624	10/02/2019	$91.05
	LOWES #00385	10/17/2019	$124.14
	LOWES #00385	10/22/2019	$30.93
	WM SUPERCENTER #4440	10/22/2019	$82.18
	WM SUPERCENTER #624	10/24/2019	$42.46
			$370.76
ROBERT F LOWERY	ADVANCE AUTO PARTS #5680	10/07/2019	$32.85
			$32.85
ROBERT GIBBES	TRACTOR SUPPLY #2329	10/03/2019	$331.48
	HORSE GARDEN ACE HAR	10/04/2019	$128.46
	CAROLINA POWER EQUIPMENT	10/07/2019	$103.55
	SPORTSMANS WAREHOUSE 155	10/11/2019	$302.76
	BLANCHARD MACHINERY	10/15/2019	$600.20
	HORSE GARDEN ACE HAR	10/19/2019	$47.70
			$1,514.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HINSON	NAPA AUTO SUPPLY	10/03/2019	$64.79
	MARVINS #45	10/03/2019	$246.87
	MARVINS #45	10/08/2019	$63.39
	EXXONMOBIL 48313191	10/10/2019	$7.55
	MARVINS #45	10/15/2019	$5.97
	NAPA AUTO SUPPLY	10/15/2019	$124.18
	MARVINS #45	10/15/2019	$46.48
	DOLLAR GENERAL #11507	10/16/2019	$3.78
	MARVINS #45	10/21/2019	$81.71
	MARVINS #45	10/22/2019	$25.44
	EASTERN ELECTRIC SUPPLY	10/22/2019	$162.00
	PERFORMANCE FAST LUBE	10/23/2019	$53.82
	O'REILLY AUTO PARTS 4415	10/28/2019	$23.74
	LOWES #00497	10/30/2019	$38.41
	CHARLESTON RUBBER&GASKE	10/30/2019	$99.55
	ROBERTS OXYGEN CO BR 00	10/30/2019	$129.86
	DOLLAR GENERAL #11507	10/29/2019	$1.62
			$1,179.16
ROBERT MARTORE	LOWES #00661	09/30/2019	$10.12
	DIVERS DIRECT	10/16/2019	$67.96
	DIVERS DIRECT	10/17/2019	$29.99
			$108.07
ROBERT MCCULLOUGH	THEPOSTANDCO ONLINE	10/14/2019	$144.00
			$144.00
ROBERT MILLER	SPITZLIFT	10/01/2019	$389.91
	TRACTOR-SUPPLY-CO #0474	10/03/2019	$84.75
	WM SUPERCENTER #631	10/09/2019	$17.84
	WM SUPERCENTER #3222	10/17/2019	$13.46
	HARBOR FREIGHT TOOLS 96	10/22/2019	$30.71
	WM SUPERCENTER #631	10/27/2019	$51.21
	AUTOZONE #0204	10/28/2019	$27.81
	WAL-MART #1164	10/30/2019	$14.35
			$630.04
ROBERT STROUD	SQ BOAN'S LOCKSMIT	10/02/2019	$190.09
	STORESMART ROCK HILL	10/01/2019	$53.50
	THE HOME DEPOT 1114	10/01/2019	$90.03
			$333.62
ROBERT WARGO	STARR TRACKS	10/02/2019	$213.74
	WIGGINS & SON	10/16/2019	$154.56
	WIGGINS & SON	10/17/2019	$23.58
	CUTLERYMANIA	10/23/2019	$80.50
	WIGGINS & SON	10/24/2019	$87.07
	WIGGINS & SON	10/28/2019	$322.68
			$882.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WEBSTER	NAPA AUTO 0002876	10/23/2019	$6.28
	ALL SEASONS HARDWARE-JOH	10/23/2019	$17.97
			$24.25
ROBIN CAMLIN	RED CROSS TRNG & PROD	10/26/2019	$30.00
			$30.00
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	10/26/2019	$85.98
			$85.98
ROGER ADAMS	ADVANCE AUTO PARTS #5390	10/10/2019	$53.12
	GEORGETOWN NAPA 0027140	10/10/2019	$24.87
			$77.99
RONALD AHLE	IBS OF SOUTH CAROLINA	10/03/2019	$136.95
			$136.95
ROSS SELF	AMAZON.COM W49R10GL3 AMZN	10/10/2019	$16.76
	AMZN Mktp US MU2ZS01K3	10/18/2019	$10.69
	AMZN Mktp US PY3BT2Q23	10/21/2019	$93.88
			$121.33
RUSSELL MONNET	FBI LEEDA INC	10/14/2019	$695.00
			$695.00
RYAN KLINEDINST	AUTO PARTS ESTILL14447	10/03/2019	$84.62
	WIGGINS & SON	10/28/2019	$34.04
			$118.66
RYAN TYLER	AUTO PARTS, INC	09/30/2019	$656.58
	TRACTOR SUPPLY #2174	10/01/2019	$53.99
	LOWES #02464	10/08/2019	$1,040.02
	TRACTOR SUPPLY #2174	10/10/2019	$183.59
	MARVINS #45	10/17/2019	$122.00
	ANGLERS SPORTING GOODS	10/17/2019	$672.66
	NORTHERN TOOL EQUIP	10/22/2019	$217.99
			$2,946.83
RYAN WILLIAMS	ADVANCE AUTO PARTS #5390	10/22/2019	$10.44
			$10.44
RYAN YADEN	STAPLES 00115832	10/28/2019	$65.85
			$65.85
SAM CHAPPELEAR	WM SUPERCENTER #2928	10/02/2019	$92.29
	WEST MARINE #134	10/02/2019	$41.38
	MOULTRIE MOBILE	10/20/2019	$32.67
			$166.34
SAM STOKES JR	UNIFIRST CORPORATION	10/03/2019	$26.41
	BATTERIES PLUS - #0178	10/08/2019	$37.79
	SQ OUT OF THIS WORLD SCR	10/09/2019	$1,205.13
	OFFICE DEPOT #336	10/08/2019	$21.59
	UNIFIRST CORPORATION	10/10/2019	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	HENRY SCHEIN ANIMALHLT	10/11/2019	$148.18
	GOODSON S PURE	10/11/2019	$43.00
	UNIFIRST CORPORATION	10/17/2019	$20.00
	UNIFIRST CORPORATION	10/24/2019	$20.00
	SCHOFIELD HARDWARE	10/25/2019	$21.14
			$1,563.24
SAMANTHA BIHL	LOWES #01751	10/02/2019	$61.65
	TRACTOR SUPPLY CO #1743	10/14/2019	$70.18
	LOWES #01751	10/14/2019	$99.88
	WILSON MARINE	10/15/2019	$316.92
	TRACTOR SUPPLY #104	10/15/2019	$41.02
	LOWES #01751	10/28/2019	$25.16
			$614.81
SARAH CHABAANE	AMAZON.COM 1Q8IU8XO3 AMZN	10/05/2019	$60.10
	PINE PRESS PRINTING	10/04/2019	$337.91
	AMAZON.COM 7O8BD86I3 AMZN	10/05/2019	$194.35
	THE ORVIS CO #61	10/06/2019	$114.47
	PETCO 2518 00025189	10/08/2019	$77.74
	FISHY BUSINESS	10/11/2019	$15.10
	PROFESSIONAL PRINTERS	10/23/2019	$777.60
			$1,577.27
SAVANNA TAYLOR	PIT STOP SERVICE CENTER 2	10/11/2019	$858.17
	BCT	10/18/2019	$28.40
			$886.57
SCOTT HOWARD	AMZN Mktp US YK9MC22T3	10/10/2019	$5.38
	AMZN Mktp US KE9QN1EU3	10/10/2019	$107.99
	AMZN Mktp US 5J39U4PF3	10/11/2019	$176.25
			$289.62
SEAN TAYLOR	MANN TOOL AND SUPPLY	10/01/2019	$53.50
	AMZN Mktp US YJ8I37YC3	10/03/2019	$53.70
	MID CAROLINA MARINE	10/08/2019	$380.26
	AMZN Mktp US W98M40OU3	10/11/2019	$144.63
	NAPA STORE 1015006	10/11/2019	$162.87
	LOWES #01064	10/15/2019	$30.78
	FRANK''S CAR WASH-FOREST	10/16/2019	$10.00
	MAST STORE COLUMBIA	10/17/2019	$148.88
	SPORTSMANS WAREHOUSE 155	10/17/2019	$748.81
	AMZN Mktp US CR33R5WX3	10/22/2019	$67.88
	AMZN Mktp US V65TM3O83	10/26/2019	$103.08
			$1,904.39
SHAWN HANNA	THE HOME DEPOT #1105	10/08/2019	$132.26
	PERFORMANCE TIRE AND AUTO	10/15/2019	$730.00
			$862.26
SHELLEY IVESTER	SP FULLFOCUSPLANNER	10/02/2019	$24.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY IVESTER	OFFICE DEPOT #2349	10/23/2019	$161.98
	FORMS AND SUPPLY - AOPD	10/25/2019	$159.08
			$346.04
SHIRLEY RABON	FEDEX 491737628	10/01/2019	$42.63
	FEDEX 492445228	10/06/2019	$22.94
	FEDEX 492309304	10/04/2019	$45.39
	FEDEX 493610854	10/17/2019	$73.94
	FEDEX 186739294	10/18/2019	$47.87
	FEDEX 493837922	10/22/2019	$166.69
	FEDEX 494525760	10/29/2019	$18.55
			$418.01
SIMEON THORNHILL	ADVANCE AUTO PARTS #7777	10/16/2019	$60.99
	AMZN Mktp US 9C0H57J23	10/18/2019	$17.41
	ACF 48	10/17/2019	$1,328.40
			$1,406.80
SIRION GIBSON	CRAIG'S FIREARM SUPPLY	09/30/2019	$2,499.34
	BCT	10/08/2019	$28.40
	MYSON S TIRE SALES	10/14/2019	$33.00
	WM SUPERCENTER #511	10/28/2019	$60.22
			$2,620.96
SPENCER DRIGGERS	SCRANTON TIRE	10/04/2019	$103.00
	LAKE CITY EXPRESS LUBE	10/12/2019	$93.46
	RICHBOURGS AUTO ELECTRIC	10/18/2019	$156.94
			$353.40
STEPHANIE WELCH	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$12.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$546.70
	FORMS AND SUPPLY - AOPD	10/17/2019	$299.06
			$857.76
STEPHEN BURNS	HARBOR FREIGHT TOOLS 129	10/08/2019	$21.13
	FIRESTONE11886	10/28/2019	$187.28
			$208.41
STEPHEN CZWARTACKI	HAY TIRE PROS - CHARLESTO	09/30/2019	$68.71
	WEST MARINE #1264	09/30/2019	$82.50
	WEST MARINE #1264	10/01/2019	$36.82
	SEELS OUTBOARD	10/07/2019	$494.94
	WM SUPERCENTER #2348	10/17/2019	$46.48
	MARVIN'S SEAFOOD	10/17/2019	$64.00
	RASIXCC INC	10/18/2019	$278.31
			$1,071.76
STEPHEN HEATLEY	MARVINS #45	10/02/2019	$196.25
	SPARROW & KENNEDY TRACTOR	10/08/2019	$2,080.54
	BLANCHARD EQUIPMENT	10/08/2019	$180.31
	MARVINS #45	10/14/2019	$28.16
	TRACTOR SUPPLY #2174	10/15/2019	$853.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN HEATLEY	TRACTOR SUPPLY # 1349	10/16/2019	$255.74
	TRACTOR SUPPLY # 1349	10/16/2019	$129.44
	MIDTOWN AUTOMOTIVE	10/16/2019	$80.86
	TRACTOR SUPPLY # 1349	10/17/2019	$267.48
	TRACTOR SUPPLY # 1349	10/22/2019	$138.18
	DOLLAR-GENERAL #8064	10/22/2019	$13.77
	BLANCHARD EQUIPMENT	10/23/2019	$39.65
	MARVINS #45	10/29/2019	$30.67
			$4,294.20
STEPHEN LONG	Amazon.com CF1X184C3	10/14/2019	$41.98
	ATLANTIC & GULF FISHING S	10/15/2019	$2,185.93
	WEST MARINE #1264	10/21/2019	$421.96
	AMAZON.COM AP12J3EE3 AMZN	10/23/2019	$8.64
	CAROLINA SEAFOODS	10/23/2019	$734.77
	CHARLESTON'S RIGGING & MA	10/28/2019	$48.12
	ALL SEASONS HARDWARE	10/28/2019	$21.28
	PORT CITY PAPER	10/28/2019	$54.44
			$3,517.12
STEPHEN SIMPSON	L AND L OFFICE SUPPLY	10/03/2019	$13.86
	FORMS AND SUPPLY - AOPD	10/08/2019	$241.06
			$254.92
STEVE MASTERS	AMZN Mktp US PN9HZ4TC3	10/02/2019	$282.44
	USPS PO 4569400671	10/01/2019	$12.45
	IN SHARON KING	10/03/2019	$64.20
	TRI-COUNTY ACE	10/11/2019	$82.54
	IN SHARON KING	10/14/2019	$128.40
	AMZN Mktp US 964290RY3	10/17/2019	$23.43
	AMAZON.COM C690G8PG3 AMZN	10/17/2019	$22.26
	AMAZON.COM 176MV6JF3 AMZN	10/24/2019	$24.91
	SQ COOPER BUILDERS LLC	10/29/2019	$900.00
			$1,540.63
STEVEN JOHNSON	WM SUPERCENTER #881	10/08/2019	$4.25
	ABBOTT S AUTO CARE & TIRE	10/09/2019	$898.76
			$903.01
STEVEN MEYER	WEST MARINE #1264	10/11/2019	$292.97
	TRACTOR SUPPLY #2174	10/11/2019	$151.46
	TRACTOR SUPPLY #2174	10/17/2019	$48.59
	TRACTOR SUPPLY #2174	10/30/2019	$39.95
	FASTENAL COMPANY 01SCMON	10/30/2019	$3.78
	NAPA AUTO SUPPLY	10/30/2019	$31.10
			$567.85
STEVEN TERRY	DOLLAR GENERAL #6760	10/10/2019	$8.37
	MAHURON'S BUILDING SUPPLY	10/16/2019	$145.75
	RADIOPARTS.COM	10/18/2019	$74.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$228.18
TAMMY WACTOR	IN RALPH'S TROPHY SHOP	10/02/2019	$39.22
	WM SUPERCENTER #3222	10/03/2019	$173.09
	WELBORN TIRE AND AUTOMO	10/09/2019	$588.59
	STAPLES 00111807	10/09/2019	$25.41
	IN THE GRAPHIC COW CO.	10/11/2019	$1,776.36
	TRI-COUNTY ACE	10/17/2019	$20.31
	SQ SENECA GLASS CO	10/21/2019	$320.00
	WELBORN TIRE AND AUTOMO	10/30/2019	$535.94
			$3,478.92
TANYA DARDEN	WM SUPERCENTER #1748	10/06/2019	$85.02
	THE UPS STORE #6303	10/09/2019	$18.39
	PETSMART # 1252	10/11/2019	$21.79
	AMAZON.COM CX8ZQ6A03 AMZN	10/22/2019	$54.24
	WM SUPERCENTER #1748	10/24/2019	$60.28
	AMAZON.COM U82QU7DR3 AMZN	10/25/2019	$15.53
			$255.25
TARA DONAHUE	WAL-MART #0728	10/28/2019	$128.27
			$128.27
TARIQ GHAFFAR	OFFICE DEPOT #2349	10/24/2019	$10.35
	FEDEX OFFIC15000015024	10/24/2019	$38.44
	RANDY'S TIRE AND LUBE	10/28/2019	$65.63
			$114.42
TAYLER MOORE	RIDGELAND TIRE AND AUTO L	09/30/2019	$662.29
	STAPLES 00108779	10/27/2019	$23.52
			$685.81
TAYLER SINGLETARY	TRACTOR SUPPLY #2174	10/16/2019	$863.99
	HAY TIRE PROS	10/16/2019	$95.95
			$959.94
TERRY BRYANT	WILLINGHAM AND SONS BU	10/08/2019	$91.08
	WILLINGHAM AND SONS BU	10/11/2019	$691.76
	THE HOME DEPOT 1108	10/10/2019	$240.69
	WILLINGHAM AND SONS BU	10/14/2019	$50.26
			$1,073.79
THOMAS BUCKHANNON	MASON TIRE AND AUTO SERVI	09/30/2019	$205.08
	SPORTSMANS CHOICE MARINE	10/01/2019	$102.89
	THE UPS STORE 6228	10/07/2019	$54.18
	ADVANCE AUTO PARTS #5710	10/14/2019	$3.23
			$365.38
THOMAS KIKER	O'REILLY AUTO PARTS 5020	09/30/2019	$53.99
	AMZN Mktp US AH33O44X3	10/04/2019	$32.41
	LOWES #01064	10/04/2019	$84.18
	BRIDGESTONE HOSEPOWER	10/04/2019	$820.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KIKER	BRIDGESTONE HOSEPOWER	10/15/2019	$235.79
	BLANCHARD EQUIPMENT - ST	10/16/2019	$16.83
	LOWES #01064	10/21/2019	$54.73
	JEFFERSON BARNS LUMBER	10/22/2019	$89.25
	SHAW LUMBER COMPANY INC	10/22/2019	$33.53
			$1,421.67
THOMAS LANEY	OFFICE CHURCH SCHOOL SP	10/03/2019	$5.40
	NORMANS TIRE CENTER	10/09/2019	$38.71
	NORMANS TIRE CENTER	10/21/2019	$688.07
			$732.18
THOMAS SPANN	PIT STOP SERVICE CENTER 2	10/01/2019	$42.55
			$42.55
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	09/30/2019	$39.07
	LOWES #01718	10/10/2019	$142.02
	WAL-MART #3191	10/26/2019	$17.59
	WM SUPERCENTER #728	10/28/2019	$108.25
	WM SUPERCENTER #728	10/29/2019	$28.02
			$334.95
TIMOTHY FULMER	WILSON TRACTOR	09/30/2019	$64.45
	DESTINATION POWERSPORTS	10/01/2019	$88.00
	PARADISE HOME CENTER 381	10/08/2019	$16.18
	DEHART AUTO PARTS	10/17/2019	$14.09
	WILSON TRACTOR	10/17/2019	$1,334.07
			$1,516.79
TIMOTHY SNOOTS	AMAZON.COM PL3P22E03 AMZN	10/03/2019	$79.54
	RASIXCC INC	10/02/2019	$383.00
	GOVCNCTN	10/03/2019	$73.02
	DMI DELL HIGHER EDUC	10/14/2019	$253.41
	FS barebones	10/15/2019	$32.24
	CDW GOVT #VJR5506	10/16/2019	$413.15
	GOVCNCTN	10/17/2019	$2,212.23
	STARTECH.COM	10/21/2019	$372.87
	STARTECH.COM	10/23/2019	$149.95
	CDW GOVT #VMT3423	10/28/2019	$24.99
	SYSTAT SOFTWARE INC	10/29/2019	$799.00
			$4,793.40
TOBY FREEMAN	CABLE AND CONNECTIONS - L	09/30/2019	$23.81
	CABLE AND CONNECTIONS - L	10/01/2019	$153.12
	LOWES #00499	10/01/2019	$87.58
	TONYS RV PARTS & SERVICE	10/03/2019	$40.97
	GOODYEAR AUTO SVS CT 2360	10/06/2019	$50.55
	LOWES #00499	10/08/2019	$125.98
	LOWES #01066	10/12/2019	$88.17
	ABBOTT S AUTO CARE & TIRE	10/22/2019	$762.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOBY FREEMAN	TRIANGLE SAFE & LOCK INC.	10/24/2019	$17.12
	ACE HDWR THREE FOUNTAINS	10/29/2019	$50.00
	MONOPRICE, INC.	10/29/2019	$132.38
			$1,532.31
TOM HARKINS	JAGER PRO	10/05/2019	$25.00
	EASTERN ELECTRIC SUPPLY	10/08/2019	$99.36
	BLANCHARD MACHINERY	10/09/2019	$1,729.65
	WM SUPERCENTER #1146	10/16/2019	$110.31
			$1,964.32
TONY SINGLETON	LOWES #00661	10/30/2019	$80.61
			$80.61
TONY SPIRES	BURNS FORD OF YORK INC	10/09/2019	$124.61
			$124.61
TRACEY SMART	LOWES #00661	10/09/2019	$47.65
	WAL-MART #2348	10/15/2019	$18.64
			$66.29
TRAVIS BENNETT	BLANCHARD EQUIPMENT - ST	10/01/2019	$496.62
	LOWES #01751	10/02/2019	$93.69
	JIM WHITEHEAD TIRE SERVIC	10/03/2019	$330.00
	LOWES #01064	10/07/2019	$300.63
	BLANCHARD EQUIPMENT - ST	10/11/2019	$484.13
	3 MAN AUTO SERVICE	10/25/2019	$1,621.32
	NANCE TRACTOR AND IMPLEM	10/30/2019	$94.41
			$3,420.80
TRAVIS GRAHAM	ABBOTT S AUTO CARE & TIRE	10/22/2019	$69.71
	HYDRO TECH MARINE INC	10/24/2019	$154.23
			$223.94
TREYE BYARS	WALGREENS #11379	10/22/2019	$4.49
			$4.49
TROY CRIBB	DOLLAR GENERAL #11507	10/01/2019	$39.15
	Scrubbys of Murrells	10/02/2019	$20.00
	MEMPHIS NET & TWINE	10/04/2019	$956.46
	GANDER #665	10/07/2019	$63.77
	MARVINS #45	10/09/2019	$100.42
	MARVINS #45	10/09/2019	$83.92
	TRACTOR SUPPLY #2174	10/09/2019	$45.86
	TRACTOR SUPPLY #2174	10/10/2019	$18.35
	MARVINS #45	10/10/2019	$31.27
	WM SUPERCENTER #1146	10/11/2019	$86.38
	J & M TACKLE	10/16/2019	$120.80
	TRACTOR SUPPLY #2174	10/23/2019	$85.11
	MARVINS #45	10/23/2019	$24.59
	WM SUPERCENTER #1146	10/28/2019	$31.48
	NAPA AUTO SUPPLY	10/30/2019	$97.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,804.85
TYLER BROWN	AMZN Mktp US 201SP7CW3	10/26/2019	$27.85
			$27.85
TYLER JONES	WHITES SERVICE CENTER	10/29/2019	$299.60
			$299.60
Undisclosable Name (1)	VZWRLSS APOCC VISE	10/18/2019	$99.64
	EXPRESS OIL CHANGE & TIR	10/30/2019	$124.91
			$224.55
Undisclosable Name (4)	WM SUPERCENTER #1144	10/08/2019	$14.42
	VZWRLSS APOCC VISE	10/14/2019	$119.72
			$134.14
VALERIE DUNCAN	CAPTAIN COOK HOTEL	10/04/2019	$924.00
	CAPTAIN COOK HOTEL	10/04/2019	$924.00
	MARRIOTT NORTH CHARLES	10/21/2019	$153.54
			$2,001.54
VALERIE SHANNON	CANVA 02469-6312401	10/06/2019	$12.95
	DISCOUNTMUGS.COM	10/14/2019	$890.59
	DISCOUNTMUGS.COM	10/15/2019	$496.30
	LEXINGTON PRINTING	10/15/2019	$52.43
	LEXINGTON PRINTING	10/15/2019	$171.72
	AMZN Mktp US AK4JM8D83	10/29/2019	$42.59
			$1,666.58
VINCENT BUSHA	CVS/PHARMACY #04693	10/07/2019	$11.58
			$11.58
VINCENT KNOWLTON	BLANCHARD MACHINERY	09/30/2019	$1,019.70
	MARVINS #45	10/01/2019	$7.15
	WAL-MART #1146	10/01/2019	$34.45
	NORTHERN TOOL EQUIP	09/30/2019	$116.59
	HAY TIRE PROS	10/03/2019	$83.43
	WAL-MART #1146	10/03/2019	$90.17
	TRACTOR SUPPLY #2174	10/06/2019	$32.39
	NORTHERN TOOL EQUIP	10/06/2019	$1,432.13
	NORTHERN TOOL EQUIP	10/06/2019	$457.79
	MARVINS #45	10/07/2019	$67.25
	CHARLESTON STORE	10/10/2019	$1,040.95
	BLANCHARD MACHINERY	10/10/2019	$253.29
	BLANCHARD MACHINERY	10/16/2019	$24.88
	TRACTOR SUPPLY #2174	10/16/2019	$49.67
	BLANCHARD MACHINERY	10/16/2019	$47.95
			$4,757.79
WALTER POPE JR	RITE AID STORE - 11675	10/08/2019	$38.13
	Amazon Prime	10/21/2019	$14.16
			$52.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WEBER	WM SUPERCENTER #642	10/01/2019	$29.38
	WAL-MART #0642	10/07/2019	$16.04
	CMC BUILDING SUPPLY INC	10/08/2019	$129.16
	S & D AUTO PARTS #1	10/18/2019	$132.67
			$307.25
WESTON HOUCK	LOWES #03071	10/10/2019	$14.27
	LOWES #03071	10/16/2019	$37.77
	ACADEMY SPORTS# 154	10/21/2019	$26.31
	THE HOME DEPOT #1105	10/21/2019	$17.08
	BUDDY`S AUTO	10/22/2019	$137.72
	XPRESS LUBE AND CARWASH	10/25/2019	$78.34
			$311.49
WILL BRITZ	CIRCLE K 05183	10/01/2019	$5.81
	CIRCLE K 05183	10/02/2019	$5.81
	AUTOZONE #0244	10/08/2019	$8.55
	AUTOZONE #0244	10/08/2019	$49.20
	CAROLINA POWER EQUIPMENT	10/07/2019	$120.57
	SHELL OIL 57541250502	10/08/2019	$10.55
	CIRCLE K 05183	10/10/2019	$2.90
	LOWES #00499	10/14/2019	$28.32
	LOWES #00499	10/14/2019	$47.94
	EXXONMOBIL 42279489	10/14/2019	$7.85
	LOWES #00499	10/15/2019	$99.24
	RACEWAY 6747 08167470	10/15/2019	$3.61
	LOVE S TRAVEL 00006577	10/16/2019	$5.08
	LOWES #00499	10/22/2019	$158.26
	GATEWAY SUPPLY COMPANY	10/23/2019	$22.15
	MANN TOOL AND SUPPLY	10/25/2019	$533.66
	SUNOCO 0710655200	10/26/2019	$8.09
	SUNOCO 0710655200	10/26/2019	$4.00
	LOWES #00499	10/25/2019	$27.96
	LOWES #00499	10/29/2019	$270.47
	SQ EXPRESSBAGGER	10/30/2019	$279.36
	ULINE SHIP SUPPLIES	10/31/2019	$303.27
	AMZN Mktp US G54DS3AP3	10/31/2019	$215.98
	AMZN Mktp US 8B52I15S3	10/30/2019	$74.48
			$2,293.11
WILL CARLISLE	TRACTOR SUPPLY #2174	10/16/2019	$107.67
			$107.67
WILLIAM BENSE	PIT STOP SERVICE CENTER 2	10/03/2019	$42.55
	WAL-MART #1037	10/30/2019	$13.80
			$56.35
WILLIAM BENSEL	SQ CPR CELL PHONE	10/09/2019	$145.37
	VIOC GO0009	10/30/2019	$114.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$259.49
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	10/07/2019	$72.00
	BRYANS AUTOMOTIVE	10/07/2019	$72.00
	VETSOURCE	10/16/2019	$310.27
			$454.27
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	10/04/2019	$72.00
			$72.00
WILLIAM E MATTHEWS	RZ INDUSTRIES	10/21/2019	$40.91
	AMZN Mktp US VO05C6PI3	10/22/2019	$702.92
	TRACTOR SUPPLY #1457	10/23/2019	$30.72
	THOMAS SUPPLY CO 08	10/23/2019	$501.04
	AMZN Mktp US L350W1PJ3	10/25/2019	$140.96
	AMZN Mktp US S69F49NT3	10/29/2019	$42.38
	SSC - LORIS SERVICE	10/29/2019	$73.44
			$1,532.37
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	10/14/2019	$83.69
	FOXWORTHS TIRE & AUTO	10/25/2019	$170.87
	WM SUPERCENTER #621	10/30/2019	$60.35
			$314.91
WILLIAM LANGFORD	WATEREE TRAILER AND SUPPL	10/09/2019	$4.21
	CARGILL ANIMAL NUTRITN	10/11/2019	$56.88
	CARGILL ANIMAL NUTRITN	10/15/2019	$2,277.79
			$2,338.88
WILLIAM LARYMORE	MORRELL TIRE SERVICE INC	10/03/2019	$104.76
	MORRELL TIRE SERVICE INC	10/17/2019	$559.85
			$664.61
WILLIAM LYNCH	BP#1756808RAINBOW GAS GA	09/30/2019	$12.00
	SPORTSMANS WAREHOUSE 155	10/19/2019	$7.48
	SPYPOINT	10/23/2019	$120.00
			$139.48
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	10/03/2019	$82.13
	US PATRIOT- WEB ORDERS	10/08/2019	$124.12
			$206.25
WILLIAM MCDANIEL	WAYNE'S AUTOMOTIVE CENTE	10/09/2019	$1,323.81
	WALMART.COM 8009666546	10/29/2019	$2.16
	WM SUPERCENTER #4487	10/29/2019	$6.13
			$1,332.10
WILLIAM MERRITT	ALL SEASONS HARDWARE	10/01/2019	$103.12
	LOWES #00661	10/04/2019	$51.32
	IN STONO CONCRETE INC	10/08/2019	$599.50
	ALL SEASONS HARDWARE	10/10/2019	$16.73
	LOWES #00661	10/14/2019	$18.49
	MICHAELS STORES 1241	10/16/2019	$108.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	IN STONO CONCRETE INC	10/18/2019	$479.60
	ALL SEASONS HARDWARE	10/22/2019	$5.47
	WM SUPERCENTER #2348	10/23/2019	$46.83
	WEST MARINE #1264	10/23/2019	$16.87
			$1,446.83
WILLIAM POST	LOWES #00661	10/06/2019	$117.63
	AMZN Mktp US 5I9J210K3	10/07/2019	$80.92
	FORMS AND SUPPLY - AOPD	10/08/2019	$16.31
			$214.86
WILLIAM SPROUSE	MR LUBE	10/08/2019	$37.17
	GUNNELLS MARINE UNLIMITED	10/10/2019	$113.91
	VALVOLINE EXPRESS CARE	10/18/2019	$25.00
			$176.08
WILLIAM URQUHART	ADVANCE AUTO PARTS #7509	10/20/2019	$174.79
			$174.79
WILLIE SIMMONS	WPY Tags 4 Less LLC	10/01/2019	$278.00
			$278.00
WILLIS BOWERS JR	AMZN Mktp US KQ3E628C3	10/02/2019	$361.75
	SAFELITE AUTOGLASS	10/06/2019	$1,077.37
	CAROLINA RIGGING	10/08/2019	$2,131.92
	WATEREE DIVE CENTER INC	10/08/2019	$7.44
	IN PALMETTO TOOL INC.	10/09/2019	$200.00
	WATEREE DIVE CENTER INC	10/15/2019	$1,000.00
	TRACTOR SUPPLY #724	10/21/2019	$87.23
	THE HOME DEPOT #1117	10/21/2019	$61.34
			$4,927.05
ZACHARY POWERS	SPARROW & KENNEDY TRACTOR	10/03/2019	$49.38
	MARVINS #45	10/08/2019	$73.06
	WM SUPERCENTER #1146	10/09/2019	$63.72
	TRACTOR SUPPLY #2174	10/09/2019	$39.36
	DOLLAR-GENERAL #8064	10/10/2019	$29.70
	ANGLERS SPORTING GOODS	10/16/2019	$151.19
	HAY TIRE PROS	10/16/2019	$43.90
	WAL-MART #1146	10/16/2019	$28.97
	FASTENAL COMPANY 01SCMON	10/24/2019	$27.62
	CANNON WELDING	10/24/2019	$958.95
			$1,465.85
ZACHARY SIMPSON	AMAZON.COM Q95HG3YZ3 AMZN	10/08/2019	$33.91
	SOUTHERN MACHINE	10/10/2019	$74.20
	DAWSON LUMBER COMPANY	10/14/2019	$9.50
	ADVANCE AUTO PARTS #5390	10/14/2019	$202.78
			$320.39
ZACHARY TATUM	JIFFY LUBE # 3810	10/23/2019	$137.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$137.46
ZADOK MOSS	TACTICALGEAR.COM	10/02/2019	$144.98
	2CO.COM ORGANIZERFACTO	10/15/2019	$15.99
			$160.97
ZOEY FLETCHER	AMZN Mktp US E65LH0913	10/01/2019	$10.89
	JAGER PRO	10/07/2019	$25.00
	AMZN Mktp US HU0841PI3	10/21/2019	$21.77
	AMZN Mktp US ZO4GB0DZ3	10/21/2019	$55.58
	JAGER PRO	10/26/2019	$50.00
	AMZN Mktp US GY6ZL0YH3	10/28/2019	$65.28
	USCUTTER	10/29/2019	$125.51
	AMZN Mktp US SF1SK1A03	10/29/2019	$15.25
	Amazon.com 1S1WQ6KP3	10/29/2019	$74.71
	AMZN Mktp US DV0PU7TS3	10/29/2019	$156.60
			$600.59

Total for DEPT OF NATURAL RESOURCES: $465,856.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
A CUATA HERNANDEZ	FREEPORT MARINA STORE	10/03/2019	$58.73
	FREEPORT MARINA STORE	10/10/2019	$96.14
	FREEPORT MARINA STORE	10/13/2019	$100.92
	FREEPORT MARINA STORE	10/18/2019	$79.17
	FREEPORT MARINA STORE	10/22/2019	$76.56
	FREEPORT MARINA STORE	10/27/2019	$95.27
			$506.79
ALAN TERRY	SCOTT SERVICE CENTER	10/15/2019	$20.00
			$20.00
ANGELA E TOMLINSON	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$104.00
ANGELA WILSON	STAPLES DIRECT	10/12/2019	$7.55
	STAPLES DIRECT	10/11/2019	$68.48
	INTERSTATE TRANSPORTATION	10/16/2019	$302.40
	VEHICLE MAINTENANCE PROG	10/16/2019	$98.00
	CAROLINA INTERNATIONAL TR	10/17/2019	$90.07
	TRUCK PRO	10/18/2019	$646.07
	INTERSTATE TRANSPORTATION	10/21/2019	$378.15
	INTERSTATE TRANSPORTATION	10/22/2019	$665.64
	INTERSTATE TRANSPORTATION	10/22/2019	$113.02
	TRUCK PRO	10/23/2019	$196.86
	INTERSTATE TRANSPORTATION	10/24/2019	$40.82
	CUMMINS INC - K9	10/24/2019	$602.41
	INTERSTATE TRANSPORTATION	10/25/2019	$40.21
	INTERSTATE TRANSPORTATION	10/25/2019	$829.44
	CAROLINA INTERNATIONAL TR	10/29/2019	$928.91
			$5,008.03
ANNE BRUMLEY	HIGHEREDJOBS.COM	10/03/2019	$345.00
	PAYPAL MODERNLANGA	10/03/2019	$625.00
	HIGHEREDJOBS.COM	10/07/2019	$345.00
	HIGHEREDJOBS.COM	10/07/2019	$345.00
	ASSOC CAREER CENTER	10/09/2019	$200.00
	ASSOC CAREER CENTER	10/09/2019	$350.00
	WWW.TRAINHR.COM	10/18/2019	$395.00
			$2,605.00
ASHTON TALBERT	STK Shutterstock	10/02/2019	$29.00
	OFFICE DEPOT #1214	10/04/2019	$67.36
	OFFICE DEPOT #1214	10/03/2019	$138.22
	OFFICE DEPOT #1214	10/03/2019	$172.79
	MAILCHIMP MONTHLY	10/09/2019	$91.79
	EIG CONSTANTCONTACT.COM	10/09/2019	$243.00
	WWW.BEPERSUADED.COM	10/09/2019	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$892.16
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	09/30/2019	$42.80
	INTERSTATE TRANSPORTATION	09/30/2019	$295.02
	GRAINGER	10/02/2019	$126.86
	INTERSTATE TRANSPORTATION	10/03/2019	$38.67
	INTERSTATE TRANSPORTATION	10/03/2019	$921.24
	INTERSTATE TRANSPORTATION	10/03/2019	$73.82
	INTERSTATE TRANSPORTATION	10/07/2019	$73.82
	INTERSTATE TRANSPORTATION	10/07/2019	$210.74
	TRUCK PRO	10/08/2019	$1,227.99
	INSPECTORATE AMERICA	10/08/2019	$106.20
	GRAINGER	10/09/2019	$296.64
	CUMMINS INC - L7	10/09/2019	$842.62
	INTERSTATE TRANSPORTATION	10/09/2019	$112.93
	GRAINGER	10/09/2019	$31.82
	INTERSTATE TRANSPORTATION	10/15/2019	$287.26
	TRUCK PRO	10/15/2019	$346.05
	INTERSTATE TRANSPORTATION	10/15/2019	$385.84
	INTERSTATE TRANSPORTATION	10/21/2019	$121.18
	TRUCK PRO	10/22/2019	$289.83
	INTERSTATE TRANSPORTATION	10/29/2019	$333.29
	CUMMINS INC - L7	10/30/2019	$377.05
			$6,541.67
BARBARA RENEE GIBSON	CDW GOVT #VJL2848	10/15/2019	$161.76
			$161.76
BETH MCGARITY	SAFETY KLEEN CORP	10/02/2019	$219.74
	INTERSTATE TRANSPORTATION	10/03/2019	$307.39
	COLUMBIA 87	10/03/2019	$162.34
	TRUCK PRO	10/04/2019	$56.88
	O'REILLY AUTO PARTS 1655	10/07/2019	$44.36
	CUMMINS INC - K9	10/08/2019	$482.46
	INTERSTATE TRANSPORTATION	10/08/2019	$284.73
	WW WILLIAMS	10/09/2019	$548.53
	INTERSTATE TRANSPORTATION	10/09/2019	$132.94
	INTERSTATE TRANSPORTATION	10/10/2019	$26.36
	INSPECTORATE AMERICA	10/11/2019	$64.90
	INTERSTATE TRANSPORTATION	10/11/2019	$143.17
	INTERSTATE TRANSPORTATION	10/11/2019	$79.76
	INTERSTATE TRANSPORTATION	10/14/2019	$211.34
	INTERSTATE TRANSPORTATION	10/15/2019	$26.77
	INTERSTATE TRANSPORTATION	10/15/2019	$105.46
	TRUCK PRO	10/16/2019	$333.51
	INTERSTATE TRANSPORTATION	10/17/2019	$375.17
	WWW.UNITYPARTS.COM	10/22/2019	$96.80
	BLANCHARD MACHINERY	10/21/2019	$168.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	10/22/2019	$471.55
	INTERSTATE TRANSPORTATION	10/24/2019	$1,057.46
	INTERSTATE TRANSPORTATION	10/25/2019	$142.44
	INTERSTATE TRANSPORTATION	10/29/2019	$29.03
	COLUMBIA 87	10/29/2019	$706.35
	WW WILLIAMS	10/30/2019	$40.87
	WW WILLIAMS	10/30/2019	$40.10
	WW WILLIAMS	10/30/2019	$205.78
	INTERSTATE TRANSPORTATION	10/30/2019	$131.60
	INTERSTATE TRANSPORTATION	10/30/2019	$375.17
			$7,071.92
BEVERLY N CANTEY	AMAZON.COM G922G40M3 AMZN	10/04/2019	$35.92
	AMZN MKTP US CD9GP5OG3 AM	10/06/2019	$3.44
	AMAZON.COM PV9C31X13 AMZN	10/16/2019	$216.38
	AMZN MKTP US O183Z72Z3 AM	10/16/2019	$115.44
	AMAZON.COM 7D59Y8RC3 AMZN	10/17/2019	$25.05
	AMAZON.COM JR2J818C3 AMZN	10/19/2019	$2,108.91
			$2,505.14
BRADLEY JENKINS	NAPA AUTO PART LANCASTER	10/01/2019	$21.47
	GRAINGER	10/04/2019	$525.36
	THE HOME DEPOT 8913	10/04/2019	$322.92
	TRACTOR SUPPLY # 1306	10/10/2019	$11.85
	THE HOME DEPOT #8913	10/09/2019	$15.51
	GRAINGER	10/10/2019	$625.87
	NAPA AUTO PART LANCASTER	10/10/2019	$184.01
	O'REILLY AUTO PARTS 4023	10/21/2019	$9.71
	WW WILLIAMS	10/23/2019	$86.45
	EVANS PETROLEUM CO INC	10/23/2019	$39.00
			$1,842.15
BRENDA LINDSEY-BLANGO	AMZN Mktp US OD37I8053	10/02/2019	$248.30
	FORMS AND SUPPLY - AOPD	10/02/2019	$335.85
	Amazon Prime	10/06/2019	$14.03
	Amazon Prime	10/07/2019	$14.03
	AMAZON.COM 5700G3TL3 AMZN	10/15/2019	$734.07
	AMZN Mktp US PF3WD8LM3	10/17/2019	$30.74
	FORMS AND SUPPLY - AOPD	10/25/2019	$569.27
			$1,946.29
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	09/30/2019	$119.75
	INTERSTATE TRANSPORTATION	10/01/2019	$18.61
	TRUCK PRO	10/01/2019	$563.04
	WW WILLIAMS COMPANY	10/01/2019	$332.17
	INTERSTATE TRANSPORTATION	10/02/2019	$186.93
	INTERSTATE TRANSPORTATION	10/02/2019	$64.45
	GREENVILLE 88	10/02/2019	$850.49
	CAROLINA TOOL CO INC	10/02/2019	$10.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	GREENVILLE 88	10/02/2019	$176.31
	BLANCHARD MACHINERY	10/03/2019	$255.17
	TRUCK PRO	10/08/2019	$389.18
	INTERSTATE TRANSPORTATION	10/08/2019	$507.34
	GREENVILLE 88	10/09/2019	$74.36
	CUMMINS INC - L6	10/09/2019	$287.69
	INSPECTORATE AMERICA	10/10/2019	$82.60
	INTERSTATE TRANSPORTATION	10/11/2019	$1,017.73
	GREENVILLE 88	10/11/2019	$283.39
	INTERSTATE TRANSPORTATION	10/11/2019	$54.11
	INTERSTATE TRANSPORTATION	10/11/2019	$5.76
	CAROLINA TOOL CO INC	10/11/2019	$94.63
	INTERSTATE TRANSPORTATION	10/14/2019	$127.50
	INTERSTATE TRANSPORTATION	10/14/2019	$489.30
	INTERSTATE TRANSPORTATION	10/16/2019	$209.36
	OFFICEMAX/DEPOT 6591	10/15/2019	$16.04
	CAROLINA TOOL CO INC	10/17/2019	$6.41
	CAROLINA TOOL CO INC	10/21/2019	$19.29
	TRUCK PRO	10/22/2019	$613.66
	INTERSTATE TRANSPORTATION	10/22/2019	$110.05
	CUMMINS INC - L6	10/25/2019	$287.69
	CUMMINS INC - L6	10/25/2019	$453.87
	CUMMINS INC - L6	10/25/2019	$405.63
	INTERSTATE TRANSPORTATION	10/28/2019	$1,046.64
	INTERSTATE TRANSPORTATION	10/28/2019	$98.30
	INTERSTATE TRANSPORTATION	10/30/2019	$11.64
			$9,269.78
BRIAN WEST	INTERSTATE TRANSPORTATION	10/30/2019	$1,293.69
			$1,293.69
BRIDGETT SHEALEY	STAPLS7225639505000001	10/03/2019	$1,130.06
	STAPLS7226422683000001	10/24/2019	$40.37
	OTC BRANDS INC	10/24/2019	$60.65
			$1,231.08
BRUCE PRICE	COLUMBIA 87	09/30/2019	$130.33
	INTERSTATE TRANSPORTATION	09/30/2019	$273.11
	BLANCHARD MACHINERY	09/30/2019	$57.72
	INTERSTATE TRANSPORTATION	10/01/2019	$9.26
	TRUCK PRO	10/01/2019	$2,135.42
	O'REILLY AUTO PARTS 4949	10/01/2019	$59.90
	CAROLINA INTERNATIONAL TR	10/01/2019	$391.56
	INTERSTATE TRANSPORTATION	10/02/2019	$874.36
	TRUCK PRO	10/02/2019	$856.94
	INTERSTATE TRANSPORTATION	10/02/2019	$9.52
	BLANCHARD MACHINERY	10/02/2019	$124.10
	LOWES #02967	10/03/2019	$102.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	INTERSTATE TRANSPORTATION	10/03/2019	$146.71
	WW WILLIAMS	10/03/2019	$307.54
	CAROLINA INTERNATIONAL TR	10/02/2019	$1,082.97
	TRUCK PRO	10/04/2019	$914.66
	BLANCHARD MACHINERY	10/04/2019	$64.52
	INTERSTATE TRANSPORTATION	10/07/2019	$10.98
	UNITY SCHOOL BUS PARTS	10/08/2019	$264.12
	WW WILLIAMS	10/07/2019	$1,989.51
	INSPECTORATE AMERICA	10/08/2019	$100.30
	LOWES #02967	10/07/2019	$11.03
	O'REILLY AUTO PARTS 2231	10/08/2019	$32.69
	BRIDGESTONE HOSEPOWER	10/08/2019	$121.54
	BLANCHARD MACHINERY	10/09/2019	$39.64
	O'REILLY AUTO PARTS 4949	10/09/2019	$70.61
	CUMMINS INC - K9	10/09/2019	$1,054.27
	INTERSTATE TRANSPORTATION	10/09/2019	$729.62
	WW WILLIAMS	10/09/2019	$571.63
	BLANCHARD MACHINERY	10/09/2019	$39.64
	INTERSTATE TRANSPORTATION	10/09/2019	$176.55
	O'REILLY AUTO PARTS 4949	10/09/2019	$17.29
	VEHICLE MAINTENANCE PROG	10/09/2019	$4.00
	INTERSTATE TRANSPORTATION	10/10/2019	$526.19
	COLUMBIA 87	10/10/2019	$697.86
	WW WILLIAMS	10/10/2019	$214.40
	CAROLINA INTERNATIONAL TR	10/11/2019	$429.88
	COLUMBIA 87	10/11/2019	$244.73
	O'REILLY AUTO PARTS 4949	10/14/2019	$110.20
	INTERSTATE TRANSPORTATION	10/14/2019	$330.12
	INTERSTATE TRANSPORTATION	10/14/2019	$1,072.45
	TRUCK PRO	10/14/2019	$491.64
	INTERSTATE TRANSPORTATION	10/15/2019	$188.38
	INTERSTATE TRANSPORTATION	10/15/2019	$66.34
	INTERSTATE TRANSPORTATION	10/15/2019	$90.74
	ADVANCE AUTO PARTS #8411	10/15/2019	$35.30
	UNITY SCHOOL BUS PARTS	10/17/2019	$350.00
	BLANCHARD MACHINERY	10/16/2019	$285.34
	UNITY SCHOOL BUS PARTS	10/17/2019	$257.28
	O'REILLY AUTO PARTS 4949	10/16/2019	$38.46
	WW WILLIAMS	10/16/2019	$482.89
	COLUMBIA 87	10/17/2019	$821.47
	INTERSTATE TRANSPORTATION	10/17/2019	$501.79
	INTERSTATE TRANSPORTATION	10/18/2019	$315.81
	INTERSTATE TRANSPORTATION	10/18/2019	$244.02
	COLUMBIA 87	10/21/2019	$97.37
	COLUMBIA 87	10/21/2019	$255.73
	INTERSTATE TRANSPORTATION	10/21/2019	$86.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	CUMMINS INC - K9	10/21/2019	$1,263.34
	INTERSTATE TRANSPORTATION	10/22/2019	$924.14
	TRUCK PRO	10/22/2019	$1,603.31
	INTERSTATE TRANSPORTATION	10/22/2019	$332.90
	INTERSTATE TRANSPORTATION	10/22/2019	$58.74
	SHEALY ELECTRICAL WHOLESA	10/23/2019	$218.02
	INTERSTATE TRANSPORTATION	10/23/2019	$246.75
	INTERSTATE TRANSPORTATION	10/24/2019	$427.10
	CUMMINS INC - K9	10/24/2019	$943.49
	BLANCHARD MACHINERY	10/24/2019	$331.70
	INTERSTATE TRANSPORTATION	10/25/2019	$51.98
	LOWES #02967	10/24/2019	$49.71
	WW WILLIAMS	10/25/2019	$2,219.70
	COLUMBIA 87	10/25/2019	$620.61
	CUMMINS INC - K9	10/25/2019	$437.48
	INTERSTATE TRANSPORTATION	10/28/2019	$643.51
	INTERSTATE TRANSPORTATION	10/28/2019	$629.33
	O'REILLY AUTO PARTS 4949	10/28/2019	$69.44
	INTERSTATE TRANSPORTATION	10/29/2019	$638.13
	O'REILLY AUTO PARTS 4949	10/29/2019	$64.20
	WW WILLIAMS	10/29/2019	$502.40
	COLUMBIA 87	10/29/2019	$75.54
	BLANCHARD MACHINERY	10/29/2019	$39.93
	BLANCHARD MACHINERY	10/29/2019	$154.27
	INTERSTATE TRANSPORTATION	10/30/2019	$77.45
	TRUCK PRO	10/30/2019	$989.22
	INTERSTATE TRANSPORTATION	10/30/2019	$405.98
	CUMMINS INC - K9	10/30/2019	$589.68
			$35,617.62
CARL MORRIS	GAFFNEY AUTO PARTS	10/14/2019	$9.31
	GAFFNEY AUTO PARTS	10/15/2019	$66.68
	DOLLAR GENERAL #18610	10/25/2019	$25.70
	TRUCK PRO	10/28/2019	$298.47
			$400.16
CASEY CROSBY	TRUCK PRO	10/03/2019	$1,028.07
	4TE PRIORITY ONE SECURITY	10/03/2019	$112.35
	INTERSTATE TRANSPORTATION	10/07/2019	$353.16
	INTERSTATE TRANSPORTATION	10/07/2019	$478.38
	GERALDS ALIGNMENT N WRECK	10/08/2019	$1,340.00
	SOUTHEASTERN PAPER GRO	10/08/2019	$185.77
	CUMMINS INC - L2	10/09/2019	$631.26
	TRUCK PRO	10/10/2019	$2,088.14
	INTERSTATE TRANSPORTATION	10/11/2019	$18.09
	INTERSTATE TRANSPORTATION	10/14/2019	$132.65
	INTERSTATE TRANSPORTATION	10/15/2019	$946.30
	INTERSTATE TRANSPORTATION	10/15/2019	$144.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	VEHICLE MAINTENANCE PROG	10/16/2019	$93.18
	BLANCHARD MACHINERY	10/16/2019	$347.75
	INTERSTATE TRANSPORTATION	10/17/2019	$359.39
	BLANCHARD MACHINERY	10/17/2019	$559.65
	INTERSTATE TRANSPORTATION	10/18/2019	$547.35
	INTERSTATE TRANSPORTATION	10/18/2019	$69.88
	BLANCHARD MACHINERY	10/18/2019	$534.09
	INTERSTATE TRANSPORTATION	10/21/2019	$293.66
	INTERSTATE TRANSPORTATION	10/21/2019	$760.98
	FRASIER TIRE SERVICE INC	10/21/2019	$2,130.99
	INTERSTATE TRANSPORTATION	10/22/2019	$41.21
	INTERSTATE TRANSPORTATION	10/22/2019	$5.43
	INTERSTATE TRANSPORTATION	10/23/2019	$49.47
	INTERSTATE TRANSPORTATION	10/23/2019	$160.57
	INTERSTATE TRANSPORTATION	10/24/2019	$714.81
	BLANCHARD MACHINERY	10/24/2019	$507.58
	SC - 90 - CHARLESTON	10/24/2019	$94.91
	INTERSTATE TRANSPORTATION	10/25/2019	$625.02
	INTERSTATE TRANSPORTATION	10/25/2019	$25.05
	CUMMINS INC - L2	10/25/2019	$844.08
	INTERSTATE TRANSPORTATION	10/29/2019	$12.50
	BLANCHARD MACHINERY	10/29/2019	$56.74
	INTERSTATE TRANSPORTATION	10/29/2019	$177.77
	INTERSTATE TRANSPORTATION	10/29/2019	$116.00
	INTERSTATE TRANSPORTATION	10/29/2019	$7.85
	INTERSTATE TRANSPORTATION	10/30/2019	$7.26
	INTERSTATE TRANSPORTATION	10/30/2019	$162.09
	INTERSTATE TRANSPORTATION	10/30/2019	$19.26
			$16,783.14
CHARLES COX	GRAINGER	10/09/2019	$95.27
	GRAINGER	10/18/2019	$75.77
	INTERSTATE TRANSPORTATION	10/22/2019	$411.24
	INTERSTATE TRANSPORTATION	10/25/2019	$104.58
	INTERSTATE TRANSPORTATION	10/25/2019	$111.61
	O'REILLY AUTO PARTS 1442	10/28/2019	$92.00
			$890.47
CHRISTOPHER SEIGLE	NAPA AUTO PARTS 0000412	09/30/2019	$538.16
	GRAINGER	09/30/2019	$209.99
	NAPA AUTO PARTS 0000412	10/01/2019	$45.85
	INTERSTATE TRANSPORTATION	10/01/2019	$125.38
	INTERSTATE TRANSPORTATION	10/01/2019	$56.47
	INTERSTATE TRANSPORTATION	10/01/2019	$147.10
	INTERSTATE TRANSPORTATION	10/02/2019	$1,046.64
	INTERSTATE TRANSPORTATION	10/03/2019	$80.79
	INTERSTATE TRANSPORTATION	10/03/2019	$107.46
	INTERSTATE TRANSPORTATION	10/04/2019	$662.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	10/04/2019	$218.73
	CAROLINA INTERNATIONAL TR	10/03/2019	$169.94
	GRAINGER	10/07/2019	$37.58
	INTERSTATE TRANSPORTATION	10/07/2019	$21.40
	INTERSTATE TRANSPORTATION	10/08/2019	$270.24
	TRUCK PRO	10/08/2019	$223.83
	INTERSTATE TRANSPORTATION	10/09/2019	$26.09
	TRUCK PRO	10/09/2019	$767.78
	IMPERIAL DADE	10/08/2019	$190.64
	INTERSTATE TRANSPORTATION	10/10/2019	$80.11
	UNITY SCHOOL BUS PARTS	10/16/2019	$234.22
	TRUCK PRO	10/15/2019	$207.76
	INTERSTATE TRANSPORTATION	10/15/2019	$72.73
	INTERSTATE TRANSPORTATION	10/15/2019	$145.97
	INTERSTATE TRANSPORTATION	10/15/2019	$98.00
	BLANCHARD MACHINERY	10/16/2019	$50.52
	GRAINGER	10/16/2019	$200.61
	CUMMINS INC - L6	10/17/2019	$504.51
	BLANCHARD MACHINERY	10/17/2019	$292.00
	INTERSTATE TRANSPORTATION	10/18/2019	$2,153.58
	INTERSTATE TRANSPORTATION	10/22/2019	$66.24
	GRAINGER	10/22/2019	$27.72
	GREENVILLE 88	10/23/2019	$176.21
	GREENVILLE 88	10/24/2019	$1,138.21
	TRUCK PRO	10/28/2019	$89.14
	INTERSTATE TRANSPORTATION	10/29/2019	$480.56
	INTERSTATE TRANSPORTATION	10/30/2019	$55.51
	INTERSTATE TRANSPORTATION	10/30/2019	$15.91
	INTERSTATE TRANSPORTATION	10/30/2019	$20.49
	INTERSTATE TRANSPORTATION	10/30/2019	$63.42
			$11,120.29
COREY H FREEMAN	INTERSTATE TRANSPORTATION	09/30/2019	$344.80
	INTERSTATE TRANSPORTATION	10/01/2019	$30.94
	INTERSTATE TRANSPORTATION	10/01/2019	$62.49
	O'REILLY AUTO PARTS 2183	10/01/2019	$59.85
	INTERSTATE TRANSPORTATION	10/01/2019	$144.99
	INTERSTATE TRANSPORTATION	10/02/2019	$146.75
	INTERSTATE TRANSPORTATION	10/02/2019	$15.89
	TRUCK PRO	10/03/2019	$209.72
	INTERSTATE TRANSPORTATION	10/03/2019	$137.09
	GREENVILLE 88	10/03/2019	$779.90
	INTERSTATE TRANSPORTATION	10/03/2019	$12.79
	O'REILLY AUTO PARTS 2183	10/07/2019	$130.25
	UNITY SCHOOL BUS PARTS	10/08/2019	$137.06
	MSC	10/09/2019	$55.74
	O'REILLY AUTO PARTS 2183	10/08/2019	$73.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	LOWES #00469	10/08/2019	$196.64
	TRUCK PRO	10/09/2019	$143.17
	CUMMINS INC - L6	10/09/2019	$482.46
	INTERSTATE TRANSPORTATION	10/10/2019	$209.79
	WW WILLIAMS COMPANY	10/10/2019	$241.77
	INTERSTATE TRANSPORTATION	10/14/2019	$1,035.88
	INTERSTATE TRANSPORTATION	10/15/2019	$1,056.52
	INTERSTATE TRANSPORTATION	10/16/2019	$1,451.98
	BLANCHARD MACHINERY	10/16/2019	$439.64
	CUMMINS INC - L6	10/17/2019	$341.30
	GRAINGER	10/18/2019	$298.85
	CAROLINA INTERNATIONAL TR	10/17/2019	$782.30
	INTERSTATE TRANSPORTATION	10/21/2019	$166.36
	INTERSTATE TRANSPORTATION	10/21/2019	$521.75
	INTERSTATE TRANSPORTATION	10/22/2019	$73.63
	GRAINGER	10/23/2019	$166.68
	INTERSTATE TRANSPORTATION	10/23/2019	$70.60
	GRAINGER	10/23/2019	$84.47
	VEHICLE MAINTENANCE PROG	10/23/2019	$247.62
	CAROLINA INTERNATIONAL TR	10/22/2019	$477.05
	INTERSTATE TRANSPORTATION	10/23/2019	$81.58
	WW WILLIAMS COMPANY	10/24/2019	$142.91
	INTERSTATE TRANSPORTATION	10/25/2019	$119.95
	WW WILLIAMS COMPANY	10/25/2019	$606.83
	GRAINGER	10/28/2019	$142.91
	INTERSTATE TRANSPORTATION	10/29/2019	$588.78
	TRUCK PRO	10/29/2019	$103.82
	TRUCK PRO	10/29/2019	$885.32
	BATSON EQUIPMENT SALES	10/29/2019	$171.20
	INTERSTATE TRANSPORTATION	10/30/2019	$206.45
			$13,880.27
CRYSTAL S DENNIS	AMAZON.COM QS6BM2B03 AMZN	10/26/2019	$69.86
			$69.86
DANITA MCDANIEL	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$676.00
DARLENE HEGER	CTS FRONTIER ONLINEPAY	09/30/2019	$39.98
	DARLINGTON COUNTY WATER	09/30/2019	$63.46
	CTS FRONTIER ONLINEPAY	09/30/2019	$175.50
	SJWD WATER DISTRICT	09/30/2019	$28.99
	CTS FRONTIER ONLINEPAY	09/30/2019	$39.98
	CTS FRONTIER ONLINEPAY	09/30/2019	$179.47
	CTS FRONTIER ONLINEPAY	09/30/2019	$193.79
	ATT CONS PHONE PMT	10/01/2019	$255.83
	TRUVISTA COMMUNICATIONS	10/01/2019	$211.15
	TRUVISTA COMMUNICATIONS	10/01/2019	$275.28
	HOME TELECOM	10/01/2019	$165.60
	HOME TELECOM	10/01/2019	$148.01
	TRUVISTA COMMUNICATIONS	10/01/2019	$258.78
	ABBEVILLE UTILITIES	10/01/2019	$47.44
	PALMETTO RURAL TELEPHONE	09/30/2019	$264.36
	CHARLESTON WATER SYSTEM	10/01/2019	$91.79
	QS1 HAMMOND WATER DIST	10/01/2019	$3.00
	COMCAST	10/03/2019	$118.09
	PAYMENT SERVICE NETWORK	10/02/2019	$2.29
	CENTURYLINK/SPEEDPAY	10/02/2019	$115.69
	SPEEDPAY:DUKE-ENERGY	10/02/2019	$619.77
	SDC CHESTER CO NATURAL GA	10/01/2019	$13.50
	CITY OF WALHALLA	10/02/2019	$45.96
	HAMMOND WATER DISTRICT	10/01/2019	$393.31
	PSN EDGEFIELD CTY WAT SEW	10/02/2019	$65.15
	TOWN OF ST MATTHEWS ONLIN	10/02/2019	$55.25
	GEORGETOWN BILLING WEB	10/03/2019	$647.52
	TOWN OF LEXINGTON	10/03/2019	$45.87
	SPECTRUM	10/04/2019	$189.96
	CITYWALHALLA SERVICE F	10/02/2019	$1.22
	TOWN OF KINGSTREE	10/03/2019	$32.40
	AMS SERVICE FEE 203272	10/03/2019	$17.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	10/03/2019	$149.07
	CTS FRONTIER ONLINEPAY	10/03/2019	$178.03
	CITY OF FLORENCE UTL FIN	10/04/2019	$118.39
	TOWNBLACKVIL SERVICE F	10/03/2019	$1.85
	SC.GOV	10/04/2019	$85.06
	TOWN OF BLACKVILLE	10/03/2019	$62.70
	GREENWOOD CPW	10/04/2019	$19.59
	LANCASTER COUNTY WATER &	10/03/2019	$35.17
	MARCO RURAL WATER	10/05/2019	$81.12
	BEAUFORT JASPER WSA	10/04/2019	$227.84
	PIEDMONT TELEPHONE	10/07/2019	$140.18
	CTS FRONTIER ONLINEPAY	10/07/2019	$608.22
	LAURENS COMMISSION OF PU	10/08/2019	$886.75
	SPECTRUM	10/08/2019	$129.99
	NORTHLAND COMMUNICATIO	10/07/2019	$101.66
	SPARTANBURG-WATER-PMNT	10/08/2019	$571.33
	ATT CONS PHONE PMT	10/08/2019	$163.12
	PAYMENTUS-SERVICE-FEE	10/10/2019	$2.25
	FBS SANTEE COOPER ECOMM	10/09/2019	$452.42
	FBS FEE	10/09/2019	$12.95
	ATT CONS PHONE PMT	10/10/2019	$103.72
	CITY-OF-AIKEN-UTIL-PMT	10/11/2019	$174.18
	CTS FRONTIER ONLINEPAY	10/11/2019	$75.40
	SDC BLUE RIDGE ELECTRIC C	10/10/2019	$528.62
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$295.31
	CHESTERFIELD COUNTY RURAL	10/10/2019	$58.44
	DPU CITY OF ORANGEBURG	10/15/2019	$420.26
	SC INTERACTIVE LLC	10/14/2019	$16.23
	SANDHILL TELEPHONE COOP	10/14/2019	$146.96
	SPIRIT COMMUNICATIONS EB	10/14/2019	$62.67
	SPIRIT COMMUNICATIONS EB	10/14/2019	$49.91
	SPIRIT COMMUNICATIONS EB	10/14/2019	$44.87
	WEST CAROLINA RURAL TELE	10/15/2019	$240.12
	SDC EDISTO ELECTRIC COOPE	10/14/2019	$512.86
	SC.GOV	10/14/2019	$97.56
	CENTURYLINK/SPEEDPAY	10/15/2019	$372.36
	SPEEDPAY:DUKE-ENERGY	10/15/2019	$549.57
	SPEEDPAY:DUKE-ENERGY	10/15/2019	$355.86
	PIEDMONT TELEPHONE	10/15/2019	$48.40
	CTS FRONTIER ONLINEPAY	10/15/2019	$91.89
	SPECTRUM	10/16/2019	$229.96
	SPIRIT COMMUNICATIONS EB	10/15/2019	$3.04
	FSI SCE&G	10/16/2019	$22.09
	SPARTANBURG-WATER-PMNT	10/17/2019	$406.02
	AIKEN ELECTRIC COOPERATIV	10/17/2019	$724.80
	SPECTRUM	10/18/2019	$189.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SEDC PAYMENT	10/16/2019	$758.25
	FORT-HILL-NG-BILL-PMNT	10/17/2019	$11.24
	SPEEDPAY:DUKE-ENERGY	10/17/2019	$500.87
	SPEEDPAY:DUKE-ENERGY	10/17/2019	$652.64
	NEXBILLPAY, LLC	10/18/2019	$4.08
	ATT CONS PHONE PMT	10/18/2019	$90.00
	COMPORIUM-LTC RP	10/18/2019	$248.88
	DORCHCYTAX	10/18/2019	$724.78
	ATT CONS PHONE PMT	10/19/2019	$92.10
	HORRY TELEPHONE COOPERATI	10/17/2019	$236.29
	ATT CONS PHONE PMT	10/18/2019	$49.58
	COMCAST	10/19/2019	$373.10
	GREER CPW 1	10/18/2019	$20.67
	ATT CONS PHONE PMT	10/18/2019	$49.48
	COMCAST	10/19/2019	$88.26
	ATT CONS PHONE PMT	10/18/2019	$187.22
	SPECTRUM	10/20/2019	$1,508.75
	SC.GOV	10/17/2019	$207.74
	SPECTRUM	10/20/2019	$79.99
	SPECTRUM	10/21/2019	$229.96
	CITY OF CONWAY	10/17/2019	$166.46
	ATT CONS PHONE PMT	10/18/2019	$3.06
	COMPORIUM-RHTC RP	10/18/2019	$260.62
	PSN WATER AUTH DORCH CO	10/18/2019	$63.78
	SPECTRUM	10/19/2019	$79.99
	PAYMENT SERVICE NETWORK	10/18/2019	$2.25
	PIEDMONT TELEPHONE	10/21/2019	$48.40
	WSC Windstream Pmt&Fee	10/22/2019	$177.61
	ATT BILL PAYMENT	10/21/2019	$75.60
	CHARLESTON WATER SYSTEM	10/21/2019	$121.23
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$457.02
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$511.78
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$415.41
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$711.10
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$504.71
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$349.45
	ATLANTIC BROADBAND	10/23/2019	$112.06
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$319.98
	CITY-SUMTER-BILL-PMNTS	10/23/2019	$71.04
	SC GOVT PYMNT-SC.GOV	10/23/2019	$599.07
	ATT BILL PAYMENT	10/24/2019	$42.80
	FORMS AND SUPPLY - AOPD	10/23/2019	$35.62
	SEDC PAYMENT	10/24/2019	$397.51
	CITY OF BENNETTSVILLE	10/25/2019	$570.60
	ATT CONS PHONE PMT	10/26/2019	$199.85
	CITY OF PICKENS	10/25/2019	$40.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	10/25/2019	$350.69
	SPEEDPAY:DUKE-ENERGY	10/26/2019	$435.52
	CITY OF PICKENS SVC FEE	10/25/2019	$2.50
	BERKELEYCO SC TAX	10/25/2019	$269.03
	BLUE RIDGE RURAL WATER	10/25/2019	$332.03
	BLUERIDGERWC SERVICE F	10/25/2019	$9.79
	HORRY TELEPHONE COOPERATI	10/25/2019	$232.92
	GRAND STRAND WATER&SEWER	10/25/2019	$163.58
	SDC BLUE RIDGE ELECTRIC C	10/25/2019	$533.54
	ATT CONS PHONE PMT	10/25/2019	$122.58
	PSN WATER AUTH DORCH CO	10/25/2019	$59.00
	PAYMENT SERVICE NETWORK	10/25/2019	$2.12
	FORT-HILL-NG-BILL-PMNT	10/25/2019	$49.41
	COMCAST	10/27/2019	$189.28
	CENTURYLINK/SPEEDPAY	10/26/2019	$159.31
	SJWD WATER DISTRICT	10/28/2019	$26.14
	ATT BILL PAYMENT	10/28/2019	$107.00
	SANDHILL TELEPHONE COOP	10/28/2019	$175.39
	WINDSTREAM PMTFEE	10/30/2019	$167.22
	CITY OF WALHALLA	10/29/2019	$32.70
	ATT CONS PHONE PMT	10/29/2019	$49.48
	ATT CONS PHONE PMT	10/29/2019	$49.48
	CHARLESTON WATER SYSTEM	10/29/2019	$61.64
	PALMETTO RURAL TELEPHONE	10/28/2019	$263.53
	PIEDMONTNG/SPEEDPAY	10/30/2019	$54.89
	SPECTRUM	10/30/2019	$149.97
	CITY OF CONWAY	10/29/2019	$124.86
	CTS FRONTIER ONLINEPAY	10/30/2019	$175.66
	SDC LYNCHES RIVER ELECTRI	10/29/2019	$531.71
	CITYWALHALLA SERVICE F	10/29/2019	$0.87
	CTS FRONTIER ONLINEPAY	10/30/2019	$179.55
	NEXBILLPAY, LLC	10/30/2019	$3.06
	CTS FRONTIER ONLINEPAY	10/30/2019	$193.95
	DARLINGTON COUNTY WATER	10/30/2019	$80.14
	ATT CONS PHONE PMT	10/30/2019	$255.83
			$32,700.20
DEBORAH WORLEY	BLANCHARD MACHINERY	09/30/2019	$267.11
	INTERSTATE TRANSPORTATION	09/30/2019	$116.67
	O'REILLY AUTO PARTS 1619	09/30/2019	$20.68
	O'REILLY AUTO PARTS 1619	10/01/2019	$20.68
	INTERSTATE TRANSPORTATION	10/01/2019	$58.44
	INTERSTATE TRANSPORTATION	10/01/2019	$290.94
	INTERSTATE TRANSPORTATION	10/02/2019	$43.08
	TRUCK PRO	10/02/2019	$81.21
	VEHICLE MAINTENANCE PROG	10/02/2019	$77.26
	COLUMBIA 87	10/03/2019	$191.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	10/03/2019	$135.31
	INTERSTATE TRANSPORTATION	10/03/2019	$260.01
	INTERSTATE TRANSPORTATION	10/03/2019	$116.67
	CAROLINA INTERNATIONAL TR	10/02/2019	$164.83
	INTERSTATE TRANSPORTATION	10/07/2019	$164.81
	INTERSTATE TRANSPORTATION	10/09/2019	$58.79
	VEHICLE MAINTENANCE PROG	10/09/2019	$21.80
	GRAINGER	10/09/2019	$445.55
	DUNLAP JOHNSON CHEVROLET	10/09/2019	$391.50
	INSPECTORATE AMERICA	10/10/2019	$106.20
	DUNLAP JOHNSON CHEVROLET	10/09/2019	$412.91
	COLUMBIA 87	10/10/2019	$374.33
	ACADEMY SPORTS #137	10/10/2019	$48.14
	ACADEMY SPORTS #137	10/10/2019	$100.00
	WW WILLIAMS COMPANY	10/11/2019	$147.26
	O'REILLY AUTO PARTS 1619	10/11/2019	$8.07
	UNITY SCHOOL BUS PARTS	10/12/2019	$140.68
	INTERSTATE TRANSPORTATION	10/14/2019	$412.53
	PALMETTO BATTERY SPECIALI	10/15/2019	$725.67
	TRUCK PRO	10/15/2019	$938.63
	O'REILLY AUTO PARTS 1619	10/16/2019	$130.87
	O'REILLY AUTO PARTS 1619	10/17/2019	$10.69
	OILMEN'S EQUIPMENT CORPOR	10/17/2019	$156.98
	JOHNSON CONTROLS FIRE	10/23/2019	$129.28
	INTERSTATE TRANSPORTATION	10/24/2019	$437.18
	INTERSTATE TRANSPORTATION	10/30/2019	$68.18
	INTERSTATE TRANSPORTATION	10/30/2019	$493.91
	O'REILLY AUTO PARTS 1619	10/30/2019	$32.85
	UNITY SCHOOL BUS PARTS	10/31/2019	$222.94
	COLUMBIA 87	10/30/2019	$135.13
			$8,158.77
DENISE DANIELLO	INTERSTATE TRANSPORTATION	09/30/2019	$22.14
	INTERSTATE TRANSPORTATION	09/30/2019	$321.67
	INTERSTATE TRANSPORTATION	09/30/2019	$154.77
	INTERSTATE TRANSPORTATION	09/30/2019	$154.08
	TRUCK PRO	10/01/2019	$794.10
	TRUCK PRO	10/01/2019	$112.83
	INTERSTATE TRANSPORTATION	10/02/2019	$151.18
	VEHICLE MAINTENANCE PROG	10/02/2019	$39.55
	VEHICLE MAINTENANCE PROG	10/02/2019	$43.08
	INTERSTATE TRANSPORTATION	10/02/2019	$36.22
	INTERSTATE TRANSPORTATION	10/03/2019	$214.66
	WW WILLIAMS	10/03/2019	$268.42
	INTERSTATE TRANSPORTATION	10/03/2019	$54.91
	BLANCHARD MACHINERY	10/03/2019	$53.50
	INTERSTATE TRANSPORTATION	10/04/2019	$12.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	DILMAR OIL COMPANY	10/03/2019	$809.68
	WW WILLIAMS	10/04/2019	$1,460.88
	INTERSTATE TRANSPORTATION	10/07/2019	$30.07
	INTERSTATE TRANSPORTATION	10/08/2019	$22.29
	INSPECTORATE AMERICA	10/08/2019	$180.45
	SOL SNAP-ON INDUSTRIAL	10/08/2019	$41.53
	INTERSTATE TRANSPORTATION	10/09/2019	$43.63
	PRAXAIR DIST INC OAM	10/09/2019	$8.83
	CUMMINS INC - L7	10/09/2019	$606.01
	LAWNMOWER DOCTORS	10/11/2019	$122.04
	INTERSTATE TRANSPORTATION	10/11/2019	$269.76
	INTERSTATE TRANSPORTATION	10/15/2019	$523.86
	INTERSTATE TRANSPORTATION	10/15/2019	$100.99
	WW WILLIAMS	10/15/2019	$288.49
	TRUCK PRO	10/15/2019	$57.41
	INTERSTATE TRANSPORTATION	10/16/2019	$129.73
	INTERSTATE TRANSPORTATION	10/16/2019	$160.57
	WW WILLIAMS	10/16/2019	$626.40
	INTERSTATE TRANSPORTATION	10/21/2019	$798.57
	INTERSTATE TRANSPORTATION	10/21/2019	$117.82
	INTERSTATE TRANSPORTATION	10/21/2019	$899.34
	BLANCHARD MACHINERY	10/21/2019	$23.53
	INTERSTATE TRANSPORTATION	10/21/2019	$565.32
	TRUCK PRO	10/22/2019	$794.71
	TRUCK PRO	10/22/2019	$590.59
	UNITY SCHOOL BUS PARTS	10/23/2019	$207.94
	INTERSTATE TRANSPORTATION	10/22/2019	$273.37
	VEHICLE MAINTENANCE PROG	10/23/2019	$85.50
	INTERSTATE TRANSPORTATION	10/23/2019	$427.80
	USPS PO 4518600526	10/23/2019	$7.35
	INTERSTATE TRANSPORTATION	10/24/2019	$1,662.20
	INTERSTATE TRANSPORTATION	10/24/2019	$253.21
	INTERSTATE TRANSPORTATION	10/25/2019	$19.59
	INTERSTATE TRANSPORTATION	10/25/2019	$379.06
	PRAXAIR DIST INC OAM	10/25/2019	$9.73
	INTERSTATE TRANSPORTATION	10/25/2019	$253.15
	INTERSTATE TRANSPORTATION	10/25/2019	$653.15
	UNITY SCHOOL BUS PARTS	10/26/2019	$331.38
	INTERSTATE TRANSPORTATION	10/28/2019	$321.67
	INTERSTATE TRANSPORTATION	10/29/2019	$35.92
	INTERSTATE TRANSPORTATION	10/29/2019	$314.51
	INTERSTATE TRANSPORTATION	10/29/2019	$371.69
	CUMMINS INC - L7	10/30/2019	$826.05
			$18,138.95
DONAVAN ORR	INTERSTATE TRANSPORTATION	10/03/2019	$212.85
	WW WILLIAMS COMPANY	10/03/2019	$69.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	UNITY SCHOOL BUS PARTS	10/05/2019	$102.82
	TRUCK PRO	10/07/2019	$726.30
	INTERSTATE TRANSPORTATION	10/07/2019	$676.20
	TRUCK PRO	10/07/2019	$975.90
	INTERSTATE TRANSPORTATION	10/07/2019	$155.86
	INTERSTATE TRANSPORTATION	10/08/2019	$809.09
	GREENVILLE 88	10/09/2019	$37.10
	UNITY SCHOOL BUS PARTS	10/10/2019	$391.87
	PALMETTO BATTERY SPECIALI	10/09/2019	$1,006.70
	VEHICLE MAINTENANCE PROG	10/09/2019	$30.40
	CUMMINS INC - L6	10/09/2019	$557.61
	INTERSTATE TRANSPORTATION	10/10/2019	$258.41
	INTERSTATE TRANSPORTATION	10/11/2019	$1,046.64
	INTERSTATE TRANSPORTATION	10/14/2019	$770.41
	UNITY SCHOOL BUS PARTS	10/16/2019	$250.22
	UNITY SCHOOL BUS PARTS	10/17/2019	$257.28
	BLANCHARD MACHINERY	10/16/2019	$104.19
	VEHICLE MAINTENANCE PROG	10/16/2019	$282.42
	INTERSTATE TRANSPORTATION	10/16/2019	$429.85
	INTERSTATE TRANSPORTATION	10/17/2019	$218.23
	CUMMINS INC - L6	10/17/2019	$975.38
	BLANCHARD MACHINERY	10/18/2019	$318.45
	TRUCK PRO	10/21/2019	$536.78
	TRUCK PRO	10/21/2019	$815.81
	UNITY SCHOOL BUS PARTS	10/23/2019	$163.55
	WW WILLIAMS COMPANY	10/22/2019	$27.43
	WW WILLIAMS COMPANY	10/22/2019	$22.48
	BLANCHARD MACHINERY	10/23/2019	$369.32
	INTERSTATE TRANSPORTATION	10/23/2019	$99.82
	INTERSTATE TRANSPORTATION	10/23/2019	$132.42
	SOUTHEASTERN PAPER GRO	10/22/2019	$118.72
	INTERSTATE TRANSPORTATION	10/24/2019	$198.14
	UNITY SCHOOL BUS PARTS	10/25/2019	$10.95
	STAPLS7226467336000001	10/25/2019	$224.49
	CUMMINS INC - L6	10/25/2019	$486.81
	CUMMINS INC - L6	10/25/2019	$557.61
	INTERSTATE TRANSPORTATION	10/25/2019	$64.28
	INTERSTATE TRANSPORTATION	10/25/2019	$111.28
	STAPLS7226467336000002	10/26/2019	$43.03
	CAROLINA INTERNATIONAL TR	10/24/2019	$146.35
	INTERSTATE TRANSPORTATION	10/30/2019	$148.44
	INTERSTATE TRANSPORTATION	10/30/2019	$132.46
			$15,074.14
DONNA COLE	INTERSTATE TRANSPORTATION	09/30/2019	$962.10
	INTERSTATE TRANSPORTATION	09/30/2019	$182.22
	INTERSTATE TRANSPORTATION	10/01/2019	$1,056.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	TRUCK PRO	10/01/2019	$881.72
	CAROLINA INTERNATIONAL TR	09/30/2019	$92.64
	GRAINGER	10/01/2019	$431.40
	VEHICLE MAINTENANCE PROG	10/02/2019	$47.48
	INTERSTATE TRANSPORTATION	10/02/2019	$914.65
	GRAINGER	10/02/2019	$531.28
	INTERSTATE TRANSPORTATION	10/02/2019	$215.00
	WW WILLIAMS COMPANY	10/03/2019	$326.31
	CAROLINA INTERNATIONAL TR	10/02/2019	$873.26
	TRUCK PRO	10/03/2019	$506.67
	INTERSTATE TRANSPORTATION	10/03/2019	$65.06
	INTERSTATE TRANSPORTATION	10/04/2019	$220.61
	GREENVILLE 88	10/07/2019	$2,166.81
	WW WILLIAMS COMPANY	10/07/2019	$127.13
	INTERSTATE TRANSPORTATION	10/07/2019	$278.63
	INTERSTATE TRANSPORTATION	10/07/2019	$52.36
	GREENVILLE 88	10/07/2019	$168.99
	INTERSTATE TRANSPORTATION	10/07/2019	$360.89
	GREENVILLE 88	10/08/2019	$1,232.21
	GREENVILLE 88	10/08/2019	$251.86
	INTERSTATE TRANSPORTATION	10/09/2019	$45.47
	GRAINGER	10/09/2019	$588.66
	GRAINGER	10/09/2019	$943.13
	INTERSTATE TRANSPORTATION	10/09/2019	$110.89
	WW WILLIAMS COMPANY	10/09/2019	$2,426.38
	INTERSTATE TRANSPORTATION	10/09/2019	$173.90
	CAROLINA INTERNATIONAL TR	10/09/2019	$873.26
	NEWTON SHOES	10/14/2019	$100.00
	NEWTON SHOES	10/14/2019	$100.00
	INTERSTATE TRANSPORTATION	10/14/2019	$360.89
	INTERSTATE TRANSPORTATION	10/14/2019	$468.39
	INTERSTATE TRANSPORTATION	10/14/2019	$384.71
	WW WILLIAMS	10/14/2019	$37.55
	INTERSTATE TRANSPORTATION	10/16/2019	$259.30
	CAROLINA INTERNATIONAL TR	10/15/2019	$706.50
	CUMMINS INC - L6	10/16/2019	$911.32
	BLANCHARD MACHINERY	10/16/2019	$139.89
	TRUCK PRO	10/17/2019	$349.25
	FORMS AND SUPPLY - AOPD	10/16/2019	$166.88
	TRUCK PRO	10/17/2019	$97.02
	BLANCHARD MACHINERY	10/17/2019	$358.49
	INTERSTATE TRANSPORTATION	10/17/2019	$15.32
	INTERSTATE TRANSPORTATION	10/18/2019	$292.11
	GREENVILLE 88	10/18/2019	$465.96
	CAROLINA INTERNATIONAL TR	10/18/2019	$409.69
	WW WILLIAMS COMPANY	10/21/2019	$27.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	TRUCK PRO	10/21/2019	$152.02
	INTERSTATE TRANSPORTATION	10/21/2019	$34.07
	INTERSTATE TRANSPORTATION	10/21/2019	$651.52
	GRAINGER	10/23/2019	$514.14
	CAROLINA INTERNATIONAL TR	10/22/2019	$706.50
	TRUCK PRO	10/23/2019	$172.92
	GREENVILLE 88	10/23/2019	$46.28
	INTERSTATE TRANSPORTATION	10/23/2019	$366.68
	TRUCK PRO	10/24/2019	$436.62
	INTERSTATE TRANSPORTATION	10/24/2019	$73.76
	BLANCHARD MACHINERY	10/24/2019	$122.30
	CUMMINS INC - L6	10/25/2019	$911.32
	CUMMINS INC - L6	10/25/2019	$734.41
	INTERSTATE TRANSPORTATION	10/28/2019	$311.07
	BLANCHARD MACHINERY	10/29/2019	$116.63
	STAPLES DIRECT	10/30/2019	$387.12
	INTERSTATE TRANSPORTATION	10/30/2019	$285.87
			$28,781.35
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	10/01/2019	$665.27
	INTERSTATE TRANSPORTATION	10/02/2019	$619.49
	INTERSTATE TRANSPORTATION	10/03/2019	$117.76
	NAPA CAMDEN 0023016	10/03/2019	$58.95
	COLUMBIA 87	10/08/2019	$232.08
	BISHOPVILLE PARTS INC	10/08/2019	$47.60
	STAPLS7225860108000001	10/09/2019	$134.44
	B & R LUMBER & SUPPLY	10/09/2019	$6.25
	WW WILLIAMS	10/10/2019	$786.68
	TRUCK PRO	10/11/2019	$25.29
	TRUCK PRO	10/11/2019	$119.34
	INTERSTATE TRANSPORTATION	10/14/2019	$345.38
	BLANCHARD MACHINERY	10/15/2019	$584.82
	BISHOPVILLE PARTS INC	10/15/2019	$3.29
	INTERSTATE TRANSPORTATION	10/15/2019	$329.92
	CAROLINA INTERNATIONAL TR	10/15/2019	$231.87
	CAROLINA INTERNATIONAL TR	10/17/2019	$115.94
	INTERSTATE TRANSPORTATION	10/21/2019	$882.53
	CUMMINS INC - K9	10/21/2019	$777.36
	INTERSTATE TRANSPORTATION	10/21/2019	$600.35
	CAROLINA INTERNATIONAL TR	10/22/2019	$231.97
	CAROLINA INTERNATIONAL TR	10/24/2019	$231.97
	CUMMINS INC - K9	10/25/2019	$755.70
	INTERSTATE TRANSPORTATION	10/28/2019	$184.63
			$8,088.88
ELIZABETH K ROBERSON	AMAZON.COM V92IY67C3 AMZN	10/12/2019	$43.14
	AMZN Mktp US 8P4AP3VM3	10/15/2019	$28.02
	Amazon.com OT4FR02H3	10/17/2019	$43.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	AMZN Mktp US 789AY5513	10/18/2019	$64.78
	FORMS AND SUPPLY - AOPD	10/18/2019	$83.75
	AMAZON.COM EW9TL0EN3 AMZN	10/22/2019	$83.84
	AMAZON.COM ZR2UB1P73 AMZN	10/25/2019	$165.15
	AMAZON.COM B36SK2KL3 AMZN	10/30/2019	$215.96
			$727.92
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	09/30/2019	$939.43
	FORMS AND SUPPLY - AOPD	10/02/2019	$10.93
	AMZN Mktp US 9I7IP2823	10/22/2019	$92.79
	FORMS AND SUPPLY - AOPD	10/23/2019	$1,217.35
	NORTHEAST TROPHIES AND	10/25/2019	$2,295.00
	SMITH RUBBER STAMPS AND S	10/30/2019	$780.30
			$5,335.80
FAYE SCHOBER	AMZN Mktp US ZF9ZW06K3	10/02/2019	$12.67
	SHELVING.COM	09/30/2019	$1,002.72
	PAYPAL PSAE	10/02/2019	$200.00
	PUBLIC STORAGE 08640	10/03/2019	$128.00
	B&H PHOTO 800-606-6969	10/02/2019	$37.05
	THE CHRONICLE	10/10/2019	$169.95
	SC THEATRE ASSOCIATION	10/10/2019	$200.00
	DANCE MAGAZINE	10/10/2019	$190.00
	USPS PO 4536240276	10/11/2019	$123.30
	STANDARD EQUIPMENT CORP	10/10/2019	$854.00
	Amazon.com U65W40J63	10/13/2019	$40.06
	JUMPCREW	10/15/2019	$499.00
	ANDERSON STAMP AND ENGRAV	10/25/2019	$1,025.55
	SPECTRUM	10/26/2019	$136.57
	FORMS AND SUPPLY - AOPD	10/28/2019	$648.72
	WILLIAM V MACGILL & CO	10/29/2019	$845.79
	TRIARCO ARTS AND CRAFTS	10/29/2019	$62.80
			$6,176.18
FELIX JERMAINE CHILDS	Bridgeway Solutions, Inc.	09/30/2019	$459.62
	FORMS AND SUPPLY - AOPD	10/24/2019	$87.00
			$546.62
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	10/03/2019	$61.52
	FASTENAL COMPANY 01NCLAU	10/16/2019	$60.19
	HARBOR FREIGHT TOOLS 120	10/18/2019	$204.37
	LOWES #02564	10/22/2019	$181.35
	FASTENAL COMPANY 01NCLAU	10/22/2019	$137.13
	AUTOZONE #1014	10/25/2019	$64.79
			$709.35
GAIL L KNIGHT	AMZN Mktp US 1O1TK2GA3	10/16/2019	$193.34
	AMZN Mktp US G05106V43	10/20/2019	$35.81
	FORMS AND SUPPLY - AOPD	10/17/2019	$153.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$383.01
GERALD STANLEY	HUTTO ACE HDWE	10/03/2019	$39.54
	SC - 90 - CHARLESTON	10/14/2019	$52.88
	INTERSTATE TRANSPORTATION	10/29/2019	$53.29
			$145.71
GREGORY PYE	INTERSTATE TRANSPORTATION	10/01/2019	$1,027.06
	WW WILLIAMS	10/02/2019	$20.42
	BRIDGESTONE HOSEPOWER	10/02/2019	$116.92
	GRAINGER	10/02/2019	$1,346.91
	INTERSTATE TRANSPORTATION	10/04/2019	$393.49
	INTERSTATE TRANSPORTATION	10/07/2019	$211.66
	INTERSTATE TRANSPORTATION	10/08/2019	$172.24
	INTERSTATE TRANSPORTATION	10/08/2019	$52.55
	INTERSTATE TRANSPORTATION	10/09/2019	$117.68
	INTERSTATE TRANSPORTATION	10/10/2019	$498.53
	LOWES #01064	10/11/2019	$50.94
	PUMP TANK	10/11/2019	$33.49
	INTERSTATE TRANSPORTATION	10/14/2019	$68.95
	INTERSTATE TRANSPORTATION	10/14/2019	$465.90
	INTERSTATE TRANSPORTATION	10/22/2019	$275.10
	LOWES #01064	10/23/2019	$209.96
	INTERSTATE TRANSPORTATION	10/23/2019	$458.40
	AUTOZONE #1038	10/24/2019	$103.39
	AUTOZONE #1038	10/25/2019	$38.87
	SPORTSMANS INTERNET STORE	10/27/2019	$356.36
	INTERSTATE TRANSPORTATION	10/25/2019	$1,531.85
	LOWES #01064	10/28/2019	$85.69
	LOWES #01064	10/28/2019	$32.38
	INTERSTATE TRANSPORTATION	10/30/2019	$191.27
	BRIDGESTONE HOSEPOWER	10/30/2019	$219.89
	GARNERS FERRY LANDSCAPE	10/30/2019	$567.00
			$8,646.90
HERMAN A. BLANDING	INTERSTATE TRANSPORTATION	09/30/2019	$30.37
	CAROLINA INTERNATIONAL TR	09/30/2019	$49.30
	COLUMBIA 87	10/03/2019	$224.52
	WW WILLIAMS	10/03/2019	$412.69
	CAROLINA AUTO SERVICE AND	10/04/2019	$45.00
	INSPECTORATE AMERICA	10/08/2019	$82.60
	LOWES #00559	10/14/2019	$35.29
	TRUCK PRO	10/22/2019	$624.71
	JUMPERS AUTO PARTS INC	10/23/2019	$5.10
	NAPA AUTO SUPPLY 0000870	10/24/2019	$21.57
	LOWES #00559	10/24/2019	$10.19
			$1,541.34
INDIGO BURROUGHS	AMERICAN AIR0012381333326	10/02/2019	$585.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
INDIGO BURROUGHS	AMERICAN AIR0012381496317	10/03/2019	$376.00
	AMERICAN AIR0012381713201	10/04/2019	$433.50
	AMERICAN AIR0012381481964	10/03/2019	$408.01
	AMERICAN AIR0012381501210	10/03/2019	$307.11
	AMERICAN AIR0012381489762	10/03/2019	$408.01
	DELTA AIR 0062401350456	10/04/2019	$436.00
	AMERICAN AIR0012381486041	10/03/2019	$408.01
	AMERICAN AIR0012381492403	10/03/2019	$408.01
	AMERICAN AIR0012381675039	10/04/2019	$496.01
	AMERICAN AIR0012381484349	10/03/2019	$408.01
	AMERICAN AIR0012381500505	10/03/2019	$307.11
	AMERICAN AIR0012381721534	10/04/2019	$324.01
	AMERICAN AIR0012381496931	10/03/2019	$312.60
	AMERICAN AIR0012381481417	10/03/2019	$408.01
	AMERICAN AIR0012381497119	10/03/2019	$266.61
	AMERICAN AIR0012381477788	10/03/2019	$408.01
	AMERICAN AIR0012381499038	10/03/2019	$293.00
	DELTA AIR 0062401345395	10/08/2019	$252.00
	AMERICAN AIR0012382414402	10/08/2019	$419.50
	DELTA AIR 0062402189999	10/10/2019	$734.00
	AMERICAN AIR0012384036612	10/17/2019	$437.00
	AMERICAN AIR0012384716822	10/21/2019	$267.30
	AMERICAN AIR0012384678961	10/21/2019	$458.60
	AMERICAN AIR0012384685311	10/21/2019	$458.60
	AMERICAN AIR0012384704502	10/21/2019	$623.10
	DELTA AIR 0062403474790	10/23/2019	$482.50
			$11,126.42
JACQUELINE JONES	MSC	10/01/2019	$179.22
	INTERSTATE TRANSPORTATION	10/01/2019	$123.54
	INTERSTATE TRANSPORTATION	10/01/2019	$263.12
	INTERSTATE TRANSPORTATION	10/01/2019	$341.57
	CAROLINA INTERNATIONAL TR	09/30/2019	$383.80
	GREENVILLE 88	10/01/2019	$30.73
	CAROLINA INTERNATIONAL TR	09/30/2019	$43.73
	INTERSTATE TRANSPORTATION	10/02/2019	$216.06
	VEHICLE MAINTENANCE PROG	10/02/2019	$54.20
	WW WILLIAMS COMPANY	10/03/2019	$187.62
	WW WILLIAMS COMPANY	10/03/2019	$141.57
	HERALD OFFICE SUPPLY INC	10/01/2019	$302.21
	BLANCHARD MACHINERY	10/03/2019	$93.75
	BLANCHARD MACHINERY	10/03/2019	$232.39
	INTERSTATE TRANSPORTATION	10/03/2019	$980.87
	HERALD OFFICE SUPPLY INC	10/01/2019	$214.75
	WW WILLIAMS COMPANY	10/03/2019	$58.48
	TURBO DIESEL AND ELECTRIC	10/04/2019	$42.35
	MSC	10/05/2019	$12.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	10/04/2019	$426.40
	INTERSTATE TRANSPORTATION	10/04/2019	$150.39
	GRAINGER	10/04/2019	$388.85
	WW WILLIAMS COMPANY	10/04/2019	$40.09
	TRUCK PRO	10/04/2019	$401.08
	CAROLINA INTERNATIONAL TR	10/04/2019	$387.90
	TRUCK PRO	10/04/2019	$139.96
	INTERSTATE TRANSPORTATION	10/07/2019	$436.32
	PALMETTO BATTERY SPECIALI	10/07/2019	$983.21
	MSC	10/08/2019	$377.25
	CLINE HOSE AND HYDRAULICS	10/07/2019	$62.03
	CLINE HOSE AND HYDRAULICS	10/07/2019	$50.75
	HERALD OFFICE SUPPLY INC	10/07/2019	$16.52
	INTERSTATE TRANSPORTATION	10/08/2019	$491.19
	INTERSTATE TRANSPORTATION	10/09/2019	$277.70
	CAROLINA INTERNATIONAL TR	10/08/2019	$80.98
	CUMMINS INC - L6	10/09/2019	$633.73
	CAROLINA INTERNATIONAL TR	10/08/2019	$653.17
	INTERSTATE TRANSPORTATION	10/09/2019	$196.98
	INTERSTATE TRANSPORTATION	10/09/2019	$215.60
	INTERSTATE TRANSPORTATION	10/09/2019	$129.33
	INTERSTATE TRANSPORTATION	10/09/2019	$166.04
	TRUCK PRO	10/10/2019	$799.47
	MSC	10/11/2019	$203.14
	INTERSTATE TRANSPORTATION	10/10/2019	$312.96
	TRUCK PRO	10/10/2019	$155.12
	CAROLINA INTERNATIONAL TR	10/10/2019	$94.00
	INTERSTATE TRANSPORTATION	10/11/2019	$92.78
	GREENVILLE 88	10/11/2019	$135.10
	MSC	10/12/2019	$19.43
	INTERSTATE TRANSPORTATION	10/11/2019	$284.08
	INTERSTATE TRANSPORTATION	10/11/2019	$331.46
	INTERSTATE TRANSPORTATION	10/11/2019	$479.48
	TRUCK PRO	10/14/2019	$488.24
	INTERSTATE TRANSPORTATION	10/14/2019	$36.00
	GREENVILLE 88	10/14/2019	$38.36
	CLINE HOSE AND HYDRAULICS	10/14/2019	$260.09
	TRUCK PRO	10/14/2019	$396.08
	CAROLINA INTERNATIONAL TR	10/14/2019	$235.51
	WW WILLIAMS COMPANY	10/15/2019	$40.62
	INTERSTATE TRANSPORTATION	10/15/2019	$25.03
	TURBO DIESEL AND ELECTRIC	10/14/2019	$324.31
	VEHICLE MAINTENANCE PROG	10/16/2019	$114.90
	INTERSTATE TRANSPORTATION	10/17/2019	$321.69
	CUMMINS INC - L6	10/17/2019	$364.66
	TRUCK PRO	10/17/2019	$877.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	10/18/2019	$5.89
	INTERSTATE TRANSPORTATION	10/18/2019	$681.10
	INTERSTATE TRANSPORTATION	10/18/2019	$164.53
	TRUCK PRO	10/18/2019	$877.04
	INTERSTATE TRANSPORTATION	10/18/2019	$149.78
	CAROLINA INTERNATIONAL TR	10/17/2019	$87.45
	CAROLINA INTERNATIONAL TR	10/18/2019	$80.98
	MSC	10/19/2019	$28.76
	INTERSTATE TRANSPORTATION	10/18/2019	$438.80
	MSC	10/22/2019	$27.60
	MSC	10/22/2019	$0.47
	NAPA STORE 1017060	10/21/2019	$70.53
	INTERSTATE TRANSPORTATION	10/21/2019	$244.65
	MSC	10/22/2019	$17.63
	MSC	10/22/2019	$466.92
	INTERSTATE TRANSPORTATION	10/21/2019	$331.46
	INTERSTATE TRANSPORTATION	10/22/2019	$185.50
	INTERSTATE TRANSPORTATION	10/22/2019	$115.54
	TRUCK PRO	10/22/2019	$877.04
	MSC	10/23/2019	$258.72
	MSC	10/23/2019	$78.10
	INTERSTATE TRANSPORTATION	10/23/2019	$226.49
	INTERSTATE TRANSPORTATION	10/23/2019	$1,274.68
	INTERSTATE TRANSPORTATION	10/23/2019	$277.21
	TRUCK PRO	10/23/2019	$877.04
	TRUCK PRO	10/23/2019	$141.83
	TURBO DIESEL AND ELECTRIC	10/22/2019	$73.13
	HERALD OFFICE SUPPLY INC	10/23/2019	$108.06
	INTERSTATE TRANSPORTATION	10/24/2019	$13.15
	INTERSTATE TRANSPORTATION	10/24/2019	$1,016.53
	CAROLINA INTERNATIONAL TR	10/23/2019	$780.16
	TRUCK PRO	10/24/2019	$877.04
	CAROLINA INTERNATIONAL TR	10/25/2019	$459.46
	CAROLINA INTERNATIONAL TR	10/24/2019	$54.63
	INTERSTATE TRANSPORTATION	10/25/2019	$92.35
	TRUCK PRO	10/25/2019	$86.53
	LIVINGSTON & HAVEN LLC	10/24/2019	$21.34
	TRUCK PRO	10/25/2019	$145.42
	CLINE HOSE AND HYDRAULICS	10/25/2019	$68.92
	CAROLINA INTERNATIONAL TR	10/24/2019	$184.24
	WW WILLIAMS COMPANY	10/28/2019	$42.40
	INTERSTATE TRANSPORTATION	10/28/2019	$616.24
	INTERSTATE TRANSPORTATION	10/29/2019	$30.63
	INTERSTATE TRANSPORTATION	10/29/2019	$244.65
	CAROLINA INTERNATIONAL TR	10/28/2019	$653.17
	INTERSTATE TRANSPORTATION	10/30/2019	$133.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CUMMINS INC - L6	10/30/2019	$968.30
	INTERSTATE TRANSPORTATION	10/30/2019	$301.94
	INTERSTATE TRANSPORTATION	10/30/2019	$357.52
			$32,352.72
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	10/02/2019	$132.41
	OFFICE DEPOT #2349	10/07/2019	$99.61
	Amazon.com N06HN4FH3	10/13/2019	$19.58
	AMZN Mktp US SA2RZ5RQ3	10/14/2019	$219.90
	AMZN Mktp US 0C3086AN3	10/14/2019	$63.99
	WM SUPERCENTER #4506	10/15/2019	$165.76
	4IMPRINT	10/18/2019	$1,286.73
	FORMS AND SUPPLY - AOPD	10/21/2019	$97.25
	FORMS AND SUPPLY - AOPD	10/25/2019	$82.30
	AMAZON.COM 714AL87T3 AMZN	10/25/2019	$105.84
	PORCHLIGHT BOOK CO	10/29/2019	$795.04
			$3,068.41
JAMES JOHNSON	INTERSTATE TRANSPORTATION	09/30/2019	$670.48
	WW WILLIAMS COMPANY	09/30/2019	$29.32
	TRIPLE T SUMMERVILLE	09/30/2019	$19.55
	ALLEN AND WEBB	10/02/2019	$136.66
	TRIPLE T SUMMERVILLE	10/03/2019	$25.47
	WW WILLIAMS	10/07/2019	$71.33
	WARREN FASTENINGS SOUTH	10/08/2019	$21.81
	TRIPLE T SUMMERVILLE	10/08/2019	$15.84
	INTERSTATE TRANSPORTATION	10/09/2019	$1,246.62
	WW WILLIAMS	10/11/2019	$277.51
	SC - 90 - CHARLESTON	10/11/2019	$148.71
	CENTRAL INDUSTRIES INC	10/15/2019	$139.86
	TRIPLE T SUMMERVILLE	10/15/2019	$12.73
	INTERSTATE TRANSPORTATION	10/18/2019	$46.52
	WW WILLIAMS	10/22/2019	$448.38
	TRIPLE T SUMMERVILLE	10/23/2019	$23.72
	THE BOOTJACK INC	10/28/2019	$100.00
	BLANCHARD MACHINERY	10/30/2019	$6.73
	WW WILLIAMS	10/30/2019	$252.19
	BLANCHARD MACHINERY	10/30/2019	$56.78
			$3,750.21
JAMIE WEBB	BLANCHARD MACHINERY	10/03/2019	$189.64
	GRAINGER	10/09/2019	$234.91
	GRAINGER	10/11/2019	$27.53
	O'REILLY AUTO PARTS 1655	10/23/2019	$16.03
	CAROLINA INTERNATIONAL TR	10/23/2019	$1,292.19
	GRAINGER	10/25/2019	$186.67
	GRAINGER	10/25/2019	$56.70
	BLANCHARD MACHINERY	10/29/2019	$73.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE WEBB	LOWES #00385	10/30/2019	$32.59
			$2,109.77
JANINE R FLETCHER	HAMPTON INN MT PLEASNT	09/30/2019	$147.95
	HYATT REGENCY GREENVILLE	09/30/2019	$426.90
	QUALITY INN AND SUITES	09/30/2019	$368.85
	EMBASSY SUITES CHLSTN	09/30/2019	$227.90
	COMFORT INN & SUITES	10/02/2019	$203.84
	LODGE FRONT OFFICE	10/02/2019	$273.04
	ROSEN CENTRE ONLINE	10/02/2019	$576.09
	COMFORT INN & SUITES	10/02/2019	$203.84
	COMFORT INN & SUITES	10/01/2019	$101.92
	COMFORT INN & SUITES	10/01/2019	$101.92
	HILTON PALMER HOUSE	10/02/2019	$993.21
	SHERATON OVERLAND PARK	10/03/2019	$940.08
	EMBASSY SUITES	10/02/2019	$166.53
	EMBASSY SUITES	10/02/2019	$166.53
	HAMPTON INN N CHRLSTN	10/02/2019	$137.74
	COMFORT SUITES ANDERSO	10/02/2019	$104.34
	EMBASSY SUITES	10/02/2019	$166.53
	EMBASSY SUITES	10/02/2019	$166.53
	HAMPTON INN PAWLEYS ISL	10/02/2019	$105.60
	EMBASSY SUITES	10/02/2019	$166.53
	COMFORT SUITES - LEX	10/03/2019	$374.85
	EMBASSY SUITES	10/02/2019	$166.53
	SHERATON OVERLAND PARK	10/03/2019	$1,022.75
	EMBASSY SUITES	10/02/2019	$166.53
	COMFORT SUITES	10/02/2019	$105.28
	SHERATON OVERLAND PARK	10/03/2019	$940.08
	HILTON HOTELS	10/02/2019	$146.37
	HILTON HOTELS	10/02/2019	$166.53
	HILTON HOTELS	10/03/2019	$187.70
	RESIDENCE INNS IRMO NW	10/04/2019	$253.12
	HOME2 SUITES ROCK HILL	10/04/2019	$322.56
	DRURY CHARLOTTE NORTH	10/03/2019	$236.24
	MARRIOTT NEW ORLEANS	10/05/2019	$807.30
	HAMPTON INN EASLEY	10/03/2019	$213.12
	HILTON HOTELS	10/04/2019	$255.34
	HILTON GARDEN INN	10/04/2019	$257.52
	HAMPTON INN	10/03/2019	$212.44
	RESIDENCE INNS IRMO NW	10/04/2019	$253.12
	HILTON GARDEN INN	10/04/2019	$386.28
	MARRIOTT NEW ORLEANS	10/05/2019	$1,076.40
	HAMPTON INN EASLEY	10/03/2019	$213.12
	HOMEWOOD SUITES COLUMBIA	10/04/2019	$154.12
	HILTON HOTELS	10/03/2019	$187.70
	HILTON GARDEN INN	10/04/2019	$386.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	RESIDENCE INNS IRMO NW	10/04/2019	$253.12
	BEST WESTERN	10/03/2019	$171.84
	HAMPTON INN SUITES BLUFF	10/03/2019	$128.76
	HOLIDAY IN EXPRESS ANDER	10/03/2019	$213.12
	HILTON GARDEN INN	10/04/2019	$1,008.64
	COMFORT SUITES	10/03/2019	$205.68
	HILTON HOTELS	10/04/2019	$255.34
	HOLIDAY INN EXPRESS ANDE	10/03/2019	$208.68
	HAMPTON INN MYRTLE BEACH	10/05/2019	$440.16
	HOMES TO SUITES BY HILTON	10/03/2019	$253.12
	HOTEL FLORENCE	10/03/2019	$107.52
	HILTON HOTELS	10/04/2019	$255.34
	SQ CAROLINE'S BED AND BR	10/07/2019	$139.00
	HILTON GREENVILLE No Show	10/06/2019	$131.39
	EMBASSY SUITES	10/07/2019	$135.28
	CROWNE PLAZA LANSING WES	10/07/2019	$453.60
	CROWNE PLAZA LANSING WES	10/07/2019	$453.60
	CROWNE PLAZA LANSING WES	10/07/2019	$302.40
	CROWNE PLAZA LANSING WES	10/07/2019	$302.40
	HAMPTON INN PAWLEYS ISL	10/08/2019	$130.90
	EMBASSY SUITES HAMPTON	10/08/2019	$445.76
	HILTON HOTELS	10/08/2019	$62.50
	EMBASSY SUITES HAMPTON	10/08/2019	$445.76
	HAMPTON INNS	10/08/2019	$122.08
	HILTON HOTELS	10/08/2019	$51.41
	HAMPTON INN CHARLESTON	10/09/2019	$196.19
	HAMPTON INN ANDERSON	10/09/2019	$213.12
	HOMEWOOD SUITES BY HILTON	10/09/2019	$322.56
	MARRIOTT BISCAYNE BAY	10/10/2019	$457.65
	HAMPTON INN ANDERSON	10/09/2019	$213.12
	SHERATON OVERLAND PARK	10/10/2019	$18.00
	HAMPTON INN ANDERSON	10/09/2019	$213.12
	HAMPTON INN ANDERSON	10/09/2019	$213.12
	HOMES TO SUITES BY HILTON	10/09/2019	$253.12
	HAMPTON INN ANDERSON	10/09/2019	$213.12
	HILTON GARDEN INN SPARTAN	10/09/2019	$123.17
	SHERATON NEW ORLEANS	10/11/2019	$1,076.39
	SHERATON MRTLE BCH CONV	10/12/2019	$218.59
	HILTON GARDEN INN	10/11/2019	$108.48
	HOLIDAY INN EXPRESS	10/10/2019	$105.28
	MARRIOTT CHICAGO M MIL	10/12/2019	$840.62
	SHERATON MRTLE BCH CONV	10/12/2019	$218.59
	HOTEL FLORENCE	10/10/2019	$107.52
	HOLIDAY INN EXPRESS	10/10/2019	$215.04
	HAMPTON INNS	10/10/2019	$122.08
	SHERATON MRTLE BCH CONV	10/12/2019	$109.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	HOLIDAY INN EXPRESS	10/10/2019	$105.28
	HILTON HOTELS	10/10/2019	$304.56
	SHERATON MRTLE BCH CONV	10/12/2019	$327.88
	SHERATON MRTLE BCH CONV	10/12/2019	$327.88
	HOLIDAY INN EXPRESS	10/10/2019	$105.28
	HAMPTON INN ANDERSON A	10/11/2019	$106.56
	SHERATON MRTLE BCH CONV	10/12/2019	$218.59
	HOLIDAY INN EXPRESS & SU	10/10/2019	$436.65
	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	SHERATON NEW ORLEANS	10/11/2019	$807.29
	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	HAMPTON INNS	10/11/2019	$104.16
	HAMPTON INN MYRTLE BEACH	10/10/2019	$215.04
	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	THE WESTIN BEACH RESORT A	10/12/2019	$404.54
	QUALITY INN-DUNCAN SC	10/10/2019	$177.60
	HOME2 SUITES CHARLESTON	10/11/2019	$925.68
	SHERATON MRTLE BCH CONV	10/12/2019	$437.18
	HAMPTON INN MYRTLE BEACH	10/10/2019	$215.04
	SHERATON MRTLE BCH CONV	10/12/2019	$218.59
	THE WESTIN BEACH RESORT A	10/12/2019	$202.27
	SHERATON NEW ORLEANS	10/11/2019	$807.29
	HILTON HOTELS	10/11/2019	$228.47
	SHERATON MRTLE BCH CONV	10/12/2019	$218.59
	SHERATON MRTLE BCH CONV	10/12/2019	$109.29
	EHRHARDT HALL BED AND BRE	10/14/2019	$79.00
	EMBASSY SUITES CHRLSTN	10/13/2019	$487.84
	RESIDENCE INN	10/14/2019	$462.87
	SHERATON GUNTER SAN ANTN	10/14/2019	$556.77
	SHERATON NEW ORLEANS	10/13/2019	$1,320.42
	SHERATON OVERLAND PARK	10/12/2019	$18.00
	SHERATON GUNTER SAN ANTN	10/14/2019	$450.38
	EMBASSY SUITES CHRLSTN	10/13/2019	$509.54
	SHERATON NEW ORLEANS	10/14/2019	$0.01
	HOTEL FLORENCE	10/13/2019	$107.52
	HYATT REGENCY CLEARWATER	10/14/2019	$675.84
	HYATT REGENCY CLEARWATER	10/14/2019	$675.84
	EMBASSY SUITES CHRLSTN	10/13/2019	$731.75
	EMBASSY SUITES CHRLSTN	10/13/2019	$21.70
	EHRHARDT HALL BED AND BRE	10/16/2019	$95.00
	HAMPTON INN CLINTON	10/15/2019	$106.56
	MARRIOTT INDY	10/16/2019	$792.09
	MARRIOTT INDY	10/16/2019	$745.29
	HOLIDAY INN RIVERVIEW	10/15/2019	$134.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	EMBASSY SUITES CHRLSTN	10/15/2019	$487.84
	WINGATE BY WYNDHAM	10/16/2019	$145.92
	HILTON HOTELS	10/16/2019	$96.00
	WINGATE BY WYNDHAM	10/16/2019	$145.92
	HILTON HOTELS	10/16/2019	$107.52
	HAMPTON INN SPARTANBURG	10/17/2019	$105.60
	HOLIDAY INN EXPRESS	10/16/2019	$264.32
	HILTON GARDEN INN	10/16/2019	$107.52
	HAMPTON INNS	10/17/2019	$200.48
	HILTON GARDEN INN	10/18/2019	$108.48
	MARRIOTT KC CC PLAZA	10/18/2019	$593.85
	HYATT REGENCY CLEARWATER	10/18/2019	$131.08
	MARRIOTT KC CC PLAZA	10/19/2019	$593.85
	HOLIDAY INN EXPRESS	10/17/2019	$325.44
	HAMPTON INNS	10/18/2019	$126.56
	MARRIOTT KC CC PLAZA	10/19/2019	$145.70
	HILTON HOTELS	10/17/2019	$414.72
	GRADUATE PROVIDENCE	10/18/2019	$1,013.36
	GRADUATE PROVIDENCE	10/18/2019	$528.84
	MARRIOTT KC CC PLAZA	10/19/2019	$243.23
	MARRIOTT KC CC PLAZA	10/18/2019	$593.85
	SHERATON MRTLE BCH CONV	10/20/2019	$17.43
	HILTON GARDEN INN	10/17/2019	$322.56
	HILTON GARDEN INN	10/18/2019	$108.48
	HYATT REGENCY CLEARWATER	10/18/2019	$131.08
	HILTON HOTEL SAN DIEGO	10/17/2019	$317.85
	MARRIOTT KC CC PLAZA	10/18/2019	$593.85
	HAMPTON INN SPARTANBURG	10/19/2019	$211.20
	MARRIOTT KC CC PLAZA	10/18/2019	$593.85
	MARRIOTT KC CC PLAZA	10/19/2019	$145.70
	HAMPTON INNS	10/20/2019	$935.64
	SHERATON MRTLE BCH CONV	10/21/2019	$126.73
	EMBASSY SUITES	10/21/2019	$333.06
	EMBASSY SUITES	10/21/2019	$333.06
	EMBASSY SUITES	10/21/2019	$333.06
	EMBASSY SUITES	10/21/2019	$666.13
	HAMPTON INN W COLUMBIA	10/21/2019	$127.69
	EMBASSY SUITES	10/21/2019	$333.06
	EMBASSY SUITES	10/21/2019	$333.06
	COMFORT SUITES	10/22/2019	$100.20
	EMBASSY SUITES	10/21/2019	$333.06
	EMBASSY SUITES COLUMBA	10/21/2019	$139.54
	HAMPTON INN	10/22/2019	$131.08
	HOME2SUITES BY HILTON	10/23/2019	$107.52
	EMBASSY SUITES	10/22/2019	$61.49
	EMBASSY SUITES	10/22/2019	$207.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HILTON HOTELS	10/22/2019	$218.16
	HOMES TO SUITES BY HILTON	10/23/2019	$183.68
	HOLIDAY INN EXP & SUITES	10/22/2019	$317.36
	HOME2SUITES BY HILTON	10/23/2019	$322.56
	HAMPTON INN	10/22/2019	$131.08
	HOTEL FLORENCE	10/23/2019	$107.52
	HOME2 SUITES CHARLESTON	10/23/2019	$462.84
	HILTON GARDEN INN LEXINGT	10/23/2019	$253.04
	DAYS INN	10/23/2019	$162.06
	LODGE FRONT OFFICE	10/23/2019	$495.68
	DAYS INN	10/23/2019	$162.06
	HILTON HOTELS	10/23/2019	$103.68
	HOMEWOOD SUITES BY HILTON	10/23/2019	$215.04
	HOMES TO SUITES BY HILTON	10/23/2019	$268.94
	DAYS INN	10/23/2019	$162.06
	EMBASSY SUITES HAMPTON	10/23/2019	$445.76
	HILTON GARDEN INN LEXINGT	10/23/2019	$253.04
	HILTON GARDEN INN LEXINGT	10/23/2019	$253.04
	BALTIMORE CROWNE PLAZA	10/26/2019	$377.70
	EMBASSY SUITES	10/25/2019	$333.06
	RIVIERA PALM SPRINGS	10/27/2019	$731.68
	HAMPTON INNS	10/24/2019	$227.36
	BEST WESTERN EXECUTIVE I	10/25/2019	$93.89
	THE COLUMNS B&B INN	10/25/2019	$178.08
	FAIRFIELD INN & SUITES	10/25/2019	$213.12
	HOLIDAY INN EXPRESS	10/25/2019	$216.96
	HILTON HOTELS	10/24/2019	$103.68
	EMBASSY SUITES GRNVILE	10/25/2019	$574.06
	WYNDHAM GRD RESORT BONNE	10/24/2019	$247.50
	MARRIOTT WATERFRONT SE	10/26/2019	$858.80
	HOLIDAY INN EXPRESS	10/25/2019	$216.96
	HOMES TO SUITES BY HILTON	10/25/2019	$412.16
	HOLIDAY INN EXPRESS	10/25/2019	$108.48
	EMBASSY SUITES	10/25/2019	$265.89
	BEST WESTERN PLUS GREENVI	10/25/2019	$105.40
	LODGE FRONT OFFICE	10/23/2019	$681.36
	EMBASSY SUITES GRNVILE	10/25/2019	$458.48
	BALTIMORE CROWNE PLAZA	10/26/2019	$416.10
	WYNDHAM GRD RESORT BONNE	10/24/2019	$990.00
	RENAISSANCE PALM SPRIN	10/26/2019	$930.44
	RIVIERA PALM SPRINGS	10/27/2019	$731.68
	HOTEL FLORENCE	10/24/2019	$107.52
	FAIRFEILD INN & SUITES	10/26/2019	$325.44
	BALTIMORE CROWNE PLAZA	10/26/2019	$377.70
	HOME2SUITES BY HILTON	10/24/2019	$107.52
	LODGE FRONT OFFICE	10/23/2019	$681.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	EMBASSY SUITES COLUMBA	10/28/2019	$130.42
	GALT HOUSE HOTEL	10/29/2019	$470.10
	GALT HOUSE HOTEL	10/29/2019	$696.44
	GALT HOUSE HOTEL	10/29/2019	$696.44
			$74,740.83
JEANNA L HONORE	STAPLS7226427167000002	10/24/2019	$176.97
	STAPLS7226427167000001	10/29/2019	$29.80
			$206.77
JEFF CORN	O'REILLY AUTO PARTS 4415	09/30/2019	$255.67
	TRU-BALANCE LLC	10/01/2019	$261.11
	LOWES #02464	10/17/2019	$127.92
	LOWES #02464	10/18/2019	$8.97
	NOR NORTHERN TOOL	10/23/2019	$186.83
	CUMMINS INC - L2	10/25/2019	$1,340.08
	NOR NORTHERN TOOL	10/30/2019	$304.01
			$2,484.59
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	09/30/2019	$100.94
	INTERSTATE TRANSPORTATION	10/01/2019	$262.62
	COLUMBIA 87	10/01/2019	$87.27
	INTERSTATE TRANSPORTATION	10/01/2019	$134.69
	INTERSTATE TRANSPORTATION	10/02/2019	$190.59
	INTERSTATE TRANSPORTATION	10/02/2019	$29.10
	INTERSTATE TRANSPORTATION	10/03/2019	$49.66
	TRUCK PRO	10/03/2019	$195.72
	TRUCK PRO	10/03/2019	$156.58
	PRAXAIR DIST INC OAM	10/03/2019	$24.08
	GRAINGER	10/03/2019	$113.25
	INTERSTATE TRANSPORTATION	10/04/2019	$46.22
	INTERSTATE TRANSPORTATION	10/07/2019	$263.56
	IMPERIAL DADE	10/07/2019	$176.90
	INTERSTATE TRANSPORTATION	10/08/2019	$111.73
	CUMMINS INC - K9	10/09/2019	$525.35
	INTERSTATE TRANSPORTATION	10/10/2019	$65.98
	COLUMBIA 87	10/10/2019	$186.92
	TRUCK PRO	10/10/2019	$275.67
	AIRGAS SOUTH	10/11/2019	$673.82
	INTERSTATE TRANSPORTATION	10/11/2019	$852.31
	INTERSTATE TRANSPORTATION	10/14/2019	$285.16
	INTERSTATE TRANSPORTATION	10/14/2019	$60.32
	BLANCHARD MACHINERY	10/14/2019	$154.27
	UNITY SCHOOL BUS PARTS	10/16/2019	$61.26
	LOWES #00907	10/15/2019	$126.34
	CUMMINS INC - K9	10/16/2019	$1,079.29
	VEHICLE MAINTENANCE PROG	10/16/2019	$30.68
	GRAINGER	10/16/2019	$66.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	OFFICE DEPOT #1214	10/18/2019	$204.30
	INTERSTATE TRANSPORTATION	10/18/2019	$15.56
	CAROLINA INTERNATIONAL TR	10/21/2019	$918.73
	BLANCHARD MACHINERY	10/23/2019	$292.62
	UNITY SCHOOL BUS PARTS	10/25/2019	$331.38
	NAPA AUTO 3000000	10/24/2019	$19.73
	INTERSTATE TRANSPORTATION	10/24/2019	$241.65
	TRUCK PRO	10/24/2019	$463.88
	GRAINGER	10/25/2019	$75.21
	CUMMINS INC - K9	10/25/2019	$391.33
	UNITY SCHOOL BUS PARTS	10/26/2019	$308.46
	INTERSTATE TRANSPORTATION	10/30/2019	$200.23
	OFFICE DEPOT #5910	10/29/2019	$4.27
			$9,854.46
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	09/30/2019	$110.74
	INTERSTATE TRANSPORTATION	09/30/2019	$996.14
	INTERSTATE TRANSPORTATION	10/01/2019	$394.37
	GRAINGER	10/01/2019	$60.63
	INTERSTATE TRANSPORTATION	10/01/2019	$172.24
	INTERSTATE TRANSPORTATION	10/01/2019	$474.75
	GRAINGER	10/01/2019	$174.80
	INTERSTATE TRANSPORTATION	10/01/2019	$11.23
	CUMMINS INC - K9	10/02/2019	$874.97
	PALMETTO BATTERY SPECIALI	10/01/2019	$667.47
	BELLINGER PARTS 0101600	10/02/2019	$62.19
	MECO INC OF FLORENCE	10/02/2019	$169.03
	STAPLES DIRECT	10/03/2019	$92.05
	INTERSTATE TRANSPORTATION	10/03/2019	$8.90
	GRAINGER	10/04/2019	$1.16
	TOOLTOPIA	10/07/2019	$75.95
	CAROLINA INTERNATIONAL TR	10/07/2019	$395.47
	CAROLINA INTERNATIONAL TR	10/07/2019	$32.92
	COLUMBIA 87	10/08/2019	$99.89
	CUMMINS INC - K9	10/09/2019	$117.23
	WW WILLIAMS	10/10/2019	$19.21
	INTERSTATE TRANSPORTATION	10/10/2019	$436.96
	INTERSTATE TRANSPORTATION	10/10/2019	$305.51
	UNITY SCHOOL BUS PARTS	10/11/2019	$379.59
	INTERSTATE TRANSPORTATION	10/10/2019	$349.68
	TRUCK PRO	10/11/2019	$380.84
	COLUMBIA 87	10/11/2019	$52.86
	BELLINGER PARTS 0101600	10/11/2019	$44.87
	LOWES #02803	10/11/2019	$53.95
	INTERSTATE TRANSPORTATION	10/14/2019	$66.69
	LOWES #02803	10/14/2019	$7.74
	INTERSTATE TRANSPORTATION	10/15/2019	$79.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	ULINE SHIP SUPPLIES	10/17/2019	$74.23
	VEHICLE MAINTENANCE PROG	10/16/2019	$273.94
	GRAINGER	10/16/2019	$27.40
	INTERSTATE TRANSPORTATION	10/17/2019	$406.64
	BLANCHARD MACHINERY	10/17/2019	$137.99
	WW WILLIAMS	10/18/2019	$48.81
	INTERSTATE TRANSPORTATION	10/18/2019	$317.61
	INTERSTATE TRANSPORTATION	10/21/2019	$216.16
	TRUCK PRO	10/22/2019	$681.06
	BELLINGER PARTS 0101600	10/23/2019	$46.26
	INTERSTATE TRANSPORTATION	10/23/2019	$174.01
	CAROLINA INTERNATIONAL TR	10/22/2019	$395.47
	BLANCHARD MACHINERY	10/23/2019	$168.00
	GRAINGER	10/23/2019	$169.01
	INTERSTATE TRANSPORTATION	10/23/2019	$453.32
	INTERSTATE TRANSPORTATION	10/24/2019	$189.00
	TRUCK PRO	10/24/2019	$1,576.43
	INTERSTATE TRANSPORTATION	10/25/2019	$5.36
	INTERSTATE TRANSPORTATION	10/25/2019	$16.20
	COLUMBIA 87	10/25/2019	$283.57
	COLUMBIA 87	10/25/2019	$326.91
	INTERSTATE TRANSPORTATION	10/25/2019	$116.39
	RACEWAY CHEVROLET	10/29/2019	$229.11
	FASTENAL COMPANY 01SCDAR	10/29/2019	$26.47
	FASTENAL COMPANY 01SCDAR	10/29/2019	$64.81
	INTERSTATE TRANSPORTATION	10/29/2019	$283.76
	CUMMINS INC - K9	10/30/2019	$577.15
	UNITY SCHOOL BUS PARTS	10/31/2019	$457.70
			$14,912.58
JERRY NESMITH	CAR QUEST	09/30/2019	$51.78
	CAR QUEST	10/01/2019	$14.23
	KINGSTREE TIRE & SERVICE	10/01/2019	$15.00
	LOWES #01075	10/04/2019	$79.03
	STUCKEY AUTO 0026607	10/14/2019	$19.96
	GRAINGER	10/15/2019	$134.84
	CAR QUEST	10/17/2019	$65.23
	CAR QUEST	10/23/2019	$174.65
			$554.72
JESSICA GRAHAM	PRAXAIR DIST INC 70622	10/01/2019	$8.56
	GRAINGER	10/02/2019	$50.38
	INTERSTATE TRANSPORTATION	10/02/2019	$263.09
	TRUCK PRO	10/03/2019	$851.54
	INTERSTATE TRANSPORTATION	10/04/2019	$128.94
	BLANCHARD MACHINERY	10/07/2019	$756.98
	INTERSTATE TRANSPORTATION	10/07/2019	$37.59
	INTERSTATE TRANSPORTATION	10/08/2019	$209.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INSPECTORATE AMERICA	10/09/2019	$64.90
	STAPLES DIRECT	10/10/2019	$172.77
	INTERSTATE TRANSPORTATION	10/10/2019	$186.52
	GRAINGER	10/10/2019	$26.43
	CUMMINS INC - L2	10/10/2019	$853.10
	STAPLES DIRECT	10/12/2019	$399.79
	INTERSTATE TRANSPORTATION	10/14/2019	$340.65
	INTERSTATE TRANSPORTATION	10/15/2019	$56.06
	INTERSTATE TRANSPORTATION	10/18/2019	$205.11
	INTERSTATE TRANSPORTATION	10/18/2019	$38.40
	LOWES #01120	10/18/2019	$107.10
	INTERSTATE TRANSPORTATION	10/23/2019	$173.04
	INTERSTATE TRANSPORTATION	10/23/2019	$52.95
	INTERSTATE TRANSPORTATION	10/24/2019	$557.26
	STAPLES DIRECT	10/25/2019	$174.19
	CUMMINS INC - L2	10/28/2019	$809.82
	INTERSTATE TRANSPORTATION	10/29/2019	$155.84
	INTERSTATE TRANSPORTATION	10/30/2019	$12.90
	INTERSTATE TRANSPORTATION	10/30/2019	$8.75
	WM SUPERCENTER #621	10/30/2019	$16.53
			$6,718.30
JOANN TESSNER	GREENVILLE 88	09/30/2019	$1,232.21
	GREENVILLE 88	09/30/2019	$869.98
	STEVE'S GARAGE DOOR	09/30/2019	$245.00
	TRUCK PRO	10/02/2019	$792.89
	GREENVILLE 88	10/03/2019	$29.86
	WW WILLIAMS COMPANY	10/04/2019	$144.24
	TRUCK PRO	10/04/2019	$1,035.57
	TRUCK PRO	10/07/2019	$2,382.91
	UNITY SCHOOL BUS PARTS	10/08/2019	$102.82
	CUMMINS INC - L6	10/09/2019	$593.39
	WW WILLIAMS COMPANY	10/09/2019	$13.71
	TRUCK PRO	10/09/2019	$144.50
	INTERSTATE TRANSPORTATION	10/10/2019	$441.27
	INTERSTATE TRANSPORTATION	10/10/2019	$69.53
	INTERSTATE TRANSPORTATION	10/11/2019	$9.42
	INTERSTATE TRANSPORTATION	10/11/2019	$9.33
	INSPECTORATE AMERICA	10/11/2019	$100.30
	INTERSTATE TRANSPORTATION	10/14/2019	$458.40
	INTERSTATE TRANSPORTATION	10/15/2019	$378.17
	TRUCK PRO	10/15/2019	$945.57
	INTERSTATE TRANSPORTATION	10/15/2019	$882.53
	INTERSTATE TRANSPORTATION	10/15/2019	$80.41
	GREENVILLE 88	10/16/2019	$1,789.91
	TRUCK PRO	10/17/2019	$541.37
	INTERSTATE TRANSPORTATION	10/17/2019	$255.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CAROLINA INTERNATIONAL TR	10/16/2019	$103.55
	INTERSTATE TRANSPORTATION	10/18/2019	$137.84
	CAROLINA INTERNATIONAL TR	10/17/2019	$822.93
	TRUCK PRO	10/22/2019	$1,774.84
	INTERSTATE TRANSPORTATION	10/23/2019	$97.37
	INTERSTATE TRANSPORTATION	10/23/2019	$133.38
	CUMMINS INC - L6	10/28/2019	$950.49
	INTERSTATE TRANSPORTATION	10/29/2019	$615.86
	INTERSTATE TRANSPORTATION	10/29/2019	$371.97
	GREENVILLE 88	10/29/2019	$248.83
			$18,805.40
JODI LYNN PESCOD-BROWN	O'REILLY AUTO PARTS 4415	10/07/2019	$126.68
	INTERSTATE TRANSPORTATION	10/07/2019	$1,083.76
	INTERSTATE TRANSPORTATION	10/07/2019	$777.57
	WW WILLIAMS COMPANY	10/08/2019	$680.40
	INTERSTATE TRANSPORTATION	10/08/2019	$207.58
	INTERSTATE TRANSPORTATION	10/09/2019	$284.57
	INTERSTATE TRANSPORTATION	10/09/2019	$53.09
	TRUCK PRO	10/09/2019	$2,167.30
	O'REILLY AUTO PARTS 4415	10/09/2019	$5.66
	INTERSTATE TRANSPORTATION	10/10/2019	$163.32
	CUMMINS INC - L2	10/10/2019	$1,244.49
	INTERSTATE TRANSPORTATION	10/10/2019	$625.02
	INTERSTATE TRANSPORTATION	10/10/2019	$237.45
	WW WILLIAMS COMPANY	10/11/2019	$1,604.47
	STAPLES DIRECT	10/11/2019	$297.32
	STAPLES DIRECT	10/12/2019	$201.19
	SC - 90 - CHARLESTON	10/14/2019	$22.46
	SC - 90 - CHARLESTON	10/14/2019	$204.55
	BLANCHARD MACHINERY	10/17/2019	$376.14
	SC - 90 - CHARLESTON	10/18/2019	$247.57
	INTERSTATE TRANSPORTATION	10/18/2019	$1,121.87
	CAROLINA INTERNATIONAL TR	10/17/2019	$882.49
	CAROLINA INTERNATIONAL TR	10/18/2019	$109.23
	THE LIFTGATE PARTS CO. TE	10/21/2019	$615.69
	TRIPLE T SUMMERVILLE	10/18/2019	$14.10
	INTERSTATE TRANSPORTATION	10/22/2019	$585.64
	TRU-BALANCE LLC	10/21/2019	$576.63
	BLANCHARD MACHINERY	10/22/2019	$974.64
	INTERSTATE TRANSPORTATION	10/23/2019	$1,730.41
	INTERSTATE TRANSPORTATION	10/23/2019	$237.45
	INTERSTATE TRANSPORTATION	10/23/2019	$649.48
	INTERSTATE TRANSPORTATION	10/23/2019	$587.33
	INTERSTATE TRANSPORTATION	10/24/2019	$23.79
	INTERSTATE TRANSPORTATION	10/29/2019	$151.05
	INTERSTATE TRANSPORTATION	10/30/2019	$1,027.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	10/30/2019	$263.92
			$20,161.37
JOEY POSTON	JOHN M. ELLSWORTH CO INC.	09/30/2019	$399.00
	SKECHERS-USA #252	10/06/2019	$87.19
	GRAINGER	10/09/2019	$106.00
	MAC TOOLS - GAILVANTS FER	10/10/2019	$223.94
	BTS #12	10/11/2019	$25.00
	INTERSTATE TRANSPORTATION	10/14/2019	$78.17
	CAROLINA SUPPLYHOUSE INC	10/14/2019	$8.47
	GRAINGER	10/15/2019	$212.00
	FASTENAL COMPANY 01SCFLR	10/18/2019	$19.36
	INTERSTATE TRANSPORTATION	10/18/2019	$75.43
	CARQUEST AUTO PARTS 4988	10/24/2019	$16.49
	MAC TOOLS - GAILVANTS FER	10/24/2019	$20.19
	AGRI SUPPLY - FLORENCE	10/25/2019	$30.22
	LOWES #01075	10/25/2019	$43.16
	MAC TOOLS - GAILVANTS FER	10/24/2019	$182.28
	GRAINGER	10/25/2019	$322.05
	CAROLINA INTERNATIONAL TR	10/28/2019	$158.09
			$2,007.04
JOHMIKA WALKER	LORICK OFFICE PRODUCTS	10/21/2019	$219.26
	LORICK OFFICE PRODUCTS	10/21/2019	$265.60
			$484.86
JON ELLIOTT	Amazon.com QV4X98ZT3	10/03/2019	$256.31
	BLANCHARD MACHINERY	10/07/2019	$18.07
	GRAINGER	10/07/2019	$195.29
	MSC	10/11/2019	$433.66
	MSC	10/12/2019	$25.83
	FASTENAL COMPANY 01SCCON	10/14/2019	$270.25
	GRAINGER	10/18/2019	$987.41
	OVERHEAD DOOR CO OF THE	10/18/2019	$478.50
	O'REILLY AUTO PARTS 4013	10/22/2019	$165.23
	GRAINGER	10/24/2019	$55.57
	GRAINGER	10/24/2019	$209.81
	MSC	10/30/2019	$415.02
	MSC	10/31/2019	$208.50
	FASTENAL COMPANY 01SCCON	10/30/2019	$989.09
			$4,708.54
JOSEPH SCOTT MOORE	LOWES #01635	10/03/2019	$31.67
	LOWES #01635	10/09/2019	$101.23
	LOWES #01635	10/23/2019	$84.46
			$217.36
KATHY BIELSKI	INTERSTATE TRANSPORTATION	09/30/2019	$72.76
	WW WILLIAMS	09/30/2019	$535.04
	TRUCK PRO	09/30/2019	$556.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS	09/30/2019	$46.56
	INTERSTATE TRANSPORTATION	09/30/2019	$838.88
	INTERSTATE TRANSPORTATION	10/01/2019	$439.14
	NAPA AUTO PARTS BEAUFORT	10/01/2019	$39.00
	TRUCK PRO	10/01/2019	$68.92
	INTERSTATE TRANSPORTATION	10/01/2019	$119.00
	INTERSTATE TRANSPORTATION	10/02/2019	$150.39
	NAPA AUTO PARTS BEAUFORT	10/02/2019	$24.71
	SMITH & JONES JANITORIAL	10/02/2019	$323.33
	SC - 90 - CHARLESTON	10/02/2019	$413.49
	NAPA AUTO PARTS BEAUFORT	10/02/2019	$17.85
	INTERSTATE TRANSPORTATION	10/02/2019	$112.83
	NAPA AUTO PARTS RIDGELAND	10/03/2019	$46.60
	LOWES #01521	10/03/2019	$52.71
	TRUCK PRO	10/04/2019	$223.57
	INTERSTATE TRANSPORTATION	10/04/2019	$493.02
	INTERSTATE TRANSPORTATION	10/04/2019	$906.10
	INTERSTATE TRANSPORTATION	10/04/2019	$866.19
	TRACTOR SUPPLY CO #5509	10/03/2019	$96.99
	NAPA AUTO PARTS BEAUFORT	10/04/2019	$35.70
	NAPA AUTO PARTS BEAUFORT	10/07/2019	$12.43
	TRUCK PRO	10/07/2019	$54.67
	SC - 90 - CHARLESTON	10/08/2019	$63.20
	PRAXAIR DIST INC OAM	10/08/2019	$16.06
	INTERSTATE TRANSPORTATION	10/08/2019	$79.52
	NAPA AUTO PARTS RIDGELAND	10/09/2019	$8.40
	STAPLES 00108696	10/09/2019	$256.78
	LOWES #01521	10/10/2019	$274.39
	INTERSTATE TRANSPORTATION	10/10/2019	$338.10
	CUMMINS INC - L2	10/10/2019	$874.75
	INTERSTATE TRANSPORTATION	10/11/2019	$297.96
	INTERSTATE TRANSPORTATION	10/11/2019	$264.58
	INTERSTATE TRANSPORTATION	10/11/2019	$338.10
	INTERSTATE TRANSPORTATION	10/11/2019	$105.96
	WW WILLIAMS	10/14/2019	$1,429.15
	INTERSTATE TRANSPORTATION	10/14/2019	$91.26
	INTERSTATE TRANSPORTATION	10/15/2019	$287.26
	BLANCHARD MACHINERY	10/15/2019	$563.93
	NAPA AUTO PARTS BEAUFORT	10/17/2019	$21.98
	INTERSTATE TRANSPORTATION	10/17/2019	$27.86
	INTERSTATE TRANSPORTATION	10/17/2019	$266.76
	TRUCK PRO	10/17/2019	$1,046.97
	BLANCHARD MACHINERY	10/18/2019	$136.17
	WW WILLIAMS	10/18/2019	$141.84
	INTERSTATE TRANSPORTATION	10/18/2019	$66.91
	INTERSTATE TRANSPORTATION	10/21/2019	$183.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	10/21/2019	$104.88
	INTERSTATE TRANSPORTATION	10/22/2019	$91.26
	INTERSTATE TRANSPORTATION	10/22/2019	$257.71
	TRUCK PRO	10/23/2019	$223.57
	LOWES #01521	10/23/2019	$395.69
	WW WILLIAMS	10/23/2019	$50.42
	WW WILLIAMS	10/23/2019	$627.85
	NAPA AUTO PARTS BEAUFORT	10/24/2019	$294.32
	TRUCK PRO	10/24/2019	$217.23
	NAPA AUTO PARTS BEAUFORT	10/24/2019	$49.84
	NAPA AUTO PARTS BEAUFORT	10/24/2019	$138.18
	INTERSTATE TRANSPORTATION	10/24/2019	$80.84
	NAPA AUTO PARTS BEAUFORT	10/25/2019	$312.87
	INTERSTATE TRANSPORTATION	10/25/2019	$869.20
	INTERSTATE TRANSPORTATION	10/25/2019	$226.13
	INTERSTATE TRANSPORTATION	10/25/2019	$313.59
	LOWES #01521	10/28/2019	$401.16
	INTERSTATE TRANSPORTATION	10/30/2019	$29.60
	NAPA AUTO PARTS BEAUFORT	10/30/2019	$41.86
			$18,454.09
KEITH MYERS	IMPERIAL DADE	10/08/2019	$1,665.00
			$1,665.00
KELLY ROWE	HENRY SCHEIN	09/30/2019	$137.25
	EPIC SPORTS, INC.	09/30/2019	$93.17
	OMEGA PRODUCTS	09/30/2019	$394.68
	ALEPHOBJECTSLULZBOT	10/01/2019	$250.00
	AMZN Mktp US 2M1E43VK3	10/01/2019	$228.67
	AMZN Mktp US HW3W28SN3	10/01/2019	$81.81
	VISTAPR VistaPrint.com	10/01/2019	$127.43
	WWW.NEWEGG.COM	10/01/2019	$99.32
	HYMAN PAPER & CHEMICAL	10/01/2019	$182.87
	AMZN Mktp US V535P9MI3	10/02/2019	$81.31
	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$187.18
	AMZN Mktp US NP1XU3MI3	10/02/2019	$270.94
	WALMART.COM 8009666546	10/02/2019	$28.90
	AMZN Mktp US 426GE0U93	10/02/2019	$19.67
	WALMART.COM 8009666546	10/02/2019	$32.34
	WALMART.COM 8009666546	10/02/2019	$84.62
	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$475.88
	PITSCO INC	10/02/2019	$275.00
	HENRY SCHEIN	09/30/2019	$36.06
	AMZN Mktp US O16LQ7A43	10/02/2019	$29.15
	JIFFY PRINT	10/01/2019	$1,532.89
	AMZN Mktp US KK3FJ5BJ3	10/02/2019	$12.37
	AMZN Mktp US TU5WM1ZH3	10/02/2019	$106.89
	AMZN Mktp US 456VX2ON3	10/02/2019	$271.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HENDERSON SUPPLY CO	10/03/2019	$148.89
	AMZN Mktp US OY88D8XU3	10/03/2019	$43.15
	SIGHT READING FACTORY	10/03/2019	$34.99
	AMZN Mktp US 3V5GS27D3	10/03/2019	$23.04
	FLINN SCIENTIFIC INC	10/04/2019	$103.14
	AMZN Mktp US GP3DZ9ZU3	10/03/2019	$17.18
	STAPLS7225642289000001	10/03/2019	$267.75
	AMZN Mktp US 464694UH3	10/03/2019	$86.04
	B&H PHOTO 800-606-6969	10/03/2019	$64.79
	AMZN Mktp US JZ3F04UQ3	10/03/2019	$37.36
	AMAZON.COM 3E76R62Z3 AMZN	10/04/2019	$74.40
	AMZN Mktp US W802D1WO3	10/03/2019	$10.68
	AMZN Mktp US LB3710OP3	10/03/2019	$796.55
	AMZN Mktp US UC3JL1I93	10/03/2019	$30.24
	AMZN Mktp US XP9YL4G23	10/03/2019	$112.87
	AMAZON.COM LC1TI5XO3 AMZN	10/03/2019	$68.32
	IN HARTSVILLE ROTARY CLU	10/04/2019	$165.00
	AMZN Mktp US J00AK5AK3	10/04/2019	$86.32
	AMZN Mktp US UV3FT8883	10/06/2019	$64.74
	STAPLS7225728153000001	10/04/2019	$468.45
	AMZN Mktp US X38W95GO3	10/04/2019	$10.78
	LOWES #00907	10/04/2019	$285.77
	JIFFY PRINT	10/03/2019	$978.75
	AMAZON.COM CF7S48IU3 AMZN	10/06/2019	$28.44
	SP ORIGAMIORGANELLES	10/04/2019	$23.51
	WALMART.COM 8009666546	10/04/2019	$11.78
	GCI WOODWIND	10/05/2019	$67.93
	WALMART.COM 8009666546	10/05/2019	$97.16
	WALMART.COM 8009666546	10/05/2019	$174.88
	NASPA NIMBLE	10/04/2019	$75.00
	AMZN Mktp US AP98K1Z13	10/04/2019	$37.26
	AMZN Mktp US 9Q8O74O33	10/07/2019	$203.03
	THE NATIONAL BETA CLUB	10/08/2019	$1,140.00
	AMZN Mktp US T21TZ42L3	10/08/2019	$308.63
	AMZN Mktp US BB21H8U93	10/08/2019	$9.71
	PET LOVERS HARTSVILLE	10/07/2019	$80.97
	AMZN Mktp US 1Y3UM9DJ3	10/08/2019	$7.52
	AMZN Mktp US KR7D48YQ3	10/08/2019	$358.32
	AMZN Mktp US BS9WS8L03	10/08/2019	$20.39
	WWW.PROCESS.ST	10/08/2019	$117.64
	NASN	10/08/2019	$116.00
	FLINN SCIENTIFIC INC	10/10/2019	$1,033.42
	WALMART.COM 8009666546	10/09/2019	$34.71
	WALMART.COM 8009666546	10/09/2019	$11.86
	LOWES #02803	10/09/2019	$134.22
	THE CHICAGO FAUCET SHOPPE	10/09/2019	$200.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	DBC BLICK ART MATERIAL	10/10/2019	$1,058.73
	WAL-MART #1135	10/09/2019	$36.56
	IN DIADEM SPORTS LLC	10/10/2019	$300.00
	AMZN Mktp US UC3EK5GO3	10/10/2019	$212.57
	AMZN Mktp US CL36Z89A3	10/10/2019	$86.39
	WAL-MART #1135	10/10/2019	$11.62
	AMAZON.COM VP6M07HE3 AMZN	10/10/2019	$85.00
	AMZN Mktp US B06964QV3	10/11/2019	$17.27
	VWR INTERNATIONAL INC	10/12/2019	$109.24
	DBC BLICK ART MATERIAL	10/13/2019	$585.49
	DBC BLICK ART MATERIAL	10/13/2019	$23.59
	AMZN MKTP US JY6Q42QV3 AM	10/12/2019	$366.10
	AMZN Mktp US JL15F5JD3	10/14/2019	$15.02
	CAROWINDS ONLINE	10/11/2019	$434.39
	TOUCHBOARDS.COM	10/13/2019	$1,884.60
	AMAZON.COM OG7KJ7N73 AMZN	10/11/2019	$278.08
	AMZN Mktp US LB8N25NS3	10/11/2019	$67.23
	AMZN Mktp US 2F8MX65E3	10/14/2019	$16.19
	AMZN Mktp US W90KN67A3	10/15/2019	$13.99
	OTC BRANDS, INC.	10/14/2019	$97.53
	MINNIES GIFTIQUE OF HARTS	10/15/2019	$77.24
	AMZN Mktp US I70CL6O83	10/16/2019	$102.54
	AMZN Mktp US AB4U723F3	10/16/2019	$22.66
	AMZN Mktp US 1548K7WP3	10/16/2019	$71.25
	#140-COOK & BOARDMAN	10/16/2019	$417.30
	AMZN Mktp US FZ3EI6IP3	10/16/2019	$79.36
	WAL-MART #1135	10/16/2019	$75.38
	HYMAN PAPER & CHEMICAL	10/17/2019	$1,618.77
	DON Center for Excellenc	10/17/2019	$95.00
	MAKESTICKERS.COM	10/17/2019	$641.79
	AMZN Mktp US 8N2CH7OM3	10/17/2019	$32.38
	STAPLS7226167547000001	10/17/2019	$43.41
	STAPLS7226165963000001	10/17/2019	$657.70
	AMAZON.COM IG8DT3XE3 AMZN	10/20/2019	$110.30
	COOL PARTY FAVORS	10/17/2019	$1,384.25
	STAPLS7226250575000001	10/18/2019	$2,462.27
	HALLOWEENCOSTUMES.COM	10/18/2019	$380.05
	CDW GOVT #VKQ3380	10/18/2019	$108.09
	AMAZON.COM E230K4MP3 AMZN	10/19/2019	$215.96
	AMZN Mktp US UA4H698A3	10/18/2019	$53.99
	SEWE MAIN OFFICE	10/21/2019	$376.00
	AMZN Mktp US Y02RS6X03	10/21/2019	$20.68
	SUMTER OPERA HOUSE	10/21/2019	$227.50
	WALMART.COM 8009666546	10/21/2019	$180.88
	WWW.TRAINHR.COM	10/21/2019	$395.00
	Spotify USA	10/22/2019	$10.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AIR FORCE ASSOCIATION	10/22/2019	$410.00
	AMZN Mktp US CH9OL1U23	10/23/2019	$129.30
	AMZN Mktp US U31D700J3	10/22/2019	$941.98
	WALMART.COM 8009666546	10/22/2019	$53.26
	AMZN MKTP US 5I7W096Y3 AM	10/22/2019	$35.95
	WALMART.COM 8009666546	10/22/2019	$134.70
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$487.24
	AMZN Mktp US B84I27GK3	10/22/2019	$890.03
	USC EMALL	10/21/2019	$260.00
	AMZN Mktp US ST6QH5PF3	10/23/2019	$94.70
	AMZN Mktp US JV8OB5NS3	10/23/2019	$41.04
	DBC BLICK ART MATERIAL	10/24/2019	$105.08
	AMZN Mktp US IX4BF6A93	10/24/2019	$21.58
	AMZN Mktp US GO6Z23UM3	10/23/2019	$75.80
	AMZN Mktp US X46AW4EJ3	10/23/2019	$413.08
	J.W. PEPPER	10/23/2019	$26.99
	AMAZON.COM R25KM52B3 AMZN	10/23/2019	$76.20
	AMZN Mktp US 2962R4Y23	10/23/2019	$598.11
	AMZN Mktp US BZ11I7KR3	10/23/2019	$190.07
	AMZN Mktp US 763QP1A03	10/23/2019	$317.42
	WALMART.COM	10/23/2019	$148.74
	AMZN Mktp US YP5PE8833	10/23/2019	$21.59
	AMZN Mktp US M38NU1SN2	10/23/2019	$55.81
	AMZN MKTP US O954S7IM3 AM	10/23/2019	$65.99
	CAROWINDS ONLINE	10/23/2019	$1,600.99
	AMZN Mktp US YL4HA2UG3	10/23/2019	$11.87
	AMZN MKTP US 1M5SU94Q3 AM	10/23/2019	$134.22
	BARNES&NOBLE.COM-BN	10/24/2019	$2,007.11
	STAPLES DIRECT	10/23/2019	$92.06
	ACT PROGRAMS	10/24/2019	$13.91
	AMZN Mktp US 9L72E32B3	10/24/2019	$146.63
	AMZN Mktp US TW6VI8BS3	10/25/2019	$64.44
	AMAZON.COM LB66I95O3 AMZN	10/24/2019	$7.32
	TCD CENGAGE LEARNING	10/24/2019	$1,899.50
	AMZN Mktp US EI4IQ4HL3	10/25/2019	$8.85
	BARNES&NOBLE.COM-BN	10/24/2019	$254.24
	AMZN Mktp US 6H9ZH5JE3	10/24/2019	$19.63
	AMZN Mktp US 981I05QU3	10/24/2019	$491.95
	AMZN MKTP US E52CI24B3 AM	10/24/2019	$130.05
	FLINN SCIENTIFIC INC	10/25/2019	$171.60
	AMZN Mktp US 5W5PJ8SA3	10/26/2019	$129.14
	AMAZON.COM IU4AI5GX3 AMZN	10/25/2019	$162.28
	DBC BLICK ART MATERIAL	10/26/2019	$78.73
	AMZN MKTP US U57P76D93 AM	10/26/2019	$129.59
	AMZN Mktp US SG6QA16L3	10/25/2019	$20.52
	AMAZON.COM KU7J07CY3 AMZN	10/27/2019	$53.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON.COM VX5SE3VW3 AMZN	10/27/2019	$265.00
	AMZN Mktp US 1I5ZA52C3	10/25/2019	$38.87
	ASAP PACE	10/26/2019	$375.00
	STAPLES DIRECT	10/25/2019	$56.34
	AMZN Mktp US G452U9V23	10/27/2019	$205.67
	AMZN MKTP US TO7BL3GX3 AM	10/26/2019	$56.13
	AMZN Mktp US GK9VV7ZQ3	10/25/2019	$718.51
	AMZN Mktp US NC1UU64J3	10/25/2019	$11.11
	AMZN Mktp US 9J0ZU4CO3	10/26/2019	$9.69
	AMAZON.COM 1R3FX3VI3 AMZN	10/25/2019	$585.80
	Samuel French Inc	10/28/2019	$125.00
	AMZN Mktp US KE0VV1013	10/28/2019	$8.74
	AMZN Mktp US GA6X59I03	10/28/2019	$34.61
	NEWEGG INC	10/29/2019	$34.54
	NEWSOME HOME APPLIANCES	10/29/2019	$26.75
	HOMELECTRICAL	10/29/2019	$299.25
	HENDERSON SUPPLY CO	10/29/2019	$121.84
	INSITE SERVICES	10/29/2019	$1,916.80
	STAPLS7226571459000001	10/29/2019	$825.25
	FLINN SCIENTIFIC INC	10/31/2019	$1,297.75
	NEWEGG INC	10/30/2019	$62.77
	ACT PROGRAMS	10/30/2019	$55.64
	STAPLS7226626542000001	10/30/2019	$335.66
	STAPLS7226571459000002	10/30/2019	$15.33
	AMAZON.COM 2F3Z58NG3 AMZN	10/30/2019	$51.12
	CRESTLINE - MOTO IPT	10/30/2019	$2,403.89
	CHEER ORDERS WAREHOUSE	10/30/2019	$244.00
	OMNI CHEER	10/30/2019	$82.80
			$52,358.90
KEVIN AMMONS	COLUMBIA 87	09/30/2019	$152.41
	INTERSTATE TRANSPORTATION	09/30/2019	$120.79
	WW WILLIAMS COMPANY	10/01/2019	$34.50
	FORMS AND SUPPLY - AOPD	10/01/2019	$65.61
	WW WILLIAMS COMPANY	10/03/2019	$130.66
	TRUCK PRO	10/03/2019	$176.97
	HAYES HARDWARE INC	10/09/2019	$14.83
	GRAINGER	10/10/2019	$119.74
	UNITY SCHOOL BUS PARTS	10/12/2019	$486.91
	FASTENAL COMPANY 01SCFLR	10/16/2019	$72.61
	INTERSTATE TRANSPORTATION	10/18/2019	$468.85
	INTERSTATE TRANSPORTATION	10/21/2019	$78.62
	FASTENAL COMPANY 01SCFLR	10/22/2019	$9.10
	FASTENAL COMPANY 01SCFLR	10/22/2019	$47.11
	BLANCHARD MACHINERY	10/22/2019	$760.46
	GRAINGER	10/25/2019	$130.35
	BLANCHARD MACHINERY	10/30/2019	$124.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	INTERSTATE TRANSPORTATION	10/30/2019	$997.06
			$3,991.42
KEVIN EVANS	DUNBAR AUTO SUPPLY	10/01/2019	$67.45
	VEHICLE MAINTENANCE PROG	10/02/2019	$122.88
	COLUMBIA 87	10/02/2019	$576.93
	PALMETTO BATTERY SPECIALI	10/01/2019	$992.20
	SUNRISE AUTO SUPPLY	10/03/2019	$178.48
	WW WILLIAMS	10/04/2019	$999.67
	PALMETTO BATTERY SPECIALI	10/04/2019	$1,015.93
	CAROLINA INTERNATIONAL TR	10/07/2019	$183.05
	COLUMBIA 87	10/08/2019	$523.83
	INTERSTATE TRANSPORTATION	10/09/2019	$1,027.36
	VEHICLE MAINTENANCE PROG	10/09/2019	$76.00
	INTERSTATE TRANSPORTATION	10/11/2019	$163.95
	INTERSTATE TRANSPORTATION	10/14/2019	$80.14
	INTERSTATE TRANSPORTATION	10/14/2019	$1,027.09
	INTERSTATE TRANSPORTATION	10/14/2019	$43.08
	INTERSTATE TRANSPORTATION	10/14/2019	$136.56
	CUMMINS INC - K9	10/14/2019	$839.84
	TRUCK PRO	10/15/2019	$837.23
	INTERSTATE TRANSPORTATION	10/17/2019	$100.00
	DUNBAR AUTO SUPPLY	10/17/2019	$33.68
	INTERSTATE TRANSPORTATION	10/22/2019	$304.47
	INTERSTATE TRANSPORTATION	10/22/2019	$2,035.10
	TRUCK PRO	10/22/2019	$1,914.94
	PRECISE RACING WAREHOUSE	10/23/2019	$206.90
	INTERSTATE TRANSPORTATION	10/24/2019	$312.35
	BLANCHARD MACHINERY	10/24/2019	$268.80
	DUNBAR AUTO SUPPLY	10/29/2019	$38.11
	COLUMBIA 87	10/29/2019	$1,978.67
	COLUMBIA 87	10/29/2019	$152.97
	INTERSTATE TRANSPORTATION	10/29/2019	$562.42
	CUMMINS INC - K9	10/29/2019	$396.69
			$17,196.77
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	10/11/2019	$81.31
	FORMS AND SUPPLY - AOPD	10/10/2019	$343.43
			$424.74
LAMAR TOBIN	INTERSTATE TRANSPORTATION	09/30/2019	$516.72
	INTERSTATE TRANSPORTATION	09/30/2019	$283.50
	PRECISE RACING WAREHOUSE	09/30/2019	$809.75
	VEHICLE MAINTENANCE PROG	10/02/2019	$322.10
	WW WILLIAMS COMPANY	10/02/2019	$194.29
	INTERSTATE TRANSPORTATION	10/02/2019	$354.16
	INTERSTATE TRANSPORTATION	10/02/2019	$354.16
	INTERSTATE TRANSPORTATION	10/02/2019	$728.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	INTERSTATE TRANSPORTATION	10/02/2019	$232.95
	SAFETY KLEEN CORP	10/02/2019	$170.35
	INTERSTATE TRANSPORTATION	10/03/2019	$344.48
	BLANCHARD MACHINERY	10/03/2019	$74.48
	CAROLINA INTERNATIONAL TR	10/02/2019	$379.16
	TRUCK PRO	10/04/2019	$885.88
	INTERSTATE TRANSPORTATION	10/04/2019	$169.52
	TRUCK PRO	10/04/2019	$114.83
	FASTENAL COMPANY 01SCCO1	10/07/2019	$359.65
	INTERSTATE TRANSPORTATION	10/07/2019	$263.87
	SP BRAKE TECH TOOLS	10/07/2019	$102.61
	INTERSTATE TRANSPORTATION	10/08/2019	$183.15
	CAROLINA INTERNATIONAL TR	10/07/2019	$88.30
	CENTURY GLASS	10/08/2019	$330.00
	INTERSTATE TRANSPORTATION	10/08/2019	$64.93
	INTERSTATE TRANSPORTATION	10/09/2019	$282.34
	INSPECTORATE AMERICA	10/09/2019	$135.70
	OFFICE DEPOT #2349	10/08/2019	$112.28
	BRIDGESTONE HOSEPOWER	10/09/2019	$101.83
	O'REILLY AUTO PARTS 1656	10/10/2019	$10.78
	INTERSTATE TRANSPORTATION	10/10/2019	$21.31
	INTERSTATE TRANSPORTATION	10/10/2019	$10.91
	INTERSTATE TRANSPORTATION	10/10/2019	$441.27
	CENTURY GLASS	10/10/2019	$165.00
	INTERSTATE TRANSPORTATION	10/11/2019	$39.26
	COLUMBIA 87	10/11/2019	$7.39
	INTERSTATE TRANSPORTATION	10/11/2019	$21.64
	TRUCK PRO	10/14/2019	$185.12
	WW WILLIAMS	10/14/2019	$275.82
	INTERSTATE TRANSPORTATION	10/14/2019	$223.60
	CAROLINA INTERNATIONAL TR	10/14/2019	$455.44
	INTERSTATE TRANSPORTATION	10/15/2019	$98.76
	MSC	10/16/2019	$32.12
	FASTENAL COMPANY 01SCCO1	10/16/2019	$1,015.53
	FASTENAL COMPANY 01SCCO1	10/17/2019	$58.16
	WW WILLIAMS	10/17/2019	$90.36
	FASTENAL COMPANY 01SCCO1	10/17/2019	$635.20
	CENTURY GLASS	10/21/2019	$165.00
	TRUCK PRO	10/22/2019	$498.79
	CUMMINS INC - K9	10/22/2019	$450.90
	CUMMINS INC - K9	10/22/2019	$914.42
	WW WILLIAMS	10/23/2019	$1,575.83
	COLUMBIA 87	10/23/2019	$122.25
	SMITH & JONES JANITORIAL	10/24/2019	$147.91
	CUMMINS INC - K9	10/24/2019	$844.08
	CUMMINS INC - K9	10/24/2019	$863.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	INTERSTATE TRANSPORTATION	10/29/2019	$56.94
	COLUMBIA 87	10/29/2019	$122.25
	TRUCK PRO	10/30/2019	$203.67
	COLUMBIA 87	10/30/2019	$252.64
	UNITY SCHOOL BUS PARTS	10/31/2019	$350.40
	INTERSTATE TRANSPORTATION	10/30/2019	$177.75
			$18,494.01
LINDA RAINES	SOUTH PLEASANTBURG NURSER	10/09/2019	$324.18
	LOWES #01718	10/14/2019	$29.63
	AMZN Mktp US UL5Y817Y3	10/15/2019	$42.39
	AMAZON.COM AD5C43QZ3 AMZN	10/15/2019	$49.37
	THE UPS STORE #5875	10/17/2019	$66.21
	AMZN Mktp US Q29YO1V63	10/17/2019	$93.08
	LOWES #01718	10/17/2019	$38.10
	LOWES #01718	10/24/2019	$83.37
	CREGGER COMPANY - 35	10/24/2019	$154.17
	TOTAL MAINTENANCE SOLUTIO	10/29/2019	$62.52
	CANON VIRGINIA (FSC)	10/29/2019	$395.38
	PAYPAL FRESHBOOZA	10/29/2019	$298.50
	AMAZON.COM JJ9R366P3 AMZN	10/29/2019	$104.68
	SHEETMUSICPLUS.COM	10/30/2019	$33.50
	CREGGER COMPANY - 35	10/29/2019	$127.36
			$1,902.44
LISA JENKINS	FORMS AND SUPPLY - AOPD	10/01/2019	$17.38
	AMZN Mktp US SP4480TC3	10/20/2019	$20.50
			$37.88
MADISON BLATCHFORD	INTERSTATE TRANSPORTATION	09/30/2019	$32.53
	CUMMINS INC - K9	09/30/2019	$254.31
	INTERSTATE TRANSPORTATION	10/01/2019	$437.18
	INTERSTATE TRANSPORTATION	10/01/2019	$669.57
	WW WILLIAMS	10/01/2019	$146.00
	COLUMBIA 87	10/02/2019	$47.11
	PRAXAIR DIST INC 70551	10/03/2019	$17.66
	UNITY SCHOOL BUS PARTS	10/08/2019	$119.49
	INTERSTATE TRANSPORTATION	10/07/2019	$750.35
	INTERSTATE TRANSPORTATION	10/08/2019	$552.41
	TRUCK PRO	10/09/2019	$468.13
	INTERSTATE TRANSPORTATION	10/09/2019	$9.92
	FRASIER TIRE SERVICE INC	10/08/2019	$2,125.99
	INTERSTATE TRANSPORTATION	10/11/2019	$901.15
	BLANCHARD MACHINERY	10/11/2019	$189.64
	INTERSTATE TRANSPORTATION	10/14/2019	$120.63
	COLUMBIA 87	10/14/2019	$145.88
	UNITY SCHOOL BUS PARTS	10/17/2019	$128.64
	TRUCK PRO	10/18/2019	$34.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	CUMMINS INC - K9	10/18/2019	$328.12
	FAMILY DOLLAR #0790	10/18/2019	$31.05
	TRUCK PRO	10/18/2019	$62.58
	CAROLINA INTERNATIONAL TR	10/17/2019	$472.01
	BLANCHARD MACHINERY	10/21/2019	$255.17
	INTERSTATE TRANSPORTATION	10/21/2019	$84.64
	FORMS AND SUPPLY - AOPD	10/21/2019	$194.39
	INTERSTATE TRANSPORTATION	10/23/2019	$49.99
	CUMMINS INC - K9	10/24/2019	$486.97
	O'REILLY AUTO PARTS 1764	10/24/2019	$43.09
	COLUMBIA 87	10/24/2019	$69.15
	PRAXAIR DIST INC OAM	10/29/2019	$10.80
	INTERSTATE TRANSPORTATION	10/29/2019	$203.24
	AMZN Mktp US 378E72UV3	10/30/2019	$39.03
	TRUCK PRO	10/30/2019	$85.38
			$9,566.48
MARIE KISSAIAH SIME	WW WILLIAMS	10/11/2019	$674.03
	O'REILLY AUTO PARTS 4949	10/11/2019	$230.52
	IN CAROLINA BACKFLOW SPE	10/11/2019	$50.00
	OILMEN'S EQUIPMENT CORPOR	10/24/2019	$181.37
	CAROLINA INTERNATIONAL TR	10/29/2019	$922.36
			$2,058.28
MARILYN H SUBER	FORMS AND SUPPLY - AOPD	10/16/2019	$148.00
			$148.00
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	09/30/2019	$32.24
	FORMS AND SUPPLY - AOPD	09/30/2019	$156.57
	CELLULAR SALES EC-FA	10/09/2019	$107.98
	FORMS AND SUPPLY - AOPD	10/09/2019	$98.06
	AMAZON.COM TB97L51H3 AMZN	10/13/2019	$736.94
	AMZN Mktp US IN8S78W13	10/15/2019	$312.60
	CEC	10/21/2019	$166.25
			$1,610.64
MAX W BRYANT III	WM SUPERCENTER #4593	10/18/2019	$175.00
			$175.00
MELANIE SHOPE	INTERSTATE TRANSPORTATION	09/30/2019	$207.45
	SC - 90 - CHARLESTON	09/30/2019	$241.46
	INTERSTATE TRANSPORTATION	10/01/2019	$28.10
	INTERSTATE TRANSPORTATION	10/01/2019	$170.06
	VEHICLE MAINTENANCE PROG	10/02/2019	$109.20
	INTERSTATE TRANSPORTATION	10/02/2019	$95.05
	INTERSTATE TRANSPORTATION	10/02/2019	$251.05
	WW WILLIAMS COMPANY	10/02/2019	$7.02
	INTERSTATE TRANSPORTATION	10/02/2019	$146.55
	INTERSTATE TRANSPORTATION	10/02/2019	$251.05
	WW WILLIAMS COMPANY	10/02/2019	$779.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	10/03/2019	$253.70
	INTERSTATE TRANSPORTATION	10/03/2019	$125.52
	INTERSTATE TRANSPORTATION	10/03/2019	$310.49
	INTERSTATE TRANSPORTATION	10/03/2019	$382.19
	INTERSTATE TRANSPORTATION	10/04/2019	$182.97
	INTERSTATE TRANSPORTATION	10/04/2019	$515.81
	WW WILLIAMS COMPANY	10/04/2019	$174.15
	INTERSTATE TRANSPORTATION	10/04/2019	$620.28
	INTERSTATE TRANSPORTATION	10/07/2019	$281.48
	WW WILLIAMS COMPANY	10/07/2019	$83.25
	INTERSTATE TRANSPORTATION	10/08/2019	$335.85
	INTERSTATE TRANSPORTATION	10/09/2019	$260.82
	TRUCK PRO	10/09/2019	$831.89
	CUMMINS INC - L2	10/09/2019	$1,320.24
	INTERSTATE TRANSPORTATION	10/09/2019	$47.39
	INTERSTATE TRANSPORTATION	10/09/2019	$231.63
	INTERSTATE TRANSPORTATION	10/09/2019	$99.34
	INTERSTATE TRANSPORTATION	10/09/2019	$125.52
	NAPA AUTO 0024863	10/09/2019	$21.54
	WW WILLIAMS COMPANY	10/10/2019	$381.50
	INTERSTATE TRANSPORTATION	10/11/2019	$77.14
	THE BOOTJACK INC	10/12/2019	$100.00
	BLANCHARD MACHINERY	10/14/2019	$407.51
	INTERSTATE TRANSPORTATION	10/14/2019	$135.79
	INTERSTATE TRANSPORTATION	10/15/2019	$95.19
	USPS PO 4514860244	10/15/2019	$13.19
	WW WILLIAMS COMPANY	10/15/2019	$347.48
	BLANCHARD MACHINERY	10/15/2019	$172.59
	WW WILLIAMS COMPANY	10/15/2019	$920.40
	UNITY SCHOOL BUS PARTS	10/17/2019	$257.28
	TRUCK PRO	10/17/2019	$400.42
	SC - 90 - CHARLESTON	10/17/2019	$344.96
	CAROLINA INTERNATIONAL TR	10/16/2019	$28.86
	TRUCK PRO	10/17/2019	$297.47
	INTERSTATE TRANSPORTATION	10/18/2019	$955.06
	INTERSTATE TRANSPORTATION	10/21/2019	$31.73
	INTERSTATE TRANSPORTATION	10/22/2019	$97.23
	INTERSTATE TRANSPORTATION	10/22/2019	$352.96
	BLANCHARD MACHINERY	10/24/2019	$478.38
	TRUCK PRO	10/24/2019	$21.43
	CUMMINS INC - L2	10/25/2019	$1,190.37
	Blue Flame Gas	10/25/2019	$63.13
	INTERSTATE TRANSPORTATION	10/25/2019	$240.89
	INTERSTATE TRANSPORTATION	10/25/2019	$157.09
	INTERSTATE TRANSPORTATION	10/25/2019	$12.51
	TRUCK PRO	10/28/2019	$301.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	UNITY SCHOOL BUS PARTS	10/30/2019	$231.50
	WW WILLIAMS COMPANY	10/29/2019	$410.56
	INTERSTATE TRANSPORTATION	10/30/2019	$124.37
	INTERSTATE TRANSPORTATION	10/30/2019	$256.83
			$17,395.88
MELISSA BEHIE	INTERSTATE TRANSPORTATION	09/30/2019	$198.82
	INTERSTATE TRANSPORTATION	09/30/2019	$750.35
	BLANCHARD MACHINERY	10/03/2019	$501.52
	INSPECTORATE AMERICA	10/08/2019	$29.50
	INTERSTATE TRANSPORTATION	10/08/2019	$163.07
	TRUCK PRO	10/08/2019	$67.26
	INTERSTATE TRANSPORTATION	10/09/2019	$454.15
	VEHICLE MAINTENANCE PROG	10/09/2019	$131.04
	VEHICLE MAINTENANCE PROG	10/09/2019	$20.65
	CUMMINS INC - L2	10/10/2019	$586.18
	UNITY SCHOOL BUS PARTS	10/12/2019	$369.72
	STAPLES DIRECT	10/11/2019	$77.60
	AUTO PARTS OF ST. GEORGE	10/15/2019	$134.31
	INTERSTATE TRANSPORTATION	10/16/2019	$559.87
	UNITY SCHOOL BUS PARTS	10/17/2019	$369.72
	CAROLINA INTERNATIONAL TR	10/21/2019	$51.30
	BLANCHARD MACHINERY	10/22/2019	$147.47
	THE EAGLE RECORD	10/23/2019	$126.00
	VEHICLE MAINTENANCE PROG	10/23/2019	$42.51
	WW WILLIAMS COMPANY	10/24/2019	$224.70
	STAPLES DIRECT	10/26/2019	$129.46
	CUMMINS INC - L2	10/25/2019	$548.29
	TRUCK PRO	10/30/2019	$482.14
			$6,165.63
MELISSA WHITE	INTERSTATE TRANSPORTATION	09/30/2019	$288.10
	CAROLINA INTERNATIONAL TR	10/01/2019	$598.20
	INTERSTATE TRANSPORTATION	10/03/2019	$230.08
	INTERSTATE TRANSPORTATION	10/03/2019	$16.42
	INTERSTATE TRANSPORTATION	10/04/2019	$60.00
	PRAXAIR DIST INC 70551	10/03/2019	$13.25
	INTERSTATE TRANSPORTATION	10/04/2019	$18.86
	BLANCHARD MACHINERY	10/04/2019	$798.43
	INTERSTATE TRANSPORTATION	10/07/2019	$701.43
	INTERSTATE TRANSPORTATION	10/08/2019	$143.69
	INTERSTATE TRANSPORTATION	10/09/2019	$29.97
	CUMMINS INC - K9	10/09/2019	$456.31
	INTERSTATE TRANSPORTATION	10/09/2019	$233.71
	CAROLINA INTERNATIONAL TR	10/08/2019	$95.90
	VEHICLE MAINTENANCE PROG	10/09/2019	$17.62
	INTERSTATE TRANSPORTATION	10/10/2019	$829.06
	INSPECTORATE AMERICA	10/10/2019	$41.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	PALMETTO BATTERY SPECIALI	10/11/2019	$732.27
	INTERSTATE TRANSPORTATION	10/11/2019	$68.69
	TRUCK PRO	10/11/2019	$818.58
	INTERSTATE TRANSPORTATION	10/14/2019	$56.19
	INTERSTATE TRANSPORTATION	10/14/2019	$92.35
	INTERSTATE TRANSPORTATION	10/15/2019	$52.78
	UNITY SCHOOL BUS PARTS	10/17/2019	$104.34
	CAROLINA TAPE & SUPPLY	10/16/2019	$119.86
	INTERSTATE TRANSPORTATION	10/16/2019	$184.04
	WW WILLIAMS	10/17/2019	$165.63
	INTERSTATE TRANSPORTATION	10/17/2019	$345.38
	INTERSTATE TRANSPORTATION	10/21/2019	$659.84
	TRUCK PRO	10/23/2019	$595.73
	TRUCK PRO	10/23/2019	$54.46
	COLUMBIA 87	10/24/2019	$205.36
	INTERSTATE TRANSPORTATION	10/25/2019	$539.18
	INTERSTATE TRANSPORTATION	10/25/2019	$377.92
	CAROLINA INTERNATIONAL TR	10/28/2019	$43.26
	INTERSTATE TRANSPORTATION	10/29/2019	$675.30
	INTERSTATE TRANSPORTATION	10/29/2019	$675.30
	CUMMINS INC - A1	10/30/2019	$416.64
	INTERSTATE TRANSPORTATION	10/30/2019	$458.40
			$12,013.83
MICHAEL HAIGLER	INSPECTORATE AMERICA	10/08/2019	$29.50
	COLUMBIA 87	10/10/2019	$145.88
	CALHOUN SUPPLY CO INC	10/15/2019	$7.67
	AUTOZONE #3926	10/17/2019	$10.90
			$193.95
MICHAEL KARCZESKI	SC - 90 - CHARLESTON	09/30/2019	$182.77
	SC - 90 - CHARLESTON	10/04/2019	$511.84
	SC - 90 - CHARLESTON	10/04/2019	$126.39
	FASTENAL COMPANY 01SCCON	10/09/2019	$160.70
	CONWAY FEED & GARDEN	10/11/2019	$100.00
	SC - 90 - CHARLESTON	10/11/2019	$134.03
	CAROLINA INTERNATIONAL TR	10/14/2019	$483.04
	FASTENAL COMPANY 01SCCON	10/15/2019	$11.96
	SC - 90 - CHARLESTON	10/15/2019	$114.77
	THE JERRY COX COMPANY	10/15/2019	$10.00
	CAROLINA INTERNATIONAL TR	10/16/2019	$76.68
	SC - 90 - CHARLESTON	10/18/2019	$113.63
	SC - 90 - CHARLESTON	10/18/2019	$253.09
	SC - 90 - CHARLESTON	10/24/2019	$1,055.03
	SC - 90 - CHARLESTON	10/30/2019	$227.28
			$3,561.21
MORGAN PATTERSON	JOANN STORES #2314	10/01/2019	$30.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN PATTERSON	AMZN Mktp US 4I70I9Q93	10/02/2019	$25.43
	CAMPUS CLEANERS	10/02/2019	$180.00
	SP TUTU.COM	10/08/2019	$25.75
	GRAHAM & BROWN	10/08/2019	$6.00
	DANCEWEAR SOLUTIONS	10/08/2019	$452.41
	FABRIC WHOLESALE DIREC	10/09/2019	$296.37
	CAPEZIO	10/10/2019	$494.50
	LOWES #01718	10/11/2019	$556.44
	JOANN STORES #2314	10/14/2019	$25.37
	AMZN MKTP US T48P56HQ3 AM	10/14/2019	$87.84
	AMZN Mktp US WR7324QK3	10/14/2019	$74.08
	JOANN STORES #2314	10/14/2019	$2.11
	JOANN STORES JOANN.COM	10/15/2019	$32.98
	WILSONS 5 CENT TO ONE DOL	10/15/2019	$7.62
	AMZN Mktp US 9X03G26T3	10/16/2019	$20.67
	THE HOME DEPOT 1127	10/15/2019	$476.62
	AMZN Mktp US T39GD5883	10/18/2019	$21.19
	DANCEWEAR SOLUTIONS	10/16/2019	$43.90
	JOANN STORES JOANN.COM	10/17/2019	$34.92
	SP TUTU.COM	10/24/2019	$30.50
	FABRIC DEPOT	10/24/2019	$75.00
	AMZN Mktp US 1Z5C87583	10/24/2019	$133.55
	FABRIC WHOLESALE DIREC	10/25/2019	$24.97
	AMZN Mktp US X27WB83C3	10/27/2019	$35.13
			$3,193.50
NAKIAII BISHOP	FORMS AND SUPPLY - AOPD	09/30/2019	$859.68
	FORMS AND SUPPLY - AOPD	10/16/2019	$429.84
			$1,289.52
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/03/2019	$389.98
	INTERSTATE TRANSPORTATION	10/03/2019	$49.04
	TRUCK PRO	10/07/2019	$1,191.46
	INTERSTATE TRANSPORTATION	10/09/2019	$29.48
	INTERSTATE TRANSPORTATION	10/09/2019	$49.04
	INTERSTATE TRANSPORTATION	10/10/2019	$99.34
	CUMMINS INC - L7	10/14/2019	$595.19
	INTERSTATE TRANSPORTATION	10/15/2019	$299.74
	COLUMBIA 87	10/15/2019	$622.27
	INTERSTATE TRANSPORTATION	10/21/2019	$11.03
	INTERSTATE TRANSPORTATION	10/25/2019	$117.77
	INTERSTATE TRANSPORTATION	10/29/2019	$20.52
	BTS #24	10/29/2019	$2,163.17
			$5,638.03
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	09/30/2019	$211.79
	BLANCHARD MACHINERY	09/30/2019	$189.26
	INTERSTATE TRANSPORTATION	09/30/2019	$326.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	TRUCK PRO	10/01/2019	$885.32
	INTERSTATE TRANSPORTATION	10/01/2019	$36.63
	INTERSTATE TRANSPORTATION	10/01/2019	$17.53
	GREENVILLE 88	10/02/2019	$474.03
	CAROLINA INTERNATIONAL TR	10/01/2019	$120.24
	GREENVILLE 88	10/02/2019	$1,725.29
	SOL SNAP-ON INDUSTRIAL	10/02/2019	$219.81
	CAROLINA INTERNATIONAL TR	10/02/2019	$287.00
	BLANCHARD MACHINERY	10/03/2019	$35.16
	TRUCK PRO	10/07/2019	$424.11
	FASTENAL COMPANY 01SCSPA	10/08/2019	$123.48
	HARBOR FREIGHT TOOLS 319	10/08/2019	$28.87
	INSPECTORATE AMERICA	10/09/2019	$88.50
	CUMMINS INC - L6	10/09/2019	$364.53
	RAM TOOL & SUPPLY SC02	10/10/2019	$254.40
	TRUCK PRO	10/10/2019	$885.32
	FORMS AND SUPPLY - AOPD	10/09/2019	$53.08
	CAROLINA INTERNATIONAL TR	10/10/2019	$391.56
	INTERSTATE TRANSPORTATION	10/14/2019	$902.23
	INTERSTATE TRANSPORTATION	10/15/2019	$63.85
	O'REILLY AUTO PARTS 1592	10/16/2019	$213.68
	TRUCK PRO	10/16/2019	$885.32
	CUMMINS INC - L6	10/17/2019	$1,091.79
	INTERSTATE TRANSPORTATION	10/18/2019	$590.10
	CAROLINA INTERNATIONAL TR	10/18/2019	$391.56
	TRUCK PRO	10/18/2019	$504.48
	INTERSTATE TRANSPORTATION	10/21/2019	$40.26
	INTERSTATE TRANSPORTATION	10/22/2019	$669.26
	VEHICLE MAINTENANCE PROG	10/23/2019	$46.44
	CAROLINA INTERNATIONAL TR	10/23/2019	$500.28
	CUMMINS INC - L6	10/25/2019	$230.51
	FORMS AND SUPPLY - AOPD	10/24/2019	$165.85
	TRUCK PRO	10/28/2019	$344.59
	TRUCK PRO	10/28/2019	$143.17
	FORMS AND SUPPLY - AOPD	10/28/2019	$87.87
	TRUCK PRO	10/29/2019	$665.86
	GREENVILLE 88	10/30/2019	$931.71
	INTERSTATE TRANSPORTATION	10/30/2019	$1,059.11
			$16,670.16
PAMELA GARDNER	INTERSTATE TRANSPORTATION	09/30/2019	$220.67
	INTERSTATE TRANSPORTATION	09/30/2019	$35.24
	MECO INC OF FLORENCE	10/01/2019	$258.03
	INTERSTATE TRANSPORTATION	10/02/2019	$493.31
	FINISHMASTER INC 149	10/02/2019	$22.31
	SOL SNAP-ON INDUSTRIAL	10/02/2019	$688.06
	INTERSTATE TRANSPORTATION	10/03/2019	$258.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	PALMETTO BATTERY SPECIALI	10/03/2019	$667.47
	BELLINGER PARTS 0011600	10/03/2019	$49.23
	INTERSTATE TRANSPORTATION	10/04/2019	$56.97
	INTERSTATE TRANSPORTATION	10/04/2019	$425.42
	INTERSTATE TRANSPORTATION	10/04/2019	$32.16
	WW WILLIAMS	10/07/2019	$416.54
	WW WILLIAMS	10/07/2019	$300.46
	INTERSTATE TRANSPORTATION	10/07/2019	$172.24
	INSPECTORATE AMERICA	10/08/2019	$94.40
	INTERSTATE TRANSPORTATION	10/09/2019	$16.08
	INTERSTATE TRANSPORTATION	10/09/2019	$53.68
	CUMMINS INC - L7	10/09/2019	$876.55
	INTERSTATE TRANSPORTATION	10/10/2019	$233.17
	INTERSTATE TRANSPORTATION	10/10/2019	$206.53
	INTERSTATE TRANSPORTATION	10/10/2019	$70.48
	TRUCK PRO	10/10/2019	$850.91
	INTERSTATE TRANSPORTATION	10/11/2019	$16.08
	FASTENAL COMPANY 01SCFLR	10/11/2019	$13.87
	INTERSTATE TRANSPORTATION	10/14/2019	$101.52
	INTERSTATE TRANSPORTATION	10/14/2019	$15.24
	COLUMBIA 87	10/14/2019	$1,076.64
	WW WILLIAMS	10/15/2019	$1,633.60
	CAROLINA INTERNATIONAL TR	10/14/2019	$168.32
	BTS #24	10/14/2019	$1,802.64
	INTERSTATE TRANSPORTATION	10/15/2019	$134.60
	INTERSTATE TRANSPORTATION	10/16/2019	$581.06
	INTERSTATE TRANSPORTATION	10/16/2019	$813.95
	INTERSTATE TRANSPORTATION	10/16/2019	$815.28
	INTERSTATE TRANSPORTATION	10/16/2019	$366.22
	Lyden Oil Company	10/16/2019	$443.41
	BLANCHARD MACHINERY	10/17/2019	$296.60
	JOHN M. ELLSWORTH CO INC.	10/16/2019	$336.95
	INTERSTATE TRANSPORTATION	10/17/2019	$220.85
	INTERSTATE TRANSPORTATION	10/17/2019	$15.80
	INTERSTATE TRANSPORTATION	10/18/2019	$172.24
	INTERSTATE TRANSPORTATION	10/18/2019	$23.62
	INTERSTATE TRANSPORTATION	10/21/2019	$8.55
	INTERSTATE TRANSPORTATION	10/22/2019	$143.32
	WW WILLIAMS	10/23/2019	$1,451.63
	COLUMBIA 87	10/23/2019	$1,154.06
	MECO INC OF FLORENCE	10/23/2019	$53.72
	TRUCK PRO	10/25/2019	$57.41
	FASTENAL COMPANY 01SCFLR	10/28/2019	$199.80
	INTERSTATE TRANSPORTATION	10/28/2019	$156.72
	INTERSTATE TRANSPORTATION	10/30/2019	$82.62
	UNITY SCHOOL BUS PARTS	10/31/2019	$109.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	WW WILLIAMS	10/30/2019	$138.41
	CUMMINS INC - L7	10/30/2019	$1,013.62
			$20,116.46
PATRICIA HILTON	INTERSTATE TRANSPORTATION	09/30/2019	$444.66
	INTERSTATE TRANSPORTATION	09/30/2019	$285.21
	BLANCHARD MACHINERY	09/30/2019	$2,079.76
	BLANCHARD MACHINERY	10/01/2019	$130.57
	TRUCK PRO	10/01/2019	$649.22
	WW WILLIAMS	10/01/2019	$130.19
	WW WILLIAMS	10/01/2019	$628.18
	INTERSTATE TRANSPORTATION	10/02/2019	$1,044.63
	INTERSTATE TRANSPORTATION	10/02/2019	$78.30
	COLUMBIA 87	10/02/2019	$407.75
	WW WILLIAMS	10/03/2019	$753.99
	INTERSTATE TRANSPORTATION	10/03/2019	$46.96
	BLANCHARD MACHINERY	10/03/2019	$266.68
	INTERSTATE TRANSPORTATION	10/04/2019	$45.15
	PRAXAIR DIST INC OAM	10/04/2019	$13.25
	INTERSTATE TRANSPORTATION	10/08/2019	$199.97
	INTERSTATE TRANSPORTATION	10/09/2019	$350.91
	TRUCK PRO	10/09/2019	$595.73
	INTERSTATE TRANSPORTATION	10/09/2019	$645.87
	INTERSTATE TRANSPORTATION	10/09/2019	$134.42
	COLUMBIA 87	10/10/2019	$244.38
	CARDINAL RUBBER & SEAL IN	10/14/2019	$79.19
	INTERSTATE TRANSPORTATION	10/14/2019	$237.76
	INTERSTATE TRANSPORTATION	10/14/2019	$90.12
	INTERSTATE TRANSPORTATION	10/15/2019	$92.63
	PRAXAIR DIST INC OAM	10/15/2019	$10.92
	VEHICLE MAINTENANCE PROG	10/16/2019	$114.00
	MSC	10/17/2019	$135.32
	WW WILLIAMS	10/16/2019	$212.81
	COLUMBIA 87	10/17/2019	$44.45
	INTERSTATE TRANSPORTATION	10/17/2019	$20.41
	UNITY SCHOOL BUS PARTS	10/18/2019	$318.32
	THE HOME DEPOT #8913	10/16/2019	$20.50
	INTERSTATE TRANSPORTATION	10/18/2019	$23.30
	INTERSTATE TRANSPORTATION	10/18/2019	$38.91
	BREWER-HENDLEY - SUMTER	10/21/2019	$593.30
	INTERSTATE TRANSPORTATION	10/21/2019	$95.90
	INTERSTATE TRANSPORTATION	10/22/2019	$701.56
	INTERSTATE TRANSPORTATION	10/22/2019	$170.27
	INTERSTATE TRANSPORTATION	10/22/2019	$48.69
	COLUMBIA 87	10/22/2019	$58.70
	TRUCK PRO	10/22/2019	$16.08
	O'REILLY AUTO PARTS 4023	10/22/2019	$20.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	VEHICLE MAINTENANCE PROG	10/23/2019	$143.32
	NAPA AUTO PART LANCASTER	10/22/2019	$44.73
	INTERSTATE TRANSPORTATION	10/23/2019	$7.77
	TRUCK PRO	10/23/2019	$1,191.46
	VEHICLE MAINTENANCE PROG	10/23/2019	$122.92
	CUMMINS INC - K9	10/25/2019	$580.75
	CUMMINS INC - K9	10/25/2019	$440.08
	ADVANCE AUTO PARTS #7162	10/25/2019	$45.42
	INTERSTATE TRANSPORTATION	10/25/2019	$51.88
	INTERSTATE TRANSPORTATION	10/25/2019	$33.30
	O'REILLY AUTO PARTS 4023	10/25/2019	$167.64
	INTERSTATE TRANSPORTATION	10/28/2019	$135.85
	INTERSTATE TRANSPORTATION	10/28/2019	$313.99
	INTERSTATE TRANSPORTATION	10/30/2019	$214.23
			$15,812.67
PAULA B. PIESTER	AMERICAN AIR0012381047370	10/01/2019	$545.00
	AMERICAN AIR0012381538976	10/03/2019	$357.00
	AMERICAN AIR0012381538975	10/03/2019	$357.00
	DELTA AIR 0062401424774	10/08/2019	$755.20
	AMERICAN AIR0012382365091	10/08/2019	$405.00
	AMERICAN AIR0012382343271	10/08/2019	$475.29
	DELTA AIR 0062402990461	10/09/2019	$563.10
	DELTA AIR 0062402990463	10/09/2019	$563.10
	DELTA AIR 0062402990462	10/09/2019	$563.10
	DELTA AIR 0062402990464	10/09/2019	$563.10
	DELTA AIR 0062403660556	10/22/2019	$914.00
	DELTA AIR 0062403830273	10/23/2019	$647.50
	AMERICAN AIR0012385288642	10/24/2019	$1,131.40
	DELTA AIR 0062404387022	10/24/2019	$1,175.10
			$9,014.89
PORSCHE MCCLOUD	STAPLS7225283059000002	10/01/2019	$475.11
	AMZN Mktp US DT9VD0X73	10/03/2019	$38.85
	AMZN Mktp US ST7WG9WW3	10/03/2019	$13.60
	AMZN Mktp US 7U4VY9XE3	10/06/2019	$84.18
	Amazon Prime	10/04/2019	$14.03
	STAPLS7225899425000001	10/10/2019	$44.04
	SPIRIT COMMUNICATIONS EB	10/16/2019	$600.69
	SPIRIT COMMUNICATIONS EB	10/16/2019	$99.78
	PARTY CITY BOPIS	10/18/2019	$14.56
	CANVA 02480-14839999	10/17/2019	$1.00
	AMAZON.COM 0406B3FK3 AMZN	10/20/2019	$52.99
	PIKTOCHARTCO 460TA9I2NSI	10/17/2019	$39.99
	WALMART.COM 8009666546	10/21/2019	$50.00
	SC GOV SERVICEFEE	10/29/2019	$1.10
	SCGOV 866-340-7105 DMV	10/29/2019	$6.00
	STAPLS7226349680000001	10/30/2019	$87.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,623.37
RANDALL MILLS	SOL SNAP-ON INDUSTRIAL	10/02/2019	$139.48
	JETER AUTO SUPPLY	10/03/2019	$132.83
	AUTO TOOL WORLD	10/04/2019	$24.69
	JETER AUTO SUPPLY	10/22/2019	$19.21
	JETER AUTO SUPPLY	10/24/2019	$9.08
	JETER AUTO SUPPLY	10/25/2019	$99.40
	JETER AUTO SUPPLY	10/29/2019	$21.18
			$445.87
RANDY LINZ	SC - 90 - CHARLESTON	10/02/2019	$813.12
	NAPA AUTO 0030273	10/01/2019	$12.38
	BMK DISTRIBUTORS	10/02/2019	$19.44
	INTERSTATE TRANSPORTATION	10/02/2019	$60.35
	TRUCK PRO	10/03/2019	$10.96
	INTERSTATE TRANSPORTATION	10/04/2019	$47.95
	WESTBURY ACE HDWE	10/07/2019	$4.32
	INTERSTATE TRANSPORTATION	10/08/2019	$145.45
	SC - 90 - CHARLESTON	10/09/2019	$520.51
	INTERSTATE TRANSPORTATION	10/10/2019	$15.35
	CUMMINS INC - L2	10/10/2019	$515.83
	WESTBURY ACE HDWE	10/11/2019	$5.57
	INTERSTATE TRANSPORTATION	10/15/2019	$169.79
	NAPA AUTO 0030273	10/14/2019	$196.33
	NAPA AUTO 0030273	10/15/2019	$31.63
			$2,568.98
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/02/2019	$13.34
	STAPLES 00104042	10/01/2019	$34.07
	STAPLES 00104042	10/03/2019	$323.20
	THE UPS STORE #3985	10/07/2019	$18.19
	TRUCK PRO	10/07/2019	$784.08
	CUMMINS INC - K9	10/07/2019	$422.05
	SAFETY KLEEN CORP	10/08/2019	$291.60
	INTERSTATE TRANSPORTATION	10/09/2019	$519.71
	INSPECTORATE AMERICA	10/09/2019	$153.40
	CUMMINS INC - K9	10/09/2019	$1,154.31
	INTERSTATE TRANSPORTATION	10/09/2019	$35.99
	CUMMINS INC - K9	10/10/2019	$690.78
	INTERSTATE TRANSPORTATION	10/11/2019	$236.26
	TRUCK PRO	10/11/2019	$1,729.51
	INTERSTATE TRANSPORTATION	10/14/2019	$5.96
	TRUCK SUPPLY COMPANY O	10/15/2019	$72.59
	INTERSTATE TRANSPORTATION	10/17/2019	$370.66
	INTERSTATE TRANSPORTATION	10/17/2019	$153.23
	INTERSTATE TRANSPORTATION	10/17/2019	$153.23
	INTERSTATE TRANSPORTATION	10/21/2019	$39.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK PRO	10/22/2019	$880.63
	UNITY SCHOOL BUS PARTS	10/23/2019	$320.20
	HARBOR FREIGHT TOOLS 672	10/23/2019	$97.19
	INTERSTATE TRANSPORTATION	10/25/2019	$127.56
	TRUCK PRO	10/25/2019	$2,006.29
	TRUCK SUPPLY COMPANY O	10/25/2019	$34.80
	O'REILLY AUTO PARTS 1970	10/28/2019	$37.58
	INTERSTATE TRANSPORTATION	10/29/2019	$24.24
	UNITY SCHOOL BUS PARTS	10/30/2019	$203.97
	TRUCK PRO	10/29/2019	$114.83
	TRUCK PRO	10/30/2019	$1,193.88
			$12,242.38
RENEE M BROWN	TARGET.COM	10/18/2019	$128.24
	ZOOM.US	10/23/2019	$163.50
			$291.74
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	09/30/2019	$334.55
	AMZN Mktp US 0X9V649Y3	10/03/2019	$27.96
	FORMS AND SUPPLY - AOPD	10/07/2019	$10.97
	FORMS AND SUPPLY - AOPD	10/18/2019	$33.19
	AMZN Mktp US 2R8C783A3	10/22/2019	$29.14
	SCHOOL NUTRITION ASSOC	10/22/2019	$540.00
	NTLREST SERVSAFE	10/28/2019	$286.83
			$1,262.64
RICHARD EVANS	CUMMINS INC - K9	09/30/2019	$319.24
	CUMMINS INC - K9	09/30/2019	$310.92
	O'REILLY AUTO PARTS 1742	10/01/2019	$44.84
	CARQUEST OF CHESTER	10/02/2019	$173.71
	TRUCK PRO	10/02/2019	$590.59
	CARQUEST OF CHESTER	10/02/2019	$199.15
	PRAXAIR DIST INC OAM	10/07/2019	$29.93
	WW WILLIAMS	10/09/2019	$553.65
	INTERSTATE TRANSPORTATION	10/14/2019	$619.75
	CUMMINS INC - K9	10/14/2019	$516.42
	CUMMINS INC - K9	10/16/2019	$261.52
	FINISHMASTER INC 147	10/18/2019	$595.06
	O'REILLY AUTO PARTS 1742	10/21/2019	$18.79
	O'REILLY AUTO PARTS 1742	10/22/2019	$61.19
	O'REILLY AUTO PARTS 1450	10/23/2019	$9.18
	CUMMINS INC - K9	10/25/2019	$516.42
	CUMMINS INC - K9	10/25/2019	$306.61
	CUMMINS INC - K9	10/29/2019	$318.07
			$5,445.04
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	09/30/2019	$213.31
	INTERSTATE TRANSPORTATION	09/30/2019	$96.12
	BLANCHARD MACHINERY	10/01/2019	$42.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	LOWES #00433	10/02/2019	$43.31
	O'REILLY AUTO PARTS 1656	10/04/2019	$158.04
	HYDRAULIC SUPPLY COMPA	10/05/2019	$166.50
	EARL'S MR MUFFLER	10/07/2019	$1,600.00
	O'REILLY AUTO PARTS 1656	10/07/2019	$155.13
	FASTENAL COMPANY 01SCCO1	10/08/2019	$68.03
	O'REILLY AUTO PARTS 1656	10/08/2019	$23.24
	INTERSTATE TRANSPORTATION	10/09/2019	$1,308.70
	INTERSTATE TRANSPORTATION	10/09/2019	$25.14
	BLANCHARD MACHINERY	10/15/2019	$169.85
	WW WILLIAMS	10/17/2019	$15.33
	TRUCK PRO	10/17/2019	$646.07
	INTERSTATE TRANSPORTATION	10/17/2019	$178.90
	TRUCK SUPPLY COMPANY O	10/17/2019	$79.95
	COST PLUS WLD #246	10/19/2019	$124.19
	CAROLINA INTERNATIONAL TR	10/17/2019	$462.53
	TRUCK SUPPLY COMPANY O	10/18/2019	$2.59
	CAROLINA INTERNATIONAL TR	10/23/2019	$394.39
	LOWES #00433	10/25/2019	$193.32
	TRUCK PRO	10/28/2019	$157.68
	INTERSTATE TRANSPORTATION	10/29/2019	$112.91
	TRUCK PRO	10/29/2019	$99.49
			$6,537.65
ROBERT HOWARD	INTERSTATE TRANSPORTATION	10/02/2019	$54.62
	NAPA AUTO 3000000	10/03/2019	$32.37
	INTERSTATE TRANSPORTATION	10/03/2019	$49.18
	BOSCH Automotive Service	10/05/2019	$186.49
	CERTIFIED LABORATORIES	10/04/2019	$216.89
	INSPECTORATE AMERICA	10/08/2019	$41.30
	COLUMBIA 87	10/08/2019	$89.50
	INTERSTATE TRANSPORTATION	10/09/2019	$67.06
	INTERSTATE TRANSPORTATION	10/09/2019	$22.15
	INTERSTATE TRANSPORTATION	10/09/2019	$67.06
	NOR NORTHERN TOOL	10/10/2019	$267.48
	WW WILLIAMS COMPANY	10/11/2019	$78.70
	WW WILLIAMS COMPANY	10/11/2019	$27.67
	WW WILLIAMS	10/14/2019	$85.65
	INTERSTATE TRANSPORTATION	10/14/2019	$101.82
	INTERSTATE TRANSPORTATION	10/14/2019	$41.32
	INTERSTATE TRANSPORTATION	10/15/2019	$1,056.52
	LOWES #00907	10/16/2019	$376.92
	COLUMBIA 87	10/21/2019	$628.22
	INTERSTATE TRANSPORTATION	10/21/2019	$181.55
	COLUMBIA 87	10/21/2019	$71.37
	NAPA AUTO 3000000	10/23/2019	$84.26
	INTERSTATE TRANSPORTATION	10/23/2019	$92.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	10/23/2019	$212.84
	INTERSTATE TRANSPORTATION	10/23/2019	$133.71
	NAPA AUTO 3000000	10/23/2019	$388.96
			$4,655.94
ROBERT MARTIN	FASTENAL COMPANY 01SCCHR	09/30/2019	$30.96
	FLEET CONCEPTS OF CHARLES	09/30/2019	$46.60
	THE HOME DEPOT #1118	09/30/2019	$65.38
	THE HOME DEPOT #1118	10/01/2019	$65.38
	ALLEN AND WEBB	10/07/2019	$27.07
	THE BOOTJACK INC	10/08/2019	$76.29
	WW WILLIAMS COMPANY	10/08/2019	$251.33
	INTERSTATE TRANSPORTATION	10/09/2019	$151.12
	INTERSTATE TRANSPORTATION	10/14/2019	$127.20
	INTERSTATE TRANSPORTATION	10/15/2019	$165.68
	ALLEN AND WEBB	10/16/2019	$246.53
	CHARLESTON RUBBER&GASKE	10/21/2019	$100.72
	USPS PO 4514860244	10/22/2019	$18.10
	SOI SNAPON TOOLS CO	10/23/2019	$162.96
	INTERSTATE TRANSPORTATION	10/29/2019	$296.38
			$1,831.70
ROGER BOATWRIGHT	INSPECTORATE AMERICA	10/08/2019	$100.30
	HARLEY AUTO PARTS INC	10/09/2019	$33.56
	INTERSTATE TRANSPORTATION	10/21/2019	$243.55
	MARC SHINAULT SNAP ON	10/29/2019	$42.93
	TYLER BROTHERS	10/30/2019	$100.00
			$520.34
ROOSEVELT DEMERY	CUMMINS INC - K9	10/02/2019	$36.25
	TRUCK SUPPLY COMPANY O	10/01/2019	$20.87
	WW WILLIAMS	10/02/2019	$629.97
	O'REILLY AUTO PARTS 1970	10/02/2019	$84.43
	WW WILLIAMS	10/02/2019	$27.93
	WM SUPERCENTER #511	10/03/2019	$42.09
	WAL-MART #0511	10/03/2019	$37.54
	O'REILLY AUTO PARTS 1970	10/03/2019	$25.43
	O'REILLY AUTO PARTS 1970	10/07/2019	$37.13
	TRUCK SUPPLY COMPANY O	10/07/2019	$42.33
	O'REILLY AUTO PARTS 1970	10/09/2019	$13.21
	WW WILLIAMS	10/09/2019	$86.45
	HOSE & EQUIPMENT	10/10/2019	$73.54
	FASTENAL COMPANY 01SCSUM	10/14/2019	$80.13
	AUTO PARTS OF SUMTER INC	10/14/2019	$27.52
	UNITY SCHOOL BUS PARTS	10/17/2019	$128.64
	NAPA AUTO 022008	10/16/2019	$19.23
	DOLLAR-GENERAL #9753	10/16/2019	$26.46
	O'REILLY AUTO PARTS 3973	10/26/2019	$140.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DEMERY	TRUCK SUPPLY COMPANY O	10/24/2019	$15.74
			$1,595.28
ROXANNE L SIMS	AMZN Mktp US AM0GV4083	10/09/2019	$210.41
			$210.41
RUSSELL ROSEMOND	CNT - GV TOOL SHED	09/30/2019	$54.89
	BOOT BARN #209	10/01/2019	$100.00
	CHRISTOPHER TRUCKS INC	10/02/2019	$13.51
	UNITY SCHOOL BUS PARTS	10/03/2019	$82.53
	MACK FULBRIGHT DIST INC	10/03/2019	$384.13
	TRUCK PRO	10/03/2019	$83.54
	GRAINGER	10/04/2019	$616.53
	GRAINGER	10/04/2019	$16.46
	NAPA STORE 1017060	10/08/2019	$115.92
	UNITY SCHOOL BUS PARTS	10/09/2019	$32.43
	CAROLINA INTERNATIONAL TR	10/08/2019	$229.81
	CLINE HOSE AND HYDRAULICS	10/10/2019	$92.92
	CLINE HOSE AND HYDRAULICS	10/11/2019	$89.25
	GREENVILLE 88	10/11/2019	$209.25
	AMERICAN LOCK & KEY	10/11/2019	$9.95
	LOWES #01983	10/14/2019	$205.62
	LOWES #00907	10/16/2019	$1,658.27
	FERGUSON ENT #43	10/15/2019	$26.97
	GRAINGER	10/15/2019	$44.52
	UNITY SCHOOL BUS PARTS	10/17/2019	$257.28
	CAROLINA INTERNATIONAL TR	10/15/2019	$18.41
	LOWES #01983	10/17/2019	$18.27
	CLINE HOSE AND HYDRAULICS	10/21/2019	$104.02
	UNITY SCHOOL BUS PARTS	10/22/2019	$194.44
	TRUCK PRO	10/21/2019	$877.04
	LONG TRAILER	10/23/2019	$10.60
	CHRISTOPHER TRUCKS INC	10/23/2019	$15.50
	CLINE HOSE AND HYDRAULICS	10/23/2019	$82.07
	CLINE HOSE AND HYDRAULICS	10/23/2019	$93.29
	GREENVILLE 88	10/24/2019	$759.37
	GREENVILLE 88	10/28/2019	$196.46
	CLINE HOSE AND HYDRAULICS	10/28/2019	$102.50
			$6,795.75
SAMANTHA LANCASTER	TRUCK PRO	10/02/2019	$51.49
	STAPLS7225675769000001	10/03/2019	$87.40
	NAPA AUTO SUPPLY 0000870	10/04/2019	$64.35
	MSC	10/10/2019	$62.58
	INTERSTATE TRANSPORTATION	10/09/2019	$173.98
	INTERSTATE TRANSPORTATION	10/10/2019	$574.69
	WW WILLIAMS	10/10/2019	$38.05
	INTERSTATE TRANSPORTATION	10/17/2019	$74.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA LANCASTER	MSC	10/19/2019	$66.28
	INTERSTATE TRANSPORTATION	10/21/2019	$33.81
	TRUCK PRO	10/21/2019	$36.82
	TRUCK PRO	10/22/2019	$503.29
	TRUCK PRO	10/22/2019	$350.66
	INTERSTATE TRANSPORTATION	10/22/2019	$135.13
	CUMMINS INC - K9	10/24/2019	$1,000.66
	MURPHYS AUTO GLASS & LUBE	10/24/2019	$237.45
	STAPLS7226445019000001	10/24/2019	$154.40
	INTERSTATE TRANSPORTATION	10/25/2019	$104.92
	INTERSTATE TRANSPORTATION	10/28/2019	$119.75
	INTERSTATE TRANSPORTATION	10/28/2019	$63.69
	WW WILLIAMS	10/30/2019	$79.10
	INTERSTATE TRANSPORTATION	10/30/2019	$149.80
	NAPA AUTO SUPPLY 0000870	10/30/2019	$32.27
			$4,195.15
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	10/09/2019	$61.02
	INTERSTATE TRANSPORTATION	10/09/2019	$329.92
	INTERSTATE TRANSPORTATION	10/09/2019	$345.38
	INTERSTATE TRANSPORTATION	10/11/2019	$31.54
	INTERSTATE TRANSPORTATION	10/15/2019	$1,481.12
	INTERSTATE TRANSPORTATION	10/16/2019	$659.84
	INTERSTATE TRANSPORTATION	10/21/2019	$396.72
	INTERSTATE TRANSPORTATION	10/23/2019	$329.92
	BLANCHARD MACHINERY	10/24/2019	$83.23
	INTERSTATE TRANSPORTATION	10/30/2019	$189.00
	INTERSTATE TRANSPORTATION	10/30/2019	$84.87
			$3,992.56
SCOTT FANCHER	HYDRADYNE 583	10/01/2019	$33.73
	INTERSTATE TRANSPORTATION	10/02/2019	$80.42
	INTERSTATE TRANSPORTATION	10/02/2019	$100.65
	LOWES #00907	10/07/2019	$212.93
	INTERSTATE TRANSPORTATION	10/08/2019	$48.06
	INTERSTATE TRANSPORTATION	10/10/2019	$37.57
	CAROLINA HOSE AND HYDRAUL	10/15/2019	$103.12
	INTERSTATE TRANSPORTATION	10/28/2019	$60.38
	HARRISONS WORKWEAR SPARTA	10/28/2019	$96.29
	TRUCK PRO	10/29/2019	$590.21
	INTERSTATE TRANSPORTATION	10/29/2019	$163.49
	HARRISONS WORKWEAR SPARTA	10/28/2019	$96.29
			$1,623.14
SCOTT LAWSON	INTERSTATE TRANSPORTATION	09/30/2019	$282.76
	INTERSTATE TRANSPORTATION	10/01/2019	$159.34
	INTERSTATE TRANSPORTATION	10/01/2019	$26.59
	WM SUPERCENTER #1130	10/02/2019	$36.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	SOL SNAP-ON INDUSTRIAL	10/02/2019	$426.80
	TRUCK PRO	10/03/2019	$1,309.29
	GRAINGER	10/03/2019	$128.96
	TRUCK PRO	10/07/2019	$885.92
	INSPECTORATE AMERICA	10/08/2019	$87.75
	TRUCK PRO	10/09/2019	$1,123.01
	INTERSTATE TRANSPORTATION	10/09/2019	$271.83
	CUMMINS INC - L6	10/09/2019	$493.19
	INTERSTATE TRANSPORTATION	10/10/2019	$418.13
	GREENVILLE 88	10/10/2019	$227.13
	FASTENAL COMPANY 01SCLAU	10/10/2019	$129.23
	L AND L OFFICE SUPPLY	10/11/2019	$47.03
	INTERSTATE TRANSPORTATION	10/15/2019	$16.26
	GRAINGER	10/15/2019	$114.43
	WAL-MART #1130	10/15/2019	$31.16
	DOLLAR GENERAL #10142	10/15/2019	$19.26
	JETER AUTO SUPPLY	10/15/2019	$25.61
	VEHICLE MAINTENANCE PROG	10/16/2019	$111.90
	INTERSTATE TRANSPORTATION	10/17/2019	$142.44
	GRAINGER	10/17/2019	$71.67
	GREENVILLE 88	10/17/2019	$178.98
	DILMAR OIL COMPANY	10/17/2019	$757.13
	INTERSTATE TRANSPORTATION	10/18/2019	$142.44
	INTERSTATE TRANSPORTATION	10/21/2019	$136.56
	INTERSTATE TRANSPORTATION	10/22/2019	$221.64
	INTERSTATE TRANSPORTATION	10/25/2019	$373.08
	CUMMINS INC - L6	10/25/2019	$493.19
	FASTENAL COMPANY 01SCLAU	10/25/2019	$121.33
	CAROLINA INTERNATIONAL TR	10/25/2019	$868.18
	WW WILLIAMS COMPANY	10/28/2019	$492.52
	GRAINGER	10/29/2019	$209.44
	INTERSTATE TRANSPORTATION	10/29/2019	$88.39
	INTERSTATE TRANSPORTATION	10/29/2019	$167.78
	INTERSTATE TRANSPORTATION	10/29/2019	$139.45
	TRUCK PRO	10/29/2019	$1,227.74
	IN ROBERTS EQUIPMENT & R	10/30/2019	$285.00
	LAURENS ELECTRIC COOPERAT	10/30/2019	$48.90
			$12,537.88
SUSAN A BARR	AMAZON.COM 4K1UO30X3 AMZN	10/02/2019	$133.10
	AMZN Mktp US 7T0XK1TM3	10/22/2019	$539.98
	CDW GOVT #VNC9701	10/29/2019	$242.81
			$915.89
TAMMY HUBERT	PUBLIC STORAGE 08640	10/15/2019	$178.19
	TWO MEN AND A TRUCK 0135	10/16/2019	$556.50
			$734.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY JEFFERS	AMZN Mktp US F72ZG56P3	10/20/2019	$48.41
	THOMSON WEST TCD	10/23/2019	$71.93
			$120.34
TERRI HARWELL	UNITY SCHOOL BUS PARTS	10/01/2019	$439.08
	NAPA AUTO 0024483	09/30/2019	$125.43
	GRAINGER	09/30/2019	$1,727.98
	CAROLINA INTERNATIONAL TR	10/01/2019	$166.76
	INTERSTATE TRANSPORTATION	10/02/2019	$73.43
	INTERSTATE TRANSPORTATION	10/03/2019	$265.16
	TRUCK PRO	10/03/2019	$165.46
	GRAINGER	10/03/2019	$117.47
	GRAINGER	10/04/2019	$152.68
	BLANCHARD MACHINERY	10/04/2019	$58.93
	NAPA AUTO 0024483	10/07/2019	$11.45
	INTERSTATE TRANSPORTATION	10/07/2019	$71.29
	BLANCHARD MACHINERY	10/07/2019	$296.07
	INTERSTATE TRANSPORTATION	10/07/2019	$109.24
	TRUCK PRO	10/08/2019	$155.35
	TRUCK PRO	10/09/2019	$1,600.17
	BLANCHARD MACHINERY	10/09/2019	$469.20
	INTERSTATE TRANSPORTATION	10/09/2019	$132.98
	INSPECTORATE AMERICA	10/09/2019	$159.30
	INTERSTATE TRANSPORTATION	10/09/2019	$8.07
	INTERSTATE TRANSPORTATION	10/10/2019	$47.52
	TRUCK PRO	10/10/2019	$113.87
	CUMMINS INC - L2	10/15/2019	$943.28
	NAPA AUTO 0024483	10/16/2019	$162.66
	BLANCHARD MACHINERY	10/16/2019	$642.13
	INTERSTATE TRANSPORTATION	10/16/2019	$103.42
	SC - 90 - CHARLESTON	10/17/2019	$200.13
	TRUCK PRO	10/17/2019	$594.90
	GRAINGER	10/18/2019	$20.50
	NAPA AUTO 0024483	10/18/2019	$25.62
	INTERSTATE TRANSPORTATION	10/18/2019	$801.72
	NAPA PARTS 0037722	10/18/2019	$147.30
	INTERSTATE TRANSPORTATION	10/21/2019	$331.51
	INTERSTATE TRANSPORTATION	10/21/2019	$22.50
	STAPLES DIRECT	10/22/2019	$55.54
	INTERSTATE TRANSPORTATION	10/22/2019	$654.65
	INTERSTATE TRANSPORTATION	10/22/2019	$518.45
	TRUCK PRO	10/22/2019	$830.80
	INTERSTATE TRANSPORTATION	10/23/2019	$32.58
	VEHICLE MAINTENANCE PROG	10/23/2019	$89.86
	UNITY SCHOOL BUS PARTS	10/24/2019	$426.74
	TRUCK PRO	10/23/2019	$451.89
	WW WILLIAMS COMPANY	10/23/2019	$6.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO 0024483	10/24/2019	$106.95
	STAPLES DIRECT	10/24/2019	$54.24
	NAPA AUTO 0024483	10/25/2019	$73.16
	INTERSTATE TRANSPORTATION	10/25/2019	$124.96
	INTERSTATE TRANSPORTATION	10/28/2019	$571.97
	TRUCK PRO	10/28/2019	$341.62
	CAROLINA INTERNATIONAL TR	10/28/2019	$110.15
	CUMMINS INC - L2	10/28/2019	$930.65
	NAPA AUTO 0024483	10/29/2019	$9.84
	INTERSTATE TRANSPORTATION	10/29/2019	$1,036.57
	TRUCK PRO	10/30/2019	$255.80
	UNITY SCHOOL BUS PARTS	10/31/2019	$211.02
			$17,356.50
THOMAS PRICE	BRIDGESTONE HOSEPOWER	10/01/2019	$10.11
	LOWES #02967	10/02/2019	$99.47
	LOWES #01066	10/02/2019	$123.54
	GRAINGER	10/04/2019	$18.19
	GRAINGER	10/04/2019	$180.83
	INTERSTATE TRANSPORTATION	10/09/2019	$645.27
	OILMEN'S EQUIPMENT CORPOR	10/10/2019	$163.71
	GRAINGER	10/15/2019	$255.47
	PUMP TANK	10/16/2019	$181.74
	LOWES #01066	10/16/2019	$21.42
	HYDRAULIC SUPPLY COMPA	10/19/2019	$16.65
	LOWES #01066	10/22/2019	$89.49
	IMPERIAL DADE	10/23/2019	$338.21
	OSWALD WHOLESALE LUMBER C	10/25/2019	$505.96
	LOWES #01066	10/29/2019	$58.63
	COX TIRE LLC	10/29/2019	$51.90
	INTERSTATE TRANSPORTATION	10/29/2019	$914.65
			$3,675.24
THOMAS WILLIAMS	BISHOPVILLE PARTS INC	10/02/2019	$99.20
	NAPA CAMDEN 0023016	10/02/2019	$43.19
	NAPA CAMDEN 0023016	10/03/2019	$29.47
	INSPECTORATE AMERICA	10/08/2019	$88.55
	NAPA CAMDEN 0023016	10/09/2019	$69.53
	NAPA CAMDEN 0023016	10/09/2019	$16.49
	NAPA CAMDEN 0023016	10/10/2019	$43.62
	NAPA CAMDEN 0023016	10/15/2019	$9.63
	FASTENAL COMPANY 01SCCAM	10/30/2019	$9.14
			$408.82
THOMASINA N WILSON	FACEBK U7NDLNJQU2	10/01/2019	$75.00
	JIFFY PRINT	10/01/2019	$1,377.00
	FACEBK PL72PN6QU2	10/09/2019	$75.00
	FACEBK V7TBLPAQU2	10/10/2019	$10.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	AMZN Mktp US G39K87PF3	10/22/2019	$24.17
	AMZN Mktp US LJ67N2XS3	10/22/2019	$262.41
	AMZN Mktp US XP28Y0N63	10/22/2019	$133.80
	AMZN Mktp US 6D30Q4XA3	10/22/2019	$55.01
	AMZN Mktp US YY2KE10V3	10/22/2019	$64.78
	AMZN Mktp US YM8E009I3	10/22/2019	$59.39
	AMZN Mktp US YR3M50C53	10/23/2019	$612.29
	AMZN Mktp US PN06U3OI3	10/24/2019	$43.16
			$2,792.60
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	10/09/2019	$223.24
	IIRP	10/23/2019	$1,996.16
	FORMS AND SUPPLY - AOPD	10/24/2019	$45.34
			$2,264.74
TIMOTHY E WHITT	LOWES #00518	09/30/2019	$14.87
	GRAINGER	10/01/2019	$264.03
	CAROLINA TOOL CO INC	10/01/2019	$8.55
	GRAINGER	10/01/2019	$7.02
	GRAINGER	10/01/2019	$34.31
	MSC	10/02/2019	$144.94
	FASTENAL COMPANY 01SCGRN	10/02/2019	$112.14
	GRAINGER	10/02/2019	$21.06
	MSC	10/03/2019	$38.44
	LOWES #00518	10/03/2019	$45.05
	GRAINGER	10/04/2019	$60.34
	NAPA AUTO 3000000	10/04/2019	$182.99
	GRAINGER	10/04/2019	$35.56
	INTERSTATE TRANSPORTATION	10/07/2019	$41.72
	FASTENAL COMPANY 01SCGRN	10/08/2019	$202.52
	OFFICEMAX/DEPOT 6591	10/07/2019	$58.27
	SMITH & JONES JANITORIAL	10/08/2019	$210.15
	GRAINGER	10/08/2019	$71.27
	GRAINGER	10/08/2019	$172.44
	MSC	10/10/2019	$170.79
	GRAINGER	10/10/2019	$200.63
	GRAINGER	10/11/2019	$187.90
	THE HOLLOWAY COMPANY	10/15/2019	$118.71
	MSC	10/16/2019	$94.30
	GRAINGER	10/16/2019	$13.05
	MSC	10/18/2019	$51.45
	CAROLINA TOOL CO INC	10/18/2019	$141.86
	LOWES #00518	10/18/2019	$3.94
	LOWES #00518	10/18/2019	$47.30
	NAPA AUTO 3000000	10/22/2019	$177.41
	CAROLINA TOOL CO INC	10/22/2019	$16.03
	MSC	10/23/2019	$48.16
	LOWES #00518	10/24/2019	$4.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,001.89
TOMMY GRADY	TRUCK PRO	10/01/2019	$1,424.15
	O'REILLY AUTO PARTS 5349	10/02/2019	$111.77
	CAROLINA HOSE AND HYDRAUL	10/02/2019	$67.11
	INTERSTATE TRANSPORTATION	10/02/2019	$76.72
	TRUCK PRO	10/02/2019	$93.17
	TRUCK PRO	10/03/2019	$19.00
	OILMEN'S EQUIPMENT CORPOR	10/04/2019	$477.77
	INTERSTATE TRANSPORTATION	10/08/2019	$500.66
	CUMMINS INC - L6	10/09/2019	$981.01
	WW WILLIAMS COMPANY	10/09/2019	$1,502.08
	INTERSTATE TRANSPORTATION	10/09/2019	$72.73
	WW WILLIAMS COMPANY	10/10/2019	$995.51
	WW WILLIAMS COMPANY	10/11/2019	$1,502.08
	INTERSTATE TRANSPORTATION	10/11/2019	$15.17
	TRUCK PRO	10/11/2019	$1,256.84
	GRAINGER	10/11/2019	$516.55
	WW WILLIAMS COMPANY	10/11/2019	$818.52
	TRUCK PRO	10/11/2019	$223.57
	2020 AUTO GLASS	10/11/2019	$50.00
	WW WILLIAMS COMPANY	10/11/2019	$102.85
	CYCLESORB	10/14/2019	$124.70
	2020 AUTO GLASS	10/14/2019	$135.59
	CAROLINA INTERNATIONAL TR	10/14/2019	$237.73
	CAROLINA INTERNATIONAL TR	10/14/2019	$500.28
	UNITY SCHOOL BUS PARTS	10/17/2019	$257.28
	CHEVROLET OF SPARTANBURG	10/16/2019	$92.06
	MSC	10/17/2019	$179.95
	INTERSTATE TRANSPORTATION	10/17/2019	$260.38
	GRAINGER	10/18/2019	$228.20
	INTERSTATE TRANSPORTATION	10/18/2019	$310.61
	TRUCK PRO	10/18/2019	$154.62
	GRAINGER	10/18/2019	$8.10
	CAROLINA INTERNATIONAL TR	10/17/2019	$344.59
	INTERSTATE TRANSPORTATION	10/21/2019	$92.09
	LOWES #02548	10/21/2019	$161.28
	MSC	10/22/2019	$247.81
	SMITH & JONES JANITORIAL	10/21/2019	$161.68
	BLANCHARD MACHINERY	10/21/2019	$202.23
	INTERSTATE TRANSPORTATION	10/22/2019	$687.81
	UNITY SCHOOL BUS PARTS	10/24/2019	$74.46
	INTERSTATE TRANSPORTATION	10/23/2019	$27.41
	GREENVILLE 88	10/24/2019	$94.87
	MSC	10/25/2019	$577.35
	MSC	10/25/2019	$99.90
	TRUCK PRO	10/24/2019	$1,290.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	THE HOME DEPOT #1108	10/25/2019	$12.80
	CUMMINS INC - L6	10/25/2019	$900.60
	LOWES #02548	10/25/2019	$16.01
	MYERS TIRE SUPPLY.COM	10/25/2019	$90.40
	INTERSTATE TRANSPORTATION	10/25/2019	$406.76
	GRAINGER	10/28/2019	$526.44
	TRUCK PRO	10/28/2019	$885.32
	LOWES #02548	10/29/2019	$25.62
	TRUCK PRO	10/29/2019	$1,234.69
	GRAINGER	10/29/2019	$257.70
	GRAINGER	10/30/2019	$2,039.42
			$23,754.30
TRACY W MOORE	LCI ONLINE	10/05/2019	$151.09
	WALMART.COM 8009666546	10/04/2019	$50.81
	APEXGRAPHIX	10/11/2019	$74.52
	AMZN Mktp US 506O60I13	10/29/2019	$12.95
			$289.37
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	09/30/2019	$101.56
	BLANCHARD MACHINERY	10/01/2019	$3.51
	INTERSTATE TRANSPORTATION	10/01/2019	$19.44
	TRUCK PRO	10/02/2019	$383.98
	VEHICLE MAINTENANCE PROG	10/02/2019	$21.80
	PUMP TANK	10/02/2019	$123.61
	TRUCK PRO	10/02/2019	$182.78
	TRUCK PRO	10/02/2019	$1,926.96
	INTERSTATE TRANSPORTATION	10/02/2019	$85.28
	INTERSTATE TRANSPORTATION	10/03/2019	$143.69
	TRUCK PRO	10/03/2019	$1,667.26
	CAROLINA INTERNATIONAL TR	10/04/2019	$825.60
	INTERSTATE TRANSPORTATION	10/04/2019	$16.42
	PALMETTO BATTERY SPECIALI	10/04/2019	$800.94
	INTERSTATE TRANSPORTATION	10/04/2019	$96.50
	INTERSTATE TRANSPORTATION	10/07/2019	$96.50
	INTERSTATE TRANSPORTATION	10/07/2019	$143.69
	BLANCHARD MACHINERY	10/07/2019	$126.59
	CHALKS TRUCK PARTS INC	10/07/2019	$153.52
	HARLEY AUTO PARTS INC	10/08/2019	$52.25
	TRUCK PRO	10/08/2019	$205.46
	O'REILLY AUTO PARTS 4761	10/08/2019	$28.12
	TRUCK PRO	10/08/2019	$9.79
	TRUCK PRO	10/08/2019	$1,598.64
	CUMMINS INC - K9	10/09/2019	$515.83
	BLANCHARD MACHINERY	10/09/2019	$8.52
	BLANCHARD MACHINERY	10/09/2019	$98.48
	BLANCHARD MACHINERY	10/09/2019	$126.59
	VEHICLE MAINTENANCE PROG	10/09/2019	$14.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	TRUCK PRO	10/10/2019	$2,301.52
	UNITY SCHOOL BUS PARTS	10/12/2019	$151.15
	CAROLINA INTERNATIONAL TR	10/11/2019	$109.23
	INTERSTATE TRANSPORTATION	10/14/2019	$151.29
	TRUCK PRO	10/15/2019	$1,274.96
	TRUCK PRO	10/15/2019	$350.76
	BLANCHARD MACHINERY	10/15/2019	$386.32
	BLANCHARD MACHINERY	10/15/2019	$251.15
	VEHICLE MAINTENANCE PROG	10/16/2019	$152.88
	INTERSTATE TRANSPORTATION	10/16/2019	$1,027.06
	INTERSTATE TRANSPORTATION	10/16/2019	$478.79
	TRUCK PRO	10/17/2019	$372.00
	INTERSTATE TRANSPORTATION	10/17/2019	$176.15
	COLUMBIA 87	10/17/2019	$48.83
	INTERSTATE TRANSPORTATION	10/18/2019	$123.34
	INTERSTATE TRANSPORTATION	10/18/2019	$109.24
	CAROLINA INTERNATIONAL TR	10/17/2019	$109.23
	INTERSTATE TRANSPORTATION	10/21/2019	$14.59
	CHALKS TRUCK PARTS INC	10/21/2019	$153.52
	INTERSTATE TRANSPORTATION	10/21/2019	$17.50
	INTERSTATE TRANSPORTATION	10/22/2019	$112.34
	INTERSTATE TRANSPORTATION	10/23/2019	$143.69
	INTERSTATE TRANSPORTATION	10/23/2019	$120.06
	INTERSTATE TRANSPORTATION	10/23/2019	$1,078.19
	INTERSTATE TRANSPORTATION	10/24/2019	$42.38
	BLANCHARD MACHINERY	10/24/2019	$58.74
	INTERSTATE TRANSPORTATION	10/24/2019	$232.11
	INTERSTATE TRANSPORTATION	10/24/2019	$379.32
	CAROLINA INTERNATIONAL TR	10/23/2019	$166.37
	CUMMINS INC - K9	10/25/2019	$413.03
	PALMETTO BATTERY SPECIALI	10/28/2019	$878.70
	INTERSTATE TRANSPORTATION	10/28/2019	$126.21
	INTERSTATE TRANSPORTATION	10/29/2019	$441.27
	DILMAR OIL COMPANY	10/28/2019	$573.15
	INTERSTATE TRANSPORTATION	10/30/2019	$29.08
	INTERSTATE TRANSPORTATION	10/30/2019	$174.41
	INTERSTATE TRANSPORTATION	10/30/2019	$46.74
	INTERSTATE TRANSPORTATION	10/30/2019	$110.27
			$22,463.68
VALARIE DENISE BYRD	PMI - Certification	09/30/2019	$300.00
	CLOCKIFY CLOCKIFY.ME	10/02/2019	$299.90
	GOOGLE GSUITE ED.SC.GOV	10/02/2019	$660.61
	USTREAM TV	10/11/2019	$106.92
	AMZN Mktp US 8Y0MA9T43	10/22/2019	$116.40
	FASTSIGNS	10/22/2019	$132.61
	AMZN Mktp US BO2HT5JQ3	10/23/2019	$213.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,829.46
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	10/09/2019	$316.13
	ZORO TOOLS INC	10/15/2019	$53.95
	FORMS AND SUPPLY - AOPD	10/14/2019	$133.23
			$503.31
WANZA ALFORD	INTERSTATE TRANSPORTATION	09/30/2019	$391.53
	BEACH FORD	10/03/2019	$53.31
	INTERSTATE TRANSPORTATION	10/04/2019	$596.25
	INTERSTATE TRANSPORTATION	10/04/2019	$1,298.73
	INTERSTATE TRANSPORTATION	10/07/2019	$30.12
	BUS PARTS WAREHOUSE	10/07/2019	$425.25
	O'REILLY AUTO PARTS 4013	10/07/2019	$17.37
	UNITY SCHOOL BUS PARTS	10/08/2019	$454.35
	VEHICLE MAINTENANCE PROG	10/09/2019	$30.40
	CUMMINS INC - L7	10/09/2019	$595.19
	INTERSTATE TRANSPORTATION	10/09/2019	$20.41
	INTERSTATE TRANSPORTATION	10/09/2019	$36.91
	INTERSTATE TRANSPORTATION	10/10/2019	$272.34
	INTERSTATE TRANSPORTATION	10/10/2019	$56.22
	INTERSTATE TRANSPORTATION	10/10/2019	$250.47
	SC - 90 - CHARLESTON	10/10/2019	$202.78
	CAROLINA INTERNATIONAL TR	10/10/2019	$386.43
	INTERSTATE TRANSPORTATION	10/14/2019	$34.08
	INTERSTATE TRANSPORTATION	10/14/2019	$241.88
	BLANCHARD MACHINERY	10/15/2019	$265.89
	NAPA AUTO PARTS 0004820	10/16/2019	$71.81
	INTERSTATE TRANSPORTATION	10/16/2019	$186.59
	NAPA AUTO PARTS 0004820	10/17/2019	$632.43
	NAPA AUTO PARTS 0004820	10/17/2019	$71.81
	INTERSTATE TRANSPORTATION	10/18/2019	$30.97
	INTERSTATE TRANSPORTATION	10/21/2019	$18.49
	CAROLINA INTERNATIONAL TR	10/21/2019	$231.87
	TRUCK PRO	10/22/2019	$833.48
	BLANCHARD MACHINERY	10/23/2019	$645.46
	WW WILLIAMS	10/24/2019	$13.27
	UNITY SCHOOL BUS PARTS	10/26/2019	$464.46
	INTERSTATE TRANSPORTATION	10/25/2019	$406.37
	INTERSTATE TRANSPORTATION	10/30/2019	$482.89
	CUMMINS INC - L7	10/30/2019	$649.29
			$10,399.10
WAYNE SOUTHARD	PEE DEE CUSTOMS	09/30/2019	$267.62
	AMERICAN VAN EQUIPMENT	09/30/2019	$185.70
	LOWES #02803	10/17/2019	$465.59
	LOWES #02803	10/17/2019	$9.59
	O'REILLY AUTO PARTS 4023	10/18/2019	$7.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	10/24/2019	$12.93
	WILCOX SALES & SERVICE	10/29/2019	$162.00
			$1,110.63
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	09/30/2019	$255.05
	WW WILLIAMS	10/01/2019	$41.25
	FRASIER TIRE SERVICE INC	09/30/2019	$157.96
	PRAXAIR DIST INC OAM	10/10/2019	$16.20
	INSPECTORATE AMERICA	10/12/2019	$59.00
	BRUNSON SUPPLY AND ACE	10/14/2019	$34.57
	O'REILLY AUTO PARTS 750	10/14/2019	$41.03
	GRAINGER	10/14/2019	$35.51
	BLANCHARD MACHINERY	10/16/2019	$539.21
	INTERSTATE TRANSPORTATION	10/21/2019	$486.60
	INTERSTATE TRANSPORTATION	10/21/2019	$24.97
	INTERSTATE TRANSPORTATION	10/21/2019	$315.14
	COLUMBIA 87	10/22/2019	$255.22
	INTERSTATE TRANSPORTATION	10/22/2019	$124.93
	INTERSTATE TRANSPORTATION	10/23/2019	$158.80
	INTERSTATE TRANSPORTATION	10/23/2019	$10.22
	INTERSTATE TRANSPORTATION	10/23/2019	$926.64
	CUMMINS INC - L2	10/23/2019	$856.72
	INTERSTATE TRANSPORTATION	10/24/2019	$167.70
	CAROLINA INTERNATIONAL TR	10/23/2019	$336.63
	INTERSTATE TRANSPORTATION	10/28/2019	$296.91
	INTERSTATE TRANSPORTATION	10/29/2019	$699.38
	O'REILLY AUTO PARTS 4715	10/29/2019	$51.32
	INTERSTATE TRANSPORTATION	10/30/2019	$255.05
	INTERSTATE TRANSPORTATION	10/30/2019	$78.09
	BLANCHARD MACHINERY	10/30/2019	$384.13
			$6,608.23
WILLIAM BROCK	NEWTON SHOES	10/01/2019	$100.00
	NEWTON SHOES	10/01/2019	$100.00
	MSC	10/03/2019	$41.48
	CHRISTOPHER TRUCKS INC	10/02/2019	$77.49
	MSC	10/04/2019	$90.48
	ANDERSON FORD PARTS/SRVC	10/04/2019	$83.94
	FASTENAL COMPANY 01SCAND	10/04/2019	$99.06
	LOWES #00728	10/08/2019	$55.08
	LOWES #03050	10/15/2019	$16.01
	GREENVILLE 88	10/15/2019	$542.92
	LOWES #00728	10/16/2019	$23.78
	OILMEN'S EQUIPMENT CORPOR	10/15/2019	$1,069.39
	OILMEN'S EQUIPMENT CORPOR	10/17/2019	$263.47
	OILMEN'S EQUIPMENT CORPOR	10/18/2019	$2.86
	AUTOZONE #0248	10/22/2019	$25.67
	LOWES #03050	10/23/2019	$299.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	LOWES #03050	10/24/2019	$46.98
	LOWES #00728	10/25/2019	$224.08
	STAPLES 00118976	10/28/2019	$62.02
			$3,223.99
WILLIAM KEVIN WARE	TRUCK PRO	10/01/2019	$963.34
	INTERSTATE TRANSPORTATION	10/02/2019	$157.33
	TRUCK PRO	10/03/2019	$96.32
	INTERSTATE TRANSPORTATION	10/04/2019	$417.82
	CUMMINS INC - L6	10/09/2019	$343.09
	INSPECTORATE AMERICA	10/10/2019	$88.50
	GRAINGER	10/11/2019	$167.02
	MSC	10/12/2019	$227.36
	INTERSTATE TRANSPORTATION	10/14/2019	$510.19
	INTERSTATE TRANSPORTATION	10/16/2019	$305.01
	INTERSTATE TRANSPORTATION	10/18/2019	$61.08
	INTERSTATE TRANSPORTATION	10/23/2019	$30.21
	UNITY SCHOOL BUS PARTS	10/25/2019	$240.92
	CUMMINS INC - L6	10/25/2019	$427.07
	CUMMINS INC - L6	10/25/2019	$248.38
	CUMMINS INC - L6	10/25/2019	$343.09
	INTERSTATE TRANSPORTATION	10/28/2019	$469.57
	INTERSTATE TRANSPORTATION	10/30/2019	$120.82
			$5,217.12

Total for EDUCATION DEPARTMENT: $878,051.84

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	10/03/2019	$213.49
	EIG CONSTANTCONTACT.COM	10/08/2019	$789.91
			$1,003.40

Total for EDUCATION OVERSIGHT COMMITTEE: $1,003.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	10/03/2019	$37.78
	PUBLIX #1095	10/03/2019	$47.48
			$85.26
ADRIENNE FAIRWELL	THE STATE NEWSPAPER DIGI	10/02/2019	$129.99
	FACEBK BGRETNSEH2	10/28/2019	$166.24
			$296.23
ANDREW HYDE	BATTERIES PLUS - #0178	10/01/2019	$40.93
	GRUBER POWER ESTORE	10/23/2019	$118.72
			$159.65
ANTHONY PADGETT	NETA	10/08/2019	$400.00
			$400.00
BOBBY QUINN DAVENPORT	UNITED REFRIG INC 501	10/01/2019	$29.89
	TRACTOR-SUPPLY-CO #0471	10/01/2019	$25.99
			$55.88
BRANDON S SMALLWOOD	UNITED REFRIG INC 487	10/22/2019	$17.47
			$17.47
CHARLENE NICIA	FIRST ADVANTAGE ONLINE A	10/11/2019	$9.62
	FIRST ADVANTAGE ONLINE A	10/11/2019	$7.50
	FIRST ADVANTAGE ONLINE A	10/11/2019	$5.34
	FIRST ADVANTAGE ONLINE A	10/11/2019	$26.71
	FIRST ADVANTAGE ONLINE A	10/17/2019	$5.34
	FIRST ADVANTAGE ONLINE A	10/17/2019	$26.71
	FIRST ADVANTAGE ONLINE A	10/17/2019	$7.50
	FIRST ADVANTAGE ONLINE A	10/22/2019	$9.62
	FIRST ADVANTAGE ONLINE A	10/26/2019	$26.71
	FIRST ADVANTAGE ONLINE A	10/26/2019	$7.50
	FIRST ADVANTAGE ONLINE A	10/26/2019	$5.34
	FIRST ADVANTAGE ONLINE A	10/30/2019	$9.62
			$147.51
CRAIG NESS	AMZN Mktp US L56AN7NT3	10/08/2019	$168.97
	AMZN Mktp US UQ2TQ8TO3	10/10/2019	$53.27
	CBI PARALLELS	10/11/2019	$49.99
	LOWES #00499	10/18/2019	$235.61
	AMZN Mktp US WR4Z24003	10/23/2019	$44.70
	AMZN Mktp US G29TK52O3	10/23/2019	$46.65
	MEDIAFOUR OWC	10/24/2019	$75.59
	PIGGLY WIGGLY #193	10/29/2019	$10.12
			$684.90
DAVID BEVERLEY	PADDLE.NET ANVSOFT	10/03/2019	$149.85
	LOVE S TRAVEL 00006577	10/22/2019	$79.89
			$229.74
DON GODISH	PASSPORT HEALTH	10/09/2019	$709.00
			$709.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	USC EMALL	10/08/2019	$120.00
	ULINE SHIP SUPPLIES	10/12/2019	$74.98
	NETA	10/29/2019	$400.00
	AMERICA`S PUBLIC TELEV	10/29/2019	$495.00
			$1,089.98
ERICAL JONES	PUBLIX 067	10/08/2019	$11.37
	WM SUPERCENTER #1164	10/08/2019	$35.28
	POSITIVE PROMOTIONS INC	10/11/2019	$1,806.95
	4IMPRINT	10/14/2019	$870.53
	4IMPRINT	10/14/2019	$653.06
	FIRST BOOK	10/18/2019	$840.00
	OTC BRANDS INC	10/18/2019	$736.78
	FACEBK 6EY4XMEU22	10/22/2019	$75.00
	Scholastic Education	10/22/2019	$1,196.00
	WAL-MART #1164	10/25/2019	$54.18
	WM SUPERCENTER #4379	10/26/2019	$26.30
	FACEBK KVD7ZMEU22	10/26/2019	$75.00
	FEDEX OFFIC15000015024	10/25/2019	$228.85
	DOLLARTREE	10/25/2019	$18.36
	FEDEX OFFIC15000015024	10/24/2019	$234.30
	CROMERS RETAIL	10/25/2019	$67.65
	WAL-MART #1164	10/25/2019	$60.94
	FEDEX OFFIC15000015024	10/25/2019	$447.12
	COLG OF CHARLESTON MRK	10/29/2019	$100.00
			$7,537.67
FRANK HUTTO	WAL-MART #0795	10/14/2019	$7.56
	HARBOR FREIGHT TOOLS 103	10/14/2019	$45.97
	SPARROW & KENNEDY TRACTOR	10/30/2019	$314.81
	LOWES #00433	10/30/2019	$87.83
	HARBOR FREIGHT TOOLS 634	10/30/2019	$259.93
			$716.10
GLINDA PATTERSON	AMERICA`S PUBLIC TELEV	10/15/2019	$495.00
			$495.00
HOLLY BOUNDS-JACKSON	REV.COM	09/30/2019	$13.00
	LOWCOUNTRY SANITATION LLC	09/30/2019	$310.50
	FRIENDS OF THE BEAUFORT	10/09/2019	$336.00
	NEWSLIBRARY.COM ARTICL	10/15/2019	$21.35
	Audible US 7R4RX7533	10/27/2019	$14.95
	ULINE SHIP SUPPLIES	10/29/2019	$583.22
	LOWES #00907	10/30/2019	$770.27
			$2,049.29
JAMES E PERKINS	LOWES #00385	10/22/2019	$90.50
			$90.50
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	B&H PHOTO 800-606-6969	10/03/2019	$109.08
	RTDNAC	10/08/2019	$240.00
	B&H PHOTO 800-606-6969	10/23/2019	$129.38
			$490.46
JOSEPH L MCCANN	SPARROW & KENNEDY TRACTOR	10/21/2019	$718.95
	RICHLAND INDUSTRIAL	10/21/2019	$30.75
			$749.70
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	10/17/2019	$800.51
	CABLE AND CONNECTIONS - L	10/24/2019	$543.07
			$1,343.58
LEON DIXON	THE KEY SHOP INC	10/09/2019	$25.00
			$25.00
MARGARET ROMANIELLO	HAMPTON INNS	09/30/2019	$125.40
	CROWNE PLAZA WASHINGTON	10/01/2019	$1,229.89
	HARRAHS GC ADVANCE DEP	10/01/2019	$189.28
	HYATT PLACE COLUMBIA	10/04/2019	$430.92
	HYATT PLACE COLUMBIA	10/04/2019	$430.92
	HYATT PLACE COLUMBIA	10/04/2019	$430.92
	AUTHORIZE.NET	10/04/2019	$54.50
	TOWNEPLACE SUITES NEW	10/19/2019	$525.93
	RESIDENCE INNS ARLINGT	10/23/2019	$586.64
			$4,004.40
MARK JAHNKE	DNH GODADDY.COM	10/01/2019	$121.70
	DNH GODADDY.COM	10/02/2019	$23.34
	DNH GODADDY.COM	10/02/2019	$294.15
	DNH GODADDY.COM	10/02/2019	$16.64
	DNH GODADDY.COM	10/03/2019	$23.34
	BEST BUY 00014662	10/07/2019	$99.99
	DNH GODADDY.COM	10/12/2019	$63.62
	DNH GODADDY.COM	10/14/2019	$159.98
	BEST BUY 00014662	10/21/2019	$149.97
	BEST BUY 00014662	10/21/2019	$99.98
	IN TOWER AWARDS & CREATI	10/22/2019	$1,200.00
			$2,252.71
MICHAEL GILL	GRAINGER	10/07/2019	$9.69
	GRAINGER	10/07/2019	$51.24
	SQ BUY TWO WAY RAD	10/29/2019	$79.57
			$140.50
MIKE MOAK	GATEWAY SUPPLY COMPANY	09/30/2019	$36.22
	JJ HAINES	10/01/2019	$37.14
	STAPLES 00103911	10/11/2019	$12.95
	RECEIL IT INTERNATIONAL,	10/23/2019	$104.11
	AMZN Mktp US D75V987T3	10/29/2019	$93.91
			$284.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ROLLISON	CLASSIC FORD LINC COLUM	09/30/2019	$228.32
	JT'S CHRYSLER JEEP DODGE	09/30/2019	$203.21
	SHEPPARD'S GLASS INC.	09/30/2019	$553.03
	CAPITAL CLEANING SOLUT	09/30/2019	$350.00
	LEE TRANSPORT EQ PARTS	10/01/2019	$25.00
	CLASSIC FORD LINC COLUM	10/02/2019	$197.63
	NAPA STORE 1015006	10/02/2019	$268.96
	NAPA STORE 1015006	10/02/2019	$27.98
	CLASSIC FORD LINC COLUM	10/03/2019	$99.00
	INDUSTRIAL ALIGNMENT & FR	10/03/2019	$446.06
	NAPA STORE 1015006	10/07/2019	$17.98
	NAPA STORE 1015006	10/07/2019	$26.97
	NAPA STORE 1015002	10/16/2019	$326.97
	TRUCK PRO	10/16/2019	$7.15
	NAPA STORE 1015002	10/16/2019	$39.97
	SHEPPARD'S GLASS INC.	10/16/2019	$186.83
	NAPA STORE 1015006	10/23/2019	$26.97
	CLASSIC FORD LINC COLUM	10/30/2019	$280.35
			$3,312.38
RENEE LAYSON	CABLE AND CONNECTIONS - L	10/01/2019	$26.55
	B&H PHOTO 800-606-6969	10/04/2019	$36.42
			$62.97
RICKY VICK	SHERWIN WILLIAMS 702076	10/09/2019	$323.61
	ACADEMY SPORTS #136	10/14/2019	$53.99
	JOHNSTONE SUPPLY COLUMB	10/14/2019	$88.46
			$466.06
ROBERT W BECK	SHERWIN WILLIAMS 702076	10/01/2019	$633.65
	LOWES #01064	10/07/2019	$132.84
	GATEWAY SUPPLY COMPANY	10/09/2019	$267.47
	LOWES #01064	10/23/2019	$66.28
	1140 PERRY MANN	10/22/2019	$1,479.28
	CK SUPPLY 238	10/28/2019	$219.67
	SHERWIN WILLIAMS 702076	10/30/2019	$241.73
			$3,040.92
SALANDRA BOWMAN	GUITARCENTER.COM CALL CT	10/18/2019	$213.84
			$213.84
SCOT PARSONS	TRAINING CONCEPTS	09/30/2019	$2,400.00
	AMZN Mktp US 3U3KH7RD3	10/01/2019	$35.14
	AMAZON.COM VF6KG2D13 AMZN	10/09/2019	$84.71
	MSFT E020094PH2	10/10/2019	$29.00
			$2,548.85
SHAUN BENNETT	AMAZON.COM 5W5UT6E23 AMZN	10/04/2019	$50.96
	AMZN Mktp US 3O4F63SZ3	10/04/2019	$37.98
	AMAZON.COM 4R6N73D93 AMZN	10/04/2019	$14.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	AMAZON.COM QS8YU5233 AMZN	10/16/2019	$35.98
			$139.90
STEVE KARR	CAPITAL CLEANING SOLUT	10/04/2019	$220.00
	CLASSIC FORD LINC COLUM	10/07/2019	$137.00
	STAPLES 00103911	10/10/2019	$60.90
	COLUMBIA OFFICE FURNITU	10/15/2019	$628.00
			$1,045.90
STEVEN JORDAN	AMZN Mktp US P09SD35E3	10/01/2019	$178.06
	LAPLINK SOFTWARE INC.	10/05/2019	$700.00
	AMZN Mktp US TT56O6GY3	10/05/2019	$193.95
	CBI CLEVERBRIDGE.NET	10/08/2019	$65.97
	AMZN Mktp US VF5497R73	10/09/2019	$179.66
	AMZN Mktp US X53Z755K3	10/10/2019	$130.70
	EDX, INC.	10/09/2019	$84.15
	AMZN Mktp US DA9NY3153	10/11/2019	$907.18
	AMZN Mktp US 717648GS3	10/17/2019	$182.27
	AMAZON.COM 5A7XF5VH3 AMZN	10/21/2019	$42.10
	TOCKIFY WEB CALENDAR	10/22/2019	$72.00
	AMZN Mktp US S57ZF8Z13	10/22/2019	$129.56
	MEDIAFOUR OWC	10/22/2019	$53.99
	TOCKIFY WEB CALENDAR	10/22/2019	$8.00
	AMAZON.COM C66TY7DO3 AMZN	10/23/2019	$70.16
	AMZN Mktp US VO1QN25Z3	10/24/2019	$94.05
	AMZN Mktp US E30GT2HS3	10/30/2019	$45.33
			$3,137.13
STEVEN MCCONNELL	APL APPLE ONLINE STORE	10/03/2019	$69.00
	WM SUPERCENTER #1286	10/02/2019	$41.71
	APL APPLE ONLINE STORE	10/02/2019	$99.00
	APL APPLE ONLINE STORE	10/03/2019	$30.00
	APL APPLE ONLINE STORE	10/03/2019	$1,299.00
	APL APPLE ONLINE STORE	10/02/2019	$131.00
			$1,669.71
TABITHA SAFDI	LINKTREE PRO	09/30/2019	$6.00
	EIG CONSTANTCONTACT.COM	10/03/2019	$75.60
	POSTUP STAND	10/12/2019	$181.73
	4IMPRINT	10/15/2019	$482.59
	CHARGE.PREZI.COM	10/18/2019	$29.00
	CKO www.istockphoto.com	10/23/2019	$170.00
	LINKTREE PRO	10/29/2019	$6.00
			$950.92
TERRY LAMBERT	BLANCHARD MACHINERY	10/09/2019	$233.33
			$233.33
THOMAS RICHARDSON	LOWES #00626	10/10/2019	$19.36
			$19.36

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	SNIDER TIRE INC #163	10/01/2019	$922.84
	LOWES #01064	10/15/2019	$176.41
	CLASSIC FORD LINC COLUM	10/22/2019	$197.63
	JIM HUDSON BUICK GMC CADI	10/23/2019	$671.71
	NAPA STORE 1015006	10/24/2019	$27.98
	SHEPPARD'S GLASS INC.	10/25/2019	$238.80
	CLASSIC FORD LINC COLUM	10/29/2019	$330.00
	CAYCE ACE HARDWARE	10/29/2019	$71.39
	NAPA STORE 1015006	10/29/2019	$17.98
	WM SUPERCENTER #4379	10/30/2019	$90.88
	JIM HUDSON BUICK GMC CADI	10/30/2019	$352.10
			$3,097.72
TOM POSEY	FACEBK ADS	09/30/2019	$50.00
	FACEBK ADS	09/30/2019	$1.00
	GAN 1120GRNVILLENEWCIR	10/14/2019	$0.39
	SUB WASHPOST 002470524	10/20/2019	$160.92
			$212.31
TONYA HOLROYD	HAM RADIO OUTLET	10/09/2019	$40.14
	GRUBER POWER SERVICES	10/15/2019	$284.44
			$324.58
TYORA MOODY	MATTERPORT	10/03/2019	$52.92
			$52.92
WENDY SCHNEIDER	SHERWIN WILLIAMS 702767	10/01/2019	$90.61
	SHERWIN WILLIAMS 702076	10/01/2019	$117.04
	STAPLS7300890290000002	10/01/2019	$8.49
	STAPLS7301012668000001	10/05/2019	$46.11
			$262.25
WILLIAM JEFF TERRELL	DKC DIGI KEY CORP	10/03/2019	$29.63
	PAYPAL SURPLUSRECY	10/04/2019	$63.99
	PAYPAL EBAY INC	10/04/2019	$5.12
	Ramtronix	10/08/2019	$411.74
	PAYPAL EBAY INC	10/09/2019	$36.00
	PAYPAL WING SONS	10/09/2019	$450.00
	IN SERVICE MACHINE COMPA	10/16/2019	$25.17
	PAYPAL EBAY EBAY INC	10/17/2019	$3.84
	PAYPAL EBAY EBAY INC	10/17/2019	$26.40
	PAYPAL EBAY FANYUJUN	10/17/2019	$329.99
	PAYPAL EBAY BRUCEPRATTE	10/17/2019	$48.00
	PAYPAL EBAY JADE MUSIC	10/18/2019	$197.99
	EBAY O 05-04020-18609	10/19/2019	$136.08
	PAYPAL EBAY EBAY INC	10/18/2019	$15.84
	MONOPRICE, INC.	10/19/2019	$73.50
	PAYPAL EBAY EBAY INC	10/22/2019	$12.38
	PAYPAL EBAY CUSTOMCABLE	10/22/2019	$9.40
	AMZN Mktp US BQ47779O3	10/23/2019	$296.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF TERRELL	PAYPAL EBAY EBAY INC	10/22/2019	$0.75
	PAYPAL EBAY 18916403155	10/22/2019	$154.76
			$2,327.14

Total for EDUCATIONAL TELEVISION COM: $47,173.05

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE_electio	10/01/2019	$19.44
	EC-COUNCIL	10/03/2019	$499.00
	CDW GOVT #VGH4253	10/07/2019	$216.00
	WWW.ISEEQ.COM	10/08/2019	$191.88
	Amazon.com JB1PK7QP3	10/08/2019	$107.99
	AMAZON.COM EG6JW8V13 AMZN	10/09/2019	$86.40
	INFOSEC INSTITUTE INC	10/10/2019	$2,499.00
	AMZN Mktp US JQ2UG3G93	10/14/2019	$52.82
	IAPP	10/14/2019	$100.00
	EC-COUNCIL	10/17/2019	$200.00
	GET CERTIFIED AHEAD	10/25/2019	$39.99
	GET CERTIFIED AHEAD	10/25/2019	$99.97
	PROFESSOR MESSER	10/25/2019	$20.00
	PROFESSOR MESSER SECUR	10/29/2019	$40.00
	AMZN Mktp US DQ4LP7HL3	10/30/2019	$88.00
	CSACCSK EXAM ATTEMPT	10/30/2019	$395.00
	AMZN Mktp US X31DK0L33	10/30/2019	$8.62
	OFFICE DEPOT #2349	10/29/2019	$71.09
	PAYPAL CCSKCLOUDSE	10/30/2019	$297.00
	Amazon.com 5I1V87IE3	10/30/2019	$64.79
			$5,096.99
DAYLIN SILBER	AMAZON.COM EM56P1YK3 AMZN	10/01/2019	$68.40
	SLED BACKGROUND CHE	10/01/2019	$26.00
	AMZN Mktp US O45IT1FD3	10/03/2019	$70.19
	HP HP.COM STORE	10/02/2019	$756.00
	AMZN Mktp US GP95D9CJ3	10/02/2019	$433.12
	Amazon.com U44IO6K43	10/02/2019	$15.09
	CLOUDFLARE	10/04/2019	$200.00
	Amazon.com 3G9YW5KP3	10/06/2019	$22.64
	AMAZON.COM E31A40N33 AMZN	10/06/2019	$2,331.00
	AMAZON.COM ME69D8LI3 AMZN	10/07/2019	$1,554.00
	AMZN Mktp US 9K0RK2RX3	10/08/2019	$53.98
	AMAZON.COM H20J65L93 AMZN	10/08/2019	$777.00
	AMZN Mktp US EY1JW3123	10/08/2019	$65.60
	AMZN Mktp US RN93E72X3	10/08/2019	$172.79
	AMAZON.COM 4Z9NQ57O3 AMZN	10/08/2019	$33.47
	AMZN Mktp US MP1ME2A43	10/09/2019	$172.79
	AMZN Mktp US LH1PU9X73	10/14/2019	$79.76
	AMAZON.COM PA1420PP3 AMZN	10/16/2019	$35.51
	AMZN Mktp US PS9CO8TZ3	10/23/2019	$187.92
	SLED BACKGROUND CHE	10/24/2019	$26.00
			$7,081.26
EDWIN JONES	CORRUGATED CONTAINERS INC	10/07/2019	$16.59
	CORRUGATED CONTAINERS INC	10/29/2019	$51.63
			$68.22

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WARREKA LASHAUN CURRY	OFFICE DEPOT #2349	10/12/2019	$94.42
	SAMS CLUB #8283	10/11/2019	$213.14
			$307.56

Total for ELECTION COMMISSION: $12,554.03

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	USC ATHLETIC TICKETS	10/04/2019	$1,250.00
	EB EMERGING LEADERS S	10/04/2019	$22.85
	AMZN Mktp US DU44J0TC3	10/30/2019	$47.73
			$1,320.58
AMY KISSIAH	AMERICAN TROPHY	09/30/2019	$76.14
	AED SUPERSTORE	09/30/2019	$2,310.29
	AMERICAN TROPHY	10/09/2019	$26.46
	AMAZON.COM QT27U7E03 AMZN	10/15/2019	$93.08
	SHARPS COMPLIANCE INC.	10/16/2019	$251.96
	MED VET INTERNATIONAL	10/19/2019	$39.98
	MED VET INTERNATIONAL	10/19/2019	$39.98
	HOBBY LOBBY #321	10/24/2019	$183.06
	UNITY	10/30/2019	$37.00
			$3,057.95
ANDREW FOX	UPS 00000011527V399	09/30/2019	$8.92
	ULINE SHIP SUPPLIES	10/02/2019	$738.34
	AMZN Mktp US TC5HP2A63	10/01/2019	$97.19
	AMAZON.COM 5Q8WU3DC3 AMZN	10/03/2019	$73.88
	ADOBE IL CREATIVE CLD	10/05/2019	$20.99
	UPS 000001350458140	10/07/2019	$63.55
	UPS 00000011527V419	10/14/2019	$51.29
	MCMASTER-CARR	10/14/2019	$13.99
	FEDEX 493301216	10/15/2019	$12.66
	UPS 00000011527V429	10/21/2019	$23.97
	ULINE SHIP SUPPLIES	10/30/2019	$650.76
			$1,755.54
ANNA LANE	Spotify USA	10/01/2019	$10.79
	EZCATERHONEYBAKED HAM	10/01/2019	$158.01
	EZCATERWHICH WICH	10/03/2019	$169.30
	CHICK-FIL-A #00509	10/02/2019	$127.33
	AMZN Mktp US WI6ME7QJ3	10/04/2019	$55.05
	VICTORS	10/05/2019	$208.95
	EZCATERGROUCHOS DELI	10/04/2019	$156.80
	EZCATERHONEYBAKED HAM	10/08/2019	$481.35
	EZCATERGROUCHOS DELI	10/09/2019	$217.19
	DISCOUNT COFFEE COM	10/09/2019	$161.94
	CHICK-FIL-A #00509	10/09/2019	$410.30
	CHICK-FIL-A #00509	10/10/2019	$213.40
	VICTORS	10/15/2019	$220.80
	EZCATERHONEYBAKED HAM	10/21/2019	$224.26
	DISCOUNT COFFEE COM	10/21/2019	$161.94
	EZCATERGROUCHOS DELI	10/22/2019	$271.10
	EZCATERWHICH WICH	10/23/2019	$233.56
	VICTORS	10/24/2019	$239.20
	EZCATERFIREHOUSE SUBS	10/25/2019	$189.84

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
ANNA LANE	CHICK-FIL-A #00509	10/24/2019	$181.50
			$4,092.61
BERNETHA WITHERSPOON	AMZN Mktp US L87PF3YJ3	10/04/2019	$37.78
	AMZN Mktp US YN26J7F03	10/17/2019	$35.48
	AMAZON.COM 2J3PK3LP3 AMZN	10/17/2019	$13.01
	WAL-MART #7188	10/22/2019	$113.48
	AMZN Mktp US 0K17K5QK3	10/28/2019	$92.62
	AMZN Mktp US M65M98J63	10/30/2019	$56.58
			$348.95
BILL MCWHITE	LAMB'S PRODUCE & PLANT	09/30/2019	$378.00
	BEST BUY 00008268	09/30/2019	$64.79
	LAMB'S PRODUCE & PLANT	10/02/2019	$2,400.00
	VERIZON WRLS P3443-01	10/09/2019	$53.99
	THE HOME DEPOT #8580	10/28/2019	$64.78
	MOSELEY OUTDOOR POWER EQ	10/29/2019	$489.21
			$3,450.77
BRANDON MATTHEWS	PRESTIGE BOX	10/03/2019	$319.68
	AMZN Mktp US 6H9D22XH3	10/09/2019	$22.66
	MAC PAPERS - BRANCH	10/10/2019	$1,522.94
	MAC PAPERS - BRANCH	10/16/2019	$413.93
	MAC PAPERS - BRANCH	10/22/2019	$260.76
			$2,539.97
CANDY DEAN FOWLER	THERMO KING OF FLORENCE	10/03/2019	$452.48
			$452.48
CELESTE NUNN	STAPLS7300946835000001	10/02/2019	$68.67
	WM SUPERCENTER #621	10/14/2019	$9.22
	STAPLS7301269906000001	10/17/2019	$53.74
			$131.63
EDDIE BECK	EASYKEYSCOM INC	10/01/2019	$15.12
	FILTERS FAST	10/17/2019	$207.23
	HARBOR FREIGHT TOOLS 264	10/29/2019	$48.07
			$270.42
EMERY DEWITT	AMERICAN ASSOC OF COMM	10/23/2019	$350.00
			$350.00
HUNTER THOMAS	FACEBK L3XASL2Z82	09/30/2019	$192.33
			$192.33
JEFF KIRBY	2446 CED	09/30/2019	$108.00
	LOWES #01120	10/10/2019	$6.45
	BEARING DIST FLORENCE	10/16/2019	$93.57
	LOWES #01120	10/23/2019	$37.90
			$245.92
JOANNA WELDON	HARTMAN PUBLISHING, IN	10/02/2019	$257.63
	NASCO FORT ATKINSON	10/17/2019	$1,902.15

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,159.78
KELLY CLEMENTS	BURGESS SALES & SUPPLY IN	09/30/2019	$27.39
	ROMAN FOUNTAINS	10/07/2019	$1,990.00
	KEYSTONE TECHLOCK	09/30/2019	$26.60
	IN ATLANTA COMPRESSOR CO	10/09/2019	$674.11
			$2,718.10
LAMAR YOUNGINER	SACS COC	10/29/2019	$650.00
			$650.00
LAUREN HOLLAND	AMZN Mktp US L45AD3T33	10/08/2019	$63.69
	EIG CONSTANTCONTACT.COM	10/23/2019	$491.85
			$555.54
LISA WILEY	DAN-AM CO	10/04/2019	$575.00
	SOUTH CAROLINA ASSOCIA	10/08/2019	$209.00
			$784.00
MARK ROTH	PULMOLAB	10/02/2019	$1,756.77
	SKILLPATH / NATIONAL	10/16/2019	$572.46
	SKILLPATH / NATIONAL	10/16/2019	$160.92
			$2,490.15
MARY COX	TNG WORLDWIDE - MAIN	10/24/2019	$650.99
			$650.99
P BOSTWICK TAYLOR	AMZN Mktp US 1F2ED9S13	10/28/2019	$66.57
	AMZN Mktp US F203X0Z13	10/30/2019	$40.20
			$106.77
PATRESSA GARDNER	UNITY	10/02/2019	$21.99
	UNITY	10/17/2019	$5.00
	AMAZON.COM 486CC3IN3 AMZN	10/19/2019	$1,650.96
			$1,677.95
STEPHEN MURPHEY	MSC	10/23/2019	$125.96
			$125.96
TERRY MILLER	AMZN Mktp US ND2GN2B03	10/08/2019	$61.93
	AMZN Mktp US BW9F18073	10/08/2019	$17.97
	AMZN Mktp US 0Q3517U53	10/08/2019	$95.22
	AMZN Mktp US 0Z5IV9PG3	10/14/2019	$29.94
	Amazon.com U61Y53AK3	10/14/2019	$14.99
	AMAZON.COM XI5L708L3 AMZN	10/22/2019	$20.19
	AMAZON.COM 9699B15O3 AMZN	10/22/2019	$29.96
	AMZN Mktp US ML8P094O3	10/23/2019	$30.99
	AMERICAN TROPHY	10/28/2019	$246.24
	NACS INC	10/29/2019	$249.00
			$796.43
TYRON JONES	EDUCAUSE	10/01/2019	$77.00
	AMZN Mktp US R62168VC3	10/05/2019	$232.19

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TYRON JONES	FS TechSmith	10/07/2019	$99.50
	SMK SURVEYMONKEY.COM	10/09/2019	$414.72
	LOWES #01120	10/28/2019	$54.45
			$877.86

