

ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|-------------------|------------|
| ANDREW JAMES | US PATRIOT HQ | 03/23/2023 | \$135.54 | |
| | | | \$135.54 | |
| BERNARD BRAILSFORD | SMITH AND JONES JANITORIA | 03/08/2023 | \$2,477.14 | |
| | SMITH AND JONES JANITORIA | 03/08/2023 | \$1,087.30 | |
| | LOWES #01064 | 03/13/2023 | \$248.45 | |
| | | | \$3,812.89 | |
| BILLY REED | PIEDMONT TIRE | 02/28/2023 | \$44.08 | |
| | | | \$44.08 | |
| BRYAN HALL | FORESTRY SUPPLIERS INC | 03/09/2023 | \$165.50 | |
| | DELTA AIR 0062369203604 | 03/09/2023 | \$920.40 | |
| | DELTA AIR 0062369203603 | 03/09/2023 | \$920.40 | |
| | | | \$2,006.30 | |
| CHRISTOPHER STONE | ETRAILER CORPORATION | 03/05/2023 | \$973.49 | |
| | AGRI SUPPLY - FLORENCE | 03/07/2023 | \$140.39 | |
| | DELTA AIR 0062370075226 | 03/14/2023 | \$1,096.40 | |
| | HILLS MACHINERY COLUMB | 03/28/2023 | \$1,235.66 | |
| | | | \$3,445.94 | |
| CHRISTY JACOBS | AMERICAN AIR0012377737183 | 03/10/2023 | \$960.40 | |
| | DUNCANPARNELL MORRISVILLE | 03/21/2023 | \$226.64 | |
| | | | \$1,187.04 | |
| CLEVELAND SEIBLES | UNITED REFRIG BR #U2 | 02/28/2023 | \$762.77 | |
| | LOWES #01064 | 02/28/2023 | \$36.12 | |
| | LOWES #01064 | 02/28/2023 | \$330.86 | |
| | STROUD SUPPLY | 03/01/2023 | \$71.52 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$519.81 | |
| | JOHNSTONE SUPPLY 394 | 03/03/2023 | \$500.58 | |
| | GATEWAY SUPPLY COMPANY | 03/06/2023 | \$30.19 | |
| | TRANE SUPPLY-115409 | 03/07/2023 | \$223.54 | |
| | UNITED REFRIG BR #U2 | 03/14/2023 | \$571.48 | |
| | LOWES #00433 | 03/14/2023 | \$18.06 | |
| | LOWES #02356 | 03/14/2023 | \$28.04 | |
| | BEARING DIST COLUMBIA | 03/14/2023 | \$283.71 | |
| | C.B. FORREST WORKWEAR | 03/21/2023 | \$190.25 | |
| | UNITED REFRIG BR #U2 | 03/24/2023 | \$66.31 | |
| | UNITED REFRIG BR #U2 | 03/29/2023 | \$185.49 | |
| | CENTRAL GLASS OF SC | 03/28/2023 | \$350.00 | |
| | GRAINGER | 03/30/2023 | \$56.00 | |
| | | | \$4,224.73 | |
| | DANIEL TATUM | NATIONAL REGISTRY EMT | 03/13/2023 | \$208.00 |
| | | SIEGELSUNIFORMS.COM | 03/14/2023 | \$1,608.24 |
| ALABAMA FIRE COLLEGE AND | | 03/21/2023 | \$510.00 | |
| PATRIOT OUTFITTERS, LLC | | 03/21/2023 | \$2,431.55 | |
| 3M MARKETPLACE | | 03/28/2023 | \$39.94 | |
| | | | \$4,797.73 | |

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|---------------------------|---------------------------|---------------|-------------------|
| DARLENE W ERSKINE | AMERICAN AIR0012375629098 | 03/02/2023 | \$441.91 |
| | AMERICAN AIR0012379144634 | 03/16/2023 | \$839.90 |
| | AMERICAN AI 0012379146682 | 03/16/2023 | \$839.90 |
| | | | \$2,121.71 |
| DARRICK STRICKLAND | ADVANCED DOOR SYSTEMS | 02/28/2023 | \$1,102.68 |
| | 1140 PERRY MANN | 03/08/2023 | \$210.60 |
| | ADVANCED DOOR SYSTEMS | 03/21/2023 | \$207.36 |
| | | | \$1,520.64 |
| GINA BARWICK | SMITH AND JONES JANITORIA | 03/14/2023 | \$2,210.27 |
| | | | \$2,210.27 |
| HEATHER MCPHERSON | AMZN Mktp US H51X07VJ1 | 03/07/2023 | \$41.03 |
| | UNIVERSITY PRODUCTS IN | 03/14/2023 | \$1,352.72 |
| | AMZN Mktp US H76R73TE1 | 03/23/2023 | \$36.70 |
| | FEEL-GOOD TEACHING | 03/22/2023 | \$59.00 |
| | STEPHEN R ZALEY | 03/29/2023 | \$74.85 |
| | AMZN Mktp US HY3LL43S2 | 03/30/2023 | \$116.61 |
| | | | |
| IRA MITCHELL RAY | HELENA 32061 | 03/02/2023 | \$1,476.90 |
| | SMITH AND JONES JANITORIA | 03/08/2023 | \$2,011.75 |
| | SOUTHERN LOCK OF CHARLO | 03/13/2023 | \$429.53 |
| | LOWES #01064 | 03/14/2023 | \$69.15 |
| | LOWES #01064 | 03/22/2023 | \$254.09 |
| | ROTO ROOTER PLUMBING | 03/28/2023 | \$2,494.73 |
| | | | \$6,736.15 |
| JACK BRADWELL | BP#4979647HIGH COUNTRY B | 03/09/2023 | \$17.92 |
| | GATEWAY SUPPLY COMPANY | 03/22/2023 | \$191.75 |
| | | | \$209.67 |
| JAMES ALOFFO | ADVANCE AUTO PARTS #7419 | 02/28/2023 | \$152.02 |
| | NATURCHEM, INC. | 03/02/2023 | \$2,339.80 |
| | L H STOKES & SON INC | 03/08/2023 | \$972.00 |
| | GARNERS FERRY LANDSCAPE | 03/15/2023 | \$379.72 |
| | CENTRAL SC BATTERY | 03/16/2023 | \$141.84 |
| | SPARROW & KENNEDY TRACTOR | 03/21/2023 | \$991.79 |
| | ADVANCE AUTO PARTS #7419 | 03/30/2023 | \$704.95 |
| | | | \$5,682.12 |
| JAMES C HARGIS | PPG PAINTS 8165 | 03/01/2023 | \$239.34 |
| | PPG PAINTS 8165 | 03/09/2023 | \$240.40 |
| | HITE SAFE & LOCK | 03/09/2023 | \$375.00 |
| | HITE SAFE & LOCK | 03/09/2023 | \$475.00 |
| | HITE SAFE & LOCK | 03/09/2023 | \$425.00 |
| | SHUMAN OWENS SUPPLY | 03/13/2023 | \$299.56 |
| | GATEWAY SUPPLY COMPANY | 03/16/2023 | \$608.02 |
| | JOHNSTONE SUPPLY COLUMB | 03/15/2023 | \$340.85 |
| | APPLIED MSS LLC 6505 | 03/29/2023 | \$658.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$3,661.95 |
| JAMES DUNN | RINGCENTRAL INC. | 03/05/2023 | \$24.83 |
| | | | \$24.83 |
| JAMES O COOK | GRAINGER | 03/06/2023 | \$354.71 |
| | E-RIGGING.COM | 03/22/2023 | \$449.27 |
| | | | \$803.98 |
| JAMIE PRICE | HAVIRD TIRE CO | 02/27/2023 | \$116.00 |
| | NAPA STORE 1081054 | 03/01/2023 | \$149.55 |
| | NAPA STORE 1081054 | 03/01/2023 | \$174.16 |
| | CAROLINA POWER EQUIPMENT | 03/03/2023 | \$84.34 |
| | HAVIRD TIRE CO | 03/02/2023 | \$70.00 |
| | CAROLINA POWER EQUIPMENT | 03/06/2023 | \$53.94 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$131.08 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$256.74 |
| | HILL MANUFACTURING CO INC | 03/10/2023 | \$2,206.00 |
| | SPARROW & KENNEDY TRACTOR | 03/10/2023 | \$57.61 |
| | SPARROW & KENNEDY TRACTOR | 03/15/2023 | \$546.93 |
| | NAPA STORE 1081054 | 03/16/2023 | \$69.75 |
| | SPARROW & KENNEDY TRACTOR | 03/28/2023 | \$591.17 |
| | SPARROW & KENNEDY TRACTOR | 03/28/2023 | \$629.69 |
| | SPARROW & KENNEDY TRACTOR | 03/29/2023 | \$170.33 |
| | CAYCE ACE HARDWARE | 03/29/2023 | \$23.93 |
| | | | \$5,331.22 |
| JENNIFER GOSSETT | WALMART.COM 8009666546 | 03/01/2023 | \$44.24 |
| | WALMART.COM | 03/01/2023 | \$112.55 |
| | WALMART.COM | 03/01/2023 | \$77.03 |
| | SP STEMFINITY | 03/06/2023 | \$134.95 |
| | PALMETTO SHOP LLC | 03/06/2023 | \$961.83 |
| | CIVIL AIR PATROL | 03/08/2023 | \$35.00 |
| | | | \$1,365.60 |
| JON BIRD | ENVIRONMENTAL RESOURCE | 03/15/2023 | \$1,144.00 |
| | | | \$1,144.00 |
| KEITH WINGARD | ALABAMA FIRE COLLEGE AND | 03/26/2023 | \$520.00 |
| | | | \$520.00 |
| KIMBERLY R DIRE | SHOES FOR CREWS LLC | 03/02/2023 | \$163.49 |
| | ULINE SHIP SUPPLIES | 03/04/2023 | \$1,717.25 |
| | | | \$1,880.74 |
| LEVOLA RAINEY | SAMS CLUB #8283 | 03/23/2023 | \$1,036.55 |
| | | | \$1,036.55 |
| LINDER HARDY | WM SUPERCENTER #1286 | 03/17/2023 | \$68.23 |
| | TARGET.COM | 03/24/2023 | \$112.97 |
| | WALMART.COM | 03/24/2023 | \$135.56 |
| | | | \$316.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| LOUIE W CONDER | BRIDGESTONE HOSEPOWER | 03/17/2023 | \$643.56 |
| | BRIDGESTONE HOSEPOWER | 03/22/2023 | \$26.35 |
| | | | \$669.91 |
| OFC OF THE ADJUTANT GNRL | CR BALANCE REFUND - ACH | 03/20/2023 | \$56.90 |
| | | | \$56.90 |
| PAMECO SUBER | HILTON HOTELS | 03/12/2023 | \$372.96 |
| | | | \$372.96 |
| PARKER BADDERS | DOBBS EQUIPMENT | 03/21/2023 | \$1,478.25 |
| | | | \$1,478.25 |
| RAYMOND KELLY | GRAINGER | 03/01/2023 | \$397.30 |
| | EC008 - COLUMBIA | 03/02/2023 | \$918.00 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$50.11 |
| | SCP DISTRIBUTORS - 78 | 03/06/2023 | \$200.96 |
| | 140 COOK & BOARDMAN | 03/03/2023 | \$777.60 |
| | ROSE TALBERT PAINT CO | 03/08/2023 | \$482.22 |
| | EC008 - COLUMBIA | 03/08/2023 | \$81.69 |
| | ULINE SHIP SUPPLIES | 03/10/2023 | \$871.07 |
| | GRAINGER | 03/09/2023 | \$507.13 |
| | GRAINGER | 03/09/2023 | \$351.70 |
| | GRAINGER | 03/09/2023 | \$360.42 |
| | GRAINGER | 03/09/2023 | \$38.90 |
| | LOWES #01064 | 03/13/2023 | \$151.51 |
| | CE COLUMBIA | 03/13/2023 | \$525.21 |
| | ROSE TALBERT PAINT CO | 03/13/2023 | \$190.87 |
| | LOWES #01064 | 03/13/2023 | \$93.64 |
| | LOWES #01064 | 03/14/2023 | \$614.43 |
| | LOWES #01064 | 03/15/2023 | \$108.28 |
| | LOWES #01066 | 03/15/2023 | \$71.52 |
| | AMZN Mktp US HC89Z9L02 | 03/17/2023 | \$673.90 |
| | CONTRACTOR RESOURCE | 03/20/2023 | \$1,515.90 |
| | GRAINGER | 03/21/2023 | \$35.94 |
| | BATTERIES PLUS #693 | 03/22/2023 | \$12.82 |
| | GRAINGER | 03/21/2023 | \$227.03 |
| | 1140 PERRY MANN | 03/22/2023 | \$534.60 |
| | ELECTRIC CONTROL & SUPPLY | 03/22/2023 | \$21.20 |
| | GRAINGER | 03/23/2023 | \$29.67 |
| | AMZN Mktp US H79X54UU0 | 03/24/2023 | \$106.92 |
| | GRAINGER | 03/29/2023 | \$245.22 |
| | AMZN Mktp US H75TTOYM2 | 03/29/2023 | \$107.98 |
| | AMZN Mktp US HY4811CQ2 | 03/29/2023 | \$341.50 |
| | AMZN Mktp US HY7Y81700 | 03/30/2023 | \$41.72 |
| AMZN Mktp US HY1HR7XL1 | 03/30/2023 | \$24.60 | |
| | | | \$10,711.56 |
| RETTA KAY KEISLER | USGIF | 03/03/2023 | \$448.00 |
| | | | |

ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$448.00 |
| ROBERT SMITH | WAL-MART #2265 | 03/01/2023 | \$241.29 |
| | CHEFSTORE COL 8103 | 03/02/2023 | \$282.65 |
| | WAL-MART #3367 | 03/09/2023 | \$241.72 |
| | SAMSCLUB #6203 | 03/16/2023 | \$171.98 |
| | CHEFSTORE CHARLESTON | 03/30/2023 | \$590.46 |
| | | | \$1,528.10 |
| RUSSELL SWANN | LOWES #00518 | 03/17/2023 | \$123.31 |
| | LOWES #00518 | 03/17/2023 | \$252.69 |
| | CARQUEST AUTO SUPPLY | 03/22/2023 | \$54.42 |
| | LOWES #00518 | 03/22/2023 | \$139.13 |
| | CARQUEST AUTO SUPPLY | 03/28/2023 | \$157.66 |
| | American Hose of Augusta | 03/28/2023 | \$114.26 |
| | | | \$841.47 |
| SEAN DAVIS | SAFE INDUSTRIES | 03/14/2023 | \$110.31 |
| | AMAZON.COM HC18C3XT2 AMZN | 03/20/2023 | \$158.03 |
| | | | \$268.34 |
| SHAWN ZIMMERMAN | FEDEX 395583209229 | 03/10/2023 | \$151.47 |
| | Dropbox TWK288PH6DPJ | 03/30/2023 | \$129.47 |
| | | | \$280.94 |
| TOMMIE L WHETSTONE | BORDER STATES INDUSTRIES | 03/14/2023 | \$66.51 |
| | LOWES #01064 | 03/14/2023 | \$98.09 |
| | LOWES #01064 | 03/16/2023 | \$152.28 |
| | | | \$316.88 |
| WENDY JACKSON | SAMSCLUB #8283 | 03/09/2023 | \$800.50 |
| | | | \$800.50 |

Total for ADJUTANT GENERAL: \$73,675.16

ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|------------------------|---------------|-------------------|
| JACK WATTS | AMZN Mktp US HG6A76QG1 | 03/14/2023 | \$215.99 |
| | Amazon.com HC2GT8I80 | 03/18/2023 | \$124.90 |
| | Amazon.com H71PX5QY0 | 03/23/2023 | \$410.38 |
| | AMZN Mktp US HY1ZC7LV0 | 03/26/2023 | \$63.71 |
| | AMZN Mktp US H79RZ11S2 | 03/26/2023 | \$43.19 |
| | AMZN Mktp US HY9ST9TD1 | 03/29/2023 | \$28.61 |
| | AMZN Mktp US HY4NJ2NC1 | 03/28/2023 | \$194.37 |
| | | | \$1,081.15 |

Total for ADMINISTRATIVE LAW COURT:

\$1,081.15

AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-----------------|
| JOHN HYER | LOWES #00499 | 03/03/2023 | \$38.67 |
| | REGISTER@FAA 347H4FY | 03/09/2023 | \$5.00 |
| | AMZN Mktp US HG6IY1L42 | 03/11/2023 | \$29.95 |
| | | | \$73.62 |
| TIMOTHY TRUEMPER | COSTCO WHSE #1232 | 03/16/2023 | \$152.67 |
| | PUBLIX #1637 | 03/20/2023 | \$93.91 |
| | PUBLIX #1637 | 03/21/2023 | \$18.99 |
| | AMAZON.COM HY7Q563C1 AMZN | 03/28/2023 | \$69.50 |
| | | | \$335.07 |

Total for AERONAUTICS DIVISION:

\$408.69

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|----------------|-------------------|
| AARON B WOOD | EB 2023 BEEF AND FORA | 03/02/2023 | \$15.00 |
| | | | \$15.00 |
| ADAM LEAPHART | A2LA WORKPLACE TRAINING | 02/28/2023 | \$535.50 |
| | ISU EVENT REGISTRATION | 03/01/2023 | \$500.00 |
| | ULINE SHIP SUPPLIES | 03/04/2023 | \$608.05 |
| | THE MAILROOM | 03/03/2023 | \$92.50 |
| | MIDWEST LABORATORIES INC | 03/06/2023 | \$220.00 |
| | A2LA WORKPLACE TRAINING | 03/07/2023 | \$895.50 |
| | AMERICAN AIR0012380048021 | 03/20/2023 | \$657.40 |
| | HEALTH CARE LOGISTICS INC | 03/20/2023 | \$920.20 |
| | ASTM FEES/PUBLICATIONS | 03/24/2023 | \$400.00 |
| | PAYPAL SEED IMAGES | 03/24/2023 | \$200.00 |
| | AMZN Mktp US HY1K32NV1 | 03/28/2023 | \$23.86 |
| | MILLIPORE AMERICAS | 03/29/2023 | \$440.84 |
| | SOCIETY OF COMMERCIAL | 03/28/2023 | \$300.00 |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$1,503.48 |
| | Amazon.com HY52B4LM2 | 03/30/2023 | \$59.74 |
| | | | \$7,357.07 |
| ALICIA ATTAWAY | AMAZON.COM HD4RK40K2 AMZN | 02/28/2023 | \$52.80 |
| | Amazon.com HD00Y9HM1 | 03/01/2023 | \$166.44 |
| | FORMS AND SUPPLY | 03/01/2023 | \$107.27 |
| | PALMETTO AUTOMATIC SPRIN | 03/07/2023 | \$170.00 |
| | FIRST CHOICE PEST CONTROL | 03/16/2023 | \$640.00 |
| | AMZN Mktp US H70JB9J10 | 03/20/2023 | \$17.08 |
| | AMZN Mktp US HC6RU92J1 | 03/20/2023 | \$85.48 |
| | AMAZON.COM H729D0V51 AMZN | 03/24/2023 | \$30.84 |
| | AMZN Mktp US H76E882I2 | 03/28/2023 | \$110.16 |
| | IN RIVER PRINTING LLC | 03/29/2023 | \$407.64 |
| | AMZN Mktp US HY7628541 | 03/30/2023 | \$38.51 |
| | | | \$1,826.22 |
| AMANDA BROWNING | WHATTA WASH 155 | 03/22/2023 | \$30.00 |
| | USPS PO 4536240276 | 03/29/2023 | \$29.20 |
| | | \$59.20 | |
| ANGIE CULLER-MATTHEWS | PROJECT FRANKS - #673 | 03/29/2023 | \$25.00 |
| | | \$25.00 | |
| ANSLEY M RAST | Amazon Prime HD1K48SE2 | 03/02/2023 | \$16.19 |
| | COUNTRY CLEAR INC. | 03/06/2023 | \$138.45 |
| | IN PECULIAR PIG FARM | 03/14/2023 | \$202.40 |
| | PALMETTO SHOP LLC | 03/14/2023 | \$395.92 |
| | SMITH RUBBER STAMPS AND S | 03/15/2023 | \$6.43 |
| | WILSON'S NURSERY & GARDEN | 03/20/2023 | \$194.74 |
| | DOLLAR TREE | 03/20/2023 | \$38.52 |
| | PIGGLY WIGGLY #194 | 03/21/2023 | \$123.31 |
| | DOLLAR-GENERAL #2671 | 03/20/2023 | \$79.18 |
| | PALMETTO SHOP LLC | 03/27/2023 | \$296.50 |

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|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,491.64 |
| BEAUMONT N OLIVER | AMZN Mktp US H53RP6D91 | 03/08/2023 | \$81.06 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$1,549.51 |
| | | | \$1,630.57 |
| BLAKELY ATKINSON | 4IMPRINT, INC | 03/02/2023 | \$210.72 |
| | AL'S CARWARSH | 03/08/2023 | \$21.99 |
| | | | \$232.71 |
| BOB SAGER | OOGA-LIGHTS | 03/01/2023 | \$48.90 |
| | AQLIGHTING | 03/01/2023 | \$55.21 |
| | THE HOME DEPOT #8580 | 03/03/2023 | \$65.09 |
| | LOWES #01120 | 03/03/2023 | \$685.00 |
| | ADVANCE AUTO PARTS #5230 | 03/07/2023 | \$70.03 |
| | SCHOFIELD HARDWARE | 03/07/2023 | \$416.90 |
| | WF WAYFAIR3875558485 | 03/14/2023 | \$70.19 |
| | LOWES #01120 | 03/14/2023 | \$132.02 |
| | SCHOFIELD HARDWARE | 03/15/2023 | \$76.76 |
| | LOWES #01075 | 03/16/2023 | \$154.09 |
| | LOWES #01120 | 03/20/2023 | \$312.44 |
| | LOWES #00907 | 03/21/2023 | \$73.42 |
| | AMZN Mktp US HC61Y3I62 | 03/23/2023 | \$205.19 |
| | AMZN Mktp US H72BD0KS0 | 03/23/2023 | \$19.42 |
| | LOWES #01120 | 03/28/2023 | \$730.35 |
| | LOWES #01075 | 03/30/2023 | \$138.54 |
| | AMZN Mktp US HY2QE3Z12 | 03/30/2023 | \$75.58 |
| | | | \$3,329.13 |
| BROOKE HORTON | FOOD LION #2629 | 03/07/2023 | \$174.32 |
| | QT 1108 | 03/08/2023 | \$11.17 |
| | AFDO | 03/09/2023 | \$420.00 |
| | | | \$605.49 |
| BRYANNA SWAILS | HOLIDAY INN EXPRESS SUIT | 03/22/2023 | \$332.22 |
| | RENAISSANCE RIVERVIEW | 03/20/2023 | \$392.88 |
| | NASHVILLE AIRPORT HYATT H | 03/27/2023 | \$151.17 |
| | | | \$876.27 |
| CADE MCCONNELL | GOVT SOCIAL MEDIA | 03/03/2023 | \$819.00 |
| | AMERICAN AIR0012376962961 | 03/07/2023 | \$674.39 |
| | FACEBK EFMFHM5V2 | 03/19/2023 | \$400.00 |
| | | | \$1,893.39 |
| CHAD D TRUESDALE | EB CUCES-THE PALMETTO | 03/07/2023 | \$15.00 |
| | 4IMPRINT, INC | 03/29/2023 | \$783.56 |
| | | | \$798.56 |
| CHARLES S GAULT | SPARTAN TANK AND TRAILER | 03/09/2023 | \$17.29 |
| | | | \$17.29 |
| CHRIS DOYLE | AMZN MKTP US H52CN1W00 AM | 03/05/2023 | \$205.19 |

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| | | | \$205.19 |
| CHRISTOPHER W WOLFE | WAL-MART #0616 | 03/22/2023 | \$70.62 |
| | | | \$70.62 |
| CRISTINA KEY | FORMS AND SUPPLY | 02/27/2023 | \$41.20 |
| | GAN NEWSPAPERSUBSCRIPT | 03/01/2023 | \$12.96 |
| | CONFERENCE CENTER | 03/02/2023 | \$38.04 |
| | THE STATE NEWSPAPER | 03/03/2023 | \$76.62 |
| | WSJ/BARRONS SUBSCRIPTI | 03/04/2023 | \$38.99 |
| | THE STATE NEWSPAPER | 03/06/2023 | \$420.99 |
| | AMZN MKTP US HG2IX4NW0 AM | 03/07/2023 | \$155.48 |
| | THE TIMES AND DEMOCRAT | 03/10/2023 | \$27.99 |
| | SC PARK SERVICE | 03/14/2023 | \$42.07 |
| | PUBLIX #1095 | 03/20/2023 | \$29.38 |
| | AMZN Mktp US HY2PY2JO1 | 03/28/2023 | \$12.80 |
| | | | \$896.52 |
| DANIEL MEDLIN | PROJECT FRANKS - #676 | 03/17/2023 | \$29.99 |
| | IFPTI INTERNATIONAL FOO | 03/23/2023 | \$109.00 |
| | IFPTI INTERNATIONAL FOO | 03/23/2023 | \$179.00 |
| | | | \$317.99 |
| DEREK UNDERWOOD | LOWES #00499 | 03/07/2023 | \$191.70 |
| | LOWES #00499 | 03/08/2023 | \$40.62 |
| | DELTA AIR Baggage Fee | 03/20/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/23/2023 | \$30.00 |
| | PROJECT FRANKS - #673 | 03/29/2023 | \$20.00 |
| | | | \$312.32 |
| DEXTER FARMER | DOLLAR-GENERAL #6356 | 03/02/2023 | \$15.19 |
| | | | \$15.19 |
| DIANE GUILFOIL | SCHOFIELD HARDWARE | 02/28/2023 | \$16.61 |
| | | | \$16.61 |
| ELIZABETH F DORTON | SUN SOLUTIONS | 03/07/2023 | \$210.24 |
| | | | \$210.24 |
| ELLEN K LLOYD | TEMI COTRANSCRIPTION | 03/09/2023 | \$10.25 |
| | TEMI COTRANSCRIPTION | 03/14/2023 | \$17.25 |
| | FORMS AND SUPPLY | 03/24/2023 | \$37.32 |
| | CAYCE ACE HARDWARE | 03/28/2023 | \$3.84 |
| | | | \$68.66 |
| ERIK ABBOTT | SCRUBBY'S SOCASTEE CLUB | 03/06/2023 | \$29.99 |
| | | | \$29.99 |
| GORDON LANE | WM SUPERCENTER #7188 | 03/18/2023 | \$80.97 |
| | | | \$80.97 |
| HAILEY ROBERTS | EARTH FARE RCK250 | 03/14/2023 | \$2.29 |
| | EARTH FARE RCK250 | 03/14/2023 | \$3.29 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$5.58 |
| HANNAH ARNDT | AMZN MKTP US HD5BA65C2 AM | 03/01/2023 | \$10.79 |
| | SC Black Farmers LLC | 03/07/2023 | \$150.00 |
| | | | \$160.79 |
| HOLLY JEWELL | PETCO 2716 63527162 | 03/06/2023 | \$47.62 |
| | THE HAY RACK INC | 03/13/2023 | \$25.13 |
| | TRACTOR SUPPLY #747 | 03/20/2023 | \$10.59 |
| | TRACTOR SUPPLY CO #1743 | 03/27/2023 | \$21.36 |
| | | | \$104.70 |
| HUGH E WEATHERS | SUN SOLUTIONS | 03/08/2023 | \$1,033.56 |
| | | | \$1,033.56 |
| JAMES BOUTCHYARD | MISSION INN | 03/10/2023 | \$410.00 |
| | | | \$410.00 |
| JASON BLOTT | DETRICKS CAR WASH - CONWA | 03/01/2023 | \$28.99 |
| | SOCASTEE ORIENTAL FOOD MA | 03/06/2023 | \$6.99 |
| | SOCASTEE ORIENTAL FOOD MA | 03/06/2023 | \$2.99 |
| | | | \$38.97 |
| JOHN E BERKELEY | TRACTOR SUPPLY #1521 | 03/15/2023 | \$9.71 |
| | | | \$9.71 |
| JOHN P STOKES | COSTCO WHSE #1232 | 02/28/2023 | \$60.00 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$43.20 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$21.60 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$21.60 |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$362.18 |
| | SMITH RUBBER STAMPS AND S | 03/30/2023 | \$21.60 |
| | SMITH RUBBER STAMPS AND S | 03/30/2023 | \$213.28 |
| | SMITH RUBBER STAMPS AND S | 03/30/2023 | \$86.40 |
| | SMITH RUBBER STAMPS AND S | 03/30/2023 | \$86.40 |
| | | | \$916.26 |
| JONATHAN C LEACH | AL'S HAPPY MART | 03/02/2023 | \$18.99 |
| | ULINE SHIP SUPPLIES | 03/23/2023 | \$214.82 |
| | | | \$233.81 |
| JONATHAN K HENDERSON | O'REILLY AUTO PARTS 2231 | 03/07/2023 | \$13.91 |
| | O'REILLY AUTO PARTS 2231 | 03/07/2023 | \$17.11 |
| | DEHART AUTO PARTS | 03/17/2023 | \$10.69 |
| | WILLINGHAM & SON'S BUILDI | 03/21/2023 | \$5.61 |
| | NAPA STORE 1081765 | 03/21/2023 | \$9.08 |
| | | | \$56.40 |
| KATHERINE DALY | AMZN Mktp US HG4ZL90Q2 | 03/13/2023 | \$69.10 |
| | AMZN Mktp US HC4CO4AR2 | 03/19/2023 | \$12.95 |
| | AMZN Mktp US H70RA0JR1 | 03/22/2023 | \$51.83 |
| | AL'S HAPPY MART | 03/23/2023 | \$6.05 |
| | SUN SOLUTIONS | 03/30/2023 | \$224.64 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|----------------|-------------------|
| KATHERINE DALY | SUN SOLUTIONS | 03/30/2023 | \$213.84 |
| | SUN SOLUTIONS | 03/30/2023 | \$396.36 |
| | EVENT RENTALS - COLUMBIA | 03/30/2023 | \$363.30 |
| | | | \$1,338.07 |
| KATHERINE HELMS | CITY NAILS & SPA | 03/10/2023 | \$120.36 |
| | | | \$120.36 |
| KATHERINE PFEIFFER | ULINE SHIP SUPPLIES | 03/14/2023 | \$532.13 |
| | Dropbox N1S17FBWJHKY | 03/23/2023 | \$129.47 |
| | AMZN Mktp US HY6EM7EK1 | 03/29/2023 | \$50.20 |
| | SUN SOLUTIONS | 03/30/2023 | \$226.80 |
| | | | \$938.60 |
| KATHLEEN A PIERCE | ZOOM.US 888-799-9666 | 02/28/2023 | \$161.89 |
| | SURVEYMONK T 43935950 | 02/28/2023 | \$207.36 |
| | Amazon.com H762J8771 | 03/26/2023 | \$28.68 |
| | FSP COLUMBIA SOCIETY FOR | 03/28/2023 | \$99.00 |
| | FSP COLUMBIA SOCIETY FOR | 03/30/2023 | \$99.00 |
| | | | \$595.93 |
| KELLY S JOHNSON | ASSOC. FOOD AND DRUG | 03/01/2023 | \$875.00 |
| | DELTA AIR 0062367306103 | 03/01/2023 | \$804.40 |
| | Amazon Prime HG37U2SL1 | 03/14/2023 | \$16.04 |
| | DROPBOX 3KC9QP5B4B64 | 03/29/2023 | \$128.27 |
| | | | \$1,823.71 |
| KYLE PLAYER | Dropbox 4CGP5BKYPXMJ | 02/28/2023 | \$12.95 |
| | OFFICE DEPOT #2349 | 03/02/2023 | \$152.20 |
| | Amazon.com HD3J019L2 | 03/03/2023 | \$83.03 |
| | FOOD LION #2506 | 03/07/2023 | \$63.78 |
| | AMOCO#1820182UNIVERSITY | 03/08/2023 | \$7.88 |
| | CVS/PHARMACY #00830 | 03/08/2023 | \$12.83 |
| | AMZN Mktp US HC2XB09E2 | 03/22/2023 | \$14.03 |
| | Dropbox 5P5BRJKTK933 | 03/30/2023 | \$12.95 |
| | FOOD LION #2506 | 03/30/2023 | \$54.39 |
| | | | \$414.04 |
| LARRY A ETHERIDGE | AL'S HAPPY MART | 03/21/2023 | \$22.99 |
| | CVS/PHARMACY #00830 | 03/22/2023 | \$17.81 |
| | AL'S HAPPY MART | 03/29/2023 | \$22.99 |
| | AL'S HAPPY MART | 03/30/2023 | \$21.99 |
| | | \$85.78 | |
| LESTER C BOYD | WAL-MART #4593 | 03/20/2023 | \$70.62 |
| | | | \$70.62 |
| LIA SANDERS | BUILDASIGN.COM | 03/01/2023 | \$39.19 |
| | STAPLES 00118000 | 03/01/2023 | \$20.97 |
| | THE HOME DEPOT #1104 | 03/01/2023 | \$38.11 |
| | EVOICE SERVICES | 03/05/2023 | \$45.95 |
| | USPS PO 4502180274 | 03/16/2023 | \$35.65 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| LIA SANDERS | WAL-MART #0641 | 03/16/2023 | \$22.03 |
| | STAPLES 00118000 | 03/28/2023 | \$27.97 |
| | THE HOME DEPOT #1104 | 03/29/2023 | \$18.00 |
| | | | \$247.87 |
| LOREN LINDLER | DELTA AIR 0062367791846 | 03/01/2023 | \$2,495.75 |
| | TARGET.COM | 03/15/2023 | \$38.88 |
| | | | \$2,534.63 |
| LOREY BELL | FSP FASS MEMBERSHIP SERVI | 03/29/2023 | \$135.00 |
| | PROJECT FRANKS - #673 | 03/30/2023 | \$20.00 |
| | | | \$155.00 |
| MADELINE WATSON | PROJECT FRANKS - # 681 | 02/28/2023 | \$10.00 |
| | | | \$10.00 |
| MADISON MCKENNA | AMERICAN AI 0012375673362 | 03/02/2023 | \$819.30 |
| | TARGET 00011825 | 03/06/2023 | \$4.99 |
| | TARGET 00011825 | 03/06/2023 | \$5.69 |
| | TARGET 00011825 | 03/06/2023 | \$1.99 |
| | TARGET 00011825 | 03/06/2023 | \$8.49 |
| | | | \$840.46 |
| MAKENZIE DIEHL | FINS CAR WASH 108 | 03/30/2023 | \$10.00 |
| | | | \$10.00 |
| MARTY WAGNER | UNITED REFRIG BR #U2 | 02/28/2023 | \$97.97 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$28.63 |
| | AMZN Mktp US H524A6A60 | 03/02/2023 | \$127.33 |
| | AMAZON.COM H54BR1E60 AMZN | 03/01/2023 | \$21.39 |
| | AMZN Mktp US HG0BG3FV2 | 03/11/2023 | \$36.36 |
| | LOWES #00499 | 03/10/2023 | \$146.33 |
| | AMZN Mktp US HC3N23Z31 | 03/16/2023 | \$34.22 |
| | AMZN Mktp US HC2BU9CL2 | 03/16/2023 | \$43.31 |
| | AMZN Mktp US HC4F45342 | 03/18/2023 | \$27.98 |
| | AMZN Mktp US H79ZZ5OV0 | 03/19/2023 | \$19.19 |
| | THE TRANE COMPANY | 03/28/2023 | \$700.44 |
| | AMZN Mktp US H79GX7YY2 | 03/29/2023 | \$25.67 |
| | | | |
| MEGAN HEIDKAMP | AMZN Mktp US HD9C80S12 | 03/02/2023 | \$584.68 |
| | FORMS AND SUPPLY | 03/02/2023 | \$283.46 |
| | AMZN Mktp US HG7NA6NH1 | 03/10/2023 | \$59.39 |
| | FORMS AND SUPPLY | 03/10/2023 | \$179.71 |
| | FORMS AND SUPPLY | 03/20/2023 | \$79.93 |
| | AMZN Mktp US H79N36R72 | 03/29/2023 | \$25.75 |
| | AMAZON.COM H76FC1YH2 AMZN | 03/29/2023 | \$26.01 |
| | | | \$1,238.93 |
| MICHAEL CRANFORD | FLODESK.COM | 03/15/2023 | \$451.44 |
| | | | \$451.44 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-----------------------------|------------------------|-------------------|
| NORRIS THIGPEN | EVENT RETHINK EVENTS | 03/27/2023 | \$1,695.00 |
| | | | \$1,695.00 |
| OLIVER E HARRELSON | PETSMART # 1251 | 03/06/2023 | \$31.68 |
| | CONWAY FEED & GARDEN | 03/13/2023 | \$9.30 |
| | TRACTOR SUPPLY #1141 | 03/20/2023 | \$9.99 |
| | TRACTOR SUPPLY #2604 | 03/27/2023 | \$10.48 |
| | | | \$61.45 |
| ROBBIE HENTZ | WM SUPERCENTER #629 | 03/20/2023 | \$21.28 |
| | | | \$21.28 |
| SARA PEDERSON | USPS PO 4544200455 | 03/01/2023 | \$9.85 |
| | USPS KIOSK 4514849555 | 03/07/2023 | \$10.55 |
| | USPS PO 4544200455 | 03/15/2023 | \$6.30 |
| | SCRUBBY'S CW-HARTSVILLE | 03/16/2023 | \$15.00 |
| | USPS KIOSK 4514849555 | 03/21/2023 | \$9.85 |
| | USPS KIOSK 4514849555 | 03/28/2023 | \$9.85 |
| | | | \$61.40 |
| SHANNON M LOWE | Dropbox LQ9YY1D73Q63 | 03/31/2023 | \$128.27 |
| | | | \$128.27 |
| SHAY FRANKENFIELD | DELTA AIR 0062368439398 | 03/03/2023 | \$407.40 |
| | ASSOC. FOOD AND DRUG | 03/03/2023 | \$875.00 |
| | Dropbox 95ZWJZBQQ571 | 03/29/2023 | \$129.47 |
| | | \$1,411.87 | |
| SONIA BRAZELL | WALMART.COM | 03/03/2023 | \$17.33 |
| | WALMART.COM | 03/03/2023 | \$21.39 |
| | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$514.41 |
| | ADVANCE AUTO PARTS #5290 | 03/09/2023 | \$190.94 |
| | DOLLAR GENERAL #5733 | 03/10/2023 | \$26.75 |
| | LOWES #00499 | 03/15/2023 | \$49.99 |
| | LOWES #00499 | 03/15/2023 | \$805.09 |
| | GRAINGER | 03/21/2023 | \$228.33 |
| | ULINE SHIP SUPPLIES | 03/28/2023 | \$79.14 |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$568.68 |
| | LOWES #00499 | 03/29/2023 | \$333.09 |
| | LOWES #00499 | 03/30/2023 | \$233.69 |
| | | | \$3,068.83 |
| | STEPHANIE J FINNEGAN | The Sourcing Group LLC | 03/07/2023 |
| DNH GODADDY.COM | | 03/08/2023 | \$22.16 |
| MAILCHIMP MISC | | 03/08/2023 | \$72.36 |
| DNH GODADDY.COM | | 03/08/2023 | \$167.12 |
| FLYWHEEL | | 03/09/2023 | \$1.36 |
| FLYWHEEL | | 03/09/2023 | \$254.79 |
| FLYWHEEL | | 03/11/2023 | \$2,000.00 |
| | | | \$2,577.04 |
| SUSAN TURNER | AMZN Mktp US H52WL7K50 | 03/05/2023 | \$63.35 |
| | | | |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SUSAN TURNER | GRAINGER | 03/02/2023 | \$351.31 |
| | AMZN Mktp US H58WX7AG1 | 03/05/2023 | \$16.22 |
| | AMAZON.COM HC9VH2LA1 AMZN | 03/16/2023 | \$139.53 |
| | GRAINGER | 03/15/2023 | \$247.97 |
| | AMAZON.COM HC7CT2241 AMZN | 03/20/2023 | \$20.55 |
| | DOLLAR GENERAL #5733 | 03/20/2023 | \$26.75 |
| | | | \$865.68 |
| TIMOTHY JONES | LOWES #00907 | 03/25/2023 | \$309.20 |
| | | | \$309.20 |
| TIMOTHY M BURNS | FOOD LION #2209 | 03/13/2023 | \$12.98 |
| | FOOD LION #2209 | 03/13/2023 | \$6.99 |
| | FOOD LION #2209 | 03/13/2023 | \$3.99 |
| | | | \$23.96 |
| TRACY RISER | AMZN MKTP US HD9BJ5G22 AM | 02/28/2023 | \$7.48 |
| | AMZN Mktp US HD39A0H32 | 03/01/2023 | \$61.53 |
| | AMZN MKTP US HD63537R2 AM | 03/02/2023 | \$101.72 |
| | AMZN Mktp US HG6AJ9ZN2 | 03/11/2023 | \$283.54 |
| | UPS BILLING CENTER | 03/27/2023 | \$65.90 |
| | AMZN MKTP US HY1O46JG1 AM | 03/28/2023 | \$61.48 |
| | AMZN MKTP US HY79U3XM1 AM | 03/30/2023 | \$5.34 |
| | | | \$586.99 |
| TREVOR DOUGLAS | PUBLIX #1055 | 03/08/2023 | \$6.62 |
| | TARGET 00015297 | 03/08/2023 | \$7.03 |
| | PUBLIX #1055 | 03/08/2023 | \$1.42 |
| | ALDI 66051 | 03/08/2023 | \$7.03 |
| | | | \$22.10 |
| WAYNE B BOOZER | CAROLINA POWER EQUIPMENT | 02/28/2023 | \$218.49 |
| | MCMMASTER-CARR | 03/06/2023 | \$104.46 |
| | CAROLINA POWER EQUIPMENT | 03/09/2023 | \$76.36 |
| | SHUMAN OWENS SUPPLY | 03/09/2023 | \$8.03 |
| | BL RENTALS AND INFLATABLE | 03/17/2023 | \$160.50 |
| | SHUMAN OWENS SUPPLY | 03/17/2023 | \$80.25 |
| | SHUMAN OWENS SUPPLY | 03/21/2023 | \$95.68 |
| | LOWES #00499 | 03/28/2023 | \$375.41 |
| | NW WHITE COLUMBIA | 03/29/2023 | \$1,834.80 |
| | SUNBELT RENTALS #089 | 03/29/2023 | \$113.59 |
| | CREGGER COMPANY 1 | 03/28/2023 | \$34.59 |
| | SITEONE LANDSCAPE SUPPLY, | 03/30/2023 | \$101.63 |
| | | | \$3,203.79 |
| WILLIAM ATTAWAY | COSTCO WHSE #1232 | 03/10/2023 | \$55.89 |
| | STAPLES 00106567 | 03/10/2023 | \$18.17 |
| | | | \$74.06 |
| WILLIAM B LEVERETTE | AMZN Mktp US HD9QN9G11 | 02/28/2023 | \$229.41 |
| | AMAZON.COM H50FE0NJ1 AMZN | 03/04/2023 | \$66.37 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| WILLIAM B LEVERETTE | AMZN Mktp US H53SB6M60 | 03/03/2023 | \$38.34 |
| | AMZN Mktp US H52UQ5TL2 | 03/06/2023 | \$335.01 |
| | Amazon.com H59YW6BX1 | 03/07/2023 | \$233.13 |
| | AMAZON.COM HG0MY8H20 AMZN | 03/09/2023 | \$68.01 |
| | AMZN Mktp US HG1FT1JZ1 | 03/11/2023 | \$18.35 |
| | APPLE.COM/US | 03/26/2023 | \$538.92 |
| | IPRINT TECHNOLOGIES | 03/30/2023 | \$934.63 |
| | | | \$2,462.17 |
| WILLIAM C DRENNON | | | |
| | WM SUPERCENTER #396 | 03/02/2023 | \$84.97 |
| | | | \$84.97 |

Total for AGRICULTURE DEPARTMENT: \$54,193.94

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| AMY P CLEMENT | ZYBOOK COLLEGE TXTBOOK | 03/02/2023 | \$1,814.40 |
| | | | \$1,814.40 |
| ATHENA FREEMAN | VUE COMPTIA MRKETPLCE | 03/27/2023 | \$3,360.00 |
| | | | \$3,360.00 |
| DORA ROBSON | IDEASTAGE.COM | 03/27/2023 | \$808.49 |
| | 4ALLPROMOS | 03/27/2023 | \$800.44 |
| | FASTSIGNS 231001 | 03/28/2023 | \$3,645.84 |
| | | | \$5,254.77 |
| HALEY WALTZ | PREMIER BIOTECH INC | 02/28/2023 | \$133.35 |
| | HOWELL PRINTING COMPANY | 03/01/2023 | \$120.96 |
| | AMZN Mktp US HD5VP5BC1 | 03/01/2023 | \$133.95 |
| | 4IMPRINT, INC | 03/03/2023 | \$342.98 |
| | 4IMPRINT, INC | 03/24/2023 | \$3,267.12 |
| | | | \$3,998.36 |
| HARRIETT GLOVER | STAPLS7605416116000002 | 02/28/2023 | \$29.15 |
| | RYDIN DECAL- MOTO | 02/28/2023 | \$1,028.54 |
| | HOWELL PRINTING COMPANY | 03/13/2023 | \$1,946.92 |
| | Vistaprint Corporate Solu | 03/21/2023 | \$81.00 |
| | | | \$3,085.61 |
| HEATHER ELY | TROPHIES UNLIMITED | 03/01/2023 | \$67.50 |
| | Vistaprint Corporate Solu | 03/01/2023 | \$29.70 |
| | STAPLS7605687342000001 | 03/02/2023 | \$111.88 |
| | AMZN Mktp US HD3AE9R71 | 03/03/2023 | \$441.06 |
| | STAPLS7605687342000002 | 03/07/2023 | \$28.50 |
| | Vistaprint Corporate Solu | 03/08/2023 | \$29.70 |
| | 4IMPRINT, INC | 03/16/2023 | \$337.48 |
| | Screencast-O-Matic | 03/23/2023 | \$48.00 |
| | ARTICULATE GLOBAL, LLC | 03/25/2023 | \$754.92 |
| | EB 5TH ANNUAL SOUTH C | 03/24/2023 | \$214.96 |
| | | | \$2,063.70 |
| HOLLY PARK | STAPLS7605300205000001 | 02/28/2023 | \$142.54 |
| | PRO CHEM, INC. | 02/28/2023 | \$795.13 |
| | STEELTOESHOSCOM | 02/28/2023 | \$156.55 |
| | GRAINGER | 03/01/2023 | \$197.58 |
| | GRAINGER | 03/01/2023 | \$460.48 |
| | GRAINGER | 03/01/2023 | \$96.71 |
| | IMPERIAL DADE | 02/28/2023 | \$1,235.52 |
| | COASTAL WASTE & RECYCLING | 03/02/2023 | \$754.46 |
| | 1000BULBS.COM | 03/03/2023 | \$110.21 |
| | AMZN MKTP US H545M8L41 AM | 03/04/2023 | \$21.58 |
| | AMZN Mktp US H50S49O31 | 03/04/2023 | \$31.12 |
| | Tyler Tire #2 | 03/06/2023 | \$103.50 |
| | STAPLS0207404481000001 | 03/16/2023 | \$6,342.96 |
| | JOSTENS INC. | 03/16/2023 | \$96.95 |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| HOLLY PARK | GRAINGER | 03/17/2023 | \$361.56 |
| | SP GOLFCARTSTUFF.COM | 03/17/2023 | \$296.59 |
| | GOLF CART KING LLC | 03/17/2023 | \$162.92 |
| | GRAINGER | 03/17/2023 | \$542.83 |
| | ATHENS JANITOR SUPPLY CO | 03/17/2023 | \$1,497.88 |
| | GRAINGER | 03/17/2023 | \$883.44 |
| | SP ACEREPS3179218825 | 03/20/2023 | \$734.62 |
| | DK HARDWARE SUPPLY LLC | 03/21/2023 | \$54.25 |
| | PRO CHEM, INC. | 03/27/2023 | \$1,234.85 |
| | COASTAL WASTE & RECYCLING | 03/27/2023 | \$2,097.08 |
| | Tyler Tire #2 | 03/29/2023 | \$197.74 |
| | SOUTHEASTERN PAPER GROUP | 03/30/2023 | \$271.62 |
| | Vistaprint Corporate Solu | 03/30/2023 | \$27.54 |
| | GRAINGER | 03/30/2023 | \$450.88 |
| | | | |
| JILL GOLDEN | GROVE MEDICAL, INC. | 03/07/2023 | \$113.39 |
| | JRCERT | 03/07/2023 | \$2,349.45 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$849.59 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$55.86 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$45.42 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$54.43 |
| | POCKET NURSE | 03/21/2023 | \$844.03 |
| | ADA INVOICE PAYMENT | 03/22/2023 | \$2,100.00 |
| | AMERICAN HEART SHOPCPR | 03/23/2023 | \$146.55 |
| | AMERICAN REGISTRY OF RAD | 03/24/2023 | \$450.00 |
| | AMERICAN REGISTRY OF RAD | 03/24/2023 | \$1,350.00 |
| | STAPLS7375445734000001 | 03/29/2023 | \$528.47 |
| | STAPLS7375445734000003 | 03/30/2023 | \$211.67 |
| | STAPLS7375445734000002 | 03/30/2023 | \$24.06 |
| | | | |
| JOCELYN BROUGHTON | NURSETIM ORDER | 03/30/2023 | \$849.00 |
| | | | \$849.00 |
| JONATHAN JONES | JONES & BARTLETT LEARNING | 03/28/2023 | \$793.80 |
| | IN LOWCOUNTRY REGIONAL E | 03/28/2023 | \$1,260.00 |
| | IN LOWCOUNTRY REGIONAL E | 03/28/2023 | \$1,400.00 |
| | IN LOWCOUNTRY REGIONAL E | 03/28/2023 | \$22.00 |
| | IN LOWCOUNTRY REGIONAL E | 03/28/2023 | \$1,400.00 |
| | IN LOWCOUNTRY REGIONAL E | 03/28/2023 | \$11.00 |
| | NORTH AMERICAN RESCUE LL | 03/29/2023 | \$808.85 |
| | | | \$5,695.65 |
| KATE OHARA-GOERGEN | STAPLS7605873874000001 | 03/10/2023 | \$23.97 |
| | AMZN Mktp US HG4N04Q40 | 03/10/2023 | \$84.21 |
| | | | \$108.18 |
| KATHERINE REDD | HIGHEREDJOBS.COM | 03/21/2023 | \$3,145.00 |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$3,145.00 |
| KATIE MILLER | AMZN Mktp US HC2QZ1EN1 | 03/17/2023 | \$16.21 |
| | AMZN Mktp US HC1NL2RO1 | 03/21/2023 | \$67.93 |
| | STAPLS7606627731000001 | 03/21/2023 | \$70.82 |
| | AMZN Mktp US HC68Z8D02 | 03/22/2023 | \$16.43 |
| | AMZN Mktp US H72859ZG1 | 03/22/2023 | \$123.10 |
| | AMZN Mktp US HY9QN54L0 | 03/26/2023 | \$830.38 |
| | AMZN Mktp US H735G4Y92 | 03/29/2023 | \$66.23 |
| | AMAZON.COM HY7Z01372 AMZN | 03/30/2023 | \$51.25 |
| | | | \$1,242.35 |
| KELLY LYNN | AMZN Mktp US H59800PA1 | 03/06/2023 | \$85.79 |
| | AIKEN CHAMBER OF COMMERC | 03/24/2023 | \$175.00 |
| | STAPLS7606885490000002 | 03/24/2023 | \$50.25 |
| | STAPLS7606885490000001 | 03/24/2023 | \$118.78 |
| | EXACT DATA | 03/28/2023 | \$1,075.00 |
| | STAPLS7606885490000003 | 03/28/2023 | \$16.19 |
| | | | \$1,521.01 |
| MICHELLE L HALL MOORE | NATIONAL ASSOCIATION FOR | 03/08/2023 | \$150.00 |
| | NATIONAL ASSOCIATION FOR | 03/09/2023 | \$1,683.00 |
| | STAPLS7375181255000003 | 03/15/2023 | \$46.06 |
| | STAPLS7375181255000001 | 03/15/2023 | \$410.05 |
| | LAKESHORE LEARNING MATER | 03/15/2023 | \$562.00 |
| | STAPLS7375181255000004 | 03/15/2023 | \$13.38 |
| | STAPLS7375181255000005 | 03/21/2023 | \$50.93 |
| | STAPLS7375181255000007 | 03/21/2023 | \$14.57 |
| | STAPLS7375181255000006 | 03/21/2023 | \$21.27 |
| | STAPLS7375181255000002 | 03/21/2023 | \$26.31 |
| | STAPLS7606994887000002 | 03/25/2023 | \$256.69 |
| | STAPLS7606994887000001 | 03/25/2023 | \$110.79 |
| | STAPLS7606994887000003 | 03/28/2023 | \$82.08 |
| | | | |
| PATRICIA WHITFIELD | GME SUPPLY CO | 02/28/2023 | \$2,443.86 |
| | STAPLS7374567564000001 | 03/03/2023 | \$127.83 |
| | STAPLS7374567564000002 | 03/09/2023 | \$197.61 |
| | 30 BIRD MEDIA LLC | 03/09/2023 | \$761.25 |
| | STAPLS7374567564000004 | 03/11/2023 | \$23.31 |
| | STAPLS7374567564000003 | 03/29/2023 | \$8.74 |
| | | | \$3,562.60 |
| PATSY D FIELDS | AMZN Mktp US H536B8Q82 | 03/08/2023 | \$84.30 |
| | | | \$84.30 |
| TIFFANY BODIE | NEXAIR LLC AUGUSTA | 03/01/2023 | \$96.77 |
| | NEXAIR LLC AUGUSTA | 03/01/2023 | \$522.54 |
| | GRAINGER | 03/03/2023 | \$32.29 |
| | GRAINGER | 03/03/2023 | \$16.15 |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------|---------------------------|---------------|------------|--------------------|
| TIFFANY BODIE | GRAINGER | 03/03/2023 | \$64.59 | |
| | AMZN Mktp US H51OG77K0 | 03/05/2023 | \$401.95 | |
| | GRAINGER | 03/03/2023 | \$32.29 | |
| | NEXAIR LLC AUGUSTA | 03/01/2023 | \$554.16 | |
| | MCMASTER-CARR | 03/02/2023 | \$755.12 | |
| | GRAINGER | 03/03/2023 | \$32.29 | |
| | NEXAIR LLC AUGUSTA | 03/02/2023 | \$129.18 | |
| | GRAINGER | 03/07/2023 | \$393.45 | |
| | NOBCCHE | 03/09/2023 | \$100.00 | |
| | NEXAIR LLC AUGUSTA | 03/09/2023 | \$157.47 | |
| | GRAINGER | 03/09/2023 | \$605.77 | |
| | MSC | 03/15/2023 | \$86.97 | |
| | CHRONICLE SUBSCRIPTION | 03/15/2023 | \$189.00 | |
| | Vistaprint Corporate Solu | 03/16/2023 | \$29.70 | |
| | MCMASTER-CARR | 03/16/2023 | \$183.60 | |
| | AMZN Mktp US HC6RJ0SBO | 03/17/2023 | \$26.99 | |
| | STAPLS7606351841000001 | 03/18/2023 | \$91.30 | |
| | AMZN Mktp US HC4Q622X1 | 03/20/2023 | \$24.00 | |
| | NEXAIR LLC AUGUSTA | 03/20/2023 | \$2,582.07 | |
| | AMZN Mktp US H72AN7JQ1 | 03/22/2023 | \$50.04 | |
| | LINDEGE00000034229099 | 03/23/2023 | \$3,556.41 | |
| | LINDEGE00000034229099 | 03/23/2023 | \$1,043.16 | |
| | NEXAIR LLC AUGUSTA | 03/23/2023 | \$137.98 | |
| | MCMASTER-CARR | 03/29/2023 | \$862.27 | |
| | | | | \$12,757.51 |

Total for AIKEN TECHNICAL COLLEGE:

\$80,451.58

ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| BRAD SAULS | STAPLS7374372887000001 | 03/02/2023 | \$34.59 |
| | STAPLS7374410358000001 | 03/02/2023 | \$2.03 |
| | USPS PO 4584000147 | 03/10/2023 | \$22.90 |
| | NORTHEAST TROPHIES | 03/27/2023 | \$64.80 |
| | PCNAMETAG INC | 03/27/2023 | \$15.44 |
| | STAPLS7375347608000001 | 03/28/2023 | \$102.37 |
| | STAPLS7607137288000001 | 03/30/2023 | \$27.45 |
| | | | \$269.58 |
| BRENDA HOUSE | SAFELITE AUTOGLASS | 02/28/2023 | \$400.25 |
| | IN INNOVATIVE CREDIT | 03/01/2023 | \$100.00 |
| | USPS STAMPS ENDICIA | 03/04/2023 | \$115.00 |
| | STAMPS.COM | 03/07/2023 | \$19.43 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | STAPLS7375006502000001 | 03/14/2023 | \$44.73 |
| | STAPLS7375372280000001 | 03/28/2023 | \$529.17 |
| | | | \$1,234.58 |
| HEATHER HAWKINS | MAILCHIMP MISC | 02/28/2023 | \$42.66 |
| | NAME BADGES | 03/17/2023 | \$30.86 |
| | NAME BADGES | 03/22/2023 | \$42.80 |
| | MAILCHIMP MISC | 03/30/2023 | \$42.66 |
| | | \$158.98 | |
| MOLLY FORTUNE | ONLINE JOB ADS INDEED | 03/01/2023 | \$57.49 |
| | STAPLES 00106567 | 03/06/2023 | \$329.27 |
| | WILLIAMSBURG LGD AUTOG | 03/12/2023 | \$202.48 |
| | | \$589.24 | |
| PATRICK MCCAWLEY | CORRUGATED CONTAINERS- SC | 03/01/2023 | \$112.32 |
| | SMK WUFOO.COM CHARGE | 03/04/2023 | \$42.12 |
| | LOWES #00433 | 03/03/2023 | \$10.35 |
| | USPS PO 4584000147 | 03/06/2023 | \$45.40 |
| | NATIONAL ASSOCIATION O | 03/14/2023 | \$350.00 |
| | USPS PO 4584000147 | 03/20/2023 | \$28.75 |
| | FS weird | 03/20/2023 | \$150.00 |
| | CIVIL WAR NEWS | 03/30/2023 | \$41.00 |
| | | \$779.94 | |

Total for ARCHIVES & HISTORY DEPT:

\$3,032.32

ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|---------------|----------|-------------------|
| KEVIN FLARISEE | AMAZON.COM H59QF8NMO AMZN | 03/01/2023 | \$20.95 | |
| | ARTWORKARCHIVE.COM | 03/02/2023 | \$495.60 | |
| | AMZN Mktp US H53IT3Q70 | 03/04/2023 | \$18.78 | |
| | AMZN Mktp US H526K9QJ0 | 03/04/2023 | \$19.32 | |
| | AMERICAN AIR0012376882472 | 03/07/2023 | \$503.40 | |
| | AMZN Mktp US HG2ZN8Z52 | 03/11/2023 | \$5.63 | |
| | AMZN Mktp US HC26E1TN0 | 03/14/2023 | \$52.98 | |
| | AMZN Mktp US HC8P02T10 | 03/14/2023 | \$66.92 | |
| | FORMS AND SUPPLY | 03/14/2023 | \$169.78 | |
| | DIGITAL JEWELRY COMPANY | 03/16/2023 | \$85.00 | |
| | CORRUGATED CONTAINERS- SC | 03/16/2023 | \$179.28 | |
| | TEXAS MAP STORE | 03/16/2023 | \$54.95 | |
| | AMZN Mktp US HC7DJ34W1 | 03/16/2023 | \$52.75 | |
| | VALLEY BEVERAGE SOLUTIONS | 03/17/2023 | \$212.10 | |
| | www.cvs.com | 03/17/2023 | \$7.54 | |
| | REV.COM | 03/23/2023 | \$120.60 | |
| | B&H PHOTO 800-606-6969 | 03/23/2023 | \$26.70 | |
| | CREATESEND/COM | 03/26/2023 | \$64.80 | |
| | EVENT MID ATLANTIC AR | 03/24/2023 | \$75.00 | |
| | AMERICANFO IN | 03/28/2023 | \$520.00 | |
| | Amazon.com HY5824U60 | 03/31/2023 | \$393.08 | |
| | | | | \$3,145.16 |

Total for ARTS COMMISSION:

\$3,145.16

ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JOAN POTTS | AMERICAN AIR0012375918540 | 03/03/2023 | \$769.90 |
| | AMERICAN AIR0012375949246 | 03/03/2023 | \$563.90 |
| | AMERICAN AIR0012376956256 | 03/07/2023 | \$248.31 |
| | | | \$1,582.11 |
| KENNETH DAVIDSON | BCT | 03/08/2023 | \$306.84 |
| | ADOBE CREATIVE CLOUD | 03/17/2023 | \$54.99 |
| | EVENT SC VICTIMS RIGH | 03/22/2023 | \$225.00 |
| | SMITH RUBBER STAMPS AND S | 03/29/2023 | \$42.12 |
| | | | \$628.95 |
| MADELINE ROSS | AMERICAN AIR0012375362727 | 03/01/2023 | \$333.30 |
| | FRANCIS MARION HTL | 02/28/2023 | \$224.46 |
| | AMERICAN AIR0012375917828 | 03/03/2023 | \$714.91 |
| | AMERICAN AIR0012375917281 | 03/03/2023 | \$714.91 |
| | AMERICAN AIR0012375915259 | 03/03/2023 | \$714.91 |
| | AMERICAN AIR0012375917170 | 03/03/2023 | \$714.91 |
| | AMERICAN AIR0012375913639 | 03/03/2023 | \$714.91 |
| | AMERICAN AIR0012375914650 | 03/03/2023 | \$714.91 |
| | DELTA AIR 0062371535368 | 03/16/2023 | \$655.40 |
| | MARRIOTT SPARTANBURG A | 03/18/2023 | \$554.80 |
| | HOMES TO SUITES BY HILTON | 03/22/2023 | \$377.40 |
| | COURTYARD BY MARRIOTT | 03/24/2023 | \$319.68 |
| | AMERICAN AIR0012381712000 | 03/27/2023 | \$426.70 |
| | AMERICAN AIR0012381712075 | 03/27/2023 | \$153.70 |
| | | | \$7,334.90 |
| NICK BARBOZA | IN ADM SIGNS | 03/01/2023 | \$125.91 |
| | USPS PO 4518040202 | 03/07/2023 | \$9.95 |
| | NATIONAL SOFTWARE INC | 03/15/2023 | \$289.95 |
| | V FOX VALLEY TECHNICAL CO | 03/16/2023 | \$395.00 |
| | TN FOX VALLEY TECH PAYPAT | 03/16/2023 | \$11.26 |
| | HEARTSMART | 03/24/2023 | \$164.16 |
| | IN ADM SIGNS | 03/28/2023 | \$87.39 |
| | NCVLI | 03/28/2023 | \$609.64 |
| | NCVLI | 03/28/2023 | \$609.64 |
| | | | \$2,302.90 |
| PEGGY SELF | FOOD LION #2801 | 03/21/2023 | \$118.90 |
| | | | \$118.90 |
| TAMMIE WILSON | ADOBE PHOTOGRAPHY PLAN | 02/28/2023 | \$9.99 |
| | FSP SOUTH CAROLINA BAR - | 03/02/2023 | \$118.80 |
| | Staples Inc VT | 03/14/2023 | \$245.92 |
| | NEWSLIBRARY.COM ARTICL | 03/25/2023 | \$21.55 |
| | ADOBE PHOTOGRAPHY PLAN | 03/28/2023 | \$9.99 |
| | | | \$406.25 |
| TYRONE HENDERSON | ADOBE 800-833-6687 | 03/08/2023 | \$20.99 |
| | | | \$20.99 |

ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|---------------|----------|-------------------|
| VICTORIA GILES | AMZN Mktp US H53Z25J80 | 03/01/2023 | \$903.26 | |
| | Amazon.com H58VO9HA2 | 03/08/2023 | \$178.56 | |
| | WP ENGINE | 03/12/2023 | \$115.00 | |
| | AMZN Mktp US HG32Z6W92 | 03/16/2023 | \$203.00 | |
| | J2 EFAX CORPORATE SVC | 03/18/2023 | \$326.58 | |
| | AMZN Mktp US HC8QT05W2 | 03/21/2023 | \$194.20 | |
| | PADDLE.NET IMAZING | 03/22/2023 | \$64.99 | |
| | AMAZON.COM H75WS6QV0 AMZN | 03/22/2023 | \$20.52 | |
| | AMZN Mktp US H74UH3SS2 | 03/28/2023 | \$81.00 | |
| | ADOBE CREATIVE CLOUD | 03/28/2023 | \$54.99 | |
| | PADDLE.NET IMAZING | 03/29/2023 | \$64.99 | |
| | EIG CONSTANTCONTACT.COM | 03/29/2023 | \$109.92 | |
| | Amazon.com HY3ER6FP2 | 03/30/2023 | \$213.78 | |
| | AMZN Mktp US HY3M92NJ2 | 03/30/2023 | \$64.65 | |
| | | | | \$2,595.44 |

Total for ATTORNEY GENERAL:

\$14,990.44

B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CYNTHIA HOOGENBOOM | SITEGROUND HOSTING | 03/04/2023 | \$299.88 |
| | THE STATE NEWSPAPER | 03/24/2023 | \$120.00 |
| | THEPOSTANDCO ONLINE | 03/24/2023 | \$119.00 |
| | THEPOSTANDCO ONLINE | 03/24/2023 | \$119.00 |
| | THE STATE NEWSPAPER | 03/24/2023 | \$120.00 |
| | THE STATE NEWSPAPER | 03/24/2023 | \$120.00 |
| | THE STATE NEWSPAPER | 03/24/2023 | \$120.00 |
| | THEPOSTANDCO ONLINE | 03/24/2023 | \$119.00 |
| | THEPOSTANDCO ONLINE | 03/24/2023 | \$119.00 |
| | | | \$1,255.88 |
| DWAYNE EANES | NASACT | 03/02/2023 | \$325.00 |
| | SC MIDLANDS ISACA CHAPTE | 03/23/2023 | \$50.00 |
| | SURGENT MCCOY SELF STUDY | 03/31/2023 | \$1,230.34 |
| | | | \$1,605.34 |
| JANAI RAMIREZ | Spectrum | 03/06/2023 | \$108.31 |
| | FORMS AND SUPPLY | 03/10/2023 | \$510.30 |
| | AMAZON.COM HC1D77O01 AMZN | 03/16/2023 | \$173.97 |
| | FORMS AND SUPPLY | 03/15/2023 | \$330.13 |
| | FORMS AND SUPPLY | 03/23/2023 | \$7.87 |
| | | | \$1,130.58 |

Total for B&C BD-STATE AUDITOR:

\$3,991.80

BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| ANASTASIA OVERCASH | WM SUPERCENTER #1183 | 03/23/2023 | \$248.46 |
| | \$248.46 | | |
| DONNA EARLEY | EMBASSY SUITES CHRLSTN | 03/01/2023 | \$605.04 |
| | EMBASSY SUITES CHRLSTN | 03/01/2023 | \$605.04 |
| | HOLIDAY INN EXPRESS & SU | 03/03/2023 | \$119.70 |
| | HOTEL HOTELBOOKING | 03/10/2023 | \$264.18 |
| | HOTELBOOKINGSERVFEE | 03/10/2023 | \$15.99 |
| | SPRINGHILL SUITES DURH | 03/22/2023 | \$130.52 |
| | SPRINGHILL SUITES DURH | 03/22/2023 | \$130.52 |
| \$1,870.99 | | | |
| FRED BOVE | Staples Tech Soln | 03/09/2023 | \$464.40 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$372.59 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$277.20 |
| | Staples Tech Soln | 03/15/2023 | \$505.44 |
| | Staples Tech Soln | 03/16/2023 | \$232.20 |
| | REMARKETING SOLUTIONS I | 03/27/2023 | \$1,700.00 |
| | \$3,551.83 | | |
| LUIS MENDOZA | CHARLESTON SOUTH UNIV | 02/28/2023 | \$80.00 |
| | CRCC | 03/02/2023 | \$405.00 |
| | LINKEDIN 027519676 | 03/05/2023 | \$505.14 |
| | NCCUOFFICECAREERSER | 03/06/2023 | \$300.00 |
| | OPC COL SERVICE FEE | 03/06/2023 | \$6.13 |
| | OPC Midlands Tech | 03/06/2023 | \$245.00 |
| | PAYPAL SCSDB FDN | 03/09/2023 | \$250.00 |
| | LINKEDIN 048642656 | 03/10/2023 | \$310.17 |
| | PAYPAL SCSDB FDN | 03/17/2023 | \$75.00 |
| | COFC CAREER CENTER | 03/22/2023 | \$250.00 |
| | PINGBOARD | 03/21/2023 | \$186.25 |
| | \$2,612.69 | | |
| MARK GAMBLE | OFFICE DEPOT #2349 | 02/27/2023 | \$77.63 |
| | AFFINITY | 03/08/2023 | \$127.49 |
| | SQ ANOTHER PRINTER INC | 03/08/2023 | \$2,320.36 |
| | AMERICAN AIR0012377558681 | 03/09/2023 | \$327.80 |
| | AMERICAN AIR0012377548380 | 03/09/2023 | \$328.80 |
| | CSAVR | 03/09/2023 | \$2,860.00 |
| | AMERICAN AIR0012377550394 | 03/09/2023 | \$328.80 |
| | AMERICAN AIR0012377550395 | 03/09/2023 | \$328.80 |
| | AMERICAN AIR001237754111 | 03/10/2023 | \$322.80 |
| | AMERICAN AIR0012378428327 | 03/13/2023 | \$448.80 |
| | TST CAROLINA DELI | 03/17/2023 | \$462.00 |
| | DREAMHOST | 03/23/2023 | \$35.98 |
| | TROPHY & AWARDS CENTER | 03/24/2023 | \$41.78 |
| | NCSAB | 03/27/2023 | \$2,700.00 |
| | SPORTS TROPHIES | 03/27/2023 | \$144.45 |
| | USC MARKETPLACE | 03/31/2023 | \$350.00 |

BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| | | | \$11,205.49 |
| MATTHEW DAUGHERTY | NATIONAL INSITUTE OF GOVE | 03/17/2023 | \$290.00 |
| | ZOOM.US 888-799-9666 | 03/20/2023 | \$647.68 |
| | LOWES #00907 | 03/23/2023 | \$57.78 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$6.23 |
| | | | \$1,001.69 |
| SAM OUTEN | SITONE LANDSCAPE SUPPLY, | 03/06/2023 | \$16.20 |
| | OFFICE DEPOT #2349 | 03/08/2023 | \$140.39 |
| | LOWES #00499 | 03/13/2023 | \$316.07 |
| | WM SUPERCENTER #1183 | 03/14/2023 | \$11.04 |
| | LOWES #00499 | 03/28/2023 | \$34.80 |
| | The Webstaurant Store Inc | 03/30/2023 | \$77.08 |
| | | | \$595.58 |

Total for BLIND COMMISSION: \$21,086.73

BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|-------------------|
| GARY TRAMMELL | AMERICAN AIR0012377700258 | 03/10/2023 | \$434.31 |
| | GoToCom LogMeInRescue | 03/16/2023 | \$680.40 |
| | AMERICAN AIR0012382518396 | 03/30/2023 | \$357.80 |
| | | | \$1,472.51 |
| PHYLLIS WICKER | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | ZOOM.US 888-799-9666 | 03/26/2023 | \$17.27 |
| | LABOR LAW CENTER | 03/27/2023 | \$104.45 |
| | | | \$147.72 |

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$1,620.23

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| ALBERTA NEAL | WWW.AACRAO.ORG | 03/17/2023 | \$1,275.00 |
| | NASPA NIMBLE | 03/21/2023 | \$80.00 |
| | CACRAO | 03/29/2023 | \$10.00 |
| | | | \$1,365.00 |
| ALLIE MAGEE | SUMTER CASH AND CARRY | 03/09/2023 | \$24.99 |
| | WAL-MART #0511 | 03/09/2023 | \$23.01 |
| | SUMTER CASH AND CARRY | 03/09/2023 | \$179.80 |
| | SUMTER CASH AND CARRY | 03/09/2023 | \$17.15 |
| | WM SUPERCENTER #511 | 03/09/2023 | \$11.92 |
| | | | \$256.87 |
| AUSTIN WESTMORELAND | AUTO PARTS OF SUMTER INC | 02/28/2023 | \$9.78 |
| | ANDREWS SMALL ENGINES | 02/28/2023 | \$17.23 |
| | SP EPOXY CENTRAL | 03/01/2023 | \$263.00 |
| | HOMELECTRICAL, LLC | 03/02/2023 | \$377.50 |
| | GRAINGER | 03/02/2023 | \$265.76 |
| | AMZN Mktp US H53UV1NF1 | 03/05/2023 | \$105.69 |
| | O'REILLY AUTO PARTS 1970 | 03/06/2023 | \$103.67 |
| | STAPLES 00104042 | 03/06/2023 | \$446.81 |
| | SPA CARE CENTER | 03/06/2023 | \$45.90 |
| | CAMDEN BLDRS SUPPLY | 03/09/2023 | \$125.10 |
| | CAMDEN BLDRS SUPPLY | 03/09/2023 | \$4.28 |
| | AMZN Mktp US HG5HX55F2 | 03/14/2023 | \$647.75 |
| | CAMDEN TIRE CO | 03/14/2023 | \$81.56 |
| | AMZN Mktp US HC7DO7OC2 | 03/17/2023 | \$431.96 |
| | GORDON ELECTRIC SUPPLY I | 03/20/2023 | \$355.00 |
| | IN CPS TECHNOLOGIES INC/ | 03/21/2023 | \$747.62 |
| | HUBBARD SUPPLY | 03/21/2023 | \$138.47 |
| | IN CPS TECHNOLOGIES INC/ | 03/21/2023 | \$57.24 |
| | HUBBARD SUPPLY | 03/21/2023 | \$60.99 |
| | BC MULCH & MORE INC | 03/21/2023 | \$47.52 |
| | HUBBARD SUPPLY | 03/21/2023 | \$271.92 |
| | HUBBARD SUPPLY | 03/21/2023 | \$190.78 |
| | GORDON ELECTRIC SUPPLY I | 03/21/2023 | \$228.00 |
| | BC MULCH & MORE INC | 03/21/2023 | \$47.52 |
| | LOWES #00626 | 03/23/2023 | \$118.97 |
| | AMZN Mktp US H77Q69WG1 | 03/27/2023 | \$545.61 |
| | AMZN Mktp US HY4D78ES0 | 03/27/2023 | \$45.53 |
| | GRAINGER | 03/27/2023 | \$397.32 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$933.55 |
| | eBay O 25-09875-37250 | 03/29/2023 | \$538.34 |
| | THE TRANE COMPANY | 03/30/2023 | \$182.13 |
| | THE TRANE COMPANY | 03/30/2023 | \$1,150.50 |
| | THE TRANE COMPANY | 03/30/2023 | \$1,150.99 |
| | | | |
| AXEL REIS | AIRGAS - SOUTH | 03/03/2023 | \$632.91 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-------------------|-------------------|
| AXEL REIS | EAS GAS AND SUPPLY NEW BE | 03/02/2023 | \$106.27 | |
| | EAS GAS AND SUPPLY NEW BE | 03/02/2023 | \$29.16 | |
| | EAS GAS AND SUPPLY NEW BE | 03/14/2023 | \$945.11 | |
| | EAS GAS AND SUPPLY NEW BE | 03/14/2023 | \$344.52 | |
| | HARBOR FREIGHT TOOLS 672 | 03/15/2023 | \$21.52 | |
| | EAS GAS AND SUPPLY NEW BE | 03/14/2023 | \$1,179.36 | |
| | EAS GAS AND SUPPLY NEW BE | 03/16/2023 | \$99.79 | |
| | STAPLES 00104042 | 03/22/2023 | \$194.38 | |
| | AIRGAS - SOUTH | 03/24/2023 | \$219.36 | |
| | AIRGAS - SOUTH | 03/24/2023 | \$231.91 | |
| | AIRGAS - SOUTH | 03/24/2023 | \$81.35 | |
| | EAS GAS AND SUPPLY NEW BE | 03/29/2023 | \$370.33 | |
| | | | | \$4,455.97 |
| | CARMEN DAVIS | HERFF JONES SCHOL 7900 | 03/13/2023 | \$1,552.55 |
| | | | \$1,552.55 | |
| CATHERINE CADY | HOBBY-LOBBY #929 | 03/01/2023 | \$62.61 | |
| | | | \$62.61 | |
| CHERYL ALLEN LINT | BRIGGS HEALTHCARE | 02/28/2023 | \$586.49 | |
| | FTC INTERNET WEB PORTAL | 03/02/2023 | \$172.89 | |
| | PREMIER BIOTECH INC | 03/02/2023 | \$63.50 | |
| | PREMIER BIOTECH INC | 03/02/2023 | \$1,386.00 | |
| | FTC INTERNET WEB PORTAL | 03/02/2023 | \$358.35 | |
| | PREMIER BIOTECH INC | 03/02/2023 | \$1,852.50 | |
| | PREMIER BIOTECH INC | 03/02/2023 | \$346.50 | |
| | PREMIER BIOTECH INC | 03/02/2023 | \$1,714.50 | |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$257.35 | |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$270.07 | |
| | FEDEX 98436878 | 03/03/2023 | \$33.65 | |
| | AMTA | 03/07/2023 | \$67.00 | |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$38.01 | |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$38.01 | |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$38.01 | |
| | KMBS US COLLECTIONS | 03/08/2023 | \$142.94 | |
| | CAPITAL WASTE - COLUMBIA | 03/09/2023 | \$195.00 | |
| | PREMIER BIOTECH INC | 03/09/2023 | \$63.50 | |
| | KMBS US COLLECTIONS | 03/09/2023 | \$62.16 | |
| | CAPITAL WASTE - COLUMBIA | 03/09/2023 | \$224.05 | |
| | QUADIENT INC PAYCONNEX | 03/09/2023 | \$157.20 | |
| | NSLP | 03/09/2023 | \$99.00 | |
| | SPIRIT COMMUNICATIONS EB | 03/09/2023 | \$71.13 | |
| | TWILIO INC | 03/10/2023 | \$135.93 | |
| | ALPHA MEDIA LLC - COLUMB | 03/09/2023 | \$1,333.33 | |
| | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$1,252.50 | |
| | AMTA | 03/07/2023 | \$33.00 | |
| | PREMIER BIOTECH INC | 03/09/2023 | \$63.50 | |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| CHERYL ALLEN LINT | PREMIER BIOTECH INC | 03/09/2023 | \$3,619.50 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$47.50 |
| | STERICYCLE | 03/16/2023 | \$876.57 |
| | FTC INTERNET WEB PORTAL | 03/16/2023 | \$148.19 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$190.50 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$47.50 |
| | STERICYCLE | 03/16/2023 | \$276.73 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$95.56 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$145.15 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$277.19 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$39.05 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$291.22 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$139.93 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$2,767.54 |
| | FEDEX 98840520 | 03/17/2023 | \$11.23 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$1,249.39 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$1,400.39 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$236.58 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$3,951.67 |
| | KMBS US COLLECTIONS | 03/20/2023 | \$142.94 |
| | CAPSA SOLUTIONS LLC | 03/20/2023 | \$44.77 |
| | DOVE MEDICAL SUPPLY LLC | 03/17/2023 | \$6.80 |
| | ZOHO CORPORATION | 03/22/2023 | \$742.60 |
| | FTC INTERNET WEB PORTAL | 03/22/2023 | \$1,865.55 |
| | TRUVISTA | 03/22/2023 | \$206.69 |
| | WWP CLEGG'S TERMITE & PES | 03/22/2023 | \$680.00 |
| | FTC INTERNET WEB PORTAL | 03/22/2023 | \$54.10 |
| | FEDEX 99022415 | 03/24/2023 | \$16.57 |
| | ZOHO CORPORATION | 03/22/2023 | \$197.40 |
| | FTC INTERNET WEB PORTAL | 03/28/2023 | \$371.76 |
| | FTC INTERNET WEB PORTAL | 03/28/2023 | \$172.89 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$979.73 |
| | HIGH HILL RURAL WATER CO | 03/30/2023 | \$80.50 |
| | | | |
| CHRIS WATKINS | AMZN Mktp US HG0Y8RX1 | 03/15/2023 | \$33.37 |
| | AMZN Mktp US HC4D988A0 | 03/16/2023 | \$22.10 |
| | AMZN Mktp US HG35F7W52 | 03/16/2023 | \$23.24 |
| | AMZN Mktp US HC9ZF57N0 | 03/17/2023 | \$33.84 |
| | AMZN Mktp US HC24O1KD2 | 03/22/2023 | \$322.02 |
| | UNITED REFRIG INC 492 | 03/30/2023 | \$281.80 |
| | | | \$716.37 |
| CORY WANNAMAHER | STAPLS760663615600001 | 03/21/2023 | \$221.38 |
| | SP PAPERCLIP COMMUNI | 03/30/2023 | \$299.00 |
| | | | \$520.38 |
| CRYSTELLA SINGLETON | OWPSACSTATE | 03/07/2023 | \$980.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|------------------------|-------------------|
| CRYSTELLA SINGLETON | WM SUPERCENTER #511 | 03/08/2023 | \$9.16 |
| | STAPLS737489769000002 | 03/09/2023 | \$185.04 |
| | STAPLS737489769000001 | 03/09/2023 | \$19.42 |
| | OWPSACSTATE | 03/22/2023 | \$2,000.00 |
| | OTI PORTAL | 03/21/2023 | \$48.00 |
| | HERALD OFFICE SUPPLY INC | 03/20/2023 | \$183.02 |
| | STAPLS760667260900001 | 03/22/2023 | \$176.55 |
| | STAPLS760667260900002 | 03/24/2023 | \$29.69 |
| | | | \$3,630.88 |
| DAVID RIBELIN | BREEZE AIRWAH12D4Y | 03/10/2023 | \$204.00 |
| | | \$204.00 | |
| DEANNA ANDERSON | STAPLS737303290400002 | 03/11/2023 | \$33.25 |
| | | \$33.25 | |
| DEANNA BURRESS | WAL-MART #5383 | 02/28/2023 | \$212.36 |
| | PIGGLY WIGGLY 90 | 02/28/2023 | \$150.47 |
| | KENICABOOKS.COM | 03/01/2023 | \$93.99 |
| | ALDI 66003 | 02/28/2023 | \$188.85 |
| | AMZN Mktp US HD5QT2IX1 | 03/03/2023 | \$20.49 |
| | AMZN Mktp US H51BP9KB0 | 03/05/2023 | \$39.95 |
| | AMZN Mktp US HG3Y19AD1 | 03/11/2023 | \$65.32 |
| | SUMTER CASH AND CARRY | 03/14/2023 | \$68.95 |
| | WM SUPERCENTER #511 | 03/14/2023 | \$55.29 |
| | PIGGLY WIGGLY 90 | 03/14/2023 | \$106.43 |
| | WM SUPERCENTER #511 | 03/14/2023 | \$11.39 |
| | WAL-MART #0511 | 03/14/2023 | \$237.13 |
| | ALDI 66003 | 03/14/2023 | \$146.11 |
| | WAL-MART #0511 | 03/20/2023 | \$29.25 |
| | PIGGLY WIGGLY 90 | 03/30/2023 | \$209.90 |
| | WM SUPERCENTER #5383 | 03/30/2023 | \$161.66 |
| | WM SUPERCENTER #5383 | 03/30/2023 | \$101.13 |
| | | | \$1,898.67 |
| | DELIA GREGG | CLEANERS OF SUMTER LLC | 03/10/2023 |
| ENTERPRISE RENT-A-CAR | | 03/15/2023 | \$93.13 |
| ENTERPRISE RENT-A-CAR | | 03/15/2023 | \$218.41 |
| WAL-MART #0377 | | 03/21/2023 | \$18.01 |
| HOBBY-LOBBY #929 | | 03/20/2023 | \$8.59 |
| AMAZON.COM HY93I3VC1 AMZN | | 03/30/2023 | \$46.80 |
| | | \$401.14 | |
| DENISE ROBINSON | AMAZON.COM HD6OT2DU2 AMZN | 03/01/2023 | \$14.60 |
| | THOMSON WEST TCD | 03/06/2023 | \$537.90 |
| | THOMSON WEST TCD | 03/07/2023 | \$384.48 |
| | | \$936.98 | |
| DIANA REARDON | SQ LEE COUNTY CHAM | 03/02/2023 | \$500.00 |
| | AMERICAN ASSOC OF COM | 03/06/2023 | \$1,220.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| DIANA REARDON | KERSHAW CO INV-2084 | 03/08/2023 | \$30.00 |
| | \$1,750.00 | | |
| ERIN ELMORE | AMAZON.COM H77NC0MZ0 AMZN | 03/22/2023 | \$23.63 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$251.03 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$255.98 |
| | \$530.64 | | |
| FRANKLIN SIMMONS | WM SUPERCENTER #1017 | 03/01/2023 | \$32.40 |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$24.99 |
| | WAL-MART #1017 | 03/07/2023 | \$10.61 |
| | WAL-MART #1017 | 03/14/2023 | \$19.35 |
| | SIMPSON MANNING HDWE | 03/23/2023 | \$20.50 |
| | \$107.85 | | |
| GLORIA TENNANT | BTS UNIFIRST CORPORATION | 03/02/2023 | \$57.80 |
| | DOLLAR GENERAL #22518 | 03/11/2023 | \$15.39 |
| | LOWES #00626 | 03/11/2023 | \$18.08 |
| | \$91.27 | | |
| JENNIFER SZUPKA | AMZN Mktp US HC9H08VL2 | 03/20/2023 | \$21.05 |
| | AMZN Mktp US H73G80T00 | 03/20/2023 | \$34.43 |
| | \$55.48 | | |
| JESSICA LEA | AMERICAN AIR0012378449521 | 03/13/2023 | \$491.80 |
| | AMERICAN AIR0012378449520 | 03/13/2023 | \$491.80 |
| | AMZN Mktp US H71DP2LO2 | 03/24/2023 | \$129.58 |
| | AMZN Mktp US H79RZ6LC2 | 03/24/2023 | \$194.37 |
| | AMZN Mktp US H79HE5XX1 | 03/24/2023 | \$27.77 |
| | AMZN Mktp US H70I93271 | 03/26/2023 | \$520.41 |
| | SUMTER PRINTING CO/COPY S | 03/30/2023 | \$119.07 |
| | \$1,974.80 | | |
| JONATHAN M NEIL | RPS COLUMBIA | 03/18/2023 | \$40.00 |
| | SUMTER PRINTING CO/COPY S | 03/20/2023 | \$117.11 |
| | PROGRESSIVE PACKAGING | 03/28/2023 | \$432.29 |
| | \$589.40 | | |
| JOSHUA CASTLEBERRY | PETCO 1893 63518930 | 03/02/2023 | \$40.82 |
| | SIMPSON ACE HDWE | 03/08/2023 | \$9.82 |
| | BATTERIES PLUS - #0235 | 03/09/2023 | \$28.73 |
| | CSAWWA/WEASC - SCEC | 03/24/2023 | \$100.00 |
| | WATER ENVIRONMENT ASSOCIA | 03/27/2023 | \$100.00 |
| | \$279.37 | | |
| KENNETH BERNARD | South Carolina Associati | 03/01/2023 | \$75.00 |
| \$75.00 | | | |
| KRISTEN SHARKUS | SAMSCLUB.COM | 03/01/2023 | \$116.51 |
| | PHARMACY TECHNICIAN CERTI | 03/02/2023 | \$129.00 |
| | WALMART.COM | 03/02/2023 | \$43.17 |
| | OTC BRANDS INC | 03/02/2023 | \$110.17 |
| | \$408.85 | | |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------|-------------------|----------|
| KRISTEN SHARKUS | STAPLS7605493179000001 | 03/07/2023 | \$19.43 | |
| | STAPLS7374541309000001 | 03/07/2023 | \$144.80 | |
| | MMS GOV SOLUTION LLC | 03/13/2023 | \$104.48 | |
| | PHARMACY TECHNICIAN CERTI | 03/14/2023 | \$129.00 | |
| | POCKET NURSE | 03/15/2023 | \$952.16 | |
| | STAPLS7375140679000002 | 03/15/2023 | \$43.95 | |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$103.97 | |
| | AMZN Mktp US HG5X20RI2 | 03/16/2023 | \$96.46 | |
| | AMZN Mktp US HC2AA34F1 | 03/16/2023 | \$83.52 | |
| | AMZN Mktp US HC0DX63L1 | 03/17/2023 | \$19.42 | |
| | AMZN Mktp US HCOH57AI1 | 03/17/2023 | \$228.89 | |
| | STAPLS7375140679000001 | 03/17/2023 | \$17.11 | |
| | AMZN Mktp US HC7HL26G2 | 03/22/2023 | \$21.59 | |
| | MMS GOV SOLUTION LLC | 03/22/2023 | \$186.92 | |
| | STAPLS7606987242000001 | 03/25/2023 | \$102.51 | |
| | WAL-MART #0511 | 03/28/2023 | \$94.28 | |
| | | | \$2,747.34 | |
| | LADELL HUMPHRIES | MSC | 03/16/2023 | \$131.27 |
| | | MSC | 03/31/2023 | \$158.96 |
| | | \$290.23 | | |
| LAMONDA GARRETT | SP ARDUINO ONLINE SH | 02/28/2023 | \$380.63 | |
| | BITRIX, INC. | 03/01/2023 | \$747.00 | |
| | FBLA-PBL | 03/02/2023 | \$120.00 | |
| | STAPLS7374492905000001 | 03/03/2023 | \$134.99 | |
| | AMZN Mktp US H53LF78B2 | 03/08/2023 | \$81.60 | |
| | SUMTER CASH AND CARRY | 03/13/2023 | \$16.33 | |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$56.31 | |
| | AMZN Mktp US HC1MQ3F32 | 03/17/2023 | \$15.08 | |
| | AMZN Mktp US HC4FA2SW0 | 03/17/2023 | \$22.12 | |
| | AMZN Mktp US HC2IL7K41 | 03/20/2023 | \$102.58 | |
| | AMZN Mktp US HC8TW2U22 | 03/23/2023 | \$17.26 | |
| | AMZN Mktp US H70XI2X81 | 03/24/2023 | \$26.98 | |
| | ASAP | 03/28/2023 | \$475.00 | |
| | | | \$2,195.88 | |
| LESLIE WILLIAMS | ACCUCUT | 03/03/2023 | \$1,060.00 | |
| | | \$1,060.00 | | |
| LINDA MCLANE | SCDOR DORWAY | 03/16/2023 | \$2,014.34 | |
| | | \$2,014.34 | | |
| LISA ROGERS | ACT PROGRAMS | 03/08/2023 | \$73.50 | |
| | | \$73.50 | | |
| MADELYN WILBER | RASIX COMPUTER CENTER INC | 03/10/2023 | \$51.11 | |
| | STAPLS7375038528000001 | 03/14/2023 | \$22.25 | |
| | | \$73.36 | | |
| MELISSA THOMPSON | COASTAL SANITARY SUPPLY | 02/28/2023 | \$321.84 | |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MELISSA THOMPSON | COASTAL SANITARY SUPPLY | 03/06/2023 | \$2,041.14 |
| | HYMAN PAPER & CHEMICAL CO | 03/17/2023 | \$337.18 |
| | AMZN Mktp US HC00F8D52 | 03/22/2023 | \$174.61 |
| | COASTAL SANITARY SUPPLY | 03/21/2023 | \$49.14 |
| | WAL-MART #0511 | 03/22/2023 | \$34.53 |
| | SOUTHERN SCREEN PRINT & | 03/29/2023 | \$1,147.94 |
| | | | \$4,106.38 |
| MISTY HATFIELD | AMERICAN AIR0012379063806 | 03/16/2023 | \$491.80 |
| | | | \$491.80 |
| NICOLE MILES | PINE PRESS OF LEXINGTON | 03/02/2023 | \$69.98 |
| | SPECTRUM REACH | 03/03/2023 | \$823.40 |
| | SUMTER PRINTING CO/COPY S | 03/02/2023 | \$41.63 |
| | PINE PRESS OF LEXINGTON | 03/02/2023 | \$175.20 |
| | PROFESSIONAL PRINTERS | 03/02/2023 | \$345.60 |
| | SUMTER PRINTING CO/COPY S | 03/02/2023 | \$57.83 |
| | PRIME MEDIA PRODUCTIONS | 03/02/2023 | \$550.00 |
| | GRAMMARLY COOIHSXXX | 03/11/2023 | \$75.00 |
| | EIG CONSTANTCONTACT.COM | 03/13/2023 | \$135.00 |
| | PINE PRESS OF LEXINGTON | 03/16/2023 | \$69.98 |
| | IN PSP GROUP | 03/16/2023 | \$995.00 |
| | AMZN Mktp US HG8SY3Y32 | 03/16/2023 | \$16.47 |
| | SPECTRUM REACH | 03/17/2023 | \$150.00 |
| | PINE PRESS OF LEXINGTON | 03/16/2023 | \$185.49 |
| | CKO www.istockphoto.com | 03/19/2023 | \$65.00 |
| | PRIME MEDIA PRODUCTIONS | 03/16/2023 | \$855.00 |
| | SQ SHAMROCK MEDIA | 03/17/2023 | \$350.00 |
| | MANNING TIMES | 03/22/2023 | \$225.00 |
| | | | \$5,185.58 |
| RACHEL WELLS | WM SUPERCENTER #5383 | 03/01/2023 | \$74.89 |
| | WM SUPERCENTER #5383 | 03/08/2023 | \$34.68 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$151.99 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$77.26 |
| | | | \$338.82 |
| RICHARD LAVERGNE | IN 3DOLOGIE LLC | 03/07/2023 | \$107.89 |
| | | | \$107.89 |
| TERRI PRINCE | NACADA | 03/13/2023 | \$95.00 |
| | | | \$95.00 |
| WILLODINE JAMES | AMZN MKTP US H77425SN1 AM | 03/26/2023 | \$42.72 |
| | | | \$42.72 |

Total for CENTRAL CAROLINA TEC: \$82,875.07

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------|-----------------|-------------------|
| ADELE HUNT | SERVICE CASTER CORPORA | 02/27/2023 | \$42.47 | |
| | CCI HOTEL RESERVATION | 03/10/2023 | \$331.58 | |
| | ACS NATIONAL MEETING | 03/10/2023 | \$199.00 | |
| | DELTA AIR 0067921180406 | 03/10/2023 | \$374.40 | |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$187.40 | |
| | HOTELBOOKINGSERVFEE | 03/10/2023 | \$15.99 | |
| | AMZN Mktp US HG8IG9SB1 | 03/14/2023 | \$10.89 | |
| | POST OFFICE | 03/15/2023 | \$63.00 | |
| | STAPLS7606998321000001 | 03/25/2023 | \$134.63 | |
| | YETI 1-833-225-9384 | 03/27/2023 | \$1,046.40 | |
| | SQ CJ SOLUTIONS | 03/28/2023 | \$556.87 | |
| | EZCATERCINNABON | 03/30/2023 | \$56.07 | |
| | GANIM MEDICAL, LLC | 03/30/2023 | \$2,250.00 | |
| | THE CITADEL BKSTORE #2246 | 03/29/2023 | \$161.32 | |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$406.17 | |
| | | | | \$5,836.19 |
| | AMANDA MIMS | DOMINO'S 5659 | 03/01/2023 | \$31.93 |
| COSTCO WHSE #0360 | | 03/06/2023 | \$725.34 | |
| FOOD LION #0456 | | 03/12/2023 | \$22.35 | |
| HARRIS TEETER #410 | | 03/10/2023 | \$103.91 | |
| WAL-MART #0625 | | 03/10/2023 | \$74.31 | |
| DOMINO'S 5659 | | 03/28/2023 | \$40.00 | |
| | | | | \$997.84 |
| ANGEL WILBORN | KINGSTON RESORT OWNER LLC | 03/04/2023 | \$313.60 | |
| | Amazon.com H56OM3KO1 | 03/08/2023 | \$17.43 | |
| | AMZN Mktp US HG67Y7CS1 | 03/09/2023 | \$16.34 | |
| | AMAZON.COM HG3870PK1 AMZN | 03/12/2023 | \$75.05 | |
| | | | \$422.42 | |
| ANGIE ROCHESTER | MUSC UNIVERSITY PRESS | 03/13/2023 | \$39.67 | |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$39.67 | |
| | AMAZON.COM H72NI9Q82 AMZN | 03/27/2023 | \$432.73 | |
| | | | \$512.07 | |
| APRIL EVANS | ISC2 | 02/28/2023 | \$1,295.00 | |
| | STAPLS7605534839000001 | 02/28/2023 | \$1,380.94 | |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$98.65 | |
| | CAMCOR INC | 03/07/2023 | \$299.75 | |
| | CAMCOR INC | 03/07/2023 | \$604.13 | |
| | DMI DELL K-12/GOVT | 03/08/2023 | \$98.65 | |
| | STAPLS7374675902000002 | 03/07/2023 | \$476.31 | |
| | STAPLS7374675902000001 | 03/08/2023 | \$1,583.74 | |
| | PRICELN BREEZE AIRWAYS | 03/10/2023 | \$851.46 | |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$47.89 | |
| | AMAZON.COM HG5V08KX2 AMZN | 03/15/2023 | \$194.00 | |
| | DMARC DIGESTS | 03/19/2023 | \$10.90 | |
| | CHATGPT SUBSCRIPTION | 03/22/2023 | \$21.80 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| APRIL EVANS | WOLFRAM RESEARCH INC. | 03/22/2023 | \$362.50 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$38.31 |
| | AMZN Mktp US H76MJ27I0 | 03/23/2023 | \$46.59 |
| | ADVANCED VIDEO GROUP | 03/24/2023 | \$401.12 |
| | AMZN MKTP US H776B07C1 AM | 03/26/2023 | \$77.62 |
| | AMAZON.COM H70964U80 AMZN | 03/24/2023 | \$19.56 |
| | AMAZON.COM HY3MY6FR2 AMZN | 03/29/2023 | \$141.69 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$78.92 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$383.66 |
| | | | \$8,513.19 |

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|----------------------|---------------------------|------------|------------|--------------------|
| ARISSA MCNEAL | ACT CharlestonCoParks | 02/28/2023 | \$700.00 | |
| | GEORGE MASON UNIV MKTP | 03/01/2023 | \$125.00 | |
| | GEORGE MASON UNIV MKTP | 03/01/2023 | \$450.00 | |
| | AMAZON.COM H57G135F0 AMZN | 03/02/2023 | \$314.75 | |
| | KERN FAMILY FOUNDATION | 03/02/2023 | \$1,500.00 | |
| | AMZN Mktp US HD8478IS1 | 03/03/2023 | \$153.48 | |
| | AMERICAN SOCIETY FOR ENG | 03/07/2023 | \$850.00 | |
| | GEORGE MASON UNIV MKTP | 03/07/2023 | \$125.00 | |
| | AASHTO | 03/07/2023 | \$700.00 | |
| | DELTA AIR 0062369501249 | 03/09/2023 | \$424.40 | |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$39.67 | |
| | AMAZON.COM HC5SZ8070 AMZN | 03/14/2023 | \$239.79 | |
| | AMZN Mktp US HG1R40512 | 03/14/2023 | \$119.87 | |
| | STICKER MULE | 03/15/2023 | \$515.91 | |
| | SURPLUSSALES | 03/15/2023 | \$350.00 | |
| | PAYPAL PAT | 03/15/2023 | \$66.00 | |
| | FREEMAN | 03/17/2023 | \$703.49 | |
| | 4IMPRINT, INC | 03/20/2023 | \$1,655.33 | |
| | FAIRVIEW MICROWAVE | 03/20/2023 | \$1,261.00 | |
| | FEDEX OFFICE 800000836 | 03/20/2023 | \$1,002.80 | |
| | AMERICAN AI 0012380012873 | 03/20/2023 | \$577.40 | |
| | CANVA I03737-36238216 | 03/27/2023 | \$159.00 | |
| | AMERICAN AIR0012382283913 | 03/29/2023 | \$505.90 | |
| | NORTH AMERICAN BUSINESS P | 03/29/2023 | \$595.00 | |
| | | | | \$13,133.79 |

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|----------------------|----------------------|------------|-----------------|
| ASHLEY DUDLEY | SMK SURVEYMONKEY.COM | 03/15/2023 | \$510.12 |
| | | | \$510.12 |

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|----------------------|---------------------------|------------|------------|
| AUBREY CARSON | AMZN Mktp US HD4ZA9E52 | 02/28/2023 | \$8.16 |
| | AMAZON.COM H50QX4OM0 AMZN | 02/28/2023 | \$16.34 |
| | AMZN Mktp US H57LI44I0 | 02/28/2023 | \$2,236.64 |
| | AMZN Mktp US HD5QI1H32 | 03/01/2023 | \$77.49 |
| | AMZN Mktp US HD2IS3KQ1 | 03/02/2023 | \$1,536.90 |
| | AMZN Mktp US H509U70X0 | 03/02/2023 | \$97.25 |
| | AMZN Mktp US HD36F3KM1 | 03/02/2023 | \$1,536.90 |
| | AMZN Mktp US HD53J8SX2 | 03/02/2023 | \$486.87 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| AUBREY CARSON | APPLE.COM/US | 03/03/2023 | \$94.83 |
| | AMZN Mktp US HD61U0DG1 | 03/02/2023 | \$180.92 |
| | AMZN Mktp US HD49P6IA2 | 03/03/2023 | \$92.40 |
| | Amazon.com H52G894O2 | 03/05/2023 | \$1,153.12 |
| | Amazon.com HD35N0WA2 | 03/04/2023 | \$94.80 |
| | AMZN Mktp US HD0GC4WQ2 | 03/04/2023 | \$182.41 |
| | AMZN Mktp US H585B24U2 | 03/05/2023 | \$8.67 |
| | AMZN Mktp US H56WL8H60 | 03/03/2023 | \$70.62 |
| | AMZN MKTP US HG9KH1CC0 AM | 03/06/2023 | \$226.04 |
| | Amazon.com H51VU9WP0 | 03/06/2023 | \$566.76 |
| | AMZN Mktp US H51OT1DY1 | 03/08/2023 | \$62.88 |
| | AMZN Mktp US HG1NN7ZA0 | 03/07/2023 | \$128.39 |
| | AMZN MKTP US H534Y3552 AM | 03/07/2023 | \$136.25 |
| | AMZN Mktp US H50Y677E1 | 03/08/2023 | \$169.81 |
| | AMAZON.COM H59RE0UY1 AMZN | 03/08/2023 | \$76.28 |
| | Amazon.com HG1XW4OC2 | 03/11/2023 | \$29.88 |
| | AMZN Mktp US HG8ZD1JN1 | 03/11/2023 | \$35.50 |
| | AMZN Mktp US HC60B2JE2 | 03/18/2023 | \$44.01 |
| | THOMSON WEST TCD | 03/22/2023 | \$92.60 |
| | AMZN Mktp US H72YC9UF2 | 03/28/2023 | \$15.24 |
| | AMZN Mktp US H73O32KO2 | 03/28/2023 | \$63.10 |
| | AMZN Mktp US H78S93U42 | 03/28/2023 | \$86.76 |
| | AMZN Mktp US HY1W76530 | 03/28/2023 | \$45.37 |
| | AMZN Mktp US HY2TA25G0 | 03/28/2023 | \$26.14 |
| | FRAME DESTINATION LLC | 03/28/2023 | \$74.63 |
| | AMZN Mktp US HY1JU60N1 | 03/29/2023 | \$1,592.97 |
| | AMZN Mktp US HY4IE38G0 | 03/29/2023 | \$43.56 |
| | AMZN Mktp US H76IA5Y02 | 03/29/2023 | \$353.50 |
| | AMZN Mktp US H713J1WN2 | 03/29/2023 | \$51.98 |
| | AMZN Mktp US HY3D81EX1 | 03/29/2023 | \$441.55 |
| | AMZN Mktp US HY7H010M1 | 03/29/2023 | \$7.61 |
| | AMZN Mktp US HY35G91T1 | 03/29/2023 | \$258.45 |
| | AMZN Mktp US HY4MW8XL1 | 03/30/2023 | \$29.82 |
| AMZN Mktp US HY0Y61ZI2 | 03/30/2023 | \$273.57 | |
| AMZN Mktp US HY7EY6KY0 | 03/30/2023 | \$54.04 | |
| | | | \$12,861.01 |
| BARBARA L HICKSON | WWW.PACER.GOV | 02/28/2023 | \$32.40 |
| | NACUA | 03/02/2023 | \$925.00 |
| | DROPBOX QBHT1BHB9XMX | 03/03/2023 | \$58.86 |
| | THOMSON WEST TCD | 03/14/2023 | \$527.25 |
| | THOMSON WEST TCD | 03/14/2023 | \$527.24 |
| | | | \$2,070.75 |
| BART KNAPP | AMZN Mktp US H55XO9400 | 03/01/2023 | \$9.80 |
| | AMZN Mktp US H50PI7L80 | 03/01/2023 | \$82.16 |
| | AMZN Mktp US H52PW4FW0 | 02/28/2023 | \$45.79 |
| | AMZN Mktp US HD3G86VG1 | 03/01/2023 | \$10.89 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-------------------|-------------------|
| BART KNAPP | AMZN Mktp US HD1K3G02 | 02/28/2023 | \$20.70 | |
| | AMZN Mktp US HD64Y6532 | 03/01/2023 | \$16.34 | |
| | AMZN Mktp US HD9LF6V11 | 03/01/2023 | \$28.48 | |
| | FORMLABS | 03/01/2023 | \$342.72 | |
| | NEWARK CORPORATION | 03/02/2023 | \$18.69 | |
| | NEWARK CORPORATION | 03/04/2023 | \$32.87 | |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$8.64 | |
| | MCMMASTER-CARR | 03/08/2023 | \$122.78 | |
| | OzzMaker ozzmakercom | 03/09/2023 | \$66.29 | |
| | AMZN MKTP US HG9EY1BF0 AM | 03/09/2023 | \$33.93 | |
| | AMZN Mktp US HG5SB8VS0 | 03/09/2023 | \$37.01 | |
| | AMZN MKTP US HG0048B70 AM | 03/09/2023 | \$59.73 | |
| | VERTIGO DRONES | 03/09/2023 | \$23.98 | |
| | LOWES #00907 | 03/11/2023 | \$21.85 | |
| | SP WILDMANROCKETRY.C | 03/13/2023 | \$83.75 | |
| | DKC DIGI KEY CORP | 03/14/2023 | \$20.88 | |
| | AMZN Mktp US H73DS9VZ0 | 03/22/2023 | \$10.88 | |
| | DKC DIGI KEY CORP | 03/22/2023 | \$46.49 | |
| | AMZN Mktp US H75489PK0 | 03/21/2023 | \$34.12 | |
| | AMZN Mktp US H71963LR1 | 03/22/2023 | \$58.85 | |
| | CHRIS ROCKET SUPPLIES | 03/21/2023 | \$322.34 | |
| | AMZN Mktp US HCOAK3YR2 | 03/23/2023 | \$87.17 | |
| | AMZN Mktp US H703I38K1 | 03/25/2023 | \$15.68 | |
| | AMZN Mktp US H74EP73Z2 | 03/24/2023 | \$13.07 | |
| | | | | \$1,675.88 |
| | BRIAN JONES | WHOLEFDS WSY#10698 | 02/28/2023 | \$66.45 |
| AMAZON.COM HD3I98ST1 AMZN | | 03/01/2023 | \$87.19 | |
| WAVE - CAROLINA SHRED LL | | 03/03/2023 | \$29.64 | |
| BEST NAME BADGES | | 03/11/2023 | \$21.58 | |
| | | | \$204.86 | |
| CHERYL OLIVER | RKO TOTAL GRAPHICS | 03/21/2023 | \$407.66 | |
| | STAPLES 00115832 | 03/20/2023 | \$148.15 | |
| | | | \$555.81 | |
| COLETTA BETHEA | AMAZON.COM H78BY6OP0 AMZN | 03/19/2023 | \$130.79 | |
| | AMZN Mktp US HC6F81E61 | 03/17/2023 | \$462.16 | |
| | AMZN Mktp US HC3CR3I01 | 03/21/2023 | \$29.42 | |
| | STAPLS7606868287000001 | 03/24/2023 | \$36.68 | |
| | AMZN Mktp US HY3IQ34U2 | 03/30/2023 | \$1,343.43 | |
| | STAPLS7606868287002001 | 03/29/2023 | \$40.76 | |
| | AMZN Mktp US HY4MC03G2 | 03/30/2023 | \$186.30 | |
| | SQ CHARLESTON ENGRAVERS | 03/30/2023 | \$135.14 | |
| | | | \$2,364.68 | |
| CYRIL J ROBINSON | CAROLINA BIOLOGIC SUPPLY | 03/07/2023 | \$57.80 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/07/2023 | \$200.31 | |
| | AMZN Mktp US HG93525H0 | 03/09/2023 | \$12.58 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-----------------|
| CYRIL J ROBINSON | AMZN Mktp US HG2KF1TN1 | 03/11/2023 | \$38.30 |
| | AMZN Mktp US HG2KM1TG1 | 03/11/2023 | \$5.40 |
| | AMZN Mktp US HG9M804O2 | 03/11/2023 | \$32.69 |
| | AMZN Mktp US HG4CH94O2 | 03/11/2023 | \$16.67 |
| | BIO RAD LABORATORIES | 03/15/2023 | \$78.36 |
| | CAROLINA BIOLOGIC SUPPLY | 03/27/2023 | \$391.05 |
| | | | \$833.16 |

DANELL HOUSER

| | | |
|---------------------------|------------|--------------------|
| G & H MAIL SVC INC | 02/28/2023 | \$1,771.25 |
| NJ ASSOCIATION FOR COLLEG | 03/02/2023 | \$175.00 |
| STAPLS737440397000001 | 03/02/2023 | \$80.88 |
| CollegeBoard Products | 03/02/2023 | \$800.00 |
| AMZN Mktp US H587U0BY2 | 03/08/2023 | \$8.91 |
| AMZN Mktp US HG4V500R0 | 03/08/2023 | \$208.83 |
| MUSC UNIVERSITY PRESS | 03/13/2023 | \$2,400.00 |
| MUSC UNIVERSITY PRESS | 03/14/2023 | \$902.00 |
| MUSC UNIVERSITY PRESS | 03/14/2023 | \$1,413.00 |
| SHERATON | 03/13/2023 | \$4,172.34 |
| MUSC UNIVERSITY PRESS | 03/15/2023 | \$785.00 |
| STAPLS7375185712000001 | 03/15/2023 | \$174.39 |
| MUSC UNIVERSITY PRESS | 03/15/2023 | \$573.75 |
| STAPLS7375185712002001 | 03/18/2023 | \$174.39 |
| STAPLS7606276827000001 | 03/18/2023 | \$122.98 |
| STRIVESCAN | 03/17/2023 | \$200.00 |
| STRIVESCAN | 03/17/2023 | \$65.00 |
| MUSC UNIVERSITY PRESS | 03/20/2023 | \$47.48 |
| MUSC UNIVERSITY PRESS | 03/22/2023 | \$47.48 |
| AMZN Mktp US HY55P71P0 | 03/27/2023 | \$34.17 |
| COMPANY FOLDERS INC | 03/27/2023 | \$2,413.00 |
| MUSC UNIVERSITY PRESS | 03/29/2023 | \$39.67 |
| | | \$16,609.52 |

DAVID ALLEGOOD

| | | |
|---------------------------|------------|-------------------|
| LOWES #00661 | 02/28/2023 | \$537.15 |
| LOWES #00661 | 03/01/2023 | \$21.27 |
| GRAINGER | 03/01/2023 | \$84.76 |
| LOWES #00661 | 03/02/2023 | \$33.41 |
| BATTERIES+BULBS #1034 | 03/06/2023 | \$190.75 |
| ANIXTER-PS #005H CHARLSTO | 03/07/2023 | \$54.94 |
| LOWES #00661 | 03/14/2023 | \$60.80 |
| GRAINGER | 03/14/2023 | \$597.11 |
| LOWES #00539 | 03/27/2023 | \$50.82 |
| LOWES #00661 | 03/27/2023 | \$202.70 |
| LOWES #00661 | 03/28/2023 | \$54.09 |
| | | \$1,887.80 |

DEIRDRE RAGAN

| | | |
|---------------------------|------------|---------|
| AMZN Mktp US H52JJ5KH0 | 03/05/2023 | \$16.48 |
| Amazon.com H580703R1 | 03/05/2023 | \$28.91 |
| AMAZON.COM H50SH6TN1 AMZN | 03/05/2023 | \$8.61 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|------------|-------------------|
| DEIRDRE RAGAN | AMAZON.COM H50LP4A91 AMZN | 03/05/2023 | \$28.87 | |
| | AMAZON.COM H578H0900 AMZN | 03/05/2023 | \$14.30 | |
| | AMAZON.COM H55894001 AMZN | 03/05/2023 | \$6.92 | |
| | Amazon.com H50084381 | 03/05/2023 | \$6.65 | |
| | AMZN Mktp US H530L8311 | 03/05/2023 | \$23.26 | |
| | | | | \$134.00 |
| DIANA CHESHIRE | GAYLORD OPRY RESORT | 02/27/2023 | \$273.14 | |
| | GAYLORD OPRY RESORT | 02/27/2023 | \$273.14 | |
| | Amazon.com HC1MC9872 | 03/21/2023 | \$46.55 | |
| | ASCD | 03/21/2023 | \$75.00 | |
| | SP CHRONICLE STORE | 03/28/2023 | \$49.00 | |
| | | | | \$716.83 |
| DIANA HERMANN | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$56.18 | |
| | South Carolina Associati | 03/03/2023 | \$140.00 | |
| | South Carolina Associati | 03/03/2023 | \$140.00 | |
| | STAPLS7375501969000001 | 03/30/2023 | \$164.35 | |
| | | | | \$500.53 |
| DONEEN FROHLICH | AMAZON.COM HD5G49UL2 AMZN | 03/02/2023 | \$79.04 | |
| | Amazon.com H57YP06F2 | 03/09/2023 | \$91.24 | |
| | Amazon.com H50SG9ST2 | 03/09/2023 | \$86.05 | |
| | AMAZON.COM HG0UA2V80 AMZN | 03/09/2023 | \$28.32 | |
| | SP ARDUINO ONLINE SH | 03/10/2023 | \$88.74 | |
| | COSTCO WHSE #0360 | 03/17/2023 | \$86.52 | |
| | AMZN Mktp US H78H64DM2 | 03/28/2023 | \$145.96 | |
| | AMZN Mktp US HY3HT3PW0 | 03/28/2023 | \$6.53 | |
| | AMZN Mktp US H76502IP2 | 03/28/2023 | \$19.61 | |
| | EZCATERMOES SOUTHWEST | 03/30/2023 | \$819.20 | |
| | Amazon.com HY2IZ4SS0 | 03/30/2023 | \$45.88 | |
| | | | | \$1,497.09 |
| | EGE ARSLANER | Amazon.com HD6KJ8PV1 | 02/28/2023 | \$27.08 |
| AMZN Mktp US H53WM7JQ0 | | 03/01/2023 | \$313.91 | |
| POTTERS INDUSTRIES | | 03/03/2023 | \$372.45 | |
| VWR INTERNATIONAL INC | | 03/03/2023 | \$164.93 | |
| NCEES.ORG | | 03/06/2023 | \$29.95 | |
| IISE | | 03/06/2023 | \$439.00 | |
| AMZN Mktp US H53GM3HM1 | | 03/07/2023 | \$9.77 | |
| AMERICAN SOCIETY FOR ENG | | 03/07/2023 | \$99.67 | |
| AMZN Mktp US HG3V23Z80 | | 03/07/2023 | \$143.84 | |
| NCEES.ORG | | 03/07/2023 | \$39.95 | |
| AMZN Mktp US H50AJ8XD2 | | 03/07/2023 | \$62.91 | |
| SQ SHANE GRIFFIN ENTERTA | | 03/07/2023 | \$175.00 | |
| AMZN MKTP US H55DF2VZ2 AM | | 03/07/2023 | \$112.80 | |
| NYCON CORP - GW | | 03/06/2023 | \$82.98 | |
| PORAVER NORTH AMERICA INC | | 03/07/2023 | \$285.35 | |
| MUSC UNIVERSITY PRESS | | 03/10/2023 | \$337.48 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|----------------------------|--------------------------|-------------------|--------------------|
| EGE ARSLANER | STICKER MULE | 03/14/2023 | \$191.84 | |
| | 4IMPRINT, INC | 03/14/2023 | \$1,941.65 | |
| | TJM PROMOS | 03/14/2023 | \$378.00 | |
| | Amazon.com HC8VL4QP0 | 03/16/2023 | \$184.21 | |
| | STAPLES DIRECT | 03/18/2023 | \$673.49 | |
| | TFS FISHER SCI ATL | 03/17/2023 | \$338.49 | |
| | WAVE - CAROLINA SHRED LL | 03/20/2023 | \$6.64 | |
| | TFS FISHER SCI ATL | 03/21/2023 | \$1,706.39 | |
| | GAZEPOINT | 03/22/2023 | \$3,688.28 | |
| | AMZN Mktp US H75CS93S1 | 03/22/2023 | \$34.79 | |
| | THE FLAG MAKERS LLC | 03/28/2023 | \$930.00 | |
| | AMAZON.COM HY8Y81HD0 AMZN | 03/28/2023 | \$35.89 | |
| | AMZN Mktp US HY5S41TT1 | 03/29/2023 | \$131.90 | |
| | AMZN Mktp US HY73Y2EL1 | 03/29/2023 | \$48.63 | |
| | | | | \$12,987.27 |
| | EMILY POLAND | WAVE - CAROLINA SHRED LL | 03/04/2023 | \$38.28 |
| AMZN Mktp US H59ZZ6KJO | | 03/05/2023 | \$38.03 | |
| WAVE - CAROLINA SHRED LL | | 03/08/2023 | \$38.28 | |
| GREENVELOPE.COM | | 03/28/2023 | \$245.25 | |
| FSP SC PUBLIC RECORDS ASS | | 03/28/2023 | \$50.00 | |
| | | | \$409.84 | |
| EVAN ORTLIEB | ETS CPX | 03/29/2023 | \$156.00 | |
| | | | \$156.00 | |
| FRED QUICK | PROFESSIONAL PRINTERS | 03/02/2023 | \$533.01 | |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$79.34 | |
| | | | \$612.35 | |
| GEORGE KUNKLE | SHERWIN WILLIAMS 702293 | 02/28/2023 | \$47.75 | |
| | SHERWIN WILLIAMS 702293 | 03/01/2023 | \$77.10 | |
| | SHERWIN WILLIAMS 702293 | 03/03/2023 | \$38.66 | |
| | CITY FLOOR SUPPLY | 03/06/2023 | \$6,578.72 | |
| | SHERWIN WILLIAMS 702293 | 03/06/2023 | \$168.47 | |
| | AMZN Mktp US H505042C1 | 03/08/2023 | \$137.29 | |
| | SHERWIN WILLIAMS 702293 | 03/09/2023 | \$130.75 | |
| | GRAINGER | 03/08/2023 | \$275.61 | |
| | SHERWIN WILLIAMS 702293 | 03/13/2023 | \$815.10 | |
| | SHERWIN WILLIAMS 702293 | 03/15/2023 | \$202.41 | |
| | SHERWIN WILLIAMS 702293 | 03/16/2023 | \$295.85 | |
| | SHERWIN WILLIAMS 702293 | 03/17/2023 | \$404.83 | |
| | SHERWIN WILLIAMS 702293 | 03/20/2023 | \$207.86 | |
| | EAST BAY TRUE VALUE | 03/30/2023 | \$37.02 | |
| | | | \$9,417.42 | |
| GERALDINE JONES | GARRETT'S GOLF CARS MT PLE | 03/07/2023 | \$163.50 | |
| | MATTHEWS INTERNATIONAL C | 03/22/2023 | \$358.05 | |
| | STAPLES 00115832 | 03/21/2023 | \$340.06 | |
| | PLANNINGCENTERBILL.COM | 03/22/2023 | \$14.00 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| GERALDINE JONES | CIT CHICK FIL A | 03/23/2023 | \$263.17 |
| | BREEZE CHMS | 03/26/2023 | \$67.00 |
| | CIT CHICK FIL A | 03/28/2023 | \$223.26 |
| | MATTHEWS INTERNATIONAL C | 03/29/2023 | \$358.00 |
| | | | \$1,787.04 |
| GETER DALE TALLENT | STAPLES DIRECT | 03/16/2023 | \$690.06 |
| | LOWES #00661 | 03/17/2023 | \$85.79 |
| | HANCKEL MARINE | 03/30/2023 | \$176.00 |
| | HANCKEL MARINE | 03/30/2023 | \$190.76 |
| | | | \$1,142.61 |
| HANK YOCHUM | MET ONE INSTRUMENTS INC | 03/03/2023 | \$369.00 |
| | ADAFRUIT INDUSTRIES | 03/24/2023 | \$324.29 |
| | | | \$693.29 |
| HARRY D ORR | MARTIN SUPPLY | 02/28/2023 | \$128.77 |
| | AMERICAN RED CROSS | 03/02/2023 | \$206.28 |
| | AMERICAN RED CROSS | 03/03/2023 | \$212.50 |
| | AMERICAN RED CROSS | 03/13/2023 | \$108.00 |
| | AMERICAN RED CROSS | 03/18/2023 | \$205.92 |
| | MARMIC FIRE & SAFETY | 03/24/2023 | \$940.00 |
| | STOPTHEBLEED.ORG | 03/28/2023 | \$1,204.77 |
| | | | \$3,006.24 |
| HENRY C BOUTON | SPORTSMITH LLC | 02/28/2023 | \$330.82 |
| | LOWES #00661 | 03/02/2023 | \$377.48 |
| | AMZN Mktp US H56FB4NK1 | 03/05/2023 | \$41.32 |
| | ALL SEASONS HARDWARE | 03/09/2023 | \$9.68 |
| | ROGUE | 03/13/2023 | \$4,479.90 |
| | A MORGAN GLASS | 03/16/2023 | \$992.65 |
| | LOWES #00661 | 03/16/2023 | \$39.15 |
| | AMZN Mktp US H74FT90F1 | 03/23/2023 | \$21.78 |
| | | | \$6,292.78 |
| HENRY FULLER | STAPLS7374319248000001 | 03/01/2023 | \$151.72 |
| | STAPLS7606599555000001 | 03/21/2023 | \$278.44 |
| | SASFAA | 03/24/2023 | \$710.00 |
| | | | \$1,140.16 |
| HUNTER MCINTYRE | WINTHROP TREE SERVICE L | 03/09/2023 | \$1,145.00 |
| | | | \$1,145.00 |
| I KARAGIANNIDIS | EDUI WEBINAR | 03/23/2023 | \$279.00 |
| | | | \$279.00 |
| JACK DOSCHER | ZORO TOOLS INC | 02/24/2023 | \$55.18 |
| | AMZN Mktp US HD9HM4WNO | 02/28/2023 | \$125.23 |
| | EC012 - CHARLESTON | 03/01/2023 | \$2,710.33 |
| | JOHNSTONE SUPPLY N CHARL | 02/28/2023 | \$23.20 |
| | HVAC USA | 03/02/2023 | \$743.10 |
| | JOHNSTONE SUPPLY N CHARL | 03/01/2023 | \$197.87 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------|--------------------------|---------------|------------|--------------------|
| JACK DOSCHER | GOODWAY TECHNOLOGIES | 03/02/2023 | \$395.78 | |
| | JOHNSTONE SUPPLY N CHARL | 03/02/2023 | \$525.02 | |
| | MESCO CORPORATION | 03/06/2023 | \$283.97 | |
| | KRU-KEL CO INC | 03/06/2023 | \$267.14 | |
| | MROSUPPLY.COM | 03/07/2023 | \$193.92 | |
| | EC012 - CHARLESTON | 03/07/2023 | \$192.53 | |
| | GRAINGER | 03/06/2023 | \$259.47 | |
| | KRU-KEL CO INC | 03/07/2023 | \$1,034.77 | |
| | eBay O 17-09788-34342 | 03/07/2023 | \$32.68 | |
| | GRAINGER | 03/06/2023 | \$33.48 | |
| | HOMEDEPOT.COM | 03/07/2023 | \$32.71 | |
| | HOMEDEPOT.COM | 03/07/2023 | \$101.14 | |
| | EC012 - CHARLESTON | 03/09/2023 | \$785.90 | |
| | GRAINGER | 03/07/2023 | \$171.07 | |
| | GRAINGER | 03/13/2023 | \$89.12 | |
| | JOHNSTONE SUPPLY N CHARL | 03/13/2023 | \$306.78 | |
| | MROSUPPLY.COM | 03/15/2023 | \$61.02 | |
| | CAPTIVE AIRE | 03/16/2023 | \$581.80 | |
| | KRU-KEL CO INC | 03/16/2023 | \$70.15 | |
| | GRAINGER | 03/17/2023 | \$639.25 | |
| | GRAINGER | 03/22/2023 | \$74.60 | |
| | CAROLINA CHILLERS | 03/28/2023 | \$5,945.00 | |
| | GRAINGER | 03/29/2023 | \$291.06 | |
| | AMZN Mktp US HY9T720E1 | 03/29/2023 | \$209.29 | |
| | | | | \$16,432.56 |