Total for FLORENCE-DARLINGTON TECH: $31,802.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	10/02/2019	$76.61
			$76.61
ADAM J POWELL	OFFICE DEPOT #1214	10/03/2019	$126.00
	USPS PO 4544400555	10/08/2019	$55.00
			$181.00
ALLEN LAND	SCHOFIELD HARDWARE	09/30/2019	$75.00
	HOSE & EQUIPMENT	10/02/2019	$247.65
	TRUCK SUPPLY COMPANY O	10/02/2019	$34.35
	NAPA AUTO 022008	10/04/2019	$10.15
	CAROLINA INTERNATIONAL TR	10/04/2019	$196.08
	BLANCHARD MACHINERY	10/08/2019	$357.67
	IN SHEPPARD'S FRAME & AL	10/09/2019	$385.00
	TRUCK SERVICE OF FLORENCE	10/08/2019	$44.37
	ADVANCE AUTO PARTS #5230	10/09/2019	$58.19
	DILMAR OIL COMPANY	10/09/2019	$108.54
	DILMAR OIL COMPANY	10/09/2019	$127.16
	Oliver & Dahlman Equipmen	10/14/2019	$831.59
	CAROLINA INTERNATIONAL TR	10/18/2019	$1,577.24
	CARQUEST AUTO PARTS 4988	10/21/2019	$18.12
	CARQUEST AUTO PARTS 4988	10/21/2019	$54.02
	ADVANCE AUTO PARTS #5230	10/23/2019	$61.26
	SCHOFIELD HARDWARE	10/23/2019	$74.46
	DSI METALS	10/23/2019	$132.41
	ADVANCE AUTO PARTS #5230	10/23/2019	$14.45
	CAROLINA INTERNATIONAL TR	10/25/2019	$103.34
			$4,511.05
ANNETA PRITCHARD	LOWES #00559	09/30/2019	$53.75
	FORESTRY ASSOCIATION OF S	10/04/2019	$370.00
	WM SUPERCENTER #616	10/17/2019	$50.77
			$474.52
BENJAMIN MELTON	PAYPAL HAGLOF INC	10/09/2019	$41.00
			$41.00
BOBBY R CASSELL JR	USPS PO 4585400685	10/01/2019	$7.35
	TRACTOR SUPPLY CO #1675	10/18/2019	$70.60
			$77.95
BRAD BRAMLETT	WAL-MART #0624	10/03/2019	$117.29
	NEWBERRY SUPPLY AND EQUIP	10/17/2019	$22.67
			$139.96
BRADFORD PHILLIPS	LOWES #00385	10/01/2019	$67.87
	LOWES #00385	10/04/2019	$10.76
	FERGUSON ENT #478	10/07/2019	$138.37
	FERGUSON ENT #478	10/11/2019	$5.21
			$222.21
BRANDON CRAIG	RABONS S INC.	10/04/2019	$96.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAIG	TRACTOR SUPPLY #213	10/04/2019	$75.58
	RABONS S INC.	10/08/2019	$122.04
	AYNOR BUILDING SUPPLY	10/28/2019	$387.72
			$681.46
BRENDA BERRY	STAPLS7300848527000002	10/03/2019	$136.34
	STAPLS7301117424000001	10/10/2019	$201.95
	STAPLS7301166388000001	10/11/2019	$140.55
	STAPLS7301544273000001	10/30/2019	$338.43
			$817.27
BRIAN DAVIS	LOWES #02803	10/03/2019	$239.49
			$239.49
BYRON E ROMINGER	PACFOREST SUPPLY	10/15/2019	$103.45
	DOG FOOD CENTER	10/18/2019	$98.18
	AMZN Mktp US 017KF1LM3	10/18/2019	$269.99
			$471.62
CALVIN BAILEY	FORESTRY ASSOCIATION OF S	10/04/2019	$395.00
	EB FOREST AMP WOODS R	10/17/2019	$20.00
			$415.00
CHRIS KING	WALTERBORO RENTAL AND EQU	10/02/2019	$42.00
	RIDGELAND MAIN STREET PHA	10/03/2019	$4.89
	USPS PO 4573800667	10/09/2019	$7.35
	NCSU FORESTRY COOP	10/15/2019	$290.00
	CADY BAG COMPANY LLC	10/16/2019	$686.76
	PIGGLY WIGGLY #192	10/25/2019	$36.48
	KROGER #625	10/28/2019	$19.24
	LOWES #02813	10/28/2019	$175.22
	USPS PO 4532800723	10/28/2019	$14.35
	RINCON PACKAGING & SHIPPI	10/28/2019	$66.26
	SPIRIT COMMUNICATIONS EB	10/30/2019	$4.49
			$1,347.04
CHRIS MCCORKLE	NEVILLE HARDWARE	09/30/2019	$56.93
	THE HOME DEPOT #1130	10/01/2019	$69.86
	THE HOME DEPOT #1130	10/01/2019	$35.00
	AUTOZONE 6183	10/07/2019	$163.22
	AUTOZONE 6183	10/09/2019	$87.43
	THE HOME DEPOT #1130	10/09/2019	$645.78
	THE HOME DEPOT #1130	10/09/2019	$53.49
	MARATHON PETRO115402	10/10/2019	$5.91
	THE HOME DEPOT #1130	10/19/2019	$46.95
	WAL-MART #1123	10/29/2019	$53.30
			$1,217.87
CHRIS REVELS	NFPA NATL FIRE PROTECT	10/16/2019	$350.00
	STAPLES 00111211	10/15/2019	$238.55
			$588.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CODY WATTS	TRACTOR SUPPLY #104	10/14/2019	$107.19
			$107.19
DARRYL JONES	STAPLES 00106567	10/16/2019	$151.91
			$151.91
DAVID JENKINS	WAL-MART #1164	10/15/2019	$5.52
	WM SUPERCENTER #1164	10/16/2019	$6.16
	LOWES #00385	10/16/2019	$78.71
	CU ACCTS RCVBL ONLINE	10/22/2019	$260.00
			$350.39
DAVID MORROW	WAL-MART #0624	10/03/2019	$236.98
	OFFICE DEPOT #200	10/17/2019	$365.90
	HARBOR FREIGHT TOOLS 319	10/21/2019	$201.10
			$803.98
DAVID P OWEN	BOJANGLES 570 01005701	09/30/2019	$54.12
	HAMPTON INN	09/30/2019	$122.08
	LOWES #00433	10/02/2019	$55.94
	HAMPTON INN	10/01/2019	$122.08
	HAMPTON INN	10/01/2019	$122.08
	BOJANGLES 570 01005701	10/02/2019	$34.49
	CHICK-FIL-A #00574	10/04/2019	$28.45
	KROGER #448	10/04/2019	$10.25
	CHICK-FIL-A #00574	10/03/2019	$34.78
	HAMPTON INN	10/08/2019	$126.56
	CHICK-FIL-A #00574	10/09/2019	$21.53
	LOWES #00433	10/10/2019	$132.95
	WAFFLE HOUSE 0847	10/10/2019	$43.56
	LOWES #00433	10/11/2019	$76.81
	HAMPTON INN	10/11/2019	$506.24
	WAFFLE HOUSE 0847	10/11/2019	$42.95
	IRMO OUTDOOR EQUIPMENT	10/14/2019	$92.00
	HAMPTON INN	10/15/2019	$253.12
	SHERWIN WILLIAMS 702099	10/17/2019	$117.30
	WAFFLE HOUSE 0847	10/17/2019	$34.36
	HAMPTON INN	10/18/2019	$506.24
	CHICK-FIL-A #00574	10/18/2019	$34.42
	HAMPTON INN	10/18/2019	$506.24
	HAMPTON INN	10/17/2019	$379.68
	GRAINGER	10/23/2019	$312.34
	LOWES #00385	10/25/2019	$41.08
	LOWES #00385	10/29/2019	$10.01
	GRAINGER	10/29/2019	$75.81
			$3,897.47
DEBBIE KISER	STAPLES DIRECT	10/10/2019	$195.87
			$195.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENA WHITESIDES	WAL-MART #0624	10/05/2019	$5.22
			$5.22
DENNIS WEAVER	BELLINGER PARTS 0001806	09/30/2019	$24.60
	BELLINGER PARTS 0001806	09/30/2019	$26.98
	BELLINGER PARTS 0001806	09/30/2019	$70.72
	ALTMAN TRACTOR & EQUIPME	10/01/2019	$957.75
	MIKE REICHENBACH FORD LI	10/01/2019	$11.69
	BELLINGER PARTS 0001806	10/02/2019	$107.96
	MIKE REICHENBACH FORD LI	10/03/2019	$25.38
	BLANCHARD MACHINERY	10/08/2019	$470.04
	CAROLINA INTERNATIONAL TR	10/08/2019	$411.46
	CAROLINA INTERNATIONAL TR	10/08/2019	$44.78
	CAROLINA INTERNATIONAL TR	10/09/2019	$44.78
	FLINT EQUIP AYNOR	10/16/2019	$47.69
	BELLINGER PARTS 0016000	10/16/2019	$13.42
	FASTENAL COMPANY 01SCFLR	10/30/2019	$77.07
			$2,334.32
DONALD O BRYANT	HINSON & FOWLER HARDWARE	09/30/2019	$7.12
	THE HOME DEPOT #8580	10/08/2019	$38.49
	SCHOFIELD HARDWARE	10/09/2019	$3.77
	WM SUPERCENTER #2703	10/09/2019	$146.92
	WAL-MART #2703	10/12/2019	$42.94
	LOWES #01075	10/18/2019	$15.44
	EATON POWER QUALITY	10/28/2019	$540.00
			$794.68
DONNA GREEN	DT DULUTH TRADING CO	10/01/2019	$120.20
	THE WIRELESS COMPANY MANN	10/02/2019	$37.79
	WM SUPERCENTER #1017	10/03/2019	$171.72
	TRACTOR SUPPLY #1502	10/11/2019	$18.35
			$348.06
DOUG MILLS	TIDEWATER CARTS	09/30/2019	$107.00
	AIRGAS SOUTH	10/02/2019	$5.42
	NORTHERN TOOL EQUIP SC	10/04/2019	$19.60
	NTB #605	10/10/2019	$1,028.74
	PILOT 00007120	10/16/2019	$12.00
	CARQUEST 1385	10/16/2019	$5.39
	WM SUPERCENTER #624	10/22/2019	$5.32
	PILOT 00007120	10/23/2019	$12.00
	STAPLES 00106567	10/24/2019	$19.02
			$1,214.49
DOUG WOOD	FACEBK S49ZKM2A72	09/30/2019	$10.00
	FORESTRY ASSOCIATION OF S	10/08/2019	$450.00
	CKO www.istockphoto.com	10/12/2019	$40.00
	Dropbox G2QMR2XTTZ33	10/13/2019	$11.99
	EIG CONSTANTCONTACT.COM	10/14/2019	$102.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	MICHAELS STORES 2113	10/21/2019	$28.28
	STAPLES 00106567	10/21/2019	$9.39
	Microsoft Office 365 Pers	10/28/2019	$69.99
	ADOBE CREATIVE CLOUD	10/28/2019	$599.88
			$1,322.13
EDGAR ARIAS	ZOOM.US	09/30/2019	$163.50
	ADOBE	10/17/2019	$29.99
	AMZN Mktp US MZ8O49BV3	10/22/2019	$38.87
	UNITED 0162478935937	10/24/2019	$290.60
	AMZN Mktp US QZ3SC4DJ3	10/29/2019	$38.87
			$561.83
ELIZABETH FOLEY	NORTHERN TOOL EQUIP SC	10/04/2019	$34.21
	SPORTSMANS WAREHOUSE 155	10/15/2019	$37.44
	LOWES #00385	10/27/2019	$9.70
			$81.35
ELIZABETH MARTIN	AMZN Mktp US 140SK2E83	10/04/2019	$92.01
	WAL-MART #0624	10/23/2019	$127.33
	AMZN Mktp US 861R66HR3	10/24/2019	$185.74
			$405.08
ERIC I WEST	CLEMSON ONLINE	10/01/2019	$125.00
	STAPLES DIRECT	10/08/2019	$86.39
	WAL-MART #0586	10/16/2019	$27.09
			$238.48
F. CHISOLM BECKHAM	ADOBE ACROPRO SUBS	10/24/2019	$14.99
			$14.99
FRANCES WAITE	THE UPS STORE 2114	10/09/2019	$76.52
	FORESTRY ASSOCIATION OF S	10/15/2019	$420.00
	STAPLES DIRECT	10/17/2019	$52.02
			$548.54
GERALD STUCKEY	HUSKY LINERS	10/04/2019	$137.98
	AMZN Mktp US AI7748W13	10/08/2019	$33.05
	WM SUPERCENTER #1358	10/09/2019	$91.94
	RUFFIN FARM SUPPLY	10/09/2019	$485.46
	FORESTRY ASSOCIATION OF S	10/20/2019	$420.00
	DOLLAR GENERAL #12876	10/29/2019	$48.44
			$1,216.87
GWYN T CLONINGER	EB 2019 ANNUAL CONFER	10/07/2019	$150.00
	NORTHERN TOOL EQUIP-SC	10/19/2019	$3.20
	WAL-MART #0634	10/22/2019	$31.07
	USPS PO 4512000020	10/29/2019	$2.25
			$186.52
HENRY HUTTO	WM SUPERCENTER #1382	09/30/2019	$61.76
	WM SUPERCENTER #881	10/04/2019	$87.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY HUTTO	USPS PO 4578200138	10/30/2019	$110.00
			$259.26
HOLLY B. WELCH	DIXIE EMBROIDERY	10/01/2019	$1,620.55
	AMZN Mktp US 7M7GH65T3	10/24/2019	$235.91
	FORESTRY ASSOCIATION OF S	10/30/2019	$350.00
	FORESTRY SUPPLIERS INC	10/30/2019	$37.36
			$2,243.82
JACKIE BRADSHAW	LINDER INDSTRL-N. CHARLES	09/30/2019	$68.82
	STUCKEY AUTO 0026607	10/02/2019	$115.38
	MCLAUGHLIN MOTORS INC	10/03/2019	$732.84
	PATRIOT AUTO PARTS INC	10/03/2019	$108.91
	STUCKEY AUTO 0026607	10/04/2019	$15.08
	HANCOCK & SONS	10/04/2019	$381.85
	SPARROW & KENNEDY TRACTOR	10/07/2019	$37.80
	STUCKEY AUTO 0026607	10/08/2019	$46.28
	STUCKEY AUTO 0026607	10/09/2019	$34.38
	CAROLINA TEXTILES, INC.	10/10/2019	$73.44
	STUCKEY AUTO 0026607	10/10/2019	$88.04
	BLANCHARD MACHINERY	10/14/2019	$462.44
	FLINT EQUIP ANDREWS	10/14/2019	$90.08
	STUCKEY AUTO 0026607	10/15/2019	$224.13
	STUCKEY AUTO 0026607	10/16/2019	$56.60
	STUCKEY AUTO 0026607	10/16/2019	$113.26
	STUCKEY AUTO 0026607	10/17/2019	$47.04
	AGRI SUPPLY - FLORENCE	10/17/2019	$52.91
	STUCKEY AUTO 0026607	10/18/2019	$55.75
	KINGSTREE TRUE VALUE HARD	10/18/2019	$18.35
	STUCKEY AUTO 0026607	10/21/2019	$15.08
	AGRI SUPPLY - FLORENCE	10/21/2019	$160.91
	STUCKEY AUTO 0026607	10/21/2019	$40.72
	STUCKEY AUTO 0026607	10/22/2019	$68.22
	WATFORD INDUSTRY INC	10/25/2019	$60.00
	NAPA AUTO 022008	10/28/2019	$103.44
	STUCKEY AUTO 0026607	10/29/2019	$97.46
	STUCKEY AUTO 0026607	10/29/2019	$175.99
			$3,545.20
JACOB MORRELL	JOYNER SALES LLC	10/02/2019	$262.31
	JOYNER SALES LLC	10/07/2019	$209.10
	L & K SUPPLY	10/14/2019	$205.60
	L & K SUPPLY	10/17/2019	$680.00
			$1,357.01
JACQUELINE FORSYTH	AMZN Mktp US XE1K69HV3	10/09/2019	$33.42
	BEST BUY 00015156	10/17/2019	$43.19
			$76.61
JAMES P MILLER	CARQUEST 1385	10/24/2019	$95.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.46
JAMES R BRUNSON	USPS PO 4522200532	10/03/2019	$8.30
			$8.30
JAMES ROBERT JONES	BOJANGLES 202701020270	10/01/2019	$44.96
	AMAZON.COM LH2ZI3GK3 AMZN	10/10/2019	$48.12
	CHICK-FIL-A #00574	10/14/2019	$20.25
	CHICK-FIL-A #00574	10/15/2019	$24.11
			$137.44
JAMES RON HOLT	LOWES #01075	10/03/2019	$37.14
	OFFICE DEPOT #1214	10/03/2019	$316.20
	LAWMENS DISTRIBUTION LLC	10/14/2019	$188.92
	SP THESUPPLYCACHE.CO	10/15/2019	$95.90
	AMZN Mktp US 7C2YI7LK3	10/16/2019	$255.91
	FORESTRY ASSOCIATION OF S	10/25/2019	$370.00
	AUTOZONE #1027	10/28/2019	$30.22
			$1,294.29
JEFFREY RIGGIN	FORESTRY ASSOCIATION OF S	10/01/2019	$395.00
	WILSON TRACTOR	10/03/2019	$45.64
	DUNBAR AUTO SUPPLY	10/24/2019	$60.90
			$501.54
JONATHAN CALORE	AUTOZONE #0892	10/03/2019	$196.39
	IRMO LOCK CO INC	10/04/2019	$97.48
	NORTHERN TOOL EQUIP SC	10/11/2019	$38.49
	STAPLES 00106567	10/11/2019	$1,141.60
	WAL-MART #6931	10/18/2019	$44.27
			$1,518.23
JONATHAN W. BARKER	USPS PO 4567600374	10/02/2019	$2.20
	OFFICE DEPOT #2361	10/15/2019	$171.18
			$173.38
JOSEPH WAYNE EADDY	PATRIOT AUTO PARTS INC	10/09/2019	$86.61
	TRACTOR SUPPLY CO #1961	10/14/2019	$50.74
	PATRIOT AUTO PARTS INC	10/24/2019	$25.57
			$162.92
JUSTIN HOLT	ADOBE 800-833-6687	09/30/2019	$599.88
	SIGNARAMA	10/04/2019	$138.83
	XYZDISPLAYS	10/18/2019	$720.75
			$1,459.46
JUSTIN SMITH	USPS PO 4538400550	10/15/2019	$165.00
	LOWES #02803	10/30/2019	$65.76
			$230.76
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	10/16/2019	$541.86
			$541.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN COLLINS	POLLOCK FINANCIAL SERVICE	10/04/2019	$40.75
	DISH NETWORK-ONE TIME	10/03/2019	$71.24
	XEROX CORPORATION/RBO	10/07/2019	$74.89
	XEROX CORPORATION/RBO	10/07/2019	$31.34
	XEROX CORPORATION/RBO	10/07/2019	$8.51
	PRAXAIR DIST INC OAM	10/07/2019	$4.42
	AT&T PAYMENT	10/08/2019	$162.87
	AT&T PAYMENT	10/08/2019	$701.63
	POLLOCK FINANCIAL SERVICE	10/07/2019	$28.80
	FTC IVR	10/18/2019	$306.36
	SPIRIT COMMUNICATIONS EB	10/18/2019	$1.23
	POLLOCK FINANCIAL SERVICE	10/22/2019	$72.41
			$1,504.45
KENNETH BYARS	WM SUPERCENTER #642	10/01/2019	$21.46
	WM SUPERCENTER #1135	10/02/2019	$7.53
			$28.99
KENNY ROBERTSON	PAGELAND FARM EQUIPMENT	10/01/2019	$195.81
	AMZN MKTP US XX6BZ8XL3 AM	10/14/2019	$14.79
	AMZN MKTP US B204924N3 AM	10/14/2019	$8.63
	WPSG- INC	10/21/2019	$346.33
			$565.56
KERRY BOYLE	CARQUEST 1385	10/04/2019	$31.82
	PAYPAL ARCINNOVATI	10/07/2019	$27.12
	PAYPAL EBAY INC	10/07/2019	$2.17
	DOD FED MALL	10/21/2019	$310.52
	DOD FED MALL	10/21/2019	$174.86
	DOD FED MALL	10/21/2019	$174.84
	DOD FED MALL	10/21/2019	$349.68
	DOD FED MALL	10/21/2019	$174.84
	DOD FED MALL	10/21/2019	$153.72
	DOD FED MALL	10/21/2019	$310.52
	DOD FED MALL	10/23/2019	$308.89
	DOD FED MALL	10/23/2019	$194.50
	DOD FED MALL	10/29/2019	$662.94
			$2,876.42
KEVIN DOUGLAS	LOWES #00385	10/22/2019	$322.25
	TEST EQUIPMENT DEPOT	10/21/2019	$299.90
	SHERWIN WILLIAMS 702152	10/30/2019	$270.81
			$892.96
KEVIN GARNER	BULLIS HARDWARE	10/01/2019	$23.53
	DEHART AUTO PARTS	10/01/2019	$38.93
	NORTHERN TOOL EQUIP	09/30/2019	$224.69
	DEHART AUTO PARTS	10/01/2019	$38.93
	DEHART AUTO PARTS	10/01/2019	$39.41
	BLANCHARD MACHINERY	10/02/2019	$117.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	10/02/2019	$61.92
	BLANCHARD MACHINERY	10/02/2019	$175.82
	BLANCHARD MACHINERY	10/02/2019	$383.65
	DEHART AUTO PARTS	10/02/2019	$40.38
	DEHART AUTO PARTS	10/02/2019	$58.35
	DEHART AUTO PARTS	10/04/2019	$1,246.00
	DUNBAR AUTO SUPPLY	10/04/2019	$23.41
	LOWES #00385	10/04/2019	$24.69
	DUNBAR AUTO SUPPLY	10/04/2019	$14.46
	DEHART AUTO PARTS	10/04/2019	$258.38
	DEHART AUTO PARTS	10/04/2019	$55.11
	DEHART AUTO PARTS	10/07/2019	$40.38
	DEHART AUTO PARTS	10/07/2019	$50.82
	DEHART AUTO PARTS	10/09/2019	$59.72
	DEHART AUTO PARTS	10/09/2019	$37.21
	DEHART AUTO PARTS	10/09/2019	$39.41
	DEHART AUTO PARTS	10/09/2019	$56.08
	MACK FULBRIGHT DIST INC	10/11/2019	$262.15
	DEHART AUTO PARTS	10/14/2019	$29.03
	DEHART AUTO PARTS	10/14/2019	$42.49
	DEHART AUTO PARTS	10/14/2019	$30.00
	Oliver & Dahlman Equipmen	10/14/2019	$525.05
	CAROLINA INTERNATIONAL TR	10/14/2019	$69.53
	DEHART AUTO PARTS	10/15/2019	$235.14
	DEHART AUTO PARTS	10/16/2019	$54.33
	DEHART AUTO PARTS	10/16/2019	$39.41
	MACK FULBRIGHT DIST INC	10/17/2019	$125.32
	DEHART AUTO PARTS	10/17/2019	$51.68
	DEHART AUTO PARTS	10/17/2019	$35.38
	DEHART AUTO PARTS	10/21/2019	$36.02
	DEHART AUTO PARTS	10/21/2019	$35.54
	DEHART AUTO PARTS	10/21/2019	$36.99
	DEHART AUTO PARTS	10/23/2019	$33.82
	NORTHERN TOOL EQUIP	10/22/2019	$149.78
	DEHART AUTO PARTS	10/23/2019	$35.38
	MACK FULBRIGHT DIST INC	10/24/2019	$91.70
	DEHART AUTO PARTS	10/25/2019	$42.75
	ADVANCE AUTO PARTS #6279	10/29/2019	$375.50
	H & R STEEL SUPPLIES	10/30/2019	$116.39
	METAL MASTERS INC	10/30/2019	$548.55
			$6,110.95
KIP W. TERRY	AMZN Mktp US WP26A1JH3	10/01/2019	$31.16
	FORESTRY ASSOCIATION OF S	10/04/2019	$370.00
	AMAZON.COM 2T8HT1TD3 AMZN	10/09/2019	$182.36
	LAWMENS DISTRIBUTION LLC	10/14/2019	$442.64
	ACADEMY SPORTS #136	10/14/2019	$323.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KIP W. TERRY	DANA SAFETY SUPPLY INC	10/16/2019	$106.35
	WM SUPERCENTER #1358	10/28/2019	$118.84
	AMZN Mktp US FY33C2JD3	10/29/2019	$335.04
	AMZN Mktp US NN1Q88SZ3	10/30/2019	$60.50
			$1,970.86
LENORA STUKES	USPS PO 4518140210	10/01/2019	$20.55
	XEROX CORPORATION/RBO	10/08/2019	$619.58
	USPS PO 4518140210	10/09/2019	$2.79
	POLLOCK FINANCIAL SERVICE	10/10/2019	$126.66
	USPS PO 4518140210	10/16/2019	$6.85
	STAPLES 00106567	10/29/2019	$167.96
			$944.39
LISA HART	POLLOCK FINANCIAL SERVICE	10/17/2019	$40.37
			$40.37
LLOYD MITCHELL	AMAZON.COM NP9S03SA3 AMZN	09/30/2019	$45.36
	FEDEX 776389233026	10/01/2019	$11.44
	LOWES #02356	10/08/2019	$33.22
	BOJANGLES 570 01005701	10/07/2019	$16.23
	BOJANGLES 570 01005701	10/08/2019	$18.10
			$124.35
MADISON GRAHAM	EB 2019 ANNUAL CONFER	10/07/2019	$150.00
	WM SUPERCENTER #624	10/08/2019	$63.13
	PILOT 00045807	10/10/2019	$11.32
			$224.45
MARION CURRY	WM SUPERCENTER #1382	10/07/2019	$50.22
	CAB STORE GREENVILLE, SC	10/11/2019	$10.06
	WM SUPERCENTER #1130	10/23/2019	$27.77
			$88.05
MATTHEW S GORDON	LAWMENS DISTRIBUTION LLC	10/10/2019	$32.39
	H & R STEEL SUPPLIES	10/14/2019	$38.49
	JERRYCAN	10/16/2019	$179.95
	H & R STEEL SUPPLIES	10/18/2019	$34.85
	LOWES #00416	10/28/2019	$70.60
			$356.28
MATTHEW SCHNABEL	FORESTRY ASSOCIATION OF S	10/15/2019	$420.00
	AUTOZONE #0892	10/25/2019	$3.77
			$423.77
MELONY G. CREECH	CLAIM ADJ/THE HOME DEPOT	09/27/2019	$326.51
	BIG STATE INDUST SPPLY	10/17/2019	$179.90
	SOUTHEASTERN PAPER GRO	10/21/2019	$267.04
	STAPLS7301433354000001	10/24/2019	$262.90
	AMZN Mktp US CB6GL1UL3	10/24/2019	$22.66
	AMZN Mktp US CS7V16R53	10/30/2019	$62.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,121.64
MICHAEL BROOM	BEST BUY 00002642	10/17/2019	$26.74
			$26.74
MICHAEL G. SHEALY	BEST BUY 00002642	10/28/2019	$58.84
			$58.84
MICHAEL J BOZZO	FORESTRY ASSOCIATION OF S	10/02/2019	$395.00
	AMZN Mktp US UG9S94K93	10/03/2019	$25.67
	BEST BUY 00002642	10/11/2019	$106.98
			$527.65
MICHAEL R MCGILL	LOWES #03050	10/17/2019	$62.02
	USPS PO 4502000624	10/17/2019	$113.00
			$175.02
MICHELLE JOHNSON	NASF SMOKEY BEAR	10/02/2019	$845.00
	B&H PHOTO 800-606-6969	10/03/2019	$419.00
	BCT	10/08/2019	$97.25
	BEST BUY 00008268	10/15/2019	$69.61
			$1,430.86
MIKE NEY	FORESTRY ASSOCIATION OF S	10/10/2019	$420.00
	WAL-MART #0630	10/22/2019	$32.13
	FORESTRY SUPPLIERS INC	10/24/2019	$244.64
	WALLYS FIRE & SAFETY EQ	10/28/2019	$607.07
			$1,303.84
MIKE THOMAS	WAL-MART #0795	10/01/2019	$12.90
	WAL-MART #0616	10/02/2019	$24.74
	BEST BUY 00002642	10/09/2019	$109.10
	WHOLESALE INDUSTRIAL ELEC	10/10/2019	$86.56
	NAPA AUTO 0030273	10/14/2019	$3.51
	CABLE AND CONNECTIONS - L	10/15/2019	$143.11
	TESSCO TECHNOLOGIES	10/17/2019	$81.76
	CABLE AND CONNECTIONS - L	10/21/2019	$44.94
	PLUMBING AND ELECTRICAL	10/23/2019	$24.98
	ALDI 66032	10/23/2019	$21.39
	SAMS CLUB #6203	10/27/2019	$21.21
	AMZN Mktp US Z31RH2QC3	10/28/2019	$32.34
	OFFICEMAX/DEPOT 6535	10/29/2019	$21.39
			$627.93
NANCY B WICKER	USPS PO 4572000127	10/03/2019	$3.27
	POLLOCK FINANCIAL SERVICE	10/04/2019	$241.40
	COMPORIUM-RHTC CC RET	10/04/2019	$181.99
	SPIRIT COMMUNICATIONS EB	10/10/2019	$23.27
	SPECTRUM	10/25/2019	$84.99
	ATT CONS PHONE PMT	10/24/2019	$936.51
			$1,471.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	PARKS AUTO PARTS-W'BORO	09/30/2019	$6.76
	CAROLINA POWERTRAIN CHS	10/01/2019	$384.36
	TRIPLE T SUMMERVILLE	10/04/2019	$163.12
	FLINT EQUIP WALTERBORO	10/10/2019	$114.98
	FLINT EQUIP WALTERBORO	10/15/2019	$3.46
	TRIPLE T SUMMERVILLE	10/17/2019	$85.84
	WALTERBORO FORD	10/18/2019	$79.65
	WALTERBORO FORD	10/18/2019	$43.65
	HARBOR FREIGHT TOOLS 736	10/23/2019	$413.52
	NAPA AUTO PARTS 0020619	10/23/2019	$19.42
			$1,314.76
RANDALL TRUESDALE	WM SUPERCENTER #616	10/01/2019	$37.75
	BEST AUTO SALES	10/08/2019	$128.40
	TRACTOR-SUPPLY-CO #0423	10/09/2019	$21.45
	TRACTOR SUPPLY #2174	10/14/2019	$31.31
			$218.91
ROBERT E JOHNSON JR	WALTERBORO RENTAL AND EQU	09/30/2019	$179.04
	AUTO PARTS OF ST. GEORGE	10/03/2019	$6.44
	AUTO PARTS OF ST. GEORGE	10/15/2019	$64.78
	TIDEWATER WALTERBORO	10/14/2019	$18.00
	AUTO PARTS OF ST. GEORGE	10/15/2019	$111.09
	TIDEWATER WALTERBORO	10/14/2019	$49.44
	BLANCHARD MACH WALTERBOR	10/17/2019	$451.45
	AIRGAS SOUTH	10/23/2019	$40.33
	BLANCHARD MACH WALTERBOR	10/24/2019	$680.46
			$1,601.03
ROBERT JOHNSON	NFPA NATL FIRE PROTECT	10/16/2019	$350.00
			$350.00
ROBERT T LORD	EB 2019 ANNUAL CONFER	10/07/2019	$150.00
	ATLANTA FLIGHT, INC.	10/18/2019	$199.00
			$349.00
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	10/10/2019	$15.48
			$15.48
RUFUS ROBERTS JR	PARKS AUTO PARTS-W'BORO	09/30/2019	$57.08
	HARBOR FREIGHT TOOLS 129	10/01/2019	$65.38
	BLANCHARD MACHINERY	10/01/2019	$164.73
	CAROLINA INTERNATIONAL TR	10/01/2019	$89.92
	HOSE & EQUIPMENT	10/04/2019	$92.66
	HOSE & EQUIPMENT	10/04/2019	$130.21
	HOSE & EQUIPMENT	10/04/2019	$128.74
	CAROLINA TEXTILES, INC.	10/10/2019	$36.72
	SHEPPARDS TRUCK REBUILDER	10/11/2019	$32.40
	WALTERBORO FORD	10/14/2019	$4.48
	AGRI SUPPLY - FLORENCE	10/18/2019	$269.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	WESTBURY ACE HDWE	10/28/2019	$24.80
	NAPA STORE 1015002	10/29/2019	$16.66
			$1,113.76
RUSSELL HUBRIGHT	WAL-MART #1164	10/02/2019	$79.17
	FORESTRY ASSOCIATION OF S	10/11/2019	$485.00
			$564.17
SAMUEL R. ST LOUIS	CARQUEST 1385	10/01/2019	$62.24
	MIDLANDS MACHINERY INC	10/02/2019	$327.74
	LOWES #00385	10/07/2019	$8.14
	CARQUEST 1385	10/07/2019	$8.72
	USA MINUTE KEY, INC.	10/22/2019	$8.56
	USA MINUTE KEY, INC.	10/22/2019	$10.70
			$426.10
SAMUEL W ANDERSON	O'REILLY AUTO PARTS 1742	10/01/2019	$22.65
	WILDLAND WAREHOUSE	10/07/2019	$159.88
	AIRCRAFT SPRUCE AND SPEC	10/21/2019	$351.45
	REGISTER@FAA 33PWYTY	10/28/2019	$10.00
			$543.98
SCOTT DANSKIN	FORESTRY ASSOCIATION OF S	10/04/2019	$370.00
			$370.00
SCOTT DRAFTS	BEST BUY 00002642	09/30/2019	$368.05
	WAL-MART #0624	10/01/2019	$49.16
	AMZN Mktp US 0M9OS8UT3	10/24/2019	$197.73
	BEST BUY 00002642	10/29/2019	$97.86
	HP HP.COM STORE	10/29/2019	$786.22
			$1,499.02
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	10/02/2019	$160.51
	FORMS AND SUPPLY - AOPD	10/02/2019	$195.62
			$356.13
TERRELL SMITH	AUTO PARTS ESTILL14447	09/30/2019	$33.17
	WALSH SUPPLY	10/02/2019	$8.58
	AUTO PARTS ESTILL14447	10/07/2019	$117.61
			$159.36
TERRY COOK	ADVANCE AUTO PARTS 6933	10/04/2019	$27.00
			$27.00
THOMAS S WARD	RADIO COMMUNICATIONS SVC	10/02/2019	$33.74
	STAPLES 00104042	10/02/2019	$148.94
	SIMPSONS ACE HDWE	10/07/2019	$194.39
	PATRIOT AUTO PARTS INC	10/29/2019	$30.65
	BATTERIES PLUS - #0235	10/29/2019	$187.70
			$595.42
THOMAS WILLIAMS	BELLINGER PARTS 0101600	10/14/2019	$517.34
	L & K SUPPLY	10/18/2019	$340.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	JOYNER SALES LLC	10/22/2019	$15.54
			$872.88
TIM O ADAMS	WALGREENS #11851	10/02/2019	$8.55
	SPORTSMANS WAREHOUSE 155	10/02/2019	$27.79
	SC BIZ NEWS	10/04/2019	$29.00
	FORESTRY SUPPLIERS INC	10/10/2019	$506.89
			$572.23
TONYA L SMITH	AGRI SUPPLY - FLORENCE	10/04/2019	$44.26
	USPS PO 4533200440	10/15/2019	$7.85
	WAL-MART #0621	10/29/2019	$13.15
			$65.26
TONYA STEADMAN	KATHYS KREATIONS	10/02/2019	$119.84
	LOWES #00385	10/11/2019	$15.08
	BEST BUY 00002642	10/21/2019	$21.39
	J M GRACE	10/22/2019	$199.80
	J M GRACE	10/22/2019	$642.60
			$998.71
VICKI IRICK	STAPLS7301026738000001	10/05/2019	$767.38
	AUTOPAY/DISH NTWK	10/03/2019	$124.37
	USPS PO 4591402488	10/08/2019	$227.35
	STAPLS7301026738000002	10/12/2019	$5.57
			$1,124.67
VICTORIA G OCAIN	BARNES&NOBLE.COM-BN	10/08/2019	$144.78
	BARNES&NOBLE.COM-BN	10/16/2019	$255.48
			$400.26
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	10/02/2019	$40.46
	PATRIOT AUTO PARTS INC	10/08/2019	$159.93
	AGRI SUPPLY - FLORENCE	10/10/2019	$89.60
	HARBOR FREIGHT TOOLS 672	10/11/2019	$34.50
	WALLY'S HARDWARE	10/22/2019	$210.06
	RADIO COMMUNICATIONS SVC	10/22/2019	$66.84
	PATRIOT AUTO PARTS INC	10/22/2019	$19.25
	EXTREME SPORTS	10/29/2019	$205.16
			$825.80
WINFIELD H. MCCASKILL	WM SUPERCENTER #634	10/15/2019	$25.36
			$25.36
WOODROW W COX III	ADVANCE AUTO PARTS #5030	10/08/2019	$6.20
	LOWES #03071	10/14/2019	$5.54
			$11.74

Total for FORESTRY COMMISSION: $77,184.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TELECHARGE SVCE	09/30/2019	$195.25
	TELECHARGE SVCE	09/30/2019	$165.25
	TM MOULIN ROUGE! THE	10/09/2019	$319.20
	TM HADESTOWN (NY)	10/09/2019	$243.70
	STAPLS7226017663000001	10/12/2019	$179.24
	AMZN Mktp US Z38ID3R13	10/19/2019	$16.50
	AMZN Mktp US 3C4OW1MI3	10/23/2019	$43.19
	AMZN Mktp US YW5BN9NT3	10/23/2019	$41.85
	AMZN Mktp US HE0VE2OZ3	10/24/2019	$82.05
	AMZN Mktp US Q50BC7MD3	10/24/2019	$11.34
	AMZN Mktp US KT1WD8R33	10/24/2019	$61.53
	Amazon Prime	10/27/2019	$14.03
	AMZN Mktp US LN9YS8CX3	10/27/2019	$9.72
	STAPLS7226584595000001	10/29/2019	$49.67
			$1,432.52
AARON KROHN	AMZN Mktp US SX59X2Y33	09/30/2019	$90.70
	STAGELIGHTINGSTORE	09/30/2019	$55.00
	AMAZON.COM AW66U60O3 AMZN	10/06/2019	$188.76
	HOBBY LOBBY #321	10/03/2019	$74.06
	LOWES #01075	10/13/2019	$21.56
	ROSE BRAND WIPERS	10/11/2019	$109.75
	AMAZON.COM AU2F22LU3 AMZN	10/14/2019	$19.85
	AMAZON.COM IT9N97DD3 AMZN	10/14/2019	$37.79
	STAPLS7226097340000001	10/15/2019	$32.39
	STAPLS7226097340000002	10/18/2019	$132.84
	SHERWIN WILLIAMS 702368	10/22/2019	$132.30
	AMZN Mktp US XZ4UM7TL3	10/24/2019	$28.61
	AMZN Mktp US 5C4275NN3	10/24/2019	$149.00
	LOWES #01075	10/26/2019	$23.72
	AMAZON.COM E697K54M3 AMZN	10/27/2019	$87.36
			$1,183.69
ALLISON M. STEADMAN	AMZN Mktp US FF54Q05O3	10/02/2019	$22.46
	AMZN Mktp US MC25Z5Z83	10/02/2019	$470.45
	AMZN Mktp US 2C4DW3VP3	10/01/2019	$16.19
	AMZN Mktp US P40AG76W3	10/03/2019	$388.88
	AMZN Mktp US CG8NU7O73	10/02/2019	$367.62
	AMZN Mktp US DK7IW7XP3	10/03/2019	$26.98
	AMZN Mktp US WY44F62M3	10/02/2019	$55.30
	AMZN Mktp US FA5YI7KV3	10/04/2019	$197.25
	AMZN Mktp US O48ZX8253	10/04/2019	$53.99
	AMZN Mktp US 6E0VM9ZM3	10/03/2019	$7.33
	AMAZON.COM C678D42O3 AMZN	10/05/2019	$22.78
	JOANN STORES #2201	10/06/2019	$78.73
	AMZN Mktp US ZU7DG4IC3	10/05/2019	$31.30
	AMAZON.COM DQ1AG7FU3 AMZN	10/04/2019	$42.24
	WM SUPERCENTER #630	10/06/2019	$360.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	AMZN Mktp US AQ7RG2293	10/06/2019	$136.77
	SPIRIT HALLOWEEN 60870	10/06/2019	$98.23
	AMZN Mktp US CE7BS1AC3	10/08/2019	$121.96
	AMAZON.COM LG5367PC3 AMZN	10/09/2019	$84.35
	AMZN Mktp US HY9NH1IY3	10/09/2019	$75.55
	AMZN Mktp US 7N6R486D3	10/10/2019	$100.22
	AMAZON.COM J21IR4JC3 AMZN	10/10/2019	$122.10
	AMAZON.COM X31J59963 AMZN	10/10/2019	$172.79
	AMZN Mktp US V17YH9SR3	10/10/2019	$43.19
	WAL-MART #2703	10/13/2019	$138.33
	WAL-MART #0630	10/13/2019	$209.93
	BURLINGTON STORES 1055	10/14/2019	$229.94
	AMAZON.COM 1V7NZ2HX3 AMZN	10/14/2019	$41.54
	WAL-MART #2703	10/15/2019	$168.26
	AMZN Mktp US 3M7WQ5BO3	10/16/2019	$120.93
			$4,006.15
ALVAH SIMMONS	RASIXCC INC	10/16/2019	$270.20
	RASIXCC INC	10/29/2019	$53.48
	STAPLS7226630556000001	10/30/2019	$48.39
			$372.07
ANN R WILLIAMS	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	FORMS AND SUPPLY - AOPD	10/22/2019	$1,259.39
			$1,509.39
ANNA TODD	STAPLS7225540790000001	10/01/2019	$58.83
	WM SUPERCENTER #2703	10/03/2019	$50.64
	4IMPRINT	10/08/2019	$2,414.74
	MARCO PROMOTIONAL PRODUC	10/10/2019	$521.60
	TRACTOR SUPPLY #2386	10/10/2019	$23.74
			$3,069.55
ART INABINET	ALL STAR SPORTS	10/03/2019	$81.00
	ALL STAR SPORTS	10/03/2019	$165.80
			$246.80
ASHLEY OWENS	FORMS AND SUPPLY - AOPD	10/09/2019	$114.81
	WILCOX OFFICE MART	10/10/2019	$262.60
			$377.41
BENJAMIN STRICKLAND	ABW GOLF CARTS FLORENCE	10/01/2019	$432.00
	GRAINGER	10/02/2019	$125.79
	SWINGSET MALL	10/11/2019	$432.90
	84 LUMBER COMPANY #2410	10/11/2019	$678.61
	THE HOME DEPOT #8580	10/18/2019	$187.28
	ABW GOLF CARTS FLORENCE	10/17/2019	$1,178.05
	MYTANA LLC	10/23/2019	$230.74
			$3,265.37
BRANDON GOFF	AMAZON.COM J691A75L3 AMZN	10/06/2019	$41.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON GOFF	IN MUSICAL DEPOT, LLC	10/11/2019	$35.69
	WALGREENS #15997	10/13/2019	$53.99
	TARGET 00014522	10/11/2019	$64.79
	FOOD LION #0927	10/11/2019	$31.41
	MUSICNOTES.COM	10/20/2019	$21.56
	AMZN Mktp US 0D0YQ2MP3	10/24/2019	$151.19
	AMZN Mktp US 436V40KJ3	10/26/2019	$129.60
	AMAZON.COM VV8FH3LI3 AMZN	10/27/2019	$24.80
	AMZN Mktp US IT4HM3FW3	10/26/2019	$61.53
			$616.53
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	10/12/2019	$6.00
			$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	10/15/2019	$14.99
			$14.99
BRIGID E. KENNEDY	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	COGNITO-TEAM	09/30/2019	$24.00
	IAVM CAREER CENTER	10/01/2019	$250.00
	YOURMEMBERSHIP CAREERS	10/14/2019	$359.00
	YOURMEMBERSHIP CAREERS	10/14/2019	$299.00
			$1,182.00
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	09/30/2019	$40.87
	CAROLINA SUPPLYHOUSE INC	09/30/2019	$275.89
	SPARROW & KENNEDY TRACTOR	09/30/2019	$105.58
	SPARROW & KENNEDY TRACTOR	10/01/2019	$114.81
	LOWES #01075	10/01/2019	$36.68
	SPARROW & KENNEDY TRACTOR	10/01/2019	$86.40
	EQUIPMENT RENTAL SERVICES	10/02/2019	$475.90
	SPARROW & KENNEDY TRACTOR	10/02/2019	$33.73
	LOWES #01075	10/03/2019	$244.30
	CAROLINA SUPPLYHOUSE INC	10/08/2019	$18.04
	CAROLINA SUPPLYHOUSE INC	10/09/2019	$20.90
	CAROLINA SUPPLYHOUSE INC	10/09/2019	$19.90
	AGRI SUPPLY - FLORENCE	10/10/2019	$34.55
	AGRI SUPPLY - FLORENCE	10/16/2019	$39.92
	AGRI SUPPLY - FLORENCE	10/16/2019	$179.26
	AGRI SUPPLY - FLORENCE	10/17/2019	$69.00
	LOWES #01075	10/17/2019	$322.83
	HARBOR FREIGHT TOOLS 264	10/17/2019	$183.59
	LOWES #01075	10/21/2019	$350.44
	RICHBOURGS AUTO ELECTRIC	10/22/2019	$49.63
	LOWES #01075	10/24/2019	$181.96
	LOWES #01075	10/24/2019	$582.42
	BTS #12	10/23/2019	$27.88
	EQUIPMENT RENTAL SERVICES	10/29/2019	$401.13
			$3,895.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	10/13/2019	$75.75
			$75.75
CHARLOTTE STEPHENS	COGNITO-TEAM	09/30/2019	$32.00
	COGNITO-ENTERPRISE	09/30/2019	$99.00
	STAPLS7225657978000001	10/03/2019	$66.48
	AWL PEARSON EDUCATION	10/06/2019	$226.80
	SMK SURVEYMONKEY.COM	10/06/2019	$37.80
	APA.ORG BOOKS VIDEO CE	10/15/2019	$23.99
	AMERICAN TROPHY	10/21/2019	$181.44
			$667.51
CHERYL TUTTLE	OTC BRANDS, INC.	10/01/2019	$102.92
	STAPLES DIRECT	10/12/2019	$153.66
	STAPLES DIRECT	10/26/2019	$301.69
			$558.27
CHRISTOPHER MOORE	CHAMPION EMBROIDERY & S	10/10/2019	$62.17
	AMAZON.COM 8N1201B73 AMZN	10/16/2019	$30.76
	RADIO COMMUNICATIONS SVC	10/23/2019	$95.00
	CODE RED HEADSETS	10/28/2019	$90.70
			$278.63
D KEITH BEST	AMZN Mktp US XZ9OA4KD3	10/14/2019	$8.63
	AMZN Mktp US TX7182783	10/14/2019	$29.64
	AMAZON.COM 7P0Z68773 AMZN	10/11/2019	$75.54
			$113.81
DEAN W BLACKBURN	POOLWERX FLORENCE	10/04/2019	$134.00
	POOLWERX FLORENCE	10/15/2019	$125.37
	POOLWERX FLORENCE	10/18/2019	$93.96
	POOLWERX FLORENCE	10/22/2019	$1,126.39
			$1,479.72
DONALD JACKSON	THE ASSOCIATION FOR THE S	09/30/2019	$325.00
	EB CONFERENCE OF LATI	09/30/2019	$240.00
	USC EMALL	09/30/2019	$545.00
	LANCHILE AIR045TXK	09/30/2019	$532.59
	NORTH CAROLINA PRESE	10/07/2019	$250.00
	AMERICAN AIR0012382813389	10/10/2019	$347.00
	AMERICAN AIR0012382782682	10/10/2019	$227.50
	INSTITUTE FOR BRAIN POTEN	10/11/2019	$79.00
	AMERICAN AIR0012382782890	10/10/2019	$221.30
	AMERICAN AIR0012382813388	10/10/2019	$347.00
	AMERICAN AIR0010657963082	10/10/2019	$29.36
	AMERICAN AIR0012382780238	10/10/2019	$366.01
	AMERICAN AIR0012382813386	10/10/2019	$347.00
	AMERICAN AIR0012382813387	10/10/2019	$347.00
	AMERICAN AIR0010657963081	10/10/2019	$45.81
	AMERICAN AIR0012382780239	10/10/2019	$366.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0012383908612	10/16/2019	$358.01
	AMERICAN AIR0012384090541	10/17/2019	$530.01
	AMERICAN AIR0010658419852	10/17/2019	$61.59
	ALASKA AIR 0272144543213	10/21/2019	$296.60
	ALASKA AIR 0272144543215	10/21/2019	$296.60
	ALASKA AIR 0272144543214	10/21/2019	$296.60
	ALASKA AIR 0272144543212	10/21/2019	$296.60
			$6,751.59
DONALD TARBELL	AMZN Mktp US KU3MZ1NN3	10/04/2019	$23.68
	AMZN Mktp US IC4HA51P3	10/08/2019	$43.18
	FIFTH STREET CLEANER	10/12/2019	$10.80
	THE EMBLEM AUTHORITY	10/18/2019	$350.00
	FIFTH STREET CLEANER	10/18/2019	$8.64
	AMZN Mktp US PE3AA7FI3	10/25/2019	$194.39
	PRODUCTS UNLIMITED	10/30/2019	$493.58
			$1,124.27
DOUGLAS GRAY	LOWES #01075	10/07/2019	$9.91
			$9.91
ELIZABETH MCCARLEY	STAPLS7226332628000001	10/22/2019	$88.80
	STAPLS7226332628000002	10/23/2019	$9.55
	STAPLS7226485996000001	10/26/2019	$61.69
	STAPLS7226485996000002	10/25/2019	$23.51
			$183.55
ELIZABETH SHEFTON	CAROLINA BIOLOGIC SUPPLY	10/04/2019	$962.50
	STAPLS7225990533000001	10/11/2019	$269.95
	DOLLARTREE	10/14/2019	$17.28
	STAPLS7226333058000001	10/22/2019	$127.60
			$1,377.33
FRANK LARRIMORE	IPMA	10/09/2019	$325.00
	AMAZON.COM TH3FS3C23 AMZN	10/14/2019	$143.45
	STAPLS7226237434000001	10/18/2019	$128.47
			$596.92
FRED KUNZ	EQUIPMENT RENTAL SERVICES	10/15/2019	$240.41
	COASTAL LANDSCAPES AND	10/15/2019	$309.13
	SPARROW & KENNEDY TRACTOR	10/22/2019	$397.18
	THE PARK CATALOG	10/29/2019	$2,497.00
			$3,443.72
GREGORY G FRY	PAYPAL RLG0U812	09/30/2019	$17.00
	PAYPAL FISHPOND	09/30/2019	$26.29
	ATLAS SCREEN SUPPLY CO	10/08/2019	$437.00
	HOBBY LOBBY #321	10/08/2019	$4.73
	DBC BLICK ART MATERIAL	10/11/2019	$1,105.38
	HOBBY LOBBY #321	10/11/2019	$12.95
	DBC BLICK ART MATERIAL	10/12/2019	$112.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	PAYPAL PITNEYBOWES	10/12/2019	$18.19
	EBAY O 19-03991-67654	10/12/2019	$32.40
	PAYPAL EMGFOX	10/12/2019	$27.51
	PRH PRHLLC800-733-3000	10/15/2019	$12.50
	AMZN Mktp US CI6YE9SD3	10/15/2019	$24.86
	AMZN Mktp US CD9T25CF3	10/25/2019	$60.44
	MATTERHACKERS.COM	10/30/2019	$45.36
			$1,937.08
HANNAH AMERSON	CMS COMMUNICATIONS INC	09/30/2019	$723.00
	AMZN Mktp US XH5UB4KO3	10/02/2019	$68.03
	ITEM INC	10/05/2019	$78.00
	AMZN Mktp US 2U7VX8SE3	10/07/2019	$136.08
	AMZN Mktp US 7S0HZ83F3	10/07/2019	$64.26
	AMZN Mktp US 787XD8GH3	10/07/2019	$2,114.31
	AMZN Mktp US MI9CK99A3	10/08/2019	$48.59
	AMZN MKTP US D85O20S73 AM	10/16/2019	$97.18
	AMAZON.COM 2N28U7D13 AMZN	10/16/2019	$82.03
	AMAZON.COM 0M4VR3673 AMZN	10/16/2019	$772.07
	STAPLS7226108353000001	10/16/2019	$78.82
	ARIN	10/25/2019	$125.00
			$4,387.37
HEBER WATSON	MSC	10/03/2019	$5.57
	MSC	10/03/2019	$89.81
	MSC	10/03/2019	$19.03
	MSC	10/03/2019	$292.70
	MSC	10/03/2019	$588.60
	MSC	10/03/2019	$801.30
	MSC	10/03/2019	$48.33
	MSC	10/03/2019	$503.37
	MSC	10/03/2019	$606.46
	MSC	10/03/2019	$1.88
	MSC	10/03/2019	$161.97
	MSC	10/03/2019	$149.69
	FASTENAL COMPANY 01SCFLR	10/04/2019	$610.69
	RIVERSIDE ELECTRIC MOT	10/15/2019	$612.40
	SELECTBLINDS LLC	10/15/2019	$596.23
	SQ INTELLIGENT LIF	10/15/2019	$1,551.68
	AMZN Mktp US GW1LS91S3	10/16/2019	$21.60
	ATLANTIC COASTAL SUPPLY	10/16/2019	$2,394.88
	AMZN Mktp US KU53X0OO3	10/17/2019	$139.44
	ATLANTIC COASTAL SUPPLY	10/17/2019	$1,386.64
	ATLANTIC COASTAL SUPPLY	10/17/2019	$707.88
	ATLANTIC COASTAL SUPPLY	10/21/2019	$721.87
	AMAZON.COM 4A6Y95013 AMZN	10/22/2019	$18.50
	CAROLINA SUPPLYHOUSE INC	10/22/2019	$289.02
	ATLANTIC COASTAL SUPPLY	10/23/2019	$2,182.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	THE WEBSTAURANT STORE	10/23/2019	$731.30
	AMZN Mktp US AM5ET0J93	10/23/2019	$49.46
	AMZN Mktp US PF43P5U03	10/23/2019	$56.14
	GRAINGER	10/23/2019	$63.00
	AMZN Mktp US HF6EK0O23	10/23/2019	$32.38
	BUILDERSFIRSTSOURCE20361	10/24/2019	$717.44
	AMZN Mktp US G95XZ3PD3	10/24/2019	$66.90
	BUILDERSFIRSTSOURCE20361	10/24/2019	$2,128.90
	AMZN Mktp US 6U0U22XT3	10/25/2019	$42.79
	EVERASE CORPORATION	10/23/2019	$1,895.00
	ATLANTIC COASTAL SUPPLY	10/25/2019	$1,082.58
	LOWES #01075	10/25/2019	$546.00
	ATLANTIC COASTAL SUPPLY	10/28/2019	$263.09
	DOOR CLOSERS USA	10/28/2019	$121.14
	Amazon.com 6W5ZW1U33	10/29/2019	$21.59
	FASTENAL COMPANY 01SCFLR	10/30/2019	$45.66
	FASTENAL COMPANY 01SCFLR	10/30/2019	$531.35
	FASTENAL COMPANY 01SCFLR	10/30/2019	$737.13
	GRAYBAR ELECTRIC COMPANY	10/30/2019	$2,484.86
	FASTENAL COMPANY 01SCFLR	10/30/2019	$687.17
			$26,805.79
HOWARD JUSTIN FRYE	ADORAMA INC	10/02/2019	$699.00
	DBC BLICK ART MATERIAL	10/04/2019	$147.19
			$846.19
J MARK BLACKWELL	IN OLD WALLED CITY TOURS	10/14/2019	$100.00
			$100.00
JANE SNOWDEN	M & M PRINTING AND GRAPH	10/08/2019	$71.28
			$71.28
JENNIFER KUNKA	COGNITO-TEAM	09/30/2019	$32.00
	STAPLS7226082509000001	10/15/2019	$118.80
			$150.80
JENNIFER P. FLOYD	HACH COMPANY	09/30/2019	$158.92
	PET LOVERS FLORENCE	09/30/2019	$6.03
	VWR INTERNATIONAL INC	10/03/2019	$146.28
	AMAZON.COM DE15B5723 AMZN	10/02/2019	$12.15
	NEBRASKA SCIENTIFIC AND C	10/01/2019	$207.00
	WM SUPERCENTER #2703	10/02/2019	$10.52
	AMAZON.COM LA72T3EL3 AMZN	10/02/2019	$29.66
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/03/2019	$5.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	CRAIGSLIST.ORG	10/03/2019	$5.00
	QIAGEN INC	10/10/2019	$208.35
	VWR INTERNATIONAL INC	10/12/2019	$35.02
	LOWES #01075	10/11/2019	$45.32
	AMZN Mktp US 0W29J7KX3	10/13/2019	$45.33
	LOWES #01075	10/11/2019	$22.66
	HARRIS TEETER #0124	10/13/2019	$11.09
	AMAZON.COM KI5Z838U3 AMZN	10/14/2019	$12.30
	CAROLINA BIOLOGIC SUPPLY	10/14/2019	$270.62
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	METER GROUP	10/08/2019	$732.24
	MCDONALDWOODWARD	10/15/2019	$38.70
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	CLAIM ADJ/CRAIGSLIST.ORG	10/04/2019	$5.00
	SAKURA JAPANESE RESTAU	10/15/2019	$28.60
	PET LOVERS FLORENCE	10/15/2019	$31.58
	WAL-MART #2703	10/17/2019	$4.30
	WM SUPERCENTER #2703	10/18/2019	$69.74
	AMAZON.COM 6552Y36U3 AMZN	10/20/2019	$155.40
	KJ'S MARKET IGA - E	10/21/2019	$14.30
	RASIXCC INC	10/21/2019	$442.04
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$100.13
	FORMS AND SUPPLY - AOPD	10/22/2019	$142.85
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$54.27
	TFS FISHERSCI ECOM FSE	10/23/2019	$86.39
	ESRI	10/23/2019	$550.00
	SCANTRON	10/26/2019	$194.70
	AMZN Mktp US G79U11H23	10/30/2019	$28.06
	AMZN Mktp US H555U6V13	10/30/2019	$9.71
			$3,984.26
JENNIFER STONE	STAPLS7225534702000001	10/01/2019	$63.24
			$63.24
JEREMY DAVIS	AMZN Mktp US A55N42R83	09/30/2019	$34.52
	RASIXCC INC	10/01/2019	$251.03
	MCMASTER-CARR	10/03/2019	$23.75
	ACE GLASS	10/07/2019	$48.29
	KURT J. LESKER COMPANY	10/08/2019	$103.42
	AMAZON.COM D242B8I53 AMZN	10/10/2019	$8.63
	RASIXCC INC	10/10/2019	$39.75
	AMAZON.COM AF67Z2WC3 AMZN	10/11/2019	$80.57
	Amazon.com 0J0W47KT3	10/13/2019	$25.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMAZON.COM 0850725U3 AMZN	10/15/2019	$10.74
	RASIXCC INC	10/16/2019	$179.22
	Amazon.com G13860783	10/17/2019	$59.39
	AMAZON.COM V17J21WB3 AMZN	10/23/2019	$79.56
			$944.74
JOE SALLENGER	AMZN Mktp US YG2595HQ3	10/06/2019	$16.07
	AMZN Mktp US 1M1005Z63	10/05/2019	$197.75
	PAYPAL EBAY ZONGHENGTR	10/23/2019	$8.50
	PAYPAL EBAY EBAY INC	10/23/2019	$0.68
	PAYPAL EBAY VCELLPARTSI	10/30/2019	$2.79
	PAYPAL EBAY EBAY INC	10/30/2019	$2.48
	PAYPAL EBAY AVANUEENTER	10/30/2019	$30.99
	PAYPAL EBAY EBAY INC	10/30/2019	$0.22
			$259.48
JOHN DIXON	APL ITUNES.COM/BILL	10/10/2019	$2.99
			$2.99
JULIE MIXON	FREESTYLE PHOTO	10/16/2019	$35.44
	FREESTYLE PHOTO	10/17/2019	$13.99
	STAPLES DIRECT	10/17/2019	$45.35
	AMZN Mktp US CI18S9453	10/20/2019	$8.05
	DBC BLICK ART MATERIAL	10/30/2019	$56.49
			$159.32
KAREN HERBERT	CTECHGLASS	10/30/2019	$70.09
			$70.09
KAYLA DUNCAN	STAPLS7225670960000002	10/05/2019	$7.51
	STAPLS7225670960000001	10/08/2019	$330.16
			$337.67
KIM DAVIS	CHICAGO BOOKS & JOURNALS	09/30/2019	$259.75
	LABYRINTH BOOKS CATALOG	10/01/2019	$230.24
	CHAMPION EMBROIDERY & S	10/03/2019	$122.99
	LIB OF AMERICA BOOKS	10/08/2019	$19.95
	STAPLS7226530345000001	10/26/2019	$33.25
	STAPLS7226530345000002	10/29/2019	$16.09
	RASIXCC INC	10/30/2019	$209.24
	RASIXCC INC	10/30/2019	$50.58
			$942.09
KRISTOFOLAND VARAZO	STAPLS7225517735000001	10/01/2019	$52.64
	GROVE MEDICAL, INC.	10/09/2019	$62.32
	GROVE MEDICAL, INC.	10/09/2019	$16.62
	CAROLINA BIOLOGIC SUPPLY	10/14/2019	$39.96
	VERNIER SOFTWARE & TEC	10/19/2019	$43.20
	TFS FISHERSCI ECOM FSE	10/25/2019	$96.72
	VWR INTERNATIONAL INC	10/30/2019	$320.20
			$631.66

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	STAPLS7226342139000002	10/22/2019	$71.79
	STAPLS7226342139000003	10/23/2019	$4.32
	STAPLS7226342139000001	10/26/2019	$39.95
			$116.06
LARRY FALCK	STAPLS7226323782000001	10/22/2019	$42.69
	AGRI SUPPLY - FLORENCE	10/22/2019	$5.39
	STAPLS7226323782000002	10/26/2019	$15.68
			$63.76
LATASHA BRAND	Amazon.com BQ6PD90G3	10/14/2019	$80.99
	AMZN Mktp US C209C9NZ3	10/20/2019	$121.76
	AMZN Mktp US IH8CM4UV3	10/19/2019	$12.95
	DOLLAR TREE	10/18/2019	$8.64
	STORE SUPPLY WAREHOUSE	10/18/2019	$122.07
	WALMART.COM 8009666546	10/20/2019	$151.90
	DOLLARTREE	10/18/2019	$32.40
	GLOW UNIVERSE	10/18/2019	$102.70
	DOLLARTREE	10/21/2019	$17.66
	SP ATMOSFX STORE	10/23/2019	$64.99
	WM SUPERCENTER #630	10/23/2019	$175.62
	WM SUPERCENTER #2703	10/23/2019	$16.08
	AMZN Mktp US 6S0JD9BP3	10/24/2019	$41.02
	FOOD LION #0927	10/24/2019	$121.04
	JOANN STORES #2201	10/25/2019	$9.69
			$1,079.51
LAURA M RHOADS	PHYSICIAN ASSISTANT EDUC	10/03/2019	$380.00
	AMERICAN AIR0012381569820	10/03/2019	$421.10
	SOUTHERN ASSOC FOR COLLEG	10/04/2019	$320.00
			$1,121.10
LAUREN BAUFIELD	ALL STAR SPORTS	10/03/2019	$89.17
			$89.17
LESLIE A. HENSLEY	GROVE MEDICAL, INC.	09/30/2019	$405.51
	AMZN Mktp US 6I9T509W3	10/01/2019	$8.48
	GROVE MEDICAL, INC.	10/02/2019	$25.41
	HENRY SCHEIN	10/02/2019	$289.27
	DMI DELL HIGHER EDUC	10/03/2019	$497.21
	ASCAP LICENSE FEE	10/03/2019	$1,622.23
	DMI DELL HIGHER EDUC	10/05/2019	$173.28
	DMI DELL HIGHER EDUC	10/06/2019	$4,518.75
	DMI DELL HIGHER EDUC	10/13/2019	$1,212.93
	DMI DELL HIGHER EDUC	10/13/2019	$173.28
	BLT Restaurant Supply, LL	10/11/2019	$3,995.99
	HP DIRECT-ENTERPRISE	10/12/2019	$690.12
	DMI DELL HIGHER EDUC	10/16/2019	$7,105.80
	DMI DELL HIGHER EDUC	10/17/2019	$7,853.56
	HP DIRECT-ENTERPRISE	10/16/2019	$236.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A. HENSLEY	HP DIRECT-ENTERPRISE	10/17/2019	$236.52
	DMI DELL HIGHER EDUC	10/22/2019	$346.55
	PRODUCTS UNLIMITED	10/23/2019	$946.07
	CDW GOVT #VLZ4201	10/24/2019	$1,222.11
	APL APPLE ONLINE STORE	10/26/2019	$1,564.92
	CDW GOVT #VMK3734	10/25/2019	$101.57
	APL APPLE ONLINE STORE	10/26/2019	$1,564.92
	AMZN Mktp US CU7VX7I73	10/26/2019	$905.81
	BILLER DIRECT	10/27/2019	$5,248.04
	APL APPLE ONLINE STORE	10/26/2019	$1,510.92
	GREATER FLORENCE CHAMB	10/25/2019	$10.30
	APL APPLE ONLINE STORE	10/26/2019	$8,420.76
	STAPLS7226529433000001	10/26/2019	$86.39
	AMZN Mktp US OK9SE3Q83	10/26/2019	$368.00
	APL APPLE ONLINE STORE	10/29/2019	$61.56
	APL APPLE ONLINE STORE	10/29/2019	$61.56
	APL APPLE ONLINE STORE	10/29/2019	$128.52
	APL APPLE ONLINE STORE	10/29/2019	$214.92
	STAPLS7226529433000002	10/29/2019	$70.19
			$51,877.97
LINDSEY MORGAN	ALL STAR SPORTS	10/03/2019	$607.96
	ALL STAR SPORTS	10/03/2019	$61.66
			$669.62
LUIS RINCON	ALL STAR SPORTS	10/03/2019	$1,288.89
			$1,288.89
LYNN TIMMONS	LGBS: ERC TOLLS	10/01/2019	$157.92
	FORMS AND SUPPLY - AOPD	09/30/2019	$34.72
	AMAZON.COM 7L90P1N73 AMZN	10/10/2019	$667.43
	SC INTERACTIVE LLC	10/11/2019	$51.85
	NC QUICK PASS	10/12/2019	$2.41
	AMZN Mktp US UR47B97L3	10/22/2019	$208.39
	STAPLS7226490490000001	10/25/2019	$43.24
	FORMS AND SUPPLY - AOPD	10/24/2019	$72.17
			$1,238.13
MARK BLUMAN	ALL STAR SPORTS	10/03/2019	$61.00
			$61.00
MARY COLEMAN	SOUTHEASTERN PERFORMAN	10/23/2019	$1,911.02
	J.W. PEPPER	10/24/2019	$32.25
			$1,943.27
MARY M WALKER	HOLMESCUSTOM.COM	10/29/2019	$24.85
			$24.85
MATTHEW MCCOLL	Upwork -261457894REF	09/30/2019	$98.70
	MAILCHIMP MONTHLY	10/01/2019	$242.10
	AMZN Mktp US W828S68F3	10/03/2019	$104.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MCCOLL	BITLY.COM	10/06/2019	$29.00
	Upwork -262711903REF	10/07/2019	$257.50
	BUILDASIGN.COM	10/09/2019	$265.10
	HODGES BADGE COMPANY	10/11/2019	$196.10
	BUY PROMOS LLC	10/11/2019	$365.00
	COMPUFORCE	10/11/2019	$652.08
	DINN BROS INCINTERNET	10/15/2019	$90.25
	AMZN Mktp US DQ3O62L93	10/15/2019	$53.99
	4IMPRINT	10/14/2019	$1,028.60
	SQ NATIONAL ACADEM	10/15/2019	$202.00
	SPROUT SOCIAL, INC	10/16/2019	$99.00
	AMERICAN TROPHY	10/17/2019	$572.40
	AMZN Mktp US 6Z8KZ4IP3	10/20/2019	$10.05
	STK Shutterstock	10/21/2019	$24.00
	Upwork -265181039REF	10/21/2019	$141.63
	NEVERBOUNCE	10/21/2019	$71.74
	DRI NEXTDAYFLYERS	10/24/2019	$134.24
	Upwork -266397545REF	10/28/2019	$184.55
			$4,822.78
MELISSA WARD	WALMART.COM	10/09/2019	$213.03
	GROVE MEDICAL, INC.	10/08/2019	$192.87
			$405.90
MEREDITH L-STEINMETZ	USPS.COM POSTAL STORE	10/17/2019	$147.00
			$147.00
MICHAEL G HAWKINS	PAYPAL TIMCOWIE	10/01/2019	$200.00
	SQ WG SPORTS PHOTO	10/02/2019	$225.00
	NALLY ASSOCIATES	10/18/2019	$199.22
			$624.22
MURRAY HARTZLER	HYMAN PAPER & CHEMICAL	10/01/2019	$505.16
	HYMAN PAPER & CHEMICAL	10/02/2019	$56.49
	LOWES #01075	10/02/2019	$67.94
	ALL STAR SPORTS	10/03/2019	$129.40
	MF ATHLETIC & PERFORM BE	10/03/2019	$163.20
	AMERICAN RED CROSS	10/05/2019	$299.40
	FORMS AND SUPPLY - AOPD	10/09/2019	$33.32
	CROSSOVER SYMMETRY	10/11/2019	$486.00
	THERAGUN, LLC	10/11/2019	$646.92
	ARKANSAS FLAG AND BANN	10/11/2019	$1,047.83
	SIGNS.COM	10/14/2019	$280.34
	AMERICAN TROPHY	10/14/2019	$12.96
	LOWES #01075	10/18/2019	$88.39
	HASHPRINTER DSLRBOOTH	10/20/2019	$25.00
	AIRBORNE ATHLETICS	10/17/2019	$40.00
	VARSITY SPIRIT FASHIONS	10/21/2019	$2,484.00
	HASHPRINTER DSLRBOOTH	10/22/2019	$25.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,391.35
NICK MCKITHEN	BTS #12	10/07/2019	$101.21
	COLUMBIA TRUCK CENTER	10/10/2019	$445.45
	RICHBOURGS AUTO ELECTRIC	10/15/2019	$258.72
	KING CADILLAC	10/28/2019	$83.80
	BTS #12	10/28/2019	$237.55
			$1,126.73
NICOLE MCALLISTER	POINT EMBLEMS LLC	10/08/2019	$805.00
			$805.00
R DAPHNE CARTER-MCCANTS	SOUTHERN ASSOC FOR COLLEG	10/01/2019	$90.00
	FACEBK 2PXNHPJGJ2	10/06/2019	$25.00
	WHOLESALE COLOR POWDER	10/07/2019	$425.00
	AMAZON.COM 7E2KK21S3 AMZN	10/08/2019	$37.79
	FACEBK 4JE2TNAHJ2	10/08/2019	$25.00
	AMAZON.COM X903J3S93 AMZN	10/09/2019	$29.24
	AMZN MKTP US 5F7LR1E93 AM	10/15/2019	$233.10
	4IMPRINT	10/16/2019	$804.36
	AMZN Mktp US 4S4A96TD3	10/16/2019	$64.96
	AMZN Mktp US YJ2XF39F3	10/18/2019	$120.49
	AMZN Mktp US Z391G16X3	10/17/2019	$1,166.00
	AMZN Mktp US ZO3VQ67D3	10/19/2019	$132.67
	AMZN Mktp US RL4B60JF3	10/18/2019	$70.20
	PARTY CITY 1002	10/21/2019	$493.96
	WM SUPERCENTER #630	10/22/2019	$75.71
	WM SUPERCENTER #630	10/22/2019	$76.56
	WAL-MART #2703	10/24/2019	$16.01
	LITTLE CAESARS 1759 0001	10/28/2019	$84.70
			$3,970.75
REBECCA LAWSON	PAYPAL SC AHEAD	10/01/2019	$50.00
			$50.00
REBECCA MOUZON	ETS MAJOR FIELD TESTS	10/01/2019	$1,260.00
	STAPLS7225472116000002	10/01/2019	$53.95
	AMZN Mktp US 5K3GR6Y13	10/04/2019	$14.95
	AMZN Mktp US 5N8Z70J13	10/04/2019	$43.62
	PAYPAL OMICRONDELT	10/11/2019	$368.68
	AMAZON.COM M38ZE1ME1 AMZN	10/17/2019	$323.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$86.40
	LADY PRINTING	10/25/2019	$579.04
	STAPLS7226623982000001	10/30/2019	$76.15
			$2,805.79
ROBYN D. MORGAN	COGNITO-ENTERPRISE	09/30/2019	$99.00
	GROVE MEDICAL, INC.	10/21/2019	$737.08
	GROVE MEDICAL, INC.	10/22/2019	$33.06
	GROVE MEDICAL, INC.	10/30/2019	$274.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.77
RONALD HALL	MSC	10/01/2019	$67.78
	LOWES #01075	10/01/2019	$190.79
	GRAYBAR ELECTRIC COMPANY	10/01/2019	$376.10
	D&L APPLIANCE PRTS CO#07	10/01/2019	$85.32
	GRAYBAR ELECTRIC COMPANY	10/01/2019	$1,853.80
	POOLWERX FLORENCE	10/01/2019	$355.19
	FERGUSON ENT #28	10/02/2019	$183.44
	CARQUEST AUTO PARTS 4988	10/02/2019	$123.36
	2446 CED	10/03/2019	$2,299.11
	GRAINGER	10/04/2019	$71.92
	CORE & MAIN LP 550	10/04/2019	$250.88
	GRAYBAR ELECTRIC COMPANY	10/04/2019	$109.32
	LOWES #01075	10/08/2019	$53.94
	GRAYBAR ELECTRIC COMPANY	10/08/2019	$1,017.68
	LOWES #01075	10/07/2019	$107.96
	FERGUSON ENT #28	10/09/2019	$132.19
	GRAYBAR ELECTRIC COMPANY	10/09/2019	$344.90
	LOWES #01075	10/09/2019	$33.16
	SHERWIN WILLIAMS 702368	10/11/2019	$206.09
	2446 CED	10/11/2019	$758.01
	GRAYBAR ELECTRIC COMPANY	10/11/2019	$1,166.40
	GRAYBAR ELECTRIC COMPANY	10/16/2019	$194.02
	2446 CED	10/17/2019	$2,268.00
	GRAINGER	10/18/2019	$177.62
	LAWSON PRODUCTS	10/22/2019	$1,130.51
	LOWES #01075	10/24/2019	$106.87
	LOWES #01075	10/30/2019	$41.02
			$13,705.38
SAMMIE CHANDLER	SELECTBLINDS LLC	10/08/2019	$48.08
	RIVERSIDE ELECTRIC MOT	10/10/2019	$189.00
	ATLANTIC COASTAL SUPPLY	10/10/2019	$43.16
	AMZN Mktp US HS35M2793	10/11/2019	$163.94
			$444.18
STACEY D VALLEE	NATIONAL FASTPITCH COA	10/02/2019	$19.99
			$19.99
STEVE JACKSON	COASTAL SANITARY SUPPLY	10/01/2019	$300.26
	HYMAN PAPER & CHEMICAL	10/02/2019	$223.45
	HYMAN PAPER & CHEMICAL	10/02/2019	$42.90
	LOWES #01075	10/02/2019	$58.28
	COASTAL SANITARY SUPPLY	10/04/2019	$198.70
	BRAME SPECIALTY COMPAN	10/09/2019	$2,269.57
	BRAME SPECIALTY COMPAN	10/10/2019	$37.53
	BRAME SPECIALTY COMPAN	10/10/2019	$1,602.88
	HYMAN PAPER & CHEMICAL	10/14/2019	$707.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE JACKSON	COASTAL SANITARY SUPPLY	10/14/2019	$36.42
	COASTAL SANITARY SUPPLY	10/23/2019	$36.42
	COASTAL SANITARY SUPPLY	10/23/2019	$125.43
	COASTAL SANITARY SUPPLY	10/23/2019	$36.42
	COASTAL SANITARY SUPPLY	10/23/2019	$120.05
	SOUTHEASTERN PAPER GRO	10/24/2019	$2,335.00
	COASTAL SANITARY SUPPLY	10/28/2019	$87.56
			$8,218.44
STEVEN F GATELY	HOBBY LOBBY #321	10/12/2019	$3.88
	DOLLAR TREE	10/12/2019	$8.64
	HOBBY LOBBY #321	10/12/2019	$11.01
	HOBBY LOBBY #321	10/15/2019	$14.25
	HOBBY LOBBY #321	10/25/2019	$6.47
			$44.25
SUZAN M. ORRICO	PATRIOT BOOKSTORE #639	10/01/2019	$135.00
			$135.00
TAMARA GARDNER	UNIFORMS BY JOHN	10/21/2019	$417.04
	UNIFORMS BY JOHN	10/21/2019	$407.59
	TOMLINSON SALES FLORENCE	10/28/2019	$85.75
			$910.38
TAMMY PAWLOSKI	COLLECTORZ.COM	09/30/2019	$29.95
	WALMART.COM 8009666546	10/01/2019	$10.79
	FORMS AND SUPPLY - AOPD	10/01/2019	$43.46
	ADOBE ACROPRO SUBS	10/12/2019	$179.88
	SMK SURVEYMONKEY.COM	10/15/2019	$362.88
	FORMS AND SUPPLY - AOPD	10/14/2019	$12.23
	AMZN Mktp US QP4074AX3	10/15/2019	$30.33
	AMAZON.COM PB8PR0C93 AMZN	10/24/2019	$32.66
	ASSOC SUPERV AND CURR	10/29/2019	$336.38
	RASIXCC INC	10/29/2019	$618.59
			$1,657.15
TAMMY SNEED	STAPLS7225486866000005	10/01/2019	$20.17
	STAPLS7225486866000003	10/04/2019	$57.56
	AMAZON.COM V104X7QX3 AMZN	10/06/2019	$83.10
	STAPLS7225486866000004	10/05/2019	$33.47
	STAPLS7225486866000002	10/08/2019	$13.27
	STAPLS7226043290000001	10/12/2019	$348.98
	AMZN Mktp US B33RC8JK3	10/14/2019	$18.10
	STAPLS7226286695000004	10/19/2019	$15.06
	AMAZON.COM X69H50XK3 AMZN	10/18/2019	$122.75
	STAPLS7226286695000003	10/19/2019	$21.19
	STAPLS7226286695000001	10/19/2019	$547.54
	STAPLS7226286695000002	10/22/2019	$23.65
	AMAZON.COM 5V9PS7853 AMZN	10/26/2019	$138.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,443.34
TERESA MCDUFFIE	AMZN Mktp US 9B6QN11K3	10/01/2019	$647.99
	AMAZON.COM PI5QJ8D53 AMZN	10/01/2019	$656.85
	CABLESANDKITS	10/14/2019	$345.61
	CABLESANDKITS	10/23/2019	$168.33
	NEWEGG INC	10/23/2019	$161.95
			$1,980.73
TERESA RAMEY	STAPLS7226638991000001	10/30/2019	$34.56
			$34.56
TERRY ROBERTS	GCI WOODWIND	10/23/2019	$28.07
	FORMS AND SUPPLY - AOPD	10/28/2019	$86.29
	MAKEMUSIC, INC.	10/29/2019	$149.00
			$263.36
THOMAS FITZKEE	AMAZON.COM MQ8DA1KV1 AMZN	10/01/2019	$16.20
	RASIXCC INC	10/01/2019	$519.16
	WALMART GROCERY	10/02/2019	$2.13
	WALMART GROCERY	10/02/2019	$65.19
	AMZN Mktp US 769N67FL3	10/09/2019	$39.39
	STAPLS7225933779000002	10/10/2019	$54.91
	STAPLS7225933779000001	10/15/2019	$28.07
	STAPLS7225933779000003	10/16/2019	$9.49
			$734.54
TIFFANY MURPHY	ASHA CAREER CENTER	10/01/2019	$1,100.00
	AMZN Mktp US MG6HQ4MI3	10/09/2019	$54.60
	AMZN Mktp US 773499ER3	10/17/2019	$120.92
	BROOKES PUBLISHING	10/21/2019	$113.00
	BARNES & NOBLE #2282	10/25/2019	$95.93
			$1,484.45
VERNON W BAUER	Amazon.com XP6WZ2ZN3	10/10/2019	$161.74
	ZYMO	10/14/2019	$490.95
	LIFETECH 52706886	10/15/2019	$50.34
	4IMPRINT	10/24/2019	$100.81
	VISTAPR VistaPrint.com	10/24/2019	$164.82
			$968.66

Total for FRANCIS MARION UNIVERSITY: $193,444.14

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	10/08/2019	$11.00
	Anderson Ind-Mail	10/08/2019	$6.99
	THE HERALD DIGITAL SUBSC	10/09/2019	$129.99
	DIGITAL NEWSPAPER SUBSCRI	10/09/2019	$13.99
	ANC NEWSPAPERS.COM	10/10/2019	$44.95
	STAPLS7225922223000001	10/10/2019	$64.71
	NEW YORK TIMES DIGITAL	10/20/2019	$4.00
	COLUMBIA FLAG & SIGN COM	10/21/2019	$582.98
	AMZN Mktp US DB8A802P3	10/23/2019	$16.19
	SMITH RUBBER STAMPS AND S	10/30/2019	$181.44
			$1,056.24
LEIGH LEMOINE	OFFICE DEPOT #1214	10/04/2019	$212.92
	OFFICE DEPOT #1214	10/04/2019	$38.66
	STAPLES DIRECT	10/08/2019	$418.94
	DELTA AIR 0062402854942	10/11/2019	$419.50
	DELTA AIR 0062402726041	10/11/2019	$234.50
	WPY Natl Lt Governors Ass	10/12/2019	$400.00
	AMAZON.COM 363F887J3 AMZN	10/14/2019	$32.78
	OFFICE DEPOT #1214	10/15/2019	$33.43
	OFFICE DEPOT #1214	10/15/2019	$26.99
	AMERICAN AIR0012383887312	10/16/2019	$634.60
	ALL AMERICAN TROPHY	10/16/2019	$162.65
	AMERICAN AIR0010658347047	10/16/2019	$41.28
	CLUBTEXTINGCOM	10/18/2019	$49.00
	Greenville Online	10/24/2019	$6.99
			$2,712.24

Total for GOVERNORS OFFICE: $3,768.48

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	THE HOME DEPOT #1112	10/09/2019	$20.49
	MAYER710 COLUMBIASC	10/09/2019	$219.62
	GRAYBAR ELECTRIC	10/10/2019	$90.84
	GRAINGER	10/15/2019	$304.73
	THE HOME DEPOT #1112	10/16/2019	$32.91
	OBCO CHEMICAL CORPORATION	10/17/2019	$643.46
	GRAINGER	10/23/2019	$260.86
	SQ VACUUMS ETC	10/23/2019	$14.03
	LOWES #00385	10/23/2019	$138.84
	THE HOME DEPOT #1112	10/23/2019	$26.95
	THE HOME DEPOT #1112	10/23/2019	$32.25
	HARBOR FREIGHT TOOLS 103	10/24/2019	$67.36
	THE HOME DEPOT #1112	10/25/2019	$50.66
	SIGN IT QUICK	10/28/2019	$65.19
	RICHLAND INDUSTRIAL	10/30/2019	$102.93
			$2,071.12
DAVID MATTOX	HAMPTON COUNTY COUNCIL	10/04/2019	$115.08
	JEPPESEN SANDERSON	10/11/2019	$823.18
			$938.26
DENNIS TRACY	GarminIntl	10/14/2019	$979.00
			$979.00
GERARD CUCURULLO	NATIONAL SHOOTING SPORTS	10/09/2019	$35.00
	LINE EQUIPMENT SALES CO	10/15/2019	$359.52
			$394.52
HARVEY L. SHROPSHIRE	BEST BUY 00002642	10/03/2019	$1,444.47
	BEST BUY 00002642	10/23/2019	$753.70
	BATTERIES PLUS - #0232	10/23/2019	$30.50
			$2,228.67
JAMES DOWD	THE HOME DEPOT #1112	10/01/2019	$35.66
	SIGN IT QUICK	10/03/2019	$167.40
	GRAYBAR ELECTRIC	10/03/2019	$305.27
	THE HOME DEPOT #1112	10/04/2019	$50.50
	GATEWAY SUPPLY COMPANY	10/15/2019	$138.80
	THE HOME DEPOT #1112	10/15/2019	$73.38
	LOWES #00385	10/16/2019	$51.76
	THE HOME DEPOT #1112	10/29/2019	$44.77
			$867.54
JESSICA GOFF	STAPLS7225396075000001	10/02/2019	$201.19
	DEMA	10/03/2019	$350.00
	AMAZON.COM YB4D501A3 AMZN	10/09/2019	$35.74
	SMITH RUBBER STAMPS AND S	10/10/2019	$47.54
	AMERICAN AIR0012382786778	10/10/2019	$333.11
	AMERICAN AIR0012382844502	10/10/2019	$441.10
	TMOBILE LAW RELATION	10/14/2019	$1,428.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	TMOBILE LAW RELATION	10/14/2019	$1,428.00
	SOUTH CAROLINA ASSOCIA	10/16/2019	$209.00
	AMERICAN AIR0010658339287	10/16/2019	$14.24
	AMERICAN AIR0012383867355	10/16/2019	$765.99
	AMERICAN AIR0010658339289	10/16/2019	$14.24
	AMERICAN AIR0010658339288	10/16/2019	$14.24
	AMERICAN AIR0012383867356	10/16/2019	$765.99
	AMERICAN AIR0012383867354	10/16/2019	$765.99
	DELTA AIR 0062403223304	10/21/2019	$846.00
	DELTA AIR Seat Fees	10/21/2019	$42.98
	DELTA AIR 0062403223305	10/21/2019	$846.00
	DELTA AIR Seat Fees	10/21/2019	$42.98
	DELTA AIR 0062403223303	10/21/2019	$846.00
	DELTA AIR Seat Fees	10/21/2019	$42.98
	HARBOR FREIGHT	10/23/2019	$23.73
	AMZN Mktp US 9B3PL3L53	10/25/2019	$8.94
	STAPLS7226476703000001	10/25/2019	$108.90
	DELTA AIR Seat Fees	10/24/2019	$25.99
	STAPLS7226476703000002	10/25/2019	$6.25
	DELTA AIR 0062404030608	10/24/2019	$1,228.00
	DELTA AIR 0062404109698	10/24/2019	$918.00
	DELTA AIR 0062404060032	10/24/2019	$543.00
			$12,344.12
QUENT D. BROADNAX	GUARANTEED TIRE & AUTO	10/29/2019	$160.00
			$160.00
RICHARD HUNTON	DELTA AIR 0062401261054	10/04/2019	$566.00
	DELTA AIR 0062401261055	10/04/2019	$566.00
	STAPLES DIRECT	10/05/2019	$99.28
	TFS FISHER SCI TMP	10/08/2019	$919.16
	LAWMENS DISTRIBUTION LLC	10/17/2019	$378.00
	TFS FISHERSCI-COG	10/22/2019	$1,159.08
	VZWRLSS PRPAY AUTOPAY	10/27/2019	$30.00
			$3,717.52
SHARON HUNT	SYNDICATE CHEMISTRY	10/07/2019	$162.99
	UNITED 0167464594605	10/09/2019	$554.60
	UNITED 0167464594604	10/09/2019	$554.60
	UNITED 0167464594606	10/09/2019	$554.60
	PALMETTO STATE ARMORY	10/21/2019	$19.30
	AMZN Mktp US 7B8NO4Q73	10/26/2019	$191.50
	LOWES #00907	10/29/2019	$171.72
	LOWES #00907	10/29/2019	$161.87
			$2,371.18
STAN ARRINGTON	SKYTECH INC	10/04/2019	$242.46
			$242.46
STEVE SLIGH	NATIONAL SHOOTING SPORTS	10/09/2019	$35.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	THE UPS STORE #0698	10/18/2019	$50.89
	THE UPS STORE 5242	10/29/2019	$100.00
	THE UPS STORE 5242	10/29/2019	$142.53
			$328.42
STEWART ROBERTSON	HOMEDEPOT.COM	10/14/2019	$173.96
	PALMETTO STATE ARMORY	10/25/2019	$1,015.97
			$1,189.93
TREVOR HOWLETT	LOWES #01004	10/01/2019	$21.56
	AMZN Mktp US DG35D4GQ3	10/01/2019	$60.27
	LOWES #01004	10/01/2019	$24.46
	LOWES #01004	10/01/2019	$115.23
	AMZN Mktp US M788I7XO3	10/02/2019	$1,110.01
	LOWES #01004	10/02/2019	$85.27
	WM SUPERCENTER #5705	10/03/2019	$48.56
	THE HOME DEPOT #1122	10/03/2019	$22.10
	THE HOME DEPOT #1122	10/03/2019	$2.12
	WM SUPERCENTER #643	10/04/2019	$140.16
	WAL-MART #0574	10/05/2019	$142.77
	LOWES #01004	10/07/2019	$15.85
	THE HOME DEPOT 1122	10/06/2019	$85.32
	LOWES #01004	10/07/2019	$22.59
	LOWES #01004	10/07/2019	$70.65
	LOWES #01004	10/14/2019	$7.32
	WM SUPERCENTER #5705	10/16/2019	$78.75
	AMZN Mktp US V866D14A3	10/17/2019	$250.86
	THE HOME DEPOT #1122	10/16/2019	$30.63
	AMZN Mktp US 2T78Y9VL3	10/20/2019	$122.09
	TBD CNC, LLC	10/19/2019	$372.00
	WM SUPERCENTER #574	10/20/2019	$91.65
	LOWES #01004	10/29/2019	$25.88
			$2,946.10
WAYNE MATHEWS	LANCASTER COUNTY AIRPORT	10/16/2019	$193.64
			$193.64
WENDY W THRELKELD	DELTA AIR 0062400600918	09/30/2019	$692.00
	DELTA AIR 0062400482026	09/30/2019	$692.00
	DELTA AIR 0062400600917	09/30/2019	$692.00
	DELTA AIR 0062400482027	09/30/2019	$692.00
	DELTA AIR 0062400662040	10/01/2019	$781.00
	DELTA AIR 0062400662039	10/01/2019	$781.00
	DELTA AIR 0062401270996	10/04/2019	$997.50
	DELTA AIR 0062401270997	10/04/2019	$997.50
			$6,325.00

Total for GOVERNORS OFF-SLED: $37,297.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	SC RESTAURANT AND LODGING	10/24/2019	$35.00
			$35.00
ALECIA WATT	PUBLIX #602	10/03/2019	$7.98
	FORMS AND SUPPLY - AOPD	10/04/2019	$163.01
	FORMS AND SUPPLY - AOPD	10/09/2019	$50.05
	NCSBN NCLEX EXAM	10/21/2019	$200.00
			$421.04
ANDREW W SHEALY	130 COOK & BOARDMAN	09/30/2019	$447.32
	AMZN Mktp US 111DF1AS3	10/01/2019	$15.89
	MCKINNEY LUMBER & HARDWA	10/03/2019	$29.63
	EASYKEYSCOM INC	10/07/2019	$9.47
	MCKINNEY LUMBER & HARDWA	10/08/2019	$14.25
	EASYKEYSCOM INC	10/09/2019	$15.90
	ROOFERS SUPPLY OF GREENVI	10/17/2019	$292.56
	SOUTHERN LOCK	10/17/2019	$185.60
	SOUTHERN LOCK	10/21/2019	$407.90
	MCKINNEY LUMBER & HARDWA	10/22/2019	$30.72
	NAPA STORE 1017060	10/28/2019	$17.78
	EASYKEYSCOM INC	10/30/2019	$47.01
	SOUTHERN LOCK	10/30/2019	$22.63
			$1,536.66
ANGIE COKER	FORMS AND SUPPLY - AOPD	10/01/2019	$121.91
	PAYFLOW/PAYPAL	10/02/2019	$59.95
			$181.86
ANNA M SCOTT	TOTAL MEETING CONCEPTS	10/02/2019	$390.00
			$390.00
ARLENE WELCH	NASCO FORT ATKINSON	09/30/2019	$685.17
	GROVE MEDICAL, INC.	10/10/2019	$171.70
	GROVE MEDICAL, INC.	10/18/2019	$200.91
	FORMS AND SUPPLY - AOPD	10/21/2019	$206.46
	NTLREST SERVSAFE	10/24/2019	$1,222.63
	VITALITY MEDICAL INC	10/30/2019	$31.16
			$2,518.03
BELIGICA CONDON	American Mathematical Ass	10/08/2019	$400.00
	American Mathematical Ass	10/08/2019	$90.00
	American Mathematical Ass	10/08/2019	$400.00
	American Mathematical Ass	10/08/2019	$90.00
	FORMS AND SUPPLY - AOPD	10/09/2019	$310.05
			$1,290.05
BETH FAUCETTE	ARTHUR L DAVIS PUBLISHING	10/01/2019	$296.40
	AMAZON.COM 0I9286BE3 AMZN	10/03/2019	$31.75
	FORMS AND SUPPLY - AOPD	10/07/2019	$17.19
	AIAG	10/15/2019	$293.74
	AIAG	10/15/2019	$313.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH FAUCETTE	GAN GREENVILENEWS-CCC	10/17/2019	$730.90
	Prime Video FJ6NU0BQ3	10/17/2019	$15.89
	ARTHUR L DAVIS PUBLISHING	10/17/2019	$166.25
	INDEXX INC	10/17/2019	$182.52
	Amazon Prime	10/28/2019	$126.14
			$2,173.93
BILL TRIPP	OXBLUE CORPORATION	10/10/2019	$479.00
			$479.00
BOBBY GARRICK 107	THE HOME DEPOT #1127	10/08/2019	$12.70
	GRAINGER	10/29/2019	$74.28
			$86.98
BRENDA GREGORY	KEN BLANCHARD COMPANI	10/08/2019	$402.59
	JASON'S DELI GSC 049	10/08/2019	$40.25
	JASON'S DELI GSC 049	10/09/2019	$53.73
	FORMS AND SUPPLY - AOPD	10/10/2019	$104.09
	PANERA BREAD #600654	10/14/2019	$504.00
	JASON'S DELI GSC 049	10/15/2019	$395.42
	JASON'S DELI GSC 049	10/18/2019	$172.57
	BAGATELLE CATERERS	10/18/2019	$401.91
	BAGATELLE CATERERS	10/18/2019	$599.33
	BAGATELLE CATERERS	10/18/2019	$412.28
	PALMETTO DIGITAL TRADE SO	10/21/2019	$693.10
	BAGATELLE CATERERS	10/24/2019	$476.99
	BAGATELLE CATERERS	10/24/2019	$303.16
	COFFEE BREAK SERVICE	10/25/2019	$33.92
	PANERA BREAD #600654	10/28/2019	$230.04
	JASON'S DELI GSC 049	10/30/2019	$195.70
			$5,019.08
BRENDA RICHTER 603	REDI-MAT	10/07/2019	$440.58
	ELCO TOYS	10/22/2019	$135.00
			$575.58
BRIAN CALLOPI	ASE TEST FEES	10/15/2019	$129.32
	AUTOZONE 6789	10/24/2019	$1,450.92
			$1,580.24
BRIDGETTE WIDEMAN	DOLLARTREE	10/30/2019	$26.90
	NAFSA REGIONS	10/30/2019	$499.00
			$525.90
CARL P WASHBURN 702-001	AIRGAS SOUTH	10/04/2019	$83.13
	FORMS AND SUPPLY - AOPD	10/04/2019	$32.16
	PRAXAIR DIST INC OAM	10/17/2019	$95.44
	PRAXAIR DIST INC OAM	10/17/2019	$95.44
	NORTHERN TOOL EQUIPMNT	10/23/2019	$83.48
	NAPA STORE 1017061	10/29/2019	$457.82
	ELI CONTOLS	10/30/2019	$480.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,327.47
CHIP BANKE	B&H PHOTO 800-606-6969	10/10/2019	$355.39
	B&H PHOTO 800-606-6969	10/10/2019	$164.65
	GOOGLE Play	10/10/2019	$25.00
	ADVANCED VIDEO GROUP INC	10/17/2019	$95.00
	B&H PHOTO 800-606-6969	10/22/2019	$78.86
			$718.90
CHRIS SMITH	STAPLS0178799820000001	10/26/2019	$32.99
	PUBLIX #602	10/29/2019	$42.64
	MARCOS PIZZA - 8283	10/29/2019	$36.49
			$112.12
CHRISTINE GARRARD	SQ SWAMP RABBIT CA	09/30/2019	$46.94
	INLAND FRESH SEAFOOD CORP	09/30/2019	$387.25
	AMERIPRIDE SERVICES	10/02/2019	$2,443.62
	ECOLAB INC MF	10/03/2019	$2,401.17
	R.L. SCHREIBER INC.	10/03/2019	$840.99
	SOUTHEASTERN PAPER GRO	10/03/2019	$801.73
	SQ SWAMP RABBIT CA	10/14/2019	$9.48
	BI-LO GROCERY #5613	10/14/2019	$24.62
	PUBLIX #576	10/17/2019	$31.91
	REFRIGERATION HEROES INC	10/24/2019	$1,310.89
	MARVIN'S PRODUCE LLC	10/24/2019	$2,437.40
	CINTAS 60A SAP	10/25/2019	$138.73
	CUSTOM IMAGES INC	10/24/2019	$405.32
	LA UNICA	10/28/2019	$2.95
	PUBLIX #576	10/28/2019	$58.63
			$11,341.63
CLIFF STYLES	AUTOZONE #1008	10/08/2019	$34.96
	CARSONS NUT BOLT AND TOOL	10/09/2019	$33.92
	LOMBARD EQUIPMENT LLC	10/10/2019	$149.29
	BLUE RIDGE COLOR CORPORAT	10/16/2019	$73.92
	RYERSON SOUTH-EAST AS400	10/21/2019	$408.93
	RYERSON SOUTH-EAST AS400	10/24/2019	$392.92
			$1,093.94
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	09/30/2019	$60.05
	FORMS AND SUPPLY - AOPD	10/10/2019	$22.83
	FORMS AND SUPPLY - AOPD	10/10/2019	$80.52
	FORMS AND SUPPLY - AOPD	10/10/2019	$56.56
	TLF EXPRESSIONS UNLIMITED	10/15/2019	$50.00
	BARNES&NOBLE.COM-BN	10/18/2019	$29.01
	TLF EXPRESSIONS UNLIMITED	10/21/2019	$50.00
	TLF EXPRESSIONS UNLIMITED	10/21/2019	$50.05
	CROWN TROPHY	10/25/2019	$72.37
			$471.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	10/10/2019	$134.90
	BI-LO GROCERY #5613	10/14/2019	$21.30
	BOBS RED MILL BOBS RED	10/18/2019	$44.05
	WALMART.COM 8009666546	10/20/2019	$73.64
	PUBLIX #576	10/22/2019	$30.85
	SIGNUPGENIUS	10/24/2019	$9.99
			$314.73
DAVID GARRICK	THE HOME DEPOT #1127	10/07/2019	$44.99
	MCKINNEY LUMBER & HARDWA	10/15/2019	$7.37
	CNT - GV TOOL SHED	10/16/2019	$63.47
	THE HOME DEPOT 1127	10/16/2019	$331.75
			$447.58
DEBORAH R MCGOWAN	AMAZON.COM D487K9A93 AMZN	09/30/2019	$11.08
	AMZN Mktp US 6W14T0UC3	09/30/2019	$28.51
	AMZN Mktp US 0N5BX65O3	09/30/2019	$18.77
	AMZN Mktp US OX3DV02K3	09/30/2019	$126.12
	KAPLAN EARLY LEARNING COM	10/01/2019	$375.59
	AMZN Mktp US 701M65CW3	10/01/2019	$36.38
	AMAZON.COM YL4YO04E3 AMZN	10/02/2019	$1,428.63
	AMAZON.COM UP0KU4NT3 AMZN	10/02/2019	$39.97
	AMZN Mktp US 5792J5343	10/02/2019	$15.72
	TURBO DIESEL AND ELECTRIC	10/02/2019	$4,707.67
	AMZN Mktp US KX5EE0TN3	10/03/2019	$443.75
	KAPLAN EARLY LEARNING COM	10/04/2019	$641.44
	BIGINTERVIEW SKILLFUL	10/09/2019	$1,200.00
	AMAZON.COM IS5EI52L3 AMZN	10/10/2019	$458.84
	AMZN Mktp US FF72F6MZ3	10/10/2019	$125.91
	GRAPHICS NOW INC	10/11/2019	$1,428.28
	AMZN Mktp US 142SB0I03	10/14/2019	$18.24
	AMAZON.COM 9B51C98A3 AMZN	10/15/2019	$382.68
	AMZN Mktp US 2P4PX2V53	10/15/2019	$50.32
	AMAZON.COM P16961ZL3 AMZN	10/15/2019	$28.35
	AMAZON.COM VL1E514M3 AMZN	10/15/2019	$26.01
	AMZN Mktp US MW43J33D3	10/18/2019	$314.38
	AMAZON.COM KQ8Y93QS3 AMZN	10/21/2019	$13.93
	AMZN Mktp US VI25H2J93	10/22/2019	$547.44
	KAPLAN EARLY LEARNING COM	10/22/2019	$180.62
	EIG CONSTANTCONTACT.COM	10/24/2019	$2,982.84
	RASIXCC INC	10/29/2019	$1,644.30
	ASQ ECOMMERCE	10/29/2019	$3,614.00
			$20,889.77
DIANE THOMAS	TECHSMITH CORPORATION	10/23/2019	$1,775.10
			$1,775.10
DIVA HEMPHILL	JASON'S DELI GSC 049	10/12/2019	$265.28
	5623 Dominos Pizza	10/26/2019	$169.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$434.78
DONNA TOPPER	Amazon web services	10/03/2019	$4.98
	REFURBUPS.COM, INC	10/07/2019	$505.65
	AMZN Mktp US BU35Q0333	10/08/2019	$337.78
	OPTUS INC	10/10/2019	$650.00
	MSFT E08009EUYT	10/11/2019	$12.72
	AMAZON.COM F64TM7WB3 AMZN	10/21/2019	$349.56
	FORMS AND SUPPLY - AOPD	10/22/2019	$87.98
			$1,948.67
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	09/30/2019	$7.41
	FORMS AND SUPPLY - AOPD	09/30/2019	$71.33
	FAMILY DOLLAR #4399	10/07/2019	$13.62
	FORMS AND SUPPLY - AOPD	10/07/2019	$24.23
			$116.59
FENG ZHENG	MEMOIRS FINE CATERING	10/10/2019	$97.52
	SQ B&C CATERING LL	10/16/2019	$180.00
			$277.52
FRAN ASHBROOK	JASON'S DELI GSC 049	10/03/2019	$423.13
	FORMS AND SUPPLY - AOPD	10/07/2019	$125.50
	AIRGAS SOUTH	09/30/2019	$195.19
	AIRGAS SOUTH	10/09/2019	$138.54
	AIRGAS SOUTH	10/09/2019	$389.13
			$1,271.49
FRANKLIN SMITH	CE GREENVILLE	10/22/2019	$1,072.72
	UNITED REFRIG INC 497	10/25/2019	$800.02
			$1,872.74
GINA MARIE THOMAS	PAYPAL NCBI INTRNL	10/22/2019	$1,117.95
	FORMS AND SUPPLY - AOPD	10/25/2019	$47.49
	DOLLAR TREE	10/30/2019	$12.72
			$1,178.16
GLENN GALLOWAY	ALRO STEEL CORP	10/02/2019	$1,431.49
	MSC	10/15/2019	$189.99
			$1,621.48
ISAAC BROWN	THE HOME DEPOT #1127	10/02/2019	$34.14
	PPG PAINTS 9388	10/04/2019	$35.38
	THE HOME DEPOT #1127	10/07/2019	$29.56
	THE HOME DEPOT #1127	10/08/2019	$17.99
	THE HOME DEPOT #1127	10/08/2019	$43.29
	THE HOME DEPOT #1127	10/14/2019	$12.11
	PPG PAINTS 9388	10/15/2019	$8.28
	THE HOME DEPOT #1127	10/14/2019	$69.60
	PPG PAINTS 9388	10/29/2019	$106.15
			$356.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
J. SCOTT GARRETT	WP LAW GREENVILLE	10/17/2019	$291.63
	LANDSCAPERS SUPPLY OF GR	10/30/2019	$173.54
			$465.17
JACKIE LONG	UNITED REFRIG INC 497	09/30/2019	$149.07
	THE HOME DEPOT #1124	10/17/2019	$36.78
			$185.85
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	10/02/2019	$9.73
	PUBLIX #1148	10/14/2019	$24.61
	N A E Y C CONFERENCE	10/18/2019	$325.00
	AMZN Mktp US JK0LS0FD3	10/23/2019	$58.28
	AMZN Mktp US AK2YD0U13	10/25/2019	$41.30
			$458.92
JAIME COX	AIRGAS SOUTH	10/08/2019	$71.19
			$71.19
JAMES SPROUSE	PROSOURCE LLC 1	10/03/2019	$118.71
	ENCORE TECHNOLOGY GROUP	10/07/2019	$255.00
	TOTAL MAINTENANCE SOLUTIO	10/08/2019	$870.75
	THE HOME DEPOT #1127	10/07/2019	$11.63
	UNITED REFRIG INC 487	10/16/2019	$20.18
	UNITED REFRIG INC 487	10/17/2019	$148.94
	THE HOME DEPOT #1127	10/16/2019	$119.93
	GRAINGER	10/22/2019	$78.80
	THE HOME DEPOT #1127	10/22/2019	$30.68
	UNITED ELECTRICAL DISTRI	10/24/2019	$1,941.42
	LOWES #00528	10/28/2019	$70.91
	THE HOME DEPOT #1124	10/29/2019	$77.88
	UNITED REFRIG INC 497	10/30/2019	$148.24
			$3,893.07
JAN DANIEL	AMAZON.COM 6E28I9I63 AMZN	10/08/2019	$121.56
	ICE LEARNING CENTER	10/11/2019	$650.00
	MPS NORTH AMERICA LLC	10/19/2019	$450.00
	THOMSON WEST TCD	10/18/2019	$1,097.63
			$2,319.19
JAQUETTA ROSS	PUBLIX #602	09/30/2019	$36.32
	MOE'S SW GRILL 171	09/30/2019	$70.09
	EB EMERGING LEADERS S	10/17/2019	$140.80
	EB EMERGING LEADERS S	10/17/2019	$281.60
	HARRIS TEETER #420	10/22/2019	$121.08
	DOLLAR TREE	10/30/2019	$8.48
	SAMS CLUB #8278	10/30/2019	$99.54
	SAMSCLUB #8278	10/30/2019	$83.63
			$841.54
JEFFREY DAVENPORT	APPERSON INC.	09/30/2019	$60.21
	NAPA STORE 1017061	09/30/2019	$19.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVENPORT	A TECH SERVICES LLC	10/10/2019	$1,622.32
	BRAGG WASTE SERVICES INC	10/21/2019	$259.59
	BRAGG WASTE SERVICES INC	10/21/2019	$259.59
	FLEETPRIDE316	10/22/2019	$19.81
	CAROLINA INTERNATIONAL TR	10/22/2019	$46.14
			$2,287.08
JEFFREY KEY	UNITED ELECTRICAL DISTRI	10/09/2019	$210.82
			$210.82
JENNIFER LITTLE	FORMS AND SUPPLY - AOPD	10/02/2019	$945.05
	UW-GREENVILLE COUNTY	10/08/2019	$50.00
	FORMS AND SUPPLY - AOPD	10/10/2019	$12.05
	FORMS AND SUPPLY - AOPD	10/23/2019	$185.37
			$1,192.47
JESSICA ALLENDORF	BOJANGLES 592 01005925	10/05/2019	$274.59
	PUBLIX #632	10/05/2019	$16.41
	SMK SURVEYMONKEY.COM	10/19/2019	$39.22
			$330.22
JIM R GREER	CANBRETT LLC	10/15/2019	$111.51
	FAST SIGNS	10/15/2019	$92.08
	THE HOME DEPOT #1127	10/15/2019	$15.84
			$219.43
JOEL FOSTER	GRAINGER	10/01/2019	$224.67
	CINTAS 60A SAP	10/15/2019	$113.35
	FORMS AND SUPPLY - AOPD	10/15/2019	$110.43
	RASIXCC INC	10/24/2019	$83.44
	GRAINGER	10/24/2019	$224.67
	MOTOROLA SOLUTIONS ONLIN	10/25/2019	$906.33
			$1,662.89
JOHN MOORE	STERICYCLE	10/02/2019	$195.00
	GRAINGER	10/02/2019	$2.39
	GRAINGER	10/02/2019	$72.72
	THE CARY COMPANY	10/05/2019	$249.30
	GRAINGER	10/18/2019	$17.38
	CRANDALL CORPORATION	10/24/2019	$239.68
	CRANDALL CORPORATION	10/24/2019	$713.86
	CRANDALL CORPORATION	10/24/2019	$388.94
	CRANDALL CORPORATION	10/24/2019	$1,207.98
			$3,087.25
JOHN PICKENS	SW AUTOMOTIVE 799256	10/01/2019	$20.46
	SW AUTOMOTIVE 799256	10/02/2019	$195.73
	NATIONAL COATINGS 7183	10/15/2019	$473.24
	BLUE RIDGE COLOR CORPORAT	10/14/2019	$827.91
	RYERSON SOUTH-EAST AS400	10/15/2019	$196.46
	LOMBARD EQUIPMENT LLC	10/15/2019	$340.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,054.72
JOSEPH KREYDATUS	ACBSP	10/03/2019	$190.00
	PUBLIX #602	10/30/2019	$111.86
	PUBLIX #602	10/30/2019	$2.43
			$304.29
KAREN HAMPTON	ENGINEERED SYSTEMS INC	10/07/2019	$895.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$123.63
	FORMS AND SUPPLY - AOPD	10/08/2019	$9.71
	THE HOME DEPOT 1127	10/15/2019	$94.12
	PAYPAL CAROLINASCH	10/21/2019	$69.00
	ASTM FEES/PUBLICATIONS	10/21/2019	$75.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$128.22
	ENGINEERED SYSTEMS INC	10/23/2019	$895.00
	PALMETTO DIGITAL TRADE SO	10/23/2019	$1,053.95
	NATE	10/23/2019	$315.00
	COFFEE BREAK SERVICE	10/25/2019	$33.92
	ARAMARK CLEMSON UNIVERSIT	10/29/2019	$617.39
	ARAMARK CLEMSON UNIVERSIT	10/29/2019	$617.39
			$4,927.33
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	10/03/2019	$49.56
	FORMS AND SUPPLY - AOPD	10/29/2019	$6.69
			$56.25
KATHY SAMS	GOPHER PERFORMANCE	10/02/2019	$311.41
	FOWLER BROTHERS CLEANERS	10/04/2019	$361.74
	AHIMA	10/10/2019	$49.00
	PERFORMANCE HEALTH SUP	10/10/2019	$40.43
	PANERA BREAD #600940	10/11/2019	$156.66
	APTA - DUES	10/17/2019	$270.00
	PANERA BREAD #600940	10/16/2019	$42.68
	INGLES MARKETS #208	10/25/2019	$93.95
			$1,325.87
KEITH WALKER	EQUIPMENT PLUS	10/02/2019	$762.93
	SQ PINE ESTATES EN	10/21/2019	$210.00
			$972.93
KELLEY ROARK	FACEBK NXUBZNETN2	09/30/2019	$99.98
	ADOBE CREATIVE CLOUD	10/13/2019	$29.99
			$129.97
KELLY DONOVAN	HENRY SCHEIN	10/14/2019	$46.11
	THE ATLANTA DENTAL SUPPLY	10/14/2019	$810.17
	HENRY SCHEIN	10/16/2019	$927.32
	BENCO DENTAL CO	10/18/2019	$1,341.49
	SOUTH CAROLINA DENTAL	10/18/2019	$940.00
			$4,065.09
KELVIN BYRD	GRAINGER	10/02/2019	$715.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	LOWES #01983	10/03/2019	$1,463.40
	FORMS AND SUPPLY - AOPD	10/03/2019	$137.56
	AMAZON.COM V51VR3NI3 AMZN	10/07/2019	$77.38
	UNITED REFRIG INC 497	10/15/2019	$1,382.61
			$3,776.70
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	10/14/2019	$87.74
			$87.74
LACY KELLY	SOC OF DIAG MED SONOGRA	10/15/2019	$160.00
	SQ THE PIT STOP AT	10/16/2019	$202.00
	BRICK STREET CAFE INC	10/16/2019	$35.64
	MYLDR COM	10/23/2019	$256.00
			$653.64
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	10/09/2019	$2,138.40
	UNITED ELECTRICAL DISTRI	10/21/2019	$34.81
	NORFOLK WIRE AND ELECTRON	10/30/2019	$99.29
			$2,272.50
LARRY VAUGHN	THE TRANE COMPANY	10/01/2019	$472.50
	CLINE HOSE AND HYDRAULICS	10/03/2019	$133.72
	PACE ADAMS	10/08/2019	$1,162.82
	CULLUM SERVICES INC	10/14/2019	$199.00
	SHEALY ELECTRICAL WHOLESA	10/17/2019	$30.63
	NATIONAL ENERGY CONTRO	10/18/2019	$326.32
	PACE ADAMS	10/22/2019	$262.88
	GRAINGER	10/23/2019	$229.61
	THE HOME DEPOT #1127	10/29/2019	$10.13
			$2,827.61
LIBBY DURHAM	UNITED CHEMICAL & SUPP	10/10/2019	$927.29
	IN THE MULCH MILL	10/17/2019	$2,072.30
	TIMBERTECH INC	10/26/2019	$3,750.00
	IN BLOOD HOUND LLC	10/30/2019	$763.75
			$7,513.34
LISA PATTERSON	JOANN STORES JOANN.COM	10/18/2019	$10.15
	JOANN STORES JOANN.COM	10/18/2019	$114.30
	JOANN STORES JOANN.COM	10/21/2019	$22.85
	PUBLIX #1148	10/23/2019	$37.29
	MOORE MEDICAL LLC	10/25/2019	$46.05
			$230.64
LISA SEIBERT	NCRA-USA.ORG	10/04/2019	$130.00
	AHIMA	10/04/2019	$195.00
			$325.00
LISA SMITH	EIG CONSTANTCONTACT.COM	09/30/2019	$47.70
	SUBURBAN PAINT CO	10/02/2019	$130.80
	SUBURBAN PAINT CO	10/02/2019	$25.61
	IT SUPPLIES INC	10/03/2019	$119.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	US INK AND TONER	10/03/2019	$2,166.61
	AMZN Mktp US ZK62T7A13	10/19/2019	$126.73
	EIG CONSTANTCONTACT.COM	10/20/2019	$47.70
	DNH GODADDY.COM	10/21/2019	$180.22
			$2,845.36
MANDY TOPPER	FORMS AND SUPPLY - AOPD	09/30/2019	$23.24
	FORMS AND SUPPLY - AOPD	10/07/2019	$156.14
	FORMS AND SUPPLY - AOPD	10/10/2019	$93.68
	FORMS AND SUPPLY - AOPD	10/14/2019	$79.49
	AIRGAS SOUTH	10/16/2019	$5.34
			$357.89
MARGARET HILL	FORMS AND SUPPLY - AOPD	10/17/2019	$252.50
	PUBLIX #1608	10/22/2019	$56.54
			$309.04
MARK DEGRAFFINREID	DILLON SUPPLY COMPANY	10/03/2019	$1,712.20
	THE LINCOLN ELECTRIC CO	10/09/2019	$636.00
			$2,348.20
MARY BROCKMAN	CROWN TROPHY	10/09/2019	$125.08
	4IMPRINT	10/16/2019	$358.29
	NCSBN NCLEX EXAM	10/23/2019	$200.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$272.29
	NCSBN NCLEX EXAM	10/29/2019	$200.00
			$1,155.66
MARY HENDRIX	GRAINGER	09/30/2019	$262.73
	CINTAS 60A SAP	10/01/2019	$38.80
	CINTAS 60A SAP	10/03/2019	$39.56
	CINTAS 60A SAP	10/03/2019	$92.02
	BI-LO GROCERY #5704	10/07/2019	$23.56
	CINTAS 60A SAP	10/08/2019	$38.80
	BATTERIES PLUS - #0227	10/08/2019	$226.33
	FORMS AND SUPPLY - AOPD	10/11/2019	$104.51
	AIRWOLF 3D PRINTERS	10/17/2019	$29.95
	AMZN Mktp US NP4CN2YH3	10/19/2019	$241.60
	AMZN Mktp US TI1MU8NY3	10/20/2019	$95.20
	AMZN Mktp US 868SN6L23	10/21/2019	$338.90
	MASTERS MARK CLEANERS	10/21/2019	$112.30
	LABORATORY DEVICES COMPA	10/28/2019	$1,057.75
	FORMS AND SUPPLY - AOPD	10/29/2019	$175.22
			$2,877.23
MCKENZIE CAMPBELL	WALGREENS #1252	10/02/2019	$32.57
	HOBBY LOBBY #395	10/04/2019	$19.25
	CLEMSONUNIVBOOKS #4909	10/24/2019	$26.48
			$78.30
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	10/10/2019	$67.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$67.34
MELISSA BAKER	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	DELTA AIR 0067464350722	10/08/2019	$453.50
	EGENFEE 28014153022	10/09/2019	$8.00
	AMERICAN AIR0017464633675	10/09/2019	$470.50
	EGENFEE 28019444183	10/10/2019	$8.00
	DELTA AIR 0067465437354	10/11/2019	$393.50
	EGENFEE 28032317936	10/12/2019	$8.00
	EB POWER USER SUMMIT	10/11/2019	$371.88
	GRANT PROFESSIONALS ASSO	10/15/2019	$680.00
	AMERICAN AIR0017466461049	10/15/2019	$328.80
	EGENFEE 28046747518	10/16/2019	$8.00
	UNITED 0167467180669	10/17/2019	$955.50
	EGENFEE 28057620752	10/18/2019	$8.00
	EGENFEE 28087433844	10/25/2019	$8.00
	DELTA AIR 0067469402725	10/24/2019	$336.50
			$4,538.18
MICHAEL FISHER	CAE HEALTHCARE INC	10/14/2019	$1,424.20
	AMZN Mktp US 424M45XN3	10/20/2019	$101.04
	LOWES #00667	10/27/2019	$70.56
			$1,595.80
MICHAEL RUFF	CREGGER COMPANY 2	10/01/2019	$182.59
	UNITED ELECTRICAL DISTRI	10/01/2019	$511.82
	CREGGER COMPANY 2	10/01/2019	$227.47
	UNITED ELECTRICAL DISTRI	10/04/2019	$147.38
	THE HOME DEPOT #1124	10/11/2019	$71.84
	UNITED ELECTRICAL DISTRI	10/18/2019	$148.40
	UNITED REFRIG INC 487	10/18/2019	$311.71
	TOTAL MAINTENANCE SOLUTIO	10/22/2019	$515.21
	TOTAL MAINTENANCE SOLUTIO	10/23/2019	$113.03
	THE HOME DEPOT #1127	10/22/2019	$65.62
	TOTAL MAINTENANCE SOLUTIO	10/24/2019	$87.42
	THE HOME DEPOT #1124	10/24/2019	$53.91
	THE HOME DEPOT #1124	10/28/2019	$59.06
			$2,495.46
MICHAEL WADE	THE HOME DEPOT #1127	10/16/2019	$42.05
	UNIFIRST CORPORATION	10/30/2019	$705.38
	PP PUMPERSLAUN	10/30/2019	$241.40
			$988.83
MICHELE HENLEY-ELMORE	SALONCENTRIC2009	10/04/2019	$185.57
	UNIVERSAL COMPANIES	10/14/2019	$183.37
			$368.94
MICHELLE ASHLEY	LANDAUER INC	10/10/2019	$699.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	AIRGAS SOUTH	10/10/2019	$48.87
	ADHA WEBSITE	10/24/2019	$278.00
	HENRY SCHEIN	10/25/2019	$113.84
	DENTAL ASSISTING NATIONAL	10/29/2019	$250.00
	HENRY SCHEIN TECHNOLOG	10/30/2019	$1,667.38
			$3,057.39
MIKE KAISER	BATTERIES PLUS - #0692	09/30/2019	$80.61
	LOWES #00667	10/11/2019	$34.96
	NAPA STORE 1017062	10/11/2019	$9.09
	FISHER'S GARAGE	10/17/2019	$1,153.63
	NAPA STORE 1017062	10/21/2019	$15.13
			$1,293.42
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	10/01/2019	$440.10
	VWR INTERNATIONAL INC	10/02/2019	$84.74
	TFS FISHERSCI ECOM FSE	10/02/2019	$312.70
	TFS FISHERSCI ECOM FSE	10/08/2019	$383.03
	TFS FISHERSCI ECOM FSE	10/10/2019	$75.18
	VWR INTERNATIONAL INC	10/31/2019	$133.69
	VWR INTERNATIONAL INC	10/31/2019	$202.76
	VWR INTERNATIONAL INC	10/31/2019	$61.32
	VWR INTERNATIONAL INC	10/31/2019	$105.82
	VWR INTERNATIONAL INC	10/31/2019	$94.35
			$1,893.69
NANCY ENGLISBE	FACEBK ZEHFWMNDC2	09/30/2019	$195.87
	HOMEGROWN STRATEGIES LLC	10/01/2019	$250.00
	FORMS AND SUPPLY - AOPD	09/30/2019	$122.05
	BURRELLESLUCE	10/03/2019	$217.90
	JUMPCREW	10/02/2019	$499.00
	4AllPromos	10/03/2019	$721.16
	DISCOUNTMUGS.COM	10/07/2019	$2,212.75
	FORMS AND SUPPLY - AOPD	10/07/2019	$8.69
	CUSTOM PROMO PRODUCTS	10/08/2019	$656.89
	GAN GREENVILENEWS-CCC	10/11/2019	$7,055.00
	PAYPAL EMEDIAGROUP	10/10/2019	$2,279.00
	NCMPR	10/14/2019	$270.00
	Andrews Business Services	10/15/2019	$1,215.13
	LAMAR MEDIA CORP	10/17/2019	$7,000.00
	TRT BANNERS	10/23/2019	$63.52
			$22,766.96
NECHIA CARROLL	SPINX #190	10/21/2019	$5.18
			$5.18
PALMIRA VAZQUEZ	SAMS CLUB #8278	09/30/2019	$305.57
	WM SUPERCENTER #640	10/01/2019	$125.82
	WAL-MART #2328	10/05/2019	$67.10
	ALDI 76078	10/04/2019	$98.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	SAMSCLUB #8278	10/07/2019	$202.87
	SAMS CLUB #8278	10/07/2019	$121.04
	PUBLIX #602	10/10/2019	$32.81
	PUBLIX #602	10/10/2019	$19.71
	ALDI 76091	10/13/2019	$8.94
	ALDI 76091	10/13/2019	$53.16
	WM SUPERCENTER #640	10/15/2019	$128.89
	SAMSCLUB #8278	10/14/2019	$286.14
	BI-LO GROCERY #5704	10/16/2019	$101.67
	ALDI 76091	10/15/2019	$3.10
	SAMSCLUB #8142	10/18/2019	$75.50
	ALDI 76078	10/18/2019	$2.34
	ALDI 76078	10/18/2019	$73.28
	SAMSCLUB #8142	10/18/2019	$13.35
	WM SUPERCENTER #640	10/21/2019	$13.70
	WM SUPERCENTER #640	10/21/2019	$133.23
	ALDI 76078	10/25/2019	$4.56
	BI-LO GROCERY #5704	10/25/2019	$80.23
	ALDI 76078	10/25/2019	$76.21
	SAMSCLUB #8278	10/25/2019	$235.67
	PUBLIX #602	10/28/2019	$7.45
	WAL-MART #0640	10/28/2019	$85.86
			$2,356.72
PAM D GREEN	SACS COC	10/07/2019	$895.00
	EB POWER USER SUMMIT	10/10/2019	$584.06
	AMZN Mktp US K12HV1J93	10/17/2019	$24.26
	EB POWER USER SUMMIT	10/21/2019	$584.06
			$2,087.38
PATRICK WAGNER	THE HOME DEPOT PRO	10/03/2019	$597.85
	HOLYLAND ONTERNATIONAL GR	10/04/2019	$32.45
	OIL & VINEGAR - GREENVILL	10/10/2019	$179.80
	THE HOME DEPOT PRO	10/17/2019	$924.46
	SQ SWAMP RABBIT CA	10/24/2019	$75.28
	AMZN Mktp US XK52G3RL3	10/30/2019	$34.95
			$1,844.79
PAUL SNOAD	THE HOME DEPOT PRO	10/03/2019	$209.24
	THE HOME DEPOT PRO	10/04/2019	$1,138.21
	WCI WASTECONNECTIONSSC	10/07/2019	$2,204.00
	GREGORY PEST SOLUTIONS	10/07/2019	$85.00
	REPUBLIC SERVICES TRASH	10/08/2019	$590.00
	GREGORY PEST SOLUTIONS	10/07/2019	$649.00
	IMPERIAL DADE	10/08/2019	$1,216.77
	SOUTHEASTERN PAPER GRO	10/08/2019	$1,443.72
	GRAINGER	10/16/2019	$39.35
	FORMS AND SUPPLY - AOPD	10/15/2019	$11.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	SQ AFFORDABLE WIND	10/18/2019	$1,900.00
	UNITED CHEMICAL & SUPP	10/21/2019	$7,135.36
	WCI WASTECONNECTIONSSC	10/22/2019	$2,204.00
	GREGORY PEST SOLUTIONS	10/22/2019	$649.00
	GREGORY PEST SOLUTIONS	10/22/2019	$90.62
	GREGORY PEST SOLUTIONS	10/22/2019	$85.00
	THE HOME DEPOT PRO	10/28/2019	$2,306.85
	IMPERIAL DADE	10/30/2019	$392.73
			$22,350.41
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	10/04/2019	$20.60
	FORMS AND SUPPLY - AOPD	10/18/2019	$23.35
			$43.95
RAY LAMBERT	CHICK-FIL-A #00466	09/30/2019	$57.37
	CHICK-FIL-A #00466	10/01/2019	$45.90
	PAYFLOW/PAYPAL	10/02/2019	$36.80
	CHICK-FIL-A #00466	10/02/2019	$45.90
	CHICK-FIL-A #00466	10/03/2019	$57.37
	CHICK-FIL-A #00466	10/07/2019	$57.37
	CHICK-FIL-A #00466	10/08/2019	$57.37
	CHICK-FIL-A #00466	10/09/2019	$57.37
	CHICK-FIL-A #00466	10/10/2019	$68.85
	CHICK-FIL-A #00466	10/14/2019	$57.37
	CHICK-FIL-A #00466	10/15/2019	$80.32
	CHICK-FIL-A #00466	10/16/2019	$57.37
	SC.GOV	10/17/2019	$101.00
	CHICK-FIL-A #00466	10/17/2019	$57.37
	CHICK-FIL-A #00466	10/21/2019	$68.85
	CHICK-FIL-A #00466	10/22/2019	$91.80
	CHICK-FIL-A #00466	10/23/2019	$57.37
	CHICK-FIL-A #00466	10/24/2019	$91.80
			$1,147.55
RENE' GARRICK	LINODE.COM	10/01/2019	$25.00
	PANERA BREAD #601161	10/08/2019	$58.91
	AMZN Mktp US OL5JV3G03	10/08/2019	$14.83
	GREATER GREENVILLE CHAMBE	10/08/2019	$35.00
	QGV Junior Achievement of	10/14/2019	$20.82
	COX MATTHEWS ASSOCIATES	10/15/2019	$45.00
	PANERA BREAD #601161	10/21/2019	$46.18
	IF IT'S PAPER	10/30/2019	$45.78
	ALDI 76078	10/29/2019	$45.41
			$336.93
RENEE RUBNER	ELEARNING AMERICAN HEART	10/02/2019	$1,955.03
	PRAXAIR DIST INC OAM	10/17/2019	$10.07
	PRAXAIR DIST INC OAM	10/23/2019	$5.04
	ELEARNING AMERICAN HEART	10/30/2019	$487.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,457.14
RHODONA RODDENBERRY	EB POWER USER SUMMIT	10/18/2019	$690.14
	CBI VERBI SOFTWARE	10/24/2019	$1,060.00
			$1,750.14
RITA SNYDER	IN THE MACDETECTIVE	10/01/2019	$285.00
	SOUTHERN ASSOC FOR INSTIT	10/01/2019	$325.00
	PAYPAL AWARDSCEREM	10/03/2019	$250.00
	EB POWER USER SUMMIT	10/03/2019	$584.06
	PAYPAL SCDF	10/03/2019	$200.00
	Dropbox 2M314DJQMRNM	10/06/2019	$119.88
	FORMS AND SUPPLY - AOPD	10/07/2019	$94.90
	GREATER GREENVILLE CHAMBE	10/08/2019	$35.00
	GREATER GREENVILLE CHAMBE	10/08/2019	$35.00
	Amazon.com BT6XL4JV3	10/15/2019	$83.84
	EZCATERMOES SOUTHWEST	10/15/2019	$224.46
	PANERA BREAD #600654	10/16/2019	$275.77
			$2,512.91
ROBERT COUTCH	UPS 000000223344399	10/03/2019	$45.06
	HAPPY CAR EXPRESS WASH	10/03/2019	$84.00
	UPS 000000223344389	10/03/2019	$221.49
	UPS 000000223344409	10/08/2019	$89.74
	UPS 000000223344419	10/14/2019	$85.99
	MARK I MOVING AND STORAGE	10/15/2019	$2,405.00
	ABC LOCKSMITH	10/22/2019	$131.00
	UPS 000000223344429	10/22/2019	$116.49
	FEDEX 33648372	10/23/2019	$61.74
	UPS 000000223344439	10/28/2019	$46.66
			$3,287.17
SAM DELLORSO	WM SUPERCENTER #640	10/03/2019	$50.29
	THE HOME DEPOT #1127	10/24/2019	$17.81
			$68.10
SHANNON D SHAFER	BURLINGTON FINANCE CENTER	09/30/2019	$40.50
	HERFF JONES SCHOL 7900	10/04/2019	$58.60
	FORMS AND SUPPLY - AOPD	10/08/2019	$156.14
	PAYPAL TTC	10/15/2019	$150.00
	PAPA JOHN'S #0584	10/24/2019	$65.70
	PUBLIX #602	10/24/2019	$34.52
	EB POWER USER SUMMIT	10/25/2019	$371.88
	BURLINGTON FINANCE CENTER	10/28/2019	$31.00
			$908.34
SHANNON ROUGHTON	THE HOME DEPOT #1127	10/01/2019	$33.72
	THE HOME DEPOT #1127	10/14/2019	$9.37
	THE HOME DEPOT #1127	10/17/2019	$11.98
	THE HOME DEPOT #1127	10/18/2019	$3.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ROUGHTON	GREENVILLE TECHNICAL COLL	10/22/2019	$3.43
	THE HOME DEPOT #1127	10/24/2019	$6.02
	THE HOME DEPOT #1127	10/28/2019	$29.63
			$97.44
SHARYN PHILLIPS	CollegeBoard Products	10/01/2019	$2,499.35
	CollegeBoard Products	10/15/2019	$2,499.35
			$4,998.70
SHEILA BRAME	SPECIALTY STEELS	09/30/2019	$193.72
	SPECIALTY STEELS	10/14/2019	$111.41
	AWL PEARSON EDUCATION	10/15/2019	$324.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$12.40
	GOODHEART-WILLCOX PUBL	10/22/2019	$1,569.78
			$2,211.31
SHEILA GAINES	CHICK-FIL-A #00466	10/09/2019	$123.07
	CHICK-FIL-A #00466	10/10/2019	$133.47
	OFFICE DEPOT #1214	10/17/2019	$169.39
	ULINE SHIP SUPPLIES	10/24/2019	$182.00
	ARC DOCUMENT SOLUTIONS	10/24/2019	$180.92
			$788.85
SHIRLEY HOLCOMBE	THE HOME DEPOT 1124	10/25/2019	$258.06
			$258.06
STEPHEN COOK	NAPA STORE 1017060	09/30/2019	$497.50
	NAPA STORE 1017060	09/30/2019	$211.18
	STI TURF CARE EQUIPMENT -	09/30/2019	$40.80
	NAPA STORE 1017060	10/01/2019	$112.97
	CHRISTOPHER TRUCKS INC	10/02/2019	$635.20
	THE HOME DEPOT 1127	10/02/2019	$93.62
	KEVIN WHITAKER CHEVEROLET	10/04/2019	$638.05
	KEVIN WHITAKER CHEVEROLET	10/07/2019	$327.75
	JH GLOBAL SERVICES, INC	10/08/2019	$156.88
	NAPA STORE 1017060	10/08/2019	$105.75
	PALMETTO BATTERY SPECIALI	10/08/2019	$62.69
	EXECUTIVE DETAIL INC	10/09/2019	$85.00
	FAIRWAY FORD PARTS/SERVI	10/09/2019	$65.21
	NAPA STORE 1017060	10/10/2019	$54.79
	THE HOME DEPOT 1127	10/09/2019	$85.96
	CAR WASH EAST INC	10/10/2019	$30.00
	FAIRWAY FORD PARTS/SERVI	10/10/2019	$7.93
	SNIDER TIRE INC #343	10/09/2019	$48.00
	NAPA STORE 1017060	10/11/2019	$15.45
	FAIRWAY FORD PARTS/SERVI	10/15/2019	$69.61
	GREENVILLE TURF AND TRACT	10/15/2019	$28.72
	NAPA STORE 1017060	10/15/2019	$66.75
	FAIRWAY FORD PARTS/SERVI	10/16/2019	$173.85
	NAPA STORE 1017060	10/16/2019	$38.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	FAIRWAY FORD PARTS/SERVI	10/17/2019	$148.79
	PALMETTO BATTERY SPECIALI	10/17/2019	$73.53
	NAPA STORE 1017060	10/18/2019	$16.42
	ADVANCE AUTO PARTS #5830	10/21/2019	$48.75
	NAPA STORE 1017060	10/23/2019	$52.62
	CAR WASH EAST INC	10/28/2019	$113.50
	NAPA STORE 1017063	10/29/2019	$58.11
	CHRISTOPHER TRUCKS INC	10/30/2019	$22.91
	NAPA STORE 1017060	10/30/2019	$137.70
			$4,324.63
SUSAN BEDINGFIELD	FORMS AND SUPPLY - AOPD	10/18/2019	$570.66
	FORMS AND SUPPLY - AOPD	10/25/2019	$30.22
			$600.88
SUSAN BURCH	AMZN Mktp US 4L9CG89D3	10/01/2019	$137.99
	AMZN Mktp US 9M89T6VT3	10/01/2019	$10.59
	US FOODS 6B	10/02/2019	$772.26
	UNITED CHEMICAL & SUPP	10/03/2019	$209.88
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	AMAZON.COM 730EJ2I33 AMZN	10/09/2019	$19.07
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	GROVE MEDICAL, INC.	10/09/2019	$351.90
	US FOODS 6B	10/09/2019	$508.77
	IBT IIS FINGERPRINT COM	10/08/2019	$40.00
	DISCOUNTSCH 8006272829	10/10/2019	$116.94
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	GROVE MEDICAL, INC.	10/10/2019	$67.84
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	IBT IIS FINGERPRINT COM	10/09/2019	$40.00
	SQ DENVER DOWNS FARM COR	10/11/2019	$90.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/10/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/10/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	IBT IIS FINGERPRINT COM	10/10/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/11/2019	$40.00
	IBT IIS FINGERPRINT COM	10/10/2019	$40.00
	PUBLIX #602	10/16/2019	$34.15
	US FOODS 6B	10/17/2019	$745.83
	AMAZON.COM T49ID55I3 AMZN	10/21/2019	$36.03
	NATIONAL ASSOCIATION FOR	10/23/2019	$650.00
	US FOODS 6B	10/29/2019	$716.52
			$5,547.77
SUSAN HALL	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$82.01
	VWR INTERNATIONAL INC	10/01/2019	$168.72
	BLUE RIDGE FEED & SEED	09/30/2019	$34.95
	INGLES MARKETS #208	09/30/2019	$50.89
	AMZN MKTP US NE2PY1413 AM	09/30/2019	$16.95
	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$190.23
	AMAZON.COM C14VI0E13 AMZN	10/06/2019	$67.15
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$84.13
	VWR INTERNATIONAL INC	10/09/2019	$62.60
	VWR INTERNATIONAL INC	10/09/2019	$17.11
	PUBLIX #602	10/11/2019	$7.58
	BIO RAD LABORATORIES	10/16/2019	$298.28
	VWR INTERNATIONAL INC	10/17/2019	$211.84
	VWR INTERNATIONAL INC	10/19/2019	$78.63
	PUBLIX #602	10/22/2019	$8.73
			$1,379.80
TED WESTERVELT	THE HOME DEPOT #1127	10/01/2019	$26.90
	JOHNSON CONTROLS SS	10/04/2019	$1,087.00
	UNITED ELECTRICAL DISTRI	10/15/2019	$884.58
	PAYPAL RYBBFIREALA	10/21/2019	$618.89
	SI TECH	10/25/2019	$1,066.00
	PAYPAL RYBBFIREALA	10/25/2019	$102.58
			$3,785.95
TERENCE M BROOKS	4TE PRIORITY ONE SECURITY	10/12/2019	$49.95
	4TE PRIORITY ONE SECURITY	10/12/2019	$35.00
	4TE PRIORITY ONE SECURITY	10/12/2019	$32.75
	4TE PRIORITY ONE SECURITY	10/12/2019	$198.60
	4TE PRIORITY ONE SECURITY	10/12/2019	$20.00
	DESIGN LAB GREENVILLE	10/09/2019	$107.10
	4TE PRIORITY ONE SECURITY	10/12/2019	$54.95
	4TE PRIORITY ONE SECURITY	10/12/2019	$32.75
	LAURENS ELECTRIC COOPERAT	10/11/2019	$95.00
	4TE PRIORITY ONE SECURITY	10/12/2019	$32.75
	4TE PRIORITY ONE SECURITY	10/12/2019	$32.75
	4TE PRIORITY ONE SECURITY	10/12/2019	$32.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$724.35
TERRANCE SHEARN	PACK STEEL LLC	10/03/2019	$1,285.78
	AIRGAS SOUTH	10/03/2019	$520.67
	AIRGAS SOUTH	10/03/2019	$780.05
	AIRGAS SOUTH	10/08/2019	$312.75
	PACK STEEL LLC	10/17/2019	$710.73
	AIRGAS SOUTH	10/23/2019	$238.87
	AIRGAS SOUTH	10/24/2019	$85.16
			$3,934.01
TERRILYN HAY	UW-GREENVILLE COUNTY	09/30/2019	$225.00
	SC CHAMBER OF COMMERCE	10/01/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$28.79
	PUBLIX #602	10/15/2019	$45.89
	ALPHA BUSINESS ESSENTIAL	10/21/2019	$123.84
	SOUTH CAROLINA ASSOCIA	10/21/2019	$209.00
	FORMS AND SUPPLY - AOPD	10/23/2019	$15.54
	FORMS AND SUPPLY - AOPD	10/23/2019	$135.47
			$1,783.53
TIMOTHY J TENNIS	REFURBUPS.COM, INC	10/09/2019	$1,174.99
			$1,174.99
TINA STRUTTON	SC COUNCIL OF DEANS AND D	10/10/2019	$100.00
	FORMS AND SUPPLY - AOPD	10/11/2019	$161.27
	ZOES KITCHEN	10/17/2019	$173.70
			$434.97
TOM GREGG	ARC DOCUMENT SOLUTIONS	10/22/2019	$1,170.24
			$1,170.24
TOMMIE H WHITT	ASCLS	10/02/2019	$96.00
	VWR INTERNATIONAL INC	10/11/2019	$22.20
	VWR INTERNATIONAL INC	10/12/2019	$63.30
	ASCP	10/11/2019	$150.00
	VWR INTERNATIONAL INC	10/22/2019	$119.19
	VWR INTERNATIONAL INC	10/22/2019	$49.38
	TFS FISHERSCI ECOM FSE	10/22/2019	$31.63
	VWR INTERNATIONAL INC	10/23/2019	$50.56
	CHICKEN SALAD CHICK -	10/24/2019	$70.20
	VWR INTERNATIONAL INC	10/30/2019	$83.48
			$735.94
TRACY NUTTING	DUNKIN #302065 Q35	09/30/2019	$20.07
			$20.07
TRAVIS GLEATON	AMAZON.COM PF4HV5OS3 AMZN	10/12/2019	$34.45
			$34.45
VICKIE MAXWELL	AAFPE	10/01/2019	$575.00
	BRANDALLIANCE	10/05/2019	$433.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE MAXWELL	SAMS CLUB #8278	10/15/2019	$51.76
	FORMS AND SUPPLY - AOPD	10/16/2019	$64.63
	AMZN Mktp US TO6UR8YD3	10/23/2019	$132.45
			$1,257.56

Total for GREENVILLE TECH COLLEGE: $238,590.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	FORMS AND SUPPLY - AOPD	10/02/2019	$585.51
	CAROLINA RADIOLOGY	10/18/2019	$1,363.76
			$1,949.27
ANDRETTA C JACKSON	WALMART.COM 8009666546	10/01/2019	$48.55
	NATIONAL SAFETY COUNCIL	09/30/2019	$425.00
	GROVE MEDICAL, INC.	10/08/2019	$46.34
	USC EMALL	10/07/2019	$300.00
	STAPLS7226244756000001	10/18/2019	$300.69
	GROVE MEDICAL, INC.	10/21/2019	$19.24
	STAPLS7226244756000002	10/29/2019	$327.21
			$1,467.03
ANNA L RHETT	VERIZON WRLS 04232-01	10/23/2019	$1.07
	FORMS AND SUPPLY - AOPD	10/24/2019	$371.62
			$372.69
APRIL L BOONE	AMZN Mktp US 4U1JF31L3	10/30/2019	$326.70
			$326.70
ARNISHA KEITT	AMZN Mktp US 7T1WP2CW3	10/03/2019	$1,955.94
	AMZN Mktp US N46R287N3	10/06/2019	$25.85
			$1,981.79
ASHIMA THOMAS	GFOASC FALL CONFERENCE	10/04/2019	$280.00
	AMZN Mktp US 203GM8HO3	10/08/2019	$74.83
	AMZN Mktp US I95SD2CF3	10/07/2019	$20.06
	AMZN Mktp US G67713FK3	10/08/2019	$45.05
	AMZN Mktp US N71TT8253	10/07/2019	$39.96
	AMZN Mktp US Y026B3RX3	10/09/2019	$23.21
	AMAZON.COM CO6VN4I93 AMZN	10/09/2019	$168.84
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$99.00
	OPC COL SERVICE FEE	10/11/2019	$11.98
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$238.00
	AMZN Mktp US K94355HS3	10/11/2019	$398.95
	AMZN Mktp US I09DP1AE3	10/12/2019	$455.00
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$99.00
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$99.00
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$150.00
	OPC Midlands Tech	10/11/2019	$479.00
	AMZN Mktp US F62JM0G23	10/12/2019	$167.35
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$150.00
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$150.00
	AMZN Mktp US 5P8DM5FH3	10/13/2019	$362.15
	INT'L ASSOC OF ADMIN PRO	10/11/2019	$150.00
	PAYPAL SCPHA	10/17/2019	$30.00
	AMZN Mktp US O49D63IM3	10/23/2019	$143.14
	AMZN Mktp US GL9UK47J3	10/25/2019	$124.94
			$3,959.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	AMZN Mktp US ZN3CN7TY3	10/02/2019	$1,720.43
	AUTOZONE #0278	10/24/2019	$61.39
	SPN MaloneAuto	10/25/2019	$181.95
			$1,963.77
BERNARDRA SCOTT	INT'L CODE COUNCIL INC	10/12/2019	$144.72
			$144.72
BETTY BROACH	COMPORIUM-RHTC IVR	10/07/2019	$867.50
	SPEEDPAY:DUKE-ENERGY	10/08/2019	$894.23
	CITY OF LANCASTER	10/08/2019	$114.85
	FORMS AND SUPPLY - AOPD	10/07/2019	$168.74
	FORESTRY SUPPLIERS INC	10/09/2019	$124.36
	FORESTRY SUPPLIERS INC	10/10/2019	$274.00
	FORESTRY SUPPLIERS INC	10/10/2019	$206.75
	COMPORIUM-RHTC IVR	10/11/2019	$361.46
	JOHN M ELLSWORTH CO INC	10/11/2019	$140.94
	MUNICIPAL ONLINE PAYMENTS	10/12/2019	$1.25
	ULINE SHIP SUPPLIES	10/12/2019	$51.47
	FORMS AND SUPPLY - AOPD	10/14/2019	$78.96
	USPS PO 4547400923	10/15/2019	$20.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$71.22
	IDEXX DISTRIBUTION INC	10/16/2019	$229.22
	AMZN Mktp US QW64518V3	10/21/2019	$116.46
	ENVIRONMENTAL RESOURCE	10/22/2019	$124.97
	FORMS AND SUPPLY - AOPD	10/22/2019	$103.66
	ACADEMY SPORTS #137	10/29/2019	$32.09
	ACADEMY SPORTS #137	10/29/2019	$112.33
			$4,094.46
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	10/03/2019	$531.21
	VZWRLSS IVR VB	10/12/2019	$722.19
	VZWRLSS IVR VB	10/12/2019	$456.14
	BESTBUYCOM805654143823	10/25/2019	$43.18
			$1,752.72
BRANDY WHITMAN	ULINE SHIP SUPPLIES	10/24/2019	$312.30
	WALMART.COM 8009666546	10/27/2019	$196.10
			$508.40
BRENDA CROSBY	STAPLS7225593778000001	10/02/2019	$672.19
	3M CREDIT	10/05/2019	$27.74
	3M CREDIT	10/05/2019	$1,042.37
	ENVIRONMENTAL RESOURCE	10/08/2019	$1,958.77
	HIGH PURITY STANDARDS LL	10/24/2019	$1,192.00
	ENVIRONMENTAL RESOURCE	10/26/2019	$128.17
	HIGH PURITY STANDARDS LL	10/28/2019	$93.76
			$5,115.00
BRENDA WILLIAMS	CLEMSON ONLINE	10/03/2019	$1,125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	AMZN Mktp US D137R9163	10/10/2019	$61.20
	AMAZON.COM NQ5FI6F23 AMZN	10/13/2019	$56.22
	AMZN Mktp US R60OW5S23	10/18/2019	$29.13
	AMZN Mktp US FZ8KR6C63	10/23/2019	$24.48
	TFS FISHER SCI PTO	10/23/2019	$178.71
			$1,474.74
BRIDGETTE L HACKLER	MANAGEDPRINT	10/10/2019	$423.36
	FORMS AND SUPPLY - AOPD	10/10/2019	$312.60
	WM SUPERCENTER #4521	10/15/2019	$50.80
	FORMS AND SUPPLY - AOPD	10/14/2019	$156.29
	IN FEDERAL TRAINING & EN	10/22/2019	$1,100.00
	AMERICAN AIR0012385535500	10/25/2019	$380.10
	AMERICAN AIR0012385535499	10/25/2019	$380.10
	AMERICAN AIR0012385535502	10/25/2019	$380.10
	AMERICAN AIR0012385535501	10/25/2019	$380.10
			$3,563.45
BRITTNEY ROBINSON	INFOCHECKUSA.COM	09/30/2019	$19.95
	INFOCHECKUSA.COM	09/30/2019	$19.95
	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/03/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/08/2019	$19.95
	INFOCHECKUSA.COM	10/08/2019	$19.95
	INFOCHECKUSA.COM	10/08/2019	$19.95
	INFOCHECKUSA.COM	10/08/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/11/2019	$19.95
	INFOCHECKUSA.COM	10/11/2019	$19.95
	INFOCHECKUSA.COM	10/18/2019	$19.95
	INFOCHECKUSA.COM	10/18/2019	$19.95
	INFOCHECKUSA.COM	10/22/2019	$19.95
	INFOCHECKUSA.COM	10/23/2019	$19.95
	INFOCHECKUSA.COM	10/24/2019	$19.95
	INFOCHECKUSA.COM	10/24/2019	$19.95
			$518.70
BROOKE BRITTAIN	FOOD LION #2506	09/30/2019	$13.84
	TRADER JOE'S #753 QPS	10/01/2019	$31.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	10/04/2019	$1.53
	FOOD LION #2506	10/07/2019	$11.69
	FOOD LION #2506	10/08/2019	$50.08
	KROGER CO 012	10/08/2019	$10.20
	KROGER CO 002	10/13/2019	$16.35
	KROGER CO 002	10/14/2019	$14.33
	FOOD LION #2506	10/15/2019	$14.20
	KROGER CO 002	10/20/2019	$26.24
	PUBLIX #883	10/20/2019	$7.28
	KROGER CO 012	10/22/2019	$1.83
	FOOD LION #2506	10/22/2019	$17.18
	FOOD LION #2506	10/25/2019	$10.08
	KROGER CO 002	10/25/2019	$2.58
	FOOD LION #2506	10/29/2019	$27.48
	FOOD LION #2506	10/30/2019	$11.69
			$268.07
CARLTON DOZIER	HENRY SCHEIN	09/30/2019	$99.72
	HENRY SCHEIN	09/30/2019	$363.10
	HENRY SCHEIN	10/03/2019	$6.40
	ONSET COMPUTER CORPORATI	10/04/2019	$54.14
	HENRY SCHEIN	10/07/2019	$168.83
	HENRY SCHEIN	10/10/2019	$64.58
	HENRY SCHEIN	10/10/2019	$120.44
	HENRY SCHEIN	10/10/2019	$43.82
	IN CONTROL SOLUTIONS, IN	10/15/2019	$1,751.00
	HENRY SCHEIN	10/17/2019	$82.23
	HENRY SCHEIN	10/22/2019	$50.16
			$2,804.42
CAROLINE COATS	FOOD LION #2506	09/30/2019	$4.06
	FOOD LION #2506	10/02/2019	$8.16
	FOOD LION #2506	10/02/2019	$23.37
	KROGER CO 012	10/02/2019	$31.72
	BI-LO GROCERY #5723	10/01/2019	$3.99
	KROGER CO 012	10/02/2019	$13.45
	TARGET 00014522	10/03/2019	$6.71
	FOOD LION #2506	10/07/2019	$26.24
	FOOD LION #2506	10/07/2019	$47.71
	KROGER CO 012	10/09/2019	$10.71
	KROGER CO 012	10/09/2019	$11.59
	FOOD LION #2506	10/14/2019	$47.01
	FOOD LION #2506	10/14/2019	$49.22
	KROGER CO 012	10/15/2019	$13.78
	TRADER JOE'S #753 QPS	10/15/2019	$12.70
	KROGER CO 012	10/15/2019	$9.58
	WAL-MART #3724	10/16/2019	$23.60
	KROGER CO 012	10/17/2019	$40.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	FOOD LION #2506	10/21/2019	$106.07
	FOOD LION #2506	10/21/2019	$30.97
	KROGER CO 012	10/21/2019	$8.62
	WAL-MART #3724	10/23/2019	$9.34
	WAL-MART #3724	10/23/2019	$6.56
	WAL-MART #3724	10/23/2019	$9.61
	WAL-MART #3724	10/23/2019	$9.76
	WAL-MART #3724	10/23/2019	$9.21
	WAL-MART #3724	10/23/2019	$9.89
	WAL-MART #3724	10/23/2019	$9.14
	WAL-MART #3724	10/23/2019	$5.98
	WAL-MART #3724	10/23/2019	$8.92
	WAL-MART #3724	10/28/2019	$9.72
	WAL-MART #3724	10/28/2019	$11.79
	WAL-MART #3724	10/28/2019	$9.81
	WAL-MART #3724	10/28/2019	$9.14
	WAL-MART #3724	10/28/2019	$9.47
	WAL-MART #3724	10/28/2019	$8.94
	WAL-MART #3724	10/28/2019	$8.22
	WAL-MART #3724	10/28/2019	$9.42
	WAL-MART #3724	10/28/2019	$10.62
	WAL-MART #3724	10/28/2019	$9.62
	WAL-MART #3724	10/28/2019	$9.70
	WAL-MART #3724	10/28/2019	$8.83
	WAL-MART #3724	10/28/2019	$9.60
	WAL-MART #3724	10/28/2019	$9.57
	WAL-MART #3724	10/28/2019	$8.74
	KROGER CO 012	10/30/2019	$17.02
	WAL-MART #3724	10/30/2019	$3.92
	FOOD LION #2506	10/30/2019	$36.41
	KROGER CO 012	10/30/2019	$14.48
			$822.91
CATHY ROBINSON	STAPLS7225732790000001	10/04/2019	$408.32
	AMAZON.COM AY6TY0XR3 AMZN	10/07/2019	$129.57
	FORMS AND SUPPLY - AOPD	10/07/2019	$15.27
	FORMS AND SUPPLY - AOPD	10/08/2019	$52.13
	STAPLS7225733156000001	10/09/2019	$37.14
	FORMS AND SUPPLY - AOPD	10/08/2019	$71.28
	FRANKLINCOVEYPRODUCTS	10/10/2019	$81.97
	ACCO Brands Direct	10/12/2019	$219.78
	FORMS AND SUPPLY - AOPD	10/21/2019	$198.22
	FORMS AND SUPPLY - AOPD	10/21/2019	$423.23
	FORMS AND SUPPLY - AOPD	10/22/2019	$51.41
	SMITH RUBBER STAMPS AND S	10/25/2019	$1,283.49
	SMITH RUBBER STAMPS AND S	10/25/2019	$36.90
	FORMS AND SUPPLY - AOPD	10/24/2019	$54.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	WATER ENVIRONMENT ASSOCIA	10/28/2019	$45.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$50.99
	FORMS AND SUPPLY - AOPD	10/29/2019	$6.42
			$3,165.78
CHARLENE HUTSON	AMZN Mktp US VL7EB8EG3	10/07/2019	$299.70
	AMZN Mktp US 6310N37O3	10/08/2019	$489.39
	UW PCR PROGRAMS	10/29/2019	$133.62
			$922.71
CHARLES ANDREWS	PEE DEE AHEC	10/08/2019	$50.00
	PAYPAL SCPHA	10/24/2019	$30.00
	MESH	10/24/2019	$575.00
	DELTA AIR 0062404571010	10/29/2019	$783.00
			$1,438.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	09/30/2019	$20.72
	SIGMA ALDRICH US	09/30/2019	$148.47
	WEST MARINE #5547	10/01/2019	$71.13
	CENTURYLINK/SPEEDPAY	10/05/2019	$310.85
	TRACTOR SUPPLY CO #5509	10/09/2019	$117.69
	FORMS AND SUPPLY - AOPD	10/10/2019	$216.56
	FORMS AND SUPPLY - AOPD	10/11/2019	$65.86
	FORMS AND SUPPLY - AOPD	10/10/2019	$369.72
	AMZN Mktp US TP5K447E3	10/15/2019	$8.55
	AMZN Mktp US 1A96G0YG3	10/15/2019	$17.06
	FORMS AND SUPPLY - AOPD	10/15/2019	$47.51
	STAPLES 00108696	10/18/2019	$7.22
	FSI SCE&G PAYMENT	10/21/2019	$1,000.00
	FSI SCE&G PAYMENT	10/21/2019	$85.37
	AMZN Mktp US 0V4UP8YH3	10/30/2019	$50.92
			$2,537.63
CHERYL L BROWN	ADA_CDR WEBSITE	10/08/2019	$445.00
	AMERICAN AIR0012382154579	10/07/2019	$352.51
	UNITED 0162477969171	10/18/2019	$495.60
	UNITED 0162477969168	10/18/2019	$495.60
	UNITED 0162477971994	10/18/2019	$466.60
	UNITED 0162477969169	10/18/2019	$495.60
	AMERICAN AIR0012384218533	10/18/2019	$548.60
	UNITED 0162477969170	10/18/2019	$495.60
			$3,795.11
CHRISTI COLON	SMK SURVEYMONKEY.COM	10/02/2019	$401.76
	SMK SURVEYMONKEY.COM	10/09/2019	$414.72
	STAPLS7226629463000001	10/30/2019	$522.63
			$1,339.11
CONNIE L THOMPSON	NATIONAL REGISTRY EMT	10/08/2019	$80.00
	PAYPAL CME-USC/GHS	10/11/2019	$149.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L THOMPSON	PAYPAL CME-USC/GHS	10/22/2019	$149.00
			$378.00
CYNTHIA E PELLOS	NAPA AUTO SUPPLY 0000870	10/09/2019	$87.16
	LOWES #00655	10/23/2019	$305.03
	WORLDPOINT ECC INCORPORAT	10/28/2019	$37.50
			$429.69
DANA A WAGGONER	ATCC	09/30/2019	$377.25
	BIO RAD LABORATORIES	10/01/2019	$511.27
	BIO RAD LABORATORIES	10/10/2019	$277.99
	BIOMERIEUX, INC.	10/09/2019	$1,217.88
	KROGER #448	10/14/2019	$4.58
	QIAGEN INC	10/14/2019	$714.39
			$3,103.36
DAVID RIVERS	1140 PERRY MANN	10/01/2019	$70.43
	AWG 2702	10/01/2019	$348.60
	AMZN Mktp US 0C5H23183	10/09/2019	$105.78
	AWG 2702	10/08/2019	$820.93
	AWG 2702	10/22/2019	$445.80
	AM ASSOC FOR CLIN CHEMIST	10/24/2019	$500.00
	AM ASSOC FOR CLIN CHEMIST	10/24/2019	$500.00
	AMAZON.COM C27ES8EI3 AMZN	10/25/2019	$113.40
	AMERICAN AIR0012386196600	10/29/2019	$512.60
	AWG 2702	10/29/2019	$633.72
			$4,051.26
DEBORAH INABINET	IN COMPLIANCE CENTRE	10/01/2019	$460.00
	AMZN Mktp US FH5964DV3	10/03/2019	$566.93
	IN A3 COMMUNICATIONS INC	10/08/2019	$1,973.05
	IN A3 COMMUNICATIONS INC	10/24/2019	$1,209.88
	EASYKEYSCOM INC	10/30/2019	$29.96
			$4,239.82
DEBORAH M SHEPARD	INTNTL SYS MGT	10/28/2019	$395.00
			$395.00
DENISE VELEZ	INSTITUTE FOR NATURAL RE	10/01/2019	$83.00
	EB HEALTH EQUITY CLOS	10/07/2019	$20.00
	EB CONNECT 2019	10/07/2019	$22.85
	EB HEALTH EQUITY CLOS	10/07/2019	$20.00
	PAYPAL EATSMARTMOV	10/08/2019	$75.00
	PAYPAL EATSMARTMOV	10/08/2019	$75.00
	INSTITUTE FOR NATURAL RE	10/08/2019	$83.00
	SCAHPERD	10/15/2019	$98.00
	EB EAT DRINK AMP DISR	10/23/2019	$25.00
	SC COMMUNITY LOAN FUND	10/28/2019	$77.99
	PAYPAL SCPHA	10/29/2019	$40.00
	PAYPAL SCPHA	10/29/2019	$40.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	PAYPAL SCPHA	10/29/2019	$40.00
	PAYPAL SCPHA	10/29/2019	$30.00
			$729.84
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	10/08/2019	$124.95
	NTL SWIM POOL FOUNDATION	10/10/2019	$595.00
	IN CUTTING EDGE PLANNING	10/14/2019	$195.00
	SPIRIT COMMUNICATIONS EB	10/14/2019	$31.68
	IN CUTTING EDGE PLANNING	10/24/2019	$195.00
	AMZN Mktp US 3F83Y79F3	10/25/2019	$42.30
			$1,183.93
EDWARD BRYAN RABON	AMAZON.COM NI0S54H23 AMZN	10/29/2019	$217.38
			$217.38
ELIZABETH CHAFFIN	SC.GOV	09/30/2019	$31.74
	South Carolina Associatio	10/02/2019	$190.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$30.11
	SC.GOV SCJD EFILE	10/11/2019	$31.74
	USPS PO 4518040202	10/11/2019	$220.00
	SC.GOV SCJD EFILE	10/15/2019	$31.74
	SC.GOV SCJD EFILE	10/24/2019	$31.74
	SC BAR LAWYERS DESK BOOK	10/29/2019	$175.00
	AIKEN COMMUNICATION	10/30/2019	$723.69
			$1,465.76
FELICIA D STEWART	AMZN Mktp US T59AM8YV3	10/11/2019	$31.78
	AMZN Mktp US I67WW78Q3	10/11/2019	$117.14
	AMZN Mktp US 9E0CU9VO3	10/16/2019	$31.78
	AMAZON.COM 094D52H83 AMZN	10/18/2019	$270.39
	AMZN Mktp US KD3JQ4YJ3	10/20/2019	$154.59
	AMZN Mktp US JU1UW2IU3	10/23/2019	$31.78
			$637.46
FRAN C BOONE	AMZN Mktp US 3S9547YD3	10/08/2019	$172.68
	AMZN Mktp US ON1LK8F83	10/17/2019	$38.82
	SOUTH CAROLINA HOSPITA	10/21/2019	$50.00
	CTB PUBLISHING LLC	10/22/2019	$317.13
			$578.63
GARY ROBERTS	MCCALL'S INC #3	10/01/2019	$27.06
	LOWES #01120	10/01/2019	$8.05
	LOWES #01120	10/01/2019	$9.09
	MCCALL'S INC #3	10/01/2019	$60.06
	MCCALL'S INC #3	10/02/2019	$1,165.76
	MCCALL'S INC #7	10/08/2019	$218.08
	LOWES #00499	10/08/2019	$15.02
	CAPITAL SUPPLY OF COLUMBI	10/09/2019	$125.19
	CAYCE ACE HARDWARE	10/11/2019	$10.69
	CAPITAL SUPPLY OF COLUMBI	10/11/2019	$10.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	MCCALL'S INC #7	10/16/2019	$122.75
	CAPITAL SUPPLY OF COLUMBI	10/17/2019	$12.34
			$1,785.08
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/02/2019	$19.95
	INFOCHECKUSA.COM	10/11/2019	$19.95
	INFOCHECKUSA.COM	10/15/2019	$19.95
	INFOCHECKUSA.COM	10/24/2019	$19.95
	INFOCHECKUSA.COM	10/24/2019	$19.95
	INFOCHECKUSA.COM	10/29/2019	$19.95
			$119.70
INGRID FELDER	PAYPAL EATSMARTMOV	10/08/2019	$75.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$252.24
			$327.24
JACOB DEREK MOORE	CITY OF ANDERSON ELECTCIT	09/30/2019	$469.50
	WINDSTREAM PMTFEE	10/22/2019	$60.06
			$529.56
JACQUELYN FROSTBURNETT	AIRCLEAN SYSTEMS	10/10/2019	$1,224.00
			$1,224.00
JAMES B LEE	AMZN Mktp US 781AV3NG3	10/17/2019	$71.10
			$71.10
JAMES J EICHLER	BIG LOTS STORES - #1857	10/08/2019	$16.05
	TRACTOR SUPPLY #1521	10/09/2019	$12.95
	SOLO INCORPORATED	10/16/2019	$9.20
	AMZN Mktp US FQ8ED7273	10/17/2019	$186.80
	GRAINGER	10/18/2019	$128.02
	BATTERIES PLUS - #0660	10/25/2019	$61.67
	LOWES #00433	10/25/2019	$78.74
			$493.43
JAMIE D BLAIR	QUEENSBORO INDUSTRIES	10/02/2019	$1,702.75
	SPECTRUM	10/18/2019	$44.99
	PAYPAL 2CO.COM	10/23/2019	$14.99
			$1,762.73
JAMIE GRAHAM	FEDEX 776544613220	10/08/2019	$63.00
	FOOD LION #2506	10/29/2019	$10.18
			$73.18
JEANETTE L BENJAMIN	MAJOR BUSINESS MACHINES,	09/30/2019	$134.38
	OFFICE DEPOT #1214	10/09/2019	$36.39
			$170.77
JEANNINE GETTY	FORMS AND SUPPLY - AOPD	10/22/2019	$17.52
	FORMS AND SUPPLY - AOPD	10/22/2019	$241.25
			$258.77
JESSICA L MORRISON	FOOD LION #2506	10/02/2019	$24.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	FOOD LION #2506	10/08/2019	$25.36
	TRADER JOE'S #753 QPS	10/08/2019	$12.70
	FOOD LION #2506	10/10/2019	$3.25
	FOOD LION #2506	10/11/2019	$19.80
	FOOD LION #2506	10/12/2019	$7.53
	KROGER CO 012	10/15/2019	$26.36
	FOOD LION #2506	10/16/2019	$20.94
	FOOD LION #2506	10/17/2019	$32.59
	KROGER 678	10/18/2019	$11.91
	FOOD LION #2506	10/23/2019	$7.66
	KROGER CO 012	10/24/2019	$22.05
	FOOD LION #2506	10/30/2019	$34.78
			$249.41
JESSICA M BERRY	ACCO Brands Direct	10/01/2019	$326.07
	AMZN Mktp US ZK2Q783X3	10/01/2019	$35.64
	HONEYWELLSAFETY PROD	10/05/2019	$575.00
	BATTERIES PLUS - #0232	10/08/2019	$106.99
	BATTERIES PLUS - #0232	10/08/2019	$233.15
	SMITH RUBBER STAMPS AND S	10/16/2019	$123.12
	AMZN Mktp US 5H4DJ0AV3	10/27/2019	$419.76
			$1,819.73
JULIE M COLLINS	3M CREDIT	10/04/2019	$509.40
	NATIONAL JEWISH ADX LABS	10/04/2019	$322.77
	QIAGEN INC	10/07/2019	$257.27
	AMZN Mktp US XK03N1DF3	10/09/2019	$176.51
	ELITECHGROUP	10/09/2019	$1,680.14
	SQ EUROIMMUN US IN	10/11/2019	$876.00
	STAPLS7225965550000001	10/11/2019	$30.76
	AMZN Mktp US S78XG21S3	10/15/2019	$176.51
	FORMS AND SUPPLY - AOPD	10/15/2019	$188.55
	FORMS AND SUPPLY - AOPD	10/15/2019	$8.04
	ALPHATECHNICS	10/24/2019	$533.52
	BIOMERIEUX, INC.	10/28/2019	$156.24
			$4,915.71
KALA S ROBERTS	CVS/PHARMACY #07516	10/04/2019	$10.13
	CABELAS.COM	10/09/2019	$2,288.93
	FORMS AND SUPPLY - AOPD	10/17/2019	$93.90
	GB SHOES 26	10/23/2019	$82.06
	FORMS AND SUPPLY - AOPD	10/24/2019	$39.07
	ENTERPRISE RENT-A-CAR	10/29/2019	$77.95
			$2,592.04
KAREN C ROBERTS	ENDICIA	10/01/2019	$8.99
	USPS POSTAGE STAMPS.COM	10/03/2019	$200.00
	MANAGEDPRINT	10/09/2019	$92.87
	FEDEX 33578706	10/10/2019	$166.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	10/09/2019	$68.18
	AMZN Mktp US 1T6A74FE3	10/10/2019	$35.64
	LOWES #01705	10/17/2019	$130.55
	USPS POSTAGE STAMPS.COM	10/18/2019	$100.00
	USPS POSTAGE STAMPS.COM	10/21/2019	$500.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$54.53
	SAMUELS PRODUCT INC	10/24/2019	$634.92
	ENDICIA FEES	10/27/2019	$99.95
	FORMS AND SUPPLY - AOPD	10/25/2019	$508.39
	AMZN Mktp US UG7Q059P3	10/28/2019	$79.92
	FEDEX 99683570	10/29/2019	$146.25
	AMZN Mktp US NU4N48623	10/29/2019	$129.59
	MANAGEDPRINT	10/29/2019	$185.74
			$3,141.79
KAREN GAMBRELL	SOUTH CAROLINA HOSPITA	10/11/2019	$100.00
			$100.00
KAREN HOLDEN	ENGINEER SUPPLY LLC	10/02/2019	$2,011.21
	FORMS AND SUPPLY - AOPD	10/09/2019	$495.37
	WATER ENVIRONMENT ASSOCIA	10/16/2019	$45.00
	ACADEMY SPORTS #196	10/17/2019	$23.76
	USPS PO 4529410504	10/21/2019	$470.00
	LOWES #01075	10/21/2019	$17.26
			$3,062.60
KELLEY S HAYNIE	FORESTRY SUPPLIERS INC	10/02/2019	$405.54
	FORESTRY SUPPLIERS INC	10/08/2019	$473.97
	PHENOVA, INC.	10/04/2019	$473.01
	FORESTRY SUPPLIERS INC	10/23/2019	$278.34
	READS UNIFORMS #1	10/22/2019	$50.00
	UPS (800) 811-1648	10/24/2019	$11.53
	AMZN Mktp US 941N90F73	10/24/2019	$148.62
			$1,841.01
KENDRA REMBOLD	PUBLIX #1463	10/06/2019	$90.60
	HARRIS TEETER #423	10/05/2019	$51.24
	BI-LO GROCERY #5158	10/06/2019	$74.32
	WM SUPERCENTER #1358	10/06/2019	$79.95
	FOOD LION #1330	10/05/2019	$36.22
	IN EPROGEN	10/15/2019	$1,185.00
			$1,517.33
KENESHA ATKINSON	AMAZON.COM Q80YT52D3 AMZN	10/01/2019	$29.66
	STAPLS7225727816000001	10/04/2019	$51.31
	FORMS AND SUPPLY - AOPD	10/09/2019	$106.27
	AMZN Mktp US 590Q90QB3	10/11/2019	$57.21
	FORMS AND SUPPLY - AOPD	10/25/2019	$90.41
	STAPLS7226490979000001	10/25/2019	$1,420.68
	AMZN Mktp US CB1DV45N3	10/29/2019	$105.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	WALMART.COM 8009666546	10/30/2019	$28.06
	STAPLS7226628298000001	10/30/2019	$20.19
	FORMS AND SUPPLY - AOPD	10/29/2019	$324.43
			$2,233.94
KEVIN G WATTS	THE HOME DEPOT #1110	10/15/2019	$9.72
			$9.72
KIMBERLY CARNELL	SAFE KIDS WORLDWIDE	09/30/2019	$40.00
	AMAZON.COM KB7EE91Z3 AMZN	10/02/2019	$31.30
	AMZN Mktp US 405E45D93	10/02/2019	$11.87
	AMZN MKTP US PI4YQ1KD3 AM	10/02/2019	$28.06
	American Evaluation Assoc	10/03/2019	$1,110.00
	American Evaluation Assoc	10/04/2019	$910.00
	PAYPAL CAROLINAEVE	10/09/2019	$100.00
	NACCME	10/09/2019	$399.00
	NACCME	10/09/2019	$399.00
	Amazon.com 2Q3Q46KI3	10/24/2019	$63.04
	AMZN Mktp US 8W0019U13	10/24/2019	$131.15
			$3,223.42
KIMBERLY SIMONS	STAPLES DIRECT	10/03/2019	$103.78
	STAPLES DIRECT	10/24/2019	$167.66
	SC AUDIT CONFERENCE	10/28/2019	$450.00
	SC AUDIT CONFERENCE	10/28/2019	$180.00
	SC AUDIT CONFERENCE	10/29/2019	$450.00
	SC AUDIT CONFERENCE	10/29/2019	$450.00
			$1,801.44
KRYSTAL J GLOVER	FORMS AND SUPPLY - AOPD	10/25/2019	$174.73
			$174.73
LATASHA A TERRY	AMAZON.COM WR9VK8LD3 AMZN	09/30/2019	$29.09
	SQ DLS ALARM SYSTEMS, IN	10/08/2019	$681.00
	LOWES #00639	10/08/2019	$476.59
	MANER BUILDERS SUPPLY #1	10/09/2019	$1,035.62
	AMZN Mktp US E283A1MI3	10/15/2019	$91.79
	MARKETLAB INC	10/18/2019	$388.70
	FORMS AND SUPPLY - AOPD	10/21/2019	$895.07
			$3,597.86
LISA BARFIELD	AMZN Mktp US 1I5T29GR3	10/17/2019	$38.92
	FORMS AND SUPPLY - AOPD	10/16/2019	$422.82
	FORMS AND SUPPLY - AOPD	10/18/2019	$114.29
	PAYPAL OFFICEDEPOT	10/28/2019	$26.95
	PAYPAL OFFICEDEPOT	10/28/2019	$111.26
	PAYPAL OFFICEDEPOT	10/28/2019	$174.16
	PAYPAL OFFICEDEPOT	10/29/2019	$59.49
	PAYPAL OFFICEDEPOT	10/28/2019	$72.00
	SMITH RUBBER STAMPS AND S	10/30/2019	$43.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,063.11
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	10/08/2019	$289.15
	FORMS AND SUPPLY - AOPD	10/09/2019	$328.05
	SOCIETY FOR PUBLIC HEALT	10/11/2019	$400.00
	APHA ANNUAL MEETING	10/18/2019	$665.00
	SOUTH CAROLINA HOSPITA	10/18/2019	$50.00
	SOUTH CAROLINA HOSPITA	10/18/2019	$50.00
	AMERICAN AIR0012384295563	10/18/2019	$598.60
	SMK SURVEYMONKEY.COM	10/28/2019	$1,283.04
			$3,663.84
M SIMMONS-WILSON	STAPLS7225542554000001	10/01/2019	$12.04
	STAPLS7225542554000002	10/01/2019	$1.73
	ATC GROUP ATLANTA	10/01/2019	$595.00
	ATC GROUP ATLANTA	10/01/2019	$595.00
	ULINE SHIP SUPPLIES	10/04/2019	$89.10
	ATC GROUP ATLANTA	10/03/2019	$450.00
	ATC GROUP ATLANTA	10/03/2019	$450.00
	NCSU REPORTER REGISTRN	10/15/2019	$150.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$37.78
	FORMS AND SUPPLY - AOPD	10/18/2019	$12.30
	AMZN Mktp US CX5560ZQ3	10/21/2019	$199.50
	STAPLS7226468153000001	10/25/2019	$161.99
	AMZN MKTP US 6D0IK2MR3 AM	10/25/2019	$38.85
	AMZN Mktp US SY2DB0OO3	10/29/2019	$38.84
	AMZN Mktp US N04HX9PO3	10/29/2019	$38.84
	NCEHSOP	10/28/2019	$125.00
	AMZN Mktp US CN7C38OT3	10/29/2019	$38.84
	FORMS AND SUPPLY - AOPD	10/29/2019	$49.97
	STAPLS7226648346000002	10/30/2019	$3.92
	EPA	10/30/2019	$480.00
	EPA	10/30/2019	$480.00
			$4,048.70
M. SCOTT HAGINS	AMZN Mktp US KP6SP69B3	10/03/2019	$2,303.26
	CABELAS.COM	10/05/2019	$348.72
	CABELAS.COM	10/05/2019	$108.95
			$2,760.93
MARCIUS VARNER	BATTERIES PLUS - #0231	10/15/2019	$98.79
	AIRGAS SOUTH	10/15/2019	$126.35
			$225.14
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	09/30/2019	$78.86
	CEDAR TERRACE PAPER	10/04/2019	$564.80
	FORMS AND SUPPLY - AOPD	10/08/2019	$31.67
	SHOES.COM	10/15/2019	$119.96
	SHOES.COM	10/16/2019	$97.15
	SHOES.COM	10/17/2019	$91.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	10/18/2019	$176.30
	SHOES.COM	10/24/2019	$91.75
	RASIXCC INC	10/24/2019	$764.28
	CORRUGATED CONTAINERS INC	10/25/2019	$324.00
			$2,340.52
MARIE I AIMONE	BI-LO GROCERY #5417	10/04/2019	$19.42
	BI-LO GROCERY #5417	10/04/2019	$10.10
	TARGET 00019232	10/07/2019	$26.89
	FAMILY CONNECTION OF SC	10/10/2019	$25.00
	LOWES #00626	10/10/2019	$120.68
			$202.09
MARY W NEELY	AMZN Mktp US SN48T2A33	10/02/2019	$57.36
	AAMS	10/08/2019	$799.00
	AMZN Mktp US UZ31Q74K3	10/10/2019	$643.42
	AMERICAN AIR0012382971678	10/11/2019	$793.10
	DELTA AIR 0062402221238	10/11/2019	$645.00
	COLOR ID	10/17/2019	$168.36
	PAYPAL CME-USC/GHS	10/22/2019	$149.00
	CAROLINA EMBLEM EM	10/25/2019	$1,572.72
	APHA ANNUAL MEETING	10/28/2019	$432.00
	APHA EDONOREDUEPUBS	10/28/2019	$70.00
	DELTA AIR 0062404571444	10/29/2019	$906.00
			$6,235.96
MATTHEW R SIMS	VERTICLE CULINARY SOLUTI	10/01/2019	$226.80
	PUMP TANK	10/01/2019	$210.20
			$437.00
MEAGAN OLEARY	ASDSO	10/29/2019	$50.00
	ASDSO	10/29/2019	$50.00
			$100.00
MELISSA WESTCOTT	AMZN Mktp US M77894D83	10/06/2019	$28.06
	AMZN Mktp US LL4J22Q43	10/07/2019	$137.35
	PAYPAL PROJMGMTINS	10/09/2019	$85.00
	PAYPAL TALENTKEEPR	10/14/2019	$49.00
	AMZN Mktp US L05583TL3	10/16/2019	$51.46
	DARNELL CO INC	10/28/2019	$584.93
	AMZN Mktp US 2A4354C13	10/29/2019	$15.01
	AMZN Mktp US CD16B5US3	10/29/2019	$9.13
	AMZN Mktp US 0Q6SB9W93	10/30/2019	$97.84
			$1,057.78
MELVIN L GLENN	SHERWIN WILLIAMS 702306	10/02/2019	$25.81
	CAPITAL SUPPLY OF COLUMBI	10/02/2019	$4.32
	CAPITAL SUPPLY OF COLUMBI	10/15/2019	$10.69
	SHERWIN WILLIAMS 702306	10/15/2019	$113.01
	ROSE TALBERT PAINT COMPAN	10/16/2019	$102.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN L GLENN	AARO RENTAL CENTER	10/17/2019	$25.57
	SUNBELT RENTALS #009	10/21/2019	$147.70
	SUNBELT RENTALS #009	10/21/2019	$0.58
	THE HOME DEPOT #1110	10/28/2019	$27.38
			$457.06
MICHAEL E HUG	A & T ALIGNMENT LLC	09/30/2019	$79.95
	A & T ALIGNMENT LLC	09/30/2019	$119.90
	PARKS AUTO PARTS - COLA	10/03/2019	$94.77
	PARKS AUTO PARTS - COLA	10/03/2019	$8.38
	CLASSIC FORD LINC COLUM	10/03/2019	$324.00
	PARKS AUTO PARTS - COLA	10/04/2019	$9.66
	PARKS AUTO PARTS - COLA	10/08/2019	$685.71
	AUTO PARTS OF COLUMBIA I	10/11/2019	$80.79
	AUTO PARTS OF COLUMBIA I	10/11/2019	$42.11
	AUTO PARTS OF COLUMBIA I	10/11/2019	$45.48
	CLASSIC FORD LINC COLUM	10/14/2019	$15.62
	GOODYEAR AUTO SVS CT 2323	10/15/2019	$133.73
	LOVE CHEVROLET 2 PARTS S	10/21/2019	$163.49
	LOVE CHEVROLET 2 PARTS S	10/25/2019	$193.80
	LOVE CHEVROLET 2 PARTS S	10/25/2019	$128.30
	LOVE CHEVROLET 2 PARTS S	10/25/2019	$19.10
	A & T ALIGNMENT LLC	10/28/2019	$119.90
			$2,264.69
MICHAEL GARDNER	FORMS AND SUPPLY - AOPD	10/08/2019	$94.69
	FORMS AND SUPPLY - AOPD	10/18/2019	$67.95
			$162.64
MICHAELLE PATTERSON	INFOCHECKUSA.COM	09/30/2019	$19.95
	INFOCHECKUSA.COM	10/01/2019	$19.90
	INFOCHECKUSA.COM	10/04/2019	$19.95
	INFOCHECKUSA.COM	10/04/2019	$19.95
	INFOCHECKUSA.COM	10/16/2019	$19.95
	INFOCHECKUSA.COM	10/16/2019	$19.95
	INFOCHECKUSA.COM	10/16/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95
	INFOCHECKUSA.COM	10/29/2019	$19.95
			$199.45
MIRANDA BERANTY	FORMS AND SUPPLY - AOPD	09/30/2019	$288.79
	SAFE KIDS WORLDWIDE	10/03/2019	$95.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$81.73
	AMZN Mktp US ET3PU3EJ3	10/11/2019	$120.92
	AMZN Mktp US SJ1494KU3	10/12/2019	$47.45
	SOUTH CAROLINA HOSPITA	10/11/2019	$50.00
	AMZN Mktp US N02034I63	10/18/2019	$15.40
	AMZN Mktp US R02TJ4F53	10/19/2019	$128.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA BERANTY	AMAZON.COM IJ5382E53 AMZN	10/24/2019	$63.04
	FORMS AND SUPPLY - AOPD	10/29/2019	$94.02
			$985.07
MOYA MOSHER	DELTA AIR 0062401415144	10/08/2019	$685.00
	AMERICAN AIR0012384276268	10/18/2019	$879.80
			$1,564.80
NICHOLAS RUDEN	OFFICE DEPOT #2196	10/29/2019	$6.41
			$6.41
PAMELA D WINKLER	CEPSCI&CSPR ENV CERT PRO	10/23/2019	$1,785.00
			$1,785.00
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	10/11/2019	$50.00
			$50.00
PATRICE WITT	INFOCHECKUSA.COM	10/01/2019	$95.70
	INFOCHECKUSA.COM	09/30/2019	$19.95
	INFOCHECKUSA.COM	09/30/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/07/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/09/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/10/2019	$19.95
	INFOCHECKUSA.COM	10/15/2019	$19.95
	INFOCHECKUSA.COM	10/15/2019	$19.95
	INFOCHECKUSA.COM	10/17/2019	$19.95
	INFOCHECKUSA.COM	10/17/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95
	INFOCHECKUSA.COM	10/21/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	10/22/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
	INFOCHECKUSA.COM	10/25/2019	$19.95
			$873.75
PATRICIA FLANAGAN	AMERICAN AIR0012381347160	10/02/2019	$394.59
	AMERICAN AIR0012381347159	10/02/2019	$394.59
	AMERICAN AIR0012381467306	10/03/2019	$394.59
	STAPLS7225991549000001	10/11/2019	$260.44
	AMZN Mktp US ND3G879T3	10/14/2019	$505.63
	AMERICAN AIR0012384028680	10/17/2019	$289.60
	SMK SURVEYMONKEY.COM	10/25/2019	$830.36
			$3,069.80
PAUL D LEE	THE HOME DEPOT #1109	10/06/2019	$63.72
	HARBOR FREIGHT TOOLS 634	10/08/2019	$98.76
	HOOVER FENCE CO.	10/09/2019	$601.34
	SAMSCLUB #4872	10/08/2019	$361.71
	MOTIS BRANDS INC	10/21/2019	$1,266.74
	WAL-MART #4506	10/28/2019	$64.50
			$2,456.77
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	10/01/2019	$121.38
	AUTO SAFETY GLASS & BUMP	10/01/2019	$227.09
	AUTO SAFETY GLASS & BUMP	10/03/2019	$356.44
	PARKS AUTO PARTS - COLA	10/07/2019	$35.53
	AUTO PARTS OF COLUMBIA I	10/07/2019	$182.94
	PARKS AUTO PARTS - COLA	10/08/2019	$81.04
	PARKS AUTO PARTS - COLA	10/08/2019	$254.24
	AUTO PARTS OF COLUMBIA I	10/08/2019	$37.20
	AUTO PARTS OF COLUMBIA I	10/11/2019	$37.15
	PARKS AUTO PARTS - COLA	10/11/2019	$306.83
	PARKS AUTO PARTS - COLA	10/11/2019	$16.56
	AUTO SAFETY GLASS & BUMP	10/17/2019	$214.00
	AUTO PARTS OF COLUMBIA I	10/21/2019	$40.71
	PARKS AUTO PARTS - COLA	10/21/2019	$78.11
	PARKS AUTO PARTS - COLA	10/21/2019	$10.28
	PARKS AUTO PARTS - COLA	10/21/2019	$10.75
	PRO AUTO PARTS - COLUMBIA	10/22/2019	$150.20
	AUTO PARTS OF COLUMBIA I	10/22/2019	$116.17
	PARKS AUTO PARTS - COLA	10/22/2019	$60.05
	AUTO PARTS OF COLUMBIA I	10/22/2019	$9.40
	PARKS AUTO PARTS - COLA	10/23/2019	$102.60
	O'REILLY AUTO PARTS 1617	10/23/2019	$52.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	O'REILLY AUTO PARTS 1617	10/23/2019	$586.57
	PARKS AUTO PARTS - COLA	10/23/2019	$230.01
	AUTO SAFETY GLASS & BUMP	10/24/2019	$573.50
	AUTO PARTS OF COLUMBIA I	10/24/2019	$69.38
	PARKS AUTO PARTS - COLA	10/25/2019	$13.35
	CLASSIC FORD LINC COLUM	10/28/2019	$219.94
	AUTO PARTS OF COLUMBIA I	10/28/2019	$30.63
	O'REILLY AUTO PARTS 1617	10/28/2019	$83.39
	LOVE CHEVROLET 2 PARTS S	10/28/2019	$55.16
	AUTO PARTS OF COLUMBIA I	10/29/2019	$88.31
	LOVE CHEVROLET 2 PARTS S	10/30/2019	$311.66
			$4,763.30
PAULA FOWLER	VWR INTERNATIONAL INC	10/01/2019	$102.57
	PIEDMONTNG/SPEEDPAY	10/12/2019	$29.10
	TFS FISHERSCI ECOM ATL	10/15/2019	$157.89
	PIEDMONTNG/SPEEDPAY	10/22/2019	$29.49
	ENVIRONMENTAL RESOURCE	10/24/2019	$865.67
	STAPLES DIRECT	10/25/2019	$472.97
			$1,657.69
PEGGY R BOYD	FORMS AND SUPPLY - AOPD	09/30/2019	$1,723.63
	FLORIDA BROWNFIELDS ASSOC	10/10/2019	$325.00
	FLORIDA BROWNFIELDS ASSOC	10/10/2019	$325.00
	DELTA AIR 0062402744025	10/10/2019	$638.00
	AMZN Mktp US IE08Z2QT3	10/27/2019	$107.25
	DICK'S SPORTING GOODS	10/29/2019	$64.19
	SPORTSMANS WAREHOUSE 155	10/29/2019	$252.96
			$3,436.03
RENEE CAMPBELL	CROWN TROPHY	10/01/2019	$60.00
	CROWN TROPHY	10/09/2019	$61.90
			$121.90
RENEE W COLLINS	AMERICAN AIR0017462842025	10/03/2019	$335.00
	AMERICAN AIR0017462795493	10/03/2019	$335.00
	SOUTHWES 5262131823534	10/17/2019	$515.50
	DELTA AIR 0062403837558	10/21/2019	$578.00
	FORMS AND SUPPLY - AOPD	10/22/2019	$18.09
	DELTA AIR 0062403244715	10/22/2019	$605.00
	ANALYTICAL CONTROL SYSTEM	10/24/2019	$822.40
	AMERICAN AIR0012385986439	10/28/2019	$760.99
			$3,969.98
RHONDA RENEE BAECKER	AMAZON.COM JO5AO06D3 AMZN	10/03/2019	$28.01
	EASYKEYSCOM INC	10/03/2019	$117.40
	FORMS AND SUPPLY - AOPD	10/04/2019	$230.01
	MICHAELS #9490	10/08/2019	$107.21
	UNIVER OF GA706-542-6655	10/14/2019	$680.00
	FLORIDA BROWNFIELDS ASSOC	10/14/2019	$325.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	FLORIDA BROWNFIELDS ASSOC	10/15/2019	$100.00
	AMZN Mktp US LV9WC5TL3	10/17/2019	$29.33
	SPIRIT AIRL 4870221031549	10/15/2019	$318.06
	FLORIDA BROWNFIELDS ASSOC	10/15/2019	$225.00
	DELTA AIR 0062402532802	10/15/2019	$558.00
	AMZN MKTP US BJ6VR3QY3 AM	10/21/2019	$181.44
			$2,899.46
ROBERT A GORDON	GROVE MEDICAL, INC.	10/03/2019	$121.69
	GROVE MEDICAL, INC.	10/04/2019	$309.75
	FORMS AND SUPPLY - AOPD	10/04/2019	$456.16
	GROVE MEDICAL, INC.	10/17/2019	$290.12
	FORMS AND SUPPLY - AOPD	10/17/2019	$153.68
	GROVE MEDICAL, INC.	10/18/2019	$28.31
			$1,359.71
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	09/30/2019	$16.33
	WM SUPERCENTER #1359	10/02/2019	$64.30
	LOWES #00497	10/02/2019	$82.72
	THE BOOTJACK INC	10/02/2019	$323.70
	AMZN Mktp US B06YJ5K43	10/08/2019	$119.85
	VZWRLSS APOCC VISB	10/17/2019	$38.01
	VZWRLSS APOCC VISB	10/17/2019	$190.05
			$834.96
ROBIN T DAVENPORT	FORMS AND SUPPLY - AOPD	10/01/2019	$850.20
	FORMS AND SUPPLY - AOPD	10/02/2019	$25.76
	AMZN Mktp US 395HB6EY3	10/11/2019	$95.94
	US INK AND TONER	10/24/2019	$137.60
	FORMS AND SUPPLY - AOPD	10/24/2019	$279.85
	AMERICAN AIR0012386161982	10/29/2019	$250.60
			$1,639.95
RONALD MARTIN	HACH COMPANY	10/07/2019	$646.70
	PENN TOOL CO., INC	10/10/2019	$969.97
	E-RIGGING.COM	10/17/2019	$149.41
	TFS FISHER SCI CHI	10/17/2019	$317.98
	WALMART.COM 8009666546	10/17/2019	$20.51
	WALMART.COM 8009666546	10/17/2019	$147.58
	CHEFSTORE COL 8103	10/18/2019	$173.39
	HARBOR FREIGHT TOOLS 634	10/22/2019	$19.38
	LOWES #00433	10/22/2019	$248.93
	BEAUFORT MARINE SUPPLY	10/23/2019	$113.15
	WEST MARINE #1341	10/22/2019	$237.51
	THE HOME DEPOT #1115	10/23/2019	$9.53
	CLIFTON SEAFOOD	10/25/2019	$104.04
			$3,158.08
ROSA M WESLEY	AMAZON.COM HB5NA7VH3 AMZN	10/06/2019	$23.37
	ADA.ORG	10/13/2019	$87.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSA M WESLEY	STAPLS7226085501000001	10/29/2019	$842.38
			$953.16
ROSELYN L WILSON	SOUTH CAROLINA HOSPITA	10/01/2019	$35.00
	WWW.MDSUPPLIES.COM	10/23/2019	$45.95
	FORMS AND SUPPLY - AOPD	10/24/2019	$499.02
	SOUTH CAROLINA HOSPITA	10/01/2019	$15.00
			$594.97
S L SMITH-MORELL	DRI ADVANCEDQUERYTOOL	10/04/2019	$180.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$99.38
	AMZN Mktp US Y01YT1F43	10/21/2019	$245.64
	AMZN Mktp US EB58C8EJ3	10/25/2019	$136.89
			$661.91
SANDRA ANDERSON	DELTA AIR 0062403829390	10/22/2019	$593.00
	AMERICAN AIR0012384926562	10/22/2019	$561.00
	DELTA AIR 0062178634618	10/23/2019	$536.00
			$1,690.00
SANDRA B DUNN	SMITH RUBBER STAMPS AND S	09/30/2019	$50.21
	FORMS AND SUPPLY - AOPD	10/02/2019	$91.29
	NASCO FORT ATKINSON	10/02/2019	$476.35
	FORMS AND SUPPLY - AOPD	10/02/2019	$222.83
	AMAZON.COM A30Y83E23 AMZN	10/03/2019	$234.90
	FORMS AND SUPPLY - AOPD	10/03/2019	$57.66
	HYMAN PAPER & CHEMICAL	10/08/2019	$50.59
	NASCO FORT ATKINSON	10/09/2019	$62.55
	GRAINGER	10/14/2019	$277.31
	AMZN Mktp US W85ZY5EJ3	10/15/2019	$32.44
	MAX INTL CONVERTERS IN	10/16/2019	$74.09
	LORICK OFFICE PRODUCTS	10/17/2019	$461.16
	AMAZON.COM GT33698M3 AMZN	10/18/2019	$194.24
	FORMS AND SUPPLY - AOPD	10/18/2019	$25.39
	Dollar Tree, Inc.	10/30/2019	$108.12
			$2,419.13
SASHA GREER	FORMS AND SUPPLY - AOPD	10/03/2019	$566.01
	AMZN Mktp US 2N1MV13J3	10/16/2019	$20.59
			$586.60
SC DHEC	HOLIDAY INN EXPRESS	10/07/2019	$318.66
	HILTON GARDEN INN LKLD	10/11/2019	$1,112.21
	HOLIDAY INN EXPRESS	10/10/2019	$318.66
	HAMPTON INNS	10/23/2019	$215.04
	HAMPTON INNS	10/24/2019	$322.56
	HAMPTON INNS	10/24/2019	$322.56
			$2,609.69
SHANNON KNOX	FORMS AND SUPPLY - AOPD	10/01/2019	$188.04
	FORMS AND SUPPLY - AOPD	10/10/2019	$136.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$324.65
SHARON O OLIVER	AMERICAN AIR0012381071333	10/01/2019	$240.60
	STAPLS7225700381000001	10/04/2019	$44.70
	RED WING SHOE STORE #1	10/14/2019	$159.16
	MIDDLESEX OFFICE SUPPL	10/18/2019	$165.51
	STAPLS7226562954000001	10/29/2019	$8.55
			$618.52
SHEILA ACKERMAN	SPIRIT COMMUNICATIONS EB	10/01/2019	$342.38
	BEAUFORT JASPER WSA	10/03/2019	$56.89
	CITY OF GOOSE CREEK UTILI	10/03/2019	$27.05
	BEAUFORT JASPER WSA	10/03/2019	$44.69
	MUNICIPAL ONLINE PAYMENTS	10/07/2019	$1.25
	BERKELEY COUNTY WATER AN	10/08/2019	$44.00
	CLIA LABORATORY PROGRAM	10/25/2019	$1,382.00
			$1,898.26
SHELLIE LIVINGSTON	OFFICE DEPOT #2349	10/16/2019	$52.67
			$52.67
SHERRETTA R THOMAS	PUBLIX #1095	09/30/2019	$18.30
	BI-LO GROCERY #5638	10/02/2019	$12.75
	PUBLIX #829	10/06/2019	$12.21
	PUBLIX #829	10/08/2019	$20.35
	PUBLIX #1095	10/09/2019	$20.35
	PUBLIX #587	10/13/2019	$34.96
	FOOD LION #2157	10/14/2019	$17.27
	PUBLIX #1095	10/15/2019	$24.42
			$160.61
SHERRI D SANDERS	US INK AND TONER	10/01/2019	$374.28
	FORMS AND SUPPLY - AOPD	10/11/2019	$701.78
	GHM SPARTANBURG ADV	10/18/2019	$300.85
			$1,376.91
SHIRLEY HANNA	INTERNATIONAL ASSOCIATION	10/04/2019	$699.00
	GRANT PROFESSIONALS ASSO	10/04/2019	$910.00
	AMAZON.COM RH1GU5TA3 AMZN	10/11/2019	$28.32
	AMZN Mktp US 6G9UK60D3	10/13/2019	$57.20
	NACCHO	10/30/2019	$2,500.00
			$4,194.52
STEPHANIE D CORLEY	NFID - NATIONAL FOUNDATIO	10/02/2019	$1,500.00
			$1,500.00
STEPHANIE LEBRAY	SMITH RUBBER STAMPS AND S	10/01/2019	$23.65
	PAYPAL EATSMARTMOV	10/03/2019	$75.00
	PAYPAL EATSMARTMOV	10/03/2019	$75.00
	AMZN Mktp US N43071RG3	10/03/2019	$144.91
	PAYPAL EATSMARTMOV	10/03/2019	$75.00
	AMZN Mktp US ZF1R75JI3	10/04/2019	$27.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEBRAY	NASCO FORT ATKINSON	10/04/2019	$418.95
	NASCO FORT ATKINSON	10/08/2019	$621.60
	AMZN Mktp US 9G6GY2683	10/09/2019	$1,083.43
	NASCO FORT ATKINSON	10/10/2019	$155.70
	PAYPAL LOGITECH STO	10/11/2019	$644.76
	WRS/HEALTH ED/CHILD	10/12/2019	$77.57
	AMZN Mktp US LY8EI4RD3	10/22/2019	$79.86
	IABC-SC	10/25/2019	$140.00
	SCAHPERD	10/28/2019	$98.00
	PAYPAL SCPHA	10/28/2019	$40.00
	FORMS AND SUPPLY - AOPD	10/29/2019	$274.43
			$4,055.50
SUSAN L SCOTT	STAPLS7225216981000001	10/01/2019	$43.95
	AMZN Mktp US JM1LO71A3	10/08/2019	$95.36
	FORMS AND SUPPLY - AOPD	10/08/2019	$234.95
	RED WING SHOE STORE #1	10/08/2019	$413.32
	SMITH RUBBER STAMPS AND S	10/10/2019	$140.40
	AMZN Mktp US UL4W54YR3	10/11/2019	$60.37
	CAMDEN MEDIA CO	10/10/2019	$652.50
	THE TWIN CITY NEWS	10/10/2019	$98.00
	AMZN Mktp US DO0KS2I13	10/18/2019	$28.06
			$1,766.91
SYLAINNA RIVERS	AMZN Mktp US 101T20MR3	09/30/2019	$48.73
	FASTENAL COMPANY 01SCCHR	10/01/2019	$206.63
	AMZN Mktp US TM5QO50O3	10/03/2019	$50.00
	THE BOOTJACK INC	10/10/2019	$125.00
	USPS PO 4514860244	10/22/2019	$8.00
	WM SUPERCENTER #1359	10/22/2019	$94.75
	SEI	10/23/2019	$941.00
	WEST MARINE #134	10/22/2019	$897.72
	SIMPSONS ACE HDWE	10/30/2019	$96.53
			$2,468.36
TABATHA CORLEY	USPS PO 4501200652	10/07/2019	$9.88
	FORMS AND SUPPLY - AOPD	10/09/2019	$124.48
	AMZN Mktp US DM7WR8YD3	10/15/2019	$386.36
	AIKEN ELECTRIC COOPERATIV	10/25/2019	$54.44
	AMZN Mktp US F33IT0WL3	10/26/2019	$135.00
	LOWES #00639	10/30/2019	$47.42
			$757.58
TABITHA LESTER	USPS PO 4585200150	10/02/2019	$220.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$23.85
			$243.85
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	10/01/2019	$29.39
	MID-CAROLINA ELECTRIC	10/01/2019	$147.96
	COASTAL ELECTRIC COOPERA	10/01/2019	$18.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	CTS FRONTIER ONLINEPAY	10/02/2019	$56.71
	HORRY TELEPHONE	10/01/2019	$36.11
	SDC TRI COUNTY EC SC	10/09/2019	$71.00
	AT&T PAYMENT	10/16/2019	$48.58
	ATT CONS PHONE PMT	10/16/2019	$43.08
	ATT CONS PHONE PMT	10/16/2019	$823.06
	SDC BLUE RIDGE ELECTRIC C	10/17/2019	$126.21
	COASTAL ELECTRIC COOPERA	10/22/2019	$18.04
	SDC BLUE RIDGE ELECTRIC C	10/22/2019	$61.85
	CTS FRONTIER ONLINEPAY	10/23/2019	$61.46
	CTS FRONTIER ONLINEPAY	10/23/2019	$58.64
	FORMS AND SUPPLY - AOPD	10/24/2019	$310.88
	PERKINELMER RANDOLPH1010	10/29/2019	$59.97
			$1,971.30
TERESA CLARK	NORTHEAST TROPHIES AND	09/30/2019	$450.85
	AMERICAN AIR0010657388566	10/01/2019	$78.03
	AMERICAN AIR0012381101757	10/01/2019	$394.59
	NATIONAL ALLIANCE OF ST	10/15/2019	$545.00
	NATIONAL COALITION OF	10/15/2019	$675.00
	NATIONAL COALITION OF	10/15/2019	$675.00
	AMERICAN AIR0012383636010	10/15/2019	$373.60
	AMERICAN AIR0010658261539	10/15/2019	$48.32
	AMERICAN AIR0012383871095	10/16/2019	$258.60
	AMERICAN AIR0010658340560	10/16/2019	$41.28
	STAPLS7226475605000002	10/25/2019	$443.61
	STAPLS7226475605000001	10/26/2019	$168.89
	FORMS AND SUPPLY - AOPD	10/28/2019	$7.41
	STAPLS7226575584000001	10/29/2019	$365.76
	STAPLS7226575584000002	10/29/2019	$884.65
			$5,410.59
TERRI L WATKINS	VENDORMATE	10/14/2019	$25.00
			$25.00
TIEESHA MOORER	AMERICAN AIR0012381069317	10/01/2019	$394.59
	NATIONAL COALITION OF	10/02/2019	$675.00
	DELTA AIR 0062400058307	10/01/2019	$367.30
	AMERICAN AIR0012381069452	10/01/2019	$549.00
	AMZN Mktp US TF3NW6GI3	10/07/2019	$69.05
	AMZN Mktp US SC58C20C3	10/07/2019	$620.04
	AMZN Mktp US IY9IL8DJ3	10/10/2019	$269.75
	AMZN Mktp US ER8BQ3R03	10/15/2019	$578.57
	AMAZON.COM YE3ZK1UH3 AMZN	10/16/2019	$32.38
	SOUTH CAROLINA HOSPITA	10/16/2019	$150.00
	AMZN Mktp US 6D3OZ3CF3	10/20/2019	$173.58
	PAYPAL SCPHA	10/21/2019	$30.00
	FORMS AND SUPPLY - AOPD	10/22/2019	$77.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIEESHA MOORER	SOUTH CAROLINA HOSPITA	10/23/2019	$100.00
			$4,086.58
TIM HALLMAN	CANON SOLUTIONS AMER I	10/15/2019	$693.47
			$693.47
TIMOTHY M BROPHY	IN A3 COMMUNICATIONS INC	10/08/2019	$150.00
	LOWES #03026	10/08/2019	$68.70
	SHOES.COM	10/12/2019	$107.99
	SHOES.COM	10/12/2019	$118.75
	SHOES.COM	10/12/2019	$105.30
	SC SURPLUS PROPERTY	10/14/2019	$90.00
	SHOES.COM	10/15/2019	$97.15
	SHOES.COM	10/16/2019	$97.15
	LOWES #03026	10/18/2019	$131.20
	SHOES.COM	10/23/2019	$107.95
	SHOES.COM	10/23/2019	$111.19
	SHOES.COM	10/23/2019	$97.19
	SHOES.COM	10/24/2019	$97.15
	LOWES #00433	10/29/2019	$79.23
	CAPITAL SUPPLY OF COLUMBI	10/29/2019	$93.96
	STERIS CORPORATION	10/30/2019	$954.72
			$2,507.63
TIMOTHY MCMICKELL	HILTONS POWER EQUIPMENT	09/30/2019	$174.93
	FALCON ACE HARDWARE	10/02/2019	$10.79
	BAKER DISTRIBUTING #541	10/02/2019	$16.71
	LOWES #00433	10/16/2019	$28.10
	LOWES #00433	10/21/2019	$34.54
	LOWES #00433	10/24/2019	$9.02
	LOWES #00433	10/24/2019	$21.01
			$295.10
TINA PRICE	AMZN Mktp US RY77Y1G03	10/03/2019	$525.78
	AMAZON.COM BC01P5VY3 AMZN	10/03/2019	$48.55
	FORMS AND SUPPLY - AOPD	10/02/2019	$392.40
	AMZN Mktp US F768N0NI3	10/03/2019	$47.50
	AMZN Mktp US 5G17H6X53	10/03/2019	$82.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$70.15
	FORMS AND SUPPLY - AOPD	10/03/2019	$637.70
	AMZN Mktp US HF7UE04D3	10/04/2019	$25.56
	FORMS AND SUPPLY - AOPD	10/08/2019	$183.27
	MB ELECTRIC CO INC	10/10/2019	$507.29
	FORMS AND SUPPLY - AOPD	10/10/2019	$77.93
	SQ WOODS LOCKSMITH	10/11/2019	$65.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$237.32
	WALMART.COM 8009666546	10/21/2019	$196.11
	WALMART.COM 8009666546	10/23/2019	$86.66
	STAPLS7226313815000001	10/22/2019	$34.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FLORENCE LOCK & KEY	10/23/2019	$45.00
	AMZN Mktp US 9K5IK70Q3	10/27/2019	$46.33
	ACCURATE LOCK & KEY	10/28/2019	$449.60
	AMZN Mktp US KS6P17C53	10/30/2019	$91.79
	BTS #12	10/29/2019	$51.20
			$3,902.00
TISH E RIDGEWAY	HACH COMPANY	10/03/2019	$469.41
	WAL-MART #4379	10/08/2019	$8.43
	ALPHA BUSINESS ESSENTIAL	10/10/2019	$75.71
	ALPHA BUSINESS ESSENTIAL	10/18/2019	$87.37
	AMZN Mktp US 8S6T23MH3	10/23/2019	$151.13
	ACCO Brands Direct	10/23/2019	$62.50
	BOOTBARN.COM	10/24/2019	$121.45
	AMZN Mktp US FD1SU5PW3	10/29/2019	$59.91
			$1,035.91
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	10/07/2019	$335.30
	OPC Midlands Tech	10/21/2019	$299.00
	NEWEGG INC	10/21/2019	$64.65
	OPC COL SERVICE FEE	10/21/2019	$7.48
	FORMS AND SUPPLY - AOPD	10/23/2019	$54.45
	AMZN Mktp US RI3T01HV3	10/30/2019	$62.60
			$823.48
TONYA REEP	WWW.NEWEGG.COM	10/07/2019	$183.22
	IN CUTTING EDGE PLANNING	10/25/2019	$195.00
			$378.22
TORREY GOLSON	SC.GOV	10/29/2019	$30.00
	SC.GOV	10/29/2019	$30.00
	SC.GOV	10/29/2019	$30.00
	SC.GOV	10/29/2019	$30.00
	SC.GOV	10/29/2019	$30.00
	SC.GOV	10/29/2019	$30.00
			$180.00
TRACIE C. THOMAS	SMITH RUBBER STAMPS AND S	10/10/2019	$130.46
	FORMS AND SUPPLY - AOPD	10/21/2019	$378.50
			$508.96
TWANA WILLIAMS	EASYKEYSCOM INC	10/08/2019	$17.74
	FORMS AND SUPPLY - AOPD	10/08/2019	$336.20
	USPS PO 4565400115	10/09/2019	$300.00
	AMZN Mktp US 0Y96W0RA3	10/23/2019	$47.06
			$701.00
VANESSA R FELTON	AMZN Mktp US N180B4BM3	10/03/2019	$21.35
	SPIRIT COMMUNICATIONS	10/21/2019	$20.59
			$41.94
VICKY AYERS	UPS 000000921F1W389	10/02/2019	$4.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	UPS 000000921F1W319	10/02/2019	$2.26
	UPS 000000921F1W309	10/02/2019	$28.04
	UPS 000000921F1W349	10/02/2019	$69.02
	UPS 000000921F1W289	10/02/2019	$3.00
	UPS 000000921F1W399	10/07/2019	$23.84
	ONSET COMPUTER CORPORATI	10/10/2019	$987.52
	AMZN Mktp US FR1AR4TN3	10/16/2019	$121.50
	FORMS AND SUPPLY - AOPD	10/17/2019	$143.07
	AMZN Mktp US 7Y37U66C3	10/21/2019	$380.54
	AMAZON.COM NH02X00B3 AMZN	10/22/2019	$99.61
	AMZN Mktp US HA3HH2GK3	10/24/2019	$58.29
	STAPLS7301386875000001	10/23/2019	$283.31
	FORMS AND SUPPLY - AOPD	10/22/2019	$57.37
	AMZN Mktp US 7K98I7WS3	10/24/2019	$113.64
	BATTERIES PLUS - #0251	10/28/2019	$41.54
			$2,416.69
WANDA L HICKS	AHEPP	10/02/2019	$745.00
	AMERICAN AIR0012381734253	10/04/2019	$447.10
	PAYPAL EATSMARTMOV	10/04/2019	$75.00
	PAYPAL EATSMARTMOV	10/04/2019	$300.00
	AMERICAN AIR0012382607260	10/09/2019	$457.10
	DELTA AIR 0062402011525	10/10/2019	$608.00
	DELTA AIR 0062402813343	10/10/2019	$558.00
	DELTA AIR 0062402011524	10/10/2019	$608.00
	DELTA AIR 0062402664917	10/10/2019	$586.00
	AMERICAN AIR0012383637558	10/15/2019	$355.09
	SOUTH CAROLINA ASSOCIA	10/17/2019	$195.00
	DELTA AIR 0062403401597	10/21/2019	$551.00
	DELTA AIR 0062403401598	10/21/2019	$551.00
	DELTA AIR 0062403949747	10/23/2019	$565.00
	MESH	10/23/2019	$675.00
	AMERICAN AIR0012385984188	10/28/2019	$482.99
	DELTA AIR 0062404985536	10/28/2019	$200.00
	DELTA AIR 0062404698382	10/28/2019	$636.00
			$8,595.28
WHITNEY CARSWELL	FORMS AND SUPPLY - AOPD	10/02/2019	$29.16
	DBC BLICK ART MATERIAL	10/05/2019	$50.41
	PANTONE LLC	10/09/2019	$199.79
	STAPLS7225991167000001	10/11/2019	$263.50
	DBC BLICK ART MATERIAL	10/12/2019	$753.84
	IABC-SC	10/14/2019	$175.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$64.56
	IABC-SC	10/22/2019	$150.00
	South Carolina Associatio	10/24/2019	$95.00
	IABC-SC	10/28/2019	$350.00
	GMP MUSIC	10/28/2019	$500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	FORMS AND SUPPLY - AOPD	10/28/2019	$72.39
	CKO GettyImages	10/30/2019	$2,100.00
			$4,803.65
WHITNEY G COFIELD	AMERICAN AIR0012382195416	10/07/2019	$247.10
	USGOVT PRINT OFC 32	10/18/2019	$228.00
			$475.10
WILLIAM E JENNY	LOWES #00433	10/28/2019	$140.05
	LOWES #00907	10/29/2019	$57.77
	LOWES #00433	10/30/2019	$72.28
			$270.10
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	10/01/2019	$502.34
	CERTIFIED LABORATORIES	10/11/2019	$343.44
	GOODYEAR AUTO SVS CT 2323	10/22/2019	$238.42
	A & T ALIGNMENT LLC	10/23/2019	$69.95
	A & T ALIGNMENT LLC	10/30/2019	$69.95
			$1,224.10
WILLIE WILLIAMS	AMAZON.COM 9I64I8G53 AMZN	10/02/2019	$115.80
	AMZN Mktp US XN5604DU3	10/03/2019	$24.82
	AMAZON.COM AE8UX73C3 AMZN	10/03/2019	$63.67
	AMAZON.COM TA8VX6503 AMZN	10/14/2019	$127.34
			$331.63
WYKENIA HEMINGWAY	TAB PRODUCTS	10/02/2019	$293.23
	GROVE MEDICAL, INC.	10/03/2019	$286.52
	FORMS AND SUPPLY - AOPD	10/04/2019	$86.45
	TFS FISHER SCI CHI	10/04/2019	$52.72
	AMAZON.COM 0T9BJ7X63 AMZN	10/07/2019	$216.60
	RASIXCC INC	10/08/2019	$232.04
	GRAINGER	10/09/2019	$1,160.91
	FORMS AND SUPPLY - AOPD	10/08/2019	$70.47
	FORMS AND SUPPLY - AOPD	10/08/2019	$112.52
	AMZN Mktp US 0I5BJ1E03	10/10/2019	$4.76
	TFS FISHER SCI ATL	10/10/2019	$438.46
	ONSET COMPUTER CORPORATI	10/07/2019	$988.12
	AMZN Mktp US W33XJ96M3	10/11/2019	$7.38
	FORMS AND SUPPLY - AOPD	10/10/2019	$8.06
	AMZN Mktp US H49LM9033	10/13/2019	$103.35
	FORMS AND SUPPLY - AOPD	10/10/2019	$145.56
	FORMS AND SUPPLY - AOPD	10/10/2019	$7.94
	FORMS AND SUPPLY - AOPD	10/10/2019	$20.63
	FORMS AND SUPPLY - AOPD	10/10/2019	$44.89
	AMAZON.COM N044G8983 AMZN	10/14/2019	$25.47
	AMAZON.COM 389O03GO3 AMZN	10/15/2019	$72.49
	OTC BRANDS, INC.	10/14/2019	$214.48
	TFS FISHER SCI ATL	10/16/2019	$134.79
	AMZN Mktp US T69BW7M63	10/17/2019	$29.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYKENIA HEMINGWAY	AMZN Mktp US 6S7QG8043	10/17/2019	$124.64
	SOUTHEASTERN PAPER GRO	10/17/2019	$843.74
	AMAZON.COM XI1IW95T3 AMZN	10/20/2019	$60.07
	TFS FISHER SCI CHI	10/19/2019	$56.35
	AMZN Mktp US AC3U70ZO3	10/20/2019	$25.42
	AMAZON.COM 9U3B030Q3 AMZN	10/20/2019	$49.80
	TFS FISHER SCI ATL	10/18/2019	$93.64
	GRAINGER	10/29/2019	$25.39
	WALMART.COM 8009666546	10/30/2019	$115.65
	WALMART.COM	10/29/2019	$26.60
			$6,178.44

Total for HEALTH & ENVIRON CNTL DEPT: $236,434.60

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	ACT - CVENT	10/21/2019	$75.00
	PAYPAL WINTHROP	10/21/2019	$375.00
	AACTE	10/22/2019	$499.00
			$949.00
LAURA BELCHER	AMAZON.COM EN5UT7WY3 AMZN	10/02/2019	$51.15
	AMZN Mktp US RN68B2ZM3	10/11/2019	$83.67
	SMITH RUBBER STAMPS AND S	10/23/2019	$21.06
	OFFICE DEPOT #2349	10/23/2019	$21.15
	TWITONOMY.COM	10/28/2019	$20.00
			$197.03
MONICA GOODWIN	OFFICE DEPOT #2349	10/08/2019	$43.39
	OFFICE DEPOT #2349	10/08/2019	$64.34
	STAPLES DIRECT	10/18/2019	$470.38
	WORDPRESS NL6SM3V8DM	10/22/2019	$342.00
	STAPLES DIRECT	10/24/2019	$84.20
			$1,004.31
RICHARD MOUL	STAPLS7300914712000003	10/01/2019	$43.24
	STAPLS7300914712000002	10/01/2019	$112.90
	CANVA 02464-11551213	10/01/2019	$119.40
	YOURMEMBERSHIP CAREERS	10/01/2019	$299.00
	YOURMEMBERSHIP CAREERS	10/01/2019	$325.00
	STAPLS7300914712000001	10/02/2019	$1.49
	AMZN Mktp US E96TC4G63	10/04/2019	$162.84
	CANVA 02492-15997956	10/29/2019	$50.00
			$1,113.87
YOLANDA L. MYERS	STAPLS7301280711000001	10/17/2019	$352.85
	STAPLS7301280711000002	10/18/2019	$30.22
	STAPLS7301280711002001	10/22/2019	$15.11
	ACCO Brands Direct	10/24/2019	$26.81
			$424.99

Total for HIGHER EDUCATION COMM: $3,689.20

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	MAC PAPERS - BRANCH	10/01/2019	$488.92
	PUBLIC STORAGE 08580	10/02/2019	$165.00
	COPY PICKUP INC	10/01/2019	$302.40
	SQ REGAL PRINTS, L	10/02/2019	$1,162.08
	FORMS AND SUPPLY - AOPD	10/01/2019	$1,764.45
	COLUMBIA OFFICE FURNITU	10/02/2019	$1,708.79
	AMZN Mktp US 5X4N46A63	10/02/2019	$32.03
	AMERICAN AIR0012381341577	10/02/2019	$457.10
	AMERICAN AIR0012381341576	10/02/2019	$457.10
	BRIDGETEK SOLUTION LLC	10/02/2019	$1,155.60
	DELTA AIR 0062401687264	10/04/2019	$394.50
	COLUMBIA OFFICE FURNITU	10/04/2019	$429.84
	AMZN Mktp US A89O78O23	10/04/2019	$131.25
	IMAGE 360	10/07/2019	$59.07
	SQ REGAL PRINTS, L	10/07/2019	$375.84
	DRI VMWARE	10/09/2019	$899.94
	AMAZON.COM MW4M86R83 AMZN	10/15/2019	$43.55
	SMITH RUBBER STAMPS AND S	10/15/2019	$30.59
	NAN MCKAY & ASSOC INC	10/15/2019	$239.00
	SQ REGAL PRINTS, L	10/15/2019	$230.47
	Amazon.com 9L29429K3	10/16/2019	$410.86
	MANAGEDPRINT	10/15/2019	$472.94
	SC BAR CLE	10/16/2019	$74.90
	AMZN Mktp US U850G23B3	10/16/2019	$90.96
	South Carolina Associatio	10/16/2019	$95.00
	AMERICAN AIR0012383838135	10/16/2019	$598.00
	WALMART.COM 8009666546	10/17/2019	$400.96
	PITNEY BOWES PI	10/23/2019	$577.76
	SQ ANOTHER PRINTER	10/22/2019	$280.94
	AMERICAN BAR ASSOCIATION	10/22/2019	$48.90
	AMZN Mktp US 2P2DS9UL3	10/23/2019	$916.98
	IRMO LOCK COMPANY	10/24/2019	$118.54
	COLUMBIA OFFICE FURNITU	10/25/2019	$1,937.77
	NAN MCKAY & ASSOC INC	10/28/2019	$892.50
	AMZN Mktp US 9Y09M6VZ3	10/28/2019	$262.54
	COLUMBIA OFFICE FURNITU	10/29/2019	$212.93
	SQ REGAL PRINTS, L	10/29/2019	$145.80
	AMZN Mktp US 0M8F62GF3	10/29/2019	$184.67
	ESRI	10/30/2019	$749.00
			$18,999.47
DELBERT COLLINS	DNH GODADDY.COM	10/09/2019	$127.98
	SLED BACKGROUND CHE	10/11/2019	$26.00
	DNH GODADDY.COM	10/22/2019	$299.98
	DNH GODADDY.COM	10/23/2019	$164.02
	PMI - Membership	10/28/2019	$149.00
			$766.98

Total for HOUSING AUTHORITY: $19,766.45

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY R. BONHAM	SC.GOV SCJD EFILE	10/09/2019	$31.74
			$31.74
LAUREN BOVE	AMZN Mktp US OB5IV10L3	10/01/2019	$46.41
	AMZN Mktp US U90GI64R3	10/01/2019	$68.65
	LEEDSWORLDREFILL.COM	10/01/2019	$19.12
	D J WALL-ST-JOURNAL	10/02/2019	$38.99
	IASA	10/08/2019	$325.00
	BIGDADDY UNIVERSITY	10/08/2019	$137.43
	Amazon.com XA34Q0CV3	10/09/2019	$131.30
	FS TechSmith	10/09/2019	$24.95
	PITNEY BOWES PI	10/11/2019	$703.05
	AMAZON.COM F61LH1T23 AMZN	10/10/2019	$35.58
	AED BRANDS LLC	10/10/2019	$1,516.00
	THE NATIONAL ALLIANCE	10/10/2019	$164.00
	AMZN Mktp US LN20C57E3	10/11/2019	$160.90
	FORMS AND SUPPLY - AOPD	10/10/2019	$63.63
	COLUMBIA FLAG & SIGN COM	10/11/2019	$226.80
	AMZN Mktp US 3Y85D25X3	10/14/2019	$19.44
	AMAZON.COM WI4BG51B3 AMZN	10/14/2019	$21.56
	Amazon.com 1V7SW2WW3	10/17/2019	$26.93
	FORMS AND SUPPLY - AOPD	10/16/2019	$46.26
	AMAZON.COM IE1NG04W3 AMZN	10/17/2019	$566.95
	FORMS AND SUPPLY - AOPD	10/17/2019	$12.68
	THE NATIONAL ALLIANCE	10/17/2019	$161.00
	GOVT SOCIAL MEDIA	10/21/2019	$695.00
	Amazon.com KI6PP66C3	10/21/2019	$13.76
	ATTENDIFY (CIVICSUMMI)	10/21/2019	$799.00
	FORMS AND SUPPLY - AOPD	10/23/2019	$7.34
	THE STATE NEWSPAPER	10/24/2019	$416.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$25.16
	FORMS AND SUPPLY - AOPD	10/25/2019	$6.26
	FORMS AND SUPPLY - AOPD	10/28/2019	$117.56
	Amazon.com VM6QC18N3	10/30/2019	$42.39
	AMZN Mktp US 8C98X8K03	10/30/2019	$81.05
	MOLESKINE	10/25/2019	$29.90
			$6,750.05

Total for INSURANCE DEPARTMENT: $6,781.79

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	LOWES #00518	10/02/2019	$96.26
	SCASA CAREER CENTER	10/15/2019	$440.00
			$536.26
R. SYLVESTER COLEMAN	AMZN Mktp US L20B610C3	10/27/2019	$28.06
	LOWES #00518	10/29/2019	$173.19
	LOWES #00518	10/29/2019	$146.68
			$347.93

Total for JOHN DE LA HOWE SCHOOL: $884.19

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7226113658000001	10/16/2019	$508.80
			$508.80
GEORGETTE RIVERS	SMK SURVEYMONKEY.COM	10/01/2019	$324.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
			$454.00
IESHIA PEREZ	FORMS AND SUPPLY - AOPD	10/01/2019	$32.89
	AMZN Mktp US T35TS4QB3	10/03/2019	$388.76
	FORMS AND SUPPLY - AOPD	10/10/2019	$59.73
	AMAZON.COM CC98627N3 AMZN	10/15/2019	$38.85
	BLS NETTRACER L&F	10/18/2019	$29.24
	AMAZON.COM CO09V5EM3 AMZN	10/22/2019	$28.06
			$577.53
JODY GILHAM	STAPLS7226650809000001	10/30/2019	$37.66
			$37.66
JOYCE E LAWTON	STAPLS7225546876000001	10/01/2019	$49.20
	BLS BALTSOFT37061124279	10/08/2019	$25.00
			$74.20
MADGE HAMMOND	Amazon Prime	10/23/2019	$14.03
			$14.03
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	10/24/2019	$317.70
	FORMS AND SUPPLY - AOPD	10/25/2019	$250.82
	FORMS AND SUPPLY - AOPD	10/25/2019	$112.87
			$681.39
MELISA MCCLURKIN	NASJE ONLINE	10/01/2019	$150.00
	STAPLS7225574371000001	10/02/2019	$338.44
	PENGAD, INC	10/03/2019	$207.74
	STAPLS7226366833000001	10/23/2019	$327.19
	ADOBE CREATIVE CLOUD	10/26/2019	$359.88
			$1,383.25
PEYRE T. LUMPKIN	NEWSPAPER ADVERTISING	10/08/2019	$64.50
	STAPLS7226039958000001	10/12/2019	$268.27
	STAPLS7226620457000001	10/30/2019	$44.13
			$376.90
SHANNON SENN	ULINE SHIP SUPPLIES	10/01/2019	$432.90
	STAPLS7226165391000001	10/25/2019	$336.10
	STAPLS7226634544000001	10/30/2019	$840.24
			$1,609.24
SHARLAYNE DONNELLY	SLED BACKGROUND CHE	10/18/2019	$26.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00

Total for JUDICIAL DEPARTMENT: $5,743.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	09/30/2019	$1,149.61
	HENRY SCHEIN	10/18/2019	$416.42
	DRUG FREE SPORT	10/21/2019	$1,466.00
	HENRY SCHEIN	10/24/2019	$110.30
			$3,142.33
AWAILI THOMAS-QUARLES	WAL-MART #1382	10/02/2019	$83.57
			$83.57
BENJAMIN ODELL	WM SUPERCENTER #1382	10/09/2019	$189.39
	RYDIN DECAL- MOTO	10/11/2019	$1,040.44
	STAPLS7226198983000001	10/18/2019	$53.99
	NATIONAL STUDENT CL	10/23/2019	$546.75
			$1,830.57
BRITTANY AGA	OFFICEMAX/DEPOT 6591	10/23/2019	$94.04
	WAL-MART #1382	10/29/2019	$113.68
			$207.72
BRITTANY TIMS	NDS COVERS/ EEVELLE	10/16/2019	$106.99
	AGB	10/15/2019	$1,700.00
	MAILCHIMP MONTHLY	10/16/2019	$208.28
	FORMS AND SUPPLY - AOPD	10/16/2019	$135.30
			$2,150.57
BRYAN WERTS	BAKER DISTRIBUTING #540	10/11/2019	$381.99
			$381.99
BUBBA DAVIS	BAKER DISTRIBUTING #540	09/30/2019	$537.97
	BAKER DISTRIBUTING #540	09/30/2019	$74.40
	MCCALL'S INC #17	10/01/2019	$222.10
	UNITED REFRIG INC 501	10/02/2019	$84.74
	UNITED REFRIG INC 501	10/02/2019	$9.95
	BAKER DISTRIBUTING #540	10/03/2019	$10.78
	QUARLES SUPPLY CO INC	10/03/2019	$120.56
	QUARLES SUPPLY CO INC	10/03/2019	$19.59
	PHILLIPS APPLIANCE PARTS	10/04/2019	$102.30
	FASTENAL COMPANY 01SCGRN	10/08/2019	$144.84
	BAKER DISTRIBUTING #540	10/08/2019	$290.36
	BAKER DISTRIBUTING #540	10/15/2019	$1,390.42
	BAKER DISTRIBUTING #540	10/22/2019	$3,279.30
	UNITED REFRIG INC 501	10/24/2019	$19.74
	TRIANGLE TVHDW	10/24/2019	$10.19
	MCCALL'S INC #17	10/24/2019	$2,544.66
			$8,861.90
CANDICE RODGERS	FORMS AND SUPPLY - AOPD	10/01/2019	$160.16
	FORMS AND SUPPLY - AOPD	10/08/2019	$63.04
			$223.20
CATHY MILLER	FINANCIAL MGMT ASSOC	09/30/2019	$187.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$187.55
CATHY ROBERTS	ELLUCIAN	10/16/2019	$1,318.00
			$1,318.00
CHRISTY H SIMPKINS	WAL-MART #1382	10/14/2019	$42.76
			$42.76
CINDY DYSART	ARAMARK OLD MAIN CATERING	10/16/2019	$54.50
			$54.50
CORIS LOUDEN	SHERWIN WILLIAMS 702557	09/30/2019	$34.76
	M & M TIRE	10/02/2019	$443.66
	SHERWIN WILLIAMS 702557	10/10/2019	$6.36
	SHERWIN WILLIAMS 702557	10/14/2019	$145.04
	WM SUPERCENTER #1382	10/16/2019	$2.61
	SHERWIN WILLIAMS 702557	10/16/2019	$30.08
	SHERWIN WILLIAMS 702557	10/23/2019	$133.00
	LOWES #00518	10/24/2019	$41.69
	LOWES #00518	10/30/2019	$14.06
			$851.26
COURTNEY CARPENTER	EMERALD INK AND STITCHES	10/03/2019	$47.04
	RENTAL CENTER	10/18/2019	$22.94
	DOLLAR TREE	10/24/2019	$24.61
	ARAMARK OLD MAIN CATERING	10/28/2019	$27.25
	ARAMARK OLD MAIN CATERING	10/28/2019	$298.88
	ARAMARK OLD MAIN CATERING	10/28/2019	$130.80
	ARAMARK OLD MAIN CATERING	10/28/2019	$279.31
			$830.83
COURTNEY MYERS	STAPLS7225568853000001	10/02/2019	$58.83
	STAPLS7225673748000001	10/03/2019	$81.84
	STAPLS7225732423000001	10/04/2019	$8.34
	FORMS AND SUPPLY - AOPD	10/04/2019	$63.04
	OFFICEMAX/DEPOT 6591	10/07/2019	$128.38
	J.W. PEPPER	10/21/2019	$115.99
	AMZN Mktp US YR7WP0L73	10/25/2019	$7.48
	FORMS AND SUPPLY - AOPD	10/28/2019	$31.52
			$495.42
CRAIG COOK	WAL-MART #1382	10/24/2019	$84.47
	LOWES #00518	10/24/2019	$138.06
	CAROLINA POWER	10/24/2019	$29.90
			$252.43
DAVID BRANHAM	QUARLES SUPPLY CO INC	10/10/2019	$77.13
	CARQUEST 14800	10/10/2019	$43.14
	CAROLINA POWER	10/10/2019	$322.91
	HARBOR FREIGHT TOOLS 532	10/16/2019	$173.26
	THE HOLLOWAY COMPANY	10/16/2019	$292.18
	TRACTOR-SUPPLY-CO #0471	10/16/2019	$139.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	CAROLINA TOOL CO INC	10/16/2019	$16.56
	CAROLINA POWER	10/15/2019	$679.89
	CART TRAILER OF EMERALD	10/17/2019	$422.65
	LOWES #00518	10/21/2019	$50.33
	CAROLINA POWER	10/22/2019	$185.32
			$2,402.96
DAVID LOMAX	SOUTHEASTERN PAPER GRO	09/27/2019	$1,592.31
	TRIANGLE TVHDW	10/08/2019	$8.44
	CAROLINA TOOL CO INC	10/22/2019	$31.04
			$1,631.79
DAVID SLIMMER	AMZN MKTP US MJ5GW8OX3 AM	10/14/2019	$21.38
	TFS FISHERSCI ECOM FSE	10/16/2019	$168.10
	AMZN Mktp US QA7MA8753	10/23/2019	$201.60
			$391.08
DEB NYGRO	SUMMIT GREENVILLE	10/09/2019	$800.00
	SUMMIT GREENVILLE	10/09/2019	$800.00
	SQ BROOMFIELD BROA	10/14/2019	$494.00
	ENTERCOM OPERATIONS INC.	10/14/2019	$950.00
	ENTERCOM OPERATIONS INC.	10/14/2019	$650.00
	IHEART MEDIA	10/15/2019	$1,000.00
	AMAZON.COM VT10E1E13 AMZN	10/16/2019	$18.14
	CASE	10/19/2019	$40.00
	DOLLAR TREE	10/23/2019	$11.77
	AMZN Mktp US GR7E66793	10/24/2019	$20.58
	OFFICEMAX/DEPOT 6591	10/28/2019	$16.46
	HOBBY LOBBY #482	10/29/2019	$12.75
			$4,813.70
DEMARIO WATTS	WAL-MART #1382	10/01/2019	$30.43
	PAPA JOHN'S #1358	10/02/2019	$144.45
	WAL-MART #1382	10/02/2019	$111.94
	SWANK MOTION PICTURES IN	10/03/2019	$875.00
	HOBBY LOBBY #482	10/07/2019	$141.54
	WM SUPERCENTER #1382	10/09/2019	$50.08
	DOLLAR TREE	10/09/2019	$4.28
	LANDER UNIVERSITY	10/09/2019	$36.05
	NATIONAL ORIENTATION DIRE	10/09/2019	$180.00
	EMERALD INK AND STITCHES	10/10/2019	$48.32
	EMERALD INK AND STITCHES	10/10/2019	$1,346.60
	OFFICE DEPOT #200	10/11/2019	$70.82
	SQ KRISDAN ENTERTAINMENT	10/12/2019	$400.00
	THE CHUCK TRUCK 2	10/10/2019	$250.00
	EMERALD INK AND STITCHES	10/15/2019	$933.04
	BESTBUYCOM805649061892	10/16/2019	$136.93
	TARGET 00013490	10/17/2019	$4.26
	AMZN Mktp US D03MI2V63	10/17/2019	$26.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEMARIO WATTS	AMZN Mktp US M25B807S3	10/18/2019	$89.85
	AMZN Mktp US U19NG8OC3	10/24/2019	$27.80
	CANVA 02484-2926843	10/27/2019	$119.40
			$5,027.61
DONNA KNIGHT	SMK SURVEYMONKEY.COM	10/01/2019	$410.88
	CHICAGO BOOKS & JOURNALS	10/04/2019	$28.71
	SOUTHCAROLI	10/07/2019	$245.00
	www.springer.com	10/09/2019	$54.99
	STAPLS7226040787000001	10/12/2019	$148.88
	AMZN Mktp US 6M6GW7XA3	10/11/2019	$27.72
	STAPLS7226127782000001	10/16/2019	$71.70
	STAPLS7226040787000002	10/19/2019	$11.11
	STAPLS7226431686000001	10/24/2019	$192.43
			$1,191.42
DONNY MCKELLAR	QUARLES SUPPLY CO INC	10/01/2019	$43.66
	QUARLES SUPPLY CO INC	10/08/2019	$13.54
	QUARLES SUPPLY CO INC	10/14/2019	$84.78
	QUARLES SUPPLY CO INC	10/14/2019	$180.57
			$322.55
DOUG MCABEE	AIRGAS SOUTH	09/26/2019	$29.75
	DILLON SUPPLY COMPANY	09/30/2019	$482.30
	BATTERIES PLUS - #0228	10/23/2019	$26.49
	AIRGAS SOUTH	10/28/2019	$13.98
	LOWES #00518	10/28/2019	$25.25
			$577.77
DOUGLAS PEEPLES	LOWES #00518	10/01/2019	$65.61
	LOWES #00518	10/01/2019	$78.39
	LOWES #00518	10/02/2019	$131.16
	PROSOURCE LLC 5	10/07/2019	$1,847.70
	LOWES #00518	10/08/2019	$41.69
	LOWES #00518	10/08/2019	$4.26
	LOWES #00518	10/09/2019	$104.56
	LOWES #00518	10/15/2019	$13.55
	LOWES #00518	10/15/2019	$22.72
	LOWES #00518	10/16/2019	$42.78
	LOWES #00518	10/21/2019	$23.50
	MR LUBE	10/21/2019	$29.19
	LOWES #00518	10/22/2019	$27.24
	GARY RUSS CHEVROLET CADIL	10/22/2019	$873.18
	LOWES #00518	10/22/2019	$210.00
	LOWES #00518	10/24/2019	$23.02
	LOWES #00518	10/24/2019	$119.12
	LOWES #00518	10/29/2019	$151.90
			$3,809.57
EDDIE SHAW	SP URBAN ARMOR GEAR	10/09/2019	$224.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	FULL COMPASS SYS VT	10/09/2019	$2,246.99
	OFFICEMAX/DEPOT 6591	10/10/2019	$21.39
	OFFICEMAX/DEPOT 6591	10/18/2019	$25.02
	STAGELIGHTINGSTORE	10/18/2019	$89.41
	HARBOR FREIGHT TOOLS 532	10/19/2019	$24.35
	LOWES #00518	10/19/2019	$9.07
	WWE NETWORK 5122256300	10/28/2019	$10.69
			$2,651.41
ELIZABETH SNIPES	HOBBY LOBBY #482	10/01/2019	$62.54
	MICHAELS STORES 1059	10/09/2019	$84.34
	HOBBY LOBBY #482	10/09/2019	$42.77
	LOWES #00518	10/24/2019	$211.13
			$400.78
ERIC MCBRIDE	QUARLES SUPPLY CO INC	10/17/2019	$147.37
	QUARLES SUPPLY CO INC	10/18/2019	$2,426.76
	ADVANCE AUTO PARTS #5810	10/29/2019	$151.79
	QUARLES SUPPLY CO INC	10/29/2019	$808.92
			$3,534.84
FRANK SELLS	TRACTOR-SUPPLY-CO #0471	10/01/2019	$17.61
	CART TRAILER OF EMERALD	10/08/2019	$3,210.00
	SMITH TURF & IRRIGATION -	10/25/2019	$4,458.27
			$7,685.88
GLENN SHAW	FLOWROUTE.COM	10/01/2019	$50.00
	WAYFAIR Wayfair	10/07/2019	$146.57
	QUARLES SUPPLY CO INC	10/09/2019	$4,853.52
			$5,050.09
GREGORY ALLEN	SPARKLE EXPRESS CAR WASH	10/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	10/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	10/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	10/22/2019	$12.99
			$51.96
HEATHER W. PILGRIM	WAL-MART #1382	10/01/2019	$194.40
	PAYPAL WRESTLINGUS	10/01/2019	$95.00
	UPPER DECK SPORTS LLC	10/01/2019	$1,200.00
	Trashbilling.com CC	10/01/2019	$81.04
	ARAMARK OLD MAIN CATERING	10/02/2019	$9.04
	THEOPENMAT	10/01/2019	$79.95
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	ARAMARK OLD MAIN CATERING	10/02/2019	$70.34
	VISTAPR VistaPrint.com	10/02/2019	$578.84
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	ARAMARK OLD MAIN CATERING	10/02/2019	$23.45
	NCA CAMPS & EVENTS	10/02/2019	$4,235.00
	ARAMARK OLD MAIN CATERING	10/02/2019	$87.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	UNDER ARMOUR DIRECT VIRT	10/02/2019	$436.50
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	ARAMARK OLD MAIN CATERING	10/02/2019	$70.34
	ARAMARK OLD MAIN CATERING	10/02/2019	$39.08
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	OMNI CHEER	10/02/2019	$710.06
	ARAMARK OLD MAIN CATERING	10/02/2019	$31.26
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	ARAMARK OLD MAIN CATERING	10/02/2019	$7.82
	Wrestling Insider Magazin	10/01/2019	$112.95
	DANCEWEAR SOLUTIONS	10/03/2019	$250.20
	PDS USA RUGBY	10/04/2019	$87.70
	TENNIS WAREHOUSE, RACQUE	10/07/2019	$79.00
	AMAZON.COM 2W4D03JI3 AMZN	10/07/2019	$62.01
	FROMUTH TENNIS	10/07/2019	$236.00
	GETPOMS COM	10/09/2019	$1,060.80
	NACDA AND ITS AFFILIATES	10/08/2019	$320.00
	IN BAGS TAGS INC	10/09/2019	$174.80
	TECNIFIBRE USA-ZOYTO	10/10/2019	$116.88
	SQ BROOMFIELD BROA	10/14/2019	$750.00
	RUGS OF DISTINCTION	10/14/2019	$85.00
	ARAMARK OLD MAIN CATERING	10/14/2019	$23.45
	ARAMARK OLD MAIN CATERING	10/14/2019	$23.45
	ARAMARK OLD MAIN CATERING	10/14/2019	$7.82
	ARAMARK OLD MAIN CATERING	10/14/2019	$31.26
	EMERALD INK AND STITCHES	10/14/2019	$3,923.74
	RUGS OF DISTINCTION	10/14/2019	$967.00
	SQ BROOMFIELD BROA	10/14/2019	$375.00
	ARAMARK OLD MAIN CATERING	10/14/2019	$23.45
	ARAMARK OLD MAIN CATERING	10/14/2019	$31.26
	ARAMARK OLD MAIN CATERING	10/14/2019	$52.49
	ARAMARK OLD MAIN CATERING	10/14/2019	$23.45
	ARAMARK OLD MAIN CATERING	10/14/2019	$23.45
	RUGS OF DISTINCTION	10/14/2019	$34.00
	RUGS OF DISTINCTION	10/14/2019	$34.00
	RUGS OF DISTINCTION	10/14/2019	$163.20
	RUGS OF DISTINCTION	10/14/2019	$108.80
	RUGS OF DISTINCTION	10/14/2019	$272.00
	WBCA	10/15/2019	$150.00
	INDEX JOURNAL-CR CD	10/14/2019	$490.00
	THE STUDIO	10/16/2019	$122.30
	TARGET.COM	10/17/2019	$179.94
	TENNIS WAREHOUSE, RACQUE	10/17/2019	$119.95
	PING INC	10/17/2019	$1,104.24
	PAYPRINTMOZ.COM	10/18/2019	$49.94
	ROGUE	10/18/2019	$442.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	OTC BRANDS INC	10/17/2019	$146.38
	AMZN Mktp US UN3JL0H73	10/21/2019	$283.55
	COSIDA	10/23/2019	$185.00
	WM SUPERCENTER #1382	10/22/2019	$88.83
	AMAZON.COM W38MD6F83 AMZN	10/22/2019	$50.30
	ALLIANZ TRAVEL INS	10/23/2019	$32.37
	EMERALD INK AND STITCHES	10/23/2019	$836.18
	WM SUPERCENTER #1382	10/23/2019	$11.42
	ARAMARK OLD MAIN CATERING	10/23/2019	$31.26
	LOWES #00518	10/23/2019	$38.55
	PIONEER ATHLETICS	10/23/2019	$355.88
	RIVALS TEAM SPORTS PRIN	10/23/2019	$350.00
	ARAMARK OLD MAIN CATERING	10/23/2019	$39.08
	EMERALD INK AND STITCHES	10/23/2019	$294.50
	EMERALD INK AND STITCHES	10/23/2019	$277.13
	AMERICAN AIR0012385066970	10/23/2019	$498.00
	DOLLAR TREE	10/25/2019	$33.10
	WM SUPERCENTER #1382	10/27/2019	$192.58
	4IMPRINT	10/25/2019	$1,102.03
	RENTAL CENTER	10/25/2019	$105.93
	AMZN Mktp US BW6M48SH3	10/29/2019	$37.43
	Mizuno USA Inc.	10/28/2019	$470.09
	AMZN Mktp US 9H0BR36J3	10/29/2019	$25.68
	FORMS AND SUPPLY - AOPD	10/28/2019	$315.29
	Amazon Digit YV6PV3YC3	10/30/2019	$9.99
			$25,911.23
JACK CLINKSCALES	QUARLES SUPPLY CO INC	10/01/2019	$186.34
	QUARLES SUPPLY CO INC	10/01/2019	$104.91
	QUARLES SUPPLY CO INC	10/01/2019	$38.24
	QUARLES SUPPLY CO INC	10/03/2019	$87.74
	QUARLES SUPPLY CO INC	10/03/2019	$270.86
	QUARLES SUPPLY CO INC	10/10/2019	$18.59
	LOWES #00518	10/10/2019	$371.55
	MR LUBE	10/10/2019	$30.01
	QUARLES SUPPLY CO INC	10/10/2019	$59.82
	QUARLES SUPPLY CO INC	10/10/2019	$49.28
	LOWES #00518	10/14/2019	$41.30
	UNITED RENTALS #018431	10/17/2019	$701.02
	BEARING DIST GREENWOOD	10/17/2019	$119.42
	QUARLES SUPPLY CO INC	10/21/2019	$53.19
	TRIANGLE TVHDW	10/21/2019	$115.51
	TRIANGLE TVHDW	10/21/2019	$7.66
	QUARLES SUPPLY CO INC	10/22/2019	$775.89
	QUARLES SUPPLY CO INC	10/24/2019	$909.50
	QUARLES SUPPLY CO INC	10/30/2019	$207.05
			$4,147.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACOB DELUCA	AMERICAN AIR0012381112855	10/01/2019	$296.60
	OCBCC CONV CTR PARKING	10/06/2019	$10.00
	FRONTIER AI N57KTY	10/14/2019	$380.60
	SPIRIT AIRL 4870221787119	10/23/2019	$446.56
			$1,133.76
JAMES LAMAN	DEMCO INC	10/02/2019	$348.42
	STAPLS7226479567000001	10/25/2019	$283.06
			$631.48
JAN CHAMPION	2XL CORP/CARE-GYMWIPES	10/02/2019	$127.09
	NOVA BIOMEDICAL CORPORAT	10/03/2019	$111.82
	OFFICEMAX/DEPOT 6591	10/04/2019	$644.10
	AMZN Mktp US 2B5PD8FN3	10/07/2019	$40.74
	BIO RAD LABORATORIES	10/25/2019	$118.50
	Amazon.com 7Q3KV6NT3	10/30/2019	$46.95
			$1,089.20
JANET N BOYD	OFFICEMAX/DEPOT 6591	10/22/2019	$23.51
			$23.51
JEFF CONSTANT	PREMIERE CINEMA 10 - G	10/08/2019	$29.40
	PREMIERE CINEMA 10 - G	10/08/2019	$22.05
	PREMIERE CINEMA 10 - G	10/08/2019	$29.40
	PREMIERE CINEMA 10 - G	10/08/2019	$14.70
			$95.55
JEFFREY C HOPKINS	STAPLS7226069064000001	10/15/2019	$111.24
			$111.24
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	10/17/2019	$763.00
	ARAMARK OLD MAIN CATERING	10/17/2019	$917.62
	ARAMARK OLD MAIN CATERING	10/17/2019	$54.71
	ARAMARK OLD MAIN CATERING	10/17/2019	$31.26
	ARAMARK OLD MAIN CATERING	10/17/2019	$2,002.06
	ARAMARK OLD MAIN CATERING	10/17/2019	$207.55
			$3,976.20
JESSICA PARTLOW	NCAA MARKET	10/02/2019	$275.00
	USPS PO 4536400649	10/03/2019	$7.40
	FORMS AND SUPPLY - AOPD	10/03/2019	$34.54
	AMAZON.COM NV1IZ1RE3 AMZN	10/07/2019	$15.28
	SALLYPORT COMMERCIAL FINA	10/10/2019	$1,893.86
	AMZN Mktp US T00370IV3	10/14/2019	$13.79
	AMZN Mktp US CE2IG6AW3	10/17/2019	$8.44
	EBAY O 24-04019-50175	10/17/2019	$16.42
	EBAY O 24-04019-50176	10/17/2019	$8.54
			$2,273.27
JIM SLAGLE	AIGA	09/30/2019	$150.00
	HOBBY LOBBY #482	09/30/2019	$41.88
	LOWES #00518	10/04/2019	$14.30

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	SIGNWAREHOUSE.COM	10/18/2019	$199.00
	SCOUTBOOKS	10/22/2019	$730.00
			$1,135.18
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	10/01/2019	$82.66
	LOWES #00518	10/08/2019	$130.45
	LOWES #00518	10/08/2019	$45.38
			$258.49
JOSHUA B MEDLIN	LOWES #00518	09/30/2019	$100.95
	LOWES #00518	10/03/2019	$120.13
	LOWES #00518	10/03/2019	$104.99
	LOWES #00518	10/07/2019	$130.51
	LOWES #00518	10/07/2019	$12.17
	LOWES #00518	10/07/2019	$104.16
	LOWES #00518	10/08/2019	$49.87
	LOWES #00518	10/24/2019	$74.33
	LOWES #00518	10/29/2019	$157.08
	LOWES #00518	10/29/2019	$94.45
			$948.64
KAREN HAMMOND	CRESTLINE - MOTO IPT	10/02/2019	$254.94
	MUSICIANSFRIENDWEB	10/10/2019	$80.20
	GCI WOODWIND	10/25/2019	$173.53
	SWEETWATER SOUND	10/25/2019	$192.59
	STEVE WEISS MUSIC INC	10/24/2019	$304.85
	Society for Photographic	10/24/2019	$125.00
	ARAMARK OLD MAIN CATERING	10/28/2019	$315.01
			$1,446.12
KAREN W MINTER	SHI INTERNATIONAL CORP	09/30/2019	$61.14
	SHI INTERNATIONAL CORP	10/10/2019	$101.90
	SHI INTERNATIONAL CORP	10/10/2019	$50.95
	EMERALD INK AND STITCHES	10/24/2019	$842.09
	EMERALD INK AND STITCHES	10/25/2019	$825.33
			$1,881.41
KATHY WILLIS	BUNN-O-MATIC BUNN CORP	10/01/2019	$470.24
	SQ GREENWOOD BATTE	09/30/2019	$926.14
	AMZN Mktp US T643M3S63	10/01/2019	$42.60
	AMAZON.COM LK7CJ7393 AMZN	10/01/2019	$117.28
	AMAZON.COM Q69H44AZ3 AMZN	10/02/2019	$630.72
	PAYPAL TIME CLOCKS	10/02/2019	$32.50
	PAYPAL TIME CLOCKS	10/02/2019	$269.00
	AMZN Mktp US CD2OK56O3	10/03/2019	$60.72
	SQ GREENWOOD BATTE	10/03/2019	$169.82
	SQ GREENWOOD BATTE	10/03/2019	$690.96
	GIH GLOBALINDUSTRIALEQ	10/05/2019	$72.00
	GRAINGER	10/04/2019	$124.42
	ZORO TOOLS INC	10/05/2019	$272.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	PARTS TOWN	10/06/2019	$259.60
	WM SUPERCENTER #6887	10/04/2019	$9.57
	AIRGAS NATIONAL CARB V1	10/04/2019	$103.95
	WAL-MART #1382	10/04/2019	$21.36
	OFFICEMAX/DEPOT 6591	10/04/2019	$45.98
	AMZN Mktp US 9D7HW0PN3	10/07/2019	$39.58
	JAMES M PLEASANTS	10/08/2019	$2,397.87
	BELCO ATHLETIC LAUNDRY E	10/07/2019	$688.01
	BELCO ATHLETIC LAUNDRY E	10/07/2019	$298.53
	AMZN Mktp US JT70Y4FW3	10/13/2019	$121.95
	Trashbilling.com CC	10/13/2019	$165.00
	BUNN-O-MATIC BUNN CORP	10/15/2019	$246.27
	AMAZON.COM WS8AX9KO3 AMZN	10/14/2019	$129.82
	AMZN Mktp US 8K8JQ0N23	10/14/2019	$226.32
	SQ GREENWOOD BATTE	10/15/2019	$313.63
	AMZN Mktp US 4B8WB9D93	10/16/2019	$361.88
	RATH MICRO TECH	10/15/2019	$303.30
	SQ GREENWOOD BATTE	10/15/2019	$87.06
	GIH GLOBALINDUSTRIALEQ	10/16/2019	$1,236.81
	AMZN Mktp US XL0EZ5Y03	10/15/2019	$64.16
	AMZN Mktp US 4A6982T63	10/16/2019	$163.68
	UNITED RENTALS #018431	10/16/2019	$3,935.83
	JAMES M PLEASANTS	10/16/2019	$3,084.81
	MARMON LINK INC	10/19/2019	$217.21
	PTAC SOLUTIONS	10/21/2019	$93.82
	PAYPAL BUYDOORHARD	10/21/2019	$500.00
	AMAZON.COM 3X2OQ0QK3 AMZN	10/21/2019	$222.90
	AMZN Mktp US RG55T8RR3	10/22/2019	$16.67
	AMZN Mktp US NZ6MS96K3	10/23/2019	$8.55
	QUALIFIED HARDWARE.COM	10/24/2019	$358.45
	AMZN Mktp US MK9HW2I23	10/23/2019	$12.83
	HOFFMAN & HOFFMAN	10/23/2019	$1,460.91
	THYSSENKRUPP ELEVATOR	10/25/2019	$3,840.00
	SURVEILLANCE-VIDEO.COM	10/25/2019	$362.75
	GREEN ELECTRICAL SUPPLY	10/28/2019	$171.29
	SQ GREENWOOD BATTE	10/30/2019	$75.85
	KAMO MFG. CO., INC.	10/30/2019	$737.66
			$26,262.98
KATIE WHATLEY	TABCO KDP STORE	10/01/2019	$108.14
	PULMOLAB	10/02/2019	$64.05
	FORMS AND SUPPLY - AOPD	10/01/2019	$91.14
	ADOBE ACROPRO SUBS	10/02/2019	$14.99
	PAYPAL TIGRMEDICAL	10/03/2019	$54.26
	FORMS AND SUPPLY - AOPD	10/08/2019	$84.87
	STAPLS7225917526000001	10/10/2019	$103.79
	WAL-MART #6887	10/18/2019	$26.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WHATLEY	PAYPAL WINTHROP	10/23/2019	$75.00
	AACTE	10/23/2019	$499.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$27.19
	STAPLS7226478485000001	10/25/2019	$114.71
	AMAZON.COM H14AY1K13 AMZN	10/28/2019	$196.40
	AACTE	10/29/2019	$3,700.00
	FORMS AND SUPPLY - AOPD	10/28/2019	$20.12
			$5,180.48
KAYLA DAVIS	PAYPAL CCSC	10/01/2019	$25.00
	PAYPAL CCSC	10/02/2019	$25.00
	EMERALD INK AND STITCHES	10/02/2019	$100.00
	AMZN Mktp US I76SX8643	10/05/2019	$23.53
	PAYPAL CCSC	10/04/2019	$25.00
	AMZN Mktp US LT84K40S3	10/09/2019	$20.32
	FORMS AND SUPPLY - AOPD	10/09/2019	$58.55
	FORMS AND SUPPLY - AOPD	10/14/2019	$102.92
	GOFORMATIVE.COM	10/17/2019	$135.00
	OFFICEMAX/DEPOT 6591	10/24/2019	$20.52
			$535.84
KEALIN WILSON	LOWES #00518	10/07/2019	$210.00
	LAKELANDS ACE	10/07/2019	$171.69
	SQ TOMCAT TREE SER	10/23/2019	$2,450.00
			$2,831.69
KELLY HUGHES	DMI DELL HIGHER EDUC	10/04/2019	$296.84
	CAMCOR, INC.	10/03/2019	$500.76
	CAMCOR, INC.	10/03/2019	$768.46
	DMI DELL HIGHER EDUC	10/04/2019	$71.25
	APL APPLE ONLINE STORE	10/09/2019	$3,208.93
	FORMS AND SUPPLY - AOPD	10/09/2019	$1,260.89
	LITTLE CAESARS 1065 0006	10/09/2019	$36.18
	DMI DELL HIGHER EDUC	10/14/2019	$770.38
	DMI DELL HIGHER EDUC	10/15/2019	$401.23
	DMI DELL HIGHER EDUC	10/15/2019	$261.28
	DMI DELL HIGHER EDUC	10/15/2019	$674.08
	DMI DELL HIGHER EDUC	10/20/2019	$2,227.76
	APL APPLE ONLINE STORE	10/24/2019	$169.06
	APL APPLE ONLINE STORE	10/24/2019	$853.86
	DMI DELL HIGHER EDUC	10/26/2019	$268.34
	APPLE.COM/US	10/26/2019	$212.93
	APL APPLE ONLINE STORE	10/26/2019	$1,817.93
	DMI DELL HIGHER EDUC	10/30/2019	$1,643.52
			$15,443.68
KEN TOOLE	CARQUEST 14800	10/10/2019	$97.71
	CARQUEST 14800	10/11/2019	$57.72
			$155.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH ROACH II	EMERALD INK AND STITCHES	10/07/2019	$1,444.50
	Andrews Business Services	10/08/2019	$1,372.50
	Andrews Business Services	10/08/2019	$1,712.92
	WAL-MART #1382	10/13/2019	$21.38
	OFFICEMAX/DEPOT 6591	10/10/2019	$24.05
			$4,575.35
KENT OUZTS	LOWES #00518	10/03/2019	$40.22
	LOWES #00518	10/09/2019	$19.88
	LOWES #00518	10/22/2019	$58.36
			$118.46
KIM SHANNON	WRISTBANDCOMWRISTBAND	09/30/2019	$1,681.89
			$1,681.89
KIM WILLIAMS	WM SUPERCENTER #1382	09/30/2019	$40.61
	WM SUPERCENTER #1382	10/03/2019	$64.63
	ALDI 76036	10/03/2019	$53.39
	WM SUPERCENTER #1382	10/08/2019	$98.20
	WM SUPERCENTER #1382	10/10/2019	$63.49
	ALDI 76036	10/10/2019	$35.19
	FORMS AND SUPPLY - AOPD	10/24/2019	$34.76
			$390.27
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	10/14/2019	$160.78
	ACE CUSTOM	10/15/2019	$780.00
	Amazon.com G60ZT4RQ3	10/16/2019	$266.60
	MICHAELS #9490	10/15/2019	$20.50
	EMERALD INK AND STITCHES	10/29/2019	$81.39
	AMZN Mktp US 6Q4TB1J13	10/31/2019	$25.24
			$1,334.51
LAURA M BROWN	GREENWOOD CHAMBER OF C	10/01/2019	$30.00
	2CO.COM ICDSOFT	10/02/2019	$60.00
			$90.00
LESLIE GLOVER	SAMSCLUB #8278	10/20/2019	$144.80
	AMAZON.COM QT2KS5D53 AMZN	10/26/2019	$42.94
	AMAZON.COM DS9IC9L43 AMZN	10/26/2019	$42.94
			$230.68
LILA D NOONKESTER	JERRY`S FLORAL	10/09/2019	$32.10
	EMERALD INK AND STITCHES	10/23/2019	$219.35
	JERRY`S FLORAL	10/23/2019	$247.17
	HICKEYS MUSIC CENTER	10/22/2019	$50.95
			$549.57
LILLIAN CRATON	EXPEDIA 7480349384810	09/30/2019	$28.00
	UNITED 0167461677379	09/30/2019	$391.50
	AMZN MKTP US KT5KN8V23 AM	10/08/2019	$194.58
	PAYPAL SOUTHERNREG	10/09/2019	$78.00
	AMZN Mktp US AT5F67B73	10/20/2019	$89.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN CRATON	AMZN Mktp US QK6521NA3	10/20/2019	$22.45
	AMZN Mktp US Y77AU2PG3	10/30/2019	$61.48
			$865.81
LISA BRODHACKER	TFS FISHERSCI ECOM FSE	10/04/2019	$46.59
			$46.59
LISA WIECKI	AMAZON.COM SW5X67SQ3 AMZN	10/03/2019	$125.48
	Amazon.com SY2FM5BH3	10/26/2019	$25.78
	AMAZON.COM 1643K2843 AMZN	10/30/2019	$20.85
	DEMCO INC	10/28/2019	$111.73
			$283.84
LONDON THOMAS	SIMPLIFY COMPLIANCE LLC	10/02/2019	$439.20
	GREENWOOD CHAMBER OF C	10/07/2019	$20.00
	GREENWOOD CHAMBER OF C	10/24/2019	$50.00
			$509.20
M BLACKWELL-PSYCHOLGY	INDEX JOURNAL-CIRCUL	10/09/2019	$16.99
	SP FCPEFFECTS LLC	10/23/2019	$36.75
			$53.74
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	10/15/2019	$530.00
			$530.00
MARTINE C FEZLER	ALLEGRA MARKETING PRINT &	10/08/2019	$10.00
	WALGREENS #7446	10/09/2019	$5.99
	WALGREENS #7446	10/10/2019	$5.99
	ALLEGRA MARKETING PRINT &	10/08/2019	$10.00
	ALLEGRA MARKETING PRINT &	10/08/2019	$20.00
			$51.98
MARY JO CARPENTER	OFFICE DEPOT #1214	10/01/2019	$21.39
	FORMS AND SUPPLY - AOPD	10/02/2019	$205.34
	COMMISSION ON COLLEGIATE	10/08/2019	$198.00
	SOCIETY FOR SIMULATION I	10/09/2019	$320.00
	SCANTRON	10/09/2019	$255.41
	SAMSCLUB.COM	10/08/2019	$57.68
	NAT'L LEAGUE FOR NURSING	10/09/2019	$350.00
	4IMPRINT	10/14/2019	$197.24
	NAT'L LEAGUE FOR NURSING	10/14/2019	$350.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$133.65
	FORMS AND SUPPLY - AOPD	10/22/2019	$1,768.90
			$3,857.61
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	10/02/2019	$397.18
	SQ PROMOTIONS LLC	10/08/2019	$7,148.52
	STARREZ INC	10/08/2019	$5,750.00
	THOMSONREUTERS	10/25/2019	$9,503.00
			$22,798.70
MATTHEW GILSTRAP	SQ CAROLINA OUTDOO	09/30/2019	$500.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	TOP GOLF GREENVILLE 58-3	09/30/2019	$546.08
	IN TURNER GRAPHICS CORPO	10/03/2019	$1,964.60
	EMERALD INK AND STITCHES	10/04/2019	$2,477.69
	EMERALD INK AND STITCHES	10/04/2019	$40.00
	SQ THE POPUP ARCAD	10/08/2019	$400.00
	OFFICEMAX/DEPOT 6591	10/14/2019	$175.67
	GOODWILL - GNWD #73	10/14/2019	$14.00
	MAILCHIMP MISC	10/17/2019	$10.69
	CHICK-FIL-A #03584	10/19/2019	$450.72
	WM SUPERCENTER #1382	10/19/2019	$28.16
	ADOBE 800-833-6687	10/21/2019	$29.99
	IN GLIDE PADDLESPORTS, L	10/22/2019	$230.00
	OTC BRANDS INC	10/24/2019	$219.31
	FOOD LION #2145	10/28/2019	$188.16
			$7,275.07
MEGAN MCCARTNEY	WM SUPERCENTER #1382	09/30/2019	$29.66
	AMZN Mktp US 7D5PJ7GN3	10/08/2019	$67.06
	AMZN Mktp US 4U0X82AC3	10/09/2019	$62.04
	Amazon.com 0T7CH56R3	10/10/2019	$121.97
	AMZN Mktp US 1Z96O0PP3	10/10/2019	$50.37
	AMZN Mktp US WC3VQ3RL3	10/10/2019	$171.18
	AMZN Mktp US 711ZH89I3	10/10/2019	$102.42
	AMZN Mktp US 2Q1HD20R3	10/12/2019	$54.97
	AMZN Mktp US LY2JS2HV3	10/16/2019	$32.09
	WAL-MART #1382	10/17/2019	$31.54
	WAL-MART #1382	10/17/2019	$34.89
	CANVA 02489-10580214	10/26/2019	$119.40
			$877.59
MEGAN PRICE	SMK WUFOO.COM CHARGE	10/03/2019	$36.38
	MAILCHIMP MISC	10/30/2019	$105.93
			$142.31
MELISSA THOMPSON	COGNITO-PRO	09/30/2019	$10.00
	UNITED 0162475686602	10/03/2019	$762.10
	UNITED 0161539037480	10/04/2019	$60.00
	NATIONAL SOCIETY FOR EXPE	10/04/2019	$535.00
	UNITED 0161539037973	10/04/2019	$39.00
	UNITED 0161538920455	10/03/2019	$60.00
	UNITED 0161539037481	10/04/2019	$60.00
	UNITED 0162475772966	10/04/2019	$792.10
	ETS MAJOR FIELD TESTS	10/22/2019	$175.00
	EMERALD INK AND STITCHES	10/28/2019	$110.16
			$2,603.36
MELODY JOHNSON	NEWARK AIRPORT EXPRESS	10/07/2019	$612.00
	OOSHIRTS.COM 866660866	10/11/2019	$180.88
	ARAMARK OLD MAIN CATERING	10/16/2019	$50.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY JOHNSON	ARAMARK OLD MAIN CATERING	10/16/2019	$88.22
	TIMES LIT SUPPLEMENT	10/17/2019	$13.25
	NEWARK AIRPORT EXPRESS	10/07/2019	$72.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$75.81
			$1,092.68
MICHELLE WEEKS	OFFICE DEPOT #1214	10/02/2019	$141.36
	OFFICE DEPOT #1214	10/02/2019	$27.91
			$169.27
MIKE HENDERSON	GOVCNCTN	10/08/2019	$2,289.38
	DNH GODADDY.COM	10/10/2019	$90.17
	AMZN Mktp US FB0W93G03	10/28/2019	$513.52
			$2,893.07
PAM BARTLEY	SPARKLES LAUNDRY MAT	10/01/2019	$10.50
	WM SUPERCENTER #1382	10/02/2019	$86.43
	GOODWILL - GNWD #73	10/02/2019	$7.00
	OTC BRANDS, INC.	10/11/2019	$172.71
	GREENWOOD FARM & FEED	10/16/2019	$76.37
			$353.01
PATRICIA CLARK	EBSCO	10/05/2019	$1,447.00
			$1,447.00
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/07/2019	$2.58
	APL ITUNES.COM/BILL	10/07/2019	$0.99
	Spotify USA	10/13/2019	$10.69
	WIX.COM 532130411	10/16/2019	$204.00
	AMZN Mktp US RP1UL7I43	10/22/2019	$64.18
	AMAZON.COM MT96R4913 AMZN	10/22/2019	$638.79
	APL ITUNES.COM/BILL	10/25/2019	$15.18
	APL ITUNES.COM/BILL	10/28/2019	$7.44
			$943.85
RALPH LAYLAND	VWR INTERNATIONAL INC	10/01/2019	$132.87
	TFS FISHERSCI ECOM FSE	10/02/2019	$1,019.02
	TFS FISHERSCI ECOM FSE	10/02/2019	$920.07
	AIRGAS SOUTH	10/02/2019	$30.52
	AIRGAS SOUTH	10/02/2019	$2.94
	TFS FISHERSCI ECOM FSE	10/03/2019	$67.52
	ACS Membership	10/03/2019	$93.50
	TFS FISHERSCI ECOM FSE	10/03/2019	$188.68
	TFS FISHERSCI ECOM FSE	10/05/2019	$430.96
	AIRGAS SOUTH	10/04/2019	$71.90
	VERNIER SOFTWARE & TEC	10/11/2019	$206.37
	TFS FISHERSCI ECOM FSE	10/15/2019	$36.72
	TFS FISHERSCI ECOM FSE	10/15/2019	$117.83
	TFS FISHERSCI ECOM FSE	10/18/2019	$123.65
	TFS FISHERSCI ECOM FSE	10/24/2019	$70.51

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	AIRGAS SOUTH	10/28/2019	$71.90
	TFS FISHERSCI ECOM FSE	10/30/2019	$116.42
			$3,701.38
REBECCA REEDER	FORMS AND SUPPLY - AOPD	10/15/2019	$492.45
	DELTA AIR 0067467218374	10/17/2019	$623.51
	DELTA AIR 0067467218372	10/17/2019	$623.51
	DELTA AIR 0067467218375	10/17/2019	$623.51
	DELTA AIR 0067467218373	10/17/2019	$623.51
	AMZN Mktp US TH76C0SG3	10/23/2019	$29.64
	NaBITA	10/23/2019	$2,396.00
	ALLEGRA MARKETING PRINT &	10/24/2019	$221.49
	IN GREENWOOD PERFORMING	10/28/2019	$300.00
	STICKER MULE	10/30/2019	$251.98
			$6,185.60
REED GOING	CARQUEST 14800	10/02/2019	$47.81
	LOWES #00518	10/08/2019	$137.29
	MCCALL'S INC #17	10/09/2019	$40.60
	CARQUEST 14800	10/09/2019	$214.71
	LOWES #00518	10/15/2019	$535.93
	LOWES #00518	10/15/2019	$32.06
	MCCALL'S INC #17	10/24/2019	$57.13
	LOWES #00518	10/28/2019	$12.86
	CARQUEST 14800	10/28/2019	$55.51
			$1,133.90
RICK LINDLEY	FORMS AND SUPPLY - AOPD	10/04/2019	$59.19
	NORTHLAND COMMUNICATIO	10/21/2019	$93.19
	ELLUCIAN	10/29/2019	$1,040.00
	DLT SOLUTIONS 703-773-	10/28/2019	$624.25
	DNH GODADDY.COM	10/30/2019	$287.96
			$2,104.59
ROBBIE MARTIN	DILLARDS SPORTING GOODS I	10/08/2019	$651.63
	BROWN'S FARM AND GARDEN S	10/08/2019	$668.75
	LAKELANDS ACE	10/08/2019	$6.77
	SQ GREENWOOD LANDS	10/21/2019	$2,100.00
	LOWES #00518	10/30/2019	$1,058.05
	LOWES #00518	10/30/2019	$84.47
	FASTENAL COMPANY 01SCGRN	10/30/2019	$215.90
			$4,785.57
ROBERT GARDINER	GCI WOODWIND	10/10/2019	$136.04
	GCI WOODWIND	10/15/2019	$136.77
	EJAZZLINES	10/22/2019	$54.25
			$327.06
ROBIN MOORE	MCCASLANS BOOKSTORE	10/15/2019	$223.29
	MCCASLANS BOOKSTORE	10/15/2019	$16.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MOORE	MCCASLANS BOOKSTORE	10/23/2019	$77.74
			$317.68
RODNEY BOYTER	IN HAYES MICROBIAL CONSU	09/30/2019	$78.00
	LOWES #00518	10/02/2019	$42.22
	TERRACYCLE REGULATED	10/08/2019	$288.76
	SALISBURYONLINE.COM	10/09/2019	$437.52
	HARVEY & ASSOCS INC	10/09/2019	$1,445.52
	SALISBURYONLINE.COM	10/09/2019	$55.02
	AAA ENVIRONMENTAL	10/16/2019	$1,717.99
	TERRACYCLE REGULATED	10/18/2019	$203.66
	STERICYCLE	10/27/2019	$125.00
			$4,393.69
RODNEY JONES	STAPLS7225510742000001	10/01/2019	$209.84
	STAPLS7225510742000002	10/01/2019	$38.88
			$248.72
RUSSELL RILEY	LOWES #00518	09/30/2019	$44.30
	LOWES #00518	10/01/2019	$181.07
	LOWES #00518	10/07/2019	$19.86
	LOWES #00518	10/10/2019	$77.32
	LOWES #00518	10/10/2019	$15.64
	LOWES #00518	10/10/2019	$178.12
	LOWES #00518	10/11/2019	$41.73
	LOWES #00518	10/14/2019	$57.90
	LOWES #00518	10/15/2019	$10.27
	SNEADS CARPET ONE	10/16/2019	$252.52
	LOWES #00518	10/16/2019	$197.96
	LOWES #00518	10/21/2019	$34.24
	LOWES #00518	10/23/2019	$49.23
	LOWES #00518	10/24/2019	$7.94
	SQ DILL'S LOCK & S	10/24/2019	$8.99
	SNEADS CARPET ONE	10/30/2019	$293.72
			$1,470.81
SADIE ERWIN	AGB	10/02/2019	$1,750.00
	OFFICE DEPOT #1214	10/03/2019	$33.72
	NCAA SPECIAL EVENTS	10/21/2019	$490.00
	AGB	10/23/2019	$1,850.00
	OFFICE DEPOT #1214	10/29/2019	$80.20
			$4,203.92
SANDRA GARRON	HODGES BADGE COMPANY	10/02/2019	$1,126.20
	STEIFLES APPLIANCE	10/03/2019	$75.00
	TRACTOR-SUPPLY-CO #0471	10/04/2019	$182.94
	TRACTOR-SUPPLY-CO #0471	10/04/2019	$18.18
	BARRETT'S STORE	10/09/2019	$300.00
	GREENWOOD FARM & FEED	10/10/2019	$476.00
	TRACTOR-SUPPLY-CO #0471	10/17/2019	$22.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	10/17/2019	$16.00
	METAL FABRICATORS OF	10/17/2019	$1,000.00
	DOLLAR-GENERAL #3784	10/17/2019	$5.35
	CAROLINA POWER	10/18/2019	$66.47
	GREENWOOD FARM & FEED	10/24/2019	$670.26
	CREEK RUN VETERINARY CLIN	10/28/2019	$996.87
			$4,955.69
SANDRA S SINGLETARY	HIGHWATER CLAY INC.	09/30/2019	$1,485.31
			$1,485.31
SHERRY B SMITH	INDEX JOURNAL-CR CD	09/30/2019	$419.52
	UVM CONFERENCES & EVENTS	10/14/2019	$349.00
	THE UPS STORE 1775	10/14/2019	$59.69
	SP CHRONICLE STORE	10/15/2019	$134.00
	ASCAP LICENSE FEE	10/17/2019	$1,379.50
	EB HIGHER EDUCATION A	10/29/2019	$402.96
			$2,744.67
STACEY HART	OFFICEMAX/DEPOT 6591	09/30/2019	$17.64
	EMERALD INK AND STITCHES	10/01/2019	$15.25
	QUICK COPIES OF GREENWOOD	10/02/2019	$48.15
	ATTAWAY INC	10/03/2019	$474.01
	EMERALD INK AND STITCHES	10/01/2019	$25.42
	EMERALD INK AND STITCHES	10/01/2019	$5.08
	EMERALD INK AND STITCHES	10/01/2019	$5.08
	EMERALD INK AND STITCHES	10/01/2019	$5.08
	QUICK COPIES OF GREENWOOD	10/09/2019	$5.35
	EMERALD INK AND STITCHES	10/09/2019	$5.08
	QUICK COPIES OF GREENWOOD	10/15/2019	$36.11
	ATTAWAY INC	10/15/2019	$117.70
	EMERALD INK AND STITCHES	10/09/2019	$5.08
	EMERALD INK AND STITCHES	10/24/2019	$15.25
	FORMS AND SUPPLY - AOPD	10/23/2019	$630.44
	FORMS AND SUPPLY - AOPD	10/23/2019	$163.37
	ATTAWAY INC	10/24/2019	$117.70
	PLASTICCARD	10/28/2019	$845.00
			$2,536.79
STAN LIGON	SHERWIN WILLIAMS 702557	10/01/2019	$87.18
	SHERWIN WILLIAMS 702557	10/01/2019	$87.19
	SHERWIN WILLIAMS 702557	10/07/2019	$236.61
	UNITED RENTALS #018431	10/14/2019	$354.98
	ULINE SHIP SUPPLIES	10/24/2019	$358.46
	ULINE SHIP SUPPLIES	10/29/2019	$211.81
			$1,336.23
STEVEN CATHCART	O'REILLY AUTO PARTS 1474	10/03/2019	$35.30
	LOWES #00518	10/08/2019	$217.33
	CARQUEST 14800	10/09/2019	$14.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CATHCART	CARQUEST 14800	10/14/2019	$95.60
	PHILLIPS APPLIANCE PARTS	10/21/2019	$107.00
	LOWES #00518	10/28/2019	$37.26
			$507.46
SUSAN WOOD	STAPLS7225924843000001	10/10/2019	$126.26
	STAPLS7226566068000001	10/29/2019	$29.06
			$155.32
TAMMIE MALLORY	AMAZON.COM 1S9254H43 AMZN	10/02/2019	$56.04
	TFS FISHERSCI ECOM FSE	10/02/2019	$1,230.02
	AMAZON.COM V131K6IX3 AMZN	10/02/2019	$69.20
	FORMS AND SUPPLY - AOPD	10/02/2019	$40.53
	COLG OF CHARLESTON MRK	10/07/2019	$300.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$41.60
	TFS FISHERSCI ECOM FSE	10/11/2019	$176.50
	OFFICEMAX/OFFICEDEPT#6876	10/11/2019	$23.04
	AMZN Mktp US JL0O38Q13	10/14/2019	$22.48
	CAROLINA BIOLOGIC SUPPLY	10/14/2019	$221.32
	AMZN Mktp US BB5DR8TQ3	10/14/2019	$10.50
	UT EX CULTURE COLLECTI	10/14/2019	$85.00
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$66.44
			$2,342.67
TD MAZE	TFS FISHERSCI ECOM FSE	10/01/2019	$307.86
	SIGMA ALDRICH US	10/01/2019	$55.08
	AMZN Mktp US D77VS3SR3	10/05/2019	$81.04
	TFS FISHERSCI ECOM FSE	10/05/2019	$353.00
	FOOD LION #1431	10/09/2019	$6.76
	PP CANNABLISS	10/09/2019	$37.44
	TFS FISHERSCI ECOM FSE	10/10/2019	$23.82
	QIAGEN INC	10/11/2019	$522.66
	TFS FISHERSCI ECOM FSE	10/12/2019	$22.94
	BIO CORPORATION	10/10/2019	$617.64
	PROMEGACORP. PROMEGA C	10/16/2019	$309.23
	TFS FISHERSCI ECOM FSE	10/16/2019	$33.81
	LIFETECH 52806816	10/17/2019	$440.31
	IVG INVITROGEN CORPORA	10/25/2019	$58.90
	TFS FISHERSCI ECOM FSE	10/26/2019	$63.51
	TFS FISHERSCI ECOM FSE	10/26/2019	$106.69
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$30.61
	OFFICE DEPOT #1214	10/28/2019	$81.74
	TFS FISHERSCI ECOM FSE	10/29/2019	$54.74
	VWR INTERNATIONAL INC	10/30/2019	$48.96
	VWR INTERNATIONAL INC	10/30/2019	$143.44
			$3,400.18
TERRY DEVORE	LOWES #00518	10/08/2019	$21.16
	LOWES #00518	10/22/2019	$102.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	LOWES #00518	10/22/2019	$26.70
			$150.27
TERRY URBAN	LOWES #00518	10/10/2019	$51.32
	BATTERIES PLUS - #0635	10/21/2019	$72.48
	LOWES #00518	10/28/2019	$17.98
	CRESCENT SUPPLY COMP INC	10/29/2019	$37.45
	SHEALY ELECTRICAL WH 323	10/29/2019	$1,364.25
			$1,543.48
TOBI BOURNE	STAPLS7226119287000001	10/16/2019	$975.53
	STAPLS7226368413000001	10/23/2019	$43.98
	STAPLS7226119287000002	10/23/2019	$167.98
	STAPLS7226119287001001	10/30/2019	$167.98
	STAPLS7226621634000002	10/30/2019	$28.43
			$1,383.90
TORRY FULLER	UNITED CHEMICAL & SUPP	09/30/2019	$2,562.12
	EMERALD INK AND STITCHES	10/04/2019	$3,375.85
	SOUTHEASTERN PAPER GRO	10/02/2019	$1,816.62
	THE HOME DEPOT PRO	10/03/2019	$1,469.27
	SOUTHEASTERN PAPER GRO	10/04/2019	$1,669.38
	UNITED CHEMICAL & SUPP	10/16/2019	$2,381.68
	SOUTHEASTERN PAPER GRO	10/17/2019	$1,444.84
	COA CHEAPOAIR.COM AIR	10/25/2019	$16.95
	SPIRIT AIRL 4870221878255	10/24/2019	$182.58
	SQ MAID OVER LLC	10/30/2019	$708.98
	PAYPAL SQUEEGEECLE	10/30/2019	$350.00
			$15,978.27
VERNON J PEPPERS	FRANKS CAR WASH	09/30/2019	$64.36
	AXON	09/30/2019	$68.48
	READS UNIFORMS AND SHO	10/03/2019	$156.82
	SQ BLACKMON TIRE &	10/07/2019	$30.00
	SQ BLACKMON TIRE &	10/09/2019	$15.00
	IN NORTH AMERICAN FLAG	10/09/2019	$259.13
	READS UNIFORMS AND SHO	10/18/2019	$79.72
	READS UNIFORMS #1	10/21/2019	$953.74
	READS UNIFORMS #1	10/21/2019	$966.76
	READS UNIFORMS #1	10/21/2019	$568.17
	READS UNIFORMS #1	10/21/2019	$385.57
	GULF STATES DISTRIBUTING	10/23/2019	$1,127.40
	AMAZON.COM N68PU9QL3 AMZN	10/25/2019	$152.19
			$4,827.34
VICTOR SMITH	TRIANGLE TVHDW	10/21/2019	$42.79
	TRIANGLE TVHDW	10/21/2019	$81.59
	CARQUEST 14800	10/29/2019	$45.50
			$169.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	LOWES #00518	10/02/2019	$42.71
	LOWES #00518	10/09/2019	$202.68
	WESTERN CAROLINA PRODUCT	10/22/2019	$102.02
	ADVANCE AUTO PARTS #5810	10/22/2019	$8.55
	KAMO MFG. CO., INC.	10/22/2019	$553.19
	WESTERN CAROLINA PRODUCT	10/23/2019	$74.22
	LOWES #00518	10/23/2019	$34.81
			$1,018.18
WILLIAM MIKEAL	FULL COMPASS SYS VT	10/09/2019	$1,410.77
	WALMART.COM 8009666546	10/11/2019	$12.29
	B&H PHOTO 800-606-6969	10/22/2019	$53.97
	LOWES #00518	10/23/2019	$1.37
	TRACTOR-SUPPLY-CO #0471	10/30/2019	$21.38
			$1,499.78
ZACH HELMS	DOLLAR TREE	10/16/2019	$96.30
	PROFESSIONAL AUTOMOTIVE S	10/24/2019	$3,174.05
			$3,270.35

Total for LANDER UNIVERSITY: $289,875.37

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	GRAINGER	10/01/2019	$140.72
	JOHNSTONE SUPPLY 394	09/30/2019	$109.86
	AIRGAS SOUTH	10/01/2019	$69.75
	NORTHERN TOOL EQUIP SC	10/02/2019	$79.65
	NORTHERN TOOL EQUIP SC	10/04/2019	$57.74
	AIRGAS SOUTH	10/04/2019	$112.56
	JOHNSTONE SUPPLY 394	10/03/2019	$229.28
	GRAINGER	10/04/2019	$160.50
	ELECTRIC CONTROL & SUPPLY	10/03/2019	$360.92
	JOHNSTONE SUPPLY 394	10/03/2019	$366.81
	JOHNSTONE SUPPLY 394	10/07/2019	$126.28
	IRMO LOCK CO INC	10/08/2019	$38.52
	IRMO LOCK CO INC	10/09/2019	$41.20
	LOWES #00385	10/09/2019	$15.51
	NCH CORPORATION 972438	10/11/2019	$400.63
	LOWES #00385	10/14/2019	$512.83
	CITY ELECTRIC REPAIR INC	10/15/2019	$532.00
	JOHNSTONE SUPPLY 394	10/14/2019	$38.84
	JOHNSTONE SUPPLY 394	10/14/2019	$38.79
	JOHNSTONE SUPPLY 394	10/14/2019	$40.46
	SHERWIN WILLIAMS 702152	10/17/2019	$127.60
	LOWES #00385	10/18/2019	$56.07
	CARQUEST 1385	10/18/2019	$24.19
	ADVANCED DOOR SYSTEMS	10/18/2019	$262.96
	MCA-COLUMBIA	10/18/2019	$214.82
	SPARROW & KENNEDY TRACTOR	10/18/2019	$81.42
	QUALIFIED HARDWARE.COM	10/24/2019	$243.00
	GRAYBAR ELECTRIC	10/24/2019	$39.06
	CITY ELECTRIC REPAIR INC	10/29/2019	$746.01
	JOHNSTONE SUPPLY 394	10/28/2019	$58.26
	QUALIFIED HARDWARE.COM	10/30/2019	$548.64
	JOHNSTONE SUPPLY 394	10/29/2019	$385.93
			$6,260.81
JASON MANIS	CARQUEST 1385	09/30/2019	$105.28
	PARKS AUTO PARTS - COLA	10/01/2019	$71.80
	CARQUEST 1385	10/02/2019	$83.42
	AMZN Mktp US EK9JV22Z3	10/06/2019	$42.58
	CARQUEST 1385	10/14/2019	$74.39
	CLASSIC FORD LINC COLUM	10/15/2019	$94.46
	NAPA STORE 1015011	10/17/2019	$42.23
	NAPA STORE 1015011	10/17/2019	$131.60
	CLASSIC FORD LINC COLUM	10/17/2019	$188.92
	CARQUEST 1385	10/18/2019	$161.34
	O'REILLY AUTO PARTS 1664	10/18/2019	$48.14
	NORTHERN TOOL EQUIP SC	10/21/2019	$19.23
	CARQUEST 1385	10/22/2019	$99.66

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CARQUEST 1385	10/22/2019	$74.39
	CARQUEST 1385	10/23/2019	$25.38
	AMZN Mktp US Q514R4HK3	10/23/2019	$75.37
			$1,338.19
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	10/03/2019	$98.19
	JOANN STORES #1126	10/07/2019	$53.47
	CRAIG'S FIREARM SUPPLY	10/07/2019	$37.79
	OPTICSPLANET, INC.	10/08/2019	$79.37
	CRAIG'S FIREARM SUPPLY	10/07/2019	$81.00
	SHOOTERS CHOICE OF SC LLC	10/12/2019	$53.43
	LAWMENS DISTRIBUTION LLC	10/14/2019	$10.79
	LAWMENS DISTRIBUTION LLC	10/15/2019	$62.64
	OFFICE DEPOT #2196	10/19/2019	$105.47
	CRAIG'S FIREARM SUPPLY	10/21/2019	$79.92
	AMZN Mktp US RL2BG24C3	10/29/2019	$159.43
	AMZN Mktp US HQ5410473	10/29/2019	$41.03
	AMZN Mktp US RK8K27VY3	10/29/2019	$55.60
			$918.13
JUSTIN M MILLER	AT&T BILL PAYMENT	10/03/2019	$90.94
			$90.94
LENDOL HICKS	AMZN Mktp US HU4HT7HD3	10/06/2019	$21.39
	NORTHERN TOOL EQUIP SC	10/04/2019	$48.11
	AMZN Mktp US SO1WN3QD3	10/05/2019	$14.20
	IRMO LOCK CO INC	10/15/2019	$8.83
	PRECISION LOCKER COMPA	10/24/2019	$416.22
	CARQUEST 1385	10/29/2019	$119.38
			$628.13
MARGIE MANIS	CHEFSTORE COL 8103	09/30/2019	$42.26
	WM SUPERCENTER #1164	10/03/2019	$20.52
	THE WEBSTAURANT STORE	10/03/2019	$2,125.20
	CHEFSTORE COL 8103	10/04/2019	$46.16
	CHEFSTORE COL 8103	10/07/2019	$15.37
	CHEFSTORE COL 8103	10/07/2019	$52.70
	CHEFSTORE COL 8103	10/11/2019	$18.54
	WALMART.COM 8009666546	10/14/2019	$42.88
	PUBLIX #17	10/15/2019	$34.62
	CHEFSTORE COL 8103	10/15/2019	$13.90
	WM SUPERCENTER #1164	10/16/2019	$66.98
	CHEFSTORE COL 8103	10/16/2019	$93.83
	CHEFSTORE COL 8103	10/17/2019	$99.49
			$2,672.45
RUSS NIERADKA	LOWES #00385	09/30/2019	$107.27
	LOWES #00385	10/01/2019	$47.15
	CARQUEST 1385	10/01/2019	$119.38
	LOWES #00385	10/01/2019	$25.88

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
RUSS NIERADKA	CARQUEST 1385	10/02/2019	$6.63
	PAYPAL KZERO0	10/03/2019	$11.95
	PAYPAL EBAY INC	10/03/2019	$0.96
	LOWES #00385	10/07/2019	$21.54
	SMITH & JONES JANITORIAL	10/09/2019	$75.05
	WHOLESALE INDUSTRIAL ELEC	10/15/2019	$272.16
	LOWES #00385	10/15/2019	$149.26
	NORTHERN TOOL EQUIP SC	10/15/2019	$37.44
	LOWES #00385	10/17/2019	$114.91
	SHARE CORPORATION	10/17/2019	$360.53
	CARQUEST 1385	10/22/2019	$58.20
	LOWES #00385	10/22/2019	$243.24
	SQ DUKES EQUIPMENT	10/24/2019	$45.48
	LOWES #00385	10/28/2019	$16.72
	LOWES #00385	10/29/2019	$198.46
	LOWES #00385	10/30/2019	$174.72
	HARBOR FREIGHT TOOLS 103	10/30/2019	$64.18
	LOWES #00385	10/30/2019	$22.71
			$2,173.82
SCCJA LODGING	RESIDENCE INN CHARLEST	10/23/2019	$957.72
	MARRIOTT HILTON HEAD	10/24/2019	$389.34
	LAKE JUNALUSKA-LODGING	10/29/2019	$305.58
	LAKE JUNALUSKA-LODGING	10/29/2019	$3.00
			$1,655.64
VINNIE MILLER	STAPLES DIRECT	10/04/2019	$196.26
	STAPLES DIRECT	10/05/2019	$97.13
	AMZN Mktp US SM4756NM3	10/04/2019	$43.19
	AMZN Mktp US CB7TV8NP3	10/08/2019	$20.51
	STORE SUPPLY WAREHOUSE	10/08/2019	$121.38
	STAPLES DIRECT	10/11/2019	$74.50
	WM SUPERCENTER #1164	10/22/2019	$30.40
	ULINE SHIP SUPPLIES	10/23/2019	$51.94
	WM SUPERCENTER #4379	10/22/2019	$14.35
	WAL-MART #1164	10/22/2019	$25.62
	AMAZON.COM 9W1YA1HC3 AMZN	10/24/2019	$115.77
	AMZN Mktp US QN3JS43X3	10/29/2019	$97.12
	AMZN Mktp US 2E07J4FA3	10/29/2019	$382.63
	DESIGN LAB COLUMBIA	10/28/2019	$150.55
	AMZN Mktp US 7F8UR5QW3	10/29/2019	$81.30
			$1,502.65

Total for LAW ENFORCEMENT TRAINING COUNCIL: $17,240.76

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	ACCO Brands Direct	10/18/2019	$112.02
			$112.02
MITCHELL G DORMAN	MACYS COLUMBIA MALL	10/02/2019	$129.60
	LAWMENS DISTRIBUTION LLC	10/03/2019	$23.75
	CRAIG'S FIREARM SUPPLY	10/03/2019	$43.19
	WRIGHT JOHNSTON	10/03/2019	$21.55
			$218.09

Total for LEG DEPT-HOUSE OF REPRE: $330.11

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	VUE COMPTIA CERT TEST	09/30/2019	$219.00
	NETCONNEX COMPUTER CABLE,	10/02/2019	$79.54
	MY BATTERY SUPPLIER	10/02/2019	$29.99
	SLED BACKGROUND CHE	10/02/2019	$26.00
	AMZN Mktp US TQ8LQ6FM3	10/04/2019	$16.18
	OFFICE DEPOT #1214	10/03/2019	$242.99
	AMZN Mktp US HG62J8TE3	10/08/2019	$611.28
	VUE COMPTIA CERT TEST	10/08/2019	$219.00
	AMZN Mktp US OD3OR3R23	10/09/2019	$114.68
	AMZN Mktp US GZ3MV2A73	10/09/2019	$128.35
	AMERICAN AIR0017464586515	10/09/2019	$259.11
	SLED BACKGROUND CHE	10/09/2019	$26.00
	STAPLES DIRECT	10/10/2019	$329.07
	LINKEDIN-491 2037683	10/11/2019	$426.57
	AMERICAN AIR0012382759003	10/10/2019	$185.10
	CDW DIR #VHZ5824	10/14/2019	$631.02
	LUCIDCHART.COM/CHARGE	10/15/2019	$64.14
	EXPERTS EXCHANGE LLC	10/17/2019	$239.88
	LINKEDIN-492 8935873	10/19/2019	$70.68
	CDW DIR #VKN5758	10/18/2019	$181.25
	AMZN Mktp US VG47H5MX3	10/21/2019	$159.84
	WWW.BATTERYSHIP.COM	10/21/2019	$81.90
	GOOGLE Google Store	10/22/2019	$1,014.12
	GOOGLE Google Store	10/22/2019	$906.12
	GOOGLE Google Store	10/21/2019	$906.12
	AMZN Mktp US 9B5B77903	10/22/2019	$159.84
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SPIRIT AIRL 4870221899925	10/24/2019	$40.99
	AMERICAN AIR0012385289194	10/24/2019	$73.30
	AMZN Mktp US UG2H49FA3	10/25/2019	$28.06
	CDW GOVT #VMS1602	10/28/2019	$129.65
	AMZN MKTP US OC54H4303 AM	10/29/2019	$132.94
			$7,758.71
BRUCE ELLSWORTH	DIGICERT INC	10/24/2019	$688.00
	DIGICERT INC	10/25/2019	$688.00
			$1,376.00
LEGISLATIVE SVCS - A	SHERATON	10/25/2019	$854.23
	SHERATON	10/25/2019	$871.85
			$1,726.08
LEGISLATIVE SVCS - B	THE GROVE HOTEL	10/01/2019	$190.90
	THE GROVE HOTEL	10/01/2019	$0.07
	THE GROVE HOTEL	10/03/2019	$572.91
	THE GROVE HOTEL	10/03/2019	$572.91
	THE GROVE HOTEL	10/03/2019	$572.91
			$1,909.70

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	10/03/2019	$137.13
			$137.13

Total for LEG DEPT-LEGISLATIVE SERVICES: $12,907.62

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN Mktp US SG9YT8DP3	10/16/2019	$14.79
			$14.79

Total for LEG DEPT-THE SENATE: $14.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SCSHP	10/01/2019	$1,000.00
	TOTALLYPROMOTIONAL.COM	10/14/2019	$272.50
	4IMPRINT	10/15/2019	$426.54
	TOTALLYPROMOTIONAL.COM	10/15/2019	$505.76
	CVS/PHARMACY #04263	10/22/2019	$20.86
			$2,225.66
ABIGAIL MIXSON	STATLAB MEDICAL PRODUCT	10/01/2019	$872.19
	DENTSPLY IH	10/03/2019	$807.50
	NOBEL BIOCARE USA LLC	10/09/2019	$2,485.16
	UNITED 0162476184570	10/07/2019	$256.60
	DENTSPLY IH	10/14/2019	$85.00
	MATTHEWS MUSC BKST 320	10/16/2019	$692.80
	MATTHEWS MUSC BKST 320	10/16/2019	$338.24
	READYREFRESH BY NESTLE	10/22/2019	$127.70
	BRASSELER USA DENTAL LLC	10/24/2019	$1,386.25
	BIOHORIZONS	10/28/2019	$83.55
	P&G CREST ORALB	10/30/2019	$333.27
	P&G CREST ORALB	10/30/2019	$0.01
			$7,468.27
ADRIAN SWINTON	NADOHE	10/08/2019	$740.00
	NATIONAL CENTER FOR HE	10/12/2019	$550.00
	UNITED 0162476919735	10/11/2019	$286.60
			$1,576.60
ALEXANDRA PATTON	AMZN MKTP US 2Z8RH25H3 AM	10/01/2019	$46.50
	BUSFREIGHTER	10/02/2019	$91.16
	UPS 29C9802PO0B	10/02/2019	$5.80
	UPS 1Z4AT1450190841114	10/06/2019	$62.25
	UPS 1Z4AT1450291126125	10/06/2019	$7.88
	AIRGAS SOUTH	10/08/2019	$11.41
	AMERICAN AIR0012382119871	10/07/2019	$420.00
	SC MEDICAL BOARD	10/08/2019	$150.00
	BUSFREIGHTER	10/09/2019	$62.80
	AMAZON.COM O909D67L3 AMZN	10/10/2019	$67.99
	UPS 1Z4AT1450292624335	10/13/2019	$5.81
	UPS 1Z4AT1450291759746	10/13/2019	$5.25
	PAYPAL JBJS INC	10/17/2019	$250.00
	UPS 1Z4AT1450194636357	10/20/2019	$9.82
	SCAPTA CEU LOCKER	10/22/2019	$165.00
	UPS 1Z4AT1450294638166	10/27/2019	$5.81
	ASSOC RES COORD ORTHO	10/28/2019	$170.50
			$1,537.98
ALEXIS JOHNS	SALESFORCE.COM SERVICE	10/14/2019	$327.00
			$327.00
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	09/30/2019	$1,451.77
	Vimeo PRO	10/13/2019	$216.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MCMENAMIN	AMAZON.COM M38Z81370 AMZN	10/17/2019	$26.14
	AMZN Mktp US T72R12413	10/18/2019	$32.70
			$1,727.52
ALISA WETZIG	SC.GOV	09/30/2019	$501.00
	AMERICAN AIR0012381048759	10/01/2019	$252.60
	AMERICAN COLLEGE OF CLINI	10/03/2019	$275.00
	AMAZON.COM JQ9NP0H63 AMZN	10/05/2019	$283.39
	TOTAL ACCESS GROUP	10/07/2019	$755.00
	FEDEX 99429680	10/12/2019	$39.69
	FEDEX 99429685	10/12/2019	$23.24
	FEDEX 99429683	10/12/2019	$80.25
	AMERICAN COLLEGE OF PHYSI	10/30/2019	$587.00
			$2,797.17
ALISHA GOURDINE	AMERICAN AIR0012381038944	10/01/2019	$469.00
	AMERICAN AIR0017463214313	10/04/2019	$494.50
	ASBMT	10/07/2019	$745.00
	SKILLPATH / NATIONAL	10/17/2019	$183.78
	ASCO MEMBER SERVICES	10/29/2019	$620.00
			$2,512.28
ALISON BARTOW	READYREFRESH BY NESTLE	10/10/2019	$31.80
	Butcher And Bee Morrison	10/24/2019	$857.50
			$889.30
ALISON LINE	4IMPRINT	10/02/2019	$2,500.00
	ROSS PRINTING	10/03/2019	$33.65
	4IMPRINT	10/03/2019	$1,406.24
	IN BRAIN VISION, LLC	10/30/2019	$615.00
			$4,554.89
ALLISON FLOYD	OFFICE DEPOT #3357	10/09/2019	$227.98
	STAPLES 00115832	10/09/2019	$28.96
	TELECOM TECHNOLOGIES INC	10/16/2019	$270.00
	LIMESTONE TECHNOLOGIES IN	10/25/2019	$1,280.00
	LOW COUNTRY DRUG SCREEN	10/28/2019	$285.00
			$2,091.94
ALLYSON HART	SOC FOR NEUROSCIENCE MEM	09/30/2019	$70.00
	AMZN Mktp US 7J1PZ8OK3	09/30/2019	$288.49
	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/01/2019	$25.00
	SOC FOR NEUROSCIENCE MTG	10/02/2019	$210.00
	SOC FOR NEUROSCIENCE MTG	10/02/2019	$420.00
	AMZN Mktp US 4S5413YZ3	10/03/2019	$58.89
	HAMILTON	10/02/2019	$150.00
	AMERICAN AIR0012381258899	10/02/2019	$173.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	UNITED 0162475446425	10/02/2019	$173.30
	AMAZON.COM 0W83U96N3 AMZN	10/04/2019	$487.23
	SOUTHWES 5262127679917	10/04/2019	$280.96
	AMZN Mktp US 3D5VY9WN3	10/07/2019	$126.43
	AMZN Mktp US UE8CN2093	10/08/2019	$23.96
	AMZN Mktp US BZ40C3JD3	10/09/2019	$37.88
	UKVI	10/09/2019	$404.00
	AMZN Mktp US 926W970Y3	10/10/2019	$294.28
	AMERICAN AIR0012382549577	10/09/2019	$231.60
	SOUTHWES 5262129554929	10/10/2019	$782.66
	AMAZON.COM HB61S91S3 AMZN	10/11/2019	$35.22
	SOC FOR NEUROSCIENCE MTG	10/11/2019	$360.00
	POSTERSMITH.COM	10/11/2019	$145.00
	AMZN Mktp US FT9RF34N3	10/11/2019	$360.01
	AMZN Mktp US 671RK0ZK3	10/11/2019	$23.43
	EDIBLE ARRANGEMENTS	10/12/2019	$125.99
	SQ STATE WIDE DELI	10/12/2019	$60.00
	AMZN Mktp US NG0NG5DN3	10/14/2019	$123.37
	POSTERSMITH.COM	10/15/2019	$145.00
	AMERICAN AIR0012383623898	10/15/2019	$621.80
	AMZN Mktp US MD46L9FI3	10/16/2019	$17.20
	AMZN Mktp US PU4476LB3	10/16/2019	$17.34
	POSTERSMITH.COM	10/16/2019	$133.00
	AMZN Mktp US LM2CE9M83	10/16/2019	$104.99
	AMZN Mktp US DI81N7VU3	10/16/2019	$219.47
	ISMRM	10/16/2019	$290.00
	AMERICAN AIR0012384222991	10/18/2019	$393.61
	CHEWY.COM	10/22/2019	$63.20
	AMZN Mktp US AH1HT0LK3	10/28/2019	$36.60
			$7,588.21
ALYSSA SNELL	ACRP-APPI	09/30/2019	$150.00
	AMERICAN STATISTICAL ASS	09/30/2019	$555.00
	AASM	10/16/2019	$250.00
	ACCP CHEST	10/15/2019	$380.00
			$1,335.00
AMANDA GILBERT	AIRGAS SOUTH	10/07/2019	$67.36
	THE AMERICAN BOARD OF RA	10/10/2019	$640.00
	AMER COLLEGE OF RADIOLOG	10/18/2019	$1,375.00
	AAPM	10/24/2019	$574.00
	WK OAKS OF LOUISIANA CL	10/23/2019	$150.00
	WK OAKS OF LOUISIANA CL	10/23/2019	$150.00
	WK OAKS OF LOUISIANA CL	10/23/2019	$150.00
			$3,106.36
AMANDA WAGNER	QDI QUEST DIAGNOSTICS	10/02/2019	$396.19
	QDI QUEST DIAGNOSTICS	10/02/2019	$16.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	CRAIGSLIST.ORG	10/02/2019	$100.00
	FEDEX 33530819	10/02/2019	$19.41
	CRAIGSLIST.ORG	10/02/2019	$25.00
	MATTHEWS MUSC BKST 320	10/04/2019	$246.93
	AMER ACDMY ADDCTN PSYC	10/04/2019	$625.00
	CRAIGSLIST.ORG	10/04/2019	$100.00
	CRAIGSLIST.ORG	10/09/2019	$100.00
	FEDEX 33570400	10/09/2019	$38.82
	CRAIGSLIST.ORG	10/11/2019	$100.00
	WCBR	10/15/2019	$550.00
	FEDEX 33611543	10/16/2019	$70.90
	CRAIGSLIST.ORG	10/16/2019	$100.00
	COLLEGE OF PSYCHIATRIC	10/17/2019	$135.00
	CRAIGSLIST.ORG	10/18/2019	$25.00
	RASIXCC INC	10/18/2019	$138.56
	AMZN MKTP US 701W35HQ3 AM	10/20/2019	$37.57
	CRAIGSLIST.ORG	10/22/2019	$100.00
	FEDEX 33646857	10/23/2019	$38.60
	AMZN Mktp US EH7FR8BB3	10/25/2019	$49.02
	CRAIGSLIST.ORG	10/25/2019	$100.00
	CRAIGSLIST.ORG	10/29/2019	$100.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
			$3,237.24
AMY BOATRIGHT	SBM	10/03/2019	$350.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$45.00
	CRAIGSLIST.ORG	10/03/2019	$45.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$45.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$45.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$75.00
	CRAIGSLIST.ORG	10/18/2019	$25.00
	CRAIGSLIST.ORG	10/18/2019	$25.00
	CRAIGSLIST.ORG	10/18/2019	$25.00
	CRAIGSLIST.ORG	10/18/2019	$25.00
	Amazon.com EQ5KY2123	10/20/2019	$14.15
	CRAIGSLIST.ORG	10/18/2019	$45.00
	CRAIGSLIST.ORG	10/18/2019	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	Amazon.com LK6HO3U53	10/22/2019	$58.80
	ASSOC FOR BEHAVIORAL A	10/25/2019	$210.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
			$1,507.95
AMY CONNOLLY	APPALACHIAN SPRINGS BOTT	09/30/2019	$74.56
	ABRCMS	09/30/2019	$525.00
	UPS 1ZA76V91NY99429528	10/13/2019	$6.96
	APPALACHIAN SPRINGS BOTT	10/16/2019	$9.39
	ASV	10/21/2019	$100.00
	ASBMB-CV	10/21/2019	$160.00
	AMERICAN PHYSICIANS SCIEN	10/23/2019	$235.00
	AMERICAN AIR0012385566674	10/25/2019	$377.00
			$1,487.91
AMY SMOAK	AMERICAN ACADEMY OF PEDIA	10/03/2019	$846.00
			$846.00
ANDREA GEORGULES	AMZN MKTP US MQ8C81UD2 AM	09/30/2019	$109.14
	AMZN Mktp US CM3HZ5IU3	09/30/2019	$43.44
	AMZN Mktp US XB3D43253	10/01/2019	$33.78
	Dollar Tree, Inc.	10/06/2019	$20.38
	BARNES&NOBLE.COM-BN	10/08/2019	$36.85
	BARNES&NOBLE.COM-BN	10/07/2019	$60.60
	BARNES&NOBLE.COM-BN	10/08/2019	$224.10
	AMZN Mktp US P55VT83S3	10/09/2019	$35.96
	BARNES&NOBLE.COM-BN	10/11/2019	$56.46
	AMZN Mktp US S070Q5Z43	10/12/2019	$28.24
	AMZN Mktp US DQ0OY6XO3	10/12/2019	$278.38
	Dollar Tree, Inc.	10/17/2019	$52.32
	AMAZON.COM 213S229U3 AMZN	10/23/2019	$87.18
	AMZN Mktp US GJ3EY17L3	10/29/2019	$54.52
	AMAZON.COM 0A18T9GL3 AMZN	10/30/2019	$367.31
	Amazon.com DD8A28Y73	10/31/2019	$27.24
			$1,515.90
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	10/01/2019	$59.62
	UPS 1ZA76V200294437860	10/20/2019	$5.20
	STAPLES 00115832	10/28/2019	$63.19
	AMZN Mktp US JJ2T12MP3	10/30/2019	$17.27
			$145.28
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	10/10/2019	$132.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	NPI-HYPOXYPROBE	10/14/2019	$612.00
	QIAGEN INC	10/22/2019	$79.11
	ARP AMERICAN RS PRD	10/22/2019	$150.00
			$973.17
APRIL L BORKMAN	DELTA AIR 0062401071864	10/03/2019	$337.60
	4IMPRINT	10/17/2019	$231.07
	CUSTOMINK LLC	10/18/2019	$690.42
			$1,259.09
ASHLEE FOWLER	EMORY HEALTH SCIENC	10/22/2019	$1,000.00
	SECTIGO	10/30/2019	$50.97
			$1,050.97
ASHLEY BROWN	Elsevier Inc.	09/30/2019	$373.87
	AMAZON.COM EC8F06253 AMZN	10/04/2019	$53.41
	AMERICAN SOCIETY FOR MICR	10/16/2019	$90.00
	QIAGEN INC	10/17/2019	$87.30
	FEDEX 99515231	10/18/2019	$466.17
	AMAZON.COM OH7599AR3 AMZN	10/18/2019	$65.40
	DEA REGISTRATION	10/25/2019	$731.00
			$1,867.15
ASIA ABAD	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$5.00
	CRAIGSLIST.ORG	10/15/2019	$25.00
	CRAIGSLIST.ORG	10/18/2019	$5.00
	CRAIGSLIST.ORG	10/22/2019	$25.00
	CRAIGSLIST.ORG	10/24/2019	$5.00
	CRAIGSLIST.ORG	10/29/2019	$25.00
			$140.00
BRANDY MIDDLETON	IN CARLOS M.D. HEAVY TRU	09/30/2019	$450.33
	IN CARLOS M.D. HEAVY TRU	09/30/2019	$466.98
	IN CARLOS M.D. HEAVY TRU	10/01/2019	$664.84
	IN CARLOS M.D. HEAVY TRU	10/07/2019	$682.40
	JONES FORD INC.	10/07/2019	$147.16
	WW WILLIAMS COMPANY	10/09/2019	$605.98
	WW WILLIAMS COMPANY	10/09/2019	$1,382.92
	IN CARLOS M.D. HEAVY TRU	10/10/2019	$488.60
	THERMO KING OFCHARLESTON	10/10/2019	$1,071.50
	PP COACHCRAFTB	10/14/2019	$1,125.00
	SHARE CORPORATION	10/14/2019	$101.77
	COLONIAL FUEL - SAVANNAH	10/18/2019	$922.57
	MCA-CHARLESTON	10/23/2019	$249.90
	ELITE TOWING LLC	10/24/2019	$750.00
	WURTH USA, INC	10/25/2019	$28.83
	GRAINGER	10/25/2019	$2,098.76
	PP COACHCRAFTB	10/28/2019	$496.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	WURTH USA, INC	10/28/2019	$43.49
			$11,777.33
BRANDY OHEA	RON WHITE'S AIR COMPRESS	10/10/2019	$1,143.89
	DELTA AIR 0062402567428	10/11/2019	$176.60
	LAB ALLEY	10/11/2019	$279.00
	EUROFINS GENOMICS LLC	10/15/2019	$15.00
	BIOPHYSICAL SOCIETY	10/14/2019	$190.00
	IN DELTA ADSORBENTS DIV	10/14/2019	$71.71
	R & D SYSTEMS	10/16/2019	$909.00
	AMERICAN AIR0012385987973	10/28/2019	$316.60
	AGILENT TECHNOLOGIES,	10/29/2019	$1,422.45
			$4,524.25
BREEONA MCCLURE	CHARLES RIVER LAB	10/01/2019	$462.00
	CHARLES RIVER LAB	10/01/2019	$699.00
	ENVIGO RMS INC	09/30/2019	$884.92
	ENVIGO RMS INC	09/30/2019	$320.20
	ENVIGO RMS INC	09/30/2019	$401.88
	ENVIGO RMS INC	09/30/2019	$940.24
	CHARLES RIVER LAB	10/01/2019	$524.00
	CHARLES RIVER LAB	10/01/2019	$664.20
	JAX	10/02/2019	$299.10
	CHARLES RIVER LAB	10/02/2019	$1,828.20
	CHARLES RIVER LAB	10/02/2019	$945.00
	JAX	10/02/2019	$1,303.80
	JAX	10/02/2019	$8,489.50
	CHARLES RIVER LAB	10/02/2019	$774.40
	JAX	10/02/2019	$1,066.88
	CHARLES RIVER LAB	10/02/2019	$133.80
	CHARLES RIVER LAB	10/02/2019	$297.80
	JAX	10/02/2019	$530.78
	CHARLES RIVER LAB	10/02/2019	$1,408.00
	JAX	10/02/2019	$207.05
	CHARLES RIVER LAB	10/02/2019	$652.50
	JAX	10/02/2019	$647.10
	JAX	10/02/2019	$865.58
	CHARLES RIVER LAB	10/02/2019	$94.70
	JAX	10/02/2019	$7,625.50
	CHARLES RIVER LAB	10/02/2019	$219.80
	JAX	10/02/2019	$1,003.40
	JAX	10/02/2019	$755.50
	CHARLES RIVER LAB	10/02/2019	$329.70
	JAX	10/02/2019	$1,453.28
	CHARLES RIVER LAB	10/02/2019	$516.96
	JAX	10/02/2019	$302.28
	CHARLES RIVER LAB	10/02/2019	$628.00
	CHARLES RIVER LAB	10/02/2019	$660.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	CHARLES RIVER LAB	10/02/2019	$47.35
	CHARLES RIVER LAB	10/02/2019	$660.00
	CHARLES RIVER LAB	10/02/2019	$517.50
	JAX	10/02/2019	$621.50
	JAX	10/05/2019	$719.08
	ENVIGO RMS INC	10/07/2019	$368.00
	CHARLES RIVER LAB	10/08/2019	$529.50
	UNC CH MEDSCHOOLCORE INT	10/08/2019	$2,904.00
	CHARLES RIVER LAB	10/08/2019	$110.00
	ENVIGO RMS INC	10/07/2019	$489.40
	ENVIGO RMS INC	10/07/2019	$501.00
	CHARLES RIVER LAB	10/09/2019	$616.50
	JAX	10/09/2019	$3,799.60
	JAX	10/09/2019	$485.44
	JAX	10/09/2019	$588.68
	CHARLES RIVER LAB	10/09/2019	$1,509.30
	JAX	10/09/2019	$707.16
	CHARLES RIVER LAB	10/09/2019	$616.50
	CHARLES RIVER LAB	10/09/2019	$47.35
	JAX	10/09/2019	$1,550.50
	JAX	10/09/2019	$775.84
	JAX	10/09/2019	$919.13
	CHARLES RIVER LAB	10/09/2019	$350.25
	JAX	10/09/2019	$575.50
	JAX	10/09/2019	$812.52
	JAX	10/09/2019	$4,061.10
	ENVIGO RMS INC	10/14/2019	$778.75
	CHARLES RIVER LAB	10/15/2019	$217.50
	ENVIGO RMS INC	10/14/2019	$1,494.88
	ENVIGO RMS INC	10/14/2019	$357.40
	ENVIGO RMS INC	10/14/2019	$2,212.60
	JAX	10/16/2019	$3,956.00
	CHARLES RIVER LAB	10/16/2019	$271.50
	JAX	10/16/2019	$501.70
	JAX	10/16/2019	$1,614.50
	JAX	10/16/2019	$801.75
	JAX	10/16/2019	$472.62
	JAX	10/16/2019	$858.00
	JAX	10/16/2019	$357.50
	JAX	10/16/2019	$2,483.00
	JAX	10/16/2019	$3,922.00
	CHARLES RIVER LAB	10/16/2019	$290.60
	JAX	10/16/2019	$1,672.70
	CHARLES RIVER LAB	10/16/2019	$271.50
	CHARLES RIVER LAB	10/16/2019	$824.25
	CHARLES RIVER LAB	10/16/2019	$374.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	JAX	10/16/2019	$647.10
	CHARLES RIVER LAB	10/16/2019	$745.50
	CHARLES RIVER LAB	10/16/2019	$139.44
	JAX	10/16/2019	$414.46
	TACONIC	10/18/2019	$279.00
	CHARLES RIVER LAB	10/22/2019	$315.00
	CHARLES RIVER LAB	10/22/2019	$330.00
	ENVIGO RMS INC	10/21/2019	$1,002.00
	CHARLES RIVER LAB	10/22/2019	$647.00
	CHARLES RIVER LAB	10/22/2019	$593.50
	CHARLES RIVER LAB	10/22/2019	$3,305.25
	CHARLES RIVER LAB	10/22/2019	$1,981.20
	CHARLES RIVER LAB	10/22/2019	$1,336.40
	ENVIGO RMS INC	10/21/2019	$229.50
	CHARLES RIVER LAB	10/22/2019	$517.50
	ENVIGO RMS INC	10/21/2019	$202.95
	CHARLES RIVER LAB	10/22/2019	$366.90
	CHARLES RIVER LAB	10/22/2019	$658.60
	CHARLES RIVER LAB	10/23/2019	$595.60
	JAX	10/23/2019	$345.50
	JAX	10/23/2019	$356.85
	CHARLES RIVER LAB	10/23/2019	$986.40
	JAX	10/23/2019	$539.06
	CHARLES RIVER LAB	10/23/2019	$1,995.20
	JAX	10/23/2019	$194.50
	JAX	10/23/2019	$390.68
	JAX	10/23/2019	$320.50
	CHARLES RIVER LAB	10/23/2019	$287.60
	JAX	10/23/2019	$188.74
	CHARLES RIVER LAB	10/23/2019	$47.35
	JAX	10/23/2019	$3,708.12
	JAX	10/23/2019	$2,819.70
	CHARLES RIVER LAB	10/23/2019	$1,286.40
	JAX	10/23/2019	$4,284.50
	JAX	10/23/2019	$266.38
	TACONIC	10/28/2019	$1,778.00
	CHARLES RIVER LAB	10/29/2019	$343.65
	CHARLES RIVER LAB	10/29/2019	$1,336.40
	ENVIGO RMS INC	10/28/2019	$241.00
	ENVIGO RMS INC	10/28/2019	$201.58
	ENVIGO RMS INC	10/28/2019	$1,519.02
	ENVIGO RMS INC	10/28/2019	$368.00
	CHARLES RIVER LAB	10/29/2019	$660.00
	CHARLES RIVER LAB	10/29/2019	$4,158.00
	JAX	10/30/2019	$356.30
	JAX	10/30/2019	$414.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	JAX	10/30/2019	$1,063.32
	JAX	10/30/2019	$3,795.21
	JAX	10/30/2019	$415.78
	JAX	10/30/2019	$754.28
	JAX	10/30/2019	$501.70
	CHARLES RIVER LAB	10/30/2019	$47.35
	JAX	10/30/2019	$316.70
	JAX	10/30/2019	$945.24
	CHARLES RIVER LAB	10/30/2019	$108.60
	JAX	10/30/2019	$719.08
	JAX	10/30/2019	$446.00
	JAX	10/30/2019	$181.82
	JAX	10/30/2019	$351.80
			$139,898.27
BRUCE A MILLS	RKO TOTAL GRAPHICS	10/08/2019	$54.50
	SAFWAY SERVICES #134	10/15/2019	$105.95
	SC BOILER SAFETY PROG	10/16/2019	$25.00
	SC BOILER SAFETY PROG	10/16/2019	$150.00
	ROTO-ROOTER	10/24/2019	$192.50
	WAV ELECTRICAL CONTRACTOR	10/24/2019	$360.00
			$887.95
BRYAN WOOD	CHARLESTON SIGN LLC	10/04/2019	$971.65
			$971.65
C MYERS HERNANDEZ	SOC FOR NEUROSCIENCE MTG	09/30/2019	$420.00
	UNITED 0162475480267	10/02/2019	$551.60
	INTERNATIONAL IMAGING, IN	10/04/2019	$111.00
	AMERICAN AIR0017425855883	10/04/2019	$286.60
	INTERNATIONAL IMAGING, IN	10/04/2019	$111.00
	PAYPAL NEWERAPUMPS	10/09/2019	$295.00
	INTERNATIONAL IMAGING, IN	10/08/2019	$150.00
	PAYPAL NEWERAPUMPS	10/09/2019	$575.00
	CERILLIANT CORPORATION	10/10/2019	$2,411.00
	AMERICAN SOCIETY-PHARMAC	10/10/2019	$180.00
	CERILLIANT CORPORATION	10/14/2019	$2,411.00
	POSTERSMITH.COM	10/14/2019	$290.00
	AASLD CONFERENCES	10/16/2019	$460.00
	AASLD CONFERENCES	10/16/2019	$460.00
	UTHSCSA - SABCS - W	10/15/2019	$612.00
			$9,324.20
CAMERON HAY	FEDEX 493875499	10/20/2019	$128.96
			$128.96
CARLA GADSON	ASCB	10/02/2019	$100.00
	AMERICAN AIR0012381252192	10/02/2019	$186.59
	DELTA AIR 0062402396238	10/09/2019	$406.60
	WPY South Carolina Women	10/17/2019	$65.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$758.19
CAROLE BERINI	SOCIETY OF TEACHERS OF FA	10/02/2019	$350.00
	NAPCRG	10/03/2019	$959.00
	AMERICAN AIR0012381675561	10/04/2019	$705.45
	NAPCRG	10/04/2019	$750.00
	AMERICAN AIR0012381675560	10/04/2019	$705.45
	UNITED 0161539880764	10/08/2019	$30.00
	UNITED 0162476343222	10/08/2019	$383.70
	UNITED 0161539880763	10/08/2019	$30.00
	NAPCRG	10/10/2019	$395.00
	DELTA AIR 0062402922260	10/10/2019	$485.73
			$4,794.33
CAROLINE MCELVEEN	AMZN Mktp US PF50A3SK3	10/03/2019	$23.96
	AMERICAN AIR0012382412823	10/08/2019	$470.99
	MATTHEWS MUSC BKST 320	10/14/2019	$44.43
	AMERICAN AIR0012383483483	10/14/2019	$316.60
	AMZN Mktp US 4F2HT32N3	10/28/2019	$30.31
			$886.29
CASSAUNDRA TUCKER	BARNES&NOBLE.COM-BN	09/30/2019	$46.61
	AMERICAN ACADEMY OF NEURO	10/02/2019	$165.00
	NATL BOARD MED EXAM	10/09/2019	$44.00
	NATL BOARD MED EXAM	10/09/2019	$1,012.00
	NATL BOARD MED EXAM	10/09/2019	$966.00
	NATL BOARD MED EXAM	10/09/2019	$92.00
	NATL BOARD MED EXAM	10/09/2019	$92.00
			$2,417.61
CATHERINE CUMMINS	TOASTMASTERS RENEW WEB	10/01/2019	$65.00
	SKILLPATH / NATIONAL	10/03/2019	$299.00
	TOASTMASTERS RENEW WEB	10/03/2019	$65.00
	AMZN Mktp US 928FL9U23	10/22/2019	$28.29
			$457.29
CHARDAE PERKINS	DISCOUNTMUGS.COM	10/03/2019	$1,894.61
			$1,894.61
CHERYL MARECKI	AIRGAS SOUTH	09/30/2019	$59.35
	IN MARITIME POOLS	10/01/2019	$225.00
	AIRGAS SOUTH	09/30/2019	$59.35
	AMZN Mktp US 5A5CF2453	10/02/2019	$93.74
	PRSA	10/07/2019	$855.00
	AGILENT TECHNOLOGIES,	10/07/2019	$734.77
	APSTYLEBOOK.COM	10/09/2019	$36.00
	AIRGAS SOUTH	10/10/2019	$59.35
	AIRGAS SOUTH	10/14/2019	$28.61
	AIRGAS SOUTH	10/11/2019	$59.35
	AIRGAS SOUTH	10/14/2019	$92.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	10/14/2019	$214.13
	PAYPAL HF HOUCHEN	10/17/2019	$443.86
	AMERICAN AIR0012384050703	10/17/2019	$561.00
	AGILENT TECHNOLOGIES,	10/17/2019	$329.07
	SOUTHWES 5262131823464	10/17/2019	$197.96
	UNITED 0162477819430	10/17/2019	$396.60
	AMERICAN AIR0012384041923	10/17/2019	$499.50
	AMZN Mktp US ZJ5OW60D3	10/22/2019	$82.81
	AMZN Mktp US 2G1HN81H3	10/22/2019	$91.52
	AIRGAS SOUTH	10/24/2019	$59.35
	AMZN Mktp US 8T0CG5CE3	10/29/2019	$86.49
	AGILENT TECHNOLOGIES,	10/28/2019	$486.44
	AMZN Mktp US LL1338F63	10/30/2019	$11.28
			$5,763.07
CHRISTIN NAVITSKY	ASHE CAREER CENTER	10/11/2019	$750.00
	CHRONICLEHI	10/11/2019	$964.00
	NACUBO CAREER HQ	10/11/2019	$550.00
			$2,264.00
CHRISTINE FAYE RATLIFF	AMERICAN AIR0012384438500	10/19/2019	$231.60
	APhA	10/17/2019	$640.00
			$871.60
CHRISTINE HUGGINS	APPALACHIAN SPRINGS BOTT	10/16/2019	$48.29
			$48.29
CHRISTINE VON KOLNITZ	EB ASCEM FALL 2019 CO	10/08/2019	$40.00
	AASHE	10/11/2019	$1,160.00
	IN SMART RECYCLING U.S.,	10/15/2019	$300.00
			$1,500.00
CLAUDIA SALAZAR	AMERICAN AIR0012381463812	10/03/2019	$569.00
	APAMEMB	10/07/2019	$587.00
	MEDEX	10/10/2019	$201.01
			$1,357.01
CONNIE HARBERT	IN CRAWFORD COMPOSITES,	10/01/2019	$920.00
	LCOM-IEI INC	10/04/2019	$524.23
			$1,444.23
CONNIE MEDLEY	AMAZON.COM BM2ZG6AH3 AMZN	10/01/2019	$87.08
	DEDOOSE	10/01/2019	$25.90
	STAPLES 00117127	10/01/2019	$183.10
	UPS 1ZA8T6754195470929	10/06/2019	$135.49
	NATIONAL PEN CO LLC	10/05/2019	$1,358.03
	UPS 1ZA8T6754197264318	10/06/2019	$135.49
	STAPLES 00115832	10/03/2019	$212.55
	AMZN Mktp US Z68YE1LA3	10/09/2019	$46.31
	THE UPS STORE #3069	10/18/2019	$170.94
	UPS 1ZA8T6751394053792	10/20/2019	$9.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	UPS 1ZA8T6750298292743	10/27/2019	$8.00
			$2,372.72
CORI HERRING	RESEARCH SOCIETY ON ALCOH	10/08/2019	$185.00
	AMZN Mktp US MJ3870ED3	10/17/2019	$14.16
	IN MIND GARDEN INC	10/23/2019	$304.76
			$503.92
COURTNEY CULLUM	AMER ASSOC NOTARIESWE	10/05/2019	$33.90
	GALLUP, INC	10/10/2019	$7,700.00
	AMAZON.COM EB24E5JZ3 AMZN	10/18/2019	$117.66
	AMZN Mktp US F626G1OK3	10/24/2019	$88.48
	WORLDATWORK	10/24/2019	$1,285.00
	PUBLIX #1599	10/24/2019	$341.08
			$9,566.12
COURTNEY USHER	DELTA AIR 0062401269823	10/03/2019	$834.00
	AMERICAN AIR0012381543281	10/03/2019	$637.60
	DELTA AIR 0062402927563	10/14/2019	$518.00
	DELTA AIR 0062402445227	10/16/2019	$562.00
	UNITED 0162477642753	10/16/2019	$352.60
	DELTA AIR 0062404120995	10/25/2019	$466.60
			$3,370.80
CRYSTAL BROWN	SOUTHWES 5262127597080	10/04/2019	$318.96
	AMAZON.COM BH5JO3DV3 AMZN	10/08/2019	$1,414.82
	FEDEX 492896397	10/10/2019	$5.54
	SOC FOR NEUROSCIENCE MTG	10/14/2019	$485.00
	AIRGAS SOUTH	10/14/2019	$66.18
	AIRGAS SOUTH	10/14/2019	$159.95
	Amazon.com V30P53VZ3	10/16/2019	$1,778.56
	AMERICAN AIR0012383610685	10/15/2019	$186.60
	Amazon.com OQ7LM2PF3	10/21/2019	$973.32
			$5,388.93
CRYSTAL SANFORD	DELTA AIR 0062400593217	10/01/2019	$309.00
	OTC BRANDS, INC.	10/16/2019	$60.09
	OTC BRANDS INC	10/17/2019	$41.98
	AMZN Mktp US 675713ZV3	10/18/2019	$61.27
	AMZN Mktp US 3I0MI32Z3	10/18/2019	$64.37
	USPS PO 4514830245	10/29/2019	$7.30
	CKO www.istockphoto.com	10/30/2019	$9.60
			$553.61
CRYSTAL SMITH	VZWRLSS S P1667-01	10/01/2019	$24.51
	VZWRLSS S P1667-01	10/01/2019	$158.03
	VZWRLSS S P1667-01	10/01/2019	$158.03
	VZWRLSS S P1667-01	10/01/2019	$32.69
	VZWRLSS S P1667-01	10/02/2019	$32.69
	VZWRLSS S P1667-01	10/03/2019	$133.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL SMITH	VERIZON WIRELESS P1667	10/02/2019	$795.68
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/08/2019	$178.45
	VZWRLSS S P1667-01	10/09/2019	$464.57
	VERIZON WIRELESS P1667	10/07/2019	$795.68
	VZWRLSS S P1667-01	10/09/2019	$653.99
	VZWRLSS S P1667-01	10/09/2019	$217.99
			$4,716.51
CYNTHIA GRUENBAUM	MICHAELS #9490	09/30/2019	$81.70
	Amazon.com 4F4LE1CY3	09/30/2019	$146.06
	US INK AND TONER	10/01/2019	$465.33
	AMERICAN AIR0012380848019	09/30/2019	$274.60
	FEDEX 33522575	10/01/2019	$8.34
	INTEGRATED DNA TECH	10/01/2019	$17.65
	AIRGAS SOUTH	10/02/2019	$141.44
	EPPENDORF NORTH AMERIC	10/02/2019	$281.64
	UNITED 0162475489902	10/02/2019	$504.30
	ASCB	10/02/2019	$100.00
	AIRGAS SOUTH	10/04/2019	$8.83
	AIRGAS SOUTH	10/04/2019	$12.43
	AIRGAS SOUTH	10/04/2019	$93.52
	AIRGAS SOUTH	10/04/2019	$106.89
	AIRGAS SOUTH	10/04/2019	$8.83
	AIRGAS SOUTH	10/04/2019	$5.52
	AIRGAS SOUTH	10/04/2019	$14.13
	AIRGAS SOUTH	10/04/2019	$24.85
	INTEGRATED DNA TECH	10/04/2019	$72.06
	AIRGAS SOUTH	10/04/2019	$72.21
	AIRGAS SOUTH	10/04/2019	$63.96
	AIRGAS SOUTH	10/04/2019	$11.77
	AIRGAS SOUTH	10/04/2019	$8.83
	AIRGAS SOUTH	10/04/2019	$11.77
	AIRGAS SOUTH	10/04/2019	$11.77
	INTEGRATED DNA TECH	10/07/2019	$33.80
	FEDEX 33564242	10/08/2019	$22.52
	CONT CARBONIC PDCT	10/08/2019	$95.24
	AIRGAS SOUTH	10/09/2019	$35.43
	AMAZON.COM GY1V19413 AMZN	10/09/2019	$64.30
	AMAZON.COM ZA2S21M23 AMZN	10/10/2019	$14.15
	UI DEV STUDIES HYBRIDOMA	10/10/2019	$345.00
	INTEGRATED DNA TECH	10/14/2019	$91.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	CONT CARBONIC PDCT	10/14/2019	$89.97
	GENEWIZ, INC.	10/14/2019	$126.00
	AIRGAS SOUTH	10/11/2019	$141.44
	ADDGENE INC	10/16/2019	$85.00
	FEDEX 33634099	10/19/2019	$18.24
	AMZN Mktp US 4T67E7BJ3	10/18/2019	$21.86
	DELTA AIR 0062403883702	10/18/2019	$353.00
	AIRGAS SOUTH	10/17/2019	$100.26
	AIRGAS SOUTH	10/22/2019	$22.89
	AIRGAS SOUTH	10/23/2019	$75.90
	CONT CARBONIC PDCT	10/28/2019	$95.24
	AMZN Mktp US FJ9SA9O13	10/29/2019	$31.58
	IVG INVITROGEN CORPORA	10/29/2019	$162.75
	AIRGAS SOUTH	10/28/2019	$100.97
	AMAZON.COM 0D5768VL3 AMZN	10/30/2019	$39.21
			$4,714.31
CYNTHIA TIMMERS	CELLSIGNAL.COM	10/01/2019	$1,229.40
	AGILENT TECHNOLOGIES,	10/02/2019	$289.48
	AGILENT TECHNOLOGIES,	10/02/2019	$422.77
	ABCAM	10/25/2019	$564.00
			$2,505.65
CYNTHIA WRIGHT	AMERICAN AIR0012381389668	10/02/2019	$405.00
			$405.00
DAMON S AMELLA	CLARK-POWELL ASSOC INC	10/14/2019	$196.88
	BATTERY WAREHOUSE DIRECT	10/18/2019	$313.19
	B&H PHOTO 800-606-6969	10/22/2019	$206.88
			$716.95
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	10/01/2019	$39.73
	DELTA AIR 0062401582618	10/08/2019	$641.00
			$680.73
DANTE PELZER	IN DISH AND DESIGN CATER	09/30/2019	$241.43
	PANERA BREAD #204958	10/02/2019	$479.66
	MOES MM#2040	10/05/2019	$677.10
	MATTHEWS MUSC BKST 320	10/07/2019	$79.66
	PARTY CITY 0182	10/08/2019	$8.70
	PANERA BREAD #204958	10/22/2019	$152.51
	PANERA BREAD #204958	10/25/2019	$212.14
	PIZZA HUT 013758	10/26/2019	$67.94
	PANERA BREAD #204958	10/29/2019	$275.63
			$2,194.77
DEBBIE MOODY	FORTE RESEARCH-CONFERENC	09/30/2019	$1,300.00
	TEMI COTRANSCRIPTION	10/21/2019	$6.50
			$1,306.50
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	10/07/2019	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	10/14/2019	$2,180.00
	4IMPRINT	10/30/2019	$2,036.09
			$4,341.09
DEBORAH KITTS	NATL BOARD MED EXAM	10/03/2019	$966.00
	NATL BOARD MED EXAM	10/03/2019	$92.00
	NATL BOARD MED EXAM	10/22/2019	$46.00
			$1,104.00
DEMETRIAL WITHERSPOON	ROBARD CORPORATION	10/07/2019	$995.81
	LCA LabCorpHoldings CL	10/09/2019	$911.39
	ROBARD CORPORATION	10/09/2019	$220.02
	HEALTHWISE	10/10/2019	$917.28
	FACEBK FRBVGNEQC2	10/18/2019	$20.06
	FITBIT, INC. 5HKKFWAJP	10/18/2019	$2,468.32
	ROBARD CORPORATION	10/18/2019	$2,102.78
	HEALTHWISE	10/25/2019	$1,631.20
			$9,266.86
DEN LYNCH	IN 3GEN, INC.	09/30/2019	$949.95
	AMA MEMBERSHIP DUES	10/08/2019	$45.00
	AMZN Mktp US 0Y0MZ9ES3	10/09/2019	$85.26
	AMZN Mktp US G13WO5N73	10/09/2019	$68.59
	DELTA AIR 0062401563564	10/08/2019	$68.30
	FACTILEJEOPARDY 1MONTH	10/16/2019	$5.00
	Elsevier Inc.	10/23/2019	$279.29
	PRICELN American Airli	10/25/2019	$2.83
	AMERICAN AIR0017399963798	10/24/2019	$158.30
	UNITED 0167399963797	10/24/2019	$212.00
	MATTHEWS MUSC BKST 320	10/28/2019	$1,805.01
	DBQ LLC	10/29/2019	$199.99
	POSTERSMITH.COM	10/29/2019	$100.00
			$3,979.52
DENISE WHITE	USPS PO 4514840249	10/04/2019	$55.00
	UPS 1ZA76V570397313122	10/13/2019	$3.84
	UPS 1ZA76V570391837961	10/20/2019	$3.84
	UPS 1ZA76V570391458951	10/20/2019	$5.29
	UPS 1ZA76V570393413987	10/20/2019	$6.01
	UPS 1ZA76V570394622973	10/20/2019	$3.84
	UPS 1ZA76V570399236337	10/27/2019	$6.01
			$83.83
DERESA TEAL	USDA APHIS VS EPERMITS	10/01/2019	$150.00
	BIO RAD LABORATORIES	10/04/2019	$54.06
	GENSCRIPT USA INC.	10/11/2019	$132.76
	BIO RAD LABORATORIES	10/15/2019	$73.25
	THE AMER ASSOC OF IMMUNO	10/23/2019	$260.00
	AMZN Mktp US R87SX8CF3	10/27/2019	$39.14
	AMAZON.COM VE9I99VK3 AMZN	10/29/2019	$45.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$754.25
DIANE REEVES	ULINE SHIP SUPPLIES	10/01/2019	$63.01
	TEMPARMOUR	09/30/2019	$789.00
	DELTA AIR 0062401794180	10/03/2019	$306.60
	GLAXOSMITHKLINE PHARMA P	10/08/2019	$1,440.60
	ASHP	10/09/2019	$725.00
	GLAXOSMITHKLINE PHARMA P	10/24/2019	$1,440.60
	AACP.ORG	10/25/2019	$195.00
			$4,959.81
DIANE WALLACE	CONT CARBONIC PDCT	09/30/2019	$114.29
	CONT CARBONIC PDCT	10/08/2019	$114.29
	CONT CARBONIC PDCT	10/08/2019	$114.29
	CONT CARBONIC PDCT	10/14/2019	$107.95
	CONT CARBONIC PDCT	10/14/2019	$107.95
	CONT CARBONIC PDCT	10/14/2019	$114.29
	CONT CARBONIC PDCT	10/19/2019	$114.29
	CONT CARBONIC PDCT	10/28/2019	$114.29
	CONT CARBONIC PDCT	10/28/2019	$114.29
			$1,015.93
DONNA M HEARTLEY	DELTA AIR 0062400502169	09/30/2019	$215.30
	APPALACHIAN SPRINGS BOTT	10/11/2019	$52.32
	MANAGEDPRINT	10/14/2019	$51.23
	PRIM&R	10/28/2019	$199.00
	DELTA AIR 0062404066270	10/29/2019	$414.00
	DELTA AIR 0062404244560	10/29/2019	$414.00
			$1,345.85
DONNA YORK	Amazon.com DM5GN9D63	10/10/2019	$130.52
			$130.52
DONNALYNNE SELVYN	CHARLESTON IMAGING	10/03/2019	$400.91
	CHARLESTON IMAGING	10/08/2019	$1,958.35
	FEDEX 780244127180	10/15/2019	$106.15
	CHARLESTON IMAGING	10/28/2019	$400.91
			$2,866.32
DOROTHEA GADSDEN	AMZN Mktp US 136VS9B73	10/01/2019	$78.42
	COSTCO WHSE #0360	10/14/2019	$240.00
	AMZN Mktp US LI4M73IG3	10/22/2019	$403.60
	AMZN Mktp US 8K9MD7ME3	10/23/2019	$47.92
			$769.94
DOROTHY B HOPE	QIAGEN INC	09/30/2019	$435.81
	VWR INTERNATIONAL INC	10/01/2019	$72.97
	VWR INTERNATIONAL INC	10/01/2019	$3,380.30
	AIRGAS SOUTH	09/30/2019	$59.35
	STAPLS7225515352000001	10/01/2019	$78.85
	PROTEIN FOUNDRY	10/01/2019	$2,600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/01/2019	$70.31
	PROTEIN FOUNDRY	10/01/2019	$4,550.00
	STAPLES DIRECT	10/02/2019	$43.53
	TFS FISHERSCI ECOM ATL	10/02/2019	$410.40
	RASIXCC INC	10/02/2019	$691.17
	LIFETECH 52482011	10/02/2019	$104.78
	A M SYSTEMS	10/02/2019	$93.23
	APPALACHIAN SPRINGS BOTT	10/02/2019	$385.06
	TFS FISHERSCI ECOM ATL	10/02/2019	$319.11
	CELLSIGNAL.COM	10/02/2019	$150.00
	TFS FISHERSCI ECOM ATL	10/03/2019	$140.08
	QIAGEN INC	10/03/2019	$347.17
	AIRGAS SOUTH	10/02/2019	$22.89
	FEDEX 776379182730	10/03/2019	$7.16
	IN AAT BIOQUEST INC.	10/03/2019	$124.00
	SIGMA ALDRICH US	10/03/2019	$390.33
	AIRGAS SOUTH	10/02/2019	$59.35
	SCIENTIFIC COMMODITIES	10/03/2019	$173.38
	QIAGEN INC	10/03/2019	$231.82
	TFS FISHERSCI ECOM ATL	10/05/2019	$457.80
	STAPLES DIRECT	10/05/2019	$121.72
	VECTOR LABORATORIES INC	10/04/2019	$459.00
	TFS FISHERSCI ECOM ATL	10/04/2019	$150.38
	GENESEE SCIENTIFIC CORP	10/02/2019	$169.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$45.38
	TFS FISHERSCI ECOM ATL	10/05/2019	$282.18
	STAPLS7225777502000001	10/05/2019	$358.20
	STAPLS7225708547000001	10/04/2019	$59.56
	LIFETECH 52573285	10/05/2019	$88.84
	BIOLOGICAL INDUSTRIES USA	10/04/2019	$190.00
	BIO RAD LABORATORIES	10/05/2019	$576.90
	LIFETECH 52467697	10/04/2019	$349.89
	RASIXCC INC	10/04/2019	$245.59
	TFS FISHERSCI ECOM ATL	10/04/2019	$185.42
	ABCAM	10/04/2019	$97.50
	TFS FISHERSCI ECOM ATL	10/05/2019	$258.76
	FEDEX 776438378655	10/06/2019	$7.16
	FEDEX 776465877910	10/06/2019	$7.16
	AIRGAS SOUTH	10/03/2019	$59.35
	TFS FISHERSCI ECOM ATL	10/05/2019	$52.32
	Abclonal Science, Inc.	10/03/2019	$127.00
	R & D SYSTEMS	10/04/2019	$414.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$150.38
	SIGMA ALDRICH US	10/04/2019	$241.38
	SIGMA ALDRICH US	10/07/2019	$317.74
	NOVUS BIOLOGICALS LLC	10/07/2019	$394.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	HUNT OPTICS & IMAGING	10/07/2019	$1,612.11
	ULINE SHIP SUPPLIES	10/08/2019	$697.83
	VWR INTERNATIONAL INC	10/08/2019	$773.96
	USA SCIENTIFIC, INC.	10/07/2019	$442.73
	ABCAM	10/08/2019	$494.00
	STAPLES DIRECT	10/08/2019	$24.28
	R & D SYSTEMS	10/09/2019	$313.20
	IN PROTEUS BIOSCIENCES I	10/08/2019	$315.00
	BIO RAD LABORATORIES	10/08/2019	$255.20
	TFS FISHERSCI ECOM ATL	10/08/2019	$414.30
	APPALACHIAN SPRINGS BOTT	10/09/2019	$693.89
	TFS FISHERSCI ECOM ATL	10/09/2019	$885.92
	MIDSCI	10/09/2019	$135.66
	QIAGEN INC	10/09/2019	$723.63
	BIOLEGEND, INC.	10/09/2019	$119.00
	AIRGAS SOUTH	10/09/2019	$185.41
	LIFETECH 52641641	10/09/2019	$136.94
	VWR INTERNATIONAL INC	10/10/2019	$56.66
	AMZN Mktp US CB9231BR3	10/09/2019	$59.03
	TFS FISHERSCI ECOM ATL	10/09/2019	$225.57
	STAPLES DIRECT	10/09/2019	$52.29
	TFS FISHERSCI ECOM ATL	10/09/2019	$124.78
	FEDEX 776546772681	10/10/2019	$9.44
	BIOLEGEND, INC.	10/10/2019	$129.50
	VWR INTERNATIONAL INC	10/11/2019	$638.10
	VWR INTERNATIONAL INC	10/11/2019	$244.25
	MOPEC	10/10/2019	$548.48
	VWR INTERNATIONAL INC	10/11/2019	$370.89
	SQ CPS SERUM	10/10/2019	$1,430.00
	UWORLD	10/10/2019	$598.41
	TFS FISHERSCI ECOM ATL	10/10/2019	$162.51
	R & D SYSTEMS	10/10/2019	$99.00
	TFS FISHERSCI ECOM ATL	10/10/2019	$184.21
	AIRGAS SOUTH	10/10/2019	$2.56
	FEDEX 776664618455	10/13/2019	$7.11
	MILTENYI BIOTEC	10/12/2019	$321.00
	AIRGAS SOUTH	10/09/2019	$59.35
	AIRGAS SOUTH	10/10/2019	$97.67
	AIRGAS SOUTH	10/10/2019	$35.43
	LIFETECH 52692556	10/11/2019	$615.09
	ABCAM	10/11/2019	$350.00
	TFS FISHERSCI ECOM ATL	10/11/2019	$494.67
	FEDEX 776621942000	10/13/2019	$7.11
	AIRGAS SOUTH	10/09/2019	$59.35
	TFS FISHERSCI ECOM ATL	10/11/2019	$415.29
	TFS FISHERSCI ECOM ATL	10/12/2019	$145.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 776583480079	10/11/2019	$7.11
	TFS FISHERSCI ECOM ATL	10/12/2019	$384.77
	LIFETECH 52641641	10/11/2019	$60.77
	TFS FISHERSCI ECOM ATL	10/12/2019	$164.33
	LIFETECH 52690597	10/11/2019	$364.07
	AMZN Mktp US 215ON2G23	10/15/2019	$128.54
	AMZN Mktp US 0F4EU3BK3	10/15/2019	$116.58
	AIRGAS SOUTH	10/10/2019	$15.98
	ULINE SHIP SUPPLIES	10/15/2019	$365.98
	STAPLS7226069465000001	10/15/2019	$93.11
	TFS FISHERSCI ECOM ATL	10/15/2019	$1,113.47
	CELLSIGNAL.COM	10/15/2019	$824.00
	BEL-ART PRODUCTS INC.	10/15/2019	$79.49
	STAPLES DIRECT	10/15/2019	$39.16
	VWR INTERNATIONAL INC	10/16/2019	$404.38
	PAYPAL CHEMSPACEUS	10/15/2019	$1,213.34
	BECTON DICKINSON	10/17/2019	$182.00
	CAYMAN CHEMICAL CO. INC	10/16/2019	$620.00
	GILSON INC	10/16/2019	$241.12
	INVIVOGEN	10/16/2019	$515.00
	USA SCIENTIFIC, INC.	10/15/2019	$24.32
	INTEGRATED DNA TECH	10/16/2019	$781.33
	QIAGEN INC	10/16/2019	$1,176.17
	INNOVATIVE PATHOLOGY	10/16/2019	$280.00
	TFS FISHERSCI ECOM ATL	10/16/2019	$312.11
	STAPLES DIRECT	10/16/2019	$150.74
	NEW ENGLAND BIOLABS	10/16/2019	$98.35
	ULINE SHIP SUPPLIES	10/18/2019	$237.27
	TFS FISHERSCI ECOM ATL	10/17/2019	$55.49
	CELLSIGNAL.COM	10/17/2019	$308.00
	TFS FISHERSCI ECOM ATL	10/17/2019	$265.02
	GM BIOSCIENCES, INC	10/16/2019	$163.00
	TFS FISHERSCI ECOM ATL	10/17/2019	$582.44
	VEC TECHNOLOGIES,INC	10/17/2019	$2,561.81
	FEDEX 776707481712	10/17/2019	$7.11
	THE DARK INTELLIGENCE	10/17/2019	$195.00
	LIFETECH 52798364	10/17/2019	$196.60
	FEDEX 776707345685	10/17/2019	$7.11
	BIO-SERV	10/17/2019	$116.66
	QIAGEN INC	10/17/2019	$419.84
	AIRGAS SOUTH	10/15/2019	$59.35
	ELECTRON MICROSCOPY SCIEN	10/17/2019	$290.40
	FINE SCIENCE TOOLS (USA)	10/18/2019	$439.00
	SP MFI MEDICAL	10/18/2019	$102.52
	BIO RAD LABORATORIES	10/19/2019	$135.07
	BIOLEGEND, INC.	10/18/2019	$133.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7226232940000002	10/18/2019	$8.31
	TFS FISHERSCI ECOM ATL	10/18/2019	$61.90
	STAPLES DIRECT	10/18/2019	$87.15
	TFS FISHERSCI ECOM ATL	10/18/2019	$115.54
	ABCAM	10/18/2019	$470.00
	STAPLS7226232940000001	10/19/2019	$14.16
	TFS FISHERSCI ECOM ATL	10/19/2019	$445.75
	FEDEX 776720399086	10/18/2019	$7.11
	EUROFINS GENOMICS LLC	10/19/2019	$23.40
	TFS FISHERSCI ECOM ATL	10/19/2019	$35.12
	VWR INTERNATIONAL INC	10/19/2019	$199.10
	TFS FISHERSCI ECOM ATL	10/19/2019	$272.66
	QIAGEN INC	10/18/2019	$187.81
	TFS FISHERSCI ECOM ATL	10/19/2019	$411.99
	RASIXCC INC	10/18/2019	$85.91
	VWR INTERNATIONAL INC	10/19/2019	$321.19
	RASIXCC INC	10/21/2019	$327.43
	RASIXCC INC	10/21/2019	$674.76
	AIRGAS SOUTH	10/17/2019	$22.89
	SOUTHERN MICROSCOPE INC	10/21/2019	$5,440.00
	AMZN Mktp US CM63O4MH3	10/21/2019	$48.96
	SIGMA ALDRICH US	10/21/2019	$189.72
	PROTEIN FOUNDRY	10/22/2019	$4,550.00
	TFS FISHERSCI ECOM ATL	10/22/2019	$213.99
	AIRGAS SOUTH	10/18/2019	$185.41
	AM ASSOC FOR CLIN CHEMIST	10/22/2019	$86.11
	WORTHINGTON BIOCHEMICA	10/23/2019	$328.00
	TFS FISHERSCI ECOM ATL	10/22/2019	$606.23
	RASIXCC INC	10/22/2019	$106.58
	TFS FISHERSCI ECOM ATL	10/22/2019	$83.82
	LIFETECH 52788157	10/22/2019	$465.44
	RASIXCC INC	10/22/2019	$97.74
	RASIXCC INC	10/23/2019	$186.62
	AIRGAS SOUTH	10/21/2019	$15.98
	TFS FISHERSCI ECOM ATL	10/23/2019	$208.79
	TFS FISHERSCI ECOM ATL	10/23/2019	$83.82
	RASIXCC INC	10/23/2019	$62.13
	AMZN Mktp US 6A0412Q03	10/23/2019	$460.30
	GENECOPOEIA INC	10/23/2019	$2,285.00
	TFS FISHERSCI ECOM ATL	10/23/2019	$83.82
	DIATOME JV	10/24/2019	$2,645.00
	TFS FISHERSCI ECOM ATL	10/24/2019	$581.25
	STAPLS7226429026000002	10/24/2019	$10.89
	FEDEX 776766040147	10/24/2019	$7.11
	BIO RAD LABORATORIES	10/24/2019	$353.95
	BIO RAD LABORATORIES	10/24/2019	$55.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7226429026000001	10/24/2019	$9.03
	SOUTHERN MICROSCOPE INC	10/24/2019	$473.10
	AIRGAS SOUTH	10/22/2019	$35.43
	TFS FISHERSCI ECOM ATL	10/24/2019	$142.91
	AIRGAS SOUTH	10/22/2019	$15.98
	AIRGAS SOUTH	10/22/2019	$59.35
	FEDEX 776795118133	10/27/2019	$7.11
	STAPLS7226474994000001	10/25/2019	$31.59
	TFS FISHERSCI ECOM ATL	10/26/2019	$410.61
	TFS FISHERSCI ECOM ATL	10/26/2019	$83.82
	RASIXCC INC	10/25/2019	$448.19
	APEXBIO TECHNOLOGY APEXBI	10/25/2019	$125.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$414.30
	RASIXCC INC	10/25/2019	$87.55
	ABCAM	10/25/2019	$490.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$437.75
	AIRGAS SOUTH	10/23/2019	$35.43
	TFS FISHERSCI ECOM ATL	10/25/2019	$433.71
	TFS FISHERSCI ECOM ATL	10/26/2019	$83.82
	BIO RAD LABORATORIES	10/26/2019	$167.53
	USA SCIENTIFIC, INC.	10/25/2019	$332.14
	STAPLS7226474994000002	10/25/2019	$13.71
	STAPLES DIRECT	10/26/2019	$81.74
	TFS FISHERSCI ECOM ATL	10/26/2019	$572.25
	FEDEX 776793156587	10/27/2019	$67.02
	TFS FISHERSCI ECOM ATL	10/26/2019	$673.04
	INTEGRATED DNA TECH	10/28/2019	$95.77
	PCI PATTERSON VETERINA	10/29/2019	$102.73
	SIGMA ALDRICH US	10/28/2019	$68.86
	RASIXCC INC	10/28/2019	$504.55
	KENT SCIENTIFIC CORP	10/29/2019	$87.00
	TFS FISHERSCI ECOM ATL	10/29/2019	$590.61
	QIAGEN INC	10/29/2019	$1,011.66
	IVG INVITROGEN CORPORA	10/29/2019	$547.75
	RASIXCC INC	10/29/2019	$209.30
	TFS FISHERSCI ECOM ATL	10/30/2019	$101.48
	VWR INTERNATIONAL INC	10/30/2019	$81.22
	VWR INTERNATIONAL INC	10/30/2019	$368.36
	BEL-ART PRODUCTS INC.	10/30/2019	$164.36
	CELLSIGNAL.COM	10/30/2019	$635.00
	STAPLS7226622790000001	10/30/2019	$203.52
	VWR INTERNATIONAL INC	10/30/2019	$129.72
	VWR INTERNATIONAL INC	10/30/2019	$424.08
	VWR INTERNATIONAL INC	10/30/2019	$40.61
			$86,917.55
DOUGLAS LITTLEFIELD	FLEET CONCEPTS OF CHARLES	10/02/2019	$340.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	10/09/2019	$262.32
	JANTZEN LOCK & SAFE CO	10/15/2019	$98.10
	LOWES #00661	10/17/2019	$21.65
			$722.66
EDWARD SMALLS II	USPS PO 4514830245	10/29/2019	$1,650.00
			$1,650.00
ELIZABETH JONES ADAMS	AHME	10/21/2019	$80.00
	Student National Medical	10/22/2019	$2,355.00
	ACE EXHIBITS	10/29/2019	$970.70
			$3,405.70
ELIZABETH PUCA	MATTHEWS MUSC BKST 320	10/08/2019	$1,984.39
	APA PUBLISHING	10/10/2019	$229.83
	www.springer.com	10/12/2019	$359.96
	APA PUBLISHING	10/19/2019	$90.27
	UPS 1ZA8T675NY98385739	10/20/2019	$5.25
			$2,669.70
ELIZABETH ROMAINE	DNH GODADDY.COM	10/08/2019	$66.30
	AMERICAN MEDICAL INFORMA	10/09/2019	$1,085.00
	UPS 1Z203E31T307512133	10/13/2019	$12.49
	UPS 1Z203E31T308928540	10/13/2019	$12.49
	ASSOCIATION OF UNIVERSITY	10/14/2019	$161.00
	READYREFRESH BY NESTLE	10/17/2019	$12.56
	NATIONAL CENTER FOR HE	10/17/2019	$1,100.00
	AMAZON.COM LH6GH6WY3 AMZN	10/22/2019	$18.61
	IN PT&PC	10/23/2019	$491.59
	AMZN Mktp US H05BW66U3	10/23/2019	$107.34
	AMERICAN SPINAL INJURY AS	10/24/2019	$395.00
	UPS 000000203E31429	10/29/2019	$95.39
	AMERICAN SPINAL INJURY AS	10/28/2019	$395.00
	DATACAMP INC.	10/29/2019	$399.00
			$4,351.77
ELLE RIST	AMAZON.COM RM4RK2VK3 AMZN	10/05/2019	$27.68
	USPS PO 4514810248	10/09/2019	$110.00
	TCC CARDSDIRECT	10/17/2019	$190.70
	AAMC	10/23/2019	$130.00
			$458.38
ELLEN BURNETTE	ISSUU	10/01/2019	$19.00
	FACEBK VQR6QPS4N2	10/02/2019	$75.00
	CHPRMS	10/04/2019	$450.00
	MEDICAL UNIV OF SC	10/03/2019	$125.00
	FACEBK M8HGZPW4N2	10/04/2019	$75.00
	CHPRMS	10/04/2019	$65.00
	FACEBK ZCFUSNN4N2	10/08/2019	$125.00
	FACEBK KKWC5PA5N2	10/13/2019	$175.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN BURNETTE	RAGANCOMMUN	10/11/2019	$624.00
	ISLAND PUBLICATIONS	10/11/2019	$425.00
	SP BLACKPR.COM	10/17/2019	$250.00
	READYREFRESH BY NESTLE	10/18/2019	$339.70
	FACEBK SV8W5QN5N2	10/20/2019	$250.00
	PAYPAL CHARLESTONC	10/22/2019	$40.00
	FACEBK WHT45PN4N2	10/25/2019	$115.77
	SHI INTERNATIONAL CORP	10/25/2019	$648.44
			$3,801.91
ELYSEBETH WATSON	ELEARNING AMERICAN HEART	10/07/2019	$160.50
			$160.50
EMILY BRISTOL	AMERICAN AIR0012380811296	09/30/2019	$216.00
	RESEARCH SOCIETY ON ALCOH	10/03/2019	$185.00
	ASSOC FOR BEHAVIORAL A	10/15/2019	$340.00
	ASSOC FOR BEHAVIORAL A	10/15/2019	$95.00
	UPS 1Z37V8Y6NT32101840	10/24/2019	$8.03
	UPS 1Z37V8Y6NT15846462	10/25/2019	$8.03
			$852.06
EMILY MCGINNIS	NATL BOARD MED EXAM	10/21/2019	$966.00
			$966.00
EMILY RICKER	AMZN Mktp US 200ZW40B3	10/01/2019	$132.22
	ENAR	10/01/2019	$775.00
	STATACORP LP	10/02/2019	$398.00
	AMZN Mktp US YT9IA9N93	10/02/2019	$76.62
	AMZN Mktp US HT0YD2L33	10/03/2019	$72.06
	WAV DMS PRINTING AND PROM	10/03/2019	$561.60
	AMZN Mktp US V62RM3ZS3	10/06/2019	$431.18
	FISCAL AFFAIRS CASHIER	10/07/2019	$250.00
	ENAR	10/07/2019	$200.00
	ENAR	10/08/2019	$200.00
	KOREAN AIR 1807464614090	10/09/2019	$1,107.45
	ASIANA AIRL 9887426551211	10/09/2019	$1,102.10
	ASIANA AIRL 9887466022019	10/14/2019	$287.30
	APHA EDONOREDUEPUBS	10/23/2019	$225.00
			$5,818.53
ENGLISH ADAMS	READYREFRESH BY NESTLE	10/08/2019	$45.85
			$45.85
ERICKA LUGO	AMZN Mktp US R654M4QG3	10/01/2019	$72.49
	AMERICAN AIR0012384955068	10/22/2019	$417.00
	Experient Exhibitor Servi	10/22/2019	$129.00
			$618.49
ERIKA JENKINS	FACEBK CZTEYNA3W2	10/11/2019	$20.00
	AMZN Mktp US O41G75D03	10/12/2019	$94.93
	AMERICAN AIR0012384910920	10/22/2019	$223.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JENKINS	AMERICAN AIR0012384918227	10/22/2019	$215.51
	UPS 1ZA8T6752590587807	10/27/2019	$11.82
			$565.56
ERIN SKINNER	UPS 1ZA8T687P293598171	10/13/2019	$13.51
	UPS 1ZA8T687P292850569	10/13/2019	$13.51
	UPS 1ZA8T687P290799003	10/13/2019	$12.66
	UPS 1ZA8T687P291238787	10/13/2019	$17.86
	UPS 1ZA8T687P291672398	10/13/2019	$16.73
	UPS 1ZA8T687P293731221	10/13/2019	$12.66
	UPS 1ZA8T687P294518611	10/13/2019	$12.66
	DELTA AIR 0062404081500	10/25/2019	$318.60
	DELTA AIR 0062404876663	10/28/2019	$269.60
	DELTA AIR 0062404719355	10/29/2019	$339.60
			$1,027.39
ERIN STEHMEYER	DELTA AIR 0062177567391	10/03/2019	$228.00
	AMERICAN ACADEMY OF PEDIA	10/10/2019	$851.00
	AFMR 877-337-9315	10/11/2019	$75.00
			$1,154.00
ERYN VARANO	ACADEMYHEALTH	10/08/2019	$475.00
	AMERICAN AIR0012382162878	10/07/2019	$311.60
	AMZN Mktp US 9T7AE4D93	10/09/2019	$636.30
	AMZN Mktp US G014A1C63	10/09/2019	$333.53
	AMZN Mktp US H16V23Q73	10/09/2019	$636.30
	AMZN Mktp US FQ95476J3	10/11/2019	$636.30
	AMZN Mktp US DH2C749T3	10/11/2019	$636.30
	ELEARNING AMERICAN HEART	10/17/2019	$132.00
	UPS 1ZA76V930196039401	10/20/2019	$55.36
	AMAZON.COM OV6NY93W3 AMZN	10/20/2019	$34.87
	AMZN Mktp US Z20TF9803	10/28/2019	$21.63
	AAAS SCIENCE MAGAZINE	10/30/2019	$135.00
			$4,044.19
FARADAY DAVIES	AMERICAN AIR0012381245430	10/02/2019	$428.61
	THE UPS STORE 3809	10/21/2019	$20.56
	SOUTHWES 5262133094415	10/21/2019	$409.96
	AMZN Mktp US FC9Y97P33	10/26/2019	$55.57
			$914.70
GABRIELLE REDDING	TST D ALLESANDRO S PIZZA	10/09/2019	$297.58
	TST D ALLESANDRO S PIZZA	10/18/2019	$214.05
			$511.63
GAIL WARD	SQ RIBBOND, INC.	09/30/2019	$365.00
	DENTSPLY IH	09/30/2019	$280.00
	DOLLAR TREE	10/04/2019	$5.45
	BISCO DNTL PRODUCTS INC	10/07/2019	$118.50
	AIRGAS SOUTH	10/11/2019	$68.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	PORT CITY PAPER	10/17/2019	$176.34
	ZYRIS	10/18/2019	$721.87
	THOMAS SCIENTIFIC HOLDIN	10/21/2019	$78.00
			$1,814.15
GERALD HIOTT	AMAZON.COM VS30H4FJ3 AMZN	10/01/2019	$58.12
	LAKESHORE LEARNING MATER	10/08/2019	$1,361.26
	LAKESHORE LEARNING MATER	10/08/2019	$1,295.46
	Amazon.com HT9X67VL3	10/09/2019	$49.00
	LAKESHORE LEARNING MATER	10/09/2019	$1,388.56
	SOC FOR PEDIATRIC RSRCH	10/18/2019	$350.00
	INTEGRATED DNA TECH	10/21/2019	$74.61
	COLG OF CHARLESTON MRK	10/24/2019	$300.00
	AMAZON.COM 9X8UU9EA3 AMZN	10/28/2019	$196.19
	AHA STROKE CONFERENCE	10/28/2019	$550.00
	DISCOUNTSCH 8006272829	10/29/2019	$315.91
	INTEGRATED DNA TECH	10/29/2019	$52.51
	TRAINERS WHS OFFICE OX	10/29/2019	$303.69
	FUN EXPRESS	10/29/2019	$889.36
			$7,184.67
GLENDA BACKMAN	SP SENSIMETRICS STOR	10/11/2019	$345.00
			$345.00
GLENNDA ROSS	MATTHEWS MUSC BKST 320	10/09/2019	$50.70
			$50.70
H MIDDLETON-BROWN	SIGMA ALDRICH US	09/30/2019	$388.31
	LEMAITRE VASCULAR, INC.	10/01/2019	$378.90
	SHI INTERNATIONAL CORP	09/30/2019	$161.24
	AIRGAS SOUTH	09/30/2019	$75.90
	TETRAMER SHOP	10/02/2019	$950.00
	SOUTHERN LABWARE INC	10/02/2019	$47.17
	CEDARLANE LABORATORIES	10/04/2019	$1,679.50
	AMAZON.COM KV5BV71V3 AMZN	10/05/2019	$43.58
	AMZN Mktp US NO18Y6RQ3	10/07/2019	$1,372.31
	EPIGENDX, INC.	10/07/2019	$552.23
	Amazon.com HX9UR8XL3	10/09/2019	$77.16
	8699 MEMBERSHIP ORGANI	10/12/2019	$975.00
	SYNBIO TECHNOLOGIES	10/15/2019	$276.60
	WWW.SNAPGENE.COM	10/16/2019	$495.00
	SOC FOR NEUROSCIENCE JOU	10/18/2019	$140.00
	AMZN Mktp US SZ06N2X73	10/18/2019	$162.41
	ABCAM	10/22/2019	$885.00
	BIOMED CENTRAL	10/21/2019	$1,919.50
	IN HOOKE LABORATORIES, I	10/22/2019	$1,072.25
	SCIREQ	10/24/2019	$1,292.00
	AMAZON.COM 901WV7SI3 AMZN	10/25/2019	$196.18
			$13,140.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SEBALD	ASSOC FOR BEHAVIORAL A	10/17/2019	$95.00
	ASSOC FOR BEHAVIORAL A	10/17/2019	$180.00
			$275.00
HAYNIE JURKOWSKI	SP LABMAKER	09/30/2019	$373.00
	ADVANCED MECHANICAL TECHN	09/30/2019	$1,110.45
	THE WRIGHT STUFF	10/03/2019	$80.85
	UNITED 0162475635276	10/03/2019	$362.60
	ACADEMYHEALTH	10/04/2019	$475.00
	BIOPAC SYSTEMS	10/03/2019	$315.66
	VITALITY MEDICAL INC	10/08/2019	$60.94
	SALIMETRICS	10/08/2019	$231.00
	QUICKMEDICAL INC	10/08/2019	$22.74
	UPS 1ZA8T6870394336830	10/13/2019	$315.77
	UPS 29A9N1NAB93	10/13/2019	$7.40
	UPS 1ZA8T6870393327057	10/13/2019	$14.36
	UPS 1ZA8T6870393511660	10/13/2019	$16.56
	UPS 1ZA8T6870392235443	10/13/2019	$14.36
	AMZN Mktp US 2N8M02P13	10/14/2019	$44.38
	AMERICAN AIR0012383884123	10/16/2019	$380.00
	AMZN Mktp US YN1CF2JC3	10/17/2019	$44.65
	UPS ADJ00259467974291	10/20/2019	$2.32
	HPFYSTORES.COM	10/18/2019	$187.96
	UPS 1ZA8T687P296734339	10/20/2019	$17.18
	UPS 29I9Q01PPQF	10/20/2019	$7.40
	DELTA AIR 0062403887111	10/21/2019	$758.00
	DELTA AIR 0062403116549	10/22/2019	$688.00
	Elsevier Inc.	10/23/2019	$1,500.00
	AMZN Mktp US B97ND8W53	10/23/2019	$27.84
	APTA CONFERENCES 2	10/24/2019	$360.00
	AMZN Mktp US 3J41B9YW3	10/24/2019	$147.53
	APTA CONFERENCES 2	10/24/2019	$760.00
	UPS 1ZA8T6870394759884	10/27/2019	$14.36
	UPS 1ZA8T6870393180107	10/27/2019	$16.56
	UPS 1ZA8T6870392623498	10/27/2019	$14.36
	UPS 1ZA8T6870399193388	10/27/2019	$14.36
	UPS 29IA800MGK0	10/27/2019	$7.40
	UPS 1ZA8T6870393689274	10/27/2019	$315.77
	UPS ADJ00259467974391	10/27/2019	$2.94
	UNITED 0162478909702	10/24/2019	$324.60
	UPS 1ZA8T6870396362594	10/27/2019	$13.55
	UNITED 0162478912810	10/24/2019	$400.60
	UNITED 0162478909703	10/24/2019	$324.60
	NFANT LABS	10/30/2019	$1,733.22
	AMZN Mktp US 4T9PK4B63	10/30/2019	$27.84
			$11,536.11
HAYOUNG LEE	ATCC	10/02/2019	$847.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYOUNG LEE	AMZN Mktp US QB2CY6X23	10/09/2019	$16.32
			$863.32
HILLARY CHASE	CHARLES RIVER LAB	10/01/2019	$229.50
	CHARLES RIVER LAB	10/01/2019	$590.96
	PHSP & PREM ELEMENTS	10/05/2019	$79.99
	MOPEC	10/04/2019	$252.06
	CHARLES RIVER LAB	10/07/2019	$76.50
	SAGE LABS	10/07/2019	$341.52
	TRANSNETYX	10/08/2019	$1,523.70
	TRANSNETYX	10/08/2019	$961.30
	TRANSNETYX	10/08/2019	$390.45
	TRANSNETYX	10/08/2019	$794.45
	TRANSNETYX	10/08/2019	$512.60
	WORLD COURIER GROUP	10/10/2019	$430.70
	WORLD COURIER GROUP	10/10/2019	$582.60
	VALIDATED DELIVERY SYS	10/12/2019	$711.40
	AMZN Mktp US MR88965O3	10/13/2019	$19.60
	VALIDATED DELIVERY SYS	10/12/2019	$475.00
	IN AML LABORATORIES	10/14/2019	$1,389.88
	IN AML LABORATORIES	10/14/2019	$1,387.87
	CHARLES RIVER LAB	10/14/2019	$2,190.45
	CHARLES RIVER LAB	10/21/2019	$306.64
	CHARLES RIVER LAB	10/21/2019	$76.50
	CHARLES RIVER LAB	10/21/2019	$306.64
			$13,630.31
INGRID SCHNEIDER	MATTHEWS MUSC BKST 320	10/01/2019	$146.89
	MATTHEWS MUSC BKST 320	10/01/2019	$153.69
	MATTHEWS MUSC BKST 320	10/01/2019	$95.66
			$396.24
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	10/09/2019	$10.00
			$10.00
JACELYN LANE	SC PSYCHOLOGY BOARD	10/15/2019	$395.00
			$395.00
JAMES TOMSIC	AIRGAS SOUTH	10/01/2019	$20.60
	AIRGAS SOUTH	09/30/2019	$72.49
	CAROLINA CHEMICAL EQUIPME	10/03/2019	$370.60
	AIRGAS SOUTH	10/04/2019	$72.49
	LOWES #00655	10/08/2019	$53.30
	CAROLINA CHEMICAL EQUIPME	10/10/2019	$185.30
	AIRGAS SOUTH	10/10/2019	$72.49
	SP FRESHWATERSYSTEMS	10/14/2019	$10.37
	AIRGAS SOUTH	10/17/2019	$170.04
	STAPLES 00115832	10/16/2019	$171.10
	MICROFIT	10/18/2019	$149.00
	AIRGAS SOUTH	10/17/2019	$72.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	LOWES #00655	10/23/2019	$22.81
	FASTENAL COMPANY 01SCCHR	10/24/2019	$41.14
	MF ATHLETIC & PERFORM BE	10/24/2019	$297.13
	AIRGAS SOUTH	10/23/2019	$72.49
	POWER SYSTEMS	10/25/2019	$141.73
	CAROLINA CHEMICAL EQUIPME	10/29/2019	$185.30
	MEDIA SERVICES PRINT	10/30/2019	$1,000.00
			$3,180.87
JAMIE FISHER	AASM	10/11/2019	$415.00
	EB 3RD ANNUAL A.R.T.O	10/24/2019	$40.00
	EIG CONSTANTCONTACT.COM	10/25/2019	$49.05
			$504.05
JANET INFINGER	STAPLES DIRECT	10/01/2019	$132.93
	STAPLES DIRECT	10/02/2019	$140.58
	IN TELCOM EXPRESS, INC.	10/03/2019	$2,233.00
	GHEKKO NETWORKS	10/04/2019	$765.00
	IN TELCOM EXPRESS, INC.	10/07/2019	$2,233.00
	GHEKKO NETWORKS	10/11/2019	$420.00
	IN TELCOM EXPRESS, INC.	10/15/2019	$2,233.00
	GHEKKO NETWORKS	10/15/2019	$1,800.00
	IN TELCOM EXPRESS, INC.	10/17/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	10/21/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	10/24/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	10/25/2019	$726.12
	IN TELCOM EXPRESS, INC.	10/29/2019	$2,233.00
			$19,615.63
JENNIE SIRISKY	AMAZON.COM EA6N29GY3 AMZN	10/14/2019	$25.06
	PUBLIC SAFETY CENTER	10/16/2019	$137.14
	PUBLIC SAFETY CENTER	10/16/2019	$137.14
			$299.34
JENNIFER DAMEWOOD	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	READYREFRESH BY NESTLE	10/04/2019	$71.33
	EXPEDIA 7482472770951	10/07/2019	$8.18
	AMERICAN AIR0017463890926	10/07/2019	$303.20
	AMERICAN AIR0017463896560	10/07/2019	$626.00
	AMAZON.COM 7Z7266HC3 AMZN	10/29/2019	$212.00
			$2,220.71
JENNIFER LYNN HENKEL	ACEP	10/01/2019	$900.00
	SC.GOV	09/30/2019	$126.00
	AMERICAN ACADEMY OF PEDIA	09/30/2019	$805.00
	AMERICAN ACADEMY OF PEDIA	09/30/2019	$755.00
	AFMR 877-337-9315	10/09/2019	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,661.00
JENNIFER MAYSER	AMERICAN AIR0010657524156	10/03/2019	$25.00
	AMAZON.COM 026LR4VH3 AMZN	10/06/2019	$75.21
	AMZN Mktp US 8141D7HW3	10/06/2019	$593.96
	AMERICAN AIR0012381510984	10/03/2019	$629.49
	AMERICAN MEDICAL INFORMA	10/08/2019	$500.00
	ODRIVE	10/08/2019	$99.00
	AMERICAN MEDICAL INFORMA	10/09/2019	$1,325.00
	SOUTHWES 5262128832979	10/08/2019	$134.00
	AMERICAN MEDICAL INFORMA	10/09/2019	$350.00
	AMERICAN AIR0017426561063	10/09/2019	$201.60
	DELTA AIR 0062402378312	10/10/2019	$472.30
	AMZN Mktp US KQ3PJ0MB3	10/12/2019	$43.52
	UNITED 0167465535025	10/11/2019	$337.00
	AMERICAN AIR0012382842317	10/10/2019	$231.89
	AMERICAN AIR0010657986213	10/10/2019	$74.98
	DELTA AIR 0067465531090	10/11/2019	$264.00
	EXPEDIA 7483923833623	10/11/2019	$5.16
	AMERICAN AIR0012384228347	10/18/2019	$166.60
	UNITED 0161541985006	10/17/2019	$37.00
	UNITED 0161541985007	10/17/2019	$39.00
	UNITED 0162477875303	10/17/2019	$516.60
	AMERICAN MEDICAL INFORMA	10/18/2019	$380.00
	Clinical Research Forum	10/22/2019	$375.00
	AMERICAN MEDICAL INFORMA	10/23/2019	$50.00
	AMERICAN AIR0012385494571	10/25/2019	$312.60
	AMZN Mktp US I87OX8T53	10/26/2019	$51.11
	PAPERPILE.COM	10/30/2019	$35.88
	AMERICAN MEDICAL INFORMA	10/30/2019	$760.00
			$8,085.90
JENNIFER SMITH	SOCIETY FOR ACADEMIC EME	10/01/2019	$495.00
	SOCIETY FOR ACADEMIC EME	10/03/2019	$680.00
	ACHE - Member Services	10/09/2019	$345.00
	READYREFRESH BY NESTLE	10/12/2019	$16.05
			$1,536.05
JENNIFER STONE	UPS 1Z558Y211394104477	10/02/2019	$16.33
	UPS 1Z558Y210190576738	10/11/2019	$13.22
	UPS 1Z558Y210192793900	10/11/2019	$13.22
	UPS 1Z558Y211337184266	10/11/2019	$8.29
	UPS 1Z558Y210190560914	10/11/2019	$13.22
	UPS 1Z558Y211327749273	10/13/2019	$8.29
	UPS 1Z558Y210122025255	10/11/2019	$12.95
	UPS 1Z558Y211337320288	10/11/2019	$8.29
	UPS 1Z558Y211391019495	10/11/2019	$8.29
	UPS 1Z558Y211392956524	10/11/2019	$8.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	UPS 1Z558Y211391577543	10/16/2019	$16.27
	DELTA AIR 0062402286525	10/16/2019	$368.00
	UNITED 0162477627939	10/16/2019	$337.00
	DELTA AIR 0062402554182	10/16/2019	$368.00
	UPS 1Z558Y211394744964	10/20/2019	$8.29
	AMZN Mktp US NV6I25Q53	10/22/2019	$87.18
	UPS 1Z558Y211393274956	10/22/2019	$8.29
	AMZN Mktp US W475H1BJ3	10/22/2019	$92.58
	AMZN MKTP US 5P1NR1M53 AM	10/22/2019	$29.40
	AMZN Mktp US Y83GP1P03	10/22/2019	$50.12
	AMZN Mktp US GF0I896S3	10/22/2019	$33.76
	UPS 1Z558Y211390423577	10/23/2019	$16.27
	UPS 1Z558Y211394706782	10/24/2019	$10.33
	TARGET.COM	10/31/2019	$30.51
	UPS 1Z558Y211327880308	10/30/2019	$16.27
	AMZN Mktp US VK88X96W3	10/30/2019	$43.23
	AMERICAN THORACIC SO	10/29/2019	$85.00
	TARGET.COM	10/31/2019	$21.77
	TARGET.COM	10/31/2019	$4.35
			$1,737.01
JESSICA CARTER	IN PALMETTO AWARDS	10/16/2019	$53.41
			$53.41
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	10/14/2019	$210.05
			$210.05
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/01/2019	$84.59
	WURTH USA INC	10/02/2019	$92.28
	INTERSTATE TRANSPORTATION	10/04/2019	$838.05
	INTERSTATE TRANSPORTATION	10/07/2019	$275.44
	INTERSTATE TRANSPORTATION	10/07/2019	$217.97
	GIBSON TIRE SERVICE INC	10/08/2019	$200.61
	INTERSTATE TRANSPORTATION	10/09/2019	$36.90
	INTERSTATE TRANSPORTATION	10/10/2019	$299.77
	INTERSTATE TRANSPORTATION	10/11/2019	$20.33
	INTERSTATE TRANSPORTATION	10/14/2019	$9.16
	INTERSTATE TRANSPORTATION	10/29/2019	$43.83
			$2,118.93
JOHN PLITSCH	SOUTH CAROLINA POLICE CHI	10/04/2019	$25.00
	NATIONAL ASSOCIATION OF	10/21/2019	$390.00
	NATIONAL ASSOCIATION OF	10/21/2019	$95.00
			$510.00
JOHN REINHARDT	SAVINGOLOGY	10/07/2019	$35.90
	WALGREENS #18147	10/22/2019	$22.86
	AUTOZONE #1032	10/22/2019	$79.12
	AMZN Mktp US I75P879U3	10/25/2019	$65.39
	WPSG- INC	10/25/2019	$143.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$347.02
JOSLYN KIRBY	AMZN Mktp US RT9NS4MZ3	10/01/2019	$341.36
	AMZN Mktp US EF57M3RL3	09/30/2019	$28.54
	AMZN Mktp US FF8S65O53	10/01/2019	$35.65
	AMAZON.COM BT6H39943 AMZN	10/01/2019	$14.15
	AMAZON.COM 497T64U83 AMZN	10/01/2019	$26.47
	LINKEDIN-499 3113504	10/01/2019	$116.80
	AMZN Mktp US 317LA0U03	10/01/2019	$95.14
	ENTERPRISE RENT-A-CAR	10/01/2019	$39.44
	TARGET.COM	10/03/2019	$76.29
	NAGAP	10/02/2019	$1,312.50
	AMZN Mktp US YK6KN1G93	10/02/2019	$16.08
	LINKEDIN-500 2611774	10/04/2019	$145.34
	AMZN Mktp US LX99O60N3	10/04/2019	$96.88
	GOOGLE ADS8493505141	10/04/2019	$500.00
	WINTHROP UNIVERSITY	10/07/2019	$75.00
	CAREERECO	10/07/2019	$345.00
	LINKEDIN-500 8791384	10/07/2019	$133.81
	OFFICE DEPOT #1214	10/07/2019	$117.46
	LINKEDIN-501 8026374	10/10/2019	$146.99
	NAGAP	10/09/2019	$1,312.50
	LINKEDIN-502 5827064	10/13/2019	$122.54
	AMAZON.COM KS79Y3AS3 AMZN	10/11/2019	$22.02
	BESTBUYCOM805647757137	10/11/2019	$54.49
	OTTERBOX/LIFEPROOF	10/11/2019	$387.71
	HP HP.COM STORE	10/14/2019	$523.19
	IN CONCORDE, LLC	10/14/2019	$601.11
	FS noteifyapp.com	10/15/2019	$53.74
	FS Jump Desktop	10/15/2019	$32.24
	DELTA AIR 0067466045257	10/14/2019	$375.60
	IN PT&PC	10/15/2019	$218.00
	LINKEDIN-503 4332364	10/16/2019	$143.98
	DRI ID.MYCOMMERCE.COM	10/16/2019	$41.97
	FS noteifyapp.com	10/16/2019	$214.96
	AMZN Mktp US DC79Y1TJ3	10/16/2019	$27.34
	AMZN Mktp US 6F9WV3NP3	10/16/2019	$322.49
	AMZN Mktp US 8B8O505Q3	10/16/2019	$120.51
	GOOGLE ADS8493505141	10/17/2019	$500.00
	DRI ID.MYCOMMERCE.COM	10/19/2019	$167.88
	LINKEDIN-504 3256454	10/19/2019	$136.78
	IN CONCORDE, LLC	10/22/2019	$401.84
	IN PT&PC	10/22/2019	$209.23
	LINKEDIN-505 0162264	10/22/2019	$144.74
	FACEBK JBCHWN6BN2	10/24/2019	$900.00
	BESTBUYCOM805651804045	10/23/2019	$65.39
	US INK AND TONER	10/23/2019	$2,186.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	US INK AND TONER	10/24/2019	$751.41
	AMZN Mktp US 3N3OW9A53	10/24/2019	$370.40
	LINKEDIN-506 2869924	10/27/2019	$100.89
	GRAMMARLY COUTUMPW5	10/25/2019	$139.95
	AMERICANCOL	10/29/2019	$75.00
	AMERICAN MEDICAL INFORMA	10/30/2019	$380.00
	GOOGLE ADS8493505141	10/30/2019	$500.00
	US INK AND TONER	10/30/2019	$751.41
			$16,018.73
JUDITH PARENT	UPS 1ZT30KC72520007813	10/13/2019	$33.57
	DMI DELL SALES & SERVIC	10/14/2019	$32.69
	DMI DELL SALES & SERVIC	10/14/2019	$23.97
	DMI DELL SALES & SERVIC	10/18/2019	$1,585.92
			$1,676.15
JULIA SINGLETON	THE AMER ASSOC OF IMMUNO	10/01/2019	$325.00
			$325.00
JULIA WILT	DELTA AIR 0062401941204	10/02/2019	$238.60
	APTA CONFERENCES 2	10/15/2019	$490.00
			$728.60
JULIE BENNETT	AMZN Mktp US X898G5FU3	10/02/2019	$42.08
	Amazon.com 358VT5SN3	10/02/2019	$36.34
	ENDOCRINE SOCIETY	10/04/2019	$349.00
	NET32 ORANGE COUNTY DE	10/08/2019	$175.07
	AMERICAN ASSOCIATION OF	10/10/2019	$500.00
	AMERICAN ASSOCIATION OF	10/10/2019	$500.00
	AMERICAN ASSOCIATION OF	10/10/2019	$500.00
	PAYPAL LCCOW	10/11/2019	$39.00
	PAYPAL EBAY INC	10/11/2019	$3.51
	SHI INTERNATIONAL CORP	10/22/2019	$141.80
	AMERICAN DIABETES PM-C	10/25/2019	$320.00
	AMZN Mktp US 0K2S71WY3	10/25/2019	$43.44
	AMZN MKTP US VS5KC3UP3 AM	10/27/2019	$81.15
			$2,731.39
JULIENNE KOHLER	AMZN Mktp US YY46Z0ST3	09/30/2019	$79.06
	SMOOTH-ON, INC	10/02/2019	$81.71
	AMAZON.COM JK79W10Q3 AMZN	10/02/2019	$118.69
	AMZN Mktp US JP0UC9V53	10/03/2019	$32.58
	SOUTHWES 5262129535941	10/10/2019	$387.00
	SWA EARLYBRD5269852574161	10/10/2019	$25.00
	SWA EARLYBRD5269852574160	10/10/2019	$25.00
	THE UPS STORE #3069	10/14/2019	$11.93
	SOCIETY FOR SIMULATION I	10/14/2019	$185.00
	SOCIETY FOR SIMULATION I	10/14/2019	$185.00
	Amazon.com E53TV6JC3	10/15/2019	$434.91
	AMERICAN AIR0012383614514	10/15/2019	$614.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIENNE KOHLER	SIMGHOSTS.ORG	10/16/2019	$75.00
	SOCIETY FOR SIMULATION I	10/23/2019	$595.00
	SOCIETY FOR SIMULATION I	10/24/2019	$695.00
	SOCIETY FOR SIMULATION I	10/24/2019	$125.00
	DELTA AIR 0062404544941	10/24/2019	$438.00
	THE UPS STORE #3069	10/30/2019	$11.93
			$4,119.81
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	10/01/2019	$76.30
			$76.30
KAITLYN COLEMAN	CLEARBAGS	09/30/2019	$39.23
	READYREFRESH BY NESTLE	10/08/2019	$45.85
	PAPER MART	10/11/2019	$63.13
	ANYPROMO INC	10/12/2019	$145.57
	AMZN Mktp US ML8HC1CA1	10/29/2019	$976.64
	FILEMAKER,INC.	10/30/2019	$540.00
			$1,810.42
KALI LIANTONIO	ACADEMYHEALTH	10/02/2019	$475.00
	AMZN Mktp US GZ9JE3P43	10/09/2019	$26.14
	WESTELM.COM	10/09/2019	$250.95
	ISTSS	10/10/2019	$205.00
	AMAZON.COM WB7AK0DG3 AMZN	10/19/2019	$75.21
	AMERICAN AIR0012385131314	10/23/2019	$418.60
			$1,450.90
KAM MOK	SC.GOV	10/01/2019	$126.00
	SC DHEC/BUREAU OF F	10/08/2019	$125.00
	SC DHEC/BUREAU OF F	10/08/2019	$125.00
	SC DHEC/BUREAU OF F	10/08/2019	$125.00
	AMZN Mktp US OX83749W3	10/09/2019	$47.91
	FEDEX 99388615	10/09/2019	$91.64
	AMAZON.COM B83VU2NV3 AMZN	10/09/2019	$179.82
	FEDEX 99389327	10/09/2019	$53.36
	SC PSYCHOLOGY BOARD	10/15/2019	$395.00
	SC PSYCHOLOGY BOARD	10/15/2019	$395.00
	AMZN Mktp US 9K42N6S33	10/16/2019	$234.30
	AMERICAN ACADEMY OF NEURO	10/21/2019	$100.00
	AMZN MKTP US QW4UG69A3 AM	10/24/2019	$179.80
	AMAZON.COM IB57G7793 AMZN	10/30/2019	$443.61
	SC MEDICAL BOARD	10/30/2019	$45.00
			$2,666.44
KAMILAH GRANT	SC PSYCHOLOGY BOARD	10/03/2019	$395.00
	AMZN Mktp US IK2Y251D3	10/23/2019	$1,580.25
	AMZN Mktp US FZ8T97CF3	10/25/2019	$35.47
	AMZN Mktp US MJ2HH0IU3	10/28/2019	$948.15
			$2,958.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	ACNP	10/10/2019	$590.00
	APAMEMB	10/24/2019	$388.00
			$978.00
KAREN FREDERKING	AMERICAN LIBRARY ASSN	10/01/2019	$70.50
	THE CHARLESTON INFORMATI	10/01/2019	$975.00
	LYRASIS	10/02/2019	$1,395.00
	APA.ORG BOOKS VIDEO CE	10/02/2019	$44.99
	ZOGICS.COM	10/04/2019	$129.95
	BC.BASECAMP 2 2977524	10/10/2019	$500.00
	OFFICE DEPOT #1214	10/09/2019	$30.90
	OFFICE DEPOT #1214	10/09/2019	$27.97
	APA.ORG BOOKS VIDEO CE	10/11/2019	$89.98
	OFFICE DEPOT #1214	10/10/2019	$130.76
	THE CHARLESTON INFORMATI	10/14/2019	$800.00
	US INK AND TONER	10/16/2019	$1,352.74
	NYMC	10/16/2019	$400.00
	AMAZON.COM VZ89M1CF3 AMZN	10/21/2019	$41.01
	US INK AND TONER	10/22/2019	$233.69
	GAYLORD BROS INC	10/24/2019	$574.63
	SMMC PATIENT	10/29/2019	$12.00
	US INK AND TONER	10/30/2019	$934.76
			$7,743.88
KARRI ANDERSON	MANAGEDPRINT	10/01/2019	$174.40
	LOW COUNTRY LAUNDRY &	10/01/2019	$22.30
	THE HOME DEPOT #1103	10/04/2019	$20.54
	HOMEDEPOT.COM	10/07/2019	$1.93
	MATTHEWS MUSC BKST 320	10/09/2019	$95.40
	THE HOME DEPOT #1103	10/10/2019	$9.25
	LOW COUNTRY LAUNDRY &	10/23/2019	$22.30
	THE HOME DEPOT #1103	10/23/2019	$152.47
	AMZN Mktp US LM3GB3UV3	10/25/2019	$10.88
			$509.47
KATARZYNA MACKIEWICZ	ASBMB-CV	10/11/2019	$120.00
	FASEB EB ABSTRACTS	10/14/2019	$75.00
	DELTA AIR 0062402590265	10/14/2019	$445.00
	NUTRITION RESEARCH INST	10/15/2019	$340.00
	NCURA	10/25/2019	$190.00
	AMERICAN AIR0012385906761	10/28/2019	$349.80
			$1,519.80
KATHARINE BURT	INTERN ASSOC FOR DENTAL R	10/01/2019	$100.00
	4IMPRINT	10/03/2019	$402.12
	AMZN Mktp US 763OR8DF3	10/07/2019	$28.23
	DELTA AIR 0062402481391	10/14/2019	$406.60
	AMZN Mktp US NA1DX9YS3	10/18/2019	$63.95
	RANDSTAD GENERAL PARTNER	10/24/2019	$868.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,868.90
KATHARYN SORENSON	AFMR 877-337-9315	10/11/2019	$75.00
	MATTHEWS MUSC BKST 320	10/16/2019	$579.88
	AMAZON.COM 7O2OX2263 AMZN	10/18/2019	$428.90
	Amazon.com 8A1FB9VD3	10/28/2019	$239.99
			$1,323.77
KATHERINE ROBINSON	AIRGAS SOUTH	10/11/2019	$31.00
	AIRGAS SOUTH	10/11/2019	$32.43
	AIRGAS SOUTH	10/11/2019	$43.76
	AIRGAS SOUTH	10/16/2019	$22.40
	AIRGAS SOUTH	10/16/2019	$59.35
	AIRGAS SOUTH	10/25/2019	$59.35
			$248.29
KATHERINE SCOTT	AMAZON.COM 549UO8QF3 AMZN	10/03/2019	$413.11
	AAMC MEETINGS	10/08/2019	$2,400.00
	AMZN Mktp US BH89D5EJ3	10/10/2019	$33.77
	AMERICAN AIR0012382548938	10/09/2019	$266.61
	AMAZON.COM HJ6IE6WK3 AMZN	10/16/2019	$34.87
	AMZN Mktp US KS4H42MK3	10/17/2019	$15.25
	Amazon.com BC7F977J3	10/17/2019	$139.48
	GRAPHPAD SOFTWARE	10/18/2019	$419.85
			$3,722.94
KATHLEEN BROWER	AMAZON.COM MI1BW3NR3 AMZN	10/16/2019	$34.86
			$34.86
KATHLEEN GRACAR	FRACTURE	10/02/2019	$281.25
	AMAZON.COM RK1HU9AO3 AMZN	10/10/2019	$31.59
	UPS 1Z37V8Y60228093790	10/11/2019	$6.64
	AMAZON.COM ZX7VZ59W3 AMZN	10/26/2019	$36.94
	AMZN Mktp US 9V2S47D13	10/30/2019	$98.20
	AMAZON.COM KB7ND7703 AMZN	10/30/2019	$33.73
	UPS 00000037V8Y6359	10/29/2019	$32.12
	ULINE SHIP SUPPLIES	10/31/2019	$91.69
	OFFICESUPPLY.COM	10/30/2019	$157.74
	R & D SYSTEMS	10/30/2019	$184.00
	SIGMA ALDRICH US	10/30/2019	$183.72
			$1,137.62
KATHY FRANKS	FACEBK T6ZQEN6TB2	09/30/2019	$103.22
	AMZN Mktp US KV5HV2IY3	10/07/2019	$239.78
	AMZN Mktp US YL7PF6KS3	10/08/2019	$53.39
	AMERICAN AIR0012382136657	10/07/2019	$311.60
	AMERICAN AIR0012382127612	10/07/2019	$256.60
	ACADEMYHEALTH	10/08/2019	$475.00
	AMERICAN AIR0012382395371	10/08/2019	$212.50
	AMZN Mktp US 5X1H182R3	10/10/2019	$107.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	AMZN Mktp US QV1VU0JL3	10/09/2019	$174.17
	DELTA AIR 0062401533583	10/08/2019	$317.60
	DELTA AIR 0062402594135	10/09/2019	$338.60
	AMZN Mktp US TC88L3IR3	10/12/2019	$137.25
	SOCIETYFORHUMANRESOURCE	10/11/2019	$209.00
			$2,936.53
KATHY SAUNIER	MANAGEDPRINT	09/30/2019	$697.60
	AMERICAN AIR0012380825726	09/30/2019	$252.60
	AMZN Mktp US YP72Z46G3	10/02/2019	$381.50
	ABIM	10/03/2019	$256.00
	AMERICAN SOCIETY FOR GAST	10/08/2019	$445.00
	AMERICAN SOCIETY FOR GAST	10/08/2019	$445.00
	AMERICAN SOCIETY FOR GAST	10/08/2019	$445.00
	AMERICAN GASTROENTEROLOGI	10/08/2019	$80.83
	AMERICAN SOCIETY FOR GAST	10/10/2019	$445.00
	AMERICAN GASTROENTEROLOGI	10/10/2019	$145.00
	JETBLUE 2797466757149	10/16/2019	$176.61
	UNITED 0162477624051	10/16/2019	$289.00
	AMZN Mktp US GS3V58I03	10/21/2019	$64.92
	JETBLUE 2792137389840	10/23/2019	$88.30
	AMERICAN AIR0012385067835	10/23/2019	$115.50
			$4,327.86
KATHY TAYLOR	CAROLINA SASH AND SEW LLC	10/02/2019	$173.00
	LAMINATOR.COM	10/03/2019	$389.99
	MIKE'S BIKES	10/08/2019	$105.70
	KASSIS BROTHERS	10/15/2019	$189.66
	MIKE'S BIKES	10/16/2019	$249.56
	KASSIS BROTHERS	10/17/2019	$379.32
	UNIFORMS BY JOHN	10/17/2019	$588.44
	MIKE'S BIKES	10/17/2019	$1,242.68
	LANDS END	10/21/2019	$261.50
	AMZN Mktp US S397R2ST3	10/21/2019	$47.92
	SMITH RUBBER STAMPS AND S	10/21/2019	$25.55
	INTERNATIONAL PARKING & M	10/21/2019	$475.00
	MIKE'S BIKES	10/22/2019	$236.49
	AMZN Mktp US HD4IU6L43	10/24/2019	$77.56
	LOWES #00655	10/27/2019	$7.65
	SMITH RUBBER STAMPS AND S	10/28/2019	$64.27
	LAMINATOR.COM	10/29/2019	$832.38
			$5,346.67
KATIE MELLIS	DRII	10/01/2019	$200.00
	AMZN Mktp US K243X4WS3	10/06/2019	$84.92
	IN ADVANCED CHEMICAL SEN	10/08/2019	$130.50
	IBFCSM	10/11/2019	$125.00
	NSC NORTHERN SAFETY CO	10/16/2019	$363.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE MELLIS	AMZN Mktp US LQ2ZB4R53	10/16/2019	$58.96
	SOUTH CAROLINA HOSPITA	10/22/2019	$50.00
	TERRACON CONSULTANTS INC	10/25/2019	$775.00
	IN ADVANCED CHEMICAL SEN	10/30/2019	$130.50
			$1,918.84
KATLYN ELDERMAN	DELTA AIR 0062402399460	10/11/2019	$608.55
			$608.55
KELLER LEE	WALMART.COM 8009666546	10/01/2019	$240.62
	JOHN WILEY & SONS LTD	10/02/2019	$126.90
	SNAPFISH US	10/03/2019	$10.89
	SOUTHWES 5262125997063	10/01/2019	$806.00
	SAGES	10/03/2019	$2,100.00
	AMAZON.COM UV7TC2SL3 AMZN	10/04/2019	$15.44
	DRI EPOSTERS	10/04/2019	$125.00
	WWW.DIABETICCORNER.COM	10/08/2019	$73.94
	ACS-MEETINGS CLINICAL	10/07/2019	$105.00
	AMZN Mktp US Q99PT7Z93	10/10/2019	$24.52
	AMER COLLEGE OF SURG NAV	10/09/2019	$1,297.00
	MATTHEWS MUSC BKST 320	10/11/2019	$275.20
	AMAZON.COM V51DW3LW3 AMZN	10/13/2019	$17.14
	AMAZON.COM EL1BW82Q3 AMZN	10/15/2019	$73.02
	TELEFLEX LLC	10/15/2019	$180.50
	AMZN Mktp US 207ND6OL3	10/16/2019	$27.25
	WATERS MED SYSTEMS LLC	10/16/2019	$1,647.17
	STELLAR SCIENTIFIC	10/16/2019	$508.30
	SC MEDICAL BOARD	10/17/2019	$90.00
	TIGER MEDICAL	10/18/2019	$36.06
	CAYMAN CHEMICAL CO. INC	10/18/2019	$666.00
	AMZN Mktp US VF92A8SN3	10/18/2019	$39.23
	AMAZON.COM 3N17O3863 AMZN	10/18/2019	$479.40
	AMZN Mktp US 835I81F83	10/21/2019	$76.18
	BIO X CELL	10/23/2019	$2,420.00
	THE AMER ASSOC OF IMMUNO	10/24/2019	$260.00
	ORIGEN BIOMEDICAL INC	10/24/2019	$854.00
	BIOLEGEND, INC.	10/24/2019	$1,696.50
	THE AMER ASSOC OF IMMUNO	10/24/2019	$260.00
	AMZN Mktp US L84MG24X3	10/25/2019	$28.32
	QSR INTERNATIONAL AMERIC	10/26/2019	$914.00
	AMZN Mktp US XP8I63313	10/25/2019	$248.46
	Amazon.com FY0DG15G3	10/27/2019	$71.92
	SRA INTERNATIONAL	10/28/2019	$205.00
	NCURA	10/28/2019	$190.00
	MANAGEDPRINT	10/28/2019	$354.25
	MANAGEDPRINT	10/28/2019	$512.30
			$17,055.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLI JENKINS	ENTERPRISE RENT-A-CAR	10/01/2019	$57.42
	PLANETREE	10/04/2019	$999.00
	DELTA AIR 0062402386329	10/09/2019	$709.00
	FISCAL AFFAIRS CASHIER	10/16/2019	$250.00
	PAPA JOHNS #3756	10/20/2019	$286.07
	DELTA AIR Baggage Fee	10/26/2019	$30.00
	NCCUOFFICECAREERSER	10/29/2019	$200.00
			$2,531.49
KERI BENTON	SP DIETITIANS ON DEM	10/30/2019	$99.95
			$99.95
KERRI BAILEY	AMERICAN AIR0017462726016	10/03/2019	$1,201.49
	AMAZON.COM WI7P053V3 AMZN	10/12/2019	$206.70
	HEART RHYTHM SOCIETY	10/14/2019	$695.00
	AMERICAN AIR0012383898187	10/16/2019	$475.81
	UNITED 0162477839173	10/17/2019	$772.60
			$3,351.60
KEVIN SMUNIEWSKI	AMZN Mktp US 7M5NM1RK3	10/07/2019	$53.96
	TOTALLYPROMOTIONAL.COM	10/08/2019	$585.85
	VERDE	10/22/2019	$656.57
	VERDE	10/23/2019	$49.69
	VERDE	10/29/2019	$618.60
			$1,964.67
KIM B WEST	UPS 1Z4AT1721391240279	10/06/2019	$8.04
	LAKESHORE LEARNING MATER	10/08/2019	$1,732.02
	AMERICAN AIR0012382199541	10/07/2019	$454.01
	AMERICAN ACADEMY OF PEDIA	10/07/2019	$508.00
	DELTA AIR 0062401037124	10/07/2019	$199.60
	LAKESHORE LEARNING MATER	10/08/2019	$855.60
	LAKESHORE LEARNING MATER	10/08/2019	$1,038.75
	LAKESHORE LEARNING MATER	10/08/2019	$613.71
	ACR ASM 404-633-3777 ATL	10/09/2019	$1,020.00
	UPS 1Z4AT1721396389995	10/13/2019	$6.31
	AIRGAS SOUTH	10/15/2019	$17.66
			$6,453.70
KIMBERLY COLE	AMZN Mktp US SS02G1C53	09/30/2019	$140.38
	EXPEDIA 7484729646200	10/14/2019	$4.56
	AMERICAN AIR0017466006092	10/14/2019	$259.30
	UNITED 0167466001467	10/14/2019	$259.30
			$663.54
KOLETTE THOMAS	HAMPSHIRE CONTROLS CORP	10/03/2019	$270.00
	CLEANITSUPPLY.COM	10/03/2019	$39.10
	AIRGAS SOUTH	10/04/2019	$194.85
	AMZN Mktp US 5Q73D7L23	10/04/2019	$36.45
	POLY SCIENTIFIC R & D CO	10/04/2019	$123.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	WAYFAIR Wayfair	10/09/2019	$608.92
	THE HOME DEPOT #1118	10/14/2019	$575.85
	FEDEX 33612249	10/16/2019	$87.91
	Amazon.com 2H3Q75EW3	10/18/2019	$287.74
	INTERNATIONAL IMAGING, IN	10/22/2019	$120.00
	NCURA	10/25/2019	$190.00
	FEDEX 99693202	10/30/2019	$145.36
			$2,680.13
KRISTEN HAWKINS	AMERICAN SOCIETY OF EXTR	10/01/2019	$225.00
	WPS	10/05/2019	$429.00
	DELTA AIR 0062401695600	10/03/2019	$549.00
	AIRGAS SOUTH	10/03/2019	$47.11
	IN PALMETTO AWARDS	10/08/2019	$309.56
	APTA CONFERENCES 2	10/08/2019	$460.00
	AIRGAS SOUTH	10/08/2019	$41.01
	SOUTHWES 5262128428478	10/07/2019	$341.00
	CACRAO	10/08/2019	$75.00
	DELTA AIR 0062401058630	10/08/2019	$453.00
	DELTA AIR 0062401642386	10/08/2019	$453.00
	DELTA AIR 0062401107966	10/08/2019	$453.00
	SOUTHWES 5262129219893	10/09/2019	$682.00
	AMERICAN AIR0012383455109	10/14/2019	$475.01
	IN MICHIGAN HEALTH COUNC	10/16/2019	$300.00
	AMZN Mktp US NR7DK0SW3	10/18/2019	$28.28
	NATIONAL BOARD FOR CERTIF	10/28/2019	$1,200.00
			$6,520.97
LATECIA ABRAHAM	MATTHEWS MUSC BKST 320	10/18/2019	$102.21
			$102.21
LAURA RALSTON	THORLABS	09/30/2019	$649.49
	SQ AMERICAN PIPETT	10/01/2019	$1,327.00
	PAYPAL BIOSRQ LLC	10/03/2019	$779.90
	RESEARCH SOCIETY ON ALCOH	10/02/2019	$185.00
	ISBRA	10/03/2019	$45.00
	RESEARCH SOCIETY ON ALCOH	10/03/2019	$100.00
	SOC FOR NEUROSCIENCE MEM	10/08/2019	$332.00
	SOC FOR NEUROSCIENCE MEM	10/08/2019	$155.00
	LSU HEALTH FDTN	10/08/2019	$100.00
	SOC FOR NEUROSCIENCE MEM	10/08/2019	$205.00
	GRAINGER	10/09/2019	$373.52
	THORLABS	10/09/2019	$155.26
	RESEARCH SOCIETY ON ALCOH	10/08/2019	$185.00
	RESEARCH SOCIETY ON ALCOH	10/09/2019	$100.00
	AMZN Mktp US 953US2SY3	10/10/2019	$11.44
	THORLABS	10/10/2019	$298.98
	ADDGENE INC	10/21/2019	$820.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,822.59
LEONA FRAZIER	AVADIRECT 216-503-6349	09/30/2019	$128.11
	SC PSYCHOLOGY BOARD	10/02/2019	$395.00
	AMZN Mktp US XC9JE4B73	10/03/2019	$702.08
	AMZN Mktp US SV9T12G73	10/08/2019	$2,123.31
	AMZN Mktp US CU7N25IZ3	10/08/2019	$161.31
	AMZN Mktp US MM0O85AX3	10/08/2019	$119.89
	AMAZON.COM 6O2B66W13 AMZN	10/09/2019	$81.74
	SOC FOR NEUROSCIENCE MEM	10/09/2019	$200.00
	ASSOC CHEMORECEP SCI	10/09/2019	$146.00
	PAYPAL BEACONLIVEL	10/10/2019	$150.00
	UPS 0000003F769A389	10/10/2019	$12.94
	FED OF STATE MEDICAL B	10/15/2019	$875.00
	APA.ORG BOOKS VIDEO CE	10/15/2019	$134.97
	IN WILLIAMS AUDIO SERVIC	10/17/2019	$535.60
	NUANCECOMMUNICATIONINC	10/22/2019	$462.16
	FED OF STATE MEDICAL B	10/23/2019	$895.00
	FED OF STATE MEDICAL B	10/23/2019	$895.00
	NUANCECOMMUNICATIONINC	10/25/2019	$473.21
	NUANCECOMMUNICATIONINC	10/26/2019	$2,240.53
			$10,731.85
LESLIE MITRANO	AMERICAN AIR0012381466388	10/03/2019	$311.60
	AUCD	10/08/2019	$239.20
	AMERICAN AIR0012382394879	10/08/2019	$311.60
	AMERICAN AIR0012382393736	10/08/2019	$312.10
	AMERICAN AIR0012382385030	10/08/2019	$312.10
	AUCD	10/08/2019	$299.00
	AUCD	10/08/2019	$299.00
	AUCD	10/09/2019	$429.20
	AUCD	10/09/2019	$245.20
	AUCD	10/09/2019	$239.20
	AUCD	10/09/2019	$399.20
	AUCD	10/09/2019	$399.20
	AUCD	10/09/2019	$215.20
	AMERICAN AIR0012382553711	10/09/2019	$311.60
	AUCD	10/09/2019	$399.20
	AMERICAN AIR0012382957123	10/11/2019	$241.60
	AMERICAN AIR0012382947245	10/11/2019	$306.60
	AUCD	10/14/2019	$239.20
	AMERICAN AIR0012383403070	10/14/2019	$298.30
			$5,808.30
LIANN MITCHELL	AMZN Mktp US UD9YO9VP3	09/30/2019	$23.67
	AMZN Mktp US BJ48A2RQ3	10/01/2019	$17.04
	Amazon.com O066937Y3	10/01/2019	$88.95
	AMAZON.COM 9A0MD7BV3 AMZN	10/05/2019	$37.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$166.71
LINDA MOHLER	MATTHEWS MUSC BKST 320	10/04/2019	$569.16
	MYTIPREPORT YEARLY SUB	10/10/2019	$695.00
	AMERICAS OBGYN BOARD REV	10/18/2019	$3,645.00
	NATL BOARD MED EXAM	10/23/2019	$46.00
	NATL BOARD MED EXAM	10/23/2019	$966.00
			$5,921.16
LINDSAY PARHAM	AMZN Mktp US N37T41R03	10/04/2019	$313.91
	AMZN Mktp US TO5XB4WZ3	10/04/2019	$313.91
	DELTA AIR 0062403724205	10/17/2019	$366.50
	DELTA AIR 0062403724204	10/17/2019	$366.50
	AMERICAN AIR0012385273958	10/24/2019	$489.50
			$1,850.32
LINDSAY PERSINGER	MicroBilt Corporation	10/01/2019	$76.25
	UPS 1ZTL378W0311979670	10/05/2019	$59.35
	UPS 2979E26B4MG	10/04/2019	$6.90
	VIEVU	10/10/2019	$398.00
	COMCAST	10/11/2019	$22.99
	THOMSON WEST TCD	10/10/2019	$442.88
	CAMPBELL-BROWN INC	10/21/2019	$2,436.94
	IN INCIDENT RESPONSE TEC	10/21/2019	$2,040.00
	PROGRESSIVE BUSINESS PUB	10/22/2019	$254.95
	BATTERIES PLUS - #0233	10/22/2019	$261.47
	AMZN Mktp US DJ2UG1PE3	10/23/2019	$76.30
			$6,076.03
LISA COLES	WALMART.COM 8009666546	10/01/2019	$134.95
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$20.00
	CRAIGSLIST.ORG	10/03/2019	$10.00
	CRAIGSLIST.ORG	10/03/2019	$25.00
	CRAIGSLIST.ORG	10/03/2019	$10.00
	CRAIGSLIST.ORG	10/03/2019	$5.00
	CRAIGSLIST.ORG	10/08/2019	$40.00
	CRAIGSLIST.ORG	10/08/2019	$10.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/08/2019	$10.00
	CRAIGSLIST.ORG	10/08/2019	$20.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$20.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$20.00
	CRAIGSLIST.ORG	10/11/2019	$5.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LISA COLES	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$20.00
	CRAIGSLIST.ORG	10/11/2019	$10.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/11/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$5.00
	CRAIGSLIST.ORG	10/19/2019	$20.00
	CRAIGSLIST.ORG	10/19/2019	$20.00
	CRAIGSLIST.ORG	10/19/2019	$10.00
	CRAIGSLIST.ORG	10/19/2019	$25.00
	CRAIGSLIST.ORG	10/19/2019	$20.00
	CRAIGSLIST.ORG	10/19/2019	$25.00
			$784.95
LISA KYNOSKI	STAPLES DIRECT	10/26/2019	$565.50
	STAPLES DIRECT	10/26/2019	$30.89
	STAPLES DIRECT	10/30/2019	$63.61
			$660.00
LISA NELSON	COSMO BIO USA	09/30/2019	$696.00
	OFFICE DEPOT #1214	10/03/2019	$294.29
	PCI PATTERSON VETERINA	10/08/2019	$23.21
	UPS 000000A76V10399	10/08/2019	$14.82
	UPS 00000055R1V1409	10/08/2019	$5.27
	OFFICE DEPOT #1214	10/08/2019	$294.29
	STAPLES DIRECT	10/17/2019	$21.73
	AMERICAN ASSOC FOR LABORA	10/18/2019	$170.00
	SMITH DRAY LINE	10/21/2019	$375.00
	SOCIETYFORHUMANRESOURCE	10/24/2019	$219.00
	YSM TREASURY OPERATIONS	10/24/2019	$35.00
			$2,148.61
LISA NUNN	FACEBK N2V65MS3B2	09/30/2019	$5.62
	RUSHORDERTEES/PRINTFLY	10/01/2019	$131.16
	FACEBK DR9B5P6HJ2	10/01/2019	$78.90
	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/01/2019	$25.00
	CRAIGSLIST.ORG	10/02/2019	$25.00
	PAYPAL CONFIRMBIO	10/03/2019	$1,042.76
	CRAIGSLIST.ORG	10/04/2019	$25.00
	CRAIGSLIST.ORG	10/04/2019	$25.00
	SP TEST COUNTRY	10/07/2019	$1,343.75
	CRAIGSLIST.ORG	10/08/2019	$25.00
	CRAIGSLIST.ORG	10/09/2019	$25.00
	CRAIGSLIST.ORG	10/09/2019	$25.00
	SP TEST COUNTRY	10/10/2019	$940.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LISA NUNN	WPS	10/11/2019	$154.00
	CRAIGSLIST.ORG	10/15/2019	$25.00
	CRAIGSLIST.ORG	10/15/2019	$25.00
	CRAIGSLIST.ORG	10/15/2019	$25.00
	AMZN Mktp US RZ5AR7G73	10/15/2019	$32.22
	FACEBK BUW7WNED72	10/16/2019	$23.32
	TRANSMED CO, LLC	10/16/2019	$456.00
	SWIMOUTLET.COM	10/16/2019	$45.90
	AMZN Mktp US BK8426FP3	10/20/2019	$47.91
	AMZN Mktp US 7A6IW1FR3	10/20/2019	$15.25
	CRAIGSLIST.ORG	10/22/2019	$25.00
	CRAIGSLIST.ORG	10/22/2019	$25.00
	CRAIGSLIST.ORG	10/22/2019	$25.00
	CRAIGSLIST.ORG	10/26/2019	$25.00
	CRAIGSLIST.ORG	10/25/2019	$25.00
	CRAIGSLIST.ORG	10/26/2019	$25.00
	PROTECTIVE INDUSTRIES, IN	10/28/2019	$212.29
	CRAIGSLIST.ORG	10/30/2019	$25.00
	CRAIGSLIST.ORG	10/30/2019	$25.00
			$5,004.08
LORA THOMPSON	PAYPAL PMI CHAR SC	09/30/2019	$25.00
	ACUA	10/09/2019	$550.00
	STAPLS0178413944000001	10/11/2019	$92.50
	AMZN Mktp US JV4HE8M73	10/12/2019	$26.15
	SALLYPORT COMMERCIAL FINA	10/18/2019	$29.18
			$722.83
LORI ANN UEBERROTH	AMZN Mktp US YT9AI3D93	10/01/2019	$18.14
	AMZN Mktp US HQ6F90KZ3	10/02/2019	$102.62
	CRAIGSLIST.ORG	10/02/2019	$25.00
	SP CROWDSIGNS.COM	10/04/2019	$108.00
	SINCLAIR BROADCAST GROUP	10/07/2019	$600.00
	BACTRACK	10/07/2019	$199.99
	NEXSTAR BROADCASTING I	10/08/2019	$1,500.00
	CRAIGSLIST.ORG	10/08/2019	$25.00
	INNOCORP, LTD	10/09/2019	$182.03
	IN COVITA	10/09/2019	$96.26
	AMZN MKTP US BZ0XJ8WG3 AM	10/10/2019	$56.83
	CLIAWAIVED INC	10/10/2019	$161.11
	Twilio 5V4VU6K50FD	10/15/2019	$50.00
	Twilio 5Q19CFCJBGQ	10/21/2019	$20.00
			$3,144.98
LORIE ROBERTSON	CONT CARBONIC PDCT	09/30/2019	$64.77
	SQ AMERICAN PIPETT	10/01/2019	$617.00
	CONT CARBONIC PDCT	10/03/2019	$61.19
	CONT CARBONIC PDCT	10/07/2019	$64.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORIE ROBERTSON	COLG AMER.PATHOLOGISTS	10/14/2019	$424.20
	FEDEX 99484161	10/16/2019	$22.06
	CONT CARBONIC PDCT	10/22/2019	$64.77
	SHAMROCK LABELS	10/25/2019	$462.25
	CONT CARBONIC PDCT	10/29/2019	$64.77
			$1,845.78
LORINDA THOMAS	PAEA	10/07/2019	$2,400.00
	AMZN Mktp US SV8OA9933	10/08/2019	$28.28
	UPS 1ZA8T6871597991498	10/13/2019	$64.35
	AMZN Mktp US N45OF09Z3	10/11/2019	$134.39
	AMBU	10/10/2019	$1,433.32
	SAS INSTITUTE INC	10/11/2019	$1,050.00
	UPS 1ZA8T6871598064505	10/13/2019	$64.35
	AOTA	10/16/2019	$400.00
	UPS 1ZA8T6871598064505	10/20/2019	$64.35
	UPS 1ZA8T6871597991498	10/20/2019	$64.35
	POSTERSMITH.COM	10/21/2019	$135.00
	AMERICAN AIR0012385081082	10/23/2019	$316.29
	AMAZON.COM YF8HA4TO3 AMZN	10/27/2019	$54.45
			$6,209.13
LYNN MCDONALD	CRUCIAL.COM	10/01/2019	$164.57
	BIORBYT LTD	09/30/2019	$392.70
	INTERN ASSOC FOR DENTAL R	10/03/2019	$100.00
	INTERN ASSOC FOR DENTAL R	10/03/2019	$295.00
	QIAGEN INC	10/04/2019	$411.03
	READYREFRESH BY NESTLE	10/09/2019	$154.54
	AAAS SCIENCE MAGAZINE	10/11/2019	$165.00
	UPS 1Z4AT2220190646313	10/20/2019	$9.16
	EUROFINS GENOMICS LLC	10/22/2019	$22.94
	ANALYZE DIRECT	10/21/2019	$205.00
	INTERN ASSOC FOR DENTAL R	10/22/2019	$385.00
	CYMARK AV, LLC	10/23/2019	$944.40
	UPS 1Z4AT2221399262458	10/27/2019	$11.91
			$3,261.25
M PIGNATARO-BOXX	IDMS ACCOUNTABILITY	09/30/2019	$998.95
			$998.95
MARGARET FRIZELLE	THE GERONTOLOGICAL SOC	10/16/2019	$199.00
	THE GERONTOLOGICAL SOC	10/16/2019	$575.00
	EXPEDIA 7489342303653	10/29/2019	$4.45
	AACR PRODUCTS & SERVICES	10/30/2019	$315.00
	UNITED 0167470832149	10/29/2019	$157.00
	AMERICAN AIR0017470829401	10/29/2019	$365.50
	International Society of	10/29/2019	$395.00
			$2,010.95
MARIANNE R ROGERS	BIOPHYSICAL SOCIETY	10/01/2019	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SELLECK BIO	10/04/2019	$137.00
	AAAS SCIENCE MAGAZINE	10/11/2019	$85.00
	UPS 1Z4AT2060196275029	10/27/2019	$28.16
			$440.16
MARILYN WILSON	MATTHEWS MUSC BKST 320	10/11/2019	$82.86
			$82.86
MARK GHENT	FACEBK RZ8E9PWVN2	09/30/2019	$485.00
	AMERICAN SCREENING CORP	10/03/2019	$130.38
	INTOXIMETERS INC	10/22/2019	$290.50
			$905.88
MARTI WHITE	MATTHEWS MUSC BKST 320	10/07/2019	$719.40
	AMERICAN AIR0012382172049	10/07/2019	$386.60
	AMERICAN COLLEGE OF PHYSI	10/10/2019	$160.00
	AMZN Mktp US 9M5GA54F3	10/27/2019	$204.91
	SGIM	10/24/2019	$350.00
	SGIM	10/24/2019	$405.00
	AMZN Mktp US 239YX6OJ3	10/26/2019	$108.32
			$2,334.23
MARTIN MORGANELLO	IRVINES AUTO REPAIR	10/01/2019	$95.00
	LOWES #00661	10/03/2019	$244.43
	AMAZON.COM 9S1XQ7OO3 AMZN	10/06/2019	$64.29
	AMZN Mktp US IP86M1FY3	10/08/2019	$85.74
	DF Supply Inc	10/22/2019	$772.55
	1010 CED	10/24/2019	$566.80
	SQ JAMES ISLAND SI	10/25/2019	$65.40
	SQ JAMES ISLAND SI	10/25/2019	$523.20
	SQ JAMES ISLAND SI	10/25/2019	$588.60
	SQ JAMES ISLAND SI	10/25/2019	$32.70
	CODELYNX LLC	10/28/2019	$1,535.81
	AMZN Mktp US 349070M73	10/29/2019	$28.32
	LOWES #00907	10/29/2019	$47.32
	SAFETYSIGN.COM	10/29/2019	$479.74
			$5,129.90
MARY ELIZABETH SHUE	WALMART.COM	10/01/2019	$41.05
	MATTHEWS MUSC BKST 320	10/17/2019	$47.70
			$88.75
MELENDIA ROSEBORO	AMZN MKTP US 046U428G3 AM	10/18/2019	$74.10
			$74.10
MELISSA MICHEL	AMZN Mktp US 8A4T93VR3	10/17/2019	$27.99
			$27.99
MELODY PARRISH	ABCAM	10/09/2019	$550.00
	AGILENT TECHNOLOGIES,	10/26/2019	$2,621.23
			$3,171.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AMERICAN AIR0012381123646	10/01/2019	$274.60
	AMERICAN AIR0012381083392	10/01/2019	$449.01
	APA.ORG BOOKS VIDEO CE	10/02/2019	$31.99
	AACN	10/07/2019	$419.00
	AMERICAN AIR0012382210748	10/07/2019	$447.59
	UPS 1Z4AT1680393005976	10/13/2019	$9.53
	AMZN Mktp US KE1Z33403	10/11/2019	$892.04
	AMZN Mktp US XB9SI0V53	10/13/2019	$63.86
	AMZN MKTP US L53A32VQ3 AM	10/15/2019	$21.78
	AMZN Mktp US 3Y2AE9QE3	10/15/2019	$21.78
	AMZN Mktp US M38WH1XG1	10/16/2019	$43.55
	AMERICAN AIR0012384284664	10/18/2019	$384.01
	UPS 1Z4AT1684296409836	10/20/2019	$12.93
	UPS 1Z4AT1684298153859	10/27/2019	$9.33
	UPS 1Z4AT1680398135442	10/27/2019	$4.00
			$3,085.00
MINNIE L DOBBINS	AMZN Mktp US JO64B9333	10/02/2019	$18.52
	AMZN Mktp US JX5Q766N3	10/08/2019	$326.70
	YELLOW CAB COMPANY	10/10/2019	$84.00
	AMZN Mktp US 2044F8O43	10/11/2019	$16.32
	ONTRAK CONTROL SYSTEMS	10/10/2019	$490.00
	Amazon Prime	10/12/2019	$7.07
	SOC FOR NEUROSCIENCE MEM	10/15/2019	$324.00
	AMZN Mktp US S16955CL3	10/15/2019	$62.68
	AMZN Mktp US GQ2JB8323	10/15/2019	$63.81
	AMZN Mktp US WI01P7SH3	10/16/2019	$26.15
	RESEARCH SOCIETY ON ALCOH	10/15/2019	$185.00
	AGENT FEE 8900781789556	10/18/2019	$40.00
	OFFICE DEPOT #1214	10/17/2019	$35.92
	OFFICE DEPOT #1214	10/17/2019	$60.10
	DELTA AIR 0067408512369	10/18/2019	$268.00
	OFFICE DEPOT #1214	10/20/2019	$28.29
	UPS 0000004AT253429	10/21/2019	$89.87
	UPS 0000004AT253329	10/21/2019	$164.59
	UPS 0000004AT253409	10/21/2019	$158.21
	MECTA CORPORATI	10/21/2019	$225.00
	AMZN Mktp US VQ7KJ96D3	10/22/2019	$22.86
	STATACORP LP	10/23/2019	$295.00
			$2,992.09
MIRIAM HUTTO	AMZN Mktp US 6R6918PS3	09/30/2019	$454.80
	AMZN Mktp US P36SU55O3	10/01/2019	$54.49
	AMZN Mktp US TQ89Q1LG3	10/07/2019	$1,608.84
	AMZN MKTP US L99OM8P53 AM	10/08/2019	$25.05
	AMZN Mktp US AN7I80EO3	10/11/2019	$482.19
	Havens Fine Framing	10/16/2019	$330.72
	AMZN Mktp US WB0M27XL3	10/17/2019	$64.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	DELTA AIR Seat Fees	10/17/2019	$9.99
	DELTA AIR 0062403288139	10/17/2019	$584.80
	TELECOM TECHNOLOGIES INC	10/22/2019	$270.00
	S CAROLINA MEDICAL ASSOC	10/24/2019	$395.00
	READYREFRESH BY NESTLE	10/26/2019	$27.71
	AMAZON.COM 2T1R37P13 AMZN	10/30/2019	$151.51
	IAPP	10/30/2019	$75.00
			$4,534.94
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	10/03/2019	$868.00
	RANDSTAD GENERAL PARTNER	10/10/2019	$737.80
	WINTHROP UNIVERSITY	10/11/2019	$95.00
	RANDSTAD GENERAL PARTNER	10/17/2019	$868.00
			$2,568.80
MYESHA THOMPSON	IN DEI SYSTEMS	09/30/2019	$97.96
	MAC PAPERS - BRANCH	10/02/2019	$860.01
	MAC PAPERS - BRANCH	10/02/2019	$2,088.22
	RANDSTAD GENERAL PARTNER	10/02/2019	$613.35
	MAC PAPERS - BRANCH	10/03/2019	$622.66
	STAPLES 00117127	10/02/2019	$79.49
	ONLINE LABELS	10/03/2019	$77.50
	STAFFMARK	10/02/2019	$1,473.40
	UPS 1ZA8T6660394993768	10/06/2019	$3.85
	UPS 1ZA8T6660394603143	10/06/2019	$6.31
	UPS 1ZA8T6660392600131	10/06/2019	$3.85
	UPS 1ZA8T6660391666359	10/06/2019	$5.30
	STAFFMARK	10/03/2019	$1,615.47
	RANDSTAD GENERAL PARTNER	10/08/2019	$758.17
	JR ROWELL PRINTING COMPAN	10/08/2019	$1,406.10
	NUMBERS GAME LLC	10/08/2019	$48.00
	MAC PAPERS - BRANCH	10/09/2019	$655.04
	MAC PAPERS - BRANCH	10/10/2019	$230.64
	MAC PAPERS - BRANCH	10/11/2019	$1,133.56
	MAC PAPERS - BRANCH	10/11/2019	$829.76
	MAC PAPERS - BRANCH	10/11/2019	$957.57
	MAC PAPERS - BRANCH	10/11/2019	$425.10
	MAC PAPERS - BRANCH	10/11/2019	$675.80
	MAC PAPERS - BRANCH	10/11/2019	$2,160.38
	MAC PAPERS - BRANCH	10/11/2019	$204.92
	STAFFMARK	10/09/2019	$1,086.67
	STAFFMARK	10/09/2019	$1,299.77
	MAC PAPERS - BRANCH	10/15/2019	$699.78
	ULINE SHIP SUPPLIES	10/16/2019	$284.40
	MAC PAPERS - BRANCH	10/17/2019	$1,510.57
	RANDSTAD GENERAL PARTNER	10/16/2019	$528.16
	HARBOR FREIGHT TOOLS 129	10/17/2019	$18.12
	MAC PAPERS - BRANCH	10/19/2019	$1,230.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MYESHA THOMPSON	STAFFMARK	10/17/2019	$1,347.12
	MAC PAPERS - BRANCH	10/22/2019	$148.24
	MAC PAPERS - BRANCH	10/22/2019	$1,570.09
	MAC PAPERS - BRANCH	10/22/2019	$72.92
	MAC PAPERS - BRANCH	10/22/2019	$649.91
	MAC PAPERS - BRANCH	10/23/2019	$878.00
	MORRISETTE PAPER COMPA	10/24/2019	$840.13
	MAC PAPERS - BRANCH	10/25/2019	$1,191.10
	MORRISETTE PAPER COMPA	10/24/2019	$148.44
	MAC PAPERS - BRANCH	10/26/2019	$954.02
	WESTERN STATES ENVELOPE	10/28/2019	$743.77
	SAFETY KLEEN SYSTEMS BRAN	10/30/2019	$660.12
	MAC PAPERS - BRANCH	10/31/2019	$232.37
	MAC PAPERS - BRANCH	10/31/2019	$1,941.58
	RANDSTAD GENERAL PARTNER	10/30/2019	$681.50
			$35,749.59
NADIA MARIUTTO	SQ MARTIN'S BAR-B-	10/30/2019	$603.53
			$603.53
NICHOLAS BRETTINGEN	EXPEDIA 7482471491316	10/07/2019	$3.03
	AMERICAN AIR0017426243380	10/07/2019	$254.50
	JETBLUE 2797463896628	10/07/2019	$116.01
	AMERICAN ACADEMY OF PEDIA	10/15/2019	$485.00
	DOSCHER'S IGA #12	10/30/2019	$45.89
			$904.43
NICHOLAS POTTER	PSYCHOLOGICAL ASSESSMENT	09/30/2019	$138.80
	NATL CTR FOR VICTIMS	10/02/2019	$575.00
	SOUTHWES 5262126186297	10/01/2019	$572.00
	DELTA AIR 0062401475680	10/02/2019	$644.00
	SOUTHWES 5262127250216	10/03/2019	$382.00
	DELTA AIR 0062401340376	10/04/2019	$372.00
	AMERICAN AIR0017463208265	10/04/2019	$412.30
	DELTA AIR 0062401873310	10/03/2019	$184.00
	DELTA AIR 0062401992101	10/03/2019	$169.00
	DELTA AIR 0067463969251	10/07/2019	$498.01
	AMERICAN AIR0017463905185	10/07/2019	$623.01
	ISTSS	10/08/2019	$845.00
	DELTA AIR 0062401414698	10/08/2019	$176.60
	DELTA AIR 0062404606216	10/25/2019	$225.30
			$5,817.02
NIKKI LOWRY	AMZN Mktp US LI8513363	10/11/2019	$216.23
	READS UNIFORMS #1	10/14/2019	$100.69
	AAPC	10/24/2019	$140.75
	READS UNIFORMS #1	10/24/2019	$196.20
			$653.87
PAIGE WILSON	AIRGAS SOUTH	10/03/2019	$71.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE WILSON	AIRGAS SOUTH	10/04/2019	$34.22
	AMZN Mktp US 0P8RJ2EU3	10/09/2019	$74.04
	AMERICAN AIR0012382824283	10/10/2019	$715.00
	TFS FISHER SCI CHI	10/17/2019	$99.94
	LON AMER WALKERSVILLE	10/29/2019	$127.40
			$1,122.49
PAMELA TEACHEY	IPRINT TECHNOLOGIES	09/30/2019	$229.00
	UPS 000000A76V24399	09/30/2019	$39.32
	UPS 000000A76V24389	09/30/2019	$5.30
	SENTAC	10/01/2019	$450.00
	IPRINT TECHNOLOGIES	10/01/2019	$519.00
	MATTHEWS MUSC BKST 320	10/01/2019	$94.86
	AMERICAN AIR0012381089744	10/01/2019	$371.49
	AAO-HNSF	10/03/2019	$995.00
	AMAZON.COM U71MF02I3 AMZN	10/06/2019	$18.52
	AMAZON.COM 8H7020IN3 AMZN	10/06/2019	$249.24
	IPRINT TECHNOLOGIES	10/07/2019	$400.03
	DEA REGISTRATION	10/07/2019	$731.00
	LUMADENT	10/07/2019	$617.00
	MATTHEWS MUSC BKST 320	10/08/2019	$189.72
	AIRGAS SOUTH	10/08/2019	$5.89
	MATTHEWS MUSC BKST 320	10/11/2019	$189.72
	ASHA 3	10/14/2019	$270.00
	UPS 000000A76V24419	10/15/2019	$10.88
	ASHA 3	10/16/2019	$343.00
	DYSPHAGIA RESEARCH SOCIET	10/17/2019	$450.00
	DYSPHAGIA RESEARCH SOCIET	10/17/2019	$450.00
	AMZN Mktp US FY6257953	10/18/2019	$392.20
	AMZN Mktp US Z25R58B63	10/19/2019	$778.25
	AMAZON.COM OP13V0W13 AMZN	10/18/2019	$334.61
	OFFICE DEPOT #1214	10/19/2019	$87.19
	AM CLEFT PALATE-CRANIOFAC	10/19/2019	$186.30
	IPRINT TECHNOLOGIES	10/21/2019	$664.90
	DYSPHAGIA RESEARCH SOCIET	10/22/2019	$220.00
	PLURAL PUBLISHING INC	10/22/2019	$103.45
	AMAZON.COM 638WO0BT3 AMZN	10/22/2019	$468.44
	AAO-HNSF	10/22/2019	$625.00
	UPS 000000A76V24429	10/23/2019	$26.64
	AM CLEFT PALATE-CRANIOFAC	10/23/2019	$186.30
	AAO-HNSF	10/24/2019	$472.00
	CAPILLUS	10/29/2019	$1,999.00
	SP BILUMIX X JK D	10/29/2019	$197.88
	UPS 000000A76V24439	10/29/2019	$32.17
	AAO-HNSF	10/29/2019	$945.00
	OFFICESUPPLY.COM	10/30/2019	$53.85
	AMZN Mktp US L284991V3	10/30/2019	$60.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$14,462.58
PATRICK KELLY	SQ SC APCO/NENA CO	10/01/2019	$185.00
	UNIFORMS BY JOHN	10/02/2019	$1,321.08
	UNIFORMS BY JOHN	10/02/2019	$235.43
	JOHN E. REID AND ASSOC	10/04/2019	$575.00
	MOTOROLA SOLUTIONS ONLIN	10/13/2019	$202.27
	SP 2A4LIFE	10/17/2019	$39.58
	GALLS	10/19/2019	$22.02
	COPPERSTONE WORKWEAR	10/23/2019	$24.59
	UNIFORMS BY JOHN	10/23/2019	$1,019.15
	UNIFORMS BY JOHN	10/29/2019	$1,689.50
			$5,313.62
PAUL LOCICERO	AMZN Mktp US MQ8PK12Y0	10/06/2019	$21.25
	AMZN Mktp US SQ9G470T3	10/06/2019	$22.00
	AMZN Mktp US KQ5G606U3	10/04/2019	$108.84
	PRO CHEM, INC.	10/10/2019	$206.99
	AMZN Mktp US LO0B055V3	10/14/2019	$49.80
	AMZN Mktp US DP7UH70K3	10/14/2019	$101.40
	SRAPPA	10/11/2019	$499.00
	Amazon.com QG12Q32B3	10/14/2019	$348.79
	AMZN Mktp US 343QJ9GX3	10/14/2019	$135.90
	PRO CHEM, INC.	10/14/2019	$441.13
	1010 CED	10/14/2019	$129.06
	1010 CED	10/14/2019	$245.25
	AMZN Mktp US VW5UF0CY3	10/15/2019	$236.14
	1010 CED	10/16/2019	$221.71
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	SRAPPA	10/17/2019	$499.00
	LABELMASTER	10/24/2019	$64.16
	AMZN Mktp US KK4288PB3	10/25/2019	$151.00
	1010 CED	10/25/2019	$370.71
	EBUILDINGPRODUCTS INC	10/25/2019	$1,047.60
	PRO CHEM, INC.	10/25/2019	$294.09
	AMAZON.COM VO2BR55O3 AMZN	10/27/2019	$93.08
	AMZN Mktp US AP1813IC3	10/25/2019	$391.50
	AMAZON.COM CT29X86V3 AMZN	10/26/2019	$34.34
	AMZN Mktp US VG2O508Q3	10/27/2019	$42.27
	MSC	10/29/2019	$8.37
	AMZN Mktp US RI2KV6WC3	10/31/2019	$57.16
	AMZN Mktp US L63VM4TI3	10/31/2019	$21.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	AMAZON.COM ZQ9UB18X3 AMZN	10/30/2019	$120.44
			$9,455.76
PEARL GILLIANS	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	ULINE SHIP SUPPLIES	10/02/2019	$822.23
	READYREFRESH BY NESTLE	10/10/2019	$26.57
	READYREFRESH BY NESTLE	10/10/2019	$65.98
	READYREFRESH BY NESTLE	10/10/2019	$74.58
	AVC AVOCENT HSV	10/18/2019	$1,318.50
			$2,557.86
PEGGY LOW	INTEGRATED DNA TECH	10/03/2019	$62.14
	VISIONTECH INC	10/10/2019	$290.09
	MATTHEWS MUSC BKST 320	10/14/2019	$347.44
	AMZN Mktp US U79Z57MJ3	10/17/2019	$199.39
	AMAZON.COM F18Z08ZJ3 AMZN	10/17/2019	$94.36
	EYECAREANDCURE	10/17/2019	$257.54
	ALPHA GENESIS INC	10/22/2019	$1,125.00
	ACCUSPIRE	10/22/2019	$100.76
	VISIONTECH INC	10/24/2019	$429.84
	HAMILTON COMPANY	10/24/2019	$227.45
	AMZN Mktp US MF9BC8GA3	10/28/2019	$197.38
	ASSOC UNIV PROF OF OPHTH	10/29/2019	$900.00
			$4,231.39
PHILLIP HARRIS-SMITH	B&H PHOTO 800-606-6969	10/08/2019	$279.17
	THE EXPO GROUP LP	10/20/2019	$100.00
	B&H PHOTO 800-606-6969	10/28/2019	$333.37
			$712.54
RAYMOND DEEPE	CELLSIGNAL.COM	10/04/2019	$299.00
			$299.00
REBECA MUELLER	LOWES #00907	10/11/2019	$565.91
	FLAGLINE COM	10/15/2019	$92.95
	DOLLAR TREE	10/23/2019	$52.32
	WAL-MART #4384	10/23/2019	$36.07
	WM SUPERCENTER #632	10/23/2019	$4.09
	WM SUPERCENTER #632	10/24/2019	$9.71
	IN DISH AND DESIGN CATER	10/24/2019	$216.45
	SANDLAPPER WATER TOURS CH	10/28/2019	$740.00
			$1,717.50
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	10/03/2019	$348.25
			$348.25
REBECCA STRICKLAND	MATTHEWS MUSC BKST 320	10/16/2019	$95.66
			$95.66
REBECCA TIMPNER	AMAZON.COM JJ80A0VN3 AMZN	10/06/2019	$173.31
	USPS PO 4514810248	10/04/2019	$14.85
	READYREFRESH BY NESTLE	10/08/2019	$160.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TIMPNER	NACUBO	10/10/2019	$785.00
	ALASKA AIR 0272143492801	10/10/2019	$223.30
	SOUTHWES 5262129609990	10/10/2019	$157.00
	EB 2019 CLEMSON UNIVE	10/23/2019	$350.00
	AMZN Mktp US 701LY6O13	10/24/2019	$25.15
	USPS PO 4514810248	10/25/2019	$20.55
			$1,909.45
REGINA BACKMAN	VIDEO CAPTION CORP	10/01/2019	$200.00
	VIDEO CAPTION CORP	10/07/2019	$204.00
	VIDEO CAPTION CORP	10/08/2019	$3,448.00
	VIDEO CAPTION CORP	10/09/2019	$29.00
	PAYPAL B H PHOTO	10/11/2019	$163.49
	VIDEO CAPTION CORP	10/15/2019	$254.00
	VIDEO CAPTION CORP	10/16/2019	$61.00
	PAYPAL B H PHOTO	10/16/2019	$2,687.29
	AMAZON.COM AB9310PJ3 AMZN	10/28/2019	$28.28
	VIDEO CAPTION CORP	10/29/2019	$25.00
			$7,100.06
REYCEL RODRIGUEZ	CAROLINA FUNERAL SERVICE	09/30/2019	$1,800.00
	Amazon.com 7K2JD5DR3	10/05/2019	$98.24
	LYERLYS CLEANERS	10/07/2019	$12.10
	DEROYAL INDUSTRIES INC	10/09/2019	$11.24
	DEROYAL INDUSTRIES INC	10/09/2019	$659.93
	CAROLINA FUNERAL SERVICE	10/16/2019	$1,800.00
			$4,381.51
RHONDA WALTERS	WILD THYME CATERING AND E	10/01/2019	$160.40
	JERSEY MIKES 7013	10/03/2019	$150.96
	WILD THYME CATERING AND E	10/17/2019	$160.40
	READYREFRESH BY NESTLE	10/22/2019	$39.78
	TST D ALLESANDRO S PIZZA	10/24/2019	$570.05
	WILD THYME CATERING AND E	10/28/2019	$160.40
			$1,241.99
RICHARD ANDERSON	LOWES #00907	10/22/2019	$48.58
			$48.58
RICK TERHUNE	AMZN Mktp US TD3BS4M93	10/14/2019	$15.25
	NFPA NATL FIRE PROTECT	10/15/2019	$1,579.00
	NFPA NATL FIRE PROTECT	10/15/2019	$1,579.00
	IBFCSM	10/15/2019	$125.00
	RAINBOW INTL COLUMBIA	10/17/2019	$899.67
	DELTA AIR 0067470398092	10/28/2019	$344.00
			$4,541.92
ROBERT PEIFFER	AMAZON.COM 9H2WZ4OK3 AMZN	10/03/2019	$136.10
	YELLOW CAB COMPANY	10/14/2019	$155.00
			$291.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	TOMMY'S CLEANERS	10/05/2019	$53.22
	STAPLES 00108282	10/06/2019	$31.23
	IXCELLS BIOTECH	10/07/2019	$565.00
	CONT CARBONIC PDCT	10/08/2019	$30.26
	CONT CARBONIC PDCT	10/08/2019	$28.82
	CONT CARBONIC PDCT	10/08/2019	$30.49
	QIAGEN INC	10/09/2019	$179.48
	CONT CARBONIC PDCT	10/14/2019	$28.86
	QIAGEN INC	10/15/2019	$89.74
	AMZN Mktp US M57KQ0203	10/16/2019	$765.36
	MAKESIGNS.COM	10/16/2019	$108.58
	QIAGEN INC	10/18/2019	$1,278.00
	ACR ASM 404-633-3777 ATL	10/22/2019	$1,020.00
	DELTA AIR 0062403362071	10/21/2019	$535.00
	BIO WORLD TECHNOLOGY	10/23/2019	$317.00
	DELTA AIR 0062404833604	10/25/2019	$606.60
	CONT CARBONIC PDCT	10/28/2019	$30.49
	ACR ASM 404-633-3777 ATL	10/29/2019	$690.00
	ACR ASM 404-633-3777 ATL	10/30/2019	$470.00
			$6,858.13
RONALD TOLLIVER	VZWRLSS S P1667-01	10/02/2019	$57.20
	VZWRLSS S P1667-01	10/02/2019	$57.20
	VZWRLSS S P1667-01	10/02/2019	$69.46
	VZWRLSS S P1667-01	10/02/2019	$103.53
	VERIZON WIRELESS P1667	10/04/2019	$99.43
	VERIZON WIRELESS P1667	10/04/2019	$871.99
	VERIZON WIRELESS P1667	10/08/2019	$65.37
	VERIZON WIRELESS P1667	10/10/2019	$795.68
	VERIZON WIRELESS P1667	10/10/2019	$791.59
	VERIZON WIRELESS P1667	10/11/2019	$820.19
	VERIZON WIRELESS P1667	10/11/2019	$795.68
	VZWRLSS S P1667-01	10/15/2019	$326.92
	VZWRLSS S P1667-01	10/15/2019	$158.03
	VZWRLSS S P1667-01	10/16/2019	$85.82
	VZWRLSS S P1667-01	10/16/2019	$99.43
	VERIZON WIRELESS P1667	10/14/2019	$871.99
	VERIZON WIRELESS P1667	10/14/2019	$791.59
	VZWRLSS S P1667-01	10/16/2019	$24.51
	VZWRLSS S P1667-01	10/16/2019	$326.99
	VZWRLSS S P1667-01	10/16/2019	$737.09
	VERIZON WIRELESS P1667	10/15/2019	$786.13
	VZWRLSS S P1667-01	10/18/2019	$900.59
	VZWRLSS S P1667-01	10/18/2019	$435.99
	VERIZON WIRELESS P1667	10/18/2019	$381.49
	VERIZON WIRELESS P1667	10/17/2019	$762.99
	VZWRLSS S P1667-01	10/22/2019	$178.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	10/22/2019	$685.29
	VERIZON WIRELESS P1667	10/23/2019	$762.99
	VZWRLSS S P1667-01	10/29/2019	$178.45
	VZWRLSS S P1667-01	10/29/2019	$178.45
	VZWRLSS S P1667-01	10/29/2019	$762.99
			$13,963.50
ROXANNA SWAGEL	PCI PATTERSON VETERINA	10/01/2019	$19.91
	AIRGAS SOUTH	10/22/2019	$42.29
			$62.20
SANDRA GETHERS	PALMETTO METAL PRODUCTS I	10/15/2019	$43.88
	Amazon.com ZO2RY5GI3	10/22/2019	$38.16
	LOWES #02464	10/27/2019	$15.08
	PALMETTO METAL PRODUCTS I	10/30/2019	$414.20
			$511.32
SARA DELMAS	ASSOC FOR BEHAVIORAL A	10/04/2019	$340.00
	ASSOC FOR BEHAVIORAL A	10/04/2019	$290.00
	DELTA AIR 0062401531590	10/07/2019	$171.60
			$801.60
SARA FRAMPTON	MATTHEWS MUSC BKST 320	10/04/2019	$1,252.85
	MATTHEWS MUSC BKST 320	10/04/2019	$69.54
	CSI SIGNMEUP.COM ASRM MTG	10/10/2019	$600.00
	JETBLUE 2792136586986	10/10/2019	$187.96
	SOUTHWES 5262131927925	10/17/2019	$466.20
	UNITED 0162478769994	10/23/2019	$768.00
			$3,344.55
SARA HIX	FACEBK W93B2QAHP2	10/17/2019	$250.00
	FACEBK 424BWN2HP2	10/23/2019	$49.80
	UPLIFT DESK	10/23/2019	$1,250.23
	AMZN Mktp US 0M5PE2N23	10/26/2019	$32.67
			$1,582.70
SARA JETER	SP VISUALZ	09/30/2019	$34.85
	AMZN Mktp US BV8JQ0GF3	10/06/2019	$32.69
	AMZN Mktp US LW13Z1R73	10/11/2019	$165.21
	AMION (SPIRAL SOFTWARE)	10/12/2019	$399.00
	SHUTTERFLY	10/15/2019	$86.66
	SP VISUALZ	10/18/2019	$21.90
	MCR MEDICAL	10/18/2019	$238.40
			$978.71
SARAH CANTRELL	Amer Acad of Family Phys	10/03/2019	$745.00
	DELTA AIR 0062401303982	10/07/2019	$571.00
	SOCIETY OF TEACHERS OF FA	10/10/2019	$350.00
	SOCIETY OF TEACHERS OF FA	10/10/2019	$350.00
	AMA MEMBERSHIP DUES	10/15/2019	$420.00
	Amer Acad of Family Phys	10/15/2019	$745.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	Amer Acad of Family Phys	10/16/2019	$745.00
	Amazon.com OB7093803	10/17/2019	$6.79
	ADFM	10/17/2019	$1,464.00
	AMERICAN AIR0017428138574	10/21/2019	$488.00
	ADFM	10/21/2019	$324.00
	AMAZON.COM O86DE5HF3 AMZN	10/23/2019	$16.30
	Amer Acad of Family Phys	10/25/2019	$1,490.00
	S CAROLINA MEDICAL ASSOC	10/25/2019	$395.00
	SOCIETY OF TEACHERS OF FA	10/25/2019	$350.00
			$8,460.09
SARAH JOHNSON	PARK PIZZA CO., LLC	09/30/2019	$84.92
	CALIFORNIA DREAMING CHAR	10/01/2019	$149.68
	SLED BACKGROUND CHE	10/01/2019	$26.00
	DOR POS	10/07/2019	$10.00
	PANERA BREAD #204958	10/09/2019	$705.93
	PANERA BREAD #204958	10/10/2019	$580.02
	MADISON TICKET AGENCY	10/14/2019	$320.00
	GUITAR CENTER #735	10/22/2019	$1,264.38
	SLED BACKGROUND CHE	10/22/2019	$26.00
	DOR POS	10/25/2019	$10.00
			$3,176.93
SARAH MCINTYRE	NATL BOARD MED EXAM	10/07/2019	$46.00
	NATL BOARD MED EXAM	10/07/2019	$966.00
			$1,012.00
SARAH VELASCO	IN DISH AND DESIGN CATER	10/08/2019	$712.51
	IN DISH AND DESIGN CATER	10/08/2019	$712.51
	SQ TAZIKIS MEDITERRANEAN	10/21/2019	$443.54
	HUBEE D'S	10/22/2019	$424.40
			$2,292.96
SCOTT LEWIS	READY CARE-PURE FIJI	10/10/2019	$745.56
	SQ BRELIN FITNESS	10/10/2019	$1,727.33
	CLUBVITALS EQUIPMENT	10/17/2019	$1,188.00
	DR. ANN WELLNESS	10/18/2019	$600.00
	KLEEN MACHINE PRODUCTS	10/24/2019	$2,253.72
	IN EXTRACTOR CORPORATION	10/30/2019	$1,280.00
			$7,794.61
SHAQUANA RANDALL	PAYPAL SC HSE	10/24/2019	$250.00
			$250.00
SHARAN EASLEY	APPLIED BIOLOGICAL MATERI	10/07/2019	$430.00
	ADDGENE INC	10/08/2019	$85.00
	SP THINKBOARD	10/08/2019	$29.99
	INTEGRATED DNA TECH	10/14/2019	$112.51
	GENEWIZ, INC.	10/14/2019	$115.00
	INTEGRATED DNA TECH	10/17/2019	$257.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	UPS 000000A8T690409	10/18/2019	$60.63
	QIAGEN INC	10/23/2019	$495.00
	NEW ENGLAND BIOLABS	10/24/2019	$98.35
			$1,684.37
SHIRLEY TOELLE	AMAZON.COM U922P8KJ3 AMZN	10/03/2019	$143.75
	AMAZON.COM U073A9ZL3 AMZN	10/04/2019	$19.83
	ISEEHEAR-SOFTMOUSE.NET	10/04/2019	$350.00
	AMZN Mktp US DL35Z3DK3	10/04/2019	$9.80
	FEDEX 99318996	10/05/2019	$20.00
	AMZN Mktp US SP9PW3BV3	10/04/2019	$97.04
	ADDGENE INC	10/08/2019	$355.00
	MACROGEN CORP	10/07/2019	$390.00
	FEDEX 33562220	10/08/2019	$54.39
	FEDEX 33562139	10/08/2019	$19.30
	AMAZON.COM H51QE7IV3 AMZN	10/12/2019	$193.30
	AIRGAS SOUTH	10/14/2019	$499.15
	IN OBATALA SCIENCES	10/15/2019	$564.00
	PAYPAL BDSC	10/15/2019	$98.55
	AMAZON.COM 4T8CD4BD3 AMZN	10/17/2019	$36.56
	Amazon.com B87H22Q33	10/17/2019	$35.95
	AMZN Mktp US 8P5010KK3	10/18/2019	$81.70
	AMZN Mktp US TX5GU73E3	10/23/2019	$21.78
	DOJINDO MOLECULAR TECHNOL	10/22/2019	$527.00
	SP GAVAGENEEDLE-GLOM	10/22/2019	$58.30
	FEDEX 99587416	10/23/2019	$13.21
	FEDEX 99586221	10/23/2019	$314.36
	FEDEX 99587323	10/23/2019	$210.50
	FEDEX 99586185	10/23/2019	$15.51
	Amazon.com LW2TN9EY3	10/23/2019	$107.89
	FEDEX 99587359	10/23/2019	$261.31
	FEDEX 99587594	10/23/2019	$22.53
	FEDEX 99587757	10/23/2019	$61.62
	FEDEX 99587426	10/23/2019	$300.10
	AMZN Mktp US FZ5RB6PU3	10/24/2019	$43.32
	PAYPAL EBAY BIOMONTR	10/24/2019	$2,023.71
	PAYPAL EBAY EBAY INC	10/24/2019	$182.13
	PAYPAL BDSC	10/29/2019	$15.24
			$7,146.83
SIERRA GOODMAN	AMZN Mktp US AI7045F63	09/30/2019	$19.85
	RXPADS	10/02/2019	$191.95
	AMZN Mktp US 6D0W872I3	10/02/2019	$151.60
	AMZN Mktp US XV8DI20X3	10/02/2019	$236.53
	MEDEX	10/08/2019	$269.75
	AMZN Mktp US AX4T43WB3	10/09/2019	$178.80
	AMZN Mktp US 7Z9F19US3	10/10/2019	$10.76
	AMZN Mktp US YP7PR0TA3	10/11/2019	$65.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SIERRA GOODMAN	AMZN Mktp US JE1PU00M3	10/15/2019	$339.81
	AMZN Mktp US Y62SY8713	10/15/2019	$176.98
	DRI PRINTING SERVICES	10/18/2019	$213.71
	IN CONTROL SOLUTIONS, IN	10/24/2019	$507.42
			$2,362.51
SONYA JORDAN	International Society of	10/04/2019	$185.00
	HILARISCONFERENCES.COM	10/07/2019	$499.00
	SOC FOR NEURO-ONCOLOGY	10/10/2019	$485.00
	FEDEX 99411904	10/11/2019	$449.93
	ARO	10/10/2019	$420.00
	ELSEVIER CONFERENCES	10/11/2019	$660.00
	PMC COMMERCIAL INTERIORS	10/15/2019	$287.46
	TFS FISHERSCI ECOM ATL	10/15/2019	$92.21
	AMERICAN SOCIETY FOR MICR	10/15/2019	$90.00
	EB PATHOLOGY CHAIRS A	10/23/2019	$639.08
	COLG AMER.PATHOLOGISTS	10/23/2019	$455.00
	AMERICAN PATHOLOGY FOUND	10/23/2019	$300.00
	SMK SURVEYMONKEY.COM	10/27/2019	$418.56
	UTHSCSA - SABCS - W	10/25/2019	$612.00
	EB PATHOLOGY CHAIRS A	10/28/2019	$450.00
	USPS PO 4514830245	10/28/2019	$1,045.00
	USPS PO 4514880242	10/28/2019	$870.00
			$7,958.24
STACEY SELLERS	SINCLAIR BROADCAST GROUP	10/01/2019	$600.00
	USPS PO 4514810248	10/02/2019	$13.70
	CHARLESTON GREEN TAXI LLC	10/01/2019	$46.00
	CHARLESTON GREEN TAXI LLC	10/01/2019	$1,224.75
	UPS 1Z37V8Y6NT31653176	10/06/2019	$11.13
	UPS 1Z37V8Y6NT31254562	10/05/2019	$8.06
	FACEBK F3DQBPNUY2	10/08/2019	$200.00
	ALCOPRO	10/09/2019	$50.14
	PAYPAL LOWCOUNTRYA	10/10/2019	$75.00
	AMZN Mktp US 7G1DU1FV3	10/10/2019	$180.89
	AMAZON.COM 4Y17V34H3 AMZN	10/13/2019	$74.94
	UPS 1Z37V8Y6NT26140631	10/13/2019	$8.03
	UPS 1Z37V8Y6NT23685611	10/13/2019	$11.61
	UPS 1Z37V8Y6NT38783808	10/12/2019	$8.03
	UPS ADJ00221139974291	10/20/2019	$3.07
			$2,515.35
STELLA GOCHETT	FUN EXPRESS	10/08/2019	$381.81
			$381.81
SUSAN CWIK	SOC FOR NEUROSCIENCE MEM	10/16/2019	$205.00
	ADAPTIVEMALLCOM ADAPTIV	10/28/2019	$122.95
	SUNSHINE YOGA	10/28/2019	$79.90
	BLT eSpecial Needs	10/28/2019	$472.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CWIK	AMZN Mktp US M103D5LY3	10/29/2019	$74.08
	AMAZON.COM XK4EB6X33 AMZN	10/29/2019	$27.86
			$982.64
SUSAN HOLLAND	NORTH AMERICAN SOCIETY OF	10/05/2019	$350.00
	SOCIETY OF THORACIC RA	10/08/2019	$440.00
	S CAROLINA MEDICAL ASSOC	10/29/2019	$395.00
	S CAROLINA MEDICAL ASSOC	10/29/2019	$395.00
			$1,580.00
SUSAN LENT	R & D SYSTEMS	10/02/2019	$573.00
	FEDEX 99291785	10/03/2019	$493.86
	ABCAM	10/03/2019	$923.00
	FEDEX 99291782	10/03/2019	$27.23
	BIOLEGEND, INC.	10/04/2019	$500.00
	ABCAM	10/04/2019	$454.00
	POLYSCIENCE	10/04/2019	$200.86
	CAYMAN CHEMICAL CO. INC	10/04/2019	$254.00
	IN ANGIO-PROTEOMIE	10/07/2019	$1,695.75
	IN ANGIO-PROTEOMIE	10/08/2019	$1,050.00
	RIPLEY'S MB AQ	10/09/2019	$593.60
	FEDEX 99469731	10/15/2019	$35.77
	MYBIOSOURCE INC	10/22/2019	$545.00
			$7,346.07
SUSAN WALTZ	AMZN Mktp US A17QR2DF3	09/30/2019	$240.75
	FORTE RESEARCH-CONFERENC	09/30/2019	$1,300.00
	AAPC	09/30/2019	$667.22
	DELTA AIR 0062400877960	09/30/2019	$878.00
	TEMI COTRANSCRIPTION	10/02/2019	$6.80
	SOC OF CLINICAL RESEAR	10/03/2019	$645.00
	JETBLUE 2792136016761	10/02/2019	$132.97
	SPIRIT AIRL 4870219824550	10/02/2019	$136.29
	Amazon web services	10/03/2019	$30.14
	HARVARD BUS HBR.ORG	10/04/2019	$49.95
	AMZN Mktp US LM55I15N3	10/05/2019	$21.78
	AMAZON.COM V08GG9SG3 AMZN	10/08/2019	$170.04
	SHUTTERFLY	10/09/2019	$83.85
	AMZN Mktp US FM89M3UX3	10/09/2019	$69.72
	AMZN Mktp US GK0JS4P93	10/12/2019	$76.28
	SCCE/HCCA	10/16/2019	$275.00
	FEDEX 493797326	10/20/2019	$7.26
			$4,791.05
SUSAN WATSON	POWER GRAPHICS DIGITAL IM	09/30/2019	$44.66
	UNITED 0162475641585	10/03/2019	$286.60
	SCA	10/09/2019	$40.00
	FED OF STATE MEDICAL B	10/11/2019	$895.00
	FED OF STATE MEDICAL B	10/22/2019	$895.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	Society of Critical Care	10/21/2019	$305.00
	SOCIETY FOR PEDIATRIC ANE	10/23/2019	$200.00
	SOCIETY FOR PEDIATRIC ANE	10/23/2019	$200.00
	SOCIETY FOR PEDIATRIC ANE	10/28/2019	$200.00
			$3,066.26
SUSANNAH MCFAUL	TARGET 00013912	10/04/2019	$24.48
	COSTCO WHSE #0360	10/04/2019	$115.08
	WALGREENS #12782	10/04/2019	$77.07
	PARTY CITY 0182	10/23/2019	$59.81
	IN DISH AND DESIGN CATER	10/25/2019	$628.26
			$904.70
SUZANNE HENNIGAN	ABRCMS	10/01/2019	$475.00
	DELTA AIR 0062401840225	10/08/2019	$217.00
	DELTA AIR 0062401780789	10/08/2019	$187.00
	ESUTURESCOM	10/09/2019	$750.30
	DELTA AIR 0062402148764	10/09/2019	$174.00
	AMERICAN AIR0012382575633	10/09/2019	$167.50
	DELTA AIR 0062402348337	10/10/2019	$174.00
	DELTA AIR 0062402605688	10/10/2019	$217.00
	SOUTHWES 5262131121452	10/15/2019	$174.01
	SOUTHWES 5262131120073	10/15/2019	$178.21
	KEITH-FABRY REPRODUCTION	10/25/2019	$201.90
	KEITH-FABRY REPRODUCTION	10/30/2019	$54.51
			$2,970.43
SYLVIA B PRATT	AMERICAN RADIUM SOCIETY	10/02/2019	$275.00
	ASCO MEMBER SERVICES	10/14/2019	$620.00
			$895.00
TARA ASMER	4IMPRINT	10/02/2019	$2,436.99
	DELTA AIR 0067462369420	10/02/2019	$618.01
	NATL CTR FOR VICTIMS	10/04/2019	$700.00
	ASSOC FOR BEHAVIORAL A	10/09/2019	$340.00
	ASSOC FOR BEHAVIORAL A	10/09/2019	$290.00
	DELTA AIR 0067426378650	10/08/2019	$185.30
	DELTA AIR 0067426371340	10/08/2019	$185.30
	BOOKSAMILLION.COM	10/09/2019	$307.86
	ISTSS	10/14/2019	$700.00
	4IMPRINT	10/15/2019	$427.60
			$6,191.06
TARA HAY	AMZN Mktp US UW1483F73	10/04/2019	$154.08
	AMZN Mktp US F79LC61F3	10/22/2019	$41.35
	AMZN Mktp US KE9EE2PD3	10/24/2019	$53.00
	AMZN Mktp US ZO4FC7KW3	10/29/2019	$2,031.67
			$2,280.10
TARA NOVIT-THOMAS	STAPLS0178573248000001	10/17/2019	$465.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	CDW GOVT #VLB0474	10/21/2019	$107.15
	STAPLS0178573248000003	10/22/2019	$86.96
	STAPLS7226399910000002	10/23/2019	$89.96
	STAPLS7226400787000001	10/23/2019	$207.08
	STAPLS7226399910000001	10/29/2019	$43.48
	EIG CONSTANTCONTACT.COM	10/30/2019	$81.75
			$1,081.54
TASHA RENFROE-JOHNSON	TVLINC 7412735205 SALE	10/29/2019	$21.00
	AMERICAN AIR0017412735205	10/29/2019	$545.00
			$566.00
TERESA KENNEDY	FEDEX 492094082	10/02/2019	$17.60
	BIO RAD LABORATORIES	10/03/2019	$221.66
	FEDEX 492188350	10/03/2019	$17.24
	FEDEX 492404870	10/06/2019	$19.77
	FEDEX 492286169	10/04/2019	$83.22
	ASCP	10/11/2019	$349.00
	FEDEX 493106102	10/13/2019	$430.10
	FEDEX 493496658	10/16/2019	$203.10
	FEDEX 493586030	10/17/2019	$60.03
	ARO	10/16/2019	$120.00
	FEDEX 493798665	10/20/2019	$34.48
	FEDEX 493683506	10/18/2019	$39.73
	AMERICAN ACADEMY OF FOREN	10/23/2019	$165.00
	FEDEX 494487689	10/27/2019	$25.83
			$1,786.76
TERRI HAYES	ACR ASM 404-633-3777 ATL	10/02/2019	$690.00
	DELTA AIR 0062401843840	10/03/2019	$278.60
	DELTA AIR 0062401843839	10/03/2019	$278.60
	DELTA AIR 0062401843838	10/03/2019	$278.60
	DELTA AIR 0062401596421	10/03/2019	$269.60
	DELTA AIR 0062401596422	10/03/2019	$269.60
	DELTA AIR 0062401982372	10/03/2019	$685.00
	AMZN Mktp US ZK7IB39Y3	10/15/2019	$359.81
	AMZN Mktp US MX8CZ2XN3	10/15/2019	$790.88
	AMZN Mktp US G29A51003	10/15/2019	$359.82
	AMZN Mktp US 9O3Y80JX3	10/21/2019	$167.58
	ACR ASM 404-633-3777 ATL	10/29/2019	$50.00
	ACR ASM 404-633-3777 ATL	10/29/2019	$50.00
	ACR ASM 404-633-3777 ATL	10/29/2019	$50.00
	ACR ASM 404-633-3777 ATL	10/29/2019	$50.00
	ACR ASM 404-633-3777 ATL	10/29/2019	$50.00
			$4,678.09
TINA KELLEY	ISPRING SOLUTIONS	10/01/2019	$770.00
	AMZN Mktp US 0Q74A3ES3	10/07/2019	$107.90
	AMZN MKTP US HX6TF5NE3 AM	10/09/2019	$701.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA KELLEY	STAPLS0178441602000001	10/12/2019	$67.84
	AMZN Mktp US NO7V718M3	10/20/2019	$17.41
			$1,664.21
TINA TEAL	PAYPAL COUNCILGOVE	10/09/2019	$425.00
	JETBLUE 2797464717520	10/09/2019	$256.60
	APPALACHIAN SPRINGS BOTT	10/16/2019	$59.73
	SOUTH CAROLINA ASSOCIA	10/17/2019	$209.00
	AMZN Mktp US 8467W7YL3	10/18/2019	$533.01
	SOUTH CAROLINA ASSOCIA	10/18/2019	$209.00
	SOUTH CAROLINA ASSOCIA	10/21/2019	$209.00
	SOUTH CAROLINA ASSOCIA	10/21/2019	$209.00
	US INK AND TONER	10/22/2019	$151.05
	SOUTH CAROLINA ASSOCIA	10/22/2019	$199.00
	STARTECH.COM	10/22/2019	$469.86
	UPS 1Z4AT2300296579243	10/27/2019	$5.25
			$2,935.50
TRAVIS POOLE	DNH GODADDY.COM	10/05/2019	$42.34
	FREEMAN	10/08/2019	$615.60
	FRANCIS L DEAN AND ASSOCI	10/11/2019	$86.52
	FEDEX 493722829	10/17/2019	$10.01
	FEDEX 494087533	10/22/2019	$9.10
	IASLC C-BD27C08C-17F3-486	10/28/2019	$250.00
	AMER SOC OF PREV ONC	10/28/2019	$300.00
	FEDEX 494779535	10/28/2019	$8.65
			$1,322.22
TRELLE LOUCKS	COA CHEAPOAIR.COM AIR	10/01/2019	$18.00
	AMAZON.COM C62KJ1U53 AMZN	09/30/2019	$21.78
	FRONTIER AI X3F6HB	09/30/2019	$97.30
	AMERICANASS	10/01/2019	$975.00
	FEDEX 99268151	10/01/2019	$22.24
	FEDEX 99268137	10/01/2019	$128.95
	AMERICAN AIR0012380802364	09/30/2019	$105.30
	AMERICANASS	10/02/2019	$975.00
	FEDEX 99321789	10/05/2019	$61.14
	AMERICANASS	10/08/2019	$975.00
	SOUTH CAROLINA ACADEMY OF	10/10/2019	$280.00
	SC DHEC/BUREAU OF F	10/11/2019	$125.00
	SOUTH CAROLINA ACADEMY OF	10/14/2019	$210.00
	FEDEX 99471235	10/15/2019	$29.18
	AMAZON.COM WD3Y00J23 AMZN	10/17/2019	$16.21
	MAYO CLINIC CME	10/18/2019	$600.00
	AMZN Mktp US ET6LJ20I3	10/19/2019	$38.00
	AMAZON.COM RE6923LY3 AMZN	10/18/2019	$107.91
	AMAZON.COM E82ME7XE3 AMZN	10/21/2019	$76.29
	FEDEX 99572978	10/22/2019	$51.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMZN Mktp US LB7HO65H3	10/28/2019	$17.42
			$4,931.12
TRENACE RICHARDSON	FEDEX 492191322	10/03/2019	$64.18
	FEDEX 492289231	10/04/2019	$32.43
	FEDEX 492991467	10/11/2019	$108.59
	DELTA AIR 0062402908583	10/15/2019	$338.00
	AIRGAS SOUTH	10/16/2019	$201.04
	CHEMBRIDGEC	10/24/2019	$78.00
	FEDEX 494492422	10/27/2019	$92.01
			$914.25
VALERIE MORTON	BC.BASECAMP 2 2829832	10/09/2019	$54.50
			$54.50
VANESSA DANIELS	TRUABUTMENT INC	10/03/2019	$55.00
	HENRY SCHEIN	10/03/2019	$59.64
	PRACTICE BOOSTER ANALYTI	10/08/2019	$904.70
	MEDICALCODINGBOOKS.COM	10/08/2019	$89.14
	READYREFRESH BY NESTLE	10/11/2019	$79.48
	SAP STORE - BOBJ	10/17/2019	$495.00
	SAP STORE - BOBJ	10/17/2019	$495.00
	COMCAST	10/29/2019	$333.19
	TRUABUTMENT INC	10/29/2019	$224.00
	TRUABUTMENT INC	10/29/2019	$244.00
	TRUABUTMENT INC	10/29/2019	$408.00
	TRUABUTMENT INC	10/29/2019	$234.00
	TRUABUTMENT INC	10/29/2019	$234.00
	SPRINTRAY INC	10/29/2019	$1,883.81
			$5,738.96
VANESSA SULLIVAN	DELTA AIR 0062400563231	10/01/2019	$396.60
	AMERICAN AIR0012381457892	10/03/2019	$373.60
	AMERICAN AIR0012381459345	10/03/2019	$348.61
	AMERICAN AIR0012381486685	10/03/2019	$348.61
	AMERICAN AIR0012381466685	10/03/2019	$348.61
	AMERICAN AIR0012381670518	10/04/2019	$472.61
	UPS 1ZX738X91394425842	10/13/2019	$87.69
	SHEET LABELS INC	10/25/2019	$39.98
			$2,416.31
VONETTA SMALLS	CRAIGSLIST.ORG	10/10/2019	$25.00
	CRAIGSLIST.ORG	10/10/2019	$25.00
	CRAIGSLIST.ORG	10/10/2019	$25.00
	CRAIGSLIST.ORG	10/10/2019	$25.00
	FEDEX 493112058	10/13/2019	$95.24
	FEDEX 186581899	10/15/2019	$48.31
	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VONETTA SMALLS	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00
	CRAIGSLIST.ORG	10/17/2019	$25.00
	FEDEX 494005341	10/22/2019	$47.39
	FEDEX 494886402	10/30/2019	$5.79
			$446.73
WENDY CARR	IN JORLINK USA INC.	09/30/2019	$201.11
	PHOENIX ARCHITECTURAL	09/30/2019	$628.43
	SHERWIN WILLIAMS 702293	09/30/2019	$140.34
	MORSCO SUPPLY-CHARLESTON	09/30/2019	$35.48
	STAPLS0178131816000001	10/01/2019	$53.81
	MORSCO SUPPLY-CHARLESTON	09/30/2019	$43.11
	STAPLS0178043420000001	10/01/2019	$43.02
	STAPLS0178119324000001	10/01/2019	$26.77
	STAPLS0178149317000001	10/02/2019	$3.66
	GRAINGER	10/02/2019	$204.04
	STAPLS0178162665000001	10/02/2019	$14.79
	SHERWIN WILLIAMS 702293	10/02/2019	$169.77
	STAPLS0178162660000001	10/02/2019	$379.30
	MORSCO SUPPLY-CHARLESTON	10/01/2019	$44.70
	MORSCO SUPPLY-CHARLESTON	10/01/2019	$116.81
	GRAINGER	10/02/2019	$142.38
	SHERWIN WILLIAMS 702293	10/02/2019	$336.81
	PUMP TANK	10/02/2019	$790.60
	SHERWIN WILLIAMS 702293	10/03/2019	$29.43
	STAPLS0178188458000002	10/03/2019	$8.28
	IMAGE 360	10/03/2019	$358.20
	SHERWIN WILLIAMS 702293	10/03/2019	$28.07
	STAPLS0178188458000001	10/03/2019	$289.59
	IN ACCENT SIGNAGE SYSTEM	10/03/2019	$223.73
	STAPLS0178226195000001	10/04/2019	$224.35
	GRAINGER	10/04/2019	$118.92
	GRAINGER	10/04/2019	$132.87
	GRAINGER	10/04/2019	$35.13
	GRAINGER	10/04/2019	$159.45
	GRAINGER	10/04/2019	$379.77
	STAPLS0178226802000001	10/04/2019	$641.46
	AMZN Mktp US SA5ET9973	10/06/2019	$217.90
	GRAINGER	10/04/2019	$135.68
	VELOCITY POWERSPORTS	10/04/2019	$1,018.06
	STAPLS0178270892000001	10/05/2019	$180.68
	GRAINGER	10/04/2019	$92.36
	STAPLS0178270982000001	10/05/2019	$40.82
	GRAINGER	10/04/2019	$137.34
	SHERWIN WILLIAMS 702293	10/07/2019	$56.14
	GRAINGER	10/07/2019	$91.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	GRAINGER	10/07/2019	$99.99
	GRAINGER	10/07/2019	$285.43
	STAPLS0178314231000001	10/08/2019	$86.18
	ANIXTER-PS #005H CHARLSTO	10/08/2019	$345.31
	NAPA AUTO 0024863	10/07/2019	$209.63
	STAPLS0178305120000001	10/08/2019	$200.40
	STAPLS0178306418000001	10/08/2019	$67.26
	GRAINGER	10/08/2019	$155.10
	NAPA AUTO 0024863	10/07/2019	$7.34
	STAPLS0178226802000002	10/08/2019	$177.10
	GRAINGER	10/08/2019	$101.00
	SHERWIN WILLIAMS 702293	10/08/2019	$56.14
	GRAINGER	10/08/2019	$471.78
	GRAINGER	10/08/2019	$229.56
	SPI BLDG 154	10/08/2019	$1,044.91
	ANIXTER-PS #005H CHARLSTO	10/09/2019	$1,739.64
	SHERWIN WILLIAMS 702293	10/09/2019	$112.27
	GRAINGER	10/09/2019	$90.58
	SHERWIN WILLIAMS 702293	10/09/2019	$29.43
	STAPLS0178316385000001	10/09/2019	$174.97
	STAPLS0178355957000002	10/09/2019	$13.95
	SHERWIN WILLIAMS 702293	10/09/2019	$84.20
	UNITED REFRIG BR #91	10/10/2019	$446.82
	BOLD SPRING NURSERY	10/10/2019	$1,572.13
	GRAINGER	10/10/2019	$560.92
	SHERWIN WILLIAMS 702293	10/10/2019	$28.07
	GRAINGER	10/10/2019	$381.35
	STAPLS0178226195000002	10/10/2019	$23.75
	ARTIST & CRAFTSMAN CSKSC	10/10/2019	$37.02
	GRAINGER	10/10/2019	$75.23
	AMZN Mktp US AF0268VX3	10/10/2019	$46.83
	UNITED REFRIG BR #91	10/10/2019	$165.68
	STAPLS0178419377000001	10/11/2019	$24.76
	STAPLS0178376162000001	10/11/2019	$35.86
	AMZN Mktp US 7P0Z876K3	10/11/2019	$20.69
	AMZN Mktp US 686EO6PT3	10/11/2019	$20.68
	IDN ARMSTRONGS INC	10/11/2019	$247.28
	GRAINGER	10/15/2019	$305.41
	GRAINGER	10/15/2019	$497.17
	GRAINGER	10/15/2019	$574.68
	AMZN Mktp US JF1FQ6SV3	10/15/2019	$65.39
	GRAINGER	10/15/2019	$972.11
	SHERWIN WILLIAMS 702293	10/15/2019	$34.19
	STAPLS0178464575000001	10/15/2019	$95.91
	SHERWIN WILLIAMS 702293	10/16/2019	$147.15
	BAKER DISTRIBUTING #501	10/16/2019	$16.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	GRAINGER	10/16/2019	$403.95
	GRAINGER	10/16/2019	$143.84
	STAPLS0178162665000002	10/16/2019	$93.15
	GRAINGER	10/16/2019	$866.21
	AMZN Mktp US 8H9SN3XL3	10/16/2019	$266.27
	SHERWIN WILLIAMS 702293	10/16/2019	$88.29
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$62.13
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$74.37
	SHERWIN WILLIAMS 702293	10/17/2019	$449.08
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$2,392.29
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$21.26
	MCJUNKIN RED MAN CORP	10/16/2019	$172.26
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$5.05
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$850.20
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$483.25
	SHERWIN WILLIAMS 702293	10/17/2019	$327.00
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$103.22
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$61.16
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$179.85
	SHERWIN WILLIAMS 702293	10/17/2019	$28.07
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$685.13
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$41.43
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$293.47
	DRAYTON HALL	10/17/2019	$440.00
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$62.37
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$972.06
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$456.49
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$537.15
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$31.71
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$2,695.61
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$352.92
	SHERWIN WILLIAMS 702293	10/17/2019	$56.14
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$3,032.82
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$262.00
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$63.57
	SUPPLYHOUSE.COM	10/17/2019	$25.78
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$414.98
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$237.95
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$113.91
	SHERWIN WILLIAMS 702293	10/17/2019	$28.07
	ANIXTER-PS #005H CHARLSTO	10/17/2019	$62.13
	SHERWIN WILLIAMS 702293	10/18/2019	$28.07
	EB 2019 ANNUAL CONFER	10/18/2019	$150.00
	Amazon.com HF11S2HC3	10/18/2019	$162.41
	SHERWIN WILLIAMS 702293	10/18/2019	$29.43
	NAPA AUTO 0024863	10/18/2019	$79.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	Amazon.com 1R6QR6HF3	10/18/2019	$41.41
	NAPA AUTO 0024863	10/18/2019	$21.68
	SHERWIN WILLIAMS 702293	10/18/2019	$58.86
	GRAINGER	10/18/2019	$269.10
	SHERWIN WILLIAMS 702293	10/18/2019	$90.45
	MCJUNKIN RED MAN CORP	10/18/2019	$108.99
	STAPLS0178601811000001	10/18/2019	$109.36
	PPG PAINTS 9314	10/18/2019	$415.81
	AMZN Mktp US R08EX3T33	10/21/2019	$17.42
	Amazon.com YJ5DI2AZ3	10/21/2019	$54.45
	GRAINGER	10/21/2019	$154.08
	GRAINGER	10/21/2019	$286.19
	HYAMS GARDEN AND ACCENTS	10/21/2019	$547.30
	PPG PAINTS 9314	10/22/2019	$77.04
	SHERWIN WILLIAMS 702293	10/22/2019	$84.20
	SHERWIN WILLIAMS 702293	10/22/2019	$63.14
	AMZN Mktp US RP1NW3JE3	10/22/2019	$10.67
	GRAINGER	10/22/2019	$29.41
	PMT CHARLESTON TREASURER	10/21/2019	$78.56
	STAPLS0178226802002001	10/22/2019	$177.10
	SHERWIN WILLIAMS 702293	10/22/2019	$29.43
	GRAINGER	10/23/2019	$202.50
	STAPLS0178355957000001	10/23/2019	$473.04
	GRAINGER	10/23/2019	$269.78
	AIRGAS SOUTH	10/23/2019	$268.53
	CK SUPPLY 236	10/22/2019	$1,434.72
	STAPLS0178730502000001	10/24/2019	$68.43
	MORSCO SUPPLY-CHARLESTON	10/23/2019	$120.89
	SHERWIN WILLIAMS 702293	10/24/2019	$147.15
	SHERWIN WILLIAMS 702293	10/24/2019	$29.27
	AMZN MKTP US U85F98R23 AM	10/24/2019	$362.40
	STAPLS0178745335000001	10/24/2019	$89.37
	GRAINGER	10/24/2019	$91.77
	ABSUPPLYNET	10/24/2019	$33.71
	STAPLS0178738419000001	10/24/2019	$11.71
	GRAINGER	10/24/2019	$101.29
	STAPLS0178782338000001	10/25/2019	$74.44
	STAPLS0178799576000001	10/26/2019	$11.98
	STAPLS0178816684000002	10/26/2019	$13.91
	GRAINGER	10/25/2019	$1,181.14
	STAPLS0178780205000001	10/25/2019	$783.48
	STAPLS0178802178000001	10/26/2019	$194.29
	STAPLS0178766158000001	10/25/2019	$29.81
	STAPLS0178735620000001	10/25/2019	$118.78
	GRAINGER	10/28/2019	$40.18
	GRAINGER	10/28/2019	$20.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	GRAINGER	10/28/2019	$193.69
	AMZN Mktp US 538TG5ZB3	10/28/2019	$48.54
	SHERWIN WILLIAMS 702293	10/28/2019	$56.14
	MORSCO SUPPLY-CHARLESTON	10/28/2019	$62.69
	GRAINGER	10/29/2019	$291.01
	AMAZON.COM 4N6LE4YA3 AMZN	10/29/2019	$52.30
	AMAZON.COM 7G5OY6T43 AMZN	10/29/2019	$32.65
	123PONDS.COM	10/28/2019	$418.98
	SHERWIN WILLIAMS 702293	10/29/2019	$28.07
	GRAINGER	10/29/2019	$76.46
	GRAINGER	10/29/2019	$60.62
	GRAINGER	10/29/2019	$27.33
	STAPLS0178766259000001	10/29/2019	$155.26
	STAPLS0178889075000001	10/30/2019	$23.32
	GRAINGER	10/30/2019	$121.11
	AMZN Mktp US JG7V13LW3	10/30/2019	$28.32
	STAPLS0178805162000001	10/30/2019	$118.47
	AMZN Mktp US CW65E5493	10/30/2019	$54.48
	STAPLS0178876498000001	10/30/2019	$58.61
	AMZN Mktp US 4017P6EB3	10/30/2019	$19.59
	GRAINGER	10/30/2019	$569.19
	STAPLS0178805162000002	10/30/2019	$114.47
	PACIFIC AIR COMPRESSORS	10/30/2019	$54.60
	AIR CENTERS OF SOUTH CARO	10/30/2019	$1,060.19
	AMZN Mktp US T53VY3RY3	10/30/2019	$46.84
	GRAINGER	10/30/2019	$119.04
			$51,328.34
YOLANDA BELLINGER	AMZN Mktp US 8916N8D23	10/15/2019	$159.14
	AMZN Mktp US AA7AP3EI3	10/15/2019	$38.15
	AMZN Mktp US DY6RU1ND3	10/16/2019	$583.12
			$780.41
YVONNE GABE	STAMPS.COM	10/16/2019	$105.46
	STAMPS.COM	10/16/2019	$184.72
			$290.18

Total for MEDICAL UNIV OF S C: $1,016,186.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	LOWES #03050	10/14/2019	$299.30
	GUS S HOME CENTER	10/30/2019	$70.12
			$369.42
AKIKO DETTORRE	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
			$312.00
ALEXIS VANARSDALE	PARTY CITY 1053	09/30/2019	$88.76
	WALMART GROCERY	10/03/2019	$74.69
	AMZN Mktp US AO94F1G63	10/05/2019	$23.64
	WALMART.COM 8009666546	10/04/2019	$64.40
	APA PUBLISHING	10/08/2019	$1,000.00
	APA PUBLISHING	10/08/2019	$1,000.00
	APA PUBLISHING	10/08/2019	$1,000.00
	APA PUBLISHING	10/08/2019	$1,000.00
	APA PUBLISHING	10/08/2019	$440.00
	WAL-MART #0641	10/09/2019	$13.36
	USPS PO 4536250272	10/18/2019	$4.05
	WAL-MART #0641	10/21/2019	$31.74
	AMAZON.COM HH2GL4C33 AMZN	10/22/2019	$42.27
	WM SUPERCENTER #641	10/22/2019	$69.14
			$4,852.05
ALICE BROWN	SPEEDPAY:DUKE-ENERGY	10/11/2019	$91.21
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$148.99
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$68.50
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$155.07
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$73.03
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$113.84
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$86.61
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$61.59
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$84.09
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$69.34
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$129.90
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$140.27
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$190.72
	CARF INTERNATIONAL	10/22/2019	$137.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	WM SUPERCENTER #640	10/24/2019	$4.96
	WAL-MART #0640	10/24/2019	$24.67
	WAL-MART #0640	10/24/2019	$19.90
	WAL-MART #0640	10/24/2019	$55.74
	WAL-MART #0640	10/24/2019	$29.80
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$75.44
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$73.97
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$71.17
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$258.52
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$61.12
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$118.77
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$70.36
	ADVANCE AUTO PARTS #5760	10/30/2019	$29.66
			$2,445.04
ANDREA D CHATMAN	FORMS AND SUPPLY - AOPD	10/16/2019	$95.07
	FORMS AND SUPPLY - AOPD	10/16/2019	$44.96
	FORMS AND SUPPLY - AOPD	10/16/2019	$64.37
			$204.40
ANGELA E MOSES	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
			$182.00
ARIAS P HALL	WALMART.COM 8009666546	10/20/2019	$176.85
	WAL-MART #1339	10/21/2019	$67.99
	MICHAELS STORES 5021	10/21/2019	$159.19
	WAL-MART #1339	10/21/2019	$32.78
	WAL-MART #1339	10/21/2019	$91.22
	DISCOUNTSCH 8006272829	10/22/2019	$222.45
	WM SUPERCENTER #4506	10/29/2019	$68.97
	CROMERS RETAIL	10/29/2019	$16.19
	WAL-MART #4506	10/29/2019	$17.15
	PARTY CITY 1055	10/29/2019	$24.61
			$877.40
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	10/03/2019	$47.06
	RASIXCC INC	10/18/2019	$88.38
	FORMS AND SUPPLY - AOPD	10/22/2019	$36.58
	FORMS AND SUPPLY - AOPD	10/22/2019	$95.45
	RASIXCC INC	10/29/2019	$129.72
			$397.19
AUNRA B HUDLEY	WM SUPERCENTER #4506	10/10/2019	$95.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$95.16
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	10/04/2019	$32.88
	FORMS AND SUPPLY - AOPD	10/04/2019	$58.58
	FORMS AND SUPPLY - AOPD	10/04/2019	$56.97
	FORMS AND SUPPLY - AOPD	10/08/2019	$12.82
	FORMS AND SUPPLY - AOPD	10/08/2019	$31.82
	FORMS AND SUPPLY - AOPD	10/11/2019	$21.34
	FORMS AND SUPPLY - AOPD	10/11/2019	$51.83
	FORMS AND SUPPLY - AOPD	10/11/2019	$21.35
			$287.59
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	10/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2019	$10.00
	NPDB NPDB.HRSA.GOV	10/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/01/2019	$2.00
	AMA CREDENTIALING	10/03/2019	$47.52
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	AMA CREDENTIALING	10/03/2019	$47.52
	NPDB NPDB.HRSA.GOV	10/08/2019	$2.00
	NATL STDNT CLEARINGHOUSE	10/10/2019	$19.95
	NPDB NPDB.HRSA.GOV	10/01/2019	$6.00
	AMA CREDENTIALING	10/18/2019	$47.52
	NPDB NPDB.HRSA.GOV	10/17/2019	$2.00
			$194.51
BENJAMIN L JOHNSON	SP BRACEABILITY.COM	09/30/2019	$37.10
	WM SUPERCENTER #4506	10/01/2019	$20.30
	ALL MEDICAL INC	10/01/2019	$85.39
	BOB BARKER COMPANY INC	10/02/2019	$83.07
	WM SUPERCENTER #4506	10/01/2019	$1.92
	WM SUPERCENTER #4506	10/01/2019	$49.87
	WM SUPERCENTER #1339	10/08/2019	$27.84
	ALL MEDICAL INC	10/09/2019	$136.96
	WAL-MART #4506	10/15/2019	$27.94
	WAL-MART #4506	10/15/2019	$29.54
	BOB BARKER COMPANY INC	10/15/2019	$19.41
	AMAZON.COM J11FA6K03 AMZN	10/22/2019	$48.55
	WAL-MART #4506	10/25/2019	$10.28
	WAL-MART #4506	10/25/2019	$17.02
	WAL-MART #4506	10/30/2019	$21.32
	HAWTHORNE LAUREL PHARMACY	10/30/2019	$31.03
			$647.54
BENJAMIN T WOODLIEF	SQ LEE'S KEYS II G	10/02/2019	$145.00
	IMPERIAL DADE	10/09/2019	$186.73
			$331.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	09/30/2019	$8,272.24
	US FOODS 5D	10/01/2019	$7,648.56
	US FOODS 5D	10/02/2019	$434.25
	US FOODS 5D	10/02/2019	$1,253.41
	US FOODS 5D	09/30/2019	$300.13
	US FOODS 5D	10/01/2019	$345.31
	US FOODS 5D	10/10/2019	$127.31
	US FOODS 5D	10/10/2019	$434.25
	US FOODS 5D	10/14/2019	$552.34
	US FOODS 5D	10/14/2019	$378.00
	US FOODS 5D	10/14/2019	$172.44
	SPECTRUM	10/23/2019	$144.98
			$20,063.22
BRODERICK M ANDERSON	WM SUPERCENTER #4506	10/01/2019	$498.35
	WAL-MART #2214	10/09/2019	$122.30
	WM SUPERCENTER #4506	10/16/2019	$187.19
	CVS/PHARMACY #05596	10/18/2019	$46.14
	FOOD LION #0053	10/29/2019	$25.45
	WM SUPERCENTER #2214	10/29/2019	$45.98
			$925.41
BRUCE E PATRICK	WM SUPERCENTER #1281	09/30/2019	$41.67
	WM SUPERCENTER #1035	10/09/2019	$60.60
	WAL-MART #1281	10/14/2019	$57.87
	WAL-MART #1281	10/28/2019	$57.46
			$217.60
BRYANT O MORTON	WALMART.COM 8009666546	10/07/2019	$96.77
	WAL-MART #4506	10/07/2019	$172.91
	CROMERS RETAIL	10/14/2019	$30.19
	DOLLAR TREE	10/14/2019	$18.36
	AMZN Mktp US 432CY1E93	10/14/2019	$139.25
	WAL-MART #4506	10/14/2019	$81.83
	WALMART.COM 8009666546	10/15/2019	$55.99
			$595.30
CARLOS A HORTON	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$78.00
CARLTON T ATKINSON	AMAZON.COM XX3RH7JI3 AMZN	10/01/2019	$26.97
	AMAZON.COM VZ1M21YZ3 AMZN	10/01/2019	$178.66
	WAL-MART #4506	10/03/2019	$10.78
	AMZN Mktp US 6Q1AI8KU3	10/06/2019	$28.05
	WAL-MART #1339	10/08/2019	$16.17
	AMAZON.COM V328836L3 AMZN	10/13/2019	$366.55
	AMZN Mktp US FW9E01MT3	10/13/2019	$65.04
	WM SUPERCENTER #4506	10/17/2019	$36.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WM SUPERCENTER #4506	10/17/2019	$6.29
	WM SUPERCENTER #4506	10/17/2019	$3.21
	WAL-MART #4506	10/23/2019	$52.96
	WAL-MART #4506	10/23/2019	$61.56
			$852.90
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/07/2019	$13.60
	FORMS AND SUPPLY - AOPD	10/07/2019	$89.92
	FORMS AND SUPPLY - AOPD	10/07/2019	$73.86
			$177.38
CAROLYN WEBBER	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	IBT IIS FINGERPRINT COM	10/18/2019	$51.75
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$753.75
CATHERINE C PARKER	WM SUPERCENTER #1146	10/09/2019	$209.30
	RASIXCC INC	10/22/2019	$1,489.89
			$1,699.19
CATHY J SHULL	ATT CONS PHONE PMT	10/16/2019	$3.09
	ATT CONS PHONE PMT	10/16/2019	$51.64
	ATT CONS PHONE PMT	10/16/2019	$43.51
	ATT BUS PHONE PMT	10/16/2019	$25.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	10/21/2019	$586.17
	SPIRIT COMMUNICATIONS EB	10/21/2019	$179.68
	SPIRIT COMMUNICATIONS EB	10/21/2019	$5.98
	SPIRIT COMMUNICATIONS EB	10/21/2019	$389.53
	SPIRIT COMMUNICATIONS EB	10/21/2019	$200.01
			$1,485.34
CHARLES JOHNSON	WAL-MART #1281	10/03/2019	$5.71
	LOWES #02548	10/15/2019	$314.78
	WAL-MART #1281	10/21/2019	$23.47
	WAL-MART #1281	10/21/2019	$12.78
	WAL-MART #1281	10/03/2019	$57.45
	WAL-MART #1281	10/03/2019	$15.92
	WAL-MART #1281	10/03/2019	$58.00
			$488.11
CHRISTINE HAGOOD	ISTENCILS	10/02/2019	$154.69
	AMZN Mktp US YL5T77C63	10/03/2019	$25.77
	AMZN Mktp US 0N4KN2703	10/03/2019	$49.55
	AMZN Mktp US 8L5FA0H23	10/03/2019	$27.51
	AMZN Mktp US 2C99Z52K3	10/05/2019	$168.62
	DISCOUNTSCH 8006272829	10/05/2019	$84.89
			$511.03
CHRISTOPHER R CARLTON	TRANE SUPPLY-115409	09/30/2019	$18.36
	CABLES AND CONNECTIONS -	10/04/2019	$107.34
	HARBOR FREIGHT TOOLS 634	10/18/2019	$157.64
	HARBOR FREIGHT TOOLS 634	10/22/2019	$106.44
	DENTSVILLE PROPANE GAS &	10/23/2019	$921.94
			$1,311.72
CHRISTOPHER S MARLOWE	EB ASCEM FALL 2019 CO	10/02/2019	$40.00
	EB ASCEM FALL 2019 CO	10/03/2019	$40.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$155.49
	BEST BUY 00015156	10/28/2019	$47.50
	AAA DRIVER TRAINING	10/29/2019	$820.74
	NORTHEAST TROPHIES AND	10/28/2019	$9.72
	RASIXCC INC	10/29/2019	$520.51
	EB ASCEM FALL 2019 CO	10/03/2019	$40.00
			$1,673.96
CORAL L BOWER	FOOD LION #2661	09/30/2019	$67.22
	WM SUPERCENTER #2806	10/28/2019	$127.89
			$195.11
DAN A SEXTON	AMZN Mktp US 038IK7R53	10/06/2019	$82.79
	AMZN Mktp US 640XW54Y3	10/14/2019	$120.39
	AMZN Mktp US 038IK7R53	10/06/2019	$74.89
			$278.07
DANA R LINDSEY	FORMS AND SUPPLY - AOPD	10/02/2019	$66.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA R LINDSEY	FORMS AND SUPPLY - AOPD	10/02/2019	$60.81
	FORMS AND SUPPLY - AOPD	10/02/2019	$18.25
	FORMS AND SUPPLY - AOPD	10/17/2019	$122.82
	FORMS AND SUPPLY - AOPD	10/17/2019	$244.56
	FORMS AND SUPPLY - AOPD	10/17/2019	$35.09
	FORMS AND SUPPLY - AOPD	10/17/2019	$7.34
	FORMS AND SUPPLY - AOPD	10/17/2019	$29.91
	FORMS AND SUPPLY - AOPD	10/22/2019	$42.53
	FORMS AND SUPPLY - AOPD	10/23/2019	$17.15
			$644.53
DANIEL L STACKHOUSE	LOWES #00433	09/30/2019	$39.50
	LOWES #03026	10/01/2019	$68.26
	THE HOME DEPOT #1110	10/02/2019	$26.98
	MANN TOOL AND SUPPLY	10/03/2019	$299.80
	LOWES #00385	10/09/2019	$74.90
	LOWES #00433	10/15/2019	$9.91
	LOWES #03026	10/15/2019	$18.86
	THE HOME DEPOT 1110	10/15/2019	$26.97
	THE HOME DEPOT #1109	10/16/2019	$125.53
	THE HOME DEPOT 1110	10/15/2019	$53.67
	Fast Signs #143	10/17/2019	$291.60
	THE HOME DEPOT #1109	10/16/2019	$8.55
	LOWES #00433	10/22/2019	$31.49
	MANN TOOL AND SUPPLY	10/23/2019	$170.64
	LOWES #00433	10/30/2019	$97.16
	LOWES #00433	10/22/2019	$32.38
			$1,376.20
DARRELL MITCHELL	STAPLES 00108696	10/15/2019	$299.55
	STAPLES 00108696	10/23/2019	$148.72
			$448.27
DAVID G SMITH	LOWES #01064	10/01/2019	$88.78
	THE HOME DEPOT 1110	09/30/2019	$526.94
	LOWES #00433	10/02/2019	$42.67
	LOWES #00433	10/02/2019	$212.25
	LOWES #00433	10/09/2019	$60.22
	THE HOME DEPOT #1110	10/09/2019	$32.27
	LOWES #00433	10/10/2019	$58.45
	LOWES #00433	10/24/2019	$132.52
	LOWES #00433	10/30/2019	$62.14
			$1,216.24
DAVID MOSS	LOWES #02548	10/01/2019	$40.06
	WALMART.COM 8009666546	10/04/2019	$96.29
	WALMART.COM 8009666546	10/04/2019	$108.88
	WALMART.COM 8009666546	10/04/2019	$53.18
	WALMART.COM 8009666546	10/08/2019	$147.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSS	WALMART.COM 8009666546	10/08/2019	$96.29
	IMPERIAL DADE	10/08/2019	$264.29
	WALMART.COM 8009666546	10/09/2019	$254.17
	LOWES #02548	10/10/2019	$16.89
	WALMART.COM 8009666546	10/16/2019	$174.14
	WALMART.COM 8009666546	10/17/2019	$192.12
	LOWES #02548	10/10/2019	$54.17
	WALMART.COM 8009666546	10/22/2019	$45.84
	WALMART.COM 8009666546	10/22/2019	$29.94
	WALMART.COM	10/23/2019	$63.91
	LOWES #00907	10/25/2019	$106.98
	WALMART.COM 8009666546	10/30/2019	$96.29
			$1,841.28
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	10/10/2019	$21.15
	FORMS AND SUPPLY - AOPD	10/10/2019	$73.35
			$94.50
DEBORA L CALLAHAN	FORMS AND SUPPLY - AOPD	10/03/2019	$71.01
	FORMS AND SUPPLY - AOPD	10/03/2019	$169.72
	FORMS AND SUPPLY - AOPD	10/03/2019	$134.88
	FORMS AND SUPPLY - AOPD	10/03/2019	$47.67
	FORMS AND SUPPLY - AOPD	10/21/2019	$45.86
	FORMS AND SUPPLY - AOPD	10/21/2019	$134.88
	FORMS AND SUPPLY - AOPD	10/21/2019	$48.49
			$652.51
DEBORAH L AIKEN	FORMS AND SUPPLY - AOPD	10/18/2019	$78.18
	FORMS AND SUPPLY - AOPD	10/21/2019	$68.80
	AMZN Mktp US G07W38OX3	10/26/2019	$107.95
			$254.93
DEBRA J LAFLAM	OTC BRANDS INC	10/21/2019	$62.33
			$62.33
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	10/04/2019	$314.06
	FSI FRONTIER	10/04/2019	$156.32
	SPIRIT COMMUNICATIONS EB	10/09/2019	$699.21
	GREENVILLE WATER SYSTEM	10/10/2019	$11.00
	GREENVILLE WATER SYSTEM	10/10/2019	$48.24
	GREENVILLE WATER SYSTEM	10/10/2019	$73.88
	GREENVILLE WATER SYSTEM	10/10/2019	$52.71
	GREENVILLE WATER SYSTEM	10/10/2019	$71.68
	GREENVILLE WATER SYSTEM	10/10/2019	$70.21
	CANON SOLUTIONS AMER INC	10/10/2019	$23.31
	GREENVILLE WATER SYSTEM	10/10/2019	$55.14
	GREENVILLE WATER SYSTEM	10/10/2019	$42.50
	CANON SOLUTIONS AMER INC	10/10/2019	$50.98
	GREENVILLE WATER SYSTEM	10/10/2019	$27.67
	GREENVILLE WATER SYSTEM	10/10/2019	$59.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CANON SOLUTIONS AMER INC	10/10/2019	$14.52
	GREENVILLE WATER SYSTEM	10/10/2019	$76.90
	GREENVILLE WATER SYSTEM	10/10/2019	$46.78
	GREENVILLE WATER SYSTEM	10/10/2019	$56.41
	GREENVILLE WATER SYSTEM	10/10/2019	$88.10
	CANON SOLUTIONS AMER INC	10/10/2019	$32.03
	GREENVILLE WATER SYSTEM	10/10/2019	$38.17
	GREENVILLE WATER SYSTEM	10/10/2019	$54.11
	GREENVILLE WATER SYSTEM	10/10/2019	$18.22
	FSI FRONTIER	10/10/2019	$54.19
	GREENVILLE WATER SYSTEM	10/10/2019	$75.34
	GREENVILLE WATER SYSTEM	10/10/2019	$46.04
	GREENVILLE WATER SYSTEM	10/10/2019	$69.97
	FSI FRONTIER	10/10/2019	$120.35
	GREENVILLE WATER SYSTEM	10/10/2019	$84.88
	GREENVILLE WATER SYSTEM	10/10/2019	$15.75
	CANON SOLUTIONS AMER INC	10/10/2019	$13.72
	CANON SOLUTIONS AMER INC	10/10/2019	$9.99
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$17.64
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$7.06
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$7.06
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$7.06
	SPIRIT COMMUNICATIONS EB	10/09/2019	$433.74
	SPIRIT COMMUNICATIONS EB	10/09/2019	$39.28
	SPIRIT COMMUNICATIONS EB	10/09/2019	$15.71
	SPIRIT COMMUNICATIONS EB	10/09/2019	$15.71
	SPIRIT COMMUNICATIONS EB	10/09/2019	$15.71
	SPIRIT COMMUNICATIONS EB	10/09/2019	$9.23
	SPIRIT COMMUNICATIONS EB	10/09/2019	$9.23
	SPIRIT COMMUNICATIONS EB	10/09/2019	$9.23
	FSI FRONTIER	10/10/2019	$6.76
	FSI FRONTIER	10/10/2019	$2.70
	FSI FRONTIER	10/10/2019	$2.70
	FSI FRONTIER	10/10/2019	$2.70
	FSI FRONTIER	10/10/2019	$3.04
	FSI FRONTIER	10/10/2019	$1.22
	FSI FRONTIER	10/10/2019	$1.22
	FSI FRONTIER	10/10/2019	$1.22
	FSI FRONTIER	10/04/2019	$8.78
	FSI FRONTIER	10/04/2019	$3.51
	FSI FRONTIER	10/04/2019	$3.51
	FSI FRONTIER	10/04/2019	$3.51
	PIEDMONTNG/SPEEDPAY	10/25/2019	$13.44
	PIEDMONTNG/SPEEDPAY	10/25/2019	$12.68
	GREENVILLE WATER SYSTEM	10/24/2019	$31.79
	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.50
	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.90
	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.90
	GREENVILLE WATER SYSTEM	10/24/2019	$58.13
	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.90
	PIEDMONTNG/SPEEDPAY	10/25/2019	$23.23
	PIEDMONTNG/SPEEDPAY	10/25/2019	$11.90
	SPIRIT COMMUNICATIONS EB	10/24/2019	$170.39
	PIEDMONTNG/SPEEDPAY	10/25/2019	$13.71
	GREER CPW 2	10/24/2019	$1,515.66
	PIEDMONTNG/SPEEDPAY	10/25/2019	$17.39
	CANON SOLUTIONS AMER INC	10/26/2019	$42.73
	SPEEDPAY:DUKE-ENERGY	10/25/2019	$2,930.60
	PIEDMONTNG/SPEEDPAY	10/25/2019	$4.76
	SPIRIT COMMUNICATIONS EB	10/24/2019	$9.57
	SPIRIT COMMUNICATIONS EB	10/24/2019	$3.83
	SPIRIT COMMUNICATIONS EB	10/24/2019	$3.83
	SPIRIT COMMUNICATIONS EB	10/24/2019	$3.83
	GREER CPW 2	10/24/2019	$139.06
	GREER CPW 2	10/24/2019	$32.25
	GREER CPW 2	10/24/2019	$32.25
	GREER CPW 2	10/24/2019	$32.25
	GREER CPW 2	10/24/2019	$2.96
	GREER CPW 2	10/24/2019	$2.96
	GREER CPW 2	10/24/2019	$2.96
	ATT CONS PHONE PMT	10/30/2019	$26.75
	ATT CONS PHONE PMT	10/30/2019	$91.81
			$8,589.58
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/25/2019	$20.97
	FORMS AND SUPPLY - AOPD	10/25/2019	$1.90
			$22.87
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	09/30/2019	$49.36
	FORMS AND SUPPLY - AOPD	10/02/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/02/2019	$101.07
	FORMS AND SUPPLY - AOPD	10/02/2019	$372.44
	FORMS AND SUPPLY - AOPD	10/03/2019	$115.15
	AMERICAN CORPORATE SER	10/05/2019	$49.45
	FORMS AND SUPPLY - AOPD	10/03/2019	$190.89
	FORMS AND SUPPLY - AOPD	10/02/2019	$29.55
	FORMS AND SUPPLY - AOPD	10/02/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/02/2019	$64.90
	RASIXCC INC	10/09/2019	$622.88
	AMZN Mktp US H15IA7RA3	10/17/2019	$329.87
	LOWES #00626	10/17/2019	$107.98
	FORMS AND SUPPLY - AOPD	10/18/2019	$173.87
	RASIXCC INC	10/21/2019	$237.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMZN MKTP US LW2YM9BP3 AM	10/21/2019	$83.67
	FORMS AND SUPPLY - AOPD	10/21/2019	$20.31
	AMERICAN CORPORATE SER	10/23/2019	$49.45
	AMZN Mktp US OQ3547ZR3	10/22/2019	$873.10
	FORMS AND SUPPLY - AOPD	10/03/2019	$23.09
	FORMS AND SUPPLY - AOPD	10/03/2019	$5.73
	FORMS AND SUPPLY - AOPD	10/18/2019	$30.07
	AMZN Mktp US NU0NP0CH3	10/27/2019	$159.88
	AMAZON.COM 0C9B71393 AMZN	10/25/2019	$38.55
	SPECTRUM	10/26/2019	$205.87
	STAPLES DIRECT	10/30/2019	$277.64
			$4,403.09
DIANA M SPANN	FORMS AND SUPPLY - AOPD	10/14/2019	$335.36
			$335.36
DIANE L MANSEAU	RASIXCC INC	09/30/2019	$185.74
	FORMS AND SUPPLY - AOPD	10/11/2019	$43.46
	FORMS AND SUPPLY - AOPD	10/11/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/14/2019	$35.74
	FORMS AND SUPPLY - AOPD	10/14/2019	$36.47
	FORMS AND SUPPLY - AOPD	10/14/2019	$156.49
	FORMS AND SUPPLY - AOPD	10/14/2019	$15.27
	FORMS AND SUPPLY - AOPD	10/16/2019	$4.75
			$573.37
DIANE M SCHROEDER	FBS SANTEE COOPER ECOMM	09/30/2019	$126.94
	FBS FEE	09/30/2019	$5.18
	FBS SANTEE COOPER ECOMM	09/30/2019	$190.40
	FBS FEE	09/30/2019	$7.77
	SPEEDPAY:DUKE-ENERGY	10/02/2019	$1,049.15
	AMZN Mktp US LY9J39HK3	10/03/2019	$237.55
	GENCO CHEMICALS	10/04/2019	$236.09
	Amazon.com P84U76PT3	10/04/2019	$198.88
	RASIXCC INC	10/04/2019	$494.68
	GENCO CHEMICALS	10/04/2019	$217.35
	FORMS AND SUPPLY - AOPD	10/04/2019	$85.56
	GRAND STRAND WATER&SEWER	10/04/2019	$156.22
	FORMS AND SUPPLY - AOPD	10/04/2019	$159.08
	FORMS AND SUPPLY - AOPD	10/04/2019	$21.80
	FORMS AND SUPPLY - AOPD	10/04/2019	$3.88
	GRAND STRAND WATER&SEWER	10/04/2019	$104.16
	GENCO CHEMICALS	10/04/2019	$41.07
	FTC INTERNET WEB PORTAL	10/08/2019	$151.51
	FTC INTERNET WEB PORTAL	10/08/2019	$144.85
	RASIXCC INC	10/04/2019	$248.11
	FTC INTERNET WEB PORTAL	10/08/2019	$44.95
	FTC INTERNET WEB PORTAL	10/08/2019	$44.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMS SERVICE FEE 203272	10/08/2019	$1.38
	HORRY TELEPHONE COOPERATI	10/08/2019	$73.93
	HORRY TELEPHONE COOPERATI	10/08/2019	$25.04
	FORMS AND SUPPLY - AOPD	10/08/2019	$9.51
	ROSS STORES #1112	10/08/2019	$1.37
	GEORGETOWN BILLING WEB	10/08/2019	$50.06
	IMPERIAL DADE	10/09/2019	$170.41
	FSI FRONTIER	10/10/2019	$185.00
	TOWN OF KINGSTREE	10/10/2019	$31.40
	GRAINGER	10/11/2019	$143.68
	FBS FEE	10/10/2019	$7.77
	FBS SANTEE COOPER ECOMM	10/10/2019	$129.23
	AMAZON.COM NZ2JU0B33 AMZN	10/11/2019	$28.25
	FORMS AND SUPPLY - AOPD	10/08/2019	$166.99
	HORRY TELEPHONE COOPERATI	10/08/2019	$49.29
	HORRY TELEPHONE COOPERATI	10/08/2019	$16.70
	TOWN OF KINGSTREE	10/10/2019	$60.82
	TOWN OF KINGSTREE	10/10/2019	$31.40
	TOWN OF KINGSTREE	10/10/2019	$149.89
	FBS SANTEE COOPER ECOMM	10/10/2019	$193.85
	FBS FEE	10/10/2019	$5.18
	AMZN Mktp US WE3EU5FA3	10/14/2019	$38.36
	SPEEDPAY:DUKE-ENERGY	10/17/2019	$411.24
	SMARTSIGN	10/17/2019	$25.86
	GENCO CHEMICALS	10/17/2019	$492.35
	GENCO CHEMICALS	10/17/2019	$98.65
	FORMS AND SUPPLY - AOPD	10/17/2019	$381.80
	ROSS STORES #1112	10/08/2019	$625.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$254.54
	AMZN Mktp US WY38S7TK3	10/21/2019	$107.98
	GENCO CHEMICALS	10/23/2019	$98.38
	GENCO CHEMICALS	10/23/2019	$29.11
	GENCO CHEMICALS	10/23/2019	$47.02
	SPEEDPAY:DUKE-ENERGY	10/24/2019	$804.90
	RASIXCC INC	10/28/2019	$739.52
	GRAND STRAND WATER&SEWER	10/29/2019	$150.43
	GRAND STRAND WATER&SEWER	10/29/2019	$100.29
			$9,906.71
DONNA M HAMMOND	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$130.00
DORETHA L DENNIS	ALDI 66046	10/04/2019	$578.64
	WAL-MART #2214	10/04/2019	$11.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA L DENNIS	WM SUPERCENTER #1286	10/09/2019	$289.34
	ALDI 66046	10/09/2019	$294.79
	FOOD LION #2584	10/17/2019	$29.93
	FOOD LION #2584	10/17/2019	$5.93
	ALDI 66046	10/18/2019	$412.61
	FOOD LION #0647	10/18/2019	$36.62
	BI-LO GROCERY #5065	10/21/2019	$57.59
	ROSES STORE #567	10/24/2019	$54.00
	ALDI 66046	10/25/2019	$380.52
	WAL-MART #1286	10/25/2019	$53.04
	WM SUPERCENTER #1286	10/25/2019	$87.73
			$2,292.49
DUSTIN T MARCHBANKS	WAL-MART #0396	10/09/2019	$150.24
	WM SUPERCENTER #396	10/09/2019	$44.16
	AMAZON.COM 9X1LM6AT3 AMZN	10/09/2019	$130.02
	AMZN Mktp US 5M41Y5AX3	10/09/2019	$17.02
	FORMS AND SUPPLY - AOPD	10/09/2019	$560.85
	AMZN Mktp US 0A7EJ1AK3	10/11/2019	$300.70
	FORMS AND SUPPLY - AOPD	10/11/2019	$443.52
	FORMS AND SUPPLY - AOPD	10/11/2019	$415.82
	FORMS AND SUPPLY - AOPD	10/11/2019	$81.63
	FORMS AND SUPPLY - AOPD	10/11/2019	$321.58
	THE HOME DEPOT #1105	10/11/2019	$42.77
	FORMS AND SUPPLY - AOPD	10/17/2019	$314.52
	FORMS AND SUPPLY - AOPD	10/17/2019	$1,040.23
	FORMS AND SUPPLY - AOPD	10/18/2019	$39.29
	PITNEY BOWES PI	10/22/2019	$172.78
	LOWES #00728	10/23/2019	$24.65
	FORMS AND SUPPLY - AOPD	10/23/2019	$35.16
	FORMS AND SUPPLY - AOPD	10/28/2019	$100.41
	FORMS AND SUPPLY - AOPD	10/28/2019	$99.77
	FORMS AND SUPPLY - AOPD	10/28/2019	$315.22
	FORMS AND SUPPLY - AOPD	10/28/2019	$220.70
			$4,871.04
ELAINE D KEITT	ROSES #176	10/24/2019	$313.15
	ROSES #176	10/24/2019	$129.44
			$442.59
ELAINE R TERRY	LOWES #00433	10/08/2019	$125.13
			$125.13
ELIZABETH B FULLER	LOWES #03026	10/09/2019	$61.23
	SEVEN OAKS PLANT SHOP	10/24/2019	$17.30
			$78.53
EMMETT G SMITH	DTV DIRECTV SERVICE	10/18/2019	$191.84
	DTV DIRECTV SERVICE	10/18/2019	$267.10
	MOTOROLA SOLUTIONS ONLIN	10/26/2019	$908.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,367.73
ERIC S JONES	FIVE BELOW 649	10/07/2019	$0.10
	WM SUPERCENTER #4379	10/14/2019	$97.41
	ROSES STORE #549	10/14/2019	$49.35
	ROSES STORE #567	10/30/2019	$155.61
	WM SUPERCENTER #2214	10/30/2019	$47.22
	WM SUPERCENTER #2214	10/30/2019	$108.42
			$458.11
ESSIE L LEWIS	WAL-MART #0511	10/01/2019	$79.38
	FOOD LION #0179	10/04/2019	$635.58
	WM SUPERCENTER #511	10/09/2019	$82.92
	WM SUPERCENTER #5383	10/10/2019	$529.77
	FOOD LION #0398	10/16/2019	$7.87
	WAL-MART #0511	10/17/2019	$65.72
	FOOD LION #0398	10/18/2019	$535.93
	WM SUPERCENTER #511	10/09/2019	$5.37
	WM SUPERCENTER #511	10/22/2019	$21.56
	WAL-MART #5383	10/25/2019	$675.45
	FORMS AND SUPPLY - AOPD	10/28/2019	$115.11
	WM SUPERCENTER #511	10/22/2019	$40.16
			$2,794.82
EUGENE BROGDON	WAL-MART #0511	10/08/2019	$311.59
	WM SUPERCENTER #511	10/30/2019	$316.84
			$628.43
FELICIA D WILLIAMS	DOLLAR TREE	10/10/2019	$85.60
	WM SUPERCENTER #4420	10/11/2019	$448.55
	WAL-MART #4420	10/25/2019	$424.32
	PUBLIX #506	10/25/2019	$231.04
			$1,189.51
FELICIA G MACK	AT&T PAYMENT	09/30/2019	$360.10
	AT&T PAYMENT	09/30/2019	$325.91
	AT&T PAYMENT	10/01/2019	$320.40
	ATT CONS PHONE PMT	10/01/2019	$115.73
	AT&T PAYMENT	10/01/2019	$515.74
	SPEEDPAY:DUKE-ENERGY	10/01/2019	$187.90
	GREER CPW 1	10/02/2019	$45.00
	SPARTANBURG-WATER-PMNT	10/03/2019	$466.12
	SPARTANBURG-WATER-PMNT	10/03/2019	$68.26
	AT&T PAYMENT	10/08/2019	$276.57
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$391.30
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$419.01
	ATT CONS PHONE PMT	10/11/2019	$667.50
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$100.00
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$150.00
	SPEEDPAY:DUKE-ENERGY	10/19/2019	$505.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG-WATER-PMNT	10/18/2019	$37.19
	SPARTANBURG-WATER-PMNT	10/21/2019	$90.00
	AT&T PAYMENT	10/23/2019	$191.15
	SPARTANBURG-WATER-PMNT	10/25/2019	$150.79
	SPARTANBURG-WATER-PMNT	10/25/2019	$135.04
			$5,518.83
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	10/10/2019	$199.66
	SPOK INC	10/16/2019	$42.56
			$242.22
FELICIA QUICK	FORMS AND SUPPLY - AOPD	10/08/2019	$19.66
	CANON SOLUTIONS AMER INC	10/09/2019	$10.20
	CANON SOLUTIONS AMER INC	10/10/2019	$41.14
	CANON SOLUTIONS AMER INC	10/10/2019	$39.94
	CANON SOLUTIONS AMER INC	10/10/2019	$25.80
	DYNAMIC MEDIA	10/16/2019	$24.95
	CANON SOLUTIONS AMER INC	10/17/2019	$31.44
	WPS	10/24/2019	$792.00
	DYNAMIC MEDIA	10/16/2019	$24.95
	DYNAMIC MEDIA	10/16/2019	$24.95
			$1,035.03
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	10/01/2019	$24.94
	FORMS AND SUPPLY - AOPD	10/01/2019	$43.77
	FORMS AND SUPPLY - AOPD	10/01/2019	$44.96
	FORMS AND SUPPLY - AOPD	10/01/2019	$51.83
	FORMS AND SUPPLY - AOPD	10/18/2019	$24.43
	FORMS AND SUPPLY - AOPD	10/18/2019	$44.96
	FORMS AND SUPPLY - AOPD	10/18/2019	$84.05
			$318.94
G STEVE MARCHBANKS	LOWES #00728	10/02/2019	$156.11
	LOWES #01635	10/07/2019	$42.27
	LOWES #00728	10/10/2019	$63.86
	KRUT LED LLC	10/14/2019	$884.18
	LOWES #00728	10/17/2019	$47.10
			$1,193.52
GARRETTE J PATTERSON	TRACTOR SUPPLY #2233	10/01/2019	$215.99
	LOWES #01075	10/06/2019	$114.52
	LOWES #01075	10/15/2019	$139.49
	LOWES #01075	10/15/2019	$14.02
	LOWES #01075	10/06/2019	$30.01
	LOWES #01075	10/06/2019	$48.43
	LOWES #01075	10/06/2019	$20.50
	INK TECHNOLOGIES LLC	10/28/2019	$86.40
			$669.36
GEORGE A WILSON	HOMEGOODS #0182	09/30/2019	$54.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	10/02/2019	$202.85
	LOWES #01705	10/16/2019	$40.04
	LOWES #01705	10/16/2019	$15.00
	LOWES #01705	10/23/2019	$155.95
	LOWES #01705	10/24/2019	$3.51
	LOWES #01705	10/24/2019	$80.13
	LOWES #01705	10/24/2019	$9.32
	WM SUPERCENTER #4664	10/28/2019	$8.58
	PO BOYS RETAIL	10/29/2019	$12.19
			$582.05
GEORGE D NICHOLS	AMZN Mktp US EK6SD8F13	10/01/2019	$86.67
	FORMS AND SUPPLY - AOPD	09/30/2019	$595.31
	FORMS AND SUPPLY - AOPD	09/30/2019	$244.36
	WALMART.COM 8009666546	10/07/2019	$93.48
	AMZN Mktp US JS3JV48K3	10/07/2019	$41.87
	AMZN Mktp US W26815JX3	10/08/2019	$106.98
	WALMART.COM 8009666546	10/10/2019	$299.58
	FORMS AND SUPPLY - AOPD	10/11/2019	$149.52
	AMZN Mktp US 7T2EH29C3	10/11/2019	$143.36
	AMZN Mktp US ZG45X07J3	10/12/2019	$76.00
	AMAZON.COM Y65F46UP3 AMZN	10/14/2019	$472.92
	FORMS AND SUPPLY - AOPD	10/14/2019	$160.24
	FORMS AND SUPPLY - AOPD	10/15/2019	$37.34
	AMAZON.COM 3B79C3GU3 AMZN	10/17/2019	$39.53
	AMZN Mktp US 4Z5VY6CO3	10/17/2019	$31.27
	LOWES #00907	10/17/2019	$96.25
	WALMART.COM	10/17/2019	$274.80
	FORMS AND SUPPLY - AOPD	10/18/2019	$83.92
	FORMS AND SUPPLY - AOPD	10/18/2019	$79.13
	WALMART.COM 8009666546	10/20/2019	$87.03
	FORMS AND SUPPLY - AOPD	10/21/2019	$15.62
	FORMS AND SUPPLY - AOPD	10/21/2019	$277.25
	WALMART.COM 8009666546	10/22/2019	$121.47
	MONSTER SCOOTER PARTS	10/22/2019	$180.93
	ANDERSON PAINT AND D	10/23/2019	$192.55
	AMZN Mktp US H61NH86H3	10/24/2019	$51.55
	0184 ALL-PHASE	10/24/2019	$219.53
	FORMS AND SUPPLY - AOPD	10/25/2019	$614.14
	AMZN Mktp US G497Q2T23	10/26/2019	$18.17
	Amazon.com 4M32H7TN3	10/26/2019	$318.40
	WALMART.COM 8009666546	10/30/2019	$77.04
	FORMS AND SUPPLY - AOPD	10/28/2019	$148.81
	LOWES #03050	10/30/2019	$137.20
			$5,572.22
GEORGE H OSHIELDS	CAROLINA POWER	10/01/2019	$12.78
	CAROLINA POWER	10/01/2019	$12.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE H OSHIELDS	LOWES #00518	10/10/2019	$35.28
	LOWES #00518	10/10/2019	$10.68
	LOWES #00518	10/23/2019	$39.78
			$111.30
GEORGE W MORRIS	WALGREENS #11379	10/10/2019	$23.25
	WM SUPERCENTER #1286	10/16/2019	$20.04
	WM SUPERCENTER #1286	10/16/2019	$5.83
			$49.12
GINGER J QUEEN	REPUBLIC SERVICES TRASH	10/02/2019	$234.00
	AMZN Mktp US 2Q7559203	10/05/2019	$85.59
	AMZN Mktp US 306YD0AQ3	10/07/2019	$82.51
	AMZN Mktp US DN5ZX2J13	10/07/2019	$80.15
	AMZN MKTP US AG0VX5Y73 AM	10/07/2019	$26.69
	AMZN Mktp US EM08Y61P3	10/15/2019	$6.94
	AMZN MKTP US CR4T51RB3 AM	10/14/2019	$85.44
	LARRYS TROPHIES and AWAR	10/16/2019	$12.84
	AMZN Mktp US 6Y53U5UJ3	10/16/2019	$32.08
	AMZN Mktp US HA9L18TD3	10/18/2019	$55.46
	AMZN Mktp US WT3GO1GS3	10/20/2019	$111.02
	AMZN Mktp US 6Y53U5UJ3	10/16/2019	$51.24
	REPUBLIC SERVICES TRASH	10/24/2019	$234.00
	Amazon.com HW06A5IE3	10/27/2019	$106.99
	AMAZON.COM 5V5CI4PU3 AMZN	10/28/2019	$80.24
			$1,285.19
GLENDA A MARTIN	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	IBT IIS FINGERPRINT COM	10/23/2019	$51.75
			$285.75
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/25/2019	$190.90
			$190.90
GREG K CRUZ	WM SUPERCENTER #627	09/30/2019	$17.11
	WAL-MART #4457	10/02/2019	$13.48
	LOWES #01120	10/03/2019	$75.57
	THE HOME DEPOT #8580	10/08/2019	$9.55
	AGRI SUPPLY - FLORENCE	10/11/2019	$11.86
	THE HOME DEPOT #8580	10/11/2019	$35.49
	CMC BUILDING SUPPLY INC	10/15/2019	$19.67
	WAL-MART #0642	10/15/2019	$19.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #02564	10/16/2019	$4.90
	LOWES #02564	10/16/2019	$26.66
	WM SUPERCENTER #627	10/25/2019	$19.70
	ACE HDWE OF DILLON	10/28/2019	$9.27
	THE HOME DEPOT #8580	10/29/2019	$25.57
			$288.53
GROVER E HOLLOMAN	LOWES #00626	10/09/2019	$110.08
			$110.08
GWENDOLYN SCOTT	PIGGLY WIGGLY 90	10/08/2019	$130.21
	SUMTER IGA - WESMAR	10/08/2019	$228.49
	FOOD LION #2584	10/08/2019	$161.45
	FOOD LION #2584	10/15/2019	$186.39
	BI-LO GROCERY #5065	10/15/2019	$234.70
	FORMS AND SUPPLY - AOPD	10/14/2019	$165.75
	ROSES STORE #567	10/17/2019	$33.47
	PIGGLY WIGGLY 90	10/24/2019	$274.33
	SUMTER IGA - WESMAR	10/24/2019	$144.30
	DOLLAR-GENERAL #9530	10/28/2019	$15.66
	DOLLAR-GENERAL #9530	10/28/2019	$41.31
	SUMTER IGA - WESMAR	10/30/2019	$189.49
			$1,805.55
HAROLD L REVELS	LOWES #00433	10/10/2019	$46.89
	LOWES #01064	10/16/2019	$24.82
			$71.71
HEYWARD ANDERSON	WAL-MART #4506	10/02/2019	$101.18
	WM SUPERCENTER #4506	10/03/2019	$47.00
	WALMART.COM 8009666546	10/04/2019	$213.69
	WALMART.COM	10/05/2019	$450.09
	AMAZON.COM S82ZA1XL3 AMZN	10/04/2019	$89.58
	WM SUPERCENTER #4506	10/07/2019	$14.54
	WM SUPERCENTER #4506	10/07/2019	$32.27
	WM SUPERCENTER #4506	10/03/2019	$26.87
	WAL-MART #4506	10/10/2019	$56.63
	WM SUPERCENTER #4506	10/11/2019	$96.94
	AMAZON.COM 0V00D8WI3 AMZN	10/14/2019	$161.84
	AMZN Mktp US UK3DC1XZ3	10/15/2019	$33.64
	WALMART.COM 8009666546	10/04/2019	$213.70
	WM SUPERCENTER #4506	10/15/2019	$16.06
	WAL-MART #4506	10/10/2019	$8.38
	WM SUPERCENTER #4506	10/15/2019	$15.09
	WAL-MART #4506	10/17/2019	$10.78
	WAL-MART #4506	10/22/2019	$38.62
	WAL-MART #4506	10/23/2019	$8.38
	SAMS CLUB #4872	10/23/2019	$45.00
	WM SUPERCENTER #4506	10/23/2019	$64.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	10/24/2019	$10.78
	MR. DISPOSABLE, INC.	10/24/2019	$676.33
	MICHAELS STORES 5021	10/25/2019	$75.58
	DATA MANAGEMENT INC.	10/29/2019	$283.70
	WAL-MART #4506	10/30/2019	$45.26
	WAL-MART #4506	10/30/2019	$21.56
			$2,858.20
J KINARD GORDON	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$78.00
JACQUELINE D MCDONALD	WM SUPERCENTER #396	09/30/2019	$7.16
	WAL-MART #0396	10/01/2019	$60.60
	FLWRSBAKRY0526	10/02/2019	$7.92
	WM SUPERCENTER #396	10/03/2019	$25.40
	WM SUPERCENTER #396	10/08/2019	$230.42
	FLWRSBAKRY0526	10/10/2019	$7.92
	WM SUPERCENTER #396	10/15/2019	$140.62
	PUBLIX #563	10/16/2019	$11.03
	WM SUPERCENTER #396	10/17/2019	$34.75
	WM SUPERCENTER #396	10/22/2019	$166.50
	ALDI 76079	10/24/2019	$43.48
	WM SUPERCENTER #396	10/29/2019	$298.35
	PUBLIX #563	10/30/2019	$81.98
			$1,116.13
JACQUELINE GUINYARD	SLED BACKGROUND CHE	10/07/2019	$26.00
			$26.00
JACQUELINE M BROOKS	RASIXCC INC	10/29/2019	$51.34
			$51.34
JAMES K KRISTIN	WM SUPERCENTER #2687	10/21/2019	$50.59
			$50.59
JAMES T BREWTON	WM SUPERCENTER #1035	10/14/2019	$81.55
			$81.55
JAMES W EDWARDS	MODERN TURF INC	10/09/2019	$480.00
	SIMMONS IRRIGATION SUPPLY	10/15/2019	$45.14
	SIMMONS IRRIGATION SUPPLY	10/15/2019	$79.11
	SEVEN OAKS PLANT SHOP	10/24/2019	$589.50
			$1,193.75
JENIFER SHARPE	CANON SOLUTIONS AMER INC	10/10/2019	$117.47
	CANON SOLUTIONS AMER INC	10/10/2019	$307.37
	CANON SOLUTIONS AMER INC	10/10/2019	$130.74
	CANON SOLUTIONS AMER INC	10/10/2019	$285.67
	CANON SOLUTIONS AMER INC	10/10/2019	$465.73
	CANON SOLUTIONS AMER INC	10/10/2019	$117.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CANON SOLUTIONS AMER INC	10/11/2019	$10.11
	CANON SOLUTIONS AMER INC	10/11/2019	$595.37
	CANON SOLUTIONS AMER INC	10/11/2019	$171.26
	CANON SOLUTIONS AMER INC	10/11/2019	$485.59
	WAL-MART #0881	10/16/2019	$8.58
	WAL-MART #0881	10/16/2019	$75.55
			$2,770.64
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	10/09/2019	$234.64
			$234.64
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	10/15/2019	$4.00
			$4.00
JODY D ULRICH	RASIXCC INC	10/01/2019	$158.34
	RASIXCC INC	10/01/2019	$362.26
	RASIXCC INC	10/01/2019	$93.59
	WM SUPERCENTER #621	10/18/2019	$104.35
	WM SUPERCENTER #621	10/18/2019	$128.54
	WAL-MART #0621	10/18/2019	$124.24
	WAL-MART #0621	10/18/2019	$117.37
			$1,088.69
JOEL K BROGDON	THE HOME DEPOT 1106	09/30/2019	$299.60
	THE HOME DEPOT 1110	09/30/2019	$387.72
	LOWES #00433	10/16/2019	$60.16
	LOWES #02356	10/24/2019	$159.88
	THE HOME DEPOT 1106	10/23/2019	$671.39
	HARBOR FREIGHT TOOLS 634	10/24/2019	$21.59
	FASTENAL COMPANY 01SCCO1	10/24/2019	$226.83
	THE HOME DEPOT #1110	10/29/2019	$101.52
			$1,928.69
JOHN D SCOTT	WM SUPERCENTER #4506	10/23/2019	$249.45
			$249.45
JOHN W ROGERS	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
			$130.00
JONATHAN T COLTS	IBT IIS FINGERPRINT COM	10/21/2019	$51.75
			$51.75
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	10/01/2019	$94.81
	FORMS AND SUPPLY - AOPD	10/16/2019	$38.12
	FORMS AND SUPPLY - AOPD	10/17/2019	$118.55
			$251.48
JUDY A GRIFFITH	RASIXCC INC	10/14/2019	$133.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	10/16/2019	$1.62
	FORMS AND SUPPLY - AOPD	10/16/2019	$82.04
	RASIXCC INC	10/18/2019	$133.49
	FORMS AND SUPPLY - AOPD	10/23/2019	$9.70
	FORMS AND SUPPLY - AOPD	10/23/2019	$21.04
			$381.38
JUDY HICKS	WALGREENS #12795	09/30/2019	$1.93
	WALMART.COM	09/30/2019	$41.93
	WALGREENS #12795	09/30/2019	$49.37
	WM SUPERCENTER #4487	09/30/2019	$51.21
	AMERICAN RED CROSS	10/01/2019	$102.24
	AMZN Mktp US EL4WK82D3	10/01/2019	$63.45
	STAPLES DIRECT	10/01/2019	$86.36
	AMZN Mktp US RA1H05QG3	10/02/2019	$14.02
	WALGREENS.COM	10/03/2019	$33.46
	SPIRIT COMMUNICATIONS EB	10/08/2019	$6.13
	SPIRIT COMMUNICATIONS EB	10/08/2019	$83.37
	CANON SOLUTIONS AMER INC	10/09/2019	$694.23
	CANON SOLUTIONS AMER INC	10/09/2019	$662.33
	WAL-MART #4487	10/09/2019	$15.06
	SAMSCLUB #4879	10/09/2019	$14.90
	CANON SOLUTIONS AMER INC	10/09/2019	$285.24
	SAMS CLUB #4879	10/09/2019	$105.76
	CANON SOLUTIONS AMER INC	10/09/2019	$1,317.64
	AMAZON.COM S56XS4UM3 AMZN	10/11/2019	$54.16
	CITY-OF-AIKEN-UTIL-PMT	10/17/2019	$1,008.85
	FORMS AND SUPPLY - AOPD	10/15/2019	$57.71
	PAYMENTUS-SERVICE-FEE	10/16/2019	$2.25
	AMAZON.COM 806TX7YL3 AMZN	10/19/2019	$74.45
	AMERICAN RED CROSS	10/01/2019	$102.24
	AMAZON.COM S56XS4UM3 AMZN	10/11/2019	$49.66
	FORMS AND SUPPLY - AOPD	10/15/2019	$28.29
	FSI SCE&G	10/21/2019	$197.53
	SOUTHEASTERN PAPER GRO	10/21/2019	$503.50
	FORMS AND SUPPLY - AOPD	10/25/2019	$99.25
	FORMS AND SUPPLY - AOPD	10/25/2019	$95.45
	USPS PO 4501200652	10/29/2019	$9.80
	USPS PO 4501200652	10/29/2019	$14.75
			$5,926.52
JUKAYLA C JOHNSON	WM SUPERCENTER #1339	10/15/2019	$4.05
	WM SUPERCENTER #1339	10/15/2019	$4.05
			$8.10
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	10/04/2019	$26.90
	FORMS AND SUPPLY - AOPD	10/04/2019	$58.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$214.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	10/17/2019	$7.02
	FORMS AND SUPPLY - AOPD	10/17/2019	$153.34
	FORMS AND SUPPLY - AOPD	10/17/2019	$39.29
			$499.48
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	10/01/2019	$657.13
	FORMS AND SUPPLY - AOPD	10/17/2019	$190.90
	AT&T PAYMENT	10/21/2019	$65.80
	CDW GOVT #VLG0292	10/22/2019	$1,068.19
	FORMS AND SUPPLY - AOPD	10/24/2019	$70.83
			$2,052.85
JUSTIN L PRICE	MICHAELS STORES 1585	10/02/2019	$5.07
	BEST BUY 00005207	10/02/2019	$213.99
	LOWES #03050	10/03/2019	$27.79
	MONOPRICE, INC.	10/08/2019	$861.06
	ADOBE ACROPRO SUBS	10/08/2019	$179.88
	GREYHOUND LINES CNP	10/17/2019	$241.99
	WM SUPERCENTER #396	10/21/2019	$127.33
			$1,657.11
KAREN E CHANDLER	FSI FRONTIER	10/01/2019	$54.19
	STAPLES 00104042	10/03/2019	$7.54
	FSI SCE&G	10/07/2019	$14.40
	CITY-SUMTER-BILL-PMNTS	10/08/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	10/08/2019	$171.86
	SC.GOV	10/07/2019	$240.73
	CITY-SUMTER-BILL-PMNTS	10/08/2019	$354.41
	CITY-SUMTER-BILL-PMNTS	10/08/2019	$32.40
	CITY-SUMTER-BILL-PMNTS	10/08/2019	$402.50
	SPOK INC	10/07/2019	$6.73
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$16.11
	CANON SOLUTIONS AMER INC	10/12/2019	$34.18
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$490.39
	FSI SCE&G	10/18/2019	$32.31
	FSI SCE&G	10/18/2019	$36.58
	CITY OF CAMDEN WEB	10/18/2019	$235.15
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$168.68
	CITY OF CAMDEN WEB	10/22/2019	$171.95
	CITY OF CAMDEN WEB	10/22/2019	$138.69
	CITY OF CAMDEN WEB	10/22/2019	$388.57
	RED CROSS TRNG & PROD	10/26/2019	$210.00
			$3,609.87
KARISSA J REMBERT	FORMS AND SUPPLY - AOPD	10/01/2019	$13.95
	FORMS AND SUPPLY - AOPD	10/01/2019	$350.89
	FORMS AND SUPPLY - AOPD	10/01/2019	$274.54
	FORMS AND SUPPLY - AOPD	10/02/2019	$136.57
	WALMART GROCERY	10/04/2019	$33.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KARISSA J REMBERT	MARVINS #45	10/07/2019	$498.91
	ATT BILL PAYMENT	10/09/2019	$300.00
	WALMART GROCERY	10/09/2019	$42.43
	SPIRIT COMMUNICATIONS EB	10/09/2019	$44.69
	RASIXCC INC	10/10/2019	$1,418.38
	WALMART GROCERY	10/20/2019	$40.21
	FORMS AND SUPPLY - AOPD	10/21/2019	$216.69
	WALMART GROCERY	10/23/2019	$115.45
	WALMART GROCERY	10/23/2019	$13.94
	HOME TELECOM	10/28/2019	$1,176.91
	FORMS AND SUPPLY - AOPD	10/29/2019	$93.18
			$4,770.67
KATORRAH D WILLIAMS	RASIXCC INC	10/03/2019	$74.14
	FORMS AND SUPPLY - AOPD	10/04/2019	$87.38
	FORMS AND SUPPLY - AOPD	10/04/2019	$83.17
	FORMS AND SUPPLY - AOPD	10/04/2019	$13.81
			$258.50
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	10/02/2019	$10.84
	FORMS AND SUPPLY - AOPD	10/07/2019	$46.27
	FORMS AND SUPPLY - AOPD	10/02/2019	$74.94
	FORMS AND SUPPLY - AOPD	10/09/2019	$44.28
	FORMS AND SUPPLY - AOPD	10/07/2019	$31.82
			$208.15
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	10/09/2019	$53.71
	FORMS AND SUPPLY - AOPD	10/09/2019	$34.95
	FORMS AND SUPPLY - AOPD	10/17/2019	$99.70
			$188.36
KELLY K WALDROP	ATT CONS PHONE PMT	10/03/2019	$50.77
	ATT CONS PHONE PMT	10/03/2019	$541.42
	GREENVILLE WATER SYSTEM	10/14/2019	$875.77
	GREENVILLE WATER SYSTEM	10/14/2019	$9.11
	GREENVILLE WATER SYSTEM	10/14/2019	$9.11
	GREENVILLE WATER SYSTEM	10/14/2019	$11.73
	ATT CONS PHONE PMT	10/15/2019	$916.24
	GREENVILLE WATER SYSTEM	10/14/2019	$42.20
	GREENVILLE WATER SYSTEM	10/14/2019	$21.10
	GREENVILLE WATER SYSTEM	10/14/2019	$31.65
	GREENVILLE WATER SYSTEM	10/14/2019	$31.65
	GREENVILLE WATER SYSTEM	10/14/2019	$31.65
	GREENVILLE WATER SYSTEM	10/14/2019	$21.10
	ATT CONS PHONE PMT	10/15/2019	$44.16
	ATT CONS PHONE PMT	10/15/2019	$22.08
	ATT CONS PHONE PMT	10/15/2019	$33.12
	ATT CONS PHONE PMT	10/15/2019	$33.12
	ATT CONS PHONE PMT	10/15/2019	$33.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	ATT CONS PHONE PMT	10/15/2019	$22.08
	DISH NETWORK-ONE TIME	10/18/2019	$31.27
	PIEDMONTNG/SPEEDPAY	10/22/2019	$1,358.85
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$6,474.62
	DISH NETWORK-ONE TIME	10/22/2019	$214.80
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$312.03
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$156.01
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$234.02
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$234.02
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$234.02
	SPEEDPAY:DUKE-ENERGY	10/22/2019	$156.01
	PIEDMONTNG/SPEEDPAY	10/22/2019	$65.50
	PIEDMONTNG/SPEEDPAY	10/22/2019	$32.74
	PIEDMONTNG/SPEEDPAY	10/22/2019	$49.11
	PIEDMONTNG/SPEEDPAY	10/22/2019	$49.11
	PIEDMONTNG/SPEEDPAY	10/22/2019	$49.11
	PIEDMONTNG/SPEEDPAY	10/22/2019	$32.74
			$12,465.14
KELLY N WILSON	DOLLAR TREE	10/28/2019	$33.54
	DOLLAR TREE	10/28/2019	$6.06
			$39.60
KELLY V PRASUN	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #00433	10/02/2019	$181.42
	LOWES #00433	10/14/2019	$81.14
	LOWES #00433	10/23/2019	$133.87
	TRUCK SUPPLY COMPANY O	10/22/2019	$36.49
	LOWES #00433	10/29/2019	$109.68
	B & L DISTRIBUTING CO 1	10/29/2019	$49.86
			$592.46
KERRY W HARTHUN	LOWES #02520	10/08/2019	$24.77
	LOWES #02520	10/23/2019	$10.68
	LOWES #02520	10/23/2019	$160.37
			$195.82
KEVIN M WOODS	ATT CONS PHONE PMT	10/01/2019	$44.02
	FORT-HILL-NG-BILL-PMNT	10/01/2019	$12.84
	PIEDMONTNG/SPEEDPAY	10/02/2019	$27.04
	PIEDMONTNG/SPEEDPAY	10/02/2019	$59.29
	SENECA LIGHT WATER	10/01/2019	$2,229.43
	ATT CONS PHONE PMT	10/01/2019	$13.50
	PIEDMONTNG/SPEEDPAY	10/02/2019	$30.29
	ATT CONS PHONE PMT	10/01/2019	$75.60
	PIEDMONTNG/SPEEDPAY	10/02/2019	$54.38
	SPEEDPAY:DUKE-ENERGY	10/02/2019	$262.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	10/02/2019	$844.89
	SPEEDPAY:DUKE-ENERGY	10/02/2019	$736.08
	CITY OF ANDERSON ELECTCIT	10/17/2019	$72.63
	CITY OF ANDERSON ELECTCIT	10/17/2019	$137.40
	CITY OF ANDERSON ELECTCIT	10/17/2019	$327.45
	CITY OF ANDERSON ELECTCIT	10/17/2019	$36.17
	FORT-HILL-NG-BILL-PMNT	10/24/2019	$12.84
	COMBINED UTILITY SYSTEM	10/24/2019	$2,448.42
	SENECA LIGHT WATER	10/24/2019	$2,100.74
	FORMS AND SUPPLY - AOPD	10/29/2019	$104.86
	FORMS AND SUPPLY - AOPD	10/29/2019	$510.04
	SPEEDPAY:DUKE-ENERGY	10/30/2019	$160.72
	SPEEDPAY:DUKE-ENERGY	10/30/2019	$621.05
	SPEEDPAY:DUKE-ENERGY	10/30/2019	$668.94
	FORMS AND SUPPLY - AOPD	10/29/2019	$79.50
			$11,670.62
KIM DUNCAN	USPS PO 4556800662	10/02/2019	$22.00
	WAL-MART #0640	10/04/2019	$385.20
	WAL-MART #0640	10/11/2019	$440.15
	WAL-MART #0640	10/18/2019	$389.62
	WAL-MART #0640	10/25/2019	$419.63
	WM SUPERCENTER #640	10/29/2019	$439.46
	WAL-MART #0640	10/29/2019	$89.06
			$2,185.12
KIMBERLEE BYRD	FORMS AND SUPPLY - AOPD	09/30/2019	$92.00
	FORMS AND SUPPLY - AOPD	10/02/2019	$42.52
	FORMS AND SUPPLY - AOPD	10/17/2019	$83.65
			$218.17
KIMBERLY D HAYES	RASIXCC INC	09/30/2019	$183.60
	FORMS AND SUPPLY - AOPD	10/02/2019	$65.83
	FORMS AND SUPPLY - AOPD	10/02/2019	$35.09
	FORMS AND SUPPLY - AOPD	10/02/2019	$131.82
	FORMS AND SUPPLY - AOPD	10/09/2019	$209.20
	FORMS AND SUPPLY - AOPD	10/10/2019	$13.33
			$638.87
KIMBERLY H BALLENTINE	STAPLS7225583755000001	10/02/2019	$17.40
	FORMS AND SUPPLY - AOPD	10/01/2019	$44.36
	STAPLS7225729419000001	10/04/2019	$48.55
	FORMS AND SUPPLY - AOPD	10/23/2019	$46.83
	XEROX CORPORATION/RBO	10/28/2019	$81.74
			$238.88
KISHAUNA THOMPSON	WM SUPERCENTER #4506	10/29/2019	$105.68
			$105.68
KOLONGI ROGERS	AMZN Mktp US 8F5CO4SL3	10/19/2019	$124.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KOLONGI ROGERS	AMZN Mktp US WS18F1T93	10/20/2019	$210.51
	AMZN Mktp US E53D696M3	10/18/2019	$198.64
	AMAZON.COM 280A59DK3 AMZN	10/22/2019	$336.92
			$870.22
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
			$78.00
LARONDA JONES	RASIXCC INC	10/09/2019	$219.56
			$219.56
LATASHA R SCOTT	WAL-MART #4506	10/03/2019	$23.50
	WAL-MART #0634	10/17/2019	$747.19
	WAL-MART #4506	10/03/2019	$61.33
			$832.02
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	10/02/2019	$40.80
	FORMS AND SUPPLY - AOPD	10/02/2019	$106.08
	FORMS AND SUPPLY - AOPD	10/02/2019	$7.34
			$154.22
LAURA LENSKI	FORMS AND SUPPLY - AOPD	10/08/2019	$10.13
	FORMS AND SUPPLY - AOPD	10/08/2019	$48.57
			$58.70
LAURA M THOMPSON	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	IBT IIS FINGERPRINT COM	10/21/2019	$51.75
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
			$519.75
LEAH E HUGHES	RASIXCC INC	10/08/2019	$103.93
	RASIXCC INC	10/14/2019	$158.34
	PARTY CITY 1002	10/15/2019	$148.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEAH E HUGHES	ADVERTISING IDEAS INC	10/14/2019	$74.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$69.18
	FORMS AND SUPPLY - AOPD	10/14/2019	$79.42
	FORMS AND SUPPLY - AOPD	10/14/2019	$230.01
	FORMS AND SUPPLY - AOPD	10/14/2019	$192.01
	FORMS AND SUPPLY - AOPD	10/22/2019	$10.17
			$1,065.74
LEE JAMIE OSWALT	LOWES #00433	10/25/2019	$344.52
			$344.52
LEO E KILMER	LOWES #02948	10/01/2019	$12.55
	LOWES #02948	10/01/2019	$40.14
	LOWES #02948	10/01/2019	$5.08
	LOWES #02948	10/01/2019	$68.27
	LOWES #02948	10/01/2019	$8.15
	LOWES #00655	10/07/2019	$69.87
	LOWES #00655	10/14/2019	$19.43
	LOWES #00655	10/18/2019	$2.52
	LOWES #00655	10/14/2019	$8.60
	LOWES #00655	10/14/2019	$5.35
	LOWES #00655	10/18/2019	$30.35
	LOWES #00655	10/23/2019	$8.80
	LOWES #02948	10/29/2019	$31.70
	LOWES #00655	10/23/2019	$9.50
			$320.31
LETITIA R HUGHES	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$52.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	10/22/2019	$29.61
	FORMS AND SUPPLY - AOPD	10/22/2019	$95.24
			$124.85
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/03/2019	$47.69
	FORMS AND SUPPLY - AOPD	10/03/2019	$73.76
	FORMS AND SUPPLY - AOPD	10/11/2019	$20.98
	FORMS AND SUPPLY - AOPD	10/11/2019	$91.46
	FORMS AND SUPPLY - AOPD	10/23/2019	$61.26
	FORMS AND SUPPLY - AOPD	10/23/2019	$40.48
			$335.63
LINDSAY WALKER	FORMS AND SUPPLY - AOPD	10/04/2019	$69.86
	FORMS AND SUPPLY - AOPD	10/04/2019	$5.80
			$75.66
LISA C DAVIS	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$156.00
LISA R WALDROP	IMPERIAL DADE	09/30/2019	$330.36
	ULINE SHIP SUPPLIES	10/02/2019	$185.22
	STAPLS7225533957000001	10/01/2019	$188.22
	AMZN Mktp US 7T84T5CF3	10/02/2019	$42.86
	STAPLS7225533957000004	10/02/2019	$340.15
	STAPLS7225533957000002	10/08/2019	$107.85
	AMAZON.COM 4B0R27VF3 AMZN	10/17/2019	$105.92
			$1,300.58
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	10/03/2019	$161.78
	FORMS AND SUPPLY - AOPD	10/03/2019	$25.42
	FORMS AND SUPPLY - AOPD	10/03/2019	$10.76
			$197.96
MAE F STORY	FORMS AND SUPPLY - AOPD	10/15/2019	$6.16
	FORMS AND SUPPLY - AOPD	10/15/2019	$38.85
			$45.01
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/09/2019	$49.32
	FORMS AND SUPPLY - AOPD	10/09/2019	$24.47
	FORMS AND SUPPLY - AOPD	10/10/2019	$103.87
	FORMS AND SUPPLY - AOPD	10/14/2019	$32.55
	FORMS AND SUPPLY - AOPD	10/14/2019	$63.54
			$273.75
MARY C FEW	FORMS AND SUPPLY - AOPD	10/09/2019	$258.36
	FORMS AND SUPPLY - AOPD	10/09/2019	$416.78
	FORMS AND SUPPLY - AOPD	10/09/2019	$108.65
	FORMS AND SUPPLY - AOPD	10/17/2019	$224.81
	FORMS AND SUPPLY - AOPD	10/18/2019	$79.21
	FORMS AND SUPPLY - AOPD	10/17/2019	$163.51
	FORMS AND SUPPLY - AOPD	10/17/2019	$116.25
	FORMS AND SUPPLY - AOPD	10/18/2019	$18.18
			$1,385.75
MARY WOODS	WM SUPERCENTER #4457	10/04/2019	$143.86
			$143.86
MATTHEW JACOBS	WM SUPERCENTER #1183	09/30/2019	$25.40
	CHEFSTORE COL 8103	09/30/2019	$196.10
	FORMS AND SUPPLY - AOPD	10/01/2019	$8.76
	MSC	10/03/2019	$61.44
	FORMS AND SUPPLY - AOPD	10/02/2019	$110.03
	AMERICAN SCREENING CORP	10/04/2019	$785.00
	AMZN Mktp US ST3014UZ3	10/05/2019	$16.18
	Amazon.com 623JB3LI3	10/07/2019	$74.55
	FORMS AND SUPPLY - AOPD	10/08/2019	$96.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	FORMS AND SUPPLY - AOPD	10/08/2019	$7.29
	AMAZON.COM FV6NK79M3 AMZN	10/09/2019	$125.61
	WAL-MART #4379	10/09/2019	$14.30
	FORMS AND SUPPLY - AOPD	10/10/2019	$143.64
	FORMS AND SUPPLY - AOPD	10/08/2019	$53.44
	FORMS AND SUPPLY - AOPD	10/08/2019	$65.94
	FORMS AND SUPPLY - AOPD	10/08/2019	$39.96
	FORMS AND SUPPLY - AOPD	10/16/2019	$286.35
	FORMS AND SUPPLY - AOPD	10/17/2019	$19.99
	FORMS AND SUPPLY - AOPD	10/21/2019	$127.27
	AMZN Mktp US JX9VB8FR3	10/22/2019	$107.90
	FORMS AND SUPPLY - AOPD	10/21/2019	$2.76
	FORMS AND SUPPLY - AOPD	10/21/2019	$452.96
	FORMS AND SUPPLY - AOPD	10/21/2019	$72.21
	FORMS AND SUPPLY - AOPD	10/21/2019	$16.34
	WM SUPERCENTER #1183	10/22/2019	$70.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$24.75
	FORMS AND SUPPLY - AOPD	10/21/2019	$44.29
	ULINE SHIP SUPPLIES	10/25/2019	$405.66
	WM SUPERCENTER #4379	10/25/2019	$2.86
	FORMS AND SUPPLY - AOPD	10/24/2019	$32.83
	FORMS AND SUPPLY - AOPD	10/24/2019	$102.02
	ULINE SHIP SUPPLIES	10/29/2019	$405.66
	FORMS AND SUPPLY - AOPD	10/28/2019	$31.04
	FORMS AND SUPPLY - AOPD	10/28/2019	$95.83
	FORMS AND SUPPLY - AOPD	10/28/2019	$158.13
	FORMS AND SUPPLY - AOPD	10/16/2019	$39.97
	FORMS AND SUPPLY - AOPD	10/21/2019	$3.32
			$4,326.17
MELISSA ERWIN	MEDLINE INDUSTRIES INC	10/01/2019	$90.78
	WALMART.COM 8009666546	10/02/2019	$67.08
	AMZN Mktp US JV7WY6DB3	10/03/2019	$79.70
	LOWES #00907	10/04/2019	$85.51
	FORMS AND SUPPLY - AOPD	10/04/2019	$79.29
	Hopkins Medical Product	10/07/2019	$75.90
	WALGREENS.COM	10/07/2019	$24.32
	AMZN Mktp US 3Y9BE1GR3	10/07/2019	$32.06
	FORMS AND SUPPLY - AOPD	10/07/2019	$235.61
	ARCHITECTURALDEPOT.COM	10/11/2019	$136.76
	BOB BARKER COMPANY INC	10/08/2019	$308.97
	AMZN Mktp US FY2OR47B3	10/16/2019	$41.20
	AMZN Mktp US TV9EG8V83	10/16/2019	$81.30
	FORMS AND SUPPLY - AOPD	10/15/2019	$106.47
	LOWES #03050	10/17/2019	$28.50
	LOWES #00728	10/17/2019	$9.95
	AMZN Mktp US Y57GF2A03	10/22/2019	$75.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	DANMAR PRODUCTS	10/21/2019	$281.00
			$1,839.55
MICHAEL A YOUNG	WM SUPERCENTER #396	10/11/2019	$51.05
	WAL-MART #0396	10/17/2019	$15.79
			$66.84
MICHAEL R MCCAMMON	AMZN Mktp US VA1088Y53	10/09/2019	$232.15
	TRACTOR SUPPLY #1521	10/28/2019	$43.02
	J WILBUR-COLLINS & CO	10/28/2019	$851.42
			$1,126.59
MICHELE S FELDER	FOOD LION #2653	10/02/2019	$39.13
	CHEFSTORE COL 8103	10/01/2019	$102.19
	WAL-MART #4440	10/03/2019	$111.19
	DOLLAR TREE	10/09/2019	$12.96
	WAL-MART #4506	10/16/2019	$27.75
	WM SUPERCENTER #4440	10/22/2019	$39.70
	EDUCATIONAL WONDERLAND	10/22/2019	$72.24
	WM SUPERCENTER #4440	10/24/2019	$215.10
	WM SUPERCENTER #4440	10/29/2019	$145.46
	FOOD LION #2653	10/30/2019	$91.34
			$857.06
MILDRED SIMMONS	WAL-MART #4506	10/10/2019	$19.25
	CROMERS RETAIL	10/30/2019	$309.55
			$328.80
MILDRED W YOUNG	RASIXCC INC	10/02/2019	$260.46
	FORMS AND SUPPLY - AOPD	10/03/2019	$72.22
	FORMS AND SUPPLY - AOPD	10/03/2019	$22.03
	FORMS AND SUPPLY - AOPD	10/17/2019	$2.02
	FORMS AND SUPPLY - AOPD	10/18/2019	$3.22
	FORMS AND SUPPLY - AOPD	10/18/2019	$101.83
	FORMS AND SUPPLY - AOPD	10/18/2019	$85.48
	FORMS AND SUPPLY - AOPD	10/17/2019	$29.18
	FORMS AND SUPPLY - AOPD	10/17/2019	$190.90
	FORMS AND SUPPLY - AOPD	10/17/2019	$16.32
	FORMS AND SUPPLY - AOPD	10/21/2019	$6.92
	FORMS AND SUPPLY - AOPD	10/21/2019	$10.76
	FORMS AND SUPPLY - AOPD	10/22/2019	$18.64
	FORMS AND SUPPLY - AOPD	10/22/2019	$43.54
	FORMS AND SUPPLY - AOPD	10/21/2019	$92.28
	FORMS AND SUPPLY - AOPD	10/21/2019	$3.02
	FORMS AND SUPPLY - AOPD	10/21/2019	$31.11
			$989.93
MONA H SIMMONS	USPS PO 4571200735	09/30/2019	$55.00
	HARGRAY	10/01/2019	$290.60
	SOUTH CAROLINA SHRIMPERS	10/02/2019	$140.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SDC PALMETTO ELECTRIC COO	10/01/2019	$693.36
	LOWCOUNTRY REGIONAL WA	10/01/2019	$80.02
	NCOURT SCALLENDALEUTLSWP	10/04/2019	$194.24
	TOWN OF RIDGELAND	10/04/2019	$373.54
	BEAUFORT JASPER WSA	10/04/2019	$151.87
	FSI SCE&G	10/04/2019	$525.56
	WASTE MGMT WM EZPAY	10/14/2019	$26.22
	FSI SCE&G	10/14/2019	$32.44
	HILTON HEAD PSD	10/14/2019	$49.00
	SPIRIT COMMUNICATIONS EB	10/14/2019	$96.42
	WASTE PRO OF SC- 301 HILT	10/14/2019	$126.00
	AT&T PAYMENT	10/15/2019	$44.29
	SPIRIT COMMUNICATIONS EB	10/18/2019	$1,216.09
	SPIRIT COMMUNICATIONS EB	10/18/2019	$1,216.09
	SPIRIT COMMUNICATIONS EB	10/18/2019	$1,216.09
	FSI SCE&G	10/18/2019	$428.36
	HARGRAY	10/18/2019	$117.00
	FSI FRONTIER	10/18/2019	$61.57
			$7,133.76
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	10/09/2019	$56.58
	FORMS AND SUPPLY - AOPD	10/09/2019	$89.92
	FORMS AND SUPPLY - AOPD	10/09/2019	$45.08
			$191.58
NICOLE KULICK	SHELLMAN LLC	10/27/2019	$489.90
	SHELLMAN LLC	10/27/2019	$469.50
	SHELLMAN LLC	10/28/2019	$488.63
	SHELLMAN LLC	10/30/2019	$479.40
	SHELLMAN LLC	10/30/2019	$485.69
			$2,413.12
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	10/11/2019	$11.47
	FORMS AND SUPPLY - AOPD	10/14/2019	$190.90
	RASIXCC INC	10/28/2019	$51.34
	FORMS AND SUPPLY - AOPD	10/29/2019	$34.82
			$288.53
OLIN L POE	O'REILLY AUTO PARTS 1617	09/30/2019	$28.05
	O'REILLY AUTO PARTS 1617	09/30/2019	$4.18
	O'REILLY AUTO PARTS 1617	09/30/2019	$71.69
	O'REILLY AUTO PARTS 1617	09/30/2019	$4.36
	O'REILLY AUTO PARTS 1617	10/01/2019	$115.86
	GOODYEAR AUTO SVS CT 2323	10/01/2019	$266.72
	O'REILLY AUTO PARTS 1617	10/01/2019	$12.37
	O'REILLY AUTO PARTS 1617	10/01/2019	$137.57
	O'REILLY AUTO PARTS 1617	10/01/2019	$129.59
	O'REILLY AUTO PARTS 1617	10/01/2019	$7.01
	O'REILLY AUTO PARTS 1617	10/02/2019	$127.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	O'REILLY AUTO PARTS 1617	10/02/2019	$4.40
	GOODYEAR AUTO SVS CT 2323	10/02/2019	$585.20
	O'REILLY AUTO PARTS 1617	10/03/2019	$23.79
	O'REILLY AUTO PARTS 1617	10/03/2019	$18.09
	O'REILLY AUTO PARTS 1617	10/03/2019	$23.74
	O'REILLY AUTO PARTS 1617	10/04/2019	$15.44
	O'REILLY AUTO PARTS 1617	10/04/2019	$16.06
	O'REILLY AUTO PARTS 1617	10/04/2019	$61.55
	O'REILLY AUTO PARTS 1617	10/07/2019	$57.60
	O'REILLY AUTO PARTS 1617	10/07/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/07/2019	$482.77
	O'REILLY AUTO PARTS 1617	10/08/2019	$3.82
	O'REILLY AUTO PARTS 1617	10/08/2019	$161.92
	O'REILLY AUTO PARTS 1617	10/08/2019	$44.77
	O'REILLY AUTO PARTS 1617	10/08/2019	$4.23
	O'REILLY AUTO PARTS 1617	10/08/2019	$116.37
	O'REILLY AUTO PARTS 1617	10/08/2019	$54.37
	O'REILLY AUTO PARTS 1617	10/09/2019	$10.31
	O'REILLY AUTO PARTS 1617	10/09/2019	$10.05
	O'REILLY AUTO PARTS 1617	10/09/2019	$7.25
	O'REILLY AUTO PARTS 1617	10/09/2019	$42.28
	O'REILLY AUTO PARTS 1617	10/11/2019	$220.19
	O'REILLY AUTO PARTS 1617	10/11/2019	$80.77
	O'REILLY AUTO PARTS 1617	10/11/2019	$5.70
	O'REILLY AUTO PARTS 1617	10/11/2019	$54.37
	O'REILLY AUTO PARTS 1617	10/14/2019	$4.38
	O'REILLY AUTO PARTS 1617	10/15/2019	$19.46
	GOODYEAR AUTO SVS CT 2323	10/15/2019	$257.26
	O'REILLY AUTO PARTS 1617	10/15/2019	$21.90
	O'REILLY AUTO PARTS 1617	10/15/2019	$161.92
	O'REILLY AUTO PARTS 1617	10/15/2019	$46.72
	O'REILLY AUTO PARTS 1617	10/16/2019	$126.97
	O'REILLY AUTO PARTS 1617	10/16/2019	$17.26
	LOVE CHEVROLET PARTS AND	10/16/2019	$331.73
	O'REILLY AUTO PARTS 1617	10/16/2019	$33.73
	O'REILLY AUTO PARTS 1617	10/16/2019	$87.66
	GOODYEAR AUTO SVS CT 2323	10/17/2019	$168.55
	O'REILLY AUTO PARTS 1617	10/17/2019	$27.69
	O'REILLY AUTO PARTS 1617	10/17/2019	$16.52
	O'REILLY AUTO PARTS 1617	10/17/2019	$88.04
	O'REILLY AUTO PARTS 1617	10/17/2019	$137.57
	O'REILLY AUTO PARTS 1617	10/17/2019	$3.99
	O'REILLY AUTO PARTS 1617	10/17/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/17/2019	$25.46
	O'REILLY AUTO PARTS 1617	10/18/2019	$4.06
	O'REILLY AUTO PARTS 1617	10/18/2019	$10.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	O'REILLY AUTO PARTS 1617	10/18/2019	$49.27
	BOBCAT OF COLUMBIA	10/17/2019	$646.08
	O'REILLY AUTO PARTS 1617	10/18/2019	$2.37
	O'REILLY AUTO PARTS 1617	10/18/2019	$21.73
	GOODYEAR AUTO SVS CT 2323	10/19/2019	$156.32
	GOODYEAR AUTO SVS CT 2323	10/19/2019	$156.32
	O'REILLY AUTO PARTS 1617	10/21/2019	$10.85
	O'REILLY AUTO PARTS 1617	10/21/2019	$114.23
	O'REILLY AUTO PARTS 1617	10/21/2019	$47.33
	O'REILLY AUTO PARTS 1617	10/21/2019	$34.33
	O'REILLY AUTO PARTS 1617	10/21/2019	$22.65
	O'REILLY AUTO PARTS 1617	10/21/2019	$40.63
	O'REILLY AUTO PARTS 1617	10/21/2019	$2.37
	O'REILLY AUTO PARTS 1617	10/21/2019	$4.40
	O'REILLY AUTO PARTS 1617	10/21/2019	$114.23
	O'REILLY AUTO PARTS 1617	10/21/2019	$19.41
	O'REILLY AUTO PARTS 1617	10/21/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/21/2019	$1.50
	O'REILLY AUTO PARTS 1617	10/22/2019	$37.29
	A & T ALIGNMENT LLC	10/22/2019	$79.95
	O'REILLY AUTO PARTS 1617	10/22/2019	$43.43
	O'REILLY AUTO PARTS 1617	10/22/2019	$18.72
	O'REILLY AUTO PARTS 1617	10/22/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/23/2019	$4.23
	O'REILLY AUTO PARTS 1617	10/23/2019	$17.27
	O'REILLY AUTO PARTS 1617	10/23/2019	$25.94
	O'REILLY AUTO PARTS 1617	10/23/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/25/2019	$30.42
	O'REILLY AUTO PARTS 1617	10/28/2019	$13.96
	O'REILLY AUTO PARTS 1617	10/28/2019	$19.41
	HYDRADYNE FLUID AIR 590	10/28/2019	$374.18
	O'REILLY AUTO PARTS 1617	10/29/2019	$16.84
	O'REILLY AUTO PARTS 1617	10/30/2019	$4.64
	O'REILLY AUTO PARTS 1617	10/30/2019	$387.27
			$7,205.46
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	10/07/2019	$80.57
	FORMS AND SUPPLY - AOPD	10/07/2019	$55.11
	FORMS AND SUPPLY - AOPD	10/07/2019	$52.47
	FORMS AND SUPPLY - AOPD	10/18/2019	$44.09
			$232.24
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/15/2019	$125.90
	FORMS AND SUPPLY - AOPD	10/15/2019	$90.48
	FORMS AND SUPPLY - AOPD	10/15/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/15/2019	$45.20
	FORMS AND SUPPLY - AOPD	10/15/2019	$31.82
	FORMS AND SUPPLY - AOPD	10/15/2019	$32.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/22/2019	$17.76
	FORMS AND SUPPLY - AOPD	10/22/2019	$31.82
	FORMS AND SUPPLY - AOPD	10/22/2019	$166.06
			$637.35
PATRICIA K LEWIS	CTS FRONTIER ONLINEPAY	10/01/2019	$56.55
	STAPLS7225579347000001	10/02/2019	$3.72
	AMZN Mktp US 1W2EH1JU3	10/02/2019	$13.89
	WALMART.COM 8009666546	10/04/2019	$23.86
	STAPLS7225707906000001	10/04/2019	$1.90
	AMZN Mktp US DA6D18HT3	10/05/2019	$328.29
	CANON SOLUTIONS AMER INC	10/09/2019	$89.28
	CANON SOLUTIONS AMER INC	10/09/2019	$172.08
	CANON SOLUTIONS AMER INC	10/09/2019	$1,007.66
	CANON SOLUTIONS AMER INC	10/09/2019	$2.18
	CANON SOLUTIONS AMER INC	10/09/2019	$104.82
	CANON SOLUTIONS AMER INC	10/09/2019	$138.06
	CANON SOLUTIONS AMER INC	10/09/2019	$5.53
	CANON SOLUTIONS AMER INC	10/09/2019	$160.40
	CANON SOLUTIONS AMER INC	10/09/2019	$187.64
	IN SHRED WITH US	10/10/2019	$24.49
	WALMART.COM 8009666546	10/10/2019	$63.43
	FORMS AND SUPPLY - AOPD	10/11/2019	$371.33
	CLEARBAGS	10/10/2019	$94.72
	STAPLS7225966231000001	10/11/2019	$5.84
	RASIXCC INC	10/14/2019	$76.10
	FORMS AND SUPPLY - AOPD	10/14/2019	$14.37
	IN SHRED WITH US	10/10/2019	$26.49
	IN SHRED WITH US	10/10/2019	$26.49
	IN SHRED WITH US	10/10/2019	$24.49
	IN SHRED WITH US	10/10/2019	$129.05
	IN SHRED WITH US	10/10/2019	$16.50
	IN SHRED WITH US	10/10/2019	$24.49
	GIH GLOBALINDUSTRIALEQ	10/18/2019	$82.81
	CANON SOLUTIONS AMER INC	10/18/2019	$180.90
	WM SUPERCENTER #1382	10/24/2019	$59.64
	CTS FRONTIER ONLINEPAY	10/28/2019	$63.57
	CTS FRONTIER ONLINEPAY	10/28/2019	$57.13
	CTS FRONTIER ONLINEPAY	10/28/2019	$57.29
	RASIXCC INC	10/29/2019	$770.10
	GRAINGER	10/29/2019	$13.49
			$4,478.58
PATRICIA K REDMOND	AMZN Mktp US SI4DF60S3	10/03/2019	$45.34
	WALMART.COM 8009666546	10/09/2019	$17.27
	WALMART.COM 8009666546	10/09/2019	$37.44
	PARTY CITY 1055	10/16/2019	$33.44
	Dollar Tree, Inc.	10/24/2019	$25.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WAL-MART #1183	10/25/2019	$412.66
	DOLLAR TREE	10/28/2019	$7.49
	WAL-MART #1183	10/25/2019	$28.67
	WM SUPERCENTER #1183	10/29/2019	$58.62
			$666.61
PAULA G OXNER	AMZN Mktp US PP16A6NQ3	09/30/2019	$14.02
	AMZN Mktp US PC5FI2SS3	10/03/2019	$7.55
	FORMS AND SUPPLY - AOPD	10/04/2019	$6.42
	FORMS AND SUPPLY - AOPD	10/04/2019	$134.88
	WAL-MART #0881	10/15/2019	$14.39
	CANON SOLUTIONS AMER INC	10/19/2019	$18.56
	SPIRIT COMMUNICATIONS EB	10/22/2019	$1.05
	SPIRIT COMMUNICATIONS EB	10/22/2019	$1.68
	AMZN Mktp US AQ5Z90OE3	10/23/2019	$21.59
	OFFICE DEPOT #2196	10/23/2019	$16.04
	CANON SOLUTIONS AMER INC	10/19/2019	$7.96
			$244.14
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	10/02/2019	$4.49
	RASIXCC INC	10/21/2019	$169.19
	AMZN Mktp US L15TC1VE3	10/22/2019	$17.11
	US INK AND TONER	10/23/2019	$789.24
	FORMS AND SUPPLY - AOPD	10/23/2019	$393.04
	FORMS AND SUPPLY - AOPD	10/23/2019	$784.45
	FORMS AND SUPPLY - AOPD	10/23/2019	$777.53
	SOUTHEASTERN PAPER GRO	10/24/2019	$216.51
	FORMS AND SUPPLY - AOPD	10/25/2019	$321.35
	Amazon.com 1D0AH5F43	10/28/2019	$198.72
	AMZN Mktp US E519082R3	10/30/2019	$42.93
			$3,714.56
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/03/2019	$17.24
	FORMS AND SUPPLY - AOPD	10/03/2019	$98.17
	FORMS AND SUPPLY - AOPD	10/03/2019	$27.41
	FORMS AND SUPPLY - AOPD	10/15/2019	$237.21
	FORMS AND SUPPLY - AOPD	10/22/2019	$11.57
	FORMS AND SUPPLY - AOPD	10/22/2019	$76.67
	FORMS AND SUPPLY - AOPD	10/22/2019	$53.70
			$521.97
PEGGY A TAYLOR	RASIXCC INC	10/07/2019	$87.55
	FORMS AND SUPPLY - AOPD	10/10/2019	$117.84
	RASIXCC INC	10/17/2019	$82.68
	FORMS AND SUPPLY - AOPD	10/21/2019	$3.22
	FORMS AND SUPPLY - AOPD	10/22/2019	$20.55
	FORMS AND SUPPLY - AOPD	10/21/2019	$134.88
	FORMS AND SUPPLY - AOPD	10/21/2019	$93.14
	FORMS AND SUPPLY - AOPD	10/21/2019	$7.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/22/2019	$174.54
			$721.74
RACHMAWATI PINKNEY	LONGS DRUGS MILLWOOD	10/09/2019	$17.38
	LONGS DRUGS MILLWOOD	10/24/2019	$95.30
			$112.68
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/24/2019	$23.77
	FORMS AND SUPPLY - AOPD	10/24/2019	$63.59
	FORMS AND SUPPLY - AOPD	10/24/2019	$90.03
			$177.39
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$234.00
RENAE A STRICKLAND	GENCO CHEMICALS	10/10/2019	$58.58
	WM SUPERCENTER #625	10/10/2019	$109.48
	FORMS AND SUPPLY - AOPD	10/09/2019	$187.37
			$355.43
RHONDA L PAXTON	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
			$52.00
RICHARD F CLAFFY	Amazon.com Y78RL6QH3	10/04/2019	$53.95
	FORMS AND SUPPLY - AOPD	10/22/2019	$68.58
	FORMS AND SUPPLY - AOPD	10/22/2019	$31.82
	FORMS AND SUPPLY - AOPD	10/22/2019	$23.54
			$177.89
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	10/14/2019	$119.83
	FORMS AND SUPPLY - AOPD	10/14/2019	$125.45
	FORMS AND SUPPLY - AOPD	10/17/2019	$15.98
	FORMS AND SUPPLY - AOPD	10/17/2019	$155.49
	FORMS AND SUPPLY - AOPD	10/17/2019	$74.63
			$491.38
ROBERT J HOSKINS	STAPLS7225711452000007	10/05/2019	$30.22
	STAPLS7225711452000005	10/04/2019	$30.96
	STAPLS7225711452000001	10/04/2019	$294.59
	STAPLS7225711452000008	10/04/2019	$94.54
	STAPLS7225711452000004	10/10/2019	$14.89
	STAPLS7225711452000003	10/10/2019	$34.54
	STAPLS7225711452000006	10/12/2019	$53.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J HOSKINS	STAPLS7226193333000001	10/17/2019	$98.13
	STAPLS7225711452000002	10/22/2019	$175.37
			$826.79
S CORREA FIGUEROA	O'REILLY AUTO PARTS 1617	10/01/2019	$126.08
	HILTONS POWER EQUIPMENT	10/02/2019	$136.47
	HILTONS POWER EQUIPMENT	10/02/2019	$58.02
	DIVERSIFIED RECYCLING	10/02/2019	$49.50
	O'REILLY AUTO PARTS 1617	10/04/2019	$17.26
	O'REILLY AUTO PARTS 1617	10/04/2019	$22.22
	HILTONS POWER EQUIPMENT	10/09/2019	$154.50
	O'REILLY AUTO PARTS 1617	10/10/2019	$137.57
	O'REILLY AUTO PARTS 1617	10/11/2019	$2.37
	O'REILLY AUTO PARTS 1617	10/16/2019	$19.41
	CLASSIC FORD LINC COLUM	10/16/2019	$81.00
	LUGOFF TIRE CO INC	10/16/2019	$126.80
	AUTO PARTS OF COLUMBIA I	10/21/2019	$891.00
	O'REILLY AUTO PARTS 1617	10/24/2019	$107.76
	O'REILLY AUTO PARTS 1617	10/24/2019	$20.43
	O'REILLY AUTO PARTS 1617	10/24/2019	$2.91
	O'REILLY AUTO PARTS 1617	10/24/2019	$235.14
	O'REILLY AUTO PARTS 1617	10/25/2019	$82.50
	O'REILLY AUTO PARTS 1617	10/25/2019	$21.41
	AUTO SAFETY GLASS & BUMP	10/28/2019	$179.72
	WILSON TRACTOR	10/28/2019	$1,356.08
	O'REILLY AUTO PARTS 1617	10/29/2019	$7.75
	GALEANA CHRYSLER JEEP KI	10/30/2019	$88.34
			$3,924.24
SAMUEL R WRIGHT	LOWES #01521	10/01/2019	$15.77
	LOWES #01521	10/04/2019	$20.24
	LOWES #01521	10/07/2019	$65.59
	LOWES #01521	10/10/2019	$13.41
	LOWES #01521	10/14/2019	$65.76
	LOWES #01521	10/17/2019	$64.14
	LOWES #01521	10/22/2019	$66.83
			$311.74
SANDRA M JAMISON	WM SUPERCENTER #644	10/04/2019	$21.24
	WAL-MART #0644	10/09/2019	$50.75
	MICHAELS STORES 1585	10/09/2019	$13.62
	DOLLAR TREE	10/26/2019	$96.30
	DOLLAR-GENERAL #3574	10/28/2019	$17.66
	PUBLIX #360	10/30/2019	$47.23
			$246.80
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	10/04/2019	$7.62
	FORMS AND SUPPLY - AOPD	10/04/2019	$89.92
	FORMS AND SUPPLY - AOPD	10/04/2019	$45.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$142.99
SHANNA S WASHINGTON	AT&T PAYMENT	10/03/2019	$144.87
	GREENVILLE WATER SYSTEM	10/03/2019	$41.86
	AT&T PAYMENT	10/03/2019	$233.57
	PIEDMONTNG/SPEEDPAY	10/04/2019	$39.50
	AT&T PAYMENT	10/03/2019	$538.66
	GREENVILLE WATER SYSTEM	10/03/2019	$248.33
	AT&T PAYMENT	10/03/2019	$253.84
	GREENVILLE WATER SYSTEM	10/03/2019	$6.78
	ATT BILL PAYMENT	10/03/2019	$213.10
	PIEDMONTNG/SPEEDPAY	10/04/2019	$32.13
	COMPORIUM - PBT RET	10/03/2019	$68.89
	FSI SCE&G PAYMENT	10/03/2019	$1,000.00
	PIEDMONTNG/SPEEDPAY	10/04/2019	$29.18
	GREENVILLE WATER SYSTEM	10/03/2019	$36.97
	FSI SCE&G PAYMENT	10/03/2019	$261.75
	PIEDMONTNG/SPEEDPAY	10/04/2019	$73.77
	GREENVILLE WATER SYSTEM	10/03/2019	$61.39
	LAURENS ELECTRIC COOPERAT	10/03/2019	$960.76
	PIEDMONTNG/SPEEDPAY	10/04/2019	$45.40
	GREENVILLE WATER SYSTEM	10/03/2019	$112.01
	CASSATT WATER	10/04/2019	$97.11
	DTV DIRECTV SERVICE	10/04/2019	$139.90
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$251.96
	DTV DIRECTV SERVICE	10/05/2019	$147.32
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$260.67
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$255.08
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$306.15
	SPEEDPAY:DUKE-ENERGY	10/04/2019	$234.17
	CASSATT WATER	10/04/2019	$55.24
	SDC TRI COUNTY EC SC	10/03/2019	$804.00
	BLACK RIVER ELECTRIC COOP	10/03/2019	$308.83
	BLACK RIVER ELECTRIC COOP	10/03/2019	$295.42
	AT&T PAYMENT	10/04/2019	$72.13
	DTV DIRECTV SERVICE	10/04/2019	$137.25
	DTV DIRECTV SERVICE	10/08/2019	$49.81
	WASTE INDUSTRIES - CONVEN	10/10/2019	$183.14
	GREENVILLE WATER SYSTEM	10/10/2019	$18.22
	SPECTRUM	10/11/2019	$118.39
	DTV DIRECTV SERVICE	10/11/2019	$100.69
	COMPORIUM - PBT RET	10/03/2019	$13.08
	AT&T PAYMENT	10/14/2019	$43.84
	GREENVILLE WATER SYSTEM	10/15/2019	$67.16
	AT&T PAYMENT	10/15/2019	$92.86
	GREENVILLE WATER SYSTEM	10/15/2019	$45.85
	DISH NETWORK-ONE TIME	10/14/2019	$43.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	GREENVILLE WATER SYSTEM	10/15/2019	$28.31
	AT&T PAYMENT	10/15/2019	$144.87
	GREENVILLE WATER SYSTEM	10/15/2019	$30.09
	AT&T PAYMENT	10/15/2019	$92.81
	FSI SCE&G PAYMENT	10/16/2019	$744.61
	DISH NETWORK-ONE TIME	10/15/2019	$35.01
	DISH NETWORK-ONE TIME	10/15/2019	$38.11
	SPIRIT COMMUNICATIONS EB	10/17/2019	$1.83
	SPIRIT COMMUNICATIONS EB	10/17/2019	$1.39
	SPIRIT COMMUNICATIONS EB	10/17/2019	$72.93
	SPIRIT COMMUNICATIONS EB	10/17/2019	$1.04
	SPIRIT COMMUNICATIONS EB	10/17/2019	$16.75
	AT&T PAYMENT	10/25/2019	$39.87
	FSI SCE&G PAYMENT	10/29/2019	$1,000.00
	FSI SCE&G PAYMENT	10/29/2019	$100.46
	AT&T PAYMENT	10/25/2019	$53.06
			$10,945.66
SHARION BELL	KNIFECENTER.COM	10/14/2019	$31.44
	AMZN Mktp US 4737E2BK3	10/17/2019	$174.29
	AMZN Mktp US 4737E2BK3	10/17/2019	$58.08
	AMZN Mktp US 4737E2BK3	10/17/2019	$30.05
			$293.86
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	10/07/2019	$245.62
	FORMS AND SUPPLY - AOPD	10/07/2019	$245.62
	FORMS AND SUPPLY - AOPD	10/17/2019	$45.14
	FORMS AND SUPPLY - AOPD	10/17/2019	$182.18
	FORMS AND SUPPLY - AOPD	10/28/2019	$230.43
			$948.99
SHARON J CULPEPPER	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
			$130.00
SHAWNA L MCLELLAN	FOOD LION #0431	09/30/2019	$50.99
	WM SUPERCENTER #627	10/11/2019	$23.72
			$74.71
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	10/03/2019	$179.84
	FORMS AND SUPPLY - AOPD	10/03/2019	$35.08
	FORMS AND SUPPLY - AOPD	10/03/2019	$54.04
			$268.96
SHAWNTA REEDER LOCKS	FORMS AND SUPPLY - AOPD	10/03/2019	$153.34
	FORMS AND SUPPLY - AOPD	10/03/2019	$19.40
	FORMS AND SUPPLY - AOPD	10/03/2019	$18.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNTA REEDER LOCKS	FORMS AND SUPPLY - AOPD	10/09/2019	$38.17
			$229.68
SHEILA ACKRIDGE	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	NCS SC NURSES AIDE	10/16/2019	$28.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
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	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$2,966.00
SHEILA D MENDOZA	APPALACHIAN SPRINGS BOTT	09/30/2019	$9.27
	AMZN Mktp US 2E5E51X73	10/07/2019	$1,264.40
	HEROLDS PHARMACY	10/08/2019	$58.70
	HEROLDS PHARMACY	10/08/2019	$30.10
	HEROLDS PHARMACY	10/10/2019	$10.00
	PROSOURCEPA	10/16/2019	$201.13
	ROAR POSTAL SUPPLIES	10/22/2019	$88.40
			$1,662.00
SHELLY B BUMGARNER	CVS/PHARMACY #03809	10/01/2019	$20.00
	WALGREENS #4842	10/01/2019	$20.00
	WAL-MART #6962	10/01/2019	$20.00
	CITY OF ROCK HILL	10/03/2019	$1,258.88
	CITY OF ROCK HILL	10/03/2019	$265.67
	CITY OF ROCK HILL	10/03/2019	$1,258.89
	FORMS AND SUPPLY - AOPD	10/02/2019	$14.55
	THE IPS EMPLOYMENT CEN	10/03/2019	$60.00
	ATT BILL PAYMENT	10/03/2019	$66.64
	AMERICAN PEN & PANEL	10/04/2019	$404.46
	FORMS AND SUPPLY - AOPD	10/08/2019	$61.15
	WALMART.COM 8009666546	10/09/2019	$27.47
	WALMART.COM 8009666546	10/09/2019	$94.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	Lancaster Water & Sewer D	10/08/2019	$366.00
	SNIPES CO	10/10/2019	$66.55
	FORMS AND SUPPLY - AOPD	10/10/2019	$557.68
	FORMS AND SUPPLY - AOPD	10/10/2019	$262.30
	FORMS AND SUPPLY - AOPD	10/10/2019	$225.79
	FORMS AND SUPPLY - AOPD	10/10/2019	$180.50
	AMZN Mktp US DR7YX49Y3	10/14/2019	$384.66
	ATT BILL PAYMENT	10/03/2019	$107.72
	FORMS AND SUPPLY - AOPD	10/08/2019	$25.58
	FORMS AND SUPPLY - AOPD	10/08/2019	$24.29
	FORMS AND SUPPLY - AOPD	10/14/2019	$86.63
	FORMS AND SUPPLY - AOPD	10/14/2019	$12.76
	SNIPES CO	10/16/2019	$211.60
	FORMS AND SUPPLY - AOPD	10/16/2019	$151.28
	AMZN Mktp US PL7YM2HP3	10/22/2019	$119.84
	WALLACE SAFE AND LOCK REP	10/23/2019	$30.71
	WALLACE SAFE AND LOCK REP	10/23/2019	$18.73
	FORMS AND SUPPLY - AOPD	10/24/2019	$126.08
	HOMEDEPOT.COM	10/24/2019	$108.91
	FORMS AND SUPPLY - AOPD	10/16/2019	$49.16
	FORMS AND SUPPLY - AOPD	10/16/2019	$37.44
	CITY OF ROCK HILL	10/29/2019	$1,305.81
	COMPORIUM-RHTC	10/28/2019	$137.18
	CITY OF ROCK HILL	10/29/2019	$1,305.82
	CITY OF ROCK HILL	10/29/2019	$274.94
	FORMS AND SUPPLY - AOPD	10/24/2019	$22.92
	FORMS AND SUPPLY - AOPD	10/24/2019	$18.19
	FORMS AND SUPPLY - AOPD	10/24/2019	$20.06
	COMPORIUM-RHTC	10/28/2019	$10.07
	FORMS AND SUPPLY - AOPD	10/29/2019	$98.34
			$9,919.84
SHERRIE A KOON	RASIXCC INC	09/30/2019	$77.24
	AMZN Mktp US VH92L55P3	09/30/2019	$82.64
	AMZN Mktp US 0F1ZQ5WB3	09/30/2019	$104.28
	GRAINGER	10/01/2019	$318.81
	FORMS AND SUPPLY - AOPD	10/02/2019	$20.13
	AMZN Mktp US E36YI8ZA3	10/03/2019	$259.12
	FORMS AND SUPPLY - AOPD	10/03/2019	$89.47
	AMZN Mktp US 1D69S2CW3	10/04/2019	$67.98
	FORMS AND SUPPLY - AOPD	10/03/2019	$13.31
	VUE TESTING/TRAIN SVC	10/08/2019	$101.00
	VUE TESTING/TRAIN SVC	10/08/2019	$71.00
	VUE TESTING/TRAIN SVC	10/08/2019	$101.00
	WM SUPERCENTER #2214	10/07/2019	$56.51
	VUE TESTING/TRAIN SVC	10/08/2019	$101.00
	VUE TESTING/TRAIN SVC	10/08/2019	$101.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	10/08/2019	$101.00
	AT&T PAYMENT	10/08/2019	$43.51
	VUE TESTING/TRAIN SVC	10/08/2019	$101.00
	SMARTSIGN	10/08/2019	$70.63
	WM SUPERCENTER #2214	10/07/2019	$5.52
	AMZN Mktp US 5Z7Y70QA3	10/10/2019	$56.12
	PERFORMANCE HEALTH SUP	10/10/2019	$51.13
	FORMS AND SUPPLY - AOPD	10/09/2019	$27.44
	AMZN Mktp US 9P7SO4P33	10/10/2019	$23.73
	FORMS AND SUPPLY - AOPD	10/09/2019	$35.83
	FORMS AND SUPPLY - AOPD	10/09/2019	$37.18
	FORMS AND SUPPLY - AOPD	10/09/2019	$40.64
	WAL-MART #4379	10/11/2019	$163.03
	FORMS AND SUPPLY - AOPD	10/11/2019	$9.07
	FORMS AND SUPPLY - AOPD	10/11/2019	$3.02
	FORMS AND SUPPLY - AOPD	10/10/2019	$4.97
	VUE TESTING/TRAIN SVC	10/12/2019	$101.00
	QS1 DATA SYSTEMS	10/14/2019	$270.90
	QS1 DATA SYSTEMS	10/14/2019	$116.10
	BLT Fun and Function LLC	10/16/2019	$83.54
	ALZSTORE HEALTHCARE	10/16/2019	$542.53
	FORMS AND SUPPLY - AOPD	10/15/2019	$555.85
	AMZN Mktp US CZ6AD5JW3	10/16/2019	$23.70
	AMZN Mktp US WN6IM3GJ3	10/17/2019	$476.52
	AMAZON.COM B356C8SI3 AMZN	10/17/2019	$22.39
	QS1 DATA SYSTEMS	10/16/2019	$366.21
	QS1 DATA SYSTEMS	10/16/2019	$156.95
	FORMS AND SUPPLY - AOPD	10/17/2019	$13.31
	VITALITY MEDICAL INC	10/18/2019	$397.28
	PERFORMANCE HEALTH SUP	10/20/2019	$57.13
	RASIXCC INC	10/18/2019	$58.27
	AMAZON.COM YE77804K3 AMZN	10/18/2019	$51.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$47.78
	FORMS AND SUPPLY - AOPD	10/17/2019	$18.30
	FORMS AND SUPPLY - AOPD	10/17/2019	$69.67
	FORMS AND SUPPLY - AOPD	10/17/2019	$71.01
	AMAZON.COM U30W01C73 AMZN	10/23/2019	$35.94
	DIRECT SUPPLY EQUIPMENT	10/18/2019	$355.32
	AMZN Mktp US KJ69N3Y13	10/23/2019	$29.68
	FORMS AND SUPPLY - AOPD	10/23/2019	$100.02
	SMITH & JONES JANITORIAL	10/24/2019	$883.65
	AMAZON.COM EM7QR1ZX3 AMZN	10/24/2019	$70.18
	FORMS AND SUPPLY - AOPD	10/23/2019	$94.80
	FORMS AND SUPPLY - AOPD	10/23/2019	$36.55
	FORMS AND SUPPLY - AOPD	10/23/2019	$85.21
	FORMS AND SUPPLY - AOPD	10/25/2019	$138.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	10/24/2019	$138.30
	FORMS AND SUPPLY - AOPD	10/24/2019	$134.07
	FORMS AND SUPPLY - AOPD	10/25/2019	$99.84
	FORMS AND SUPPLY - AOPD	10/24/2019	$139.77
	FORMS AND SUPPLY - AOPD	10/25/2019	$56.81
	FORMS AND SUPPLY - AOPD	10/25/2019	$107.44
	SMITH & JONES JANITORIAL	10/28/2019	$765.03
	SMITH RUBBER STAMPS AND S	10/28/2019	$12.85
	FORMS AND SUPPLY - AOPD	10/28/2019	$9.62
	AMZN MKTP US C032F4W63 AM	10/29/2019	$28.06
	VITALITY MEDICAL INC	10/29/2019	$81.12
	HOMEDEPOT.COM	10/28/2019	$99.36
	FORMS AND SUPPLY - AOPD	10/28/2019	$123.94
	HOMEDEPOT.COM	10/28/2019	$23.63
	FORMS AND SUPPLY - AOPD	10/28/2019	$9.62
	VUE TESTING/TRAIN SVC	10/29/2019	$71.00
			$9,567.68
SHERYL M HINTON	BEST BUY 00015156	10/21/2019	$118.23
	WAL-MART #4506	10/21/2019	$96.92
	SUPER DOLLAR #1405	10/22/2019	$28.04
	SUPER DOLLAR #1405	10/23/2019	$33.96
			$277.15
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	10/03/2019	$48.99
	CANON SOLUTIONS AMER INC	10/08/2019	$6.66
	AMZN Mktp US C186N89O3	10/09/2019	$119.85
	ATT CONS PHONE PMT	10/09/2019	$283.81
	ATT CONS PHONE PMT	10/09/2019	$43.08
	CANON SOLUTIONS AMER INC	10/11/2019	$30.78
	CANON SOLUTIONS AMER INC	10/11/2019	$7.70
	CANON SOLUTIONS AMER INC	10/11/2019	$214.09
	CANON SOLUTIONS AMER INC	10/11/2019	$146.15
	CANON SOLUTIONS AMER INC	10/11/2019	$6.88
	CANON SOLUTIONS AMER INC	10/15/2019	$39.17
	CANON SOLUTIONS AMER INC	10/29/2019	$24.66
			$971.82
STEPHEN C HATTRICH	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	SC.GOV	10/01/2019	$35.00
	LONGS DRUGS MILLWOOD	10/03/2019	$1,391.87
	LONGS DRUGS MILLWOOD	10/11/2019	$28.85
	LONGS DRUGS MILLWOOD	10/11/2019	$41.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	10/18/2019	$201.49
	LONGS DRUGS MILLWOOD	10/21/2019	$23.85
	LONGS DRUGS MILLWOOD	10/24/2019	$68.78
			$2,001.80
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	10/03/2019	$188.25
	SPIRIT COMMUNICATIONS EB	10/03/2019	$94.88
	SPIRIT COMMUNICATIONS EB	10/03/2019	$91.72
	SPIRIT COMMUNICATIONS EB	10/03/2019	$24.78
	SPIRIT COMMUNICATIONS EB	10/03/2019	$56.70
	SPIRIT COMMUNICATIONS EB	10/03/2019	$112.74
	SPIRIT COMMUNICATIONS EB	10/03/2019	$3.49
	SPIRIT COMMUNICATIONS EB	10/03/2019	$0.33
	SPIRIT COMMUNICATIONS EB	10/03/2019	$0.16
	ATT BILL PAYMENT	10/10/2019	$128.96
	ATT BILL PAYMENT	10/10/2019	$222.78
	ATT BILL PAYMENT	10/10/2019	$43.94
	ATT BILL PAYMENT	10/17/2019	$557.17
	ATT BILL PAYMENT	10/17/2019	$24.00
	ATT BILL PAYMENT	10/10/2019	$3.99
	ATT BILL PAYMENT	10/10/2019	$157.73
	ATT BILL PAYMENT	10/10/2019	$173.82
	ATT BILL PAYMENT	10/30/2019	$652.96
	ATT CONS PHONE PMT	10/30/2019	$31.95
	ATT CONS PHONE PMT	10/30/2019	$30.00
	ATT BILL PAYMENT	10/30/2019	$20.20
	ATT CONS PHONE PMT	10/30/2019	$15.73
	ATT CONS PHONE PMT	10/30/2019	$70.35
	ATT CONS PHONE PMT	10/30/2019	$34.65
	ATT CONS PHONE PMT	10/30/2019	$14.77
	ATT CONS PHONE PMT	10/30/2019	$70.35
	ATT CONS PHONE PMT	10/30/2019	$34.65
			$2,861.05
SUSAN R HOLDEN	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$78.00
TALLY L PEAKE	PIEDMONT PLASTICS	10/05/2019	$167.00
	LANSING BP COLU	10/15/2019	$843.09
	BATTERIES PLUS - #0660	10/28/2019	$5.45
			$1,015.54
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	10/07/2019	$483.09
	BI-LO GROCERY #5283	10/22/2019	$245.02
	INGLES MARKETS #94	10/29/2019	$34.90
			$763.01
TAMER A ELSHENNAWY	MANAGED.COM	10/11/2019	$21.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$21.99
TAMMY F RAUCH	SPECTRUM	10/03/2019	$1,674.40
	SPECTRUM	10/03/2019	$3,906.94
	AMZN Mktp US JT3FW4I73	10/09/2019	$314.64
	SPIRIT COMMUNICATIONS EB	10/12/2019	$1,053.82
	AMZN MKTP US L42LA79H3 AM	10/13/2019	$32.38
	SPIRIT COMMUNICATIONS EB	10/12/2019	$2,458.92
	SP AROMATICS.COM	10/15/2019	$140.93
	FORMS AND SUPPLY - AOPD	10/14/2019	$189.67
	FORMS AND SUPPLY - AOPD	10/14/2019	$62.41
	FORMS AND SUPPLY - AOPD	10/15/2019	$130.03
	FORMS AND SUPPLY - AOPD	10/15/2019	$9.07
	FORMS AND SUPPLY - AOPD	10/14/2019	$7.98
	LOWES #00385	10/18/2019	$43.18
	IN SHRED WITH US	10/21/2019	$75.00
	PARATA SYSTEMS	10/21/2019	$1,219.62
	FORMS AND SUPPLY - AOPD	10/21/2019	$17.23
	FORMS AND SUPPLY - AOPD	10/21/2019	$109.10
	FORMS AND SUPPLY - AOPD	10/21/2019	$7.39
	FORMS AND SUPPLY - AOPD	10/21/2019	$71.39
	SPECTRUM	10/25/2019	$74.99
	AMAZON.COM ZR3FY95Q3 AMZN	10/25/2019	$1,249.43
	FORMS AND SUPPLY - AOPD	10/25/2019	$118.24
	FORMS AND SUPPLY - AOPD	10/24/2019	$13.31
	FORMS AND SUPPLY - AOPD	10/24/2019	$27.01
	FORMS AND SUPPLY - AOPD	10/25/2019	$20.56
	AMAZON.COM GD4UP0FV3 AMZN	10/26/2019	$178.49
	FORMS AND SUPPLY - AOPD	10/25/2019	$53.22
	FORMS AND SUPPLY - AOPD	10/25/2019	$8.90
	FOOD LION #1511	10/30/2019	$8.91
			$13,277.16
TAMMY L JOHNSON	WAL-MART #4457	10/01/2019	$191.55
	FORMS AND SUPPLY - AOPD	10/01/2019	$472.21
	WAL-MART #4457	10/02/2019	$88.08
	FORMS AND SUPPLY - AOPD	10/01/2019	$40.07
	ULINE SHIP SUPPLIES	10/04/2019	$981.76
	FMU MARKET 1	10/03/2019	$50.00
	MARLBORO PUBLISHING	10/03/2019	$154.00
	CITY OF BENNETTSVILLE	10/03/2019	$319.26
	WM SUPERCENTER #4457	10/04/2019	$39.64
	THE IPS EMPLOYMENT CEN	10/07/2019	$90.00
	WM SUPERCENTER #4457	10/04/2019	$41.30
	THE DILLON HERALD	10/07/2019	$190.68
	AMZN Mktp US RE1YJ96L3	10/09/2019	$56.69
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$214.07
	SPEEDPAY:DUKE-ENERGY	10/09/2019	$79.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L JOHNSON	WALMART.COM	10/10/2019	$48.59
	TRICO WATER COMPANY INC	10/11/2019	$92.35
	AMAZON.COM 657F63S43 AMZN	10/12/2019	$47.51
	FORMS AND SUPPLY - AOPD	10/10/2019	$87.84
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$272.70
	RASIXCC INC	10/11/2019	$483.59
	FORMS AND SUPPLY - AOPD	10/10/2019	$62.70
	FORMS AND SUPPLY - AOPD	10/10/2019	$551.83
	HAMILTON OFFICE SUPPLY	10/14/2019	$132.81
	RASIXCC INC	10/11/2019	$75.48
	WM SUPERCENTER #4457	10/16/2019	$51.86
	AMAZON.COM 6H7BJ82Q3 AMZN	10/16/2019	$672.50
	Amazon.com 3Q6O18Y63	10/16/2019	$161.97
	THE HOME DEPOT PRO	10/16/2019	$39.02
	THE HOME DEPOT PRO	10/10/2019	$90.17
	WM SUPERCENTER #4457	10/21/2019	$29.03
	CHESTERFIELD COUNTY RURAL	10/22/2019	$123.56
	FORMS AND SUPPLY - AOPD	10/22/2019	$99.73
	WAL-MART #4457	10/25/2019	$39.56
	WAL-MART #4457	10/25/2019	$61.46
	THE HOME DEPOT PRO	10/10/2019	$510.06
	DADE PAPER GREENSBORO	10/30/2019	$6.59
	THE DILLON HERALD	10/29/2019	$241.84
	SPEEDPAY:DUKE-ENERGY	10/30/2019	$140.78
			$7,132.51
TARYN A REED	RED CROSS TRNG & PROD	10/18/2019	$360.00
	RED CROSS TRNG & PROD	10/18/2019	$30.00
	RED CROSS TRNG & PROD	10/18/2019	$180.00
			$570.00
TAWANA PRICE	CDW DIR #VFL2656	10/03/2019	$29.07
	Amazon Prime	10/28/2019	$14.03
	STAPLES DIRECT	10/29/2019	$80.95
	AMZN Mktp US AQ4YR8WY3	10/30/2019	$21.59
			$145.64
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	10/08/2019	$62.27
			$62.27
TERESA S JONES	WAL-MART #4420	10/04/2019	$721.91
	WM SUPERCENTER #4420	10/15/2019	$598.79
			$1,320.70
TERRY B CRONE	JJ HAINES	10/02/2019	$45.89
	CK SUPPLY 238	10/08/2019	$158.63
	LOWES #00433	10/22/2019	$39.37
	CAPITAL SUPPLY OF COLUMBI	10/25/2019	$225.18
	LOWES #00433	10/22/2019	$130.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$599.55
TERRY D SESSIONS	WAL-MART #4664	09/30/2019	$672.26
	WM SUPERCENTER #4664	10/28/2019	$570.23
			$1,242.49
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	10/10/2019	$124.52
	FORMS AND SUPPLY - AOPD	10/10/2019	$18.80
			$143.32
THERESA WILLIAMS	FORMS AND SUPPLY - AOPD	09/30/2019	$142.78
	FORMS AND SUPPLY - AOPD	10/01/2019	$3.60
	FORMS AND SUPPLY - AOPD	10/01/2019	$216.17
	BHM THE MORNING NEWS	10/08/2019	$296.40
	IMPERIAL DADE	10/08/2019	$948.12
	WALMART GROCERY	10/09/2019	$515.54
	WALMART GROCERY	10/12/2019	$78.70
	FORMS AND SUPPLY - AOPD	10/10/2019	$96.40
	FORMS AND SUPPLY - AOPD	10/01/2019	$111.63
	FORMS AND SUPPLY - AOPD	09/30/2019	$5.38
	FORMS AND SUPPLY - AOPD	09/30/2019	$172.86
	WALMART GROCERY	10/15/2019	$265.25
	STAPLS7226115086000001	10/16/2019	$1,029.84
	FORMS AND SUPPLY - AOPD	10/16/2019	$1,034.62
	WAL-MART #2703	10/18/2019	$46.00
	WM SUPERCENTER #2703	10/18/2019	$88.66
	FORMS AND SUPPLY - AOPD	10/21/2019	$350.05
	FORMS AND SUPPLY - AOPD	10/22/2019	$176.45
	FORMS AND SUPPLY - AOPD	10/22/2019	$512.35
	FORMS AND SUPPLY - AOPD	10/22/2019	$65.75
	FORMS AND SUPPLY - AOPD	10/22/2019	$377.64
			$6,534.19
THOMAS DELOACH	THE WEBSTAURANT STORE	10/03/2019	$144.14
	AMAZON.COM 980XS9F63 AMZN	10/06/2019	$52.15
	SPEEDPAY:DUKE-ENERGY	10/11/2019	$213.41
	THE CODING INSTITUTE NC	10/15/2019	$939.90
	CARSTENS INC	10/16/2019	$1,919.84
	FSI SCE&G	10/17/2019	$322.43
	FSI SCE&G	10/22/2019	$603.50
	FSI SCE&G	10/22/2019	$218.79
	WORLDPOINT ECC INCORPORAT	10/23/2019	$544.00
			$4,958.16
THOMAS T LLOYD	LOWES #00639	10/01/2019	$341.02
	AIKEN LIGHTING	10/09/2019	$108.00
	THE HOME DEPOT #1117	10/09/2019	$34.53
	AIKEN LIGHTING	10/14/2019	$324.00
	THE HOME DEPOT #1117	10/21/2019	$1.27
	AIKEN LIGHTING	10/29/2019	$151.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #00639	10/30/2019	$96.44
	SHERWIN WILLIAMS 702008	10/30/2019	$48.56
			$1,105.02
TIMOTHY E SANDS	ULINE SHIP SUPPLIES	10/10/2019	$456.71
			$456.71
TOMECA L WARE	DOLLAR TREE	10/01/2019	$23.54
	PUBLIX #1608	10/01/2019	$7.50
	FOOD LION # 2644	10/01/2019	$148.67
	WM SUPERCENTER #5371	10/01/2019	$148.52
	BI-LO GROCERY #5624	10/01/2019	$9.59
	WM SUPERCENTER #5371	10/02/2019	$238.89
	USPS PO 4581810680	10/02/2019	$7.35
	WAL-MART #2265	10/03/2019	$327.14
	WM SUPERCENTER #4443	10/05/2019	$89.47
	WAL-MART #5371	10/08/2019	$31.16
	WAL-MART #2265	10/08/2019	$363.33
	WAL-MART #5371	10/08/2019	$425.68
	FOOD LION # 2644	10/10/2019	$126.97
	DOLLAR GENERAL #10375	10/09/2019	$12.72
	WM SUPERCENTER #2265	10/11/2019	$507.72
	FOOD LION #2212	10/14/2019	$41.92
	WAL-MART #0640	10/14/2019	$89.00
	FOOD LION # 2644	10/15/2019	$25.88
	WAL-MART #3192	10/17/2019	$130.08
	WAL-MART #5371	10/17/2019	$157.99
	WAL-MART #4443	10/19/2019	$91.66
	WM SUPERCENTER #3192	10/18/2019	$129.28
	WAL-MART #5371	10/21/2019	$152.60
	WAL-MART #2265	10/22/2019	$355.01
	USPS PO 4581810680	10/22/2019	$2.05
	USPS PO 4581810680	10/22/2019	$4.05
	WM SUPERCENTER #2265	10/24/2019	$404.76
	WAL-MART #1244	10/26/2019	$126.41
	WM SUPERCENTER #1244	10/29/2019	$423.05
	BI-LO GROCERY #5624	10/29/2019	$34.98
			$4,636.97
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/29/2019	$53.78
			$53.78
TRACEY N ONEAL	LAWMENS DISTRIBUTION LLC	10/14/2019	$28.07
	STAPLS7226375341000002	10/23/2019	$10.47
	FORMS AND SUPPLY - AOPD	10/23/2019	$867.01
	STAPLS7226375341000001	10/24/2019	$88.77
	FORMS AND SUPPLY - AOPD	10/23/2019	$50.90
			$1,045.22
TRACY L BRADLEY	THE HOME DEPOT PRO	10/02/2019	$179.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	THE HOME DEPOT PRO	10/02/2019	$39.10
	IMPERIAL DADE	10/10/2019	$111.57
	LOWES #01751	10/17/2019	$17.39
	THE HOME DEPOT PRO	10/02/2019	$179.96
	THE HOME DEPOT PRO	10/02/2019	$179.96
	THE HOME DEPOT PRO	10/02/2019	$179.94
	THE HOME DEPOT PRO	10/02/2019	$203.33
	THE HOME DEPOT PRO	10/02/2019	$203.33
	THE HOME DEPOT PRO	10/02/2019	$203.31
	IMPERIAL DADE	10/10/2019	$111.57
	IMPERIAL DADE	10/10/2019	$111.57
	IMPERIAL DADE	10/10/2019	$111.57
	LOWES #00626	10/22/2019	$15.42
			$1,847.98
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	09/30/2019	$51.75
	IBT IIS FINGERPRINT COM	10/02/2019	$51.75
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	IBT IIS FINGERPRINT COM	10/23/2019	$51.75
			$207.25
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	10/02/2019	$15.16
	CANON SOLUTIONS AMER INC	10/02/2019	$15.15
	CANON SOLUTIONS AMER INC	10/12/2019	$37.42
	CANON SOLUTIONS AMER INC	10/12/2019	$83.51
	CANON SOLUTIONS AMER INC	10/12/2019	$28.46
	SMITH RUBBER STAMPS AND S	10/16/2019	$257.48
			$437.18
VALISSA L COHEN	AMA CREDENTIALING	10/08/2019	$45.36
	AMA CREDENTIALING	10/08/2019	$68.04
	AMA CREDENTIALING	10/08/2019	$22.68
	NPDB NPDB.HRSA.GOV	10/18/2019	$2.00
	AMA CREDENTIALING	10/19/2019	$95.04
			$233.12
VANNETTE B CARR	RASIXCC INC	10/09/2019	$158.18
	FORMS AND SUPPLY - AOPD	10/11/2019	$46.54
	FORMS AND SUPPLY - AOPD	10/11/2019	$163.71
			$368.43
VICKIE L BROWN	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
			$286.00
VILVETTE LOPEZ	FORMS AND SUPPLY - AOPD	09/30/2019	$315.23
	FORMS AND SUPPLY - AOPD	09/30/2019	$28.37
	FORMS AND SUPPLY - AOPD	09/30/2019	$44.05
	CITY OF ROCK HILL	10/22/2019	$233.58
	CITY OF ROCK HILL	10/25/2019	$273.50
	CITY OF ROCK HILL	10/25/2019	$979.98
	CITY OF ROCK HILL	10/25/2019	$736.60
	CITY OF ROCK HILL	10/25/2019	$273.50
	COMPORIUM-LTC	10/24/2019	$116.81
	WALMART.COM 8009666546	10/24/2019	$363.62
	COMPORIUM-LTC	10/24/2019	$112.56
			$3,477.80
VINICIUS G ROGERS	FORMS AND SUPPLY - AOPD	10/03/2019	$127.27
	FORMS AND SUPPLY - AOPD	10/23/2019	$13.20
	FORMS AND SUPPLY - AOPD	10/23/2019	$39.29
			$179.76
VONDA R BROWN	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	AMA CREDENTIALING	10/03/2019	$44.28
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/02/2019	$2.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/04/2019	$2.00
	SLED BACKGROUND CHE	10/04/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	10/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/04/2019	$2.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/04/2019	$2.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/04/2019	$114.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/08/2019	$2.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/09/2019	$2.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/16/2019	$2.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	NPDB NPDB.HRSA.GOV	10/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2019	$2.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$1,902.28
WILLIAM R BRAMLETT	LOWES #00433	10/02/2019	$17.67
	LOWES #00433	10/02/2019	$18.34
	LOWES #00433	10/15/2019	$151.71
	LOWES #00433	10/18/2019	$52.06
	LOWES #00433	10/21/2019	$67.48
	ELECTRIC CONTROL & SUPPLY	10/24/2019	$40.34
	HARBOR FREIGHT TOOLS 634	10/30/2019	$270.51
			$618.11
WILLIE J MCCOPPIN	NAPA AUTO PARTS 0000508	10/01/2019	$4.11
	GUS S HOME CENTER	10/02/2019	$80.21
	NAPA AUTO PARTS 0000508	10/18/2019	$170.63
			$254.95