JACKSON PINNEY

| | | | |
|---------------------------|------------|----------|-------------------|
| GOBILDA | 03/03/2023 | \$47.39 | |
| AMZN MKTP US H51BR1TQ1 AM | 03/05/2023 | \$233.77 | |
| AMZN Mktp US H59T014T2 | 03/05/2023 | \$121.95 | |
| AMZN Mktp US H54IZ44I2 | 03/05/2023 | \$73.33 | |
| AMZN Mktp US H57B48TT2 | 03/06/2023 | \$13.07 | |
| AMZN Mktp US H51LPOP01 | 03/06/2023 | \$65.29 | |
| AMZN Mktp US HG6RE0A12 | 03/13/2023 | \$124.80 | |
| AMZN Mktp US HG8UE43F2 | 03/12/2023 | \$38.16 | |
| AMAZON.COM HC1LX9FJ0 AMZN | 03/12/2023 | \$9.83 | |
| ROCK WEST C | 03/08/2023 | \$383.58 | |
| AMZN Mktp US HG0G43JI2 | 03/12/2023 | \$62.10 | |
| AMZN Mktp US HG7U98TJ2 | 03/12/2023 | \$18.55 | |
| AMZN Mktp US HG4634BA1 | 03/13/2023 | \$267.35 | |
| AMZN Mktp US HC4ZG4U71 | 03/21/2023 | \$25.01 | |
| IN E=MC4I | 03/22/2023 | \$200.00 | |
| TORMACHCNC | 03/23/2023 | \$87.15 | |
| TORMACHCNC | 03/23/2023 | \$761.91 | |
| AMZN Mktp US H74GH0WIO | 03/24/2023 | \$229.20 | |
| AMZN Mktp US HY73813Q0 | 03/26/2023 | \$10.86 | |
| AMZN Mktp US HY1GN0890 | 03/29/2023 | \$70.28 | |
| | | | \$2,843.58 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|----------|
| JAMES MAFFETT | SHERWIN WILLIAMS 702293 | 02/28/2023 | \$59.19 |
| | CAPITOL MATERIALS OF SAVA | 03/01/2023 | \$150.81 |
| | LOWES #00661 | 03/01/2023 | \$34.73 |
| | LOWES #00661 | 03/01/2023 | \$49.44 |
| | LOWES #00497 | 03/02/2023 | \$435.91 |
| | CAPITAL ELEC CHARLESTON | 03/02/2023 | \$347.25 |
| | LOWES #00661 | 03/03/2023 | \$78.70 |
| | Amazon.com HD3D11YX2 | 03/04/2023 | \$311.59 |
| | AMZN Mktp US H510W9FB1 | 03/04/2023 | \$64.24 |
| | AMZN MKTP US H56NE7OZ2 AM | 03/04/2023 | \$321.57 |
| | LOWES #00661 | 03/03/2023 | \$110.97 |
| | LOWES #00661 | 03/03/2023 | \$42.36 |
| | LOWES #00661 | 03/03/2023 | \$47.74 |
| | LOWES #00661 | 03/06/2023 | \$82.67 |
| | LOWES #00661 | 03/06/2023 | \$93.52 |
| | LOWES #00661 | 03/07/2023 | \$33.27 |
| | SHERWIN WILLIAMS 702293 | 03/07/2023 | \$59.39 |
| | LOWCOUNTRY JAMES ISLAND | 03/07/2023 | \$7.62 |
| | 1000BULBS.COM | 03/08/2023 | \$82.69 |
| | CAROLINA FLAG AND BANNER | 03/08/2023 | \$370.60 |
| | STAPLES 00115832 | 03/08/2023 | \$125.34 |
| | 1000BULBS.COM | 03/13/2023 | \$525.08 |
| | SHERWIN WILLIAMS 702293 | 03/13/2023 | \$78.79 |
| | LOWES #00661 | 03/14/2023 | \$95.51 |
| | SHERWIN WILLIAMS 702293 | 03/14/2023 | \$492.36 |
| | Amazon.com HG3JZ29I1 | 03/15/2023 | \$8.14 |
| | LOWES #00661 | 03/15/2023 | \$165.51 |
| | LOWES #00661 | 03/17/2023 | \$343.18 |
| | Amazon.com HC54J05M1 | 03/19/2023 | \$97.30 |
| | SHERWIN WILLIAMS 702293 | 03/16/2023 | \$164.27 |
| | LOWES #00661 | 03/17/2023 | \$154.34 |
| | AMZN Mktp US HC2PT7UT1 | 03/21/2023 | \$334.29 |
| | ALLPARTITIONS | 03/21/2023 | \$91.02 |
| | LOWES #00661 | 03/21/2023 | \$54.46 |
| | ALLPARTITIONS | 03/22/2023 | \$71.40 |
| | CAPITOL MATERIALS OF SAVA | 03/22/2023 | \$409.33 |
| | LOWES #00661 | 03/23/2023 | \$125.24 |
| | LOWES #00661 | 03/24/2023 | \$59.84 |
| | 1000BULBS.COM | 03/24/2023 | \$425.60 |
| | GRAINGER | 03/27/2023 | \$136.62 |
| | LOWES #00661 | 03/27/2023 | \$18.44 |
| | LOWES #00655 | 03/27/2023 | \$13.96 |
| | SHERWIN WILLIAMS 702293 | 03/28/2023 | \$66.80 |
| | LOWES #00661 | 03/28/2023 | \$44.08 |
| | LOWES #00661 | 03/28/2023 | \$87.57 |
| LOWES #00655 | 03/29/2023 | \$16.31 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| JAMES MAFFETT | LOWCOUNTRY JAMES ISLAND | 03/29/2023 | \$547.40 |
| | LOWES #00661 | 03/30/2023 | \$61.04 |
| | | | \$7,597.48 |
| JAMES MCANALLY | AMZN Mktp US HD9101XV1 | 03/01/2023 | \$32.69 |
| | PROVANTAGE | 03/01/2023 | \$424.14 |
| | IN DATA NETWORK SOLUTION | 03/03/2023 | \$1,983.80 |
| | ALL CAMPUS SECURITY | 03/25/2023 | \$855.07 |
| | IN DATA NETWORK SOLUTION | 03/28/2023 | \$309.73 |
| | | \$3,605.43 | |
| JANE CLEGG | CASTLE KEEPERS OF CHAS | 03/01/2023 | \$185.03 |
| | PAYPAL SCAIR | 03/02/2023 | \$270.00 |
| | PAYPAL SCAIR | 03/02/2023 | \$270.00 |
| | AMZN Mktp US H59JC4T51 | 03/05/2023 | \$340.53 |
| | STAPLS7374525630000001 | 03/04/2023 | \$182.32 |
| | CASTLE KEEPERS OF CHAS | 03/03/2023 | \$260.71 |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$8.64 |
| | ARTIST & CRAFTSMAN SUPPL | 03/06/2023 | \$12.56 |
| | AMZN Mktp US H54VR7XA1 | 03/06/2023 | \$29.19 |
| | AMZN Mktp US H53MV7X72 | 03/07/2023 | \$43.59 |
| | CASTLE KEEPERS OF CHAS | 03/09/2023 | \$185.03 |
| | CASTLE KEEPERS OF CHAS | 03/10/2023 | \$350.71 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$47.48 |
| | STAPLES 00115832 | 03/15/2023 | \$110.13 |
| | AMZN Mktp US HC0FR5600 | 03/16/2023 | \$28.33 |
| | AMZN MKTP US HC2NX1OS2 AM | 03/16/2023 | \$10.18 |
| | Etsy.com - Multiple Shop | 03/16/2023 | \$10.49 |
| | AMZN MKTP US HC1US1Q51 AM | 03/19/2023 | \$11.98 |
| | RKO TOTAL GRAPHICS | 03/17/2023 | \$150.00 |
| | AMZN MKTP US HC9ON6P42 AM | 03/19/2023 | \$1,243.88 |
| | Etsy.com - Multiple Shop | 03/17/2023 | \$17.96 |
| | CASTLE KEEPERS OF CHAS | 03/17/2023 | \$260.71 |
| | AMZN Mktp US HC2MB6MG2 | 03/20/2023 | \$39.23 |
| | THE CITADEL/CADET | 03/22/2023 | \$300.84 |
| | THE CITADEL BKSTORE #2246 | 03/21/2023 | \$507.50 |
| | CASTLE KEEPERS OF CHAS | 03/23/2023 | \$260.71 |
| | CASTLE KEEPERS OF CHAS | 03/23/2023 | \$185.03 |
| | IF ITS PAPER CHARLESTON L | 03/23/2023 | \$109.72 |
| | THE CITADEL BKSTORE #2246 | 03/22/2023 | \$82.40 |
| | IN PAPER PARTY AND MORE | 03/24/2023 | \$24.80 |
| | THE CITADEL BKSTORE #2246 | 03/24/2023 | \$26.12 |
| | THE CITADEL/CADET | 03/24/2023 | \$129.70 |
| | AMZN Mktp US HY92A1EQ0 | 03/27/2023 | \$583.89 |
| | AMZN MKTP US H72M15R92 AM | 03/29/2023 | \$10.89 |
| | AMZN Mktp US HY7MX6HX0 | 03/28/2023 | \$155.22 |
| | AMAZON.COM H73HJ7UA2 AMZN | 03/28/2023 | \$12.42 |
| CASTLE KEEPERS OF CHAS | 03/30/2023 | \$260.71 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| | | | \$6,718.63 |
| JANICE F DANSER | ASSOCIATION FOR LINEN MAN | 03/01/2023 | \$255.00 |
| | CompassMax | 03/02/2023 | \$257.40 |
| | B & G LIEBERMAN | 03/06/2023 | \$307.15 |
| | eBay O 21-09783-39738 | 03/06/2023 | \$2,018.48 |
| | PLUSLUX | 03/07/2023 | \$1,417.00 |
| | COVERS ETC | 03/08/2023 | \$37.95 |
| | | | \$4,292.98 |
| JENNA BYRD | MCKESSON MEDICAL SURGICA | 02/28/2023 | \$118.86 |
| | CDW GOVT #HM19764 | 03/20/2023 | \$212.54 |
| | AMAZON.COM H78QS3JW1 AMZN | 03/22/2023 | \$43.48 |
| | WAL-MART #2348 | 03/23/2023 | \$120.75 |
| | HENRY SCHEIN | 03/24/2023 | \$225.09 |
| | | \$720.72 | |
| JENNEL BUSSELL | STAPLS760538577000002 | 02/28/2023 | \$22.88 |
| | THORNE RESEARCH | 02/28/2023 | \$1,415.01 |
| | HEALY AWARDS, INC. | 03/02/2023 | \$339.99 |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$7.64 |
| | STAPLS7374526585000001 | 03/04/2023 | \$414.49 |
| | STAPLS7374584794000001 | 03/04/2023 | \$261.58 |
| | APPALACHIAN SPRINGS BOTT | 03/03/2023 | \$51.12 |
| | Gilman Gear | 03/03/2023 | \$366.00 |
| | WAVE - CAROLINA SHRED LL | 03/06/2023 | \$7.64 |
| | TARGET.COM | 03/06/2023 | \$54.49 |
| | SP TONER PARTS | 03/09/2023 | \$99.00 |
| | STAPLS7605959963000001 | 03/11/2023 | \$76.78 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$245.28 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$321.33 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$52.83 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | MUSC UNIVERSITY PRESS | 03/13/2023 | \$47.48 |
| | Mailchimp | 03/14/2023 | \$337.90 |
| | PAYPAL NEWENGLANDB | 03/14/2023 | \$845.00 |
| | STAPLS7605959963002001 | 03/14/2023 | \$34.91 |
| | UNIV ATH VB RECRUITING | 03/15/2023 | \$285.00 |
| | STAPLS7606356924000001 | 03/18/2023 | \$66.50 |
| | CANON USA FSC NJ | 03/17/2023 | \$1,542.98 |
| | IN ACCESS PORTABLE TOILE | 03/17/2023 | \$99.00 |
| | MED URGENT CARE GROUP LLC | 03/22/2023 | \$58.50 |
| | GATCH ELECTRICAL CONTRACT | 03/20/2023 | \$5,390.83 |
| SLAPPIN GLASS | 03/21/2023 | \$249.90 | |
| STAPLS7606805401000001 | 03/23/2023 | \$89.14 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| | | | \$12,973.12 |
| JENNIFER ALBERT | AMZN Mktp US HD5U54AG2 | 02/28/2023 | \$160.70 |
| | ZOOM.US | 02/28/2023 | \$457.60 |
| | AMAZON.COM HD6R030T1 AMZN | 02/28/2023 | \$49.00 |
| | AMAZON.COM HD9N54RM1 AMZN | 03/02/2023 | \$124.24 |
| | AMERICAN AI 0012375274641 | 03/01/2023 | \$311.44 |
| | BREEZE AIRWAQ354SI | 03/02/2023 | \$99.00 |
| | BREEZE AIRWAGYGBRN | 03/02/2023 | \$240.00 |
| | DELTA AIR 0062367404951 | 03/01/2023 | \$297.25 |
| | PIRATE SHIP POSTAGE | 03/03/2023 | \$9.69 |
| | Amazon.com H502370S2 | 03/07/2023 | \$29.40 |
| | PIRATE SHIP POSTAGE | 03/08/2023 | \$22.97 |
| | TRINT | 03/13/2023 | \$5.00 |
| | EVENT CSTA 2023 ANNUA | 03/17/2023 | \$375.00 |
| | UNITED 0162473891375 | 03/20/2023 | \$351.80 |
| | AMZN Mktp US H79ZR9V50 | 03/21/2023 | \$65.30 |
| | LAB AIDS INC | 03/23/2023 | \$188.55 |
| | AMZN Mktp US H77UL70W1 | 03/23/2023 | \$199.08 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$90.93 |
| | AMZN Mktp US H74H334A2 | 03/24/2023 | \$15.04 |
| | STAPLES DIRECT | 03/24/2023 | \$751.45 |
| | AMZN Mktp US HY08Q3ZQ0 | 03/26/2023 | \$56.64 |
| | AMZN Mktp US H753F2R42 | 03/29/2023 | \$406.16 |
| | AMZN Mktp US HY3FS4ZI1 | 03/28/2023 | \$71.90 |
| | AMERICAN AIR0012382042943 | 03/28/2023 | \$541.41 |
| | UBER EATS | 03/28/2023 | \$87.67 |
| | STAPLES DIRECT | 03/29/2023 | \$178.83 |
| | AMZN Mktp US HY1GU1DH0 | 03/29/2023 | \$155.41 |
| | AMZN Mktp US H76NN6YT2 | 03/29/2023 | \$100.18 |
| | STAPLES DIRECT | 03/29/2023 | \$108.98 |
| | AMZN Mktp US H787K6Y52 | 03/29/2023 | \$143.06 |
| | AMZN Mktp US HY37065F1 | 03/31/2023 | \$250.57 |
| | Amazon.com HY8LY85X1 | 03/30/2023 | \$89.64 |
| | AMZN MKTP US HY7S499W0 AM | 03/30/2023 | \$11.98 |
| | | | \$6,045.87 |
| JENNIFER WALLACE | PAYPAL WEBALON | 02/28/2023 | \$7.50 |
| | REV.COM | 03/02/2023 | \$3.27 |
| | PHOTOSHELTER | 03/03/2023 | \$28.00 |
| | REV.COM | 03/06/2023 | \$3.83 |
| | REV.COM | 03/06/2023 | \$4.10 |
| | REV.COM | 03/06/2023 | \$6.54 |
| | AMZN Mktp US HG71A1J10 | 03/08/2023 | \$14.09 |
| | REV.COM | 03/07/2023 | \$3.01 |
| | REV.COM | 03/08/2023 | \$4.92 |
| | REV.COM | 03/09/2023 | \$6.28 |
| | REV.COM | 03/09/2023 | \$4.36 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JENNIFER WALLACE | REV.COM | 03/09/2023 | \$6.01 |
| | AMZN Mktp US H51NU7Y81 | 03/09/2023 | \$178.71 |
| | REV.COM | 03/21/2023 | \$6.54 |
| | PREMIUMBEAT.COM | 03/25/2023 | \$49.00 |
| | REV.COM | 03/29/2023 | \$8.46 |
| | REV.COM | 03/29/2023 | \$6.01 |
| | REV.COM | 03/30/2023 | \$4.63 |
| | | | \$345.26 |
| JEREMY MACKEY | COMCAST | 03/21/2023 | \$251.70 |
| | | | \$251.70 |
| JEROMY JONES | LOWES #00661 | 02/28/2023 | \$56.31 |
| | LOWES #00655 | 03/03/2023 | \$53.70 |
| | 1000BULBS.COM | 03/07/2023 | \$41.20 |
| | PARTS TOWN | 03/08/2023 | \$222.17 |
| | MOMAR, INC | 03/08/2023 | \$999.85 |
| | AMZN Mktp US HG0DP3NA2 | 03/12/2023 | \$272.40 |
| | LOWES #00655 | 03/13/2023 | \$205.53 |
| | EAST BAY TRUE VALUE | 03/14/2023 | \$65.36 |
| | LOWES #00655 | 03/15/2023 | \$36.71 |
| | LOWES #00655 | 03/16/2023 | \$51.14 |
| | The Webstaurant Store Inc | 03/20/2023 | \$150.86 |
| | AMZN Mktp US H77MV8BV0 | 03/22/2023 | \$57.79 |
| | The Webstaurant Store Inc | 03/27/2023 | \$264.68 |
| | GRAINGER | 03/29/2023 | \$77.27 |
| | | | \$2,554.97 |
| JERRY MCINTYRE | SESAC | 02/28/2023 | \$525.30 |
| | AMZN Mktp US H597M23I0 | 03/01/2023 | \$32.68 |
| | SP RAINCOATS INC | 03/01/2023 | \$339.90 |
| | RKO TOTAL GRAPHICS | 03/03/2023 | \$43.60 |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$23.40 |
| | AMZN Mktp US HD0523Y42 | 03/04/2023 | \$13.03 |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$5.20 |
| | STAPLS7374579367000001 | 03/04/2023 | \$543.29 |
| | SURVEYMONK T 43931158 | 03/07/2023 | \$510.12 |
| | RKO TOTAL GRAPHICS | 03/09/2023 | \$523.20 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$83.20 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$39.67 |
| | AMZN Mktp US HG1TK3FS2 | 03/11/2023 | \$130.78 |
| | AMZN Mktp US HG2LK5TR1 | 03/11/2023 | \$98.01 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$373.57 |
| | AMAZON.COM H70IS2ZJ1 AMZN | 03/22/2023 | \$91.95 |
| | AMZN Mktp US H72LU6CY2 | 03/23/2023 | \$43.63 |
| | RKO TOTAL GRAPHICS | 03/24/2023 | \$113.55 |
| | AMZN Mktp US HY13S1ZY1 | 03/28/2023 | \$99.84 |
| | AMZN Mktp US HY46848M0 | 03/29/2023 | \$81.60 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JERRY MCINTYRE | STAPLS7375433513000001 | 03/29/2023 | \$180.96 |
| | GLENDAL PARADE STORE LLC | 03/29/2023 | \$268.69 |
| | NUMRICH GUN PARTS CORPORA | 03/29/2023 | \$191.62 |
| | AMAZON.COM HY70L73C2 AMZN | 03/30/2023 | \$115.60 |
| | | | \$4,472.39 |
| JOHN BRADHAM | HARRIS TEETER #450 | 03/02/2023 | \$11.22 |
| | BEST BUY 00005173 | 03/16/2023 | \$38.14 |
| | WAL-MART #4384 | 03/18/2023 | \$38.91 |
| | CVS/PHARMACY #03564 | 03/20/2023 | \$13.50 |
| | | | \$101.77 |
| JOHN E ALLEGOOD | LOWES #00661 | 02/28/2023 | \$20.17 |
| | STATE CHEMIC STATE CHE | 03/01/2023 | \$248.19 |
| | LOWES #00655 | 03/01/2023 | \$510.87 |
| | The Webstaurant Store Inc | 03/01/2023 | \$371.66 |
| | GRAINGER | 03/01/2023 | \$162.15 |
| | LOWES #00661 | 03/02/2023 | \$89.65 |
| | LOWES #00661 | 03/03/2023 | \$21.93 |
| | GRAINGER | 03/06/2023 | \$97.01 |
| | LOWES #00661 | 03/07/2023 | \$23.28 |
| | GRAINGER | 03/08/2023 | \$37.89 |
| | ZORO TOOLS INC | 03/10/2023 | \$98.99 |
| | SUPPLYHOUSE.COM | 03/10/2023 | \$131.34 |
| | LOWES #00661 | 03/14/2023 | \$98.43 |
| | SUPPLYHOUSE.COM | 03/17/2023 | \$389.36 |
| | LOWES #00661 | 03/20/2023 | \$728.14 |
| | SUPPLYHOUSE.COM | 03/24/2023 | \$178.75 |
| | LOWES #00661 | 03/24/2023 | \$54.65 |
| | GRAINGER | 03/24/2023 | \$58.63 |
| | BUILD.COM | 03/30/2023 | \$841.36 |
| | CHARLESTON RUBBER&GASKE | 03/30/2023 | \$189.73 |
| | | | \$4,352.18 |
| JOHN RAGIN | STAPLS7606833223000001 | 03/23/2023 | \$70.00 |
| | 4IMPRINT, INC | 03/24/2023 | \$349.00 |
| | | | \$419.00 |
| JOHN ROBINSON | MUSC UNIVERSITY PRESS | 03/10/2023 | \$88.90 |
| | | | \$88.90 |
| JOSEPH BULGARINO | SHERWIN WILLIAMS 702293 | 03/23/2023 | \$1,094.97 |
| | SHERWIN WILLIAMS 702293 | 03/23/2023 | \$461.87 |
| | LOWES #00661 | 03/23/2023 | \$87.09 |
| | LOWES #00661 | 03/24/2023 | \$86.04 |
| | SOUTHERN LUMBER & MILLW | 03/24/2023 | \$118.85 |
| | LOWES #00661 | 03/24/2023 | \$187.94 |
| | SHERWIN WILLIAMS 702293 | 03/24/2023 | \$84.45 |
| | SHERWIN WILLIAMS 702293 | 03/28/2023 | \$263.94 |
| | LOWES #00661 | 03/29/2023 | \$26.62 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| JOSEPH BULGARINO | SHERWIN WILLIAMS 702293 | 03/29/2023 | \$190.31 |
| | \$2,602.08 | | |
| JUAN SANTIAGO | JAMES M PLEASANTS | 03/01/2023 | \$7,941.91 |
| | AMAZON.COM HD86W4KT2 AMZN | 03/02/2023 | \$41.91 |
| | AMZN Mktp US HD38O6UQ2 | 03/03/2023 | \$32.67 |
| | ADVANTACLEAN OF THE LO | 03/03/2023 | \$1,798.00 |
| | LOWES #00661 | 03/03/2023 | \$14.15 |
| | IN BISHOP AND SONS PLUMB | 03/06/2023 | \$525.00 |
| | LOWES #00661 | 03/16/2023 | \$160.14 |
| | SUPERIOR CRANES | 03/16/2023 | \$815.76 |
| | LOWES #00661 | 03/27/2023 | \$753.02 |
| | LOWES #00661 | 03/28/2023 | \$64.11 |
| | \$12,146.67 | | |
| KARIN ROOF | IN MODERNTHINK, LLC | 03/13/2023 | \$3,861.00 |
| | IU FMS AR | 03/13/2023 | \$3,930.00 |
| | ENGAGETIX23 | 03/17/2023 | \$353.86 |
| \$8,144.86 | | | |
| KATHLEEN DILLE | AMZN Mktp US HG2CY7RR2 | 03/16/2023 | \$163.45 |
| \$163.45 | | | |
| KAYLAN BYRD | AMZN Mktp US H538Y44H0 | 03/01/2023 | \$39.23 |
| | STAPLS7605644485000001 | 03/01/2023 | \$349.13 |
| | Amazon.com HG3423AG1 | 03/11/2023 | \$72.70 |
| | AMZN Mktp US HC0ZV7F72 | 03/17/2023 | \$725.16 |
| | AMZN MKTP US HC7153512 AM | 03/21/2023 | \$22.88 |
| | B H PHOTOVIDEOCOM | 03/21/2023 | \$631.93 |
| | AMZN Mktp US HC4XM4DX2 | 03/22/2023 | \$33.44 |
| | DOVE TECHNOLOGIES, INC. | 03/23/2023 | \$303.02 |
| | AMAZON.COM H704U8O32 AMZN | 03/23/2023 | \$268.50 |
| | AMAZON.COM H75EG22N0 AMZN | 03/23/2023 | \$15.87 |
| | \$2,461.86 | | |
| KELLY BRENNAN | STAPLS7374072961000001 | 03/01/2023 | \$258.30 |
| | ARCHER TYSONS | 02/28/2023 | \$2,000.00 |
| | ACPA | 03/17/2023 | \$610.00 |
| | STICKER MULE | 03/22/2023 | \$170.04 |
| | ARCHER TYSONS | 03/22/2023 | \$5,311.35 |
| | ARCHER TYSONS | 03/29/2023 | \$742.00 |
| \$9,091.69 | | | |
| KELSEY HASSINGER | RUG MASTERS | 03/29/2023 | \$4,550.75 |
| \$4,550.75 | | | |
| KEVIN SKENES | AMERICAN AIR0012380618599 | 03/22/2023 | \$481.60 |
| | IN LADYINK, INC. | 03/28/2023 | \$1,220.80 |
| \$1,702.40 | | | |
| KIMBERLY SUBASIC | MOE'S CROSSTOWN TAVERN | 02/28/2023 | \$111.54 |
| | RUSHBOWLS 32 | 03/07/2023 | \$144.90 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------------------|--------------------|
| KIMBERLY SUBASIC | BONFIRE.COM | 03/23/2023 | \$46.85 |
| | GANIM MEDICAL, LLC | 03/30/2023 | \$2,308.00 |
| | | | \$2,611.29 |
| KRISTIN SIGALAS | DKC DIGI KEY CORP | 03/22/2023 | \$90.92 |
| | STAPLS7606731869000001 | 03/22/2023 | \$239.79 |
| | PUBLIX #449 | 03/22/2023 | \$19.29 |
| | UGA FRANKLIN COLLEGE | 03/23/2023 | \$60.00 |
| | AIRGAS - SOUTH | 03/24/2023 | \$54.94 |
| | DKC DIGI KEY CORP | 03/28/2023 | \$25.39 |
| | AMZN Mktp US HY6P44150 | 03/27/2023 | \$50.30 |
| | AMZN Mktp US HY7CR7E51 | 03/29/2023 | \$39.56 |
| | | | \$580.19 |
| LAURAE ZEALY | BLUEBERRY INK | 03/01/2023 | \$775.99 |
| | TOP GOLF CHARLESTON 84-3 | 03/03/2023 | \$309.75 |
| | DISCOUNTMUGS.COM | 03/07/2023 | \$4,502.14 |
| | STAPLS7374723002000001 | 03/07/2023 | \$178.81 |
| | PLACPAY VENTURE X: CHARLE | 03/07/2023 | \$876.00 |
| | PAYPAL NETPROPATCH | 03/10/2023 | \$310.00 |
| | AMZN Mktp US HG1ZK82W1 | 03/14/2023 | \$348.15 |
| | STAPLS7375073563000001 | 03/14/2023 | \$650.66 |
| | EVERYTHING BRANDED | 03/14/2023 | \$1,865.82 |
| | Amazon.com HG8TY6DM2 | 03/15/2023 | \$1,052.99 |
| | BLUEBERRY INK | 03/21/2023 | \$5,152.14 |
| | CAMBRIA MOUNT PLEASANT CH | 03/22/2023 | \$463.64 |
| | AMZ FromYouFlowers | 03/23/2023 | \$72.04 |
| | HISTORIC CHARLESTON BED | 03/22/2023 | \$342.00 |
| | R&L PUBLISHING GROUP | 03/29/2023 | \$935.01 |
| | BALL STATE | 03/29/2023 | \$2.75 |
| | BALL STATE | 03/29/2023 | \$100.00 |
| | CRESTLINE | 03/30/2023 | \$766.06 |
| | | | \$18,703.95 |
| | LEANNE HOLLADAY | AMAZON.COM H55ES9EN1 AMZN | 03/05/2023 |
| AMZN Mktp US H55R869I2 | | 03/09/2023 | \$435.80 |
| MUSC UNIVERSITY PRESS | | 03/10/2023 | \$47.48 |
| 36257 WWW.IIHL.ORG | | 03/10/2023 | \$4,660.92 |
| AMZN Mktp US HC8VX6SR0 | | 03/17/2023 | \$636.52 |
| AMZN Mktp US HC5T57EM1 | | 03/17/2023 | \$31.36 |
| STAPLS7606636988000001 | | 03/21/2023 | \$138.48 |
| AMZN Mktp US HY9X67P80 | | 03/28/2023 | \$566.37 |
| AMZN Mktp US HY9QB1LY1 | | 03/28/2023 | \$1,033.32 |
| | | \$9,132.78 | |
| LORI HEDSTROM | NATIONAL ASSOCIATION OF | 03/16/2023 | \$149.00 |
| | NATIONAL ASSOCIATION OF | 03/16/2023 | \$390.00 |
| | PUBLIX #1645 | 03/24/2023 | \$44.65 |
| | HYAMS GARDEN AND ACCENTS | 03/24/2023 | \$45.40 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|------------|
| LORI HEDSTROM | SQ CHARLESTON ENGRAVERS | 03/24/2023 | \$38.15 |
| | \$667.20 | | |
| M SAUNDERS GOODING | STAPLS7374291702000001 | 02/28/2023 | \$73.84 |
| | SP CHAS SPEC FOODS | 03/03/2023 | \$366.51 |
| | CHARLESTON COFFEE ROASTER | 03/03/2023 | \$189.00 |
| | PAYPAL THEINKANDI | 03/07/2023 | \$1,816.00 |
| | REMARKABLE | 03/07/2023 | \$3.26 |
| | HARRIS TEETER #0087 | 03/08/2023 | \$18.75 |
| | STAPLES 00115832 | 03/07/2023 | \$54.39 |
| | Party City 182 | 03/07/2023 | \$38.01 |
| | STARBUCKS STORE 08408 | 03/08/2023 | \$22.20 |
| | CRESTLINE | 03/10/2023 | \$7,279.79 |
| | CRESTLINE | 03/13/2023 | \$536.28 |
| | AV CONNECTIONS | 03/15/2023 | \$6,734.06 |
| | COSTCO WHSE #0360 | 03/17/2023 | \$156.72 |
| | \$17,288.81 | | |
| MARTHA LEWIS | FEDEX 98356833 | 03/01/2023 | \$31.01 |
| | STAPLES 00115832 | 03/01/2023 | \$87.19 |
| | STAPLS7374530917000001 | 03/04/2023 | \$89.88 |
| | DHL EXPRESS USA INC | 03/08/2023 | \$46.66 |
| | STAPLS7605920636000002 | 03/11/2023 | \$131.60 |
| | STAPLS7605920636000001 | 03/14/2023 | \$26.48 |
| | CLEANITSUPPLY.COM | 03/15/2023 | \$840.95 |
| | UPS BILLING CENTER | 03/23/2023 | \$573.48 |
| | WILLIAMSPORT BOWMAN BARBE | 03/24/2023 | \$247.04 |
| | WILLIAMSPORT BOWMAN BARBE | 03/27/2023 | \$77.60 |
| | UPS BILLING CENTER | 03/29/2023 | \$229.10 |
| | FEDEX 99210858 | 03/30/2023 | \$9.42 |
| | \$2,390.41 | | |
| MARY ADAMS | AGODA.COM COMFORT SU | 03/07/2023 | \$1,011.12 |
| | THERAPYNOTES, LLC | 03/09/2023 | \$109.00 |
| | STAPLS7606819902000001 | 03/23/2023 | \$139.93 |
| \$1,260.05 | | | |
| MARY ELLEN HUDDLESTON | PAYPAL SERRS | 03/02/2023 | \$315.00 |
| | NCCGA (NEXTGENGOLF) | 03/08/2023 | \$514.80 |
| | AMZN Mktp US HG2OY9QC0 | 03/10/2023 | \$156.84 |
| | AMAZON.COM HG3G542W0 AMZN | 03/10/2023 | \$117.66 |
| \$1,104.30 | | | |
| MELISSA GRIFFIN | PAPA JOHNS #3756 | 03/08/2023 | \$487.67 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$52.80 |
| | CUSTOMPATCHF | 03/21/2023 | \$193.75 |
| | PAPA JOHNS #3756 | 03/28/2023 | \$138.05 |
| \$872.27 | | | |
| MELISSA WEST | AMZN Mktp US HD18P8YL0 | 02/28/2023 | \$76.70 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|-----------------|
| MELISSA WEST | IN PALMETTO AWARDS | 03/06/2023 | \$34.88 |
| | AMZN Mktp US HG2AN8FZ1 | 03/10/2023 | \$18.33 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$104.22 |
| | STAPLS7605924371000001 | 03/11/2023 | \$74.73 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$39.67 |
| | AMAZON.COM HC0RH0VW2 AMZN | 03/20/2023 | \$5.32 |
| | DOMINO'S 5659 | 03/29/2023 | \$52.26 |
| | MUSC UNIVERSITY PRESS | 03/29/2023 | \$127.45 |
| | PUBLIX #1599 | 03/30/2023 | \$47.83 |
| | | | \$581.39 |

| | | | |
|-------------------|--------------------------|------------|-------------------|
| MICHAEL DUNKERLEY | AMZN Mktp US HD8ML3RS1 | 03/03/2023 | \$15.25 |
| | AMZN Mktp US H54XG2LR2 | 03/05/2023 | \$93.59 |
| | AMZN Mktp US HD3L49WK1 | 03/03/2023 | \$24.85 |
| | AMZN Mktp US HD1TA4RK1 | 03/03/2023 | \$43.50 |
| | AMZN Mktp US H533O25R0 | 03/03/2023 | \$58.54 |
| | WALMART.COM | 03/16/2023 | \$10.85 |
| | HARBOR FREIGHT TOOLS 129 | 03/16/2023 | \$333.46 |
| | IN EAST COAST HYDRAULICS | 03/16/2023 | \$433.31 |
| | ETTO LEISURE CARS MTPS | 03/20/2023 | \$1,295.61 |
| | | | \$2,308.96 |

| | | | | |
|------------------|---------------------------|------------|------------|-------------------|
| MICHAEL KREITMAN | SWEETWATER SOUND | 03/01/2023 | \$20.70 | |
| | AMAZON.COM HD1FC3512 AMZN | 03/01/2023 | \$23.67 | |
| | AMZN Mktp US HD25S6DK1 | 03/02/2023 | \$25.55 | |
| | AMZN Mktp US H593Q2AV0 | 03/01/2023 | \$32.65 | |
| | AMAZON.COM HD3XI3651 AMZN | 03/01/2023 | \$29.44 | |
| | AMZN Mktp US H556M0GQ0 | 03/02/2023 | \$32.67 | |
| | AMAZON.COM H55RJ8VH0 AMZN | 03/02/2023 | \$21.78 | |
| | AMERICAN FLOOR MATS | 03/02/2023 | \$536.26 | |
| | AMZN Mktp US HD3XP3242 | 03/02/2023 | \$45.74 | |
| | AMZN Mktp US H506T9N22 | 03/05/2023 | \$21.68 | |
| | SHERWIN WILLIAMS 702940 | 03/04/2023 | \$92.02 | |
| | AMAZON.COM H544E14R2 AMZN | 03/05/2023 | \$15.66 | |
| | AMZN Mktp US H53HR2081 | 03/06/2023 | \$21.68 | |
| | AMZN Mktp US H52GL6852 | 03/08/2023 | \$22.87 | |
| | Amazon.com HG7MR7EJ1 | 03/11/2023 | \$101.33 | |
| | IOPWSC | 03/15/2023 | \$167.75 | |
| | AMZN Mktp US HC7KH7J81 | 03/17/2023 | \$94.08 | |
| | AMZN Mktp US HC2J64TL2 | 03/19/2023 | \$26.14 | |
| | AMZN Mktp US HC2SC65A2 | 03/21/2023 | \$53.78 | |
| | AMZN Mktp US HY4MA3SW0 | 03/30/2023 | \$80.01 | |
| | AMZN Mktp US HY40Y2XY1 | 03/30/2023 | \$126.43 | |
| | AGP BTPROPANE | 03/30/2023 | \$2,205.72 | |
| | | | | \$3,797.61 |

| | | | |
|-------------------|------------------|------------|----------|
| MICHELLE H. BROWN | STAPLES 00115832 | 03/17/2023 | \$113.34 |
| | STAPLES 00115832 | 03/20/2023 | \$294.22 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$407.56 |
| NED DISCOLA | BORDER STATES INDUSTRIES | 02/28/2023 | \$56.66 |
| | MAYER707 CHARLESTONSC | 02/28/2023 | \$557.21 |
| | MAYER707 CHARLESTONSC | 03/01/2023 | \$746.16 |
| | MAYER707 CHARLESTONSC | 03/08/2023 | \$642.80 |
| | MAYER707 CHARLESTONSC | 03/20/2023 | \$60.39 |
| | ANIXTER-PS #005H CHARLSTO | 03/22/2023 | \$27.58 |
| | ANIXTER-PS #005H CHARLSTO | 03/22/2023 | \$8.72 |
| | MAYER707 CHARLESTONSC | 03/22/2023 | \$115.00 |
| | MAYER707 CHARLESTONSC | 03/24/2023 | \$1,092.78 |
| | MAYER707 CHARLESTONSC | 03/27/2023 | \$293.21 |
| | MAYER707 CHARLESTONSC | 03/29/2023 | \$844.75 |
| | | | \$4,445.26 |
| PAMELA S KING | PROQUEST LLC | 02/28/2023 | \$89.98 |
| | AMAZON.COM HD1BL1QB2 AMZN | 03/01/2023 | \$20.03 |
| | AMZN Mktp US H53D65JY0 | 03/01/2023 | \$53.99 |
| | PROQUEST LLC | 02/28/2023 | \$202.49 |
| | AMAZON.COM H59WD0EJ0 AMZN | 03/01/2023 | \$30.11 |
| | AMAZON.COM H54N79V22 AMZN | 03/07/2023 | \$39.95 |
| | AMZN Mktp US H50VE9BK1 | 03/07/2023 | \$24.93 |
| | Amazon.com H54OS9X72 | 03/07/2023 | \$19.99 |
| | AMAZON.COM H59IW2SX1 AMZN | 03/07/2023 | \$20.04 |
| | Amazon.com H573Q1MW2 | 03/08/2023 | \$17.95 |
| | AMZN Mktp US H56F93XJ2 | 03/07/2023 | \$76.74 |
| | PROQUEST LLC | 03/07/2023 | \$213.19 |
| | PROQUEST LLC | 03/07/2023 | \$177.65 |
| | AMZN Mktp US HG13T2TV0 | 03/08/2023 | \$183.98 |
| | AMZN MKTP US HG9P230Y2 AM | 03/12/2023 | \$18.50 |
| | PROQUEST LLC | 03/10/2023 | \$79.25 |
| | PROQUEST LLC | 03/10/2023 | \$46.85 |
| | PROQUEST LLC | 03/09/2023 | \$69.00 |
| | Amazon.com HG0JA57M0 | 03/11/2023 | \$7.59 |
| | Amazon.com HG0036HM1 | 03/13/2023 | \$17.96 |
| | AMAZON.COM HG5V59KY2 AMZN | 03/15/2023 | \$79.05 |
| | Amazon.com HC8AB2OJ1 | 03/16/2023 | \$29.99 |
| | AMZN Mktp US HG7BI7202 | 03/15/2023 | \$49.00 |
| | PROQUEST LLC | 03/15/2023 | \$133.98 |
| | AMZN Mktp US HC6863DI0 | 03/17/2023 | \$9.19 |
| | PROQUEST LLC | 03/15/2023 | \$36.80 |
| | PROQUEST LLC | 03/16/2023 | \$230.00 |
| | AMAZON.COM H75N83CV1 AMZN | 03/21/2023 | \$19.95 |
| | AMZN Mktp US H75VL74B1 | 03/22/2023 | \$40.75 |
| | AMAZON.COM HC77P8WG1 AMZN | 03/21/2023 | \$59.95 |
| | Amazon.com H76PA5C61 | 03/21/2023 | \$17.95 |
| | AMAZON.COM HC5R009P2 AMZN | 03/22/2023 | \$29.16 |
| | AMZN MKTP US H741H35X0 AM | 03/22/2023 | \$10.59 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|----------------|
| PAMELA S KING | AMAZON.COM H73K43CQ2 AMZN | 03/23/2023 | \$88.99 |
| | AMZN Mktp US H71LX2EU1 | 03/23/2023 | \$37.59 |
| | Amazon.com H74IR1KE1 | 03/26/2023 | \$5.99 |
| | PROQUESTEBS 7349974150 | 03/25/2023 | \$58.00 |
| | PROQUEST LLC | 03/23/2023 | \$29.90 |
| | SP CHRONICLE STORE | 03/27/2023 | \$149.00 |
| | AMAZON.COM H75R89DL2 AMZN | 03/28/2023 | \$11.86 |
| | Amazon.com HY4DJ7JD1 | 03/28/2023 | \$20.00 |
| | AMZN Mktp US HY1F25660 | 03/29/2023 | \$18.98 |
| | AMAZON.COM HY6F88Q30 AMZN | 03/29/2023 | \$23.44 |
| | PROQUEST LLC | 03/29/2023 | \$225.00 |
| | AMAZON.COM HY4EA6432 AMZN | 03/30/2023 | \$36.38 |
| | PROQUEST LLC | 03/29/2023 | \$247.90 |
| | KANOPY INC. | 03/30/2023 | \$150.00 |
| | | | |
| PENNY M MAYTON | PRINTSONTHECHEAP | 03/02/2023 | \$580.62 |
| | SETON IDENTIFICATION PRD | 03/04/2023 | \$222.26 |
| | SETON IDENTIFICATION PRD | 03/04/2023 | \$464.49 |
| | AMZN Mktp US H567H8ME0 | 03/03/2023 | \$34.86 |
| | AMZN Mktp US HG7V001H0 | 03/09/2023 | \$13.07 |
| | AMZN Mktp US HG4128AR0 | 03/08/2023 | \$84.46 |
| | AMZN Mktp US HG56V7PV1 | 03/12/2023 | \$92.03 |
| | WAL-MART #3713 | 03/11/2023 | \$21.41 |
| | AMZN Mktp US HG2816I00 | 03/12/2023 | \$14.54 |
| | FASTSIGNS 230201 | 03/10/2023 | \$354.83 |
| | SQ LIGHTNING BUGZ RENTAL | 03/15/2023 | \$2,928.00 |
| | WAL-MART #3713 | 03/23/2023 | \$24.18 |
| | | | |
| PENNY MICHELLE MAYTON | AMAZON.COM H54M17FJ2 AMZN | 03/04/2023 | \$15.24 |
| | | | \$15.24 |
| PHILLIP REICHNER | SPROUT SOCIAL, INC | 02/28/2023 | \$249.69 |
| | FACEBK YHC3VLXND2 | 02/28/2023 | \$44.58 |
| | LinkedIn Ads 8048507846 | 03/10/2023 | \$77.23 |
| | LinkedIn Ads 8055581636 | 03/12/2023 | \$135.97 |
| | FACEBK 4GF4UMFPD2 | 03/13/2023 | \$900.00 |
| | MUSC UNIVERSITY PRESS | 03/14/2023 | \$121.00 |
| | LinkedIn Ads 8848592924 | 03/14/2023 | \$107.19 |
| | WWW.DJI.COM | 03/16/2023 | \$350.00 |
| | LinkedIn Ads 8070929396 | 03/16/2023 | \$122.20 |
| | FACEBK EADDYMFPD2 | 03/18/2023 | \$900.00 |
| | LinkedIn Ads 8079591576 | 03/18/2023 | \$211.68 |
| | LinkedIn Ads 8089621666 | 03/21/2023 | \$162.49 |
| | HIVE PROFESSIONAL | 03/21/2023 | \$720.00 |
| | FACEBK 5D585NBPD2 | 03/22/2023 | \$900.00 |
| | MAILCHIMP MISC | 03/23/2023 | \$14.70 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| PHILLIP REICHNER | LinkedIn Ads 8098276856 | 03/23/2023 | \$332.15 |
| | LinkedIn Ads 8106636076 | 03/25/2023 | \$149.65 |
| | LinkedIn Ads 8102893936 | 03/24/2023 | \$162.58 |
| | FLOWCODE PRO | 03/25/2023 | \$550.00 |
| | LinkedIn Ads 8112424606 | 03/27/2023 | \$191.01 |
| | FACEBK YTYK9NBPD2 | 03/27/2023 | \$900.00 |
| | CANVA I03738-41419839 | 03/28/2023 | \$149.90 |
| | LinkedIn Ads 8125145196 | 03/29/2023 | \$322.18 |
| | AMZN Mktp US HY4IA2KTO | 03/30/2023 | \$389.13 |
| | LinkedIn Ads 8130063166 | 03/30/2023 | \$186.69 |
| | | | |
| RHONDA TUCKER | MIRACLE METHOD OF CHARLES | 03/01/2023 | \$100.00 |
| | SIGN IT QUICK INC | 03/01/2023 | \$275.86 |
| | THE LOUVER SHOP OF CHARLE | 03/01/2023 | \$1,992.97 |
| | THE GLASS GURU OF CHARLES | 03/06/2023 | \$225.96 |
| | THE GLASS GURU OF CHARLES | 03/06/2023 | \$217.61 |
| | ADVANTACLEAN OF THE LO | 03/09/2023 | \$880.00 |
| | IN 35 NORTH | 03/10/2023 | \$6,298.20 |
| | IN 35 NORTH | 03/14/2023 | \$1,600.00 |
| | LOWES #00661 | 03/15/2023 | \$662.93 |
| | SIGN IT QUICK INC | 03/20/2023 | \$71.92 |
| | IN ERIK HILGER LLC | 03/28/2023 | \$217.00 |
| | IN ERIK HILGER LLC | 03/28/2023 | \$225.00 |
| | | | |
| RICARDO GUTIERREZ | VANGUARD INDUSTRIES EAST | 03/07/2023 | \$2.90 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$444.71 |
| | WEINTRAUB BROTHERS CO | 03/14/2023 | \$240.00 |
| | WEINTRAUB BROTHERS CO | 03/14/2023 | \$108.00 |
| | WEINTRAUB BROTHERS CO | 03/14/2023 | \$893.00 |
| | WEINTRAUB BROTHERS CO | 03/14/2023 | \$810.00 |
| | AAFES CHARLESTON AFMCSS | 03/27/2023 | \$1,292.30 |
| | AMZN Mktp US HY9V27O72 | 03/29/2023 | \$37.27 |
| | | | \$3,828.18 |
| ROBERT BENNETT | SCOTT EQUIPMENT & SURFACI | 03/29/2023 | \$2,500.00 |
| | SCOTT EQUIPMENT & SURFACI | 03/29/2023 | \$75.00 |
| | | | \$2,575.00 |
| ROBERT P. PICKERING | AMZN Mktp US HD7L19XT1 | 02/28/2023 | \$22.95 |
| | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$14.64 |
| | AMZN Mktp US H78WG4N52 | 03/24/2023 | \$38.13 |
| | | | \$75.72 |
| ROBERT PICKERING JR | At-A-Glance US | 03/02/2023 | \$39.09 |
| | AMZN Mktp US HD3S08ST2 | 03/02/2023 | \$84.31 |
| | AMZN Mktp US HD5DE3Y92 | 03/04/2023 | \$25.00 |
| | ASSOCIATION OF AMERICAN | 03/08/2023 | \$175.00 |
| | SQ THOMAS MEDIA GR | 03/13/2023 | \$5,500.00 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$5,823.40 |
| RUSSELL RENAU | GARRETTS GOLF CARS MT PLE | 03/01/2023 | \$49.05 |
| | O'REILLY AUTO PARTS 1980 | 03/06/2023 | \$36.91 |
| | ETTO LEISURE CARS MTPS | 03/07/2023 | \$186.94 |
| | ETTO LEISURE CARS MTPS | 03/13/2023 | \$46.86 |
| | GARRETTS GOLF CARS MT PLE | 03/14/2023 | \$136.25 |
| | SQ MOORE'S TOWING | 03/23/2023 | \$90.00 |
| | HAY TIRE PROS - CHARLESTO | 03/24/2023 | \$416.71 |
| | | | \$962.72 |
| RYAN KENDALL | WM SUPERCENTER #1748 | 02/28/2023 | \$20.78 |
| | HARRIS TEETER #410 | 02/28/2023 | \$1.53 |
| | WALMART.COM | 03/01/2023 | \$21.74 |
| | AIRGAS - SOUTH | 03/02/2023 | \$9.54 |
| | AIRGAS - SOUTH | 03/02/2023 | \$469.39 |
| | AIRGAS - SOUTH | 03/02/2023 | \$109.28 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$394.31 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$280.58 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$31.84 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$51.82 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$67.40 |
| | OAKWOOD CHEMICAL | 03/09/2023 | \$168.94 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$61.37 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$199.35 |
| | EVOQUA WATER TECHNOLOGIES | 03/15/2023 | \$507.60 |
| | POSTERSMITH.COM | 03/21/2023 | \$38.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$28.74 |
| | POSTERSMITH.COM | 03/21/2023 | \$135.00 |
| | PUBLIX #1599 | 03/21/2023 | \$24.70 |
| | TFS FISHER SCI CHI | 03/23/2023 | \$1,514.75 |
| | AMZN Mktp US H73WT1XN2 | 03/26/2023 | \$4.31 |
| | AMZN Mktp US HY2W00OW0 | 03/25/2023 | \$27.68 |
| | AIRGAS - SOUTH | 03/25/2023 | \$610.00 |
| | AMZN Mktp US HY0PY3J20 | 03/26/2023 | \$37.64 |
| | TFS FISHER SCI CHI | 03/25/2023 | \$1,452.63 |
| | AMZN Mktp US H707F2UA1 | 03/26/2023 | \$92.33 |
| | AMAZON.COM H796N2W11 AMZN | 03/27/2023 | \$49.02 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$707.85 |
| | WM SUPERCENTER #628 | 03/30/2023 | \$50.77 |
| | FLINN SCIENTIFIC INC | 03/31/2023 | \$52.69 |
| | HARBOR FREIGHT TOOLS 129 | 03/30/2023 | \$76.21 |
| | | | \$7,297.79 |
| S MONNIER | LOWES #00661 | 02/28/2023 | \$300.67 |
| | IMLSS UTAH | 02/28/2023 | \$1,155.50 |
| | MOMAR, INC | 03/01/2023 | \$665.11 |
| | IMLSS UTAH | 03/01/2023 | \$41.82 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-------------------|--------------------|
| S MONNIER | IMLSS UTAH | 03/03/2023 | \$1,022.40 | |
| | IMLSS UTAH | 03/06/2023 | \$650.25 | |
| | IMLSS UTAH | 03/08/2023 | \$239.20 | |
| | ROYALL ACE HDWE | 03/08/2023 | \$69.60 | |
| | EAST BAY TRUE VALUE | 03/09/2023 | \$2.53 | |
| | BATTERIES+BULBS #1034 | 03/13/2023 | \$94.91 | |
| | EAST BAY TRUE VALUE | 03/14/2023 | \$101.65 | |
| | LOWES #00661 | 03/14/2023 | \$13.25 | |
| | SOUTHERN LUMBER & MILLW | 03/14/2023 | \$1,331.87 | |
| | IMLSS UTAH | 03/21/2023 | \$1,194.00 | |
| | MOMAR, INC | 03/20/2023 | \$938.48 | |
| | IMLSS UTAH | 03/24/2023 | \$47.70 | |
| | IMLSS UTAH | 03/28/2023 | \$83.64 | |
| | MOMAR, INC | 03/28/2023 | \$353.08 | |
| | IMLSS UTAH | 03/30/2023 | \$1,654.70 | |
| | IMLSS UTAH | 03/30/2023 | \$1,840.00 | |
| | | | | \$11,800.36 |
| | SALLY C LEVITT | STAPLS7374461069000001 | 03/02/2023 | \$213.43 |
| | | | \$213.43 | |
| SARA ROTH | STAPLS7606236306000001 | 03/16/2023 | \$127.19 | |
| | | | \$127.19 | |
| SARA WICKENHEISER | ACCRUENT LLC | 03/02/2023 | \$1,084.93 | |
| | JES RESTAURANT EQUIPMENT | 03/02/2023 | \$2,705.44 | |
| | The Webstaurant Store Inc | 03/14/2023 | \$374.76 | |
| | AMZN Mktp US H71X89QY2 | 03/27/2023 | \$348.78 | |
| | | | \$4,513.91 | |
| SHANKAR BANIK | FIU GORDON INSTITUTE | 03/07/2023 | \$290.00 | |
| | NATCYBERLEAGUE | 03/17/2023 | \$1,050.00 | |
| | | | \$1,340.00 | |
| SUZANNE BUFANO | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$43.16 | |
| | PESI | 03/03/2023 | \$99.99 | |
| | PESI | 03/03/2023 | \$29.99 | |
| | STAPLES 00115832 | 03/28/2023 | \$224.33 | |
| | | | \$397.47 | |
| SUZANNE STEED | QIAGEN LLC | 02/28/2023 | \$338.54 | |
| | TFS FISHERSCI ECOM FSE | 03/02/2023 | \$173.68 | |
| | AIRGAS - SOUTH | 03/03/2023 | \$11.00 | |
| | TFS FISHERSCI ECOM FSE | 03/03/2023 | \$376.71 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$290.94 | |
| | TFS FISHER SCI HUS | 03/04/2023 | \$72.95 | |
| | PUBLIX #633 | 03/08/2023 | \$10.90 | |
| | AMZN Mktp US H591G92K1 | 03/08/2023 | \$24.51 | |
| | GEOLIQUIDS INC | 03/10/2023 | \$601.00 | |
| | TST Dallesandros Pizza | 03/09/2023 | \$94.41 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| SUZANNE STEED | ENTERPRISE RENT-A-CAR | 03/10/2023 | \$5,700.71 |
| | AMZN Mktp US HG9L552V1 | 03/14/2023 | \$6.52 |
| | TFS FISHERSCI ECOM FSE | 03/14/2023 | \$52.38 |
| | AMAZON.COM HG2BT46E2 AMZN | 03/14/2023 | \$28.08 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$354.01 |
| | STAPLS7606886181000001 | 03/25/2023 | \$91.44 |
| | TFS FISHERSCI ECOM FSE | 03/29/2023 | \$528.72 |
| | | | \$8,756.50 |

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|--------------------------|------------------------|------------|-----------------|
| TERESA LAUTERBACH | STAPLS7374528749000001 | 03/04/2023 | \$171.56 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$47.48 |
| | COMPANDBSAVE INK TONER | 03/15/2023 | \$55.57 |
| | IN A&E PRINTING INC. | 03/22/2023 | \$552.22 |
| | BLT Kyle Switch Plates | 03/22/2023 | \$21.90 |
| | INKJETS | 03/22/2023 | \$44.85 |
| | HOMEDEPOT.COM | 03/23/2023 | \$22.86 |
| | AMZN Mktp US HY5HA8OH2 | 03/29/2023 | \$27.64 |
| | AMZN Mktp US HY3QQ1OZ2 | 03/29/2023 | \$9.49 |
| | AMZN Mktp US HY9O12XC1 | 03/30/2023 | \$27.24 |
| | | | \$980.81 |

| | | | |
|----------------------|--------------------------|------------|-------------------|
| TERESA RAYNOR | WAVE - CAROLINA SHRED LL | 03/03/2023 | \$6.64 |
| | BREWER COMPANY INC | 03/03/2023 | \$1,610.96 |
| | STAPLS7374857276000002 | 03/09/2023 | \$68.20 |
| | STAPLS7374857276000001 | 03/10/2023 | \$26.37 |
| | MUSC UNIVERSITY PRESS | 03/20/2023 | \$47.48 |
| | STAPLS7606823275000002 | 03/23/2023 | \$59.92 |
| | STAPLS7606823275000001 | 03/28/2023 | \$35.96 |
| | STAPLS7606813242000003 | 03/28/2023 | \$33.18 |
| | STAPLS7606813242000002 | 03/28/2023 | \$40.86 |
| | STAPLS7606813242000001 | 03/28/2023 | \$102.97 |
| | | | \$2,032.54 |

| | | | |
|----------------------|---------------------------|------------|----------|
| TERRI JOHNSON | AMZN Mktp US H57YN1FJ0 | 02/28/2023 | \$296.17 |
| | AMZN Mktp US H59XU1ET0 | 03/02/2023 | \$7.59 |
| | AMAZON.COM H557F64H2 AMZN | 03/04/2023 | \$52.28 |
| | AMZN Mktp US H57TK0Q30 | 03/04/2023 | \$309.55 |
| | AMZN Mktp US H52EH6FE2 | 03/05/2023 | \$58.83 |
| | AMZN Mktp US H566I4102 | 03/07/2023 | \$309.55 |
| | GIBBES MUSEUM | 03/07/2023 | \$275.00 |
| | AMZN Mktp US H50897QS1 | 03/07/2023 | \$44.35 |
| | QUILL CORPORATION | 03/08/2023 | \$83.28 |
| | AMZN Mktp US H55K09B92 | 03/08/2023 | \$24.48 |
| | AMAZON.COM HG3ID10G0 AMZN | 03/08/2023 | \$104.56 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$119.01 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$39.67 |
| | PAYPAL PMC | 03/10/2023 | \$45.00 |
| | AMZN Mktp US H54J98YC2 | 03/10/2023 | \$35.80 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|-------------------|-------------------|
| TERRI JOHNSON | AMZN Mktp US HG1UG6PE2 | 03/13/2023 | \$17.43 | |
| | DEMCO INC | 03/16/2023 | \$241.44 | |
| | Amazon.com H77CV64B1 | 03/22/2023 | \$19.20 | |
| | AMZN Mktp US HC7K77W31 | 03/21/2023 | \$41.92 | |
| | AMAZON.COM H74PF3421 AMZN | 03/22/2023 | \$136.86 | |
| | B&H PHOTO 800-606-6969 | 03/23/2023 | \$1,039.84 | |
| | AMZN Mktp US H71CO8CY2 | 03/23/2023 | \$24.69 | |
| | AMZN Mktp US H78I026W1 | 03/25/2023 | \$18.35 | |
| | AMZN Mktp US HY88T2L62 | 03/30/2023 | \$21.41 | |
| | AMAZON.COM HY0112NB2 AMZN | 03/30/2023 | \$50.04 | |
| | AMZN Mktp US HY2KW7L12 | 03/30/2023 | \$78.52 | |
| | | | | \$3,494.82 |
| | THOMAS SHAFFER | Amazon.com HD0009K42 | 03/02/2023 | \$71.08 |
| Amazon.com HD8VY69T1 | | 03/02/2023 | \$51.20 | |
| Amazon.com H562U6LP2 | | 03/05/2023 | \$163.41 | |
| AMAZON.COM HG2KN4HLO AMZN | | 03/09/2023 | \$51.03 | |
| Amazon.com HG3Q33H60 | | 03/10/2023 | \$136.24 | |
| AMZN Mktp US HC2VH3040 | | 03/15/2023 | \$157.89 | |
| AMZN Mktp US H715Y3480 | | 03/19/2023 | \$69.75 | |
| AMZN Mktp US H78YH9EN1 | | 03/23/2023 | \$23.97 | |
| | | | | \$724.57 |
| TIFFANY SILVERMAN | AMZN Mktp US H57HH7LA0 | 03/01/2023 | \$113.30 | |
| | AMZN Mktp US H519W3UZ1 | 03/09/2023 | \$134.64 | |
| | Amazon.com H70306CY1 | 03/21/2023 | \$22.44 | |
| | Amazon.com H72EJ3DD0 | 03/23/2023 | \$32.46 | |
| | Amazon.com HY6SS5VA1 | 03/30/2023 | \$31.28 | |
| | CHARLESTON MUSEUM GIFT | 03/29/2023 | \$536.00 | |
| | | | \$870.12 | |
| TIMOTHY FARMER | STI TURF CARE EQUIPMENT - | 02/28/2023 | \$453.96 | |
| | SIMMONS IRRIGATION SUPPLY | 03/01/2023 | \$134.99 | |
| | Green Resource Ladson | 03/07/2023 | \$976.95 | |
| | WILSON & ASSOCIATES SPOR | 03/08/2023 | \$523.20 | |
| | REVELS TURF & TRACTOR | 03/09/2023 | \$175.00 | |
| | SUNBELT RENTALS #006 | 03/13/2023 | \$261.60 | |
| | WILSON & ASSOCIATES SPOR | 03/15/2023 | \$1,500.00 | |
| | MOMAR, INC | 03/14/2023 | \$539.32 | |
| | THE HOME DEPOT #1120 | 03/22/2023 | \$222.10 | |
| | | | \$4,787.12 | |
| TIMOTHY MCINTYRE | STAPLES DIRECT | 03/01/2023 | \$141.68 | |
| | AMZN Mktp US H50P92GV1 | 03/06/2023 | \$168.95 | |
| | AMZN Mktp US HG1C99CN0 | 03/06/2023 | \$213.64 | |
| | AMZN Mktp US H51ZB9BS1 | 03/07/2023 | \$70.80 | |
| | HILTON HOTELS | 03/12/2023 | \$327.20 | |
| | Amazon.com HG9812HV1 | 03/13/2023 | \$25.18 | |
| | AMZN Mktp US HG4H38YF2 | 03/16/2023 | \$291.35 | |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| TIMOTHY MCINTYRE | COLUMBIA FLAG & SIGN COM | 03/21/2023 | \$895.13 |
| | AMZN Mktp US H72534JZ1 | 03/22/2023 | \$291.35 |
| | | | \$2,425.28 |
| TODD SHEALY | MUSC UNIVERSITY PRESS | 03/10/2023 | \$39.67 |
| | AMZN Mktp US H77HX8E01 | 03/23/2023 | \$43.55 |
| | AMAZON.COM H72NC7DS0 AMZN | 03/23/2023 | \$187.03 |
| | SP EFAVORMART.COM | 03/24/2023 | \$19.55 |
| | BANNERSONTHECHEAP.COM | 03/24/2023 | \$295.63 |
| | TROPHIES BY EDCO INC | 03/30/2023 | \$85.77 |
| | | \$671.20 | |
| TRACEY SIGLER | GMR TRANSCRIPTION SERVICE | 03/07/2023 | \$436.25 |
| | PAYPAL LOWCOUNTRY | 03/09/2023 | \$500.00 |
| | MUSC UNIVERSITY PRESS | 03/24/2023 | \$39.67 |
| | BEST NAME BADGES | 03/30/2023 | \$10.79 |
| | | \$986.71 | |
| TREVIS RICHARDSON | BLANCHARD MACHINERY | 02/28/2023 | \$640.83 |
| | C C BOILER SALES SERV | 03/02/2023 | \$506.64 |
| | C C BOILER SALES SERV | 03/22/2023 | \$1,428.20 |
| | | \$2,575.67 | |
| VANCE S HAYMAKER | IN PALMETTO AWARDS | 02/28/2023 | \$212.55 |
| | BSN SPORTS LLC | 03/20/2023 | \$382.72 |
| | STAPLS7606582377000001 | 03/21/2023 | \$246.23 |
| | CHARLESTON COTTON EXCHANG | 03/30/2023 | \$119.07 |
| | | \$960.57 | |
| VANESSA MCFADDEN | PAYPAL ASHTONSSTEWART | 03/01/2023 | \$1,457.50 |
| | ULINE SHIP SUPPLIES | 03/02/2023 | \$595.03 |
| | STAPLES DIRECT | 03/07/2023 | \$145.14 |
| | FASTSIGNS | 03/14/2023 | \$1,631.92 |
| | PAYPAL TOPTIERSIGN | 03/20/2023 | \$745.00 |
| | CHARLESTON INV-151511 | 03/20/2023 | \$750.00 |
| | IN ICE AGE ICE SCULPTURE | 03/24/2023 | \$842.63 |
| | SAMSClub #8252 | 03/30/2023 | \$101.16 |
| | | \$6,268.38 | |
| VANYA PEREZ | STAPLS7374325758000001 | 03/01/2023 | \$69.60 |
| | POST OFFICE | 03/02/2023 | \$157.50 |
| | Mailchimp | 03/04/2023 | \$106.55 |
| | ONCEHUB INC. | 03/02/2023 | \$207.10 |
| | BEST NAME BADGES | 03/10/2023 | \$32.37 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$202.20 |
| | AMZN Mktp US HG71V86O2 | 03/15/2023 | \$337.90 |
| | HORSTFLOWERS.COM | 03/14/2023 | \$245.25 |
| | AMZN Mktp US HG5HO0UI2 | 03/15/2023 | \$228.07 |
| | Amazon.com HC5GJ78P0 | 03/16/2023 | \$166.10 |
| | ALL AMERICAN AWARDS | 03/30/2023 | \$1,647.71 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| VANYA PEREZ | ALL AMERICAN AWARDS | 03/30/2023 | \$69.59 |
| | | | \$3,469.94 |
| VIRGINIA ONEILL | STAPLES DIRECT | 03/01/2023 | \$35.89 |
| | STAPLES DIRECT | 03/02/2023 | \$76.82 |
| | STAPLES DIRECT | 03/11/2023 | \$45.77 |
| | STICKER MULE | 03/13/2023 | \$271.41 |
| | IN LADYINK, INC. | 03/20/2023 | \$10.00 |
| | SQ CHARLESTON ENGRAVERS | 03/28/2023 | \$90.00 |
| | | | \$529.89 |
| ZANE SEGLE | PAYPAL SCAIE | 02/27/2023 | \$150.00 |
| | SHERIAR PRESS | 03/01/2023 | \$103.55 |
| | NAFSA EVENTS | 03/01/2023 | \$1,099.00 |
| | NAFSA EVENTS | 03/01/2023 | \$799.00 |
| | CHARLESTON AIRPORT | 03/07/2023 | \$17.75 |
| | CHICKIES & PETES AI | 03/07/2023 | \$17.48 |
| | MRT-SUKHUMVIT | 03/12/2023 | \$10.97 |
| | EL GAUCHO ARGENTINIAN STE | 03/13/2023 | \$30.59 |
| | ON THE TABLE-QUEEN SIRIKI | 03/14/2023 | \$9.27 |
| | MADAM SARANAIR RESTAURANT | 03/14/2023 | \$20.87 |
| | 7-11QUEENSIRIKIT(QSNCC) | 03/15/2023 | \$3.92 |
| | SHERATON GRANDE SUKHUMVIT | 03/19/2023 | \$539.41 |
| | | | \$2,801.81 |

Total for CITADEL: \$402,256.99

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|-----------------------|------------|-------------------|
| ANTHONY P SKOLE | FOOD LION #1420 | 03/03/2023 | \$178.79 | |
| | FOOD LION #1420 | 03/11/2023 | \$55.02 | |
| | CHICK-FIL-A #00854 | 03/11/2023 | \$420.69 | |
| | FOOD LION #1420 | 03/10/2023 | \$160.33 | |
| | FOOD LION #1420 | 03/13/2023 | \$67.43 | |
| | LITTLE CAESARS 3275-0004 | 03/12/2023 | \$381.26 | |
| | BOJANGLES 107301010735 | 03/12/2023 | \$418.58 | |
| | ARBYS 8603 | 03/14/2023 | \$559.57 | |
| | JERSEY MIKES 7077 | 03/14/2023 | \$364.80 | |
| | CHICK-FIL-A #03857 | 03/14/2023 | \$336.55 | |
| | PUBLIX #1599 | 03/19/2023 | \$22.21 | |
| | CHICK-FIL-A #03857 | 03/17/2023 | \$420.69 | |
| | FOOD LION #1420 | 03/17/2023 | \$179.23 | |
| | BOJANGLES 107301010735 | 03/19/2023 | \$418.58 | |
| | FOOD LION #1420 | 03/21/2023 | \$59.58 | |
| | FOOD LION #1420 | 03/24/2023 | \$114.03 | |
| | PUBLIX #1599 | 03/26/2023 | \$56.24 | |
| | PUBLIX #1599 | 03/25/2023 | \$13.65 | |
| | LITTLE CAESARS 3275-0004 | 03/23/2023 | \$466.16 | |
| | BOJANGLES 109701010974 | 03/25/2023 | \$465.09 | |
| | LITTLE CAESARS 3275-0004 | 03/27/2023 | \$480.83 | |
| | | | | \$5,639.31 |
| | ARISSA MCNEAL | HILTON CONVENTION CTR | 02/28/2023 | \$186.75 |
| | | HILTON CONVENTION CTR | 02/28/2023 | \$243.00 |
| | | HILTON CONVENTION CTR | 02/28/2023 | \$243.00 |
| HILTON CONVENTION CTR | | 02/28/2023 | \$243.00 | |
| HYATT REGENCY BETHESDA | | 03/01/2023 | \$531.10 | |
| HYATT REGENCY BETHESDA | | 03/01/2023 | \$424.88 | |
| HILTON CONVENTION CTR | | 03/02/2023 | \$248.63 | |
| RESIDENCE INN ARLINGTO | | 03/14/2023 | \$523.26 | |
| SHUTTLEFINDER.COM | | 03/22/2023 | \$467.00 | |
| SQ QUICKSILVER SHUTTLW A | | 03/26/2023 | \$81.00 | |
| SQ QUICKSILVER SHUTTLW A | | 03/24/2023 | \$139.00 | |
| SQ QUICKSILVER SHUTTLW A | | 03/26/2023 | \$81.00 | |
| HOLIDAY INN EXPRESS | | 03/26/2023 | \$866.57 | |
| HOLIDAY INN EXPRESS | | 03/26/2023 | \$866.57 | |
| HOLIDAY INN EXPRESS | | 03/26/2023 | \$866.57 | |
| | | | | \$6,011.33 |
| CHARLES KRIESE | | MURPHY EXPRESS 8611 | 03/04/2023 | \$27.08 |
| | TEXACO 0302995 | 03/05/2023 | \$42.71 | |
| | PILOT 01068 | 03/05/2023 | \$32.10 | |
| | MURPHY EXPRESS 8611 | 03/04/2023 | \$67.27 | |
| | LOVE'S #781 | 03/05/2023 | \$63.24 | |
| | DOMINO'S 5659 | 03/03/2023 | \$288.38 | |
| | TEXACO 0302995 | 03/05/2023 | \$58.85 | |
| | CHICK-FIL-A #01994 | 03/04/2023 | \$150.41 | |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|----------|
| CHARLES KRIESE | CHICK-FIL-A #01570 | 03/04/2023 | \$86.80 |
| | PANERA BREAD #600809 P | 03/05/2023 | \$91.82 |
| | LOVE'S #781 | 03/05/2023 | \$44.42 |
| | WAFFLE HOUSE 0208 | 03/04/2023 | \$147.15 |
| | HOLIDAY INN EXPRESS & SU | 03/05/2023 | \$151.04 |
| | PILOT 00010686 | 03/05/2023 | \$40.00 |
| | JERSEY MIKES 12032 | 03/05/2023 | \$245.44 |
| | HOLIDAY INN EXPRESS & SU | 03/05/2023 | \$151.04 |
| | HOLIDAY INN EXPRESS & SU | 03/05/2023 | \$151.04 |
| | HOLIDAY INN EXPRESS & SU | 03/05/2023 | \$151.04 |
| | HOLIDAY INN EXPRESS & SU | 03/05/2023 | \$151.04 |
| | CHIPOTLE 2938 | 03/12/2023 | \$206.98 |
| | AMC 4303 PATRIOT 14 | 03/12/2023 | \$92.76 |
| | MICROTEL INN & SUITES BY | 03/10/2023 | \$143.01 |
| | CHICK-FIL-A #00509 | 03/10/2023 | \$148.91 |
| | Subway 55911 | 03/11/2023 | \$10.23 |
| | BP#9058421SANTEE BP # 10 | 03/10/2023 | \$78.31 |
| | MICROTEL INN & SUITES BY | 03/10/2023 | \$143.01 |
| | TST PIZZA PROVISIONS | 03/12/2023 | \$246.40 |
| | PANERA BREAD #601758 P | 03/12/2023 | \$227.72 |
| | RED BARN RESTAURANT | 03/11/2023 | \$166.16 |
| | MICROTEL INN & SUITES BY | 03/10/2023 | \$143.01 |
| | MICROTEL INN & SUITES BY | 03/10/2023 | \$143.01 |
| | MICROTEL INN & SUITES BY | 03/10/2023 | \$143.01 |
| | BP#9058421SANTEE BP # 10 | 03/10/2023 | \$53.54 |
| | TST PIZZA PROVISIONS | 03/11/2023 | \$197.34 |
| | JERSEY MIKES 3071 | 03/13/2023 | \$231.81 |
| | 10116 CAVA FAYETTEVILL | 03/14/2023 | \$218.05 |
| | FAIRFIELD INN&SUITES F | 03/13/2023 | \$4.32 |
| | FAIRFIELD INN&SUITES F | 03/11/2023 | \$510.76 |
| | FAIRFIELD INN&SUITES F | 03/11/2023 | \$510.76 |
| | FAIRFIELD INN&SUITES F | 03/11/2023 | \$510.76 |
| | JERSEY MIKES 3025 | 03/15/2023 | \$205.25 |
| | CIRCLE K # 23959 | 03/16/2023 | \$49.51 |
| | SHEETZ 0685 00006858 | 03/14/2023 | \$67.21 |
| | FAIRFIELD INN&SUITES F | 03/11/2023 | \$510.76 |
| | SHEETZ 0685 00006858 | 03/14/2023 | \$69.24 |
| | CIRCLE K # 23959 | 03/16/2023 | \$49.02 |
| | FAIRFIELD INN&SUITES F | 03/11/2023 | \$510.76 |
| | FAIRFIELD INN&SUITES F | 03/14/2023 | \$168.37 |
| | CHIPOTLE 1780 | 03/16/2023 | \$204.13 |
| | FAIRFIELD INN&SUITES F | 03/14/2023 | \$168.37 |
| CHICK-FIL-A #02459 | 03/15/2023 | \$122.52 | |
| CHIPOTLE 1780 | 03/18/2023 | \$231.82 | |
| JERSEY MIKES 7038 | 03/17/2023 | \$139.17 | |
| CHICK-FIL-A #01570 | 03/17/2023 | \$87.69 | |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| CHARLES KRIESE | PAPA JOHNS #3756 | 03/17/2023 | \$119.51 |
| | CHICK-FIL-A #00654 | 03/18/2023 | \$144.80 |
| | CRACKER BARREL #58 N. CHA | 03/19/2023 | \$129.13 |
| | CRACKER BARREL #58 N. CHA | 03/19/2023 | \$30.31 |
| | | | \$9,278.30 |
| CIARAN TRAQUAIR | TST Vicious Biscuit - Mt | 03/04/2023 | \$80.32 |
| | HOTEL INDIGO | 03/04/2023 | \$298.94 |
| | KAIROS MEDITERRANEAN 103 | 03/03/2023 | \$68.29 |
| | CIT STARBUCKS | 03/03/2023 | \$19.76 |
| | SHELTER MOUNT PLEASANT | 03/03/2023 | \$89.25 |
| | CHIPOTLE ONLINE | 03/21/2023 | \$9.96 |
| | DOMINO'S 5658 | 03/29/2023 | \$185.21 |
| | | | |
| GEOFF VON DOLLEN | CROWNE PLAZA ASHEVILLE | 03/10/2023 | \$1,000.00 |
| | CROWNE PLAZA ASHEVILLE | 03/10/2023 | \$1,000.00 |
| | CROWNE PLAZA ASHEVILLE | 03/10/2023 | \$557.93 |
| | FAIRFIELD INN&SUITES F | 03/14/2023 | \$168.37 |
| | COURTYARD BY MARRIOTT | 03/27/2023 | \$435.48 |
| | COURTYARD BY MARRIOTT | 03/24/2023 | \$435.48 |
| | COURTYARD BY MARRIOTT | 03/24/2023 | \$435.48 |
| | SAVANNAH QUARTERS COUNTRY | 03/28/2023 | \$1,000.00 |
| | | | \$5,032.74 |
| JERRY MCINTYRE | KRISPY KREME #625 | 03/08/2023 | \$346.06 |
| | FIRST STUDENT12636 | 03/23/2023 | \$2,164.80 |
| | | | \$2,510.86 |
| JODY HUDDLESTON | TST RODNEY SCOTT'S BBQ - | 03/03/2023 | \$102.40 |
| | MYRTLE BEACH COLLEGIAT | 03/06/2023 | \$634.67 |
| | MYRTLE BEACH COLLEGIAT | 03/06/2023 | \$634.67 |
| | PARTY REFLECTIONS - COLUM | 03/09/2023 | \$1,015.20 |
| | CIRCLE K # 20880 | 03/09/2023 | \$61.51 |
| | CIRCLE K 05121 | 03/10/2023 | \$62.46 |
| | SHERATON MRTLE BCH CONV | 03/12/2023 | \$206.38 |
| | SHERATON MRTLE BCH CONV | 03/12/2023 | \$206.38 |
| | SHERATON MRTLE BCH CONV | 03/12/2023 | \$206.38 |
| | SHERATON MRTLE BCH CONV | 03/12/2023 | \$206.38 |
| | PARTY REFLECTIONS - COLUM | 03/21/2023 | \$534.78 |
| | PARTY REFLECTIONS - COLUM | 03/21/2023 | \$1,069.56 |
| | CIRCLE K # 20880 | 03/23/2023 | \$56.41 |
| | SPINX #364 | 03/24/2023 | \$74.72 |
| | VGO #21 | 03/24/2023 | \$29.85 |
| | SHELL OIL 57546311002 | 03/25/2023 | \$53.84 |
| | QT 1176 OUTSIDE | 03/25/2023 | \$23.50 |
| | QT 1176 OUTSIDE | 03/25/2023 | \$52.05 |
| | | | \$5,231.14 |
| JOHN REYNOLDS | PRICELN UNITED AIRLINE | 03/13/2023 | \$103.09 |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|------------|-------------------|
| JOHN REYNOLDS | PRICELN DELTA AIR LINE | 03/14/2023 | \$102.73 | |
| | AMERICAN AIR0017904126146 | 03/13/2023 | \$378.20 | |
| | UNITED 0162472285591 | 03/13/2023 | \$296.44 | |
| | UNITED 0162472260640 | 03/13/2023 | \$295.00 | |
| | AMERICAN AIR0017904126145 | 03/13/2023 | \$378.20 | |
| | DELTA AIR 0067895581165 | 03/13/2023 | \$405.20 | |
| | UNITED 0162472260641 | 03/13/2023 | \$295.00 | |
| | TOP GOLF BAY RESERVATION | 03/16/2023 | \$148.05 | |
| | SOUTHWES 5262432165918 | 03/16/2023 | \$20.00 | |
| | SOUTHWES 5262432160273 | 03/16/2023 | \$545.96 | |
| | SOUTHWES 5262432165917 | 03/16/2023 | \$20.00 | |
| | SOUTHWES 5262432160272 | 03/16/2023 | \$545.96 | |
| | GREATAMERICANCOOKIES | 03/22/2023 | \$43.28 | |
| | GREATAMERICANCOOKIES | 03/22/2023 | \$43.28 | |
| | MARINA VARIETY STORE | 03/25/2023 | \$181.45 | |
| | MARINA VARIETY STORE | 03/24/2023 | \$104.28 | |
| | TST Islander 71 | 03/24/2023 | \$467.94 | |
| | TOP GOLF CHARLESTON 84-2 | 03/25/2023 | \$620.81 | |
| | MEETING AT MARKET | 03/25/2023 | \$250.29 | |
| | MOE'S CROSSTOWN TAVERN | 03/23/2023 | \$29.39 | |
| | SALTWATER COWBOYS | 03/24/2023 | \$480.00 | |
| | HOTEL INDIGO | 03/26/2023 | \$448.41 | |
| | HOTEL INDIGO | 03/26/2023 | \$448.41 | |
| | HOTEL INDIGO | 03/26/2023 | \$448.41 | |
| | HOTEL INDIGO | 03/26/2023 | \$448.41 | |
| | SOUTHWES 5262436745093 | 03/28/2023 | \$156.00 | |
| | SOUTHWES 5262436745094 | 03/28/2023 | \$156.00 | |
| | SOUTHWES 5262437175328 | 03/29/2023 | \$608.96 | |
| | | | | \$8,469.15 |
| | JOSEPH CALL | TST RODNEY SCOTT'S BBQ - | 03/01/2023 | \$235.74 |
| INDIGO ROAD ONLINE GIFT C | | 03/01/2023 | \$100.00 | |
| MAGNOLIAS | | 02/28/2023 | \$524.00 | |
| ABM CONCORD GARAGE 9005 | | 02/28/2023 | \$5.00 | |
| HOTEL INDIGO | | 03/01/2023 | \$149.47 | |
| TST Bessingers BBQ | | 03/01/2023 | \$26.08 | |
| HOTEL INDIGO F&B | | 03/01/2023 | \$56.00 | |
| TST RODNEY SCOTT'S BBQ - | | 03/23/2023 | \$48.67 | |
| PUBLIX #1599 | | 03/25/2023 | \$24.51 | |
| HOTEL INDIGO | | 03/25/2023 | \$597.88 | |
| PUBLIX #1599 | | 03/24/2023 | \$51.82 | |
| VICKERYS BAR GRILL | | 03/28/2023 | \$188.54 | |
| HOTEL INDIGO F&B | | 03/29/2023 | \$79.93 | |
| | | | | \$2,087.64 |
| KRISTIN SIGALAS | COMFORT SUITES | 03/09/2023 | \$183.68 | |
| | EZCATERVERDE | 03/24/2023 | \$327.00 | |
| | EZCATERJASONS DELI | 03/24/2023 | \$148.73 | |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KRISTIN SIGALAS | HAMPTON INNS | 03/28/2023 | \$146.16 |
| | HAMPTON INNS | 03/28/2023 | \$146.16 |
| | HAMPTON INNS | 03/29/2023 | \$146.16 |
| | | | \$1,097.89 |
| LAURA CURRAN | ATLANTA MARRIOTT PERIM | 02/14/2023 | \$755.58 |
| | DELTA AIR 0062372439385 | 03/22/2023 | \$787.10 |
| | FOUR POINTS HOTEL | 03/24/2023 | \$297.99 |
| | | | \$1,840.67 |
| LORI BONACCI | COOK OUT. | 02/27/2023 | \$44.63 |
| | RIVERTOWNE COUNTRY CLUB | 02/28/2023 | \$17.98 |
| | TST Kickin Chicken Mt P | 02/28/2023 | \$97.93 |
| | WAL-MART #0628 | 03/14/2023 | \$69.14 |
| | MOSS CREEK OWNERS ASSOCIA | 03/16/2023 | \$31.80 |
| | 4013 JNN BLUFFTON | 03/16/2023 | \$83.12 |
| | SKULL CREEK BOATHOUSE SE | 03/18/2023 | \$104.75 |
| | TARGET 00012989 | 03/17/2023 | \$12.13 |
| | TROPICAL SMOOTHIE CAFE SC | 03/18/2023 | \$23.56 |
| | TROPICAL SMOOTHIE CAFE SC | 03/18/2023 | \$31.50 |
| | CHICK-FIL-A #01229 | 03/16/2023 | \$66.85 |
| | OLIVE GARDEN 00018838 | 03/17/2023 | \$158.33 |
| | HOLIDAY INN EXP BLUFFTON | 03/19/2023 | \$428.70 |
| | COOK OUT. | 03/19/2023 | \$10.87 |
| | HOLIDAY INN EXP BLUFFTON | 03/19/2023 | \$425.70 |
| | HOLIDAY INN EXP BLUFFTON | 03/19/2023 | \$425.70 |
| | COOK OUT. | 03/19/2023 | \$40.02 |
| | Vrbo HAKY4XSR | 03/25/2023 | \$799.18 |
| | WAL-MART #0628 | 03/30/2023 | \$69.49 |
| | | | |
| M SAUNDERS GOODING | AMERICAN AI 0012376031524 | 03/03/2023 | \$909.40 |
| | AMERICAN AI 0012376031523 | 03/03/2023 | \$909.40 |
| | AMERICAN AI 0012376031522 | 03/03/2023 | \$909.40 |
| | AMERICAN AIR0012380691441 | 03/23/2023 | \$388.90 |
| | | | \$3,117.10 |
| MARYELLEN HUDDLESTON | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 |
| | AMERICAN AIR0017946638457 | 03/01/2023 | \$313.40 |
| | QUALITY INNS | 03/03/2023 | \$254.01 |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 |
| | QUALITY INNS | 03/03/2023 | \$254.01 |
| | AMERICAN AIR0017946638013 | 03/01/2023 | \$293.39 |
| | QUALITY INNS | 03/03/2023 | \$351.77 |
| | QUALITY INNS | 03/03/2023 | \$254.01 |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 |
| | QUALITY INNS | 03/03/2023 | \$340.47 |
| | AMERICAN AIR0017946638456 | 03/01/2023 | \$313.40 |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|--------------------|--------------------|
| MARYELLEN HUDDLESTON | AMERICAN AIR0017946638010 | 03/01/2023 | \$293.39 | |
| | AMERICAN AIR0017946638015 | 03/01/2023 | \$293.39 | |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 | |
| | QUALITY INNS | 03/03/2023 | \$215.92 | |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 | |
| | AMERICAN AIR0017946638011 | 03/01/2023 | \$293.39 | |
| | AMERICAN AIR0017946638451 | 03/01/2023 | \$313.40 | |
| | QUALITY INNS | 03/03/2023 | \$254.01 | |
| | QUALITY INNS | 03/03/2023 | \$254.01 | |
| | HAMPTON INNS WILMINGTON | 03/04/2023 | \$190.32 | |
| | AMERICAN AIR0017946638459 | 03/01/2023 | \$313.40 | |
| | AMERICAN AIR0017946638455 | 03/01/2023 | \$313.40 | |
| | QUALITY INNS | 03/03/2023 | \$340.47 | |
| | AMERICAN AIR0017946638012 | 03/01/2023 | \$293.39 | |
| | QUALITY INNS | 03/03/2023 | \$254.01 | |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$299.89 | |
| | ENTERPRISE RENT-A-CAR | 03/07/2023 | \$515.12 | |
| | JETBLUE 2797920659419 | 03/07/2023 | \$178.22 | |
| | JETBLUE 2797920659420 | 03/07/2023 | \$178.22 | |
| | JETBLUE 2797920659418 | 03/07/2023 | \$178.22 | |
| | DELTA AIR 0067920651762 | 03/07/2023 | \$383.20 | |
| | DELTA AIR 0067920651763 | 03/07/2023 | \$383.20 | |
| | DELTA AIR 0067920651764 | 03/07/2023 | \$383.20 | |
| | HILTON GARDEN INN | 03/26/2023 | \$595.48 | |
| | HILTON GARDEN INN | 03/26/2023 | \$595.48 | |
| | HILTON GARDEN INN | 03/26/2023 | \$595.48 | |
| | SIGNIA SAN JOSE COHO | 03/28/2023 | \$975.10 | |
| | HILTON GARDEN INN | 03/27/2023 | \$753.16 | |
| | ENTERPRISE RENT-A-CAR | 03/28/2023 | \$464.85 | |
| | | | | \$13,617.70 |
| | PATRICK REILINGH | MACON MARRIOTT CTY CTR | 02/28/2023 | \$3,783.76 |
| | | MOE'S # 8102040 MM | 03/03/2023 | \$804.85 |
| LEOS ITALIAN SOCIAL ASHEV | | 03/03/2023 | \$1,101.60 | |
| HILTON HOTELS | | 03/06/2023 | \$5,898.41 | |
| HILTON HOTELS | | 03/06/2023 | \$3,035.66 | |
| GREATAMERICANCOOKIES | | 03/22/2023 | \$8.60 | |
| | | | \$14,632.88 | |
| RICHIE PARRA | DUNKIN #346712 Q35 | 03/05/2023 | \$356.01 | |
| | CIT STARBUCKS | 03/05/2023 | \$37.52 | |
| | CIT STARBUCKS | 03/04/2023 | \$61.77 | |
| | WM SUPERCENTER #1748 | 03/03/2023 | \$171.93 | |
| | AIRBNB HMXXMBHNXN | 03/21/2023 | \$2,412.71 | |
| | PAPA JOHNS #3756 | 03/30/2023 | \$132.21 | |
| | | | \$3,172.15 | |
| RYAN LEBLANC | DOLLAR GENERAL #15834 | 02/27/2023 | \$44.95 | |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-----------------|
| RYAN LEBLANC | PANERA BREAD #204984 P | 03/03/2023 | \$85.53 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$74.54 |
| | CIRCLE K # 20880 | 03/02/2023 | \$29.12 |
| | BP#6758692SHARPE SHOPPE | 03/02/2023 | \$28.79 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$50.13 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$66.12 |
| | BP#6758692SHARPE SHOPPE | 03/02/2023 | \$48.25 |
| | BP#6758692SHARPE SHOPPE | 03/02/2023 | \$25.90 |
| | CIRCLE K # 20880 | 03/02/2023 | \$26.33 |
| | CIT STARBUCKS | 03/02/2023 | \$25.47 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$74.44 |
| | INGLES MARKETS #84 | 03/03/2023 | \$223.77 |
| | WM SUPERCENTER #2496 | 03/04/2023 | \$61.74 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$2.55 |
| | SPEEDWAY 7923 1256 BLOWIN | 03/05/2023 | \$30.00 |
| | WAL-MART #2496 | 03/03/2023 | \$245.40 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$75.07 |
| | SPEEDWAY 7923 1256 BLOWIN | 03/05/2023 | \$30.00 |
| | CHILI'S BOONE | 03/04/2023 | \$333.74 |
| | CHILI'S BOONE | 03/03/2023 | \$156.54 |
| | PANERA BREAD #204984 P | 03/03/2023 | \$61.33 |
| | PILOT_00338 | 03/05/2023 | \$55.96 |
| | WM SUPERCENTER #2496 | 03/03/2023 | \$4.24 |
| | SPEEDWAY 7923 1256 BLOWIN | 03/05/2023 | \$45.92 |
| | PILOT 00338 | 03/05/2023 | \$36.31 |
| | CHIPOTLE 2071 | 03/03/2023 | \$32.67 |
| | HOLIDAY INN BOONE-UNIVER | 03/05/2023 | \$413.25 |
| | WENDYS 338 | 03/05/2023 | \$189.42 |
| | PILOT 00003384 | 03/05/2023 | \$25.00 |
| | HOLIDAY INN BOONE-UNIVER | 03/05/2023 | \$5,916.02 |
| | CLAIM ADJ/ DELTA AIR 00 | 02/28/2023 | \$698.00 |
| | CIT CHICK FIL A | 03/08/2023 | \$23.24 |
| | CIT STARBUCKS | 03/08/2023 | \$18.43 |
| | TST Mex 1 Coastal Cantin | 03/08/2023 | \$171.63 |
| | DOUBLETREE HOTELS | 03/07/2023 | \$136.66 |
| | ENTERPRISE RENT-A-CAR | 03/09/2023 | \$50.70 |
| | AMERICAN AIR0012378642335 | 03/14/2023 | \$425.40 |
| | AMERICAN AI 0012378645051 | 03/14/2023 | \$425.40 |
| | TST Lewis BBQ | 03/29/2023 | \$112.12 |
| | | | |
| VANCE S HAYMAKER | DUNKIN #346566 Q35 | 03/03/2023 | \$465.87 |
| | | | \$465.87 |
| VIRGINIA ONEILL | SQ ACADEMYWOMEN | 03/02/2023 | \$60.00 |
| | SQ ACADEMYWOMEN | 03/02/2023 | \$60.00 |
| | SQ ACADEMYWOMEN | 03/08/2023 | \$60.00 |
| | DOMINO'S 5659 | 03/09/2023 | \$102.00 |

CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------|---------------|--------------------|
| | | | \$282.00 |
| ZANE SEGLE | CISI | 03/02/2023 | \$690.00 |
| | CISI | 03/02/2023 | \$368.00 |
| | CISI | 03/02/2023 | \$276.00 |
| | CISI | 03/02/2023 | \$1,242.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$70.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$30.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$20.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$30.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$30.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$30.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$50.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$30.00 |
| | METRO FARE AUTOLOAD | 03/06/2023 | \$40.00 |
| | STUDENTUNIVERSE | 03/14/2023 | \$2,997.00 |
| | STUDENTUNIVERSE | 03/14/2023 | \$2,976.75 |
| | STUDENTUNIVERSE | 03/14/2023 | \$2,996.00 |
| | STUDENTUNIVERSE | 03/14/2023 | \$2,995.00 |
| | METRO FARE AUTOLOAD | 03/21/2023 | \$100.00 |
| | METRO FARE AUTOLOAD | 03/29/2023 | \$100.00 |
| | | | \$15,070.75 |

Total for CITADEL (TRAVEL):

\$111,830.67

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| AARON TURNER | GRIFFS FARM & HOME CENTER | 02/27/2023 | \$35.30 |
| | LOWES #03071 | 03/01/2023 | \$260.55 |
| | LOWES #03071 | 03/02/2023 | \$3.19 |
| | AMZN Mktp US H56LD8ZS2 | 03/05/2023 | \$264.70 |
| | LOWES #03071 | 03/06/2023 | \$46.69 |
| | AMZN Mktp US HC7N32DC0 | 03/17/2023 | \$9.58 |
| | AMERICAN SOCIETY OF AGRIC | 03/16/2023 | \$1,260.00 |
| | AMZN Mktp US HC1OU8BX1 | 03/19/2023 | \$24.16 |
| | | | \$1,904.17 |

| | | | |
|---------------------|---------------------------|------------|----------|
| AARON WRIGHT | MCMASTER-CARR | 02/27/2023 | \$63.23 |
| | ZORO TOOLS INC | 02/27/2023 | \$254.20 |
| | GRAINGER | 03/01/2023 | \$80.98 |
| | MCMASTER-CARR | 03/06/2023 | \$259.94 |
| | AMAZON.COM HG6U56FM1 AMZN | 03/09/2023 | \$32.58 |
| | AMZN MKTP US HG85D3H50 AM | 03/09/2023 | \$166.39 |
| | MCMASTER-CARR | 03/09/2023 | \$146.79 |
| | AMZN MKTP US HG1RZ5YU0 AM | 03/12/2023 | \$72.55 |
| | MCMASTER-CARR | 03/10/2023 | \$96.41 |
| | AMZN Mktp US HG5SU10V2 | 03/13/2023 | \$76.32 |
| | CLASSIC ACE HARDWARE | 03/14/2023 | \$44.50 |
| | CLASSIC ACE HARDWARE | 03/14/2023 | \$26.22 |
| | CLASSIC ACE HARDWARE | 03/14/2023 | \$13.77 |
| | GIH GLOBALINDUSTRIALEQ | 03/17/2023 | \$122.15 |
| | GRAINGER | 03/22/2023 | \$137.81 |
| | AMZN Mktp US H72MC4GY2 | 03/26/2023 | \$112.34 |
| | AMZN Mktp US H72Z32L32 | 03/24/2023 | \$62.54 |
| | SUMMIT RACING MAIL ORDER | 03/27/2023 | \$683.49 |
| | | | |

| | | | |
|---------------------|---------------------------|------------|------------|
| ABBEE CARNES | BUY PROMOS LLC | 02/27/2023 | \$363.50 |
| | MCMASTER-CARR | 02/27/2023 | \$512.42 |
| | AMERICAN AIR0010622639356 | 03/01/2023 | \$52.39 |
| | AMERICAN AIR0012375360165 | 03/01/2023 | \$448.80 |
| | PAYPAL DWILSONAGEN | 03/01/2023 | \$351.88 |
| | HYATT PLACE NEW ORLEANS | 03/01/2023 | \$1,209.52 |
| | DELTA AIR 0062367702077 | 03/01/2023 | \$568.40 |
| | DELTA AIR 0062368684418 | 03/02/2023 | \$1,435.20 |
| | AMERICAN AIR0012375919153 | 03/03/2023 | \$740.41 |
| | AMERICAN AIR0012376568179 | 03/06/2023 | \$492.80 |
| | CU CHIEF DIVERSITY OFFIC | 03/07/2023 | \$125.00 |
| | CU CHIEF DIVERSITY OFFIC | 03/07/2023 | \$225.00 |
| | UNITED 0162470561004 | 03/06/2023 | \$677.40 |
| | AMERICAN AIR0012376855550 | 03/07/2023 | \$491.30 |
| | PAYPAL DWILSONAGEN | 03/07/2023 | \$175.94 |
| | AMERICAN AIR0012377492990 | 03/09/2023 | \$208.20 |
| | AMERICAN AIR001237774299 | 03/10/2023 | \$718.80 |
| | DELTA AIR 0062369087612 | 03/10/2023 | \$729.40 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ABBEE CARNES | MAGNA PUBLICATIONS, INC | 03/10/2023 | \$299.00 |
| | AMERICAN AIR001237760674 | 03/10/2023 | \$672.41 |
| | UNITED 0162471314729 | 03/09/2023 | \$224.20 |
| | DIGILENT | 03/13/2023 | \$169.00 |
| | AMERICAN AIR0012378645497 | 03/14/2023 | \$520.31 |
| | MCMMASTER-CARR | 03/13/2023 | \$664.75 |
| | AMZN Mktp US HC3PP0890 | 03/16/2023 | \$42.79 |
| | DELTA AIR 0062372971231 | 03/21/2023 | \$981.40 |
| | IN STEAM MASTER CARPET A | 03/22/2023 | \$109.00 |
| | Amazon.com H70094DG2 | 03/28/2023 | \$854.10 |
| | | | |
| ABBIE SHARPE | AMZN Mktp US H56FL4B12 | 03/08/2023 | \$188.69 |
| | AMZN Mktp US HY5CFOLW1 | 03/28/2023 | \$23.85 |
| | AMAZON.COM HY9OE9XL0 AMZN | 03/28/2023 | \$40.66 |
| | RICOH RMS-CLEMSON | 03/28/2023 | \$14.85 |
| | SP HONOR CORD SOURCE | 03/30/2023 | \$165.00 |
| | | | \$433.05 |
| ABBY BUCK | CU CAE SLCE | 03/02/2023 | \$293.00 |
| | KAHOOT! ASA | 03/10/2023 | \$256.69 |
| | | | \$549.69 |
| ABE REED | LOWES #03071 | 03/03/2023 | \$122.96 |
| | LOWES #00907 | 03/11/2023 | \$282.14 |
| | AMZN Mktp US HC9D37LN0 | 03/13/2023 | \$303.88 |
| | BUNN-O-MATIC BUNN CORP | 03/24/2023 | \$206.00 |
| | WM SUPERCENTER #3222 | 03/28/2023 | \$5.31 |
| | HOBBY LOBBY #332 | 03/28/2023 | \$5.34 |
| | USA CLEAN BY JON-DON | 03/30/2023 | \$645.72 |
| | | | \$1,571.35 |
| ABIGAIL T PHILLIPS | CU SPIRIT PROGRAM | 03/01/2023 | \$315.00 |
| | WALMART.COM | 02/28/2023 | \$39.39 |
| | USPS.COM CLICKNSHIP | 03/03/2023 | \$111.15 |
| | SP INSECT LORE | 03/08/2023 | \$51.77 |
| | USPS.COM CLICKNSHIP | 03/10/2023 | \$2.80 |
| | USPS.COM CLICKNSHIP | 03/10/2023 | \$51.00 |
| | IN GREAT WESTERN STATES | 03/13/2023 | \$190.06 |
| | TRACTOR SUPPLY CO #5509 | 03/13/2023 | \$30.63 |
| | TRACTOR SUPPLY CO #5509 | 03/13/2023 | \$29.13 |
| | MICHAELS #9490 | 03/19/2023 | \$116.69 |
| | PAYPAL REGANGRANT00 | 03/21/2023 | \$60.00 |
| | TRUVISTA | 03/22/2023 | \$268.96 |
| | USPS.COM CLICKNSHIP | 03/23/2023 | \$9.55 |
| | USPS.COM CLICKNSHIP | 03/23/2023 | \$13.70 |
| | USPS.COM CLICKNSHIP | 03/23/2023 | \$9.35 |
| | AMZN Mktp US HY5U21ZM0 | 03/26/2023 | \$137.41 |
| | AMZN Mktp US H71OJ7GR2 | 03/26/2023 | \$256.26 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------------|
| ABIGAIL T PHILLIPS | AMZN Mktp US H76TA92C1 | 03/26/2023 | \$28.74 |
| | USPS.COM CLICKNSHIP | 03/24/2023 | \$9.55 |
| | AMAZON.COM HY98W9CA1 AMZN | 03/27/2023 | \$37.95 |
| | MAILCHIMP MISC | 03/27/2023 | \$50.76 |
| | AMZN MKTP US HY0S03JP1 AM | 03/28/2023 | \$37.02 |
| | AMAZON.COM HY2IP7550 AMZN | 03/28/2023 | \$127.19 |
| | AMAZON.COM HY9TN61M1 AMZN | 03/29/2023 | \$86.39 |
| | CCCHAMBER SC | 03/29/2023 | \$15.00 |
| | | | |
| ADAIR HOOVER | NCSU REPORTER REGIS | 03/28/2023 | \$50.00 |
| | | | \$50.00 |
| ADAM GORE | WAL-MART #0396 | 02/28/2023 | \$255.73 |
| | O'REILLY AUTO PARTS 1442 | 03/06/2023 | \$9.08 |
| | | | |
| ADAM KANTROVICH | ZOOM.US 888-799-9666 | 02/28/2023 | \$59.39 |
| | ZOOM.US 888-799-9666 | 03/28/2023 | \$60.47 |
| | | | |
| ADAM PETTY | WAL-MART #1130 | 02/28/2023 | \$50.27 |
| | 4H AGENTS | 03/02/2023 | \$100.00 |
| | CROWN AWARDS INC | 03/03/2023 | \$19.42 |
| | BUILDASIGN.COM | 03/08/2023 | \$168.26 |
| | AMZN Mktp US HG1HN0EBO | 03/08/2023 | \$25.56 |
| | SP SHOP 4-H | 03/10/2023 | \$96.49 |
| | AMZN Mktp US H779R7451 | 03/22/2023 | \$122.12 |
| | WAL-MART #1130 | 03/21/2023 | \$12.60 |
| | AMZN Mktp US HC3OI86C2 | 03/21/2023 | \$6.47 |
| | AMZN Mktp US H72U178S0 | 03/22/2023 | \$6.47 |
| | TRACTOR SUPPLY CO #5509 | 03/21/2023 | \$259.17 |
| | WM SUPERCENTER #1130 | 03/23/2023 | \$12.93 |
| | AMZN Mktp US H78BS5081 | 03/23/2023 | \$36.70 |
| | CROWN AWARDS INC | 03/27/2023 | \$19.42 |
| | | | |
| AHMED ALI | TRI-COUNTY ACE | 02/28/2023 | \$40.62 |
| | | | \$40.62 |
| AKENDRA JACKSON | STAPLES 00108282 | 03/01/2023 | \$31.36 |
| | PUBLIX #459 | 03/09/2023 | \$23.13 |
| | AMZN Mktp US HY4BO44Y0 | 03/25/2023 | \$36.20 |
| | PUBLIX #1775 | 03/30/2023 | \$12.79 |
| | | | |
| ALANA WEST | LOWES FOODS #277 | 03/08/2023 | \$25.60 |
| | TRACTOR-SUPPLY-CO #0453 | 03/11/2023 | \$5.34 |
| | FOOD LION #2848 | 03/15/2023 | \$24.16 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | FOOD LION #0073 | 03/22/2023 | \$21.22 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ALANA WEST | EB STATE 4-H HORSE QU | 03/22/2023 | \$45.00 |
| | EB STATE 4-H HIPPOLOG | 03/22/2023 | \$45.00 |
| | TRACTOR-SUPPLY-CO #0453 | 03/27/2023 | \$5.34 |
| | | | \$296.66 |
| ALAYNA HOOVER | RACEWAY FORD OF | 03/17/2023 | \$65.51 |
| | | | \$65.51 |
| ALE KENNEDY | CUPA-HR | 03/10/2023 | \$365.00 |
| | SOUTHERN RESORT GROUP | 03/21/2023 | \$101.50 |
| | | | \$466.50 |
| ALESIA SMITH | THE UPS STORE 3497 | 02/28/2023 | \$78.11 |
| | AMERICAN AIR0017894964826 | 03/10/2023 | \$865.81 |
| | SQ KHALID FINLEY V | 03/21/2023 | \$260.00 |
| | | | \$1,203.92 |
| ALEX RYAN THOMPSON | NTLREST SERVSAFE | 03/06/2023 | \$426.70 |
| | NTLREST SERVSAFE | 03/15/2023 | \$36.00 |
| | AMZN Mktp US HC8Z60U10 | 03/18/2023 | \$879.36 |
| | NTLREST SERVSAFE | 03/22/2023 | \$36.00 |
| | WM SUPERCENTER #631 | 03/23/2023 | \$11.30 |
| | WM SUPERCENTER #1123 | 03/29/2023 | \$63.45 |
| | | | \$1,452.81 |
| ALEX T CHOW | ACS NATIONAL MEETING | 02/28/2023 | \$399.00 |
| | ACS NATIONAL MEETING | 02/28/2023 | \$20.00 |
| | AMAZON.COM HG5OQ7BS0 AMZN | 03/09/2023 | \$40.08 |
| | AMZN Mktp US HG6777C21 | 03/09/2023 | \$466.32 |
| | ASA | 03/11/2023 | \$167.00 |
| | ELECTRONIC'S ETC. | 03/13/2023 | \$285.97 |
| | OAK RIDGE ASSOC UNIV INC | 03/19/2023 | \$250.00 |
| | PUBLIX SUPERMARKETS #1478 | 03/20/2023 | \$26.45 |
| | | | \$1,654.82 |
| ALEXA RICHARDS | AMAZON.COM H53OQ8ZF0 AMZN | 02/28/2023 | \$81.63 |
| | WALMART.COM | 02/28/2023 | \$22.19 |
| | AMZN Mktp US H526S5GS0 | 03/02/2023 | \$62.04 |
| | AMZN Mktp US H59NZ5ZG2 | 03/05/2023 | \$36.51 |
| | AMZN Mktp US HD7JN8YN1 | 03/03/2023 | \$14.92 |
| | AMZN Mktp US H55AE9BN0 | 03/03/2023 | \$35.90 |
| | TIGER TOWN GRAPHICS | 03/06/2023 | \$51.36 |
| | WWW.STYLUSPUB.COM | 03/07/2023 | \$177.00 |
| | AMZN Mktp US H58TB1RK2 | 03/10/2023 | \$48.75 |
| | AMZN Mktp US H564M7R22 | 03/10/2023 | \$54.56 |
| | UMKC CTR FOR ACAD DEV | 03/23/2023 | \$975.00 |
| | | | \$1,559.86 |
| ALEXANDER COLEMAN | Dropbox QSB55L41PS5K | 03/11/2023 | \$129.47 |
| | SHOUP MANUFACTURING COMP | 03/09/2023 | \$83.95 |
| | SHOUP MANUFACTURING COMP | 03/13/2023 | \$283.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ALEXANDER COLEMAN | HARBOR FREIGHT TOOLS 736 | 03/27/2023 | \$92.22 |
| | | | \$589.59 |
| ALEXANDRA TOOLE | AIRPORT SHUTTLE | 03/01/2023 | \$380.00 |
| | LAKESIDE LODGE CLEMSON | 03/07/2023 | \$1,758.44 |
| | AIRPORT SHUTTLE | 03/11/2023 | \$230.00 |
| | THE ABERNATHY | 03/14/2023 | \$463.44 |
| | THE ABERNATHY | 03/24/2023 | \$463.44 |
| | | | \$3,295.32 |
| ALEXIS STAMATIROS | WWW.VECTORBUILDER.COM | 03/07/2023 | \$2,500.00 |
| | WWW.VECTORBUILDER.COM | 03/08/2023 | \$2,500.00 |
| | WWW.VECTORBUILDER.COM | 03/09/2023 | \$2,500.00 |
| | WWW.VECTORBUILDER.COM | 03/11/2023 | \$2,500.00 |
| | INTEGRATED DNA TECH | 03/17/2023 | \$76.74 |
| | CELLSIGNAL.COM | 03/22/2023 | \$399.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 03/22/2023 | \$344.28 |
| | NOVUS BIOLOGICALS | 03/22/2023 | \$414.00 |
| | SYSTEM BIOSCIENCES LLC | 03/23/2023 | \$1,001.40 |
| | SANTA CRUZ BIOTECHNOLOGY | 03/24/2023 | \$344.27 |
| | WWW.VECTORBUILDER.COM | 03/28/2023 | \$748.15 |
| | | | |
| ALFRED B. CROUCH JR. | CHAMPION MEDIA LLC | 03/06/2023 | \$79.92 |
| | ROCK AUTO | 03/06/2023 | \$204.25 |
| | KYOCERA DOCUMENT SOLUTION | 03/10/2023 | \$20.22 |
| | WEST CAROLINA RURAL TELE | 03/15/2023 | \$141.70 |
| | UPS BILLING CENTER | 03/20/2023 | \$15.02 |
| | MAILCHIMP MISC | 03/27/2023 | \$21.40 |
| | UPS BILLING CENTER | 03/27/2023 | \$375.14 |
| | | | \$857.65 |
| ALICE C EVATT | ACCUDATA INTEGRATED MKTG | 02/28/2023 | \$60.84 |
| | | | \$60.84 |
| ALICIA CAMPBELL | FLASH BAY | 03/02/2023 | \$2,225.47 |
| | QUALITY LOGO PRODUCTS | 03/03/2023 | \$406.60 |
| | ENTERPRISE RENT-A-CAR | 03/10/2023 | \$60.68 |
| | BUILDASIGN.COM | 03/14/2023 | \$122.95 |
| | AMZN Mktp US HC5QT10D2 | 03/17/2023 | \$102.78 |
| | AMZN Mktp US HC6GY56Y0 | 03/16/2023 | \$37.60 |
| | LULULEMONCOM | 03/18/2023 | \$322.24 |
| | AMZN Mktp US HC4C70RF0 | 03/18/2023 | \$500.75 |
| | Amazon.com HC60W64H2 | 03/17/2023 | \$79.47 |
| | AMZN Mktp US H76XM7JJ1 | 03/22/2023 | \$423.61 |
| | CU SPIRIT PROGRAM | 03/23/2023 | \$150.00 |
| | AMZN Mktp US HY9HT01T0 | 03/28/2023 | \$11.43 |
| | AMZN Mktp US H71P19KH2 | 03/28/2023 | \$14.82 |
| | TIGER TOWN GRAPHICS | 03/29/2023 | \$111.28 |
| DOLLARTREE | 03/30/2023 | \$86.79 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| | | | \$4,656.47 |
| ALICIA CHARLTON | U OF M CONTLEARNING OL | 03/27/2023 | \$75.00 |
| | | | \$75.00 |
| ALISON MERO | PAYPAL CASTLEJEFFR | 02/28/2023 | \$960.00 |
| | CROSSREF | 03/03/2023 | \$117.00 |
| | LIGHTNING SOURCE | 03/06/2023 | \$7,324.70 |
| | PAYPAL DRBHMCDONAL | 03/07/2023 | \$150.00 |
| | PAYPAL MELANIERUTH | 03/17/2023 | \$345.00 |
| | CONFERENCE CENTER NIAGARA | 03/20/2023 | \$37.80 |
| | RMS-CLEMSON | 03/30/2023 | \$17.40 |
| | | | \$8,951.90 |
| ALLISON G ADDISON | STAPLES DIRECT | 02/28/2023 | \$628.52 |
| | STAPLES DIRECT | 03/01/2023 | \$41.72 |
| | WAL-MART #4445 | 03/02/2023 | \$21.15 |
| | CITY OF SANDY SPRINGS PUB | 03/01/2023 | \$2,472.00 |
| | IBAEVENTRENTALS | 03/03/2023 | \$1,410.12 |
| | WAL-MART #4445 | 03/06/2023 | \$646.26 |
| | CREATIVESOLUTIONS... | 03/06/2023 | \$1,092.21 |
| | EVENT RENTALS - GRAND STR | 03/07/2023 | \$2,491.54 |
| | ANNESPRIN#138 | 03/08/2023 | \$2,250.00 |
| | SQ FLORENCE COUNTY MUSEU | 03/09/2023 | \$500.00 |
| | CITY OF SANDY SPRINGS PUB | 03/08/2023 | \$2,472.00 |
| | ANNESPRIN#138 | 03/15/2023 | \$2,250.00 |
| | OCONEE LANES | 03/15/2023 | \$376.00 |
| | CITY OF SANDY SPRINGS PUB | 03/15/2023 | \$2,472.00 |
| | CU CAE SLCE | 03/31/2023 | \$566.00 |
| | | | \$19,689.52 |
| ALLISON GUGGENHEIMER | AMAZON.COM HD95F0I91 AMZN | 03/02/2023 | \$213.99 |
| | SIGNATURES APPAREL | 03/17/2023 | \$436.43 |
| | | | \$650.42 |
| ALLISON KELLY | LOWES #03071 | 03/07/2023 | \$33.11 |
| | SP GREENHOUSEMEGASTO | 03/14/2023 | \$533.50 |
| | | | \$566.61 |
| ALLISON ODELL JONES | WAL-MART #3222 | 03/21/2023 | \$57.14 |
| | WM SUPERCENTER #4445 | 03/23/2023 | \$1.29 |
| | | | \$58.43 |
| ALTHEA HAGAN | DELTA AIR 0062367588690 | 02/27/2023 | \$584.15 |
| | ROUNDSTONE NATIVE SEED | 03/09/2023 | \$60.13 |
| | LOWES #00907 | 03/28/2023 | \$146.45 |
| | | | \$790.73 |
| ALYSSA JONES | AMZN Mktp US HC5NN8HH0 | 03/16/2023 | \$50.97 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | Environmental Education | 03/23/2023 | \$25.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$200.97 |
| AMANDA C POORE | EB AIMS 2023 MIAMI IN | 03/01/2023 | \$250.00 |
| | TARGET.COM | 03/06/2023 | \$321.00 |
| | COAST TO COAST | 03/14/2023 | \$206.39 |
| | | | \$777.39 |
| AMANDA HAYS | CU CAE SLCE | 03/04/2023 | \$25.00 |
| | CHIRP BOOKS | 03/03/2023 | \$18.99 |
| | THE HOME DEPOT #6918 | 03/05/2023 | \$69.52 |
| | AMERICAN AI 0014410447703 | 03/07/2023 | \$30.00 |
| | | | \$143.51 |
| AMANDA L POWELL | SLACK T03A76PSK | 03/02/2023 | \$888.63 |
| | | | \$888.63 |
| AMANDA MCNULTY | ACE PARKER TIRES INC | 03/30/2023 | \$86.90 |
| | | | \$86.90 |
| AMANDA QUEEN | FEDEX 213832710 | 03/10/2023 | \$47.20 |
| | FEDEX 214248304 | 03/23/2023 | \$110.75 |
| | FEDEX 569671243 | 03/30/2023 | \$146.09 |
| | | | \$304.04 |
| AMBER J. LANGE | University Professional C | 03/01/2023 | \$1,500.00 |
| | SAMS CLUB #4901 | 03/07/2023 | \$347.72 |
| | HILTON GARDEN INN GREENV | 03/29/2023 | \$3,496.22 |
| | | | \$5,343.94 |
| AMBER MULKEY | AMERICAN AIR0012377813547 | 03/10/2023 | \$814.90 |
| | ALLIANZ TRAVEL INS | 03/10/2023 | \$46.20 |
| | JAMES MARTIN INN AT CL | 03/17/2023 | \$148.74 |
| | JAMES MARTIN INN AT CL | 03/17/2023 | \$148.74 |
| | ATCHISON TRANSPORTATION S | 03/22/2023 | \$285.08 |
| | ATCHISON TRANSPORTATION S | 03/28/2023 | \$332.24 |
| | ATCHISON TRANSPORTATION S | 03/29/2023 | \$13.28 |
| | | | \$1,789.18 |
| AMBER PADGETT | FASTSIGNS 230101 | 03/03/2023 | \$326.44 |
| | PAYPAL KEVINBEASLE | 03/06/2023 | \$200.00 |
| | PAYPAL VINTAGEDAIS | 03/09/2023 | \$212.50 |
| | RMS-CLEMSON | 03/14/2023 | \$1,391.00 |
| | STAPLES 00108779 | 03/18/2023 | \$192.58 |
| | PAYPAL VINTAGEDAIS | 03/19/2023 | \$212.50 |
| | PP FREDSSALLEY | 03/21/2023 | \$400.00 |
| | TECHNOLUTIONS | 03/28/2023 | \$545.00 |
| | RMS-CLEMSON | 03/30/2023 | \$26.32 |
| | | | \$3,506.34 |
| AMBER STARNES | USPS PO 4516000941 | 03/01/2023 | \$24.05 |
| | USPS PO 4516000941 | 03/10/2023 | \$25.55 |
| | SANDHILL TELEPHONE COOP | 03/13/2023 | \$113.91 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| AMBER STARNES | WAL-MART #0642 | 03/15/2023 | \$41.43 |
| | USPS PO 4516000941 | 03/21/2023 | \$33.90 |
| | USPS PO 4516000941 | 03/30/2023 | \$9.25 |
| | | | \$248.09 |
| AMELIA PETTISS | THE VERNON COMPANY | 02/28/2023 | \$803.32 |
| | CU CHIEF DIVERSITY OFFIC | 03/01/2023 | \$225.00 |
| | AMERICAN AIR0017893213105 | 03/03/2023 | \$393.90 |
| | SP CHRONICLE STORE | 03/03/2023 | \$49.00 |
| | UNITED 0167893213114 | 03/03/2023 | \$532.89 |
| | CU STUDENT AFFAIRS | 03/07/2023 | \$1,225.00 |
| | AMERICAN AIR0017895072518 | 03/10/2023 | \$46.00 |
| | AMERICAN AIR0017897182582 | 03/20/2023 | \$466.90 |
| | | | \$3,742.01 |
| AMOD OGALE | PATEL SCIENTIFIC CORPORAT | 03/21/2023 | \$5,651.00 |
| | SAMPE INTERNATIONAL | 03/28/2023 | \$102.00 |
| | | | \$5,753.00 |
| AMY ASHLEY | EB SOUTHERN SECTION O | 03/01/2023 | \$70.00 |
| | ARC3 GASES 125 | 03/01/2023 | \$146.81 |
| | GREENVILLE SCALE CO., INC | 03/10/2023 | \$506.00 |
| | | | \$722.81 |
| AMY DURRANCE | CU PEARCE CTR PROF EDITI | 03/04/2023 | \$500.00 |
| | EXPORTCOMMENTS.COM | 03/03/2023 | \$199.00 |
| | IACS Payment | 03/06/2023 | \$80.00 |
| | SOUTHERN STATES COMMUNICA | 03/08/2023 | \$65.00 |
| | International Communicati | 03/14/2023 | \$350.00 |
| | AMZN MKTP US HC12G6Q42 AM | 03/21/2023 | \$32.59 |
| | International Communicati | 03/29/2023 | \$455.00 |
| | | | \$1,681.59 |
| AMY GAMBLE | NCCHR | 03/02/2023 | \$849.42 |
| | PARKINGCOM | 03/09/2023 | \$28.25 |
| | GEORGIA TECH ONLINE ORDER | 03/13/2023 | \$694.24 |
| | SAMSClub #4901 | 03/15/2023 | \$523.83 |
| | WAL-MART #0631 | 03/15/2023 | \$50.62 |
| | | | \$2,146.36 |
| AMY JONES-GREGORY | AMAZON.COM HC50D6F21 AMZN | 03/16/2023 | \$33.17 |
| | AMZN Mktp US HG8UA7YT2 | 03/16/2023 | \$88.76 |
| | | | \$121.93 |
| AMY L DABBS | FACEBK RVUHGKX932 | 02/28/2023 | \$1.79 |
| | AMZN Mktp US HD3OG8WLO | 02/28/2023 | \$78.45 |
| | THE HOME DEPOT #1171 | 02/28/2023 | \$37.99 |
| | ENTERPRISE RENT-A-CAR | 03/02/2023 | \$268.96 |
| | UNCLE JIMS WORM FARM | 03/02/2023 | \$55.45 |
| | TRACTOR SUPPLY CO #5509 | 03/01/2023 | \$65.88 |
| | THE HOME DEPOT #1115 | 03/02/2023 | \$71.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| AMY L DABBS | LOWES #00907 | 03/06/2023 | \$18.51 |
| | FEDEX 98507029 | 03/07/2023 | \$124.29 |
| | AMZN Mktp US HG4VK4E80 | 03/08/2023 | \$354.90 |
| | QR-CODE-GENERATOR.COM | 03/09/2023 | \$158.64 |
| | FEDEX 98601181 | 03/09/2023 | \$262.27 |
| | FEDEX 98601180 | 03/09/2023 | \$50.91 |
| | STAPLES DIRECT | 03/10/2023 | \$41.18 |
| | AMZN Mktp US HG1IM77V0 | 03/11/2023 | \$248.30 |
| | FEDEX 98645024 | 03/11/2023 | \$47.98 |
| | SP TUBTRUGS, LLC | 03/14/2023 | \$259.80 |
| | OELSCHIG NURSERY | 03/13/2023 | \$632.00 |
| | Amazon.com HC25Y3CG1 | 03/15/2023 | \$70.20 |
| | Environmental Education | 03/17/2023 | \$180.00 |
| | WAL-MART #4384 | 03/16/2023 | \$94.61 |
| | LOWES #00907 | 03/16/2023 | \$103.14 |
| | FEDEX 98814918 | 03/17/2023 | \$8.71 |
| | FEDEX 98814167 | 03/17/2023 | \$12.85 |
| | FEDEX 98814916 | 03/17/2023 | \$27.97 |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$503.95 |
| | EB 2023 SCACAA AMP SC | 03/21/2023 | \$125.00 |
| | AMZN Mktp US H70MI6XN1 | 03/24/2023 | \$6.39 |
| | AMZN Mktp US H73ZU0MG2 | 03/26/2023 | \$81.70 |
| | AMZN Mktp US H70G38S51 | 03/25/2023 | \$8.71 |
| | AMZN Mktp US H77C34S91 | 03/25/2023 | \$10.78 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$430.30 |
| | FEDEX 99146151 | 03/28/2023 | \$9.49 |
| | FEDEX 99145731 | 03/28/2023 | \$21.88 |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$752.67 |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$768.85 |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$752.67 |
| | TRADER JOE'S #752 QPS | 03/30/2023 | \$16.32 |
| | TRADER JOE'S #752 QPS | 03/30/2023 | \$34.81 |
| | THE HOME DEPOT #1115 | 03/29/2023 | \$745.70 |
| THE HOME DEPOT #1115 | 03/29/2023 | \$742.98 | |
| | | | \$8,288.88 |
| AMY MATTHEWS HERRICK | COWARTS AWARDS | 03/09/2023 | \$132.50 |
| | | | \$132.50 |
| AMY SARGEANT | SOLINCO LLC | 03/02/2023 | \$359.98 |
| | 10054 CAVA UNC CHARLOT | 03/02/2023 | \$211.03 |
| | HILTON GARDEN INN | 03/01/2023 | \$3,676.00 |
| | FIREBIRDS-WINSTON SALE | 03/02/2023 | \$415.52 |
| | HILTON GARDEN INN | 03/01/2023 | \$694.10 |
| | HARRIS TEETER #0216 | 03/03/2023 | \$134.75 |
| | JIMMY JOHNS - 1062 - E | 03/03/2023 | \$118.36 |
| | TST Happy & Hale - North | 03/04/2023 | \$280.87 |
| | WHOLEFDS RAL 10016 | 03/05/2023 | \$369.79 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|----------------------------|------------------------|-----------------|--------------------|
| AMY SARGEANT | SQ CAMINO BAKERY | 03/04/2023 | \$16.25 | |
| | WINSTON SALEM MARRIOTT | 03/03/2023 | \$382.27 | |
| | DD DOORDASH PANERABRE | 03/06/2023 | \$172.39 | |
| | TST Yamas Mediteranean S | 03/04/2023 | \$172.48 | |
| | DD DOORDASH PANERABRE | 03/06/2023 | \$81.81 | |
| | BESTBUYCOM806747537552 | 03/08/2023 | \$171.16 | |
| | JIMMY JOHNS - 2195 - MOTO | 03/12/2023 | \$49.54 | |
| | WWW.VAPTR.COM | 03/16/2023 | \$3,245.00 | |
| | PAR SMOOTHIE KING SK1213 | 03/16/2023 | \$55.04 | |
| | TST Delish Sisters | 03/17/2023 | \$255.68 | |
| | YOUR PIE CLEMSON | 03/17/2023 | \$170.96 | |
| | JIMMY JOHNS - 2195 - MOTO | 03/17/2023 | \$49.54 | |
| | TST Delish Sisters | 03/29/2023 | \$238.00 | |
| | KROGER #210 | 03/30/2023 | \$172.22 | |
| | OLIVE GARDEN 0021746 | 03/29/2023 | \$317.47 | |
| | | | | \$11,810.21 |
| | AMY SCARONI | AMZN Mktp US HD0YN38V2 | 03/01/2023 | \$62.03 |
| Elsevier | | 03/15/2023 | \$583.00 | |
| | | | \$645.03 | |
| ANA ALBA-RUBIO | AMZN Mktp US H577L2ZL2 | 03/05/2023 | \$222.54 | |
| | AMAZON.COM H568S3NZ1 AMZN | 03/04/2023 | \$200.74 | |
| | SWAGELOK GEORGIA JACKSON | 03/06/2023 | \$179.96 | |
| | SWAGELOK GEORGIA JACKSON | 03/06/2023 | \$179.96 | |
| | STREM CHEMICALS, INC. | 03/09/2023 | \$213.99 | |
| | SWAGELOK GEORGIA JACKSON | 03/10/2023 | \$582.03 | |
| | CUSTOM GLASSBLOWING OF LO | 03/09/2023 | \$131.00 | |
| | SWAGELOK GEORGIA JACKSON | 03/16/2023 | \$119.29 | |
| | SWAGELOK GEORGIA JACKSON | 03/16/2023 | \$315.64 | |
| | DELTA AIR 0067897580237 | 03/22/2023 | \$437.81 | |
| | NORTH AMERICAN CATALYSIS | 03/23/2023 | \$435.00 | |
| | NORTH AMERICAN CATALYSIS | 03/23/2023 | \$985.00 | |
| | NORTH AMERICAN CATALYSIS | 03/23/2023 | \$435.00 | |
| | DELTA AIR 0067897580238 | 03/22/2023 | \$437.81 | |
| | DELTA AIR 0067897580236 | 03/22/2023 | \$437.81 | |
| | SWAGELOK GEORGIA JACKSON | 03/24/2023 | \$1,539.71 | |
| | SWAGELOK GEORGIA JACKSON | 03/24/2023 | \$315.64 | |
| | SWAGELOK GEORGIA JACKSON | 03/29/2023 | \$138.92 | |
| | | | | \$7,307.85 |
| | ANASTASIA T HASSETT | AAEA | 03/23/2023 | \$135.00 |
| U OF M ACCT REC OL 2 | | 03/27/2023 | \$100.00 | |
| | | | \$235.00 | |
| ANDREI ALEXANDROV | AIRGAS LLC - SOUTH SOA5 | 03/14/2023 | \$124.59 | |
| | INTEGRATED DNA TECH | 03/15/2023 | \$489.16 | |
| | AIRGAS LLC - SOUTH SOA5 | 03/17/2023 | \$124.59 | |
| | INTEGRATED DNA TECH | 03/23/2023 | \$216.48 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|--------------------------|-------------------|-------------------|
| ANDREI ALEXANDROV | AIRGAS LLC - SOUTH SOA5 | 03/23/2023 | \$124.59 | |
| | INTEGRATED DNA TECH | 03/24/2023 | \$82.96 | |
| | AIRGAS LLC - SOUTH SOA5 | 03/23/2023 | \$124.59 | |
| | FAULHABER MICROMO LLC | 03/28/2023 | \$266.56 | |
| | | | \$1,553.52 | |
| ANDREW ASSALEY | STAPLES 00112979 | 02/28/2023 | \$1.47 | |
| | THE FISHIN' PIG | 02/28/2023 | \$782.00 | |
| | STAPLES 00112979 | 02/28/2023 | \$4.97 | |
| | TEXAS ROADHOUSE #2058 | 03/04/2023 | \$1,469.88 | |
| | JERSEY MIKES 6048 | 03/03/2023 | \$474.03 | |
| | TD'S OF CLEMSON | 03/04/2023 | \$345.00 | |
| | WALGREENS #11769 | 03/07/2023 | \$197.90 | |
| | JERSEY MIKES ONLINE ORDE | 03/08/2023 | \$646.10 | |
| | LEVELUPSMOOTHIEKING22 | 03/10/2023 | \$184.18 | |
| | MOE'S 256 CATERING | 03/10/2023 | \$613.55 | |
| | FEDEX OFFIC16600016634 | 03/09/2023 | \$14.35 | |
| | JASON'S DELI GNC #127 | 03/10/2023 | \$876.76 | |
| | DOLLAR-GENERAL #4564 | 03/10/2023 | \$30.29 | |
| | LEVELUPSMOOTHIEKING30 | 03/10/2023 | \$184.18 | |
| | FEDEX OFFIC16600016634 | 03/10/2023 | \$13.67 | |
| | FEDEX OFFIC16600016634 | 03/10/2023 | \$9.06 | |
| | SMOOTHIE KING - 1215 - GR | 03/09/2023 | \$184.18 | |
| | DOLLAR-GENERAL #4564 | 03/09/2023 | \$38.40 | |
| | LONGHORN STEAK 0125207 | 03/15/2023 | \$1,273.26 | |
| | TD'S OF CLEMSON | 03/15/2023 | \$345.00 | |
| | | | | \$7,688.23 |
| | ANDREW H JEFFERS | SQ SATELLITE SERVICES,LL | 03/01/2023 | \$796.99 |
| | | LOWES #00667 | 03/05/2023 | \$11.51 |
| AMAZON.COM H56685LS1 AMZN | | 03/04/2023 | \$72.18 | |
| CU PSA MARKETPLACE | | 03/09/2023 | \$158.65 | |
| USPS PO 4524000333 | | 03/10/2023 | \$68.40 | |
| Mailchimp | | 03/12/2023 | \$64.20 | |
| USPS PO 4524000333 | | 03/10/2023 | \$135.95 | |
| MAILCHIMP MISC | | 03/11/2023 | \$21.40 | |
| STAPLES 00108688 | | 03/15/2023 | \$18.01 | |
| AMAZON.COM HC9NP2W40 AMZN | | 03/18/2023 | \$48.12 | |
| AMAZON.COM HC1OH46Q1 AMZN | | 03/19/2023 | \$69.68 | |
| AMZN Mktp US H775E8JG1 | | 03/22/2023 | \$20.32 | |
| USPS PO 4524000333 | | 03/23/2023 | \$96.75 | |
| INGLES MARKETS #208 | | 03/27/2023 | \$31.92 | |
| USPS.COM CLICKNSHIP | | 03/27/2023 | \$22.15 | |
| DOLLAR GENERAL #18732 | | 03/28/2023 | \$4.44 | |
| USPS.COM CLICKNSHIP | | 03/29/2023 | \$18.70 | |
| | | | | \$1,659.37 |
| ANDREW L RZODKIEWICZ | | TIGER EXPRESS WASH PENDL | 03/04/2023 | \$40.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| ANDREW L RZODKIEWICZ | ATT BILL PAYMENT | 03/09/2023 | \$200.88 |
| | MOTOROLA SOLUTIONS ONLIN | 03/18/2023 | \$211.19 |
| | CALL EXPERTS | 03/21/2023 | \$551.25 |
| | USPS PO 4516800631 | 03/21/2023 | \$12.80 |
| | AMZN Mktp US H78QF9JG1 | 03/22/2023 | \$11.76 |
| | eBay O 08-09859-13719 | 03/23/2023 | \$38.41 |
| | | | \$1,066.29 |
| ANDY T. DUNCAN | LOWES #01120 | 03/10/2023 | \$592.92 |
| | DIXIE PRODUCTS | 03/09/2023 | \$485.00 |
| | HUSKY LINERS | 03/15/2023 | \$183.55 |
| | | \$1,261.47 | |
| ANGELA GAMBRELL | AT&T PAYMENT | 02/28/2023 | \$471.51 |
| | STICKER MULE | 02/28/2023 | \$209.72 |
| | RMS-CLEMSON | 03/14/2023 | \$126.47 |
| | AT&T PAYMENT | 03/15/2023 | \$70.90 |
| | EDUCAUSE | 03/29/2023 | \$699.00 |
| | | \$1,577.60 | |
| ANGELA MORGAN | PAYPAL RF JOURNAL | 02/28/2023 | \$995.54 |
| | Amazon.com HD3FL5BW1 | 03/01/2023 | \$131.56 |
| | Elsevier Inc. | 03/02/2023 | \$588.50 |
| | THE ABERNATHY | 03/01/2023 | \$153.18 |
| | AMERICAN REAL ESTATE AND | 03/02/2023 | \$125.00 |
| | PAYPAL SOUTHERNFIN | 03/06/2023 | \$35.00 |
| | PAYPAL SOUTHERNFIN | 03/06/2023 | \$35.00 |
| | PAYPAL NORTHERNFIN | 03/06/2023 | \$19.22 |
| | PAYPAL NORTHERNFIN | 03/06/2023 | \$19.22 |
| | SEC-API | 03/08/2023 | \$55.00 |
| | Elsevier | 03/10/2023 | \$150.00 |
| | AMZN Mktp US HC3AN3EW0 | 03/14/2023 | \$258.84 |
| | Microsoft Store | 03/14/2023 | \$2,039.38 |
| | AMZN Mktp US HG0E942X1 | 03/14/2023 | \$34.20 |
| | IN RALPH'S TROPHY SHOP | 03/15/2023 | \$10.00 |
| | AMERICAN FINANCE ASSOCIAT | 03/15/2023 | \$99.00 |
| | IN RALPH'S TROPHY SHOP | 03/15/2023 | \$2.84 |
| | Microsoft Store | 03/16/2023 | \$2,039.38 |
| | AMZN Mktp US H76PA5J50 | 03/20/2023 | \$88.53 |
| | AMZN Mktp US H77TA2PT0 | 03/21/2023 | \$270.30 |
| WPY Eastern Finance Assoc | 03/27/2023 | \$275.00 | |
| | | \$7,424.69 | |
| ANJALI JOSEPH | HFES | 03/01/2023 | \$274.00 |
| | Amazon.com H58PJ5VR0 | 03/03/2023 | \$69.55 |
| | OTTER.AI | 03/18/2023 | \$60.00 |
| | CBI ATLAS.TI | 03/22/2023 | \$1,100.00 |
| | | \$1,503.55 | |
| ANN B SMITH | RMS-CLEMSON | 03/06/2023 | \$39.59 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ANN B SMITH | RMS-CLEMSON | 03/24/2023 | \$697.22 |
| | RMS-CLEMSON | 03/24/2023 | \$959.40 |
| | | | \$1,696.21 |
| ANNA DAVIS MONTGOMERY | AMZN Mktp US H51673YN0 | 03/06/2023 | \$52.39 |
| | AMZN Mktp US H57JE2B31 | 03/07/2023 | \$25.24 |
| | HEAD LEE NURSERY | 03/09/2023 | \$73.99 |
| | LOWES #01635 | 03/09/2023 | \$78.31 |
| | THE HOME DEPOT #1130 | 03/09/2023 | \$36.00 |
| | TRIARCH INC | 03/09/2023 | \$467.21 |
| | AMZN Mktp US HC5NG0HT0 | 03/16/2023 | \$49.10 |
| | WAL-MART #3222 | 03/16/2023 | \$21.34 |
| | LOWES #03071 | 03/16/2023 | \$119.84 |
| | PUBLIX SUPERMARKETS #1379 | 03/26/2023 | \$131.38 |
| | | | \$1,054.80 |
| ANNA K CRAFT | WALMART.COM 8009666546 | 02/28/2023 | \$18.15 |
| | AMZN Mktp US HD71E3GR2 | 02/28/2023 | \$9.26 |
| | AMZN Mktp US HD85D7GC2 | 02/28/2023 | \$24.24 |
| | MIDWEST RESEARCH SWINE | 02/28/2023 | \$2,116.06 |
| | AMAZON.COM HD15Y0MF1 AMZN | 02/28/2023 | \$17.97 |
| | AMZN Mktp US HD46F9PZ2 | 02/28/2023 | \$29.39 |
| | AMZN Mktp US HD6E75182 | 02/28/2023 | \$10.15 |
| | ALL3DP / CRAFTCLOUD | 02/28/2023 | \$96.39 |
| | BLOWOUT MEDICAL LLC | 03/02/2023 | \$33.60 |
| | Mailchimp | 03/02/2023 | \$42.27 |
| | LIGHTINTHEBOX | 03/03/2023 | \$14.01 |
| | QOSINA QOSMEDIX | 03/03/2023 | \$48.61 |
| | AMZN Mktp US H56R89FY2 | 03/05/2023 | \$91.44 |
| | BERKSHIRE CORPORATION | 03/03/2023 | \$14.86 |
| | HEALTH PRODUCTS FOR YOU | 03/03/2023 | \$115.58 |
| | ESUTURES.COM | 03/03/2023 | \$51.00 |
| | BLUE MOUNTAIN OF SENECA | 03/03/2023 | \$1,004.09 |
| | BUTTERFLY NETWORK | 03/06/2023 | \$3,095.51 |
| | FSP SFB BIOMATERIALS.ORG | 03/07/2023 | \$890.00 |
| | AMZN Mktp US H53TF4Q32 | 03/09/2023 | \$105.44 |
| | FSP SFB BIOMATERIALS.ORG | 03/07/2023 | \$525.00 |
| | LON AMER WALKERSVILLE | 03/10/2023 | \$621.31 |
| | LON AMER WALKERSVILLE | 03/10/2023 | \$291.75 |
| | AMZN Mktp US H52YY5W92 | 03/10/2023 | \$19.23 |
| | SINO BIOLOGICAL US INC | 03/10/2023 | \$493.00 |
| | AMZN Mktp US HG92G6OF2 | 03/11/2023 | \$14.65 |
| | SP ARDUINO ONLINE SH | 03/15/2023 | \$59.10 |
| | VISTAPRINT | 03/15/2023 | \$252.43 |
| | AVR OPTICS | 03/15/2023 | \$474.95 |
| | LON USA WALKERSVILLE | 03/17/2023 | \$977.27 |
| | AMZN Mktp US HC3C46ND1 | 03/16/2023 | \$60.41 |
| | SP ARDUINO ONLINE SH | 03/17/2023 | \$27.34 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|-----------------------|-------------------|--------------------|
| ANNA K CRAFT | DKC DIGI KEY CORP | 03/18/2023 | \$52.57 | |
| | UNITED 0162473289460 | 03/17/2023 | \$422.40 | |
| | ADAFRUIT INDUSTRIES | 03/18/2023 | \$52.00 | |
| | UNITED 0162473288039 | 03/17/2023 | \$422.40 | |
| | AMZN Mktp US HC0LF5VU2 | 03/20/2023 | \$10.69 | |
| | AMZN Mktp US HC72L7X22 | 03/20/2023 | \$22.02 | |
| | AMZN Mktp US H72EK8941 | 03/26/2023 | \$32.47 | |
| | AMZN Mktp US H758L8VY2 | 03/26/2023 | \$21.36 | |
| | AMZN Mktp US HY2GH9JP0 | 03/27/2023 | \$302.32 | |
| | TENSPROS | 03/24/2023 | \$50.20 | |
| | AMZN MKTP US HY2HR2TO1 AM | 03/29/2023 | \$9.51 | |
| | AMZN Mktp US HY54T7J91 | 03/29/2023 | \$25.58 | |
| | AMZN Mktp US HY7NY9H00 | 03/28/2023 | \$32.10 | |
| | AMZN Mktp US HY9X42JM1 | 03/29/2023 | \$96.90 | |
| | AMZN Mktp US HY48400D1 | 03/29/2023 | \$8.01 | |
| | ESUTURES.COM | 03/29/2023 | \$54.00 | |
| | | | | \$13,258.99 |
| | ANNA LONGAKER | FOOD LION #2209 | 02/28/2023 | \$5.19 |
| | | DOLLAR GENERAL #11804 | 02/28/2023 | \$36.73 |
| FOOD LION #2209 | | 03/15/2023 | \$32.54 | |
| | | | \$74.46 | |
| ANNA SEEKATZ | FEDEX 566651243 | 02/28/2023 | \$58.48 | |
| | MARITZ AT&L ASM MICROBE | 03/06/2023 | \$675.00 | |
| | MARITZ AT&L ASM MICROBE | 03/09/2023 | \$340.00 | |
| | MARITZ AT&L ASM MICROBE | 03/09/2023 | \$440.00 | |
| | NORTH CAROLINA BIOTECHNOL | 03/21/2023 | \$25.00 | |
| | TRI-COUNTY ACE | 03/22/2023 | \$48.70 | |
| | COY LABORATORY PRODUCTS I | 03/23/2023 | \$826.06 | |
| | | | \$2,413.24 | |
| ANNE KOGUT | PREMIER SAFETY CHESTERFIE | 03/20/2023 | \$323.78 | |
| | | | \$323.78 | |
| ANSHUL KARN | AMZN Mktp US HD7Q42AU2 | 02/28/2023 | \$26.44 | |
| | ULINE SHIP SUPPLIES | 03/04/2023 | \$201.62 | |
| | AMZN Mktp US HG8NK0551 | 03/13/2023 | \$166.48 | |
| | ROCK AUTO | 03/20/2023 | \$494.79 | |
| | eReplacementparts.com | 03/20/2023 | \$371.56 | |
| | MCMaster-CARR | 03/20/2023 | \$378.40 | |
| | SP J5CREATE | 03/21/2023 | \$84.68 | |
| | MCMaster-CARR | 03/20/2023 | \$28.13 | |
| | MCMaster-CARR | 03/22/2023 | \$72.34 | |
| | MCMaster-CARR | 03/24/2023 | \$341.76 | |
| | AEM PERFORMANCE ELECTRONI | 03/24/2023 | \$58.71 | |
| | MCMaster-CARR | 03/27/2023 | \$213.20 | |
| | LOWES #01983 | 03/28/2023 | \$26.48 | |
| | SUMMIT RACING MAIL ORDER | 03/28/2023 | \$63.38 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| ANSHUL KARN | MCMaster-CARR | 03/28/2023 | \$74.45 |
| | MCMaster-CARR | 03/29/2023 | \$67.05 |
| | MCMaster-CARR | 03/29/2023 | \$148.18 |
| | BARTON MINES COMPANY, LLC | 03/30/2023 | \$371.53 |
| | MOTION INDUSTRIES SC02 | 03/30/2023 | \$1,471.36 |
| | SUNRISE FOR | 03/30/2023 | \$82.04 |
| | Metals Depot | 03/30/2023 | \$2,315.45 |
| | | | \$7,058.03 |

| | | | |
|------------------------|---------------------------|------------|-------------------|
| ANTHONY BAGWELL | COOLERGASKETS.COM | 02/28/2023 | \$87.44 |
| | AMZN Mktp US HD44D5PW1 | 02/28/2023 | \$156.24 |
| | ZORO TOOLS INC | 02/28/2023 | \$149.80 |
| | AMZN Mktp US H56EL6340 | 03/01/2023 | \$187.29 |
| | AMZN Mktp US H50SP3PC0 | 03/02/2023 | \$147.10 |
| | AMAZON.COM H57IQ3190 AMZN | 03/02/2023 | \$10.87 |
| | AMZN Mktp US HD8305K21 | 03/02/2023 | \$38.50 |
| | LOWES #03071 | 03/02/2023 | \$111.41 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$94.56 |
| | AMZN Mktp US HG21F6ZN0 | 03/07/2023 | \$381.99 |
| | AMZN Mktp US HG8G80B31 | 03/13/2023 | \$298.53 |
| | The Webstaurant Store Inc | 03/15/2023 | \$954.13 |
| | AMZN Mktp US HC2U246Q0 | 03/16/2023 | \$67.39 |
| | AMZN Mktp US HC37R1DQ1 | 03/20/2023 | \$564.97 |
| | CLEMSON AUTO PARTS | 03/17/2023 | \$58.80 |
| | ZORO TOOLS INC | 03/15/2023 | \$525.84 |
| | AMZN Mktp US HC2SS5EX2 | 03/19/2023 | \$192.55 |
| | AMZN Mktp US HC1Q93VO2 | 03/20/2023 | \$17.66 |
| | AMZN Mktp US HC8XZ88P2 | 03/21/2023 | \$1,551.49 |
| | AMZN Mktp US H72W08OW1 | 03/21/2023 | \$106.95 |
| | THE CORNER GUARD STORE | 03/23/2023 | \$816.67 |
| | SP 1800CEILING | 03/28/2023 | \$256.42 |
| | AMZN Mktp US HY0VT8580 | 03/28/2023 | \$5.86 |
| | AMZN Mktp US HY5TP8660 | 03/29/2023 | \$252.52 |
| | UNITED REFRIG INC 502 | 03/29/2023 | \$180.24 |
| | AMZN Mktp US H71G65W02 | 03/29/2023 | \$122.85 |
| | | | \$7,338.07 |