Total for MENTAL HEALTH DEPT: $318,447.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	ADOBE ACROPRO SUBS	10/03/2019	$14.99
	AMZN Mktp US 5J3M20EH3	10/25/2019	$44.48
			$59.47
ALAN CLAYTON	VZWRLSS BILL PAY VB	10/05/2019	$92.25
	ADOBE 800-833-6687	10/17/2019	$15.99
	AIRGAS SOUTH	10/18/2019	$28.51
	OFFICE DEPOT #332	10/22/2019	$18.35
			$155.10
ALAN GRIER	HYDRADYNE FLUID AIR 590	10/01/2019	$1,148.78
	AMAZON.COM RX7YT3WG3 AMZN	10/03/2019	$198.96
	GIH GLOBALINDUSTRIALEQ	10/08/2019	$963.05
	ALLIED ELECTRONICS INC	10/17/2019	$126.63
	CONTROL SWITCHES	10/16/2019	$46.90
	BEST BUY 00002642	10/17/2019	$181.87
	LOWES #00499	10/21/2019	$29.43
	GIH GLOBALINDUSTRIALEQ	10/23/2019	$787.41
	LOWES #00499	10/28/2019	$50.05
	AUTOMATIONDIRECT.COM	10/28/2019	$263.22
			$3,796.30
ALFIE MINCY	EIG CONSTANTCONTACT.COM	10/28/2019	$26.43
	WM SUPERCENTER #1183	10/29/2019	$33.83
			$60.26
ALICE APPLEBY	VERIZONWRLSS RTCCR VB	10/22/2019	$78.98
			$78.98
ALICIA BARDEN	IN MADE YOU LOOK MARKETI	10/07/2019	$41.18
	LESESNE INDUSTRIES	10/09/2019	$365.88
			$407.06
ALINA FRANKEN	Amazon.com BX3XT1EX3	10/30/2019	$47.48
			$47.48
ALLEN SHARPE	STAPLS7225942499000001	10/10/2019	$178.68
			$178.68
ALLYSON PORTER	STAPLES 00103911	10/25/2019	$113.37
			$113.37
AMANDA LAWSON-HUGGINS	AMZN Mktp US YV7E32JP3	10/22/2019	$11.65
	AMZN Mktp US GT1UP6FU3	10/22/2019	$5.34
	DOLLAR TREE	10/22/2019	$26.75
	AMZN Mktp US ST3A95PA3	10/22/2019	$20.46
			$64.20
ANDRAYIER SINKLER	SUN SOLUTIONS	10/01/2019	$63.72
			$63.72
ANDREW NEWTON	STAPLS7226201340000001	10/17/2019	$42.39
	STAPLS7226201340000002	10/19/2019	$14.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$57.34
BENJAMIN STEINBERG	AMZN Mktp US VJ49K5IS3	10/15/2019	$64.79
			$64.79
BETH RICKENBAKER	PURELAND SUPPLY LLC	10/16/2019	$778.05
	AMZN Mktp US X62YQ1HV3	10/23/2019	$174.40
	AMZN Mktp US 9T2I54WC3	10/28/2019	$24.58
			$977.03
BEVIN GRINDLEY	SHERWIN WILLIAMS 702076	10/02/2019	$92.60
	HOFFMAN MECHANICAL	10/03/2019	$1,687.52
	SHERWIN WILLIAMS 702076	10/07/2019	$54.90
	LOWES #00499	10/07/2019	$4.26
	W C ROUSE AND SONS INC	10/14/2019	$2,244.64
	CITY ELECTRIC REPAIR INC	10/16/2019	$587.94
	Custom Mechanical Struc	10/22/2019	$2,330.00
	LOWES #00499	10/24/2019	$3.72
	LOWES #00499	10/30/2019	$17.48
			$7,023.06
BRIAN COCKRELL	SQ WESTMORELAND SE	10/03/2019	$2,150.00
	CAYCE CO INC	10/03/2019	$2,121.88
	CAYCE CO INC	10/04/2019	$1,150.40
	SQ WESTMORELAND SE	10/07/2019	$1,400.00
	DELTA FOREMOST CHEMICAL C	10/10/2019	$452.05
	GALAXY HARDWARE	10/18/2019	$97.41
	TRANE SUPPLY-115409	10/24/2019	$55.35
	SQ WESTMORELAND SE	10/28/2019	$1,600.00
	HAMMOND METAL FABRICATORS	10/29/2019	$975.00
	ESAR INCORPORATED	10/30/2019	$440.00
			$10,442.09
BRYAN PEEBLES	ADOBE ID CREATIVE CLD	10/13/2019	$14.99
	RR DONNELLEY-PAYMETRIC	10/22/2019	$1,295.77
	RR DONNELLEY-PAYMETRIC	10/23/2019	$904.15
	EIG CONSTANTCONTACT.COM	10/24/2019	$101.65
			$2,316.56
CALEB FULWOOD	PRAXAIR DIST INC OAM	10/03/2019	$32.49
	PRAXAIR DIST INC OAM	10/03/2019	$41.51
			$74.00
CANDACE DOYLE	RASIXCC INC	10/04/2019	$57.34
	DELTA AIR Baggage Fee	10/10/2019	$30.00
	DELTA AIR Baggage Fee	10/14/2019	$30.00
	MIRION TECHNOLOGIES	10/15/2019	$191.20
	MIRION TECHNOLOGIES	10/15/2019	$310.96
	MIRION TECHNOLOGIES	10/16/2019	$3,465.00
	STAPLS7226319003000001	10/22/2019	$144.38
	SKILLPATH / NATIONAL	10/30/2019	$299.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,527.88
CANDICE GEIGER	SUN SOLUTIONS	10/03/2019	$63.13
	AMZN Mktp US G58IB22W3	10/10/2019	$341.90
	AMZN Mktp US VG7GC9TP3	10/29/2019	$128.38
	AMZN Mktp US E74XB5XK3	10/30/2019	$155.99
	Medical Shipment, LLC	10/29/2019	$428.73
	VUE TESTING/TRAIN SVC	10/30/2019	$783.00
			$1,901.13
CARL CARRAWAY	WEB NETWORKSOLUTIONS	10/02/2019	$83.24
	DIGICERT INC	10/03/2019	$218.00
	STAPLES 00103911	10/07/2019	$266.94
	HOSTEK.COM	10/08/2019	$12.99
	DIGICERT INC	10/11/2019	$412.00
	DIGICERT INC	10/11/2019	$412.00
	DIGICERT INC	10/11/2019	$412.00
	MSFT E07009F26W	10/27/2019	$100.00
	DUO COM	10/25/2019	$120.00
	GOOGLE Play	10/30/2019	$15.99
			$2,053.16
CHENEEKA L. NASH	IN RYDER ENGRAVING INC.	10/14/2019	$15.40
	STAPLS7226372986000002	10/23/2019	$109.02
	STAPLS7226372986000001	10/24/2019	$68.47
			$192.89
CHRISTINA JOSEPH	AMZN Mktp US 282V653B3	10/07/2019	$71.26
	AIRGAS SOUTH	10/17/2019	$75.32
	IN E4 CAROLINAS	10/21/2019	$1,034.00
	WESCO - # 7659	10/24/2019	$2,365.20
			$3,545.78
CHRISTINE JACKY	DOLLAR TREE	10/07/2019	$14.98
	MICHAELS STORES 2113	10/07/2019	$35.52
	HOBBY-LOBBY #780	10/07/2019	$21.36
	PARTY CITY 1056	10/09/2019	$49.15
	GOODWILL - IRMO #58	10/11/2019	$5.00
	SPIRIT HALLOWEEN 60242	10/21/2019	$67.39
	FIVE BELOW 642	10/25/2019	$8.03
	SPIRIT HALLOWEEN 60242	10/25/2019	$237.41
	BIG LOTS STORES - #5123	10/25/2019	$41.73
	TARGET 00011999	10/29/2019	$16.04
			$496.61
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	10/03/2019	$49.80
	FEED BARN AND GARDEN SH	10/04/2019	$35.95
	ULINE SHIP SUPPLIES	10/08/2019	$154.33
	ULINE SHIP SUPPLIES	10/17/2019	$137.29
			$377.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE DAVIS	STAPLES 00103911	10/11/2019	$422.24
	STAPLES 00103911	10/14/2019	$50.74
	STAPLS7226091645000001	10/15/2019	$318.59
	STAPLS7226108512000001	10/16/2019	$42.11
			$833.68
CONNIE HILL	MEDIA PARTNERS	10/10/2019	$361.00
	MEDIA PARTNERS	10/23/2019	$517.50
	MEDIA PARTNERS	10/29/2019	$287.50
			$1,166.00
DAMIAN RANKIN	SCOREBUILDERS.COM	10/15/2019	$850.00
			$850.00
DAVID JENNESS	LORICK OFFICE PRODUCTS	09/30/2019	$428.00
	LOWES #00499	10/01/2019	$74.75
	TRACTOR-SUPPLY-CO #0485	10/04/2019	$42.78
	SQ NOTHDURFT DOOR	10/08/2019	$260.00
	LOWES #00499	10/14/2019	$207.58
	LOWES #00499	10/14/2019	$7.19
	LOWES #00499	10/15/2019	$319.07
	SQ DREHER PLUMBING	10/16/2019	$640.00
	LOWES #00499	10/17/2019	$45.42
	LOWES #00499	10/18/2019	$548.80
	SQ NOTHDURFT DOOR	10/18/2019	$750.00
	LEXINGTON TRUE VALUE HDW	10/21/2019	$3.90
	LOWES #00499	10/22/2019	$103.50
	BATTERYSHARKS.COM	10/23/2019	$1,135.83
	LOWES #00499	10/23/2019	$27.67
	1000BULBS.COM	10/24/2019	$159.14
	LOWES #00499	10/25/2019	$121.47
	GRAINGER	10/29/2019	$857.84
	THE SOLAR BIZ INC	10/29/2019	$828.25
			$6,561.19
DAVID M MCLAUGHLIN	LOWES #00433	09/30/2019	$265.46
	CES 25	09/30/2019	$85.84
	IN SQUEEGEE CLEAN INC.	09/30/2019	$432.00
	CITY ELECTRIC REPAIR INC	09/30/2019	$884.46
	W O BLACKSTONE & CO INC	10/01/2019	$735.00
	IMAGE 360	10/03/2019	$99.35
	SHERWIN WILLIAMS 702767	10/03/2019	$48.56
	JOHNSTONE SUPPLY COLUMB	10/02/2019	$5.11
	LOWES #01064	10/04/2019	$162.85
	SQ WESTMORELAND SE	10/07/2019	$350.00
	TRIANGLE SAFE & LOCK INC.	10/08/2019	$173.34
	W O BLACKSTONE & CO INC	10/08/2019	$345.29
	FREDPRYOR CAREERTRACK	10/10/2019	$198.00
	LOWES #00433	10/10/2019	$463.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	ADVANCED DOOR SYSTEMS	10/11/2019	$362.88
	LOWES #00433	10/11/2019	$463.02
	IN FRESH COAT PAINTERS	10/14/2019	$761.00
	TRIANGLE SAFE & LOCK INC.	10/14/2019	$79.18
	BEARING DIST COLUMBIA	10/16/2019	$1,097.05
	LOWES #01064	10/23/2019	$126.26
	TRIANGLE SAFE & LOCK INC.	10/23/2019	$26.42
	GRAYBAR ELECTRIC	10/23/2019	$98.98
	TRIANGLE SAFE & LOCK INC.	10/25/2019	$18.56
	SHERWIN WILLIAMS 702767	10/25/2019	$33.12
	CES 25	10/28/2019	$1,790.11
	FREDPRYOR CAREERTRACK	10/28/2019	$199.00
	PASCON LLC	10/30/2019	$950.00
			$10,253.86
DAVID PFAEHLER	AMAZON.COM A16J96733 AMZN	10/14/2019	$89.63
	CERTWISE PM LRNSYS	10/16/2019	$2,076.28
	LOGICAL OPERATIONS	10/18/2019	$943.63
			$3,109.54
DEBBIE DAVIS	SUN SOLUTIONS	10/15/2019	$63.72
	STAPLS7226384258000001	10/23/2019	$51.75
			$115.47
DEBORAH TIRADO	OFFICE DEPOT #2196	10/08/2019	$430.34
	IN RYDER ENGRAVING INC.	10/18/2019	$13.90
	NACADA	10/22/2019	$75.00
			$519.24
DEBRA HILL	FACEBK FCSZ7NJ2T2	09/30/2019	$81.71
	LAMAR MEDIA CORP	10/01/2019	$1,112.00
	Spotify USA	10/06/2019	$10.79
	STAPLES 00106567	10/03/2019	$167.90
	PUBLIX #17	10/10/2019	$14.44
	PAYPAL DUSTINRETZL	10/11/2019	$206.10
	MAILCHIMP MONTHLY	10/22/2019	$90.94
			$1,683.88
DERRAH CASSIDY	STAPLS7225715217000001	10/05/2019	$41.59
	STAPLS7225715217000002	10/08/2019	$359.25
	FORMS AND SUPPLY - AOPD	10/08/2019	$470.58
	STAPLES 00103911	10/25/2019	$57.70
			$929.12
DEVIN HENSON	IN MADE YOU LOOK MARKETI	10/17/2019	$2,937.64
			$2,937.64
DONNA FOSTER	LOGICAL OPERATIONS	09/30/2019	$225.61
	LOGICAL OPERATIONS	09/30/2019	$26.17
	LOGICAL OPERATIONS	10/01/2019	$223.64
	STAPLS7225523479000001	10/01/2019	$246.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	STAPLS7225653550000001	10/03/2019	$18.82
	LOGICAL OPERATIONS	10/09/2019	$223.30
	SP HRDQSTORE	10/14/2019	$688.58
	AMZN Mktp US 8C23N0Y03	10/15/2019	$114.58
	AMZN Mktp US RA4J90HF3	10/15/2019	$90.39
	SP HRDQSTORE	10/16/2019	$208.58
	AMZN Mktp US ZN1OE3DL3	10/16/2019	$169.86
	SIMPLILEARN AMERICAS LLC	10/21/2019	$396.00
	AMAZON.COM QJ6JR4713 AMZN	10/24/2019	$106.69
	SP HRDQSTORE	10/24/2019	$306.08
	LOGICAL OPERATIONS	10/30/2019	$283.43
			$3,328.46
DONNA WILLIAMS	STAPLS7225279333000002	10/01/2019	$87.73
	WAL-MART #1164	10/10/2019	$2.55
	IN RYDER ENGRAVING INC.	10/11/2019	$318.00
	OFFICE DEPOT #332	10/10/2019	$29.15
	US INK AND TONER	10/30/2019	$127.08
			$564.51
ED NICHOLSON	STAPLS7226514487000001	10/26/2019	$67.47
	STAPLS7226628760000001	10/30/2019	$15.08
			$82.55
EDDIE JACKSON	OFFICE DEPOT #332	09/30/2019	$122.02
	JIM COLEMAN LTD #3	10/04/2019	$27.46
	OFFICE DEPOT #332	10/06/2019	$86.39
	WPY South Carolina Societ	10/30/2019	$50.00
	WPY South Carolina Societ	10/30/2019	$50.00
	WPY South Carolina Societ	10/30/2019	$50.00
			$385.87
EMILY BURNS	SC.GOV	10/01/2019	$150.00
	STAPLS7225855674000001	10/09/2019	$199.80
	AMZN Mktp US OP4G96L53	10/09/2019	$160.45
	MP- South Carolina Counse	10/17/2019	$45.00
	STAPLS7226341842000001	10/22/2019	$192.23
			$747.48
ERICA D. SAMUELS	IN RYDER ENGRAVING INC.	10/21/2019	$13.95
			$13.95
FLORENCE DEGUZMAN	STAPLS7226112831000001	10/16/2019	$201.66
			$201.66
GEORGINA DEMPSEY	AMAZON.COM OV4DV3H63 AMZN	10/03/2019	$27.34
			$27.34
GREGORY C LEE	THE BUILDING CENTER	09/30/2019	$259.88
	LOWES #00499	10/07/2019	$702.24
	LOWES #00499	10/22/2019	$156.31
	THE BUILDING CENTER	10/22/2019	$212.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY C LEE	LOWES #00499	10/24/2019	$90.91
	THE HOME DEPOT #1112	10/23/2019	$76.44
	LOWES #00499	10/29/2019	$114.73
			$1,613.02
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	10/03/2019	$34.99
	AT&T BILL PAYMENT	10/29/2019	$405.72
			$440.71
HARRIETT NORWOOD	LOWES #03026	10/02/2019	$45.62
	HYMAN PAPER & CHEMICAL	10/04/2019	$567.73
	LOWES #01064	10/07/2019	$164.96
	AMZN Mktp US UH1S47H13	10/09/2019	$72.62
	HYMAN PAPER & CHEMICAL	10/09/2019	$150.97
	LOWES #01064	10/10/2019	$1,349.76
	THE WEBSTAURANT STORE	10/16/2019	$178.17
	AMZN Mktp US FT1725473	10/18/2019	$269.99
			$2,799.82
HENRY SIMS	LOWES #00499	10/03/2019	$102.62
	THE TRANE COMPANY	10/04/2019	$872.50
	LOWES #00499	10/16/2019	$25.19
	SHERWIN WILLIAMS 702076	10/28/2019	$674.68
			$1,674.99
HEYWARD MORGAN	SHEPPARD'S GLASS INC.	10/02/2019	$47.29
	SHERWIN WILLIAMS 702076	10/02/2019	$33.57
	SHERWIN WILLIAMS 702076	10/03/2019	$48.11
	LOWES #00499	10/09/2019	$3.72
	SHERWIN WILLIAMS 702076	10/10/2019	$1,258.83
	LOWES #00499	10/22/2019	$130.04
	SQ NOTHDURFT DOOR	10/23/2019	$350.00
	SHEPPARD'S GLASS INC.	10/25/2019	$56.50
	ROOF MAINTENANCE ORG	10/25/2019	$1,940.00
			$3,868.06
HOWARD PRICE	KROGER 5012	09/30/2019	$125.44
	STAPLES DIRECT	10/01/2019	$29.08
	STAPLES DIRECT	10/02/2019	$15.11
	FACEBK 8KWHGP6JN2	10/10/2019	$38.34
	ADOBE CREATIVE CLOUD	10/10/2019	$174.95
	PAYPAL MIDWESTERNM	10/14/2019	$10.00
	MAILCHIMP MISC	10/17/2019	$80.99
			$473.91
IAN MACLEAN	UNIVERSITY RISK MANAGEMEN	10/09/2019	$136.46
	LESESNE INDUSTRIES	10/18/2019	$264.20
			$400.66
JAMES ELLISOR	MAILCHIMP MONTHLY	10/10/2019	$430.92
			$430.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	FASTENAL COMPANY 01SCLEX	10/23/2019	$112.35
			$112.35
JANICE JAKE	IN RYDER ENGRAVING INC.	09/30/2019	$24.70
	GOLD LINE FRAMING	10/03/2019	$517.48
			$542.18
JAYNE HARRIS	IN RYDER ENGRAVING INC.	10/30/2019	$17.50
			$17.50
JEFF SIGLEY	VERIZONWRLSS RTCCR VB	10/03/2019	$129.03
	LOWES #00433	10/03/2019	$8.24
	LOWES #00433	10/03/2019	$24.30
	H&W MACHINE REPAIR	10/08/2019	$32.87
	WIRECABLEGO	10/09/2019	$183.91
	AMZN Mktp US NK28W3H03	10/10/2019	$83.28
	AMZN Mktp US K030E7U83	10/10/2019	$54.42
	LOWES #00433	10/14/2019	$19.72
	ESAR INCORPORATED	10/15/2019	$1,440.32
	ESAR INCORPORATED	10/16/2019	$310.00
	LOWES #00433	10/17/2019	$13.65
	CES 31	10/18/2019	$102.22
	AMZN Mktp US PW6AC41O3	10/19/2019	$152.80
			$2,554.76
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	10/07/2019	$445.05
	POLLOCK FINANCIAL SERVICE	10/28/2019	$34.87
			$479.92
JEREMY PRICE	SQ DANNY DORN	10/02/2019	$600.00
	LOWES #01064	10/05/2019	$165.05
	BRIDGESTONE HOSEPOWER	10/07/2019	$42.30
	AARO RENTAL & REPAIR	10/07/2019	$91.85
	ADVANCE AUTO PARTS #7601	10/09/2019	$85.57
	SITEONE LANDSCAPE SUPPLY,	10/23/2019	$349.06
	AARO RENTAL & REPAIR	10/22/2019	$93.66
	LIGHTER KNOT CREEK	10/29/2019	$670.00
			$2,097.49
JIMMY SLICE	PROVANTAGE	09/30/2019	$727.43
	CDW GOVT #VFS1198	10/04/2019	$114.30
			$841.73
JOHN DEWEY	BEST BUY 00014662	10/16/2019	$353.09
	CABLE AND CONNECTIONS - L	10/17/2019	$80.25
			$433.34
JOHN FREEMAN	SUMMERFIELD ASSOCIATES	10/02/2019	$1,450.00
	IN DNB ELECTRIC INC	10/04/2019	$1,200.00
	SHERWIN WILLIAMS 702076	10/07/2019	$371.15
	LOWES #00499	10/09/2019	$224.91
	MAYER710 COLUMBIASC	10/09/2019	$8.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	SHERWIN WILLIAMS 702213	10/10/2019	$5.66
	SQ NOTHDURFT DOOR	10/10/2019	$960.00
	LOWES #00499	10/11/2019	$62.40
	CABLE AND CONNECTIONS - L	10/11/2019	$11.07
	JOHNSTONE SUPPLY COLUMB	10/11/2019	$17.56
	LOWES #00499	10/11/2019	$22.45
	MR. TINT	10/14/2019	$501.00
	SHERWIN WILLIAMS 702076	10/15/2019	$41.59
	LOWES #00385	10/16/2019	$36.05
	NAPA STORE 1015002	10/21/2019	$5.66
	LOCKPICKS	10/21/2019	$373.23
	BATTERIES PLUS - #0693	10/21/2019	$481.18
	3FORM INC	10/22/2019	$65.93
	SHERWIN WILLIAMS 702213	10/23/2019	$168.66
	LOWES #00385	10/24/2019	$31.13
	LOWES #00385	10/29/2019	$83.79
	SHERWIN WILLIAMS 702213	10/29/2019	$3.63
			$6,125.74
JOSEPH CROFT	ATLAS SCREEN SUPPLY CO	10/01/2019	$101.95
	CONDE SYSTEMS, INC.	10/02/2019	$82.48
	EPSON STORE	10/10/2019	$284.62
	ALL SQUARE DIGITAL SOLUTI	10/28/2019	$265.22
			$734.27
JOSEPH HENDERSON	ESCO	10/03/2019	$700.00
	JOHNSTONE SUPPLY 394	10/03/2019	$102.59
	NAPA STORE 1015002	10/03/2019	$90.42
	JOHNSTONE SUPPLY COLUMB	10/11/2019	$457.01
	ADOBE ACROPRO SUBS	10/28/2019	$14.99
	REFRIGERATI	10/29/2019	$97.14
			$1,462.15
JOYCE AUSTIN	PIZZA HUT 013681	10/10/2019	$250.00
	DOLLAR TREE	10/13/2019	$1.07
	AMERICAN AIR0012385294753	10/24/2019	$1,184.61
	STAPLS7226639545000002	10/30/2019	$39.41
			$1,475.09
JULIE ANDERSON	LITTLE CAESARS 1466 0009	10/24/2019	$33.00
	LITTLE CAESARS 1466 0005	10/29/2019	$84.46
			$117.46
KATE CHAMPNELLA	EB EMERGING LEADERS S	09/30/2019	$114.25
	BI-LO GROCERY #5282	10/01/2019	$3.83
	EB EMERGING LEADERS S	10/02/2019	$228.50
	AMZN Mktp US 214ZZ8EU3	10/14/2019	$57.95
	AMZN Mktp US Q66SP5HF3	10/15/2019	$29.94
	WALMART.COM 8009666546	10/15/2019	$22.28
	THE WEBSTAURANT STORE	10/15/2019	$26.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE CHAMPNELLA	PUBLIX #1637	10/14/2019	$962.77
	WALMART.COM 8009666546	10/15/2019	$51.70
	SAMS CLUB #6203	10/16/2019	$187.60
	WAL-MART #1164	10/21/2019	$202.97
	BOJANGLES 916 01009166	10/22/2019	$514.10
	WAL-MART #1183	10/24/2019	$88.86
	WAL-MART #1183	10/24/2019	$18.50
	WALGREENS #17044	10/24/2019	$24.78
	PUBLIX #1637	10/25/2019	$215.96
	IBERIA LINEA0000000020201	10/27/2019	$1,119.56
	WAL-MART #1164	10/29/2019	$49.69
			$3,919.26
KIM BOATWRIGHT	FOOD LION #0343	10/01/2019	$138.91
	STAPLS7224846126000005	10/02/2019	$216.59
	STAPLS7225661094000001	10/03/2019	$1,808.14
	PUBLIX #1637	10/06/2019	$136.70
	Amazon.com 715RX6QS3	10/05/2019	$14.22
	IN RYDER ENGRAVING INC.	10/08/2019	$24.70
	HTTP://WWW.GOGOAIR.COM	10/15/2019	$16.00
	DELTA AIR Baggage Fee	10/15/2019	$30.00
	DELTA AIR Baggage Fee	10/15/2019	$70.00
	TARGET 00019232	10/22/2019	$100.58
	GRAMMARLY CO5S80UMJ	10/25/2019	$139.95
	Dropbox 8QZX9HL2BX31	10/29/2019	$45.00
			$2,740.79
KRISTIN COBB	AGENT FEE 8900778265178	10/09/2019	$50.00
	DELTA AIR 0067420510272	10/09/2019	$255.30
	ASSOCIATION OF PERFORMING	10/12/2019	$475.00
	ARTS PRESENTERS	10/11/2019	$999.00
	SWANK MOTION PICTURES IN	10/18/2019	$671.96
	ULINE SHIP SUPPLIES	10/24/2019	$65.82
	PAYPAL REGGIESULLI	10/26/2019	$1,800.00
			$4,317.08
KRISTINE NEWTON	AMAZON.COM 8H0ZM0PQ3 AMZN	10/02/2019	$92.01
	STAPLS7225581648000001	10/02/2019	$295.90
	CABLESANDKITS	10/03/2019	$185.47
	STAPLS7226016516000001	10/12/2019	$56.59
	STAPLS7226017914000001	10/12/2019	$18.35
	STAPLS7224083096000002	10/11/2019	$9.93
	SUN SOLUTIONS	10/14/2019	$63.13
	SUN SOLUTIONS	10/14/2019	$63.13
	STAPLS7226320774000001	10/22/2019	$129.70
	STAPLS7226319455000001	10/22/2019	$84.75
	PAYPAL SCCHAPTERAM	10/22/2019	$285.00
	STAPLES DIRECT	10/30/2019	$78.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,362.05
LARONDA KELLY	Amazon.com X88QL04L3	10/03/2019	$28.21
	STAPLS7225815980000001	10/08/2019	$27.45
	VERIZONWRLSS RTCCR VB	10/12/2019	$205.64
	STAPLS7226199343000001	10/17/2019	$21.47
	STAPLS7226228522000001	10/19/2019	$166.49
	STAPLS7226449578000001	10/24/2019	$379.84
	IN RYDER ENGRAVING INC.	10/25/2019	$14.70
	IN RYDER ENGRAVING INC.	10/25/2019	$36.40
			$880.20
LATITIA V. TREZEVANT	IN RYDER ENGRAVING INC.	10/03/2019	$19.50
	STAPLS7226175661000001	10/17/2019	$8.00
			$27.50
LAUREEN BILLINGSLEY	HOBBY LOBBY #323	10/02/2019	$102.51
	STAPLS7225673536000001	10/08/2019	$131.35
	AMZN Mktp US XQ0RR90M3	10/09/2019	$37.45
	AMZN Mktp US ER7O04TC3	10/10/2019	$130.65
	STAPLES 00103911	10/11/2019	$106.10
	MICHAELS STORES 1237	10/11/2019	$24.92
	STAPLES 00103911	10/18/2019	$21.58
			$554.56
LEE MUTHIG	AMZN Mktp US WM3007K73	10/04/2019	$23.75
	AMZN Mktp US CF5D22QL3	10/04/2019	$33.83
	STAPLS7226264145000001	10/19/2019	$373.21
	FABRICLEAN SUPPLY	10/22/2019	$538.88
	ELECOTEKINC	10/25/2019	$43.00
	STAPLES DIRECT	10/26/2019	$305.97
	AMZN Mktp US Z76D89XC3	10/28/2019	$28.06
			$1,346.70
LINDA BLAIR	US INK AND TONER	10/24/2019	$785.93
			$785.93
LORI MACK	EB 2019 SOUTH CAROLIN	10/08/2019	$75.00
	VUE COMPTIA CERT TEST	10/16/2019	$308.00
	STAPLS7226288111000001	10/19/2019	$86.65
			$469.65
M MELISSA CHEEKS	STAPLES 00103911	10/07/2019	$231.49
	AMZN Mktp US VX21Z0093	10/24/2019	$362.94
	OFFICE DEPOT #1214	10/24/2019	$142.52
			$736.95
MARQUES DUKES	WAL-MART #1183	10/03/2019	$141.20
	SMITH & JONES JANITORIAL	10/21/2019	$300.14
			$441.34
MARY BRECI	MCKESSON MEDICAL SURGICAL	10/12/2019	$209.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	MCKESSON MEDICAL SURGICAL	10/12/2019	$34.83
	MCKESSON MEDICAL SURGICAL	10/19/2019	$233.52
	MCKESSON MEDICAL SURGICAL	10/18/2019	$157.22
	MCKESSON MEDICAL SURGICAL	10/25/2019	$112.80
			$748.35
MARY HENDRIX	Dropbox BRFJRP966Y1Z	10/03/2019	$119.88
	DROPBOX KRZ89YPFG1BD	10/10/2019	$128.27
	ACPA	10/17/2019	$10.00
	CREATIVE CLOUD INDIV	10/22/2019	$239.88
			$498.03
MARY THOMAS	STAPLS7225802590000001	10/08/2019	$42.79
	STAPLS7226577501000001	10/29/2019	$24.65
			$67.44
MATTHEW LESTER	NORIA CORPORATION	09/30/2019	$995.00
	STAPLS7225508244000001	10/01/2019	$14.68
	MSC	10/03/2019	$143.55
	STAPLS7225295460000001	10/02/2019	$33.69
	MANN TOOL AND SUPPLY	10/02/2019	$89.89
	MSC	10/15/2019	$35.31
	MSC	10/15/2019	$1,065.46
	MCMASTER-CARR	10/14/2019	$266.21
	BEST BUY 00014662	10/16/2019	$81.32
	MSC	10/22/2019	$236.51
	GOODHEART-WILLCOX PUBL	10/30/2019	$579.02
			$3,540.64
MELINDA EAGLE	WALGREENS #11433	09/30/2019	$23.20
	WALGREENS #11433	09/30/2019	$9.72
			$32.92
MELISSA COLLINS	IN NAP SUPPLIES	10/07/2019	$182.90
			$182.90
MELISSA PRICE	STAPLS7226439390000001	10/24/2019	$609.02
			$609.02
MICAH NORMAN	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	VUE TESTING/TRAIN SVC	10/28/2019	$404.00
			$505.00
MICHAEL ZANFARDINO	BROWSERSTACK.COM	10/06/2019	$29.25
	AT&T BILL PAYMENT	10/05/2019	$100.72
	PAYPAL TREEHOUSE	10/09/2019	$49.00
	PP FASTSPRING	10/10/2019	$32.25
	Amazon Prime	10/10/2019	$127.33
	PP ADOBE INC	10/14/2019	$29.99
	PP ADOBE INC	10/14/2019	$29.99
			$398.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE R. CANNON	STAPLS7226470260000001	10/26/2019	$403.61
	STAPLS7226470260000002	10/29/2019	$61.55
			$465.16
MIKE ROWELL	LOWES #01064	10/08/2019	$38.84
	LOWES #01064	10/10/2019	$36.70
	LOWES #00499	10/10/2019	$25.64
	STAPLES 00103911	10/16/2019	$43.19
			$144.37
MORRIS LEWIS	CFS PRODUCTS	10/11/2019	$90.00
			$90.00
MYRON CHAMBLISS	COLUMBIA FLAG & SIGN COM	10/01/2019	$139.32
	MOTOROLA SOLUTIONS ONLIN	10/01/2019	$892.38
	GRAINGER	10/02/2019	$699.88
	LAWMENS DISTRIBUTION LLC	10/17/2019	$54.50
	CALIBRE PRESS	10/17/2019	$249.00
	MOTOROLA SOLUTIONS ONLIN	10/25/2019	$839.75
			$2,874.83
NATHAN JOY	MTC BELTLINEBKSTORE	10/14/2019	$15.62
			$15.62
NICHOLAS KETANER	STAPLES 00103911	10/02/2019	$230.00
	PROFESSIONAL PRINTERS	10/15/2019	$582.08
	PROFESSIONAL PRINTERS	10/15/2019	$828.18
	SAMS CLUB #8283	10/21/2019	$83.23
	SAMSCLUB #8283	10/25/2019	$232.60
	WM SUPERCENTER #1286	10/30/2019	$48.47
	ACT - CVENT	10/30/2019	$200.00
			$2,204.56
NICK HALLMAN	CABLE AND CONNECTIONS - L	09/30/2019	$124.12
	Amazon web services	10/03/2019	$18.56
	CABLESANDKITS	10/07/2019	$18.48
	CABLE AND CONNECTIONS - L	10/07/2019	$50.78
	CABLESANDKITS	10/08/2019	$15.98
	ADOBE CREATIVE CLOUD	10/12/2019	$29.99
	SERVER SUPPLY.COM INC	10/29/2019	$269.50
			$527.41
NICOLE EDWARDS	STAPLS7225527767000001	10/01/2019	$184.55
	STAPLS7225584391000001	10/02/2019	$34.72
	STAPLS7225527767000003	10/02/2019	$27.81
	AMZN Mktp US R78N47FL3	10/02/2019	$49.20
	STAPLS7225527767000002	10/03/2019	$24.60
	STAPLS7225527767000004	10/09/2019	$16.04
	IN RYDER ENGRAVING INC.	10/11/2019	$25.10
	STAPLS7226172751000002	10/17/2019	$440.82
	STAPLS7226172751000001	10/17/2019	$569.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE EDWARDS	SMK SURVEYMONKEY.COM	10/24/2019	$346.68
	STAPLS7226424311000001	10/24/2019	$109.23
			$1,827.95
NICOLE FOSTER	BI-LO GROCERY #5723	09/30/2019	$5.98
	BI-LO GROCERY #5723	10/03/2019	$2.44
	BI-LO GROCERY #5723	10/07/2019	$47.69
	ALLFILTERS.COM	10/08/2019	$14.09
	JOANN STORES #1126	10/08/2019	$12.81
	JARRETT'S JUNGLE	10/07/2019	$19.24
	VWR INTERNATIONAL INC	10/10/2019	$490.01
	BI-LO GROCERY #5615	10/11/2019	$2.98
	TFS FISHERSCI ECOM ATL	10/16/2019	$100.65
	FOOD LION #0343	10/16/2019	$5.95
	BI-LO GROCERY #5723	10/17/2019	$15.68
	BI-LO GROCERY #5723	10/21/2019	$11.96
	BI-LO GROCERY #5282	10/21/2019	$5.10
	BI-LO GROCERY #5723	10/22/2019	$2.97
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$565.26
	WM SUPERCENTER #1183	10/30/2019	$72.77
			$1,375.58
PAM MCPHERSON	IN RYDER ENGRAVING INC.	10/08/2019	$43.05
	STAPLS7225251408000002	10/19/2019	$9.30
	SCANTRON	10/24/2019	$1,344.22
	STAPLS7226641127000001	10/30/2019	$708.78
			$2,105.35
PAMELA LAURY	AMZN Mktp US FW6387L83	10/06/2019	$95.82
	STAPLES 00103911	10/17/2019	$128.51
	AMZN Mktp US 6610O2J43	10/23/2019	$35.71
	AMZN Mktp US QO1SA68C3	10/29/2019	$79.41
			$339.45
PAMELA LAWSON	VERIZONWRLSS RTCCR VB	10/30/2019	$153.80
			$153.80
PAUL BRUNSON	BAKER DISTRIBUTING #576	10/01/2019	$15.20
	PARTMASTER	10/01/2019	$763.50
	SQ PRECISE PAINTIN	10/02/2019	$700.00
	PARTMASTER	10/02/2019	$36.05
	THE HOME DEPOT PRO	10/01/2019	$564.43
	PARTMASTER	10/03/2019	$256.18
	LOWES #00433	10/03/2019	$69.90
	CES 25	10/03/2019	$724.93
	LOWES #00433	10/08/2019	$3.46
	SAFETYSIGN.COM	10/14/2019	$157.67
			$3,291.32
PAUL TYLER	SQ GOSQ.COM SAVANN	09/30/2019	$2,495.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL TYLER	LIGHTER KNOT CREEK	09/30/2019	$120.00
	LOWES #00433	10/02/2019	$152.00
	PP LONGSONLAWN	10/03/2019	$1,000.00
	LOWES #00433	10/03/2019	$46.38
	CINTAS 60A SAP	10/03/2019	$54.30
	IMAGE 360 COLUMBIA NE	10/04/2019	$30.14
	ACCUSWEEP SERVICES INC.	10/08/2019	$825.00
	SPARROW & KENNEDY TRACTOR	10/14/2019	$29.06
	COOPERS NURSERY	10/17/2019	$202.94
	SITEONE LANDSCAPE SUPPLY,	10/22/2019	$49.25
	BATTERIES PLUS - #0660	10/23/2019	$53.27
	WP LAW LEXINGTON	10/29/2019	$117.72
			$5,175.06
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	10/09/2019	$846.33
	ALPHA BUSINESS ESSENTIAL	10/09/2019	$846.33
			$1,692.66
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	10/08/2019	$240.75
			$240.75
PHILIP LOWN	ROOF MAINTENANCE ORG	10/02/2019	$450.00
	IN DNB ELECTRIC INC	10/04/2019	$1,750.00
	SQ NOTHDURFT DOOR	10/08/2019	$550.00
	SQ PRECISE PAINTIN	10/09/2019	$2,500.00
	SQ NOTHDURFT DOOR	10/11/2019	$350.00
	IN DNB ELECTRIC INC	10/22/2019	$537.33
	THE TRANE COMPANY	10/24/2019	$1,575.00
	ROOF MAINTENANCE ORG	10/25/2019	$150.00
	ROOF MAINTENANCE ORG	10/25/2019	$365.00
	ROOF MAINTENANCE ORG	10/25/2019	$310.00
			$8,537.33
PRESTON JENKINSON	CABLETIESANDMORE	10/07/2019	$99.46
	US LASER INC	10/24/2019	$658.05
			$757.51
QIANA HENTON	SMK WUFOO.COM CHARGE	10/04/2019	$20.32
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SIMPLILEARN AMERICAS LLC	10/24/2019	$1,386.00
	AMAZON.COM 7A46814G3 AMZN	10/29/2019	$26.44
			$1,488.76
RAY THOMAS	GTC CE	09/30/2019	$682.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY THOMAS	VZWRLSS IVR VB	10/03/2019	$146.21
	AMZN Mktp US 5C97J0KW3	10/30/2019	$139.20
			$967.41
REBECCA GARNETT	FRANKLINS PRINTING	09/30/2019	$360.12
	SHRM LEARNING SYSTM	10/02/2019	$520.00
	AMTA	10/07/2019	$179.00
	PCS FSMTB EXAM SERVICE	10/07/2019	$195.00
	PCS FSMTB EXAM SERVICE	10/07/2019	$195.00
	PCS FSMTB EXAM SERVICE	10/07/2019	$195.00
	PCS FSMTB EXAM SERVICE	10/07/2019	$195.00
	FRANKLINS PRINTING	10/09/2019	$622.20
	STAPLS7225928013000001	10/10/2019	$35.17
	G & H MAIL SVC INC	10/10/2019	$65.00
	STAPLS7226336471000001	10/22/2019	$82.39
	CEDAR TERRACE PAPER	10/22/2019	$33.25
	COLUMBIA POWER SPORTS	10/25/2019	$233.38
			$2,910.51
REBECCA JOHNSON	SP HRDQSTORE	10/15/2019	$501.08
	IN RYDER ENGRAVING INC.	10/18/2019	$13.55
			$514.63
REGINA ESTWICK	NATIONAL SCHOLARSHIP P	09/30/2019	$775.00
	INK AND TONER USA	10/01/2019	$104.95
	STAPLS7225950901000001	10/10/2019	$55.88
	STAPLS7225950901000002	10/15/2019	$60.90
			$996.73
REGINA GILLYARD	IN NORDANS TRIM SHOP LLC	09/30/2019	$288.90
	SUN SOLUTIONS	09/30/2019	$63.72
	LESESNE INDUSTRIES	10/01/2019	$1,525.56
	IN RYDER ENGRAVING INC.	10/02/2019	$86.55
	IN RYDER ENGRAVING INC.	10/02/2019	$81.35
	IN RYDER ENGRAVING INC.	10/02/2019	$13.80
	IN AUTOMOTIVE SERVICES G	10/02/2019	$1,195.00
	SHEPPARD'S GLASS INC.	10/02/2019	$783.97
	SHEPPARD'S GLASS INC.	10/02/2019	$235.67
	IN AUTOMOTIVE SERVICES G	10/08/2019	$400.00
	SRAPPA	10/11/2019	$499.00
	SRAPPA	10/11/2019	$499.00
	SRAPPA	10/11/2019	$499.00
	LESESNE INDUSTRIES	10/15/2019	$431.42
	SRAPPA	10/15/2019	$499.00
	OFFICE DEPOT #332	10/19/2019	$29.15
	STAPLS7226196354000001	10/19/2019	$240.76
	BI-LO GROCERY #5615	10/24/2019	$10.76
	SC OFFICE ELEV AMUSE	10/24/2019	$50.00
	STAPLS7226423964000001	10/24/2019	$30.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	BONITZ INC	10/30/2019	$951.72
			$8,414.92
RICHARD GOLDEN	HARBOR FREIGHT TOOLS 103	10/03/2019	$62.04
	IBS OF SOUTH CAROLINA	10/14/2019	$31.81
	EQUIPMENT CITY	10/23/2019	$31.01
	AMZN Mktp US 1U32116Q3	10/23/2019	$16.04
	AMZN Mktp US J936T2JP3	10/25/2019	$26.81
			$167.71
ROBERT STUESSY	IN RYDER ENGRAVING INC.	10/03/2019	$34.55
			$34.55
ROBIN GLOVER	LESESNE INDUSTRIES	09/30/2019	$383.40
	LESESNE INDUSTRIES	09/30/2019	$383.40
	STAPLS7225325136000004	10/03/2019	$14.22
	LESESNE INDUSTRIES	10/08/2019	$204.12
	STAPLS7225869987000001	10/09/2019	$173.76
	LESESNE INDUSTRIES	10/15/2019	$422.50
	TRITEK LLC	10/14/2019	$303.50
	LESESNE INDUSTRIES	10/29/2019	$113.40
	LESESNE INDUSTRIES	10/30/2019	$59.40
	HOFFMAN MECHANICAL	10/29/2019	$516.13
			$2,573.83
ROXANNE KNEECE	STAPLS7224753417002001	10/08/2019	$66.60
	CINCINNATI TOOL STEEL CO	10/10/2019	$55.08
	CINCINNATI TOOL STEEL CO	10/16/2019	$425.14
	DILMAR OIL COMPANY	10/28/2019	$346.83
			$893.65
SANDRA MOORE	SUN SOLUTIONS	10/03/2019	$123.05
	STAPLS7225825038000001	10/08/2019	$254.83
	STAPLS7225884873000001	10/09/2019	$247.29
	FORMS AND SUPPLY - AOPD	10/16/2019	$369.56
	IN RYDER ENGRAVING INC.	10/24/2019	$40.85
	FORMS AND SUPPLY - AOPD	10/23/2019	$114.69
	SUN SOLUTIONS	10/28/2019	$63.13
			$1,213.40
SHANTINA FOULKS	STAPLS7225874005000002	10/09/2019	$72.98
	STAPLS7225874005000001	10/15/2019	$54.32
			$127.30
SHARON GARRICK	SP MBM CORPORATION O	10/18/2019	$105.93
			$105.93
SHARON NASH	STAPLS7225678922000001	10/03/2019	$140.31
	STAPLS7225637314000001	10/03/2019	$93.22
	US INK AND TONER	10/23/2019	$514.87
	HOBBY LOBBY #323	10/25/2019	$101.70
	HOBBY LOBBY #323	10/25/2019	$5.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NASH	VERIZON WRLS Q5319-01	10/28/2019	$32.39
			$887.83
SHINNELL R. JONES	STAPLS7225602095000001	10/02/2019	$571.77
	STAPLES 00103911	10/03/2019	$171.78
	Amazon.com HX68K6Z23	10/28/2019	$110.78
			$854.33
SHIRLEY BANNISTER	IN SHRED WITH US	10/01/2019	$40.00
	ARTHUR L DAVIS PUBLISHING	10/10/2019	$586.47
	STAPLS7226500392000001	10/26/2019	$225.67
			$852.14
SINITRA JOHNSON	US INK AND TONER	09/30/2019	$290.84
	MTC AIRPORT BKSTORE	10/03/2019	$129.77
	SIGNUPGENIUS	10/03/2019	$269.89
	WM SUPERCENTER #5291	10/04/2019	$62.46
	BOJANGLES 916 01009166	10/03/2019	$101.97
	SC STATE FAIR ETIX	10/09/2019	$64.00
	SC STATE FAIR ETIX	10/09/2019	$64.00
	SC STATE FAIR ETIX	10/10/2019	$88.00
	SC STATE FAIR ETIX	10/10/2019	$248.00
	SC STATE FAIR ETIX	10/10/2019	$66.00
	MCALISTER'S DELI 101054.	10/12/2019	$608.05
	ALL STAR AMUSEMENT, LL	10/11/2019	$600.00
	USPS PO 4513900169	10/17/2019	$33.00
	NATIONAL ASSOCIATION FOR	10/17/2019	$165.00
	PANERA BREAD #204955	10/19/2019	$39.96
	PUBLIX #512	10/18/2019	$184.88
	PANERA BREAD #204955 P	10/19/2019	$24.46
	IXL	10/18/2019	$599.00
	NATIONAL COLLEGE ACCESS	10/21/2019	$172.81
	SP IM FIRST/STRIVE	10/22/2019	$400.17
	MTC AIRPORT BKSTORE	10/23/2019	$28.83
	MTC AIRPORT BKSTORE	10/30/2019	$57.30
			$4,298.39
SPENCER GRIFFIN	STAPLES 00106567	10/02/2019	$48.61
	PERFORMANCE ASMNT NTWRK	10/15/2019	$66.95
			$115.56
STANLEY BOLTON	VERIZONWRLSS RTCCR VB	10/23/2019	$54.49
			$54.49
STEFANIE GOEBELER	VZWRLSS APOCC VISE	10/06/2019	$77.09
	VZWRLSS APOCC VISB	10/26/2019	$131.39
	MOZ INC	10/25/2019	$191.53
			$400.01
STEPHANIE JOYNER	DOLLAR TREE	10/03/2019	$4.28
	HTTP://WWW.GOGOAIR.COM	10/10/2019	$16.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	ACADEMIC IMPRESSIONS INC	10/10/2019	$1,495.00
	AMZN Mktp US 2H2KQ1X63	10/12/2019	$14.96
	DELTA AIR 0062402942190	10/10/2019	$698.00
	IN MADE YOU LOOK MARKETI	10/17/2019	$421.88
			$2,650.12
SUSAN LEE	CDW GOVT #VDN6364	10/01/2019	$363.26
	CDW GOVT #VDX5360	10/02/2019	$149.27
	CDW GOVT #VDX1923	10/02/2019	$92.77
	CDW GOVT #VJP7654	10/16/2019	$99.77
			$705.07
SUSAN YOBS	FORMS AND SUPPLY - AOPD	10/08/2019	$100.77
	FORMS AND SUPPLY - AOPD	10/29/2019	$73.59
			$174.36
SUZANNE LEE	EB EMERGING LEADERS S	10/04/2019	$159.95
			$159.95
TANIS MANSEAU	INT'L CODE COUNCIL INC	10/02/2019	$275.00
	AMZN Mktp US MQ8OU1K81	10/01/2019	$320.70
	ESAR INCORPORATED	10/07/2019	$868.26
	ESAR INCORPORATED	10/07/2019	$529.77
	ADVANCED DOOR SYSTEMS	10/10/2019	$1,584.20
	Amazon Prime	10/27/2019	$13.90
	LORICK OFFICE PRODUCTS	10/28/2019	$1,640.00
			$5,231.83
TARA HOLMON	Capitol Tours	10/02/2019	$965.00
	PALMETTO PRINTING	10/02/2019	$186.91
	BOJANGLES 916 01009166	10/04/2019	$117.05
	DOLLAR GENERAL #5733	10/04/2019	$31.67
	Capitol Tours	10/07/2019	$898.00
	SHELL OIL 57542561204	10/12/2019	$1,270.00
	DELTA AIR 0062402147880	10/16/2019	$795.00
	DOLLAR-GENERAL #3815	10/19/2019	$5.85
	PIZZA HUT 013681	10/19/2019	$111.29
	VISTAPR VistaPrint.com	10/29/2019	$115.74
	AMERICAN AIR0012386144302	10/29/2019	$1,184.61
			$5,681.12
TARA SANDERS	VERIZONWRLSS RTCCR VB	10/01/2019	$153.57
	STAPLS7225736212000001	10/05/2019	$37.77
	VERIZONWRLSS RTCCR VB	10/15/2019	$45.77
	STAPLS7226095857000001	10/15/2019	$133.74
			$370.85
TED HUFF	MR. TINT	09/30/2019	$464.00
	CES 25	10/01/2019	$620.60
	HUGHES SUPPLY	10/01/2019	$78.83
	CES 25	10/03/2019	$442.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #00433	10/03/2019	$8.81
	HOFFMAN MECHANICAL	10/03/2019	$859.70
	MERRITT PLUMBING & HEATIN	10/04/2019	$225.00
	SQ NOTHDURFT DOOR	10/04/2019	$825.00
	LOWES #00433	10/05/2019	$30.11
	CONTROL MANAGEMENT INC	10/07/2019	$1,576.89
	LOWES #00433	10/07/2019	$104.40
	ADVANCED DOOR SYSTEMS	10/07/2019	$843.75
	CONTROL MANAGEMENT INC	10/08/2019	$394.22
	TRIANGLE SAFE & LOCK INC.	10/08/2019	$41.40
	CINTAS 60A SAP	10/10/2019	$128.44
	LOWES #00433	10/23/2019	$65.16
	SC BOILER SAFETY PROG	10/29/2019	$175.00
			$6,883.97
TERESA COOK	OFFICE DEPOT #2127	10/01/2019	$199.13
			$199.13
THERESA HUBBARD	OFFICE DEPOT #2196	10/10/2019	$45.65
	KIRKLAND'S.COM	10/24/2019	$82.37
			$128.02
THOMAS KNIGHT	ALLIED ELECTRONICS INC	10/08/2019	$232.67
	CODE ELECTRICAL CLASS	10/28/2019	$96.14
	ALLIED ELECTRONICS INC	10/29/2019	$318.39
			$647.20
TIM MCLELLAN	IMAGE 360 COLUMBIA NE	09/30/2019	$217.16
	THE TRANE COMPANY	10/01/2019	$1,200.00
	SQ RIDGE PEST CONT	10/02/2019	$150.00
	LIGHTER KNOT CREEK	10/04/2019	$304.00
	LOWES #00499	10/04/2019	$71.84
	IN ELITE MAINTENANCE SER	10/08/2019	$2,350.00
	IN GREEN ISLES LAWNSCAPI	10/09/2019	$2,200.00
	IRMO LOCK CO INC	10/17/2019	$4.00
	LOWES #00499	10/17/2019	$83.37
			$6,580.37
TIMMY R LEWIS	TRIANGLE SAFE & LOCK INC.	09/30/2019	$766.86
	LOWES #00433	10/01/2019	$185.67
	UNIVERSAL INDUSTRIAL SUP	10/02/2019	$563.20
	CAYCE CO INC	10/02/2019	$160.00
	TRIANGLE SAFE & LOCK INC.	10/03/2019	$252.52
	ESAR INCORPORATED	10/04/2019	$652.82
	LOWES #01064	10/09/2019	$1,429.23
	OPC Midlands Tech	10/10/2019	$189.00
	UNIVERSAL INDUSTRIAL SUP	10/10/2019	$649.00
	OPC COL SERVICE FEE	10/10/2019	$4.73
	LOWES #00433	10/15/2019	$19.40
	CES 25	10/15/2019	$502.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMMY R LEWIS	TRIANGLE SAFE & LOCK INC.	10/16/2019	$51.27
	LOWES #01064	10/16/2019	$25.09
	LOWES #01064	10/21/2019	$42.12
	IMAGE 360	10/29/2019	$217.95
	JOHNSTONE SUPPLY COLUMB	10/28/2019	$283.37
	LOWES #01064	10/29/2019	$40.62
			$6,035.34
TONY HOUGH	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	STAPLES 00103911	10/29/2019	$74.51
			$324.51
TYLER OWENS	AMZN Mktp US MP1RY7UG3	10/15/2019	$220.60
	AMZN MKTP US 2R5V53ZP3 AM	10/27/2019	$116.84
			$337.44
VANESSA SCOTT	Bridgeway Solutions, Inc.	09/30/2019	$86.67
	5608 Dominos Pizza	10/01/2019	$70.21
	DROPBOX WS7BJ71589H8	10/03/2019	$11.99
	WAL-MART #1183	10/03/2019	$5.22
	CIRCLE K # 02048	10/06/2019	$288.00
	DOLLAR-GENERAL #9468	10/07/2019	$1.08
	ADOBE ACROPRO SUBS	10/09/2019	$14.99
	SXM SIRIUSXM.COM/ACCT	10/11/2019	$15.12
	DTV DIRECTV SERVICE	10/13/2019	$98.55
	YA YA E FAVORMART	10/15/2019	$27.48
	WALMART GROCERY	10/16/2019	$73.82
	WM SUPERCENTER #1164	10/17/2019	$18.76
	WALMART.COM	10/17/2019	$231.33
	DTV DIRECTV SERVICE	10/18/2019	$51.92
	WALMART GROCERY	10/24/2019	$38.66
	WAL-MART #4379	10/26/2019	$39.42
	WAL-MART #1164	10/28/2019	$71.44
	PARTY CITY BOPIS	10/30/2019	$51.82
	MICHAELS #9490	10/29/2019	$48.19
			$1,244.67
VICKI BERGERSON	AMZN Mktp US WW9XL57L3	09/30/2019	$136.57
	STAPLS7225576919000001	10/02/2019	$194.45
	STAPLS7225668665000001	10/03/2019	$128.36
	AT&T BILL PAYMENT	10/05/2019	$117.98
	PARTY REFLECTIONS	10/07/2019	$1,234.40
	SWEETWATER SOUND	10/10/2019	$405.52
	STAPLS7225862844000002	10/09/2019	$175.46
	SP URBAN ARMOR GEAR	10/10/2019	$64.09
	FRESHWORKS INC	10/11/2019	$175.00
	STAPLS7225862844000001	10/12/2019	$96.29
	CLARK-POWELL ASSOC INC	10/14/2019	$979.05
	STAPLS7226167616000001	10/17/2019	$109.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/18/2019	$35.01
	VZWRLSS PRPAY AUTOPAY	10/21/2019	$100.00
	AT&T DATA	10/26/2019	$35.00
	DISH NETWORK-ONE TIME	10/28/2019	$40.32
	DISH NETWORK-ONE TIME	10/28/2019	$40.32
	DISH NETWORK-ONE TIME	10/28/2019	$40.32
	DISH NETWORK-ONE TIME	10/28/2019	$35.01
	DISH NETWORK-ONE TIME	10/28/2019	$40.65
	VERIZONWRLSS RTCCR VB	10/29/2019	$724.31
	DISH NETWORK-ONE TIME	10/28/2019	$40.32
	PARTY REFLECTIONS	10/29/2019	$43.55
	DISH NETWORK-ONE TIME	10/28/2019	$57.27
	PURELAND SUPPLY LLC	10/30/2019	$667.85
			$5,716.72
WADE SOX	AMAZON.COM GC5OG9OQ3 AMZN	10/03/2019	$73.71
			$73.71
WANDA BURWICK	GRAMMARLY CORVS5ODE	10/16/2019	$59.95
			$59.95
WAYNE MARTER	SUN SOLUTIONS	10/21/2019	$63.72
	PUBLIX #597	10/28/2019	$64.44
	IN RYDER ENGRAVING INC.	10/29/2019	$15.40
			$143.56
WILLIAM HAMILTON	Microsoft Store	10/08/2019	$103.77
	BESTBUYCOM805648443178	10/11/2019	$279.24
	STAPLES 00103911	10/10/2019	$107.99
			$491.00
ZENDA JOHNSON	AMZN Mktp US NE1ID6CQ3	10/01/2019	$85.59
	AMZN Mktp US N95N03E93	10/01/2019	$213.56
	IN RYDER ENGRAVING INC.	10/02/2019	$13.90
	TARGET 00019232	10/03/2019	$32.39
	AMZN Mktp US ZM3FV62E3	10/07/2019	$74.79
	STAPLS7225917867000001	10/10/2019	$177.10
	AMZN Mktp US CJ1TL0FP3	10/14/2019	$48.14
	AMZN Mktp US NA6HG7YX3	10/17/2019	$233.89
	AMZN Mktp US 4Y50H5L83	10/17/2019	$40.66
	AMZN Mktp US YU9DM9PT3	10/24/2019	$21.60
	AMZN Mktp US 7F5DA2VF3	10/25/2019	$137.02
			$1,078.64

Total for MIDLANDS TECH COLLEGE: $230,854.98

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	MICHAELS STORES 1237	10/10/2019	$174.92
	GAYLORD BROS INC	10/12/2019	$102.95
			$277.87
ANITA ANDERSON	STAPLS7300949441000001	10/03/2019	$840.91
	STAPLS7300949441000002	10/03/2019	$91.40
	BI-LO GROCERY #5282	10/03/2019	$33.14
	STAPLS7300949441000003	10/04/2019	$280.30
	SLED BACKGROUND CHE	10/03/2019	$8.00
	SLED BACKGROUND CHE	10/16/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	SLED BACKGROUND CHE	10/21/2019	$8.00
	IAAPA	10/22/2019	$710.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$1,272.67
	SLED BACKGROUND CHE	10/25/2019	$8.00
			$3,268.42
DALLAS AUSTIN	CELLULAR SALES EC-KR	09/30/2019	$58.31
	LOWES #00499	10/01/2019	$192.73
	ACADEMY SPORTS #103	10/02/2019	$75.56
	LOWES #00499	10/07/2019	$6.59
	CAYCE ACE HARDWARE	10/08/2019	$2.97
	MCMASTER-CARR	10/09/2019	$15.26
	AMZN Mktp US VO38V77C3	10/15/2019	$46.50
	NEWEGG INC	10/15/2019	$198.72
	AMZN Mktp US 426EF3UZ3	10/17/2019	$131.68
	LOWES #00499	10/21/2019	$76.41
			$804.73
DOUG BEERMANN	SETON IDENTIFICATION PRD	10/01/2019	$180.19
	SETON IDENTIFICATION PRD	10/03/2019	$122.37
	ULINE SHIP SUPPLIES	10/25/2019	$488.87
	S C MUSEUM COMMISIO	10/24/2019	$29.00
			$820.43
HUCK BEHRENDS	NOR NORTHERN TOOL	10/02/2019	$213.21
	BUILD.COM	10/16/2019	$71.58
			$284.79
JASON BARTLEY	AMZN Mktp US ON8QC4773	10/17/2019	$413.64
	AT&T BILL PAYMENT	10/22/2019	$466.29
	AMZN Mktp US BK5S39TP3	10/22/2019	$14.19
	STAPLS7301385248000001	10/23/2019	$119.43
	S C MUSEUM COMMISIO	10/24/2019	$29.00
	S C MUSEUM COMMISIO	10/24/2019	$36.00
	STAPLS7301453279000001	10/25/2019	$115.25
	AMAZON.COM SI95Q1753 AMZN	10/30/2019	$74.40
			$1,268.20
JENNIFER J LEE	AMZN Mktp US PZ1WT8XU3	10/02/2019	$39.59

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER J LEE	SC ARCHIVES AND HISTORY	10/01/2019	$65.00
	WAL-MART #1183	10/10/2019	$211.68
	AMZN Mktp US W267O2L33	10/14/2019	$10.46
			$326.73
JENNIFER THRAILKILL	FACEBK 4ELZULNQ22	09/30/2019	$846.94
	EIG CONSTANTCONTACT.COM	10/07/2019	$243.00
	JOTFORM INC.	10/10/2019	$19.00
	FACEBK SC6ERMER22	10/15/2019	$900.00
	24HOURWRISTBANDS.COM	10/23/2019	$570.00
	FACEBK S8KRZMJR22	10/25/2019	$900.00
	AMZN Mktp US TI43P9X93	10/29/2019	$39.95
	AMZN Mktp US BQ7UJ6NM3	10/30/2019	$84.13
	AMZN Mktp US 1Y6TA1VP3	10/30/2019	$21.36
	AMZN Mktp US C25S04FU3	10/30/2019	$15.96
			$3,640.34
KAYLIE HIRES	MARYLAND CORK COMPANY I	09/30/2019	$142.67
	LOWES #00499	09/30/2019	$196.77
	TAPEJUNGLE.COM	09/30/2019	$236.42
	AMAZON.COM 0764M19N3 AMZN	10/06/2019	$39.25
	LOWES #00499	10/08/2019	$304.74
	CAYCE ACE HARDWARE	10/08/2019	$51.10
	Amazon Prime	10/08/2019	$14.03
	WAYFAIR Wayfair	10/08/2019	$302.39
	FALL CREEK CORPORATION	10/10/2019	$79.80
	AMZN Mktp US LL7T01RK3	10/11/2019	$67.39
	LOWES #00499	10/11/2019	$14.45
	LOWES #00499	10/14/2019	$153.50
	VIBCO INC	10/14/2019	$105.49
	LOWES #00499	10/18/2019	$55.53
	LOWES #00499	10/23/2019	$58.49
	AFT FASTENERS	10/28/2019	$66.65
	BULBS.COM INC	10/30/2019	$95.35
			$1,984.02
LYDIA M SALAIS	MICHAELS #9490	10/01/2019	$6.81
	WM SUPERCENTER #2214	10/01/2019	$120.55
	WALMART.COM	10/02/2019	$13.61
	IN COLUMBIA CHILDREN'S T	10/02/2019	$1,350.00
	TARGET.COM	10/04/2019	$21.60
	HAMPTON ST POST OFF	10/04/2019	$25.50
	WM SUPERCENTER #1183	10/08/2019	$83.40
	MICHAELS STORES 2113	10/09/2019	$11.96
	TARGET 00011999	10/09/2019	$2.69
	DOLLAR TREE	10/09/2019	$2.14
	SAMSCLUB #6203	10/15/2019	$67.40
	MICHAELS #9490	10/15/2019	$23.01

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA M SALAIS	IN COLUMBIA CHILDREN'S T	10/17/2019	$1,200.00
	IN COLUMBIA CHILDREN'S T	10/17/2019	$1,200.00
	WALMART.COM 8009666546	10/20/2019	$61.16
	AMZN Mktp US E09UU0LP3	10/20/2019	$10.79
	MICHAELS #9490	10/18/2019	$15.37
	AMZN Mktp US CM6TF2H23	10/20/2019	$21.54
	WAL-MART #1183	10/22/2019	$44.37
	CROMERS RETAIL	10/23/2019	$73.33
	AMZN Mktp US CT8WY4V43	10/24/2019	$58.14
			$4,413.37
MARLENA JONES	LINKEDIN-500 5554254	10/05/2019	$29.99
			$29.99
MICHAEL CASSIDY	CAYCE ACE HARDWARE	10/08/2019	$39.12
	SHERWIN WILLIAMS 702076	10/15/2019	$107.74
			$146.86
PAUL MATHENY	OFFICE DEPOT #2349	10/11/2019	$138.33
			$138.33
ROBYN ADAMS	WALMART.COM 8009666546	10/07/2019	$30.96
	STAPLS7301119383000002	10/10/2019	$25.12
	STAPLS7301119383000001	10/10/2019	$44.76
			$100.84
SCOTTIE ASH	CVS/PHARMACY #05576	09/30/2019	$10.20
	TARGET 00019232	10/07/2019	$23.50
	CVS/PHARMACY #00830	10/08/2019	$10.20
	MICHAELS STORES 1237	10/12/2019	$5.50
	CAROLINA RETAIL PACKAGING	10/11/2019	$117.85
	WALGREENS #6136	10/17/2019	$10.19
	LOWES #01064	10/27/2019	$18.45
			$195.89
TIMIA D THOMPSON	SCIENCE FIRST	10/03/2019	$350.00
	AMZN Mktp US R50WH6F53	10/03/2019	$29.11
	AMZN Mktp US 5Y87G6G33	10/03/2019	$15.11
	WAL-MART #4487	10/05/2019	$20.48
	WAL-MART #1183	10/10/2019	$55.37
	MAC GASES	10/15/2019	$112.32
	MAC GASES	10/16/2019	$34.56
	PUBLIX #1095	10/17/2019	$12.90
	Amazon.com BW63S0HO3	10/26/2019	$44.57
			$674.42
WILL MUNDHENKE	VOLGISTICS INC	10/24/2019	$300.00
	PUBLIX #1095	10/29/2019	$83.19
			$383.19

Total for MUSEUM COMMISSION: $18,758.42

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	HARRINGTON & SONS AUTO	10/02/2019	$500.00
	AMZN Mktp US 7U9NF9XE3	10/10/2019	$53.22
	PITNEY BOWES PI	10/11/2019	$320.73
			$873.95
CAROLYN RUSSELL	WAL-MART #0642	09/30/2019	$92.44
	WM SUPERCENTER #642	10/01/2019	$154.09
	AMZN Mktp US 6K0812EG3	10/31/2019	$319.17
			$565.70
HARVEY LORNE BROOKS	GRANTS EXPRESS TIRE & A	09/30/2019	$62.95
	HARRINGTON & SONS AUTO	10/02/2019	$408.48
	WAL-MART #4457	10/09/2019	$7.41
	CMC BUILDING SUPPLY INC	10/09/2019	$21.66
	HUBBARDS HARDWARE INC	10/09/2019	$53.95
	WALMART.COM 8009666546	10/11/2019	$48.54
			$602.99
J CHRISTIAN-HODGES	CHEGG ORDER	10/05/2019	$4.80
	WALMART.COM 8009666546	10/04/2019	$279.00
	CHEGG ORDER	10/05/2019	$4.40
	CHEGG ORDER	10/04/2019	$6.80
	CHEGG ORDER	10/07/2019	$8.80
	CHEGG, INC.	10/08/2019	$96.00
	WALMART.COM 8009666546	10/15/2019	$50.99
	CHEGG ORDER	10/27/2019	$16.00
	CHEGG ORDER	10/27/2019	$4.40
	CHEGG ORDER	10/27/2019	$16.00
	CHEGG ORDER	10/27/2019	$31.60
	CHEGG ORDER	10/26/2019	$16.15
	CHEGG ORDER	10/27/2019	$2.00
	CHEGG ORDER	10/27/2019	$14.40
	CHEGG ORDER	10/27/2019	$15.60
			$566.94
JOSHUA BRITT	CPANEL INC	10/01/2019	$15.00
	WM SUPERCENTER #642	10/14/2019	$57.08
	ADOBE PHOTOGPHY PLAN	10/21/2019	$9.99
	WM SUPERCENTER #642	10/23/2019	$84.24
	WM SUPERCENTER #642	10/28/2019	$117.72
			$284.03
MARILYN COLLINS	WAL-MART #0642	10/01/2019	$76.17
	WM SUPERCENTER #642	10/03/2019	$18.71
	USPS PO 4516000941	10/08/2019	$25.50
	GOTPRINT.COM	10/09/2019	$141.66
	ESIGNS.COM	10/14/2019	$63.31
	HERALD OFFICE SUPPLY INC	10/14/2019	$13.50
	EIG CONSTANTCONTACT.COM	10/17/2019	$108.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$446.85
MARK BUNCH	ONE STORE	10/02/2019	$19.99
	ONE STORE	10/02/2019	$399.80
	DOLLAR TREE	10/10/2019	$10.80
	WM SUPERCENTER #642	10/10/2019	$38.88
	DOLLAR TREE	10/23/2019	$22.68
			$492.15
PATRICIA DIXON	THE BOOK NOOK #2125	09/30/2019	$122.13
	WAL-MART #0642	10/01/2019	$43.05
	CMC BUILDING SUPPLY INC	10/02/2019	$14.43
	WAL-MART #0642	10/02/2019	$29.03
	WM SUPERCENTER #642	10/16/2019	$146.32
	WAL-MART #0642	10/17/2019	$20.75
	WM SUPERCENTER #642	10/24/2019	$125.50
			$501.21
RAYMOND CHAVIS	MARATHON PETRO93278	10/11/2019	$455.95
	TRIPLE T FLORENCE	10/17/2019	$33.93
			$489.88
ROBERT SCHULTZ	DOLLAR TREE	10/01/2019	$8.64
	HERALD OFFICE SUPPLY INC	10/02/2019	$85.61
	BOUND TREE MEDICAL LLC	10/03/2019	$147.87
	SUPPLIES OUTLET.COM	10/08/2019	$37.29
	PEE DEE AHEC	10/09/2019	$75.00
	BETTYMILLS	10/14/2019	$255.30
	AMZN Mktp US I60FD76E3	10/16/2019	$112.28
	AMZN Mktp US GI8IH3KU3	10/17/2019	$45.76
	WAL-MART #0642	10/18/2019	$15.48
	SLED BACKGROUND CHE	10/18/2019	$26.00
	HERALD OFFICE SUPPLY INC	10/17/2019	$8.53
	HERALD OFFICE SUPPLY INC	10/18/2019	$85.61
	SLED BACKGROUND CHE	10/23/2019	$26.00
	WM SUPERCENTER #642	10/24/2019	$19.62
	PAYPAL EBAY BOESEYE	10/24/2019	$13.98
	4MD MEDICAL.COM	10/25/2019	$24.67
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$1,013.64
RON STAFFORD	SP CHRONICLE STORE	09/30/2019	$161.00
	SUPPLIES OUTLET.COM	10/07/2019	$57.21
	AMZN Mktp US WG23H68M3	10/14/2019	$11.86
	Amazon.com 9P6OK7YJ3	10/15/2019	$18.93
	AMZN Mktp US NX53I6PU3	10/21/2019	$46.39
	AMAZON.COM 1D29Q9S93 AMZN	10/21/2019	$300.96
	EASTERNDATASECURE	10/22/2019	$296.48
	HERALD OFFICE SUPPLY INC	10/24/2019	$59.35
	Scholastic Education	10/30/2019	$71.47

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,023.65
SHAREKKA BRIDGES			
	STAPLS7222498583003001	10/04/2019	$183.59
	WALMART.COM 8009666546	10/08/2019	$16.19
	WALMART.COM 8009666546	10/08/2019	$77.75
	STAPLS7225910897000001	10/10/2019	$26.67
	USPS PO 4515000520	10/11/2019	$7.90
	STAPLS7225910897000002	10/15/2019	$20.40
	USPS PO 4515000520	10/16/2019	$16.35
	SMK SURVEYMONKEY.COM	10/22/2019	$414.72
	WAL-MART #0642	10/24/2019	$10.00
	WAL-MART #0642	10/24/2019	$48.85
	AMAZON.COM V77I21S53 AMZN	10/29/2019	$125.22
			$947.64

Total for NORTHEASTERN TECH COLLEGE: $7,808.63

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	10/09/2019	$24.49
	STAPLS7225947875000001	10/10/2019	$23.83
			$48.32

Total for OFFICE OF INSPECTOR GENERAL: $48.32

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7225673638000001	10/03/2019	$26.73
	FORMS AND SUPPLY - AOPD	10/07/2019	$76.03
	AMZN Mktp US W33FG8053	10/28/2019	$58.84
			$161.60
CINDY MERCER	4IMPRINT	09/30/2019	$5,365.69
	AMAZON.COM HG2V41SB3 AMZN	10/07/2019	$19.44
	PROMOTIONS NOW	10/09/2019	$39.00
	PROJECT ENERGY SAVERS	10/09/2019	$1,056.50
	EB 2019 SEEA CONFEREN	10/09/2019	$399.00
	PROMOTIONS NOW	10/09/2019	$1,857.75
	EB 2019 SEEA CONFEREN	10/09/2019	$399.00
	AMZN Mktp US TA0S46D63	10/10/2019	$125.40
	AMERICAN AIR0012382592881	10/09/2019	$377.10
	PROMOTIONS NOW	10/11/2019	$4,559.00
	TOTALLY PROMOTIONAL	10/15/2019	$327.24
	VISTAPR VistaPrint.com	10/15/2019	$283.81
	SUN SOLUTIONS	10/15/2019	$862.92
	MAKEMYFRESHENER.COM	10/16/2019	$416.17
	Staples Inc - VT	10/22/2019	$324.16
	Staples Inc - VT	10/23/2019	$22.10
	STAPLS7226432915000001	10/24/2019	$1,700.79
	WELDON, WILLIAMS & LIC	10/26/2019	$1,497.78
	4IMPRINT	10/25/2019	$2,875.97
	AMAZON.COM RW2XM7BN3 AMZN	10/27/2019	$37.73
	PROFESSIONAL PRINTERS	10/29/2019	$422.28
	STAPLS7226618752000001	10/30/2019	$30.80
			$22,999.63
VERDELL YOUNG	SC SCHOOL FOR THE	09/30/2019	$75.00
	DOMAIN REGISTRY OF AMERIC	10/08/2019	$115.00
	AMZN Mktp US CW0SX5CT3	10/16/2019	$267.49
	PAYPAL LEXINGTONPU	10/18/2019	$35.00
	SMITH RUBBER STAMPS AND S	10/24/2019	$45.36
	PRSA	10/24/2019	$50.00
			$587.85

Total for OFFICE OF REGULATORY STAFF: $23,749.08

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	BI-LO GROCERY #5655	09/30/2019	$13.50
	PIGGLY WIGGLY #117	10/01/2019	$26.40
	PIGGLY WIGGLY #117	10/09/2019	$11.00
	WAL-MART #3724	10/09/2019	$72.49
	PIGGLY WIGGLY #179	10/09/2019	$11.00
	PIGGLY WIGGLY #117	10/15/2019	$26.40
	WAL-MART #3724	10/21/2019	$36.42
	BI-LO GROCERY #5655	10/21/2019	$15.94
	WM SUPERCENTER #616	10/29/2019	$31.41
			$244.56
KIM R HUFF	SOCIETYFORHUMANRESOURCE	09/30/2019	$189.00
	NCS GED EXAM	10/23/2019	$37.50
	NCS GED EXAM	10/23/2019	$37.50
	NCS GED EXAM	10/23/2019	$37.50
	NCS GED EXAM	10/23/2019	$37.50
	NCS GED EXAM	10/23/2019	$37.50
	NCS GED EXAM	10/23/2019	$37.50
			$414.00
SCARLET A GEDDINGS	ORANGEBURG CASH AND CARY	10/01/2019	$51.98
	STEWART MACDONALD	10/01/2019	$317.15
	ELEARNING AMERICAN HEART	10/01/2019	$138.06
	EB 2019 CLEMSON UNIVE	10/01/2019	$350.00
	SC COUNCIL OF DEANS AND D	10/02/2019	$100.00
	AMZN Mktp US 5M5GP7RK3	10/07/2019	$299.37
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	AWS MOTO	10/09/2019	$105.00
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	DELTA AIR 0062402683112	10/09/2019	$636.00
	WAL-MART #0616	10/10/2019	$348.06
	WM SUPERCENTER #616	10/10/2019	$38.08
	PAYPAL WRANGLER	10/13/2019	$116.50
	WALMART.COM 8009666546	10/11/2019	$321.27
	EB 2019 SC MANUFACTUR	10/14/2019	$95.00
	AMZN Mktp US OI7Q63MC3	10/15/2019	$272.14
	EB EMERGING LEADERS S	10/15/2019	$225.28
	WAL-MART #0616	10/15/2019	$50.40
	NCS GED EXAM	10/16/2019	$37.50
	WALMART.COM	10/16/2019	$184.48
	AMZN Mktp US MS4VM0SJ3	10/16/2019	$15.29
	NCS GED EXAM	10/16/2019	$75.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	10/16/2019	$37.50
	PAYPAL WRANGLER	10/17/2019	$99.39
	DISPLAYS2GO	10/18/2019	$218.57
	TEMI COTRANSCRIPTION	10/21/2019	$50.00
	PAYPAL TRACTORSUPP	10/23/2019	$299.59
	AMZN Mktp US 418M48E33	10/23/2019	$294.99
	NCS GED EXAM	10/24/2019	$37.50
	NCS GED EXAM	10/24/2019	$37.50
	NCS GED EXAM	10/24/2019	$37.50
	STK BIGSTOCKPHOTO.COM	10/26/2019	$59.00
	PAYPAL WRANGLER	10/26/2019	$47.85
	ALDI 66032	10/24/2019	$26.87
	AMZN MKTP US RE66621E3 AM	10/29/2019	$1,015.78
	WALMART.COM 8009666546	10/30/2019	$46.73
			$6,385.33

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,043.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	STAPLES 00108449	10/04/2019	$35.62
	LOWES #00639	10/23/2019	$60.05
	STAPLES 00108449	10/28/2019	$124.19
			$219.86
ADAM GINN	LOWES #02356	10/03/2019	$69.08
	FAMILY DOLLAR #12053	10/03/2019	$57.78
	AMERICAN HOSPITALITY SUPP	10/07/2019	$2,449.28
	STAPLS7225794588000001	10/08/2019	$66.60
	ONE SOURCE DISTRIBUTION L	10/10/2019	$1,711.40
	LOWES #02356	10/03/2019	$60.82
	SANTEE HARDWARE	10/20/2019	$10.68
	APPLIANCE PARTS DR	10/21/2019	$211.54
	LOWES #00907	10/23/2019	$109.08
	LOWES #00907	10/22/2019	$436.30
	HELMLY BROTHERS ACE HDW	10/22/2019	$195.11
	FAMILY DOLLAR #12053	10/22/2019	$63.13
	LOWES #00907	10/23/2019	$192.58
	LOWES #00907	10/23/2019	$320.52
	LOWES #00907	10/23/2019	$894.52
	PARTS 07936	10/23/2019	$196.89
	FOOD LION #0283	10/24/2019	$147.21
	SANTEE HARDWARE	10/28/2019	$12.06
	STAPLS7224677902000002	10/30/2019	$25.35
			$7,229.93
ADIN T FELL	O'REILLY AUTO PARTS 4569	10/09/2019	$73.63
			$73.63
AL HESTER	DIXIE TROPHIES INC	09/27/2019	$91.75
			$91.75
ALAN FOREMAN	EXTERIOR SUPPLY GREENWOOD	10/08/2019	$567.72
	UNDERWATER FISH LIGHT	10/07/2019	$40.00
	ALL STATES AG PARTS, LLC	10/09/2019	$68.20
	ULINE SHIP SUPPLIES	10/15/2019	$361.71
	LOWES #00518	10/15/2019	$12.82
	HARBOR FREIGHT TOOLS 532	10/15/2019	$53.06
	1000BULBS.COM	10/16/2019	$48.56
	AMZN Mktp US CE51M2WX3	10/23/2019	$6.21
	AMZN Mktp US V43PH6AD3	10/29/2019	$64.10
	AMZN Mktp US QU0WO9OJ3	10/29/2019	$76.68
	KULLY SUPPLY	10/29/2019	$25.16
			$1,324.22
ALEXANDRA MARIONA	LOWES #00518	10/01/2019	$219.60
	SQ DILL'S LOCK & S	10/01/2019	$39.00
	PETTIGREW HARDWARE AND SU	10/17/2019	$86.92
	PETTIGREW HARDWARE AND SU	10/17/2019	$85.82
	THE HOME DEPOT 1105	10/19/2019	$220.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA MARIONA	LOWES #00518	10/30/2019	$60.66
			$712.01
ALLISON KING	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	KLEEN KARE CLEANERS 1	10/22/2019	$27.29
			$131.29
AMANDA JENKINS	USPS PO 4561600577	09/30/2019	$20.00
	WALGREENS #13995	09/30/2019	$5.51
	STAPLS7225741334000001	10/05/2019	$176.22
	PRAXAIR DIST INC OAM	10/10/2019	$8.92
	TARGET 00027425	10/24/2019	$115.40
	STAPLS7226426358000001	10/24/2019	$188.84
	STAPLS7226435405000001	10/24/2019	$7.26
	WRISTBAND.COM	10/28/2019	$280.00
	DLX PS PRINT	10/29/2019	$255.46
	OFFICE DEPOT #2149	10/28/2019	$111.72
	PRAXAIR DIST INC OAM	10/29/2019	$8.64
			$1,177.97
AMANDA ROGERS	WALMART.COM 8009666546	09/30/2019	$154.72
	WALMART.COM 8009666546	09/30/2019	$116.14
	WALMART.COM 8009666546	10/11/2019	$38.14
			$309.00
ANDREA WRIGHT	WAL-MART #1227	10/07/2019	$37.64
	GRAINGER	10/10/2019	$563.51
	WAL-MART #1270	10/24/2019	$59.40
	IMPERIAL DADE	10/30/2019	$533.52
			$1,194.07
ANDREW PEARSON	LOWES #01635	10/02/2019	$24.62
	LOWES #01635	10/02/2019	$50.21
	LOWES #01986	10/07/2019	$41.47
	LOWES #01635	10/08/2019	$27.70
	LANDRUM HARDWARE	10/09/2019	$3.51
	LOWES #01635	10/10/2019	$63.55
	TERMINIX SERVICE INC	10/11/2019	$50.00
	TERMINIX SERVICE INC	10/11/2019	$50.00
	TERMINIX SERVICE INC	10/11/2019	$50.00
	TERMINIX SERVICE INC	10/11/2019	$50.00
	LOWES #01986	10/14/2019	$34.41
	LOWES #01986	10/15/2019	$28.68
	TOTAL MAINTENANCE SOLUTIO	10/18/2019	$262.39
	DOLLAR GENERAL #13992	10/25/2019	$8.27
	LOWES #01635	10/29/2019	$42.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$787.57
ANN WILSON	FOOD LION #0427	09/30/2019	$46.62
	BOCCE BALL SETS	10/01/2019	$38.50
	USPS KIOSK 4561639550	10/02/2019	$2.35
	SHOWCARDS	10/02/2019	$16.72
	TARGET 00009639	10/09/2019	$31.03
	PETSMART # 1528	10/09/2019	$21.79
	WM SUPERCENTER #574	10/13/2019	$24.08
	BUILDASIGN.COM	10/11/2019	$77.61
	TARGET 00027425	10/19/2019	$36.45
	AMZN Mktp US Y19XI8TV3	10/21/2019	$209.88
	SHOWCARDS	10/21/2019	$33.95
			$538.98
AUSTIN BROOKS	WM SUPERCENTER #511	10/14/2019	$27.40
	ABATRON	10/14/2019	$245.84
	LOWES #00626	10/14/2019	$73.53
	WAL-MART #0511	10/26/2019	$4.75
			$351.52
BARCLAY BARR	OFFICE DEPOT #2149	09/30/2019	$215.99
	AMZN Mktp US 1I61W4UR3	10/15/2019	$17.27
	BUILDASIGN.COM	10/17/2019	$45.08
	AMZN Mktp US MI5Q745E3	10/19/2019	$51.81
			$330.15
BEN SANTOMASSIMO	LOWES #01004	10/14/2019	$19.94
	LOWES #01004	10/16/2019	$139.61
	LOWES #01004	10/19/2019	$294.28
	LOWES #01004	10/21/2019	$12.96
	LOWES #01004	10/23/2019	$172.97
			$639.76
BENJAMIN WALKER	AMAZON.COM CL6IN4UB3 AMZN	10/03/2019	$114.16
	LOWES #00518	10/06/2019	$55.24
	OFFICEMAX/DEPOT 6591	10/07/2019	$239.65
	DOLLAR-GENERAL #4439	10/10/2019	$4.01
	LOWES #00518	10/20/2019	$81.66
	OFFICEMAX/DEPOT 6591	10/17/2019	$18.50
	LOWES #00907	10/20/2019	$11.83
	LOWES #00518	10/19/2019	$25.66
	LAKELANDS ACE	10/19/2019	$10.25
	GRAINGER	10/24/2019	$16.82
			$577.78
BILLY BOWERS	AMZN Mktp US 8V6OB0WP3	10/02/2019	$95.30
	THE HOME DEPOT #1122	10/02/2019	$18.72
	AMZN Mktp US 817X54VG3	10/03/2019	$180.15
	AMZN Mktp US CC3YV3RF3	10/04/2019	$76.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	TARGET 00027425	10/07/2019	$71.81
	THE HOME DEPOT #1122	10/07/2019	$17.56
	THE HOME DEPOT #1122	10/11/2019	$48.55
	THE HOME DEPOT #1122	10/14/2019	$170.26
	THE HOME DEPOT #1122	10/15/2019	$73.20
	WM SUPERCENTER #586	10/16/2019	$25.76
	ROSES #412	10/18/2019	$25.83
	LOWES #00603	10/18/2019	$91.76
	DOLLAR TREE	10/18/2019	$2.16
	THE HOME DEPOT #1121	10/18/2019	$33.10
	THE HOME DEPOT 1122	10/17/2019	$231.55
	THE HOME DEPOT #1122	10/20/2019	$13.26
	THE HOME DEPOT #1122	10/20/2019	$9.63
	THE HOME DEPOT #1122	10/21/2019	$4.71
	THE HOME DEPOT #1122	10/22/2019	$9.42
	THE HOME DEPOT #1122	10/22/2019	$102.23
	THE HOME DEPOT #1122	10/23/2019	$43.38
	WAL-MART #5705	10/26/2019	$57.99
	THE HOME DEPOT 1122	10/24/2019	$271.92
	THE HOME DEPOT #1122	10/24/2019	$186.75
			$1,861.23
BRADLY RODRIGUEZ	WHITE JONES ACE	10/20/2019	$21.37
	K&J CONSTRUCTION ACCES	10/21/2019	$68.38
			$89.75
BRANDON JOHNSON	LIGHTBULBSCOM	09/30/2019	$88.14
	LOWES #00518	09/30/2019	$59.85
	WAL-MART #6887	10/01/2019	$128.15
	TRACTOR-SUPPLY-CO #0471	10/02/2019	$67.38
	BOGGERO'S SEPTIC TANK INC	10/03/2019	$332.64
	QUARLES SUPPLY CO INC	10/03/2019	$83.59
	HARLINGS TIRE MARKET	10/04/2019	$33.35
	LOWES #00518	10/14/2019	$76.40
	FORTNER HOME CENTER	10/15/2019	$66.85
	O'REILLY AUTO PARTS 1474	10/16/2019	$36.37
	BLANCHARD EQUIPMENT - NE	10/17/2019	$1,046.24
	FORTNER HOME CENTER	10/23/2019	$6.17
	DOLLAR-GENERAL #4439	10/25/2019	$107.59
	LOWES #00518	10/29/2019	$146.83
	SUPPLYHOUSE.COM	10/29/2019	$1,326.79
	LOWES #00518	10/29/2019	$157.26
	FORTNER HOME CENTER	10/30/2019	$43.37
			$3,806.97
BRANTLEY JOHNSTON	RENFROW HARDWARE AND GEN	10/02/2019	$12.59
	GATEWAY SUPPLY COMPANY	10/03/2019	$236.09
	LOWES #03040	10/04/2019	$17.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	LIQUID MUNN E LLC	10/07/2019	$200.00
	SMALL ENGINE SUPPLY	10/10/2019	$26.77
	THE HOME DEPOT #8913	10/10/2019	$133.07
	LOWES #00416	10/15/2019	$53.69
	STAPLES 00111211	10/15/2019	$123.02
	USPS PO 4589800539	10/22/2019	$7.85
	WWW.TIRES-EASY.COM	10/30/2019	$103.92
			$914.88
BRENDA MAGERS	THE HOME DEPOT #1122	09/30/2019	$59.37
	THE HOME DEPOT #1122	10/09/2019	$68.27
	THE HOME DEPOT #1122	10/21/2019	$32.66
	WAL-MART #5705	10/23/2019	$20.41
	DOLLAR TREE	10/23/2019	$9.72
	LOWES #01004	10/25/2019	$32.28
	WM SUPERCENTER #5705	10/28/2019	$12.92
			$235.63
BRIAN BERRY	AUTOPAY/DISH NTWK	10/03/2019	$140.44
	DISH BUSINESS	10/11/2019	$249.59
	WM SUPERCENTER #4379	10/15/2019	$31.05
	TRAFFIC AUTO SPA LLC	10/16/2019	$14.00
	ADVANCE AUTO PARTS #8161	10/17/2019	$14.42
	4IMPRINT	10/17/2019	$942.69
	L W BRISTOL CLASSICS ONL	10/17/2019	$584.89
	DISH BUSINESS	10/18/2019	$132.54
	O'REILLY AUTO PARTS 1134	10/20/2019	$195.79
	DISH BUSINESS	10/18/2019	$135.04
	DISH BUSINESS	10/18/2019	$397.54
	DISH BUSINESS	10/18/2019	$1,153.40
	DISH BUSINESS	10/18/2019	$71.29
	DISH BUSINESS	10/18/2019	$164.04
	DISH BUSINESS	10/18/2019	$132.54
	RYDIN DECAL- MOTO	10/25/2019	$306.50
	AMZN Mktp US EQ03Y1MT3	10/26/2019	$17.26
	AMZN Mktp US QM9S08GW3	10/25/2019	$16.95
	AUTOPAY/DISH NTWK	10/26/2019	$139.49
	AMZN Mktp US LM0XK6CE3	10/28/2019	$39.28
	AMZN Mktp US SC6DZ1ZM3	10/28/2019	$28.37
			$4,907.11
BRIAN LACY	HOWARD FERTILIZER & CHEM	09/30/2019	$169.84
	A3 COMMUNICATIONS INC	09/30/2019	$705.00
	HARRELLS LLC	09/30/2019	$1,425.60
	CORBIN TURF ORNAMENTAL SU	09/30/2019	$1,689.82
	NATIONAL HOSPITALITY SUPP	10/01/2019	$2,419.26
	ULINE SHIP SUPPLIES	10/02/2019	$2,397.35
	AMAZON.COM 6H1FU01U3 AMZN	10/01/2019	$1,636.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GRAYBAR ELECTRIC COMPANY	10/05/2019	$198.23
	WHALEY FOODSERVICE	10/09/2019	$551.81
	CORBIN TURF ORNAMENTAL SU	10/11/2019	$1,804.96
	THE WEBSTAURANT STORE	10/15/2019	$320.44
	PROVANTAGE	10/17/2019	$561.88
	GRAINGER	10/17/2019	$117.96
	SATELLITE SUPERVISION	10/23/2019	$147.06
	IN SHRED WITH US	10/28/2019	$193.19
	THE WEBSTAURANT STORE	10/29/2019	$881.77
	NATIONAL PEN CO LLC	10/29/2019	$406.24
	G.W.I.S. CORPORATION	10/28/2019	$485.34
	WINDY CITY NOVELTIE	10/29/2019	$121.40
	IMPERIAL DADE	10/30/2019	$1,200.47
	STAPLS7226626056000001	10/30/2019	$20.28
	STAPLS7226626056000002	10/30/2019	$6.47
			$17,461.17
BRITTANY ELISE WINGO	AMZN Mktp US 782EE0MP3	09/30/2019	$77.01
	USPS PO 4578800142	10/03/2019	$11.00
	FAMILY DOLLAR #2494	10/08/2019	$58.64
	HOLLY HILL SERVICES INC	10/10/2019	$180.00
	HOLLY HILL SERVICES INC	10/10/2019	$75.00
	HOLLY HILL SERVICES INC	10/10/2019	$485.00
	HOLLY HILL SERVICES INC	10/10/2019	$120.00
	AMAZON.COM PA9812DI3 AMZN	10/13/2019	$141.30
	AMZN Mktp US P25A34UX3	10/14/2019	$35.30
	Amazon.com 1W6O66R03	10/16/2019	$31.85
	AMZN Mktp US 782EE0MP3	09/30/2019	$31.00
	DOLLAR-GENERAL #4866	10/29/2019	$23.86
			$1,269.96
BRODIE DAVIS	BOLT DEPOT, INC.	10/07/2019	$132.20
	ALRO STEEL CORP	10/08/2019	$381.90
	MCMASTER-CARR	10/07/2019	$85.08
	ULTRA MAX CHASSIS LLC	10/07/2019	$1.00
	BUDDYS CHAIN SAW	10/10/2019	$400.02
	ULTRA MAX CHASSIS LLC	10/10/2019	$1,805.20
	MANN TOOL AND SUPPLY	10/17/2019	$75.81
	PIT STOP AUTO SHOP	10/28/2019	$150.00
	LOWES #00469	10/29/2019	$38.08
	HAWKE TRAILERS INC	10/30/2019	$1,484.00
	TOOLSTODAY.COM LLC	10/30/2019	$182.32
			$4,735.61
BROOKS GARRETT	EBS INC	10/07/2019	$24.75
	ANDERSON POWER EQUIPMENT	10/07/2019	$28.34
	DOLLAR GENERAL #6653	10/08/2019	$10.60
	EBS INC	10/11/2019	$23.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	DOLLAR GENERAL #13992	10/18/2019	$9.54
	EXXONMOBIL 42182287	10/22/2019	$2.11
			$98.88
BRUCE CHAVIS	ACADEMY SPORTS #136	10/18/2019	$118.79
	PROFESSIONAL HYDRAULICS	10/23/2019	$193.00
	WAL-MART #0642	10/24/2019	$111.64
			$423.43
BRUCE MANVILLE	HORTON TIRE AND REPAIR	10/03/2019	$29.71
	S & D AUTO PARTS #1	10/03/2019	$29.99
	EASTERN TURF EQUIPMENT	10/14/2019	$558.32
	AUTOZONE # 4873	10/16/2019	$24.82
	MOSELEY OUTDOOR POWER EQ	10/16/2019	$667.15
	S & D AUTO PARTS #1	10/16/2019	$47.46
	S & D AUTO PARTS #1	10/16/2019	$17.00
	AUTOZONE # 4873	10/17/2019	$24.82
	S & D AUTO PARTS #1	10/17/2019	$40.29
	AUTOZONE # 4873	10/21/2019	$34.55
	CMC BUILDING SUPPLY INC	10/21/2019	$55.35
	AUTOZONE # 4873	10/21/2019	$34.55
	S & D AUTO PARTS #1	10/22/2019	$63.89
	SP REPOWER SPECIALIS	10/28/2019	$1,545.00
	TRACTOR SUPPLY #2233	10/29/2019	$518.38
	MOSELEY OUTDOOR POWER EQ	10/29/2019	$115.51
	IN MOREE INDUSTRIES, LLC	10/30/2019	$223.00
			$4,029.79
BRYN HARMER	TRAFFIC SAFETY STORE INC	09/30/2019	$492.32
	ULINE SHIP SUPPLIES	10/01/2019	$69.32
	AMZN Mktp US FG5237CE3	10/01/2019	$32.85
	AMZN Mktp US JW7ZE7RG3	10/22/2019	$71.00
			$665.49
CALVIN POST	WAL-MART #3191	10/10/2019	$87.81
	WM SUPERCENTER #631	10/10/2019	$11.81
	LOWES #00469	10/29/2019	$320.99
			$420.61
CARLEY WENDERLICH	CLUB CAR OF HILTON HEAD	09/30/2019	$126.28
	AMZN Mktp US HY13K3JU3	10/02/2019	$348.69
	AMZN Mktp US NC5DB4613	10/02/2019	$308.72
	AMZN Mktp US 260LP3CD3	10/03/2019	$359.34
	EURMAX CANOPY INC	10/07/2019	$184.80
	AMZN Mktp US 3F9YI9VQ3	10/07/2019	$28.60
	WALMART.COM 8009666546	10/08/2019	$19.03
	MICHAELS STORES 2056	10/10/2019	$9.25
	DOLLAR TREE	10/10/2019	$49.68
	WALGREENS #6077	10/10/2019	$58.30
	AMZN Mktp US Z31HE4TS3	10/11/2019	$10.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARLEY WENDERLICH	THE HOME DEPOT 1116	10/10/2019	$304.74
	OFFICE DEPOT #2149	10/10/2019	$5.39
	Amazon.com 8672L33B3	10/11/2019	$15.60
	WM SUPERCENTER #5705	10/14/2019	$4.28
	AMZN Mktp US ET7HZ65S3	10/14/2019	$20.09
	Amazon.com TE21Q8OQ3	10/15/2019	$103.38
	THE HOME DEPOT #1122	10/14/2019	$17.32
	COMEBACK RENTALS	10/16/2019	$351.00
	AMZN Mktp US 5K4811WI3	10/16/2019	$176.78
	WM SUPERCENTER #5705	10/17/2019	$11.24
	WHEELEEZ, INC	10/19/2019	$36.21
	ACCENT SEWING INC	10/18/2019	$20.13
	MYRTLE BEACH COMM	10/18/2019	$264.89
	AMZN MKTP US 2L6KG0HC3 AM	10/22/2019	$21.29
	THE HOME DEPOT #1122	10/24/2019	$19.40
	THE HOME DEPOT #1122	10/25/2019	$55.90
	THE UPS STORE 6228	10/28/2019	$19.30
			$2,950.22
CATHERINE TAYLOR	TOTALLYPROMOTIONAL.COM	10/02/2019	$209.75
	PUBLIX #632	10/06/2019	$16.08
	HOMEDEPOT.COM	10/07/2019	$30.49
	PUBLIX #632	10/15/2019	$4.42
	USPS PO 4536260274	10/30/2019	$4.39
			$265.13
CHARLES GRIGG	LOWES #02358	10/01/2019	$114.18
	LOWES #02442	10/02/2019	$18.32
	IN PROPET DISTRIBUTORS I	10/04/2019	$586.35
	DAVIS SERVICES INC	10/04/2019	$708.00
	LOWES #02442	10/07/2019	$122.52
	BECKER ELECTRIC INC	10/08/2019	$444.38
	SITEONE LANDSCAPE SUPPLY,	10/09/2019	$126.15
	LOWES #00416	10/09/2019	$304.95
	LOWES #02442	10/09/2019	$15.84
	TOTAL MAINTENANCE SOLUTIO	10/10/2019	$608.54
	AUTOZONE #3918	10/11/2019	$116.17
	DAVIS SERVICES INC	10/11/2019	$811.00
	MIKE VARNER PLUMBING I	10/11/2019	$2,385.00
	LOWES #02358	10/14/2019	$15.21
	LOWES #02920	10/15/2019	$37.79
	LOWES #02442	10/15/2019	$11.43
	TOTAL MAINTENANCE SOLUTIO	10/16/2019	$183.60
	TOTAL MAINTENANCE SOLUTIO	10/18/2019	$222.30
	TOTAL MAINTENANCE SOLUTIO	10/23/2019	$409.75
	LOWES #02442	10/24/2019	$48.37
	LOWES #02358	10/28/2019	$231.23
	LOWES #02920	10/29/2019	$77.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #02442	10/29/2019	$65.57
	TOTAL MAINTENANCE SOLUTIO	10/30/2019	$92.46
			$7,756.15
CHARLES HARRIS	LOWES #01751	09/30/2019	$2,251.79
	AMZN Mktp US VL4EX3HS3	10/04/2019	$240.75
	THE HOME DEPOT #1110	10/02/2019	$109.30
	LOWES #03026	10/04/2019	$61.02
	LOWES #01751	10/07/2019	$334.74
	LOWES #01751	10/07/2019	$976.92
	THE UPS STORE 3479	10/07/2019	$21.82
	THE MARKET AT COTTON H	10/15/2019	$189.00
	AMAZON.COM DM7YX73K3 AMZN	10/17/2019	$94.44
	LOWES #01751	10/18/2019	$542.05
	DOLLAR TREE	10/18/2019	$10.80
	WAL-MART #0634	10/18/2019	$248.77
	COMER EQUIPMENT	10/21/2019	$155.84
	LOWES #01751	10/24/2019	$240.74
	THE HOME DEPOT #8913	10/28/2019	$18.23
			$5,496.21
CHARLES W BOLEYN	AMZN Mktp US VT4IP6773	10/28/2019	$15.10
	AMZN Mktp US 1W8N94US3	10/29/2019	$35.10
			$50.20
CHARLIE JOHANSON	HARBOR FREIGHT TOOLS 120	10/03/2019	$174.94
	HOME AND INDUSTRIAL SUPPL	10/04/2019	$8.39
	WAL-MART #0627	10/04/2019	$55.64
	DILLON WOOD WORKS	10/07/2019	$6.48
	ACE HDWE OF DILLON	10/29/2019	$52.87
			$298.32
CHRIS PRIOLO	AMZN Mktp US 208NU9DZ3	09/30/2019	$52.97
	O'REILLY AUTO PARTS 3887	10/01/2019	$311.49
	HYMAN PAPER & CHEMICAL	10/01/2019	$313.61
	LOWES #00410	10/03/2019	$178.76
	LOWES #00410	10/03/2019	$163.40
	GRAND STRAND POWER EQUIPM	10/03/2019	$2.09
	SQ BEAST TREES LLC	10/03/2019	$2,499.99
	AMZN Mktp US 1M7HC2QL3	10/06/2019	$67.18
	AMAZON.COM ZZ3T60363 AMZN	10/07/2019	$60.55
	HYMAN PAPER & CHEMICAL	10/08/2019	$535.96
	THE HOME DEPOT #1122	10/08/2019	$166.65
	SQ B ROOFING	10/10/2019	$1,100.00
	CORE & MAIN LP 554	10/10/2019	$165.24
	AMAZON.COM RY1UX2373 AMZN	10/13/2019	$49.90
	AMZN Mktp US ID5BO7IS3	10/11/2019	$85.70
	AMAZON.COM WI81L16Q3 AMZN	10/11/2019	$52.28
	HOMEDEPOT.COM	10/14/2019	$141.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	PLUMBING SUPPLY GROUP LLC	10/16/2019	$218.75
	PLUMBING SUPPLY GROUP LLC	10/16/2019	$136.20
	THE HOME DEPOT 1122	10/18/2019	$285.03
	DIXIE TURF	10/18/2019	$125.00
	DIXIE TURF	10/17/2019	$125.00
	THE HOME DEPOT #1122	10/18/2019	$63.35
	THE HOME DEPOT 1122	10/18/2019	$382.28
	AMAZON.COM U92IS2ON3 AMZN	10/21/2019	$147.25
	SONS OF ZORN	10/22/2019	$75.90
	AMZN Mktp US A55047UV3	10/23/2019	$41.68
	THE HOME DEPOT #1122	10/28/2019	$25.86
	SHERWIN WILLIAMS 702255	10/29/2019	$123.61
	PALMETTO EXTERMINATORS	10/29/2019	$150.00
	SQ B ROOFING	10/10/2019	$550.00
			$8,397.13
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	09/30/2019	$657.46
	VEREENS TURF CENTER	09/30/2019	$567.00
	CORBIN TURF ORNAMENTAL SU	09/30/2019	$944.01
	AGRI SUPPLY - FLORENCE	10/03/2019	$38.21
	TRIANGLE CHEMICAL COMPANY	10/03/2019	$1,704.24
	VEREENS TURF CENTER	10/14/2019	$1,017.75
	HARRELLS LLC	10/07/2019	$1,243.00
	EXXONMOBIL 45633427	10/08/2019	$49.40
	CORBIN TURF ORNAMENTAL SU	10/22/2019	$1,106.15
	IN PAR WEST TURF SERVICE	10/23/2019	$912.80
	IN PAR WEST TURF SERVICE	10/23/2019	$219.44
	AGRI SUPPLY - FLORENCE	10/30/2019	$393.53
			$8,852.99
CINDY SPOONER	FACEBK CFUQNMAA32	09/30/2019	$250.00
	COLONIAL PRINTING INC	09/30/2019	$1,729.28
	ULINE SHIP SUPPLIES	10/02/2019	$692.45
	PAYPAL SOUTHCAROLI	10/02/2019	$125.00
	AMZN Mktp US 7P8X04FR3	10/05/2019	$56.12
	AMZN Mktp US 0M1CB1YA3	10/09/2019	$37.25
	AMZN Mktp US PJ8RA73B3	10/09/2019	$63.68
	DELTA AIR 0062401186641	10/08/2019	$646.00
	EIG CONSTANTCONTACT.COM	10/09/2019	$70.20
	PARTY CITY 1002	10/11/2019	$48.78
	QUILL CORPORATION	10/10/2019	$667.59
	QUILL CORPORATION	10/10/2019	$584.15
	QUILL CORPORATION	10/10/2019	$134.69
	DELTA AIR 0062402150242	10/10/2019	$570.00
	QUILL CORPORATION	10/11/2019	$250.35
	WP-MIND TOOLS LTD	10/11/2019	$27.00
	AMZN Mktp US J65ZE2DN3	10/11/2019	$38.03
	NEWEGG INC	10/11/2019	$117.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMZN Mktp US DK4705JV3	10/14/2019	$11.05
	STAPLS7226122295000001	10/16/2019	$22.03
	DELTA AIR 0062403458087	10/18/2019	$509.68
	AMZN Mktp US FA6UE4T53	10/18/2019	$7.13
	DELTA AIR 0062403487774	10/18/2019	$509.68
	AMZN Mktp US AK7XW3GX3	10/19/2019	$33.89
	ADOBE ACROPRO SUBS	10/21/2019	$14.99
	AMZN Mktp US VT32X90Y3	10/21/2019	$7.12
	AMZN Mktp US ZX9LS8LO3	10/22/2019	$10.15
	QUILL CORPORATION	10/22/2019	$126.24
	QUILL CORPORATION	10/23/2019	$80.24
	UNITED 0162478735694	10/23/2019	$712.00
	NEWEGG INC	10/24/2019	$42.07
	ISKYSOFT.COM UK	10/27/2019	$1.95
	NEWEGG INC	10/28/2019	$101.04
	ISKYSOFT.COM UK	10/27/2019	$147.95
	SMITH RUBBER STAMPS AND S	10/29/2019	$51.84
			$8,497.02
DANIEL BELL	LOWES #00655	10/07/2019	$16.83
	MARVINS #45	10/08/2019	$25.87
	SP ATLAS PRESERVATIO	10/10/2019	$75.26
	BEECK MINERAL PAINTS	10/10/2019	$58.73
	SQ LIMEWORKS.US	10/10/2019	$107.42
	THE HOME DEPOT #1118	10/09/2019	$27.57
	SOUTHERN LUMBER & MILLW	10/18/2019	$2.48
			$314.16
DANIEL NEARY	AUTOZONE #0223	10/01/2019	$13.77
	MCLESKEY-TODD TRUE VALUE	10/02/2019	$5.41
	AMZN Mktp US 1W3IG9IZ3	10/04/2019	$7.71
	STAPLES 00118000	10/03/2019	$37.09
	AMZN MKTP US A16309WY3 AM	10/09/2019	$39.20
	LOWES #01718	10/14/2019	$168.36
	THE HOME DEPOT #1104	10/14/2019	$186.23
	LOWES #01718	10/16/2019	$8.63
	STAPLES 00118000	10/25/2019	$99.64
	IN CLIVUS MULTRUM, INC.	10/30/2019	$129.20
			$695.24
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	10/05/2019	$23.75
	BRUNSON SUPPLY AND ACE	10/10/2019	$104.39
	BRUNSON SUPPLY AND ACE	10/10/2019	$24.83
	LOWES #02356	10/16/2019	$25.21
	BRUNSON SUPPLY AND ACE	10/17/2019	$35.63
	FOOD LION #2221	10/17/2019	$12.01
	BRUNSON SUPPLY AND ACE	10/21/2019	$54.06
	AMAZON.COM WK6YL92Z3 AMZN	10/23/2019	$18.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	AMZN Mktp US U74LT7DV3	10/23/2019	$35.52
			$333.52
DAVID BAKER	LOWES #00518	10/17/2019	$201.15
	HARBOR FREIGHT	10/19/2019	$212.73
	HARBOR FREIGHT	10/23/2019	$88.51
			$502.39
DAVID GILSON	WM SUPERCENTER #1123	10/04/2019	$20.11
	HOBBY-LOBBY #793	10/04/2019	$279.18
	HOBBY-LOBBY #793	10/04/2019	$21.59
	AMZN Mktp US S31VQ9L63	10/08/2019	$114.89
	AMAZON.COM SR9VI6U13 AMZN	10/07/2019	$211.99
	AMZN Mktp US P803501H3	10/07/2019	$82.32
	AMZN Mktp US NE5K53YF3	10/07/2019	$13.34
	PLASTICPLACE.COM	10/08/2019	$579.04
	D-BASS PRO ONLINE U.S.	10/08/2019	$551.16
	D-BASS PRO ONLINE U.S.	10/08/2019	$333.86
	AMZN Mktp US LP0NM3ZO3	10/09/2019	$217.13
	AMZN Mktp US YG0I794N3	10/10/2019	$125.18
	UNITED CHEMICAL & SUPP	10/09/2019	$1,015.32
	AMZN Mktp US WJ04D1Z93	10/10/2019	$17.94
	AMZN Mktp US 8316V23I3	10/10/2019	$130.48
	AMZN Mktp US MG9UU9BU3	10/10/2019	$93.18
	WM SUPERCENTER #1123	10/10/2019	$136.11
	AMZN Mktp US WZ5TM7C13	10/11/2019	$13.73
	TOYZAM 5043	10/12/2019	$250.78
	LOWES #00728	10/12/2019	$342.45
	TARGET 00011981	10/11/2019	$47.08
	STAPLS7225966672000001	10/11/2019	$153.15
	HOBBY-LOBBY #793	10/10/2019	$8.46
	STAPLS7225966672000002	10/11/2019	$22.14
	THE HOME DEPOT 1130	10/10/2019	$225.53
	BIG LOTS #5367	10/12/2019	$22.47
	STAPLES 00111807	10/18/2019	$387.43
	WM SUPERCENTER #1123	10/18/2019	$10.52
	AMAZON.COM HO8CP0Y23 AMZN	10/23/2019	$169.72
	AMZN Mktp US 9A8V791R3	10/24/2019	$21.18
	GRAINGER	10/24/2019	$64.36
	HOMEDEPOT.COM	10/24/2019	$68.74
	THE BETTER FURNTURE OUTL	10/25/2019	$816.20
	LOWES #00907	10/25/2019	$38.10
	LOWES #01635	10/25/2019	$418.63
	STAPLS7226613475000001	10/30/2019	$168.89
	STAPLS7226618978000001	10/30/2019	$8.79
			$7,201.17
DAVID JONES	LOWES #00385	10/08/2019	$72.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	ULINE SHIP SUPPLIES	10/11/2019	$431.75
	DAWSON LUMBER COMPANY	10/11/2019	$81.90
	LOWES #01064	10/11/2019	$98.76
			$684.71
DAWN DAWSON HOUSE	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00
	D J WALL-ST-JOURNAL	10/05/2019	$19.49
			$31.49
DAWN DUNCAN	Amazon.com AX4187E53	10/01/2019	$27.07
	GRAINGER	10/02/2019	$725.14
	GRAINGER	10/02/2019	$10.18
	LOWES #01635	10/03/2019	$5.05
	LOWES #01635	10/08/2019	$26.56
	IMPERIAL DADE	10/08/2019	$969.57
	WAL-MART #1123	10/16/2019	$12.23
	STAPLES 00111807	10/18/2019	$47.68
	AMZN Mktp US 223A435L3	10/29/2019	$30.73
			$1,854.21
DAWN WEAVER	AMZN Mktp US YK3OG55Z3	10/11/2019	$34.73
	NATIONAL ASSOC FOR INTER	10/22/2019	$136.77
	GRAINGER	10/23/2019	$49.12
	LAURENS ELECTRIC COOPERAT	10/24/2019	$390.00
			$610.62
DEVONTE GENWRIGHT	GRAINGER	09/30/2019	$809.72
	STAPLS7225698540000001	10/04/2019	$39.04
	IMPERIAL DADE	10/08/2019	$538.46
	GRAINGER	10/16/2019	$376.27
	STAPLS7226213465000001	10/18/2019	$42.04
	DADE PAPER GREENSBORO	10/25/2019	$538.46
	DADE PAPER - 15	10/29/2019	$538.46
			$2,882.45
DYLAN BOONE	CMC BUILDING SUPPLY INC	10/08/2019	$11.98
	CMC BUILDING SUPPLY INC	10/08/2019	$37.90
	PAGELAND FARM EQUIPMENT	10/10/2019	$38.68
			$88.56
ELIZABETH BYRNES	OFFICE DEPOT #1214	09/30/2019	$394.04
	C.FIREWOOD C.FIREWOOD	10/10/2019	$190.00
	BERKELEY HEATING AND AIR	10/14/2019	$550.25
	PALMETTO GLASS & MIRROR	10/28/2019	$136.23
			$1,270.52
ELLIOTT WILKES	SHERWIN WILLIAMS 702628	10/07/2019	$236.55
	THE HOME DEPOT 1104	10/07/2019	$230.94
	JARRARD HARDWARE	10/09/2019	$21.50
	THE HOME DEPOT #1127	10/09/2019	$77.28
	LOWES #01718	10/11/2019	$42.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	SHERWIN WILLIAMS 702628	10/14/2019	$233.20
	LOWES #01718	10/14/2019	$96.25
	AMZN Mktp US W38377BR3	10/14/2019	$239.87
	SHERWIN WILLIAMS 702628	10/24/2019	$59.14
			$1,237.10
ELLY JONES	NEWBERRY SUPPLY AND EQUIP	10/01/2019	$1,096.88
	DOLLAR-GENERAL #4766	10/01/2019	$32.37
	BOLAND'S ACE HARDWARE	10/05/2019	$60.48
	BOLAND'S ACE HARDWARE	10/17/2019	$224.69
	WM SUPERCENTER #624	10/30/2019	$25.19
			$1,439.61
EMILY NICHOLSON	DADE PAPER - 15	09/30/2019	$840.38
	LOWES #00559	10/08/2019	$147.23
	WM SUPERCENTER #627	10/15/2019	$64.28
	HOME AND INDUSTRIAL SUPPL	10/21/2019	$153.90
	DOLLAR GENERAL #17033	10/21/2019	$12.96
	ACE HDWE OF DILLON	10/29/2019	$5.38
	ACE HDWE OF DILLON	10/29/2019	$118.00
			$1,342.13
ERIC DUSA	CAROLINA INDUSTRIAL SUPPL	10/04/2019	$81.65
	BOBCAT OF COLUMBIA	10/10/2019	$329.94
	WM SUPERCENTER #642	10/16/2019	$28.52
	WAL-MART #0642	10/18/2019	$85.16
	AMAZON.COM 722QM7963 AMZN	10/22/2019	$259.18
			$784.45
ERIC SZUMLAS	AMZN Mktp US 8641K7WJ3	10/02/2019	$235.26
	DOLLAR GENERAL #12796	10/05/2019	$23.85
	PODS OF GREENVILLE	10/08/2019	$342.90
	DOLLAR GENERAL #12796	10/17/2019	$28.89
	TRI-COUNTY ACE	10/25/2019	$12.71
	TRI-COUNTY ACE	10/25/2019	$14.71
	TRI-COUNTY ACE	10/30/2019	$71.68
			$730.00
FAYETTE YENNY	WAL-MART #6887	10/03/2019	$31.37
	BI-LO GROCERY #5755	10/10/2019	$13.00
	WM SUPERCENTER #1382	10/21/2019	$47.40
	WM SUPERCENTER #1382	10/21/2019	$458.30
	WAL-MART #1382	10/23/2019	$3.93
	DOLLAR TREE	10/23/2019	$3.21
			$557.21
GERALD MOON	LOWES #00612	10/06/2019	$36.68
	LOWES #01776	10/15/2019	$22.84
	LOWES #01776	10/16/2019	$3.53
	BOYD TIRE AND APPLIANCE	10/23/2019	$60.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	USPS PO 4517800931	10/29/2019	$7.35
	BOYD TIRE AND APPLIANCE	10/29/2019	$264.05
			$395.44
GINGER R PORTER	DOLLAR GENERAL #10792	10/03/2019	$236.17
	DOLLAR GENERAL #10792	10/16/2019	$214.81
			$450.98
GREGORY BROWN	LOWES #01990	10/02/2019	$54.89
	KEEN INC	10/03/2019	$139.64
	IN LABELS DIRECT, INC.	10/07/2019	$201.77
	USPS PO 4536250273	10/23/2019	$19.95
	DOLLAR GENERAL #14986	10/23/2019	$5.30
	AUTOZONE #1244	10/28/2019	$8.00
			$429.55
HEATHER HARLEY	AMZN Mktp US 642E10ZN3	10/01/2019	$12.95
	AMZN Mktp US YL6LL0NN3	10/02/2019	$8.63
	DISH NETWORK-ONE TIME	10/01/2019	$55.69
	DISH NETWORK-ONE TIME	10/01/2019	$55.78
	DISH NETWORK-ONE TIME	10/01/2019	$27.59
	AMZN Mktp US B60DG83T3	10/16/2019	$42.10
	AMZN Mktp US MN2W90AE3	10/16/2019	$7.55
	PARTY CITY 1055	10/15/2019	$77.54
	TROPHY AND AWARDS CENT	10/19/2019	$134.82
			$422.65
IRA AGANS	LOWES #00469	10/04/2019	$79.22
	LOWES #00469	10/04/2019	$132.60
	LOWES #00469	10/04/2019	$69.89
	COMER EQUIPMENT	10/14/2019	$663.40
			$945.11
JACOB ANTHONY	STAPLES 00104042	10/03/2019	$22.67
	HONDA OF SUMTER	10/11/2019	$138.24
	DOLLAR GENERAL #20541	10/25/2019	$22.73
			$183.64
JAMES B LANE	AMAZON.COM K17MW6U23 AMZN	10/02/2019	$42.40
	ADTSECURITY MYADT.COM	10/05/2019	$399.00
	LOWES #00518	10/08/2019	$95.17
	WM SUPERCENTER #1382	10/08/2019	$149.81
	FERGUSONS PRODUCE	10/11/2019	$176.80
	AMZN Mktp US DL0Y542R3	10/16/2019	$31.73
	SCHROCKS REPAIR SALES	10/17/2019	$191.42
	MECO INC OF AUGUSTA	10/18/2019	$1,112.88
			$2,199.21
JAMES JOY	JP CARLTON COMPANY	10/02/2019	$661.12
	TRI-COUNTY ACE	10/21/2019	$35.29
	WM SUPERCENTER #3191	10/22/2019	$124.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	LOWES #00469	10/22/2019	$187.80
	SHERWIN WILLIAMS 702099	10/24/2019	$384.60
	LOWES #00469	10/24/2019	$60.60
	TRI-COUNTY ACE	10/21/2019	$28.63
			$1,482.68
JAMES REVIS	AMAZON.COM 380875NI3 AMZN	10/09/2019	$32.37
	DOLLAR GENERAL #18882	10/08/2019	$9.83
	AMZN Mktp US UH3O70303	10/12/2019	$64.47
	AMZN Mktp US 437OB2N83	10/17/2019	$48.45
	AMZN Mktp US WQ2IY3XZ3	10/16/2019	$62.96
	AMZN Mktp US UI2Q75DW3	10/17/2019	$90.47
	DOLLAR GENERAL #18882	10/18/2019	$33.91
	LOWES #02366	10/23/2019	$55.97
	LOWES #02366	10/25/2019	$8.40
			$406.83
JAMES STANTON	THE SCUBA SHOP INC	09/30/2019	$592.00
	FEDEX 940408930366	09/30/2019	$9.51
	PUBLIX #632	10/06/2019	$96.80
	WAL-MART #1244	10/09/2019	$380.97
	AMZN Mktp US Z91FB68I3	10/11/2019	$74.10
	AMZN Mktp US 6C8ZP5BD3	10/14/2019	$105.79
	AMZN Mktp US PT8TY95W3	10/14/2019	$144.69
	PUBLIX #632	10/14/2019	$83.26
	AMZN Mktp US I29GA5D43	10/16/2019	$347.14
	WAL-MART #1244	10/19/2019	$12.13
	LOWES #00667	10/19/2019	$133.94
	LOWES #01718	10/17/2019	$30.19
	LOWES #00907	10/19/2019	$120.71
	ULINE SHIP SUPPLIES	10/24/2019	$741.94
			$2,873.17
JAMES STUDDARD	LOWES #00639	09/30/2019	$20.75
	WM SUPERCENTER #514	10/01/2019	$3.21
	DOLLAR GENERAL #17094	10/17/2019	$65.11
			$89.07
JAMIE BAUGHMAN	COASTAL HARDWARE INDUSTRI	10/02/2019	$56.65
	LOWES #02207	10/08/2019	$48.45
	COASTAL HARDWARE INDUSTRI	10/10/2019	$30.27
	LOWES #02207	10/14/2019	$16.63
	TERMINIX SERVICE INC	10/15/2019	$100.00
	TERMINIX SERVICE INC	10/15/2019	$50.00
	MAHURON'S BUILDING SUPPLY	10/28/2019	$388.59
	TERMINIX SERVICE INC	10/28/2019	$50.00
	COMFORT EXPERTS HEATIN	10/29/2019	$100.00
			$840.59
JASON HEGE	AUTOZONE #0223	10/21/2019	$29.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	AMAZON.COM W48UA7NL3 AMZN	10/21/2019	$44.36
	THE HOME DEPOT #1104	10/21/2019	$30.36
	THE HOME DEPOT PRO	10/23/2019	$224.19
			$328.57
JASON ROBINETT	OFFICE DEPOT #3357	10/05/2019	$12.51
	SOUTHEASTERN PAPER GRO	10/03/2019	$594.98
	SOUTHEASTERN PAPER GRO	10/03/2019	$594.98
	SOUTHEASTERN PAPER GRO	10/03/2019	$613.01
	AMZN Mktp US WQ70J2FI3	10/10/2019	$81.94
	BERKELEY HEATING AND AIR	10/10/2019	$213.00
	AMZN Mktp US EL1PC3II3	10/11/2019	$54.28
	AMZN Mktp US W31JB4FQ3	10/14/2019	$12.74
	AMZN Mktp US W31JB4FQ3	10/14/2019	$65.30
	AMZN Mktp US WQ70J2FI3	10/10/2019	$316.21
	IN LIBERTY FIRE PROTECTI	10/21/2019	$560.00
	AMAZON.COM G83CM7I33 AMZN	10/27/2019	$31.97
			$3,150.92
JAY REESE	LOWES #02366	09/30/2019	$301.05
	SHERWIN WILLIAMS 702805	09/30/2019	$603.94
	GRAINGER	10/01/2019	$206.41
	GRAINGER	10/01/2019	$129.09
	SHERWIN WILLIAMS 702557	10/01/2019	$105.53
	LOWES #00907	10/02/2019	$527.64
	AMZN Mktp US E718A0S03	10/03/2019	$9.72
	AT HOME STORE 018	10/05/2019	$13.77
	THE WEBSTAURANT STORE	10/06/2019	$676.73
	IN SHRED WITH US	10/08/2019	$1,335.99
	LOWES #00518	10/08/2019	$11.32
	SHERWIN WILLIAMS 702557	10/08/2019	$311.37
	NATIONAL PEN CO LLC	10/09/2019	$826.24
	SPRATLIN HDW & BUILDING	10/09/2019	$69.08
	METROLINE INC	10/10/2019	$691.29
	USPS PO 4555200790	10/15/2019	$25.50
	WHITE HARDWARE 3557	10/19/2019	$10.25
	LOWES #00518	10/18/2019	$84.24
	Wilson Refrigeration and	10/23/2019	$587.50
	ZEP SALES AND SERVICE	10/23/2019	$2,089.72
			$8,616.38
JAYSON SELLERS	TRACTOR SUPPLY #1457	10/08/2019	$27.00
			$27.00
JEFFREY GIBSON	AMZN MKTP US RY6VB8WC3 AM	09/30/2019	$290.45
	GRAINGER	09/30/2019	$393.28
	LOWES #02366	10/01/2019	$109.23
	LAURELWOOD EQUIPMENT CO I	10/01/2019	$54.49
	AMZN Mktp US G52B74SG3	10/06/2019	$43.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMZN Mktp US 1R1HT3XN3	10/04/2019	$8.63
	LOWES #02366	10/04/2019	$104.24
	AMAZON.COM NB3PA8YS3 AMZN	10/05/2019	$101.28
	AMZN Mktp US JX34I5GA3	10/06/2019	$24.95
	AMZN Mktp US JX34I5GA3	10/06/2019	$15.99
	AMAZON.COM NO8CY9V53 AMZN	10/14/2019	$32.39
	AMZN Mktp US 0G4TQ4103	10/15/2019	$47.48
	CARQUEST AUTO SUPPLY	10/16/2019	$100.01
	LOWES #02366	10/16/2019	$219.47
	AMZN Mktp US V38K68DL3	10/17/2019	$14.03
	AMAZON.COM 3W4UW1CQ3 AMZN	10/18/2019	$10.17
	AMZN Mktp US AJ7IL2UO3	10/19/2019	$89.63
	AMAZON.COM 0D3ME5L93 AMZN	10/20/2019	$148.77
	OFFICEMAX/DEPOT 6226	10/18/2019	$10.36
	LOWES #02366	10/20/2019	$74.41
	AMZN Mktp US 2B2VL1P43	10/18/2019	$12.59
	AMZN Mktp US NV1Q90BB3	10/21/2019	$28.06
	AMZN Mktp US EU4NO6AZ3	10/21/2019	$74.72
	FOOD LION #1246	10/21/2019	$63.72
	AMZN Mktp US NA2ON5NP3	10/22/2019	$73.40
	LOWES #02366	10/22/2019	$46.19
	WAL-MART #3570	10/25/2019	$45.35
	LAURELWOOD EQUIPMENT CO I	10/25/2019	$5.35
	WHITE HARDWARE 3557	10/29/2019	$160.68
	LOWES #02366	10/30/2019	$32.97
	AMZN Mktp US R15EF9QA3	10/30/2019	$139.25
	AMZN Mktp US GR75S5HU3	10/30/2019	$26.89
	AMAZON.COM DP1EW6TG3 AMZN	10/30/2019	$6.35
	AMZN Mktp US 7L3OW19X3	10/30/2019	$53.98
			$2,661.95
JENNIFER WILKIE	MOUNT VERNON MILLS	10/08/2019	$409.53
	FAMILY DOLLAR #0934	10/09/2019	$90.18
	PUBLIX #1464	10/15/2019	$47.69
	WAL-MART #6887	10/15/2019	$231.69
	WM SUPERCENTER #6887	10/30/2019	$276.09
			$1,055.18
JERMAINE JENNINGS	SPRATLIN HDW & BUILDING	09/30/2019	$109.09
	LINCOLNTON OUTDOORS	09/30/2019	$16.50
	CARQUEST AUTO SUPPLY	10/03/2019	$148.20
	LINCOLNTON OUTDOORS	10/03/2019	$176.00
	WHITE HARDWARE 3557	10/07/2019	$232.91
	PIEDMONT FIRE EXTINGUISHE	10/07/2019	$2,053.78
	PIEDMONT FIRE EXTINGUISHE	10/07/2019	$1,027.20
	WHITE HARDWARE 3557	10/09/2019	$497.48
	CARQUEST AUTO SUPPLY	10/15/2019	$126.34
	LOWES #00518	10/15/2019	$501.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERMAINE JENNINGS	ONITY	10/15/2019	$1,265.63
	Amazon.com DQ2TE5GV3	10/21/2019	$350.64
	WHITE HARDWARE 3557	10/25/2019	$677.87
	CAROLINA POWER	10/28/2019	$612.30
			$7,795.15
JERRY W SANDERS	LOWES #01635	10/01/2019	$409.30
	VICKERY'S OUTDOOR POWER	10/01/2019	$361.45
	THE HOME DEPOT 1130	10/01/2019	$82.90
	PERFORMANCE POWERSPORT	10/01/2019	$406.52
	HOMEDEPOT.COM	10/03/2019	$48.76
	LOWES #00469	10/06/2019	$58.76
	ULINE SHIP SUPPLIES	10/08/2019	$698.83
	AMZN Mktp US P70HX2SV3	10/07/2019	$155.17
	ULINE SHIP SUPPLIES	10/24/2019	$622.22
	VICKERY'S OUTDOOR POWER	10/25/2019	$171.72
	BUDDYS CHAIN SAW	10/25/2019	$131.45
	OAKWAY TRACTOR & IMPLE	10/25/2019	$57.73
	LOWES #01635	10/25/2019	$33.50
	LOWES #00469	10/29/2019	$93.50
	MARION DAVIS	10/29/2019	$213.06
			$3,544.87
JESSE WATSON	BRIDGES TRUE VALUE HDWR	10/04/2019	$12.80
	LOWES #02920	10/06/2019	$99.49
	PLONK TIRE	10/07/2019	$22.41
	PLONK TIRE	10/07/2019	$24.21
	HOMETOWN HARDWARE AND GAR	10/09/2019	$11.88
	LOWES #02920	10/19/2019	$12.17
	LOWES #02920	10/23/2019	$418.01
	BRIDGES TRUE VALUE HDWR	10/29/2019	$26.12
	3D RENDERINGS	10/30/2019	$199.00
			$826.09
JESSICA JOHNSON	PUBLIX #472	10/03/2019	$184.59
	LOWES #00655	10/03/2019	$34.28
	PUBLIX #472	10/11/2019	$228.76
	PUBLIX #472	10/19/2019	$143.60
	WM SUPERCENTER #1748	10/27/2019	$25.75
	HARRIS TEETER #410	10/27/2019	$18.56
	WM SUPERCENTER #1748	10/27/2019	$86.41
			$721.95
JILLIAN DELORGE-DAVIS	AMZN Mktp US 6D0KU9H33	10/06/2019	$71.91
	AMAZON.COM R53L28YA3 AMZN	10/04/2019	$47.95
	AMZN Mktp US 1L7C63ZZ3	10/04/2019	$80.14
	WWW.CVS.COM	10/07/2019	$21.39
	WALMART.COM 8009666546	10/09/2019	$13.89
	PCI PATTERSON VETERINA	10/12/2019	$42.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	MAZURI E COMMERCE	10/14/2019	$23.96
	AMZN Mktp US 9K2TR52F3	10/15/2019	$15.79
	STANLEY STEEMER #100	10/16/2019	$150.00
	AMZN Mktp US ZC2CH83V3	10/16/2019	$29.40
	PETSMART # 1252	10/18/2019	$99.12
	AMZN Mktp US OQ5RR6XP3	10/21/2019	$8.70
	OFFICEZILLA FRANCHISE CO	10/28/2019	$324.44
			$929.20
JOHN HANCOCK	AGRI SUPPLY - FLORENCE	09/30/2019	$3.24
	AMAZON.COM 169QG48Q3 AMZN	10/01/2019	$104.17
	AMAZON.COM FC4IC8543 AMZN	10/01/2019	$5.41
	DOLLAR-GENERAL MKT #4450	09/30/2019	$53.73
	B & R LUMBER & SUPPLY	10/03/2019	$50.93
	B & R LUMBER & SUPPLY	10/03/2019	$21.79
	AMAZON.COM 4G41P5LT3 AMZN	10/03/2019	$47.44
	B & R LUMBER & SUPPLY	10/07/2019	$86.75
	B & R LUMBER & SUPPLY	10/08/2019	$127.70
	AMAZON.COM 3W4UF4Z23 AMZN	10/09/2019	$2.03
	TOWN AND COUNTRY TIRE	10/11/2019	$52.40
	MIDLANDS AUTO SUPPLY	10/11/2019	$152.36
	B & R LUMBER & SUPPLY	10/15/2019	$10.64
	JAREDS HDWE	10/17/2019	$56.98
	B & R LUMBER & SUPPLY	10/18/2019	$5.10
	ADVANCE AUTO PARTS #7237	10/21/2019	$17.26
	Prestige Plumbing Service	10/28/2019	$1,020.00
			$1,817.93
JOHN HIATT	PUBLIX #472	10/04/2019	$147.73
	LYERLYS CLEANERS	10/25/2019	$55.69
			$203.42
JOHN HOLCOMBE	BUDDYS CHAIN SAW	09/30/2019	$1,255.74
	ADVANCE AUTO PARTS #5680	09/30/2019	$102.77
	LOWES #01635	09/30/2019	$144.01
	LOWES #01635	09/30/2019	$162.56
	GRAINGER	10/01/2019	$689.04
	CREGGER COMPANY 24	10/02/2019	$583.36
	LOWES #01635	10/10/2019	$88.27
	ADVANCE AUTO PARTS #5680	10/14/2019	$59.33
	LOWES #01635	10/14/2019	$156.70
	LOWES #01635	10/14/2019	$173.05
			$3,414.83
JOHN TOBY	LOWES #02356	10/02/2019	$68.96
	THE HOME DEPOT #1110	10/02/2019	$28.00
	LOWES #00639	10/08/2019	$90.01
	LOWES #01521	10/21/2019	$235.50
			$422.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	AMZN Mktp US 6H5CR15L3	10/09/2019	$213.36
	WM SUPERCENTER #1339	10/09/2019	$29.68
	FEDEX OFFIC15500015578	10/24/2019	$40.50
			$283.54
JONATHAN BURROUGHS	HUTTO ACE HDWE	09/30/2019	$23.09
	HUTTO ACE HDWE	09/30/2019	$58.66
	HUTTO ACE HDWE	10/01/2019	$26.93
	AMZN Mktp US UC96725Y3	10/04/2019	$25.33
	SUPPLYHOUSE.COM	10/15/2019	$19.44
	WESTBURY ACE HDWE	10/15/2019	$53.52
	HUTTO ACE HDWE	10/17/2019	$37.88
	WESTBURY ACE HDWE	10/18/2019	$23.72
	DOLLAR-GENERAL #9260	10/21/2019	$18.79
	WESTBURY ACE HDWE	10/29/2019	$23.75
	WALTERBORO CASH AND CARRY	10/29/2019	$47.50
	AMZN Mktp US X63061NC3	10/29/2019	$68.03
			$426.64
JONATHAN REXRODE	EDISTO ACE HARDWARE	10/14/2019	$4.35
	EDISTO ACE HARDWARE	10/16/2019	$19.65
	EDISTO ACE HARDWARE	10/17/2019	$31.58
	Amazon.com HF59J4OL3	10/20/2019	$117.56
	AMZN Mktp US 853HU9463	10/18/2019	$24.24
	STEEN ENTERPRISES INC	10/23/2019	$64.02
	EDISTO ACE HARDWARE	10/28/2019	$18.73
	EDISTO ACE HARDWARE	10/28/2019	$17.36
	EDISTO ACE HARDWARE	10/29/2019	$9.76
	EDISTO ACE HARDWARE	10/30/2019	$6.53
			$313.78
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-BEAU	10/02/2019	$107.26
	LOWES #01521	10/03/2019	$919.18
	EAST COAST MARINE	10/04/2019	$1,881.16
	FRIPP ISLAND RESORT INC	10/21/2019	$701.25
	GRAYCO BUILDING CNT-LADY	10/21/2019	$76.80
			$3,685.65
JOSEPH KYLE BULLOCK	AMZN Mktp US EP2NV5RE3	10/01/2019	$13.65
	GRAINGER	10/01/2019	$29.30
	LOWES #00655	10/01/2019	$53.07
	GRAINGER	10/01/2019	$249.95
	LOWES #00655	10/01/2019	$249.12
	THE HOME DEPOT 1171	10/04/2019	$8.69
	THE HOME DEPOT 1171	10/04/2019	$193.05
	AMZN Mktp US EK4U22CJ3	10/08/2019	$22.95
	AMZN Mktp US PG7O74S33	10/09/2019	$76.46
	WWW.B2BUV.COM	10/10/2019	$47.07
	AMZN Mktp US E47YJ2K03	10/14/2019	$15.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	TRACTOR SUPPLY COMPANY #	10/15/2019	$43.58
	GRAINGER	10/16/2019	$132.40
	EDISTO ACE HARDWARE	10/22/2019	$6.04
	AMZN Mktp US YI1PC6463	10/22/2019	$48.55
	AMZN Mktp US 125CN8NN3	10/25/2019	$246.12
	EDISTO ACE HARDWARE	10/22/2019	$7.54
	EDISTO ACE HARDWARE	10/22/2019	$19.72
	STAPLES DIRECT	10/29/2019	$172.78
			$1,635.64
JOSHUA MCBRIDE HANEY	LOWES #02520	10/23/2019	$49.73
	BI-LO GROCERY #5722	10/26/2019	$33.72
			$83.45
JOSHUA WYATT	IN MERUS REFRESHMENT SER	09/30/2019	$833.16
	REPUBLIC SERVICES TRASH	10/01/2019	$660.90
	WHITES APPLIANCE TV	10/01/2019	$159.02
	GREENVILLE TRACTOR CO	10/10/2019	$63.55
	LOWES #00469	10/15/2019	$78.02
	LOWES #00469	10/23/2019	$115.24
			$1,909.89
JUSTIN MURPHY	EAST COAST MARINE	10/03/2019	$125.54
	PAYPAL WIND TECH	10/04/2019	$474.99
	WEST MARINE #5547	10/04/2019	$6.18
	AUTO PARTS OF BEAUFORT	10/07/2019	$128.35
	GRAYCO BUILDING CNT-LADY	10/06/2019	$127.28
	STEEN ENTERPRISES INC	10/09/2019	$2,499.99
	WM SUPERCENTER #7181	10/09/2019	$53.44
	GRAYCO BUILDING CNT-LADY	10/09/2019	$145.01
	GRAYCO BUILDING CNT-LADY	10/09/2019	$41.73
	FRIPP ISLAND RESORT INC	10/13/2019	$9.60
	FRIPP ISLAND RESORT INC	10/12/2019	$9.60
	AUTO PARTS OF BEAUFORT	10/14/2019	$125.81
	LOWES #01521	10/18/2019	$12.18
	AUTO PARTS OF BEAUFORT	10/26/2019	$141.05
	FRIPP ISLAND RESORT INC	10/29/2019	$510.47
			$4,411.22
KALEY FOLEY	AMZN Mktp US 5O7Z78GQ3	10/01/2019	$194.05
	WALMART.COM 8009666546	10/03/2019	$118.76
	TRAFFIC SAFETY STORE INC	10/10/2019	$191.42
	GRAINGER	10/10/2019	$331.52
	HOMEDEPOT.COM	10/11/2019	$64.69
	PALMETTO EXTERMINATORS	10/11/2019	$213.00
	HOMEDEPOT.COM	10/11/2019	$235.22
	FORESTRY SUPPLIERS INC	10/11/2019	$115.42
	AMZN Mktp US LF1LI3YO3	10/13/2019	$22.85
	LOWES #00655	10/14/2019	$33.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	HOMEDEPOT.COM	10/18/2019	$29.11
	STAPLS7226244212000001	10/18/2019	$420.29
	WAL-MART #1748	10/28/2019	$142.27
	WM SUPERCENTER #1748	10/28/2019	$64.18
	WALMART.COM 8009666546	10/30/2019	$50.72
	WALMART.COM 8009666546	10/30/2019	$29.15
			$2,256.00
KATHERINE PODMORE	THE HOME DEPOT #1109	09/30/2019	$21.12
	BATTERIES PLUS - #0660	10/04/2019	$27.51
	HILTONS POWER EQUIPMENT	10/04/2019	$95.35
	LOWES #00433	10/04/2019	$20.79
	LESLIES POOLMART	10/04/2019	$52.38
	OFFICE DEPOT #2127	10/04/2019	$259.18
	LOWES #02356	10/15/2019	$22.13
	BEST BUY 00015156	10/15/2019	$485.99
	SANDHILLS POWER EQUIPMEN	10/16/2019	$142.81
	WAL-MART #1339	10/19/2019	$33.29
	THE HOME DEPOT 1109	10/19/2019	$32.37
	ONE SOURCE DISTRIBUTION L	10/23/2019	$440.29
	AMZN Mktp US UO6GN0JF3	10/24/2019	$48.60
	DMI DELL SALES & SERVIC	10/25/2019	$16.19
	LOWES #02356	10/25/2019	$38.19
	OFFICE DEPOT #2127	10/25/2019	$45.54
	OFFICE DEPOT #2127	10/28/2019	$10.79
	THE HOME DEPOT #1109	09/30/2019	$18.72
	THE HOME DEPOT #1109	09/30/2019	$29.92
	THE HOME DEPOT #1109	09/30/2019	$40.17
	THE HOME DEPOT #1109	09/30/2019	$7.94
	LOWES #00433	10/04/2019	$19.06
	THE HOME DEPOT 1109	10/19/2019	$24.72
	THE HOME DEPOT 1109	10/19/2019	$30.62
			$1,963.67
KATHRYN GOMPERS	WAL-MART #5487	10/03/2019	$9.52
	LOWES #01718	10/04/2019	$58.80
	AMAZON.COM HJ7L56H33 AMZN	10/09/2019	$239.55
	USPS PO 3613120718	10/25/2019	$1.15
			$309.02
KATHRYN TOTHEROW	IMPERIAL DADE	10/08/2019	$443.94
	IMPERIAL DADE	10/08/2019	$381.58
	WM SUPERCENTER #3733	10/15/2019	$15.31
	GRAINGER	10/16/2019	$559.66
	DADE PAPER GREENSBORO	10/18/2019	$381.58
	CENTRAL POLY BAG	10/25/2019	$325.00
			$2,107.07
KELLY HOWELL	AMZN Mktp US 6F3XK48I3	10/05/2019	$64.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HOWELL	DOLLAR GENERAL #18816	10/05/2019	$49.64
	VISTAPR VistaPrint.com	10/12/2019	$34.80
	STAPLES 00111211	10/18/2019	$101.54
	LOWES #00416	10/18/2019	$65.66
	CITY TRUE VALUE HARDWARE	10/25/2019	$21.59
	BI-LO GROCERY #5268	10/25/2019	$22.96
	SAMS EQUIPMENT & OUTDOOR	10/25/2019	$86.60
			$447.57
KELLY LEITNER	LOWES #00433	10/14/2019	$12.85
	THE HOME DEPOT 1110	10/17/2019	$281.62
	THE HOME DEPOT #1110	10/17/2019	$23.18
	THE HOME DEPOT #1109	10/17/2019	$1,114.52
	LOWES #01521	10/22/2019	$216.21
	ADVANCE AUTO PARTS #9850	10/29/2019	$49.19
			$1,697.57
KENNETH J REED JR	SHOPIFY.COM/C	10/01/2019	$1,280.91
	THE HOME DEPOT 1110	10/04/2019	$734.34
	CORRUGATED CONTAINERS INC	10/03/2019	$55.25
	SHOPIFY.COM/C	10/08/2019	$752.83
	STK Shutterstock	10/08/2019	$49.00
	ULINE SHIP SUPPLIES	10/09/2019	$85.37
	VISTAPR VistaPrint.com	10/09/2019	$46.43
	OFFICE DEPOT #2349	10/09/2019	$113.57
	VISTAPR VistaPrint.com	10/15/2019	$46.43
	AMZN Mktp US FS39G75B3	10/16/2019	$179.53
	AMZN Mktp US NY5X75903	10/16/2019	$71.38
	CREDIT	10/18/2019	$40.44
	CABLE AND CONNECTIONS - L	10/21/2019	$8.03
	ULINE SHIP SUPPLIES	10/23/2019	$71.95
	THE HOME DEPOT 1110	10/21/2019	$470.88
	CORRUGATED CONTAINERS INC	10/21/2019	$227.00
	THE HOME DEPOT #1110	10/21/2019	$116.90
	OFFICE DEPOT #2349	10/24/2019	$192.74
			$4,542.98
KEVIN BLANTON	DICKSON TRACTOR	10/07/2019	$150.13
	DICKSON TRACTOR	10/08/2019	$28.59
	ADVANCE AUTO PARTS #5680	10/08/2019	$13.76
	TRI-COUNTY ACE	10/09/2019	$19.85
	DOLLAR GENERAL 15508	10/22/2019	$19.26
			$231.59
KEVIN EVANS	WALMART.COM 8009666546	10/01/2019	$684.55
	WM SUPERCENTER #1123	10/08/2019	$237.13
	ADVANCE AUTO PARTS #5680	10/08/2019	$40.10
	AMZN Mktp US 7Q06P9VL3	10/09/2019	$428.80
	LOWES #01635	10/09/2019	$773.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	AMZN Mktp US 8220M6V23	10/10/2019	$223.30
	AMZN Mktp US PY9YU03A3	10/13/2019	$223.30
	THE WEBSTAURANT STORE	10/12/2019	$323.12
	WALMART.COM 8009666546	10/17/2019	$61.80
	WALMART.COM 8009666546	10/30/2019	$46.81
			$3,042.59
KEVIN PALMER	JOHNNY'S DISCOUNT	10/07/2019	$40.00
	FERGUSON ENT #123	10/07/2019	$128.44
	LOWES #01776	10/08/2019	$20.83
	THE HOME DEPOT PRO	10/09/2019	$219.22
	Amazon.com VR84Y5YP3	10/13/2019	$25.40
	AMAZON.COM DL0LO0B93 AMZN	10/13/2019	$210.95
	HOMETOWN HARDWARE AND GAR	10/10/2019	$27.93
	HOMETOWN HARDWARE AND GAR	10/12/2019	$83.42
	THE HOME DEPOT PRO	10/11/2019	$265.92
	LOWES #00612	10/17/2019	$11.89
	OFFICEMAX/DEPOT 6682	10/17/2019	$158.63
	BATTLEGROUND AUTO PARTS	10/17/2019	$16.00
	OTC BRANDS INC	10/21/2019	$87.16
	THE HOME DEPOT PRO	10/23/2019	$358.79
	OFFICE DEPOT #1214	10/23/2019	$75.68
	WAL-MART #5745	10/24/2019	$33.48
	LOWES #00612	10/17/2019	$8.93
	LOWES #00612	10/17/2019	$35.00
	LOWES #01776	10/28/2019	$107.64
	Lewis Feed and Western St	10/28/2019	$177.51
	ADVANCE AUTO PARTS 6864	10/28/2019	$47.06
	FOOD LION #0841	10/28/2019	$1.84
	WAL-MART #1144	10/28/2019	$25.79
			$2,167.51
KIRBY BRADY	DUNBAR AUTO SUPPLY	09/30/2019	$28.42
	LOWES #02520	09/30/2019	$265.23
	BOLAND'S ACE HARDWARE	10/04/2019	$15.50
	LOWES #00907	10/07/2019	$138.03
	LOWES #00907	10/08/2019	$52.73
	LOWES #00907	10/09/2019	$101.63
	CARID.COM	10/13/2019	$136.91
	AMZN Mktp US Z53463UL3	10/14/2019	$76.30
	AMZN Mktp US PI11774P3	10/14/2019	$75.18
	AMZN Mktp US KJ1NV2F53	10/15/2019	$24.59
	SP PROTEC CONTROLS	10/17/2019	$151.04
	WALMART.COM 8009666546	10/20/2019	$133.34
	LOWES #00907	10/18/2019	$298.53
	LOWES #02520	10/18/2019	$46.62
	AMZN Mktp US FY12Q92C3	10/22/2019	$24.60
	LOWES #02520	10/22/2019	$402.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY BRADY	WALMART.COM 8009666546	10/23/2019	$10.15
	BOLAND'S ACE HARDWARE	10/23/2019	$217.96
			$2,199.72
KRISTI FLOYD	NEELEY APPLIANCE COMPANY	10/10/2019	$90.00
	BARNWELL MR HANDY	10/11/2019	$34.00
	DOLLAR GENERAL #6760	10/14/2019	$61.67
	BOLEN QUALITY BUILDING	10/17/2019	$8.52
	MAHURON'S BUILDING SUPPLY	10/21/2019	$7.00
	BLACKS SUPPLY	10/25/2019	$123.12
	WM SUPERCENTER #795	10/28/2019	$82.85
			$407.16
LARRY BONDS	CARMICHAEL OIL OF WALTERB	10/08/2019	$108.34
	AMZN Mktp US ZB29K3FK3	10/09/2019	$16.19
	WALTERBORO CASH AND CARRY	10/08/2019	$84.32
	CORBETTS BUILDING SUPPLY	10/08/2019	$28.08
	STAPLES 00108282	10/15/2019	$49.66
	HUTTO ACE HDWE	10/21/2019	$11.32
	WALTERBORO CASH AND CARRY	10/22/2019	$16.17
	WESTBURY ACE HDWE	10/22/2019	$17.26
	WESTBURY ACE HDWE	10/23/2019	$91.79
	ASHLEY RIVER LUMBER INC	10/24/2019	$273.68
	TRACTOR SUPPLY CO #1628	10/24/2019	$129.59
	WESTBURY ACE HDWE	10/25/2019	$27.59
	WM SUPERCENTER #1358	10/29/2019	$50.64
			$904.63
LARRY WILLARD	GRAINGER	10/01/2019	$304.35
	IMPERIAL DADE	10/08/2019	$200.07
	DADE PAPER GREENSBORO	10/28/2019	$600.21
			$1,104.63
LAURA KIRK	WAL-MART #1135	10/02/2019	$29.77
	AMAZON.COM S53L88UH3 AMZN	10/03/2019	$37.68
	AMAZON.COM KQ3P47WD3 AMZN	10/14/2019	$6.89
	PETSMART # 2089	10/14/2019	$15.11
	PETCO 2503 63525034	10/14/2019	$26.95
	AMZN Mktp US YS82G5T03	10/20/2019	$12.94
	AMZN Mktp US XE86J7BZ3	10/20/2019	$23.74
	HOMEDEPOT.COM	10/29/2019	$106.92
			$260.00
LAURA LEDFORD	BURNLEY TROWBRIDGE CO	10/03/2019	$21.80
	THE HOME DEPOT #8913	10/24/2019	$68.93
			$90.73
LINDSEY TROUTMAN	STAPLS7226540183000001	10/26/2019	$89.12
	FORESTRY SUPPLIERS INC	10/28/2019	$284.66
			$373.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	THESTAMPMAKER	09/30/2019	$52.15
	GEORGETOWN ICE CO	10/03/2019	$300.00
	OFFICE DEPOT #1214	10/05/2019	$42.34
	OFFICE DEPOT #1214	10/04/2019	$168.49
	HOMEDEPOT.COM	10/04/2019	$71.98
	HOMEDEPOT.COM	10/04/2019	$70.86
	AMAZON.COM SM5O72L03 AMZN	10/04/2019	$31.78
	ELVIS SERVICE COMPANY	10/07/2019	$2,460.00
	OFFICE DEPOT #1214	10/08/2019	$11.38
	AMZN Mktp US KX1H018R3	10/11/2019	$21.19
	WAL-MART #5705	10/13/2019	$21.16
	FLOORING PLUS OF SC	10/11/2019	$1,971.54
	WM SUPERCENTER #5087	10/13/2019	$57.54
	DOLLAR TREE	10/13/2019	$10.80
	WM SUPERCENTER #2712	10/13/2019	$21.16
	WM SUPERCENTER #574	10/13/2019	$6.44
	DOLLAR TREE	10/13/2019	$39.96
	WM SUPERCENTER #5923	10/13/2019	$24.84
	WM SUPERCENTER #2712	10/13/2019	$40.48
	AMZN Mktp US XK7KR9KB3	10/12/2019	$54.26
	WAL-MART #2887	10/13/2019	$7.36
	WAL-MART #5705	10/13/2019	$42.47
	AMZN Mktp US 6H6JE1YN3	10/15/2019	$62.40
	AMZN Mktp US 8L5GT9P13	10/16/2019	$18.01
	OFFICE DEPOT #1214	10/14/2019	$241.45
	AMZN Mktp US M38QJ1LS0	10/16/2019	$88.96
	WM SUPERCENTER #5705	10/16/2019	$19.38
	MOUNTAIN SWEETS DISTRIBUT	10/18/2019	$596.50
	OFFICE DEPOT #1214	10/18/2019	$18.00
	SPECIALTY STORE SERVICES	10/18/2019	$137.24
	OFFICE DEPOT #1214	10/17/2019	$131.48
	OFFICE DEPOT #1214	10/18/2019	$51.69
	OFFICE DEPOT #1214	10/21/2019	$129.40
	WAL-MART #5705	10/22/2019	$27.82
	DOLLAR TREE	10/22/2019	$4.32
	RENT-A-TOOL INC	10/23/2019	$426.14
			$7,480.97
MALIA LORRAINE COOLER	STAPLS7225735077000002	10/05/2019	$6.41
	STAPLS7225735077000001	10/04/2019	$116.42
	WALMART.COM 8009666546	10/04/2019	$14.30
	WALMART.COM	10/08/2019	$22.84
	PRAXAIR DIST INC OAM	10/08/2019	$130.56
	TERMINIX SERVICE INC	10/08/2019	$174.00
	STAPLS7225880331000001	10/09/2019	$57.53
	STAPLS7225920940000001	10/10/2019	$23.93
	ORKIN LLC 002	10/11/2019	$2,246.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7225920940000002	10/15/2019	$31.01
	STAPLS7226146630000001	10/16/2019	$70.61
	WALMART.COM	10/17/2019	$29.95
	WALMART.COM	10/17/2019	$11.94
	ORKIN LLC 002	10/23/2019	$187.20
	WALMART.COM 8009666546	10/30/2019	$42.67
			$3,165.77
MARIELENA PETRUSKA	OFFICE DEPOT #200	09/30/2019	$65.51
	LOWES #02358	10/09/2019	$15.10
	CENTRAL POLY BAG	10/08/2019	$469.70
	GRAINGER	10/29/2019	$1,619.24
	DADE PAPER GREENSBORO	10/30/2019	$448.09
			$2,617.64
MARK KLOSTERMAN	CROW SHOOTING SUPPLY	10/21/2019	$1,585.33
			$1,585.33
MARK OWENS	WAL-MART #0642	10/07/2019	$60.63
	CMC BUILDING SUPPLY INC	10/07/2019	$36.48
	GRAINGER	10/10/2019	$126.36
	CMC BUILDING SUPPLY INC	10/11/2019	$10.96
	WM SUPERCENTER #642	10/11/2019	$68.66
	HERALD OFFICE SUPPLY INC	10/17/2019	$10.08
	CMC BUILDING SUPPLY INC	10/24/2019	$28.80
	CMC BUILDING SUPPLY INC	10/29/2019	$47.93
			$389.90
MARK POWELL	STEEN ENTERPRISES INC	09/30/2019	$190.84
	CHARLESTON EXPRESS HAUL	10/04/2019	$1,030.05
	ADVANCE AUTO PARTS #5970	10/10/2019	$122.75
	DALTON BEARING HYDRAULIC	10/15/2019	$312.04
	CHARLESTON EXPRESS HAUL	10/17/2019	$343.35
	ADVANCE AUTO PARTS #5970	10/18/2019	$22.46
	STEEN ENTERPRISES INC	10/21/2019	$1,114.00
	STEEN ENTERPRISES INC	10/21/2019	$70.14
	LOWES #00497	10/22/2019	$19.54
	LOWES #00655	10/23/2019	$272.28
	CHARLESTON EXPRESS HAUL	10/25/2019	$687.00
			$4,184.45
MARK STANFORD	SP TOWNSENDS.US	10/04/2019	$17.00
	NATIONAL ASSOC FOR INTER	10/23/2019	$380.00
	GRAINGER	10/28/2019	$48.16
			$445.16
MARSHALL RICHBURG	STAPLS7225568282000001	10/02/2019	$223.14
	NEUTRON INDU NEUTRON I	10/07/2019	$160.92
	IMPERIAL DADE	10/07/2019	$186.73
	AMAZON.COM CK3512V33 AMZN	10/08/2019	$366.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	TRACTOR SUPPLY CO #1708	10/08/2019	$80.73
	DOLLAR-GENERAL #2640	10/07/2019	$56.43
			$1,074.05
MATTHEW MALOVIC	OSWALD WHOLESALE LUMBER C	10/02/2019	$415.26
	LOWES #00433	10/03/2019	$107.43
	BEST BUY 00015156	10/03/2019	$24.82
	CABLES AND CONNECTIONS -	10/03/2019	$31.36
	GRANITE BRACKETS	10/08/2019	$168.18
	CABLES AND CONNECTIONS -	10/09/2019	$10.80
	AIRGAS SOUTH	10/10/2019	$52.94
	AMAZON.COM EG34I5IR3 AMZN	10/11/2019	$95.22
	THE HOME DEPOT 1109	10/14/2019	$611.15
	SHERWIN WILLIAMS 702046	10/17/2019	$501.53
	POLYMERSHAPES-CHARLEST	10/23/2019	$643.14
	SHERWIN WILLIAMS 702601	10/28/2019	$74.18
	SHERWIN WILLIAMS 702601	10/28/2019	$51.78
	LOWES #02356	10/30/2019	$773.34
			$3,561.13
MATTHEW SLAWIAK	GRAINGER	09/30/2019	$373.64
	GRAINGER	10/11/2019	$119.63
	COMER EQUIPMENT	10/11/2019	$140.33
	GRAINGER	10/14/2019	$30.16
	GRAINGER	10/14/2019	$89.61
	DOLLAR-GENERAL #7254	10/21/2019	$16.85
			$770.22
MEGAN MAULE	STAPLES 00108696	10/01/2019	$52.73
	STAPLES 00108696	10/01/2019	$37.42
	WM SUPERCENTER #7181	10/11/2019	$15.04
	RODENTPRO COM LLC	10/16/2019	$196.00
	PETSMART # 2088	10/18/2019	$58.70
	WM SUPERCENTER #1383	10/18/2019	$3.78
	AMZN Mktp US 0O1T62LX3	10/24/2019	$24.07
	AMZN Mktp US O15SV1SB3	10/25/2019	$112.89
	WAL-MART #7181	10/26/2019	$100.10
	STAPLES 00108696	10/25/2019	$26.96
			$627.69
MICHAEL REID	WM SUPERCENTER #1382	10/24/2019	$258.80
			$258.80
MICHAEL SCOTT	AMZN Mktp US JQ0IS2U03	09/30/2019	$78.25
	DOLLAR GENERAL #5720	09/30/2019	$19.49
	AMZN Mktp US HT9KN3IW3	10/01/2019	$65.31
	AMZN Mktp US 7P5K255A3	10/03/2019	$217.13
	AMZN Mktp US FV5S03KB3	10/09/2019	$80.52
	NETFLIX.COM	10/18/2019	$9.60
	Netflix.com	10/18/2019	$9.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SCOTT	HUSQVARNA PROFESSIONAL P	10/22/2019	$518.36
			$998.26
MICHAEL STROMBERG	LOWES #01521	10/04/2019	$597.25
	BEAUFORT WINLECTRIC CO	10/04/2019	$214.20
	LOWES #01521	10/07/2019	$122.76
	LOWES #01521	10/07/2019	$53.69
	NYRP	10/09/2019	$107.25
	GRAINGER	10/09/2019	$319.61
	LOWES #01521	10/09/2019	$141.72
	RANDEL'S LAWNMOWERS EQUI	10/09/2019	$20.00
	GRAINGER	10/09/2019	$80.67
	GRAINGER	10/11/2019	$358.29
	LOWES #01521	10/11/2019	$70.52
	AMZN Mktp US C67107UF3	10/12/2019	$132.42
	NYRP	10/11/2019	$834.00
	GRAYCO BUILDING CNT-BEAU	10/11/2019	$225.66
	GRAINGER	10/14/2019	$80.33
	MUTTON POWER EQUIPMENT	10/14/2019	$531.88
	LOWES #01521	10/15/2019	$17.83
	BEAUFORT WINLECTRIC CO	10/15/2019	$38.85
	AMZN Mktp US EW7FX0YD3	10/16/2019	$213.80
	GRAYCO BUILDING CNT-LADY	10/15/2019	$7.02
	WM SUPERCENTER #7181	10/21/2019	$205.44
	WAL-MART #7181	10/21/2019	$73.65
	GRAINGER	10/23/2019	$756.79
	GRAINGER	10/23/2019	$319.61
	LOWES #01521	10/23/2019	$94.55
	GRAYCO BUILDING CNT-BEAU	10/23/2019	$225.88
	GRAYCO BUILDING CNT-LADY	10/25/2019	$21.10
	GRAYCO BUILDING CNT-LADY	10/25/2019	$104.83
	AMZN Mktp US SB7PG3F23	10/28/2019	$278.20
	GRAINGER	10/28/2019	$947.37
	LOWES #01521	10/29/2019	$19.47
	GRAYCO BUILDING CNT-LADY	10/29/2019	$33.15
			$7,247.79
MICHAEL TROTTER	WM SUPERCENTER #3191	09/30/2019	$95.91
	TRI-COUNTY ACE	09/30/2019	$23.53
	WM SUPERCENTER #3191	10/01/2019	$37.26
	VULCAN SOUTHEAST	10/02/2019	$1,206.42
	USPS PO 4569400671	10/04/2019	$8.20
	LOWES #00469	10/04/2019	$48.59
	WM SUPERCENTER #3191	10/04/2019	$28.47
	WAL-MART #3191	10/05/2019	$8.53
	OAKWAY TRACTOR & IMPLE	10/07/2019	$342.48
	AMZN Mktp US MT4B03BZ3	10/07/2019	$69.20
	UNITS OF GREENVILLE	10/07/2019	$323.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	UNITS OF GREENVILLE	10/07/2019	$313.28
	PAYPAL TRANSFERMUL	10/06/2019	$23.50
	AMZN Mktp US F99TP4TC3	10/08/2019	$155.07
	B & L DISTRIBUTING CO 2	10/09/2019	$2,118.11
	INGLES MARKETS #69	10/10/2019	$11.10
	TRI-COUNTY ACE	10/11/2019	$77.56
	LOWES #00469	10/14/2019	$254.60
	ULINE SHIP SUPPLIES	10/15/2019	$354.96
	LOWES #00469	10/14/2019	$127.13
	UPSTATE MATERIALS INC	10/16/2019	$941.60
	LOWES #00469	10/17/2019	$151.94
	AMZN Mktp US PL1NH9A43	10/22/2019	$428.00
	ULINE SHIP SUPPLIES	10/29/2019	$313.15
	LOWES #00469	10/28/2019	$58.40
	LOWES #00469	10/28/2019	$207.83
	LOWES #00469	10/14/2019	$379.48
	THE HOME DEPOT #6918	10/28/2019	$43.05
	TRI-COUNTY ACE	10/29/2019	$21.36
	LOWES #03071	10/30/2019	$181.80
	ULINE SHIP SUPPLIES	10/31/2019	$134.58
	TRI-COUNTY ACE	10/30/2019	$10.69
	MONKER JUMPERS LLC	10/30/2019	$135.00
			$8,634.74
MICHAEL WATKINS	LOWES #01718	10/02/2019	$46.58
	LOWES #01718	10/17/2019	$17.78
	LOWES #01718	10/18/2019	$10.57
	LOWES #01718	10/29/2019	$558.24
			$633.17
MIKE WALKER	AMAZON.COM A93EA5AC3 AMZN	10/01/2019	$143.72
	WM SUPERCENTER #5705	10/07/2019	$32.36
	DISCOUNTSCH 8006272829	10/11/2019	$280.93
	PETCO 1564 63515647	10/15/2019	$22.43
	OTC BRANDS, INC.	10/14/2019	$283.25
	WM SUPERCENTER #5705	10/15/2019	$10.20
	THE HOME DEPOT #1122	10/15/2019	$65.15
	THE HOME DEPOT #1116	10/19/2019	$65.36
	MICHAELS STORES 2056	10/19/2019	$27.03
	PETSMART # 2109	10/21/2019	$25.90
	THE HOME DEPOT #1122	10/23/2019	$64.76
	THE HOME DEPOT 1122	10/23/2019	$313.25
	THE HOME DEPOT #1122	10/24/2019	$40.76
			$1,375.10
MILAN BURTON	HYMAN PAPER & CHEMICAL	10/01/2019	$71.92
	HARRY`S DISCOUNT TIRE CEN	10/02/2019	$216.56
	COMEBACK RENTALS	10/07/2019	$1,253.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	LOWES #01004	10/07/2019	$339.67
	LOWES #01004	10/12/2019	$105.51
	LOWES #01004	10/12/2019	$69.58
	CAROLINA HYDRAULIC H	10/14/2019	$1,200.22
	COASTAL FASTNERS & SUPPLY	10/16/2019	$57.33
	NAPA AUTO PARTS 0023375	10/21/2019	$37.78
	PAW TJ'S SOD FARM	10/21/2019	$262.00
	LOWES #01004	10/22/2019	$282.45
	COMEBACK RENTALS	10/22/2019	$216.00
	WM SUPERCENTER #574	10/23/2019	$43.11
	LOWES #01004	10/23/2019	$63.46
			$4,218.84
NATHAN JONES	LOWES #02356	10/09/2019	$97.41
	SPARROW & KENNEDY TRACTOR	10/10/2019	$430.58
	O'REILLY AUTO PARTS 5185	10/22/2019	$19.95
	O'REILLY AUTO PARTS 5185	10/22/2019	$10.78
	LOWES #02356	10/22/2019	$2.62
	CAMDEN BLDRS SUPPLY	10/23/2019	$2.68
			$564.02
NATHAN PHILIP JOHNSON	WAL-MART #0629	10/09/2019	$25.65
	WAL-MART #0629	10/09/2019	$21.35
	JORDANS ACE HARDWARE 0077	10/11/2019	$37.44
	ULINE SHIP SUPPLIES	10/12/2019	$67.28
	SANDERS GARDEN CENTER,	10/11/2019	$12.83
	CINTAS F51	10/11/2019	$221.34
	WAL-MART #0629	10/11/2019	$4.84
	USPS PO 4589400379	10/15/2019	$7.35
	AMZN Mktp US FU2LH1SE3	10/16/2019	$127.32
	INTERNATIONAL E-Z UP, IN	10/18/2019	$145.68
	WAL-MART #0629	10/21/2019	$33.06
	PARADISE HOME CENTER 381	10/28/2019	$13.98
	USPS PO 4589400379	10/30/2019	$14.35
			$732.47
NOAH J LETTER	LOWES #02948	10/08/2019	$22.83
	WALGREENS #6073	10/15/2019	$6.41
	CROSS COUNTY GENERAL RENT	10/22/2019	$347.50
	CROSS COUNTY GENERAL RENT	10/25/2019	$247.50
			$624.24
NOEL SIMONS	LOWES #00518	10/01/2019	$246.61
	OHIOPYLE PRINTS INC	10/02/2019	$159.09
	LINCOLNTON OUTDOORS	10/01/2019	$68.54
	AMZN Mktp US B28HQ7443	10/02/2019	$126.98
	LINCOLNTON OUTDOORS	10/17/2019	$22.70
			$623.92
PATRICK BLAKELY	LOWES #01004	10/04/2019	$49.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLAKELY	THE HOME DEPOT 1116	10/11/2019	$83.27
	LOWES #01004	10/13/2019	$51.04
	RIVERSIDE TRUCK ACCESSORI	10/11/2019	$507.60
	HARBOR FREIGHT TOOLS 845	10/13/2019	$37.62
	LOWES #01004	10/13/2019	$119.94
	THE WEBSTAURANT STORE	10/15/2019	$87.85
	LOWES #01004	10/17/2019	$73.76
	LOWES #01004	10/20/2019	$19.30
	LOWES #00410	10/18/2019	$485.92
	LOWES #01004	10/21/2019	$58.94
	HUSQVARNA PROFESSIONAL P	10/22/2019	$1,639.27
	THE HOME DEPOT #1116	10/22/2019	$5.42
	LOWES #01004	10/24/2019	$86.66
	ADVANCE AUTO PARTS #7634	10/25/2019	$20.49
	THE HOME DEPOT #1116	10/26/2019	$44.44
			$3,370.67
PATRICK COOK	LOWES #00655	10/02/2019	$93.49
	TENTSMITHS	10/02/2019	$748.00
	GAYLORD BROS INC	10/08/2019	$186.19
	LOWES #02464	10/16/2019	$81.23
	SYKES SUTLERING	10/21/2019	$546.19
	AMZN Mktp US 8X3HZ6GY3	10/27/2019	$39.87
	GGGODWININC	10/30/2019	$550.00
	LOWES #00907	10/30/2019	$183.05
	THE UPS STORE 2114	10/30/2019	$11.16
			$2,439.18
PERRY BAKER	Amazon web services	10/03/2019	$0.51
	WEB NETWORKSOLUTIONS	10/08/2019	$1.07
	WEB NETWORKSOLUTIONS	10/09/2019	$39.99
	WEB NETWORKSOLUTIONS	10/10/2019	$1.07
	WEB NETWORKSOLUTIONS	10/12/2019	$1.07
	WEB NETWORKSOLUTIONS	10/15/2019	$7.06
	WEB NETWORKSOLUTIONS	10/17/2019	$2.15
			$52.92
PETER MITCHUM	T&B RENTALS	10/02/2019	$159.00
	GRAYCO BUILDING CNT-LADY	10/04/2019	$79.07
	JAMESTOWN ADVANCED PRODU	10/07/2019	$2,340.00
	USPS PO 4577050739	10/08/2019	$25.50
	BLANCHARD MACHINERY	10/08/2019	$761.54
	MEISSENBURG DESIGNS	10/08/2019	$576.78
	SHEFFIELD OIL CO, INC.	10/08/2019	$1,366.00
	GRAYCO BUILDING CNT-LADY	10/08/2019	$2.10
	GRAYCO BUILDING CNT-LADY	10/09/2019	$11.71
	SHEFFIELD OIL COMPANY, I	10/10/2019	$2,273.70
	MURR PRINTING BEAUFORT	10/10/2019	$72.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	AMZN Mktp US IE19114R3	10/11/2019	$43.71
	RS ANDREWS	10/14/2019	$139.99
	#140-COOK & BOARDMAN	10/17/2019	$101.88
	RS ANDREWS	10/17/2019	$792.00
			$8,745.74
RANDALL WATTS	HELMLY BROTHERS ACE HDW	10/04/2019	$27.80
	HELMLY BROTHERS ACE HDW	10/04/2019	$12.84
	LOWES #00559	10/07/2019	$67.58
	HELMLY BROTHERS ACE HDW	10/09/2019	$58.84
	HELMLY BROTHERS ACE HDW	10/10/2019	$96.28
	SANTEE HARDWARE	10/12/2019	$42.28
	HELMLY BROTHERS ACE HDW	10/12/2019	$134.02
	ORANGEBURG MILLING CO	10/14/2019	$83.41
	HELMLY BROTHERS ACE HDW	10/15/2019	$120.15
	LOWES #00559	10/19/2019	$105.44
	HELMLY BROTHERS ACE HDW	10/19/2019	$6.83
	HELMLY BROTHERS ACE HDW	10/04/2019	$28.30
	HELMLY BROTHERS ACE HDW	10/04/2019	$14.97
	LOWES #00559	10/07/2019	$30.72
	DOLLAR-GENERAL #2376	10/25/2019	$4.28
	HELMLY BROTHERS ACE HDW	10/25/2019	$145.56
	HELMLY BROTHERS ACE HDW	10/29/2019	$139.76
			$1,119.06
RAYMOND O'NEIL FELTON	CABELAS.COM	09/30/2019	$320.98
	CABELAS.COM	09/30/2019	$81.28
	TWO WAY DIRECT	10/02/2019	$246.10
	SPORTSMANS WAREHOUSE 155	10/02/2019	$26.74
	IN JIT INDUSTRIAL SOLUTI	10/04/2019	$200.09
	LOWES #00728	10/07/2019	$436.01
	TWO WAY DIRECT	10/08/2019	$21.35
	STAPLES 00118976	10/07/2019	$187.22
	ANDERSON POWER EQUIPMENT	10/07/2019	$19.29
	AMERICANFLAGSCOM AMERIC	10/08/2019	$36.66
	AMZN Mktp US YY3VI37O3	10/09/2019	$28.88
	WHITE JONES ACE	10/10/2019	$34.31
	LOWES #00728	10/14/2019	$232.55
	LOWES #00728	10/14/2019	$77.35
	J R WILES SUPPLIES	10/14/2019	$22.68
	DOLLARTREE	10/20/2019	$36.07
	INGLES MARKETS #56	10/20/2019	$24.24
	SMARTSIGN	10/18/2019	$51.73
	J R WILES SUPPLIES	10/21/2019	$428.00
	TRACTOR-SUPPLY-CO #0440	10/21/2019	$7.64
	AMZN Mktp US N117U5XE3	10/23/2019	$41.28
	J R WILES SUPPLIES	10/23/2019	$40.00
	LOWES #00728	10/23/2019	$84.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	MAC'S TIRE INC	10/22/2019	$25.00
	TRACTOR SUPPLY CO #5509	10/24/2019	$24.59
	STAPLES 00118976	10/25/2019	$26.75
			$2,760.99
REGINA HUFF	B & R LUMBER & SUPPLY	09/30/2019	$29.55
	JAREDS HDWE	10/08/2019	$42.07
			$71.62
RHONDA ELDRIDGE	STAPLES 00108688	09/30/2019	$81.61
	GRAINGER	10/04/2019	$831.93
			$913.54
RICHARD GOODWIN	OFFICE DEPOT #2361	10/04/2019	$39.57
	LOWES #02548	10/04/2019	$3.06
	THE HOME DEPOT #1108	10/04/2019	$115.87
	WINDOW WORLD GREENVILLE	10/30/2019	$319.00
			$477.50
RICK HENDERSON	LOWES #02595	09/30/2019	$41.67
	LOWES #02595	09/30/2019	$167.09
	LOWES #02595	09/30/2019	$414.09
	HARBOR FREIGHT TOOLS 319	10/01/2019	$16.04
	BOILING SPRINGS SMALL ENG	10/01/2019	$62.43
	LOWES #02595	10/07/2019	$18.90
	LOWES #02548	10/08/2019	$37.44
	GATEWAY SUPPLY COMPANY	10/09/2019	$191.34
	LOWES #02548	10/10/2019	$129.43
	WAL-MART #1035	10/11/2019	$49.84
	ADVANCE AUTO PARTS #6279	10/14/2019	$9.06
	LOWES #02548	10/15/2019	$235.74
	H&E EQUIPMENT SERVICES	10/17/2019	$1,114.50
	Kapasi Glass Mart	10/16/2019	$87.22
	Kapasi Glass Mart	10/16/2019	$1,085.48
	LOWES #02548	10/17/2019	$12.91
	LOWES #02548	10/19/2019	$58.42
	LOWES #02548	10/19/2019	$49.73
	LOWES #02548	10/29/2019	$109.60
			$3,890.93
ROBERT ALEXANDER	ADVANCE AUTO PARTS #5680	10/25/2019	$14.83
			$14.83
ROBERT BURRIS	LOWES #01521	10/16/2019	$43.78
			$43.78
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	09/30/2019	$6.73
	O'REILLY AUTO PARTS 4631	09/30/2019	$151.32
	EDISTO ACE HARDWARE	10/01/2019	$20.70
	EDISTO ACE HARDWARE	10/02/2019	$13.89
	SQ POSTELL'S HEATING AND	10/04/2019	$925.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	10/04/2019	$10.01
	EDISTO ACE HARDWARE	10/04/2019	$3.62
	EDISTO ACE HARDWARE	10/04/2019	$16.34
	EDISTO ACE HARDWARE	10/08/2019	$17.19
	IMPERIAL DADE	10/08/2019	$362.96
	EDISTO ACE HARDWARE	10/14/2019	$21.79
	EDISTO ACE HARDWARE	10/15/2019	$10.89
	EDISTO ACE HARDWARE	10/15/2019	$10.45
	EDISTO ACE HARDWARE	10/17/2019	$8.71
	EDISTO ACE HARDWARE	10/21/2019	$8.27
	EDISTO ACE HARDWARE	10/23/2019	$15.25
	EDISTO ACE HARDWARE	10/28/2019	$3.68
	EDISTO ACE HARDWARE	10/28/2019	$47.04
	BI-LO GROCERY #5742	10/29/2019	$3.86
	EDISTO ACE HARDWARE	10/30/2019	$8.27
			$1,665.97
ROBERT HAMMOND	WALGREENS #17059	09/30/2019	$9.16
	WALGREENS #17059	10/07/2019	$12.22
	FAMILY DOLLAR #11795	10/21/2019	$10.20
	ABS ENVIRONMENTAL INC	10/29/2019	$962.00
	ABS ENVIRONMENTAL INC	10/30/2019	$1,828.44
			$2,822.02
ROBERT MAHONEY	WAL-MART #0642	10/06/2019	$14.57
	LOWES #02803	10/08/2019	$21.97
	SMITH TURF & IRRIGATION -	10/08/2019	$336.96
	LIGHTUP	10/17/2019	$68.28
	WAL-MART #0642	10/21/2019	$21.01
	LOWES #02803	10/23/2019	$350.16
	DOLLAR-GENERAL #1960	10/24/2019	$18.36
			$831.31
ROBERT P DINKINS	DOLLAR-GENERAL #0099	09/30/2019	$9.81
	STAPLES 00111807	09/30/2019	$33.90
	THE HOME DEPOT #1130	09/30/2019	$29.62
	GREGORY PEST SOLUTIONS	10/04/2019	$285.00
	LOWES #01635	10/10/2019	$20.63
	DOLLAR GENERAL #13992	10/24/2019	$27.08
	IPC SUPPLY, INC.	10/24/2019	$159.12
	LOWES #01635	10/28/2019	$15.83
	DOLLAR GENERAL #13992	10/24/2019	$16.86
	IPC SUPPLY, INC.	10/24/2019	$159.11
	IPC SUPPLY, INC.	10/24/2019	$159.11
	IPC SUPPLY, INC.	10/24/2019	$159.11
	IPC SUPPLY, INC.	10/24/2019	$159.11
	IPC SUPPLY, INC.	10/24/2019	$159.11
	IPC SUPPLY, INC.	10/24/2019	$159.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	10/30/2019	$27.05
			$1,579.56
ROBERT TAYLOR	AMZN Mktp US 8T4XN9E93	10/01/2019	$208.84
	TRUGREEN LP 5069	10/01/2019	$280.00
	MESSICKS - ECOMMERCE	10/02/2019	$106.14
	AMZN Mktp US 0K0YQ43W3	10/02/2019	$17.07
	AMZN Mktp US D29869S83	10/02/2019	$110.44
	MESSICKS - ECOMMERCE	10/02/2019	$142.45
	AMAZON.COM JO4JM04G3 AMZN	10/02/2019	$23.36
	MESSICKS - ECOMMERCE	10/02/2019	$228.01
	AMZN Mktp US 0X0TD2M53	10/02/2019	$10.37
	SMITH TURF & IRRIGATION -	09/27/2019	$318.79
	AMZN Mktp US 628AW6RB3	10/03/2019	$117.09
	SMITH TURF & IRRIGATION -	10/02/2019	$17.53
	MESSICKS - ECOMMERCE	10/05/2019	$73.14
	AMZN Mktp US Q614V13N3	10/07/2019	$65.30
	SPARROW & KENNEDY TRACTOR	10/08/2019	$51.50
	LOWES #00655	10/08/2019	$136.66
	TRACTOR SUPPLY COMPANY #	10/08/2019	$198.83
	BERKELEY HEATING AND AIR	10/09/2019	$267.00
	ALL SEASONS LANDSCAPE	10/09/2019	$719.29
	SUPPLYHOUSE.COM	10/09/2019	$48.89
	AMZN Mktp US QE9KE1UU3	10/10/2019	$33.24
	DOMYOWN.COM	10/14/2019	$329.38
	MESSICKS - ECOMMERCE	10/12/2019	$278.65
	LOWES #00655	10/13/2019	$162.49
	WILLIAMS TRUCK & TIRE	10/15/2019	$289.35
	BUILD.COM	10/15/2019	$62.13
	RESTROOM DIRECT HAND D	10/16/2019	$179.97
	WWW.B2BUV.COM	10/15/2019	$350.31
	SHERRILLTRE	10/16/2019	$45.93
	LOWES #00655	10/13/2019	$30.39
	SHERRILLTRE	10/17/2019	$65.94
	Amazon.com MZ4BS1MN3	10/20/2019	$25.32
	AMAZON.COM 1S1345EV3 AMZN	10/21/2019	$951.18
	SP WEN PRODUCTS	10/21/2019	$46.70
	MESSICKS - ECOMMERCE	10/22/2019	$94.95
	LOWES #00907	10/23/2019	$109.57
	AMZN Mktp US CE0MM4Y13	10/23/2019	$22.44
	TRUGREEN LP 5069	10/23/2019	$49.00
	TRUGREEN LP 5069	10/23/2019	$160.00
	AMZN Mktp US JK4Q69P83	10/25/2019	$160.18
	AMAZON.COM GY42Q4NE3 AMZN	10/27/2019	$69.18
	LOWES #00907	10/27/2019	$140.61
	LOWES #00907	10/29/2019	$303.02
	SPARROW & KENNEDY TRACTOR	10/29/2019	$236.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	CORKYS OUTDOOR POWER EQUI	10/29/2019	$253.29
	LOWES #00655	10/29/2019	$115.14
	BUGGIES UNLIMITED	10/31/2019	$512.25
			$8,218.21
ROBIN GORDON KIRBY	SPARROW & KENNEDY TRACTOR	10/03/2019	$513.56
	HAMM HARDWARE CO. INC	10/03/2019	$76.34
	THE STATION 2	10/03/2019	$16.05
	NEWBERRY SUPPLY AND EQUIP	10/08/2019	$20.22
	WHALEY FOODSERVICE	10/08/2019	$314.24
	WHALEY FOODSERVICE	10/09/2019	$122.32
	IN SPICER ON-CALL SERVIC	10/21/2019	$1,488.90
	WILLINGHAM AND SONS BU	10/23/2019	$1,328.49
	AMZN Mktp US D83FS54J3	10/30/2019	$128.34
	AMZN MKTP US IZ9YS5643 AM	10/30/2019	$128.34
			$4,136.80
RODNEY MILLER	TOTAL MAINTENANCE SOLUTIO	10/01/2019	$440.45
	HAYES HARDWARE INC	10/04/2019	$62.10
	SANTEE HARDWARE	10/08/2019	$8.12
	PGH WATER COOLER	10/10/2019	$201.15
	BLANTON SUPPLIES DO IT C	10/18/2019	$51.71
	THE HOME DEPOT #8580	10/21/2019	$8.61
	AUTOZONE #0453	10/22/2019	$156.96
	SEABOARD SIGNS & ENG	10/23/2019	$435.20
	LOWES #00603	10/28/2019	$73.40
			$1,437.70
RUSSELL STOCK	AMZN MKTP US HF34C3ON3 AM	10/29/2019	$58.86
	AMZN Mktp US DS8XQ0TM3	10/29/2019	$7.55
			$66.41
SANDRA MIDDLETON	GRAINGER	10/02/2019	$863.51
	IMPERIAL DADE	10/08/2019	$528.58
	CENTRAL POLY BAG	10/17/2019	$440.75
	USPS PO 4578800142	10/29/2019	$5.30
			$1,838.14
SARAH STURTEVANT	DESIGN LAB GREENVILLE	10/24/2019	$71.49
			$71.49
SCOT DOBEREINER	STAPLS7226110510000002	10/16/2019	$244.32
	STAPLS7226110510000001	10/16/2019	$18.95
	STAPLS7226110510005001	10/19/2019	$12.64
	STAPLS7226110510003001	10/19/2019	$176.90
	LATHEM TIME CORPORATION	10/25/2019	$40.08
			$492.89
SCOTT STEGENGA	TRI-COUNTY ACE	10/02/2019	$18.18
	SALUDA RIVER PET 1 EASLEY	10/08/2019	$5.12
	WAL-MART #3191	10/11/2019	$2.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STEGENGA	RODENTPRO COM LLC	10/15/2019	$89.00
			$114.72
SHAWN LLEWELLYN	LOWES #01718	10/03/2019	$24.62
	THE HOME DEPOT #1104	10/03/2019	$35.13
	WM SUPERCENTER #1244	10/23/2019	$91.91
	CLINE HOSE AND HYDRAULICS	10/25/2019	$42.91
			$194.57
SHEILA GIBBS	SLED BACKGROUND CHE	09/30/2019	$26.00
	STAPLS7225515725000001	10/01/2019	$71.24
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	VARIDESK 1800 207 2587	10/01/2019	$486.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	FISCAL AFFAIRS CASHIER	10/04/2019	$275.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	STAPLS7225515725000002	10/12/2019	$11.46
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	AMAZON.COM M38JD10I0 AMZN	10/21/2019	$69.72
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	STAPLS7225887042000001	10/23/2019	$4.54
	SLED BACKGROUND CHE	10/23/2019	$26.00
	PARKS COLUMBIA OFFI	10/24/2019	$32.39
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$1,938.35
SHELBY BOULINEAU	GRAINGER	10/01/2019	$265.48
	IMPERIAL DADE	10/08/2019	$162.91
	CENTRAL POLY BAG	10/15/2019	$714.00
	DADE PAPER GREENSBORO	10/30/2019	$162.91
			$1,305.30
SHERRI R BUSH	THE STATE NEWSPAPER DIGI	10/01/2019	$12.99
			$12.99
ST PHILLIPS ISLAND	SHERWIN WILLIAMS 702601	09/30/2019	$2,503.18
	CBMS AKIN HOUSE INC ACCES	09/30/2019	$101.75
	CBMS AKIN HOUSE INC ACCES	09/30/2019	$251.05
	AKIN HOUSE INC	09/30/2019	$3,391.81
	AKIN HOUSE INC	09/30/2019	$8,368.26
	ALPINE SALES INC	10/11/2019	$2,737.90
	THE VAULT	10/16/2019	$1,395.44
	KIMBALL OFFICE	10/17/2019	$9,974.88
	LOWES #00907	10/30/2019	$380.16
	LOWES #00907	10/30/2019	$112.30
	LOWES #00907	10/30/2019	$107.30
	LOWES #00907	10/30/2019	$192.23
			$29,516.26
STACEY JENSEN	PETSMART # 1286	10/04/2019	$5.93
	WAL-MART #1339	10/11/2019	$10.53
	PETSMART # 1286	10/30/2019	$5.93
			$22.39
STEPHANIE COHEN	SANDERS GARDEN CENTER,	10/01/2019	$64.20
	SANDERS GARDEN CENTER,	10/02/2019	$64.20
	WM SUPERCENTER #629	10/09/2019	$22.37
	AMZN Mktp US UX7KL3RN3	10/12/2019	$8.01
	WM SUPERCENTER #629	10/17/2019	$72.58
	PARADISE HOME CENTER 381	10/19/2019	$7.48
	WM SUPERCENTER #629	10/19/2019	$14.59
	AMZN Mktp US UX7KL3RN3	10/12/2019	$23.59
	JORDANS ACE HARDWARE 0077	10/23/2019	$141.52
	AMAZON.COM WS90K7MM3 AMZN	10/28/2019	$20.28
	AMAZON.COM WS90K7MM3 AMZN	10/28/2019	$33.74
			$472.56
STEPHEN GANTT	AMZN Mktp US PA52N9WW3	10/09/2019	$158.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN GANTT	AMZN Mktp US TW9DA3E73	10/11/2019	$124.65
	USPS PO 4577600676	10/25/2019	$2.59
			$286.14
STEPHEN HAMILTON	THE BLOSSMAN COMPANIES IN	10/09/2019	$1,590.13
	LOWES #01635	10/22/2019	$104.92
	LOWE ELECTRIC SUPPLY COMP	10/22/2019	$539.33
	LOWES #01635	10/22/2019	$64.66
	LOWES #01635	10/22/2019	$372.66
	LOWES #01635	10/22/2019	$329.58
	LOWE ELECTRIC SUPPLY COMP	10/22/2019	$65.08
			$3,066.36
STEPHEN THOMPSON	AMZN Mktp US A68Y99JF3	10/08/2019	$104.68
	AMZN Mktp US T18VB60P3	10/09/2019	$76.85
	IN THURO CLEAN CARPET &	10/10/2019	$2,274.80
	AMZN Mktp US 5Z88G9S93	10/10/2019	$33.43
	SHERWIN WILLIAMS 702255	10/10/2019	$51.57
	GRAHAM GOLF - SOUTH (MAI	10/10/2019	$247.32
	THOMAS SUPPLY CO 07	10/10/2019	$555.56
	COASTAL AIR & REFRIGERATI	10/11/2019	$664.26
	COASTAL AIR & REFRIGERATI	10/11/2019	$702.94
	COASTAL AIR & REFRIGERATI	10/11/2019	$205.81
	COASTAL AIR & REFRIGERATI	10/11/2019	$774.10
	COASTAL AIR & REFRIGERATI	10/11/2019	$137.41
	THOMAS SUPPLY CO 03	10/14/2019	$34.70
	LOWES #01004	10/14/2019	$15.98
	LOWES #01004	10/16/2019	$28.04
	LOWES #01004	10/16/2019	$322.92
	LOWES #01004	10/16/2019	$3.54
	LOWES #01004	10/16/2019	$43.18
	LOWES #01004	10/16/2019	$23.72
	THE HOME DEPOT #1122	10/25/2019	$28.04
	THE HOME DEPOT #1122	10/25/2019	$30.97
	COASTAL AIR & REFRIGERATI	10/30/2019	$390.00
	COASTAL AIR & REFRIGERATI	10/30/2019	$1,720.27
			$8,470.09
SUSAN SPELL	LOWES #00559	10/01/2019	$19.20
	LOWES #00559	10/09/2019	$1,041.50
	SANTEE HARDWARE	10/08/2019	$12.17
	USPS PO 4527400047	10/09/2019	$7.85
	WAL-MART #0616	10/09/2019	$16.41
	SANTEE HARDWARE	10/11/2019	$69.52
	LOWES #00559	10/01/2019	$191.01
	LOWES #00559	10/09/2019	$154.08
	LOWES #00559	10/09/2019	$53.47
	LOWES #00559	10/09/2019	$10.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00559	10/09/2019	$76.60
	USPS PO 4578800142	10/18/2019	$7.85
	HELMLY BROTHERS ACE HDW	10/21/2019	$20.46
	LOWES #00559	10/22/2019	$286.50
	HELMLY BROTHERS ACE HDW	10/24/2019	$35.89
			$2,002.97
TAYLOR SPARKS	WM SUPERCENTER #3191	09/30/2019	$143.27
	ADVANCED VIDEO GROUP INC	10/01/2019	$801.43
	DOLLAR GENERAL #10792	10/05/2019	$120.79
	BUDDYS CHAIN SAW	10/28/2019	$141.03
			$1,206.52
TERENCE CONWAY	AMZN MKTP US GM0SB42P3 AM	09/30/2019	$84.87
	COSTCO WHSE #0360	10/03/2019	$154.15
	HARRIS TEETER #410	10/03/2019	$17.20
	COSTCO WHSE #0360	10/03/2019	$30.50
	AMZN Mktp US 0592M20M3	10/09/2019	$39.22
	STAPLES 00115832	10/11/2019	$209.08
			$535.02
TERRY HURLEY	OFFICE DEPOT #2349	10/15/2019	$55.06
	ARC DOCUMENT SOLUTIONS	10/21/2019	$1,415.70
	ARC DOCUMENT SOLUTIONS	10/22/2019	$1,333.20
	OFFICE DEPOT #1214	10/22/2019	$485.97
			$3,289.93
THELTON POWELL	IN EDGE SOLUTIONS INC.	10/08/2019	$937.50
	USPS KIOSK 4514839552	10/11/2019	$2.35
	SQ SC PROJECT LEAR	10/21/2019	$150.00
	FOX MUSIC	10/23/2019	$1,311.65
	LOWES #00655	10/24/2019	$125.68
	USPS KIOSK 4514839552	10/24/2019	$1.15
	LOWES #00655	10/25/2019	$13.67
	USPS PO 4514830245	10/25/2019	$3.66
			$2,545.66
THOMAS MCCANTS	LOWES #01635	10/03/2019	$212.02
	HOBBY-LOBBY #793	10/03/2019	$36.97
	HOBBY-LOBBY #793	10/04/2019	$412.97
	LOWES #01635	10/04/2019	$95.23
	HOBBY-LOBBY #793	10/08/2019	$97.99
	AMZN Mktp US DX5PN8LU3	10/23/2019	$12.69
	TRI-COUNTY ACE	10/25/2019	$6.33
	AMAZON.COM YF5LI0CS3 AMZN	10/28/2019	$67.80
			$942.00
THOMAS S WESSINGER	BOLAND'S ACE HARDWARE	10/01/2019	$50.24
	AMAZON.COM HK4SG66R3 AMZN	10/03/2019	$602.74
	PSA MARKETPLACE	10/03/2019	$11.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WESSINGER	PSA MARKETPLACE	10/03/2019	$47.08
	NEWBERRY GLASS AND MIRROR	10/11/2019	$348.34
	THE STATION 2	10/11/2019	$32.10
	MIDSOUTH TREE SERVICE	10/16/2019	$2,480.00
	WILSONS REFRIGERATION	10/18/2019	$1,184.00
	AMAZON.COM SR2OW7M33 AMZN	10/19/2019	$77.92
	BOLAND'S ACE HARDWARE	10/17/2019	$70.07
	AMAZON.COM Y07Q34PP3 AMZN	10/20/2019	$72.20
	AMZN Mktp US TE24V5ZC3	10/22/2019	$11.76
	IN SPICER ON-CALL SERVIC	10/21/2019	$1,480.79
	HAMM HARDWARE CO. INC	10/22/2019	$27.91
	ADVANCE AUTO PARTS #8161	10/22/2019	$151.79
	LOWES #02520	10/22/2019	$235.36
	AMERICAN HOTEL REGISTER	10/29/2019	$578.18
	AMERICAN HOTEL REGISTER	10/29/2019	$82.59
	AMERICAN HOTEL REGISTER	10/29/2019	$511.08
	BI-LO GROCERY #5722	10/29/2019	$264.88
	AMERICAN HOTEL REGISTER	10/29/2019	$96.01
	WAL-MART #4440	10/29/2019	$274.08
			$8,690.36
TIMOTHY LEE	LOWES #01990	10/08/2019	$55.21
	AMZN Mktp US BH61N0I33	10/25/2019	$2,404.08
	THE UPS STORE 3439	10/28/2019	$8.01
			$2,467.30
TIMOTHY R ZAHLER	IN SENSOURCE, INC.	10/03/2019	$435.00
	COLUMBIA FLAG & SIGN COM	10/04/2019	$556.47
			$991.47
TIMOTHY RITTER	LOWES #02548	10/08/2019	$38.41
	AMZN Mktp US DU9LN9QK3	10/09/2019	$40.62
	AMZN Mktp US XA03D3U03	10/09/2019	$9.62
	AMAZON.COM UB7L130Q3 AMZN	10/09/2019	$62.27
	OFFICE DEPOT #2361	10/14/2019	$231.10
	AMAZON.COM 7K2JB0IR3 AMZN	10/17/2019	$17.49
	HARBOR FREIGHT TOOLS 319	10/22/2019	$128.39
	ADVANCE AUTO PARTS #6279	10/23/2019	$7.48
	ADVANCE AUTO PARTS #6279	10/23/2019	$39.75
	DOLLAR GENERAL #11153	10/23/2019	$8.83
	HARBOR FREIGHT TOOLS 319	10/24/2019	$79.16
	TRACTOR-SUPPLY-CO #0503	10/25/2019	$75.94
	DOLLAR GENERAL #11153	10/25/2019	$3.21
	AMAZON.COM YG73U7R63 AMZN	10/28/2019	$27.77
	AMZN Mktp US E02MT1133	10/29/2019	$74.89
			$844.93
TJ FAUS	LOWES #01990	10/03/2019	$230.28
	LOWES #01990	10/18/2019	$147.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TJ FAUS	USPS PO 3613120718	10/18/2019	$5.19
	ADVANCE AUTO PARTS #4154	10/30/2019	$145.92
			$529.26
TORI JOHNSON	GRAYCO BUILDING CNT-LADY	09/30/2019	$59.22
	LOWES #01521	10/03/2019	$137.67
	ISLAND FIRE PROTECTION	10/04/2019	$872.45
	UNTD RNTLS 180214	10/04/2019	$2,146.06
	GRAYCO BUILDING CNT-LADY	10/05/2019	$145.35
	GRAYCO BUILDING CNT-LADY	10/07/2019	$70.18
	WM SUPERCENTER #7181	10/16/2019	$58.54
	GRAYCO BUILDING CNT-LADY	10/16/2019	$16.56
	EMERGENCY MEDICAL PRODUC	10/24/2019	$193.44
	AMZN Mktp US 5M4EP1T43	10/29/2019	$80.66
			$3,780.13
TRACY R SHORES	SHI INTERNATIONAL CORP	09/30/2019	$195.10
	CAROLINACONNECT COOPERAT	10/01/2019	$208.40
	GOOGLE GSUITE SCPRT.COM	10/02/2019	$12.96
	TELERIK	10/02/2019	$1,499.00
	MONNIT	10/05/2019	$10.00
	COLUMBIA OFFICE FURNITU	10/11/2019	$1,857.06
	RINGCENTRAL, INC	10/24/2019	$327.31
	STAPLES 00103911	10/24/2019	$35.63
	DMI DELL HIGHER EDUC	10/26/2019	$211.68
	Twilio 5MT83BOHINV	10/26/2019	$50.00
	STAPLES 00103911	10/24/2019	$129.59
			$4,536.73
TRAVIS SELLERS	WAL-MART #1603	10/28/2019	$53.96
	CITY TRUE VALUE HARDWARE	10/30/2019	$16.19
			$70.15
TROY CRIDER	LOWES #01004	09/30/2019	$170.64
	LOWES #01004	10/03/2019	$217.37
	USPS PO 4561600577	10/09/2019	$7.35
	BEST BUY 00008557	10/09/2019	$108.99
	TRAFFIC SIGN CORPORATION	10/09/2019	$775.15
	LOWES #01004	10/10/2019	$10.67
	BEST BUY 00008557	10/11/2019	$1,482.36
	LOWES #01004	10/17/2019	$6.75
	TRAFFIC SIGN CORPORATION	10/18/2019	$105.00
			$2,884.28
VICTORIA LEWIS	DELTA AIR 0062400304485	09/30/2019	$298.30
	QUILL CORPORATION	10/02/2019	$203.23
	QUILL CORPORATION	10/02/2019	$21.59
	AMERICAN AIR0012381353935	10/02/2019	$638.11
	HOMEDEPOT.COM	10/07/2019	$44.78
	TRIPPS FINE CLEANERS-	10/07/2019	$392.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	HOMEDEPOT.COM	10/07/2019	$44.78
	AMERICAN AIR0012382443863	10/08/2019	$288.60
	TARGET.COM	10/10/2019	$20.51
	TARGET.COM	10/10/2019	$20.50
	BED BATH & BEYOND #651	10/15/2019	$281.79
	ULINE SHIP SUPPLIES	10/17/2019	$228.45
	HARBOR FREIGHT	10/17/2019	$115.54
	PARTY REFLECTIONS	10/21/2019	$179.28
	PARTY REFLECTIONS	10/21/2019	$104.98
	QUILL CORPORATION	10/22/2019	$116.92
	PAPER MART	10/22/2019	$171.41
	AMZN Mktp US BB5NW66D3	10/22/2019	$10.75
	QUILL CORPORATION	10/22/2019	$70.19
	AMAZON.COM IA4528SS3 AMZN	10/23/2019	$361.21
	ULINE SHIP SUPPLIES	10/24/2019	$574.08
	HOMEDEPOT.COM	10/25/2019	$123.25
	WALMART.COM 8009666546	10/25/2019	$39.85
	BELK.COM	10/25/2019	$64.76
	POTTERYBARN.COM	10/25/2019	$21.47
	BELK.COM	10/26/2019	$97.18
	Amazon Prime	10/25/2019	$14.03
	LTDPERKS.COM	10/28/2019	$14.95
	HOMEDEPOT.COM	10/28/2019	$36.66
	HOMEDEPOT.COM	10/29/2019	$45.17
	HOMEDEPOT.COM	10/29/2019	$119.20
			$4,763.69
WILLIAM BILLY BURK	LOWES #01120	10/07/2019	$48.81
	LOWES #01075	10/08/2019	$173.36
	FIRESTONE28703	10/09/2019	$183.43
	AMZN Mktp US FT2R63BD3	10/15/2019	$42.06
	SANTEE HARDWARE	10/15/2019	$13.23
	PIONEER FARM EQUIPMENT	10/28/2019	$98.23
			$559.12
WILLIAM GOFF	AMZN Mktp US 9A4D73MX3	10/05/2019	$152.88
	AMAZON.COM JN4HJ2E03 AMZN	10/05/2019	$163.11
	PALMETTO HOME CENTER 5141	10/07/2019	$16.03
	LOWES #00358	10/14/2019	$118.02
	AMZN Mktp US HW4ZU1FZ3	10/20/2019	$134.81
	AMAZON.COM 710RT1JO3 AMZN	10/18/2019	$14.97
	AMZN Mktp US YX3TU1HB3	10/26/2019	$113.93
	AMZN Mktp US KE49Y2WA3	10/25/2019	$106.99
	DELK PLUMBING	10/25/2019	$93.50
			$914.24
WILLIAM JEFF HOFFMAN	ADVANCE AUTO PARTS #5660	09/30/2019	$169.95
	LOWES #01004	10/09/2019	$136.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	REVELS TURF & TRACTOR	10/08/2019	$322.65
	COASTAL FASTNERS & SUPPLY	10/09/2019	$120.23
	PALMETTO PARTS CO	10/16/2019	$25.57
	PALMETTO PARTS CO	10/16/2019	$138.43
	LOWES #01004	10/28/2019	$437.66
	NAPA AUTO PARTS 0023375	10/29/2019	$233.06
	SPECTRUM PAINT #25	10/28/2019	$858.92
	LONGLEY SUPPLY MYRTL	10/30/2019	$197.65
	GRAND STRAND POWER EQUIPM	10/30/2019	$69.71
	PALMETTO PARTS CO	10/30/2019	$47.33
			$2,757.25
WILLIAM WARREN	AG PRO SENECA 010120	10/08/2019	$2,494.82
	LOWES #01635	10/18/2019	$59.93
	LOWES #01635	10/18/2019	$35.28
	LOWES #01635	10/23/2019	$26.60
	HARBOR FREIGHT TOOLS 645	10/24/2019	$529.99
	HARBOR FREIGHT TOOLS 645	10/25/2019	$212.00
			$3,358.62
WILSON ALT	WAL-MART #0642	10/02/2019	$25.86
	WAL-MART #0642	10/18/2019	$16.09
	GRAPHIC IMPRINTS	10/21/2019	$266.28
	WAL-MART #0642	10/18/2019	$15.88
	CAROLINA INDUSTRIAL SUPPL	10/24/2019	$62.00
	WAL-MART #0642	10/24/2019	$16.10
	WAL-MART #0642	10/24/2019	$42.02
	WAL-MART #0642	10/24/2019	$77.86
	HERALD OFFICE SUPPLY INC	10/24/2019	$74.31
	DOLLAR TREE	10/25/2019	$16.20
	WAL-MART #0642	10/30/2019	$57.07
	WM SUPERCENTER #642	10/30/2019	$2.81
	WAL-MART #0642	10/30/2019	$5.27
			$677.75
ZACHARY GROSS	AMZN Mktp US UD5Z53IK3	09/30/2019	$159.83
	THE HOME DEPOT #8913	10/09/2019	$32.16
	LOWES #00416	10/10/2019	$232.10
	THE HOME DEPOT #8913	10/18/2019	$126.22
	THE HOME DEPOT 8913	10/23/2019	$259.62
			$809.93
ZACHARY SETZER	LOWES #01635	10/09/2019	$37.29
	GARRETTS DISCOUNT GOLF CA	10/16/2019	$1.00
	GARRETTS DISCOUNT GOLF CA	10/16/2019	$385.90
	TRI-COUNTY ACE	10/18/2019	$110.21
	LOWES #01635	10/18/2019	$31.39
	STAPLES 00111807	10/18/2019	$21.19
	USPS PO 4577600676	10/21/2019	$66.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	AMZN Mktp US EY75H1MA3	10/27/2019	$14.82
			$668.34

Total for PARKS RECREATION & TOURISM: $398,924.07

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	10/07/2019	$151.19
	STAPLES DIRECT	10/09/2019	$338.34
	SPECTRUM	10/10/2019	$269.94
	KROGER CO 002	10/16/2019	$5.34
	STAPLES DIRECT	10/30/2019	$291.58
			$1,056.39
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	10/26/2019	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $1,125.94

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	10/14/2019	$464.49
			$464.49
BRIAN HAUN	BESTBUYCOM805646803130	10/03/2019	$65.39
	BESTBUYCOM805646803130	10/03/2019	$32.69
	SERVER SUPPLY.COM INC	10/15/2019	$905.85
	AMAZON.COM 4P26125C3 AMZN	10/22/2019	$271.82
	SERVER SUPPLY.COM INC	10/29/2019	$1,494.50
	STAPLES 00108266	10/29/2019	$215.24
			$2,985.49
BRIANNA HUCKABEE	Microsoft Store	10/09/2019	$99.00
	Amazon.com KQ3A06V33	10/27/2019	$217.96
			$316.96
CHANDLER HICKS	CREGGER COMPANY 28	10/03/2019	$59.17
	THE HOME DEPOT #1171	10/07/2019	$146.86
			$206.03
CHRIS HAUFF	FACEBK AM8XHPEFE2	09/30/2019	$307.51
	CANVA 02466-2424114	10/02/2019	$12.95
	AMZN Mktp US S19KA16Q3	10/03/2019	$65.37
	BUFFER PUBLISH PRO MO	10/09/2019	$15.00
	AMZN Mktp US M385F1AY2	10/10/2019	$69.75
	AMZN Mktp US DG16J66S3	10/11/2019	$69.17
	AMZN Mktp US KL0WV3EX3	10/11/2019	$41.60
	MONOTYPE GMBH	10/10/2019	$84.00
	BVD BeenVerified.com	10/15/2019	$22.86
	MICROSOFT ADVERTISING	10/21/2019	$851.70
	CHARLESTON HOTELIERS	10/22/2019	$30.00
	BESTBUYCOM805654123539	10/25/2019	$326.99
			$1,896.90
DAVID A CLARK	DRI AVAST SOFTWARE	10/25/2019	$49.99
	DRI AVAST Software	10/26/2019	$69.99
			$119.98
DAVID KRATZ	AMAZON.COM WE5UN3L33 AMZN	10/01/2019	$52.32
	LOW COUNTRY TRUE VALUE	10/14/2019	$15.25
	LOWES #00539	10/14/2019	$205.09
	LOWES #00539	10/15/2019	$59.11
	LOWES #00539	10/16/2019	$13.80
	LOWES #00539	10/17/2019	$37.09
	ROYALL ACE HDWE	10/18/2019	$9.80
	AMZN Mktp US K87MS5GJ3	10/18/2019	$168.79
	AMZN Mktp US UN9FG8183	10/18/2019	$80.58
	AMZN Mktp US M38S21DE1	10/23/2019	$60.23
	AMZN Mktp US 3Q6V15MQ3	10/22/2019	$44.31
	LOWES #00539	10/23/2019	$60.56
			$806.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	10/01/2019	$377.18
	CLEANING SOLUTIONS & SUPP	10/01/2019	$372.44
	CLEANING SOLUTIONS & SUPP	10/01/2019	$28.23
	LEDFORDS TERMITE AND PEST	09/30/2019	$345.00
	CLEANING SOLUTIONS & SUPP	10/01/2019	$1,105.83
	DOLLAR TREE	10/28/2019	$26.16
	DOLLAR TREE	10/28/2019	$21.80
	CLEANING SOLUTIONS & SUPP	10/30/2019	$1,007.12
	CLEANING SOLUTIONS & SUPP	10/30/2019	$352.07
	CLEANING SOLUTIONS & SUPP	10/30/2019	$275.23
	CLEANING SOLUTIONS & SUPP	10/30/2019	$188.05
	CLEANING SOLUTIONS & SUPP	10/30/2019	$158.77
			$4,257.88
HANNAH GIDDENS	GOOGLE Google Storage	09/30/2019	$1.99
	PETCO 1890 63518906	10/02/2019	$99.15
	WM SUPERCENTER #632	10/02/2019	$44.18
	MICHAELS STORES 1060	10/07/2019	$10.88
	MICHAELS STORES 1060	10/25/2019	$5.98
	OFFICE DEPOT #2002	10/25/2019	$34.00
			$196.18
HEATHER KELLERMAN	PAYPAL BOSCOYOSTUD	10/03/2019	$133.07
	AMZN Mktp US 244GA60S3	10/10/2019	$15.15
	AMZN Mktp US RV9YZ7YX3	10/11/2019	$209.25
	AMZN Mktp US 9Y42L67S3	10/11/2019	$41.60
	Amazon Prime	10/14/2019	$129.71
	PAYPAL PIXELCNTR	10/14/2019	$814.50
	PAYPAL HOLIDAYCORO	10/14/2019	$2,460.08
	PAYPAL HOLIDAYCORO	10/14/2019	$756.73
	ADOBE CREATIVE CLOUD	10/15/2019	$52.99
	NITROSELL 1214505	10/16/2019	$49.50
	MSFT E06009FSHY	10/23/2019	$61.04
	MSFT E06009FSHZ	10/22/2019	$223.42
	CPI GRAPHICS	10/29/2019	$765.37
			$5,712.41
JAMES M VICKERS	ADOBE CREATIVE CLOUD	10/09/2019	$52.99
	Dropbox GM7QB5JZRNW3	10/24/2019	$130.67
			$183.66
JESSICA STEINBERG	AMAZON.COM XW7Y58UM3 AMZN	10/03/2019	$32.72
	Amazon Prime	10/11/2019	$14.16
	STAPLES DIRECT	10/15/2019	$45.22
	AMAZON.COM T75P83T63 AMZN	10/16/2019	$196.32
	AMAZON.COM OB7YQ3PI3 AMZN	10/22/2019	$163.60
			$452.02
JOHN FUTCH	ADOBE CREATIVE CLOUD	10/04/2019	$1,839.77
	MSFT E0700988X7	10/10/2019	$29.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	PAYPAL MAURERITSYS	10/11/2019	$91.62
	LOGMEIN GOTOMEETING	10/12/2019	$640.92
	PP VMWARE	10/18/2019	$107.99
	AMZN MKTP US OM40Y6R23 AM	10/20/2019	$7.58
	AMZN Mktp US 519JE6Y63	10/18/2019	$23.97
			$2,740.85
JOHN WILLMAN	REV.COM	09/30/2019	$9.00
	5DAYDEAL	10/04/2019	$128.00
	BESTBUYCOM805648476149	10/11/2019	$129.58
	BESTBUYCOM805648476149	10/11/2019	$8.63
	STAPLES 00108266	10/15/2019	$55.55
	BLS VIDEOBLOCKS	10/18/2019	$199.00
	DELTA AIR 0062177216834	10/18/2019	$668.00
	DELTA AIR 0062177216833	10/18/2019	$668.00
	ARSENAL CAMERA ASSIST	10/21/2019	$160.00
	REV.COM	10/22/2019	$3.00
	B&H PHOTO 800-606-6969	10/22/2019	$573.49
	AMZN Mktp US IE58448K3	10/29/2019	$270.30
			$2,872.55
JOHN-MICHAEL BALDY	AMZN Mktp US 691BB8GB3	10/03/2019	$18.51
	AMZN Mktp US QA3F30U43	10/20/2019	$74.03
			$92.54
JOSEPH CAMPBELL	LOWES #00539	10/07/2019	$527.42
	LOWES #00539	10/16/2019	$252.77
	LOWES #00661	10/17/2019	$63.20
	FASTENAL COMPANY 01SCMTP	10/18/2019	$527.28
	STAPLES 00108266	10/17/2019	$102.44
	LOWES #00539	10/28/2019	$422.47
	LOWES #00539	10/29/2019	$309.15
	WAL-MART #0632	10/30/2019	$79.77
			$2,284.50
KEITH GRYBOWSKI	SC COUNCIL FOR THE SOCIAL	10/07/2019	$15.00
	Amazon.com PY8UN0P93	10/16/2019	$45.80
	LYNDA.COM, INC.	10/16/2019	$359.88
	AMZN Mktp US H94CF5R63	10/17/2019	$18.01
	SQ THE EXCHANGE CLUB OF	10/19/2019	$500.00
	AMAZON.COM CQ7LO26H3 AMZN	10/20/2019	$32.72
	WM SUPERCENTER #632	10/21/2019	$142.99
	MSFT E05009IAT7	10/24/2019	$12.50
	AMZN Mktp US FW75R0EW3	10/25/2019	$2,397.96
	Amazon.com QO3C29WI3	10/28/2019	$526.42
			$4,051.28
KENNETH PETERSEN	LOWES #00907	10/18/2019	$97.01
	LOWES #00907	10/17/2019	$326.94
	LOWES #00907	10/23/2019	$381.39

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PETERSEN	LOWES #00539	10/23/2019	$130.67
			$936.01
KENNY BRINCKMAN	AMZN Mktp US 5V8AL0UO3	09/30/2019	$505.60
	AMZN Mktp US 9Y0VU8IT3	09/30/2019	$20.36
	STAPLES 00108266	10/04/2019	$175.97
	LOWES #00661	10/10/2019	$176.99
	AMZN MKTP US UY4K76WI3 AM	10/12/2019	$94.80
	AMZN Mktp US P83SZ1Y33	10/11/2019	$523.18
	AMZN Mktp US RD85N5OZ3	10/16/2019	$1,011.16
	AMZN Mktp US NX1FZ3U73	10/23/2019	$694.48
	AMZN Mktp US LL8Z346P3	10/23/2019	$500.28
	AMZN Mktp US F87LF99G3	10/25/2019	$588.08
			$4,290.90
KERRY WILLIAMSON	AMZN Mktp US N39739ZL3	09/30/2019	$118.79
	EMERGENCY MEDICAL PRODUC	10/15/2019	$466.55
			$585.34
LAWRENCE COATES	1000BULBS.COM	10/28/2019	$48.54
			$48.54
MARGARET E TORRES	STAPLS7301047497000001	10/08/2019	$131.08
	STAPLS7301047497000003	10/09/2019	$16.12
	STAPLS7301047497000002	10/11/2019	$15.90
	APPALACHIAN SPRINGS BOTT	10/25/2019	$148.25
	STAPLS7301512638000001	10/29/2019	$258.24
			$569.59
MARK MILCETICH	BATTERIES PLUS - #0395	09/30/2019	$428.26
	BATTERIES PLUS - #0395	09/30/2019	$36.62
	MAYER707 CHARLESTONSC	10/02/2019	$290.40
	BATTERIES PLUS - #0231	10/04/2019	$123.60
	BATTERIES PLUS - #0233	10/07/2019	$116.90
	MAYER707 CHARLESTONSC	10/11/2019	$45.22
	PRO ACOUSTICS, LLC	10/16/2019	$329.99
	DEL CITY	10/16/2019	$34.29
	SHEALY ELECTRICAL WHOLESA	10/24/2019	$632.20
	SHEALY ELECTRICAL WHOLESA	10/25/2019	$790.25
			$2,827.73
MELISSA J BUCHANAN	STAPLES DIRECT	10/04/2019	$143.86
	AMZN Mktp US 5F3FX02E3	10/14/2019	$114.57
	AMAZON.COM 4O54K79A3 AMZN	10/15/2019	$523.19
	AMAZON.COM 6M57M4YI3 AMZN	10/15/2019	$63.20
	GAYLORD BROS INC	10/19/2019	$813.76
	GAYLORD BROS INC	10/24/2019	$367.43
	STAPLES 00108266	10/28/2019	$59.62
			$2,085.63
RANDY STEVENS	LOW COUNTRY TRUE VALUE	10/01/2019	$53.35

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	LOWES #00539	10/01/2019	$28.27
	CHARLESTON'S RIGGING & MA	10/02/2019	$568.03
	ROYALL ACE HDWE	10/01/2019	$116.63
	DEANS SANDBLASTING	10/02/2019	$2,480.00
	BLUEROCK-TOOLS	10/03/2019	$59.00
	ZORO TOOLS INC	10/03/2019	$325.83
	CHATHAM STEEL-SAV	10/03/2019	$465.20
	SHERWIN WILLIAMS 702391	10/04/2019	$1,061.12
	ROYALL ACE HDWE	10/08/2019	$21.22
	Amazon.com 319Q78SH3	10/09/2019	$114.04
	AMAZON.COM D67GW32M3 AMZN	10/08/2019	$157.83
	AMZN Mktp US WM81O3WS3	10/10/2019	$23.98
	HARBOR FREIGHT	10/11/2019	$46.73
	FASTENAL COMPANY 01SCMTP	10/11/2019	$77.83
	LOWES #00497	10/14/2019	$361.16
	LOWES #00497	10/17/2019	$5.16
	SHERWIN WILLIAMS 702391	10/17/2019	$510.94
	AMAZON.COM 4V1J575H3 AMZN	10/20/2019	$87.51
			$6,563.83
ROBERT MAXWELL	JOHNSTONE SUPPLY N CHARL	10/01/2019	$721.20
	JOHNSTONE SUPPLY N CHARL	10/18/2019	$1,167.71
	WAL-MART #0632	10/18/2019	$10.65
	JOHNSTONE SUPPLY N CHARL	10/22/2019	$136.85
	SKIP THE WAREHOUSE	10/29/2019	$164.00
			$2,200.41
ROBERT SIMMONS	IN SMITHWORKS CREATIVE A	09/30/2019	$1,082.59
	LOWES #00497	10/03/2019	$41.20
	HARBOR FREIGHT TOOLS 129	10/04/2019	$9.07
	PARKS AUTO PARTS-REMOUNT	10/11/2019	$155.85
	PEREZ WELDING FABRICATION	10/11/2019	$1,700.00
	SQ HOLY CITY SIGN	10/16/2019	$969.01
	PARKS AUTO PARTS-REMOUNT	10/22/2019	$47.85
	CPI GRAPHICS	10/23/2019	$855.67
	CPI GRAPHICS	10/23/2019	$816.60
	PARKS AUTO PARTS-REMOUNT	10/28/2019	$1,074.52
	JOANN STORES #2351	10/28/2019	$12.94
			$6,765.30
SAMUEL T DERRICK	PORT CITY PAPER	10/02/2019	$379.32
	WAL-MART #0632	10/02/2019	$84.28
	STAPLES 00108266	10/02/2019	$70.02
	CPI GRAPHICS	10/28/2019	$225.27
			$758.89
SARAH EDMISTON	ALL CITY LABEL & TAG CO I	10/18/2019	$1,755.05
	AMZN Mktp US SD70P5A13	10/22/2019	$500.28
	CPI GRAPHICS	10/22/2019	$796.29

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,051.62
STEPHANIE AGUIRRE	STAPLES DIRECT	10/02/2019	$29.96
	STAPLES 00108266	10/04/2019	$69.18
	STAPLES 00108266	10/11/2019	$264.83
	STAPLES 00108266	10/25/2019	$101.35
	STAPLES 00108266	10/29/2019	$54.49
			$519.81
WES STODDARD	SPARROW & KENNEDY TRACTOR	09/30/2019	$12.99
	GATOR MOTO UTILITY VEHICL	10/04/2019	$502.84
			$515.83
WILLIAM WHITLEY	LOWES #00539	10/28/2019	$189.46
			$189.46

Total for PATRIOTS POINT DEV AUTH: $61,549.54

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALAN COLLINS	DOLLAR GENERAL #17906	10/13/2019	$43.28
	SMITH RUBBER STAMPS AND S	10/16/2019	$132.87
	SMITH RUBBER STAMPS AND S	10/16/2019	$47.54
	FORMS AND SUPPLY - AOPD	10/29/2019	$128.69
			$352.38
AMANDA COOPER	STAPLS7225167933000001	10/01/2019	$136.24
	STAPLS7225591425000001	10/02/2019	$131.18
	STAPLS7226215704000001	10/18/2019	$27.53
	STAPLS7225669460000001	10/29/2019	$20.94
	STAPLS7226570457000001	10/29/2019	$140.13
			$456.02
AMY BOOZER	STAPLS7225524856000001	10/01/2019	$68.08
			$68.08
ASHLEY FINCH	FORMS AND SUPPLY - AOPD	10/23/2019	$145.22
	STAPLS7226456932000001	10/25/2019	$28.80
			$174.02
AUDREY REED	SAMS CLUB #6203	10/29/2019	$34.43
			$34.43
BETH BRADLEY	FORMS AND SUPPLY - AOPD	10/08/2019	$27.96
			$27.96
BEVERLY SINGLETON	STAPLS7225580251000001	10/02/2019	$144.05
			$144.05
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	10/02/2019	$214.41
			$214.41
BRITTANY FAYE BROWN	STAPLES DIRECT	10/09/2019	$95.02
			$95.02
BRITTNEY PRINGLE	FORMS AND SUPPLY - AOPD	10/22/2019	$146.68
			$146.68
CARLENE GLENN	STAPLS7226350280000001	10/23/2019	$64.11
			$64.11
CARTINA VANDERHORST	STAPLS7225608499000001	10/02/2019	$61.82
			$61.82
CATHY FOUST	FORMS AND SUPPLY - AOPD	10/01/2019	$318.17
	FORMS AND SUPPLY - AOPD	10/02/2019	$127.27
	STAPLS7225685700000001	10/04/2019	$45.12
	FORMS AND SUPPLY - AOPD	10/09/2019	$127.27
	FORMS AND SUPPLY - AOPD	10/16/2019	$117.09
	FORMS AND SUPPLY - AOPD	10/16/2019	$127.27
	FORMS AND SUPPLY - AOPD	10/23/2019	$127.27
			$989.46
CHERYL MACK THOMPSON	LOWES #00433	10/07/2019	$101.78
	AMZN Mktp US 407SO8G23	10/14/2019	$340.32

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	BESTBUYCOM805651495810	10/21/2019	$1,133.97
	BESTBUYCOM805651491820	10/21/2019	$323.99
	SAMS CLUB #6203	10/24/2019	$315.67
	CORRUGATED CONTAINERS INC	10/25/2019	$207.90
			$2,423.63
CRYSTAL OWENS	FORMS AND SUPPLY - AOPD	10/09/2019	$64.77
			$64.77
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	10/03/2019	$65.31
			$65.31
DAWN MIELKE	FORMS AND SUPPLY - AOPD	10/22/2019	$123.23
	FORMS AND SUPPLY - AOPD	10/24/2019	$25.35
			$148.58
DAWN NICHOLS	STAPLS7225873723000001	10/09/2019	$104.93
			$104.93
DEANNA WARD	FORMS AND SUPPLY - AOPD	10/04/2019	$15.20
			$15.20
DEBORA CURTIS	STAPLS7225666437000001	10/03/2019	$323.54
	STAPLS7225884100000001	10/09/2019	$125.91
	PCH INTELIUS	10/15/2019	$19.95
			$469.40
ELOISE M JAMISON	THE KEY SHOP INC	10/03/2019	$29.70
	WM SUPERCENTER #4379	10/03/2019	$48.95
	FORMS AND SUPPLY - AOPD	10/07/2019	$117.35
	STAPLS7225815813000001	10/08/2019	$45.19
	FORMS AND SUPPLY - AOPD	10/23/2019	$42.51
			$283.70
ERIKA WILLIAMS	STAPLS7226124668000001	10/16/2019	$94.29
			$94.29
GAIL YOUNG	BI-LO GROCERY #5057	09/30/2019	$21.48
	STAPLS7225674202000001	10/04/2019	$73.10
	AMER ASSOC NOTARIESWE	10/09/2019	$33.90
	STAPLS7225819385000001	10/08/2019	$99.63
	FAMILY DOLLAR #0190	10/15/2019	$6.63
	STAPLS7226280605000002	10/19/2019	$93.94
	STAPLS7226330312000001	10/22/2019	$61.69
	Amazon.com 5B04I49D3	10/23/2019	$22.25
	STAPLS7226280605000001	10/26/2019	$48.33
			$460.95
HEATHER EVANS	STAPLS7225727405000001	10/04/2019	$57.36
	STAPLS7225842549000001	10/09/2019	$37.01
	STAPLS7225942197000001	10/10/2019	$60.58
	STAPLS7225942197002001	10/11/2019	$60.58

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$215.53
JACKIE BAKER	AMZN Mktp US CU5TX37O3	10/01/2019	$37.79
	STAPLS7225614018000002	10/02/2019	$24.07
	STAPLS7225614018000001	10/03/2019	$36.17
	STAPLS7226085781000001	10/15/2019	$52.24
			$150.27
JANICE BRADFORD	MIND RESOURCES	10/21/2019	$734.34
	AMZN Mktp US 395JO4TQ3	10/22/2019	$1,027.99
			$1,762.33
JASON EVANS	LOWES #01066	10/03/2019	$5.33
	LOWES #00499	10/07/2019	$83.71
	AMAZON.COM 861XM8SD3 AMZN	10/08/2019	$11.07
	ULINE SHIP SUPPLIES	10/10/2019	$621.60
	LOWES #00499	10/14/2019	$102.93
	Amazon Prime	10/15/2019	$14.03
	ULINE SHIP SUPPLIES	10/22/2019	$1,137.53
	IN COLUMBIA FIRE AND SAF	10/21/2019	$738.15
	AMZN Mktp US 3H4ME6B93	10/30/2019	$64.78
			$2,779.13
JOANNA WIX	WM SUPERCENTER #1603	10/30/2019	$37.61
			$37.61
JODY FOSTER	STAPLES DIRECT	10/12/2019	$82.22
	STAPLES DIRECT	10/12/2019	$61.94
	STAPLES DIRECT	10/12/2019	$51.79
			$195.95
JOSEPHINE BACCOUS	FORMS AND SUPPLY - AOPD	10/01/2019	$57.58
	SMITH RUBBER STAMPS AND S	10/17/2019	$138.37
			$195.95
JOVONYA KEY	WM SUPERCENTER #4506	10/18/2019	$6.57
	WM SUPERCENTER #4506	10/18/2019	$3.21
	LOWES #03026	10/18/2019	$7.71
			$17.49
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	10/25/2019	$136.26
			$136.26
KATHERINE BOYD	TARGET.COM	10/02/2019	$43.15
	WALMART.COM 8009666546	10/03/2019	$41.68
	AMZN Mktp US ON1FZ3D63	10/16/2019	$129.59
	STAPLS7226166199000001	10/17/2019	$63.24
			$277.66
KESCIA HOLMES	STAPLS7224752133001001	10/01/2019	$34.88
	STAPLS7224752133000002	10/01/2019	$34.88
	STAPLS7224752133000001	10/05/2019	$71.94
	STAPLS7226515031000001	10/29/2019	$206.76

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$348.46
KIMBERLY MANNING	STAPLES DIRECT	10/09/2019	$101.93
	STAPLES DIRECT	10/24/2019	$107.06
			$208.99
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	10/17/2019	$146.68
	FORMS AND SUPPLY - AOPD	10/17/2019	$67.25
			$213.93
LACY COCKRELL	FORMS AND SUPPLY - AOPD	10/02/2019	$124.36
			$124.36
LAKESHIA TEW	STAPLS7226068448000001	10/15/2019	$248.38
	Amazon.com ZI3JN85X3	10/22/2019	$1,232.44
	AMZN Mktp US O22GQ1853	10/31/2019	$183.55
			$1,664.37
LARISSA CHESS	STAPLS7226566888000001	10/29/2019	$47.38
			$47.38
LISA HAWKINS	STAPLES 00106567	10/11/2019	$27.25
	SAMS CLUB #6203	10/11/2019	$49.37
			$76.62
LISA MCGILL	STAPLS7225764363000001	10/05/2019	$30.90
	FORMS AND SUPPLY - AOPD	10/04/2019	$11.56
			$42.46
LORETTA GOODWIN	SOUTHWES 5262126691027	10/02/2019	$528.50
	STAPLS7225676599000001	10/03/2019	$241.67
	STAPLS7225676599000002	10/04/2019	$15.11
	WALMART.COM 8009666546	10/08/2019	$86.39
	OFFICE DEPOT #2349	10/07/2019	$75.38
	STAPLS7225676599000003	10/08/2019	$12.41
	STAPLES DIRECT	10/12/2019	$79.90
	TARGET.COM	10/12/2019	$280.79
	WM SUPERCENTER #4379	10/14/2019	$42.67
	AMERICAN AIR0012383428412	10/14/2019	$227.10
	WM SUPERCENTER #4379	10/15/2019	$42.67
	AMERICAN AIR0012383428414	10/14/2019	$227.10
	AMERICAN AIR0012383428415	10/14/2019	$227.10
	AMERICAN AIR0012383428413	10/14/2019	$227.10
	OFFICE DEPOT #2349	10/14/2019	$11.86
	WAL-MART #4379	10/15/2019	$23.10
	Amazon.com DY19U3QZ3	10/27/2019	$75.00
	AMERICAN AIR0012385333500	10/24/2019	$485.00
	NORTHEAST TROPHIES AND	10/29/2019	$377.95
			$3,286.80
MARSHA LESTER	CABLES AND CONNECTIONS -	10/02/2019	$106.37
	BEST BUY 00002642	10/14/2019	$74.89

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHA LESTER	Amazon Prime	10/29/2019	$14.03
			$195.29
MARTI REARDEN	STAPLS7225769820000002	10/05/2019	$3.77
	STAPLS7225769820000001	10/05/2019	$26.86
	STAPLS7225701721000001	10/04/2019	$35.00
	STAPLS7226186802000001	10/17/2019	$96.29
	STAPLS7226212660000001	10/18/2019	$60.58
			$222.50
MIRANDA WARE PIERCE	AMZN Mktp US 5P6HN3B43	10/18/2019	$1.98
	AMZN Mktp US BI4EC9DX3	10/21/2019	$96.77
	AMZN Mktp US 7F8BF3PA3	10/25/2019	$41.60
			$140.35
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	10/08/2019	$31.82
	STAPLS7225888300000001	10/09/2019	$37.51
	USPS PO 4505800512	10/18/2019	$55.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$33.61
			$157.94
PAUL ANGUS	STAPLS7225510651000002	10/01/2019	$129.73
	STAPLS7225510651000001	10/05/2019	$13.92
	SMITH RUBBER STAMPS AND S	10/08/2019	$35.34
	STAPLS7226571283000001	10/29/2019	$96.16
			$275.15
PETER OBOYLE	THE STATE NEWSPAPER DIGI	10/22/2019	$7.95
			$7.95
PHYLLIS GADSON	FORMS AND SUPPLY - AOPD	10/01/2019	$76.71
			$76.71
RANDY BUMGARNER	STAPLS7225644907000001	10/03/2019	$74.90
			$74.90
RANDY RABON	SMITH RUBBER STAMPS AND S	10/03/2019	$100.47
			$100.47
ROSALIE HYATT	STAPLS7225894351000001	10/10/2019	$83.82
			$83.82
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	09/30/2019	$143.18
	FORMS AND SUPPLY - AOPD	10/07/2019	$99.86
	FORMS AND SUPPLY - AOPD	10/24/2019	$41.85
			$284.89
SHARLENE D. FORE	STAPLS7226265249000001	10/19/2019	$30.66
			$30.66
TAMISHA BRIDGES	OFFICE DEPOT #2361	10/07/2019	$15.61
	STAPLS7226093872000001	10/15/2019	$141.19
	STAPLS7226470355000001	10/25/2019	$104.38
			$261.18

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7225673216000001	10/04/2019	$33.20
	STAPLS7226518774000001	10/26/2019	$188.60
	STAPLS7226516693000003	10/26/2019	$8.79
	STAPLS7226516693000001	10/26/2019	$263.58
	STAPLS7226516693000002	10/29/2019	$13.14
			$507.31
TINA PLYLER	STAPLS7225860262000002	10/09/2019	$55.65
	STAPLS7225860262000001	10/10/2019	$4.31
			$59.96
TRISTA WANNAMAKER	STAPLS7225528194000001	10/01/2019	$144.50
	STAPLS7225528194002001	10/10/2019	$33.61
			$178.11

Total for PROBATION PAROLE & PARDON SERVICES: $21,397.94

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	10/14/2019	$42.76
			$42.76
PAMELA GILLINS	SCGOV866-340-7105DMV0055	10/16/2019	$7.10
			$7.10

Total for PROCUREMENT REVIEW PANEL: $49.86

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMZN Mktp US WQ2OM0LA3	10/04/2019	$22.45
	AMZN Mktp US 4430K9163	10/07/2019	$90.66
	AMAZON.COM 3N55A9EU3 AMZN	10/22/2019	$120.38
			$233.49
SUSAN MONDIER	AMZN Mktp US SQ0DE9G43	10/02/2019	$30.00
	LOWES #00907	10/04/2019	$45.82
	D J WALL-ST-JOURNAL	10/11/2019	$38.99
	LOWES #00907	10/17/2019	$47.46
			$162.27

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $395.76

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BLOOMBERG.COM	10/01/2019	$39.99
	AMZN Mktp US RT4XZ7W53	10/03/2019	$397.30
	AMAZON.COM DD34878I3 AMZN	10/03/2019	$58.16
	AMAZON.COM ZM67Q8Z93 AMZN	10/04/2019	$120.39
	CFA INSTITUTE	10/11/2019	$1,000.00
	KAPLAN-JYMONK-DEARBORN	10/12/2019	$820.71
	AMZN Mktp US RY3YM8PY3	10/15/2019	$32.38
	PAYPAL POSHMARK	10/19/2019	$28.94
	PAYPAL POSHMARK	10/19/2019	$13.82
	AMZN Mktp US MK4PG8ZI3	10/22/2019	$130.42
	BLOOMBERG.COM	10/23/2019	$290.00
	SALLYPORT COMMERCIAL FINA	10/23/2019	$15.39
	AMZN Mktp US 546MO6XM3	10/24/2019	$69.10
	AMAZON.COM 8H7UW7JI3 AMZN	10/25/2019	$39.84
	UPS 29DA64P5CN2	10/27/2019	$5.80
	FORMS AND SUPPLY - AOPD	10/24/2019	$305.62
	SC AUDIT CONFERENCE	10/28/2019	$360.00
			$3,727.86
BRITTANY STOREY	IN UPPERMARK	10/01/2019	$462.48
	CAIA ASSOCIATION INC	10/01/2019	$1,550.00
	KAPLAN-JYMONK-DEARBORN	10/02/2019	$833.48
	CAIA ASSOCIATION INC	10/16/2019	$1,150.00
	SALLYPORT COMMERCIAL FINA	10/15/2019	$31.18
	SALLYPORT COMMERCIAL FINA	10/15/2019	$31.18
	KAPLAN-JYMONK-DEARBORN	10/17/2019	$587.38
	SC AUDIT CONFERENCE	10/29/2019	$400.00
			$5,045.70
TRICIA MILLER	AMERICAN AIR0012381034857	10/01/2019	$685.50
	DELTA AIR 0062401665186	10/03/2019	$376.60
	AMERICAN AIR0012381472418	10/03/2019	$702.50
	DELTA AIR 0062401313807	10/07/2019	$698.00
	AMERICAN AIR0012382143973	10/07/2019	$453.80
	DELTA AIR 0062401066179	10/07/2019	$698.00
	AMERICAN AIR0012382624649	10/09/2019	$323.10
	AMERICAN AIR0012382622718	10/09/2019	$735.80
	DELTA AIR 0062402851875	10/09/2019	$513.30
	DELTA AIR 0062404599412	10/28/2019	$536.00
	AMERICAN AIR0012385979361	10/28/2019	$353.60
	DELTA AIR 0062404759223	10/29/2019	$686.00
	AMERICAN AIR0012386113870	10/29/2019	$443.01
			$7,205.21

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $15,978.77

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SQ SC APCO/NENA CO	09/30/2019	$65.00
	STAPLS7225482369000002	10/01/2019	$35.19
	DIGICERT INC	10/01/2019	$218.00
	STAPLS7225482369000003	10/05/2019	$38.86
	STAPLS7225482369000004	10/05/2019	$16.19
	ISC2	10/07/2019	$125.00
	SANS INSTITUTE	10/07/2019	$234.03
	SANS INSTITUTE	10/07/2019	$234.03
	QUILL CORPORATION	10/12/2019	$35.82
	STAPLS7225912970000001	10/15/2019	$32.39
	IN MICROSTAFF IT HOLDING	10/18/2019	$417.00
	USPS PO 4518040202	10/18/2019	$15.20
	USPS PO 4518040202	10/21/2019	$5.19
	Amazon.com UX6964OX3	10/22/2019	$28.07
	STAPLS7226361770000001	10/23/2019	$63.36
	DRI ROYAL TS-X BUNDLE	10/24/2019	$79.48
	USPS PO 4518040202	10/25/2019	$15.70
	TOTAL MEETING CONCEPTS	10/25/2019	$130.00
	USPS PO 4518040202	10/29/2019	$7.85
	AMZN Mktp US BS7OR0CX3	10/30/2019	$108.23
	VERIZON WRLS 04232-01	10/29/2019	$114.71
			$2,019.30

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,019.30

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SUN SOLUTIONS	09/30/2019	$224.70
	AMERICAN AIR0012382609039	10/09/2019	$424.99
	LORICK OFFICE PRODUCTS	10/17/2019	$186.16
	OFFICE DEPOT #1214	10/29/2019	$103.11
	OFFICEMAX/DEPOT 6705	10/29/2019	$21.15
			$960.11

Total for RURAL INFRASTRUCTURE: $960.11

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	COUNTRY CLEAR INC	10/03/2019	$11.61
	COUNTRY CLEAR INC	10/15/2019	$11.61
	VARIDESK 1800 207 2587	10/18/2019	$1,535.76
	VARIDESK 1800 207 2587	10/24/2019	$383.94
	IN INTERNETWORK ENGINEER	10/28/2019	$775.42
	AMAZON.COM MM4SN4G93 AMZN	10/30/2019	$327.00
			$3,045.34

Total for S C COMM ON PROSECUTION COORDINATION: $3,045.34

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	Greenville Online	10/07/2019	$0.99
	THE STATE NEWSPAPER DIGI	10/07/2019	$10.99
	THEPOSTANDCO ONLINE	10/08/2019	$12.95
	APL APPLE ONLINE STORE	10/10/2019	$63.72
	APL APPLE ONLINE STORE	10/11/2019	$322.92
	STAMPS.COM	10/10/2019	$19.43
	LORICK OFFICE PRODUCTS	10/15/2019	$171.48
	SPIRIT COMMUNICATIONS EB	10/15/2019	$22.21
	SPIRIT COMMUNICATIONS EB	10/15/2019	$47.57
	APL APPLE ONLINE STORE	10/18/2019	$171.72
			$843.98

Total for S C CONSERVATION BANK: $843.98

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	WORKCOMPCENTRAL COM	10/04/2019	$7.99
			$7.99
MARIO GLISSON	EIG CONSTANTCONTACT.COM	10/05/2019	$135.00
	AMA BOOKS & PRODUCTS	10/08/2019	$151.15
	OFFICE DEPOT #1214	10/08/2019	$151.16
	LORICK OFFICE PRODUCTS	10/15/2019	$493.37
	LORICK OFFICE PRODUCTS	10/28/2019	$951.89
	LORICK OFFICE PRODUCTS	10/28/2019	$90.59
	LORICK OFFICE PRODUCTS	10/30/2019	$264.33
			$2,237.49
SANDEE SPRANG	AMZN Mktp US H45NC4J63	10/08/2019	$113.39
	DRI Cisco Systems	10/28/2019	$232.63
			$346.02

Total for S C WORKERS' COMPENSATION COMM: $2,591.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SCOTT	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
			$130.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	10/10/2019	$26.00
			$26.00
DIANE JACKSON	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$52.00
DONNA N SWYGERT	PUBLIC STORAGE 25867	10/03/2019	$126.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
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	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	GIBSON ELECTRIC	10/14/2019	$445.00
	SLED BACKGROUND CHE	10/15/2019	$26

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
			$3,171.00
DOUG EADDY	PUBLIX #1095	09/30/2019	$21.42
	B&H PHOTO 800-606-6969	10/02/2019	$424.13
	RED IRON BRAND SOLUTIONS	10/03/2019	$450.99
	CANON SOLUTIONS AMER I	10/19/2019	$301.51
	ULINE SHIP SUPPLIES	10/23/2019	$48.11
	HARBOR FREIGHT	10/24/2019	$83.14
	B&H PHOTO 800-606-6969	10/28/2019	$194.39
	STUDIO CENTER CORPORATIO	10/29/2019	$1,006.00
			$2,529.69
ELIZABETH CARROLL	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	09/30/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/01/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
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	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
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	SLED BACKGROUND CHE	10/04/2019	$26.00
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	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
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	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
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	SLED BACKGROUND CHE	10/07/2019	$26.00
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	SLED BACKGROUND CHE	10/07/2019	$26.00
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	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
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	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
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	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
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	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
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	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
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	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$9,464.00
JO ANN HASTIE	AAA DRIVER TRAINING	10/29/2019	$541.81
			$541.81
JULIE YARBOROUGH	NATIONAL INSITUTE OF GOVE	10/10/2019	$310.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	COPY PICKUP INC	10/22/2019	$162.00
			$550.00
KEVIN DELOACH	LINKEDIN-501 0282604	10/07/2019	$119.95
			$119.95
PETRINA F MARSH	AMAZON.COM W70664TK3 AMZN	10/02/2019	$87.27
	LEXISNEXIS RISK DAT	10/02/2019	$162.00
	STAPLES DIRECT	10/04/2019	$188.67
	South Carolina Associatio	10/04/2019	$95.00
	South Carolina Associatio	10/04/2019	$95.00
	South Carolina Associatio	10/04/2019	$95.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	South Carolina Associatio	10/04/2019	$95.00
	AMAZON.COM R68TC45U3 AMZN	10/09/2019	$389.40
	STAPLS7225945054000001	10/10/2019	$840.24
	STAPLS7225945054000002	10/11/2019	$7.12
	STAPLS7225813318000001	10/11/2019	$34.55
	MECKLENBURG TIMES SUBSCRI	10/16/2019	$366.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$299.64
	AMZN Mktp US 5R1LQ1L03	10/18/2019	$140.93
	FORMS AND SUPPLY - AOPD	10/18/2019	$137.33
	ASSOC CORP COUNSEL LBOX	10/18/2019	$480.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$233.60
	FORMS AND SUPPLY - AOPD	10/22/2019	$1,966.36
	FORMS AND SUPPLY - AOPD	10/24/2019	$218.92
			$5,932.03
SEAN HUGHES	CDW GOVT #VCX7460	09/30/2019	$829.44
	AMZN Mktp US MR8FC9YR3	09/30/2019	$39.31
	SP UNITED LASER	09/30/2019	$90.95
	WWW.NEWEGG.COM	10/01/2019	$161.01
	NEWEGG INC	10/08/2019	$113.88
	SP UNITED LASER	10/08/2019	$63.13
	DMI DELL HIGHER EDUC	10/13/2019	$772.14
	SP UNITED LASER	10/14/2019	$254.88
	SP UNITED LASER	10/16/2019	$218.16
	SP UNITED LASER	10/16/2019	$183.60
	SP UNITED LASER	10/17/2019	$62.54
	DMI DELL HIGHER EDUC	10/20/2019	$1,165.03
	SP UNITED LASER	10/22/2019	$63.13
	www.cleverbridge.net	10/22/2019	$500.00
	SP UNITED LASER	10/24/2019	$62.54
	VONAGE PRICE+TAXES	10/24/2019	$40.65
	SP UNITED LASER	10/29/2019	$69.12
	SP UNITED LASER	10/30/2019	$39.24
			$4,728.75
SHANTELL BURTON	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	10/28/2019	$26.00
			$364.00
TASHA MASON	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$728.00
TERESA BROCK	SCACS	10/07/2019	$200.00
	WAL-MART #4440	10/18/2019	$26.50
	WM SUPERCENTER #4440	10/18/2019	$133.02
			$359.52

Total for SC EDUCATION LOTTERY: $28,696.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY F HEISLER	SJ HAIR BEAUTY SUPPLY	10/21/2019	$59.91
	SALLY BEAUTY #1344	10/21/2019	$72.18
	SJ HAIR BEAUTY SUPPLY	10/23/2019	$32.63
			$164.72
BECKY BOONE	AVIS.COM PREPAY RESERV	10/23/2019	$273.64
			$273.64
BETTY TURNER	THE WEBSTAURANT STORE	10/01/2019	$82.97
	IN MOTOR VEHICLE NETWORK	10/01/2019	$270.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	EIG CONSTANTCONTACT.COM	10/03/2019	$70.20
	SOUTH CAROLINA NATIONA	10/03/2019	$942.49
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/19/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
			$2,015.66
CATHY MYERS	DOLLAR TREE	10/07/2019	$7.56
	COASTAL CLEANERS	10/07/2019	$76.17
			$83.73
CHARLES GRANGER	LOWES #01705	10/07/2019	$31.30
			$31.30
CHRISTINA B FIEBER	AMZN Mktp US EJ1MV73X3	10/05/2019	$129.66
	AMZN Mktp US YH7G37ON3	10/05/2019	$8.70
	AMZN Mktp US H39MS0BE3	10/29/2019	$18.01
	AMZN Mktp US 350L76CB3	10/29/2019	$13.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA B FIEBER	AMAZON.COM J49NK1JO3 AMZN	10/29/2019	$61.43
			$230.87
DAVID MOSHINSKIE JR	THE HOME DEPOT #1116	09/30/2019	$32.48
	THOMAS SUPPLY CO 08	10/03/2019	$29.28
	LOWES #01705	10/03/2019	$104.74
	DAWSON LUMBER COMPANY	10/07/2019	$14.66
	GRAINGER	10/09/2019	$17.07
	FASTENAL COMPANY 01SCCON	10/09/2019	$6.99
	LOWES #01705	10/09/2019	$36.83
	LOWES #01705	10/15/2019	$14.73
	LOWES #01705	10/16/2019	$37.50
	LOWES #01705	10/17/2019	$38.10
	LOWES #01705	10/21/2019	$72.34
	LOWES #01705	10/21/2019	$57.63
	LOWES #01705	10/21/2019	$65.40
	CREGGER COMPANY 10	10/21/2019	$9.20
	THOMAS SUPPLY CO 08	10/22/2019	$4.54
	THOMAS SUPPLY CO 08	10/22/2019	$398.18
	LOWES #01705	10/23/2019	$444.85
	THOMAS SUPPLY CO 08	10/22/2019	$59.25
	GEORGETOWN NAPA 0027140	10/22/2019	$57.43
	HOMEDEPOT.COM	10/23/2019	$25.38
	LOWES #01705	10/28/2019	$126.77
	CAPITOL MATERIALS COASTAL	10/28/2019	$40.25
	LOWES #01705	10/29/2019	$75.58
	THOMAS SUPPLY CO 08	10/30/2019	$46.16
			$1,815.34
DEBORAH FURLONG	DOLLAR-GENERAL #8923	10/07/2019	$4.13
	HARBOR FREIGHT TOOLS 845	10/10/2019	$151.19
	THE HOME DEPOT #1116	10/14/2019	$16.15
			$171.47
DEWAYNE MILBURN	LOWES #01705	09/30/2019	$28.70
	LOWES #01705	10/07/2019	$157.67
	LOWES #01705	10/08/2019	$14.02
	CONWAY VACUUM CENTER	10/10/2019	$8.10
	THOMAS SUPPLY CO 08	10/14/2019	$14.24
	CES 42	10/15/2019	$43.71
	THOMAS SUPPLY CO 02	10/14/2019	$30.29
	SHERWIN WILLIAMS 702769	10/21/2019	$20.50
	LOWES #01705	10/25/2019	$27.97
			$345.20
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	10/02/2019	$116.42
	ENTERPRISE RENT-A-CAR	10/04/2019	$46.09
	ENTERPRISE RENT-A-CAR	10/04/2019	$56.89
	TERRY'S CUSTOM FRAMING AN	10/07/2019	$34.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	10/11/2019	$55.27
	ENTERPRISE RENT-A-CAR	10/14/2019	$11.38
	ENTERPRISE RENT-A-CAR	10/14/2019	$133.48
	NACADA	10/14/2019	$2,125.00
	FAST SIGNS	10/21/2019	$7.54
	ENTERPRISE RENT-A-CAR	10/22/2019	$170.68
	ENTERPRISE RENT-A-CAR	10/23/2019	$161.04
	ENTERPRISE RENT-A-CAR	10/28/2019	$145.65
			$3,064.00
DOUGLAS GLEASMAN	AMAZON.COM KK29S7Q63 AMZN	10/03/2019	$144.56
	JIM COLEMAN LTD #3	10/18/2019	$155.77
			$300.33
ELLEN GROOMS	CACRAO	10/22/2019	$250.00
			$250.00
JAMES WATKINS	THE HOME DEPOT #1122	09/30/2019	$68.99
	UNITED REFRIG INC 462	10/03/2019	$510.18
	REMICHEL 279 MYRTLE BCH	10/04/2019	$199.74
	THE HOME DEPOT #1122	10/06/2019	$147.71
	THE HOME DEPOT #1122	10/08/2019	$125.22
	WAYTEK INC	10/10/2019	$77.36
	LOWES #01004	10/11/2019	$108.86
	JOHNSTONE SUPPLY	10/11/2019	$224.87
	THE HOME DEPOT 1122	10/10/2019	$99.04
	JOHNSTONE SUPPLY	10/24/2019	$176.66
	THE HOME DEPOT #1122	10/24/2019	$28.46
			$1,767.09
JEFF BALL	EMPLOYMENT SCREENING	10/07/2019	$185.00
	GEORGETOWN MILL SUPPLIES	10/14/2019	$89.91
	PEE DEE HARDWARE	10/16/2019	$54.17
			$329.08
JENNIFER PARLER	APTA CONFERENCES 2	09/30/2019	$195.00
	APTA CONFERENCES 2	09/30/2019	$195.00
	APTA CONFERENCES 2	09/30/2019	$195.00
	APTA CONFERENCES 2	09/30/2019	$195.00
	APTA CONFERENCES 2	09/30/2019	$100.00
	APTA CONFERENCES 2	09/30/2019	$195.00
	AMZN Mktp US 0H7KP8DO3	10/20/2019	$239.71
	AMZN Mktp US TN67E0RX3	10/19/2019	$13.07
			$1,327.78
JIM WESTERHOLD	LOWES #03317	10/11/2019	$57.08
	COMMUNITY TRAINING	10/07/2019	$660.00
	NATIONAL RECREATION &	10/14/2019	$73.89
			$790.97
JOHN SHARPE	AMZN Mktp US 0P30R5O63	10/15/2019	$17.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHARPE	AMZN Mktp US 6K59G0VZ3	10/21/2019	$101.25
	B&H PHOTO 800-606-6969	10/22/2019	$86.36
			$204.88
JONATHAN HEATH	ACS Membership	10/07/2019	$199.00
	ACS Membership	10/15/2019	$204.00
			$403.00
JOSEPH BONAPARTE	THE WEBSTAURANT STORE	10/03/2019	$152.99
	AMZN Mktp US Z252F52L3	10/08/2019	$97.66
	AMZN Mktp US 0J0W74OS3	10/08/2019	$17.43
	SP US-CONSIGLIOS-KIT	10/10/2019	$179.99
	CHEF RUBBER	10/11/2019	$288.61
	SC RESTAURANT AND LODGING	10/11/2019	$300.00
	CHEF RUBBER	10/18/2019	$24.35
	CHEF RUBBER	10/18/2019	$45.90
			$1,106.93
JULIE A. GOLDEN	DOLLAR GENERAL #11217	09/29/2019	$8.64
	USA FLEET SUPPLY	10/06/2019	$41.85
	J J KELLER & ASSOCIATES	10/07/2019	$209.76
	Prime Video TX73X16U3	10/30/2019	$3.99
	IMAGE 360 MYRTLE BEACH	10/30/2019	$261.60
			$525.84
KATHLEEN MOORE	TYPEFOCUS	10/15/2019	$836.50
			$836.50
KENNETH RICHARDSON	EAST COAST METAL DIST 27	09/30/2019	$37.36
	#448-UNITED REFRIGERATIO	10/11/2019	$19.25
			$56.61
LAURA ROPER	AMZN Mktp US VU4Z634E3	09/30/2019	$152.21
	NCMPR	10/01/2019	$280.00
	FACEBK AHNJNPNFF2	10/24/2019	$203.08
	STK Shutterstock	10/30/2019	$169.00
			$804.29
LISA N BOWMAN	OADN	10/04/2019	$575.00
	SC COUNCIL OF DEANS AND D	10/04/2019	$100.00
	NRSING KNWLDGE INT	10/14/2019	$55.00
	ANA Enterprise Billing	10/14/2019	$25.00
	ANA Enterprise Billing	10/16/2019	$25.00
	ANA Enterprise Billing	10/16/2019	$25.00
	NRSING KNWLDGE INT	10/16/2019	$55.00
	ANA Enterprise Billing	10/16/2019	$25.00
	NRSING KNWLDGE INT	10/16/2019	$55.00
	ANA Enterprise Billing	10/16/2019	$25.00
	NRSING KNWLDGE INT	10/16/2019	$55.00
	NRSING KNWLDGE INT	10/16/2019	$55.00
	NCSBN-ONLINE COURSES	10/18/2019	$30.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA N BOWMAN	NCSBN-ONLINE COURSES	10/18/2019	$30.00
	AMERICAN AIR0012384655631	10/21/2019	$606.99
			$1,741.99
LOUANN TIMMONS	AMZN Mktp US DR5R993L3	10/02/2019	$270.93
	OPC STANLY CC	10/07/2019	$185.00
	AMZN Mktp US 9P0S49WZ3	10/11/2019	$42.63
			$498.56
MCARTHUR BELLAMY	TRANE SUPPLY-115411	10/02/2019	$285.50
	SQ TODD ELECTRIC M	10/04/2019	$137.36
	LOWES #01705	10/21/2019	$86.23
	#448-UNITED REFRIGERATIO	10/28/2019	$6.79
			$515.88
MELISSA J. PIROZZI	AMZN Mktp US BL17X3KU3	10/15/2019	$14.03
			$14.03
MICHAEL SNOW	THE HOME DEPOT #1116	10/14/2019	$54.76
	THE HOME DEPOT #1116	10/22/2019	$43.29
	THE HOME DEPOT #1116	10/22/2019	$28.87
	THE HOME DEPOT 1116	10/23/2019	$97.95
	THE HOME DEPOT #1116	10/24/2019	$21.73
			$246.60
NICOLE P. HYMAN	WAYFAIR Wayfair	10/24/2019	$356.08
			$356.08
PATRICIA KASKO	SP THE SAND STORE	10/09/2019	$14.95
	Etsy.com - EmilySpadoni	10/09/2019	$15.00
	SMARTSIGN	10/25/2019	$100.17
			$130.12
REBECCA HUBBARD	Amazon.com YC5VF83C3	10/01/2019	$52.30
	AMZN Mktp US TX4YN8FH3	10/21/2019	$36.88
	AMZN Mktp US OO5AE1LP3	10/23/2019	$19.80
	AMZN Mktp US M73TG0583	10/24/2019	$14.03
			$123.01
RICHARD KIRCHMEYER	INTERSTATE BATTERY SYSTE	09/30/2019	$429.73
	SCGOV866-340-7105DMV0026	10/01/2019	$102.70
	THE JERRY COX COMPANY	10/04/2019	$45.00
	HARBOR FREIGHT TOOLS 335	10/07/2019	$34.54
			$611.97
ROBERT BROUGHMAN	LOWES #01705	10/18/2019	$18.64
			$18.64
ROBERT BUKOWSKI	SQ HARBORTOWN LAND	10/08/2019	$613.13
	CONWAY AUTO PARTS	10/16/2019	$103.67
	LOWES #01705	10/18/2019	$219.23
	CAROLINAS GOLF COURSE	10/23/2019	$105.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,041.03
ROBERTA TYSON	PAYPAL ADAMJCOOK	10/01/2019	$99.99
	SKILLPATH / NATIONAL	10/01/2019	$199.00
	SKILLPATH / NATIONAL	10/01/2019	$39.86
	PAYPAL EBAY INC	10/01/2019	$8.00
	AMZN Mktp US XW8PR8NB3	10/01/2019	$98.41
	AMAZON.COM I46YW7HJ3 AMZN	10/08/2019	$28.75
	AMZN Mktp US SY3SM3Z43	10/14/2019	$45.02
	AMZN Mktp US WM95P1W53	10/20/2019	$31.13
	AMZN Mktp US MP0BW0RR3	10/22/2019	$60.34
	AMZN Mktp US 2R3MZ6XD3	10/22/2019	$21.11
	AMZN Mktp US 6Q7HV2KJ3	10/22/2019	$12.38
	AMZN Mktp US CS44O1NQ3	10/27/2019	$245.27
	AMZN Mktp US C90KU8FS3	10/25/2019	$29.15
			$918.41
SCOTT CYGANIEWICZ	VITALITY MEDICAL INC	10/11/2019	$196.77
	AMZN Mktp US GL60F3ZN3	10/11/2019	$321.09
	AMAZON.COM W01QB2BW3 AMZN	10/11/2019	$239.79
	USPS PO 4561630575	10/18/2019	$22.50
	AMZN MKTP US UM50F22D3 AM	10/20/2019	$14.16
	OFFICE DEPOT #1214	10/22/2019	$94.07
			$888.38
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	10/01/2019	$78.74
	THE HOME DEPOT #1116	09/30/2019	$34.01
	GRAINGER	10/02/2019	$14.07
	PROPANEPRODUCTS	10/03/2019	$94.28
	LIGHTBULBSCOM	10/03/2019	$67.79
	#448-UNITED REFRIGERATIO	10/03/2019	$44.69
	THE HOME DEPOT #1116	10/03/2019	$19.38
	#448-UNITED REFRIGERATIO	10/07/2019	$54.92
	GRAINGER	10/09/2019	$123.12
	#448-UNITED REFRIGERATIO	10/16/2019	$405.26
	BATTERIES PLUS - #0123	10/17/2019	$122.91
	TRANE SUPPLY-115411	10/16/2019	$80.54
	LOWES #00410	10/17/2019	$142.81
	#448-UNITED REFRIGERATIO	10/24/2019	$191.65
	COASTAL CONTRACT HARDWARE	10/23/2019	$66.32
	GORDON ELECTRIC SUPPLY IN	10/25/2019	$281.33
	THE HOME DEPOT #1116	10/25/2019	$27.89
	CES 20	10/29/2019	$87.18
	#448-UNITED REFRIGERATIO	10/29/2019	$229.00
			$2,165.89
STEPHANIE DANESIE	DOLLAR TREE	09/30/2019	$20.52
	KROGER #26	10/01/2019	$32.40
	ALLIANZ TRAVEL INS	10/02/2019	$32.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DANESIE	AMERICAN AIR0010657432588	10/02/2019	$34.67
	AMERICAN AIR0012381251582	10/02/2019	$450.99
	HORRY CONWAY BOOKSTO#3940	10/07/2019	$8.36
	COASTAL CLEANERS	10/09/2019	$167.59
	TLF LA ZELLES FLOWER SHOP	10/09/2019	$128.60
	AMERICAN AIR0012383487751	10/14/2019	$463.49
	AMERICAN AIR0010658215437	10/14/2019	$26.92
	AMERICAN AIR0010658250524	10/15/2019	$68.94
	JORDANS 501 NURSERY	10/17/2019	$70.20
	BOX AND WRAP LLC	10/28/2019	$169.94
			$1,675.40
TAMALA MARCIN	BUDGET.COM PREPAY RESERV	10/21/2019	$254.49
			$254.49
TARA LAHNEN	FREDPRYOR CAREERTRACK	10/22/2019	$99.00
	SKILLPATH / NATIONAL	10/23/2019	$149.00
	SC GOVT PYMNT-SC.GO	10/23/2019	$46.76
			$294.76
TERESA WELCH	US INK AND TONER	10/04/2019	$773.16
	AMZN Mktp US YN7TZ7203	10/09/2019	$137.36
	US INK AND TONER	10/09/2019	$388.42
	US INK AND TONER	10/16/2019	$2,907.71
	US INK AND TONER	10/17/2019	$977.03
	US INK AND TONER	10/23/2019	$1,003.19
	LOWES #00907	10/25/2019	$477.94
	US INK AND TONER	10/30/2019	$2,975.16
			$9,639.97
THERESA M. STRONG	EB 10TH ANNUAL WOMENS	10/09/2019	$350.00
	AMZN Mktp US 0V5J03Q63	10/23/2019	$36.18
			$386.18
TOM HALLARAN	SMITH TURF & IRRIGATION -	10/01/2019	$114.18
	GRAND STRAND POWER EQUIPM	10/02/2019	$215.37
	NAPA AUTO PARTS 0004820	10/16/2019	$48.43
	GRAND STRAND POWER EQUIPM	10/24/2019	$273.39
			$651.37

Total for SC HORRY GEORGETOWN TECH COLLEGE: $39,071.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SHILL JACKSON	EB EMERGING LEADERS S	10/04/2019	$639.80
	DOLLAR-GENERAL #6123	10/04/2019	$5.89
	FORMS AND SUPPLY - AOPD	10/11/2019	$53.67
	DOLLAR TREE	10/18/2019	$42.80
			$742.16
BRIAN MCKENNA	STRICTLY TOOLBOXES	10/04/2019	$5,490.00
	AMAZON.COM 0K84Z5T53 AMZN	10/16/2019	$201.66
	I17 SCHOOL CERT	10/18/2019	$1,250.00
	EB MIDWEST MANAGEMENT	10/22/2019	$4,298.00
	IN NATIONAL MUZZLELOADIN	10/24/2019	$540.00
			$11,779.66
C. JESSIE LONG	STAPLES DIRECT	10/29/2019	$513.56
	FORMS AND SUPPLY - AOPD	10/28/2019	$121.40
			$634.96
CATHRYN E JAEGER	MIKES PRODUCE	10/01/2019	$48.15
	MIGHTY DOLLAR #38	10/01/2019	$5.35
	PAYPAL SCCHAPTERAM	10/09/2019	$360.00
	DOLLAR TREE	10/30/2019	$13.91
			$427.41
CHARLES DIXON	AMZN Mktp US CR2O65Z23	09/30/2019	$37.97
	AMZN Mktp US E40Y02TT3	10/02/2019	$38.19
	AMZN Mktp US V33H945V3	10/03/2019	$252.60
	PENNSYLVANIA STEEL CO	10/03/2019	$302.10
	LOWES #02520	10/10/2019	$376.77
	GIH GLOBALINDUSTRIALEQ	10/12/2019	$1,773.88
	AUTOMATIONDIRECT.COM	10/16/2019	$594.92
	AMZN Mktp US PO7ID7ZU3	10/16/2019	$147.69
	AMZN Mktp US 9Q30N3T83	10/17/2019	$172.99
	Amazon.com D34FN4LV3	10/17/2019	$14.76
	AMZN Mktp US 434ZT57P3	10/17/2019	$80.10
	AMZN Mktp US O460I5OQ3	10/17/2019	$143.76
	AMZN Mktp US 481VC7CJ3	10/18/2019	$71.58
	AMZN Mktp US 0X1F59JC3	10/19/2019	$39.89
	AMZN Mktp US 8K7415TY3	10/19/2019	$12.83
	AMZN Mktp US O61U74YS3	10/19/2019	$96.08
			$4,156.11
CHERYL W HOLMES	HOBBY LOBBY #289	10/04/2019	$3.87
	DOLLAR-GENERAL #8049	10/29/2019	$13.38
	DOLLAR-GENERAL #8049	10/29/2019	$17.12
			$34.37
CINDY KLAUCK	AMAZON.COM L44506BF3 AMZN	10/19/2019	$38.47
	Amazon.com 916L58XQ3	10/29/2019	$175.47
			$213.94
COOKE SARAH	FORMS AND SUPPLY - AOPD	10/07/2019	$125.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COOKE SARAH	FORMS AND SUPPLY - AOPD	10/22/2019	$13.35
			$138.67
DAN BLAKELY	WM SUPERCENTER #1130	10/23/2019	$14.79
	DAVIS BUSINESS SYSTEMS IN	10/24/2019	$21.38
			$36.17
DANIEL GREENWELL	TRIANGLE TVHDW	10/01/2019	$35.29
	LANDSCAPE SUPPLY OF GREEN	09/30/2019	$158.70
	WAL-MART #6887	10/01/2019	$42.48
	TRIANGLE TVHDW	10/01/2019	$8.74
	LOWES #00518	10/03/2019	$511.87
	INDUSTRIALSAFETY.COM	10/08/2019	$98.31
	TRIANGLE TVHDW	10/09/2019	$18.54
	CAROLINA TOOL CO INC	10/11/2019	$130.44
	TRIANGLE TVHDW	10/15/2019	$49.12
	WM SUPERCENTER #6887	10/16/2019	$32.06
	TAYLOR & FRANCIS BOOKS	10/16/2019	$160.49
	MCCORKLE NURSERIES, INC	10/17/2019	$774.63
	WM SUPERCENTER #6887	10/22/2019	$30.82
	LOWES #00518	10/23/2019	$285.35
	LOWES #00518	10/25/2019	$37.41
	LOWES #00518	10/25/2019	$61.48
	BHC TRUCKING INC	10/25/2019	$231.12
	TRIANGLE TVHDW	10/28/2019	$7.74
			$2,674.59
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$83.72
	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$353.32
			$437.04
DAVID JONES	GEORGE BALLENTINE FORD	09/30/2019	$31.67
	AIRGAS SOUTH	10/01/2019	$69.02
	HARBOR FREIGHT TOOLS 532	10/01/2019	$87.13
	BUYDOORHARDWARE	10/10/2019	$431.60
	WALMART.COM 8009666546	10/11/2019	$5.90
	LOWES #00518	10/30/2019	$59.26
			$684.58
DAVID MARTIN	VUE TESTING/TRAIN SVC	10/15/2019	$2,520.00
			$2,520.00
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	10/14/2019	$25.00
			$25.00
DEBBIE M. HAMBY	WAL-MART #6887	09/30/2019	$52.85
	ALICE TRAINING INSTITUTE	10/07/2019	$695.00
			$747.85
DEIDRE RAPPLEY	AMZN Mktp US 5Z2ZD60J3	10/03/2019	$286.70
	AMZN MKTP US OQ9XV6PO3 AM	10/07/2019	$26.70
	EMERALD INK AND STITCHES	10/09/2019	$27.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE RAPPLEY	AMZN Mktp US FA50C9WK3	10/09/2019	$170.34
	AMZN MKTP US Q44JK29G3 AM	10/10/2019	$32.09
	AMZN MKTP US RX5OG4N33 AM	10/13/2019	$32.09
	AMZN Mktp US P85Z40V43	10/19/2019	$24.60
	AMZN Mktp US 4E6P65UU3	10/20/2019	$268.96
	AMZN Mktp US QR8U58V43	10/21/2019	$79.76
	AMZN Mktp US E05H44913	10/22/2019	$89.88
			$1,038.35
DON LYTCH	FOSTER TOOLS INC.	10/17/2019	$168.51
			$168.51
ERIC HAWTHORNE	B&H PHOTO 800-606-6969	10/07/2019	$556.04
	AMZN Mktp US QZ47J1OT3	10/08/2019	$155.91
	AMAZON.COM 1W2VO22I3 AMZN	10/10/2019	$106.47
	APL APPLE ONLINE STORE	10/17/2019	$104.86
	APL APPLE ONLINE STORE	10/17/2019	$73.83
	1PASSWORD	10/21/2019	$35.88
	ULINE SHIP SUPPLIES	10/31/2019	$113.09
			$1,146.08
ERIN PAYSINGER	EMERALD INK AND STITCHES	10/02/2019	$80.25
	STAPLS7225806919000001	10/08/2019	$69.61
	STAPLS7225806919000002	10/08/2019	$16.90
	STAPLS7225887981000001	10/09/2019	$79.13
	AIAG	10/09/2019	$59.09
	STAPLS7225919621000001	10/10/2019	$170.12
	STAPLS7225806919000003	10/16/2019	$3.17
	BULKOFFICESUPPLY	10/18/2019	$656.12
	AMZN Mktp US 9L3UB6133	10/23/2019	$52.12
			$1,186.51
GERALD SARTIN	ADVANCE AUTO PARTS 5530	10/28/2019	$9.45
			$9.45
HOPE SIMPSON	SQ DP SIGNS	09/30/2019	$139.10
	STAPLS7225466565000003	10/01/2019	$2.61
	B&H PHOTO 800-606-6969	10/04/2019	$710.22
	GRAINGER	10/11/2019	$1,567.33
	SOUTH CAROLINA PRIMA	10/16/2019	$145.00
	FORMS AND SUPPLY - AOPD	10/22/2019	$298.14
	FORMS AND SUPPLY - AOPD	10/23/2019	$69.05
	FORMS AND SUPPLY - AOPD	10/23/2019	$378.78
	STAPLS7226642518000001	10/30/2019	$103.65
			$3,413.88
JACQUELINE MATHIS	FACEBK 3836SPWLS2	09/30/2019	$145.52
	DIALOGTECH	09/30/2019	$191.51
	GOOGLE ADS6440548620	10/05/2019	$500.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$25.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	UNBOUNCE	10/08/2019	$52.43
	DRI PRINTING SERVICES	10/09/2019	$141.27
	MAILCHIMP MONTHLY	10/14/2019	$217.75
	GOOGLE ADS6440548620	10/15/2019	$500.00
	SUMO.COM	10/16/2019	$49.00
	HOO HOOTSUITE INC	10/18/2019	$31.03
	MAILGUN TECHNOLOGIES,	10/21/2019	$18.85
	MAILCHIMP MISC	10/21/2019	$21.40
	GOOGLE ADS6440548620	10/24/2019	$500.00
	FORMS AND SUPPLY - AOPD	10/28/2019	$501.53
	ENVATOMARKET49877030	10/30/2019	$22.00
	GOOGLE ADS6440548620	10/30/2019	$500.00
			$3,417.54
JENNIFER FLEMING	NACADA	10/16/2019	$75.00
	FORMS AND SUPPLY - AOPD	10/28/2019	$14.51
			$89.51
JENNIFER STROUD	AMZN Mktp US FL7JI9NA3	10/02/2019	$592.68
	FORMS AND SUPPLY - AOPD	10/07/2019	$111.29
	EMERALD INK AND STITCHES	10/23/2019	$40.13
	AMZN Mktp US GZ9AB8NO3	10/25/2019	$96.29
	CDW GOVT #VND3451	10/29/2019	$27.19
	GOOGLE PLAY	10/30/2019	$25.00
			$892.58
JERRY CAPONE	GUN PARTS CORPORATION	09/30/2019	$19.80
	CAROLINA PRINT CONSU	10/03/2019	$398.83
	FEDEX 99305020	10/04/2019	$182.76
	WOODCRAFT SUPPLY LLC	10/14/2019	$80.24
	BROWNELLS INC	10/15/2019	$930.90
	MIDWEST GUN WORKS INC	10/17/2019	$11.94
	GUN PARTS CORPORATION	10/18/2019	$55.64
	BROWNELLS INC	10/17/2019	$16.11
			$1,696.22
JIM LADD	HARBOR FREIGHT TOOLS 532	10/10/2019	$194.53
			$194.53
KENDALL B. ADAMS	HOBBY LOBBY #482	10/08/2019	$360.07
	AMZN Mktp US VR5XB5U33	10/30/2019	$88.20
			$448.27
KIM COX	123 123 ALBUG	10/01/2019	$45.00
	123 123 ALBUG	10/01/2019	$425.00
	PAYPAL ULTRSNDREG	10/03/2019	$700.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	INTELEOS (ARDMS/APCA)	10/15/2019	$225.00
	SP SNAP FRAMES DIREC	10/16/2019	$930.68
	AMERICAN ASSOC OF COMM	10/21/2019	$950.00
			$4,625.68
KIM P. EASLER	AMERICAN MEDICAL TECH	10/23/2019	$55.00
	SCANTRON	10/24/2019	$251.34
			$306.34
LYNN G BAKER	FORMS AND SUPPLY - AOPD	09/30/2019	$62.87
	SNEADS CARPET ONE	10/01/2019	$287.30
	FORMS AND SUPPLY - AOPD	10/04/2019	$310.79
	OFFICEMAX/DEPOT 6591	10/09/2019	$83.43
	PITTS STEEL AND WELD	10/09/2019	$86.15
	FORMS AND SUPPLY - AOPD	10/18/2019	$18.87
	SNEADS CARPET ONE	10/24/2019	$405.21
	WAL-MART #6887	10/24/2019	$25.51
			$1,280.13
LYNN SLATER	NACADA	10/17/2019	$75.00
	Dropbox 1XK4K1TFVS8W	10/21/2019	$119.88
	FORMS AND SUPPLY - AOPD	10/24/2019	$25.47
			$220.35
MARY RUTH BUIST	FOOD LION #0073	10/01/2019	$8.87
	PCI PATTERSON VETERINA	10/03/2019	$221.84
	NASCO FORT ATKINSON	10/02/2019	$337.50
	USPS PO 4536400649	10/11/2019	$3.78
			$571.99
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	10/01/2019	$21.04
			$21.04
MEREDITH DANIEL	AMAZON.COM P344J6RQ3 AMZN	10/15/2019	$90.47
	MCCASLANS BOOKSTORE	10/16/2019	$64.87
			$155.34
PATRICIA BUIS	LOGICAL OPERATIONS	10/08/2019	$404.16
	DOLLAR TREE	10/10/2019	$4.28
	TECHNICAL TRAINING AIDS	10/28/2019	$672.00
	TECHNICAL TRAINING AIDS	10/29/2019	$672.00
			$1,752.44
PHILLIP L WHEELER	GRAINGER	10/01/2019	$1,761.89
	THE WEBSTAURANT STORE	10/08/2019	$224.68
	DILLON SUPPLY COMPANY	10/07/2019	$454.83
	DILLON SUPPLY COMPANY	10/07/2019	$560.22
	SP CUREUV	10/09/2019	$127.95
	GRAINGER	10/10/2019	$264.62
	COMPLIANCESIGNS COM	10/10/2019	$245.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	GIH GLOBALINDUSTRIALEQ	10/10/2019	$237.03
	GORDONGLASSUSACOM	10/10/2019	$93.20
	SMARTSIGN	10/10/2019	$208.01
	GRAINGER	10/11/2019	$104.00
	GRAINGER	10/14/2019	$78.97
	GRAINGER	10/17/2019	$72.80
	GIH GLOBALINDUSTRIALEQ	10/24/2019	$569.48
	GRAINGER	10/23/2019	$8.28
	PATRIOT SUPPLY	10/24/2019	$647.41
	GRAINGER	10/25/2019	$85.15
	GRAINGER	10/25/2019	$462.24
	LOWES #00518	10/25/2019	$253.11
	GRAINGER	10/25/2019	$495.35
	GRAINGER	10/29/2019	$255.90
			$7,210.27
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	09/30/2019	$504.87
	FORMS AND SUPPLY - AOPD	10/02/2019	$9.14
	BIG LOTS STORES - #1096	10/05/2019	$64.20
	WM SUPERCENTER #1382	10/24/2019	$48.55
	WM SUPERCENTER #1382	10/24/2019	$49.60
	WM SUPERCENTER #1382	10/28/2019	$18.11
	WAL-MART #1382	10/28/2019	$4.19
			$698.66
QUENITHIA G. WHITE	AMAZON.COM BT6O82333 AMZN	10/01/2019	$74.88
	AORN INC	10/04/2019	$170.00
	SOURCE ORTHO	10/03/2019	$320.97
	ASSOC OF SURGICAL TECHNO	10/03/2019	$80.00
	PRO THERAPY SUPPLIES	10/04/2019	$301.10
	AAMA	10/09/2019	$87.00
	STAPLS7226112520000001	10/16/2019	$58.99
			$1,092.94
RENAE FRAZIER	EMERALD INK AND STITCHES	10/07/2019	$8.03
	VCITA INC	10/14/2019	$99.00
			$107.03
ROBERT B HIGGINS	SOUND SYSTEMS AND MO	10/01/2019	$159.43
	WM SUPERCENTER #6887	10/02/2019	$80.64
	WHITEFORD'S GIANT BU	10/02/2019	$147.15
	NEW YORK PIZZA & PASTA -	10/07/2019	$114.69
	THE PANTRY SHOPPE	10/08/2019	$63.78
	WHITEFORD'S GIANT BU	10/07/2019	$270.32
	TW BOONS	10/08/2019	$83.74
	WM SUPERCENTER #6887	10/09/2019	$87.18
	AMISH OVEN	10/10/2019	$697.60
	MIGS PIZZA CASTLE	10/09/2019	$95.31
	TW BOONS	10/11/2019	$64.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	CAPRIS ITALIAN OF GREENWO	10/10/2019	$1,457.39
	BYPASS BURGER INN	10/16/2019	$94.88
	POPCORN SUPPLY COMPANY	10/23/2019	$52.73
	FOOD SERVICE DIRECT LOG	10/24/2019	$89.03
	DS SERVICES STANDARD COFF	10/25/2019	$210.89
	TW BOONS	10/29/2019	$62.65
	TW BOONS	10/29/2019	$120.94
			$3,952.92
RUSTY DENNING	FACEBK 5XNS3PN9U2	10/10/2019	$150.00
	FACEBK MA239PN9U2	10/19/2019	$150.00
	EIG CONSTANTCONTACT.COM	10/27/2019	$259.98
	FACEBK T2R28PA9U2	10/30/2019	$150.00
			$709.98
SANDY WARNER	MSC	10/19/2019	$58.96
	TRIANGLE TVHDW	10/18/2019	$39.70
	MSC	10/22/2019	$18.73
	Amazon.com R270O2SU3	10/22/2019	$111.61
	STAPLES DIRECT	10/22/2019	$162.93
	OFFICEMAX/DEPOT 6591	10/25/2019	$193.18
			$585.11
STEVEN MCDADE	HARBOR FREIGHT TOOLS 532	10/02/2019	$73.64
	HARBOR FREIGHT TOOLS 532	10/09/2019	$67.14
	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	VUE TESTING/TRAIN SVC	10/14/2019	$101.00
	VUE TESTING/TRAIN SVC	10/14/2019	$101.00
	VUE TESTING/TRAIN SVC	10/14/2019	$101.00
	VUE TESTING/TRAIN SVC	10/14/2019	$101.00
	VUE TESTING/TRAIN SVC	10/14/2019	$71.00
	VUE TESTING/TRAIN SVC	10/15/2019	$101.00
	DOLLAR-GENERAL #6123	10/14/2019	$28.96
	VUE TESTING/TRAIN SVC	10/15/2019	$101.00
	ELEARNING AMERICAN HEART	10/15/2019	$848.00
	COLLEGE TRANSCRIPT	10/24/2019	$15.00
			$2,113.74
TOYA L DAVIS	AMZN Mktp US AM8XK3GM3	10/02/2019	$64.66
	AMAZON.COM A70K22A33 AMZN	10/25/2019	$58.96
			$123.62
VICKIE S BALDWIN	PERFORMANCE ASMNT NTWRK	09/30/2019	$28.00
	LOGICAL OPERATIONS	10/02/2019	$247.69
	WAL-MART #6887	10/03/2019	$63.43
	PERFORMANCE ASMNT NTWRK	10/08/2019	$28.00
	OFFICESUPPLY.COM	10/09/2019	$85.33

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	SQ SIGNS BY CHRIS	10/10/2019	$69.55
	SLED BACKGROUND CHE	10/22/2019	$26.00
	LOGICAL OPERATIONS	10/24/2019	$301.26
			$849.26
WILLIAM A. COCKRELL	UNITED REFRIG INC 501	10/08/2019	$279.81
	UNITED REFRIG INC 501	10/09/2019	$508.06
	BAKER DISTRIBUTING #540	10/11/2019	$362.20
	ROBERTSONS ACE	10/16/2019	$152.24
	BAKER DISTRIBUTING #540	10/22/2019	$327.08
	HARBOR FREIGHT TOOLS 532	10/22/2019	$107.11
			$1,736.50
WILLIAM C. MAYO	TRIANGLE TVHDW	09/30/2019	$7.25
	GRAINGER	10/01/2019	$159.84
	LOWES #00518	10/02/2019	$388.77
	SHERWIN WILLIAMS 702557	10/07/2019	$177.67
	SHERWIN WILLIAMS 702557	10/08/2019	$169.43
	GRAINGER	10/10/2019	$268.86
	BATTERIES PLUS - #0635	10/10/2019	$307.52
	LOWES #00518	10/10/2019	$47.49
	HARBOR FREIGHT TOOLS 532	10/10/2019	$10.69
	QUARLES SUPPLY CO INC	10/10/2019	$167.10
	LOWES #00518	10/11/2019	$235.79
	FASTENAL COMPANY 01SCGRN	10/11/2019	$198.96
	DILLON SUPPLY COMPANY	10/10/2019	$275.13
	CAROLINA TOOL CO INC	10/14/2019	$28.34
	LOWES #02520	10/15/2019	$23.37
	LOWES #02520	10/17/2019	$86.70
	TRIANGLE TVHDW	10/17/2019	$104.83
	THE HOLLOWAY COMPANY	10/21/2019	$194.49
	TRIANGLE TVHDW	10/21/2019	$61.62
	LOWES #00518	10/24/2019	$67.41
	QUARLES SUPPLY CO INC	10/28/2019	$136.36
	GRAINGER	10/28/2019	$177.77
	LOWES #00518	10/28/2019	$458.52
	CRESCENT SUPPLY COMP INC	10/28/2019	$233.93
	LOWES #00518	10/29/2019	$257.38
			$4,245.22

Total for SC PIEDMONT TECH COLLEGE: $71,312.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	09/30/2019	$43.96
	NATIONAL HONORS COUNCIL	10/03/2019	$650.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$29.09
	FORMS AND SUPPLY - AOPD	10/14/2019	$55.96
	FORMS AND SUPPLY - AOPD	10/15/2019	$39.31
	FORMS AND SUPPLY - AOPD	10/16/2019	$21.41
	FORMS AND SUPPLY - AOPD	10/16/2019	$11.99
			$851.72
ADAM A GHILONI	SACS COC	10/15/2019	$850.00
	UNITED 0162477700864	10/16/2019	$320.10
			$1,170.10
AIDA LAHAM	GOOGLE CyberLink	10/03/2019	$34.99
	AMAZON.COM FR22W2P73 AMZN	10/08/2019	$9.41
	CITYEXPERTS.COM	10/09/2019	$22.00
	CITYEXPERTS.COM	10/09/2019	$22.00
	DELTA AIR Baggage Fee	10/13/2019	$30.00
	GSP AIRPORT PARKING	10/18/2019	$73.00
	DELTA AIR Baggage Fee	10/17/2019	$30.00
			$221.40
ALEX EATON	CVS/PHARMACY #03599	09/30/2019	$7.05
			$7.05
ANGELA MORRIS	GRAINGER	10/23/2019	$294.36
	AMZN Mktp US GX5KW4DR3	10/30/2019	$7.48
			$301.84
ARTHUR CHISHOLM	QT 1106 97011068	10/17/2019	$106.28
	SQ DIESEL TRUCK RE	10/21/2019	$170.34
			$276.62
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	10/08/2019	$379.78
	PETSMART # 1089	10/08/2019	$133.15
	PCI PATTERSON VETERINA	10/09/2019	$374.39
	PCI PATTERSON VETERINA	10/22/2019	$787.36
	S. C. ASSOCIATION OF VETE	10/22/2019	$210.00
			$1,884.68
BETH BYARS	ADOBE ACROPRO SUBS	10/15/2019	$14.99
	CHICK-FIL-A #02536	10/16/2019	$168.24
	OFFICE DEPOT #1214	10/21/2019	$18.31
	AMERICAN ASSOC OF COMM	10/23/2019	$900.00
			$1,101.54
BILLY CARSON	MEMORY MEMORY.NET	10/01/2019	$206.51
			$206.51
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	10/01/2019	$350.00
			$350.00
BRETT LOOPER	THE HOME DEPOT #1130	10/03/2019	$9.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	THE HOME DEPOT #1130	10/03/2019	$41.55
	THE HOME DEPOT #1130	10/04/2019	$48.40
	THE HOME DEPOT #1130	10/08/2019	$2.92
	PAYPAL EBAY INC	10/10/2019	$36.40
	Amazon.com T65W224M3	10/10/2019	$21.39
	PAYPAL SHARIDASS00	10/10/2019	$519.98
	AMZN Mktp US C96F74EY3	10/18/2019	$105.92
	PAYPAL EBAY EBAY INC	10/21/2019	$99.75
	PAYPAL EBAY AVENUEDRIVE	10/21/2019	$1,424.99
	ANDERSON RAPID LUBE	10/23/2019	$40.21
			$2,351.30
BRIAN D SWORDS	DTV DIRECTV SERVICE	10/18/2019	$69.94
			$69.94
BRITTANY TALBERT	MICHAELS STORES 1322	10/14/2019	$64.80
	Amazon.com 3X3JE5A13	10/21/2019	$46.53
	RTIC KCIR	10/24/2019	$243.40
			$354.73
CAROLE MORAHAN	AMZN Mktp US TF6BF5ID3	10/05/2019	$48.10
			$48.10
CAROLYN STEWART	FIVE BELOW # 671	10/03/2019	$5.30
	ASCP	10/08/2019	$150.00
			$155.30
CATHY COLE	SOFTDOCS	10/09/2019	$1,206.29
			$1,206.29
CATHY STRASSER	ETE	10/11/2019	$2,359.64
	FORMS AND SUPPLY - AOPD	10/11/2019	$118.19
	FORMS AND SUPPLY - AOPD	10/14/2019	$12.33
	PAYPAL SCCHAPTERAM	10/16/2019	$95.00
	ALZHEIMERS ASSOCIATION	10/18/2019	$2,000.00
	ENTERPRISE RENT-A-CAR	10/24/2019	$80.44
	AMAZON.COM OZ5QA6XR3 AMZN	10/25/2019	$203.29
	AMAZON.COM 7X1XE2363 AMZN	10/28/2019	$60.35
			$4,929.24
CHRIS MARINO	COA CHEAPOAIR.COM AIR	10/01/2019	$3.95
	COA CHEAPOAIR.COM AIR	10/01/2019	$15.00
	UNITED 0167461544372	09/30/2019	$240.10
	FORMS AND SUPPLY - AOPD	10/16/2019	$75.49
	COA CHEAPOAIR.COM AIR	10/24/2019	$259.30
			$593.84
CHRISANTHA MADDOX	WALMART.COM 8009666546	10/04/2019	$89.85
	USPS PO 4569000670	10/11/2019	$4.05
			$93.90
CHRISTOPHER L. MCFARLIN	NRA MEMBERSHIP INTERNE	10/03/2019	$150.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L. MCFARLIN	NRA MEMBERSHIP INTERNE	10/03/2019	$150.00
	NRA CREDENTIAL RENEWAL	10/18/2019	$30.00
	NRA CREDENTIAL RENEWAL	10/18/2019	$30.00
			$360.00
CONI CAMPBELL	FORMS AND SUPPLY - AOPD	10/03/2019	$120.56
	SUPERSHUTTLE EXECUCARSFO	10/10/2019	$69.02
	Amazon.com ZB4SM4WJ3	10/12/2019	$26.23
	DOLLAR GENERAL #10850	10/22/2019	$15.63
			$231.44
CROSLENA JOHNSON	WM SUPERCENTER #396	10/23/2019	$213.49
	WM SUPERCENTER #396	10/24/2019	$105.93
	WALGREENS #11563	10/24/2019	$106.99
	READS UNIFORMS #1	10/29/2019	$92.41
			$518.82
CYNTHIA KWIETNIEWSKI	AMZN Mktp US E09Q08DF3	10/08/2019	$128.38
	WELBORNS PENDLETON TIRE	10/07/2019	$25.00
	AMZN Mktp US SW8ZT8Y13	10/10/2019	$64.19
	AMZN Mktp US Y54HF9P33	10/24/2019	$36.34
	RALPH HAYES TOYOTA	10/28/2019	$68.59
	AMZN Mktp US 8D7GS9MX3	10/29/2019	$64.19
	Amazon.com KM6E82X93	10/30/2019	$26.91
	AMAZON.COM HB86Z4ZW3 AMZN	10/30/2019	$43.05
			$456.65
DANIEL HARBIN	LOWES #01635	10/02/2019	$248.77
	THE HOME DEPOT 1130	10/24/2019	$780.70
			$1,029.47
DEBBIE THRASHER	RIGGINS GARMENT CARE - AN	10/03/2019	$33.30
	Amazon.com MX4R09TO3	10/21/2019	$50.72
	Amazon.com DO54G0FQ3	10/19/2019	$109.30
	Amazon.com QS69945P3	10/21/2019	$28.29
			$221.61
DEBORAH BROCK	WAL-MART #4445	09/30/2019	$39.80
	TFS FISHERSCI ECOM FSE	10/03/2019	$222.62
	STAPLES DIRECT	10/04/2019	$56.12
	ASCP	10/08/2019	$150.00
	ABBOTT DIAGNOSTICSDIV	10/24/2019	$120.56
	ASSOCIATED MICROSCOPE INC	10/23/2019	$774.00
	ABBOTT DIAGNOSTICSDIV	10/24/2019	$198.16
			$1,561.26
DENISE DAY	MAC PAPERS - BRANCH	10/08/2019	$213.87
	DELTA AIR Baggage Fee	10/12/2019	$30.00
	SQ LISA CONGDON AR	10/14/2019	$42.45
	UNITED 0161541582686	10/16/2019	$30.00
	MARRIOTT PORTLAND OR	10/17/2019	$0.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$316.33
DENISE HALL	STAPLS7225567259000001	10/02/2019	$286.74
	FORMS AND SUPPLY - AOPD	10/03/2019	$1,260.89
	ATHENS PAPER CHARLOTTE	10/11/2019	$650.65
	SOUTHEAST INDUSTRIAL EQUI	10/17/2019	$53.56
	SOUTHEAST INDUSTRIAL EQUI	10/17/2019	$208.34
	FORMS AND SUPPLY - AOPD	10/23/2019	$1,260.89
			$3,721.07
DONALD GALEN DEHAY	AMERICAN AIR0012380806609	09/30/2019	$275.00
	UNITED 0162476747708	10/10/2019	$432.80
			$707.80
DONNY W WINKLER	AMAZON.COM UQ0BA7EB3 AMZN	10/14/2019	$77.90
			$77.90
DORIAN R MCINTIRE	PAYPAL OUSONGHE OUSONG	09/30/2019	$52.96
	LOWES #03071	10/01/2019	$608.16
	AMZN Mktp US Q00634EE3	10/06/2019	$57.72
	AMZN Mktp US O11AP5D63	10/06/2019	$28.38
	AMZN Mktp US DY6MV8ED3	10/06/2019	$9.62
	AMZN Mktp US 2108H7KF3	10/04/2019	$12.52
	PAYPAL MARLINPJONE	10/07/2019	$60.35
	AMZN Mktp US TI1BT6VZ3	10/14/2019	$80.40
	ARDUINO CREATE	10/15/2019	$6.99
	PAYPAL TEXASINSTRU	10/21/2019	$67.39
	AMZN Mktp US CQ1285O03	10/23/2019	$21.72
	PAYPAL DIGIKEYCORP	10/24/2019	$37.29
	LOWES #03071	10/28/2019	$115.15
	PAYPAL TEXASINSTRU	10/28/2019	$32.20
	AMZN Mktp US MY9S63HW3	10/30/2019	$98.71
	AMZN Mktp US QQ1P68E03	10/31/2019	$56.44
	AMZN Mktp US KH0FJ5UU3	10/30/2019	$8.55
	PAYPAL DIGIKEYCORP	10/30/2019	$57.98
	LOWES #03071	10/30/2019	$91.29
			$1,503.82
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	09/30/2019	$725.03
	J R WILES SUPPLIES	09/30/2019	$102.18
	CAPITAL ELEC ANDERSON	10/16/2019	$184.63
	LOWES #03050	10/24/2019	$32.10
			$1,043.94
EDWARD J AMAN	LAWMENS DISTRIBUTION LLC	10/07/2019	$372.52
	ZIPS 93 SCAND HWY81	10/18/2019	$40.00
	First Tactical	10/27/2019	$184.98
			$597.50
ELIZABETH BRYAN	GRIFF S FARM AND HOME CEN	10/04/2019	$115.53
	BI-LO GROCERY #5566	10/04/2019	$28.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	PCI PATTERSON VETERINA	10/08/2019	$659.54
	PCI PATTERSON VETERINA	10/08/2019	$46.12
	PCI PATTERSON VETERINA	10/09/2019	$243.98
	PCI PATTERSON VETERINA	10/09/2019	$387.47
	MWI VETERINARYSUPPLY	10/09/2019	$171.96
	PCI PATTERSON VETERINA	10/11/2019	$197.94
	BAYER ANIMAL HEALTH	10/16/2019	$289.99
	PCI PATTERSON VETERINA	10/18/2019	$7.83
	PCI PATTERSON VETERINA	10/18/2019	$969.05
	BI-LO GROCERY #5566	10/17/2019	$3.33
	PETSMART # 1752	10/19/2019	$125.13
	PCI PATTERSON VETERINA	10/31/2019	$78.11
	PCI PATTERSON VETERINA	10/31/2019	$305.66
			$3,629.96
GAYLE M ARRIES	REV.COM	09/30/2019	$3.00
	Andrews Business Services	10/10/2019	$2,521.86
	EXACT DATA	10/11/2019	$1,845.00
	CAMBRIA HOTEL & SUITES DO	10/23/2019	$539.01
	IN INSPIRED BRANDING SOL	10/28/2019	$1,993.28
			$6,902.15
GERALD MAXIE	TRAVERS TOOL CO	09/30/2019	$674.02
	TRAVERS TOOL CO	09/30/2019	$0.01
	TRAVERS TOOL CO	10/23/2019	$116.19
	IMMERSIVE.BIZ	10/25/2019	$1,500.00
	MCMASTER-CARR	10/24/2019	$450.98
	TRAVERS TOOL CO	10/23/2019	$141.75
	MSC	10/29/2019	$93.55
	MSC	10/29/2019	$292.08
			$3,268.58
GLENN HELLENGA	CtrForCredentialing&Edu	10/01/2019	$40.00
	CtrForCredentialing&Edu	10/01/2019	$40.00
	PAYPAL SOUTHCAROLI	10/15/2019	$25.00
	PAYPAL SOUTHCAROLI	10/15/2019	$50.00
	PAYPAL SOUTHCAROLI	10/15/2019	$35.00
	PAYPAL SOUTHCAROLI	10/29/2019	$25.00
			$215.00
GREGG CORLEY	AMZN Mktp US QU8IE7JK3	10/08/2019	$6.81
	AMAZON.COM CC9FX2SC3 AMZN	10/09/2019	$14.86
	AMZN Mktp US R98PC9933	10/09/2019	$26.49
			$48.16
HANNAH FAKOORNEJAD	4IMPRINT	10/03/2019	$576.93
			$576.93
HEIDI MATHIS	Scholastic, Inc.	10/08/2019	$115.03
	FORMS AND SUPPLY - AOPD	10/14/2019	$98.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI MATHIS	PARTY CITY BOPIS	10/30/2019	$10.49
			$223.87
JAMES GUTHRIE	AMERICAN SAFETY UTILITY	10/04/2019	$129.60
	QT 1108 97011084	10/04/2019	$56.90
	QT 1108 97011084	10/17/2019	$25.00
	QT 1108 97011084	10/24/2019	$98.83
			$310.33
JAMES MCGILL	TRANE SUPPLY-115413	09/30/2019	$220.96
	UNITED REFRIG INC 493	10/02/2019	$112.86
	GRAINGER	10/03/2019	$47.85
	LOWES #03071	10/04/2019	$70.53
	GATEWAY SUPPLY COMPANY	10/08/2019	$4.76
	PAYPAL EBAY 8004563229	10/09/2019	$27.84
	TRANE SUPPLY-115413	10/08/2019	$44.88
	GRAINGER	10/11/2019	$53.73
	GATEWAY SUPPLY COMPANY	10/11/2019	$56.94
	JOHNSTONE SUPPLY	10/14/2019	$8.34
	LOWES #03071	10/16/2019	$76.72
	HARRIS INTEGRATED	10/16/2019	$231.86
	PAYPAL BLACKHAWKSU	10/23/2019	$39.62
	PP 8004563229	10/30/2019	$26.70
			$1,023.59
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	10/02/2019	$307.48
	LOWES #00728	10/08/2019	$151.66
	SOLO HORTON BRUSHES INC	10/09/2019	$182.30
			$641.44
JASON BRENT HART	CDW GOVT #VJK1340	10/15/2019	$1,404.16
	CALERO WHOLESALE - GA	10/15/2019	$1,392.00
			$2,796.16
JASON HAYES	WELBORNS PENDLETON TIRE C	10/30/2019	$171.97
			$171.97
JASON POOLE	OMEGA ENGINEERING	10/10/2019	$59.84
	TRANSCAT INC	10/11/2019	$82.34
	GRAINGER	10/10/2019	$166.41
			$308.59
JEANNE OTEY	APL APPLE ONLINE STORE	10/11/2019	$673.03
	APL APPLE ONLINE STORE	10/11/2019	$84.53
	AMZN Mktp US 2R5D30E43	10/21/2019	$15.13
	AMZN Mktp US 5F4MN7KE3	10/22/2019	$473.66
	AMZN Mktp US QY1KF1OM3	10/22/2019	$10.69
	AMAZON.COM LD63R36G3 AMZN	10/22/2019	$15.08
	AMZN Mktp US ZV4OI3U43	10/24/2019	$17.10
	DMI DELL HIGHER EDUC	10/30/2019	$690.15
	AMAZON.COM 3933Z7G13 AMZN	10/30/2019	$48.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,028.16
JENNIFER HULEHAN	NATIONAL ORGANIZATION FOR	10/30/2019	$75.00
			$75.00
JENNIFER PORTER	TFS FISHERSCI ECOM FSE	10/02/2019	$69.13
	TFS FISHERSCI ECOM FSE	10/05/2019	$38.31
	TFS FISHERSCI ECOM FSE	10/04/2019	$83.40
	STANBIO LABORATORY	10/22/2019	$871.30
	STANBIO LABORATORY	10/23/2019	$94.30
			$1,156.44
JESSICA H RAYMOND	MAC PAPERS - BRANCH	10/01/2019	$99.82
	PAYPAL BLUE STAR	10/08/2019	$48.00
	MAC PAPERS - BRANCH	10/10/2019	$114.15
	DELTA AIR Baggage Fee	10/11/2019	$30.00
	SQ LISA CONGDON AR	10/14/2019	$42.45
	UNITED 0161541602851	10/16/2019	$40.00
	4IMPRINT	10/16/2019	$606.66
	UNITED 0161541602850	10/16/2019	$30.00
	IN INSPIRED BRANDING SOL	10/28/2019	$799.55
	4IMPRINT	10/29/2019	$687.44
	AMZN Mktp US F91DM69S3	10/31/2019	$65.22
	DBC BLICK ART MATERIAL	10/30/2019	$182.44
	AMAZON.COM 2U8N11G33 AMZN	10/31/2019	$50.28
			$2,796.01
JOAN VENET	FORMS AND SUPPLY - AOPD	10/03/2019	$23.37
	FORMS AND SUPPLY - AOPD	10/15/2019	$32.76
			$56.13
JOHN W WOODSON II	AMERICAN GRPHC INST	10/02/2019	$695.00
	LOWES #00728	10/04/2019	$102.47
	BATTERIES PLUS - #0251	10/14/2019	$12.82
	SWEETWATER SOUND	10/24/2019	$529.65
	BATTERIES PLUS - #0251	10/23/2019	$94.10
	STAPLES 00118976	10/23/2019	$142.89
			$1,576.93
JOSEPH C SLOAN	HARBOR FREIGHT TOOLS3031	10/07/2019	$84.33
	LOWES #00728	10/08/2019	$86.35
	LOWES #00728	10/08/2019	$48.56
	LOWES #00728	10/15/2019	$6.49
			$225.73
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	09/30/2019	$358.50
	WEINERS LTD	09/30/2019	$440.28
	COCA-COLA BOTTLG CO CON	10/07/2019	$144.00
	WEINERS LTD	10/07/2019	$496.16
	ULINE SHIP SUPPLIES	10/09/2019	$167.12
	ULINE SHIP SUPPLIES	10/09/2019	$94.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	SPG RETAIL RESOURCE	10/09/2019	$70.95
	SPG RETAIL RESOURCE	10/09/2019	$58.85
	FORMS AND SUPPLY - AOPD	10/10/2019	$106.07
	COCA-COLA BOTTLG CO CON	10/14/2019	$255.50
	VF OUTDOOR LLC	10/16/2019	$976.73
	AMAZON.COM FA7G81M63 AMZN	10/18/2019	$53.49
	AMZN Mktp US 328IN5RK3	10/19/2019	$13.72
	AMAZON.COM TF6XS4F93 AMZN	10/20/2019	$19.25
	CIRCUIT SPECIALISTS	10/21/2019	$225.34
	WEINERS LTD	10/21/2019	$296.40
	COCA-COLA BOTTLG CO CON	10/21/2019	$137.50
	COCA-COLA BOTTLG CO CON	10/28/2019	$162.00
	DBC BLICK ART MATERIAL	10/30/2019	$76.50
			$4,152.83
JULIA LEE	J J KELLER & ASSOCIATES	10/01/2019	$449.44
	OFFICE DEPOT #379	09/30/2019	$29.49
	STAPLES 00118976	10/01/2019	$74.87
	T3S-CIVIL ENGINEERING	10/02/2019	$140.00
	J J KELLER & ASSOCIATES	10/04/2019	$104.82
	FORMS AND SUPPLY - AOPD	10/16/2019	$32.55
	WALMART.COM 8009666546	10/17/2019	$60.64
	EVENT RENTALS - ANDERSON	10/18/2019	$123.59
	STAPLES DIRECT	10/29/2019	$25.67
			$1,041.07
JULIA WEST	MUSICNOTES.COM	10/04/2019	$5.50
			$5.50
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	09/30/2019	$485.65
	JOHNSTONE SUPPLY	09/30/2019	$1,727.44
	LOWES #00728	10/03/2019	$105.99
	LENNOX INDUSTRIES	10/04/2019	$345.56
	LENNOX INDUSTRIES	10/04/2019	$345.56
	AMZN Mktp US 4727141C3	10/07/2019	$10.58
	AMZN Mktp US 8I93L39G3	10/08/2019	$169.52
	AMAZON.COM 7N4T320S3 AMZN	10/08/2019	$21.38
	ENTERPRISE RENT-A-CAR	10/10/2019	$162.75
	ENTERPRISE RENT-A-CAR	10/11/2019	$422.07
	GATEWAY SUPPLY COMPANY	10/18/2019	$752.96
	GATEWAY SUPPLY COMPANY	10/24/2019	$92.20
			$4,641.66
KATHLEEN C. BRAND	IN CROWES CORPORATE PROM	10/08/2019	$3,766.40
	AMZN Mktp US VS8IT1LL3	10/12/2019	$11.18
	AMZN Mktp US T83F12O03	10/12/2019	$197.58
	DOLLAR TREE	10/15/2019	$18.19
	SQ PALMETTO DIGITA	10/18/2019	$414.09
	ANDERSON AREA CHAMBER OF	10/17/2019	$1,000.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. BRAND	ALLENS CREATIONS INC	10/23/2019	$241.87
	AMAZON.COM YK6JV6A23 AMZN	10/28/2019	$20.75
	HONEYB	10/29/2019	$337.05
	SQ THEFLORALSHOPPE	10/28/2019	$200.00
			$6,207.11
KATIE DYE	DELTA AIR 0062400769850	09/30/2019	$389.50
	IN CROWES CORPORATE PROM	10/09/2019	$1,101.07
			$1,490.57
KEN KOPERA	AMZN Mktp US S671H03H3	10/08/2019	$1,480.85
	ULINE SHIP SUPPLIES	10/17/2019	$109.25
	CTR. FOR CORPORATE LRNG.	10/22/2019	$25.00
	CARHARTT	10/27/2019	$778.71
			$2,393.81
KENNETH FLETCHER	GEORGIA TECH ONLINE ORDER	10/03/2019	$152.00
	GEORGIA TECH ONLINE ORDER	10/03/2019	$88.00
	GEORGIA TECH ONLINE ORDER	10/14/2019	$64.00
	GEORGIA TECH ONLINE ORDER	10/18/2019	$80.00
			$384.00
LAURA L. MCCLAIN	MERCEDES MEDICAL, LLC	10/01/2019	$347.94
	MERCEDES MEDICAL, LLC	10/18/2019	$28.94
	MERCEDES MEDICAL, LLC	10/21/2019	$70.94
			$447.82
LAUREN MCCLELLAN	EB COLLEGE INCLUSION	09/30/2019	$350.00
	KAHOOT! AS	10/16/2019	$60.00
	AMAZON.COM 8G2KU3ZD3 AMZN	10/24/2019	$770.36
			$1,180.36
LEE PERKINS	SHERWIN WILLIAMS 702658	09/30/2019	$106.51
	Eagle Storage	09/30/2019	$200.00
	MCG MECHANICAL INC	10/10/2019	$356.25
	JOHNSON CONTROLS FIRE	10/16/2019	$359.10
			$1,021.86
LINDA MCENTIRE	PAYPAL IAPE	10/14/2019	$300.00
	AMAZON.COM FD8YZ00K3 AMZN	10/15/2019	$64.19
	AMZN Mktp US OC0647XT3	10/16/2019	$16.04
	AMZN Mktp US H70U84DZ3	10/20/2019	$18.60
			$398.83
LINDSEY BURNS	PUBLIX SUPERMARKETS #1379	09/30/2019	$8.56
	VWR INTERNATIONAL INC	10/03/2019	$142.19
	VWR INTERNATIONAL INC	10/03/2019	$175.01
	VWR INTERNATIONAL INC	10/04/2019	$99.40
	VWR INTERNATIONAL INC	10/04/2019	$52.22
	VWR INTERNATIONAL INC	10/04/2019	$214.22
	CAROLINA BIOLOGIC SUPPLY	10/03/2019	$153.08
	VWR INTERNATIONAL INC	10/08/2019	$27.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	TFS FISHERSCI ECOM FSE	10/08/2019	$103.99
	INGLES MARKETS #253	10/08/2019	$26.09
	VWR INTERNATIONAL INC	10/11/2019	$73.48
	TFS FISHERSCI ECOM FSE	10/12/2019	$10.78
	BI-LO GROCERY #5566	10/15/2019	$27.46
	TFS FISHERSCI ECOM FSE	10/16/2019	$26.62
	TFS FISHERSCI ECOM FSE	10/18/2019	$11.93
	INGLES MARKETS #53	10/22/2019	$2.44
	THOMAS SCIENTIFIC HOLDIN	10/24/2019	$122.13
	CAROLINA BIOLOGIC SUPPLY	10/25/2019	$768.48
	BI-LO GROCERY #5566	10/28/2019	$19.60
	CVS/PHARMACY #03599	10/28/2019	$16.57
	VWR INTERNATIONAL INC	10/30/2019	$116.66
	VWR INTERNATIONAL INC	10/30/2019	$81.46
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$19.56
	VWR INTERNATIONAL INC	10/30/2019	$88.83
	VWR INTERNATIONAL INC	10/30/2019	$9.51
	VWR INTERNATIONAL INC	10/30/2019	$99.40
			$2,496.73
LORI MORRISSETTE	EB EMERGING LEADERS S	10/08/2019	$225.28
	AMZN Mktp US 8G03T0EE3	10/09/2019	$36.84
	EB EMERGING LEADERS S	10/10/2019	$56.32
	AMAZON.COM 986LZ16W3 AMZN	10/20/2019	$84.51
	AMZN Mktp US HQ97265F3	10/19/2019	$240.73
			$643.68
LOUIS MORITZ	PUBLIX #563	10/21/2019	$26.97
			$26.97
LUKE VANWINGERDEN	ADVANCED VIDEO GROUP INC	10/14/2019	$1,078.56
			$1,078.56
LYNN ADDIS	VUE TESTING/TRAIN SVC	10/17/2019	$909.00
	AMZN Mktp US Q410S9AY3	10/22/2019	$29.95
			$938.95
MANDY ORZECHOWSKI	AMZN Mktp US R13TZ35P3	10/02/2019	$23.53
	AMAZON.COM SI2OB0O63 AMZN	10/07/2019	$51.50
	SQ FICTION ADDICTI	10/08/2019	$57.13
	AMZN Mktp US W39ZW1QT3	10/08/2019	$64.40
	WAL-MART #0631	10/10/2019	$21.15
	AMAZON.COM AZ9TU0UH3 AMZN	10/17/2019	$23.79
	UNITED 0162477701212	10/16/2019	$320.10
	TRI-COUNTY ACE	10/22/2019	$60.47
	PMI - Membership	10/24/2019	$139.00
	AMAZON.COM U16EB67M3 AMZN	10/24/2019	$11.00
	PMI - PMI.org	10/24/2019	$350.00
	BIN TIME	10/26/2019	$68.90
	TECHNICAL TRAINING AIDS	10/28/2019	$208.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMZN Mktp US NN29A1ZS3	10/29/2019	$68.37
	AMAZON.COM ZK4VK1KY3 AMZN	10/29/2019	$51.35
	AMZN Mktp US 733N861V3	10/30/2019	$5.34
	Amazon.com FU5KU5PH3	10/30/2019	$53.75
	AMZN Mktp US 296QC2YL3	10/30/2019	$7.02
			$1,585.25
MARCIA LEAKE	AMZN Mktp US J36WE44K3	10/06/2019	$55.56
	HRDIR/POSTERGD/FRMTAX	10/18/2019	$84.52
			$140.08
MARIANNE YOHANNAN	GSP AIRPORT PARKING	10/05/2019	$45.00
	DELTA AIR Baggage Fee	10/03/2019	$30.00
	DELTA AIR Baggage Fee	10/05/2019	$30.00
			$105.00
MARK DOUGHERTY	CU PARKING & TRANS	10/02/2019	$4.50
	OCONEE COUNTY CHAMBER OF	10/10/2019	$15.00
	AMZN Mktp US Z95Q27053	10/10/2019	$6.35
	POLL EVERYWHERE, INC.	10/20/2019	$649.00
			$674.85
MARK VICKERY	BEST BUY 00005207	10/29/2019	$962.99
			$962.99
MARTHA D REAVES	AVID CENTER	10/24/2019	$150.00
	KIWI.COM	10/24/2019	$81.58
	DELTA AIR 0062404763021	10/24/2019	$184.50
			$416.08
MARY L. CORLEY	ALDI 76079	09/29/2019	$24.60
	SAFETY KLEEN SYSTEMS BRAN	10/09/2019	$529.64
	AIRGAS SOUTH	10/11/2019	$2.47
	PRAXAIR DIST INC OAM	10/11/2019	$4.38
			$561.09
MARY OREM	WAL-MART #3222	10/12/2019	$22.47
	SAMSCLUB #4901	10/15/2019	$126.72
	AMERLIBASSOC ECOMMERCE	10/22/2019	$216.00
			$365.19
MATT WHITTEN	ETM	10/24/2019	$79.00
			$79.00
MATTHEW THIBODEAU	WAL-MART #0631	10/02/2019	$11.11
	INGLES MARKETS #51	10/03/2019	$8.60
	BI-LO GROCERY #5566	10/09/2019	$6.48
	VWR INTERNATIONAL INC	10/11/2019	$81.46
	VWR INTERNATIONAL INC	10/11/2019	$26.02
	VWR INTERNATIONAL INC	10/11/2019	$462.95
	VWR INTERNATIONAL INC	10/12/2019	$336.42
	CAROLINA BIOLOGIC SUPPLY	10/11/2019	$77.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW THIBODEAU	SAMS CLUB #4901	10/17/2019	$39.55
	VWR INTERNATIONAL INC	10/18/2019	$128.61
	THE HOME DEPOT #6918	10/17/2019	$36.72
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$18.40
	THE HOME DEPOT #6918	10/23/2019	$42.84
	THE HOME DEPOT #1105	10/24/2019	$48.96
	WM SUPERCENTER #644	10/29/2019	$12.30
	VWR INTERNATIONAL INC	10/30/2019	$63.67
	VWR INTERNATIONAL INC	10/30/2019	$121.99
	VWR INTERNATIONAL INC	10/30/2019	$19.02
	INGLES MARKETS #51	10/30/2019	$1.50
	VWR INTERNATIONAL INC	10/30/2019	$116.66
	VWR INTERNATIONAL INC	10/30/2019	$9.08
	VWR INTERNATIONAL INC	10/30/2019	$165.57
	VWR INTERNATIONAL INC	10/31/2019	$20.67
			$1,856.07
MATTHEW WOODALL	J R WILES SUPPLIES	10/07/2019	$464.91
	SQ WELDARC GAS AND SAFET	10/09/2019	$117.68
	THE LINCOLN ELECTRIC CO	10/23/2019	$1,070.00
	THE LINCOLN ELECTRIC CO	10/28/2019	$288.90
			$1,941.49
MELINDA HOOVER	GEORGIA TECH ONLINE ORDER	10/28/2019	$72.00
			$72.00
MELISSA J. DOVER	FREDPRYOR CAREERTRACK	10/24/2019	$299.00
			$299.00
MICHAEL SANDERS	LOWES #00728	09/30/2019	$6.93
	LOWES #00728	09/30/2019	$9.69
	DETRITUS LLC	10/04/2019	$204.00
	STOP N GO	10/15/2019	$30.79
	STOP N GO	10/17/2019	$14.00
	BENNETT EQUIPMENT & SUPP	10/17/2019	$832.96
	GREENVILLE 88	10/22/2019	$61.33
	LOWES #03050	10/28/2019	$14.01
			$1,173.71
MICHELLE JACOBSON	PAYPAL SOUTHCAROLI	10/15/2019	$35.00
	PAYPAL SOUTHCAROLI	10/15/2019	$35.00
	BI-LO GROCERY #5566	10/16/2019	$6.41
	DOLLAR-GENERAL #0163	10/17/2019	$5.35
	DOLLAR-GENERAL #0163	10/18/2019	$12.84
			$94.60
NATHAN A. GEARY	USTREAM TV	10/09/2019	$105.93
	PAYPAL EBAY INC	10/12/2019	$50.75
	PAYPAL OREVIT	10/12/2019	$725.00
			$881.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	MULTIVIEW, INC.	10/23/2019	$395.00
			$395.00
PENNY EDWARDS	POD NETWORK, INC.	10/01/2019	$335.00
			$335.00
REBECCA EIDSON	iContact	10/01/2019	$199.00
	MARTIN PRINTING COMPANY	10/09/2019	$24.78
	RIPPLE OF ONE	10/14/2019	$500.00
	UNITED WAY OF ANDERSON CO	10/16/2019	$1,000.00
			$1,723.78
REBECCA POKORNY	AMZN Mktp US MP9FK0LD3	10/06/2019	$31.78
	EBSCO	10/08/2019	$153.89
	BI-LO GROCERY #5566	10/09/2019	$7.35
	AMZN Mktp US MC5XW7XX3	10/12/2019	$86.24
	AMERLIBASSOC ECOMMERCE	10/22/2019	$142.00
	RITTENHOUSE BOOKS	10/22/2019	$289.32
			$710.58
RICHARD MACBETH	Amazon.com WL3DI2AE3	10/04/2019	$64.19
	AMZN Mktp US 4M4AC6OB3	10/16/2019	$100.57
	AMAZON.COM XF7561ZQ3 AMZN	10/21/2019	$13.67
	AMZN Mktp US AM5HZ6GN3	10/24/2019	$99.48
	PMTRAINING SSI	10/28/2019	$398.00
	NFPA NATL FIRE PROTECT	10/30/2019	$56.00
			$731.91
ROCKY ANN JABLONSKI	ELEARNING AMERICAN HEART	09/30/2019	$265.33
	FORMS AND SUPPLY - AOPD	10/03/2019	$28.91
	WORLDPOINT ECC INCORPORAT	10/21/2019	$50.82
	ANATOMYWAREHOUSE ANATOMYW	10/28/2019	$696.00
			$1,041.06
RONALD HUMPHRIES	GA TECH PRO EDU WEB	10/07/2019	$640.00
	MIKE HOLT ENT	10/24/2019	$69.67
			$709.67
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	10/14/2019	$53.23
	FORMS AND SUPPLY - AOPD	10/23/2019	$46.28
			$99.51
RYAN NIX	WAL-MART #3192	10/01/2019	$107.47
	WALGREENS #11400	10/04/2019	$144.41
	WALGREENS #12979	10/04/2019	$17.64
	WALGREENS #12979	10/07/2019	$35.29
	STAPLES 00108779	10/08/2019	$68.01
	BP MONITOR DEPOT	10/20/2019	$124.99
	AMERICAN SAFETY AND HEALT	10/28/2019	$91.35
			$589.16
SANDRA DACUS	BI-LO GROCERY #5566	09/30/2019	$83.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	09/30/2019	$11.34
	BI-LO GROCERY #5566	10/02/2019	$28.96
	BI-LO GROCERY #5566	10/02/2019	$33.99
	BI-LO GROCERY #5566	10/03/2019	$9.56
	CINTAS 60A SAP	10/04/2019	$26.75
	BI-LO GROCERY #5566	10/07/2019	$70.58
	WAL-MART #0396	10/08/2019	$35.04
	BI-LO GROCERY #5566	10/08/2019	$11.25
	BI-LO GROCERY #5566	10/09/2019	$29.98
	WM SUPERCENTER #396	10/09/2019	$4.08
	STAPLES DIRECT	10/10/2019	$157.67
	STAPLES DIRECT	10/11/2019	$36.05
	CANTEEN 75227983	10/11/2019	$198.51
	CINTAS 60A SAP	10/12/2019	$26.75
	WINDRIVERENVIRONMENTAL	10/14/2019	$676.89
	WAL-MART #3222	10/15/2019	$22.98
	STAPLES DIRECT	10/15/2019	$29.85
	WAL-MART #3222	10/15/2019	$5.32
	FLEETWASH, INC.	10/17/2019	$450.00
	WM SUPERCENTER #396	10/16/2019	$15.56
	CINTAS 60A SAP	10/18/2019	$26.75
	WAL-MART #0396	10/21/2019	$20.85
	BI-LO GROCERY #5566	10/21/2019	$67.02
	CANTEEN 75227983	10/22/2019	$80.01
	WM SUPERCENTER #396	10/22/2019	$7.32
	RESTAURANT DEPOT	10/21/2019	$179.24
	CANTEEN 75227983	10/23/2019	$110.25
	BI-LO GROCERY #5566	10/23/2019	$9.76
	CINTAS 60A SAP	10/25/2019	$26.75
	AMZN Mktp US A59EL7YG3	10/25/2019	$90.12
	BI-LO GROCERY #5566	10/28/2019	$66.66
	BI-LO GROCERY #5566	10/29/2019	$9.23
	BI-LO GROCERY #5566	10/30/2019	$46.37
			$2,705.13
SANDRA STRICKLAND	BED BATH & BEYOND #651	10/02/2019	$82.17
	CONTRACTORS SEMINARS INC	10/08/2019	$343.50
	IN RALPH'S TROPHY SHOP	10/15/2019	$20.14
	AMZN Mktp US UZ0ND14U3	10/16/2019	$16.65
	ANDERSON INDEPENDENT	10/16/2019	$484.00
	AMZN Mktp US 5I5AZ3H73	10/15/2019	$61.97
	AMZN Mktp US 4P92U5CH3	10/17/2019	$29.80
	AMAZON.COM 3I6DO1QM3 AMZN	10/17/2019	$21.44
	AMZN Mktp US MV7WS4903	10/16/2019	$13.89
	Amazon.com BO4A67023	10/16/2019	$77.00
	AMZN Mktp US 3U1HY2HC3	10/23/2019	$58.84
			$1,209.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SHUMPERT	WTCSF	09/30/2019	$570.00
	STAPLES 00118976	10/24/2019	$23.81
			$593.81
SCOTT HARVEY	UBER TRIP	10/08/2019	$30.46
	UNITED 0161539617508	10/07/2019	$30.00
	GSP AIRPORT PARKING	10/11/2019	$36.00
	AMERICAN AIR0010274036725	10/10/2019	$30.00
			$126.46
SMITH PHIL	KICKSTARTER.COM	10/08/2019	$239.00
			$239.00
STACEY D FRANK	AMAZON.COM YD5WO62Q3 AMZN	10/24/2019	$68.64
			$68.64
STEPHANIE BROWN	AMZN Mktp US N53211J03	10/09/2019	$44.93
	AMZN Mktp US WE8YX4LE3	10/09/2019	$17.11
	PAYPAL HENRYSHOUSE	10/09/2019	$112.10
	AMAZON.COM UI58U97Z3 AMZN	10/11/2019	$151.86
	AMZN Mktp US WC07B8LO3	10/12/2019	$61.86
	PAYPAL HENRYSHOUSE	10/21/2019	$442.19
	AMZN Mktp US B91NK4VB3	10/24/2019	$21.57
	PCI PATTERSON VETERINA	10/25/2019	$599.05
	EASLEY SPORTING GOODS	10/30/2019	$114.40
			$1,565.07
SUHAYLAH FARUQ	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$118.24
	VWR INTERNATIONAL INC	10/02/2019	$25.31
	LOWES #03071	10/02/2019	$20.27
	LOWES #03071	10/02/2019	$83.40
	VWR INTERNATIONAL INC	10/04/2019	$117.65
	VWR INTERNATIONAL INC	10/04/2019	$39.03
	VWR INTERNATIONAL INC	10/04/2019	$109.12
	VWR INTERNATIONAL INC	10/08/2019	$29.52
	VWR INTERNATIONAL INC	10/08/2019	$113.24
	VWR INTERNATIONAL INC	10/08/2019	$88.10
	CAROLINA BIOLOGIC SUPPLY	10/08/2019	$48.32
	VWR INTERNATIONAL INC	10/10/2019	$77.27
	VWR INTERNATIONAL INC	10/10/2019	$144.19
	VWR INTERNATIONAL INC	10/11/2019	$51.99
	VWR INTERNATIONAL INC	10/11/2019	$162.11
	VWR INTERNATIONAL INC	10/11/2019	$77.55
	VWR INTERNATIONAL INC	10/18/2019	$34.94
	BI-LO GROCERY #5566	10/21/2019	$3.99
	PUBLIX #563	10/21/2019	$20.56
	VWR INTERNATIONAL INC	10/23/2019	$45.42
	WM SUPERCENTER #396	10/22/2019	$23.83
	CAROLINA BIOLOGIC SUPPLY	10/25/2019	$104.41
	WAL-MART #4445	10/29/2019	$12.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUHAYLAH FARUQ	BI-LO GROCERY #5566	10/29/2019	$7.91
	WAL-MART #3222	10/30/2019	$26.59
	VWR INTERNATIONAL INC	10/30/2019	$82.56
			$1,668.10
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	10/08/2019	$66.84
	FORMS AND SUPPLY - AOPD	10/18/2019	$77.91
			$144.75
TAMMY LOLLIS	IN RALPH'S TROPHY SHOP	09/30/2019	$12.72
	FORMS AND SUPPLY - AOPD	09/30/2019	$55.98
	VARIDESK 1800 207 2587	10/04/2019	$315.65
	FORMS AND SUPPLY - AOPD	10/08/2019	$46.79
	ACPA	10/19/2019	$924.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$34.23
	AMAZON.COM XB3HV4AC3 AMZN	10/22/2019	$59.82
	FORMS AND SUPPLY - AOPD	10/21/2019	$10.89
	IN CALLOWAY PROMOTIONS	10/22/2019	$657.29
	IN RALPH'S TROPHY SHOP	10/24/2019	$51.94
	FORMS AND SUPPLY - AOPD	10/24/2019	$24.51
	AMAZON.COM CD9PI5W63 AMZN	10/28/2019	$24.16
			$2,217.98
TED STOKES	AMZN Mktp US SB49H3ML3	10/05/2019	$10.69
	AMZN Mktp US NM9EV2Z33	10/05/2019	$28.14
			$38.83
TERESA ADKINS	IN RALPH'S TROPHY SHOP	10/30/2019	$12.72
			$12.72
TERRY S HEG	LOWES #03071	10/02/2019	$12.80
	0184 ALL PHASE	10/01/2019	$187.38
	0184 ALL PHASE	10/10/2019	$269.67
	LOWES #03071	10/14/2019	$38.46
	0184 ALL-PHASE	10/22/2019	$68.48
	WELBORNS PENDLETON TIRE C	10/25/2019	$487.45
	CLEMSON AUTO PARTS	10/29/2019	$252.52
			$1,316.76
TESSA COTHRAN	AMAZON.COM W90HE0TL3 AMZN	10/27/2019	$1,428.20
	LABYRINTH LEARNING	10/30/2019	$783.70
			$2,211.90
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	10/10/2019	$45.76
	FORMS AND SUPPLY - AOPD	10/21/2019	$23.98
			$69.74
TIM BOWEN	EB 2019 SC MANUFACTUR	10/08/2019	$165.00
			$165.00
TIMIA HUNTER	POSTUP STAND	10/04/2019	$130.44
	STAPLS7225886188000001	10/09/2019	$22.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA HUNTER	CHAMPION MEDIA LLC	10/09/2019	$225.00
	SQ PALMETTO DIGITA	10/11/2019	$648.42
	IN DIP STICK COATINGS, L	10/14/2019	$488.00
	STAPLS7225886188000002	10/15/2019	$56.14
	IN DIP STICK COATINGS, L	10/21/2019	$70.64
			$1,641.22
TIMOTHY JARED	ACPA	10/03/2019	$10.00
	ACPA	10/22/2019	$30.00
	WM SUPERCENTER #1123	10/23/2019	$53.18
			$93.18
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	10/03/2019	$14.48
	GATEWAY SUPPLY COMPANY	10/03/2019	$153.03
	SEARS ROEBUCK 7701	10/02/2019	$100.14
	UNITED LABORATORIES INC	10/04/2019	$222.14
	UNITED REFRIG INC 493	10/17/2019	$31.94
	ANDERSON WINNELSON CO	10/17/2019	$443.23
	GE APPLIANCE PARTS #115	10/18/2019	$82.34
	THE HOME DEPOT #1105	10/17/2019	$20.61
	GATEWAY SUPPLY COMPANY	10/21/2019	$314.18
	WHITE JONES ACE HDWE	10/24/2019	$197.90
	ANDERSON WINNELSON CO	10/24/2019	$52.62
	GATEWAY SUPPLY COMPANY	10/28/2019	$960.44
			$2,593.05
TOM LAWRENCE	AOM ACADEMY OF MNGMNT	10/11/2019	$182.00
			$182.00
TONIA MCCLAIN	AMZN Mktp US BE6Y00GW3	10/02/2019	$20.32
	AMAZON.COM A948A7MT3 AMZN	10/04/2019	$320.99
	AMAZON.COM B87XV43M3 AMZN	10/09/2019	$25.63
	AMZN Mktp US HJ9GY36Z3	10/10/2019	$201.37
	FORMS AND SUPPLY - AOPD	10/10/2019	$149.85
	WAL-MART #0631	10/21/2019	$56.35
			$774.51
TRACY WORLEY	FORMS AND SUPPLY - AOPD	10/04/2019	$16.17
	FORMS AND SUPPLY - AOPD	10/29/2019	$55.33
			$71.50
TRENT HULEHAN	CINTAS 60A SAP	10/09/2019	$44.64
	CINTAS 60A SAP	10/09/2019	$44.64
	CINTAS 60A SAP	10/09/2019	$44.64
	CINTAS 60A SAP	10/18/2019	$44.64
	CINTAS 60A SAP	10/18/2019	$44.64
	SAFETY KLEEN SYSTEMS BRAN	10/18/2019	$175.00
	CINTAS 60A SAP	10/18/2019	$44.64
	AMAZON.COM O97GU46J3 AMZN	10/20/2019	$96.74
	AMZN Mktp US CR69V2VW3	10/23/2019	$82.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	CINTAS 60A SAP	10/25/2019	$44.64
	CLEMSON AUTO PARTS	10/29/2019	$1,331.63
			$1,998.59
VICKIE R. HENDERSON	AMZN Mktp US B724N6U43	10/19/2019	$13.39
	FORMS AND SUPPLY - AOPD	10/21/2019	$60.94
			$74.33
WESLEY REYNOLDS	LOWES #03071	10/10/2019	$15.30
	AMZN Mktp US ID7ZL9Q83	10/11/2019	$269.58
	AMZN Mktp US PE5GF7SW3	10/15/2019	$55.16
	AMZN Mktp US MW6VZ0W83	10/15/2019	$20.21
	AMZN Mktp US 9D4UF4KX3	10/16/2019	$49.12
	LOWES #03071	10/23/2019	$36.02
			$445.39
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	10/02/2019	$139.05
	TRI-COUNTY ACE	10/02/2019	$56.85
	JA PIPER ROOFING CO INC	10/04/2019	$436.80
	SQ SOUTHEASTERN DO	10/08/2019	$556.40
	AMAZON.COM CB1R76MD3 AMZN	10/14/2019	$139.05
	GRAINGER	10/15/2019	$25.20
	EASYKEYSCOM INC	10/22/2019	$18.98
	GRAINGER	10/23/2019	$288.19
	GRAINGER	10/23/2019	$735.10
	CRAFTMASTER HARDWARE	10/24/2019	$93.23
	SHERWIN WILLIAMS 702658	10/30/2019	$37.45
	SIGNARAMA ANDERSON	10/30/2019	$436.03
			$2,962.33

Total for SC TRICOUNTY TECH COLLEGE: $127,836.29

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	PAYPAL SCAPA	09/30/2019	$110.00
	PAYPAL SOUTHCAROLI	10/04/2019	$75.00
	MSFT E01009A81H	10/10/2019	$99.00
	BARN2 PLUGINS	10/22/2019	$199.00
	AGENT FEE 0067412448229	10/21/2019	$30.00
	DELTA AIR 0067412448229	10/21/2019	$537.40
	ITHEMES	10/23/2019	$271.41
	PADDLE.NET RELEVANSSI	10/22/2019	$99.00
			$1,420.81
RYAN BRADLEY	DNH GODADDY.COM	09/30/2019	$157.36
	Dropbox THKCF1KFTPR1	10/08/2019	$119.88
	AMERICAN AIR0012382563856	10/09/2019	$633.90
	APSTYLEBOOK.COM	10/29/2019	$22.00
			$933.14

Total for SEA GRANT CONSORTIUM: $2,353.95

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	ATT TV NOW	10/03/2019	$54.00
	AMZN Mktp US R591C8NQ3	10/09/2019	$41.02
	ISACA	10/08/2019	$165.00
			$260.02
MELISSA DUNLAP	OFFICE DEPOT #2196	10/15/2019	$174.29
	STAPLES 00103911	10/15/2019	$218.57
			$392.86
MEREDITH AUGUSTINE	USPS PO 4518040202	10/21/2019	$53.35
			$53.35
TRACY WATFORD	AMZN Mktp US 558A301L3	10/15/2019	$16.20
	OFFICE DEPOT #2349	10/14/2019	$277.13
	SMK SURVEYMONKEY.COM	10/25/2019	$362.88
			$656.21

Total for SECRETARY OF STATE: $1,362.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	10/04/2019	$37.97
	FORMS AND SUPPLY - AOPD	10/04/2019	$84.76
	FORMS AND SUPPLY - AOPD	10/10/2019	$509.07
	FORMS AND SUPPLY - AOPD	10/29/2019	$260.31
			$892.11
ADRIENNE WOODS	THE POST AND COURIER	10/03/2019	$231.75
	INDEX JOURNAL-CR CD	10/03/2019	$339.84
	THE POST AND COURIER	10/09/2019	$261.00
	KINGSTREE COMMUNICATIONS	10/09/2019	$237.34
	ADVANCED PUBLICATIONS	10/08/2019	$136.16
	STAPLS7226025855000001	10/12/2019	$108.10
	STAPLS7226193689000001	10/17/2019	$123.25
	FORMS AND SUPPLY - AOPD	10/16/2019	$28.19
	PP BAKERCOUNTYPRESS	10/18/2019	$236.88
	STAPLS7226267425000001	10/19/2019	$192.75
	STAPLS7226265687000001	10/19/2019	$11.40
	CAMDEN MEDIA CO	10/17/2019	$413.25
	STAPLS7226266168000001	10/19/2019	$198.50
	STAPLS7226268496000001	10/19/2019	$55.44
	WPY Lumina News	10/23/2019	$312.00
	STAPLS7226266168000002	10/23/2019	$57.64
	STAPLS7226505369000001	10/26/2019	$39.26
	WULBERN KOVAL CO INC	10/28/2019	$172.43
	FORMS AND SUPPLY - AOPD	10/28/2019	$190.90
			$3,346.08
AFRICA COLEMAN	AMZN Mktp US H09GK1EY3	10/07/2019	$27.00
			$27.00
ANGELA HOWLE	WM SUPERCENTER #1135	10/01/2019	$21.54
	USPS PO 4538400550	10/01/2019	$6.98
	FORMS AND SUPPLY - AOPD	10/23/2019	$901.71
	WM SUPERCENTER #1135	10/24/2019	$148.95
	FORMS AND SUPPLY - AOPD	10/24/2019	$1,533.38
			$2,612.56
ANNETTE TURNER	G & H MAIL SVC INC	09/30/2019	$422.65
	FORMS AND SUPPLY - AOPD	09/30/2019	$45.96
	FORMS AND SUPPLY - AOPD	10/08/2019	$220.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$763.94
	FORMS AND SUPPLY - AOPD	10/14/2019	$25.77
	FORMS AND SUPPLY - AOPD	10/15/2019	$63.23
	FORMS AND SUPPLY - AOPD	10/15/2019	$323.25
	FORMS AND SUPPLY - AOPD	10/15/2019	$75.74
	FORMS AND SUPPLY - AOPD	10/16/2019	$93.50
	FORMS AND SUPPLY - AOPD	10/17/2019	$213.97
	DMI DELL HIGHER EDUC	10/19/2019	$107.74
	FORMS AND SUPPLY - AOPD	10/23/2019	$136.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	DMI DELL HIGHER EDUC	10/26/2019	$545.80
	DMI DELL HIGHER EDUC	10/26/2019	$99.40
	FORMS AND SUPPLY - AOPD	10/28/2019	$100.19
			$3,237.92
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	09/30/2019	$212.28
	FORMS AND SUPPLY - AOPD	10/08/2019	$132.05
	FORMS AND SUPPLY - AOPD	10/08/2019	$201.18
	FORMS AND SUPPLY - AOPD	10/08/2019	$81.88
	FORMS AND SUPPLY - AOPD	10/08/2019	$85.20
	FORMS AND SUPPLY - AOPD	10/08/2019	$52.57
	FORMS AND SUPPLY - AOPD	10/08/2019	$288.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$153.32
	FORMS AND SUPPLY - AOPD	10/09/2019	$193.43
	FORMS AND SUPPLY - AOPD	10/09/2019	$172.06
	FORMS AND SUPPLY - AOPD	10/09/2019	$157.61
	FORMS AND SUPPLY - AOPD	10/09/2019	$220.85
	FORMS AND SUPPLY - AOPD	10/09/2019	$321.11
	FORMS AND SUPPLY - AOPD	10/09/2019	$239.86
	FORMS AND SUPPLY - AOPD	10/09/2019	$318.17
	FORMS AND SUPPLY - AOPD	10/09/2019	$224.48
	Amazon Prime	10/11/2019	$14.03
	FORMS AND SUPPLY - AOPD	10/08/2019	$26.56
	FORMS AND SUPPLY - AOPD	10/14/2019	$45.85
	FORMS AND SUPPLY - AOPD	10/14/2019	$245.32
	FORMS AND SUPPLY - AOPD	10/15/2019	$86.22
	FORMS AND SUPPLY - AOPD	10/16/2019	$115.75
	FORMS AND SUPPLY - AOPD	10/25/2019	$210.17
	FORMS AND SUPPLY - AOPD	10/25/2019	$242.43
	FORMS AND SUPPLY - AOPD	10/25/2019	$38.85
	FORMS AND SUPPLY - AOPD	10/25/2019	$127.27
	FORMS AND SUPPLY - AOPD	10/28/2019	$17.06
	FORMS AND SUPPLY - AOPD	10/28/2019	$70.93
	FORMS AND SUPPLY - AOPD	10/28/2019	$38.20
	FORMS AND SUPPLY - AOPD	10/28/2019	$29.22
	FORMS AND SUPPLY - AOPD	10/28/2019	$93.68
	FORMS AND SUPPLY - AOPD	10/28/2019	$343.50
	FORMS AND SUPPLY - AOPD	10/29/2019	$50.24
			$4,849.33
ANNIE WADE	FORMS AND SUPPLY - AOPD	10/14/2019	$409.00
			$409.00
AVIS BRABHAM-MOODY	STAPLS7225248709000001	10/01/2019	$295.90
	STAPLS7225248709000003	10/01/2019	$31.31
	STAPLS7225248709000002	10/01/2019	$60.05
	FORMS AND SUPPLY - AOPD	10/01/2019	$57.68
	WM SUPERCENTER #1164	10/14/2019	$16.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	WAL-MART #4521	10/28/2019	$120.13
			$581.09
B. ELIZABETH ROBERSON	STAPLS7225766421000001	10/05/2019	$14.89
	WULBERN KOVAL CO INC	10/08/2019	$1,335.72
	STAPLS7225925093000001	10/10/2019	$113.39
	STAPLS7225995125000001	10/11/2019	$103.01
	STAPLS7225984170000001	10/11/2019	$3.47
	STAPLS7225965521000001	10/11/2019	$351.96
	STAPLS7226233635000001	10/18/2019	$271.37
	STAPLS7226272236000001	10/19/2019	$5.42
	STAPLS7225925093000003	10/23/2019	$68.67
	STAPLS7225925093000002	10/23/2019	$12.16
			$2,280.06
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	10/01/2019	$328.97
	FORMS AND SUPPLY - AOPD	10/04/2019	$986.80
	MICROFRAME	10/17/2019	$176.05
	FORMS AND SUPPLY - AOPD	10/21/2019	$45.99
			$1,537.81
BETH COOPER	OFFICE DEPOT #332	10/02/2019	$51.39
	FORMS AND SUPPLY - AOPD	10/10/2019	$430.79
	AMAZON.COM 9O3AY9MQ3 AMZN	10/15/2019	$214.87
	SPECTRUM	10/20/2019	$80.96
			$778.01
BRENDA MCDOWNEY	ROBERTSONS ACE	09/30/2019	$5.97
	USPS PO 4548800360	10/02/2019	$0.30
	FORMS AND SUPPLY - AOPD	10/04/2019	$717.75
	FORMS AND SUPPLY - AOPD	10/04/2019	$397.40
	FORMS AND SUPPLY - AOPD	10/09/2019	$24.40
	USPS PO 4548800360	10/16/2019	$0.35
	WAL-MART #1130	10/16/2019	$55.89
	FORMS AND SUPPLY - AOPD	10/17/2019	$34.05
	FORMS AND SUPPLY - AOPD	10/17/2019	$746.21
	USPS PO 4548800360	10/24/2019	$14.20
	FORMS AND SUPPLY - AOPD	10/23/2019	$201.36
	WALGREENS #12568	10/24/2019	$83.40
			$2,281.28
BRIGITTE THOMPSON	STAPLS7226015275000001	10/12/2019	$61.97
	FORMS AND SUPPLY - AOPD	10/11/2019	$377.73
			$439.70
BRITTANY MOUNCE	STAPLS7225586512000001	10/02/2019	$46.04
	STAPLS7226076065000001	10/15/2019	$38.53
	STAPLS7226071424000001	10/15/2019	$30.61
	STAPLS7226322988000001	10/22/2019	$189.58
	STAPLS7226322988000002	10/23/2019	$28.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MOUNCE	STAPLS7226347740000001	10/23/2019	$18.10
	STAPLS7226322988000003	10/23/2019	$13.50
	STAPLS7226626283000001	10/30/2019	$21.86
			$386.38
CAROL SMOAK	WAL-MART #4440	10/02/2019	$33.91
	FORMS AND SUPPLY - AOPD	10/14/2019	$315.38
	COPY PICKUP INC	10/22/2019	$98.28
	MICHAELS STORES 2113	10/23/2019	$192.56
			$640.13
CATHERINE T KENNEDY	STAPLS7225578249000001	10/02/2019	$102.21
	STAPLS7225701584000002	10/04/2019	$45.65
	STAPLS7225281846000001	10/09/2019	$4.54
	STAPLS7225965014000001	10/11/2019	$114.37
	STAPLS7226022058000001	10/15/2019	$45.89
	STAPLS7225701584000001	10/16/2019	$49.59
			$362.25
CATHIE CATOE	FORMS AND SUPPLY - AOPD	10/10/2019	$610.09
	FORMS AND SUPPLY - AOPD	10/10/2019	$133.36
	FORMS AND SUPPLY - AOPD	10/11/2019	$102.65
			$846.10
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	10/11/2019	$40.31
	FORMS AND SUPPLY - AOPD	10/10/2019	$148.91
	FORMS AND SUPPLY - AOPD	10/21/2019	$885.30
	FORMS AND SUPPLY - AOPD	10/23/2019	$209.65
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$1,310.17
CHARLES REESE	VERIZON WRLS 18063-01	10/14/2019	$57.20
	VERIZON WRLS 04232-01	10/14/2019	$805.80
	VERIZON WRLS 04232-01	10/14/2019	$32.69
	VERIZON WRLS 04232-01	10/14/2019	$649.34
	VERIZON WRLS 04232-01	10/23/2019	$630.60
	VERIZON WRLS 04232-01	10/23/2019	$629.60
			$2,805.23
CHERI HUNTER	STAPLS7226024908000001	10/12/2019	$248.28
	STAPLS7226396442000001	10/23/2019	$220.75
			$469.03
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	09/30/2019	$228.87
	CHARLESTON CITY PAPER	10/04/2019	$900.00
	CHARLESTON CITY PAPER	10/08/2019	$108.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$67.12
	FORMS AND SUPPLY - AOPD	10/15/2019	$197.09
	THE ISLAND PACKET	10/17/2019	$286.76
	CHARLESTON CITY PAPER	10/17/2019	$180.00
	CHARLESTON CITY PAPER	10/17/2019	$180.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	STAPLS7226217728000001	10/18/2019	$267.29
	STAPLS7226272842000001	10/19/2019	$906.98
	THE SOUTHEAST SUN	10/23/2019	$196.80
	STAPLS7226447974000001	10/24/2019	$287.72
	STAPLS7226470451000002	10/26/2019	$211.43
	STAPLS7226470451000001	10/25/2019	$211.43
	STAPLS7226272842000002	10/29/2019	$160.06
			$4,389.55
DAVID DALTON	FORMS AND SUPPLY - AOPD	10/08/2019	$8.91
	FORMS AND SUPPLY - AOPD	10/25/2019	$49.98
			$58.89
DIANE G BROWN	STAPLS7225321522000001	10/01/2019	$46.01
	STAPLS7225683452000001	10/03/2019	$987.19
	STAPLS7225683931000001	10/04/2019	$1,331.94
	STAPLS7225683452000002	10/08/2019	$38.49
	AMAZON.COM CL1YG0SF3 AMZN	10/09/2019	$63.71
	STAPLS7226263404000001	10/19/2019	$450.16
	STAPLS7226270108000001	10/19/2019	$16.03
	DMI DELL SALES & SERVIC	10/25/2019	$221.46
	WULBERN KOVAL CO INC	10/28/2019	$30.93
	STAPLS7226567641000001	10/29/2019	$790.31
	STAPLS7226568194000001	10/29/2019	$84.48
			$4,060.71
DIMARCUS WASHINGTON	FISCAL AFFAIRS CASHIER	10/24/2019	$200.00
	FORMS AND SUPPLY - AOPD	10/24/2019	$92.23
	FORMS AND SUPPLY - AOPD	10/28/2019	$477.25
			$769.48
DONELLA C ROBINSON	WULBERN KOVAL CO INC	10/15/2019	$192.72
	NEOPOSTINC	10/25/2019	$104.77
			$297.49
DONNA CHRISTIANSON	WULBERN KOVAL CO INC	10/28/2019	$216.73
	FORMS AND SUPPLY - AOPD	10/28/2019	$112.75
	FORMS AND SUPPLY - AOPD	10/28/2019	$190.90
	FORMS AND SUPPLY - AOPD	10/28/2019	$417.63
			$938.01
DONNA MCLEES	FORMS AND SUPPLY - AOPD	09/30/2019	$1,052.68
	FORMS AND SUPPLY - AOPD	09/30/2019	$90.10
	WULBERN KOVAL CO INC	10/03/2019	$169.62
	OFFICE DEPOT #332	10/03/2019	$443.56
	FORMS AND SUPPLY - AOPD	10/07/2019	$338.43
	FORMS AND SUPPLY - AOPD	10/07/2019	$159.65
	FORMS AND SUPPLY - AOPD	10/07/2019	$190.90
	EASYKEYSCOM INC	10/09/2019	$19.16
	EASYKEYSCOM INC	10/11/2019	$10.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	DESIGN LAB COLUMBIA	10/11/2019	$820.53
	WULBERN KOVAL CO INC	10/14/2019	$32.57
	WULBERN KOVAL CO INC	10/14/2019	$437.03
	AMZN Mktp US 6D4R22IM3	10/15/2019	$73.20
	FORMS AND SUPPLY - AOPD	10/15/2019	$72.28
	FORMS AND SUPPLY - AOPD	10/16/2019	$190.90
	FORMS AND SUPPLY - AOPD	10/16/2019	$171.62
	KAPLAN EARLY LEARNING COM	10/18/2019	$1,220.44
	FORMS AND SUPPLY - AOPD	10/18/2019	$173.35
	AMZN MKTP US 157956203 AM	10/21/2019	$53.84
	FORMS AND SUPPLY - AOPD	10/18/2019	$157.36
	ACCO Brands Direct	10/22/2019	$87.06
	FORMS AND SUPPLY - AOPD	10/22/2019	$310.01
	FORMS AND SUPPLY - AOPD	10/25/2019	$163.32
	FORMS AND SUPPLY - AOPD	10/25/2019	$338.39
			$6,776.80
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	10/02/2019	$131.51
	FORMS AND SUPPLY - AOPD	10/02/2019	$376.60
	FORMS AND SUPPLY - AOPD	10/02/2019	$66.43
	FORMS AND SUPPLY - AOPD	10/03/2019	$174.71
	FORMS AND SUPPLY - AOPD	10/03/2019	$10.75
	FORMS AND SUPPLY - AOPD	10/03/2019	$292.86
	FORMS AND SUPPLY - AOPD	10/03/2019	$752.49
	FORMS AND SUPPLY - AOPD	10/03/2019	$759.59
	FORMS AND SUPPLY - AOPD	10/08/2019	$99.20
	FORMS AND SUPPLY - AOPD	10/11/2019	$109.09
	1225 SHARON HERALD	10/11/2019	$455.82
	INDEX JOURNAL-CR CD	10/14/2019	$736.32
	GHM SPARTANBURGHERALD ADV	10/16/2019	$365.36
	CHAMPION MEDIA LLC	10/22/2019	$270.75
	FORMS AND SUPPLY - AOPD	10/24/2019	$185.49
	FORMS AND SUPPLY - AOPD	10/25/2019	$124.31
	FORMS AND SUPPLY - AOPD	10/29/2019	$185.49
			$5,096.77
DWAYNETTE SMITH	STAPLS7225947972000001	10/10/2019	$125.36
	STAPLS7226092051000001	10/15/2019	$271.38
	STAPLS7226092051000002	10/16/2019	$34.66
	STAPLS7226216243000001	10/18/2019	$54.94
	STAPLS7226092051000003	10/19/2019	$8.02
	STAPLS7226092051000004	10/19/2019	$5.33
	STAPLS7226092051000005	10/22/2019	$46.17
	STAPLS7226216243000002	10/24/2019	$44.36
			$590.22
ELIZABETH GRAYSON-COPELAND	STAPLS7226093343000001	10/15/2019	$456.83
	STAPLS7226093429000001	10/15/2019	$247.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	STAPLS7226378090000001	10/23/2019	$60.40
	STAPLS7226377773000001	10/23/2019	$104.24
			$869.39
ELIZABETH THOMAS	STAPLS7225885781000001	10/09/2019	$137.38
	FORMS AND SUPPLY - AOPD	10/09/2019	$422.13
	STAPLS7225885781000002	10/15/2019	$9.72
	STAPLS7225885781000003	10/15/2019	$17.70
			$586.93
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	10/09/2019	$111.28
	FORMS AND SUPPLY - AOPD	10/16/2019	$80.85
	FORMS AND SUPPLY - AOPD	10/16/2019	$428.23
	WALKER'S TRUE VALUE HARD	10/21/2019	$2.15
	WALKER'S TRUE VALUE HARD	10/23/2019	$4.30
	FORMS AND SUPPLY - AOPD	10/23/2019	$187.15
	WALKER'S TRUE VALUE HARD	10/25/2019	$4.30
			$818.26
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	10/08/2019	$520.93
	FORMS AND SUPPLY - AOPD	10/09/2019	$78.76
	FORMS AND SUPPLY - AOPD	10/21/2019	$171.08
			$770.77
HOPE N LEWIS	OFFICE DEPOT #1214	09/29/2019	$50.25
	OFFICEMAX/OFFICEDEPT#6871	09/30/2019	$13.43
	OFFICE DEPOT #1214	09/30/2019	$61.15
	FORMS AND SUPPLY - AOPD	10/01/2019	$31.01
	OFFICEMAX/DEPOT 6591	10/10/2019	$144.76
	BAUDVILLE INC.	10/15/2019	$133.92
	VERSARE SOLUTIONS	10/16/2019	$481.50
	WAL-MART #6887	10/30/2019	$108.15
	BIG LOTS STORES - #1096	10/30/2019	$84.60
			$1,108.77
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	10/04/2019	$516.16
	FORMS AND SUPPLY - AOPD	10/04/2019	$9.18
	FORMS AND SUPPLY - AOPD	10/04/2019	$318.17
			$843.51
JANICE D VINCZI	ROSES #176	10/01/2019	$7.04
	AMZN MKTP US 7N9GX1R13 AM	10/10/2019	$435.42
	AMZN Mktp US U343759V3	10/10/2019	$21.08
	WULBERN KOVAL CO INC	10/14/2019	$104.12
	WULBERN KOVAL CO INC	10/14/2019	$37.14
	WULBERN KOVAL CO INC	10/14/2019	$410.49
	FORMS AND SUPPLY - AOPD	10/23/2019	$352.67
	FORMS AND SUPPLY - AOPD	10/24/2019	$37.94
	FORMS AND SUPPLY - AOPD	10/28/2019	$100.26
			$1,506.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	10/01/2019	$399.63
	FORMS AND SUPPLY - AOPD	10/02/2019	$362.94
	FORMS AND SUPPLY - AOPD	10/02/2019	$14.31
	FORMS AND SUPPLY - AOPD	10/04/2019	$802.79
	FORMS AND SUPPLY - AOPD	10/07/2019	$166.10
	FORMS AND SUPPLY - AOPD	10/09/2019	$412.06
	FORMS AND SUPPLY - AOPD	10/10/2019	$1,007.27
	AMZN Mktp US MP8SR52L3	10/12/2019	$22.66
	AMZN Mktp US U48FK0QT3	10/12/2019	$145.75
	FORMS AND SUPPLY - AOPD	10/11/2019	$604.36
	WULBERN KOVAL CO INC	10/16/2019	$221.28
	FORMS AND SUPPLY - AOPD	10/21/2019	$284.04
	FORMS AND SUPPLY - AOPD	10/21/2019	$458.00
	FORMS AND SUPPLY - AOPD	10/22/2019	$22.14
	FORMS AND SUPPLY - AOPD	10/22/2019	$96.69
	WULBERN KOVAL CO INC	10/24/2019	$431.97
	FORMS AND SUPPLY - AOPD	10/28/2019	$114.18
	FORMS AND SUPPLY - AOPD	10/29/2019	$624.55
			$6,190.72
JEFF STATON	STAPLS7225756946000003	10/05/2019	$3.73
	STAPLS7225756946000004	10/08/2019	$77.03
	STAPLS7225895712000001	10/09/2019	$635.39
	STAPLS7225895712000002	10/09/2019	$128.29
	STAPLS7225756946000001	10/09/2019	$32.09
	STAPLS7225756946000002	10/09/2019	$36.36
	STAPLS7226432774000001	10/24/2019	$272.57
	AMZN Mktp US 2V6NO9JU3	10/30/2019	$79.75
			$1,265.21
JENNIFER SUMNER	WICKS LOCKSMITH	09/30/2019	$65.00
	VRC COMPANIES LLC	10/08/2019	$180.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$234.29
	FORMS AND SUPPLY - AOPD	10/08/2019	$82.45
	WM SUPERCENTER #629	10/24/2019	$33.83
	WM SUPERCENTER #629	10/28/2019	$64.07
			$659.64
JERRY BRACEY	STAPLS7225884668000001	10/09/2019	$336.10
	STAPLS7224776616000002	10/16/2019	$17.81
	HAMILTON OFFICE SUPPLY	10/25/2019	$12.96
			$366.87
JOANNE L. PAYTON	FEDEX 776373900712	10/01/2019	$23.92
	FEDEX 776416968851	10/02/2019	$20.50
	OFFICE DEPOT #1214	10/08/2019	$178.15
	OFFICE DEPOT #1165	10/11/2019	$518.24
	OFFICE DEPOT #1214	10/11/2019	$420.71
	OFFICE DEPOT #1214	10/14/2019	$241.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L. PAYTON	OFFICE DEPOT #332	10/15/2019	$186.57
	OFFICE DEPOT #332	10/17/2019	$129.59
	OFFICE DEPOT #332	10/28/2019	$154.66
	OFFICE DEPOT #332	10/28/2019	$205.84
			$2,080.02
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	10/21/2019	$117.44
			$117.44
JOY HUNTER	SMITH RUBBER STAMPS AND S	10/08/2019	$35.99
	WULBERN KOVAL CO INC	10/15/2019	$112.32
			$148.31
KAREN SNELLING	CASTLEBRANCH APP	10/04/2019	$107.75
	SLED BACKGROUND CHE	10/04/2019	$26.00
	FORMS AND SUPPLY - AOPD	10/04/2019	$30.80
	VUE TESTING/TRAIN SVC	10/10/2019	$101.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	FORMS AND SUPPLY - AOPD	10/11/2019	$36.86
	FORMS AND SUPPLY - AOPD	10/10/2019	$70.47
	SPEEDPAY:DUKE-ENERGY	10/12/2019	$200.00
	SPEEDPAY:DUKE-ENERGY	10/12/2019	$193.26
	NHA	10/14/2019	$234.00
	FORMS AND SUPPLY - AOPD	10/14/2019	$881.93
	FORMS AND SUPPLY - AOPD	10/14/2019	$47.43
	WALMART.COM 8009666546	10/16/2019	$14.13
	WALMART.COM 8009666546	10/16/2019	$37.77
	UNIFORM ADVANTAGE	10/16/2019	$103.00
	UNIFORM ADVANTAGE	10/16/2019	$66.43
	FORMS AND SUPPLY - AOPD	10/17/2019	$1,070.65
	FORMS AND SUPPLY - AOPD	10/21/2019	$177.44
	FORMS AND SUPPLY - AOPD	10/23/2019	$59.07
	FORMS AND SUPPLY - AOPD	10/23/2019	$76.98
	FORMS AND SUPPLY - AOPD	10/23/2019	$16.02
	FORMS AND SUPPLY - AOPD	10/23/2019	$63.63
	FORMS AND SUPPLY - AOPD	10/23/2019	$48.81
	FORMS AND SUPPLY - AOPD	10/24/2019	$247.86
	FORMS AND SUPPLY - AOPD	10/24/2019	$11.73
	FORMS AND SUPPLY - AOPD	10/28/2019	$134.88
			$4,083.90
KATHY LENNOX	FORMS AND SUPPLY - AOPD	09/30/2019	$19.12
	WALMART.COM 8009666546	10/01/2019	$392.01
	FORMS AND SUPPLY - AOPD	10/07/2019	$424.86
	FORMS AND SUPPLY - AOPD	10/09/2019	$14.82
	FORMS AND SUPPLY - AOPD	10/09/2019	$151.05
	GAN 1120GRNVILLENEWCIR	10/14/2019	$20.50
	MAJOR BUSINESS MACHINES,	10/15/2019	$129.31
	FORMS AND SUPPLY - AOPD	10/16/2019	$234.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	10/17/2019	$29.89
	FORMS AND SUPPLY - AOPD	10/21/2019	$24.28
	PITNEY BOWES PI	10/25/2019	$231.09
	FORMS AND SUPPLY - AOPD	10/24/2019	$624.55
	FORMS AND SUPPLY - AOPD	10/24/2019	$156.14
	USPS PO 4536230270	10/30/2019	$4.39
			$2,456.59
KAYE B CLARK	FORMS AND SUPPLY - AOPD	10/21/2019	$159.08
	FORMS AND SUPPLY - AOPD	10/21/2019	$377.30
			$536.38
KESHIA L WILLIAMS	STAPLES DIRECT	10/04/2019	$347.71
	STAPLES DIRECT	10/04/2019	$602.08
	STAPLES DIRECT	10/04/2019	$260.42
	STAPLES DIRECT	10/04/2019	$544.43
	STAPLES DIRECT	10/11/2019	$788.24
	STAPLES DIRECT	10/11/2019	$107.98
	STAPLES DIRECT	10/11/2019	$72.34
	STAPLES DIRECT	10/11/2019	$92.57
	AMZN Mktp US T384W7U73	10/11/2019	$80.20
	AMZN Mktp US JA3P984P3	10/13/2019	$333.46
	AMZN Mktp US ZL69C36H3	10/11/2019	$34.43
	AMZN Mktp US 477WR6KM3	10/15/2019	$90.80
	WULBERN KOVAL CO INC	10/16/2019	$331.99
			$3,686.65
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/09/2019	$8.53
	EASYKEYSCOM INC	10/10/2019	$19.16
	FORMS AND SUPPLY - AOPD	10/17/2019	$57.34
			$85.03
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	10/02/2019	$44.04
	FORMS AND SUPPLY - AOPD	10/09/2019	$221.56
	FORMS AND SUPPLY - AOPD	10/23/2019	$226.44
	FORMS AND SUPPLY - AOPD	10/24/2019	$150.45
	FORMS AND SUPPLY - AOPD	10/28/2019	$31.87
	FORMS AND SUPPLY - AOPD	10/29/2019	$450.91
			$1,125.27
L BRYANT-SEABROOK	STAPLES DIRECT	10/30/2019	$831.19
			$831.19
LATOYA GADSON-WHITE	STAPLS7225262194000002	10/01/2019	$22.77
	STAPLS7225262194000005	10/01/2019	$34.00
	STAPLS7225262194000004	10/01/2019	$38.25
	STAPLS7225762323000001	10/05/2019	$834.55
	STAPLS7225764085000002	10/05/2019	$194.76
	STAPLS7225762323000002	10/08/2019	$211.45
	STAPLS7225764085000001	10/08/2019	$87.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7226095232000003	10/15/2019	$95.88
	STAPLS7226095232000001	10/15/2019	$2,170.31
	STAPLS7226095232000005	10/15/2019	$35.59
	STAPLS7226095232000002	10/16/2019	$74.56
	STAPLS7226095232000004	10/16/2019	$46.59
	STAPLS7226497575000001	10/25/2019	$122.08
	STAPLS7226569093000001	10/29/2019	$1,187.23
			$5,155.31
LINDA COOPER	FORMS AND SUPPLY - AOPD	10/04/2019	$179.26
	FORMS AND SUPPLY - AOPD	10/29/2019	$628.42
			$807.68
LINDA K SMITH	DMI DELL BUS ONLINE	10/16/2019	$763.48
			$763.48
LYNDSAY ANDERS	STAPLS7225243818000002	10/01/2019	$22.99
	STAPLS7225243818000001	10/01/2019	$5.34
	STAPLS7225822055000001	10/08/2019	$890.67
	STAPLS7225857250000001	10/15/2019	$108.18
	AMZN Mktp US M26WB8C83	10/19/2019	$36.36
	STAPLS7226282570000001	10/19/2019	$150.61
	STAPLS7226225884000001	10/18/2019	$231.28
	STAPLS7226282570000002	10/19/2019	$16.73
	AMZN Mktp US L57649Z93	10/22/2019	$149.12
	AMZN Mktp US UL3TZ86M3	10/23/2019	$77.41
			$1,688.69
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	10/01/2019	$223.40
	FORMS AND SUPPLY - AOPD	10/01/2019	$202.65
	SMK SURVEYMONKEY.COM	10/10/2019	$440.64
	WULBERN KOVAL CO INC	10/16/2019	$140.31
	FORMS AND SUPPLY - AOPD	10/25/2019	$191.80
			$1,198.80
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	10/18/2019	$2,084.21
			$2,084.21
MELISSA THOMPSON	FORMS AND SUPPLY - AOPD	10/14/2019	$337.99
	WULBERN KOVAL CO INC	10/28/2019	$326.03
	FORMS AND SUPPLY - AOPD	10/29/2019	$336.91
	AMZN Mktp US TK5WU31I3	10/30/2019	$30.19
	AMZN Mktp US VO9RA18C3	10/30/2019	$107.98
			$1,139.10
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/02/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/08/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/14/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/15/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/16/2019	$26.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/21/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$1,508.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	10/04/2019	$62.04
	FORMS AND SUPPLY - AOPD	10/08/2019	$165.56
	FORMS AND SUPPLY - AOPD	10/11/2019	$1,122.44
			$1,350.04
MONIQUE MCCREA	STAPLS7226321277000001	10/22/2019	$8.86
	STAPLS7226321044000001	10/22/2019	$548.15
	STAPLS7226321044000002	10/23/2019	$129.51
			$686.52
MYRA DRENNAN	STAPLS7226175352000001	10/17/2019	$366.35
	STAPLS7226175352000002	10/17/2019	$43.12
	FORMS AND SUPPLY - AOPD	10/18/2019	$85.96
	FORMS AND SUPPLY - AOPD	10/24/2019	$676.44
			$1,171.87
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	10/08/2019	$177.03
			$177.03
PATRICIA LECROY	WULBERN KOVAL CO INC	10/28/2019	$257.96
			$257.96
PENNI R HENRY	EASYKEYSCOM INC	10/09/2019	$12.74
	FORMS AND SUPPLY - AOPD	10/09/2019	$40.08
	THE KEY SHOP INC	10/16/2019	$21.60
			$74.42
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	10/01/2019	$88.02
			$88.02
RENESHAE ANTOINE	STAPLS7226045473000001	10/12/2019	$191.70
	STAPLS7225990223000001	10/11/2019	$57.33
	FORMS AND SUPPLY - AOPD	10/17/2019	$220.21
			$469.24
ROBERT CONE	LEXINGTON CO CHRONICLE	10/29/2019	$178.43
			$178.43
ROSAZETTA KIRKLAND	STAPLS7225887485000001	10/09/2019	$1,344.38
	STAPLS7226271650000001	10/19/2019	$768.60
	STAPLS7226271650002001	10/22/2019	$12.74
	STAPLS7226271650000005	10/23/2019	$20.51
	STAPLS7226271650000004	10/24/2019	$8.31
	USPS PO 4591400488	10/25/2019	$150.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,304.54
SHANNON L. FELDER	PAYPAL COLUMBIASTA	09/30/2019	$922.50
	PAYPAL COLUMBIASTA	09/30/2019	$232.50
	STAPLS7225506473000001	10/01/2019	$934.44
	STAPLS7225507885000001	10/01/2019	$86.28
	THE SENTINEL	10/03/2019	$424.18
	THE TIMES AND DEMOCRAT	10/08/2019	$726.88
	CAMDEN MEDIA CO	10/08/2019	$261.00
	NEWSPAPER ADVERTISING	10/08/2019	$125.00
	NEWS SERVICES FOR NC TN	10/09/2019	$584.25
	FORMS AND SUPPLY - AOPD	10/08/2019	$36.31
	CAMDEN MEDIA CO	10/08/2019	$261.00
	NEWS SERVICES FOR NC TN	10/09/2019	$589.50
	FORMS AND SUPPLY - AOPD	10/09/2019	$198.03
	STAPLS7225932242000001	10/10/2019	$80.08
	PAYPAL COLUMBIASTA	10/10/2019	$80.00
	NEWSPAPER ADVERTISING	10/11/2019	$125.00
	NEWSPAPER ADVERTISING	10/11/2019	$125.00
	STAPLS7225975145000001	10/11/2019	$314.71
	NJ ADVANCE MEDIA	10/21/2019	$178.12
	FORMS AND SUPPLY - AOPD	10/23/2019	$119.48
	STAPLS7226416535000001	10/24/2019	$199.79
	STAPLS7226416470000001	10/24/2019	$180.83
			$6,784.88
SHARON COLE	FORMS AND SUPPLY - AOPD	09/30/2019	$84.82
	USPS PO 4512000020	10/02/2019	$356.00
	FORMS AND SUPPLY - AOPD	10/25/2019	$538.20
	WULBERN KOVAL CO INC	10/28/2019	$495.73
			$1,474.75
SHARON MORRIS	STAPLS7225665296000001	10/03/2019	$556.89
	STAPLS7225666235000001	10/03/2019	$307.34
	STAPLS7225663490000001	10/03/2019	$336.10
			$1,200.33
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	10/04/2019	$194.72
	FORMS AND SUPPLY - AOPD	10/15/2019	$161.08
	FORMS AND SUPPLY - AOPD	10/18/2019	$719.71
	FORMS AND SUPPLY - AOPD	10/21/2019	$636.34
	FORMS AND SUPPLY - AOPD	10/21/2019	$88.09
			$1,799.94
SHERRY LEWIS	GAN NEWSPAPERSUBSCRIPT	09/30/2019	$9.99
	STK Shutterstock	10/02/2019	$29.00
	FORMS AND SUPPLY - AOPD	10/09/2019	$63.03
	FORMS AND SUPPLY - AOPD	10/11/2019	$142.69
	PRINT HOUSE PLUS LLC	10/15/2019	$1,662.12
	THE STATE NEWSPAPER DIGI	10/16/2019	$12.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	EPP NEWSPAPER GROUP	10/24/2019	$10.00
	THEPOSTANDCOONLINE	10/25/2019	$9.99
	CHRON OF SOCIAL CHANGE	10/28/2019	$79.95
	GAN NEWSPAPERSUBSCRIPT	10/30/2019	$9.99
			$2,029.75
SUSAN D ROBERTS	AICPA ORDER	10/07/2019	$285.00
	FORMS AND SUPPLY - AOPD	10/09/2019	$621.69
	FORMS AND SUPPLY - AOPD	10/10/2019	$318.17
	FORMS AND SUPPLY - AOPD	10/11/2019	$32.40
	FORMS AND SUPPLY - AOPD	10/10/2019	$318.17
	FORMS AND SUPPLY - AOPD	10/10/2019	$301.54
	FORMS AND SUPPLY - AOPD	10/11/2019	$278.75
	FORMS AND SUPPLY - AOPD	10/15/2019	$36.50
	AMZN Mktp US 0N9I06VX3	10/23/2019	$30.09
	FORMS AND SUPPLY - AOPD	10/23/2019	$219.84
	FORMS AND SUPPLY - AOPD	10/24/2019	$22.11
	FORMS AND SUPPLY - AOPD	10/25/2019	$217.87
	FORMS AND SUPPLY - AOPD	10/24/2019	$96.53
	EASYKEYSCOM INC	10/25/2019	$43.20
	FORMS AND SUPPLY - AOPD	10/24/2019	$190.90
	FORMS AND SUPPLY - AOPD	10/28/2019	$621.69
	FORMS AND SUPPLY - AOPD	10/28/2019	$254.53
			$3,888.98
SUSAN STROMAN	AMAZON.COM IB9R92533 AMZN	10/17/2019	$10.78
	FORMS AND SUPPLY - AOPD	10/17/2019	$41.67
			$52.45
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	10/03/2019	$48.93
	FORMS AND SUPPLY - AOPD	10/11/2019	$82.57
	FORMS AND SUPPLY - AOPD	10/15/2019	$50.07
			$181.57
TAMMY LAWSON	WAL-MART #1829	10/01/2019	$8.51
	FORMS AND SUPPLY - AOPD	10/01/2019	$171.69
	SLED BACKGROUND CHE	10/01/2019	$26.00
	FORMS AND SUPPLY - AOPD	10/07/2019	$703.03
	WULBERN KOVAL CO INC	10/14/2019	$531.15
	WAL-MART #1829	10/15/2019	$10.64
	FORMS AND SUPPLY - AOPD	10/23/2019	$174.66
	WM SUPERCENTER #1829	10/25/2019	$15.38
	FORMS AND SUPPLY - AOPD	10/28/2019	$95.69
	WALMART.COM 8009666546	10/30/2019	$49.12
	WALMART.COM 8009666546	10/30/2019	$13.78
	WALMART.COM 8009666546	10/30/2019	$56.55
			$1,856.20
TANGELA CARR	STAPLS7226087986000001	10/15/2019	$190.82
	STAPLS7226111111000001	10/16/2019	$22.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA CARR	STAPLS7226111111000002	10/17/2019	$12.77
	STAPLS7225478631000003	10/19/2019	$11.76
	STAPLS7226643354000001	10/30/2019	$169.60
			$407.00
WILLAIM F BRAY JR.	FORMS AND SUPPLY - AOPD	10/25/2019	$393.14
			$393.14
YVETTE PRICE	AMAZON.COM J65SI7P33 AMZN	10/18/2019	$375.76
	FORMS AND SUPPLY - AOPD	10/22/2019	$19.98
	FORMS AND SUPPLY - AOPD	10/22/2019	$450.25
	STAPLS0178626604000008	10/26/2019	$52.37
	STAPLS0178626604000005	10/26/2019	$16.84
	STAPLS0178626604000007	10/26/2019	$21.05
	STAPLS0178626604000006	10/26/2019	$13.60
			$949.85

Total for SOCIAL SERVICES DEPT: $125,328.35

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	09/30/2019	$182.00
	WM SUPERCENTER #616	10/01/2019	$57.78
	GRAYBAR ELECTRIC COMPANY	10/22/2019	$604.58
	GRAYBAR ELECTRIC COMPANY	10/24/2019	$963.79
	GRAYBAR ELECTRIC COMPANY	10/30/2019	$258.87
			$2,067.02
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	10/16/2019	$194.27
			$194.27
BARBARA ADAMS	AMZN Mktp US PL20Q9SD3	10/08/2019	$213.80
	GOLDSTEINS	10/10/2019	$42.80
	SC STATE UNIV BKST # 35	10/10/2019	$45.22
	GOLDSTEINS	10/16/2019	$59.92
	DISCOUNTMUGS.COM	10/21/2019	$708.88
	WILLIAMSON PRINTING	10/21/2019	$272.85
	WILLIAMSON PRINTING	10/28/2019	$160.50
			$1,503.97
CRAIG HARWARD	VIECO INC. DBA PROMOTIONC	10/08/2019	$260.01
	EASTBAY TEAM SALES	10/15/2019	$2,430.46
	TUCKER OIL	10/18/2019	$194.40
	EASTBAY TEAM SALES	10/22/2019	$516.50
	Dick'sSportingGoods.com	10/24/2019	$74.90
	TEXON TOWEL AND SUPPLY	10/25/2019	$1,757.06
	BSN SPORTS LLC	10/26/2019	$2,487.02
	EASTBAY TEAM SALES	10/25/2019	$1,051.89
	VIECO INC. DBA PROMOTIONC	10/29/2019	$438.95
	EASTBAY TEAM SALES	10/29/2019	$1,153.58
	SANTEE EMBROIDERY INC	10/30/2019	$1,390.00
	TAG UP	10/30/2019	$1,096.45
			$12,851.22
DELBERT T FOSTER	DELTA AIR 0062401399841	10/04/2019	$528.00
	SCDHEC	10/10/2019	$128.13
			$656.13
DEMETRIUS CHATMAN	APL APPLE ONLINE STORE	10/01/2019	$84.53
	SC STATE UNIV BKST # 35	10/09/2019	$6.89
	OFFICEMAX/DEPOT 6535	10/23/2019	$339.68
			$431.10
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	10/10/2019	$76.79
			$76.79
DONALD K WALTER	AMZN Mktp US 9056X4L03	10/10/2019	$9.62
	AMZN Mktp US A08JU3G73	10/10/2019	$9.60
	AMZN Mktp US YE7164SF3	10/10/2019	$155.36
	AMZN Mktp US WN9SS6ZJ3	10/10/2019	$10.56
	AMZN Mktp US SR4R61W13	10/11/2019	$7.24
	FORMS AND SUPPLY - AOPD	10/10/2019	$134.82

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	US INK AND TONER	10/18/2019	$218.02
	AAS	10/24/2019	$208.00
	AAS	10/24/2019	$594.00
	AAS	10/24/2019	$208.00
	AAS	10/24/2019	$208.00
			$1,763.22
ELBERT MALONE	IN PROTECTIVE TECHNOLOGI	09/30/2019	$400.00
	SIGNARAMA OF ORANGEBURG	10/16/2019	$819.20
			$1,219.20
FREDERICK GOLDEN	DELTA AIR 0062401736602	10/04/2019	$499.00
			$499.00
HASANUL A BASHER	Amazon Prime	10/03/2019	$1.06
	AMZN Mktp US PD7E375I3	10/08/2019	$60.97
	Amazon Prime	10/10/2019	$6.94
			$68.97
JAE DONG-HONG	Elsevier Inc.	10/12/2019	$106.85
	INFORMS	10/25/2019	$60.00
	www.springer.com	10/26/2019	$39.95
	www.springer.com	10/26/2019	$39.95
			$246.75
JENNIFER CASH	AMERICAN AIR0012384072645	10/17/2019	$908.89
	AMERICAN AIR0012384072643	10/17/2019	$908.89
			$1,817.78
JESSICA FAVOR	SOUTHWES 5262128945601	10/08/2019	$127.70
	SOUTHWES 5262128945603	10/08/2019	$127.70
	SOUTHWES 5262128945605	10/08/2019	$127.70
	SOUTHWES 5262128945596	10/08/2019	$127.70
	SOUTHWES 5262128945598	10/08/2019	$127.70
	SOUTHWES 5262128945594	10/08/2019	$127.70
	SOUTHWES 5262128945600	10/08/2019	$127.70
	SOUTHWES 5262128945592	10/08/2019	$127.70
	SOUTHWES 5262128945599	10/08/2019	$127.70
	SOUTHWES 5262128945602	10/08/2019	$127.70
	SOUTHWES 5262128945604	10/08/2019	$127.70
	SOUTHWES 5262128945597	10/08/2019	$127.70
	SOUTHWES 5262128945591	10/08/2019	$127.70
	SOUTHWES 5262128945595	10/08/2019	$127.70
	SOUTHWES 5262128945593	10/08/2019	$127.70
	NATIONAL INSITUTE OF GOVE	10/16/2019	$70.00
	PENSKE TRK LSG 009810	10/24/2019	$773.78
	PENSKE TRK LSG 009810	10/29/2019	$850.17
			$3,609.45
JUDITH D SALLEY	OFFICEMAX/DEPOT 6535	10/02/2019	$56.66
	Amazon Prime	10/04/2019	$6.94

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	AMERICAN AIR0012384104647	10/17/2019	$908.89
	AMERICAN AIR0012384104649	10/17/2019	$908.89
			$1,881.38
KAY ROBINSON	BRANDRITE SIGNS	10/03/2019	$293.92
	WILLIAMSON PRINTING	10/04/2019	$133.75
	PARTY CITY 1055	10/03/2019	$98.38
	PARTY CITY 1055	10/06/2019	$29.13
	SC STATE UNIV BKST # 35	10/07/2019	$134.45
	SC STATE UNIV BKST # 35	10/18/2019	$375.57
	SC STATE UNIV BKST # 35	10/18/2019	$28.57
	OFFICEMAX/DEPOT 6535	10/22/2019	$135.07
			$1,228.84
LOUIS WHITESIDES	OFFICE DEPOT #1214	10/15/2019	$2,364.56
	WAL-MART #0616	10/22/2019	$267.56
	OFFICEMAX/DEPOT 6535	10/21/2019	$31.21
	WAL-MART #0616	10/22/2019	$10.64
	SC STATE UNIV BKST # 35	10/21/2019	$226.84
			$2,900.81
NIKUNJA SWAIN	MARITIME RIS	10/18/2019	$570.00
	JETBLUE 2792137255502	10/21/2019	$894.36
			$1,464.36
SHENISE FORD	SIGNARAMA OF ORANGEBURG	10/07/2019	$70.62
	HARRISON'S PARAPHERN	10/18/2019	$149.56
			$220.18
SHONDRA ABRAHAM	DELTA AIR 0062401465809	10/02/2019	$486.00
	AMERICAN COUNCIL ON EDUCA	10/08/2019	$550.00
	BRANDRITE SIGNS	10/16/2019	$184.78
	WILLIAMSON PRINTING	10/15/2019	$240.75
	SC STATE UNIV BKST # 35	10/19/2019	$32.10
	SC STATE UNIV BKST # 35	10/17/2019	$361.13
			$1,854.76
STACEY SOWELL	DELTA AIR 0062403037541	10/22/2019	$408.00
			$408.00
STACY L. DANLEY	ADSYMPOSIUM.US	09/30/2019	$550.00
	DELTA AIR 0062400632853	10/01/2019	$1,195.40
	AMERICAN AIR0010657525060	10/03/2019	$24.16
	AMERICAN AIR0012381518074	10/03/2019	$1,186.70
	ENTERPRISE RENT-A-CAR	10/09/2019	$990.77
	DELTA AIR 0067426616273	10/09/2019	$718.00
	PARTY REFLECTIONS	10/16/2019	$1,085.92
	ENTERPRISE RENT-A-CAR	10/16/2019	$8.77
	DELTA AIR 0067467194475	10/17/2019	$930.50
	DELTA AIR 0067467374788	10/17/2019	$890.50
			$7,580.72

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA HUGHES	ASH & T'S FURNITURE CONSI	10/02/2019	$431.27
	SP CROWNDESIGNERS	10/02/2019	$795.00
	ASOS US SALES LLC	10/08/2019	$186.17
	ASOS US SALES LLC	10/08/2019	$120.90
	AMZN Mktp US TL1TU3453	10/16/2019	$82.36
	BELK #513 ORANGEBURG	10/19/2019	$341.52
			$1,957.22
TANGAR YOUNG	AMERICAN AIR0012384086268	10/17/2019	$631.50
	AMERICAN AIR0012384082236	10/17/2019	$664.71
			$1,296.21
TEARE BREWINGTON	SACS COC	10/08/2019	$650.00
	SOUTHWES 5262131371658	10/16/2019	$108.48
	SOUTHWES 5262131371374	10/16/2019	$161.98
	SOUTHWES 5262131371659	10/16/2019	$108.48
	SOUTHWES 5262131371375	10/16/2019	$161.98
	NACUBO	10/18/2019	$500.00
	PVAMU-MP DEPARTMENTS	10/19/2019	$399.00
	NACUBO	10/18/2019	$99.00
	PAYPAL CAROLINAPAY	10/22/2019	$500.00
	NACUBO	10/24/2019	$500.00
			$3,188.92

Total for SOUTH CAROLINA STATE UNIVERSITY: $50,986.27

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	USA CLEAN	10/11/2019	$438.50
	AMZN Mktp US G16MH8GG3	10/25/2019	$49.20
			$487.70
ASHLEE MAHONEY	DOLLAR TREE	10/11/2019	$11.77
	AMZN Mktp US WC85B40O3	10/16/2019	$60.87
			$72.64
BRIAN M WALLACE	SC CONTRACTORS BOARD	10/29/2019	$135.00
			$135.00
CHARM O. LOWE	SC INTERACTIVE LLC	10/07/2019	$51.85
	OFFICE DEPOT #1214	10/07/2019	$103.00
	AMZN Mktp US SO9R23U83	10/11/2019	$101.86
	AMZN Mktp US E74939563	10/14/2019	$59.88
	SC.GOV	10/16/2019	$21.00
	4IMPRINT	10/25/2019	$227.68
			$565.27
CHERYL M ANDERSON -HUCKS	FACEBK LCNBCPNBU2	09/30/2019	$99.95
	B&H PHOTO 800-606-6969	10/08/2019	$288.89
	IN RYDER ENGRAVING INC.	10/09/2019	$37.05
	NCMPR	10/15/2019	$180.00
	FLICKR PRO 2 YEARS	10/21/2019	$99.98
	Amazon.com H83J92DF3	10/23/2019	$95.22
	CANVA 02486-18760756	10/23/2019	$119.40
	CANVA 02486-13180704	10/23/2019	$1.00
	CANVA 02486-17760147	10/23/2019	$1.00
	AMZN Mktp US AS3KN6OX3	10/30/2019	$38.50
	AMZN Mktp US H518W8SC3	10/31/2019	$26.96
			$987.95
CHRISTOPHER L RAY	FASTENAL COMPANY 01SCSPA	10/17/2019	$108.39
	FASTENAL COMPANY 01SCSPA	10/22/2019	$18.43
	HOLSTON GASES SPARTANBURG	10/24/2019	$192.07
	HAJOCA TAYLORS 72	10/28/2019	$134.16
	HOLSTON GASES SPARTANBURG	10/29/2019	$71.69
			$524.74
CYNTHIA GRAY	FOOD LION #2661	10/01/2019	$42.62
	ASCP	10/01/2019	$135.00
	ASCP	10/01/2019	$135.00
	ASCP	10/01/2019	$135.00
	ASCP	10/01/2019	$135.00
	ASCP	10/04/2019	$135.00
	ASCP	10/07/2019	$135.00
	ASCP	10/08/2019	$135.00
	ASCP	10/09/2019	$135.00
	ASCP	10/09/2019	$135.00
			$1,257.62

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID G TATE	SUNBELT RENTALS #002	10/11/2019	$364.10
	ACADEMY SPORTS #215	10/11/2019	$26.74
	SUNBELT RENTALS #052	10/18/2019	$293.61
	AMAZON.COM 141Z35OV3 AMZN	10/23/2019	$35.78
			$720.23
DAVID W BARBER	CAROLINA DRIVELINE INC	10/07/2019	$22.47
	LOWES #02595	10/21/2019	$28.65
			$51.12
DOUGLAS T HAULBROOK	JOE CRUISERS	10/23/2019	$365.75
			$365.75
EUGENIA A HOOKER	AMERICAN AIR0010274161735	10/12/2019	$40.00
	AMERICAN AIR0010274525703	10/16/2019	$40.00
			$80.00
G. RANDALL PARNELL	OFFICE DEPOT #200	10/08/2019	$74.85
	ADVANCE AUTO PARTS #6640	10/10/2019	$19.24
	BEST BUY 00002949	10/27/2019	$64.18
			$158.27
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	09/30/2019	$145.69
	ADVANCE AUTO PARTS #5150	10/07/2019	$157.18
	AMZN Mktp US 5M2C34BD3	10/09/2019	$32.09
	THE HOME DEPOT #1129	10/22/2019	$15.99
	4S SIGN AND SUPPLY INC	10/23/2019	$59.35
	STEELCORE INDUSTRIAL	10/28/2019	$40.91
			$451.21
JACOB SNYDER	IN UPSTATE DOOR CO., INC	10/01/2019	$225.00
	IN UPSTATE DOOR CO., INC	10/02/2019	$415.00
	IN UPSTATE DOOR CO., INC	10/17/2019	$225.00
			$865.00
JAMES K PARRIS	SP PLANT DELIGHTS	10/30/2019	$497.38
			$497.38
JAMES WILLIAMS JR	GATEWAY SUPPLY COMPANY	10/10/2019	$108.54
			$108.54
JASON G BAGWELL	PIEDMONT FARM AND GARDEN	09/30/2019	$100.08
	CORBIN TURF ORNAMENTAL SU	10/02/2019	$122.57
	BLT Kellyco Metal Detecto	10/03/2019	$222.00
	KIMBALL MIDWEST	10/07/2019	$192.48
	BIG ROCK	10/09/2019	$153.40
	LOWES #01986	10/11/2019	$148.73
	GREENHOUSE MEGASTORE	10/14/2019	$93.99
	ADAMS 30M IN MAN	10/21/2019	$77.04
	IN MARLBORO BULB COMPANY	10/23/2019	$265.68
	AG PRO SPARTANBURG 010132	10/23/2019	$110.53
	PIEDMONT FARM AND GARDEN	10/24/2019	$109.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	THE HOME DEPOT #1108	10/25/2019	$72.56
	CLASSIC GROUND COVERS INC	10/28/2019	$78.99
	FARMTEK	10/28/2019	$256.00
	AMAZON.COM A29148103 AMZN	10/30/2019	$61.83
	AMZN Mktp US T37214AT3	10/30/2019	$136.94
			$2,201.95
JAY D MOORE	WAVELAND PRESS INC	10/01/2019	$261.80
	AMZN Mktp US UL77L1LU3	10/07/2019	$105.90
	HENSONS' INC. MULCH & MO	10/09/2019	$74.90
	HARRISONS WORKWEAR SPARTA	10/10/2019	$117.69
	SITEONE LANDSCAPE SUPPLY,	10/15/2019	$50.61
	HENSONS' INC. MULCH & MO	10/29/2019	$112.35
			$723.25
JEFF H HUNT	Amazon.com 0M5ZF51S3	10/24/2019	$10.64
	MCNAUGHTON MCKAY ELECTRI	10/25/2019	$280.48
	NFPA NATL FIRE PROTECT	10/30/2019	$75.45
	LOWES #02595	10/30/2019	$69.46
			$436.03
JEFFERSON BISHOP	TRIBLES INC SPARTANBURG	10/29/2019	$136.16
			$136.16
JEFFREY A DREW	AMZN Mktp US FX9673GF3	10/02/2019	$37.34
	NCH CORPORATION 972438	10/04/2019	$534.70
	SC BOILER SAFETY PROG	10/09/2019	$375.00
			$947.04
JEFFREY E. STEWART	W P LAW INC LEXINGTON	10/07/2019	$372.28
	NAPA STORE 1074025	10/14/2019	$2.99
			$375.27
JEREMY N NODINE	FASTENAL COMPANY 01SCSPA	10/10/2019	$30.33
	LOWES #02595	10/28/2019	$73.53
	GOLF CART SERVICES	10/28/2019	$19.26
	ADVANCE AUTO PARTS #6640	10/29/2019	$121.26
	ADVANCE AUTO PARTS #6640	10/30/2019	$7.48
			$251.86
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	10/07/2019	$71.99
	AMZN Mktp US LD5TN1M43	10/22/2019	$16.35
	AMAZON.COM BS58B2C63 AMZN	10/23/2019	$68.84
	THE HOME DEPOT PRO	10/25/2019	$249.29
			$406.47
KATHERINE STIWINTER	AMAZON.COM QZ1K99RS3 AMZN	09/30/2019	$42.80
	AMAZON.COM 0P1TU1TX3 AMZN	09/30/2019	$41.98
	AMZN Mktp US 056IL25M3	10/01/2019	$36.92
	AMZN Mktp US LL5673T83	10/02/2019	$16.04
	CHAMPION MEDIA LLC	10/02/2019	$55.00
	AMZN Mktp US QS78A8OB3	10/03/2019	$49.45

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE STIWINTER	AMZN Mktp US 3W1ZC5VT3	10/03/2019	$42.79
	AMAZON.COM Z15XW1KX3 AMZN	10/08/2019	$162.60
	AMAZON.COM 8K48Y1B93 AMZN	10/10/2019	$25.99
	GHM SPARTANBURGHERALD CIR	10/17/2019	$416.00
			$889.57
KEVIN SCOTT KELLEY	ADVANCE AUTO PARTS #5150	10/14/2019	$34.02
	4S SIGN AND SUPPLY INC	10/24/2019	$123.44
			$157.46
KRISTEN M SHERBERT	THE CENTER FOR LEGAL S	10/11/2019	$398.20
	PAYPAL INTERPRTG C	10/29/2019	$169.50
			$567.70
LEANNE D BURKHEAD	AMERICAN TIME	10/15/2019	$114.21
	DISPLAYS2GO	10/25/2019	$67.11
			$181.32
MARCIA SCHENCK	AMAZON.COM HW3UA4LP3 AMZN	10/01/2019	$25.40
			$25.40
MARK A ROSEVEARE	WWW.INNOVATIVEEDUCATOR	10/02/2019	$295.00
	WALMART.COM 8009666546	10/03/2019	$197.93
	PAYPAL IPHAJDUKOVA	10/07/2019	$39.00
	PAYPAL SCHWARZKLEE	10/30/2019	$49.00
			$580.93
MELISSA SCHMITT	EB 2019 SC MANUFACTUR	10/07/2019	$130.00
	J J KELLER & ASSOCIATES	10/16/2019	$14.46
	J J KELLER & ASSOCIATES	10/16/2019	$133.75
	J J KELLER & ASSOCIATES	10/18/2019	$291.53
	J J KELLER & ASSOCIATES	10/23/2019	$496.74
			$1,066.48
OLIN RICHARD TEAL	GREATER GREENVILLE CHAMBE	10/16/2019	$398.00
			$398.00
OMEGA A HONEYWOOD	OFFICE DEPOT #1214	10/16/2019	$280.23
	PAYPAL SAEOPP INC	10/22/2019	$465.00
			$745.23
PATRICK CRADIT	DEVOLUTIONS INC	10/21/2019	$84.99
			$84.99
PETE C GALLEN	SHI INTERNATIONAL CORP	09/30/2019	$35.93
	VUE CISCO EXAN AT VUE	10/08/2019	$300.00
	AMZN Mktp US 2U10D0M43	10/09/2019	$84.52
	AMZN Mktp US XJ5J89JB3	10/09/2019	$257.75
	FUJITSU COMPUTER PRODUCT	10/09/2019	$103.03
	AMZN Mktp US 7370Z3N63	10/12/2019	$50.80
	SLING.COM	10/12/2019	$42.78
	AMAZON.COM X06FV0983 AMZN	10/13/2019	$388.00
	ANIXTER/CLARK/TRI-ED	10/14/2019	$294.97

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	DNH GODADDY.COM	10/15/2019	$447.94
	AMZN Mktp US BP19B0B23	10/22/2019	$48.09
	AMZN Mktp US 9Y5BD3V93	10/22/2019	$22.42
	AMZN Mktp US XJ7YG7HN3	10/22/2019	$21.39
	AMZN Mktp US B63XR5JG3	10/24/2019	$106.14
	AMZN Mktp US UD5FP9H13	10/30/2019	$27.81
			$2,231.57
RANDALL LAWTER	FASTENAL COMPANY 01SCUNN	10/16/2019	$7.44
	AMZN Mktp US O99A88913	10/22/2019	$9.62
	AMZN Mktp US QS4DK85K3	10/22/2019	$9.62
	AMZN Mktp US XB42O53Y3	10/23/2019	$10.79
	AMZN Mktp US 0252O4183	10/23/2019	$407.57
	AMZN Mktp US 8424M2BG3	10/24/2019	$407.57
	AMZN MKTP US L571G1X13 AM	10/27/2019	$323.41
	AMZN Mktp US I80GG9SG3	10/28/2019	$39.11
	AMZN Mktp US JP2WP1AB3	10/29/2019	$345.74
	AMZN Mktp US 5L6TB4FV3	10/30/2019	$53.69
			$1,614.56
RICHARD SCOTT DIXON	WM SUPERCENTER #629	10/01/2019	$21.37
	PARADISE HOME CENTER 381	10/10/2019	$36.62
	JORDANS ACE HARDWARE 0077	10/16/2019	$9.62
			$67.61
ROBERT M CRAMER	GRAINGER	09/30/2019	$193.78
	LOWES #02595	09/30/2019	$93.34
	TRAVERS TOOL CO	10/08/2019	$199.46
	IN OSS, LLC	10/16/2019	$83.02
	UPSTATE CONTROL INC	10/21/2019	$292.43
	NORTH CHARLESTON COLISEU	10/23/2019	$125.00
			$987.03
ROBERT S BRYSON JR	BATTERIES PLUS - #0228	10/22/2019	$85.56
			$85.56
ROBIN LEWIS BEVILL	EASTERN INDUSTRIAL SUPPLI	10/08/2019	$47.91
	EASTERN INDUSTRIAL SUPPLI	10/09/2019	$176.84
			$224.75
TAMI A STEED	AMZN Mktp US 5Q57P7HM3	09/30/2019	$16.04
	AMAZON.COM UF7487YJ3 AMZN	09/30/2019	$80.25
	AMZN Mktp US 8N5G70Z63	09/30/2019	$26.70
	EB 2019 SC MANUFACTUR	10/02/2019	$260.00
	NATIONAL INSITUTE OF GOVE	10/02/2019	$70.00
	SOUTH CAROLINA ASSOCIA	10/08/2019	$199.00
	SOUTH CAROLINA ASSOCIA	10/08/2019	$199.00
	PAYPAL SCIMHA1	10/09/2019	$100.00
	NORTH AMERICAN PROCESS T	10/23/2019	$750.00
			$1,700.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY E FISHER	SPARTANBURG AREA CHAMBER	10/30/2019	$60.00
	SPARTANBURG AREA CHAMBER	10/30/2019	$20.00
			$80.00
WINSTON ANDERSON	TRACTOR SUPPLY #1389	09/30/2019	$34.55
	DRIVEN SALES FIRM	09/30/2019	$25.00
	UATTEND.COM	10/01/2019	$79.00
	SUPPLYHOUSE.COM	10/04/2019	$759.65
	AIA PRODUCTS / DUES	10/09/2019	$65.98
			$964.18

Total for SPARTANBURG COMM COLLEGE: $25,459.78

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA REDDING	COURTYARD BY MARRIOTT	10/13/2019	$305.63
	COURTYARD BY MARRIOTT	10/13/2019	$179.99
	MARRIOTT COPLEY PLACE	10/23/2019	$1,555.86
			$2,041.48
AMY V COFIELD	GA TECH PRO EDU WEB	09/30/2019	$875.00
	OFFICE DEPOT #332	10/02/2019	$95.02
	WM SUPERCENTER #4521	10/03/2019	$127.33
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	MARRIOTT MYTRLE BEACH	10/08/2019	$157.07
	IAIABC	10/14/2019	$295.00
	WM SUPERCENTER #4521	10/15/2019	$74.77
	WAL-MART #4379	10/16/2019	$138.03
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	BEST NAME BADGES	10/17/2019	$29.05
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$313.42
	MARRIOTT MYTRLE BEACH	10/17/2019	$355.30
	DELTA AIR 0062403941620	10/17/2019	$200.00
	DELTA AIR Baggage Fee	10/22/2019	$30.00
	SC BAR CLE	10/23/2019	$50.00
	MARRIOTT MYTRLE BEACH	10/24/2019	$156.83
	OFFICE DEPOT #332	10/24/2019	$151.16
			$6,027.99
STATE ACCIDENT FUND	SLED BACKGROUND CHE	10/03/2019	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $8,095.47

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET TILLMAN	BESTBUYCOM805647551656	10/10/2019	$32.39
	BESTBUYCOM805647551656	10/10/2019	$323.99
	BESTBUYCOM805647551656	10/11/2019	$18.94
	MEDICAL UNIV OF SC	10/11/2019	$275.00
	PAYPAL NBFA	10/21/2019	$75.00
	DELTA AIR 0062403272982	10/21/2019	$524.50
	GE APPLIANCE SALES #215	10/25/2019	$115.00
			$1,364.82

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $1,364.82

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	THE KEY SHOP INC	10/03/2019	$139.20
			$139.20
PEGGY WINFREY	STAPLS7225542365000001	10/01/2019	$119.94
			$119.94
SONJA CORLEY-BROWN	South Carolina Associatio	10/03/2019	$95.00
	STAPLS7301099779000001	10/09/2019	$140.93
	ATD	10/09/2019	$64.89
	STAPLS7301099779000002	10/10/2019	$3.63
	COUNTRY CLEAR INC	10/11/2019	$73.95
	STAPLS7301174147000001	10/12/2019	$31.09
	COSTCO WHSE #1232	10/14/2019	$203.74
	STAPLS7301345011000001	10/22/2019	$22.49
	STAPLS7301394902000001	10/23/2019	$187.57
	STAPLS7301099779000003	10/24/2019	$14.52
	STAPLS7301394902000002	10/24/2019	$41.46
	STAPLS7301529986000001	10/29/2019	$14.73
	FEDEX 99695273	10/30/2019	$22.29
	RASIXCC INC	10/30/2019	$47.26
			$963.55

Total for STATE FISCAL ACCT AUTHORITY: $1,222.69

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	OFFICE DEPOT #332	10/01/2019	$61.33
	STAPLES DIRECT	10/03/2019	$45.27
	LOWES #00499	10/03/2019	$77.00
	STAPLES 00103911	10/02/2019	$60.46
	WM SUPERCENTER #2214	10/30/2019	$64.01
	DOLLAR TREE	10/30/2019	$14.67
			$322.74
CHRYSTAL WILEY	AMERICAN AIR0012381116619	10/01/2019	$310.60
	AMERICAN AIR0012381114357	10/01/2019	$348.00
	DELTA AIR 0062403904505	10/19/2019	$482.00
	UNITED 0161543286459	10/23/2019	$13.00
	UNITED 0162478784100	10/23/2019	$224.00
			$1,377.60
KATHLEEN RUFFNER	BESTBUYCOM805646550795	09/30/2019	$615.58
	AMAZON.COM UG0CT8N13 AMZN	09/30/2019	$54.85
	FEDEX OFFIC15000015024	09/30/2019	$246.41
	AMAZON.COM 067G37ZF3 AMZN	10/01/2019	$27.06
	AMAZON.COM F08OV6UQ3 AMZN	10/01/2019	$119.14
	AMZN Mktp US TY8W473E3	10/01/2019	$30.95
	AMZN Mktp US 979YN1MR3	10/06/2019	$29.90
	AMAZON.COM DS5NK8373 AMZN	10/04/2019	$59.26
	AMZN Mktp US 5N0JU9YL3	10/04/2019	$24.90
	FEDEX OFFICE 00000828	10/03/2019	$74.11
	AMZN Mktp US AH8C04QG3	10/07/2019	$590.52
	AMZN Mktp US LD3O88CA3	10/08/2019	$149.99
	MARCO PROMOTIONAL PRODUC	10/09/2019	$1,331.90
	AMAZON.COM 001Z91ZX3 AMZN	10/09/2019	$761.31
	AMZN Mktp US BK92X6AV3	10/10/2019	$31.54
	AMAZON.COM SQ1ZA1A63 AMZN	10/09/2019	$36.99
	EXXONMOBIL 13197140	10/11/2019	$24.95
	PAYPAL FACEBOOKTEC	10/14/2019	$1,746.36
	TRELLO.COM, ATLASSIAN	10/14/2019	$3,628.50
	PAYPAL FACEBOOKTEC	10/14/2019	$1,746.36
	EXXONMOBIL 13197140	10/14/2019	$26.95
	AMZN Mktp US VW6S038D3	10/15/2019	$54.00
	AMZN Mktp US UG50D6VZ3	10/16/2019	$190.03
	MBR MARKETING INC	10/17/2019	$84.13
	USGOVT PRINT OFC 32	10/16/2019	$34.00
	AMZN Mktp US EY2B75XE3	10/17/2019	$54.00
	LOWES FOODS #206	10/17/2019	$51.38
	AMAZON.COM T686553Y3 AMZN	10/17/2019	$19.43
	HOMEDEPOT.COM	10/17/2019	$19.42
	HOMEDEPOT.COM	10/17/2019	$160.92
	AMAZON.COM QY06V7XG3 AMZN	10/20/2019	$46.80
	HOMEDEPOT.COM	10/17/2019	$157.45
	HOMEDEPOT.COM	10/17/2019	$201.65

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN RUFFNER	HOMEDEPOT.COM	10/17/2019	$177.74
	AMAZON.COM Z886024I3 AMZN	10/22/2019	$14.99
	AMAZON.COM HV26J1F63 AMZN	10/22/2019	$125.27
	HOMEDEPOT.COM	10/22/2019	$269.92
	AMAZON.COM WI7PC1Z73 AMZN	10/24/2019	$14.99
	4IMPRINT	10/25/2019	$407.83
	AMAZON.COM WY4Y04KJ3 AMZN	10/28/2019	$123.66
	AMZN Mktp US TC2RJ1RN3	10/28/2019	$39.30
	AMZN Mktp US 3D10074P3	10/28/2019	$31.35
	AMZN Mktp US 2O9KV9E23	10/30/2019	$50.96
	PAYPAL LIGHT 2 LIG	10/29/2019	$6.89
	WWW.MOBILIZE.IO	10/29/2019	$2,268.00
			$15,961.64
LEESA AIKEN	LOWES #03026	10/03/2019	$126.06
			$126.06

Total for STATE LIBRARY: $17,788.04

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON LARKIN	STAPLS7225571416000001	10/02/2019	$76.79
	VISTAPR VistaPrint.com	10/03/2019	$201.31
	STAPLS7225764939000001	10/05/2019	$14.47
	STAPLS7225704444000001	10/04/2019	$10.03
	STAPLS7225701919000001	10/04/2019	$17.26
	VISTAPR VistaPrint.com	10/16/2019	$39.95
	FORMS AND SUPPLY - AOPD	10/15/2019	$477.25
	VISTAPR VistaPrint.com	10/25/2019	$39.95
			$877.01
CARLA LINDLER	CKO www.istockphoto.com	09/30/2019	$40.00
	MAILCHIMP MONTHLY	10/20/2019	$123.12
	SLING.COM	10/27/2019	$48.58
	CKO www.istockphoto.com	10/30/2019	$40.00
			$251.70
MARTIN M WOODS	STAPLS7225861518000001	10/09/2019	$30.94
	STAPLS7226332585000001	10/22/2019	$35.63
	STAPLS7226481603000001	10/25/2019	$18.53
			$85.10
SHARON A MCELVEEN	250 CLEANERS	10/04/2019	$13.08
	MICHAELS STORES 1237	10/18/2019	$41.47
			$54.55

Total for STATE TREASURERS OFFICE: $1,268.36

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00385	10/02/2019	$425.83
	LOWES #00433	10/03/2019	$21.30
	LOWES #00385	10/03/2019	$66.30
	LOWES #00497	10/07/2019	$44.05
	LOWES #00497	10/08/2019	$5.05
	LOWES #00497	10/09/2019	$18.16
	LOWES #00497	10/09/2019	$18.61
	FERGUSON ENT #23	10/10/2019	$323.12
	THE HOME DEPOT #1103	10/17/2019	$11.85
	LOWES #00497	10/28/2019	$16.33
	BEARING DIST COLUMBIA	10/30/2019	$16.20
	LOWES #00433	10/30/2019	$24.08
			$990.88
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	10/07/2019	$271.32
	DRI Gallup	10/10/2019	$208.64
	FORMS AND SUPPLY - AOPD	10/14/2019	$47.90
	AMERICAN AIR0012383615980	10/15/2019	$405.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$32.38
	DELTA AIR 0062402108421	10/16/2019	$355.00
	UNITED WAY	10/21/2019	$120.00
	MOTORCYCLE SAFETY FOUN	10/28/2019	$245.00
			$1,685.24
BRANDI BRYANT	DEL CITY	10/03/2019	$108.98
	AMAZON.COM DC7PB2ZB3 AMZN	10/04/2019	$31.42
	FORMS AND SUPPLY - AOPD	10/07/2019	$169.87
	WHOLESALE INDUSTRIAL ELEC	10/08/2019	$484.39
	TRASH GURL	10/08/2019	$99.00
	SERVICE EXPERTS LLC	10/09/2019	$478.91
	TRASH GURL	10/08/2019	$88.00
	Amazon.com M386J1EM2	10/11/2019	$25.38
	STARK EXTERMINATORS 5111	10/15/2019	$80.00
	IN LIBERTY FIRE PROTECTI	10/16/2019	$171.36
	#700-705 A3COMMUNICATIONS	10/16/2019	$310.00
	IN LIBERTY FIRE PROTECTI	10/16/2019	$175.00
	DISPLAYS2GO	10/18/2019	$276.96
	ADS SECURITY, L.P.	10/18/2019	$600.00
	WHOLESALE INDUSTRIAL ELEC	10/18/2019	$342.78
	FERGUSON FAC&SPLY5350	10/18/2019	$607.13
	LOWES #00907	10/18/2019	$1.59
	BACS INC	10/21/2019	$68.04
	AMZN Mktp US XC37423C3	10/21/2019	$41.89
	IN SHRED WITH US	10/21/2019	$30.99
	CLIPSANDFASTENERS	10/23/2019	$49.88
	DEL CITY	10/25/2019	$82.20
	AMZN Mktp US 7C6OD1D23	10/25/2019	$17.10
	FERGUSON FAC&SPLY5350	10/29/2019	$144.42

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	SMK SURVEYMONKEY.COM	10/29/2019	$418.56
	EYEWASH DIRECT	10/30/2019	$37.40
	RASIXCC INC	10/30/2019	$261.12
			$5,202.37
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	10/04/2019	$111.19
	ATT BILL PAYMENT	10/04/2019	$50.38
	AMAZON.COM G38RN8UR3 AMZN	10/09/2019	$49.20
	STAPLES 00106567	10/15/2019	$24.60
	SQ ANOTHER PRINTER	10/18/2019	$46.98
	OFFICEMAX/DEPOT 6460	10/21/2019	$38.57
			$320.92
DEBRA HUDSON	SOUTH CAROLINA MIDLANDS	10/08/2019	$833.00
			$833.00
DELORIS SWEEPER	SPECTRUM	10/06/2019	$40.51
	SPECTRUM	10/06/2019	$65.53
	FEDEX 492655416	10/08/2019	$50.01
	SPECTRUM	10/09/2019	$165.13
	BERKELEY COUNTY WATER AN	10/09/2019	$110.40
	SPECTRUM	10/09/2019	$105.08
	FUSION/BIRCH	10/17/2019	$214.43
	SPIRIT COMMUNICATIONS EB	10/21/2019	$281.57
	SPIRIT COMMUNICATIONS EB	10/21/2019	$14.88
	SPIRIT COMMUNICATIONS EB	10/21/2019	$1,464.18
	FSI SCE&G	10/21/2019	$20.84
	SPIRIT COMMUNICATIONS EB	10/21/2019	$864.16
	UPS 000000226153399	10/21/2019	$18.28
	SPIRIT COMMUNICATIONS EB	10/21/2019	$154.00
	SPIRIT COMMUNICATIONS EB	10/21/2019	$1,630.58
	AT&T BILL PAYMENT	10/21/2019	$1,586.10
	UPS 000000R2872X429	10/21/2019	$77.12
	UPS 000000R2872X439	10/30/2019	$201.26
	UPS 000000226153439	10/30/2019	$20.27
			$7,084.33
DONALD KEVIN MILLER	GRAINGER	10/10/2019	$964.63
	10TO8.COM	10/29/2019	$126.00
			$1,090.63
ELIZABETH ANN DURANT	OFFICE DEPOT #336	10/02/2019	$130.18
			$130.18
JOHANNA GUNTER	RASIXCC INC	10/09/2019	$196.79
	STAPLS7301512370000001	10/29/2019	$118.47
			$315.26
KELLY STEINHILPER	NCMPR	09/30/2019	$350.00
	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00
	NCMPR	10/08/2019	$45.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STEINHILPER	FEDEX OFFICE 00000828	10/07/2019	$290.51
	4IMPRINT	10/08/2019	$360.06
	AMZN Mktp US YB1DD2J43	10/08/2019	$10.79
	THEPOSTANDCOONLINE	10/20/2019	$155.00
	THE STATE NEWSPAPER DIGI	10/25/2019	$12.99
			$1,236.35
LATOKIA TRIGG	WAL-MART #1035	09/30/2019	$27.84
	DOLLAR GENERAL #15195	09/30/2019	$4.28
	DUPONT TRNG	10/08/2019	$96.65
			$128.77
LAUREN LAPIC	AMERICAN AIR0012381338739	10/02/2019	$279.00
	Dropbox KW8L9NFX7S4H	10/08/2019	$119.88
	EB 39TH ANNUAL ECONOM	10/30/2019	$75.00
			$473.88
LEAH ANDREW	STAPLS7225750926000001	10/05/2019	$875.98
	STAPLS7225718804000002	10/05/2019	$2.36
	STAPLS7225718804000001	10/04/2019	$28.86
	IN SHRED WITH US	10/07/2019	$39.49
	AMZN Mktp US SU0UC4KB3	10/08/2019	$144.40
	LORICK OFFICE PRODUCTS	10/09/2019	$548.24
	VISTAPR VistaPrint.com	10/18/2019	$462.66
	EB HIGHER EDUCATION A	10/29/2019	$100.74
	PROFESSIONAL PRINTERS	10/29/2019	$330.63
			$2,533.36
LUCINDA SUTTON	UPS 0000008882YA399	09/30/2019	$6.42
	THE HERALD DIGITAL SUBSC	10/10/2019	$129.99
	SC BIZ NEWS	10/21/2019	$49.50
	STAPLS7226315272000001	10/22/2019	$50.12
			$236.03
MARY SPIETH	MICROSOFT ANSWER DESK	09/30/2019	$499.00
	VZWRLSS S P1667-01	10/02/2019	$53.49
	AMZN Mktp US O07JS9UG3	10/02/2019	$114.96
	Amazon.com LZ9BH7NA3	10/02/2019	$12.01
	VERIZON WIRELESS P1667	10/03/2019	$320.99
	AT&T N100 10776	10/03/2019	$320.99
	AT&T N100 10776	10/03/2019	$49.99
	VERIZON WIRELESS P1667	10/03/2019	$320.99
	AT&T N100 10776	10/03/2019	$299.99
	AT&T N100 10776	10/04/2019	$299.99
	AMZN Mktp US ST1G47YY3	10/07/2019	$50.24
	VZWRLSS S P1667-01	10/09/2019	$53.49
	VERIZON WIRELESS P1667	10/08/2019	$320.99
	IN CLARIX TECHNOLOGIES,	10/09/2019	$117.72
	DNH GODADDY.COM	10/09/2019	$64.67
	RASIXCC INC	10/10/2019	$452.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	AMZN Mktp US O244Q3F93	10/16/2019	$109.08
	DLT SOLUTIONS 703-773-	10/21/2019	$1,042.20
	AT&T N100 10776	10/24/2019	$49.99
			$4,553.08
MYRELO KING	US INK AND TONER	10/01/2019	$236.49
	SQ ANOTHER PRINTER	10/07/2019	$62.20
	SQ ANOTHER PRINTER	10/07/2019	$62.20
			$360.89
ROBERT BROTHERS	WM SUPERCENTER #3222	09/30/2019	$21.69
	TCC14633	10/02/2019	$96.28
	AED SUPERSTORE	10/08/2019	$1,459.76
	AED SUPERSTORE	10/09/2019	$31.98
	AMERICAN RED CROSS	10/10/2019	$175.54
	USPS PO 4578600677	10/16/2019	$1.85
	HARBOR FREIGHT TOOLS 645	10/22/2019	$42.39
	AED SUPERSTORE	10/28/2019	$1,387.28
	LOWES #00728	10/30/2019	$181.02
			$3,397.79
SEAN GENTRY	LOWES #02464	10/02/2019	$19.98
	LOWES #00497	10/04/2019	$87.05
	USPS KIOSK 4534409550	10/08/2019	$1.60
	LOWES #02464	10/15/2019	$81.96
	GRAINGER	10/18/2019	$41.24
	THE HOME DEPOT #1103	10/18/2019	$51.43
	AMZN Mktp US 3O3CK48J3	10/18/2019	$29.40
	WM SUPERCENTER #1359	10/23/2019	$45.55
	OFFICE DEPOT #1214	10/22/2019	$21.76
	GRAINGER	10/23/2019	$143.55
	OFFICE DEPOT #2233	10/23/2019	$17.64
	CAMCOR, INC.	10/28/2019	$378.42
	CAMCOR, INC.	10/29/2019	$5.52
	CAMCOR, INC.	10/29/2019	$61.47
			$986.57
SUSAN HEATH	AMERICAN SAFETY AND HEALT	10/11/2019	$103.80
	STAPLS7226384090000001	10/23/2019	$90.32
			$194.12
TAMI HINSON	AMERICAN ASSOC OF COMMUNI	09/30/2019	$1,500.00
	AMAZON.COM 8F8YP52B3 AMZN	10/08/2019	$187.32
	AMZN Mktp US QM7AF3Q53	10/11/2019	$31.01
	AMZN Mktp US 2U5IG79L3	10/21/2019	$0.57
	THEPOSTANDCOONLINE	10/22/2019	$155.00
	STAPLS7226385554000001	10/23/2019	$82.35
	STAPLS7226452241000002	10/24/2019	$86.07
	STAPLS7226453870000001	10/24/2019	$25.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,068.31
TERESA LIVINGSTON			
	PITNEY BOWES PI	10/03/2019	$429.26
	SQ ANOTHER PRINTER	10/02/2019	$51.20
	PITNEY BOWES PI	10/04/2019	$189.36
			$669.82
TIMOTHY ALLEN CRAVEN			
	CREATIVE SAFETY SUPPLY	09/30/2019	$915.00
	WM SUPERCENTER #1359	10/01/2019	$32.60
	AIRCRAFT SPRUCE AND SPEC	10/01/2019	$30.00
	LOWES #00497	10/02/2019	$58.34
	NOR NORTHERN TOOL	10/02/2019	$1,001.92
	ULINE SHIP SUPPLIES	10/04/2019	$1,152.62
	LOWES #00497	10/03/2019	$31.65
	WM SUPERCENTER #1359	10/03/2019	$21.64
	TRIO MANUFACTURING	10/04/2019	$490.00
	VALLEN-BELMONT	10/03/2019	$386.84
	THE HOME DEPOT #1103	10/04/2019	$38.49
	SUNBELT RENTALS #039	10/07/2019	$992.24
	CREATIVE SAFETY SUPPLY	10/07/2019	$990.81
	USPS KIOSK 4514879553	10/08/2019	$2.20
	EB 39TH ANNUAL ECONOM	10/08/2019	$75.00
	SWEET GRASS CLEANERS	10/09/2019	$22.70
	IN SHRED WITH US	10/09/2019	$84.97
	STAPLS0178350193000002	10/09/2019	$91.53
	THE HOME DEPOT #1103	10/08/2019	$54.96
	THE HOME DEPOT #1103	10/09/2019	$48.51
	FIELDS ORNAMENTAL IRON	10/10/2019	$196.47
	STAPLS0178465702000001	10/12/2019	$414.18
	STAPLS0178427969000001	10/11/2019	$192.92
	ULINE SHIP SUPPLIES	10/12/2019	$74.67
	SUNBELT RENTALS #039	10/14/2019	$906.96
	PPG PAINTS 9314	10/14/2019	$132.24
	STAPLS0178348818000002	10/15/2019	$56.45
	WAL-MART #1359	10/15/2019	$15.57
	EXOSTAR LLC	10/15/2019	$113.00
	STAPLS0178519358000002	10/16/2019	$251.68
	STAPLS0178566765000002	10/17/2019	$249.70
	STAPLS0178562600000004	10/17/2019	$20.70
	STAPLS0178562600000003	10/17/2019	$166.42
	AMERICAN METALS INC	10/18/2019	$2,098.25
	MOSITES RUBBER CO INC	10/19/2019	$2,088.00
	STAPLS0178550760000002	10/18/2019	$50.24
	AMERICAN METALS INC	10/18/2019	$2,016.00
	PK SAFETY SUPPLY	10/17/2019	$547.98
	STAPLS0178588153000002	10/18/2019	$17.85
	GA TECH PRO EDU WEB	10/17/2019	$915.00
	GA TECH PRO EDU WEB	10/17/2019	$915.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT #1103	10/17/2019	$37.99
	IN SHRED WITH US	10/21/2019	$58.48
	HEATCON	10/21/2019	$2,083.59
	EXOSTAR LLC	10/22/2019	$2,288.00
	STAPLS0178666859000002	10/22/2019	$18.94
	STAPLS0178680161000001	10/22/2019	$96.21
	BATTERIES PLUS - #0231	10/23/2019	$20.93
	STAPLS0178728908000001	10/24/2019	$111.10
	THE HOME DEPOT #1103	10/23/2019	$102.98
	CREATIVE SAFETY SUPPLY	10/24/2019	$163.50
	TRIO MANUFACTURING	10/25/2019	$900.00
	RASIXCC INC	10/25/2019	$2,045.02
	WAL-MART #1359	10/28/2019	$11.83
	TALOTTA INC	10/28/2019	$1,942.54
	IN SHRED WITH US	10/28/2019	$84.97
	STAPLS0178666859000004	10/29/2019	$38.03
	STAPLS0178838083000002	10/29/2019	$122.93
	STAPLS0178666859000005	10/29/2019	$63.08
	STAPLS0178737080000002	10/29/2019	$198.38
	PK SAFETY SUPPLY	10/28/2019	$365.32
	AIRCRAFT SPRUCE AND SPEC	10/28/2019	$189.75
	POLYMERSHAPES-CHARLEST	10/30/2019	$105.52
	WM SUPERCENTER #1359	10/30/2019	$10.73
	SP FOAMNOODLE	10/30/2019	$28.00
	CREATIVE SAFETY SUPPLY	10/30/2019	$119.90
			$29,169.02
TRACY HILL	WPY South Carolina Women	10/21/2019	$65.00
			$65.00
TREZURE MCCOTTRY	AMZN Mktp US Z67CF5CO3	10/01/2019	$12.71
	HIGHEREDJOBS.COM	10/01/2019	$345.00
	AMZN Mktp US AP50U9OL3	10/01/2019	$48.47
	PAYPAL AACCJOBS	10/01/2019	$310.00
	DICE CAREER SOLUTIONS	10/04/2019	$395.00
	SOCIETYFORHUMANRESOURCE	10/10/2019	$189.00
	PAYPAL PSHRM	10/11/2019	$20.00
	SLED BACKGROUND CHE	10/11/2019	$26.00
	OFFICE DEPOT #332	10/16/2019	$78.80
	SKILLSURVEY	10/28/2019	$1,900.00
	SLED BACKGROUND CHE	10/28/2019	$26.00
	USPS PO 4518140210	10/30/2019	$1.90
			$3,352.88
WANDA VINCENT	APL APPLE ONLINE STORE	10/26/2019	$97.01
	APL APPLE ONLINE STORE	10/26/2019	$173.31
	APL APPLE ONLINE STORE	10/26/2019	$522.11
			$792.43

Total for TECH & COMP EDUC BD: $67,871.11

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	WAL-MART #1383	10/16/2019	$67.96
	THE STATE NEWSPAPER DIGI	10/29/2019	$12.99
			$80.95
BRIAN WHITTAKER	HEUSER HDWE- BUCKWALTER	10/15/2019	$9.18
	REMICHEL 242 BLUFFTON	10/16/2019	$16.22
	WM SUPERCENTER #2832	10/21/2019	$27.03
			$52.43
CAROL MACK	PAYPAL LUOPEI	10/01/2019	$20.69
	PAYPAL KTGROUPHUG	10/01/2019	$96.43
	PAYPAL DURENMAOYIY	10/01/2019	$27.15
	PAYPAL EBAY INC	10/01/2019	$2.82
	PAYPAL EBAY INC	10/01/2019	$1.45
	PAYPAL YONGJUN TAN	10/01/2019	$40.34
	PAYPAL EBAY INC	10/01/2019	$6.75
	PAYPAL EBAY INC	10/01/2019	$1.90
	FAA STATE BOARD EXAM	09/30/2019	$85.00
	FAA STATE BOARD EXAM	10/01/2019	$96.00
	FAA STATE BOARD EXAM	10/02/2019	$96.00
	FAA STATE BOARD EXAM	10/02/2019	$96.00
	FAA STATE BOARD EXAM	10/02/2019	$96.00
	FAA STATE BOARD EXAM	10/03/2019	$96.00
	FAA STATE BOARD EXAM	10/03/2019	$96.00
	PAYPAL EBAY INC	10/07/2019	$3.52
	PAYPAL LUOSIMISHIS	10/07/2019	$101.80
	PAYPAL LUOSIMISHIS	10/07/2019	$50.30
	PAYPAL EBAY INC	10/07/2019	$7.13
	CONGLOBAL INDUSTRIES LLC	10/08/2019	$2,140.00
	CONGLOBAL INDUSTRIES LLC	10/08/2019	$1,792.25
	PAYPAL BABYSIGNS2	10/08/2019	$631.90
	NATIONAL ASSOCIATION FOR	10/09/2019	$69.00
	ZOOM.US	10/12/2019	$17.12
	PAYPAL WORLDPOINT	10/11/2019	$696.00
	SP CHRONICLE STORE	10/16/2019	$79.00
	SC GOV SERVICEFEE	10/16/2019	$1.26
	SCGOV 866-340-7105 DMV	10/16/2019	$15.00
	FAA STATE BOARD EXAM	10/16/2019	$96.00
	PAYPAL AAAWHOLESAL	10/17/2019	$29.52
	BC TREASURER TAX BEAUFORT	10/16/2019	$123.00
	PAYPAL AAAWHOLESAL	10/17/2019	$29.52
	FAA STATE BOARD EXAM	10/23/2019	$96.00
	RINGCENTRAL, INC	10/22/2019	$45.44
	EBAY O 07-04048-28111	10/25/2019	$23.49
	MBS DIRECT	10/25/2019	$32.12
	PAYPAL EBAY KELENUO	10/25/2019	$138.78
	PAYPAL EBAY SALAMOERXIA	10/25/2019	$142.40
	PAYPAL EBAY EBAY INC	10/25/2019	$9.71

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	PAYPAL EBAY EBAY INC	10/25/2019	$9.97
	PAYPAL EBAY EBAY INC	10/28/2019	$0.60
	PAYPAL EBAY YONGJUN TAN	10/28/2019	$27.12
	PAYPAL EBAY YONGJUN TAN	10/28/2019	$8.61
	PAYPAL EBAY EBAY INC	10/28/2019	$0.60
	PAYPAL EBAY YONGJUN TAN	10/28/2019	$8.61
	PAYPAL EBAY EBAY INC	10/28/2019	$1.90
	PAYPAL HOME DEPOT	10/29/2019	$125.58
	PAYPAL HOME DEPOT	10/30/2019	$16.12
	INKJETSUPERSTORE.COM	10/30/2019	$205.27
	WALMART.COM 8009666546	10/30/2019	$32.51
	WALMART.COM 8009666546	10/30/2019	$80.12
	PAYPAL HOME DEPOT	10/30/2019	$385.46
			$8,131.26
DOROTHY COPELAND	FACEBK RSMNDNE8T2	09/30/2019	$60.00
	HOLMESCUSTOMPRODUCT	10/02/2019	$106.08
	CKO www.istockphoto.com	10/03/2019	$149.00
	GOTPRINT.COM	10/10/2019	$253.92
	4IMPRINT	10/10/2019	$388.05
	LANDS END BUS OUTFITTERS	10/12/2019	$85.38
	GOTPRINT.COM	10/15/2019	$380.89
	4IMPRINT	10/16/2019	$853.52
	EIG CONSTANTCONTACT.COM	10/17/2019	$337.05
	HOLMESCUSTOMPRODUCT	10/24/2019	$53.51
	ESIGNS.COM	10/25/2019	$189.90
			$2,857.30
ELAINE D MAURY	NACADA	10/11/2019	$75.00
	NACADA	10/11/2019	$75.00
	NACADA	10/11/2019	$590.00
	NACADA	10/11/2019	$590.00
	APTA WEB	10/30/2019	$150.00
	APTA WEB	10/30/2019	$150.00
			$1,630.00
HAYES WISER	PDQCOM	10/05/2019	$1,800.00
	NACUBO	10/23/2019	$960.00
	MSFT E020098X29	10/30/2019	$27.84
			$2,787.84
JAMES DAVID JARRELL	GATE 0302 Q80	10/03/2019	$22.00
	BRUNSON SUPPLY AND ACE	10/18/2019	$3.28
	BRUNSON SUPPLY AND ACE	10/24/2019	$22.02
			$47.30
JENNIFER A. BISHOP	AMZN Mktp US H56LI8273	10/09/2019	$279.00
	AMAZON.COM DW3NI5423 AMZN	10/09/2019	$123.49
	AMZN Mktp US EO9CV3XM3	10/10/2019	$7.99
	Amazon.com MG9EC5IC3	10/14/2019	$91.17

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	VIVID PRODUCTS	10/14/2019	$91.85
			$593.50
LARRY BECKLER	COMPLIANCESIGNS COM	10/29/2019	$64.74
			$64.74
LOUISE RENNIX	VENDORS SUPPLY	10/01/2019	$680.44
	SAMSCLUB #6582	10/08/2019	$240.60
	TCL BOOKSTORE	10/08/2019	$149.73
	COCA-COLA BOTTLG CO CON	10/10/2019	$297.75
	SAMSCLUB.COM	10/09/2019	$100.00
	TCL BOOKSTORE	10/21/2019	$128.40
	SAMSCLUB.COM	10/24/2019	$60.80
			$1,657.72
NATHAN ROSSO	CES 39	09/30/2019	$183.03
	SP ECO LED MART	10/01/2019	$209.70
	CES 39	10/01/2019	$22.20
	HOME ESSENTIALS DEPOT	10/03/2019	$169.64
	PAYPAL EBAY INC	10/03/2019	$4.24
	MAJOR ELECTRONIX CORPORAT	10/03/2019	$100.27
	PAYPAL CASTOR	10/03/2019	$60.53
	PAYPAL YUANYIGUANG	10/04/2019	$28.99
	PAYPAL EBAY INC	10/04/2019	$2.03
	EBAY O 12-03968-87015	10/07/2019	$111.80
	PAYPAL EBAY INC	10/07/2019	$3.70
	PAYPAL BRANDONK300	10/07/2019	$52.85
	PAYPAL EBAY INC	10/09/2019	$6.15
	PAYPAL FCCAPOZZOLI	10/09/2019	$87.90
	PAYPAL BATTERYGUY	10/10/2019	$107.25
	AMZN Mktp US 2386018A3	10/12/2019	$72.54
	PAYPAL WADES	10/15/2019	$84.95
	PAYPAL EBAY INC	10/15/2019	$5.95
	GREEN LIGHT DEPOT	10/16/2019	$423.96
	PARTS 07936	10/16/2019	$5.95
	DISCOUNTFILTERS.COM	10/21/2019	$27.24
	EBAY O 17-04059-87663	10/28/2019	$8.76
	PAYPAL EBAY EBAY INC	10/29/2019	$2.51
	PAYPAL EBAY A1SUPERDEA	10/29/2019	$35.79
	WILD WEST POOL SUPPLY	10/29/2019	$433.59
	PAYPAL EBAY EBAY INC	10/30/2019	$3.64
	SP LEDMYPLACE.COM	10/30/2019	$350.10
	MAJOR ELECTRONIX CORPORAT	10/30/2019	$112.90
	PAYPAL EBAY EBAY INC	10/30/2019	$1.88
	PAYPAL EBAY ECOMELE	10/30/2019	$51.98
	PAYPAL EBAY CS	10/30/2019	$26.86
			$2,798.88
ROBERT WAYNE WILLIAMS	STATE SUPPLY	10/02/2019	$168.76

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	EAST COAST METAL DIST 33	10/03/2019	$12.61
	RE MICHEL 317 HVAC	10/03/2019	$49.68
	ZORO TOOLS INC	10/10/2019	$102.44
	AMZN Mktp US BY3SB70A3	10/14/2019	$96.15
	STATE SUPPLY	10/17/2019	$243.96
	DOLLAR GENERAL #12812	10/18/2019	$10.17
	ZORO TOOLS INC	10/24/2019	$93.09
			$776.86
STEVEN A. HENRY	AMAZON.COM A96ZV8TE3 AMZN	10/04/2019	$139.32
	COMPLIANCESIGNS COM	10/09/2019	$366.48
			$505.80
VAUGHN DYER	BRAKES FOR LESS	10/01/2019	$62.95
	HEUSER HDWE- BUCKWALTER	10/15/2019	$28.88
	FAMILY DOLLAR #0262	10/22/2019	$8.03
			$99.86

Total for TECH COLLEGE LOWCOUNTRY: $22,084.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	WAL-MART #1037	10/10/2019	$6.31
			$6.31
ALANA CANN	VWR INTERNATIONAL INC	10/02/2019	$80.92
	VWR INTERNATIONAL INC	10/03/2019	$122.10
	TFS FISHERSCI ECOM FSE	10/03/2019	$296.36
	TFS FISHERSCI ECOM FSE	10/04/2019	$26.41
	STAPLS0178461981000001	10/12/2019	$93.24
	GRAINGER	10/11/2019	$22.12
	VWR INTERNATIONAL INC	10/16/2019	$78.29
	VWR INTERNATIONAL INC	10/16/2019	$679.80
	VWR INTERNATIONAL INC	10/16/2019	$115.38
	VWR INTERNATIONAL INC	10/16/2019	$153.69
	VWR INTERNATIONAL INC	10/18/2019	$45.13
	VWR INTERNATIONAL INC	10/18/2019	$115.88
	VWR INTERNATIONAL INC	10/18/2019	$18.32
	VWR INTERNATIONAL INC	10/19/2019	$156.78
	VWR INTERNATIONAL INC	10/19/2019	$100.88
	VWR INTERNATIONAL INC	10/19/2019	$53.12
	VWR INTERNATIONAL INC	10/22/2019	$314.57
	VWR INTERNATIONAL INC	10/30/2019	$116.20
			$2,589.19
ALICIA HIATT	STAPLS0178892150000001	10/30/2019	$64.84
			$64.84
ALONZO DANTZLER	IN POSSUMS NORTH	10/09/2019	$180.94
	DRIGGERS SMALL ENGINE, IN	10/25/2019	$79.25
			$260.19
ALVIN DEMORE	MONOPRICE, INC.	10/29/2019	$1,157.17
			$1,157.17
AMANDA BRANCH	STAPLS0177881707000001	10/02/2019	$41.80
			$41.80
AMBER THIGPEN	BULLDOG TOURS	10/01/2019	$689.00
	THE CHARLESTON STAGE COMP	10/11/2019	$310.00
	N.CHAS COLISEUM,PAC&CC	10/17/2019	$756.00
	RASIXCC INC	10/22/2019	$920.83
	WOODBURN PRESS	10/22/2019	$322.64
	STAPLS0178706635000001	10/23/2019	$23.98
			$3,022.45
AMELIA SPITZER	TARGET 00018291	10/01/2019	$58.85
	STAPLS0178063501000002	10/05/2019	$44.57
	STAPLS0178321278000001	10/08/2019	$60.51
			$163.93
AMY HECKLE	RASIXCC INC	10/21/2019	$728.50
	STAPLS0178659632000001	10/22/2019	$266.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$995.19
ANGIE DUNCAN	WAL-MART #1359	10/02/2019	$192.03
			$192.03
ANTONIO L ROBINSON	SQ PACE SCHOLARSHI	10/11/2019	$750.00
	WM SUPERCENTER #1146	10/17/2019	$96.15
	HARDEES 1500365	10/19/2019	$95.77
	PIZZA HUT 13745	10/19/2019	$169.32
			$1,111.24
APRIL MERRITT	STAPLES DIRECT	10/22/2019	$213.04
			$213.04
BECKY LEVASSEUR	STAPLS0178013995000002	10/01/2019	$49.69
	CAROLINA OFFICE SYSTEMS	10/04/2019	$427.28
	VERITIV-SOUTHWEST	10/07/2019	$566.15
			$1,043.12
BETH HICKS	FACEBK VGHUVLA632	09/30/2019	$347.86
	Twitter Online Ads	09/30/2019	$31.61
	Twitter Online Ads	10/02/2019	$8.16
	Twitter Online Ads	10/09/2019	$72.69
	Twitter Online Ads	10/16/2019	$61.99
	Twitter Online Ads	10/23/2019	$32.55
	Twitter Online Ads	10/30/2019	$17.87
			$572.73
BETSY HOGAN	BI-LO GROCERY #5726	09/30/2019	$8.19
	CAROLINA BIOLOGIC SUPPLY	10/15/2019	$116.18
	CAROLINA BIOLOGIC SUPPLY	10/15/2019	$116.14
	VWR INTERNATIONAL INC	10/17/2019	$236.19
	WM SUPERCENTER #1359	10/17/2019	$13.86
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$110.80
	CAROLINA BIOLOGIC SUPPLY	10/23/2019	$63.49
	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$237.93
	BIO RAD LABORATORIES	10/25/2019	$770.85
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$144.76
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$77.17
	VWR INTERNATIONAL INC	10/30/2019	$305.20
			$2,200.76
BOB TYNER	STAPLS0178160723000001	10/08/2019	$2,927.52
	STAPLS0178160723000002	10/09/2019	$74.44
			$3,001.96
CAMILLE SAFFER	STAPLS0178198843000001	10/03/2019	$66.25
	STAPLS0178194769000001	10/03/2019	$126.64
	STAPLS0178198843000002	10/04/2019	$9.10
			$201.99
CHARLES ALFORD	NORTHERN TOOL EQUIP	10/23/2019	$43.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES ALFORD	FASTENAL COMPANY 01SCNOR	10/28/2019	$528.94
	HYDRADYNE FLUID AIR 595	10/28/2019	$154.28
			$726.80
CHARLOTTE INFINGER	RASIXCC INC	09/30/2019	$298.84
	STAPLS0178157368000001	10/02/2019	$23.96
	DMI DELL HIGHER EDUC	10/05/2019	$949.99
	AMAZON.COM FH07F4BD3 AMZN	10/07/2019	$62.12
	RASIXCC INC	10/10/2019	$50.47
	STAPLS0178430128000001	10/11/2019	$48.39
	STAPLS0178428619000001	10/11/2019	$55.20
	STAPLS0178427804000001	10/11/2019	$94.51
	STAPLS0178428619000002	10/12/2019	$5.89
	STAPLS0178429630000001	10/11/2019	$33.62
	STAPLS0178429630000002	10/12/2019	$5.89
	POSGUYSCOM	10/17/2019	$140.00
	RASIXCC INC	10/25/2019	$50.47
			$1,819.35
CINDY GREENBERG	UNIFORMS BY JOHN	10/03/2019	$492.95
	UNIFORMS BY JOHN	10/23/2019	$274.96
			$767.91
CINDY MCGUCKIN	BARNES & NOBLE #2919	10/13/2019	$296.37
	BARNES & NOBLE #2915	10/14/2019	$209.20
	BARNES & NOBLE #2973	10/15/2019	$32.69
			$538.26
CLINT SNIDER	MSC	10/08/2019	$178.08
	MSC	10/23/2019	$89.04
	MSC	10/23/2019	$356.16
			$623.28
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$68.22
	VWR INTERNATIONAL INC	10/02/2019	$296.10
	BIO RAD LABORATORIES	10/01/2019	$127.04
	VWR INTERNATIONAL INC	10/02/2019	$74.38
	WAL-MART #0632	10/04/2019	$8.59
	VWR INTERNATIONAL INC	10/10/2019	$107.95
	VWR INTERNATIONAL INC	10/10/2019	$44.01
	VWR INTERNATIONAL INC	10/10/2019	$142.72
	TFS FISHERSCI ECOM FSE	10/12/2019	$325.83
	WAL-MART #1359	10/14/2019	$53.85
	TFS FISHERSCI ECOM FSE	10/15/2019	$359.14
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$72.36
	RASIXCC INC	10/22/2019	$600.32
	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$172.00
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$132.74
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$55.22
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$57.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	10/30/2019	$827.35
			$3,525.47
CYNDI HARRELSON	AMZN Mktp US TP3IZ0UT3	09/30/2019	$46.28
	AMZN Mktp US A47CO0733	10/01/2019	$264.86
	IN ABC TROPHIES, INC.	10/08/2019	$0.08
	IN ABC TROPHIES, INC.	10/08/2019	$84.30
	STAPLS0178505660000001	10/15/2019	$14.40
			$409.92
CYRIL SAMONTE	B&H PHOTO 800-606-6969	10/08/2019	$404.89
			$404.89
DANA COOMBS	LOWES #02464	10/07/2019	$307.31
	STAPLS0178391710000001	10/10/2019	$112.71
	STAPLS0178375445000001	10/10/2019	$283.80
	LOWES #00497	10/16/2019	$30.72
	LOWES #02464	10/22/2019	$3.87
	ACTECHBOOKS	10/24/2019	$67.14
	WAL-MART #2928	10/26/2019	$29.47
			$835.02
DANIEL VICE	LEXJET, LLC	10/10/2019	$164.99
	DUNCAN PARNELL N CHARLE	10/10/2019	$22.89
	HOO HOOTSUITE INC	10/17/2019	$5.99
	FRAMES UNLIMITED	10/25/2019	$217.34
	NELSON PRINTING CORP.	10/28/2019	$339.21
	LEXJET, LLC	10/30/2019	$288.85
			$1,039.27
DARREN FELTY	COSTCO WHSE#1319	10/30/2019	$89.45
			$89.45
DAVID HANSEN	CONSORT DISPLAY GROUP	10/25/2019	$35.82
	CONSORT DISPLAY GROUP	10/25/2019	$246.00
			$281.82
DEBORAH WHITE	POCKET NURSE ENTERPRISES	09/30/2019	$429.27
	HENRY SCHEIN	10/09/2019	$100.72
	HENRY SCHEIN	10/23/2019	$243.59
	TFS FISHERSCI ECOM FSE	10/26/2019	$203.17
	TFS FISHERSCI ECOM FSE	10/29/2019	$382.71
			$1,359.46
DEBRA ONEIL	RASIXCC INC	10/07/2019	$286.27
	STAPLS0178319158000001	10/08/2019	$167.28
	STAPLS0178377908000001	10/10/2019	$66.50
			$520.05
DENISE MEGGETT	HORST WHOLESALE FLORIST	10/22/2019	$205.70
			$205.70
DESERET SCHARETT	AMZN Mktp US KX3B24C03	10/06/2019	$31.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DESERET SCHARETT	LOWES #00497	10/10/2019	$32.60
			$64.19
DEXTER BADGETT	LOWES #00539	10/01/2019	$20.25
	LOWES #00497	10/01/2019	$639.62
	LOWES #00497	10/03/2019	$227.46
	JONES FORD INC.	10/03/2019	$643.01
	1010 CED	10/04/2019	$1,139.05
	ANIXTER-PS #005H CHARLSTO	10/15/2019	$796.32
	ANIXTER-PS #005H CHARLSTO	10/15/2019	$434.15
	WINSUPPLY MT PLEASANT	10/18/2019	$688.69
	LOWES #00497	10/21/2019	$183.29
	ANIXTER-PS #005H CHARLSTO	10/21/2019	$84.87
	ANIXTER-PS #005H CHARLSTO	10/23/2019	$208.08
	LOWES #00497	10/24/2019	$52.33
	LOWES #00497	10/26/2019	$128.28
	KRU-KEL CO INC	10/29/2019	$8.57
			$5,253.97
DONNA CASEY	THEPOSTANDCOONLINE	10/22/2019	$144.00
	RASIXCC INC	10/30/2019	$159.62
			$303.62
DOYLE BROOKS	APL APPLE ONLINE STORE	10/04/2019	$281.17
	DRI ROYAL TS-X BUNDLE	10/16/2019	$1,028.87
	DRI ROYALSERVER	10/16/2019	$1,337.83
			$2,647.87
ELINOR HAMBLIN	RASIXCC INC	10/02/2019	$665.73
	STAPLS0178191353000001	10/03/2019	$255.47
	STAPLS0178191353000002	10/08/2019	$38.58
	STAPLS0178191353000003	10/08/2019	$13.01
			$972.79
EVAN REICH	JOSTENS CARROLL 5374	10/14/2019	$616.94
	STAPLS0178799464000001	10/26/2019	$196.03
	STAPLS0178799464002001	10/29/2019	$13.72
			$826.69
EVERETT GADSON	THE HOME DEPOT #1103	10/02/2019	$13.01
	SHERWIN WILLIAMS 702837	10/08/2019	$46.66
	THE HOME DEPOT #1103	10/08/2019	$7.05
	THE HOME DEPOT #1103	10/08/2019	$173.22
	SHERWIN WILLIAMS 702837	10/09/2019	$119.01
	SHERWIN WILLIAMS 702837	10/11/2019	$415.46
	SHERWIN WILLIAMS 702837	10/23/2019	$190.90
	SHERWIN WILLIAMS 702837	10/24/2019	$47.21
	SHERWIN WILLIAMS 702837	10/28/2019	$114.65
	SHERWIN WILLIAMS 702837	10/28/2019	$276.34
	SHERWIN WILLIAMS 702837	10/30/2019	$221.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.12
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	10/08/2019	$215.00
	VUE COMPTIA CERT TEST	10/15/2019	$215.00
	VUE COMPTIA CERT TEST	10/23/2019	$100.00
	RASIXCC INC	10/28/2019	$104.13
			$634.13
GAIL ADDISON	STAPLS0178073851000002	10/05/2019	$9.71
	STAPLS0178893198000001	10/30/2019	$253.29
			$263.00
GAYNOR MUELLER	WM SUPERCENTER #1359	10/22/2019	$21.20
	STAPLS0178806034000001	10/26/2019	$130.66
			$151.86
GEORGE GREENE	MSC	10/03/2019	$152.27
	MSC	10/04/2019	$116.40
	AMZN MKTP US UN9Z27RW3 AM	10/27/2019	$17.42
	MSC	10/30/2019	$853.74
	MSC	10/31/2019	$249.94
			$1,389.77
HEATHER HOBBS	PCI PATTERSON VETERINA	10/01/2019	$1,394.53
	PST Atlas Pharmaceutical	10/03/2019	$89.95
	PCI PATTERSON VETERINA	10/11/2019	$642.59
	STAPLS0178429676000001	10/11/2019	$140.27
			$2,267.34
HERB WATERS	THE SAUSAGE MAKER INC	09/30/2019	$20.17
	ALSCO INC.	09/30/2019	$128.62
	WHOLEFDS CHL 10201	10/01/2019	$45.48
	WM SUPERCENTER #1359	10/01/2019	$102.86
	AMZN Mktp US 4T4CL1SO3	10/02/2019	$16.51
	AMAZON.COM X760A22H3 AMZN	10/02/2019	$33.34
	H & L ASIAN MARKET	10/01/2019	$51.28
	THE WEBSTAURANT STORE	10/03/2019	$300.97
	ALSCO INC.	10/07/2019	$145.52
	JB PRINCE COMPANY MAIL OR	10/07/2019	$134.60
	WAL-MART #1359	10/08/2019	$121.74
	THE WEBSTAURANT STORE	10/11/2019	$39.59
	SC.GOV	10/10/2019	$401.00
	STAPLS0178448260000001	10/12/2019	$87.09
	ALSCO INC.	10/14/2019	$110.64
	STAPLS0178484816000001	10/15/2019	$152.59
	WAL-MART #1359	10/15/2019	$61.77
	STAPLS0178484816000002	10/16/2019	$177.66
	AMZN Mktp US FP9LY5T23	10/16/2019	$250.70
	RASIXCC INC	10/17/2019	$120.68
	THE WEBSTAURANT STORE	10/17/2019	$610.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WM SUPERCENTER #1359	10/17/2019	$36.08
	THE WEBSTAURANT STORE	10/22/2019	$274.69
	AMZN Mktp US 7B3SB1H73	10/22/2019	$31.61
	WAL-MART #1359	10/23/2019	$29.81
	WAL-MART #1359	10/23/2019	$65.52
	ALSCO INC.	10/28/2019	$121.54
	THE WEBSTAURANT STORE	10/28/2019	$53.15
	AMZN Mktp US D15935GN3	10/28/2019	$25.48
	WAL-MART #1359	10/29/2019	$184.64
	AMZN Mktp US 8A21W9JN3	10/30/2019	$10.19
	AMZN Mktp US J04U07323	10/30/2019	$65.20
	THE WEBSTAURANT STORE	10/30/2019	$235.75
			$4,246.51
IRIS FINN	ULINE SHIP SUPPLIES	10/11/2019	$39.96
	PITNEY BOWES PI	10/21/2019	$343.25
			$383.21
JACOB BEACH	AIRCRAFT SPRUCE AND SPEC	10/10/2019	$619.35
	AIRCRAFT SPRUCE AND SPEC	10/10/2019	$47.85
			$667.20
JACQUELINE DUCHENE	LOWES #00497	10/01/2019	$174.35
	TECHNICAL TRAINING AIDS	10/04/2019	$438.00
	LOWES #00497	10/09/2019	$90.12
	TECHNICAL TRAINING AIDS	10/09/2019	$138.23
	RSR ELECTRONICS INC	10/14/2019	$265.30
	RSR ELECTRONICS INC	10/15/2019	$210.80
	ADAFRUIT INDUSTRIES	10/16/2019	$66.84
	LOWES #00907	10/21/2019	$326.55
	LOWES #00497	10/21/2019	$38.52
	LOWES #00497	10/22/2019	$71.87
			$1,820.58
JAMES SKINNER	VWR INTERNATIONAL INC	10/09/2019	$127.32
	GRAINGER	10/08/2019	$21.80
	VWR INTERNATIONAL INC	10/10/2019	$189.52
	TFS FISHERSCI ECOM FSE	10/10/2019	$183.88
	TFS FISHERSCI ECOM FSE	10/17/2019	$92.36
	GRAINGER	10/23/2019	$66.28
	TFS FISHERSCI ECOM FSE	10/25/2019	$130.21
	VWR INTERNATIONAL INC	10/30/2019	$154.60
			$965.97
JAMES STALLSMITH	AMZN Mktp US NB58Z87F3	10/03/2019	$20.98
	MSC	10/04/2019	$153.74
	AMAZON.COM J76MI3AS3 AMZN	10/06/2019	$42.20
	MSC	10/05/2019	$67.61
	LOWES #02464	10/13/2019	$81.56
	THE BOOTJACK INC	10/21/2019	$301.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STALLSMITH	RASIXCC INC	10/21/2019	$197.09
	STAPLS0178666051000001	10/22/2019	$30.00
			$894.33
JANE BENTON	JIM COLEMAN LTD #3	10/18/2019	$14.49
	STAPLS0178633708000002	10/19/2019	$6.39
	STAPLS0178633708000001	10/22/2019	$10.14
			$31.02
JARAE SZYDLOWSKI	STAPLS0178386581000001	10/10/2019	$164.75
	RASIXCC INC	10/15/2019	$400.98
			$565.73
JEAN BROOKS	STAPLS0178283975000002	10/05/2019	$68.56
	AMZN Mktp US W51KH3O53	10/06/2019	$16.23
	STAPLS0178283975000001	10/09/2019	$76.29
	STAPLS0178540267000001	10/16/2019	$57.28
	STAPLS0178638800000001	10/19/2019	$65.38
	STAPLS0178682052000001	10/22/2019	$194.18
	STAPLS0177884576002001	10/22/2019	$124.25
	STAPLS0178540267000002	10/22/2019	$279.24
	STAPLS0178682052000002	10/29/2019	$139.62
			$1,021.03
JENNIFER LOCKHART	ISLAND PUBLICATIONS	10/07/2019	$331.25
	FRANKLINCOVEYPRODUCTS	10/10/2019	$15.19
	CONSORT DISPLAY GROUP	10/14/2019	$523.67
	NORTH CHARLESTON COLISEU	10/16/2019	$225.00
	APSTYLEBOOK.COM	10/19/2019	$22.00
	POSTUP STAND	10/25/2019	$74.52
	SUMMERVILLE COMM.	10/25/2019	$584.00
			$1,775.63
JENNIFER PINCKNEY	RASIXCC INC	10/25/2019	$197.09
	STAPLS0178812869000001	10/26/2019	$86.30
			$283.39
JOE POTTER	CBI CLEVERBRIDGE.NET	10/02/2019	$350.00
			$350.00
JOHN HENNIGAN	STAPLS0178271350000001	10/05/2019	$79.86
	RASIXCC INC	10/07/2019	$530.48
	STAPLS0178551533000001	10/17/2019	$51.59
	STAPLS0178551533000002	10/18/2019	$6.54
	STAPLS0178716193000001	10/23/2019	$96.70
	MSC	10/24/2019	$214.10
	RASIXCC INC	10/29/2019	$166.03
			$1,145.30
JOHN JAYROE	LOWES #00497	09/30/2019	$24.46
	OBCO CHEMICAL CORPORATION	09/30/2019	$499.92
	LOWES #00497	10/01/2019	$37.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	FERGUSON ENT #23	10/01/2019	$294.66
	CHARLESTON RUBBER&GASKE	10/02/2019	$135.92
	THE HOME DEPOT #1103	10/02/2019	$45.01
	FERGUSON ENT #23	10/09/2019	$439.54
	FERGUSON ENT #23	10/09/2019	$20.34
	GATEWAY SUPPLY COMPANY	10/09/2019	$38.86
	BLACKWELL HARDWARE	10/14/2019	$4.28
	LOWES #00497	10/14/2019	$1.61
	LOWES #00497	10/14/2019	$98.25
	CHARLESTON RUBBER&GASKE	10/14/2019	$52.67
	THE HOME DEPOT #1103	10/14/2019	$8.48
	GATEWAY SUPPLY COMPANY	10/21/2019	$24.14
	THE HOME DEPOT #1103	10/21/2019	$129.46
	GATEWAY SUPPLY COMPANY	10/24/2019	$148.99
	LOWES #00497	10/28/2019	$5.67
			$2,009.61
JOSEPH GRIFFIN	STAPLS0178239226000001	10/04/2019	$154.71
	WM SUPERCENTER #1359	10/10/2019	$12.79
	OFFICE DEPOT #2233	10/09/2019	$19.52
	TARGET 00018291	10/17/2019	$54.49
	TARGET 00018291	10/17/2019	$40.01
	IN ABC TROPHIES, INC.	10/19/2019	$13.08
			$294.60
JOSEPH LUHRS	GRAINGER	10/02/2019	$50.79
	GRAINGER	10/07/2019	$31.82
	RASIXCC INC	10/22/2019	$16.42
	THE HOME DEPOT #1103	10/22/2019	$43.57
			$142.60
JOSIAH RACHELL	OFFICE DEPOT #2233	09/30/2019	$25.67
	AMAZON.COM MS5GC2D73 AMZN	10/02/2019	$86.80
	B&H PHOTO 800-606-6969	10/03/2019	$919.92
	AMZN Mktp US M12BW8C23	10/07/2019	$11.45
	ADORAMA INC	10/07/2019	$207.92
	B&H PHOTO 800-606-6969	10/07/2019	$111.18
	WASP BARCODE TECHNOLOGI	10/07/2019	$87.39
	AMZN Mktp US FL2KW8N03	10/08/2019	$28.86
	B&H PHOTO 800-606-6969	10/10/2019	$581.14
	AMZN Mktp US O76L74RZ3	10/13/2019	$65.36
	O'REILLY AUTO PARTS 2186	10/15/2019	$21.38
	GRAINGER	10/16/2019	$70.74
	LOWES #00907	10/17/2019	$435.46
	LOWES #00907	10/17/2019	$431.16
	AMZN Mktp US 7M6U65IB3	10/23/2019	$487.42
	B&H PHOTO 800-606-6969	10/25/2019	$969.86
	B&H PHOTO 800-606-6969	10/30/2019	$399.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,940.72
JUDY MARTIN	TARGET 00018291	10/08/2019	$18.52
			$18.52
KAREN RIVERS	STAPLS0178468247000001	10/12/2019	$29.59
	STAPLS0178468247000002	10/12/2019	$22.52
	STAPLS0178468247000003	10/16/2019	$77.14
	STAPLS0178818467000001	10/26/2019	$33.57
			$162.82
KARL WHITWORTH	SOUTHERN LOCK	09/30/2019	$438.37
	IDN ARMSTRONGS INC	10/04/2019	$497.04
	IN STEEL CITY SUPPLY	10/16/2019	$36.30
	THE HOME DEPOT 1103	10/16/2019	$496.85
			$1,468.56
KATHRYN HOVIS	STAPLS0178273064000002	10/05/2019	$69.27
	STAPLS0178273064000001	10/10/2019	$41.52
	CREATIVE CRAFTHOUSE LLC	10/14/2019	$211.02
	SQ CHARLES RYAN MI	10/23/2019	$741.31
			$1,063.12
KIM PARLER	USPS PO 4514870247	10/17/2019	$11.00
			$11.00
KIRSTEN DARCE	WALMART GROCERY	10/09/2019	$110.95
	WALMART GROCERY	10/20/2019	$107.66
	MICHAELS STORES 9813	10/23/2019	$25.02
	WALMART GROCERY	10/25/2019	$93.41
			$337.04
KYLE WALLACE	LOWES #00497	10/02/2019	$26.00
	WINSUPPLY MT PLEASANT	10/09/2019	$151.73
	ANIXTER-PS #005H CHARLSTO	10/09/2019	$356.38
	ANIXTER-PS #005H CHARLSTO	10/15/2019	$490.50
	ANIXTER-PS #005H CHARLSTO	10/16/2019	$145.19
	ANIXTER-PS #005H CHARLSTO	10/23/2019	$403.03
	LOWES #00497	10/23/2019	$134.53
	ANIXTER-PS #005H CHARLSTO	10/24/2019	$409.70
	ANIXTER-PS #005H CHARLSTO	10/28/2019	$424.88
	ANIXTER-PS #005H CHARLSTO	10/29/2019	$131.60
	CAPITAL ELEC CHARLESTON	10/30/2019	$219.46
			$2,893.00
LAKEISHA BROWN	VEX ROBOTICS INC	10/03/2019	$256.96
	PIZZA HUT 13745	10/05/2019	$58.10
	SQ PACE SCHOLARSHI	10/11/2019	$750.00
	WM SUPERCENTER #1146	10/17/2019	$85.91
	HARDEES 1500365	10/19/2019	$93.13
	PIZZA HUT 13745	10/19/2019	$192.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,436.51
LAMAR BROWN	DOLLAR TREE	10/10/2019	$6.54
	WM SUPERCENTER #1146	10/10/2019	$12.93
	PARTY CITY 5523	10/10/2019	$7.62
	WM SUPERCENTER #1359	10/17/2019	$264.19
	WAL-MART #1359	10/24/2019	$7.12
	WM SUPERCENTER #1359	10/24/2019	$123.00
	WAL-MART #1359	10/30/2019	$32.50
	WM SUPERCENTER #1359	10/30/2019	$42.41
			$496.31
LARA MCKENNA	STAPLS0178571094000001	10/17/2019	$66.11
			$66.11
LARONE MURPHY	AIRGAS SOUTH	10/11/2019	$244.53
	STAPLES 00117127	10/17/2019	$9.03
	AIRGAS SOUTH	10/18/2019	$481.31
	LOWES #00497	10/25/2019	$490.95
			$1,225.82
LAURA COFFMAN	FACEBK GPJLKN2HS2	09/30/2019	$321.16
	GOOGLE ADS1394712518	09/30/2019	$500.00
	ISLAND PUBLICATIONS	10/02/2019	$327.50
	PAYPAL HEALTHSKITC	10/08/2019	$250.00
	GOOGLE ADS1394712518	10/09/2019	$500.00
	CAROLINA TAILS	10/09/2019	$559.00
	GOOGLE ADS1394712518	10/21/2019	$500.00
	GOOGLE ADS1394712518	10/30/2019	$500.00
			$3,457.66
LAURA HIBBETT	AMZN Mktp US AL8CS94I3	10/01/2019	$222.61
	HENRY SCHEIN	10/03/2019	$114.98
	HENRY SCHEIN	10/15/2019	$110.70
	AMZN Mktp US XR3BA98W3	10/16/2019	$26.51
	HENRY SCHEIN	10/15/2019	$36.37
	AMZN Mktp US 8W1U91633	10/20/2019	$16.22
			$527.39
LETITIA ROBERTS	AMZN Mktp US 757FT64F3	10/08/2019	$51.31
	MASSAGEWAREHOUSE.COM M	10/08/2019	$60.99
	HENRY SCHEIN	10/21/2019	$529.00
	STAPLS0178718690000001	10/23/2019	$86.75
			$728.05
LISA MIDDLETON	AKON LLC	10/08/2019	$30.75
	MSSC	10/10/2019	$765.00
	STAPLS0178470034000002	10/12/2019	$28.32
	AKON LLC	10/10/2019	$1,760.00
	STAPLS0178484721000001	10/15/2019	$61.12
	AMAZON.COM 3934G2JZ3 AMZN	10/15/2019	$51.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	RASIXCC INC	10/16/2019	$451.52
	STAPLS0178541647000001	10/16/2019	$263.01
	RASIXCC INC	10/16/2019	$159.62
	STAPLS0178470034000001	10/18/2019	$12.91
	STAPLS0178611770000001	10/19/2019	$17.70
	STAPLS0178587031000001	10/18/2019	$49.13
	STAPLS0178602667000001	10/18/2019	$53.84
	STAPLS0178694998000001	10/23/2019	$399.56
	STAPLS0178675908000002	10/26/2019	$38.25
	STAPLS0178675908000001	10/25/2019	$18.53
	STAPLS0178894663000001	10/30/2019	$92.38
	AKON LLC	10/29/2019	$233.06
			$4,485.90
LONNIE BURBAGE	ZORO TOOLS INC	10/03/2019	$248.94
	PARKS AUTO PARTS-REMOUNT	10/28/2019	$628.95
			$877.89
LORI NEID	NTLREST SERVSAFE	10/01/2019	$288.00
	AMZN Mktp US T65WO0R33	10/04/2019	$42.49
	BEER ENGINEER SUPPLY LTD	10/10/2019	$403.78
	WALMART GROCERY	10/12/2019	$204.96
	WALMART GROCERY	10/17/2019	$80.27
			$1,019.50
LORI NELSON	DADE PAPER - 15	10/02/2019	$854.34
	THE HOME DEPOT PRO	10/11/2019	$647.84
	PRO CHEM, INC.	10/16/2019	$1,448.19
	THE HOME DEPOT PRO	10/16/2019	$365.59
	WM SUPERCENTER #1359	10/17/2019	$71.01
	DADE PAPER - 15	10/22/2019	$581.90
	WM SUPERCENTER #1359	10/24/2019	$88.00
	BUSCH SYSTEMS INTERNATION	10/26/2019	$152.42
	GRAINGER	10/25/2019	$564.74
	UNITED LABORATORIES INC	10/25/2019	$1,373.40
	THE HOME DEPOT PRO	10/25/2019	$1,464.26
	GRAINGER	10/28/2019	$505.02
	SQ KRAHNS J-DRAINS	10/29/2019	$383.52
	THE HOME DEPOT PRO	10/30/2019	$28.51
			$8,528.74
LOUIE WILLIS	RASIXCC INC	10/07/2019	$107.83
			$107.83
MARIANNE WEINSTEIN	STAPLS0178158546000001	10/02/2019	$89.62
	WWW.WASHROOMDIRECTSALES.C	10/23/2019	$207.65
	INTERACTIVE FITNESS TRAIN	10/28/2019	$79.99
			$377.26
MARIO EVANS	LAWMENS DISTRIBUTION LLC	10/25/2019	$130.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$130.63
MARK HUNTER	WWW.NEWEGG.COM	10/01/2019	$186.29
	B&H PHOTO 800-606-6969	10/02/2019	$390.42
	B&H PHOTO 800-606-6969	10/02/2019	$1,362.45
	LOWES #00497	10/02/2019	$10.88
	AMZN Mktp US WO1Z97OF3	10/04/2019	$283.20
	WASP BARCODE TECHNOLOGI	10/07/2019	$884.76
	B&H PHOTO 800-606-6969	10/08/2019	$77.65
	STAPLS0178281142000001	10/09/2019	$108.99
	CABLETIESANDMORE	10/11/2019	$235.23
	STAPLS0178227434000001	10/23/2019	$359.16
			$3,899.03
MARY DYER	RASIXCC INC	10/24/2019	$42.37
	HALO BRANDED SOLUTIONS	10/24/2019	$635.12
			$677.49
MATTHEW HENDRICKSON	NEWEGG INC	10/02/2019	$359.05
	NEWEGG INC	10/12/2019	$317.09
			$676.14
MELISSA COPELAND	WM SUPERCENTER #3367	09/30/2019	$42.24
	HENRY SCHEIN	10/09/2019	$493.99
	HENRY SCHEIN	10/14/2019	$285.65
	HENRY SCHEIN	10/24/2019	$842.18
	HENRY SCHEIN	10/28/2019	$95.92
	STAPLS0178840779000001	10/29/2019	$66.27
			$1,826.25
MELODY TAYLOR	STAPLS0178220749000001	10/04/2019	$49.90
	EB ASCEM FALL 2019 CO	10/10/2019	$40.00
	FREDPRYOR CAREERTRACK	10/24/2019	$149.00
	SKILLPATH / NATIONAL	10/28/2019	$299.00
	STAPLS0178837539000001	10/29/2019	$34.80
	STAPLS0178837539000002	10/30/2019	$17.76
			$590.46
MEREDITH ENGLISH	STAPLS0178460559000001	10/12/2019	$44.66
	RASIXCC INC	10/11/2019	$583.41
	STAPLS0178665095000003	10/22/2019	$409.67
	STAPLS0178460559000002	10/24/2019	$74.39
	STAPLS0178665095000002	10/25/2019	$70.84
	STAPLS0178665095000001	10/25/2019	$54.71
	RASIXCC INC	10/28/2019	$195.54
	WAL-MART #1359	10/30/2019	$78.31
			$1,511.53
MICHAEL ADKISSON	THE HOME DEPOT #1103	10/08/2019	$13.13
			$13.13
MICHAEL HODGE	THE HOME DEPOT #1103	10/02/2019	$44.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT #1103	10/02/2019	$13.04
	WINSUPPLY MT PLEASANT	10/04/2019	$124.09
	WINSUPPLY MT PLEASANT	10/09/2019	$469.43
	WINSUPPLY MT PLEASANT	10/03/2019	$193.75
	FERGUSON ENT #23	10/24/2019	$490.05
	GATEWAY SUPPLY COMPANY	10/25/2019	$97.43
	GATEWAY SUPPLY COMPANY	10/25/2019	$175.20
			$1,607.03
MICHAEL KENNEDY	ZORO TOOLS INC	10/02/2019	$46.90
	ZORO TOOLS INC	10/03/2019	$142.88
	ZORO TOOLS INC	10/05/2019	$66.45
	SHERWIN WILLIAMS 702728	10/08/2019	$158.73
	THE WEBSTAURANT STORE	10/10/2019	$21.20
	PARTS TOWN	10/10/2019	$53.18
	ZORO TOOLS INC	10/10/2019	$70.08
	PARTS TOWN	10/10/2019	$37.67
	ZORO TOOLS INC	10/12/2019	$55.57
	BEARING DIST CHARLESTON	10/22/2019	$268.90
	ZORO TOOLS INC	10/25/2019	$51.09
			$972.65
MICHELLE MANTOOTH	VWR INTERNATIONAL INC	10/01/2019	$29.32
	TFS FISHERSCI ECOM FSE	10/02/2019	$113.10
	VWR INTERNATIONAL INC	10/03/2019	$95.97
	VWR INTERNATIONAL INC	10/04/2019	$68.22
	TFS FISHERSCI ECOM FSE	10/04/2019	$276.24
	IMMUCOR INC.	10/15/2019	$263.93
	TFS FISHERSCI ECOM FSE	10/17/2019	$968.03
	VWR INTERNATIONAL INC	10/23/2019	$127.95
	TFS FISHERSCI ECOM FSE	10/23/2019	$92.44
	TFS FISHERSCI ECOM FSE	10/23/2019	$371.79
	TFS FISHERSCI ECOM FSE	10/24/2019	$228.18
	STAPLS0178793490000002	10/26/2019	$81.70
	STAPLS0178793490000001	10/26/2019	$381.45
	STAPLS0178759657000001	10/25/2019	$230.69
	GRAINGER	10/25/2019	$10.61
	TFS FISHERSCI ECOM FSE	10/29/2019	$173.01
	TFS FISHERSCI ECOM FSE	10/30/2019	$194.23
	VWR INTERNATIONAL INC	10/30/2019	$160.18
	STAPLS0178793490000003	10/30/2019	$22.33
	TFS FISHERSCI ECOM FSE	10/30/2019	$14.45
			$3,903.82
MIKE GOODWIN	MARVINS #45	09/30/2019	$47.50
	THE HOME DEPOT #1120	10/02/2019	$147.71
	MARVINS #45	10/03/2019	$123.58
	THE HOME DEPOT #1120	10/08/2019	$70.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	MARVINS #45	10/21/2019	$99.33
	THE HOME DEPOT #1120	10/24/2019	$41.47
	LOWES #02464	10/28/2019	$226.28
	LOWES #02464	10/29/2019	$103.12
			$859.44
MITCHELL HARP	Pipedrive INC	10/14/2019	$233.83
			$233.83
MOLLY JONES	RASIXCC INC	10/16/2019	$22.84
	STAPLS0178569246000001	10/17/2019	$196.19
	SCANTRON	10/25/2019	$196.30
	SCANTRON	10/30/2019	$317.19
			$732.52
NADINE HANNER	WM SUPERCENTER #5279	10/01/2019	$11.67
	WAL-MART #1037	10/07/2019	$66.13
			$77.80
NANCY FISHER	STAPLS0177788830000001	10/01/2019	$13.41
	STAPLS0178114385000001	10/01/2019	$740.55
	STAPLS0178602008000001	10/18/2019	$370.27
			$1,124.23
NAOMI JOY MCJUNKIN	STAPLS0178494540000001	10/15/2019	$93.37
			$93.37
NATALIE CONNORS	STAPLS0178211770000002	10/03/2019	$29.46
	STAPLS0178211770000001	10/03/2019	$148.11
	AMZN Mktp US 840G78ON3	10/04/2019	$84.68
			$262.25
NATALIE GAMBLE	GATEWAY SUPPLY COMPANY	10/07/2019	$796.98
	FASTSIGNS	10/11/2019	$346.10
	FASTPRINTERS	10/15/2019	$603.65
			$1,746.73
ORBY COTTON	SALONCENTRIC9994	10/05/2019	$2,428.24
	MICHAELS STORES 9813	10/15/2019	$36.19
	CSMPRFDAVIDSON#6388	10/15/2019	$1,755.79
	SALLY BEAUTY #2915	10/15/2019	$775.45
	HOBBY LOBBY #713	10/15/2019	$18.58
			$5,014.25
PAMELA HICKS	RASIXCC INC	09/30/2019	$259.50
	STAPLS0178132968000001	10/01/2019	$25.50
	STAPLS0178119287000001	10/01/2019	$83.69
	STAPLS0178117767000001	10/01/2019	$122.33
	STAPLS0178132968002001	10/04/2019	$25.50
	STAPLS0178119287000002	10/05/2019	$43.59
	STAPLS0178117767002001	10/04/2019	$15.69
	STAPLS0178887094000001	10/30/2019	$59.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$634.90
PATRICIA VIERTHALER	AMZN Mktp US XW9627HS3	10/16/2019	$239.40
	AMZN Mktp US M206L70D3	10/19/2019	$75.20
	Amazon.com I148J34J3	10/19/2019	$48.93
			$363.53
PRESSLEY BAKER	KRU-KEL CO INC	09/30/2019	$173.14
	KRU-KEL CO INC	10/01/2019	$191.06
	KRU-KEL CO INC	10/04/2019	$285.45
	KRU-KEL CO INC	10/10/2019	$139.91
			$789.56
REBECCA PRYCE	AMZN Mktp US J970426O3	10/08/2019	$325.01
			$325.01
REGINA SMART	STAPLS0178386132000001	10/10/2019	$251.03
	RASIXCC INC	10/23/2019	$317.31
	STAPLS0178777456000001	10/25/2019	$640.42
			$1,208.76
RICHARD SINGLETON	FASTENAL COMPANY 01SCNOR	09/30/2019	$12.93
	NORTHERN TOOL EQUIP	09/30/2019	$232.13
	FASTENAL COMPANY 01SCNOR	10/11/2019	$227.93
	PARKS AUTO PARTS INC	10/14/2019	$93.25
	DRIGGERS SMALL ENGINE, IN	10/14/2019	$42.04
	PARKS AUTO PARTS INC	10/15/2019	$163.11
	WILLIAMS TIRES & AUTO	10/18/2019	$379.94
	DRIGGERS SMALL ENGINE, IN	10/21/2019	$1,102.42
	JONES FORD INC.	10/22/2019	$370.25
	PARKS AUTO PARTS INC	10/23/2019	$751.73
	CHARLESTON RUBBER&GASKE	10/23/2019	$173.82
	PARKS AUTO PARTS INC	10/23/2019	$34.36
	NORTHERN TOOL EQUIP	10/22/2019	$140.58
	SPARROW & KENNEDY TRACTOR	10/29/2019	$177.41
	HILL TIRE N CTON 905	10/29/2019	$15.48
	STEEN ENTERPRISES INC	10/30/2019	$814.15
	PARKS AUTO PARTS INC	10/30/2019	$98.01
	DRIGGERS SMALL ENGINE, IN	10/29/2019	$126.46
			$4,956.00
ROBERT BOONE	RASIXCC INC	10/30/2019	$104.13
			$104.13
ROBERT CULP	LOWES #00497	10/07/2019	$213.29
	FERGUSON ENT #23	10/17/2019	$249.56
	WINSUPPLY MT PLEASANT	10/18/2019	$124.29
	LOWES #00497	10/18/2019	$9.55
	LOWES #00497	10/21/2019	$28.06
	THE HOME DEPOT #1103	10/26/2019	$169.34
			$794.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	ARIN	10/28/2019	$150.00
	HYOCO DISTRIBUTION INC	10/29/2019	$532.00
			$682.00
RODOLFO SALCEDO	WALMART.COM 8009666546	09/30/2019	$119.88
	NEWARK US 00000075	10/03/2019	$324.88
	STAPLS0178189171000001	10/03/2019	$89.87
	WAL-MART #1359	10/08/2019	$36.10
	TEX CESSNA TECH SVC	10/08/2019	$947.00
	MSC	10/10/2019	$320.00
	ARTBEADS COM	10/25/2019	$371.94
	TEST EQUIPMENT DEPOT	10/23/2019	$805.00
	MSC	10/26/2019	$162.47
	DKC DIGI KEY CORP	10/29/2019	$272.09
			$3,449.23
RONALD DARCE	AMAZON.COM XA4XG8SR3 AMZN	10/06/2019	$163.80
	INTERSTATE SOLUTIONS	10/10/2019	$380.60
	LOWES #00497	10/18/2019	$74.04
			$618.44
ROSE JUDY	STAPLS0178195208000001	10/03/2019	$79.73
	BESTBUYCOM805647625995	10/09/2019	$87.18
	BEST BUY 00005173	10/09/2019	$174.35
	STAPLS0178465656000001	10/12/2019	$103.36
	AMZN Mktp US Y09OC3A13	10/11/2019	$87.14
	STAPLS0178515758000001	10/16/2019	$51.22
	STAPLS0178515758000002	10/22/2019	$23.42
	STAPLS0178894558000001	10/30/2019	$17.43
			$623.83
ROXAN HOLMES-MIKELL	STAPLS0178506203000001	10/15/2019	$62.84
	STAPLS0178506203000002	10/16/2019	$8.71
	STAPLS0178711613000001	10/23/2019	$112.98
	STAPLS0178859457000001	10/29/2019	$65.32
			$249.85
SA'ID SA'D	AMZN Mktp US GQ3991Y83	10/02/2019	$119.46
	AMZN Mktp US BO4UK7OE3	10/15/2019	$39.09
	AMZN Mktp US DY1409G73	10/18/2019	$67.53
			$226.08
SCOTT HENNING	LOWES #00497	10/08/2019	$101.65
	ANIXTER-PS #005H CHARLSTO	10/09/2019	$147.10
	ANIXTER-PS #005H CHARLSTO	10/10/2019	$496.71
	ANIXTER-PS #005H CHARLSTO	10/11/2019	$31.09
	FASTENAL COMPANY 01SCNOR	10/14/2019	$227.93
	CAPITAL ELEC CHARLESTON	10/15/2019	$115.54
	SP TOOLINHOUSE.COM	10/17/2019	$77.95
	ANIXTER-PS #005H CHARLSTO	10/29/2019	$98.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.19
SHADONNA WALKER	STAPLS0178538717000001	10/16/2019	$119.51
	STAPLS0178538717000002	10/19/2019	$8.72
	RASIXCC INC	10/29/2019	$296.18
			$424.41
SHARON COKE	DALLASBONSA	09/30/2019	$51.85
	WWWVASEMARKETCOM	09/30/2019	$196.85
	CLASSIC GROUNDCOVERS INC	10/01/2019	$86.79
	WEYCO GRP SHOES ONLINE	10/04/2019	$78.48
	WAL-MART #1359	10/09/2019	$49.84
	FACTORY DIRECT CRAFT	10/10/2019	$52.98
	BARNES & NOBLE #2915	10/10/2019	$8.95
	BARNES & NOBLE #2915	10/18/2019	$19.57
	CROSSWORD HOBBYIST	10/21/2019	$51.00
	WAL-MART #1359	10/23/2019	$31.51
			$627.82
SONYA CROMWELL	STAPLS0178052452000003	10/03/2019	$14.05
	STAPLS0178052452000002	10/03/2019	$15.90
	STAPLS0178514418000001	10/16/2019	$263.18
	STAPLS0178514418000003	10/22/2019	$17.97
	STAPLS0178514418000002	10/22/2019	$32.91
			$344.01
STEPHANIE YOUNG	STAPLS0178448704000001	10/12/2019	$33.92
	RASIXCC INC	10/11/2019	$157.38
			$191.30
SUZY CHANDLER	STAPLS0178573803000002	10/17/2019	$23.99
	STAPLS0178573803000001	10/18/2019	$7.40
	SCANTRON	10/26/2019	$104.34
	STAPLS0178894080000001	10/30/2019	$45.13
			$180.86
SYLVIA BLAKE	WWW.NEWEGG.COM	10/03/2019	$19.95
	RASIXCC INC	10/24/2019	$89.48
			$109.43
TAMARA LIPSEY	RASIXCC INC	09/30/2019	$22.22
	MOUNTAIN MEASUREMENT INC	10/01/2019	$350.00
	FOUND CA COMM COLLEGES	10/04/2019	$975.00
	STAPLS0178622943000001	10/19/2019	$107.30
			$1,454.52
TARA FRANKLIN	RASIXCC INC	10/30/2019	$410.25
			$410.25
TERRY WATERS	AMAZON.COM 3Q4FP6A83 AMZN	10/02/2019	$356.43
	RASIXCC INC	10/30/2019	$133.50
			$489.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CASH	HI-TEK FLOOR AND SUPPLY I	10/24/2019	$450.39
			$450.39
THOMAS KAMENICKY	IN CST THE COMPOSITES ST	10/08/2019	$1,273.03
	STAPLS0178375978000001	10/10/2019	$103.33
			$1,376.36
THOMAS MALANIAK	CABLE & WIRELESS TECHN	10/04/2019	$93.42
	GRAYBAR ELECTRIC	10/08/2019	$132.02
	HERTZ RENT-A-CAR	10/11/2019	$1,282.98
	GRAYBAR ELECTRIC	10/22/2019	$373.49
	FASTENAL COMPANY 01SCNOR	10/25/2019	$13.31
	THE HOME DEPOT #1103	10/24/2019	$6.43
			$1,901.65
TODD DIMOCK	WAL-MART #1359	10/23/2019	$26.03
	DKC DIGI KEY CORP	10/31/2019	$66.61
			$92.64
TONY BERTAUSKI	LOWES #02948	09/30/2019	$113.43
	LOWES #02948	10/02/2019	$29.23
	WM SUPERCENTER #628	10/07/2019	$6.06
	LOWES #02948	10/07/2019	$26.11
	AMZN Mktp US HV7681W63	10/08/2019	$18.51
	JOHNNY'S SELECTED SEED	10/08/2019	$13.06
	LOWES #00497	10/10/2019	$26.68
	AMZN Mktp US PW0CO1EE3	10/11/2019	$10.88
	WAYPOINT ANALYTICAL FL	10/14/2019	$33.00
	WAYPOINT ANALYTICAL FL	10/14/2019	$28.00
	STAPLS0178752580000001	10/24/2019	$67.84
	STAPLS0178747235000001	10/24/2019	$32.69
	LOWES #02948	10/26/2019	$170.13
	LOWES #00497	10/30/2019	$23.35
	LOWES #00497	10/30/2019	$558.04
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$162.37
			$1,319.38
TONYA DAVIS	MBS TECH LIMITED	10/03/2019	$159.20
			$159.20
WALTER VARELLA	KIMBALL MIDWEST	10/02/2019	$83.05
	CORNWELL TOOLS	10/02/2019	$580.98
	KIMBALL MIDWEST	10/03/2019	$997.72
	KIMBALL MIDWEST	10/04/2019	$480.15
	KIMBALL MIDWEST	10/08/2019	$902.97
	KIMBALL MIDWEST PAYEEZY	10/23/2019	$344.00
			$3,388.87
WENDY DENNIS	ACMETOOLS.COM	10/16/2019	$6,027.18
			$6,027.18
WILLIAM AMOS	STAPLS0178529023000001	10/22/2019	$508.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AMOS	STAPLS0178529023000002	10/23/2019	$180.47
			$689.24
WILLIAM BURBAGE	LOWES #00661	10/01/2019	$146.25
	EAST BAY TRUE VALUE	10/02/2019	$19.61
	HERC RENTALS	10/03/2019	$293.51
	ARIENS COMPANY	10/04/2019	$96.90
	LOWES #00539	10/16/2019	$204.03
	LOWES #00661	10/17/2019	$80.55
	ALL SEASONS HARDWARE	10/24/2019	$8.70
	CORKYS OUTDOOR POWER EQUI	10/24/2019	$2.79
	LOWES #00539	10/30/2019	$117.58
			$969.92
WILLIAM DEWITT	B&H PHOTO 800-606-6969	10/08/2019	$546.22
			$546.22
WILLIE RIVERS	MARVINS #45	10/16/2019	$44.26
			$44.26