| | | | |
|----------------------------|-------------------------|------------|----------|
| ANTHONY BERNARDUCCI | NATS.ORG | 03/02/2023 | \$390.00 |
| | J.W. PEPPER | 03/01/2023 | \$205.00 |
| | J.W. PEPPER | 03/01/2023 | \$476.40 |
| | LUCKS MUSIC LIBRARY INC | 03/02/2023 | \$98.81 |
| | J.W. PEPPER | 03/06/2023 | \$4.40 |
| | SP COUSINS CONCERT | 03/07/2023 | \$144.00 |
| | Amazon.com HG97H6TRO | 03/08/2023 | \$16.76 |
| | TIGER TOWN GRAPHICS | 03/07/2023 | \$480.43 |
| | CU CAE SLCE | 03/10/2023 | \$100.00 |
| | J.W. PEPPER | 03/10/2023 | \$80.49 |
| | AMZN Mktp US HG5392KC0 | 03/11/2023 | \$26.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|----------------|
| ANTHONY BERNARDUCCI | PAPA JOHN'S #0345 | 03/12/2023 | \$187.27 |
| | GRUBHUB-Chick-Fil-A - Cle | 03/13/2023 | \$31.10 |
| | JIMMY JOHNS - 2195 - ECOM | 03/13/2023 | \$52.57 |
| | AMAZON.COM HC2SR2VF0 AMZN | 03/15/2023 | \$256.79 |
| | HOBBY-LOBBY #793 | 03/14/2023 | \$74.19 |
| | J.W. PEPPER | 03/15/2023 | \$131.09 |
| | SP COUSINS CONCERT | 03/17/2023 | \$358.00 |
| | Amazon.com H76IZ4AH1 | 03/23/2023 | \$47.21 |
| | SQ EARTHSONGS LLC | 03/27/2023 | \$4.50 |
| | AMAZON.COM H78E41IE1 AMZN | 03/27/2023 | \$213.99 |
| | | | |
| ANTHONY J SAVERENO | CRB CARBONITE BACKUP | 03/08/2023 | \$83.99 |
| | | | \$83.99 |
| ANTHONY J. PUTNAM | AMZN MKTP US H56BC9HJ1 AM | 03/07/2023 | \$78.85 |
| | FORT HILL NATURAL GAS AUT | 03/10/2023 | \$503.97 |
| | FORT HILL NATURAL GAS AUT | 03/10/2023 | \$272.62 |
| | FORT HILL NATURAL GAS AUT | 03/10/2023 | \$118.77 |
| | FORT HILL NATURAL GAS AUT | 03/10/2023 | \$296.39 |
| | FORT HILL NATURAL GAS AUT | 03/10/2023 | \$12.84 |
| | FORT HILL NATURAL GAS AUT | 03/13/2023 | \$12.84 |
| | FORT HILL NATURAL GAS AUT | 03/13/2023 | \$310.30 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$461.26 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$32.38 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$51.12 |
| | TOWN OF PENDLETON - SERV | 03/14/2023 | \$27.86 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$54.91 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$557.50 |
| | TOWN OF PENDLETON - SERV | 03/14/2023 | \$12.93 |
| | TOWN OF PENDLETON - SERV | 03/14/2023 | \$0.97 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$184.77 |
| | TOWN OF PENDLETON - SERV | 03/14/2023 | \$6.37 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$93.22 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$113.21 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$27.30 |
| | SANDY SPRINGS WATER DISTR | 03/14/2023 | \$69.10 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$705.87 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$126.03 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$659.07 |
| | TOWN OF PENDLETON | 03/14/2023 | \$431.08 |
| | TOWN OF PENDLETON | 03/14/2023 | \$212.27 |
| | CITY OF CLEMSON-UB INS | 03/14/2023 | \$10.48 |
| | CITY OF CLEMSON | 03/14/2023 | \$349.29 |
| | TOWN OF PENDLETON | 03/14/2023 | \$928.51 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$31.70 |
| | TOWN OF PENDLETON | 03/14/2023 | \$32.29 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$556.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ANTHONY J. PUTNAM | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$108.34 |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$38.88 |
| | SCRWA | 03/22/2023 | \$400.00 |
| | AMERICAN WATER WORKS ASSO | 03/22/2023 | \$418.00 |
| | FORT HILL NATURAL GAS AUT | 03/23/2023 | \$163.24 |
| | FORT HILL NATURAL GAS AUT | 03/23/2023 | \$61.48 |
| | FORT HILL NATURAL GAS AUT | 03/23/2023 | \$322.24 |
| | COUNTY OF ANDERSON | 03/23/2023 | \$404.39 |
| | | | \$9,259.26 |
| ANTHONY P KEINATH | W. Atlee Burpee Company | 02/28/2023 | \$9.62 |
| | JOHNNY'S SELECTED SEED | 02/28/2023 | \$23.66 |
| | DROPBOX DLZ2XXXGCR6Y | 03/02/2023 | \$130.67 |
| | SP SEEDS N SUCH | 03/02/2023 | \$121.53 |
| | HIGH MOWING ORGANIC SEEDS | 03/02/2023 | \$15.30 |
| | AMZN Mktp US HD33O3SG2 | 03/02/2023 | \$70.84 |
| | SP SEVEN SPRINGS FAR | 03/01/2023 | \$173.00 |
| | CAROLINA EAST OUTDOORS | 03/02/2023 | \$364.10 |
| | TWIN OAKS MATERIALS | 03/06/2023 | \$124.26 |
| | TWIN OAKS MATERIALS | 03/06/2023 | \$124.26 |
| | WAL-MART #1748 | 03/10/2023 | \$188.11 |
| | SOUTHERN AG #2 A/R | 03/10/2023 | \$360.21 |
| | AMZN Mktp US HG3N72BR1 | 03/13/2023 | \$42.26 |
| | SP SPRAYERDEPOT | 03/16/2023 | \$32.40 |
| | TWIN OAKS MATERIALS | 03/20/2023 | \$85.87 |
| | SPECTRUM TECHNOLOGIES E-C | 03/22/2023 | \$377.00 |
| | TIGER TOWN GRAPHICS | 03/23/2023 | \$116.92 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$346.62 |
| | HELENA 32061 | 03/27/2023 | \$1,874.48 |
| | HORIZON COMPANIES | 03/28/2023 | \$445.45 |
| AMZN Mktp US HY3VG1DB0 | 03/29/2023 | \$486.14 | |
| | | | \$5,512.70 |
| ANTHONY POMETTO | TIGER TOWN GRAPHICS | 03/02/2023 | \$155.15 |
| | | | \$155.15 |
| ANTHONY POUNDERS | DAIRY CONNECTION | 02/27/2023 | \$112.94 |
| | DAIRY CONNECTION | 02/28/2023 | \$780.45 |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$181.37 |
| | | | \$1,074.76 |
| APPARAO RAO | AMZN Mktp US H55E114E0 | 03/01/2023 | \$10.69 |
| | AMZN Mktp US HD8ZF9552 | 03/01/2023 | \$21.35 |
| | PAYPAL NANOTECHLAB | 03/01/2023 | \$179.95 |
| | AMZN Mktp US HD9WU6YV1 | 03/03/2023 | \$9.62 |
| | AMZN Mktp US H50QR59X2 | 03/10/2023 | \$51.34 |
| | MCMMASTER-CARR | 03/08/2023 | \$123.11 |
| | AMZN Mktp US HG30F0OJ1 | 03/10/2023 | \$25.66 |
| | eBay O 25-09811-44107 | 03/13/2023 | \$2,178.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| APPARAO RAO | MCMASTER-CARR | 03/13/2023 | \$28.79 |
| | ADVALUE TECHNOLOGY LLC | 03/15/2023 | \$230.64 |
| | PAYPAL NANOTECHLAB | 03/15/2023 | \$591.95 |
| | AMZN Mktp US H737Q0MI1 | 03/24/2023 | \$25.42 |
| | AMAZON.COM H73M007S1 AMZN | 03/26/2023 | \$20.63 |
| | OMEGA ENGINEERING | 03/29/2023 | \$112.55 |
| | | | \$3,610.64 |
| APRIL HAYNES | FEDEX 771573468899 | 03/19/2023 | \$12.64 |
| | | | \$12.64 |
| ARTHUR J LEONARD | VERRACY TRAINING | 03/22/2023 | \$999.00 |
| | | | \$999.00 |
| ASHLEY ALLEN | ULINE SHIP SUPPLIES | 03/01/2023 | \$120.38 |
| | RICOH RMS-CLEMSON | 03/03/2023 | \$11.35 |
| | PAYPAL CLEMSONPRIN | 03/06/2023 | \$50.29 |
| | PAYPAL CLEMSONPRIN | 03/07/2023 | \$133.75 |
| | UNIBALL PENS | 03/08/2023 | \$44.00 |
| | RMS-CLEMSON | 03/15/2023 | \$73.57 |
| | RMS-CLEMSON | 03/14/2023 | \$2.97 |
| | RICOH RMS-CLEMSON | 03/16/2023 | \$11.45 |
| | RMS-CLEMSON | 03/21/2023 | \$73.57 |
| | RICOH RMS-CLEMSON | 03/21/2023 | \$41.05 |
| | USPS PO 4516800631 | 03/30/2023 | \$10.75 |
| | | | \$573.13 |
| ASHLEY BONCIMINO | MAILCHIMP MISC | 03/15/2023 | \$84.80 |
| | KEH CAMERA | 03/22/2023 | \$365.00 |
| | | | \$449.80 |
| AUBREY BALDWIN | ASSOC FOR TALENT DEV | 02/28/2023 | \$279.00 |
| | TEAMWORK PROJECTS | 03/01/2023 | \$225.00 |
| | PAYPAL ORDERENGINE | 03/01/2023 | \$846.00 |
| | AMZN Mktp US HD0D04BQ2 | 03/01/2023 | \$211.08 |
| | AMZN Mktp US HD1MF9BY1 | 03/01/2023 | \$348.95 |
| | FSU FOUNDATION | 03/06/2023 | \$5,000.00 |
| | PAYPAL PETERLIPTAK | 03/14/2023 | \$1,000.00 |
| | SAMS CLUB #6463 | 03/18/2023 | \$748.76 |
| | AMERICAN AIR0012380272535 | 03/21/2023 | \$745.40 |
| | AMERICAN AIR0012380273239 | 03/21/2023 | \$745.40 |
| | AMERICAN AIR0012380272534 | 03/21/2023 | \$745.40 |
| | AMERICAN AIR0012380272536 | 03/21/2023 | \$745.40 |
| | AMERICAN AIR0012380273240 | 03/21/2023 | \$745.40 |
| | MAILCHIMP MISC | 03/25/2023 | \$374.50 |
| | AMZN Mktp US HY0RH5LX2 | 03/30/2023 | \$20.33 |
| | | | \$12,780.62 |
| AUGUSTUS ELMORE | USPS PO 4540200449 | 03/09/2023 | \$54.77 |
| | USPS PO 4540200449 | 03/15/2023 | \$56.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| AUGUSTUS ELMORE | USPS PO 4540200449 | 03/24/2023 | \$227.64 |
| | USPS PO 4540200449 | 03/28/2023 | \$8.13 |
| | | | \$347.45 |
| AUSTIN DILLARD | AMZN MKTP US HD7984UU2 AM | 03/02/2023 | \$13.89 |
| | AMAZON.COM HD4RU8R71 AMZN | 03/03/2023 | \$342.44 |
| | BSA SUMMIT | 03/07/2023 | \$500.00 |
| | BSA SUMMIT | 03/07/2023 | \$500.00 |
| | AMZN Mktp US H557C7KW1 | 03/08/2023 | \$8.01 |
| | AMZN Mktp US H51RS68V2 | 03/08/2023 | \$10.69 |
| | AMZN Mktp US H50R43S42 | 03/09/2023 | \$24.24 |
| | AMZN Mktp US HG1LC1CW1 | 03/09/2023 | \$44.91 |
| | AMZN Mktp US H53OP1742 | 03/09/2023 | \$99.58 |
| | NACDA & AFFILIATES | 03/15/2023 | \$50.00 |
| | BSA SUMMIT | 03/15/2023 | \$500.00 |
| | AMZN Mktp US HC6559QQ0 | 03/16/2023 | \$20.29 |
| | JEPPESEN SANDERSON | 03/21/2023 | \$525.37 |
| | JEPPESEN SANDERSON | 03/21/2023 | \$1,903.53 |
| | AMZN Mktp US HC9PX37B1 | 03/20/2023 | \$50.49 |
| | AMZN Mktp US H75VZ0G60 | 03/21/2023 | \$47.21 |
| | BSA SUMMIT | 03/23/2023 | \$500.00 |
| | AMZN Mktp US HCOVS1Y52 | 03/23/2023 | \$178.81 |
| | AMAZON.COM HY2UM60C1 AMZN | 03/29/2023 | \$190.78 |
| | | | \$5,510.24 |
| AUSTIN ELLINGTON | SP BOOGIE BOARD | 03/02/2023 | \$164.94 |
| | RMS-CLEMSON | 03/06/2023 | \$68.23 |
| | READING RECOVERY COUNCIL | 03/27/2023 | \$714.00 |
| | VERIZONWRLSS RTCCR VB | 03/29/2023 | \$38.01 |
| | | \$985.18 | |
| AUSTIN RAPP | PANERA BREAD #600821 O | 03/06/2023 | \$390.70 |
| | YOUR PIE CLEMSON | 03/04/2023 | \$205.26 |
| | OSAKA EXPRESS | 03/03/2023 | \$188.57 |
| | BESTBUYCOM806747518461 | 03/08/2023 | \$128.37 |
| | YOUR PIE CLEMSON | 03/14/2023 | \$189.58 |
| | CHIPOTLE ONLINE | 03/15/2023 | \$12.89 |
| | OSAKA EXPRESS | 03/15/2023 | \$187.31 |
| | BEST BUY CO 00026674 | 03/15/2023 | \$449.33 |
| | PANERA BREAD #600821 O | 03/16/2023 | \$372.96 |
| | 10066 CAVA HINGHAM | 03/16/2023 | \$242.78 |
| | WWW.VAPTR.COM | 03/16/2023 | \$3,245.00 |
| | TST The Venetian Restaur | 03/16/2023 | \$477.50 |
| | WAL-MART #2122 | 03/16/2023 | \$71.63 |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$70.00 |
| | PANERA BREAD #203555 O | 03/18/2023 | \$200.63 |
| | STARBUCKS STORE 10377 | 03/16/2023 | \$73.59 |
| DUNKIN #342231 Q35 | 03/18/2023 | \$150.52 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| AUSTIN RAPP | 10066 CAVA HINGHAM | 03/17/2023 | \$224.43 |
| | DELTA AIR Baggage Fee | 03/16/2023 | \$30.00 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | VIVA CHICKEN - PELHAM | 03/18/2023 | \$213.13 |
| | DELTA AIR Baggage Fee | 03/16/2023 | \$30.00 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$70.00 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | DELTA AIR Baggage Fee | 03/16/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/16/2023 | \$30.00 |
| | GREENVILLE-SPARTANBURG AI | 03/18/2023 | \$24.00 |
| | WEYMOUTH CLUB INC | 03/16/2023 | \$115.00 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | LUCCA SOUTH SHORE | 03/17/2023 | \$489.81 |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| | STARBUCKS STORE 10377 | 03/17/2023 | \$74.65 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | DOUBLETREE HOTELS | 03/18/2023 | \$422.22 |
| | YOUR PIE CLEMSON | 03/22/2023 | \$170.70 |
| | THE OASIS RANCH | 03/23/2023 | \$110.00 |
| | OSAKA EXPRESS | 03/24/2023 | \$188.57 |
| | PANERA BREAD #600821 O | 03/27/2023 | \$380.37 |
| | CHIPOTLE ONLINE | 03/26/2023 | \$169.64 |
| | PAESANOS ITALIAN RESTA | 03/24/2023 | \$347.76 |
| | INSOMNIA COOKIES-CLEMS | 03/24/2023 | \$40.33 |
| | PANERA BREAD #600821 O | 03/25/2023 | \$380.37 |
| | CHICK-FIL-A | 03/16/2023 | \$124.57 |
| | HUDSON-DUNKIN ST1589 | 03/29/2023 | \$92.67 |
| | HUDSON ST1587 | 03/29/2023 | \$6.58 |
| | HUDSONNEWS ST1317 | 03/29/2023 | \$23.94 |
| | CKE SOSTA CAFFE HOLLYWOOD | 03/29/2023 | \$387.26 |
| | BOLAY MIAMI LAKES | 03/29/2023 | \$85.82 |
| | PUBLIX #673 | 03/29/2023 | \$78.81 |
| | HUDSONNEWS ST1317 | 03/29/2023 | \$15.96 |
| | DELTA AIR Baggage Fee | 03/29/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/29/2023 | \$70.00 |
| | WM SUPERCENTER #5932 | 03/30/2023 | \$138.86 |
| | DELTA AIR Baggage Fee | 03/29/2023 | \$70.00 |
| CKE SOSTA CAFFE HOLLYWOOD | 03/30/2023 | \$422.57 | |
| | | | \$14,830.18 |
| BAILEE JORDAN FLOYD | WAL-MART #1829 | 02/27/2023 | \$78.22 |
| | SAMSClub #6353 | 03/24/2023 | \$478.51 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BAILEE JORDAN FLOYD | WM SUPERCENTER #1829 | 03/28/2023 | \$24.38 |
| | | | \$581.11 |
| BARBARA CAMPBELL | MARITZ AT&L ASM MICROBE | 03/15/2023 | \$170.00 |
| | MARITZ AT&L ASM MICROBE | 03/15/2023 | \$170.00 |
| | UNITED 0162474398531 | 03/22/2023 | \$535.45 |
| | AMERICAN SOCIETY FOR MICR | 03/22/2023 | \$120.00 |
| | | | \$995.45 |
| BARBARA J SPEZIALE | CSAWWA/WEASC - SCEC | 02/28/2023 | \$95.00 |
| | CSAWWA/WEASC - SCEC | 02/28/2023 | \$355.00 |
| | AMZN MKTP US H52MH75Q2 AM | 03/08/2023 | \$22.51 |
| | PLANNING POD | 03/11/2023 | \$45.99 |
| | | | \$518.50 |
| BARBARA SMITH | UBER TRIP | 03/22/2023 | \$60.85 |
| | GREENVILLE-SPARTANBURG AI | 03/25/2023 | \$64.00 |
| | HOTEL PHILLIPS BY CURIO | 03/25/2023 | \$811.50 |
| | UBER TRIP | 03/25/2023 | \$49.18 |
| | | | \$985.53 |
| BARRETT BARKER | MCMASTER-CARR | 02/27/2023 | \$208.68 |
| | LOWES #03071 | 03/02/2023 | \$21.83 |
| | ONLINE METAL | 03/04/2023 | \$92.83 |
| | LOWES #03071 | 03/09/2023 | \$9.12 |
| | MCMASTER-CARR | 03/10/2023 | \$24.43 |
| | LOWES #01635 | 03/10/2023 | \$104.94 |
| | PRIORITY SERVICES | 03/20/2023 | \$283.75 |
| | TRACTOR-SUPPLY-CO #0440 | 03/21/2023 | \$38.48 |
| | LOWES #00728 | 03/30/2023 | \$69.61 |
| | | | \$853.67 |
| BEATRISS CALHOUN | FAMILY DOLLAR #12092 | 02/28/2023 | \$10.79 |
| | FEDEX 98466921 | 03/04/2023 | \$125.34 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$53.49 |
| | COMCAST | 03/24/2023 | \$216.70 |
| | FH BARRIER ISLAND ECO | 03/23/2023 | \$200.00 |
| | | | \$606.32 |
| BEHNAZ PAPARI | SAE INTERNATIONAL WEB US | 02/28/2023 | \$125.00 |
| | IEEE PRODUCTS & SERVICES | 02/28/2023 | \$269.00 |
| | | | \$394.00 |
| BEN BOYLES | FACEBK DQTYTLTM82 | 02/28/2023 | \$48.87 |
| | IN CAROLINA FARM STEWARD | 03/14/2023 | \$2,700.00 |
| | AMZN Mktp US HC61X7GE1 | 03/18/2023 | \$10.69 |
| | AMZN Mktp US H77AD6TS2 | 03/25/2023 | \$91.44 |
| | | | \$2,851.00 |
| BEN LAWLER | Amazon.com HG62H4NE0 | 03/07/2023 | \$24.67 |
| | AMZN Mktp US HG3LY83W0 | 03/07/2023 | \$18.38 |
| | AMZN Mktp US H50HA7S91 | 03/08/2023 | \$40.09 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|--------------------------|------------|--------------------|
| BEN LAWLER | AMZN Mktp US H53363DE1 | 03/08/2023 | \$58.29 | |
| | DIESEL DASH | 03/09/2023 | \$86.18 | |
| | Amazon.com H52IM79Q2 | 03/09/2023 | \$68.85 | |
| | eBay O 24-09821-96677 | 03/12/2023 | \$16.91 | |
| | FIND IT PARTS | 03/10/2023 | \$84.18 | |
| | SP TRUCKTOTRAILER | 03/13/2023 | \$499.00 | |
| | HD KITS | 03/13/2023 | \$650.00 | |
| | TAMERX DIESEL PRODUCTS | 03/14/2023 | \$467.50 | |
| | MCMaster-CARR | 03/13/2023 | \$261.41 | |
| | WWW.ADVANCEAUTOPARTS | 03/15/2023 | \$117.63 | |
| | PAYPAL PERF DRIVE | 03/14/2023 | \$2,381.00 | |
| | AMZN Mktp US HC3X58880 | 03/16/2023 | \$26.90 | |
| | SP ACE RACE PARTS | 03/20/2023 | \$85.12 | |
| | HALTERMANN SOLUTIONS | 03/18/2023 | \$4,102.96 | |
| | SP HPS PERFORMANCE | 03/20/2023 | \$40.57 | |
| | JV-MOTORCYCLE-PARTS | 03/19/2023 | \$17.22 | |
| | SP ATLDIESEL | 03/21/2023 | \$163.77 | |
| | AMZN Mktp US HC07G8UB1 | 03/21/2023 | \$10.59 | |
| | MCMaster-CARR | 03/20/2023 | \$1,049.16 | |
| | FIND IT PARTS | 03/21/2023 | \$2,198.90 | |
| | FIND IT PARTS | 03/22/2023 | \$513.65 | |
| | MCMaster-CARR | 03/22/2023 | \$293.70 | |
| | MCMaster-CARR | 03/24/2023 | \$894.99 | |
| | SUMMIT RACING MAIL ORDER | 03/28/2023 | \$432.35 | |
| | SPATCO ENERGY SOLUT | 03/28/2023 | \$33.85 | |
| | eBay O 04-09879-58246 | 03/28/2023 | \$106.00 | |
| | MCMaster-CARR | 03/28/2023 | \$172.46 | |
| | | | | \$14,916.28 |
| | BENJAMIN A POWELL | HARBOR FREIGHT TOOLS 264 | 03/02/2023 | \$356.32 |
| | | SCSTATEBEEKEEPERS.COM | 03/06/2023 | \$1,250.00 |
| JIFFY LUBE #3341 | | 03/08/2023 | \$69.16 | |
| ADVANCE AUTO PARTS #5320 | | 03/16/2023 | \$60.77 | |
| TRACTOR SUPPLY #213 | | 03/26/2023 | \$107.95 | |
| BEST BUY 00008268 | | 03/30/2023 | \$107.99 | |
| | | | | \$1,952.19 |
| BENJAMIN BLODGETT | CORE HEALTH & FITNESS ON | 02/28/2023 | \$109.86 | |
| | AMZN Mktp US HD0Z938F1 | 03/01/2023 | \$6.30 | |
| | Amazon.com HD0HNOKL1 | 03/02/2023 | \$31.28 | |
| | LIFE FITNESS LLC | 03/05/2023 | \$174.43 | |
| | CORE HEALTH & FITNESS ON | 03/09/2023 | \$36.63 | |
| | CORE HEALTH & FITNESS ON | 03/10/2023 | \$27.23 | |
| | CORE HEALTH & FITNESS ON | 03/10/2023 | \$58.88 | |
| | Amazon.com H76ZU8V90 | 03/21/2023 | \$58.72 | |
| | WHENTOWORK INC | 03/21/2023 | \$1,950.00 | |
| | AMZN Mktp US HC0TT0Q22 | 03/21/2023 | \$77.24 | |
| | CORE HEALTH & FITNESS ON | 03/28/2023 | \$105.24 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------------|------------|
| BENJAMIN BLODGETT | AMERICAN RED CROSS | 03/30/2023 | \$57.60 |
| | \$2,693.41 | | |
| BENJAMIN CALHOUN | CANVA I03717-25007265 | 03/07/2023 | \$119.40 |
| | CU COMPUTER STORE | 03/28/2023 | \$96.29 |
| | \$215.69 | | |
| BENJAMIN SCHOFILL | WW WILLIAMS | 03/09/2023 | \$735.55 |
| | WW WILLIAMS | 03/09/2023 | \$1,507.08 |
| | AMZN Mktp US HC8JE2Z01 | 03/16/2023 | \$38.12 |
| | \$2,280.75 | | |
| BERINTHIA ALLISON | READYREFRESH/WATERSERV | 03/03/2023 | \$124.73 |
| | AUTOBKS Clemson Carts LLC | 03/09/2023 | \$359.56 |
| | AMZN Mktp US HG5P95700 | 03/11/2023 | \$13.72 |
| | AMZN Mktp US HG31T6720 | 03/11/2023 | \$31.01 |
| | AMZN Mktp US HG9PU5770 | 03/11/2023 | \$35.30 |
| | AMZN Mktp US HC6IB9GW1 | 03/18/2023 | \$57.77 |
| | THE UPS STORE 3497 | 03/17/2023 | \$19.61 |
| | WWW.SLIDETEAM.NET | 03/20/2023 | \$149.99 |
| | ACADEMIC IMPRESSIONS INC | 03/20/2023 | \$1,745.00 |
| | TIGER TOWN GRAPHICS | 03/20/2023 | \$561.75 |
| | CU CCIT SUPPORT CTR SERV | 03/24/2023 | \$62.64 |
| | CU CCIT SUPPORT CTR SERV | 03/24/2023 | \$62.64 |
| | \$3,223.72 | | |
| | BERT BALLIET | MICHAELS STORES 1585 | 03/08/2023 |
| SAMSClub #6463 | | 03/08/2023 | \$485.19 |
| WAL-MART #4445 | | 03/14/2023 | \$4.68 |
| WAL-MART #3222 | | 03/14/2023 | \$12.50 |
| WM SUPERCENTER #4445 | | 03/14/2023 | \$19.51 |
| SAMS CLUB #6463 | | 03/28/2023 | \$533.51 |
| \$1,182.70 | | | |
| BESHAH AYALEW | GRID CONNECT | 02/20/2023 | \$377.33 |
| | DMI DELL BUS ONLINE | 03/04/2023 | \$166.47 |
| | APPLE.COM/US | 03/30/2023 | \$740.94 |
| | APPLE.COM/US | 03/30/2023 | \$83.74 |
| | APPLE.COM/US | 03/30/2023 | \$126.14 |
| | \$1,494.62 | | |
| BETHANY FUNKHOUSER | PLUFF MUD RECYCLING LLC | 02/28/2023 | \$41.20 |
| | BHM AL-SC ADVERTISING | 03/02/2023 | \$173.56 |
| | U OF M CONTLEARNING OL | 03/07/2023 | \$250.00 |
| | LE BLEU OF COASTAL CAROLI | 03/07/2023 | \$24.81 |
| | SOUTHWES 5267894049030 | 03/07/2023 | \$268.47 |
| | FEDEX 98578111 | 03/09/2023 | \$27.53 |
| | USPS PO 4522200532 | 03/16/2023 | \$2.22 |
| | FEDEX 98952749 | 03/22/2023 | \$20.93 |
| | PLUFF MUD RECYCLING LLC | 03/30/2023 | \$41.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$849.92 |
| BHUPINDER FARMAHA | AMZN MKTP US HG0AQ5O40 AM | 03/06/2023 | \$119.72 |
| | T P SUPPLY CO INC | 03/07/2023 | \$2,014.20 |
| | GILSON COMPANY INC | 03/07/2023 | \$732.28 |
| | EXAXOL CHEMICAL | 03/16/2023 | \$595.99 |
| | ULINE SHIP SUPPLIES | 03/17/2023 | \$179.97 |
| | FORESTRY SUPPLIERS INC | 03/17/2023 | \$427.50 |
| | TRACTOR SUPPLY CO #1708 | 03/20/2023 | \$95.02 |
| | SMARTPAK | 03/24/2023 | \$484.43 |
| | | | \$4,649.11 |
| BHUPINDER SINGH JATAN | WALMART.COM | 03/08/2023 | \$68.00 |
| | American Society for Hort | 03/14/2023 | \$25.00 |
| | SP GREENHOUSEMEGASTO | 03/21/2023 | \$166.00 |
| | AMAZON.COM HY41I8E50 AMZN | 03/27/2023 | \$343.44 |
| | AMZN MKTP US H76AB2WG1 AM | 03/27/2023 | \$35.62 |
| | | | \$638.06 |
| BIANCA SCHUSTER | AMAZON.COM HG5279TT2 AMZN | 03/12/2023 | \$106.89 |
| | AMAZON.COM HG10T3GU1 AMZN | 03/12/2023 | \$46.72 |
| | AMZN Mktp US HG2K91S30 | 03/11/2023 | \$28.80 |
| | QSR INTERNATIONAL AMERIC | 03/21/2023 | \$1,518.00 |
| | | | \$1,700.41 |
| BING LI | GITHUB | 03/15/2023 | \$48.00 |
| | AMZN Mktp US HG7GB5IU2 | 03/16/2023 | \$85.82 |
| | | | \$133.82 |
| BLAIR THRIFT | ASSOCIATION OF ADVANCEMEN | 03/09/2023 | \$165.00 |
| | | | \$165.00 |
| BLAKE M. LANFORD | AMZN Mktp US HD9ZC9BD1 | 03/01/2023 | \$14.03 |
| | FEDEX 98354762 | 03/01/2023 | \$36.02 |
| | HORRY TELEPHONE COOPERATI | 03/02/2023 | \$99.95 |
| | FEDEX 98720076 | 03/14/2023 | \$11.42 |
| | FEDEX 98743697 | 03/15/2023 | \$64.41 |
| | FEDEX 98819034 | 03/17/2023 | \$10.80 |
| | AMZN Mktp US HC1T15EA1 | 03/17/2023 | \$12.26 |
| | RMS-CLEMSON | 03/21/2023 | \$28.34 |
| | FEDEX 98952734 | 03/22/2023 | \$17.13 |
| | FEDEX 99161656 | 03/29/2023 | \$16.32 |
| | | | \$310.68 |
| BO SONG | WAL-MART #5923 | 03/13/2023 | \$21.78 |
| | BEST BUY 00008557 | 03/21/2023 | \$87.19 |
| | | | \$108.97 |
| BRAD FOWLER | PUBLIX SUPERMARKETS #1478 | 02/28/2023 | \$42.07 |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | WAL-MART #0625 | 03/22/2023 | \$68.88 |
| | LOWE'S FOODS #232 | 03/28/2023 | \$58.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| | | | \$294.94 |
| BRAD OWENS | EZCATERSCHLOTZSKYS | 02/28/2023 | \$742.22 |
| | EZCATERWHICH WICH | 03/06/2023 | \$750.89 |
| | EZCATERHONEY BAKED HA | 03/04/2023 | \$763.38 |
| | EZCATERVIVA CHICKEN | 03/04/2023 | \$1,396.00 |
| | BLUE MARLIN | 03/05/2023 | \$1,780.00 |
| | HUDSONS SMOKEHOUSE | 03/06/2023 | \$1,004.45 |
| | CHICK-FIL-A #02536 | 03/11/2023 | \$1,532.37 |
| | CHIPOTLE 1828 | 03/11/2023 | \$725.01 |
| | RMS-CLEMSON | 03/10/2023 | \$30.90 |
| | AMZN Mktp US HC1YY9LZ0 | 03/13/2023 | \$26.73 |
| | AMZN Mktp US HG7497H31 | 03/13/2023 | \$42.70 |
| | AMZN Mktp US HC94Z2OS2 | 03/17/2023 | \$45.76 |
| | CHICK-FIL-A #02536 | 03/18/2023 | \$1,532.37 |
| | YOUR PIE CLEMSON | 03/19/2023 | \$929.36 |
| | SQ PADDLE AND BOARD | 03/17/2023 | \$545.00 |
| | RMS-CLEMSON | 03/21/2023 | \$63.38 |
| | MAGGIANOS BUCKHEAD-BNQT | 03/21/2023 | \$600.00 |
| | RMS-CLEMSON | 03/22/2023 | \$26.85 |
| | EZCATERCARRABBAS ITAL | 03/23/2023 | \$1,214.30 |
| | EZCATERATLANTA BREAD | 03/23/2023 | \$983.60 |
| | CHICK-FIL-A #02536 | 03/22/2023 | \$1,118.99 |
| | MAGGIANOS BUCKHEAD-BNQT | 03/23/2023 | \$2,950.05 |
| | 2524 CALDWELL RD NE | 03/24/2023 | \$1,847.50 |
| | EZCATERHONEY BAKED HA | 03/25/2023 | \$858.43 |
| | EZCATERBAJA FRESH MEX | 03/27/2023 | \$1,311.34 |
| | EZCATERATLANTA BREAD | 03/26/2023 | \$1,266.66 |
| | EZCATERTIN DRUM ASIAN | 03/26/2023 | \$1,197.84 |
| | PUBLIX #1061 | 03/24/2023 | \$30.05 |
| | EZCATERNEWKS EATERY | 03/24/2023 | \$960.09 |
| | BEST BUY 00008961 | 03/24/2023 | \$82.74 |
| | EZCATERWHICH WICH | 03/28/2023 | \$815.47 |
| | PAR SALSARITA'S FRESH MEX | 03/28/2023 | \$942.33 |
| | CHICK-FIL-A #02536 | 03/29/2023 | \$91.83 |
| | | | \$28,208.59 |
| BRAD POORE | WAL-MART #3222 | 03/24/2023 | \$74.90 |
| | | | \$74.90 |
| BRADFORD WATSON | DUNCAN-PARNELL INC | 03/13/2023 | \$54.30 |
| | DUNCAN-PARNELL INC | 03/13/2023 | \$165.78 |
| | ATT BILL PAYMENT | 03/18/2023 | \$54.59 |
| | JAMES MARTIN INN AT CL | 03/20/2023 | \$297.48 |
| | B&H PHOTO 800-606-6969 | 03/21/2023 | \$2,131.90 |
| | JAMES MARTIN INN AT CL | 03/20/2023 | \$446.22 |
| | CONGRESS FOR THE NEW U | 03/29/2023 | \$150.00 |
| | CONGRESS FOR THE NEW U | 03/30/2023 | \$150.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| BRADFORD WATSON | CONGRESS FOR THE NEW U | 03/30/2023 | \$150.00 |
| | | | \$3,600.27 |
| BRADLEY L RAUH | AMZN Mktp US HG4JY4Q72 | 03/15/2023 | \$9.58 |
| | RICOH RMS-CLEMSON | 03/16/2023 | \$14.79 |
| | SP HEXARMOR | 03/17/2023 | \$75.94 |
| | | | \$100.31 |
| BRADLEY STANCIL | STAPLES 00111807 | 03/01/2023 | \$84.78 |
| | PRINTRONIX, LLC | 03/07/2023 | \$1,150.25 |
| | Columbia Sportswear US | 03/10/2023 | \$220.42 |
| | | | \$1,455.45 |
| BRANDI ANDERSON | FAMILY DOLLAR #12864 | 03/03/2023 | \$18.91 |
| | DOLLAR GENERAL #10897 | 03/07/2023 | \$22.78 |
| | INGLES MARKETS #56 | 03/21/2023 | \$36.75 |
| | | | \$78.44 |
| BRANDI MINTZ | AMZN Mktp US HD89F0001 | 02/28/2023 | \$29.05 |
| | FEDEX 98354526 | 03/01/2023 | \$5.08 |
| | AMZN Mktp US H50SH5MF0 | 03/03/2023 | \$43.07 |
| | FEDEX 98543646 | 03/08/2023 | \$5.09 |
| | CARHARTT | 03/15/2023 | \$129.59 |
| | FEDEX 98747246 | 03/15/2023 | \$5.10 |
| | FEDEX 98955542 | 03/22/2023 | \$15.34 |
| | FEDEX 99163526 | 03/29/2023 | \$5.10 |
| | FEDEX 99161860 | 03/29/2023 | \$5.10 |
| | | | \$242.52 |
| BRANDI MURDAUGH | FEDEX 87280855 | 03/01/2023 | \$8.77 |
| | RMS-CLEMSON | 03/07/2023 | \$142.57 |
| | FEDEX 87367141 | 03/08/2023 | \$19.96 |
| | USPS.COM CLICKNSHIP | 03/13/2023 | \$20.03 |
| | FEDEX 87465386 | 03/16/2023 | \$13.46 |
| | FEDEX 87531300 | 03/22/2023 | \$11.26 |
| | FEDEX 87604258 | 03/28/2023 | \$7.76 |
| | FEDEX 87618058 | 03/29/2023 | \$11.32 |
| | | | \$235.13 |
| BRANDON PEOPLES | Frontiers Media SA | 03/14/2023 | \$2,720.00 |
| | | | \$2,720.00 |
| BRANDON ROGERS | DILLON TRACTOR | 02/27/2023 | \$1,150.78 |
| | SHOUP MANUFACTURING COMP | 02/28/2023 | \$188.30 |
| | CARQUEST AUTO PARTS 4988 | 03/02/2023 | \$177.27 |
| | DATA ACTIVATION CENTER | 03/05/2023 | \$480.00 |
| | MORRELL TIRE SERVICE INC | 03/07/2023 | \$90.00 |
| | BOLTMAX LLC | 03/07/2023 | \$932.47 |
| | US Hydraulic & Pneumatic | 03/13/2023 | \$117.80 |
| | INDUSTRIAL MAINTENANCE | 03/15/2023 | \$2,220.00 |
| | TRACTOR SUPPLY #2233 | 03/16/2023 | \$199.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|--------------------|
| BRANDON ROGERS | BLANCHARD MACHINERY | 03/17/2023 | \$490.87 |
| | BLANCHARD MACHINERY | 03/17/2023 | \$163.87 |
| | SPARROW & KENNEDY TRACTOR | 03/17/2023 | \$504.83 |
| | HELENA 32171 | 03/21/2023 | \$1,791.62 |
| | HELENA 32171 | 03/23/2023 | \$1,060.00 |
| | HELENA 32171 | 03/27/2023 | \$1,536.00 |
| | MORRELL TIRE SERVICE INC | 03/28/2023 | \$199.00 |
| | CORE & MAIN - SC014 | 03/28/2023 | \$961.06 |
| | HELENA 32171 | 03/29/2023 | \$2,100.00 |
| | HARBOR FREIGHT TOOLS 120 | 03/30/2023 | \$350.31 |
| | | | \$14,714.16 |
| BRENNA BYLER | OXFORD UNIV PRESS | 02/28/2023 | \$2,175.00 |
| | AMZN Mktp US HG2694422 | 03/11/2023 | \$156.69 |
| | WOODS HOLE GROUP INC | 03/15/2023 | \$328.40 |
| | WOODS HOLE GROUP INC | 03/15/2023 | \$142.40 |
| | ONSET COMPUTER CORP | 03/23/2023 | \$1,433.10 |
| | WIX.COM | 03/25/2023 | \$205.44 |
| | | | \$4,441.03 |
| BRENNAN LYTLE | BEST BUY 00005207 | 03/04/2023 | \$104.85 |
| | Amazon.com HG2CW0XT0 | 03/09/2023 | \$24.36 |
| | MOORE & BALLIEW OIL TAYLO | 03/22/2023 | \$127.16 |
| | | \$256.37 | |
| BRETT A WRIGHT | SQ SIX MILE STUDIOS | 03/08/2023 | \$69.55 |
| | SQ SIX MILE STUDIOS | 03/21/2023 | \$69.55 |
| | RMS-CLEMSON | 03/21/2023 | \$39.06 |
| | AMERICAN AIR0012381124861 | 03/24/2023 | \$387.80 |
| | AMAZON.COM H72NB0BM1 AMZN | 03/24/2023 | \$320.28 |
| | | | \$886.24 |
| BRETT JENKINSON | INSECT SHIELD INT'L | 03/22/2023 | \$299.95 |
| | | \$299.95 | |
| BRIAN BEER | FEDEX 566664784 | 03/01/2023 | \$17.07 |
| | FEDEX 567896799 | 03/12/2023 | \$13.36 |
| | VZWRLSS PRPAY AUTOPAY | 03/10/2023 | \$20.00 |
| | FEDEX 568085700 | 03/14/2023 | \$18.61 |
| | COMPORIUM-LTC RP | 03/18/2023 | \$299.78 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | FOOD LION #1084 | 03/20/2023 | \$38.40 |
| | FEDEX 568782989 | 03/21/2023 | \$15.14 |
| | FEDEX 569478836 | 03/28/2023 | \$16.44 |
| | | \$563.80 | |
| BRIAN BOLT | AMAZON.COM H54D02D41 AMZN | 03/07/2023 | \$122.04 |
| | AMZN Mktp US H50PW8B31 | 03/07/2023 | \$29.28 |
| | AMZN MKTP US H58XG68G2 AM | 03/08/2023 | \$8.55 |
| | AMZN MKTP US HG2P630Z0 AM | 03/08/2023 | \$134.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| BRIAN BOLT | AMAZON.COM HG8OG57W1 AMZN | 03/14/2023 | \$62.90 |
| | | | \$356.99 |
| BRIAN CALLAHAN | GEORGE COLEMAN MOTOR CO | 03/16/2023 | \$1,229.34 |
| | | | \$1,229.34 |
| BRIAN FREDERICK | CINTAS CORP | 03/02/2023 | \$177.69 |
| | CINTAS CORP | 03/16/2023 | \$177.69 |
| | SPECIALTY STEELS | 03/16/2023 | \$193.04 |
| | AMZN Mktp US HC2LH9YR1 | 03/21/2023 | \$52.43 |
| | LOWES #01635 | 03/22/2023 | \$24.34 |
| | GRAINGER | 03/23/2023 | \$937.67 |
| | | | \$1,562.86 |
| BRIAN J OROURKE | RICOH RMS-CLEMSON | 03/01/2023 | \$22.25 |
| | RMS-CLEMSON | 03/03/2023 | \$95.12 |
| | RICOH RMS-CLEMSON | 03/13/2023 | \$75.05 |
| | VZWRLSS APOCC VISB | 03/13/2023 | \$836.22 |
| | RMS-CLEMSON | 03/22/2023 | \$26.72 |
| | CLEMSON-UNIV-BOOKS #4900 | 03/23/2023 | \$26.73 |
| | PAPER MART | 03/24/2023 | \$17.08 |
| | CHRONICLE SUBSCRIPTION | 03/24/2023 | \$169.95 |
| | RICOH RMS-CLEMSON | 03/27/2023 | \$37.80 |
| | | | \$1,306.92 |
| BRIAN K WARD | IN POSSUMS WEST | 02/28/2023 | \$146.98 |
| | CU PLANT IND/ORGANIC PRO | 03/09/2023 | \$200.00 |
| | SOUTH CAROLINA RESEARC | 03/13/2023 | \$75.00 |
| | ASA | 03/14/2023 | \$218.00 |
| | SEEDWAY | 03/20/2023 | \$149.72 |
| | | | \$789.70 |
| BRIANNA LOMBARDOZZI | biglots.com | 03/06/2023 | \$212.00 |
| | ASHLEY HOMESTORE ANDER | 03/20/2023 | \$2,475.03 |
| | TIGER SPORTS SHOP COLLEGE | 03/22/2023 | \$115.32 |
| | ASHLEY HOMESTORE ANDER | 03/21/2023 | \$2,490.94 |
| | | \$5,293.29 | |
| BRIDGIT CORBETT | WM SUPERCENTER #4445 | 02/28/2023 | \$51.00 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | MARRIOTT ATLANTA MARQU | 03/03/2023 | \$214.25 |
| | WM SUPERCENTER #4445 | 03/06/2023 | \$66.84 |
| | PUBLIX SUPERMARKETS #1379 | 03/08/2023 | \$90.62 |
| | WM SUPERCENTER #4445 | 03/13/2023 | \$99.51 |
| | INGLES MARKETS #53 | 03/14/2023 | \$35.37 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| BRIDGIT CORBETT | TIGER TOWN GRAPHICS | 03/13/2023 | \$182.43 |
| | WM SUPERCENTER #3222 | 03/27/2023 | \$41.55 |
| | | | \$2,067.07 |
| BRITTNEY MCCALL | FSP NAT COUNCIL OF UNIVER | 03/22/2023 | \$190.00 |
| | | | \$190.00 |
| BRODIE M COX | PREMIER1 SUPPLIES | 03/01/2023 | \$136.96 |
| | FSP EAST PARK PRINTING | 03/03/2023 | \$208.65 |
| | LINK4 CORP | 03/06/2023 | \$295.17 |
| | FORESTRY SUPPLIERS INC | 03/07/2023 | \$255.25 |
| | FORESTRY SUPPLIERS INC | 03/07/2023 | \$168.82 |
| | LOWES #01635 | 03/09/2023 | \$27.31 |
| | LOWES #00483 | 03/14/2023 | \$22.35 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$179.76 |
| | EUROFINS GENOMICS LLC | 03/21/2023 | \$56.00 |
| | PREMIER1 SUPPLIES | 03/20/2023 | \$282.48 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | AMZN Mktp US HY3115VK1 | 03/30/2023 | \$36.92 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | AMZN Mktp US HY97G3MH1 | 03/30/2023 | \$12.19 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | | | \$1,846.86 |
| | BROOKE BLACK | AMAZON.COM HD6JI6G41 AMZN | 02/28/2023 |
| AMZN Mktp US H57P594T0 | | 02/28/2023 | \$70.06 |
| AMZN Mktp US H503V4G70 | | 03/02/2023 | \$14.68 |
| AMAZON.COM H52N80ZW2 AMZN | | 03/05/2023 | \$139.07 |
| AMZN Mktp US H557V9U00 | | 03/05/2023 | \$13.93 |
| AMZN Mktp US HD9CK8WW2 | | 03/04/2023 | \$10.69 |
| AMZN Mktp US H58OM5210 | | 03/05/2023 | \$10.69 |
| AMZN Mktp US H51JF4LW2 | | 03/05/2023 | \$102.70 |
| AMZN Mktp US H55KN4LB2 | | 03/05/2023 | \$62.08 |
| AMZN Mktp US H55OE0600 | | 03/04/2023 | \$68.56 |
| AMZN Mktp US HD0ZE1YW2 | | 03/04/2023 | \$16.03 |
| Amazon.com H52IA6GU1 | | 03/06/2023 | \$1,171.62 |
| AMZN Mktp US HG7JV8L00 | | 03/07/2023 | \$8.03 |
| Amazon.com H54N52GE1 | | 03/06/2023 | \$63.24 |
| AMZN Mktp US H575Y91Y1 | | 03/06/2023 | \$62.08 |
| AMZN Mktp US H54A97PS1 | | 03/06/2023 | \$14.97 |
| AMZN Mktp US H598Z21I1 | | 03/06/2023 | \$273.24 |
| AMZN Mktp US H55TI2RX0 | | 03/06/2023 | \$245.25 |
| AMZN Mktp US H59QD7P51 | | 03/06/2023 | \$96.24 |
| AMZN Mktp US H53240ER2 | | 03/06/2023 | \$22.53 |
| AMZN Mktp US H58OA10U2 | | 03/06/2023 | \$96.21 |
| Amazon.com H536M2062 | | 03/06/2023 | \$1,256.15 |
| AMZN Mktp US H52VC66K1 | | 03/08/2023 | \$891.13 |
| AMZN Mktp US H53SL6GD2 | | 03/07/2023 | \$53.45 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|--------------------------|------------|-------------------|
| BROOKE BLACK | AMZN Mktp US H535X7VN2 | 03/07/2023 | \$1,301.03 | |
| | AMZN Mktp US H56N21XO2 | 03/07/2023 | \$29.22 | |
| | Amazon.com HG62F7LU0 | 03/07/2023 | \$177.58 | |
| | AMZN Mktp US H59LO2H82 | 03/08/2023 | \$88.71 | |
| | AMZN Mktp US HG1HT82U0 | 03/11/2023 | \$9.62 | |
| | AMZN Mktp US HG05U8CS2 | 03/10/2023 | \$985.30 | |
| | AMZN Mktp US HG50I1XN1 | 03/13/2023 | \$85.40 | |
| | AMZN Mktp US HG4Z47JU2 | 03/12/2023 | \$27.81 | |
| | AMZN Mktp US HG8JE6PN1 | 03/12/2023 | \$239.97 | |
| | AMZN Mktp US HG0QR0PL1 | 03/12/2023 | \$21.39 | |
| | AMZN Mktp US HC5X35LQ0 | 03/13/2023 | \$16.73 | |
| | AMZN Mktp US HG7YO6BH2 | 03/14/2023 | \$29.94 | |
| | AMZN Mktp US HG1LH2HJ2 | 03/14/2023 | \$32.09 | |
| | AMZN MKTP US HC5385D40 AM | 03/17/2023 | \$10.65 | |
| | AMZN Mktp US HC9PK8O92 | 03/17/2023 | \$343.98 | |
| | AMZN Mktp US H72U47OX0 | 03/19/2023 | \$38.61 | |
| | AMZN Mktp US HC93Q9EF2 | 03/19/2023 | \$6.40 | |
| | AMZN Mktp US HC5HE6N82 | 03/18/2023 | \$9.62 | |
| | AMZN Mktp US HC0780XL2 | 03/20/2023 | \$128.35 | |
| | AMZN Mktp US HY0WD7OY2 | 03/29/2023 | \$21.22 | |
| | | | | \$8,505.32 |
| | BRUCE KESLER | TIGER EXPRESS WASH PENDL | 03/01/2023 | \$204.00 |
| | | TIGER EXPRESS WASH CLEMS | 03/02/2023 | \$12.00 |
| | | | | \$216.00 |
| BULENT KOC | TRACTOR SUPPLY #1210 | 02/28/2023 | \$26.49 | |
| | THE HOME DEPOT #1130 | 02/28/2023 | \$74.75 | |
| | AMZN Mktp US HD3EU3SK2 | 03/02/2023 | \$309.69 | |
| | AMZN Mktp US H59FG7K80 | 03/05/2023 | \$38.48 | |
| | AMZN Mktp US H56PO5OM1 | 03/04/2023 | \$64.16 | |
| | AMZN Mktp US H53CB2280 | 03/05/2023 | \$29.04 | |
| | AMZN Mktp US HD6MF6RI1 | 03/03/2023 | \$43.56 | |
| | LOWES #03071 | 03/07/2023 | \$143.41 | |
| | AMZN Mktp US HG0LJ0A30 | 03/08/2023 | \$128.38 | |
| | LOWES #03071 | 03/09/2023 | \$105.53 | |
| | AMZN Mktp US H57UJ0702 | 03/09/2023 | \$144.40 | |
| | AMZ Adafruit Industr | 03/09/2023 | \$135.68 | |
| | SUPERIOR HYDRAULIC | 03/08/2023 | \$177.29 | |
| | SUPERIOR HYDRAULIC | 03/08/2023 | \$56.66 | |
| | AMZN Mktp US HG5B022T0 | 03/11/2023 | \$38.49 | |
| | TRI-COUNTY ACE | 03/16/2023 | \$10.23 | |
| | AMAZON.COM HC8VP1Q50 AMZN | 03/16/2023 | \$139.09 | |
| | BATTERIES PLUS -995 | 03/16/2023 | \$106.99 | |
| | PAYPAL DFROBOT | 03/20/2023 | \$798.20 | |
| | AMZN Mktp US H77LB84N1 | 03/22/2023 | \$1,081.22 | |
| | AMZN Mktp US HC3OJ22I2 | 03/22/2023 | \$462.30 | |
| | AMZN Mktp US HC78R9UD2 | 03/23/2023 | \$138.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|------------------------|---------------|-------------------|
| BULENT KOC | AMZN Mktp US H78QI7C42 | 03/23/2023 | \$33.06 |
| | AMZN Mktp US HC3SM5YL2 | 03/23/2023 | \$83.10 |
| | AMZN Mktp US H73A279S1 | 03/26/2023 | \$2,332.00 |
| | AMZN Mktp US H78UB6H12 | 03/27/2023 | \$2,332.00 |
| | AMZN Mktp US HY0G25E80 | 03/27/2023 | \$259.80 |
| | AMZN Mktp US HY6044JH1 | 03/29/2023 | \$229.75 |
| | SUPPLIER-DIRECT | 03/29/2023 | \$79.41 |
| | TRI-COUNTY ACE | 03/30/2023 | \$26.81 |
| | | | \$9,628.47 |

| | | | |
|----------------------|---------------------------|------------|----------|
| BYOUNGMOO KIM | SOUTHWES 5262425191156 | 02/27/2023 | \$404.95 |
| | SOUTHWES 5262425191155 | 02/27/2023 | \$404.95 |
| | SOUTHWES 5262425191158 | 02/27/2023 | \$404.95 |
| | SOUTHWES 5262425191154 | 02/27/2023 | \$404.95 |
| | SOUTHWES 5262425191157 | 02/27/2023 | \$404.95 |
| | EVOLVE VACATION RENTAL | 03/03/2023 | \$360.38 |
| | EVOLVE VACATION RENTAL | 03/11/2023 | \$840.88 |
| | UBER TRIP | 03/26/2023 | \$49.60 |
| | UBER TRIP | 03/26/2023 | \$8.93 |
| | UBER TRIP | 03/26/2023 | \$16.27 |
| | UBER TRIP | 03/27/2023 | \$13.60 |
| | UBER TRIP | 03/27/2023 | \$8.97 |
| | KROGER #001 | 03/25/2023 | \$63.40 |
| | UBER TRIP | 03/26/2023 | \$9.39 |
| | UBER TRIP | 03/27/2023 | \$8.91 |
| | UBER TRIP | 03/27/2023 | \$8.97 |
| | UBER TRIP | 03/28/2023 | \$14.06 |
| | UBER TRIP | 03/29/2023 | \$25.29 |
| | UBER TRIP | 03/28/2023 | \$15.18 |
| | UBER TRIP | 03/30/2023 | \$11.18 |
| | UBER TRIP | 03/29/2023 | \$13.94 |
| | AMZN MKTP US HY4TC5XI1 AM | 03/30/2023 | \$21.18 |
| | AMZN MKTP US HY5DO55D1 AM | 03/30/2023 | \$10.57 |
| | UBER TRIP | 03/30/2023 | \$51.19 |
| | UBER TRIP | 03/30/2023 | \$14.94 |
| | | | |