Total for TRIDENT TECHNICAL COLLEGE: $160,683.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
A MONFARED JAHROMI	JOHNSON CONTROLS SP	10/16/2019	$1,105.59
			$1,105.59
AARON K VANNUCCI	TFS FISHERSCI ECOM HUS	10/01/2019	$134.46
	TFS FISHERSCI ECOM HUS	10/02/2019	$108.98
	OAKWOOD PRODUCTS, INC	10/09/2019	$700.00
	AIRGAS SOUTH	10/11/2019	$32.30
	TFS FISHERSCI ECOM HUS	10/11/2019	$204.57
	AIRGAS SOUTH	10/11/2019	$129.20
	VWR INTERNATIONAL INC	10/16/2019	$79.88
	TFS FISHERSCI ECOM HUS	10/17/2019	$139.40
	TFS FISHERSCI ECOM HUS	10/25/2019	$46.05
	VWR INTERNATIONAL INC	10/30/2019	$27.25
			$1,602.09
ABBY VAUGHN	UPS 00000060RW45399	09/30/2019	$32.46
	RICOH USA, INC	10/01/2019	$92.12
	UPS 00000060RW45409	10/07/2019	$49.25
	UPS 00000060RW45419	10/15/2019	$225.88
	STAPLS7226082205000001	10/15/2019	$33.57
	UPS 00000060RW45429	10/21/2019	$38.71
	PITNEY BOWES PI	10/30/2019	$81.84
	UPS 00000060RW45439	10/29/2019	$55.79
	PITNEY BOWES PI	10/30/2019	$57.76
	STAPLS7226642559000001	10/30/2019	$66.60
			$733.98
ABDEL-MOEZ E BAYOUMI	LOWES #01064	10/17/2019	$448.48
			$448.48
ABIGAIL SMITH	VWR INTERNATIONAL INC	10/23/2019	$96.44
	TFS FISHERSCI ECOM ATL	10/23/2019	$43.28
	VWR INTERNATIONAL INC	10/30/2019	$47.58
			$187.30
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	10/04/2019	$70.78
	TFS THERMOELECTRONNORT	10/04/2019	$355.00
	AMZN Mktp US IA48513H3	10/10/2019	$21.59
	VWR INTERNATIONAL INC	10/11/2019	$58.75
	AUTOMATIONDIRECT.COM	10/11/2019	$170.64
	APPLIED TEST SYSTEMS	10/17/2019	$2,987.00
	GEORGIA FLUID SYSTEM TEC	10/19/2019	$193.13
	COASTAL INSTRUMENTS	10/23/2019	$1,906.74
	GEORGIA FLUID SYSTEM TEC	10/23/2019	$26.16
	AMZN Mktp US SX1Q42GW3	10/23/2019	$16.19
	SIGMA ALDRICH US	10/25/2019	$61.51
	VWR INTERNATIONAL INC	10/30/2019	$90.15
			$5,957.64
ADDIS A KIDANE	LIQUIDCONCE	10/03/2019	$152.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	VISHAY MEASUREMENTSGRP	10/18/2019	$100.00
			$252.73
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	10/11/2019	$24.57
	HAYES PIPE	10/16/2019	$535.19
	HAYES PIPE	10/21/2019	$188.24
			$748.00
AGNIESZKA Z MONCZAK	WAL-MART #2832	10/07/2019	$3.73
	MEDIC BATTERIES MEDIC BAT	10/28/2019	$308.99
	WEST MARINE #300	10/30/2019	$962.61
	SPORTSMANS GUIDE	10/30/2019	$258.96
	Amazon.com HM92U21Q3	10/30/2019	$157.19
			$1,691.48
AHMED SHAH ARMAN	WAL-MART #1183	10/23/2019	$7.99
	AT&T BILL PAYMENT	10/29/2019	$83.08
			$91.07
AIMEE J HOURIGAN	NASPA NIMBLE	10/08/2019	$75.00
	NASPA NIMBLE	10/08/2019	$75.00
	NASPA NIMBLE	10/23/2019	$75.00
			$225.00
ALAN W DECHO	VWR INTERNATIONAL INC	10/01/2019	$189.72
	VWR INTERNATIONAL INC	10/01/2019	$51.80
	VWR INTERNATIONAL INC	10/01/2019	$16.38
	VWR INTERNATIONAL INC	10/02/2019	$78.71
	VWR INTERNATIONAL INC	10/07/2019	$1,299.81
	VWR INTERNATIONAL INC	10/07/2019	$1,187.78
	VWR INTERNATIONAL INC	10/07/2019	$47.52
	VWR INTERNATIONAL INC	10/07/2019	$518.12
	VWR INTERNATIONAL INC	10/07/2019	$1,041.16
	VWR INTERNATIONAL INC	10/07/2019	$32.75
	VWR INTERNATIONAL INC	10/07/2019	$50.27
	TFS FISHERSCI ECOM ATL	10/04/2019	$48.13
	VWR INTERNATIONAL INC	10/07/2019	$367.68
	VWR INTERNATIONAL INC	10/07/2019	$189.94
	VWR INTERNATIONAL INC	10/07/2019	$677.02
	VWR INTERNATIONAL INC	10/07/2019	$64.06
	VWR INTERNATIONAL INC	10/07/2019	$415.74
	VWR INTERNATIONAL INC	10/11/2019	$32.11
	VWR INTERNATIONAL INC	10/17/2019	$51.71
	DMI DELL SMALL BUS	10/23/2019	$302.93
	GIH GLOBALINDUSTRIALEQ	10/25/2019	$1,010.83
	CAYMAN CHEMICAL CO. INC	10/24/2019	$402.00
			$8,076.17
ALAN WALDMAN	TFS FISHER SCI CHI	10/09/2019	$100.99
	TFS FISHER SCI CHI	10/16/2019	$64.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$165.90
ALEKSANDRA ENDSLEY	RED CROSS TRNG & PROD	10/10/2019	$176.00
	RED CROSS TRNG & PROD	10/24/2019	$180.00
	AMERICAN RED CROSS	10/25/2019	$180.87
			$536.87
ALENA P CHUMANEVICH	EPPENDORF NORTH AMERIC	10/03/2019	$303.48
	TFS FISHERSCI ECOM ATL	10/11/2019	$20.34
	TFS FISHERSCI ECOM ATL	10/15/2019	$10.50
			$334.32
ALEXANDER C EDWARDS	LOWES #00499	10/10/2019	$69.44
			$69.44
ALEXANDER J MCDONALD	SIGMA ALDRICH US	10/29/2019	$78.15
			$78.15
ALEXANDRA HENNIG FIFE	AMZN Mktp US I19421ET3	10/09/2019	$64.24
	SCHOOL CUTS SCREENING AND	10/09/2019	$165.85
	LOWES #00907	10/10/2019	$48.87
	LOWES #00907	10/10/2019	$75.56
	HANES GEAR FOR SPORTS	10/21/2019	$2,519.00
			$2,873.52
ALICIA M WILSON	WWW.NEWEGG.COM	10/01/2019	$845.69
	WWW.NEWEGG.COM	10/01/2019	$32.39
	WWW.NEWEGG.COM	10/01/2019	$53.61
	MCMASTER-CARR	10/23/2019	$91.20
			$1,022.89
ALISA C LIGGETT	STAPLS7225840707000001	10/08/2019	$35.80
			$35.80
ALISON M MATHE	WAL-MART #2832	10/04/2019	$346.04
	GROUPON INC	10/04/2019	$89.25
	GROUPON INC	10/04/2019	$89.25
	GOLDSTAR EVENTS, INC.	10/04/2019	$170.00
	AMZN Mktp US I33JY01D3	10/16/2019	$225.63
	WAL-MART #2832	10/16/2019	$43.98
	AMZN Mktp US ZA6750LS3	10/19/2019	$30.48
	AMZN Mktp US 2G60L8SO3	10/20/2019	$18.18
	GOODWILL - BLUFFTON - #23	10/22/2019	$55.48
	WAL-MART #2832	10/22/2019	$68.71
	WAL-MART #2832	10/30/2019	$85.59
			$1,222.59
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	10/01/2019	$96.22
	PAYPAL BDSC	10/04/2019	$83.55
	GRAPHPAD SOFTWARE	10/03/2019	$290.00
	PRAXAIR DIST INC 31249	10/04/2019	$88.39
	PAYPAL FLYORF	10/04/2019	$219.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALISSA R ARMSTRONG	Vienna Biocenter Core	10/04/2019	$319.00
	HP INSTANT INK	10/07/2019	$10.79
	HP INSTANT INK	10/09/2019	$10.79
	PRAXAIR DIST INC 31249	10/14/2019	$88.39
	VWR INTERNATIONAL INC	10/17/2019	$192.23
	VWR INTERNATIONAL INC	10/17/2019	$60.48
	VWR INTERNATIONAL INC	10/17/2019	$102.31
	FEDEX 186729074	10/18/2019	$117.00
	VWR INTERNATIONAL INC	10/22/2019	$217.84
	VWR INTERNATIONAL INC	10/30/2019	$152.54
	VWR INTERNATIONAL INC	10/30/2019	$127.22
	VWR INTERNATIONAL INC	10/30/2019	$186.75
	VWR INTERNATIONAL INC	10/30/2019	$36.23
	VWR INTERNATIONAL INC	10/30/2019	$47.09
			$2,446.08
ALLISON M BLAKELEY	STREAMHOSTER.COM	10/01/2019	$25.00
	AT&T BILL PAYMENT	10/25/2019	$33.29
			$58.29
ALYNE E HALLMAN	RASIXCC INC	09/30/2019	$207.94
	STAPLS7225504334000001	10/01/2019	$53.99
	STAPLS7225560271000001	10/02/2019	$613.27
	STAPLS7225560271000002	10/02/2019	$25.79
	STAPLS7225560271000003	10/02/2019	$58.74
	STAPLS7225560324000001	10/02/2019	$24.90
	STAPLS7225560293000001	10/02/2019	$300.25
	STAPLS7225646942000001	10/03/2019	$15.66
	STAPLS7225656242000001	10/03/2019	$67.22
	RASIXCC INC	10/04/2019	$333.84
	STAPLS7225505333000001	10/05/2019	$42.09
	STAPLS7225816337000001	10/08/2019	$114.54
	STAPLS7226020129000001	10/12/2019	$292.11
	RASIXCC INC	10/28/2019	$421.00
			$2,571.34
ALYSSA A DICKERSON	APA.ORG BOOKS VIDEO CE	10/07/2019	$44.99
	AMZN Mktp US I25HP77M3	10/08/2019	$77.87
	APA.ORG BOOKS VIDEO CE	10/10/2019	$33.74
			$156.60
ALYSSA STARKEY	STAPLS7225684590000002	10/04/2019	$10.64
	STAPLS7225684590000001	10/04/2019	$6.94
	STAPLS7225985853000001	10/11/2019	$274.82
	BARNES&NOBLE.COM-BN	10/18/2019	$36.55
			$328.95
AMANDA BIDINGER	AMAZON.COM 1W87K9KB3 AMZN	10/14/2019	$56.54
	PRINTING SUPPLIES USA LLC	10/21/2019	$353.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$409.54
AMANDA G ATKINSON	US INK AND TONER	09/30/2019	$296.38
	STAPLS7225512450000001	10/01/2019	$59.92
	STAPLS7225512450000002	10/02/2019	$35.09
	STAPLS7225754825000001	10/05/2019	$115.84
	BC.BASECAMP 3 4276861	10/04/2019	$928.92
	STAPLS7225767032000001	10/05/2019	$57.72
	STAPLS7225896583000001	10/09/2019	$61.44
	MAILCHIMP MISC	10/12/2019	$387.83
	STAPLS7225512450000003	10/15/2019	$269.99
	VERIZONWRLSS RTCCR VB	10/23/2019	$303.36
	US INK AND TONER	10/24/2019	$79.69
	US INK AND TONER	10/24/2019	$241.28
	STAPLS7226597961000002	10/29/2019	$16.15
			$2,853.61
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	10/02/2019	$48.60
	DISPLAYS2GO	10/05/2019	$402.11
	STAPLS7225875538000001	10/09/2019	$22.18
			$472.89
AMANDA L FARRIS	EIG CONSTANTCONTACT.COM	10/09/2019	$102.60
	THEPOSTANDCOONLINE	10/20/2019	$12.95
			$115.55
AMBER MARIE WING	AMZN Mktp US JC0338ZX3	10/03/2019	$38.19
	STAPLS7226285378000001	10/19/2019	$133.82
	STAPLS7226285378000002	10/22/2019	$6.41
	AMZN Mktp US RH1XA56H3	10/22/2019	$179.69
	OTC BRANDS INC	10/29/2019	$15.57
	OTC BRANDS INC	10/29/2019	$150.36
			$524.04
AMBER MOORE	MEDLINE INDUSTRIES INC	10/02/2019	$60.80
	PCI PATTERSON VETERINA	10/10/2019	$471.37
	MEDLINE INDUSTRIES INC	10/11/2019	$323.96
	FEDEX 780240107106	10/15/2019	$30.10
	TRANSNETYX	10/15/2019	$396.60
	PCI PATTERSON VETERINA	10/18/2019	$139.86
	MEDLINE INDUSTRIES INC	10/21/2019	$9.26
	Southern Anesthesia & Sur	10/23/2019	$419.09
			$1,851.04
AMY C WOOTEN	STAPLS7225641593000001	10/03/2019	$141.33
	STAPLS7225753712000001	10/05/2019	$211.87
	STAPLS7226442879000001	10/24/2019	$197.96
			$551.16
AMY F HENDERSON	SCANTRON	10/01/2019	$468.43
	RISEVISION	10/03/2019	$85.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	SOUTHEASTERN PRINTING	10/04/2019	$179.76
	SPECTRUM	10/09/2019	$214.98
	SOUTHEASTERN PRINTING	10/10/2019	$285.43
	STAPLS7225995495000001	10/11/2019	$72.00
	SOUTHEASTERN PRINTING	10/29/2019	$71.37
	STAPLS7226582490000001	10/29/2019	$204.36
	STAPLS7226564052000001	10/29/2019	$243.04
	STAPLS7226640768000001	10/30/2019	$33.59
			$1,857.96
AMY MORGAN	US INK AND TONER	10/30/2019	$547.15
			$547.15
AMY N STANLEY	SPIRIT COMMUNICATIONS EB	09/30/2019	$1,534.13
	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$75.56
	VZWRLSS BILL PAY VB	10/01/2019	$793.09
	STAPLS7225580639000001	10/02/2019	$336.10
	AIRGAS SOUTH	10/08/2019	$85.71
	STAPLS7225863293000001	10/09/2019	$698.74
	STAPLS7225860903000001	10/09/2019	$42.65
	BUG BUSTERS	10/09/2019	$365.00
	COMCAST	10/11/2019	$117.31
	CAROLINA BIOLOGIC SUPPLY	10/16/2019	$113.19
	AUTOPAY/DISH NTWK	10/19/2019	$166.77
	SPIRIT COMMUNICATIONS EB	10/21/2019	$3,680.42
	ATLANTIC BROADBAND	10/23/2019	$119.19
	VWR INTERNATIONAL INC	10/30/2019	$327.61
			$8,455.47
AMY QUEEN	Dick'sSportingGoods.com	10/23/2019	$36.35
	STAPLS7226349775000001	10/23/2019	$22.25
	Dick'sSportingGoods.com	10/23/2019	$2.72
	Dick'sSportingGoods.com	10/23/2019	$47.23
	Dick'sSportingGoods.com	10/23/2019	$7.27
	Dick'sSportingGoods.com	10/24/2019	$27.26
	Dick'sSportingGoods.com	10/24/2019	$106.91
			$249.99
ANA M LASICH	MCWATERS INC.	10/15/2019	$120.00
	YOURMEMBERSHIP CAREERS	10/16/2019	$429.00
	ARAWAKA HANGING SYSTEMS I	10/30/2019	$1,025.08
			$1,574.08
ANDRE J WOODARD	LOWES #00499	10/03/2019	$69.30
	LOWES #00499	10/11/2019	$21.38
			$90.68
ANDRE JACKSON	FASTENAL COMPANY 01SCCOL	10/01/2019	$51.72
	GEORGIA EXPO MFG CORP	10/04/2019	$106.12
	SHERWIN WILLIAMS 702306	10/10/2019	$77.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	LOWES #00499	10/10/2019	$171.11
	SHERWIN WILLIAMS 702306	10/15/2019	$65.77
	CAYCE ACE HARDWARE	10/21/2019	$25.64
	PROVIDENCE ENVIRONMENTAL	10/21/2019	$500.00
	LOWES #00499	10/22/2019	$12.80
	CAYCE ACE HARDWARE	10/22/2019	$53.45
	FASTENAL COMPANY 01SCCOL	10/22/2019	$165.60
	LOWES #00499	10/23/2019	$38.39
	WM SUPERCENTER #1183	10/24/2019	$17.56
	HARBOR FREIGHT TOOLS 103	10/24/2019	$17.08
			$1,303.19
ANDREAS HEYDEN	ACS Membership	10/08/2019	$189.00
	AICHE.ORG WEBSITE	10/08/2019	$239.00
	ZOOM.US	10/16/2019	$163.50
			$591.50
ANDRENA MACK	PRAXAIR DIST INC OAM	09/30/2019	$85.86
	SIGMA ALDRICH US	09/30/2019	$166.44
	PRAXAIR DIST INC OAM	09/30/2019	$632.17
	FEDEX 99267529	10/01/2019	$127.26
	PRAXAIR DIST INC OAM	10/03/2019	$143.56
	TFS FISHER SCI ATL	10/05/2019	$132.32
	FEDEX 99312556	10/04/2019	$286.11
	SIGMA ALDRICH US	10/07/2019	$250.66
	SIGMA ALDRICH US	10/07/2019	$339.44
	PRAXAIR DIST INC OAM	10/07/2019	$74.80
	SIGMA ALDRICH US	10/07/2019	$166.44
	FEDEX 99374540	10/08/2019	$486.97
	FEDEX 99371124	10/08/2019	$161.06
	VWR INTERNATIONAL INC	10/11/2019	$10.90
	FEDEX 99410465	10/11/2019	$398.36
	VWR INTERNATIONAL INC	10/14/2019	$9.41
	PERKINELMER MCNEAL101020	10/11/2019	$263.00
	SIGMA ALDRICH US	10/15/2019	$76.24
	FEDEX 99479230	10/16/2019	$77.32
	CALBIOTECH, INC	10/18/2019	$765.00
	VWR INTERNATIONAL INC	10/23/2019	$93.85
	VWR INTERNATIONAL INC	10/23/2019	$97.36
	LABORATORY SUPPLY DISTRIB	10/23/2019	$44.76
	FEDEX 99681826	10/29/2019	$208.14
	FEDEX 99681656	10/29/2019	$21.50
	PRAXAIR DIST INC OAM	10/30/2019	$138.93
	SIGMA ALDRICH US	10/30/2019	$747.59
	PRAXAIR DIST INC OAM	10/30/2019	$75.99
			$6,081.44
ANDRENETTE F HUDLEY	SIMUCASE 855-747-9547	10/01/2019	$1,711.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRENETTE F HUDLEY	ASHA CAREER CENTER	10/02/2019	$350.00
	ASHA 3	10/10/2019	$900.00
	STAPLS7225911575000001	10/10/2019	$43.19
	HP DIRECT-ENTERPRISE	10/10/2019	$236.52
	APP QR CODE GENERATOR COM	10/22/2019	$66.95
			$3,307.66
ANDREW A WHITE	ULINE SHIP SUPPLIES	10/11/2019	$266.52
			$266.52
ANDREW B GREYTAK	VWR INTERNATIONAL INC	10/02/2019	$53.24
	VWR INTERNATIONAL INC	10/02/2019	$287.21
	TFS FISHERSCI ECOM ATL	10/03/2019	$15.36
	BIO RAD LABORATORIES	10/04/2019	$583.87
	VWR INTERNATIONAL INC	10/08/2019	$101.90
	GE HEALTHCARE BIOSCIENCES	10/20/2019	$163.00
	VWR INTERNATIONAL INC	10/22/2019	$54.04
	VWR INTERNATIONAL INC	10/22/2019	$54.04
	TFS FISHERSCI ECOM ATL	10/23/2019	$40.57
	VWR INTERNATIONAL INC	10/30/2019	$469.29
			$1,822.52
ANDREW B JORDAN III	NOR NORTHERN TOOL	10/01/2019	$182.33
	SP SECURRTM	10/01/2019	$1,382.39
	FEDEX 492301486	10/03/2019	$17.09
	FEDEX 492636911	10/08/2019	$47.33
	MARATHON SEAT COVERS	10/08/2019	$1,167.48
	ULINE SHIP SUPPLIES	10/10/2019	$1,711.67
	COMMAND PRESENCE	10/14/2019	$298.00
	APCO INTERNATIONAL INC	10/14/2019	$419.00
	LOVE CHEVROLET PARTS AND	10/15/2019	$78.72
	FEDEX 493698415	10/17/2019	$58.34
	IN SHRED WITH US	10/18/2019	$105.00
	FEDEX 494030470	10/21/2019	$15.87
	APCO INTERNATIONAL INC	10/21/2019	$439.00
	IRON MOUNTAIN	10/22/2019	$207.00
			$6,129.22
ANDREW D MILLS	STORE FIXTURES USA	09/30/2019	$310.36
	LOWES #00499	10/01/2019	$32.68
	ROSE TALBERT PAINT COMPAN	10/01/2019	$95.09
	STIER SUPPLY COMPANY	10/01/2019	$81.21
	AMZN Mktp US 0W54G7QM3	10/04/2019	$36.70
	LOWES #01751	10/07/2019	$34.54
	ROSE TALBERT PAINT COMPAN	10/08/2019	$83.30
	WALMART.COM 8009666546	10/09/2019	$29.49
	SHUMAN OWENS SUPPLY	10/08/2019	$106.89
	IF IT'S PAPER COLUMBA	10/09/2019	$10.72
	AMZN Mktp US T896T1CK3	10/11/2019	$31.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	TRACTOR SUPPLY #104	10/14/2019	$15.11
	ROSE TALBERT PAINT COMPAN	10/14/2019	$55.19
	WM SUPERCENTER #634	10/14/2019	$4.80
	MICHAELS STORES 1237	10/14/2019	$31.22
	ROSE TALBERT PAINT COMPAN	10/15/2019	$16.66
	LOWES #00499	10/15/2019	$49.09
	NORCOSTCO ONLINE	10/15/2019	$126.39
	ROSE TALBERT PAINT COMPAN	10/16/2019	$16.66
	HOBBY LOBBY #323	10/15/2019	$63.89
	LOWES #01751	10/17/2019	$110.12
	HOBBY LOBBY #342	10/16/2019	$25.79
	AMZN Mktp US U57NM5W03	10/22/2019	$22.64
	PAYPAL EBAY EBAY INC	10/22/2019	$1.95
	PAYPAL EBAY OMNITOPIA	10/22/2019	$24.38
	MICHAELS STORES 1237	10/23/2019	$5.39
	LOWES #01064	10/23/2019	$110.12
	TARGET 00019232	10/23/2019	$2.37
	MICHAELS STORES 1237	10/23/2019	$64.77
	ROSE TALBERT PAINT COMPAN	10/24/2019	$33.32
			$1,632.69
ANDREW L LEIER	HP HP.COM STORE	10/22/2019	$84.69
	HP HP.COM STORE	10/23/2019	$84.69
			$169.38
ANDREW R SABALOWSKY	WISH.COM	10/21/2019	$1.00
	AMZN Mktp US HK1XR3Y93	10/24/2019	$20.98
			$21.98
ANDREW S WUNDERLICH	FEDEX 776429679997	10/02/2019	$21.78
			$21.78
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	10/07/2019	$60.23
	SHERWIN WILLIAMS 702076	10/07/2019	$48.16
	ROSE TALBERT PAINT COMPAN	10/21/2019	$23.32
			$131.71
ANGELA DAWN G STREETT	STAPLS7226398866000001	10/23/2019	$33.61
	STAPLS7226497400000001	10/25/2019	$46.70
			$80.31
ANGELA L BENSON	LOWES #00499	10/01/2019	$64.26
	1140 PERRY MANN	10/03/2019	$73.19
	IN CAROLINA COMFORT SOLU	10/04/2019	$512.38
	AUTHORIZED COMMERCIAL EQU	10/08/2019	$697.02
	AUTHORIZED COMMERCIAL EQU	10/08/2019	$1,448.15
	ROSE TALBERT PAINT COMPAN	10/10/2019	$1,083.75
	LOWES #00499	10/10/2019	$182.84
	CABLE AND CONNECTIONS - L	10/10/2019	$14.12
	GRAYBAR ELECTRIC COMPANY	10/10/2019	$207.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	BEARING DIST COLUMBIA	10/15/2019	$359.90
	ROSE TALBERT PAINT COMPAN	10/15/2019	$1,059.24
	ROCKY BRAND US, LLC	10/25/2019	$126.68
	ULINE SHIP SUPPLIES	10/30/2019	$63.48
	ASSA ABLOY HOSPITALITY	10/29/2019	$2,508.50
			$8,401.45
ANGELA L FOULKS	SMK SURVEYMONKEY.COM	10/04/2019	$1,944.00
			$1,944.00
ANGELA S TAYLOR	CAROLINA AWARDS AND	10/01/2019	$137.70
	PHOENIX PRINTING	10/01/2019	$2,900.00
	EZTEXTINGCOM	10/06/2019	$94.00
	STAPLS7225994239000001	10/11/2019	$15.51
	STAPLS7226190366000001	10/17/2019	$80.35
	EIG CONSTANTCONTACT.COM	10/23/2019	$469.80
	PHOENIX PRINTING	10/24/2019	$2,522.00
	STAPLS7226570828000001	10/29/2019	$37.78
			$6,257.14
ANGELA Y WRIGHT	RASIXCC INC	10/07/2019	$206.00
	STAPLS7226003928000001	10/11/2019	$336.10
	STAPLS7226249128000001	10/18/2019	$19.02
			$561.12
ANGELA-NADIA ALBETEL	GOLD BIOTECHNOLOGY	10/01/2019	$465.99
	PRAXAIR DIST INC 70551	10/07/2019	$108.17
	PRAXAIR DIST INC 31249	10/14/2019	$500.00
	GOLD BIOTECHNOLOGY	10/22/2019	$358.99
	GENEWIZ, INC.	10/27/2019	$24.00
	CPI COLEPARMERINSTRUMT	10/30/2019	$225.20
			$1,682.35
ANGELICA L NASO	US INK AND TONER	10/03/2019	$279.92
	FEDEX 493438549	10/15/2019	$18.17
	STAPLS7226279534000001	10/19/2019	$256.48
	APL APPLE ONLINE STORE	10/22/2019	$4,318.92
			$4,873.49
ANGIE L KEITH	VERIZONWRLSS RTCCR VB	10/05/2019	$4,167.22
	AMZN Mktp US CK46539Q3	10/06/2019	$139.32
	AMZN Mktp US SD6FU37C3	10/06/2019	$64.86
	AMZN MKTP US U83W73H13 AM	10/08/2019	$106.43
	HOBBY LOBBY #562	10/08/2019	$122.28
	AMZN MKTP US 8C1WR16S3 AM	10/10/2019	$7.33
	AMZN MKTP US S27IF6IT3 AM	10/11/2019	$25.41
	AMZN Mktp US JH2MB1EX3	10/15/2019	$16.19
	STAPLS7226115956000001	10/16/2019	$12.19
	STAPLS7226172808000001	10/17/2019	$121.73
	STAPLS7226191661000001	10/17/2019	$70.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	STAPLS7226224822000002	10/18/2019	$30.88
	STAPLS7226224822000001	10/19/2019	$43.30
	STAPLS7226283601000001	10/19/2019	$5.07
	STAPLS7226328917000001	10/22/2019	$19.31
	AMZN Mktp US D40T84B23	10/22/2019	$128.31
	STAPLS7226394331000001	10/23/2019	$15.60
	STAPLS7226392968000001	10/24/2019	$23.21
	STAPLS7226414851000001	10/24/2019	$68.69
	CAYCE ACE HARDWARE	10/24/2019	$212.33
	SPECTRUM	10/26/2019	$133.95
	SQ MUSHROOM MOUNTA	10/25/2019	$122.51
	AMZN Mktp US 6T3918VJ3	10/26/2019	$277.24
	SPECTRUM	10/26/2019	$219.73
	SPECTRUM	10/26/2019	$109.95
	AMZN Mktp US ZW8BC46R3	10/26/2019	$322.70
	SPECTRUM	10/26/2019	$109.95
	SPECTRUM	10/26/2019	$182.48
	AMZN Mktp US VN63P1P53	10/26/2019	$165.56
	SPECTRUM	10/26/2019	$104.98
	SPECTRUM	10/26/2019	$188.21
	STAPLS7226619909000001	10/30/2019	$17.72
			$7,355.63
ANINDYA CHANDA	TFS FISHERSCI-CRSSRSD	10/16/2019	$703.03
	TFS FISHERSCI ECOM ATL	10/19/2019	$25.48
	TFS FISHERSCI ECOM ATL	10/19/2019	$99.25
			$827.76
ANNA A TOPTCHI	AMZN Mktp US TH3SE3P53	10/07/2019	$57.22
	CHRONICLEHI	10/09/2019	$435.00
	AMZN Mktp US ZU5YU4UF3	10/19/2019	$137.05
	AMZN Mktp US VI2ED9H53	10/19/2019	$35.35
	B&H PHOTO 800-606-6969	10/22/2019	$445.39
	AMZN Mktp US 5B8CK5K33	10/28/2019	$9.71
			$1,119.72
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	10/03/2019	$607.64
	AMAZON.COM Z07XW9KI3 AMZN	10/10/2019	$84.00
	CANVA 02484-8464068	10/21/2019	$68.50
	STAPLS7226429228000001	10/24/2019	$105.06
			$865.20
ANNA M HARPER	BIO RAD LABORATORIES	10/01/2019	$130.56
	WWW.JACKSONIMMUNO.COM	10/10/2019	$1,143.20
	LEXJET, LLC	10/10/2019	$1,838.67
	TFS FISHERSCI ECOM ATL	10/15/2019	$241.86
	BIO RAD LABORATORIES	10/15/2019	$150.96
	BIO RAD LABORATORIES	10/15/2019	$115.60
	LIFETECH 51517509	10/22/2019	$113.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	PRAXAIR DIST INC OAM	10/23/2019	$46.75
	BIO RAD LABORATORIES	10/25/2019	$495.02
	Dropbox QX6D568YN9ZC	10/28/2019	$214.92
			$4,490.79
ANNETTE H BEELER	WASTE MGMT WM EZPAY	09/30/2019	$550.00
	GLASSWORKS	10/01/2019	$232.27
	AIRGAS NATIONAL CARB V1	10/01/2019	$99.40
	AIRGAS SOUTH	09/30/2019	$33.60
	STAPLS7225653504000001	10/03/2019	$4.81
	WASTE MGMT WM EZPAY	10/03/2019	$275.00
	CSRA TESTING & ENGINEERIN	10/03/2019	$966.00
	STAPLS7225653504000002	10/03/2019	$11.97
	AIRGAS NATIONAL CARB V1	10/09/2019	$333.50
	VALLEY PUBLIC SERVICE AUT	10/09/2019	$208.11
	STAPLS7225883322000001	10/09/2019	$19.46
	VZWRLSS IVR VB	10/10/2019	$189.35
	FRANKLIN CHEVROLET BUICK	10/10/2019	$401.08
	LIFTONE AUGUSTA	10/14/2019	$411.01
	IN AIR TECH SERVICES, LL	10/21/2019	$160.00
	IMAGENET CONSULTING	10/22/2019	$269.74
	IN PALMETTO AIR & CHILLE	10/23/2019	$180.00
	IN PALMETTO AIR & CHILLE	10/23/2019	$247.50
	CAROLINA AWARDS AND	10/24/2019	$87.48
	AIKEN PEST CONTROL INC	10/25/2019	$399.00
			$5,079.28
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	10/02/2019	$648.20
	CHAMPION MEDIA LLC	10/07/2019	$669.00
	WBCU RADIO	10/23/2019	$1,155.75
			$2,472.95
ANTHONY P REYNOLDS	MCMASTER-CARR	10/17/2019	$83.21
			$83.21
ANTHONY THOMAS	LOWES #01064	09/30/2019	$26.96
	LOWES #00499	10/08/2019	$33.08
	ADVANCED DOOR SYSTEMS	10/14/2019	$89.95
	LOWES #01064	10/15/2019	$50.89
	LOWES #01064	10/16/2019	$52.00
	LOWES #01064	10/21/2019	$23.86
	CAYCE ACE HARDWARE	10/25/2019	$36.67
	LOWES #01064	10/26/2019	$25.26
	GALAXY HARDWARE	10/29/2019	$259.03
			$597.70
ANTHONY W MOTLEY	UNITED REFRIG INC 486	10/08/2019	$96.43
	1140 PERRY MANN	10/09/2019	$32.52
	1140 PERRY MANN	10/22/2019	$40.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$169.83
APRIL C SOUTH	VWR INTERNATIONAL INC	10/09/2019	$34.45
	CAROLINA BIOLOGIC SUPPLY	10/08/2019	$15.67
	CAROLINA BIOLOGIC SUPPLY	10/10/2019	$40.50
	STAPLS7226081623000001	10/15/2019	$13.95
	VWR INTERNATIONAL INC	10/30/2019	$45.25
			$149.82
APRIL DELAURIER	SIGMA ALDRICH US	09/30/2019	$255.40
	INTEGRATED DNA TECH	10/22/2019	$28.89
			$284.29
APRIL J OSTEEN	REV.COM	10/16/2019	$101.00
	REV.COM	10/24/2019	$44.00
			$145.00
APRIL LYNN HISCOX	AIRGAS SOUTH	09/30/2019	$4.21
			$4.21
ARCHIE D SIGHTLER III	1140 PERRY MANN	10/02/2019	$643.15
	1140 PERRY MANN	10/07/2019	$589.68
	1140 PERRY MANN	10/10/2019	$74.28
	ANIXTER-PS#005G COLUMBIA	10/16/2019	$550.80
	CABLE AND CONNECTIONS - L	10/16/2019	$264.83
	1140 PERRY MANN	10/29/2019	$108.53
	RICHLAND INDUSTRIAL	10/29/2019	$42.12
	1140 PERRY MANN	10/29/2019	$629.00
	SQ TODD & MOORE, I	10/30/2019	$196.83
			$3,099.22
ARLENE DIPIETRO	STAPLES 00108449	10/01/2019	$93.68
	UGA RESEARCH SERV/CRS	10/04/2019	$2,656.50
	STAPLES 00108449	10/04/2019	$30.15
	STAPLS7225837327000001	10/08/2019	$48.97
	TFS FISHERSCI ECOM ATL	10/12/2019	$202.16
	STAPLS7226188645000001	10/17/2019	$55.94
	STAPLES 00108449	10/18/2019	$75.11
			$3,162.51
ARMIN D EBNER	MCMASTER-CARR	10/02/2019	$156.14
			$156.14
ARRAN S MCDERMOTT	CDW GOVT #VDG6497	09/30/2019	$462.52
	FACTORYOUTLETSTORE LLC	10/09/2019	$160.45
	DMI DELL HIGHER EDUC	10/15/2019	$71.98
	APL APPLE ONLINE STORE	10/17/2019	$79.00
	APL APPLE ONLINE STORE	10/17/2019	$399.00
	DMI DELL HIGHER EDUC	10/19/2019	$1,759.08
	CDW GOVT #VLG2778	10/22/2019	$112.54
	CDW GOVT #VLZ4309	10/24/2019	$87.06
	CDW GOVT #VMF0937	10/24/2019	$128.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	CDW GOVT #VNB3380	10/29/2019	$740.01
			$3,999.78
ASHLAN COOPER	SQ TODD & MOORE, I	10/17/2019	$820.26
	GATEWAY SUPPLY COMPANY	10/21/2019	$3,484.93
	BONITZ INC	10/28/2019	$544.20
	HAHN MASON AIR SYSTEMS IN	10/28/2019	$452.21
			$5,301.60
ASHLEY A SAPP	AMZN Mktp US UL19V7NS3	10/06/2019	$449.08
	ATT CONS PHONE PMT	10/12/2019	$43.50
			$492.58
ASHLEY D DANTZLER	EB 2019 SOUTH CAROLIN	09/30/2019	$65.28
	USC EMALL	10/02/2019	$350.00
	SHRM CERTIFICATION	10/04/2019	$400.00
	AACTE	10/17/2019	$499.00
	ZOOM.US	10/22/2019	$163.50
	AICPA AICPA	10/24/2019	$659.00
	AMZN Mktp US KN2PF3LF3	10/27/2019	$29.31
			$2,166.09
ASHLEY G RICHARDSON	CHRONICLE OF HIGHER EDUC	10/02/2019	$1,703.00
	STAPLS7225638940000001	10/03/2019	$190.08
	STAPLS7225853879000001	10/09/2019	$113.13
	PAYPAL AMERICANCOL	10/17/2019	$100.00
	INTERNATIONAL TEXTILE AND	10/17/2019	$150.00
			$2,256.21
ASHLEY M LEWIS	TFS FISHERSCI ECOM ATL	10/02/2019	$44.20
	VWR INTERNATIONAL INC	10/03/2019	$138.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$113.02
	TFS FISHERSCI ECOM ATL	10/05/2019	$542.26
	TFS FISHERSCI ECOM ATL	10/08/2019	$136.99
	TFS FISHERSCI ECOM ATL	10/08/2019	$421.43
	PAYPAL KYOCERAPREC	10/17/2019	$15.51
	VWR INTERNATIONAL INC	10/19/2019	$277.10
	TFS FISHERSCI ECOM ATL	10/23/2019	$106.80
	TFS FISHERSCI ECOM ATL	10/23/2019	$80.14
	TFS FISHERSCI ECOM ATL	10/24/2019	$158.66
			$2,034.11
ASHLEY N ALLEN	THORLABS	09/30/2019	$96.54
	THORLABS	09/30/2019	$544.73
	GEORGIA FLUID SYSTEM TEC	10/01/2019	$110.04
	OPTO ENGINE LLC	10/09/2019	$4,453.00
	AGENA ASTROPRODUCTS	10/08/2019	$130.00
	SIGMA ALDRICH US	10/15/2019	$436.04
	EDMUND OPTICS INC	10/23/2019	$165.24
			$5,935.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	STAPLES 00103911	10/23/2019	$251.00
	GALLUP INC	10/28/2019	$246.04
			$497.04
AUSTIN DOWNEY	PAYPAL EBAY INC	10/01/2019	$48.00
	AMAZON.COM OZ2FY7T93 AMZN	10/01/2019	$205.19
	GRAINGER	10/01/2019	$266.25
	PAYPAL ROSSRECYCLI	10/01/2019	$600.00
	PAYPAL ORIENTELECT	10/05/2019	$187.42
	PAYPAL EBAY INC	10/06/2019	$2.80
	PAYPAL EBAY INC	10/05/2019	$14.99
	PAYPAL SMARTECH	10/06/2019	$109.00
	PAYPAL EBAY INC	10/06/2019	$8.72
	PAYPAL TONERDIRECT	10/06/2019	$35.00
	PAYPAL EBAY INC	10/06/2019	$40.00
	PAYPAL EBAY INC	10/06/2019	$1.60
	PAYPAL GPC	10/06/2019	$499.99
	PAYPAL JORDAN92028	10/06/2019	$20.00
	PAYPAL EBAY INC	10/05/2019	$0.75
	PAYPAL ENCOREINNOV	10/05/2019	$9.40
	PAYPAL LAURENRODRI	10/05/2019	$15.00
	PAYPAL EBAY INC	10/05/2019	$1.20
	PAYPAL EBAY INC	10/07/2019	$28.20
	AMZN MKTP US TJ44L16B3 AM	10/07/2019	$35.45
	AMZN Mktp US 081GB8B33	10/07/2019	$5.39
	AMZN Mktp US IF4I53MR3	10/07/2019	$44.45
	AMZN Mktp US MZ69W2ZO3	10/07/2019	$10.79
	PAYPAL PARAGONCOMM	10/07/2019	$352.49
	AMZN Mktp US 4S3B52Y83	10/08/2019	$14.66
	PAYPAL UNA960	10/08/2019	$99.44
	PAYPAL EBAY INC	10/08/2019	$7.96
	AMZN Mktp US 5K1CX9MM3	10/09/2019	$12.95
	PAYPAL SALESEB	10/08/2019	$1,200.00
	AMZN Mktp US 985T02N33	10/09/2019	$6.47
	AMZN Mktp US 366I765L3	10/10/2019	$79.04
	PAYPAL EBAY INC	10/08/2019	$96.00
	AMZN Mktp US OD5HW7FE3	10/09/2019	$17.81
	AMZN Mktp US PH6JP2L93	10/09/2019	$23.30
	PAYPAL EBAY INC	10/13/2019	$5.42
	PAYPAL EBAY INC	10/13/2019	$1.76
	PAYPAL EBAY INC	10/13/2019	$1.45
	PAYPAL EBAY INC	10/13/2019	$3.76
	AMZN Mktp US 148RQ1FB3	10/13/2019	$377.99
	PAYPAL EBAY INC	10/11/2019	$8.00
	PAYPAL CRUFTING	10/11/2019	$99.99
	PAYPAL VMD002	10/11/2019	$39.99
	GRAINGER	10/11/2019	$97.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	PAYPAL THATSHOWEIN	10/13/2019	$67.69
	AMZN Mktp US XB3182MB3	10/12/2019	$29.36
	PAYPAL EBAY INC	10/13/2019	$9.67
	DKC DIGI KEY CORP	10/12/2019	$34.27
	NATIONALINSTRUMENTS	10/11/2019	$1,469.06
	PAYPAL EBAY INC	10/11/2019	$3.20
	RFMW, LTD	10/11/2019	$45.98
	PAYPAL EBAY INC	10/13/2019	$128.20
	PAYPAL TALLEYCM	10/13/2019	$47.05
	PAYPAL INDUSTRIALS	10/13/2019	$120.86
	LOWES #01064	10/13/2019	$22.01
	PAYPAL CEILBLUE	10/13/2019	$18.18
	PAYPAL BIDEXCHANGE	10/13/2019	$1,602.54
	AMZN Mktp US IC8R23703	10/12/2019	$47.48
	PAYPAL HANGAR18SUR	10/13/2019	$21.95
	AMAZON.COM S898L7PA3 AMZN	10/14/2019	$4.44
	PAYPAL EBAY INC	10/13/2019	$4.40
	AMZN Mktp US EE8D60B93	10/14/2019	$6.26
	AMZN Mktp US JL0FU4NE3	10/14/2019	$94.25
	AMAZON.COM IT29J9ZX3 AMZN	10/14/2019	$11.23
	Amazon.com 6N1929H43	10/14/2019	$30.02
	AMZN Mktp US OI8DV8J23	10/14/2019	$36.93
	PAYPAL EBAY INC	10/14/2019	$1.20
	PAYPAL MN GROUP	10/13/2019	$55.00
	PAYPAL SVCHECK2	10/14/2019	$15.00
	AMAZON.COM NH4RT50G3 AMZN	10/14/2019	$13.38
	PAYPAL EBAY INC	10/14/2019	$19.24
	PAYPAL ELECTROMAVI	10/14/2019	$240.53
	PAYPAL EBAY INC	10/14/2019	$2.80
	PAYPAL VMD002	10/14/2019	$35.00
	PAYPAL EBAY INC	10/15/2019	$40.00
	PAYPAL CLEVERASSET	10/15/2019	$500.00
	EBAY O 11-04010-08824	10/16/2019	$12.41
	AMZN Mktp US G53GX58Q3	10/17/2019	$31.26
	Amazon.com M38NW15K1	10/18/2019	$19.14
	DKC DIGI KEY CORP	10/19/2019	$114.22
	AMAZON.COM 512FK74N3 AMZN	10/18/2019	$17.70
	AMZN Mktp US WD8WD3G13	10/20/2019	$63.70
	AMZN Mktp US Z782131A3	10/19/2019	$95.16
	OSHPARK.COM	10/20/2019	$10.60
	AMZN Mktp US FV1IR1J33	10/18/2019	$10.27
	DKC DIGI KEY CORP	10/21/2019	$39.81
	AMZN Mktp US SU2MC9BI3	10/20/2019	$22.67
	AMZN Mktp US 6E1HC8XH3	10/19/2019	$13.49
	AMZN Mktp US 7Z7CN0H23	10/19/2019	$12.95
	AMZN Mktp US BU6V05KI3	10/22/2019	$53.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	AMZN Mktp US PO5VU7F43	10/21/2019	$24.18
	AMZN Mktp US 419HV6A53	10/21/2019	$53.99
	AMZN Mktp US NH7B71T53	10/23/2019	$17.82
	AMZN Mktp US 820IT6SP3	10/23/2019	$28.06
	AMZN Mktp US SO69R0HU3	10/23/2019	$31.46
	GRAINGER	10/24/2019	$28.80
	OSHPARK.COM	10/24/2019	$9.10
	AMZN Mktp US 0G1I44NU3	10/24/2019	$39.72
	AMZN Mktp US D17C89Q43	10/24/2019	$15.10
	DKC DIGI KEY CORP	10/28/2019	$128.65
	AMZN Mktp US PG6N80A63	10/29/2019	$15.10
	AMZN Mktp US 1F3FG7HS3	10/29/2019	$17.41
	AMZN Mktp US 607XP08E3	10/28/2019	$38.27
	OSHPARK.COM	10/29/2019	$18.20
	DKC DIGI KEY CORP	10/30/2019	$21.14
	AMZN Mktp US 3P4CC55M3	10/30/2019	$4.06
	AMZN Mktp US HG46511T3	10/30/2019	$360.69
			$10,881.32
AUSTIN R SUTHERLAND	REMARKABLE	09/30/2019	$499.00
	TRACK IT FORWARD (OURV	10/03/2019	$144.00
	LOWES #01064	10/04/2019	$200.77
	LOWES #00433	10/04/2019	$441.70
			$1,285.47
BARBARA D MCHUGH	STAPLS7225506769000001	10/01/2019	$108.72
	STAPLS7226107024000001	10/16/2019	$22.67
	US INK AND TONER	10/28/2019	$120.64
			$252.03
BARBARA H LUBEROFF	SP DESKTOPSUPPLIES	10/01/2019	$31.95
	OFFICESUPPLY.COM	10/01/2019	$93.21
	FORMS AND SUPPLY - AOPD	10/01/2019	$159.08
	AMAZON.COM UO2IJ4GX3 AMZN	10/02/2019	$22.85
	AMZN Mktp US DW67P2MV3	10/02/2019	$258.48
	STICKERSBANNERS	10/02/2019	$41.72
	STAPLS7225580420000001	10/02/2019	$139.53
	SHOPLET.COM	10/03/2019	$29.68
	FORMS AND SUPPLY - AOPD	10/04/2019	$112.71
	FORMS AND SUPPLY - AOPD	10/04/2019	$30.42
	KVSupply	10/08/2019	$721.45
	FORMS AND SUPPLY - AOPD	10/07/2019	$99.54
	LAMINATOR.COM	10/08/2019	$66.40
	STAPLS7225879423000001	10/09/2019	$21.28
	HOBBY LOBBY #323	10/10/2019	$48.14
	FORMS AND SUPPLY - AOPD	10/10/2019	$509.07
	FORMS AND SUPPLY - AOPD	10/10/2019	$41.69
	FORMS AND SUPPLY - AOPD	10/14/2019	$63.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/14/2019	$63.63
	STAPLS7226073115000001	10/15/2019	$110.25
	AMZN Mktp US GW6XK9JS3	10/16/2019	$16.19
	LAMINATOR.COM	10/16/2019	$39.31
	OFFICESUPPLY.COM	10/16/2019	$52.73
	LIGHTSABER PROMOTIONS,	10/17/2019	$415.00
	FORMS AND SUPPLY - AOPD	10/16/2019	$31.97
	FORMS AND SUPPLY - AOPD	10/18/2019	$34.80
	FORMS AND SUPPLY - AOPD	10/17/2019	$19.94
	FORMS AND SUPPLY - AOPD	10/17/2019	$60.70
	STAPLS7226248374000001	10/18/2019	$86.86
	FORMS AND SUPPLY - AOPD	10/18/2019	$39.78
	ONLINE LABELS	10/21/2019	$59.29
	MY BINDING COM	10/22/2019	$107.29
	MY BINDING COM	10/22/2019	$107.29
	FORMS AND SUPPLY - AOPD	10/21/2019	$34.40
	FORMS AND SUPPLY - AOPD	10/21/2019	$87.29
	MAGNATAG VISIBLE SYSTEMS	10/22/2019	$257.10
	STAPLS7226393594000001	10/23/2019	$90.85
	NCAA FULFILLMENT	10/24/2019	$47.40
	STAPLS7226402693000001	10/24/2019	$67.81
	STAPLS7226437380000001	10/24/2019	$108.25
	STAPLS7226404528000001	10/24/2019	$91.19
	STAPLS7226483537000001	10/25/2019	$183.78
	FORMS AND SUPPLY - AOPD	10/24/2019	$133.91
	FORMS AND SUPPLY - AOPD	10/24/2019	$95.45
	FORMS AND SUPPLY - AOPD	10/25/2019	$13.05
	SP DESKTOPSUPPLIES	10/28/2019	$58.90
	LAMINATOR.COM	10/28/2019	$121.79
	MY BINDING COM	10/29/2019	$110.47
	FORMS AND SUPPLY - AOPD	10/28/2019	$286.35
	FORMS AND SUPPLY - AOPD	10/28/2019	$39.42
	FORMS AND SUPPLY - AOPD	10/28/2019	$8.04
	FORMS AND SUPPLY - AOPD	10/28/2019	$190.90
	KVSupply	10/29/2019	$131.57
	FRG NBASTORE.COM	10/29/2019	$156.57
	AMAZON.COM ZZ3DX9KM3 AMZN	10/30/2019	$201.66
	JETPENS.COM	10/30/2019	$86.40
	FORMS AND SUPPLY - AOPD	10/29/2019	$43.01
	STAPLS7226649015000001	10/30/2019	$13.59
			$6,395.01
BARBARA L DELANEY	STAPLS7226524126000001	10/26/2019	$65.60
	STAPLS7226524126000002	10/29/2019	$166.30
			$231.90
BARBARA LYNN REAGER	AMZN Mktp US 6R3U04FN3	10/04/2019	$441.85
	AMZN Mktp US D61VA5IK3	10/05/2019	$8.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LYNN REAGER	STAPLS7225913559000001	10/10/2019	$9.88
	OTC BRANDS, INC.	10/11/2019	$871.33
	Amazon.com M58Z017J3	10/22/2019	$10.68
	Amazon.com LR6JX0K83	10/21/2019	$31.32
	STAPLS7226517951000002	10/26/2019	$54.01
	AMZN Mktp US MU0UV2ZN3	10/31/2019	$36.70
			$1,463.97
BARBARA M SMREKAR	STAPLS7226281399000001	10/19/2019	$129.17
			$129.17
BARBARA P RIVERA	WHITEHALL CARPET CLEANERS	09/30/2019	$125.00
	WHITEHALL CARPET CLEANERS	09/30/2019	$960.00
	DISPLAYS2GO	10/03/2019	$345.64
	MEESE INC	10/04/2019	$1,846.80
	WHITEHALL CARPET CLEANERS	10/09/2019	$70.00
			$3,347.44
BARRY WHITFIELD	SOUTHEASTERN PRINTING	10/10/2019	$1,939.12
	LOWES #01986	10/15/2019	$118.27
			$2,057.39
BELINDA P IRBY	STAPLS7225705433000001	10/04/2019	$19.43
	STAPLS7225705305000001	10/04/2019	$49.42
	STAPLS7225705305002001	10/17/2019	$49.42
	STAPLS7226188841000001	10/17/2019	$249.22
	STAPLS7226470462000002	10/25/2019	$5.07
	STAPLS7226470462000001	10/29/2019	$149.46
	STAPLS7226632183000001	10/30/2019	$33.61
			$555.63
BEN ALLEN HORST	VWR INTERNATIONAL INC	10/11/2019	$107.69
			$107.69
BENEISHA S JOHNSON	AMZN Mktp US Z162Q8TC3	10/03/2019	$102.59
	STAPLS7225753784000001	10/05/2019	$15.90
	STAPLS7225579082000001	10/09/2019	$34.44
	STAPLS7225964620000001	10/11/2019	$13.95
	STAPLS7226282377000001	10/23/2019	$34.87
	DROPBOX 56RFRN9FVVF4	10/27/2019	$119.88
			$321.63
BENJAMIN D BOWERS	LLR-FIRE ACADEMY	10/24/2019	$24.00
			$24.00
BENJAMIN D WILLIAMS	AG PRO SPARTANBURG 010132	10/01/2019	$2,099.27
	SMITH TURF & IRRIGATION -	10/02/2019	$46.90
	SMITH TURF & IRRIGATION -	10/02/2019	$244.94
	BURNETT ATHLETICS INC	10/08/2019	$467.22
	GREENVILLE TURF AND TRACT	10/08/2019	$219.92
	SMITH TURF & IRRIGATION -	10/07/2019	$497.70
	SITEONE LANDSCAPE SUPPLY,	10/15/2019	$475.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	O'REILLY AUTO PARTS 2233	10/16/2019	$12.82
	BURNETT ATHLETICS INC	10/18/2019	$71.90
	HELENA 35041	10/29/2019	$121.59
	BOILING SPRINGS SMALL ENG	10/29/2019	$23.80
	O'REILLY AUTO PARTS 2233	10/30/2019	$151.79
			$4,433.61
BENJAMIN F SINGLETON	FEDEX 492414234	10/06/2019	$258.06
	B&H PHOTO 800-606-6969	10/28/2019	$97.19
			$355.25
BENJAMIN H MEEKINS	AMAZON.COM EQ2ME3FA3 AMZN	10/11/2019	$66.68
			$66.68
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	09/30/2019	$38.48
	P AND S CONSTRUCTION	09/30/2019	$1,582.50
	GATEWAY SUPPLY COMPANY	10/01/2019	$146.94
	RICHLAND INDUSTRIAL	10/02/2019	$11.15
	GATEWAY SUPPLY COMPANY	10/03/2019	$202.66
	FASTENAL COMPANY 01SCCOL	10/04/2019	$24.44
	GATEWAY SUPPLY COMPANY	10/07/2019	$1,231.20
	GATEWAY SUPPLY COMPANY	10/09/2019	$51.88
	GATEWAY SUPPLY COMPANY	10/09/2019	$15.90
	GATEWAY SUPPLY COMPANY	10/09/2019	$138.49
	UNITED REFRIG BR #U2	10/11/2019	$53.00
	GATEWAY SUPPLY COMPANY	10/11/2019	$26.12
	P AND S CONSTRUCTION	10/18/2019	$875.00
	MEETZE PLUMBING CO INC	10/21/2019	$363.40
	GATEWAY SUPPLY COMPANY	10/21/2019	$80.20
	GATEWAY SUPPLY COMPANY	10/21/2019	$39.53
	P AND S CONSTRUCTION	10/28/2019	$771.75
	GATEWAY SUPPLY COMPANY	10/30/2019	$19.58
	GATEWAY SUPPLY COMPANY	10/30/2019	$143.50
	GATEWAY SUPPLY COMPANY	10/30/2019	$140.76
	GATEWAY SUPPLY COMPANY	10/30/2019	$13.34
	GATEWAY SUPPLY COMPANY	10/30/2019	$151.14
	GATEWAY SUPPLY COMPANY	10/30/2019	$27.58
			$6,148.54
BERTEN E ELY III	EUROFINS GENOMICS LLC	10/08/2019	$24.00
	EUROFINS GENOMICS LLC	10/11/2019	$96.00
	EUROFINS GENOMICS LLC	10/15/2019	$119.34
	EUROFINS GENOMICS LLC	10/16/2019	$18.25
	EUROFINS GENOMICS LLC	10/19/2019	$27.58
	EUROFINS GENOMICS LLC	10/22/2019	$19.03
	EUROFINS GENOMICS LLC	10/26/2019	$20.00
	VWR INTERNATIONAL INC	10/30/2019	$117.88
			$442.08
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	10/02/2019	$25.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	10/03/2019	$200.19
	OSU ABRC	10/03/2019	$70.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$11.25
	TFS FISHERSCI ECOM ATL	10/08/2019	$23.00
	RAININ	10/09/2019	$78.80
	IN ETON BIOSCIENCE, INC.	10/09/2019	$27.00
	IN ETON BIOSCIENCE, INC.	10/09/2019	$9.00
	TFS FISHERSCI ECOM ATL	10/12/2019	$13.50
	OSU ABRC	10/17/2019	$60.00
	TFS FISHERSCI ECOM ATL	10/18/2019	$25.00
	VWR INTERNATIONAL INC	10/22/2019	$85.47
	USA SCIENTIFIC, INC.	10/22/2019	$282.75
	PRAXAIR DIST INC OAM	10/23/2019	$4.28
	VWR INTERNATIONAL INC	10/30/2019	$460.00
	TFS FISHERSCI ECOM ATL	10/30/2019	$10.50
	TFS FISHERSCI ECOM ATL	10/30/2019	$26.25
			$1,412.74
BEVERLY YATES-WILSON	TEXTEDLY	10/02/2019	$45.00
	SQ SQUARE HARDWARE	10/03/2019	$10.80
	PRINT HOUSE PLUS LLC	10/07/2019	$207.53
	SDR TOWING AND RECOVERY	10/15/2019	$250.00
	SPECTRUM	10/16/2019	$154.96
	PRINT HOUSE PLUS LLC	10/21/2019	$226.91
	S CAROLINA MEDICAL ASSOC	10/21/2019	$395.00
	AMERICAN COLLEGE OF PHYSI	10/21/2019	$587.00
	OFFICE DEPOT #2349	10/20/2019	$34.55
	WOLTERS KLUWER HEALTH	10/22/2019	$280.00
	SQ ONEWAY ELECTRIC	10/25/2019	$75.00
	PRINT HOUSE PLUS LLC	10/30/2019	$356.39
			$2,623.14
BILLIE G MURPHY	PARCHMENT - UNIV DOCS	10/09/2019	$12.00
	FEDEX 808376430937	10/11/2019	$26.02
	AMZN Mktp US 460RK69Y3	10/15/2019	$15.11
	AMZN Mktp US 3F75M6603	10/15/2019	$22.92
	AMZN Mktp US A96PJ3353	10/15/2019	$10.79
	TRUMARK ATHLETICS	10/22/2019	$995.00
	STAPLS7226515541000001	10/26/2019	$274.28
	STAPLS7226456445000001	10/25/2019	$263.90
	RASIXCC INC	10/29/2019	$559.78
			$2,179.80
BIN ZHANG	AMZN Mktp US RI1HX0NA3	10/01/2019	$106.88
	PAYPAL GLORYEXPRES	09/30/2019	$281.00
	IEEE PRODUCTS & SERVICES	10/21/2019	$263.25
	ASME	10/22/2019	$158.00
			$809.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	SHERWIN WILLIAMS 702601	10/03/2019	$251.65
	AMZN Mktp US 3E7NO9OU3	10/11/2019	$35.30
	AMZN Mktp US 0P1T63FD3	10/17/2019	$35.30
	EIG CONSTANTCONTACT.COM	10/18/2019	$133.75
	AMAZON.COM ES79D8EN3 AMZN	10/23/2019	$16.04
	SWEETWATER SOUND	10/29/2019	$224.67
			$696.71
BRADLEY D REINHART	SHI INTERNATIONAL CORP	09/30/2019	$1,471.93
	SHI INTERNATIONAL CORP	10/02/2019	$60.19
	TYLER TIRE AND AUTO CENTE	10/07/2019	$244.77
	SIGMA ALDRICH US	10/08/2019	$136.66
	TFS FISHERSCI ECOM ATL	10/09/2019	$257.10
	TFS FISHERSCI ECOM ATL	10/10/2019	$783.19
	TFS FISHERSCI ECOM ATL	10/10/2019	$153.44
	TFS FISHERSCI ECOM ATL	10/10/2019	$152.51
	FEDEX 493183741	10/13/2019	$89.96
	TFS FISHERSCI ECOM ATL	10/12/2019	$82.02
	TFS FISHERSCI ECOM ATL	10/11/2019	$36.05
	TFS FISHERSCI ECOM ATL	10/16/2019	$145.28
	CAROLINA BIOLOGIC SUPPLY	10/16/2019	$35.60
	TFS FISHERSCI ECOM ATL	10/19/2019	$98.75
	FEDEX 494418585	10/25/2019	$54.84
	GENEWIZ, INC.	10/27/2019	$36.00
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$86.49
			$3,924.78
BRANDON AIKEN	WAL-MART #4487	09/30/2019	$8.49
	WAL-MART #4487	10/01/2019	$15.10
	HEART RATE	10/01/2019	$40.70
	PERFORMANCE HEALTH SUP	10/09/2019	$957.10
	WM SUPERCENTER #4487	10/10/2019	$26.90
	WM SUPERCENTER #4487	10/18/2019	$21.04
	VZWRLSS APOCC VISB	10/22/2019	$76.02
			$1,145.35
BRANDON FINNERTY	CDW GOVT #VFG0233	10/02/2019	$1,913.46
	STAPLS7225684038000002	10/03/2019	$42.91
	STAPLS7225642880000001	10/03/2019	$684.72
	CDW GOVT #VFQ8721	10/04/2019	$41.23
	STAPLS7225684038000001	10/04/2019	$431.99
	STAPLS7225779798000001	10/05/2019	$431.99
	DMI DELL HIGHER EDUC	10/07/2019	$18.57
	STAPLS7225684038000003	10/09/2019	$34.01
	CDW GOVT #VHC2039	10/09/2019	$73.66
	DMI DELL HIGHER EDUC	10/10/2019	$59.13
	DMI DELL HIGHER EDUC	10/10/2019	$192.24
	DMI DELL HIGHER EDUC	10/10/2019	$158.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON FINNERTY	STAPLS7225943323000001	10/10/2019	$431.99
	CDW GOVT #VJC1509	10/14/2019	$352.71
	DMI DELL HIGHER EDUC	10/15/2019	$405.89
	BARNES&NOBLE.COM-BN	10/16/2019	$48.60
	DMI DELL HIGHER EDUC	10/18/2019	$157.45
	THOUGHTROCK	10/18/2019	$270.00
	DMI DELL HIGHER EDUC	10/22/2019	$743.02
	DMI DELL HIGHER EDUC	10/22/2019	$334.26
	CDW GOVT #VLC8835	10/21/2019	$125.57
	CDW GOVT #VKV2041	10/21/2019	$36.61
	CDW GOVT #VLF9964	10/22/2019	$300.32
	STAPLS7226384116000001	10/23/2019	$431.99
	EXTRON ELECTRONICS	10/23/2019	$99.00
	EXTRON ELECTRONICS	10/23/2019	$99.00
	EXTRON ELECTRONICS	10/23/2019	$99.00
	CDW GOVT #VLZ9736	10/24/2019	$138.72
	CDW GOVT #VMW2303	10/28/2019	$58.02
	DMI DELL HIGHER EDUC	10/29/2019	$37.11
	DMI DELL HIGHER EDUC	10/31/2019	$191.76
			$8,443.74
BRENDA BENNETT	Amazon.com LN2PK9JG3	10/04/2019	$86.38
	MANAGEDPRINT	10/05/2019	$70.20
	STAPLS7225719504000001	10/05/2019	$43.49
	AMZN Mktp US AU1N32UF3	10/04/2019	$168.43
	AMAZON.COM P05LX3HH3 AMZN	10/11/2019	$58.31
	MANAGEDPRINT	10/13/2019	$702.00
	MANAGEDPRINT	10/13/2019	$266.51
	MANAGEDPRINT	10/13/2019	$37.80
	STAPLS7226106076000001	10/16/2019	$111.07
	VZWRLSS MY VZ VB P	10/19/2019	$464.14
	STAPLS7226364762000001	10/23/2019	$289.34
	STAPLS7226364762000003	10/26/2019	$0.99
	CLOUDINGO	10/30/2019	$2,146.00
	CLOUDINGO	10/30/2019	$250.00
	SMK SURVEYMONKEY.COM	10/29/2019	$106.92
	CDW GOVT #VNM5667	10/30/2019	$172.54
	CDW GOVT #VNM5653	10/30/2019	$43.14
			$5,017.26
BRENDA F SMITH	STAPLS7225752099000001	10/05/2019	$18.35
	STAPLS7225971613000003	10/12/2019	$22.63
	ROSE TALBERT PAINT COMPAN	10/30/2019	$120.19
			$161.17
BRENDA HIGHTOWER	BRUNSON SUPPLY AND ACE	10/17/2019	$880.44
	FAIRFAX FEED AND SEED	10/17/2019	$516.38
	R & R MOTOR COMPANY,	10/21/2019	$33.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	HOMEDEPOT.COM	10/22/2019	$173.22
	SQ GOODING ADVERTI	10/25/2019	$336.96
			$1,940.41
BRENT C HAGER	INNOVATIVE SOLUTIONS INC	10/02/2019	$27.54
	OMNI CHEER	10/03/2019	$251.91
	OMNI CHEER	10/08/2019	$36.99
	WAV THE SCORERS TABLE	10/09/2019	$335.00
	WAV THE SCORERS TABLE	10/09/2019	$715.00
	ACADEMY SPORTS + OUTDOOR	10/25/2019	$75.54
	AHH SUNSHINE	10/24/2019	$597.00
	VARSITY SPIRIT CLOTHING	10/30/2019	$2,160.80
			$4,199.78
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	10/02/2019	$61.96
	AIRGAS SOUTH	10/02/2019	$12.16
	FEDEX 492303921	10/04/2019	$16.99
	SIGMA ALDRICH US	10/08/2019	$78.68
	FEDEX 492642319	10/09/2019	$9.19
	TFS FISHERSCI ECOM ATL	10/09/2019	$23.95
	AIRGAS SOUTH	10/11/2019	$86.25
	ADAMS & CHITTENDEN SCIEN	10/17/2019	$1,583.16
	FEDEX 493828542	10/20/2019	$315.48
	VWR INTERNATIONAL INC	10/19/2019	$78.26
	TFS FISHERSCI ECOM ATL	10/18/2019	$185.16
	TFS FISHERSCI ECOM ATL	10/19/2019	$334.75
	TFS FISHERSCI ECOM ATL	10/18/2019	$102.19
	OAKWOOD PRODUCTS, INC	10/17/2019	$20.80
	FEDEX 494035888	10/22/2019	$8.73
	AIRGAS SOUTH	10/23/2019	$135.00
	AIRGAS SOUTH	10/23/2019	$135.00
	AIRGAS SOUTH	10/23/2019	$221.96
	AIRGAS SOUTH	10/28/2019	$252.30
	VWR INTERNATIONAL INC	10/30/2019	$114.32
			$3,776.29
BRIAN GROVER	EPTING DISTRIBUTORS - AUG	10/03/2019	$211.68
	TRANE SUPPLY-112124	10/03/2019	$93.89
	SUPPLYHOUSE.COM	10/08/2019	$320.73
	IN AIR TECH SERVICES, LL	10/14/2019	$480.00
	TRANE SUPPLY-112124	10/15/2019	$379.13
	GRAINGER	10/23/2019	$1,768.61
	SUPPLYHOUSE.COM	10/28/2019	$52.86
	HVACPARTSSHOP.COM	10/29/2019	$292.78
			$3,599.68
BRIAN HULL	AMZN Mktp US YM6O54W63	10/01/2019	$413.64
	ADVANCED VIDEO GROUP INC	10/02/2019	$984.22
	MONOPRICE, INC.	10/02/2019	$16.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	ADVANCED VIDEO GROUP INC	10/02/2019	$984.22
	AMZN Mktp US 6O00S9C93	10/07/2019	$450.63
	MONOPRICE, INC.	10/08/2019	$76.65
	AMAZON.COM FP8ZB6W83 AMZN	10/08/2019	$504.85
	AMAZON.COM IE82K4VY3 AMZN	10/09/2019	$83.95
	AMAZON.COM WL38382Y3 AMZN	10/11/2019	$248.49
	AMZN Mktp US 113AR2D53	10/11/2019	$61.92
	CLARIVATE US SCIENCE	10/17/2019	$339.02
	DMI DELL HIGHER EDUC	10/19/2019	$624.08
	AMZN Mktp US 5H4CA3Y23	10/18/2019	$19.42
	AMZN Mktp US A78PJ47S3	10/24/2019	$205.52
	NEWEGG B2B INC	10/25/2019	$188.45
	AMZN Mktp US 4C6PG94K3	10/28/2019	$178.19
	AMZN Mktp US EH36158S3	10/29/2019	$30.21
	AMZN Mktp US O64WR0WL3	10/29/2019	$17.26
	AMZN Mktp US 5D84H5833	10/29/2019	$15.76
	AMAZON.COM 816PY8083 AMZN	10/30/2019	$261.31
			$5,704.36
BRIAN M MALLORY	THE UPS STORE 3483	10/03/2019	$103.77
	STAPLS7225627262000001	10/03/2019	$21.38
	STAPLS7225627262000002	10/04/2019	$56.60
			$181.75
BRIAN SMITH	AMZN Mktp US MS6JB0FI3	09/30/2019	$75.55
	AMZN Mktp US EM01O3IS3	10/09/2019	$172.79
	LOWES #00626	10/09/2019	$363.73
	AMZN Mktp US PT8V17OT3	10/19/2019	$103.66
	AMZN Mktp US KW3X826I3	10/19/2019	$233.22
	AMZN Mktp US D19IZ3J93	10/22/2019	$51.80
	AMAZON.COM IU2IT1343 AMZN	10/23/2019	$19.83
	AMZN Mktp US 5G8OY5NN3	10/24/2019	$142.45
	BEST BUY 00015156	10/24/2019	$2,502.29
			$3,665.32
BRITTANY A SIMS	STAPLS7225820375000001	10/08/2019	$51.96
	STAPLS7226566466000001	10/29/2019	$98.26
			$150.22
BRITTANY GREY	PAYPAL SALT SW	10/22/2019	$1,057.75
			$1,057.75
BRITTANY N HAMMOND	STAPLS7225993834000001	10/11/2019	$173.23
			$173.23
BRITTANY S WESLEY	STAPLS7225948176000001	10/10/2019	$12.83
	STAPLS7226339881000001	10/22/2019	$16.60
			$29.43
BRITTNEY R CLARK	CBI COREL	10/18/2019	$47.99
	NEWEGG INC	10/30/2019	$21.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$69.58
BRITTNEY STARR GREEN	SCHOOL HEALTH CORP	10/03/2019	$1,211.80
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	TOBII DYNAVOX SYSTEMS LLC	10/09/2019	$377.47
	VERIZONWRLSS RTCCR VB	10/16/2019	$1,240.29
	FODAC	10/17/2019	$450.00
	SLED BACKGROUND CHE	10/17/2019	$26.00
	FODAC	10/17/2019	$450.00
	INDEPENDENT LIVING AIDS	10/23/2019	$83.36
	SLED BACKGROUND CHE	10/22/2019	$26.00
	SLED BACKGROUND CHE	10/29/2019	$26.00
			$3,942.92
BRITTONI B REYNOLDS	IN CONNECT2CONCEPTS LLC	10/01/2019	$300.00
	Soundtrack Your Brand	10/28/2019	$34.99
	BSN SPORTS LLC	10/28/2019	$2,255.97
			$2,590.96
BRUCE A MARTINEZ	G AND J EQUIPMENT RENTAL	10/09/2019	$1,045.26
	HOMEDEPOT.COM	10/08/2019	$96.50
	GRAYCO BUILDING CNT-HILT	10/09/2019	$106.94
	G AND J EQUIPMENT RENTAL	10/10/2019	$22.99
			$1,271.69
BRUCE H SUDDETH	RAIN BIRD GSP	10/03/2019	$150.00
	BURNETT ATHLETICS INC	10/02/2019	$70.62
	EWING IRRIGATION PRD 199	10/02/2019	$277.95
	PIONEER ATHLETICS	10/07/2019	$113.90
	SMITH TURF & IRRIGATION -	10/09/2019	$93.52
	LOWES #01986	10/10/2019	$155.06
	LOWES #01986	10/17/2019	$149.74
	O'REILLY AUTO PARTS 2233	10/17/2019	$372.03
	HELENA 35041	10/17/2019	$2,354.00
	SITEONE LANDSCAPE SUPPLY,	10/18/2019	$46.23
	NODINE SMALL ENGINE REPAI	10/21/2019	$91.06
	WP LAW GREER	10/21/2019	$386.07
	EWING IRRIGATION PRD 199	10/22/2019	$1,028.76
	CHEVROLET OF SPARTANBURG	10/22/2019	$122.28
	PIONEER ATHLETICS	10/22/2019	$142.26
	SITEONE LANDSCAPE SUPPLY,	10/29/2019	$79.25
			$5,632.73
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	09/30/2019	$83.40
	ANTIQUE LAMP SUPPLY	10/01/2019	$46.00
	ALLENS COMPRESSOR SERVICE	10/01/2019	$225.00
	THE KEY SHOP INC	10/07/2019	$97.20
	CAYCE ACE HARDWARE	10/09/2019	$37.42
	RICHLAND INDUSTRIAL	10/09/2019	$8.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	10/10/2019	$38.12
	LOWES #00907	10/14/2019	$62.02
	LOWES #00499	10/16/2019	$144.32
	AMZN Mktp US ZN41R9G83	10/18/2019	$259.10
	PIEDMONT DOOR AUTOMATION	10/18/2019	$2,343.33
	THE KEY SHOP INC	10/21/2019	$32.40
	ACE GLASS COMPANY INC	10/22/2019	$555.74
	ACE GLASS COMPANY INC	10/22/2019	$176.00
	MR. TINT	10/23/2019	$145.00
	RICHLAND INDUSTRIAL	10/23/2019	$65.29
	MCWATERS INC.	10/24/2019	$125.00
	CK SUPPLY 238	10/25/2019	$238.47
	CK SUPPLY 238	10/25/2019	$244.33
	RICHLAND INDUSTRIAL	10/25/2019	$20.30
	RICHLAND INDUSTRIAL	10/29/2019	$100.40
	1140 PERRY MANN	10/30/2019	$57.16
			$5,104.94
BRYAN JAMES BAGG	BIONOMICS INC	10/29/2019	$2,124.00
			$2,124.00
BRYAN PACK	BLAST MOTION, INC.	10/03/2019	$1,781.81
			$1,781.81
BRYSON D MILLS	LOWES #01986	10/03/2019	$115.39
	SPORTS ATTACK	10/04/2019	$513.60
	GATEWAY SUPPLY COMPANY	10/04/2019	$1,513.15
	GATEWAY SUPPLY COMPANY	10/04/2019	$103.21
	GATEWAY SUPPLY COMPANY	10/09/2019	$38.69
	LOWES #01986	10/14/2019	$50.65
	GATEWAY SUPPLY COMPANY	10/21/2019	$339.94
	LOWES #01986	10/22/2019	$155.37
	GATEWAY SUPPLY COMPANY	10/22/2019	$20.93
	GATEWAY SUPPLY COMPANY	10/24/2019	$177.66
	LOWES #01986	10/25/2019	$106.58
	GATEWAY SUPPLY COMPANY	10/25/2019	$42.96
	BATHING BRANDS, INC.	10/28/2019	$863.00
	LOWES #01986	10/28/2019	$196.36
	MCREYS LLC	10/29/2019	$116.32
			$4,353.81
BURTON RHODES JR	RICHLAND INDUSTRIAL	09/30/2019	$24.07
	FEDEX 492035487	10/01/2019	$50.48
	WM SUPERCENTER #1183	10/01/2019	$7.45
	TINDIE.COM	10/01/2019	$32.99
	PAYPAL HIGHTECHFLO	10/01/2019	$166.92
	ULINE SHIP SUPPLIES	10/02/2019	$90.61
	SUNBELT RENTALS #089	10/01/2019	$90.71
	Banggood.com	10/01/2019	$38.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	ROBOTSHOP.COM	10/02/2019	$51.83
	RICHLAND INDUSTRIAL	10/02/2019	$63.36
	DKC DIGI KEY CORP	10/02/2019	$15.79
	HOMEDEPOT.COM	10/01/2019	$72.14
	MCMASTER-CARR	10/01/2019	$132.69
	AMZN Mktp US 307LY8SE3	10/02/2019	$109.72
	AMAZON.COM CL0L88BN3 AMZN	10/02/2019	$11.87
	SUNBELT RENTALS #089	10/02/2019	$113.95
	ADAFRUIT INDUSTRIES	10/03/2019	$65.08
	AMAZON.COM VV7EG1HG3 AMZN	10/03/2019	$14.49
	STAPLES DIRECT	10/03/2019	$66.95
	LOWES #00499	10/03/2019	$21.91
	SHARPERTEK	10/02/2019	$507.00
	CAYCE ACE HARDWARE	10/03/2019	$33.13
	LOWES #00499	10/03/2019	$8.05
	THE HOME DEPOT #1112	10/03/2019	$4.61
	MCMASTER-CARR	10/04/2019	$77.22
	SHERWIN WILLIAMS 702076	10/07/2019	$126.20
	RICHLAND INDUSTRIAL	10/07/2019	$525.66
	MCMASTER-CARR	10/07/2019	$168.26
	RICHLAND INDUSTRIAL	10/08/2019	$29.81
	MCMASTER-CARR	10/07/2019	$184.59
	LOWES #00499	10/09/2019	$63.62
	PAYPAL GLOBALINDUS	10/08/2019	$156.90
	RICHLAND INDUSTRIAL	10/10/2019	$62.24
	RICHLAND INDUSTRIAL	10/10/2019	$159.62
	SUNBELT RENTALS #089	10/10/2019	$139.29
	WP LAW LEXINGTON	10/11/2019	$1.86
	O'REILLY AUTO PARTS 1628	10/11/2019	$9.62
	SUNBELT RENTALS #089	10/14/2019	$44.31
			$3,543.72
C MICHAEL CARLISLE	ACUSHNET COMPANY	10/03/2019	$1,235.62
	RME THE GOLFWORKS	10/10/2019	$72.84
	NBW JOESNEWBALANCEOUTL	10/12/2019	$378.00
	FOOD LION #0245	10/15/2019	$7.55
	NBW JOESNEWBALANCEOUTL	10/16/2019	$37.80
	ACUSHNET COMPANY	10/22/2019	$260.52
	RME THE GOLFWORKS	10/25/2019	$44.26
	SQ THE TSHIRT SHOP	10/28/2019	$353.45
			$2,390.04
C T RICHBURG COTTON	PROD & OP MANAG SOC INC	09/30/2019	$200.00
	VZWRLSS APOCC VISB	10/19/2019	$109.60
	INFORMS	10/29/2019	$235.00
			$544.60
CAITLYN M ENGLISH	AMZN MKTP US G01EK7U63 AM	10/31/2019	$16.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$16.09
CALEB MORRISON	STAPLS7225615106000001	10/02/2019	$121.91
	STAPLS7225615106000002	10/02/2019	$58.74
	RAPID SIGNS LLC	10/03/2019	$97.20
	STAPLS7225784010000002	10/05/2019	$99.81
	STAPLS7225784010000001	10/09/2019	$12.19
	STAPLES DIRECT	10/11/2019	$248.39
	STAPLES DIRECT	10/11/2019	$388.78
	STAPLS7225999914000001	10/11/2019	$281.66
	SCANTRON	10/11/2019	$468.43
	STAPLES DIRECT	10/12/2019	$147.52
	MANAGEDPRINT	10/11/2019	$450.36
	STAPLS7226096932000001	10/15/2019	$143.07
	STAPLS7225999914000002	10/17/2019	$313.92
	RASIXCC INC	10/18/2019	$361.66
	RAPID SIGNS LLC	10/21/2019	$40.50
	PRAXAIR DIST INC OAM	10/21/2019	$17.66
	SHRED-IT	10/22/2019	$389.52
	PRINTING SUPPLIES USA LLC	10/21/2019	$170.00
	VZWRLSS IVR VE	10/30/2019	$252.56
			$4,063.88
CAMPBELL MCINNES	HP INSTANT INK	10/08/2019	$10.79
	CHEMIMPEX	10/10/2019	$220.36
	TFS FISHERSCI ECOM ATL	10/12/2019	$397.79
	TFS FISHERSCI ECOM ATL	10/15/2019	$28.65
	TFS FISHERSCI ECOM ATL	10/19/2019	$39.60
	TFS FISHERSCI ECOM ATL	10/26/2019	$104.90
			$802.09
CARI LANGSTON	PAYPAL LOVING GUID	09/30/2019	$39.00
	AMZN Mktp US II41D1MQ3	10/01/2019	$17.98
	STAPLS7225408269000002	10/03/2019	$165.83
	SOUTHEASTERN PRINTING	10/04/2019	$263.76
	LARRYS TROPHIES and AWAR	10/04/2019	$7.49
	SOUTHEASTERN PRINTING	10/04/2019	$150.34
	STAPLS7225818298000001	10/10/2019	$8.50
	STAPLS7225973726000001	10/11/2019	$39.06
	AMAZON.COM QC00B37N3 AMZN	10/14/2019	$26.74
	STAPLS7226266590000001	10/19/2019	$28.14
	SOUTHEASTERN PRINTING	10/18/2019	$152.80
	STAPLS7226365944000001	10/23/2019	$66.54
	TEACHERSPAYTEACHERS.COM	10/24/2019	$4.00
	AMAZON.COM LY3T19YK3 AMZN	10/26/2019	$20.32
	SOUTHEASTERN PRINTING	10/29/2019	$231.98
			$1,222.48
CARL J CORBETT	1140 PERRY MANN	10/02/2019	$517.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	10/03/2019	$3,314.04
	RICHLAND INDUSTRIAL	10/10/2019	$333.02
	1140 PERRY MANN	10/10/2019	$4,884.61
	1140 PERRY MANN	10/14/2019	$168.47
	RICHLAND INDUSTRIAL	10/18/2019	$56.16
	1140 PERRY MANN	10/18/2019	$506.88
	1140 PERRY MANN	10/28/2019	$53.90
	1140 PERRY MANN	10/28/2019	$3,217.54
			$13,052.09
CARLA C OWINGS	EB HEALTH EQUITY CLOS	10/08/2019	$40.00
	LARRYS TROPHIES and AWAR	10/10/2019	$201.71
	LARRYS TROPHIES and AWAR	10/18/2019	$42.27
			$283.98
CARMEN WILLIAMS	INSIDEHIGHERED REPORTS	10/01/2019	$179.00
	STAPLS7225611140000001	10/02/2019	$13.31
	STAPLS7225714546000001	10/04/2019	$111.37
	EPP NEWSPAPER GROUP	10/08/2019	$205.00
	THE CHRONICLE	10/09/2019	$99.95
	AMAZON.COM Z73TV9ZP3 AMZN	10/23/2019	$30.65
	STAPLS7226642364000001	10/30/2019	$66.95
			$706.23
CAROL C STORK	VWR INTERNATIONAL INC	10/02/2019	$76.30
	SIMPORE INC.	10/09/2019	$400.00
	KURT J. LESKER COMPANY	10/10/2019	$138.92
			$615.22
CAROL L BOGGS	SP SHADY OAK BUTTERF	10/10/2019	$153.99
	QIAGEN INC	10/10/2019	$763.37
	TFS FISHERSCI ECOM ATL	10/15/2019	$353.62
	RAININ	10/15/2019	$167.70
	TFS FISHERSCI ECOM ATL	10/18/2019	$35.81
	VWR INTERNATIONAL INC	10/22/2019	$36.60
	STAPLS7226293901000001	10/22/2019	$30.59
			$1,541.68
CAROL S RUSSELL	STAPLS7225581269000001	10/02/2019	$56.48
	SMK SURVEYMONKEY.COM	10/04/2019	$1,283.04
			$1,339.52
CAROLE A OSKERITZIAN	BIOSS INC.	10/23/2019	$345.48
			$345.48
CAROLINE R NICHOLSON	Intuit QuickBooks	10/01/2019	$64.80
			$64.80
CAROLYN S AMICK	EXOSTAR LLC	10/30/2019	$88.00
			$88.00
CARRIE A HENDRIX	STAPLS7225715752000001	10/04/2019	$164.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	STAPLS7225759566000001	10/05/2019	$30.75
	STAPLS7225838841000001	10/08/2019	$10.04
	STAPLS7225869212000002	10/09/2019	$4.81
	AT&T BILL PAYMENT	10/09/2019	$53.94
	STAPLS7225923597000001	10/10/2019	$11.87
	AMAZON.COM 953W69FK3 AMZN	10/10/2019	$3.69
	AMAZON.COM WR00M7TM3 AMZN	10/10/2019	$196.50
	STAPLS7225869212000001	10/10/2019	$11.64
	RASIXCC INC	10/11/2019	$61.42
	OAKTREE PRODUCTS	10/11/2019	$198.50
	MICROSONIC	10/11/2019	$199.50
	AMAZON.COM BD63D12U3 AMZN	10/15/2019	$16.19
	RASIXCC INC	10/17/2019	$61.42
	THINK SOCIAL PUBLISHING,	10/16/2019	$265.73
	AMAZON.COM RT20M2CD3 AMZN	10/17/2019	$16.19
	STAPLS7226252080000001	10/19/2019	$7.78
	STAPLS7226225957000001	10/18/2019	$41.02
	Amazon.com WW1MT5BV3	10/24/2019	$24.24
	THE OFFICE PAL	10/27/2019	$87.55
	STAPLS7226484095000001	10/26/2019	$95.88
	SUNSHINE COTTAGE SCH	10/29/2019	$375.00
	STAPLS7226564924000001	10/29/2019	$15.10
	RASIXCC INC	10/29/2019	$51.34
	OAKTREE PRODUCTS	10/29/2019	$93.50
	WPS	10/30/2019	$331.10
			$2,429.01
CARRIE DIAL	VERIZONWRLSS RTCCR VB	10/02/2019	$30.02
	STAPLS7225754749000001	10/05/2019	$468.22
	STAPLS7225754749000002	10/09/2019	$12.56
			$510.80
CARSON M BLACKWELDER	SQ EMEDIAGROUP	10/03/2019	$44.52
	NET WORLD SPORTS	10/23/2019	$98.95
			$143.47
CARYN E OUTTEN	AMAZON.COM XM7HV9963 AMZN	10/24/2019	$37.94
			$37.94
CASEY D PRICE	CAYCE ACE HARDWARE	10/01/2019	$16.04
	CITY ELECTRIC REPAIR INC	10/02/2019	$202.90
	LOWES #00499	10/04/2019	$13.89
	CAYCE ACE HARDWARE	10/30/2019	$59.41
			$292.24
CATHERINE K GORE	NATL BOARD MED EXAM	10/02/2019	$46.00
	NATL BOARD MED EXAM	10/02/2019	$46.00
	STAPLS7226066129000001	10/15/2019	$134.44
	Amazon.com EU8P44XN3	10/22/2019	$720.16
	SMK SURVEYMONKEY.COM	10/22/2019	$930.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	STAPLES DIRECT	10/26/2019	$95.03
	STAPLS7226532479000001	10/29/2019	$191.55
	US INK AND TONER	10/29/2019	$448.37
	STAPLS7226613887000001	10/30/2019	$161.99
	STAPLS7226613887000002	10/30/2019	$109.85
			$2,883.39
CATHERINE L BENNETT	1000BULBS.COM	10/08/2019	$9.40
	WB GUIMARIN AND COMPANY	10/24/2019	$888.00
			$897.40
CATHERINE P MORING	STAPLS7225634018000001	10/03/2019	$336.10
	Benchmarkemail com	10/03/2019	$4.41
	STAPLS7225632534000001	10/03/2019	$40.45
	Benchmarkemail com	10/06/2019	$106.99
	STAPLS7225813714000002	10/08/2019	$84.18
	STAPLS7225813714000001	10/08/2019	$25.91
	VZWRLSS APOCC VISB	10/12/2019	$203.04
	ADOBE CREATIVE CLOUD	10/11/2019	$209.94
	STAPLS7226075515000001	10/15/2019	$253.94
	STAPLS7226184492000001	10/17/2019	$14.57
	MAILCHIMP MONTHLY	10/19/2019	$91.79
	STAPLS7226184492000004	10/22/2019	$49.13
	AMZN Mktp US LU2CS8AO3	10/22/2019	$30.23
	AMZN Mktp US KM68Y7HS3	10/22/2019	$8.06
	AMZN Mktp US NV8OD7LA3	10/22/2019	$9.71
	STAPLS7226184492000003	10/22/2019	$100.43
	STAPLS7226184492000002	10/26/2019	$43.19
	AMZN Mktp US E409O2GB3	10/27/2019	$8.63
	STAPLS7226373755000001	10/29/2019	$44.59
			$1,665.29
CECELIA C CAULDER	QUICKMEDICAL INC	10/02/2019	$1,585.17
	ELITE FRAMING LLC	10/02/2019	$213.84
	STAPLS7225360706000001	10/02/2019	$8.20
	STAPLS7225652105000001	10/03/2019	$101.61
	VWR INTERNATIONAL INC	10/08/2019	$47.67
	STAPLS7225701522000001	10/10/2019	$6.10
	STAPLS7225704975000001	10/12/2019	$76.24
	FITBIT, INC. SWUGPUJDD	10/15/2019	$1,619.47
	Garmin	10/17/2019	$1,403.89
	FITBIT, INC. RV9T5XAUD	10/15/2019	$1,457.52
	MEDIBDG KIDSLOVESTICKERS	10/21/2019	$37.91
	STAPLS7226315411000001	10/22/2019	$67.22
	SP PILEADER	10/22/2019	$399.00
	STAPLS7226396159000001	10/23/2019	$20.75
	STAPLS7226443841000001	10/24/2019	$17.38
	STAPLS7226497759000001	10/25/2019	$178.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA C CAULDER	B&H PHOTO 800-606-6969	10/24/2019	$129.54
	SQ NEED IT MOVED L	10/28/2019	$374.40
	STAPLS7226539020000001	10/29/2019	$18.12
			$7,762.55
CEDRIC S SUMPTER	1140 PERRY MANN	09/30/2019	$41.50
	ELECTRIC CONTROL & SUPPLY	10/01/2019	$61.56
	CES 25	10/02/2019	$13.09
	1140 PERRY MANN	10/07/2019	$91.69
	CAPITAL ELEC W COLUMBIA	10/08/2019	$18.61
	1140 PERRY MANN	10/07/2019	$45.60
	CES 25	10/16/2019	$40.00
	CAPITAL ELEC W COLUMBIA	10/24/2019	$1,427.23
	CAPITAL ELEC W COLUMBIA	10/28/2019	$2,330.04
			$4,069.32
CELIA E FOGLE-HARTMAN	US INK AND TONER	10/03/2019	$1,172.67
	PUBLISHING CONCEPTS INC	10/03/2019	$751.90
	CAE HEALTHCARE INC	10/09/2019	$1,126.90
			$3,051.47
CHANELL P THOMAS	FACEBK 6UYB4NWM42	10/09/2019	$22.21
			$22.21
CHANG LIU	QIAGEN INC	10/10/2019	$1,036.47
	LIFETECH 52680959	10/12/2019	$17.15
	WIX.COM 532396381	10/18/2019	$102.00
	WIX.COM 532399351	10/18/2019	$25.90
			$1,181.52
CHARITY DUNN	TFS FISHERSCI ECOM ATL	10/04/2019	$161.92
	SIGMA ALDRICH US	10/07/2019	$147.37
	TFS FISHERSCI ECOM ATL	10/10/2019	$239.44
	TFS FISHERSCI ECOM ATL	10/18/2019	$359.58
	TFS FISHERSCI ECOM ATL	10/18/2019	$396.40
	BECKMAN COULTER	10/30/2019	$1,645.60
			$2,950.31
CHARLENE GOODWIN	THE OFFICE PAL	10/13/2019	$134.94
	STAPLS7226231840000001	10/18/2019	$13.33
	STAPLS7226231129000001	10/18/2019	$15.26
	AMERLIBASSOC ECOMMERCE	10/23/2019	$1,806.00
	STAPLS7226539934000001	10/26/2019	$62.35
	STAPLS7226577170000001	10/29/2019	$202.47
	THE OFFICE PAL	10/30/2019	$419.96
			$2,654.31
CHARLES A SCHUMPERT	SIGMA ALDRICH US	10/15/2019	$475.93
	SIGMA ALDRICH US	10/15/2019	$536.24
	SIGMA ALDRICH US	10/15/2019	$54.82
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$1,700.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,766.99
CHARLES A WADE	AMZN Mktp US 1P4898ST3	10/02/2019	$105.48
	STAPLS7225673747000001	10/03/2019	$117.20
	FACEBK 88YYMNJAQ2	10/07/2019	$24.96
	STAPLS7225828728000001	10/08/2019	$247.03
	ETV ENDOWMENT SC	10/17/2019	$306.00
	SPECTRUM REACH	10/16/2019	$1,400.21
	ALPHA MEDIA LLC - COLUMB	10/22/2019	$816.00
	SQ BROOMFIELD BROA	10/24/2019	$425.00
	EIG CONSTANTCONTACT.COM	10/28/2019	$102.60
			$3,544.48
CHARLES C HERRIN	THE HOME DEPOT PRO	09/27/2019	$546.82
	MCREYS LLC	10/03/2019	$33.37
	PARTMASTER	10/04/2019	$204.84
	GATEWAY SUPPLY COMPANY	10/21/2019	$644.74
	CARSONS NUT BOLT AND TOOL	10/22/2019	$16.59
	FERGUSON ENT #47	10/23/2019	$92.95
	LOWES #01986	10/24/2019	$32.40
	LOWES #01986	10/24/2019	$75.90
	LOWES #01986	10/24/2019	$15.37
			$1,662.98
CHARLES D CATHCART	BONITZ INC	10/03/2019	$162.00
	IN PRECISION FIRE SOLUTI	10/03/2019	$1,399.25
	AMZN Mktp US H184900L3	10/03/2019	$108.26
	BONITZ INC	10/03/2019	$189.00
	RICHLAND INDUSTRIAL	10/10/2019	$49.63
	SHERWIN WILLIAMS 702076	10/10/2019	$100.62
	SHERWIN WILLIAMS 702076	10/14/2019	$351.63
	SHERWIN WILLIAMS 702076	10/15/2019	$220.84
	SHERWIN WILLIAMS 702076	10/16/2019	$423.90
	SQ WASHINGTON DRYWALL	10/18/2019	$750.00
	SQ WASHINGTON DRYWALL	10/18/2019	$375.00
	SQ WASHINGTON DRYWALL	10/18/2019	$1,350.00
	GATEWAY SUPPLY COMPANY	10/21/2019	$2,734.63
	SHERWIN WILLIAMS 702076	10/24/2019	$232.45
			$8,447.21
CHARLES E RYAN	WOODLEYS GARDEN CENTER -	09/30/2019	$163.16
	SEVEN OAKS PLANT SHOP	09/30/2019	$132.15
	WOODLEYS GARDEN CENTER -	09/30/2019	$99.06
	LOWES #01064	10/02/2019	$50.87
	SPORTSMANS INTERNET STORE	10/03/2019	$194.36
	REESE'S PLANTS	10/03/2019	$94.45
	SPORTSMANS WAREHOUSE 155	10/03/2019	$48.14
	CAYCE ACE HARDWARE	10/08/2019	$57.69
	JARRETT'S JUNGLE	10/07/2019	$28.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S PLANTS	10/08/2019	$39.96
	JP PARK WAYSIDE VDYKES	10/09/2019	$251.51
	HI COTTON GREENHOUSES	10/09/2019	$333.64
	REESE'S PLANTS	10/14/2019	$93.96
	LOWES #03026	10/14/2019	$11.62
	SQ JACOBS PRODUCE	10/16/2019	$265.74
	CAYCE ACE HARDWARE	10/16/2019	$21.39
	CAYCE ACE HARDWARE	10/16/2019	$27.15
	SEVEN OAKS PLANT SHOP	10/18/2019	$216.65
	LOWES #01064	10/21/2019	$15.08
	AMERICAN MEADOWS INC	10/21/2019	$110.97
	SEVEN OAKS PLANT SHOP	10/22/2019	$163.61
	REESE'S PLANTS	10/23/2019	$48.60
	COOPERS NURSERY	10/23/2019	$525.96
	WOODLEYS GARDEN CENTER -	10/23/2019	$276.27
	JP PARK WAYSIDE VDYKES	10/28/2019	$534.45
	JARRETT'S JUNGLE	10/28/2019	$18.18
	SEVEN OAKS PLANT SHOP	10/29/2019	$273.49
	BLYTHEWOOD FEED & HARDWA	10/29/2019	$12.50
	SITEONE LANDSCAPE SUPPLY,	10/29/2019	$67.07
	CAYCE ACE HARDWARE	10/29/2019	$10.68
			$4,187.22
CHARLES F MACTUTUS	AT&T DATA	10/03/2019	$34.99
	Amazon.com 1A3SL4QN3	10/07/2019	$215.46
			$250.45
CHARLES G KERNS	RASIXCC INC	10/03/2019	$238.81
	DMI DELL HIGHER EDUC	10/07/2019	$85.53
	STAPLS7225755129000003	10/05/2019	$41.67
	DMI DELL HIGHER EDUC	10/07/2019	$85.53
	B&H PHOTO 800-606-6969	10/07/2019	$69.01
	SCANTRON	10/09/2019	$1,594.55
	DMI DELL HIGHER EDUC	10/10/2019	$52.39
	CDW GOVT #VHK0458	10/10/2019	$381.54
	STAPLS7225755129000002	10/12/2019	$99.35
	STAPLS7225755129000001	10/12/2019	$161.02
	GILLWARE, INC.	10/14/2019	$459.86
	DMI DELL HIGHER EDUC	10/15/2019	$2,104.66
	DMI DELL HIGHER EDUC	10/19/2019	$75.45
	DMI DELL HIGHER EDUC	10/19/2019	$75.45
	CDW GOVT #VKX3113	10/21/2019	$12.82
	STAPLS7226319325000001	10/22/2019	$103.36
	CDW GOVT #VLD2630	10/22/2019	$120.02
	AMZN Mktp US 7Z5BB3C83	10/22/2019	$24.81
	B&H PHOTO 800-606-6969	10/22/2019	$24.27
	CDW GOVT #VLW3164	10/23/2019	$36.61
	AMZN Mktp US TK2FX9ZL3	10/24/2019	$11.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	10/25/2019	$128.94
	DMI DELL HIGHER EDUC	10/25/2019	$118.20
	CDW GOVT #VMC3084	10/24/2019	$58.43
	VZWRLSS APOCC VISB	10/26/2019	$551.34
	DMI DELL HIGHER EDUC	10/26/2019	$13.92
	DMI DELL HIGHER EDUC	10/27/2019	$36.35
	DMI DELL HIGHER EDUC	10/29/2019	$177.65
	DMI DELL HIGHER EDUC	10/29/2019	$120.93
	DMI DELL HIGHER EDUC	10/29/2019	$202.29
	DMI DELL HIGHER EDUC	10/30/2019	$1,525.64
	DMI DELL HIGHER EDUC	10/30/2019	$238.42
			$9,030.70
CHARLES J DAVIS JR	SUB WASHPOST 009608133	10/10/2019	$5.40
	SMK WUFOO.COM CHARGE	10/11/2019	$42.12
	STAPLS7226267045000001	10/23/2019	$19.43
			$66.95
CHARLES N HANCOCK	EUROFINS GENOMICS LLC	10/01/2019	$5.00
	EUROFINS GENOMICS LLC	10/01/2019	$20.00
	TFS FISHERSCI ECOM ATL	10/01/2019	$119.60
	TFS FISHERSCI ECOM ATL	10/09/2019	$166.54
	WM SUPERCENTER #4487	10/11/2019	$8.52
	UPS 0000007X79F8389	10/14/2019	$53.80
	ZYMO	10/14/2019	$139.55
	GENESEE SCIENTIFIC CORP	10/14/2019	$441.17
	TFS FISHERSCI ECOM ATL	10/16/2019	$320.96
	IN ETON BIOSCIENCE, INC.	10/16/2019	$13.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$13.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$26.00
	TFS FISHERSCI ECOM ATL	10/25/2019	$218.44
	IN ETON BIOSCIENCE, INC.	10/29/2019	$19.50
	TFS FISHERSCI ECOM ATL	10/29/2019	$307.23
			$1,872.31
CHARLIE E BROWN	AMZN Mktp US 936H23IG3	10/07/2019	$2,159.99
			$2,159.99
CHARLIE FAUCETTE	FEDEX 186168119	10/02/2019	$50.17
	AT&T BILL PAYMENT	10/09/2019	$73.55
	FEDEX 186582239	10/15/2019	$42.63
			$166.35
CHARLOTTE E CARDENAS	STAPLS7225757833000001	10/05/2019	$64.21
	VZWRLSS APOCC VISB	10/21/2019	$151.96
	VZWRLSS APOCC VISB	10/26/2019	$276.00
	AT&T BILL PAYMENT	10/25/2019	$141.75
			$633.92
CHASE FERCH	AUTOMATIONDIRECT.COM	10/03/2019	$170.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	AIRGAS SOUTH	10/02/2019	$40.82
	AIRGAS SOUTH	10/02/2019	$100.70
	AIRGAS SOUTH	10/02/2019	$177.90
	GEORGIA FLUID SYSTEM TEC	10/09/2019	$127.98
	GRAINGER	10/09/2019	$64.01
	GEORGIA FLUID SYSTEM TEC	10/11/2019	$265.68
	RESTEK CORPORATION	10/15/2019	$883.50
	AIRGAS SOUTH	10/16/2019	$4.43
	AIRGAS SOUTH	10/16/2019	$50.02
	PINE RESEARCH INSTRUMENTA	10/21/2019	$685.78
	AIRGAS SOUTH	10/21/2019	$362.02
	SIGMA ALDRICH US	10/25/2019	$132.15
	GEORGIA FLUID SYSTEM TEC	10/26/2019	$109.05
			$3,174.68
CHEN LI	ARCH CITY STEEL & ALLOY	10/11/2019	$550.00
	aliexpress	10/16/2019	$853.41
	OMEGA ENGINEERING	10/26/2019	$669.35
	AMZN Mktp US JS0K62ZJ3	10/28/2019	$115.65
			$2,188.41
CHERRIE R BROWN	STIL CASING SOLUTION	10/01/2019	$938.03
	IN URBANSKI FILM (MOVIEC	10/04/2019	$1,068.57
	TUSCAN CORPORATION	10/08/2019	$1,479.48
	TUSCAN CORPORATION	10/08/2019	$430.80
	ANC ANCESTRY.COM	10/15/2019	$204.12
			$4,121.00
CHERYL MITCHELL	IIDA	10/09/2019	$307.00
	STAPLS7225942323000001	10/10/2019	$46.21
	AIA PRODUCTS / DUES	10/16/2019	$32.99
	CORPORATE CONCEPTS INC.	10/21/2019	$1,277.41
	MCWATERS INC.	10/21/2019	$2,905.66
	FREDPRYOR CAREERTRACK	10/29/2019	$79.00
	STAPLS7226652290000001	10/30/2019	$28.65
	AIA PRODUCTS / DUES	10/29/2019	$32.99
			$4,709.91
CHERYL Y SMALL	FEDEX 99299632	10/03/2019	$135.67
	STAPLS7225809436000001	10/08/2019	$1.52
	IN SHRED WITH US	10/09/2019	$32.99
	FEDEX 99387341	10/09/2019	$26.78
	STAPLS7225951727000001	10/10/2019	$50.64
	STAPLS7225809436000003	10/11/2019	$24.84
	AMZN Mktp US L64IB3FV3	10/16/2019	$51.25
	STAPLS7226131150000001	10/16/2019	$212.70
	STAPLS7225809436000002	10/19/2019	$7.23
	FEDEX 99567700	10/22/2019	$22.28
	STAPLS7226455840000002	10/25/2019	$9.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	STAPLS7226455840000001	10/25/2019	$7.18
			$582.77
CHERYLE A EHMKE	LOWES #01116	10/01/2019	$215.78
	USA CLEAN	10/01/2019	$184.23
	WASTE MGMT WM EZPAY	10/03/2019	$455.00
	SHERWIN WILLIAMS 702008	10/03/2019	$170.32
	SHERWIN WILLIAMS 702008	10/03/2019	$93.80
	SHERWIN WILLIAMS 702008	10/03/2019	$314.33
	HD SUPPLY FACILITIES MAI	10/05/2019	$182.02
	HD SUPPLY FACILITIES MAI	10/05/2019	$16.23
	GIH GLOBALINDUSTRIALEQ	10/05/2019	$496.58
	#140-COOK & BOARDMAN	10/04/2019	$1,620.51
	IN PRECISION FIRE SOLUTI	10/10/2019	$270.00
	HD SUPPLY FACILITIES MAI	10/11/2019	$191.14
	UC INDUSTRIES	10/14/2019	$546.25
	ULINE SHIP SUPPLIES	10/22/2019	$74.80
	HD SUPPLY FACILITIES MAI	10/22/2019	$123.09
	HD SUPPLY FACILITIES MAI	10/22/2019	$28.07
	LOWES #01116	10/23/2019	$67.69
	ZORO TOOLS INC	10/23/2019	$3,223.80
	HD SUPPLY FACILITIES MAI	10/25/2019	$62.58
	HD SUPPLY FACILITIES MAI	10/30/2019	$304.50
			$8,640.72
CHRIS HANKE	GRAYBAR ELECTRIC COMPANY	10/01/2019	$119.96
	CDW GOVT #VFB5913	10/02/2019	$130.63
	SPECTRUM	10/03/2019	$74.98
	VERIZONWRLSS RTCCR VB	10/08/2019	$927.47
	CANAKIT.COM A0C8	10/10/2019	$109.90
	CANAKIT.COM 2795	10/15/2019	$79.90
	SPECTRUM	10/19/2019	$74.98
	CDW GOVT #VLF1049	10/22/2019	$153.46
			$1,671.28
CHRIS HAWKINS	NATIONAL FASTPITCH COA	10/15/2019	$730.00
			$730.00
CHRISTEN E MAYES	WALMART.COM 8009666546	10/10/2019	$34.40
	GIH GLOBALINDUSTRIALEQ	10/11/2019	$31.29
	PAYPAL MEDISMEDIA	10/21/2019	$750.00
	STAPLS7226336337000001	10/22/2019	$211.03
	USC EMALL	10/21/2019	$999.76
			$2,026.48
CHRISTIAN A PRICE	WWW.NEWEGG.COM	09/30/2019	$10.79
	MSFT E050099TLY	10/03/2019	$48.60
	LENOVO GROUP	10/08/2019	$901.85
	AMZN Mktp US 0L50U6BN3	10/22/2019	$35.63
	AMZN Mktp US J71IH4T83	10/22/2019	$85.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	NEWEGG INC	10/24/2019	$496.76
	CRB CARBONITE BACKUP	10/28/2019	$162.35
	AMZN Mktp US Y89C764V3	10/29/2019	$183.55
			$1,924.84
CHRISTINA ALIFFI	EPIGENTEK GROU INC	09/30/2019	$154.47
	CELL GUIDANCE SYSTEMS	10/01/2019	$265.00
	QIAGEN INC	10/01/2019	$547.35
	STAPLS7225520203000001	10/01/2019	$4.91
	DMI DELL HIGHER EDUC	10/02/2019	$74.29
	STAPLS7225503736000001	10/01/2019	$523.86
	MAILCHIMP MONTHLY	10/01/2019	$171.72
	STAPLS7225546641000001	10/01/2019	$30.79
	SIGMA ALDRICH US	10/01/2019	$249.58
	USA SCIENTIFIC, INC.	10/01/2019	$230.75
	BARNES&NOBLE.COM-BN	10/02/2019	$286.96
	VERIZONWRLSS RTCCR VB	10/02/2019	$65.77
	J2 METROFAX	10/02/2019	$12.95
	VERIZONWRLSS RTCCR VB	10/02/2019	$2,797.41
	FEDEX 492110572	10/02/2019	$52.39
	AIRGAS SOUTH	10/02/2019	$32.50
	IDEXX DISTRIBUTION (BILL	10/03/2019	$421.20
	AIRGAS SOUTH	10/02/2019	$32.50
	INTEGRATED DNA TECH	10/08/2019	$53.89
	AIRGAS SOUTH	10/09/2019	$69.63
	AIRGAS SOUTH	10/09/2019	$144.35
	INTEGRATED DNA TECH	10/14/2019	$31.79
	FEDEX 493700457	10/17/2019	$47.74
	FEDEX 493604787	10/17/2019	$57.98
	EIG CONSTANTCONTACT.COM	10/20/2019	$75.60
	AIRGAS SOUTH	10/21/2019	$1,496.70
	UPS 000000EW7399429	10/21/2019	$64.76
	AIRGAS SOUTH	10/23/2019	$9.50
	AIRGAS SOUTH	10/21/2019	$144.35
	FEDEX 494515884	10/27/2019	$67.79
	FEDEX 186999186	10/26/2019	$44.98
	QIAGEN INC	10/28/2019	$763.37
	VERIZONWRLSS RTCCR VB	10/29/2019	$1,552.54
	BIO RAD LABORATORIES	10/29/2019	$528.40
	FEDEX 494898368	10/30/2019	$39.10
	STAPLS7226614092000001	10/30/2019	$507.33
	TFS FISHERSCI ECOM ATL	10/30/2019	$41.90
			$11,696.10
CHRISTINA M MILLER	STAPLS7225662569000001	10/03/2019	$101.73
	STAPLS7225713259000003	10/05/2019	$35.51
	STAPLS7225713259000001	10/04/2019	$605.26
	STAPLS7225713259000002	10/08/2019	$7.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M MILLER	STAPLS7225662569000002	10/08/2019	$16.19
	STAPLS7226468691000005	10/26/2019	$10.14
	STAPLS7226468691000001	10/25/2019	$402.00
	STAPLS7226468691000003	10/29/2019	$10.14
	HERALD OFFICE SUPPLY INC	10/28/2019	$815.12
	STAPLS7226468691000002	10/29/2019	$11.87
	STAPLS7226468691000004	10/30/2019	$23.09
	STAPLS7226468691005001	10/30/2019	$250.52
			$2,289.12
CHRISTINA N SERGI	HIGHEREDJOBS.COM	10/14/2019	$180.00
	HIGHEREDJOBS.COM	10/14/2019	$620.00
	ONTARGETJOBS	10/14/2019	$499.00
	UCOUNSELJOBPOST#10305	10/21/2019	$274.00
	YOURMEMBERSHIP CAREERS	10/21/2019	$398.00
	YOURMEMBERSHIP CAREERS	10/28/2019	$465.00
			$2,436.00
CHRISTINE A COOK	COPYRIGHT CLEARANCE	10/02/2019	$1,452.00
			$1,452.00
CHRISTINE J STROUD	RASIXCC INC	10/09/2019	$103.00
	FEDEX OFFIC15000015024	10/08/2019	$0.70
	FEDEX OFFIC15000015024	10/11/2019	$0.70
	TRADER JOE'S #753 QPS	10/11/2019	$226.65
	STAPLS7225915831000001	10/15/2019	$21.59
	STAPLS7226169347000001	10/17/2019	$33.61
	STAPLS7226495574000001	10/25/2019	$38.85
			$425.10
CHRISTINE NOLL	AMZN Mktp US 747D05Y83	10/01/2019	$8.99
	EBSCO	10/05/2019	$126.00
	WWW.BLACKWELL.CO.UK	10/03/2019	$9.75
	AMZN Mktp US MN41D1CW3	10/07/2019	$13.97
	AMZN Mktp US HV4SP85Q3	10/08/2019	$8.69
	AMZN Mktp US 9I7I81ST3	10/08/2019	$7.58
	AMZN Mktp US AT80B2Q93	10/09/2019	$12.99
	EBSCO	10/09/2019	$239.15
	AMZN Mktp US XG82P3LK3	10/08/2019	$8.71
	AMZN Mktp US UZ1ZG6AM3	10/08/2019	$13.15
	AMZN Mktp US EK1UN12T3	10/11/2019	$6.69
	AMZN Mktp US RB2S22O43	10/11/2019	$16.98
	AMZN Mktp US F25HD29C3	10/15/2019	$30.29
	EBSCO	10/17/2019	$603.15
	EBSCO	10/19/2019	$431.42
	PROQUEST LLC	10/21/2019	$28.95
	EBSCO	10/23/2019	$289.45
	EBSCO	10/23/2019	$56.00
	AMERICAN PRINTING HOUSE F	10/23/2019	$101.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,013.86
CHRISTOPHER C GODFREY	SQ B&H ACOUSTICS	10/07/2019	$1,620.00
	INTEGRITYBLINDS&SHUTTE	10/09/2019	$85.00
	INTEGRITYBLINDS&SHUTTE	10/09/2019	$318.43
	INTEGRITYBLINDS&SHUTTE	10/09/2019	$315.83
	SMITH DRAY LINE	10/10/2019	$612.50
	IN APEX COATINGS INC.	10/10/2019	$1,480.00
	IN CAPITOL CONSTRUCTION	10/28/2019	$2,650.00
	SUN SHIELD LLC	10/29/2019	$240.00
			$7,321.76
CHRISTOPHER CARNES	CHARTER INDUSTRIES	09/30/2019	$91.03
	WURTH WOOD GROUP GREENVIL	09/30/2019	$805.09
	WEB DON INC (COLUMBIA)	10/03/2019	$650.40
	CARBIDE SAWS INC	10/10/2019	$107.00
	CK SUPPLY 238	10/11/2019	$87.17
	GRIZZLY INDUSTRIAL PHONE	10/21/2019	$576.76
	WEB DON INC (COLUMBIA)	10/22/2019	$384.07
	ALPINE SALES INC	10/23/2019	$22.95
	ADVANCED DOOR SYSTEMS	10/24/2019	$1,192.11
	CK SUPPLY 238	10/28/2019	$708.05
	CK SUPPLY 238	10/29/2019	$693.15
			$5,317.78
CHRISTOPHER L DAVIS	WP GLADIATOR	10/02/2019	$642.58
	WP GLADIATOR	10/05/2019	$211.13
	WP GLADIATOR	10/09/2019	$422.26
	SECURITY	10/15/2019	$161.38
	TIGERPAW SOFTWARE	10/15/2019	$208.37
	DMI DELL HIGHER EDUC	10/18/2019	$2,694.72
	SERVER SUPPLY.COM INC	10/24/2019	$893.84
	BESTBUYCOM805654820003	10/30/2019	$23.75
			$5,258.03
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	10/07/2019	$191.80
	FEDEX OFFIC15300015388	10/03/2019	$201.99
	CKO www.istockphoto.com	10/07/2019	$60.00
	US INK AND TONER	10/08/2019	$109.78
	DMI DELL HIGHER EDUC	10/10/2019	$35.63
	DMI DELL HIGHER EDUC	10/10/2019	$2,027.14
	TRAFFICSAFETYWAREHOUSE	10/09/2019	$467.07
	DMI DELL HIGHER EDUC	10/14/2019	$71.26
	DMI DELL HIGHER EDUC	10/14/2019	$2,027.14
	DMI DELL HIGHER EDUC	10/14/2019	$71.26
	DMI DELL HIGHER EDUC	10/14/2019	$1,869.26
	PAPERROLLS-N-MORE.COM	10/17/2019	$177.76
	STAPLS7226179101000001	10/17/2019	$78.28
	STAPLS7226179101000002	10/18/2019	$18.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	POSGUYSCOM	10/18/2019	$95.00
	STAPLS7226496294000001	10/25/2019	$160.54
	STAPLS7226593674000001	10/29/2019	$69.87
			$7,732.41
CHRISTOPHER LIPSCOMB	THE HOME DEPOT PRO	10/02/2019	$314.16
	UNITED REFRIG INC 490	10/08/2019	$172.31
	SHEALY ELECTRICAL WHOLESA	10/09/2019	$125.67
	REMICHEL 239 GREENVILLE	10/18/2019	$148.40
	REMICHEL 239 GREENVILLE	10/18/2019	$396.97
	REMICHEL 239 GREENVILLE	10/18/2019	$1,019.51
			$2,177.02
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	10/04/2019	$454.80
	INTERSTATE BATTERIES	10/04/2019	$454.80
	INTERSTATE BATTERIES	10/04/2019	$255.20
	INTERSTATE BATTERIES	10/04/2019	$303.20
	THE OFFICE PAL	10/11/2019	$1,368.39
	DMI DELL HIGHER EDUC	10/13/2019	$195.29
	ANIXTER/CLARK/TRI-ED	10/21/2019	$181.29
			$3,212.97
CHRISTOPHER T HAGINS	Evernote Corp	10/10/2019	$75.59
			$75.59
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	10/08/2019	$412.23
	JOHNSON CONTROLS SS	10/08/2019	$787.70
			$1,199.93
CLAIRE M MILLER	VZWRLSS APOCC VISE	10/06/2019	$147.62
			$147.62
CLAUDE E BROUGHTON	NEWEGG INC	10/14/2019	$241.91
			$241.91
CLAUDIA A GRILLO	TFS FISHERSCI ECOM ATL	10/02/2019	$12.83
	LANG DENTAL MFG CO INC	10/03/2019	$297.22
	TFS FISHERSCI ECOM ATL	10/04/2019	$6.88
	VECTOR LABORATORIES INC	10/03/2019	$179.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$138.16
	BASI	10/08/2019	$694.00
	SOC FOR NEUROSCIENCE MEM	10/08/2019	$30.00
	AMZN Mktp US C08N82GN3	10/16/2019	$112.00
	TFS FISHERSCI ECOM ATL	10/18/2019	$62.54
	TFS FISHERSCI ECOM ATL	10/22/2019	$69.08
			$1,601.71
CLAUDIA R B NELSON	U.S. PLASTIC CORPORATION	09/30/2019	$519.81
	TFS FISHERSCI ECOM ATL	10/01/2019	$84.08
	SQ SCIENTIFIC COMP	10/01/2019	$200.00
	TFS FISHERSCI ECOM ATL	10/02/2019	$49.94
	AMZN Mktp US 2Z56J10E3	10/03/2019	$60.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R B NELSON	DATA SUPPORT COMPANY INC	10/03/2019	$1,547.57
	PRAXAIR DIST INC OAM	10/24/2019	$686.53
	AT&T BILL PAYMENT	10/25/2019	$84.99
			$3,233.88
CLAUDIA R BENITEZ NELSON	FEDEX 494880922	10/30/2019	$1,202.16
			$1,202.16
CLAYTON MARK MILLER	CAROLINA SCREENPRINT OF	09/30/2019	$702.00
	FASTMODEL SPORTS	10/26/2019	$89.99
			$791.99
CLEVELAND W LUCAS III	COLUMBIA OFFICE FURNITU	10/15/2019	$384.48
			$384.48
CLIFTON J JERALD	UNITED REFRIG BR #U2	10/15/2019	$52.53
	ANIXTER-PS#005G COLUMBIA	10/17/2019	$6.12
	1140 PERRY MANN	10/17/2019	$375.30
	1140 PERRY MANN	10/24/2019	$86.40
			$520.35
CONRAD GORE	ETRAILER CORPORATION	09/30/2019	$14.63
	CAPITOL VACUUM DIVISION	09/30/2019	$87.29
	CAPITOL VACUUM DIVISION	10/03/2019	$194.29
	LOWES #01064	10/10/2019	$53.55
	EDS PAINT CENTER	10/14/2019	$62.58
	HARBOR FREIGHT TOOLS 634	10/15/2019	$110.02
	LOWES #01064	10/15/2019	$226.52
	BUDGET BLINDS FORESTLAKE	10/24/2019	$237.56
	NEWARK US 00000075	10/24/2019	$26.71
	METALS AND ALLOYS CO	10/25/2019	$77.97
	ONLINE METAL	10/29/2019	$102.87
	LOWES #01064	10/30/2019	$79.76
			$1,273.75
CONSTANCE M PEDERSEN	STAPLS7225638295000001	10/03/2019	$40.62
	STAPLS7225464987000001	10/08/2019	$242.34
	STAPLS7225853587000001	10/09/2019	$70.18
	STAPLS7225909527000001	10/17/2019	$242.34
	ACADEMIC IMPRESSIONS INC	10/22/2019	$200.00
	STAPLS7226366425000001	10/23/2019	$24.93
	STAPLS7226469725000001	10/25/2019	$22.45
	STAPLS7226614847000001	10/30/2019	$9.07
			$851.93
CONSTANCE M PENDER	STAPLS7225525706000003	10/05/2019	$431.77
	AMAZON.COM LT9787MT3 AMZN	10/08/2019	$60.42
			$492.19
COREEN WILLIAMS	TMOBILE POSTPAID IVR	10/03/2019	$59.78
	STAPLS7225635492000001	10/08/2019	$32.82
	FEDEX 186694749	10/17/2019	$132.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COREEN WILLIAMS	STAPLS7226488134000001	10/25/2019	$93.29
	STAPLS7226468865000001	10/25/2019	$86.92
			$405.41
COREY FERALDI	STAPLS7225440018000002	10/01/2019	$64.79
	ZAZZLE USD	10/02/2019	$24.72
	ZAZZLE USD	10/10/2019	$13.94
	PAYPAL SOUTHCAROLI	10/23/2019	$25.00
	ZAZZLE USD	10/28/2019	$52.59
			$181.04
CORMAC CANNON	REMO INC	10/10/2019	$79.01
	CBDNA	10/15/2019	$100.00
			$179.01
CORNELIUS A PEREIRA	AMAZON.COM P69I19IU3 AMZN	10/06/2019	$35.51
	AMAZON.COM UW7FM5J73 AMZN	10/08/2019	$34.69
	AMAZON.COM 3S89A2F53 AMZN	10/11/2019	$35.00
	AMAZON.COM G62GB49O3 AMZN	10/23/2019	$24.98
			$130.18
CORNICE C COX	HYDRAULIC SUPPLY COMPA	10/02/2019	$127.12
	EB SOUTHEAST REGIONAL	10/08/2019	$80.00
	HYDRAULIC SUPPLY COMPA	10/08/2019	$54.36
			$261.48
CORY TAYLOR	LOWES #02548	10/10/2019	$29.83
	LOWES #02548	10/10/2019	$89.49
	LOWES #01986	10/10/2019	$38.23
			$157.55
COURTNIE C SMITH	APA.ORG BOOKS VIDEO CE	10/10/2019	$33.74
	SAME DAY TRANSCRIPTION	10/18/2019	$542.25
			$575.99
COYET GREENE	MAILCHIMP MISC	09/30/2019	$32.40
	AMAZON.COM MK6Q58HQ3 AMZN	10/01/2019	$256.60
	MCMASTER-CARR	10/02/2019	$578.69
	STAPLS7225721786000001	10/04/2019	$18.99
	STAPLS7225821610000001	10/08/2019	$17.59
	STAPLES DIRECT	10/08/2019	$491.36
	STAPLES DIRECT	10/09/2019	$140.38
	STAPLES DIRECT	10/09/2019	$491.36
	BC.BASECAMP 2 2043011	10/12/2019	$21.60
	STAPLS7226066662000001	10/15/2019	$59.35
	MAILCHIMP MISC	10/15/2019	$53.99
	STAPLS7226144759000001	10/16/2019	$9.17
	AMZN Mktp US 3Q0OT9YT3	10/21/2019	$94.56
	STAPLES DIRECT	10/22/2019	$527.00
	AMZN Mktp US PC2WL6Z23	10/22/2019	$108.32
	MCMASTER-CARR	10/28/2019	$686.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COYET GREENE	STAPLS7226628347000001	10/30/2019	$38.01
			$3,625.98
CYNTHIA B GELINAS	GROVE MEDICAL, INC.	10/14/2019	$87.71
	GROVE MEDICAL, INC.	10/18/2019	$39.43
	GROVE MEDICAL, INC.	10/21/2019	$475.97
	GROVE MEDICAL, INC.	10/28/2019	$593.65
			$1,196.76
CYNTHIA GEARHART	Prime Video F10AI3UW3	10/03/2019	$14.99
	Prime Video R39KZ1B03	10/03/2019	$12.99
	BARNES&NOBLE.COM-BN	10/04/2019	$70.10
	APA.ORG BOOKS VIDEO CE	10/04/2019	$191.92
	SCANTRON	10/05/2019	$48.79
	SEPA	10/07/2019	$80.00
	STAPLS7226082269000001	10/15/2019	$13.10
	NITOP	10/15/2019	$585.00
	PAYPAL ZHOURUGUANG	10/16/2019	$360.00
	ASEBA	10/22/2019	$140.00
	STAPLS7226370555000001	10/23/2019	$50.20
	THE OFFICE PAL	10/24/2019	$67.47
			$1,634.56
CYNTHIA M MCABEE	AMZN Mktp US 793UK3T23	10/10/2019	$57.90
	AMZN Mktp US 044L06H73	10/15/2019	$169.77
	PARTNERSHIP LLC	10/17/2019	$1,106.02
	SHIFT4 CORPORATION	10/25/2019	$232.24
			$1,565.93
CYNTHIA PARKER	AMZN Mktp US 9R2U49GA3	10/01/2019	$16.17
	AMAZON.COM O09K158L3 AMZN	10/02/2019	$208.44
	APL APPLE ONLINE STORE	10/05/2019	$119.00
	APL APPLE ONLINE STORE	10/05/2019	$27.00
	STAPLS7225773425000001	10/05/2019	$39.17
	AMERICAN ACCOUNTING ASSOC	10/04/2019	$405.00
	AMZN Mktp US 6B4131G53	10/08/2019	$26.57
	STAPLS7225773425000002	10/08/2019	$7.10
	AMZN Mktp US VX5UQ1D53	10/09/2019	$64.79
	APL APPLE ONLINE STORE	10/10/2019	$2,779.00
	GUILFORD PUBLICATIONS IN	10/16/2019	$364.00
	AMERICAN ACCOUNTING ASSOC	10/15/2019	$545.00
	AMZN Mktp US MJ85F6DL3	10/16/2019	$17.27
	OF MANAGEMENT ACCTS	10/16/2019	$135.00
	STAPLS7226433505000001	10/24/2019	$158.48
	GLEIM PUBLICATIONS INC	10/29/2019	$24.00
			$4,935.99
CYNTHIA R BUCKHAULTS	GOOGLE GOOGLE STORAGE	10/09/2019	$2.99
	STAPLS7225952552000001	10/10/2019	$114.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$117.98
CYNTHIA S MCINNIS	NACCU	09/30/2019	$686.25
	ADI-C1	10/16/2019	$4,999.99
	ADI-C1	10/16/2019	$138.88
	VERIZONWRLSS RTCCR VB	10/17/2019	$529.73
			$6,354.85
DALE J GLOVER	CORRUGATED CONTAINERS INC	09/30/2019	$252.52
	GRAINGER	10/02/2019	$71.11
	CAYCE ACE HARDWARE	10/09/2019	$74.88
	CAYCE ACE HARDWARE	10/15/2019	$8.31
	CAYCE ACE HARDWARE	10/29/2019	$13.86
	CORRUGATED CONTAINERS INC	10/29/2019	$925.88
	THE KEY SHOP INC	10/30/2019	$223.72
			$1,570.28
DALE MORRIS	STAPLS7225641374000001	10/03/2019	$26.32
	MAILCHIMP MONTHLY	10/05/2019	$139.32
	STAPLS7225712454000001	10/04/2019	$21.98
	COUNCIL ON SOCIAL WORK ED	10/24/2019	$63.00
			$250.62
DAMEON O HOPKINS	AUTOZONE #1038	10/22/2019	$62.06
	FLEET TRUCK REPAIR LLC	10/21/2019	$351.29
	ADVANCE AUTO PARTS #7601	10/22/2019	$7.55
	BRIDGESTONE HOSEPOWER	10/22/2019	$171.64
	WW WILLIAMS	10/30/2019	$21.80
			$614.34
DANIEL A BROWN	DMI DELL BUS ONLINE	10/07/2019	$1,682.62
	EXTRON ELECTRONICS	10/18/2019	$99.00
			$1,781.62
DANIEL G LEONARD	PRAXAIR DIST INC OAM	10/09/2019	$17.52
	Robert Bosch Tool Corp.	10/16/2019	$36.04
	AIRGAS SOUTH	10/22/2019	$67.50
	AIRGAS SOUTH	10/24/2019	$41.73
			$162.79
DANIEL K FRANCIS	USC EMALL	09/30/2019	$145.00
	ANDERSON STAMP AND ENGRAV	10/01/2019	$29.98
	USC EMALL	09/30/2019	$145.00
	USC EMALL	10/01/2019	$145.00
	HOBBY LOBBY #316	10/01/2019	$21.70
	STAPLS7225683184000001	10/04/2019	$223.49
	STAPLS7225683184000002	10/04/2019	$68.79
	STAPLS7225683184000003	10/08/2019	$16.57
	ALLEGRA PRINT AND IMAGING	10/14/2019	$480.43
	GETSLING.COM	10/16/2019	$73.50
	USC EMALL	10/16/2019	$145.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,494.46
DANIEL L RUCKER	JMS FENCE COMPANY INC	10/09/2019	$725.00
	DILLON SUPPLY COMPANY	10/24/2019	$40.93
			$765.93
DANIEL STEWART	FEDEX 492049932	10/01/2019	$29.99
	ADORAMA INC	10/02/2019	$102.45
	B&H PHOTO 800-606-6969	10/03/2019	$730.08
	BULBMAN	10/03/2019	$48.90
	GIH GLOBALINDUSTRIALEQ	10/05/2019	$87.44
	PROMPTER PEOPLE INC	10/09/2019	$75.77
	B&H PHOTO 800-606-6969	10/22/2019	$50.43
	B&H PHOTO 800-606-6969	10/22/2019	$21.59
	B&H PHOTO 800-606-6969	10/23/2019	$208.79
	B&H PHOTO 800-606-6969	10/25/2019	$416.88
	B&H PHOTO 800-606-6969	10/27/2019	$16.14
	ADORAMA, INC ECOMMERCE	10/28/2019	$88.70
	B&H PHOTO 800-606-6969	10/28/2019	$193.56
	BATTERY JUNCTION	10/29/2019	$121.31
	HOMEDEPOT.COM	10/29/2019	$53.97
	HOMEDEPOT.COM	10/29/2019	$43.17
	B&H PHOTO 800-606-6969	10/30/2019	$170.64
			$2,459.81
DANIEL W HAWLEY	1140 PERRY MANN	10/03/2019	$113.71
	PALMETTO PRO TINT AUGUSTA	10/29/2019	$255.00
			$368.71
DANIELLE J MICKEL	TEST AMERICA LABORATORIES	10/01/2019	$70.50
	TEST AMERICA LABORATORIES	10/01/2019	$829.50
	TEST AMERICA LABORATORIES	10/01/2019	$855.00
	THOMAS SCIENTIFIC HOLDIN	10/01/2019	$199.68
	HACH COMPANY	10/07/2019	$1,800.00
	UPS 1Z3571XF0324321078	10/12/2019	$28.08
	WAL-MART #7181	10/16/2019	$120.92
	UPS 2989R3G02Q7	10/17/2019	$7.40
	BUTLER MARINE INC - BEAUF	10/18/2019	$136.91
	UPS 1Z3571XF0390997671	10/18/2019	$22.83
	CPI COLEPARMERINSTRUMT	10/22/2019	$101.81
	TEST AMERICA LABORATORIES	10/21/2019	$42.50
	STAPLS7226322210000001	10/22/2019	$34.23
	TEST AMERICA LABORATORIES	10/23/2019	$744.00
	IDEXX DISTRIBUTION INC	10/24/2019	$1,428.62
	FORESTRY SUPPLIERS INC	10/24/2019	$292.00
	VWR INTERNATIONAL INC	10/30/2019	$1,769.30
	FOOD LION #2691	10/30/2019	$4.00
			$8,487.28
DANIELLE M GADOW	PRAXAIR DIST INC OAM	09/29/2019	$164.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	PRAXAIR DIST INC OAM	09/29/2019	$43.41
	PRAXAIR DIST INC OAM	09/29/2019	$600.54
	OFFICE DEPOT #2349	10/01/2019	$60.44
	INDUSTRIAL NETWORKING SL	10/02/2019	$664.57
	STAPLES 00103911	10/02/2019	$15.10
	STAPLS7225347412000001	10/05/2019	$430.92
	LOWES #00385	10/09/2019	$41.29
	LOWES #01064	10/09/2019	$13.48
	ELECTRICAL EQUIPMENT COMP	10/09/2019	$604.80
	SHERWIN WILLIAMS 702076	10/15/2019	$321.61
	CITY ART - ART XPRESS	10/15/2019	$23.97
	NORTH CHARLESTON COLISEU	10/15/2019	$75.00
	STAPLS7226127028000001	10/16/2019	$8.86
	RICHLAND INDUSTRIAL	10/16/2019	$42.23
	RICHLAND INDUSTRIAL	10/16/2019	$22.14
	RICHLAND INDUSTRIAL	10/17/2019	$72.67
	RICHLAND INDUSTRIAL	10/18/2019	$6.18
	RICHLAND INDUSTRIAL	10/18/2019	$14.95
	AMZN Mktp US XQ0HU7YK3	10/18/2019	$107.44
	1140 PERRY MANN	10/17/2019	$10.69
	AMZN Mktp US 9N6703PX3	10/20/2019	$110.77
	AMAZON.COM F78192ZU3 AMZN	10/21/2019	$162.24
	RICHLAND INDUSTRIAL	10/22/2019	$11.36
	AMZN Mktp US 1B81663G3	10/24/2019	$33.92
	STAPLS7226387379000001	10/23/2019	$103.18
	MCMASTER-CARR	10/24/2019	$624.51
	RICHLAND INDUSTRIAL	10/25/2019	$8.64
	NEWEGG INC	10/28/2019	$29.09
	AMZN Mktp US AY5955IQ3	10/28/2019	$129.59
	NEWEGG INC	10/28/2019	$185.75
	Amazon.com 8O9I23CK3	10/29/2019	$431.98
	RICHLAND INDUSTRIAL	10/29/2019	$7.30
	RASIXCC INC	10/29/2019	$278.64
	MSC	10/30/2019	$96.05
	MCMASTER-CARR	10/28/2019	$46.70
	MCMASTER-CARR	10/29/2019	$572.35
	MCMASTER-CARR	10/29/2019	$62.18
	NEWEGG INC	10/30/2019	$46.24
	MCMASTER-CARR	10/29/2019	$74.01
	ERIKS NORTH AMERICAINC	10/30/2019	$297.75
	NEWEGG INC	10/30/2019	$31.31
	NEWEGG INC	10/30/2019	$249.48
			$6,937.67
DANIELLE M PILOT	AAPC	10/04/2019	$1,023.56
			$1,023.56
DANTZ WOODBERRY	STAPLS7225523224000001	10/01/2019	$37.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANTZ WOODBERRY	AMZN Mktp US NC9V17XM3	10/01/2019	$244.03
	STAPLS7225664206000001	10/03/2019	$61.33
	STAPLS7225649841000001	10/03/2019	$50.99
	VZWRLSS APOCC VISB	10/12/2019	$55.11
	STAPLS7226065073000001	10/15/2019	$6.78
			$455.27
DARRELL W JONES	OVERNIGHTPRINTS	10/03/2019	$24.95
	VERIZONWRLSS RTCCR VB	10/04/2019	$114.03
	VS WOW!	10/11/2019	$438.22
	POLLOCK FINANCIAL SERVICE	10/11/2019	$80.07
	RASIXCC INC	10/14/2019	$59.62
	STAPLS7226079654000001	10/15/2019	$33.61
	STAPLS7226234924000001	10/18/2019	$106.81
			$857.31
DARRYL B MESSER	SP LOCKNLUBE	10/01/2019	$139.94
	SOUTHERN ELEVATOR COMPAN	10/03/2019	$401.45
	ZORO TOOLS INC	10/03/2019	$151.12
	ZORO TOOLS INC	10/03/2019	$120.47
	SOUTHEASTERN PIPE AND DRA	10/03/2019	$199.65
	PAYPAL PERRYPOOL	10/07/2019	$88.64
	THE HOME DEPOT #1117	10/08/2019	$37.77
	HTP AMERICA INC	10/10/2019	$59.35
	AMZN Mktp US PC5607P03	10/09/2019	$82.62
	ZORO TOOLS INC	10/11/2019	$70.15
	SMARTSIGN	10/23/2019	$41.96
	PP 8004563229	10/23/2019	$150.93
	HOMEDEPOT.COM	10/25/2019	$291.58
			$1,835.63
DARRYL H WASHINGTON	IN KLEEN SITES GEOSERVIC	10/01/2019	$1,010.00
	IN KLEEN SITES GEOSERVIC	10/01/2019	$690.00
	SC.GOV	10/29/2019	$26.00
			$1,726.00
DARUN BARAZANCHY	AMAZON.COM AY5CN68V3 AMZN	10/03/2019	$18.12
	VZWRLSS APOCC VISB	10/07/2019	$129.64
	FEDEX FREIGHT INC	10/12/2019	$68.50
	LUNA INNOVATIONS INCORPOR	10/15/2019	$4,106.45
	MCMASTER-CARR	10/14/2019	$238.19
	LUNA INNOVATIONS INCORPOR	10/15/2019	$3,748.65
	AMZN Mktp US BT6CI7CP3	10/17/2019	$37.56
	AMZN Mktp US AN2XR7NK3	10/17/2019	$34.45
	MCMASTER-CARR	10/16/2019	$216.02
	MCMASTER-CARR	10/18/2019	$985.26
	AMAZON.COM K80IK4CW3 AMZN	10/19/2019	$54.10
	MCMASTER-CARR	10/21/2019	$58.81
	MCMASTER-CARR	10/22/2019	$21.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DARUN BARAZANCHY	MCMASTER-CARR	10/25/2019	$30.90
	LOGMEIN GOTOMEETING	10/29/2019	$52.92
	MCMASTER-CARR	10/28/2019	$341.36
	MCMASTER-CARR	10/28/2019	$818.55
	MCMASTER-CARR	10/28/2019	$27.76
	AMZN Mktp US VQ6MB10H3	10/30/2019	$17.27
	MCMASTER-CARR	10/29/2019	$149.53
	MCMASTER-CARR	10/29/2019	$49.22
			$11,204.75
DAVID A AKERMAN II	WORLD COURIER GROUP	10/11/2019	$779.10
	STAPLS7226070862000001	10/15/2019	$94.98
	STAPLS7222879184000001	10/17/2019	$82.02
	STAPLS7226070862000002	10/19/2019	$18.89
	STAPLS7226092465000001	10/18/2019	$237.49
	STAPLS7226278421000002	10/19/2019	$56.57
	STAPLS7226278421000001	10/23/2019	$32.39
			$1,301.44
DAVID A WESTBURY	PAYPAL SHOWMECABLE	10/03/2019	$6.04
	ALLIED ELECTRONICS INC	10/09/2019	$20.44
	STOP THEFT	10/10/2019	$317.00
	MINISCIENCE	10/19/2019	$45.33
			$388.81
DAVID B DEWEIL	MAILCHIMP MONTHLY	10/09/2019	$64.79
	SMK WUFOO.COM CHARGE	10/21/2019	$36.72
	Amazon.com KJ20P6KU3	10/22/2019	$48.55
			$150.06
DAVID B WHITAKER	CORBIN TURF ORNAMENTAL SU	10/01/2019	$124.36
	LEE TRANSPORT EQ PARTS	10/15/2019	$837.00
			$961.36
DAVID C DOHAN	FS TechSmith	10/01/2019	$99.90
	MONOPRICE, INC.	10/02/2019	$210.05
	Microsoft Store	10/03/2019	$134.98
	Microsoft Store	10/06/2019	$1,304.63
	AMZN Mktp US N56II15N3	10/11/2019	$76.33
	DMI DELL HIGHER EDUC	10/16/2019	$817.78
	DMI DELL HIGHER EDUC	10/16/2019	$99.98
	DMI DELL HIGHER EDUC	10/22/2019	$2,267.29
	DMI DELL HIGHER EDUC	10/23/2019	$1,357.06
	APL APPLE ONLINE STORE	10/23/2019	$183.00
	NEWEGG INC	10/24/2019	$23.98
	NEWEGG INC	10/24/2019	$303.26
	NEWEGG INC	10/24/2019	$285.10
	NEWEGG INC	10/24/2019	$75.58
	APL APPLE ONLINE STORE	10/26/2019	$1,779.00
	NEWEGG INC	10/26/2019	$64.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	NEWEGG INC	10/26/2019	$64.85
			$9,147.51
DAVID ESTEY	WM SUPERCENTER #1183	10/14/2019	$3.17
	LEE TRANSPORT EQ OFFICE	10/14/2019	$2,889.00
	STERICYCLE	10/25/2019	$1,265.59
			$4,157.76
DAVID G BRITT	AMZN Mktp US QB56H8Z53	10/08/2019	$27.60
	TARGET 00019232	10/21/2019	$69.63
	COST PLUS WLD #246	10/21/2019	$5.39
	BARNES & NOBLE #2868	10/22/2019	$9.70
			$112.32
DAVID L BARBEAU	DNH GODADDY.COM	10/17/2019	$181.70
			$181.70
DAVID L COX	CABLE AND CONNECTIONS - L	10/16/2019	$130.11
	JOHNSON CONTROLS SP	10/26/2019	$59.80
	SQ FERROUS MECHANI	10/30/2019	$200.00
			$389.91
DAVID M LONDON	PAYPAL MONOPRICE	10/08/2019	$103.63
	OOMA,INC	10/09/2019	$5.54
	AMZN Mktp US R58NO6NP3	10/10/2019	$32.39
	WESCO - # 7659	10/13/2019	$1,100.00
	PAYPAL BATTERYMART	10/15/2019	$93.89
	AMZN Mktp US HA9QI9FQ3	10/16/2019	$53.90
	ULINE SHIP SUPPLIES	10/24/2019	$137.61
	AMZN Mktp US TR1B68ZS3	10/24/2019	$485.89
	AMZN Mktp US D87HX0BM3	10/26/2019	$54.52
	AMAZON.COM O898E0NB3 AMZN	10/26/2019	$431.99
			$2,499.36
DAVID MATOLAK	WEINSCHEL ASSOCIATES	10/11/2019	$1,017.03
			$1,017.03
DAVID MULLANEY	AMZN MKTP US D13ZB2ES3 AM	10/06/2019	$31.02
			$31.02
DAVID R MYERS	NORTHERN TOOL EQUIP	09/30/2019	$196.82
	LOWES #02595	10/01/2019	$24.57
	AMZN Mktp US N507U6V43	10/10/2019	$64.17
	FEDEX OFFIC30900030957	10/11/2019	$117.87
	FEDEX OFFIC30900030957	10/14/2019	$70.60
	STAPLS7226265430000001	10/19/2019	$142.58
	LOWES #01986	10/28/2019	$5.74
	FEDEX OFFIC30900030957	10/29/2019	$90.94
			$713.29
DAVID REISMAN	AIRGAS SOUTH	10/18/2019	$19.00
			$19.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HERRING	PAYPAL WETZELPANST	09/30/2019	$730.00
	STEVE WEISS MUSIC INC	09/30/2019	$120.13
	STEVE WEISS MUSIC INC	10/03/2019	$247.15
	AMZN Mktp US 9X4ZY6L93	10/04/2019	$102.72
			$1,200.00
DEAN M ELLISOR	CAYCE ACE HARDWARE	10/01/2019	$14.73
	JOHNSTONE SUPPLY COLUMB	09/30/2019	$195.00
	RICHLAND INDUSTRIAL	10/01/2019	$63.20
	JOHNSTONE SUPPLY COLUMB	09/30/2019	$74.64
	MANN TOOL AND SUPPLY	10/02/2019	$358.48
	1140 PERRY MANN	10/04/2019	$376.06
	1140 PERRY MANN	10/04/2019	$171.88
	GATEWAY SUPPLY COMPANY	10/04/2019	$33.60
	SQ FERROUS MECHANI	10/04/2019	$600.00
	SQ FERROUS MECHANI	10/04/2019	$850.00
	CAYCE ACE HARDWARE	10/04/2019	$38.07
	CITY ELECTRIC REPAIR INC	10/09/2019	$191.40
	CITY ELECTRIC REPAIR INC	10/09/2019	$1,112.87
	DERRICK INSULATION CO INC	10/09/2019	$1,245.00
	SMARTSIGN	10/09/2019	$1,267.47
	JOHNSTONE SUPPLY COLUMB	10/08/2019	$588.62
	HOFFMAN MECHANICAL	10/08/2019	$344.00
	GATEWAY SUPPLY COMPANY	10/10/2019	$11.16
	NCH CORPORATION 972438	10/16/2019	$468.70
	GATEWAY SUPPLY COMPANY	10/21/2019	$140.97
	GATEWAY SUPPLY COMPANY	10/21/2019	$106.81
	ERIKS NORTH AMERICAINC	10/22/2019	$537.47
	JOHNSTONE SUPPLY COLUMB	10/21/2019	$15.33
	GATEWAY SUPPLY COMPANY	10/25/2019	$62.44
	JOHNSTONE SUPPLY COLUMB	10/25/2019	$455.94
	LOWES #01064	10/28/2019	$648.92
	RICHLAND INDUSTRIAL	10/28/2019	$30.24
	JOHNSON CONTROLS SS	10/28/2019	$335.30
	JOHNSON CONTROLS SS	10/28/2019	$489.15
	JOHNSTONE SUPPLY COLUMB	10/28/2019	$42.15
	P AND S CONSTRUCTION	10/29/2019	$514.50
	GATEWAY SUPPLY COMPANY	10/30/2019	$51.46
	GATEWAY SUPPLY COMPANY	10/30/2019	$38.41
	DERRICK INSULATION CO INC	10/30/2019	$325.00
	GRAYBAR ELECTRIC COMPANY	10/30/2019	$210.28
	GRAYBAR ELECTRIC COMPANY	10/30/2019	$17.48
			$12,026.73
DEANNA L. MILLIGAN	STAPLS7225539991000001	10/01/2019	$75.07
	STAPLS7226118534000001	10/16/2019	$43.07
			$118.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	MILLIPORE AMERICAS	10/24/2019	$218.00
	SIGMA ALDRICH US	10/24/2019	$54.02
			$272.02
DEBBIE BOGGS	NASHVILLE WRAPS	10/03/2019	$124.88
	WFXG	10/03/2019	$4,834.80
	HOBBY LOBBY #289	10/14/2019	$101.69
	CAROLINA AWARDS AND	10/16/2019	$8.10
	STAPLES 00108449	10/21/2019	$3.29
	CAROLINA AWARDS AND	10/30/2019	$20.47
			$5,093.23
DEBBIE S PEARSON	STAPLS7225765252000001	10/05/2019	$60.34
	OFFICE SUPPLY HUT	10/16/2019	$283.50
			$343.84
DEBBIE T KASSIANOS	TECH SMART SALES LLC	09/30/2019	$1,046.52
	APL APPLE ONLINE STORE	10/03/2019	$20.52
	DMI DELL HIGHER EDUC	10/06/2019	$1,411.08
	DMI DELL HIGHER EDUC	10/05/2019	$202.29
	DMI DELL HIGHER EDUC	10/06/2019	$355.30
	APL APPLE ONLINE STORE	10/09/2019	$214.92
	JUNGLE DISK (TX)	10/08/2019	$51.44
	APL APPLE ONLINE STORE	10/09/2019	$1,705.32
	DMI DELL HIGHER EDUC	10/11/2019	$1,411.08
	AT&T BILL PAYMENT	10/10/2019	$568.63
	DMI DELL HIGHER EDUC	10/12/2019	$99.88
	BEST BUY 00002642	10/13/2019	$145.49
	BEST BUY 00002642	10/14/2019	$235.36
	AT&T BILL PAYMENT	10/16/2019	$901.90
	AMZN Mktp US B70MB35G3	10/17/2019	$155.51
	AMAZON.COM KT2JR48Q3 AMZN	10/17/2019	$63.72
	TECH SMART SALES LLC	10/21/2019	$252.72
	VZWRLSS APOCC VISB	10/21/2019	$92.50
	DMI DELL HIGHER EDUC	10/30/2019	$1,270.82
			$10,205.00
DEBORAH A REMKE	IMPERIAL DADE	10/08/2019	$1,652.08
	STAPLES 00111906	10/10/2019	$16.03
	DADE PAPER - 15	10/16/2019	$1,652.08
	CARROT TOP INDUSTRIES	10/22/2019	$777.70
	ALL AMERICAN POLY	10/30/2019	$822.00
	ALL AMERICAN POLY	10/30/2019	$1,080.00
			$5,999.89
DEBORAH C BECK	NAFSA WEB	10/04/2019	$19.99
	VZWRLSS APOCC VISE	10/22/2019	$72.36
			$92.35
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	10/06/2019	$38.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C SALZBERG	CKO www.istockphoto.com	10/18/2019	$12.00
	AMAZON.COM OM1EN6E43 AMZN	10/23/2019	$482.75
	ONTIMETEL DIALMYCALLS	10/25/2019	$14.99
			$548.62
DEBORAH M GIPSON	STAPLS7226370666000001	10/23/2019	$47.39
			$47.39
DEBORAH OWENS	CARTER AND HOLMES INC	10/01/2019	$261.44
	STAPLS7225779754000002	10/05/2019	$13.63
	STAPLS7225779754000001	10/08/2019	$7.69
	STAPLS7225887352000001	10/09/2019	$56.06
	STAPLS7226090379000001	10/15/2019	$18.31
	STAPLS7225887352000002	10/15/2019	$24.29
	STAPLS7225887352000003	10/15/2019	$51.29
	STAPLS7225887352000004	10/15/2019	$56.15
	AT&T BILL PAYMENT	10/25/2019	$945.16
	OFFICE DEPOT #2349	10/25/2019	$91.74
	FEDEX 494484036	10/27/2019	$17.50
	FEDEX 494880639	10/30/2019	$25.94
			$1,569.20
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	09/30/2019	$128.57
	INNOVATIVE SOLUTIONS INC	10/01/2019	$86.40
	GROVE MEDICAL, INC.	10/03/2019	$90.69
	INNOVATIVE SOLUTIONS INC	10/04/2019	$78.57
			$384.23
DEBORAH ZITO WEAVER	PAPERCLIP COMMUNICATIO	10/07/2019	$289.00
	STAPLS7225984128000001	10/12/2019	$21.90
			$310.90
DEBRA B POSTON	INDEED	10/01/2019	$60.98
	STAPLS7225779400000001	10/05/2019	$46.94
	STAPLS7225779400000002	10/08/2019	$2.02
	PAYPAL BRUCONPUBLI	10/14/2019	$399.00
	APP QR CODE GENERATOR COM	10/16/2019	$166.30
	AAAS/SCIENCE	10/25/2019	$849.00
			$1,524.24
DEBRA K ALLEN	STAPLS7225596578000001	10/02/2019	$148.82
	FEDEX 492986888	10/11/2019	$20.94
	SPIRIT COMMUNICATIONS EB	10/14/2019	$36.53
	VERIZONWRLSS RTCCR VB	10/15/2019	$180.20
	VERIZONWRLSS RTCCR VB	10/15/2019	$180.20
	FEDEX 494278255	10/24/2019	$34.27
	FEDEX 494485241	10/27/2019	$30.47
			$631.43
DEBRA L GRABSKI	STAPLS7225571938000001	10/02/2019	$226.43
	STAPLS7225651762000001	10/03/2019	$7.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	STAPLS7225651762000002	10/04/2019	$49.87
	STAPLS7225861028000001	10/09/2019	$41.50
	STAPLS7225913134000001	10/10/2019	$8.62
	AMZN Mktp US VE2SP32Q3	10/16/2019	$151.19
	STAPLS7226111218000001	10/16/2019	$23.44
	STAPLS7226111076000001	10/16/2019	$22.90
	AMAZON.COM WP58C4RR3 AMZN	10/16/2019	$32.38
	ACCO BT USA	10/24/2019	$509.76
	STAPLS7226478381000001	10/25/2019	$22.31
	STAPLS7226478621000001	10/25/2019	$59.01
	STAPLS7226578554000002	10/29/2019	$7.55
	STAPLS7226578554000001	10/29/2019	$40.48
			$1,203.11
DEBRA R CAUDILL	ATT CONS PHONE PMT	10/10/2019	$47.50
			$47.50
DEBRA Y BROWN	THOMSON WEST TCD	10/29/2019	$120.00
			$120.00
DELMAGE A WILLIAMS	CARQUEST 1311	09/30/2019	$12.09
	O'REILLY AUTO PARTS 1656	09/30/2019	$93.85
	O'REILLY AUTO PARTS 1656	09/30/2019	$20.43
	O'REILLY AUTO PARTS 1656	09/30/2019	$40.68
	O'REILLY AUTO PARTS 1656	09/30/2019	$133.24
	O'REILLY AUTO PARTS 1656	09/30/2019	$31.99
	THE KEY SHOP INC	10/01/2019	$27.00
	COLUMBIA TRUCK CENTER	09/30/2019	$238.46
	O'REILLY AUTO PARTS 1656	10/01/2019	$4.78
	O'REILLY AUTO PARTS 1656	10/01/2019	$216.35
	O'REILLY AUTO PARTS 1656	10/01/2019	$4.70
	O'REILLY AUTO PARTS 1656	10/01/2019	$58.29
	O'REILLY AUTO PARTS 1656	10/02/2019	$412.08
	O'REILLY AUTO PARTS 1656	10/02/2019	$22.62
	O'REILLY AUTO PARTS 1656	10/02/2019	$20.43
	CLASSIC FORD LINC COLUM	10/02/2019	$39.18
	THERMO KING COLUMBIA INC	10/02/2019	$241.46
	CARQUEST 1311	10/03/2019	$1.25
	O'REILLY AUTO PARTS 1656	10/03/2019	$78.61
	O'REILLY AUTO PARTS 1656	10/03/2019	$53.74
	CARQUEST 1311	10/03/2019	$38.91
	O'REILLY AUTO PARTS 1656	10/03/2019	$45.19
	O'REILLY AUTO PARTS 1656	10/03/2019	$15.10
	O'REILLY AUTO PARTS 1656	10/03/2019	$18.03
	ZEP SALES AND SERVICE	10/03/2019	$419.13
	O'REILLY AUTO PARTS 1656	10/04/2019	$7.75
	CARQUEST 1311	10/04/2019	$5.90
	O'REILLY AUTO PARTS 1656	10/04/2019	$14.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	O'REILLY AUTO PARTS 1656	10/04/2019	$4.19
	O'REILLY AUTO PARTS 1656	10/07/2019	$4.19
	CARQUEST 1311	10/07/2019	$141.82
	CARQUEST 1311	10/07/2019	$3.36
	GRAINGER	10/07/2019	$18.24
	O'REILLY AUTO PARTS 1656	10/07/2019	$57.95
	O'REILLY AUTO PARTS 1656	10/08/2019	$57.15
	O'REILLY AUTO PARTS 1656	10/08/2019	$20.68
	O'REILLY AUTO PARTS 1656	10/08/2019	$46.56
	O'REILLY AUTO PARTS 1656	10/08/2019	$21.58
	CARQUEST 1311	10/08/2019	$3.07
	O'REILLY AUTO PARTS 1656	10/08/2019	$12.81
	A PARTS WAREHOUSE	10/08/2019	$119.45
	CARQUEST 1311	10/09/2019	$91.92
	O'REILLY AUTO PARTS 1656	10/09/2019	$33.46
	CAROLINA INTERNATIONAL TR	10/08/2019	$175.08
	GRAINGER	10/09/2019	$18.24
	COLUMBIA TRUCK CENTER	10/08/2019	$716.22
	O'REILLY AUTO PARTS 1656	10/09/2019	$14.70
	CLASSIC FORD LINC COLUM	10/09/2019	$30.07
	O'REILLY AUTO PARTS 1656	10/09/2019	$29.14
	O'REILLY AUTO PARTS 1656	10/10/2019	$44.30
	AUTOZONE #0278	10/09/2019	$33.24
	O'REILLY AUTO PARTS 1656	10/10/2019	$43.57
	O'REILLY AUTO PARTS 1656	10/10/2019	$22.68
	O'REILLY AUTO PARTS 1656	10/10/2019	$17.43
	IBS OF SOUTH CAROLINA	10/09/2019	$124.15
	O'REILLY AUTO PARTS 1656	10/10/2019	$127.70
	AUTOZONE #0278	10/09/2019	$37.23
	UTILMASTER/SPARTAN MOTORS	10/10/2019	$124.91
	O'REILLY AUTO PARTS 1656	10/11/2019	$243.54
	WW WILLIAMS	10/14/2019	$29.06
	O'REILLY AUTO PARTS 1656	10/14/2019	$16.57
	O'REILLY AUTO PARTS 1656	10/14/2019	$36.81
	O'REILLY AUTO PARTS 1656	10/14/2019	$26.89
	O'REILLY AUTO PARTS 1656	10/15/2019	$10.79
	A PARTS WAREHOUSE	10/15/2019	$54.15
	O'REILLY AUTO PARTS 1656	10/15/2019	$26.99
	AUTOZONE #0278	10/15/2019	$131.75
	3 MAN AUTO SERVICE	10/14/2019	$194.71
	O'REILLY AUTO PARTS 1656	10/15/2019	$41.23
	O'REILLY AUTO PARTS 1656	10/15/2019	$118.31
	IBS OF SOUTH CAROLINA	10/15/2019	$140.35
	O'REILLY AUTO PARTS 1656	10/16/2019	$4.64
	A PARTS WAREHOUSE	10/16/2019	$166.25
	CLASSIC FORD LINC COLUM	10/16/2019	$205.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	10/16/2019	$141.82
	O'REILLY AUTO PARTS 1656	10/16/2019	$75.78
	O'REILLY AUTO PARTS 1656	10/16/2019	$29.91
	O'REILLY AUTO PARTS 1656	10/17/2019	$42.17
	O'REILLY AUTO PARTS 1656	10/17/2019	$18.04
	CARQUEST 1311	10/17/2019	$5.45
	O'REILLY AUTO PARTS 1656	10/17/2019	$29.91
	O'REILLY AUTO PARTS 1656	10/17/2019	$26.81
	O'REILLY AUTO PARTS 1656	10/17/2019	$4.64
	AUTOZONE #0278	10/18/2019	$130.67
	A PARTS WAREHOUSE	10/18/2019	$51.65
	A PARTS WAREHOUSE	10/18/2019	$90.85
	O'REILLY AUTO PARTS 1656	10/21/2019	$3.67
	O'REILLY AUTO PARTS 1656	10/21/2019	$233.74
	O'REILLY AUTO PARTS 1656	10/21/2019	$243.54
	O'REILLY AUTO PARTS 1656	10/21/2019	$41.02
	O'REILLY AUTO PARTS 1656	10/21/2019	$10.28
	WW WILLIAMS	10/21/2019	$103.05
	AUTO SAFETY GLASS & BUMP	10/21/2019	$259.88
	A PARTS WAREHOUSE	10/22/2019	$301.44
	A PARTS WAREHOUSE	10/22/2019	$292.33
	O'REILLY AUTO PARTS 1656	10/22/2019	$17.80
	A PARTS WAREHOUSE	10/23/2019	$716.30
	CLASSIC FORD LINC COLUM	10/23/2019	$161.16
	CARQUEST 1311	10/23/2019	$51.60
	O'REILLY AUTO PARTS 1656	10/23/2019	$69.02
	AUTOZONE #0278	10/23/2019	$3.02
	CLASSIC FORD LINC COLUM	10/24/2019	$473.00
	O'REILLY AUTO PARTS 1656	10/24/2019	$13.94
	CARQUEST 1311	10/24/2019	$0.64
	WW WILLIAMS	10/24/2019	$326.45
	THE KEY SHOP INC	10/24/2019	$8.64
	CARQUEST 1311	10/24/2019	$5.78
	FLEETPRIDE310	10/24/2019	$19.42
	O'REILLY AUTO PARTS 1656	10/24/2019	$122.00
	O'REILLY AUTO PARTS 1656	10/25/2019	$7.34
	CLASSIC FORD LINC COLUM	10/25/2019	$76.91
	CARQUEST 1311	10/25/2019	$3.07
	O'REILLY AUTO PARTS 1656	10/28/2019	$20.22
	AUTO SAFETY GLASS & BUMP	10/28/2019	$575.13
	CARQUEST 1311	10/28/2019	$4.87
	BEARING DIST COLUMBIA	10/28/2019	$19.39
	CARQUEST 1311	10/28/2019	$2.95
	CARQUEST 1311	10/28/2019	$11.22
	CARQUEST 1311	10/28/2019	$12.72
	O'REILLY AUTO PARTS 1656	10/29/2019	$26.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	10/29/2019	$450.00
	THE KEY SHOP INC	10/29/2019	$8.64
	O'REILLY AUTO PARTS 1656	10/29/2019	$17.74
	CAMPBELLS WRECKER SERVICE	10/29/2019	$300.00
	AUTOZONE #0278	10/29/2019	$36.70
	O'REILLY AUTO PARTS 1656	10/29/2019	$6.71
	O'REILLY AUTO PARTS 1656	10/29/2019	$6.47
	AUTOZONE #0278	10/29/2019	$53.98
	AUTOZONE #0278	10/29/2019	$56.14
	O'REILLY AUTO PARTS 1656	10/29/2019	$19.93
	CAMPBELLS WRECKER SERVICE	10/29/2019	$300.00
	O'REILLY AUTO PARTS 1656	10/29/2019	$134.19
	CAMPBELLS WRECKER SERVICE	10/29/2019	$275.11
	A PARTS WAREHOUSE	10/29/2019	$58.27
	CAMPBELLS WRECKER SERVICE	10/29/2019	$200.00
	NORTONS STEREO	10/30/2019	$1,385.96
	AUTOZONE #0278	10/30/2019	$83.09
	AUTOZONE #0278	10/30/2019	$23.75
	O'REILLY AUTO PARTS 1656	10/30/2019	$260.36
	3 MAN AUTO SERVICE	10/29/2019	$107.58
			$14,628.39
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	09/30/2019	$97.50
			$97.50
DEON C FURMAN	FACEBK HGM6ZNS9G2	09/30/2019	$51.22
	STICKERSBANNERS	10/07/2019	$245.85
	LOWES #01521	10/10/2019	$28.29
	CHARLESTON RADIO GROUP	10/15/2019	$1,000.00
	MURR PRINTING BEAUFORT	10/14/2019	$462.53
	NEWSPAPER ADVERTISING	10/15/2019	$1,444.00
	IN ISLAND NEWS PUBLISHIN	10/16/2019	$237.50
	THE BLUFFTON SUN	10/16/2019	$793.00
	THE BLUFFTON SUN	10/16/2019	$391.00
	SQ LOWCOUNTRY WEEK	10/17/2019	$440.00
	GOTPRINT.COM	10/18/2019	$161.00
	HALLOWEENCOSTUMES.COM	10/21/2019	$14.96
	AMZN Mktp US M59Y76H93	10/22/2019	$37.42
	AMZN Mktp US O58DA5AL3	10/23/2019	$58.47
	ROSES EXPRESS STORE 1806	10/25/2019	$27.77
	IN BEAUFORT LIFESTYLE	10/28/2019	$200.00
	STAPLS7226593302000001	10/29/2019	$54.35
			$5,647.36
DEONNE GILES YEAGER	WAL-MART #2832	10/04/2019	$28.81
	WAL-MART #2832	10/16/2019	$41.37
	DOLLAR TREE	10/30/2019	$19.62
	WM SUPERCENTER #2832	10/30/2019	$48.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$138.72
DERRICK J SCOTT	DISTRIBUTION INT'L	10/21/2019	$29.94
			$29.94
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	10/03/2019	$4,998.00
			$4,998.00
DEXTER THOMAS	FEDEX 99528957	10/19/2019	$4,552.20
	FEDEX 99529597	10/19/2019	$1,050.83
			$5,603.03
DIANE S RICHARDSON	FLAGHOUSE INC	10/15/2019	$3,377.69
	AMERICAN RED CROSS	10/18/2019	$79.28
			$3,456.97
DIANNE R GLASSER	RIVERSIDE INSIGHTS	10/02/2019	$707.96
	NASP - PO BOX	10/03/2019	$210.00
	PSYCHOLOGY TODAY	10/05/2019	$29.95
	STAPLS7225823077000001	10/08/2019	$209.99
	STAPLS7225823077000002	10/12/2019	$26.49
	RIVERSIDE INSIGHTS	10/14/2019	$136.84
	WPS	10/24/2019	$175.80
			$1,497.03
DMITRY PERYSHKOV	OAKWOOD PRODUCTS, INC	10/01/2019	$27.25
	TUDOR SCIENTIFIC GLASS	10/22/2019	$14.50
	TFS FISHERSCI ECOM ATL	10/23/2019	$54.28
			$96.03
DONALD H GARBADE	GALLS	10/01/2019	$13.22
	STITCH DESIGNS	10/02/2019	$51.36
	CLUB CAR OF HILTON HEAD	10/04/2019	$103.65
	GALLS	10/09/2019	$251.69
	GALLS	10/09/2019	$450.23
	AMZN Mktp US 594HG3MD3	10/09/2019	$70.78
	AMZN Mktp US SH0LX2793	10/09/2019	$12.83
	WATERS DRY CLEANING	10/13/2019	$49.27
	WATERS DRY CLEANING	10/13/2019	$24.61
	WATERS DRY CLEANING	10/13/2019	$24.61
	AMZN Mktp US RU79J44W3	10/15/2019	$98.90
	GALLS	10/17/2019	$196.86
	STITCH DESIGNS	10/18/2019	$25.68
	STAPLS7226220278000001	10/18/2019	$109.59
	STITCH DESIGNS	10/18/2019	$73.83
	STITCH DESIGNS	10/18/2019	$8.56
	AMZN Mktp US F47DV4C53	10/22/2019	$24.55
	GALLS	10/22/2019	$277.64
	GALLS	10/23/2019	$168.69
	SAVANNAH COMMUNICATIONS	10/28/2019	$141.55
	AMZN Mktp US YD3KP9J43	10/29/2019	$19.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,197.61
DONETTE STEWART	ATT CONS PHONE PMT	10/10/2019	$8.00
	VZWRLSS APOCC VISB	10/13/2019	$63.80
			$71.80
DONGKYU LEE	AMZN Mktp US CT9ES6WD3	10/07/2019	$700.92
	TFS CHEMICALSALFAAESAR	10/05/2019	$575.29
	TFS CHEMICALSALFAAESAR	10/05/2019	$734.70
	AMZN Mktp US TM46S37H3	10/16/2019	$68.04
	PRAXAIR DIST INC OAM	10/17/2019	$104.93
	AMZN Mktp US SU9RY2T23	10/21/2019	$305.61
	RUSSELL HOUSE POST	10/24/2019	$58.95
			$2,548.44
DONNA A CHEN	MDC VACUUM PRODUCTS LLC	10/04/2019	$424.74
	LOWES #00907	10/10/2019	$69.85
	KURT J. LESKER COMPANY	10/29/2019	$178.06
			$672.65
DONNA B BAILEY	AMZN Mktp US Y21T21RL3	10/06/2019	$37.98
	AMAZON.COM S26J72VX3 AMZN	10/05/2019	$91.75
	AT&T DATA	10/11/2019	$35.00
	VESTA T-MOBILE	10/18/2019	$35.00
	APL APPLE ONLINE STORE	10/25/2019	$841.32
	APL APPLE ONLINE STORE	10/25/2019	$52.92
	APL APPLE ONLINE STORE	10/25/2019	$52.92
	APL APPLE ONLINE STORE	10/25/2019	$841.32
	AMAZON.COM HD24Q3PG3 AMZN	10/28/2019	$1,271.16
			$3,259.37
DONNA L CRONIN	STAPLS7225505582000001	10/01/2019	$216.91
	SPRINT WIRELESS	10/04/2019	$89.27
	ROSE TALBERT PAINT COMPAN	10/07/2019	$20.52
	STATACORP LP	10/08/2019	$745.00
	ROSE TALBERT PAINT COMPAN	10/09/2019	$25.89
	STAPLS7225928795000001	10/10/2019	$55.93
	STAPLS7225928795000002	10/11/2019	$5.85
	STAPLS7226062780000001	10/15/2019	$35.63
	APL APPLE ONLINE STORE	10/23/2019	$367.09
	STAPLS7226309342000001	10/22/2019	$302.39
			$1,864.48
DONNA M SPROUT	AMZN Mktp US 5E94B6N13	10/01/2019	$14.93
	CDW GOVT #VDZ8862	10/02/2019	$264.80
	APL APPLE ONLINE STORE	10/02/2019	$32.05
	STAPLS7225658114000001	10/03/2019	$50.28
	DYNAMIC MEDIA	10/03/2019	$642.86
	DMI DELL HIGHER EDUC	10/05/2019	$597.29
	B&H PHOTO 800-606-6969	10/04/2019	$85.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	STAPLS7225779995000001	10/08/2019	$224.67
	B&H PHOTO 800-606-6969	10/08/2019	$319.93
	STAPLS7225885094000001	10/09/2019	$29.30
	CDW GOVT #VHC5214	10/09/2019	$217.93
	AMZN Mktp US VR99648C3	10/09/2019	$17.08
	CDW GOVT #VJG9525	10/14/2019	$13.11
	AMAZON.COM KJ5Q30CE3 AMZN	10/17/2019	$50.38
	MONOPRICE, INC.	10/18/2019	$199.38
	APL APPLE ONLINE STORE	10/19/2019	$79.00
	STAPLS7226270956000001	10/19/2019	$363.79
	HOWARD TECH	10/29/2019	$1,131.97
	THE UPS STORE #6956	10/29/2019	$407.13
	STAPLS7226611230000001	10/30/2019	$199.63
			$4,941.10
DONNA SANDOR	STAPLS7226018478000001	10/12/2019	$37.95
	STAPLS7226069385000001	10/15/2019	$49.61
	ANDERSON STAMP AND ENGRAV	10/29/2019	$115.87
			$203.43
DONNIE MILLER	SHERWIN WILLIAMS 702076	10/02/2019	$50.34
	RICHLAND INDUSTRIAL	10/03/2019	$86.99
	SHUMAN OWENS SUPPLY	10/03/2019	$880.92
	CAYCE ACE HARDWARE	10/08/2019	$38.50
	IN ANTHONY JOHN CONSTRUC	10/08/2019	$3,800.00
	GARDEN STATE TILE COLUMBI	10/09/2019	$48.31
	GARDEN STATE TILE COLUMBI	10/09/2019	$48.31
	LOWES #00433	10/10/2019	$138.61
	B & B CABINET SUPPLY WARE	10/08/2019	$3,500.00
	LOWES #00499	10/18/2019	$137.07
	RICHLAND INDUSTRIAL	10/21/2019	$11.99
	SHUMAN OWENS SUPPLY	10/22/2019	$217.96
	ACE GLASS COMPANY INC	10/28/2019	$481.20
	THE HOME DEPOT 1110	10/28/2019	$401.34
	SOLID SURFACES, INC	10/29/2019	$573.81
	CK SUPPLY 238	10/30/2019	$24.88
			$10,440.23
DORIS J SHIVER	STAPLS7225759512000001	10/05/2019	$228.83
	STAPLS7226396727000002	10/23/2019	$863.99
			$1,092.82
DOROTHY L KENNEDY	SUPER DUPER PUBLICATIONS	10/03/2019	$85.32
	STAPLS7225838653000001	10/08/2019	$6.08
	STAPLS7225971855000001	10/11/2019	$73.36
	Amazon.com 2F61K2473	10/11/2019	$75.59
	STAPLS7225971855000002	10/16/2019	$226.77
	FAMILY DEVELOPMENT RESOUR	10/15/2019	$500.00
	AWL PEARSON EDUCATION	10/16/2019	$637.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY L KENNEDY	STAPLS7226162639000001	10/17/2019	$11.55
	CMC-GEORGIA CBO	10/17/2019	$442.00
	AWL PEARSON EDUCATION	10/19/2019	$402.97
	PRO-ED, INC	10/22/2019	$1,425.60
	AWL PEARSON EDUCATION	10/23/2019	$3,128.82
	AMZN Mktp US O65424SS3	10/28/2019	$71.25
			$7,086.90
DOUG F COGDELL	DMI DELL HIGHER EDUC	10/26/2019	$81.00
			$81.00
DOUGLAS L HEWETT JR	AMZN Mktp US ME7884VW3	10/22/2019	$23.64
			$23.64
DREW M HOLLAND	PROVANTAGE	10/01/2019	$984.96
	PROVANTAGE	10/23/2019	$75.11
	DMI DELL HIGHER EDUC	10/29/2019	$4,815.11
	CDW GOVT #VNR1971	10/30/2019	$477.69
			$6,352.87
DWAUN SELLERS	KEFFER DEVELOPMENT SERVI	09/30/2019	$900.00
	GROVE MEDICAL, INC.	09/30/2019	$59.04
	HENRY SCHEIN	10/08/2019	$26.74
			$985.78
DWAYNE E PORTER	NAME-CHEAP.COM	10/15/2019	$15.16
	VZWRLSS APOCC VISB	10/23/2019	$149.89
			$165.05
E D OSWALD-SEASE	AMER ASSOC NOTARIESWE	10/02/2019	$95.80
	STAPLS7226475359000001	10/25/2019	$43.73
			$139.53
EDDIE J DURANT	MURRAY SUPPLY COMPANY	10/02/2019	$203.23
	CAYCE ACE HARDWARE	10/15/2019	$24.59
	MURRAY SUPPLY COMPANY	10/28/2019	$545.61
	GATEWAY SUPPLY COMPANY	10/29/2019	$19.34
			$792.77
EDIE C GOLDSMITH	DMI DELL HIGHER EDUC	10/25/2019	$177.65
	DMI DELL HIGHER EDUC	10/30/2019	$1,353.04
			$1,530.69
EDMUND A SHORT	STAPLS7225572649000001	10/02/2019	$93.25
	STAPLS7226161385000001	10/17/2019	$72.14
			$165.39
EDWARD L DANTONIO	THE UPS STORE #1500	09/30/2019	$67.28
	PUBLIX #1354	09/30/2019	$9.77
	WM SUPERCENTER #2832	09/30/2019	$26.25
	SIGMA ALDRICH US	10/02/2019	$147.44
	SIGMA ALDRICH US	10/15/2019	$93.94
	SIGMA ALDRICH US	10/15/2019	$359.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	SIGMA ALDRICH US	10/15/2019	$215.45
	ERNST SEEDS	10/30/2019	$23.00
			$942.83
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	10/02/2019	$639.36
	TFS FISHERSCI ECOM HUS	10/02/2019	$62.72
	TFS FISHERSCI ECOM HUS	10/02/2019	$127.70
	TFS FISHERSCI ECOM HUS	10/02/2019	$126.46
			$956.24
ELAINE J MARSHALL	LAMBDA	10/03/2019	$2,984.00
			$2,984.00
ELEXUS L MOODY	STAPLS7225521913000001	10/01/2019	$93.29
	STAPLS7225454783000001	10/01/2019	$54.68
	STAPLS7225918098000001	10/10/2019	$101.64
	STAPLS7226074686000001	10/15/2019	$96.55
	STAPLS7225918098000002	10/16/2019	$94.81
	STAPLS7226280903000001	10/19/2019	$296.36
	STAPLS7225918098001001	10/23/2019	$94.81
			$832.14
ELINA LEVINA	VWR INTERNATIONAL INC	10/02/2019	$212.54
	VWR INTERNATIONAL INC	10/03/2019	$79.99
	ZYMO	10/07/2019	$144.79
	CAROLINA BIOLOGIC SUPPLY	10/08/2019	$2,749.23
	BIO RAD LABORATORIES	10/08/2019	$99.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$143.38
	BIO RAD LABORATORIES	10/09/2019	$495.00
	TFS FISHERSCI ECOM ATL	10/11/2019	$135.08
	NEW ENGLAND BIOLABS	10/23/2019	$223.00
	NEW ENGLAND BIOLABS	10/28/2019	$223.00
	BIO RAD LABORATORIES	10/29/2019	$500.00
			$5,005.01
ELIZABETH A MURPHY	SIGMA ALDRICH US	09/30/2019	$260.43
	SIGMA ALDRICH US	09/30/2019	$184.19
	PROSPEC-TANY TECHNOGENE L	10/01/2019	$175.00
	CELLSIGNAL.COM	10/04/2019	$757.00
	TFS FISHERSCI ECOM ATL	10/04/2019	$504.78
	ADOBE ACROPRO SUBS	10/08/2019	$14.99
	R & D SYSTEMS	10/17/2019	$554.00
	SIGMA ALDRICH US	10/18/2019	$689.36
	MERCODIA INC	10/22/2019	$340.00
	CAYMAN CHEMICAL CO. INC	10/25/2019	$211.00
	TFS FISHERSCI ECOM ATL	10/29/2019	$364.36
			$4,055.11
ELIZABETH A SUDDUTH	PAYPAL JIMVANHISE	09/30/2019	$54.20
	PAYPAL BLAEBERRYBO	09/30/2019	$46.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	BETWEEN THE COVERS RARE B	10/04/2019	$600.00
	PAYPAL EBAY INC	10/04/2019	$5.31
	PAYPAL NIGHT OWL	10/04/2019	$66.42
	COMMONWEALTH BOOKS	10/18/2019	$680.00
	AMZN Mktp US 0P0EM1VC3	10/21/2019	$25.95
			$1,477.91
ELIZABETH B ALDRIDGE	STAPLS7225723734000001	10/04/2019	$26.43
	STAPLS7226038879000001	10/12/2019	$71.67
	STAPLS7225979666000001	10/11/2019	$47.25
	STAPLS7226277994000001	10/19/2019	$52.86
			$198.21
ELIZABETH E CAULDER	AMZN Mktp US 5J7S50MM3	10/03/2019	$32.36
	TFS FISHER SCI RAR	10/04/2019	$84.74
	TFS FISHER SCI RAR	10/04/2019	$215.36
	TFS FISHER SCI RAR	10/04/2019	$134.50
	TFS FISHER SCI RAR	10/04/2019	$457.54
	TFS FISHER SCI RAR	10/04/2019	$34.22
	TFS FISHER SCI RAR	10/04/2019	$40.33
	TFS FISHER SCI RAR	10/04/2019	$944.39
	TFS FISHER SCI RAR	10/04/2019	$320.00
	TFS FISHER SCI RAR	10/04/2019	$240.86
	TFS FISHER SCI RAR	10/04/2019	$473.58
	VZWRLSS APOCC VISB	10/17/2019	$322.25
	STAPLS7226310888000001	10/22/2019	$892.11
	AMZN Mktp US IM61N3O73	10/23/2019	$39.51
	PRAXAIR DIST INC OAM	10/23/2019	$1,806.43
	TFS FISHER SCI RAR	10/26/2019	$46.80
	TFS FISHER SCI RAR	10/26/2019	$146.37
	TFS FISHER SCI RAR	10/26/2019	$477.42
	AMZN Mktp US GY4ZV81R3	10/27/2019	$19.42
	TFS FISHER SCI RAR	10/26/2019	$1,319.34
	TFS FISHER SCI RAR	10/26/2019	$320.00
	TFS FISHER SCI RAR	10/26/2019	$51.24
	AMZN Mktp US D29HI3T23	10/28/2019	$54.15
	TFS FISHER SCI RAR	10/30/2019	$157.80
	TFS FISHER SCI RAR	10/30/2019	$378.97
			$9,009.69
ELIZABETH E WINGARD	Amazon.com 1G4LG76G3	10/06/2019	$64.79
	BOOMERANG	10/23/2019	$4.99
			$69.78
ELIZABETH F MEADE	STAPLS7225609452000001	10/02/2019	$25.59
	ISACA	10/03/2019	$129.67
	STAPLS7226081678000001	10/15/2019	$26.56
	VERSA TABLES	10/15/2019	$448.00
	ISACA	10/14/2019	$151.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	ACFE	10/16/2019	$225.00
	RASIXCC INC	10/28/2019	$174.13
			$1,180.24
ELIZABETH H SUDDETH	FILEMAKER,INC.	10/09/2019	$648.00
			$648.00
ELIZABETH L ANDERSON	DIGITAL NEWSPAPER SUBSCRI	09/28/2019	$12.95
	EIG CONSTANTCONTACT.COM	10/08/2019	$240.75
	BESTBUYCOM805647400753	10/08/2019	$117.67
	STICKER MULE	10/09/2019	$891.31
	STK Shutterstock	10/14/2019	$29.00
	DNH GODADDY.COM	10/21/2019	$294.99
	BESTBUYCOM805651538740	10/22/2019	$33.16
	EIG Hostgator.com	10/26/2019	$53.45
	DIGITAL NEWSPAPER SUBSCRI	10/28/2019	$12.95
			$1,686.23
ELIZABETH L THAMES	PRAXAIR DIST INC OAM	09/29/2019	$75.99
	PRAXAIR DIST INC OAM	09/29/2019	$89.60
	PRAXAIR DIST INC OAM	09/29/2019	$350.10
	INTEGRATED DNA TECH	10/03/2019	$350.36
	THOMAS SCIENTIFIC HOLDIN	10/02/2019	$607.52
	LIFETECH 52578397	10/05/2019	$1,400.50
	LIFETECH 52578397	10/08/2019	$1,340.00
	HARVARD APPARATUS	10/14/2019	$815.39
	SIGMA ALDRICH US	10/14/2019	$770.36
	INTEGRATED DNA TECH	10/14/2019	$451.18
	QIAGEN INC	10/14/2019	$773.33
	INTEGRATED DNA TECH	10/15/2019	$254.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$109.74
	INTEGRATED DNA TECH	10/17/2019	$101.25
	TFS FISHERSCI ECOM ATL	10/18/2019	$147.60
	TFS FISHERSCI ECOM ATL	10/18/2019	$302.52
	ADDGENE INC	10/21/2019	$150.00
	WORLDWIDEJANITOR.COM	10/28/2019	$69.40
	SP AVES LABS, INC.	10/29/2019	$1,184.00
	PRINTING SUPPLIES USA LLC	10/29/2019	$407.00
			$9,749.84
ELIZABETH LEE HECKLE	UPS 000000221106399	09/30/2019	$10.41
	STAPLS7225867550000001	10/09/2019	$51.61
	STAPLS7225991999000001	10/11/2019	$149.10
	UPS 000000221106419	10/14/2019	$60.37
	CHICAGO BOOKS & JOURNALS	10/15/2019	$270.00
	STAPLS7225991999000002	10/16/2019	$26.88
	UPS 000001352837870	10/21/2019	$12.63
	UPS 000000221106429	10/21/2019	$11.00
			$592.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M SCHEFFRES	STAPLS7225981573000001	10/11/2019	$23.00
	STAPLS7225982093000001	10/11/2019	$2,619.68
	STAPLS7225981385000001	10/11/2019	$34.06
	STAPLS7225981191000001	10/11/2019	$84.08
	STAPLS7226019192000001	10/12/2019	$5.46
	STAPLS7226141156000001	10/16/2019	$34.54
			$2,800.82
ELLEN D SCHLAEFER	RELIABLE HARDWARE COMP	10/03/2019	$782.74
	AMZN Mktp US JH7299UI3	10/05/2019	$10.79
	AMAZON.COM E833F3SS3 AMZN	10/19/2019	$46.84
	STAGELIGHTINGSTORE	10/21/2019	$138.58
	AMZN Mktp US JL0XU9C33	10/23/2019	$14.91
	DISPLAYFAKEFOODS	10/23/2019	$42.59
	AMZN Mktp US OU2790SO3	10/24/2019	$21.55
	RELIABLE HARDWARE COMP	10/24/2019	$77.38
	AMZN Mktp US L96MV6403	10/24/2019	$7.42
	AMZN Mktp US DB2T26QA3	10/27/2019	$20.51
	AMZN Mktp US BO8WH9CO3	10/26/2019	$18.33
	DPK PRINTING	10/28/2019	$86.40
	SQ BILL HOLAB MUSI	10/29/2019	$269.95
	1000BULBS.COM	10/30/2019	$31.62
			$1,569.61
ELLEN E ROUECHE	FINANCIAL MGMT ASSOC	09/30/2019	$70.00
	YOURMEMBERSHIP CAREERS	10/02/2019	$350.00
	JOHN WILEY AND SONS INC.	10/11/2019	$44.00
	JOHN WILEY & SONS, INC	10/12/2019	$166.40
	JOURNAL OF FINANCE	10/21/2019	$250.00
	JOHN WILEY & SONS, INC	10/26/2019	$166.40
	STAPLS7226485684000001	10/25/2019	$22.45
			$1,069.25
EMILY G BAUMANN	aliexpress	10/03/2019	$230.69
	MONOPRICE, INC.	10/03/2019	$275.53
	STAPLS7225741036000001	10/05/2019	$21.56
	SPARKFUN ELECTRONICS	10/04/2019	$48.05
	ADAFRUIT INDUSTRIES	10/05/2019	$722.49
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$295.70
	LAMOTTE COMPANY	10/08/2019	$530.70
	STAPLS7225741036000003	10/09/2019	$233.15
	GRAINGER	10/09/2019	$24.76
	WWW.NEWEGG.COM	10/09/2019	$400.99
	MONOPRICE INC MONOPRICE I	10/14/2019	$619.89
	VWR INTERNATIONAL INC	10/17/2019	$53.49
	TFS FISHERSCI ECOM ATL	10/17/2019	$59.55
	TFS FISHERSCI ECOM ATL	10/19/2019	$41.16
	GRAINGER	10/23/2019	$90.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMILY G BAUMANN	LAMOTTE COMPANY	10/22/2019	$54.84
			$3,703.10
EMILY L TEDESCO	STAPLS7225819816000001	10/08/2019	$7.77
	AMZN Mktp US 535UG5Y93	10/09/2019	$53.23
	PAYPAL AMERICANMAT	10/16/2019	$315.00
	HIGHEREDJOBS.COM	10/17/2019	$345.00
	AMZN Mktp US 6T8ZN9PN3	10/17/2019	$85.32
	WORKPLACE DIVERSITY LLC	10/17/2019	$99.00
	ASA JOBWEB	10/17/2019	$550.00
	Amazon.com K16OX6PY3	10/17/2019	$206.88
	DMI DELL HIGHER EDUC	10/19/2019	$54.37
	SAGE PUBLICATIONS	10/18/2019	$360.00
	CHRONICLEHI	10/22/2019	$665.00
	YOURMEMBERSHIP CAREERS	10/22/2019	$350.00
	AMZN Mktp US GM33V7TZ3	10/25/2019	$89.62
	IOS PRESS	10/29/2019	$707.00
	STAPLS7226561838000001	10/29/2019	$9.07
			$3,897.26
EMILY SAN JOSE DAVIS	AMERICAN EDUCATIONAL RESE	10/10/2019	$430.00
	AMAZON.COM DY9YM3JU3 AMZN	10/22/2019	$297.17
	STAPLS7226346474000001	10/22/2019	$67.22
	STAPLS7226346474000002	10/25/2019	$6.69
			$801.08
EMMIE A MARTIN	GETSLING.COM	10/12/2019	$25.83
	THE STATE NEWSPAPER DIGI	10/24/2019	$12.99
			$38.82
ENRICO SANTI	ADAFRUIT INDUSTRIES	10/01/2019	$90.30
	MADELLTECHN	10/02/2019	$3,885.00
			$3,975.30
ERIC ASHFORD	X STAMPER SHACHIHATA	10/01/2019	$309.81
	STAPLS7225572724000001	10/02/2019	$58.11
	CAMBRIDGE ISOTOPE LABORA	10/01/2019	$164.33
	STAPLS7225729838000001	10/04/2019	$77.06
	STAPLS7225753701000001	10/05/2019	$11.11
	STAPLS7225951947000001	10/10/2019	$234.30
	STAPLS7226188249000001	10/17/2019	$76.27
	STAPLES DIRECT	10/18/2019	$91.79
	X STAMPER SHACHIHATA	10/18/2019	$114.26
	US INK AND TONER	10/23/2019	$103.44
	STAPLS7226454426000001	10/24/2019	$29.01
	STAPLS7226447762000001	10/24/2019	$45.89
	STAPLS7226474929000001	10/25/2019	$144.24
	HAMILTON	10/22/2019	$94.00
	STAPLS7226568360000001	10/29/2019	$21.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,575.44
ERIC MORRIS	MICHAELS STORES 2113	09/30/2019	$7.70
	DANCEWEAR SOLUTIONS	09/30/2019	$785.53
	HOBBY LOBBY #323	10/02/2019	$50.23
	DISCOUNT DANCE SUPPLY	10/02/2019	$442.74
	THE HOME DEPOT #1112	10/04/2019	$61.48
	PRODUCTION ADVANTAGE INC	10/07/2019	$455.79
	DISCOUNT DANCE SUPPLY	10/06/2019	$330.80
	PRODUCTION ADVANTAGE INC	10/08/2019	$61.93
	PRODUCTION ADVANTAGE INC	10/11/2019	$17.79
	AMZN Mktp US DV3KZ32L3	10/11/2019	$60.63
	AMZN Mktp US XV5S42BQ3	10/16/2019	$77.69
	AMZN Mktp US OL8R45ZA3	10/16/2019	$143.57
	AMZN Mktp US C91FB7K93	10/17/2019	$10.79
	AMZN Mktp US RC33447L3	10/18/2019	$47.50
	PRODUCTION ADVANTAGE, INC	10/21/2019	$42.00
	AMZN Mktp US ZY7CH87V3	10/22/2019	$45.34
	LOWES #00499	10/22/2019	$163.32
			$2,804.83
ERIC S CASSITY	PROVIDENCE ENVIRONMENTAL	10/10/2019	$625.00
	JOHNSON CONTROLS SS	10/16/2019	$900.00
			$1,525.00
ERIC TAPPA	EA CONSUMABLES, INC.	10/07/2019	$406.43
	FEDEX 493822440	10/21/2019	$31.56
	VZWRLSS APOCC VISB	10/26/2019	$168.12
	FEDEX 494712297	10/29/2019	$120.28
			$726.39
ERIC WARREN VEJERANO	OMEGA ENGINEERING	10/01/2019	$31.32
	TFS FISHERSCI ECOM CHI	10/01/2019	$63.82
	OMEGA ENGINEERING	10/03/2019	$70.09
	TUDOR SCIENTIFIC GLASS	10/04/2019	$327.09
	TFS FISHERSCI ECOM CHI	10/16/2019	$347.26
	TUDOR SCIENTIFIC GLASS	10/22/2019	$1,047.94
	MCMASTER-CARR	10/23/2019	$41.56
	GEORGIA FLUID SYSTEM TEC	10/28/2019	$169.72
			$2,098.80
ERICA M NEET	YOURMEMBERSHIP CAREERS	09/30/2019	$399.00
	HOO HOOTSUITE INC	09/30/2019	$48.60
	YOURMEMBERSHIP CAREERS	09/30/2019	$525.00
	INDEED	10/01/2019	$256.20
	FACEBK 8TKSGNNJE2	10/02/2019	$26.00
	AMERICAN ACADEMY OF NURSI	09/30/2019	$300.00
	PLANOLY	10/04/2019	$9.00
	AACN	10/10/2019	$450.00
	CANVA 02473-15873753	10/10/2019	$2.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M NEET	ARTHUR L DAVIS PUBLISHING	10/09/2019	$675.00
	AACN	10/10/2019	$450.00
	CANVA 02484-16704304	10/21/2019	$1.00
	AACN	10/25/2019	$350.00
	IN FACULTY JOBS	10/29/2019	$350.00
	US INK AND TONER	10/30/2019	$706.70
	YOURMEMBERSHIP CAREERS	10/29/2019	$399.00
	North Carolina Nurses Ass	10/29/2019	$200.00
	YOURMEMBERSHIP CAREERS	10/29/2019	$525.00
			$5,672.50
ERICA M STUDER	SC PCWORLD SHOP	10/01/2019	$26.00
	APA.ORG BOOKS VIDEO CE	10/02/2019	$31.99
	STAPLS7225310539000001	10/09/2019	$421.19
	CHEGG ORDER	10/11/2019	$80.98
	AMZN Mktp US TW28V86T3	10/15/2019	$190.07
	LORICK OFFICE PRODUCTS	10/15/2019	$372.60
	DMI DELL HIGHER EDUC	10/16/2019	$363.80
	STAPLS7226136356000002	10/16/2019	$81.93
	SC PCWORLD SHOP	10/16/2019	$39.00
	STAPLS7225310539001001	10/16/2019	$160.86
	STAPLS7226079740000004	10/16/2019	$355.67
	AMAZON.COM AY57494E3 AMZN	10/16/2019	$116.36
	STAPLS7226079740000001	10/17/2019	$27.21
	IWP NEWSLETTERS	10/17/2019	$1,005.00
	RAXCO SOFTWARE INC	10/17/2019	$232.00
	STAPLS7226136356000003	10/19/2019	$23.86
	STAPLS7226098494000001	10/19/2019	$142.56
	DMI DELL HIGHER EDUC	10/20/2019	$1,361.00
	Elsevier Inc.	10/18/2019	$275.40
	STATACORP LP	10/21/2019	$594.00
	AMZN Mktp US UT24Z79Q3	10/21/2019	$35.93
	STAPLS7226136356000005	10/24/2019	$24.84
	STAPLS7226284272000001	10/26/2019	$47.51
	STAPLS7226136356000004	10/26/2019	$7.95
	2COCOM ABSOLUTEH&O	10/29/2019	$19.99
			$6,037.70
ERICA PATRICK HORTON	STAPLS7226112189000001	10/16/2019	$201.66
			$201.66
ERIK CARL VIK	TFS FISHERSCI ECOM ATL	10/01/2019	$17.14
	TFS FISHERSCI ECOM ATL	10/02/2019	$87.38
	TFS FISHERSCI ECOM ATL	10/02/2019	$470.71
	VWR INTERNATIONAL INC	10/07/2019	$175.65
	AMBEED.COM	10/04/2019	$250.00
	TFS FISHERSCI ECOM ATL	10/04/2019	$44.22
	CHEMGLASS LIFE SCIENCES	10/07/2019	$271.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIK CARL VIK	SIGMA ALDRICH US	10/21/2019	$125.05
	SIGMA ALDRICH US	10/23/2019	$104.51
	TFS FISHERSCI ECOM ATL	10/25/2019	$63.88
			$1,610.32
ERIN K MAYES	AMZN Mktp US C586K7TR3	09/30/2019	$50.64
	AMZ TheraSpecs	09/30/2019	$575.00
	AMZN Mktp US 231K85YB3	10/01/2019	$902.91
	AMZN Mktp US 0K0138863	10/01/2019	$53.98
	AMZN Mktp US G89ZO5NX3	10/01/2019	$92.81
	FACEBK NLN7AM6B42	10/04/2019	$75.00
	LIQUID WEB, LLC	10/07/2019	$106.92
	FACEBK 4NT3GPAB42	10/09/2019	$75.00
	AMZN Mktp US O852E1153	10/10/2019	$57.99
	SP OWN THE ZONE	10/09/2019	$233.95
	WBCA	10/09/2019	$200.00
	WBCA	10/09/2019	$225.00
	WBCA	10/10/2019	$50.00
	WBCA	10/10/2019	$200.00
	WBCA	10/10/2019	$200.00
	FACEBK 2R3V6M2B42	10/11/2019	$75.00
	FACEBK MMPN6NSB42	10/15/2019	$125.00
	WWW.NCHSOFTWARE.COM	10/16/2019	$40.02
	SHOES FOR CREWS LLC	10/21/2019	$1,850.31
	FACEBK MB5LQPAB42	10/22/2019	$175.00
	SHOES FOR CREWS LLC	10/24/2019	$140.32
			$5,504.85
ERIN LEE CULP	BROADCAST SUPPLY WORLDWID	10/02/2019	$343.26
	DICK SMITH FORD	10/09/2019	$1,149.94
			$1,493.20
ERNEST GEORGE KISH	APL APPLE ONLINE STORE	10/02/2019	$98.00
	APL APPLE ONLINE STORE	10/02/2019	$98.00
	STAPLS7225660333000001	10/03/2019	$672.19
	APL APPLE ONLINE STORE	10/05/2019	$119.00
	MANAGEDPRINT	10/09/2019	$1,087.56
	APL APPLE ONLINE STORE	10/14/2019	$159.00
	MANAGEDPRINT	10/16/2019	$963.36
			$3,197.11
EUGENE G TUCKER	DOUBLE O ENTERPRISES	10/02/2019	$1,300.00
			$1,300.00
EUGENIA BROUDE	VWR INTERNATIONAL INC	10/09/2019	$73.00
	VWR INTERNATIONAL INC	10/09/2019	$816.62
	VWR INTERNATIONAL INC	10/09/2019	$350.40
	TFS FISHERSCI ECOM ATL	10/12/2019	$1,971.97
	VWR INTERNATIONAL INC	10/23/2019	$920.68
	MILTENYI BIOTEC	10/25/2019	$661.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA BROUDE	TFS FISHERSCI ECOM ATL	10/25/2019	$446.52
	TFS FISHERSCI ECOM ATL	10/26/2019	$271.39
	VWR INTERNATIONAL INC	10/31/2019	$439.68
	VWR INTERNATIONAL INC	10/30/2019	$389.92
	VWR INTERNATIONAL INC	10/30/2019	$441.14
	SIGMA ALDRICH US	10/30/2019	$112.32
			$6,894.64
EVA A HOWARD	PRAXAIR DIST INC OAM	10/01/2019	$536.44
	AIRGAS SOUTH	10/01/2019	$43.25
	AIRGAS SOUTH	10/01/2019	$54.50
	AIRGAS SOUTH	10/01/2019	$79.13
	AIRGAS SOUTH	10/01/2019	$54.50
	AIRGAS SOUTH	10/01/2019	$28.50
	AIRGAS SOUTH	10/01/2019	$49.66
	AIRGAS SOUTH	10/01/2019	$119.66
	AIRGAS SOUTH	10/01/2019	$438.10
	AIRGAS SOUTH	10/01/2019	$847.70
	FEDEX 776393810219	10/08/2019	$100.87
	FEDEX 810417106835	10/24/2019	$25.72
			$2,378.03
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	10/03/2019	$37.79
	ZOOM.US	10/05/2019	$16.35
	J M GRACE	10/03/2019	$186.83
	ZOOM.US	10/08/2019	$21.79
	STAPLS7225818832000002	10/08/2019	$56.34
	STAPLS7225658945000001	10/09/2019	$21.59
	J M GRACE	10/09/2019	$347.17
	AMAZON.COM 5V4T05FM3 AMZN	10/10/2019	$15.76
	STAPLS7225818832000001	10/12/2019	$44.81
	VZWRLSS APOCC VISB	10/17/2019	$734.45
	STAPLS7226192614000001	10/17/2019	$31.85
	STAPLS7225818832002001	10/19/2019	$44.81
	STAPLS7226226584000001	10/18/2019	$18.89
	RINGCENTRAL, INC	10/29/2019	$14.99
			$1,593.42
FABIENNE E POULAIN	INTEGRATED DNA TECH	10/03/2019	$1,500.00
	REED MARICULTURE	10/08/2019	$88.63
	PAYPAL POSTER-PRES	10/10/2019	$134.00
	R & D SYSTEMS	10/14/2019	$260.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$27.50
	VWR INTERNATIONAL INC	10/17/2019	$549.02
	MBL INTERNATIONAL CORP	10/16/2019	$110.84
	HP HP.COM STORE	10/20/2019	$65.87
	ADDGENE INC	10/22/2019	$215.00
	AMZN Mktp US DZ34112Y3	10/23/2019	$15.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	SIGMA ALDRICH US	10/29/2019	$253.15
	VWR INTERNATIONAL INC	10/30/2019	$89.15
	VWR INTERNATIONAL INC	10/30/2019	$179.73
			$3,488.38
FANGLIN CHEN	AMZN Mktp US OI04M53I3	10/09/2019	$31.31
	SIGMA ALDRICH US	10/16/2019	$70.42
	VWR INTERNATIONAL INC	10/19/2019	$12.28
	VWR INTERNATIONAL INC	10/19/2019	$53.09
	VWR INTERNATIONAL INC	10/19/2019	$3.10
	VWR INTERNATIONAL INC	10/23/2019	$78.86
	PLCTOOLBOXS	10/28/2019	$974.50
			$1,223.56
FELICIA T SMALLS	MANAGEDPRINT	10/09/2019	$466.56
	STAPLS7225865345000001	10/12/2019	$75.58
	STAPLS7226311581000001	10/23/2019	$588.55
			$1,130.69
FELISSA CARTER-MOORE	STAPLES DIRECT	10/08/2019	$47.37
	STAPLES DIRECT	10/10/2019	$10.78
	SCRIBENDI ORDER 638008	10/14/2019	$309.21
	DNH GODADDY.COM	10/17/2019	$12.17
	FACEBK MNXYJMWW92	10/19/2019	$35.00
	GOOGLE ADS7157626548	10/18/2019	$350.00
	FACEBK V7MAKMWW92	10/20/2019	$75.00
	FACEBK M3DMBM6X92	10/19/2019	$25.00
	FACEBK ML57DM2X92	10/20/2019	$75.00
	GOOGLE ADS7157626548	10/20/2019	$500.00
	GOOGLE ADS7157626548	10/19/2019	$500.00
	FACEBK 2CHVHMSX92	10/20/2019	$50.00
	FACEBK FSHADNAX92	10/19/2019	$25.00
	GOOGLE ADS7157626548	10/19/2019	$500.00
	FACEBK 8PYXBPNX92	10/19/2019	$25.00
	FACEBK WZKMCM6X92	10/21/2019	$129.63
	GOOGLE ADS7157626548	10/21/2019	$500.00
	FACEBK WNR3DM6X92	10/22/2019	$175.00
	GOOGLE ADS7157626548	10/22/2019	$500.00
	FACEBK J5P5WLJX92	10/22/2019	$250.00
	GOOGLE ADS7157626548	10/24/2019	$500.00
	GOOGLE ADS7157626548	10/23/2019	$500.00
	FACEBK J2V2UMEX92	10/24/2019	$400.00
	GOOGLE ADS7157626548	10/24/2019	$500.00
	GOOGLE ADS7157626548	10/25/2019	$500.00
	GOOGLE ADS7157626548	10/26/2019	$500.00
	GOOGLE ADS7157626548	10/28/2019	$500.00
	GOOGLE ADS7157626548	10/26/2019	$500.00
	FACEBK 9FACYLJX92	10/26/2019	$600.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELISSA CARTER-MOORE	GOOGLE ADS7157626548	10/29/2019	$500.00
	GOOGLE ADS7157626548	10/29/2019	$500.00
	GOOGLE ADS7157626548	10/30/2019	$500.00
	UNBOUNCE	10/30/2019	$107.99
	FACEBK YF8UKMNW92	10/31/2019	$900.00
			$11,102.15
FRANK M AYCOCK JR	THOROUGHBRED DIESEL	10/04/2019	$178.19
	WW WILLIAMS COMPANY	10/04/2019	$2,205.52
	BLANCHARD MACHINERY CO	10/28/2019	$712.25
			$3,095.96
FRANKLIN W OUTTEN	GENEWIZ, INC.	10/27/2019	$24.00
			$24.00
FREDA R MCCRAY	STAPLS7226111656000001	10/16/2019	$263.51
	STAPLS7226114874000001	10/16/2019	$8.95
	STAPLS7226197312000001	10/17/2019	$220.23
	STAPLS7226197312002001	10/18/2019	$110.12
	STAPLS7226244753000001	10/18/2019	$135.96
			$738.77
FREDERICA R DAVIS	SMK SURVEYMONKEY.COM	10/24/2019	$311.04
			$311.04
G T CHANDLER	CPI COLEPARMERINSTRUMT	10/18/2019	$860.47
	CPI COLEPARMERINSTRUMT	10/19/2019	$262.60
			$1,123.07
GAIL V BARNES	PADDLE.NET MACPAW.COM	09/12/2019	$59.95
	AMZN Mktp US AM2JN2U53	10/05/2019	$19.39
	PADDLE.NET DEVONTECH	10/07/2019	$99.00
	SHARPRODUCTS 800-248-7427	10/08/2019	$431.16
	STAPLS7226186836000001	10/17/2019	$16.73
	AMZN Mktp US IP60M8A93	10/19/2019	$86.38
	READCUBE PAPERS	10/24/2019	$60.00
	GOOGLE Google Storage	10/30/2019	$2.99
			$775.60
GARRETT D FAULK	AMZN Mktp US YK1MA8793	10/02/2019	$104.76
	UNITED REFRIG INC 486	10/02/2019	$147.09
	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$1,136.00
	AMZN Mktp US UL7BP54A3	10/03/2019	$280.76
	STAPLS7225768138000001	10/05/2019	$38.77
	UNITED REFRIG INC 486	10/15/2019	$18.31
	TISCH INTERNATIONAL	10/16/2019	$990.84
	STAPLS7226112496000001	10/16/2019	$336.10
	MAR COR PURIFICATION INC.	10/16/2019	$255.00
	FEDEX 99500524	10/17/2019	$564.50
	VWR INTERNATIONAL INC	10/23/2019	$129.57
	STERILELINK	10/25/2019	$288.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	STAPLS7226312976000001	10/29/2019	$75.59
			$4,365.69
GARY MOORE	PAYPAL HP.COMSTORE	09/30/2019	$863.99
	APL APPLE ONLINE STORE	10/01/2019	$479.00
	APL ITUNES.COM/BILL	10/02/2019	$99.99
	RASIXCC INC	10/04/2019	$868.35
	US LASER INC	10/15/2019	$410.36
	VISPERO/FREEDOM/OPTELEC	10/16/2019	$90.00
	B&H PHOTO 800-606-6969	10/22/2019	$760.21
			$3,571.90
GARY T SMOAK	CDW GOVT #VDP1978	10/01/2019	$68.13
	ZAGG INC	10/02/2019	$5.99
	CDW GOVT #VFJ5619	10/03/2019	$503.28
	CDW GOVT #VGG9614	10/07/2019	$158.36
	CAROUSEL INDUSTRIES	10/16/2019	$3,297.77
	ZAGG INC	10/19/2019	$42.79
	AMAZON.COM BP32B9HS3 AMZN	10/19/2019	$256.92
	AMAZON.COM VI1EE7DL3 AMZN	10/21/2019	$181.44
	AMAZON.COM BW4UR49V3 AMZN	10/21/2019	$293.96
	ZAGG INC	10/23/2019	$5.99
	AMZN Mktp US ML8WD1C01	10/29/2019	$315.24
	LANSHACK.COM	10/28/2019	$521.28
	Amazon.com ZQ3UA6K23	10/29/2019	$181.44
			$5,832.59
GAYLE S WALSH	CDW GOVT #VGV6900	10/09/2019	$41.74
	CDW GOVT #VGT5257	10/09/2019	$36.71
	SKC COMMUNICATION PRODUCT	10/11/2019	$4,900.00
	AMZN Mktp US 6356P0IC3	10/16/2019	$11.87
	SKC COMMUNICATION PRODUCT	10/14/2019	$4,658.06
	AMAZON.COM 3R9J717I3 AMZN	10/15/2019	$41.03
	AMZN Mktp US 7D46M4YA3	10/17/2019	$18.35
	SLING.COM	10/25/2019	$37.79
	AMZN Mktp US SL47N1LN3	10/28/2019	$66.95
			$9,812.50
GEEIA L B HABING	STAPLS7225261851000001	10/01/2019	$13.06
	THE OFFICE PAL	10/11/2019	$117.50
	STAPLS7226490681000001	10/25/2019	$495.60
			$626.16
GEERTRUIDA WIERTS	THE STATE NEWSPAPER DIGI	10/03/2019	$12.99
	STAPLS7225946689000001	10/10/2019	$64.78
	STAPLS7225946689001001	10/10/2019	$153.68
			$231.45
GENE M YOGODZINSKI	AIRGAS SOUTH	09/30/2019	$6.60
	AMAZON.COM MQ87I18Y0 AMZN	10/02/2019	$9.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	INTERNATIONAL CENTRE FOR	10/10/2019	$1,425.00
	OTHERWORLDCOMACSALES	10/18/2019	$452.52
	AMZN Mktp US 3T57B3PN3	10/26/2019	$37.75
	FEDEX 494712293	10/30/2019	$10.54
			$1,942.13
GENEVA M CURRIE	RASIXCC INC	09/30/2019	$74.52
	STAPLS7225547875000001	10/01/2019	$80.02
	DMI DELL SALES & SERVIC	10/06/2019	$163.08
	DMI DELL SALES & SERVIC	10/06/2019	$87.48
	DMI DELL SALES & SERVIC	10/06/2019	$49.00
	RASIXCC INC	10/17/2019	$490.08
	VZWRLSS APOCC VISB	10/26/2019	$316.24
	STAPLS7226564080000001	10/29/2019	$132.99
	STAPLS7226564080000002	10/30/2019	$9.71
			$1,403.12
GEORGE B SPRAGUE	GATEWAY SUPPLY COMPANY	09/30/2019	$108.43
	1140 PERRY MANN	10/01/2019	$38.87
	1140 PERRY MANN	10/01/2019	$395.06
	1140 PERRY MANN	10/16/2019	$168.38
	1140 PERRY MANN	10/17/2019	$570.24
	1140 PERRY MANN	10/18/2019	$46.33
	1140 PERRY MANN	10/22/2019	$69.12
	CAYCE ACE HARDWARE	10/25/2019	$14.97
	1140 PERRY MANN	10/25/2019	$767.70
	1140 PERRY MANN	10/28/2019	$8.53
			$2,187.63
GEORGE L WINGARD	USPS PO 4562300782	10/11/2019	$150.00
	FEDEX 812404299470	10/13/2019	$29.18
	FEDEX 812404299459	10/13/2019	$22.68
	FEDEX 812404299481	10/20/2019	$33.40
	STAPLES 00108449	10/23/2019	$107.96
			$343.22
GEORGE M CAUGHMAN	STAPLES 00103911	10/01/2019	$206.25
	IIA/CPCU INSTITUTE	10/03/2019	$305.00
	STAPLS7225869855000001	10/09/2019	$67.22
	STAPLES 00103911	10/09/2019	$7.54
			$586.01
GEORGE R FRYE	LOWES #00499	10/02/2019	$50.58
	1140 PERRY MANN	10/02/2019	$134.73
	1140 PERRY MANN	10/02/2019	$181.44
	GRAYBAR ELECTRIC	10/08/2019	$1,181.28
	ADVANCED DOOR SYSTEMS	10/24/2019	$1,511.70
			$3,059.73
GEORGE VOULGARIS	CDW GOVT #SECOORA HF R	10/09/2019	$299.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	CDW GOVT #SECOORA HF R	10/09/2019	$2,608.84
	EMLID	10/16/2019	$1,625.87
	VZWRLSS APOCC VISB	10/27/2019	$152.04
			$4,686.43
GEORGIA PETRITSIS	FEDEX 492223703	10/03/2019	$26.00
	NTLREST MEMBERSHIPS	10/18/2019	$260.00
	HFTP-HITEC	10/18/2019	$200.00
	RICHARD K MILLER & ASSOCI	10/18/2019	$285.00
	GLOBAL HOSPITALITY EDUCAT	10/18/2019	$300.00
	AMZN Mktp US BJ28J3753	10/22/2019	$52.88
			$1,123.88
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	09/30/2019	$125.49
	WHOLESALE ELECTRONICS INC	10/15/2019	$247.20
	VIC BAILEY FORD	10/23/2019	$1,634.62
			$2,007.31
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	10/02/2019	$120.74
	ROSE TALBERT PAINT COMPAN	10/02/2019	$139.49
	SHERWIN WILLIAMS 702076	10/02/2019	$148.63
	ROSE TALBERT PAINT COMPAN	10/02/2019	$218.90
	SHERWIN WILLIAMS 702076	10/03/2019	$30.18
	ROSE TALBERT PAINT COMPAN	10/04/2019	$80.74
	ROSE TALBERT PAINT COMPAN	10/09/2019	$236.22
	SHERWIN WILLIAMS 702076	10/10/2019	$21.89
	SHERWIN WILLIAMS 702076	10/10/2019	$60.37
	ROSE TALBERT PAINT COMPAN	10/14/2019	$16.90
	ROSE TALBERT PAINT COMPAN	10/22/2019	$238.15
	SHERWIN WILLIAMS 702076	10/22/2019	$232.60
	ROSE TALBERT PAINT COMPAN	10/24/2019	$184.40
	SHERWIN WILLIAMS 702076	10/25/2019	$71.02
	SHERWIN WILLIAMS 702076	10/29/2019	$26.75
	LOWES #01064	10/29/2019	$80.72
	SHERWIN WILLIAMS 702076	10/30/2019	$130.23
			$2,037.93
GLEN MAYO	CLAIM ADJ/DRI 2K STORE	09/25/2019	$59.99
	CLAIM ADJ/DRI 2K STORE	09/26/2019	$59.99
			$119.98
GLENN KEYES	GRAINGER	10/01/2019	$128.78
	SMITH & JONES JANITORIAL	10/09/2019	$91.12
	SMITH & JONES JANITORIAL	10/11/2019	$83.95
	SMITH & JONES JANITORIAL	10/11/2019	$137.89
	WHITEHALL CARPET CLEANERS	10/18/2019	$70.00
	SMITH & JONES JANITORIAL	10/21/2019	$65.00
	SMITH & JONES JANITORIAL	10/21/2019	$16.25
	THE HOME DEPOT 1109	10/20/2019	$96.12
	SMITH & JONES JANITORIAL	10/21/2019	$32.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENN KEYES	ULINE SHIP SUPPLIES	10/23/2019	$1,300.77
	SMITH & JONES JANITORIAL	10/22/2019	$16.25
	WHITEHALL CARPET CLEANERS	10/23/2019	$330.00
	SMITH & JONES JANITORIAL	10/24/2019	$16.25
	SMITH & JONES JANITORIAL	10/25/2019	$16.25
	SMITH & JONES JANITORIAL	10/28/2019	$48.75
	SMITH & JONES JANITORIAL	10/28/2019	$16.25
	SMITH & JONES JANITORIAL	10/28/2019	$289.86
	SMITH & JONES JANITORIAL	10/28/2019	$387.77
	SMITH & JONES JANITORIAL	10/28/2019	$36.12
	SMITH & JONES JANITORIAL	10/29/2019	$16.25
			$3,196.13
GLYNN CLAYTON GAINES	1140 PERRY MANN	10/02/2019	$201.01
	CAYCE ACE HARDWARE	10/14/2019	$4.91
	CAYCE ACE HARDWARE	10/28/2019	$23.84
			$229.76
GRACE ELENA SALTER	PCNAMETAG INC	10/02/2019	$229.46
			$229.46
GREEGORY BOATWRIGHT	ELECTRIC CONTROL & SUPPLY	10/09/2019	$178.33
	CPS- Columbia SC 74	10/10/2019	$605.45
	GATEWAY SUPPLY COMPANY	10/17/2019	$27.80
	CPS- Columbia SC 74	10/18/2019	$348.50
	RICHLAND INDUSTRIAL	10/23/2019	$17.72
	ERIKS NORTH AMERICAINC	10/24/2019	$79.39
	RICHLAND INDUSTRIAL	10/25/2019	$13.36
			$1,270.55
GREGORY A JONES	EB ASCEM FALL 2019 CO	10/01/2019	$40.00
	JOHNSON CONTROLS SS	10/03/2019	$3,887.20
			$3,927.20
GREGORY K HODGES	CDW GOVT #VFF1972	10/02/2019	$295.89
			$295.89
GREGORY MORRISON	Amazon.com IF67C6M03	10/02/2019	$8.32
	MATHESON-308	10/02/2019	$854.02
	MCMASTER-CARR	10/01/2019	$124.98
	LOWES #00499	10/03/2019	$18.47
	GRAINGER	10/04/2019	$106.74
	AMZN Mktp US C77SD0TF3	10/05/2019	$8.96
	WM SUPERCENTER #1183	10/04/2019	$19.00
	VWR INTERNATIONAL INC	10/08/2019	$278.64
	VWR INTERNATIONAL INC	10/08/2019	$118.48
	VWR INTERNATIONAL INC	10/08/2019	$113.70
	MITEGEN	10/07/2019	$133.02
	AMZN Mktp US 7D4BP1IM3	10/09/2019	$16.57
	AMZN Mktp US 8U8CF6ZZ3	10/11/2019	$26.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	PARR INSTRUMENT CO	10/21/2019	$587.92
	BEST BUY MHT 00006643	10/22/2019	$10.69
	VERE, INC	10/24/2019	$4,105.01
	ONLINE LABELS	10/25/2019	$46.74
	MITEGEN	10/28/2019	$1,686.57
	VWR INTERNATIONAL INC	10/30/2019	$236.96
			$8,501.78
GREGORY P HENDRIX	BEARING DIST COLUMBIA	10/03/2019	$242.48
	BEARING DIST COLUMBIA	10/04/2019	$121.25
			$363.73
GREYSON D SMITH	RIVERCITY SUPPLY AND GRAP	10/01/2019	$110.00
	LOWES #00907	10/02/2019	$286.11
	HOMEDEPOT.COM	09/30/2019	$51.58
	THE HOME DEPOT #0121	09/30/2019	$94.74
	MANN TOOL AND SUPPLY	09/30/2019	$1,782.00
	LOWES #00499	10/02/2019	$729.00
	B&H PHOTO 800-606-6969	10/02/2019	$383.01
	HOMEDEPOT.COM	10/01/2019	$9.04
	HOMEDEPOT.COM	10/01/2019	$27.22
	GOTPRINT.COM	10/04/2019	$154.44
	STAPLS7225650923000001	10/03/2019	$39.69
	CLAY KING	10/07/2019	$1,973.46
	B&H PHOTO 800-606-6969	10/07/2019	$1,992.56
	MY BINDING COM	10/07/2019	$26.40
	LOWES #00907	10/09/2019	$18.08
	RASIXCC INC	10/09/2019	$296.41
	DBC BLICK ART MATERIAL	10/12/2019	$58.51
	LOWES #00907	10/14/2019	$10.93
	RASIXCC INC	10/14/2019	$118.00
	LOWES #00907	10/15/2019	$374.01
	LAGUNA CLAY CO FL	10/17/2019	$1,014.83
	B&H PHOTO 800-606-6969	10/23/2019	$40.90
	B&H PHOTO 800-606-6969	10/29/2019	$186.18
	B&H PHOTO 800-606-6969	10/29/2019	$425.05
	JEDWARDS INTERNATIONAL	10/30/2019	$709.50
			$10,911.65
GRIGORY S SIMIN	VZWRLSS APOCC VISB	10/26/2019	$104.47
			$104.47
GUIREN WANG	THORLABS	10/14/2019	$112.03
			$112.03
GUOAN WANG	FEDEX 186150499	10/01/2019	$61.01
	AMZN Mktp US GS40U2NK3	10/30/2019	$40.50
			$101.51
GUOSHUAI CAI	DNH GODADDY.COM	09/30/2019	$99.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GUOSHUAI CAI	DROPBOX FHZ589X3S6B8	10/28/2019	$119.88
			$219.62
GWEN E LORINOVICH	WIX.COM 523283941	10/01/2019	$72.00
	MAILCHIMP MONTHLY	10/06/2019	$58.31
	STAPLS7225878403000001	10/09/2019	$417.25
	STAPLS7225858862000001	10/09/2019	$74.97
	STAPLS7226066543000001	10/15/2019	$34.85
	ZOOM.US	10/15/2019	$163.50
			$820.88
GWENDOLYN HOUGHAM	BC.BASECAMP 2 2829112	10/07/2019	$162.00
	VERIZONWRLSS RTCCR VB	10/11/2019	$753.35
	CLARK-POWELL ASSOC INC	10/22/2019	$348.00
	B&H PHOTO 800-606-6969	10/24/2019	$809.95
	EIG nytdstayconnected.com	10/24/2019	$387.51
			$2,460.81
HAILONG LI	TFS FISHERSCI ECOM ATL	10/01/2019	$628.31
	TFS FISHERSCI ECOM ATL	10/01/2019	$570.72
	TFS FISHERSCI ECOM ATL	10/03/2019	$102.28
	TFS FISHERSCI ECOM ATL	10/04/2019	$241.23
	MBF BIOSCIENCE	10/22/2019	$4,000.00
	MBF BIOSCIENCE	10/23/2019	$4,000.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$52.85
	MCMASTER-CARR	10/29/2019	$52.26
	OXFORD UNIVERSITY PRESS	10/30/2019	$318.47
			$9,966.12
HALEY LAUREN JOY	STAPLS7225725308000002	10/05/2019	$7.45
	STAPLS7225725308000001	10/04/2019	$36.23
	BATTERIES PLUS - #0660	10/15/2019	$8.62
	RASIXCC INC	10/18/2019	$270.20
	THE CHRONICLE	10/19/2019	$99.95
	STAPLS7226274492000001	10/19/2019	$217.62
	STAPLS7226274492002001	10/22/2019	$7.01
	AMZN Mktp US Z16XM8KL3	10/25/2019	$28.06
	STAPLS7226469214000001	10/26/2019	$59.39
	STAPLS7226469985000001	10/25/2019	$62.04
	AMZN Mktp US IK96Y11L3	10/29/2019	$38.86
	STAPLS7226640010000001	10/30/2019	$27.02
			$862.45
HANH ADKINS	UATTEND.COM	10/01/2019	$59.00
	GOOGLE GSUITE USCAPHASIA	10/03/2019	$6.48
	AT&T BILL PAYMENT	10/02/2019	$380.28
	Amazon web services	10/03/2019	$86.33
	AT&T BILL PAYMENT	10/03/2019	$39.24
	AWL PEARSON EDUCATION	10/06/2019	$1,022.98
	STAPLS7225888178000001	10/09/2019	$79.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	STAPLS7225995186000001	10/11/2019	$211.76
	AMZN Mktp US PB4XN6RC3	10/17/2019	$28.05
	STAPLS7226160535000001	10/17/2019	$103.30
	APL APPLE ONLINE STORE	10/20/2019	$79.00
	APL APPLE ONLINE STORE	10/23/2019	$1,229.00
	FEDEX 780435024694	10/23/2019	$21.05
	AMAZON.COM E70XK69R3 AMZN	10/25/2019	$215.90
	AMZN Mktp US PK9PX33B3	10/25/2019	$492.36
			$4,053.78
HANSCONRAD ZURLOYE	ACS Membership	10/08/2019	$204.00
			$204.00
HAROLD E MUNRO	AUTOZONE #1038	10/07/2019	$299.14
	DICKS SPORTING GOODS 125	10/25/2019	$54.60
			$353.74
HARRISTON J HOLMES	UNIFIRST CORPORATION	10/02/2019	$328.31
	MCCALL'S INC #9	10/03/2019	$76.44
	HILL MANUFACTURING CO INC	10/04/2019	$570.96
	AUTOZONE #1005	10/08/2019	$52.93
	RANDEL'S LAWNMOWERS EQUI	10/08/2019	$142.01
	AUTOZONE #1005	10/08/2019	$18.28
	AUTOZONE #1005	10/08/2019	$8.54
	BEAUFORT WINLECTRIC CO	10/09/2019	$59.53
	BEAUFORT WINLECTRIC CO	10/10/2019	$238.15
	BEAUFORT WINLECTRIC CO	10/11/2019	$111.06
	BEAUFORT WINLECTRIC CO	10/11/2019	$48.47
	BEAUFORT WINLECTRIC CO	10/11/2019	$178.62
	PYRAMID TECHNOLOGIES	10/14/2019	$61.12
	LOWES #01521	10/16/2019	$142.35
	B&M MOBILE HOME SUPPLY	10/16/2019	$23.52
	GRAYCO BUILDING CNT-LADY	10/16/2019	$15.22
	LOWES #01521	10/17/2019	$315.26
	GRAYCO BUILDING CNT-LADY	10/18/2019	$14.92
	BEAUFORT WINLECTRIC CO	10/23/2019	$9.23
	HD SUPPLY FACILITIES MAI	10/26/2019	$203.19
	BEAUFORT WINLECTRIC CO	10/25/2019	$278.50
	ELITE LIGHTING	10/25/2019	$371.00
	BEST PLUMBING SPECIALTIES	10/28/2019	$568.47
			$3,836.08
HEATHER E HOLLIS	STAPLS7225831576000001	10/08/2019	$94.25
			$94.25
HEATHER L WILLINGHAM	MBI RES CLINI-PRODUCTS	10/05/2019	$256.00
	FEDEX 33553970	10/05/2019	$112.21
	FEDEX 492411356	10/08/2019	$116.32
	STAPLS7226432958000001	10/24/2019	$70.30
	FEDEX 494283653	10/24/2019	$31.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	SIGMA ALDRICH US	10/30/2019	$448.52
			$1,035.26
HEATHER M BRANDT	UBERCONFERENCE	10/02/2019	$129.69
	STAPLES 00103911	10/11/2019	$118.48
	AMAZON.COM CQ7C14PJ3 AMZN	10/18/2019	$181.89
			$430.06
HEATHER ORMSBY	COLG OF CHARLESTON MRK	10/02/2019	$300.00
	US INK AND TONER	10/03/2019	$432.21
	STAPLS7225720258000001	10/05/2019	$53.04
	POSTUP STAND	10/08/2019	$1,478.00
	STAPLS7225813733000001	10/08/2019	$67.22
	US INK AND TONER	10/09/2019	$463.56
	STAPLS7225941681000001	10/10/2019	$165.72
	NATIONAL POSTDOCTORAL ASS	10/11/2019	$900.00
	STAPLS7225919687000001	10/12/2019	$45.12
	STAPLS7226423392000001	10/24/2019	$129.62
	LOWES #00385	10/28/2019	$12.70
	PUBLIC STORAGE 25867	10/31/2019	$169.00
			$4,216.19
HEATHER STEWART GRANT	STAPLS7226588076000001	10/30/2019	$24.29
	PROMETHEUS	10/30/2019	$2,500.00
			$2,524.29
HEATHER WINKLEMAN	VZWRLSS IVR VB	10/22/2019	$194.05
	VZWRLSS IVR VB	10/22/2019	$38.01
			$232.06
HEIDI A DIFRANCO	STAPLS7225597537000001	10/02/2019	$1,344.38
	AMZN Mktp US SA7Q24163	10/03/2019	$90.14
	AMAZON.COM 6G9QP68F3 AMZN	10/05/2019	$118.01
	STAPLS7226026600000001	10/12/2019	$40.18
	IMAGENET CONSULTING	10/22/2019	$1,934.09
	STAPLS7226465480000001	10/25/2019	$1,344.38
			$4,871.18
HEIDI R HERRIN	STAPLS7225458423000001	10/01/2019	$18.04
	KENNICKELL PRINTING CO 1	10/29/2019	$315.00
			$333.04
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	10/01/2019	$107.68
	STAPLS7226271378000001	10/19/2019	$82.38
	STAPLS7226276567000001	10/19/2019	$9.94
	STAPLS7226390951000001	10/23/2019	$63.14
			$263.14
HENRIKA A HOLLOWAY	STAPLS7225675630000001	10/03/2019	$356.45
	STAPLS7225725865000001	10/04/2019	$14.16
	RASIXCC INC	10/07/2019	$51.34
	STAPLS7225932232000001	10/10/2019	$45.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HENRIKA A HOLLOWAY	RASIXCC INC	10/15/2019	$105.84
	STAPLS7225756206000001	10/17/2019	$25.92
	STAPLS7226222894000001	10/18/2019	$11.40
	STAPLS7226268151000001	10/19/2019	$25.57
	RASIXCC INC	10/18/2019	$101.79
	STAPLS7226368360000001	10/23/2019	$13.95
	STAPLS7226611470000001	10/30/2019	$432.02
			$1,184.01
HENRY PHILIP CROTWELL	APL APPLE ONLINE STORE	10/01/2019	$2,549.00
	TONNEAUCOVERSWORLD	10/01/2019	$31.31
	LINODE.COM	10/01/2019	$10.00
	WWW.NEWEGG.COM	10/03/2019	$31.67
	WWW.NEWEGG.COM	10/03/2019	$530.53
	DKC DIGI KEY CORP	10/05/2019	$28.75
	ADAFRUIT INDUSTRIES	10/05/2019	$74.26
	DKC DIGI KEY CORP	10/10/2019	$102.11
	RIVER RUNNER OUTDOOR CENT	10/16/2019	$83.06
			$3,440.69
HERBERT L GINN III	DKC DIGI KEY CORP	10/03/2019	$93.66
	AMZN Mktp US HF3OP2XC3	10/03/2019	$15.44
	DKC DIGI KEY CORP	10/10/2019	$30.95
	STEELCASE INC	10/16/2019	$2,019.60
	DKC DIGI KEY CORP	10/17/2019	$40.55
	AV AVNET ELECTRONICS	10/25/2019	$1,078.92
			$3,279.12
HERIBERTO ROJAS	BEARING DIST COLUMBIA	09/30/2019	$382.55
	FASTENAL COMPANY 01SCCOL	10/01/2019	$52.50
	BEARING DIST COLUMBIA	10/15/2019	$67.76
	BEARING DIST COLUMBIA	10/23/2019	$58.01
			$560.82
HEXIN CHEN	PEAK SERUM, INC	10/02/2019	$688.00
	VWR INTERNATIONAL INC	10/04/2019	$45.57
	VWR INTERNATIONAL INC	10/04/2019	$119.15
	VWR INTERNATIONAL INC	10/04/2019	$44.60
	VWR INTERNATIONAL INC	10/04/2019	$78.52
	VWR INTERNATIONAL INC	10/04/2019	$60.72
	R & D SYSTEMS	10/09/2019	$202.50
	DHARMACON, INC	10/25/2019	$526.00
	TFS FISHERSCI ECOM ATL	10/29/2019	$57.59
	WORTHINGTON BIOCHEMICA	10/31/2019	$398.00
	VWR INTERNATIONAL INC	10/30/2019	$422.54
	VWR INTERNATIONAL INC	10/30/2019	$119.56
			$2,762.75
HEYWARD B LUCAS JR	ENVIRO-MASTER SERVICES LL	10/02/2019	$38.00
	SNIPES CO	10/04/2019	$232.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	10/11/2019	$70.16
	SNIPES CO	10/11/2019	$110.88
	THE HOME DEPOT #8913	10/11/2019	$14.36
	1000BULBS.COM	10/15/2019	$276.02
	JAMES M PLEASANTS	10/15/2019	$500.00
	OSBORNE PAPER & PACKAGING	10/17/2019	$914.01
	SNIPES CO LLC	10/18/2019	$104.22
	MC BRIDE BLDING SUP	10/21/2019	$21.54
	ORKIN LLC 002	10/23/2019	$210.94
			$2,492.51
HI LUV JOHNSON	BUFFER PUBLISH PRO MO	10/04/2019	$15.00
	US INK AND TONER	10/07/2019	$1,198.78
			$1,213.78
HIMANSHU R NAIK	WIRIS (MATHTYPE)	10/08/2019	$39.95
	LENOVO GROUP	10/19/2019	$1,645.00
	AMZN Mktp US DH0QE9P33	10/25/2019	$268.92
	AMAZON.COM BW5G35VS3 AMZN	10/25/2019	$242.97
	AMAZON.COM IE58B3703 AMZN	10/28/2019	$80.99
			$2,277.83
HOLLAND H SMITH	VWR INTERNATIONAL INC	10/11/2019	$438.25
	TFS FISHERSCI ECOM ATL	10/11/2019	$66.13
	TFS FISHERSCI ECOM ATL	10/11/2019	$50.00
	TFS FISHERSCI ECOM ATL	10/16/2019	$23.89
			$578.27
HOLLY A LAVOIE	aliexpress	10/11/2019	$82.23
			$82.23
HOLLY O GUY	FEDEX 808376430764	10/03/2019	$32.24
	FEDEX 808376430926	10/06/2019	$22.35
	ALLHEART	10/07/2019	$273.13
	NATIONAL INTRAMURAL RECR	10/16/2019	$739.00
	ATLANTIC BROADBAND	10/18/2019	$141.82
	RASIXCC INC	10/17/2019	$57.04
	STAPLS7226248077000001	10/18/2019	$23.43
			$1,289.01
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	10/01/2019	$762.00
	UPS 1ZF66F010197949893	10/02/2019	$7.30
	UPS 1ZF66F010199916101	10/08/2019	$6.35
	UPS 1ZF66F010298171326	10/13/2019	$5.20
	UPS 1ZF66F016691631927	10/13/2019	$25.47
	UPS 1ZF66F016699717919	10/16/2019	$31.86
	SOUTHEAST INDUSTRIAL EQUI	10/16/2019	$143.69
	UPS ADJ00233870674291	10/20/2019	$3.46
	STAPLS7226422681000001	10/24/2019	$48.94
			$1,034.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	VWR INTERNATIONAL INC	10/01/2019	$42.64
	CAROLINA BIOLOGIC SUPPLY	10/01/2019	$78.55
	TFS FISHERSCI ECOM FSE	10/02/2019	$470.73
	VERNIER SOFTWARE & TEC	10/04/2019	$176.38
	VWR INTERNATIONAL INC	10/04/2019	$17.42
	TFS FISHERSCI ECOM FSE	10/03/2019	$88.63
	TFS FISHERSCI ECOM FSE	10/03/2019	$79.31
	TFS FISHERSCI ECOM FSE	10/09/2019	$46.17
	SPI SUPPLIES	10/09/2019	$778.70
	TFS FISHERSCI ECOM FSE	10/10/2019	$73.35
	TFS FISHERSCI ECOM FSE	10/12/2019	$108.11
	CAROLINA BIOLOGIC SUPPLY	10/15/2019	$318.85
	CAROLINA BIOLOGIC SUPPLY	10/16/2019	$387.50
	STAPLS7226159467000001	10/17/2019	$159.79
	TFS FISHERSCI ECOM FSE	10/17/2019	$40.91
	STAPLS7226159467000002	10/18/2019	$25.55
	WAL-MART #2832	10/18/2019	$43.22
	TFS FISHERSCI ECOM FSE	10/19/2019	$201.84
	VWR INTERNATIONAL INC	10/23/2019	$41.16
	STAPLS7226330620000001	10/22/2019	$80.89
	VWR INTERNATIONAL INC	10/23/2019	$26.56
	VERNIER SOFTWARE & TEC	10/24/2019	$72.98
	STAPLS7226159467000003	10/23/2019	$8.87
	TFS FISHERSCI ECOM FSE	10/24/2019	$440.85
	CAROLINA BIOLOGIC SUPPLY	10/24/2019	$25.00
	WAL-MART #2832	10/25/2019	$338.43
	STAPLS7226330620000002	10/26/2019	$91.10
	WM SUPERCENTER #2832	10/28/2019	$7.75
	STAPLS7226636547000001	10/30/2019	$64.61
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$185.56
			$4,521.41
INTHUORN SASANAKUL	MCMASTER-CARR	10/15/2019	$38.78
	HUMBOLDT MFG CO	10/17/2019	$99.76
	AMZN Mktp US EF32F08C3	10/23/2019	$21.59
	THE HOME DEPOT #1106	10/24/2019	$28.48
			$188.61
IOULIA CHATZISTAMOU	GENSCRIPT USA INC.	10/14/2019	$4,058.71
	CORNING INC-CREDIT SVCS	10/22/2019	$754.82
			$4,813.53
IRICK A GEARY JR	OKTOPOST TECH INC.	10/15/2019	$65.00
			$65.00
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	10/01/2019	$47.66
	VWR INTERNATIONAL INC	10/02/2019	$65.26
	VWR INTERNATIONAL INC	10/02/2019	$218.80
	AMZN Mktp US P42R63IW3	10/03/2019	$216.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC M HAGENBUCH	NEWEGG INC	10/25/2019	$70.09
			$617.85
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	09/30/2019	$103.29
	BAKER DISTRIBUTING #541	10/01/2019	$33.90
	GATEWAY SUPPLY COMPANY	10/02/2019	$7.62
	CAYCE ACE HARDWARE	10/02/2019	$5.95
	CITY ELECTRIC REPAIR INC	10/03/2019	$611.39
	CORE & MAIN LP 552	10/04/2019	$300.30
	CAYCE ACE HARDWARE	10/04/2019	$10.69
	CAYCE ACE HARDWARE	10/07/2019	$17.11
	GATEWAY SUPPLY COMPANY	10/07/2019	$499.11
	1140 PERRY MANN	10/08/2019	$45.23
	GATEWAY SUPPLY COMPANY	10/10/2019	$562.07
	1140 PERRY MANN	10/10/2019	$528.98
	SHUMAN OWENS SUPPLY	10/11/2019	$13.86
	CAYCE ACE HARDWARE	10/15/2019	$3.31
	ADVANCED DOOR SYSTEMS	10/15/2019	$406.70
	CITY ELECTRIC REPAIR INC	10/16/2019	$512.32
	SHUMAN OWENS SUPPLY CO	10/17/2019	$41.05
	GATEWAY SUPPLY COMPANY	10/21/2019	$487.80
	GATEWAY SUPPLY COMPANY	10/22/2019	$75.75
	GATEWAY SUPPLY COMPANY	10/22/2019	$409.48
	1140 PERRY MANN	10/24/2019	$21.98
	CITY ELECTRIC REPAIR INC	10/28/2019	$425.45
			$5,123.34
JACOB M WATTERS	STAPLS7225700375000001	10/04/2019	$18.34
	STAPLS7225700375000002	10/09/2019	$90.70
	STAPLS7226132416000001	10/16/2019	$29.04
	STAPLS7226132683000001	10/16/2019	$87.81
			$225.89
JAEHOON CHOE	WWW.NEWEGG.COM	10/01/2019	$134.95
	WWW.NEWEGG.COM	10/01/2019	$208.41
	WWW.NEWEGG.COM	10/01/2019	$129.59
	WWW.NEWEGG.COM	10/01/2019	$86.39
	RASIXCC INC	10/01/2019	$319.49
	SP BULBAMERICA	10/02/2019	$37.87
	AMZN Mktp US UU32441V3	10/04/2019	$665.28
	WWW.NEWEGG.COM	10/07/2019	$68.03
	APL APPLE ONLINE STORE	10/11/2019	$2,279.00
	BATTERY JUNCTION	10/24/2019	$27.71
	DMI DELL HIGHER EDUC	10/28/2019	$891.01
	VZWRLSS APOCC VISB	10/25/2019	$82.73
	NEWEGG INC	10/30/2019	$95.03
			$5,025.49
JAMES A RITTER	WWW.NEWEGG.COM	09/30/2019	$41.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	GEORGIA FLUID SYSTEM TEC	10/04/2019	$1,311.88
	MCMASTER-CARR	10/03/2019	$161.69
	CABLE AND CONNECTIONS - L	10/07/2019	$4.60
	OMEGA ENGINEERING	10/09/2019	$367.20
	GEORGIA FLUID SYSTEM TEC	10/09/2019	$60.39
	MCMASTER-CARR	10/09/2019	$165.41
	MCMASTER-CARR	10/16/2019	$78.59
	PAYPAL EBAY TALON664	10/19/2019	$53.00
	PAYPAL EBAY EBAY INC	10/19/2019	$4.24
	PAYPAL EBAY EBAY INC	10/19/2019	$1.32
	PAYPAL EBAY ELIJAHGUIL	10/19/2019	$16.50
	PAYPAL EBAY EBAY INC	10/21/2019	$3.49
	PAYPAL EBAY LANTZAUTOP	10/21/2019	$43.60
	AMAZON.COM VL8B19NE3 AMZN	10/24/2019	$95.33
	SP CO2 METER	10/23/2019	$1,181.89
	AMZN Mktp US MA90A7O13	10/24/2019	$191.51
	AMZN Mktp US 1Q3ZS6OM3	10/25/2019	$55.59
	ALLIED ELECTRONICS INC	10/30/2019	$28.40
	LDS VACUUM PRODUCTS	10/28/2019	$236.14
			$4,102.66
JAMES D CLAWSON	WM SUPERCENTER #1286	10/14/2019	$22.04
	RASIXCC INC	10/29/2019	$448.72
	STAPLS7226602233000002	10/30/2019	$747.41
			$1,218.17
JAMES D CLIFTON	CPS- Columbia SC 74	10/15/2019	$130.24
			$130.24
JAMES E SENN	CAYCE ACE HARDWARE	10/01/2019	$21.38
	HOFFMAN MECHANICAL	10/24/2019	$4,110.00
			$4,131.38
JAMES E SLIGH	CAYCE ACE HARDWARE	10/30/2019	$5.34
			$5.34
JAMES F HENDERSON	FULL COMPASS SYSTEMS	10/04/2019	$2,109.55
	B&H PHOTO 800-606-6969	10/04/2019	$670.16
	COOPER SAFETY SUPPLY	10/04/2019	$150.26
	B&H PHOTO 800-606-6969	10/22/2019	$1,025.88
	PAYPAL BARNDOORLTG	10/23/2019	$681.45
			$4,637.30
JAMES G MARTIN	W C ROUSE AND SONS INC	10/08/2019	$3,561.10
	C C BOILER SALES SERV	10/17/2019	$2,219.74
	W C ROUSE & SON- INC.	10/21/2019	$1,951.24
	RICHLAND INDUSTRIAL	10/24/2019	$11.26
			$7,743.34
JAMES G WOODEN	DT DULUTH TRADING CO	09/30/2019	$577.26
	GATEWAY SUPPLY COMPANY	10/01/2019	$141.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G WOODEN	GATEWAY SUPPLY COMPANY	10/01/2019	$14.03
	RED WING SHOE STORE #1	10/17/2019	$175.53
			$908.30
JAMES HARVEY REYNOLDS	CES 25	10/23/2019	$1,016.50
			$1,016.50
JAMES KEVIN BYRD	WP LAW LEXINGTON	10/09/2019	$283.45
	WP LAW LEXINGTON	10/18/2019	$300.08
			$583.53
JAMES L PINCKNEY	AMZN Mktp US ZP9WN1F23	10/14/2019	$67.35
	AMZN Mktp US S56GN65W3	10/26/2019	$149.22
			$216.57
JAMES R HERLONG	CAYCE ACE HARDWARE	10/02/2019	$71.06
	FLUOROLITE PLASTICS, INC	10/02/2019	$364.25
	1000BULBS.COM	10/15/2019	$2,213.40
			$2,648.71
JAMES R JONES	STAPLS7225700812000001	10/04/2019	$401.17
	STAPLS7225700812000002	10/05/2019	$14.90
	STAPLS7225700812002001	10/09/2019	$7.45
	OFFICE DEPOT #1214	10/09/2019	$91.68
	OFFICE DEPOT #342	10/09/2019	$107.99
	APL APPLE ONLINE STORE	10/17/2019	$199.00
	APL APPLE ONLINE STORE	10/17/2019	$1,399.00
	B&H PHOTO 800-606-6969	10/17/2019	$2,196.67
	STAPLS7226619021000001	10/30/2019	$266.67
	AMZN Mktp US 9P9EC6S73	10/30/2019	$46.93
	STAPLS7226618535000001	10/30/2019	$97.21
			$4,828.67
JAMES R RABY	STK Shutterstock	10/02/2019	$29.00
	MINIORANGE.COM	10/03/2019	$368.00
	FS Stack Ideas	10/26/2019	$260.26
	GOIN POSTAL AIKEN SC	10/25/2019	$50.99
	FS joomlatools	10/26/2019	$106.42
	STK Shutterstock	10/29/2019	$29.00
	GRAMMARLY COBYZK2OD	10/29/2019	$139.95
			$983.62
JAMES R TWITTY	FACEBK UHYZRNJKD2	09/30/2019	$487.68
	LINKEDIN-499 2862594	10/01/2019	$100.92
	LINKEDIN-500 8666234	10/07/2019	$99.13
	MORESTEAM.COM LLC	10/08/2019	$1,800.00
	LINKEDIN-502 5711584	10/13/2019	$64.34
	LINKEDIN-503 7650314	10/17/2019	$37.96
	FACEBK ZXGD9NAKD2	10/20/2019	$900.00
	LINKEDIN-505 3037134	10/23/2019	$28.24
	LINKEDIN-506 7218334	10/29/2019	$31.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,550.08
JAMES W BELL	SHERWIN WILLIAMS 702076	10/01/2019	$44.11
	CK SUPPLY 238	10/18/2019	$208.44
	FASTENAL COMPANY 01SCCOL	10/21/2019	$20.49
	LOWES #00499	10/25/2019	$74.90
	LOWES #00499	10/30/2019	$52.71
			$400.65
JAMES W WARREN III	MILLIPORE AMERICAS	10/03/2019	$406.00
	SIGMA ALDRICH US	10/04/2019	$404.18
	VECTOR LABORATORIES INC	10/03/2019	$220.00
	AMAZON.COM 2T6AE4MQ3 AMZN	10/22/2019	$42.72
	SUTTER INSTRUMENTS	10/25/2019	$285.00
	AMAZON.COM S37WV2BB3 AMZN	10/30/2019	$454.28
	TFS FISHERSCI ECOM ATL	10/30/2019	$128.00
	TFS FISHERSCI ECOM ATL	10/30/2019	$110.23
			$2,050.41
JAMIE L WURDINGER	ASCE Purchasing	10/03/2019	$150.00
	STAPLS7226597570000001	10/29/2019	$545.49
			$695.49
JAN J BLAKELY	UNITEDSCOPE	10/01/2019	$1,203.05
	AMZN Mktp US YT1CL2DD3	10/02/2019	$116.59
	STAPLS7225773718000001	10/05/2019	$21.81
	FEDEX 492409408	10/08/2019	$33.60
	SPIRIT COMMUNICATIONS EB	10/08/2019	$392.98
	WASTE INDUSTRIES - NON-CO	10/08/2019	$278.40
	AMAZON.COM LY8KO8YB3 AMZN	10/08/2019	$37.09
	AMZN Mktp US GY31079Y3	10/09/2019	$81.57
	PRECISIONHAWK	10/09/2019	$2,249.00
	THE UPS STORE #3112	10/09/2019	$11.63
	Amazon.com 4M8QJ5O63	10/09/2019	$600.36
	TFS FISHERSCI ECOM ATL	10/10/2019	$115.99
	SHARPS CUSTOM CANVAS	10/14/2019	$1,247.25
	TFS FISHERSCI ECOM ATL	10/15/2019	$121.12
	FEDEX 493499295	10/15/2019	$2.15
	4TE CULLIGAN NORTH CHARLE	10/15/2019	$21.20
	FEDEX 493308236	10/16/2019	$13.69
	803 LABS INC	10/16/2019	$186.94
	FEDEX 493803174	10/20/2019	$25.58
	WAYFAIR Wayfair	10/18/2019	$897.45
	AMZN Mktp US GN3WT6AV3	10/20/2019	$120.81
	STAPLS7225427364000001	10/18/2019	$51.54
	R C JACOBS PLUMBING HEATI	10/18/2019	$500.00
	AMAZON.COM 3N2QH2RG3 AMZN	10/21/2019	$36.90
	FEDEX 494003395	10/22/2019	$11.29
	CAMPBELL SCIENTIFIC INC	10/21/2019	$304.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	RM YOUNG COMPANY	10/24/2019	$159.60
	FRG FANSEDGE.COM	10/23/2019	$21.18
	HOMEDEPOT.COM	10/23/2019	$25.58
	YSI	10/25/2019	$608.90
			$9,497.38
JANA L WHEELER	MOORE MEDICAL LLC	10/03/2019	$309.36
	MOORE MEDICAL LLC	10/09/2019	$1,018.74
	MOORE MEDICAL LLC	10/09/2019	$218.30
	MOORE MEDICAL LLC	10/17/2019	$35.40
			$1,581.80
JANE T BREWER	AMAZON.COM EV9YH4QT3 AMZN	10/09/2019	$333.44
	Prime Video 8D2C232M3	10/11/2019	$3.99
	Prime Video 228JH5H23	10/15/2019	$16.19
	FIRST TEAM SPORTS	10/17/2019	$3,995.88
	ADOBE STOCK	10/19/2019	$29.99
	NEWSPAPER SUBSCRIPTION	10/21/2019	$940.25
	WALTERBORO FORD	10/21/2019	$3,897.93
	Amazon Prime	10/27/2019	$7.01
	MOTIONARRAY.COM	10/28/2019	$29.00
			$9,253.68
JANET L FISHER	TFS FISHERSCI ECOM ATL	10/19/2019	$143.91
	AMAZON.COM DD16W3CP3 AMZN	10/21/2019	$48.59
	TFS FISHERSCI ECOM ATL	10/22/2019	$10.58
	TFS FISHERSCI ECOM ATL	10/30/2019	$13.97
			$217.05
JANET R WOOD	STAPLS7225548033000001	10/01/2019	$72.46
	STAPLS7225548033000002	10/05/2019	$14.69
	STAPLS7225966302000001	10/11/2019	$57.32
	STAPLS7225966302000002	10/19/2019	$32.39
	STAPLS7226220875000001	10/18/2019	$55.78
	B&H PHOTO 800-606-6969	10/23/2019	$2,075.49
			$2,308.13
JANET SEARCEY	STAPLS7225547618000001	10/01/2019	$13.05
	WALMART.COM 8009666546	10/02/2019	$48.02
	STAPLS7225547618002001	10/02/2019	$13.05
	STAPLS7225699934000001	10/04/2019	$177.48
	STAPLS7225699934000002	10/09/2019	$78.09
	NATIONAL ASSOCIATION FOR	10/10/2019	$350.00
			$679.69
JANICE EDWARDS	STAPLS7225712307000001	10/10/2019	$11.55
			$11.55
JANICE KAY BEDENBAUGH	STAPLS7225594065000001	10/02/2019	$27.42
	STAPLS7225594567000001	10/02/2019	$10.65
	AMZN Mktp US 3F29W9W23	10/09/2019	$19.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE KAY BEDENBAUGH	STAPLS7225918523000001	10/10/2019	$9.17
	AMZN Mktp US 002GB8KJ3	10/13/2019	$30.22
	AMZN Mktp US Y22TX1VI3	10/22/2019	$33.19
	IEEE PRODUCTS & SERVICES	10/23/2019	$170.50
	STAPLS7226642976000001	10/30/2019	$76.17
			$376.75
JANIE R GODBOLD	STAPLS7225508680000001	10/01/2019	$19.06
	PIKTOCHARTCO 1GODJAJS071	10/08/2019	$39.99
	AMAZON.COM G704L0513 AMZN	10/10/2019	$539.99
			$599.04
JANNA SHILEY BORDEN	STAPLS7225278212000001	10/01/2019	$69.11
	CBI ENDNOTE	10/21/2019	$115.95
			$185.06
JANNIE NOON	PECKNEL MUSIC COLUMBIA	09/30/2019	$37.80
	PAYPAL OMARTHOMASM	10/04/2019	$400.00
	STAPLS7226128930000001	10/16/2019	$74.25
	AMZN Mktp US 831ZD5LD3	10/20/2019	$135.01
	PECKNEL MUSIC COLUMBIA	10/24/2019	$420.12
	PAYPAL COLUMBIASTA	10/24/2019	$235.00
	4IMPRINT	10/25/2019	$155.43
	PAYPAL DRAKE OWENS	10/30/2019	$125.00
			$1,582.61
JASMINE DUBOSE	VERIZONWRLSS RTCCR VB	10/04/2019	$125.16
	MINI DATA FORMS	10/02/2019	$1,177.60
	WESTERN STATES ENVELOPE	10/16/2019	$2,574.60
	PSDA	10/16/2019	$1,350.00
			$5,227.36
JASON A STEWART	TFS FISHERSCI ECOM ATL	10/03/2019	$593.78
	TFS FISHERSCI ECOM ATL	10/04/2019	$80.72
	STAPLS7225888273000001	10/09/2019	$33.61
	TFS FISHERSCI ECOM ATL	10/11/2019	$60.82
	PRAXAIR DIST INC OAM	10/10/2019	$22.85
	TFS FISHERSCI ECOM ATL	10/11/2019	$332.35
	TFS FISHERSCI ECOM ATL	10/16/2019	$129.31
	TFS FISHERSCI ECOM ATL	10/19/2019	$160.00
	TFS FISHERSCI ECOM ATL	10/18/2019	$190.91
	VWR INTERNATIONAL INC	10/22/2019	$84.56
	VWR INTERNATIONAL INC	10/22/2019	$136.71
	VWR INTERNATIONAL INC	10/22/2019	$267.69
	VWR INTERNATIONAL INC	10/22/2019	$59.86
	VWR INTERNATIONAL INC	10/22/2019	$170.66
	VWR INTERNATIONAL INC	10/22/2019	$170.66
	VWR INTERNATIONAL INC	10/22/2019	$85.74
	VWR INTERNATIONAL INC	10/22/2019	$213.39
	VWR INTERNATIONAL INC	10/22/2019	$274.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	PRAXAIR DIST INC OAM	10/24/2019	$8.55
	TFS FISHERSCI ECOM ATL	10/24/2019	$802.00
	AMZN Mktp US LP15X8553	10/26/2019	$59.35
	AMAZON.COM ZX7UQ6G73 AMZN	10/28/2019	$97.14
	SARSTEDT	10/29/2019	$240.00
	VWR INTERNATIONAL INC	10/30/2019	$165.18
	VWR INTERNATIONAL INC	10/31/2019	$170.66
			$4,610.66
JASON L TRENARY	APL APPLE ONLINE STORE	10/04/2019	$79.00
	APL APPLE ONLINE STORE	10/05/2019	$89.00
	APL APPLE ONLINE STORE	10/06/2019	$299.00
	APL ITUNES.COM/BILL	10/18/2019	$9.99
	FS SeedCode	10/19/2019	$428.92
			$905.91
JASON LEE KUBINAK	UNIV OF MO MMRRC RRRC	10/05/2019	$2,624.00
	BIOLEGEND, INC.	10/10/2019	$140.00
	GRAPHPAD SOFTWARE	10/11/2019	$675.00
	TFS FISHERSCI ECOM ATL	10/12/2019	$328.60
	STAPLS7225983165000001	10/11/2019	$43.79
	QIAGEN INC	10/14/2019	$616.84
	BIOLEGEND, INC.	10/23/2019	$175.00
	IVG INVITROGEN CORPORA	10/23/2019	$13.01
	BERTIN CORP	10/23/2019	$234.00
	GRAPHPAD SOFTWARE	10/23/2019	$150.00
			$5,000.24
JASON R DARVIN	NEWARK US 00000075	10/12/2019	$47.38
			$47.38
JAVAN H WATERS	NAPA STORE 1015006	10/28/2019	$16.73
			$16.73
JAY D POTTS	APL APPLE ONLINE STORE	10/05/2019	$2,331.77
			$2,331.77
JEAN BRKLICH	US INK AND TONER	10/07/2019	$71.28
	OFFICE DEPOT #1214	10/15/2019	$89.89
			$161.17
JEFFERY C SALTER	LEARNDASH.COM	10/02/2019	$189.00
	REALLY-SIMPLE-SSL-PRO	10/08/2019	$94.50
	B&H PHOTO 800-606-6969	10/07/2019	$201.94
	ADORAMA INC	10/10/2019	$157.93
	PADDLE.NET MAPSTEPS	10/15/2019	$248.00
	FS nextendweb.com	10/25/2019	$268.75
			$1,160.12
JEFFERY F CROSBY	ATCO INTERNATIONAL	10/03/2019	$521.48
	LOWES #00639	10/09/2019	$352.49
	MCCALL'S INC #13	10/09/2019	$429.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	10/10/2019	$83.08
	THE HOME DEPOT #1117	10/14/2019	$32.14
	THE HOME DEPOT 1117	10/17/2019	$83.98
	MCCALL'S INC #13	10/18/2019	$465.78
	THE HOME DEPOT 1117	10/23/2019	$256.37
	THE HOME DEPOT 1117	10/24/2019	$522.29
	AUGUSTA NOLAND CO	10/24/2019	$645.93
			$3,392.76
JEFFERY J VAUGHN	B&H PHOTO 800-606-6969	10/04/2019	$440.37
	AMZN Mktp US 9M0TM8K73	10/07/2019	$215.99
	AMAZON.COM LS0RT6QZ3 AMZN	10/08/2019	$112.16
	AMAZON.COM 5M4973MA3 AMZN	10/08/2019	$539.93
	AMZN Mktp US LA03C1LH3	10/08/2019	$25.44
	AMZN Mktp US 786AJ6ME3	10/09/2019	$19.43
	AMZN Mktp US BD52L3LB3	10/10/2019	$235.74
	B&H PHOTO 800-606-6969	10/10/2019	$1,697.04
	EIG CONSTANTCONTACT.COM	10/10/2019	$48.60
	AMZN Mktp US QF4LN67A3	10/10/2019	$43.18
	AMZN Mktp US 4093K5A63	10/11/2019	$120.56
	STAPLS7225988594000001	10/11/2019	$47.66
	AMZN Mktp US AZ6M06083	10/16/2019	$128.88
	AMAZON.COM KO66G1FZ3 AMZN	10/19/2019	$109.02
			$3,784.00
JEFFERY L TWISS	BIO RAD LABORATORIES	10/01/2019	$772.99
	BIO RAD LABORATORIES	10/01/2019	$308.70
	BIO RAD LABORATORIES	10/02/2019	$401.66
	TFS FISHERSCI ECOM ATL	10/08/2019	$756.26
	BIO RAD LABORATORIES	10/08/2019	$2,141.29
	TFS FISHERSCI ECOM ATL	10/11/2019	$238.72
	TFS FISHERSCI ECOM ATL	10/12/2019	$340.54
	BRAINBITS LLC	10/15/2019	$554.90
	ABCAM	10/16/2019	$943.00
	DHARMACON, INC	10/22/2019	$1,739.00
			$8,197.06
JEFFREY B FRANCIS	AMZN Mktp US 4641S72H3	10/17/2019	$293.52
			$293.52
JEFFREY D BERG	CANADIAN SCHOLARS	10/03/2019	$63.69
	AMZN Mktp US MZ0WZ2ET3	10/04/2019	$131.46
	Amazon.com 993IY8UK3	10/04/2019	$62.93
	AMZN Mktp US Y02SU6ML3	10/07/2019	$64.99
	AMZN Mktp US CE1D932B3	10/08/2019	$50.07
	AMZN Mktp US 606YX05W3	10/08/2019	$80.70
	BARNES&NOBLE.COM-BN	10/10/2019	$40.00
	AMZN Mktp US UC3SG9CL3	10/10/2019	$35.63
	SAE INTERNATIONAL WEB US	10/17/2019	$128.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON.COM YJ8PJ84P3 AMZN	10/17/2019	$33.75
	ABEBOOKS	10/18/2019	$31.29
	ABEBOOKS	10/18/2019	$64.30
	UNIV-OF-SC-BOOKSTORE#2400	10/17/2019	$63.45
	AMZN Mktp US 906HF01U3	10/21/2019	$92.19
	IGIGLOBAL.COM	10/21/2019	$141.00
	AMZN Mktp US 3O87X5MJ3	10/22/2019	$33.73
	AMZN Mktp US OM7XA0Z63	10/23/2019	$75.62
	AMZN Mktp US 0Z29810Z3	10/23/2019	$33.70
	AMAZON.COM VI2UM9VH3 AMZN	10/23/2019	$62.93
	SHEETMUSICPLUS.COM	10/25/2019	$49.02
			$1,339.32
JEFFREY HOPPOCK	NEENAHPAPER.COM	10/09/2019	$15.25
	DEMCO INC	10/08/2019	$45.98
	KILLOY OFFICE EQUIPMENT	10/11/2019	$249.04
	STAPLS7226068198000001	10/15/2019	$43.60
	GAYLORD BROS INC	10/17/2019	$343.05
	ANC ANCESTRY.COM	10/20/2019	$204.12
	BRODART SUPPLIES	10/30/2019	$485.57
			$1,386.61
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	09/30/2019	$3,708.84
			$3,708.84
JEFFREY M DAVIS	VWR INTERNATIONAL INC	10/04/2019	$17.62
	VWR INTERNATIONAL INC	10/04/2019	$270.91
	VWR INTERNATIONAL INC	10/08/2019	$56.36
	ELECTRON MICROSCOPY SCIEN	10/09/2019	$84.26
	NEWEGG INC	10/10/2019	$44.26
	SIGMA ALDRICH US	10/10/2019	$2,040.44
	VWR INTERNATIONAL INC	10/17/2019	$58.24
	VWR INTERNATIONAL INC	10/17/2019	$43.42
	TFS FISHERSCI ECOM ATL	10/19/2019	$1,546.44
	MIDLANDS X RAY SALES	10/17/2019	$495.72
	ELECTRON MICROSCOPY SCIEN	10/25/2019	$143.57
	STAPLS7226476704000001	10/25/2019	$1.26
	STAPLS7226476704000002	10/25/2019	$10.57
	TFS FISHERSCI ECOM ATL	10/29/2019	$45.48
	AMZN Mktp US 9C5883JC3	10/30/2019	$274.80
	ELECTRON MICROSCOPY SCIEN	10/30/2019	$19.00
			$5,152.35
JEFFREY M GATTIS	SIMPLOT T & H CHR 1427	09/30/2019	$259.20
	AMZN Mktp US MM03R8863	10/03/2019	$93.93
	ACCUPRODUCT	10/03/2019	$295.80
	Prime Video 4P2RU6XH3	10/05/2019	$5.99
	HOLLEY TRACTOR & EQUIPMEN	10/15/2019	$63.83
	HOLLEY TRACTOR & EQUIPMEN	10/15/2019	$64.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M GATTIS	HOLLEY TRACTOR & EQUIPMEN	10/15/2019	$538.92
	THE HOME DEPOT #1117	10/15/2019	$17.06
	STOVALL & COMPANY # 12	10/21/2019	$470.00
	IN COLD CREEK NURSERIES	10/28/2019	$570.48
	THE HOME DEPOT #1117	10/28/2019	$53.27
	IN COLD CREEK NURSERIES	10/28/2019	$620.61
			$3,053.84
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	09/30/2019	$2,401.00
	IN O'NEAL FLOORING SERVI	09/30/2019	$2,460.00
	SQ R.D.P.PAINTING	10/07/2019	$695.00
	ASBESTOS AND DEMOLITION	10/08/2019	$2,000.00
	SQ R.D.P.PAINTING	10/11/2019	$1,495.00
	SHERWIN WILLIAMS 702076	10/17/2019	$60.50
	PRESTIGE SYSTEMS	10/21/2019	$125.00
			$9,236.50
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	10/02/2019	$45.23
	TFS FISHERSCI ECOM ATL	10/02/2019	$36.41
	LIFETECH 52656908	10/10/2019	$330.25
	BIO RAD LABORATORIES	10/11/2019	$420.00
	QIAGEN INC	10/21/2019	$399.35
	LIGHTING SUPPLY	10/24/2019	$33.96
	USA SCIENTIFIC, INC.	10/23/2019	$318.79
	TFS FISHERSCI ECOM ATL	10/24/2019	$119.36
			$1,703.35
JENA CHOJNOWSKI	WALMART.COM 8009666546	10/11/2019	$86.43
	AMZN Mktp US ND0HC63Q3	10/24/2019	$53.50
	AIR SEA CONTAINERS INC	10/25/2019	$86.00
	CS HYDE COMPANY	10/24/2019	$21.62
	NEW ENGLAND BIOLABS	10/30/2019	$442.00
			$689.55
JENELL C AUGHTRY	PRECISION ROLLER	10/03/2019	$63.55
	STAPLS7225702994000001	10/04/2019	$101.62
	STAPLS7225914475000001	10/10/2019	$7.23
			$172.40
JENIFER B LYBRAND	CK PARTS	10/02/2019	$635.71
	FAIRFIELD ROAD RECYCLING	10/15/2019	$187.90
			$823.61
JENNIE F SMYRL	AMAZON.COM A22PO6163 AMZN	09/30/2019	$28.28
	STAPLS7225547358000001	10/01/2019	$31.14
	AMERICAN MARKETING ASSOCI	10/10/2019	$300.00
			$359.42
JENNIFER K BURRACK	STAPLS7225530731000001	10/01/2019	$125.98
	STAPLS7225657963000001	10/03/2019	$201.66
	STAPLS7225658654000001	10/03/2019	$9.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K BURRACK	STAPLS7226064633000001	10/15/2019	$314.45
	STAPLS7226129688000001	10/16/2019	$37.25
	STAPLS7226064633000002	10/19/2019	$12.95
	STAPLS7226340850000001	10/22/2019	$615.49
	STAPLS7226291331000001	10/22/2019	$151.23
	MINUTE MAN MOVERS	10/22/2019	$422.46
	STAPLS7226468791000001	10/25/2019	$61.52
			$1,952.87
JENNIFER L BARR	MANAGEDPRINT	10/02/2019	$483.30
	DMI DELL BUS ONLINE	10/08/2019	$48.59
	STAPLS7225863058000001	10/09/2019	$99.76
			$631.65
JENNIFER L JABLONSKI	EASTMAN ADMISSIONS	10/23/2019	$100.00
			$100.00
JENNIFER L PIZZOLONGO	STAPLS7225718617000001	10/04/2019	$81.04
	STAPLS7225718617000003	10/04/2019	$32.71
	STAPLS7225718617000004	10/04/2019	$48.60
	STAPLS7225718617000002	10/04/2019	$32.31
	STAPLS7225988801000001	10/11/2019	$24.34
	RASIXCC INC	10/25/2019	$120.92
	STAPLS7226630909000001	10/30/2019	$171.72
			$511.64
JENNIFER L TRILK	ZOOM.US	10/14/2019	$42.82
	PARVO MEDICS	10/20/2019	$240.62
	MAILCHIMP MONTHLY	10/22/2019	$63.59
			$347.03
JENNIFER M MITCHELL	STAPLS7225804394000001	10/08/2019	$336.10
	STAPLS7226278308000001	10/19/2019	$53.57
			$389.67
JENNIFER SWANNER	STAPLS7225755944000001	10/05/2019	$39.07
	MAILCHIMP MONTHLY	10/08/2019	$171.72
	STAPLS7226636740000001	10/30/2019	$41.81
			$252.60
JENNIFFA L ZOLLINGER	AMAZON.COM RZ62I4ND3 AMZN	10/12/2019	$191.40
	ACPA	10/18/2019	$179.00
			$370.40
JENNY R BALESTRERO	AMZN Mktp US 7G71N6QS3	10/06/2019	$116.97
	SP MYTARP.COM	10/08/2019	$183.15
	FEDEX 186780935	10/19/2019	$475.85
	ADAFRUIT INDUSTRIES	10/23/2019	$32.51
	AMZN Mktp US 1G7MI2EJ3	10/28/2019	$22.66
	DKC DIGI KEY CORP	10/30/2019	$15.68
	FEDEX 494841484	10/29/2019	$17.03
	ADAFRUIT INDUSTRIES	10/30/2019	$16.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$880.16
JENS PIERRE D AUTEL	AVAILE INC.	10/02/2019	$2,589.90
	APL ITUNES.COM/BILL	10/02/2019	$49.99
	B&H PHOTO 800-606-6969	10/03/2019	$336.96
	ADVANCED VIDEO GROUP INC	10/07/2019	$19.96
	WEGENER MEDIA	10/08/2019	$100.00
	WEGENER MEDIA	10/08/2019	$413.83
	RUSSELL HOUSE POST	10/15/2019	$14.95
	US INK AND TONER	10/16/2019	$676.81
	HP HP.COM STORE	10/16/2019	$811.59
	WEGENER MEDIA	10/16/2019	$233.02
	WEGENER MEDIA	10/16/2019	$113.85
	HP HP.COM STORE	10/16/2019	$257.90
	DMI DELL BUS ONLINE	10/23/2019	$3,059.96
	B&H PHOTO 800-606-6969	10/29/2019	$325.14
	AVAILE INC.	10/30/2019	$1,509.95
			$10,513.81
JEREMY D BLACK	AMZN Mktp US TQ7I74EV3	10/09/2019	$128.15
	LENOVO GROUP	10/11/2019	$470.80
	AMZN Mktp US 0W9HV9BZ3	10/15/2019	$40.64
	Amazon Prime	10/15/2019	$13.90
	LENOVO GROUP	10/18/2019	$51.36
	MANAGEDPRINT	10/21/2019	$552.62
	MANAGEDPRINT	10/21/2019	$459.93
	CLARK-POWELL ASSOC INC	10/29/2019	$432.50
			$2,149.90
JEREMY D PRUITT	UNITED REFRIG INC 490	10/28/2019	$18.52
			$18.52
JEREMY HUNTER GILLIAM	MSC	10/04/2019	$244.15
	MSC	10/05/2019	$1,242.49
	MSC	10/16/2019	$393.57
	MSC	10/17/2019	$1,242.49
	MSC	10/18/2019	$183.96
	MSC	10/19/2019	$144.13
			$3,450.79
JEREMY L JOYE	EPIC SPORTS, INC.	09/30/2019	$147.37
	AMZN MKTP US ZT06V0H33 AM	10/10/2019	$43.19
	AMZN Mktp US EB07K73I3	10/10/2019	$145.79
	AMZN Mktp US A54QU5I53	10/10/2019	$97.19
	AMZN MKTP US MP6HI4XB3 AM	10/10/2019	$25.11
	ACADEMY SPORTS + OUTDOOR	10/24/2019	$64.78
	BSN SPORTS LLC	10/23/2019	$739.45
			$1,262.88
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	10/10/2019	$52.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	CABLE AND CONNECTIONS - L	10/11/2019	$12.01
			$64.28
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	10/07/2019	$148.73
	MINUTE MAN MOVERS	10/04/2019	$153.00
	MINUTE MAN MOVERS	10/04/2019	$127.50
	MINUTE MAN MOVERS	10/04/2019	$153.00
	MINUTE MAN MOVERS	10/04/2019	$127.50
	MINUTE MAN MOVERS	10/04/2019	$127.50
	MINUTE MAN MOVERS	10/04/2019	$382.50
	MINUTE MAN MOVERS	10/04/2019	$255.00
	MINUTE MAN MOVERS	10/04/2019	$127.50
	CORRUGATED CONTAINERS INC	10/11/2019	$228.45
			$1,830.68
JERRY E CARROLL	VZWRLSS APOCC VISB	10/05/2019	$132.78
			$132.78
JERRY SNYDER	UPPER DECK SPORTS LLC	10/02/2019	$2,230.00
	BURNETT ATHLETICS INC	10/23/2019	$1,030.32
			$3,260.32
JERRY STOKES CHASTAIN	STAPLS7225321160000001	10/01/2019	$310.28
	STITCH DESIGNS	10/10/2019	$63.11
	STAPLS7226165082000002	10/17/2019	$79.16
	STAPLS7226165082000001	10/18/2019	$32.06
			$484.61
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	09/30/2019	$70.20
			$70.20
JESSICA A CAVAZOS	STAPLS7225594281000001	10/05/2019	$16.84
	STAPLS7226568747000001	10/29/2019	$19.63
			$36.47
JESSICA BRADSHAW	WPS	10/03/2019	$108.00
	UBERPRINTS INC	10/03/2019	$474.34
	WAV COLUMBIA SC MOMS BLOG	10/21/2019	$162.50
			$744.84
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	10/01/2019	$104.64
			$104.64
JESSICA E ESCORCIA	VZWRLSS APOCC VISB	09/30/2019	$113.99
	ROSE TALBERT PAINT COMPAN	09/30/2019	$162.25
	ROSE TALBERT PAINT COMPAN	10/03/2019	$27.60
	ROSE TALBERT PAINT COMPAN	10/07/2019	$181.64
	ROSE TALBERT PAINT COMPAN	10/08/2019	$158.64
	ROSE TALBERT PAINT COMPAN	10/15/2019	$105.27
	ROSE TALBERT PAINT COMPAN	10/21/2019	$59.19
	SP CHRONICLE STORE	10/24/2019	$55.00
	AT&T BILL PAYMENT	10/25/2019	$90.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA E ESCORCIA	SPRINT WIRELESS	10/26/2019	$84.52
	AT&T BILL PAYMENT	10/25/2019	$318.61
	VZWRLSS APOCC VISB	10/30/2019	$113.94
			$1,471.64
JESSICA HARRIS	CHRONICLEHI	10/02/2019	$1,683.00
	THE CHARLOTTE OBSVR DIGI	10/16/2019	$139.41
	AMAZON.COM D72KR6N53 AMZN	10/27/2019	$40.45
	STAPLS7226537459000002	10/26/2019	$216.30
	STAPLS7226537459000001	10/30/2019	$4.27
			$2,083.43
JESSICA J MCKIE	ASHECON	09/30/2019	$95.00
	APL APPLE ONLINE STORE	10/05/2019	$119.00
	AMZN Mktp US 4497Y1R93	10/04/2019	$89.62
	APL APPLE ONLINE STORE	10/05/2019	$27.00
	STAPLS7225783490000001	10/05/2019	$255.74
	US INK AND TONER	10/07/2019	$1,854.24
	STAPLS7225829502000001	10/08/2019	$4.51
	APL APPLE ONLINE STORE	10/09/2019	$1,699.00
	DISCOUNT TONER & INK LLC	10/09/2019	$319.76
	HEROKU SEP-30003519	10/16/2019	$9.00
	FEDEX 493647791	10/17/2019	$42.27
	FEDEX 186779991	10/19/2019	$72.80
	STAPLS7226264638000001	10/19/2019	$168.05
	GAN GREENVILENEWS-CCC	10/23/2019	$895.04
	US INK AND TONER	10/22/2019	$927.12
	STAPLS7226365458000001	10/23/2019	$78.87
	FEDEX 494584292	10/29/2019	$44.17
			$6,701.19
JESSICA L MCCORMICK	SC COUNCIL OF DEANS AND D	10/10/2019	$200.00
			$200.00
JESSICA M STUCKER	VZWRLSS APOCC VISB	10/12/2019	$38.01
			$38.01
JIE LI	VWR INTERNATIONAL INC	10/01/2019	$163.61
	TFS FISHERSCI ECOM ATL	10/01/2019	$106.56
	AMERICAN CHROMATOGRAPHY S	10/03/2019	$985.15
	TFS FISHERSCI ECOM ATL	10/03/2019	$61.94
	IN ETON BIOSCIENCE, INC.	10/08/2019	$172.14
	TFS FISHERSCI ECOM ATL	10/09/2019	$158.36
	WTC WATERS CORP	10/10/2019	$598.13
	AMERICAN CHROMATOGRAPHY S	10/10/2019	$388.50
	VWR INTERNATIONAL INC	10/16/2019	$20.60
	TFS FISHERSCI ECOM ATL	10/15/2019	$86.74
	TAKARA BIO USA INC	10/15/2019	$423.00
	FEDEX 186653583	10/16/2019	$100.11
	TFS FISHERSCI ECOM ATL	10/19/2019	$20.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	TUDOR SCIENTIFIC GLASS	10/22/2019	$257.05
	IN ETON BIOSCIENCE, INC.	10/29/2019	$16.00
	TFS FISHERSCI ECOM ATL	10/30/2019	$260.00
	VWR INTERNATIONAL INC	10/30/2019	$298.41
	VWR INTERNATIONAL INC	10/30/2019	$95.66
	IN ETON BIOSCIENCE, INC.	10/30/2019	$119.94
	VWR INTERNATIONAL INC	10/30/2019	$572.60
			$4,904.60
JILL CHAPPELL FAIL	FILEMAKER,INC.	10/02/2019	$1,010.00
	FILEMAKER,INC.	10/02/2019	$1,010.00
	SP MACALLY	10/02/2019	$65.93
	BESTBUYCOM805646839376	10/03/2019	$166.28
	OTHERWORLDCOMACSALES	10/09/2019	$235.96
	SMK SURVEYMONKEY.COM	10/17/2019	$414.72
	EASYDNS.COM	10/18/2019	$49.36
	STAPLS7226330097000001	10/22/2019	$172.76
	FUJITSU COMPUTER PRODUCT	10/30/2019	$1,279.80
			$4,404.81
JILLIAN M GIERMAN	ZZOUNDS.COM	10/18/2019	$323.84
			$323.84
JIM R FADEL	VWR INTERNATIONAL INC	10/19/2019	$31.98
	VWR INTERNATIONAL INC	10/19/2019	$18.82
	VWR INTERNATIONAL INC	10/22/2019	$231.33
			$282.13
JIM S SEXTON	TFS FISHERSCI ECOM ATL	10/03/2019	$245.65
	TFS FISHERSCI ECOM ATL	10/04/2019	$66.00
	TFS FISHERSCI ECOM ATL	10/04/2019	$137.09
	TFS FISHERSCI ECOM ATL	10/04/2019	$78.32
	TFS THERMOELECTRONNORT	10/11/2019	$811.49
			$1,338.55
JIMMY L CAMPBELL JR	AMZN Mktp US LM2VL47T3	10/08/2019	$17.03
	BESTBUYCOM805648845848	10/14/2019	$1,241.99
	AMZN Mktp US Y78S47ME3	10/14/2019	$88.23
	STAPLS7226090244000001	10/15/2019	$29.69
	OFFICE DEPOT #2349	10/14/2019	$36.20
	STAPLS7226241376000001	10/18/2019	$27.51
	STAPLS7226309160000001	10/22/2019	$24.56
	AMAZON.COM LN2CR5U53 AMZN	10/22/2019	$96.65
			$1,561.86
JING FANG	CELLSIGNAL.COM	10/01/2019	$299.00
	ABCAM	10/01/2019	$480.00
	TFS FISHERSCI ECOM ATL	10/01/2019	$305.72
	SANTA CRUZ BIOTECHNOLOGY	10/01/2019	$319.50
	TFS FISHERSCI ECOM ATL	10/03/2019	$72.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	10/04/2019	$213.30
	TFS FISHERSCI ECOM ATL	10/04/2019	$196.67
	LIFETECH 52537358	10/04/2019	$467.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$1,155.72
	LIFETECH 52637674	10/09/2019	$209.59
	SIGMA ALDRICH US	10/11/2019	$60.98
	TFS FISHERSCI ECOM ATL	10/11/2019	$123.10
	LIFETECH 52789294	10/16/2019	$529.50
	VWR INTERNATIONAL INC	10/17/2019	$2,388.33
	TFS FISHERSCI ECOM ATL	10/19/2019	$41.66
	TFS FISHER SCI RAR	10/22/2019	$743.37
	TFS FISHER SCI RAR	10/22/2019	$113.72
	TFS FISHERSCI ECOM ATL	10/24/2019	$268.03
	BIO RAD LABORATORIES	10/24/2019	$278.40
	TFS FISHERSCI ECOM ATL	10/25/2019	$154.85
	TFS FISHERSCI ECOM ATL	10/29/2019	$4.46
	TFS FISHERSCI ECOM ATL	10/30/2019	$4.12
			$8,429.40
JINGJING BAO	LUNA INNOVATIONS INCORPOR	10/15/2019	$613.73
	HARBOR FREIGHT	10/29/2019	$93.93
	MCMASTER-CARR	10/28/2019	$63.03
	HTTP://WEBEX.COM	10/30/2019	$20.52
	MCMASTER-CARR	10/29/2019	$109.60
			$900.81
JINGJING WANG	STAPLS7225525947000001	10/01/2019	$5.31
	PRAXAIR DIST INC OAM	10/01/2019	$4.38
	PRAXAIR DIST INC OAM	10/01/2019	$4.38
	VWR INTERNATIONAL INC	10/02/2019	$240.09
	PRAXAIR DIST INC OAM	10/01/2019	$4.24
	SIGMA ALDRICH US	10/02/2019	$558.33
	VWR INTERNATIONAL INC	10/03/2019	$84.68
	TFS FISHERSCI ECOM ATL	10/12/2019	$35.36
	SP REPLIGEN	10/14/2019	$1,051.00
	THOMAS SCIENTIFIC HOLDIN	10/15/2019	$44.82
	TFS FISHERSCI ECOM ATL	10/16/2019	$124.04
	AMZN Mktp US 0N7XE2HQ3	10/21/2019	$182.52
	SIGMA ALDRICH US	10/21/2019	$93.28
	PENTAIR AQUATIC ECO SYS	10/24/2019	$162.39
	THORLABS	10/25/2019	$88.35
			$2,683.17
JOANN JARMAN	YSI	10/08/2019	$1,112.40
	SCHOOL OUTFITTERS	10/24/2019	$3,436.16
			$4,548.56
JOANNE L JAMES	AMZN Mktp US HV6PE3PR3	10/06/2019	$93.27
	AMERICAN MATH SOCIETY	10/18/2019	$204.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	STAPLS7226546055000001	10/29/2019	$89.68
			$386.95
JOANNE ZWEMER	AMAZON.COM VB45K6GW3 AMZN	10/04/2019	$161.98
	AMAZON.COM UV37Z8293 AMZN	10/08/2019	$43.03
	AMZN Mktp US 1W11A7AY3	10/11/2019	$30.75
	STAPLS7226125206000001	10/16/2019	$194.39
	AMAZON.COM EO32A1K63 AMZN	10/16/2019	$377.99
	DMI DELL HIGHER EDUC	10/18/2019	$47.61
	DMI DELL HIGHER EDUC	10/21/2019	$464.38
	DMI DELL HIGHER EDUC	10/19/2019	$1,535.06
	STAPLS7226359110000001	10/23/2019	$55.23
	ESTORE ONTHEHUB COM	10/29/2019	$659.85
	ESTORE ONTHEHUB COM	10/29/2019	$227.90
	ESTORE ONTHEHUB COM	10/29/2019	$99.95
			$3,898.12
JOCHEN LAUTERBACH	Amazon.com EK4IJ0LM3	10/14/2019	$45.35
	NEWEGG INC	10/21/2019	$378.00
	NEWEGG INC	10/21/2019	$2,355.37
	AT&T BILL PAYMENT	10/25/2019	$137.75
			$2,916.47
JOHANNES W STRATMANN	EUROFINS GENOMICS LLC	10/18/2019	$21.50
	EUROFINS GENOMICS LLC	10/22/2019	$61.10
	BENZON RESEARCH INC	10/22/2019	$72.00
			$154.60
JOHN A JOHNSON	MERCEDES MEDICAL, LLC	10/02/2019	$388.33
	TFS FISHERSCI ECOM ATL	10/03/2019	$239.60
	R & D SYSTEMS	10/04/2019	$784.00
	ANDERSON BREMER ANDWINSCI	10/09/2019	$240.49
	BIO RAD LABORATORIES	10/09/2019	$320.50
	TFS FISHERSCI ECOM ATL	10/09/2019	$177.33
	ADVANCED CELL DIAGNOST	10/11/2019	$2,504.40
	AGILENT TECHNOLOGIES,	10/14/2019	$1,426.30
	LIFETECH 52773662	10/16/2019	$771.02
	TFS FISHERSCI ECOM ATL	10/19/2019	$680.14
	VECTOR LABORATORIES INC	10/22/2019	$235.00
	LIFETECH 52654839	10/26/2019	$519.00
	QIAGEN INC	10/28/2019	$561.31
	SIGMA ALDRICH US	10/29/2019	$95.35
	SIGMA ALDRICH US	10/29/2019	$545.15
	QIAGEN INC	10/29/2019	$630.48
			$10,118.40
JOHN B ROSS	TRACTOR SUPPLY CO #1860	10/25/2019	$16.02
	SMK WUFOO.COM CHARGE	10/26/2019	$816.41
			$832.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMZN Mktp US Z43IY76I3	10/02/2019	$18.99
	AMAZON.COM MA4SB4YN3 AMZN	10/25/2019	$25.95
			$44.94
JOHN D GRIGGS	FIRSTSPEAR LLC	09/30/2019	$204.03
	BLACKTHORN K9	10/11/2019	$38.86
			$242.89
JOHN F EBERTH	SIGMA ALDRICH US	10/08/2019	$75.20
	TFS FISHERSCI ECOM ATL	10/22/2019	$44.48
			$119.68
JOHN HOWARD ALLEN	WAREHOUSE RACK & SHELF	10/09/2019	$1,233.61
	SQ BATTS CUSTOM FE	10/21/2019	$2,147.00
	LOWES #01064	10/29/2019	$70.99
			$3,451.60
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN	09/30/2019	$774.65
	SHEALY ELECTRICAL WHOLESA	10/10/2019	$972.95
			$1,747.60
JOHN MONNIER	IN NORTH COAST METROLOGY	09/30/2019	$1,505.00
	IN NORTH COAST METROLOGY	09/30/2019	$995.00
	TUTCO- INC	10/10/2019	$497.50
	TECHNICAL GLASS PRODUCTS	10/11/2019	$156.40
	IN NORTH COAST METROLOGY	10/16/2019	$1,490.00
			$4,643.90
JOHN N KISELICA	SWEETWATER SOUND	10/02/2019	$139.32
	AMZN Mktp US PS7OR6FA3	10/01/2019	$170.31
	AMZN Mktp US 0930U1N23	10/02/2019	$36.70
	LOWES #00433	10/01/2019	$11.93
	MAINSTAGE THEATRIAL SU	10/04/2019	$171.50
	HARBOR FREIGHT TOOLS 634	10/03/2019	$51.83
	GATEWAY SUPPLY COMPANY	10/03/2019	$109.37
	MAINSTAGE THEATRIAL SU	10/05/2019	$140.00
	LOWES #00433	10/14/2019	$65.84
	AMZN Mktp US BN05U56K3	10/15/2019	$53.37
	AMAZON.COM S95CK93O3 AMZN	10/15/2019	$99.20
	AMAZON.COM CW7JP0T83 AMZN	10/19/2019	$59.39
	MAINSTAGE THEATRIAL SU	10/22/2019	$559.00
	AMAZON.COM 3D7JO3P53 AMZN	10/21/2019	$0.89
	AMZN Mktp US R41NP7103	10/24/2019	$25.89
			$1,694.54
JOHN R GRIFFIN	JOHNSTONE SUPPLY	10/02/2019	$126.54
	BAKER DISTRIBUTING #579	10/02/2019	$9.75
	BAKER DISTRIBUTING #579	10/02/2019	$61.83
	LOWES #02595	10/04/2019	$266.43
	HARBOR FREIGHT TOOLS 319	10/04/2019	$24.05
	UNITED REFRIG INC 490	10/04/2019	$944.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R GRIFFIN	THE HOME DEPOT #1129	10/04/2019	$58.76
	UNITED REFRIG INC 490	10/07/2019	$62.37
	UNITED REFRIG INC 490	10/18/2019	$285.45
	CARSONS NUT BOLT AND TOOL	10/21/2019	$25.68
	NORTHERN TOOL EQUIP	10/28/2019	$48.11
			$1,912.99
JOHN S BEALS	UPS 000000155Y87399	09/30/2019	$32.92
	UPS 000000155Y87409	10/07/2019	$22.27
			$55.19
JONATHAN B FAULKENBERRY	AMAZON.COM 354Q84Q03 AMZN	10/02/2019	$280.78
	AMAZON.COM 022V47V83 AMZN	10/14/2019	$490.70
	CLARK-POWELL ASSOC INC	10/14/2019	$1,512.60
	AMZN Mktp US F06ED1HS3	10/15/2019	$162.08
	AMZN Mktp US V73KA2FD3	10/19/2019	$647.90
	THE HOME DEPOT 8913	10/22/2019	$84.10
	AMZN Mktp US 1W7EJ7LG3	10/26/2019	$128.68
	SPIRIT COMMUNICATIONS EB	10/29/2019	$1,923.00
			$5,229.84
JONATHAN M CRAIN	GRAINGER	09/30/2019	$216.42
	LOWES #01064	10/02/2019	$8.60
	LOWES #01064	10/02/2019	$128.70
	LOWES #01064	10/03/2019	$97.18
	NORTHERN TOOL EQUIP SC	10/02/2019	$10.69
	LOWES #01064	10/03/2019	$116.81
	1140 PERRY MANN	10/04/2019	$1,067.04
	LOWES #01064	10/04/2019	$37.67
	LOWES #01064	10/07/2019	$24.80
	LOWES #01064	10/07/2019	$22.94
	LOWES #01064	10/07/2019	$1.60
	LOWES #01064	10/08/2019	$186.80
	LOWES #01064	10/08/2019	$68.95
	LOWES #01064	10/09/2019	$83.56
	BEST PLUMBING SPECIALTIES	10/09/2019	$49.43
	LOWES #01064	10/10/2019	$84.40
	THE HOME DEPOT #1110	10/11/2019	$186.92
	LOWES #01064	10/14/2019	$12.01
	LOWES #01064	10/14/2019	$18.32
	THE HOME DEPOT 1110	10/14/2019	$359.20
	LOWES #01064	10/15/2019	$89.06
	PRODRINKINGFOUNTAINS	10/14/2019	$1,684.07
	SHERWIN WILLIAMS 702767	10/16/2019	$91.91
	ADVANCED DOOR SYSTEMS	10/15/2019	$1,865.37
	LOWES #01064	10/16/2019	$8.60
	LOWES #01064	10/16/2019	$84.09
	ADVANCED DOOR SYSTEMS	10/15/2019	$248.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	THE HOME DEPOT 1110	10/15/2019	$231.44
	LOWES #01064	10/18/2019	$35.42
	THE HOME DEPOT #1109	10/17/2019	$122.42
	LOWES #01064	10/21/2019	$16.37
	THE HOME DEPOT #1109	10/21/2019	$51.27
	LOWES #01064	10/23/2019	$32.71
	LOWES #01064	10/23/2019	$130.27
	GRAINGER	10/23/2019	$228.35
	CK SUPPLY 238	10/24/2019	$684.29
	LOWES #01064	10/25/2019	$27.12
	GALCO INDUSTRIAL ELECTRO	10/25/2019	$148.20
	LOWES #01064	10/28/2019	$82.92
	LOWES #01064	10/29/2019	$230.28
	LIGHTING SUPPLY	10/30/2019	$163.19
	LOWES #01064	10/30/2019	$95.09
	LOWES #01064	10/30/2019	$213.49
	MECHANICAL SYSTEMS & SER	10/30/2019	$966.00
	ADVANCE AUTO PARTS #5620	10/30/2019	$8.63
	LOWES #01064	10/30/2019	$55.63
			$10,376.63
JONATHAN T ELLIS	Amazon.com 187RL00S3	10/03/2019	$2,693.50
	AMZN Mktp US 7A3LE1JU3	10/10/2019	$899.32
	AMZN Mktp US GQ1RD22K3	10/10/2019	$907.18
	PROVANTAGE	10/17/2019	$219.43
	CDW GOVT #VKC1710	10/17/2019	$29.20
	LOWES #00499	10/17/2019	$94.07
	CABLE WHOLESALE.COM	10/18/2019	$295.44
	CABLE WHOLESALE.COM	10/18/2019	$48.27
	DMI DELL HIGHER EDUC	10/20/2019	$1,910.74
	Amazon.com E032R0VY3	10/20/2019	$29.14
	CDW GOVT #VKZ9485	10/21/2019	$1,560.69
	CDW GOVT #VLZ2901	10/24/2019	$184.32
	CDW GOVT #VMX0267	10/28/2019	$70.50
			$8,941.80
JORDAN A HOLMES	SIGMA ALDRICH US	10/01/2019	$174.44
	SIGMA ALDRICH US	10/01/2019	$51.06
	TFS FISHERSCI ECOM CHI	10/03/2019	$106.80
	SIGMA ALDRICH US	10/07/2019	$93.78
	AMZN MKTP US UX79L2AC3 AM	10/15/2019	$12.32
	UNITEDSCOPE	10/29/2019	$1,038.24
	AMZN Mktp US FE11E7YT3	10/29/2019	$426.03
	PHOENIX ENTERPRISES	10/30/2019	$59.80
			$1,962.47
JORGE NATAL-ALVARADO	BAKER DISTRIBUTING #541	09/30/2019	$69.54
	GALAXY HARDWARE	10/09/2019	$11.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JORGE NATAL-ALVARADO	CAYCE ACE HARDWARE	10/10/2019	$26.82
	1140 PERRY MANN	10/11/2019	$16.14
	1140 PERRY MANN	10/10/2019	$77.11
	1140 PERRY MANN	10/11/2019	$11.22
	1140 PERRY MANN	10/17/2019	$25.60
	CK SUPPLY 238	10/28/2019	$188.57
			$426.88
JOSEPH B MORRIS	PAYPAL EBAY INC	10/15/2019	$21.25
	PAYPAL SCOTTJWINSL	10/15/2019	$303.50
	WWW.VISTAPRINT.COM	10/16/2019	$820.13
	WWW.VISTAPRINT.COM	10/25/2019	$35.57
	AMZN Mktp US Z50CN4XT3	10/30/2019	$558.47
	GOTPRINT.COM	10/31/2019	$302.61
			$2,041.53
JOSEPH E JONES	ETS PARAPRO Services	10/01/2019	$550.00
	PREP BLAST	10/01/2019	$175.10
	AWL PEARSON EDUCATION	10/17/2019	$2,600.00
			$3,325.10
JOSEPH FAULLING	SUNBELT RENTALS #089	09/30/2019	$2,643.19
	STAPLS7225505078000001	10/01/2019	$111.22
	LOWES #01064	10/04/2019	$116.81
	AUTOPAY/DISH NTWK	10/03/2019	$139.96
	STAPLS7226063893000001	10/15/2019	$31.44
	AT&T 1479	10/16/2019	$124.51
	STAPLS7226225029000001	10/18/2019	$7.84
	GRAINGER	10/18/2019	$12.58
	STAPLS7226215868000001	10/18/2019	$29.15
	JOHNSTONE SUPPLY 394	10/21/2019	$1,836.88
	GATEWAY SUPPLY COMPANY	10/22/2019	$86.40
	JOHNSTONE SUPPLY 394	10/21/2019	$1,837.88
	JOHNSTONE SUPPLY 394	10/21/2019	$1,838.88
	RICHLAND INDUSTRIAL	10/24/2019	$58.24
	SHERWIN WILLIAMS 702767	10/24/2019	$88.42
	STAPLS7226516969000001	10/26/2019	$163.05
	LOWES #01064	10/25/2019	$13.87
			$9,140.32
JOSEPH G. HUGHES JR	COLLEGIATE INFORMATION AN	10/24/2019	$340.00
	NCYI.ORG	10/25/2019	$400.00
	UMES SELF SERVE	10/25/2019	$185.00
			$925.00
JOSEPH J FORTUNE	GENBOOK INC	10/01/2019	$149.00
	WM SUPERCENTER #1164	10/04/2019	$276.35
	MAILCHIMP MONTHLY	10/10/2019	$538.92
	PHOTOSHOP	10/15/2019	$20.99
	PHOTOSHOP	10/15/2019	$20.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,006.25
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	10/25/2019	$177.00
			$177.00
JOSEPH R MCKEOWN	CAYCE ACE HARDWARE	10/08/2019	$57.76
			$57.76
JOSEPH W WILLIAMS	SIGN PLUS	10/23/2019	$1,597.37
			$1,597.37
JOSH L WISE	AMZN Mktp US XQ6T057M3	10/02/2019	$180.15
	B&H PHOTO 800-606-6969	10/03/2019	$189.67
	SC BIZ NEWS	10/03/2019	$300.00
	B&H PHOTO 800-606-6969	10/08/2019	$507.78
	Wrike.com	10/10/2019	$375.00
	CAYCE ACE HARDWARE	10/14/2019	$96.21
	ADOBE STOCK	10/14/2019	$29.99
	ARC DOCUMENT SOLUTIONS	10/14/2019	$244.09
	AMZN Mktp US FQ9PE6FB3	10/17/2019	$95.02
	GoAnimate, Inc. (Vyond)	10/17/2019	$159.00
	TRUCHOICES LLP	10/18/2019	$250.00
	HOO HOOTSUITE INC	10/27/2019	$53.99
			$2,480.90
JOSHUA ALAN LETTON	FEDEX 776676380710	10/11/2019	$65.30
			$65.30
JOSHUA M ALLEN	TFS FISHERSCI ECOM ATL	10/03/2019	$25.94
	VWR INTERNATIONAL INC	10/07/2019	$3,509.19
	VWR INTERNATIONAL INC	10/12/2019	$101.32
	IN BIO MATRIX INC	10/18/2019	$140.00
	TFS FISHERSCI ECOM ATL	10/19/2019	$471.62
	RESTEK CORPORATION	10/18/2019	$80.58
	RESTEK CORP	10/30/2019	$402.78
			$4,731.43
JOSHUA P STONE	TFS FISHERSCI ECOM ATL	10/23/2019	$171.63
	VWR INTERNATIONAL INC	10/31/2019	$12.21
			$183.84
JOY BEARD	HARVARD BUSINESS REVIE	10/10/2019	$129.60
			$129.60
JULIA A MIDDLEBROOKS	DMI DELL HIGHER EDUC	10/13/2019	$168.13
			$168.13
JULIE B CARTER	INDEED	10/01/2019	$21.29
	SMITH & JONES JANITORIAL	10/24/2019	$208.57
	CPS- Columbia SC 74	10/24/2019	$1,422.47
	RICE MUSIC HOUSE	10/29/2019	$500.00
	WEB NETWORKSOLUTIONS	10/30/2019	$73.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,225.58
JULIE N MCCOY	APPCARD INC	10/01/2019	$103.20
	FEDEX 491917460	10/01/2019	$121.49
	APPCARD INC	10/01/2019	$89.51
	PAYPAL RATTLE	10/03/2019	$48.00
	AMAZON.COM V50AH8Z53 AMZN	10/07/2019	$252.90
	FEDEX 492626180	10/08/2019	$26.36
	FEDEX 493123092	10/13/2019	$312.40
	FEDEX 493323760	10/15/2019	$58.47
	STAPLS7301204636000001	10/15/2019	$64.14
	AMAZON.COM 913ID11K3 AMZN	10/16/2019	$213.80
	AMAZON.COM RX3PF3203 AMZN	10/20/2019	$160.87
	Amazon.com 2A6JE4UX3	10/22/2019	$111.32
	FEDEX 494019351	10/22/2019	$84.43
	STAPLS7301377989000001	10/22/2019	$123.11
	AMAZON.COM GQ7V65JY3 AMZN	10/23/2019	$114.41
	PARTNERSHIP LLC	10/24/2019	$229.24
	FEDEX 494704174	10/29/2019	$171.29
	CHOWNOW, INC.	10/29/2019	$5.20
	CHOWNOW, INC.	10/29/2019	$65.00
			$2,355.14
JUN ZHU	IMMUNO DX LLC	10/08/2019	$1,439.00
	SIGMA ALDRICH US	10/08/2019	$750.79
	TFS FISHER SCI CHI	10/15/2019	$2,730.56
	BEST BUY 00002642	10/16/2019	$26.74
	VWR INTERNATIONAL INC	10/19/2019	$256.70
	TFS FISHER SCI CHI	10/22/2019	$326.88
	CPI COLEPARMERINSTRUMT	10/29/2019	$22.11
	SIGMA ALDRICH US	10/29/2019	$596.44
	TFS FISHER SCI CHI	10/30/2019	$51.75
			$6,200.97
JUSTIN D WELLS	STAPLS7225536604000001	10/01/2019	$24.22
	STAPLS7225653439000001	10/03/2019	$16.73
	RASIXCC INC	10/16/2019	$69.28
			$110.23
JUSTIN DEAN HICKS	DMI DELL HIGHER EDUC	10/07/2019	$1,808.55
	DMI DELL HIGHER EDUC	10/14/2019	$1,301.44
	STAPLS7226091177000001	10/15/2019	$9.70
			$3,119.69
JUSTIN KYLE HOUSER	AMZN Mktp US LP3J61R03	09/30/2019	$114.46
	WWW.ALIBABA.COM	10/01/2019	$112.48
	WWW.NEWEGGBUSINESS.COM	10/04/2019	$40.04
	AMZN Mktp US WN4O63TM3	10/09/2019	$60.41
	AMZN Mktp US 9644D1UA3	10/14/2019	$28.61
	AMZN Mktp US 6Z1VD8743	10/14/2019	$52.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN KYLE HOUSER	PALMETTO ACE HOME CENTER	10/14/2019	$22.21
	AMZN Mktp US KW3F160L3	10/16/2019	$12.26
	BESTBUYCOM805649136342	10/16/2019	$317.99
	AMZN Mktp US VR5MO0T13	10/16/2019	$29.67
	AMZN Mktp US XY4UR7LQ3	10/20/2019	$52.98
	GEORGETOWN NAPA 0027140	10/17/2019	$3.17
	THE HOME DEPOT 1122	10/20/2019	$340.20
	THE HOME DEPOT #1122	10/23/2019	$113.40
	AMZN Mktp US 7M89Q2WU3	10/26/2019	$1,059.90
	AMZN Mktp US OJ96T7XL3	10/29/2019	$35.99
	AMAZON.COM 9T3WU0QX3 AMZN	10/28/2019	$116.59
	AMZN Mktp US P68O833R3	10/30/2019	$22.88
			$2,536.23
JUSTIN SHELLEY	WWW.MRDOGPOOP.COM	10/09/2019	$104.85
			$104.85
JUSTIN TYLER HANVEY	CREGGER COMPANY 30	09/30/2019	$129.81
	GATEWAY SUPPLY COMPANY	10/01/2019	$295.46
	GATEWAY SUPPLY COMPANY	10/08/2019	$817.84
	HOFFMAN MECHANICAL	10/16/2019	$2,146.10
	GATEWAY SUPPLY COMPANY	10/22/2019	$327.91
	COTTRELL AND CO INC	10/25/2019	$1,450.00
	GATEWAY SUPPLY COMPANY	10/25/2019	$116.70
			$5,283.82
JUSTINA M OLIVA	AMZN Mktp US XR8Z72GZ3	10/01/2019	$38.27
	STAPLS7225579702000001	10/02/2019	$10.42
	AMZN Mktp US D19HM9NI3	10/03/2019	$30.09
	SOUTHEASTERN PRINTING	10/08/2019	$52.97
	STAPLS7225844826000001	10/09/2019	$97.83
	SOUTHEASTERN PRINTING	10/14/2019	$273.92
	STAPLS7226048943000001	10/15/2019	$83.80
	STAPLS7226066885000001	10/15/2019	$21.69
	STAPLS7226066885002001	10/16/2019	$21.69
	STAPLS7226200620000001	10/17/2019	$12.55
	SOUTHEASTERN PRINTING	10/17/2019	$29.43
	STAPLS7226200620002002	10/19/2019	$12.55
	STAPLS7226340445000001	10/22/2019	$93.35
	SOUTHEASTERN PRINTING	10/23/2019	$203.30
	STAPLS7226387678000002	10/23/2019	$53.52
	STAPLS7226387678000001	10/24/2019	$87.73
	SOUTHEASTERN PRINTING	10/29/2019	$63.13
			$1,186.24
KACHET DES CHAMPS	STAPLS7226275449000001	10/19/2019	$41.85
	STAPLS7226275449000002	10/22/2019	$22.31
	GOODFELLOW	10/29/2019	$361.00
	ARDUINO STORE	10/29/2019	$24.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KACHET DES CHAMPS	ADAFRUIT INDUSTRIES	10/30/2019	$12.77
			$462.29
KAIMEI XU	ChromoTek GmbH	09/30/2019	$225.00
	VWR INTERNATIONAL INC	10/02/2019	$165.00
	VWR INTERNATIONAL INC	10/02/2019	$51.91
	VWR INTERNATIONAL INC	10/03/2019	$54.84
	SIGMA ALDRICH US	10/02/2019	$70.61
	SIGMA ALDRICH US	10/02/2019	$216.81
	TFS FISHERSCI ECOM ATL	10/03/2019	$73.93
	SIGMA ALDRICH US	10/03/2019	$72.65
	TFS FISHERSCI ECOM ATL	10/04/2019	$311.60
	MOLECULAR CLONING LABO	10/08/2019	$632.00
	WORLDWIDE LIFE SCIENCE	10/09/2019	$286.19
	TFS FISHERSCI ECOM ATL	10/11/2019	$305.62
	NEW ENGLAND BIOLABS	10/24/2019	$351.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$106.43
	VWR INTERNATIONAL INC	10/30/2019	$185.76
			$3,109.35
KAITLIN E JOHNSON	AMAZON.COM FN13C8JI3 AMZN	10/14/2019	$132.53
			$132.53
KANDY T VELAZQUEZ	VWR INTERNATIONAL INC	10/01/2019	$177.53
	BIOCARE MEDICAL	10/02/2019	$339.00
	TFS FISHERSCI ECOM ATL	10/02/2019	$106.28
	VWR INTERNATIONAL INC	10/04/2019	$37.61
	VWR INTERNATIONAL INC	10/08/2019	$43.56
	BIO RAD LABORATORIES	10/17/2019	$2,036.34
	PAYPAL TDBCONSULTA	10/23/2019	$1,255.29
	STAPLS7226202206000001	10/23/2019	$32.39
	SIGMA ALDRICH US	10/23/2019	$827.10
	PAYPAL EBAY EBAY INC	10/28/2019	$52.47
	PAYPAL EBAY DGROSS0818	10/28/2019	$655.99
	VIAGEN BIOTECH INC	10/30/2019	$323.00
			$5,886.56
KANETTANEE T HAYNES	B&H PHOTO 800-606-6969	10/02/2019	$2,202.57
	PAYPAL ISKYSOFT	10/02/2019	$39.95
	STAPLS7225409025000001	10/02/2019	$28.34
	SP TAPE MAN BLUE	10/09/2019	$108.00
	STAPLS7225866717000001	10/09/2019	$9.19
	STAPLS7225875795000001	10/09/2019	$25.17
	VZWRLSS BILL PAY VB	10/11/2019	$2,237.42
	STAPLS7226125017000001	10/16/2019	$7.92
	NACDA AND ITS AFFILIATES	10/16/2019	$175.00
	STAPLS7226221573000001	10/18/2019	$7.69
	STAPLS7226220994000001	10/18/2019	$9.10
	STAPLS7226266870000001	10/19/2019	$26.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	POS SUPPLY SOLUTIONS	10/23/2019	$1,157.20
	STAPLS7226391742000001	10/24/2019	$29.95
	STAPLS7226422544000001	10/24/2019	$16.52
	STAPLS7226421974000001	10/24/2019	$60.35
	STAPLS7226368511000001	10/26/2019	$23.21
	STAPLS7226368511000002	10/26/2019	$16.23
	STAPLS7226391742000002	10/26/2019	$28.88
			$6,209.40
KARA GRANT	IN ANTHONY JOHN CONSTRUC	10/24/2019	$2,850.00
			$2,850.00
KAREN H MAGRADEY	Amazon.com 867TW82F3	10/09/2019	$80.99
	CLAIM ADJ/PAYPAL PALMETT	09/09/2019	$875.00
	ROSE TALBERT PAINT COMPAN	10/12/2019	$52.53
	PAYPAL PALMETTOPRE	10/15/2019	$625.00
	WM SUPERCENTER #2214	10/24/2019	$34.00
	US INK AND TONER	10/30/2019	$402.64
			$2,070.16
KAREN L SUNDBERG	THE UPS STORE 5260	09/30/2019	$62.73
	THE UPS STORE #3112	10/18/2019	$16.34
	SOUTH STRAND CHRYSLER DO	10/30/2019	$190.80
			$269.87
KAREN R PETTUS	AMZN MKTP US UP9JX2OD3 AM	10/15/2019	$284.29
	STAPLS7226081993000001	10/15/2019	$159.46
	STAPLS7226081993000002	10/18/2019	$58.30
	STAPLS7226283552000001	10/19/2019	$40.27
	IN SHRED WITH US	10/18/2019	$30.00
			$572.32
KAREN SCHMURA	WPY Hawaii International	10/09/2019	$465.00
	SMK WUFOO.COM CHARGE	10/14/2019	$42.12
	AACTE	10/15/2019	$499.00
	STAPLS7226284713000001	10/19/2019	$95.80
	STAPLS7226284506000001	10/19/2019	$29.89
	ZOOM.US	10/22/2019	$16.35
			$1,148.16
KAREN T NEESE	SIGN D' SIGN	10/01/2019	$371.18
	MURR PRINTING BEAUFORT	10/03/2019	$6.26
	PAYPAL PAYMENT	10/07/2019	$75.00
	DX PRINT LLC	10/15/2019	$45.46
	SQUARESPACE INC.	10/20/2019	$27.82
			$525.72
KARLEE CHRISTIAN	STAPLES DIRECT	10/11/2019	$226.92
			$226.92
KAROLY COLL	MUSICAL INNOVATIONS	10/18/2019	$68.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$68.94
KATE R SHELTON	THOMSON WEST TCD	09/30/2019	$306.95
	MAILCHIMP MONTHLY	10/27/2019	$159.73
	MICROSOFT ADVERTISING	10/26/2019	$1,909.14
	THOMSON WEST TCD	10/30/2019	$306.95
			$2,682.77
KATHERINE B CROMER	STAPLS7225526314000001	10/01/2019	$37.86
	STAPLS7225526314000002	10/01/2019	$2.98
	AMAZON.COM J29Q816H3 AMZN	10/02/2019	$194.39
	STAPLS7225582202000001	10/02/2019	$11.22
	LINKEDIN-502 0875544	10/11/2019	$100.00
	ADOBE 800-833-6687	10/11/2019	$29.99
	STAPLS7226319735000002	10/22/2019	$46.65
	STAPLS7226415351000001	10/24/2019	$10.39
	STAPLS7226319735000001	10/26/2019	$295.91
			$729.39
KATHERINE D RYKER	OFFICE DEPOT #1214	10/20/2019	$86.39
	NAGT.ORG	10/30/2019	$42.00
			$128.39
KATHERINE FUDGE	IN QUALITY PRINTING AND	10/08/2019	$302.40
			$302.40
KATHERINE L WUCHENICH	GAN NEWSPAPERSUBSCRIPT	10/01/2019	$12.00
	SUB WASHPOST 020590062	10/02/2019	$43.20
	AT&T DATA	10/08/2019	$34.99
	VARIDESK 1800 207 2587	10/09/2019	$426.60
	MAILCHIMP MONTHLY	10/19/2019	$387.83
	CHRONICLEHI	10/22/2019	$435.00
	YOURMEMBERSHIP CAREERS	10/22/2019	$250.00
	YOURMEMBERSHIP CAREERS	10/22/2019	$225.00
	SC BIZ NEWS	10/24/2019	$57.95
			$1,872.57
KATHERINE M ANASTES	ELSEVIER BV	10/17/2019	$132.00
	SOUTHERN ECONOMIC ASSO	10/25/2019	$75.00
	COPYRIGHT CLEARANCE	10/30/2019	$1,000.00
			$1,207.00
KATHERINE Y HAON	B&H PHOTO 800-606-6969	10/22/2019	$107.95
	BUZZSPROUT.COM PODCAST	10/24/2019	$12.00
	ADOBE 800-833-6687	10/30/2019	$29.99
			$149.94
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	09/30/2019	$162.00
	SLACK	10/01/2019	$123.11
	EIG CONSTANTCONTACT.COM	10/02/2019	$1,447.20
	STAPLS7225638038000001	10/03/2019	$78.17
	STAPLS7225638038000002	10/04/2019	$23.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	AMZN Mktp US U29MD47H3	10/08/2019	$16.18
	MAILCHIMP MONTHLY	10/09/2019	$91.79
	D J WALL-ST-JOURNAL	10/10/2019	$19.49
	STAPLS7225878011000002	10/09/2019	$5.61
	STAPLS7225878011000001	10/09/2019	$20.29
	MAILCHIMP MONTHLY	10/12/2019	$64.79
	MAILCHIMP MONTHLY	10/11/2019	$10.79
	D J WALL-ST-JOURNAL	10/15/2019	$539.88
	STAPLS7226183914000001	10/17/2019	$24.61
	CANVA 02481-11432956	10/18/2019	$119.40
	STAPLS7226278493000001	10/19/2019	$202.28
	STAPLS7226271821000001	10/19/2019	$31.19
	EPIDEMIC SOUND	10/18/2019	$15.00
	CONFERTEL WEBINARS	10/18/2019	$108.00
	VZWRLSS APOCC VISB	10/18/2019	$227.75
	ASSOCIATIONS OF FRATERNIT	10/21/2019	$150.00
	AMAZON.COM O12Q75S03 AMZN	10/22/2019	$429.84
	STAPLS7226331250000001	10/22/2019	$44.67
	AMAZON.COM 2Y0KM9HX3 AMZN	10/22/2019	$21.67
	CANVA 02486-3563249	10/22/2019	$118.01
	IN SHRED WITH US	10/23/2019	$40.00
	CANVA 02488-19353548	10/25/2019	$117.04
	CANVA 02492-19237835	10/29/2019	$115.80
	PINECAST.COM STARTER	10/29/2019	$5.00
	STAPLS7226624049000001	10/30/2019	$56.61
			$4,429.92
KATHRYN D SIMMONS	STAPLS7225525496000001	10/01/2019	$210.48
			$210.48
KATHRYN DOBEREINER	AMZN Mktp US MK4EK06A3	10/16/2019	$169.24
	STAPLS7226223492000001	10/18/2019	$161.99
	DMI DELL HIGHER EDUC	10/25/2019	$307.99
	AMAZON.COM H03BH9TL3 AMZN	10/25/2019	$14.60
			$653.82
KATHRYN M MCPHAIL	FACEBK C82X6M2DB2	09/30/2019	$153.51
	FACEBK SXP3TM6DB2	10/17/2019	$250.00
	MAILCHIMP MONTHLY	10/29/2019	$290.52
			$694.03
KATIE L KATHREIN	AMZN Mktp US IY68H9Q53	10/02/2019	$35.58
	SP SKRETTING USA	10/03/2019	$335.81
	LIFETECH 52552790	10/04/2019	$218.50
	IN ETON BIOSCIENCE, INC.	10/16/2019	$80.50
	LIFETECH 52816070	10/17/2019	$563.00
	BECTON DICKINSON	10/17/2019	$335.00
	Stemcell Tech Inc.	10/19/2019	$1,638.72
	Amazon.com V432I4YT3	10/22/2019	$86.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	IVG INVITROGEN CORPORA	10/23/2019	$99.25
	PET SUPPLIES PLUS #803	10/25/2019	$25.90
	IVG INVITROGEN CORPORA	10/29/2019	$781.30
	BIOLEGEND, INC.	10/31/2019	$430.00
			$4,629.99
KATRINA EASTWOOD	ULINE SHIP SUPPLIES	10/01/2019	$531.10
	JUSTIN RICARD - MATCO	09/30/2019	$1,507.26
	STAPLS7225645449000001	10/03/2019	$668.87
	WEST CHATHAM WARNING D	10/04/2019	$704.80
	WRIGHT JOHNSTON	10/03/2019	$331.11
	GRAINGER	10/09/2019	$200.58
	DEL CITY	10/09/2019	$81.58
	ZERO9 SOLUTIONS LLC	10/09/2019	$19.00
	SMITH RUBBER STAMPS AND S	10/11/2019	$85.32
	SQ TAEKO'S TAILOR	10/11/2019	$170.00
	STAPLS7223964591002001	10/15/2019	$245.15
	WAYTEK INC	10/16/2019	$350.67
	ADVANCE AUTO PARTS #7601	10/22/2019	$200.76
	STAPLS7226326714000002	10/22/2019	$140.78
	SQ TAEKO'S TAILOR	10/22/2019	$6.00
	SQ TAEKO'S TAILOR	10/23/2019	$12.00
	STAPLS7226326714000001	10/23/2019	$61.50
	PELICANCASESCOM	10/25/2019	$1,095.76
	GALEANA CHRYSLER JEEP KI	10/25/2019	$84.67
	SQ TAEKO'S TAILOR	10/30/2019	$12.00
			$6,508.91
KAYDEE LYNN ARTHUR	AFP MEMBERSHIP	10/24/2019	$305.00
			$305.00
KEITH E BRITTON	STAPLS7225930753000001	10/10/2019	$182.13
			$182.13
KEITH PAINTER	VZWRLSS APOCC VISB	09/30/2019	$248.28
	J M GRACE	10/03/2019	$261.11
	STAPLS7225825389000002	10/08/2019	$82.06
	STAPLS7225825389000001	10/08/2019	$22.31
	J M GRACE	10/08/2019	$89.38
	DMI DELL HIGHER EDUC	10/12/2019	$1,141.72
	DMI DELL HIGHER EDUC	10/14/2019	$1,854.25
	J M GRACE	10/15/2019	$98.73
	APHA EDONOREDUEPUBS	10/18/2019	$70.00
	STAPLS7226523686000001	10/26/2019	$53.99
	EDITSHARE	10/28/2019	$25.24
	APHA EDONOREDUEPUBS	10/28/2019	$70.00
	VZWRLSS APOCC VISB	10/30/2019	$111.07
			$4,128.14
KEITH PIERCE	AMZN Mktp US 9155B7MP3	10/07/2019	$173.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	B&H PHOTO 800-606-6969	10/10/2019	$598.31
	B&H PHOTO 800-606-6969	10/10/2019	$458.99
	GOPRO WWW.GOPRO.COM	10/23/2019	$431.99
	B&H PHOTO 800-606-6969	10/24/2019	$936.51
			$2,599.38
KELLY ANN GIBSON	GEOLOGICAL SOCIETY OF AME	10/22/2019	$95.00
	DROPBOX SS3781G24MGV	10/26/2019	$11.99
			$106.99
KELLY BRELAND	STAPLS7226015776000001	10/12/2019	$6.35
	THE CONFERENCE GROUP L	10/15/2019	$325.07
			$331.42
KELLY C BERGERON	NEWTON MICROBIAL LAB	09/30/2019	$80.00
	GRAINGER	10/01/2019	$1,738.24
	NEWTON MICROBIAL LAB	10/14/2019	$53.00
	SGS	10/18/2019	$356.00
	NEWTON MICROBIAL LAB	10/21/2019	$208.00
	ENVIRONMENTAL MONITORING	10/23/2019	$5.15
	RED WING SHOE STORE #1	10/23/2019	$146.43
	SGS	10/28/2019	$230.00
	NEWTON MICROBIAL LAB	10/28/2019	$208.00
	SKC	10/28/2019	$750.00
	SKC	10/29/2019	$13.67
			$3,788.49
KELLY E LEWIS	ECO-BUILDING PRODUCTS	09/30/2019	$51.95
	ATO LTD LLC	10/03/2019	$27.13
	SHERWIN WILLIAMS 702306	10/09/2019	$23.84
	ATO LTD LLC	10/16/2019	$8.53
	TRIANGLE SAFE & LOCK INC.	10/25/2019	$6.42
			$117.87
KELLY L HAMILTON	STAPLS7225514110000001	10/01/2019	$63.09
	AAAS/SCIENCE	10/02/2019	$599.00
	RESEARCHGATE GMBH	10/02/2019	$499.00
	JOHN WILEY & SONS, INC	10/03/2019	$545.00
	AAAS/SCIENCE	10/03/2019	$599.00
	RESEARCHGATE GMBH	10/03/2019	$499.00
	JOHN WILEY & SONS, INC	10/04/2019	$545.00
	ASSOCIATION FOR THE SCIEN	10/03/2019	$200.00
	ASSOCIATION FOR THE SCIEN	10/03/2019	$200.00
	JOHN WILEY & SONS, INC	10/05/2019	$545.00
	FEDEX 492599255	10/07/2019	$113.71
	AWG	10/07/2019	$100.00
	FEDEX 493297044	10/16/2019	$11.90
	FEDEX 494678462	10/29/2019	$22.20
			$4,541.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L SCHEPENS	SQ DIVISION FEEDERS	10/07/2019	$294.30
	AMZN Mktp US QQ3OF2KF3	10/09/2019	$16.19
			$310.49
KELLY RENKO-CLARKSON	WWW.MOODFABRICS.COM	10/02/2019	$39.98
	WAWAK	10/02/2019	$12.83
	JOANN STORES #1126	10/03/2019	$72.34
	DBC BLICK ART MATERIAL	10/04/2019	$66.70
	STAPLES 00103911	10/04/2019	$17.65
	TARGET 00019232	10/19/2019	$40.76
	TARGET 00019232	10/22/2019	$94.42
	WALGREENS #6262	10/23/2019	$2.80
	JOANN STORES #1126	10/29/2019	$11.95
			$359.43
KELLY SMUTYLO	STAPLS7225575280000001	10/02/2019	$75.54
	WWW.GS-JJ.COM	10/03/2019	$386.00
	STAPLS7225835539000001	10/08/2019	$94.59
	STAPLS7225819099000001	10/08/2019	$42.43
	VERIZONWRLSS RTCCR VB	10/10/2019	$110.40
	STAPLS7225935414000001	10/10/2019	$33.61
	BILLING@PROTEXTING.COM	10/29/2019	$49.00
	RASIXCC INC	10/30/2019	$57.23
			$848.80
KEMI L OGUNJI	DRI PRINTING SERVICES	10/09/2019	$66.91
	SS & G MANAGEMENT	10/18/2019	$2,148.76
			$2,215.67
KEN D SHIMIZU	TUDOR SCIENTIFIC GLASS	10/01/2019	$23.75
	VZWRLSS APOCC VISB	10/13/2019	$285.55
			$309.30
KENDALL L BARNES	GRAINGER	10/04/2019	$7.37
	GRAINGER	10/04/2019	$35.32
	GRAINGER	10/18/2019	$121.60
	GRAINGER	10/25/2019	$106.71
			$271.00
KENDRA L DEWITT	TFS FISHERSCI ECOM ATL	10/02/2019	$188.30
	TFS FISHERSCI ECOM ATL	10/03/2019	$197.88
	ATCC	10/07/2019	$452.05
	USA SCIENTIFIC, INC.	10/08/2019	$587.78
	SIGMA ALDRICH US	10/10/2019	$133.11
	TFS FISHERSCI ECOM ATL	10/10/2019	$357.65
	STAPLS0178392545000001	10/10/2019	$66.73
	TFS FISHERSCI ECOM ATL	10/11/2019	$59.75
	STAPLS0178392545000003	10/11/2019	$235.19
	TFS FISHERSCI ECOM ATL	10/12/2019	$552.82
	TFS FISHERSCI ECOM ATL	10/12/2019	$307.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L DEWITT	TFS FISHERSCI ECOM ATL	10/11/2019	$303.66
	ABCAM	10/15/2019	$1,145.10
	MILTENYI BIOTEC	10/16/2019	$441.00
	SANTA CRUZ BIOTECHNOLOGY	10/16/2019	$342.22
	SINO BIOLOGICAL US	10/16/2019	$42.00
	BECTON DICKINSON	10/18/2019	$552.00
	BIO RAD LABORATORIES	10/19/2019	$1,752.37
	CELLSIGNAL.COM	10/19/2019	$602.00
	SIGMA ALDRICH US	10/23/2019	$490.70
	TFS FISHERSCI ECOM ATL	10/23/2019	$1,049.02
			$9,858.75
KENDRA P SAMUEL	STAPLS7225682189000002	10/03/2019	$11.87
	STAPLS7225682189000001	10/08/2019	$238.40
	RASIXCC INC	10/08/2019	$74.14
	STAPLS7225682189000003	10/08/2019	$25.91
	STAPLS7225867276000001	10/15/2019	$349.90
	APAMEMBERDUESSUBS	10/24/2019	$247.00
	RASIXCC INC	10/28/2019	$57.34
			$1,004.56
KENNETH B WALSH	MATTEK CORPORATION	10/01/2019	$65.66
	TFS FISHERSCI ECOM ATL	10/03/2019	$10.17
	TFS FISHERSCI ECOM ATL	10/03/2019	$69.63
	TFS FISHERSCI ECOM ATL	10/04/2019	$69.84
	VWR INTERNATIONAL INC	10/11/2019	$304.76
	VWR INTERNATIONAL INC	10/16/2019	$57.13
	VWR INTERNATIONAL INC	10/16/2019	$137.24
	TFS FISHERSCI ECOM ATL	10/15/2019	$29.68
	USA SCIENTIFIC, INC.	10/16/2019	$46.61
	USA SCIENTIFIC, INC.	10/18/2019	$60.31
	SIGMA ALDRICH US	10/21/2019	$78.21
	TFS FISHERSCI ECOM ATL	10/22/2019	$325.70
	TFS FISHERSCI ECOM ATL	10/24/2019	$304.38
	MP BIOMEDICALS LLC	10/25/2019	$145.15
			$1,704.47
KENNETH BAILEY THOMAS	WAL-MART #4487	10/14/2019	$201.14
	SHERWIN WILLIAMS 702008	10/22/2019	$129.28
			$330.42
KENNETH G PARKER	THE HOME DEPOT #8913	09/30/2019	$58.29
	THE HOME DEPOT #8913	09/30/2019	$58.29
	THE HOME DEPOT 8913	10/01/2019	$247.58
	THE HOME DEPOT #8913	10/03/2019	$21.14
	THE HOME DEPOT #8913	10/03/2019	$72.35
	CAMFIL USA INC	10/09/2019	$603.03
	THE HOME DEPOT #8913	10/09/2019	$10.23
	ADVANCE AUTO PARTS #5700	10/15/2019	$121.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE TRANE COMPANY	10/16/2019	$1,482.07
	THE TRANE COMPANY	10/16/2019	$1,193.00
	THE HOME DEPOT #8913	10/15/2019	$39.82
	THE HOME DEPOT #8913	10/16/2019	$40.99
	THE HOME DEPOT 8913	10/17/2019	$92.72
	HARBOR FREIGHT TOOLS2959	10/18/2019	$26.99
	HARBOR FREIGHT TOOLS2959	10/24/2019	$32.38
	THE HOME DEPOT #8913	10/24/2019	$16.89
	ADVANCE AUTO PARTS #5700	10/28/2019	$17.27
	THE HOME DEPOT #8913	10/29/2019	$153.99
			$4,288.88
KENNETH P CROCKER	ADVANCED DOOR SYSTEMS	10/01/2019	$2,439.45
	LOWES #01986	10/04/2019	$48.00
	UNITED REFRIG INC 490	10/07/2019	$84.40
	8161 CED	10/10/2019	$85.07
	LOWES #01986	10/16/2019	$70.23
	LOWES #01986	10/21/2019	$119.75
	LOWES #01986	10/22/2019	$639.86
			$3,486.76
KENNETH R BELLAMY	AHH SUNSHINE	10/02/2019	$1,911.00
	UPPER DECK SPORTS LLC	10/03/2019	$3,271.00
			$5,182.00
KENNETH T PADGETT	BUDGET TIRE	10/02/2019	$31.99
	WALTERBORO RENTAL AND EQU	10/02/2019	$227.17
	SUNBELT RENTALS #039	10/10/2019	$443.39
	WESTBURY ACE HDWE	10/11/2019	$111.11
	MAVIS TIRE 907	10/11/2019	$98.51
	CES 488	10/11/2019	$145.76
	MID AMERICA SPORTS ADVANT	10/29/2019	$92.97
			$1,150.90
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	10/15/2019	$116.33
			$116.33
KERRI CHARLES	HP HP.COM STORE	10/01/2019	$410.38
	REDIFORM.COM	10/01/2019	$29.28
	STAPLS7225578092000001	10/02/2019	$155.73
	STAPLS7225805022000001	10/08/2019	$21.90
	AMZN Mktp US VQ2UH5TE3	10/09/2019	$36.71
	STAPLS7225940984000001	10/10/2019	$159.19
	WWW.TICKETPRINTING.COM	10/11/2019	$822.77
	VARIDESK 1800 207 2587	10/17/2019	$750.60
	Vendini Tix	10/16/2019	$255.00
	DMI DELL SALES & SERVIC	10/19/2019	$118.79
	J.W. PEPPER	10/18/2019	$360.00
	J.W. PEPPER	10/18/2019	$77.99
	STAPLS7226276660000001	10/19/2019	$69.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	HP HP.COM STORE	10/23/2019	$167.36
	NASAD	10/23/2019	$535.00
			$3,969.92
KEVIN A KENT	COOL TEMP AWNINGS	10/01/2019	$4,398.00
	RICHLAND INDUSTRIAL	10/25/2019	$27.33
			$4,425.33
KEVIN C REMINGTON	STAPLES DIRECT	10/08/2019	$332.03
	VZWRLSS APOCC VISB	10/13/2019	$38.01
	STAPLES DIRECT	10/11/2019	$248.39
			$618.43
KEVIN CURTIS	LOWES #00433	10/28/2019	$6.78
	LOWES #01064	10/29/2019	$33.91
	SITEONE LANDSCAPE SUPPLY,	10/30/2019	$264.12
			$304.81
KEVIN HUANG	AREMCO PRODUCTS INC	10/05/2019	$191.97
	STAPLES 00106567	10/05/2019	$14.74
	GOODFELLOW	10/08/2019	$753.00
	SIGMA ALDRICH US	10/09/2019	$368.39
	SIGMA ALDRICH US	10/10/2019	$82.01
	MCMASTER-CARR	10/09/2019	$47.08
	MCMASTER-CARR	10/10/2019	$66.86
	AMZN Mktp US HK8F52D53	10/19/2019	$44.22
	AMAZON.COM 3D2RP7F83 AMZN	10/19/2019	$9.77
	AMZN Mktp US N05TR2B53	10/22/2019	$109.62
	MCCRONE MICROSCOPES ACCE	10/24/2019	$35.54
	SIGMA ALDRICH US	10/24/2019	$101.79
			$1,824.99
KEVIN L HENNESSEE	SQ GRIFFINS PEST C	09/30/2019	$150.00
	LOWES #01064	10/01/2019	$34.34
	LOWES #01064	10/01/2019	$161.37
	SEVEN OAKS PLANT SHOP	10/07/2019	$404.22
	SPARROW & KENNEDY TRACTOR	10/07/2019	$622.30
	SEVEN OAKS PLANT SHOP	10/08/2019	$421.07
	GARNERS FERRY LANDSCAPE	10/09/2019	$71.28
	LOWES #01064	10/10/2019	$75.32
	GARNERS FERRY LANDSCAPE	10/10/2019	$71.28
	GARNERS FERRY LANDSCAPE	10/11/2019	$71.28
	SEVEN OAKS PLANT SHOP	10/11/2019	$118.38
	LOWES #01064	10/14/2019	$51.74
	GARNERS FERRY LANDSCAPE	10/21/2019	$540.00
	GARNERS FERRY LANDSCAPE	10/22/2019	$540.00
	DISCOUNT-TIRE-SCC 12	10/24/2019	$524.32
	LOWES #01064	10/29/2019	$327.54
	DISCOUNT-TIRE-SCC 12	10/30/2019	$110.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,294.84
KEVIN S HARSEY	CAYCE ACE HARDWARE	09/30/2019	$18.18
	IN BEAR MECHANICAL SERVI	10/11/2019	$1,960.34
	GATEWAY SUPPLY COMPANY	10/16/2019	$56.24
	LOWES #00499	10/30/2019	$41.09
			$2,075.85
KEVIN T BUSH	HP HP.COM STORE	10/18/2019	$48.59
			$48.59
KHRYSTAL L SMITH	HALO BRANDED SOLUTIONS	10/04/2019	$79.88
			$79.88
KIA ZELLARS	LUMINEX CORP	10/09/2019	$2,746.95
	TFS FISHERSCI ECOM ATL	10/18/2019	$1,947.44
	TFS FISHERSCI ECOM ATL	10/18/2019	$1,298.24
	TFS FISHERSCI ECOM ATL	10/22/2019	$191.10
	TFS FISHERSCI ECOM ATL	10/25/2019	$320.56
	QIAGEN INC	10/29/2019	$237.54
	TFS FISHERSCI ECOM ATL	10/30/2019	$785.56
			$7,527.39
KIM L CHONG	STAPLS7225877529000001	10/09/2019	$13.20
	STAPLS7225857452000001	10/09/2019	$201.66
	STAPLS7226179357000001	10/17/2019	$286.16
	MINUTE MAN MOVERS	10/22/2019	$1,060.70
	ROSE TALBERT PAINT COMPAN	10/28/2019	$52.58
	ROSE TALBERT PAINT COMPAN	10/29/2019	$22.14
			$1,636.44
KIM L HIGH	STAPLES DIRECT	10/03/2019	$159.26
	FOOD LION #0179	10/03/2019	$1.30
	VWR INTERNATIONAL INC	10/09/2019	$40.41
	OFFICE DEPOT #1214	10/09/2019	$91.87
	MICRO ESSENTIAL LABORA	10/12/2019	$77.20
	WAL-MART #5383	10/14/2019	$13.01
	AMZN Mktp US DM21Q0BR3	10/14/2019	$215.97
	USC SUMTER BOOKSTORE	10/14/2019	$37.00
	WM SUPERCENTER #511	10/21/2019	$13.56
	Prime Video DG6PN65M3	10/21/2019	$16.19
	LOWES #00626	10/21/2019	$7.54
	Amazon.com CJ66805B3	10/23/2019	$64.79
	WM SUPERCENTER #511	10/29/2019	$120.16
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$20.90
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$32.66
	AMZN Mktp US 0G8HY2Z03	10/30/2019	$75.59
			$987.41
KIM M ROSE	STAPLS7225461122000001	10/01/2019	$62.29
	D J WALL-ST-JOURNAL	10/15/2019	$44.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	SMITH RUBBER STAMPS AND S	10/22/2019	$41.04
	STAPLS7226467378000001	10/25/2019	$32.45
			$180.77
KIMBERLEY A MAY	STAPLS7226480503002001	10/26/2019	$44.33
	STAPLS7226480503000001	10/25/2019	$88.67
			$133.00
KIMBERLY A STEELE	STAPLS7225598844000001	10/02/2019	$57.76
	STAPLS7225598844002001	10/03/2019	$29.15
	STAPLS7226490875000001	10/25/2019	$52.89
			$139.80
KIMBERLY C RAWLINSON	START MEETING	10/28/2019	$19.80
			$19.80
KIMBERLY D BOONE	AMZN Mktp US SF32B08M3	10/09/2019	$415.78
			$415.78
KIMBERLY DUDAS	MICHAELS STORES 4711	10/12/2019	$48.13
			$48.13
KIMBERLY L MCMAHON	MAILCHIMP MISC	09/30/2019	$29.15
	AMZN Mktp US 5H3WB0LI3	10/04/2019	$49.67
	AMZN Mktp US 7L19C1K13	10/04/2019	$36.96
	AMZN Mktp US JW4G89YA3	10/04/2019	$30.22
	AMZN Mktp US RQ3ZM8OZ3	10/05/2019	$34.11
	AMZN Mktp US GF2FJ7523	10/05/2019	$25.70
	COLUMBIA FLAG & SIGN COM	10/10/2019	$525.89
	AMZN Mktp US ZU8TP29U3	10/11/2019	$1,004.10
	STAPLS7225966893000001	10/11/2019	$18.64
	AMZN Mktp US WE9GO9923	10/15/2019	$64.60
	AMZN Mktp US 290013UY3	10/15/2019	$46.30
	STAPLS7225966893000002	10/15/2019	$67.68
	STAPLS7225966893000003	10/16/2019	$34.55
	OSWALD WHOLESALE LUMBER C	10/16/2019	$423.05
	LOWES #00907	10/17/2019	$72.65
	LOWES #01064	10/22/2019	$178.06
	AMAZON.COM 293K22CP3 AMZN	10/22/2019	$158.77
	LOWES #00907	10/23/2019	$19.40
	VZWRLSS APOCC VISB	10/23/2019	$87.21
	B&H PHOTO MOTO	10/24/2019	$224.33
	STAPLS7226600540000001	10/30/2019	$261.27
	MAILCHIMP MISC	10/30/2019	$29.15
			$3,421.46
KIMBERLY M DOZIER	STAPLS7225231450000002	10/01/2019	$192.22
	STAPLS7226420945000002	10/24/2019	$169.34
	STAPLS7226420945000001	10/29/2019	$33.15
			$394.71
KIMBERLY N DURDEN	Dropbox VBJLLN7L6Y85	10/03/2019	$129.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY N DURDEN	STAPLS7226214116000001	10/18/2019	$60.50
	STAPLS7226520180000001	10/26/2019	$32.39
			$222.36
KIRSTEN C WHITE	OCLC, INC	10/01/2019	$3,322.35
	ATT BILL PAYMENT	10/09/2019	$52.20
	ATT BUS PHONE PMT	10/09/2019	$83.53
	SPARTAN STAMP AND SIGN	10/11/2019	$47.08
	CDW GOVT #VJJ9303	10/15/2019	$430.26
	STAPLS7226262307000001	10/19/2019	$399.58
	ATT CONS PHONE PMT	10/23/2019	$3,470.79
	SPIRIT COMMUNICATIONS EB	10/29/2019	$3,873.61
			$11,679.40
KRISHNA C MANDAL	PRAXAIR DIST INC OAM	10/01/2019	$63.36
	FEDEX 776510195181	10/05/2019	$11.50
			$74.86
KRISTA L RUSSELL	STAPLS7225533535000001	10/01/2019	$73.68
	EIG CONSTANTCONTACT.COM	10/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	10/19/2019	$30.00
	GRAINGER	10/24/2019	$652.43
			$804.71
KRISTEN M HOGAN	CAROLINA BIOLOGIC SUPPLY	10/25/2019	$234.00
			$234.00
KRISTEN S CONNORS	TARGET 00019232	10/17/2019	$100.62
	DOLLAR-GENERAL #3654	10/17/2019	$3.24
	WM SUPERCENTER #4379	10/28/2019	$155.83
			$259.69
KRISTIE V ROBERSON	LIFETIME.COM	10/24/2019	$608.19
			$608.19
KRISTIN E FREESTATE	RASIXCC INC	09/30/2019	$42.49
	NAFSA WEB	09/30/2019	$459.00
	FEDEX 491912359	09/30/2019	$93.99
	RASIXCC INC	10/01/2019	$27.31
	IN SHRED WITH US	10/02/2019	$280.00
	YOURMEMBERSHIP CAREERS	10/02/2019	$399.00
	FEDEX 492196351	10/02/2019	$7.57
	FEDEX 492293923	10/03/2019	$329.01
	VZWRLSS APOCC VISB	10/06/2019	$2,710.60
	FEDEX 492417930	10/05/2019	$229.98
	APSTYLEBOOK.COM	10/04/2019	$224.00
	FEDEX 492620985	10/07/2019	$613.72
	Live Chat	10/11/2019	$195.00
	WWW.MINDTOOLS.COM	10/12/2019	$19.00
	FEDEX 493318695	10/15/2019	$500.00
	MSFT E08009EZHP	10/21/2019	$68.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 494014099	10/21/2019	$248.58
	REV.COM	10/22/2019	$20.00
	REV.COM	10/22/2019	$33.00
	REV.COM	10/22/2019	$33.00
	REV.COM	10/22/2019	$28.00
	Amazon.com 1C83X7ER3	10/22/2019	$30.76
	FEDEX 494380581	10/24/2019	$166.64
	REV.COM	10/24/2019	$52.00
	FEDEX 494500201	10/26/2019	$170.36
	FEDEX 494699180	10/28/2019	$105.81
	REV.COM	10/28/2019	$25.00
	REV.COM	10/28/2019	$12.00
	REV.COM	10/28/2019	$45.00
	SACAC-SOUTHERN ASSC COLL	10/29/2019	$45.00
			$7,214.79
KRISTIN LEIGH HALL	WWW.ASOS.COM	10/01/2019	$87.97
	JOANN STORES #1126	10/03/2019	$162.60
	FABRICDIRECT	10/03/2019	$40.76
	AMZN MKTP US R94GN1FN3 AM	10/13/2019	$62.03
	AMZN MKTP US R37YA8S53 AM	10/13/2019	$41.71
	CUSTOMINK LLC	10/14/2019	$40.74
	CUSTOMINK LLC	10/14/2019	$40.74
	JOANN STORES #2172	10/14/2019	$164.30
	OTC BRANDS, INC.	10/15/2019	$48.57
	AMAZON.COM LZ4F83RC3 AMZN	10/17/2019	$37.77
	AMZN MKTP US MT92W8FZ3 AM	10/20/2019	$57.22
	AMZN MKTP US 3L7F21E43 AM	10/20/2019	$10.79
	ASOS US SALES LLC	10/19/2019	$199.80
	AMZN Mktp US 4460H11X3	10/20/2019	$23.53
	AMAZON.COM JI4R33CY3 AMZN	10/21/2019	$16.96
	AMZN MKTP US Y513098A3 AM	10/21/2019	$45.89
	AMZN Mktp US 8A85V2PS3	10/21/2019	$58.28
	OTC BRANDS INC	10/21/2019	$23.73
	AMZN Mktp US BU0HF71G3	10/23/2019	$10.79
	LOOSE LUCYS	10/23/2019	$6.43
	TARGET 00019232	10/23/2019	$32.35
			$1,212.96
KRISTINE J MAYER	WORLDATWORK	10/05/2019	$99.00
	RASIXCC INC	10/14/2019	$343.07
	RASIXCC INC	10/16/2019	$1,124.70
	THOMSON WEST TCD	10/16/2019	$129.60
	STAPLS7226166014000001	10/17/2019	$262.98
	STAPLS7226170282000001	10/17/2019	$55.65
	STAPLS7226371995000001	10/23/2019	$277.48
			$2,292.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTOPHER WEISSMANN	AMZN Mktp US 6L8AC1BO3	10/05/2019	$44.58
	BYTESPEED LLC	10/07/2019	$3,990.00
	WAL-MART #0511	10/22/2019	$310.42
	LOWES #00626	10/22/2019	$200.07
	PP REBELLEEVENTS	10/22/2019	$1,872.00
	GOODWILL - SUMTER - #253	10/22/2019	$32.89
	SPIRIT HALLOWEEN 60559	10/24/2019	$49.62
	WM SUPERCENTER #511	10/30/2019	$60.31
	AMAZON.COM C69WL1743 AMZN	10/30/2019	$38.78
			$6,598.67
KRYSTAL D DUBOSE	Amazon.com 5W5WK2U03	10/09/2019	$149.44
	HOBBY LOBBY #323	10/08/2019	$57.06
	Amazon.com DV4GJ8FO3	10/10/2019	$143.19
	WM SUPERCENTER #4440	10/10/2019	$45.19
	AMZN Mktp US 3F67J89F3	10/25/2019	$135.00
			$529.88
KRYSTAL KIMBRIEL	STAPLS7225965679000001	10/11/2019	$42.21
	STAPLS7226475031000001	10/25/2019	$31.87
			$74.08
KWANTIP NID STUESSY	VZWRLSS IVR VB	10/16/2019	$2,280.68
	ACHNE	10/15/2019	$150.00
	VZWRLSS PREPAID PYMNT	10/18/2019	$33.55
	AMAZON.COM 016W314P3 AMZN	10/23/2019	$11.93
	STRAIGHTTALK SERVICES	10/25/2019	$38.58
			$2,514.74
KYLE HERRON GEORGE	MCMASTER-CARR	10/01/2019	$187.99
	IBS OF SOUTH CAROLINA	10/03/2019	$544.21
	MCMASTER-CARR	10/07/2019	$293.74
	MCMASTER-CARR	10/08/2019	$198.24
	MCMASTER-CARR	10/09/2019	$100.56
	MCMASTER-CARR	10/14/2019	$175.75
	MCMASTER-CARR	10/17/2019	$252.48
	MCMASTER-CARR	10/21/2019	$126.31
	MCMASTER-CARR	10/23/2019	$182.66
			$2,061.94
LALITHA RAVI	AMERITHERM	09/30/2019	$1,000.00
	ULINE SHIP SUPPLIES	10/01/2019	$34.02
	PRAXAIR DIST INC OAM	10/02/2019	$63.55
	PRAXAIR DIST INC OAM	10/02/2019	$136.35
	Amazon.com LW6TT8EI3	10/04/2019	$35.10
	PRAXAIR DIST INC OAM	10/14/2019	$8.83
	Amazon.com 7Z2699X23	10/17/2019	$13.05
	AMAZON.COM UC9SA4W63 AMZN	10/17/2019	$7.02
	PAYPAL EBAY VMD002	10/20/2019	$39.99
	METRO MACHINE WORKS INC	10/17/2019	$130.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	PAYPAL EBAY SMARTCYCLE	10/18/2019	$126.90
	AMZN Mktp US LP76L4333	10/18/2019	$45.22
	AMZN Mktp US MU3ZI2FA3	10/18/2019	$44.22
	PAYPAL EBAY EBAY INC	10/18/2019	$10.15
	PAYPAL EBAY EBAY INC	10/20/2019	$3.20
	STAPLS7226544849000001	10/30/2019	$289.63
	PRAXAIR DIST INC OAM	10/30/2019	$8.55
	AMERITHERM	10/30/2019	$1,000.00
	AMZN Mktp US 1Y6MJ9RN3	10/30/2019	$201.32
			$3,197.10
LANG YUAN	NILFISK INDUSTRIAL VACUUM	09/30/2019	$410.83
	AMZN Mktp US IL86W2ON3	10/08/2019	$97.29
	AMZN Mktp US 7Z9085AY3	10/20/2019	$45.32
	AMAZON.COM MC1Q54NG3 AMZN	10/30/2019	$148.56
			$702.00
LARISA BRUNER	STAPLS7225654417000001	10/03/2019	$68.62
			$68.62
LARRY C KNOTT	U.S. PLASTIC CORPORATION	10/03/2019	$346.86
	STAPLES DIRECT	10/12/2019	$3,236.56
	STAPLES 00103911	10/10/2019	$45.35
	STAPLES DIRECT	10/16/2019	$345.58
	JOHNSON CONTROLS SS	10/21/2019	$372.58
	SUPPLYHOUSE.COM	10/23/2019	$282.95
	COMPACTAPPLIANCE.COM	10/23/2019	$444.59
	GRAINGER	10/24/2019	$84.83
			$5,159.30
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	10/23/2019	$1,709.64
			$1,709.64
LARRY MOORE JR	PALMETTO TILE DISTRIBUTOR	10/01/2019	$263.13
	EDS PAINT CENTER	10/08/2019	$112.21
	CK SUPPLY 238	10/08/2019	$149.86
	ROSE TALBERT PAINT COMPAN	10/09/2019	$34.48
	EDS PAINT CENTER	10/11/2019	$49.63
	ROSE TALBERT PAINT COMPAN	10/15/2019	$55.25
	SHERWIN WILLIAMS 702076	10/17/2019	$148.57
	SHERWIN WILLIAMS 702076	10/18/2019	$47.73
	SHERWIN WILLIAMS 702076	10/23/2019	$106.84
	SHERWIN WILLIAMS 702076	10/22/2019	$22.11
	SHERWIN WILLIAMS 702076	10/25/2019	$34.64
	SHERWIN WILLIAMS 702076	10/28/2019	$34.64
			$1,059.09
LARRY R JONES	CITY ELECTRIC REPAIR INC	10/01/2019	$523.90
			$523.90
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	09/30/2019	$43.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AMZN Mktp US 8E4LX81C3	09/30/2019	$223.56
	AMAZON.COM C66J90LA3 AMZN	09/30/2019	$25.88
	AMZN Mktp US VC7GA5SE3	10/01/2019	$10.79
	DISH NETWORK-ONE TIME	10/01/2019	$254.74
	ESPN Plus	10/02/2019	$5.39
	ANTIBODY INCORPORATED	10/03/2019	$274.99
	AMZN Mktp US BK7825LS3	10/03/2019	$806.54
	AMAZON.COM JZ9LO92F3 AMZN	10/03/2019	$224.54
	AMZN Mktp US 0B3KC9153	10/04/2019	$349.48
	NCBWA PROFESSIONAL	10/04/2019	$25.00
	USBWA PROFESSIONAL	10/04/2019	$50.00
	AMAZON.COM GK27O54O3 AMZN	10/04/2019	$64.77
	SQ THE LEADERSHIP	10/07/2019	$149.00
	CROSSOVER SYMMETRY	10/07/2019	$243.00
	USBWA PROFESSIONAL	10/07/2019	$50.00
	AMZN Mktp US QO0O37C23	10/09/2019	$164.13
	USBWA PROFESSIONAL	10/09/2019	$50.00
	VALLEY VET SUPPLY	10/14/2019	$1,261.95
	SHWINGS AND THINGS INC	10/16/2019	$96.88
	WWW.VISIOPUTTING.COM	10/16/2019	$415.22
	Amazon.com N12UZ9OT3	10/22/2019	$81.88
	ATT BILL PAYMENT	10/22/2019	$43.96
	AMZN Mktp US E47257HD3	10/22/2019	$356.30
	B&H PHOTO 800-606-6969	10/24/2019	$69.50
	BROOKS SPORTS WEB SALES	10/26/2019	$810.00
	AMZN Mktp US CA3854U23	10/28/2019	$21.59
	B&H PHOTO 800-606-6969	10/29/2019	$985.22
	TAG UP	10/30/2019	$771.71
			$7,929.98
LASHAKENYA MCCLINTOCK	AMZN Mktp US XV2UJ0WA3	10/13/2019	$113.05
	IEEE PRODUCTS & SERVICES	10/16/2019	$220.00
	STAPLS7226347236000001	10/22/2019	$93.96
			$427.01
LASONYA BELK	READYTALK	10/04/2019	$20.81
	STAPLS7226391921000001	10/23/2019	$26.88
	RASIXCC INC	10/23/2019	$25.29
	STAPLS7226616462000001	10/30/2019	$46.29
			$119.27
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	10/01/2019	$300.24
	VWR INTERNATIONAL INC	10/03/2019	$238.34
	TFS FISHERSCI ECOM ATL	10/04/2019	$963.72
	WWW.JACKSONIMMUNO.COM	10/04/2019	$600.80
	TFS FISHERSCI ECOM ATL	10/05/2019	$31.64
	TFS FISHERSCI ECOM ATL	10/05/2019	$1,057.54
	VWR INTERNATIONAL INC	10/08/2019	$63.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	MEDSUPPLY PARTNERS	10/07/2019	$59.00
	WAL-MART #1286	10/09/2019	$29.98
	TFS FISHERSCI ECOM ATL	10/09/2019	$85.04
	TFS FISHERSCI ECOM ATL	10/10/2019	$1,092.00
	TFS FISHERSCI ECOM ATL	10/10/2019	$11.37
	VWR INTERNATIONAL INC	10/12/2019	$55.30
	TFS FISHERSCI ECOM ATL	10/12/2019	$64.17
	TFS FISHERSCI ECOM ATL	10/24/2019	$203.81
	TFS FISHERSCI ECOM ATL	10/29/2019	$233.82
	TARGET 00019232	10/29/2019	$4.31
			$5,094.16
LATASHA SAUNDERS	ARCHIVAL METHODS	10/04/2019	$17.75
	STAPLS7225756974000001	10/05/2019	$166.48
	THE PAIGE COMPANY CONT	10/09/2019	$264.80
	DMI DELL HIGHER EDUC	10/30/2019	$1,299.44
			$1,748.47
LATINA S TURNER	BARNES&NOBLE.COM-BN	10/03/2019	$22.22
	VERIZONWRLSS RTCCR VB	10/02/2019	$243.68
	SMARTSIGN	10/08/2019	$68.85
	STAPLS7225812177000001	10/08/2019	$39.72
	ULINE SHIP SUPPLIES	10/17/2019	$100.80
	WALMART.COM	10/17/2019	$126.48
	OTC BRANDS, INC.	10/16/2019	$96.82
	STAPLS7226416725000001	10/24/2019	$44.18
	BARNES&NOBLE.COM-BN	10/29/2019	$38.44
	STAPLS7226416725000002	10/30/2019	$41.42
			$822.61
LATONYA A KNIGHT	STAPLS7225818039000001	10/08/2019	$38.50
	STAPLS7226018645000001	10/12/2019	$60.36
			$98.86
LATOYA J TOWNES	GE CAPITAL	10/09/2019	$440.42
	PRAXAIR DIST INC OAM	10/26/2019	$104.12
	PRAXAIR DIST INC OAM	10/24/2019	$218.64
			$763.18
LATOYA ROBINSON	FORMS AND SUPPLY - AOPD	10/03/2019	$108.00
	FORMS AND SUPPLY - AOPD	10/03/2019	$135.00
	FORMS AND SUPPLY - AOPD	10/18/2019	$4,107.60
			$4,350.60
LATRELL T ROBINSON	RASIXCC INC	10/03/2019	$813.95
	STAPLS7226124598000001	10/16/2019	$15.29
	STAPLS7226124598002001	10/17/2019	$8.91
			$838.15
LATRESSA A W ELLIS	STICKERGIANT.COM	10/04/2019	$641.30
	IG GLOBAL SOURCING LLC 2	10/05/2019	$806.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A W ELLIS	STICKERGIANT.COM	10/16/2019	$175.14
	SOUTHEASTERN PRINTING	10/22/2019	$1,439.69
			$3,062.79
LAURA A FOREMAN	IN QUALITY PRINTING AND	09/30/2019	$64.80
	WALGREENS #12795	10/01/2019	$12.95
	STAPLS7225604738000001	10/02/2019	$122.01
	EMPLOYMENT SCREENING	10/03/2019	$1,123.00
	EMPLOYMENT SCREENING	10/03/2019	$1,727.00
	HOBBY LOBBY #289	10/03/2019	$117.05
	HOWELL PRINTING COMPANY	10/14/2019	$183.60
	DMI DELL SALES & SERVIC	10/16/2019	$107.99
	THE OFFICE PAL	10/17/2019	$89.84
	STAPLS7226262476000001	10/19/2019	$15.53
	RASIXCC INC	10/23/2019	$119.61
	EMPLOYMENT SCREENING	10/25/2019	$246.50
	STHRN REGIONAL EDUC BD	10/25/2019	$800.00
	VISTAPR VistaPrint.com	10/25/2019	$111.23
	AMAZON.COM OH5P747R3 AMZN	10/25/2019	$310.58
	EMPLOYMENT SCREENING	10/25/2019	$32.00
	AMZN Mktp US 0Z0H108U3	10/27/2019	$50.73
	STAPLS7226518952000002	10/26/2019	$12.83
	POCKET NURSE ENTERPRISES	10/28/2019	$348.75
	STAPLS7226578977000001	10/29/2019	$132.79
	WALMART.COM 8009666546	10/31/2019	$197.11
	DIGITAL PIX	10/29/2019	$1,359.25
			$7,285.15
LAURA D HOWELL	AMZN MKTP US M38SB1TK2 AM	10/10/2019	$99.80
	AMZN Mktp US NG3HW8FI3	10/27/2019	$462.49
	BULLFROG FILMS INC	10/30/2019	$360.00
			$922.29
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$76.48
	GENESEE SCIENTIFIC CORP	09/30/2019	$118.39
	PAYPAL MARINEANDRE	10/01/2019	$143.92
	VWR INTERNATIONAL INC	10/03/2019	$120.91
	AGILENT TECHNOLOGIES,	10/01/2019	$71.69
	CAROLINA BIOLOGIC SUPPLY	10/02/2019	$2,676.27
	EMBEDDEDDAT	10/02/2019	$790.82
	VWR INTERNATIONAL INC	10/03/2019	$478.44
	ABCAM	10/02/2019	$510.00
	ABCAM	10/02/2019	$740.00
	VWR INTERNATIONAL INC	10/03/2019	$142.32
	AGILENT TECHNOLOGIES,	10/01/2019	$285.05
	VWR INTERNATIONAL INC	10/04/2019	$31.99
	VWR INTERNATIONAL INC	10/04/2019	$31.99
	TFS FISHERSCI ECOM FSE	10/03/2019	$58.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	10/04/2019	$93.05
	GENESEE SCIENTIFIC CORP	10/03/2019	$495.00
	VWR INTERNATIONAL INC	10/07/2019	$178.68
	WM SUPERCENTER #2806	10/06/2019	$15.63
	FORESTRY SUPPLIERS INC	10/04/2019	$440.77
	PRAXAIR DIST INC OAM	10/07/2019	$39.39
	VWR INTERNATIONAL INC	10/08/2019	$69.70
	PRAXAIR DIST INC OAM	10/07/2019	$39.11
	VWR INTERNATIONAL INC	10/08/2019	$51.64
	VWR INTERNATIONAL INC	10/08/2019	$198.85
	TFS FISHERSCI ECOM FSE	10/08/2019	$1,167.35
	TFS FISHERSCI ECOM FSE	10/09/2019	$57.46
	VWR INTERNATIONAL INC	10/10/2019	$42.75
	TFS FISHERSCI ECOM FSE	10/09/2019	$60.38
	VWR INTERNATIONAL INC	10/10/2019	$37.52
	TFS FISHERSCI ECOM FSE	10/10/2019	$39.32
	LIFETECH 52707646	10/12/2019	$766.82
	GENESEE SCIENTIFIC CORP	10/11/2019	$74.85
	AIRGAS SOUTH	10/13/2019	$67.20
	AIRGAS SOUTH	10/13/2019	$16.60
	GENESEE SCIENTIFIC CORP	10/11/2019	$969.88
	AIRGAS SOUTH	10/13/2019	$100.44
	SIGMA ALDRICH US	10/11/2019	$178.09
	AGILENT TECHNOLOGIES,	10/11/2019	$302.81
	AIRGAS SOUTH	10/13/2019	$9.30
	NOVUS BIOLOGICALS LLC	10/14/2019	$424.00
	EUROFINS GENOMICS LLC	10/15/2019	$67.28
	U.S. PLASTIC CORPORATION	10/14/2019	$43.35
	GTI HARRIS SEEDS GRDN	10/14/2019	$28.81
	INTEGRATED DNA TECH	10/14/2019	$47.94
	GENESEE SCIENTIFIC CORP	10/14/2019	$86.50
	GENESEE SCIENTIFIC CORP	10/14/2019	$68.40
	SIGMA ALDRICH US	10/16/2019	$163.44
	TFS FISHERSCI ECOM FSE	10/16/2019	$24.72
	TFS FISHERSCI ECOM FSE	10/17/2019	$158.59
	VWR INTERNATIONAL INC	10/18/2019	$95.60
	PIEDMONT FARM AND GARDEN	10/18/2019	$4.91
	VWR INTERNATIONAL INC	10/23/2019	$294.13
	VWR INTERNATIONAL INC	10/23/2019	$50.99
	SIGMA ALDRICH US	10/23/2019	$129.93
	WINSCO - WABASH INSTRU	10/28/2019	$57.35
	ACS EXAM INSTITUTE	10/29/2019	$276.00
	VWR INTERNATIONAL INC	10/30/2019	$35.62
	WM SUPERCENTER #1035	10/30/2019	$31.32
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$62.92
			$13,940.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JANE SHARPE	US INK AND TONER	09/30/2019	$361.92
	A OAK FARMS	10/03/2019	$427.38
	VZWRLSS APOCC VISB	10/17/2019	$503.06
	IN SHRED WITH US	10/18/2019	$45.99
	STAPLS7226516159000001	10/26/2019	$61.32
			$1,399.67
LAURA L CURTIS	SQ CLAYTON CARTER	10/01/2019	$4,700.00
	US INK AND TONER	10/04/2019	$337.23
	STAPLS7225783195000001	10/05/2019	$70.89
	STAPLS7225771826000001	10/05/2019	$206.27
	DMI DELL BUS ONLINE	10/10/2019	$133.91
	STAPLS7226066029000001	10/15/2019	$37.96
			$5,486.26
LAURA YAFFE	STAPLS7226077203000001	10/15/2019	$236.46
	STAPLS7226077203000002	10/16/2019	$29.63
	SOUTHEASTERN PRINTING	10/22/2019	$54.84
			$320.93
LAUREN A RIPPY	NASPA NIMBLE	10/30/2019	$75.00
			$75.00
LAUREN B GREENE	STAPLS7225855619000001	10/09/2019	$26.65
	STAPLS7225915837000001	10/10/2019	$69.99
	CUPA-HR	10/12/2019	$1,830.00
	STAPLS7225915837000002	10/11/2019	$40.09
	SPARTAN STAMP AND SIGN	10/11/2019	$32.79
	SOUTHEASTERN PRINTING	10/14/2019	$60.99
	STAPLS7225915837001001	10/16/2019	$13.36
	STAPLS7226220126000001	10/18/2019	$62.16
	STAPLS0178594309000001	10/18/2019	$37.19
	VZWRLSS BILL PAY VE	10/22/2019	$84.61
	STAPLS7226313138000001	10/22/2019	$66.60
	SOUTHEASTERN PRINTING	10/23/2019	$83.46
	SPARTAN STAMP AND SIGN	10/24/2019	$21.02
			$2,428.91
LAUREN BOLSER	ARAWAKA HANGING SYSTEMS I	10/07/2019	$958.47
	ASBESTOS AND DEMOLITION	10/08/2019	$800.00
	STAPLS7225913031000001	10/10/2019	$188.96
	STAPLS7225913031000002	10/11/2019	$1.43
	MCWATERS INC.	10/14/2019	$120.00
	IN O'NEAL FLOORING SERVI	10/15/2019	$580.00
	SQ INSTALL MASTERS	10/23/2019	$110.00
	SQ INSTALL MASTERS	10/23/2019	$475.00
	SQ INSTALL MASTERS	10/23/2019	$825.00
			$4,058.86
LAUREN M BULLARD	STAPLS7225755296000001	10/05/2019	$252.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M BULLARD	STAPLS7225755296000002	10/11/2019	$16.42
	STAPLS7226097114000001	10/15/2019	$14.81
	STAPLS7226127818000001	10/16/2019	$53.98
	STAPLS7226378845000001	10/23/2019	$59.34
	STAPLS7226378845000002	10/24/2019	$267.95
	STAPLS7226486953000001	10/25/2019	$81.85
			$747.34
LAUREN MARTINI OLSON	NORTHWEST RIVER SUPPLIES	10/01/2019	$1.04
	NORTHWEST RIVER SUPPLIES	10/01/2019	$13.07
	REI.COM	10/01/2019	$18.00
	REI.COM	10/01/2019	$108.00
	PERFORMANCE HEALTH SUP	10/02/2019	$1,351.14
	NORTHWEST RIVER SUPPLIES	10/03/2019	$342.16
	NORTHWEST RIVER SUPPLIES	10/03/2019	$1.04
	LIBERTY MOUNTAIN	10/09/2019	$166.97
	PERFORMANCE HEALTH SUP	10/09/2019	$10.02
	ASSOCIATION OF OUTDOOR	10/08/2019	$525.00
	PERFORMANCE HEALTH SUP	10/10/2019	$12.65
	TARGET.COM	10/20/2019	$156.36
	WILSON AND ASSOCIATES SPO	10/18/2019	$3,900.00
	SPIRIT HALLOWEEN ECOMM	10/19/2019	$292.43
	VZWRLSS APOCC VISB	10/20/2019	$958.97
	MISTY MOUNTAIN THREADWO	10/23/2019	$1,040.00
	BLACK DIAMOND	10/25/2019	$178.22
	BLUEFISHJOBSCOM	10/25/2019	$175.00
	BLUEFISHJOBSCOM	10/28/2019	$175.00
	PIONEER ATHLETICS	10/28/2019	$470.45
	SP SWLLC	10/30/2019	$35.45
			$9,930.97
LAURIE A SAMBENEDETTO	US INK AND TONER	10/04/2019	$81.82
	MARCO PROMOTIONAL PRODUC	10/10/2019	$38.94
	US INK AND TONER	10/14/2019	$195.68
	FACEBK SJQPCPJAJ2	10/15/2019	$2.64
	AMZN Mktp US 3T8B35YF3	10/14/2019	$5.23
	STAPLS7226162642000001	10/17/2019	$226.50
	US INK AND TONER	10/17/2019	$195.68
			$746.49
LAVERNE Z ROBINSON	STAPLS7225456270000001	10/01/2019	$187.34
	STAPLES 00103911	09/30/2019	$95.03
	AMZN Mktp US 1U9X17XU3	10/09/2019	$38.87
	STAPLS7224078542002002	10/09/2019	$465.47
	ATT BILL PAYMENT	10/10/2019	$26.61
	SPRINT WIRELESS	10/12/2019	$296.26
	WALMART.COM 8009666546	10/16/2019	$49.66
	STAPLS7226134311000001	10/17/2019	$10.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE Z ROBINSON	SPIRIT COMMUNICATIONS EB	10/21/2019	$422.79
	TTC Conferencing Svc	10/21/2019	$24.31
	STAPLS7226427424000001	10/24/2019	$19.42
	STAPLS7226593974000001	10/29/2019	$1,870.23
	ATT BILL PAYMENT	10/29/2019	$1,321.70
			$4,828.41
LAVETA G GIBSON	FEDEX 491701988	09/30/2019	$31.31
	EIG CONSTANTCONTACT.COM	10/01/2019	$243.00
	FEDEX 492288697	10/03/2019	$52.68
	BUILDASIGN.COM	10/04/2019	$168.48
	FEDEX 99466654	10/15/2019	$100.17
	STAPLS7226109338000001	10/16/2019	$212.13
	AT&T BILL PAYMENT	10/22/2019	$108.15
			$915.92
LAWRENCE HARKNESS	LOWES #00433	10/10/2019	$107.94
	AQUA SEAL MANUFACTURING	10/11/2019	$500.00
	AQUA SEAL MANUFACTURING	10/11/2019	$500.00
	AQUA SEAL MANUFACTURING	10/11/2019	$500.00
	AQUA SEAL MANUFACTURING	10/11/2019	$1,500.00
	AQUA SEAL MANUFACTURING	10/11/2019	$650.00
	IN PRECISION FIRE SOLUTI	10/11/2019	$492.82
	ASBESTOS AND DEMOLITION	10/14/2019	$1,500.00
	ASBESTOS AND DEMOLITION	10/14/2019	$1,500.00
	ASBESTOS AND DEMOLITION	10/14/2019	$1,500.00
	LOWES #01064	10/25/2019	$151.01
			$8,901.77
LEE E AANDERUD	FLEXISPOT	10/09/2019	$455.78
	VERIZONWRLSS RTCCR VB	10/11/2019	$365.10
	DMI DELL HIGHER EDUC	10/16/2019	$1,971.03
	AMAZON.COM AD0SG7I53 AMZN	10/17/2019	$411.15
	2COCOM RSJOOMLA.COM	10/18/2019	$46.67
	US INK AND TONER	10/22/2019	$390.43
	STAPLS7226567710000001	10/29/2019	$50.32
	GENOPRO	10/29/2019	$289.00
	STAPLS7226329483000001	10/30/2019	$230.03
			$4,209.51
LEONARD E ENGEL JR.	GALLS	10/01/2019	$276.01
	WWW.NORTHERNSAFETY.COM	10/04/2019	$102.43
	GRAINGER	10/09/2019	$125.34
	GALLS	10/10/2019	$173.62
	Amazon.com AX54R9783	10/12/2019	$79.14
	WWW.NORTHERNSAFETY.COM	10/18/2019	$88.34
	CINTAS 60A SAP	10/18/2019	$922.36
	WWW.NORTHERNSAFETY.COM	10/19/2019	$104.91
	WWW.NORTHERNSAFETY.COM	10/22/2019	$50.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	10/22/2019	$147.12
	WWW.NORTHERNSAFETY.COM	10/31/2019	$50.95
			$2,120.75
LEONARD TODD COOK	GRAYBAR ELECTRIC COMPANY	10/11/2019	$137.10
	AIKEN LIGHTING	10/11/2019	$261.36
	AMZN Mktp US BT8527QH3	10/16/2019	$104.56
	AMZN Mktp US FG84S2ID3	10/17/2019	$146.82
	GIH GLOBALINDUSTRIALEQ	10/18/2019	$393.36
	GIH GLOBALINDUSTRIALEQ	10/19/2019	$786.70
	WWW.EXITLIGHTCO.COM	10/18/2019	$155.52
	AMZN Mktp US HI2RY26M3	10/19/2019	$51.81
	GIH GLOBALINDUSTRIALEQ	10/23/2019	$102.41
	THE HOME DEPOT #1117	10/23/2019	$3,602.88
	AIKEN LIGHTING	10/24/2019	$72.57
	AMZN Mktp US UN29A53I3	10/24/2019	$148.76
	GRAYBAR ELECTRIC COMPANY	10/24/2019	$317.76
	AIKEN LIGHTING	10/29/2019	$72.57
	THE HOME DEPOT #1117	10/29/2019	$188.30
			$6,542.48
LEROY SIMS	STAPLS0178382719000001	10/10/2019	$115.64
			$115.64
LESLIE M JENKINS	AMZN Mktp US HO0LN0ZK3	09/30/2019	$16.15
	AMZN Mktp US IN6858S33	10/01/2019	$51.82
	AMZN Mktp US ZE3VV5UA3	10/05/2019	$119.85
	AMZN Mktp US SP85L4OU3	10/05/2019	$129.20
	AMZN Mktp US VZ57T2R03	10/07/2019	$102.31
	ACTIGRAPH LLC	10/11/2019	$175.00
			$594.33
LETITIA N GOODWIN	FORMS AND SUPPLY - AOPD	10/01/2019	$273.94
	STAPLS7226453669000001	10/24/2019	$201.66
			$475.60
LINDA S SHIMIZU	VWR INTERNATIONAL INC	10/04/2019	$128.30
	TFS FISHERSCI ECOM ATL	10/05/2019	$17.32
	TFS FISHERSCI ECOM ATL	10/05/2019	$80.05
	VWR INTERNATIONAL INC	10/08/2019	$72.24
	VWR INTERNATIONAL INC	10/11/2019	$87.41
	TFS FISHERSCI ECOM ATL	10/12/2019	$176.18
	VWR INTERNATIONAL INC	10/12/2019	$8.25
	TFS FISHERSCI ECOM ATL	10/18/2019	$80.05
	TFS FISHERSCI ECOM ATL	10/29/2019	$59.29
	EDUCATIONAL INNOVATIONS,	10/29/2019	$74.20
	TFS FISHERSCI ECOM ATL	10/30/2019	$12.98
			$796.27
LINDSAY M ARAVE	PAYPAL MICHAELDANT	10/01/2019	$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
LINDSEY N LOGUE	DICKS SPORTING GOODS	09/30/2019	$55.60
	STAPLS7225526757000002	10/01/2019	$8.85
	STAPLS7225526757000004	10/02/2019	$331.69
	Amazon.com JU6N13AT3	10/03/2019	$26.74
	AMZN Mktp US CH41F6BX3	10/03/2019	$11.22
	AMZN Mktp US OL6IY1EE3	10/14/2019	$76.95
	SILKLETTER	10/14/2019	$184.99
	BSN SPORTS LLC	10/15/2019	$190.10
	AMZN Mktp US NV3LG59Y3	10/15/2019	$145.93
	SQ TIM'S SERVICES GOSQ.C	10/22/2019	$144.00
	APL ITUNES.COM/BILL	10/24/2019	$12.99
	SPORTSFACILITIESGRP	10/24/2019	$137.59
	AMZN Mktp US ZX3S13U43	10/24/2019	$153.08
	2-T&T SPORTING GOODS	10/24/2019	$143.10
	FIELDMARKINGDIRECT.COM	10/29/2019	$138.00
	BAHAMA JOES	10/30/2019	$1,073.60
			$2,834.43
LINGYU YU	STAPLES 00103911	10/04/2019	$60.45
	SP NEXMETAL CORPORAT	10/27/2019	$161.95
			$222.40
LISA B CAGGIANO	ENCORE TECHNOLOGY GROUP	10/10/2019	$1,444.01
			$1,444.01
LISA B JERALD	VZWRLSS APOCC VISB	10/01/2019	$297.57
	FEDEX 493107749	10/13/2019	$67.67
	MAILCHIMP MONTHLY	10/17/2019	$26.99
	SMK WUFOO.COM CHARGE	10/24/2019	$36.72
			$428.95
LISA BEACH	STAPLS7226401366000001	10/23/2019	$33.22
	STAPLS7226401366000002	10/24/2019	$2.15
	STAPLS7226422327000001	10/24/2019	$28.61
			$63.98
LISA C MILLER	FORESTRY SUPPLIERS INC	09/30/2019	$101.25
	AMZN Mktp US GO6UN9723	09/30/2019	$476.10
	AMZN Mktp US GM37M1FK3	10/01/2019	$75.94
	STAPLS7225613677000001	10/02/2019	$88.71
	STAPLS7225613677000002	10/03/2019	$21.18
	STAPLS7225827217000001	10/08/2019	$58.61
	SANTA CRUZ BIOTECHNOLOGY	10/08/2019	$699.06
	STAPLS7225886682000001	10/09/2019	$10.94
	STAPLS7225886682000002	10/10/2019	$10.87
	SANTA CRUZ BIOTECHNOLOGY	10/10/2019	$699.06
	OTC BRANDS, INC.	10/12/2019	$27.78
	STAPLS7226089553000001	10/15/2019	$266.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	SCANTRON	10/16/2019	$391.97
	STAPLS7226186888000001	10/17/2019	$152.99
	AMAZON.COM O92UB2GF3 AMZN	10/17/2019	$16.83
	THE RAIN BARREL COMPANY	10/19/2019	$784.52
	CHEWY.COM	10/23/2019	$74.74
			$3,956.94
LISA C ROBINETTE	POTTERY BARN E-COMMERC	09/30/2019	$228.74
	WM SUPERCENTER #1183	10/01/2019	$66.47
	WAL-MART #0881	10/01/2019	$241.88
	TRADER JOE'S #753 QPS	10/02/2019	$89.37
	BDI BALLARD DESIGNS	10/03/2019	$145.05
	BED BATH & BEYOND #651	10/03/2019	$54.63
	POTTERY BARN E-COMMERC	10/04/2019	$37.58
	WAL-MART #1183	10/07/2019	$95.44
	BED BATH & BEYOND #651	10/08/2019	$43.18
	E D'S PAINT & DECORATING	10/09/2019	$237.51
	BED BATH & BEYOND #779	10/09/2019	$102.56
	AMAZON.COM 0O65C0M43 AMZN	10/13/2019	$244.84
	TARGET 00022772	10/14/2019	$227.78
	WAL-MART #0881	10/14/2019	$175.33
	AMAZON.COM UP0996U73 AMZN	10/15/2019	$90.68
	COGDILL CARPETS	10/16/2019	$185.33
	TARGET 00019232	10/16/2019	$49.65
	COST PLUS WLD #348	10/16/2019	$96.24
	HOMEDEPOT.COM	10/17/2019	$199.80
	CVS/PHARMACY #00830	10/18/2019	$38.43
	CARL THOMAS LAMPS INC	10/18/2019	$162.00
	BELK.COM	10/24/2019	$194.35
	BELK.COM	10/24/2019	$36.45
	BELK.COM	10/24/2019	$36.45
	BELK.COM	10/24/2019	$48.58
	BELK.COM	10/24/2019	$36.40
	BELK.COM	10/24/2019	$36.45
	BELK.COM	10/24/2019	$36.45
	BELK.COM	10/24/2019	$107.95
	BELK.COM	10/24/2019	$36.45
	WILLIAMS-SONOMA.COM	10/29/2019	$126.24
			$3,508.26
LISA DAVIS	STAPLS7226250431000001	10/18/2019	$117.35
			$117.35
LISA FREEBURG	QIAGEN INC	09/30/2019	$3,504.00
	QIAGEN INC	10/01/2019	$1,216.27
	QIAGEN INC	10/15/2019	$1,775.11
	BIO RAD LABORATORIES	10/16/2019	$356.00
	THE UPS STORE #5228	10/18/2019	$81.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	THE UPS STORE #5228	10/28/2019	$13.68
			$6,947.00
LISA J BUCHANAN	RASIXCC INC	10/01/2019	$171.82
	RASIXCC INC	10/07/2019	$133.02
	SC.GOV	10/08/2019	$133.00
	STAPLS7226182156000001	10/17/2019	$50.26
	STAPLS7226182156000002	10/22/2019	$41.57
	ACCOUNTABLE/HYDROL/PERK	10/28/2019	$1,662.48
			$2,192.15
LISA M MCCARTHA	STAPLS7225603528000001	10/02/2019	$51.13
	STAPLS7225603528000002	10/03/2019	$99.14
	CROSS ENGRAVING	10/09/2019	$16.20
	STAPLS7225982329000001	10/12/2019	$66.10
	HP HP.COM STORE	10/29/2019	$237.59
			$470.16
LISA S ROSDAIL	STAPLS7225495812000001	10/01/2019	$192.43
	STAPLS7224206281000006	10/18/2019	$210.59
	STAPLS7226335303000001	10/22/2019	$33.58
	PAPER DIRECT	10/29/2019	$250.46
			$687.06
LISA SMITH	SHEETMUSICPLUS.COM	10/02/2019	$99.46
	SHEETMUSICPLUS.COM	10/03/2019	$305.50
	SHEETMUSICPLUS.COM	10/09/2019	$152.28
	MUSICAL SOURCE	10/15/2019	$942.17
	STAPLS7226067087000001	10/15/2019	$5.46
	TUXEDO WHOLESALER	10/18/2019	$953.64
	ACDA SOUTHERN DIVISION	10/29/2019	$350.00
			$2,808.51
LOIS E BUSBY	CDW GOVT #VCZ4171	09/30/2019	$351.62
	AMZN Mktp US QK2RL6663	09/30/2019	$23.03
	DMI DELL HIGHER EDUC	10/07/2019	$52.04
	DMI DELL HIGHER EDUC	10/05/2019	$46.43
	DMI DELL HIGHER EDUC	10/05/2019	$302.53
	DMI DELL HIGHER EDUC	10/05/2019	$202.29
	AMAZON.COM R85M257W3 AMZN	10/08/2019	$27.98
	DMI DELL HIGHER EDUC	10/10/2019	$202.29
	DMI DELL HIGHER EDUC	10/10/2019	$51.66
	DMI DELL HIGHER EDUC	10/10/2019	$46.43
	DMI DELL HIGHER EDUC	10/10/2019	$284.23
	AMZN Mktp US FM9N32JZ3	10/10/2019	$41.42
	AMAZON.COM ZL4N74NN3 AMZN	10/14/2019	$250.85
	DMI DELL HIGHER EDUC	10/16/2019	$1,435.30
	DMI DELL HIGHER EDUC	10/21/2019	$2,157.79
	AMAZON.COM QV4Z67DA3 AMZN	10/30/2019	$41.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,516.96
LONNIE J ROSIER	POCKET NURSE ENTERPRISES	10/02/2019	$146.65
	HEALTHYKIN.COM	10/02/2019	$67.80
	GROVE MEDICAL, INC.	10/03/2019	$26.45
	GROVE MEDICAL, INC.	10/03/2019	$9.90
	SP YOUR DESIGN MEDIC	10/07/2019	$215.95
	POCKET NURSE ENTERPRISES	10/09/2019	$324.30
	GROVE MEDICAL, INC.	10/15/2019	$8.25
	GROVE MEDICAL, INC.	10/15/2019	$1.44
	SP YOUR DESIGN MEDIC	10/15/2019	$2,159.46
	POCKET NURSE ENTERPRISES	10/17/2019	$175.25
	WPSG- INC	10/17/2019	$293.69
	ESUTURESCOM	10/21/2019	$146.00
	HEALTHYKIN.COM	10/22/2019	$109.35
	AMZN Mktp US VL2CO8WW3	10/24/2019	$97.17
	ESUTURESCOM	10/30/2019	$45.00
	SOCIETY FOR SIMULATION I	10/30/2019	$185.00
			$4,011.66
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	10/01/2019	$44.51
	TFS FISHERSCI ECOM ATL	10/02/2019	$45.68
	TFS FISHERSCI ECOM ATL	10/10/2019	$68.76
	TFS FISHERSCI ECOM ATL	10/11/2019	$219.27
	TFS FISHERSCI ECOM ATL	10/12/2019	$29.88
	TFS FISHERSCI ECOM ATL	10/15/2019	$39.16
	LIFETECH 86012557	10/18/2019	$734.50
	QIAGEN INC	10/18/2019	$163.81
	BIO RAD LABORATORIES	10/22/2019	$104.40
	BIO RAD LABORATORIES	10/22/2019	$481.40
	ESUTURESCOM	10/25/2019	$197.00
	VWR INTERNATIONAL INC	10/30/2019	$172.64
			$2,301.01
LOREN T MURPHY	STAPLS7226270938000001	10/19/2019	$67.22
	US INK AND TONER	10/24/2019	$135.64
	STAPLS7226645941000001	10/30/2019	$67.22
			$270.08
LORETTA L HARDCASTLE	PAYPAL CEE	10/02/2019	$299.00
	UPS 000000F66W04399	10/02/2019	$14.89
	STAPLS7225623441000001	10/03/2019	$55.06
	FEDEX 492195001	10/03/2019	$82.03
	MANAGEDPRINT	10/03/2019	$109.08
	FEDEX 492617915	10/07/2019	$12.20
	UPS 000000F66W04409	10/07/2019	$8.69
	CHRONICLEHI	10/07/2019	$435.00
	YOURMEMBERSHIP CAREERS	10/07/2019	$199.00
	YOURMEMBERSHIP CAREERS	10/07/2019	$399.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	MANAGEDPRINT	10/09/2019	$167.40
	ACADEMICKEY	10/10/2019	$360.00
	VZWRLSS BILL PAY VB	10/10/2019	$63.36
	FEDEX 492995013	10/11/2019	$57.52
	VZWRLSS APOCC VISB	10/13/2019	$132.63
	UPS 000000F66W04419	10/14/2019	$9.18
	AICHE.ORG IN HOUSE	10/15/2019	$1,212.49
	STAPLS7224469724000002	10/15/2019	$29.26
	MANAGEDPRINT	10/15/2019	$45.36
	STAPLS7226172103000001	10/17/2019	$312.24
	MANAGEDPRINT	10/17/2019	$311.04
	STAPLS7226368164000001	10/23/2019	$17.74
	MANAGEDPRINT	10/25/2019	$103.68
	FEDEX 494695970	10/29/2019	$11.22
			$4,447.07
LORI H CAREY	DISCOUNT TONER & INK LLC	10/11/2019	$254.88
	UNC CH LIBRARIES INT	10/16/2019	$126.00
	STAPLS7226361214000001	10/23/2019	$133.49
			$514.37
LYDIA E MATESIC	WWW.JACKSONIMMUNO.COM	09/30/2019	$355.00
	ABCAM	09/30/2019	$683.00
			$1,038.00
LYNDA S DAVIS	TROXELL COMMUNICATIONS IN	10/14/2019	$111.28
	STAPLS7217399998002001	10/22/2019	$171.19
	STAPLS7226439730000001	10/24/2019	$8.30
			$290.77
LYNN W HEARD	STAPLS7226420949000001	10/24/2019	$69.25
	STAPLS7226420949000002	10/29/2019	$21.59
			$90.84
LYNN WILLIAMS	SC.GOV	10/09/2019	$66.09
	WALMART.COM 8009666546	10/15/2019	$38.53
	STAPLS7226064211000001	10/15/2019	$228.15
	WALMART.COM 8009666546	10/22/2019	$31.70
	WALMART.COM 8009666546	10/30/2019	$207.10
	WALMART.COM 8009666546	10/30/2019	$21.47
			$593.04
MACKENZIE F COLLIER	AMZN Mktp US AM3DV6Z03	10/05/2019	$10.79
	Etsy.com	10/22/2019	$189.87
	OFFICE DEPOT #2349	10/23/2019	$20.51
	MONTHLY MEDIA LLC	10/25/2019	$616.00
			$837.17
MADELINE E BRODERICK	FEDEX 186132557	10/01/2019	$52.72
	VZWRLSS IVR VB	10/04/2019	$368.78
	International CHRIE	10/08/2019	$205.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FEDEX 493011927	10/10/2019	$25.98
	FEDEX 493145708	10/14/2019	$22.09
	FACEBK R4HWENAMV2	10/14/2019	$30.00
	EMA EMMA EMAIL MARKETING	10/14/2019	$2,342.40
	FEDEX 493516404	10/15/2019	$27.41
	FEDEX 186683679	10/17/2019	$44.98
	UBQ REPORTLINKER.COM	10/17/2019	$89.00
	SHRED-IT USA LLC	10/21/2019	$247.31
	STAPLS7226288344000001	10/22/2019	$69.64
	STAPLS7226439723000001	10/24/2019	$46.27
	STAPLS7226624265000001	10/30/2019	$17.99
			$3,589.57
MAGGIE E BERGMANS	STAPLS7225410489000002	10/02/2019	$13.74
	FEDEX 492108414	10/02/2019	$88.69
	FEDEX 492204539	10/03/2019	$129.89
	STAPLS7225717581000001	10/04/2019	$2,322.57
	STAPLS7225717581000004	10/04/2019	$22.31
	FEDEX 492301270	10/04/2019	$148.20
	FEDEX 492430789	10/06/2019	$425.72
	STAPLS7225717581000002	10/05/2019	$68.90
	VZWRLSS BILL PAY VB	10/08/2019	$189.56
	US INK AND TONER	10/09/2019	$1,080.16
	FEDEX 492815338	10/09/2019	$64.30
	FEDEX 186405550	10/09/2019	$57.75
	STAPLS7225717581000003	10/10/2019	$19.00
	FEDEX 492908458	10/10/2019	$26.47
	FEDEX 186449886	10/10/2019	$75.19
	FEDEX 493003814	10/11/2019	$181.49
	FEDEX 186534711	10/12/2019	$58.32
	FEDEX 186489568	10/11/2019	$53.67
	FEDEX 493131461	10/13/2019	$269.08
	LABELVALUE.COM	10/15/2019	$198.72
	FEDEX 186589772	10/15/2019	$112.78
	FEDEX 186644936	10/16/2019	$58.32
	FEDEX 493509705	10/16/2019	$111.84
	STAPLS7226176067000001	10/17/2019	$1,071.33
	FEDEX 493824119	10/20/2019	$80.84
	FEDEX 493698198	10/18/2019	$45.91
	STAPLS7226176067000002	10/22/2019	$74.94
	US INK AND TONER	10/23/2019	$975.17
	FEDEX 186872035	10/23/2019	$228.35
	FEDEX 494204587	10/23/2019	$125.39
	FEDEX 494295122	10/24/2019	$76.39
	STAPLS7226427523000002	10/24/2019	$136.95
	FEDEX 33658381	10/25/2019	$67.64
	AT&T BILL PAYMENT	10/26/2019	$123.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 494512101	10/29/2019	$242.83
	STAPLS7226427523000001	10/29/2019	$57.22
	STAPLS7226427523000003	10/30/2019	$306.02
	FEDEX 494896336	10/30/2019	$179.71
			$9,568.84
MAKSYMILIAN CHRUSZCZ	HAMPTON RESEARCH CORP	09/30/2019	$1,054.81
	ANATRACE PRODUCTS	09/29/2019	$602.41
	IN ETON BIOSCIENCE, INC.	10/08/2019	$65.18
	ANATRACE PRODUCTS	10/07/2019	$1,197.41
	GENEWIZ, INC.	10/16/2019	$70.00
	IN ETON BIOSCIENCE, INC.	10/16/2019	$9.00
	GENEWIZ, INC.	10/16/2019	$28.00
	IN ETON BIOSCIENCE, INC.	10/22/2019	$19.10
	IN ETON BIOSCIENCE, INC.	10/29/2019	$27.00
			$3,072.91
MANA HEWITT	FDJ TOOL	09/30/2019	$166.59
	WWW.OTTOFREI.COM	10/17/2019	$291.67
			$458.26
MARDI HELEN MCCABE	STAPLS7226145411000001	10/16/2019	$135.74
	US INK AND TONER	10/17/2019	$115.87
	US INK AND TONER	10/24/2019	$117.72
	AMAZON.COM RB1BI12P3 AMZN	10/29/2019	$38.26
	APL APPLE ONLINE STORE	10/30/2019	$1,078.92
			$1,486.51
MARGARET ASKEY	STAPLS7225720128000001	10/04/2019	$19.90
	STAPLS7225712050000001	10/04/2019	$27.51
	OTC BRANDS, INC.	10/07/2019	$48.22
	RASIXCC INC	10/18/2019	$236.15
	AMZN Mktp US 7W4FH4JV3	10/19/2019	$84.08
	STAPLS7226323638000001	10/22/2019	$141.34
	AMZN Mktp US LI62R0TG3	10/23/2019	$21.00
			$578.20
MARGARET C CIRTAIN	IVG INVITROGEN CORPORA	10/26/2019	$197.50
	SIGMA ALDRICH US	10/25/2019	$190.43
	VWR INTERNATIONAL INC	10/30/2019	$265.32
	VWR INTERNATIONAL INC	10/30/2019	$186.95
			$840.20
MARGARET E POWELL	THE OFFICE PAL	10/03/2019	$40.83
	STAPLS7226219246000001	10/18/2019	$184.10
	PHYSICS TODAY JOBS	10/18/2019	$850.00
			$1,074.93
MARGARET E WHISENANT	INTEGRATED DNA TECH	09/30/2019	$572.80
	BIOLEGEND, INC.	10/01/2019	$94.50
	TFS FISHERSCI ECOM ATL	10/02/2019	$56.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	LIFETECH 52484979	10/02/2019	$651.45
	BECTON DICKINSON	10/03/2019	$371.00
	BIOLEGEND, INC.	10/03/2019	$481.00
	TOXIN TECHNOLOGY INC	10/04/2019	$417.00
	DIAGENODE INC	10/05/2019	$448.00
	VWR INTERNATIONAL INC	10/08/2019	$290.67
	VWR INTERNATIONAL INC	10/09/2019	$99.85
	TFS FISHERSCI ECOM ATL	10/09/2019	$61.99
	NOVA TECH INTERNATIONAL	10/10/2019	$240.60
	TFS FISHERSCI ECOM ATL	10/12/2019	$371.94
	BIOLEGEND, INC.	10/15/2019	$231.00
	NSJ BIOREAGENTS	10/15/2019	$374.00
	LIFETECH 52742374	10/15/2019	$455.00
	TFS FISHERSCI ECOM ATL	10/15/2019	$98.10
	BIOLEGEND, INC.	10/16/2019	$84.00
	BIO RAD LABORATORIES	10/16/2019	$278.40
	BIOLEGEND, INC.	10/16/2019	$129.50
	SIGMA ALDRICH US	10/17/2019	$484.77
	BIOLEGEND, INC.	10/17/2019	$410.00
	TFS FISHER SCI CHI	10/18/2019	$61.99
	SIGMA ALDRICH US	10/21/2019	$539.96
	BIOLEGEND, INC.	10/23/2019	$206.50
	BIOLEGEND, INC.	10/23/2019	$224.00
	Stemcell Tech Inc.	10/23/2019	$466.88
	VWR INTERNATIONAL INC	10/30/2019	$90.00
	VWR INTERNATIONAL INC	10/30/2019	$180.00
			$8,471.62
MARGARET N GADDIS	IEEE PRODUCTS & SERVICES	10/29/2019	$440.00
			$440.00
MARGARET T CARTER	STAPLES DIRECT	10/16/2019	$103.46
	THE FLOWER BARN	10/24/2019	$73.61
	LORICK OFFICE PRODUCTS	10/28/2019	$768.07
			$945.14
MARGIE LAMBRIES	STAPLS7225780806000001	10/05/2019	$10.17
	STAPLS7225752633000001	10/05/2019	$169.30
	PINNACLE PINS INC	10/10/2019	$487.50
	COLUMBIA FLAG & SIGN COM	10/16/2019	$1,296.00
	PAUL C BUFF	10/16/2019	$120.99
	WWW.NCHSOFTWARE.COM	10/18/2019	$51.02
	SUN SOLUTIONS	10/18/2019	$459.00
	COLUMBIA FLAG & SIGN COM	10/24/2019	$831.60
	SUN SOLUTIONS	10/24/2019	$4,294.15
	COLUMBIA FLAG & SIGN COM	10/24/2019	$929.76
	PINNACLE PINS INC	10/25/2019	$265.00
	IPROMOTEU	10/24/2019	$224.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,139.44
MARIA G YANEZ	VWR INTERNATIONAL INC	10/02/2019	$13.89
	VWR INTERNATIONAL INC	10/04/2019	$114.98
	LIFETECH 52514498	10/03/2019	$146.50
			$275.37
MARIA M PENA	YOURMEMBERSHIP CAREERS	10/14/2019	$899.00
	IN CLASS BIOLOGICALLY CL	10/15/2019	$705.16
	HENRY SCHEIN ANIMALHLT	10/17/2019	$1,090.15
	ABAXIS	10/25/2019	$1,290.60
	ABAXIS	10/25/2019	$1,290.60
			$5,275.51
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	10/24/2019	$19.99
			$19.99
MARIA SOPHOCLEOUS	DHL W 6041404865	10/01/2019	$20.84
	DHL W 7277273091	10/01/2019	$20.84
	PREMIER TECHNOLOGY	10/01/2019	$49.51
	STAPLS7225661233000001	10/03/2019	$14.73
	IN SHRED WITH US	10/08/2019	$35.00
	STAPLS7225873629000001	10/09/2019	$168.05
	FEDEX 809944948664	10/13/2019	$10.50
	DHL W 7277330561	10/13/2019	$15.13
	DHL W 6197985393	10/13/2019	$27.13
	DHL W 1452532115	10/12/2019	$19.85
	DHL W 2887295950	10/12/2019	$20.84
	STAPLS7226065929000001	10/15/2019	$37.89
	BRAINPOP	10/17/2019	$795.00
	WWW.NEWSELA.COM	10/21/2019	$2,887.50
	STAPLS7226366288000001	10/23/2019	$129.37
	STAPLS7226365817000001	10/23/2019	$17.00
	ETS TOEFL ITP Charge	10/23/2019	$336.00
	AT&T BILL PAYMENT	10/23/2019	$113.83
	FEDEX 776765903060	10/26/2019	$52.72
	STAPLS7226625377000001	10/30/2019	$123.44
			$4,895.17
MARIE C SPELL	STADIUMALLSTAR	10/02/2019	$432.38
	AMAZON.COM IK52324W3 AMZN	10/23/2019	$27.53
			$459.91
MARILYN J MCMANUS	MAILCHIMP MONTHLY	10/06/2019	$91.79
	SMK WUFOO.COM CHARGE	10/11/2019	$36.72
	BURLINGTON FINANCE CENTER	10/11/2019	$48.50
	STAPLS7226320106000001	10/22/2019	$51.95
	IN SHRED WITH US	10/23/2019	$35.00
			$263.96
MARION P MARTIN	O'REILLY AUTO PARTS 4761	10/01/2019	$174.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	SHERWIN WILLIAMS 702008	10/03/2019	$88.66
	THE HOME DEPOT #1117	10/03/2019	$40.69
	SHERWIN WILLIAMS 702008	10/08/2019	$51.83
	BAKER DISTRIBUTING #556	10/08/2019	$29.65
	W. A. BRAGG AND COMPANY	10/08/2019	$19.62
	BEST PLUMBING SPECIALTIES	10/07/2019	$1,187.24
	BEST PLUMBING SPECIALTIES	10/08/2019	$374.49
	LOWES #00639	10/10/2019	$70.09
	HUGHES SUPPLY	10/10/2019	$35.99
	SHERWIN WILLIAMS 702008	10/15/2019	$113.11
	HARLEY AUTO PARTS INC	10/17/2019	$50.84
	LOWES #00639	10/17/2019	$248.24
	HUGHES SUPPLY	10/17/2019	$78.07
	HUGHES SUPPLY	10/23/2019	$354.02
	HARLEY AUTO PARTS INC	10/23/2019	$27.69
	AIKEN LIGHTING	10/24/2019	$11.41
	HUGHES SUPPLY	10/24/2019	$12.83
	THE HOME DEPOT #1117	10/24/2019	$151.45
	UNITED LABORATORIES INC	10/25/2019	$387.12
	HARLEY AUTO PARTS INC	10/29/2019	$18.47
	AUTOZONE #1019	10/29/2019	$37.77
	HUGHES SUPPLY	10/30/2019	$165.14
			$3,729.23
MARION RICHARD CLARK	LAWSON PRODUCTS	10/03/2019	$185.72
	UNITED LABORATORIES INC	10/02/2019	$268.52
	AMZN Mktp US XN5UQ7ME3	10/08/2019	$48.20
	ZORO TOOLS INC	10/12/2019	$116.33
	SQ WILLIAMS SEWER & DRAI	10/15/2019	$248.29
	NCH CORPORATION 972438	10/17/2019	$284.45
			$1,151.51
MARISSA COLLINS	STAPLS7225804597000001	10/08/2019	$84.26
	EIG CONSTANTCONTACT.COM	10/13/2019	$243.00
	STAPLS7226562572000001	10/29/2019	$142.04
			$469.30
MARJORIE A NICHOLSON	RICHLAND INDUSTRIAL	10/01/2019	$20.22
	VWR INTERNATIONAL INC	10/02/2019	$30.54
	GEORGIA FLUID SYSTEM TEC	10/01/2019	$15.34
	PAYPAL ZORO.COM	10/02/2019	$40.87
	GRAINGER	10/02/2019	$34.94
	VWR INTERNATIONAL INC	10/03/2019	$64.06
	VWR INTERNATIONAL INC	10/03/2019	$43.74
	VWR INTERNATIONAL INC	10/04/2019	$28.29
	RICHLAND INDUSTRIAL	10/04/2019	$2.59
	VWR INTERNATIONAL INC	10/07/2019	$24.60
	VWR INTERNATIONAL INC	10/08/2019	$70.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	OMEGA ENGINEERING	10/17/2019	$330.35
	ACE GLASS	10/24/2019	$333.20
	U.S. PLASTIC CORPORATION	10/28/2019	$20.36
	DKC DIGI KEY CORP	10/29/2019	$18.10
			$1,077.37
MARK A SARZYNSKI	VWR INTERNATIONAL INC	10/14/2019	$5.02
	VWR INTERNATIONAL INC	10/14/2019	$1.17
	VWR INTERNATIONAL INC	10/12/2019	$406.62
	VWR INTERNATIONAL INC	10/12/2019	$59.52
	VWR INTERNATIONAL INC	10/19/2019	$999.99
	VWR INTERNATIONAL INC	10/22/2019	$138.29
	VWR INTERNATIONAL INC	10/30/2019	$636.22
	VWR INTERNATIONAL INC	10/30/2019	$153.36
	VWR INTERNATIONAL INC	10/30/2019	$29.42
	VWR INTERNATIONAL INC	10/30/2019	$76.68
	VWR INTERNATIONAL INC	10/30/2019	$424.14
			$2,930.43
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	10/08/2019	$1,123.14
	ERIKS NORTH AMERICAINC	10/18/2019	$43.71
	LEWIS SYSTEMS AND	10/18/2019	$3,889.18
	ALLENS COMPRESSOR SERVICE	10/22/2019	$763.80
	ALLENS COMPRESSOR SERVICE	10/22/2019	$318.75
			$6,138.58
MARK C HERRING	SHERWIN WILLIAMS 702076	09/30/2019	$12.12
	1140 PERRY MANN	10/30/2019	$23.76
			$35.88
MARK G WILSON	GE APPLIANCE SALES #215	10/04/2019	$4,483.00
	TRANSFRMTNS BY WIELAND	10/04/2019	$2,001.73
	IN SHRED WITH US	10/17/2019	$20.00
	ULINE SHIP SUPPLIES	10/22/2019	$1,852.70
	LOWES #00907	10/21/2019	$1,622.76
	FASTENAL COMPANY 01SCCOL	10/30/2019	$6.65
			$9,986.84
MARK N AKERS	JOHNSON CONTROLS SS	10/01/2019	$959.90
	GRAINGER	10/09/2019	$301.60
	GRAINGER	10/14/2019	$197.12
	GRAINGER	10/16/2019	$42.70
			$1,501.32
MARK RITTER	ANDERSON STAMP AND ENGRAV	10/08/2019	$90.42
			$90.42
MARK S VANDERSLICE	FIRST TEAM SPORTS	10/18/2019	$1,798.20
	FIRST TEAM SPORTS	10/18/2019	$1,112.40
			$2,910.60
MARK W VOLMER	AMAZON.COM HV6JO3XQ3 AMZN	10/18/2019	$55.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$55.90
MARLENE A WILSON	AAAS/SCIENCE	10/03/2019	$849.00
	CBI ENDNOTE	10/28/2019	$249.95
	GRAPHPAD SOFTWARE	10/28/2019	$625.00
			$1,723.95
MARSHALL HOLLIS	AMZN Mktp US JM4BM1AQ3	10/15/2019	$971.97
	AMZN Mktp US ML9RN6SI3	10/28/2019	$971.97
			$1,943.94
MARTHA ROGERS	WRAPTEK LLC	10/07/2019	$185.42
	POWER GRAPHICS DIGITAL IM	10/10/2019	$175.00
	DPK PRINTING	10/15/2019	$344.82
	POWER GRAPHICS DIGITAL IM	10/25/2019	$195.02
			$900.26
MARTY C FRICK	PRO CHEM, INC.	09/30/2019	$1,705.78
	GUARANTEED SUPPLY CO11	10/14/2019	$48.60
	PIEDMONT DOOR AUTOMATION	10/14/2019	$202.48
	PROVIDENCE ENVIRONMENTAL	10/21/2019	$4,475.00
	JJ HAINES	10/23/2019	$45.87
	BONITZ INC	10/28/2019	$1,995.00
	PROVIDENCE ENVIRONMENTAL	10/28/2019	$375.00
	PROVIDENCE ENVIRONMENTAL	10/28/2019	$1,250.00
			$10,097.73
MARY E FLOWERS	AMZN Mktp US RC2TN49C3	09/30/2019	$176.64
	AMZN Mktp US MQ8W71SE1	09/30/2019	$255.45
	STAPLS7225518083000001	10/01/2019	$210.99
	STAPLS7225510778000001	10/01/2019	$165.39
	AMZN Mktp US KW4QG4RZ3	10/03/2019	$61.15
	AMZN Mktp US 2Q05G9SL3	10/04/2019	$10.92
	AMZN Mktp US 2560Z8GE3	10/08/2019	$24.54
	STAPLS7225378541000003	10/09/2019	$22.41
	AMAZON.COM BW8T48RW3 AMZN	10/10/2019	$16.19
	AMAZON.COM 601MZ88Q3 AMZN	10/10/2019	$129.58
	AMZN Mktp US DV1JT1M03	10/10/2019	$22.52
	AMAZON.COM G421Y5HM3 AMZN	10/13/2019	$11.22
	AMZN Mktp US 2B6WX8M13	10/11/2019	$24.82
	AMAZON.COM CL5LB1TA3 AMZN	10/14/2019	$75.27
	AMAZON.COM 0X8G68KY3 AMZN	10/15/2019	$26.55
	AMAZON.COM HY5P556A3 AMZN	10/16/2019	$44.92
	AMAZON.COM 2Y9E13R83 AMZN	10/16/2019	$17.49
	AMZN Mktp US SU8L56DA3	10/17/2019	$26.19
	AMZN Mktp US W21GB5Z53	10/17/2019	$13.58
	AMZN Mktp US GF0U92AL3	10/17/2019	$10.07
	AMZN Mktp US A48F83L23	10/20/2019	$51.75
	Amazon.com X582V5C53	10/18/2019	$82.79
	AMZN Mktp US L42KL9XV3	10/18/2019	$43.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMZN Mktp US 5Z3ZM0LB3	10/21/2019	$28.99
	AMZN Mktp US FY0YD5713	10/21/2019	$17.99
	AMZN Mktp US AV94171B3	10/22/2019	$30.17
	AMAZON.COM 1Y4AI3PK3 AMZN	10/22/2019	$246.96
	STAPLS7226368612000001	10/23/2019	$210.99
	AMAZON.COM ZH05A7MM3 AMZN	10/23/2019	$27.00
	AMAZON.COM 0J7J31XV3 AMZN	10/23/2019	$27.46
	AMAZON.COM Y10CL32Y3 AMZN	10/24/2019	$18.28
	AMZN Mktp US RW65O9L43	10/24/2019	$13.57
	AMZN Mktp US DZ0LT2143	10/24/2019	$14.29
	AMZN Mktp US XJ8FG7HF3	10/24/2019	$11.14
	AMZN Mktp US K07ZO3QG3	10/24/2019	$19.07
	AMAZON.COM 6A82R3403 AMZN	10/28/2019	$168.72
	AMAZON.COM M38Z418L0 AMZN	10/28/2019	$19.99
			$2,378.33
MARY ELIZABET E BROWN	US INK AND TONER	10/10/2019	$68.78
			$68.78
MARY ELIZABETH CARMON	AMZN Mktp US IV4P15HD3	10/16/2019	$178.32
	AMAZON.COM UM8YH3T63 AMZN	10/17/2019	$7.59
	AMZN Mktp US B12QJ7LC3	10/17/2019	$222.60
	AMZN Mktp US RL5SZ5B73	10/18/2019	$43.18
	AMZN Mktp US QA3MX23G3	10/21/2019	$1,950.78
	US INK AND TONER	10/28/2019	$502.44
			$2,904.91
MARY P CALLAHAN	DC GOV'T PAYMENT	10/22/2019	$115.00
	CKO www.istockphoto.com	10/29/2019	$12.00
			$127.00
MARY PEAK	AMAZON.COM MI9387JN3 AMZN	09/30/2019	$36.71
	FACEBK XDVZQLJ432	09/30/2019	$30.00
	AMZN Mktp US K11RZ9QA3	10/01/2019	$45.34
	AMZN Mktp US FB4863JX3	10/01/2019	$29.14
	MUSIC DEVELOPMENT PROGRAM	10/02/2019	$965.00
	GOOGLE ADS9045564462	10/02/2019	$42.95
	J.W. PEPPER	10/09/2019	$179.83
	CHAMBER MUSIC AMERICA	10/09/2019	$375.00
	AMZN Mktp US B76F92QD3	10/16/2019	$35.63
	SWEETWATER SOUND	10/23/2019	$387.00
			$2,126.60
MARY S BARNEY	AMZN Mktp US XK4345FF3	09/30/2019	$94.14
	STAPLS7226127941000001	10/16/2019	$15.85
	LOW COUNTRY HUMAN	10/29/2019	$75.00
			$184.99
MATTHEW E KIMBALL	WAL-MART #0625	10/30/2019	$253.31
	TRACTOR SUPPLY #1457	10/30/2019	$99.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$352.89
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	10/21/2019	$77.17
	TRACTOR SUPPLY #724	10/22/2019	$91.76
			$168.93
MATTHEW KING	CAYCE ACE HARDWARE	10/01/2019	$5.87
	LOWES #01064	10/01/2019	$158.05
	GRAYBAR ELECTRIC	10/03/2019	$221.08
	LOWES #00499	10/08/2019	$42.19
	LOWES #01064	10/09/2019	$35.08
	LOWES #01064	10/14/2019	$35.08
	BREAKER OUTLET	10/14/2019	$260.22
	POWER SYSTEMS, INC	10/15/2019	$270.00
	ELECTRIC CONTROL & SUPPLY	10/15/2019	$165.03
	CONSOLIDATED LAUNDRY	10/15/2019	$264.95
	W O BLACKSTONE & CO INC	10/21/2019	$2,900.00
	THE KEY SHOP INC	10/22/2019	$20.30
	LOWES #00499	10/25/2019	$33.45
	1140 PERRY MANN	10/29/2019	$171.72
			$4,583.02
MATTHEW L JOY	CBI ENDNOTE	10/03/2019	$249.95
	US INK AND TONER	10/07/2019	$432.21
	STAPLS7225810691000002	10/08/2019	$43.18
	CDW GOVT #VGR2839	10/08/2019	$101.64
	STAPLS7225810691000001	10/09/2019	$29.37
	STAPLS7224978750000002	10/12/2019	$23.31
	VZWRLSS APOCC VISB	10/15/2019	$383.57
	CDW GOVT #VJH3590	10/15/2019	$91.56
	AMZN Mktp US PJ4PN0FP3	10/16/2019	$260.58
	BOX BOX.NET BUS SRVCS	10/20/2019	$81.00
	CDW GOVT #VLM4246	10/22/2019	$651.39
	US INK AND TONER	10/22/2019	$174.78
			$2,522.54
MATTHEW MCGRIEVY	Twilio 5MK4SNKK84G	10/19/2019	$100.00
			$100.00
MATTHEW S CLEARY	AMZN Mktp US 260H99ME3	10/03/2019	$86.07
	B&H PHOTO 800-606-6969	10/02/2019	$75.59
	RASIXCC INC	10/03/2019	$701.88
	DMI DELL HIGHER EDUC	10/04/2019	$101.28
	AMAZON.COM V63HF8W73 AMZN	10/04/2019	$164.68
	AMZN Mktp US 0Q3A834I3	10/04/2019	$64.79
	STAPLS7225882446000001	10/09/2019	$33.61
	AMAZON.COM LY0JO4MW3 AMZN	10/11/2019	$151.18
	AMAZON.COM NZ5R93O63 AMZN	10/11/2019	$52.92
	AMZN Mktp US DF3QF6J93	10/11/2019	$107.95
	DMI DELL HIGHER EDUC	10/14/2019	$251.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	CDW GOVT #VJD8490	10/14/2019	$14.41
	RASIXCC INC	10/16/2019	$976.92
	CDW GOVT #VKD2097	10/17/2019	$545.49
	Amazon.com H64NP2203	10/17/2019	$42.10
	SMK WUFOO.COM CHARGE	10/19/2019	$106.92
	DMI DELL HIGHER EDUC	10/20/2019	$713.37
	'NINITE.COM 866.925.0825	10/18/2019	$50.00
	AMZN Mktp US H514N5QT3	10/20/2019	$64.79
	DMI DELL HIGHER EDUC	10/22/2019	$202.29
	AMZN Mktp US V41BN4DA3	10/22/2019	$23.74
	DMI DELL HIGHER EDUC	10/22/2019	$1,776.49
	DMI DELL HIGHER EDUC	10/24/2019	$1,167.20
	DMI DELL HIGHER EDUC	10/24/2019	$35.63
	RASIXCC INC	10/23/2019	$96.07
	B&H PHOTO 800-606-6969	10/23/2019	$524.77
	DMI DELL HIGHER EDUC	10/24/2019	$202.29
	DMI DELL HIGHER EDUC	10/24/2019	$41.33
	DMI DELL HIGHER EDUC	10/27/2019	$103.35
	IN SHRED WITH US	10/25/2019	$30.00
	AMZN Mktp US I90UF7D53	10/28/2019	$18.34
	B&H PHOTO 800-606-6969	10/30/2019	$322.92
	AMAZON.COM ZI7WD5VA3 AMZN	10/30/2019	$902.03
			$9,751.55
MATTHEW T ROZIER	LOWES #00499	10/16/2019	$93.03
	HILTONS POWER EQUIPMENT	10/22/2019	$373.03
	COOPERS NURSERY	10/24/2019	$421.20
	NIMMER TURF AND TREE IRMO	10/29/2019	$320.00
			$1,207.26
MATTIE J BENNETT	AMAZON.COM MS43A3KX3 AMZN	10/05/2019	$41.73
	AMAZON.COM EZ3CS3FP3 AMZN	10/29/2019	$112.49
			$154.22
MAUREEN E GREWE	POLLOCK OFFICE MACHINE CO	10/09/2019	$208.95
	IN SHRED WITH US	10/21/2019	$35.00
			$243.95
MAYA L CARTER	STAPLS7225805411000001	10/08/2019	$69.85
	WATER SOLUTIONS	10/08/2019	$85.49
	WATER SOLUTIONS	10/08/2019	$68.42
	RECREONICS INC	10/09/2019	$63.85
	STAPLS7225990933000001	10/11/2019	$22.35
	RECREONICS INC	10/14/2019	$83.70
			$393.66
MCKAYLA K MALAYTHONG	ALLEGRA PRINT AND IMAGING	09/30/2019	$300.36
	STAPLS7225513115000001	10/01/2019	$133.19
	CLASSIC OFFICE PRODUCTS	10/02/2019	$19.94
	ALPHA PHI SIGMA	10/10/2019	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MCKAYLA K MALAYTHONG	STAPLS7226065479000002	10/15/2019	$72.74
	STAPLS7226065479000001	10/15/2019	$71.67
	STAPLS7226230811000001	10/22/2019	$24.09
	STAPLS7226065479000005	10/22/2019	$97.35
	SOUTHEASTERN PRINTING	10/23/2019	$151.30
			$920.64
MCNAARA CHASTAIN	STAPLS7225187462000002	10/02/2019	$43.54
			$43.54
MEGAN JOYNER	DMI DELL HIGHER EDUC	10/08/2019	$27.89
			$27.89
MEGAN NEWTON	STAPLS7225826940000001	10/08/2019	$54.56
	AMZN MKTP US BC0990C73 AM	10/28/2019	$56.44
			$111.00
MEGAN R ELLISON	EXPRESS INKS	09/30/2019	$279.98
	STAPLS7225575584000001	10/02/2019	$125.36
	STAPLS7225780479000001	10/05/2019	$31.37
	STAPLS7225891692000001	10/09/2019	$15.20
	STAPLS7225891838000001	10/09/2019	$14.06
	STAPLS7226133058000001	10/16/2019	$18.14
	FEDEX 493627263	10/17/2019	$17.46
	FEDEX 493721575	10/18/2019	$22.18
	FEDEX 493864005	10/20/2019	$26.68
	STAPLS7226379906000001	10/23/2019	$85.03
	STAPLS7226379906000003	10/24/2019	$16.73
	STAPLS7226379906000002	10/24/2019	$7.23
			$659.42
MEGHAN E LAMM	TCI AMERICA	09/30/2019	$176.40
	TFS FISHERSCI ECOM ATL	10/02/2019	$64.55
	TFS FISHERSCI ECOM ATL	10/04/2019	$33.71
	VWR INTERNATIONAL INC	10/10/2019	$102.99
	VWR INTERNATIONAL INC	10/10/2019	$27.06
	VWR INTERNATIONAL INC	10/10/2019	$103.94
	STREM CHEMICALS INC.	10/09/2019	$190.59
	VWR INTERNATIONAL INC	10/12/2019	$326.85
	TFS FISHERSCI ECOM ATL	10/11/2019	$47.66
	AIRGAS SOUTH	10/11/2019	$50.34
	VWR INTERNATIONAL INC	10/12/2019	$30.35
	QUARTZY.COM	10/14/2019	$45.90
	SIGMA ALDRICH US	10/14/2019	$326.45
	VWR INTERNATIONAL INC	10/15/2019	$63.87
	QUARTZY.COM	10/15/2019	$43.60
	VWR INTERNATIONAL INC	10/16/2019	$53.49
	QUARTZY.COM	10/16/2019	$136.70
	TFS FISHERSCI ECOM ATL	10/17/2019	$88.94
	QUARTZY.COM	10/17/2019	$448.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	VWR INTERNATIONAL INC	10/18/2019	$56.28
	AMAZON.COM UP9SF1CI3 AMZN	10/18/2019	$92.64
	TUDOR SCIENTIFIC GLASS	10/22/2019	$115.32
	QUARTZY.COM	10/24/2019	$411.02
	QUARTZY.COM	10/26/2019	$48.20
	QUARTZY.COM	10/25/2019	$107.00
	QUARTZY.COM	10/30/2019	$70.30
	VWR INTERNATIONAL INC	10/31/2019	$107.20
	VWR INTERNATIONAL INC	10/30/2019	$92.63
	VWR INTERNATIONAL INC	10/30/2019	$37.71
	VWR INTERNATIONAL INC	10/30/2019	$18.74
	VWR INTERNATIONAL INC	10/30/2019	$15.42
	VWR INTERNATIONAL INC	10/30/2019	$172.74
	TFS FISHERSCI ECOM ATL	10/30/2019	$519.91
	VWR INTERNATIONAL INC	10/30/2019	$1,320.78
			$5,547.48
MELANIE BYRD	MAILCHIMP MONTHLY	10/08/2019	$9.71
			$9.71
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	10/03/2019	$21.16
	WOODLEYS GARDEN CENTER -	10/03/2019	$138.91
	SITEONE LANDSCAPE SUPPLY,	10/14/2019	$24.32
	WILEY'S LANDSCAPE SUPPLY	10/17/2019	$32.96
	SEVEN OAKS PLANT SHOP	10/17/2019	$101.06
	SITEONE LANDSCAPE SUPPLY,	10/24/2019	$98.44
	WILEY'S LANDSCAPE SUPPLY	10/22/2019	$211.60
			$628.45
MELISSA A MOSS	SP CELL SYSTEMS	09/30/2019	$616.00
	VWR INTERNATIONAL INC	10/09/2019	$170.71
	VWR INTERNATIONAL INC	10/09/2019	$309.88
	VWR INTERNATIONAL INC	10/11/2019	$117.61
	VWR INTERNATIONAL INC	10/16/2019	$22.90
	VWR INTERNATIONAL INC	10/30/2019	$279.34
			$1,516.44
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	10/02/2019	$24.14
	AIRGAS SOUTH	10/04/2019	$257.20
	GEORGIA FLUID SYSTEM TEC	10/04/2019	$30.78
	TFS FISHERSCI ECOM ATL	10/17/2019	$21.84
	TFS FISHERSCI ECOM ATL	10/19/2019	$151.00
	TFS FISHERSCI ECOM ATL	10/19/2019	$133.76
	TFS FISHERSCI ECOM ATL	10/22/2019	$85.12
	TFS FISHERSCI ECOM ATL	10/26/2019	$26.94
	TFS FISHERSCI ECOM ATL	10/25/2019	$383.92
	QUARTZY.COM	10/29/2019	$149.27
	ESCO OPTICS	10/28/2019	$29.12
	TFS FISHERSCI ECOM ATL	10/30/2019	$68.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	AIRGAS SOUTH	10/30/2019	$90.00
			$1,451.77
MELISSA M BAIR	MDPI AG	10/01/2019	$1,634.17
	VERIZONWRLSS RTCCR VB	10/03/2019	$110.22
	VERIZONWRLSS RTCCR VB	10/04/2019	$175.66
	BITLY.COM	10/15/2019	$29.00
	FEDEX 494711983	10/28/2019	$230.52
			$2,179.57
MELISSA R IDE	SATELLITE PHONE STORE.	10/09/2019	$1,413.21
	SATELLITE PHONE STORE.	10/09/2019	$1,413.21
	SATELLITE PHONE STORE.	10/09/2019	$1,413.21
	VERIZONWRLSS RTCCR VB	10/26/2019	$105.80
			$4,345.43
MELODY BOLAND	AD AGE SUBSCRIP	10/01/2019	$109.00
	AMAZON.COM 157X74S03 AMZN	10/07/2019	$18.34
	NY TIMES NATL SALES	10/07/2019	$40.00
	IN SHRED WITH US	10/09/2019	$30.00
	COX MATTHEWS ASSOCIATES	10/10/2019	$26.00
	BLP BUSINESS WEEK	10/11/2019	$104.94
	Amazon.com GI0RC4N33	10/17/2019	$32.12
	JOHN WILEY & SONS, INC	10/18/2019	$225.50
	AMAZON.COM X43U70CU3 AMZN	10/21/2019	$19.42
	THEPOSTANDCOONLINE	10/22/2019	$144.00
	Amazon.com JN9EH0J23	10/23/2019	$80.98
	SUB WASHPOST 006201761	10/26/2019	$162.00
	SP CHRONICLE STORE	10/25/2019	$55.00
	AMAZON.COM B430L8L43 AMZN	10/28/2019	$161.96
	AMZN Mktp US AD2VB4JU3	10/29/2019	$226.80
			$1,436.06
MELVINA A ACKWOOD	STAPLS7225831841000001	10/08/2019	$61.40
	STAPLES 00103911	10/07/2019	$60.36
			$121.76
MEREDITH F HIGGS	NEWARK US 00000075	10/02/2019	$716.09
	FEDEX 492250349	10/03/2019	$30.78
	MOUSER ELECTRONICS INC	10/09/2019	$71.28
	IEEE PRODUCTS & SERVICES	10/16/2019	$294.00
	ACADEMICKEY	10/21/2019	$295.00
	COX, MATTHEWS & ASSOC.	10/22/2019	$375.00
	MOUSER ELECTRONICS INC	10/30/2019	$128.77
	MOUSER ELECTRONICS INC	10/30/2019	$74.84
			$1,985.76
MERRITT H FREDERICK	THOMSON WEST TCD	10/07/2019	$1,168.21
	STAPLS7226648318000002	10/30/2019	$61.66
	STAPLS7226648318000001	10/30/2019	$350.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,579.90
MICHAEL A ST. JOHN	WAL-MART #4487	10/21/2019	$79.32
	WALGREENS.COM PHOTO #1624	10/25/2019	$14.03
			$93.35
MICHAEL D MILES	1140 PERRY MANN	10/10/2019	$398.52
	1140 PERRY MANN	10/22/2019	$62.26
	1140 PERRY MANN	10/24/2019	$11.75
	1140 PERRY MANN	10/24/2019	$28.61
	1140 PERRY MANN	10/30/2019	$53.31
			$554.45
MICHAEL D WYATT	VWR INTERNATIONAL INC	10/03/2019	$65.44
	VWR INTERNATIONAL INC	10/03/2019	$143.03
	VWR INTERNATIONAL INC	10/09/2019	$68.61
	TFS FISHERSCI ECOM ATL	10/10/2019	$209.78
	VWR INTERNATIONAL INC	10/19/2019	$198.15
			$685.01
MICHAEL E SONNTAG	CHRONICLEHI	10/29/2019	$435.00
	HIGHEREDJOBS.COM	10/29/2019	$345.00
			$780.00
MICHAEL ELLIS	AMZN Mktp US 9K8VS38L3	09/30/2019	$8.63
			$8.63
MICHAEL J CHAJKOWSKI	SP SUNPLAY	10/01/2019	$41.39
	MTR SUPERSTORE	10/03/2019	$72.05
	SP MFI MEDICAL	10/03/2019	$113.40
	LIFEGUARD STORE - ONLINE	10/06/2019	$227.64
	PAYPAL EBAY INC	10/15/2019	$16.81
	PAYPAL BRWISELLC	10/15/2019	$210.10
	LOWES #01064	10/19/2019	$38.79
	MCR MEDICAL	10/23/2019	$128.79
	PRAXAIR DIST INC OAM	10/22/2019	$418.44
	PRAXAIR DIST INC OAM	10/22/2019	$98.93
	PRAXAIR DIST INC OAM	10/22/2019	$98.93
	MCR MEDICAL	10/23/2019	$8.59
	PRAXAIR DIST INC OAM	10/23/2019	$918.14
	BILT RITE GARAGE DOOR	10/23/2019	$2,412.00
	CAYCE ACE HARDWARE	10/24/2019	$22.02
	CABLETIESANDMORE	10/27/2019	$407.78
	LOWES #01064	10/26/2019	$24.24
			$5,258.04
MICHAEL L BREWINGTON	PARTMASTER	10/04/2019	$103.59
	LOWES #01986	10/09/2019	$42.12
	LOWES #01986	10/16/2019	$105.93
	LOWES #01986	10/18/2019	$17.15
	LOWES #02595	10/24/2019	$79.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	NORTHERN TOOL EQUIP	10/29/2019	$64.19
	NORTHERN TOOL EQUIP	10/29/2019	$192.47
			$604.97
MICHAEL L STEVENS	Amazon web services	10/03/2019	$69.65
	SYNAMETRICS TECHNOLOGIES	10/03/2019	$72.73
	APAMEMBERDUESSUBS	10/04/2019	$291.00
	FACEBK 5MV98P2FW2	10/26/2019	$11.50
	FACEBK 5F8JAP2GW2	10/31/2019	$25.00
			$469.88
MICHAEL LAGOMARSINE	FITNESS EMS LLC	10/01/2019	$99.00
	FITNESSREPAIRPARTS.COM	10/08/2019	$91.23
	CAROLINA SPORT & FITNESS	10/15/2019	$3,233.52
	AMERICAN COUNCIL ON EXERC	10/18/2019	$368.83
	APL APPLE ONLINE STORE	10/24/2019	$38.88
			$3,831.46
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	09/30/2019	$130.80
	PECKNEL MUSIC COLUMBIA	09/30/2019	$759.84
	PECKNEL MUSIC COLUMBIA	09/30/2019	$24.32
	AMZN Mktp US GR4PH5UV3	10/04/2019	$22.71
	Amazon.com 0E1NZ9D93	10/04/2019	$15.10
	AMZN Mktp US MR1F04RI3	10/04/2019	$17.06
	SHERWIN WILLIAMS 702306	10/10/2019	$8.00
	PECKNEL MUSIC COLUMBIA	10/29/2019	$409.72
	PECKNEL MUSIC COLUMBIA	10/29/2019	$107.52
	PECKNEL MUSIC COLUMBIA	10/29/2019	$41.08
	PECKNEL MUSIC COLUMBIA	10/29/2019	$154.32
			$1,690.47
MICHAEL P SANDAGO	PAYPAL SHAMENTIANX	09/30/2019	$259.60
	FOOT MANAGEMENT INC	10/09/2019	$148.00
	AMZN Mktp US BD8AY67P3	10/24/2019	$205.38
	AMZN Mktp US 714UV4D43	10/24/2019	$141.20
	WM SUPERCENTER #1281	10/26/2019	$18.32
	RDX INC LIMITED	10/25/2019	$26.99
			$799.49
MICHAEL ROYKO	TECHNICAL GLASS PRODUCTS	09/30/2019	$107.05
	MCMASTER-CARR	10/01/2019	$60.06
	OMEGA ENGINEERING	10/08/2019	$346.76
	OMEGA ENGINEERING	10/08/2019	$104.20
	GEORGIA FLUID SYSTEM TEC	10/09/2019	$54.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$116.76
	GEORGIA FLUID SYSTEM TEC	10/09/2019	$20.95
	GEORGIA FLUID SYSTEM TEC	10/09/2019	$447.01
	TFS FISHERSCI ECOM ATL	10/10/2019	$155.64
	MCMASTER-CARR	10/09/2019	$339.13
	TFS FISHERSCI ECOM ATL	10/11/2019	$80.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ROYKO	TFS FISHERSCI ECOM ATL	10/12/2019	$47.61
	SIGMA ALDRICH US	10/16/2019	$61.91
	VWR INTERNATIONAL INC	10/18/2019	$46.44
	TFS FISHERSCI ECOM ATL	10/19/2019	$26.82
	TECHNICAL GLASS PRODUCTS	10/21/2019	$146.45
	SCIENTIFIC STRATEGIES	10/23/2019	$230.95
	AMZN Mktp US LR9Q00603	10/24/2019	$13.88
	AMZN Mktp US 8G0BJ2JC3	10/23/2019	$16.19
	PRECISION ELEMENTS	10/25/2019	$215.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$13.01
	EDWARDS/PRECISION PLUS	10/24/2019	$12.72
	TFS FISHERSCI ECOM ATL	10/25/2019	$288.56
	AMZN Mktp US HE4OT8Z23	10/28/2019	$25.92
	SIGMA ALDRICH US	10/28/2019	$345.24
	ZORO TOOLS INC	10/29/2019	$40.19
	AMZN Mktp US 2S7GS7CT3	10/30/2019	$104.45
	PRECISION ELEMENTS	10/30/2019	$12.12
			$3,479.90
MICHAEL SHTUTMAN	QUARTZY.COM	10/02/2019	$197.64
	TFS FISHERSCI ECOM ATL	10/03/2019	$147.84
	SP AVES LABS, INC.	10/04/2019	$395.00
	MILTENYI BIOTEC	10/05/2019	$327.25
	VWR INTERNATIONAL INC	10/08/2019	$101.48
	ILLUMINA INC.	10/09/2019	$1,071.72
	USA SCIENTIFIC, INC.	10/08/2019	$349.01
	BIO RAD LABORATORIES	10/09/2019	$169.75
	SCIENCELL LABORATORIES	10/15/2019	$765.12
	NEWEGG INC	10/29/2019	$21.54
	NEWEGG INC	10/28/2019	$8.63
	ADATA TECHNOLOGY USA	10/28/2019	$194.38
	BIO RAD LABORATORIES	10/29/2019	$368.80
	NEWEGG INC	10/30/2019	$65.54
			$4,183.70
MICHELE P KELLY	SQ IRA COOPER,CBET	10/30/2019	$150.00
			$150.00
MICHELE P OSENGA	STAPLS7225541921000001	10/01/2019	$468.89
	STAPLS7225541921000002	10/02/2019	$142.83
	B&H PHOTO 800-606-6969	10/02/2019	$1,153.39
	STAPLS7225722250000002	10/04/2019	$5.93
	STAPLS7225722250000001	10/04/2019	$222.66
	STAPLS7225708040000001	10/04/2019	$75.33
	STAPLS7225727316000001	10/04/2019	$336.82
	STAPLS7225727699000001	10/04/2019	$27.51
	STAPLS7225715626000001	10/05/2019	$194.38
	STAPLS7225722250000003	10/05/2019	$2.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P OSENGA	STAPLS7225704335000002	10/09/2019	$28.51
	STAPLS7225704335000003	10/09/2019	$56.54
	STAPLS7225704335000001	10/09/2019	$24.01
	Amazon.com HY81795N3	10/11/2019	$53.90
	STAPLS7225938183000001	10/11/2019	$76.86
	STAPLS7225938638000001	10/16/2019	$50.10
	STAPLS7226264854000002	10/19/2019	$69.95
	STAPLS7226264854000001	10/22/2019	$28.16
	STAPLS7226536495000001	10/26/2019	$92.98
	STAPLS7226519333000001	10/26/2019	$112.35
	STAPLS7226514419000001	10/26/2019	$284.04
			$3,507.29
MICHELLE B KNIGHT	POLLSTAR	10/11/2019	$1,598.00
	FEDEX 493189776	10/13/2019	$68.91
	FEDEX 493538396	10/15/2019	$53.73
	STAPLS7226197812000001	10/17/2019	$864.28
	STAPLS7226197812000002	10/23/2019	$76.01
			$2,660.93
MICHELLE D HODGE	DOVER AIKEN	10/30/2019	$748.00
			$748.00
MICHELLE D PRIESTER	STAPLS7225654407000001	10/03/2019	$283.09
	STAPLS7225654407000002	10/03/2019	$75.59
			$358.68
MICHELLE G FULLER	SPRINT WIRELESS	10/15/2019	$64.93
	AMERICAN ACADEMY OF PEDIA	10/28/2019	$126.22
			$191.15
MICHELLE HEIDER	STAPLS7225603646000001	10/02/2019	$42.74
	CARHARTT	10/04/2019	$345.52
	STAPLS7225837388000002	10/08/2019	$37.25
	STAPLS7225459506000001	10/10/2019	$3.67
	STAPLS7225973949000001	10/11/2019	$121.37
	CARHARTT	10/16/2019	$86.38
	STAPLS7226162145000001	10/17/2019	$10.00
	STAPLS7225837388000001	10/19/2019	$27.96
	STAPLS7226162145000002	10/22/2019	$28.06
			$702.95
MICHELLE L PARHAM	STAPLS7225916293000001	10/10/2019	$854.23
	STAPLES 00103911	10/11/2019	$259.18
	STAPLS7225916293000006	10/15/2019	$170.02
	STAPLS7225916293000005	10/15/2019	$129.49
	STAPLS7225916293000007	10/15/2019	$104.07
	STAPLS7225916293000004	10/15/2019	$189.06
	STAPLS7225916293000003	10/16/2019	$32.38
	STAPLS7225916293000008	10/18/2019	$54.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L PARHAM	VZWRLSS APOCC VISB	10/21/2019	$1,336.42
			$3,128.85
MICHELLE MCCUTCHEON	STAPLS7225704832000001	10/04/2019	$703.99
	STAPLS7225700449000001	10/04/2019	$332.98
			$1,036.97
MICKEY J JENNINGS	8160 ALL PHASE	10/01/2019	$4,583.61
	SQ CONTRACT ELECTR	10/02/2019	$4,162.50
	8160 ALL PHASE	10/10/2019	$612.15
			$9,358.26
MIKHAIL E GAEVSKI	BUEHLER	10/03/2019	$725.76
	LOWES #00499	10/08/2019	$34.99
	KURT J. LESKER COMPANY	10/08/2019	$542.81
	KURT J. LESKER COMPANY	10/10/2019	$3,374.49
	MICROCHEM CORP.	10/10/2019	$891.20
	COASTAL INSTRUMENTS	10/14/2019	$1,695.00
	MARCO RUBBER PLASTIC PROD	10/21/2019	$37.46
	AGILENT TECHNOLOGIES,	10/25/2019	$668.02
	COASTAL INSTRUMENTS	10/28/2019	$1,295.00
	AIRGAS SOUTH	10/25/2019	$68.76
	AIRGAS SOUTH	10/30/2019	$4.75
			$9,338.24
MILBURN VANCE FOWLER	SQ ED'S HEATING&AI	10/03/2019	$4,944.00
	RICHLAND INDUSTRIAL	10/08/2019	$263.43
	LOWES #00499	10/11/2019	$25.62
	CREGGER COMPANY 30	10/14/2019	$80.37
	CREGGER COMPANY 30	10/14/2019	$154.15
	D & L PARTS CO INC #20	10/15/2019	$265.16
	CAYCE ACE HARDWARE	10/16/2019	$53.49
			$5,786.22
MIN ZHANG	FEDEX 99278765	10/02/2019	$10.33
	Ever Green Environmenta	10/03/2019	$40.00
	Ever Green Environmenta	10/03/2019	$40.00
			$90.33
MINGLI XU	RASIXCC INC	09/30/2019	$138.56
	TFS FISHERSCI ECOM ATL	10/02/2019	$721.72
	USA SCIENTIFIC, INC.	10/02/2019	$158.93
	OSU ABRC	10/04/2019	$110.00
	TFS FISHERSCI ECOM ATL	10/04/2019	$98.28
	VWR INTERNATIONAL INC	10/07/2019	$166.00
	VWR INTERNATIONAL INC	10/07/2019	$158.24
	VWR INTERNATIONAL INC	10/07/2019	$61.46
	OSU ABRC	10/05/2019	$60.00
	VWR INTERNATIONAL INC	10/07/2019	$185.23
	SIGMA ALDRICH US	10/08/2019	$122.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINGLI XU	IN ETON BIOSCIENCE, INC.	10/09/2019	$13.50
	HYDROBUILDER INC	10/09/2019	$4,427.76
	IN ETON BIOSCIENCE, INC.	10/09/2019	$31.50
	TFS FISHERSCI ECOM ATL	10/11/2019	$375.20
	WYATT QUARLES SEED CO	10/14/2019	$475.82
	TFS FISHERSCI ECOM ATL	10/15/2019	$41.81
	SIGMA ALDRICH US	10/15/2019	$174.48
	HOMEDEPOT.COM	10/15/2019	$91.89
	HOMEDEPOT.COM	10/16/2019	$80.08
	GRIFFIN GREENHOUSE SUPPLI	10/16/2019	$102.13
	PRO LIGHTING	10/21/2019	$136.01
	DPIND.COM	10/23/2019	$93.65
	SIGMA ALDRICH US	10/23/2019	$239.44
	PHOENIX BIOINFORMATICS	10/27/2019	$108.00
	WM SUPERCENTER #5378	10/27/2019	$23.88
	IN ETON BIOSCIENCE, INC.	10/28/2019	$31.50
	TFS FISHERSCI ECOM ATL	10/29/2019	$63.79
	VWR INTERNATIONAL INC	10/30/2019	$155.55
	VWR INTERNATIONAL INC	10/30/2019	$184.23
			$8,830.64
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	10/08/2019	$509.84
	DBC BLICK ART MATERIAL	10/18/2019	$116.06
			$625.90
MIRIAM CALLAHAM	STAPLS7225312620000001	10/01/2019	$44.49
	IN FITABASE BY SMALL STE	10/08/2019	$2,499.00
	STAPLS7226195701000001	10/17/2019	$34.99
	APL APPLE ONLINE STORE	10/19/2019	$128.52
	APL APPLE ONLINE STORE	10/19/2019	$106.92
	APL APPLE ONLINE STORE	10/19/2019	$214.92
	APL APPLE ONLINE STORE	10/19/2019	$1,618.92
	STAPLS7226480017000001	10/26/2019	$194.99
	AMZN Mktp US U04SY9HM3	10/26/2019	$6.33
	ESTORE ONTHEHUB COM	10/25/2019	$145.93
	AMZN Mktp US Y20DA3173	10/25/2019	$39.90
	STAPLS7226480544000001	10/25/2019	$62.75
	AMZN Mktp US 7A5UX1IV3	10/30/2019	$9.17
	AMZN Mktp US 764E332I3	10/30/2019	$19.41
	AMZN Mktp US YQ2SQ4CB3	10/30/2019	$31.48
	STAPLS7226649578000001	10/30/2019	$93.73
			$5,251.45
MISTY C O'DONNELL	STAPLS7225512377000001	10/01/2019	$196.17
	STAPLS7225506039000001	10/01/2019	$65.87
	STAPLS7225506039000002	10/02/2019	$32.02
	STAPLS7225663393000001	10/03/2019	$18.85
	FEDEX 808480576124	10/03/2019	$67.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 814968985286	10/04/2019	$12.38
	FEDEX 776342814680	10/05/2019	$186.79
	STAPLS7225663393000002	10/09/2019	$61.59
	DHL W 3536280296	10/19/2019	$22.12
	FEDEX 814968985790	10/20/2019	$22.11
	GEORGIA FLUID SYSTEM TEC	10/21/2019	$403.38
	Amazon.com 2B3BP6AC3	10/30/2019	$99.24
			$1,188.25
MOHAMMAD K HUSSAIN	PRAXAIR DIST INC OAM	09/30/2019	$1,486.60
	FEDEX 491904683	10/01/2019	$105.14
	MCMASTER-CARR	09/30/2019	$185.23
	AIRGAS SOUTH	09/30/2019	$4,388.25
	QUARTZ SCIENTIFIC, INC.	10/03/2019	$580.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$23.08
	FEDEX 99551515	10/20/2019	$158.35
	LOWES #00907	10/22/2019	$84.23
	LOWES #00907	10/22/2019	$5.33
	FEDEX 494377123	10/24/2019	$50.53
	FEDEX 494494294	10/27/2019	$49.02
	TFS FISHERSCI ECOM ATL	10/26/2019	$57.19
	GEORGIA FLUID SYSTEM TEC	10/28/2019	$949.92
	FEDEX 494691556	10/29/2019	$10.02
			$8,132.89
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	10/11/2019	$1,088.58
			$1,088.58
MORGAN L BEVENSEE	RICHLAND INDUSTRIAL	10/10/2019	$70.07
	IBS OF SOUTH CAROLINA	10/10/2019	$55.67
	RICHLAND INDUSTRIAL	10/11/2019	$26.35
	IBS OF SOUTH CAROLINA	10/23/2019	$317.41
	JACKSONVILLE SOUND COMM	10/24/2019	$1,140.00
			$1,609.50
MORGAN M STEFIK	VWR INTERNATIONAL INC	10/02/2019	$39.67
	TFS FISHERSCI ECOM ATL	10/02/2019	$60.96
	VWR INTERNATIONAL INC	10/04/2019	$82.50
	VWR INTERNATIONAL INC	10/08/2019	$125.91
	VWR INTERNATIONAL INC	10/16/2019	$46.10
	VWR INTERNATIONAL INC	10/17/2019	$51.01
	TFS FISHERSCI ECOM ATL	10/16/2019	$29.52
	MCMASTER-CARR	10/16/2019	$34.24
	PRAXAIR DIST INC OAM	10/24/2019	$41.99
	VWR INTERNATIONAL INC	10/30/2019	$188.29
			$700.19
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	10/01/2019	$345.00
	NCAA MARKET	10/08/2019	$275.00
	STAPLS7225863320000001	10/09/2019	$180.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$800.10
MYTHREYE KARTHIKEYAN	KERAFAST, INC.	09/30/2019	$884.06
	XENOTECH	09/30/2019	$1,480.00
	MATRIGEN LLC	09/10/2019	$1,047.25
			$3,411.31
N LUQUE CIFUENTES	LLOYDS SOCCER - GREENVIL	10/29/2019	$279.81
	LLOYDS SOCCER - GREENVIL	10/29/2019	$279.81
			$559.62
NANCY E BOVE	AVID CENTER	09/30/2019	$608.30
	STAPLS7225505487000001	10/01/2019	$24.54
	ZOOM.US	10/19/2019	$43.62
	ZOOM.US	10/23/2019	$66.11
	ZOOM.US	10/23/2019	$152.70
	STAPLS7226077551000002	10/23/2019	$24.83
	DROPBOX 7LR6XJRMY61C	10/26/2019	$119.88
			$1,039.98
NANCY M MORRELL	STAPLS7225935153000001	10/10/2019	$20.70
	STAPLS7225935888000001	10/10/2019	$51.11
	STAPLS7225933868000001	10/10/2019	$59.98
	SOUTHEASTERN PRINTING	10/10/2019	$39.06
	VERIZONWRLSS RTCCR VB	10/10/2019	$54.42
	STAPLS7226238032000001	10/18/2019	$39.58
	EXCHNG VISITOR PROG	10/29/2019	$3,982.00
			$4,246.85
NANNETTE BONGIOVI	VERIZONWRLSS RTCCR VB	10/10/2019	$163.26
	MICHAELS STORES 3855	10/10/2019	$15.60
	PIER 1 IMPORTS00012955	10/10/2019	$41.67
	WM SUPERCENTER #2806	10/12/2019	$32.08
	YA YA E FAVORMART	10/16/2019	$373.91
	MIGHTY DOLLAR #30	10/18/2019	$36.38
	TARGET 00013490	10/18/2019	$70.62
	COSTCO WHSE #1008	10/26/2019	$35.29
	LOWES #01986	10/29/2019	$13.29
			$782.10
NARENDRA P SINGH	BIOLEGEND, INC.	09/30/2019	$413.00
	INTEGRATED DNA TECH	10/01/2019	$50.10
	TFS FISHERSCI ECOM ATL	10/05/2019	$314.70
	TFS RICHARD-ALLAN SCI	10/04/2019	$213.88
	TFS RICHARD-ALLAN SCI	10/04/2019	$105.92
	TFS FISHERSCI ECOM ATL	10/23/2019	$97.65
	TFS FISHERSCI ECOM ATL	10/23/2019	$91.23
	IVG INVITROGEN CORPORA	10/23/2019	$286.50
	SIGMA ALDRICH US	10/24/2019	$150.83
	TFS FISHERSCI ECOM ATL	10/24/2019	$230.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NARENDRA P SINGH	IVG INVITROGEN CORPORA	10/25/2019	$348.00
	INTEGRATED DNA TECH	10/25/2019	$27.90
			$2,330.45
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC	09/27/2019	$28.00
	OAKWOOD PRODUCTS, INC	10/04/2019	$56.80
	CHEMGLASS LIFE SCIENCES	10/07/2019	$34.56
	VWR INTERNATIONAL INC	10/16/2019	$119.73
	VWR INTERNATIONAL INC	10/19/2019	$101.40
	VWR INTERNATIONAL INC	10/19/2019	$83.85
	VWR INTERNATIONAL INC	10/22/2019	$86.62
	OAKWOOD PRODUCTS, INC	10/18/2019	$136.00
			$646.96
NATALIE L THOMSON	VZWRLSS APOCC VISB	10/06/2019	$524.49
	STAPLS7225886087000001	10/12/2019	$26.95
	Wix.Com, Inc.	10/20/2019	$204.00
			$755.44
NATALIE SMITH-KENNER	CDW GOVT #VJM8950	10/15/2019	$221.12
			$221.12
NATHAN TERRACIO	TOWELSUPERCENTER	10/17/2019	$169.93
			$169.93
NEAL CLARK	MARKERTEK VIDEO SUPPLY	10/01/2019	$712.62
	JMA LOGISTICS & SERVICES	10/15/2019	$2,580.00
	AMZN Mktp US 1L9QT2VK3	10/16/2019	$4,395.49
	B&H PHOTO 800-606-6969	10/23/2019	$830.19
			$8,518.30
NELSON N RIVERA	CAROLINA HANDLING LLC	10/09/2019	$164.00
			$164.00
NICHOLAS A AMES	AMAZON.COM J03EH7EA3 AMZN	10/01/2019	$53.49
			$53.49
NICHOLAS CALHOUN	OATES SPECIALTIES LLC	10/16/2019	$295.90
	AMZN Mktp US DF2ZW65W3	10/17/2019	$20.46
	AMZN Mktp US 8F4R684B3	10/24/2019	$313.18
	AMZN Mktp US 4W9475NU3	10/30/2019	$132.31
			$761.85
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	10/08/2019	$2,357.09
	SP CUREUV	10/10/2019	$135.30
	HACH COMPANY	10/10/2019	$149.29
	SIGMA ALDRICH US	10/24/2019	$275.46
	TFS FISHERSCI ECOM ATL	10/29/2019	$152.46
			$3,069.60
NICOLE D HOLT	DROPBOX DKX9HJ72HQTZ	10/02/2019	$19.99
	Frontiers Media SA	10/09/2019	$2,950.00
	MILTENYI BIOTEC	10/30/2019	$646.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	TFS FISHER SCI ATL	10/30/2019	$277.58
	TFS FISHER SCI ATL	10/30/2019	$55.36
	BIOLEGEND, INC.	10/30/2019	$277.00
			$4,225.93
NICOLE HUCHET	STAPLS7226620909000001	10/30/2019	$45.51
			$45.51
NICOLE R LEBLANC	MAILCHIMP MISC	10/04/2019	$53.99
	HOBBY-LOBBY #780	10/08/2019	$191.82
			$245.81
NIKOLAOS VITZILAIOS	AMZN Mktp US 8X1QU50C3	09/30/2019	$249.47
	GIH GLOBALINDUSTRIALEQ	10/04/2019	$3,425.27
	DRI NVIDIA Store	10/05/2019	$336.31
	MCMASTER-CARR	10/03/2019	$98.35
	WDL SYSTEMS LLC	10/09/2019	$189.00
	MCMASTER-CARR	10/08/2019	$208.07
	IEEE PRODUCTS & SERVICES	10/09/2019	$251.96
	AMZN Mktp US XA7EL6UP3	10/16/2019	$64.71
	AMZN Mktp US 8E9YE77C3	10/17/2019	$11.87
	AMZN Mktp US ZX73Z1OU3	10/17/2019	$153.98
	AMZN Mktp US X044B7VR3	10/17/2019	$21.59
	GIH GLOBALINDUSTRIALEQ	10/18/2019	$542.83
	AMZN Mktp US M38UJ1EU0	10/20/2019	$321.74
	AMZN Mktp US GW5V09N83	10/20/2019	$9.71
	SAMS CLUB #8283	10/18/2019	$511.77
	REGISTER@FAA 33PWTF3	10/25/2019	$10.00
	AMZN Mktp US 6K5PZ8ZW3	10/29/2019	$134.95
	AMZN Mktp US MS0KP7B83	10/30/2019	$8.63
	AMZN Mktp US AA7CR6HY3	10/30/2019	$300.80
	AMZN Mktp US Q066R8ER3	10/30/2019	$10.79
			$6,861.80
NINO R CALDERON	PAYPAL EBAY INC	10/02/2019	$8.80
	PAYPAL ATREYU2017	10/02/2019	$109.99
	PAYPAL EBAY INC	10/02/2019	$8.62
	PAYPAL QUINNY6	10/02/2019	$107.77
	PAYPAL EBAY INC	10/03/2019	$2.00
	PAYPAL TAPE XPRESS	10/03/2019	$24.99
	CAPITAL ELEC W COLUMBIA	10/03/2019	$117.17
	PAYPAL EBAY INC	10/04/2019	$6.80
	PAYPAL SPECTOREQPT	10/04/2019	$85.05
	BUY INSULATION PRODUCTS	10/07/2019	$204.29
	FASTENAL COMPANY 01SCCOL	10/07/2019	$79.85
	NORTHERN TOOL EQUIP SC	10/07/2019	$320.99
	PRODUCTION METALS	10/08/2019	$46.00
	PAYPAL EBAY INC	10/09/2019	$8.80
	PAYPAL ATREYU2017	10/09/2019	$109.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NINO R CALDERON	BUY INSULATION PRODUCTS	10/10/2019	$216.26
	AIRGAS SOUTH	10/10/2019	$23.99
	ROSE TALBERT PAINT COMPAN	10/10/2019	$100.53
	ROSE TALBERT PAINT COMPAN	10/14/2019	$106.99
	CAPP USA	10/16/2019	$437.00
	CAPP USA	10/17/2019	$222.00
	AIRGAS SOUTH	10/18/2019	$316.05
	LOWES #00499	10/24/2019	$46.65
	CAPITAL SUPPLY OF COLUMBI	10/25/2019	$17.50
	LOWES #00385	10/28/2019	$50.66
	PAYPAL EBAY EBAY INC	10/29/2019	$6.40
	PAYPAL EBAY EBAY INC	10/29/2019	$93.60
	PAYPAL EBAY GTM	10/29/2019	$1,170.00
	PAYPAL EBAY ANDERSON	10/29/2019	$79.98
	CAPP USA	10/29/2019	$519.16
			$4,647.88
NORLICA W FINKLEY	SHAMROCK LABELS	10/02/2019	$195.60
	BVD BeenVerified.com	10/15/2019	$26.89
			$222.49
NORMAN A STEWART	LOWES #00499	10/02/2019	$152.26
	TENNANT CO	10/10/2019	$737.42
			$889.68
OLEG UVAROV	AMZN Mktp US TQ2OA6OG3	10/02/2019	$338.03
	MYTHICS INC	10/02/2019	$1,576.79
	AMZN Mktp US 8N3LN9YA3	10/04/2019	$151.20
	PAYPAL EBAY 8004563229	10/08/2019	$72.53
	US LASER INC	10/09/2019	$190.00
	FASTPRINTERS	10/16/2019	$100.91
	AMZN Mktp US Y77AH5Y23	10/17/2019	$518.38
	PAYPAL GEEKBUYING	10/16/2019	$106.33
	AMZN Mktp US YZ0UV7283	10/29/2019	$50.14
	AMZN Mktp US 2X9C165F3	10/29/2019	$75.60
	AMZN Mktp US 8X9WO8TZ3	10/31/2019	$518.38
			$3,698.29
OLIVIA C DARR	AMAZON.COM CD3OS69H3 AMZN	10/08/2019	$33.58
	FORUM ON EDUCATION ABROA	10/11/2019	$83.00
			$116.58
ORINDA P BERGER	STAPLS7225605364000001	10/02/2019	$98.18
	PRAXAIR DIST INC OAM	10/02/2019	$13.14
	NATIONAL CERTIFICATION CO	10/03/2019	$38.00
	STAPLS7225605364000002	10/03/2019	$14.95
	COLG AMER.PATHOLOGISTS	10/07/2019	$159.58
	LIFESAVERS INC	10/07/2019	$76.00
	STAPLS7225605364000003	10/08/2019	$37.49
	NATIONAL CERTIFICATION CO	10/09/2019	$77.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ORINDA P BERGER	PRAXAIR DIST INC OAM	10/14/2019	$13.06
	DISH NETWORK-ONE TIME	10/22/2019	$27.66
	PRAXAIR DIST INC OAM	10/29/2019	$12.71
			$567.77
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	10/01/2019	$1,319.04
	TFS FISHERSCI ECOM ATL	10/03/2019	$55.50
	TFS FISHERSCI ECOM ATL	10/05/2019	$204.16
	STAPLES DIRECT	10/09/2019	$626.37
	BIO RAD LABORATORIES	10/10/2019	$448.40
	TFS FISHERSCI ECOM ATL	10/12/2019	$206.47
	TFS FISHERSCI ECOM ATL	10/12/2019	$126.73
	QIAGEN INC	10/11/2019	$389.81
	PERKINELMER SAHIN-10/09/	10/11/2019	$316.00
	STAPLES DIRECT	10/15/2019	$88.55
	TFS FISHERSCI ECOM ATL	10/15/2019	$682.64
	TFS FISHERSCI ECOM ATL	10/16/2019	$172.15
	STAPLES DIRECT	10/16/2019	$12.93
	PEPROTECH	10/17/2019	$195.00
	TFS FISHERSCI ECOM ATL	10/19/2019	$53.85
	ADOOQ BIOSCIENCE, LLC	10/19/2019	$1,401.00
	INTEGRATED DNA TECH	10/21/2019	$37.51
	SIGMA ALDRICH US	10/23/2019	$193.13
	ADOOQ BIOSCIENCE, LLC	10/23/2019	$350.25
	SYSTEM BIOSCIENCES LLC	10/24/2019	$621.00
	TFS FISHERSCI ECOM ATL	10/26/2019	$53.78
	TFS FISHERSCI ECOM ATL	10/26/2019	$44.30
	IVG INVITROGEN CORPORA	10/25/2019	$360.00
	STAPLES DIRECT	10/26/2019	$39.36
	STAPLES DIRECT	10/30/2019	$23.98
	ATCC	10/30/2019	$363.00
			$8,384.91
PAMELA D RUDD	THE HOME DEPOT #1110	10/02/2019	$113.27
	TFS FISHERSCI ECOM ATL	10/04/2019	$241.23
	TFS FISHERSCI ECOM ATL	10/05/2019	$160.82
	HOMEDEPOT.COM	10/03/2019	$2.86
	TFS FISHERSCI ECOM ATL	10/04/2019	$337.84
	QUIP LABORATORIES INC	10/09/2019	$2,271.70
	HENRY SCHEIN ANIMALHLT	10/15/2019	$2,715.56
	THE HOME DEPOT #1110	10/15/2019	$5.11
	HENRY SCHEIN ANIMALHLT	10/17/2019	$512.63
	QUIP LABORATORIES INC	10/17/2019	$556.20
	TFS FISHERSCI ECOM ATL	10/19/2019	$90.30
	HENRY SCHEIN ANIMALHLT	10/23/2019	$168.80
	CLEAR H2O, INC	10/22/2019	$308.00
	TFS FISHERSCI ECOM ATL	10/24/2019	$189.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$7,673.71
PAMELA J HALL	PAYPAL NATLCAREER	09/30/2019	$95.00
	STAPLS7225990432000001	10/11/2019	$290.77
	THEMYERSBRIGGSCO THEMYERS	10/22/2019	$1,441.00
	UT CAREER SERVICES	10/23/2019	$150.00
	STAPLS7226474932000002	10/26/2019	$54.39
	STAPLS7226474932000001	10/25/2019	$275.53
	WPY Intern Bridge Consult	10/30/2019	$412.97
			$2,719.66
PAMELA S GILLAM	AMZN Mktp US GZ5GD4553	10/08/2019	$199.87
	OFFICE DEPOT #332	10/09/2019	$37.65
			$237.52
PATRICIA B MOSS	STAPLS7225578184000001	10/02/2019	$121.85
	ALLEGRA PRINT AND IMAGING	10/03/2019	$346.68
	STAPLS7225755462000001	10/05/2019	$87.64
	VZWRLSS APOCC VISB	10/09/2019	$1,121.20
	SPARTANBURG-WATER-PMNT	10/22/2019	$79.25
	SPARTANBURG-WATER-PMNT	10/22/2019	$774.35
	SPARTANBURG-WATER-PMNT	10/22/2019	$892.00
	FREEMAN GAS & ELEC - 1	10/28/2019	$442.88
	MORRIS COMMUNICATIONS	10/30/2019	$493.31
			$4,359.16
PATRICIA PETTY	ULINE SHIP SUPPLIES	10/19/2019	$88.78
	LOWES #00499	10/24/2019	$24.59
			$113.37
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	10/03/2019	$14.77
	LOWES #00499	10/11/2019	$51.85
	AQUA SEAL MANUFACTURING	10/11/2019	$1,986.00
	LOWES #00499	10/18/2019	$148.71
	CAYCE ACE HARDWARE	10/18/2019	$38.49
	AQUA SEAL MANUFACTURING	10/24/2019	$2,282.48
	LOWES #00499	10/30/2019	$9.61
			$4,531.91
PATTY D GLENN	HEIDELBERG USA INC	10/01/2019	$403.41
	PRESTIGE BOX	10/04/2019	$503.23
	LOWES #00499	10/14/2019	$28.87
	UNISAFE INC.	10/14/2019	$75.90
	SOUTHWEST BINDING & LAMI	10/17/2019	$312.00
	CROFTGATEUSA	10/23/2019	$108.30
	EM PRINT GROUP	10/24/2019	$890.00
	PAPER HANDLING SOLUTIONS	10/24/2019	$44.90
	UPDATE LIMITED LTD	10/28/2019	$316.24
			$2,682.85
PAUL C LONGLEY	AMZN MKTP US DQ6NK2CQ3 AM	09/30/2019	$165.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	ACADEMY SPORTS# 183	10/01/2019	$10.78
	STAPLS7225613738000001	10/02/2019	$220.74
	SHERWIN WILLIAMS 702008	10/02/2019	$257.53
	ULINE SHIP SUPPLIES	10/03/2019	$115.61
	STAPLS7225613738002001	10/03/2019	$220.74
	LOWES #00639	10/03/2019	$340.28
	HOBBY LOBBY #289	10/03/2019	$21.58
	PARTY CITY 877	10/03/2019	$14.02
	STAPLS7225613738004001	10/04/2019	$220.74
	AMAZON.COM 8148V2LP3 AMZN	10/07/2019	$24.73
	BMI SUPPLY	10/15/2019	$228.82
	AMZN Mktp US FP3XV1ZO3	10/16/2019	$16.08
	AMZN Mktp US 9925P0LI3	10/20/2019	$204.83
			$2,061.63
PAUL JAMES SAGONA	AMZN Mktp US UL8QT6WB3	10/24/2019	$9.56
	AMZN Mktp US 8J5YY1WI3	10/24/2019	$59.65
	AMZN Mktp US 1540Y0LQ3	10/24/2019	$31.31
			$100.52
PAUL R STOLTZFUS	PAYPAL MBTN COURSE	10/16/2019	$19.95
	MHE MCGRAW-HILL ECOMM	10/16/2019	$128.23
	MHE MCGRAW-HILL ECOMM	10/16/2019	$128.23
	HARVARD BUS EDUCATION	10/17/2019	$58.25
	CONLEY SMITH EPUBLISHING	10/17/2019	$44.95
	DIGILENT INC	10/22/2019	$283.99
	CONLEY SMITH EPUBLISHING	10/21/2019	$44.95
	PAYPAL SIMCLASSLTD	10/22/2019	$10.00
	HARVARD BUS EDUCATION	10/22/2019	$56.87
	AWL PEARSON EDUCATION	10/29/2019	$75.59
	AWL PEARSON EDUCATION	10/29/2019	$75.59
			$926.60
PAUL SCHMIDT	LOWES #01986	10/02/2019	$23.80
	LOWES #01986	10/24/2019	$69.61
			$93.41
PAUL T WILLIAMS	SCHAFF PIANO SUPPLY CO	10/29/2019	$90.41
			$90.41
PEISHENG XU	SANTA CRUZ BIOTECHNOLOGY	10/01/2019	$603.50
	SIGMA ALDRICH US	10/02/2019	$200.70
	TFS FISHERSCI ECOM ATL	10/02/2019	$338.32
	TCI AMERICA	10/04/2019	$702.72
	SIGMA ALDRICH US	10/07/2019	$74.95
	SIGMA ALDRICH US	10/07/2019	$122.24
	TFS FISHERSCI ECOM ATL	10/08/2019	$341.87
	SIGMA ALDRICH US	10/08/2019	$119.89
	SIGMA ALDRICH US	10/08/2019	$134.84
	TFS FISHERSCI ECOM ATL	10/08/2019	$36.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	10/11/2019	$143.50
	ADDGENE INC	10/15/2019	$50.00
	TFS FISHERSCI ECOM ATL	10/15/2019	$78.00
	TFS FISHERSCI ECOM ATL	10/15/2019	$434.78
	TFS FISHERSCI ECOM ATL	10/17/2019	$206.56
	SIGMA ALDRICH US	10/21/2019	$59.42
	SIGMA ALDRICH US	10/21/2019	$414.93
	TFS FISHERSCI ECOM ATL	10/25/2019	$146.52
	CAYMAN CHEMICAL CO. INC	10/29/2019	$221.00
	TFS FISHERSCI ECOM ATL	10/30/2019	$268.66
			$4,699.38
PENNY S MACE	IRON MOUNTAIN	10/02/2019	$34.72
	STAPLS7225600892000001	10/02/2019	$55.10
	STAPLS7225600892000002	10/03/2019	$21.37
	MAILCHIMP MONTHLY	10/03/2019	$247.32
	IRON MOUNTAIN	10/14/2019	$54.83
	VERIZONWRLSS RTCCR VB	10/16/2019	$330.98
	RISEVISION	10/18/2019	$19.00
	PAYPAL NCLCA	10/22/2019	$50.00
	NASPA NIMBLE	10/24/2019	$75.00
			$888.32
PERRY J PELLECHIA	AMAZON.COM 667GN02C3 AMZN	10/01/2019	$190.04
	CAMBRIDGE ISOTOPE LABORA	10/07/2019	$1,125.09
	VWR INTERNATIONAL INC	10/15/2019	$119.86
	NEWARK US 00000075	10/22/2019	$71.46
			$1,506.45
PETER V BOVE	PARTMASTER	10/04/2019	$50.73
	LOWES #01986	10/17/2019	$21.37
	UNITED REFRIG INC 490	10/22/2019	$38.20
			$110.30
PHILIP T KELLY	INKJETSUPERSTORE.COM	10/03/2019	$212.20
	TARGET 00019232	10/11/2019	$12.95
	AT&T PAYMENT	10/11/2019	$83.00
	VERIZONWRLSS RTCCR VB	10/12/2019	$371.44
	US INK AND TONER	10/17/2019	$2,120.10
	PAYPAL AC-ADAPTER	10/16/2019	$63.90
	STAPLS7226612657000001	10/30/2019	$278.63
			$3,142.22
PHILLIP J BUCKHAULTS	TFS FISHERSCI ECOM ATL	10/02/2019	$960.96
	TFS FISHERSCI ECOM ATL	10/02/2019	$221.89
	INTEGRATED DNA TECH	10/03/2019	$41.97
	TFS FISHERSCI ECOM ATL	10/03/2019	$1,515.39
	Evernote Corp	10/04/2019	$75.59
	TFS FISHERSCI ECOM ATL	10/09/2019	$166.46
	VWR INTERNATIONAL INC	10/11/2019	$197.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	VWR INTERNATIONAL INC	10/12/2019	$112.80
	TFS FISHERSCI ECOM ATL	10/15/2019	$51.92
	TFS FISHERSCI ECOM ATL	10/15/2019	$64.92
	IN ETON BIOSCIENCE, INC.	10/16/2019	$36.00
	SELLECK BIO	10/17/2019	$624.00
	TFS FISHERSCI ECOM ATL	10/19/2019	$74.58
	TFS FISHERSCI ECOM ATL	10/22/2019	$535.78
	GOOGLE CLOUD 00C97F-D2	10/22/2019	$1.86
	TFS FISHERSCI ECOM ATL	10/22/2019	$198.00
	TFS FISHERSCI ECOM ATL	10/22/2019	$1,515.39
	ADDGENE INC	10/23/2019	$555.00
	TFS FISHERSCI ECOM ATL	10/24/2019	$427.17
	TFS FISHERSCI ECOM ATL	10/26/2019	$29.04
	GOOGLE GOOGLE STORAGE	10/25/2019	$9.99
	TFS FISHERSCI ECOM ATL	10/25/2019	$960.96
	IN ETON BIOSCIENCE, INC.	10/28/2019	$144.00
	TFS FISHERSCI ECOM ATL	10/29/2019	$151.68
	INTEGRATED DNA TECH	10/29/2019	$100.17
	TFS FISHERSCI ECOM ATL	10/29/2019	$136.20
	AMZN Mktp US YG4UB3NQ3	10/30/2019	$44.00
			$8,953.30
PHILLIP S CROCKER	LOWES #01986	10/01/2019	$44.55
	EASTERN INDUSTRIAL SUPPLI	10/02/2019	$18.88
	PARTMASTER	10/04/2019	$498.47
	BEARING DIST SPARTANBRG	10/11/2019	$384.44
	UNITED REFRIG INC 490	10/14/2019	$80.34
	MACK FULBRIGHT DIST INC	10/21/2019	$117.28
	NORTHERN TOOL EQUIP	10/23/2019	$8.32
			$1,152.28
PHYLLIS A CAPERS	BULWARK COM	10/10/2019	$374.22
	BULWARK COM	10/10/2019	$466.56
	ARC DOCUMENT SOLUTIONS	10/11/2019	$11.51
	SC BOILER SAFETY PROG	10/16/2019	$25.00
	STAPLS7226641765000001	10/30/2019	$39.54
			$916.83
PORTER H BRIDGES	CAYCE ACE HARDWARE	10/07/2019	$27.75
	CAYCE ACE HARDWARE	10/08/2019	$13.86
	CAPITAL ELEC W COLUMBIA	10/09/2019	$105.74
	CAPITAL ELEC W COLUMBIA	10/09/2019	$1,605.00
	MAYER710 COLUMBIASC	10/08/2019	$1,595.37
	THE HOME DEPOT #1110	10/10/2019	$64.64
	CAYCE ACE HARDWARE	10/17/2019	$13.89
	1140 PERRY MANN	10/21/2019	$302.18
	GATEWAY SUPPLY COMPANY	10/24/2019	$531.15
	CAYCE ACE HARDWARE	10/24/2019	$7.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	10/24/2019	$224.97
	CAPITAL ELEC W COLUMBIA	10/28/2019	$385.63
	GATEWAY SUPPLY COMPANY	10/29/2019	$225.99
			$5,103.64
PRISCILLA G KENDRICK	AMAZON.COM JB0T33IW3 AMZN	10/02/2019	$181.11
	SOCFORGLYCOBIOLOGY	10/07/2019	$150.00
	AMERICAN ACADEMY OF FOREN	10/21/2019	$165.00
	AMERICAN ASSOCIATION OF P	10/21/2019	$170.00
	AMZN Mktp US YY3CO5B53	10/22/2019	$68.31
	THE AMER ASSOC OF IMMUNO	10/23/2019	$260.00
	SOCIETY OF TEACHERS OF FA	10/28/2019	$240.00
			$1,234.42
QUEEN E BELL	SWIVL BY SATARII	10/04/2019	$75.00
	STAPLS7226193356000001	10/17/2019	$100.83
	VARIDESK 1800 207 2587	10/29/2019	$426.60
			$602.43
R MALDONADO-MORALES	WALKER WHITE INC	10/09/2019	$1,824.19
	SQ PEACE OF MIND,L	10/15/2019	$3,050.00
	PRESTIGE SYSTEMS	10/15/2019	$100.00
	WALKER WHITE INC	10/15/2019	$153.07
	PRESTIGE SYSTEMS	10/21/2019	$893.00
			$6,020.26
RACHEL A BEACH	STAPLS7225725071000001	10/04/2019	$28.76
	STAPLS7226001747000001	10/12/2019	$24.60
	PCNAMETAG INC PCNAMETAG I	10/16/2019	$286.76
	STAPLS7226001747000002	10/17/2019	$30.91
	STAPLS7226280846000001	10/19/2019	$33.30
	PCNAMETAG INC PCNAMETAG I	10/21/2019	$203.66
	SMK SURVEYMONKEY.COM	10/21/2019	$327.00
	STAPLS7226293401000001	10/22/2019	$35.18
	STAPLS7226293401000002	10/22/2019	$17.89
	STAPLS7226290251000001	10/22/2019	$37.82
	STAPLS7226280954000001	10/26/2019	$22.35
			$1,048.23
RACHEL COLEMAN	CDW GOVT #VHW3304	10/11/2019	$520.28
	SETMORE	10/14/2019	$199.00
	MONOPRICE, INC.	10/15/2019	$55.43
	BC.BASECAMP 1707888	10/20/2019	$52.92
	BC.BASECAMP 3 4289359	10/21/2019	$928.92
	MAILCHIMP MONTHLY	10/22/2019	$85.92
	CRUCIAL.COM	10/24/2019	$112.28
	CDW GOVT #VLZ9736	10/28/2019	$138.72
	CDW GOVT #VLF9964	10/28/2019	$300.32
			$2,393.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E PATTERSON	STAPLS7225806229000001	10/08/2019	$8.53
	AIAA CAREER CENTER	10/09/2019	$419.00
	STAPLS7226065898000001	10/15/2019	$205.50
	Amazon.com Y05WU8BS3	10/17/2019	$166.00
	CPI COLEPARMERINSTRUMT	10/24/2019	$160.18
			$959.21
RACHEL L MCKEOWN	AMAZON.COM 9N3J03OJ3 AMZN	10/10/2019	$117.18
	TFS FISHERSCI ECOM ATL	10/26/2019	$843.29
	TFS FISHERSCI ECOM ATL	10/26/2019	$43.75
	TFS FISHERSCI ECOM ATL	10/25/2019	$162.56
	TFS FISHERSCI ECOM ATL	10/29/2019	$224.77
	TFS FISHERSCI ECOM ATL	10/30/2019	$93.10
			$1,484.65
RACHEL L WEBB	STAPLS7225277799000001	10/01/2019	$323.99
	WALMART GROCERY	10/01/2019	$73.92
	STAPLS7225661387000001	10/03/2019	$2.97
	AMAZON.COM SS0IK1IY3 AMZN	10/08/2019	$27.32
			$428.20
RACHEL N HANSFORD	STAPLS7225633206000001	10/03/2019	$174.74
	PAYPAL BROADCASTED	10/03/2019	$225.00
	PAYPAL BROADCASTED	10/03/2019	$225.00
	PAYPAL BROADCASTED	10/03/2019	$225.00
	ADVANCED VIDEO GROUP INC	10/03/2019	$3,085.72
	CHRONICLEHI	10/08/2019	$684.00
	AAF ONLINE JOB BANK	10/09/2019	$325.00
	PAYPAL BRUCONPUBLI	10/10/2019	$399.00
	FS apimac.com	10/17/2019	$53.59
	AVAILE INC.	10/17/2019	$1,634.93
	AEJMC	10/16/2019	$470.00
	STAPLS7226592415000001	10/29/2019	$137.19
			$7,639.17
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	10/28/2019	$2,580.00
			$2,580.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	10/18/2019	$61.06
			$61.06
RANDAL W ROLLINGS	SCREENCONNECT SOFTWARE	10/02/2019	$360.00
	CDW GOVT #VFN0538	10/03/2019	$1,332.24
	APL APPLE ONLINE STORE	10/04/2019	$598.00
	CDW GOVT #VFS0633	10/04/2019	$34.80
	CDW GOVT #VGC6545	10/07/2019	$349.64
	CDW GOVT #VGC4567	10/07/2019	$104.78
	CDW GOVT #VGR5748	10/08/2019	$124.18
	CDW GOVT #VHQ6390	10/11/2019	$130.14
	CDW GOVT #VHQ7229	10/11/2019	$112.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDAL W ROLLINGS	CDW GOVT #VJL9492	10/15/2019	$59.96
	SCREENCONNECT SOFTWARE	10/16/2019	$1,200.00
	MULTICOM	10/22/2019	$1,475.00
	AMZN Mktp US Q32958BJ3	10/22/2019	$34.29
	APL APPLE ONLINE STORE	10/24/2019	$196.00
	APL APPLE ONLINE STORE	10/24/2019	$276.00
	APL APPLE ONLINE STORE	10/24/2019	$76.00
	CDW GOVT #VLS9541	10/23/2019	$49.56
	APL APPLE ONLINE STORE	10/24/2019	$632.00
	CDW GOVT #VLP5528	10/23/2019	$440.16
	CDW GOVT #VMG0403	10/24/2019	$84.28
	CDW GOVT #VMF4368	10/24/2019	$79.60
	NITOR SOLUTIONS	10/24/2019	$666.64
	CDW GOVT #VNM4926	10/30/2019	$196.31
			$8,611.74
RANDALL BORAWSKI	STAPLS7225596357000001	10/02/2019	$83.60
	CABLE AND CONNECTIONS - L	10/02/2019	$30.74
	US INK AND TONER	10/02/2019	$210.99
	DLT SOLUTIONS 703-773-	09/27/2019	$496.91
	SQ ENVIRONMENT FIR	10/02/2019	$1,754.56
	STAPLS7225596357000002	10/03/2019	$1.51
	US LASER INC	10/04/2019	$685.54
	SQ ENVIRONMENT FIR	10/08/2019	$2,480.11
	TRIMBLE INC.	10/08/2019	$299.00
	TYPEFORM S.L	10/10/2019	$1,300.00
	SQ IQ MACHINES LLC	10/16/2019	$131.85
	RING MULTICAM YEARLY	10/17/2019	$100.00
	AMAZON.COM M38I11VM2 AMZN	10/17/2019	$80.40
	Simplified Office Systems	10/22/2019	$236.52
	GRAINGER	10/23/2019	$152.80
	ADI-CB	10/23/2019	$227.85
	STAPLS7226389276000001	10/23/2019	$82.03
	US LASER INC	10/23/2019	$95.00
	STAPLS7226474859000001	10/25/2019	$26.22
	RING MULTICAM YEARLY	10/27/2019	$100.00
	GRAINGER	10/29/2019	$242.47
			$8,818.10
RANDALL T BREWINGTON	PPG PAINTS 9322	09/30/2019	$117.44
	PPG PAINTS 9322	10/03/2019	$19.21
			$136.65
RANDY L HEARD	WWW.NEWEGG.COM	10/01/2019	$224.43
	WWW.NEWEGG.COM	10/02/2019	$118.75
	WWW.NEWEGG.COM	10/03/2019	$357.69
	WWW.NEWEGG.COM	10/03/2019	$67.52
	CABLES AND CONNECTIONS -	10/10/2019	$226.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	AMZN Mktp US A37NT68F3	10/14/2019	$180.00
	CABLES AND CONNECTIONS -	10/15/2019	$218.98
	AMZN Mktp US H35R67DU3	10/15/2019	$421.03
	OFFICE DEPOT #2349	10/15/2019	$352.16
	CABLES AND CONNECTIONS -	10/17/2019	$117.45
	AMZN Mktp US 8P1VV7903	10/18/2019	$259.18
	OFFICE DEPOT #2349	10/17/2019	$72.33
	NEWEGG INC	10/21/2019	$427.67
	WWW.NEWEGG.COM	10/22/2019	$5.35
	B&H PHOTO 800-606-6969	10/23/2019	$398.36
	NEWEGG INC	10/23/2019	$132.45
	AAFES JACKSON MIS	10/25/2019	$329.00
	CABLES AND CONNECTIONS -	10/25/2019	$24.18
	CABLES AND CONNECTIONS -	10/25/2019	$27.65
			$3,960.71
RATANESH K SETH	IN AML LABORATORIES	10/10/2019	$600.00
	SYSTEM BIOSCIENCES LLC	10/16/2019	$381.00
	TFS FISHERSCI ECOM HUS	10/17/2019	$184.27
	MDPI AG	10/17/2019	$1,625.31
	VISBIOME EXEGI	10/21/2019	$92.95
	PRAXAIR DIST INC OAM	10/23/2019	$1,235.53
			$4,119.06
RAY M SMITH	HILTONS POWER EQUIPMENT	10/01/2019	$20.21
	CATOES POWER EQUIPMENT IN	10/02/2019	$172.97
	IBS OF SOUTH CAROLINA	10/02/2019	$45.35
	CAROLINA POWER EQUIPMENT	10/02/2019	$192.46
	AMICK EQUIPMENT	10/03/2019	$50.29
	CATOES POWER EQUIPMENT IN	10/04/2019	$269.95
	NAPA STORE 1015002	10/07/2019	$226.51
	MULLINS TRUCK & TRACTOR	10/07/2019	$1,393.43
	CAROLINA POWER EQUIPMENT	10/08/2019	$495.81
	CLASSIC FORD LINC COLUM	10/09/2019	$163.18
	SPARROW & KENNEDY TRACTOR	10/09/2019	$394.28
	SPARROW & KENNEDY TRACTOR	10/10/2019	$53.92
	NAPA STORE 1015002	10/10/2019	$243.28
	CAYCE ACE HARDWARE	10/15/2019	$17.30
	CAYCE ACE HARDWARE	10/15/2019	$17.94
	CATOES POWER EQUIPMENT IN	10/16/2019	$248.30
	NAPA STORE 1015002	10/16/2019	$17.27
	PALMETTO KUSTOM KARTZ	10/18/2019	$542.01
	NAPA STORE 1015002	10/18/2019	$24.44
	PALMETTO KUSTOM KARTZ	10/21/2019	$200.09
	NAPA STORE 1015002	10/22/2019	$55.30
	HILTONS POWER EQUIPMENT	10/29/2019	$120.70
	CATOES POWER EQUIPMENT IN	10/29/2019	$52.77
	IBS OF SOUTH CAROLINA	10/29/2019	$330.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAY M SMITH	SPARROW & KENNEDY TRACTOR	10/30/2019	$85.60
	NAPA STORE 1015002	10/30/2019	$106.34
			$5,540.07
RAYMOND D POTTS	AMAZON.COM 039UR5V03 AMZN	10/21/2019	$102.08
			$102.08
RAYMOND G WISE	GRAINGER	10/15/2019	$44.31
			$44.31
RAYMOND TORRES	ORESCIENTIFICSTORE	10/05/2019	$47.60
	BEST BUY 00002642	10/07/2019	$436.54
	NORTHERN TOOL EQUIP SC	10/07/2019	$10.69
	VZWRLSS APOCC VISE	10/15/2019	$21.93
	BEST BUY 00002642	10/16/2019	$117.69
			$634.45
REBECCA A BROWN	STAPLS7226441157000001	10/24/2019	$166.29
			$166.29
REBECCA J CALDWELL	NAT ORG VICTIM ASSISTAN	10/02/2019	$300.00
	NATL CNCL FOR BHVRL HTH	10/04/2019	$4,737.50
	SP MINDWISE	10/07/2019	$100.00
			$5,137.50
REBECCA L BAXA	NATIONAL HONORS COUNCIL	10/01/2019	$750.00
	TAYLOR & FRANCIS BOOKS	10/16/2019	$151.15
	IN QUALITY PRINTING AND	10/16/2019	$3,754.08
	PHOENIX PRINTING	10/17/2019	$465.00
	IN QUALITY PRINTING AND	10/22/2019	$120.00
	STAPLES DIRECT	10/29/2019	$35.76
			$5,275.99
REBECCA L BRADHAM	PAYPAL SATGURU INC	10/02/2019	$66.79
	IN JORLINK USA INC.	10/03/2019	$580.00
	DBC BLICK ART MATERIAL	10/04/2019	$57.69
	CLAY KING COM	10/14/2019	$73.83
	NASCO FORT ATKINSON	10/17/2019	$72.86
			$851.17
REBECCA L PADGETT	CHRONICLEHI	10/08/2019	$634.00
			$634.00
REBECCA R WESSINGER	ACTIGRAPH LLC	10/29/2019	$75.00
			$75.00
REBECCA S MOODY	AMAZON.COM DD5QB6UE3 AMZN	10/13/2019	$539.90
	CLARK-POWELL ASSOC INC	10/14/2019	$643.52
	WHALEY FOODSERVICE	10/17/2019	$479.05
	AMZN Mktp US JK1F93NZ3	10/24/2019	$48.59
	AMZN Mktp US US6TK9EA3	10/27/2019	$102.55
	AMZN Mktp US MW29Y8C73	10/25/2019	$135.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,949.08
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	10/18/2019	$10.59
	MAILCHIMP MONTHLY	10/29/2019	$91.79
			$102.38
REBEKAH KAHANE	STAPLS7226087239000001	10/15/2019	$132.83
	STAPLS7226087239000002	10/15/2019	$36.71
	STAPLS7226277870000001	10/19/2019	$8.95
	MANAGEDPRINT	10/25/2019	$151.20
	STAPLS7226584625000001	10/29/2019	$188.23
	MANAGEDPRINT	10/29/2019	$280.80
			$798.72
REGENIA A DOWLING	STAPLS7225509272000001	10/01/2019	$4.63
	STAPLS7225584455000001	10/02/2019	$33.21
	NUB GAMES, INC.	10/02/2019	$235.00
	STAPLS7225509272000002	10/02/2019	$7.87
	RASIXCC INC	10/04/2019	$617.93
	STAPLS7225525657000001	10/05/2019	$6.79
	STAPLS7225525657000002	10/05/2019	$8.63
	ULINE SHIP SUPPLIES	10/08/2019	$86.71
	CODECADEMY	10/08/2019	$179.94
	STAPLS7225804967000001	10/08/2019	$40.54
	SQ POSTERPRESENTATIONS.C	10/08/2019	$110.00
	STAPLS7225895370000001	10/09/2019	$12.38
	STAPLS7225895370000002	10/15/2019	$9.60
	SP SUGAR PAPER	10/18/2019	$32.20
	FEDEX OFFIC15000015024	10/22/2019	$47.19
	STAPLS7226424682000001	10/24/2019	$107.35
	STAPLS7226424682000002	10/24/2019	$16.62
			$1,556.59
REILLY T ENOS	VWR INTERNATIONAL INC	10/15/2019	$39.60
	WORTHINGTON BIOCHEMICA	10/16/2019	$288.00
	TFS FISHERSCI ECOM ATL	10/16/2019	$43.12
	AMZN Mktp US UI3MX48K3	10/17/2019	$213.78
	TFS FISHERSCI ECOM ATL	10/22/2019	$36.51
	BIO-SERV	10/22/2019	$4,532.78
	AMZN Mktp US UP32C4KH3	10/27/2019	$12.95
	VWR INTERNATIONAL INC	10/30/2019	$135.40
			$5,302.14
REKHA C PATEL	INTEGRATED DNA TECH	09/30/2019	$40.63
	TFS FISHER SCI CHI	10/05/2019	$175.26
	TFS FISHER SCI CHI	10/05/2019	$115.23
	TFS FISHER SCI CHI	10/24/2019	$80.41
	TAKARA BIO USA INC	10/25/2019	$284.00
	IN ETON BIOSCIENCE, INC.	10/29/2019	$10.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$705.53
RENDA E MONTFORD	IN BAKER'S SPORTING GOOD	09/30/2019	$484.28
	IN DIRECTATHLETICS, INC.	10/02/2019	$176.50
	WSG WILSON SPTG GDS	10/03/2019	$674.10
	THE HOME DEPOT #1115	10/02/2019	$119.99
	THE HOME DEPOT 1115	10/02/2019	$248.03
	CUSTOMINK LLC	10/05/2019	$426.00
	STAPLS7225718340000001	10/04/2019	$131.60
	PIONEER ATHLETICS	10/08/2019	$737.93
	WRISTBANDCOMWRISTBAND	10/08/2019	$17.60
	ITS CLASSICS	10/08/2019	$2,733.84
	OMEGA GRAPHICS AND PRINT	10/08/2019	$427.74
	ON DECK SPORTS	10/09/2019	$512.30
	CUSTOMINK LLC	10/11/2019	$91.03
	CUSTOMINK LLC	10/11/2019	$389.59
	ACUSHNET COMPANY	10/15/2019	$242.89
	ALLPRINT CUSTOM TEES HYD	10/21/2019	$185.30
	ALLPRINT CUSTOM TEES HYD	10/21/2019	$545.00
	COSIDA	10/23/2019	$185.00
	PAYPAL C.A.I. CORP	10/22/2019	$53.82
	MICKEY'S	10/22/2019	$124.97
	SITEONE LANDSCAPE SUPPLY,	10/28/2019	$71.03
			$8,578.54
RENEE S KYZER	FACEBK H2PLVNWRF2	09/30/2019	$20.71
	TMOBILE POSTPAID TEL	10/04/2019	$1,106.10
	Twilio 34OPFGGKFFM	10/04/2019	$20.00
	SMK SURVEYMONKEY.COM	10/07/2019	$39.96
	ARK AT Conference	10/12/2019	$9.87
	IN COVITA	10/17/2019	$55.80
	J M GRACE	10/17/2019	$107.67
	DMI DELL HIGHER EDUC	10/19/2019	$1,368.73
	DMI DELL HIGHER EDUC	10/21/2019	$228.83
			$2,957.67
RHONDALA HOLTSIZER	IN QUALITY PRINTING AND	09/30/2019	$64.80
	DESIGN LAB GREENVILLE	09/30/2019	$77.76
	DXE MEDICAL INC	10/01/2019	$378.00
	GALLS	10/03/2019	$333.34
	WRIGHT JOHNSTON	10/14/2019	$118.45
	EVIDENT INC	10/17/2019	$99.13
	LAWMENS DISTRIBUTION LLC	10/24/2019	$328.41
	STAPLS7226431614000002	10/24/2019	$110.12
	STAPLS7226486019000001	10/25/2019	$41.01
	EVIDENT INC	10/29/2019	$52.00
	STAPLS7226431614000001	10/29/2019	$40.49
			$1,643.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	COLUMBIA TRUCK CENTER	10/01/2019	$2,413.62
	LOWES #01066	10/19/2019	$13.87
	GRAINGER	10/18/2019	$719.28
	STAPLES DIRECT	10/18/2019	$356.39
	LOWES #00907	10/25/2019	$232.24
	JMS FENCE COMPANY INC	10/28/2019	$450.00
	AUTOZONE #0278	10/30/2019	$134.40
			$4,319.80
RICO R REED	FACEBK 323ZEPJJN2	09/30/2019	$195.63
	ZOOM.US	10/01/2019	$163.50
	STAPLS7225200995000001	10/03/2019	$7.23
	STAPLS7225685358000001	10/04/2019	$43.70
	UPS 000000888W60369	10/05/2019	$54.61
	VZWRLSS APOCC VISB	10/04/2019	$101.02
	RASIXCC INC	10/10/2019	$270.20
	STAPLS7225927550000001	10/10/2019	$181.21
	NASPA NIMBLE	10/15/2019	$75.00
	ACPA	10/16/2019	$120.00
	STAPLS7226083432000001	10/15/2019	$117.49
	STAPLS7226083432000002	10/16/2019	$5.46
	AMERICAN EDUCATIONAL RESE	10/16/2019	$215.00
	ASSOCIATION FOR THE STUDY	10/15/2019	$185.00
	STAPLS7226185316000001	10/17/2019	$336.41
	NACADA	10/16/2019	$75.00
	AMAZON.COM 6B8C71AY3 AMZN	10/21/2019	$26.99
	Audible US QH3L81363	10/23/2019	$10.49
	Audible US LQ3LR1CW3	10/23/2019	$10.49
	Audible US RB8IA2HY3	10/23/2019	$10.49
	AMZN Mktp US LG7OT6UP3	10/25/2019	$106.16
	RASIXCC INC	10/29/2019	$50.13
	STAPLS7226634934000002	10/30/2019	$46.15
			$2,407.36
RITUBARNA BANERJEE	SIGMA ALDRICH US	10/10/2019	$106.71
	SIGMA ALDRICH US	10/14/2019	$86.46
	SIGMA ALDRICH US	10/23/2019	$54.75
			$247.92
ROB W SCHALLER	MAILCHIMP MONTHLY	09/30/2019	$243.00
	MAILCHIMP MONTHLY	10/23/2019	$9.17
	MAILCHIMP MONTHLY	10/30/2019	$310.07
			$562.24
ROBERT A FRYE	GRAINGER	10/04/2019	$55.00
	DOMINION AIR & MACHINERY	10/04/2019	$131.14
	RICHLAND INDUSTRIAL	10/07/2019	$29.67
	LOWES #00499	10/08/2019	$14.94
	MCMASTER-CARR	10/09/2019	$37.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FRYE	MCMASTER-CARR	10/16/2019	$96.54
	MCMASTER-CARR	10/24/2019	$32.59
			$397.43
ROBERT C GIBSON	STAPLS7225516196000001	10/01/2019	$70.99
	B&H PHOTO 800-606-6969	10/02/2019	$194.39
	SP GLOWFORGE STORE	10/04/2019	$747.00
	FARGO3DPRINTING	10/10/2019	$28.53
	CANVA 02474-14792909	10/11/2019	$119.40
	STAPLS7226113933000001	10/16/2019	$28.61
	STAPLS7226099455000001	10/16/2019	$113.35
	AMZN Mktp US Z935B73O3	10/16/2019	$143.61
	WWW.CSNL.COM	10/18/2019	$16.00
	STAPLS7226224239000001	10/18/2019	$5.50
	DBC BLICK ART MATERIAL	10/22/2019	$287.47
	CAMCOR, INC.	10/22/2019	$517.21
	SP GLOWFORGE STORE	10/28/2019	$2,878.50
	STAPLS7226378646000001	10/29/2019	$49.56
			$5,200.12
ROBERT D JAMES	SHEPPARD'S GLASS INC.	09/30/2019	$160.50
	CAYCE ACE HARDWARE	10/02/2019	$54.10
	LOWES #00499	10/02/2019	$93.48
	SHERWIN WILLIAMS 702076	10/08/2019	$36.13
	LOWES #00499	10/11/2019	$64.11
	JJ HAINES	10/16/2019	$38.20
	CAYCE ACE HARDWARE	10/16/2019	$13.90
			$460.42
ROBERT E HELLER	HP HP.COM STORE	10/01/2019	$388.66
	HP HP.COM STORE	10/02/2019	$412.55
	AMZN Mktp US LY40X0P03	10/02/2019	$48.46
	PURELAND SUPPLY LLC	10/03/2019	$146.50
	APL APPLE ONLINE STORE	10/05/2019	$119.00
	DMI DELL HIGHER EDUC	10/08/2019	$1,043.27
	AMZN Mktp US DL7WV2X23	10/08/2019	$62.42
	APL APPLE ONLINE STORE	10/10/2019	$1,229.00
	DMI DELL HIGHER EDUC	10/11/2019	$380.32
	DMI DELL HIGHER EDUC	10/12/2019	$2,333.54
	BATTERIES PLUS - #0232	10/15/2019	$85.56
	BATTERIES PLUS - #0232	10/15/2019	$282.85
	DMI DELL HIGHER EDUC	10/16/2019	$1,331.02
	AMZN Mktp US HX7R689J3	10/20/2019	$63.62
			$7,926.77
ROBERT EASLER	DYNA	10/01/2019	$395.97
	MACK FULBRIGHT DIST INC	10/02/2019	$104.81
	BOILING SPRINGS SMALL ENG	10/03/2019	$151.65
	MACK FULBRIGHT DIST INC	10/07/2019	$1,162.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	HENSONS' INC. MULCH & MO	10/07/2019	$485.40
	SMITH TURF & IRRIGATION -	10/07/2019	$415.48
	BOBCAT OF SPARTANBURG	10/09/2019	$335.42
	IN BURNS WELDING & ETC.	10/15/2019	$1,180.00
	SITEONE LANDSCAPE SUPPLY,	10/15/2019	$1,183.98
	CARSONS NUT BOLT AND TOOL	10/16/2019	$26.33
	UPSTATE AUTO ELECTRI	10/24/2019	$180.83
	BOILING SPRINGS SMALL ENG	10/24/2019	$565.02
	BOILING SPRINGS SMALL ENG	10/24/2019	$157.78
	BOBCAT OF SPARTANBURG	10/28/2019	$164.31
	NORTHERN TOOL EQUIP	10/28/2019	$183.98
	HYDRADYNE 583	10/28/2019	$77.70
			$6,771.22
ROBERT G BEST	EDX, INC.	10/17/2019	$199.00
	IAMSE	10/28/2019	$450.00
			$649.00
ROBERT K BALLINGTON	SQ PEACE OF MIND,L	09/30/2019	$2,400.00
	SQ T/M, MAINTENANCE SERV	09/30/2019	$828.30
	SQ LOEWEN VENTURES	09/30/2019	$1,620.00
	SQ TOTAL DIMENSION	09/30/2019	$600.00
	SQ TIMMONS PAINTIN	09/30/2019	$3,600.00
	SQ PEACE OF MIND,L	10/03/2019	$1,750.00
	SQ PEACE OF MIND,L	10/08/2019	$1,350.00
	SQ WORKHORSE MOVIN	10/08/2019	$3,250.00
	CONNECTING ELEMENTS	10/09/2019	$240.00
	GRAINGER	10/10/2019	$241.78
	SQ TOTAL DIMENSION	10/11/2019	$1,800.10
	SQ GRISSETT LANDSCAPE LL	10/11/2019	$1,900.00
	CONNECTING ELEMENTS	10/14/2019	$240.00
	SQ TOTAL DIMENSION	10/28/2019	$2,000.00
	SQ LUNSFORD PAVEME	10/28/2019	$1,150.00
			$22,970.18
ROBERT L ELLIS JR	SMK WUFOO.COM CHARGE	10/11/2019	$36.72
	DNH GODADDY.COM	10/19/2019	$487.08
	SMK WUFOO.COM CHARGE	10/22/2019	$36.72
	RASIXCC INC	10/22/2019	$173.37
			$733.89
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	09/30/2019	$1,264.08
	CK SUPPLY 238	10/07/2019	$147.42
	CK SUPPLY 238	10/09/2019	$42.28
	CK SUPPLY 238	10/14/2019	$174.29
	CK SUPPLY 238	10/15/2019	$48.39
	ADVANCED DOOR SYSTEMS	10/14/2019	$127.92
	CK SUPPLY 238	10/15/2019	$119.34
	CK SUPPLY 238	10/21/2019	$357.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	CK SUPPLY 238	10/25/2019	$83.58
	CK SUPPLY 238	10/30/2019	$639.19
			$3,003.64
ROBERT L RUTH	WALMART.COM 8009666546	10/09/2019	$74.51
	LOWES #00639	10/09/2019	$360.37
	WALMART.COM 8009666546	10/09/2019	$251.08
	LOWES #00639	10/10/2019	$60.15
	AIKEN PEST CONTROL INC	10/10/2019	$129.00
	LOWES #00639	10/12/2019	$31.04
	SHERWIN WILLIAMS 702008	10/17/2019	$1,425.60
	SHERWIN WILLIAMS 702008	10/17/2019	$687.96
	SHERWIN WILLIAMS 702008	10/17/2019	$12.96
	AMZN Mktp US T38CE1423	10/20/2019	$129.02
	IN PRECISION FIRE SOLUTI	10/18/2019	$1,634.29
			$4,795.98
ROBERT L TILLEY JR	ELECTRIC MOTOR AND REPAI	10/22/2019	$865.20
	HOFFMAN MECHANICAL	10/22/2019	$786.00
			$1,651.20
ROBERT M AMMONS	STAPLS7225535459000002	10/01/2019	$447.90
	STAPLS7225535459000001	10/02/2019	$227.62
	AMAZON.COM 568UG4T93 AMZN	10/05/2019	$307.59
	CITY OF LANCASTER	10/15/2019	$4,255.00
	MUNICIPAL ONLINE PAYMENTS	10/18/2019	$1.25
	STAPLS7226492118000001	10/25/2019	$112.67
			$5,352.03
ROBERT M GOWER	VWR INTERNATIONAL INC	10/07/2019	$90.46
	VWR INTERNATIONAL INC	10/07/2019	$46.75
	BIOLEGEND, INC.	10/07/2019	$199.50
	VWR INTERNATIONAL INC	10/08/2019	$46.75
	VWR INTERNATIONAL INC	10/08/2019	$83.74
	TFS FISHERSCI ECOM ATL	10/08/2019	$96.20
	SIGMA ALDRICH US	10/14/2019	$291.92
	AMZN Mktp US VQ4OE1013	10/14/2019	$21.15
	SIGMA ALDRICH US	10/14/2019	$233.26
	AMAZON.COM WS8AR2G93 AMZN	10/14/2019	$39.91
	GOOGLE Google Storage	10/15/2019	$1.99
	VWR INTERNATIONAL INC	10/16/2019	$268.45
	CAYMAN CHEMICAL CO. INC	10/16/2019	$103.00
	AMZN Mktp US EE2DG37X3	10/16/2019	$26.44
	AMZN Mktp US PI8GN1NG3	10/28/2019	$7.28
	AMZN Mktp US 6X7U92LR3	10/28/2019	$30.66
			$1,587.46
ROBERT MOORE	MCMASTER-CARR	09/30/2019	$224.33
	AMZN MKTP US B61W16LX3 AM	10/07/2019	$24.38
	AMZN Mktp US CL3923RT3	10/08/2019	$112.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MOORE	LOWES #01066	10/08/2019	$123.86
	Amazon.com MF5DK9L13	10/09/2019	$33.52
	GIH GLOBALINDUSTRIALEQ	10/10/2019	$147.42
	LOWES #01064	10/10/2019	$222.63
	AMZN Mktp US X30IT7O03	10/10/2019	$29.53
	THE HOME DEPOT #1106	10/11/2019	$24.78
	LOWES #01064	10/11/2019	$19.40
	LOWES #01064	10/14/2019	$109.39
	LUNA INNOVATIONS INCORPOR	10/16/2019	$4,000.00
	RICHLAND INDUSTRIAL	10/18/2019	$4.55
	Group Four Transducers	10/22/2019	$650.00
	DKC DIGI KEY CORP	10/31/2019	$31.31
	LOWES #01066	10/30/2019	$181.84
			$5,939.21
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	10/05/2019	$195.50
	VWR INTERNATIONAL INC	10/07/2019	$88.49
	VWR INTERNATIONAL INC	10/07/2019	$306.56
	VWR INTERNATIONAL INC	10/08/2019	$92.92
	NEW ENGLAND BIOLABS	10/08/2019	$346.50
	TFS FISHERSCI ECOM ATL	10/08/2019	$385.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$116.33
	SIGMA ALDRICH US	10/15/2019	$47.30
	VWR INTERNATIONAL INC	10/17/2019	$26.78
	CVS/PHARMACY #00830	10/21/2019	$10.03
	QIAGEN INC	10/25/2019	$302.84
	QIAGEN INC	10/29/2019	$3,661.69
	TFS FISHERSCI ECOM ATL	10/30/2019	$465.83
	VWR INTERNATIONAL INC	10/30/2019	$286.15
			$6,331.92
ROBIN W KLOOT	CU ACCTS RCVBL ONLINE	10/01/2019	$102.85
	CU ACCTS RCVBL ONLINE	10/09/2019	$28.05
	B&H PHOTO 800-606-6969	10/25/2019	$78.83
	OFFICESUPPLY.COM	10/25/2019	$16.99
			$226.72
RODNEY A BEARD	BAKER DISTRIBUTING #541	10/08/2019	$71.17
	THE HOME DEPOT #1112	10/07/2019	$160.89
	NCH CORPORATION 972438	10/09/2019	$671.82
	AMERICAN POOLS	10/09/2019	$54.79
	GRAYBAR ELECTRIC	10/12/2019	$2,439.60
	GRAINGER	10/14/2019	$538.30
	LOWES #00499	10/14/2019	$227.84
	GRAYBAR ELECTRIC COMPANY	10/15/2019	$161.99
	LOWES #00499	10/15/2019	$16.50
	GRAYBAR ELECTRIC	10/18/2019	$620.77
	LOWES #00499	10/21/2019	$188.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	LOWES #00499	10/23/2019	$302.66
	GRAINGER	10/28/2019	$311.24
	LOWES #00499	10/29/2019	$44.75
			$5,810.47
ROGER NEWMAN-NORLUND	SQ NOMOCO PILLOW I	10/02/2019	$840.00
	AMAZON.COM 4Y7CS8TE3 AMZN	10/09/2019	$12.50
	AMZN Mktp US TJ9CD0ZB3	10/10/2019	$21.38
	AMZN Mktp US KT92R9CC3	10/12/2019	$73.42
	AMZN Mktp US OC5989H13	10/12/2019	$155.58
	AMZN Mktp US IA5DF0SB3	10/19/2019	$24.83
	ULTIMARCLTD	10/30/2019	$228.26
	AMZN Mktp US T28T46763	10/30/2019	$31.28
			$1,387.25
RONALD K SCHUMPERT	BLANCHARD MACHINERY	10/04/2019	$631.70
	BLANCHARD MACHINERY	10/16/2019	$203.55
	IBS OF SOUTH CAROLINA	10/16/2019	$300.13
	PALMETTO PROPANE FUELS AN	10/23/2019	$25.00
			$1,160.38
RONALD L CROSS JR	MURRAY SUPPLY COMPANY	10/01/2019	$3,238.89
	MURRAY SUPPLY COMPANY	10/04/2019	$4,747.49
	DERRICK INSULATION CO INC	10/24/2019	$550.00
	SHEPPARD'S GLASS INC.	10/28/2019	$439.64
	LOWES #00499	10/30/2019	$8.54
			$8,984.56
RONALD L FULMER	1140 PERRY MANN	10/04/2019	$18.31
	RICHLAND INDUSTRIAL	10/07/2019	$88.00
	1140 PERRY MANN	10/11/2019	$972.00
	1140 PERRY MANN	10/15/2019	$1,944.00
	1140 PERRY MANN	10/15/2019	$18.31
	1140 PERRY MANN	10/15/2019	$18.31
	1140 PERRY MANN	10/18/2019	$980.63
	1140 PERRY MANN	10/21/2019	$35.96
	1140 PERRY MANN	10/22/2019	$972.00
	1140 PERRY MANN	10/25/2019	$4,318.92
	RICHLAND INDUSTRIAL	10/28/2019	$37.76
	LEE TRANSPORT EQ OFFICE	10/30/2019	$365.00
			$9,769.20
RONALD L HALLMAN	DILMAR OIL COMPANY	10/04/2019	$195.42
	HOBGOOD ELEC & MACHINERY	10/15/2019	$2,551.48
	HOBGOOD ELEC & MACHINERY	10/21/2019	$2,551.48
			$5,298.38
RONALD LOUGH	W C ROUSE & SON- INC.	10/25/2019	$3,229.00
	W C ROUSE & SON- INC.	10/29/2019	$444.00
			$3,673.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD T SCOTT	THE HOME DEPOT PRO	10/04/2019	$30.40
			$30.40
RONEE LYNNE WOODLEY	AMZN Mktp US Y17KU3213	10/01/2019	$48.59
	STAPLS7225575724000001	10/02/2019	$118.00
	UNV SO CAROLINA LAW #5470	10/03/2019	$238.00
	STAPLS7225633525000001	10/03/2019	$30.97
	K-PALMETTO FINE CLEANERS	10/04/2019	$171.26
	UNV SO CAROLINA LAW #5470	10/09/2019	$186.00
	STAPLS7225896725000001	10/09/2019	$13.06
	PLANNING POD	10/10/2019	$62.10
	NEW YORK TIMES DIGITAL	10/14/2019	$10.00
	VZWRLSS APOCC VISB	10/21/2019	$425.78
	STAPLS7226345379000001	10/22/2019	$35.45
	UNV SO CAROLINA LAW #5470	10/22/2019	$682.10
	STAPLS7226377442000001	10/23/2019	$25.03
	MCWATERS INC.	10/29/2019	$1,034.68
			$3,081.02
RONNIE E PRICE	CREGGER COMPANY 30	09/30/2019	$141.01
	CREGGER COMPANY 30	10/08/2019	$191.78
			$332.79
ROSALIND RUSSELL	AMZN Mktp US 6V0L58C13	10/01/2019	$54.57
	DATASPAN HOLDINGS INC	10/01/2019	$1,095.98
	AMZN Mktp US 939891G93	10/01/2019	$65.85
	CDW GOVT #VFG0468	10/02/2019	$58.82
	SHI INTERNATIONAL CORP	10/01/2019	$910.86
	AMZN Mktp US US04F6LW3	10/02/2019	$43.18
	APL APPLE ONLINE STORE	10/02/2019	$2,249.00
	APL APPLE ONLINE STORE	10/02/2019	$79.00
	APL APPLE ONLINE STORE	10/02/2019	$129.00
	STAPLS7225073368000002	10/02/2019	$7.23
	STAPLS7225073368000003	10/02/2019	$7.23
	ADVANCED VIDEO GROUP INC	10/03/2019	$1,600.13
	DMI DELL HIGHER EDUC	10/05/2019	$24.80
	GRAYBAR ELECTRIC COMPANY	10/04/2019	$78.98
	CAMCOR, INC.	10/07/2019	$1,528.49
	CDW GOVT #VFZ9743	10/07/2019	$848.47
	AMZN Mktp US 3H1FJ3IQ3	10/08/2019	$32.15
	AMAZON.COM 241QF9G43 AMZN	10/09/2019	$46.42
	AMZN Mktp US 8G7NM9HO3	10/09/2019	$168.63
	MCWATERS INC.	10/10/2019	$1,544.94
	STAPLS7226082792000001	10/19/2019	$224.07
	STAPLS7226083134000001	10/19/2019	$63.68
	CDW GOVT #VLB9979	10/21/2019	$649.40
	WALMART.COM	10/21/2019	$97.29
	WALMART.COM 8009666546	10/22/2019	$129.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	AT&T BILL PAYMENT	10/22/2019	$512.26
	DNS MADE EASY	10/23/2019	$42.10
	B&H PHOTO 800-606-6969	10/23/2019	$56.12
	AMZN Mktp US IM6VH9TW3	10/23/2019	$508.68
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$84.42
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$23.63
	FIBER INSTRUMENT & S	10/22/2019	$215.00
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$171.58
	FULL COMPASS SYSTEMS	10/23/2019	$150.74
	AMZN Mktp US 9550Z6HZ3	10/24/2019	$183.58
	AMAZON.COM LP5YF8QB3 AMZN	10/24/2019	$32.39
	CDW GOVT #VMF4179	10/24/2019	$110.20
	VERIZON WRLS 04232-01	10/25/2019	$102.58
	VERIZON WRLS 04232-01	10/24/2019	$102.58
	TONER CABLE EQUIPMENT INC	10/25/2019	$3,780.49
	VERIZON WRLS 04232-01	10/25/2019	$94.48
	MOUSER ELECTRONICS INC	10/28/2019	$35.95
	GRAYBAR ELECTRIC COMPANY	10/29/2019	$152.77
	GRAYBAR ELECTRIC COMPANY	10/29/2019	$79.04
	VERIZON WRLS 04232-01	10/28/2019	$52.62
	GRAYBAR ELECTRIC COMPANY	10/29/2019	$1,216.75
	STAPLS7226615249000001	10/30/2019	$66.26
	US INK AND TONER	10/30/2019	$460.53
			$19,972.51
ROSEMARY H HARAKAS	STAPLS7225981597000001	10/11/2019	$33.92
	STAPLS7226096832000001	10/15/2019	$69.11
	STAPLS7225824576000002	10/19/2019	$30.71
	STAPLS7225824576000001	10/19/2019	$30.71
	STAPLS7226630902000001	10/30/2019	$20.53
			$184.98
ROSIE C MEINDL	ATT CONS PHONE PMT	10/15/2019	$46.41
	VERIZONWRLSS RTCCR VB	10/30/2019	$54.42
			$100.83
ROY R SUTHERLANDIII	IN SHRED WITH US	09/30/2019	$45.00
	APL APPLE ONLINE STORE	10/15/2019	$85.32
	SMITH RUBBER STAMPS AND S	10/18/2019	$7.56
	SMITH RUBBER STAMPS AND S	10/18/2019	$7.56
	VZWRLSS APOCC VISB	10/21/2019	$148.41
	LOGMEIN GOTOMEETING	10/26/2019	$1,153.44
	IN SHRED WITH US	10/29/2019	$45.00
			$1,492.29
RUSHTON F AUSTIN	LOWES #01064	10/01/2019	$112.34
	BATTERIES PLUS - #0693	10/04/2019	$59.81
	LIGHTING BY JARED, INC.	10/07/2019	$450.20
	NAPA STORE 1015006	10/08/2019	$19.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	10/08/2019	$181.44
	LOWES #00499	10/10/2019	$194.10
	PARTS TOWN	10/10/2019	$292.98
	PARTS TOWN	10/10/2019	$298.15
	BEARING DIST COLUMBIA	10/11/2019	$83.81
	LOWES #01064	10/17/2019	$10.30
	LOWES #01064	10/18/2019	$24.80
	GALCO INDUSTRIAL ELECTRO	10/22/2019	$325.41
	LOWES #01064	10/23/2019	$177.20
			$2,230.52
RUSSELL M INGLETT	SOUTHLAND EQUIPMENT SERVI	09/30/2019	$135.54
	AIRGAS SOUTH	10/01/2019	$43.68
	AIRGAS SOUTH	10/01/2019	$104.89
	U.S. PLASTIC CORPORATION	10/01/2019	$262.89
	GATEWAY SUPPLY COMPANY	10/03/2019	$41.12
	SIGMA ALDRICH US	10/03/2019	$76.48
	CAYCE ACE HARDWARE	10/04/2019	$4.46
	RH SMITH LUMBER CO	10/07/2019	$523.11
	CMC REBAR	10/09/2019	$1,461.24
	HUMBOLDT MFG CO	10/10/2019	$262.05
	LOWES #01064	10/10/2019	$15.63
	VISHAY MEASUREMENTSGRP	10/14/2019	$139.52
	THE WEBSTAURANT STORE	10/15/2019	$33.46
	RICHLAND INDUSTRIAL	10/17/2019	$388.29
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$292.94
	OMEGA ENGINEERING	10/22/2019	$308.20
	CERTIFIED MATERIAL TESTIN	10/22/2019	$129.82
	LOWES #01064	10/23/2019	$125.94
	FEDEX 780506434328	10/26/2019	$22.38
	ULINE SHIP SUPPLIES	10/26/2019	$315.90
			$4,687.54
RYAN BRADLEY	MID CAROLINA MARINE	10/08/2019	$488.20
	DMI DELL HIGHER EDUC	10/15/2019	$1,812.35
	AMAZON.COM B14EW1RT3 AMZN	10/15/2019	$168.47
	WOOD TRUE VALUE HARDWARE	10/15/2019	$11.58
	HARBOR FREIGHT TOOLS 103	10/17/2019	$43.18
	WEST MARINE #1341	10/17/2019	$544.28
	WEST MARINE #1324	10/23/2019	$126.23
			$3,194.29
RYAN D BOGGS	CHRONICLEHI	10/22/2019	$759.00
	YOURMEMBERSHIP CAREERS	10/22/2019	$299.00
	YOURMEMBERSHIP CAREERS	10/22/2019	$249.00
	INSIDE HIGHER ED	10/22/2019	$349.00
	ACADEMIC DIVERSITY SEARCH	10/22/2019	$150.00
	ASSOC CAREER CENTER	10/23/2019	$998.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	HIGHEREDJOBS.COM	10/23/2019	$345.00
	HIGHEREDJOBS.COM	10/23/2019	$345.00
	YOURMEMBERSHIP CAREERS	10/23/2019	$299.00
	YOURMEMBERSHIP CAREERS	10/23/2019	$299.00
			$4,092.00
RYAN HORTON	PROVANTAGE	10/01/2019	$502.73
	AMZN Mktp US EU3KI0PE3	10/02/2019	$49.66
	PROVANTAGE	10/04/2019	$96.47
	NEWEGG INC	10/15/2019	$388.58
	CDW GOVT #VKJ5250	10/17/2019	$754.66
	PROVANTAGE	10/17/2019	$850.38
			$2,642.48
RYAN M AUSTIN	AMZN Mktp US RN0DX15B3	09/30/2019	$351.00
	FOXIT SOFTWARE	09/30/2019	$116.12
	APL APPLE ONLINE STORE	10/04/2019	$179.00
	APL APPLE ONLINE STORE	10/04/2019	$19.00
	GOOGLE Google Store	10/07/2019	$106.92
	APL APPLE ONLINE STORE	10/10/2019	$2,079.00
	OPENVPN	10/22/2019	$150.00
	HUGINCOM	10/25/2019	$3,615.00
			$6,616.04
RYAN M RADCLIFFE	RICHLAND INDUSTRIAL	10/09/2019	$187.38
	1140 PERRY MANN	10/09/2019	$709.13
			$896.51
RYAN S WEBBER	CDW GOVT #VDT3387	10/01/2019	$239.70
	CDW GOVT #VDW2827	10/02/2019	$65.45
	LOGMEIN GOTOMEETING	10/15/2019	$210.60
	CDW GOVT #VLC2494	10/21/2019	$314.26
	AMZN MKTP US TM4CW9253 AM	10/23/2019	$396.85
	AMZN Mktp US 3X8U501V3	10/30/2019	$576.30
	AMAZON.COM CP3YY2RZ3 AMZN	10/30/2019	$43.19
			$1,846.35
S SRINAGASUSHMITHA	AMZN Mktp US P98T33FW3	10/01/2019	$56.14
	Amazon.com 6S7440723	10/01/2019	$269.99
	AMZN Mktp US 1A9HM9KO3	10/03/2019	$107.99
	AMAZON.COM XH4EZ7UA3 AMZN	10/02/2019	$69.11
	STAPLS7225572550000001	10/02/2019	$75.34
	AMZN Mktp US 4C3XY5DJ3	10/02/2019	$1,331.62
	Amazon.com OD0Z268A3	10/02/2019	$419.47
	TARGET.COM	10/04/2019	$147.58
	AMAZON.COM 5N40L3A63 AMZN	10/05/2019	$36.71
	PAYPAL AAAI	10/08/2019	$375.00
	AMZN Mktp US LW5MX1KT3	10/10/2019	$11.64
	AMZN Mktp US GW60P56L3	10/15/2019	$66.60
	AMZN Mktp US T66JF3MS3	10/17/2019	$47.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMZN Mktp US L21O572Y3	10/16/2019	$75.60
	AMZ TechSmith	10/17/2019	$40.25
	AMZN Mktp US 0O89Z5A23	10/17/2019	$53.98
	AMAZON.COM VT7JE1YI3 AMZN	10/19/2019	$109.43
	STAPLS7226487522000002	10/25/2019	$30.49
	STAPLS7226487522000001	10/25/2019	$81.83
			$3,406.32
SADDLER J TAYLOR	GAYLORD BROS INC	10/08/2019	$161.61
	CAYCE ACE HARDWARE	10/09/2019	$21.38
	CVS/PHARMACY #00830	10/10/2019	$13.81
	AMZN Mktp US B76J78EX3	10/11/2019	$10.75
	TALAS	10/14/2019	$211.08
	GAYLORD BROS INC	10/15/2019	$46.77
			$465.40
SAJISH MATHEW	SIGMA ALDRICH US	09/30/2019	$337.47
	SP AVES LABS, INC.	09/30/2019	$1,338.00
	PROTEINTECH GROUP, INC.	10/01/2019	$1,236.00
	TFS FISHERSCI ECOM ATL	10/03/2019	$1,523.93
	TFS FISHERSCI ECOM ATL	10/04/2019	$813.85
	TFS FISHERSCI ECOM ATL	10/05/2019	$65.33
	TFS FISHERSCI ECOM ATL	10/04/2019	$297.80
	TFS FISHERSCI ECOM ATL	10/09/2019	$123.53
	TFS FISHERSCI ECOM ATL	10/12/2019	$722.42
	TFS FISHERSCI ECOM ATL	10/11/2019	$318.22
	TFS FISHERSCI ECOM ATL	10/15/2019	$136.40
	TFS FISHERSCI ECOM ATL	10/16/2019	$443.05
	TFS FISHERSCI ECOM ATL	10/16/2019	$303.40
	TFS FISHERSCI ECOM ATL	10/18/2019	$72.52
	TFS FISHERSCI ECOM ATL	10/19/2019	$154.96
	TFS FISHERSCI ECOM ATL	10/22/2019	$32.46
	TFS FISHERSCI ECOM ATL	10/25/2019	$223.13
	SIGMA ALDRICH US	10/29/2019	$160.84
			$8,303.31
SAMANTHA A BAUER	SPARTANBURG COUNTY FOUND	10/15/2019	$1,124.00
	MICHAELS #9490	10/19/2019	$20.46
	MICHAELS #9490	10/19/2019	$15.66
	AMZN Mktp US 0A0KI05Y3	10/22/2019	$8.57
	STAPLS7226371246000001	10/23/2019	$64.37
	STAPLS7226513989000001	10/26/2019	$95.22
	ANDERSON STAMP AND ENGRAV	10/28/2019	$63.92
	STAPLS7226614267000001	10/30/2019	$34.66
			$1,426.86
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	10/23/2019	$133.95
			$133.95
SAMUEL D GROSS	LOWES #00499	10/08/2019	$79.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	LOWES #00499	10/22/2019	$276.70
	HOBBY-LOBBY #780	10/22/2019	$14.42
	TOOLPARTSDIRECT	10/28/2019	$64.78
	ROSE TALBERT PAINT COMPAN	10/28/2019	$32.06
			$467.94
SAMUEL DALE MCQUILLIN	APA.ORG BOOKS VIDEO CE	10/04/2019	$108.72
	DMI DELL HIGHER EDUC	10/17/2019	$177.65
	AMZN Mktp US VH36V9J43	10/23/2019	$776.52
	AMZN Mktp US D950E2CD3	10/24/2019	$862.92
	AMZN Mktp US S85ZU8RP3	10/25/2019	$2,072.99
	QUALITYMATTERS	10/25/2019	$31.95
	AMZN Mktp US NI06D5933	10/29/2019	$224.43
			$4,255.18
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	10/01/2019	$26.85
	SHERWIN WILLIAMS 702994	10/02/2019	$155.18
	SHERWIN WILLIAMS 702994	10/07/2019	$266.30
	THE HOME DEPOT #1122	10/10/2019	$2,809.85
	THE HOME DEPOT 1122	10/10/2019	$511.66
	DAWSON LUMBER COMPANY	10/17/2019	$71.50
	PALMETTO ACE HOME CENTER	10/25/2019	$93.18
	THOMAS SUPPLY CO 07	10/28/2019	$68.82
	THE HOME DEPOT 1122	10/28/2019	$302.61
	THE HOME DEPOT 1122	10/29/2019	$344.52
			$4,650.47
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	10/02/2019	$172.67
	VWR INTERNATIONAL INC	10/02/2019	$15.84
	TISCH INTERNATIONAL	10/01/2019	$206.99
	VWR INTERNATIONAL INC	10/03/2019	$109.95
	VWR INTERNATIONAL INC	10/07/2019	$126.08
	VWR INTERNATIONAL INC	10/08/2019	$27.12
	VWR INTERNATIONAL INC	10/10/2019	$78.93
	VWR INTERNATIONAL INC	10/10/2019	$38.35
	A2Z OZONE SYSTEMS	10/10/2019	$123.13
	VWR INTERNATIONAL INC	10/11/2019	$4.66
	VWR INTERNATIONAL INC	10/11/2019	$28.25
	VWR INTERNATIONAL INC	10/11/2019	$61.04
	TFS FISHERSCI ECOM ATL	10/11/2019	$35.41
	TFS FISHERSCI ECOM ATL	10/12/2019	$53.70
	AMZN Mktp US 120FH88S3	10/15/2019	$15.82
	SIGMA ALDRICH US	10/16/2019	$212.57
	ABRAXIS INC	10/16/2019	$400.00
	TFS FISHERSCI ECOM ATL	10/18/2019	$21.05
	TFS FISHERSCI ECOM ATL	10/18/2019	$33.29
	VWR INTERNATIONAL INC	10/22/2019	$29.83
	TFS FISHERSCI ECOM ATL	10/25/2019	$15.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	10/30/2019	$20.76
	VWR INTERNATIONAL INC	10/31/2019	$20.99
			$1,852.03
SANDRA A THOMAS	CAYCE ACE HARDWARE	10/02/2019	$54.25
	CAMFIL USA INC	10/21/2019	$984.70
	CAYCE ACE HARDWARE	10/23/2019	$23.52
			$1,062.47
SANDRA B BESLEY	STAPLS7225580078000001	10/02/2019	$235.25
	SMG PENNSYLVANIA CC	10/09/2019	$120.00
	VZWRLSS APOCC VISB	10/10/2019	$252.41
	SHRED 360	10/12/2019	$450.00
	EAX WORLDWIDE, LLC	10/18/2019	$492.29
	CAREERECO	10/22/2019	$395.00
	MAILCHIMP MONTHLY	10/29/2019	$91.79
			$2,036.74
SANDRA L SABO	STAPLS7225523649000001	10/01/2019	$134.74
	STAPLS7225543595000001	10/01/2019	$153.95
	STAPLS7226134196000001	10/16/2019	$128.95
	VZWRLSS APOCC VISB	10/17/2019	$694.94
			$1,112.58
SANG HEE WON	THORLABS	09/30/2019	$2,141.56
	OMEGA ENGINEERING	10/01/2019	$320.86
	MCMASTER-CARR	09/30/2019	$1,538.42
	MCMASTER-CARR	09/30/2019	$872.88
	THORLABS	10/01/2019	$880.20
	MCMASTER-CARR	10/01/2019	$27.30
	MCMASTER-CARR	10/02/2019	$128.16
	MCMASTER-CARR	10/08/2019	$65.46
	IN SERVICE MACHINE COMPA	10/10/2019	$986.47
	MCMASTER-CARR	10/10/2019	$969.62
	MCMASTER-CARR	10/10/2019	$225.58
	AMZN Mktp US G690F9863	10/15/2019	$86.30
	AMZN Mktp US 4U2D63MO3	10/16/2019	$22.67
	MCMASTER-CARR	10/16/2019	$23.36
	MCMASTER-CARR	10/17/2019	$30.14
	MCMASTER-CARR	10/24/2019	$161.23
	MCMASTER-CARR	10/28/2019	$591.89
	MCMASTER-CARR	10/28/2019	$174.47
	MCMASTER-CARR	10/28/2019	$191.55
	CFR ENGINES CANADA ULC	10/29/2019	$994.85
			$10,432.97
SARAH C SCHUMACHER	GE CAPITAL	10/04/2019	$389.41
	4MD MEDICAL.COM	10/17/2019	$53.96
	Staples Tech Soln	10/24/2019	$184.67
	VWR INTERNATIONAL INC	10/30/2019	$60.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$688.39
SARAH E TUCKER	POLL EVERYWHERE, INC.	10/05/2019	$118.50
	STAPLS7225917521000001	10/10/2019	$93.40
	STAPLS7225917521000003	10/11/2019	$3.09
	STAPLS7225917521000002	10/16/2019	$1.14
	STAPLS7226244868000001	10/18/2019	$177.26
			$393.39
SARAH ELIZABETH GOOCH	STAPLS7225944429000001	10/10/2019	$5.34
			$5.34
SARAH JERALD	STAPLS7225952079000001	10/10/2019	$10.76
	STAPLS7225911870000001	10/10/2019	$133.00
	AMAZON.COM U749Y9LJ3 AMZN	10/21/2019	$193.38
	STAPLS7226348553000001	10/22/2019	$2.57
	AMZN Mktp US D07R31W53	10/23/2019	$32.37
			$372.08
SARAH JOSEPH	Spotify USA	10/22/2019	$16.04
	WALMART.COM 8009666546	10/25/2019	$262.14
			$278.18
SARAH M DYER	ACM	10/01/2019	$2,195.00
	DRG SAMSUNG	10/01/2019	$701.99
	PACKTPUBLISHING	10/03/2019	$39.99
	AMZN MKTP US YJ2DV9P33 AM	10/03/2019	$180.36
	AMZN Mktp US CX9MZ2NT3	10/04/2019	$72.36
	AMZN Mktp US YB9GQ1BQ3	10/05/2019	$74.78
	AMZN MKTP US CM2HQ17X3 AM	10/07/2019	$583.16
	STAPLS7225834756000001	10/08/2019	$3.95
	STAPLS7225834273000001	10/08/2019	$62.24
	AMZN Mktp US M81J68PD3	10/14/2019	$205.07
	AMZN Mktp US DO1BG9UM3	10/17/2019	$744.77
	STAPLS7226371518000001	10/23/2019	$62.24
			$4,925.91
SARAH M HARMON	BIO RAD LABORATORIES	10/09/2019	$448.40
	CD BIO SCIENCES INC	10/11/2019	$3,007.60
	INTEGRATED DNA TECH	10/15/2019	$89.00
	TFS FISHERSCI ECOM ATL	10/23/2019	$300.33
	TFS FISHERSCI ECOM ATL	10/30/2019	$1,473.40
			$5,318.73
SARAH P. BROOKS	MURR PRINTING BEAUFORT	10/01/2019	$122.52
	STAPLS7225676486000001	10/03/2019	$476.97
			$599.49
SARAH T LONG	iContact	10/01/2019	$79.00
	MANAGEDPRINT	10/02/2019	$520.27
	MORESTEAM.COM LLC	10/04/2019	$4,500.00
	SC BIZ NEWS	10/14/2019	$710.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VZWRLSS APOCC VISB	10/17/2019	$83.79
	SALESFORCE.ORG	10/29/2019	$1,166.40
			$7,059.46
SAURABH CHATTERJEE	Frontiers Media SA	10/09/2019	$2,950.00
	SIGMA ALDRICH US	10/15/2019	$193.47
	IHC WORLD LLC	10/15/2019	$221.86
	ABCAM	10/16/2019	$464.00
	TFS FISHERSCI ECOM HUS	10/17/2019	$196.19
	VECTOR LABORATORIES INC	10/16/2019	$494.00
	LIFETECH 52788315	10/17/2019	$264.75
			$4,784.27
SAVANNAH JORDAN	STAPLS7225246252000002	10/01/2019	$3.45
	WALMART.COM 8009666546	10/03/2019	$215.99
	WALMART.COM 8009666546	10/03/2019	$82.07
	US INK AND TONER	10/03/2019	$76.84
	STAPLS7225652714000001	10/03/2019	$22.45
	WALMART GROCERY	10/15/2019	$84.31
	WALMART GROCERY	10/15/2019	$2.88
	US INK AND TONER	10/16/2019	$94.89
	STAPLS7226172703000002	10/18/2019	$8.63
	STAPLS7226172703000001	10/22/2019	$30.45
			$621.96
SCOTT A WEISS	SHEETMUSICPLUS.COM	10/02/2019	$427.72
	C F PETERS CORPORATION	10/01/2019	$1,120.65
	FACEBK B4A9QNETL2	10/11/2019	$23.00
	FACEBK CNUNZNNYX2	10/25/2019	$25.00
	FACEBK F6VH5PEYX2	10/26/2019	$25.00
	FACEBK 4GEQMNSXX2	10/25/2019	$25.00
	FACEBK MVY8FPNXX2	10/27/2019	$35.00
	FACEBK M54SWNSYX2	10/28/2019	$50.00
			$1,731.37
SCOTT C HUDSON	GRAINGER	10/09/2019	$2,430.14
	GRAYBAR ELECTRIC COMPANY	10/11/2019	$528.11
	FASTENAL COMPANY 01SCCOL	10/16/2019	$109.84
	1140 PERRY MANN	10/17/2019	$210.82
	GRAYBAR ELECTRIC COMPANY	10/19/2019	$401.93
	IN ADVANTACLEAN OF THE M	10/21/2019	$564.36
	ALL THINGS WILD	10/24/2019	$150.00
	JOHNSTONE SUPPLY COLUMB	10/25/2019	$56.70
			$4,451.90
SCOTT C RICKENBAKER	1000BULBS.COM	09/30/2019	$62.06
	BULBSDEPOT/ILIGHT	10/09/2019	$55.54
			$117.60
SCOTT COOPER	C C BOILER SALES SERV	10/03/2019	$228.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	C C BOILER SALES SERV	10/07/2019	$323.34
	C C BOILER SALES SERV	10/07/2019	$461.84
	C C BOILER SALES SERV	10/08/2019	$1,989.45
	ELECTRIC MOTOR AND REPAI	10/28/2019	$853.20
	THE TRANE COMPANY	10/29/2019	$898.00
	C C BOILER SALES SERV	10/30/2019	$3,071.70
			$7,825.99
SCOTT E STURKIE	PIEDMONT DOOR AUTOMATION	10/28/2019	$660.66
			$660.66
SCOTT J RICE	UNITED REFRIG BR #U2	09/30/2019	$417.10
	UNITED REFRIG BR #U2	09/30/2019	$97.72
	COLUMBIA WINAIR CO	10/09/2019	$90.57
	RICHLAND INDUSTRIAL	10/10/2019	$21.60
	UNITED REFRIG INC 486	10/18/2019	$389.55
	COLUMBIA WINAIR CO	10/30/2019	$69.51
			$1,086.05
SCOTT W PRILL	AMZN Mktp US 881S29ZP3	10/02/2019	$19.09
	SOCIETYFORHUMANRESOURCE	10/04/2019	$209.00
	AMZN Mktp US G57Z576Q3	10/04/2019	$14.01
	AMZN Mktp US 171K440I3	10/04/2019	$29.15
	AMZN Mktp US 0O0RH4WO3	10/22/2019	$38.87
	AMZN Mktp US DB7MB4TJ3	10/22/2019	$78.03
			$388.15
SCOTTY KEDNOCKER	GRAINGER	10/01/2019	$416.14
	LOWES #00499	10/01/2019	$13.39
	STAPLS7225805978000001	10/09/2019	$57.64
	GRAINGER	10/09/2019	$288.01
	LOWES #00907	10/10/2019	$893.92
	GRAINGER	10/10/2019	$30.11
	SMITH RUBBER STAMPS AND S	10/22/2019	$91.94
			$1,791.15
SEAN REGINALD NOBLE	AMZN Mktp US L898S33H3	09/30/2019	$46.15
	VWR INTERNATIONAL INC	10/03/2019	$86.85
	VWR INTERNATIONAL INC	10/04/2019	$73.61
	IN NORTH COAST METROLOGY	10/04/2019	$1,405.00
	WWW.ALIBABA.COM	10/08/2019	$203.85
	MCMASTER-CARR	10/08/2019	$87.39
	AMZN Mktp US FW1OA5K13	10/09/2019	$127.51
	VWR INTERNATIONAL INC	10/11/2019	$260.92
	VWR INTERNATIONAL INC	10/11/2019	$38.91
	VWR INTERNATIONAL INC	10/11/2019	$37.68
	VWR INTERNATIONAL INC	10/12/2019	$248.82
	OMEGA ENGINEERING	10/29/2019	$56.49
	VWR INTERNATIONAL INC	10/30/2019	$28.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,701.38
SEONGTAE BAE	PRAXAIR DIST INC OAM	10/23/2019	$25.66
			$25.66
SHANA F DRY	VIVIAL	09/30/2019	$11.00
	VIVIAL	09/30/2019	$16.25
	VIVIAL	10/01/2019	$11.00
	VIVIAL	10/01/2019	$16.25
	THE LANCASTER NEWS	10/08/2019	$686.50
	DO IT PRINTING INC	10/23/2019	$423.51
	RAPID SIGNS LLC	10/23/2019	$113.40
	RAPID SIGNS LLC	10/23/2019	$16.20
	VIVIAL	10/29/2019	$16.25
	VIVIAL	10/29/2019	$11.00
			$1,321.36
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	10/03/2019	$233.48
	ULINE SHIP SUPPLIES	10/05/2019	$171.87
	PEPROTECH	10/22/2019	$380.00
			$785.35
SHANNON HARRINGTON	PLASTICS ONE INC	09/30/2019	$289.27
	GRAPHPAD SOFTWARE	10/02/2019	$135.00
	ENCAPSULA NANOSCIENCES	10/17/2019	$404.53
	TFS FISHERSCI ECOM ATL	10/17/2019	$135.07
	IN BIO MATRIX INC	10/18/2019	$630.00
	CALBIOTECH, INC	10/22/2019	$2,290.00
	AMZN Mktp US OH9W112O3	10/24/2019	$129.50
	TFS FISHERSCI ECOM ATL	10/26/2019	$194.18
	AD SURGICAL	10/28/2019	$348.39
	BIO RAD LABORATORIES	10/29/2019	$285.40
			$4,841.34
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	10/01/2019	$55.07
	TFS FISHERSCI ECOM ATL	10/02/2019	$14.36
	TFS FISHERSCI ECOM ATL	10/03/2019	$18.88
	MAKESIGNS.COM	10/05/2019	$113.86
	TFS FISHERSCI ECOM ATL	10/10/2019	$112.51
	ICON DVLPMNT SLTNS LLC	10/15/2019	$1,490.00
	LIFETECH 52804234	10/17/2019	$1,284.82
	MAKESIGNS.COM	10/18/2019	$107.04
	TFS FISHERSCI ECOM ATL	10/26/2019	$458.43
	TFS FISHERSCI ECOM ATL	10/26/2019	$2,506.20
	TFS FISHERSCI ECOM ATL	10/25/2019	$33.57
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$65.65
	TFS FISHERSCI ECOM ATL	10/29/2019	$125.00
	TFS FISHERSCI ECOM ATL	10/30/2019	$198.02
	TFS FISHERSCI ECOM ATL	10/30/2019	$34.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,617.81
SHANNON M PORTO	STAPLS7225651986000001	10/03/2019	$11.33
	STAPLS7225853565000001	10/09/2019	$73.31
	STAPLS7225934591000001	10/10/2019	$158.70
			$243.34
SHANNON MOTLEY	AMZN Mktp US 3C7WJ2OI3	10/22/2019	$18.35
			$18.35
SHAWN P HAGAN	AMAZON.COM SC2SI9PS3 AMZN	10/03/2019	$696.60
	Int P04228920101	10/09/2019	$1,449.00
	DMI DELL HIGHER EDUC	10/21/2019	$1,507.59
	DMI DELL HIGHER EDUC	10/31/2019	$291.44
			$3,944.63
SHAYNE C BARLOW	HENRY SCHEIN ANIMALHLT	10/01/2019	$46.07
	WORKING DOG MAGAZINE	10/01/2019	$90.65
	LIFE STORAGE 8130	10/02/2019	$255.00
	LIFE STORAGE 8130	10/02/2019	$211.00
	LIFE STORAGE 8130	10/02/2019	$239.00
	SMITH & JONES JANITORIAL	10/04/2019	$724.47
	DESIGNS FOR VISION INC	10/04/2019	$534.60
	AMAZON.COM 0Y7ZT3U83 AMZN	10/30/2019	$37.75
	ACLAM	10/29/2019	$300.00
	AVMA - LOCKBOX ONLINE	10/30/2019	$360.00
			$2,798.54
SHEILA B HEATLEY	PAYPAL GISJOBSCOM	10/14/2019	$50.00
	PAYPAL GISJOBSCOM	10/14/2019	$50.00
	MCWATERS INC.	10/17/2019	$100.00
	INDEED	10/18/2019	$25.90
			$225.90
SHEILA P SMOAK	WESTBURY ACE HDWE	09/30/2019	$48.44
	STAPLS7225596634000001	10/02/2019	$162.45
	THE PRESS AND STANDARD	10/07/2019	$1,400.00
	WESTBURY ACE HDWE	10/08/2019	$21.49
	STAPLS7225929978000001	10/10/2019	$233.70
	AMAZON.COM 2M5IK1N23 AMZN	10/14/2019	$61.06
	PRIME MEDIA PRODUCTIONS	10/29/2019	$450.00
	STAPLS7226615204000001	10/30/2019	$455.11
	PRIME MEDIA PRODUCTIONS	10/29/2019	$450.00
			$3,282.25
SHENEIKA LOFTON	STAPLS7225756163000002	10/05/2019	$15.88
	STAPLS7225756163000001	10/05/2019	$15.04
			$30.92
SHERENE A CHAVOUS	STAPLS7225868591000001	10/15/2019	$119.12
	STAPLS7226078152000001	10/15/2019	$83.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$202.28
SHERIKA N SMITH	SMARTSIGN	09/30/2019	$61.06
			$61.06
SHERRI ROBIN TODD	TECHSMITH CORPORATION	10/03/2019	$57.12
	STAPLS7225635325000002	10/03/2019	$309.94
	STAPLS7225717048000001	10/04/2019	$9.93
	STAPLS7225757759000001	10/10/2019	$10.63
	STAPLS7225635325000001	10/19/2019	$37.79
	STAPLS7225717048002001	10/23/2019	$9.93
			$435.34
SHERRY L FEGGANS	GAYLORD BROS INC	10/01/2019	$140.25
	MARCIVE INC	10/02/2019	$140.34
	WAYFAIR Wayfair	10/03/2019	$352.07
	NEWEGG INC	10/07/2019	$464.38
	AMZN Mktp US Y86Q97DO3	10/07/2019	$49.16
	STAPLES DIRECT	10/08/2019	$72.35
	GAYLORD BROS INC	10/09/2019	$417.65
	GAYLORD BROS INC	10/13/2019	$238.82
	GAYLORD BROS INC	10/15/2019	$50.68
	IN MINUTE MAN MOVERS	10/16/2019	$1,200.00
	DISPLAYS2GO	10/17/2019	$50.96
	MARCIVE INC	10/17/2019	$19.32
	PATTERSON POPE INC	10/22/2019	$641.20
	STAPLS7226332091000001	10/22/2019	$254.86
	WAYFAIR Wayfair	10/22/2019	$444.92
	EIG CONSTANTCONTACT.COM	10/29/2019	$102.60
			$4,639.56
SHERRY L MAW	STAPLS7225397012000001	10/03/2019	$17.73
	STAPLS7225965770000001	10/11/2019	$58.71
	STAPLS7226417493000001	10/24/2019	$102.05
	STAPLS7226611879000001	10/30/2019	$39.11
			$217.60
SHERYL BAILEY	PRAXAIR DIST INC OAM	10/08/2019	$76.26
	FEDEX 33571829	10/09/2019	$31.92
	THE TROPHY AND GIFT SHOP	10/08/2019	$74.85
	HUMBOLDT MFG CO	10/21/2019	$3,842.73
	MCMASTER-CARR	10/21/2019	$45.13
	STAPLS7226490192000001	10/25/2019	$210.51
	VZWRLSS APOCC VISB	10/26/2019	$318.26
	SWAGELOK NORTH CAROLINA/E	10/25/2019	$162.24
	STAPLS7226334495000001	10/26/2019	$50.21
	STAPLS7226640556000001	10/30/2019	$53.32
			$4,865.43
SHERYL HORTON	DRI Gallup	10/02/2019	$80.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL HORTON	STAPLS7226398701000001	10/23/2019	$36.46
			$117.12
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/01/2019	$25.39
	VWR INTERNATIONAL INC	10/09/2019	$17.75
	VWR INTERNATIONAL INC	10/30/2019	$168.06
	VWR INTERNATIONAL INC	10/31/2019	$25.39
			$236.59
SILKE HENRICH	SIGMA ALDRICH US	09/30/2019	$172.32
	VWR INTERNATIONAL INC	10/02/2019	$115.87
	VWR INTERNATIONAL INC	10/04/2019	$37.59
	LIDL #1092	10/11/2019	$5.28
	VWR INTERNATIONAL INC	10/16/2019	$107.33
	VWR INTERNATIONAL INC	10/30/2019	$73.00
	CVS/PHARMACY #00830	10/30/2019	$7.11
			$518.50
SIRIVATCH SHIMPALEE	AMZN Mktp US WT24U87A3	10/02/2019	$83.13
	MCMASTER-CARR	10/07/2019	$80.91
			$164.04
SOFIA B LIZARRAGA	PEPROTECH	10/02/2019	$195.00
	R & D SYSTEMS	10/02/2019	$224.00
	ENZO LIFE SCIENCES INTERN	10/03/2019	$541.00
	QUARTZY.COM	10/03/2019	$318.21
	QUARTZY.COM	10/04/2019	$174.20
	QUARTZY.COM	10/04/2019	$189.33
	SIGMA ALDRICH US	10/04/2019	$99.22
	LON AMER WALKERSVILLE	10/05/2019	$571.00
	Stemcell Tech Inc.	10/05/2019	$622.35
	TFS FISHERSCI ECOM ATL	10/05/2019	$1,104.70
	INTEGRATED DNA TECH	10/07/2019	$23.73
	INTEGRATED DNA TECH	10/08/2019	$16.45
	TFS FISHERSCI ECOM ATL	10/08/2019	$126.69
	TFS FISHERSCI ECOM ATL	10/09/2019	$468.61
	Stemcell Tech Inc.	10/09/2019	$368.00
	USA SCIENTIFIC, INC.	10/08/2019	$145.97
	TFS FISHERSCI ECOM ATL	10/10/2019	$42.00
	Stemcell Tech Inc.	10/18/2019	$54.65
	INTEGRATED DNA TECH	10/22/2019	$100.25
	BIORENDER	10/25/2019	$39.00
			$5,424.36
SOFIYA V GARASHCHUK	AMZN Mktp US XE7FS15W3	10/23/2019	$32.39
	STAPLES DIRECT	10/26/2019	$110.15
			$142.54
SONYA S HALL	ACUHO-I	10/08/2019	$764.00
	PRAXAIR DIST INC OAM	10/11/2019	$24.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	PRAXAIR DIST INC OAM	10/23/2019	$4.24
	VERIZONWRLSS RTCCR VB	10/25/2019	$340.81
	SOUTHEASTERN PRINTING	10/25/2019	$171.20
	VERIZONWRLSS RTCCR VB	10/25/2019	$53.87
			$1,358.93
SOUMITRA GHOSHROY	AIRGAS SOUTH	09/30/2019	$33.00
	PAYPAL LIUJIPING	09/30/2019	$55.78
	STAPLS7226084108000001	10/15/2019	$97.19
	PAYPAL EBAY EBAY INC	10/23/2019	$2.40
	PAYPAL EBAY JAYSCOMPUT	10/23/2019	$30.00
	AMAZON.COM R751S9R33 AMZN	10/24/2019	$128.52
	AIRGAS SOUTH	10/28/2019	$21.66
			$368.55
SOURAV BANERJEE	STEMINC PIEZO USA	10/11/2019	$825.05
	STEMINC PIEZO USA	10/14/2019	$32.78
	ELLSWORTH ADHESIVES	10/14/2019	$83.47
	AMZN Mktp US 1V5IH39M3	10/21/2019	$286.93
			$1,228.23
STACEY HOLMES	WM SUPERCENTER #7181	09/30/2019	$110.05
	GRAYCO BUILDING CNT-LADY	09/30/2019	$10.69
	STAPLS7225615729000001	10/02/2019	$139.19
	LOWES #01521	10/03/2019	$32.06
	WAL-MART #7181	10/03/2019	$58.21
	AMZN Mktp US 3725N45A3	10/09/2019	$48.12
	AMZN Mktp US QB43F5683	10/09/2019	$44.86
	WAL-MART #7181	10/28/2019	$71.36
			$514.54
STACI J BRETON	SQ LOWCOUNTRY WEEK	09/30/2019	$275.00
	FACEBK BWYS5NAR72	09/30/2019	$73.00
	SQ LOWCOUNTRY WEEK	09/30/2019	$177.50
	BUDGET PRINT CENTER	10/03/2019	$35.85
	SQ LOWCOUNTRY WEEK	10/14/2019	$177.50
	AMZN Mktp US 116XW9JJ3	10/16/2019	$321.51
	MOMENTUM MEDIA GROUP	10/17/2019	$1,254.00
	GOTPRINT.COM	10/31/2019	$24.82
	GOTPRINT.COM	10/31/2019	$24.82
	GOTPRINT.COM	10/31/2019	$24.82
			$2,388.82
STACIE S DAVENPORT	STAPLS7226376330000001	10/23/2019	$112.29
	STAPLS7226639476000001	10/30/2019	$20.51
	ALFRED WILLIAMS AND COMPA	10/30/2019	$2,583.36
			$2,716.16
STEFANIE A PERRELL	4IMPRINT	09/30/2019	$476.01
			$476.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A GILLIAN	IN KLEEN SITES GEOSERVIC	09/30/2019	$4,450.00
	IN KLEEN SITES GEOSERVIC	09/30/2019	$650.00
	GRAINGER	10/11/2019	$303.65
	GRAINGER	10/23/2019	$450.09
	GRAPHIC PRODUCTS INC	10/24/2019	$1,512.98
			$7,366.72
STEPHANIE D KLINE	VZWRLSS APOCC VISE	10/21/2019	$157.62
	VZWRLSS APOCC VISB	10/24/2019	$55.11
			$212.73
STEPHANIE KURZEJA	CKO www.istockphoto.com	10/03/2019	$220.00
	GADEPHD	10/16/2019	$250.00
	STAPLS7226246921000001	10/18/2019	$16.18
	STAPLS7226246131000001	10/18/2019	$67.22
	STATACORP LP	10/22/2019	$594.00
	DMI DELL HIGHER EDUC	10/28/2019	$1,200.19
	ASSOC FOR BEHAVIORAL A	10/26/2019	$320.00
			$2,667.59
STEPHANIE M RICHARDS	STAPLS7225810620000001	10/08/2019	$198.02
	STAPLS7225810620000003	10/08/2019	$19.31
	STAPLS7225810620000002	10/09/2019	$17.70
			$235.03
STEPHEN A BORGIANINI	AMZN Mktp US F06MY9Q33	10/23/2019	$58.85
	AMZN Mktp US GA9ZW98I3	10/22/2019	$29.95
	WM SUPERCENTER #728	10/22/2019	$38.37
	DOLLAR TREE	10/22/2019	$3.21
	ACE HDWE OF HILTON HEAD	10/23/2019	$94.09
	GRAYCO BUILDING CNT-HILT	10/24/2019	$70.57
	AMZN Mktp US T24U80363	10/30/2019	$29.95
	AMZN Mktp US XI9I40W53	10/30/2019	$26.74
	AMZN Mktp US U99BH9BN3	10/30/2019	$36.72
			$388.45
STEPHEN L FOREHAND	DAWSON LUMBER COMPANY	10/03/2019	$25.19
	PALMETTO ACE HOME CENTER	10/09/2019	$33.89
	PALMETTO ACE HOME CENTER	10/09/2019	$26.47
	COXS QUICK LUBE LLC	10/09/2019	$54.78
	POOL SUPPLY UNLIMITED	10/08/2019	$3,692.48
	PALMETTO ACE HOME CENTER	10/29/2019	$19.43
			$3,852.24
STEVEN M BORDERS	LOWES #00385	10/03/2019	$36.31
	LOWES #00385	10/29/2019	$37.00
	BEST BUY 00002642	10/29/2019	$406.58
			$479.89
STEVEN M HUDSON	CAYCE ACE HARDWARE	10/01/2019	$7.28
	RICHLAND INDUSTRIAL	10/02/2019	$47.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	EAST COAST METAL DIST 08	10/08/2019	$75.88
	TOWN AND COUNTRY BRANCH 8	10/10/2019	$35.29
	CAYCE ACE HARDWARE	10/18/2019	$9.63
	SOUTHERN EQUIPMENT F	10/22/2019	$117.72
	DILLON SUPPLY COMPANY	10/22/2019	$133.80
	SOUTHERN EQUIPMENT F	10/22/2019	$307.80
	CAYCE ACE HARDWARE	10/30/2019	$12.83
			$747.49
STEVEN RODNEY	SPN Celestron	10/10/2019	$665.85
	SPN Celestron	10/23/2019	$88.64
	LOWES #00385	10/30/2019	$53.98
			$808.47
SUBRAMANI SOCKALINGAM	MSC	10/01/2019	$4.95
	COAST-LINE INTERNATIONAL	10/17/2019	$106.68
	COAST-LINE INTERNATIONAL	10/17/2019	$1,702.74
	Amazon.com OP07O2LK3	10/24/2019	$24.16
	RICHLAND INDUSTRIAL	10/29/2019	$6.67
			$1,845.20
SUSAN BROWN	STAPLS7225638008000001	10/03/2019	$1,471.29
	STAPLS7225707780000001	10/04/2019	$332.76
	STAPLS7225638008000002	10/04/2019	$32.69
	STAPLS7225707780000003	10/04/2019	$2.38
	STAPLS7225725779000001	10/04/2019	$31.41
	STAPLS7225707780000002	10/05/2019	$25.26
	STAPLS7225860017000001	10/09/2019	$37.63
	STAPLS7225910949000001	10/10/2019	$53.10
	AMZN Mktp US GY9ET73G3	10/13/2019	$205.10
	STAPLS7226090887000002	10/15/2019	$6.08
	STAPLS7226063791000001	10/15/2019	$56.62
	STAPLS7226063791000002	10/16/2019	$59.18
	AMAZON.COM OQ0G28PP3 AMZN	10/17/2019	$699.75
	STAPLS7226090887000001	10/18/2019	$61.65
	AMAZON.COM 039XK37C3 AMZN	10/19/2019	$466.50
	STAPLS7226284257000001	10/19/2019	$143.45
	STAPLS7226352645000001	10/23/2019	$49.66
	STAPLS7226090887000003	10/23/2019	$26.56
	STAPLS7226421256000003	10/24/2019	$34.54
	STAPLS7226421256000002	10/24/2019	$310.13
	STAPLS7226421256000004	10/25/2019	$14.03
	IN ANTHONY JOHN CONSTRUC	10/28/2019	$2,400.00
			$6,519.77
SUSAN C DAVIS	STAPLS7225817980000001	10/08/2019	$22.66
	STAPLS7226272905000001	10/19/2019	$227.15
	VZWRLSS APOCC VISB	10/23/2019	$98.65
	STAPLS7226429174000001	10/24/2019	$11.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$359.72
SUSAN DANKO	CHRONICLEHI	10/03/2019	$435.00
	CHRONICLEHI	10/03/2019	$435.00
	IN QUALITY PRINTING AND	10/22/2019	$250.00
	CHRONICLEHI	10/25/2019	$435.00
			$1,555.00
SUSAN H THOMPSON	AIC/VIDEO DATA BANK	10/02/2019	$288.87
	AMZN Mktp US GD74R4AO3	10/03/2019	$23.94
	AMZN Mktp US 4W23M3PY3	10/03/2019	$43.26
	AMZN Mktp US RS1ML7GD3	10/03/2019	$45.43
	AMAZON.COM 821WF0QC3 AMZN	10/03/2019	$145.52
	AMAZON.COM 4U6DU2363 AMZN	10/14/2019	$53.25
	AMZN Mktp US Z831Y2OX3	10/23/2019	$232.12
	AMAZON.COM FF7WS0JS3 AMZN	10/27/2019	$46.07
	AMAZON.COM 6R4XY7QY3 AMZN	10/26/2019	$35.18
	AMZN Mktp US OU58S1273	10/29/2019	$95.13
	AMZN Mktp US 0Q3JC05O3	10/29/2019	$30.54
	AMZN Mktp US V71441SA3	10/30/2019	$63.95
			$1,103.26
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	10/03/2019	$255.47
	TFS FISHERSCI ECOM ATL	10/03/2019	$149.00
	TFS FISHERSCI ECOM ATL	10/09/2019	$102.48
			$506.95
SUSAN P JETT	VZWRLSS APOCC VISB	09/30/2019	$627.57
	GHM SPATANBURG HERALD	10/03/2019	$495.00
	BOOMBAH, INC.	10/11/2019	$278.17
	VZWRLSS APOCC VISB	10/30/2019	$628.23
			$2,028.97
SUSAN Q LANG	INTERNATIONAL POLYMER	09/30/2019	$237.96
	MCMASTER-CARR	09/30/2019	$79.47
	TFS FISHERSCI ECOM ATL	10/01/2019	$153.88
	VWR INTERNATIONAL INC	10/02/2019	$122.91
	CPI COLEPARMERINSTRUMT	10/02/2019	$175.87
	TFS FISHERSCI ECOM ATL	10/01/2019	$307.76
	VWR INTERNATIONAL INC	10/03/2019	$201.36
	TFS FISHERSCI ECOM ATL	10/02/2019	$321.09
	MCMASTER-CARR	10/02/2019	$53.77
	AGILENT TECHNOLOGIES,	10/07/2019	$712.30
	SMART PRODUCTS USA INC	10/07/2019	$120.00
	VWR INTERNATIONAL INC	10/09/2019	$190.22
	VWR INTERNATIONAL INC	10/09/2019	$160.62
	MCMASTER-CARR	10/07/2019	$53.37
	CPI COLEPARMERINSTRUMT	10/10/2019	$182.41
	MCMASTER-CARR	10/09/2019	$157.84
	TFS FISHERSCI ECOM ATL	10/10/2019	$307.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	10/11/2019	$112.16
	TFS THERMOELECTRONNORT	10/10/2019	$535.52
	VWR INTERNATIONAL INC	10/11/2019	$52.60
	PAYPAL WHOI NOSAMS	10/10/2019	$1,548.00
	SMART PRODUCTS USA INC	10/14/2019	$322.65
	CPI COLEPARMERINSTRUMT	10/16/2019	$152.38
	MCMASTER-CARR	10/14/2019	$55.24
	INDUSTRIAL SPECIALTIES MF	10/15/2019	$104.75
	VWR INTERNATIONAL INC	10/17/2019	$62.05
	VWR INTERNATIONAL INC	10/18/2019	$49.07
	VWR INTERNATIONAL INC	10/18/2019	$47.71
	BULK CONTAINER EXPRESS	10/17/2019	$413.05
	VWR INTERNATIONAL INC	10/18/2019	$99.05
	MCMASTER-CARR	10/17/2019	$91.96
	SIGMA ALDRICH US	10/23/2019	$1,629.40
	MACARTNEY INC	10/23/2019	$15.00
	SIGMA ALDRICH US	10/23/2019	$101.65
	SIGMA ALDRICH US	10/28/2019	$112.95
	VWR INTERNATIONAL INC	10/31/2019	$215.51
	MCMASTER-CARR	10/29/2019	$121.76
	VWR INTERNATIONAL INC	10/30/2019	$203.88
	VWR INTERNATIONAL INC	10/31/2019	$111.10
			$9,696.03
SUSAN WOOD	BRAINTREE SCIENTIFIC INC	10/18/2019	$448.95
	BRAINTREE SCIENTIFIC INC	10/18/2019	$182.95
			$631.90
SUSAN YUAN	VULTRHOLDINGSLLC	10/01/2019	$42.50
	GIH GLOBALINDUSTRIALEQ	10/02/2019	$650.11
	GIH GLOBALINDUSTRIALEQ	10/03/2019	$2,759.88
	AMZN Mktp US VQ4BW8TB3	10/03/2019	$106.92
	AMZN Mktp US U73W27J73	10/08/2019	$18.87
	AMZN Mktp US GY5IB3JZ3	10/08/2019	$595.31
	AMZN Mktp US 5H8FB1TG3	10/16/2019	$426.60
	FEDEX 940415712958	10/24/2019	$4.31
	PRAXAIR DIST INC OAM	10/24/2019	$260.10
	FEDEX 780461361238	10/26/2019	$10.40
			$4,875.00
SUZANNE M AXLAND	PRX AUTH NET	10/02/2019	$87.20
	BAKER-TAYLOR	10/28/2019	$210.00
	SQ SCHOLAR'S CHOIC	10/29/2019	$80.00
			$377.20
SUZANNE M GOODSON	SPIRIT COMMUNICATIONS EB	10/08/2019	$3,662.58
	WOODBURN PRESS	10/08/2019	$1,942.38
	ALLENDALE DRY CLEANERS	10/21/2019	$328.14
	SPIRIT COMMUNICATIONS EB	10/22/2019	$767.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,700.12
SWAPAN K RAY	VISISCIENCE CORP	10/02/2019	$403.95
	VWR INTERNATIONAL INC	10/15/2019	$1,824.06
			$2,228.01
SYEEDUR KHANDKAR	PRAXAIR DIST INC OAM	10/01/2019	$451.41
	POLLOCK FINANCIAL SERVICE	10/01/2019	$144.70
	POLLOCK FINANCIAL SERVICE	10/01/2019	$123.23
	R & D SYSTEMS	10/03/2019	$165.00
	RASIXCC INC	10/04/2019	$53.48
	WWW.NEWEGG.COM	10/07/2019	$66.95
	RASIXCC INC	10/09/2019	$201.73
	AIRGAS SOUTH	10/10/2019	$109.00
	AIRGAS SOUTH	10/10/2019	$5.40
	AIRGAS SOUTH	10/10/2019	$5.40
	PRAXAIR DIST INC OAM	10/11/2019	$8.75
	PRAXAIR DIST INC OAM	10/11/2019	$27.17
	STAPLS7225967115000001	10/11/2019	$351.71
	PRAXAIR DIST INC OAM	10/11/2019	$26.28
	PRAXAIR DIST INC OAM	10/11/2019	$4.38
	PRAXAIR DIST INC OAM	10/11/2019	$8.75
	PRAXAIR DIST INC OAM	10/11/2019	$17.66
	PRAXAIR DIST INC OAM	10/11/2019	$90.87
	RASIXCC INC	10/14/2019	$53.48
	AVANTI GLOBAL RESOURCES	10/14/2019	$182.81
	STAPLS7226137792000001	10/16/2019	$515.43
	CDW GOVT #VJZ9162	10/17/2019	$92.13
	DMI DELL SALES & SERVIC	10/22/2019	$205.19
	ABAXIS	10/22/2019	$454.23
	RASIXCC INC	10/29/2019	$69.28
	POLLOCK FINANCIAL SERVICE	10/29/2019	$125.85
	POLLOCK FINANCIAL SERVICE	10/29/2019	$217.91
			$3,778.18
TAHERI QAZVINI NADER	VWR INTERNATIONAL INC	10/03/2019	$4,462.50
	TFS FISHERSCI ECOM ATL	10/12/2019	$377.72
	TFS FISHER SCI RAR	10/22/2019	$32.00
			$4,872.22
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	10/01/2019	$146.86
	VWR INTERNATIONAL INC	10/02/2019	$112.02
	VWR INTERNATIONAL INC	10/30/2019	$61.46
	VWR INTERNATIONAL INC	10/30/2019	$121.04
			$441.38
TAMMY F HERRON	ACADEMY SPORTS# 183	10/24/2019	$48.59
	STAPLES 00108449	10/24/2019	$471.67
	HOBBY LOBBY #289	10/24/2019	$17.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$537.59
TAMMY L GEORGE	PAYPAL SOUTHEASTMO	10/08/2019	$208.59
	PAYPAL SOUTHEASTMO	10/17/2019	$250.00
			$458.59
TANG CHUANBING	NAT GEOGRAPHIC MAG	10/08/2019	$42.12
	AMZN Mktp US DW6X610Z3	10/10/2019	$30.22
			$72.34
TANJA R BLACK	AMZN Mktp US A02T781T3	09/30/2019	$5.44
	MAGNOLIA LANE	09/30/2019	$51.00
	FEDEX 33529009	10/03/2019	$13.82
	AMZN Mktp US K190P6H73	10/09/2019	$5.36
	AMZN Mktp US JY66Z2FC3	10/10/2019	$5.60
	LOGO CHAIR INC	10/09/2019	$80.00
	LOGO CHAIR INC	10/09/2019	$513.60
	AMZN Mktp US 179EY1533	10/10/2019	$6.41
	AMZN Mktp US WL33N6MJ3	10/11/2019	$22.37
	AMZN Mktp US JY9JE47K3	10/11/2019	$15.83
	AMZN Mktp US KG8EO1SB3	10/11/2019	$20.98
	LOGO CHAIR INC	10/11/2019	$420.00
	AMZN Mktp US WE2AU6RV3	10/13/2019	$19.29
	KOSS CREATIVE BRANDS LLC	10/14/2019	$258.76
	AMZN Mktp US EK6X95443	10/16/2019	$101.64
	AMZN Mktp US GE3VC3RK3	10/16/2019	$51.04
	INDICO LLC	10/18/2019	$509.96
	VISTA HIGHER LEARNING BS	10/17/2019	$1,440.00
	AMZN Mktp US RG96G85V3	10/19/2019	$37.58
	MAINSTREET COLLECTION	10/21/2019	$596.11
	KOSS CREATIVE BRANDS LLC	10/22/2019	$777.54
	KOSS CREATIVE BRANDS LLC	10/22/2019	$154.86
	IN SPARTAN SERVICES LLC	10/30/2019	$180.00
			$5,287.19
TANVIR I FAROUK	AMZN Mktp US 528Y84SA3	10/05/2019	$39.91
	AMZN Mktp US G17F42UX3	10/05/2019	$29.97
	AMZN Mktp US KJ9K01HW3	10/04/2019	$129.59
	MCMASTER-CARR	10/14/2019	$775.09
	MCMASTER-CARR	10/15/2019	$21.18
	MCMASTER-CARR	10/23/2019	$20.56
	MCMASTER-CARR	10/23/2019	$26.84
	APS - EVENTS LINK	10/30/2019	$350.00
			$1,393.14
TARA M JUDGE	STAPLS7225815852000001	10/08/2019	$168.05
	VZWRLSS IVR VB	10/09/2019	$1,269.32
	EIG CONSTANTCONTACT.COM	10/14/2019	$5.40
	VZWRLSS APOCC VISB	10/15/2019	$499.49
	STAPLS7226231790000001	10/18/2019	$14.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	STAPLS7226470776000001	10/25/2019	$208.66
	IN PC FURNITURE STORE, L	10/28/2019	$20.00
			$2,184.98
TARA S SIMMONS	STAPLS7225755625000001	10/05/2019	$94.61
	STAPLS7225755625002001	10/08/2019	$8.91
	STAPLS7226090137000001	10/15/2019	$18.37
	STAPLS7226199771000001	10/17/2019	$146.58
	STAPLS7226246767000001	10/18/2019	$17.59
	THE OFFICE PAL	10/23/2019	$100.74
	THE ACM CAREER AND JOB	10/29/2019	$695.00
	STAPLS7226614565000001	10/30/2019	$25.88
			$1,107.68
TAREK M SHAZLY	ASME	10/17/2019	$216.00
	SQUARESPACE INC.	10/25/2019	$21.60
	SQUARESPACE INC.	10/25/2019	$95.04
			$332.64
TAYLOR B. DIXON	STAPLS7225823177000001	10/08/2019	$100.19
	STAPLS7225823177000002	10/08/2019	$22.46
			$122.65
TAYLOR M ARMSTRONG	CDW GOVT #VDD7265	09/30/2019	$236.52
	DHL I CLT0000433887	10/04/2019	$91.21
	DHL I CLT0000435055	10/18/2019	$60.92
	Live Chat	10/19/2019	$39.00
	DHL I CLT0000436170	10/18/2019	$120.87
	DHL W 2963837505	10/18/2019	$25.13
	DHL W 4466101824	10/25/2019	$6.94
	MAILCHIMP MONTHLY	10/28/2019	$91.79
			$672.38
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	09/30/2019	$4,101.75
	PBI LeasedEquipment	10/03/2019	$129.00
	STAPLS7225842691000002	10/09/2019	$11.75
	STAPLS7225842691000001	10/09/2019	$104.47
	ATT CONS PHONE PMT	10/15/2019	$414.81
	AT&T 0152941447001	10/16/2019	$39.00
	DTV DIRECTV SERVICE	10/16/2019	$24.36
	AT&T 0198191679001	10/16/2019	$141.66
	LAURENS COMMISSION OF PU	10/16/2019	$949.32
	SHRED-IT	10/17/2019	$166.80
	STAPLS7226269263000001	10/19/2019	$21.38
	POLLOCK FINANCIAL SERVICE	10/17/2019	$150.13
	SP DIRECT SPORTS INC	10/23/2019	$258.69
	SP FLW FISHING	10/25/2019	$75.00
	Dick'sSportingGoods.com	10/25/2019	$32.09
	SP FLW FISHING	10/25/2019	$75.00
	SP FLW FISHING	10/25/2019	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	10/28/2019	$4,105.50
	LAURENS COMMISSION OF PU	10/28/2019	$724.80
			$11,600.51
TERESA DONELAN	DHL EXPRESS USA INC	10/09/2019	$274.23
			$274.23
TERRI S MOORER	VZWRLSS APOCC VISB	10/22/2019	$550.15
			$550.15
TERRY L MOODY JR	RICHLAND INDUSTRIAL	10/03/2019	$65.80
	THE KEY SHOP INC	10/21/2019	$29.16
	1140 PERRY MANN	10/24/2019	$648.00
	THE KEY SHOP INC	10/25/2019	$25.92
			$768.88
TESHIA S. MCSWAIN	STAPLS7225923338000001	10/10/2019	$70.06
	US INK AND TONER	10/28/2019	$395.18
			$465.24
THATCHER HURT	SHERWIN WILLIAMS 702076	10/02/2019	$132.52
	CK SUPPLY 238	10/03/2019	$2,666.26
	SHERWIN WILLIAMS 702076	10/07/2019	$545.38
	SHERWIN WILLIAMS 702076	10/09/2019	$80.79
	CORRUGATED CONTAINERS INC	10/09/2019	$119.84
	CK SUPPLY 238	10/22/2019	$494.43
	CK SUPPLY 238	10/22/2019	$188.57
	CK SUPPLY 238	10/25/2019	$139.71
	SHERWIN WILLIAMS 702076	10/25/2019	$90.75
	CK SUPPLY 238	10/25/2019	$356.24
	CK SUPPLY 238	10/25/2019	$9.68
	CK SUPPLY 238	10/25/2019	$33.48
	CK SUPPLY 238	10/25/2019	$98.28
	CK SUPPLY 238	10/25/2019	$9.72
	CK SUPPLY 238	10/29/2019	$147.99
	CK SUPPLY 238	10/29/2019	$1,553.04
	TUCKER MATERIALS INC	10/30/2019	$145.80
	SHERWIN WILLIAMS 702076	10/30/2019	$397.56
			$7,210.04
THEODORE M BESMANN	PRAXAIR DIST INC OAM	10/16/2019	$39.41
	ZOOM.US	10/18/2019	$163.50
	AMAZON.COM A92NB1GU3 AMZN	10/23/2019	$215.99
			$418.90
THERESA D ASHLEY	STAPLS7225513339000001	10/01/2019	$90.10
	STAPLS7226127364000001	10/16/2019	$7.77
	STAPLS7226127364000002	10/22/2019	$49.20
			$147.07
THERESA J WILLIAMS	RASIXCC INC	10/28/2019	$280.89
	STAPLS7226582376000001	10/29/2019	$134.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J WILLIAMS	STAPLS7226580581000001	10/29/2019	$71.22
	STAPLS7226580581000002	10/30/2019	$51.83
			$538.38
THERESA M HARRISON	STAPLS7224864084000005	10/02/2019	$54.43
	STAPLS7225758118000003	10/05/2019	$86.39
	STAPLS7225780255000001	10/08/2019	$22.67
	STAPLS7225758118000002	10/08/2019	$68.01
	STAPLS7225758118000001	10/09/2019	$23.75
			$255.25
THERESA REED	J.W. PEPPER	10/01/2019	$138.99
	STAPLS7225610003000002	10/02/2019	$42.31
	STAPLS7225610003000001	10/03/2019	$64.61
	STAPLS7225764200000001	10/05/2019	$298.41
	PALM CASUAL PATIO FURNITU	10/08/2019	$749.00
	J.W. PEPPER	10/15/2019	$224.99
	J.W. PEPPER	10/17/2019	$114.99
	EIG CONSTANTCONTACT.COM	10/17/2019	$136.25
	VENNGAGE.COM	10/19/2019	$19.00
	STAPLS7226430073000001	10/24/2019	$67.00
	STAPLS7226429821000001	10/24/2019	$52.18
	STAPLS7226495298000001	10/25/2019	$31.12
	STAPLS7226495764000002	10/26/2019	$19.68
	STAPLS7226495764000001	10/25/2019	$67.95
	SSI SCHOOL SPECIALTY	10/25/2019	$202.33
			$2,228.81
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	10/22/2019	$537.32
	AUTHORIZED COMMERCIAL EQU	10/25/2019	$794.36
			$1,331.68
THOMAS HOLMES	CDW GOVT #VDT7225	10/01/2019	$164.14
	US INK AND TONER	10/08/2019	$1,105.68
			$1,269.82
THOMAS J GREER	CARSONS NUT BOLT AND TOOL	10/01/2019	$84.53
	THE HOME DEPOT #1129	10/01/2019	$53.47
	LOWES #01986	10/02/2019	$20.44
	LOWES #01986	10/04/2019	$22.96
	LOWES #02595	10/08/2019	$14.91
	CARSONS NUT BOLT AND TOOL	10/08/2019	$80.25
	eReplacementparts.com	10/09/2019	$91.49
	LOWES #01986	10/21/2019	$23.80
	HARBOR FREIGHT TOOLS 319	10/30/2019	$6.82
			$398.67
THOMAS JOSEPH OWENS	MONOPRICE, INC.	10/04/2019	$648.09
	FIBERCABLESDIRECT.COM	10/04/2019	$620.77
	MCMASTER-CARR	10/07/2019	$67.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	LOWES #02981	10/08/2019	$59.26
	FIBERCABLESDIRECT.COM	10/09/2019	$365.31
	STAPLES 00106567	10/10/2019	$78.09
	OFFICE DEPOT #315	10/10/2019	$40.74
	VZWRLSS APOCC VISB	10/19/2019	$494.13
			$2,373.90
THOMAS L JOHNSON	AMZN MKTP US P085U7VM3 AM	10/05/2019	$392.00
	AMZN MKTP US 6W41M2GX3 AM	10/04/2019	$5.92
	AMZN Mktp US P42AU1ET3	10/14/2019	$49.66
	APL APPLE ONLINE STORE	10/17/2019	$299.00
	DMI DELL HIGHER EDUC	10/19/2019	$1,069.26
	AMZN Mktp US 772UC53M3	10/18/2019	$76.68
	HEWLETT-PACKARD CO	10/24/2019	$1,652.40
	AMZN Mktp US 079S304W3	10/25/2019	$56.23
	AMAZON.COM ME68X4CV3 AMZN	10/29/2019	$518.25
			$4,119.40
THOMAS M CRAWFORD	NATIONALINSTRUMENTS	10/11/2019	$806.76
	NATIONALINSTRUMENTS	10/11/2019	$199.50
	NATIONALINSTRUMENTS	10/16/2019	$720.25
			$1,726.51
THOMAS MAKRIS	SIGMA ALDRICH US	10/01/2019	$141.93
	SIGMA ALDRICH US	10/07/2019	$914.39
	VWR INTERNATIONAL INC	10/08/2019	$171.96
	VWR INTERNATIONAL INC	10/10/2019	$41.25
	CAMBRIDGE ISOTOPE LABORA	10/07/2019	$2,491.12
	GENEWIZ, INC.	10/16/2019	$16.00
	VWR INTERNATIONAL INC	10/17/2019	$92.92
	GENEWIZ, INC.	10/22/2019	$48.00
	VWR INTERNATIONAL INC	10/23/2019	$167.86
	GENEWIZ, INC.	10/27/2019	$24.00
	VWR INTERNATIONAL INC	10/30/2019	$45.61
	VWR INTERNATIONAL INC	10/30/2019	$16.50
	VWR INTERNATIONAL INC	10/30/2019	$186.00
	VWR INTERNATIONAL INC	10/30/2019	$139.48
			$4,497.02
THOMAS R FREE	1140 PERRY MANN	10/02/2019	$5.94
	1140 PERRY MANN	10/02/2019	$111.52
	1140 PERRY MANN	10/08/2019	$71.57
	1140 PERRY MANN	10/15/2019	$9.50
	1140 PERRY MANN	10/16/2019	$104.72
	1140 PERRY MANN	10/22/2019	$222.63
	1140 PERRY MANN	10/23/2019	$145.35
	1140 PERRY MANN	10/24/2019	$71.19
	1140 PERRY MANN	10/24/2019	$205.32
	GRAYBAR ELECTRIC	10/26/2019	$26.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R FREE	1140 PERRY MANN	10/25/2019	$110.24
	1140 PERRY MANN	10/29/2019	$26.07
	1140 PERRY MANN	10/28/2019	$179.92
	1140 PERRY MANN	10/29/2019	$344.49
	1140 PERRY MANN	10/29/2019	$14.41
	1140 PERRY MANN	10/30/2019	$47.26
	RICHLAND INDUSTRIAL	10/30/2019	$111.33
			$1,808.06
TIFFANY H JOHNSON	STAPLS7226117000000001	10/16/2019	$32.39
	STAPLS7226117040000001	10/16/2019	$33.61
	STAPLS7226330771000001	10/22/2019	$7.55
	VENNGAGE.COM	10/23/2019	$9.50
	ZOOM.US	10/24/2019	$16.35
			$99.40
TIFFANY S CONDE	AMZN Mktp US JQ2EZ5603	10/09/2019	$31.24
	STAPLS7225921961000001	10/10/2019	$56.14
	AMZN Mktp US Z12GQ6FK3	10/18/2019	$146.78
	AMZN Mktp US Z82BC9OQ3	10/19/2019	$67.85
	AMZN Mktp US TJ9GD0L03	10/18/2019	$3.88
	AMZN Mktp US FA1NN3OI3	10/23/2019	$17.27
	OTC BRANDS INC	10/23/2019	$64.95
	AMZN Mktp US FI8J697B3	10/25/2019	$9.71
	OTC BRANDS INC	10/24/2019	$77.86
	JOTFORM INC.	10/26/2019	$19.00
			$494.68
TIMOTHY E HEARN	STAPLS7225113888000002	10/01/2019	$11.01
	ANCARE	10/08/2019	$1,290.00
	PHARMACAL RESEARCH	10/09/2019	$1,708.20
	IDEXX DISTRIBUTION (BILL	10/11/2019	$4,692.00
	FEDEX 776683870450	10/17/2019	$30.28
	FEDEX 776730902713	10/20/2019	$30.28
	STAPLS7226164703000001	10/22/2019	$22.94
	VZWRLSS APOCC VISB	10/26/2019	$165.65
	AT&T BILL PAYMENT	10/25/2019	$125.78
	IDEXX DISTRIBUTION (BILL	10/28/2019	$4,752.00
	STAPLS7226563894000001	10/29/2019	$72.44
	STAPLS7226568236000001	10/29/2019	$44.70
			$12,945.28
TIMOTHY E HULST	DOUBLE O ENTERPRISES	09/30/2019	$154.36
	DOUBLE O ENTERPRISES	09/30/2019	$2,922.89
	DOUBLE O ENTERPRISES	09/30/2019	$118.42
	DOUBLE O ENTERPRISES	10/03/2019	$65.50
	DOUBLE O ENTERPRISES	10/03/2019	$685.10
	DOUBLE O ENTERPRISES	10/03/2019	$109.65
	DOUBLE O ENTERPRISES	10/03/2019	$124.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	10/08/2019	$300.80
	DOUBLE O ENTERPRISES	10/18/2019	$64.47
	DOUBLE O ENTERPRISES	10/18/2019	$257.74
	DOUBLE O ENTERPRISES	10/18/2019	$220.53
	DOUBLE O ENTERPRISES	10/18/2019	$473.60
	DOUBLE O ENTERPRISES	10/18/2019	$89.43
	SHUMAN OWENS SUPPLY	10/21/2019	$21.35
	DOUBLE O ENTERPRISES	10/29/2019	$65.08
	DOUBLE O ENTERPRISES	10/29/2019	$1,216.65
	CAYCE ACE HARDWARE	10/29/2019	$7.48
			$6,897.27
TIMOTHY G GOWAN	SHEALY ELECTRICAL WHOLESA	09/30/2019	$2,141.60
	8161 CED	10/07/2019	$58.42
	BAKER DISTRIBUTING #579	10/07/2019	$41.48
	SHEALY ELECTRICAL WHOLESA	10/11/2019	$1,553.64
	BATTERIES PLUS - #0228	10/11/2019	$730.56
	PPG PAINTS 9322	10/16/2019	$47.45
	BATTERIES PLUS - #0228	10/21/2019	$789.45
	PAC-SUPPLY	10/24/2019	$94.10
	LOWES #01986	10/23/2019	$31.78
	8161 CED	10/30/2019	$283.02
			$5,771.50
TIMOTHY H EASTER	VZWRLSS APOCC VISB	10/08/2019	$65.10
	OFFICE DEPOT #2349	10/25/2019	$70.19
			$135.29
TIMOTHY HIGHTOWER	THE UPS STORE 3193	10/23/2019	$17.27
	CLARK-POWELL ASSOC INC	10/24/2019	$1,279.60
			$1,296.87
TIMOTHY J SHAW	VWR INTERNATIONAL INC	10/03/2019	$71.60
	LIFETECH 52494229	10/02/2019	$220.00
	VWR INTERNATIONAL INC	10/04/2019	$121.46
	WWW.NEWEGG.COM	10/03/2019	$106.07
			$519.13
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	10/02/2019	$80.06
	RICHLAND INDUSTRIAL	10/07/2019	$33.21
	GATEWAY SUPPLY COMPANY	10/08/2019	$124.21
	GATEWAY SUPPLY COMPANY	10/10/2019	$212.40
	GATEWAY SUPPLY COMPANY	10/17/2019	$128.81
	GATEWAY SUPPLY COMPANY	10/23/2019	$42.86
	MURRAY SUPPLY COMPANY	10/23/2019	$534.69
			$1,156.24
TIMOTHY M HARMON	ATS ACOUSTICS	10/01/2019	$460.12
	IN PRECISION FIRE SOLUTI	10/01/2019	$780.00
	CAYCE ACE HARDWARE	10/03/2019	$47.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	W O BLACKSTONE & CO INC	10/09/2019	$2,383.00
	LOWES #01064	10/15/2019	$167.59
	Amazon Prime	10/16/2019	$7.01
			$3,845.14
TIMOTHY MOUSSEAU	AMZN Mktp US 7T6E46DP3	10/08/2019	$14.84
	AMZN Mktp US JO1BX3M53	10/08/2019	$9.71
	AMZN Mktp US UU1JM3UW3	10/08/2019	$21.55
	AMZN Mktp US WU9GF2JG3	10/08/2019	$22.59
	AMAZON.COM QL0ZX3BG3 AMZN	10/09/2019	$120.96
	AMAZON.COM AJ6DF5U93 AMZN	10/09/2019	$237.58
	AMAZON.COM 1H4829RF3 AMZN	10/09/2019	$426.60
	AMAZON.COM DR6BB3DM3 AMZN	10/09/2019	$485.99
	AMZN Mktp US QH57I4PO3	10/09/2019	$32.39
	AMZN Mktp US 8516Q1R33	10/10/2019	$21.59
			$1,393.80
TINA E MOBLEY	AMAZON.COM 8Z3ZN88C3 AMZN	10/01/2019	$21.76
	AMAZON.COM U89RQ7R13 AMZN	10/01/2019	$74.23
	SQ 752 DESIGN / SO	10/17/2019	$1,603.80
	LOWES #00639	10/22/2019	$61.50
			$1,761.29
TINA HUGHES	STAPLS7225411249000002	10/03/2019	$23.53
	U OF I LIBRARY	10/10/2019	$30.00
	AMZN Mktp US F37331GH3	10/12/2019	$31.59
	AMAZON.COM CS26N3OM3 AMZN	10/13/2019	$40.70
	AMZN Mktp US 6H6NP6473	10/11/2019	$69.42
	AMZN Mktp US GO0BJ8B63	10/12/2019	$21.64
	STAPLS7226017238000001	10/12/2019	$147.26
	ALLEGRA PRINT AND IMAGING	10/16/2019	$105.93
	STAPLS7226498324000001	10/25/2019	$141.73
	STAPLS7226498324000002	10/26/2019	$4.83
			$616.63
TINA M AKERS	ILLUMINA INC.	10/10/2019	$2,817.36
	TFS FISHERSCI ECOM ATL	10/10/2019	$114.30
	ILLUMINA INC.	10/11/2019	$2,817.36
	TFS FISHERSCI ECOM ATL	10/11/2019	$312.01
	TFS FISHERSCI ECOM ATL	10/11/2019	$608.78
	CAYMAN CHEMICAL CO. INC	10/17/2019	$871.00
	MacMillan	10/17/2019	$1,790.00
	SCIENCE AAAS	10/18/2019	$3,117.00
	MILTENYI BIOTEC	10/23/2019	$1,151.00
	ILLUMINA INC.	10/24/2019	$1,469.52
	FEDEX 494279798	10/24/2019	$95.35
			$15,163.68
TOBIAS BRASIER	DNH GODADDY.COM	10/01/2019	$848.72
	DNH GODADDY.COM	10/01/2019	$148.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOBIAS BRASIER	STAPLS7225592827000001	10/02/2019	$201.66
	AMZN Mktp US A752920V3	10/06/2019	$177.94
	AMZN Mktp US S29K82ZY3	10/06/2019	$148.54
	STAPLS7225752081000001	10/05/2019	$134.95
	FS barebones	10/07/2019	$49.99
	STAPLS7225752081000002	10/08/2019	$117.48
	SIMPLEPRESS	10/08/2019	$149.00
	LASTPASS.COM	10/10/2019	$38.88
	AMZN Mktp US P97LO2SP3	10/15/2019	$32.75
	AMZN Mktp US UZ0WE9YK3	10/16/2019	$21.55
			$2,070.19
TODD LAWTON	ACADEMY SPORTS #137	10/06/2019	$139.09
			$139.09
TONEY PRESSLEY	FASTENAL COMPANY 01SCCOL	09/30/2019	$52.09
	RICHLAND INDUSTRIAL	09/30/2019	$11.38
	JOHNSTONE SUPPLY COLUMB	09/30/2019	$211.97
	JOHNSTONE SUPPLY COLUMB	10/01/2019	$773.08
	CAYCE ACE HARDWARE	10/02/2019	$25.27
	CREGGER COMPANY 30	10/10/2019	$244.43
	CPS- Columbia SC 74	10/16/2019	$14.40
	CPS- Columbia SC 74	10/21/2019	$983.90
	IN D&D PIPING AND MAINTE	10/25/2019	$2,160.00
	GATEWAY SUPPLY COMPANY	10/30/2019	$57.81
	GATEWAY SUPPLY COMPANY	10/30/2019	$43.81
			$4,578.14
TONI L KARL	HIGH OUTPUT CHARLESTON	10/01/2019	$442.05
	ROGUE FITNESS	10/01/2019	$32.62
	AMAZON.COM E59G31Y53 AMZN	10/05/2019	$32.40
	VALLEY VET SUPPLY	10/08/2019	$1,189.80
	TAG UP	10/15/2019	$215.61
	ULINE SHIP SUPPLIES	10/30/2019	$117.05
	ULINE SHIP SUPPLIES	10/30/2019	$162.22
	ULINE SHIP SUPPLIES	10/30/2019	$223.38
	ULINE SHIP SUPPLIES	10/30/2019	$56.15
	ULINE SHIP SUPPLIES	10/30/2019	$61.86
			$2,533.14
TONICIA S JACOBS	CONNECTING ELEMENTS	10/28/2019	$396.55
			$396.55
TONY J GARDNER	UNIFIRST CORPORATION	10/02/2019	$106.57
	ROBERT BROOKE & ASSOCIATE	10/01/2019	$111.45
	ZORO TOOLS INC	10/02/2019	$19.61
	TFS THERMOASHEVILLE	10/09/2019	$83.60
	UNIFIRST CORPORATION	10/08/2019	$106.57
	1000BULBS.COM	10/10/2019	$950.61
	IN DEGLER WASTE SERVICES	10/10/2019	$128.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TONY J GARDNER	SUPPLY.COM	10/15/2019	$522.91
	LOWES #01533	10/14/2019	$37.91
	UNIFIRST CORPORATION	10/15/2019	$106.57
	ZORO TOOLS INC	10/16/2019	$108.76
	TFS THERMOASHEVILLE	10/20/2019	$358.79
	DEPARTMENT OF MOTOR VEHIC	10/18/2019	$13.00
	UNIFIRST CORPORATION	10/22/2019	$106.57
	TFS THERMOASHEVILLE	10/26/2019	$78.50
	UNIFIRST CORPORATION	10/30/2019	$109.88
	ZORO TOOLS INC	10/30/2019	$276.94
	HOMEDEPOT.COM	10/29/2019	$52.37
	1000BULBS.COM	10/30/2019	$73.44
	1000BULBS.COM	10/30/2019	$186.75
	HILL MANUFACTURING CO INC	10/30/2019	$259.15
			$3,798.70
TONYA P MITCHELL	JOANN STORES #1126	10/14/2019	$26.19
	AMZN Mktp US RR1PR3SG3	10/14/2019	$7.51
	AMZN Mktp US PY2YL4743	10/15/2019	$19.97
	UNDER ARMOUR DIRECT VIRT	10/24/2019	$74.41
			$128.08
TOUFIC ROBERT HADDAD	MEDEXSUPPLY.COM	10/23/2019	$369.50
			$369.50
TRACEY BOURGOIN	STAPLS7225573336000001	10/02/2019	$11.44
	STAPLS7225822393000001	10/08/2019	$14.41
	STAPLS7225823989000001	10/08/2019	$4.54
	STAPLS7225840962000001	10/08/2019	$21.45
	STAPLS7225918854000001	10/10/2019	$7.47
	STAPLS7226191274000001	10/22/2019	$24.28
	STAPLS7226520908000001	10/26/2019	$99.90
			$183.49
TRACY D SALLEY	STAPLS7226348829000001	10/22/2019	$525.80
			$525.80
TRACY L SKIPPER	PAYPAL KURT	10/03/2019	$10.00
	ALLEN PRESS CORPORATE	10/16/2019	$99.33
			$109.33
TRACY R PORTERFIELD	AMAZON.COM P481B6LA3 AMZN	10/08/2019	$47.94
	IN SHRED WITH US	10/09/2019	$28.99
	WAL-MART #4379	10/15/2019	$463.70
	STAPLS7226097135000001	10/15/2019	$177.67
	SPECTRUM	10/20/2019	$445.73
			$1,164.03
TRAVIS L WEATHERFORD	FEDEX 99284045	10/02/2019	$51.71
	IN SHRED WITH US	10/11/2019	$200.00
	IN SHRED WITH US	10/21/2019	$55.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$306.71
TRAVIS M WILLIAMS	MCCRONE MICROSCOPES ACCE	10/01/2019	$67.00
	AMZN MKTP US 8763H39L3 AM	10/03/2019	$51.89
	GEORGIA FLUID SYSTEM TEC	10/17/2019	$312.12
	AMZN Mktp US N86N01HV3	10/22/2019	$89.59
	MCCRONE MICROSCOPES ACCE	10/24/2019	$700.00
			$1,220.60
TRAVIS W KNIGHT	ZOOM.US	10/01/2019	$16.35
	IMRITH 800	10/08/2019	$1,370.00
	PRAXAIR DIST INC OAM	10/12/2019	$63.38
	VWR INTERNATIONAL INC	10/16/2019	$39.59
	VWR INTERNATIONAL INC	10/16/2019	$42.80
	VWR INTERNATIONAL INC	10/17/2019	$222.60
	PRAXAIR DIST INC OAM	10/19/2019	$123.61
	PRAXAIR DIST INC OAM	10/23/2019	$140.00
	GITHUB	10/23/2019	$7.00
	MCMASTER-CARR	10/25/2019	$287.36
			$2,312.69
TREGINALD COLEMAN	STAPLES 00106567	09/30/2019	$256.78
	TOYS FOR SPECIAL CHILDREN	09/27/2019	$449.90
	CAPTION ASSOCIATES LLC	10/10/2019	$150.00
	DMI DELL SALES & SERVIC	10/17/2019	$88.55
	Dropbox RZ4QZ85CH8RX	10/16/2019	$119.88
	ZOOM.US	10/16/2019	$92.28
	HOMEDEPOT.COM	10/21/2019	$166.85
	STANLEY STEEMER	10/24/2019	$925.00
	MAILCHIMP MONTHLY	10/26/2019	$64.79
			$2,314.03
TROY A NELSON	THE TRANE COMPANY	10/08/2019	$800.00
	JOHNSON CONTROLS SS	10/24/2019	$3,521.92
			$4,321.92
TROY D TROUTMAN	THE KEY SHOP INC	10/09/2019	$24.30
	THE KEY SHOP INC	10/17/2019	$14.58
			$38.88
TSUNEKO TERRY	D J WALL-ST-JOURNAL	10/04/2019	$32.99
	MAILCHIMP MISC	10/16/2019	$32.39
	STAPLS7226175183000001	10/17/2019	$5.95
	STAPLS7226231572000001	10/18/2019	$14.47
	IN LINGUISTICA INTERNATI	10/22/2019	$572.51
	NEW YORK TIMES DIGITAL	10/27/2019	$15.00
			$673.31
TWYLA A REYNOLDS	AMZN Mktp US J00OL73M3	09/30/2019	$38.51
	MURR PRINTING BEAUFORT	10/01/2019	$753.28
	MURR PRINTING BEAUFORT	10/09/2019	$94.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	UPS 1Z15XA860390955010	10/13/2019	$9.90
	UPS 00000015XA86419	10/15/2019	$11.55
	UPS 00000015XA86399	10/15/2019	$9.90
	STAPLS7226116194000001	10/16/2019	$373.44
	STAPLS7226266890000001	10/19/2019	$332.98
	AMZN Mktp US DO1YU1ON3	10/18/2019	$83.76
	BC.BASECAMP 3 3506548	10/22/2019	$31.03
	KENNICKELL PRINTING CO 1	10/28/2019	$591.42
			$2,330.52
VALERIE JEAN GRIFFIN	IN QUALITY PRINTING AND	09/30/2019	$40.00
	IN QUALITY PRINTING AND	09/30/2019	$40.00
	HIGHEREDJOBS.COM	10/01/2019	$345.00
	APA.ORG BOOKS VIDEO CE	10/02/2019	$31.99
	CAROLINA AWARDS AND	10/08/2019	$170.10
	AHA CAREER CENTER	10/14/2019	$325.00
	STAPLS7226181311000001	10/17/2019	$138.34
	DMI DELL HIGHER EDUC	10/19/2019	$293.54
	STAPLS7226234667000001	10/18/2019	$105.57
	STAPLS7226388240000001	10/23/2019	$38.34
	STAPLS7226436703000001	10/24/2019	$44.33
			$1,572.21
VALERIE PRUETT	KROGER CO 012	10/01/2019	$21.10
	MICHAELS STORES 1237	10/03/2019	$62.76
	PUBLIX #597	10/08/2019	$12.40
	HOBBY LOBBY #562	10/18/2019	$148.47
	MANHATTAN WARDROBE	10/22/2019	$93.74
	AMZN Mktp US II9DW1EU3	10/23/2019	$78.29
	ALCONE COMPANY	10/23/2019	$169.00
			$585.76
VANESSA L BROWN	Trizetto Corporation	10/04/2019	$2,743.45
	NPDB NPDB.HRSA.GOV	10/07/2019	$2.00
	VZWRLSS APOCC VISB	10/17/2019	$1,068.97
	NPDB NPDB.HRSA.GOV	10/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	10/30/2019	$6.00
			$3,822.42
VANESSA R HILL	STAPLS7225943714000002	10/10/2019	$29.99
	STAPLS7225943714000001	10/10/2019	$36.08
	DISCOUNT TONER & INK LLC	10/18/2019	$209.95
	STAPLS7226474674000001	10/25/2019	$79.83
	STAPLS7226474674000002	10/30/2019	$16.99
			$372.84
VERNON A MONTFORD	LOWES #01521	10/16/2019	$8.23
	LOWES #01533	10/17/2019	$59.68
			$67.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	09/30/2019	$40.20
	AIRGAS SOUTH	09/30/2019	$59.40
	AIRGAS SOUTH	09/30/2019	$3.30
	AIRGAS SOUTH	09/30/2019	$245.07
	AIRGAS SOUTH	09/30/2019	$113.30
	AIRGAS SOUTH	09/30/2019	$16.50
	AIRGAS SOUTH	09/30/2019	$40.80
	AIRGAS SOUTH	09/30/2019	$114.32
	AIRGAS SOUTH	09/30/2019	$5.82
	AIRGAS SOUTH	09/30/2019	$6.60
	AIRGAS SOUTH	09/30/2019	$333.12
	AIRGAS SOUTH	09/30/2019	$6.60
	AIRGAS SOUTH	09/30/2019	$74.63
	AIRGAS SOUTH	09/30/2019	$16.50
	AIRGAS SOUTH	09/30/2019	$156.37
	PRAXAIR DIST INC OAM	10/03/2019	$41.86
	PRAXAIR DIST INC OAM	10/03/2019	$133.16
	PRAXAIR DIST INC OAM	10/03/2019	$100.88
	PRAXAIR DIST INC OAM	10/03/2019	$128.67
	AIRGAS SOUTH	10/02/2019	$60.78
	PRAXAIR DIST INC OAM	10/03/2019	$253.06
	AIRGAS SOUTH	10/02/2019	$351.19
	AIRGAS SOUTH	10/02/2019	$4.75
	PRAXAIR DIST INC OAM	10/03/2019	$247.39
	PRAXAIR DIST INC OAM	10/03/2019	$980.76
	PRAXAIR DIST INC OAM	10/03/2019	$404.72
	PRAXAIR DIST INC OAM	10/03/2019	$16.75
	PRAXAIR DIST INC OAM	10/08/2019	$170.11
	PRAXAIR DIST INC OAM	10/08/2019	$148.45
	PRAXAIR DIST INC OAM	10/08/2019	$456.86
	PRAXAIR DIST INC OAM	10/08/2019	$61.75
	PRAXAIR DIST INC OAM	10/08/2019	$148.76
	PRAXAIR DIST INC OAM	10/08/2019	$293.90
	PRAXAIR DIST INC OAM	10/08/2019	$779.63
	PRAXAIR DIST INC OAM	10/08/2019	$26.27
	PRAXAIR DIST INC OAM	10/08/2019	$44.96
	PRAXAIR DIST INC OAM	10/08/2019	$8.75
	PRAXAIR DIST INC OAM	10/08/2019	$4.09
	AIRGAS SOUTH	10/09/2019	$549.50
	AIRGAS SOUTH	10/09/2019	$169.76
	AIRGAS SOUTH	10/11/2019	$169.50
	AIRGAS SOUTH	10/11/2019	$25.10
	AIRGAS SOUTH	10/11/2019	$50.34
	AIRGAS SOUTH	10/11/2019	$46.46
	PRAXAIR DIST INC OAM	10/14/2019	$22.63
	PRAXAIR DIST INC OAM	10/14/2019	$158.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	10/16/2019	$48.83
	AIRGAS SOUTH	10/11/2019	$50.34
	AIRGAS SOUTH	10/11/2019	$165.68
	AIRGAS SOUTH	10/16/2019	$4.42
	AIRGAS SOUTH	10/16/2019	$354.02
	AIRGAS SOUTH	10/17/2019	$346.44
	AIRGAS SOUTH	10/18/2019	$65.49
	AIRGAS SOUTH	10/17/2019	$152.65
	PRAXAIR DIST INC OAM	10/22/2019	$602.42
	PRAXAIR DIST INC OAM	10/22/2019	$306.80
	AIRGAS SOUTH	10/23/2019	$288.78
	AIRGAS SOUTH	10/18/2019	$420.18
	AIRGAS SOUTH	10/18/2019	$162.08
	AIRGAS SOUTH	10/23/2019	$31.32
	AIRGAS SOUTH	10/30/2019	$7.05
	AIRGAS SOUTH	10/30/2019	$62.10
	AIRGAS SOUTH	10/30/2019	$43.29
	AIRGAS SOUTH	10/30/2019	$47.56
			$10,451.25
VERONICA L WILKINSON	AMAZON.COM JH3WQ7X53 AMZN	10/28/2019	$49.95
			$49.95
VI B NGUYEN	RASIXCC INC	10/03/2019	$128.26
	UNITEDSCOPE	10/17/2019	$15.00
			$143.26
VICKI M HAMBY	PAYPAL NATLCAREER	09/30/2019	$95.00
	EIG CONSTANTCONTACT.COM	10/04/2019	$102.60
	VZWRLSS APOCC VISB	10/09/2019	$304.08
	SMK WUFOO.COM CHARGE	10/11/2019	$36.72
	LESS ANNOYING CRM	10/18/2019	$60.00
			$598.40
VICTOR GIURGIUTIU	PAYPAL DESIGN ENG	10/01/2019	$57.02
	AMAZON.COM 328A25E73 AMZN	10/03/2019	$426.55
	PAYPAL INSTITUTEEL	10/07/2019	$225.00
	VZWRLSS APOCC VISE	10/12/2019	$103.08
	ASTM FEES/PUBLICATIONS	10/23/2019	$75.00
	AMAZON.COM G751S3ZW3 AMZN	10/24/2019	$10.78
			$897.43
VICTOR JENKINSON	STAPLES 00103911	10/08/2019	$23.75
	AMZN Mktp US DE9VO5ZU3	10/29/2019	$64.79
			$88.54
VIMALA KAZA	GENSCRIPT USA INC.	10/16/2019	$52.00
	ABCAM	10/16/2019	$30.00
	VALIDATED DELIVERY SYS	10/27/2019	$1,090.40
			$1,172.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	GATEWAY SUPPLY COMPANY	10/03/2019	$56.51
	MURRAY SUPPLY COMPANY	10/23/2019	$273.62
			$330.13
VINCENT T HOURIGAN	SpanSet Inc	10/08/2019	$3,600.00
	SWEETWATER SOUND	10/15/2019	$848.07
	THE CROSBY GROUP	10/17/2019	$141.30
			$4,589.37
VIRGINIA R SHERVETTE	THE HOME DEPOT #1747	09/29/2019	$16.09
	THE HOME DEPOT #8622	10/07/2019	$146.24
	SWEET BOTTOM DIVE CENTER	10/12/2019	$280.00
	QIAGEN INC	10/16/2019	$763.37
	VWR INTERNATIONAL INC	10/17/2019	$85.11
	TFS FISHERSCI ECOM ATL	10/17/2019	$322.88
	TFS FISHERSCI ECOM ATL	10/18/2019	$3,930.00
	TARGET 00020271	10/26/2019	$17.28
	WM SUPERCENTER #3570	10/26/2019	$74.70
	TFS FISHERSCI ECOM ATL	10/26/2019	$380.16
			$6,015.83
VLADISLAV V KLEPOV	STANFORD ADVANCED MATERI	10/01/2019	$888.00
	THE MELLEN COMPANY INC.	10/03/2019	$1,256.50
	VWR INTERNATIONAL INC	10/04/2019	$44.62
	VWR INTERNATIONAL INC	10/07/2019	$29.23
	VWR INTERNATIONAL INC	10/11/2019	$70.91
	VWR INTERNATIONAL INC	10/11/2019	$68.95
			$2,358.21
WALTER ORR	PATTON'S INC	09/30/2019	$340.00
	GENERATOR SERVICES INC	10/03/2019	$314.98
	JOHNSON CONTROLS SP	10/05/2019	$599.20
	GENERATOR SERVICES INC	10/29/2019	$1,251.40
			$2,505.58
WARD B WATT	QIAGEN INC	10/08/2019	$609.22
	2CO.COM GENEIOUS.COM	10/17/2019	$450.00
			$1,059.22
WENBIN TAN	MYBIOSOURCE INC	10/10/2019	$525.00
	CAYMAN CHEMICAL CO. INC	10/17/2019	$349.00
	UNITEDSCOPE	10/17/2019	$12.95
	TFS FISHERSCI ECOM ATL	10/19/2019	$525.58
	DERMITECH	10/22/2019	$1,135.00
	TFS FISHERSCI ECOM ATL	10/22/2019	$352.00
	ABCAM	10/22/2019	$244.00
	SIGMA ALDRICH US	10/23/2019	$356.40
			$3,499.93
WENDELL D PRESCOTT	IN POOL PROS OF SUMTER L	10/02/2019	$300.00
	UNIFIRST CORPORATION	10/03/2019	$1,045.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	IVEYLAWNCARELANDSCAPIN	10/03/2019	$3,050.00
	ATT SERVICE	10/10/2019	$43.59
	JOHNSON CONTROLS SS	10/15/2019	$1,024.30
	JOHNSON CONTROLS SS	10/15/2019	$1,084.30
	JOHNSON CONTROLS SS	10/15/2019	$1,642.26
			$8,189.73
WENDY C SPEARS	SQ NATIONAL LEAGUE	10/01/2019	$250.00
	MASTERFIT MEDICAL	10/02/2019	$375.00
	APA.ORG BOOKS VIDEO CE	10/02/2019	$127.96
	APA.ORG BOOKS VIDEO CE	10/10/2019	$255.92
	SIGMA THETA TAU INT0001	10/15/2019	$113.00
	WACOM TECHNOLOGY CORP	10/16/2019	$99.95
	AWHONN	10/16/2019	$216.00
	STAPLS7226328261000001	10/22/2019	$53.99
	FEDEX 99631603	10/26/2019	$50.84
	SNRS	10/25/2019	$180.00
			$1,722.66
WENDY MCCARTHY	IN SHRED WITH US	10/02/2019	$98.63
	IN SHRED WITH US	10/02/2019	$48.98
	IN SHRED WITH US	10/02/2019	$48.98
	IN SHRED WITH US	10/02/2019	$123.96
	VZWRLSS APOCC VISB	10/17/2019	$51.42
	FEDEX 99520651	10/19/2019	$31.16
	FEDEX 99521100	10/19/2019	$13.09
	VZWRLSS APOCC VISB	10/26/2019	$38.01
	VZWRLSS APOCC VISB	10/26/2019	$499.77
			$954.00
WENDY R CHILES	DIGITAL PHARMACIST INC.	10/01/2019	$99.00
	RASIXCC INC	10/07/2019	$366.66
	STAPLS7225835228000001	10/08/2019	$20.83
	IN ADVANCED PPE, LLC	10/22/2019	$516.83
	RASIXCC INC	10/24/2019	$366.66
			$1,369.98
WHITNEY L SUDDUTH	STAPLS7225571504000001	10/02/2019	$66.93
	STAPLS7225666199000002	10/03/2019	$332.79
	STAPLS7225666199000003	10/03/2019	$11.88
	STAPLS7225643537000001	10/03/2019	$8.81
	STAPLS7225771340000001	10/05/2019	$662.86
	STAPLS7225771340000002	10/05/2019	$22.31
	STAPLS7225571504000002	10/08/2019	$83.39
	APA.ORG BOOKS VIDEO CE	10/08/2019	$179.96
	STAPLS7225666199000005	10/09/2019	$70.83
	STAPLS7225938480000001	10/10/2019	$255.93
	STAPLS7225938480000002	10/15/2019	$92.36
	STAPLS7226113855000001	10/16/2019	$104.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY L SUDDUTH	STAPLS7226540737000001	10/26/2019	$268.88
			$2,161.84
WHITTANY EVANS	STAPLS7226475099000001	10/25/2019	$509.42
			$509.42
WILLIAM A ALEWINE	SIGN PLUS	10/22/2019	$2,264.54
	BI-LO GROCERY #5707	10/25/2019	$41.60
			$2,306.14
WILLIAM A GLASS	AMZN Mktp US ZB3FJ7B13	10/16/2019	$690.09
			$690.09
WILLIAM BRYANT	ENTOMOLOGIC	09/30/2019	$950.00
			$950.00
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	10/01/2019	$3.84
	MCMASTER-CARR	10/04/2019	$497.02
	RICHLAND INDUSTRIAL	10/10/2019	$18.51
	FASTENAL COMPANY 01SCCOL	10/17/2019	$20.26
	LOWES #01066	10/22/2019	$32.59
	PRAXAIR DIST INC OAM	10/23/2019	$8.56
			$580.78
WILLIAM DAVID RICKARD	UHS HARDWARE INC	09/30/2019	$1,149.00
	SQ CARTER REPAIR S	10/01/2019	$750.00
	SQ ROOKS SMALL ENG	10/01/2019	$54.00
	MCCALL'S INC #5	10/01/2019	$116.49
	LOWES #00626	10/02/2019	$304.62
	SQ CARTER REPAIR S	10/03/2019	$843.00
	SQ CARTER REPAIR S	10/03/2019	$620.00
	Amazon.com K818T9LT3	10/08/2019	$1,086.96
	AMZN Mktp US KH4KO5NS3	10/08/2019	$43.18
	AUTOZONE #0245	10/08/2019	$16.17
	SIMPSONS ACE HDWE	10/10/2019	$6.46
	AUTOZONE #0245	10/10/2019	$14.02
	LOWES #00626	10/10/2019	$65.53
	SQ CARTER REPAIR S	10/10/2019	$560.00
	LOWES #00626	10/14/2019	$181.03
	NAPA AUTO 022008	10/15/2019	$200.51
	LOWES #00626	10/16/2019	$142.17
	LOWES #00626	10/17/2019	$453.45
	LOWES #00626	10/18/2019	$86.38
	AMAZON.COM AK8C985P3 AMZN	10/22/2019	$218.15
	NAPA AUTO 022008	10/21/2019	$185.88
	SQ CARTER REPAIR S	10/21/2019	$1,490.00
	PALMETTO FARM SUPPLY	10/21/2019	$62.61
	LOWES #00626	10/23/2019	$27.38
	SQ GLENN RICKARD	10/23/2019	$1,000.00
	LOWES #00626	10/25/2019	$42.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	SQ CARTER REPAIR S	10/26/2019	$1,550.00
	AMZN Mktp US SF4E907J3	10/26/2019	$270.00
			$11,539.92
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	10/18/2019	$645.96
			$645.96
WILLIAM E COTHAM	CBI MALWAREBYTES	10/02/2019	$94.90
	Dropbox C1PNRGY4BFYG	10/09/2019	$119.88
	RESTEK CORPORATION	10/18/2019	$91.50
	PROVAC SALES INC	10/21/2019	$694.15
	TFS FISHERSCI ECOM ATL	10/23/2019	$144.48
			$1,144.91
WILLIAM E FRANKLIN	TFS FISHERSCI ECOM CHI	10/05/2019	$47.90
	TFS FISHERSCI ECOM CHI	10/04/2019	$84.39
	VWR INTERNATIONAL INC	10/07/2019	$265.32
	VWR INTERNATIONAL INC	10/18/2019	$353.76
			$751.37
WILLIAM E MUSTAIN JR	TFS FISHERSCI ECOM HUS	10/30/2019	$14.29
			$14.29
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	10/21/2019	$167.48
	LOWES #00499	10/21/2019	$468.53
			$636.01
WILLIAM F REEVES	GARRETT METAL DETECTOR	10/04/2019	$134.97
			$134.97
WILLIAM H JEFFERSON	WAL-MART #1286	10/01/2019	$15.94
	AMZN Mktp US 2G8UP9863	10/01/2019	$38.84
	UNIVERSAL RADIO INC HQT	10/04/2019	$178.83
	MINTECHPRODSEQUIPMENT	10/18/2019	$27.00
	HOMEDEPOT.COM	10/21/2019	$70.15
			$330.76
WILLIAM K BLOXOM	1140 PERRY MANN	10/02/2019	$111.63
	1140 PERRY MANN	10/07/2019	$71.91
	1140 PERRY MANN	10/09/2019	$139.41
	1140 PERRY MANN	10/16/2019	$250.01
	1140 PERRY MANN	10/22/2019	$122.74
	1140 PERRY MANN	10/22/2019	$17.98
	1140 PERRY MANN	10/24/2019	$1,096.42
	1140 PERRY MANN	10/28/2019	$4,291.76
			$6,101.86
WILLIAM L CLARK	W C ROUSE & SON- INC.	10/22/2019	$3,795.12
	SHERWIN WILLIAMS 702076	10/30/2019	$114.97
	SHERWIN WILLIAMS 702076	10/30/2019	$31.94
	SHERWIN WILLIAMS 702306	10/30/2019	$1,138.67
			$5,080.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L NIXSON	THE HOME DEPOT PRO	10/01/2019	$390.80
	THE HOME DEPOT PRO	09/30/2019	$207.70
	THE HOME DEPOT PRO	10/02/2019	$1,293.84
	THE HOME DEPOT PRO	10/13/2019	$2,507.20
	ARMCHEM INTERNATIONAL	10/18/2019	$831.33
	THE HOME DEPOT PRO	10/21/2019	$656.90
	SC HEATING AND AIR	10/29/2019	$1,195.00
	THE HOME DEPOT PRO	10/29/2019	$174.50
			$7,257.27
WILLIAM M EVANS	US INK AND TONER	10/08/2019	$296.06
	US INK AND TONER	10/09/2019	$146.28
	US INK AND TONER	10/29/2019	$115.88
	AMZN Mktp US 4U8JL0453	10/29/2019	$22.66
	AMZN Mktp US BZ24X39O3	10/30/2019	$24.41
			$605.29
WILLIAM N HARLEY	MANCOMM	10/03/2019	$1,069.82
	AIRGAS SOUTH	10/03/2019	$570.59
	RED CROSS TRNG & PROD	10/17/2019	$240.00
	AIRGAS SOUTH	10/22/2019	$53.79
			$1,934.20
WILLIAM P FAIRCHILD	STAPLS7225523254000001	10/01/2019	$27.54
	OTHERWORLDCOMACSALES	10/03/2019	$194.39
	YODECK.COM FLIPNODE	10/23/2019	$293.54
	AMZN Mktp US YS55A0QY3	10/28/2019	$123.29
			$638.76
WILLIAM R FRY	PARTMASTER	10/04/2019	$208.87
			$208.87
WILLIAM R MACKEY JR	W O BLACKSTONE & CO INC	10/22/2019	$4,879.00
			$4,879.00
WILLIE THOMAS JR	IN D&D PIPING AND MAINTE	10/06/2019	$1,150.00
	IN D&D PIPING AND MAINTE	10/13/2019	$2,475.00
			$3,625.00
WOUT DE BACKER	AUTOMATIONDIRECT.COM	10/10/2019	$1,744.63
	SP RAISE3D	10/17/2019	$451.92
	AUTOMATIONDIRECT.COM	10/22/2019	$727.38
	SP RAISE3D	10/22/2019	$39.96
	AMZN Mktp US RL5BR3VD3	10/23/2019	$97.19
	AMZN Mktp US 703G94I03	10/24/2019	$17.27
	AMZN Mktp US JZ2FY0RB3	10/23/2019	$83.31
	AMZN Mktp US C03FM4ZJ3	10/24/2019	$15.11
	AMZN Mktp US A73VT7QA3	10/24/2019	$498.43
	AMZN Mktp US RM24X0WX3	10/24/2019	$43.09
			$3,718.29
XAVERY L HOPKINS	Twitter Online Ads	09/30/2019	$148.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XAVERY L HOPKINS	Twitter Online Ads	10/02/2019	$59.77
	Twitter Online Ads	10/09/2019	$32.85
			$241.00
XIAOFENG WANG	SP ZED	10/12/2019	$469.00
	BED BATH & BEYOND #199	10/12/2019	$599.19
	DKC DIGI KEY CORP	10/14/2019	$39.68
	GITHUB	10/28/2019	$84.00
			$1,191.87
XIAOJUN WEI	SIGMA ALDRICH US	10/09/2019	$94.73
	SIGMA ALDRICH US	10/24/2019	$152.52
	SIGMA ALDRICH US	10/24/2019	$571.69
	ABCAM	10/29/2019	$1,887.00
			$2,705.94
XINGJIAN XUE	AMZN Mktp US 1O7II0QW3	09/30/2019	$35.32
	AMAZON.COM AK4PR4963 AMZN	10/03/2019	$139.32
	AMAZON.COM B70UA5523 AMZN	10/15/2019	$54.89
	AMZN Mktp US K124X7SZ3	10/16/2019	$31.07
	MILL SUPPLY INC	10/17/2019	$12.67
	CYBERWELD	10/17/2019	$89.95
	AMAZON.COM F67R28523 AMZN	10/19/2019	$22.65
	AMZN Mktp US QO69P2JS3	10/25/2019	$8.91
	VWR INTERNATIONAL INC	10/31/2019	$78.07
	ACROSS INTERNATIONAL	10/30/2019	$23.40
	VWR INTERNATIONAL INC	10/30/2019	$270.86
			$767.11
XINYU HUANG	AMZN Digital SB8V650B3	10/22/2019	$9.99
	AMZN Digital YT4KJ3X23	10/22/2019	$2.99
	AMZN Mktp US 7P5CM0H13	10/21/2019	$64.73
	AMZN Digital 1L4VE90E3	10/22/2019	$0.99
	AMZN Mktp US 5Q75O2YM3	10/22/2019	$25.89
	AMZN Mktp US FX7CB5IP3	10/22/2019	$106.72
	AMZN Mktp US WI6B07HH3	10/22/2019	$7.55
			$218.86
YANGMEI LI	TFS FISHERSCI ECOM ATL	10/01/2019	$92.98
	VWR INTERNATIONAL INC	10/08/2019	$735.56
	TFS FISHERSCI ECOM ATL	10/16/2019	$45.38
	TUDOR SCIENTIFIC GLASS	10/29/2019	$77.75
			$951.67
YEOMIN YOON	TEXTCHECK INCORPORATED	10/25/2019	$573.93
	HACH COMPANY	10/24/2019	$1,690.14
			$2,264.07
YI WANG	AMZN MKTP US GC23E4BW3 AM	10/03/2019	$41.19
	AMZN Mktp US HN77E7WD3	10/05/2019	$28.77
	POINTWISE INC	10/08/2019	$2,300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YI WANG	WALMART.COM 8009666546	10/20/2019	$8.58
	SPARKFUN ELECTRONICS	10/19/2019	$274.95
	AMZN Mktp US PO5UW8RS3	10/22/2019	$34.55
	AMAZON.COM WC2RD61E3 AMZN	10/23/2019	$64.79
			$2,752.83
YORDANKA Y ILIEVA	SPECTRUM	10/08/2019	$76.79
			$76.79
YU QIAN	AMAZON.COM BD7O54HC3 AMZN	10/03/2019	$12.95
			$12.95
YUNEE SONG	VWR INTERNATIONAL INC	10/04/2019	$42.28
	VWR INTERNATIONAL INC	10/09/2019	$34.02
	R & D SYSTEMS	10/22/2019	$2,205.00
	VWR INTERNATIONAL INC	10/30/2019	$12.43
	VWR INTERNATIONAL INC	10/30/2019	$496.44
			$2,790.17
YUZHEN WANG	TFS FISHERSCI ECOM ATL	10/04/2019	$276.41
	TFS FISHERSCI ECOM ATL	10/12/2019	$52.64
	BIOLEGEND, INC.	10/15/2019	$430.50
	TFS FISHERSCI ECOM ATL	10/26/2019	$69.08
	APPLIED BIOLOGICAL MATERI	10/30/2019	$590.85
			$1,419.48
YVONNE C CONLEY	STAPLS7226083057000001	10/15/2019	$36.70
	STAPLS7226333895000001	10/22/2019	$20.68
	STAPLS7226527228000001	10/26/2019	$19.42
	STAPLS7226474852000002	10/25/2019	$25.34
	STAPLS7226474852000001	10/25/2019	$46.05
			$148.19
YVONNE HUI	TFS FISHERSCI ECOM ATL	10/01/2019	$16.00
	ATLAS BIOLOGICALS, INC	10/02/2019	$678.01
	TFS FISHERSCI ECOM ATL	10/04/2019	$22.50
	VWR INTERNATIONAL INC	10/09/2019	$152.22
	VWR INTERNATIONAL INC	10/11/2019	$12.32
	VWR INTERNATIONAL INC	10/14/2019	$160.90
	PEPROTECH	10/14/2019	$195.00
	TFS FISHERSCI ECOM ATL	10/16/2019	$91.24
	TFS FISHERSCI ECOM ATL	10/17/2019	$46.05
	TFS FISHERSCI ECOM ATL	10/19/2019	$45.92
	TFS FISHERSCI ECOM ATL	10/19/2019	$34.74
	VWR INTERNATIONAL INC	10/30/2019	$85.01
			$1,539.91
ZACHARY D JAMES	STAPLS7226320992000001	10/22/2019	$33.61
	HONORS GRADUATION	10/31/2019	$4,999.00
			$5,032.61
ZHAOYUN MA	LUMIBIRD INC	10/10/2019	$272.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHAOYUN MA	THORLABS	10/18/2019	$122.83
	EDMUND OPTICS INC	10/18/2019	$98.29
	ONLINE METAL	10/22/2019	$268.76
	FASTENAL COMPANY 01SCCOL	10/21/2019	$22.27
			$784.41
ZHENGQING FU	MCMASTER-CARR	10/04/2019	$18.22
	IN ETON BIOSCIENCE, INC.	10/09/2019	$45.50
	IN ETON BIOSCIENCE, INC.	10/09/2019	$20.80
	IN ETON BIOSCIENCE, INC.	10/09/2019	$21.00
	LIFETECH 52667913	10/11/2019	$41.44
	WOODLEYS GARDEN CENTER -	10/11/2019	$114.71
	IN ETON BIOSCIENCE, INC.	10/16/2019	$3.50
	IN ETON BIOSCIENCE, INC.	10/28/2019	$21.00
			$286.17