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|---------------------------|---------------------------|------------|----------|
| C BRADLEY THOMPSON | Amazon.com HD3KF3BJ2 | 03/01/2023 | \$438.83 |
| | Mailchimp | 03/07/2023 | \$491.13 |
| | Amazon.com HC4FL33F0 | 03/14/2023 | \$20.09 |
| | AMAZON.COM HG8AT0SU2 AMZN | 03/15/2023 | \$93.70 |
| | EIG CONSTANTCONTACT.COM | 03/16/2023 | \$406.60 |
| | WAVE.VIDEO/CREATOR | 03/18/2023 | \$29.40 |
| | CANVA I03729-17652545 | 03/19/2023 | \$119.99 |
| | Amazon.com HC0YS4ZE2 | 03/17/2023 | \$37.04 |
| | AMZN Mktp US HC2CW02P1 | 03/20/2023 | \$50.89 |
| | AMZN Mktp US H71Y82J80 | 03/20/2023 | \$53.09 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| | | | \$1,740.76 |
| C HARRINGTON | ROOTS TIRE | 02/28/2023 | \$48.85 |
| | ROOTS TIRE | 02/28/2023 | \$765.08 |
| | LIVE VIEW GPS | 03/01/2023 | \$41.90 |
| | ADVANCE AUTO PARTS #5360 | 03/02/2023 | \$128.83 |
| | ADVANCE AUTO PARTS #5360 | 03/02/2023 | \$182.65 |
| | ROOTS TIRE | 03/02/2023 | \$45.17 |
| | IN ALWAYS ON TIME | 03/02/2023 | \$23.75 |
| | AUTOMOTIVE SER61010021 | 03/01/2023 | \$739.84 |
| | AUTOMOTIVE SER61010021 | 03/01/2023 | \$678.54 |
| | ROOTS TIRE | 03/03/2023 | \$176.82 |
| | AUTOMOTIVE SER61010021 | 03/01/2023 | \$1,427.09 |
| | ROOTS TIRE | 03/06/2023 | \$895.60 |
| | AT&T PAYMENT | 03/06/2023 | \$1,560.31 |
| | BATTERIES PLUS -995 | 03/06/2023 | \$19.05 |
| | D SIGN AND GRAPHICS LLC | 03/06/2023 | \$308.26 |
| | D SIGN AND GRAPHICS LLC | 03/08/2023 | \$820.28 |
| | D SIGN AND GRAPHICS LLC | 03/08/2023 | \$820.28 |
| | DANA SAFETY SUPPLY | 03/08/2023 | \$250.05 |
| | DESIGN LAB INC | 03/08/2023 | \$2,167.58 |
| | ROOTS TIRE | 03/08/2023 | \$220.38 |
| | ROOTS TIRE | 03/09/2023 | \$323.27 |
| | SOUTH CAROLINA POLICE CHI | 03/10/2023 | \$299.50 |
| | AMZN MKTP US HG7UN6T11 AM | 03/10/2023 | \$33.90 |
| | ROOTS TIRE | 03/13/2023 | \$276.10 |
| | ROOTS TIRE | 03/14/2023 | \$1,848.88 |
| | ROOTS TIRE | 03/15/2023 | \$350.43 |
| | ROOTS TIRE | 03/15/2023 | \$746.03 |
| | ROOTS TIRE | 03/15/2023 | \$584.30 |
| | AMZN Mktp US HC02674F1 | 03/16/2023 | \$30.24 |
| | IN PREMIER BODY ARMOR | 03/20/2023 | \$2,135.76 |
| | PENDLETON TIRE COMPANY | 03/21/2023 | \$30.00 |
| | AMZN Mktp US H756T1HU0 | 03/22/2023 | \$15.87 |
| | AMZN Mktp US H75D43H10 | 03/22/2023 | \$47.61 |
| | AUTOMOTIVE SER61010021 | 03/20/2023 | \$275.47 |
| | AUTOMOTIVE SER61010021 | 03/20/2023 | \$533.91 |
| | AUTOMOTIVE SER61010021 | 03/20/2023 | \$410.26 |
| | AUTOMOTIVE SER61010021 | 03/20/2023 | \$718.89 |
| | WAL-MART #3222 | 03/29/2023 | \$18.87 |
| | AMZN Mktp US HY6L049P0 | 03/30/2023 | \$47.45 |
| | AMZN Mktp US HY3CX9900 | 03/30/2023 | \$11.65 |
| | AMZN MKTP US HY8BQ3NJ2 AM | 03/30/2023 | \$111.28 |
| | | | \$20,169.98 |
| C PRAKASH KHEDUN | Amazon.com HG7MI3TN1 | 03/11/2023 | \$34.79 |
| | | | \$34.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------------|------------|--------------------|
| CAITLIN MOORE | PRISMA HEALTH SIM CENTER | 02/28/2023 | \$14.00 | |
| | AMZN Mktp US H54HH6460 | 03/01/2023 | \$28.88 | |
| | FACEBK LJ4LJMXTY2 | 02/28/2023 | \$381.01 | |
| | AIRGAS - SOUTH | 02/28/2023 | \$54.25 | |
| | AIRGAS - SOUTH | 02/28/2023 | \$19.73 | |
| | AMZN Mktp US HD4WI6SU2 | 03/02/2023 | \$90.94 | |
| | TRI-COUNTY SRS, INC. | 03/01/2023 | \$75.00 | |
| | TRI-COUNTY SRS, INC. | 03/01/2023 | \$75.00 | |
| | TRUSTCOMMERCE | 03/05/2023 | \$39.77 | |
| | AMZN Mktp US HD0HJ1UO1 | 03/03/2023 | \$24.48 | |
| | AMZN Mktp US HD7CLORS2 | 03/03/2023 | \$42.78 | |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$52.77 | |
| | CAROLINA BURGLAR & FIRE | 03/03/2023 | \$90.00 | |
| | AMZN Mktp US HD8J09RI2 | 03/04/2023 | \$61.18 | |
| | WRS/HEALTH ED/CHILD | 03/04/2023 | \$333.18 | |
| | AMZN Mktp US H55D99EX2 | 03/06/2023 | \$830.58 | |
| | TIGER EXPRESS WASH CLEMS | 03/06/2023 | \$8.00 | |
| | TIGER EXPRESS WASH CLEMS | 03/06/2023 | \$8.00 | |
| | AMZN Mktp US H52N92YNO | 03/06/2023 | \$18.50 | |
| | VZWRLSS APOCC VISB | 03/08/2023 | \$635.45 | |
| | NASCO FORT ATKINSON | 03/08/2023 | \$370.15 | |
| | Alliance for a Healthi | 03/08/2023 | \$2,500.00 | |
| | IN RALPH'S TROPHY SHOP | 03/10/2023 | \$17.12 | |
| | Alliance for a Healthi | 03/10/2023 | \$2,000.00 | |
| | DPU CITY OF ORANGEBURG | 03/11/2023 | \$372.05 | |
| | TRUSTCOMMERCE | 03/10/2023 | \$337.27 | |
| | Amazon.com HC3305AR0 | 03/14/2023 | \$67.54 | |
| | DOXIMITY.COM: DIALER | 03/15/2023 | \$1,386.01 | |
| | VALLEY BEVERAGE SOLUTIONS | 03/15/2023 | \$94.65 | |
| | AMZN Mktp US HC3T38PO2 | 03/20/2023 | \$67.42 | |
| | STITCH LOGO | 03/17/2023 | \$204.43 | |
| | WM SUPERCENTER #4445 | 03/20/2023 | \$7.38 | |
| | WM SUPERCENTER #4445 | 03/20/2023 | \$24.39 | |
| | USPS PO 4516800631 | 03/22/2023 | \$63.00 | |
| | AMZN MKTP US H78XC2DD1 AM | 03/25/2023 | \$53.48 | |
| | EHRHARDT PHARMACY | 03/24/2023 | \$205.93 | |
| | THE UPS STORE 3497 | 03/28/2023 | \$15.00 | |
| | CLIA LABORATORY PROGRAM | 03/28/2023 | \$240.00 | |
| | PAYPAL MCCALLSPEST | 03/28/2023 | \$175.00 | |
| | STITCH LOGO | 03/28/2023 | \$79.19 | |
| | THE UPS STORE 3497 | 03/28/2023 | \$14.88 | |
| | MOBILE HEALTH CLINICS AS | 03/30/2023 | \$299.00 | |
| | | | | \$11,477.39 |
| | CALVIN SAWYER | Amazon web services | 03/02/2023 | \$1,002.66 |
| | | AT&T PAYMENT | 03/06/2023 | \$78.48 |
| PAYPAL AMERICANECO | | 03/22/2023 | \$100.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CALVIN SAWYER | ECOLOGICALS | 03/22/2023 | \$174.00 |
| | SOIL / WATER CONSERV SOC | 03/23/2023 | \$115.00 |
| | AMERICAN SOCIETY OF AGRIC | 03/22/2023 | \$170.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$57.49 |
| | | | \$1,697.63 |
| CAMDEN PASTEL BRYAN | USPS PO 1244770428 | 03/02/2023 | \$37.57 |
| | USPS PO 1244770428 | 03/09/2023 | \$119.70 |
| | AMZN Mktp US HC8075K20 | 03/17/2023 | \$14.36 |
| | AMZN Mktp US H75IF1FK0 | 03/19/2023 | \$29.15 |
| | USPS PO 1244770428 | 03/17/2023 | \$13.41 |
| | AMZN Mktp US HC20H7GJ2 | 03/20/2023 | \$35.99 |
| | AMZN Mktp US HC03L1SM2 | 03/22/2023 | \$12.27 |
| | AMZN Mktp US H77TC8B52 | 03/27/2023 | \$13.11 |
| | | | \$275.56 |
| CAMERON F BUSHNELL | AMZN Mktp US H53DG0X40 | 03/02/2023 | \$13.92 |
| | AMZN Mktp US H575S25Z2 | 03/08/2023 | \$37.93 |
| | CANVA I03740-26007086 | 03/30/2023 | \$119.99 |
| | | | \$171.84 |
| CANDACE WEISNER | FIVE BELOW # 671 | 03/01/2023 | \$34.98 |
| | CITY OF CLEMSON | 03/02/2023 | \$51.50 |
| | THE SHEPHERD HOTEL DOW | 03/05/2023 | \$231.99 |
| | IN RALPH'S TROPHY SHOP | 03/16/2023 | \$190.03 |
| | | | \$508.50 |
| CANDICE HEATHERLY | ONLINE JOB ADS INDEED | 03/01/2023 | \$366.91 |
| | LOWES #00469 | 03/01/2023 | \$58.29 |
| | AMAZON.COM H52YP9I60 AMZN | 03/05/2023 | \$67.98 |
| | ZOHO-WORKPLACE | 03/07/2023 | \$12.84 |
| | AMZN Mktp US HC9QV3NPO | 03/14/2023 | \$152.08 |
| | AMZN Mktp US HG8P38BB2 | 03/14/2023 | \$85.58 |
| | DOLLAR TREE | 03/14/2023 | \$25.42 |
| | WM SUPERCENTER #3191 | 03/14/2023 | \$127.30 |
| | Amazon.com HC3JT8GF0 | 03/15/2023 | \$148.80 |
| | AMZN Mktp US H792VOEM0 | 03/21/2023 | \$29.94 |
| | AMZN Mktp US HC2R01502 | 03/21/2023 | \$35.74 |
| | PETSMART # 1752 | 03/23/2023 | \$101.61 |
| | WM SUPERCENTER #3191 | 03/23/2023 | \$81.07 |
| | ONLINE JOB ADS INDEED | 03/29/2023 | \$538.69 |
| | | | \$1,832.25 |
| CARLA RATHBONE | Amazon.com H54U32O62 | 03/04/2023 | \$165.85 |
| | PAYPAL PROJECTMANA | 03/16/2023 | \$2,750.00 |
| | AMAZON.COM HY1F46UU0 AMZN | 03/30/2023 | \$56.69 |
| | | | \$2,972.54 |
| CARLOS GORE ASHTON | PAYPAL JCSHEALY140 | 02/28/2023 | \$150.00 |
| | LOWES #00639 | 02/28/2023 | \$383.96 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|-----------------------|-----------------|-------------------|
| CARLOS GORE ASHTON | LOWES #00639 | 02/28/2023 | \$109.97 | |
| | MR APPLIANCE W AUGUSTA | 03/01/2023 | \$768.37 | |
| | GOLDMANS TRUE VALUE | 03/02/2023 | \$95.20 | |
| | SHERWIN WILLIAMS 701414 | 03/03/2023 | \$150.66 | |
| | GOLDMANS TRUE VALUE | 03/06/2023 | \$29.99 | |
| | PALMETTO PROPANE FUELS AN | 03/08/2023 | \$1,383.06 | |
| | IN ACCESS ANALYTICAL, IN | 03/08/2023 | \$170.10 | |
| | AMZN Mktp US H59N01BE2 | 03/08/2023 | \$51.76 | |
| | WAL-MART #0514 | 03/08/2023 | \$83.16 | |
| | AMZN Mktp US H58E19SA1 | 03/08/2023 | \$11.87 | |
| | THE HOME DEPOT #1117 | 03/10/2023 | \$32.38 | |
| | THE HOME DEPOT #1117 | 03/10/2023 | \$900.42 | |
| | AMAZON.COM HG7VN4L12 AMZN | 03/11/2023 | \$67.34 | |
| | AMZN Mktp US HG1192P22 | 03/13/2023 | \$70.15 | |
| | AIKEN LIGHTING | 03/13/2023 | \$21.30 | |
| | LOWES #00639 | 03/13/2023 | \$590.76 | |
| | LOWES #00639 | 03/13/2023 | \$55.79 | |
| | LOWES #00639 | 03/14/2023 | \$203.64 | |
| | AMZN Mktp US HC2S398B1 | 03/19/2023 | \$168.36 | |
| | ATLANTIC BROADBAND | 03/18/2023 | \$818.17 | |
| | DUMPSTER DEPOT EVENT SERV | 03/17/2023 | \$117.86 | |
| | PAYPAL JCSHEALY140 | 03/21/2023 | \$150.00 | |
| | THE HOME DEPOT #1117 | 03/20/2023 | \$68.90 | |
| | GOLDMANS TRUE VALUE | 03/21/2023 | \$22.65 | |
| | HARBOR FREIGHT TOOLS 736 | 03/23/2023 | \$74.45 | |
| | IN PALMETTO HEAT & AIR, | 03/23/2023 | \$100.00 | |
| | B AND K GRADING AND PAVIN | 03/29/2023 | \$465.75 | |
| | B AND K GRADING AND PAVIN | 03/29/2023 | \$382.95 | |
| | LOWES #00639 | 03/29/2023 | \$1,400.85 | |
| | WM SUPERCENTER #514 | 03/30/2023 | \$63.66 | |
| | | | | \$9,163.48 |
| | CARLYLE BREWSTER | CANVA I03721-21935617 | 03/11/2023 | \$12.99 |
| | | | | \$12.99 |
| CARMEN KETRON | AGRI SUPPLY - FLORENCE | 03/01/2023 | \$84.10 | |
| | LOWES #01075 | 03/16/2023 | \$64.48 | |
| | | | \$148.58 | |
| CARMEN LORENA ENDARA | USPS PO 4516800631 | 03/02/2023 | \$15.75 | |
| | STAPLES 00111807 | 03/01/2023 | \$31.78 | |
| | AMZN Mktp US HC3EJ54E1 | 03/16/2023 | \$27.55 | |
| | Amazon.com HG2NQ3WK2 | 03/16/2023 | \$89.00 | |
| | HEAD LEE NURSERY | 03/20/2023 | \$21.96 | |
| | LOWES #01635 | 03/20/2023 | \$66.00 | |
| | HOBBY-LOBBY #793 | 03/20/2023 | \$35.99 | |
| | AMZN Mktp US HC2FC9HE2 | 03/21/2023 | \$9.53 | |
| | AMAZON.COM H79MK2OA1 AMZN | 03/21/2023 | \$10.57 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CARMEN LORENA ENDARA | AMAZON.COM HC9O53KQ2 AMZN | 03/22/2023 | \$44.50 |
| | | | \$352.63 |
| CAROL DUCKER SALLEY | ALDI 76092 | 03/06/2023 | \$5.80 |
| | | | \$5.80 |
| CAROL M HEGLER | INGLES MARKETS #53 | 03/05/2023 | \$91.14 |
| | PUBLIX SUPERMARKETS #1379 | 03/05/2023 | \$19.22 |
| | INGLES MARKETS #53 | 03/12/2023 | \$155.42 |
| | PUBLIX SUPERMARKETS #1379 | 03/12/2023 | \$38.07 |
| | INGLES MARKETS #53 | 03/12/2023 | \$7.06 |
| | | | \$310.91 |
| CAROLINE COTRA | PUBLIX SUPERMARKETS #1379 | 03/17/2023 | \$2.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/17/2023 | \$17.82 |
| | | | \$19.82 |
| CAROLYN DAWSON | PALMETTO SHOP LLC | 03/01/2023 | \$160.92 |
| | RIVER CITY SUPPLY LLC | 03/03/2023 | \$373.32 |
| | SCENIC CHEVROLET | 03/09/2023 | \$85.99 |
| | CITY OF WALHALLA | 03/10/2023 | \$35.30 |
| | MDC BLUE RIDGE ELECTRIC C | 03/10/2023 | \$68.67 |
| | WPY ISA Southern Chapter | 03/20/2023 | \$399.00 |
| | | | \$1,123.20 |
| CASEY JENKINS | AMZN Mktp US H58KO8G32 | 03/07/2023 | \$10.59 |
| | AMZN Mktp US H56NT4HP1 | 03/07/2023 | \$9.54 |
| | AMZN Mktp US H50TX3HI2 | 03/08/2023 | \$59.46 |
| | ESS EYEPRO | 03/10/2023 | \$96.00 |
| | AMZN Mktp US HCORK8ZK0 | 03/13/2023 | \$8.47 |
| | AMZN Mktp US H76GI5I32 | 03/29/2023 | \$10.59 |
| | AMZN Mktp US HY02G4321 | 03/28/2023 | \$26.49 |
| | LOWES #00728 | 03/30/2023 | \$611.92 |
| | | | \$833.06 |
| CASSIDI BOWEN | SAMS MEMBERSHIP | 02/27/2023 | \$50.00 |
| | GREEN HILL WEDDINGS | 03/02/2023 | \$499.01 |
| | GREEN HILL WEDDINGS | 03/04/2023 | \$766.00 |
| | GREEN HILL WEDDINGS | 03/03/2023 | \$722.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/16/2023 | \$99.59 |
| | KUDOBOARD | 03/28/2023 | \$19.99 |
| | MICHAELS STORES 1322 | 03/29/2023 | \$27.54 |
| | LOWES #03071 | 03/28/2023 | \$33.30 |
| | | | \$2,217.43 |
| CATHERINE J WATTS | WAL-MART #4664 | 03/10/2023 | \$78.12 |
| | LOWES #01705 | 03/10/2023 | \$219.07 |
| | AMZN Mktp US HG3LL19Z1 | 03/15/2023 | \$155.52 |
| | AMZN Mktp US HG5Y60KO1 | 03/14/2023 | \$23.75 |
| | AMZN Mktp US H760O7PP1 | 03/23/2023 | \$162.25 |
| | WAL-MART #4664 | 03/24/2023 | \$112.67 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| CATHERINE J WATTS | AMAZON.COM HY7JD7F10 AMZN | 03/25/2023 | \$323.99 |
| | WM SUPERCENTER #4664 | 03/25/2023 | \$3.48 |
| | DUPLICATES INK | 03/27/2023 | \$475.20 |
| | | | \$1,554.05 |
| CELESTE C. BATES | PAYPAL PRECISIONCO | 03/06/2023 | \$300.00 |
| | ZOOM.US 888-799-9666 | 03/13/2023 | \$42.80 |
| | Evernote | 03/20/2023 | \$74.89 |
| | | \$417.69 | |
| CELINA CHECURA | UPS 29JFODODE6S | 03/03/2023 | \$8.00 |
| | UPS 1ZT46DM00320220829 | 03/10/2023 | \$40.14 |
| | UPS ADJ00365688451031 | 03/12/2023 | \$24.32 |
| | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | | \$117.46 | |
| CHAD CARTER | SC Black Farmers LLC | 03/06/2023 | \$150.00 |
| | SPEEDEE OIL CHANGE | 03/09/2023 | \$50.74 |
| | RESUPPLYRESERVATIONFEE | 03/23/2023 | \$12.00 |
| | RESUPPLYDONATIONPICKUP | 03/29/2023 | \$305.65 |
| | TARGET 00034280 | 03/29/2023 | \$21.78 |
| | | \$540.17 | |
| CHAD SOSOLIK | Amazon.com H55207I00 | 03/06/2023 | \$84.53 |
| | AMZN Mktp US HC5657T62 | 03/18/2023 | \$32.73 |
| | | \$117.26 | |
| CHARLES D RICE | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$142.12 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$267.50 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$746.22 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$651.51 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$210.69 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$125.19 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$240.37 |
| | | | \$2,383.60 |
| CHARLES E BEARD | AMAZON.COM HD1208MF2 AMZN | 03/01/2023 | \$21.39 |
| | AMZN Mktp US HG4664F91 | 03/10/2023 | \$72.64 |
| | GREAT LAKES HORNWORM | 03/13/2023 | \$60.00 |
| | | \$154.03 | |
| CHARLES E TONKIN | PADLET PADLET SOFTWARE | 02/28/2023 | \$10.00 |
| | PENLAND SCHOOL OF CRAFT | 03/03/2023 | \$799.00 |
| | NIKON E-COMMERCE | 03/16/2023 | \$1,230.45 |
| | NIKON E-COMMERCE | 03/16/2023 | \$1,230.45 |
| | CHATGPT SUBSCRIPTION | 03/29/2023 | \$21.40 |
| | | \$3,291.30 | |
| CHARLES W DAVIS | FEDEX 98355008 | 03/01/2023 | \$10.76 |
| | FEDEX 98551917 | 03/08/2023 | \$17.78 |
| | USPS PO 4577200135 | 03/15/2023 | \$5.41 |
| | FEDEX 98744705 | 03/15/2023 | \$54.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| CHARLES W DAVIS | FEDEX 98955274 | 03/22/2023 | \$22.53 |
| | FEDEX 99160451 | 03/29/2023 | \$5.10 |
| | | | \$115.91 |
| CHARLOTTE MAXWELL | WAL-MART #4664 | 02/28/2023 | \$194.13 |
| | WAL-MART #0643 | 02/28/2023 | \$96.41 |
| | USPS PO 4518600526 | 03/01/2023 | \$9.80 |
| | THE UPS STORE 2633 | 03/01/2023 | \$13.57 |
| | USPS PO 4518600526 | 03/01/2023 | \$108.10 |
| | USPS PO 4518600526 | 03/08/2023 | \$8.59 |
| | EB CUCES-THE PALMETTO | 03/08/2023 | \$15.00 |
| | DIAMOND T PROMOTIONAL | 03/16/2023 | \$426.12 |
| | DIAMOND T PROMOTIONAL | 03/21/2023 | \$176.84 |
| | NTB #483 | 03/22/2023 | \$113.67 |
| | | | \$1,162.23 |
| CHASE M BAILLIE | HOBBY LOBBY #321 | 03/18/2023 | \$27.58 |
| | PARTY CITY 898 | 03/18/2023 | \$15.12 |
| | SUMTER CASH AND CARRY | 03/18/2023 | \$51.10 |
| | LAMBS PRODUCE AND PLANTS | 03/18/2023 | \$36.23 |
| | WAL-MART #0586 | 03/17/2023 | \$61.95 |
| | FOOD LION #1475 | 03/21/2023 | \$6.25 |
| | FOOD LION #1595 | 03/28/2023 | \$6.37 |
| | THE UPS STORE 2633 | 03/29/2023 | \$2.72 |
| | | | \$207.32 |
| CHELSEA SINCLAIR | FUJIFILM SONOSITE | 03/30/2023 | \$294.25 |
| | | \$294.25 | |
| CHELSEY BOZICH | FINS CAR WASH 108 | 03/01/2023 | \$5.00 |
| | USPS KIOSK 4584809550 | 03/01/2023 | \$9.65 |
| | STAPLES 00108282 | 03/01/2023 | \$16.34 |
| | USPS KIOSK 4584809550 | 03/20/2023 | \$9.65 |
| | | \$40.64 | |
| CHERYL HAYES | AIRBNB HMHEX5YTAJ | 03/01/2023 | \$2,114.72 |
| | SPIRIT AIRL 4870339353176 | 03/01/2023 | \$3,285.44 |
| | CU CAE SLCE | 03/03/2023 | \$96.00 |
| | SPIRIT AIRL 4870339349342 | 03/01/2023 | \$2,669.44 |
| | SLEEPY HOLLOW INC | 03/03/2023 | \$3,000.00 |
| | Amazon.com HD6AP5RZ1 | 03/03/2023 | \$159.43 |
| | SQ DJ SHA | 03/04/2023 | \$312.00 |
| | Amazon.com H573U0RNO | 03/06/2023 | \$162.60 |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$234.55 |
| | HAMPTON INN COLUMBIA DOWN | 03/07/2023 | \$216.09 |
| | HAMPTON INN COLUMBIA DOWN | 03/07/2023 | \$216.09 |
| | ENTERPRISE RENT-A-CAR | 03/09/2023 | \$147.94 |
| | PFG PROFORMA | 03/09/2023 | \$1,143.90 |
| | WAL-MART #3222 | 03/10/2023 | \$111.34 |
| | WM SUPERCENTER #3222 | 03/13/2023 | \$424.79 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|--------------------|
| CHERYL HAYES | WM SUPERCENTER #3222 | 03/13/2023 | \$41.27 |
| | SP OWL LABS | 03/16/2023 | \$2,138.92 |
| | PFG PROFORMA | 03/21/2023 | \$942.54 |
| | PFG PROFORMA | 03/21/2023 | \$1,555.12 |
| | TIGER TOWN GRAPHICS | 03/28/2023 | \$1,194.83 |
| | SP UNIFORMSINSTOCK | 03/29/2023 | \$233.90 |
| | CU CAE SLCE | 03/31/2023 | \$457.19 |
| | | | \$20,858.10 |
| CHERYL INGRAM-SMITH | CBI ENDNOTE | 03/07/2023 | \$124.95 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$509.81 |
| | INTEGRATED DNA TECH | 03/24/2023 | \$155.51 |
| | | \$790.27 | |
| CHLOE GREENE | AMZN Mktp US H57IL7GY0 | 03/02/2023 | \$57.10 |
| | AMZN Mktp US H50L15RK0 | 03/06/2023 | \$40.30 |
| | AMZN Mktp US H56Z514E2 | 03/05/2023 | \$103.84 |
| | SNAP SNAP ADS | 03/16/2023 | \$19.60 |
| | FACEBK UTLUENPLR2 | 03/16/2023 | \$50.00 |
| | SNAP SNAP ADS | 03/17/2023 | \$30.34 |
| | FACEBK 4STRWMBLR2 | 03/17/2023 | \$50.00 |
| | SNAP SNAP ADS | 03/18/2023 | \$0.06 |
| | EMEDIA GROUP INC | 03/21/2023 | \$1,298.55 |
| | CU STUDENT AFFAIRS | 03/24/2023 | \$175.00 |
| | | \$1,824.79 | |
| CHRIS ADDINGTON | UNITED REFRIG INC 502 | 03/13/2023 | \$5.17 |
| | INDUSTRIAL MOTOR SERVICE | 03/20/2023 | \$201.73 |
| | GREENE RUBBER | 03/24/2023 | \$111.55 |
| | | \$318.45 | |
| CHRIS COX | RMS-CLEMSON | 02/28/2023 | \$68.05 |
| | BSN SPORTS LLC | 03/08/2023 | \$1,947.15 |
| | LITTLEJOHN PORTABLE TOIL | 03/08/2023 | \$127.63 |
| | LOWES #03071 | 03/14/2023 | \$26.48 |
| | | \$2,169.31 | |
| CHRIS CREAMER | CLEMSON AUTO PARTS | 03/02/2023 | \$50.75 |
| | GRIFFS FARM & HOME CENTER | 03/03/2023 | \$710.00 |
| | LOWES #03071 | 03/10/2023 | \$208.62 |
| | LOWES #03071 | 03/10/2023 | \$14.21 |
| | LOWES #03071 | 03/23/2023 | \$266.99 |
| | LOWES #03071 | 03/26/2023 | \$447.33 |
| | CLEMSON AUTO PARTS | 03/28/2023 | \$27.53 |
| | | \$1,725.43 | |
| CHRIS LEMASTER JR | SQ MOBILE INSTALLATION G | 03/01/2023 | \$1,249.89 |
| | CABELA'S ONLINE U.S. | 03/01/2023 | \$64.79 |
| | FEDEX 68831037 | 03/02/2023 | \$10.22 |
| | MANN LAKE LTD | 03/03/2023 | \$2,356.56 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CHRIS LEMASTER JR | MANN LAKE LTD | 03/03/2023 | \$1,096.14 |
| | BIG LOTS STORES - #1262 | 03/07/2023 | \$29.14 |
| | FEDEX 68881869 | 03/09/2023 | \$10.74 |
| | INGLES MARKETS #15 | 03/09/2023 | \$55.92 |
| | FEDEX 68938324 | 03/16/2023 | \$10.18 |
| | FOOD LION #2105 | 03/16/2023 | \$3.62 |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | MAILCHIMP MISC | 03/22/2023 | \$28.62 |
| | FEDEX 68998895 | 03/23/2023 | \$5.10 |
| | HARBOR FREIGHT TOOLS 319 | 03/25/2023 | \$174.17 |
| | FEDEX 69050537 | 03/30/2023 | \$5.08 |
| | | | \$5,225.17 |
| CHRIS PAREDIS | SAE INTERNATIONAL WEB US | 03/03/2023 | \$125.00 |
| | SMARTNET NA SNNA.CO SE | 03/03/2023 | \$2,500.00 |
| | MCMMASTER-CARR | 03/16/2023 | \$47.82 |
| | | | \$2,672.82 |
| CHRISTI KIRKLAND | DOLLAR GENERAL #17219 | 03/01/2023 | \$10.30 |
| | FEDEX 98622687 | 03/10/2023 | \$70.88 |
| | FEDEX 98624710 | 03/10/2023 | \$29.31 |
| | SQ FAIRFAX HARDWARE | 03/15/2023 | \$7.50 |
| | PALMETTORURALTELECOOP | 03/22/2023 | \$114.95 |
| | PALMETTORURALTELECOOP | 03/22/2023 | \$337.56 |
| | PALMETTORURALTELECOOP | 03/30/2023 | \$114.95 |
| | | | \$685.45 |
| CHRISTIAN HUSSEY | LOVE AND REPEAT FAIRE | 03/07/2023 | \$39.57 |
| | ADVENTUREKEEN FAIRE | 03/07/2023 | \$328.37 |
| | ECOFREAX FAIRE | 03/08/2023 | \$272.19 |
| | ELYSE BREANNE DE FAIRE | 03/08/2023 | \$306.05 |
| | THE ROYAL STANDA FAIRE | 03/17/2023 | \$559.77 |
| | CANVAS STYLE FAIRE | 03/21/2023 | \$121.35 |
| | ECOFREAX FAIRE | 03/22/2023 | \$79.48 |
| | PEBBLE FAIRE | 03/23/2023 | \$231.91 |
| | HAPPY BY RACHEL FAIRE | 03/23/2023 | \$394.50 |
| | WILD REPUBLIC FAIRE | 03/29/2023 | \$330.51 |
| | HAPPY BY RACHEL FAIRE | 03/29/2023 | \$139.64 |
| | | | |
| CHRISTIE ACKERMAN | AMZN Mktp US HD4N62WC2 | 03/04/2023 | \$55.62 |
| | Mailchimp | 03/04/2023 | \$163.71 |
| | RICOH RMS-CLEMSON | 03/07/2023 | \$9.46 |
| | CKO www.istockphoto.com | 03/09/2023 | \$12.00 |
| | PAPERTURN | 03/10/2023 | \$15.00 |
| | CU COMPUTER STORE | 03/14/2023 | \$299.54 |
| | AMZN Mktp US HG6S07YW2 | 03/16/2023 | \$56.09 |
| | AMAZON.COM HC2TQ42V1 AMZN | 03/20/2023 | \$57.66 |
| | AMAZON.COM HC1A80XK2 AMZN | 03/20/2023 | \$19.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHRISTIE ACKERMAN | AMZN Mktp US H72MU09J2 | 03/28/2023 | \$107.69 |
| | AUTOBKS Clemson Carts LLC | 03/28/2023 | \$347.75 |
| | PADLET PADLET SOFTWARE | 03/29/2023 | \$96.53 |
| | | | \$1,240.57 |
| CHRISTINA WESTON | ENDURAPHIN | 03/01/2023 | \$2,305.08 |
| | RXBAR | 03/02/2023 | \$811.68 |
| | PUBLIX SUPERMARKETS #1379 | 03/02/2023 | \$12.39 |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$196.59 |
| | MARCOS PIZZA - 8527 - CLE | 03/09/2023 | \$1,191.24 |
| | SAMSClub.COM | 03/08/2023 | \$1,297.81 |
| | AMZN Mktp US HG03T89W0 | 03/11/2023 | \$474.85 |
| | PUBLIX SUPERMARKETS #1379 | 03/16/2023 | \$3.32 |
| | THORNE RESEARCH | 03/16/2023 | \$96.30 |
| | WM SUPERCENTER #4445 | 03/16/2023 | \$4.88 |
| | INGLES MARKETS #53 | 03/16/2023 | \$6.04 |
| | FUEL FOR FIRE | 03/16/2023 | \$960.00 |
| | MOE'S SW GRILL 335 | 03/20/2023 | \$127.56 |
| | JERSEY MIKES 7022 | 03/21/2023 | \$105.34 |
| | TST Cocobowlz - Clemson | 03/23/2023 | \$168.96 |
| | SP CLIF BAR | 03/31/2023 | \$415.84 |
| | SP CLIF BAR | 03/31/2023 | \$452.18 |
| | PUBLIX SUPERMARKETS #1379 | 03/30/2023 | \$17.66 |
| | | | |
| CHRISTINE CHARETTE | WAL-MART #0396 | 02/27/2023 | \$40.96 |
| | PUBLIX SUPERMARKETS #1379 | 03/15/2023 | \$10.18 |
| | WAL-MART #4445 | 03/15/2023 | \$3.76 |
| | | | \$54.90 |
| CHRISTINE COLE | FEDEX 566919238 | 03/03/2023 | \$10.45 |
| | FEDEX 567442327 | 03/08/2023 | \$15.85 |
| | MESSE FRANKFURT | 03/21/2023 | \$37.50 |
| | MESSE FRANKFURT | 03/21/2023 | \$37.50 |
| | P. M. I. 2 INC | 03/22/2023 | \$1,851.80 |
| | MESSE FRANKFURT | 03/21/2023 | \$37.50 |
| | FEDEX 568941208 | 03/23/2023 | \$14.56 |
| | WORLDWIDE FOAM | 03/28/2023 | \$189.45 |
| | FEDEX 569637005 | 03/30/2023 | \$21.11 |
| | | | \$2,215.72 |
| CHRISTINE DINGER | AIRPORT SHUTTLE | 02/28/2023 | \$230.00 |
| | AMERICAN AIR0017892235989 | 02/28/2023 | \$581.40 |
| | FEDEX 566822885 | 03/02/2023 | \$41.07 |
| | UPS 1Z0712600398781055 | 03/05/2023 | \$10.78 |
| | Sena ehf. 7 | 03/07/2023 | \$690.00 |
| | UPS 1Z0712600394506234 | 03/12/2023 | \$10.76 |
| | DELTA AIR 0067896185376 | 03/15/2023 | \$288.20 |
| | AMERICAN AIR0017896185375 | 03/15/2023 | \$178.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| CHRISTINE DINGER | UPS 1Z0712600195948081 | 03/19/2023 | \$14.81 |
| | AIRPORT SHUTTLE | 03/19/2023 | \$265.00 |
| | INN AT PATRICK SQUARE | 03/17/2023 | \$308.58 |
| | | | \$2,618.80 |
| CHRISTINE PHILLIPS | TELLO US | 03/09/2023 | \$12.00 |
| | TELLO US | 03/09/2023 | \$6.00 |
| | TELLO US | 03/15/2023 | \$12.00 |
| | TELLO US | 03/25/2023 | \$12.00 |
| | TELLO US | 03/25/2023 | \$12.00 |
| | TELLO US | 03/27/2023 | \$12.00 |
| | TELLO US | 03/27/2023 | \$24.00 |
| | TELLO US | 03/28/2023 | \$6.00 |
| | | | \$96.00 |
| CHRISTINE W. BABB | Upwork -562831560REF | 03/06/2023 | \$542.50 |
| | HILTON GARDEN INN | 03/06/2023 | \$244.70 |
| | HILTON GARDEN INN | 03/10/2023 | \$567.34 |
| | HILTON GARDEN INN | 03/09/2023 | \$456.47 |
| | HAMPTON INN CLEMSON | 03/11/2023 | \$150.07 |
| | HAMPTON INN CLEMSON | 03/14/2023 | \$132.31 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$264.62 |
| | Upwork -567059251REF | 03/20/2023 | \$245.00 |
| | Upwork -569178734REF | 03/27/2023 | \$35.00 |
| | Amazon.com HY71M2PF1 | 03/30/2023 | \$152.31 |
| | | | \$2,790.32 |
| CHRISTOPHER A SASKI | AMZN Mktp US HD1GA2EO1 | 02/28/2023 | \$51.90 |
| | GENEIOUS.COM | 03/01/2023 | \$200.00 |
| | CBI ENDNOTE | 03/01/2023 | \$149.95 |
| | Amazon.com H597M8JK0 | 03/01/2023 | \$224.68 |
| | INTEGRATED DNA TECH | 03/03/2023 | \$99.66 |
| | AMAZON.COM HG48N6B70 AMZN | 03/09/2023 | \$281.84 |
| | AMZN Mktp US HG13X1MS0 | 03/09/2023 | \$296.59 |
| | GIH GLOBALINDUSTRIALEQ | 03/11/2023 | \$405.41 |
| | | | \$1,710.03 |
| CHRISTOPHER CHOUINARD | AMZN Mktp US HD1JQ4HG1 | 03/01/2023 | \$30.75 |
| | Amazon.com HG5YC1L62 | 03/11/2023 | \$95.94 |
| | | \$126.69 | |
| CHRISTOPHER HEINTZE | FRICKS USED CAR AND WREC | 03/09/2023 | \$65.00 |
| | Columbia Sportswear US | 03/11/2023 | \$36.74 |
| | TIGER EXPRESS WASH PENDL | 03/14/2023 | \$20.00 |
| | AUTOMOTIVE SER61010021 | 03/14/2023 | \$696.80 |
| | WM SUPERCENTER #396 | 03/21/2023 | \$13.00 |
| | DIAMOND T PROMOTIONAL GEA | 03/24/2023 | \$10.60 |
| | | \$842.14 | |
| CHRISTOPHER J POST | DIGITALOCEAN.COM | 03/01/2023 | \$472.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|-------------------|-------------------|
| CHRISTOPHER J POST | AMZN Mktp US H58803J70 | 03/01/2023 | \$17.10 |
| | PARTICLE INC. | 03/01/2023 | \$171.20 |
| | SLACK T8FTCJ4AH | 03/01/2023 | \$12.66 |
| | Amazon web services | 03/02/2023 | \$2,082.53 |
| | FEDEX 567150223 | 03/05/2023 | \$40.61 |
| | AMAZON.COM H58WI8OE2 AMZN | 03/04/2023 | \$121.96 |
| | WAL-MART #3222 | 03/10/2023 | \$45.60 |
| | JLPCB.COM | 03/13/2023 | \$122.21 |
| | JLPCB.COM | 03/14/2023 | \$6.45 |
| | AMAZON.COM HG43R4BW2 AMZN | 03/14/2023 | \$48.12 |
| | BH SELF STORAGE | 03/20/2023 | \$153.00 |
| | DKC DIGI KEY CORP | 03/22/2023 | \$332.84 |
| | ATT BILL PAYMENT | 03/22/2023 | \$130.73 |
| | AMZN Mktp US HY2UR7DE0 | 03/29/2023 | \$19.90 |
| | PARTICLE INC. | 03/31/2023 | \$171.20 |
| | | | \$3,948.38 |
| | CHRISTOPHER L RAY | ATT BILL PAYMENT | 03/02/2023 |
| ATT BILL PAYMENT | | 03/30/2023 | \$73.49 |
| | | \$146.98 | |
| CHRISTOPHER MYERS | BEST BUY 00002725 | 02/28/2023 | \$116.58 |
| | IN AUDIO SOLUTIONS INC. | 03/08/2023 | \$37.09 |
| | AMZN Mktp US H55JD9YM1 | 03/09/2023 | \$996.90 |
| | | \$1,150.57 | |
| CHRISTOPHER R TALLEY | INGLES MARKETS #94 | 03/23/2023 | \$39.90 |
| | | \$39.90 | |
| CHRISTOPHER S BURTT | VZWRLSS APOCC VISB | 03/01/2023 | \$53.49 |
| | ST. GEORGE STORAGE | 03/01/2023 | \$125.00 |
| | WAL-MART #1146 | 03/07/2023 | \$76.26 |
| | MARVINS #45 | 03/07/2023 | \$152.25 |
| | CU BERKELEY POS | 03/17/2023 | \$90.00 |
| | STACKS NURSERY | 03/24/2023 | \$161.77 |
| | SQ ROOTS AND SHOOTS NURS | 03/25/2023 | \$61.04 |
| | SQ JOHNSON | 03/25/2023 | \$33.00 |
| | VZWRLSS APOCC VISB | 03/30/2023 | \$53.49 |
| | | \$806.30 | |
| CHRISTOPHER S HUTCHINGS | AMZN Mktp US HD5OK8EW1 | 02/28/2023 | \$47.56 |
| | TRI-COUNTY ACE | 03/06/2023 | \$20.32 |
| | CINTAS CORP | 03/09/2023 | \$202.21 |
| | | \$270.09 | |
| CHRISTOPHER THOMAS | THE HOME DEPOT #8580 | 03/09/2023 | \$28.98 |
| | THE HOME DEPOT #1109 | 03/15/2023 | \$46.77 |
| | | \$75.75 | |
| CHRISTOPHER VIDAS | ARL MEETING | 03/02/2023 | \$340.00 |
| | WWW.BREPOLS.NET | 03/17/2023 | \$1,475.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|----------------|-------------------|
| CHRISTOPHER VIDAS | WWW.BREPOLS.NET | 03/17/2023 | \$1,365.00 |
| | INFOBASE LEARNING | 03/29/2023 | \$339.90 |
| | | | \$3,519.90 |
| CHRISTOPHER W NORFOLK | AMZN Mktp US HG3V178V1 | 03/14/2023 | \$31.44 |
| | | | \$31.44 |
| CHRISTOPHER WALL | EA CONSUMABLES LLC | 03/13/2023 | \$316.30 |
| | EA CONSUMABLES LLC | 03/17/2023 | \$174.50 |
| | EA CONSUMABLES LLC | 03/23/2023 | \$234.98 |
| | | | \$725.78 |
| CHURAMANI KHANAL | PAYPAL ORGANIZATIO | 03/10/2023 | \$40.00 |
| | | | \$40.00 |
| CLAIRE L A DANCZ | CKO Patreon Membership | 02/28/2023 | \$3.21 |
| | LOWES #03050 | 03/01/2023 | \$24.01 |
| | MICHAELS STORES 1322 | 03/04/2023 | \$23.73 |
| | MICHAELS STORES 1322 | 03/03/2023 | \$18.45 |
| | CKO Patreon Membership | 03/28/2023 | \$3.21 |
| | | | \$72.61 |
| CODY BISHOP | TIRE KINGDOM 254 | 02/28/2023 | \$71.50 |
| | BLANCHARD EQUIPMENT - ST | 03/01/2023 | \$3.58 |
| | THE HOME DEPOT #1109 | 03/03/2023 | \$339.97 |
| | HOBBY LOBBY #562 | 03/02/2023 | \$15.10 |
| | WORKSAVERS INC | 03/07/2023 | \$218.89 |
| | TRACTOR SUPPLY #1521 | 03/08/2023 | \$130.60 |
| | HARBOR FREIGHT TOOLS 634 | 03/16/2023 | \$474.08 |
| | THE HOME DEPOT #1109 | 03/15/2023 | \$50.33 |
| | AMBIENT LLC | 03/17/2023 | \$5.40 |
| | SQ WEATHERS FARM SUPPLY | 03/20/2023 | \$1,120.00 |
| | NUTRIEN AG SOLUTION 2010 | 03/20/2023 | \$450.00 |
| | GOODYEAR AUTO SVS CT 2360 | 03/20/2023 | \$1,756.79 |
| | ACADEMY SPORTS #103 | 03/21/2023 | \$311.00 |
| | BATTERIES PLUS #660 | 03/21/2023 | \$277.36 |
| | ADVANCE AUTO PARTS #5102 | 03/29/2023 | \$166.81 |
| | | | \$5,391.41 |
| | CODY K GREENE | AIKEN LIGHTING | 02/28/2023 |
| AIKEN LIGHTING | | 02/28/2023 | \$63.86 |
| CES 23 | | 02/28/2023 | \$52.65 |
| TRACTOR SUPPLY #724 | | 03/01/2023 | \$53.37 |
| AIKEN COUNTY FARM SUPPLY | | 03/01/2023 | \$115.10 |
| AIKEN LIGHTING | | 03/01/2023 | \$165.80 |
| GL WILLIAMS & DAUGHTER T | | 03/06/2023 | \$1,694.35 |
| GOLDMANS TRUE VALUE | | 03/07/2023 | \$98.25 |
| HARBOR FREIGHT TOOLS 736 | | 03/08/2023 | \$270.98 |
| BLANCHARD EQUIPMENT - RI | | 03/09/2023 | \$292.84 |
| Goldmans True Value | | 03/13/2023 | \$65.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|-------------------|-------------------|
| CODY K GREENE | CORBIN TURF ORNAMENTAL SU | 03/14/2023 | \$214.71 | |
| | NET WORLD SPORTS | 03/17/2023 | \$611.17 | |
| | MORRIS TIRE & AUTO | 03/24/2023 | \$1,065.40 | |
| | U-HAULOUTDOORS UNLIMITED | 03/22/2023 | \$275.41 | |
| | C. D. WHITE, INC. | 03/29/2023 | \$165.00 | |
| | | | \$6,300.89 | |
| COLBY ENGLISH | BLT Barndoor Ag | 03/02/2023 | \$203.53 | |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$4.73 | |
| | REDDICK EQUIPMENT | 03/03/2023 | \$328.25 | |
| | | | \$536.51 | |
| COLEMAN SCROGGS | CU CCIT: RESEARCH | 03/02/2023 | \$876.40 | |
| | THE HOME DEPOT #1130 | 03/03/2023 | \$21.14 | |
| | TRI STAR | 03/03/2023 | \$76.26 | |
| | TRI-COUNTY ACE | 03/06/2023 | \$27.80 | |
| | TRI-COUNTY ACE | 03/07/2023 | \$25.66 | |
| | MCNEELYS STORE & RENTAL | 03/07/2023 | \$476.59 | |
| | TRI-COUNTY ACE | 03/09/2023 | \$29.94 | |
| | TRI STAR | 03/09/2023 | \$16.94 | |
| | PROHOE MANUFACTURING LLC | 03/15/2023 | \$66.95 | |
| | TRACTOR SUPPLY #1210 | 03/17/2023 | \$52.99 | |
| | TRI-COUNTY ACE | 03/17/2023 | \$44.50 | |
| | CLEMSON AUTO PARTS | 03/23/2023 | \$5.32 | |
| | BOONE APPLIANCE PARTS | 03/23/2023 | \$186.00 | |
| | TRI STAR | 03/25/2023 | \$8.26 | |
| | AMZN Mktp US H71YT8DM2 | 03/28/2023 | \$50.82 | |
| | TRACTOR-SUPPLY-CO #0440 | 03/27/2023 | \$99.35 | |
| | HARBOR FREIGHT TOOLS 645 | 03/27/2023 | \$58.29 | |
| | | | | \$2,123.21 |
| | CORA ALLARD | AMZN MKTP US H703J04A1 AM | 03/22/2023 | \$142.03 |
| | | | \$142.03 | |
| CRAIG WALLACE | POMS | 02/28/2023 | \$545.00 | |
| | PUBLIX SUPERMARKETS #1379 | 03/01/2023 | \$99.32 | |
| | BESTBUYCOM806746287471 | 03/02/2023 | \$245.02 | |
| | SOCIETYFORHUMANRESOURCE | 03/02/2023 | \$395.00 | |
| | AMERICAN AIR0012375560117 | 03/02/2023 | \$202.70 | |
| | SOCIETYFORHUMANRESOURCE | 03/02/2023 | \$395.00 | |
| | SOCIETYFORHUMANRESOURCE | 03/02/2023 | \$395.00 | |
| | SOCIETYFORHUMANRESOURCE | 03/02/2023 | \$395.00 | |
| | AIRBNB HM59ZBDH5C | 03/02/2023 | \$934.44 | |
| | SQ JACOB DEAN PHOTOGRAPH | 03/03/2023 | \$300.00 | |
| | UNITED 0162469472989 | 03/02/2023 | \$89.90 | |
| | AMZN Mktp US H538F9441 | 03/04/2023 | \$18.18 | |
| | AMZN Mktp US HG0776NS0 | 03/07/2023 | \$235.39 | |
| | FLUXIFY #13100 | 03/07/2023 | \$4,588.00 | |
| | Project Mgmt Institute | 03/07/2023 | \$3,206.25 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| CRAIG WALLACE | WWW.INFORMS.ORG | 03/08/2023 | \$160.00 |
| | POMS | 03/08/2023 | \$545.00 |
| | NACADA | 03/09/2023 | \$95.00 |
| | AMAZON.COM HG59A3980 AMZN | 03/11/2023 | \$55.17 |
| | EVENEMENT | 03/14/2023 | \$645.06 |
| | AMZN Mktp US H71987MVO | 03/22/2023 | \$29.88 |
| | Amazon.com HC07C7QK2 | 03/21/2023 | \$29.46 |
| | SOCIETYFORHUMANRESOURCE | 03/27/2023 | \$49.00 |
| | SOCIETYFORHUMANRESOURCE | 03/27/2023 | \$49.00 |
| | | | \$13,701.77 |
| CRISTINA SHORTS | CUBICLE KEYS | 02/28/2023 | \$24.90 |
| | AMZN Mktp US H586E1PQ0 | 03/02/2023 | \$17.07 |
| | CUBICLE KEYS | 03/07/2023 | \$11.65 |
| | STAPLES 00105536 | 03/07/2023 | \$19.06 |
| | FABRICARE OF GREENVILLE - | 03/07/2023 | \$18.48 |
| | SAE INTERNATIONAL WEB US | 03/09/2023 | \$500.00 |
| | OFFICE DEPOT #62 | 03/11/2023 | \$18.93 |
| | OFFICE DEPOT #62 | 03/11/2023 | \$163.11 |
| | CUBICLE KEYS | 03/15/2023 | \$18.80 |
| | DRI UPRINTING | 03/16/2023 | \$145.18 |
| | APPLE.COM/BILL | 03/16/2023 | \$8.99 |
| | CANVA I03731-36052969 | 03/21/2023 | \$12.99 |
| | AMZN Mktp US HC09P9IG2 | 03/23/2023 | \$16.95 |
| | Amazon.com H776X7AO1 | 03/23/2023 | \$15.89 |
| | ADDEVENT.COM | 03/23/2023 | \$24.00 |
| | DRI UPRINTING | 03/23/2023 | \$695.11 |
| | AMZN Mktp US H77AR0P42 | 03/26/2023 | \$47.58 |
| | AMZN Mktp US H77V38QV1 | 03/25/2023 | \$8.48 |
| | SAE INTERNATIONAL WEB US | 03/28/2023 | \$75.00 |
| | | | |
| CYNTHIA SAUER | STK Shutterstock | 03/10/2023 | \$159.00 |
| | Mailchimp | 03/19/2023 | \$50.29 |
| | STK Shutterstock | 03/23/2023 | \$180.83 |
| | ALGOLIA 2I2303460307 | 03/26/2023 | \$31.03 |
| | | | \$421.15 |
| CYNTHIA WELSH | SAMS CLUB #4872 | 02/28/2023 | \$25.21 |
| | THE HOME DEPOT #1109 | 02/28/2023 | \$25.40 |
| | AMAZON.COM H56ZR5TP1 AMZN | 03/05/2023 | \$51.21 |
| | AMZN Mktp US HG5I70ZV0 | 03/07/2023 | \$32.39 |
| | AMZN Mktp US H535U7A32 | 03/06/2023 | \$169.49 |
| | AMZN Mktp US H53121BM1 | 03/07/2023 | \$9.71 |
| | AMAZON.COM H525248G1 AMZN | 03/07/2023 | \$40.14 |
| | WM SUPERCENTER #1135 | 03/07/2023 | \$35.37 |
| | AMZN Mktp US H565F9XT2 | 03/07/2023 | \$208.96 |
| | AMZN MKTP US HG4IO9ZZ0 AM | 03/07/2023 | \$10.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-----------------|--------------------|
| CYNTHIA WELSH | LETTUCE GROW | 03/11/2023 | \$48.36 | |
| | DOLLAR-GENERAL MKT #4450 | 03/09/2023 | \$30.24 | |
| | Etsy.com - 81MetalArt | 03/15/2023 | \$136.24 | |
| | AMZN Mktp US HC2TA9WP0 | 03/18/2023 | \$51.31 | |
| | LETTUCE GROW | 03/21/2023 | \$987.81 | |
| | LOWES #02803 | 03/22/2023 | \$363.40 | |
| | FOOD LION #0398 | 03/22/2023 | \$9.06 | |
| | SQ ROBERT E. LEE ACADEMY | 03/24/2023 | \$48.00 | |
| | AMZN Mktp US H715E19C1 | 03/26/2023 | \$305.62 | |
| | LOWES #02803 | 03/27/2023 | \$56.66 | |
| | SP VEGO GARDEN | 03/27/2023 | \$367.09 | |
| | WAL-MART #1135 | 03/27/2023 | \$15.19 | |
| | | | | \$3,026.89 |
| | D WOODWARD-DETRICH | AMZN Mktp US H57FQ0TS1 | 03/05/2023 | \$116.45 |
| AMZN Mktp US H500D2W00 | | 03/06/2023 | \$90.82 | |
| EIG CONSTANTCONTACT.COM | | 03/08/2023 | \$85.60 | |
| FRANKEN FRAMES (WHOLESALE | | 03/22/2023 | \$55.75 | |
| AMZN Mktp US HY0B66XH1 | | 03/30/2023 | \$8.55 | |
| AMZN Mktp US HY1VQ52X0 | | 03/30/2023 | \$90.82 | |
| | | | \$447.99 | |
| DAN ANCO | DROPBOX Q6KX1WY214DZ | 03/13/2023 | \$129.47 | |
| | APRES | 03/20/2023 | \$100.00 | |
| | HARBOR FREIGHT TOOLS 736 | 03/24/2023 | \$644.35 | |
| | | | \$873.82 | |
| DANA SIMPSON | GARDNER INSTITUTE | 03/09/2023 | \$6,200.00 | |
| | CRESTLINE | 03/10/2023 | \$1,520.21 | |
| | AMZN Mktp US HG0QU32C0 | 03/11/2023 | \$47.07 | |
| | THE UPS STORE 3497 | 03/16/2023 | \$276.38 | |
| | PAYPAL HIGHERED | 03/16/2023 | \$275.00 | |
| | MIT SMR PRODUCTS | 03/18/2023 | \$27.80 | |
| | AMZN Mktp US HC57Y52A0 | 03/17/2023 | \$28.83 | |
| | AMZN Mktp US HC33X2EB1 | 03/17/2023 | \$17.11 | |
| | AMZN Mktp US HC6DP01Q2 | 03/19/2023 | \$39.11 | |
| | AMAZON.COM HC0U55E22 AMZN | 03/19/2023 | \$11.04 | |
| | EVENT RENTALS - ANDERSON | 03/17/2023 | \$1,278.49 | |
| | LOWES #00907 | 03/18/2023 | \$71.67 | |
| | AMZN Mktp US HC9X74SO1 | 03/20/2023 | \$119.11 | |
| | AMZN Mktp US H717L3OI1 | 03/21/2023 | \$263.17 | |
| | IISE | 03/22/2023 | \$169.00 | |
| | INFORMS | 03/23/2023 | \$495.00 | |
| | WWW.INFORMS.ORG | 03/23/2023 | \$160.00 | |
| | WWW.INFORMS.ORG | 03/24/2023 | \$160.00 | |
| | SP MUNNERLYN AND COM | 03/28/2023 | \$1,889.11 | |
| | | | | \$13,048.10 |
| DANIEL N. HARDING | RACE CITY STEEL NC | 03/03/2023 | \$1,283.33 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DANIEL N. HARDING | AMAZON.COM HG2AN8FH0 AMZN | 03/06/2023 | \$40.09 |
| | AMZN Mktp US H56DZ4PH1 | 03/06/2023 | \$13.86 |
| | AMZN Mktp US H55J76VO2 | 03/07/2023 | \$638.79 |
| | GBS BUILDING SUPPLY | 03/09/2023 | \$2,033.00 |
| | LOWES #03071 | 03/12/2023 | \$75.37 |
| | AMZN Mktp US HG77T3HT1 | 03/13/2023 | \$83.40 |
| | AMZN Mktp IT 1X7SZ7AQ4 | 03/18/2023 | \$305.71 |
| | AMZN Mktp IT VV8HY3VI5 | 03/21/2023 | \$67.14 |
| | OCONEE WELDING SUPPLY | 03/30/2023 | \$129.74 |
| | OCONEE WELDING SUPPLY | 03/30/2023 | \$20.54 |
| | | | \$4,690.97 |
| DANIEL R THOMPSON | eBay O 06-09770-01798 | 03/01/2023 | \$240.32 |
| | LOWES #03071 | 03/02/2023 | \$36.75 |
| | AMZN Mktp US H58PB6CY2 | 03/04/2023 | \$9.62 |
| | eBay O 26-09768-23460 | 03/03/2023 | \$256.80 |
| | eBay O 09-09775-30579 | 03/03/2023 | \$387.18 |
| | eBay O 21-09770-24324 | 03/03/2023 | \$111.28 |
| | AMZN Mktp US H517D6Y40 | 03/06/2023 | \$99.59 |
| | WM SUPERCENTER #3222 | 03/07/2023 | \$74.90 |
| | AMAZON.COM H53SD4271 AMZN | 03/08/2023 | \$55.90 |
| | AMZN Mktp US HG4UL2EZ0 | 03/08/2023 | \$7.48 |
| | LAKESHORE LEARNING MATER | 03/08/2023 | \$125.97 |
| | eBay O 23-09799-93115 | 03/10/2023 | \$73.76 |
| | eBay O 23-09799-93114 | 03/10/2023 | \$64.20 |
| | eBay O 25-09802-27179 | 03/11/2023 | \$206.03 |
| | TRACTOR SUPPLY #2505 | 03/11/2023 | \$11.21 |
| | AMZN Mktp US HC42W2140 | 03/15/2023 | \$341.55 |
| | eBay O 11-09828-14401 | 03/16/2023 | \$110.85 |
| | eBay O 10-09833-42512 | 03/17/2023 | \$50.29 |
| | PASCO SCIENTIFIC | 03/22/2023 | \$1,396.35 |
| | WAL-MART #3222 | 03/28/2023 | \$27.16 |
| | | | \$3,687.19 |
| DANIEL WHITEHEAD | COURTYARD INDIANAPOLIS | 03/25/2023 | \$567.04 |
| | COURTYARD INDIANAPOLIS | 03/25/2023 | \$1,067.04 |
| | | | \$1,634.08 |
| DANIELLE ARRINGTON | WRISTBANDBROS.COM | 03/03/2023 | \$367.20 |
| | | | \$367.20 |
| DANIELLE MCFALL | SP SHOPDIABETES.ORG | 03/01/2023 | \$71.68 |
| | IN FAMILY HEALTH PUBLICA | 03/01/2023 | \$1,687.50 |
| | Amazon web services | 03/02/2023 | \$24.60 |
| | THE VERNON COMPANY | 03/02/2023 | \$910.20 |
| | FACEBK 468D8P3MM2 | 03/16/2023 | \$35.09 |
| | | | \$2,729.07 |
| DANIELLE TUCKER | WALGREENS #9737 | 03/09/2023 | \$18.35 |
| | UPS 1Z0J24KT0227804824 | 03/12/2023 | \$29.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|-------------------|
| DANIELLE TUCKER | UPS ADJ00366372031131 | 03/19/2023 | \$2.03 |
| | | | \$49.66 |
| DANNY POOLE | DELTA AIR 0067892235921 | 02/28/2023 | \$846.39 |
| | PUBLIX SUPERMARKETS #1379 | 03/30/2023 | \$114.41 |
| | | | \$960.80 |
| DARIUS B HILLIARD | AMERICAN RED CROSS | 03/01/2023 | \$144.00 |
| | ADVANTAGE SPORT & FITNES | 03/30/2023 | \$170.12 |
| | | | \$314.12 |
| DARIUS D SIMMONS | BESTBUYCOM806747147775 | 03/06/2023 | \$1,059.27 |
| | CU COMPUTER STORE | 03/10/2023 | \$64.17 |
| | BESTBUYCOM806748917605 | 03/14/2023 | \$898.77 |
| | CU COMPUTER STORE | 03/15/2023 | \$213.99 |
| | BESTBUYCOM806749067758 | 03/15/2023 | \$153.99 |
| | CU COMPUTER STORE | 03/16/2023 | \$72.51 |
| | APPLE.COM/US | 03/17/2023 | \$319.93 |
| | BESTBUYCOM806750780369 | 03/22/2023 | \$204.36 |
| | BESTBUYCOM806750780369 | 03/22/2023 | \$204.36 |
| | BESTBUYCOM806750780369 | 03/22/2023 | \$228.96 |
| | THE UPS STORE 3497 | 03/24/2023 | \$177.35 |
| | CU COMPUTER STORE | 03/24/2023 | \$208.60 |
| | | | \$3,806.26 |
| | DAVE VANDEVENTER | S H CARTER DEVELOPMENT | 02/28/2023 |
| S H CARTER DEVELOPMENT | | 02/28/2023 | \$257.22 |
| ADVANCE AUTO PARTS #5840 | | 02/28/2023 | \$142.62 |
| S H CARTER DEVELOPMENT | | 02/28/2023 | \$250.68 |
| S H CARTER DEVELOPMENT | | 02/28/2023 | \$251.91 |
| S H CARTER DEVELOPMENT | | 02/28/2023 | \$257.50 |
| LOWES #01635 | | 02/28/2023 | \$495.02 |
| CLEMSON AUTO PARTS | | 03/02/2023 | \$58.80 |
| BOBCAT OF GREENVILLE 0101 | | 03/02/2023 | \$200.47 |
| LOWES #03071 | | 03/02/2023 | \$21.36 |
| TRI-COUNTY ACE | | 03/09/2023 | \$23.09 |
| GRIFFS FARM & HOME CENTER | | 03/10/2023 | \$139.00 |
| The Webstaurant Store Inc | | 03/12/2023 | \$240.17 |
| Power Brushes Inc | | 03/16/2023 | \$846.29 |
| Power Brushes Inc | | 03/21/2023 | \$425.93 |
| TRI-COUNTY ACE | | 03/29/2023 | \$23.72 |
| | | \$3,881.17 | |
| DAVID B DEWITT | SQ LEE COUNTY CHAM | 02/28/2023 | \$150.00 |
| | USPS KIOSK 4529409550 | 02/28/2023 | \$5.65 |
| | SAMS CLUB #6571 | 03/15/2023 | \$732.23 |
| | FEDEX 68944346 | 03/16/2023 | \$10.86 |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | FEDEX 68991415 | 03/23/2023 | \$24.63 |
| | FEDEX 69047697 | 03/30/2023 | \$23.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$1,072.09 |
| DAVID BATEMAN | FORGE.LARAVEL.COM | 03/16/2023 | \$39.00 |
| | | | \$39.00 |
| DAVID BISHOP | UCDA | 03/23/2023 | \$300.00 |
| | STAPLES DIRECT | 03/24/2023 | \$314.24 |
| | UCDA | 03/29/2023 | \$147.00 |
| | METRICOOOL.COM | 03/28/2023 | \$420.00 |
| | | | \$1,181.24 |
| DAVID BRUCE | Microsoft Store | 02/28/2023 | \$2,263.03 |
| | | | \$2,263.03 |
| DAVID COYLE | RMS-CLEMSON | 02/28/2023 | \$301.85 |
| | REMARKABLE | 03/11/2023 | \$3.20 |
| | FlexiSpot | 03/16/2023 | \$569.22 |
| | ONSET COMPUTER CORP | 03/22/2023 | \$75.00 |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$20.00 |
| | HOMEDEPOT.COM | 03/22/2023 | \$181.65 |
| | AMZN Mktp US H78YC15S2 | 03/27/2023 | \$74.89 |
| | | | \$1,225.81 |
| DAVID CRICHTON | 8020 LLC | 03/31/2023 | \$168.32 |
| | | | \$168.32 |
| DAVID E BLAKESLEY | CHICAGO BOOKS & JOURNALS | 03/22/2023 | \$25.11 |
| | | | \$25.11 |
| DAVID FELICIANO | USPS.COM CLICKNSHIP | 03/30/2023 | \$10.40 |
| | | | \$10.40 |
| DAVID KUSKOWSKI | SOCIAL INTENTS, LLC. | 03/01/2023 | \$1,188.00 |
| | | | \$1,188.00 |
| DAVID MANN | LOWES #01983 | 02/28/2023 | \$162.56 |
| | NORTHERN TOOL EQUIPMNT | 02/28/2023 | \$84.78 |
| | NORTHERN TOOL EQUIPMNT | 03/02/2023 | \$55.08 |
| | PMC COMMERCIAL INTERIORS | 03/14/2023 | \$60.79 |
| | AMERICAN LOCK & KEY | 03/20/2023 | \$1,049.94 |
| | THE HOME DEPOT #1119 | 03/24/2023 | \$22.54 |
| | | | \$1,435.69 |
| DAVID MOLINE | AMAZON.COM H76XP8QN1 AMZN | 03/25/2023 | \$203.29 |
| | | | \$203.29 |
| DAVID PASTRE | EAST BAY TRUE VALUE | 03/01/2023 | \$146.65 |
| | MATTERHACKERS, INC. | 03/02/2023 | \$149.90 |
| | GS2 AWARDS | 03/02/2023 | \$135.00 |
| | LASERED BY THE CREEK | 03/02/2023 | \$110.00 |
| | AMAZON.COM H59M49592 AMZN | 03/07/2023 | \$107.88 |
| | AMZN Mktp US HC8LY3M21 | 03/18/2023 | \$68.60 |
| | | | \$718.03 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| DAVID R OUELLETTE | AMZN Mktp US H538Q9TA2 | 03/06/2023 | \$101.85 |
| | ISONS NURSERY AND VINEYAR | 03/30/2023 | \$84.42 |
| | | | \$186.27 |
| DAVID ROBB | CU PLANT IND/ORGANIC PRO | 03/03/2023 | \$240.88 |
| | BEE WELL HONEY FARM | 03/02/2023 | \$140.00 |
| | SP THE GREENHOUSE CO | 03/03/2023 | \$115.34 |
| | SPROUT MOUNTAIN | 03/02/2023 | \$77.64 |
| | W P LAW GREENVILLE | 03/10/2023 | \$174.90 |
| | DADANT & SONS, INC. | 03/20/2023 | \$164.05 |
| | AMZN MKTP US H71UV54J2 AM | 03/24/2023 | \$17.10 |
| | SEVEN SPRINGS FARM | 03/24/2023 | \$1,640.15 |
| | AMZN MKTP US H780N7ZI2 AM | 03/24/2023 | \$44.34 |
| | AMZN Mktp US H74JK4UH2 | 03/28/2023 | \$15.54 |
| | AMZN Mktp US HY8ZW2CW2 | 03/29/2023 | \$192.72 |
| | LOWES #03071 | 03/29/2023 | \$151.69 |
| | AGRI SUPPLY | 03/29/2023 | \$868.35 |
| | | | \$3,842.70 |
| DAVID ROBERT LEE | COGNITO-TEAM | 03/01/2023 | \$60.00 |
| | RMS-CLEMSON | 03/08/2023 | \$182.44 |
| | CKO www.istockphoto.com | 03/12/2023 | \$2,460.00 |
| | ENVELOPES.COM | 03/20/2023 | \$471.73 |
| | RMS-CLEMSON | 03/21/2023 | \$488.77 |
| | Mailchimp | 03/22/2023 | \$42.27 |
| | AMAZON.COM H78F401Q0 AMZN | 03/21/2023 | \$105.09 |
| | Mailchimp | 03/27/2023 | \$187.25 |
| | USPS PO 4516800631 | 03/27/2023 | \$273.60 |
| | RMS-CLEMSON | 03/27/2023 | \$5.35 |
| | STICKER MULE | 03/27/2023 | \$1,550.43 |
| | | \$5,826.93 | |
| DAVID S JACHOWSKI | NITE LITE | 03/01/2023 | \$336.94 |
| | VZWRLSS APOCC VISW | 03/04/2023 | \$81.42 |
| | ALLEGNT AIR,JMV | 03/03/2023 | \$257.00 |
| | WM SUPERCENTER #625 | 03/05/2023 | \$113.09 |
| | MAVIS00903 | 03/03/2023 | \$25.79 |
| | AMERICAN AIR0010623500102 | 03/14/2023 | \$65.21 |
| | AMERICAN AIR0012378636990 | 03/14/2023 | \$477.40 |
| | NEW ENGLAND BIOLABS | 03/16/2023 | \$151.00 |
| | Mettler Toledo | 03/17/2023 | \$306.80 |
| | AMERICAN PRAIRIE | 03/17/2023 | \$179.67 |
| | FEDEX 396383019258 | 03/29/2023 | \$331.58 |
| | | | \$2,325.90 |
| DAVID W DRYDEN | AMZN Mktp US HD2C33GR1 | 02/28/2023 | \$21.35 |
| | AMAZON.COM HD1GQ5QI2 AMZN | 03/01/2023 | \$118.53 |
| | Amazon web services | 03/02/2023 | \$4.74 |
| | AMZN Mktp US HD9RA2UO1 | 03/03/2023 | \$58.84 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|-------------------|
| DAVID W DRYDEN | STK Shutterstock | 03/05/2023 | \$52.43 | |
| | BEE - BEEFREE.IO | 03/03/2023 | \$30.00 | |
| | PAYPAL IVERYDESIGN | 03/02/2023 | \$120.00 | |
| | IN EMANATE LLC | 03/06/2023 | \$771.88 | |
| | FEDEX 98558787 | 03/08/2023 | \$12.85 | |
| | OCTOPUS.DO | 03/08/2023 | \$96.00 | |
| | AMZN MKTP US HC42A1CC0 AM | 03/12/2023 | \$40.64 | |
| | UCDA | 03/11/2023 | \$97.00 | |
| | IN EMANATE LLC | 03/13/2023 | \$771.87 | |
| | Optimal Workshop | 03/14/2023 | \$99.00 | |
| | CITY OF GREENVILLE PARKI | 03/15/2023 | \$568.00 | |
| | AIRTABLE.COM/BILL | 03/19/2023 | \$1,960.84 | |
| | ATT BILL PAYMENT | 03/22/2023 | \$78.48 | |
| | IN ANGIE SULLIVAN | 03/22/2023 | \$184.80 | |
| | HOW DESIGN LIVE | 03/21/2023 | \$1,395.00 | |
| | SMITH DRAY LINE | 03/23/2023 | \$100.00 | |
| | HOW DESIGN LIVE | 03/23/2023 | \$1,395.00 | |
| | EMAIL ON ACID | 03/24/2023 | \$105.93 | |
| | WP ENGINE | 03/27/2023 | \$600.00 | |
| | PAYPAL JDPHOTOINC | 03/28/2023 | \$26.71 | |
| | PRINTSOURCE INC | 03/27/2023 | \$781.75 | |
| | TIGER SPORTS SHOP COLLEGE | 03/29/2023 | \$148.52 | |
| | PUBLIX SUPERMARKETS #1379 | 03/29/2023 | \$56.82 | |
| | | | | \$9,696.98 |
| | DAVIDA WEEKS | ONLINE JOB ADS INDEED | 03/01/2023 | \$284.53 |
| | | WALMART.COM | 03/08/2023 | \$7.37 |
| | | TRI-COUNTY ACE | 03/08/2023 | \$5.97 |
| SAMS CLUB #4901 | | 03/10/2023 | \$33.09 | |
| WALMART.COM | | 03/13/2023 | \$15.98 | |
| SAMSCLUB.COM | | 03/16/2023 | \$106.99 | |
| AMZN MktP US HC3AG6K80 | | 03/17/2023 | \$32.09 | |
| AMZN MktP US HC3R11US1 | | 03/21/2023 | \$32.07 | |
| SAMSCLUB.COM | | 03/21/2023 | \$37.26 | |
| JOHNSON CONTROLS FIRE | | 03/25/2023 | \$532.40 | |
| MDC YORK ELECTRIC COOPERA | | 03/24/2023 | \$13.39 | |
| PITNEY BOWES PI | | 03/25/2023 | \$110.16 | |
| JOHNSON CONTROLS FIRE | | 03/25/2023 | \$342.15 | |
| PITNEY BOWES PI | | 03/25/2023 | \$106.92 | |
| MDC YORK ELECTRIC COOPERA | | 03/24/2023 | \$40.51 | |
| MDC YORK ELECTRIC COOPERA | | 03/24/2023 | \$27.91 | |
| WALMART.COM | | 03/24/2023 | \$7.03 | |
| TRI-COUNTY ACE | | 03/29/2023 | \$26.74 | |
| | | | | \$1,762.56 |
| DAWN STUCKEY | | TRACTOR SUPPLY CO #1628 | 02/28/2023 | \$34.84 |
| | WM SUPERCENTER #1358 | 02/28/2023 | \$46.43 | |
| | WAL-MART #1358 | 02/28/2023 | \$20.79 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| DAWN STUCKEY | ZIPS #151 SCWAL_BELLSHWY | 02/28/2023 | \$10.00 |
| | PALMETTORURALTELECOOP | 03/02/2023 | \$114.95 |
| | STAPLES DIRECT | 03/04/2023 | \$150.86 |
| | DOLLAR-GENERAL #3162 | 03/13/2023 | \$17.13 |
| | AMZN Mktp US HC3M35XL1 | 03/18/2023 | \$72.76 |
| | WM SUPERCENTER #1358 | 03/21/2023 | \$29.87 |
| | PIGGLY WIGGLY #186 | 03/22/2023 | \$18.53 |
| | AMZN Mktp US HY6PR91B1 | 03/30/2023 | \$103.90 |
| | PALMETTORURALTELECOOP | 03/30/2023 | \$114.95 |
| | | | \$735.01 |
| DEANDRA COOPER | FOOD LION #2866 | 03/10/2023 | \$94.36 |
| | | | \$94.36 |
| DEBABRATA SAHOO | AMAZON.COM HC13N2M90 AMZN | 03/15/2023 | \$226.23 |
| | | | \$226.23 |
| DEBORAH K KOON | SIGNATURES APPAREL | 02/28/2023 | \$153.30 |
| | WASTE MGMT WM EZPAY | 02/28/2023 | \$1,873.75 |
| | FEDEX 98374236 | 03/01/2023 | \$289.77 |
| | USPS PO 4518120222 | 03/01/2023 | \$504.00 |
| | SIGNATURES APPAREL | 03/03/2023 | \$116.58 |
| | VZWRLSS APOCC VISB | 03/05/2023 | \$266.07 |
| | ATHENS DIAGNOSTIC LAB | 03/06/2023 | \$111.50 |
| | HARGRAY COMMUNICATIONS GR | 03/07/2023 | \$56.33 |
| | South Carolina Water | 03/07/2023 | \$165.84 |
| | MSU PAYMENTS | 03/07/2023 | \$387.00 |
| | BIOMERIEUX | 03/07/2023 | \$3,896.62 |
| | USDA APHIS ACT HLDR | 03/07/2023 | \$108.00 |
| | FEDEX 87365526 | 03/08/2023 | \$43.34 |
| | TVMDL | 03/08/2023 | \$18.75 |
| | CITY OF COLA WATER | 03/08/2023 | \$485.09 |
| | FEDEX 98573416 | 03/09/2023 | \$294.14 |
| | CAROLINA WINDOW TINT | 03/10/2023 | \$1,656.00 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$1,746.79 |
| | BTS UNIFIRST CORPORATION | 03/13/2023 | \$256.29 |
| | CAMPAIGNMONITOR | 03/14/2023 | \$160.92 |
| | PY Nat Inst for Animal A | 03/14/2023 | \$425.00 |
| | REPUBLIC SERVICES TRASH | 03/14/2023 | \$1,113.62 |
| | FEDEX 87428821 | 03/14/2023 | \$107.69 |
| | GEORGIA POULTRY IMPROVEME | 03/13/2023 | \$500.00 |
| | FEDEX 87447117 | 03/15/2023 | \$98.27 |
| | GLOBALVETLINK | 03/15/2023 | \$125.50 |
| | FEDEX 98762504 | 03/15/2023 | \$307.73 |
| | MUCKBOOTCOMPANYCOM | 03/15/2023 | \$136.08 |
| | MCMMASTER-CARR | 03/15/2023 | \$263.28 |
| | PAYPAL RIFFOMONASP | 03/16/2023 | \$475.00 |
| FEDEX 87498136 | 03/18/2023 | \$62.15 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-----------------|--------------------|
| DEBORAH K KOON | MARCO PROMOTIONAL PROD | 03/17/2023 | \$276.61 | |
| | IDSECURITYONLINE.COM | 03/20/2023 | \$88.00 | |
| | SQ ECL2 CONSULTING | 03/22/2023 | \$2,691.00 | |
| | FEDEX 98969239 | 03/22/2023 | \$297.88 | |
| | TETRACORE INC | 03/23/2023 | \$590.00 | |
| | FEDEX 99145487 | 03/28/2023 | \$38.20 | |
| | FEDEX 87601990 | 03/28/2023 | \$79.67 | |
| | FEDEX 99145656 | 03/28/2023 | \$13.14 | |
| | FEDEX 99146319 | 03/28/2023 | \$32.77 | |
| | USDA APHIS EFILE | 03/29/2023 | \$97.00 | |
| | ZEP PRODUCTS | 03/29/2023 | \$413.03 | |
| | AMERICAN COLLEGE OF VETER | 03/29/2023 | \$250.00 | |
| | FEDEX 99177721 | 03/29/2023 | \$182.54 | |
| | YOURMEMBERSHIP, INC. | 03/29/2023 | \$129.00 | |
| | WASTE MGMT WM EZPAY | 03/30/2023 | \$1,854.05 | |
| | ZEP PRODUCTS | 03/30/2023 | \$863.43 | |
| | | | | \$24,100.72 |
| | DEBRA B JACKSON | IN GALLERY SYSTEM ART DI | 03/14/2023 | \$139.24 |
| | | JOSTENS INC. | 03/22/2023 | \$123.38 |
| | | | \$262.62 | |
| DEBRA M GALLOWAY | RMS-CLEMSON | 02/28/2023 | \$86.07 | |
| | FACEBK XCUQANXQJ2 | 02/28/2023 | \$680.37 | |
| | RMS-CLEMSON | 03/01/2023 | \$62.42 | |
| | GOOGLE ADS2061836460 | 03/01/2023 | \$96.91 | |
| | PRINTSOURCE INC | 03/03/2023 | \$793.75 | |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$53.49 | |
| | TIKTOK ADS | 03/10/2023 | \$230.00 | |
| | SNAP INC SNAP SNAP ADS | 03/11/2023 | \$39.29 | |
| | USERBRAIN SUBSCRIPTION | 03/11/2023 | \$190.00 | |
| | SNAP INC SNAP SNAP ADS | 03/12/2023 | \$42.49 | |
| | TIKTOK ADS | 03/10/2023 | \$230.00 | |
| | TIKTOK ADS | 03/11/2023 | \$460.00 | |
| | AMZN Mktp US HG99R3FG2 | 03/11/2023 | \$286.00 | |
| | SNAP INC SNAP SNAP ADS | 03/10/2023 | \$25.14 | |
| | SNAP INC SNAP SNAP ADS | 03/13/2023 | \$41.10 | |
| | SNAP INC SNAP SNAP ADS | 03/14/2023 | \$38.85 | |
| | RICOH RMS-CLEMSON | 03/15/2023 | \$15.13 | |
| | Amazon.com HC6K14HA0 | 03/16/2023 | \$36.60 | |
| | SNAP INC SNAP SNAP ADS | 03/15/2023 | \$35.01 | |
| | FACEBK AJLDNN3RJ2 | 03/16/2023 | \$900.00 | |
| | THE TIMES AND DEMOCRAT | 03/16/2023 | \$18.99 | |
| | SURVEYMONK T 44008634 | 03/16/2023 | \$105.93 | |
| | SNAP INC SNAP SNAP ADS | 03/16/2023 | \$36.15 | |
| | SNAP INC SNAP SNAP ADS | 03/18/2023 | \$34.94 | |
| | SNAP INC SNAP SNAP ADS | 03/19/2023 | \$42.59 | |
| | SNAP INC SNAP SNAP ADS | 03/17/2023 | \$39.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-----------------|-------------------|
| DEBRA M GALLOWAY | TIKTOK ADS | 03/19/2023 | \$230.00 | |
| | BROWN & BIGELOW INC | 03/20/2023 | \$540.16 | |
| | SNAP INC SNAP SNAP ADS | 03/20/2023 | \$41.13 | |
| | SNAP INC SNAP SNAP ADS | 03/21/2023 | \$35.98 | |
| | SNAP INC SNAP SNAP ADS | 03/22/2023 | \$35.99 | |
| | SNAP INC SNAP SNAP ADS | 03/23/2023 | \$36.24 | |
| | SNAP INC SNAP SNAP ADS | 03/25/2023 | \$38.61 | |
| | SNAP INC SNAP SNAP ADS | 03/26/2023 | \$41.88 | |
| | FACEBK 26FMWN3RJ2 | 03/26/2023 | \$900.00 | |
| | SNAP INC SNAP SNAP ADS | 03/24/2023 | \$35.17 | |
| | FACEBK 48Q7ZLXN92 | 03/28/2023 | \$125.00 | |
| | SNAP INC SNAP SNAP ADS | 03/27/2023 | \$42.97 | |
| | SNAP INC SNAP SNAP ADS | 03/28/2023 | \$33.65 | |
| | AMAZON.COM H70X15US2 AMZN | 03/28/2023 | \$29.95 | |
| | SNAP INC SNAP SNAP ADS | 03/29/2023 | \$34.73 | |
| | SNAP INC SNAP SNAP ADS | 03/30/2023 | \$34.30 | |
| | | | | \$6,855.98 |
| | DENA SMITH | EZTEXTINGCOM | 03/24/2023 | \$25.68 |
| | | | | \$25.68 |
| DENISE LENNOX | HFES | 02/28/2023 | \$55.00 | |
| | Amazon.com H53U744O1 | 03/04/2023 | \$201.14 | |
| | IISE | 03/03/2023 | \$500.00 | |
| | AMZN Mktp US H580U8RH0 | 03/06/2023 | \$11.64 | |
| | KAESER & BLAIR, INC | 03/07/2023 | \$2,310.94 | |
| | TIGER TOWN GRAPHICS | 03/09/2023 | \$417.30 | |
| | HILTON HOTELS | 03/11/2023 | \$371.80 | |
| | AMZN MKTP US HG7QX5662 AM | 03/14/2023 | \$63.65 | |
| | TIGER TOWN GRAPHICS | 03/17/2023 | \$417.30 | |
| | AMZN MKTP US HC6TY3511 AM | 03/19/2023 | \$44.29 | |
| | KAESER & BLAIR, INC | 03/20/2023 | \$840.14 | |
| | KAESER & BLAIR, INC | 03/20/2023 | \$2,495.71 | |
| | LOWES #00907 | 03/22/2023 | \$14.42 | |
| | LOWES #00907 | 03/22/2023 | \$280.46 | |
| | FEDEX 98952741 | 03/22/2023 | \$10.58 | |
| | AMZN Mktp US H77FU5VL1 | 03/24/2023 | \$19.21 | |
| | AMZN Mktp US H70EM3QL2 | 03/27/2023 | \$13.90 | |
| | DicksSportingGoods.com | 03/28/2023 | \$105.99 | |
| | | | | \$8,173.47 |
| | DENNIS CECCARELLI | PENDLETON TIRE COMPANY | 03/06/2023 | \$45.00 |
| PENDLETON TIRE COMPANY | | 03/06/2023 | \$45.00 | |
| TRI STAR | | 03/10/2023 | \$46.62 | |
| LOWES #03071 | | 03/15/2023 | \$58.83 | |
| FOOD LION #2861 | | 03/23/2023 | \$56.78 | |
| | | | \$252.23 | |
| DEON S LEGETTE | SUCCESSORIES | 03/25/2023 | \$223.05 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$223.05 |
| DERRICK PHINNEY | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | SIGNATURESAPPAREL.COM | 03/03/2023 | \$106.82 |
| | ROSS PRINTING | 03/07/2023 | \$1,596.86 |
| | Mailchimp | 03/09/2023 | \$65.40 |
| | STAPLES 00108282 | 03/09/2023 | \$84.43 |
| | AMZN MKTP US H74528AL1 AM | 03/22/2023 | \$84.78 |
| | VMO Vimeo Plus+ | 03/23/2023 | \$64.15 |
| | ATT BILL PAYMENT | 03/22/2023 | \$78.48 |
| | AMZN Mktp US H70XY8CU2 | 03/23/2023 | \$15.10 |
| | AMZN MKTP US H76FC6DT0 AM | 03/23/2023 | \$42.68 |
| | SIGNATURES APPAREL | 03/23/2023 | \$36.84 |
| | | | \$2,275.54 |
| DIANNA L RICHARDSON | SAMSClub #6203 | 02/28/2023 | \$22.98 |
| | FOOD LION #0083 | 03/06/2023 | \$8.23 |
| | FOOD LION #0083 | 03/10/2023 | \$28.18 |
| | FOOD LION #0083 | 03/20/2023 | \$8.45 |
| | WM SUPERCENTER #4521 | 03/28/2023 | \$31.98 |
| | | | \$99.82 |
| DILRUKSHI THAVARAJAH | PAYPAL GLARKIN | 03/01/2023 | \$503.10 |
| | | | \$503.10 |
| DJ LAWS | RMS-CLEMSON | 02/28/2023 | \$19.26 |
| | Anderson Ind-Mail | 03/07/2023 | \$10.69 |
| | RMS-CLEMSON | 03/07/2023 | \$53.50 |
| | USPS PO 4516800631 | 03/21/2023 | \$253.74 |
| | ENTERPRISE RENT-A-CAR | 03/23/2023 | \$138.83 |
| | Greenville Online | 03/27/2023 | \$12.83 |
| | | | \$488.85 |
| DOCK HOUSTON | TRI-COUNTY ACE | 02/28/2023 | \$22.54 |
| | DILLON SUPPLY | 03/23/2023 | \$488.24 |
| | TRI STAR | 03/30/2023 | \$76.24 |
| | DILLON SUPPLY | 03/30/2023 | \$598.34 |
| | | | \$1,185.36 |
| DON MASSEY | eBay O 11-09775-33344 | 03/03/2023 | \$83.45 |
| | MAYER FABRICS | 03/03/2023 | \$104.79 |
| | eBay O 25-09782-77997 | 03/06/2023 | \$41.13 |
| | AMZN Mktp US H54BW2GM2 | 03/07/2023 | \$20.32 |
| | AMZN MKTP US H535D2M31 AM | 03/06/2023 | \$34.12 |
| | WALMART.COM 8009666546 | 03/02/2023 | \$599.28 |
| | AMZN Mktp US H55VJ0V01 | 03/07/2023 | \$32.09 |
| | WALMART.COM 8009666546 | 03/07/2023 | \$131.87 |
| | AMZN Mktp US H560T37A1 | 03/08/2023 | \$22.35 |
| | WM SUPERCENTER #4445 | 03/08/2023 | \$23.22 |
| | MICHAELS STORES 1322 | 03/08/2023 | \$19.07 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| DON MASSEY | WALMART.COM | 03/09/2023 | \$63.99 |
| | LAB ALLEY LLC | 03/14/2023 | \$89.46 |
| | COMET METALS INC | 03/14/2023 | \$1,071.00 |
| | AMZN Mktp US HG2UU9HO2 | 03/14/2023 | \$812.80 |
| | WAL-MART #3222 | 03/14/2023 | \$41.84 |
| | AMZN Mktp US HG15D5U11 | 03/15/2023 | \$41.18 |
| | eBay O 09-09830-58336 | 03/16/2023 | \$80.04 |
| | THE HOME DEPOT #6918 | 03/16/2023 | \$8.00 |
| | WALMART.COM 8009666546 | 03/19/2023 | \$119.09 |
| | CLEMSON AUTO PARTS | 03/20/2023 | \$34.52 |
| | LOWES #03071 | 03/27/2023 | \$28.83 |
| | SP LOCOSCIENCE.COM | 03/29/2023 | \$160.09 |
| | | | \$3,662.53 |
| DONALD HAGAN | GOOGLE GSUITE_cafms.org | 03/01/2023 | \$12.84 |
| | AUTOZONE 6178 | 03/03/2023 | \$53.91 |
| | MARTINMICRO | 03/10/2023 | \$105.93 |
| | AMAZON.COM HG9DL9IT1 AMZN | 03/15/2023 | \$10.69 |
| | AMZN Mktp US HC6BU0L31 | 03/16/2023 | \$6.48 |
| | | \$189.85 | |
| DONALD STROUD | NASPA NIMBLE | 03/15/2023 | \$90.00 |
| | NASPA EXPERIENT | 03/15/2023 | \$350.00 |
| | KUDOBOARD | 03/29/2023 | \$5.99 |
| | AMZN Mktp US HY6QY4VO1 | 03/30/2023 | \$89.67 |
| | | \$535.66 | |
| DONELL GLOVER | AMZN MKTP US HG57R1K72 AM | 03/15/2023 | \$69.36 |
| | | \$69.36 | |
| DONNA BULLOCK | GRIMM SCIENTIFIC INDUS | 03/07/2023 | \$843.95 |
| | WABBO CO | 03/10/2023 | \$363.75 |
| | IN NOAH ASSOCIATES INC | 03/28/2023 | \$2,518.38 |
| | SMART RECOVERY TECHNOLOG | 03/29/2023 | \$771.45 |
| | | \$4,497.53 | |
| DONNA SCRUGGS BUSS | NEWEGG MARKETPLACE | 03/04/2023 | \$1,176.87 |
| | AMZN Mktp US H59HI7KZ2 | 03/09/2023 | \$40.66 |
| | Alibaba.com | 03/29/2023 | \$195.20 |
| | | \$1,412.73 | |
| DR. JOHN PARRISH | GIH GLOBALINDUSTRIALEQ | 03/07/2023 | \$2,675.00 |
| | MED-PLUS INC | 03/13/2023 | \$29.98 |
| | | \$2,704.98 | |
| DUSTIN T GRAVLEY | KEY METALS INC | 03/02/2023 | \$225.28 |
| | AMZN Mktp US HD2SB7W22 | 03/04/2023 | \$105.92 |
| | MCMMASTER-CARR | 03/03/2023 | \$52.74 |
| | KEY METALS INC | 03/03/2023 | \$189.31 |
| | MCMMASTER-CARR | 03/03/2023 | \$149.12 |
| | PAKMAIL US806 | 03/10/2023 | \$96.09 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-----------------|
| DUSTIN T GRAVLEY | LULZBOT | 03/16/2023 | \$72.78 |
| | STAPLES 00111807 | 03/16/2023 | \$96.65 |
| | | | \$987.89 |
| DUSTY RHOAD III | NEWARK CORPORATION | 03/02/2023 | \$105.37 |
| | INDUSTRIAL NETWORKING SOL | 03/08/2023 | \$512.57 |
| | BEARING DIST CHARLESTON | 03/15/2023 | \$11.50 |
| | FEDEX 98924631 | 03/21/2023 | \$102.15 |
| | FEDEX 98925253 | 03/21/2023 | \$124.67 |
| | eBay O 27-09869-98606 | 03/28/2023 | \$560.02 |
| | AMZN MKTP US H74X77K82 AM | 03/28/2023 | \$21.47 |
| | MOUSER ELECTRONICS INC | 03/28/2023 | \$433.43 |
| | | \$1,871.18 | |
| EDIVANIA POWELL | FEDEX 568874379 | 03/22/2023 | \$35.55 |
| | AMZN Mktp US HY10077M0 | 03/30/2023 | \$149.60 |
| | | \$185.15 | |
| EDWARD B CARD III | GOOGLE ADS5105416507 | 03/01/2023 | \$46.96 |
| | | \$46.96 | |
| EDWARD GUNTER | LOWES #03071 | 02/28/2023 | \$203.26 |
| | MICHAELS STORES 1322 | 03/01/2023 | \$217.20 |
| | PUBLIX SUPERMARKETS #1379 | 03/01/2023 | \$100.90 |
| | RMS-CLEMSON | 03/02/2023 | \$43.34 |
| | LOWES #03071 | 03/03/2023 | \$22.94 |
| | JIMMY JOHNS - 2195 - MOTO | 03/04/2023 | \$70.13 |
| | DUNKIN #346516 Q35 | 03/04/2023 | \$91.52 |
| | FOOD LION #2209 | 03/03/2023 | \$25.06 |
| | BROADWAY TECHNOLOGIES INC | 03/06/2023 | \$1,559.10 |
| | THE HOME DEPOT #1130 | 03/06/2023 | \$7.40 |
| | H2 ROW | 03/06/2023 | \$958.72 |
| | ROW2K MEDIA INC | 03/08/2023 | \$300.00 |
| | AMZN Mktp US HG1A15ZW2 | 03/11/2023 | \$89.32 |
| | AMBIENT LLC | 03/10/2023 | \$1,181.05 |
| | AMZN Mktp US HG84O6RE0 | 03/12/2023 | \$10.69 |
| | UOFL ATHLETIC ASSOC. | 03/14/2023 | \$1,000.00 |
| | ONLINE FREIGHT SERVICES I | 03/14/2023 | \$1,900.00 |
| | IN OAK RIDGE ROWING ASSO | 03/14/2023 | \$2,000.00 |
| | TRI-COUNTY ACE | 03/14/2023 | \$27.80 |
| | SHIMANO AMERICAN COPR | 03/15/2023 | \$487.50 |
| | TRI-COUNTY ACE | 03/16/2023 | \$10.26 |
| | TST EGGS UP GRILL - CLEM | 03/17/2023 | \$833.55 |
| | NOODLES & CO 9021 | 03/19/2023 | \$832.70 |
| | CONCEPT2 INC | 03/16/2023 | \$53.00 |
| | MCALISTER'S DELI 1372 MM | 03/18/2023 | \$744.93 |
| | EZCATERSMOOTHIE KING | 03/19/2023 | \$477.46 |
| | TST The Tomato Head - Th | 03/18/2023 | \$966.05 |
| | LOWES #03071 | 03/20/2023 | \$23.50 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------|
| EDWARD GUNTER | HARBOR FREIGHT TOOLS 645 | 03/20/2023 | \$68.89 |
| | EZCATERPASTINI | 03/25/2023 | \$924.86 |
| | EZCATERVITALITY BOWLS | 03/25/2023 | \$346.21 |
| | SEA LION CAVES | 03/25/2023 | \$372.00 |
| | PASTINI EUGENE LLC | 03/24/2023 | \$170.00 |
| | HOLIDAY INN CEDAR BLUFF | 03/24/2023 | \$2,729.78 |
| | HOLIDAY INN CEDAR BLUFF | 03/24/2023 | \$2,729.78 |
| | HOLIDAY INN CEDAR BLUFF | 03/24/2023 | \$10,447.14 |
| | ONLINE FREIGHT SERVICES I | 03/24/2023 | \$1,900.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| EDWARD GUNTER | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$70.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | DELTA AIR Baggage Fee | 03/26/2023 | \$30.00 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/27/2023 | \$149.65 |
| | FAIRFIELD INN & SUITES | 03/28/2023 | \$9,337.00 |
| | DOUBLETREE BY HILTON CHER | 03/29/2023 | \$4,280.20 |
| | THE UPS STORE 3497 | 03/30/2023 | \$14.27 |
| | | | |
| ELISE SCHNABEL | FEDEX 567451699 | 03/08/2023 | \$24.89 |
| | ZYMO RESEARCH | 03/07/2023 | \$1,374.34 |
| | AMZN Mktp US HC7338OIO | 03/13/2023 | \$48.76 |
| | Amazon.com HC0C12CT2 | 03/16/2023 | \$140.75 |
| | WAL-MART #3222 | 03/25/2023 | \$62.45 |
| | AMERICAN PHYTOPATHO | 03/28/2023 | \$55.00 |
| | INTEGRATED DNA TECH | 03/29/2023 | \$58.44 |
| | | | |
| ELIZABETH BARR | WSJ CONFERENCES | 03/24/2023 | \$1,099.00 |
| | | | \$1,099.00 |
| ELIZABETH E MORELOCK | ALDI 76096 | 03/07/2023 | \$10.66 |
| | FOOD LION #2840 | 03/14/2023 | \$7.74 |
| | DOLLARTREE | 03/22/2023 | \$18.56 |
| | WILSONS 5 CENT TO ONE DOL | 03/29/2023 | \$15.09 |
| | WAL-MART #2265 | 03/29/2023 | \$4.38 |
| | ALDI 76096 | 03/29/2023 | \$4.01 |
| | | | |
| ELIZABETH LEONARD | VWR INTERNATIONAL INC | 03/11/2023 | \$14.80 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$228.45 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$188.60 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$455.46 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$68.62 |
| | IN TEMPOVISION INC | 03/13/2023 | \$238.96 |
| | SIGMA ALDRICH US | 03/17/2023 | \$121.04 |
| | CHEM SERVICE INC- ECOMM | 03/17/2023 | \$62.00 |
| | | | |
| ELIZABETH M BELL | AMZN Mktp US HD74U0YT0 | 02/28/2023 | \$43.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ELIZABETH M BELL | GAN NEWSPAPERSUBSCRIPT | 02/28/2023 | \$12.95 |
| | GAN NEWSPAPERSUBSCRIPT | 03/02/2023 | \$8.63 |
| | RMS-CLEMSON | 03/07/2023 | \$29.26 |
| | VZWRLSS PRPAY AUTOPAY | 03/08/2023 | \$40.00 |
| | Spectrum | 03/09/2023 | \$178.75 |
| | VZWRLSS PRPAY AUTOPAY | 03/14/2023 | \$45.00 |
| | RMS-CLEMSON | 03/15/2023 | \$19.26 |
| | RMS-CLEMSON | 03/15/2023 | \$12.84 |
| | VZWRLSS BILL PAY VB | 03/16/2023 | \$76.02 |
| | FEDEX 98970003 | 03/22/2023 | \$8.17 |
| | THE STATE NEWSPAPER | 03/29/2023 | \$25.99 |
| | GAN NEWSPAPERSUBSCRIPT | 03/30/2023 | \$12.95 |
| | | | |
| ELIZABETH MILAM | AMERICAN AIR0012375595950 | 03/02/2023 | \$423.39 |
| | AMERICAN AIR0012375595951 | 03/02/2023 | \$423.39 |
| | LAPTOPSCREEN 8556301111 | 03/21/2023 | \$103.58 |
| | AMAZON.COM HY63P5LB1 AMZN | 03/28/2023 | \$113.40 |
| | LAPTOPSCREEN 8556301111 | 03/30/2023 | \$93.57 |
| | | | \$1,157.33 |
| ELIZABETH ROWE | WM SUPERCENTER #1030 | 03/10/2023 | \$54.02 |
| | WM SUPERCENTER #1030 | 03/23/2023 | \$57.34 |
| | AMZN MKTP US H70WZ9VD1 AM | 03/24/2023 | \$28.07 |
| | | | \$139.43 |
| ELIZABETH SNIPES | ACE HDWE OF DILLON | 02/28/2023 | \$210.51 |
| | DILLON WOOD WORKS | 02/28/2023 | \$163.89 |
| | HERALD OFFICE SUPPLY INC | 02/28/2023 | \$247.32 |
| | LOWES #03026 | 03/01/2023 | \$25.66 |
| | AMAZON.COM HD4SQ36S1 AMZN | 03/01/2023 | \$55.12 |
| | FEDEX 98396021 | 03/02/2023 | \$5.08 |
| | ACE HDWE OF DILLON | 03/02/2023 | \$42.75 |
| | DILLON WOOD WORKS | 03/02/2023 | \$60.45 |
| | AMAZON.COM H55CT6CA1 AMZN | 03/03/2023 | \$9.12 |
| | HERALD OFFICE SUPPLY INC | 03/02/2023 | \$207.36 |
| | THE FEED AND FARM STORE | 03/03/2023 | \$10.04 |
| | WAL-MART #0627 | 03/03/2023 | \$16.20 |
| | DOLLAR TREE | 03/03/2023 | \$5.40 |
| | WAL-MART #0627 | 03/06/2023 | \$67.91 |
| | WM SUPERCENTER #627 | 03/07/2023 | \$22.87 |
| | TRACTOR SUPPLY CO #5509 | 03/07/2023 | \$402.77 |
| | FEDEX 98626937 | 03/10/2023 | \$10.16 |
| | TRACTOR SUPPLY CO #1865 | 03/17/2023 | \$53.99 |
| | FOOD LION #0423 | 03/17/2023 | \$70.15 |
| | CHAMPION MEDIA LLC | 03/22/2023 | \$45.00 |
| EB 2023 SCACAA AMP SC | 03/28/2023 | \$125.00 | |
| | | | \$1,856.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ELLEN A VINCENT | AM LEONARD | 03/27/2023 | \$245.95 |
| | | | \$245.95 |
| ELLEN COMEAU | CHARLESTON AQUATIC NURSE | 02/28/2023 | \$147.50 |
| | Mailchimp | 03/16/2023 | \$21.20 |
| | | | \$168.70 |
| ELLEN E SHARPE | RMS-CLEMSON | 03/02/2023 | \$341.42 |
| | RMS-CLEMSON | 03/08/2023 | \$543.01 |
| | UPS 1Z0712600391394254 | 03/19/2023 | \$10.77 |
| | | | \$895.20 |
| ELLIE LANE | PAYPAL CORNELLUNIV | 03/16/2023 | \$399.00 |
| | THE VERNON COMPANY | 03/29/2023 | \$2,381.02 |
| | | | \$2,780.02 |
| ELLIOT JESCH | AMZN Mktp US HD10J6PO2 | 02/28/2023 | \$209.55 |
| | Amazon.com HD87V7HZ2 | 03/01/2023 | \$17.00 |
| | | | \$226.55 |
| ELLIOT MAYER | CLEMSON AUTO PARTS | 02/28/2023 | \$12.91 |
| | PENDLETON TIRE COMPANY | 02/28/2023 | \$1,280.33 |
| | SHOUP MANUFACTURING COMP | 02/27/2023 | \$143.90 |
| | CLEMSON AUTO PARTS | 03/01/2023 | \$572.31 |
| | SHOUP MANUFACTURING COMP | 03/01/2023 | \$99.59 |
| | PENDLETON TIRE COMPANY | 03/03/2023 | \$107.00 |
| | LEE TRANSPORT EQUIPMENT I | 03/03/2023 | \$782.81 |
| | GRAINGER | 03/03/2023 | \$149.29 |
| | GRAINGER | 03/03/2023 | \$144.43 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$39.86 |
| | PENDLETON TIRE COMPANY | 03/03/2023 | \$50.00 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$270.88 |
| | FASTENAL COMPANY 01SCAND | 03/06/2023 | \$149.58 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$361.85 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$71.14 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$75.95 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$99.86 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$136.17 |
| | SIMPLOT T&H BIR 1426 | 03/06/2023 | \$1,060.00 |
| | CHANDLER EQUIPMENT CO INC | 03/07/2023 | \$55.10 |
| | CLEMSON AUTO PARTS | 03/08/2023 | \$27.98 |
| | CLEMSON AUTO PARTS | 03/08/2023 | \$81.77 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$247.56 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$253.47 |
| | CLEMSON AUTO PARTS | 03/10/2023 | \$79.00 |
| | GRAINGER | 03/10/2023 | \$143.17 |
| | CLEMSON AUTO PARTS | 03/13/2023 | \$147.31 |
| | CLEMSON AUTO PARTS | 03/13/2023 | \$19.88 |
| | CLEMSON AUTO PARTS | 03/13/2023 | \$227.85 |
| | LOWES #03071 | 03/14/2023 | \$5.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|--------------------|-----------------|--------------------|
| ELLIOT MAYER | CLEMSON AUTO PARTS | 03/14/2023 | \$136.67 | |
| | ROCK AUTO | 03/14/2023 | \$102.01 | |
| | CLEMSON AUTO PARTS | 03/14/2023 | \$16.25 | |
| | CLEMSON AUTO PARTS | 03/15/2023 | \$19.00 | |
| | CLEMSON AUTO PARTS | 03/15/2023 | \$164.85 | |
| | PENDLETON TIRE COMPANY | 03/15/2023 | \$30.00 | |
| | SCGOV866-340-7105DMV0004 | 03/17/2023 | \$20.32 | |
| | CLEMSON AUTO PARTS | 03/17/2023 | \$11.19 | |
| | AG PRO WILLIAMSTON 010115 | 03/16/2023 | \$455.71 | |
| | OCONEE WELDING SUPPLY | 03/20/2023 | \$296.25 | |
| | LOWES #03071 | 03/21/2023 | \$12.50 | |
| | LOWES #03071 | 03/21/2023 | \$139.73 | |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$7.98 | |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$34.76 | |
| | LOWES #00728 | 03/22/2023 | \$37.17 | |
| | IN FRED'S LOCKWORK, LLC | 03/22/2023 | \$175.00 | |
| | SQ J. DAVIS CONSTRUCTION | 03/23/2023 | \$449.35 | |
| | AG PRO WILLIAMSTON 010115 | 03/22/2023 | \$49.86 | |
| | CLEMSON AUTO PARTS | 03/23/2023 | \$35.88 | |
| | CLEMSON AUTO PARTS | 03/27/2023 | \$230.38 | |
| | TRI COUNTY HOSE & HYDRAUL | 03/27/2023 | \$433.14 | |
| | SUPPLYHOUSE.COM | 03/27/2023 | \$49.54 | |
| | CHANDLER EQUIPMENT CO INC | 03/27/2023 | \$72.64 | |
| | AG PRO WILLIAMSTON 010115 | 03/29/2023 | \$467.85 | |
| | OLD STONE TRACTOR CO | 03/30/2023 | \$259.24 | |
| | CLEMSON AUTO PARTS | 03/30/2023 | \$83.94 | |
| | | | | \$10,688.00 |
| | EMILY ANDERSON | USPS PO 4552200658 | 03/10/2023 | \$5.55 |
| | | PAYPAL APEXCOVANTA | 03/18/2023 | \$229.39 |
| | | RMS-CLEMSON | 03/22/2023 | \$764.02 |
| | | USPS PO 4552200658 | 03/22/2023 | \$34.25 |
| | | USPS PO 4593600693 | 03/30/2023 | \$5.40 |
| BLACKS TIRE INC | | 03/30/2023 | \$18.54 | |
| | | | | \$1,057.15 |
| EMILY FREEZE | WWW.HIPPORELLO.COM | 03/06/2023 | \$21.40 | |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$2.79 | |
| | SC DEPT OF EDUCATION | 03/17/2023 | \$105.00 | |
| | IBT IIS FINGERPRINT COM | 03/17/2023 | \$51.75 | |
| | CU SPIRIT PROGRAM | 03/23/2023 | \$75.00 | |
| | AMERICAN AIR0017898502025 | 03/24/2023 | \$386.90 | |
| | | | \$642.84 | |
| EMILY TURKE | BOWLERS SUPPLY INC | 03/01/2023 | \$1,500.00 | |
| | AMAZON.COM H57G61VJO AMZN | 03/02/2023 | \$74.89 | |
| | BOWLERS SUPPLY INC | 03/06/2023 | \$414.69 | |
| | ADVANCE AUTO PARTS #5360 | 03/07/2023 | \$64.68 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| EMILY TURKE | BOWLERS SUPPLY INC | 03/10/2023 | \$449.40 |
| | AMERICAN RED CROSS | 03/13/2023 | \$350.00 |
| | AMZN Mktp US HG4QD9WD1 | 03/15/2023 | \$203.20 |
| | AMZN MKTP US HC5G10FI1 AM | 03/16/2023 | \$37.44 |
| | WM SUPERCENTER #631 | 03/27/2023 | \$138.17 |
| | JERRY CAIN AUTO | 03/28/2023 | \$163.52 |
| | | | \$3,395.99 |
| ENDRE TAKACS | AMZN Mktp US H5861BR1 | 03/07/2023 | \$100.57 |
| | Amazon.com H52JU99K2 | 03/09/2023 | \$68.87 |
| | LINDEGE176-70619-01-1 | 03/29/2023 | \$535.34 |
| | | \$704.78 | |
| ERIC ELIASSEN | WM SUPERCENTER #4521 | 02/28/2023 | \$55.34 |
| | NELSONAPIAR | 03/03/2023 | \$41.40 |
| | WAL-MART #1164 | 03/05/2023 | \$12.42 |
| | STAPLES 00106567 | 03/07/2023 | \$57.21 |
| | Midlands Toyota | 03/17/2023 | \$167.20 |
| | WAL-MART #0881 | 03/23/2023 | \$16.84 |
| | TRACTOR-SUPPLY-CO #0485 | 03/23/2023 | \$7.69 |
| | | \$358.10 | |
| ERIC PATTERSON | Amazon.com HD5VU4Y00 | 02/28/2023 | \$31.83 |
| | AMZN Mktp US HD8OD7GD1 | 02/28/2023 | \$79.54 |
| | Amazon.com HD28P7B11 | 03/01/2023 | \$78.47 |
| | HOTWIRE-SALES FINAL | 03/04/2023 | \$257.32 |
| | AMZN Mktp US H592A20X2 | 03/07/2023 | \$47.94 |
| | | \$495.10 | |
| ERIC RODGERS | REV.COM | 03/01/2023 | \$4.50 |
| | REV.COM | 03/03/2023 | \$7.50 |
| | WM SUPERCENTER #3222 | 03/06/2023 | \$41.44 |
| | REV.COM | 03/06/2023 | \$7.50 |
| | BOOMERANGCARNETS-CIB | 03/10/2023 | \$543.38 |
| | B&H PHOTO 800-606-6969 | 03/09/2023 | \$459.93 |
| | BOOMERANGCARNETS-CIB | 03/16/2023 | \$496.80 |
| | TIGER SPORTS SHOP TIGER | 03/17/2023 | \$59.82 |
| | | \$1,620.87 | |
| ERIC SABIN | PAYPAL RHALL | 03/10/2023 | \$650.00 |
| | PSI SERVICES LLC | 03/15/2023 | \$175.00 |
| | REGISTER@FAA 347HMAP | 03/15/2023 | \$5.00 |
| | SP QUALITY ARCADES | 03/23/2023 | \$2,235.00 |
| | | \$3,065.00 | |
| ERICA HARPER | MURAL | 03/05/2023 | \$239.76 |
| | Mailchimp | 03/06/2023 | \$64.20 |
| | THE VERNON COMPANY | 03/13/2023 | \$673.30 |
| | THE VERNON COMPANY | 03/13/2023 | \$1,890.58 |
| | AMZN Mktp US HC6SG5TF0 | 03/14/2023 | \$236.26 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ERICA HARPER | AMZN Mktp US HG2748BL2 | 03/14/2023 | \$104.86 |
| | PUBLIX SUPERMARKETS #1379 | 03/21/2023 | \$9.31 |
| | RMS-CLEMSON | 03/23/2023 | \$30.76 |
| | | | \$3,249.03 |
| ERICA WALTERS | Amazon web services | 03/02/2023 | \$5.52 |
| | Amazon web services | 03/14/2023 | \$12.00 |
| | | | \$17.52 |
| ERICKA MCCLAM | WM SUPERCENTER #514 | 03/01/2023 | \$37.00 |
| | FEDEX 98356086 | 03/01/2023 | \$252.93 |
| | WM SUPERCENTER #514 | 03/20/2023 | \$24.63 |
| | | | \$314.56 |
| ERIN FALL | PUBLIX #1671 | 03/02/2023 | \$39.01 |
| | ENTERPRISE RENT-A-CAR | 03/08/2023 | \$462.42 |
| | | | \$501.43 |
| ERIN THOMAS | SANDY SPRINGS WATER DISTR | 03/15/2023 | \$322.89 |
| | | | \$322.89 |
| EZRA H. MUNN JR. | XPRESS LUBE OF CLEMSON | 03/06/2023 | \$89.02 |
| | LINEX OF ANDERSON | 03/09/2023 | \$2,171.13 |
| | | | \$2,260.15 |
| FABIO MORGANTE | SLACK T019CKG6V6C | 03/12/2023 | \$5.62 |
| | | | \$5.62 |
| FAITH ISREAL | FEDEX 566668200 | 02/28/2023 | \$6.94 |
| | MICHAELS STORES 5021 | 03/01/2023 | \$32.35 |
| | THE UPS STORE 3479 | 03/02/2023 | \$52.37 |
| | AMZN Mktp US HD7Q47KG2 | 03/03/2023 | \$41.02 |
| | WAL-MART #0634 | 03/03/2023 | \$76.45 |
| | KELLY REGISTRATION SYSTEM | 03/03/2023 | \$342.16 |
| | FEDEX 567188008 | 03/05/2023 | \$124.20 |
| | MICHAELS STORES 5021 | 03/03/2023 | \$32.35 |
| | TARGET 00013193 | 03/03/2023 | \$55.57 |
| | DOLLAR TREE | 03/03/2023 | \$20.25 |
| | WAL-MART #0881 | 03/06/2023 | \$5.29 |
| | TARGET 00013193 | 03/06/2023 | \$57.09 |
| | HOBBY LOBBY #562 | 03/07/2023 | \$13.68 |
| | FEDEX 567377081 | 03/08/2023 | \$53.87 |
| | USPS.COM CLICKNSHIP | 03/08/2023 | \$4.75 |
| | AMZN MKTP US HG2IUORQO AM | 03/12/2023 | \$107.45 |
| | MAILCHIMP MISC | 03/13/2023 | \$14.04 |
| | FEDEX 568089213 | 03/15/2023 | \$57.20 |
| | JOANN STORES #2172 | 03/15/2023 | \$26.30 |
| | AMZN Mktp US HC4TP4471 | 03/16/2023 | \$37.47 |
| | AMZN Mktp US HC2RW9LM2 | 03/17/2023 | \$49.97 |
| | WM SUPERCENTER #1339 | 03/17/2023 | \$38.79 |
| | WAL-MART #0634 | 03/18/2023 | \$43.18 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| FAITH ISREAL | WAL-MART #0634 | 03/17/2023 | \$105.28 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | FEDEX 568786441 | 03/21/2023 | \$57.40 |
| | National Association of | 03/23/2023 | \$75.00 |
| | WALMART.COM 8009666546 | 03/22/2023 | \$130.32 |
| | WM SUPERCENTER #634 | 03/23/2023 | \$16.25 |
| | CU PSA MARKETPLACE | 03/25/2023 | \$116.20 |
| | AMZN Mktp US H77R40PQ2 | 03/26/2023 | \$73.24 |
| | MIGHTY WASH AUTO SPA | 03/27/2023 | \$15.00 |
| | FEDEX 569298770 | 03/28/2023 | \$17.08 |
| | PRIMO WATER CORPORATION | 03/29/2023 | \$399.59 |
| | FEDEX 569482219 | 03/29/2023 | \$3.46 |
| | | | |
| FELICIA CUNNINGHAM | JASPER FEED & SEED | 03/06/2023 | \$81.97 |
| | WALTERBORO CASH AND CA | 03/14/2023 | \$270.15 |
| | BLATCHLEY BRAKE AND TIRE | 03/15/2023 | \$58.15 |
| | AMZN Mktp US HC3YR7BA1 | 03/19/2023 | \$140.38 |
| | VZWRLSS IVR VB | 03/17/2023 | \$53.45 |
| | AMZN Mktp US HC9GS0IE0 | 03/18/2023 | \$388.50 |
| | AMZN Mktp US HC3XD5BN1 | 03/19/2023 | \$112.64 |
| | PIGGLY WIGGLY #285 | 03/29/2023 | \$31.71 |
| | | | \$1,136.95 |
| FELISA E CUTLIFF | AMERICAN MEDICAL SOCIETY | 03/01/2023 | \$575.00 |
| | PESI | 03/01/2023 | \$329.98 |
| | CU STUDENT AFFAIRS | 03/02/2023 | \$175.00 |
| | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$106.82 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$94.14 |
| | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$53.38 |
| | AMZN Mktp US H57CS8OW1 | 03/04/2023 | \$17.11 |
| | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$160.75 |
| | SQ BLINDS AND US OF SENE | 03/07/2023 | \$1,240.31 |
| | AMERICAN AIR0017894049073 | 03/07/2023 | \$455.91 |
| | AMERICAN AIR0017894049070 | 03/07/2023 | \$455.91 |
| | AMERICAN COLLEGE HEALTH A | 03/01/2023 | \$2,178.00 |
| | CU STUDENT AFFAIRS | 03/15/2023 | \$175.00 |
| | AMZN Mktp US HC96921B0 | 03/15/2023 | \$32.05 |
| | AMZN Mktp US HC4UA3PIO | 03/15/2023 | \$9.08 |
| | PESI | 03/20/2023 | \$219.99 |
| | CU STUDENT AFFAIRS | 03/28/2023 | \$175.00 |
| | UNITED 0167898816447 | 03/27/2023 | \$461.06 |
| | AMERICAN AIR0017898816389 | 03/27/2023 | \$436.90 |
| | | | |
| FENG CHEN | INSTITUTE OF FOOD TECHNOL | 03/20/2023 | \$875.00 |
| | DELTA AIR 0062373452077 | 03/28/2023 | \$57.00 |
| | | | \$932.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|----------------|-------------------|
| FRANCIS REAY JONES | FSP ENTOMOLOGICAL SOCIETY | 02/28/2023 | \$245.00 |
| | TRACTOR SUPPLY #2233 | 03/08/2023 | \$66.92 |
| | ULINE SHIP SUPPLIES | 03/21/2023 | \$126.65 |
| | AMZN Mktp US H70Y687A2 | 03/28/2023 | \$44.10 |
| | AGRI SUPPLY - FLORENCE | 03/28/2023 | \$725.57 |
| | AGRI SUPPLY - FLORENCE | 03/28/2023 | \$539.94 |
| | SOUTHERN STATES DARLINGTO | 03/30/2023 | \$642.50 |
| | | | \$2,390.68 |
| FRANK TRUTWIN | FOOD LION #2209 | 02/28/2023 | \$36.17 |
| | LOWES #03071 | 03/07/2023 | \$30.37 |
| | TRI STAR | 03/10/2023 | \$44.46 |
| | TRI STAR | 03/10/2023 | \$114.37 |
| | LOWES #03071 | 03/15/2023 | \$198.42 |
| | GRIFFS FARM & HOME CENTER | 03/16/2023 | \$148.59 |
| | POWELL TRACTOR MASSEY FER | 03/17/2023 | \$45.24 |
| | TRACTOR SUPPLY #1210 | 03/17/2023 | \$105.99 |
| | | | \$723.61 |
| FRANKLIN M REYNOLDS | AMAZON.COM HD3TH00R1 AMZN | 02/28/2023 | \$246.65 |
| | ABILENE MACHINE LLC | 02/27/2023 | \$397.00 |
| | TRACTOR SUPPLY #2505 | 02/28/2023 | \$53.49 |
| | ALDI 76075 | 02/27/2023 | \$13.16 |
| | CLEMSON AUTO PARTS | 03/01/2023 | \$25.66 |
| | OCONEE WELDING SUPPLY | 03/02/2023 | \$41.94 |
| | LOWES #03071 | 03/02/2023 | \$366.20 |
| | WWP GREGORY PEST CTRL | 03/03/2023 | \$96.22 |
| | LOWES #03071 | 03/04/2023 | \$47.96 |
| | CLEMSON AUTO PARTS | 03/08/2023 | \$40.86 |
| | TRI-COUNTY ACE | 03/08/2023 | \$17.57 |
| | VALMONT COMPOSITE STRUCT | 03/08/2023 | \$477.66 |
| | LOWES #03071 | 03/09/2023 | \$11.91 |
| | TRI COUNTY HOSE & HYDRAUL | 03/09/2023 | \$80.66 |
| | TRI COUNTY HOSE & HYDRAUL | 03/09/2023 | \$323.76 |
| | TRI-COUNTY ACE | 03/15/2023 | \$25.66 |
| | OCONEE WELDING SUPPLY | 03/23/2023 | \$35.16 |
| | ALDI 76075 | 03/27/2023 | \$19.74 |
| | BLANCHARD MACHINERY | 03/29/2023 | \$140.16 |
| | | | \$2,461.42 |
| FRANKLIN MCALHANY III | AMZN Mktp US HC45R2A41 | 03/17/2023 | \$76.58 |
| | AMZN Mktp US H72XT4LG2 | 03/24/2023 | \$21.59 |
| | | \$98.17 | |
| FREDDRICKA L PRESSLEY | AMZN Mktp US HD1RG7RK2 | 03/04/2023 | \$224.55 |
| | WAL-MART #2703 | 03/09/2023 | \$123.10 |
| | TRACTOR SUPPLY #1141 | 03/08/2023 | \$89.49 |
| | AMZN MKTP US H53IA2WM1 AM | 03/09/2023 | \$31.30 |
| | FOOD LION #2242 | 03/09/2023 | \$14.01 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|------------------|-------------------|----------|
| FREDDRICKA L PRESSLEY | TRACTOR SUPPLY #1141 | 03/13/2023 | \$388.78 | |
| | SQ SQUARE WEEBLY | 03/15/2023 | \$155.52 | |
| | AMZN Mktp US HC1TF1HW0 | 03/16/2023 | \$55.94 | |
| | AMZN Mktp US HG4BS6R62 | 03/16/2023 | \$48.46 | |
| | JOANN STORES #2201 | 03/16/2023 | \$38.62 | |
| | AMZN Mktp US HC6MD1JT2 | 03/18/2023 | \$14.03 | |
| | HOBBY LOBBY #321 | 03/17/2023 | \$48.00 | |
| | AMZN Mktp US HC2227XR1 | 03/18/2023 | \$10.79 | |
| | AMZN Mktp US HC4CT33A2 | 03/18/2023 | \$5.39 | |
| | Mailchimp | 03/20/2023 | \$14.04 | |
| | FOOD LION #0098 | 03/20/2023 | \$17.43 | |
| | FOOD LION #2242 | 03/23/2023 | \$21.72 | |
| | FOOD LION #2242 | 03/27/2023 | \$52.77 | |
| | CREEL TIRE | 03/27/2023 | \$360.63 | |
| | | | \$1,714.57 | |
| | GABRIELA PESCHIERA | DIVERSITY ABROAD | 03/28/2023 | \$399.00 |
| | | | \$399.00 | |
| GAKUMIN KATO | AMAZON.COM H59RT9342 AMZN | 03/05/2023 | \$53.44 | |
| | AMZN Mktp US HG9FS4OA0 | 03/06/2023 | \$30.38 | |
| | AMZN Mktp US H761L3VN0 | 03/22/2023 | \$115.50 | |
| | | \$199.32 | | |
| GALE W BLACK | EXPEDIA 72501795766480 | 03/01/2023 | \$1,643.02 | |
| | CULLIGAN OF THE PIEDMO | 03/01/2023 | \$1,264.95 | |
| | FEDEX FREIGHT INC | 03/01/2023 | \$282.83 | |
| | BREEZE AIRWAOZ9KMB | 02/28/2023 | \$539.00 | |
| | EXPEDIA 72501817021824 | 03/01/2023 | \$665.53 | |
| | PROTO EXPRESS | 02/28/2023 | \$168.00 | |
| | NEWEGG MARKETPLACE | 03/01/2023 | \$210.15 | |
| | IN HERZAN L.L.C. | 03/01/2023 | \$383.28 | |
| | PROTO EXPRESS | 03/01/2023 | \$268.00 | |
| | DKC DIGI KEY CORP | 03/02/2023 | \$73.64 | |
| | IEEE CB CONFERENCE | 03/02/2023 | \$175.00 | |
| | AMZN MKTP US H55330Z91 AM | 03/04/2023 | \$42.25 | |
| | AMZN Mktp US H507H9Q50 | 03/04/2023 | \$81.14 | |
| | INSTECH LABS INC | 03/03/2023 | \$516.61 | |
| | SCHNEIDER IT APC.COM | 03/03/2023 | \$258.34 | |
| | AMZN Mktp US HD38759B2 | 03/03/2023 | \$40.39 | |
| | AMZN Mktp US H56GU5361 | 03/05/2023 | \$93.08 | |
| | AMZN Mktp US HD9HU7982 | 03/03/2023 | \$62.86 | |
| | COPYRIGHT CLEARANCE | 03/03/2023 | \$1,756.00 | |
| | ADOBE ACROPRO SUBS | 03/03/2023 | \$14.99 | |
| | AIR-TITE PRODUCTS CO. | 03/06/2023 | \$103.64 | |
| | CINTAS CORP | 03/06/2023 | \$70.89 | |
| | SP BANTAM TOOLS | 03/06/2023 | \$212.18 | |
| | AMZN Mktp US H59YA9AN2 | 03/06/2023 | \$55.63 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| GALE W BLACK | COMPLIANCESIGNS.COM | 03/06/2023 | \$166.93 |
| | AMZN Mktp US H53QN8XY1 | 03/06/2023 | \$12.83 |
| | AMZN Mktp US H522F4EK2 | 03/06/2023 | \$4.92 |
| | TRC ELECTRONICS INC. | 03/06/2023 | \$219.29 |
| | DKC DIGI KEY CORP | 03/08/2023 | \$406.80 |
| | AMZN Mktp US H55RM88A1 | 03/07/2023 | \$31.03 |
| | PICKERING ELECTRONICS | 03/07/2023 | \$354.47 |
| | MICROCHEM CORP | 03/06/2023 | \$1,973.86 |
| | AMZN Mktp US HG03H2Z30 | 03/07/2023 | \$698.51 |
| | SP ROBOTSHOP INC. US | 03/08/2023 | \$49.01 |
| | AMZN Mktp US H542H8K71 | 03/08/2023 | \$12.79 |
| | AMZN MKTP US H59Y856P2 AM | 03/08/2023 | \$70.29 |
| | WPY IEEE SoutheastCon 202 | 03/09/2023 | \$400.00 |
| | FEDEX 98588345 | 03/09/2023 | \$5.78 |
| | FEDEX 98587451 | 03/09/2023 | \$8.00 |
| | AMZN Mktp US HG38U7VD0 | 03/09/2023 | \$136.58 |
| | ADAFRUIT INDUSTRIES | 03/09/2023 | \$95.34 |
| | DKC DIGI KEY CORP | 03/10/2023 | \$11.36 |
| | AMZN Mktp US H589I1KH2 | 03/09/2023 | \$8.55 |
| | WPY Monsoon Solutions | 03/10/2023 | \$1,020.00 |
| | AMAZON.COM HG33G83F1 AMZN | 03/10/2023 | \$27.54 |
| | DKC DIGI KEY CORP | 03/11/2023 | \$46.27 |
| | LOWES #00907 | 03/10/2023 | \$21.28 |
| | ADAFRUIT INDUSTRIES | 03/11/2023 | \$215.98 |
| | POLYCASE | 03/10/2023 | \$61.73 |
| | LOWES #00728 | 03/11/2023 | \$203.66 |
| | HORIZON HOBBY RETAIL | 03/10/2023 | \$79.12 |
| | FEDEX 98609195 | 03/10/2023 | \$317.91 |
| | DKC DIGI KEY CORP | 03/11/2023 | \$116.23 |
| | HOMEDEPOT.COM | 03/10/2023 | \$33.32 |
| | DKC DIGI KEY CORP | 03/11/2023 | \$125.23 |
| | PAYPAL ICSTATION | 03/10/2023 | \$39.99 |
| | Amazon.com HG5E26T41 | 03/11/2023 | \$139.07 |
| | AMZN Mktp US HG7BI6A21 | 03/11/2023 | \$542.58 |
| | THORLABS | 03/13/2023 | \$1,222.02 |
| | CINTAS CORP | 03/13/2023 | \$74.90 |
| | PROTO EXPRESS | 03/13/2023 | \$235.00 |
| | PROTO EXPRESS | 03/13/2023 | \$217.00 |
| | WWW COSTCO COM | 03/15/2023 | \$427.99 |
| | MICHAELS STORES 1322 | 03/15/2023 | \$33.88 |
| | FEDEX 98753989 | 03/15/2023 | \$33.90 |
| | FEDEX 98753982 | 03/15/2023 | \$12.89 |
| AMZN Mktp US HC2QJ3CG2 | 03/16/2023 | \$81.31 | |
| COPYRIGHT CLEARANCE | 03/16/2023 | \$260.00 | |
| NSF SPECTRUM WEEK | 03/16/2023 | \$109.98 | |
| HORIZON HOBBY RETAIL | 03/17/2023 | \$36.34 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-----------------------|-------------------|--------------------|
| GALE W BLACK | MOTENERGY INC. | 03/19/2023 | \$730.00 | |
| | HORIZON HOBBY RETAIL | 03/17/2023 | \$36.34 | |
| | WPY IEEE SoutheastCon 202 | 03/20/2023 | \$700.00 | |
| | CINTAS CORP | 03/20/2023 | \$160.77 | |
| | DKC DIGI KEY CORP | 03/21/2023 | \$140.79 | |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$49.94 | |
| | MICROCHEM CORP | 03/20/2023 | \$1,504.62 | |
| | FEDEX 98962111 | 03/22/2023 | \$8.00 | |
| | FEDEX 99000521 | 03/23/2023 | \$100.41 | |
| | FEDEX 99000333 | 03/23/2023 | \$41.66 | |
| | THE LAB DEPOT INC | 03/23/2023 | \$106.25 | |
| | OFFICE DEPOT #379 | 03/24/2023 | \$232.61 | |
| | LOWES #00728 | 03/24/2023 | \$126.00 | |
| | INGLES MARKETS #240 | 03/25/2023 | \$67.07 | |
| | CINTAS CORP | 03/27/2023 | \$54.84 | |
| | UPS BILLING CENTER | 03/28/2023 | \$28.62 | |
| | AMZN Mktp US HY1WC18K0 | 03/29/2023 | \$116.97 | |
| | MICROCHEM CORP | 03/27/2023 | \$823.48 | |
| | ADVANCED SPECIALTY GASES | 03/28/2023 | \$390.27 | |
| | SCANTRON CORPORATION | 03/29/2023 | \$739.00 | |
| | FEDEX 99197443 | 03/30/2023 | \$107.86 | |
| | | | | \$25,648.36 |
| | GAOFENG WANG | UNITED 0167894180392 | 03/08/2023 | \$342.82 |
| | | LOWES #00907 | 03/13/2023 | \$24.59 |
| | | STEPHEN F AUSTIN UNIV | 03/22/2023 | \$250.00 |
| | | HERTZ #0160612 | 03/23/2023 | \$160.79 |
| THE FREDONIA HOTEL | | 03/23/2023 | \$325.44 | |
| | | | \$1,103.64 | |
| GARLAND M VEASEY | AGRI SUPPLY - FLORENCE | 03/15/2023 | \$41.02 | |
| | | | \$41.02 | |
| GARRETT PATAKY | AMZN Mktp US H538623T0 | 03/01/2023 | \$49.20 | |
| | MCMMASTER-CARR | 03/01/2023 | \$47.01 | |
| | MCMMASTER-CARR | 03/02/2023 | \$50.98 | |
| | AMZN Mktp US H53O56EY2 | 03/06/2023 | \$34.22 | |
| | BUEHLER | 03/06/2023 | \$1,145.83 | |
| | AMZN Mktp US H58RC2WG1 | 03/09/2023 | \$10.69 | |
| | KRAMER INDUSTRIES INC | 03/13/2023 | \$196.25 | |
| | eBay O 04-09819-54812 | 03/13/2023 | \$52.67 | |
| | ALLRED & ASSOC, INC. | 03/13/2023 | \$393.74 | |
| | AMZN Mktp US HC2F42EG0 | 03/14/2023 | \$88.03 | |
| | APOGEE COMPONENTS | 03/14/2023 | \$10.84 | |
| | AMZN Mktp US HC3096O61 | 03/16/2023 | \$54.37 | |
| | 3DXTECH 3D PRINTING FI | 03/15/2023 | \$88.00 | |
| | AMZN Mktp US HC41B9B30 | 03/16/2023 | \$10.69 | |
| | MCMMASTER-CARR | 03/15/2023 | \$15.45 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| GARRETT PATAKY | PAYPAL ROCKETMAN | 03/24/2023 | \$382.40 |
| | SP MICROSCOPECENTRAL | 03/28/2023 | \$1,745.00 |
| | DKC DIGI KEY CORP | 03/29/2023 | \$162.50 |
| | MCMaster-CARR | 03/28/2023 | \$108.91 |
| | OSHPARK.COM | 03/30/2023 | \$40.70 |
| | AMZN Mktp US HYORC5FM2 | 03/30/2023 | \$228.05 |
| | AMZN Mktp US HY0JF7FC2 | 03/30/2023 | \$8.47 |
| | GoPro.com | 03/30/2023 | \$320.99 |
| | ADAFRUIT INDUSTRIES | 03/30/2023 | \$133.81 |
| | | | |
| GARY PARKER | eBay O 06-09764-22493 | 02/28/2023 | \$25.66 |
| | SANDY SPRINGS WATER DISTR | 03/01/2023 | \$115.71 |
| | LOWES #00728 | 03/02/2023 | \$238.55 |
| | MCMaster-CARR | 03/02/2023 | \$15.54 |
| | UPS BILLING CENTER | 03/06/2023 | \$12.56 |
| | MCMaster-CARR | 03/08/2023 | \$40.34 |
| | REPUBLIC SERVICES TRASH | 03/09/2023 | \$88.30 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$137.58 |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$698.76 |
| | THE MASONRY SOCIETY | 03/13/2023 | \$189.29 |
| | CINTAS CORP | 03/13/2023 | \$115.56 |
| | INPIXON | 03/14/2023 | \$299.00 |
| | Microsoft Store | 03/13/2023 | \$1,971.98 |
| | ALLIED HIGH TECH PRODUCTS | 03/13/2023 | \$421.36 |
| | THE MASONRY SOCIETY | 03/13/2023 | \$750.00 |
| | LOWES #03071 | 03/14/2023 | \$63.35 |
| | The American Ceramic Soci | 03/13/2023 | \$350.00 |
| | STAMPS.COM | 03/16/2023 | \$26.74 |
| | CYBER SOLUTIONS | 03/16/2023 | \$34.99 |
| | EIG CONSTANTCONTACT.COM | 03/16/2023 | \$74.90 |
| | FORT HILL NATURAL GAS AUT | 03/17/2023 | \$511.46 |
| | WWW.NORDVPN.COM | 03/20/2023 | \$88.79 |
| | UPS BILLING CENTER | 03/20/2023 | \$40.97 |
| | IN IMPERIAL METROLOGY, I | 03/21/2023 | \$310.50 |
| | PADDLE.NET SLIDERREVO | 03/22/2023 | \$35.00 |
| | Microsoft Store | 03/22/2023 | \$1,934.54 |
| | MCMaster-CARR | 03/23/2023 | \$363.74 |
| | SP MSE SUPPLIES LLC | 03/24/2023 | \$224.68 |
| | LOWES #03071 | 03/24/2023 | \$149.71 |
| | SANDY SPRINGS WATER DISTR | 03/27/2023 | \$111.45 |
| | IN IMPERIAL METROLOGY, I | 03/27/2023 | \$414.00 |
| | UPS BILLING CENTER | 03/27/2023 | \$275.60 |
| | ALPHA RESOURCES LLC | 03/29/2023 | \$296.37 |
| AMZN Mktp US HY3D21HV1 | 03/31/2023 | \$50.83 | |
| | | | \$10,477.81 |
| GARY SMITH | AGRI SUPPLY - FLORENCE | 02/28/2023 | \$240.82 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| GARY SMITH | FEDEX 98544157 | 03/08/2023 | \$10.05 |
| | \$250.87 | | |
| GARY WADE | BLANCHARD MACHINERY | 02/28/2023 | \$322.13 |
| | TRI-COUNTY ACE | 02/28/2023 | \$124.02 |
| | CRENSHAW TV & APPLIANCE | 03/01/2023 | \$1,124.26 |
| | TRI-COUNTY ACE | 03/01/2023 | \$20.32 |
| | VINYL SERVICES INC | 03/02/2023 | \$500.00 |
| | AM MECHANICAL INC | 03/03/2023 | \$199.00 |
| | AM MECHANICAL INC | 03/03/2023 | \$99.50 |
| | LOWE ELECTRIC SUPPLY COMP | 03/07/2023 | \$193.37 |
| | GRAINGER | 03/07/2023 | \$190.14 |
| | PRECISION TANK SERVICE | 03/10/2023 | \$530.45 |
| | BLANCHARD MACHINERY | 03/15/2023 | \$322.13 |
| | KULLY SUPPLY | 03/16/2023 | \$230.94 |
| | BLANCHARD MACHINERY | 03/20/2023 | \$322.13 |
| | LOWE ELECTRIC SUPPLY COMP | 03/20/2023 | \$173.09 |
| | LOWE ELECTRIC SUPPLY COMP | 03/24/2023 | \$579.82 |
| | AUTOZONE 6178 | 03/24/2023 | \$126.63 |
| | EVENT RENTALS - ANDERSON | 03/27/2023 | \$218.15 |
| | TRI-COUNTY ACE | 03/27/2023 | \$34.19 |
| | LOWES #03071 | 03/28/2023 | \$89.75 |
| | TRI-COUNTY ACE | 03/28/2023 | \$22.46 |
| BLANCHARD MACHINERY | 03/29/2023 | \$322.13 | |
| \$5,744.61 | | | |
| GARY WISER | EMA EMMA EMAIL MARKETING | 03/01/2023 | \$141.94 |
| | Paradise Awards and Crazy | 02/28/2023 | \$583.23 |
| | SW PROMOTIONS LLC | 03/01/2023 | \$1,625.63 |
| | GOOGLE Google Storage | 03/04/2023 | \$2.13 |
| | POLL EVERYWHERE, INC. | 03/13/2023 | \$128.40 |
| | WM SUPERCENTER #4445 | 03/13/2023 | \$94.75 |
| | SIGN11 INC | 03/14/2023 | \$324.80 |
| | PUBLIX SUPERMARKETS #1379 | 03/14/2023 | \$108.16 |
| | PUBLIX SUPERMARKETS #1379 | 03/15/2023 | \$5.05 |
| | AMZN Mktp US HC24A2192 | 03/20/2023 | \$21.31 |
| | SP WIZARDPINS.COM | 03/20/2023 | \$2,380.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/20/2023 | \$30.61 |
| | INSOMNIA COOKIES - CLEMSO | 03/22/2023 | \$115.63 |
| | CANVA I03733-23351374 | 03/23/2023 | \$119.99 |
| | ALDI 76075 | 03/28/2023 | \$22.22 |
| | \$5,703.85 | | |
| | GAYLE G WILLIFORD | DOLLAR TREE | 03/02/2023 |
| SP SHOP 4-H | | 03/03/2023 | \$39.65 |
| WM SUPERCENTER #1146 | | 03/08/2023 | \$51.19 |
| WAL-MART #1146 | | 03/10/2023 | \$6.67 |
| BERKELEY PAPER COMPANY | | 03/27/2023 | \$25.07 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| | | | \$126.41 |
| GEORGE ASKEW | REMARKABLE | 02/28/2023 | \$3.20 |
| | LOWES #00907 | 03/07/2023 | \$203.25 |
| | AMZN Mktp US HG1V38BK2 | 03/14/2023 | \$280.11 |
| | AMZN Mktp US HC16X9AL0 | 03/14/2023 | \$32.05 |
| | RMS-CLEMSON | 03/27/2023 | \$84.87 |
| | REMARKABLE | 03/29/2023 | \$3.20 |
| | | | \$606.68 |
| GEORGE CAVENDER | CU TIGERONE CARD SERVICE | 03/07/2023 | \$30.00 |
| | INSTITUTE OF FOOD TECHNOL | 03/08/2023 | \$645.00 |
| | AMZN Mktp US HC56W90T0 | 03/14/2023 | \$49.56 |
| | AMZN Mktp US HC6D89P00 | 03/15/2023 | \$40.22 |
| | AMZN Mktp US HG9XR1SI2 | 03/15/2023 | \$88.80 |
| | WM SUPERCENTER #4445 | 03/27/2023 | \$3.05 |
| | WM SUPERCENTER #4445 | 03/29/2023 | \$13.67 |
| | | | \$870.30 |
| GEORGE M DICKERT | JIFFY LUBE #869 | 03/02/2023 | \$172.80 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$14.94 |
| | Mailchimp | 03/06/2023 | \$21.20 |
| | FEDEX 98785628 | 03/16/2023 | \$8.78 |
| | PRIME STORAGE SC21 | 03/16/2023 | \$162.00 |
| | AMZN Mktp US HY1KDOLK1 | 03/28/2023 | \$9.53 |
| | | | \$389.25 |
| GEORGE MONGOLD III | DANIELS HARDWARE | 02/27/2023 | \$299.73 |
| | DANIELS HARDWARE | 02/27/2023 | \$17.28 |
| | DANIELS HARDWARE | 02/27/2023 | \$104.01 |
| | WASTE MGMT WM EZPAY | 03/01/2023 | \$424.02 |
| | WAL-MART #1017 | 03/02/2023 | \$81.72 |
| | RIGBY OIL COMPANY | 03/02/2023 | \$649.00 |
| | WAL-MART #1017 | 03/05/2023 | \$251.47 |
| | WAL-MART #1017 | 03/06/2023 | \$48.59 |
| | JEFFERSON BARNS & LUMBE | 03/07/2023 | \$40.11 |
| | LOWES #00626 | 03/07/2023 | \$242.27 |
| | DOLLAR GENERAL #21997 | 03/08/2023 | \$18.58 |
| | WM SUPERCENTER #1017 | 03/09/2023 | \$67.65 |
| | Harman Brothers Ice LLC | 03/09/2023 | \$421.50 |
| | WAL-MART #1017 | 03/15/2023 | \$136.97 |
| | PIGGLY WIGGLY 32 | 03/15/2023 | \$35.96 |
| | WM SUPERCENTER #1017 | 03/16/2023 | \$60.50 |
| | WM SUPERCENTER #1017 | 03/16/2023 | \$30.10 |
| | SIMPSON MANNING HDWE | 03/16/2023 | \$76.96 |
| | M & M ENTERPRISES | 03/17/2023 | \$65.55 |
| | WAL-MART #1017 | 03/19/2023 | \$206.43 |
| | DANIELS HARDWARE | 03/16/2023 | \$9.30 |
| | DANIELS HARDWARE | 03/20/2023 | \$369.36 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| GEORGE MONGOLD III | WM SUPERCENTER #1017 | 03/23/2023 | \$287.35 |
| | DANIELS HARDWARE | 03/22/2023 | \$65.45 |
| | DOLLAR GENERAL #21997 | 03/22/2023 | \$8.64 |
| | ERVINS TIRES | 03/24/2023 | \$135.77 |
| | DANIELS HARDWARE | 03/24/2023 | \$26.68 |
| | WASTE MGMT WM EZPAY | 03/27/2023 | \$419.64 |
| | FTC INTERNET WEB PORTAL | 03/27/2023 | \$265.92 |
| | DOLLAR GENERAL #21997 | 03/27/2023 | \$7.14 |
| | DOLLAR GENERAL 15194 | 03/27/2023 | \$16.93 |
| | AMZN Mktp US HY13Y2NG2 | 03/30/2023 | \$1,078.92 |
| | | | \$5,969.50 |
| GEORGIA SEYFRIED | SP MEDSITIS | 03/06/2023 | \$63.58 |
| | THE UPS STORE 2978 | 03/08/2023 | \$933.17 |
| | LOWE'S FOODS #259 | 03/14/2023 | \$15.34 |
| | LOWE'S FOODS #259 | 03/17/2023 | \$7.12 |
| | MCMASTER-CARR | 03/20/2023 | \$27.43 |
| | LOWE'S FOODS #259 | 03/22/2023 | \$4.42 |
| | | | \$1,051.06 |
| GERI JENKINS | FEDEX 98548558 | 03/08/2023 | \$215.71 |
| | HARGRAY COMMUNICATIONS GR | 03/10/2023 | \$217.72 |
| | WM SUPERCENTER #2832 | 03/21/2023 | \$73.85 |
| | PIGGLY WIGGLY #285 | 03/30/2023 | \$97.90 |
| | PIGGLY WIGGLY #285 | 03/30/2023 | \$4.73 |
| | | | \$609.91 |
| GIANNA TRUCHON | FOOD LION #2855 | 03/09/2023 | \$29.14 |
| | LOWES #01635 | 03/09/2023 | \$27.52 |
| | | | \$56.66 |
| GLENDA S. BROWN | UPS BILLING CENTER | 03/06/2023 | \$45.11 |
| | FEDEX 395756510818 | 03/17/2023 | \$32.89 |
| | FEDEX 771586957494 | 03/23/2023 | \$46.86 |
| | FEDEX 771600287922 | 03/26/2023 | \$56.27 |
| | FEDEX 771670771750 | 03/30/2023 | \$40.41 |
| | | | \$221.54 |
| GLENN BIRRENKOTT | Etsy.com - LeatherCreatio | 03/23/2023 | \$111.29 |
| | AMZN Mktp US H746U7631 | 03/25/2023 | \$19.07 |
| | AMZN Mktp US H71OZ46T1 | 03/25/2023 | \$22.47 |
| | BROWN PACKING CO - CANOPY | 03/24/2023 | \$525.00 |
| | AMZN Mktp US H70PI9221 | 03/26/2023 | \$55.10 |
| | SQ JIM'S AUTO INC | 03/24/2023 | \$230.00 |
| | AMZN Mktp US H77RS9BO2 | 03/27/2023 | \$57.21 |
| | AMZN Mktp US H748B9W22 | 03/29/2023 | \$77.82 |
| | | | \$1,097.96 |
| GOUTAM KOLEY | AMZN Mktp US HD2XZ1Y42 | 03/04/2023 | \$13.38 |
| | AMZN Mktp US HG9G58C52 | 03/10/2023 | \$9.53 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|----------------|
| GOUTAM KOLEY | AMZN Mktp US HG3EU2OL2 | 03/11/2023 | \$9.53 |
| | AMZN Mktp US HG13G0AG2 | 03/12/2023 | \$8.55 |
| | PAYPAL TOPOSENS | 03/14/2023 | \$1,431.65 |
| | AMZN Mktp US HC9GN9OS2 | 03/17/2023 | \$81.29 |
| | AMZN Mktp US HC5RY9HO1 | 03/19/2023 | \$8.55 |
| | ELLUMIGLOW.COM | 03/24/2023 | \$21.99 |
| | | | |
| GRAHAM NEFF | USA Today | 03/06/2023 | \$10.69 |
| | SPOTIFY | 03/13/2023 | \$17.11 |
| | | | \$27.80 |
| GREG MOCKO | AMZN Mktp US H551U3340 | 03/01/2023 | \$55.62 |
| | INTERSTATE WIRE CO INC | 03/01/2023 | \$275.07 |
| | INTERSTATE WIRE CO INC | 03/02/2023 | \$601.64 |
| | SENDCUTSEND.COM | 03/08/2023 | \$64.43 |
| | PARTZILLA.COM | 03/09/2023 | \$695.97 |
| | FIBRE GLAST | 03/08/2023 | \$261.03 |
| | AMAZON.COM HG9YN1X70 AMZN | 03/09/2023 | \$289.84 |
| | SP FRESHWATERSYSTEMS | 03/08/2023 | \$17.29 |
| | WWW.ADVANCEAUTOPARTS | 03/09/2023 | \$399.88 |
| | AMZN Mktp US H53NJ2YP1 | 03/09/2023 | \$32.50 |
| | AMZN Mktp US HG46P7ZK1 | 03/10/2023 | \$299.38 |
| | SUMMIT RACING MAIL ORDER | 03/09/2023 | \$132.68 |
| | RIVERDI SP. Z O.O. SP. | 03/09/2023 | \$104.82 |
| | AMZN Mktp US HG0212VF0 | 03/09/2023 | \$48.14 |
| | KURT MFG | 03/09/2023 | \$101.00 |
| | ONLINE METAL | 03/09/2023 | \$39.34 |
| | MOTEC USA | 03/09/2023 | \$354.21 |
| | AMZN Mktp US HG1CH9XQ0 | 03/09/2023 | \$34.43 |
| | AIRPARTS, INC | 03/09/2023 | \$37.07 |
| | MOUSER ELECTRONICS INC | 03/09/2023 | \$134.86 |
| | ADAFRUIT INDUSTRIES | 03/10/2023 | \$40.77 |
| | MCMMASTER-CARR | 03/09/2023 | \$35.24 |
| | AMZN Mktp US HG9DE3ZJ2 | 03/11/2023 | \$16.87 |
| | AMZN Mktp US H57377WE2 | 03/10/2023 | \$6.93 |
| | AMZN Mktp US HG0655W20 | 03/12/2023 | \$48.50 |
| | TCP GLOBAL | 03/10/2023 | \$79.16 |
| | AMZN Mktp US HG5VJ9LP1 | 03/10/2023 | \$40.55 |
| | AMZN Mktp US HG14O0J62 | 03/12/2023 | \$73.47 |
| | AMZN Mktp US HG1FA7WI0 | 03/12/2023 | \$23.69 |
| | AMZN Mktp US H52G80WE2 | 03/10/2023 | \$21.89 |
| | AMZN Mktp US HC1QZ0ZD0 | 03/14/2023 | \$102.86 |
| | LOWES #03071 | 03/13/2023 | \$32.08 |
| | Bolt Financial, Inc. | 03/14/2023 | \$59.67 |
| | SUMMIT RACING MAIL ORDER | 03/14/2023 | \$26.74 |
| | SUMMIT RACING MAIL ORDER | 03/14/2023 | \$37.40 |
| | JAI JEGS 190 AUTOPARTS | 03/15/2023 | \$320.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|------------|--------------------|
| GREG MOCKO | AMZN Mktp US HC1403P50 | 03/15/2023 | \$28.59 | |
| | RACETRONIX | 03/15/2023 | \$39.73 | |
| | PEGASUS AUTO RACING SU | 03/14/2023 | \$210.16 | |
| | DIESUPPLIES.COM | 03/16/2023 | \$895.74 | |
| | HOOSIER ROAD AND DRAG RAC | 03/16/2023 | \$1,374.80 | |
| | RCBATTERY.COM | 03/16/2023 | \$93.83 | |
| | TI64 LLC | 03/16/2023 | \$164.71 | |
| | JAI JEGS 190 AUTOPARTS | 03/16/2023 | \$16.04 | |
| | STOCK CAR STEEL AND ALUMI | 03/16/2023 | \$20.41 | |
| | HOOSIER ROAD AND DRAG RAC | 03/16/2023 | \$1,374.80 | |
| | MCMASTER-CARR | 03/16/2023 | \$18.62 | |
| | MCMASTER-CARR | 03/16/2023 | \$56.72 | |
| | AMZN Mktp US HC1E075I1 | 03/19/2023 | \$60.96 | |
| | WHEELER AND COMPANY LL | 03/22/2023 | \$1,665.51 | |
| | SENSORCONNE | 03/22/2023 | \$153.62 | |
| | SUMMIT RACING MAIL ORDER | 03/22/2023 | \$132.66 | |
| | TICON INDUSTRIES | 03/22/2023 | \$1,171.63 | |
| | WWW.WYCHBEARINGS.CO.UK | 03/22/2023 | \$208.13 | |
| | RACETRONIX | 03/22/2023 | \$25.09 | |
| | SUMMIT RACING MAIL ORDER | 03/22/2023 | \$112.30 | |
| | IN PERFORMANCE ELECTRONI | 03/22/2023 | \$391.85 | |
| | 669POWERSPORTS LLC | 03/23/2023 | \$1,279.20 | |
| | JAI JEGS 190 AUTOPARTS | 03/24/2023 | \$49.20 | |
| | PAYPAL ZORNCOMPANY | 03/26/2023 | \$2,456.00 | |
| | EAS THE EASTWOOD COMPA | 03/25/2023 | \$78.67 | |
| | COMPOSITES ONE LLC - RH | 03/30/2023 | \$836.09 | |
| | | | | \$17,861.07 |
| | GREG TELLEY | USA BLUE BOOK | 02/28/2023 | \$738.10 |
| | | ARBOR SOURCE, INC. | 02/28/2023 | \$2,125.00 |
| | | AMZN Mktp US H54906390 | 03/01/2023 | \$282.37 |
| | | AMZN Mktp US HD9SD8522 | 03/01/2023 | \$128.57 |
| | | AMZN Mktp US HD25K17R1 | 03/02/2023 | \$395.72 |
| Amazon.com HD58F2W32 | | 03/04/2023 | \$191.51 | |
| LOWES #03071 | | 03/03/2023 | \$50.05 | |
| AMZN Mktp US H554W9HT0 | | 03/03/2023 | \$615.78 | |
| APEX CONTROLS | | 03/03/2023 | \$821.52 | |
| Amazon.com HG42Y7NP0 | | 03/07/2023 | \$192.58 | |
| LOWES #03071 | | 03/07/2023 | \$29.83 | |
| LOWES #03071 | | 03/07/2023 | \$16.08 | |
| LOWES #03071 | | 03/08/2023 | \$44.72 | |
| SOUTHERN LOCK OF CHARLO | | 03/08/2023 | \$376.10 | |
| PARTS TOWN | | 03/09/2023 | \$74.72 | |
| The Webstaurant Store Inc | | 03/10/2023 | \$111.18 | |
| LOWES #03071 | | 03/10/2023 | \$184.03 | |
| SP GREENHOUSEMEGASTO | | 03/13/2023 | \$122.95 | |
| ZORO TOOLS INC | | 03/10/2023 | \$435.74 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| GREG TELLEY | LOWES #03071 | 03/14/2023 | \$51.66 |
| | AMZN Mktp US HG87E0IE1 | 03/15/2023 | \$26.64 |
| | AMZN Mktp US HG1UT9SE2 | 03/15/2023 | \$160.49 |
| | GRIFFS FARM & HOME CENTER | 03/14/2023 | \$472.85 |
| | TRI COUNTY HOSE & HYDRAUL | 03/16/2023 | \$35.65 |
| | AMZN Mktp US H71P00K40 | 03/23/2023 | \$64.19 |
| | AMAZON.COM H75NR5CA2 AMZN | 03/23/2023 | \$213.98 |
| | AMZN Mktp US H779W4YA1 | 03/27/2023 | \$89.88 |
| | AMZN Mktp US H77TS1KA2 | 03/28/2023 | \$91.60 |
| | AMAZON.COM HY9JF83H1 AMZN | 03/28/2023 | \$233.94 |
| | AMZN Mktp US HY4494AZ1 | 03/29/2023 | \$295.32 |
| | AMZN Mktp US H71XE4Y62 | 03/29/2023 | \$114.68 |
| | USA BLUE BOOK | 03/30/2023 | \$383.42 |
| | USA BLUE BOOK | 03/30/2023 | \$138.67 |
| | | | |
| GREG YARROW | GRIFFS FARM & HOME CENTER | 02/27/2023 | \$38.52 |
| | GRIFFS FARM & HOME CENTER | 03/03/2023 | \$77.04 |
| | GRIFFS FARM & HOME CENTER | 03/08/2023 | \$102.72 |
| | GRIFFS FARM & HOME CENTER | 03/14/2023 | \$64.20 |
| | SQ CLEVELAND STATE WILDL | 03/16/2023 | \$155.40 |
| | FAIRFIELD INN & SUITES | 03/20/2023 | \$1,947.36 |
| | SQ ANIMAL HOUSE VETERINA | 03/20/2023 | \$426.66 |
| | HAMPTON INN CLEVELAND | 03/19/2023 | \$486.84 |
| | AMZN Mktp US HCOML4Q92 | 03/21/2023 | \$62.70 |
| | GRIFFS FARM & HOME CENTER | 03/21/2023 | \$104.84 |
| | BTS PattersonVet | 03/22/2023 | \$427.73 |
| | SPARTAN CAMERA | 03/24/2023 | \$15.99 |
| | | | |
| GREGORY BATT | OVERLEAF SHARELATEX | 02/28/2023 | \$19.00 |
| | SP OUTBOUND LIGHTING | 03/07/2023 | \$140.93 |
| | GoPro.com | 03/07/2023 | \$288.89 |
| | GoPro.com/Subscription | 03/07/2023 | \$53.49 |
| | AMZN Mktp US H54B88542 | 03/08/2023 | \$37.13 |
| | AMZN Mktp US H59SG0X72 | 03/07/2023 | \$26.22 |
| | ZIPTIECOM | 03/07/2023 | \$18.52 |
| | AMZN Mktp US H50R82KP1 | 03/08/2023 | \$190.99 |
| | DIVERSIFIED TECHNICAL SYS | 03/16/2023 | \$1,063.40 |
| | | | \$1,838.57 |
| GREGORY L. REEVES | SAFETYPRODUCTS | 03/03/2023 | \$361.45 |
| | FEDEX 567388638 | 03/07/2023 | \$56.65 |
| | EASYKEYSCOM INC | 03/09/2023 | \$21.51 |
| | AMZN Mktp US H78MM62J0 | 03/23/2023 | \$51.32 |
| | AMZN Mktp US HY82B7AX0 | 03/27/2023 | \$315.65 |
| | FEDEX 569493182 | 03/28/2023 | \$8.47 |
| | AMZN Mktp US HY5BG47A0 | 03/30/2023 | \$74.88 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| | | | \$889.93 |
| GREGORY M PICKETT | USPS PO 4536230270 | 02/28/2023 | \$19.30 |
| | FACEBK JKWFRNP3E2 | 02/28/2023 | \$500.00 |
| | SQ PRIDE OFFICE SERVICES | 03/01/2023 | \$90.00 |
| | LinkedIn Ads 8010160716 | 03/01/2023 | \$133.56 |
| | YELPINC 855-380-9357 | 03/01/2023 | \$17.02 |
| | USPS PO 4536230270 | 03/01/2023 | \$63.00 |
| | GOOGLE ADS4098898522 | 03/01/2023 | \$354.03 |
| | LinkedIn Ads 8019768256 | 03/03/2023 | \$134.92 |
| | FACEBK 9DTPYM34E2 | 03/06/2023 | \$154.43 |
| | LinkedIn Ads 8026984296 | 03/05/2023 | \$108.66 |
| | LEE'S CLEANERS | 03/06/2023 | \$141.24 |
| | Mailchimp | 03/07/2023 | \$392.20 |
| | ENVIRO MASTER INTL FRANCH | 03/07/2023 | \$373.05 |
| | Google ADS4098898522 | 03/07/2023 | \$500.00 |
| | USPS PO 4536230270 | 03/08/2023 | \$24.59 |
| | LinkedIn Ads 8039887216 | 03/08/2023 | \$163.13 |
| | STAPLES 00118018 | 03/07/2023 | \$74.88 |
| | ENVIRO MASTER INTL FRANCH | 03/10/2023 | \$373.05 |
| | LinkedIn Ads 8048118296 | 03/10/2023 | \$131.68 |
| | LinkedIn Ads 8055448266 | 03/12/2023 | \$107.82 |
| | GOOGLE ADS4098898522 | 03/13/2023 | \$500.00 |
| | USPS PO 4536230270 | 03/14/2023 | \$28.95 |
| | LinkedIn Ads 8848018194 | 03/14/2023 | \$103.96 |
| | SIMPLECAST.COM/BILL | 03/15/2023 | \$30.00 |
| | LinkedIn Ads 8070593276 | 03/16/2023 | \$132.25 |
| | Mailchimp | 03/17/2023 | \$143.10 |
| | ENVIRO MASTER INTL FRANCH | 03/17/2023 | \$373.05 |
| | LinkedIn Ads 8079419056 | 03/18/2023 | \$128.55 |
| | Google ADS4098898522 | 03/20/2023 | \$500.00 |
| | LinkedIn Ads 8089772326 | 03/21/2023 | \$142.24 |
| | USC MARKETPLACE | 03/22/2023 | \$200.00 |
| | FACEBK TEHABNT3E2 | 03/22/2023 | \$500.00 |
| | USPS PO 4536230270 | 03/23/2023 | \$28.75 |
| | LinkedIn Ads 8097699716 | 03/23/2023 | \$134.78 |
| | Google ADS4098898522 | 03/27/2023 | \$500.00 |
| | LinkedIn Ads 8106383826 | 03/25/2023 | \$128.70 |
| | ACCREDIBLE.COM | 03/25/2023 | \$80.00 |
| | ENVIRO MASTER INTL FRANCH | 03/24/2023 | \$373.05 |
| | USPS PO 4536230270 | 03/27/2023 | \$36.44 |
| | AMZN Mktp US H760L9QW2 | 03/27/2023 | \$49.23 |
| USPS PO 4536230270 | 03/28/2023 | \$16.84 | |
| LinkedIn Ads 8117094946 | 03/28/2023 | \$142.40 | |
| USPS PO 4536230270 | 03/29/2023 | \$38.40 | |
| AMZN Mktp US HY4AT2KCO | 03/30/2023 | \$96.36 | |
| LinkedIn Ads 8129228456 | 03/30/2023 | \$134.36 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$8,397.97 |
| GREGORY REIGHARD | American Society for Hort | 03/10/2023 | \$345.00 |
| | | | \$345.00 |
| GUIDO SCHNABEL | XPRESS LUBE OF CLEMSON | 03/02/2023 | \$89.02 |
| | | | \$89.02 |
| HAI XIAO | Amazon web services | 03/02/2023 | \$3.43 |
| | | | \$3.43 |
| HAI YAO | JOANN STORES #2351 | 02/28/2023 | \$5.04 |
| | LOWCOUNTRY ACE HDWE | 02/28/2023 | \$97.73 |
| | WAL-MART #1037 | 02/28/2023 | \$49.31 |
| | AMZN Mktp US HD5696901 | 03/02/2023 | \$322.53 |
| | HARBOR FREIGHT TOOLS 129 | 03/02/2023 | \$111.89 |
| | AMZN Mktp US H585J0GJO | 03/02/2023 | \$7.62 |
| | MED VET INTERNATIONAL | 03/02/2023 | \$187.40 |
| | AMZN Mktp US H50ZP1600 | 03/04/2023 | \$8.06 |
| | FSP SFB BIOMATERIALS.ORG | 03/03/2023 | \$215.00 |
| | AZENTA US | 03/04/2023 | \$379.73 |
| | FSP SFB BIOMATERIALS.ORG | 03/06/2023 | \$525.00 |
| | AMZN Mktp US HG5744OPO | 03/06/2023 | \$18.52 |
| | FSP SFB BIOMATERIALS.ORG | 03/06/2023 | \$525.00 |
| | FSP SFB BIOMATERIALS.ORG | 03/07/2023 | \$660.00 |
| | FSP SFB BIOMATERIALS.ORG | 03/07/2023 | \$525.00 |
| | FSP SFB BIOMATERIALS.ORG | 03/07/2023 | \$215.00 |
| | AMZN Mktp US HG0IZ7JRO | 03/08/2023 | \$80.43 |
| | UNITED 0162470462615 | 03/06/2023 | \$534.80 |
| | AMERICAN AIR0012376964384 | 03/07/2023 | \$420.90 |
| | AMZN Mktp US HG5AE7X60 | 03/09/2023 | \$100.26 |
| | BIOLEGEND, INC. | 03/09/2023 | \$510.12 |
| | UNITED 0167895072546 | 03/10/2023 | \$219.72 |
| | UNITED 0167895072545 | 03/10/2023 | \$456.45 |
| | AMZN Mktp US HG2741VC2 | 03/14/2023 | \$24.62 |
| | FSP SFB BIOMATERIALS.ORG | 03/13/2023 | \$555.00 |
| | WOLTERS KLUWER HEALTH | 03/14/2023 | \$119.00 |
| | TRANSPLANTATION SOC./R | 03/14/2023 | \$500.00 |
| | CELLSIGNAL.COM | 03/16/2023 | \$628.00 |
| | IN BIO MATRIX INC | 03/16/2023 | \$69.00 |
| | GRAYCO HARDWARE & HOME-S | 03/15/2023 | \$38.93 |
| | BESTBUYCOM806749529780 | 03/17/2023 | \$1,307.99 |
| | FSP SFB BIOMATERIALS.ORG | 03/17/2023 | \$530.00 |
| | UNITED 0162473324726 | 03/17/2023 | \$417.44 |
| | PENN ALUMNI RELATIONS | 03/21/2023 | \$500.00 |
| | PENN ALUMNI RELATIONS | 03/21/2023 | \$400.00 |
| | HARBOR FREIGHT TOOLS 129 | 03/23/2023 | \$112.72 |
| | GRAYCO HARDWARE & HOME-S | 03/22/2023 | \$57.33 |
| | AMERICAN AIR0012381080902 | 03/24/2023 | \$217.81 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|------------------------|---------------|-------------------|
| HAI YAO | Amazon.com HY6KS5ZL0 | 03/26/2023 | \$10.89 |
| | AMZN Mktp US H76GX1XS2 | 03/26/2023 | \$151.41 |
| | AMZN Mktp US HY16G4GW0 | 03/28/2023 | \$76.29 |
| | SP ZLAZR | 03/28/2023 | \$13.47 |
| | Amazon.com HY8NS9FH2 | 03/30/2023 | \$5.71 |
| | AMZN Mktp US HY58I7ZH2 | 03/30/2023 | \$19.54 |
| | | | |
| HAIBO LIU | CVS/PHARMACY #04026 | 02/28/2023 | \$68.84 |
| | TRI-COUNTY ACE | 03/04/2023 | \$65.73 |
| | TRI-COUNTY ACE | 03/08/2023 | \$48.83 |
| | TRI-COUNTY ACE | 03/28/2023 | \$42.87 |
| | | | \$226.27 |
| HAIYING LIANG | ETON BIOSCIE | 02/20/2023 | \$26.25 |
| | SOCINVITROBIOLOGY | 03/09/2023 | \$25.00 |
| | WALMART.COM | 03/13/2023 | \$54.56 |
| | Amazon.com HG8CH4XT2 | 03/13/2023 | \$10.68 |
| | WALMART.COM | 03/13/2023 | \$55.64 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$460.10 |
| | INTEGRATED DNA TECH | 03/28/2023 | \$204.82 |
| | | | \$837.05 |
| HALEY APPLEBY | AMZN Mktp US H589K0G32 | 03/07/2023 | \$103.75 |
| | AMZN Mktp US H583R9B42 | 03/08/2023 | \$28.71 |
| | AMZN Mktp US H52ZH6HV2 | 03/08/2023 | \$23.32 |
| | AMZN Mktp US HG3BJ7HC0 | 03/10/2023 | \$51.35 |
| | AMZN Mktp US HG3LG9I10 | 03/12/2023 | \$8.66 |
| | MICHAELS STORES 1322 | 03/13/2023 | \$33.90 |
| | | | \$249.69 |
| HALEY BILBRUCK | AMZN Mktp US H594P3X11 | 03/06/2023 | \$25.66 |
| | AMZN Mktp US H593O0WB2 | 03/10/2023 | \$16.04 |
| | SP GETPIVO | 03/15/2023 | \$203.29 |
| | AMZN Mktp US HC00Z04R1 | 03/16/2023 | \$389.58 |
| | YOUR PIE CLEMSON | 03/18/2023 | \$340.57 |
| | AMZN Mktp US HCSRE0J61 | 03/17/2023 | \$69.16 |
| | Nike.com | 03/21/2023 | \$753.25 |
| | Nike.com | 03/23/2023 | \$649.49 |
| | TYPEFORM, S.L. | 03/29/2023 | \$990.00 |
| | Nike.com | 03/31/2023 | \$649.49 |
| SPINN, INC | 03/30/2023 | \$899.00 | |
| | | | \$4,985.53 |
| HALEY DENISON | EXCAL VISUAL | 03/10/2023 | \$990.00 |
| | STICKER MULE | 03/13/2023 | \$214.00 |
| | | | \$1,204.00 |
| HALEY VINCENT | AMZN Mktp US H56K015D0 | 03/03/2023 | \$30.23 |
| | WAL-MART #0634 | 03/06/2023 | \$64.67 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|----------|
| HALEY VINCENT | AMZN Mktp US H515T4792 | 03/09/2023 | \$32.39 | |
| | DOLLARTREE | 03/09/2023 | \$2.71 | |
| | TIDAL WAVE CAMDEN | 03/16/2023 | \$10.00 | |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 | |
| | USPS PO 4512000020 | 03/22/2023 | \$87.00 | |
| | TRACTOR SUPPLY #104 | 03/23/2023 | \$8.09 | |
| | | | \$360.09 | |
| HAMED RAHIMIAN | AMAZON.COM HD8PD9QD2 AMZN | 03/01/2023 | \$78.81 | |
| | | | \$78.81 | |
| HANNAH MIKELL | SLICKTEXT.COM | 03/07/2023 | \$49.00 | |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$53.45 | |
| | | | \$102.45 | |
| HANNAH NEUSE | WWW.SCPHA.COM | 03/01/2023 | \$95.00 | |
| | NCHEC | 03/02/2023 | \$70.00 | |
| | HEALTH INFORMATICS SOC | 03/08/2023 | \$1,016.55 | |
| | FEDEX 567782599 | 03/12/2023 | \$12.49 | |
| | BEACON / QPUBLIC.NET | 03/14/2023 | \$36.00 | |
| | INSTIHEALTHCAREIMP | 03/23/2023 | \$1,125.00 | |
| | VERBALINK | 03/28/2023 | \$756.00 | |
| | | | \$3,111.04 | |
| HANNAH SHIFFLETTE | CITY TRUE VALUE HARDWARE | 02/28/2023 | \$16.79 | |
| | FACEBK RSNM3MFBF2 | 03/03/2023 | \$25.00 | |
| | USPS PO 4515800830 | 03/07/2023 | \$17.05 | |
| | WALMART.COM 8009666546 | 03/08/2023 | \$60.80 | |
| | DOLLAR TREE | 03/11/2023 | \$1.34 | |
| | WALMART.COM 8009666546 | 03/14/2023 | \$31.87 | |
| | WALMART.COM 8009666546 | 03/14/2023 | \$6.01 | |
| | USPS PO 4515800830 | 03/16/2023 | \$13.70 | |
| | AMZN Mktp US HC6RY9B31 | 03/19/2023 | \$28.07 | |
| | WM SUPERCENTER #1144 | 03/23/2023 | \$14.39 | |
| | FACEBK 7VRYTPBBF2 | 03/26/2023 | \$25.00 | |
| | FACEBK KLFAKN3CF2 | 03/28/2023 | \$25.00 | |
| | FACEBK 8G5ZLN3CF2 | 03/31/2023 | \$25.00 | |
| | | | \$290.02 | |
| | HANS W KLAR | AMERICAN AIR0017946738383 | 03/03/2023 | \$206.70 |
| | | DELTA AIR 0067920022879 | 03/03/2023 | \$197.20 |
| EXPEDIA 72503817779409 | | 03/03/2023 | \$48.56 | |
| EXPEDIA 72503817779409 | | 03/03/2023 | \$3.32 | |
| AMAZON.COM HD7HN3WW2 AMZN | | 03/03/2023 | \$22.46 | |
| USC MARKETPLACE | | 03/07/2023 | \$749.00 | |
| NASSH | | 03/06/2023 | \$310.00 | |
| Greenville SHRM | | 03/08/2023 | \$900.00 | |
| AMERICAN EDUCATIONAL RESE | | 03/08/2023 | \$200.00 | |
| Amazon.com H55RY4UV2 | | 03/10/2023 | \$42.75 | |
| CBI VERBI | | 03/14/2023 | \$95.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| HANS W KLAR | AMAZON.COM HC0JE1U51 AMZN | 03/20/2023 | \$69.55 |
| | AMZN Mktp US HC9EC5Y71 | 03/21/2023 | \$53.86 |
| | AMAZON.COM H724P15F0 AMZN | 03/22/2023 | \$99.15 |
| | ACPA | 03/23/2023 | \$610.00 |
| | NATIONAL ASSOCIATION OF | 03/23/2023 | \$465.00 |
| | DELTA AIR 0067897580188 | 03/22/2023 | \$299.20 |
| | AMERICAN AIR0017897580191 | 03/22/2023 | \$197.70 |
| | DELTA AIR 0067898816290 | 03/27/2023 | \$766.40 |
| | THRIFT BOOKS GLOBAL, LLC | 03/29/2023 | \$6.08 |
| | SERVICES BY DR. KAKALI | 03/29/2023 | \$220.00 |
| | | | \$5,561.93 |
| HARRISON BROWDER | WM SUPERCENTER #1748 | 03/01/2023 | \$29.50 |
| | HONEST 1 AUTO CARE - WEST | 03/04/2023 | \$557.88 |
| | AMERICAN AI 0012376634372 | 03/06/2023 | \$823.40 |
| | OFFICE DEPOT #3357 | 03/10/2023 | \$194.00 |
| | | | \$1,604.78 |
| HEATHER BENJAMIN | WAL-MART #0627 | 03/03/2023 | \$21.67 |
| | | | \$21.67 |
| HEATHER HOLLIDAY | CHARLES RIVER LAB | 02/28/2023 | \$833.91 |
| | BTS PattersonVet | 02/28/2023 | \$87.50 |
| | LAB ANIMAL SUPPLIES, INC | 02/28/2023 | \$91.63 |
| | MARTIN VETERINARY SERVIC | 03/01/2023 | \$360.00 |
| | LAB ANIMAL SUPPLIES, INC | 03/02/2023 | \$44.25 |
| | SQ PALMETTO EQUINE LLC | 03/03/2023 | \$133.00 |
| | CHARLES RIVER LAB | 03/06/2023 | \$222.12 |
| | BIO-SERV | 03/07/2023 | \$250.16 |
| | MARTIN VETERINARY SERVIC | 03/07/2023 | \$163.00 |
| | AMZN Mktp US H51515KH1 | 03/08/2023 | \$28.44 |
| | ENVIGO RMS LLC | 03/07/2023 | \$349.07 |
| | BTS PattersonVet | 03/09/2023 | \$68.45 |
| | BTS PattersonVet | 03/09/2023 | \$75.95 |
| | HARTWELL EQUINE VETERINAR | 03/10/2023 | \$286.00 |
| | RICOH RMS-CLEMSON | 03/10/2023 | \$9.46 |
| | MWI VETERINARYSUPPLY | 03/10/2023 | \$3.60 |
| | ENVIGO RMS LLC | 03/09/2023 | \$441.32 |
| | SC DHEC/BUREAU OF FINAN | 03/13/2023 | \$125.00 |
| | CHARLES RIVER LAB | 03/13/2023 | \$531.32 |
| | CHARLES RIVER LAB | 03/13/2023 | \$194.80 |
| | AMZN MKTP US HC9G81HL1 AM | 03/19/2023 | \$100.90 |
| | KRAUSE EQUINE VETERINARY | 03/16/2023 | \$365.00 |
| | BTS PattersonVet | 03/21/2023 | \$215.74 |
| | ALLENTOWN LLC | 03/21/2023 | \$306.00 |
| | BTS PattersonVet | 03/21/2023 | \$38.40 |
| | INTUIT QBooks Online | 03/22/2023 | \$90.95 |
| ENVIGO RMS LLC | 03/23/2023 | \$441.32 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|-------------------|-------------------|
| HEATHER HOLLIDAY | CHARLES RIVER LAB | 03/27/2023 | \$289.80 |
| | PAYPAL SEAALAS SEAALAS | 03/30/2023 | \$120.00 |
| | | | \$6,267.09 |
| HEATHER SHULTZ | FEDEX 395752636425 | 03/14/2023 | \$27.04 |
| | BENCHMARK GRAPHIC CO. | 03/15/2023 | \$362.00 |
| | RMS-CLEMSON | 03/15/2023 | \$70.09 |
| | STAPLES 00111807 | 03/23/2023 | \$455.78 |
| | FOOD LION #2841 | 03/30/2023 | \$23.11 |
| | | | \$938.02 |
| HEHE WANG | SAMSCLUB.COM | 02/27/2023 | \$74.39 |
| | HOMEDEPOT.COM | 03/01/2023 | \$629.79 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$492.60 |
| | OMEGA BIO-TEK | 03/04/2023 | \$282.75 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$127.80 |
| | AMZN Mktp US H585L4EG2 | 03/06/2023 | \$149.01 |
| | AMZN Mktp US HG9LP7360 | 03/07/2023 | \$15.11 |
| | SUN GRO HORTICULTURE | 03/07/2023 | \$410.00 |
| | HOMEDEPOT.COM | 03/07/2023 | \$35.62 |
| | TARGET 00013102 | 03/11/2023 | \$31.01 |
| | SP GREENHOUSEMEGASTO | 03/10/2023 | \$435.45 |
| | BIO RAD LABORATORIES | 03/11/2023 | \$2,650.50 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$68.80 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$250.28 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$33.39 |
| | HOMEDEPOT.COM | 03/14/2023 | \$275.90 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$316.76 |
| | SAMSCLUB.COM | 03/15/2023 | \$46.11 |
| | AMZN Mktp US HC1LE1L02 | 03/17/2023 | \$21.59 |
| | TARGET 00013102 | 03/17/2023 | \$11.58 |
| | BIOSPEC PRODUCTS INC | 03/20/2023 | \$205.72 |
| | SAMSCLUB.COM | 03/21/2023 | \$26.98 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$377.91 |
| | AMZN Mktp US H78GI7GK1 | 03/23/2023 | \$32.36 |
| | SAMSCLUB.COM | 03/23/2023 | \$12.92 |
| | ETON BIOSCIE | 03/06/2023 | \$33.75 |
| | BASS PRO ONLINE U.S. | 03/29/2023 | \$32.38 |
| | BASS PRO ONLINE U.S. | 03/29/2023 | \$20.50 |
| | CABELA'S ONLINE U.S. | 03/29/2023 | \$51.80 |
| | CABELA'S ONLINE U.S. | 03/30/2023 | \$56.96 |
| | CABELA'S ONLINE U.S. | 03/29/2023 | \$28.45 |
| | BASS PRO ONLINE U.S. | 03/30/2023 | \$26.98 |
| | AMZN Mktp US HY6X94MU1 | 03/30/2023 | \$19.43 |
| CABELA'S ONLINE U.S. | 03/31/2023 | \$25.89 | |
| | | \$7,310.47 | |
| HELEN D STEELE | LINKTREE LINKTREE | 03/14/2023 | \$9.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-----------------|
| HELEN D STEELE | NCORE | 03/15/2023 | \$695.00 |
| | Mailchimp | 03/21/2023 | \$123.05 |
| | | | \$827.05 |
| HENRY GUNTER | AG PRO WILLIAMSTON 010115 | 03/01/2023 | \$290.14 |
| | TRACTOR SUPPLY CO #1541 | 03/10/2023 | \$1,681.09 |
| | CLEMSON AUTO PARTS | 03/10/2023 | \$52.00 |
| | CLEMSON AUTO PARTS | 03/16/2023 | \$13.54 |
| | GRIFFS FARM & HOME CENTER | 03/17/2023 | \$44.17 |
| | GRIFFS FARM & HOME CENTER | 03/17/2023 | \$13.90 |
| | | \$2,094.84 | |
| HILLARY A POPE | EB STATE 4-H LIVESTOC | 03/13/2023 | \$75.00 |
| | AMZN Mktp US HG8B42I62 | 03/16/2023 | \$129.58 |
| | EB 2023 SCACAA AMP SC | 03/16/2023 | \$125.00 |
| | AMZN Mktp US HC1PO5Y11 | 03/21/2023 | \$675.72 |
| | AMZN Mktp US H73318N01 | 03/22/2023 | \$82.91 |
| | AMAZON.COM HY5U96PX1 AMZN | 03/29/2023 | \$8.36 |
| | ALLENDALE AUTO 0024593 | 03/30/2023 | \$23.74 |
| | | \$1,120.31 | |
| HILLARY WINBURN | WM SUPERCENTER #1829 | 03/02/2023 | \$21.60 |
| | HI-TEC SIGNS | 03/02/2023 | \$195.62 |
| | TRACTOR SUPPLY CO #1865 | 03/08/2023 | \$282.90 |
| | ACADEMY SPORTS #196 | 03/09/2023 | \$53.99 |
| | WM SUPERCENTER #1829 | 03/09/2023 | \$21.70 |
| | DOLLAR-GENERAL #1203 | 03/17/2023 | \$13.40 |
| | BLANTON SUPPLIES DO IT C | 03/17/2023 | \$23.21 |
| | TRACTOR SUPPLY CO #1865 | 03/16/2023 | \$81.61 |
| | TRACTOR SUPPLY CO #1865 | 03/20/2023 | \$29.69 |
| | TRACTOR SUPPLY CO #1865 | 03/21/2023 | \$21.79 |
| | WM SUPERCENTER #1829 | 03/28/2023 | \$42.78 |
| | ALDI 66061 | 03/29/2023 | \$14.32 |
| | | \$802.61 | |
| HONG LUO | LOWES #03071 | 03/11/2023 | \$27.78 |
| | INTEGRATED DNA TECH | 03/18/2023 | \$62.06 |
| | | \$89.84 | |
| HUGO SANABRIA | LAYSAN BIO INC | 03/13/2023 | \$321.00 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$235.94 |
| | IN ETON BIOSCIENCE, INC. | 03/21/2023 | \$146.00 |
| | MILLIPORE AMERICAS | 03/29/2023 | \$275.92 |
| | | \$978.86 | |
| HUNTER F. MASSEY | Mailchimp | 03/02/2023 | \$28.36 |
| | PUBLIX SUPERMARKETS #1379 | 03/06/2023 | \$129.76 |
| | AMZN Mktp US H50PF3XE1 | 03/06/2023 | \$321.04 |
| | LOWES #03071 | 03/07/2023 | \$32.08 |
| | GRAINGER | 03/06/2023 | \$220.61 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| HUNTER F. MASSEY | AMZN Mktp US H5773VI2 | 03/07/2023 | \$96.27 | |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$57.32 | |
| | LOWES #03071 | 03/08/2023 | \$42.48 | |
| | HARBOR FREIGHT TOOLS 645 | 03/08/2023 | \$190.77 | |
| | WM SUPERCENTER #4445 | 03/09/2023 | \$39.55 | |
| | BULKAPPAREL.COM | 03/14/2023 | \$532.68 | |
| | AMZN Mktp US HC10D6H70 | 03/16/2023 | \$63.12 | |
| | PUBLIX SUPERMARKETS #1379 | 03/15/2023 | \$720.90 | |
| | TRACTOR SUPPLY CO #1675 | 03/15/2023 | \$349.99 | |
| | LOWES #00907 | 03/15/2023 | \$181.14 | |
| | SAMS CLUB #6463 | 03/16/2023 | \$52.35 | |
| | SAMSClub #6463 | 03/16/2023 | \$196.20 | |
| | GRIFFS FARM & HOME CENTER | 03/16/2023 | \$96.00 | |
| | PUBLIX SUPERMARKETS #1379 | 03/17/2023 | \$10.69 | |
| | AMZN Mktp US H76KC2IM2 | 03/29/2023 | \$6.40 | |
| | | | | \$3,367.71 |
| | IAN CUMMINGS | PUBLIX SUPERMARKETS #1379 | 03/06/2023 | \$8.51 |
| PUBLIX SUPERMARKETS #1379 | | 03/13/2023 | \$19.96 | |
| LOWES #03071 | | 03/24/2023 | \$8.54 | |
| | | | \$37.01 | |
| IAN D WALKER | LULZBOT | 03/02/2023 | \$34.13 | |
| | ACXESS SPRING | 03/10/2023 | \$55.59 | |
| | OVERLEAF SHARELATEX | 03/16/2023 | \$19.00 | |
| | | | \$108.72 | |
| IAN RUFF | GALAXY COPIERS INC | 02/28/2023 | \$534.82 | |
| | NAZDAR COMPANY | 03/01/2023 | \$114.63 | |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$117.51 | |
| | NAZDAR COMPANY | 03/16/2023 | \$368.58 | |
| | | | \$1,135.54 | |
| IRIS MCDUFFIE | AMZN Mktp US HG0CM3690 | 03/10/2023 | \$97.05 | |
| | CMC-AHEC | 03/10/2023 | \$125.00 | |
| | OLLIES BARGAIN OUTLET 163 | 03/13/2023 | \$15.00 | |
| | DOLLAR-GENERAL #7873 | 03/13/2023 | \$34.02 | |
| | FOOD LION #2242 | 03/27/2023 | \$20.98 | |
| | WAL-MART #2703 | 03/28/2023 | \$33.18 | |
| | | | \$325.23 | |
| IVY LEANNE DUCKETT | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,114.46 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$918.52 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,103.45 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,634.28 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,206.61 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,760.48 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$2,488.34 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$870.19 | |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,416.13 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| IVY LEANNE DUCKETT | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$1,710.04 |
| | | | \$14,222.50 |
| J. SHAUN GAINES | IN DRUM CREATIVE, LLC | 03/01/2023 | \$315.00 |
| | DD/BR #302068 | 03/01/2023 | \$488.14 |
| | DELTA AIR 0062368663991 | 03/01/2023 | \$476.40 |
| | UNITED 0162469408061 | 03/02/2023 | \$224.20 |
| | SOUTHWES 5262426192725 | 03/01/2023 | \$267.98 |
| | BOJANGLES 392 01003920 | 03/01/2023 | \$705.94 |
| | DELTA AIR 0062368111133 | 03/02/2023 | \$508.40 |
| | TARGET 00011999 | 03/03/2023 | \$213.98 |
| | DELTA AIR 0062368070798 | 03/02/2023 | \$421.40 |
| | CHICK-FIL-A #01149 | 03/04/2023 | \$2,487.87 |
| | HOME TEAM BBQ - COLUMBIA | 03/02/2023 | \$871.41 |
| | IN CORE SAFETY GROUP, LL | 03/07/2023 | \$1,700.00 |
| | MAILCHIMP MISC | 03/07/2023 | \$21.40 |
| | PEACHSTATE AUDIO | 03/10/2023 | \$351.49 |
| | DELTA AIR 0062369184820 | 03/09/2023 | \$816.40 |
| | SOUTHWES 5262429196573 | 03/09/2023 | \$323.98 |
| | SOUTHWES 5262429194246 | 03/09/2023 | \$463.39 |
| | SOUTHWES 5262429195923 | 03/09/2023 | \$210.98 |
| | VZWRLSS APOCC VISB | 03/13/2023 | \$38.01 |
| | GROUCHOS DELI GEORGETO | 03/16/2023 | \$360.80 |
| | TROPHY & AWARDS CENTER | 03/17/2023 | \$669.87 |
| | WAVE - SEATREE SOLUTIONS | 03/17/2023 | \$1,500.00 |
| | IN NINE EIGHT CENTRAL, L | 03/17/2023 | \$1,750.00 |
| | EIG CONSTANTCONTACT.COM | 03/18/2023 | \$21.40 |
| | PUBLIX #1148 | 03/20/2023 | \$54.92 |
| | RMS-CLEMSON | 03/21/2023 | \$89.44 |
| | DOLLARTREE | 03/21/2023 | \$9.28 |
| | GROUCHOS DELI GEORGETO | 03/21/2023 | \$103.21 |
| | ADOBE STOCK | 03/28/2023 | \$49.99 |
| | CHICK-FIL-A #04395 | 03/27/2023 | \$160.46 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$729.53 |
| | DELTA AIR 0062373133384 | 03/27/2023 | \$638.40 |
| | DOLLAR TREE | 03/29/2023 | \$2.14 |
| B&H PHOTO 800-606-6969 | 03/29/2023 | \$75.39 | |
| | | | \$17,121.20 |
| JACKIE KOPACK JORDAN | B B BARNS INC AT IRMO | 03/07/2023 | \$27.19 |
| | B B BARNS AT NE COLUMBIA | 03/14/2023 | \$36.91 |
| | LOWES #02356 | 03/14/2023 | \$54.43 |
| | TARGET 00013193 | 03/14/2023 | \$25.90 |
| | LOWES #02356 | 03/27/2023 | \$134.37 |
| | | | \$278.80 |
| JACQUELINE ELLIS | HEMOSTAT LABRATORIES INC | 03/15/2023 | \$91.00 |
| | AM LEONARD | 03/16/2023 | \$66.32 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JACQUELINE ELLIS | WALMART.COM 8009666546 | 03/17/2023 | \$198.68 |
| | THE UPS STORE 3497 | 03/17/2023 | \$40.66 |
| | PENDLETON TIRE COMPANY | 03/21/2023 | \$50.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/23/2023 | \$41.15 |
| | CLEMSON-UNIV-BOOKS #4900 | 03/23/2023 | \$96.30 |
| | PUBLIX SUPERMARKETS #1379 | 03/27/2023 | \$7.54 |
| | | | \$591.65 |
| JACQUELINE MOGLE | SP PACKAGINGSUPPLIES | 03/29/2023 | \$1,411.59 |
| | AMZN Mktp US HY0W08OJ2 | 03/29/2023 | \$283.94 |
| | | | \$1,695.53 |
| JACQUELINE SUMMER | PCNAMETAG INC | 03/01/2023 | \$1,053.45 |
| | RMS-CLEMSON | 03/02/2023 | \$91.37 |
| | RMS-CLEMSON | 03/02/2023 | \$22.15 |
| | USPS PO 4516800631 | 03/07/2023 | \$13.95 |
| | RMS-CLEMSON | 03/28/2023 | \$62.86 |
| | | | \$1,243.78 |
| JAIME POHLMAN | DOLLAR GENERAL #11446 | 02/28/2023 | \$27.22 |
| | AMZN Mktp US H587Y6PM0 | 03/02/2023 | \$35.63 |
| | DOLLARTREE | 03/07/2023 | \$25.39 |
| | FEDEX 98519173 | 03/07/2023 | \$5.08 |
| | DOLLARTREE | 03/10/2023 | \$25.57 |
| | VZWRLSS APOCC VISB | 03/14/2023 | \$53.42 |
| | DOLLARTREE | 03/15/2023 | \$5.40 |
| | DOLLAR GENERAL #22541 | 03/14/2023 | \$6.48 |
| | WEST CAROLINA RURAL TELE | 03/15/2023 | \$182.20 |
| | FEDEX 98749242 | 03/16/2023 | \$5.08 |
| | EB 2023 SCACAA AMP SC | 03/27/2023 | \$125.00 |
| | | | \$496.47 |
| JAMES ANDERSON | AMZN Mktp US H55WU3PK0 | 03/02/2023 | \$125.78 |
| | CU CCIT: RESEARCH | 03/04/2023 | \$341.32 |
| | THE UPS STORE 3112 | 03/03/2023 | \$28.73 |
| | THE HOME DEPOT #6918 | 03/15/2023 | \$79.14 |
| | ACUDERM, INC. | 03/16/2023 | \$92.40 |
| | THE HOME DEPOT #1130 | 03/15/2023 | \$47.64 |
| | AMZN Mktp US HC96008E0 | 03/16/2023 | \$55.87 |
| | HOMEDEPOT.COM | 03/16/2023 | \$189.74 |
| | AMZN Mktp US HC5QB8J71 | 03/17/2023 | \$266.38 |
| | FEDEX 87475820 | 03/17/2023 | \$84.74 |
| | AMZN Mktp US HC2ZA9TS1 | 03/17/2023 | \$10.59 |
| | HOMEDEPOT.COM | 03/16/2023 | \$15.84 |
| | HOMEDEPOT.COM | 03/16/2023 | \$34.95 |
| | THE HOME DEPOT #1130 | 03/25/2023 | \$35.22 |
| | AMZN Mktp US H765S4M32 | 03/26/2023 | \$10.73 |
| | ULINE SHIP SUPPLIES | 03/28/2023 | \$127.84 |
| | ACUDERM | 03/27/2023 | \$125.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,672.81 |
| JAMES E FAUST | American Society for Hort | 03/01/2023 | \$1,500.00 |
| | AMZN Mktp US HD03F5281 | 03/02/2023 | \$63.80 |
| | PUBLIX SUPERMARKETS #1379 | 03/06/2023 | \$17.03 |
| | PUBLIX SUPERMARKETS #1379 | 03/06/2023 | \$13.02 |
| | USPS PO 4516800631 | 03/07/2023 | \$34.54 |
| | USPS PO 4516800631 | 03/09/2023 | \$13.94 |
| | CAROLINA FLORIST SUPPLY L | 03/09/2023 | \$192.50 |
| | AMERICAN AIR0012377430196 | 03/09/2023 | \$1,157.35 |
| | IN RESULT GROUP | 03/10/2023 | \$2,048.67 |
| | USPS PO 4516800631 | 03/13/2023 | \$13.94 |
| | EVERGREEN GROWERS SU | 03/14/2023 | \$251.90 |
| | IN RESULT GROUP | 03/14/2023 | \$843.57 |
| | TFS FISHERSCI ECOM CHI | 03/15/2023 | \$493.67 |
| | IN RESULT GROUP | 03/16/2023 | \$1,131.00 |
| | BALL HORTICULTURAL CO | 03/16/2023 | \$109.16 |
| | USPS PO 4516800631 | 03/21/2023 | \$13.34 |
| | SIGMA ALDRICH US | 03/22/2023 | \$171.64 |
| | SP KRUEGER POTTERY | 03/24/2023 | \$35.51 |
| | PAYPAL RESULTGROUP | 03/26/2023 | \$20.00 |
| | AMAZON.COM H75B228K2 AMZN | 03/27/2023 | \$10.57 |
| | AMZN Mktp US H78QO3WT1 | 03/27/2023 | \$29.84 |
| | AMZN Mktp US HY81T1C82 | 03/29/2023 | \$37.44 |
| | | | \$8,202.43 |
| JAMES F PALMER | AMZN Mktp US H57476572 | 03/08/2023 | \$42.78 |
| | | | \$42.78 |
| JAMES FREDERICK | LOWES #01120 | 02/28/2023 | \$240.62 |
| | LOWES #01120 | 03/03/2023 | \$246.63 |
| | LOWES #01120 | 03/09/2023 | \$60.59 |
| | | | \$547.84 |
| JAMES H BLAKE | USPS PO 4569400671 | 03/02/2023 | \$12.05 |
| | Amazon.com H507S4ZK2 | 03/05/2023 | \$10.16 |
| | AMZN Mktp US HD4OQ3IX2 | 03/03/2023 | \$22.26 |
| | SQ HOLLY SPRINGS CENTER | 03/04/2023 | \$75.00 |
| | AMZN Mktp US H58821G51 | 03/06/2023 | \$44.71 |
| | AMZN Mktp US H55Y06XH2 | 03/07/2023 | \$45.50 |
| | AMZN Mktp US HG4W363U0 | 03/07/2023 | \$21.39 |
| | Amazon.com HG2UD2Z40 | 03/07/2023 | \$20.62 |
| | AMZN Mktp US HG7AA2Z00 | 03/07/2023 | \$10.46 |
| | SP JAKT GEAR | 03/15/2023 | \$57.90 |
| | BAUSCH HEALTH US,LLC | 03/16/2023 | \$2,271.25 |
| | VZWRLSS APOCC VISE | 03/26/2023 | \$31.42 |
| | EIG CONSTANTCONTACT.COM | 03/25/2023 | \$48.15 |
| | SC PARK SERVICE | 03/31/2023 | \$11.69 |
| | | | \$2,682.56 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JAMES MORRIS | EUROFINS GENOMICS LLC | 03/01/2023 | \$33.39 |
| | IBISCIENTIFIC | 03/01/2023 | \$43.86 |
| | QJAGEN LLC | 03/02/2023 | \$934.66 |
| | FEDEX 567096928 | 03/07/2023 | \$37.21 |
| | UGA GA CTR HOTEL | 03/10/2023 | \$451.44 |
| | CAYMAN CHEMICAL CO. INC | 03/14/2023 | \$84.53 |
| | FEDEX 568255082 | 03/16/2023 | \$47.91 |
| | IBISCIENTIFIC | 03/30/2023 | \$102.34 |
| | | | \$1,735.34 |
| JAMES MULLINAX | LOWES #03071 | 03/22/2023 | \$16.11 |
| | 1000BULBS.COM | 03/30/2023 | \$102.03 |
| | | | \$118.14 |
| JAMES R GRIEGER | AMZN Mktp US H53904MR1 | 03/07/2023 | \$13.26 |
| | AMZN Mktp US H58MQ61T2 | 03/07/2023 | \$60.43 |
| | AMZN Mktp US HC40D5H50 | 03/16/2023 | \$18.18 |
| | AMZN Mktp US HC88H7K61 | 03/20/2023 | \$15.92 |
| | AMZN MKTP US HC47A9IV1 AM | 03/21/2023 | \$53.91 |
| | AMERICAN RED CROSS | 03/20/2023 | \$180.00 |
| | CAMPUS SAFETY, HEALTH | 03/21/2023 | \$750.00 |
| | AMZN Mktp US HC1221UH2 | 03/23/2023 | \$25.67 |
| | AMZN Mktp US H74CK3AQ1 | 03/23/2023 | \$8.44 |
| | SEBSA.ORG | 03/22/2023 | \$50.00 |
| | AMZN Mktp US H79VU5XP1 | 03/24/2023 | \$9.07 |
| | AMZN Mktp US HC9GQ1WP2 | 03/23/2023 | \$24.87 |
| | AMZN Mktp US H77M52SW0 | 03/23/2023 | \$30.22 |
| | JJ KELLER & ASSOCIATES, | 03/27/2023 | \$2,354.00 |
| | | | |
| JAMES SMOAK | AMZN Mktp US HG0X05CB0 | 03/06/2023 | \$116.49 |
| | FIMCO SCHABEN AGSPRAY | 03/07/2023 | \$118.63 |
| | SP MID-SOUTH AG EQUI | 03/08/2023 | \$1,671.86 |
| | WM SUPERCENTER #795 | 03/09/2023 | \$116.35 |
| | AMAZON.COM HG43E12K0 AMZN | 03/10/2023 | \$59.66 |
| | FIMCO SCHABEN AGSPRAY | 03/13/2023 | \$16.70 |
| | MAHURON'S BUILDING SUPPLY | 03/23/2023 | \$69.60 |
| | PRADCO OUTDOOR BRANDS | 03/25/2023 | \$194.39 |
| | AMAZON.COM H72LV5792 AMZN | 03/28/2023 | \$4.90 |
| | AMZN Mktp US HY4RM2081 | 03/29/2023 | \$12.95 |
| | AMZN Mktp US HY82K27J0 | 03/30/2023 | \$89.36 |
| | SHOUP MANUFACTURING COMP | 03/29/2023 | \$162.80 |
| | | | \$2,633.69 |
| JAMES STEVENS | AMZN Mktp US HD0HO1181 | 02/28/2023 | \$316.35 |
| | VIRGINATLAIR9327919173234 | 02/27/2023 | \$1,455.65 |
| | ITA AIRWAYS 0552100142345 | 03/01/2023 | \$1,144.10 |
| | UNITED 0167919402526 | 02/28/2023 | \$1,185.70 |
| | AIRPORT SHUTTLE | 03/01/2023 | \$115.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| JAMES STEVENS | ACSA | 03/02/2023 | \$500.00 |
| | AIR FRANCE 0577919166308 | 02/27/2023 | \$309.10 |
| | AMZN Mktp US HD5727IS2 | 03/03/2023 | \$31.96 |
| | PAKMAIL US806 | 03/03/2023 | \$190.00 |
| | AMAZON.COM H558E6EQ1 AMZN | 03/05/2023 | \$42.79 |
| | AMZN Mktp US H50V50ZT2 | 03/05/2023 | \$8.55 |
| | S.ARCH-2021 | 03/03/2023 | \$459.03 |
| | SIMPLY TOTE BAGS | 03/03/2023 | \$533.21 |
| | AMZN Mktp US H58IJ8ZV2 | 03/05/2023 | \$55.26 |
| | PAYPAL DIVEGEAREXP | 03/06/2023 | \$445.20 |
| | PAYPAL DIVERIGHTIN | 03/06/2023 | \$59.82 |
| | TPM | 03/06/2023 | \$120.46 |
| | AIRPORT SHUTTLE | 03/07/2023 | \$150.00 |
| | DELTA AIR 0067920467782 | 03/06/2023 | \$187.20 |
| | AMERICAN AIR0017946870404 | 03/06/2023 | \$295.70 |
| | AMZN Mktp US H52UX6KS1 | 03/08/2023 | \$66.34 |
| | LOWES #03071 | 03/09/2023 | \$236.28 |
| | SIMPLY TOTE BAGS | 03/09/2023 | \$401.97 |
| | SIGNUPGENIUS | 03/09/2023 | \$29.99 |
| | AMAZON.COM HG4935EK1 AMZN | 03/11/2023 | \$26.10 |
| | AMZN MKTP US HG2VA7S60 AM | 03/10/2023 | \$99.00 |
| | LOWES #03071 | 03/14/2023 | \$434.59 |
| | AMAZON.COM HG9RY2YO2 AMZN | 03/16/2023 | \$673.80 |
| | INN AT PATRICK SQUARE | 03/16/2023 | \$466.20 |
| | LOWES #03071 | 03/16/2023 | \$27.73 |
| | ALFRED WILLIAMS AND COMPA | 03/16/2023 | \$217.63 |
| | AMAZON.COM HC7GM9E81 AMZN | 03/17/2023 | \$96.47 |
| | Amazon.com HC45N2042 | 03/19/2023 | \$143.00 |
| | Amazon.com HC4XT2B41 | 03/19/2023 | \$104.86 |
| | Amazon.com HC31I1LE2 | 03/17/2023 | \$95.34 |
| | AMZN Mktp US HC1Q23SV0 | 03/17/2023 | \$8.50 |
| | AIRPORT SHUTTLE | 03/19/2023 | \$150.00 |
| | THE PRINTING PEOPLE IN | 03/17/2023 | \$587.52 |
| | AMZN Mktp US H736K0EWO | 03/21/2023 | \$19.25 |
| | LOWES #03071 | 03/21/2023 | \$246.39 |
| | AMZN Mktp US HC4RZ5RW1 | 03/21/2023 | \$5.51 |
| | AMZN Mktp US H75RA79A0 | 03/24/2023 | \$14.21 |
| | AMZN Mktp US H75TB4910 | 03/24/2023 | \$9.62 |
| | AMZN Mktp US H721Q49R1 | 03/26/2023 | \$18.18 |
| | AMZN Mktp US H717W2QD1 | 03/25/2023 | \$5.34 |
| | KLM AIRLINE TIGTHO | 03/29/2023 | \$1,592.60 |
| | PAYPAL SHOP LEGO | 03/30/2023 | \$1,583.54 |
| AIA CONV REGISTRTION | 03/29/2023 | \$800.00 | |
| | | | \$15,765.04 |
| JAMES TUTEN | LOWES #02948 | 02/28/2023 | \$13.05 |
| | SCHWEITZER ENGINEERING LA | 03/01/2023 | \$1,010.77 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| JAMES TUTEN | THE HOME DEPOT #1103 | 03/04/2023 | \$32.67 |
| | FERGUSON ENT #23 | 03/13/2023 | \$141.77 |
| | NORTHERN TOOL EQUIP | 03/17/2023 | \$58.59 |
| | | | \$1,256.85 |
| JAMIE A DUBERSTEIN | THE HOME DEPOT #1122 | 02/28/2023 | \$71.15 |
| | THE UPS STORE 6464 | 03/07/2023 | \$14.82 |
| | THE UPS STORE 6464 | 03/20/2023 | \$14.82 |
| | | \$100.79 | |
| JAMIE RUTHERFORD | LOWES #03071 | 03/07/2023 | \$21.36 |
| | TRI-COUNTY ACE | 03/08/2023 | \$101.76 |
| | CORBIN TURF ORNAMENTAL SU | 03/13/2023 | \$442.77 |
| | TRI-COUNTY ACE | 03/15/2023 | \$17.11 |
| | LOWES #03071 | 03/20/2023 | \$38.01 |
| | CORBIN TURF ORNAMENTAL SU | 03/20/2023 | \$2,300.50 |
| | AUTOZONE # 4844 | 03/29/2023 | \$29.95 |
| | NORTH GEORGIA TURF INC | 03/29/2023 | \$508.35 |
| | | \$3,459.81 | |
| JAN KITE | Amazon.com H54U828N1 | 03/07/2023 | \$27.29 |
| | SOCIETYFORHUMANRESOURCE | 03/07/2023 | \$244.00 |
| | AMZN Mktp US HG7UQ8Y30 | 03/12/2023 | \$53.48 |
| | ACUHO-I | 03/24/2023 | \$880.00 |
| | SAMSClub #4901 | 03/25/2023 | \$89.57 |
| | CU COMPUTER STORE | 03/27/2023 | \$214.00 |
| | ACUHO-I | 03/29/2023 | \$785.00 |
| | | | \$2,293.34 |
| JANE MCMASTER | FEDEX 87267345 | 02/28/2023 | \$16.07 |
| | FEDEX 87267504 | 02/28/2023 | \$5.66 |
| | ATLANTIC BROADBAND | 03/03/2023 | \$188.67 |
| | FEDEX 87378199 | 03/09/2023 | \$5.09 |
| | FEDEX 87428790 | 03/14/2023 | \$16.87 |
| | FEDEX 87495948 | 03/18/2023 | \$10.75 |
| | | | \$243.11 |
| JANET E HENDRICKS | AMERICAN AIR0012382231256 | 03/29/2023 | \$832.30 |
| | AMERICAN AIR0010624443941 | 03/29/2023 | \$60.58 |
| | STICKER MULE | 03/29/2023 | \$154.08 |
| | | \$1,046.96 | |
| JANET HOFFMAN EVATT | DELTA AIR 0067895072534 | 03/10/2023 | \$582.40 |
| | DELTA AIR 0067894964804 | 03/10/2023 | \$427.80 |
| | PAYPAL CORNELLUNIV | 03/21/2023 | \$423.12 |
| | AMERICAN AIR0017897458047 | 03/21/2023 | \$483.61 |
| | | \$1,916.93 | |
| JANET SUZANNE LUSK | AMAZON.COM HD3V01SI2 AMZN | 03/02/2023 | \$29.96 |
| | PAR INC | 03/03/2023 | \$1,006.53 |
| | AMZN Mktp US H541O6X32 | 03/07/2023 | \$39.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------|-----------------|-------------------|
| JANET SUZANNE LUSK | ASSO POSITIVE BEHAVIOR | 03/07/2023 | \$100.00 | |
| | DELTA AIR 0067893213230 | 03/06/2023 | \$669.38 | |
| | LULZBOT | 03/07/2023 | \$2,210.99 | |
| | DELTA AIR 0067893213231 | 03/06/2023 | \$669.38 | |
| | ASSO POSITIVE BEHAVIOR | 03/07/2023 | \$100.00 | |
| | ISLS.ORG | 03/16/2023 | \$216.00 | |
| | ISLS.ORG | 03/16/2023 | \$50.00 | |
| | LULZBOT | 03/21/2023 | \$1,528.86 | |
| | Amazon.com HY3D89O71 | 03/28/2023 | \$109.99 | |
| | FL INSTITUTE | 03/29/2023 | \$39.00 | |
| | FL INSTITUTE | 03/29/2023 | \$19.50 | |
| | | | | \$6,789.58 |
| | JANET W STEELE | SAMS CLUB #8283 | 03/05/2023 | \$57.31 |
| BEACON / QPUBLIC.NET | | 03/16/2023 | \$12.00 | |
| EB 2023 SCACAA AMP SC | | 03/20/2023 | \$125.00 | |
| CALHOUN AUTOMOTIVE WORKS | | 03/22/2023 | \$67.76 | |
| USPS PO 4577200135 | | 03/29/2023 | \$6.30 | |
| | | | \$268.37 | |
| JANICE MERCK | SENECA LIGHT WATER | 03/02/2023 | \$49.62 | |
| | SENECA LIGHT WATER | 03/02/2023 | \$113.58 | |
| | SENECA LIGHT WATER | 03/02/2023 | \$26.22 | |
| | SENECA LIGHT WATER | 03/02/2023 | \$49.62 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$101.92 | |
| | AT&T PAYMENT | 03/10/2023 | \$51.22 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$121.86 | |
| | GRIFFS FARM & HOME CENTER | 03/10/2023 | \$1,179.00 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$467.81 | |
| | SANDY SPRINGS WATER DISTR | 03/10/2023 | \$219.70 | |
| | SANDY SPRINGS WATER DISTR | 03/10/2023 | \$192.65 | |
| | GRIFFS FARM & HOME CENTER | 03/10/2023 | \$918.96 | |
| | GRIFFS FARM & HOME CENTER | 03/10/2023 | \$479.11 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$767.59 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$41.40 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$41.40 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$41.40 | |
| | HIGHWAY EIGHTY EIGHT WATE | 03/10/2023 | \$405.15 | |
| | SANDY SPRINGS WATER DISTR | 03/10/2023 | \$40.52 | |
| | FORT HILL NATURAL GAS AUT | 03/20/2023 | \$777.00 | |
| | FORT HILL NATURAL GAS AUT | 03/20/2023 | \$59.00 | |
| | FORT HILL NATURAL GAS AUT | 03/20/2023 | \$86.00 | |
| | FORT HILL NATURAL GAS AUT | 03/20/2023 | \$398.04 | |
| | FORT HILL NATURAL GAS AUT | 03/20/2023 | \$48.70 | |
| | ATT BILL PAYMENT | 03/21/2023 | \$116.25 | |
| | UNITED FEDERATION OF DHIA | 03/20/2023 | \$2,294.10 | |
| | WAL-MART #3222 | 03/23/2023 | \$5.23 | |
| | TRIPLE H TRANSPORT | 03/24/2023 | \$414.58 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------------------|--------------------|-------------------|
| JANICE MERCK | ATT BILL PAYMENT | 03/24/2023 | \$51.22 | |
| | ATT BILL PAYMENT | 03/24/2023 | \$59.21 | |
| | TRIPLE H TRANSPORT | 03/24/2023 | \$414.57 | |
| | CLEMSON AUTO PARTS | 03/28/2023 | \$29.46 | |
| | THE BLOSSMAN COMPANIES I | 03/30/2023 | \$1,806.28 | |
| | SENECA LIGHT WATER | 03/30/2023 | \$49.62 | |
| | SENECA LIGHT WATER | 03/30/2023 | \$138.42 | |
| | SENECA LIGHT WATER | 03/30/2023 | \$49.62 | |
| | SENECA LIGHT WATER | 03/30/2023 | \$26.22 | |
| | | | \$12,132.25 | |
| JANINE SUTTER | DOLLAR-GENERAL #7140 | 02/27/2023 | \$2.14 | |
| | Environmental Education | 03/02/2023 | \$15.00 | |
| | SP SHOP 4-H | 03/07/2023 | \$147.95 | |
| | SP VISUALZ | 03/07/2023 | \$423.24 | |
| | AMZN Mktp US H57IT28A2 | 03/08/2023 | \$70.61 | |
| | AMZN Mktp US H51JA3BP2 | 03/08/2023 | \$62.61 | |
| | AMZN Mktp US HG3I97E50 | 03/08/2023 | \$70.61 | |
| | OTC BRANDS INC | 03/08/2023 | \$193.48 | |
| | AMZN Mktp US HG3G08M50 | 03/09/2023 | \$39.58 | |
| | AMZN Mktp US HG0FM65R0 | 03/09/2023 | \$7.48 | |
| | AMZN MKTP US HG57Y8500 AM | 03/09/2023 | \$11.64 | |
| | AMZN MKTP US HG8J50C72 AM | 03/10/2023 | \$107.96 | |
| | AMZN MKTP US HG90C98I1 AM | 03/13/2023 | \$130.59 | |
| | | | | \$1,282.89 |
| JAQUETTA ROSS | PUBLIX SUPERMARKETS #1379 | 03/01/2023 | \$122.28 | |
| | WM SUPERCENTER #3222 | 03/09/2023 | \$125.59 | |
| | WAL-MART #3222 | 03/10/2023 | \$169.53 | |
| | AMZN Mktp US HG3K43B51 | 03/13/2023 | \$10.67 | |
| | AMZN Mktp US HG2JB0HL2 | 03/14/2023 | \$103.90 | |
| | SQ ICONA PHOTO BOO | 03/14/2023 | \$535.00 | |
| | AMZN Mktp US HG9Q35S02 | 03/15/2023 | \$21.43 | |
| | COURSRA968UUZ2CGL4OYI | 03/20/2023 | \$49.00 | |
| | AMZN Mktp US H770W3XD1 | 03/24/2023 | \$25.44 | |
| | AMZN Mktp US H79K10O12 | 03/23/2023 | \$49.21 | |
| | AMZN Mktp US H79541K20 | 03/23/2023 | \$42.42 | |
| | AMZN Mktp US H72HH3F22 | 03/24/2023 | \$132.35 | |
| | AMZN Mktp US H78BG8RA0 | 03/24/2023 | \$17.60 | |
| | AMZN Mktp US H774B8WP1 | 03/27/2023 | \$297.46 | |
| | | | | \$1,701.88 |
| | JASON CHAMBERS | TRI COUNTY HOSE & HYDRAUL | 03/03/2023 | \$319.81 |
| | | INTERSTATE BATTERIES SYST | 03/06/2023 | \$529.49 |
| LOWES #00728 | | 03/07/2023 | \$42.12 | |
| CAROLINATARPS | | 03/08/2023 | \$158.09 | |
| WESTAR TIRE | | 03/08/2023 | \$48.50 | |
| OLD STONE TRACTOR CO | | 03/08/2023 | \$111.88 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| JASON CHAMBERS | WESTAR TIRE | 03/10/2023 | \$15.00 |
| | THE GRANT CO INC | 03/13/2023 | \$225.00 |
| | UNITED REBUILDERS INC | 03/17/2023 | \$181.60 |
| | OLD STONE TRACTOR CO | 03/22/2023 | \$66.64 |
| | AG PRO CARNESVILLE 010110 | 03/27/2023 | \$274.58 |
| | QUICK LIFT SERVICES LLC | 03/29/2023 | \$1,285.00 |
| | | | \$3,257.71 |
| JASON D GORE | WAL-MART #3222 | 03/13/2023 | \$82.19 |
| | STAPLES 00111807 | 03/21/2023 | \$149.95 |
| | | | \$232.14 |
| JASON E. EICHELBERGER | RACKSPACE CLOUD | 03/05/2023 | \$1,047.10 |
| | DEPLOYBOT SAAS.GROUP | 03/10/2023 | \$25.00 |
| | PADDLE.NET TAILWINDUI | 03/11/2023 | \$299.00 |
| | DNH GODADDY.COM | 03/15/2023 | \$59.51 |
| | DNH GODADDY.COM | 03/18/2023 | \$96.68 |
| | DNH GODADDY.COM | 03/26/2023 | \$9.80 |
| | DNH GODADDY.COM | 03/25/2023 | \$59.51 |
| | | \$1,596.60 | |
| JASON FRIDLEY | PMS INSTRUMENT COMPANY | 03/16/2023 | \$3,500.00 |
| | PAYPAL CWCOOK | 03/22/2023 | \$100.00 |
| | | | \$3,600.00 |
| JAVIN GOODINE | INGLES MARKETS #53 | 02/28/2023 | \$21.15 |
| | INGLES MARKETS #53 | 03/02/2023 | \$112.12 |
| | INGLES MARKETS #94 | 03/07/2023 | \$39.63 |
| | OCONEE WELDING SUPPLY | 03/07/2023 | \$16.32 |
| | INGLES MARKETS #53 | 03/11/2023 | \$21.81 |
| | INGLES MARKETS #94 | 03/14/2023 | \$9.18 |
| | INGLES MARKETS #53 | 03/27/2023 | \$34.62 |
| | OCONEE WELDING SUPPLY | 03/29/2023 | \$10.20 |
| | INGLES MARKETS #53 | 03/30/2023 | \$62.03 |
| | | \$327.06 | |
| JAZMIN MYERS | FOOD LION #2858 | 02/28/2023 | \$27.98 |
| | FOOD LION #0179 | 03/02/2023 | \$26.90 |
| | SUMTER CASH AND CARRY | 03/07/2023 | \$16.07 |
| | ALDI 66003 | 03/07/2023 | \$16.44 |
| | ALDI 66003 | 03/09/2023 | \$13.80 |
| | | \$101.19 | |
| JEANNIE MURPHY | JIMMY JOHNS - 2195 - MOTO | 03/01/2023 | \$269.76 |
| | TST EGGS UP GRILL - CLEM | 03/04/2023 | \$751.62 |
| | RUFFAGE LLC | 03/03/2023 | \$797.25 |
| | PUBLIX SUPERMARKETS #1379 | 03/03/2023 | \$236.85 |
| | BLAST MOTION, INC. | 03/06/2023 | \$1,451.95 |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$17.42 |
| | EVOLVE KITCHEN AND TABLE | 03/08/2023 | \$729.32 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-----------------------|-------------------|--------------------|
| JEANNIE MURPHY | PUBLIX #1671 | 03/08/2023 | \$105.71 | |
| | Amazon.com H58KZ8HS2 | 03/08/2023 | \$22.07 | |
| | PUBLIX SUPERMARKETS #1379 | 03/09/2023 | \$202.56 | |
| | CHICK-FIL-A #02536 | 03/08/2023 | \$599.71 | |
| | SQ 313 CAFE | 03/11/2023 | \$730.40 | |
| | CAROLINA'S JUICE BAR | 03/10/2023 | \$212.16 | |
| | IN COCOBOWLZ LLC | 03/10/2023 | \$615.00 | |
| | PUBLIX #1671 | 03/10/2023 | \$55.27 | |
| | JIMMY JOHNS - 2195 - MOTO | 03/10/2023 | \$294.23 | |
| | FOOD LION #2209 | 03/11/2023 | \$65.77 | |
| | RUFFAGE LLC | 03/16/2023 | \$855.40 | |
| | MCALISTER'S DELI 1372 MM | 03/19/2023 | \$753.61 | |
| | TST EGGS UP GRILL - CLEM | 03/18/2023 | \$774.41 | |
| | SQ 313 CAFE | 03/18/2023 | \$730.40 | |
| | AMZN Mktp US HC17F32E1 | 03/20/2023 | \$82.36 | |
| | PUBLIX SUPERMARKETS #1379 | 03/22/2023 | \$199.98 | |
| | FOOD LION #2209 | 03/23/2023 | \$86.80 | |
| | EVOLVE KITCHEN AND TABLE | 03/23/2023 | \$1,344.27 | |
| | TIGER SPORTS SHOP TIGER | 03/23/2023 | \$503.33 | |
| | TWISTEDKITCHEN 1 | 03/26/2023 | \$931.69 | |
| | BASEBALL AMERICA | 03/25/2023 | \$75.00 | |
| | JASON'S DELI ATM #113 | 03/24/2023 | \$772.21 | |
| | PUBLIX #1061 | 03/26/2023 | \$66.06 | |
| | FOOD LION #2209 | 03/29/2023 | \$62.17 | |
| | PUBLIX SUPERMARKETS #1379 | 03/29/2023 | \$282.90 | |
| | SQ 313 CAFE | 03/29/2023 | \$780.40 | |
| | | | | \$15,458.04 |
| | JEFF ADELBERG | STAPLES 00111807 | 03/10/2023 | \$100.68 |
| | | VWR INTERNATIONAL INC | 03/15/2023 | \$1,052.93 |
| | | PHYTOTECH LABS INC | 03/14/2023 | \$878.24 |
| VWR INTERNATIONAL INC | | 03/15/2023 | \$26.30 | |
| VWR INTERNATIONAL INC | | 03/16/2023 | \$387.00 | |
| CAISSON LABORATORIES | | 03/16/2023 | \$865.33 | |
| | | | \$3,310.48 | |
| JEFF MCCALL | HCM AGRONOMIX SOFTWARE IN | 03/07/2023 | \$1,325.48 | |
| | FORESTRY SUPPLIERS INC | 03/14/2023 | \$115.18 | |
| | | | \$1,440.66 | |
| JEFFERY S ALLEN | READYREFRESH/WATERSERV | 03/03/2023 | \$12.51 | |
| | THE BLOSSMAN COMPANIES I | 03/09/2023 | \$280.89 | |
| | MAILCHIMP MISC | 03/10/2023 | \$42.75 | |
| | AMZN Mktp US HC74H0N02 | 03/18/2023 | \$741.50 | |
| | | | \$1,077.65 | |
| JEFFREY ANKER | MCMMASTER-CARR | 03/10/2023 | \$109.85 | |
| | | | \$109.85 | |
| JEFFREY BERTRAND | PAPERPILE.COM | 03/17/2023 | \$35.88 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| JEFFREY BERTRAND | UNITY | 03/24/2023 | \$35.00 |
| | | | \$70.88 |
| JEFFREY FELLERS | CITY OF UNION GW | 02/28/2023 | \$4.85 |
| | CITY OF UNION GW | 02/28/2023 | \$323.47 |
| | CITY OF UNION GW | 02/28/2023 | \$50.58 |
| | CITY OF UNION GW | 02/28/2023 | \$0.76 |
| | FEDEX 98458211 | 03/04/2023 | \$37.96 |
| | KNEECE'S CAR CARE | 03/07/2023 | \$40.80 |
| | WAL-MART #0629 | 03/29/2023 | \$55.76 |
| | CITY OF UNION GW | 03/30/2023 | \$79.14 |
| | CITY OF UNION GW | 03/30/2023 | \$1.19 |
| | CITY OF UNION GW | 03/30/2023 | \$6.27 |
| | CITY OF UNION GW | 03/30/2023 | \$417.97 |
| | | | \$1,018.75 |
| | JEFFREY FINE | CROWNE PLAZA | 03/29/2023 |
| MIDWEST POLITICAL SCIENCE | | 03/30/2023 | \$100.00 |
| MIDWEST POLITICAL SCIENCE | | 03/30/2023 | \$100.00 |
| | | \$8,862.35 | |
| JEFFREY HOPKINS | CLEMSON AUTO PARTS | 02/28/2023 | \$191.10 |
| | SAMSClub.COM | 02/27/2023 | \$156.67 |
| | LOWES #03071 | 03/01/2023 | \$14.21 |
| | GEMPLER'S | 03/01/2023 | \$374.70 |
| | HEAD LEE NURSERY | 03/02/2023 | \$333.90 |
| | COASTAL AGROBUSINESS INC | 03/02/2023 | \$1,658.30 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$374.89 |
| | OLD STONE TRACTOR CO | 03/02/2023 | \$598.90 |
| | COASTAL AGROBUSINESS INC | 03/02/2023 | \$2,066.18 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$53.39 |
| | MASTER GARDNER | 03/07/2023 | \$575.00 |
| | SPRAYER DEPOT | 03/08/2023 | \$387.88 |
| | COASTAL AGROBUSINESS INC | 03/10/2023 | \$1,229.08 |
| | AMZN Mktp US HG28B1DOO | 03/10/2023 | \$134.79 |
| | GEMPLER'S | 03/10/2023 | \$204.56 |
| | TRI STAR | 03/13/2023 | \$23.61 |
| | GEMPLER'S | 03/14/2023 | \$168.53 |
| | SPRAYER DEPOT | 03/14/2023 | \$23.85 |
| | TRI-COUNTY ACE | 03/16/2023 | \$18.10 |
| | COASTAL AGROBUSINESS INC | 03/16/2023 | \$2,500.00 |
| | COASTAL AGROBUSINESS INC | 03/16/2023 | \$44.28 |
| | GEMPLER'S | 03/16/2023 | \$168.53 |
| | CLEMSON AUTO PARTS | 03/20/2023 | \$47.92 |
| | LOWES #03071 | 03/22/2023 | \$19.86 |
| | GRIFFS FARM & HOME CENTER | 03/24/2023 | \$72.18 |
| | TRI STAR | 03/29/2023 | \$60.67 |
| | COASTAL AGROBUSINESS INC | 03/30/2023 | \$1,775.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| JEFFREY HOPKINS | NUTRIEN AG SOLUTION 2007 | 03/30/2023 | \$1,919.66 |
| | \$15,196.64 | | |
| JEFFREY KALLIN | AMZN Mktp US H540H7E70 | 03/02/2023 | \$7.01 |
| | AMZN Mktp US H59KP3EVO | 03/02/2023 | \$93.97 |
| | JOTFORM INC. | 03/08/2023 | \$500.76 |
| | \$601.74 | | |
| JEFFREY S. PEAKE | TAYLOR & FRANCIS | 03/03/2023 | \$504.93 |
| | PAYPAL SRMUN INC | 03/03/2023 | \$330.00 |
| | Amazon web services | 03/06/2023 | \$1,105.93 |
| | AMZN Mktp US HG1LU1T31 | 03/11/2023 | \$20.31 |
| | JAMES MARTIN INN AT CL | 03/10/2023 | \$446.22 |
| | NOVOTEL | 03/17/2023 | \$1,303.45 |
| | AMAZON.COM HC54N6DH1 AMZN | 03/20/2023 | \$32.05 |
| | NOVOTEL | 03/17/2023 | \$1,685.95 |
| | HILTON CHARLOTTE UNIVERS | 03/22/2023 | \$480.60 |
| | HILTON CHARLOTTE UNIVERS | 03/22/2023 | \$480.60 |
| | \$6,390.04 | | |
| JEMEKA WILEY | FEDEX 566607293 | 02/28/2023 | \$78.13 |
| | CU COMPUTER STORE | 03/01/2023 | \$157.29 |
| | Spectrum | 03/02/2023 | \$219.98 |
| | Spectrum | 03/02/2023 | \$227.97 |
| | Spectrum | 03/02/2023 | \$219.98 |
| | RMS-CLEMSON | 03/06/2023 | \$30.76 |
| | RMS-CLEMSON | 03/06/2023 | \$30.76 |
| | ARIN | 03/07/2023 | \$4,000.00 |
| | Spectrum | 03/09/2023 | \$219.98 |
| | Spectrum | 03/09/2023 | \$219.98 |
| | Spectrum | 03/09/2023 | \$227.97 |
| | TRC ELECTRONICS INC. | 03/10/2023 | \$555.97 |
| | CU COMPUTER STORE | 03/14/2023 | \$74.85 |
| | FEDEX 568025623 | 03/14/2023 | \$8.72 |
| | ROGERS STEREO | 03/15/2023 | \$128.40 |
| | Spectrum | 03/17/2023 | \$219.98 |
| | Spectrum | 03/17/2023 | \$227.97 |
| | Spectrum | 03/17/2023 | \$219.98 |
| | Spectrum | 03/17/2023 | \$227.97 |
| | GLOBALTEST SUPPLY | 03/20/2023 | \$491.04 |
| | XPRESS LUBE OF CLEMSON | 03/21/2023 | \$48.67 |
| | ROGERS STEREO | 03/21/2023 | \$128.40 |
| | FEDEX 568723744 | 03/21/2023 | \$8.89 |
| | ROGERS STEREO | 03/21/2023 | \$128.40 |
| | ROGERS STEREO | 03/21/2023 | \$128.40 |
| | ROGERS STEREO | 03/21/2023 | \$128.40 |
| | ROGERS STEREO | 03/21/2023 | \$128.40 |
| ROGERS STEREO | 03/21/2023 | \$128.40 | |
| TMOBILE POSTPAID IVR | 03/22/2023 | \$1,839.11 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JEMEKA WILEY | EKAHAU, INC. | 03/23/2023 | \$3,190.00 |
| | AMZN Mktp US HY45K70A0 | 03/27/2023 | \$609.42 |
| | Spectrum | 03/30/2023 | \$219.98 |
| | | | \$14,345.75 |
| JENIFER LIND | SPANN RESIDENTIAL ROOFIN | 02/28/2023 | \$3,020.00 |
| | L H STOKES & SON INC | 03/08/2023 | \$7,250.00 |
| | ATT BILL PAYMENT | 03/16/2023 | \$40.11 |
| | AT&T PAYMENT | 03/16/2023 | \$119.79 |
| | SQ BUSH WASTE HAULER | 03/16/2023 | \$668.00 |
| | DARLINGTON COUNTY WATER | 03/20/2023 | \$14.92 |
| | DARLINGTON COUNTY WATER | 03/20/2023 | \$637.91 |
| | | | |
| JENNA HERSHBERGER | METRO INSTITUTE INC | 03/02/2023 | \$125.00 |
| | AMZN Mktp US HC3D48AJ2 | 03/19/2023 | \$69.37 |
| | SLACK T043QQ442EP | 03/25/2023 | \$8.06 |
| | | | \$202.43 |
| JENNIFER ARBLASTER | MWI VETERINARYSUPPLY | 02/28/2023 | \$84.11 |
| | WWP GREGORY PEST CTRL | 02/28/2023 | \$88.73 |
| | MWI VETERINARYSUPPLY | 03/01/2023 | \$51.49 |
| | BROWN PACKING CO - CANOPY | 03/02/2023 | \$120.00 |
| | FEDEX 566925721 | 03/03/2023 | \$70.06 |
| | VZWRLSS APOCC VISB | 03/03/2023 | \$228.06 |
| | WWP GREGORY PEST CTRL | 03/03/2023 | \$101.31 |
| | MWI VETERINARYSUPPLY | 03/06/2023 | \$51.49 |
| | UPS BILLING CENTER | 03/06/2023 | \$446.92 |
| | MWI VETERINARYSUPPLY | 03/07/2023 | \$29.89 |
| | MWI VETERINARYSUPPLY | 03/07/2023 | \$375.96 |
| | MWI VETERINARYSUPPLY | 03/07/2023 | \$52.98 |
| | REPUBLIC SERVICES TRASH | 03/08/2023 | \$73.82 |
| | REPUBLIC SERVICES TRASH | 03/10/2023 | \$91.75 |
| | REPUBLIC SERVICES TRASH | 03/14/2023 | \$75.20 |
| | MWI VETERINARYSUPPLY | 03/14/2023 | \$1,489.75 |
| | MWI VETERINARYSUPPLY | 03/14/2023 | \$43.46 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$88.81 |
| | MWI VETERINARYSUPPLY | 03/15/2023 | \$173.60 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$162.64 |
| | MWI VETERINARYSUPPLY | 03/15/2023 | \$173.85 |
| | ZOETIS INC | 03/16/2023 | \$650.15 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$46.00 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$68.80 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$85.60 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$40.00 |
| | MWI VETERINARYSUPPLY | 03/16/2023 | \$22.56 |
| | MWI VETERINARYSUPPLY | 03/16/2023 | \$27.35 |
| | MDC BLUE RIDGE ELECTRIC C | 03/15/2023 | \$71.02 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|------------|--------------------|
| JENNIFER ARBLASTER | FORT HILL NATURAL GAS AUT | 03/16/2023 | \$101.20 | |
| | MDC BLUE RIDGE ELECTRIC C | 03/15/2023 | \$100.08 | |
| | MDC BLUE RIDGE ELECTRIC C | 03/15/2023 | \$2.56 | |
| | MDC BLUE RIDGE ELECTRIC C | 03/15/2023 | \$67.00 | |
| | FORT HILL NATURAL GAS AUT | 03/16/2023 | \$10.00 | |
| | FORT HILL NATURAL GAS AUT | 03/16/2023 | \$12.84 | |
| | FORT HILL NATURAL GAS AUT | 03/21/2023 | \$200.09 | |
| | AT&T PAYMENT | 03/21/2023 | \$58.01 | |
| | NORTH CAROLINA CATTLEMENS | 03/22/2023 | \$770.00 | |
| | MWI VETERINARYSUPPLY | 03/23/2023 | \$1,507.03 | |
| | MWI VETERINARYSUPPLY | 03/24/2023 | \$536.97 | |
| | MWI VETERINARYSUPPLY | 03/24/2023 | \$115.75 | |
| | SANDY SPRINGS WATER DISTR | 03/28/2023 | \$69.10 | |
| | BROWN PACKING CO - CANOPY | 03/28/2023 | \$130.00 | |
| | MWI VETERINARYSUPPLY | 03/28/2023 | \$12.95 | |
| | MED ATI PHYSICAL THERAPY | 03/29/2023 | \$63.07 | |
| | THE BLOSSMAN COMPANIES I | 03/30/2023 | \$2,068.33 | |
| | | | | \$10,910.34 |

JENNIFER BENTON

| | | |
|---------------------------|------------|-------------|
| WALK ONS SPORTS BISTREAUX | 02/28/2023 | \$796.17 |
| AMZN Mktp US HD67V9282 | 03/02/2023 | \$17.10 |
| AMZN Mktp US H50DH49Q0 | 03/05/2023 | \$141.28 |
| PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$60.42 |
| CRYPTO.COM ARENA | 03/07/2023 | \$10,810.00 |
| PUBLIX SUPERMARKETS #1379 | 03/08/2023 | \$17.12 |
| WALGREENS #11769 | 03/10/2023 | \$26.73 |
| FIVE BELOW # 671 | 03/10/2023 | \$21.20 |
| PAYPAL BOWKSSHELIA | 03/10/2023 | \$760.00 |
| Amazon.com HG8AF5XQ2 | 03/13/2023 | \$38.77 |
| REGISTER@FAA 347HHAA | 03/13/2023 | \$10.00 |
| SPOTIFY | 03/13/2023 | \$17.11 |
| AMZN Mktp US HG9HZ7YR1 | 03/15/2023 | \$225.96 |
| CU ATHLETIC ADMIN POS | 03/16/2023 | \$95.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$130.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$170.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| 3CRYPTO.COM | 03/17/2023 | \$5,306.29 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |
| DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|------------------------------|------------------------|------------|--------------------|
| JENNIFER BENTON | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$170.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$70.00 | |
| | CRYPTO.COM ARENA | 03/19/2023 | \$375.00 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | 3CRYPTO.COM | 03/19/2023 | \$118.90 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | 3CRYPTO.COM | 03/19/2023 | \$341.99 | |
| | CHA CHA CHICKEN | 03/18/2023 | \$1,231.98 | |
| | DELTA AIR Baggage Fee | 03/18/2023 | \$30.00 | |
| | YARD HOUSE 83200083212 | 03/20/2023 | \$1,982.14 | |
| | 3CRYPTO.COM | 03/20/2023 | \$530.63 | |
| | MENDOCINO FARMS 3 ONLINE | 03/21/2023 | \$1,139.36 | |
| | TARGET 00033449 | 03/20/2023 | \$224.02 | |
| | TST California Chicken C | 03/21/2023 | \$861.00 | |
| | NFL LA HUDDLE CATERING | 03/22/2023 | \$1,125.30 | |
| | DELTA AIR Baggage Fee | 03/24/2023 | \$640.00 | |
| | MAILCHIMP MISC | 03/26/2023 | \$64.20 | |
| | ENVATO | 03/27/2023 | \$198.00 | |
| | 24HOURWRISTBANDS.COM | 03/28/2023 | \$169.00 | |
| | | | | \$28,424.67 |
| | JENNIFER L. MOUNTFORD | USPS PO 4500400620 | 03/01/2023 | \$28.68 |
| | | Amazon.com H57WG87L0 | 03/05/2023 | \$21.38 |
| | | AMZN Mktp US H532X34P2 | 03/05/2023 | \$22.46 |
| AMZN Mktp US H584R2Y20 | | 03/06/2023 | \$111.70 | |
| INGLES MARKETS #56 | | 03/06/2023 | \$81.85 | |
| WEST CAROLINA RURAL TELE | | 03/08/2023 | \$190.71 | |
| BUNZL PROCESSOR/KOCH | | 03/14/2023 | \$432.93 | |
| A-1 Tire of Abbeville | | 03/17/2023 | \$528.71 | |
| ALDI 76076 | | 03/19/2023 | \$165.70 | |
| FAMILY DOLLAR #3277 | | 03/21/2023 | \$12.79 | |
| INGLES MARKETS #56 | | 03/21/2023 | \$16.46 | |
| NASHVILLE WRAPS | | 03/23/2023 | \$19.95 | |
| AMZN Mktp US H766A7OG2 | | 03/23/2023 | \$31.02 | |
| INGLES MARKETS #56 | | 03/23/2023 | \$14.14 | |
| AMAZON.COM H715D2GN2 AMZN | | 03/26/2023 | \$26.74 | |
| EB 2023 SCACAA AMP SC | | 03/27/2023 | \$125.00 | |
| BUNZL PROCESSOR/KOCH | | 03/28/2023 | \$216.46 | |
| | | | | \$2,046.68 |
| JENNIFER LEANN CORBIN | | CANVA I03714-12887546 | 03/04/2023 | \$119.99 |
| | | SQUARESPACE INC. | 03/05/2023 | \$21.40 |
| | SQUARESPACE INC. | 03/10/2023 | \$269.64 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$411.03 |
| JENNIFER MASON | HORIZON DISC BIO LMT U | 03/02/2023 | \$502.00 |
| | QIAGEN LLC | 03/16/2023 | \$831.42 |
| | ABCAM | 03/22/2023 | \$1,952.75 |
| | LI-COR, INC. | 03/28/2023 | \$795.35 |
| | ABCAM | 03/29/2023 | \$732.95 |
| | | | \$4,814.47 |
| JENNIFER ROBERTSON | TIGER TOWN GRAPHICS | 02/27/2023 | \$80.25 |
| | SP MUNNERLYN AND COM | 03/02/2023 | \$93.04 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$66.07 |
| | RMS-CLEMSON | 03/07/2023 | \$46.43 |
| | AMZN Mktp US H58B57M42 | 03/07/2023 | \$10.68 |
| | AMERICAN SOCIETY FOR ENG | 03/09/2023 | \$95.67 |
| | DOLLAR TREE | 03/17/2023 | \$13.26 |
| | AMZN Mktp US HC9IN23F2 | 03/18/2023 | \$15.89 |
| | AMZN Mktp US HY53Z1CZ0 | 03/25/2023 | \$7.48 |
| | AMZN Mktp US HY6TX2C20 | 03/25/2023 | \$35.83 |
| | RMS-CLEMSON | 03/27/2023 | \$49.95 |
| | THE OPTICAL SOCIETY-OSA | 03/30/2023 | \$647.00 |
| | AMAZON.COM HY3SC07D0 AMZN | 03/30/2023 | \$49.66 |
| | | | |
| JENNIFER SMALLS-WATFO | FEDEX 98322501 | 02/28/2023 | \$11.23 |
| | PRIMO WATER | 03/20/2023 | \$15.86 |
| | FEDEX 98937694 | 03/21/2023 | \$52.95 |
| | FEDEX 99161795 | 03/29/2023 | \$25.22 |
| | | | \$105.26 |
| JENNIFER THACKSTON | NFPA NATL FIRE PROTECT | 02/28/2023 | \$99.99 |
| | STRYKER MEDICAL | 02/28/2023 | \$112.67 |
| | INTERNATIONAL ASSOCIATION | 02/28/2023 | \$122.50 |
| | CLICKUP | 03/01/2023 | \$38.00 |
| | PAYPAL UPSTATEEMSC | 03/06/2023 | \$1,200.00 |
| | PAYPAL UPSTATEEMSC | 03/06/2023 | \$2,300.00 |
| | SOUTH CAROLINA FIRE SERVI | 03/06/2023 | \$2,040.00 |
| | PAYPAL UPSTATEEMSC | 03/06/2023 | \$8.00 |
| | ATT BILL PAYMENT | 03/09/2023 | \$1,094.05 |
| | IMS ALLIANCE | 03/10/2023 | \$105.45 |
| | AMERICAN HEART SHOPCPR | 03/13/2023 | \$165.00 |
| | BOUND TREE MEDICAL LLC | 03/13/2023 | \$81.86 |
| | BOUND TREE MEDICAL LLC | 03/14/2023 | \$196.46 |
| | SOUTH CAROLINA FIRE SERVI | 03/17/2023 | \$50.00 |
| | ALABAMA FIRE COLLEGE AND | 03/17/2023 | \$510.00 |
| | MOTOROLA SOLUTIONS ONLIN | 03/18/2023 | \$1,431.09 |
| | STAPLES 00106567 | 03/17/2023 | \$39.58 |
| | BOUND TREE MEDICAL LLC | 03/20/2023 | \$69.99 |
| | MEDICTESTS.COM | 03/21/2023 | \$434.70 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|--------------------|
| JENNIFER THACKSTON | USPS PO 4516800631 | 03/23/2023 | \$7.89 |
| | BOUND TREE MEDICAL LLC | 03/27/2023 | \$1,294.86 |
| | | | \$11,402.09 |
| JEREMY K GREENE | AMZN MKTP US HY7923CM2 AM | 03/29/2023 | \$181.68 |
| | AMZN MKTP US HY9IC7NO2 AM | 03/30/2023 | \$302.45 |
| | | | \$484.13 |
| JEREMY L BARNES | SUMMIT RACING MAIL ORDER | 03/01/2023 | \$96.44 |
| | UPS 1ZN4TOZ70320205037 | 03/04/2023 | \$10.03 |
| | SUMMIT RACING MAIL ORDER | 03/03/2023 | \$96.44 |
| | ULINE SHIP SUPPLIES | 03/24/2023 | \$1,620.19 |
| | SQ PENNY CLEANERS | 03/23/2023 | \$22.80 |
| | UPS ADJ00317304001231 | 03/26/2023 | \$19.02 |
| | UPS 1ZT6EY480316725826 | 03/25/2023 | \$33.18 |
| | | | \$1,898.10 |
| JEREMY MATTHEW BRIGGS | FSP ASSOCIATION FOR INSTI | 03/01/2023 | \$780.00 |
| | WWW.INFORMS.ORG | 03/01/2023 | \$160.00 |
| | AMZN Mktp US H51J334B2 | 03/05/2023 | \$20.31 |
| | CULLIGAN OF THE PIEDMO | 03/07/2023 | \$74.89 |
| | WWW.ONLINELEARNINGCONS | 03/07/2023 | \$170.00 |
| | FS TechSmith | 03/11/2023 | \$83.84 |
| | QM QUALITY MATTERS | 03/16/2023 | \$350.00 |
| | QM QUALITY MATTERS | 03/21/2023 | \$220.00 |
| | AMZN Mktp US H76AI5332 | 03/24/2023 | \$10.57 |
| | QM QUALITY MATTERS | 03/30/2023 | \$880.00 |
| | | \$2,749.61 | |
| JEREMY PIKE | ID ZONE | 03/01/2023 | \$739.49 |
| | PAYPAL ENVIROCERTI | 03/06/2023 | \$351.95 |
| | NCSU BIO&AG ENGINEE | 03/07/2023 | \$165.00 |
| | LEXJET | 03/13/2023 | \$183.35 |
| | LOWES #03071 | 03/14/2023 | \$77.66 |
| | The Webstaurant Store Inc | 03/23/2023 | \$68.97 |
| | MUCKBOOTCOMPANYCOM | 03/24/2023 | \$106.99 |
| | B&H PHOTO 800-606-6969 | 03/27/2023 | \$128.19 |
| | STREAM MECHANICS | 03/29/2023 | \$1,500.00 |
| | | \$3,321.60 | |
| JEREMY TZENG | PAYPAL SFE | 03/16/2023 | \$22.71 |
| | PAYPAL DIGIKEYCORP | 03/16/2023 | \$22.34 |
| | | \$45.05 | |
| JEROME KEITH MILLER | MOUSER ELECTRONICS INC | 03/20/2023 | \$414.80 |
| | AMAZON.COM H76FY75ZO AMZN | 03/22/2023 | \$96.29 |
| | AMZN Mktp US HC5G64202 | 03/22/2023 | \$31.01 |
| | | \$542.10 | |
| JESSICA ADKINS | FSP NAT COUNCIL OF UNIVER | 03/09/2023 | \$450.00 |
| | AMZN Mktp US HC3EJ3HU0 | 03/16/2023 | \$160.58 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|----------------------------|---------------|------------|
| JESSICA ADKINS | AMAZON.COM HY08I9QN0 AMZN | 03/29/2023 | \$26.33 |
| | \$636.91 | | |
| JESSICA BLEDSOE | USPS PO 4516800631 | 03/07/2023 | \$28.75 |
| | AMZN Mktp US H79ZY9O40 | 03/19/2023 | \$63.54 |
| | INTUIT QBooks Online | 03/25/2023 | \$90.95 |
| | USPS PO 4516800631 | 03/27/2023 | \$28.75 |
| | \$211.99 | | |
| JESSICA D SIMPSON | APPLE.COM/BILL | 03/01/2023 | \$9.99 |
| | FEDEX 98441528 | 03/03/2023 | \$8.71 |
| | PAPA BEAR CAR WASH | 03/06/2023 | \$17.00 |
| | VERIZONWRLSS RTCCR VB | 03/09/2023 | \$260.02 |
| | DOLLAR-GENERAL #7288 | 03/14/2023 | \$39.32 |
| | NRA PROG MAT FULFILMENT | 03/23/2023 | \$40.98 |
| | APPLE.COM/BILL | 03/29/2023 | \$9.99 |
| | SMITH FARM SUPPLY ANDERSON | 03/29/2023 | \$42.23 |
| | DOLLAR GENERAL #14568 | 03/29/2023 | \$10.70 |
| | \$438.94 | | |
| JESSICA HARTSHORN | ECOLOGICALS | 03/23/2023 | \$144.00 |
| | SOCIETY OF AMERICAN FORE | 03/23/2023 | \$135.00 |
| | \$279.00 | | |
| JESSICA LANG | WAL-MART #3222 | 03/01/2023 | \$96.44 |
| | AMAZON.COM HD6WC9HU2 AMZN | 03/01/2023 | \$57.78 |
| | GEORGE MASON UNIV MKTP | 03/01/2023 | \$375.00 |
| | AMERICAN AIR0012375295786 | 03/01/2023 | \$611.81 |
| | AMERICAN AIR0012375295785 | 03/01/2023 | \$611.81 |
| | AMERICAN AIR0012375295784 | 03/01/2023 | \$611.81 |
| | STE OIL COMPANY INC | 03/01/2023 | \$101.73 |
| | WALMART.COM | 03/02/2023 | \$29.21 |
| | Samsung | 03/02/2023 | \$1,728.04 |
| | TRAVERS TOOL CO, INC. | 03/02/2023 | \$338.60 |
| | DMI DELL BUS ONLINE | 03/05/2023 | \$1,047.53 |
| | AMZN Mktp US H53IN33I2 | 03/06/2023 | \$196.87 |
| | GRAINGER | 03/02/2023 | \$98.21 |
| | AMRCN AUTO CNTRL COUNCIL | 03/03/2023 | \$540.00 |
| | COURTYARD BY MARRIOTT | 03/05/2023 | \$375.18 |
| | DIAMOND T PROMOTIONAL | 03/02/2023 | \$67.84 |
| | Amazon.com HD6C20IX2 | 03/03/2023 | \$37.44 |
| | Samsung | 03/03/2023 | \$59.55 |
| | DMI DELL BUS ONLINE | 03/04/2023 | \$272.84 |
| | AMZN Mktp US H53E79DZ0 | 03/04/2023 | \$28.87 |
| | AMZN Mktp US H55LA9ZV1 | 03/05/2023 | \$7.91 |
| | AMZN Mktp US H52VV2SCO | 03/05/2023 | \$36.36 |
| | WALMART.COM | 03/06/2023 | \$21.36 |
| | AMZN Mktp US HG5VJ1LP0 | 03/07/2023 | \$187.70 |
| | AMZN Mktp US HG51R2CU0 | 03/06/2023 | \$29.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| JESSICA LANG | RMS-CLEMSON | 03/06/2023 | \$128.40 |
| | AMZN Mktp US HG5OS0TU0 | 03/08/2023 | \$40.32 |
| | AMZN Mktp US HG1868AN0 | 03/08/2023 | \$28.88 |
| | AMRCN AUTO CNTRL COUNCIL | 03/09/2023 | \$270.00 |
| | AMZN MKTP US HG3PQ6Q10 AM | 03/10/2023 | \$24.55 |
| | AMZN Mktp US HG60L9QI0 | 03/10/2023 | \$250.78 |
| | SAE INTERNATIONAL WEB US | 03/10/2023 | \$35.00 |
| | AMZN Mktp US HG5ZE8ER1 | 03/11/2023 | \$10.69 |
| | AMZN Mktp US HG7GS2LK2 | 03/11/2023 | \$75.71 |
| | DELTA AIR 0062369731132 | 03/10/2023 | \$223.85 |
| | AMZN Mktp US HG8FE3181 | 03/12/2023 | \$35.32 |
| | AMZN Mktp US HGOQL2DE0 | 03/10/2023 | \$254.45 |
| | AMAZON.COM HG46F34V2 AMZN | 03/10/2023 | \$550.14 |
| | DELTA AIR 0062369731133 | 03/10/2023 | \$223.85 |
| | WM SUPERCENTER #4445 | 03/10/2023 | \$39.25 |
| | AMZN Mktp US HG9IX6XP1 | 03/12/2023 | \$24.14 |
| | WM SUPERCENTER #4445 | 03/10/2023 | \$57.75 |
| | PAYPAL XIOTECHNOLO | 03/13/2023 | \$845.45 |
| | SAE INTERNATIONAL EVT US | 03/13/2023 | \$815.00 |
| | AMAZON.COM HG0WY4DY1 AMZN | 03/14/2023 | \$25.23 |
| | AMAZON.COM HC7V87AA0 AMZN | 03/14/2023 | \$29.71 |
| | EDMUND OPTICS INC | 03/15/2023 | \$53.16 |
| | PAYPAL GAMANI | 03/15/2023 | \$19.95 |
| | OCONEE WELDING SUPPLY | 03/16/2023 | \$24.87 |
| | AMZN Mktp US HC2ZV3OG2 | 03/16/2023 | \$287.56 |
| | AMZN MKTP US HG7G71YE2 AM | 03/16/2023 | \$53.76 |
| | AMZN Mktp US HC0CQ5FM1 | 03/16/2023 | \$92.01 |
| | GREENVILLE CYCLING & M | 03/16/2023 | \$787.77 |
| | AMZN Mktp US HC47G0PM2 | 03/20/2023 | \$25.65 |
| | AMZN Mktp US HC7E252N0 | 03/17/2023 | \$52.01 |
| | DELTA AIR 0062371646126 | 03/17/2023 | \$457.80 |
| | AMZN Mktp US HC5HX48C1 | 03/19/2023 | \$171.00 |
| | AMZN Mktp US HC8QI5GK2 | 03/20/2023 | \$53.53 |
| | AMZN Mktp US HC2KR2281 | 03/20/2023 | \$33.16 |
| | SAE INTERNATIONAL EVT US | 03/22/2023 | \$140.00 |
| | HOTELSCOM7251739418229 | 03/22/2023 | \$434.70 |
| | DELTA AIR 0062372063525 | 03/22/2023 | \$262.80 |
| | AMZN Mktp US H76UA14E2 | 03/24/2023 | \$16.04 |
| | LOWES #03071 | 03/24/2023 | \$67.05 |
| | AMZN Mktp US HY5CP2CO1 | 03/27/2023 | \$14.97 |
| | TIGER TOWN GRAPHICS | 03/27/2023 | \$150.00 |
| | AMZN Mktp US HY32F1491 | 03/28/2023 | \$42.79 |
| | DIAMOND T PROMOTIONAL | 03/27/2023 | \$14.00 |
| | SP NARROW PATH 3D | 03/29/2023 | \$75.81 |
| | ATCHISON TRANSPORTATION S | 03/30/2023 | \$1,280.72 |
| | ATCHISON TRANSPORTATION S | 03/30/2023 | \$169.59 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|------------|
| JESSICA LANG | ATCHISON TRANSPORTATION S | 03/30/2023 | \$1,607.52 |
| | \$17,946.53 | | |
| JESSICA MARIE LARSEN | PAYPAL RUIXIBIOTEC | 03/02/2023 | \$500.00 |
| | AMAZON.COM HG49R0FG1 AMZN | 03/09/2023 | \$11.58 |
| | WWW.US-NANO.COM | 03/16/2023 | \$433.00 |
| | GENSCRIPT USA | 03/21/2023 | \$172.57 |
| | INTEGRATED DNA TECH | 03/25/2023 | \$218.50 |
| | ATCC | 03/27/2023 | \$674.35 |
| | GRAPHPAD.COM | 03/30/2023 | \$202.00 |
| \$2,212.00 | | | |
| JESSICA MINCH | TIGER SPORTS SHOP TIGER | 03/11/2023 | \$244.33 |
| | WM SUPERCENTER #4445 | 03/16/2023 | \$75.99 |
| | CU UNION RECREATION CTR | 03/16/2023 | \$97.00 |
| | ASHLEY HOMESTORE ANDER | 03/20/2023 | \$2,490.96 |
| | ASHLEY HOMESTORE ANDER | 03/21/2023 | \$2,490.96 |
| | DOLLARTREE | 03/22/2023 | \$82.33 |
| | FIVE BELOW # 671 | 03/22/2023 | \$70.20 |
| \$5,551.77 | | | |
| JESSICA ROLLINS | GASTROENTEROLOGY ASSOC | 02/28/2023 | \$25.00 |
| | MED CLEMSONEYE CCFS | 03/17/2023 | \$130.00 |
| \$155.00 | | | |
| JESSIE KRINER | ADVANCE AUTO PARTS #5360 | 03/07/2023 | \$69.40 |
| | SQ M & W MARINE | 03/21/2023 | \$513.48 |
| | SQ OQUAWKA BOATS & FAB., | 03/27/2023 | \$64.31 |
| \$647.19 | | | |
| JEVENCIA HILL | THE VERNON COMPANY | 03/02/2023 | \$1,150.58 |
| \$1,150.58 | | | |
| JHULIA GELAIN | BALL HORTICULTURAL CO | 03/16/2023 | \$109.16 |
| | SIGMA ALDRICH US | 03/17/2023 | \$118.66 |
| | TFS FISHERSCI ECOM CHI | 03/17/2023 | \$462.92 |
| | SIGMA ALDRICH US | 03/17/2023 | \$278.98 |
| | 3M MARKETPLACE | 03/20/2023 | \$297.62 |
| | EUROFINS GENOMICS LLC | 03/28/2023 | \$63.00 |
| | AMZN Mktp US HY0WK0ZD1 | 03/28/2023 | \$218.22 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | LIFETECHCORP91517411 | 03/29/2023 | \$501.00 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | \$2,269.56 | | |
| JIANGFENG ZHANG | AMZN Mktp US HG8N12ME0 | 03/09/2023 | \$132.80 |
| | AMZN Mktp US H57R84YA1 | 03/09/2023 | \$184.63 |
| | THE INSTITUTE OF E&T | 03/16/2023 | \$356.81 |
| \$674.24 | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|--------------------|
| JILL B GEMMILL | INTERNET2 | 03/23/2023 | \$950.00 |
| | | | \$950.00 |
| JILL WATKINS | SOCIETY FOR I-O PSYCHOLO | 03/01/2023 | \$165.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/01/2023 | \$395.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/01/2023 | \$395.00 |
| | ADAFRUIT INDUSTRIES | 03/07/2023 | \$58.03 |
| | ACM SIG CONFERENCES | 03/08/2023 | \$476.00 |
| | PAYPAL ISEP | 03/09/2023 | \$570.00 |
| | SURVEILLANCE RESOURCES & | 03/11/2023 | \$38.00 |
| | AMZN Mktp US HG4JA3IZ0 | 03/12/2023 | \$34.87 |
| | IN RALPH'S TROPHY SHOP | 03/13/2023 | \$110.00 |
| | PROLIFIC HW | 03/13/2023 | \$2,850.00 |
| | AMZN Mktp US HC7UE0PW0 | 03/15/2023 | \$33.17 |
| | AMZN Mktp US HG5WO7S92 | 03/15/2023 | \$409.81 |
| | CheapTix 7251303747441 | 03/16/2023 | \$2.86 |
| | AMERICAN AIR0012379236303 | 03/16/2023 | \$814.37 |
| | AMZN Mktp US HC2738QT0 | 03/16/2023 | \$651.90 |
| | CheapTix 7251302633627 | 03/16/2023 | \$3.76 |
| | AMERICAN AIR0017947323342 | 03/16/2023 | \$397.61 |
| | PROLIFIC HW | 03/17/2023 | \$420.00 |
| | UNITED 0167922220464 | 03/16/2023 | \$177.20 |
| | AMERICAN AIR0017947323731 | 03/16/2023 | \$176.70 |
| | ALASKA AIR 0277921859168 | 03/16/2023 | \$174.06 |
| | UNC CH SCH EDUCATION INT | 03/17/2023 | \$450.00 |
| | SAFETY EFFECTS LLC | 03/23/2023 | \$154.74 |
| | AMAZON.COM H79YB7P62 AMZN | 03/26/2023 | \$17.18 |
| | ESH23-144812 WWW.AIMGROUP | 03/27/2023 | \$423.23 |
| | ASSOCIATION FOR PSYCHOLO | 03/28/2023 | \$399.00 |
| | AMERICAN AIR0017898816455 | 03/27/2023 | \$356.41 |
| | AMERICAN AIR0017898816456 | 03/27/2023 | \$356.41 |
| | SOCIETY FOR I-O PSYCHOLO | 03/29/2023 | \$185.00 |
| | AMERICAN AIR0017898816457 | 03/27/2023 | \$356.41 |
| | AMERICAN AIR0017898816460 | 03/27/2023 | \$356.41 |
| | AMERICAN AIR0017898816465 | 03/27/2023 | \$356.41 |
| | AMERICAN AIR0012382008529 | 03/28/2023 | \$478.81 |
| | ASSOCIATION FOR PSYCHOLO | 03/28/2023 | \$199.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$185.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$185.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$59.00 |
| | CULLIGAN OF THE PIEDMO | 03/30/2023 | \$74.19 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$185.00 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$185.00 |
| | DELTA AIR 0062373699255 | 03/28/2023 | \$489.40 |
| | RMS-CLEMSON | 03/28/2023 | \$138.03 |
| | SOCIETY FOR I-O PSYCHOLO | 03/30/2023 | \$185.00 |
| | | | \$14,127.97 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| JILLIAN LASH | OFFICE DEPOT #379 | 03/13/2023 | \$701.89 |
| | | | \$701.89 |
| JIM ROSEMOND | MW AIKEN COUNTY PUBLIC | 03/10/2023 | \$52.95 |
| | | | \$52.95 |
| JIM TOLLESON | DISPLAYS2GO | 02/28/2023 | \$521.74 |
| | FEDEX 98342876 | 02/28/2023 | \$328.84 |
| | TRIPPUS CHECKOUT | 03/01/2023 | \$212.15 |
| | LASCAR ELECTRONICS INC | 03/03/2023 | \$105.35 |
| | FEDEX 98548596 | 03/08/2023 | \$322.79 |
| | MEDICAL LIBRARIES ASSOCI | 03/09/2023 | \$700.00 |
| | NORTHEASTDOCUMENT | 03/09/2023 | \$50.00 |
| | WE HERE LLC | 03/09/2023 | \$100.00 |
| | AMERICAN LIBRARY ASSOC | 03/11/2023 | \$374.90 |
| | CHICAGO BOOKS & JOURNALS | 03/13/2023 | \$90.45 |
| | BRODART SUPPLIES | 03/14/2023 | \$265.25 |
| | FEDEX 98718694 | 03/14/2023 | \$352.99 |
| | Southern Chapter of the | 03/16/2023 | \$30.00 |
| | RMS-CLEMSON | 03/14/2023 | \$68.48 |
| | SOUTH CAROLINA LIBRARY AS | 03/15/2023 | \$25.00 |
| | SOCIETY OF AMERICAN ARCH | 03/17/2023 | \$340.00 |
| | FEDEX 98928464 | 03/21/2023 | \$271.99 |
| | AMZN Mktp US H74BI86Q0 | 03/23/2023 | \$122.50 |
| | AMER LIB ASSOC-CAREER | 03/21/2023 | \$385.00 |
| | DIGITAL TRANSITIONS | 03/22/2023 | \$578.00 |
| | AMZN Mktp US H770Y6GC1 | 03/24/2023 | \$481.47 |
| | FEDEX 99136359 | 03/28/2023 | \$354.45 |
| | SOCIETY OF AMERICAN ARCH | 03/29/2023 | \$129.00 |
| | Amazon.com HY2J90151 | 03/29/2023 | \$44.50 |
| | AMER LIB ASSOC-CAREER | 03/29/2023 | \$385.00 |
| | | | |
| JO ELLEN VAN VLIET | WPY John N Gardner Instit | 02/28/2023 | \$2,071.00 |
| | WPY John N Gardner Instit | 02/28/2023 | \$2,071.00 |
| | WORDSPRINT | 03/03/2023 | \$252.76 |
| | IN TEMPOVISION INC | 03/15/2023 | \$118.10 |
| | CALENDLY | 03/21/2023 | \$64.20 |
| | SQ BRADLEY PHOTOS | 03/27/2023 | \$60.00 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$115.52 |
| | | | \$4,752.58 |
| JO WALKER | AMZN Mktp US H53KJ3GA0 | 03/02/2023 | \$74.84 |
| | AMZN Mktp US H50NP6GZ1 | 03/06/2023 | \$73.77 |
| | AMZN Mktp US H51D97AB2 | 03/06/2023 | \$19.24 |
| | AMZN Mktp US HG8TU0QM0 | 03/10/2023 | \$406.58 |
| | AMZN Mktp US HG0UT0191 | 03/12/2023 | \$44.63 |
| | AMZN Mktp US HG4AG6640 | 03/10/2023 | \$175.53 |
| | AMZN Mktp US HG63Y8DE1 | 03/14/2023 | \$17.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| JO WALKER | RMS-CLEMSON | 03/16/2023 | \$24.61 |
| | WALMART.COM | 03/17/2023 | \$64.17 |
| | AMZN MKTP US H75IH00D0 AM | 03/21/2023 | \$113.38 |
| | AMZN MKTP US H75EB0BP1 AM | 03/24/2023 | \$33.36 |
| | | | \$1,047.21 |
| JOAN MARLER | Amazon.com H53KP68Y0 | 03/04/2023 | \$61.44 |
| | CU PHYSICS AND ASTRONOMY | 03/11/2023 | \$50.00 |
| | | | \$111.44 |
| JOE E VARN JR | USPS PO 4504400003 | 03/03/2023 | \$6.25 |
| | USPS PO 4504400003 | 03/09/2023 | \$10.98 |
| | USPS PO 4504400003 | 03/20/2023 | \$126.00 |
| | | | \$143.23 |
| JOE GALBRAITH | BRIDGETOWER PSA SUB | 03/08/2023 | \$97.00 |
| | COUNCIL FOR ADVANCEMENT A | 03/08/2023 | \$520.00 |
| | Mailchimp | 03/09/2023 | \$56.18 |
| | AMZN Mktp US HC4DO4MS2 | 03/20/2023 | \$33.05 |
| | HOW DESIGN LIVE | 03/21/2023 | \$1,395.00 |
| | UCDA | 03/25/2023 | \$270.00 |
| | CU COMPUTER STORE | 03/30/2023 | \$1,538.66 |
| | | | \$3,909.89 |
| JOE M MAJA | SIGMA XI | 03/13/2023 | \$145.00 |
| | EFECTOR INC | 03/14/2023 | \$54.53 |
| | DKC DIGI KEY CORP | 03/17/2023 | \$120.40 |
| | pcbway | 03/16/2023 | \$63.99 |
| | LOWES #00639 | 03/20/2023 | \$322.92 |
| | MOUSER ELECTRONICS INC | 03/30/2023 | \$442.21 |
| | | | \$1,149.05 |
| JOE THRASHER | SAMPLEPREP | 03/22/2023 | \$2,275.06 |
| | | | \$2,275.06 |
| JOEL BROWN | ALL ABOUT SIGNS INC | 03/01/2023 | \$348.25 |
| | LOWES #03071 | 03/02/2023 | \$460.80 |
| | SP 3PITECH DREMEL 3D | 03/04/2023 | \$717.72 |
| | AMZN Mktp US H583T53X1 | 03/05/2023 | \$16.87 |
| | VACUUM PRESSING SYSTEMS I | 03/07/2023 | \$144.10 |
| | AMZN Mktp US H57ZV4MC1 | 03/07/2023 | \$88.00 |
| | LOWES #03071 | 03/07/2023 | \$361.16 |
| | MCMMASTER-CARR | 03/06/2023 | \$75.78 |
| | ONEIDA AIR | 03/08/2023 | \$1,764.48 |
| | ONSRUD CUTTER | 03/08/2023 | \$154.00 |
| | UHI U-HAULTIGER PAW STORA | 03/07/2023 | \$84.04 |
| | LOWES #03071 | 03/13/2023 | \$236.88 |
| | TOOLSTODAY.COM LLC | 03/14/2023 | \$106.25 |
| | MCMMASTER-CARR | 03/14/2023 | \$842.06 |
| MCMMASTER-CARR | 03/14/2023 | \$84.04 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|---------------|--------------------|
| JOEL BROWN | PIEDMONT PLASTICS | 03/18/2023 | \$530.32 |
| | LOWES #03071 | 03/20/2023 | \$220.47 |
| | OFFICE DEPOT #1214 | 03/20/2023 | \$5,633.45 |
| | DBC BLICK ART MATERIAL | 03/24/2023 | \$2,292.40 |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$154.29 |
| | | | \$14,315.36 |
| JOEL CHAVOUS | MAILGUN TECHNOLOGIES, | 03/02/2023 | \$9.70 |
| | DIGITALOCEAN.COM | 03/01/2023 | \$371.40 |
| | GOOGLE GSUITE_yliapps.co | 03/01/2023 | \$32.10 |
| | GOOGLE GSUITE thinkshops | 03/01/2023 | \$6.42 |
| | Google LLC GSUITE cu-smar | 03/01/2023 | \$6.42 |
| | GOOGLE GSUITE ylicamps.c | 03/01/2023 | \$51.36 |
| | Amazon web services | 03/02/2023 | \$312.41 |
| | Spectrum | 03/02/2023 | \$309.94 |
| | TWILIO SENDGRID | 03/03/2023 | \$16.05 |
| | ATT BUS PHONE PMT | 03/13/2023 | \$64.20 |
| | AMZN Mktp US HG8EA0QB2 | 03/15/2023 | \$133.32 |
| | SIP.US | 03/14/2023 | \$126.30 |
| | CREATIVE RESEARCH SOFTWARE | 03/21/2023 | \$300.00 |
| | AMZN Mktp US HY16793Z1 | 03/28/2023 | \$14.97 |
| | DMI DELL BUS ONLINE | 03/30/2023 | \$757.07 |
| | | | |
| JOHAN ENSLIN | UNC CHAR AACOER EPIC INT | 03/06/2023 | \$199.00 |
| | | | \$199.00 |
| JOHN COUNCIL | STRIVESCAN | 03/07/2023 | \$150.00 |
| | EB RICHMOND AREA INDE | 03/20/2023 | \$85.00 |
| | AMERICAN AIR0017897182608 | 03/20/2023 | \$380.30 |
| | AMERICAN AIR0017897802715 | 03/22/2023 | \$316.90 |
| | DELTA AIR 0067897802720 | 03/22/2023 | \$288.20 |
| | | | \$1,220.40 |
| JOHN CUMMINGS | VERNIER SCIENCE EDUCAT | 03/22/2023 | \$159.45 |
| | | | \$159.45 |
| JOHN D. MUELLER | DOLLAR GENERAL #6760 | 02/28/2023 | \$12.96 |
| | MAHURON'S BUILDING SUPPLY | 03/15/2023 | \$105.72 |
| | INTEGRATED DNA TECH | 03/17/2023 | \$47.09 |
| | WM SUPERCENTER #795 | 03/28/2023 | \$80.50 |
| | | | \$246.27 |
| JOHN HOYT | EDUCAUSE | 03/29/2023 | \$699.00 |
| | | | \$699.00 |
| JOHN M CHORAZAK | AMZN Mktp US HD6PP2EZ2 | 02/28/2023 | \$80.54 |
| | SOCIETY FOR COLLEGE AND | 03/01/2023 | \$1,335.00 |
| | AMZN MKTP US H535L9FI1 AM | 03/03/2023 | \$157.83 |
| | AMZN MKTP US H53WW6WLO AM | 03/05/2023 | \$14.28 |
| | CONTRACTORS SEMINARS INC | 03/07/2023 | \$1,585.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JOHN M CHORAZAK | AMERICAN RED CROSS | 03/07/2023 | \$156.80 |
| | NCSU REPORTER REGIS | 03/09/2023 | \$399.00 |
| | NEEC | 03/20/2023 | \$150.00 |
| | NEEC | 03/21/2023 | \$150.00 |
| | NEEC | 03/21/2023 | \$150.00 |
| | NEEC | 03/21/2023 | \$150.00 |
| | NEEC | 03/21/2023 | \$150.00 |
| | GREEN SPORTS ALLIANCE | 03/21/2023 | \$533.10 |
| | INTERNATIONAL MUNICIPA | 03/31/2023 | \$120.00 |
| | | | \$5,132.02 |
| JOHN M HANNON | EIG CONSTANTCONTACT.COM | 03/02/2023 | \$74.90 |
| | AMZN MKTP US H57GH31A1 AM | 03/05/2023 | \$149.78 |
| | YETI 1-833-225-9384 | 03/10/2023 | \$1,294.00 |
| | AMZN Mktp US H77MF59Q2 | 03/28/2023 | \$25.58 |
| | | | \$1,544.26 |
| JOHN MARK LAWTON | AMZN Mktp US H57QK9VU0 | 03/03/2023 | \$53.45 |
| | WM SUPERCENTER #3222 | 03/08/2023 | \$20.87 |
| | Amazon.com HG7XF3QD2 | 03/15/2023 | \$490.06 |
| | AMZN Mktp US HC8F52FP2 | 03/17/2023 | \$74.89 |
| | AMZN MKTP US HC36Y7PG1 AM | 03/18/2023 | \$641.90 |
| | AMZN Mktp US H723U7ELO | 03/21/2023 | \$368.14 |
| | | | \$1,649.31 |
| JOHN MCENTIRE | SQ SCFMA | 03/16/2023 | \$334.75 |
| | ACD OPERATIONS | 03/29/2023 | \$37.99 |
| | ACD OPERATIONS | 03/29/2023 | \$113.97 |
| | | | \$486.71 |
| JOHN MORGAN | ELEMENTOR | 03/01/2023 | \$49.00 |
| | RIVERSIDEFM, INC. | 03/07/2023 | \$180.00 |
| | | | \$229.00 |
| JOHN S BOOKHART | NOR NORTHERN TOOL | 03/03/2023 | \$518.57 |
| | LOWES #03071 | 03/07/2023 | \$14.94 |
| | TRI-COUNTY ACE | 03/09/2023 | \$249.25 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$198.97 |
| | CLEMSON AUTO PARTS | 03/10/2023 | \$269.75 |
| | TRI-COUNTY ACE | 03/14/2023 | \$19.21 |
| | MARION DAVIS A PROSOURCE | 03/16/2023 | \$84.06 |
| | CLEMSON AUTO PARTS | 03/16/2023 | \$112.73 |
| | Amazon.com H72NM2HW1 | 03/24/2023 | \$275.05 |
| | AMZN Mktp US H73KA2561 | 03/24/2023 | \$38.57 |
| | Amazon.com HY2XJ56R0 | 03/29/2023 | \$17.30 |
| | | | |
| JOHN SMINK | VWR INTERNATIONAL INC | 03/04/2023 | \$25.95 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$46.52 |
| | AQUACULTURE NURSERY FA | 03/08/2023 | \$140.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JOHN SMINK | BRINE SHRIMP DIRECT | 03/08/2023 | \$168.96 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$109.03 |
| | LOWES #03071 | 03/14/2023 | \$26.73 |
| | WEBBS WATER GARDENS | 03/19/2023 | \$41.36 |
| | COMPONENT SUPPLY COMPANY | 03/30/2023 | \$52.28 |
| | U.S. PLASTIC CORPORATION | 03/30/2023 | \$596.72 |
| | | | \$1,207.55 |
| JOHN U MCGREGOR | US FOODS 6B | 02/28/2023 | \$322.89 |
| | PUBLIX SUPERMARKETS #1379 | 02/28/2023 | \$17.05 |
| | KATOM RESTA | 02/28/2023 | \$59.28 |
| | WAL-MART #4445 | 02/28/2023 | \$66.92 |
| | PP APPLE.COM/BILL | 02/27/2023 | \$7.41 |
| | CU 55 EXCHANGE | 03/01/2023 | \$167.28 |
| | INGLES MARKETS #94 | 03/01/2023 | \$3.81 |
| | DOLLARTREE | 03/01/2023 | \$2.14 |
| | AMZN Mktp US H55XB2LX2 | 03/05/2023 | \$14.99 |
| | ALDI 76075 | 03/05/2023 | \$9.42 |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$18.03 |
| | WM SUPERCENTER #4445 | 03/07/2023 | \$62.87 |
| | FOOD LION #2209 | 03/08/2023 | \$3.67 |
| | US FOODS 6B | 03/14/2023 | \$559.13 |
| | WALMART.COM | 03/16/2023 | \$10.59 |
| | WM SUPERCENTER #4445 | 03/28/2023 | \$105.93 |
| | | | \$1,431.41 |
| JOHNELL BROOKS | TARGET 00011981 | 03/05/2023 | \$21.36 |
| | OFFICE DEPOT #379 | 03/05/2023 | \$17.31 |
| | | | \$38.67 |
| JON MARCOUX | WWW.DOODLE.COM | 03/02/2023 | \$83.40 |
| | HOLIDAY INN EXPRESS & SU | 03/03/2023 | \$228.30 |
| | IN PROMOZATION LLC | 03/07/2023 | \$255.30 |
| | CAROLINA LIMO/BUS SVCS | 03/09/2023 | \$786.00 |
| | IN PROMOZATION LLC | 03/11/2023 | \$1,244.44 |
| | IN PROMOZATION LLC | 03/15/2023 | \$255.30 |
| | Snyder Events | 03/16/2023 | \$605.38 |
| | AMERICAN AIR0012379472770 | 03/17/2023 | \$236.90 |
| | AMERICAN AIR0012379457750 | 03/17/2023 | \$396.79 |
| | AMERICAN AIR0012379457752 | 03/17/2023 | \$396.79 |
| | AMERICAN AIR0012379457751 | 03/17/2023 | \$396.79 |
| | HOTELSCOM7251380380468 | 03/17/2023 | \$1,245.32 |
| | Mailchimp | 03/20/2023 | \$56.96 |
| | PRESERVATION DIRECTORY.CO | 03/21/2023 | \$85.00 |
| | USPS PO 4514880242 | 03/30/2023 | \$271.45 |
| | CONGRESS FOR THE NEW U | 03/31/2023 | \$550.00 |
| | REYNOLDS ADVANCED MATERIA | 03/29/2023 | \$280.07 |
| | | | \$7,374.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------|-------------------|
| JONATHAN CLAYTON | CU CCIT SUPPORT CTR SERV | 03/30/2023 | \$62.64 |
| | | | \$62.64 |
| JONATHAN K CROFT | Amazon.com HC31D65F2 | 03/21/2023 | \$4.10 |
| | Amazon.com HC59T8RN1 | 03/21/2023 | \$42.78 |
| | USPS PO 4565400115 | 03/21/2023 | \$9.24 |
| | FORDS TIRE PROS | 03/22/2023 | \$68.43 |
| | TRACTOR-SUPPLY-CO #0423 | 03/28/2023 | \$7.48 |
| | | | \$132.03 |
| JONATHAN SIMPSON | MCMMASTER-CARR | 03/10/2023 | \$85.92 |
| | MCMMASTER-CARR | 03/10/2023 | \$80.60 |
| | | | \$166.52 |
| JONATHAN TARVER | HARRIS CARPETS & LINOLEUM | 03/03/2023 | \$400.00 |
| | AMZN Mktp US HG3Q08M80 | 03/09/2023 | \$28.88 |
| | SOUTHEASTERN PAPER GROUP | 03/07/2023 | \$246.74 |
| | PANDORA.MOODMEDIA.COM | 03/09/2023 | \$28.84 |
| | PANDORA.MOODMEDIA.COM | 03/09/2023 | \$28.84 |
| | IN CRANE PRESSURE WASHIN | 03/09/2023 | \$1,350.00 |
| | ACE HARDWARE CORPORATION | 03/10/2023 | \$180.83 |
| | TRI-COUNTY ACE | 03/13/2023 | \$8.55 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$854.93 |
| | B&H PHOTO 800-606-6969 | 03/21/2023 | \$567.10 |
| | AMZN Mktp US HY7NS5J61 | 03/28/2023 | \$124.12 |
| | AMAZON.COM HY68COLX2 AMZN | 03/30/2023 | \$61.28 |
| | | | \$3,880.11 |
| | JONATHAN VEIT | LinkedIn 8806522394 | 03/02/2023 |
| BURRELLESLUCE | | 03/02/2023 | \$439.00 |
| UNITO SYNC | | 03/02/2023 | \$39.00 |
| CAMPAIGNMONITOR | | 03/07/2023 | \$95.23 |
| THEPOSTANDCO ONLINE | | 03/10/2023 | \$17.99 |
| VALLEY BEVERAGE SOLUTIONS | | 03/15/2023 | \$46.47 |
| SQUADCAST.FM | | 03/20/2023 | \$20.00 |
| | | | \$947.46 |
| JONI S JORDAN | Southeast StorageSeneca | 02/28/2023 | \$91.00 |
| | PRIME ED PRODUCTS | 03/13/2023 | \$60.42 |
| | PRIME STORAGE SC25 | 03/14/2023 | \$108.00 |
| | RMS-CLEMSON | 03/21/2023 | \$95.12 |
| | RMS-CLEMSON | 03/23/2023 | \$182.27 |
| | | | \$536.81 |
| JORDAN HARMON | AMZN Mktp US HD5Z84HE2 | 03/01/2023 | \$37.44 |
| | | | \$37.44 |
| JOSE PAYERO | MICRO LOGIC INC | 02/28/2023 | \$537.72 |
| | AUTOMATIONDIRECT.COM | 03/03/2023 | \$71.28 |
| | ADAFRUIT INDUSTRIES | 03/04/2023 | \$94.98 |
| | AMZN Mktp US HC4MX4CI2 | 03/16/2023 | \$135.44 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOSE PAYERO | UQG OPTICS LTD | 03/16/2023 | \$275.36 |
| | SPARK FUN ELECTRONICS INC | 03/16/2023 | \$236.70 |
| | AMZN Mktp US HC8T53EV1 | 03/17/2023 | \$233.26 |
| | AMZN Mktp US HC1E20LT2 | 03/17/2023 | \$56.12 |
| | PHIDGETS INC | 03/16/2023 | \$91.87 |
| | AMZN Mktp US HC5HN4XY2 | 03/20/2023 | \$209.52 |
| | DOLLAR TREE | 03/22/2023 | \$22.95 |
| | LOWES #00639 | 03/22/2023 | \$9.70 |
| | THE HOME DEPOT #1117 | 03/22/2023 | \$6.99 |
| | | | \$1,981.89 |
| JOSEPH BYRNE III | AMZN Mktp US H52II9EM0 | 03/02/2023 | \$27.81 |
| | AMAZON.COM HG9U543G2 AMZN | 03/11/2023 | \$133.74 |
| | | | \$161.55 |
| JOSEPH ROBERTS | UA.COM 888-727-6687 MD | 03/07/2023 | \$826.20 |
| | AMZN Mktp US H729I6D71 | 03/25/2023 | \$97.42 |
| | AMZN Mktp US HY1WJ1I0 | 03/31/2023 | \$77.12 |
| | IN TIGERS DEN EMBROIDERY | 03/30/2023 | \$169.98 |
| | | | \$1,170.72 |
| JOY RODATZ | eBay O 02-09885-57782 | 03/29/2023 | \$53.49 |
| | eBay O 02-09885-57781 | 03/29/2023 | \$11.50 |
| | eBay O 02-09885-57779 | 03/29/2023 | \$64.19 |
| | eBay O 02-09885-57780 | 03/29/2023 | \$25.94 |
| | | | \$155.12 |
| JUAN ANTONIO BAEZA | GOOGLE Google Storage | 03/14/2023 | \$21.39 |
| | Gulf Specimen Marine Labo | 03/20/2023 | \$127.00 |
| | BEM2023 | 03/21/2023 | \$263.94 |
| | BEM2023 | 03/21/2023 | \$263.94 |
| | THE CRUSTACEAN SOCIETY | 03/27/2023 | \$35.00 |
| | INTEGRATED DNA TECH | 03/28/2023 | \$58.67 |
| | BEM2023 | 03/28/2023 | \$421.51 |
| | THE CRUSTACEAN SOCIETY | 03/28/2023 | \$35.00 |
| | | | \$1,226.45 |
| JUAN CARLOS MELGAR | DOUBLE A VINEYARDS INC | 03/02/2023 | \$41.03 |
| | American Society for Hort | 03/02/2023 | \$2,000.00 |
| | RENFE VIRTUAL INTERNET | 03/07/2023 | \$163.35 |
| | USPS.COM CLICKNSHIP | 03/08/2023 | \$68.40 |
| | USPS.COM CLICKNSHIP | 03/08/2023 | \$57.90 |
| | USPS.COM CLICKNSHIP | 03/08/2023 | \$193.00 |
| | PAYPAL ENTIDADPUBL | 03/09/2023 | \$196.50 |
| | PAYPAL ENTIDADPUBL | 03/09/2023 | \$161.04 |
| | TRI STAR | 03/10/2023 | \$4.22 |
| | WAL-MART #4445 | 03/14/2023 | \$37.92 |
| | DELTA AIR 0062370412023 | 03/14/2023 | \$446.40 |
| | IRYO ILSA | 03/16/2023 | \$93.63 |
| | SP GROWERS SOLUTION | 03/16/2023 | \$113.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| JUAN CARLOS MELGAR | PAYPAL ENTIDADPUBL | 03/16/2023 | \$209.18 |
| | PAYPAL ENTIDADPUBL | 03/16/2023 | \$98.77 |
| | American Society for Hort | 03/16/2023 | \$235.00 |
| | AMERICAN PHYTOPATHO | 03/20/2023 | \$40.00 |
| | USPS.COM CLICKNSHIP | 03/24/2023 | \$49.50 |
| | USPS.COM CLICKNSHIP | 03/24/2023 | \$96.50 |
| | USPS.COM CLICKNSHIP | 03/24/2023 | \$103.95 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | | | |
| JUANG HORNG CHONG | LOWES #01120 | 03/03/2023 | \$298.24 |
| | TIDAL WAVE IRBY | 03/03/2023 | \$15.00 |
| | LOWES #01075 | 03/03/2023 | \$242.08 |
| | BOLAND'S ACE HARDWARE | 03/08/2023 | \$6.41 |
| | LOWES #01120 | 03/09/2023 | \$22.09 |
| | OFFICE DEPOT #336 | 03/10/2023 | \$56.15 |
| | TIDAL WAVE FLORENCE | 03/10/2023 | \$15.00 |
| | AGBIO | 03/11/2023 | \$752.01 |
| | WM SUPERCENTER #7188 | 03/13/2023 | \$45.72 |
| | TARGET.COM | 03/16/2023 | \$43.16 |
| | THE HOME DEPOT #8580 | 03/21/2023 | \$366.12 |
| | WALMART.COM | 03/25/2023 | \$97.88 |
| | TIDAL WAVE IRBY | 03/25/2023 | \$15.00 |
| | | | |
| JULIA COX | SAMS MEMBERSHIP | 03/03/2023 | \$118.80 |
| | VZWRLSS APOCC VISB | 03/13/2023 | \$10.92 |
| | THE HOME DEPOT #1117 | 03/13/2023 | \$93.36 |
| | WAL-MART #0514 | 03/21/2023 | \$62.97 |
| | LOWES #00639 | 03/21/2023 | \$44.13 |
| | ATLANTIC BROADBAND | 03/26/2023 | \$188.67 |
| | | | |
| JULIA FRUGOLI | VWR INTERNATIONAL INC | 02/28/2023 | \$488.04 |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$337.80 |
| | INTEGRATED DNA TECH | 03/10/2023 | \$39.91 |
| | | | \$865.75 |
| JULIA KERRIGAN | DRI Logi Store | 03/06/2023 | \$37.44 |
| | NEXTCAR.COM | 03/11/2023 | \$107.20 |
| | | | \$144.64 |
| JULIA M GEORGE | TRI STAR | 02/28/2023 | \$49.61 |
| | LOWES #01635 | 02/28/2023 | \$91.38 |
| | WAL-MART #1123 | 03/01/2023 | \$16.18 |
| | Pet Supplies Plus 4442 | 03/02/2023 | \$14.27 |
| | LOWES #01635 | 03/02/2023 | \$73.59 |
| | PETCO 2548 63525489 | 03/02/2023 | \$12.70 |
| | THE HOME DEPOT #1130 | 03/01/2023 | \$18.22 |
| | LOWES #01635 | 03/09/2023 | \$72.61 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JULIA M GEORGE | SP NEWYORKBIRDSUPPLY | 03/10/2023 | \$1,050.00 |
| | GRANT CENTR | 03/15/2023 | \$108.15 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$41.73 |
| | AAAS SCIENCE MAGAZINE | 03/29/2023 | \$129.00 |
| | FOOD LION #2855 | 03/29/2023 | \$6.98 |
| | | | \$1,684.42 |
| JULIA NEWSOME | SIGNATURESAPPAREL.COM | 03/22/2023 | \$81.49 |
| | SP SHOPDIABETES.ORG | 03/30/2023 | \$53.00 |
| | | | \$134.49 |
| JULIA TAGHER | ROGERS FEED SUPPLY, INC. | 02/28/2023 | \$722.74 |
| | CHICKS EQVINE CATALOG | 03/03/2023 | \$122.93 |
| | ROGERS FEED SUPPLY, INC. | 03/07/2023 | \$658.62 |
| | LOWES #03071 | 03/09/2023 | \$57.97 |
| | PAYPAL ENVIRO KING | 03/09/2023 | \$241.50 |
| | Amazon.com H592F6KL2 | 03/09/2023 | \$35.16 |
| | SAMSCLUB #6463 | 03/09/2023 | \$82.30 |
| | TRI STAR | 03/11/2023 | \$57.21 |
| | ROGERS FEED SUPPLY, INC. | 03/14/2023 | \$678.22 |
| | PENDLETON TIRE COMPANY | 03/17/2023 | \$127.35 |
| | Langdon Farms Breeding Fa | 03/22/2023 | \$309.00 |
| | ROGERS FEED SUPPLY, INC. | 03/21/2023 | \$643.83 |
| | Langdon Farms Breeding Fa | 03/22/2023 | \$371.32 |
| | LOWES #00728 | 03/27/2023 | \$160.18 |
| | TRI-COUNTY ACE | 03/27/2023 | \$52.41 |
| | ROGERS FEED SUPPLY, INC. | 03/28/2023 | \$807.43 |
| | PAYPAL ENVIRO KING | 03/30/2023 | \$299.25 |
| | | | \$5,427.42 |
| JULIAN BRINKLEY | IN BRAVADO NETWORK, INC. | 03/17/2023 | \$375.00 |
| | IN BRAVADO NETWORK, INC. | 03/17/2023 | \$350.00 |
| | | | \$725.00 |
| JULIAN NIXON | WM SUPERCENTER #3222 | 02/28/2023 | \$403.00 |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$118.24 |
| | ENTERPRISE RENT-A-CAR | 03/23/2023 | \$233.79 |
| | | | \$755.03 |
| JULIANNA LYLE | FACEBK 5WD35L3742 | 03/06/2023 | \$74.46 |
| | AMZN Mktp US H523B1X31 | 03/06/2023 | \$54.54 |
| | AMZN Mktp US H56MR1EB2 | 03/06/2023 | \$32.05 |
| | AMZN Mktp US HG3RO5KR0 | 03/11/2023 | \$28.88 |
| | USPS PO 4502000621 | 03/22/2023 | \$17.10 |
| | | | \$207.03 |
| JULIE NORTHCUTT | CEREALS GRAINS ASSO | 03/01/2023 | \$331.00 |
| | IFPTI INTERNATIONAL FOO | 03/28/2023 | \$540.00 |
| | | | \$871.00 |
| JULIE VIDOTTO | MINT MUSEUM OF ART | 03/01/2023 | \$361.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|-------------------|
| JULIE VIDOTTO | ETV ENDOWMENT SC | 03/02/2023 | \$295.00 | |
| | BJU UNIVERSITY TICKETS | 03/04/2023 | \$413.79 | |
| | WIX.COM 1043554617 | 03/03/2023 | \$3.19 | |
| | Prime Video H59H492Y1 | 03/08/2023 | \$3.99 | |
| | INGLES MARKETS #53 | 03/08/2023 | \$14.63 | |
| | ATT BUS PHONE PMT | 03/09/2023 | \$80.25 | |
| | ADOBE STOCK | 03/13/2023 | \$29.99 | |
| | INGLES MARKETS #53 | 03/16/2023 | \$16.02 | |
| | FH JOCASSEE LAKE TOUR | 03/17/2023 | \$540.00 | |
| | PUBLIX SUPERMARKETS #1379 | 03/17/2023 | \$87.45 | |
| | EIG CONSTANTCONTACT.COM | 03/21/2023 | \$69.55 | |
| | POSTERMYWALL DOWNLOAD | 03/23/2023 | \$2.99 | |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$35.31 | |
| | GIBBS GARDEN-INTERNET EC | 03/23/2023 | \$414.00 | |
| | FSP EASTSIDE TRANSPORTATI | 03/27/2023 | \$1,961.25 | |
| | WAL-MART #3222 | 03/27/2023 | \$65.71 | |
| | AT ATL BOTANICAL GRDN | 03/28/2023 | \$276.00 | |
| | | | | \$4,670.12 |
| | JUNE BROCK-CARROLL | ANDERSON CO, SC AC EMERG | 02/27/2023 | \$2.00 |
| ANDERSON CO, SC AC EMERGE | | 02/27/2023 | \$80.00 | |
| SCDHEC | | 02/28/2023 | \$500.00 | |
| SERVICE FEE2 SCI-SCGOV | | 02/28/2023 | \$1.00 | |
| ANDERSON CO, SC AC EMERGE | | 03/02/2023 | \$50.00 | |
| GIE MEDIA INC | | 03/04/2023 | \$615.00 | |
| ANDERSON CO, SC AC EMERG | | 03/02/2023 | \$2.00 | |
| ENVIRONMENTAL RESOURCE | | 03/03/2023 | \$129.00 | |
| USPS PO 4516800631 | | 03/24/2023 | \$7.99 | |
| | | | \$1,386.99 | |
| JUSTIN BALLEW | WORDPRESS SF2ZPS9SS4 | 03/04/2023 | \$121.72 | |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 | |
| | | | \$246.72 | |
| JUSTIN LYDAY | TRI-COUNTY ACE | 03/02/2023 | \$86.15 | |
| | AUTOZONE #1036 | 03/20/2023 | \$194.59 | |
| | TRI-COUNTY ACE | 03/20/2023 | \$54.55 | |
| | LOWES #00469 | 03/21/2023 | \$687.79 | |
| | CREGGER COMPANY - 36 | 03/21/2023 | \$60.72 | |
| | THE HOME DEPOT #6918 | 03/21/2023 | \$189.19 | |
| | LOWES #01983 | 03/27/2023 | \$312.68 | |
| | TRACTOR-SUPPLY-CO #0474 | 03/27/2023 | \$190.78 | |
| | TRI-COUNTY ACE | 03/28/2023 | \$78.09 | |
| | TRI-COUNTY ACE | 03/28/2023 | \$25.67 | |
| | TRI-COUNTY ACE | 03/28/2023 | \$165.73 | |
| | TRI-COUNTY ACE | 03/30/2023 | \$237.24 | |
| | | | \$2,283.18 | |
| JUSTIN MCCLELLAND | ROGUE | 03/22/2023 | \$482.92 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$482.92 |
| K STEWART-TILLMAN | PRIME STORAGE SC25 | 02/28/2023 | \$140.00 |
| | TIGER TOWN GRAPHICS | 02/27/2023 | \$882.75 |
| | PRIME STORAGE SC25 | 02/28/2023 | \$140.00 |
| | RMS-CLEMSON | 03/01/2023 | \$28.23 |
| | AMZN Mktp US HD3SP4H02 | 03/01/2023 | \$23.49 |
| | DOLLARTREE | 03/10/2023 | \$32.10 |
| | SQ DJ KURIOUS GEORGE | 03/11/2023 | \$850.00 |
| | WM SUPERCENTER #3222 | 03/14/2023 | \$173.03 |
| | PAYPAL NYDINA02 | 03/23/2023 | \$600.00 |
| | PRIME STORAGE SC25 | 03/29/2023 | \$140.00 |
| | PRIME STORAGE SC25 | 03/29/2023 | \$140.00 |
| | | | \$3,149.60 |
| KADALYNN MORTON | THE VERNON COMPANY | 03/15/2023 | \$313.31 |
| | | | \$313.31 |
| KALEY ALLEN | AMZN Mktp US HD9PA3KN1 | 03/02/2023 | \$330.40 |
| | AMZN Mktp US H558G8700 | 03/05/2023 | \$211.87 |
| | THE OPTICAL SOCIETY-OSA | 03/03/2023 | \$2,950.00 |
| | ADAFRUIT INDUSTRIES | 03/04/2023 | \$47.43 |
| | eBay O 25-09780-85108 | 03/06/2023 | \$2,352.93 |
| | OSHPARK.COM | 03/07/2023 | \$76.90 |
| | COILCRAFT | 03/08/2023 | \$37.70 |
| | AMZN Mktp US H53F19B02 | 03/08/2023 | \$12.82 |
| | AMZN Mktp US HG9FJ60J0 | 03/08/2023 | \$491.13 |
| | MOUSER ELECTRONICS INC | 03/08/2023 | \$495.23 |
| | ACM SIG CONFERENCES | 03/09/2023 | \$714.00 |
| | AMZN Mktp US HG81J8HT0 | 03/10/2023 | \$9.60 |
| | Texas Instruments Inc | 03/10/2023 | \$66.34 |
| | ACM SIG CONFERENCES | 03/07/2023 | \$154.70 |
| | AMZN Mktp US H58UX5SX2 | 03/09/2023 | \$41.70 |
| | AMZN Mktp US HG5Y66161 | 03/12/2023 | \$323.62 |
| | IEEE CB CONFERENCE | 03/11/2023 | \$695.00 |
| | AMAZON.COM HG6W04532 AMZN | 03/13/2023 | \$66.06 |
| | ICMS AUSTRALASIA PTY LIMI | 03/14/2023 | \$802.37 |
| | SLACK T3CV04JRM | 03/15/2023 | \$39.59 |
| | ACM SIG CONFERENCES | 03/17/2023 | \$452.20 |
| | OSH STENCILS | 03/18/2023 | \$26.38 |
| | AMZN MKTP US HC8SH5BI1 AM | 03/19/2023 | \$77.00 |
| | HILTON HOTELS | 03/18/2023 | \$371.80 |
| | OSHPARK.COM | 03/17/2023 | \$84.40 |
| | Amazon.com H75YQ3TE0 | 03/20/2023 | \$85.58 |
| | AMAZON.COM HC3ZM2IZ1 AMZN | 03/21/2023 | \$89.85 |
| | AMAZON.COM HC2IA6UK1 AMZN | 03/20/2023 | \$3.18 |
| | MINT MOBILE | 03/21/2023 | \$83.30 |
| | SPARK FUN ELECTRONICS INC | 03/23/2023 | \$42.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| KALEY ALLEN | AMZN MKTP US H72VJ8U50 AM | 03/24/2023 | \$79.44 |
| | UNITY | 03/24/2023 | \$49.99 |
| | AMZN Mktp US H74325XG2 | 03/26/2023 | \$36.36 |
| | AMAZON.COM HY49P7JM2 AMZN | 03/30/2023 | \$21.39 |
| | | | \$11,422.45 |
| KAMILLE TYSON | RMS-CLEMSON | 03/27/2023 | \$50.54 |
| | | | \$50.54 |
| KAPIL CHALIL MADATHIL | CBI ATLAS.TI | 03/15/2023 | \$99.00 |
| | CBI ATLAS.TI | 03/15/2023 | \$99.00 |
| | | | \$198.00 |
| KARA POWDER | AMZN Mktp US HD0007A52 | 02/28/2023 | \$15.40 |
| | QUARTZY, INC | 03/04/2023 | \$1,044.61 |
| | AMZN Mktp US H58QQ46U1 | 03/08/2023 | \$31.31 |
| | AMAZON.COM H54ZG1QB2 AMZN | 03/08/2023 | \$39.52 |
| | AQUANEERING INC | 03/09/2023 | \$658.59 |
| | DRI UPRINTING | 03/09/2023 | \$3,057.19 |
| | AMZN Mktp US HG6649L81 | 03/10/2023 | \$4.70 |
| | GENEIOUS.COM | 03/10/2023 | \$200.00 |
| | NEW ENGLAND BIOLABS | 03/15/2023 | \$161.00 |
| | AMZN Mktp US HG2Z34SK2 | 03/15/2023 | \$9.62 |
| | INTEGRATED DNA TECH | 03/15/2023 | \$37.60 |
| | AMZN Mktp US HG0XA5UV2 | 03/15/2023 | \$173.44 |
| | AMAZON.COM HC6QB6BT0 AMZN | 03/16/2023 | \$22.26 |
| | WAL-MART #4445 | 03/17/2023 | \$1.35 |
| | AQUANEERING INC | 03/20/2023 | \$94.65 |
| | NEW ENGLAND BIOLABS | 03/20/2023 | \$109.00 |
| | Etsy.com - RosiecakesBou | 03/22/2023 | \$21.30 |
| | Amazon.com H71ZY7I91 | 03/27/2023 | \$9.40 |
| | AMZN Mktp US H77RY7AO2 | 03/25/2023 | \$21.26 |
| | QIAGEN LLC | 03/27/2023 | \$922.14 |
| | NEW ENGLAND BIOLABS | 03/28/2023 | \$458.00 |
| | AMZN Mktp US HY9BN7VE1 | 03/30/2023 | \$35.32 |
| | AMZN Mktp US HY23N6LO2 | 03/30/2023 | \$9.62 |
| AQUANEERING INC | 03/30/2023 | \$322.64 | |
| | | | \$7,459.92 |
| KAREN ERICKSON | Amazon.com HY5FK5OW2 | 03/29/2023 | \$55.86 |
| | | | \$55.86 |
| KAREN LITTLETON | ATLASSIAN | 03/01/2023 | \$58.85 |
| | AIRPORT SHUTTLE | 03/07/2023 | \$115.00 |
| | AIRPORT SHUTTLE | 03/11/2023 | \$115.00 |
| | | | \$288.85 |
| KARI BUCK | STAPLES DIRECT | 03/01/2023 | \$26.49 |
| | PFG PROFORMA | 03/06/2023 | \$918.00 |
| | AMZN Mktp US HG1AP3541 | 03/13/2023 | \$27.55 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| KARI BUCK | AMZN MKTP US HG5DY3Q51 AM | 03/13/2023 | \$151.52 |
| | PFG PROFORMA | 03/14/2023 | \$724.74 |
| | | | \$1,848.30 |
| KARISSA R ULMER | ATLANTIC BROADBAND | 03/03/2023 | \$188.65 |
| | R & R MOTOR COMPANY, | 03/14/2023 | \$46.24 |
| | | | \$234.89 |
| KARON M DONALD | AMZN Mktp US HD1P09592 | 03/01/2023 | \$58.15 |
| | AMZN Mktp US HD5711HE2 | 03/01/2023 | \$115.19 |
| | AMZN Mktp US H562983N0 | 03/01/2023 | \$7.69 |
| | THE VERNON COMPANY | 03/02/2023 | \$336.37 |
| | AMZN Mktp US HG9P26ZX0 | 03/07/2023 | \$330.11 |
| | CU CAE SLCE | 03/07/2023 | \$50.00 |
| | CU CAE SLCE | 03/07/2023 | \$50.00 |
| | CU CAE SLCE | 03/07/2023 | \$50.00 |
| | THE VERNON COMPANY | 03/09/2023 | \$118.37 |
| | IN THE GRAPHIC COW CO. | 03/09/2023 | \$1,408.12 |
| | CAMPUS COPY SHOP | 03/09/2023 | \$49.76 |
| | AMZN Mktp US HC71A73Z2 | 03/18/2023 | \$33.15 |
| | AMZN Mktp US H78YX0ZG0 | 03/20/2023 | \$14.97 |
| | AMZN MKTP US HC90J9EX2 AM | 03/19/2023 | \$81.12 |
| | AMZN Mktp US HC3RH9IN0 | 03/18/2023 | \$8.43 |
| | AMZN Mktp US HC6YF6Y10 | 03/18/2023 | \$21.39 |
| | AMZN Mktp US HC1OY5DG1 | 03/20/2023 | \$109.60 |
| | AMZN Mktp US HC46C0512 | 03/21/2023 | \$572.30 |
| | AMZN Mktp US HC04P1DW2 | 03/22/2023 | \$20.28 |
| | RMS-CLEMSON | 03/23/2023 | \$58.30 |
| JAMES MARTIN INN AT CL | 03/29/2023 | \$594.96 | |
| | | \$4,088.26 | |
| KASRA SARDASHTI | eBay O 12-09772-80822 | 03/03/2023 | \$3,638.00 |
| | | | \$3,638.00 |
| KATELYN RADFORD | RR GOLF CARTS POWER SPOR | 02/28/2023 | \$175.70 |
| | Clemson Storage LLC | 02/28/2023 | \$75.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/06/2023 | \$72.06 |
| | AMZN Mktp US HG19N0HV2 | 03/14/2023 | \$48.10 |
| | AMAZON.COM HG9B21K11 AMZN | 03/14/2023 | \$4.91 |
| | AMZN Mktp US H75SG9CS0 | 03/19/2023 | \$137.70 |
| | AMZN Mktp US HC58Z2P71 | 03/18/2023 | \$17.10 |
| | | \$530.57 | |
| KATERINA V MORELAND | O'REILLY AUTO PARTS 6301 | 03/01/2023 | \$19.25 |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$176.55 |
| | ATT BILL PAYMENT | 03/09/2023 | \$1,872.37 |
| | PENDLETON TIRE COMPANY | 03/16/2023 | \$350.47 |
| | PENDLETON TIRE COMPANY | 03/16/2023 | \$700.94 |
| | IN PALMETTO BUS SALES, L | 03/17/2023 | \$343.17 |
| | SAMSClub.COM | 03/19/2023 | \$165.36 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KATERINA V MORELAND | PENDLETON TIRE COMPANY | 03/21/2023 | \$876.18 |
| | PENDLETON TIRE COMPANY | 03/23/2023 | \$700.94 |
| | PENDLETON TIRE COMPANY | 03/24/2023 | \$700.94 |
| | TRI STAR | 03/27/2023 | \$127.19 |
| | | | \$6,033.36 |
| KATHERINE ALTMAN | LOWES #00728 | 02/28/2023 | \$37.41 |
| | LOWES #00728 | 03/01/2023 | \$8.54 |
| | WAL-MART #0630 | 03/09/2023 | \$72.08 |
| | AMZN Mktp US HCOQN1581 | 03/19/2023 | \$6.34 |
| | AMZN Mktp US HC9Y14EW2 | 03/19/2023 | \$328.80 |
| | THE HOME DEPOT #8580 | 03/20/2023 | \$103.08 |
| | THE HOME DEPOT #8580 | 03/22/2023 | \$26.83 |
| | STREAM MECHANICS | 03/29/2023 | \$1,500.00 |
| | | | \$2,083.08 |
| KATHERINE E WEISENSEE | COURTYARD COLUMBIA DOW | 02/28/2023 | \$340.26 |
| | ENTERPRISE RAC10196962 | 02/27/2023 | \$125.99 |
| | AMERICAN AIR0017946717105 | 03/03/2023 | \$632.80 |
| | NAT'L COUNCIL OF JUVENILE | 03/02/2023 | \$495.00 |
| | AMERICAN AIR0017946674506 | 03/02/2023 | \$632.80 |
| | AMERICAN AIR0012377158096 | 03/08/2023 | \$478.81 |
| | RICOH RMS-CLEMSON | 03/21/2023 | \$10.55 |
| | AIRPORT SHUTTLE | 03/22/2023 | \$230.00 |
| | COURTYARD BY MARRIOTT- | 03/23/2023 | \$294.12 |
| | THE ABERNATHY | 03/22/2023 | \$160.95 |
| | THE ABERNATHY | 03/22/2023 | \$482.85 |
| | AMZN Mktp US H719E6MG2 | 03/26/2023 | \$40.46 |
| | AMZN Mktp US H767Q0W41 | 03/27/2023 | \$26.96 |
| | RICOH RMS-CLEMSON | 03/28/2023 | \$21.05 |
| | IDI LLC | 03/28/2023 | \$20.00 |
| | IDI LLC | 03/28/2023 | \$20.00 |
| | IN RALPH'S TROPHY SHOP | 03/29/2023 | \$238.50 |
| | CU CAE SLCE | 03/30/2023 | \$321.50 |
| | | | |
| KATHERINE FREEMAN | STAPLES 00111807 | 02/27/2023 | \$31.79 |
| | AMZN Mktp US HD7BT9YW0 | 02/28/2023 | \$21.88 |
| | RMS-CLEMSON | 03/01/2023 | \$16.05 |
| | RICOH RMS-CLEMSON | 03/09/2023 | \$50.73 |
| | AMZN Mktp US HG0WD4LK1 | 03/10/2023 | \$11.67 |
| | AMZN MKTP US HG2RZ4S40 AM | 03/10/2023 | \$67.23 |
| | WM SUPERCENTER #3222 | 03/13/2023 | \$10.09 |
| | AMZN Mktp US HG7N52SD2 | 03/15/2023 | \$96.29 |
| | PULSEUNIFORM | 03/16/2023 | \$145.77 |
| | THE HOME DEPOT #1130 | 03/16/2023 | \$35.11 |
| | AMZN Mktp US H78624NH2 | 03/24/2023 | \$19.22 |
| | WORDSPRINT | 03/24/2023 | \$251.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-----------------|
| KATHERINE FREEMAN | WM SUPERCENTER #3222 | 03/29/2023 | \$49.55 |
| | PURELAND SU | 03/30/2023 | \$119.40 |
| | | | \$925.97 |
| KATHERINE VINSON | WM SUPERCENTER #3222 | 02/28/2023 | \$103.98 |
| | SQ R.A.D. SYSTEMS INTERN | 03/01/2023 | \$400.00 |
| | CONSTELLIS LLC | 03/01/2023 | \$550.00 |
| | QUENCH USA, INC. | 03/03/2023 | \$63.60 |
| | THOMSON WEST TCD | 03/06/2023 | \$347.69 |
| | AUTOZONE 6178 | 03/07/2023 | \$18.18 |
| | IN LAW ENFORCEMENT SEMIN | 03/13/2023 | \$850.00 |
| | RMS-CLEMSON | 03/17/2023 | \$40.66 |
| | WM SUPERCENTER #1123 | 03/17/2023 | \$7.93 |
| | MOTOROLA SOLUTIONS ONLIN | 03/18/2023 | \$658.69 |
| | THE HOME DEPOT #1130 | 03/17/2023 | \$116.96 |
| | FBI LEEDA INC | 03/23/2023 | \$795.00 |
| | ASSOC OF THREAT ASSESSMEN | 03/23/2023 | \$125.00 |
| | AMZN Mktp US H78RU6UV2 | 03/28/2023 | \$33.90 |
| | AMZN Mktp US HY7R31Q80 | 03/29/2023 | \$397.72 |
| | JAMES MARTIN INN AT CL | 03/29/2023 | \$446.22 |
| | PICKENSCOUN | 03/29/2023 | \$10.56 |
| | ASSOC OF THREAT ASSESSMEN | 03/28/2023 | \$725.00 |
| | | \$5,691.09 | |
| KATHLEEN J. BRIDGES | IN ML IRRIGATION SYSTEMS | 03/23/2023 | \$66.00 |
| | HARBOR FREIGHT TOOLS 645 | 03/25/2023 | \$29.60 |
| | LOWES #01635 | 03/25/2023 | \$15.88 |
| | WM SUPERCENTER #1123 | 03/26/2023 | \$23.65 |
| | | \$135.13 | |
| KATHLEEN JORDAN | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$12.84 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$24.61 |
| | | \$37.45 | |
| KATHRYN BLACK | THE TV SIGN | 02/28/2023 | \$70.00 |
| | AMZN Mktp US HG3I23J11 | 03/11/2023 | \$128.37 |
| | Amazon.com HG7TM0NA1 | 03/10/2023 | \$35.51 |
| | AMZN Mktp US HG5DM1DX0 | 03/10/2023 | \$17.11 |
| | AMZN Mktp US HG86024N2 | 03/11/2023 | \$49.05 |
| | Mailchimp | 03/18/2023 | \$85.60 |
| | | \$385.64 | |
| KATIE ANN CALLAHAN | MAILCHIMP MISC | 02/28/2023 | \$107.00 |
| | LEADERSHIP STRATEGIES INC | 03/02/2023 | \$695.00 |
| | AMAZON.COM HG5PS11V0 AMZN | 03/08/2023 | \$68.94 |
| | EVENT 2HN9BD2NLVG | 03/08/2023 | \$500.00 |
| | SQ ZV DETAILING LLC | 03/16/2023 | \$310.50 |
| | WM SUPERCENTER #5487 | 03/16/2023 | \$112.70 |
| | USPS PO 4588000690 | 03/16/2023 | \$5.55 |
| | USPS PO 4536260275 | 03/29/2023 | \$18.15 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| KATIE ANN CALLAHAN | MAILCHIMP MISC | 03/29/2023 | \$107.00 |
| | | | \$1,924.84 |
| KATIE MOORE | USPS PO 4568800669 | 03/14/2023 | \$7.34 |
| | USPS PO 4568800669 | 03/30/2023 | \$9.25 |
| | | | \$16.59 |
| KAY COOKSEY | COPYRIGHT CLEARANCE | 03/01/2023 | \$3,750.00 |
| | | | \$3,750.00 |
| KAY FAITH | FEDEX 566440952 | 02/28/2023 | \$155.42 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$243.98 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$181.53 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$186.35 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$176.73 |
| | AMERICAN AIR0017946622019 | 03/01/2023 | \$664.90 |
| | RESIDENCE INN GREENVIL | 03/02/2023 | \$181.55 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$367.86 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$486.35 |
| | RESIDENCE INN GREENVIL | 03/03/2023 | \$367.86 |
| | OFFICE DEPOT #62 | 03/06/2023 | \$164.30 |
| | SAE INTERNATIONAL EVT US | 03/07/2023 | \$125.00 |
| | FEDEX 567340722 | 03/07/2023 | \$100.01 |
| | DELTA AIR 0062369647057 | 03/08/2023 | \$897.80 |
| | LABELVALUE.COM | 03/10/2023 | \$213.95 |
| | FEDEX 567659987 | 03/10/2023 | \$13.64 |
| | FEDEX 568053397 | 03/14/2023 | \$10.16 |
| | SPARK FUN ELECTRONICS INC | 03/14/2023 | \$24.66 |
| | AUTO NEWS SUBSCRIP | 03/14/2023 | \$199.00 |
| | FEDEX 568178890 | 03/15/2023 | \$6.82 |
| | RESIDENCE INN GREENVIL | 03/13/2023 | \$276.61 |
| | RESIDENCE INN GREENVIL | 03/14/2023 | \$342.77 |
| | FEDEX 568550263 | 03/19/2023 | \$19.46 |
| | FEDEX 568354712 | 03/17/2023 | \$15.64 |
| | FEDEX 568750895 | 03/21/2023 | \$5.16 |
| | DHL W 1479012006 | 03/21/2023 | \$236.27 |
| | FEDEX 214155666 | 03/21/2023 | \$60.02 |
| | AMZN Mktp US H70HK4UY1 | 03/27/2023 | \$746.62 |
| | AMZN Mktp US H78NE2IA0 | 03/24/2023 | \$40.60 |
| | FEDEX 569250176 | 03/26/2023 | \$12.49 |
| | AMZN Mktp US H71K30ZC2 | 03/24/2023 | \$89.04 |
| | FEDEX 569062705 | 03/24/2023 | \$18.05 |
| | AMZN Mktp US HY6L07N80 | 03/26/2023 | \$11.95 |
| AMZN Mktp US HY7QK6EY0 | 03/27/2023 | \$20.81 | |
| AMZN Mktp US HY1JL1000 | 03/27/2023 | \$11.64 | |
| AMZN Mktp US HY91Y0VW0 | 03/28/2023 | \$20.10 | |
| AMZN Mktp US HY9AR7ZH1 | 03/28/2023 | \$40.20 | |
| FEDEX 569571131 | 03/29/2023 | \$6.82 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| | | | \$6,742.12 |
| KAYLA LEE | IN DRUM CREATIVE, LLC | 03/01/2023 | \$182.00 |
| | AMZN Mktp US HD2LX42Z2 | 03/02/2023 | \$25.67 |
| | SP FABRIC SIGN GUYS | 03/02/2023 | \$815.40 |
| | AMZN Mktp US H57530GJ0 | 03/02/2023 | \$86.64 |
| | UNITED 0162469303201 | 03/01/2023 | \$2,060.87 |
| | AMZN Mktp US HD5K70932 | 03/03/2023 | \$86.64 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$178.53 |
| | AMZN MKTP US H58NP4P92 AM | 03/06/2023 | \$203.29 |
| | AMZN Mktp US H57D45XG2 | 03/07/2023 | \$21.24 |
| | SPOTIFY | 03/08/2023 | \$10.69 |
| | EB 2023 SERR CONFEREN | 03/09/2023 | \$213.80 |
| | SOCIETY FOR RESEARCH ON A | 03/09/2023 | \$270.00 |
| | REMARKABLE | 03/11/2023 | \$3.20 |
| | SOUTH CAROLINA RECREATION | 03/14/2023 | \$850.00 |
| | EB 2023 SERR CONFEREN | 03/16/2023 | \$213.80 |
| | MANNING 203-626-1510 | 03/16/2023 | \$39.84 |
| | EB 2023 SERR CONFEREN | 03/16/2023 | \$160.76 |
| | EB 2023 SERR CONFEREN | 03/16/2023 | \$160.76 |
| | AMZN Mktp US HG5X50RJ2 | 03/16/2023 | \$35.25 |
| | HOLIDAY INN EXPRESS CHAR | 03/18/2023 | \$404.82 |
| | AMZN Mktp US H72Y12NE0 | 03/20/2023 | \$20.22 |
| | SP JOYFORALL | 03/20/2023 | \$558.91 |
| | EN | 03/20/2023 | \$196.77 |
| | CSF RTIC ROLO | 03/21/2023 | \$1,047.10 |
| | EB 2023 SERR CONFEREN | 03/22/2023 | \$160.76 |
| | Amazon.com HY37U2ND0 | 03/26/2023 | \$9.58 |
| | Sarstedt | 03/24/2023 | \$154.65 |
| | RUSHORDERT RUSHORDERT | 03/24/2023 | \$2,267.78 |
| | Canva 03736-23283589 | 03/27/2023 | \$149.90 |
| | | | \$10,588.87 |
| KAYLA SCARBOROUGH | KROGER #675 | 03/02/2023 | \$28.18 |
| | WM SUPERCENTER #514 | 03/02/2023 | \$53.87 |
| | KROGER #675 | 03/02/2023 | \$28.85 |
| | DOLLARTREE | 03/03/2023 | \$4.05 |
| | WAL-MART #0514 | 03/02/2023 | \$26.97 |
| | FOOD LION #0245 | 03/09/2023 | \$48.76 |
| | FOOD LION #0245 | 03/09/2023 | \$20.95 |
| | WM SUPERCENTER #514 | 03/16/2023 | \$45.24 |
| | ALDI 76044 | 03/16/2023 | \$32.33 |
| | KJS MARKET IGA-NEW | 03/17/2023 | \$16.50 |
| | WAL-MART #0514 | 03/21/2023 | \$17.52 |
| | FOOD LION #0589 | 03/23/2023 | \$27.21 |
| | FOOD LION #0589 | 03/24/2023 | \$36.74 |
| | FOOD LION #0245 | 03/30/2023 | \$42.27 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| | | | \$429.44 |
| KDIJAH HEWETT | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$2,495.73 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$2,386.42 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$2,475.32 |
| | DTV DIRECTV SERVICE | 03/02/2023 | \$323.29 |
| | AMZN MKTP US HG6P55DY2 AM | 03/14/2023 | \$27.27 |
| | AMAZON.COM HG4B49WO1 AMZN | 03/15/2023 | \$36.24 |
| | ASHLEY HOMESTORE ANDER | 03/20/2023 | \$2,491.00 |
| | ASHLEY HOMESTORE ANDER | 03/21/2023 | \$2,490.96 |
| | GETSLING.COM | 03/23/2023 | \$178.05 |
| | | | \$12,904.28 |
| KEITH JONES | AMZN Mktp US H510N41I0 | 03/02/2023 | \$37.44 |
| | AMAZON.COM HD7ZK4S32 AMZN | 03/02/2023 | \$64.15 |
| | AMAZON.COM H51GW9L21 AMZN | 03/04/2023 | \$64.14 |
| | AMAZON.COM H56NX83W1 AMZN | 03/05/2023 | \$427.99 |
| | AMZN Mktp US H54Q57KS1 | 03/08/2023 | \$38.51 |
| | Amazon.com HG30A5EM1 | 03/11/2023 | \$64.15 |
| | Amazon.com HG6BF7WF2 | 03/16/2023 | \$481.49 |
| | Amazon.com H70H36O70 | 03/19/2023 | \$91.07 |
| | CU CCIT SUPPORT CTR SERV | 03/21/2023 | \$62.64 |
| | WESTERN ENGRAVERS SUPP | 03/22/2023 | \$199.00 |
| | RICOH USA, INC | 03/23/2023 | \$76.77 |
| | | | |
| KELLEY HESTER | RMS-CLEMSON | 03/02/2023 | \$42.06 |
| | WAL-MART #1081 | 03/02/2023 | \$89.46 |
| | STAPLES DIRECT | 03/03/2023 | \$40.64 |
| | PUBLIX #1784 | 03/03/2023 | \$110.21 |
| | BJS RESTAURANTS 486 | 03/04/2023 | \$22.83 |
| | BJS RESTAURANTS 486 | 03/04/2023 | \$268.81 |
| | AMAZON.COM HD2R70WD1 AMZN | 03/03/2023 | \$38.49 |
| | HILTON HOTELS | 03/05/2023 | \$477.00 |
| | HILTON HOTELS | 03/05/2023 | \$477.00 |
| | HILTON HOTELS | 03/05/2023 | \$477.00 |
| | HILTON HOTELS | 03/05/2023 | \$477.00 |
| | AMZN Mktp US HG7Z46ZL0 | 03/07/2023 | \$37.01 |
| | IN RALPH'S TROPHY SHOP | 03/07/2023 | \$52.43 |
| | AMAZON.COM H55IL5B02 AMZN | 03/08/2023 | \$10.69 |
| | WM SUPERCENTER #2767 | 03/09/2023 | \$87.04 |
| | MANNA BBQ-DOBSON | 03/09/2023 | \$176.76 |
| | AMZN Mktp US H520I6YJ1 | 03/09/2023 | \$106.99 |
| | IN N OUT BURGER 338 | 03/09/2023 | \$76.78 |
| | SXM SIRIUSXM.COM/ACCT | 03/12/2023 | \$23.37 |
| | TST THE HUB GRILL & BAR- | 03/11/2023 | \$247.67 |
| | OREGANOS 1021 | 03/11/2023 | \$318.14 |
| | GREENVILLE-SPARTANBURG AI | 03/13/2023 | \$40.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KELLEY HESTER | HOMES TO SUITES BY HILTON | 03/12/2023 | \$909.60 |
| | HOMES TO SUITES BY HILTON | 03/12/2023 | \$955.28 |
| | HOMES TO SUITES BY HILTON | 03/12/2023 | \$909.60 |
| | HOMES TO SUITES BY HILTON | 03/12/2023 | \$909.60 |
| | AMZN MKTP US HC77P2522 AM | 03/21/2023 | \$28.84 |
| | ACUSHNET COMPANY | 03/20/2023 | \$354.17 |
| | WM SUPERCENTER #4445 | 03/21/2023 | \$171.56 |
| | PRESST FOOD & WINE | 03/22/2023 | \$99.45 |
| | E RESERVE AT LAKE KEOWEE | 03/22/2023 | \$255.00 |
| | WALGREENS #11698 | 03/25/2023 | \$115.27 |
| | ARTEX GROUP, INC | 03/28/2023 | \$382.00 |
| | | | |
| KELLIE MARLATT | LYRASIS | 03/03/2023 | \$50.00 |
| | ALADN | 03/13/2023 | \$250.00 |
| | AMZN MKTP US H78OV1HN2 AM | 03/27/2023 | \$75.31 |
| | AMZN Mktp US HY15B4ZH1 | 03/28/2023 | \$7.48 |
| | | | \$382.79 |
| KELLY ANN FLYNN | FORMS AND SUPPLY | 02/27/2023 | \$328.70 |
| | FSP GREASE MONKEY OF PEND | 03/21/2023 | \$88.75 |
| | PENDLETON TIRE COMPANY | 03/21/2023 | \$485.87 |
| | WM SUPERCENTER #3222 | 03/22/2023 | \$94.46 |
| | PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$54.43 |
| | | | \$1,052.21 |
| KELLY BARDUSK | ASSOCIATIO BLUEFISHJO | 03/01/2023 | \$150.00 |
| | SP SOUNDBOKS | 03/03/2023 | \$318.86 |
| | AMZN Mktp US H52EY1YF0 | 03/06/2023 | \$62.88 |
| | AMZN Mktp US HG7LY2V20 | 03/09/2023 | \$15.61 |
| | DECADE AWARDS | 03/30/2023 | \$52.44 |
| | | | \$599.79 |
| KELLY BEST LAZAR | SWOFFER INSTRUMENTS INC | 02/28/2023 | \$1,946.63 |
| | | | \$1,946.63 |
| KELLY SLATTON | AMZN Mktp US HC6Z02FS1 | 03/16/2023 | \$45.42 |
| | USPS PO 4516800631 | 03/23/2023 | \$9.35 |
| | | | \$54.77 |
| KELLY WILLEMSENS | AMZN Mktp US HC74R2OR1 | 03/16/2023 | \$15.71 |
| | Amazon.com HC5M186X0 | 03/16/2023 | \$256.68 |
| | LIFE STUDIES - INTERNET | 03/16/2023 | \$160.54 |
| | AMZN Mktp US HC2456OV1 | 03/16/2023 | \$10.69 |
| | CAROLINA BIOLOGIC SUPPLY | 03/20/2023 | \$10.70 |
| | CAROLINA BIOLOGIC SUPPLY | 03/20/2023 | \$302.68 |
| | SP MACK PRIDGEN | 03/22/2023 | \$39.24 |
| | PETCO 2529 63525299 | 03/23/2023 | \$17.08 |
| | PETSMART # 1751 | 03/23/2023 | \$8.54 |
| | TARGET 00022772 | 03/26/2023 | \$10.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KELLY WILLEMSSSENS | PETCO 2529 63525299 | 03/27/2023 | \$3.82 |
| | | | \$836.33 |
| KELSEY WYLIE | CLEMSON VARIETY & FRAME | 03/01/2023 | \$440.96 |
| | RMS-CLEMSON | 03/01/2023 | \$565.27 |
| | CU CAE SLCE | 03/03/2023 | \$1,269.40 |
| | Amazon.com HD20D2K41 | 03/02/2023 | \$22.14 |
| | IN RALPH'S TROPHY SHOP | 03/13/2023 | \$113.37 |
| | RMS-CLEMSON | 03/14/2023 | \$29.78 |
| | AMERICASBESTMOVINGSYS | 03/27/2023 | \$89.87 |
| | | | \$2,530.79 |
| KENDALL KIRK | UF DOCE CONFERENCE | 03/02/2023 | \$500.00 |
| | BEARING DIST ORANGEBURG | 03/24/2023 | \$107.84 |
| | WAL-MART #0795 | 03/28/2023 | \$98.68 |
| | TRACTOR SUPPLY CO #1708 | 03/28/2023 | \$40.04 |
| | | | \$746.56 |
| KENNETH W MOORE | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$13.09 |
| | AMAZON.COM HY1EH44Q2 AMZN | 03/30/2023 | \$280.29 |
| | | | \$293.38 |
| KERRY S SMITH | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$148.41 |
| | INTEGRATED DNA TECH | 03/17/2023 | \$65.72 |
| | SIGMA ALDRICH US | 03/17/2023 | \$738.88 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$67.73 |
| | | | \$1,020.74 |
| KEVIN DALE LAYFIELD | THE UPS STORE 3497 | 03/07/2023 | \$26.72 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$563.88 |
| | | | \$590.60 |
| KEVIN DELORENZO | USPS PO 4590600487 | 03/20/2023 | \$48.25 |
| | | | \$48.25 |
| KEVIN G. CHRISTENBURY | VIOC GO0016 | 02/28/2023 | \$84.50 |
| | DIESEL LAPTOPS | 03/10/2023 | \$2,500.00 |
| | GEARGRID CORPORATION | 03/28/2023 | \$1,258.78 |
| | | | \$3,843.28 |
| KEVIN RICHARDSON | GETSLING.COM | 03/16/2023 | \$44.00 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$1,972.51 |
| | | | \$2,016.51 |
| KEVIN S BURKETT | OFFICE DEPOT #2196 | 03/24/2023 | \$55.63 |
| | EB 2023 SCACAA AMP SC | 03/24/2023 | \$125.00 |
| | | | \$180.63 |
| KHALED ABDELAZIZ | ATCC | 03/06/2023 | \$546.85 |
| | POULTRY SCIENCE ASSOCIAT | 03/23/2023 | \$120.00 |
| | | | \$666.85 |
| KIM WEBB | AMERICAN PHYSICAL SOCI | 02/28/2023 | \$189.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| KIM WEBB | American Geophyscl Union | 03/03/2023 | \$57.00 |
| | STUDENTUNIVERSE | 03/06/2023 | \$41.88 |
| | AUSTRIAN AIR2577893968826 | 03/06/2023 | \$1,115.99 |
| | WILEY PUBLISHING | 03/08/2023 | \$5,720.00 |
| | UNITED 0167895072601 | 03/13/2023 | \$418.03 |
| | UNITED 0167895773920 | 03/14/2023 | \$1,546.05 |
| | DELTA AIR 0067895917038 | 03/15/2023 | \$1,625.45 |
| | YOURMEMBERSHIP, INC. | 03/21/2023 | \$399.00 |
| | SYSTEM76 J1KR4 | 03/24/2023 | \$3,510.71 |
| | SOUTHWES 5267899333637 | 03/29/2023 | \$134.98 |
| | DELTA AIR 0067899333636 | 03/29/2023 | \$112.69 |
| | | | \$14,870.78 |
| KIMBERLY A. BAKER | FOOD LION #2861 | 03/02/2023 | \$77.09 |
| | INTL ASSN FOOD PROT | 03/09/2023 | \$615.00 |
| | NTLREST SERVSAFE | 03/13/2023 | \$161.42 |
| | BUNZL PROCESSOR/KOCH | 03/20/2023 | \$427.04 |
| | PUBLIX #563 | 03/20/2023 | \$12.00 |
| | NTLREST SERVSAFE | 03/29/2023 | \$259.28 |
| | PRESTO | 03/30/2023 | \$28.99 |
| | | | \$1,580.82 |
| KIMBERLY C MORGANELLO | PAYPAL ANREP DUES | 02/28/2023 | \$100.00 |
| | MAILCHIMP MISC | 02/28/2023 | \$65.40 |
| | AMAZON.COM H51I369T2 AMZN | 03/09/2023 | \$329.85 |
| | USPS PO 4502140241 | 03/13/2023 | \$31.20 |
| | TARGET 00034280 | 03/21/2023 | \$41.95 |
| | AMZN Mktp US HC4E58WK1 | 03/21/2023 | \$43.55 |
| | MAKESTICKERS.COM | 03/22/2023 | \$74.43 |
| | TREADQUARTERS 00003582 | 03/24/2023 | \$959.93 |
| | HARRIS TEETER #453 | 03/27/2023 | \$318.16 |
| | HARRIS TEETER #453 | 03/28/2023 | \$2.34 |
| | HARRIS TEETER #453 | 03/28/2023 | \$2.34 |
| | | | \$1,969.15 |
| KIMBERLY COLLINS | ROCHE DIAG DIAGNOSTI | 03/24/2023 | \$463.10 |
| | eBay O 12-09872-25086 | 03/27/2023 | \$481.50 |
| | | | \$944.60 |
| KIMBERLY IVEY | HARBOR FREIGHT TOOLS 645 | 03/02/2023 | \$97.50 |
| | HARBOR FREIGHT TOOLS 645 | 03/02/2023 | \$15.89 |
| | DHL EXPRESS USA INC | 03/03/2023 | \$68.19 |
| | CYTOSKELETON INC | 03/03/2023 | \$302.00 |
| | TESTEQUITY LLC | 03/02/2023 | \$267.99 |
| | MCDANEL ADVANCED CERAMIC | 03/03/2023 | \$188.51 |
| | SP MSE SUPPLIES LLC | 03/03/2023 | \$714.95 |
| | AALBORG | 03/06/2023 | \$375.00 |
| | AMERICAN AIR0012378449575 | 03/13/2023 | \$524.40 |
| | OMEGA ENGINEERING | 03/15/2023 | \$134.97 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| KIMBERLY IVEY | 3DXTECH 3D PRINTING FI | 03/14/2023 | \$110.23 |
| | NEXCERIS | 03/16/2023 | \$299.51 |
| | LOWES #01635 | 03/22/2023 | \$59.40 |
| | MCDANEL ADVANCED CERAMIC | 03/22/2023 | \$363.40 |
| | DOLLARTREE | 03/23/2023 | \$5.35 |
| | DOLLAR-GENERAL #7140 | 03/23/2023 | \$14.98 |
| | CLEMSON-UNIV-BOOKS #4900 | 03/29/2023 | \$22.45 |
| | | | \$3,564.72 |
| KIMBERLY S PAUL | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$34.31 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$495.76 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$178.45 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$147.01 |
| | | \$855.53 | |
| KIRBY PLAYER | Amplos LLC | 03/01/2023 | \$87.50 |
| | | \$87.50 | |
| KIRSTEN NELSON | AMAZON.COM H52MP6E00 AMZN | 03/01/2023 | \$69.54 |
| | RICOH RMS-CLEMSON | 03/10/2023 | \$18.53 |
| | RICOH RMS-CLEMSON | 03/10/2023 | \$5.00 |
| | RICOH RMS-CLEMSON | 03/14/2023 | \$9.55 |
| | RICOH RMS-CLEMSON | 03/14/2023 | \$32.10 |
| | RICOH RMS-CLEMSON | 03/16/2023 | \$14.35 |
| | AWL PEARSON EDUCATION | 03/18/2023 | \$352.74 |
| | WESTERN PSYCHOLOGICAL SER | 03/17/2023 | \$785.60 |
| | WWW.NDSCCE 2023 NDSC | 03/21/2023 | \$225.00 |
| | WWW.NDSCCE 2023 NDSC | 03/21/2023 | \$225.00 |
| | SP DOT CARDS | 03/28/2023 | \$294.25 |
| | SP DOT CARDS | 03/28/2023 | \$294.25 |
| | SEPSEA CONFERENCE 2023 | 03/28/2023 | \$200.00 |
| | SEPSEA CONFERENCE 2023 | 03/28/2023 | \$200.00 |
| | SEPSEA CONFERENCE 2023 | 03/28/2023 | \$100.00 |
| | | | \$2,825.91 |
| KONSTANTIN POVOD | SQ SEURSO SOCIETY | 03/06/2023 | \$195.00 |
| | | \$195.00 | |
| KRISSA SKOGEN | TRI-COUNTY ACE | 02/28/2023 | \$50.18 |
| | AMZN Mktp US H52LC57J1 | 03/08/2023 | \$38.50 |
| | USPS PO 4516800631 | 03/22/2023 | \$28.80 |
| | AMZN Mktp US HY3DW8ZX1 | 03/28/2023 | \$37.66 |
| | TARGET 00011981 | 03/28/2023 | \$25.68 |
| | AMZN Mktp US HY2OD0Q60 | 03/29/2023 | \$139.02 |
| | | \$319.84 | |
| KRISTIN KUNDE | WALMART.COM | 03/02/2023 | \$187.24 |
| | WM SUPERCENTER #1144 | 03/08/2023 | \$20.61 |
| | WAL-MART #1144 | 03/09/2023 | \$111.18 |
| | WM SUPERCENTER #1144 | 03/09/2023 | \$8.64 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KRISTIN KUNDE | WM SUPERCENTER #1144 | 03/13/2023 | \$83.84 |
| | EB 2023 SCACAA AMP SC | 03/16/2023 | \$125.00 |
| | WM SUPERCENTER #1144 | 03/21/2023 | \$36.56 |
| | DOLLAR TREE | 03/21/2023 | \$32.04 |
| | WM SUPERCENTER #1144 | 03/28/2023 | \$111.94 |
| | | | \$717.05 |
| KRISTIN LENOX-RUSTIN | USPS PO 4505210660 | 03/15/2023 | \$43.41 |
| | | | \$43.41 |
| KRISTY B EDWARDS | USPS PO 4514200630 | 02/28/2023 | \$7.83 |
| | AMAZON.COM H59TH8BF2 AMZN | 03/08/2023 | \$8.43 |
| | SOS REGISTRATION FEE | 03/25/2023 | \$10.00 |
| | USPS PO 4516800631 | 03/28/2023 | \$2.61 |
| | | | \$28.87 |
| KSENIJA GASIC | American Society for Hort | 03/10/2023 | \$25.00 |
| | American Society for Hort | 03/16/2023 | \$25.00 |
| | American Society for Hort | 03/16/2023 | \$25.00 |
| | American Society for Hort | 03/29/2023 | \$25.00 |
| | | | \$100.00 |
| KUMAR VENAYAGAMOORTHY | USPS PO BOXES ONLINE | 02/28/2023 | \$226.00 |
| | MCAFFEE WWW.MCAFFEE.COM | 03/02/2023 | \$119.99 |
| | ATT BILL PAYMENT | 03/08/2023 | \$60.00 |
| | | | \$405.99 |
| L SEVERINO DA SILVA | EB CUCES-THE PALMETTO | 03/07/2023 | \$15.00 |
| | VERIZONWRLSS RTCCR VB | 03/23/2023 | \$53.42 |
| | RIDGE HAVEN EQUINE | 03/23/2023 | \$250.00 |
| | WILEY | 03/25/2023 | \$178.52 |
| | | | \$496.94 |
| LACEY HARRINGTON | THE MANNING TIMES | 02/28/2023 | \$350.00 |
| | FEDEX 87328029 | 03/04/2023 | \$5.14 |
| | SPI DUKE-ENERGY | 03/04/2023 | \$316.39 |
| | SQ C & N CLEANING SERVIC | 03/03/2023 | \$130.00 |
| | FEDEX 87362920 | 03/08/2023 | \$10.76 |
| | FEDEX 87475944 | 03/17/2023 | \$34.24 |
| | USPS PO 4555800102 | 03/20/2023 | \$4.85 |
| | FEDEX 87528945 | 03/22/2023 | \$15.89 |
| | | | \$867.27 |
| LAMAR DURHAM | WIDEROE 7012131319559 | 03/05/2023 | \$269.46 |
| | WIDEROE 7012131396557 | 03/25/2023 | \$410.50 |
| | WIDEROE 7012131396388 | 03/25/2023 | \$389.75 |
| | | | \$1,069.71 |
| LANCE E. BEECHER | LOWES #03071 | 03/07/2023 | \$540.89 |
| | AMZN Mktp US H57HG89E1 | 03/09/2023 | \$395.28 |
| | AMZN Mktp US HG78Q18Z0 | 03/10/2023 | \$58.41 |
| | Amazon.com HG1AX5HT2 | 03/14/2023 | \$42.27 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|------------------------|-------------------|-------------------|
| LANCE E. BEECHER | AMZN Mktp US HG7EM7S91 | 03/14/2023 | \$47.62 | |
| | AMZN Mktp US HC3EF9E60 | 03/14/2023 | \$63.13 | |
| | | | \$1,147.60 | |
| LARRY KING III | COGNITO-ENTERPRISE | 03/01/2023 | \$314.00 | |
| | Amazon web services | 03/02/2023 | \$673.03 | |
| | Amazon web services | 03/02/2023 | \$78.22 | |
| | Amazon web services | 03/02/2023 | \$900.48 | |
| | Amazon web services | 03/02/2023 | \$71.90 | |
| | THE UPS STORE 3497 | 03/10/2023 | \$34.74 | |
| | AMAZON.COM HG6KQ03R1 AMZN | 03/10/2023 | \$2.65 | |
| | DROPBOX VTGNCPY3NKMP | 03/13/2023 | \$128.27 | |
| | EB 2023 OPEN EDX CONF | 03/15/2023 | \$649.00 | |
| | AMZN Mktp US HC5AK0Z11 | 03/16/2023 | \$16.03 | |
| | ORIGINLAB CORPORATION | 03/20/2023 | \$270.00 | |
| | LOWES #01983 | 03/22/2023 | \$33.88 | |
| | IN AUDIO SOLUTIONS INC. | 03/22/2023 | \$41.21 | |
| | AMAZON.COM H70DS6HU0 AMZN | 03/22/2023 | \$95.39 | |
| | CKO www.istockphoto.com | 03/23/2023 | \$229.00 | |
| | CBI ATLAS.TI | 03/24/2023 | \$480.00 | |
| | ZENDESK - US | 03/27/2023 | \$1.00 | |
| | Google Domains | 03/31/2023 | \$12.00 | |
| | | | | \$4,030.80 |
| LAURA C HUMPHRIES | FEDEX 395017299494 | 03/01/2023 | \$9.73 | |
| | FEDEX 593643782514 | 03/02/2023 | \$29.69 | |
| | FEDEX 771387634110 | 03/05/2023 | \$5.16 | |
| | ENTERPRISE RENT-A-CAR | 03/07/2023 | \$234.26 | |
| | AMZN Mktp US HG87222R0 | 03/11/2023 | \$342.31 | |
| | AMZN Mktp US HG7ZB57M0 | 03/11/2023 | \$3.73 | |
| | FEDEX 817294689420 | 03/10/2023 | \$8.42 | |
| | AMZN Mktp US HG6BW7B12 | 03/14/2023 | \$234.36 | |
| | WWW.KOHL.S.COM #0873 | 03/19/2023 | \$182.95 | |
| | FEDEX 771567632306 | 03/19/2023 | \$9.16 | |
| | BETTER OFFICE SUPPLY SOLU | 03/19/2023 | \$1,715.21 | |
| | WWW.KOHL.S.COM #0873 | 03/20/2023 | \$21.18 | |
| | FEDEX 638304373188 | 03/26/2023 | \$69.40 | |
| | FEDEX 816775561850 | 03/24/2023 | \$23.82 | |
| | Springer Nature | 03/28/2023 | \$1,292.00 | |
| | FEDEX 816775561920 | 03/29/2023 | \$29.57 | |
| | JAMES MARTIN INN AT CL | 03/29/2023 | \$743.70 | |
| | | | | \$4,954.65 |
| | LAURA HADDON | INCUBATORWAREHOUSE.COM | 02/28/2023 | \$62.74 |
| TRACTOR SUPPLY #1389 | | 02/28/2023 | \$183.59 | |
| FOOD LION #2661 | | 03/02/2023 | \$15.74 | |
| EB STATE 4-H LIVESTOC | | 03/06/2023 | \$45.00 | |
| TRACTOR SUPPLY #1389 | | 03/06/2023 | \$32.59 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|------------------------|---------------|-------------------|
| LAURA HADDON | SP SHOP 4-H | 03/08/2023 | \$8.70 |
| | FOOD LION #2661 | 03/09/2023 | \$5.99 |
| | OTC BRANDS INC | 03/10/2023 | \$31.36 |
| | STICKER MULE | 03/13/2023 | \$65.88 |
| | FOOD LION #2661 | 03/13/2023 | \$19.35 |
| | AMERICAN FARM BUREAU | 03/14/2023 | \$45.08 |
| | INGLES MARKETS #15 | 03/15/2023 | \$73.66 |
| | INGLES MARKETS #15 | 03/15/2023 | \$6.94 |
| | IMAGE PLUS | 03/16/2023 | \$259.20 |
| | EB STATE 4-H LIVESTOC | 03/20/2023 | \$15.00 |
| | INGLES MARKETS #15 | 03/20/2023 | \$3.96 |
| | ULTRA LUBE DC | 03/20/2023 | \$43.69 |
| | AMERICAN FARM BUREAU | 03/22/2023 | \$24.10 |
| | FOOD LION #2661 | 03/21/2023 | \$4.88 |
| | FOOD LION #2661 | 03/22/2023 | \$21.21 |
| | LOWES #02358 | 03/24/2023 | \$11.86 |
| | FAMILY DOLLAR #0046 | 03/24/2023 | \$12.04 |
| | INGLES MARKETS #15 | 03/27/2023 | \$19.74 |
| | WALMART.COM 8009666546 | 03/24/2023 | \$233.97 |
| | FOOD LION #2105 | 03/30/2023 | \$7.15 |
| | | | \$1,253.42 |

| | | | |
|--------------------|-----------------------|------------|----------|
| LAUREN GRACE BLACK | DOLLAR GENERAL #23252 | 02/27/2023 | \$18.36 |
| | BRITTS CARWASH | 02/28/2023 | \$14.00 |
| | DOLLAR GENERAL #23252 | 03/02/2023 | \$11.34 |
| | CVS/PHARMACY #03869 | 03/06/2023 | \$7.07 |
| | FOOD LION #2822 | 03/06/2023 | \$60.49 |
| | City of Columbia, SC | 03/07/2023 | \$1.82 |
| | City of Columbia, SC | 03/07/2023 | \$0.91 |
| | City of Columbia, SC | 03/07/2023 | \$1.85 |
| | City of Columbia, SC | 03/07/2023 | \$1.47 |
| | City of Columbia, SC | 03/07/2023 | \$1.47 |
| | DOLLAR GENERAL #23252 | 03/06/2023 | \$9.73 |
| | City of Columbia, SC | 03/07/2023 | \$1.28 |
| | DOLLAR GENERAL #23252 | 03/21/2023 | \$24.77 |
| | FOOD LION #2861 | 03/26/2023 | \$6.94 |
| | HOBBY LOBBY #332 | 03/24/2023 | \$64.11 |
| | EB STATE 4-H LIVESTOC | 03/27/2023 | \$63.00 |
| | EB STATE 4-H LIVESTOC | 03/27/2023 | \$72.00 |
| | WM SUPERCENTER #4420 | 03/30/2023 | \$248.45 |
| | DOLLAR GENERAL #23252 | 03/29/2023 | \$47.47 |
| | | | |

| | | | |
|----------------|--------------------------|------------|------------|
| LAURIE MCBRIDE | AMZN Mktp US HD5CK6GA2 | 02/28/2023 | \$26.40 |
| | AMZN Mktp US HD6FX0VK2 | 03/01/2023 | \$31.71 |
| | SQ WILLIAM PEAL | 03/03/2023 | \$1,986.33 |
| | TIDAL WAVE FLORENCE | 03/08/2023 | \$15.00 |
| | O'REILLY AUTO PARTS 4712 | 03/09/2023 | \$69.10 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| LAURIE MCBRIDE | LOWES #01120 | 03/23/2023 | \$15.10 |
| | LOWES #00907 | 03/29/2023 | \$256.61 |
| | TIDAL WAVE FLORENCE | 03/30/2023 | \$15.00 |
| | HARRIS TEETER #0124 | 03/30/2023 | \$16.13 |
| | | | \$2,431.38 |
| LAXMIKANT V SARAF | FEDEX 771466412181 | 03/09/2023 | \$6.82 |
| | FEDEX 771521284892 | 03/12/2023 | \$9.73 |
| | FEDEX 771591096235 | 03/22/2023 | \$9.73 |
| | | | \$26.28 |
| LAYLA BURGESS | WALMART.COM 8009666546 | 03/15/2023 | \$34.42 |
| | EB 2023 SCACAA AMP SC | 03/23/2023 | \$125.00 |
| | | | \$159.42 |
| LEAH GREGORY | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$158.51 |
| | WWP HOMETEAM PEST DEFENSE | 03/01/2023 | \$132.00 |
| | FEDEX 567074553 | 03/07/2023 | \$5.07 |
| | AMZN Mktp US HG9W24ZK0 | 03/07/2023 | \$24.32 |
| | FEDEX 567633380 | 03/10/2023 | \$9.64 |
| | FEDEX 213865723 | 03/11/2023 | \$142.98 |
| | Amazon.com HG0598892 | 03/14/2023 | \$5.28 |
| | WWP HOMETEAM PEST DEFENSE | 03/15/2023 | \$118.00 |
| | AMZN Mktp US HC63V72M1 | 03/20/2023 | \$27.55 |
| | FEDEX 569185965 | 03/26/2023 | \$27.95 |
| | PALMETTO ACE HOME CENTER | 03/24/2023 | \$11.59 |
| | WWP HOMETEAM PEST DEFENSE | 03/23/2023 | \$77.00 |
| | WAL-MART #0625 | 03/27/2023 | \$18.61 |
| | FEDEX 569402848 | 03/28/2023 | \$24.09 |
| | FEDEX 569639056 | 03/30/2023 | \$45.04 |
| | | | \$827.63 |
| LEIGH ANNE CLARK | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$51.11 |
| | | | \$51.11 |
| LELA LACKEY | AZENTA GN | 02/28/2023 | \$490.00 |
| | INTEGRATED DNA TECH | 03/02/2023 | \$41.07 |
| | INTEGRATED DNA TECH | 03/14/2023 | \$55.70 |
| | OFFICEMAX/DEPOT 6591 | 03/21/2023 | \$17.56 |
| | SYNTHEGO.COM | 03/23/2023 | \$9,500.00 |
| | INTEGRATED DNA TECH | 03/24/2023 | \$23.73 |
| | | | \$10,128.06 |
| LEONCIA CRUZ | THE UPS STORE 3479 | 03/02/2023 | \$119.31 |
| | LOWES #01751 | 03/07/2023 | \$22.55 |
| | CITY OF CAMDEN FINANCE | 03/08/2023 | \$745.68 |
| | LOWES #01751 | 03/14/2023 | \$17.24 |
| | LOWES #01751 | 03/14/2023 | \$107.83 |
| | LOWES #01751 | 03/16/2023 | \$692.47 |
| | LOWES #01751 | 03/21/2023 | \$171.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LEONCIA CRUZ | CAMDEN FIRE EXTINGUISHER | 03/23/2023 | \$118.74 |
| | AMZN Mktp US HY0Q76CN0 | 03/25/2023 | \$21.59 |
| | LOWES #01751 | 03/28/2023 | \$112.21 |
| | WM SUPERCENTER #634 | 03/28/2023 | \$33.98 |
| | | | \$2,163.32 |
| LESLEY ROSS | US MOBILE US MOBILE | 03/02/2023 | \$14.48 |
| | FSP GERONTOLOGICAL SOCIET | 03/07/2023 | \$246.00 |
| | APAMEMBERDUESSUBS | 03/07/2023 | \$99.00 |
| | US MOBILE US MOBILE | 03/09/2023 | \$8.57 |
| | WESTERN IRB | 03/11/2023 | \$320.00 |
| | AMZN Mktp US HG9KD1SU1 | 03/14/2023 | \$320.06 |
| | AMAZON.COM HG5NL2SR1 AMZN | 03/14/2023 | \$251.38 |
| | TELLO US | 03/15/2023 | \$6.00 |
| | TELLO US | 03/15/2023 | \$6.00 |
| | POSIT SCIENCE CORPORATION | 03/15/2023 | \$72.00 |
| | TELLO US | 03/15/2023 | \$6.00 |
| | AMZN Mktp US HC67W81F0 | 03/15/2023 | \$254.38 |
| | AMAZON.COM HC20P14I1 AMZN | 03/16/2023 | \$23.99 |
| | AMZN Mktp US HC1E12F51 | 03/16/2023 | \$34.45 |
| | AMZN Mktp US HC8OK8SC0 | 03/17/2023 | \$44.92 |
| | TELLO US | 03/19/2023 | \$12.00 |
| | US MOBILE US MOBILE | 03/19/2023 | \$8.57 |
| | PY SC Psychologists | 03/17/2023 | \$75.00 |
| | TELLO US | 03/18/2023 | \$6.00 |
| | US MOBILE US MOBILE | 03/17/2023 | \$8.57 |
| | TELLO US | 03/20/2023 | \$6.00 |
| | TELLO US | 03/20/2023 | \$6.00 |
| | AMZN Mktp US HC12F62J1 | 03/20/2023 | \$201.39 |
| | TELLO US | 03/21/2023 | \$6.00 |
| | US MOBILE US MOBILE | 03/23/2023 | \$10.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$14.48 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | US MOBILE US MOBILE | 03/23/2023 | \$8.57 |
| | TELLO US | 03/26/2023 | \$18.00 |
| TELLO US | 03/24/2023 | \$6.00 | |
| TELLO US | 03/26/2023 | \$12.00 | |
| COUNTY OF ANDERSON SC SR | 03/24/2023 | \$258.00 | |
| TELLO US | 03/26/2023 | \$6.00 | |
| TELLO US | 03/27/2023 | \$24.00 | |
| US MOBILE US MOBILE | 03/27/2023 | \$14.48 | |
| TELLO US | 03/27/2023 | \$6.00 | |
| US MOBILE US MOBILE | 03/27/2023 | \$14.48 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------|-------------------|-------------------|
| LESLEY ROSS | TELLO US | 03/27/2023 | \$6.00 | |
| | US MOBILE US MOBILE | 03/29/2023 | \$14.48 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | WESTERN IRB | 03/30/2023 | \$236.00 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | TELLO US | 03/30/2023 | \$12.00 | |
| | US MOBILE US MOBILE | 03/30/2023 | \$8.57 | |
| | TELLO US | 03/30/2023 | \$6.00 | |
| | | | | \$2,858.08 |
| | LESLIE DOSS | NADOHE | 03/01/2023 | \$1,350.00 |
| NADOHE | | 03/01/2023 | \$208.34 | |
| IN THE GRAPHIC COW CO. | | 03/06/2023 | \$1,052.88 | |
| APPLE.COM/US | | 03/08/2023 | \$319.93 | |
| RMS-CLEMSON | | 03/09/2023 | \$43.87 | |
| PCNAMETAG INC | | 03/15/2023 | \$168.23 | |
| METRO AWARDS | | 03/15/2023 | \$458.57 | |
| RMS-CLEMSON | | 03/23/2023 | \$111.43 | |
| RMS-CLEMSON | | 03/23/2023 | \$306.70 | |
| RMS-CLEMSON | | 03/24/2023 | \$2,702.58 | |
| | | | \$6,722.53 | |
| LESLIE E CONRAD | WWP HIRED KILLERS | 03/01/2023 | \$110.00 | |
| | AMZN MKTP US H54HJ5BV0 AM | 03/03/2023 | \$64.20 | |
| | REPUBLIC SERVICES TRASH | 03/06/2023 | \$105.85 | |
| | EXPERT ONLINE TRAINING | 03/10/2023 | \$750.00 | |
| | MICHAELS STORES 1322 | 03/11/2023 | \$50.65 | |
| | Wilson Refrigeration and | 03/10/2023 | \$463.60 | |
| | TRI-COUNTY ACE | 03/13/2023 | \$49.16 | |
| | TRI-COUNTY ACE | 03/14/2023 | \$68.45 | |
| | AMZN Mktp US HC7FQ2J92 | 03/18/2023 | \$47.05 | |
| | AMZN Mktp US HC7H54YK1 | 03/21/2023 | \$38.62 | |
| | CHSUS AMTEX AMERICANHOTEL | 03/20/2023 | \$151.94 | |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 | |
| | SCDHEC | 03/22/2023 | \$225.00 | |
| | AMERICAN CAMP ASSOCIATIO | 03/29/2023 | \$1,860.00 | |
| | | | | \$3,985.52 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|----------------------|-------------------|-------------------|
| LESLY TEMESVARI | ATCC | 03/16/2023 | \$301.20 | |
| | | | \$301.20 | |
| LETITIA J BASKETT | USPS PO 4518120222 | 03/02/2023 | \$2.22 | |
| | ATT CONS PHONE PMT | 03/07/2023 | \$185.94 | |
| | WASTE MGMT WM EZPAY | 03/08/2023 | \$309.70 | |
| | THE METRO GROUP INC | 03/07/2023 | \$321.71 | |
| | PALMETTO PROPANE FUELS AN | 03/08/2023 | \$321.87 | |
| | VZWRLSS APOCC VISB | 03/13/2023 | \$494.17 | |
| | WM SUPERCENTER #1339 | 03/14/2023 | \$113.27 | |
| | LOWES FOODS #276 | 03/14/2023 | \$19.46 | |
| | NIC -CITY OF COLUMBI | 03/15/2023 | \$90.52 | |
| | NIC -CITY OF COLUMBI | 03/15/2023 | \$409.51 | |
| | NIC -CITY OF COLUMBI | 03/15/2023 | \$104.08 | |
| | ATT CONS PHONE PMT | 03/16/2023 | \$675.83 | |
| | WALMART.COM 8009666546 | 03/19/2023 | \$36.26 | |
| | OFFICE DEPOT #2127 | 03/17/2023 | \$377.41 | |
| | LOWES FOODS #276 | 03/20/2023 | \$53.80 | |
| | LOWES FOODS #276 | 03/20/2023 | \$151.44 | |
| | LOWES FOODS #276 | 03/21/2023 | \$36.07 | |
| | W P LAW INC LEXINGTON | 03/23/2023 | \$42.38 | |
| | WM SUPERCENTER #1339 | 03/23/2023 | \$11.58 | |
| | GRAINGER | 03/30/2023 | \$6.70 | |
| | | | | \$3,763.92 |
| | LEWIS JERRY KNIGHTON JR. | BUSINESS OPPORTUNITY | 03/03/2023 | \$498.00 |
| | | NATLASSOCEDPROC | 03/03/2023 | \$725.00 |
| NATLASSOCEDPROC | | 03/03/2023 | \$725.00 | |
| CU COMPUTER STORE | | 03/13/2023 | \$394.83 | |
| AMZN Mktp US HC4400352 | | 03/18/2023 | \$40.65 | |
| PAYPAL SC AHEAD | | 03/23/2023 | \$25.00 | |
| | | | | \$2,408.48 |
| LEWIS R WEBB | GRAINGER | 02/28/2023 | \$146.69 | |
| | SQ C AND M PLUMBING, LLC | 03/21/2023 | \$425.00 | |
| | MID STATE ROOFING INC | 03/27/2023 | \$2,436.00 | |
| | BLACKS SUPPLY | 03/29/2023 | \$25.15 | |
| | SQ C AND M PLUMBING, LLC | 03/29/2023 | \$549.00 | |
| | | | \$3,581.84 | |
| LINDA DZURIS | AMAZON.COM HD0MB12K1 AMZN | 03/02/2023 | \$10.30 | |
| | AMAZON.COM HD3PG4UX1 AMZN | 03/02/2023 | \$20.34 | |
| | SWEETWATER SOUND | 03/06/2023 | \$119.00 | |
| | IN RALPH'S TROPHY SHOP | 03/08/2023 | \$176.66 | |
| | HAMPTON INN & SUITES LY | 03/11/2023 | \$393.14 | |
| | Amazon.com HG3RJ1FT2 | 03/11/2023 | \$37.21 | |
| | HAMPTON INN & SUITES LY | 03/11/2023 | \$401.73 | |
| | THEATRICAL INTIMACY ED | 03/14/2023 | \$675.00 | |
| | AMZN MKTP US HG80N39U2 AM | 03/15/2023 | \$18.38 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|-------------------|-------------------|
| LINDA DZURIS | PEREIRA3D | 03/16/2023 | \$1,456.00 |
| | AMAZON.COM HC6RK2F02 AMZN | 03/17/2023 | \$32.66 |
| | AMZN MKTP US H78X111Q1 AM | 03/23/2023 | \$13.52 |
| | TRIBUTE STORE FLOWERS | 03/24/2023 | \$46.90 |
| | PAYPAL SHEETMUSICP | 03/27/2023 | \$3.99 |
| | EB THEATRICAL INTIMAC | 03/27/2023 | \$87.21 |
| | | | \$3,492.04 |
| LINDA J RICE | CU COMPUTER STORE | 03/07/2023 | \$1,305.27 |
| | AMZN Mktp US H77058PR1 | 03/23/2023 | \$36.37 |
| | CPH LIABILITY INSURANC | 03/23/2023 | \$389.00 |
| | AMZN Mktp US H78XQ8H81 | 03/24/2023 | \$77.03 |
| | | \$1,807.67 | |
| LINDA TINDAL | RMS-CLEMSON | 02/28/2023 | \$49.00 |
| | TIGER TOWN GRAPHICS | 03/02/2023 | \$321.00 |
| | RMS-CLEMSON | 03/10/2023 | \$49.00 |
| | IN RALPH'S TROPHY SHOP | 03/20/2023 | \$133.75 |
| | | \$552.75 | |
| LINDSEY CAROLINE DIXON | DELTA AIR 0067890688934 | 02/22/2023 | \$100.00 |
| | DELTA AIR 0062371260185 | 03/17/2023 | \$507.40 |
| | DELTA AIR 0062371260186 | 03/17/2023 | \$507.40 |
| | DELTA AIR 0062371260187 | 03/17/2023 | \$507.40 |
| | CROWNE PLAZA LAKE OSWEGO | 03/27/2023 | \$521.30 |
| | CROWNE PLAZA LAKE OSWEGO | 03/27/2023 | \$521.30 |
| | CROWNE PLAZA LAKE OSWEGO | 03/27/2023 | \$561.30 |
| | GREENVILLE-SPARTANBURG AI | 03/28/2023 | \$80.00 |
| | GREENVILLE-SPARTANBURG AI | 03/28/2023 | \$80.00 |
| | | \$3,386.10 | |
| LINDSEY CRAIG | INGLES MARKETS #240 | 03/01/2023 | \$239.26 |
| | | \$239.26 | |
| LINDSEY W HILL | BURLINGTON FINANCE CENTER | 03/07/2023 | \$25.00 |
| | WF WAYFAIR3881889571 | 03/08/2023 | \$466.38 |
| | AMZN Mktp US HG3YA2S40 | 03/11/2023 | \$195.80 |
| | NAFSA EVENTS | 03/23/2023 | \$1,319.00 |
| | NAFSA EVENTS | 03/23/2023 | \$1,199.00 |
| | NAFSA EVENTS | 03/23/2023 | \$1,519.00 |
| | BURLINGTON FINANCE CENTER | 03/29/2023 | \$25.00 |
| | | \$4,749.18 | |
| LISA G TERRY | UNIVER OF GA706-542-6655 | 03/02/2023 | \$95.00 |
| | PALMETTORURALTELECOOP | 03/02/2023 | \$144.95 |
| | PIGGLY WIGGLY #186 | 03/06/2023 | \$83.10 |
| | USPS PO 4537800664 | 03/16/2023 | \$11.10 |
| | O'REILLY AUTO PARTS 4715 | 03/22/2023 | \$175.33 |
| | FEDEX 87608259 | 03/28/2023 | \$16.11 |
| | FEDEX 87608326 | 03/28/2023 | \$55.74 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| LISA G TERRY | FEDEX 87607972 | 03/28/2023 | \$17.42 |
| | FEDEX 87608338 | 03/28/2023 | \$5.66 |
| | PALMETTORURALTELECOOP | 03/30/2023 | \$144.95 |
| | | | \$749.36 |
| LISA J BAIN | INTEGRATED DNA TECH | 02/28/2023 | \$109.48 |
| | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$257.64 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$301.84 |
| | QIAGEN LLC | 03/02/2023 | \$230.66 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$309.68 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$48.83 |
| | R & D SYSTEMS | 03/06/2023 | \$499.00 |
| | NOVUS BIOLOGICALS | 03/07/2023 | \$414.00 |
| | INTEGRATED DNA TECH | 03/10/2023 | \$117.96 |
| | ADOBE ACROPRO TRIAL | 03/16/2023 | \$19.99 |
| | SIGMA ALDRICH US | 03/17/2023 | \$629.41 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$28.31 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$14.16 |
| | CAYMAN CHEMICAL CO. INC | 03/21/2023 | \$464.38 |
| | LIFETECHCORP91540663 | 03/30/2023 | \$368.35 |
| | | | \$3,813.69 |
| LISA PATTERSON | FEDEX 817578072990 | 03/03/2023 | \$6.82 |
| | FEDEX 817578073015 | 03/03/2023 | \$6.82 |
| | FEDEX 817578072979 | 03/03/2023 | \$6.82 |
| | FEDEX 817578072980 | 03/05/2023 | \$6.82 |
| | FEDEX 817578073004 | 03/05/2023 | \$6.82 |
| | LOWES #03071 | 03/10/2023 | \$701.92 |
| | VERIZONWRLSS RTCCR VB | 03/17/2023 | \$108.80 |
| | ADVANCE AUTO PARTS #5360 | 03/22/2023 | \$81.30 |
| | TRI-COUNTY ACE | 03/30/2023 | \$134.58 |
| | | | \$1,060.70 |
| LOGAN EVANS | AMZN Mktp US H51646ME0 | 03/03/2023 | \$140.35 |
| | APPLE.COM/BILL | 03/03/2023 | \$9.99 |
| | AMZN Mktp US H545E2QZ1 | 03/07/2023 | \$29.94 |
| | AMZN Mktp US H575H5DQ1 | 03/08/2023 | \$74.89 |
| | Amazon.com HG16E4TSO | 03/08/2023 | \$32.55 |
| | THE UPS STORE 3497 | 03/09/2023 | \$11.98 |
| | CU COMPUTER STORE | 03/09/2023 | \$213.99 |
| | EB A CELEBRATION OF T | 03/16/2023 | \$163.76 |
| | AMZN Mktp US HY4GA7D90 | 03/29/2023 | \$95.23 |
| | | | \$772.68 |
| LORI ALEXANDER | AIRPORT SHUTTLE | 02/28/2023 | \$185.00 |
| | UCT LLC | 02/28/2023 | \$70.64 |
| | AMZN MKTP US HD5YW5231 AM | 03/02/2023 | \$87.80 |
| | SP MSE SUPPLIES LLC | 03/02/2023 | \$344.95 |
| | AMZN MKTP US H53AT29M0 AM | 03/05/2023 | \$48.78 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| LORI ALEXANDER | AMZN Mktp US HD8687UV2 | 03/03/2023 | \$6.94 |
| | AMERICAN SOCIETY OF AGRIC | 03/02/2023 | \$127.50 |
| | FEDEX 771426125260 | 03/05/2023 | \$19.12 |
| | FEDEX 771431449379 | 03/03/2023 | \$31.74 |
| | AMZN Mktp US H570E6OK2 | 03/04/2023 | \$73.83 |
| | AMZN Mktp US H56WA2MG1 | 03/07/2023 | \$36.32 |
| | AMZN Mktp US H51XT1021 | 03/06/2023 | \$66.07 |
| | PRIORITY SERVICES | 03/07/2023 | \$723.22 |
| | eBay O 18-09788-54184 | 03/07/2023 | \$293.76 |
| | FEDEX 771439352763 | 03/07/2023 | \$10.63 |
| | FEDEX 771366688763 | 03/07/2023 | \$7.14 |
| | COTRONICS | 03/06/2023 | \$285.72 |
| | AMZN Mktp US H55A41Q1 | 03/07/2023 | \$486.85 |
| | AMZN Mktp US HG2KC4N60 | 03/07/2023 | \$31.02 |
| | UPS BILLING CENTER | 03/07/2023 | \$39.68 |
| | PRECISION GLASSBLOWING OF | 03/06/2023 | \$39.60 |
| | ANALYTIK JENA US LLC | 03/08/2023 | \$1,156.03 |
| | CRESTLINE | 03/08/2023 | \$526.53 |
| | LOWES #01635 | 03/08/2023 | \$144.94 |
| | AMZN Mktp US H58OV6KC2 | 03/09/2023 | \$84.26 |
| | FEDEX 771518912040 | 03/12/2023 | \$12.64 |
| | IN IDEAL VACUUM PRODUCTS | 03/10/2023 | \$53.45 |
| | AMZN Mktp US HG6DT6EL2 | 03/13/2023 | \$87.37 |
| | AMZN MKTP US HG6JI8J52 AM | 03/12/2023 | \$38.50 |
| | AMZN Mktp US HG1NB36U0 | 03/10/2023 | \$137.55 |
| | AMZN Mktp US HG63136V0 | 03/10/2023 | \$21.96 |
| | AMZN MKTP US HG3V225I2 AM | 03/14/2023 | \$186.11 |
| | AMZN Mktp US HG44F2HM1 | 03/13/2023 | \$90.94 |
| | AMZN Mktp US HG65A28T1 | 03/13/2023 | \$29.64 |
| | AMZN Mktp US HG8QP4002 | 03/13/2023 | \$21.64 |
| | FEDEX 395506218420 | 03/14/2023 | \$24.52 |
| | U.S. PLASTIC CORPORATION | 03/14/2023 | \$26.60 |
| | AMZN Mktp US HG6RG45M2 | 03/14/2023 | \$87.73 |
| | FEDEX 395393036829 | 03/14/2023 | \$5.24 |
| | AMZN MKTP US HC6162CT1 AM | 03/15/2023 | \$54.67 |
| | TEMCO CONTROLS LTD. | 03/16/2023 | \$36.93 |
| | SendinBlue | 03/16/2023 | \$25.00 |
| | OMEGA ENGINEERING | 03/17/2023 | \$560.09 |
| | Q-PHOTONICS, LLC | 03/16/2023 | \$1,598.00 |
| | FEDEX 395728677913 | 03/19/2023 | \$12.07 |
| | FEDEX 875386086190 | 03/19/2023 | \$64.10 |
| | COPYRIGHT CLEARANCE | 03/22/2023 | \$98.44 |
| LOWES #03071 | 03/23/2023 | \$59.64 | |
| HACH COMPANY | 03/23/2023 | \$229.21 | |
| AMZN MKTP US H72W26U60 AM | 03/24/2023 | \$253.22 | |
| American Geopyscl Union | 03/24/2023 | \$57.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| LORI ALEXANDER | CE ELANTECH, INC | 03/24/2023 | \$129.22 |
| | AMZN Mktp US HY6YY7140 | 03/27/2023 | \$16.34 |
| | AMZN Mktp US H76P558K2 | 03/27/2023 | \$39.57 |
| | AMZN Mktp US HY82Z3000 | 03/27/2023 | \$100.53 |
| | PAYPAL BESE | 03/28/2023 | \$373.51 |
| | AMZN Mktp US H70HW4I62 | 03/29/2023 | \$71.66 |
| | CHEWY.COM | 03/29/2023 | \$63.07 |
| | BRISKHEAT CORPORATION | 03/28/2023 | \$163.43 |
| | AMZN MKTP US HY2850HW0 AM | 03/28/2023 | \$12.81 |
| | IN OXIDATION TECHNOLOGIE | 03/28/2023 | \$387.69 |
| | AU DBA SPCL EVENTS-WEB | 03/27/2023 | \$750.00 |
| | INTERNATIONAL HUMIC | 03/29/2023 | \$1,065.00 |
| | | | |
| LORI MASTROMONICO | AMZN Mktp US H520W2OD1 | 03/04/2023 | \$22.67 |
| | AMZN Mktp US H567K3Q00 | 03/04/2023 | \$21.04 |
| | AMZN Mktp US HD8SC5I02 | 03/03/2023 | \$62.98 |
| | AMZN Mktp US HG0U75Z50 | 03/07/2023 | \$280.76 |
| | STAPLES DIRECT | 03/07/2023 | \$374.26 |
| | AMAZON.COM HG3O38H90 AMZN | 03/09/2023 | \$163.14 |
| | AMZN Mktp US HG2KS01I1 | 03/12/2023 | \$36.70 |
| | AMZN Mktp US HC3S14AV2 | 03/19/2023 | \$136.34 |
| | AMZN Mktp US HC1F02E71 | 03/17/2023 | \$12.96 |
| | AMZN Mktp US HC2R54G51 | 03/18/2023 | \$135.00 |
| | AMZN Mktp US H76308OI1 | 03/21/2023 | \$13.99 |
| | WALMART.COM | 03/22/2023 | \$14.60 |
| | AMZN Mktp US H77UD7QZ1 | 03/25/2023 | \$224.62 |
| | AMZN Mktp US H76EW9E92 | 03/25/2023 | \$52.32 |
| | AMZN Mktp US H70NV6YA0 | 03/25/2023 | \$129.56 |
| | AMZN Mktp US H718N4NK2 | 03/24/2023 | \$254.78 |
| | Amazon.com H74X77MV1 | 03/24/2023 | \$38.16 |
| | AMZN Mktp US H71PP9Y81 | 03/27/2023 | \$73.70 |
| | WALMART.COM | 03/28/2023 | \$10.77 |
| | WALMART.COM 8009666546 | 03/24/2023 | \$32.48 |
| | WALMART.COM | 03/28/2023 | \$6.29 |
| | DMI DELL BUS ONLINE | 03/30/2023 | \$8,019.81 |
| | TEACHERSPAYTEACHERS.COM | 03/30/2023 | \$14.00 |
| | | | \$10,130.93 |
| LUCAS MCKAY | DOMINO'S 5620 | 03/05/2023 | \$247.42 |
| | AMZN Mktp US H53RP2YA0 | 03/06/2023 | \$20.28 |
| | ELIZABETHS PIZZA GROOM | 03/08/2023 | \$83.00 |
| | ELIZABETHS PIZZA GROOM | 03/09/2023 | \$84.00 |
| | FEDEX OFFICE 800000836 | 03/09/2023 | \$42.96 |
| | ELIZABETHS PIZZA GROOM | 03/10/2023 | \$85.00 |
| | INGLES MARKETS #39 | 03/12/2023 | \$42.05 |
| | OUTBACK 4117 | 03/12/2023 | \$1,880.00 |
| | ANDERSON YOGA CENTER | 03/22/2023 | \$150.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$2,634.71 |
| LUCY CHARPING | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | AMZN Mktp US H73N98OG1 | 03/21/2023 | \$65.76 |
| | | | \$190.76 |
| LUKASZ KOZUBOWSKI | ELECTRON MICROSCOPY SCIEN | 02/28/2023 | \$32.00 |
| | PROTEINTECH GROUP, INC. | 03/15/2023 | \$209.00 |
| | PROTEINTECH GROUP, INC. | 03/15/2023 | \$580.00 |
| | LOWES #00907 | 03/20/2023 | \$1,312.71 |
| | | | \$2,133.71 |
| LUKE DALLMANN | GRIFFS FARM & HOME CENTER | 03/17/2023 | \$245.02 |
| | GRIFFS FARM & HOME CENTER | 03/16/2023 | \$62.05 |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$234.13 |
| | CLEMSON AUTO PARTS | 03/27/2023 | \$26.60 |
| | PENDLETON TIRE COMPANY | 03/28/2023 | \$15.00 |
| | BOULEVARD LANDSCAPE SUPP | 03/28/2023 | \$89.88 |
| | TRI STAR | 03/30/2023 | \$25.42 |
| | | | \$698.10 |
| LUKE FRANCO | MARCO PROMOS LLC | 03/02/2023 | \$587.44 |
| | FOLDERPRINTERS.COM | 03/03/2023 | \$1,093.30 |
| | DRI UPRINTING | 03/08/2023 | \$457.54 |
| | FRG FANATICS.COM | 03/10/2023 | \$475.23 |
| | FRG FANATICS.COM | 03/10/2023 | \$570.61 |
| | FRG FANATICS.COM | 03/10/2023 | \$548.94 |
| | FRG FANATICS.COM | 03/10/2023 | \$553.23 |
| | COLLEGE READING AND LE | 03/16/2023 | \$400.00 |
| | Staples Promo | 03/17/2023 | \$284.62 |
| | KANSAS CITY MARRIOTT | 03/27/2023 | \$465.13 |
| | KANSAS CITY MARRIOTT | 03/27/2023 | \$465.13 |
| | KANSAS CITY MARRIOTT | 03/27/2023 | \$465.13 |
| | KANSAS CITY MARRIOTT | 03/27/2023 | \$465.13 |
| | KANSAS CITY MARRIOTT | 03/27/2023 | \$465.13 |
| | TIGER TOWN GRAPHICS | 03/28/2023 | \$650.00 |
| | CU CAE SLCE | 03/31/2023 | \$50.00 |
| | AMZN Mktp US HY4V71511 | 03/31/2023 | \$322.93 |
| | | | \$8,319.49 |
| LYDIA OHALLORAN | SOCIETY OF WETLAND SCIENT | 03/02/2023 | \$100.00 |
| | Copernicus Gesellschaft m | 03/07/2023 | \$534.80 |
| | | | \$634.80 |
| LYDIA ROSE ARNESON | AMZN Mktp US H56I50FRO | 02/28/2023 | \$133.54 |
| | TELLO US | 02/28/2023 | \$12.00 |
| | AMZN Mktp US HD42S3P12 | 02/28/2023 | \$55.58 |
| | AMZN Mktp US HD5AM38S2 | 03/01/2023 | \$29.99 |
| | TELLO US | 03/01/2023 | \$6.00 |
| | AMZN Mktp US HD17V9832 | 03/01/2023 | \$31.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------|------------|-------------------|
| LYDIA ROSE ARNESON | HOBBY LOBBY #332 | 02/28/2023 | \$149.77 | |
| | Amazon.com HD10F0HY1 | 03/01/2023 | \$82.02 | |
| | AMZN Mktp US HD4DI9HJ2 | 03/01/2023 | \$8.92 | |
| | AMZN Mktp US HD75Z9841 | 03/01/2023 | \$12.70 | |
| | TELLO US | 03/02/2023 | \$6.00 | |
| | AMZN Mktp US HD13B4KS2 | 03/02/2023 | \$109.51 | |
| | TUESDAY MORNING # 0735 | 03/02/2023 | \$95.30 | |
| | WM SUPERCENTER #1123 | 03/02/2023 | \$49.41 | |
| | Amazon.com H59UI3GX0 | 03/02/2023 | \$205.84 | |
| | AMAZON.COM HD5N707V2 AMZN | 03/02/2023 | \$10.59 | |
| | TELLO US | 03/04/2023 | \$30.00 | |
| | TELLO US | 03/03/2023 | \$18.00 | |
| | TELLO US | 03/05/2023 | \$6.00 | |
| | WHIMSY COOKIE CO | 03/02/2023 | \$35.78 | |
| | TELLO US | 03/05/2023 | \$6.00 | |
| | AMZN Mktp US H58205XA1 | 03/06/2023 | \$7.41 | |
| | US MOBILE US MOBILE | 03/06/2023 | \$18.96 | |
| | SP DIRECTMAIL.COM | 03/07/2023 | \$795.90 | |
| | WALMART.COM | 03/07/2023 | \$180.73 | |
| | AMZN Mktp US HG6MF0TG0 | 03/08/2023 | \$22.04 | |
| | TELLO US | 03/08/2023 | \$24.00 | |
| | AMAZON.COM HG69K18H0 AMZN | 03/09/2023 | \$75.27 | |
| | TELLO US | 03/11/2023 | \$12.00 | |
| | AMZN Mktp US HG8H65FX2 | 03/11/2023 | \$17.97 | |
| | TELLO US | 03/12/2023 | \$12.00 | |
| | TUESDAY MORNING # 0735 | 03/10/2023 | \$283.28 | |
| | TELLO US | 03/12/2023 | \$6.00 | |
| | GAN GREENVILENEWS-CCC | 03/14/2023 | \$1,652.50 | |
| | GEORGIA-CAROLINA RADIO | 03/14/2023 | \$391.40 | |
| | WALMART.COM 8009666546 | 03/16/2023 | \$284.08 | |
| | WALMART.COM 8009666546 | 03/17/2023 | \$1,534.48 | |
| | | | | \$6,412.92 |