Total for UNIVERSITY OF SOUTH CAROLINA: $2,640,470.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA ALLEN	WAL-MART #1123	10/04/2019	$18.95
	AMERICAN CORPORATE SER	10/10/2019	$118.50
	THE UPS STORE #3128	10/15/2019	$45.32
	MACK PEST SOLUTIONS	10/18/2019	$32.00
	WAL-MART #1123	10/23/2019	$19.95
	ATT BILL PAYMENT	10/26/2019	$69.55
			$304.27
ANTHONY GORDON	CVS/PHARMACY #05529	10/02/2019	$27.29
	GRAINGER	10/14/2019	$70.59
	KEY CHEMICALS INC	10/17/2019	$122.80
	THE HOME DEPOT 1117	10/23/2019	$82.47
	IMPERIAL DADE	10/25/2019	$293.44
			$596.59
APRIL CRAWFORD	SPECTRUM	10/01/2019	$104.98
	FORMS AND SUPPLY - AOPD	09/30/2019	$82.67
	FORMS AND SUPPLY - AOPD	10/02/2019	$38.22
	BUFORD STREET DRUG & ACE	10/08/2019	$55.06
	IMPERIAL DADE	10/08/2019	$133.38
	SPECTRUM	10/12/2019	$99.98
	SPECTRUM	10/22/2019	$99.98
	WAL-MART #0638	10/25/2019	$282.47
	AJS Carolina Pest Contr	10/29/2019	$37.00
	WM SUPERCENTER #638	10/30/2019	$65.65
			$999.39
AVIAN JONES	WAL-MART #2214	10/01/2019	$29.59
	WALMART.COM 8009666546	10/02/2019	$93.05
	STAPLES DIRECT	10/02/2019	$489.76
	FORMS AND SUPPLY - AOPD	10/04/2019	$481.70
	STAPLS7225859162000001	10/09/2019	$486.80
	FORMS AND SUPPLY - AOPD	10/10/2019	$473.71
	PITNEY BOWES PI	10/12/2019	$282.60
			$2,337.21
BLAINE WHITE	GRAINGER	10/17/2019	$310.40
	GRAINGER	10/17/2019	$99.33
			$409.73
BOB TATE	CLINTON TRUE VALUE HDW	10/01/2019	$13.89
	CLINTON TRUE VALUE HDW	10/01/2019	$7.07
	AMZN Mktp US 2U0C482Y3	10/02/2019	$37.43
	CLINTON TRUE VALUE HDW	10/03/2019	$7.48
	GRAINGER	10/04/2019	$142.52
	LOWES #00528	10/08/2019	$85.82
	CLINTON TRUE VALUE HDW	10/09/2019	$98.44
	NEWBERRY SUPPLY AND EQUIP	10/09/2019	$10.31
	GREENHECK FAN CORP	10/11/2019	$150.51
	LOWES #02520	10/15/2019	$24.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	10/16/2019	$21.38
	GRAINGER	10/18/2019	$265.62
	CLINTON TRUE VALUE HDW	10/23/2019	$77.00
	SMITH & JONES JANITORIAL	10/24/2019	$369.49
	AAA SUPPLY INC	10/28/2019	$143.24
			$1,454.77
BRIAN DODGE	LOWES #02358	10/14/2019	$24.99
	LOWES #02358	10/22/2019	$137.41
			$162.40
BROOKE MOSS	SPECTRUM	10/03/2019	$112.91
	ADS SECURITY, L.P.	10/03/2019	$150.00
	FOOD LION #2120	10/04/2019	$9.18
	WM SUPERCENTER #4521	10/10/2019	$12.81
	AMAZON.COM IA6FL2833 AMZN	10/11/2019	$232.07
	AMZN MKTP US 6K7W262L3 AM	10/18/2019	$197.99
	WAL-MART #4521	10/24/2019	$14.82
	FOOD LION #2120	10/24/2019	$14.26
	SPECTRUM	10/26/2019	$112.91
	Lumosity.com Uwgz9d	10/26/2019	$107.95
			$964.90
CARLTON QUINTON	HARBOR FREIGHT TOOLS2959	09/30/2019	$87.46
	CODY TIRE COMPANY INC	10/01/2019	$21.78
	GRAINGER	10/09/2019	$80.35
	GRAINGER	10/15/2019	$260.50
	GRAINGER	10/16/2019	$286.44
	GRAINGER	10/17/2019	$30.87
	THE HOME DEPOT #8913	10/17/2019	$8.61
	THE HOME DEPOT #8913	10/21/2019	$13.90
	GRAYBAR ELECTRIC	10/26/2019	$86.67
	GRAINGER	10/25/2019	$142.00
	GRAYBAR ELECTRIC	10/26/2019	$334.38
			$1,352.96
CAROLEE DUNN	AMAZON.COM J09HQ4EG3 AMZN	10/24/2019	$42.99
	ULINE SHIP SUPPLIES	10/31/2019	$209.23
			$252.22
CATHERINE RUSSELL	CABLE AND CONNECTIONS - L	09/30/2019	$64.20
	VUE COMPTIA CERT TEST	10/08/2019	$1,595.00
	WM SUPERCENTER #1183	10/10/2019	$162.45
	MSFT E07009DFD1	10/12/2019	$239.68
	AMZN Mktp US CA7FT53G3	10/14/2019	$14.86
	AMZN Mktp US PN7WO0893	10/15/2019	$9.46
	AMZN Mktp US NW7VF0L63	10/16/2019	$12.82
	AMZN Mktp US Q594L9PW3	10/16/2019	$6.40
	RED CROSS TRNG & PROD	10/16/2019	$60.00
	AMAZON.COM V90J04H03 AMZN	10/17/2019	$408.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RUSSELL	LOGMEIN GOTOMEETING	10/27/2019	$38.79
	AMZN Mktp US WX49Q2M93	10/30/2019	$53.50
			$2,665.45
CELIDA ROMAN	EXTRA SPACE 1747	10/01/2019	$109.00
	FORMS AND SUPPLY - AOPD	10/01/2019	$332.43
	TERMINIX SERVICE INC	10/07/2019	$88.00
	FORMS AND SUPPLY - AOPD	10/17/2019	$4.00
	THE KEY SHOP INC	10/21/2019	$90.00
	FORMS AND SUPPLY - AOPD	10/21/2019	$21.22
	GRAINGER	10/29/2019	$46.41
	ULINE SHIP SUPPLIES	10/30/2019	$71.79
	FORMS AND SUPPLY - AOPD	10/29/2019	$299.33
			$1,062.18
CHENOA BETHEA	GRAINGER	10/09/2019	$331.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$330.73
	ATT BILL PAYMENT	10/10/2019	$170.44
	AMERIGAS PRODUCT	10/19/2019	$239.37
	DMI DELL SM BUS	10/26/2019	$403.70
			$1,475.24
CHERYL SMITH	GRAINGER	10/09/2019	$39.01
			$39.01
CHRIS SOUTH	AMZN Mktp US RR7E93SE3	10/01/2019	$21.26
	LOGMEIN Pro2	10/26/2019	$343.68
	AMZN Mktp US G90KT74E3	10/29/2019	$400.13
			$765.07
CHRISTINE WILSON	SUBURBAN PROPANE	10/07/2019	$252.09
	IMPERIAL DADE	10/08/2019	$234.25
	GRAYBAR ELECTRIC COMPANY	10/10/2019	$259.16
			$745.50
CINDY MCKENZIE	STAPLS7225778937000001	10/05/2019	$197.78
	HOMETEAM PEST DEFENSE 707	10/04/2019	$104.50
	STAPLS7225778937000002	10/05/2019	$20.50
	COMPUTER SECURITY PRODUCT	10/11/2019	$213.22
	STAPLS7226034796000001	10/12/2019	$193.47
	STAPLS7226034796000003	10/15/2019	$42.11
	STAPLS7226034796000002	10/17/2019	$28.06
	SPECTRUM	10/20/2019	$129.99
	STAPLS7226034796000004	10/19/2019	$12.52
	SPECTRUM	10/20/2019	$139.99
			$1,082.14
CONNIE CRIBB	FREDPRYOR CAREERTRACK	09/30/2019	$199.00
	2CO.COM MSP TEST	10/03/2019	$19.95
	AMAZON.COM 6P6NT0Z83 AMZN	10/29/2019	$52.06
			$271.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS PRODUCT	10/09/2019	$179.87
	RED CROSS TRNG & PROD	10/12/2019	$240.00
	DOLLAR TREE	10/28/2019	$25.92
			$445.79
DAVY WILLIAMS	WAL-MART #1358	10/07/2019	$125.11
	WESTBURY ACE HDWE	10/15/2019	$44.87
			$169.98
DAWN HAMELIN	GRAINGER	10/03/2019	$263.45
	SPECTRUM	10/18/2019	$104.98
	AMZN Mktp US WT0XK0W13	10/22/2019	$66.33
	AmeriGas	10/24/2019	$85.71
	LOWES #02548	10/29/2019	$7.09
			$527.56
EDWARD DAVIS	LOWES #00559	10/04/2019	$84.99
	LOWES #00559	10/16/2019	$272.85
	LOWES #00559	10/17/2019	$287.30
	LOWES #00559	10/18/2019	$327.08
	LOWES #00559	10/23/2019	$12.45
			$984.67
FREDDY FORD	FASTENAL COMPANY 01SCSUM	10/02/2019	$163.50
	GRAINGER	10/09/2019	$60.82
	HARBOR FREIGHT TOOLS 672	10/17/2019	$151.16
	GRAINGER	10/25/2019	$7.30
	LOWES #00626	10/29/2019	$160.92
	FASTENAL COMPANY 01SCSUM	10/29/2019	$99.88
			$643.58
GARY HOUCK	CAROLINA PEST CONTROL SER	10/01/2019	$95.00
	IMPERIAL DADE	10/07/2019	$443.85
	IMPERIAL DADE	10/08/2019	$443.85
	TOTAL MAINTENANCE SOLUTIO	10/10/2019	$36.89
	BAILEY HEATING & CONTR	10/10/2019	$184.50
	CAROLINA PEST CONTROL SER	10/10/2019	$95.00
	UNITED CHEMICAL & SUPP	10/12/2019	$220.88
	LOWES #01983	10/16/2019	$256.22
	LOWES #01983	10/30/2019	$88.63
	LOWES #01983	10/30/2019	$141.79
			$2,006.61
GEORGE HANDS	LOWES #01635	10/08/2019	$124.32
	NAPA AUTO PARTS 0000412	10/09/2019	$110.16
	TRI STAR	10/09/2019	$31.98
	TRI STAR	10/24/2019	$47.97
	SMITH & JONES JANITORIAL	10/29/2019	$231.42
	LOWES #01635	10/29/2019	$31.42
	WAL-MART #1123	10/29/2019	$7.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$584.41
IKE MCALHANY	GRAINGER	10/24/2019	$62.52
			$62.52
JAMES DINKINS	NAPA AUTO 022008	10/08/2019	$42.07
	LOWES #00626	10/08/2019	$84.28
			$126.35
JAMIE STRICKLAND	US FOODS 5D	09/30/2019	$167.50
	US FOODS 5D	09/30/2019	$1,434.06
	FRS FLORENCE	10/01/2019	$110.00
	US FOODS 5D	10/03/2019	$1,587.42
	US FOODS 5D	10/03/2019	$80.10
	FOOD LION #0830	10/04/2019	$2.32
	LAMB'S PRODUCE & PLANT	10/08/2019	$31.98
	US FOODS 5D	10/08/2019	$1,501.89
	US FOODS 5D	10/10/2019	$1,483.77
	SAMSCLUB #6571	10/10/2019	$57.63
	SAMS CLUB #6571	10/11/2019	$68.70
	DOLLAR-GENERAL #3054	10/10/2019	$5.94
	US FOODS 5D	10/15/2019	$1,543.41
	US FOODS 5D	10/17/2019	$1,582.53
	US FOODS 5D	10/18/2019	$60.27
	US FOODS 5D	10/18/2019	$1,500.82
	SAMSCLUB #6571	10/23/2019	$46.62
	US FOODS 5D	10/24/2019	$1,645.08
	US FOODS 5D	10/29/2019	$72.16
	US FOODS 5D	10/29/2019	$260.37
	US FOODS 5D	10/29/2019	$663.14
	US FOODS 5D	10/29/2019	$78.39
	US FOODS 5D	10/29/2019	$433.63
	FOOD LION #0830	10/30/2019	$14.46
	SAMSCLUB #6571	10/30/2019	$160.98
	WAL-MART #0630	10/30/2019	$19.51
	SAMSCLUB #6571	10/30/2019	$48.66
	US FOODS 5D	10/30/2019	$1,480.80
			$16,142.14
JANA PASCHAL	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/03/2019	$26.00
	SLED BACKGROUND CHE	10/04/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/07/2019	$26.00
	SLED BACKGROUND CHE	10/09/2019	$26.00
	SLED BACKGROUND CHE	10/23/2019	$26.00
	SLED BACKGROUND CHE	10/25/2019	$26.00
			$234.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BOGLIN	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	SLED BACKGROUND CHE	10/10/2019	$26.00
	AWL PEARSON EDUCATION	10/23/2019	$168.79
			$376.79
JEFF DUSHANE	SUPPLYHOUSE.COM	10/01/2019	$321.73
	LOWES #01120	10/27/2019	$55.31
			$377.04
JENNIFER COLEMAN	AMZN Mktp US D791A65B3	10/04/2019	$27.27
	AMAZON.COM 8A4LQ17Y3 AMZN	10/05/2019	$388.40
	F.LUX SOFTWARE LLC	10/08/2019	$20.00
	AMZN Mktp US 908S166N3	10/08/2019	$49.21
	HEADSET PLUS.COM	10/08/2019	$162.07
	BAUDVILLE INC.	10/09/2019	$238.39
	AMAZON.COM 073Q122O3 AMZN	10/10/2019	$44.99
			$930.33
JENNIFER ESTES	GRAINGER	10/01/2019	$88.74
	STAPLS7225465987000002	10/01/2019	$11.83
	STAPLS7225535881000001	10/01/2019	$74.89
	DH PACE COMPANY	10/10/2019	$273.00
	AMZN Mktp US RX9Q82F83	10/12/2019	$85.59
	WM SUPERCENTER #1130	10/14/2019	$50.13
	STAPLS7226199056000001	10/18/2019	$54.32
	GRAINGER	10/18/2019	$108.63
	AT&T PAYMENT	10/21/2019	$58.85
	STAPLS7226313336000001	10/22/2019	$40.10
	GRAINGER	10/23/2019	$257.21
	GRAINGER	10/23/2019	$20.83
	SUBURBAN PROPANE	10/28/2019	$106.26
			$1,230.38
JIMMY WILSON	ABC OFFICE SUPPLY LLC	10/07/2019	$51.16
	CAMPBELL LUMBER CO. 3564	10/07/2019	$40.48
	GRAINGER	10/10/2019	$441.29
	KINGSTREE TRUE VALUE HARD	10/14/2019	$13.05
	GRAINGER	10/15/2019	$63.28
	LOWES #01075	10/23/2019	$206.26
	KINGSTREE TRUE VALUE HARD	10/24/2019	$20.91
	KINGSTREE TRUE VALUE HARD	10/29/2019	$20.10
			$856.53
JOHNSON JORELL	RED CROSS TRNG & PROD	10/01/2019	$120.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
JON ROBINSON	ROTO ROOTER	09/30/2019	$450.00
	SUPERIOR SCALE INC	10/14/2019	$235.00
	IN ASSOCIATED MATERIAL H	10/15/2019	$176.49
	GRAYBAR ELECTRIC	10/16/2019	$81.28
	LOWES #00416	10/17/2019	$8.17
	OFFICE DEPOT #342	10/17/2019	$98.60
	IN ASSOCIATED MATERIAL H	10/22/2019	$93.51
	HARBOR FREIGHT TOOLS 563	10/29/2019	$12.82
			$1,155.87
JONATHAN CRUCE	AMZN Mktp US EQ5FD1ZT3	10/07/2019	$58.84
	LOWES #00528	10/21/2019	$134.38
	LOWES #00528	10/25/2019	$39.07
			$232.29
JULIE GELLER	RED CROSS TRNG & PROD	10/16/2019	$120.00
			$120.00
JULIE JACKMAN	RED CROSS TRNG & PROD	10/12/2019	$60.00
			$60.00
KEITH RABON	HARBOR FREIGHT TOOLS 726	10/09/2019	$63.63
	THE JERRY COX COMPANY	10/08/2019	$84.75
	THOMAS SUPPLY CO 02	10/11/2019	$144.83
	GRAINGER	10/14/2019	$71.29
	GRAINGER	10/14/2019	$56.79
	GRAINGER	10/16/2019	$111.17
	GRAINGER	10/16/2019	$42.28
	FACTORY OUTLET MAXTOOL	10/25/2019	$475.94
	GRAINGER	10/28/2019	$70.44
			$1,121.12
KELLY JANUS	GRAINGER	10/01/2019	$10.17
	LAURENS ELECTRIC COOPERAT	10/02/2019	$22.95
	STAPLS7225643504000001	10/03/2019	$293.84
	DMI DELL HIGHER EDUC	10/05/2019	$413.98
	THE HOLLOWAY COMPANY	10/08/2019	$14.97
	STAPLS7225857989000001	10/09/2019	$214.59
	GRAINGER	10/11/2019	$29.04
	DILLON SUPPLY COMPANY	10/14/2019	$17.88
	DMI DELL HIGHER EDUC	10/16/2019	$296.98
	DILLON SUPPLY COMPANY	10/14/2019	$355.50
	STAPLS7226110749000001	10/16/2019	$235.68
	AMZN Mktp US NX41L5MN3	10/16/2019	$28.69
	AMZN Mktp US CQ5X81UC3	10/17/2019	$138.80
	WAL-MART #6887	10/22/2019	$17.38
	WAL-MART #6887	10/22/2019	$97.24
	QUARLES SUPPLY CO INC	10/23/2019	$35.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	WAL-MART #1382	10/23/2019	$8.51
	TRIANGLE TVHDW	10/24/2019	$7.48
	AMZN Mktp US UZ62V9X83	10/25/2019	$9.08
	LAURENS ELECTRIC COOPERAT	10/29/2019	$22.95
			$2,271.53
KERI SHIRLEY	FASTENAL COMPANY 01SCCAM	10/03/2019	$26.18
	IPS PACKAGING	10/02/2019	$390.07
	AMZN Mktp US 7C0H52UB3	10/16/2019	$51.06
	AT&T PAYMENT	10/18/2019	$58.85
	UNIFIRST CORPORATION	10/23/2019	$68.23
	MDS ASSOCIATES. INC	10/23/2019	$89.99
			$684.38
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	10/01/2019	$26.50
	AT&T PAYMENT	10/02/2019	$60.45
	AIKEN PEST CONTROL INC	10/09/2019	$149.00
	AIKEN PEST CONTROL INC	10/15/2019	$203.00
	AIKEN PEST CONTROL INC	10/21/2019	$65.00
	PITNEY BOWES PI	10/23/2019	$169.56
	AT&T PAYMENT	10/30/2019	$58.85
			$732.36
LATOSHIA MANIGO	ALL BATTERY CENTER	10/01/2019	$9.63
	STANDARD DISTRIBUTORS	10/16/2019	$34.54
	HARGRAY	10/22/2019	$131.52
			$175.69
MARK GAMBLE	OTHERWORLDCOMACSALES	10/08/2019	$187.43
	BUFFER ANALYZE 10 MO	10/23/2019	$50.00
	WALGREENS #10230	10/28/2019	$7.64
	WALGREENS #10230	10/30/2019	$26.92
			$271.99
MARK HOUSEMAN	AUTO PARTS OF BEAUFORT	10/02/2019	$6.46
	LOWES #01521	10/10/2019	$19.39
			$25.85
MELISSA WEBER	ULINE SHIP SUPPLIES	10/12/2019	$627.40
	GRAYCO BUILDING CNT-BEAU	10/21/2019	$103.23
	GRAYCO BUILDING CNT-LADY	10/24/2019	$127.12
			$857.75
MELODY WOODLE	LOWES #00907	10/16/2019	$243.92
	WM SUPERCENTER #1135	10/16/2019	$40.08
	WAL-MART #4457	10/17/2019	$284.87
	WM SUPERCENTER #4457	10/17/2019	$113.72
	WM SUPERCENTER #4457	10/18/2019	$31.16
	GRAINGER	10/23/2019	$110.09
	SPECTRUM	10/26/2019	$99.98
			$923.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	THE BULLEN COMPANIES INC	09/30/2019	$362.46
	COACHING SYSTEMS LLC	10/03/2019	$30.00
	AMZN Mktp US FX0R076E3	10/04/2019	$140.40
	GRAINGER	10/09/2019	$78.76
	OFFICESUPPLY.COM	10/10/2019	$413.94
	SMITH & JONES JANITORIAL	10/11/2019	$203.30
	WALMART.COM 8009666546	10/20/2019	$27.48
	SMITH & JONES JANITORIAL	10/18/2019	$501.18
	OFFICESUPPLY.COM	10/18/2019	$286.58
	ARC DOCUMENT SOLUTIONS	10/24/2019	$58.85
	OFFICESUPPLY.COM	10/25/2019	$111.04
	GRAINGER	10/25/2019	$223.05
	GRAINGER	10/25/2019	$81.90
	FORMS AND SUPPLY - AOPD	10/28/2019	$12.90
			$2,531.84
MIKE FULMER	SMITH & JONES JANITORIAL	10/01/2019	$433.93
	JOHNSONS ACE HARDWARE	10/02/2019	$21.37
	JOHNSONS ACE HARDWARE	10/04/2019	$49.20
	GRAYBAR ELECTRIC	10/10/2019	$109.87
	JOHNSONS ACE HARDWARE	10/14/2019	$24.60
	ADVANCE AUTO PARTS #5350	10/17/2019	$14.96
	SMITH & JONES JANITORIAL	10/21/2019	$223.79
	JOHNSONS ACE HARDWARE	10/24/2019	$41.68
	JOHNSONS ACE HARDWARE	10/28/2019	$28.18
	JOHNSONS ACE HARDWARE	10/29/2019	$96.24
			$1,043.82
MONTELL BACKMON	WM SUPERCENTER #4487	10/15/2019	$48.21
	GRAINGER	10/16/2019	$95.22
			$143.43
MORGAN FANCHER	GREGORY POOLE EQUIPMEN	10/04/2019	$255.00
	LOWES #00655	10/08/2019	$60.95
	DOLLARTREE	10/15/2019	$7.56
	WM SUPERCENTER #2928	10/22/2019	$17.25
	THE OFFICE PAL	10/27/2019	$975.24
	WAL-MART #1748	10/29/2019	$13.06
			$1,329.06
PERRY PITTS	CAROLINA WIRING SERVICE	10/01/2019	$30.00
	THE BLOSSMAN COMPANIES IN	10/02/2019	$54.00
	GROVE MEDICAL, INC.	10/01/2019	$43.89
	GROVE MEDICAL, INC.	10/01/2019	$16.63
	PERFORMANCE HEALTH SUP	10/03/2019	$146.73
	STAPLS7225807596000001	10/08/2019	$380.67
	STAPLS7226015311000001	10/12/2019	$152.18
	THE BLOSSMAN COMPANIES IN	10/11/2019	$90.00
	DMI DELL HIGHER EDUC	10/14/2019	$297.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	ULINE SHIP SUPPLIES	10/17/2019	$238.68
	UNITED CHEMICAL & SUPP	10/22/2019	$227.49
	INFOBASE LEARNING	10/24/2019	$106.95
	THE BLOSSMAN COMPANIES IN	10/29/2019	$18.00
	ULINE SHIP SUPPLIES	10/31/2019	$316.96
			$2,120.04
PHYLLIS CLARK	SUBURBAN PROPANE	09/30/2019	$153.20
	IN ASSOCIATED MATERIAL H	09/30/2019	$483.23
	SUBURBAN PROPANE	10/07/2019	$122.07
	IN ASSOCIATED MATERIAL H	10/07/2019	$346.98
	FEDEX 99373519	10/08/2019	$30.50
	IN ASSOCIATED MATERIAL H	10/09/2019	$236.09
	UPS 0000001X34X0339	10/14/2019	$40.02
	FEDEX 99467666	10/15/2019	$10.12
	SUBURBAN PROPANE	10/15/2019	$83.96
	SUBURBAN PROPANE	10/21/2019	$85.40
	FEDEX 99588219	10/23/2019	$10.10
			$1,601.67
REBECCA FARR	GEIGER - ECOMMERCE PLP	10/02/2019	$485.81
			$485.81
RENEE MORELAND	WAL-MART #3222	10/07/2019	$16.18
			$16.18
RICHARD ROBERTS	NORTHSHOREDOORPARTS	10/07/2019	$34.67
	THE HOME DEPOT PRO	10/07/2019	$250.00
	HARBOR FREIGHT TOOLS 606	10/17/2019	$16.17
	SEARS HOMETOWN 3615	10/17/2019	$64.79
	LOWES #01751	10/23/2019	$53.05
	WATEREE HDWE	10/24/2019	$64.24
	NAPA CAMDEN 0023016	10/30/2019	$35.29
			$518.21
S HASAPIS	SMITH & JONES JANITORIAL	10/04/2019	$229.88
	STARK EXTERMINATORS 5111	10/11/2019	$45.00
			$274.88
SAM OUTEN	GRAINGER	09/30/2019	$204.89
	SPARROW & KENNEDY TRACTOR	10/01/2019	$176.94
	LOWES #00499	10/02/2019	$43.74
	MANN TOOL AND SUPPLY	10/01/2019	$83.65
	LOWES #00499	10/04/2019	$59.35
	CAROLINA ELEVATOR	10/08/2019	$245.20
	THE KEY SHOP INC	10/09/2019	$102.36
	SMITH & JONES JANITORIAL	10/11/2019	$17.12
	VERTICLE CULINARY SOLUTI	10/15/2019	$2,083.97
	SMITH & JONES JANITORIAL	10/17/2019	$27.29
	LOWES #00499	10/17/2019	$14.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	AMERICAN POOLS	10/17/2019	$48.35
	LOWES #00499	10/18/2019	$48.94
	LOWES #00499	10/18/2019	$65.42
	LOWES #00499	10/30/2019	$30.11
			$3,251.61
SAMANTHA HOOD	DOLLAR-GENERAL #3054	10/02/2019	$24.30
	DOLLAR-GENERAL #3054	10/04/2019	$32.27
	WAL-MART #0630	10/04/2019	$9.49
	SPECTRUM	10/06/2019	$84.15
	OLLIES BARGAIN OUTLET 163	10/10/2019	$26.97
	FLORENCE LOCK & KEY	10/14/2019	$21.60
	SPECTRUM	10/19/2019	$99.98
	SHELL OIL 57543449904	10/23/2019	$8.62
			$307.38
SARAH NESBITT	SPECTRUM	10/10/2019	$104.98
			$104.98
SCOTT MOORE	TRANE SUPPLY-115409	09/30/2019	$160.57
	CE SOUTHEAST LEXINGTON	10/02/2019	$403.22
	UNITED REFRIG BR #U2	10/04/2019	$647.53
	NAPA STORE 1015002	10/04/2019	$62.58
	CAROLINA POWER EQUIPMENT	10/09/2019	$94.83
	DOG FOOD CENTER	10/15/2019	$241.80
	DOG FOOD CENTER	10/18/2019	$50.70
	GRAYBAR ELECTRIC	10/18/2019	$605.52
	GRAYBAR ELECTRIC	10/22/2019	$204.92
	DOG FOOD CENTER	10/23/2019	$66.72
	GRAYBAR ELECTRIC	10/24/2019	$144.49
	TRANE SUPPLY-115409	10/25/2019	$100.94
	NAPA STORE 1015002	10/28/2019	$346.66
	GRAYBAR ELECTRIC	10/30/2019	$175.95
	MCCALL'S INC #7	10/30/2019	$51.06
			$3,357.49
SHANIQUE LITTLEJOHN	COMPORIUM-LTC RP	10/03/2019	$25.14
	COMPORIUM-RHTC RP	10/03/2019	$20.13
	ORKIN LLC 002	10/15/2019	$129.97
	DMI DELL HIGHER EDUC	10/16/2019	$323.96
	SMITH & JONES JANITORIAL	10/16/2019	$168.17
	DMI DELL HIGHER EDUC	10/19/2019	$134.97
	TERMINIX SERVICE INC	10/17/2019	$70.00
	SMITH & JONES JANITORIAL	10/22/2019	$247.40
	FORMS AND SUPPLY - AOPD	10/22/2019	$12.59
	FORMS AND SUPPLY - AOPD	10/23/2019	$44.28
			$1,176.61
SHAWN DAVIS	LOWES #00728	10/01/2019	$58.22
	LOWES #00728	10/03/2019	$22.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	LOWES #00728	10/08/2019	$121.80
	LOWES #00728	10/09/2019	$233.98
	AIRGAS SOUTH	10/11/2019	$70.62
	IN BLUE WATER CARPET CAR	10/16/2019	$125.00
	LOWES #00728	10/16/2019	$23.67
	ANDERSON POWER EQUIPMENT	10/16/2019	$17.91
	SOUTHEASTERN PAPER GRO	10/24/2019	$92.06
	WHITE JONES ACE	10/29/2019	$25.64
	EASYKEYSCOM INC	10/30/2019	$12.63
			$803.61
SHELIA GILBERT	LOWES #01120	10/02/2019	$40.13
	NUMOTION	10/07/2019	$58.03
	AMZN Mktp US 755798AK3	10/09/2019	$21.46
	PEE DEE ENVIRONMENTAL SVC	10/07/2019	$255.00
	SCHOFIELD HARDWARE	10/08/2019	$14.87
	SPECTRUM	10/09/2019	$99.98
	PEE DEE ENVIRONMENTAL SVC	10/17/2019	$255.00
	BATTLE LP GAS CO- FLORENC	10/17/2019	$90.72
	PEE DEE ENVIRONMENTAL SVC	10/18/2019	$255.00
			$1,090.19
STEVE ACKERMAN	HARBOR FREIGHT TOOLS3031	10/01/2019	$36.32
	AIRGAS SOUTH	10/14/2019	$69.18
	EBS INC	10/15/2019	$3.21
	WHITE JONES ACE HDWE	10/22/2019	$3.84
	OFFICE DEPOT #379	10/22/2019	$42.99
			$155.54
TALITA BIGELOW	WM SUPERCENTER #5378	10/01/2019	$5.44
	WM SUPERCENTER #1183	10/03/2019	$5.68
	US FOODS 5D	10/08/2019	$2,067.71
	US FOODS 5D	10/10/2019	$2,156.88
	US FOODS 5D	10/22/2019	$2,157.50
	US FOODS 5D	10/24/2019	$44.38
	US FOODS 5D	10/24/2019	$1,946.16
	US FOODS 5D	10/24/2019	$114.12
	US FOODS 5D	10/30/2019	$1,845.33
	US FOODS 5D	10/30/2019	$12.92
	US FOODS 5D	10/30/2019	$72.40
			$10,428.52
TIM GARY	WAL-MART #1130	10/16/2019	$144.45
			$144.45
TODD BATT	SMITH & JONES JANITORIAL	10/01/2019	$26.75
	PIGGLY WIGGLY #181	10/03/2019	$19.42
	AMAZON.COM UQ2D22IS3 AMZN	10/10/2019	$406.60
			$452.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD WILSON	FASTENAL COMPANY 01SCLEX	09/30/2019	$92.28
	MANN TOOL AND SUPPLY	10/01/2019	$21.35
	NAPA STORE 1015002	10/18/2019	$11.76
	LOWES #00499	10/18/2019	$135.65
	LOWES #00499	10/23/2019	$56.64
	LOWES #00499	10/28/2019	$24.86
	LOWES #00626	10/30/2019	$26.41
			$368.95
TOM CORBETT	THE OFFICE PAL	10/03/2019	$452.39
	GRAINGER	10/04/2019	$46.30
	RUFFIN FLAG COMPANY LLC	10/14/2019	$106.56
	ORKIN LLC 002	10/17/2019	$104.89
			$710.14
TOM JACKMAN	AMZN Mktp US B33IB2E43	10/08/2019	$77.95
	AMZN Mktp US FU1EZ0P73	10/09/2019	$24.60
	AMZN Mktp US 9X9NY9O13	10/14/2019	$26.32
	IN NATIONAL MOBILITY EQU	10/22/2019	$52.50
			$181.37
TONYA BARKLEY	IN ATLANTIC TIME SYSTEMS	10/21/2019	$25.41
			$25.41
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	10/28/2019	$27.19
			$27.19
VINCENT BRYANT	INTERNATIONAL PLASTICS -	10/01/2019	$42.00
	UNITED CHEMICAL & SUPP	10/15/2019	$138.32
	GRAINGER	10/16/2019	$112.32
	GRAINGER	10/28/2019	$56.20
			$348.84
WADE JOHNSON	AMZN Mktp US H12IE6B73	10/25/2019	$577.76
			$577.76
WENDY JOHNSON	CAROLINA BURGLAR & F	10/01/2019	$96.00
	RED CROSS TRNG & PROD	10/09/2019	$300.00
	SPECTRUM	10/17/2019	$104.98
	THE BLOSSMAN COMPANIES IN	10/22/2019	$166.39
	THE BLOSSMAN COMPANIES IN	10/23/2019	$139.64
			$807.01
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	10/18/2019	$330.48
			$330.48