LYNN CALLAHAN

| | | |
|---------------------------|------------|----------|
| AIRPORT SHUTTLE | 02/28/2023 | \$230.00 |
| COMFORT INN CLEMSON | 02/28/2023 | \$190.82 |
| CLEMSON-UNIV-BOOKS #4900 | 02/28/2023 | \$172.66 |
| AIRPORT SHUTTLE | 03/01/2023 | \$460.00 |
| COMFORT INN CLEMSON | 03/01/2023 | \$190.82 |
| THE UPS STORE 3497 | 03/01/2023 | \$21.90 |
| DELTA AIR 0067891933935 | 02/28/2023 | \$900.20 |
| AMERICAN AIR0017892408485 | 03/01/2023 | \$907.70 |
| AIRPORT SHUTTLE | 03/07/2023 | \$230.00 |
| Lenovo United States | 03/08/2023 | \$117.69 |
| BEST WESTERN HOTELS | 03/08/2023 | \$98.79 |
| SIAM | 03/09/2023 | \$100.00 |
| SIAM | 03/09/2023 | \$179.00 |
| ASSOC FOR WOMEN IN MATH | 03/08/2023 | \$191.25 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|------------------------|-----------------|--------------------|
| LYNN CALLAHAN | COMFORT INN CLEMSON | 03/11/2023 | \$667.87 | |
| | BEST WESTERN HOTELS | 03/11/2023 | \$418.47 | |
| | ICIAM 2023 | 03/09/2023 | \$368.89 | |
| | UPDRAFTPLUS 1733157 | 03/13/2023 | \$30.00 | |
| | AMZN Mktp US HG8G58XK2 | 03/13/2023 | \$49.79 | |
| | IACR MEMBERSHIP | 03/13/2023 | \$50.00 | |
| | AMERICAN STATISTICAL ASS | 03/14/2023 | \$1,500.00 | |
| | CU SPIRIT PROGRAM | 03/17/2023 | \$75.00 | |
| | SP WIPEBOOK CORP. | 03/16/2023 | \$565.62 | |
| | BEST WESTERN HOTELS | 03/15/2023 | \$197.58 | |
| | IACR EUROCRIPT 2023 | 03/16/2023 | \$1,175.00 | |
| | CU MATHEMATICAL STATIS | 03/18/2023 | \$25.00 | |
| | COMFORT INN CLEMSON | 03/19/2023 | \$763.28 | |
| | AIRPORT SHUTTLE | 03/19/2023 | \$230.00 | |
| | AMZN Mktp US HC2SW12K1 | 03/20/2023 | \$126.91 | |
| | IN RALPH'S TROPHY SHOP | 03/21/2023 | \$36.59 | |
| | INSTITUTO MILENIO | 03/21/2023 | \$570.36 | |
| | CU MATHEMATICAL STATIS | 03/28/2023 | \$25.00 | |
| | CU MATHEMATICAL STATIS | 03/28/2023 | \$25.00 | |
| | THE ABERNATHY | 03/27/2023 | \$321.90 | |
| | AMZN Mktp US HY2NX6LE1 | 03/28/2023 | \$42.76 | |
| | Elsevier | 03/30/2023 | \$450.00 | |
| | WWW.ICSA.ORG | 03/30/2023 | \$350.00 | |
| | | | | \$12,055.85 |
| | LYNN TUMBLIN | AMZN Mktp US HC0NQ7HO1 | 03/19/2023 | \$83.39 |
| | | AMZN Mktp US H767A0470 | 03/19/2023 | \$76.02 |
| Amazon.com HC1GZ0XH2 | | 03/20/2023 | \$44.73 | |
| WM SUPERCENTER #3222 | | 03/30/2023 | \$80.16 | |
| WAL-MART #3222 | | 03/30/2023 | \$136.58 | |
| | | | \$420.88 | |
| LYNNE N MARCUS | FACEBK ZBAG8NKUJ2 | 03/06/2023 | \$75.00 | |
| | Amazon.com HD5A53YZ2 | 03/04/2023 | \$33.17 | |
| | TIGER TOWN GRAPHICS | 03/03/2023 | \$750.00 | |
| | FACEBK ZWU2XMXJT2 | 03/06/2023 | \$75.00 | |
| | CANVA I03717-20949014 | 03/07/2023 | \$158.00 | |
| | AMAZON.COM HG1C45PS0 AMZN | 03/08/2023 | \$109.04 | |
| | TIGER TOWN GRAPHICS | 03/07/2023 | \$880.00 | |
| | AMAZON.COM HG7YW11K0 AMZN | 03/08/2023 | \$26.88 | |
| | IN 4INK, LLC DBA INK4 | 03/08/2023 | \$167.40 | |
| | TIGER TOWN GRAPHICS | 03/08/2023 | \$750.00 | |
| | Amazon.com HG9NP6OD1 | 03/09/2023 | \$293.92 | |
| | NATIONAL ASSOCIATION OF | 03/09/2023 | \$2,685.00 | |
| | WALMART.COM 8009666546 | 03/10/2023 | \$21.39 | |
| | Amazon.com H51GD7WC2 | 03/10/2023 | \$28.26 | |
| | CANVA I03723-22942958 | 03/13/2023 | \$12.95 | |
| | NATIONAL ASSOCIATION OF | 03/13/2023 | \$125.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| LYNNE N MARCUS | NATIONAL ASSOCIATION OF | 03/14/2023 | \$975.00 | |
| | MICHAELS STORES 1322 | 03/15/2023 | \$129.01 | |
| | Amazon.com HC1FM5HB0 | 03/16/2023 | \$64.48 | |
| | AMZN Mktp US HC7388D90 | 03/17/2023 | \$32.00 | |
| | CALENDLY | 03/16/2023 | \$11.51 | |
| | SOCIAL INTENTS, LLC. | 03/19/2023 | \$39.00 | |
| | TIGER TOWN GRAPHICS | 03/17/2023 | \$790.80 | |
| | TIGER TOWN GRAPHICS | 03/17/2023 | \$881.76 | |
| | CANVA I03727-18604326 | 03/17/2023 | \$140.00 | |
| | AMZN Mktp US HC5M66Y80 | 03/18/2023 | \$53.47 | |
| | Amazon.com HC68Q3E92 | 03/19/2023 | \$20.94 | |
| | AMAZON.COM H73RC4MZ0 AMZN | 03/22/2023 | \$50.96 | |
| | AMZN Mktp US H72NF9270 | 03/23/2023 | \$514.99 | |
| | Amazon.com H72UL5791 | 03/26/2023 | \$13.20 | |
| | FACEBK 7X8JWNPUJ2 | 03/25/2023 | \$45.92 | |
| | PY The Print House | 03/27/2023 | \$401.25 | |
| | CLEAR IMAGE, INC. | 03/28/2023 | \$97.82 | |
| | South Carolina Associati | 03/28/2023 | \$170.00 | |
| | PY The Print House | 03/27/2023 | \$321.00 | |
| | AMZN MKTP US HY3Y530G0 AM | 03/27/2023 | \$56.84 | |
| | Amazon.com HY6982AE1 | 03/29/2023 | \$12.70 | |
| | TIGER TOWN GRAPHICS | 03/27/2023 | \$782.78 | |
| | AMAZON.COM HY4935051 AMZN | 03/29/2023 | \$64.20 | |
| | AMAZON.COM HY7UL9850 AMZN | 03/29/2023 | \$51.88 | |
| | AMAZON.COM HY4ZR7DLO AMZN | 03/29/2023 | \$17.75 | |
| | AMZN Mktp US HY7DN6MA1 | 03/30/2023 | \$25.67 | |
| | | | | \$11,955.94 |
| | M ARGUELLES-RAMOS | AMAZON.COM H566140C0 AMZN | 03/01/2023 | \$10.13 |
| | | AMZN Mktp US H56ZY0TTO | 03/01/2023 | \$201.98 |
| | | ATCC | 03/02/2023 | \$453.35 |
| The Webstaurant Store Inc | | 03/02/2023 | \$674.73 | |
| AMZN Mktp US HG74T0Z00 | | 03/07/2023 | \$186.38 | |
| SP SEEDBURO | | 03/16/2023 | \$498.44 | |
| SP SEEDBURO | | 03/20/2023 | \$874.92 | |
| SP SEEDBURO | | 03/20/2023 | \$2,007.96 | |
| AMZN Mktp US HC6YB69P1 | | 03/20/2023 | \$26.74 | |
| AMZN Mktp US H759B2M10 | | 03/22/2023 | \$233.82 | |
| AMZN Mktp US HC4UU7Y51 | | 03/21/2023 | \$29.91 | |
| AMZN Mktp US H76UD1DJ0 | | 03/23/2023 | \$9.62 | |
| UNIVERSITY OF MO A/R | | 03/31/2023 | \$1,010.40 | |
| UNIVERSITY OF MO A/R | | 03/31/2023 | \$188.60 | |
| | | | | \$6,406.98 |
| MADISON HARGRAVE | | KBANDS TRAINING | 03/02/2023 | \$314.91 |
| | PORTERHOUSE GRILL INC | 03/04/2023 | \$468.84 | |
| | MEETMAKER COM | 03/16/2023 | \$838.35 | |
| | WWW.MAGIX.COM RENO | 03/22/2023 | \$119.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MADISON HARGRAVE | TIGER SPORTS SHOP TIGER | 03/23/2023 | \$32.06 |
| | ENNEAGRAM INSTITUTE | 03/29/2023 | \$180.00 |
| | | | \$1,953.16 |
| MADISON MCGOVERN | SIGNATURES APPAREL | 03/21/2023 | \$75.00 |
| | | | \$75.00 |
| MADISON PARKER | 4H AGENTS | 03/24/2023 | \$100.00 |
| | | | \$100.00 |
| MALLORY DOUGLASS | FEDEX 395697484300 | 03/13/2023 | \$11.85 |
| | FEDEX 395891995812 | 03/18/2023 | \$35.55 |
| | | | \$47.40 |
| MALLORY K DAILEY | Canva 03712-33004647 | 03/02/2023 | \$45.00 |
| | EB 2023 SCACAA AMP SC | 03/15/2023 | \$125.00 |
| | COBB TIRE AND SERVICE INC | 03/30/2023 | \$43.38 |
| | | | \$213.38 |
| MARC BIRTWISTLE | BIODATA | 02/28/2023 | \$360.00 |
| | Frontiers Media SA | 03/08/2023 | \$2,080.00 |
| | | | \$2,440.00 |
| MARGARET CAMP | PAYPAL SC AHEAD | 03/06/2023 | \$125.00 |
| | Amazon.com HG7459OW1 | 03/10/2023 | \$34.24 |
| | | | \$159.24 |
| MARGARET MILLER | PREMIER1 SUPPLIES | 03/07/2023 | \$310.85 |
| | SCFB | 03/09/2023 | \$290.08 |
| | ROGERS FEED SUPPLY, INC. | 03/08/2023 | \$209.40 |
| | WAL-MART #3222 | 03/17/2023 | \$43.82 |
| | TRIPLE H TRANSPORT | 03/22/2023 | \$444.18 |
| | SC FARM BUREAU MARKETING | 03/29/2023 | \$288.06 |
| | | | \$1,586.39 |
| MARIAM NOORAI | AMZN Mktp US HD75X4XL2 | 03/01/2023 | \$44.94 |
| | AMZN Mktp US HD88J3B51 | 03/01/2023 | \$178.75 |
| | CORPORATE STAFFING SERVIC | 03/01/2023 | \$184.36 |
| | CORPORATE STAFFING SERVIC | 03/01/2023 | \$179.10 |
| | PRH BOOKS 800-733-3000 | 03/03/2023 | \$102.33 |
| | LOWES #03071 | 03/07/2023 | \$48.13 |
| | LOWES #03071 | 03/09/2023 | \$231.63 |
| | PAKMAIL US806 | 03/09/2023 | \$49.80 |
| | CORPORATE STAFFING SERVIC | 03/09/2023 | \$173.83 |
| | AMZN Mktp US HG9ZB7610 | 03/10/2023 | \$32.09 |
| | TRI-COUNTY ACE | 03/14/2023 | \$79.49 |
| | AMERICAN ASSOCIATION FOR | 03/14/2023 | \$193.50 |
| | NATIONAL BOOK NETWORK | 03/16/2023 | \$172.25 |
| | SOUTHEASTERN MUSEUMS CONF | 03/15/2023 | \$50.00 |
| | CASE BROTHERS OF SPARTANB | 03/15/2023 | \$250.00 |
| | HOPKINS FULFILLMENT SVCS | 03/16/2023 | \$324.40 |
| | AMZN Mktp US HC1093I80 | 03/18/2023 | \$42.70 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MARIAM NOORAI | WF WAYFAIR3889008591 | 03/20/2023 | \$391.56 |
| | R&L PUBLISHING GROUP | 03/23/2023 | \$68.30 |
| | AMERICAN ASSOCIATION FOR | 03/28/2023 | \$630.00 |
| | CORPORATE STAFFING SERVIC | 03/28/2023 | \$173.83 |
| | | | \$3,600.99 |
| MARIE O BOLT | REPUBLIC SERVICES TRASH | 03/03/2023 | \$361.17 |
| | LOWES #03071 | 03/07/2023 | \$44.17 |
| | STEC EQUIPMENT | 03/07/2023 | \$436.46 |
| | AT&T PAYMENT | 03/08/2023 | \$233.25 |
| | SOUTHEASTERN PAPER GROUP | 03/08/2023 | \$678.47 |
| | PAYPAL WELDWORXLLC WELDW | 03/09/2023 | \$700.00 |
| | SQ TAYLOR PALLETS & RECY | 03/15/2023 | \$824.00 |
| | WALMART.COM | 03/16/2023 | \$70.53 |
| | WALMART.COM 8009666546 | 03/17/2023 | \$70.53 |
| | ULINE SHIP SUPPLIES | 03/18/2023 | \$1,151.21 |
| | TRI-COUNTY ACE | 03/20/2023 | \$100.54 |
| | BLUE RIDGE PURE WATER INC | 03/21/2023 | \$59.92 |
| | SQ TAYLOR PALLETS & RECY | 03/23/2023 | \$2,472.00 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$110.21 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$724.39 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$235.40 |
| | SQ TAYLOR PALLETS & RECY | 03/28/2023 | \$824.00 |
| | SOUTHEASTERN PAPER GROUP | 03/28/2023 | \$812.91 |
| | | | |
| MARJORIE W THOMAS | GOODYEAR AUTO SVS CT 2360 | 02/28/2023 | \$41.07 |
| | AMZN Mktp US HG5VE0TU0 | 03/08/2023 | \$129.72 |
| | AMAZON.COM HG0WH5110 AMZN | 03/08/2023 | \$63.72 |
| | PAYPAL SCEAFCS | 03/08/2023 | \$125.00 |
| | AMZN Mktp US H56EJ77V2 | 03/09/2023 | \$67.86 |
| | EB FORGING OUR FOOD F | 03/09/2023 | \$175.00 |
| | THE HOME DEPOT #8580 | 03/13/2023 | \$7.54 |
| | AMZN Mktp US HG69B9HS2 | 03/14/2023 | \$184.41 |
| | PAYPAL CORNELLUNIV | 03/17/2023 | \$249.00 |
| | LOWES #00907 | 03/28/2023 | \$2,072.82 |
| | | | |
| MARK CATHCART | WM SUPERCENTER #629 | 03/21/2023 | \$41.65 |
| | FREEMAN GAS & ELEC - 15 | 03/30/2023 | \$32.00 |
| | | | \$73.65 |
| MARK ELLIOTT | AC HOTEL LOUISVILLE | 03/03/2023 | \$51,823.25 |
| | SLING.COM | 03/08/2023 | \$74.90 |
| | SAMSClub.COM | 03/07/2023 | \$442.30 |
| | FOOT LOCKER - 07903 | 03/08/2023 | \$592.57 |
| | DOUBLETREE SOUTH BEND | 03/09/2023 | \$1,493.16 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$40.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$70.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------|
| MARK ELLIOTT | DELTA AIR Baggage Fee | 03/07/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$40.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$40.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$70.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$40.00 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$40.00 |
| | CHAMPS - 14380 | 03/08/2023 | \$1,454.68 |
| | WAL-MART #5491 | 03/09/2023 | \$37.40 |
| | PAR FOGO ALBUQUERQUE | 03/09/2023 | \$1,524.70 |
| | DELTA AIR Baggage Fee | 03/07/2023 | \$70.00 |
| | UNM ATHLETIC TICKET OFFI | 03/09/2023 | \$45.00 |
| | DELTA AIR Baggage Fee | 03/12/2023 | \$1,160.00 |
| | DELTA AIR Baggage Fee | 03/12/2023 | \$200.00 |
| | YELLOW JACKET INVITATI | 03/14/2023 | \$746.50 |
| | WHIMSY COOKIE CO | 03/13/2023 | \$47.70 |
| | YELLOW JACKET INVITATI | 03/14/2023 | \$746.50 |
| | THE HOME DEPOT #6918 | 03/15/2023 | \$337.63 |
| | SAMSClub.COM | 03/16/2023 | \$694.66 |
| | KNIGHTS INVITE TEAM EN | 03/20/2023 | \$533.50 |
| | KNIGHTS INVITE TEAM EN | 03/20/2023 | \$533.50 |
| | NELSON'S TENTS AND EVENTS | 03/21/2023 | \$1,012.19 |
| | ANDRETTI INDOOR KARTING A | 03/20/2023 | \$3,306.84 |
| | CHICK-FIL-A #02536 | 03/21/2023 | \$894.02 |
| | AMERICAN AIR0012605456921 | 03/21/2023 | \$1,290.00 |
| | AMERICAN AIR0010285456559 | 03/21/2023 | \$70.00 |
| | Nike Waterford Lk280 | 03/22/2023 | \$85.19 |
| | AMERICAN AIR0012605458010 | 03/21/2023 | \$490.00 |
| | AMERICAN AIR0012605459460 | 03/21/2023 | \$440.00 |
| | AMERICAN AIR0012605459135 | 03/21/2023 | \$320.00 |
| | AMERICAN AIR0012605458301 | 03/21/2023 | \$560.00 |
| | AMERICAN AIR0010285456460 | 03/21/2023 | \$40.00 |
| | AMERICAN AIR0012605457624 | 03/21/2023 | \$280.00 |
| | AMERICAN AIR0010285456073 | 03/21/2023 | \$40.00 |
| | AMERICAN AIR0010285456442 | 03/21/2023 | \$40.00 |
| | MARRIOTT ALBUQUERQUE | 03/23/2023 | \$24,519.94 |
| | Dicks Sporting Goods Inc | 03/23/2023 | \$74.54 |
| | SAMS CLUB #6212 | 03/23/2023 | \$285.11 |
| | 07762 ORLANDO ALAFAYA CMN | 03/22/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/22/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/22/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/22/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/22/2023 | \$21.29 |
| 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 | |
| 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 | |
| 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 | |
| CVS/PHARMACY #03351 | 03/25/2023 | \$1.21 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|---------------------|
| MARK ELLIOTT | AMERICAN AIR0010624230894 | 03/25/2023 | \$3,140.00 |
| | 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 |
| | 07762 ORLANDO ALAFAYA CMN | 03/23/2023 | \$21.29 |
| | ANDRETTI INDOOR KARTING A | 03/23/2023 | \$3,249.78 |
| | AMZN Mktp US HY9JT7MX0 | 03/28/2023 | \$53.50 |
| | AMZN Mktp US HY6S59CA2 | 03/29/2023 | \$234.33 |
| | FIESTA MART #64 | 03/29/2023 | \$126.63 |
| | CHICK-FIL-A #02536 | 03/29/2023 | \$180.86 |
| | AMERICAN AIR0012605973101 | 03/29/2023 | \$200.00 |
| | WAL-MART #1253 | 03/30/2023 | \$188.24 |
| | AMERICAN AIR0010624460333 | 03/29/2023 | \$1,160.00 |
| | | | \$105,484.52 |
| | MARK J SPEDE | FSP EAST PARK PRINTING | 03/08/2023 |
| TRESONA MULTIMEDIA LLC | | 03/15/2023 | \$436.80 |
| TAG UP | | 03/15/2023 | \$2,032.14 |
| J.W. PEPPER | | 03/15/2023 | \$116.95 |
| J.W. PEPPER | | 03/16/2023 | \$65.00 |
| SQ BILL HOLAB MUSI | | 03/17/2023 | \$409.95 |
| AMAZON.COM H70VB2QA2 AMZN | | 03/27/2023 | \$145.40 |
| Quality VIP Dry Cleaners | | 03/29/2023 | \$2,969.44 |
| STEVE WEISS MUSIC INC | | 03/30/2023 | \$88.94 |
| | | | \$6,617.72 |
| MARK JENSEN | DRURY INNS | 03/07/2023 | \$142.32 |
| | | \$142.32 | |
| MARK JOSEPH | AMERICAN EDUCATIONAL RESE | 02/28/2023 | \$240.00 |
| | AMERICAN EDUCATIONAL RESE | 02/28/2023 | \$215.00 |
| | AMZN Mktp US H73UY79S2 | 03/28/2023 | \$417.29 |
| | AMZN Mktp US HY4NG9JL1 | 03/29/2023 | \$16.04 |
| | AMZN Mktp US HY5234C32 | 03/29/2023 | \$587.95 |
| | TRAINER'S WAREHOUSE | 03/29/2023 | \$94.96 |
| | | \$1,571.24 | |
| MARK SMALL | STAPLES DIRECT | 03/04/2023 | \$87.88 |
| | ACADEMY OF ACADEMY OF | 03/18/2023 | \$199.00 |
| | TARGET.COM | 03/29/2023 | \$755.98 |
| | TARGET.COM | 03/29/2023 | \$1,133.97 |
| | TARGET.COM | 03/30/2023 | \$377.99 |
| | TARGET.COM | 03/30/2023 | \$47.51 |
| | | \$2,602.33 | |
| MARTY E KING | EXTENSION.ARIZONA.EDU | 03/29/2023 | \$875.00 |
| | | \$875.00 | |
| MARY ANNE RAYMOND | AMZN Mktp US HD8ST8PY2 | 02/28/2023 | \$92.01 |
| | UWEC FOUNDATION | 02/28/2023 | \$800.00 |
| | Amazon.com H565L7TZ0 | 03/01/2023 | \$178.40 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|------------|-------------------|
| MARY ANNE RAYMOND | CU PARKING SVCS ONLINE | 03/02/2023 | \$109.00 | |
| | THE ABERNATHY | 03/01/2023 | \$153.18 | |
| | THE ABERNATHY | 03/01/2023 | \$306.36 | |
| | AMZN Mktp US HD9N20262 | 03/02/2023 | \$265.05 | |
| | THE ABERNATHY | 03/01/2023 | \$153.18 | |
| | THE ABERNATHY | 03/01/2023 | \$160.95 | |
| | CU COMPUTER STORE | 03/02/2023 | \$1,636.03 | |
| | TCB EXEC ED AUTH.NET | 03/06/2023 | \$300.00 | |
| | AMAZON.COM H56ZS1B62 AMZN | 03/08/2023 | \$85.59 | |
| | AMZN Mktp US H56715VH2 | 03/07/2023 | \$235.39 | |
| | EQUIPARTS CORP | 03/08/2023 | \$95.50 | |
| | AMZN Mktp US HG88E2OR1 | 03/10/2023 | \$295.30 | |
| | AMERICAN AIR0012377712977 | 03/10/2023 | \$988.40 | |
| | PROMOTIONS UNLIMITED LLC | 03/10/2023 | \$1,682.53 | |
| | AMZN Mktp US HG8UQ97Z0 | 03/11/2023 | \$20.32 | |
| | SP MR. KNICKERBOCKER | 03/13/2023 | \$32.10 | |
| | PUBLIX SUPERMARKETS #1379 | 03/13/2023 | \$36.36 | |
| | Amazon.com HC3SB0002 | 03/17/2023 | \$84.53 | |
| | AMERICAN MARKETING ASSOCI | 03/16/2023 | \$580.00 | |
| | AMAZON.COM H712I8470 AMZN | 03/19/2023 | \$160.49 | |
| | AMZN Mktp US HC7FA7GE1 | 03/18/2023 | \$73.62 | |
| | CHATGPT SUBSCRIPTION | 03/17/2023 | \$21.20 | |
| | ACADEMY OF MARKETING SCIE | 03/17/2023 | \$90.00 | |
| | AMZN Mktp US HC58239V1 | 03/20/2023 | \$35.16 | |
| | AMAZON.COM H75SQ0GH1 AMZN | 03/23/2023 | \$178.40 | |
| | AMZN Mktp US H75GD45Z2 | 03/27/2023 | \$86.47 | |
| | TCB EXEC ED AUTH.NET | 03/27/2023 | \$300.00 | |
| | AMZN Mktp US HY4GJ0NH2 | 03/30/2023 | \$36.37 | |
| | AMZN Mktp US HY1NL4KY0 | 03/30/2023 | \$302.81 | |
| | | | | \$9,574.70 |
| | MARY CRIBB STEPHAN | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$1.88 |
| | | AIRGAS - SOUTH | 03/01/2023 | \$126.71 |
| | | FEDEX 395033982120 | 03/01/2023 | \$6.82 |
| CELLGATE | | 03/01/2023 | \$49.00 | |
| FEDEX 816135723752 | | 03/02/2023 | \$10.15 | |
| FEDEX 816135723811 | | 03/02/2023 | \$9.16 | |
| FEDEX 816135722745 | | 03/03/2023 | \$18.08 | |
| FEDEX 816135723822 | | 03/03/2023 | \$12.70 | |
| FEDEX 816135723800 | | 03/03/2023 | \$7.18 | |
| FEDEX 816135723796 | | 03/03/2023 | \$25.88 | |
| FEDEX 816135723844 | | 03/09/2023 | \$17.08 | |
| FEDEX 816135723763 | | 03/10/2023 | \$9.70 | |
| FEDEX 395542605875 | | 03/15/2023 | \$7.18 | |
| FEDEX 395542428826 | | 03/15/2023 | \$9.45 | |
| FEDEX 816135723936 | | 03/16/2023 | \$8.17 | |
| FEDEX 816135723855 | | 03/16/2023 | \$13.85 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MARY CRIBB STEPHAN | ATT CONS PHONE PMT | 03/22/2023 | \$176.08 |
| | FEDEX 816135723969 | 03/26/2023 | \$27.00 |
| | FEDEX 816135723774 | 03/26/2023 | \$8.17 |
| | FEDEX 395975216771 | 03/26/2023 | \$12.96 |
| | THE HOME DEPOT #8580 | 03/24/2023 | \$20.46 |
| | AIRGAS - SOUTH | 03/25/2023 | \$1,266.74 |
| | FEDEX 810014719912 | 03/26/2023 | \$141.54 |
| | AIRGAS - SOUTH | 03/28/2023 | \$2.29 |
| | FEDEX 396278009542 | 03/30/2023 | \$31.45 |
| | | | \$2,019.68 |
| MARY M VON KAENEL | PUBLIX SUPERMARKETS #1379 | 03/01/2023 | \$55.18 |
| | CU PHYSICS AND ASTRONOMY | 03/04/2023 | \$40.00 |
| | SQ GLAZED PYOP LLC | 03/09/2023 | \$169.95 |
| | WM SUPERCENTER #3222 | 03/09/2023 | \$31.25 |
| | PUBLIX SUPERMARKETS #1379 | 03/09/2023 | \$10.08 |
| | SW PROMOTIONS LLC | 03/13/2023 | \$2,479.98 |
| | SW PROMOTIONS LLC | 03/14/2023 | \$1,759.11 |
| | SW PROMOTIONS LLC | 03/15/2023 | \$1,759.11 |
| | SW PROMOTIONS LLC | 03/16/2023 | \$1,140.50 |
| | SW PROMOTIONS LLC | 03/17/2023 | \$403.23 |
| | SW PROMOTIONS LLC | 03/17/2023 | \$395.12 |
| | Mailchimp | 03/18/2023 | \$73.83 |
| | IFBMW, INC. | 03/21/2023 | \$150.00 |
| | WAL-MART #3222 | 03/24/2023 | \$24.01 |
| | CANVA I03738-0955745 | 03/28/2023 | \$12.95 |
| | CU UNION RECREATION CTR | 03/28/2023 | \$400.00 |
| | RMS-CLEMSON | 03/28/2023 | \$27.88 |
| | | | |
| MARY STUART TURNER | Amazon.com H538Z4PC0 | 03/02/2023 | \$56.25 |
| | HENRY SCHEIN | 03/08/2023 | \$1,009.83 |
| | HENRY SCHEIN | 03/10/2023 | \$87.98 |
| | HENRY SCHEIN | 03/08/2023 | \$413.29 |
| | HENRY SCHEIN | 03/17/2023 | \$898.85 |
| | HENRY SCHEIN | 03/20/2023 | \$550.70 |
| | HENRY SCHEIN | 03/10/2023 | \$49.07 |
| | | | |
| MARY VARGO | AMZN Mktp US HD8UK1BY2 | 03/01/2023 | \$29.84 |
| | STAPLES 00118018 | 02/28/2023 | \$88.98 |
| | AMZN MKTP US H56868EU2 AM | 03/06/2023 | \$32.09 |
| | CANVA I03717-40838821 | 03/07/2023 | \$12.99 |
| | W. Atlee Burpee Company | 03/10/2023 | \$40.90 |
| | AMZN Mktp US HG0937AS1 | 03/11/2023 | \$57.76 |
| | MAILCHIMP MISC | 03/25/2023 | \$27.56 |
| | | | \$290.12 |
| MARZIEH MOTALLEBI | WORLD AQUACULTURE SOCIETY | 03/27/2023 | \$590.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|----------------------------|---------------|-------------------|-------------------|
| MARZIEH MOTALLEBI | ESRI | 03/30/2023 | \$349.00 | |
| | ESRI | 03/30/2023 | \$175.00 | |
| | | | \$1,114.00 | |
| MATIAS AGUERRE | LANCASTER DHIA | 03/13/2023 | \$203.96 | |
| | MDPI AG | 03/16/2023 | \$1,088.19 | |
| | | | \$1,292.15 | |
| MATTHEW B HOWLE | WAL-MART #3222 | 03/15/2023 | \$46.69 | |
| | | | \$46.69 | |
| MATTHEW CURTIS ROGERS | LOWES #00667 | 03/14/2023 | \$60.42 | |
| | | | \$60.42 | |
| MATTHEW CUTULLE | IN POSSUMS WEST | 02/27/2023 | \$233.99 | |
| | SP GREENHOUSEMEGASTO | 02/28/2023 | \$672.47 | |
| | OFFICE DEPOT #3357 | 02/27/2023 | \$57.75 | |
| | PAYPAL WEEDSCIENCE | 02/28/2023 | \$40.00 | |
| | PAYPAL WEEDSCIENCE | 02/28/2023 | \$40.00 | |
| | FEDEX OFFIC15700015727 | 03/13/2023 | \$31.07 | |
| | WEST ASHLEY HARDWARE | 03/13/2023 | \$61.02 | |
| | FEDEX OFFIC15700015727 | 03/14/2023 | \$123.02 | |
| | LOWES #00907 | 03/16/2023 | \$871.99 | |
| | WEST MARINE #1264 | 03/18/2023 | \$961.57 | |
| | IN POSSUMS WEST | 03/23/2023 | \$348.74 | |
| | CAROLINA EAST OUTDOORS | 03/27/2023 | \$440.75 | |
| | | | | \$3,882.37 |
| MATTHEW DOBBINS | CLEMSON AUTO PARTS | 03/02/2023 | \$179.28 | |
| | TRI-COUNTY ACE | 03/06/2023 | \$11.95 | |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$11.21 | |
| | MARTIN INDUSTRIES L | 03/07/2023 | \$1,430.90 | |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$2.71 | |
| | CLEMSON AUTO PARTS | 03/13/2023 | \$25.26 | |
| | A DO IT YOURSELF PEST AN | 03/17/2023 | \$113.41 | |
| | LOWES #00728 | 03/17/2023 | \$8.19 | |
| | CLEMSON AUTO PARTS | 03/20/2023 | \$61.03 | |
| | CLEMSON AUTO PARTS | 03/22/2023 | \$115.85 | |
| | TRACTOR-SUPPLY-CO #0440 | 03/22/2023 | \$41.90 | |
| | TRACTOR-SUPPLY-CO #0440 | 03/23/2023 | \$58.84 | |
| | WESTAR TIRE | 03/23/2023 | \$280.00 | |
| | THE HOME DEPOT #1105 | 03/23/2023 | \$41.08 | |
| | SMITH FARM SUPPLY ANDERSON | 03/30/2023 | \$1,636.02 | |
| | | | | \$4,017.63 |
| | MATTHEW FISCHER | VIOC GO0026 | 03/01/2023 | \$114.38 |
| | | | \$114.38 | |
| MATTHEW G BOUDREAU | SQ KNOTS AND TWISTS BALL | 02/28/2023 | \$375.00 | |
| | RMS-CLEMSON | 02/28/2023 | \$49.89 | |
| | RMS-CLEMSON | 02/28/2023 | \$191.78 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MATTHEW G BOUDREAUX | RMS-CLEMSON | 03/02/2023 | \$256.62 |
| | HAMPTON INN CLEMSON | 03/05/2023 | \$176.88 |
| | LAMINEX | 03/09/2023 | \$263.37 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | DOUBLETREE HOTELS | 03/12/2023 | \$469.14 |
| | AMZN Mktp US HC8YR41B0 | 03/15/2023 | \$92.21 |
| | AMZN Mktp US HC8KD4NJ1 | 03/17/2023 | \$7.48 |
| | LAMINEX | 03/22/2023 | \$606.53 |
| | RMS-CLEMSON | 03/30/2023 | \$198.93 |
| | | | |
| MATTHEW G. BURNS | BEAUFORT 12 | 03/21/2023 | \$100.00 |
| | | | \$100.00 |
| MATTHEW KOSKI | SP THERABULB | 02/28/2023 | \$181.93 |
| | AMAZON.COM HD5GY28R1 AMZN | 03/01/2023 | \$12.96 |
| | AMZN Mktp US H53MB2ZU0 | 03/01/2023 | \$24.60 |
| | AMZN Mktp US H59I04GN0 | 03/02/2023 | \$147.66 |
| | FABRIC WHOLESAL DIRECT | 03/07/2023 | \$358.68 |
| | AMZN Mktp US H52GG2BD2 | 03/08/2023 | \$1,181.28 |
| | AMZN Mktp US HG3PA4SL2 | 03/15/2023 | \$24.60 |
| | SOCIETY FOR THE STUDY OF | 03/14/2023 | \$590.00 |
| | www.springer.com | 03/25/2023 | \$3,935.00 |
| | OMEGA ENGINEERING | 03/30/2023 | \$464.37 |
| | | | \$6,921.08 |
| MATTHEW LECKENBUSCH | WM SUPERCENTER #3192 | 03/01/2023 | \$22.96 |
| | SQ SOUTHEASTERN THEATRE | 03/01/2023 | \$280.00 |
| | SQ THEATRICAL RIGHTS WOR | 03/04/2023 | \$30.00 |
| | SQ BROADWAY LICENSING | 03/04/2023 | \$60.00 |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$311.10 |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$343.98 |
| | THE UPS STORE 3495 | 03/06/2023 | \$50.26 |
| | ENTERPRISE RENT-A-CAR | 03/06/2023 | \$311.10 |
| | HYATT REGENCY LEXINGTON | 03/05/2023 | \$626.80 |
| | AMZN Mktp US HG01T7ZS0 | 03/07/2023 | \$37.40 |
| | BELK.COM | 03/07/2023 | \$47.22 |
| | AMZN Mktp US H58DP4MU2 | 03/08/2023 | \$45.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------|------------|--------------------|
| MATTHEW LECKENBUSCH | IN PRODUCTIONS UNLIMITED | 03/07/2023 | \$271.31 | |
| | AMZN Mktp US H549R7B61 | 03/07/2023 | \$132.47 | |
| | SP FASHIONNOVA.COM | 03/07/2023 | \$47.59 | |
| | MELANIN APPAREL | 03/07/2023 | \$43.00 | |
| | USITT | 03/07/2023 | \$445.00 | |
| | TEEPUBLIC | 03/08/2023 | \$32.09 | |
| | LOWES #03071 | 03/08/2023 | \$2,374.12 | |
| | BEST WESTERN HOTELS | 03/07/2023 | \$324.12 | |
| | MERCARI888-325-2168 | 03/09/2023 | \$46.55 | |
| | AMZN Mktp US H50V01W62 | 03/10/2023 | \$94.14 | |
| | GRAINGER | 03/10/2023 | \$8.44 | |
| | WM SUPERCENTER #4445 | 03/10/2023 | \$34.55 | |
| | AMZN Mktp US HG1NC1GC1 | 03/12/2023 | \$219.52 | |
| | Concord Theatricals Corp. | 03/12/2023 | \$8.90 | |
| | AIRBNB HMERBX8Z4H | 03/13/2023 | \$1,927.27 | |
| | Concord Theatricals Corp. | 03/13/2023 | \$100.00 | |
| | USITT | 03/14/2023 | \$695.00 | |
| | SEWINGPARTS | 03/14/2023 | \$53.23 | |
| | USITT | 03/14/2023 | \$695.00 | |
| | Concord Theatricals Corp. | 03/15/2023 | \$2,013.84 | |
| | SQ US INSTITUTE OF THEAT | 03/15/2023 | \$139.00 | |
| | HAMPTON INNS | 03/18/2023 | \$1,042.34 | |
| | AMZN Mktp US HC3SX1XN1 | 03/18/2023 | \$42.77 | |
| | AMZN MKTP US HC6YS9RE0 AM | 03/18/2023 | \$141.84 | |
| | AMZN Mktp US HC4UB6TR1 | 03/17/2023 | \$50.23 | |
| | HAMPTON INNS | 03/19/2023 | \$1,140.30 | |
| | HAMPTON INNS | 03/19/2023 | \$1,140.30 | |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$311.10 | |
| | HAMPTON INNS | 03/19/2023 | \$1,140.30 | |
| | BR FACTORY.COM 2624 | 03/19/2023 | \$79.18 | |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$311.10 | |
| | ANNTAYLOR LOFT.COM #61 | 03/21/2023 | \$61.96 | |
| | IN PRODUCTIONS UNLIMITED | 03/21/2023 | \$157.29 | |
| | AMZN Mktp US HC3BG2UD2 | 03/23/2023 | \$131.60 | |
| | AB ABEBOOKS.CO JREV9B | 03/28/2023 | \$6.39 | |
| | AB ABEBOOKS.CO JREV9A | 03/29/2023 | \$5.34 | |
| | AB ABEBOOKS.CO JRI72W | 03/30/2023 | \$36.66 | |
| | | | | \$17,670.65 |

MATTHEW POWERS

| | | |
|-------------------------|------------|------------|
| DELTA AIR 0062367511586 | 02/28/2023 | \$356.40 |
| DELTA AIR 0062367511587 | 02/28/2023 | \$356.40 |
| AMZN Mktp US HG1WU0L41 | 03/10/2023 | \$6.40 |
| USPS PO 4516800631 | 03/10/2023 | \$10.20 |
| IN RALPH'S TROPHY SHOP | 03/14/2023 | \$98.60 |
| BILTMORE ETIX EC | 03/21/2023 | \$3,717.00 |
| DELTA AIR 0067922272944 | 03/16/2023 | \$205.00 |
| DELTA AIR 0067922272945 | 03/16/2023 | \$205.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MATTHEW POWERS | CU COMPUTER STORE | 03/30/2023 | \$1,412.37 |
| | | | \$6,367.37 |
| MATTHEW TURNBULL | ETON BIOSCIE | 02/14/2023 | \$21.00 |
| | WWW.SNAPGENE.COM | 03/10/2023 | \$295.00 |
| | | | \$316.00 |
| MATTHEW VOIGT | APPLE.COM/US | 03/01/2023 | \$2,012.94 |
| | APPLE.COM/US | 03/01/2023 | \$157.94 |
| | APPLE.COM/US | 03/01/2023 | \$126.14 |
| | TINYURL.COM | 03/01/2023 | \$119.88 |
| | | | \$2,416.90 |
| MATTHIAS SCHMID | AMZN Mktp US HG6TD4RX2 | 03/16/2023 | \$184.35 |
| | AMZN Mktp US HG79S92K2 | 03/15/2023 | \$21.19 |
| | AMZN Mktp US HC9KE03N1 | 03/17/2023 | \$99.88 |
| | AMAZON.COM H705A54X1 AMZN | 03/22/2023 | \$37.09 |
| | AMAZON.COM H79A456C0 AMZN | 03/23/2023 | \$59.34 |
| | AMAZON.COM H72PY4S50 AMZN | 03/23/2023 | \$79.33 |
| | AMZN Mktp US H74A470C1 | 03/23/2023 | \$22.25 |
| | AMZN Mktp US H728H5200 | 03/23/2023 | \$93.27 |
| | AMAZON.COM H732S3D82 AMZN | 03/28/2023 | \$44.14 |
| | | | \$640.84 |
| MAZEIKA SULLIVAN | AMZN Mktp US H54U484G0 | 02/28/2023 | \$1,373.64 |
| | GEORGETOWN COUNTY WATER & | 02/28/2023 | \$200.00 |
| | HORRY TELEPHONE COOPERATI | 03/01/2023 | \$384.42 |
| | AMERICAN AIR0017892906874 | 03/02/2023 | \$183.70 |
| | AMERICAN AIR0017892906875 | 03/02/2023 | \$183.70 |
| | AMERICAN AIR0017892906881 | 03/02/2023 | \$183.70 |
| | APCO TELPAY | 03/14/2023 | \$36.51 |
| | VERIZONWRLSS RTCCR VB | 03/18/2023 | \$152.19 |
| | GEORGETOWN COUNTY WATER & | 03/20/2023 | \$109.16 |
| | GLOBAL ESCAPES | 03/20/2023 | \$188.25 |
| | GEORGETOWN COUNTY WATER & | 03/20/2023 | \$27.95 |
| | SCDNR-HORRY COUNTY | 03/21/2023 | \$20.34 |
| | GEORGETOWN COUNTY WATER & | 03/20/2023 | \$41.91 |
| | THE HOME DEPOT #1803 | 03/22/2023 | \$281.53 |
| | BILL FLOYD SERVICES INC | 03/27/2023 | \$100.00 |
| | | | |
| MEGAN FALLON | MYAIRPORTTRIP.COM | 03/22/2023 | \$93.00 |
| | | | \$93.00 |
| MEGAN GRIFFITH | COOLWORKS.COM | 03/27/2023 | \$159.00 |
| | COASTAL AUTOMOTIVE LLC | 03/27/2023 | \$74.86 |
| | | | \$233.86 |
| MEGAN SCHWENDINGER | WAL-MART #4445 | 03/24/2023 | \$44.15 |
| | WM SUPERCENTER #4445 | 03/24/2023 | \$42.62 |
| | AMZN Mktp US H73AU2DV1 | 03/25/2023 | \$12.83 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| MEGAN SCHWENDINGER | TRI-COUNTY ACE | 03/24/2023 | \$5.87 |
| | AMZN Mktp US H76FL20F2 | 03/25/2023 | \$16.68 |
| | WAL-MART #3222 | 03/30/2023 | \$63.55 |
| | WM SUPERCENTER #3222 | 03/30/2023 | \$45.37 |
| | | | \$231.07 |
| MEGHA PATEL | PAYPAL NANOTECHLAB | 02/28/2023 | \$301.95 |
| | AMZN Mktp US HD6TC7HT2 | 03/01/2023 | \$20.13 |
| | AMZN Mktp US H50QJ3PC0 | 03/02/2023 | \$246.87 |
| | AMERICAN AIR0017946514734 | 02/27/2023 | \$523.41 |
| | IN TRANSVALOR AMERICAS C | 03/06/2023 | \$1,760.00 |
| | MTI CORP - LEADING PROVID | 03/07/2023 | \$1,057.18 |
| | GORDON RESEARCH | 03/10/2023 | \$1,515.00 |
| | SOCIETY OF PLASTICS ENGIN | 03/14/2023 | \$850.00 |
| | KRAUSS MAFFEI CORPORATION | 03/14/2023 | \$4,672.00 |
| | AMZN Mktp US HC4RT2840 | 03/16/2023 | \$40.26 |
| | Amazon.com HC7P76BO0 | 03/16/2023 | \$7.41 |
| | AMZN Mktp US HC09B3960 | 03/17/2023 | \$50.32 |
| | AMZN Mktp US HC1YN8TE1 | 03/17/2023 | \$266.83 |
| | AMZN Mktp US HC5JJ8D91 | 03/20/2023 | \$55.50 |
| | REMARKABLE | 03/21/2023 | \$3.26 |
| | SOCIETY OF MANUFACTURING | 03/23/2023 | \$20.00 |
| | POLYMERFEM SOFTWARE | 03/23/2023 | \$70.00 |
| | | | \$11,460.12 |
| MEGHAN BARKLEY | FOOD LION #0945 | 03/02/2023 | \$9.98 |
| | WM SUPERCENTER #7181 | 03/02/2023 | \$58.43 |
| | Amazon.com H538M8JH2 | 03/06/2023 | \$193.97 |
| | AMZN Mktp US HG6Q59E90 | 03/08/2023 | \$30.22 |
| | WAL-MART #1383 | 03/08/2023 | \$21.23 |
| | PUBLIX #1716 | 03/09/2023 | \$152.87 |
| | EB 2023 SCACAA AMP SC | 03/15/2023 | \$125.00 |
| | AMZN Mktp US HG62U2IF1 | 03/15/2023 | \$30.73 |
| | DOLLAR GENERAL #16443 | 03/22/2023 | \$17.49 |
| | WALMART.COM 8009666546 | 03/28/2023 | \$75.26 |
| | FOOD LION #0945 | 03/30/2023 | \$4.49 |
| | | | \$719.67 |
| MELINDA BRYANT | HENRY SCHEIN | 03/02/2023 | \$120.76 |
| | HENRY SCHEIN | 03/02/2023 | \$728.67 |
| | HENRY SCHEIN | 03/02/2023 | \$211.47 |
| | HENRY SCHEIN | 03/02/2023 | \$69.33 |
| | HENRY SCHEIN | 03/02/2023 | \$470.10 |
| | HENRY SCHEIN | 03/16/2023 | \$177.83 |
| | HENRY SCHEIN | 03/16/2023 | \$24.67 |
| | HENRY SCHEIN | 03/16/2023 | \$186.54 |
| | HENRY SCHEIN | 03/27/2023 | \$1,402.71 |
| | HENRY SCHEIN | 03/27/2023 | \$194.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| MELINDA BRYANT | HENRY SCHEIN | 03/27/2023 | \$484.00 |
| | AMZN Mktp US HY4JV2KJO | 03/30/2023 | \$12.19 |
| | | | \$4,082.99 |
| MELISSA BALES | USPS PO 4536250273 | 03/10/2023 | \$48.04 |
| | PUBLIX #602 | 03/10/2023 | \$7.97 |
| | VERIZONWRLSS RTCCR VB | 03/14/2023 | \$38.01 |
| | VERIZONWRLSS RTCCR VB | 03/14/2023 | \$106.68 |
| | PAYPAL CORNELLUNIV | 03/16/2023 | \$349.00 |
| | AMZN Mktp US H73IS3BCO | 03/22/2023 | \$100.65 |
| | | | \$650.35 |
| MELISSA FUENTES | AMZN Mktp US H50904DW1 | 03/08/2023 | \$81.15 |
| | AMZN Mktp US H57WO8GO2 | 03/07/2023 | \$16.00 |
| | AMZN Mktp US HG5545Z20 | 03/07/2023 | \$10.69 |
| | AMZN MKTP US HG9LV5YS0 AM | 03/12/2023 | \$20.28 |
| | AMZN Mktp US H51WB2YP2 | 03/10/2023 | \$27.80 |
| | AMZN Mktp US H55SI5Y42 | 03/10/2023 | \$39.40 |
| | AMZN Mktp US HG5UR3QY0 | 03/10/2023 | \$23.93 |
| | AMZN Mktp US H50529YK2 | 03/10/2023 | \$22.84 |
| | AMZN Mktp US HG6TY3402 | 03/11/2023 | \$36.37 |
| | AMZN Mktp US H701X5D82 | 03/28/2023 | \$146.84 |
| | | | \$425.30 |
| MELISSA KELLEY | AMZN Mktp US HC73O1A20 | 03/14/2023 | \$157.53 |
| | | \$157.53 | |
| MELISSA KING | DELTA AIR 0067891933931 | 02/27/2023 | \$1,076.40 |
| | AMERICAN AIR0017892235980 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933993 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408259 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892408264 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933977 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235969 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933988 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235952 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933969 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235987 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235953 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235964 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933970 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235986 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933982 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235975 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235963 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235968 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933981 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235981 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933992 | 02/28/2023 | \$574.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|----------|
| MELISSA KING | AMERICAN AIR0017892235958 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408276 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892408265 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892235988 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408275 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892235970 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408274 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892408263 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892235959 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235978 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235979 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235967 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933985 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235972 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933961 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408262 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933956 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933968 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408256 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933967 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408325 | 02/28/2023 | \$569.40 |
| | AMERICAN AIR0017892408267 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892408255 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892235752 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408273 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933957 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235973 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235984 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235982 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933991 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235750 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235961 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235983 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933990 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235751 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235960 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235971 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408272 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933966 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933958 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235954 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408277 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933998 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235985 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933971 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408254 | 02/28/2023 | \$552.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| MELISSA KING | AMERICAN AIR0017892235951 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235962 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933980 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408269 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892235977 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933978 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408257 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933960 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235965 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933995 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933955 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235974 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933983 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408266 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933979 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933994 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933959 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933962 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933975 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933989 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235976 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892408268 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017892408258 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933965 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235966 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017892235955 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933999 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933984 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933972 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408270 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933964 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235956 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933996 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017891933987 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408261 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933973 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892408271 | 02/28/2023 | \$552.90 |
| | AMERICAN AIR0017891933963 | 02/28/2023 | \$574.40 |
| | AMERICAN AIR0017892235957 | 02/28/2023 | \$689.43 |
| | AMERICAN AIR0017891933997 | 02/28/2023 | \$574.40 |
| AMERICAN AIR0017892408260 | 02/28/2023 | \$552.90 | |
| AMERICAN AIR0017891933974 | 02/28/2023 | \$574.40 | |
| AMERICAN AIR0017891933986 | 02/28/2023 | \$574.40 | |
| DELTA AIR 0067892408452 | 03/01/2023 | \$357.86 | |
| DELTA AIR 0067892408447 | 03/01/2023 | \$357.86 | |
| DELTA AIR 0067892408475 | 03/01/2023 | \$357.86 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| MELISSA KING | DELTA AIR 0067892408441 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017890977017 | 02/22/2023 | \$205.72 |
| | DELTA AIR 0067892408476 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408448 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408481 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408471 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408446 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408470 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408469 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408449 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0018305312425 | 03/01/2023 | \$23.44 |
| | DELTA AIR 0067892408444 | 03/01/2023 | \$357.86 |
| | UNITED 0169835368150 | 03/01/2023 | \$24.00 |
| | DELTA AIR 0067892408455 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408468 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408443 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017892408491 | 03/01/2023 | \$461.40 |
| | DELTA AIR 0067892408478 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408479 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408445 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408480 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408482 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408477 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408474 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017890977014 | 02/22/2023 | \$205.72 |
| | AMERICAN AIR0017890977018 | 02/22/2023 | \$205.72 |
| | DELTA AIR 0067892408454 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408442 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408453 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892408473 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017890977015 | 02/22/2023 | \$205.72 |
| | UNITED 0167892408492 | 03/01/2023 | \$509.81 |
| | DELTA AIR 0067892408451 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017890889325 | 02/22/2023 | \$565.30 |
| | DELTA AIR 0067892408450 | 03/01/2023 | \$357.86 |
| | DELTA AIR 0067892660334 | 03/01/2023 | \$633.40 |
| | DELTA AIR 0067892408472 | 03/01/2023 | \$357.86 |
| | AMERICAN AIR0017892906784 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906785 | 03/02/2023 | \$323.43 |
| | DELTA AIR 0067893213138 | 03/03/2023 | \$625.70 |
| | DELTA AIR 0067893213052 | 03/03/2023 | \$2,434.95 |
| | AMERICAN AIR0017892906786 | 03/02/2023 | \$323.43 |
| JAL AIRLINE 1317893213015 | 03/03/2023 | \$3,209.97 | |
| AMERICAN AIR0017892906783 | 03/02/2023 | \$323.43 | |
| AMERICAN AIR0017893213159 | 03/03/2023 | \$905.70 | |
| AMERICAN AIR0017892906790 | 03/02/2023 | \$323.43 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| MELISSA KING | AMERICAN AIR0017892906787 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906780 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906788 | 03/02/2023 | \$323.43 |
| | UNITED 0167892906871 | 03/02/2023 | \$300.53 |
| | AMERICAN AIR0017892906789 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906782 | 03/02/2023 | \$323.43 |
| | HOLIDAY INN GREENSBORO C | 03/03/2023 | \$6,313.92 |
| | AMERICAN AIR0017892906792 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906781 | 03/02/2023 | \$323.43 |
| | AMERICAN AIR0017892906791 | 03/02/2023 | \$323.43 |
| | SOUTHWES 5267893825407 | 03/06/2023 | \$238.98 |
| | DELTA AIR 0067893825406 | 03/06/2023 | \$428.20 |
| | AMERICAN AIR0018305312430 | 03/06/2023 | \$43.24 |
| | AMERICAN AIR0018305312431 | 03/06/2023 | \$88.17 |
| | AMERICAN AIR0017893825408 | 03/06/2023 | \$426.70 |
| | DELTA AIR 0067894049117 | 03/07/2023 | \$607.40 |
| | AMERICAN AIR0017892660351 | 03/01/2023 | \$658.58 |
| | AMERICAN AIR0017892660427 | 03/01/2023 | \$248.80 |
| | HILTON HOTELS | 03/08/2023 | \$114.40 |
| | DELTA AIR 0067893213060 | 03/03/2023 | \$1,008.62 |
| | AMERICAN AIR0017893213139 | 03/03/2023 | \$306.21 |
| | JAL AIRLINE 1317893825444 | 03/07/2023 | \$249.60 |
| | DELTA AIR 0067894689631 | 03/09/2023 | \$646.40 |
| | DELTA AIR 0067893725243 | 03/06/2023 | \$269.20 |
| | DELTA AIR 0067894455428 | 03/09/2023 | \$266.70 |
| | DELTA AIR 0067894689630 | 03/09/2023 | \$631.40 |
| | UNITED 0167894455442 | 03/09/2023 | \$104.90 |
| | JAL AIRLINE 1317894689546 | 03/09/2023 | \$1,423.35 |
| | SOUTHWES 5267894455425 | 03/09/2023 | \$166.98 |
| | DELTA AIR 0067894689628 | 03/09/2023 | \$912.40 |
| | ANA AIR 2057894689580 | 03/09/2023 | \$224.20 |
| | AMERICAN AIR0017894455361 | 03/09/2023 | \$232.70 |
| | DELTA AIR 0067894455445 | 03/09/2023 | \$266.70 |
| | DELTA AIR 0067894455444 | 03/09/2023 | \$266.70 |
| | UNITED 0167894455440 | 03/09/2023 | \$104.90 |
| | DELTA AIR 0067894455364 | 03/09/2023 | \$266.70 |
| | UNITED 0167894455441 | 03/09/2023 | \$104.90 |
| | DELTA AIR 0067894455443 | 03/09/2023 | \$266.70 |
| | AMERICAN AIR0018305350278 | 03/13/2023 | \$30.49 |
| | UNITED 0167895773968 | 03/14/2023 | \$770.66 |
| | AMERICAN AIR0017896185283 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185294 | 03/15/2023 | \$400.25 |
| AMERICAN AIR0017895917238 | 03/15/2023 | \$374.45 | |
| AMERICAN AIR0017895917227 | 03/15/2023 | \$374.45 | |
| AMERICAN AIR0017895917244 | 03/15/2023 | \$374.45 | |
| AMERICAN AIR0017895917231 | 03/15/2023 | \$374.45 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| MELISSA KING | AMERICAN AIR0017896185277 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185290 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185267 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917233 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917242 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185266 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185288 | 03/15/2023 | \$400.25 |
| | DELTA AIR 0067893825250 | 03/06/2023 | \$85.70 |
| | AMERICAN AIR0017896185279 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917232 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185300 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917243 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185289 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017893725247 | 03/06/2023 | \$13.89 |
| | AMERICAN AIR0017896185278 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185299 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185273 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917230 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185265 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185276 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185284 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185262 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185285 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185296 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185282 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185295 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185272 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185293 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185292 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185286 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917235 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917240 | 03/15/2023 | \$374.45 |
| | DELTA AIR 0067895917029 | 03/15/2023 | \$478.20 |
| | AMERICAN AIR0017896185281 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185297 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185258 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917224 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185275 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185270 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185259 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185263 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185274 | 03/15/2023 | \$400.25 |
| AMERICAN AIR0017896185269 | 03/15/2023 | \$400.25 | |
| AMERICAN AIR0017896185264 | 03/15/2023 | \$400.25 | |
| AMERICAN AIR0017896185298 | 03/15/2023 | \$400.25 | |
| AMERICAN AIR0017895917234 | 03/15/2023 | \$374.45 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| MELISSA KING | AMERICAN AIR0017895917241 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017894689625 | 03/09/2023 | \$50.20 |
| | AMERICAN AIR0017896185287 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185280 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185260 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017893825262 | 03/06/2023 | \$76.31 |
| | AMERICAN AIR0017896185268 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185257 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185291 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017896185271 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917237 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917225 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917236 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917239 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917226 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017896185261 | 03/15/2023 | \$400.25 |
| | AMERICAN AIR0017895917228 | 03/15/2023 | \$374.45 |
| | AMERICAN AIR0017895917229 | 03/15/2023 | \$374.45 |
| | DELTA AIR 0067896722066 | 03/17/2023 | \$489.39 |
| | AIR SERBIA A7897458234 | 03/21/2023 | \$152.60 |
| | AIR SERBIA A8305389278 | 03/21/2023 | \$12.80 |
| | AMERICAN AIR0017896185363 | 03/15/2023 | \$140.70 |
| | AMERICAN AIR0017895773898 | 03/14/2023 | \$141.50 |
| | SOUTHWES 5267896428342 | 03/16/2023 | \$80.00 |
| | DELTA AIR 0067895773977 | 03/14/2023 | \$256.30 |
| | AMERICAN AIR0017896185453 | 03/16/2023 | \$219.50 |
| | AMERICAN AIR0017896185454 | 03/16/2023 | \$270.60 |
| | AMERICAN AIR0017896428363 | 03/16/2023 | \$247.20 |
| | AMERICAN AIR0017898502200 | 03/25/2023 | \$710.60 |
| | DELTA AIR 0067898502102 | 03/25/2023 | \$738.40 |
| | UNITED 0169841337612 | 03/24/2023 | \$29.00 |
| | DELTA AIR 0067898502103 | 03/25/2023 | \$738.40 |
| | AMERICAN AIR0017898502024 | 03/24/2023 | \$477.40 |
| | HILTON HOTELS | 03/24/2023 | \$114.40 |
| | UNITED 0167898977252 | 03/27/2023 | \$309.20 |
| | AMERICAN AIR0017898816344 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816355 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816333 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816372 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816367 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816349 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816371 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816338 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816360 | 03/27/2023 | \$264.95 |
| | UNITED 0167898977332 | 03/27/2023 | \$1,868.35 |
| | AMERICAN AIR0017898816343 | 03/27/2023 | \$264.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| MELISSA KING | AMERICAN AIR0017898816356 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816361 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816328 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816366 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816354 | 03/27/2023 | \$264.95 |
| | DELTA AIR 0067898977336 | 03/27/2023 | \$1,011.95 |
| | AMERICAN AIR0017898816327 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816321 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816365 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816346 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816318 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816334 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816345 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816357 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816335 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816320 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816337 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816322 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816352 | 03/27/2023 | \$264.95 |
| | UNITED 0169842056253 | 03/27/2023 | \$29.00 |
| | AMERICAN AIR0017898816336 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816347 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816319 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816351 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816340 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816341 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816324 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816363 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816353 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816342 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816325 | 03/27/2023 | \$264.95 |
| | DELTA AIR 0067898816428 | 03/27/2023 | \$736.40 |
| | AMERICAN AIR0017898816364 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816339 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816370 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816323 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898977253 | 03/27/2023 | \$252.70 |
| | AMERICAN AIR0017898816362 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816350 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816359 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816348 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816369 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816358 | 03/27/2023 | \$264.95 |
| | AMERICAN AIR0017898816368 | 03/27/2023 | \$264.95 |
| | LUFTHANSA 2207899185862 | 03/28/2023 | \$1,306.75 |
| | AMERICAN AIR0017899185932 | 03/28/2023 | \$772.11 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------|------------|---------------------|
| MELISSA KING | DELTA AIR 0067899185854 | 03/28/2023 | \$415.39 | |
| | DELTA AIR 0067898977449 | 03/28/2023 | \$480.40 | |
| | DELTA AIR 0067899185875 | 03/28/2023 | \$933.85 | |
| | AMERICAN AIR0017899185935 | 03/28/2023 | \$460.30 | |
| | LUFTHANSA 2208305417142 | 03/28/2023 | \$42.00 | |
| | AMERICAN AIR0017899185945 | 03/28/2023 | \$627.80 | |
| | KLM AIRLINE 0747899185940 | 03/28/2023 | \$497.20 | |
| | AMERICAN AIR0017898502091 | 03/24/2023 | \$780.79 | |
| | AMERICAN AIR0017898502092 | 03/24/2023 | \$778.20 | |
| | DELTA AIR 0067897965334 | 03/23/2023 | \$100.00 | |
| | AMERICAN AIR0017899604280 | 03/29/2023 | \$222.70 | |
| | AMERICAN AIR0017897802560 | 03/22/2023 | \$458.90 | |
| | AMERICAN AIR0017898502064 | 03/24/2023 | \$33.70 | |
| | DELTA AIR 0067897965330 | 03/23/2023 | \$100.00 | |
| | UNITED 0167898215449 | 03/24/2023 | \$12.00 | |
| | AMERICAN AIR0017898502060 | 03/24/2023 | \$33.70 | |
| | DELTA AIR 0067897965337 | 03/23/2023 | \$100.00 | |
| | AMERICAN AIR0017897802559 | 03/22/2023 | \$350.50 | |
| | AMERICAN AIR0017897182598 | 03/20/2023 | \$224.41 | |
| | DELTA AIR 0067897458230 | 03/21/2023 | \$1,258.96 | |
| | | | | \$169,699.11 |

MELISSA PARKER

| | | |
|---------------------------|------------|------------|
| Amazon.com HD4HG7W50 | 02/28/2023 | \$34.29 |
| AMZN Mktp US H519P6CB0 | 02/28/2023 | \$100.26 |
| FEDEX 98319210 | 02/28/2023 | \$22.19 |
| AMZN Mktp US HD02G6S22 | 03/02/2023 | \$18.30 |
| CLEVA NORTH AMERICA INC | 03/01/2023 | \$29.83 |
| AMZN Mktp US H58L00KY0 | 03/05/2023 | \$26.15 |
| AMZN Mktp US H55Z61M30 | 03/03/2023 | \$312.62 |
| Amazon.com HD3M69YF1 | 03/03/2023 | \$10.89 |
| LOWES #00907 | 03/06/2023 | \$18.49 |
| LOWES #00907 | 03/06/2023 | \$462.64 |
| FEDEX 98526673 | 03/07/2023 | \$15.85 |
| AMAZON.COM HG6GC9TW0 AMZN | 03/07/2023 | \$29.06 |
| FEDEX 98526999 | 03/07/2023 | \$62.11 |
| AMZN Mktp US H504I2XP2 | 03/07/2023 | \$28.24 |
| Amazon.com H53UZ4QA1 | 03/07/2023 | \$88.50 |
| Amazon.com H53UB7MS2 | 03/07/2023 | \$102.41 |
| AMZN Mktp US H58H62S41 | 03/08/2023 | \$47.39 |
| FEDEX 98556184 | 03/08/2023 | \$28.15 |
| AMAZON.COM H53604K71 AMZN | 03/08/2023 | \$25.78 |
| AMZN Mktp US HG7127HX0 | 03/10/2023 | \$176.50 |
| ONLINE METAL | 03/10/2023 | \$126.78 |
| AMZN Mktp US HG9O60Q60 | 03/10/2023 | \$18.41 |
| KJ MAGNETICS INC | 03/10/2023 | \$94.18 |
| AMZN Mktp US HG5MU5342 | 03/12/2023 | \$35.52 |
| 8020 LLC | 03/14/2023 | \$4,131.47 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MELISSA PARKER | FEDEX 98710222 | 03/14/2023 | \$31.46 |
| | AMZN Mktp US HCOP49EN0 | 03/14/2023 | \$8.27 |
| | Metals Depot | 03/14/2023 | \$186.12 |
| | | | \$6,271.86 |
| MELISSA STERNHAGEN | CHI EPSILON | 03/09/2023 | \$730.00 |
| | | | \$730.00 |
| MELODY LAND | FINEARTAMERICA.COM | 02/28/2023 | \$90.61 |
| | WF WAYFAIR3881532081 | 03/02/2023 | \$121.33 |
| | | | \$211.94 |
| MEREDITH BRADLEY | MICHAELS STORES 1322 | 03/01/2023 | \$10.59 |
| | VICTOR TECHNOLOGY LLC | 03/03/2023 | \$20.90 |
| | HILTON HOTELS | 03/04/2023 | \$228.80 |
| | SOUTHWES 5267893825306 | 03/06/2023 | \$427.96 |
| | ASBMB | 03/07/2023 | \$225.00 |
| | AMERICAN AIR0017894049249 | 03/07/2023 | \$541.41 |
| | SQ TIGER TOWN TRANSPORT, | 03/15/2023 | \$540.00 |
| | INGLES MARKETS #53 | 03/17/2023 | \$47.58 |
| | AIRPORT SHUTTLE | 03/22/2023 | \$230.00 |
| | | | \$2,272.24 |
| MEREDITH MCDEVITT | WAL-MART #3222 | 03/13/2023 | \$24.40 |
| | GIVEPULSE GULF-SOUTH | 03/16/2023 | \$175.00 |
| | | | \$199.40 |
| MEREDITH PRIEST | PUBLIX SUPERMARKETS #1379 | 03/01/2023 | \$295.86 |
| | PUBLIX SUPERMARKETS #1379 | 03/02/2023 | \$9.61 |
| | YOUR PIE CLEMSON | 03/02/2023 | \$416.32 |
| | MOE'S ONLINE #335 | 03/13/2023 | \$504.77 |
| | PUBLIX SUPERMARKETS #1379 | 03/10/2023 | \$303.37 |
| | SKLZ | 03/23/2023 | \$128.38 |
| | NET WORLD SPORTS | 03/30/2023 | \$102.38 |
| | | | \$1,760.69 |
| MEREDITH T. MORRIS | UGA RESEARCH SERV/CRS | 03/14/2023 | \$200.00 |
| | PROMEGACORP. PROMEGA C | 03/29/2023 | \$660.00 |
| | | | \$860.00 |
| MEREDITH WILSON | READYREFRESH/WATERSERV | 03/03/2023 | \$79.12 |
| | NAFSA EVENTS | 03/06/2023 | \$799.00 |
| | NAFSA EVENTS | 03/06/2023 | \$799.00 |
| | Boomerang for Office365 | 03/06/2023 | \$179.88 |
| | AMERICAN AIR0012380266734 | 03/21/2023 | \$433.81 |
| | AMERICAN AIR0012380267429 | 03/21/2023 | \$433.81 |
| | FORUM ON EDUCATION ABROA | 03/29/2023 | \$39.00 |
| | | | \$2,763.62 |
| MICHAEL A ATKINS | AMZN MKTP US H581083C0 AM | 03/01/2023 | \$26.02 |
| | BIOLAND SCIENTIFIC LLC | 02/27/2023 | \$285.29 |
| | FEDEX 771093726970 | 02/28/2023 | \$6.43 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|-----------------|-------------------|
| MICHAEL A ATKINS | FEDEX 771359254887 | 02/28/2023 | \$31.59 | |
| | FEDEX 771359253126 | 02/28/2023 | \$24.28 | |
| | FEDEX 771378027298 | 02/28/2023 | \$25.35 | |
| | FEDEX 771378027380 | 02/28/2023 | \$24.28 | |
| | AMZN Mktp US HD3D176N1 | 03/02/2023 | \$335.93 | |
| | AMZN Mktp US HD81H8SP2 | 03/02/2023 | \$54.93 | |
| | UPS BILLING CENTER | 03/06/2023 | \$21.95 | |
| | INGLES MARKETS #53 | 03/06/2023 | \$56.34 | |
| | FEDEX 771425336554 | 03/07/2023 | \$30.57 | |
| | FEDEX 771425313428 | 03/07/2023 | \$9.21 | |
| | FEDEX 771425313163 | 03/07/2023 | \$26.42 | |
| | FFP LLC | 03/10/2023 | \$2,400.00 | |
| | FEDEX 771464010336 | 03/12/2023 | \$25.35 | |
| | FEDEX 771463983330 | 03/12/2023 | \$21.71 | |
| | FEDEX 771505998696 | 03/14/2023 | \$9.01 | |
| | FEDEX 771491613828 | 03/14/2023 | \$10.05 | |
| | FEDEX 771505865511 | 03/14/2023 | \$9.76 | |
| | FEDEX 771506089774 | 03/14/2023 | \$23.26 | |
| | FEDEX 771506088973 | 03/14/2023 | \$6.43 | |
| | FEDEX 771491590797 | 03/14/2023 | \$5.37 | |
| | ANKOM TECHNOLOGY CORPORAT | 03/16/2023 | \$714.01 | |
| | FEDEX 771534142323 | 03/19/2023 | \$20.58 | |
| | FEDEX 771534140743 | 03/19/2023 | \$21.71 | |
| | FEDEX 771534142003 | 03/19/2023 | \$5.08 | |
| | FEDEX 395721320830 | 03/21/2023 | \$5.66 | |
| | FEDEX 395721249539 | 03/21/2023 | \$5.66 | |
| | FEDEX 395721164488 | 03/21/2023 | \$9.01 | |
| | WALMART.COM 8009666546 | 03/21/2023 | \$587.10 | |
| | FEDEX 771572564639 | 03/26/2023 | \$24.38 | |
| | FEDEX 771572564021 | 03/26/2023 | \$24.38 | |
| | FEDEX 771572564227 | 03/26/2023 | \$8.74 | |
| | FEDEX 771572564797 | 03/26/2023 | \$24.22 | |
| | FEDEX 771616716175 | 03/28/2023 | \$5.66 | |
| | FEDEX 771616830241 | 03/28/2023 | \$10.93 | |
| | FEDEX 771616753916 | 03/28/2023 | \$9.96 | |
| | eBay O 22-09875-59009 | 03/29/2023 | \$201.16 | |
| | | | | \$5,147.77 |
| | MICHAEL CATERINO | PAYPAL WBAPROJECTS | 03/08/2023 | \$114.74 |
| | | Psomage, Inc | 03/08/2023 | \$244.00 |
| | | CU LIGHT IMAGING FAC | 03/16/2023 | \$288.39 |
| | | | \$647.13 | |
| MICHAEL CHILDRESS | RMS-CLEMSON | 03/06/2023 | \$40.25 | |
| | PAYPAL WONDERSHARE | 03/16/2023 | \$20.99 | |
| | Columbia Sportswear US | 03/19/2023 | \$771.05 | |
| | BEM2023 | 03/23/2023 | \$1,426.09 | |
| | AMERICAN AIR0012381315420 | 03/25/2023 | \$252.80 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MICHAEL CHILDRESS | Orbitz 72521113002890 | 03/28/2023 | \$19.59 |
| | AMERICAN AIR0017947812314 | 03/27/2023 | \$252.80 |
| | IN ANGIE SULLIVAN | 03/30/2023 | \$130.00 |
| | | | |
| MICHAEL D DIX | THE HOME DEPOT #1105 | 03/06/2023 | \$49.16 |
| | ZORO TOOLS INC | 03/06/2023 | \$89.28 |
| | LOWES #03071 | 03/15/2023 | \$61.89 |
| | 0184 ALL-PHASE | 03/20/2023 | \$1,739.08 |
| | LOWES #03071 | 03/28/2023 | \$18.15 |
| | | | \$1,957.56 |
| MICHAEL D LEE | AT&T PAYMENT | 02/28/2023 | \$219.79 |
| | AMZN Mktp US HD3YX48E2 | 03/01/2023 | \$8.05 |
| | Lenovo United States | 03/01/2023 | \$90.23 |
| | ENVIRO MASTER INTL FRANCH | 03/02/2023 | \$348.00 |
| | CITY OF GREENVILLE SVCS | 03/02/2023 | \$131.71 |
| | GREENVILLE - SERVICEFEE | 03/02/2023 | \$3.50 |
| | AMZN Mktp US H593O4550 | 03/03/2023 | \$32.05 |
| | GREENVILLE WATER | 03/10/2023 | \$279.04 |
| | GREENVILLE WATER | 03/10/2023 | \$652.21 |
| | SC OFFICE ELEV AMUSE | 03/13/2023 | \$100.00 |
| | AMZN Mktp US HG5IO6K11 | 03/14/2023 | \$125.05 |
| | AMERICAN LOCK & KEY | 03/14/2023 | \$347.06 |
| | GREENVILLE PD ALARM | 03/16/2023 | \$50.00 |
| | AUTOPAY/DISH NTWK | 03/17/2023 | \$178.18 |
| | LEON'S TIRE EXPRESS | 03/20/2023 | \$100.00 |
| | PALMETTO EXTERMINATORS LL | 03/20/2023 | \$75.00 |
| | GREENVILLE WATER | 03/29/2023 | \$16.39 |
| | GREENVILLE WATER | 03/29/2023 | \$16.39 |
| | AT&T PAYMENT | 03/30/2023 | \$219.79 |
| | | | |
| MICHAEL D WEYMAN | USPS PO 4569000670 | 02/28/2023 | \$10.68 |
| | PRIORITY SERVICES | 02/28/2023 | \$123.82 |
| | WAVE - AGSTARS LLC | 03/01/2023 | \$945.00 |
| | MANPOWER | 03/02/2023 | \$111.20 |
| | MANPOWER | 03/02/2023 | \$200.16 |
| | MANPOWER | 03/02/2023 | \$743.72 |
| | MANPOWER | 03/02/2023 | \$198.08 |
| | MANPOWER | 03/02/2023 | \$536.25 |
| | MANPOWER | 03/02/2023 | \$608.13 |
| | MANPOWER | 03/03/2023 | \$847.96 |
| | PRIORITY SERVICES | 03/07/2023 | \$348.37 |
| | ATT CONS PHONE PMT | 03/08/2023 | \$65.94 |
| | ATT CONS PHONE PMT | 03/08/2023 | \$48.94 |
| | MANPOWER | 03/09/2023 | \$717.66 |
| | MANPOWER | 03/09/2023 | \$965.25 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|--------------------|
| MICHAEL D WEYMAN | MANPOWER | 03/09/2023 | \$619.59 |
| | MANPOWER | 03/09/2023 | \$177.23 |
| | MANPOWER | 03/09/2023 | \$187.65 |
| | MANPOWER | 03/09/2023 | \$847.96 |
| | CHEM SERVICE INC- ECOMM | 03/13/2023 | \$116.80 |
| | USPS PO 4569000670 | 03/14/2023 | \$9.85 |
| | CHEM SERVICE INC- ECOMM | 03/15/2023 | \$438.00 |
| | IN CAPSTONE LANDSCAPE MA | 03/15/2023 | \$520.00 |
| | TOWN OF PENDLETON - SERV | 03/16/2023 | \$7.06 |
| | FORT HILL NATURAL GAS AUT | 03/16/2023 | \$394.83 |
| | MANPOWER | 03/16/2023 | \$507.00 |
| | MANPOWER | 03/16/2023 | \$1,211.93 |
| | MANPOWER | 03/16/2023 | \$847.96 |
| | MANPOWER | 03/16/2023 | \$111.20 |
| | MANPOWER | 03/16/2023 | \$703.90 |
| | SANDY SPRINGS WATER DISTR | 03/16/2023 | \$25.21 |
| | MANPOWER | 03/16/2023 | \$187.65 |
| | MANPOWER | 03/16/2023 | \$163.96 |
| | TOWN OF PENDLETON | 03/16/2023 | \$235.42 |
| | PRESSLEY AUTO SERVICE LLC | 03/16/2023 | \$1,414.70 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$2,449.72 |
| | Mettler Toledo | 03/20/2023 | \$705.21 |
| | MANPOWER | 03/23/2023 | \$312.75 |
| | MANPOWER | 03/23/2023 | \$115.43 |
| | MANPOWER | 03/23/2023 | \$503.88 |
| | MANPOWER | 03/23/2023 | \$134.90 |
| | MANPOWER | 03/30/2023 | \$847.96 |
| | MANPOWER | 03/30/2023 | \$564.69 |
| | MANPOWER | 03/30/2023 | \$55.60 |
| | MANPOWER | 03/30/2023 | \$1,051.05 |
| | MANPOWER | 03/30/2023 | \$785.61 |
| | MANPOWER | 03/30/2023 | \$1,072.50 |
| | MANPOWER | 03/30/2023 | \$302.33 |
| | | | \$24,100.69 |
| MICHAEL D. SCHULENBURG | STAMPS.COM | 03/02/2023 | \$19.25 |
| | LIGHTSPEED RETAIL INC. | 03/30/2023 | \$1,842.54 |
| | | | \$1,861.79 |
| MICHAEL E MOORE | TIGER EXPRESS WASH PENDL | 03/01/2023 | \$48.00 |
| | TIGER EXPRESS WASH CLEMS | 03/02/2023 | \$24.00 |
| | PHARMCO | 03/08/2023 | \$1,965.00 |
| | | | \$2,037.00 |
| MICHAEL G. BERRY | IN ACCREDITED CERTIFIERS | 03/15/2023 | \$280.00 |
| | | | \$280.00 |
| MICHAEL JOE BATSON | LOWES #03071 | 03/01/2023 | \$271.14 |
| | Spotify USA | 03/02/2023 | \$13.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| MICHAEL JOE BATSON | PELTON MEMBERSHIP | 03/10/2023 | \$41.73 |
| | PELTON MEMBERSHIP | 03/10/2023 | \$41.73 |
| | CSCCA | 03/14/2023 | \$2,205.00 |
| | | | \$2,573.50 |
| MICHAEL JONES | BELLINGER PARTS 0006120 | 02/28/2023 | \$151.98 |
| | AIRGAS LLC - SOUTH SOCO | 02/28/2023 | \$16.62 |
| | SOUTHERN STATES DARLINGTO | 03/02/2023 | \$1,330.93 |
| | O'REILLY AUTO PARTS 4712 | 03/20/2023 | \$51.81 |
| | WALGREENS #9737 | 03/30/2023 | \$59.92 |
| | | | \$1,611.26 |
| MICHAEL KLINE | BTS #69 | 02/27/2023 | \$197.97 |
| | THE HOME DEPOT #1122 | 03/07/2023 | \$50.12 |
| | PALMETTO ACE HOME CENTER | 03/14/2023 | \$36.02 |
| | THE HOME DEPOT #1122 | 03/13/2023 | \$68.88 |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$236.21 |
| | AMZN Mktp US HC51ROC11 | 03/15/2023 | \$118.52 |
| | HOMEDEPOT.COM | 03/15/2023 | \$183.59 |
| | CPI COLEPARMERINSTRUMT | 03/16/2023 | \$61.69 |
| | U.S. PLASTIC CORPORATION | 03/21/2023 | \$50.06 |
| | MCMMASTER-CARR | 03/20/2023 | \$22.84 |
| | EPLASTICS | 03/21/2023 | \$294.85 |
| | U.S. PLASTIC CORPORATION | 03/21/2023 | \$83.73 |
| | ACOS ENTERPRISES LLC | 03/21/2023 | \$87.62 |
| | UNIVERSAL POWER CONVERGIO | 03/22/2023 | \$50.28 |
| | TEST EQUIPMENT DEPOT | 03/18/2023 | \$49.61 |
| | THE HOME DEPOT #1122 | 03/24/2023 | \$20.76 |
| | DKC DIGI KEY CORP | 03/28/2023 | \$53.22 |
| | DKC DIGI KEY CORP | 03/28/2023 | \$22.59 |
| | MCMMASTER-CARR | 03/28/2023 | \$38.35 |
| | CAMPBELL SCIENTIFIC INC | 03/29/2023 | \$81.60 |
| PAWLEYS AUTO CENTER | 03/30/2023 | \$1,455.68 | |
| | | \$3,264.19 | |
| MICHAEL L MEARS | AMZN Mktp US H51HT7F62 | 03/05/2023 | \$81.15 |
| | | | \$81.15 |
| MICHAEL OROS | AMZN Mktp US H56GU7HD0 | 03/03/2023 | \$45.57 |
| | AMERICAN INDUSTRIES INC | 03/15/2023 | \$1,702.37 |
| | LOWES #03071 | 03/20/2023 | \$387.04 |
| | LOWES #03071 | 03/26/2023 | \$59.68 |
| | RR GOLF CARTS POWER SPOR | 03/27/2023 | \$106.00 |
| | AMZN Mktp US HY46Y7DIO | 03/29/2023 | \$224.15 |
| | | | \$2,524.81 |
| MICHAEL PLUMBLEE | PARKER FLAGS INC | 03/14/2023 | \$325.00 |
| | SP LITEBOOTS.COM | 03/14/2023 | \$180.00 |
| | SP SUTTON AG | 03/14/2023 | \$244.81 |
| | AMZN Mktp US HG0YI4BS2 | 03/14/2023 | \$124.58 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| MICHAEL PLUMBLEE | HOMEDEPOT.COM | 03/14/2023 | \$353.16 |
| | BEVERAGE ELEMENTS | 03/14/2023 | \$162.37 |
| | Amazon.com HG70Y3YB2 | 03/16/2023 | \$76.14 |
| | SQ HOGG BOSS GATES | 03/22/2023 | \$610.50 |
| | MAHURON'S BUILDING SUPPLY | 03/29/2023 | \$45.94 |
| | MAHURON'S BUILDING SUPPLY | 03/29/2023 | \$29.70 |
| | TRACTOR SUPPLY CO #1708 | 03/29/2023 | \$8.63 |
| | | | \$2,160.83 |
| MICHAEL S. MCMANUS | THE DILLON HERALD | 03/07/2023 | \$57.71 |
| | THE SUMTER ITEM | 03/10/2023 | \$136.70 |
| | FACEBK ATGL3LBK32 | 03/15/2023 | \$10.00 |
| | FACEBK NLT84LTK32 | 03/19/2023 | \$10.00 |
| | FACEBK D9Z4HM7K32 | 03/17/2023 | \$10.00 |
| | FACEBK GVZ5JLKK32 | 03/21/2023 | \$10.00 |
| | KINGSTREE COMMUNICATIONS | 03/23/2023 | \$27.68 |
| | FACEBK CLZNBLBK32 | 03/25/2023 | \$2.36 |
| | FACEBK 2JM4UM3L32 | 03/24/2023 | \$15.00 |
| | | \$279.45 | |
| MICHAEL SEARS | DNH GODADDY.COM | 03/07/2023 | \$119.88 |
| | | \$119.88 | |
| MICHAEL SEHORN | ETON BIOSCIE | 02/17/2023 | \$28.50 |
| | eBay O 04-09800-50414 | 03/08/2023 | \$67.39 |
| | USA SCIENTIFIC, INC. | 03/09/2023 | \$511.46 |
| | | \$607.35 | |
| MICHAEL SIMMONS | UT CONFERENCES EC | 03/24/2023 | \$725.00 |
| | | \$725.00 | |
| MICHAEL TUCKER | USPS PO 4538400550 | 03/23/2023 | \$19.50 |
| | | \$19.50 | |
| MICHAEL V EDWARDS | PITSDATARECOVERY | 02/28/2023 | \$95.00 |
| | AMZN MKTP US H58AE6TQ1 AM | 03/05/2023 | \$179.37 |
| | AMZN MKTP US H542P9461 AM | 03/04/2023 | \$28.05 |
| | AMZN Mktp US HD6PX6Y92 | 03/04/2023 | \$71.16 |
| | THE HOME DEPOT #1109 | 03/02/2023 | \$17.04 |
| | AMZN Mktp US HG9A63Q90 | 03/10/2023 | \$188.07 |
| | STAMPS.COM | 03/15/2023 | \$19.43 |
| | PITSDATARECOVERY | 03/15/2023 | \$1,989.00 |
| | AMZN Mktp US HC9SO8012 | 03/19/2023 | \$108.40 |
| | AMAZON.COM HC9854YY2 AMZN | 03/23/2023 | \$73.43 |
| | STAMPS.COM USPOSTAGE | 03/23/2023 | \$450.00 |
| | AMZN Mktp US H76PH92T0 | 03/23/2023 | \$9.71 |
| | FIVE BELOW 649 | 03/28/2023 | \$19.28 |
| | | | \$3,247.94 |
| MICHAEL W MARSHALL | FIRESTONE12939 | 03/04/2023 | \$109.71 |
| | OUTSIDEPRIDE.COM, INC | 03/10/2023 | \$17.48 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHAEL W MARSHALL | VZWRLSS APOCC VISE | 03/11/2023 | \$145.68 |
| | FAMILY DOLLAR #12156 | 03/16/2023 | \$39.48 |
| | THE HOME DEPOT #1117 | 03/17/2023 | \$99.95 |
| | | | \$412.30 |
| MICHAEL W MASTERS | XPRESS LUBE OF CLEMSON | 03/02/2023 | \$48.67 |
| | XPRESS LUBE OF CLEMSON | 03/02/2023 | \$52.95 |
| | HARBOR FREIGHT TOOLS3273 | 03/09/2023 | \$64.19 |
| | RACE CITY STEEL SC | 03/14/2023 | \$689.15 |
| | OCONEE WELDING SUPPLY | 03/15/2023 | \$110.28 |
| | | | \$965.24 |
| MICHELLE E COLQUITT | REI MATTHEW BENDER &CO | 03/01/2023 | \$1,122.25 |
| | THOMSON WEST TCD | 03/06/2023 | \$258.94 |
| | R&L PUBLISHING GROUP | 03/09/2023 | \$228.49 |
| | PROQUEST LLC | 03/08/2023 | \$1,836.54 |
| | AMER LIB ASSOC-CAREER | 03/16/2023 | \$385.00 |
| | DATA AXLE - LMS | 03/22/2023 | \$600.00 |
| | | | \$4,431.22 |
| MICHELLE M ALTMAN | TIDAL WAVE ORANGEBURG | 03/02/2023 | \$15.00 |
| | SOUTHEASTERN PAPER GROUP | 03/15/2023 | \$2,343.30 |
| | FOOD LION #2221 | 03/16/2023 | \$10.07 |
| | PAYPAL CORNELLUNIV | 03/17/2023 | \$349.00 |
| | O'REILLY AUTO PARTS 4715 | 03/28/2023 | \$37.54 |
| | | | \$2,754.91 |
| MICHELLE M CATO | IN INSTITUTE SUCCESS, LL | 03/21/2023 | \$100.00 |
| | | | \$100.00 |
| MICHELLE PARISI | PAYPAL CORNELLUNIV | 03/17/2023 | \$249.00 |
| | APPLE.COM/US | 03/18/2023 | \$99.00 |
| | | | \$348.00 |
| MICHELLE SWEENEY | CHICK-FIL-A #02536 | 02/27/2023 | \$748.76 |
| | FOOD LION #0335 | 03/02/2023 | \$46.68 |
| | FOOD LION #2855 | 03/04/2023 | \$38.96 |
| | CHICK-FIL-A #02536 | 03/02/2023 | \$336.42 |
| | WAL-MART #4445 | 03/07/2023 | \$71.35 |
| | JOES NEW YORK PIZZA IN | 03/07/2023 | \$679.60 |
| | ACADEMY CDR ACEND PAC | 03/15/2023 | \$350.00 |
| | GDP Basketball Performanc | 03/15/2023 | \$50.00 |
| | GDP Basketball Performanc | 03/15/2023 | \$50.00 |
| | FOOD LION #2209 | 03/18/2023 | \$24.42 |
| | FOOD LION #2855 | 03/23/2023 | \$18.24 |
| | SAMSCLUB.COM | 03/22/2023 | \$137.85 |
| | CHICK-FIL-A #02536 | 03/27/2023 | \$205.84 |
| | MCALISTER'S 1372 | 03/30/2023 | \$300.44 |
| | MOE'S MM #103011 | 03/30/2023 | \$382.50 |
| | WAL-MART #4445 | 03/30/2023 | \$65.17 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$3,506.23 |
| MIGUEL F LARSEN | AMAZON.COM H53PM5FR0 AMZN | 02/28/2023 | \$663.38 |
| | AMZN Mktp US HD7ZH5D51 | 03/02/2023 | \$36.36 |
| | AMZN Mktp US H51TK6EU0 | 03/02/2023 | \$101.63 |
| | GLASSBOXX LIMITED | 03/02/2023 | \$16.93 |
| | WWW.GLOCALME.COM | 03/09/2023 | \$49.00 |
| | Springer Nature | 03/13/2023 | \$21.99 |
| | PAYPAL MICHELS | 03/22/2023 | \$55.00 |
| | SAS AIRLINE 1172489942736 | 03/26/2023 | \$427.50 |
| | ANDOEYA SPACE CENTER AS | 03/28/2023 | \$1,446.68 |
| | | | \$2,818.47 |
| MIKAYLA ESCAMILLA | LEGO | 03/03/2023 | \$2,139.73 |
| | SUBURBAN PROPANE | 03/02/2023 | \$2,718.47 |
| | SUBURBAN PROPANE | 03/03/2023 | \$863.95 |
| | SUBURBAN PROPANE | 03/03/2023 | \$465.53 |
| | SUBURBAN PROPANE | 03/28/2023 | \$64.20 |
| | | | \$6,251.88 |
| MIKE WILSON | Nike.com | 03/01/2023 | \$340.07 |
| | STAHL | 03/01/2023 | \$173.94 |
| | THE EMBLEM SOURCE | 03/01/2023 | \$662.83 |
| | CARTEE, INC. | 02/28/2023 | \$85.00 |
| | Nike.com | 03/03/2023 | \$1,185.56 |
| | DICK POND ATHLETICS INC | 03/01/2023 | \$89.00 |
| | Nike.com | 03/03/2023 | \$43.84 |
| | VILLAGE ALTERATIONS | 03/02/2023 | \$35.50 |
| | VILLAGE ALTERATIONS | 03/02/2023 | \$182.50 |
| | Amazon.com H51NM3G80 | 03/02/2023 | \$146.76 |
| | TAG UP | 03/03/2023 | \$1,892.90 |
| | RUNNING WAREHOUSE | 03/03/2023 | \$85.55 |
| | Nike.com | 03/07/2023 | \$146.56 |
| | TAG UP | 03/06/2023 | \$86.72 |
| | TENNIS WAREHOUSE | 03/07/2023 | \$85.28 |
| | Nike.com | 03/08/2023 | \$1,401.70 |
| | STAHL | 03/08/2023 | \$26.00 |
| | Wilson Sporting Goods Co. | 03/12/2023 | \$128.24 |
| | Nike.com | 03/12/2023 | \$2,140.00 |
| | Wilson Sporting Goods Co. | 03/11/2023 | \$85.49 |
| | WWW.UCSSPIRIT.COM | 03/10/2023 | \$574.00 |
| | Wilson Sporting Goods Co. | 03/12/2023 | \$170.99 |
| | PRO TUFF DECALS | 03/11/2023 | \$16.00 |
| | TAG UP | 03/13/2023 | \$49.91 |
| | AMZN Mktp US HG0YY4501 | 03/13/2023 | \$369.15 |
| | STAHL | 03/14/2023 | \$129.96 |
| | NS FARRINGTON LLC | 03/13/2023 | \$1,279.47 |
| | 713-435-4800 TENNIS EX | 03/14/2023 | \$277.62 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|-----------------|--------------------|
| MIKE WILSON | MF ATHLETIC & PERFORM BE | 03/22/2023 | \$98.44 |
| | PRIORITY SERVICES | 03/27/2023 | \$1,899.54 |
| | TAG UP | 03/29/2023 | \$122.90 |
| | TAG UP | 03/29/2023 | \$510.25 |
| | TAG UP | 03/29/2023 | \$30.27 |
| | DicksSportingGoods.com | 03/30/2023 | \$144.45 |
| | | | \$14,696.39 |
| MILDRED DAVENPORT | GIBBS GARDEN-INTERNET EC | 03/01/2023 | \$197.16 |
| | VZWLSS APOCC VISE | 03/02/2023 | \$78.43 |
| | BESTBUYCOM806746442068 | 03/03/2023 | \$940.51 |
| | BESTBUYCOM806746442068 | 03/03/2023 | \$42.79 |
| | ENTERPRISE RENT-A-CAR | 03/09/2023 | \$186.72 |
| | DRI Plantronics | 03/16/2023 | \$85.59 |
| | CAMPAIGNMONITOR | 03/23/2023 | \$138.03 |
| | | | \$1,669.23 |
| MIN CAO | ETON BIOSCIE | 02/14/2023 | \$335.44 |
| | MEIJER # 259 | 03/13/2023 | \$66.88 |
| | | \$402.32 | |
| MING YANG | AMZN Mktp US HD2897H42 | 03/01/2023 | \$51.36 |
| | AMZN Mktp US H55QN94H2 | 03/05/2023 | \$160.67 |
| | | \$212.03 | |
| MIRACLE LEWIS | NORMAN'S CLEANERS INC | 03/03/2023 | \$30.00 |
| | SP SHOP 4-H | 03/03/2023 | \$21.45 |
| | AMZN Mktp US HG6FN4CU0 | 03/06/2023 | \$30.20 |
| | WAL-MART #0586 | 03/10/2023 | \$153.12 |
| | DOLLAR GENERAL #18821 | 03/09/2023 | \$6.25 |
| | FOOD LION #0289 | 03/15/2023 | \$4.78 |
| | WM SUPERCENTER #586 | 03/21/2023 | \$20.25 |
| | FOOD LION #1595 | 03/24/2023 | \$15.33 |
| | DOLLAR TREE | 03/24/2023 | \$5.40 |
| | | \$286.78 | |
| MISTY GALLOWAY | CU COOP EXT SERV PICKENS | 03/01/2023 | \$30.00 |
| | CU COOP EXT SERV PICKENS | 03/01/2023 | \$95.00 |
| | | \$125.00 | |
| MISTY SHEALY | NORTH CAROLINA FARMS INC | 02/28/2023 | \$454.93 |
| | AGR GARDENER SUPPLY CO | 03/03/2023 | \$1,262.43 |
| | LOWES #03071 | 03/03/2023 | \$73.77 |
| | PARSONS NURSERY INC | 03/03/2023 | \$2,671.04 |
| | FORUM SUPPLEMENTS | 03/07/2023 | \$680.00 |
| | FORUM SUPPLEMENTS | 03/08/2023 | \$511.00 |
| | NORTH CREEK NURSERIES | 03/07/2023 | \$113.41 |
| | WALTER GARDENS | 03/09/2023 | \$146.20 |
| | CLAIM ADJ/ IN NEW MOON N | 03/13/2023 | \$367.17 |
| | SUPERIOR TREES INC | 03/22/2023 | \$2,012.75 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| MISTY SHEALY | NORTH CREEK NURSERIES | 03/29/2023 | \$428.23 |
| | \$8,720.93 | | |
| MOLLY E JONES | WESTBURYS ACE HDWE | 03/01/2023 | \$56.60 |
| | WM SUPERCENTER #1037 | 03/01/2023 | \$50.55 |
| | TRACTOR SUPPLY #2604 | 03/03/2023 | \$27.80 |
| | FOOD LION #2247 | 03/03/2023 | \$20.83 |
| | TRACTOR SUPPLY # 1349 | 03/06/2023 | \$196.19 |
| | SP SHOP 4-H | 03/13/2023 | \$348.18 |
| | FAMILY CHEVROLET-GMC | 03/16/2023 | \$367.65 |
| | DOLLAR TREE | 03/20/2023 | \$130.54 |
| | FOOD LION #2850 | 03/22/2023 | \$70.49 |
| | LOWES #00358 | 03/22/2023 | \$76.69 |
| | AMZN MKTP US HY38E3530 AM | 03/28/2023 | \$318.67 |
| | EB SOUTH CAROLINA 4-H | 03/28/2023 | \$150.00 |
| | EB SOUTH CAROLINA 4-H | 03/29/2023 | \$75.00 |
| | EB SOUTH CAROLINA 4-H | 03/29/2023 | \$75.00 |
| | EB SOUTH CAROLINA 4-H | 03/29/2023 | \$300.00 |
| | GENERAL FOOD STORE | 03/30/2023 | \$42.56 |
| | \$2,306.75 | | |
| N MICHAEL JACKSON | MERIDIAN SOUTH CAROLINA | 03/03/2023 | \$279.48 |
| | VECTOR SOLUTIONS | 03/10/2023 | \$1,888.00 |
| | MDC BLUE RIDGE ELECTRIC C | 03/20/2023 | \$613.27 |
| | IN RALPH'S TROPHY SHOP | 03/23/2023 | \$52.75 |
| | IN RALPH'S TROPHY SHOP | 03/23/2023 | \$354.81 |
| | MERIDIAN SOUTH CAROLINA | 03/28/2023 | \$276.08 |
| \$3,464.39 | | | |
| NAOMI MCREDMOND | RMS-CLEMSON | 03/02/2023 | \$725.49 |
| | AMAZON.COM HD9VW0UR1 AMZN | 03/02/2023 | \$26.13 |
| | THE UPS STORE 3497 | 03/02/2023 | \$43.13 |
| | THE UPS STORE 3497 | 03/04/2023 | \$284.58 |
| | AMZN Mktp US H56DF58T2 | 03/08/2023 | \$200.52 |
| | AMZN Mktp US H50UB98F2 | 03/08/2023 | \$24.60 |
| | SHERATON HOTEL | 03/12/2023 | \$616.27 |
| | SHERATON HOTEL | 03/12/2023 | \$616.27 |
| | CU COMPUTER STORE | 03/13/2023 | \$267.49 |
| | AMZN Mktp US HC8A815W0 | 03/15/2023 | \$12.51 |
| | SHERATON HOTEL | 03/16/2023 | \$462.21 |
| | SHERATON HOTEL | 03/16/2023 | \$29.34 |
| | SHERATON HOTEL | 03/16/2023 | \$462.21 |
| | SHERATON HOTEL | 03/16/2023 | \$616.28 |
| | SHERATON HOTEL | 03/16/2023 | \$616.28 |
| | AMZN Mktp US HC3IQ6FG1 | 03/16/2023 | \$76.80 |
| | AMAZON.COM HC4O46PI2 AMZN | 03/19/2023 | \$141.51 |
| | CU CAE SLCE | 03/22/2023 | \$1,219.00 |
| | AMZN Mktp US H71MJ6T91 | 03/22/2023 | \$25.07 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| NAOMI MCREDMOND | Amazon.com HY05F4DR0 | 03/29/2023 | \$179.70 |
| | AMZN Mktp US HY8NN35H1 | 03/31/2023 | \$10.69 |
| | HOBBY LOBBY ECOMM | 03/30/2023 | \$267.19 |
| | | | \$6,923.27 |
| NAREN VYAVAHARE | DELTA AIR 0062367934555 | 02/27/2023 | \$637.40 |
| | FEDEX OFFICE 800000836 | 03/14/2023 | \$692.18 |
| | COURTYARD GREENVILLE | 03/18/2023 | \$1,713.73 |
| | COURTYARD GREENVILLE | 03/17/2023 | \$1,713.73 |
| | COURTYARD GREENVILLE | 03/17/2023 | \$1,713.74 |
| | | \$6,470.78 | |
| NATE NEWSOME | SUPERSAAS A | 03/16/2023 | \$92.00 |
| | | | \$92.00 |
| NATHAN LONG | HP HP.COM STORE | 03/07/2023 | \$731.88 |
| | ENCOMPASS PARTS | 03/10/2023 | \$105.83 |
| | HP HP.COM STORE | 03/20/2023 | \$513.60 |
| | STC GOLF CARS | 03/20/2023 | \$403.67 |
| | AMZN MKTP US HC0CV7632 AM | 03/21/2023 | \$242.66 |
| | AMZN Mktp US HC3F22YN1 | 03/21/2023 | \$15.94 |
| | ENCOMPASS PARTS | 03/23/2023 | \$48.05 |
| | CBI PARALLELS | 03/24/2023 | \$59.99 |
| | SOCIAL INTENTS, LLC. | 03/27/2023 | \$69.00 |
| | INFOCOMM REGISTRATION | 03/30/2023 | \$2,048.00 |
| | CBI PARALLELS | 03/30/2023 | \$59.99 |
| | | | \$4,298.61 |
| NATHAN M. LONG | MP BIOMEDICALS LLC | 03/06/2023 | \$3,394.70 |
| | MP BIOMEDICALS LLC | 03/07/2023 | \$3,394.70 |
| | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | | \$6,834.40 | |
| NATHAN REDDING | CAROLINA BIOLOGIC SUPPLY | 03/09/2023 | \$156.10 |
| | TRADER JOE S #751 | 03/26/2023 | \$147.13 |
| | PUBLIX SUPERMARKETS #1379 | 03/30/2023 | \$335.53 |
| | | \$638.76 | |
| NECOLE RICHARDSON | CULLIGAN OF THE PIEDMO | 03/07/2023 | \$36.53 |
| | | | \$36.53 |
| NEIL ADAM SMITH | AMAZON.COM H53WA8C90 AMZN | 02/28/2023 | \$148.73 |
| | TRI-COUNTY ACE | 03/01/2023 | \$111.42 |
| | PAYPAL RICKSPEARSA | 02/27/2023 | \$550.00 |
| | WWP GREGORY PEST CTRL | 03/03/2023 | \$37.00 |
| | TRI-COUNTY ACE | 03/06/2023 | \$58.94 |
| | AMZN Mktp US HG9DN0QB0 | 03/10/2023 | \$17.27 |
| | LOWES #03071 | 03/09/2023 | \$283.53 |
| | UNIVERSAL ROCKS LLC | 03/09/2023 | \$2,357.25 |
| | STAPLES 00111807 | 03/23/2023 | \$137.79 |
| | SQ TRIEBOLD PALEONTOLOGY | 03/27/2023 | \$2,145.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| NEIL ADAM SMITH | Amazon.com HY10X6UH0 | 03/31/2023 | \$26.49 |
| | | | \$5,873.42 |
| NICHOLAS BROOKINS | SUBURBAN PROPANE | 02/28/2023 | \$2,357.20 |
| | SAMSClub.COM | 03/01/2023 | \$51.25 |
| | AMZN Mktp US H55RO6PX0 | 03/02/2023 | \$278.18 |
| | SAMSClub.COM | 03/02/2023 | \$28.70 |
| | AMZN Mktp US H57FZ9Y51 | 03/09/2023 | \$54.84 |
| | SAMSClub.COM | 03/08/2023 | \$230.63 |
| | IPC SUPPLY, INC. | 03/10/2023 | \$444.42 |
| | WALMART.COM 8009666546 | 03/07/2023 | \$288.90 |
| | WM SUPERCENTER#3191 | 03/14/2023 | \$29.46 |
| | WALMART.COM | 03/18/2023 | \$90.00 |
| | SAMSClub.COM | 03/19/2023 | \$286.21 |
| | DR FLUSH | 03/23/2023 | \$1,350.00 |
| | WALMART.COM | 03/27/2023 | \$59.78 |
| | WALMART.COM | 03/27/2023 | \$228.75 |
| | AMZN Mktp US HY8ZD4L82 | 03/30/2023 | \$51.67 |
| | | | \$5,829.99 |
| NICHOLAS YARID | WALMART.COM | 03/02/2023 | \$94.07 |
| | AMZN MKTP US H53ND2EM1 AM | 03/05/2023 | \$105.89 |
| | AMAZON.COM H558C1H62 AMZN | 03/07/2023 | \$27.12 |
| | INDUSTRIAL | 03/08/2023 | \$269.84 |
| | AMZN Mktp US H59KS0K11 | 03/08/2023 | \$84.85 |
| | AMZN Mktp US H54CY4KY2 | 03/09/2023 | \$23.52 |
| | AMZN Mktp US HG6YJ2CZ1 | 03/09/2023 | \$8.00 |
| | AMZN Mktp US HG5ED0G51 | 03/12/2023 | \$31.02 |
| | LB DESIGN LLC | 03/15/2023 | \$269.97 |
| | | \$914.28 | |
| NICOLE CORREA | AMZN Mktp US HC6984EU2 | 03/19/2023 | \$16.04 |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | FORDS TIRE PROS | 03/21/2023 | \$105.45 |
| | | \$246.49 | |
| NICOLE LYON | AMAZON.COM HD28Y4X71 AMZN | 02/28/2023 | \$44.13 |
| | AMZN Mktp US HD3IE9Q91 | 03/01/2023 | \$283.08 |
| | PUBLIX SUPERMARKETS #1379 | 03/02/2023 | \$240.26 |
| | WAL-MART #4445 | 03/07/2023 | \$300.72 |
| | WAL-MART #4445 | 03/07/2023 | \$296.85 |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$445.79 |
| | SAMSClub #6463 | 03/07/2023 | \$680.84 |
| | SP MOMENTOUS | 03/08/2023 | \$2,297.20 |
| | PAPER SUPPLY | 03/08/2023 | \$354.38 |
| | CHIPOTLE 1828 | 03/09/2023 | \$3,398.08 |
| | WM SUPERCENTER #4445 | 03/10/2023 | \$450.18 |
| | PUBLIX SUPERMARKETS #1379 | 03/11/2023 | \$268.87 |
| | WAL-MART #4445 | 03/13/2023 | \$269.76 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|--------------------|
| NICOLE LYON | WAL-MART #4445 | 03/14/2023 | \$187.39 |
| | PURE ENCAPSULATIONS | 03/17/2023 | \$577.87 |
| | PUBLIX SUPERMARKETS #1379 | 03/26/2023 | \$85.46 |
| | APPLE.COM/BILL | 03/24/2023 | \$0.99 |
| | WAL-MART #4445 | 03/26/2023 | \$403.10 |
| | PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$752.95 |
| | | | \$11,337.90 |
| NICOLE RUDNITSKY | AMERICAN RED CROSS | 03/01/2023 | \$464.23 |
| | AMERICAN RED CROSS | 03/05/2023 | \$168.00 |
| | AMZN Mktp US H56872GC2 | 03/07/2023 | \$25.67 |
| | AMERICAN RED CROSS | 03/13/2023 | \$345.60 |
| | | | \$1,003.50 |
| NISHANTH THARAYIL | THE CLAY MINERALS SOCIETY | 03/08/2023 | \$212.85 |
| | INTEGRATED DNA TECH | 03/29/2023 | \$33.75 |
| | | | \$246.60 |
| NORMAN A MCGEE | ALLPARTS INC | 03/21/2023 | \$250.95 |
| | | | \$250.95 |
| NORMAN WICKETT | COPYRIGHT CLEARANCE | 03/28/2023 | \$500.00 |
| | | | \$500.00 |
| PAIGE THOMSEN | RMS-CLEMSON | 03/03/2023 | \$162.63 |
| | DELTA AIR 0062369689835 | 03/09/2023 | \$622.10 |
| | THE ABERNATHY | 03/09/2023 | \$329.53 |
| | DELTA AIR 0062369976772 | 03/09/2023 | \$622.10 |
| | | | \$1,736.36 |
| PAIGE ZOLTEWICZ | AMZN Mktp US H58WX5HD0 | 03/03/2023 | \$76.30 |
| | AMERICAN AIR0017894049091 | 03/07/2023 | \$478.90 |
| | DOLLARTREE | 03/28/2023 | \$5.35 |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$637.48 |
| | | | \$1,198.03 |
| PAMELA B. ARDERN | SP SHOP 4-H | 03/01/2023 | \$43.75 |
| | WM SUPERCENTER #631 | 02/28/2023 | \$33.53 |
| | STAPLES 00108779 | 02/28/2023 | \$5.34 |
| | WALMART.COM | 03/02/2023 | \$34.19 |
| | WALMART.COM | 03/05/2023 | \$1,514.91 |
| | PENDLETON TIRE COMPANY | 03/07/2023 | \$609.01 |
| | SUPPLY CLINIC, INC. | 03/07/2023 | \$35.51 |
| | AMZN Mktp US H58OZ1HX1 | 03/07/2023 | \$151.89 |
| | WAL-MART #3222 | 03/07/2023 | \$166.72 |
| | WALMART.COM | 03/08/2023 | \$385.07 |
| | WALMART.COM | 03/08/2023 | \$43.81 |
| | WAL-MART #3222 | 03/08/2023 | \$141.91 |
| | AMZN Mktp US H52CH92Y2 | 03/09/2023 | \$922.59 |
| | AMZN MKTP US HG6OX09CO AM | 03/11/2023 | \$182.88 |
| | TFS FISHERSCI ECOM CHI | 03/10/2023 | \$60.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|-------------------|
| PAMELA B. ARDERN | SP SHOP 4-H | 03/14/2023 | \$609.00 | |
| | WAL-MART #3222 | 03/13/2023 | \$32.09 | |
| | WM SUPERCENTER #3222 | 03/17/2023 | \$160.01 | |
| | INGLES MARKETS #53 | 03/17/2023 | \$25.79 | |
| | WM SUPERCENTER #3222 | 03/19/2023 | \$17.72 | |
| | WM SUPERCENTER #3222 | 03/17/2023 | \$424.74 | |
| | ZORO TOOLS INC | 03/17/2023 | \$102.47 | |
| | TFS FISHERSCI ECOM CHI | 03/21/2023 | \$162.40 | |
| | HOBBY LOBBY #562 | 03/22/2023 | \$10.69 | |
| | AMZN MKTP US H76I93ED2 AM | 03/25/2023 | \$26.72 | |
| | AMZN Mktp US HY3H26OK0 | 03/25/2023 | \$19.24 | |
| | AMZN Mktp US H73S57Y50 | 03/25/2023 | \$218.25 | |
| | HOBBY LOBBY #562 | 03/23/2023 | \$161.46 | |
| | WM SUPERCENTER #3222 | 03/27/2023 | \$228.04 | |
| | WM SUPERCENTER #3222 | 03/27/2023 | \$562.43 | |
| | AMZN Mktp US H75LX3QN2 | 03/27/2023 | \$56.72 | |
| | AMZN Mktp US HY5YV7CM1 | 03/27/2023 | \$23.42 | |
| | AMZN Mktp US HY8N41CK1 | 03/27/2023 | \$14.96 | |
| | LOWES #03071 | 03/28/2023 | \$129.53 | |
| | STAPLES 00108779 | 03/27/2023 | \$56.24 | |
| | AMZN Mktp US HY1VO6XY0 | 03/28/2023 | \$143.90 | |
| | AMZN Mktp US H77EF89R2 | 03/28/2023 | \$16.76 | |
| | AMZN Mktp US HY3HV7JL1 | 03/29/2023 | \$23.52 | |
| | WAL-MART #2214 | 03/29/2023 | \$261.61 | |
| | WAL-MART #1339 | 03/30/2023 | \$73.73 | |
| | | | | \$7,892.55 |
| | PARIS S MEBANE | WINDINGMAKIA AUTOMOTIVE | 02/28/2023 | \$70.40 |
| | | STAPLES 00117127 | 02/27/2023 | \$71.35 |
| | | WAL-MART #0621 | 03/01/2023 | \$6.11 |
| | | UPS 29JFOJ13R14 | 03/02/2023 | \$13.00 |
| UPS 1Z1RT4E60322921624 | | 03/02/2023 | \$15.81 | |
| EB 2023 PRISMA HEALTH | | 03/11/2023 | \$65.00 | |
| LONGSTREET CAR WASH & LA | | 03/14/2023 | \$9.00 | |
| FACEBK Z6KRXN37F2 | | 03/15/2023 | \$19.80 | |
| KOLDROK WATER & COFFEE | | 03/15/2023 | \$22.33 | |
| THE UPS STORE 6505 | | 03/15/2023 | \$53.41 | |
| KINGSTREE TRUE VALUE HARD | | 03/18/2023 | \$21.59 | |
| PAYPAL CORNELLUNIV | | 03/16/2023 | \$349.00 | |
| UPS 1Z0PT69D0303238622 | | 03/18/2023 | \$12.54 | |
| UPS 29C2G5M0S7I | | 03/18/2023 | \$8.00 | |
| WAL-MART #0625 | | 03/21/2023 | \$48.28 | |
| COASTAL CAR WASH | | 03/21/2023 | \$20.00 | |
| UPS 1ZR2T50M0327360832 | | 03/24/2023 | \$12.56 | |
| UPS 29QGHLR071G | | 03/24/2023 | \$13.00 | |
| | | | | \$831.18 |
| PATRICIA ADLENE LAYTON | | IN ANGIE SULLIVAN | 03/06/2023 | \$189.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| PATRICIA ADLENE LAYTON | PAKMAIL US806 | 03/09/2023 | \$508.80 |
| | FERN EXPOSITION PORTLAND | 03/11/2023 | \$1,467.20 |
| | FERN EXPOSITION PORTLAND | 03/23/2023 | \$133.95 |
| | FEDEX 771534179044 | 03/26/2023 | \$168.37 |
| | FEDEX 771534132469 | 03/28/2023 | \$200.10 |
| | | | \$2,667.42 |
| PATRICIA ANN WHITENER | RMS-CLEMSON | 03/06/2023 | \$6.42 |
| | AMAZON.COM HG8FT8TT2 AMZN | 03/12/2023 | \$83.40 |
| | GREENVILLE COUNTY AQUATIC | 03/15/2023 | \$200.00 |
| | Environmental Education | 03/16/2023 | \$110.00 |
| | EB 2023 SCACAA AMP SC | 03/15/2023 | \$125.00 |
| | Mailchimp | 03/24/2023 | \$28.36 |
| | LOWES #03071 | 03/25/2023 | \$146.93 |
| | CAB STORE GREENVILLE, SC | 03/27/2023 | \$48.56 |
| | CAB STORE GREENVILLE, SC | 03/27/2023 | \$378.50 |
| | CABELA'S ONLINE U.S. | 03/29/2023 | \$96.20 |
| | | | \$1,223.37 |
| PATRICK FREYMUTH | AIRGAS LLC - SOUTH SOA5 | 03/01/2023 | \$75.41 |
| | Amazon web services | 03/02/2023 | \$49.01 |
| | THE UPS STORE 1775 | 03/06/2023 | \$141.90 |
| | AIRGAS LLC - SOUTH SOA5 | 03/08/2023 | \$63.85 |
| | AIRGAS LLC - SOUTH SOA5 | 03/10/2023 | \$42.56 |
| | THE UPS STORE 1775 | 03/20/2023 | \$142.21 |
| | AIRGAS LLC - SOUTH SOA5 | 03/17/2023 | \$42.56 |
| | PAYPAL TRIKINETICS | 03/28/2023 | \$1,287.48 |
| | PP 6936CODE | 03/28/2023 | \$1.95 |
| | AIRGAS LLC - SOUTH SOA5 | 03/24/2023 | \$21.28 |
| | AMZN Mktp US HY3151KB0 | 03/30/2023 | \$52.38 |
| | | | \$1,920.59 |
| PATRICK HIESL | AMZN Mktp US HD8B17QW2 | 03/02/2023 | \$10.58 |
| | WPY Western Forestry and | 03/03/2023 | \$425.00 |
| | WPY Western Forestry and | 03/03/2023 | \$425.00 |
| | WPY Western Forestry and | 03/03/2023 | \$425.00 |
| | WPY Western Forestry and | 03/03/2023 | \$425.00 |
| | FORESTRY SUPPLIERS INC | 03/02/2023 | \$106.43 |
| | TRI-COUNTY ACE | 03/03/2023 | \$33.15 |
| | AMERICAN AIR0017892906885 | 03/02/2023 | \$675.30 |
| | AMERICAN AIR0017892906884 | 03/02/2023 | \$675.30 |
| | AMZN Mktp US HD1UN3Y92 | 03/04/2023 | \$12.69 |
| | AMERICAN AIR0017892906882 | 03/02/2023 | \$675.30 |
| | AMERICAN AIR0017892906883 | 03/02/2023 | \$675.30 |
| | CAROLINA LOGGERS ASSOCIAT | 03/08/2023 | \$600.00 |
| | CAROLINA LOGGERS ASSOCIAT | 03/13/2023 | \$500.00 |
| | | | \$5,664.05 |
| PATRICK RICHARDS | SCDHEC | 03/02/2023 | \$50.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| PATRICK RICHARDS | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | BATTERIES PLUS -995 | 03/06/2023 | \$238.88 |
| | ANDREWS RES AND EDU | 03/20/2023 | \$475.00 |
| | RMS-CLEMSON | 03/24/2023 | \$35.35 |
| | | | \$800.23 |
| PATTI LARSEN | WIDEROE 7012131390892 | 03/23/2023 | \$571.30 |
| | WIDEROE 7012131390919 | 03/23/2023 | \$571.30 |
| | SAS 1172489862820 | 03/23/2023 | \$362.86 |
| | | | \$1,505.46 |
| PAUL DAWSON | INTEGRATED DNA TECH | 02/28/2023 | \$2,088.11 |
| | INTEGRATED DNA TECH | 02/28/2023 | \$633.98 |
| | IN ROTRONIC INSTRUMENT C | 03/01/2023 | \$7,025.00 |
| | IN ROTRONIC INSTRUMENT C | 03/02/2023 | \$121.36 |
| | TFS FISHER SCI ATL | 03/02/2023 | \$723.32 |
| | IN ROTRONIC INSTRUMENT C | 03/14/2023 | \$6,455.45 |
| | WPY The Center for Produc | 03/14/2023 | \$525.00 |
| | | | \$17,572.22 |
| PAUL E GOLDSMITH | TRACTOR-SUPPLY-CO #0453 | 03/17/2023 | \$194.59 |
| | PIT STOP AUTO SHOP | 03/20/2023 | \$58.12 |
| | GOLDMANS TRUE VALUE | 03/23/2023 | \$38.43 |
| | | | \$291.14 |
| PAUL S THOMPSON | READYREFRESH/WATERSERV | 03/03/2023 | \$15.08 |
| | COMPORIUM-RHTC IVR | 03/06/2023 | \$77.22 |
| | COMPORIUM-RHTC RP | 03/18/2023 | \$204.98 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | FARMERS EXCHANGE | 03/20/2023 | \$51.30 |
| | | | \$473.58 |
| PAULA BEECHER | WAL-MART #4445 | 03/08/2023 | \$50.12 |
| | DELTA AIR 0067897458099 | 03/21/2023 | \$537.80 |
| | NAADA | 03/23/2023 | \$750.00 |
| | ENTERPRISE RENT-A-CAR | 03/30/2023 | \$182.06 |
| | | | \$1,519.98 |
| PETER M KNUDSEN | PAKMAIL US806 | 03/06/2023 | \$63.96 |
| | RMS-CLEMSON | 03/16/2023 | \$53.50 |
| | PAKMAIL US806 | 03/28/2023 | \$82.07 |
| | | | \$199.53 |
| PHEBIAN DAVIS-CULLER | SQ VENUS AIRPORT T | 03/02/2023 | \$149.50 |
| | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |
| | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |
| | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |
| | TARGET 00033928 | 03/03/2023 | \$76.92 |
| | SQ VENUS AIRPORT T | 03/04/2023 | \$149.50 |
| | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |
| | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| PHEBIAN DAVIS-CULLER | SHERATON PITTSBURG STA | 03/05/2023 | \$294.12 |
| | | | \$2,140.64 |
| PHILIP A ROLLINS | ETSCOMPANY.COM | 02/28/2023 | \$68.53 |
| | SP SPRAYERDEPOT | 03/13/2023 | \$54.12 |
| | | | \$122.65 |
| QILUN ZHU | DMI DELL BUS ONLINE | 03/15/2023 | \$181.77 |
| | AMAZON.COM HG14H5232 AMZN | 03/15/2023 | \$106.64 |
| | | | \$288.41 |
| QING LIU | ADDGENE, INC. | 02/26/2023 | \$250.00 |
| | STELLAR SCIENTIFIC | 03/13/2023 | \$834.00 |
| | INTEGRATED DNA TECH | 03/17/2023 | \$44.53 |
| | AMZN Mktp US HC8287GV2 | 03/20/2023 | \$17.01 |
| | ADDGENE, INC. | 03/07/2023 | \$1,150.00 |
| | AMZN Mktp US H73NP92D1 | 03/26/2023 | \$39.06 |
| | AMZN Mktp US H70IY7B22 | 03/27/2023 | \$51.26 |
| | AMZN Mktp US H70S77S42 | 03/28/2023 | \$89.05 |
| | | | \$2,474.91 |
| R JEFFREY LINDEN | RSVPIFY | 02/28/2023 | \$125.00 |
| | GSP LIMOUSINE SERVICE | 03/03/2023 | \$500.00 |
| | CU CCIT: RESEARCH | 03/09/2023 | \$661.12 |
| | LABELVALUE.COM | 03/10/2023 | \$160.46 |
| | PRINTTEK INC | 03/25/2023 | \$906.11 |
| | PRINTTEK INC | 03/24/2023 | \$2,079.80 |
| | | | \$4,432.49 |
| R. ANDREW HURLEY | AMZN Mktp US H75UQ7WV2 | 03/29/2023 | \$135.72 |
| | PROLIFIC_HW | 03/30/2023 | \$500.00 |
| | PROLIFIC_HW | 03/30/2023 | \$900.00 |
| | PROLIFIC_HW | 03/30/2023 | \$900.00 |
| | PROLIFIC_HW | 03/30/2023 | \$900.00 |
| | | | \$3,335.72 |
| R. KENNETH MARCUS | ROYAL SOCIETY OF CHEMI | 03/09/2023 | \$553.91 |
| | POSTERSMITH.COM | 03/10/2023 | \$120.00 |
| | eBay O 21-09856-20733 | 03/24/2023 | \$235.08 |
| | SYSTEM BIOSCIENCES LLC | 03/28/2023 | \$499.00 |
| | AMAZON.COM HY49Z63H1 AMZN | 03/28/2023 | \$30.89 |
| | HIGH PURITY STANDARDS LL | 03/29/2023 | \$347.00 |
| | SP RAMO TRADING | 03/29/2023 | \$101.65 |
| | BIOCHEMAZONE | 03/30/2023 | \$245.00 |
| | | | \$2,132.53 |
| R. KYLE BARRETT | RECREATION.GOV | 03/06/2023 | \$64.00 |
| | Advanced Telemetry System | 03/09/2023 | \$549.00 |
| | Advanced Telemetry System | 03/09/2023 | \$444.00 |
| | THOMAS SCIENTIFIC HOLDIN | 03/13/2023 | \$324.40 |
| | | | \$1,381.40 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| RACHEL B. GETMAN | EXPEDIA 72502995173031 | 03/02/2023 | \$868.08 |
| | AMERICAN AIR0012375632091 | 03/02/2023 | \$112.51 |
| | | | \$980.59 |
| RAHUL RAI | AMZN Mktp US HD3H60W00 | 02/28/2023 | \$196.74 |
| | Amazon.com HD6L37282 | 03/02/2023 | \$137.79 |
| | AMZN Mktp US H56F04XK2 | 03/07/2023 | \$38.14 |
| | AMZN Mktp US HC1AA3EF2 | 03/19/2023 | \$47.97 |
| | ADOBE CREATIVE CLOUD | 03/28/2023 | \$29.99 |
| | | \$450.63 | |
| RAJANDEEP SEKHON | ASA | 03/05/2023 | \$109.00 |
| | INTEGRATED DNA TECH | 03/08/2023 | \$178.24 |
| | AMZN Mktp US HG6K48QL0 | 03/10/2023 | \$94.64 |
| | AMAZON.COM HG9D38ED1 AMZN | 03/11/2023 | \$27.60 |
| | EUROFINS GENOMICS LLC | 03/14/2023 | \$200.00 |
| | SAGE SCIENCE | 03/14/2023 | \$300.00 |
| | FEDEX 98786484 | 03/16/2023 | \$162.66 |
| | | | \$1,072.14 |
| RALPH RICKS | TRI-COUNTY ACE | 02/28/2023 | \$103.13 |
| | ROGERS FEED SUPPLY, INC. | 02/27/2023 | \$687.50 |
| | ROGERS FEED SUPPLY, INC. | 02/27/2023 | \$1,291.24 |
| | TRI STAR | 03/09/2023 | \$101.00 |
| | ROGERS FEED SUPPLY, INC. | 03/13/2023 | \$1,291.24 |
| | ROGERS FEED SUPPLY, INC. | 03/13/2023 | \$697.61 |
| | TRI STAR | 03/20/2023 | \$34.70 |
| | OAKWAY FARM AND GARDEN | 03/20/2023 | \$179.81 |
| | TRACTOR SUPPLY #1210 | 03/23/2023 | \$378.30 |
| | SMITH POULTRY SUPPLIES | 03/27/2023 | \$173.20 |
| | BOBCAT OF GREENVILLE 0101 | 03/27/2023 | \$653.80 |
| | PENDLETON TIRE COMPANY | 03/27/2023 | \$25.00 |
| | TRACTOR SUPPLY #1210 | 03/28/2023 | \$170.07 |
| | TRI STAR | 03/28/2023 | \$33.15 |
| | TRI-COUNTY ACE | 03/29/2023 | \$44.91 |
| | TRI STAR | 03/29/2023 | \$86.35 |
| | DOLLAR GENERAL #11804 | 03/29/2023 | \$39.22 |
| | | | \$5,990.23 |
| REBECCA GODLEY | MDC EDISTO ELECTRIC COOPE | 02/27/2023 | \$136.25 |
| | DENMARK WHOLESALE PARTS | 02/28/2023 | \$921.71 |
| | MDC EDISTO ELECTRIC COOPE | 02/27/2023 | \$26.95 |
| | BOLEN BUILDINGS & SUPPL | 03/02/2023 | \$1,759.63 |
| | AT&T PAYMENT | 03/06/2023 | \$382.93 |
| | ATT BILL PAYMENT | 03/06/2023 | \$60.52 |
| | ATT BILL PAYMENT | 03/06/2023 | \$51.89 |
| | WM SUPERCENTER #795 | 03/07/2023 | \$109.33 |
| | WM SUPERCENTER #795 | 03/09/2023 | \$156.13 |
| | SPIRIT COMMUNICATIONS EB | 03/14/2023 | \$6.29 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| REBECCA GODLEY | ATT CONS PHONE PMT | 03/14/2023 | \$117.15 |
| | IN THE WATER WAREHOUSE, | 03/15/2023 | \$548.83 |
| | MID STATE ROOFING INC | 03/27/2023 | \$1,256.00 |
| | LOWER STATE GAS CO | 03/28/2023 | \$77.63 |
| | MDC EDISTO ELECTRIC COOPE | 03/28/2023 | \$26.84 |
| | MDC EDISTO ELECTRIC COOPE | 03/28/2023 | \$313.98 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | | | \$6,007.06 |
| REBECCA KAMINSKI | REV.COM | 03/01/2023 | \$213.00 |
| | GOTRANSCRIP | 03/01/2023 | \$9.24 |
| | GOTRANSCRIP | 03/01/2023 | \$9.24 |
| | ETS ARE | 03/09/2023 | \$2,100.00 |
| | ETS ARE | 03/09/2023 | \$2,100.00 |
| | ETS ARE | 03/09/2023 | \$2,378.00 |
| | MINUTEMAN PRESS - PTC ONL | 03/09/2023 | \$141.11 |
| | | | \$6,950.59 |
| REBECCA R ACKERMAN | VWR INTERNATIONAL INC | 03/03/2023 | \$59.49 |
| | TRIARCH INC | 03/09/2023 | \$156.72 |
| | FEDEX 568270565 | 03/16/2023 | \$65.44 |
| | CPI COLEPARMERINSTRUMT | 03/16/2023 | \$985.17 |
| | TFS FISHER SCI CHI | 03/22/2023 | \$1,206.96 |
| | CAROLINA BIOLOGIC SUPPLY | 03/27/2023 | \$267.23 |
| | FEDEX 569664377 | 03/30/2023 | \$48.03 |
| | | | \$2,789.04 |
| REBECCA SHORT | AMERICAN AIR0017897802538 | 03/22/2023 | \$448.80 |
| | | \$448.80 | |
| REGINA CARROLL | SOUTHERN ASSOCIATION OF C | 03/09/2023 | \$675.00 |
| | | \$675.00 | |
| REGINA GUY | SIP.US | 03/08/2023 | \$289.42 |
| | AMZN Mktp US H791J2XJ0 | 03/21/2023 | \$376.64 |
| | STAPLES DIRECT | 03/24/2023 | \$30.77 |
| | FEDEX OFFIC50500050534 | 03/29/2023 | \$130.68 |
| | | | \$827.51 |
| REGINALD HAWTHORNE | TIGER EXPRESS WASH CLEMS | 03/01/2023 | \$25.00 |
| | TIGER EXPRESS WASH CLEMS | 03/06/2023 | \$12.00 |
| | HARBOR FREIGHT TOOLS 645 | 03/08/2023 | \$109.15 |
| | LOWES #03071 | 03/08/2023 | \$19.24 |
| | TRI STAR | 03/16/2023 | \$178.04 |
| | CAROLINA RECYCLING ASSOCI | 03/15/2023 | \$50.00 |
| | HOMEDEPOT.COM | 03/18/2023 | \$171.53 |
| | THE HOME DEPOT #1130 | 03/21/2023 | \$55.19 |
| | LOWES #03071 | 03/30/2023 | \$87.03 |
| | | \$707.18 | |
| REID MILLER | FSP STRICKLAND BROTHERS 1 | 03/01/2023 | \$52.38 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| REID MILLER | USPS PO 4536400646 | 03/07/2023 | \$5.65 |
| | VERIZONWRLSS RTCCR VB | 03/21/2023 | \$53.41 |
| | \$111.44 | | |
| RENNA REDD | ISO/CS | 02/28/2023 | \$42.82 |
| | ISO/CS | 02/28/2023 | \$132.73 |
| | ISO/CS | 02/28/2023 | \$177.69 |
| | ISO/CS | 02/28/2023 | \$98.48 |
| | ISO/CS | 02/28/2023 | \$177.69 |
| | ISO/CS | 02/28/2023 | \$132.73 |
| | WWW.BEUTH.DE | 03/01/2023 | \$41.67 |
| | ASSOCIATION FOR INFORMATI | 02/28/2023 | \$9.95 |
| | SAGE PUBLICATIONS | 03/01/2023 | \$40.13 |
| | ISO/CS | 03/13/2023 | \$100.29 |
| | ISO/CS | 03/13/2023 | \$135.18 |
| | ISO/CS | 03/13/2023 | \$158.07 |
| | ISO/CS | 03/13/2023 | \$158.07 |
| | ISO/CS | 03/13/2023 | \$158.07 |
| | ISO/CS | 03/13/2023 | \$158.07 |
| | ISO/CS | 03/14/2023 | \$67.26 |
| | ISO/CS | 03/14/2023 | \$101.44 |
| | JERRY CAIN AUTO | 03/14/2023 | \$1,536.73 |
| | PAYPAL MAGNOLIAPRE | 03/15/2023 | \$17.00 |
| | AMERICAN NATIONAL STANDAR | 03/15/2023 | \$68.00 |
| | LINDA HALL LIBRARY TRUST | 03/15/2023 | \$118.60 |
| | PAYPAL MAGNOLIAPRE | 03/15/2023 | \$17.00 |
| | PAYPAL MAGNOLIAPRE | 03/17/2023 | \$17.00 |
| | USPS.COM CLICKNSHIP | 03/20/2023 | \$87.50 |
| | ISO/CS | 03/21/2023 | \$134.46 |
| NFPA NATL FIRE PROTECT | 03/27/2023 | \$79.95 | |
| \$3,966.58 | | | |
| RETA MILLER | CLEMSON AUTO PARTS | 02/28/2023 | \$41.71 |
| | HOLSTEIN ASSOCIATION USA | 02/28/2023 | \$43.67 |
| | CUMBERLAND VALLEY ANALYTI | 03/06/2023 | \$164.25 |
| | CUMBERLAND VALLEY ANALYTI | 03/06/2023 | \$5.75 |
| | THE UPS STORE 3497 | 03/13/2023 | \$17.52 |
| | GRIFFS FARM & HOME CENTER | 03/18/2023 | \$90.64 |
| | AMZN Mktp US H73ZL9O00 | 03/19/2023 | \$18.82 |
| | GRAINGER | 03/21/2023 | \$1,373.13 |
| | \$1,755.49 | | |
| RHETT C SMITH | AMZN Mktp US HG87W21L0 | 03/09/2023 | \$59.72 |
| | AMZN Mktp US HG50B3HA2 | 03/14/2023 | \$27.80 |
| | AMZN Mktp US HC5QD6F70 | 03/13/2023 | \$18.19 |
| | Amazon.com H788A92W0 | 03/23/2023 | \$89.55 |
| \$195.26 | | | |
| RHONDA MATTHEWS | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$1,326.70 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RHONDA MATTHEWS | IHEART MEDIA | 03/10/2023 | \$615.66 |
| | PAYPAL CORNELLUNIV | 03/16/2023 | \$349.00 |
| | PUBLIX #1464 | 03/21/2023 | \$38.14 |
| | Mailchimp | 03/21/2023 | \$42.27 |
| | WAL-MART #6887 | 03/21/2023 | \$55.20 |
| | | | \$2,426.97 |
| RHONDA TODD | AMAZON.COM HG30K4SE1 AMZN | 03/14/2023 | \$22.48 |
| | | | \$22.48 |
| RICARDO COLON | CANVASPOP LLC | 03/08/2023 | \$354.72 |
| | SOLAR SHIELD | 03/20/2023 | \$600.00 |
| | | | \$954.72 |
| RICHARD BOYLES | ASA | 02/27/2023 | \$109.00 |
| | PAPERPILE.COM | 03/02/2023 | \$35.88 |
| | TRIEST DARLINGTON | 03/02/2023 | \$48.19 |
| | AMZN MKTP US HD87T5KO1 AM | 03/02/2023 | \$48.57 |
| | LOWES #01120 | 03/02/2023 | \$41.91 |
| | AMZN Mktp US HG1SP9KT0 | 03/11/2023 | \$16.03 |
| | TRACTOR SUPPLY #2233 | 03/20/2023 | \$50.16 |
| | AGRI SUPPLY - FLORENCE | 03/27/2023 | \$396.78 |
| | | | \$746.52 |
| RICHARD L VAN VLAKE | JIFFY LUBE #1995 | 03/06/2023 | \$145.98 |
| | SC COTTON MUSEUM INC | 03/14/2023 | \$100.00 |
| | DIAMOND T PROMOTIONAL | 03/17/2023 | \$228.10 |
| | IN TIGERS DEN EMBROIDERY | 03/21/2023 | \$93.83 |
| | THE UPS STORE 6846 | 03/22/2023 | \$22.04 |
| | EB 2023 SCACAA AMP SC | 03/23/2023 | \$125.00 |
| | VZWRLSS APOCC VISE | 03/25/2023 | \$51.42 |
| | WAL-MART #0624 | 03/28/2023 | \$74.85 |
| | | | \$841.22 |
| RICHARD MARTIN | MCMMASTER-CARR | 03/01/2023 | \$194.60 |
| | RADWELL INTERNATIONAL | 03/03/2023 | \$1,748.10 |
| | RADWELL INTERNATIONAL | 03/03/2023 | \$279.19 |
| | Amazon.com H55FT7ZR2 | 03/05/2023 | \$79.32 |
| | THE HOME DEPOT #1119 | 03/03/2023 | \$106.67 |
| | LOWES #01983 | 03/09/2023 | \$289.25 |
| | AMAZON.COM HG75E6E11 AMZN | 03/11/2023 | \$55.76 |
| | MCMMASTER-CARR | 03/13/2023 | \$18.23 |
| UNTD RNTLS 180214 | 03/22/2023 | \$1,857.59 | |
| | | | \$4,628.71 |
| RICHARD W BLOB | PAKMAIL US806 | 03/01/2023 | \$224.07 |
| | | | \$224.07 |
| RICHELLE L MILLER | PUBLIX SUPERMARKETS #1379 | 02/28/2023 | \$195.59 |
| | MOLLY'S CUSTOM SILVER | 03/07/2023 | \$225.35 |
| | WM SUPERCENTER #3222 | 03/13/2023 | \$200.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RICHELLE L MILLER | PUBLIX SUPERMARKETS #1379 | 03/14/2023 | \$153.06 |
| | PAYPAL EARTAGSDESI | 03/23/2023 | \$376.00 |
| | SQ GOOFBALL GRAPHICS | 03/28/2023 | \$272.95 |
| | | | \$1,423.64 |
| RICK BAGBY | DTV DIRECTV SERVICE | 03/02/2023 | \$599.94 |
| | B&H PHOTO 800-606-6969 | 03/06/2023 | \$67.31 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$436.50 |
| | B&H PHOTO 800-606-6969 | 03/10/2023 | \$1,588.92 |
| | YOUR PIE CLEMSON | 03/15/2023 | \$392.92 |
| | DTV DIRECTV SERVICE | 03/18/2023 | \$445.25 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$1,771.91 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$3,237.82 |
| | YOUR PIE CLEMSON | 03/23/2023 | \$538.20 |
| | DTV DIRECTV SERVICE | 03/25/2023 | \$432.45 |
| | MARKERTEK VIDEO SUPPLY | 03/28/2023 | \$737.23 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$1,957.59 |
| | MARKERTEK VIDEO SUPPLY | 03/29/2023 | \$154.08 |
| | DTV DIRECTV SERVICE | 03/30/2023 | \$599.94 |
| | | | |
| RICK CRAMER | LAKE KEOWEE FORD | 02/28/2023 | \$7.67 |
| | WAL-MART #3222 | 03/06/2023 | \$156.05 |
| | VIOC GO0016 | 03/30/2023 | \$164.72 |
| | | | \$328.44 |
| RICK FRANZBLAU | RMS-CLEMSON | 03/02/2023 | \$74.15 |
| | SCJN DISCORD | 03/06/2023 | \$10.00 |
| | WPY PR Performance2FIFAST | 03/12/2023 | \$99.00 |
| | TRUE FITNESS TECHNOLOGY | 03/10/2023 | \$62.19 |
| | Spotify USA | 03/13/2023 | \$10.69 |
| | TRI-COUNTY ACE | 03/28/2023 | \$10.68 |
| | | | \$266.71 |
| RICK MOSELEY | VZWRLSS APOCC VISB | 03/13/2023 | \$53.38 |
| | CULLUM ELECTRIC AND MECH | 03/16/2023 | \$745.89 |
| | CULLUM ELECTRIC AND MECH | 03/16/2023 | \$728.10 |
| | LOWES #00518 | 03/23/2023 | \$93.91 |
| | | | \$1,621.28 |
| RICK WILLEY | LOWES #03071 | 03/01/2023 | \$26.07 |
| | VOLQUARTSEN FIREARMS INC | 03/02/2023 | \$34.00 |
| | POWDER VALLEY INC | 03/02/2023 | \$785.26 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$38.01 |
| | JAGER PRO | 03/12/2023 | \$30.00 |
| | NATIONAL SKEET SHOOTING A | 03/15/2023 | \$500.63 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|---------------|------------|
| RICK WILLEY | AMZN Mktp US HC07J32P1 | 03/20/2023 | \$30.73 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| | HOLIDAY INN EXPRESS BREA | 03/19/2023 | \$151.52 |
| | SCHOLASTIC SHOOTING SPORT | 03/21/2023 | \$5,881.00 |
| | VOLQUARTSEN FIREARMS INC | 03/24/2023 | \$29.50 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$487.25 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$473.29 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$473.29 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$703.90 |
| | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$473.29 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$889.83 |
| | COURTYARD SEAWORLD | 03/19/2023 | \$877.92 |
| | | | |
| ROB THOMPSON | BIRDIEBOX LLC | 03/01/2023 | \$515.00 |
| | CAMPUS COPY SHOP | 03/02/2023 | \$23.54 |
| | THREE BROTHERS PIZZA | 03/12/2023 | \$672.50 |
| | CRENSHAW TV & APPLIANCE | 03/14/2023 | \$157.69 |
| | GARRETT'S GOLF CARS FT INN | 03/14/2023 | \$2,830.03 |
| | TAG UP | 03/14/2023 | \$117.50 |
| | AMZN Mktp US HC1PI1PM0 | 03/15/2023 | \$17.10 |
| | Amazon.com HCOUT0B10 | 03/16/2023 | \$106.99 |
| | | | |
| ROBERT ATKINSON | INACSL | 03/04/2023 | \$160.00 |
| | INACSL | 03/04/2023 | \$717.00 |
| | INACSL | 03/04/2023 | \$717.00 |
| | INACSL | 03/07/2023 | \$175.00 |
| | INACSL | 03/07/2023 | \$225.00 |
| | CU CLEMSON ONLINE | 03/15/2023 | \$20.00 |
| | CU CAE SLCE | 03/18/2023 | \$125.00 |
| | | | |
| ROBERT CONGDON | BB-UNITY | 03/04/2023 | \$16.00 |
| | UPS 0000E06923230304 | 03/05/2023 | \$27.52 |
| | MINIEXTENSIONS.COM | 03/10/2023 | \$468.00 |
| | ECLINCHER BASIC PLAN | 03/14/2023 | \$59.00 |
| | AIRTABLE.COM/BILL | 03/15/2023 | \$77.53 |
| | MAILCHIMP MISC | 03/16/2023 | \$107.00 |
| | GITHUB | 03/16/2023 | \$13.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| ROBERT CONGDON | UPS 0000E06923230318 | 03/19/2023 | \$28.20 |
| | UPS 0000E06923230325 | 03/26/2023 | \$13.04 |
| | | | \$809.29 |
| ROBERT ESSAF | FSP ASSOCIATION FOR INSTI | 03/07/2023 | \$590.00 |
| | FSP ASSOCIATION FOR INSTI | 03/07/2023 | \$190.00 |
| | RMS-CLEMSON | 03/08/2023 | \$64.20 |
| | AIRTABLE.COM/BILL | 03/13/2023 | \$102.72 |
| | NATIONAL SOCIETY FOR EXPE | 03/20/2023 | \$500.00 |
| | CANVA I03731-26260126 | 03/21/2023 | \$12.99 |
| | AMZN Mktp US H74I29QL0 | 03/23/2023 | \$14.94 |
| | AMZN Mktp US H78OS40J1 | 03/23/2023 | \$33.12 |
| | AMZN Mktp US HC7AJ0YP2 | 03/23/2023 | \$31.70 |
| | AMZN Mktp US H77313B91 | 03/25/2023 | \$16.00 |
| | AMZN Mktp US H74HJ1WGO | 03/25/2023 | \$10.69 |
| | CU COMPUTER STORE | 03/27/2023 | \$369.15 |
| | AMZN Mktp US HY6DK8UT0 | 03/31/2023 | \$71.68 |
| | FSP ASSOCIATION FOR INSTI | 03/30/2023 | \$590.00 |
| | | | \$2,597.19 |
| ROBERT FRAGER | GOOGLE GSUITE CLEMSONS | 03/01/2023 | \$6.42 |
| | AMZN Mktp US H586S63A1 | 03/05/2023 | \$35.25 |
| | ARTHRITIS FOUNDATION | 03/07/2023 | \$1,142.80 |
| | ARTHRITIS FOUNDATION | 03/08/2023 | \$144.93 |
| | DRI 48HOURPRINT | 03/10/2023 | \$163.31 |
| | WALMART.COM | 03/14/2023 | \$16.20 |
| | WALMART.COM | 03/14/2023 | \$105.62 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$170.14 |
| | USPS PO 4582000682 | 03/21/2023 | \$11.75 |
| | USPS PO 4582000682 | 03/29/2023 | \$16.95 |
| | | | \$1,813.37 |
| ROBERT KYLE STEPHENS | SCFB | 03/10/2023 | \$572.90 |
| | | \$572.90 | |
| ROBERT MASSEY | Prezi, Inc. | 03/16/2023 | \$60.00 |
| | | \$60.00 | |
| ROBERT PRUCKA | AMERICAN AIR0017946567372 | 02/28/2023 | \$983.40 |
| | COURSRA3RYE2N34TTXB2X | 03/08/2023 | \$79.00 |
| | DELTA AIR 0067924498405 | 03/29/2023 | \$537.80 |
| | | \$1,600.20 | |
| ROBERT SEAY | FACEBK Z9DDLN7WE2 | 03/21/2023 | \$404.44 |
| | | \$404.44 | |
| ROBERT STEEN | THE HOME DEPOT #8580 | 03/01/2023 | \$285.16 |
| | LOWES #01075 | 03/08/2023 | \$15.91 |
| | AGRI SUPPLY - FLORENCE | 03/08/2023 | \$4.31 |
| | LOWES #01075 | 03/09/2023 | \$98.15 |
| | LOWES #01075 | 03/16/2023 | \$215.46 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| | | | \$618.99 |
| ROBERT TAYLOR | DELTA AIR Baggage Fee | 03/19/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/27/2023 | \$30.00 |
| | | | \$60.00 |
| ROBIN ENGLISH WILMOTT | CAISSON LABORATORIES | 02/28/2023 | \$36.80 |
| | CAMBRIDGE ISOTOPE LABORA | 02/28/2023 | \$334.47 |
| | AMZN Mktp US H566370V0 | 03/02/2023 | \$36.58 |
| | WALMART.COM | 03/02/2023 | \$19.96 |
| | CAMBRIDGE ISOTOPE LABORA | 02/28/2023 | \$130.80 |
| | ALSCO INC. | 03/02/2023 | \$1,097.68 |
| | INTEGRATED DNA TECH | 03/04/2023 | \$56.71 |
| | AMZN Mktp US H56GX42T0 | 03/05/2023 | \$39.15 |
| | PAYPAL NICETRYSCIE | 03/03/2023 | \$480.00 |
| | STREM CHEMICALS, INC. | 03/06/2023 | \$65.99 |
| | AMZN Mktp US H570D2BY1 | 03/07/2023 | \$74.97 |
| | AIRGAS LLC - SOUTH S115 | 03/07/2023 | \$217.21 |
| | QUANTUM DESIGN, INC. | 03/08/2023 | \$286.67 |
| | AMZN Mktp US H588A6HS2 | 03/08/2023 | \$4.77 |
| | AMZN Mktp US HG7XG6BY2 | 03/14/2023 | \$142.32 |
| | PAYPAL EBAY US | 03/14/2023 | \$88.05 |
| | WM SUPERCENTER #4445 | 03/14/2023 | \$118.48 |
| | INTEGRATED DNA TECH | 03/15/2023 | \$31.03 |
| | IN ATLANTIC MICRO LAB IN | 03/15/2023 | \$137.00 |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$132.04 |
| | IN SORBENT TECHNOLOGIES, | 03/15/2023 | \$1,082.94 |
| | AIRGAS LLC - SOUTH S115 | 03/16/2023 | \$205.98 |
| | UPS 1Z0712600393759464 | 03/19/2023 | \$10.76 |
| | FIREFLYSCI.COM | 03/22/2023 | \$416.00 |
| | CHEMGLASS LIFE SCIENCES | 03/29/2023 | \$270.00 |
| | INTEGRATED DNA TECH | 03/29/2023 | \$26.75 |
| | | | \$5,543.11 |
| ROBIN P WILLIAMS | MSU FOUNDATION | 03/20/2023 | \$600.00 |
| | MSU FOUNDATION | 03/21/2023 | \$600.00 |
| | | | \$1,200.00 |
| ROBIN RADTKE | AIRPORT SHUTTLE | 03/01/2023 | \$230.00 |
| | AMZN Mktp US HD1LW8BQ2 | 03/01/2023 | \$223.58 |
| | JAMES MARTIN INN AT CL | 03/06/2023 | \$297.48 |
| | JAMES MARTIN INN AT CL | 03/06/2023 | \$297.48 |
| | AIRPORT SHUTTLE | 03/07/2023 | \$150.00 |
| | AIRPORT SHUTTLE | 03/11/2023 | \$115.00 |
| | JAMES MARTIN INN AT CL | 03/14/2023 | \$297.48 |
| | PAKMAIL US806 | 03/14/2023 | \$27.20 |
| | JAMES MARTIN INN AT CL | 03/15/2023 | \$297.48 |
| | SCANTRON CORPORATION | 03/15/2023 | \$1,005.04 |
| | STATACORP LLC | 03/20/2023 | \$935.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|------------|
| ROBIN RADTKE | FLYWIRE UNI OF OXFORD | 03/22/2023 | \$1,027.00 |
| | FLYWIRE UNI OF OXFORD | 03/22/2023 | \$630.00 |
| | \$5,532.74 | | |
| ROBIN TYNDALL | OAK RIDGE ASSOC UNIV INC | 03/03/2023 | \$225.00 |
| | JAMES MARTIN INN AT CL | 03/08/2023 | \$148.74 |
| | SCCE/HCCA/CCB | 03/21/2023 | \$575.00 |
| | IN ASK JAN FOR HELP, LLC | 03/22/2023 | \$3,333.33 |
| | ASSOCIATIO PRIMR CARE | 03/24/2023 | \$325.00 |
| | INFOED INTERNATIONAL,INC | 03/27/2023 | \$825.00 |
| | ASSOCIATIO AALAS CARE | 03/29/2023 | \$210.00 |
| | \$5,642.07 | | |
| ROBYN CURTIS | COURTYARD BY MARRIOTT | 03/01/2023 | \$134.47 |
| | COURTYARD BY MARRIOTT | 03/01/2023 | \$134.47 |
| | NAFA | 03/03/2023 | \$575.00 |
| | NAFA | 03/03/2023 | \$300.00 |
| | NAFA | 03/03/2023 | \$575.00 |
| | \$1,718.94 | | |
| RODNEY JONES | AUTOZONE 6894 | 03/27/2023 | \$40.62 |
| | \$40.62 | | |
| RODNEY TROY HELMS | C AND C TIRE | 03/07/2023 | \$46.64 |
| | BYPASS FAST LUBE LLC | 03/09/2023 | \$54.05 |
| | WM SUPERCENTER #634 | 03/29/2023 | \$42.78 |
| | SMALLS FOOD CENTER | 03/29/2023 | \$21.15 |
| | \$164.62 | | |
| RONDA MCWHORTER | VWR INTERNATIONAL INC | 02/28/2023 | \$1,758.46 |
| | SAMS CLUB #6463 | 02/28/2023 | \$186.20 |
| | HENRY SCHEIN | 02/28/2023 | \$25.44 |
| | HENRY SCHEIN | 03/08/2023 | \$19.44 |
| | HENRY SCHEIN | 03/13/2023 | \$25.44 |
| | HENRY SCHEIN | 03/15/2023 | \$18.11 |
| | HENRY SCHEIN | 03/17/2023 | \$12.49 |
| | FEDEX 568381368 | 03/17/2023 | \$22.85 |
| | HENRY SCHEIN | 03/20/2023 | \$31.21 |
| | HENRY SCHEIN | 03/21/2023 | \$30.46 |
| | AMZN Mktp US H75LM37J0 | 03/24/2023 | \$21.38 |
| | AMZN Mktp US H770S1QV1 | 03/25/2023 | \$168.78 |
| | \$2,320.26 | | |
| | RONGZHONG YE | LOWES #00907 | 03/06/2023 |
| AMZN Mktp US H50N01111 | | 03/06/2023 | \$22.22 |
| AIRGAS LLC - SOUTH SOCO | | 03/06/2023 | \$93.31 |
| Shimadzu Scientific Instr | | 03/09/2023 | \$670.20 |
| AMZN Mktp US HC2QJ4TA0 | | 03/14/2023 | \$20.29 |
| FEDEX 395682950894 | | 03/13/2023 | \$153.00 |
| AIRGAS LLC - SOUTH SOCO | | 03/13/2023 | \$1.14 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-----------------|-------------------|-------------------|
| RONGZHONG YE | SPECTRUM TECHNOLOGIES E-C | 03/14/2023 | \$1,530.00 | |
| | Shimadzu Scientific Instr | 03/14/2023 | \$235.50 | |
| | SPECTRUM TECHNOLOGIES E-C | 03/17/2023 | \$102.00 | |
| | INTEGRATED DNA TECH | 03/17/2023 | \$74.34 | |
| | EA CONSUMABLES LLC | 03/21/2023 | \$603.70 | |
| | WAL-MART #2703 | 03/22/2023 | \$6.35 | |
| | Amazon.com H74FY0D80 | 03/23/2023 | \$582.49 | |
| | LINDEGE00000034296301 | 03/25/2023 | \$3.35 | |
| | SOUTHERN STATES DARLINGTO | 03/27/2023 | \$924.60 | |
| | HARBOR FREIGHT TOOLS 264 | 03/30/2023 | \$210.52 | |
| | FEDEX 396370289282 | 03/29/2023 | \$44.47 | |
| | | | \$5,332.35 | |
| ROSEMARY L MARTIN | AMAZON.COM HD6OU3XT1 AMZN | 02/28/2023 | \$97.68 | |
| | WAL-MART #2214 | 03/01/2023 | \$28.76 | |
| | TRACTOR SUPPLY #1521 | 03/02/2023 | \$66.84 | |
| | FOOD LION #2604 | 03/05/2023 | \$20.12 | |
| | TARGET 00022772 | 03/05/2023 | \$16.22 | |
| | STAPLES 00103911 | 03/03/2023 | \$83.33 | |
| | Amazon.com H592S7OY1 | 03/04/2023 | \$592.89 | |
| | SP SHOP 4-H | 03/03/2023 | \$151.55 | |
| | DOLLAR TREE | 03/07/2023 | \$36.45 | |
| | SAMS CLUB #4872 | 03/07/2023 | \$40.31 | |
| | AUTOZONE4881AUTOZONE | 03/08/2023 | \$64.79 | |
| | BLYTHEWOODIGA | 03/08/2023 | \$5.26 | |
| | LOWES #03026 | 03/08/2023 | \$64.05 | |
| | WAL-MART #2214 | 03/09/2023 | \$143.56 | |
| | ALDI 66106 | 03/08/2023 | \$34.06 | |
| | TRACTOR SUPPLY #1521 | 03/09/2023 | \$86.23 | |
| | DOLLAR GENERAL #22577 | 03/08/2023 | \$36.48 | |
| | DOLLAR-GENERAL #9717 | 03/08/2023 | \$17.55 | |
| | B B BARNS AT NE COLUMBIA | 03/11/2023 | \$139.34 | |
| | AUTOZONE4881AUTOZONE | 03/10/2023 | \$75.59 | |
| | THE FRESH MARKET 007 | 03/11/2023 | \$15.61 | |
| | GREAT WESTERN STATES SUPP | 03/13/2023 | \$173.33 | |
| | EB 2023 SCACAA AMP SC | 03/15/2023 | \$125.00 | |
| | AMZN MKTP US HC93J1BW0 AM | 03/16/2023 | \$323.97 | |
| | INCUBATORWAREHOUSE.COM | 03/20/2023 | \$138.96 | |
| | FOOD LION #2157 | 03/22/2023 | \$19.76 | |
| | FOOD LION #2604 | 03/22/2023 | \$6.60 | |
| | | | | \$2,604.29 |
| | ROXANE R CUMMINGS | WAL-MART #1358 | 03/06/2023 | \$34.89 |
| | | FOOD LION #2857 | 03/13/2023 | \$48.92 |
| ALDI 66032 | | 03/21/2023 | \$13.60 | |
| FOOD LION #2802 | | 03/23/2023 | \$4.43 | |
| WM SUPERCENTER #616 | | 03/24/2023 | \$25.09 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$126.93 |
| ROY I. JONES | AMZN Mktp US H500D6OG1 | 03/04/2023 | \$11.72 |
| | AMAZON.COM H506J7F92 AMZN | 03/04/2023 | \$58.84 |
| | AMZN Mktp US H52ND72T0 | 03/05/2023 | \$8.55 |
| | AMERICAN AIR0012377309513 | 03/09/2023 | \$610.60 |
| | AMERICAN AIR0012377309514 | 03/09/2023 | \$610.60 |
| | AMERICAN AIR0012379014087 | 03/15/2023 | \$540.41 |
| | AMERICAN AIR0012379014088 | 03/15/2023 | \$540.41 |
| | AMERICAN AIR0012380573154 | 03/22/2023 | \$963.00 |
| | AMERICAN AIR0012380573156 | 03/22/2023 | \$963.00 |
| | AMERICAN AIR0010624022989 | 03/22/2023 | \$24.16 |
| | AMERICAN AIR0010624022988 | 03/22/2023 | \$24.16 |
| | | | \$4,355.45 |
| RUSHAWNDA OLDEN | FACEBK FBSXCQXJJ2 | 03/06/2023 | \$25.00 |
| | SYSTEMS THAT WORK, LLC | 03/08/2023 | \$350.00 |
| | PAYPAL SOROCKYPRO | 03/09/2023 | \$350.00 |
| | SQ WARDROBE WITH WHITNEY | 03/10/2023 | \$750.00 |
| | SQ WORK WITH TAB | 03/10/2023 | \$350.00 |
| | AMZN Mktp US HC2L880IO | 03/14/2023 | \$119.74 |
| | PAYPAL TADEAN PAGE | 03/16/2023 | \$450.00 |
| | AMZN MKTP US HC49R6GK1 AM | 03/18/2023 | \$20.13 |
| | FACEBK ZMV96PKKJ2 | 03/20/2023 | \$10.00 |
| | WAL-MART #0630 | 03/18/2023 | \$20.08 |
| | AMZN MKTP US HC8PO72C1 AM | 03/20/2023 | \$315.44 |
| | USPS PO 4516800631 | 03/24/2023 | \$2.52 |
| | | | \$2,762.91 |
| RUSSELL A HARDEE | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$439.69 |
| | FORESTRY SUPPLIERS INC | 03/06/2023 | \$104.45 |
| | MDC BLUE RIDGE ELECTRIC C | 03/20/2023 | \$101.93 |
| | MDC BLUE RIDGE ELECTRIC C | 03/20/2023 | \$148.45 |
| | FORT HILL NATURAL GAS AUT | 03/30/2023 | \$225.78 |
| | | | \$1,020.30 |
| RUSSELL MOORE | AMZN Mktp US HY3K61X61 | 03/30/2023 | \$708.96 |
| | | | \$708.96 |
| RYAN BEAN | AERUS ELECTROLUX | 02/28/2023 | \$661.00 |
| | TRUVISTA | 03/01/2023 | \$181.42 |
| | FEDEX 68824717 | 03/02/2023 | \$28.98 |
| | FEDEX 68876934 | 03/09/2023 | \$87.37 |
| | EB 2023 SCACAA AMP SC | 03/15/2023 | \$125.00 |
| | FEDEX 68944073 | 03/16/2023 | \$25.69 |
| | O'REILLY AUTO PARTS 750 | 03/18/2023 | \$15.11 |
| | SP V-BELT GUYS | 03/20/2023 | \$39.45 |
| | EOC03097 | 03/20/2023 | \$59.87 |
| | FEDEX 68991413 | 03/23/2023 | \$16.54 |
| | FEDEX 69048031 | 03/30/2023 | \$24.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,265.42 |
| RYAN BEST | NORTH AMERICAN POLICE WOR | 03/03/2023 | \$50.00 |
| | PETCO 2548 63525489 | 03/14/2023 | \$231.54 |
| | TRACTOR SUPPLY #1210 | 03/14/2023 | \$190.79 |
| | TEEX ECOMMERCE | 03/15/2023 | \$80.00 |
| | BATTERIES PLUS -995 | 03/15/2023 | \$29.92 |
| | | | \$582.25 |
| RYAN GRAHAM | AGRI SUPPLY - FLORENCE | 03/01/2023 | \$262.95 |
| | US Hydraulic & Pneumatic | 03/01/2023 | \$64.22 |
| | AGRI SUPPLY - FLORENCE | 03/07/2023 | \$615.88 |
| | O'REILLY AUTO PARTS 4712 | 03/15/2023 | \$88.50 |
| | AIRGAS LLC - SOUTH SOCO | 03/16/2023 | \$91.28 |
| | BEARING DIST FLORENCE | 03/20/2023 | \$34.06 |
| | | | \$1,156.89 |
| RYAN OKEY | EB AAPCOS ANNUAL SPRI | 03/01/2023 | \$350.00 |
| | GREENVILLE-SPARTANBURG AI | 03/08/2023 | \$64.00 |
| | ASPCRO | 03/16/2023 | \$150.00 |
| | | | \$564.00 |
| SABRINA MCCALL | AMZN Mktp US H587X0GN2 | 03/07/2023 | \$60.06 |
| | SOUTHWES 5262429229645 | 03/09/2023 | \$235.96 |
| | SOUTHWES 5262429229648 | 03/09/2023 | \$235.96 |
| | SOUTHWES 5262429229649 | 03/09/2023 | \$235.96 |
| | SOUTHWES 5262429229646 | 03/09/2023 | \$235.96 |
| | SOUTHWES 5262429229647 | 03/09/2023 | \$235.96 |
| | EB 2023 SERR CONFEREN | 03/14/2023 | \$160.76 |
| | HILTON ADVPURCH8002367113 | 03/14/2023 | \$372.67 |
| | EB 2023 SERR CONFEREN | 03/15/2023 | \$160.76 |
| | AMERICAN THERAPEUTIC R | 03/14/2023 | \$280.00 |
| | REMARKABLE | 03/25/2023 | \$3.20 |
| | AMZN Mktp US HY4969H70 | 03/28/2023 | \$83.44 |
| | CROWN AWARDS INC | 03/29/2023 | \$656.97 |
| | MINDLIFE2023SRI | 03/29/2023 | \$575.00 |
| | DOUBLETREE BY HILTON ASH | 03/28/2023 | \$36.00 |
| | SBM | 03/30/2023 | \$850.00 |
| | | | \$4,418.66 |
| SACHIN RUSTGI | GENESEE SCIENTIFIC CORP | 02/24/2023 | \$228.48 |
| | SYNTHEGO.COM | 03/02/2023 | \$521.33 |
| | UBER TRIP | 03/02/2023 | \$142.04 |
| | WWW.SNAPGENE.COM | 03/03/2023 | \$295.00 |
| | AMZN Mktp US H56WS3QD0 | 03/04/2023 | \$23.10 |
| | GENESEE SCIENTIFIC CORP | 03/02/2023 | \$145.20 |
| | MOLECULAR CLONING LABO | 03/11/2023 | \$105.47 |
| | SOCINVITROBIOLOGY | 03/16/2023 | \$50.00 |
| | SIGMA ALDRICH US | 03/17/2023 | \$68.86 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$214.30 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-------------------|-------------------|
| SACHIN RUSTGI | SIGMA ALDRICH US | 03/17/2023 | \$1,225.50 | |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$202.37 | |
| | SIGMA ALDRICH US | 03/22/2023 | \$246.39 | |
| | Amazon.com HY8ZZ77Y0 | 03/30/2023 | \$45.89 | |
| | SOCINVITROBIOLOGY | 03/30/2023 | \$25.00 | |
| | | | | \$3,538.93 |
| SALLIE THOMPSON | EB 2023 SCACAA AMP SC | 03/25/2023 | \$145.00 | |
| | TAKE 5 OIL CHANGE AIKEN | 03/23/2023 | \$96.29 | |
| | | | \$241.29 | |
| SALLY MAULDIN | ANC ANCESTRY.COM | 03/20/2023 | \$245.03 | |
| | | | \$245.03 | |
| SALVADOR OROPESA | TAYLOR & FRANCIS | 02/28/2023 | \$73.78 | |
| | AMZN Mktp US HD1Y91PB1 | 02/28/2023 | \$62.57 | |
| | Amazon.com HD6T49QK2 | 03/02/2023 | \$82.74 | |
| | Amazon.com H56PQ1E10 | 03/02/2023 | \$71.67 | |
| | AMZN Mktp US H56VZ7P40 | 03/02/2023 | \$146.13 | |
| | Amazon.com HD4W722P2 | 03/02/2023 | \$43.26 | |
| | AMZN Mktp US H56304R71 | 03/09/2023 | \$59.16 | |
| | STAPLES DIRECT | 03/09/2023 | \$449.39 | |
| | AMZN Mktp US HG7SU1EC2 | 03/13/2023 | \$29.93 | |
| | IN RALPH'S TROPHY SHOP | 03/22/2023 | \$286.44 | |
| | IPSUK 230323161739705 | 03/23/2023 | \$279.92 | |
| | AMZN Mktp US HY8604EA1 | 03/29/2023 | \$35.03 | |
| | AMZN Mktp US HY8HA60U1 | 03/29/2023 | \$29.93 | |
| | | | | \$1,649.95 |
| | SAMANTHA HOUSTON | WHITE KNOLL AUTOMOTIVE | 03/08/2023 | \$660.22 |
| WHITE KNOLL AUTOMOTIVE | | 03/08/2023 | \$1,305.02 | |
| | | | \$1,965.24 | |
| SAMANTHA PORZELT | ENVELOPES.COM | 03/06/2023 | \$49.77 | |
| | GREEN-BACKYARD BIRD BO | 03/06/2023 | \$186.45 | |
| | SQ NATIVE PLANTS TO THE | 03/06/2023 | \$35.97 | |
| | AVERY PRODUCTS CORPORATIO | 03/07/2023 | \$52.44 | |
| | Amazon.com H52WX6M52 | 03/07/2023 | \$17.99 | |
| | AMZN Mktp US HG4V71ZJ0 | 03/07/2023 | \$174.39 | |
| | OFFICE DEPOT #2196 | 03/07/2023 | \$16.34 | |
| | AMZN Mktp US H55FZ7W71 | 03/09/2023 | \$144.40 | |
| | OFFICE DEPOT #1214 | 03/07/2023 | \$49.78 | |
| | OFFICE DEPOT #1214 | 03/10/2023 | \$76.29 | |
| | AMZN Mktp US HG4QJ7FL2 | 03/11/2023 | \$50.41 | |
| | CHARLESTON AQUATIC NURSE | 03/20/2023 | \$1,000.60 | |
| | AMZN Mktp US H76ZF5AM1 | 03/23/2023 | \$38.08 | |
| | AQUAPHOENIX/KRAKENSUPPLY | 03/20/2023 | \$375.89 | |
| | FASTSIGNS 230201 | 03/23/2023 | \$116.78 | |
| | SQ ROOTS AND SHOOTS NURS | 03/24/2023 | \$229.77 | |
| | USPS PO 4514860244 | 03/30/2023 | \$9.85 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| | | | \$2,625.20 |
| SAMMIE GOODMAN | SUNBELT RENTALS #029 | 03/06/2023 | \$2,340.25 |
| | COASTAL SANITARY SUPPLY | 03/20/2023 | \$537.97 |
| | | | \$2,878.22 |
| SAMUEL DOWNS | HOMEDEPOT.COM | 02/27/2023 | \$285.14 |
| | PALMETTO ACE HOME CENTER | 02/28/2023 | \$15.77 |
| | ADVANCE AUTO PARTS #8581 | 03/01/2023 | \$14.82 |
| | MCMASTER-CARR | 02/28/2023 | \$144.54 |
| | ULINE SHIP SUPPLIES | 03/04/2023 | \$124.17 |
| | LOWES #01004 | 03/03/2023 | \$51.84 |
| | BULK INDUSTRIES, INC | 03/06/2023 | \$186.04 |
| | PALMETTO ACE HOME CENTER | 03/07/2023 | \$45.57 |
| | THE HOME DEPOT #1122 | 03/07/2023 | \$56.43 |
| | THE HOME DEPOT #1116 | 03/07/2023 | \$52.60 |
| | THE HOME DEPOT #1122 | 03/08/2023 | \$50.85 |
| | GRAINGER | 03/09/2023 | \$126.67 |
| | WAL-MART #0625 | 03/10/2023 | \$148.61 |
| | THE HOME DEPOT #1122 | 03/13/2023 | \$32.01 |
| | LOWES #00907 | 03/15/2023 | \$17.99 |
| | LOWES #01004 | 03/16/2023 | \$325.90 |
| | PAWLEYS AUTO CENTER | 03/20/2023 | \$1,179.75 |
| | LOWES #01004 | 03/23/2023 | \$89.12 |
| | THE HOME DEPOT #1122 | 03/22/2023 | \$110.65 |
| | MCMASTER-CARR | 03/24/2023 | \$70.08 |
| | LOWES #01004 | 03/27/2023 | \$190.17 |
| | | | \$3,318.72 |
| SAMUEL NAAS | HARRIS ACE & FARM SUPPLY | 03/01/2023 | \$44.77 |
| | LOWES #01990 | 03/01/2023 | \$653.47 |
| | HARBOR FREIGHT TOOLS 736 | 03/07/2023 | \$86.39 |
| | LOWES #00639 | 03/07/2023 | \$1,322.89 |
| | GOLDMANS TRUE VALUE | 03/08/2023 | \$94.23 |
| | GOLDMANS TRUE VALUE | 03/09/2023 | \$219.20 |
| | LOWES #00639 | 03/09/2023 | \$558.85 |
| | LOWES #00639 | 03/10/2023 | \$96.65 |
| | GOLDMANS TRUE VALUE | 03/13/2023 | \$87.70 |
| | GOLDMANS TRUE VALUE | 03/13/2023 | \$1,285.83 |
| | CES 23 | 03/14/2023 | \$226.74 |
| | LOWES #00639 | 03/14/2023 | \$846.66 |
| | GOLDMANS TRUE VALUE | 03/15/2023 | \$132.05 |
| | LOWES #00639 | 03/15/2023 | \$149.56 |
| | GL WILLIAMS & DAUGHTER T | 03/16/2023 | \$659.20 |
| | GL WILLIAMS & DAUGHTER T | 03/17/2023 | \$1,318.40 |
| | GOLDMANS TRUE VALUE | 03/20/2023 | \$22.54 |
| | MANER 3705 AIKEN | 03/21/2023 | \$99.82 |
| | CAROLINA FRESH FARMS 7 | 03/22/2023 | \$112.32 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|--------------------|
| SAMUEL NAAS | THE HOME DEPOT #1117 | 03/21/2023 | \$175.85 |
| | CAROLINA FRESH FARMS 7 | 03/22/2023 | \$6.48 |
| | LOWES #00639 | 03/27/2023 | \$945.24 |
| | LOWES #00482 | 03/28/2023 | \$294.02 |
| | HOME OUTLET - 5715 | 03/28/2023 | \$343.44 |
| | LOWES #00482 | 03/28/2023 | \$103.62 |
| | GOLDMANS TRUE VALUE | 03/29/2023 | \$91.78 |
| | LOWES #00639 | 03/30/2023 | \$375.12 |
| | | | \$10,352.82 |
| SAMUEL QUINNEY | INGLES MARKETS #39 | 03/30/2023 | \$233.95 |
| | | | \$233.95 |
| SAMUEL SORRELL | FOOD LION #2209 | 03/01/2023 | \$49.03 |
| | CHICK-FIL-A #02536 | 03/01/2023 | \$704.64 |
| | EZCATERROOTS NATURAL | 03/04/2023 | \$663.80 |
| | NORTH STREET PRESS CLUB | 03/02/2023 | \$800.00 |
| | EVOLVE KITCHEN AND TABLE | 03/08/2023 | \$974.16 |
| | STAPLES 00111807 | 03/07/2023 | \$41.31 |
| | PY Fourg Athletics | 03/08/2023 | \$140.19 |
| | CLEMSON VARIETY & FRAME | 03/09/2023 | \$592.27 |
| | POT BELLY DELI | 03/11/2023 | \$594.89 |
| | CHICK-FIL-A #02536 | 03/16/2023 | \$713.63 |
| | MELLOW MUSHROOM #230 | 03/19/2023 | \$645.51 |
| | Nike.com | 03/21/2023 | \$454.75 |
| | TOP GOLF GREENVILLE 58-3 | 03/21/2023 | \$1,804.46 |
| | SCHLOTZSKYS #1551 | 03/22/2023 | \$390.06 |
| | POT BELLY DELI | 03/25/2023 | \$526.07 |
| | PAR SMOOTHIE KING SK1213 | 03/25/2023 | \$204.91 |
| | BRENZ PIZZA COMPANY | 03/26/2023 | \$432.45 |
| | RMS-CLEMSON | 03/29/2023 | \$40.97 |
| | | | |
| SANDRA BLANKENSHIP | TRI-COUNTY ACE | 03/13/2023 | \$58.83 |
| | SCHOOL NURSE SUPPLY INC | 03/17/2023 | \$1,013.29 |
| | TRI-COUNTY ACE | 03/28/2023 | \$37.43 |
| | | | \$1,109.55 |
| SANDRA ELAINE BRANHAM | FORESTRY SUPPLIERS INC | 02/28/2023 | \$266.04 |
| | CAROLINA EAST OUTDOORS | 02/28/2023 | \$572.90 |
| | HELENA 32061 | 03/06/2023 | \$2,276.62 |
| | NEOBITS INC | 03/11/2023 | \$212.17 |
| | AM LEONARD | 03/15/2023 | \$593.03 |
| | HUMMERT INTERNATIONAL | 03/17/2023 | \$136.16 |
| | TRACTOR SUPPLY COMPANY # | 03/17/2023 | \$1,080.06 |
| | BIO RAD LABORATORIES | 03/25/2023 | \$574.68 |
| | | | \$5,711.66 |
| SANDRA PRIDDY | AMZN Mktp US HD11W6BF2 | 03/01/2023 | \$128.40 |
| | AMZN Mktp US HG6OC5Z30 | 03/07/2023 | \$235.39 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SANDRA PRIDDY | Amazon.com HG88C29R2 | 03/15/2023 | \$35.42 |
| | AMZN Mktp US HC2YQ2840 | 03/16/2023 | \$6.41 |
| | AMZN MKTP US H79VR8T11 AM | 03/22/2023 | \$7.80 |
| | | | \$413.42 |
| SARA JO DOBRZYNSKI | FIVE BELOW # 671 | 03/08/2023 | \$7.67 |
| | AMZN Mktp US HG5AJ2J71 | 03/11/2023 | \$32.08 |
| | WAL-MART #4445 | 03/14/2023 | \$20.36 |
| | DOLLARTREE | 03/15/2023 | \$1.07 |
| | AMZN Mktp US HC1CO1HY0 | 03/16/2023 | \$9.58 |
| | WAL-MART #3222 | 03/28/2023 | \$84.78 |
| | | | \$155.54 |
| SARA STANCIL | INGLES MARKETS #53 | 02/28/2023 | \$117.22 |
| | PUBLIX SUPERMARKETS #1379 | 03/05/2023 | \$30.65 |
| | CU BLUE CHEESE CAFL | 03/06/2023 | \$192.00 |
| | AMZN Mktp US H54TE3J12 | 03/06/2023 | \$21.24 |
| | INGLES MARKETS #53 | 03/07/2023 | \$80.44 |
| | CU CLEMSON BLUE CHEESE | 03/08/2023 | \$189.00 |
| | UNITED 0167894689673 | 03/09/2023 | \$497.73 |
| | PUBLIX SUPERMARKETS #1379 | 03/10/2023 | \$62.54 |
| | CU CLEMSON BLUE CHEESE | 03/14/2023 | \$522.00 |
| | LILAR CORPORATION | 03/14/2023 | \$1,466.41 |
| | Amazon.com H75WJ2QK0 | 03/22/2023 | \$114.31 |
| | DILLARDS TROPHY SHOPPE | 03/23/2023 | \$11.02 |
| | CU CLEMSON BLUE CHEESE | 03/28/2023 | \$388.50 |
| | LILAR CORPORATION | 03/28/2023 | \$256.53 |
| | INGLES MARKETS #53 | 03/30/2023 | \$31.32 |
| | | | \$3,980.91 |
| SARAH A. WHITE | Elsevier | 03/06/2023 | \$583.00 |
| | WM SUPERCENTER #3222 | 03/09/2023 | \$7.76 |
| | CHARLESTON AQUATIC NURSE | 03/29/2023 | \$195.51 |
| | | | \$786.27 |
| SARAH EDISON | VALLEY BEVERAGE SOLUTIONS | 02/28/2023 | \$28.68 |
| | IN MONIKER MARKETING LLC | 02/28/2023 | \$1,500.00 |
| | The Journal | 02/28/2023 | \$180.00 |
| | IC INSTACART 159 | 03/02/2023 | \$60.45 |
| | SAMSClub.COM | 03/02/2023 | \$349.66 |
| | IN MONIKER MARKETING LLC | 03/03/2023 | \$641.05 |
| | Mailchimp | 03/05/2023 | \$235.40 |
| | AMZN Mktp US H50E13VU1 | 03/07/2023 | \$15.85 |
| | RMS-CLEMSON | 03/03/2023 | \$1,704.77 |
| | RMS-CLEMSON | 03/07/2023 | \$560.22 |
| | IC INSTACART 159 | 03/07/2023 | \$217.73 |
| | RMS-CLEMSON | 03/07/2023 | \$22.57 |
| | COMMUNITY JOURNALS | 03/09/2023 | \$283.25 |
| | VALLEY BEVERAGE SOLUTIONS | 03/09/2023 | \$56.75 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| SARAH EDISON | VALLEY BEVERAGE SOLUTIONS | 03/09/2023 | \$28.68 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$143.19 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | HAMPTON INN CLEMSON | 03/09/2023 | \$121.02 |
| | RMS-CLEMSON | 03/15/2023 | \$181.63 |
| | EVENT PRO SOFTWARE | 03/15/2023 | \$1,367.33 |
| | Bluefin Payment Systems | 03/14/2023 | \$47.20 |
| | RMS-CLEMSON | 03/16/2023 | \$106.34 |
| | RMS-CLEMSON | 03/16/2023 | \$21.11 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | HAMPTON INN CLEMSON | 03/17/2023 | \$120.99 |
| | VALLEY BEVERAGE SOLUTIONS | 03/23/2023 | \$56.75 |
| | N2CO (N2CO.COM) | 03/25/2023 | \$325.00 |
| | HAMPTON INN CLEMSON | 03/24/2023 | \$1,827.06 |
| | HAMPTON INN CLEMSON | 03/24/2023 | \$2,177.82 |
| IC INSTACART 159 | 03/28/2023 | \$113.05 | |
| PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$35.45 | |
| PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$116.35 | |
| PUBLIX SUPERMARKETS #1379 | 03/28/2023 | \$64.02 | |
| IC INSTACART 159 | 03/30/2023 | \$137.62 | |
| RMS-CLEMSON | 03/28/2023 | \$604.55 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|----------------------|--------------------|----------|
| SARAH EDISON | RMS-CLEMSON | 03/30/2023 | \$420.77 | |
| | IN MONIKER MARKETING LLC | 03/30/2023 | \$1,500.00 | |
| | | | \$18,639.58 | |
| SARAH GRIFFIN | VERBALINK | 03/03/2023 | \$934.25 | |
| | HEALTHYWEIGHTPARTNER | 03/14/2023 | \$3,489.00 | |
| | | | \$4,423.25 | |
| SARAH W HARCUM | BIORENDER | 02/28/2023 | \$420.00 | |
| | DRI ID.MYCOMMERCE.COM | 03/03/2023 | \$181.94 | |
| | DRI ID.MYCOMMERCE.COM | 03/03/2023 | \$181.94 | |
| | EB AMBR 250 USER MEET | 03/13/2023 | \$395.00 | |
| | eBay O 09-09857-41285 | 03/23/2023 | \$253.04 | |
| | | | \$1,431.92 | |
| SARAH WINSLOW | AMZN Mktp US HD1T74XB2 | 03/01/2023 | \$64.02 | |
| | AMZN Mktp US HD2H91631 | 03/02/2023 | \$83.18 | |
| | AMZN Mktp US HD1NL7HA1 | 03/01/2023 | \$63.91 | |
| | AMAZON.COM H58485362 AMZN | 03/05/2023 | \$363.60 | |
| | TAYST.COM | 03/03/2023 | \$42.00 | |
| | TEXTEDLY | 03/03/2023 | \$6.00 | |
| | AMAZON.COM H589I7SM0 AMZN | 03/04/2023 | \$139.09 | |
| | RMS-CLEMSON | 03/03/2023 | \$203.30 | |
| | Samsung Electronics | 03/07/2023 | \$5.34 | |
| | AMZN Mktp US H51FU2811 | 03/07/2023 | \$73.16 | |
| | THE ABERNATHY | 03/07/2023 | \$153.18 | |
| | DELTA AIR 0067895565900 | 03/14/2023 | \$767.80 | |
| | Audible HCOZB1J52 | 03/18/2023 | \$14.95 | |
| | SWANK MOTION PICTURES IN | 03/17/2023 | \$250.00 | |
| | Mailchimp | 03/22/2023 | \$42.27 | |
| | BLUE RIDGE PURE WATER INC | 03/22/2023 | \$145.52 | |
| | SAMSCLUB.COM | 03/21/2023 | \$45.80 | |
| | SAMSCLUB.COM | 03/21/2023 | \$107.67 | |
| | NACADA | 03/25/2023 | \$500.00 | |
| | AMAZON.COM H75PA1YP1 AMZN | 03/27/2023 | \$11.22 | |
| | AMZN MKTP US HY3Q03GN0 AM | 03/28/2023 | \$8.74 | |
| | AMAZON.COM H71BQ02T2 AMZN | 03/28/2023 | \$28.48 | |
| | AMAZON.COM HY8SG1PT1 AMZN | 03/30/2023 | \$22.41 | |
| | GEIGER | 03/29/2023 | \$1,084.33 | |
| | | | \$4,225.97 | |
| | SAVANNAH W BOCK | GOOGLE ADS2784930676 | 02/28/2023 | \$500.00 |
| | | FACEBK NJ9CTNKLR2 | 02/28/2023 | \$900.00 |
| GOOGLE ADS2784930676 | | 03/01/2023 | \$247.53 | |
| FACEBK 64BCTN7LR2 | | 03/02/2023 | \$900.00 | |
| GOOGLE ADS2784930676 | | 03/04/2023 | \$500.00 | |
| GOOGLE ADS2784930676 | | 03/07/2023 | \$500.00 | |
| GOOGLE ADS2784930676 | | 03/09/2023 | \$500.00 | |
| FACEBK BXQUZP3LR2 | | 03/10/2023 | \$900.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|---------------|------------|--------------------|
| SAVANNAH W BOCK | Google ADS2784930676 | 03/12/2023 | \$500.00 | |
| | GOOGLE ADS2784930676 | 03/14/2023 | \$500.00 | |
| | FACEBK 4D8JVQTLR2 | 03/17/2023 | \$900.00 | |
| | AMAZON.COM HC9NO9621 AMZN | 03/19/2023 | \$352.03 | |
| | AMZN Mktp US HC5EX6162 | 03/19/2023 | \$1,375.68 | |
| | Google ADS2784930676 | 03/17/2023 | \$500.00 | |
| | GOOGLE ADS2784930676 | 03/20/2023 | \$500.00 | |
| | FACEBK 22RENM3KM2 | 03/22/2023 | \$35.00 | |
| | Google ADS2784930676 | 03/23/2023 | \$500.00 | |
| | FACEBK NFD2FQ3LR2 | 03/24/2023 | \$900.00 | |
| | GOOGLE ADS2784930676 | 03/27/2023 | \$500.00 | |
| | CU COMPUTER STORE | 03/27/2023 | \$64.15 | |
| | FACEBK MR9AWNPM2 | 03/30/2023 | \$35.00 | |
| | Google ADS2784930676 | 03/30/2023 | \$500.00 | |
| | | | | \$12,109.39 |

SCOTT BLACK

| | | |
|---------------------------|------------|------------|
| SP HMA LAB SUPPLY | 02/28/2023 | \$270.92 |
| INSTROTEK INC | 02/28/2023 | \$5,360.47 |
| LOWES #03071 | 03/01/2023 | \$22.41 |
| PENDLETON TIRE COMPANY | 03/01/2023 | \$30.00 |
| SAMSClub #6463 | 03/01/2023 | \$70.49 |
| LOWES #03071 | 03/02/2023 | \$48.11 |
| AMZN Mktp US H54CP2HX0 | 03/03/2023 | \$631.84 |
| LOWES #03071 | 03/06/2023 | \$12.16 |
| LOWES #03071 | 03/06/2023 | \$15.58 |
| PENDLETON TIRE COMPANY | 03/07/2023 | \$381.00 |
| GILSON COMPANY INC | 03/07/2023 | \$164.53 |
| HARBOR FREIGHT TOOLS 645 | 03/07/2023 | \$39.71 |
| LOWES #01635 | 03/07/2023 | \$87.19 |
| LOWES #01635 | 03/08/2023 | \$102.78 |
| AMZN Mktp US H54MY8622 | 03/09/2023 | \$70.30 |
| LOWES #01635 | 03/09/2023 | \$26.78 |
| AMZN Mktp US H51WY6782 | 03/09/2023 | \$25.67 |
| FASTOOL INC | 03/09/2023 | \$399.03 |
| LOWES #00907 | 03/09/2023 | \$7.55 |
| AMZN Mktp US H53IE8YC1 | 03/09/2023 | \$27.27 |
| LOWES #01635 | 03/09/2023 | \$40.36 |
| MCMaster-CARR | 03/09/2023 | \$278.28 |
| PAYPAL EBAY US | 03/10/2023 | \$56.69 |
| AMZN Mktp US HG0GG06R2 | 03/15/2023 | \$43.61 |
| POLOLU CORPORATION | 03/14/2023 | \$62.79 |
| DKC DIGI KEY CORP | 03/15/2023 | \$59.61 |
| MUNRO INSTRUMENTS LTD | 03/15/2023 | \$325.93 |
| DKC DIGI KEY CORP | 03/16/2023 | \$11.98 |
| MCMaster-CARR | 03/14/2023 | \$28.18 |
| AMZN Mktp US HG0NQ9SG2 | 03/15/2023 | \$157.66 |
| AMAZON.COM HC3S51OP1 AMZN | 03/16/2023 | \$20.52 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|--------------------|
| SCOTT BLACK | HARBOR FREIGHT TOOLS 645 | 03/20/2023 | \$84.79 |
| | OCONEE WELDING SUPPLY | 03/20/2023 | \$280.85 |
| | MCMMASTER-CARR | 03/20/2023 | \$115.36 |
| | LOWES #03071 | 03/21/2023 | \$407.04 |
| | LOWES #03071 | 03/22/2023 | \$80.59 |
| | MORGAN CONCRETE INC | 03/24/2023 | \$84.53 |
| | PAYPAL EBAY US | 03/23/2023 | \$2,139.95 |
| | MORGAN CONCRETE INC | 03/24/2023 | \$648.42 |
| | GILSON COMPANY INC | 03/24/2023 | \$176.00 |
| | MCMMASTER-CARR | 03/23/2023 | \$348.20 |
| | MCMMASTER-CARR | 03/23/2023 | \$28.44 |
| | LOWES #00728 | 03/28/2023 | \$327.01 |
| | SAMSClub #6463 | 03/30/2023 | \$70.07 |
| | | | \$13,670.65 |

| | | | |
|--------------------|--------------------------|------------|-------------------|
| SCOTT BRAME | AMZN Mktp US HD6O377S2 | 03/03/2023 | \$85.55 |
| | AMZN Mktp US HD6CW8WX2 | 03/04/2023 | \$63.11 |
| | SP MY MEDIC | 03/03/2023 | \$140.17 |
| | AMZN Mktp US H53VG5XK2 | 03/07/2023 | \$98.34 |
| | AMZN Mktp US HG7122JL0 | 03/08/2023 | \$102.66 |
| | CU CAMPUS RECREATION | 03/08/2023 | \$85.00 |
| | ANDERSON POWER EQUIPMENT | 03/07/2023 | \$398.92 |
| | RECREATION.GOV | 03/12/2023 | \$70.00 |
| | CUSTOM EXHIBIT BACKDROPS | 03/10/2023 | \$308.88 |
| | HOMEDEPOT.COM | 03/11/2023 | \$100.56 |
| | WALMART.COM 8009666546 | 03/11/2023 | \$202.48 |
| | eBay O 03-09811-55528 | 03/11/2023 | \$44.21 |
| | HOMEDEPOT.COM | 03/13/2023 | \$48.14 |
| | MAMMOTH CAVE HOTEL NAT | 03/14/2023 | \$104.50 |
| | AMZN Mktp US HC3PM1UB1 | 03/21/2023 | \$144.38 |
| | Amazon.com HC4TC2H52 | 03/21/2023 | \$14.53 |
| | AMZN Mktp US H71WO55I2 | 03/27/2023 | \$136.92 |
| | THE HOME DEPOT #1130 | 03/24/2023 | \$22.83 |
| | AMZN Mktp US HY2BM0NPO | 03/26/2023 | \$6.84 |
| | AMZN Mktp US H735H6IF1 | 03/27/2023 | \$53.48 |
| | AMZN Mktp US HY5CC4XO1 | 03/30/2023 | \$28.54 |
| | | | \$2,260.04 |