Total for VOCATIONAL REHABILITATION: $86,106.61

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	CHEFSTORE COL 8103	10/02/2019	$29.38
	STAPLES DIRECT	10/04/2019	$75.70
	COLUMBIA OFFICE FURNITU	10/24/2019	$285.12
	FRS COLUMBIA	10/25/2019	$310.12
			$700.32
BRENDA ARANT	PAYPAL LOWCOUNTRYA	10/01/2019	$25.00
	SCHOOL HEALTH CORP	10/30/2019	$376.88
			$401.88
CATRINA GRAHAM	SOUTH CAROLINA ASSOCIATIO	10/01/2019	$110.00
	HP HP.COM STORE	10/03/2019	$27.72
	OFFICE DEPOT #1214	10/08/2019	$229.99
	OFFICE DEPOT #1214	10/08/2019	$6.94
			$374.65
CHARLES D ABBOTT	USPS.COM CLICKNSHIP	10/03/2019	$7.35
	COZZINI BROS INC	10/05/2019	$48.00
	USPS.COM CLICKNSHIP	10/11/2019	$10.45
			$65.80
DANA HARLEY	LOWES #00499	09/30/2019	$256.84
	LOWES #01066	10/04/2019	$639.29
	AMZN Mktp US QH0E70IK3	10/06/2019	$212.30
	LOWES #00907	10/07/2019	$472.37
	LOWES #00499	10/07/2019	$159.63
	LOWES #01066	10/12/2019	$394.83
	LOWES #01066	10/26/2019	$235.81
			$2,371.07
GARY NEWSOME	AMZN Mktp US G82KZ89U3	10/14/2019	$24.93
	AMZN Mktp US IA5X46FB3	10/14/2019	$59.88
	AMZN Mktp US HT2JT38K3	10/17/2019	$527.84
	STAPLS7301428884000001	10/29/2019	$401.36
			$1,014.01
JACK KILGORE	AMAZON.COM RM5527P43 AMZN	09/30/2019	$150.20
	AMZN MKTP US D48J85HZ3 AM	10/01/2019	$144.40
	AMAZON.COM QX2YG6I53 AMZN	10/02/2019	$362.56
	AMZN Mktp US EK6TL2YE3	10/02/2019	$207.51
	AMZN Mktp US B584T7C73	10/02/2019	$101.88
	AMAZON.COM FN4534E73 AMZN	10/02/2019	$120.54
	AMZN Mktp US 513K84PF3	10/03/2019	$107.94
	AMAZON.COM KR0CQ52Z3 AMZN	10/02/2019	$79.83
	LOWES #00499	10/07/2019	$20.29
			$1,295.15
JEFF HOOK	SMITH & JONES JANITORIAL	10/01/2019	$208.52
	SHARE CORPORATION	10/01/2019	$1,035.49
	PRO CHEM, INC.	10/01/2019	$1,664.04
	INTERSTATE SOLUTIONS	09/30/2019	$73.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORIAL	10/01/2019	$996.06
	LOWES #00499	10/02/2019	$1,655.20
	SHERWIN WILLIAMS 702076	10/03/2019	$575.21
	ROSE TALBERT PAINT COMPAN	10/03/2019	$250.19
	PRO CHEM, INC.	10/03/2019	$85.49
	NAPA STORE 1015002	10/03/2019	$119.80
	THE KEY SHOP INC	10/10/2019	$18.00
	ROSE TALBERT PAINT COMPAN	10/10/2019	$240.30
	SHERWIN WILLIAMS 702076	10/11/2019	$116.89
	SHERWIN WILLIAMS 702076	10/22/2019	$34.80
	PRO CHEM, INC.	10/28/2019	$363.59
	TYLER BROTHERS	10/30/2019	$103.68
	MOMAR, INC	10/29/2019	$545.81
			$8,086.66
PHILIP GRADY	LOWES #00499	09/30/2019	$166.89
	CAROLINA POWER EQUIPMENT	10/09/2019	$17.07
	COLUMBIA OFFICE FURNITU	10/11/2019	$214.92
	NAPA STORE 1015002	10/11/2019	$42.78
	LOWES #00499	10/11/2019	$202.77
	LOWES #00499	10/14/2019	$32.08
	SMITH & JONES JANITORIAL	10/14/2019	$64.20
	LOWES #00907	10/14/2019	$406.51
	SMITH & JONES JANITORIAL	10/14/2019	$220.72
	PRO KITCHEN ONLINE	10/16/2019	$85.97
	SHERWIN WILLIAMS 702076	10/16/2019	$349.57
	LOWES #00499	10/16/2019	$18.32
	TYLER BROTHERS	10/17/2019	$37.79
	NAPA STORE 1015002	10/17/2019	$258.91
	CAROLINA POWER EQUIPMENT	10/17/2019	$230.05
	COLUMBIA OFFICE FURNITU	10/23/2019	$267.50
	NAPA STORE 1015002	10/25/2019	$7.48
	A 2 Z AUTO REPAIRS LLC	10/25/2019	$386.36
	SMITH & JONES JANITORIAL	10/29/2019	$122.40
	SMITH & JONES JANITORIAL	10/30/2019	$1,534.59
	SMITH & JONES JANITORIAL	10/30/2019	$1,443.05
	SMITH & JONES JANITORIAL	10/30/2019	$139.10
			$6,249.03
SARAH RUSSELL	STAPLES DIRECT	10/12/2019	$58.97
	LESESNE INDUSTRIES	10/16/2019	$194.63
			$253.60
SCOTT GAINES	NCS GED EXAM	09/30/2019	$17.50
	NCS GED EXAM	09/30/2019	$37.50
	NCS GED EXAM	09/30/2019	$37.50
	NCS GED EXAM	09/30/2019	$37.50
	NCS GED EXAM	09/30/2019	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	09/30/2019	$37.50
	NCS GED EXAM	09/30/2019	$37.50
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$37.50
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$6.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$17.50
	NCS GED EXAM	10/01/2019	$37.50
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$75.00
	NCS GED EXAM	10/01/2019	$18.00
	NCS GED EXAM	10/02/2019	$37.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$37.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/02/2019	$37.50
	NCS GED EXAM	10/02/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/04/2019	$17.50
	NCS GED EXAM	10/08/2019	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	10/08/2019	$17.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$17.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$17.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$17.50
	NCS GED EXAM	10/09/2019	$17.50
	NCS GED EXAM	10/09/2019	$17.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$37.50
	NCS GED EXAM	10/09/2019	$17.50
	SOUTH CAROLINA ASSOCIATIO	10/14/2019	$600.00
	SOUTH CAROLINA ASSOCIATIO	10/14/2019	$195.00
			$3,161.50
SCOTT POOVEY	RASIXCC INC	10/22/2019	$103.00
			$103.00
SHANNAN C WOOVIS	COLUMBIA OFFICE FURNITU	10/09/2019	$300.24
			$300.24
STEPHANIE MORTON	USPS.COM POSTAL STORE	10/02/2019	$991.80
	STAPLS7300958657000001	10/03/2019	$198.65
	CKW CHECKWORKS	10/07/2019	$188.69
	Amazon.com V72FM03K3	10/08/2019	$81.08
	STAPLS7301085742000001	10/09/2019	$131.03
			$1,591.25
STEVE L MATHIS	TRANE SUPPLY-115409	10/01/2019	$447.21
	CK SUPPLY 238	10/02/2019	$25.57
	TRANE SUPPLY-115409	10/03/2019	$49.90
	LOWES #00499	10/09/2019	$86.48
	JOHNSTONE SUPPLY COLUMB	10/10/2019	$111.45
	LOWES #00499	10/14/2019	$141.28
	LOWES #00499	10/14/2019	$29.92
	LOWES #00499	10/21/2019	$38.13
	WP LAW LEXINGTON	10/21/2019	$42.80
	LOWES #00499	10/22/2019	$25.04
	PALMETTO KUSTOM KARTZ	10/25/2019	$669.85
	GRAINGER	10/28/2019	$148.27
	CAROLINA POWER EQUIPMENT	10/29/2019	$42.27
			$1,858.17
THERESA TROWELL	VISTAPR VistaPrint.com	10/08/2019	$31.02

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$31.02
TIM MAPLES	LOWES #00499	10/02/2019	$300.58
	LOWES #00499	10/02/2019	$15.45
	IBS OF SOUTH CAROLINA	10/02/2019	$71.93
	SQ MICRO ADVANTAGE	10/03/2019	$74.89
	LOWES #00499	10/07/2019	$19.43
	LOWES #00499	10/07/2019	$81.72
	CDW GOVT #VGF4654	10/07/2019	$15.35
	CDW GOVT #VHB3281	10/09/2019	$201.14
	SQ MICRO ADVANTAGE	10/14/2019	$74.89
	CABLE AND CONNECTIONS - L	10/14/2019	$209.68
	CDW GOVT #VJR8648	10/16/2019	$806.78
	LOWES #00499	10/16/2019	$34.22
	LOWES #00499	10/16/2019	$138.03
	AMZN Mktp US OG1PI8EK3	10/16/2019	$27.32
	CABLE AND CONNECTIONS - L	10/16/2019	$17.12
	LOWES #02967	10/19/2019	$43.31
	LOWES #00499	10/18/2019	$47.66
	LOWES #02967	10/25/2019	$32.59
			$2,212.09
WENDY POOLE	AMZN Mktp US O54N02OC3	10/09/2019	$37.26
	STAPLS7301210353000002	10/15/2019	$442.48
	STAPLS7301210353000004	10/16/2019	$23.93
	AMZN Mktp US XI34F2OX3	10/17/2019	$105.93
	AMZN Mktp US VC65Z3TK3	10/17/2019	$14.59
	AMAZON.COM DB0PO7JE3 AMZN	10/17/2019	$21.41
	STAPLS7301210353000005	10/18/2019	$53.03
	AMZN Mktp US 6A3C98Z13	10/18/2019	$33.00
	AMZN Mktp US 4H70C0YN3	10/21/2019	$36.74
	AMZN Mktp US SH1A20413	10/21/2019	$69.27
	AMZN Mktp US F68NI58O3	10/22/2019	$13.73
	STAPLS7301210353000003	10/22/2019	$18.07
	STAPLS7301210353000001	10/22/2019	$10.05
	WALMART.COM 8009666546	10/25/2019	$73.24
	WALMART.COM 8009666546	10/25/2019	$34.20
	WAL-MART #1183	10/30/2019	$193.13
	AMZN MKTP US 0B5WP3DQ3 AM	10/30/2019	$62.10
			$1,242.16

Total for WIL LOU GRAY OPPORTUN SCH: $31,311.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	EPSON STORE	10/10/2019	$476.15
	PROVISIO LLC	10/16/2019	$294.00
			$770.15
A SETH ROUSER	MICHAELS STORES 2723	10/02/2019	$48.11
	STAPLES 00111211	10/16/2019	$17.43
	CHEAP JOE'S ART STUFF I	10/17/2019	$27.76
	HOBBY LOBBY #383	10/22/2019	$26.94
			$120.24
ADRIENNE MCCORMICK	CCAS	10/28/2019	$850.00
			$850.00
ALBERT HELMS JR	UNITED REFRIG INC 491	10/02/2019	$42.79
	UNITED REFRIG INC 491	10/07/2019	$478.48
	UNITED REFRIG INC 491	10/07/2019	$408.37
	UNITED REFRIG INC 491	10/10/2019	$1,189.31
	LOWES #00416	10/10/2019	$51.27
	LOWES #00416	10/11/2019	$108.88
	LOWES #00416	10/15/2019	$170.09
	UNITED REFRIG INC 491	10/17/2019	$657.06
	UNITED REFRIG INC 491	10/21/2019	$33.40
	UNITED REFRIG INC 491	10/22/2019	$155.76
	UNITED REFRIG INC 491	10/22/2019	$104.00
	UNITED REFRIG INC 491	10/22/2019	$90.14
	UNITED REFRIG INC 491	10/23/2019	$315.59
	JOHNSTONE SUPPLY	10/25/2019	$43.84
	UNITED REFRIG INC 491	10/25/2019	$122.50
	BAKER DISTRIBUTING #577	10/28/2019	$151.75
			$4,123.23
ALEXA ALLEN	WINGATE INN	10/04/2019	$197.58
	NTLREST SERVSAFE	10/21/2019	$315.00
	STAPLS7226397743000002	10/23/2019	$7.27
	STAPLS7226397743000001	10/23/2019	$20.37
			$540.22
ALEXIS ROY	STAPLS7226236574000001	10/18/2019	$99.90
	STAPLS7226531453000001	10/26/2019	$37.84
			$137.74
ALICIA MARSTALL	WM SUPERCENTER #585	10/17/2019	$16.56
	WAL-MART #6962	10/29/2019	$37.27
			$53.83
AMANDA CARLTON	RASIXCC INC	10/07/2019	$624.81
	STAPLS7225838248000001	10/08/2019	$231.72
			$856.53
AMANDA HACKNEY	EB SC2 42ND ANNUAL CO	10/04/2019	$55.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$160.00
	EB SC2 42ND ANNUAL CO	10/04/2019	$155.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	EB SC2 42ND ANNUAL CO	10/04/2019	$55.00
	EB SC2 42ND ANNUAL CO	10/04/2019	$55.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$27.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$160.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$27.00
	EB SC2 42ND ANNUAL CO	10/04/2019	$55.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$27.00
	SOUTH CAROLINA COUNCIL OF	10/04/2019	$27.00
	EB SC2 42ND ANNUAL CO	10/15/2019	$155.00
	EB SC2 42ND ANNUAL CO	10/15/2019	$155.00
	EB SC2 42ND ANNUAL CO	10/30/2019	$50.00
			$1,163.00
AMANDA JAMES	RENTAL CAR TOLLS	10/02/2019	$8.22
	RENTAL CAR TOLLS	10/07/2019	$9.87
	CHARLOTTE AVIATION/PRKNG	10/07/2019	$30.00
	STRIVESCAN	10/11/2019	$96.00
	DOLLAR TREE	10/15/2019	$13.91
	PAYPAL WILLIAMSGRP	10/16/2019	$25.00
	WALMART.COM 8009666546	10/21/2019	$34.22
	WAL-MART #6962	10/24/2019	$12.09
			$229.31
AMANDA MARSHALL	DOLLAR TREE	10/01/2019	$12.56
	WAL-MART #0638	10/10/2019	$21.47
	DOLLARTREE	10/28/2019	$3.21
	WALGREENS #4842	10/28/2019	$52.46
	DOLLAR TREE	10/28/2019	$22.47
	WALGREENS #4842	10/28/2019	$37.46
			$149.63
AMY PHILLIPS	DOLLAR TREE	10/04/2019	$7.49
	AMAZON.COM W735S9933 AMZN	10/15/2019	$124.51
	WAL-MART #6962	10/28/2019	$24.68
			$156.68
AMY SHARPE	THE CHARLOTTE OBSVR	10/08/2019	$954.56
	VZWRLSS APOCC VISB	10/17/2019	$53.35
	THE CHARLOTTE OBSVR	10/21/2019	$954.56
	IN SOUTH CAROLINA PRESS	10/23/2019	$170.00
	STAPLS7226515361000001	10/26/2019	$245.02
	THE CHARLOTTE OBSVR	10/28/2019	$954.56
			$3,332.05
ANA SUBOTIC	SYNERGY IMPORTS, LLC	10/02/2019	$643.75
	ROCK HILL BEST RENTACAR	10/09/2019	$146.98
	7-ELEVEN 37147	10/11/2019	$13.02
	MAXIMUM PROMOTIONS	10/15/2019	$1,433.38
	ROCK HILL BEST RENTACAR	10/16/2019	$48.99
	7-ELEVEN 37147	10/16/2019	$20.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	WAL-MART #6962	10/25/2019	$25.74
	HERTZ RENT-A-CAR	10/29/2019	$92.02
	7-ELEVEN 35567	10/30/2019	$17.91
			$2,441.95
ANGELO GETER	7-ELEVEN 37147	09/29/2019	$14.23
	DAYS INN RIVERGATE	09/29/2019	$555.07
	WEIGELS #48 Q88	09/29/2019	$25.81
	HOBBY LOBBY #383	10/02/2019	$62.70
	WAL-MART #6962	10/05/2019	$15.16
	DOLLAR TREE	10/08/2019	$6.42
	AMAZON.COM ED8AN9VC3 AMZN	10/14/2019	$76.56
	IN RYDER ENGRAVING INC.	10/14/2019	$44.60
	CYSTIC FIBROSIS FOUN	10/14/2019	$78.93
	HOBBY LOBBY #383	10/15/2019	$135.13
	HOBBY LOBBY #383	10/18/2019	$14.43
	WINGATE INN	10/19/2019	$98.79
	BURGERS AND BARLEY	10/19/2019	$108.89
	HOBBY LOBBY #383	10/25/2019	$28.86
	WAL-MART #0585	10/25/2019	$11.68
			$1,277.26
ANN BARRETT	RASIXCC INC	10/25/2019	$415.26
			$415.26
ANN BIGGERSTAFF	IN SHRED WITH US	10/02/2019	$37.99
	TLF CINDYS FLOWER SHOP	10/04/2019	$69.54
	STAPLS7226199672000001	10/17/2019	$399.58
	DISCOUNTMUGS.COM	10/21/2019	$487.01
	IN SHRED WITH US	10/21/2019	$37.99
	AMZN Mktp US MO57P9LR3	10/22/2019	$126.71
	FOOD LION #1580	10/21/2019	$11.00
	STAPLES DIRECT	10/30/2019	$149.79
			$1,319.61
ANNA SARTIN	LOWES #00416	09/30/2019	$35.27
			$35.27
ANNE FIALA	AMAZON.COM TN6FQ6GP3 AMZN	10/02/2019	$19.22
	WWW.OTTOFREI.COM	10/02/2019	$131.19
	THE HOME DEPOT #3608	10/02/2019	$28.57
	AMZN Mktp US D917X5EN3	10/06/2019	$10.69
	AMZN Mktp US BM2AK0GB3	10/05/2019	$26.75
	HOMEDEPOT.COM	10/25/2019	$11.72
			$228.14
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	10/23/2019	$109.00
			$109.00
APRIL HERSHEY	BP#8332322SCOTCHMAN # 37	10/09/2019	$12.25
	SPIRIT COMMUNICATIONS EB	10/14/2019	$1.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HERSHEY	Prime Video G644Q9XA3	10/28/2019	$15.98
			$29.45
ASHLEY BURNSIDE	VISTAPR VistaPrint.com	10/09/2019	$52.79
	STAPLS7226135397000001	10/16/2019	$74.92
			$127.71
BARB YEAGER	AMZN Mktp US X22C39K23	10/06/2019	$208.68
	ABRCMS	10/04/2019	$475.00
	COURTYARD BY MARRIOTT	10/08/2019	$179.27
	AMERICAN AIR0012382974922	10/11/2019	$77.11
	CLUB QUARTERS PHILADEL	10/10/2019	$391.00
	Hotel 8148403912539	10/11/2019	$301.22
	HAMILTON MOORE	10/11/2019	$19.54
	AMERICAN AIR0017465484362	10/11/2019	$268.99
	CVS/PHARMACY #03809	10/16/2019	$35.28
	HOTELSCOM8133386823357	10/17/2019	$95.95
	QUALITY INN & SUITES	10/18/2019	$83.32
	AMERICAN AIR0012384272931	10/18/2019	$557.10
	QUALITY INN & SUITES	10/18/2019	$83.32
	ROCK HILL BEST RENTACAR	10/23/2019	$82.43
	ROCK HILL BEST RENTACAR	10/23/2019	$243.60
	DELTA AIR 0062403088072	10/23/2019	$128.30
	DELTA AIR 0062403504136	10/23/2019	$68.50
	ROCK HILL BEST RENTACAR	10/30/2019	$82.43
			$3,381.04
BARBARA BOLIN	PPG PAINTS 9245	10/08/2019	$65.46
	SHERWIN WILLIAMS 702582	10/11/2019	$37.51
	SHERWIN WILLIAMS 702582	10/15/2019	$37.51
	PPG PAINTS 9245	10/17/2019	$133.49
	PPG PAINTS 9245	10/21/2019	$44.95
	PPG PAINTS 9245	10/22/2019	$64.29
	PPG PAINTS 9245	10/24/2019	$133.49
	PPG PAINTS 9245	10/30/2019	$64.29
			$580.99
BEN PAXTON	VERTCROSS 2019 TEAM EN	10/14/2019	$214.00
	VERTCROSS 2019 TEAM EN	10/14/2019	$214.00
	US TRACK & FIELD & CRO	10/18/2019	$900.00
	WINGATE INN	10/23/2019	$98.79
	WINGATE INN	10/24/2019	$98.79
	CHARLOTTE RUNNING COMPANY	10/30/2019	$115.56
			$1,641.14
BEN ROACH	THE UPS STORE 4411	10/29/2019	$102.72
			$102.72
BETH G COSTNER	AMAZON.COM GU1A67Z43 AMZN	10/02/2019	$120.70
			$120.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	AMZN Mktp US QB6FD4SP3	09/30/2019	$59.90
	HARRIS TEETER #0149	09/30/2019	$13.42
	AMZN Mktp US UL8I30U83	09/30/2019	$29.95
	LOWES #00416	09/30/2019	$46.95
	MICHAELS STORES 2723	09/30/2019	$56.50
	LOWES #00416	09/30/2019	$19.17
	FIRST FIRE SAFETY	10/01/2019	$89.88
	HARRIS TEETER #0149	10/01/2019	$11.60
	SHERWIN WILLIAMS 702582	10/01/2019	$13.74
	FIRST FIRE SAFETY	10/02/2019	$36.38
	BATTERIES PLUS - #0422	10/01/2019	$42.75
	HARRIS TEETER #0149	10/02/2019	$23.25
	FIRST FIRE SAFETY	10/03/2019	$14.98
	HARRIS TEETER #0149	10/03/2019	$22.77
	THE HOME DEPOT #1114	10/02/2019	$19.54
	FIRST FIRE SAFETY	10/04/2019	$38.52
	HARRIS TEETER #0149	10/05/2019	$19.65
	HARRIS TEETER #0149	10/04/2019	$12.32
	SHERWIN WILLIAMS 702582	10/05/2019	$56.14
	HARRIS TEETER #0149	10/05/2019	$18.46
	HARRIS TEETER #0149	10/04/2019	$25.37
	CVS/PHARMACY #03809	10/05/2019	$13.36
	BATTERIES PLUS - #0422	10/05/2019	$48.12
	THE HOME DEPOT #1114	10/03/2019	$18.55
	FIRST FIRE SAFETY	10/08/2019	$51.36
	BARBIZON CHARLOTTE INC	10/15/2019	$112.00
	LOWES #00416	10/16/2019	$158.49
	GROSH BACKDROPS & DRAPERY	10/17/2019	$766.69
	LOWES #00416	10/17/2019	$204.68
	THE HOME DEPOT #1114	10/18/2019	$63.28
	LOWES #00416	10/22/2019	$17.76
	LIVE ACTION SAFETY	10/22/2019	$85.82
	ROSE BRAND WIPERS	10/23/2019	$88.99
	7-ELEVEN 37147	10/23/2019	$9.43
	THE HOME DEPOT 1114	10/29/2019	$268.32
			$2,578.09
BOBBIE SCHREINER	DOUBLE B GRAPHIX	10/16/2019	$337.05
	DOUBLE B GRAPHIX	10/30/2019	$301.21
			$638.26
BOBBY SNYDER	PRAXAIR DIST INC OAM	10/04/2019	$73.95
	PARTS TOWN	10/12/2019	$130.03
	UNITED REFRIG INC 491	10/11/2019	$442.98
	FERGUSON ENT #123	10/17/2019	$479.13
	LOWES #00416	10/17/2019	$190.46
	UNITED REFRIG INC 491	10/23/2019	$65.23
	INYO POOLS	10/24/2019	$189.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	INYO POOLS	10/24/2019	$57.99
	INYO POOLS	10/29/2019	$159.94
			$1,789.63
BRENT WOODFILL	UNIVERSITY PRESS	10/21/2019	$37.50
			$37.50
BRIAN COLLINS	RESTAURANT DEPOT	10/29/2019	$231.22
			$231.22
BRIAN GOOD	WAL-MART #6962	10/04/2019	$28.68
			$28.68
BRIAN KLOMAN	RSHO SYD AIRPORT TER 1	10/04/2019	$6.24
	ENTERPRISE RENT-A-CAR	10/03/2019	$97.20
	RSHO SYD AIRPORT TER 1	10/04/2019	$9.57
	SQ ELITE BASKETBAL	10/11/2019	$375.00
	ENTERPRISE RENT-A-CAR	10/13/2019	$151.90
	WESTPORT BIG & TALL	10/28/2019	$856.93
			$1,496.84
BRITTANY NEELY	WAL-MART #6962	10/05/2019	$9.83
	HAYNEEDLE	10/04/2019	$166.66
	QT 1098 97010987	10/15/2019	$33.97
	UPTOWN SOCIAL	10/14/2019	$1,336.20
	HERTZ RENT-A-CAR	10/15/2019	$100.58
	MICHAELS STORES 2723	10/21/2019	$4.54
	MICHAELS #9490	10/21/2019	$150.07
	WRISTBANDEXPRESSCOM	10/21/2019	$17.59
	MICHAELS STORES 9886	10/26/2019	$20.77
	MICHAELS #9490	10/29/2019	$75.02
	MICHAELS STORES 2723	10/30/2019	$16.77
	COD WHOLESALE	10/29/2019	$65.75
	GOGOPAK USA INC	10/29/2019	$102.63
			$2,100.38
CALLIE SMITH	CAROWINDS WIRELESS #2	10/01/2019	$1,950.00
	Staples Inc - VT	10/05/2019	$84.81
	OFFICE DEPOT #342	10/09/2019	$34.20
	SendinBlue	10/11/2019	$7.50
	AMAZON.COM RN5245DV3 AMZN	10/23/2019	$182.59
	Staples Inc - VT	10/25/2019	$49.21
			$2,308.31
CAMERON EDWARDS	AMZN Mktp US 8M7HH7NA3	10/13/2019	$163.25
	CUSTOMINK LLC	10/17/2019	$1,444.50
	VZWRLSS APOCC VISB	10/17/2019	$38.03
	AMAZON.COM SL1ZT2BS3 AMZN	10/17/2019	$95.55
	IN FOOTHILLS FENCING ACA	10/18/2019	$275.00
	BUSINESS IMPACT GROUP	10/24/2019	$112.26
	NASP INC	10/28/2019	$460.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	AMZN Mktp US SN4PP0ZV3	10/30/2019	$104.77
			$2,693.36
CAROL ADAMS	BRANDALLIANCE	10/05/2019	$538.79
	DOLLAR TREE	10/17/2019	$4.28
	STAPLS7226441111000001	10/24/2019	$49.61
	AMZN Mktp US Y02V64S63	10/29/2019	$35.30
			$627.98
CAROL BURNS	GATEWAY SUPPLY COMPANY	09/30/2019	$1,087.94
	AMERICAN HOTEL REGISTER	09/30/2019	$229.07
	AMERICAN HOTEL REGISTER	09/30/2019	$1,085.75
	GATEWAY SUPPLY COMPANY	10/03/2019	$386.23
	ACE BUILDERS HDWE	10/04/2019	$215.76
	SHERWIN WILLIAMS 702582	10/07/2019	$123.16
	HANDI-CLEAN PRODUCTS	10/09/2019	$525.64
	GRAINGER	10/09/2019	$1,908.02
	GRAINGER	10/09/2019	$352.20
	SHERWIN WILLIAMS 702582	10/10/2019	$369.47
	UNITED REFRIG INC 491	10/14/2019	$1,142.12
	GATEWAY SUPPLY COMPANY	10/15/2019	$104.00
	FASTENAL COMPANY 01SCROC	10/15/2019	$1,037.53
	FASTENAL COMPANY 01SCROC	10/15/2019	$65.70
	FASTENAL COMPANY 01SCROC	10/15/2019	$1,107.76
	GATEWAY SUPPLY COMPANY	10/17/2019	$456.70
	SNIPES CO	10/16/2019	$916.43
	CAROLINA ELECTRICL SUPPLY	10/18/2019	$326.22
	GRAINGER	10/23/2019	$568.37
	GATEWAY SUPPLY COMPANY	10/23/2019	$1,627.51
	CAROLINA ELECTRICL SUPPLY	10/24/2019	$370.22
	CAROLINA ELECTRICL SUPPLY	10/28/2019	$930.90
	GRAINGER	10/28/2019	$284.86
	CAROLINA ELECTRICL SUPPLY	10/28/2019	$107.54
	SITEONE LANDSCAPE SUPPLY,	10/29/2019	$551.47
	MARK`S PLUMBING PARTS	10/28/2019	$713.68
	MAJOR CHEMICAL COMPANY	10/29/2019	$556.61
			$17,150.86
CELESTE TILLER	SAMS CLUB #6236	10/14/2019	$99.67
	WAL-MART #6962	10/15/2019	$10.73
	PUBLIX SUPERMARKETS #1485	10/15/2019	$44.88
	STARBUCKS	10/16/2019	$58.70
	SAMSCLUB #6236	10/24/2019	$40.76
	PAPA JOHN'S #4914	10/26/2019	$219.96
	CHICK-FIL-A #00835	10/24/2019	$35.97
	PAYPAL WEATHERSGRO	10/29/2019	$1,250.00
			$1,760.67
CHAD RUSSELL	LOWES #00416	09/30/2019	$16.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	SQ MKM GARAGE DOOR	10/07/2019	$465.66
	EXXONMOBIL 42205963	10/14/2019	$24.00
	LOWES #00416	10/22/2019	$6.38
	ROCK HILL GLASS	10/24/2019	$55.00
	ROCK HILL GLASS	10/24/2019	$553.00
	SQ MKM GARAGE DOOR	10/28/2019	$1,810.71
			$2,931.52
CHARLENE BOGGS	NACUBO	09/30/2019	$800.00
	STAPLS7225767851000001	10/05/2019	$103.23
	STAPLS7225767851000002	10/08/2019	$37.44
	NACUBO	10/09/2019	$500.00
	Staples Inc - VT	10/22/2019	$52.11
	Staples Inc - VT	10/23/2019	$1,411.99
	Staples Inc - VT	10/24/2019	$85.58
	ROCK HILL BEST RENTACAR	10/25/2019	$164.87
	Staples Inc - VT	10/26/2019	$35.78
			$3,191.00
CHARLES L LARSEN JR	AMAZON.COM YX6FJ0LY3 AMZN	10/15/2019	$16.84
	WOODY`S MUSIC	10/16/2019	$6.41
	AMZN Mktp US YQ9Y56K43	10/21/2019	$17.11
	AMAZON.COM XA4O45DA3 AMZN	10/21/2019	$24.60
	AMZN Mktp US E642V3VH3	10/24/2019	$53.49
	WOODY`S MUSIC	10/28/2019	$26.72
			$145.17
CHARLES S GRANT	Fire&Life Safety Americ	10/21/2019	$769.32
	THE HOME DEPOT #1114	10/23/2019	$27.60
			$796.92
CHARLES YEARTA	SIGNUPGENIUS	10/03/2019	$539.89
	WAL-MART #0585	10/07/2019	$104.39
	PCCABLESCOM INC	10/07/2019	$96.43
	AMZN MKTP US 6Q5B01073 AM	10/08/2019	$13.58
	POLICEBIKESTORE.COM	10/08/2019	$124.95
	MOBILEDEMAND	10/08/2019	$31.37
	MOBILEDEMAND	10/11/2019	$31.03
	AMAZON.COM U33PW7DQ3 AMZN	10/12/2019	$134.64
	AMZN Mktp US Q70936R73	10/16/2019	$33.69
	AMZN Mktp US UE8U44NX3	10/16/2019	$33.69
	AMZN Mktp US FM3622973	10/16/2019	$33.69
	AMZN Mktp US 7W1NL4NL3	10/16/2019	$33.69
	AMZN Mktp US A02PY8IM3	10/16/2019	$33.69
	HARBOR FREIGHT TOOLS 563	10/18/2019	$9.62
	CLEANERS ENTERPRISES LLC	10/18/2019	$84.00
	THE HOME DEPOT #1114	10/18/2019	$7.43
	AMZN Mktp US YC77T04B3	10/21/2019	$211.86
	LITHIUMHUB	10/21/2019	$57.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES YEARTA	IPMBA	10/24/2019	$15.00
	IPMBA	10/24/2019	$15.00
	IPMBA	10/24/2019	$120.00
	SOUTHPAW SCREEN PRINT	10/23/2019	$64.00
	SP FIGHTING CHANCE S	10/29/2019	$94.00
	AMZN Mktp US Z06659RR3	10/30/2019	$25.65
	THE HOME DEPOT #1114	10/29/2019	$19.16
			$1,967.95
CHAUNCEY E METZELAARS	EB SOUTH CAROLINAS 6T	10/23/2019	$148.10
			$148.10
CHELSEA WHITTEN	WAL-MART #6962	10/01/2019	$15.08
	AMZN Mktp US EY0VN45N3	10/21/2019	$6.40
	AMZN Mktp US SI6QQ1AI3	10/21/2019	$8.55
	AMZN Mktp US TN7SS0HC3	10/22/2019	$10.69
	AMZN Mktp US 0C29L3503	10/21/2019	$6.53
	AMZN Mktp US OM18487T3	10/21/2019	$9.61
	AMZN Mktp US YY1DI0OA3	10/21/2019	$9.07
	AMZN Mktp US 6G0956W83	10/21/2019	$17.29
	AMAZON.COM 3N6DB7Y83 AMZN	10/23/2019	$10.69
			$93.91
CHERYL A TAYLOR	AT&T DATA	09/30/2019	$34.99
	EDVENTURE CHILDRENS MUSEU	10/01/2019	$160.00
	VZWRLSS APOCC VISB	10/06/2019	$54.73
	STAPLS7225698755000001	10/04/2019	$118.66
	AT&T DATA	10/10/2019	$34.99
	CLASSIC CATERING	10/14/2019	$586.97
	VZWRLSS PRPAY AUTOPAY	10/19/2019	$20.00
	ROCK HILL BEST RENTACAR	10/23/2019	$195.98
	AT&T DATA	10/30/2019	$34.99
			$1,241.31
CHERYL FORTNER WOOD	DELTA AIR 0062401773116	10/02/2019	$238.30
	LSA LAW SCHOOL ADMSSN	10/04/2019	$200.00
	AMERICAN AIR0017462475834	10/02/2019	$243.99
	ETS GRE Exam	10/10/2019	$102.50
	WISEWORKS.ORG	10/17/2019	$40.00
	USPS PO 4575200913	10/17/2019	$42.00
			$866.79
CHRIS ROUSSEAU	INYO POOLS	10/01/2019	$554.99
	INYO POOLS	10/02/2019	$1,795.99
	LOWES #00416	10/11/2019	$142.44
	AIRGAS SOUTH	10/25/2019	$161.33
	AIRGAS SOUTH	10/25/2019	$5.88
			$2,660.63
CHRISTIAN GRATTAN	ACS REGIONAL MEETINGS	10/15/2019	$80.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
CHRISTOPHER KECK	PAYPAL SC AHEAD	10/01/2019	$100.00
	IN RYDER ENGRAVING INC.	10/03/2019	$12.90
	STAPLS7226248583000001	10/18/2019	$106.26
	AMZN Mktp US HQ0K44QN3	10/22/2019	$109.59
			$328.75
CHRISTOPHER LEGRAND	ROCK HILL BEST RENTACAR	10/05/2019	$195.98
			$195.98
CHRISTOPHER VAN ALLER	ROCK HILL BEST RENTACAR	10/09/2019	$137.10
	DOMINO'S 5632	10/24/2019	$52.69
			$189.79
CIARA FRIERSON	ROCK HILL BEST RENT A CAR	09/30/2019	$195.98
	MARATHON PETRO230664	10/01/2019	$35.79
	ROCK HILL BEST RENTACAR	10/04/2019	$298.89
	7-ELEVEN 37147	10/03/2019	$27.36
	SHELL OIL 12478572006	10/09/2019	$32.05
	CIRCLE K # 23953	10/12/2019	$32.02
	ROCK HILL BEST RENTACAR	10/17/2019	$161.57
	MCCONNELL CITGO	10/18/2019	$34.76
	SHELL OIL 12478572006	10/19/2019	$22.10
	ROCK HILL BEST RENTACAR	10/23/2019	$48.97
	WEST MAIN DISCOUNT	10/24/2019	$14.05
			$903.54
CINDY BEKIER	PROLIABILITY BY MERCER	10/03/2019	$330.00
	BRANDALLIANCE	10/05/2019	$75.71
	RIVERVIEW MEDICAL CENTER	10/08/2019	$55.00
	AMZN Mktp US N79ED6WJ3	10/12/2019	$12.82
	AMZN Mktp US 426AM01Q3	10/14/2019	$19.25
	AMAZON.COM 0U0F25OP3 AMZN	10/19/2019	$42.79
	RED CROSS TRNG & PROD	10/18/2019	$570.00
	SQ SCAHPERD	10/18/2019	$104.00
	TLF CINDYS FLOWER SHOP	10/21/2019	$83.40
	BRANDALLIANCE	10/22/2019	$524.61
	US INK AND TONER	10/24/2019	$73.98
	SOUTHPAW SCREEN PRINTING	10/24/2019	$339.73
	AMZN Mktp US B21F19YY3	10/26/2019	$10.69
	AMZN MKTP US E46MT3MK3 AM	10/28/2019	$31.61
	STAPLS7226563533000001	10/29/2019	$66.60
	THE BUSINESS JOURNALS	10/29/2019	$1,566.00
	AMZN Mktp US 1W7WU7YU3	10/29/2019	$29.94
	NSCA	10/29/2019	$1,775.00
			$5,711.13
CLAIRE WEIKLE	COX, MATTHEWS & ASSOC.	10/11/2019	$375.00
	COX, MATTHEWS & ASSOC.	10/29/2019	$375.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$750.00
CLARISSA ELMORE	WAL-MART #6962	10/07/2019	$12.09
	DOLLAR TREE	10/17/2019	$12.70
	WAL-MART #6962	10/23/2019	$21.60
			$46.39
CLAUDIA OSTEEN	AMZN Mktp US 909NT1UE3	10/09/2019	$59.35
	AMZN Mktp US H45MM5MC3	10/11/2019	$18.37
	AMZN Mktp US TF8LU17N3	10/14/2019	$37.73
			$115.45
CLIFTON HARRIS	VWR INTERNATIONAL INC	10/18/2019	$88.56
			$88.56
CRAIG GERO	SPIRIT AIRL 4870219641798	09/30/2019	$192.00
	CHEVRON 0202044	10/05/2019	$16.13
	STRIVESCAN	10/04/2019	$24.00
	STRIVESCAN	10/04/2019	$24.00
	OCBCC CONV CTR PARKING	10/06/2019	$10.00
	CHARLOTTE AVIATION/PRKNG	10/05/2019	$28.00
	ENTERPRISE RENT-A-CAR	10/05/2019	$152.78
	SHELL OIL 57542552500	10/09/2019	$26.70
	SHELL OIL 57545742405	10/09/2019	$29.40
	ENTERPRISE TOLL	10/12/2019	$17.92
	QT 1061 97010615	10/13/2019	$26.60
	WAWA 5264 00052647	10/11/2019	$24.75
	QT 1061 97010615	10/14/2019	$22.48
	EXXONMOBIL 42205963	10/15/2019	$13.78
	HERTZ RENT-A-CAR	10/15/2019	$377.35
	HERTZ RENT-A-CAR	10/17/2019	$60.55
	EXXONMOBIL 42205963	10/17/2019	$12.02
	SHELL OIL 12478572006	10/29/2019	$21.87
	HERTZ RENT-A-CAR	10/29/2019	$43.05
			$1,123.38
CURLENE R MOISE	SCHOOL OUTFITTERS	09/30/2019	$75.94
	BRANDALLIANCE	10/05/2019	$375.57
	IN RYDER ENGRAVING INC.	10/25/2019	$51.05
	US INK AND TONER	10/29/2019	$184.29
			$686.85
DANA BRUNEAU	BANNERBUZZ	10/01/2019	$87.79
	AMZN MKTP US XS8JN4QE3 AM	10/02/2019	$19.78
	BANNERBUZZ	10/03/2019	$154.30
	BANNERBUZZ	10/03/2019	$93.80
	HOPPER HQ LIMITED	10/04/2019	$19.00
	WM SUPERCENTER #585	10/07/2019	$53.29
	AMZN Mktp US OF3RR11F3	10/08/2019	$13.88
	DOLLARTREE	10/08/2019	$8.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	STAPLS7225925441000001	10/10/2019	$42.25
	WALMART.COM 8009666546	10/11/2019	$39.04
	AMAZON.COM MP8MT2W73 AMZN	10/11/2019	$19.25
	WALMART.COM 8009666546	10/11/2019	$197.04
	WAL-MART #6962	10/16/2019	$24.24
	PANERA BREAD #600849	10/18/2019	$262.98
	DOLLAR TREE	10/21/2019	$27.82
	WAL-MART #6962	10/21/2019	$5.94
	AMZN Mktp US 4K0P68AQ3	10/21/2019	$78.45
	AMZN Mktp US KA6RR4Z43	10/21/2019	$30.89
	SNAP GEOFILTERS	10/23/2019	$13.37
	THE HOME DEPOT 1114	10/22/2019	$91.00
	Spotify USA	10/24/2019	$10.69
			$1,293.36
DANIEL GORDON	THE HOME DEPOT #1114	09/29/2019	$123.03
	7-ELEVEN 37147	09/29/2019	$17.16
	LIDL #1017	09/29/2019	$11.93
	BOOKS A MILLION 794	10/01/2019	$26.75
	AMAZON.COM QZ5GO62A3 AMZN	10/04/2019	$96.29
	WORLD OF BOOKS	10/16/2019	$5.55
			$280.71
DANIEL LUNDY	WALGREENS #4842	10/01/2019	$1.91
	WALGREENS #4842	10/02/2019	$56.89
	WALGREENS #4842	10/04/2019	$21.61
	WALGREENS #4842	10/04/2019	$15.44
	WALGREENS #4842	10/09/2019	$25.50
	WALGREENS #4842	10/17/2019	$56.53
	WALGREENS #4842	10/29/2019	$7.30
	WALGREENS #4842	10/30/2019	$5.27
			$190.45
DANIEL RIDENHOUR	WINGATE INN	10/14/2019	$57.72
	WINGATE INN	10/23/2019	$57.72
			$115.44
DAVID LINDSEY	CES 29	09/30/2019	$373.45
	SQ OAKESAPPLIANCE.COM	10/01/2019	$106.94
	CES 29	10/04/2019	$870.81
	THE HOME DEPOT #1114	10/17/2019	$64.14
	SQ OAKESAPPLIANCE.COM	10/28/2019	$241.34
			$1,656.68
DAVID ROLLINGS	TECHNOLUTIONS	10/11/2019	$1,000.00
	QT 1099 97010995	10/16/2019	$12.01
	HERTZ RENT-A-CAR	10/16/2019	$46.01
	DS SERVICES STANDARD COFF	10/19/2019	$55.91
	QT 1099 97010995	10/22/2019	$17.31
	HERTZ RENT-A-CAR	10/22/2019	$46.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.25
DEBORAH NEWKIRK	WAL-MART #6962	10/05/2019	$52.57
	WM SUPERCENTER #585	10/17/2019	$43.70
	SAMS CLUB #6236	10/23/2019	$128.70
	WAL-MART #0585	10/23/2019	$86.98
	PUBLIX SUPERMARKETS #1485	10/27/2019	$2.18
			$314.13
DEBORAH WELLS	STAPLS7225720064000001	10/04/2019	$126.50
	IN RYDER ENGRAVING INC.	10/28/2019	$103.30
	IN RYDER ENGRAVING INC.	10/28/2019	$208.10
			$437.90
DEEDEE COUSAR	DBC BLICK ART MATERIAL	10/02/2019	$60.78
	AMZN Mktp US VP1G79SN3	10/08/2019	$10.54
	AMZN Mktp US LI62838V3	10/09/2019	$9.29
	DBC BLICK ART MATERIAL	10/10/2019	$21.23
	LRA	10/29/2019	$285.00
			$386.84
DIANA BOYER	AMZN Mktp US B91QG7M73	10/03/2019	$26.70
			$26.70
DONALD DAVIS	JOHNSTONE SUPPLY	10/01/2019	$111.48
	THE HOME DEPOT #1114	10/01/2019	$65.13
	FAST ACC SECURITY	10/02/2019	$481.00
	RC REPAIRCLINIC.COM	10/04/2019	$70.10
	APPLIANCE WORLD INC	10/03/2019	$322.95
	ROCK HILL GLASS	10/04/2019	$446.52
	BAKER DISTRIBUTING #577	10/07/2019	$57.86
	D & L APPLIANCE PARTS RH	10/04/2019	$76.40
	THE HOME DEPOT #1114	10/15/2019	$49.99
	ROCK HILL GLASS	10/17/2019	$223.26
	THE HOME DEPOT #1114	10/17/2019	$12.80
	RC REPAIRCLINIC.COM	10/19/2019	$149.95
	LOWES #00416	10/22/2019	$6.40
	RC REPAIRCLINIC.COM	10/23/2019	$248.07
	BAKER DISTRIBUTING #577	10/25/2019	$465.45
	THE HOME DEPOT #1114	10/25/2019	$10.68
	RC REPAIRCLINIC.COM	10/31/2019	$183.87
			$2,981.91
DONNA GUERRA	AMAZON.COM 6F4MO8BQ3 AMZN	10/08/2019	$81.20
	PAYPAL WOODWINDBRA	10/08/2019	$37.12
	RASIXCC INC	10/09/2019	$51.34
	LONE STAR PERCUSSION	10/22/2019	$31.49
	AMAZON.COM SD3UX5YO3 AMZN	10/23/2019	$26.73
	RASIXCC INC	10/23/2019	$76.17
	PAYPAL SAUNDERCHOI	10/24/2019	$123.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	STAPLS7226432274000001	10/24/2019	$136.43
	AMZN Mktp US HU92M6763	10/24/2019	$164.72
	ROCK HILL BEST RENTACAR	10/25/2019	$338.20
	AMAZON.COM KW8ZI9FU3 AMZN	10/29/2019	$552.12
	STAPLS7226432274000002	10/29/2019	$128.37
	MAKEMUSIC, INC.	10/30/2019	$42.80
			$1,790.29
DWIGHT DIMACULANGAN	CBI WINZIP	10/11/2019	$9.95
	ZOOM.US	10/18/2019	$10.70
	AAAS/SCIENCE	10/24/2019	$599.00
			$619.65
EDDIE WALKER	GATEWAY SUPPLY COMPANY	10/11/2019	$162.81
	GATEWAY SUPPLY COMPANY	10/15/2019	$274.15
	LOWES #00416	10/18/2019	$266.43
	LOWES #00416	10/28/2019	$14.96
			$718.35
ELIZABETH MOORE	WAL-MART #4593	10/07/2019	$48.95
	TARGET 00021329	10/26/2019	$58.94
			$107.89
EVAN BOHNEN	APL ITUNES.COM/BILL	10/17/2019	$0.99
			$0.99
GARLAND BROWN	ADVANCE AUTO PARTS #6451	10/02/2019	$55.58
	DECORATIVE LIGHTING INC	10/03/2019	$148.09
	CES 29	10/10/2019	$309.12
			$512.79
GEOFFREY MORROW	RED CROSS TRNG & PROD	10/02/2019	$380.00
			$380.00
GERARD KRZEMIEN	THE HOME DEPOT #1114	10/02/2019	$35.74
	THE HOME DEPOT 1114	10/16/2019	$82.41
	SNIPES COMPANY CO	10/23/2019	$43.53
	BEARING DIST ROCK HILL	10/24/2019	$11.62
	UNITED REFRIG INC 491	10/28/2019	$494.85
	BEARING DIST ROCK HILL	10/29/2019	$37.05
	THE HOME DEPOT #1114	10/29/2019	$53.04
			$758.24
GINA G JONES	IN SHRED WITH US	10/17/2019	$25.49
			$25.49
GINGER GENSICKI	AMZN MKTP US 9F1ZW4BD3 AM	10/02/2019	$28.23
	AMZN Mktp US M53417S53	10/09/2019	$32.68
	ACM ICPC SE USA REGION	10/09/2019	$350.00
	ROCK HILL BEST RENTACAR	10/10/2019	$123.65
	ROCK HILL BEST RENTACAR	10/14/2019	$88.25
	AMZN Mktp US GQ7NE9TR3	10/18/2019	$32.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GINGER GENSICKI	SQ STRONGWILL FOODS	10/24/2019	$1,693.00
			$2,347.88
GLORIA JONES	SOUTHPAW SCREEN PRINTING	10/04/2019	$57.78
			$57.78
GRANT SCURRY	VZWRLSS APOCC VISB	10/06/2019	$37.71
			$37.71
GWEN DALEY	AMAZON.COM Q694H0KY3 AMZN	10/24/2019	$24.88
			$24.88
HOLLY TRULUCK	VWR INTERNATIONAL INC	10/09/2019	$100.50
	TFS FISHERSCI ECOM ATL	10/11/2019	$60.03
	TFS FISHERSCI ECOM ATL	10/11/2019	$53.86
	SIGMA ALDRICH US	10/21/2019	$89.05
	WAL-MART #4593	10/29/2019	$9.40
	TFS FISHERSCI ECOM ATL	10/30/2019	$1,092.39
			$1,405.23
HOWARD SEIDLER	AMZN Mktp US 2X23H1XG3	09/30/2019	$53.49
	SCENTAIR TECHNOLOGIES	10/01/2019	$88.76
	VZWRLSS APOCC VISB	10/02/2019	$156.88
	REDOXYGEN INC	10/14/2019	$16.00
	NACAS	10/22/2019	$715.00
	AMZN Mktp US AM2805ZE3	10/24/2019	$56.65
	AMZN Mktp US IO3873WW3	10/24/2019	$115.26
			$1,202.04
ITALI JACKSON	WAL-MART #3733	10/02/2019	$14.74
	DOLLAR TREE	10/04/2019	$2.07
	AMZN Mktp US WQ5ZF3LE3	10/17/2019	$15.77
	AMZN Mktp US 2L9EH3QJ3	10/17/2019	$19.88
	AMZN Mktp US MR1D34ZV3	10/17/2019	$11.22
	AMZN Mktp US 7K1KJ7V93	10/17/2019	$19.24
	WAL-MART #3733	10/21/2019	$6.25
	DOLLAR-GENERAL #3931	10/22/2019	$2.05
	WAL-MART #0585	10/28/2019	$1.89
			$93.11
J ANDREW DAVIS	ROCKLER	10/06/2019	$94.62
	AMZN Mktp US PU8F96V23	10/07/2019	$56.68
	BEAVER TOOLS	10/07/2019	$58.57
	AMAZON.COM 4J7TF7FW3 AMZN	10/07/2019	$166.86
	AMZN Mktp US 760L782W3	10/07/2019	$96.24
	WOODWORKING MACHINERY	10/08/2019	$134.68
	LOWES #00416	10/14/2019	$124.36
	LOWES #00416	10/15/2019	$47.40
	SEYCOSCROLL	10/16/2019	$35.15
	ACE BUILDERS HDWE	10/17/2019	$25.03
	AMZN Mktp US 530CM8KT3	10/27/2019	$56.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	AMZN Mktp US K055L5793	10/27/2019	$85.48
	TRACTOR-SUPPLY-CO #0470	10/29/2019	$42.78
	LOWES #00416	10/29/2019	$68.14
	AMZN Mktp US BC68T8KC3	10/30/2019	$112.30
	ACE BUILDERS HDWE	10/30/2019	$12.37
			$1,217.32
JACQUELINE CONCODORA	AMERICAN COLLEGE HEALT	10/02/2019	$50.00
	SC.GOV	10/08/2019	$15.00
	VZWRLSS APOCC VISB	10/17/2019	$109.15
			$174.15
JAMES HANNA	TFS FISHERSCI ECOM ATL	10/10/2019	$105.93
	SHELL OIL 53997200091	10/21/2019	$42.65
	TFS FISHERSCI ECOM ATL	10/30/2019	$281.97
			$430.55
JAMIE LARSEN	WESTERN ASSOCIATES INC	10/01/2019	$447.05
	WINTHROP UNIV BOOKSTORE	10/07/2019	$34.95
	SIGN TECHNIQUES	10/11/2019	$115.56
	UNITED 0162476738916	10/10/2019	$784.50
	UNITED 0162476738915	10/10/2019	$784.50
	STAPLS7226024500000001	10/12/2019	$72.43
	STAPLS7226024500000002	10/16/2019	$16.57
	PAYPAL WINTHROP	10/22/2019	$75.00
	WAL-MART #6962	10/23/2019	$28.46
	PANERA BREAD #600849	10/25/2019	$29.60
	PANERA BREAD #600849	10/25/2019	$43.96
	PANERA BREAD #600849	10/25/2019	$55.60
	PANERA BREAD #600849	10/25/2019	$43.29
			$2,531.47
JANE RAWLS	TUESDAY MORNING # 0564	10/02/2019	$16.04
	HAMILTON MOORE	10/02/2019	$51.15
	GREEN RIDE CO INC	10/03/2019	$49.00
	STAPLS7225713149000001	10/04/2019	$27.69
	STAPLS7225713149000002	10/05/2019	$0.80
	ACSM CAREER CENTER	10/08/2019	$200.00
	WALGREENS #4842	10/11/2019	$13.04
	COX, MATTHEWS & ASSOC.	10/11/2019	$375.00
	CEC CAREER CENTER	10/11/2019	$250.00
	STAPLS7226139751000001	10/16/2019	$29.77
	AMAZON.COM 9W50N4O33 AMZN	10/22/2019	$6.18
	BRANDALLIANCE	10/22/2019	$287.61
	AMZN Mktp US ZX8CF9S53	10/24/2019	$11.46
	WAL-MART #6962	10/25/2019	$18.36
	HOBBY LOBBY #383	10/24/2019	$38.28
	STAPLS7226541798000001	10/26/2019	$126.32
	AMAZON.COM 538YU1M53 AMZN	10/28/2019	$21.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	YOURMEMBERSHIP CAREERS	10/28/2019	$299.00
	HOBBY LOBBY #383	10/29/2019	$80.62
			$1,901.88
JANELL STEVENS	PAYPAL SAEOPP INC	10/04/2019	$395.00
			$395.00
JANET GRAY	NEW HOPE BEAUTY	10/01/2019	$21.39
	FABRICDIRECT	10/17/2019	$147.80
	AMZN Mktp US 5R5ND3S23	10/18/2019	$10.69
	TENDER HEARTS THRIFT STOR	10/19/2019	$63.50
	GOODWILL #13 ROCK HILL	10/19/2019	$64.00
	WWW.SPANDEXHOUSENYC.COM	10/22/2019	$170.83
	A HAND UP	10/23/2019	$27.37
	AMAZON.COM 0S06Q1MV3 AMZN	10/24/2019	$13.86
	HOBBY LOBBY #383	10/23/2019	$34.40
	AMZN Mktp US KX1LG9DP3	10/25/2019	$81.98
	DISCOUNT DANCE SUPPLY	10/24/2019	$78.27
	TARGET 00007625	10/25/2019	$13.93
	JOANN STORES #2248	10/25/2019	$67.82
	GOODWILL #16 S BLVD	10/25/2019	$44.96
	JOANN STORES #2248	10/25/2019	$270.17
	VALUE VILLAGE	10/25/2019	$36.66
	AMAZON.COM EJ8RZ0VE3 AMZN	10/29/2019	$16.03
			$1,163.66
JASON THORNTON	AMZN Mktp US F83987OD3	10/09/2019	$23.53
	ERC WIPING PRODUCTS	10/09/2019	$91.85
	NATIONALGYM SUPPLY	10/09/2019	$71.53
	AMZN Mktp US 551TP2QY3	10/10/2019	$14.66
	SAFETYPRODUCTS	10/11/2019	$74.53
	SAFETYPRODUCTS	10/25/2019	$56.20
	AMAZON.COM XL8KF3EP3 AMZN	10/30/2019	$5.98
	AMAZON.COM M00LD4J23 AMZN	10/31/2019	$64.16
			$402.44
JAYME CHARLES	MANAGEDPRINT	10/02/2019	$1,576.18
	NEUSTAR/NEULEVEL, INC.	10/08/2019	$357.00
	AMZN Mktp US HW7ZL7HG3	10/16/2019	$207.54
	STAPLS7226454758000001	10/24/2019	$77.24
	AMAZON.COM U93AO03A3 AMZN	10/29/2019	$2,242.10
			$4,460.06
JEFF LAHR	JAMES RIVER EQUIPMENT ROC	10/01/2019	$241.79
	WALGREENS #4842	10/02/2019	$40.92
	GAME READY	10/08/2019	$42.78
	WAL-MART #6962	10/09/2019	$8.58
	HENRY SCHEIN	10/14/2019	$63.77
	WALGREENS #4842	10/15/2019	$15.44
	SAMSCLUB #6236	10/21/2019	$401.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF LAHR	WALGREENS #4842	10/22/2019	$48.26
	WALGREENS #4842	10/23/2019	$30.63
	WALGREENS #4842	10/24/2019	$15.00
	WALGREENS #4842	10/25/2019	$12.60
	DYNATRONICS CORP	10/26/2019	$76.95
	WALGREENS #4842	10/29/2019	$9.42
			$1,007.34
JEFFREY BELLANTONI	YOURMEMBERSHIP CAREERS	10/01/2019	$270.00
			$270.00
JENN HESTER	DOLLARTREE	10/04/2019	$4.28
	THE HOME DEPOT #1114	10/03/2019	$14.19
	MICHAELS STORES 2723	10/04/2019	$36.65
	WAL-MART #0585	10/22/2019	$103.33
	NACURH	10/22/2019	$130.00
	SQ MSU SAACURH RLC 19	10/25/2019	$623.38
	WAL-MART #4593	10/29/2019	$16.77
	WAL-MART #4593	10/29/2019	$23.12
			$951.72
JENNA HALLMAN	OFFICE DEPOT #2361	10/01/2019	$30.76
	FACILITRON, INC.	10/18/2019	$489.25
	OFFICEMAX/DEPOT 6404	10/28/2019	$47.07
			$567.08
JERRY FUSSELL	AMAZON.COM EP5E30BA3 AMZN	10/08/2019	$14.72
	GAMEFLY MEMBERSHIP	10/18/2019	$39.54
			$54.26
JESSICA CAUTHEN	FACEBK J7EG3NNL62	09/30/2019	$249.99
	FACEBK FV744NARE2	10/06/2019	$24.57
	ROCK HILL BEST RENTACAR	10/14/2019	$91.58
	FACEBK Q5WBPMJM62	10/15/2019	$250.00
	7-ELEVEN 37147	10/15/2019	$12.00
	ROCK HILL BEST RENTACAR	10/22/2019	$82.43
	CORNER STORE 111	10/23/2019	$16.30
	WAL-MART #0585	10/27/2019	$14.96
	PRINT SOLUTIONS, INC	10/29/2019	$261.44
			$1,003.27
JESSICA MARTIN	WAL-MART #6962	10/21/2019	$24.00
	LOWES #00416	10/22/2019	$24.59
	FOOD LION #2537	10/29/2019	$30.47
			$79.06
JILL STUCKEY	STAPLS7225604641000001	10/02/2019	$329.75
	XEROX CORPORATION/RBO	10/16/2019	$887.44
	ADOBE CREATIVE CLOUD	10/17/2019	$29.99
	COMPORIUM-RHTC RP	10/24/2019	$58.68
			$1,305.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	CVS/PHARMACY #03809	10/01/2019	$17.93
	HIGHWATER CLAY INC.	10/11/2019	$600.64
	SKUTT CERAMICS	10/10/2019	$40.50
	LOWES #00416	10/25/2019	$76.36
			$735.43
JOAN HETHERINGTON	EB ASCEM FALL 2019 CO	10/02/2019	$40.00
	EB ASCEM FALL 2019 CO	10/02/2019	$40.00
	SUNBELT RENTALS INC PCG	10/23/2019	$25.20
			$105.20
JOANN GILLEY	STAPLS7226129483000001	10/16/2019	$126.99
	STAPLS7300817324000002	10/19/2019	$9.62
	DS SERVICES STANDARD COFF	10/19/2019	$125.02
	STAPLS7300817324000001	10/19/2019	$34.58
	IN SHRED WITH US	10/21/2019	$26.49
	STAPLS7226129483000003	10/22/2019	$16.04
	STAPLS7226129483000002	10/23/2019	$27.81
	STAPLS7226129483001001	10/29/2019	$8.55
			$375.10
JOANNA HARRIS	IN RYDER ENGRAVING INC.	10/08/2019	$226.55
	ETS PUBS AND SOFTWARE	10/08/2019	$320.00
	IN RYDER ENGRAVING INC.	10/08/2019	$355.55
	IN RYDER ENGRAVING INC.	10/25/2019	$40.40
			$942.50
JOE GOODMAN	UNITED REFRIG INC 491	10/02/2019	$446.73
	BEARING DIST ROCK HILL	10/03/2019	$61.40
	LOWES #00416	10/07/2019	$67.45
	UNITED REFRIG INC 491	10/23/2019	$1,690.17
			$2,265.75
JOHN COLLINS	COA CHEAPOAIR.COM AIR	10/03/2019	$16.95
	COA CHEAPOAIR.COM AIR	10/03/2019	$115.95
	UNITED 0167462557304	10/02/2019	$1,481.65
	ROCK HILL BEST RENT A CAR	10/03/2019	$237.03
	ROCK HILL BEST RENTACAR	10/10/2019	$84.55
	ROCK HILL BEST RENTACAR	10/16/2019	$250.13
	ROCK HILL BEST RENTACAR	10/23/2019	$316.08
	ROCK HILL BEST RENTACAR	10/23/2019	$196.08
			$2,698.42
JOHN ROBBINS	ROCK HILL BEST RENTACAR	10/07/2019	$308.90
	QT 1099 97010995	10/11/2019	$11.33
	SHELL OIL 57545741605	10/10/2019	$21.64
	HERTZ RENT-A-CAR	10/11/2019	$166.92
	QT 1112 97011126	10/18/2019	$23.55
	HERTZ RENT-A-CAR	10/18/2019	$125.19
	BP#5916051LOCAL MARKET #	10/24/2019	$27.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$685.18
JOHN TIMMONS	BOLT DEPOT, INC.	10/24/2019	$7.85
			$7.85
JOHN TOBY	PPG PAINTS 9245	09/30/2019	$278.71
	THE MOTOR SHOP INC	10/01/2019	$1,290.16
	PPG PAINTS 9245	10/03/2019	$274.53
	AIRGAS SOUTH	10/07/2019	$83.03
	CARDINAL RUBBER & SEAL IN	10/07/2019	$58.21
	BEARING DIST ROCK HILL	10/07/2019	$56.18
	FASTSIGNS	10/07/2019	$71.96
	RICHBURG SUPPLY CO	10/18/2019	$1,172.72
	RICHBURG SUPPLY CO	10/29/2019	$398.04
	RICHBURG SUPPLY CO	10/30/2019	$283.98
			$3,967.52
JOHNATHAN BRABSON	SOUTHPAW SCREEN PRINT	10/14/2019	$349.94
	SOUTHPAW SCREEN PRINT	10/22/2019	$66.00
	SOUTHPAW SCREEN PRINT	10/22/2019	$27.00
			$442.94
JOHNNY VAUGHAN	IN SHRED WITH US	10/21/2019	$26.49
			$26.49
JOSEPH JONES	THE HOME DEPOT 1114	09/30/2019	$91.95
	LOWES #00416	10/01/2019	$163.32
	LOWES #00416	10/02/2019	$23.48
	LOWES #00416	10/07/2019	$42.74
	THE HOME DEPOT #1114	10/11/2019	$42.00
	LOWES #00416	10/22/2019	$14.04
			$377.53
JULIAN P.S. SMITH III	PAYPAL SELWYNGSTEV	10/01/2019	$640.13
	PAYPAL EBAY INC	10/01/2019	$44.81
	TRIARCH INC	10/17/2019	$182.41
	AMAZON.COM KF2EA53B3 AMZN	10/20/2019	$42.78
	PAYPAL EBAY EBAY INC	10/25/2019	$6.30
	TED PELLA, INC.	10/25/2019	$108.59
	PAYPAL EBAY EBAY CHRIS	10/25/2019	$89.99
	EBAY O 15-04059-42690	10/28/2019	$6.55
	PAYPAL EBAY EBAY INC	10/28/2019	$0.65
	PAYPAL EBAY DAVIDSTARCH	10/28/2019	$9.34
			$1,131.55
JUSTIN GRAY	ENTERPRISE RENT-A-CAR	10/03/2019	$86.03
	CHARLOTTE AVIATION/PRKNG	10/02/2019	$9.00
	ENTERPRISE RENT-A-CAR	10/17/2019	$129.45
			$224.48
KARA N. CAUTHEN	UNCG CONT LEARNING INT	10/03/2019	$125.00
	RASIXCC INC	10/09/2019	$88.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARA N. CAUTHEN	ROCK HILL BEST RENTACAR	10/15/2019	$157.36
	NCTE 2019	10/23/2019	$1,390.00
	AMERICAN SHAKESPEARE CENT	10/30/2019	$451.25
			$2,211.83
KAREN DERKSEN	USCUTTER	10/01/2019	$238.76
	PUBLIX SUPERMARKETS #1485	10/01/2019	$9.47
	Amazon web services	10/03/2019	$9.51
	RASIXCC INC	10/03/2019	$404.15
	QT 1099 97010995	10/20/2019	$16.39
	ENTERPRISE RENT-A-CAR	10/23/2019	$198.91
	PILOT 00060	10/23/2019	$19.39
	PUBLIX SUPERMARKETS #1485	10/29/2019	$13.54
	KNOWLEDGE PERK	10/29/2019	$45.86
			$955.98
KAREN MEDLIN	AWL PEARSON EDUCATION	10/05/2019	$500.00
			$500.00
KAREN OREMUS	LUFTHANSA 2208523195425	10/16/2019	$1,228.75
			$1,228.75
KASAY GAMBRELL	COSTCO WHSE #0359	10/02/2019	$95.77
	COSTCO WHSE #0359	10/05/2019	$12.20
	HARRIS TEETER #0160	10/04/2019	$19.52
	THE HOME DEPOT #3646	10/05/2019	$51.02
	THE HOME DEPOT #1114	10/05/2019	$57.27
	PUBLIX #1419	10/07/2019	$9.00
	ONE STOP OF CORONACA	10/20/2019	$32.01
	GRAND HARBOR GOLF CLUB	10/20/2019	$72.24
	THE CAROLINA COUNTRY CLU	10/27/2019	$92.99
	CAROLINA CNTRY CLUB PRO	10/27/2019	$8.00
	HARRIS TEETER #0160	10/26/2019	$18.99
	TEXAS ROADHOUSE #2516	10/28/2019	$130.29
	SWEET FROG FROZEN YO	10/29/2019	$27.46
			$626.76
KATHARYNE K TEDFORD	THE UPS STORE 4411	09/30/2019	$10.96
	IN SAFETY CONCEPTS INC.	10/11/2019	$265.36
	THE UPS STORE 4411	10/29/2019	$39.49
			$315.81
KATHERINE HARTNETT	PAYPAL UNCCMUNPRES	10/02/2019	$324.44
	SHERATON	10/22/2019	$168.66
	SHERATON	10/22/2019	$168.66
	SHERATON	10/22/2019	$168.66
	SHERATON	10/22/2019	$168.66
	SHERATON	10/22/2019	$168.66
	THE OFFICE PAL	10/30/2019	$612.04
			$1,779.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	SIGN TECHNIQUES	10/23/2019	$96.30
	HAMILTON MOORE	10/25/2019	$19.26
			$115.56
KATHRYN WILSON	IN RYDER ENGRAVING INC.	10/11/2019	$49.20
			$49.20
KATIE SARDELLI	SOUTHPAW SCREEN PRINTING	09/30/2019	$140.60
	STAPLS7225548396000001	10/01/2019	$51.51
	HOBBY LOBBY #383	10/01/2019	$11.51
	DOLLAR TREE	10/03/2019	$10.70
	MICHAELS STORES 2723	10/03/2019	$10.91
	SAMS CLUB #6236	10/03/2019	$21.58
	WAL-MART #0585	10/03/2019	$40.81
	MICHAELS STORES 2723	10/04/2019	$2.40
	WOODLAND UMC OF ROCK HILL	10/04/2019	$15.00
	PUBLIX SUPERMARKETS #1485	10/07/2019	$22.61
			$327.63
KELLY HUBER	VZWRLSS APOCC VISB	10/02/2019	$54.73
	BUDGET BLINDS OF GASTO	10/14/2019	$605.10
	SIGN TECHNIQUES	10/25/2019	$131.08
			$790.91
KELLY MCGINNIS	NSCA	10/01/2019	$75.00
	WINGATE INN	09/30/2019	$98.79
	SQ COCHRANE REPAIR	10/01/2019	$401.10
	WINGATE INN	09/30/2019	$115.44
	BORDEN DAIRY COMPANY	10/04/2019	$167.54
	BORDEN DAIRY COMPANY	10/11/2019	$107.13
	NATIONALGYM SUPPLY	10/11/2019	$52.18
	BORDEN DAIRY COMPANY	10/18/2019	$45.31
	BORDEN DAIRY COMPANY	10/25/2019	$152.44
	SIGN TECHNIQUES	10/28/2019	$184.04
			$1,398.97
KELLY MICHELLE MITCHAM	APL APPLE ONLINE STORE	10/02/2019	$73.83
	UMAMH COMMERCE MGR	10/07/2019	$79.99
	UMAMH COMMERCE MGR	10/07/2019	$79.99
	UMAMH COMMERCE MGR	10/07/2019	$79.99
	UMAMH COMMERCE MGR	10/07/2019	$79.99
	AMAZON.COM LP94I6313 AMZN	10/10/2019	$68.21
	AMAZON.COM DY5XC6KF3 AMZN	10/10/2019	$66.88
	AMAZON.COM QI1RH6ZT3 AMZN	10/10/2019	$67.66
	AMAZON.COM 927VM5WB3 AMZN	10/10/2019	$67.90
	AMZN Mktp US B30LY8FO3	10/11/2019	$56.44
	AMZN Mktp US FQ6931X43	10/11/2019	$56.90
	AMZN Mktp US O63UW5953	10/11/2019	$56.64
	AMZN Mktp US 4D63S44S3	10/11/2019	$55.79
	HIGHWATER CLAY INC.	10/11/2019	$962.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	DELTA AIR 0067468722067	10/22/2019	$251.10
	AMZN Mktp US VA25U7SY3	10/30/2019	$116.63
	WINGATE INN	10/29/2019	$395.16
			$2,615.33
KELLY SHELTON	IN RYDER ENGRAVING INC.	10/22/2019	$14.20
			$14.20
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	09/30/2019	$25.62
	STAPLES 00111211	10/09/2019	$128.39
	NICHOLS STORE INC	10/10/2019	$34.35
	NICHOLS STORE INC	10/10/2019	$90.94
			$279.30
KENNY GALLAGHER	THE HOME DEPOT #1114	09/30/2019	$57.73
	THE HOME DEPOT #1114	10/01/2019	$35.62
	LOWES #00416	10/09/2019	$61.88
	LOWES #00416	10/14/2019	$30.82
	THE HOME DEPOT #1114	10/14/2019	$39.76
	LOWES #00416	10/17/2019	$66.51
	LOWES #00416	10/25/2019	$29.53
			$321.85
KEVIN AMARO	UNITED REFRIG INC 491	10/02/2019	$49.04
	UNITED REFRIG INC 491	10/03/2019	$154.14
	LOWES #00416	10/03/2019	$88.04
	JOHNSTONE SUPPLY	10/04/2019	$161.57
	LOWES #00416	10/04/2019	$16.08
	UNITED REFRIG INC 491	10/08/2019	$320.70
	UNITED REFRIG INC 491	10/10/2019	$320.88
	THE HOME DEPOT 1114	10/17/2019	$87.52
	LOWES #00416	10/23/2019	$147.57
	UNITED REFRIG INC 491	10/23/2019	$262.66
	LOWES #00416	10/25/2019	$268.48
			$1,876.68
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	10/06/2019	$62.17
	REV.COM	10/08/2019	$24.00
	AMAZON.COM UG3H28HY3 AMZN	10/10/2019	$111.79
	ROCK HILL BEST RENTACAR	10/11/2019	$78.99
	TECHSMITH CORPORATION	10/16/2019	$197.51
	ROCK HILL BEST RENTACAR	10/17/2019	$78.99
			$553.45
KIMBERLY FAUST	PILOT 00714	10/02/2019	$17.00
	SP CHRONICLE STORE	10/21/2019	$55.00
			$72.00
KIMBERLY FOSTER	CIRCLE K # 06772	10/04/2019	$25.62
	SUNOCO 0906976600	10/10/2019	$27.38
	HERTZ RENT-A-CAR	10/11/2019	$399.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FOSTER	QT 1098 97010987	10/11/2019	$9.23
	SHELL OIL 57542561600	10/18/2019	$29.39
	SHELL OIL 57542561600	10/23/2019	$30.08
	HERTZ RENT-A-CAR	10/25/2019	$760.58
	SHELL OIL 12478572006	10/25/2019	$14.20
			$1,296.03
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	10/02/2019	$30.00
	AMZN Mktp US PB6FU7LG3	10/03/2019	$110.17
	AMZN Mktp US CT3BJ2LF3	10/05/2019	$17.11
	NETWORK FOR GOOD INC	10/07/2019	$80.25
	SMARTJOBBOARD	10/09/2019	$299.00
	STAPLS7225858101000001	10/09/2019	$34.91
	CUSTOMINK LLC	10/11/2019	$1,157.78
	ZOOM.US	10/14/2019	$16.05
	CUSTOMINK GROUPS	10/14/2019	$125.06
	SMK WUFOO.COM CHARGE	10/17/2019	$90.95
	STAPLS7226280672000001	10/19/2019	$261.03
	DISCOUNTMUGS.COM	10/22/2019	$1,640.10
	EB WHATWORKSSC AWARD	10/22/2019	$54.48
	SPIRIT COMMUNICATIONS EB	10/23/2019	$4.10
	CUSTOMINK GROUPS	10/23/2019	$136.42
	AMZN Mktp US PL80U5SO3	10/24/2019	$85.58
	WAL-MART #6962	10/24/2019	$26.78
	SAMSCLUB #6236	10/24/2019	$67.49
	AMZN Mktp US LH5CQ4GX3	10/26/2019	$43.62
	COP ACCOUNTING OFFICE	10/25/2019	$20.00
	COP ACCOUNTING OFFICE	10/25/2019	$20.00
	STAPLS7226572590000001	10/29/2019	$42.69
			$4,363.57
KINYATA ADAMS BROWN	AMZN Mktp US J17E83BH3	10/01/2019	$238.97
	AMZN Mktp US 8N8S74LP3	10/01/2019	$8.53
	AMZN Mktp US TJ4DX9I63	10/02/2019	$10.69
	AMZN Mktp US BL8NK8Y83	10/03/2019	$27.15
	AMAZON.COM FB6S90613 AMZN	10/04/2019	$15.92
	SAMS CLUB #6540	10/15/2019	$44.50
	MOE'S ONLINE #192	10/18/2019	$149.28
	VZWRLSS APOCC VISB	10/17/2019	$38.01
	AMZN Mktp US MT32S2623	10/29/2019	$42.78
			$575.83
KIRK MCSWAIN	SIGN TECHNIQUES	10/08/2019	$26.75
	WM SUPERCENTER #4593	10/08/2019	$7.10
	HERTZ RENT-A-CAR	10/18/2019	$161.33
			$195.18
KWABENA SANKOFA	SQ CHARLOTTE FRIEN	10/04/2019	$80.00
			$80.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	THE HOME DEPOT #1114	09/30/2019	$176.49
	CES 29	10/04/2019	$406.95
	GRAINGER	10/04/2019	$64.39
	CES 29	10/04/2019	$580.54
	CES 29	10/09/2019	$304.44
	GRAINGER	10/09/2019	$53.95
	THE HOME DEPOT #1114	10/11/2019	$32.07
	CES 29	10/11/2019	$1,149.18
	CES 29	10/14/2019	$19.93
	CES 29	10/15/2019	$1,149.18
	THE HOME DEPOT 1114	10/15/2019	$211.86
	CES 29	10/17/2019	$314.51
	THE HOME DEPOT 1114	10/24/2019	$84.92
	CES 29	10/30/2019	$20.50
			$4,568.91
LAURA DAVIS	FOOD LION #2537	10/01/2019	$10.00
	SOUTHPAW SCREEN PRINTING	10/15/2019	$199.61
	FOOD LION #2537	10/21/2019	$10.00
			$219.61
LAURA FOSTER	GS CONSULTANTS	10/03/2019	$1,070.00
	LOGOTECH INC.	10/03/2019	$1,204.50
	STAPLES DIRECT	10/02/2019	$94.79
	VZWRLSS APOCC VISB	10/06/2019	$65.73
	THE BUSINESS JOURNALS	10/15/2019	$299.00
	TARGET 00013714	10/19/2019	$34.99
	WAL-MART #4593	10/19/2019	$10.70
	AMZN MKTP US 4J5GF7SA3 AM	10/21/2019	$28.80
	WAL-MART #4593	10/23/2019	$7.36
	IN CANDID CAREER, LLC	10/23/2019	$1,000.00
	STK Shutterstock	10/23/2019	$49.00
	Prime Video NU4710TI3	10/27/2019	$3.99
			$3,868.86
LAURA GARDNER	PUBLIX SUPERMARKETS #1485	10/24/2019	$57.81
			$57.81
LAUREN CLARKSON	O'REILLY AUTO PARTS 1630	10/07/2019	$40.54
	FOOD LION #0232	10/07/2019	$5.66
	SIGN TECHNIQUES	10/17/2019	$77.45
	WILKERSON FUEL CO	10/18/2019	$724.21
	SIGN TECHNIQUES	10/18/2019	$77.45
	O'REILLY AUTO PARTS 1630	10/23/2019	$13.89
			$939.20
LEAH KENDALL	PUBLIX #1486	10/17/2019	$11.01
			$11.01
LEAH SIMMONDS	RASIXCC INC	10/21/2019	$72.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEAH SIMMONDS	STICKER MULE	10/25/2019	$128.40
	RASIXCC INC	10/25/2019	$387.53
			$588.90
LEELAND CLARK	DEDOOSE DEDOOSE	10/05/2019	$14.95
	COUNCIL ON SOCIAL WORK ED	10/09/2019	$100.00
	RASIXCC INC	10/09/2019	$82.22
	STAPLS7225870272000001	10/09/2019	$57.93
	AMAZON.COM HS7VU30Q3 AMZN	10/09/2019	$49.20
	AMAZON.COM W78BR51B3 AMZN	10/15/2019	$24.60
	STAPLS7226340792000001	10/22/2019	$85.00
	Staples Inc - VT	10/24/2019	$114.07
			$527.97
LEIGH POOLE	PAYPAL TAXBACK INC	10/01/2019	$985.50
	STAPLS7225497884000001	10/01/2019	$409.54
	STAPLS7225567718000001	10/02/2019	$64.36
	STAPLS7225497884000002	10/02/2019	$8.55
	Dropbox 1XWZ24M6X7TH	10/11/2019	$11.99
	PAYPAL NCAIE	10/14/2019	$50.00
	IN RYDER ENGRAVING INC.	10/15/2019	$24.50
	IN RYDER ENGRAVING INC.	10/15/2019	$14.20
	STAPLS7226320121000001	10/22/2019	$90.42
	AMZN Mktp US R70AV3WN3	10/23/2019	$270.97
	STAPLS7226320121000002	10/23/2019	$13.15
	ROCK HILL BEST RENTACAR	10/24/2019	$41.23
	QT 1012 97010128	10/25/2019	$19.81
	TARGET 00013714	10/30/2019	$15.11
			$2,019.33
LEON WILLIAMS	LOWES #00416	10/01/2019	$16.03
	JOHNSTONE SUPPLY	10/16/2019	$17.34
	JOHNSTONE SUPPLY	10/16/2019	$73.64
	HARBOR FREIGHT TOOLS 563	10/16/2019	$17.10
	JOHNSTONE SUPPLY	10/18/2019	$41.47
	LOWES #00416	10/18/2019	$52.58
			$218.16
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/01/2019	$18.40
	FARMERS EXCHANGE	09/30/2019	$5.56
	CAROLINA BIOLOGIC SUPPLY	09/30/2019	$49.31
	PAYPAL BDSC	09/30/2019	$15.24
	AMZN Mktp US E49KQ9JE3	09/30/2019	$20.32
	TFS FISHERSCI ECOM ATL	10/01/2019	$254.60
	AMZN Mktp US 4W2096FO3	10/02/2019	$14.60
	AMZN Mktp US MH1Y524L3	10/03/2019	$35.30
	AMZN Mktp US U37NQ4AZ3	10/04/2019	$294.70
	NEW ENGLAND BIOLABS	10/03/2019	$162.00
	TFS FISHERSCI ECOM ATL	10/05/2019	$177.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	10/04/2019	$224.70
	CAROLINA BIOLOGIC SUPPLY	10/04/2019	$208.01
	AMZN Mktp US DM3QY0AZ3	10/05/2019	$10.69
	VWR INTERNATIONAL INC	10/07/2019	$114.68
	TFS FISHERSCI ECOM ATL	10/05/2019	$78.46
	AMZN Mktp US A73GD7RW3	10/05/2019	$20.98
	VWR INTERNATIONAL INC	10/07/2019	$345.87
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$83.22
	MARTIN MICROSCOPE CO LLC	10/07/2019	$900.00
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$18.04
	VWR INTERNATIONAL INC	10/08/2019	$17.95
	CAROLINA BIOLOGIC SUPPLY	10/07/2019	$9.61
	SIGMA ALDRICH US	10/07/2019	$215.67
	AMZN Mktp US CZ7JX6JZ3	10/08/2019	$67.30
	VWR INTERNATIONAL INC	10/09/2019	$41.98
	VWR INTERNATIONAL INC	10/09/2019	$80.45
	Amazon.com 8E5WX3OF3	10/08/2019	$59.04
	CAROLINA BIOLOGIC SUPPLY	10/08/2019	$273.24
	SP KEYSTONEHATCHERIE	10/08/2019	$27.62
	AMZN Mktp US BU1KI8HM3	10/08/2019	$114.60
	CAROLINA BIOLOGIC SUPPLY	10/08/2019	$118.39
	VWR INTERNATIONAL INC	10/10/2019	$153.20
	MY PROTEIN	10/09/2019	$23.09
	VWR INTERNATIONAL INC	10/10/2019	$48.61
	AMAZON.COM AB5ZM4JL3 AMZN	10/09/2019	$17.99
	VWR INTERNATIONAL INC	10/10/2019	$218.33
	LIFETECH 52625371	10/09/2019	$191.00
	AMZN Mktp US EX4754GG3	10/09/2019	$33.14
	FARMERS EXCHANGE	10/09/2019	$24.73
	TFS FISHERSCI ECOM ATL	10/10/2019	$184.35
	VWR INTERNATIONAL INC	10/11/2019	$42.48
	HOMEDEPOT.COM	10/10/2019	$19.01
	Amazon.com 341U88XU3	10/12/2019	$11.44
	VWR INTERNATIONAL INC	10/14/2019	$39.29
	ROUNDSTONE NATIVE SEED	10/11/2019	$13.20
	TFS FISHERSCI ECOM ATL	10/11/2019	$153.71
	AMZN Mktp US 5Z7LP8IU3	10/12/2019	$17.89
	WALMART.COM 8009666546	10/14/2019	$41.07
	CAROLINA BIOLOGIC SUPPLY	10/14/2019	$124.87
	WALMART.COM 8009666546	10/14/2019	$52.52
	TFS FISHERSCI ECOM ATL	10/15/2019	$47.29
	FARMERS EXCHANGE	10/15/2019	$8.22
	AMZN Mktp US FD6WD1DR3	10/17/2019	$26.69
	TFS FISHERSCI ECOM ATL	10/16/2019	$30.62
	CAROLINA BIOLOGIC SUPPLY	10/16/2019	$91.59
	WILSONS NURSERY & GARDEN	10/16/2019	$25.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	EARTH FARE #250	10/15/2019	$1.31
	FOOD LION #1590	10/17/2019	$4.69
	VWR INTERNATIONAL INC	10/18/2019	$60.56
	VWR INTERNATIONAL INC	10/18/2019	$116.27
	LOWES #00416	10/17/2019	$23.41
	VWR INTERNATIONAL INC	10/19/2019	$25.62
	THE HOME DEPOT #1114	10/18/2019	$10.65
	JOHNNY'S SELECTED SEED	10/17/2019	$25.30
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$109.41
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$130.65
	VWR INTERNATIONAL INC	10/22/2019	$79.99
	CAROLINA BIOLOGIC SUPPLY	10/21/2019	$34.74
	EUROFINS GENOMICS LLC	10/22/2019	$47.09
	CAROLINA BIOLOGIC SUPPLY	10/22/2019	$37.23
	AMZN Mktp US 0T8IP5P13	10/23/2019	$11.74
	AMZN Mktp US G76TJ7JA3	10/22/2019	$13.35
	AIRGAS SOUTH	10/23/2019	$275.18
	SUNOCO 0431568500	10/23/2019	$22.41
	PRAXAIR DIST INC OAM	10/23/2019	$741.73
	PUBLIX SUPERMARKETS #1485	10/24/2019	$9.28
	NEW ENGLAND BIOLABS	10/25/2019	$182.00
	VERNIER SOFTWARE & TEC	10/26/2019	$428.18
	FARMERS EXCHANGE	10/29/2019	$25.65
	CAROLINA BIOLOGIC SUPPLY	10/29/2019	$124.51
	BLUEWATER BIOSCIENCES IN	10/28/2019	$269.99
	TFS FISHERSCI ECOM ATL	10/30/2019	$29.93
	VWR INTERNATIONAL INC	10/31/2019	$79.68
	DOLLAR GENERAL # 11489	10/29/2019	$5.35
	TFS FISHERSCI ECOM ATL	10/30/2019	$43.27
	VWR INTERNATIONAL INC	10/30/2019	$35.48
	CAROLINA BIOLOGIC SUPPLY	10/30/2019	$132.89
	EARTH FARE #250	10/29/2019	$7.48
	VWR INTERNATIONAL INC	10/31/2019	$45.39
			$8,908.29
LINDSAY BRACKETT	LOWES #00416	10/03/2019	$52.90
	CES 29	10/04/2019	$12.33
	CES 29	10/10/2019	$71.66
	TRACTOR-SUPPLY-CO #0470	10/29/2019	$21.39
			$158.28
LISA BENJAMIN	AMZN Mktp US 7Y5KQ1XO3	10/01/2019	$85.58
	IN RYDER ENGRAVING INC.	10/15/2019	$101.30
	STAPLS7226265788000001	10/19/2019	$63.35
	JAMES DOHERTY INC	10/29/2019	$585.00
			$835.23
LISA JOHNSON	THE UPS STORE 4411	10/07/2019	$97.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA JOHNSON	OELA 2019 DIRECTORS ME	10/08/2019	$368.00
	OELA 2019 DIRECTORS ME	10/08/2019	$368.00
	UNITED 0162476571802	10/09/2019	$600.50
	UNITED 0162476571803	10/09/2019	$600.50
	UNITED 0162476573512	10/09/2019	$597.50
	N AMER COUNCIL FR ONLN	10/10/2019	$1,400.00
	UNITED 0167464961061	10/10/2019	$644.49
	UNITED 0167464961062	10/10/2019	$644.49
	UNITED 0167464961063	10/10/2019	$644.49
			$5,965.59
LYDIA JOHNSON	COMPORIUM-RHTC	10/01/2019	$404.11
	COMPORIUM-RHTC	10/08/2019	$297.06
	RASIXCC INC	10/08/2019	$534.88
	RASIXCC INC	10/17/2019	$96.38
			$1,332.43
MARIA GELABERT	OLI SYSTEMS INC	10/21/2019	$1,499.00
			$1,499.00
MARK HAMILTON	B&H PHOTO 800-606-6969	10/10/2019	$305.10
	SAMSCLUB #6236	10/17/2019	$235.08
	DOLLAR TREE	10/17/2019	$35.31
			$575.49
MARK Y HERRING	AMERLIBASSOC ECOMMERCE	10/01/2019	$216.00
	STAPLS7225544646000001	10/01/2019	$73.02
	LYRASIS	10/01/2019	$100.00
	ROCK HILL BEST RENTACAR	10/08/2019	$146.98
	CHARGE.PREZI.COM	10/09/2019	$10.00
	AMZN Mktp US 8V9RH5653	10/15/2019	$31.00
	STAPLS7226111635000001	10/16/2019	$1,356.76
	NATIONAL PEN CO LLC	10/16/2019	$148.67
	STAPLS7226119329000001	10/16/2019	$325.88
	CUBESHIELD INC	10/23/2019	$47.51
	STAPLS7226481636000001	10/25/2019	$53.45
			$2,509.27
MARY ELLEN LOROW	THECERAMICSHOP	09/30/2019	$154.02
	WAL-MART #6962	10/01/2019	$14.27
	BECKERS SCHOOL SUPPLIES	10/04/2019	$482.85
	AMAZON.COM A49N04DR3 AMZN	10/07/2019	$70.26
	WM SUPERCENTER #585	10/08/2019	$15.98
	THE WEBSTAURANT STORE	10/09/2019	$139.10
	AMZN Mktp US 197KK7853	10/09/2019	$66.85
	AMZN Mktp US SL09C1513	10/10/2019	$26.74
	AMZN Mktp US K01775HF3	10/17/2019	$8.55
	AMZN Mktp US Q65QB39L3	10/18/2019	$21.36
	IBT IIS FINGERPRINT COM	10/18/2019	$40.00
	SOUTHPAW SCREEN PRINTING	10/21/2019	$321.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	IBT IIS FINGERPRINT COM	10/21/2019	$40.00
	STAPLS7226317300000001	10/22/2019	$43.32
	MICHAELS STORES 2723	10/22/2019	$32.93
	FACEBK TSGH8PAD72	10/27/2019	$31.20
	WOODLAND UMC OF ROCK HILL	10/25/2019	$204.00
	IBT IIS FINGERPRINT COM	10/28/2019	$40.00
	IBT IIS FINGERPRINT COM	10/29/2019	$40.00
	IBT IIS FINGERPRINT COM	10/29/2019	$40.00
			$1,832.43
MARY PORTER	WAL-MART #6962	10/21/2019	$29.60
	WAL-MART #0585	10/28/2019	$43.91
			$73.51
MARYELLEN HINSON	NAAHP	10/02/2019	$160.00
	AMZN Mktp US MB49B4Q03	10/03/2019	$13.81
	STAPLS7225756862000001	10/05/2019	$46.00
	AMAZON.COM A552004E3 AMZN	10/09/2019	$50.75
	STAPLS7225860115000001	10/09/2019	$74.89
	AMZN Mktp US 523F50P63	10/10/2019	$13.90
	STAPLS7226094401000001	10/15/2019	$178.40
	WAL-MART #6962	10/16/2019	$36.56
	STAPLS7226198031000001	10/17/2019	$66.60
	WALGREENS #11210	10/24/2019	$29.98
	THE ASSOCIATION OF SOUTH	10/24/2019	$350.00
	WINTHROP UNIVERSITY	10/25/2019	$415.83
	STAPLS7226536109000001	10/26/2019	$227.40
	STAPLS7226518342000001	10/26/2019	$99.76
	USPS PO 4575200913	10/28/2019	$7.35
			$1,771.23
MATTHEW MARTIN	SHERWIN WILLIAMS 702582	10/05/2019	$50.30
	SHERWIN WILLIAMS 702582	10/04/2019	$31.44
	SHERWIN WILLIAMS 702582	10/04/2019	$187.35
	SHERWIN WILLIAMS 702582	10/05/2019	$71.37
	DOMINO'S 5630	10/09/2019	$25.44
	LEES FAMOUS RECIPE LLC	10/11/2019	$321.51
	HARRIS TEETER #0149	10/11/2019	$25.98
	AMZN Mktp US CU4477ZM3	10/15/2019	$9.62
	IN CRUX ROADBOARDZ GRAPH	10/15/2019	$2,000.00
	IN CRUX ROADBOARDZ GRAPH	10/15/2019	$2,000.00
	AMZN Mktp US FX4YI1JT3	10/15/2019	$536.20
	AMZN Mktp US CL79S5T73	10/15/2019	$41.20
	IN CRUX ROADBOARDZ GRAPH	10/15/2019	$2,000.00
	ESIGNS.COM	10/30/2019	$61.10
			$7,361.51
MAURA CONWAY	JERRY'S ARTARAMA	09/30/2019	$114.93
	WACOM TECHNOLOGY CORP	10/02/2019	$799.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAURA CONWAY	DBC BLICK ART MATERIAL	10/06/2019	$11.55
	DEMCO INC	10/08/2019	$599.61
	STAPLS7225941216000001	10/10/2019	$22.66
	STAPLS7226146387000001	10/16/2019	$57.15
	IPROMOTEU	10/16/2019	$418.38
	EB 2019 NIGHT OF LUMI	10/17/2019	$50.00
	AMAZON.COM WA6760RF3 AMZN	10/17/2019	$21.88
	AMAZON.COM EN6SQ26D3 AMZN	10/18/2019	$24.06
	THE HOME DEPOT #1114	10/18/2019	$161.74
	AMZN Mktp US N99E16VN3	10/22/2019	$35.30
	RASIXCC INC	10/23/2019	$416.10
	STAPLS7226393777000001	10/23/2019	$23.33
			$2,756.64
MEGAN BAGGARLY	WAL-MART #6962	10/01/2019	$16.68
	PUBLIX SUPERMARKETS #1485	10/01/2019	$5.98
	5632 Dominos Pizza	10/01/2019	$43.55
	CLEANERS ENTERPRISES LLC	10/03/2019	$16.00
	STAPLES 00111211	10/04/2019	$84.47
	TARGET 00013714	10/07/2019	$47.61
	OFFICE DEPOT #342	10/15/2019	$16.90
	PUBLIX SUPERMARKETS #1485	10/17/2019	$16.28
	CLEANERS ENTERPRISES LLC	10/17/2019	$64.00
			$311.47
MEGAN ROLF	IECA	10/03/2019	$350.00
	BP#8332322SCOTCHMAN # 37	10/04/2019	$7.15
	ROCK HILL BEST RENTACAR	10/05/2019	$496.90
	ROCK HILL BEST RENTACAR	10/04/2019	$49.99
	ROCK HILL BEST RENTACAR	10/05/2019	$100.00
	ROCK HILL BEST RENTACAR	10/07/2019	$48.99
	ROCK HILL BEST RENTACAR	10/08/2019	$146.92
	ROCK HILL BEST RENTACAR	10/09/2019	$48.99
	SHELL OIL 57542525001	10/08/2019	$13.85
	ROCK HILL EXPRESS	10/10/2019	$9.95
	ROCK HILL BEST RENTACAR	10/16/2019	$48.99
	ROCK HILL BEST RENTACAR	10/16/2019	$48.99
	ROCK HILL BEST RENTACAR	10/17/2019	$48.99
	7-ELEVEN 37147	10/16/2019	$15.03
	ROCK HILL EXPRESS	10/18/2019	$17.22
	ROCK HILL BEST RENTACAR	10/21/2019	$97.99
	ROCK HILL BEST RENTACAR	10/21/2019	$183.17
	BP#8332322SCOTCHMAN # 37	10/22/2019	$13.66
	IN MY COLLEGE GUIDE	10/24/2019	$1,495.00
	ROCK HILL BEST RENTACAR	10/29/2019	$146.98
	ROCK HILL BEST RENTACAR	10/30/2019	$374.16
			$3,762.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	10/01/2019	$16.07
	SHERWIN WILLIAMS 702582	10/02/2019	$83.27
	PPG PAINTS 9245	10/02/2019	$34.64
	PPG PAINTS 9245	10/07/2019	$16.25
	PPG PAINTS 9245	10/10/2019	$30.35
	PPG PAINTS 9245	10/10/2019	$45.37
	PPG PAINTS 9245	10/15/2019	$55.62
			$281.57
MICHAEL CIVITELLO	SHERWIN WILLIAMS 702582	10/10/2019	$246.31
	PIONEER ATHLETICS	10/16/2019	$133.14
			$379.45
MICHAEL LIPSCOMB	OFFICE DEPOT #342	10/04/2019	$146.47
			$146.47
MICHAEL THOMAS	STATE SUPPLY	10/08/2019	$241.74
	LOWES #00416	10/08/2019	$21.51
	LOWES #00416	10/14/2019	$40.51
	O'REILLY AUTO PARTS 1630	10/14/2019	$8.54
	ATLANTIC COASTAL SUPPLY	10/14/2019	$208.16
	FERGUSON ENT #123	10/16/2019	$36.25
	THE HOME DEPOT #1114	10/16/2019	$38.47
	GATEWAY SUPPLY COMPANY	10/25/2019	$15.13
			$610.31
MICHELLE HARE	BETTER PAK SHIPPING	09/30/2019	$36.36
	HARRIS TEETER #0088	10/10/2019	$19.79
			$56.15
MICHELLE WOLF	HARRIS TEETER #0082	09/30/2019	$57.97
	DOLLAR-GENERAL #3931	10/09/2019	$44.15
	WM SUPERCENTER #3733	10/17/2019	$73.34
	STAPLES 00111211	10/28/2019	$171.56
			$347.02
MIKE HEVELOW	#140-COOK & BOARDMAN	10/16/2019	$304.39
	#140-COOK & BOARDMAN	10/23/2019	$206.13
	THE HOME DEPOT #1114	10/23/2019	$3.18
			$513.70
MIRANDA KNIGHT	CHICK-FIL-A #01270	10/21/2019	$53.96
			$53.96
MONICA BENNETT	WWW.YUDU.COM	10/01/2019	$1,080.00
	VZWRLSS APOCC VISB	10/06/2019	$52.46
	THE CHARLOTTE OBSVR DIGI	10/15/2019	$13.93
			$1,146.39
MONICA MITROVICH	ROCK HILL BEST RENTACAR	10/25/2019	$84.53
			$84.53
NAEEMA STENNETT	AMERICAN AIR0017425423803	10/01/2019	$357.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$357.50
NANCY JOHNSON	INFORMATION SYSTEMS	09/30/2019	$395.00
	AMERICAN AIR0017462476153	10/02/2019	$271.09
	SOUTHERN ECONOMIC ASSO	10/02/2019	$200.00
	AMERICAN AIR0017462476152	10/02/2019	$271.09
	AMERICAN AIR0012383031516	10/11/2019	$567.10
	AMERICAN AIR0012383033935	10/11/2019	$567.10
	AMERICAN AIR0012383024171	10/11/2019	$567.10
	AMERICAN AIR0012383027741	10/11/2019	$567.10
	DOUBLE B GRAPHIX	10/15/2019	$413.75
	INST OF MGMT ACCOUNTAN	10/24/2019	$410.00
	ROCK HILL BEST RENTACAR	10/30/2019	$104.90
			$4,334.23
NANCY R SCURRY	PAYPAL SCAIR	10/14/2019	$225.00
	STAPLS7226186820000001	10/17/2019	$99.90
	AIR	10/22/2019	$160.00
			$484.90
NANCY VIENNA	SPIRIT COMMUNICATIONS EB	10/02/2019	$21.75
	ENTERPRISE RENT-A-CAR	10/05/2019	$324.75
	BLUE RIDGE PURE WATER INC	10/18/2019	$514.00
			$860.50
NATALIE CALHOUN	AMZN Mktp US 8L2FF8GF3	10/01/2019	$20.49
	KMSCO INC - OCEAN, NJ	09/30/2019	$642.00
	STAPLS7225508784000001	10/01/2019	$202.74
	AMZN Mktp US AR3ZT13O3	10/05/2019	$13.91
	WAL-MART #6962	10/04/2019	$66.21
	PP YORK COUNTY SC TAX	10/07/2019	$945.10
	SCGOV866-340-7105DMV0046	10/07/2019	$51.85
	DNH GODADDY.COM	10/14/2019	$25.55
	AMAZON.COM EE5Z88N93 AMZN	10/17/2019	$19.25
	PAYPAL ELAINEWESTI	10/21/2019	$12.99
	AMZN Mktp US CW65Q0R13	10/23/2019	$128.39
	COMPORIUM-RHTC RP	10/24/2019	$9.83
	WAL-MART #0585	10/28/2019	$100.64
	AMZN Mktp US OU3ZW6WG3	10/28/2019	$274.08
	Amazon.com 8C92T4V43	10/29/2019	$85.45
	SAMSCLUB #6236	10/28/2019	$30.35
	ULINE SHIP SUPPLIES	10/30/2019	$116.70
	BUILDASIGN.COM	10/29/2019	$564.87
	STAPLS7226630521000001	10/30/2019	$124.11
			$3,434.51
NEAL W. MILLER	FACEBK NMV4NNJ3W2	10/04/2019	$75.08
			$75.08
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	10/01/2019	$41.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	HOEFER INC	10/10/2019	$422.00
			$463.96
NIKKI FORD	AMERIPRIDE DBA PLUS	10/03/2019	$74.80
	DOLLAR-GENERAL #7168	10/02/2019	$10.70
	SHARPS COMPLIANCE, INC	10/02/2019	$55.00
	WALMART.COM 8009666546	10/04/2019	$265.84
	AMZN Mktp US 7E9HJ4Z23	10/05/2019	$67.15
	HENRY SCHEIN	10/07/2019	$99.17
	MOORE MEDICAL LLC	10/07/2019	$545.47
	AMZN Mktp US 7Q2AR29T3	10/09/2019	$42.25
	AMZN Mktp US EL3JM6FH3	10/09/2019	$21.39
	IN RYDER ENGRAVING INC.	10/09/2019	$45.35
	SANOFI PASTEUR INC	10/14/2019	$752.50
	AMERIPRIDE DBA PLUS	10/16/2019	$74.80
	IN RYDER ENGRAVING INC.	10/22/2019	$17.70
	HARRIS TEETER #0149	10/25/2019	$31.79
	AMERIPRIDE DBA PLUS	10/31/2019	$74.80
			$2,178.71
ONIX DELGADO	LOWES #00416	10/30/2019	$62.01
			$62.01
PAM GILLETTE	ROCK HILL BEST RENT A CAR	09/30/2019	$200.19
	ROCK HILL BEST RENT A CAR	10/01/2019	$196.96
	ROCK HILL BEST RENTACAR	10/07/2019	$7.12
	SOUTHPAW SCREEN PRINTING	10/07/2019	$148.00
	ROCK HILL BEST RENTACAR	10/09/2019	$135.65
	SOUTHPAW SCREEN PRINTING	10/11/2019	$10.00
	SOUTHPAW SCREEN PRINTING	10/17/2019	$88.00
	ROCK HILL BEST RENTACAR	10/18/2019	$243.96
	SOUTHPAW SCREEN PRINTING	10/22/2019	$50.00
	SOUTHPAW SCREEN PRINTING	10/25/2019	$180.00
			$1,259.88
PAMELA JACO	AIRGAS SOUTH	10/11/2019	$8.88
	AIRGAS SOUTH	10/11/2019	$143.98
	CEM CORPORATION	10/16/2019	$1,340.00
	AIRGAS SOUTH	10/23/2019	$1,434.87
			$2,927.73
PAMELA PURSER	WILSONS NURSERY & GARDEN	10/03/2019	$74.89
	RUSSO DUMPSTER SERVICES	10/04/2019	$450.00
	CHITWOOD DIRT YARD	10/09/2019	$684.80
	RUSSO DUMPSTER SERVICES	10/23/2019	$450.00
	INTERSTATE SOLUTIONS	10/24/2019	$129.86
			$1,789.55
PATRICE BRUNEAU	SPIRIT COMMUNICATIONS EB	10/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	10/19/2019	$492.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	AT&T BILL PAYMENT	10/30/2019	$264.32
			$1,075.37
PAULA GAROFALO	HERTZ RENT-A-CAR	09/28/2019	$200.71
	HERTZ RENT-A-CAR	10/04/2019	$179.02
	SUNOCO 0855106100	10/03/2019	$18.14
	QT 1098 97010987	10/04/2019	$15.45
	SHELL OIL 57540670205	10/10/2019	$19.83
	PRIDE MART	10/10/2019	$11.06
	HERTZ RENT-A-CAR	10/10/2019	$93.70
	QT 1093 81010936	10/21/2019	$27.49
	HERTZ RENT-A-CAR	10/23/2019	$373.27
	QT 1098 97010987	10/23/2019	$29.17
	QT 1098 97010987	10/28/2019	$14.16
	PARKING EVENT 1	10/28/2019	$8.00
	RIVERSTONE FOOD MART	10/29/2019	$20.00
	ENTERPRISE RENT-A-CAR	10/30/2019	$122.56
			$1,132.56
RAMONA KUNDL	IN RYDER ENGRAVING INC.	10/03/2019	$45.90
	AMZN Mktp US 6P0JF8RP3	10/04/2019	$39.55
	AMZN Mktp US 1N82K8AZ3	10/06/2019	$77.01
	Vendini Tix	10/04/2019	$255.00
	STAPLS7225911358000001	10/10/2019	$75.61
	AMZN Mktp US AO6728HQ3	10/16/2019	$45.96
	AMAZON.COM AH2GO7MR3 AMZN	10/29/2019	$48.14
	MUSIC THEATRE INTERNATIO	10/30/2019	$20.00
			$607.17
RANDY GROVES	LOWES #00416	09/30/2019	$16.29
	ROTO ROOTER	10/03/2019	$472.00
	FORTILINE-ROCK HILL	10/08/2019	$94.03
	LOWES #00416	10/08/2019	$5.20
	FERGUSON ENT #123	10/09/2019	$182.37
	FERGUSON ENT #123	10/09/2019	$35.93
	FORTILINE-ROCK HILL	10/11/2019	$102.02
	LOWES #00416	10/16/2019	$439.17
	SQ TROUTMAN'S BATH	10/16/2019	$400.00
	FERGUSON ENT #123	10/23/2019	$684.89
	LOWES #00416	10/29/2019	$70.06
			$2,501.96
REBECCA BERBERICH	STAPLS7225513861000002	10/01/2019	$213.43
	STAPLS7225513861000001	10/02/2019	$8.82
	INMARSAT GLOBAL INC	10/03/2019	$50.93
	GALLS	10/03/2019	$105.54
	COMPORIUM-RHTC	10/14/2019	$5.44
	COMPORIUM-RHTC	10/28/2019	$53.36
			$437.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENAE MYLES	NACDA AND ITS AFFILIATES	09/30/2019	$1,150.00
	D1TICKER	10/04/2019	$250.00
	NACDA CAREER CENTER	10/04/2019	$200.00
	NACWAA	10/04/2019	$175.00
	DELTA AIR 0062401898616	10/07/2019	$595.10
			$2,370.10
RHETT HERRON	ROLLING HILLS NURSERY	09/30/2019	$1,309.00
			$1,309.00
RICHARD GIMBL	AMZN Mktp US HD81K75P3	10/25/2019	$130.22
	AMZN Mktp US AG5KR0R93	10/25/2019	$16.00
			$146.22
RICHARD PARRISH	FREEDOM PAPER	09/30/2019	$302.00
	MAC PAPERS - BRANCH	10/03/2019	$367.38
	MAC PAPERS - BRANCH	10/04/2019	$497.38
	FREEDOM PAPER	10/02/2019	$150.50
	MAC PAPERS - BRANCH	10/08/2019	$2,335.63
	WWW.GMSUPPLIES.COM	10/18/2019	$372.00
	MAC PAPERS - BRANCH	10/18/2019	$338.40
	MAC PAPERS - BRANCH	10/18/2019	$90.12
	MAC PAPERS - BRANCH	10/24/2019	$335.36
	MAC PAPERS - BRANCH	10/26/2019	$363.79
			$5,152.56
ROBERTA DANIELS	SECURENET SYSTEMS INC.	10/01/2019	$49.50
	WINGATE INN	10/02/2019	$98.79
	IN RYDER ENGRAVING INC.	10/03/2019	$25.30
	SWEETWATER SOUND	10/04/2019	$64.20
	LinkedIn 4900596353 lnkd.	10/06/2019	$29.99
	HAMILTON MOORE	10/04/2019	$26.28
	AEJMC	10/22/2019	$500.00
	Staples Inc - VT	10/24/2019	$59.87
	THE HERALD DIGITAL SUBSC	10/27/2019	$8.99
	WALGREENS #4842	10/30/2019	$10.91
	SAMS CLUB #6236	10/30/2019	$273.01
			$1,146.84
RONDA COLLINS	VZWRLSS APOCC VISB	10/06/2019	$122.47
	SMORE.COM - EDUCATOR	10/10/2019	$79.00
	TARGET 00013714	10/20/2019	$10.69
	IN RYDER ENGRAVING INC.	10/24/2019	$67.40
	AACTE	10/30/2019	$998.00
			$1,277.56
ROSE GRAY	VZWRLSS APOCC VISB	10/17/2019	$76.02
	AMERICAN AIR0017428347078	10/22/2019	$587.10
			$663.12
ROSEMARIE AGOSTO	HOMEGOODS 0855	10/11/2019	$45.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARIE AGOSTO	BURLINGTON STORES 1085	10/12/2019	$32.37
			$77.68
ROSIE HOPKINS CAMPBELL	ESIGNS.COM	09/30/2019	$163.91
	WM SUPERCENTER #5745	10/02/2019	$85.49
	Etsy.com - VCraftSupply	10/04/2019	$11.41
	Etsy.com	10/04/2019	$51.67
	TARGET 00013714	10/04/2019	$99.45
	WAL-MART #0585	10/04/2019	$22.75
	WAL-MART #6962	10/22/2019	$52.72
	DOLLAR GENERAL #10365	10/22/2019	$16.05
	DOLLAR-GENERAL #3931	10/22/2019	$3.75
	SAWYERS PRODUCE INC	10/24/2019	$50.00
	FOOD LION #2537	10/24/2019	$24.78
			$581.98
SARAI ORTEGA	ENMARKET #851	09/29/2019	$19.97
	BP#8290587CIRCLE K ST 27	10/02/2019	$20.97
	7-ELEVEN 37147	10/05/2019	$30.47
	ENMARKET #851	10/03/2019	$25.29
	ROCK HILL BEST RENTACAR	10/09/2019	$250.06
	BP#8275844CIRCLE K ST 27	10/10/2019	$30.41
	ENMARKET #851	10/14/2019	$16.09
	ROCK HILL BEST RENTACAR	10/15/2019	$49.00
	7-ELEVEN 37147	10/15/2019	$24.84
	PARKER S #43	10/18/2019	$22.14
	SHELL OIL 12478572006	10/18/2019	$17.38
	HERTZ RENT-A-CAR	10/18/2019	$118.77
	ROCK HILL BEST RENTACAR	10/21/2019	$195.99
	SHELL OIL 10054127005	10/23/2019	$24.57
	7-ELEVEN 37147	10/24/2019	$21.06
	HERTZ RENT-A-CAR	10/29/2019	$79.18
	SHELL OIL 12478572006	10/29/2019	$14.97
	EXXONMOBIL 42215459	10/29/2019	$22.12
			$983.28
SCOTT BLACKMON	THE MOTOR SHOP INC	10/21/2019	$1,854.45
			$1,854.45
SCOTT HUFFMON	WAL-MART #4593	09/30/2019	$31.33
	WM SUPERCENTER #4593	10/17/2019	$44.81
			$76.14
SCOTT SHINABARGAR	DOLLAR TREE	10/22/2019	$7.49
	EARTH FARE #250	10/22/2019	$36.45
			$43.94
SCOTT WERTS	THE HOME DEPOT #1114	10/02/2019	$29.02
			$29.02
SHAUN CASSIDY	PRAXAIR DIST INC OAM	10/03/2019	$198.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT #1114	10/02/2019	$111.76
	THE HOME DEPOT 1114	10/07/2019	$94.17
	AMZN Mktp US G731C0A83	10/09/2019	$270.36
	LOWES #00416	10/09/2019	$151.09
	PENNSYLVANIA STEEL CO	10/15/2019	$226.25
	THE HOME DEPOT #1114	10/16/2019	$68.44
			$1,120.33
SHAYNA FOXWORTH	MOE'S ONLINE #192	10/02/2019	$522.47
	DOLLAR TREE	10/11/2019	$28.89
	DOLLARTREE	10/18/2019	$35.31
	PARTY CITY 1067	10/22/2019	$184.79
	PUBLIX SUPERMARKETS #1485	10/22/2019	$12.84
	GOODWILL #28 STEELE CRE	10/27/2019	$97.43
	MICHAELS STORES 1184	10/27/2019	$49.62
	DOLLAR TREE	10/28/2019	$2.54
	MICHAELS STORES 2723	10/29/2019	$18.17
	SPIRIT HALLOWEEN 60208	10/28/2019	$255.00
	5632 Dominos Pizza	10/29/2019	$210.02
	WAL-MART #0585	10/29/2019	$65.18
			$1,482.26
SHEENA BRANCH	ACUITYSCHEDULING.COM	10/25/2019	$20.33
	LINKEDIN-506 7574004	10/29/2019	$79.99
			$100.32
SHERELL M FULLER	SAMSCLUB #6236	10/04/2019	$113.73
	DOLLAR TREE	10/04/2019	$6.00
	IN RYDER ENGRAVING INC.	10/23/2019	$378.25
	WAL-MART #0585	10/28/2019	$98.06
	DOLLAR TREE	10/28/2019	$18.19
			$614.23
SHERISA LIVINGSTON	DOORDASH	09/30/2019	$275.46
	DOORDASH CHIPOTLE	10/03/2019	$228.65
	SMOOTHIE KING - 1367 - SP	10/05/2019	$140.76
	MARRIOTT SPARTANBURG A	10/06/2019	$1,727.33
	WHITE DUCK TACO SHOP	10/04/2019	$285.00
	NOODLES & CO 864	10/08/2019	$11.10
	NOODLES & CO 864	10/08/2019	$2.44
	PEI WEI #0283 ONLINE	10/08/2019	$279.45
	NOODLES & CO WEB 864	10/08/2019	$241.99
	CHIPOTLE 3095	10/10/2019	$208.05
	EZCATERTHE ROASTING O	10/11/2019	$238.37
	SUBWAY 00244475	10/12/2019	$175.22
	HOBBY LOBBY #383	10/19/2019	$19.25
	SAMSCLUB #6236	10/19/2019	$51.84
	EZCATERBIG VIEW DINER	10/19/2019	$237.07
	HOBBY-LOBBY #834	10/21/2019	$48.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERISA LIVINGSTON	HOBBY LOBBY #383	10/21/2019	$17.10
	DOORDASH CHIPOTLE	10/23/2019	$244.45
	DOORDASH HOUSE OF PIZZ	10/23/2019	$265.00
	EAST BAY DELI	10/27/2019	$247.83
	FATZ CAFE #39	10/25/2019	$310.23
	FAIRFIELD INN & SUITES	10/27/2019	$1,703.80
	DOORDASH NOAHS GRILL &	10/29/2019	$256.27
			$7,215.23
SPENCER SMITH	AWESOME BLOSSOMS	10/18/2019	$224.72
	SOUTHPAW SCREEN PRINTING	10/24/2019	$140.00
			$364.72
STACY CARTER	AMZN Mktp US 8W4WH56M3	10/07/2019	$9.08
	STAPLS7226043150000001	10/15/2019	$55.36
	AMAZON.COM 9H4TG3463 AMZN	10/19/2019	$2,433.90
	GUITARCENTER.COM INTERNE	10/18/2019	$563.64
	GUITARCENTER.COM INTERNE	10/18/2019	$527.42
	GUITARCENTER.COM INTERNE	10/18/2019	$139.43
	SP FLASHFORGE USA	10/21/2019	$49.00
	AMZN Mktp US M38HH1S01	10/23/2019	$5.34
	AMAZON.COM 152YX4BD3 AMZN	10/23/2019	$32.67
	SQ BALLANTYNE BOOT	10/24/2019	$475.00
	AMAZON.COM BS77D1US3 AMZN	10/28/2019	$135.96
			$4,426.80
STEPHANIE CHICAS	HUMANITY	10/28/2019	$496.00
			$496.00
STEVE WORKMAN	ACE BUILDERS HDWE	10/25/2019	$21.33
			$21.33
SUSAN SAUVIGNE	RASIXCC INC	10/08/2019	$47.26
	RASIXCC INC	10/28/2019	$285.44
	STAPLS7226592314000001	10/29/2019	$64.74
			$397.44
SUZANNA THERRELL	E GROUP INC	10/01/2019	$250.00
	Staples Inc - VT	10/19/2019	$323.07
	Staples Inc - VT	10/24/2019	$108.88
	SACS COC	10/25/2019	$50.00
	DOLLAR TREE	10/28/2019	$3.21
	WINTHROP UNIV BOOKSTORE	10/29/2019	$530.12
	WAL-MART #4593	10/29/2019	$5.32
	DOLLAR TREE	10/29/2019	$38.52
	AMAZON.COM U55VX2MJ3 AMZN	10/30/2019	$425.55
			$1,734.67
TAKITA FELDER SUMTER	CCAS	10/13/2019	$850.00
			$850.00
TAYLOR MARSHALL	SPRINGHILL SUITES KENN	10/03/2019	$1,619.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR MARSHALL	HARRIS TEETER #305	10/18/2019	$161.00
			$1,780.52
TENISHA POWELL	WAL-MART #1452	10/05/2019	$24.46
			$24.46
TERI HADDAWAY	STAPLS7226229441000001	10/18/2019	$81.15
	STAPLS7226418511000001	10/24/2019	$30.48
	ETAHAND2MIND	10/30/2019	$1,008.47
			$1,120.10
THOMAS RIGINOS	BEACON ATHLETICS	09/30/2019	$419.52
	IN BURBANK SPORT NETS	10/01/2019	$150.00
	IN BURBANK SPORT NETS	10/01/2019	$382.00
	PERFECT GAME-DIAMOND KAST	10/03/2019	$40.00
	CATCH THE SIGN	10/03/2019	$149.99
	BAT TESTING SOLUTIONS	10/10/2019	$1,477.86
	AMER BASEBALL COACH	10/15/2019	$240.00
	PG CROSSCHECKER.COM	10/30/2019	$599.99
			$3,459.36
TIM HILL	HARBOR FREIGHT TOOLS 563	10/01/2019	$29.92
			$29.92
TIMEA FERNANDEZ	EUROFINS GENOMICS LLC	10/15/2019	$116.67
			$116.67
TODD PHILLIPS	STAPLS7225337784000003	10/01/2019	$31.95
	STAPLS7225570060000001	10/05/2019	$64.79
	SQ ROCK HILL ECONO	10/15/2019	$50.00
	VZWRLSS APOCC VISB	10/17/2019	$38.01
	SQ ROCK HILL ECONO	10/22/2019	$25.00
	STAPLS7226526207000001	10/26/2019	$50.14
			$259.89
VIVIAN SEGNINI	ROCK HILL BEST RENTACAR	10/10/2019	$316.05
	ADIDAS US ONLINE STORE	10/11/2019	$69.55
	ROCK HILL BEST RENTACAR	10/23/2019	$422.75
	AMZN Mktp US XQ71U6XS3	10/30/2019	$256.65
			$1,065.00
WAYNE FRANCOEUR	SUPPLYHOUSE.COM	10/01/2019	$320.99
	ONLINECOMPONENTS.COM	10/04/2019	$524.36
	PRECISION ELECTRIC	10/04/2019	$2,170.96
	AMZN Mktp US EY26Q54P3	10/11/2019	$25.67
	ZORO TOOLS INC	10/11/2019	$75.69
	ZORO TOOLS INC	10/19/2019	$87.99
	AMZN Mktp US 3D77T94T3	10/19/2019	$744.66
	SUPPLYHOUSE.COM	10/18/2019	$263.21
	PAYPAL EBAY GOBIECKI	10/21/2019	$389.35
	PAYPAL EBAY EBAY INC	10/21/2019	$27.25
	PAYPAL EBAY FIRESAFETY	10/23/2019	$176.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL EBAY EBAY INC	10/23/2019	$12.36
	PAYPAL EBAY EBAY INC	10/23/2019	$66.45
	PAYPAL EBAY STUFF2SELL	10/23/2019	$949.33
	ZORO TOOLS INC	10/26/2019	$997.71
	ZORO TOOLS INC	10/29/2019	$15.75
	ZORO TOOLS INC	10/29/2019	$264.69
	AMZN Mktp US 9G2245UX3	10/30/2019	$1,422.78
	ZORO TOOLS INC	10/30/2019	$39.08
	ALLFUSES COM	10/29/2019	$69.34
	PAYPAL EBAY 8004563229	10/30/2019	$128.40
			$8,772.66
WESLEY LOVE	FARMERS EXCHANGE	10/01/2019	$56.68
	TRACTOR-SUPPLY-CO #0470	10/28/2019	$70.60
			$127.28
WHITNEY HOUGH	AMZN Mktp US 8Z5WQ48S3	10/19/2019	$12.83
	AMZN Mktp US 497IG3FT3	10/18/2019	$12.83
	CANVA 02483-8386569	10/20/2019	$12.95
	AMZN Mktp US A95WZ1CP3	10/22/2019	$14.97
	AMZN Mktp US VJ4SA3G93	10/23/2019	$23.53
	AMZN Mktp US F36JB8OK3	10/29/2019	$12.83
			$89.94
WILLIAM DAHLGREN	IN RYDER ENGRAVING INC.	10/08/2019	$43.50
	CORNERSTONE CLEANERS	10/21/2019	$144.18
	SOUTHPAW SCREEN PRINTING	10/30/2019	$95.23
			$282.91
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	10/08/2019	$101.43
	THE HOME DEPOT #1114	10/09/2019	$1,034.05
	JAMES RIVER EQUIPMENT ROC	10/10/2019	$57.50
	JAMES RIVER EQUIPMENT ROC	10/10/2019	$54.97
	DRUMS TIRE AND BATTERY SE	10/11/2019	$20.00
	JAMES RIVER EQUIPMENT ROC	10/14/2019	$88.40
	FASTENAL COMPANY 01SCROC	10/14/2019	$12.73
	SOUTHWEST LAWN EQUIPMENT	10/14/2019	$50.87
	THE HOME DEPOT #1114	10/14/2019	$34.07
	STI TURF CARE EQUIPMENT -	10/14/2019	$38.48
	DRUMS TIRE AND BATTERY SE	10/16/2019	$20.00
	THE HOME DEPOT #1114	10/16/2019	$125.09
	JAMES RIVER EQUIPMENT ROC	10/18/2019	$204.36
	CARDINAL RUBBER & SEAL IN	10/23/2019	$103.30
	JAMES RIVER EQUIPMENT ROC	10/24/2019	$48.56
	BATTERIES PLUS - #0422	10/25/2019	$5.97
	HARBOR FREIGHT TOOLS 563	10/28/2019	$56.66
	DRUMS TIRE AND BATTERY SE	10/28/2019	$128.35
			$2,184.79
WILLIE AIKEN	ROCK HILL BEST RENT A CAR	09/30/2019	$77.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	ROCK HILL BEST RENT A CAR	09/30/2019	$138.16
	STAPLS7225515194000001	10/01/2019	$199.79
	STAPLS7225569903000001	10/02/2019	$17.55
	STAPLS7225569903000002	10/02/2019	$9.50
	STAPLS7225638322000001	10/03/2019	$94.15
	ROCK HILL BEST RENTACAR	10/17/2019	$123.65
	STAPLS7226313162000001	10/22/2019	$199.95
	SLPICOVERSHOP.COM	10/22/2019	$78.25
	STAPLS7226424678000001	10/24/2019	$71.87
	USA SCIENTIFIC, INC.	10/25/2019	$201.17
			$1,211.08
WINDY THEES	PUBLIX SUPERMARKETS #1485	10/05/2019	$126.08
	STERLING ATHLETICS	10/22/2019	$954.25
			$1,080.33
YOSTINA SORIAL	AMERICAN AIR0017468733397	10/22/2019	$454.10
			$454.10
ZACHARY FREESMAN	ALLIANZ TRAVEL INS	10/02/2019	$26.31
	DROPBOX FP45RLJBFXW7	10/02/2019	$128.27
	WAL-MART #6962	10/03/2019	$228.51
	GNC #5092	10/03/2019	$59.99
	AMERICAN AIR0012381356565	10/02/2019	$404.80
	AMERICAN AIR0012381484845	10/03/2019	$70.85
	AMERICAN AIR0012381484858	10/03/2019	$70.85
	AMERICAN AIR0012381484853	10/03/2019	$70.85
	AMERICAN AIR0012381484840	10/03/2019	$70.85
	STAPLES 00111211	10/03/2019	$3.82
	UNITED 0162475847877	10/04/2019	$188.30
	AMERICAN AIR0012381484848	10/03/2019	$70.85
	AMERICAN AIR0012381483380	10/03/2019	$70.85
	AMERICAN AIR0012381484847	10/03/2019	$70.85
	UNITED 0162475847878	10/04/2019	$188.30
	AMERICAN AIR0012381484856	10/03/2019	$70.85
	AMERICAN AIR0012381484855	10/03/2019	$70.85
	AMERICAN AIR0012381484842	10/03/2019	$70.85
	AMERICAN AIR0012381484857	10/03/2019	$70.85
	AMERICAN AIR0012381484854	10/03/2019	$70.85
	AMERICAN AIR0012381484843	10/03/2019	$70.85
	AMERICAN AIR0012381484862	10/03/2019	$70.85
	AMERICAN AIR0012381484849	10/03/2019	$70.85
	AMERICAN AIR0012381484844	10/03/2019	$70.85
	AMERICAN AIR0012381484859	10/03/2019	$70.85
	AMERICAN AIR0012381484846	10/03/2019	$70.85
	AMERICAN AIR0012381484852	10/03/2019	$70.85
	AMERICAN AIR0012381484841	10/03/2019	$70.85
	AMERICAN AIR0012381484860	10/03/2019	$70.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY FREESMAN	AMERICAN AIR0012381484851	10/03/2019	$70.85
	AMERICAN AIR0012381484838	10/03/2019	$70.85
	AMERICAN AIR0012381484861	10/03/2019	$70.85
	AMERICAN AIR0012381484850	10/03/2019	$70.85
	AMERICAN AIR0012381484839	10/03/2019	$70.85
	AMERICAN AIR0012381483379	10/03/2019	$70.85
	WALGREENS #4842	10/07/2019	$11.74
	AMERICAN AIR0012382127649	10/07/2019	$186.30
	AMERICAN AIR0012382127650	10/07/2019	$186.30
	WM SUPERCENTER #4237	10/10/2019	$40.52
	AMZN Mktp US SR28W9PM3	10/17/2019	$160.49
	Dick'sSportingGoods.com	10/17/2019	$104.86
	WAL-MART #6962	10/19/2019	$220.67
	TAG UP	10/18/2019	$194.58
	AMAZON.COM WW6L50QR3 AMZN	10/22/2019	$7.49
	AMAZON.COM D26ON8ND3 AMZN	10/22/2019	$60.46
	STAPLES 00111211	10/21/2019	$27.16
	PUBLIX SUPERMARKETS #1485	10/29/2019	$56.86
			$4,398.68
ZADONNA SLAY	HERTZ RENT-A-CAR	10/05/2019	$41.73
	SHELL OIL 12478572006	10/06/2019	$16.45
	QT 1098 97010987	10/15/2019	$12.60
	HERTZ RENT-A-CAR	10/15/2019	$41.73
	QT 1098 97010987	10/22/2019	$42.75
	HERTZ RENT-A-CAR	10/22/2019	$41.73
			$196.99

Total for WINTHROP UNIVERSITY: $296,852.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	BACKBLAZE	10/02/2019	$1.23
	IN HYPERSIGN, LLC	10/03/2019	$340.80
	BACKBLAZE	10/08/2019	$540.00
	DMI DELL HIGHER EDUC	10/31/2019	$235.67
			$1,117.70
AMANDA C STEVENS	FISCHER ENGINEERING COMP	10/07/2019	$293.50
	ROBERTS OXYGEN CO BR 00	10/08/2019	$17.30
	ROBERTS OXYGEN CO BR 00	10/16/2019	$1,348.20
	ROBERTS OXYGEN CO BR 00	10/16/2019	$141.17
	ROBERTS OXYGEN CO BR 00	10/21/2019	$366.58
	ROBERTS OXYGEN CO BR 00	10/22/2019	$176.55
	ROBERTS OXYGEN CO BR 00	10/30/2019	$258.53
	ROBERTS OXYGEN CO BR 00	10/30/2019	$433.57
			$3,035.40
AMANDA WILSON	JOTFORM INC.	10/16/2019	$19.00
	ONTIMETEL DIALMYCALLS	10/19/2019	$5.09
	ONTIMETEL DIALMYCALLS	10/19/2019	$11.90
	SIGNS BY TOMORROW	10/24/2019	$115.45
			$151.44
ASHLEY HICKS	NASFAA	10/02/2019	$299.00
	BURLINGTON FINANCE CENTER	10/03/2019	$91.06
	HERFF JONES SCHOL 7900	10/30/2019	$1,201.55
			$1,591.61
BERNADETTE E MUFFETT	STAPLES 00111211	10/17/2019	$61.46
	AMZN Mktp US UH6TB6ZQ3	10/23/2019	$282.37
			$343.83
BOBBY GRIFFIN	O'REILLY AUTO PARTS 1630	10/01/2019	$160.05
	CARQUEST 1342	10/03/2019	$92.47
	O'REILLY AUTO PARTS 1630	10/04/2019	$175.85
	O'REILLY AUTO PARTS 1630	10/04/2019	$22.25
	O'REILLY AUTO PARTS 1630	10/04/2019	$142.21
	MODULE MASTER	10/08/2019	$329.34
	O'REILLY AUTO PARTS 1630	10/08/2019	$97.07
	O'REILLY AUTO PARTS 1630	10/09/2019	$23.21
	HONDA CARS OF ROCK HILL	10/09/2019	$9.43
	O'REILLY AUTO PARTS 1630	10/14/2019	$88.04
	O'REILLY AUTO PARTS 1630	10/15/2019	$287.58
	O'REILLY AUTO PARTS 1630	10/16/2019	$7.47
	O'REILLY AUTO PARTS 1630	10/17/2019	$119.31
	O'REILLY AUTO PARTS 1630	10/21/2019	$39.02
	O'REILLY AUTO PARTS 1630	10/21/2019	$139.81
	O'REILLY AUTO PARTS 1630	10/21/2019	$372.42
	O'REILLY AUTO PARTS 1630	10/22/2019	$82.48
	O'REILLY AUTO PARTS 1630	10/22/2019	$33.41
	MODULE MASTER	10/22/2019	$199.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	O'REILLY AUTO PARTS 1630	10/23/2019	$68.30
	O'REILLY AUTO PARTS 1630	10/23/2019	$6.41
	O'REILLY AUTO PARTS 1630	10/24/2019	$48.34
	O'REILLY AUTO PARTS 1630	10/25/2019	$51.08
	STANS WRECKER SERVICES	10/27/2019	$75.00
	O'REILLY AUTO PARTS 1630	10/29/2019	$31.94
	O'REILLY AUTO PARTS 1630	10/29/2019	$50.28
	O'REILLY AUTO PARTS 1630	10/29/2019	$144.29
			$2,896.11
BRITTANY STOVER	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SEDUG INC. SEDUG2019	09/30/2019	$250.00
	SLED BACKGROUND CHE	10/01/2019	$26.00
	STAPLS7225856490000001	10/09/2019	$27.31
	AMZN Mktp US 2T2DS0443	10/09/2019	$68.34
	STAPLS7225856490000002	10/10/2019	$14.89
	DOLLAR TREE	10/24/2019	$11.77
	STAPLES 00111211	10/24/2019	$4.75
	STAPLS7226469530000001	10/25/2019	$187.43
	FORMS AND SUPPLY - AOPD	10/25/2019	$67.80
	AMZN Mktp US HL1YA3J03	10/28/2019	$24.60
	Amazon.com 0D6WQ1EB3	10/29/2019	$73.28
			$1,006.17
BRYAN L MCDOUGALD	BEST BUY 00008946	09/30/2019	$74.88
	IMPACT SPECIALTIES INC	09/30/2019	$374.25
	AMZN Mktp US DH9OL4ED3	10/15/2019	$397.68
	BATTERIES PLUS - #0422	10/15/2019	$38.41
	AMZN Mktp US N441Z5T33	10/15/2019	$18.18
	CAMPBELL-BROWN INC	10/23/2019	$731.71
	AMZN Mktp US S80C92GK3	10/30/2019	$74.63
			$1,709.74
CAROLINE CANTY	STAPLS7225596672000001	10/02/2019	$35.75
	STAPLS7225784346000001	10/05/2019	$26.48
	STAPLS7225596672000002	10/08/2019	$21.39
			$83.62
CASSANDRA VERARDI	NACADA	10/26/2019	$75.00
			$75.00
CLAUDINE JONES	STAPLES 00111211	09/30/2019	$50.15
			$50.15
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	10/03/2019	$25.49
	FORMS AND SUPPLY - AOPD	10/24/2019	$52.79
			$78.28
EDWARD SCOTT MOSLEY	ACE BUILDERS HDWE	10/02/2019	$7.68
	BOBCAT OF MONROE 010103	10/02/2019	$1,341.71
	SITEONE LANDSCAPE SUPPLY,	10/10/2019	$298.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	10/10/2019	$84.79
	LOWES #00416	10/11/2019	$62.02
	SITEONE LANDSCAPE SUPPLY,	10/14/2019	$12.52
	SITEONE LANDSCAPE SUPPLY,	10/16/2019	$2,540.13
	NORTHERN TOOL EQUIP-SC	10/16/2019	$8.55
	NORTHERN TOOL EQUIP-SC	10/16/2019	$95.74
	CAROLINA MOWER & EQUIP	10/22/2019	$496.65
	SITEONE LANDSCAPE SUPPLY,	10/23/2019	$96.09
	SITEONE LANDSCAPE SUPPLY,	10/23/2019	$158.98
	WILSONS NURSERY & GARDEN	10/28/2019	$149.80
	WILSONS NURSERY & GARDEN	10/28/2019	$2,080.08
	SITEONE LANDSCAPE SUPPLY,	10/29/2019	$910.72
	LOWES #00416	10/29/2019	$59.82
	LOWES #00416	10/29/2019	$40.27
			$8,444.38
EDWARD T MOORE JR	HARBOR FREIGHT TOOLS 563	10/01/2019	$84.41
	AMAZON.COM 5Y9GL3M93 AMZN	10/16/2019	$40.90
	LOWES #00416	10/17/2019	$1,433.50
	STAPLES 00111211	10/24/2019	$32.06
			$1,590.87
ELIZABETH PEARSALL	SQ MAGNA PUBLICATI	10/04/2019	$120.00
			$120.00
ERINNAE CLINE	AMZN Mktp US OI1VQ1VX3	09/30/2019	$154.96
	AMZN Mktp US 6844Q00L3	09/30/2019	$143.85
			$298.81
GEORGE MAXIE	CE SOUTHEAST ROCK HILL	10/02/2019	$459.07
	FASTENAL COMPANY 01SCROC	10/08/2019	$118.84
	GRAYBAR ELECTRIC	10/09/2019	$19.88
	GRAINGER	10/09/2019	$7.94
	GRAYBAR ELECTRIC	10/10/2019	$112.05
	GRAYBAR ELECTRIC	10/10/2019	$22.15
	GRAINGER	10/15/2019	$15.82
	GRAINGER	10/16/2019	$165.32
	GRAINGER	10/17/2019	$4.50
	GRAINGER	10/23/2019	$22.93
	CONTROL STOP, LLC	10/24/2019	$59.50
			$1,008.00
GRETCHEN M JOHANSON	PAYPAL ATDCHARLOTT	10/12/2019	$25.00
			$25.00
JACOB PERRY HELMS	GRAYBAR ELECTRIC	10/22/2019	$488.52
	DNH GODADDY.COM	10/24/2019	$513.17
	DNH GODADDY.COM	10/24/2019	$69.99
			$1,071.68
JAMES MCNEILL	L. A. Tool & Supply Co	10/02/2019	$961.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCNEILL	MCMASTER-CARR	10/07/2019	$59.77
	MCMASTER-CARR	10/09/2019	$196.52
	BALL CHAIN MFG CO	10/14/2019	$85.06
	HARBOR FREIGHT TOOLS 563	10/17/2019	$23.19
	MSC	10/26/2019	$181.79
			$1,507.48
JAMES REEVES	SP PROTEC CONTROLS	10/03/2019	$394.40
	GRAINGER	10/03/2019	$341.41
	BATTERIES PLUS - #0422	10/04/2019	$59.71
	AMZN Mktp US KV7C36RC3	10/04/2019	$27.80
	J J MARTIN ENTERPRISES	10/09/2019	$1,322.21
	AMZN Mktp US M38WL1PW2	10/14/2019	$47.97
	HARBOR FREIGHT TOOLS 563	10/22/2019	$53.43
	PERFECT COLOR VENTURES	10/23/2019	$432.49
	BARCO PRODUCTS COMPANY	10/26/2019	$1,249.42
			$3,928.84
JAMEY ABERCROMBIE	SQ BRIAN REYNOLDS	09/30/2019	$1,007.62
	O'REILLY AUTO PARTS 1630	09/30/2019	$171.61
	BURNS/ROCK HILL	09/30/2019	$59.02
	CARQUEST 1342	10/04/2019	$19.97
	O'REILLY AUTO PARTS 1630	10/14/2019	$5.98
	O'REILLY AUTO PARTS 1630	10/15/2019	$13.69
	MCCRAW AUTO MACHINE & PA	10/14/2019	$80.00
	O'REILLY AUTO PARTS 1630	10/15/2019	$112.22
	WHATEVER IT TAKES TRANS	10/15/2019	$220.48
	O'REILLY AUTO PARTS 1630	10/17/2019	$10.21
	O'REILLY AUTO PARTS 1630	10/17/2019	$165.53
	ROCK AUTO	10/21/2019	$19.84
	O'REILLY AUTO PARTS 1630	10/21/2019	$59.90
	O'REILLY AUTO PARTS 1630	10/22/2019	$16.17
	O'REILLY AUTO PARTS 1630	10/23/2019	$16.04
	O'REILLY AUTO PARTS 1630	10/24/2019	$231.54
	O'REILLY AUTO PARTS 1630	10/24/2019	$85.95
	O'REILLY AUTO PARTS 1630	10/24/2019	$35.14
	O'REILLY AUTO PARTS 1630	10/24/2019	$86.53
	O'REILLY AUTO PARTS 1630	10/24/2019	$56.47
	O'REILLY AUTO PARTS 1630	10/24/2019	$11.96
	O'REILLY AUTO PARTS 1630	10/30/2019	$186.38
	O'REILLY AUTO PARTS 1630	10/30/2019	$256.77
	O'REILLY AUTO PARTS 1630	10/30/2019	$35.36
			$2,964.38
JAN MUTUC	BEST BUY 00008946	10/22/2019	$37.44
			$37.44
JEFFERY A CLADE	ZORO TOOLS INC	10/25/2019	$212.96
	AMZN Mktp US NI7CS2SZ3	10/28/2019	$14.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	MARSHALL WOLF AUTOMATION	10/28/2019	$58.46
	AMZN Mktp US 9K1R96R83	10/30/2019	$152.10
			$438.48
JENNIFER MORGAN	WM SUPERCENTER #1662	10/24/2019	$260.37
			$260.37
JOANN KELLY	FORMS AND SUPPLY - AOPD	10/02/2019	$252.18
	APPERSON INC.	10/16/2019	$358.99
	CAROLINA BIOLOGIC SUPPLY	10/28/2019	$1,740.28
	VWR INTERNATIONAL INC	10/30/2019	$204.00
	VWR INTERNATIONAL INC	10/30/2019	$830.74
	VWR INTERNATIONAL INC	10/30/2019	$994.50
	VWR INTERNATIONAL INC	10/30/2019	$20.01
			$4,400.70
JOHN SHEPPA	LOWES #00416	10/04/2019	$93.84
	SITEONE LANDSCAPE SUPPLY,	10/04/2019	$232.45
	LOWES #00416	10/04/2019	$51.10
	AMZN Mktp US J63YJ9443	10/04/2019	$50.70
	AMZN Mktp US ZK1333EY3	10/08/2019	$201.78
	LOWES #00416	10/08/2019	$16.69
	LOWES #00416	10/09/2019	$11.50
	JAMES RIVER EQUIPMENT ROC	10/16/2019	$18.49
	CARQUEST 1342	10/16/2019	$25.57
	CARQUEST 1342	10/17/2019	$38.36
	LOWES #00416	10/17/2019	$74.88
	SITEONE LANDSCAPE SUPPLY,	10/21/2019	$10.60
	JAMES RIVER EQUIPMENT ROC	10/22/2019	$36.98
	LOWES #00416	10/23/2019	$41.13
	LOWES #00416	10/24/2019	$6.81
	STAPLES 00111211	10/24/2019	$51.32
	SITEONE LANDSCAPE SUPPLY,	10/28/2019	$98.16
	SITEONE LANDSCAPE SUPPLY,	10/28/2019	$56.71
			$1,117.07
JOSHUA MOROZ	UNITED REFRIG INC 491	10/02/2019	$15.08
			$15.08
KARL STRIEBY	ASME	10/29/2019	$266.43
	LOWES #00416	10/30/2019	$12.97
			$279.40
KERRI MCGUIRE	AMZN Mktp US BO26Y08N3	10/24/2019	$42.51
	NATIONAL COLLEGE TESTING	10/24/2019	$75.00
			$117.51
LISA M TROOP	Amazon.com 2D0UP1WZ3	10/06/2019	$54.46
			$54.46
LORI HOWEY	UPS 000000226115399	09/30/2019	$17.61
	SCGOV866-340-7105DMV0096	10/03/2019	$458.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI HOWEY	STAPLES DIRECT	10/08/2019	$140.68
	STAPLES DIRECT	10/09/2019	$89.64
	THE UPS STORE 5010	10/16/2019	$180.50
	UPS 000000226115429	10/21/2019	$6.96
	FEDEX 99581788	10/23/2019	$8.43
	STAPLS7226472768000001	10/25/2019	$596.62
	FEDEX 99693991	10/30/2019	$20.57
	FEDEX 99693499	10/30/2019	$7.85
			$1,527.51
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	09/30/2019	$498.56
	CITY OF ROCK HILL	10/01/2019	$137.88
	SPIRIT COMMUNICATIONS EB	09/30/2019	$99.38
	SDC YORK COUNTY NATURAL G	09/30/2019	$333.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$749.57
	SDC YORK COUNTY NATURAL G	09/30/2019	$2,019.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$252.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$4,663.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$165.91
	SDC YORK COUNTY NATURAL G	09/30/2019	$1,183.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$106.68
	SDC YORK COUNTY NATURAL G	09/30/2019	$303.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$286.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$90.00
	SDC YORK COUNTY NATURAL G	09/30/2019	$12.79
	SDC YORK COUNTY NATURAL G	09/30/2019	$3,547.00
	CITY OF ROCK HILL	10/05/2019	$296.68
	CITY OF ROCK HILL	10/05/2019	$1,606.28
	CITY OF ROCK HILL	10/05/2019	$18,021.89
	CITY OF ROCK HILL	10/05/2019	$8,489.93
	CITY OF ROCK HILL	10/05/2019	$280.79
	CITY OF ROCK HILL	10/05/2019	$77.66
	CITY OF ROCK HILL	10/05/2019	$1,181.01
	CITY OF ROCK HILL	10/05/2019	$28.05
	CITY OF ROCK HILL	10/05/2019	$312.30
	CITY OF ROCK HILL	10/05/2019	$325.46
	CITY OF ROCK HILL	10/05/2019	$241.70
	CITY OF ROCK HILL	10/05/2019	$34,129.38
	CITY OF ROCK HILL	10/05/2019	$2,022.21
	CITY OF ROCK HILL	10/05/2019	$7,883.57
	CITY OF ROCK HILL	10/05/2019	$3,875.77
	CITY OF ROCK HILL	10/05/2019	$78.71
	CITY OF ROCK HILL	10/05/2019	$7,675.05
	SPEEDPAY:DUKE-ENERGY	10/08/2019	$38.44
	SPEEDPAY:DUKE-ENERGY	10/08/2019	$5,082.42
	CITY OF ROCK HILL	10/12/2019	$270.00
	CITY OF ROCK HILL	10/12/2019	$136.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	10/12/2019	$722.67
	COMPORIUM-FMTC	10/15/2019	$42.57
	COMPORIUM-RHTC	10/15/2019	$15,784.16
	COMPORIUM-FMTC	10/15/2019	$422.64
	TRUVISTA COMMUNICATIONS	10/15/2019	$329.32
	TRUVISTA COMMUNICATIONS	10/15/2019	$1,312.92
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$380.94
	SPEEDPAY:DUKE-ENERGY	10/16/2019	$146.61
	SDC CHESTER CO NATURAL GA	10/15/2019	$39.34
	SCDOR DORWAY	10/18/2019	$1,841.21
	COMPORIUM-RHTC IVR	10/23/2019	$254.06
	COMPORIUM-RHTC IVR	10/23/2019	$33.75
	VERIZONWRLSS RTCCR VB	10/26/2019	$3,113.19
	COMPORIUM-RHTC IVR	10/26/2019	$2,451.81
	CITY OF ROCK HILL	10/26/2019	$13.54
	SDC YORK COUNTY NATURAL G	10/28/2019	$687.00
	SDC YORK COUNTY NATURAL G	10/28/2019	$17.11
	CITY OF ROCK HILL	10/31/2019	$1,247.10
	CITY OF ROCK HILL	10/31/2019	$1,338.14
	CITY OF ROCK HILL	10/31/2019	$32,250.05
	CITY OF ROCK HILL	10/31/2019	$17,297.75
	CITY OF ROCK HILL	10/31/2019	$6,295.48
	CITY OF ROCK HILL	10/31/2019	$1,580.12
	CITY OF ROCK HILL	10/31/2019	$23.72
	CITY OF ROCK HILL	10/31/2019	$29.06
	CITY OF ROCK HILL	10/31/2019	$323.13
	CITY OF ROCK HILL	10/31/2019	$429.55
	CITY OF ROCK HILL	10/31/2019	$141.63
	CITY OF ROCK HILL	10/31/2019	$77.06
	CITY OF ROCK HILL	10/31/2019	$3,201.07
	CITY OF ROCK HILL	10/31/2019	$2,114.91
	CITY OF ROCK HILL	10/31/2019	$7,541.33
	CITY OF ROCK HILL	10/31/2019	$232.42
	CITY OF ROCK HILL	10/31/2019	$7,171.04
	CITY OF ROCK HILL	10/31/2019	$80.76
	CITY OF ROCK HILL	10/31/2019	$13.15
	CITY OF ROCK HILL	10/31/2019	$302.71
	CITY OF ROCK HILL	10/31/2019	$1,460.09
			$217,244.03
LOWANNA YOUNG TURNER	STAPLS7226338541000001	10/22/2019	$47.29
			$47.29
LYDIA HALL MOORE	AACRAO	09/30/2019	$1,300.00
	AACRAO	09/30/2019	$1,200.00
	AACRAO	10/14/2019	$2,200.00
	WM SUPERCENTER #1144	10/16/2019	$5.72
	ONE STOP CLEANERS	10/24/2019	$45.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,750.72
MARTIN DALE JOHNSON	AMZN Mktp US KK4670G03	10/19/2019	$135.34
	AMZN Mktp US IB3R971U3	10/19/2019	$1,029.18
	GALLS	10/23/2019	$1,284.15
	AMZN Mktp US XD6R38DW3	10/24/2019	$274.74
	AMZN Mktp US US10B9723	10/28/2019	$164.70
			$2,888.11
MELANIE JONES	Viasat In-Flight Wi-Fi	10/01/2019	$16.00
	ZAZZLE USD	10/01/2019	$52.32
	APPLE STORE #R040	10/01/2019	$85.07
	BI-LO GROCERY #5716	10/08/2019	$12.38
	STAPLS7225937640000001	10/10/2019	$132.12
	STAPLS7225918768000001	10/10/2019	$8.97
	STAPLS7225918768000002	10/11/2019	$43.43
	STAPLS7226092594000001	10/15/2019	$46.11
	STAPLS7225918768000003	10/16/2019	$252.51
	Fort Mill Rotary Club	10/23/2019	$100.00
			$748.91
MELISSA KERR	DEXIS	10/01/2019	$117.61
	THE ATLANTA DENTAL SUPPLY	09/30/2019	$27.92
	CEZOOM.COM	10/02/2019	$229.00
	THE ATLANTA DENTAL SUPPLY	10/03/2019	$27.92
	P&G CREST ORALB	10/05/2019	$98.23
	THE ATLANTA DENTAL SUPPLY	10/08/2019	$184.94
	SOUTH CAROLINA DENTAL	10/07/2019	$950.00
	THE ATLANTA DENTAL SUPPLY	10/10/2019	$556.92
	THE ATLANTA DENTAL SUPPLY	10/11/2019	$31.24
	DENTAL ASSISTING NATIONAL	10/15/2019	$75.00
	DEXIS	10/19/2019	$117.61
	SC.GOV	10/18/2019	$23.86
	GROVE MEDICAL, INC.	10/21/2019	$233.74
	THE ATLANTA DENTAL SUPPLY	10/24/2019	$120.61
			$2,794.60
MICHAEL BRODFUEHRER	O'REILLY AUTO PARTS 1630	10/01/2019	$29.02
	O'REILLY AUTO PARTS 1630	10/07/2019	$10.69
	TARGET 00013714	10/08/2019	$5.34
	O'REILLY AUTO PARTS 1630	10/09/2019	$42.44
	O'REILLY AUTO PARTS 1630	10/09/2019	$8.75
	O'REILLY AUTO PARTS 1630	10/16/2019	$44.49
	O'REILLY AUTO PARTS 1630	10/21/2019	$3.57
	O'REILLY AUTO PARTS 1630	10/21/2019	$58.83
	O'REILLY AUTO PARTS 1630	10/21/2019	$112.98
	O'REILLY AUTO PARTS 1630	10/23/2019	$4.58
	O'REILLY AUTO PARTS 1630	10/24/2019	$23.53
	O'REILLY AUTO PARTS 1630	10/24/2019	$29.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	O'REILLY AUTO PARTS 1630	10/28/2019	$67.75
	O'REILLY AUTO PARTS 1630	10/28/2019	$113.87
	O'REILLY AUTO PARTS 1630	10/28/2019	$124.02
	O'REILLY AUTO PARTS 1630	10/29/2019	$26.88
			$705.98
MICHAEL MCCLAIN	STAPLS7225780059000001	10/05/2019	$120.24
			$120.24
MICHAEL ROBERTS	GRAINGER	10/04/2019	$83.62
	PPG PAINTS 9245	10/07/2019	$153.87
	LOWES #00416	10/16/2019	$41.05
			$278.54
MICHAEL RUSSOW	FASTSIGNS	10/01/2019	$577.00
	FASTSIGNS	10/04/2019	$576.25
			$1,153.25
MICHEL RICHARD GREENE	CE SOUTHEAST ROCK HILL	10/28/2019	$738.30
			$738.30
MICHELLE GAGAN	HENRY SCHEIN	10/02/2019	$112.37
	HENRY SCHEIN	10/03/2019	$28.30
	HENRY SCHEIN	10/02/2019	$122.96
	HENRY SCHEIN	10/07/2019	$125.02
	HENRY SCHEIN	10/10/2019	$168.49
	HENRY SCHEIN	10/10/2019	$236.02
	HENRY SCHEIN	10/10/2019	$66.01
	HENRY SCHEIN	10/07/2019	$262.46
	ASCP	10/14/2019	$150.00
	HENRY SCHEIN	10/21/2019	$61.48
	HENRY SCHEIN	10/21/2019	$131.55
	HENRY SCHEIN	10/21/2019	$108.49
	HENRY SCHEIN	10/24/2019	$171.93
	HENRY SCHEIN	10/24/2019	$156.71
			$1,901.79
NIKITA L BAXTER	MOE'S ONLINE #192	10/01/2019	$268.70
	WM SUPERCENTER #3733	10/01/2019	$107.04
	DOLLARTREE	10/03/2019	$20.28
	HARRIS TEETER #370	10/03/2019	$11.97
	SQ SUGAR DONUTS	10/03/2019	$462.60
	DOLLAR TREE	10/16/2019	$16.05
	MICHAELS STORES 2723	10/16/2019	$21.28
	EB EMERGING LEADERS S	10/21/2019	$225.28
	SPIRIT HALLOWEEN 60208	10/24/2019	$44.48
	WM SUPERCENTER #4593	10/28/2019	$49.20
			$1,226.88
PATRICIA HOVIS	DANA SAFETY SUPPLY	10/26/2019	$42.99
			$42.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KENNEDY	CAROLINA RECYCLING ASSOCI	10/01/2019	$220.00
	WGD ARAMARK CORP NORWL	10/10/2019	$286.58
	HOMEDEPOT.COM	10/15/2019	$81.75
	THE WEBSTAURANT STORE	10/23/2019	$52.15
	USAVACUUM	10/30/2019	$25.90
			$666.38
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	10/05/2019	$162.53
	GRAYBAR ELECTRIC COMPANY	10/10/2019	$69.93
	GRAYBAR ELECTRIC COMPANY	10/15/2019	$87.89
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$20.76
	GRAYBAR ELECTRIC COMPANY	10/23/2019	$27.39
	TPC TRAINCO	10/23/2019	$1,100.00
	GRAYBAR ELECTRIC COMPANY	10/25/2019	$749.67
			$2,218.17
PHYLLIS HEFNEY	STAPLS7225727189000002	10/04/2019	$573.33
	STAPLS7225727189000001	10/12/2019	$62.05
	AMZN Mktp US CC3KD96O3	10/24/2019	$87.88
	AMZN Mktp US NT15P8OL3	10/28/2019	$12.82
			$736.08
RANDY ROSE	GATEWAY SUPPLY COMPANY	10/03/2019	$218.09
	GATEWAY SUPPLY COMPANY	10/11/2019	$658.05
	FORTILINE-ROCK HILL	10/15/2019	$37.45
	NORTHERN TOOL EQUIP-SC	10/16/2019	$43.27
	LOWES #00416	10/17/2019	$9.33
			$966.19
REED LIVENGOOD	STAPLES 00111211	10/02/2019	$99.90
	RICHBURG SUPPLY CO	10/04/2019	$1,189.84
	NORTHERN TOOL EQUIP-SC	10/04/2019	$48.14
	ROBERTS OXYGEN CO BR 00	10/07/2019	$1,395.19
	ROBERTS OXYGEN CO BR 00	10/15/2019	$638.79
	RICHBURG SUPPLY CO	10/16/2019	$1,214.45
	ROBERTS OXYGEN CO BR 00	10/22/2019	$87.37
	ROBERTS OXYGEN CO BR 00	10/22/2019	$320.40
	RICHBURG SUPPLY CO	10/30/2019	$1,487.30
	THE HOME DEPOT #1114	10/29/2019	$115.08
			$6,596.46
RHONDA CAUTHEN	30BIRD.COM	10/01/2019	$268.47
	ALL WORLD TIRES	10/02/2019	$282.00
	AMZN Mktp US P63Y842Y3	10/03/2019	$48.00
	FORMS AND SUPPLY - AOPD	10/08/2019	$8.82
	Learning Resources Networ	10/09/2019	$69.00
	SP HRDQSTORE	10/14/2019	$218.58
	STAPLS7226313567000001	10/22/2019	$241.62
	30BIRD.COM	10/30/2019	$228.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,364.64
RICHARD CHILDERS	LOWES #00416	10/08/2019	$183.70
	STAPLES 00111211	10/08/2019	$235.23
	LOWES #00416	10/15/2019	$27.78
	AMZN Mktp US 4R53Y0HB3	10/18/2019	$28.36
	AMZN Mktp US LV1GL66G3	10/21/2019	$42.44
	TRACTOR-SUPPLY-CO #0470	10/24/2019	$57.76
			$575.27
RICHARD R PARTRIDGE	DIRECT MACRO INC	10/11/2019	$624.88
	DIRECT MACRO INC	10/18/2019	$317.40
			$942.28
ROSS ELLIOTT	ROBERT BROOKE & ASSOCIATE	10/28/2019	$79.20
	GNB ENTERPRISES CORPORAT	10/30/2019	$1,528.32
			$1,607.52
SANDRA FARLEY	HENRY SCHEIN	09/30/2019	$80.04
	DOLLAR GENERAL #10365	10/18/2019	$18.19
			$98.23
SHARON M GROOMS	STAPLES 00111211	10/15/2019	$217.91
	SLED BACKGROUND CHE	10/18/2019	$26.00
	SLED BACKGROUND CHE	10/24/2019	$26.00
			$269.91
SHELLY MYERS	ONINE LEARNING CONSORTIUM	10/02/2019	$4,275.00
	UT NISOD	10/07/2019	$1,000.00
	AMZN Mktp US AI5WK9FI3	10/10/2019	$42.75
	AMAZON.COM E77D30LI3 AMZN	10/10/2019	$53.48
	Amazon.com WE5VB5XB3	10/10/2019	$14.91
	AMAZON.COM BA4XA2J63 AMZN	10/14/2019	$25.53
	IN AKA COMP SOLUTIONS IN	10/23/2019	$129.10
			$5,540.77
STEVE MCARTHUR	CES 29	10/09/2019	$40.88
			$40.88
TAKISHAWA WOODWARD	AMZN Mktp US AY62G7M83	10/21/2019	$18.14
	STAPLS7226316262000001	10/22/2019	$170.87
	EIG CONSTANTCONTACT.COM	10/23/2019	$69.55
	STAPLS7226635415000001	10/30/2019	$7.65
			$266.21
TAMMY PATE	AMZN Mktp US 1H7C18JP3	10/02/2019	$20.92
	SFI ELECTRONICS, LLC	10/05/2019	$243.96
	AMZN Mktp US Z37AF00H3	10/06/2019	$42.76
	DEBRA HARDIN	10/15/2019	$43.98
	OTC BRANDS, INC.	10/16/2019	$110.72
	PROFESSIONAL BINDING PROD	10/22/2019	$173.30
	Amazon.com 436M19QE3	10/30/2019	$62.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$698.04
TERESA FAILE	FORMS AND SUPPLY - AOPD	10/16/2019	$16.02
	STAPLS7226276627000002	10/19/2019	$95.14
	FORMS AND SUPPLY - AOPD	10/17/2019	$16.02
	DOLLAR TREE	10/21/2019	$42.80
	STAPLES 00111211	10/21/2019	$33.51
	DOLLAR TREE	10/24/2019	$14.98
	STAPLS7226599092000001	10/29/2019	$248.84
			$467.31
TERRY MOBLEY	Amazon.com LI2YZ45W3	10/01/2019	$23.08
	AMAZON.COM OA6OF6QL3 AMZN	10/01/2019	$21.26
	SP CHRONICLE STORE	10/03/2019	$229.00
	AMAZON.COM U620F0HI3 AMZN	10/09/2019	$31.21
	AMAZON.COM SV59M0J43 AMZN	10/09/2019	$31.73
	FORMS AND SUPPLY - AOPD	10/09/2019	$32.31
	PUBLIX SUPERMARKETS #1485	10/15/2019	$69.61
	FORMS AND SUPPLY - AOPD	10/21/2019	$189.13
	AMAZON.COM EY1V75PX3 AMZN	10/22/2019	$91.74
	STAPLS7226408494000001	10/29/2019	$71.68
			$790.75
VON ROBERTSON	AD ASTRA INFORMATION SYST	10/07/2019	$999.00
			$999.00

Total for YORK TECHNICAL COLLEGE: $300,832.23

Total for STATE: $15,826,920.73