| | | | |
|---------------------|---------------------------|------------|------------|
| SCOTT GIBSON | SIMPSON AUTOMOTIVE LLC | 02/28/2023 | \$819.08 |
| | WARDS MOBILE FLEET REPAIR | 02/28/2023 | \$1,759.07 |
| | WARDS MOBILE FLEET REPAIR | 02/28/2023 | \$838.94 |
| | WARDS MOBILE FLEET REPAIR | 02/28/2023 | \$921.00 |
| | PRIORITY SERVICES | 03/01/2023 | \$113.00 |
| | PRIORITY SERVICES | 03/01/2023 | \$230.34 |
| | PRIORITY SERVICES | 03/01/2023 | \$91.20 |
| | PRIORITY SERVICES | 03/01/2023 | \$19.69 |
| | PRIORITY SERVICES | 03/01/2023 | \$91.20 |
| | WARDS MOBILE FLEET REPAIR | 03/01/2023 | \$887.43 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| SCOTT GIBSON | SIMPSON AUTOMOTIVE LLC | 03/01/2023 | \$704.13 |
| | PRIORITY SERVICES | 03/01/2023 | \$164.12 |
| | PRIORITY SERVICES | 03/01/2023 | \$91.20 |
| | PRIORITY SERVICES | 03/01/2023 | \$90.66 |
| | PRIORITY SERVICES | 03/01/2023 | \$93.38 |
| | PRIORITY SERVICES | 03/01/2023 | \$427.44 |
| | CARTEE, INC. | 03/01/2023 | \$150.00 |
| | SIMPSON AUTOMOTIVE LLC | 03/02/2023 | \$556.80 |
| | PENDLETON TIRE COMPANY | 03/03/2023 | \$1,033.11 |
| | WARDS MOBILE FLEET REPAIR | 03/09/2023 | \$296.34 |
| | PENDLETON TIRE COMPANY | 03/10/2023 | \$110.00 |
| | SQ CARL DOCKINS | 03/10/2023 | \$875.34 |
| | AMZN Mktp US HG0VW8Z41 | 03/10/2023 | \$105.92 |
| | PRIORITY SERVICES | 03/13/2023 | \$321.86 |
| | PRIORITY SERVICES | 03/13/2023 | \$91.20 |
| | PRIORITY SERVICES | 03/13/2023 | \$64.05 |
| | PRIORITY SERVICES | 03/13/2023 | \$132.86 |
| | STC GOLF CARS | 03/13/2023 | \$422.65 |
| | PRIORITY SERVICES | 03/13/2023 | \$86.04 |
| | PRIORITY SERVICES | 03/13/2023 | \$82.48 |
| | PRIORITY SERVICES | 03/13/2023 | \$390.12 |
| | PRIORITY SERVICES | 03/13/2023 | \$91.20 |
| | PRIORITY SERVICES | 03/13/2023 | \$272.00 |
| | PRIORITY SERVICES | 03/13/2023 | \$312.64 |
| | PRIORITY SERVICES | 03/13/2023 | \$625.28 |
| | PRIORITY SERVICES | 03/13/2023 | \$1,018.19 |
| | PRIORITY SERVICES | 03/13/2023 | \$237.31 |
| | PRIORITY SERVICES | 03/13/2023 | \$730.33 |
| | PRIORITY SERVICES | 03/13/2023 | \$358.97 |
| | PRIORITY SERVICES | 03/13/2023 | \$323.35 |
| | STC GOLF CARS | 03/13/2023 | \$777.30 |
| | STC GOLF CARS | 03/13/2023 | \$1,121.60 |
| | CLEMSON AUTO PARTS | 03/16/2023 | \$19.21 |
| | SQ CARL DOCKINS | 03/17/2023 | \$125.00 |
| | THRASHER MOTORSPORTS LLC | 03/17/2023 | \$221.13 |
| | SQ CARL DOCKINS | 03/17/2023 | \$1,771.13 |
| | SQ CARL DOCKINS | 03/20/2023 | \$1,614.31 |
| | WARDS MOBILE FLEET REPAIR | 03/21/2023 | \$180.00 |
| | PENDLETON TIRE COMPANY | 03/21/2023 | \$541.19 |
| | CLEMSON AUTO PARTS | 03/21/2023 | \$44.87 |
| | SMITH TURF & IRRIGATION - | 03/21/2023 | \$438.18 |
| | AMVAN, LLC | 03/21/2023 | \$1,103.21 |
| PENDLETON TIRE COMPANY | 03/23/2023 | \$700.94 | |
| PENDLETON TIRE COMPANY | 03/23/2023 | \$1,068.65 | |
| STC GOLF CARS | 03/24/2023 | \$60.00 | |
| CARTEE, INC. | 03/27/2023 | \$135.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|--------------------|
| SCOTT GIBSON | STC GOLF CARS | 03/30/2023 | \$1,070.19 |
| | STC GOLF CARS | 03/30/2023 | \$180.00 |
| | STC GOLF CARS | 03/30/2023 | \$1,445.09 |
| | | | \$28,646.92 |
| SCOTT JUSTICE | GRIFFS FARM & HOME CENTER | 02/28/2023 | \$34.06 |
| | AMZN Mktp US H51CQ6GW0 | 03/02/2023 | \$61.30 |
| | LOWES #03071 | 03/03/2023 | \$27.80 |
| | GRIFFS FARM & HOME CENTER | 03/14/2023 | \$60.00 |
| | SQ FELKER LOCKSMIT | 03/20/2023 | \$82.00 |
| | SQ HICKS PLUMBING AND EX | 03/21/2023 | \$128.75 |
| | SC FARM BUREAU MARKETING | 03/28/2023 | \$727.32 |
| | | | \$1,121.23 |
| SCOTT L BAIER | AMAZON.COM HG60M76I0 AMZN | 03/10/2023 | \$399.89 |
| | CHINESE ECONOMISTS SOCIET | 03/10/2023 | \$200.00 |
| | CHINESE ECONOMISTS SOCIET | 03/10/2023 | \$200.00 |
| | THE SHEPHERD HOTEL DOW | 03/16/2023 | \$198.69 |
| | AMZN Mktp US HY4EY5CH0 | 03/25/2023 | \$251.44 |
| | Elsevier Inc. | 03/30/2023 | \$100.00 |
| | Amazon.com HY3XE1M81 | 03/30/2023 | \$74.89 |
| | | | \$1,424.91 |
| SCOTT L. PRATT | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | CELLSIGNAL.COM | 03/30/2023 | \$399.00 |
| | NEW ENGLAND BIOLABS | 03/30/2023 | \$468.00 |
| | | \$912.00 | |
| SCOTT M HUSSON | MYBIOSOURCE INC | 02/28/2023 | \$310.00 |
| | ADDGENE, INC. | 02/14/2023 | \$455.00 |
| | AMERICAN CHEMICAL SOCI | 03/02/2023 | \$55.00 |
| | ACS NATIONAL MEETING | 03/02/2023 | \$99.00 |
| | | \$919.00 | |
| SCOTT PIGEON | AUTHORIZE.NET | 03/01/2023 | \$47.00 |
| | SHOPIFY 171052022 | 03/04/2023 | \$173.22 |
| | | \$220.22 | |
| SCOTT R SMITH | B&H PHOTO 800-606-6969 | 03/01/2023 | \$897.16 |
| | B&H PHOTO 800-606-6969 | 03/02/2023 | \$538.78 |
| | B&H PHOTO 800-606-6969 | 03/03/2023 | \$211.86 |
| | AMZN Mktp US HD38I4W92 | 03/04/2023 | \$41.92 |
| | AMZN Mktp US H58SF67F0 | 03/05/2023 | \$40.64 |
| | AMZN Mktp US HG1CV5N60 | 03/07/2023 | \$10.13 |
| | Amazon.com HG8P66JG0 | 03/08/2023 | \$741.51 |
| | AMZN MKTP US HG0G012U0 AM | 03/10/2023 | \$439.71 |
| | AMAZON.COM HG8NV38Y2 AMZN | 03/14/2023 | \$1,696.02 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$478.29 |
| | AMZN Mktp US H79Z47XG1 | 03/24/2023 | \$330.57 |
| | TERADEK.COM | 03/27/2023 | \$249.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| | | | \$5,675.59 |
| SCOTT VOLHEIM | SC SURPLUS POS | 02/28/2023 | \$850.00 |
| | PY HBP Team, LLC | 03/01/2023 | \$103.50 |
| | AMZN Mktp US H55RB0PC0 | 03/02/2023 | \$159.42 |
| | FEDEX 213749412 | 03/08/2023 | \$50.00 |
| | FEDEX 213790919 | 03/09/2023 | \$50.00 |
| | SIX MILE WATER DISTRICT | 03/09/2023 | \$144.27 |
| | SIX MILE WATER DISTRICT | 03/09/2023 | \$82.47 |
| | SIX MILE WATER DISTRICT | 03/09/2023 | \$66.58 |
| | MDC YORK ELECTRIC COOPERA | 03/09/2023 | \$32.61 |
| | MDC YORK ELECTRIC COOPERA | 03/09/2023 | \$13.47 |
| | SIX MILE WATER Conv Fee | 03/09/2023 | \$2.50 |
| | SIX MILE WATER Conv Fee | 03/09/2023 | \$2.50 |
| | SIX MILE WATER Conv Fee | 03/09/2023 | \$2.50 |
| | AMZN Mktp US HG8XW5HD1 | 03/13/2023 | \$2,455.48 |
| | THE HOME DEPOT #6918 | 03/13/2023 | \$1,451.99 |
| | THE HOME DEPOT #6918 | 03/14/2023 | \$2,431.17 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$76.02 |
| | AMAZON.COM H75PV6O41 AMZN | 03/21/2023 | \$175.35 |
| | ATT BILL PAYMENT | 03/23/2023 | \$538.60 |
| | Spectrum | 03/24/2023 | \$139.99 |
| | ATT BILL PAYMENT | 03/26/2023 | \$277.59 |
| | THERMO KING OF GREENVILL | 03/28/2023 | \$1,102.50 |
| | | | \$10,208.51 |
| SEAN D BRITAIN | AMERICAN PHYSICAL SOCI | 03/25/2023 | \$300.00 |
| | | | \$300.00 |
| SEAN FLYNN | ACE PARKER TIRES INC | 03/07/2023 | \$512.98 |
| | Amazon.com HC6HO37Z0 | 03/17/2023 | \$101.52 |
| | | | \$614.50 |
| SERITA ACKER | DELTA AIR 0062367789454 | 02/28/2023 | \$602.40 |
| | HADASSAH'S CROWN PUBLISHI | 03/07/2023 | \$1,039.50 |
| | | | \$1,641.90 |
| SHANA MADDEN | AMZN Mktp US H745T7B90 | 03/22/2023 | \$21.38 |
| | EB THE WHOLESPIRE COL | 03/27/2023 | \$107.48 |
| | U OF M CONTLEARNING OL | 03/28/2023 | \$75.00 |
| | | | \$203.86 |
| SHANN CORY TANNER | CLEMSON ONTHEHUB COM | 03/15/2023 | \$114.39 |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$38.01 |
| | MIKE HOLCOMBE'S TIRE & AU | 03/21/2023 | \$45.17 |
| | Mailchimp | 03/24/2023 | \$214.00 |
| | | | \$411.57 |
| SHANNON ALFORD | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$201.16 |
| | | | \$201.16 |
| SHANNON HERNDON | AMZN Mktp US HC7D65CQ0 | 03/13/2023 | \$14.32 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| SHANNON HERNDON | PIGGLY WIGGLY #306 | 03/13/2023 | \$8.88 |
| | PIGGLY WIGGLY #306 | 03/13/2023 | \$24.69 |
| | NASCO FORT ATKINSON | 03/15/2023 | \$60.26 |
| | DOLLAR TREE | 03/15/2023 | \$19.89 |
| | PIGGLY WIGGLY #306 | 03/16/2023 | \$16.92 |
| | GRAYS AUTOMOTIVE & TIRE | 03/16/2023 | \$167.33 |
| | | | \$312.29 |
| SHANNON SMITH-SIELICK | PAYPAL BASICTRAINI | 03/01/2023 | \$225.00 |
| | | | \$225.00 |
| SHANNON T BARRETT | EARTH DESIGN | 03/10/2023 | \$500.00 |
| | AVERY PRODUCTS CORPORATIO | 03/14/2023 | \$31.40 |
| | | | \$531.40 |
| SHARI RODRIGUEZ | CSU CONFERENCE & EVENT SE | 02/27/2023 | \$532.16 |
| | GREENVILLE ZOO | 03/03/2023 | \$600.00 |
| | | | \$1,132.16 |
| SHARMAYNE MOSES | DOLLARTREE | 03/01/2023 | \$10.63 |
| | FOOD LION #2866 | 03/01/2023 | \$12.28 |
| | FOOD LION #2866 | 03/01/2023 | \$17.22 |
| | USPS PO 4546000556 | 03/02/2023 | \$9.55 |
| | FOOD LION #2866 | 03/03/2023 | \$27.33 |
| | KINGSTREE IGA | 03/10/2023 | \$36.99 |
| | FOOD LION #2866 | 03/10/2023 | \$4.03 |
| | KINGSTREE IGA | 03/14/2023 | \$5.50 |
| | FOOD LION #2866 | 03/15/2023 | \$3.49 |
| | FOOD LION #2866 | 03/17/2023 | \$18.31 |
| | DOLLARTREE | 03/17/2023 | \$18.91 |
| | FOOD LION #2866 | 03/21/2023 | \$8.65 |
| | FOOD LION #2866 | 03/28/2023 | \$13.47 |
| | FOOD LION #2866 | 03/29/2023 | \$10.11 |
| | FOOD LION #2866 | 03/29/2023 | \$3.60 |
| | | | \$200.07 |
| SHARNEECE GARY | U OF M CONTLEARNING OL | 03/24/2023 | \$75.00 |
| | EB THE WHOLESPIRE COL | 03/24/2023 | \$107.48 |
| | | | \$182.48 |
| SHARON NAGY | AMZN Mktp US HG04R7G31 | 03/12/2023 | \$23.36 |
| | AMZN Mktp US HG3JF3BE1 | 03/13/2023 | \$23.12 |
| | Mailchimp | 03/15/2023 | \$28.09 |
| | | | \$74.57 |
| SHEILA LISCHWE | NCURA | 03/02/2023 | \$130.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/10/2023 | \$780.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/10/2023 | \$890.00 |
| | | | \$1,800.00 |
| SHELLBY LAWSON | TARGET 00018705 | 03/15/2023 | \$1.79 |
| | WAL-MART #5371 | 03/24/2023 | \$18.76 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|----------------|-------------------|
| | | | \$20.55 | |
| SHELLIE GREENMAN | B CHRISTOPHERS LLC | 02/28/2023 | \$1,804.02 | |
| | MELLOW MUSHROOM OLO #89 | 03/01/2023 | \$190.25 | |
| | TROPICAL SMOOTHIE CAFE NC | 03/01/2023 | \$74.95 | |
| | SMOOTHIE KING - 1215 - GR | 03/02/2023 | \$71.61 | |
| | PANERA BREAD #600821 O | 03/10/2023 | \$215.38 | |
| | MOE'S MM #103011 | 03/13/2023 | \$437.41 | |
| | OSAKA EXPRESS | 03/11/2023 | \$202.54 | |
| | PANERA BREAD #600821 O | 03/15/2023 | \$446.04 | |
| | WESTERN ASSOCIATES, INC. | 03/14/2023 | \$333.08 | |
| | RMS-CLEMSON | 03/15/2023 | \$30.63 | |
| | Amazon.com HC7ZI45C0 | 03/15/2023 | \$106.02 | |
| | JOES NEW YORK PIZZA IN | 03/15/2023 | \$427.91 | |
| | MOE'S MM #103011 | 03/22/2023 | \$437.41 | |
| | LONGHORN STEAK 0125207 | 03/22/2023 | \$684.43 | |
| | SUNNYSIDE CAFE | 03/23/2023 | \$281.66 | |
| | WBCA | 03/24/2023 | \$525.00 | |
| | ATC ACADEMY | 03/30/2023 | \$550.00 | |
| | | | | \$6,818.34 |
| | SHELLY GEER | GLO-BUS SOFTWARE, INC. | 03/02/2023 | \$44.95 |
| | | GLO-BUS SOFTWARE, INC. | 03/03/2023 | \$44.95 |
| GLO-BUS SOFTWARE, INC. | | 03/03/2023 | \$44.95 | |
| GLO-BUS SOFTWARE, INC. | | 03/02/2023 | \$44.95 | |
| NACDA & AFFILIATES | | 03/03/2023 | \$450.00 | |
| NACDA & AFFILIATES | | 03/03/2023 | \$450.00 | |
| NACDA & AFFILIATES | | 03/03/2023 | \$450.00 | |
| NACDA & AFFILIATES | | 03/03/2023 | \$450.00 | |
| NACDA & AFFILIATES | | 03/07/2023 | \$450.00 | |
| GLO-BUS SOFTWARE, INC. | | 03/10/2023 | \$44.95 | |
| CLAIM ADJ/ AB ABEBOOKS.C | | 03/13/2023 | \$38.20 | |
| MCGRAW-HILL HIGHER ED | | 03/21/2023 | \$84.27 | |
| PRINTSOURCE INC | | 03/21/2023 | \$2,429.72 | |
| CU BROOKS CTR BOX OFC WE | | 03/31/2023 | \$20.00 | |
| | | | | \$5,046.94 |
| SHERI MARCUS | DELTA AIR 0062367251882 | 02/27/2023 | \$1,695.35 | |
| | Amazon.com HD0L19KT2 | 03/02/2023 | \$69.55 | |
| | WWW.SHAFR.ORG | 03/02/2023 | \$250.00 | |
| | Amazon.com H550W5RU0 | 03/06/2023 | \$69.66 | |
| | AMZN Mktp US H542K5XR2 | 03/07/2023 | \$17.98 | |
| | AMZN Mktp US H56D037L2 | 03/09/2023 | \$57.20 | |
| | READYREFRESH/WATERSERV | 03/17/2023 | \$35.96 | |
| | AMZN MKTP US H70SZ78L0 AM | 03/22/2023 | \$56.08 | |
| | EXPEDIA 72517216473231 | 03/22/2023 | \$5.86 | |
| | AMERICAN AIR0017947569506 | 03/22/2023 | \$238.70 | |
| | AMAZON.COM H79AZ6GD1 AMZN | 03/23/2023 | \$28.56 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------------|--------------------|-------------------|-------------------|
| SHERI MARCUS | DELTA AIR 0067923342557 | 03/22/2023 | \$438.20 | |
| | EXPEDIA 72520993307064 | 03/27/2023 | \$375.20 | |
| | EXPEDIA 72520990499445 | 03/27/2023 | \$368.76 | |
| | AMZN Mktp US H78Y81802 | 03/27/2023 | \$17.12 | |
| | NATIONAL COUNCIL ON PUBL | 03/28/2023 | \$140.00 | |
| | AMZN Mktp US HY4N26NL1 | 03/28/2023 | \$15.83 | |
| | AMZN Mktp US HY0UB54P1 | 03/28/2023 | \$39.63 | |
| | NATIONAL COUNCIL ON PUBL | 03/29/2023 | \$285.00 | |
| | AMAZON.COM HY3J817S0 AMZN | 03/30/2023 | \$118.33 | |
| | AMZN Mktp US HY7GX7XJ1 | 03/30/2023 | \$15.14 | |
| | AMZN Mktp US HY0WJ0V91 | 03/30/2023 | \$24.23 | |
| | AMZN Mktp US HY7JS07C0 | 03/30/2023 | \$10.35 | |
| | AMZN Mktp US HY7H42KX0 | 03/30/2023 | \$34.20 | |
| | AMAZON.COM HY1VC7LA2 AMZN | 03/30/2023 | \$42.75 | |
| | | | | \$4,449.64 |
| | SHERRY DAVIS-LIVINGSTON | CU PSA MARKETPLACE | 03/14/2023 | \$90.65 |
| FEDEX 98725379 | | 03/14/2023 | \$82.88 | |
| | | | \$173.53 | |
| SHERRY DORRIS | CANVA I03712-23660299 | 03/13/2023 | \$119.99 | |
| | | | \$119.99 | |
| SHERRY MCMURRAY | VZWRLSS IVR VB | 03/02/2023 | \$152.04 | |
| | AMZN Mktp US H76JA09X2 | 03/28/2023 | \$11.61 | |
| | AMZN Mktp US HY6OK3UA0 | 03/31/2023 | \$20.21 | |
| | AMZN Mktp US HY4O405Y1 | 03/31/2023 | \$58.82 | |
| | | | \$242.68 | |
| SHIRKERAH ABNEY | WM SUPERCENTER #3222 | 03/29/2023 | \$30.83 | |
| | MICHAELS STORES 1322 | 03/29/2023 | \$19.05 | |
| | | | \$49.88 | |
| SHUNYU LIU | NCSU ESTORE CONTROL | 02/28/2023 | \$1,008.00 | |
| | | | \$1,008.00 | |
| SKIP J VAN BLOEM | AMZN Mktp US H58A66W60 | 03/06/2023 | \$232.08 | |
| | HARBOR FREIGHT TOOLS 845 | 03/23/2023 | \$881.23 | |
| | WALKER BROTHERS HARDWARE | 03/24/2023 | \$18.39 | |
| | Callahan Bearings | 03/24/2023 | \$19.82 | |
| | WALKER BROTHERS HARDWARE | 03/28/2023 | \$13.86 | |
| | WALKER BROTHERS HARDWARE | 03/28/2023 | \$13.86 | |
| | | | \$1,179.24 | |
| SONYA CAMPBELL | Premier Express Carwash | 03/01/2023 | \$43.00 | |
| | ADVANCE AUTO PARTS #5360 | 03/27/2023 | \$226.69 | |
| | Premier Express Carwash | 03/28/2023 | \$59.00 | |
| | | | \$328.69 | |
| SOURABH DHINGRA | MICHAELS STORES 1322 | 03/02/2023 | \$16.95 | |
| | INTEGRATED DNA TECH | 03/02/2023 | \$72.89 | |
| | SW SCIENCE | 03/28/2023 | \$1,749.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,838.84 |
| SPENCER C WALDROP | TRI-COUNTY ACE | 02/28/2023 | \$6.41 |
| | MOULTRIE MOBILE | 02/27/2023 | \$18.18 |
| | PENDLETON TIRE COMPANY | 03/01/2023 | \$911.80 |
| | OLD STONE TRACTOR CO | 03/02/2023 | \$153.21 |
| | PENDLETON TIRE COMPANY | 03/02/2023 | \$911.80 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$246.53 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$106.73 |
| | CLEMSON AUTO PARTS | 03/07/2023 | \$384.92 |
| | GRIFFS FARM & HOME CENTER | 03/09/2023 | \$34.24 |
| | GRIFFS FARM & HOME CENTER | 03/09/2023 | \$18.99 |
| | ANDERSON POWER EQUIPMENT | 03/09/2023 | \$551.79 |
| | ANDERSON POWER EQUIPMENT | 03/09/2023 | \$274.82 |
| | TRI-COUNTY ACE | 03/14/2023 | \$112.29 |
| | TRI-COUNTY ACE | 03/15/2023 | \$8.52 |
| | SQ NORTHWESTERN SUPPLY, | 03/20/2023 | \$182.74 |
| | TRI-COUNTY ACE | 03/21/2023 | \$14.97 |
| | TRI-COUNTY ACE | 03/21/2023 | \$247.12 |
| | GRIFFS FARM & HOME CENTER | 03/22/2023 | \$89.88 |
| | BEAVERMACHCORPOL ST | 03/28/2023 | \$192.38 |
| | TRI-COUNTY ACE | 03/28/2023 | \$116.60 |
| | AMZN Mktp US HY5IF38D0 | 03/29/2023 | \$7.47 |
| | BOBCAT OF SPARTANBURG 010 | 03/29/2023 | \$1,899.25 |
| | CLEMSON AUTO PARTS | 03/29/2023 | \$82.27 |
| | CLEMSON AUTO PARTS | 03/29/2023 | \$22.32 |
| | MCNEELYS STORE & RENTAL | 03/30/2023 | \$23.53 |
| | MCNEELYS STORE & RENTAL | 03/30/2023 | \$202.32 |
| | | | \$6,821.08 |
| SRUTHI NARAYANAN | WM SUPERCENTER #3222 | 03/02/2023 | \$41.45 |
| | DMI DELL SALES & SERVIC | 03/04/2023 | \$1,009.84 |
| | WILEY PUBLISHING | 03/04/2023 | \$1,350.00 |
| | USPS PO 4516800631 | 03/09/2023 | \$57.65 |
| | AMZN Mktp US HG3SG5HJ2 | 03/14/2023 | \$42.70 |
| | EPSON STORE | 03/16/2023 | \$359.46 |
| | PUBLIX SUPERMARKETS #1379 | 03/19/2023 | \$197.53 |
| | INGLES MARKETS #53 | 03/19/2023 | \$84.54 |
| | ONSET COMPUTER CORP | 03/20/2023 | \$1,538.45 |
| | AMAZON.COM H76T76U12 AMZN | 03/28/2023 | \$136.38 |
| | LOWES #03071 | 03/27/2023 | \$14.70 |
| | AMZN Mktp US HY5J32S50 | 03/30/2023 | \$17.00 |
| | HIGH MOWING ORGANIC SEEDS | 03/30/2023 | \$143.30 |
| | | | \$4,993.00 |
| STACEY MILLER | SPI DUKE-ENERGY | 02/28/2023 | \$50.41 |
| | WWP GREGORY PEST CTRL | 03/01/2023 | \$276.50 |
| | TOWN OF PENDLETON - SERV | 03/02/2023 | \$0.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------|-----------------|-------------------|
| STACEY MILLER | FEDEX 814867546153 | 03/02/2023 | \$47.33 | |
| | SPI DUKE-ENERGY | 03/02/2023 | \$127.88 | |
| | FEDEX 814867546473 | 03/05/2023 | \$6.90 | |
| | TOWN OF PENDLETON | 03/02/2023 | \$30.06 | |
| | FEDEX 814867546164 | 03/05/2023 | \$6.92 | |
| | FEDEX 814867546175 | 03/12/2023 | \$51.59 | |
| | FORT HILL NATURAL GAS AUT | 03/17/2023 | \$49.22 | |
| | CITY OF CLEMSON | 03/17/2023 | \$22.38 | |
| | CITY OF CLEMSON-UB INS | 03/17/2023 | \$0.67 | |
| | VISTAPRINT | 03/20/2023 | \$103.77 | |
| | KAESER & BLAIR, INC | 03/20/2023 | \$871.64 | |
| | SPI DUKE-ENERGY | 03/22/2023 | \$51.70 | |
| | AMZN Mktp US H72V550I1 | 03/23/2023 | \$149.62 | |
| | FEDEX 771639534088 | 03/26/2023 | \$12.91 | |
| | AMZN Mktp US H76BC87Z2 | 03/28/2023 | \$72.42 | |
| | FEDEX 814867546197 | 03/29/2023 | \$59.74 | |
| | AMZN Mktp US HY8UZ0ZA2 | 03/30/2023 | \$28.56 | |
| | TOWN OF PENDLETON - SERV | 03/30/2023 | \$0.90 | |
| | | | | \$2,022.02 |
| | STACI KOONCE | SP TTG CUSTOM | 03/08/2023 | \$94.16 |
| SP TTG CUSTOM | | 03/08/2023 | \$346.68 | |
| ENTERPRISE RENT-A-CAR | | 03/11/2023 | \$206.17 | |
| ENTERPRISE RENT-A-CAR | | 03/11/2023 | \$184.97 | |
| RMS-CLEMSON | | 03/23/2023 | \$34.43 | |
| | | | \$866.41 | |
| STACY KIRKLAND | FREEDOM VOICE SYSTEMS | 02/28/2023 | \$76.04 | |
| | 4OVER | 03/01/2023 | \$30.48 | |
| | Dropbox 3WGTLW1NKDTD | 03/07/2023 | \$1,155.60 | |
| | CANVASPOP LLC | 03/07/2023 | \$157.56 | |
| | MICHAELS #9490 | 03/08/2023 | \$36.09 | |
| | 4OVER | 03/08/2023 | \$30.48 | |
| | 4OVER | 03/17/2023 | \$37.54 | |
| | 4OVER | 03/17/2023 | \$24.24 | |
| | 4OVER | 03/17/2023 | \$91.45 | |
| | BESTBUYCOM806750910620 | 03/22/2023 | \$117.69 | |
| | BESTBUYCOM806750910620 | 03/23/2023 | \$10.69 | |
| | 4OVER | 03/24/2023 | \$48.47 | |
| | 4OVER | 03/24/2023 | \$22.66 | |
| | FREEDOM VOICE SYSTEMS | 03/28/2023 | \$76.04 | |
| | AMZN Mktp US HY4747SS0 | 03/30/2023 | \$447.26 | |
| | 4OVER | 03/29/2023 | \$144.42 | |
| | | | | \$2,506.71 |
| STANLEY T RICHARDSON | AMZN Mktp US H52MO1J00 | 03/01/2023 | \$42.79 | |
| | AMAZON.COM HD22V5R72 AMZN | 03/03/2023 | \$24.23 | |
| | CSAWWA/WEASC - SCEC | 03/06/2023 | \$455.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| STANLEY T RICHARDSON | AMERICAN AIR0012376966542 | 03/07/2023 | \$423.81 |
| | AMAZON.COM H575Q9MZ2 AMZN | 03/07/2023 | \$24.23 |
| | SAMSClub.COM | 03/06/2023 | \$66.43 |
| | VESTA AT&T PREPAID | 03/09/2023 | \$35.00 |
| | Mailchimp | 03/15/2023 | \$85.60 |
| | GAWP | 03/20/2023 | \$275.00 |
| | AMZN MKTP US H74YJ6TWO AM | 03/20/2023 | \$52.41 |
| | ENTERPRISE RENT-A-CAR | 03/23/2023 | \$136.16 |
| | AMAZON.COM HY0ZC49PO AMZN | 03/30/2023 | \$139.09 |
| | | | \$1,759.75 |
| STANLEY W. PERRY | TRAFFIC JAMS | 03/08/2023 | \$521.17 |
| | AMZN MktP US HG4CS8PZ2 | 03/13/2023 | \$274.32 |
| | BEST BUY 00015156 | 03/16/2023 | \$107.99 |
| | FJ RABON CONSTRUCTION INC | 03/16/2023 | \$525.00 |
| | SP TOLEDO GOLDFISH | 03/20/2023 | \$730.00 |
| | ACADEMY SPORTS #103 | 03/21/2023 | \$18.35 |
| | AMZN MktP US H73VI2T92 | 03/25/2023 | \$57.65 |
| | | | |
| STEPHANIE CRETTE | TEQUIPMENT | 02/28/2023 | \$124.32 |
| | ELECTRON MICROSCOPY SCIEN | 03/01/2023 | \$58.11 |
| | ALLERGY PREVENTION TEAM | 03/03/2023 | \$34.98 |
| | UPS BILLING CENTER | 03/07/2023 | \$231.88 |
| | Amazon.com HG6XJ6J31 | 03/11/2023 | \$325.91 |
| | BYK GARDNER USA | 03/16/2023 | \$861.14 |
| | COMCO INC | 03/17/2023 | \$1,690.51 |
| | COMCO INC | 03/16/2023 | \$684.21 |
| | AMZN MktP US H79AB1Q60 | 03/22/2023 | \$8.56 |
| | EAST BAY TRUE VALUE | 03/24/2023 | \$6.29 |
| | AMERICAN INSTITUTE OF CO | 03/27/2023 | \$159.00 |
| | SC ARCHIVES AND HISTORY | 03/28/2023 | \$50.00 |
| | Amazon.com H76S67KT2 | 03/28/2023 | \$374.24 |
| | | | |
| STEPHANIE EIDT | TARGET 00019232 | 02/28/2023 | \$20.18 |
| | TRUVISTA | 03/03/2023 | \$221.37 |
| | USPS PO 4513900169 | 03/04/2023 | \$9.85 |
| | USPS PO 4597200180 | 03/08/2023 | \$24.10 |
| | Mailchimp | 03/08/2023 | \$13.78 |
| | USPS PO 4518150206 | 03/11/2023 | \$9.85 |
| | FOOD LION #2823 | 03/13/2023 | \$3.62 |
| | TRACTOR SUPPLY #2329 | 03/14/2023 | \$33.19 |
| | USPS PO 4597200180 | 03/15/2023 | \$9.85 |
| | KROGER CO 012 | 03/16/2023 | \$29.84 |
| | CU FAIRFIELD POS | 03/16/2023 | \$12.00 |
| | USPS PO 4597200180 | 03/17/2023 | \$12.30 |
| | Amazon.com HC4FR9AT1 | 03/17/2023 | \$979.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| STEPHANIE EIDT | Environmental Education | 03/21/2023 | \$150.00 |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 |
| | SP INSECT LORE | 03/22/2023 | \$279.57 |
| | USPS PO 4597200180 | 03/24/2023 | \$12.30 |
| | | | \$1,945.80 |
| STEPHANIE TURNER | ACI BRIGHTSPEED | 03/03/2023 | \$63.46 |
| | USPS PO 4536400646 | 03/07/2023 | \$354.00 |
| | FEDEX 98590447 | 03/09/2023 | \$36.52 |
| | SPEEDWAY EXPRESS LUBE | 03/16/2023 | \$42.14 |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$129.95 |
| | AMZN Mktp US HC3DR6UU0 | 03/18/2023 | \$35.68 |
| | EB 2023 SCACAA AMP SC | 03/22/2023 | \$125.00 |
| | FEDEX 99031963 | 03/24/2023 | \$27.21 |
| | | | \$813.96 |
| STEPHEN B. CAVIN | USPS PO 4584600148 | 03/14/2023 | \$34.35 |
| | WAL-MART #4452 | 03/14/2023 | \$21.10 |
| | USPS PO 4584600148 | 03/21/2023 | \$11.45 |
| | USPS PO 4529400501 | 03/22/2023 | \$34.35 |
| | LOWES #00667 | 03/28/2023 | \$66.72 |
| | USPS PO 4588000690 | 03/29/2023 | \$22.90 |
| | | | \$190.87 |
| STEPHEN CREAGER | ACOS ENTERPRISES LLC | 03/10/2023 | \$36.59 |
| | ACOS ENTERPRISES LLC | 03/29/2023 | \$43.36 |
| | | | \$79.95 |
| STEPHEN E. COLE | LIFETECHCORP91271555 | 03/01/2023 | \$53.27 |
| | FEDEX 98367399 | 03/01/2023 | \$63.21 |
| | ATT BILL PAYMENT | 03/01/2023 | \$76.40 |
| | SEAGULL SCIENTIFIC INC | 03/02/2023 | \$1,348.88 |
| | RMS-CLEMSON | 03/03/2023 | \$68.16 |
| | FEDEX 98547006 | 03/08/2023 | \$86.19 |
| | FEDEX 98545895 | 03/08/2023 | \$21.37 |
| | FEDEX 98755188 | 03/15/2023 | \$125.43 |
| | FEDEX 98755441 | 03/15/2023 | \$67.23 |
| | RMS-CLEMSON | 03/17/2023 | \$89.92 |
| | LIFETECHCORP91470244 | 03/23/2023 | \$17.89 |
| | FEDEX 98958202 | 03/22/2023 | \$19.44 |
| | FEDEX 98958199 | 03/22/2023 | \$68.99 |
| | LIFETECHCORP91470244 | 03/24/2023 | \$18.70 |
| | LIFETECHCORP91519540 | 03/29/2023 | \$17.90 |
| | ETON BIOSCIE | 03/16/2023 | \$11.75 |
| | FEDEX 99164436 | 03/29/2023 | \$30.30 |
| | RMS-CLEMSON | 03/28/2023 | \$51.97 |
| | ATT BILL PAYMENT | 03/30/2023 | \$76.40 |
| | | | |
| STEPHEN FITZMAURICE | HAMPTON INN I-20 COLUMBI | 03/02/2023 | \$223.74 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| STEPHEN FITZMAURICE | CU SCHOOL OF ARCHITECTUR | 03/16/2023 | \$300.00 |
| | HAMPTON INN CHARLESTON | 03/26/2023 | \$417.70 |
| | HAMPTON INN CHARLESTON | 03/26/2023 | \$417.70 |
| | | | \$1,359.14 |
| STEPHEN KAEPLER | AMZN Mktp US H592N4G80 | 03/02/2023 | \$11.76 |
| | AMZN Mktp US HD7Y782H2 | 03/02/2023 | \$10.15 |
| | AMZN Mktp US H54QN4JD1 | 03/05/2023 | \$380.25 |
| | AMZN Mktp US H57L68OE1 | 03/04/2023 | \$12.82 |
| | AMZN Mktp US H55R04RO0 | 03/06/2023 | \$42.72 |
| | AMZN Mktp US HG1C61I30 | 03/12/2023 | \$85.53 |
| | APOGEE COMPONENTS | 03/10/2023 | \$656.43 |
| | PAYPAL SFE | 03/10/2023 | \$161.51 |
| | VK-AMPS | 03/11/2023 | \$184.54 |
| | DX ENGINEERING 8000 | 03/10/2023 | \$802.41 |
| | MOUSER ELECTRONICS INC | 03/10/2023 | \$114.24 |
| | PAYPAL WESTERN BID | 03/10/2023 | \$559.65 |
| | AMZN Mktp US HG9BR0382 | 03/12/2023 | \$7.42 |
| | AMZN Mktp US HG9OT1R2Z | 03/16/2023 | \$89.66 |
| | | | |
| STEPHEN PEAIRS | HELENA 35041 | 03/06/2023 | \$1,536.89 |
| | | | \$1,536.89 |
| STEPHEN POHLMAN JR. | FEDEX 98544605 | 03/08/2023 | \$5.60 |
| | FEDEX 98544825 | 03/08/2023 | \$5.89 |
| | FEDEX 98544602 | 03/08/2023 | \$8.56 |
| | FEDEX 98746416 | 03/15/2023 | \$24.26 |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$130.01 |
| | | | \$174.32 |
| STEPHEN TESKE | LOWES #03071 | 02/28/2023 | \$4.17 |
| | AMZN Mktp US HD5YW2BP1 | 03/01/2023 | \$17.09 |
| | VIOC GO0016 | 03/01/2023 | \$135.52 |
| | IN WILLIAMS FIRE APPARAT | 03/02/2023 | \$191.64 |
| | IN WILLIAMS FIRE APPARAT | 03/02/2023 | \$30.42 |
| | IN WILLIAMS FIRE APPARAT | 03/02/2023 | \$579.19 |
| | GALLS | 03/03/2023 | \$143.01 |
| | 4TE LAWRENCE FACTOR INC | 03/03/2023 | \$943.20 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$592.01 |
| | Amazon.com H51500VP1 | 03/06/2023 | \$49.30 |
| | ANDERSON FIRE AND SAFETY | 03/07/2023 | \$692.00 |
| | AMZN Mktp US HG7HE4590 | 03/09/2023 | \$76.61 |
| | THE UPS STORE 3497 | 03/09/2023 | \$31.43 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$36.34 |
| | AMZN Mktp US HG0ZF0CB1 | 03/09/2023 | \$228.58 |
| | VILLAGE ALTERATIONS | 03/08/2023 | \$32.50 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$244.85 |
| | DIESEL LAPTOPS | 03/10/2023 | \$2,500.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|----------------------|------------|--------------------|
| STEPHEN TESKE | THE HOME DEPOT #1119 | 03/10/2023 | \$14.10 | |
| | PY The Print House | 03/13/2023 | \$169.36 | |
| | FILTER TECH | 03/13/2023 | \$126.94 | |
| | PYRAMYD AIR | 03/14/2023 | \$126.26 | |
| | EVT CERTIFICATION COMM | 03/14/2023 | \$120.00 | |
| | STROBES N MORE | 03/13/2023 | \$1,452.39 | |
| | WAL-MART #3222 | 03/14/2023 | \$112.11 | |
| | NUSHOE | 03/14/2023 | \$131.00 | |
| | AMZN Mktp US HC66L41Z0 | 03/15/2023 | \$503.04 | |
| | WM SUPERCENTER #3222 | 03/14/2023 | \$31.77 | |
| | AMZN Mktp US HG7PR2IT2 | 03/16/2023 | \$237.45 | |
| | AMZN Mktp US HC2935FR1 | 03/16/2023 | \$21.39 | |
| | GRAINGER | 03/15/2023 | \$699.64 | |
| | LOWES #03071 | 03/16/2023 | \$105.89 | |
| | CLEMSON AUTO PARTS | 03/16/2023 | \$425.63 | |
| | THE HOME DEPOT #1130 | 03/16/2023 | \$491.81 | |
| | WAL-MART #4445 | 03/18/2023 | \$21.37 | |
| | BREATHING AIR SYSTEMS | 03/17/2023 | \$521.70 | |
| | AMZN Mktp US H78A124F0 | 03/19/2023 | \$80.13 | |
| | PEACHY AIRPORT PARKING | 03/19/2023 | \$86.12 | |
| | DELTA AIR 0067922823352 | 03/19/2023 | \$313.80 | |
| | LOWES #03071 | 03/21/2023 | \$184.43 | |
| | SAMSClub #6463 | 03/23/2023 | \$161.68 | |
| | SAMS CLUB #6463 | 03/23/2023 | \$519.46 | |
| | SAMS CLUB #6463 | 03/23/2023 | \$189.60 | |
| | GEARGRID CORPORATION | 03/28/2023 | \$2,500.00 | |
| | SUTPHEN CORPORATION | 03/29/2023 | \$600.00 | |
| | LOWES #03071 | 03/29/2023 | \$12.78 | |
| | LAKE KEOWEE FORD | 03/29/2023 | \$1,445.24 | |
| | | | | \$17,932.95 |
| | STEVE CRISP | THE HOME DEPOT #1109 | 02/27/2023 | \$298.38 |
| | | LOWES #02356 | 03/01/2023 | \$49.64 |
| | | THE HOME DEPOT #1109 | 03/01/2023 | \$16.86 |
| AMZN Mktp US H553025B0 | | 03/03/2023 | \$107.99 | |
| THE HOME DEPOT #1109 | | 03/03/2023 | \$102.16 | |
| MIDLANDS TOOLING SYSTEMS | | 03/07/2023 | \$50.00 | |
| AMAZON.COM HG6CQ54G1 AMZN | | 03/09/2023 | \$309.40 | |
| AMZN Mktp US HG4410FZ2 | | 03/11/2023 | \$81.68 | |
| UNITED RENTALS | | 03/09/2023 | \$408.37 | |
| AMZN Mktp US H56H15R82 | | 03/10/2023 | \$26.96 | |
| THE HOME DEPOT #1109 | | 03/09/2023 | \$19.35 | |
| DISCOUNTHYDRAULICHOSE.COM | | 03/10/2023 | \$15.28 | |
| BRADS MUFFLER | | 03/07/2023 | \$809.89 | |
| THE HOME DEPOT #1109 | | 03/13/2023 | \$206.24 | |
| THE HOME DEPOT #1109 | | 03/14/2023 | \$154.17 | |
| THE HOME DEPOT #1109 | | 03/24/2023 | \$35.32 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| STEVE CRISP | THE HOME DEPOT #1109 | 03/24/2023 | \$130.69 |
| | THE HOME DEPOT #1109 | 03/23/2023 | \$129.14 |
| | POPE DAVIS TIRE AND AUTOM | 03/29/2023 | \$100.00 |
| | | | \$3,051.52 |
| STEVE HUCKS | BRINSEA PRODUCTS INC | 02/28/2023 | \$21.99 |
| | THE HOME DEPOT #8913 | 02/28/2023 | \$22.68 |
| | Mailchimp | 03/02/2023 | \$28.62 |
| | WAL-MART #1030 | 03/04/2023 | \$27.88 |
| | PAYPAL L LEWIS | 03/09/2023 | \$115.00 |
| | ELGIN FEED & GARDEN, INC | 03/15/2023 | \$21.59 |
| | WM SUPERCENTER #1030 | 03/20/2023 | \$14.78 |
| | 4H AGENTS | 03/24/2023 | \$100.00 |
| | | | \$352.54 |
| STEVEN A BRANHAM | TRACTOR SUPPLY #1521 | 02/28/2023 | \$41.55 |
| | TRACY'S ALIGNMENT & REPAI | 03/06/2023 | \$770.00 |
| | LOWES #02356 | 03/13/2023 | \$32.77 |
| | LOWES #02356 | 03/20/2023 | \$51.39 |
| | LOWES #02356 | 03/22/2023 | \$2,322.92 |
| | LOWES #02356 | 03/23/2023 | \$124.73 |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$336.06 |
| | LOWES #02356 | 03/28/2023 | \$18.64 |
| | LOWES #02356 | 03/30/2023 | \$1,155.44 |
| | | | \$4,853.50 |
| STEVEN N JEFFERS | WAL-MART #3222 | 03/01/2023 | \$30.90 |
| | UNITED STATES LAVENDER GR | 03/14/2023 | \$55.00 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$63.08 |
| | VIOC GO0026 | 03/22/2023 | \$59.94 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | | | |
| STEVEN OSHIELDS | AMZN Mktp US HD28S4631 | 03/02/2023 | \$57.76 |
| | LAMOTTE COMPANY | 03/10/2023 | \$52.20 |
| | AMZN Mktp US HG4T34RV2 | 03/16/2023 | \$137.06 |
| | Amazon.com HG9KG89H1 | 03/15/2023 | \$324.54 |
| | LAMOTTE COMPANY | 03/15/2023 | \$36.75 |
| | AMZN Mktp US HC1IQ4BI2 | 03/21/2023 | \$12.41 |
| | SMARTPRESS.COM | 03/22/2023 | \$386.70 |
| | THE UPS STORE 3497 | 03/27/2023 | \$590.14 |
| | LOWES #03071 | 03/27/2023 | \$84.49 |
| | RMS-CLEMSON | 03/27/2023 | \$1,204.54 |
| TRI-COUNTY ACE | 03/28/2023 | \$14.96 | |
| | | | \$2,901.55 |
| STEVEN RICHARDS | WORLD AQUACULTURE SOCIETY | 03/28/2023 | \$590.00 |
| | | | \$590.00 |
| STEVEN STOVALL | ACD OPERATIONS | 03/01/2023 | \$113.97 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| STEVEN STOVALL | ACD OPERATIONS | 03/08/2023 | \$113.97 |
| | ACD OPERATIONS | 03/09/2023 | \$113.97 |
| | ACD OPERATIONS | 03/09/2023 | \$113.97 |
| | ACD OPERATIONS | 03/13/2023 | \$113.97 |
| | ACD OPERATIONS | 03/24/2023 | \$113.97 |
| | ACD OPERATIONS | 03/28/2023 | \$113.97 |
| | | | \$797.79 |
| SUBHAM DASGUPTA | SOCIETY FOR BIRTH DEFECT | 03/29/2023 | \$552.50 |
| | SOCIETY FOR BIRTH DEFECT | 03/30/2023 | \$234.00 |
| | | | \$786.50 |
| SUMMER CHANDLER | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$114.03 |
| | KAESER & BLAIR, INC | 03/10/2023 | \$717.39 |
| | RMS-CLEMSON | 03/28/2023 | \$50.29 |
| | | | \$881.71 |
| SUSAN CHAPMAN | FEDEX 567561420 | 03/09/2023 | \$37.18 |
| | AAAS SCIENCE MAGAZINE | 03/13/2023 | \$117.00 |
| | | | \$154.18 |
| SUSAN DUCKETT | CAYMAN CHEMICAL CO. INC | 03/07/2023 | \$2,197.38 |
| | AMZN Mktp US H59LI7HY2 | 03/08/2023 | \$74.73 |
| | UT CONFERENCES EC | 03/14/2023 | \$300.00 |
| | PAYPAL DENOVI INC | 03/15/2023 | \$200.00 |
| | GA CENTER CONTINUING ED | 03/14/2023 | \$25.00 |
| | LIFETECHCORP91448520 | 03/21/2023 | \$354.17 |
| | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | AMERICAN SOCIETY OF A.S. | 03/21/2023 | \$525.00 |
| | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | CADMIUMASAS22 | 03/21/2023 | \$45.00 |
| | CAYMAN CHEMICAL CO. INC | 03/22/2023 | \$169.60 |
| | AGILENT TECHNOLOGIES, | 03/24/2023 | \$35.88 |
| | AMERICAN SOCIETY OF A.S. | 03/23/2023 | \$250.00 |
| | TIGERDIRECTFORBUSI | 03/24/2023 | \$139.09 |
| | TIGERDIRECTFORBUSI | 03/24/2023 | \$117.69 |
| | | | \$4,523.54 |
| SUSAN E MCCALL | TROPHIES BY EDCO INC | 02/28/2023 | \$428.17 |
| | CU COMPUTER STORE | 03/03/2023 | \$73.83 |
| | CU CCIT SUPPORT CTR SERV | 03/10/2023 | \$48.72 |
| | AMZN Mktp US H72ZQ0OX0 | 03/19/2023 | \$18.18 |
| | DMI DELL BUS ONLINE | 03/31/2023 | \$85.59 |
| | DMI DELL BUS ONLINE | 03/31/2023 | \$139.09 |
| | | | \$793.58 |
| SUSAN KECK | AMAZON.COM HD3DR06W1 AMZN | 03/01/2023 | \$60.93 |
| | AMZN Mktp US HG10Z1ZB0 | 03/07/2023 | \$10.69 |
| | | | \$71.62 |
| SUSAN LUNT | XPRESS LUBE OF CLEMSON | 03/03/2023 | \$45.67 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| SUSAN LUNT | SQ TIRE DOCTOR | 03/10/2023 | \$12.76 |
| | EB 2023 SCACAA AMP SC | 03/19/2023 | \$125.00 |
| | INGLES MARKETS #94 | 03/23/2023 | \$105.36 |
| | PUBLIX SUPERMARKETS #1379 | 03/27/2023 | \$135.64 |
| | | | \$424.43 |
| SUSAN S WHORTON | AMAZON.COM HD5DE6GG2 AMZN | 02/28/2023 | \$34.67 |
| | AMAZON.COM HD48F3QP2 AMZN | 03/01/2023 | \$25.25 |
| | PAPERLESS POST | 03/01/2023 | \$123.05 |
| | AMZN Mktp US H55U15EG2 | 03/06/2023 | \$9.08 |
| | AMZN Mktp US H55FR3AA2 | 03/06/2023 | \$10.70 |
| | MAILCHIMP MISC | 03/06/2023 | \$288.90 |
| | AMZN Mktp US HG3R47L90 | 03/07/2023 | \$41.15 |
| | VARIDESK 1800 207 2587 | 03/10/2023 | \$529.65 |
| | AMAZON.COM HC5R233X0 AMZN | 03/13/2023 | \$52.43 |
| | AMAZON.COM HC9Y868R0 AMZN | 03/16/2023 | \$16.02 |
| | AMZN Mktp US H78HS7XC0 | 03/21/2023 | \$63.55 |
| | AMZN Mktp US H74BX7FA1 | 03/21/2023 | \$12.13 |
| | AMZN Mktp US H78L17FA1 | 03/21/2023 | \$13.79 |
| | AMAZON.COM HC6XF3K12 AMZN | 03/22/2023 | \$5.13 |
| | AMZN Mktp US HC6L237X2 | 03/22/2023 | \$129.99 |
| | AMZN Mktp US HC24Y3D12 | 03/22/2023 | \$20.52 |
| | AMZN Mktp US H76DL6BK0 | 03/22/2023 | \$9.53 |
| | FSP ASSOCIATION FOR INSTI | 03/22/2023 | \$190.00 |
| | FSP ASSOCIATION FOR INSTI | 03/22/2023 | \$750.00 |
| | SAMSClub.COM | 03/25/2023 | \$156.02 |
| | SQ SNAPSTERBOOTH PHOTO B | 03/28/2023 | \$503.14 |
| | AMZN Mktp US HY3TM0FN2 | 03/30/2023 | \$150.45 |
| | | | |
| SUSAN T GUYNN | AMZN Mktp US H73A63WD1 | 03/27/2023 | \$50.15 |
| | Amazon.com HY5OS2QE0 | 03/29/2023 | \$90.10 |
| | | | \$140.25 |
| SUSAN TILL | FEDEX 68825096 | 03/02/2023 | \$27.96 |
| | FEDEX 68876941 | 03/09/2023 | \$10.47 |
| | UNIVER OF GA706-542-6655 | 03/14/2023 | \$309.95 |
| | FEDEX 68944511 | 03/16/2023 | \$11.32 |
| | FEDEX 68991849 | 03/23/2023 | \$11.53 |
| | WAL-MART #0616 | 03/29/2023 | \$30.94 |
| | FEDEX 69047728 | 03/30/2023 | \$14.32 |
| | | | |
| SUSAN WATTS | MICHAELS STORES 1322 | 03/05/2023 | \$4.81 |
| | FOOD LION #2861 | 03/18/2023 | \$27.30 |
| | | | \$32.11 |
| SUSAN WILLIAMS | UNIFIRST CORPORATION | 03/01/2023 | \$518.11 |
| | UPS BILLING CENTER | 03/06/2023 | \$30.00 |
| | FEDEX 98581398 | 03/09/2023 | \$41.61 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-----------------|-------------------|
| SUSAN WILLIAMS | FEDEX 98581788 | 03/09/2023 | \$139.88 | |
| | FEDEX 98580658 | 03/09/2023 | \$35.91 | |
| | FEDEX 98580162 | 03/09/2023 | \$30.25 | |
| | FEDEX 98582765 | 03/09/2023 | \$5.66 | |
| | FEDEX 98581389 | 03/09/2023 | \$67.87 | |
| | FEDEX 98582772 | 03/09/2023 | \$8.17 | |
| | FEDEX 98581852 | 03/09/2023 | \$25.69 | |
| | FEDEX 98581355 | 03/09/2023 | \$54.53 | |
| | FEDEX 98583010 | 03/09/2023 | \$53.46 | |
| | FEDEX 98581677 | 03/09/2023 | \$62.33 | |
| | FEDEX 98581648 | 03/09/2023 | \$39.89 | |
| | FEDEX 98581646 | 03/09/2023 | \$33.95 | |
| | FEDEX 98580432 | 03/09/2023 | \$77.41 | |
| | FEDEX 98580690 | 03/09/2023 | \$22.72 | |
| | UPS BILLING CENTER | 03/13/2023 | \$200.59 | |
| | ORKIN LLC 002 | 03/15/2023 | \$447.96 | |
| | QUILL CORPORATION | 03/16/2023 | \$241.57 | |
| | QUILL CORPORATION | 03/16/2023 | \$30.23 | |
| | QUILL CORPORATION | 03/16/2023 | \$122.03 | |
| | UPS BILLING CENTER | 03/20/2023 | \$30.00 | |
| | UPS BILLING CENTER | 03/27/2023 | \$174.91 | |
| | | | | \$2,494.73 |
| | SYDNEY BURD | AMZN Mktp US H57K01PU0 | 03/02/2023 | \$42.79 |
| AMZN Mktp US H58XN34D2 | | 03/05/2023 | \$48.60 | |
| AMAZON.COM HG3N63E90 AMZN | | 03/08/2023 | \$25.62 | |
| AMAZON.COM H50FP7DQ2 AMZN | | 03/08/2023 | \$34.08 | |
| AMERICAN EDUCATIONAL RESE | | 03/08/2023 | \$242.00 | |
| AMERICAN EDUCATIONAL RESE | | 03/08/2023 | \$185.00 | |
| RICOH RMS-CLEMSON | | 03/16/2023 | \$30.16 | |
| REMARKABLE | | 03/22/2023 | \$3.20 | |
| | | | \$611.45 | |
| T ASHLEY BURNS | IN RALPH'S TROPHY SHOP | 03/02/2023 | \$31.80 | |
| | BENCHMARK GRAPHIC CO. | 03/02/2023 | \$168.00 | |
| | DIAMOND T PROMOTIONAL | 03/02/2023 | \$197.16 | |
| | AMZN Mktp US HG6YN4MZ0 | 03/09/2023 | \$98.41 | |
| | AMERICAN LEGION EMBLEM | 03/13/2023 | \$49.11 | |
| | SAFELITE AUTOGLASS | 03/15/2023 | \$540.85 | |
| | TIGER EXPRESS WASH CLEMS | 03/16/2023 | \$25.00 | |
| | HODGES BADGE COMPANY | 03/16/2023 | \$83.19 | |
| | TRAINING WHEELS GROUP, | 03/20/2023 | \$139.88 | |
| | U OF IDAHO MARKETPLACE | 03/20/2023 | \$39.75 | |
| | NATIONAL 4-H COUNCIL | 03/27/2023 | \$250.00 | |
| | | | | \$1,623.15 |
| TAIMI OLSEN | GIVEPULSE GULF-SOUTH | 03/17/2023 | \$850.00 | |
| | AMAZON.COM HC4BH34H2 AMZN | 03/17/2023 | \$30.44 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TAIMI OLSEN | WPY John N Gardner Instit | 03/29/2023 | \$545.00 |
| | AMZN Mktp US H74975WV2 | 03/29/2023 | \$44.63 |
| | | | \$1,470.07 |
| TALITHA ELLINGTON | WWW.SCEDA.ORG | 02/28/2023 | \$494.00 |
| | GAN NEWSPAPERSUBSCRIPT | 03/02/2023 | \$12.72 |
| | SPIRIT COMMUNICATIONS EB | 03/14/2023 | \$14.51 |
| | | | \$521.23 |
| TANCEY CULLUM | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | FEDEX 98559244 | 03/08/2023 | \$109.64 |
| | BHM THE MORNING NEWS | 03/17/2023 | \$16.99 |
| | | | \$226.63 |
| TANYA A. MILLER | ETS CPX | 03/02/2023 | \$150.00 |
| | AMZN Mktp US HD6K37Y02 | 03/04/2023 | \$173.97 |
| | Amazon.com H53BU2J61 | 03/05/2023 | \$31.04 |
| | Amazon.com HD0BZ5Y91 | 03/03/2023 | \$14.86 |
| | ETS CPX | 03/17/2023 | \$90.00 |
| | ETS CPX | 03/27/2023 | \$156.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$2.79 |
| | SC DEPT OF EDUCATION | 03/27/2023 | \$105.00 |
| | AMZN Mktp US HY6IY7KM0 | 03/30/2023 | \$112.34 |
| | | | \$836.00 |
| TAO WEI | CU SBDC PROGRAM INCOME | 03/06/2023 | \$10.00 |
| | USPS PO 4516800631 | 03/06/2023 | \$9.65 |
| | AMAZON.COM H534X85P2 AMZN | 03/07/2023 | \$8.31 |
| | CHATGPT SUBSCRIPTION | 03/15/2023 | \$21.40 |
| | Amazon Prime H71HT9SM0 | 03/23/2023 | \$139.00 |
| | | | \$188.36 |
| TARANA KHAN | KJ'S MARKET IGA-WIN | 02/28/2023 | \$29.86 |
| | USPS PO 4518120222 | 03/02/2023 | \$16.15 |
| | USPS PO 4518120222 | 03/02/2023 | \$16.55 |
| | OFFICE DEPOT #2127 | 03/03/2023 | \$19.73 |
| | UPS BILLING CENTER | 03/06/2023 | \$12.59 |
| | SIGNATURES APPAREL | 03/10/2023 | \$146.76 |
| | EXTRA SPACE 7656 | 03/18/2023 | \$189.00 |
| | EXTRA SPACE 7656 | 03/18/2023 | \$310.00 |
| | APPLE.COM/BILL | 03/25/2023 | \$9.99 |
| | | | \$750.63 |
| TAYLOR C MARTIN | SP GREENHOUSEMEGASTO | 03/03/2023 | \$647.51 |
| | GRAINGER | 03/06/2023 | \$372.38 |
| | 1000BULBS.COM | 03/10/2023 | \$222.65 |
| | GRAINGER | 03/10/2023 | \$372.80 |
| | GRAINGER | 03/09/2023 | \$291.48 |
| | QC SUPPLY | 03/13/2023 | \$928.82 |
| | ZORO TOOLS INC | 03/13/2023 | \$441.38 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-----------------|
| TAYLOR C MARTIN | GRAINGER | 03/13/2023 | \$251.84 |
| | SP GROWERS SOLUTION | 03/14/2023 | \$740.44 |
| | PENDLETON TIRE COMPANY | 03/17/2023 | \$772.46 |
| | TRI-COUNTY ACE | 03/17/2023 | \$48.50 |
| | IN TIGERS DEN EMBROIDERY | 03/20/2023 | \$49.86 |
| | GRAINGER | 03/21/2023 | \$260.40 |
| | GRAINGER | 03/23/2023 | \$103.29 |
| | ZORO TOOLS INC | 03/16/2023 | \$236.26 |
| | SOUTHERN AG #2 A/R | 03/28/2023 | \$1,441.40 |
| | ZORO TOOLS INC | 03/27/2023 | \$359.33 |
| | | | |
| TAYLOR SIELING | BEST BUY MHT 00011205 | 03/23/2023 | \$719.38 |
| | | | \$719.38 |
| TAYLOR WILLIAMS | PENDLETON TIRE COMPANY | 02/28/2023 | \$159.73 |
| | FOOD LION #2209 | 03/02/2023 | \$151.15 |
| | AMZN MKTP US H54CTOPT0 AM | 03/02/2023 | \$166.63 |
| | AMZN MktP US H58YM0P30 | 03/02/2023 | \$30.97 |
| | PRIORITY SERVICES | 03/02/2023 | \$434.93 |
| | SQ PKT QUARTER HORSES DB | 03/04/2023 | \$828.00 |
| | Amazon.com H51MG28T1 | 03/07/2023 | \$348.99 |
| | SUNPASS ACC119117538 | 03/07/2023 | \$10.63 |
| | PRIORITY SERVICES | 03/08/2023 | \$133.01 |
| | PAYPAL TRS80 | 03/13/2023 | \$30.00 |
| | SAFELITE E-COMMERCE | 03/14/2023 | \$218.45 |
| | COSTCO WHSE #1005 | 03/14/2023 | \$200.51 |
| | AUTOZONE 6178 | 03/14/2023 | \$42.77 |
| | RECREATION.GOV | 03/14/2023 | \$33.00 |
| | COSTCO WHSE #1005 | 03/14/2023 | \$320.47 |
| | SAFELITE E-COMMERCE | 03/14/2023 | \$218.45 |
| | WAL-MART #4445 | 03/15/2023 | \$173.37 |
| | HIPCAMP BOOKING | 03/15/2023 | \$25.07 |
| | HIPCAMP BOOKING | 03/15/2023 | \$54.57 |
| | HIPCAMP BOOKING | 03/15/2023 | \$25.07 |
| | HIPCAMP BOOKING | 03/15/2023 | \$54.57 |
| | SPOT | 03/15/2023 | \$152.00 |
| | REI.COM 800-426-4840 | 03/15/2023 | \$28.57 |
| | ALDI 76075 | 03/15/2023 | \$70.87 |
| | FOOD LION #2209 | 03/16/2023 | \$183.67 |
| | HIPCAMP BOOKING | 03/16/2023 | \$25.07 |
| | TX STATE PKS ADV RES | 03/16/2023 | \$52.00 |
| | TX STATE PKS ADV RES | 03/16/2023 | \$52.00 |
| | HIPCAMP BOOKING | 03/16/2023 | \$25.07 |
| | COURTYARD BY MARRIOTT | 03/17/2023 | \$95.53 |
| | COURTYARD BY MARRIOTT | 03/17/2023 | \$95.53 |
| | ALDI 76075 | 03/16/2023 | \$226.71 |
| | COURTYARD BY MARRIOTT | 03/17/2023 | \$95.53 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------|------------|-------------------|
| TAYLOR WILLIAMS | COURTYARD BY MARRIOTT | 03/17/2023 | \$95.53 | |
| | BIG BEND NATIONAL PARK | 03/20/2023 | \$30.00 | |
| | ANGELL EXPEDITIONS | 03/19/2023 | \$1,100.00 | |
| | COTTONWOOD GENERAL STORE | 03/20/2023 | \$49.34 | |
| | COTTONWOOD GENERAL STORE | 03/21/2023 | \$29.19 | |
| | COTTONWOOD GENERAL STORE | 03/22/2023 | \$2.58 | |
| | TX STATE PKS FIELD | 03/23/2023 | \$45.00 | |
| | EXPEDIA 72518911697836 | 03/24/2023 | \$400.14 | |
| | LAJITAS GOLF RESORT GENER | 03/23/2023 | \$11.98 | |
| | WWW.DOODLE.COM | 03/27/2023 | \$83.40 | |
| | AMZN Mktp US HY3EO3030 | 03/27/2023 | \$7.21 | |
| | AMZN Mktp US HY2CN7101 | 03/29/2023 | \$54.55 | |
| | | | | \$6,671.81 |
| | TERASA LOTT | Mailchimp | 03/02/2023 | \$86.40 |
| Amazon web services | | 03/02/2023 | \$0.53 | |
| USPS PO 4529400501 | | 03/06/2023 | \$22.10 | |
| USPS PO 4522200532 | | 03/09/2023 | \$10.75 | |
| USPS PO 4522200532 | | 03/13/2023 | \$4.35 | |
| AMZN Mktp US HG1LB4QL2 | | 03/14/2023 | \$26.99 | |
| USPS PO 4522200532 | | 03/16/2023 | \$14.05 | |
| USPS PO 4522200532 | | 03/20/2023 | \$4.85 | |
| USPS PO 4522200532 | | 03/22/2023 | \$14.55 | |
| EB 2023 SCACAA AMP SC | | 03/24/2023 | \$125.00 | |
| | | | | \$309.57 |
| TERESA MCCOY | AMAZON.COM HD5WZ9PX1 AMZN | 02/28/2023 | \$34.95 | |
| | AMAZON.COM HD5483PV2 AMZN | 02/28/2023 | \$26.95 | |
| | AMAZON.COM H56096CX0 AMZN | 02/28/2023 | \$52.50 | |
| | AMZN Mktp US HD90W4G31 | 02/28/2023 | \$96.09 | |
| | AMZN Mktp US H50F00F90 | 02/28/2023 | \$44.09 | |
| | AMAZON.COM H53103350 AMZN | 03/01/2023 | \$34.99 | |
| | AMZN Mktp US HD8KZ7H51 | 03/01/2023 | \$26.11 | |
| | AMZN Mktp US HD0F90292 | 03/02/2023 | \$20.15 | |
| | AMZN Mktp US HD5MF3741 | 03/02/2023 | \$33.20 | |
| | AB ABEBOOKS.CO JQ9X3N | 03/01/2023 | \$77.86 | |
| | Amazon.com HD1XN6KT1 | 03/02/2023 | \$18.00 | |
| | Amazon.com HD06O69Q2 | 03/03/2023 | \$74.99 | |
| | AMAZON.COM H58XF9UH0 AMZN | 03/05/2023 | \$19.99 | |
| | AMZN Mktp US H54KA7CQ1 | 03/04/2023 | \$20.79 | |
| | Amazon.com H56AW5QR2 | 03/08/2023 | \$5.99 | |
| | Amazon.com HG70F3HW0 | 03/10/2023 | \$16.94 | |
| | AMAZON.COM HG8IK6LV1 AMZN | 03/10/2023 | \$14.99 | |
| | Amazon.com HG0EV4OK1 | 03/10/2023 | \$13.29 | |
| | AMAZON.COM HG04194E1 AMZN | 03/09/2023 | \$19.95 | |
| | AMAZON.COM H55BJ6RP2 AMZN | 03/09/2023 | \$17.95 | |
| | AMAZON.COM HG88U0L92 AMZN | 03/11/2023 | \$19.99 | |
| | AMAZON.COM HG64G54D2 AMZN | 03/11/2023 | \$73.50 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|-------------------|
| TERESA MCCOY | Amazon.com HG0I00BV2 | 03/14/2023 | \$12.64 | |
| | AMZN Mktp DE | 03/14/2023 | \$36.96 | |
| | AMAZON.COM HC76Y4PH0 AMZN | 03/14/2023 | \$10.99 | |
| | AMZN Mktp US HG7E59941 | 03/15/2023 | \$37.05 | |
| | AMAZON.COM HC1EX1LM1 AMZN | 03/16/2023 | \$12.96 | |
| | Amazon.com HC7N30BS0 | 03/16/2023 | \$17.96 | |
| | AMZN Mktp US HC1CQ7820 | 03/16/2023 | \$197.40 | |
| | AMAZON.COM HC5JW90Q1 AMZN | 03/17/2023 | \$12.96 | |
| | AMAZON.COM H71738OLO AMZN | 03/19/2023 | \$13.99 | |
| | AMAZON.COM HC5905MX2 AMZN | 03/20/2023 | \$31.49 | |
| | AMAZON.COM H71E75FM1 AMZN | 03/21/2023 | \$34.95 | |
| | AMAZON.COM H71VQ6PK0 AMZN | 03/21/2023 | \$21.95 | |
| | AMAZON.COM H71711HV0 AMZN | 03/22/2023 | \$51.99 | |
| | IPSUK 230323160752755 | 03/23/2023 | \$139.95 | |
| | Amazon.com HY98A9EQ1 | 03/29/2023 | \$29.95 | |
| | Amazon.com HY9NI0GI1 | 03/30/2023 | \$13.99 | |
| | AMZN Mktp US HY14V3EW1 | 03/29/2023 | \$61.48 | |
| | | | | \$1,501.92 |
| | TERI F TOWNSEND | MILLENNIUM SURGICAL CORP | 03/01/2023 | \$345.48 |
| | | IBM CORPORATION | 03/10/2023 | \$181.21 |
| MARITZ AT&L ASM MICROBE | | 03/14/2023 | \$675.00 | |
| AMERICAN SOCIETY FOR MICR | | 03/14/2023 | \$120.00 | |
| CORIELL INSTITUTE FOR MED | | 03/23/2023 | \$123.00 | |
| | | | \$1,444.69 | |
| TERRI B. SUMPTER | FEDEX 68825304 | 03/06/2023 | \$16.04 | |
| | SIGNATURESAPPAREL.COM | 03/07/2023 | \$443.18 | |
| | WAL-MART #0511 | 03/09/2023 | \$73.78 | |
| | CAR CARE AND REPAIR | 03/09/2023 | \$2,275.44 | |
| | CAR CARE AND REPAIR | 03/09/2023 | \$672.56 | |
| | ALDI 66003 | 03/11/2023 | \$52.58 | |
| | FEDEX 68878330 | 03/13/2023 | \$10.52 | |
| | VALLEY BEVERAGE SOLUTIONS | 03/15/2023 | \$17.20 | |
| | WM SUPERCENTER #511 | 03/19/2023 | \$120.88 | |
| | FEDEX 68944585 | 03/20/2023 | \$14.37 | |
| | ALDI 66003 | 03/20/2023 | \$44.18 | |
| | APPLE.COM/BILL | 03/26/2023 | \$2.99 | |
| | FEDEX 68995188 | 03/27/2023 | \$10.74 | |
| | | | | \$3,754.46 |
| TERRI BRUCE | ATCC | 03/01/2023 | \$326.00 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/08/2023 | \$325.28 | |
| | Amazon.com HG15Y4FU2 | 03/11/2023 | \$48.69 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/23/2023 | \$38.52 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/23/2023 | \$292.11 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/27/2023 | \$304.95 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/30/2023 | \$96.30 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,431.85 |
| TESSA BYER | READYREFRESH/WATERSERV | 03/03/2023 | \$117.48 |
| | AMAZON.COM HG8F47DN1 AMZN | 03/14/2023 | \$50.23 |
| | AMZN Mktp US HG4Y43UR1 | 03/15/2023 | \$32.09 |
| | KSU TNET KSUMALL | 03/23/2023 | \$850.00 |
| | | | \$1,049.80 |
| THAO TRAN | PRECISION ELEMENTS | 03/06/2023 | \$320.00 |
| | | | \$320.00 |
| THOMAS BEESON | Amazon.com HC3JV3TX0 | 03/14/2023 | \$49.44 |
| | AMAZON.COM HC5HY5N12 AMZN | 03/18/2023 | \$75.20 |
| | | | \$124.64 |
| THOMAS BILBO | AMZN MKTP US H50X150R0 AM | 03/01/2023 | \$86.08 |
| | BENEFICIAL INSECTARY, IN | 03/01/2023 | \$126.35 |
| | LOWES #00655 | 03/09/2023 | \$57.61 |
| | CVS/PHARMACY #03560 | 03/09/2023 | \$13.03 |
| | CAROLINA EAST OUTDOORS | 03/09/2023 | \$115.19 |
| | ASC SCIENTIFIC | 03/15/2023 | \$139.20 |
| | BENEFICIAL INSECTARY, IN | 03/22/2023 | \$175.33 |
| | GREAT LAKES IPM | 03/28/2023 | \$142.39 |
| | AMZN Mktp US HY3YQ6XO1 | 03/30/2023 | \$16.34 |
| | AMZN Mktp US HY9SY19K0 | 03/30/2023 | \$68.40 |
| | BENEFICIAL INSECTARY, IN | 03/30/2023 | \$175.41 |
| | | | \$1,115.33 |
| THOMAS FALLAW | HARBOR FREIGHT TOOLS 645 | 03/02/2023 | \$80.52 |
| | TRACTOR SUPPLY CO #5509 | 03/15/2023 | \$402.78 |
| | PARTSTREE.COM | 03/20/2023 | \$80.18 |
| | THE UPS STORE 3497 | 03/20/2023 | \$37.16 |
| | SP SPRAYERDEPOT | 03/22/2023 | \$20.37 |
| | SP SPRAYERDEPOT | 03/22/2023 | \$117.07 |
| | | | \$738.08 |
| THOMAS O'HALLORAN | DROPBOX TQTKMHSQ7X6Z | 03/03/2023 | \$127.07 |
| | Copernicus Gesellschaft m | 03/08/2023 | \$577.58 |
| | MCMMASTER-CARR | 03/22/2023 | \$219.16 |
| | | | \$923.81 |
| THOMAS R. DOBBINS | SP MIND BENDING META | 02/28/2023 | \$263.83 |
| | RMS-CLEMSON | 03/01/2023 | \$86.67 |
| | SIGNATURESAPPAREL.COM | 03/01/2023 | \$108.19 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$97.29 |
| | UGA EXTENSION | 03/10/2023 | \$575.00 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$313.20 |
| | JOBANK.JOE | 03/21/2023 | \$750.00 |
| | MAILCHIMP MISC | 03/22/2023 | \$21.40 |
| | RMS-CLEMSON | 03/22/2023 | \$127.31 |
| | FH JOCASSEE LAKE TOUR | 03/24/2023 | \$260.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------------------|------------|----------|
| THOMAS R. DOBBINS | MARSHALLS #1370 | 03/30/2023 | \$65.68 | |
| | \$2,668.57 | | | |
| THOMAS SCOTT DRAYTON | CINTAS CORP | 03/02/2023 | \$597.11 | |
| | THE PRINT HOUSE | 03/07/2023 | \$26.00 | |
| | AMZN Mktp US HG1C02KG0 | 03/11/2023 | \$152.46 | |
| | HARRIS CARPETS & LINOLEUM | 03/14/2023 | \$1,697.80 | |
| | \$2,473.37 | | | |
| THOMAS T. PETERS | Mailchimp | 03/01/2023 | \$85.60 | |
| | PUBLIC STORAGE 28028 | 03/03/2023 | \$189.00 | |
| | Mailchimp | 03/04/2023 | \$84.80 | |
| | PY Dapper Ink, LLC | 03/13/2023 | \$1,749.00 | |
| | PROFESSIONAL PARTY | 03/14/2023 | \$460.10 | |
| | FACEBK K4ZVRNTKJ2 | 03/17/2023 | \$129.23 | |
| | AMZN Mktp US HC1ZJ8CE2 | 03/16/2023 | \$81.66 | |
| | AMAZON.COM HC83Z5O52 AMZN | 03/17/2023 | \$105.42 | |
| | CABLE TIES PLUS | 03/20/2023 | \$121.60 | |
| | EVENT STEM LEARNING E | 03/23/2023 | \$750.00 | |
| | FACEBK MS6UXNTKJ2 | 03/24/2023 | \$175.00 | |
| | IN BRAVO1 PROTECTION | 03/23/2023 | \$1,551.18 | |
| | Minuteman Press Greenvill | 03/23/2023 | \$955.59 | |
| | EVENT STEM LEARNING E | 03/24/2023 | \$750.00 | |
| | EVENT STEM LEARNING E | 03/24/2023 | \$750.00 | |
| | EXPEDIA 72520459837292 | 03/27/2023 | \$36.09 | |
| | AMERICAN AIR0017947763990 | 03/26/2023 | \$408.30 | |
| | \$8,382.57 | | | |
| | THOMAS W JONES | FSP APPA LEADERSHIP IN ED | 03/02/2023 | \$339.00 |
| | \$339.00 | | | |
| TIFFANY DEAL | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$65.39 | |
| | PUBLIX SUPERMARKETS #1379 | 03/07/2023 | \$65.39 | |
| | PUBLIX SUPERMARKETS #1379 | 03/08/2023 | \$95.38 | |
| | DOLLARTREE | 03/09/2023 | \$5.89 | |
| | PUBLIX SUPERMARKETS #1379 | 03/16/2023 | \$98.38 | |
| | PUBLIX SUPERMARKETS #1379 | 03/16/2023 | \$23.01 | |
| | \$353.44 | | | |
| TIM GUGGISBERG | MCMMASTER-CARR | 02/27/2023 | \$19.26 | |
| | AMZN Mktp US HD1SR1PD1 | 02/28/2023 | \$17.51 | |
| | ZORO TOOLS INC | 02/28/2023 | \$75.46 | |
| | AMZN Mktp US H52FV96G0 | 03/04/2023 | \$38.83 | |
| | WWW.FIRST4MAGNETS.COM | 03/06/2023 | \$5.28 | |
| | AMZN Mktp US HG2ZJ4360 | 03/07/2023 | \$16.10 | |
| | AMZN Mktp US HG5CE6TP0 | 03/08/2023 | \$13.76 | |
| | AMZN Mktp US HG4K87M60 | 03/09/2023 | \$9.62 | |
| | VEXROBOTICS | 03/13/2023 | \$237.66 | |
| | XOMETRY, INC. | 03/14/2023 | \$48.82 | |
| | MCMMASTER-CARR | 03/13/2023 | \$161.89 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|------------|
| TIM GUGGISBERG | GIH GLOBALINDUSTRIALEQ | 03/15/2023 | \$97.31 |
| | AMZN Mktp US HG9DN5DU1 | 03/14/2023 | \$106.98 |
| | ACE HDWE & RENTAL | 03/15/2023 | \$10.69 |
| | HOMEDEPOT.COM | 03/14/2023 | \$36.88 |
| | FACTORY SUPPLY OUTLET | 03/15/2023 | \$77.33 |
| | AMZN MKTP US HG1ZQ9W31 AM | 03/15/2023 | \$68.72 |
| | MCMaster-CARR | 03/15/2023 | \$130.54 |
| | STEPPERONLINE | 03/18/2023 | \$112.10 |
| | AMZN Mktp US HC7RT15T1 | 03/19/2023 | \$40.64 |
| | HOMEDEPOT.COM | 03/18/2023 | \$36.88 |
| | MCMaster-CARR | 03/17/2023 | \$165.60 |
| | AMZN Mktp US HC9DV2Y10 | 03/18/2023 | \$41.19 |
| | AMZN Mktp US HC0Q07GF1 | 03/18/2023 | \$106.98 |
| | AMZN MKTP US HC6WW2BQ1 AM | 03/19/2023 | \$19.61 |
| | ZORO TOOLS INC | 03/18/2023 | \$43.53 |
| | AMZN Mktp US HC28Y4GJ2 | 03/20/2023 | \$28.34 |
| | AUTOMATIONDIRECT.COM | 03/20/2023 | \$160.29 |
| | AMZN Mktp US H74O60TB0 | 03/20/2023 | \$61.48 |
| | AMZN Mktp US HC9908MX2 | 03/20/2023 | \$64.41 |
| | GIH GLOBALINDUSTRIALEQ | 03/21/2023 | \$1,277.56 |
| | SP INTERLINK ELECTRO | 03/20/2023 | \$36.93 |
| | ZORO TOOLS INC | 03/20/2023 | \$105.89 |
| | ONLINE METAL | 03/21/2023 | \$357.01 |
| | PROTO LABS INC | 03/21/2023 | \$339.51 |
| | MCMaster-CARR | 03/20/2023 | \$581.78 |
| | AMZN Mktp US H71VB0XE0 | 03/21/2023 | \$23.34 |
| | MCMaster-CARR | 03/20/2023 | \$1,569.92 |
| | AUTOMATIONDIRECT.COM | 03/21/2023 | \$701.95 |
| | AMZN Mktp US H74R08800 | 03/22/2023 | \$34.45 |
| | Amazon.com H74OU3LI1 | 03/22/2023 | \$36.93 |
| | ELECTRO-SENSORS, INC. | 03/22/2023 | \$393.63 |
| | AMZN Mktp US H76RM75T0 | 03/22/2023 | \$125.49 |
| | ZORO TOOLS INC | 03/22/2023 | \$50.93 |
| | LOWES #00907 | 03/23/2023 | \$37.43 |
| | AMZN Mktp US H75A181G2 | 03/25/2023 | \$30.27 |
| | AMZN Mktp US H741C2S51 | 03/25/2023 | \$10.93 |
| | AMZN MKTP US H79BD91E2 AM | 03/26/2023 | \$24.88 |
| | AMZN MKTP US H77BM51G2 AM | 03/26/2023 | \$32.86 |
| | AMZN MKTP US HY4RP8CS0 AM | 03/25/2023 | \$16.52 |
| | LOWES #00907 | 03/25/2023 | \$32.08 |
| | VEXROBOTICS | 03/28/2023 | \$50.08 |
| | LOWES #00907 | 03/27/2023 | \$89.79 |
| | AMZN Mktp US H72KB4702 | 03/28/2023 | \$53.50 |
| | AUTOMATIONDIRECT.COM | 03/28/2023 | \$238.70 |
| | MCMaster-CARR | 03/27/2023 | \$131.00 |
| | AMZN Mktp US HY1HF76Y0 | 03/29/2023 | \$61.45 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| TIM GUGGISBERG | AMZN Mktp US HY6V17AO1 | 03/29/2023 | \$17.10 |
| | MCMaster-CARR | 03/28/2023 | \$176.47 |
| | AMZN Mktp US HY59646V0 | 03/29/2023 | \$13.36 |
| | MCMaster-CARR | 03/28/2023 | \$303.94 |
| | WWW.FIRST4MAGNETS.COM | 03/29/2023 | \$5.28 |
| | AMZN Mktp US HY9KL7SY0 | 03/30/2023 | \$6.29 |
| | LOWES #00907 | 03/30/2023 | \$34.74 |
| | Amazon.com HY0DNOUR0 | 03/31/2023 | \$17.11 |
| | GIH GLOBALINDUSTRIALEQ | 03/31/2023 | \$830.97 |
| | AMZN Mktp US HY7ZG27A0 | 03/30/2023 | \$8.47 |
| | | | |
| TIM MATCH | EXTRA POINTS | 03/23/2023 | \$75.00 |
| | TIGER SPORTS SHOP TIGER | 03/29/2023 | \$958.72 |
| | APPLE.COM/BILL | 03/31/2023 | \$1.29 |
| | | | \$1,035.01 |
| TIMOTHY C PRUETT | USPS.COM CLICKNSHIP | 03/09/2023 | \$9.80 |
| | | | \$9.80 |
| TIMOTHY F STILL | KIMBALL MIDWEST PAYEEZY | 02/28/2023 | \$1,061.40 |
| | SCHAEFFERMANUFACTUR | 02/28/2023 | \$1,162.01 |
| | BLANCHARD EQUIPMENT - AI | 03/02/2023 | \$398.95 |
| | R A WOLD SONS | 03/03/2023 | \$2,604.00 |
| | FAMILY DOLLAR #13220 | 03/06/2023 | \$37.26 |
| | TRACTOR SUPPLY CO #1708 | 03/06/2023 | \$317.31 |
| | AMZN Mktp US H50YK0BE1 | 03/07/2023 | \$86.20 |
| | AMZN Mktp US H50P53HN1 | 03/07/2023 | \$21.58 |
| | AMZN Mktp US HG3099NDO | 03/07/2023 | \$172.39 |
| | GREENPARTSTORE COM | 03/06/2023 | \$144.81 |
| | GRAINGER | 03/06/2023 | \$205.38 |
| | Metals Depot | 03/08/2023 | \$276.31 |
| | KIMBALL MIDWEST PAYEEZY | 03/11/2023 | \$207.11 |
| | GRAINGER | 03/09/2023 | \$168.27 |
| | AIKEN DISCOUNT TIRE INC | 03/14/2023 | \$572.80 |
| | GREENPARTSTORE COM | 03/15/2023 | \$219.63 |
| | SOL SNAP-ON INDUSTRIAL | 03/16/2023 | \$401.94 |
| | GRAINGER | 03/16/2023 | \$17.75 |
| | AMZN Mktp US HC9Y816D1 | 03/20/2023 | \$69.27 |
| | KBC TOOLS | 03/20/2023 | \$586.93 |
| | HOLLAND TIRE | 03/22/2023 | \$92.34 |
| | AMZN Mktp US H74OR7ZO1 | 03/22/2023 | \$22.67 |
| | HOLLAND TIRE | 03/22/2023 | \$92.34 |
| | AMZN Mktp US H76VB03E1 | 03/22/2023 | \$26.88 |
| | TRACTOR ADD-ONS LLC | 03/23/2023 | \$646.98 |
| | AMZN Mktp US H77LH3G41 | 03/23/2023 | \$83.69 |
| | AMZN Mktp US H77140KZ0 | 03/23/2023 | \$77.73 |
| MESSICKS - ECOMMERCE | 03/21/2023 | \$119.22 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------|-----------------|--------------------|
| TIMOTHY F STILL | BLANCHARD EQUIPMENT - AI | 03/24/2023 | \$152.30 | |
| | SQ CARROLL'S WELDING & I | 03/28/2023 | \$120.00 | |
| | KIMBALL MIDWEST PAYEEZY | 03/28/2023 | \$146.88 | |
| | KIMBALL MIDWEST PAYEEZY | 03/28/2023 | \$82.63 | |
| | BLANCHARD EQUIPMENT | 03/30/2023 | \$44.60 | |
| | BLANCHARD EQUIPMENT | 03/30/2023 | \$2,093.38 | |
| | | | | \$12,532.94 |
| TIMOTHY L NIX | SAF-GARD SAFETY SHOE | 03/01/2023 | \$375.00 | |
| | NEWTON SHOES | 03/01/2023 | \$781.55 | |
| | GREEN GUARD FIRST AID & S | 03/06/2023 | \$1,895.76 | |
| | GREEN GUARD FIRST AID & S | 03/06/2023 | \$1,011.91 | |
| | IN TIGERS DEN EMBROIDERY | 03/21/2023 | \$36.72 | |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.10 | |
| | SCGOV 866-340-7105 DMV | 03/22/2023 | \$6.00 | |
| | | | | \$4,108.04 |
| TINA HORN | D & K AUTOMOTIVE | 03/10/2023 | \$84.56 | |
| | USPS PO 4598800937 | 03/16/2023 | \$8.04 | |
| | LOWES #00728 | 03/23/2023 | \$151.77 | |
| | | | \$244.37 | |
| TODD MCDONALD | PAYPAL C.R.E.T.A.ROME | 03/01/2023 | \$2,469.33 | |
| | DBC BLICK ART MATERIAL | 03/04/2023 | \$228.02 | |
| | B&H PHOTO 800-606-6969 | 03/06/2023 | \$804.13 | |
| | WM SUPERCENTER #4445 | 03/06/2023 | \$31.59 | |
| | STANDOUT STICKERS, INC. | 03/07/2023 | \$89.93 | |
| | PUREBUTTONS.COM LLC | 03/07/2023 | \$48.92 | |
| | RMS-CLEMSON | 03/06/2023 | \$53.74 | |
| | LOWES #03071 | 03/07/2023 | \$301.34 | |
| | MCNEELYS STORE & RENTAL | 03/10/2023 | \$202.32 | |
| | ENTERPRISE RENT-A-CAR | 03/13/2023 | \$180.20 | |
| | THE HOME DEPOT #1105 | 03/13/2023 | \$175.73 | |
| | MDC BLUE RIDGE ELECTRIC C | 03/14/2023 | \$32.86 | |
| | RMS-CLEMSON | 03/22/2023 | \$14.57 | |
| | RMS-CLEMSON | 03/22/2023 | \$53.33 | |
| | RMS-CLEMSON | 03/22/2023 | \$45.37 | |
| | B&H PHOTO 800-606-6969 | 03/29/2023 | \$475.50 | |
| | KEH CAMERA | 03/29/2023 | \$606.61 | |
| | LOWES #03071 | 03/30/2023 | \$120.82 | |
| | | | | \$5,934.31 |
| | TODD PETTY | FEDEX 566373539 | 02/28/2023 | \$12.96 |
| WILEY | | 02/28/2023 | \$1,950.00 | |
| FEDEX 566730566 | | 03/01/2023 | \$31.37 | |
| FOREST LANDOWNERS ASSOCIA | | 03/01/2023 | \$1,200.00 | |
| Garmin | | 03/03/2023 | \$19.95 | |
| READYREFRESH/WATERSERV | | 03/03/2023 | \$112.22 | |
| PAYPAL WHOI NOSAMS | | 03/06/2023 | \$1,444.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|------------------------|-------------------|
| TODD PETTY | FEDEX 567069862 | 03/07/2023 | \$16.57 |
| | FEDEX 567534931 | 03/09/2023 | \$32.96 |
| | FEDEX 567782571 | 03/12/2023 | \$16.33 |
| | Dropbox BLQLH547JNVV | 03/11/2023 | \$128.27 |
| | FEDEX 213917897 | 03/14/2023 | \$58.23 |
| | DELTA AIR 0062370926691 | 03/14/2023 | \$943.32 |
| | HAMPTON INN CLEVELAND | 03/19/2023 | \$486.84 |
| | HAMPTON INN CLEVELAND | 03/19/2023 | \$486.84 |
| | HAMPTON INN CLEVELAND | 03/19/2023 | \$486.84 |
| | HAMPTON INN CLEVELAND | 03/19/2023 | \$486.84 |
| | MDC BLUE RIDGE ELECTRIC C | 03/20/2023 | \$46.58 |
| | FEDEX 568478744 | 03/21/2023 | \$57.98 |
| | FEDEX 569034822 | 03/24/2023 | \$28.97 |
| | | | \$8,047.07 |
| | TODD SCHWEISINGER | ROLAND DGA CORPORATION | 02/28/2023 |
| Amazon web services | | 03/02/2023 | \$45.31 |
| MATTERHACKERS, INC. | | 03/03/2023 | \$1,923.60 |
| MOUSER ELECTRONICS INC | | 03/04/2023 | \$22.08 |
| AMZN Mktp US H50F239Q0 | | 03/05/2023 | \$41.17 |
| AMZN Mktp US H55BT8RLO | | 03/06/2023 | \$148.64 |
| FUMEX LLC | | 03/03/2023 | \$545.00 |
| FORMLABS | | 03/03/2023 | \$443.44 |
| LOWES #00907 | | 03/07/2023 | \$42.73 |
| DKC DIGI KEY CORP | | 03/12/2023 | \$27.80 |
| LOWES #00907 | | 03/13/2023 | \$14.62 |
| LOWES #00907 | | 03/13/2023 | \$17.63 |
| AMZN Mktp US HC4BL4332 | | 03/18/2023 | \$57.72 |
| AMZN Mktp US HC12Q43P2 | | 03/18/2023 | \$94.08 |
| | | | \$3,507.12 |
| TOMMY D WEST | CLEMSON AUTO PARTS | 03/03/2023 | \$15.98 |
| | GRIFFS FARM & HOME CENTER | 03/03/2023 | \$13.89 |
| | GRIFFS FARM & HOME CENTER | 03/14/2023 | \$124.98 |
| | GRIFFS FARM & HOME CENTER | 03/16/2023 | \$379.90 |
| | Wrangler | 03/23/2023 | \$173.31 |
| | AMZN Mktp US H734Z7011 | 03/23/2023 | \$23.96 |
| | GRIFFS FARM & HOME CENTER | 03/27/2023 | \$47.43 |
| | GRIFFS FARM & HOME CENTER | 03/27/2023 | \$1,340.00 |
| | POWDER RIVER INC | 03/29/2023 | \$60.76 |
| | | \$2,180.21 | |
| TONYA L BLEDSOE | AMZN Mktp US H57074OT0 | 02/28/2023 | \$17.07 |
| | AIRPORT SHUTTLE | 03/01/2023 | \$115.00 |
| | AMERICAN AIR0012375671508 | 03/02/2023 | \$518.30 |
| | XP POWER - GLASSMAN | 03/03/2023 | \$563.29 |
| | AMZN Mktp US HD9XQ9KK1 | 03/02/2023 | \$10.69 |
| | Veterinaarmed. Uni Wien | 03/02/2023 | \$456.63 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------|-----------------|--------------------|
| TONYA L BLEDSOE | eBay O 25-09765-63993 | 03/02/2023 | \$32.09 | |
| | AMZN Mktp US H530T7190 | 03/02/2023 | \$12.83 | |
| | Amazon.com H52Y00KDO | 03/05/2023 | \$231.10 | |
| | INN AT PATRICK SQUARE | 03/03/2023 | \$264.18 | |
| | AMZN Mktp US HD9KC1R71 | 03/03/2023 | \$49.20 | |
| | Amazon.com H59OP5KV0 | 03/05/2023 | \$231.10 | |
| | AMZN MKTP US H530V8JH1 AM | 03/05/2023 | \$25.03 | |
| | AMZN MKTP US H58IX5J01 AM | 03/05/2023 | \$11.65 | |
| | AMZN MKTP US H540K27G0 AM | 03/05/2023 | \$125.48 | |
| | AMZN Mktp US H589T6OM1 | 03/04/2023 | \$14.97 | |
| | AIRPORT SHUTTLE | 03/07/2023 | \$150.00 | |
| | RMS-CLEMSON | 03/07/2023 | \$42.24 | |
| | NIRVANAHQ | 03/07/2023 | \$36.00 | |
| | Amazon.com H51YT3W32 | 03/10/2023 | \$18.07 | |
| | AMZN Mktp US HG53C0H72 | 03/14/2023 | \$7.48 | |
| | INTERGRATED DESIGN TOOLS | 03/15/2023 | \$952.50 | |
| | AMZN Mktp US HC0QU0011 | 03/16/2023 | \$81.99 | |
| | Amazon.com HG3XP0971 | 03/15/2023 | \$201.30 | |
| | NCFDD | 03/16/2023 | \$3,850.00 | |
| | THE OPTICAL SOCIETY-OSA | 03/16/2023 | \$900.00 | |
| | AMZN Mktp US HC9BL9EW2 | 03/19/2023 | \$35.91 | |
| | AMZN Mktp US HC7KF8WW0 | 03/18/2023 | \$40.62 | |
| | AMZN MKTP US HC0077UU1 AM | 03/20/2023 | \$17.11 | |
| | WWW.DOODLE.COM | 03/20/2023 | \$83.40 | |
| | AMZN Mktp US H79PD6H60 | 03/22/2023 | \$20.20 | |
| | STARFIRE SYSTEMS | 03/23/2023 | \$1,800.00 | |
| | AIRPORT SHUTTLE | 03/26/2023 | \$265.00 | |
| | AMZN Mktp US H71AB4ZF2 | 03/24/2023 | \$53.42 | |
| | WWW.RSC.ORG | 03/29/2023 | \$2,624.80 | |
| | Veterinaarmed. Uni Wien | 03/30/2023 | \$505.59 | |
| | STARFIRE SYSTEMS | 03/30/2023 | \$2,800.00 | |
| | | | | \$17,164.24 |
| | TONYA MONROE | CU CAE SLCE | 03/03/2023 | \$15.00 |
| FEDEX 98429634 | | 03/03/2023 | \$89.16 | |
| IN RALPH'S TROPHY SHOP | | 03/09/2023 | \$88.38 | |
| IN RALPH'S TROPHY SHOP | | 03/09/2023 | \$82.71 | |
| IN RALPH'S TROPHY SHOP | | 03/09/2023 | \$77.58 | |
| FEDEX 98746327 | | 03/15/2023 | \$121.35 | |
| | | | \$474.18 | |
| TONYIA STEWART | BUZZSPROUT BUZZSPROUT | 02/28/2023 | \$12.00 | |
| | SOUTHWES 5267893213121 | 03/03/2023 | \$399.96 | |
| | RMS-CLEMSON | 03/16/2023 | \$159.98 | |
| | PAYPAL NCDA | 03/24/2023 | \$297.50 | |
| | FREEMAN | 03/25/2023 | \$117.50 | |
| | AMAZON.COM HY0GX1EC0 AMZN | 03/27/2023 | \$35.29 | |
| | PAYPAL NCDA | 03/27/2023 | \$51.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TONYIA STEWART | AMAZON.COM HY3A36CS1 AMZN | 03/27/2023 | \$21.35 |
| | SOUTHWES 5267898502012 | 03/24/2023 | \$155.00 |
| | | | \$1,249.58 |
| TORI POLSINELLO | TAG UP | 03/01/2023 | \$231.04 |
| | WEISSMAN'S THEATRICAL SU | 03/07/2023 | \$1,696.62 |
| | PY The Print House | 03/08/2023 | \$83.46 |
| | JERSEY MIKES ONLINE ORDE | 03/09/2023 | \$182.36 |
| | IN TIGERS DEN EMBROIDERY | 03/15/2023 | \$600.00 |
| | WEISSMAN'S THEATRICAL SU | 03/17/2023 | \$715.04 |
| | MELLOW MUSHROOM OLO #230 | 03/20/2023 | \$150.37 |
| | YOUR PIE CLEMSON | 03/22/2023 | \$1,019.77 |
| | PUBLIX SUPERMARKETS #1379 | 03/23/2023 | \$44.15 |
| | MCALISTER'S DELI 1372 MM | 03/24/2023 | \$460.06 |
| | JERSEY MIKES ONLINE ORDE | 03/24/2023 | \$91.07 |
| | JERSEY MIKES ONLINE ORDE | 03/24/2023 | \$260.51 |
| | PUBLIX SUPERMARKETS #1379 | 03/24/2023 | \$200.96 |
| | POT BELLY DELI | 03/23/2023 | \$299.78 |
| | LOWES #03071 | 03/27/2023 | \$116.70 |
| | LOWES #03071 | 03/27/2023 | \$7.45 |
| | | | \$6,159.34 |
| TRACEY D. MORGAN | RICOH RMS-CLEMSON | 03/03/2023 | \$9.48 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$22.49 |
| | PAYMTSVCS EQUIP LEASE | 03/08/2023 | \$129.25 |
| | ATT BILL PAYMENT | 03/09/2023 | \$426.75 |
| | AMZN Mktp US HC43O2M50 | 03/15/2023 | \$69.24 |
| | GATEHOUSE SUPPLIES | 03/15/2023 | \$734.50 |
| | AMZN Mktp US HC6R41MPO | 03/15/2023 | \$173.81 |
| | ATT BILL PAYMENT | 03/16/2023 | \$29.25 |
| | READYREFRESH/WATERSERV | 03/17/2023 | \$72.26 |
| | FOOD LION #2861 | 03/18/2023 | \$12.00 |
| | SP MR. KNICKERBOCKER | 03/20/2023 | \$100.70 |
| | ALDI 76075 | 03/20/2023 | \$5.98 |
| | AMZN Mktp US H73CL84C2 | 03/24/2023 | \$28.36 |
| | MDC BLUE RIDGE ELECTRIC C | 03/28/2023 | \$157.07 |
| | MDC BLUE RIDGE ELECTRIC C | 03/28/2023 | \$398.36 |
| | SAMSClub.COM | 03/29/2023 | \$457.90 |
| | | | \$2,827.40 |
| TRACY FOSS | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,732.78 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$2,232.14 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,511.14 |
| | AT&T PAYMENT | 03/01/2023 | \$534.16 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,464.79 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$2,018.61 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,350.46 |
| | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,449.34 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| TRACY FOSS | FORT HILL NATURAL GAS AUT | 03/01/2023 | \$1,868.55 |
| | UQR.ME - MOBILE LEAVES | 03/01/2023 | \$479.40 |
| | CANVA I03706-35423524 | 03/01/2023 | \$119.99 |
| | MDC BLUE RIDGE ELECTRIC C | 03/01/2023 | \$231.37 |
| | STARREZ INC | 03/06/2023 | \$1,139.00 |
| | STARREZ INC | 03/06/2023 | \$999.00 |
| | STARREZ INC | 03/06/2023 | \$1,139.00 |
| | STARREZ INC | 03/06/2023 | \$999.00 |
| | PADDLE.NET WEBHOOKSTE | 03/20/2023 | \$171.20 |
| | WRITESONIC | 03/22/2023 | \$450.00 |
| | | | \$19,889.93 |
| TRACY KELLY | RURAL SOCIOLOGICAL SOCIET | 03/01/2023 | \$160.00 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$88.26 |
| | AMZN Mktp US H54EP96W1 | 03/08/2023 | \$10.69 |
| | AMZN Mktp US H52ML85U2 | 03/08/2023 | \$254.10 |
| | AMZN MKTP US HG0VK2022 AM | 03/12/2023 | \$40.64 |
| | AMZN MKTP US HG74B4MP1 AM | 03/12/2023 | \$389.74 |
| | AMAZON.COM HC2S95NKO AMZN | 03/13/2023 | \$18.50 |
| | AMZN Mktp US HG6IC6S31 | 03/14/2023 | \$26.74 |
| | AMZN Mktp US HC5IN76A0 | 03/16/2023 | \$112.28 |
| | AMZN Mktp US HC3KC8T62 | 03/18/2023 | \$42.68 |
| | AMAZON.COM HC75W7GC1 AMZN | 03/18/2023 | \$10.67 |
| | IN RALPH'S TROPHY SHOP | 03/29/2023 | \$425.54 |
| | WALGREENS #11400 | 03/30/2023 | \$25.62 |
| | SOUTHERN SOC. SOCIETY | 03/30/2023 | \$275.00 |
| | | | \$1,880.46 |
| TRACY REYNOLDS | AMZN Mktp US H53165JB0 | 03/01/2023 | \$128.38 |
| | FEDEX 566822887 | 03/02/2023 | \$67.76 |
| | FEDEX 567069860 | 03/07/2023 | \$18.31 |
| | FEDEX 213685528 | 03/07/2023 | \$62.60 |
| | Amazon.com H52LL22C2 | 03/09/2023 | \$18.18 |
| | FEDEX 567631337 | 03/10/2023 | \$57.32 |
| | FEDEX 568153483 | 03/15/2023 | \$12.10 |
| | FEDEX 568478742 | 03/21/2023 | \$383.39 |
| | FEDEX 568703350 | 03/21/2023 | \$5.50 |
| | FEDEX 214238201 | 03/23/2023 | \$94.40 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$102.72 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$41.73 |
| | FEDEX 569181133 | 03/26/2023 | \$10.03 |
| | FORT HILL NATURAL GAS AUT | 03/24/2023 | \$86.67 |
| | AMZN Mktp US HY9Z96B00 | 03/29/2023 | \$82.47 |
| | FEDEX 214424504 | 03/29/2023 | \$61.87 |
| | | | \$1,233.43 |
| TRAVIS MITCHELL | VZWRLSS IVR VB | 03/02/2023 | \$241.16 |
| | USPS PO 4578200138 | 03/03/2023 | \$44.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| TRAVIS MITCHELL | CU COMPUTER STORE | 03/03/2023 | \$1,743.03 |
| | Mailchimp | 03/08/2023 | \$21.60 |
| | USPS PO 4578200138 | 03/14/2023 | \$214.45 |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$129.95 |
| | WAL-MART #4420 | 03/15/2023 | \$79.56 |
| | USPS PO 4578200138 | 03/23/2023 | \$11.45 |
| | FOOD LION #2822 | 03/27/2023 | \$87.82 |
| | USPS PO 4578200138 | 03/29/2023 | \$10.05 |
| | | | \$2,583.57 |
| TRAVIS SCHMITT | FORESTRY SUPPLIERS INC | 03/03/2023 | \$243.26 |
| | TRI-COUNTY ACE | 03/29/2023 | \$10.68 |
| | | | \$253.94 |
| TRENTON LEE MILLER | LOWES #03071 | 03/07/2023 | \$56.58 |
| | LOWES #03071 | 03/27/2023 | \$20.29 |
| | | | \$76.87 |
| TREVOR RIFE | Amazon web services | 03/02/2023 | \$0.27 |
| | FRAMEWORK R885102727 | 03/07/2023 | \$2,247.41 |
| | AMAZON.COM H59D082S1 AMZN | 03/08/2023 | \$59.39 |
| | AMZN MKTP US HG4BY2W70 AM | 03/12/2023 | \$183.26 |
| | AMZN Mktp US HG5T51UX0 | 03/12/2023 | \$234.66 |
| | AMZN Mktp US HG41Y7NC2 | 03/12/2023 | \$43.65 |
| | AMZN Mktp US HG34Y5UM0 | 03/12/2023 | \$97.19 |
| | SYSTEM76 NVSAQ | 03/10/2023 | \$1,747.20 |
| | SP SERIAL IO | 03/14/2023 | \$115.90 |
| | AMZN MKTP US HG5BF9WS1 AM | 03/15/2023 | \$43.19 |
| | Amazon.com HG7GO6Y52 | 03/16/2023 | \$23.75 |
| | THE HOME DEPOT 1119 | 03/20/2023 | \$87.90 |
| | AMZN Mktp US HY92891V0 | 03/28/2023 | \$25.48 |
| | Amazon.com HY3TU41S0 | 03/27/2023 | \$10.62 |
| | | | |
| TRICIA PETTY | MSU FOUNDATION | 03/14/2023 | \$600.00 |
| | ACE - Association for Co | 03/31/2023 | \$160.00 |
| | ACE - Association for Co | 03/31/2023 | \$450.00 |
| | | | \$1,210.00 |
| TRISTAN LAWRENCE | AMZN Mktp US HD6TP9ED1 | 02/28/2023 | \$23.42 |
| | AMZN Mktp US HD4EP0AH2 | 02/28/2023 | \$10.68 |
| | AMZN Mktp US H55U69QP1 | 03/07/2023 | \$46.58 |
| | SPECIALTY TAG & LABEL | 03/06/2023 | \$361.00 |
| | TIGER SPORTS SHOP TIGER | 03/21/2023 | \$112.35 |
| | WM SUPERCENTER #631 | 03/21/2023 | \$30.96 |
| | AMZN Mktp US HC87U1BI2 | 03/21/2023 | \$17.63 |
| | PUBLIX SUPERMARKETS #1379 | 03/22/2023 | \$26.13 |
| | AMZN Mktp US H767E1UB2 | 03/28/2023 | \$17.63 |
| | AMZN MKTP US HY68I3HJO AM | 03/28/2023 | \$12.72 |
| | AMZN Mktp US HY1Q62JM1 | 03/29/2023 | \$53.78 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| TRISTAN LAWRENCE | AMAZON.COM HY6PP7KH0 AMZN | 03/30/2023 | \$19.09 |
| | \$731.97 | | |
| TROY FARMER | AMZN Mktp US HD78Q4Y60 | 02/28/2023 | \$12.83 |
| | HAMPTON INN ISL PALMS | 03/02/2023 | \$154.83 |
| | AMZN Mktp US H561W2MM0 | 03/03/2023 | \$15.94 |
| | SCOUTEK | 03/05/2023 | \$49.30 |
| | WM SUPERCENTER #3222 | 03/08/2023 | \$12.66 |
| | Dropbox G394K1BC6K7W | 03/09/2023 | \$21.39 |
| | WAL-MART #3222 | 03/10/2023 | \$7.02 |
| | AMZN Mktp US HG48J67N0 | 03/11/2023 | \$12.37 |
| | INTEGRATED DNA TECH | 03/14/2023 | \$836.21 |
| | AMZN Mktp US HG8MY8R81 | 03/15/2023 | \$13.25 |
| | THE UPS STORE 3497 | 03/23/2023 | \$72.84 |
| | SCDNR-INTERNET | 03/23/2023 | \$20.34 |
| | TFS FISHER SCI ATL | 03/25/2023 | \$127.34 |
| | WM SUPERCENTER #4273 | 03/30/2023 | \$6.28 |
| | \$1,362.60 | | |
| TRUDY MACKAY | AMERICAN AIR0017891933950 | 02/28/2023 | \$333.20 |
| | JETBLUE 2797891933947 | 02/28/2023 | \$253.90 |
| | SQ SCOTT ROBINSON | 03/01/2023 | \$155.70 |
| | JETBLUE 2797891933948 | 02/28/2023 | \$253.90 |
| | AMERICAN AIR0017891933949 | 02/28/2023 | \$333.20 |
| | SQ SCOTT ROBINSON | 03/07/2023 | \$155.70 |
| | AMERICAN AIR0017894049037 | 03/07/2023 | \$406.40 |
| | AMERICAN AIR0017894049036 | 03/07/2023 | \$406.40 |
| | AMERICAN AIR0017894049038 | 03/07/2023 | \$406.40 |
| | COPYRIGHT CLEARANCE | 03/16/2023 | \$2,075.19 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$208.60 |
| | UNITED 0167897580107 | 03/21/2023 | \$299.02 |
| | UNITED 0167897580098 | 03/21/2023 | \$299.02 |
| | AMERICAN AIR0017897580179 | 03/22/2023 | \$1,537.55 |
| | WESTERN CAROLINA PRODUCT | 03/28/2023 | \$91.10 |
| | AIRBNB HMNF9QQM2Q | 03/29/2023 | \$149.51 |
| | AIRBNB HMRK5EJPYQ | 03/29/2023 | \$482.96 |
| | \$7,847.75 | | |
| | TRUMAN NICHOLSON | MCMaster-CARR | 03/08/2023 |
| SQ RAYTECH MACHINE TOOLS | | 03/09/2023 | \$169.38 |
| MCMaster-CARR | | 03/09/2023 | \$15.54 |
| NAPA AUTO PARTS 0000412 | | 03/16/2023 | \$22.25 |
| LOWES #03071 | | 03/21/2023 | \$79.14 |
| \$721.64 | | | |
| TRUPTI NYALKALKAR | DKC DIGI KEY CORP | 03/01/2023 | \$27.40 |
| | NEWARK CORPORATION | 03/02/2023 | \$190.80 |
| | MCMaster-CARR | 03/02/2023 | \$31.76 |
| | INNOVATION SELF STORAGE | 03/13/2023 | \$61.33 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-----------------|-------------------|
| TRUPTI NYALKALKAR | MCMaster-CARR | 03/15/2023 | \$34.80 | |
| | FREIGHTQUOTE.COM INC | 03/17/2023 | \$281.40 | |
| | DKC DIGI KEY CORP | 03/18/2023 | \$117.87 | |
| | MCMaster-CARR | 03/17/2023 | \$378.32 | |
| | GORDON ELECTRIC SUPPLY I | 03/20/2023 | \$178.60 | |
| | AMZN MktP US HC8JG5UI1 | 03/21/2023 | \$51.38 | |
| | DKC DIGI KEY CORP | 03/21/2023 | \$76.49 | |
| | MOUSER ELECTRONICS INC | 03/20/2023 | \$323.47 | |
| | SUMMIT RACING MAIL ORDER | 03/21/2023 | \$347.67 | |
| | DKC DIGI KEY CORP | 03/22/2023 | \$13.15 | |
| | NEWARK CORPORATION | 03/21/2023 | \$1,467.57 | |
| | AMZN MktP US H72737M40 | 03/22/2023 | \$122.31 | |
| | CELLBLOCK FCS LLC | 03/23/2023 | \$841.83 | |
| | MOUSER ELECTRONICS INC | 03/23/2023 | \$84.28 | |
| | AMZN MKTP US HY8E97CZ0 AM | 03/25/2023 | \$287.24 | |
| | AMZN MktP US H715Q77D1 | 03/26/2023 | \$20.02 | |
| | ROCK AUTO | 03/27/2023 | \$93.88 | |
| | WAYTEK INC | 03/27/2023 | \$584.04 | |
| | AUTOMATIONDIRECT.COM | 03/27/2023 | \$823.09 | |
| | BENSON CHRY | 03/27/2023 | \$86.86 | |
| | PAYPAL AUTOSENGMBH | 03/27/2023 | \$128.57 | |
| | NEW EAGLE LLC | 03/28/2023 | \$575.00 | |
| | DKC DIGI KEY CORP | 03/30/2023 | \$72.76 | |
| | TUTTON CHRYSLER DODGE JE | 03/28/2023 | \$84.89 | |
| | NEW EAGLE LLC | 03/29/2023 | \$1,123.00 | |
| | AMZN MktP US HY4PQ6KQ0 | 03/30/2023 | \$182.88 | |
| | | | | \$8,692.66 |
| | TYLER ROLAND | WM SUPERCENTER #396 | 03/05/2023 | \$19.48 |
| | | RUSHORDERT RUSHORDERT | 03/06/2023 | \$1,435.41 |
| | | WALMART.COM 8009666546 | 03/02/2023 | \$118.12 |
| WAL-MART #3222 | | 03/10/2023 | \$20.17 | |
| AMZN MktP US H51IK6Y32 | | 03/10/2023 | \$129.99 | |
| WALMART.COM 8009666546 | | 03/10/2023 | \$78.70 | |
| WALMART.COM | | 03/10/2023 | \$10.64 | |
| WM SUPERCENTER #396 | | 03/16/2023 | \$31.44 | |
| | | | | \$1,843.95 |
| TYLER SAAS | TODOIST | 03/06/2023 | \$208.28 | |
| | GPI WORKDAY DEVCON | 03/30/2023 | \$99.00 | |
| | | | \$307.28 | |
| VALERIE ZIMANY | DOTEasy TECHNOLOGY INC | 03/22/2023 | \$15.00 | |
| | | | \$15.00 | |
| VENKAT KROVI | WWW.TRAVELUP.COM | 03/08/2023 | \$181.88 | |
| | AMERICAN AIR0012377212765 | 03/08/2023 | \$260.90 | |
| | AMERICAN AIR0012377212764 | 03/08/2023 | \$260.90 | |
| | MAPLESOFT | 03/15/2023 | \$1,992.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| VENKAT KROVI | MOUSER ELECTRONICS INC | 03/22/2023 | \$416.12 |
| | | | \$3,111.80 |
| VENUS CLAYTON | FEDEX 98560396 | 03/08/2023 | \$29.64 |
| | FEDEX 98561509 | 03/08/2023 | \$22.47 |
| | BMX DOMINION ENERGY SC | 03/15/2023 | \$273.57 |
| | FEDEX 98782769 | 03/16/2023 | \$39.40 |
| | | | \$365.08 |
| VICTORIA NIEMANN | WWW.BIB.COM | 03/07/2023 | \$21.95 |
| | WWW.BIB.COM | 03/08/2023 | \$21.95 |
| | DILLARDS 168 ANDERSON | 03/09/2023 | \$1,409.99 |
| | Canva 03718-35582869 | 03/09/2023 | \$119.99 |
| | AMZN Mktp US HG77K4PW1 | 03/12/2023 | \$129.69 |
| | WWW.BIB.COM | 03/14/2023 | \$21.95 |
| | AMZN Mktp US HC7V28UZ2 | 03/23/2023 | \$558.25 |
| | BSA SUMMIT | 03/24/2023 | \$1,500.00 |
| | NACDA & AFFILIATES | 03/24/2023 | \$450.00 |
| | | | \$4,233.77 |
| VICTORIA ROBERTS | AMERICAN AIR0017891933797 | 02/27/2023 | \$755.10 |
| | AMZN Mktp US HG2JL2C21 | 03/09/2023 | \$10.56 |
| | AMZN Mktp US HG5PN9CA1 | 03/09/2023 | \$31.97 |
| | AMZN Mktp US HG2713492 | 03/11/2023 | \$16.04 |
| | Amazon.com HG6EP7HL1 | 03/13/2023 | \$487.80 |
| | AMZN MKTP US HG3EB3U31 AM | 03/15/2023 | \$28.88 |
| | AMZN Mktp US HC93P4NX1 | 03/17/2023 | \$10.69 |
| | ELASTICEMAIL.COM | 03/19/2023 | \$100.00 |
| | Kindle Svcs HC9DH52U1 | 03/20/2023 | \$13.99 |
| | Kindle Svcs HC8QT9GR2 | 03/20/2023 | \$9.88 |
| | CU GANTT MULTICULTURAL | 03/21/2023 | \$40.00 |
| | | | \$1,504.91 |
| | VIDYA SAMADI | SOCOFWOMENGRS | 03/03/2023 |
| ASCE Purchasing | | 03/04/2023 | \$225.00 |
| | | | \$245.00 |
| VIDYA SUSEELA | ADAMS BRISCOE SEED COMPA | 03/22/2023 | \$17.90 |
| | SQ SQUARE WEEBLY | 03/28/2023 | \$154.08 |
| | REMARKABLE | 03/29/2023 | \$157.03 |
| | | | \$329.01 |
| VINCE RICHARDS | FEDEX 98965727 | 03/22/2023 | \$140.02 |
| | | | \$140.02 |
| VIRGINIA FOULK | DELTA AIR 0067894689739 | 03/10/2023 | \$891.39 |
| | THE ABERNATHY | 03/10/2023 | \$160.95 |
| | THE ABERNATHY | 03/10/2023 | \$321.90 |
| | THE ABERNATHY | 03/10/2023 | \$160.95 |
| | THE ABERNATHY | 03/10/2023 | \$321.90 |
| | SOUTHWES 5267894455373 | 03/09/2023 | \$587.96 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| VIRGINIA FOULK | 123RF.com | 03/10/2023 | \$13.00 |
| | THE ABERNATHY | 03/10/2023 | \$160.95 |
| | THE ABERNATHY | 03/10/2023 | \$160.95 |
| | THE ABERNATHY | 03/10/2023 | \$160.95 |
| | AIR CANADA 0147898977263 | 03/27/2023 | \$559.96 |
| | AIR CANADA 0147898977264 | 03/27/2023 | \$559.96 |
| | AIR CANADA 0147898977265 | 03/27/2023 | \$17.35 |
| | AIR CANADA AIR TRANSPORT | 03/27/2023 | \$31.50 |
| | AIR CANADA AIR TRANSPORT | 03/27/2023 | \$31.50 |
| | UNITED 0167899333607 | 03/29/2023 | \$763.48 |
| | | | \$4,904.65 |
| VIVIAN HALEY-ZITLIN | SC ACADEMY OF NUTRITION & | 02/28/2023 | \$597.40 |
| | AMERICAN SOC NUTRITION | 03/02/2023 | \$75.00 |
| | AMERICAN SOC NUTRITION | 03/02/2023 | \$75.00 |
| | HILTON ADVPURCH8002367113 | 03/05/2023 | \$686.14 |
| | | | \$1,433.54 |
| VIVIAN MORRIS | USPS PO 4516800631 | 03/14/2023 | \$9.00 |
| | CU SPIRIT PROGRAM | 03/16/2023 | \$75.00 |
| | | | \$84.00 |
| VONDA MARCENGILL | AMZN Mktp US H79I57610 | 03/23/2023 | \$344.54 |
| | FEDEX 771588681379 | 03/28/2023 | \$62.60 |
| | CU COMPUTER STORE | 03/28/2023 | \$41.72 |
| | | | \$448.86 |
| W. C. HOOD JR. | NACUA | 03/02/2023 | \$875.00 |
| | UNITED 0167892906887 | 03/02/2023 | \$466.35 |
| | THOMSON WEST TCD | 03/06/2023 | \$1,574.18 |
| | THOMSON WEST TCD | 03/06/2023 | \$1,574.19 |
| | UPS 0000R24F76230311 | 03/12/2023 | \$46.54 |
| | UPS 0000R24F76230318 | 03/19/2023 | \$35.98 |
| | AT&T PAYMENT | 03/28/2023 | \$313.92 |
| | | | \$4,886.16 |
| WALTER BORTZ | AMZN Mktp US H54GP87F0 | 03/05/2023 | \$59.33 |
| | AMZN Mktp US H54C39EK1 | 03/06/2023 | \$124.62 |
| | AMZN Mktp US H555S1PX1 | 03/06/2023 | \$115.54 |
| | FEDEX 771577690251 | 03/26/2023 | \$18.89 |
| | FEDEX 771628866121 | 03/28/2023 | \$17.65 |
| | | | \$336.03 |
| WANDA D SMITH | AMAZON.COM H53270622 AMZN | 03/08/2023 | \$342.38 |
| | AMAZON.COM HC1BC9ZW1 AMZN | 03/16/2023 | \$82.64 |
| | | | \$425.02 |
| WANDA F VANDROFF | WM SUPERCENTER #1829 | 03/03/2023 | \$39.84 |
| | WAL-MART #1829 | 03/06/2023 | \$146.32 |
| | AMZN Mktp US HG4XP8T30 | 03/08/2023 | \$34.54 |
| | FOOD LION #1597 | 03/15/2023 | \$77.04 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|--------------------|
| WANDA F VANDROFF | WAL-MART #1829 | 03/21/2023 | \$21.77 |
| | WM SUPERCENTER #1829 | 03/24/2023 | \$16.72 |
| | | | \$336.23 |
| WANDA GREEN | Amazon.com HD49Q82E2 | 03/02/2023 | \$843.09 |
| | CALIBER CAR WASH FLORENCE | 03/06/2023 | \$10.00 |
| | | | \$853.09 |
| WANDA JOHNSON | EDWARDS PRINTING | 03/01/2023 | \$550.00 |
| | AMZN Mktp US H55HE5OY1 | 03/04/2023 | \$18.18 |
| | AMZN Mktp US H51KG4I50 | 03/06/2023 | \$37.25 |
| | AMZN Mktp US H53ZX50A1 | 03/06/2023 | \$141.85 |
| | CU SC BOTANICAL GARDEN | 03/10/2023 | \$250.00 |
| | SENECA STORAGE | 03/14/2023 | \$256.00 |
| | EDWARDS PRINTING | 03/20/2023 | \$888.00 |
| | IN SOUTH CAROLINA PRESS | 03/23/2023 | \$230.00 |
| | MAILCHIMP MISC | 03/25/2023 | \$35.70 |
| | | \$2,406.98 | |
| WARREN MAXON | CRENSHAW TV & APPLIANCE | 02/28/2023 | \$2,743.98 |
| | ACUSHNET COMPANY | 03/03/2023 | \$996.38 |
| | WAL-MART #1097 | 03/04/2023 | \$18.30 |
| | ECOMM PGA TR SS #0050 | 03/05/2023 | \$138.96 |
| | JERSEY MIKES 3198 | 03/05/2023 | \$83.72 |
| | PINEHURST PIZZA | 03/06/2023 | \$269.40 |
| | IN RALPH'S TROPHY SHOP | 03/07/2023 | \$747.40 |
| | PINEHURST LODGING | 03/04/2023 | \$5,727.96 |
| | MERCER UNIVERSITY CASHIE | 03/09/2023 | \$2,000.00 |
| | PINEHURST LODGING | 03/10/2023 | \$8,075.72 |
| | WAL-MART #3222 | 03/11/2023 | \$47.49 |
| | ACUSHNET COMPANY | 03/10/2023 | \$436.03 |
| | ROGERS STEREO | 03/10/2023 | \$360.00 |
| | BEST BUY 00005207 | 03/14/2023 | \$96.27 |
| | REYNOLDS LAKE OCONEE-F | 03/18/2023 | \$9.72 |
| | REYNOLDS LAKE OCONEE-F | 03/18/2023 | \$82.09 |
| | PANERA BREAD #600821 P | 03/18/2023 | \$89.49 |
| | DAIRY QUEEN #44491 | 03/19/2023 | \$27.92 |
| | JALISCO MEXICAN GRILL | 03/20/2023 | \$120.45 |
| | PUBLIX #853 | 03/20/2023 | \$24.89 |
| | REYNOLDS LAKE OCONEE R | 03/19/2023 | \$15.12 |
| | DAIRY QUEEN #44491 | 03/21/2023 | \$30.61 |
| | TST Lake Oconee Bistro | 03/20/2023 | \$261.34 |
| | FISH HOUSE GRILL | 03/24/2023 | \$271.39 |
| | FIREHOUSE SUBS #1829 QSR | 03/24/2023 | \$95.51 |
| | FIRST WATCH - 599 | 03/25/2023 | \$125.44 |
| | PANERA BREAD #601654 P | 03/27/2023 | \$95.56 |
| | WALMART.COM | 03/28/2023 | \$43.88 |
| | | | \$23,035.02 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| WEIGUO CAO | EUROFINS GENOMICS LLC | 03/01/2023 | \$62.22 |
| | ETON BIOSCIE | 02/17/2023 | \$9.50 |
| | EUROFINS GENOMICS LLC | 03/03/2023 | \$270.00 |
| | ETON BIOSCIE | 02/24/2023 | \$28.50 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$227.45 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$116.30 |
| | ETON BIOSCIE | 03/13/2023 | \$9.50 |
| | ETON BIOSCIE | 03/10/2023 | \$38.00 |
| | ETON BIOSCIE | 03/06/2023 | \$57.00 |
| | | | \$818.47 |
| WENDY BALDWIN | SUBURBAN PROPANE | 03/08/2023 | \$89.55 |
| | SUBURBAN PROPANE | 03/08/2023 | \$53.50 |
| | | | \$143.05 |
| WENDY GREGUS | AMZN Mktp US HG2AL4XG0 | 03/09/2023 | \$83.30 |
| | PUBLIX SUPERMARKETS #1379 | 03/23/2023 | \$65.56 |
| | TRI-COUNTY ACE | 03/23/2023 | \$31.20 |
| | | | \$180.06 |
| WESLEY CRIBB | INFLATABLE DESIGN | 03/02/2023 | \$2,330.00 |
| | AMZN MKTP US HG9SN1LB1 AM | 03/10/2023 | \$144.56 |
| | AMZN Mktp US HC8KS7LS0 | 03/13/2023 | \$19.20 |
| | ADOBE STOCK | 03/13/2023 | \$29.99 |
| | PAYPAL BOWKSSHELIA | 03/15/2023 | \$1,320.00 |
| | PAYPAL BOWKSSHELIA | 03/15/2023 | \$1,010.00 |
| | JOTFORM INC. | 03/16/2023 | \$234.00 |
| | AMZN MKTP US H76953F40 AM | 03/19/2023 | \$51.35 |
| | PAYPAL BOWKSSHELIA | 03/20/2023 | \$450.00 |
| | | | \$5,589.10 |
| WESTON LINK | PRIORITY SERVICES | 03/13/2023 | \$794.84 |
| | SQ PALEOBOND | 03/15/2023 | \$93.00 |
| | LOWES #03071 | 03/17/2023 | \$19.75 |
| | THE BLOSSMAN COMPANIES I | 03/22/2023 | \$662.64 |
| | AMZN Mktp US H72311MA0 | 03/22/2023 | \$36.34 |
| | | | \$1,606.57 |
| WILDER FERREIRA | FACEBK S4JVNMPVK2 | 02/28/2023 | \$24.88 |
| | | | \$24.88 |
| WILL HIOTT | AMERICAN ASSOCIATION FOR | 03/09/2023 | \$118.00 |
| | AMERICAN ASSOC OF MUSEUM | 03/13/2023 | \$270.00 |
| | | | \$388.00 |
| WILLIAM BRYAN SMITH | SC COTTON MUSEUM INC | 02/28/2023 | \$200.00 |
| | AMAZON.COM HD4JL3PV1 AMZN | 02/28/2023 | \$77.28 |
| | FIRMIN FORD INC | 03/03/2023 | \$190.64 |
| | WAL-MART #1130 | 03/07/2023 | \$30.26 |
| | MAILCHIMP MISC | 03/11/2023 | \$21.60 |
| | L AND L OFFICE SUPPLY | 03/08/2023 | \$10.75 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-----------------|
| WILLIAM BRYAN SMITH | FEDEX 98762721 | 03/15/2023 | \$79.15 |
| | | | \$609.68 |
| WILLIAM C CONNER | USA BLUE BOOK | 03/01/2023 | \$637.88 |
| | LOWES #03071 | 03/01/2023 | \$17.01 |
| | LOWES #03071 | 03/01/2023 | \$35.70 |
| | SQ THAT DETAILING CHICK | 03/01/2023 | \$140.00 |
| | SQ THAT DETAILING CHICK | 03/01/2023 | \$140.00 |
| | SQ THAT DETAILING CHICK | 03/01/2023 | \$140.00 |
| | SQ THAT DETAILING CHICK | 03/01/2023 | \$140.00 |
| | USA BLUE BOOK | 03/02/2023 | \$157.44 |
| | AMZN Mktp US H53BQ4PL0 | 03/02/2023 | \$21.10 |
| | AMAZON.COM H58WX3LG1 AMZN | 03/04/2023 | \$21.43 |
| | AMZN Mktp US H53447Z22 | 03/05/2023 | \$160.49 |
| | AMAZON.COM H53C55DJ0 AMZN | 03/04/2023 | \$15.54 |
| | AMZN Mktp US HD2VZ1W71 | 03/03/2023 | \$203.20 |
| | AMZN Mktp US HD8QC9YU1 | 03/03/2023 | \$98.42 |
| | LOWES HOME IMP BY IME | 03/04/2023 | \$336.69 |
| | LOWES #03071 | 03/06/2023 | \$113.91 |
| | AMZN Mktp US H55IU7EL2 | 03/06/2023 | \$1,935.63 |
| | FELLERS LLC | 03/07/2023 | \$153.30 |
| | GRIFFS FARM & HOME CENTER | 03/06/2023 | \$363.77 |
| | AMZN Mktp US H59BW3XU2 | 03/07/2023 | \$216.80 |
| | AMZN Mktp US HG97X3TM0 | 03/08/2023 | \$26.88 |
| | AMZN Mktp US H52I99W51 | 03/09/2023 | \$6.27 |
| | AMZN Mktp US HG9KR3MG0 | 03/09/2023 | \$26.86 |
| | LOWES #03071 | 03/09/2023 | \$31.80 |
| | SQ THAT DETAILING CHICK | 03/10/2023 | \$125.10 |
| | AMZN Mktp US HG40K3QX0 | 03/10/2023 | \$260.65 |
| | SQ THAT DETAILING CHICK | 03/10/2023 | \$245.15 |
| | SQ THAT DETAILING CHICK | 03/10/2023 | \$250.20 |
| | AMZN MKTP US HG9QF5T21 AM | 03/10/2023 | \$35.30 |
| | LINE EQUIPMENT SALES CO | 03/10/2023 | \$502.23 |
| | USA BLUE BOOK | 03/13/2023 | \$78.01 |
| | SQ PRICE MARKETING, INC. | 03/13/2023 | \$596.55 |
| | LOWES #03071 | 03/15/2023 | \$31.80 |
| | SQ THAT DETAILING CHICK | 03/17/2023 | \$120.05 |
| | AMZN Mktp US HC80M5ZK2 | 03/17/2023 | \$13.70 |
| | SQ THAT DETAILING CHICK | 03/17/2023 | \$120.05 |
| | SQ THAT DETAILING CHICK | 03/17/2023 | \$120.05 |
| | SQ THAT DETAILING CHICK | 03/17/2023 | \$235.05 |
| | LOWES #03071 | 03/17/2023 | \$317.64 |
| | FELLERS INC | 03/21/2023 | \$309.44 |
| | FELLERS INC | 03/21/2023 | \$222.03 |
| | FELLERS LLC | 03/20/2023 | \$990.83 |
| | FELLERS INC | 03/21/2023 | \$218.28 |
| | LOWES #03071 | 03/21/2023 | \$54.46 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| WILLIAM C CONNER | AMZN Mktp US H75B99HE0 | 03/22/2023 | \$1,509.30 |
| | USA BLUE BOOK | 03/22/2023 | \$4,012.18 |
| | Amazon.com H78AF5C32 | 03/23/2023 | \$645.36 |
| | MCNICHOLS COMPANY | 03/23/2023 | \$329.81 |
| | AMAZON.COM HY8U65OR1 AMZN | 03/27/2023 | \$3,246.14 |
| | KNOX COMPANY INC | 03/27/2023 | \$925.55 |
| | SPECIALTY STEELS | 03/28/2023 | \$67.87 |
| | LOWES #03071 | 03/28/2023 | \$31.65 |
| | FELLERS LLC | 03/28/2023 | \$825.26 |
| | SPECIALTY STEELS | 03/28/2023 | \$261.11 |
| | AMAZON.COM HY22K5XR1 AMZN | 03/30/2023 | \$70.59 |
| | LOWES #03071 | 03/30/2023 | \$39.74 |
| | | | |
| WILLIAM C MCCOY | CU 55 EXCHANGE | 03/10/2023 | \$38.92 |
| | THE UPS STORE 3497 | 03/13/2023 | \$174.65 |
| | RICOH RMS-CLEMSON | 03/14/2023 | \$34.77 |
| | RMS-CLEMSON | 03/28/2023 | \$302.33 |
| | RMS-CLEMSON | 03/28/2023 | \$162.07 |
| | PAYPAL SOUNDSGOODN | 03/29/2023 | \$1,200.00 |
| | RMS-CLEMSON | 03/29/2023 | \$120.93 |
| | RMS-CLEMSON | 03/29/2023 | \$381.09 |
| | THE UPS STORE 3497 | 03/30/2023 | \$18.03 |
| | | | \$2,432.79 |
| WILLIAM D JAMES | USPS PO 4562200108 | 03/24/2023 | \$8.88 |
| | | | \$8.88 |
| WILLIAM E. HUNT | AMZN MKTP US HD9447QL2 AM | 03/01/2023 | \$137.14 |
| | JAREDS HDWE | 03/16/2023 | \$58.73 |
| | | | \$195.87 |
| WILLIAM F DELANEY | BREWER SCIENCE INC | 03/01/2023 | \$1,950.00 |
| | MICROCHEM CORP | 03/03/2023 | \$1,441.40 |
| | TRANSENE COMPANY INC | 03/07/2023 | \$172.00 |
| | eBay O 09-09822-22192 | 03/14/2023 | \$1,134.20 |
| | SEAGULLS INDUSTRIAL | 03/14/2023 | \$2,251.88 |
| | | | \$6,949.48 |
| WILLIAM H EDWARDS | BEHAVIOR ANALYST CERTIFIC | 03/14/2023 | \$200.00 |
| | SQUARESPACE INC. | 03/24/2023 | \$269.64 |
| | | | \$469.64 |
| WILLIAM H HANVEY JR. | O'REILLY AUTO PARTS 4428 | 03/01/2023 | \$164.01 |
| | AMZN Mktp US H51YT5CE2 | 03/04/2023 | \$50.77 |
| | LOWES #00655 | 03/03/2023 | \$11.43 |
| | PY Ledfords termite pest | 03/07/2023 | \$235.00 |
| | LOWES #00655 | 03/08/2023 | \$73.51 |
| | IN CHARLESTON MECHANICAL | 03/08/2023 | \$265.00 |
| | W P LAW JOHNS ISLAND | 03/09/2023 | \$59.23 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|--------------------|-----------------|-------------------|
| WILLIAM H HANVEY JR. | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$40.36 | |
| | O'REILLY AUTO PARTS 4428 | 03/10/2023 | \$8.64 | |
| | LOWES #00655 | 03/13/2023 | \$19.83 | |
| | LOWES #00655 | 03/15/2023 | \$87.31 | |
| | AMZN Mktp US HG2AQ2SK2 | 03/15/2023 | \$43.04 | |
| | REDDICK EQUIPMENT | 03/15/2023 | \$36.76 | |
| | Carolina Time | 03/17/2023 | \$425.00 | |
| | TRiest DARLINGTON | 03/22/2023 | \$1,192.66 | |
| | AMZN Mktp US H70MD78E0 | 03/22/2023 | \$21.26 | |
| | AMAZON.COM H790LOZS1 AMZN | 03/22/2023 | \$48.64 | |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$48.88 | |
| | LOWES #00655 | 03/24/2023 | \$18.22 | |
| | Carolina Time | 03/24/2023 | \$425.00 | |
| | TRACTOR SUPPLY COMPANY # | 03/29/2023 | \$23.84 | |
| | TRiest DARLINGTON | 03/29/2023 | \$402.06 | |
| | O'REILLY AUTO PARTS 4428 | 03/29/2023 | \$139.93 | |
| | SPARROW & KENNEDY TRACTOR | 03/29/2023 | \$31.26 | |
| | W P LAW JOHNS ISLAND | 03/30/2023 | \$48.08 | |
| | AMZN Mktp US HY63G6L32 | 03/30/2023 | \$37.05 | |
| | | | | \$3,956.77 |
| WILLIAM HARDEE | WAL-MART #1829 | 03/06/2023 | \$84.81 | |
| | SLICKTEXT.COM | 03/06/2023 | \$60.00 | |
| | CU HORRY POS | 03/08/2023 | \$12.00 | |
| | DOLLAR GENERAL #22262 | 03/09/2023 | \$27.45 | |
| | TAKE 5 FLORENCE | 03/16/2023 | \$94.79 | |
| | LORIS TRUE VALUE | 03/16/2023 | \$25.01 | |
| | TAKE 5 FLORENCE | 03/16/2023 | \$150.55 | |
| | SLICKTEXT.COM | 03/19/2023 | \$139.00 | |
| | USPS PO 4518600526 | 03/17/2023 | \$5.65 | |
| | USPS PO 4518600526 | 03/22/2023 | \$5.41 | |
| | CU HORRY POS | 03/22/2023 | \$34.00 | |
| | | | | \$638.67 |
| | WILLIAM HAYNIE | CLEMSON AUTO PARTS | 03/01/2023 | \$106.66 |
| GRIFFS FARM & HOME CENTER | | 03/02/2023 | \$29.92 | |
| TRI-COUNTY ACE | | 03/03/2023 | \$20.32 | |
| WM SUPERCENTER #3222 | | 03/17/2023 | \$74.56 | |
| TRI-COUNTY ACE | | 03/21/2023 | \$29.92 | |
| CLEMSON AUTO PARTS | | 03/28/2023 | \$8.54 | |
| | | | \$269.92 | |
| WILLIAM JACKSON | O'REILLY AUTO PARTS 5165 | 03/06/2023 | \$22.37 | |
| | O'REILLY AUTO PARTS 5165 | 03/08/2023 | \$4.86 | |
| | LOWES #03071 | 03/15/2023 | \$29.43 | |
| | TRI-COUNTY ACE | 03/17/2023 | \$55.62 | |
| | LOWES #03071 | 03/23/2023 | \$30.43 | |
| | TRI-COUNTY ACE | 03/24/2023 | \$34.23 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| WILLIAM JACKSON | TRI-COUNTY ACE | 03/24/2023 | \$7.48 |
| | | | \$184.42 |
| WILLIAM M. SMOAK III | CLEMSON AUTO PARTS | 02/28/2023 | \$79.91 |
| | CLEMSON AUTO PARTS | 03/02/2023 | \$209.00 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$6.61 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$6.27 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$6.27 |
| | CLEMSON AUTO PARTS | 03/03/2023 | \$12.84 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$120.58 |
| | CLEMSON AUTO PARTS | 03/06/2023 | \$3.00 |
| | TRI-COUNTY ACE | 03/07/2023 | \$16.04 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$113.21 |
| | CLEMSON AUTO PARTS | 03/09/2023 | \$14.54 |
| | TRI STAR | 03/10/2023 | \$105.89 |
| | CLEMSON AUTO PARTS | 03/10/2023 | \$411.40 |
| | TRI STAR | 03/10/2023 | \$158.84 |
| | CLEMSON AUTO PARTS | 03/13/2023 | \$277.77 |
| | DISHMACHINE TUBING AND P | 03/13/2023 | \$77.49 |
| | AG PRO WILLIAMSTON 010115 | 03/13/2023 | \$119.70 |
| | CLEMSON AUTO PARTS | 03/14/2023 | \$43.60 |
| | CLEMSON AUTO PARTS | 03/14/2023 | \$92.93 |
| | AG PRO WILLIAMSTON 010115 | 03/13/2023 | \$34.62 |
| | CARTEE, INC. | 03/16/2023 | \$375.00 |
| | CLEMSON AUTO PARTS | 03/20/2023 | \$15.95 |
| | TRI-COUNTY ACE | 03/21/2023 | \$0.86 |
| | SP SPRAYERDEPOT | 03/22/2023 | \$1,761.00 |
| | CLEMSON AUTO PARTS | 03/22/2023 | \$123.81 |
| | CLEMSON AUTO PARTS | 03/22/2023 | \$67.85 |
| | CLEMSON AUTO PARTS | 03/22/2023 | \$1.32 |
| | LOWES #03071 | 03/23/2023 | \$25.86 |
| | LOWES #03071 | 03/24/2023 | \$12.60 |
| | TRI-COUNTY ACE | 03/28/2023 | \$14.97 |
| | CLEMSON AUTO PARTS | 03/28/2023 | \$189.64 |
| | CLEMSON AUTO PARTS | 03/30/2023 | \$12.10 |
| | CLEMSON AUTO PARTS | 03/30/2023 | \$77.54 |
| | | | \$4,589.01 |
| WILLIAM MCLEAN | BUC-EE'S #53 | 02/28/2023 | \$6.98 |
| | DOLLAR GENERAL #12407 | 03/03/2023 | \$27.00 |
| | AMERICAN PURE SPRINGS WAT | 03/13/2023 | \$29.16 |
| | AGRI SUPPLY - FLORENCE | 03/13/2023 | \$160.35 |
| | FEDEX 98753160 | 03/15/2023 | \$15.27 |
| | WM SUPERCENTER #2703 | 03/16/2023 | \$4.26 |
| | MEHERRIN MULLINS | 03/17/2023 | \$150.00 |
| | LOWES #01075 | 03/24/2023 | \$11.84 |
| | AMERICAN PURE SPRINGS WAT | 03/28/2023 | \$29.16 |
| | CAROLINA EASTERN NICHOLS | 03/28/2023 | \$38.08 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|-------------------|-------------------|
| WILLIAM MCLEAN | FEDEX 99177708 | 03/29/2023 | \$33.25 |
| | FEDEX 99177711 | 03/29/2023 | \$10.45 |
| | | | \$515.80 |
| WILLIAM S BALDWIN | ADDGENE, INC. | 03/01/2023 | \$325.00 |
| | PAYPAL CSETAC | 03/10/2023 | \$95.00 |
| | FEDEX 567902576 | 03/12/2023 | \$16.14 |
| | INTEGRATED DNA TECH | 03/18/2023 | \$18.15 |
| | INTEGRATED DNA TECH | 03/18/2023 | \$21.23 |
| | SIGMA ALDRICH US | 03/17/2023 | \$578.83 |
| | QIAGEN LLC | 03/27/2023 | \$1,020.66 |
| | ATCC | 03/28/2023 | \$441.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$101.13 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$76.76 |
| | | | \$2,693.90 |
| WILLIAM SCOTT WHITESIDE | AMAZON.COM H51UC4MA0 AMZN | 03/02/2023 | \$46.89 |
| | AMZN MKTP US H53A05BF0 AM | 03/03/2023 | \$22.45 |
| | WALMART.COM | 03/09/2023 | \$13.90 |
| | AMZN Mktp US HG0VI3Z11 | 03/10/2023 | \$53.01 |
| | WALMART.COM | 03/10/2023 | \$69.49 |
| | LOWES #00907 | 03/14/2023 | \$6.93 |
| | AMZN Mktp US HG7NX76B2 | 03/15/2023 | \$7.47 |
| | AMZN Mktp US HC9GE0000 | 03/15/2023 | \$15.14 |
| | AMZN Mktp US HC1752VC0 | 03/15/2023 | \$36.31 |
| | FOOD SERVICE DIRECT LOG | 03/16/2023 | \$74.96 |
| | TECHNICAL INC | 03/17/2023 | \$1,490.00 |
| | AMZN Mktp US HC4WN8KR0 | 03/17/2023 | \$18.84 |
| | AMZN Mktp US HC62R4K11 | 03/20/2023 | \$22.98 |
| | SP THE SPICE GUY | 03/20/2023 | \$31.41 |
| | AMZN Mktp US HC45LOVP2 | 03/20/2023 | \$65.65 |
| | AMZN Mktp US HC2H78HC2 | 03/21/2023 | \$33.57 |
| | AMAZON.COM H70HL4GX0 AMZN | 03/21/2023 | \$29.71 |
| | AMZN Mktp US HC9Z13R61 | 03/21/2023 | \$11.82 |
| | STOCK AMERICA | 03/22/2023 | \$1,772.00 |
| | WALMART.COM 8009666546 | 03/22/2023 | \$53.36 |
| | | | \$3,875.89 |
| WILLIAM STOCKTON | INN AT PATRICK SQUARE | 03/03/2023 | \$174.11 |
| | AIRPORT SHUTTLE | 03/07/2023 | \$265.00 |
| | TIGER TOWN GRAPHICS | 03/09/2023 | \$1,221.94 |
| | CU CAE SLCE | 03/11/2023 | \$75.00 |
| | RMS-CLEMSON | 03/10/2023 | \$421.31 |
| | | \$2,157.36 | |
| WILLIAM WEATHERS | WP ENGINE | 02/28/2023 | \$800.00 |
| | MAPBOX | 03/01/2023 | \$85.00 |
| | XVERIFY | 03/01/2023 | \$19.73 |
| | AMZN Mktp US HG8O03MU0 | 03/09/2023 | \$28.24 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| WILLIAM WEATHERS | GITHUB | 03/10/2023 | \$25.00 |
| | AMZN MKTP US HC51N0OT2 AM | 03/17/2023 | \$37.44 |
| | AMAZON.COM HC0LA4GZ1 AMZN | 03/18/2023 | \$21.19 |
| | APPFIGURES | 03/17/2023 | \$16.56 |
| | AMAZON.COM H76OO6C90 AMZN | 03/19/2023 | \$69.54 |
| | Amazon.com HC67B8U81 | 03/21/2023 | \$32.83 |
| | ATT BILL PAYMENT | 03/22/2023 | \$229.56 |
| | Mollie Allround Autom... | 03/24/2023 | \$330.00 |
| | WP ENGINE | 03/30/2023 | \$800.00 |
| | | | \$2,495.09 |
| WILLIAM WECHTER | FEDEX 771389227511 | 03/01/2023 | \$43.34 |
| | FEDEX 771411593332 | 03/03/2023 | \$7.18 |
| | FEDEX 771490743780 | 03/10/2023 | \$10.28 |
| | FEDEX 771520272458 | 03/19/2023 | \$5.36 |
| | FEDEX 771572368514 | 03/19/2023 | \$9.03 |
| | TIGER TOWN GRAPHICS | 03/27/2023 | \$81.49 |
| | TIGER TOWN GRAPHICS | 03/29/2023 | \$179.59 |
| | | | |
| WILLIE WANNAMAHER | AMAZON.COM HD69J3SY1 AMZN | 03/01/2023 | \$452.17 |
| | AMZN Mktp US HD6389HD2 | 03/01/2023 | \$80.20 |
| | AMZN Mktp US H594Q33F0 | 03/01/2023 | \$66.33 |
| | AMZN Mktp US HG7Q56T70 | 03/08/2023 | \$141.15 |
| | AMZN MKTP US HC85M9EI2 AM | 03/19/2023 | \$36.38 |
| | Amazon.com HY4ZE5TZ1 | 03/29/2023 | \$157.39 |
| | | | \$933.62 |
| WILLIS CULLER | VISTAPRINT | 03/01/2023 | \$612.12 |
| | VISTAPRINT | 03/01/2023 | \$612.12 |
| | WAL-MART #0881 | 03/01/2023 | \$19.94 |
| | PROJECT FRANKS - #674 | 03/08/2023 | \$10.00 |
| | EOC03097 | 03/09/2023 | \$47.99 |
| | SIGNATURESAPPAREL.COM | 03/10/2023 | \$176.57 |
| | FEDEX 98789333 | 03/16/2023 | \$295.84 |
| | VISTAPRINT | 03/16/2023 | \$173.18 |
| | VISTAPRINT | 03/16/2023 | \$385.28 |
| | EB 2023 SCACAA AMP SC | 03/17/2023 | \$125.00 |
| | PROJECT FRANKS - # 681 | 03/22/2023 | \$16.00 |
| | VISTAPRINT | 03/22/2023 | \$267.07 |
| | AMZN Mktp US HY4V02LX0 | 03/26/2023 | \$92.00 |
| | AMZN Mktp US HY8H77SY0 | 03/30/2023 | \$132.64 |
| | | | \$2,965.75 |
| WINIFRED E NEWMAN | AMZN Mktp US H53F12AP2 | 03/06/2023 | \$20.91 |
| | AMAZON.COM HG7UB8360 AMZN | 03/07/2023 | \$57.88 |
| | AMZN MKTP US H59LY1QV1 AM | 03/07/2023 | \$26.08 |
| | AMZN Mktp US H53M06HC1 | 03/07/2023 | \$10.13 |
| | AMZN Mktp US H50Y887K1 | 03/08/2023 | \$17.65 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-----------------|
| WINIFRED E NEWMAN | LOWES #01635 | 03/14/2023 | \$309.77 |
| | AMZN Mktp US HG25G3IO2 | 03/15/2023 | \$30.41 |
| | AMZN Mktp US HC7WT1411 | 03/16/2023 | \$20.54 |
| | AMZN Mktp US HC0XR4LD1 | 03/16/2023 | \$51.88 |
| | AMZN Mktp US HC2L954I1 | 03/16/2023 | \$76.21 |
| | AMZN Mktp US H787F8HV0 | 03/22/2023 | \$48.74 |
| | AMZN Mktp US H79UO8AB1 | 03/23/2023 | \$85.35 |
| | MCMMASTER-CARR | 03/22/2023 | \$92.06 |
| | AMZN Mktp US H76EK2AR1 | 03/23/2023 | \$6.35 |
| | Kindle Svcs HY2T66DY0 | 03/30/2023 | \$4.33 |
| | | | \$858.29 |
| WINSTON E. HOLTON | FANATICS BN COLLEGE | 02/28/2023 | \$678.10 |
| | BLUE RIDGE MOUNTAIN RENTA | 03/20/2023 | \$664.52 |
| | MASTERCLASS.COM/CHARGE | 03/24/2023 | \$192.60 |
| | | \$1,535.22 | |
| WINSTON N MIRMOW | WM SUPERCENTER #1135 | 03/07/2023 | \$8.60 |
| | CROSSROADS OUTDOORS | 03/08/2023 | \$14.03 |
| | | \$22.63 | |
| WONKEUN PARK | PartSelect.com | 03/02/2023 | \$251.59 |
| | AMZN Mktp US HG9NI4IS1 | 03/15/2023 | \$151.38 |
| | AMZN Mktp US H79L04VJ0 | 03/21/2023 | \$79.91 |
| | AMZN Mktp US HY6XP9XG0 | 03/28/2023 | \$259.14 |
| | AMERICAN AIR0017898816394 | 03/27/2023 | \$343.90 |
| | ASA | 03/27/2023 | \$705.00 |
| | PartSelect.com | 03/30/2023 | \$211.13 |
| | | \$2,002.05 | |
| XIAO YANG | ETON BIOSCIE | 02/15/2023 | \$11.75 |
| | FOOD LION #2861 | 03/09/2023 | \$7.98 |
| | MEIJER # 244 | 03/12/2023 | \$83.14 |
| | MEIJER # 244 | 03/13/2023 | \$396.36 |
| | MEIJER # 244 | 03/12/2023 | \$244.13 |
| | ETON BIOSCIE | 03/02/2023 | \$58.75 |
| | AMERICAN PHYTOPATHO | 03/29/2023 | \$55.00 |
| | BESTBUYCOM806752401702 | 03/30/2023 | \$160.49 |
| | AMERICAN PHYTOPATHO | 03/30/2023 | \$55.00 |
| | | \$1,072.60 | |
| XIUPING JIANG | Dyson Direct Inc | 03/19/2023 | \$427.99 |
| | | \$427.99 | |
| YA PING SUN | SKYPE.COM/GO/BILL | 03/01/2023 | \$25.00 |
| | ATT BILL PAYMENT | 03/25/2023 | \$56.00 |
| | | \$81.00 | |
| YONGJI WU | ClemsonGroveSelfStorage | 03/01/2023 | \$350.00 |
| | ECABLEMART INC | 03/01/2023 | \$89.15 |
| | THORLABS | 03/03/2023 | \$2,086.31 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-----------------|-------------------|
| YONGJI WU | eBay O 19-09787-94969 | 03/07/2023 | \$169.60 | |
| | eBay O 19-09787-94968 | 03/07/2023 | \$202.77 | |
| | MCMMASTER-CARR | 03/07/2023 | \$39.92 | |
| | MCMMASTER-CARR | 03/10/2023 | \$11.48 | |
| | THORLABS | 03/13/2023 | \$1,785.71 | |
| | CAL GAS DIR | 03/15/2023 | \$79.99 | |
| | THORLABS | 03/15/2023 | \$190.69 | |
| | AMZN Mktp US HC2HE5HZ1 | 03/19/2023 | \$33.15 | |
| | AMZN Mktp US H70UB8OY0 | 03/19/2023 | \$321.52 | |
| | THORLABS | 03/17/2023 | \$480.90 | |
| | AMZN Mktp US HC0I072J0 | 03/17/2023 | \$248.30 | |
| | AMZN Mktp US HC6OZ49G0 | 03/17/2023 | \$11.75 | |
| | DKC DIGI KEY CORP | 03/21/2023 | \$72.42 | |
| | MEDEXSUPPLY.COM | 03/21/2023 | \$112.24 | |
| | AMZN MKTP US H70CI9K41 AM | 03/26/2023 | \$77.45 | |
| | AMZN Mktp US HY87S1FW1 | 03/28/2023 | \$28.40 | |
| | | | | \$6,391.75 |
| | YUNYI JIA | Amazon Music HD1QW4QX1 | 03/02/2023 | \$5.29 |
| Amazon web services | | 03/02/2023 | \$22.33 | |
| WAL-MART #0640 | | 03/11/2023 | \$52.98 | |
| AT&T 10726 10726 | | 03/11/2023 | \$38.25 | |
| WWW.ADVANCEAUTOPARTS | | 03/11/2023 | \$94.59 | |
| EMOTIV | | 03/15/2023 | \$29.00 | |
| | | | \$242.44 | |
| ZACHARY M DANTZLER | THE HOME DEPOT #1105 | 03/18/2023 | \$52.40 | |
| | CLEMSON AUTO PARTS | 03/21/2023 | \$318.69 | |
| | CLEMSON AUTO PARTS | 03/27/2023 | \$36.66 | |
| | PRESSLEY AUTO SERVICE LLC | 03/28/2023 | \$72.63 | |
| | | | \$480.38 | |
| ZACK SNIPES | IN POSSUMS WEST | 03/14/2023 | \$136.97 | |
| | EB 2023 SCACAA AMP SC | 03/20/2023 | \$125.00 | |
| | | | \$261.97 | |
| ZHANA DUREN | CSHL MEETINGS & COURSES | 03/10/2023 | \$114.00 | |
| | | | \$114.00 | |
| ZHICHENG DOU | VWR INTERNATIONAL INC | 02/28/2023 | \$77.37 | |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$158.57 | |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$40.11 | |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$506.08 | |
| | STERLITECH CORP | 03/03/2023 | \$696.47 | |
| | EZ BIORESEARCH | 03/07/2023 | \$390.00 | |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$861.47 | |
| | AMIDBIOSCIENCES.COM | 03/08/2023 | \$55.01 | |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$77.87 | |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$155.43 | |
| | FEDEX 567896070 | 03/12/2023 | \$45.86 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-----------------|-------------------|
| ZHICHENG DOU | BIO BASIC INC. | 03/15/2023 | \$132.08 | |
| | AMZN Mktp US HG8SQ1SU2 | 03/15/2023 | \$82.37 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$464.04 | |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$480.45 | |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$73.48 | |
| | BIO BASIC INC. | 03/20/2023 | \$167.35 | |
| | AMAZON.COM H72DD1331 AMZN | 03/22/2023 | \$63.13 | |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$120.52 | |
| | ETON BIOSCIE | 03/08/2023 | \$9.00 | |
| | ETON BIOSCIE | 03/03/2023 | \$9.00 | |
| | ETON BIOSCIE | 03/14/2023 | \$4.50 | |
| | ETON BIOSCIE | 03/14/2023 | \$9.00 | |
| | THOMAS SCIENTIFIC HOLDIN | 03/24/2023 | \$163.20 | |
| | ETON BIOSCIE | 03/20/2023 | \$22.50 | |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$298.51 | |
| | | | | \$5,163.37 |
| | ZORAN FILIPI | ARPA-E 2023 | 03/16/2023 | \$845.00 |
| AMZN MKTP US H70FJ86D2 AM | | 03/27/2023 | \$58.25 | |
| | | | \$903.25 | |

Total for CLEMSON UNIVERSITY: \$3,045,279.98

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| ABIGAIL MARRERO | GRAYBAR ELECTRIC COMPANY | 03/01/2023 | \$109.65 |
| | GRAYBAR ELECTRIC COMPANY | 03/01/2023 | \$3.89 |
| | AMZN Mktp US H53ZW85AO | 03/03/2023 | \$116.10 |
| | AMZN Mktp US HG4LCOCE0 | 03/06/2023 | \$36.09 |
| | ACCU-TECH CORPORATION | 03/07/2023 | \$85.07 |
| | LOWES #00907 | 03/08/2023 | \$40.31 |
| | CDW GOVT #HH46670 | 03/10/2023 | \$59.79 |
| | CDW GOVT #HH51344 | 03/10/2023 | \$269.18 |
| | CDW GOVT #HH90049 | 03/13/2023 | \$55.79 |
| | CDW GOVT #HJ74657 | 03/14/2023 | \$98.23 |
| | AMZN Mktp US H70BI9PC1 | 03/23/2023 | \$247.31 |
| | LOWES #00907 | 03/28/2023 | \$17.80 |
| | | | |
| ALEYA TYLINSKI | HILTON PHILADELPHIA CITY | 03/04/2023 | \$5,257.09 |
| | COURTYARD HARTFORD CRM | 03/06/2023 | \$1,397.80 |
| | HILTON SHORT HILLS | 03/06/2023 | \$5,170.80 |
| | EMBASSY SUITES GRNVILE | 03/14/2023 | \$3,393.27 |
| | MERRIWEATHER AUTOGRAPH | 03/17/2023 | \$4,748.89 |
| | EMBASSY SUITES CHRLSTN | 03/27/2023 | \$500.00 |
| | CAMBRIA HOTEL SC579 | 03/28/2023 | \$1,909.00 |
| | EMBASSY SUITES CHRLSTN | 03/28/2023 | \$500.00 |
| | | | \$22,876.85 |
| ALLISON CRANDELL | 4IMPRINT, INC | 03/01/2023 | \$325.34 |
| | LOWES #00410 | 03/01/2023 | \$84.24 |
| | PAYPAL HOSTGATOR | 02/28/2023 | \$413.43 |
| | DNH GODADDY.COM | 03/05/2023 | \$863.76 |
| | MICHAELS STORES 2056 | 03/16/2023 | \$187.25 |
| | MICHAELS STORES 2056 | 03/16/2023 | \$102.44 |
| | | | \$1,976.46 |
| AMANDA CRADDOCK | FORMS AND SUPPLY | 03/01/2023 | \$401.76 |
| | AMZN Mktp US H56G42PV1 | 03/06/2023 | \$181.28 |
| | BURLINGTON FINANCE CENTER | 03/09/2023 | \$25.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$134.01 |
| | ULINE SHIP SUPPLIES | 03/21/2023 | \$1,051.94 |
| | EMBASSY SUITES COLUMBA | 03/24/2023 | \$1,557.88 |
| | STAPLS0207647442000001 | 03/24/2023 | \$1,079.98 |
| | STAPLS0207581825000001 | 03/28/2023 | \$861.17 |
| | | | \$5,293.02 |
| AMANDA FOSS | The Daisy Fa LOVINGLY | 03/01/2023 | \$69.07 |
| | IN SHRED WITH US | 03/06/2023 | \$26.25 |
| | HOPKINS FULFILLMENT SVCS | 03/10/2023 | \$380.55 |
| | CFS FLOWERS AND GIFTS | 03/13/2023 | \$92.97 |
| | CLUBCORP SERVICE CARDX | 03/15/2023 | \$92.12 |
| | ENVELOPES.COM | 03/15/2023 | \$52.57 |
| | ENVELOPES.COM | 03/27/2023 | \$36.35 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-----------------|
| AMANDA FOSS | IN SHRED WITH US | 03/27/2023 | \$24.49 |
| | HELLO FLOWERS | 03/30/2023 | \$91.75 |
| | | | \$866.12 |
| AMANDA HANFORD | IN SHRED WITH US | 03/06/2023 | \$28.99 |
| | LE BLEU OF COASTAL CAROLI | 03/21/2023 | \$37.77 |
| | IN SHRED WITH US | 03/27/2023 | \$28.99 |
| | | \$95.75 | |
| AMANDA STEVENS | APPERSON INC. | 03/02/2023 | \$161.04 |
| | STAPLS0207070658000001 | 03/09/2023 | \$49.90 |
| | FORMS AND SUPPLY | 03/16/2023 | \$167.08 |
| | CHANTICLEERBKSTORE | 03/23/2023 | \$79.83 |
| | FORESTRY SUPPLIERS INC | 03/27/2023 | \$171.40 |
| | | \$629.25 | |
| AMY HUBBARD | OMGFI-Togetherwork | 02/28/2023 | \$400.00 |
| | GREENFIGNYC.COM | 02/28/2023 | \$865.56 |
| | LEXJET | 03/07/2023 | \$403.92 |
| | D&L APPLIANCE PRTS CO#14 | 03/07/2023 | \$148.97 |
| | LINDEGE00000034294589 | 03/08/2023 | \$28.13 |
| | B&H PHOTO 800-606-6969 | 03/09/2023 | \$127.89 |
| | LE BLEU OF COASTAL CAROLI | 03/13/2023 | \$62.03 |
| | FORMS AND SUPPLY | 03/10/2023 | \$70.96 |
| | CDW GOVT #HM03804 | 03/20/2023 | \$195.24 |
| | AMZN Mktp US HY6EA80P0 | 03/27/2023 | \$21.05 |
| | AMZN Mktp US HY2IU5GIO | 03/28/2023 | \$121.52 |
| | CDW GOVT #HQ79681 | 03/28/2023 | \$31.34 |
| | SHOW SAGE | 03/30/2023 | \$1,444.00 |
| | | \$3,920.61 | |
| AMY RITTER | IN SHRED WITH US | 03/10/2023 | \$24.49 |
| | | \$24.49 | |
| ANGELIA CARTRETTE | SP HOLABIRD SPORTS | 03/01/2023 | \$47.90 |
| | STAPLS0207145684000001 | 03/04/2023 | \$21.29 |
| | STAPLS0207145684000002 | 03/09/2023 | \$19.43 |
| | STAPLS0207145684000004 | 03/09/2023 | \$25.69 |
| | STAPLS0207145684000003 | 03/11/2023 | \$18.46 |
| | WWW.HOBOHAMMOCKS.COM | 03/10/2023 | \$667.95 |
| | SP CLIMBING ADDICTS | 03/14/2023 | \$216.91 |
| | AMZN Mktp US HC67T3GF0 | 03/15/2023 | \$457.90 |
| | PAYPAL LAKEARROWHE | 03/17/2023 | \$3,007.10 |
| | AMZN Mktp US H74Z17TF0 | 03/20/2023 | \$78.72 |
| | COASTAL MARKETING GRAPHIC | 03/20/2023 | \$801.45 |
| | GRAINGER | 03/20/2023 | \$92.68 |
| | AMZN Mktp US HC3LW4YE1 | 03/21/2023 | \$89.35 |
| | AMZN Mktp US HC26R7QN2 | 03/21/2023 | \$432.97 |
| | LOWES #01705 | 03/21/2023 | \$30.09 |
| | CAPTN BILLS | 03/23/2023 | \$103.30 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|-------------------|
| ANGELIA CARTRETTE | CAPTN BILLS | 03/23/2023 | \$103.30 |
| | FORMS AND SUPPLY | 03/22/2023 | \$87.21 |
| | SP SLACKLINE INDUSTR | 03/24/2023 | \$55.00 |
| | LAX.COM | 03/27/2023 | \$627.91 |
| | LACROSSE BALLS DIRECT | 03/28/2023 | \$128.94 |
| | AMZN Mktp US HY4Z62MM0 | 03/28/2023 | \$143.41 |
| | UNIV ATH VB RECRUITING | 03/28/2023 | \$625.00 |
| | FORMS AND SUPPLY | 03/27/2023 | \$11.21 |
| | MSC | 03/29/2023 | \$123.22 |
| | FORMS AND SUPPLY | 03/28/2023 | \$15.19 |
| | AMZN Mktp US HY7P93720 | 03/30/2023 | \$58.82 |
| | | | \$8,090.40 |
| ANNA STANLEY | RASIX COMPUTER CENTER INC | 03/01/2023 | \$51.47 |
| | GRAINGER | 03/03/2023 | \$158.15 |
| | FORMS AND SUPPLY | 03/01/2023 | \$43.35 |
| | Amazon.com H592R1E11 | 03/06/2023 | \$83.17 |
| | CU ENTOMOLOGY PEST CTRL | 03/09/2023 | \$125.00 |
| | AMZN Mktp US HG2960O91 | 03/09/2023 | \$34.11 |
| | IN EAST COAST BUILDING S | 03/14/2023 | \$1,200.00 |
| | IN EAST COAST BUILDING S | 03/14/2023 | \$1,200.00 |
| | GRAINGER | 03/14/2023 | \$44.07 |
| | GRAINGER | 03/15/2023 | \$128.62 |
| | FORMS AND SUPPLY | 03/17/2023 | \$3.47 |
| | CU EXT SERV HORRY CO | 03/21/2023 | \$80.00 |
| | CU EXT SERV HORRY CO | 03/21/2023 | \$80.00 |
| | FSP APPA LEADERSHIP IN ED | 03/21/2023 | \$550.00 |
| | GRAINGER | 03/23/2023 | \$130.62 |
| | Amazon.com H78HW0PL2 | 03/26/2023 | \$27.30 |
| | IMAGINATION ATHLETICS | 03/28/2023 | \$2,513.16 |
| | SPORTS TURF MANAGERS | 03/28/2023 | \$160.00 |
| | GRAINGER | 03/28/2023 | \$130.16 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.10 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 03/29/2023 | \$6.00 |
| | SCGOV 866-340-7105 DMV | 03/29/2023 | \$6.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 03/30/2023 | \$6.00 |
| | | | \$6,763.95 |
| | APRIL BETSCH | MOBILE-TEXT-ALERTS.COM | 03/07/2023 |
| ANYPROMO.COM | | 03/11/2023 | \$382.06 |
| WAL-MART #4664 | | 03/16/2023 | \$16.48 |
| WM SUPERCENTER #4664 | | 03/19/2023 | \$18.82 |
| WAL-MART #0586 | | 03/19/2023 | \$32.00 |
| CHANTICLEERBKSTORE | | 03/17/2023 | \$118.69 |
| WM SUPERCENTER #586 | | 03/19/2023 | \$34.52 |
| AMAZON.COM HC1U63XC2 AMZN | | 03/20/2023 | \$30.84 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|-----------------------|-----------------|-------------------|
| APRIL BETSCH | AMZN Mktp US HC6RX1QJ2 | 03/21/2023 | \$34.98 | |
| | AMZN Mktp US H74OR9QB0 | 03/23/2023 | \$25.24 | |
| | AMZN Mktp US H71115T91 | 03/23/2023 | \$30.19 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$5.01 | |
| | AMZN MKTP US HC1J03RL2 AM | 03/23/2023 | \$14.74 | |
| | AMZN Mktp US H773H7DR0 | 03/23/2023 | \$14.74 | |
| | WM SUPERCENTER #5087 | 03/23/2023 | \$26.21 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$4.90 | |
| | FORMS AND SUPPLY | 03/24/2023 | \$41.86 | |
| | HOBBY-LOBBY #602 | 03/23/2023 | \$41.81 | |
| | AMZN Mktp US HY1TK1GW0 | 03/28/2023 | \$38.89 | |
| | AMZN Mktp US HY6H57FW1 | 03/28/2023 | \$29.12 | |
| | AMZN Mktp US H73YU3B52 | 03/27/2023 | \$7.11 | |
| | AMZN Mktp US HY3MI8CT1 | 03/27/2023 | \$38.83 | |
| | | | | \$1,436.04 |
| | BARBARA SHEFFIELD | SQ BROOKGREEN GARDENS | 03/23/2023 | \$270.00 |
| WWW COSTCO COM | | 03/30/2023 | \$194.90 | |
| | | | \$464.90 | |
| BARRY LIPPMAN | SCDHEC | 02/28/2023 | \$50.00 | |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 | |
| | CAROLINA FOREST PHARMACY | 03/02/2023 | \$56.86 | |
| | CAROLINA FOREST PHARMACY | 03/07/2023 | \$68.05 | |
| | WOMENX LLC | 03/29/2023 | \$275.00 | |
| | AMZN MKTP US HY5DZ3K00 AM | 03/30/2023 | \$97.84 | |
| | | | \$548.75 | |
| BRENDA RABON | GRAND STRAND WATER&SEWER | 03/05/2023 | \$271.60 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$3,014.24 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$190.64 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$52.06 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$366.64 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$197.68 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$219.08 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$894.20 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$264.56 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$292.72 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$25.20 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$32.24 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$64.20 | |
| | GRAND STRAND WATER&SEWER | 03/05/2023 | \$180.64 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$42.76 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$217.16 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$221.16 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$24.55 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$14.13 | |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$183.93 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|------------|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 03/10/2023 | \$196.71 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$427.74 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$237.74 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$932.90 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$978.41 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$13.90 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$800.84 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$16.68 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$35.85 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$16.68 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$302.10 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$181.80 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$148.52 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$289.41 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$50.68 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$229.22 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$46.88 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$221.59 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$518.67 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$18.39 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$188.19 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$335.72 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$338.45 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$190.32 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$2,407.14 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$19.83 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$29.23 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$280.00 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$166.89 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$109.18 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$299.97 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$309.69 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$42.71 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$186.06 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$133.83 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$56.98 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$50.76 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$631.20 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$648.69 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$519.30 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$205.23 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$375.97 |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$16.68 | |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$165.49 | |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$232.58 | |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$388.38 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 03/10/2023 | \$460.37 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$183.93 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$159.17 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$472.55 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$204.12 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$411.16 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$177.54 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$295.12 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$27.10 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$443.67 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$44.20 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$276.08 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$3,762.57 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$177.54 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$198.84 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$189.16 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$186.79 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$456.13 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$32.20 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$173.28 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$356.00 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$417.86 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$194.58 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$888.12 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$567.55 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$465.65 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$95.55 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$14.13 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$12.00 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$18.39 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$175.41 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$311.59 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$255.67 |
| | GRAND STRAND WATER&SEWER | 03/10/2023 | \$485.28 |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$31.13 | |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$856.22 | |
| GRAND STRAND WATER&SEWER | 03/10/2023 | \$242.00 | |
| | | | \$34,481.22 |
| BRIAN CARTER | SP PSSL PROSOUND STG | 02/28/2023 | \$260.00 |
| | 4WALL ENTERTAINMENT, INC. | 03/02/2023 | \$415.00 |
| | 4WALL ENTERTAINMENT | 03/03/2023 | \$185.00 |
| | WM SUPERCENTER #4273 | 03/05/2023 | \$16.29 |
| | FASTENAL COMPANY 01SCCON | 03/07/2023 | \$6.02 |
| | AMZN Mktp US HG25S4MT1 | 03/13/2023 | \$34.54 |
| | BARBIZON CHARLOTTE INC | 03/10/2023 | \$328.34 |
| | MARKERTEK VIDEO SUPPLY | 03/23/2023 | \$1,470.70 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRIAN CARTER | BARBIZON CHARLOTTE INC | 03/29/2023 | \$113.17 |
| | BARBIZON CHARLOTTE INC | 03/29/2023 | \$477.51 |
| | | | \$3,306.57 |
| BRIANNA GLENN | WAL-MART #4664 | 03/30/2023 | \$22.10 |
| | | | \$22.10 |
| BRITTANY DONATELLI | AMAZON.COM HD72O1B92 AMZN | 03/01/2023 | \$21.71 |
| | DRI Gallup | 03/26/2023 | \$495.00 |
| | AMZN Mktp US H72H80YI2 | 03/29/2023 | \$215.99 |
| | AMZN Mktp US HY9EU4X61 | 03/30/2023 | \$208.98 |
| | | | \$941.68 |
| BRUCE ARNEL | EB MYRTLE BEACH FIRE | 03/08/2023 | \$28.52 |
| | | | \$28.52 |
| BRYAN STILES | ANTHEM SPORTS, LLC | 03/01/2023 | \$73.01 |
| | | | \$73.01 |
| BYRON MANSFIELD | HARBOR FREIGHT TOOLS 726 | 02/28/2023 | \$66.90 |
| | LOWES #01705 | 02/28/2023 | \$67.26 |
| | THE HOME DEPOT #1116 | 02/27/2023 | \$29.91 |
| | CES 42 | 02/28/2023 | \$10.86 |
| | SHERWIN WILLIAMS 702769 | 02/28/2023 | \$123.16 |
| | LOWES #01705 | 02/28/2023 | \$8.32 |
| | SUNCO POOLS AND SPAS | 03/01/2023 | \$444.81 |
| | REVELS TURF & TRACTOR | 02/28/2023 | \$21.73 |
| | Cannons small engine spec | 03/01/2023 | \$129.00 |
| | CAROLINA ENERGY DIST 460 | 03/01/2023 | \$1,181.83 |
| | GRAHAM SPORTS INC | 03/01/2023 | \$15.84 |
| | THE HOME DEPOT #1122 | 02/28/2023 | \$44.45 |
| | #448-UNITED REFRIGERATIO | 03/02/2023 | \$158.99 |
| | SITEONE LANDSCAPE SUPPLY, | 03/02/2023 | \$282.52 |
| | SHERWIN WILLIAMS 702769 | 03/02/2023 | \$85.89 |
| | GRAHAM SPORTS INC | 03/02/2023 | \$407.10 |
| | LOWES #01705 | 03/02/2023 | \$27.54 |
| | LOWES #01705 | 03/03/2023 | \$18.40 |
| | GRAHAM SPORTS INC | 03/03/2023 | \$127.73 |
| | UPS (800) 811-1648 | 03/03/2023 | \$28.14 |
| | LONGLEY SUPPLY MYRTLE BEA | 03/06/2023 | \$232.75 |
| | D&L APPLIANCE PRTS CO#14 | 03/06/2023 | \$123.00 |
| | BAKER DISTRIBUTING #535 | 03/06/2023 | \$185.27 |
| | TRANE SUPPLY-115411 | 03/06/2023 | \$3,129.56 |
| | CAPITAL ELEC MYRTLE BEACH | 03/07/2023 | \$13.80 |
| | LOWES #01705 | 03/07/2023 | \$70.09 |
| | WM SUPERCENTER #4664 | 03/07/2023 | \$129.84 |
| | HARBOR FREIGHT TOOLS 726 | 03/08/2023 | \$464.39 |
| | LOWES #01705 | 03/08/2023 | \$4.49 |
| | PALMETTO PARTS CO | 03/07/2023 | \$177.16 |
| | CREGGER COMPANY 10 | 03/07/2023 | \$70.03 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|----------|
| BYRON MANSFIELD | CREGGER COMPANY 14 | 03/08/2023 | \$51.41 |
| | HARBOR FREIGHT TOOLS 726 | 03/09/2023 | \$464.39 |
| | CES 42 | 03/09/2023 | \$804.80 |
| | THOMAS SUPPLY CONWAY | 03/09/2023 | \$66.86 |
| | LOWES #01705 | 03/09/2023 | \$26.61 |
| | GRAND STRAND POWER EQUIPM | 03/10/2023 | \$196.19 |
| | SITEONE LANDSCAPE SUPPLY, | 03/10/2023 | \$832.35 |
| | SITEONE LANDSCAPE SUPPLY, | 03/10/2023 | \$82.86 |
| | SHERWIN WILLIAMS 702769 | 03/13/2023 | \$28.63 |
| | #448-UNITED REFRIGERATIO | 03/14/2023 | \$214.02 |
| | #448-UNITED REFRIGERATIO | 03/15/2023 | \$106.47 |
| | GRAHAM SPORTS INC | 03/15/2023 | \$486.73 |
| | REVELS TURF & TRACTOR | 03/14/2023 | \$565.72 |
| | LOWES #01004 | 03/16/2023 | \$7.99 |
| | INTERSTATE BATTERY | 03/15/2023 | \$125.07 |
| | LONGLEY SUPPLY MYRTLE BEA | 03/16/2023 | \$6.65 |
| | FERGUSON WTRWRKS #543 | 03/16/2023 | \$131.89 |
| | GRAHAM SPORTS INC | 03/16/2023 | \$100.94 |
| | LOWES #01705 | 03/16/2023 | \$15.98 |
| | LOWES #01705 | 03/17/2023 | \$117.22 |
| | TRANE SUPPLY-115411 | 03/17/2023 | \$447.97 |
| | PALMETTO PARTS CO | 03/16/2023 | \$56.59 |
| | PALMETTO PARTS CO | 03/16/2023 | \$88.78 |
| | EC027 - MYRTLE BEACH | 03/17/2023 | \$32.49 |
| | #448-UNITED REFRIGERATIO | 03/21/2023 | \$214.02 |
| | SITEONE LANDSCAPE SUPPLY, | 03/21/2023 | \$221.27 |
| | LOWES #01705 | 03/21/2023 | \$27.65 |
| | HARBOR FREIGHT TOOLS 726 | 03/21/2023 | \$29.13 |
| | LOWES #01705 | 03/21/2023 | \$26.07 |
| | LOWES #01705 | 03/22/2023 | \$113.85 |
| | PALMETTO PARTS CO | 03/21/2023 | \$32.40 |
| | GRAND STRAND POWER EQUIPM | 03/22/2023 | \$66.69 |
| | LOWES #01705 | 03/22/2023 | \$14.17 |
| | INTERSTATE BATTERY | 03/20/2023 | \$125.07 |
| | LOWES #01705 | 03/23/2023 | \$331.26 |
| | GRAND STRAND POWER EQUIPM | 03/23/2023 | \$33.45 |
| | THOMAS SUPPLY CONWAY | 03/23/2023 | \$18.98 |
| | LOWES #01705 | 03/23/2023 | \$59.08 |
| | SHERWIN WILLIAMS 702769 | 03/23/2023 | \$432.00 |
| | PALMETTO CHEVROLET | 03/23/2023 | \$87.59 |
| | CAROLINA CARE MEDICAL SU | 03/27/2023 | \$235.87 |
| | PALMETTO CHEVROLET | 03/27/2023 | \$429.58 |
| | SHERWIN WILLIAMS 702769 | 03/27/2023 | \$38.40 |
| | LOWES #01705 | 03/27/2023 | \$159.70 |
| | GRAHAM SPORTS INC | 03/27/2023 | \$209.95 |
| | LONGLEY SUPPLY MYRTLE BEA | 03/27/2023 | \$5.86 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|------------|--------------------|
| BYRON MANSFIELD | SITEONE LANDSCAPE SUPPLY, | 03/28/2023 | \$76.33 | |
| | LOWES #01705 | 03/28/2023 | \$21.64 | |
| | GRAND STRAND POWER EQUIPM | 03/28/2023 | \$117.71 | |
| | CES 42 | 03/28/2023 | \$80.53 | |
| | CAPITAL ELEC MYRTLE BEACH | 03/28/2023 | \$118.10 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/28/2023 | \$974.10 | |
| | CREGGER COMPANY 10 | 03/27/2023 | \$19.50 | |
| | CAROLINA ENERGY DIST 460 | 03/29/2023 | \$300.24 | |
| | LOWES #01705 | 03/29/2023 | \$72.27 | |
| | LOWES #01705 | 03/29/2023 | \$13.82 | |
| | LONGLEY SUPPLY MYRTLE BEA | 03/30/2023 | \$16.38 | |
| | PALMETTO CHEVROLET | 03/30/2023 | \$54.43 | |
| | LOWES #01004 | 03/30/2023 | \$13.82 | |
| | SHERWIN WILLIAMS 702769 | 03/30/2023 | \$432.00 | |
| | FASTENAL COMPANY 01SCCON | 03/30/2023 | \$21.60 | |
| | | | | \$18,183.88 |
| | CALI DUNCAN | STAPLS0207007042000001 | 02/28/2023 | \$171.71 |
| | | | | \$171.71 |
| CANDY BUTLER | LOWES #00907 | 02/28/2023 | \$203.23 | |
| | INTEGRATED DNA TECH | 03/02/2023 | \$253.74 | |
| | STAPLS0207000217000001 | 03/04/2023 | \$24.29 | |
| | TFS FISHER SCI ATL | 03/03/2023 | \$232.92 | |
| | WALMART.COM 8009666546 | 03/07/2023 | \$34.78 | |
| | BIO COMPANY INC | 03/07/2023 | \$221.99 | |
| | GENESEE SCIENTIFIC CORP | 03/06/2023 | \$146.80 | |
| | IN SHRED WITH US | 03/07/2023 | \$97.96 | |
| | TFS FISHER SCI ATL | 03/11/2023 | \$193.31 | |
| | TFS FISHER SCI ATL | 03/10/2023 | \$346.48 | |
| | IN SHRED WITH US | 03/13/2023 | \$48.98 | |
| | GHANNS CRICKET FARM | 03/14/2023 | \$31.46 | |
| | INTEGRATED DNA TECH | 03/14/2023 | \$74.11 | |
| | GHANNS CRICKET FARM | 03/14/2023 | \$37.28 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$45.30 | |
| | INTEGRATED DNA TECH | 03/14/2023 | \$108.13 | |
| | AIRGAS LLC - SOUTH S102 | 03/14/2023 | \$108.67 | |
| | AGRISERA.COM | 03/13/2023 | \$455.00 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$50.30 | |
| | TFS FISHER SCI ATL | 03/16/2023 | \$236.26 | |
| | IN SNPSAURUS | 03/16/2023 | \$30.00 | |
| | FEDEX 568591409 | 03/19/2023 | \$44.19 | |
| | TFS FISHER SCI ATL | 03/17/2023 | \$263.48 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$408.24 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$80.30 | |
| | AMZN Mktp US HC33F8QM2 | 03/21/2023 | \$288.03 | |
| | AMZN Mktp US H77413F41 | 03/22/2023 | \$20.73 | |
| | SP GENESIS EDUCATION | 03/21/2023 | \$288.25 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-------------------|-------------------|
| CANDY BUTLER | WALMART.COM | 03/22/2023 | \$36.99 | |
| | STAPLS0207565259000001 | 03/22/2023 | \$13.50 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/22/2023 | \$589.32 | |
| | FEDEX 568984839 | 03/23/2023 | \$50.77 | |
| | TFS FISHER SCI ATL | 03/24/2023 | \$1,253.01 | |
| | TFS FISHER SCI ATL | 03/25/2023 | \$243.24 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$113.57 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$414.84 | |
| | OREGON RFID, INC. | 03/29/2023 | \$679.16 | |
| | AMZN Mktg US HY4F814Z2 | 03/30/2023 | \$27.52 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$94.10 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$134.24 | |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$266.55 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$45.31 | |
| | IN SHRED WITH US | 03/30/2023 | \$48.98 | |
| | FEDEX 569680940 | 03/30/2023 | \$47.39 | |
| | | | | \$8,432.70 |
| | CARI ROSIEK | EVENT WORKS MYRTLE BEA | 03/18/2023 | \$1,771.13 |
| | | | | \$1,771.13 |
| CARISSA MEDEIROS | FSP INTL ASSOC OF EMERGEN | 03/01/2023 | \$199.00 | |
| | SWEETWATER SOUND | 03/25/2023 | \$234.76 | |
| | | | \$433.76 | |
| CAROL DIETRICH | AIRGAS - SOUTH | 03/01/2023 | \$9.07 | |
| | IN SHRED WITH US | 03/03/2023 | \$24.49 | |
| | SQ R.A.D. SYSTEMS INTERN | 03/06/2023 | \$360.20 | |
| | SP ENHANCE PICKLEBALL | 03/08/2023 | \$128.94 | |
| | STAPLS0206479429000001 | 03/15/2023 | \$13.99 | |
| | DicksSportingGoods.com | 03/18/2023 | \$178.19 | |
| | SCANTRON CORPORATION | 03/24/2023 | \$441.15 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$337.25 | |
| | IN SHRED WITH US | 03/27/2023 | \$24.49 | |
| | STAPLS0207721665000001 | 03/29/2023 | \$23.68 | |
| | | | \$1,541.45 | |
| CASEY KECK | NATIONAL INSITUTE OF GOVE | 02/28/2023 | \$165.00 | |
| | SUBURBAN PROPANE | 03/09/2023 | \$56.06 | |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$261.20 | |
| | STAPLS0207373274000001 | 03/14/2023 | \$19.23 | |
| | STAPLS0207560662000001 | 03/22/2023 | \$34.03 | |
| | | | \$535.52 | |
| CASEY ROACH | LCI PAPER CO., INC. | 03/02/2023 | \$56.43 | |
| | CHANTICLEERBKSTORE | 03/17/2023 | \$85.08 | |
| | C FORBES INC | 03/23/2023 | \$1,708.85 | |
| | CONNIE DUGLIN RENTAL | 03/28/2023 | \$144.09 | |
| | | | \$1,994.45 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-----------------|-------------------|
| CASSANDRA RATLIFF | WM SUPERCENTER #4664 | 03/25/2023 | \$8.30 |
| | | | \$8.30 |
| CATHERINE HEWITT | FROMUTH TENNIS | 03/14/2023 | \$383.35 |
| | 713-435-4800 TENNIS EX | 03/27/2023 | \$30.17 |
| | | | \$413.52 |
| CELSA NOCE | AMZN Mktp US H57HQ8MB0 | 03/03/2023 | \$29.12 |
| | LINDEGE00000034283339 | 03/07/2023 | \$3.35 |
| | AMZN Mktp US H76320OP0 | 03/19/2023 | \$111.10 |
| | STAPLS0207394164000001 | 03/18/2023 | \$38.65 |
| | CDW GOVT #HN13628 | 03/22/2023 | \$528.75 |
| | APOGEE INSTRUMENTS | 03/21/2023 | \$388.00 |
| | NAPS COMPANY | 03/30/2023 | \$60.83 |
| | | | \$1,159.80 |
| CHAD CHANDLER | LOWES #01705 | 03/02/2023 | \$50.89 |
| | LOWES #01705 | 03/14/2023 | \$269.60 |
| | LOWES #01004 | 03/22/2023 | \$44.15 |
| | | \$364.64 | |
| CHARLES JOHNS IV | WWP HOMETEAM PEST DEFENSE | 03/01/2023 | \$153.00 |
| | JOHNNIE O INC | 03/01/2023 | \$3,604.37 |
| | GLOBAL GOLF SALES | 03/01/2023 | \$624.45 |
| | IMPERIAL SPORTS,A DIV OF | 03/01/2023 | \$717.27 |
| | BSN SPORTS LLC | 03/01/2023 | \$362.12 |
| | WHOLESALE BOUTIQUE WFPG | 03/01/2023 | \$186.85 |
| | ANTIGUA ONLINE | 03/01/2023 | \$2,271.75 |
| | WWW.HANDICOMP.COM | 03/01/2023 | \$347.00 |
| | STAHL S | 03/02/2023 | \$123.04 |
| | TAYLOR MADE GOLF | 03/02/2023 | \$4,824.50 |
| | EPIC SPORTS | 03/03/2023 | \$867.26 |
| | WHOLESALE BOUTIQUE WFPG | 03/06/2023 | \$650.72 |
| | CINTAS CORP | 03/07/2023 | \$263.56 |
| | HANES GEAR FOR SPORTS | 03/07/2023 | \$2,019.17 |
| | Transfer Express | 03/06/2023 | \$296.04 |
| | IN WAGGLE GOLF | 03/07/2023 | \$940.00 |
| | HANES GEAR FOR SPORTS | 03/07/2023 | \$3,079.57 |
| | LOWES #01705 | 03/08/2023 | \$70.96 |
| | LOWES #00410 | 03/08/2023 | \$738.64 |
| | LOWES #01705 | 03/08/2023 | \$9.02 |
| | LIVINGSTON SYSTEMS | 03/17/2023 | \$667.00 |
| | PAYPAL BOGGBAG | 03/16/2023 | \$153.12 |
| | BRIDGESTONE SPORTS USA | 03/17/2023 | \$2,450.99 |
| | BARUDAN AMERICA INC | 03/16/2023 | \$2,527.91 |
| | WM SUPERCENTER #4664 | 03/16/2023 | \$26.74 |
| | BSN SPORTS LLC | 03/16/2023 | \$2,813.09 |
| | TAYLOR MADE GOLF | 03/17/2023 | \$3,812.51 |
| | BILLER DIRECT | 03/17/2023 | \$2,546.76 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|-------------------|--------------------|
| CHARLES JOHNS IV | FOOD LION #1384 | 03/22/2023 | \$4.17 | |
| | SPORTS LICENSING SOLUT | 03/29/2023 | \$187.99 | |
| | TAYLOR MADE GOLF | 03/28/2023 | \$913.00 | |
| | MARLEYLILLY & ML KIDS | 03/29/2023 | \$2,609.02 | |
| | BSN SPORTS LLC | 03/29/2023 | \$3,712.74 | |
| | GLOBAL GOLF SALES | 03/29/2023 | \$288.38 | |
| | DYNAMIC BRANDS | 03/29/2023 | \$665.68 | |
| | JOHNNIE O INC | 03/29/2023 | \$4,621.44 | |
| | IMPERIAL SPORTS,A DIV OF | 03/29/2023 | \$683.48 | |
| | JOHNNIE O INC | 03/29/2023 | \$1,376.99 | |
| | CS AND DL MARKETING DBA Y | 03/29/2023 | \$969.55 | |
| | S&S ACTIVEWEAR | 03/29/2023 | \$3,732.78 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/30/2023 | \$381.28 | |
| | TAYLOR MADE GOLF | 03/30/2023 | \$3,479.33 | |
| | DATA PUBLISHING | 03/29/2023 | \$92.00 | |
| | SANMAR CORP | 03/30/2023 | \$1,304.70 | |
| | | | | \$62,169.94 |
| | CHARLES WILLIAMS | URBAN LAND INSTITUTE | 03/13/2023 | \$250.00 |
| | | | \$250.00 | |
| CHERYL WAGNER | FORMS AND SUPPLY | 03/22/2023 | \$119.43 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$6.33 | |
| | | | \$125.76 | |
| CHRISTINA GRINTER | AUTHORIZE.NET | 03/01/2023 | \$59.12 | |
| | AMAZON.COM H502H9CC2 AMZN | 03/04/2023 | \$126.91 | |
| | IN SHRED WITH US | 03/06/2023 | \$24.49 | |
| | AMAZON.COM H59NV5DN1 AMZN | 03/07/2023 | \$732.84 | |
| | PAYPAL ASCUE | 03/08/2023 | \$250.00 | |
| | 4IMPRINT, INC | 03/13/2023 | \$489.94 | |
| | AMZN Mktp US HC09P5JZ2 | 03/18/2023 | \$42.55 | |
| | AMAZON.COM HC87C2W92 AMZN | 03/23/2023 | \$17.24 | |
| | IN SHRED WITH US | 03/28/2023 | \$24.49 | |
| | | | \$1,767.58 | |
| CHRISTOPHER HILL | AMZN Mktp US H55C91GX0 | 03/02/2023 | \$16.19 | |
| | JL DARLING | 02/24/2023 | \$67.80 | |
| | Haggie Engraving | 03/03/2023 | \$675.07 | |
| | | | \$759.06 | |
| CHRISTOPHER MORGAN | STAPLS0207217262000001 | 03/08/2023 | \$43.19 | |
| | AMZN Mktp US HG7HE1JE2 | 03/12/2023 | \$54.08 | |
| | B&H PHOTO MOTO | 03/28/2023 | \$350.11 | |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$2,201.93 | |
| | THE HOME DEPOT #1116 | 03/28/2023 | \$105.57 | |
| | CDW GOVT #HR98238 | 03/30/2023 | \$488.80 | |
| | | | \$3,243.68 | |
| CHRISTOPHER POWERS | eBay O 11-09838-82970 | 03/19/2023 | \$218.15 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| CHRISTOPHER POWERS | WAL-MART #4664 | 03/21/2023 | \$58.14 |
| | \$276.29 | | |
| CLAUDIA JOHNSON | RASIX COMPUTER CENTER INC | 03/28/2023 | \$51.50 |
| | Nat'lBrdforCertifiedCoun | 03/29/2023 | \$250.00 |
| | Nat'lBrdforCertifiedCoun | 03/29/2023 | \$275.00 |
| | \$576.50 | | |
| CYNTHIA HALL | IN SHRED WITH US | 03/06/2023 | \$28.99 |
| | STAPLS0206989953000001 | 03/07/2023 | \$41.04 |
| | FORMS AND SUPPLY | 03/09/2023 | \$15.65 |
| | TALOTTA | 03/10/2023 | \$585.36 |
| | IN SHRED WITH US | 03/27/2023 | \$28.99 |
| | \$700.03 | | |
| DAN MORPHIS | WAL-MART #4664 | 02/28/2023 | \$176.95 |
| | FORMS AND SUPPLY | 03/28/2023 | \$68.43 |
| | \$245.38 | | |
| DANIELA JOHNSON | STAPLS0207047514000001 | 03/02/2023 | \$237.97 |
| | FORMS AND SUPPLY | 03/13/2023 | \$115.15 |
| | STAPLS0207764020000001 | 03/29/2023 | \$97.59 |
| | \$450.71 | | |
| DANIELLE VISO | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$114.35 |
| | IDEXX DISTRIBUTION INC | 03/03/2023 | \$1,613.15 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$2,101.55 |
| | GUILDLINE INSTRUMENTS/ | 03/06/2023 | \$869.00 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$39.86 |
| | YSI | 03/22/2023 | \$1,455.00 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$829.81 |
| | YSI | 03/28/2023 | \$1,445.00 |
| | \$8,467.72 | | |
| DARCY COUGHLAN | LOWES #01705 | 03/21/2023 | \$105.68 |
| \$105.68 | | | |
| DAVID E RIDENOUR | MAC PAPERS - BRANCH | 03/01/2023 | \$2,178.90 |
| | BW WILSON PAPER COMPANY | 03/01/2023 | \$145.97 |
| | ATHENS PAPER CHARLOTTE | 03/06/2023 | \$544.67 |
| | BW WILSON PAPER COMPANY | 03/09/2023 | \$275.64 |
| | BW WILSON PAPER COMPANY | 03/13/2023 | \$757.63 |
| | MAC PAPERS - BRANCH | 03/15/2023 | \$215.73 |
| | BW WILSON PAPER COMPANY | 03/20/2023 | \$350.57 |
| | BW WILSON PAPER COMPANY | 03/23/2023 | \$2,542.30 |
| | DIGITAL PRINT SOLUTIONS | 03/27/2023 | \$1,804.64 |
| | BW WILSON PAPER COMPANY | 03/27/2023 | \$154.38 |
| | \$8,970.43 | | |
| DAVID RUSSELL | B&H PHOTO 800-606-6969 | 03/27/2023 | \$64.76 |
| \$64.76 | | | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| DELORIS DUNCAN | COASTAL MARKETING GRAPHIC | 02/28/2023 | \$193.23 |
| | SOUTH CAROLINA HOSPITA | 02/28/2023 | \$85.00 |
| | IN SHRED WITH US | 03/10/2023 | \$24.49 |
| | IN SHRED WITH US | 03/10/2023 | \$24.49 |
| | SP LABWEAR.COM | 03/14/2023 | \$36.99 |
| | PAYPAL SOCIETYFORS | 03/15/2023 | \$214.00 |
| | | | |
| DENISE BRASWELL | CDW GOVT #HB97840 | 02/28/2023 | \$215.20 |
| | RASIX COMPUTER CENTER INC | 02/28/2023 | \$768.12 |
| | IN SHRED WITH US | 03/06/2023 | \$24.49 |
| | CDW GOVT #HL54898 | 03/17/2023 | \$36.27 |
| | FORMS AND SUPPLY | 03/17/2023 | \$49.59 |
| | FSP READ'S UNIFORMS | 03/20/2023 | \$408.82 |
| | IN SHRED WITH US | 03/28/2023 | \$24.49 |
| | FSP READ'S UNIFORMS | 03/29/2023 | \$52.92 |
| | | | |
| DENISE PEREZ | IN POMS | 03/13/2023 | \$100.00 |
| | | | \$100.00 |
| DIANE L WILSON | AMZN Mktp US H515E3EC0 | 03/02/2023 | \$74.46 |
| | AMZN Mktp US HD52E8BT2 | 03/01/2023 | \$19.41 |
| | Paradise Awards and Crazy | 03/01/2023 | \$2,820.84 |
| | ACUI ASSOC OF COLLEGE | 03/02/2023 | \$1,522.00 |
| | PUREBUTTONS.COM LLC | 03/02/2023 | \$2,027.37 |
| | SECURCARE SELF STORAGE | 03/01/2023 | \$234.70 |
| | LOWES #00907 | 03/03/2023 | \$65.38 |
| | AMZN Mktp US H508C3ZD1 | 03/05/2023 | \$76.95 |
| | POPSHELF #23883 | 03/03/2023 | \$144.72 |
| | AMZN Mktp US H55214ZQ2 | 03/05/2023 | \$235.70 |
| | AMZN Mktp US HD6A62UD2 | 03/03/2023 | \$128.77 |
| | Amazon.com H55KY1ZT2 | 03/05/2023 | \$463.32 |
| | IMAGINATION ATHLETICS | 03/07/2023 | \$510.94 |
| | Amazon.com HG0J93AF0 | 03/08/2023 | \$102.59 |
| | SQ MAKING IT DELICIOUS I | 03/13/2023 | \$100.00 |
| | TABCO KDP STORE | 03/13/2023 | \$557.52 |
| | THE TROPHY PLACE | 03/14/2023 | \$431.47 |
| | TARGET.COM | 03/14/2023 | \$75.58 |
| | AMZN Mktp US HG60Q32D1 | 03/14/2023 | \$26.59 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$274.00 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$40.07 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$8.58 |
| | FORMS AND SUPPLY | 03/14/2023 | \$87.32 |
| | AMZN Mktp US HC57M9HO0 | 03/16/2023 | \$181.75 |
| | PAYPAL PHI SIGMA P | 03/13/2023 | \$3,514.42 |
| | TARGET.COM | 03/15/2023 | \$151.18 |
| AMZN Mktp US HC6NV1Z71 | 03/16/2023 | \$431.20 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------|-----------------|--------------------|
| DIANE L WILSON | UA.COM 888-727-6687 MD | 03/17/2023 | \$1,038.12 | |
| | SP SHOPENGLISH.ORG | 03/20/2023 | \$89.13 | |
| | AM CANCER SOC CV | 03/20/2023 | \$365.00 | |
| | SP RHINESTONEJEWELRY | 03/20/2023 | \$59.95 | |
| | IMAGINATION ATHLETICS | 03/20/2023 | \$32.35 | |
| | IMAGINATION ATHLETICS | 03/20/2023 | \$4,579.20 | |
| | LADYBUG DESIGNERS | 03/20/2023 | \$233.00 | |
| | CUSTOMINK LLC | 03/23/2023 | \$536.49 | |
| | CUSTOMINK LLC | 03/23/2023 | \$328.98 | |
| | INTERNATIONAL CHRIE | 03/22/2023 | \$420.00 | |
| | AMZN Mktp US H74LH9EC1 | 03/23/2023 | \$29.15 | |
| | AMZN Mktp US H74E30CS2 | 03/23/2023 | \$82.06 | |
| | CROWN AWARDS INC | 03/23/2023 | \$55.38 | |
| | LINDE GAS & EQUIP | 03/24/2023 | \$6.05 | |
| | THE TROPHY PLACE | 03/24/2023 | \$43.72 | |
| | AMZN Mktp US HY32J7ZM0 | 03/26/2023 | \$79.88 | |
| | SP FASHIONNOVA.COM | 03/27/2023 | \$127.39 | |
| | IN SOUTH CAROLINA PRESS | 03/27/2023 | \$46.00 | |
| | AM CANCER SOC CV | 03/27/2023 | \$15.00 | |
| | ACPA | 03/28/2023 | \$99.00 | |
| | STICKER MULE | 03/27/2023 | \$73.44 | |
| | NASPA NIMBLE | 03/27/2023 | \$80.00 | |
| | IMAGINATION ATHLETICS | 03/28/2023 | \$395.65 | |
| | LOWES #01705 | 03/28/2023 | \$151.83 | |
| | AMZN Mktp US HY20D0Q90 | 03/29/2023 | \$32.39 | |
| | COASTAL MARKETING GRAPHIC | 03/29/2023 | \$1,680.58 | |
| | MICHAELS #9490 | 03/30/2023 | \$72.28 | |
| | FORMS AND SUPPLY | 03/29/2023 | \$50.00 | |
| | | | | \$25,108.85 |
| | DOUGLAS VAN HOEWYK | AGRISERA.COM | 03/13/2023 | \$455.00 |
| | | | \$455.00 | |
| DUSTIN FLOYD | CONWAY AUTO PARTS | 03/06/2023 | \$202.34 | |
| | REVELS TURF & TRACTOR | 03/06/2023 | \$1,881.53 | |
| | REVELS TURF & TRACTOR | 03/06/2023 | \$11.76 | |
| | CONWAY AUTO PARTS | 03/08/2023 | \$109.17 | |
| | CONWAY AUTO PARTS | 03/08/2023 | \$37.26 | |
| | CONWAY AUTO PARTS | 03/08/2023 | \$12.91 | |
| | CONWAY AUTO PARTS | 03/08/2023 | \$11.11 | |
| | SOUTHERN WELDERS SUPPLY | 03/09/2023 | \$230.69 | |
| | REVELS TURF & TRACTOR | 03/09/2023 | \$559.27 | |
| | CONWAY AUTO PARTS | 03/13/2023 | \$55.74 | |
| | TRI-STATE PUMP & CONTROL | 03/13/2023 | \$458.33 | |
| | TRI-STATE PUMP & CONTROL | 03/13/2023 | \$341.76 | |
| | HARBOR FREIGHT TOOLS 845 | 03/14/2023 | \$232.02 | |
| | CONWAY AUTO PARTS | 03/15/2023 | \$16.93 | |
| | CONWAY AUTO PARTS | 03/16/2023 | \$13.96 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| DUSTIN FLOYD | CONWAY AUTO PARTS | 03/16/2023 | \$43.02 | |
| | REVELS TURF & TRACTOR | 03/15/2023 | \$167.17 | |
| | CONWAY AUTO PARTS | 03/20/2023 | \$118.95 | |
| | CONWAY AUTO PARTS | 03/20/2023 | \$44.11 | |
| | TRI-STATE PUMP & CONTROL | 03/20/2023 | \$447.58 | |
| | TRACTOR SUPPLY #213 | 03/20/2023 | \$419.93 | |
| | CONWAY AUTO PARTS | 03/21/2023 | \$8.63 | |
| | CONWAY AUTO PARTS | 03/21/2023 | \$24.44 | |
| | REVELS TURF & TRACTOR | 03/21/2023 | \$419.06 | |
| | CONWAY AUTO PARTS | 03/22/2023 | \$7.26 | |
| | CONWAY AUTO PARTS | 03/22/2023 | \$168.00 | |
| | CONWAY AUTO PARTS | 03/22/2023 | \$10.79 | |
| | WAL-MART #4664 | 03/23/2023 | \$57.32 | |
| | CONWAY AUTO PARTS | 03/23/2023 | \$28.08 | |
| | SOUTHWESTERN PETROLEUM LU | 03/23/2023 | \$277.27 | |
| | TRI-STATE PUMP & CONTROL | 03/27/2023 | \$1,168.60 | |
| | REVELS TURF & TRACTOR | 03/27/2023 | \$207.36 | |
| | CONWAY AUTO PARTS | 03/29/2023 | \$76.70 | |
| | | | | \$7,869.05 |
| | EDWARD BAILEY | SMITH TURF & IRRIGATION - | 02/27/2023 | \$1,234.44 |
| LOWES #01705 | | 03/01/2023 | \$94.98 | |
| COVERMASTER | | 03/02/2023 | \$6,179.02 | |
| SITEONE LANDSCAPE SUPPLY, | | 03/02/2023 | \$35.63 | |
| REVELS TURF & TRACTOR | | 03/02/2023 | \$622.80 | |
| TRACTOR SUPPLY #213 | | 03/08/2023 | \$129.59 | |
| SITEONE LANDSCAPE SUPPLY, | | 03/15/2023 | \$621.04 | |
| ACCUPRODUCTS INTERNATIONA | | 03/16/2023 | \$55.22 | |
| EWING IRRIGATION PRD 197 | | 03/21/2023 | \$3,081.28 | |
| SOUTHLANTIC SERVICES LLC | | 03/21/2023 | \$1,330.00 | |
| CAROLINA HYDRAULIC HOSE` | | 03/23/2023 | \$200.06 | |
| | | | | \$13,584.06 |
| EDWARD GUARNIERI | | GRAINGER | 02/28/2023 | \$102.27 |
| | IN FASTMOLDREMOVAL.COM | 02/28/2023 | \$224.94 | |
| | LOWES #01705 | 03/01/2023 | \$245.02 | |
| | CAPITAL ELEC MYRTLE BEACH | 03/02/2023 | \$518.40 | |
| | FERGUSON ENT | 03/02/2023 | \$1,822.53 | |
| | REDKAP | 03/02/2023 | \$57.76 | |
| | CAPITAL ELEC MYRTLE BEACH | 03/02/2023 | \$1,204.99 | |
| | LOWES #00907 | 03/03/2023 | \$63.82 | |
| | GRAINGER | 03/03/2023 | \$53.79 | |
| | PROF PLUMBING GROUP | 03/04/2023 | \$176.00 | |
| | GRAINGER | 03/03/2023 | \$146.71 | |
| | GRAINGER | 03/03/2023 | \$49.68 | |
| | REDKAP | 03/03/2023 | \$332.00 | |
| | GENCO CHEMICALS | 03/03/2023 | \$352.94 | |
| | AMZN Mktp US H54EX3K70 | 03/05/2023 | \$160.70 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| EDWARD GUARNIERI | LOWES #00907 | 03/03/2023 | \$31.67 |
| | LOWES #01705 | 03/06/2023 | \$109.51 |
| | LOWES #01705 | 03/06/2023 | \$50.62 |
| | GRAINGER | 03/06/2023 | \$298.21 |
| | SUPPLYHOUSE.COM | 03/06/2023 | \$31.85 |
| | LOWES #00907 | 03/07/2023 | \$217.97 |
| | PROF PLUMBING GROUP | 03/07/2023 | \$1,055.98 |
| | HOMEDEPOT.COM | 03/06/2023 | \$379.90 |
| | CAPITAL ELEC MYRTLE BEACH | 03/07/2023 | \$902.39 |
| | HILL MANUFACTURING CO INC | 03/08/2023 | \$700.14 |
| | SUPPLYHOUSE.COM | 03/08/2023 | \$119.78 |
| | AMZN MKTP US H504Y4981 AM | 03/08/2023 | \$256.40 |
| | LOWES #00907 | 03/08/2023 | \$448.43 |
| | FASTENAL COMPANY 01SCCON | 03/09/2023 | \$3,265.12 |
| | GRAINGER | 03/08/2023 | \$99.15 |
| | LOWES #00907 | 03/09/2023 | \$20.35 |
| | FORMS AND SUPPLY | 03/09/2023 | \$13.67 |
| | FORMS AND SUPPLY | 03/09/2023 | \$195.53 |
| | HILL MANUFACTURING CO INC | 03/10/2023 | \$41.45 |
| | IMPERIAL DADE | 03/10/2023 | \$2,928.96 |
| | LOWES #00907 | 03/13/2023 | \$28.17 |
| | LOWES #00907 | 03/13/2023 | \$17.05 |
| | UNLIMITED SANITATION | 03/15/2023 | \$577.00 |
| | CAPITAL ELEC MYRTLE BEACH | 03/16/2023 | \$129.74 |
| | LOWES #01705 | 03/17/2023 | \$36.72 |
| | LOWES #00907 | 03/17/2023 | \$241.06 |
| | GRAINGER | 03/20/2023 | \$287.98 |
| | LOWES #01705 | 03/20/2023 | \$14.53 |
| | MCCALL'S SUPPLY OF MYRTLE | 03/21/2023 | \$381.72 |
| | HILL MANUFACTURING CO INC | 03/21/2023 | \$740.30 |
| | GRAINGER | 03/21/2023 | \$52.42 |
| | EASTON INDUSTRIES | 03/21/2023 | \$163.50 |
| | ALLIANCE CALIFORNIA LAUND | 03/21/2023 | \$2,267.97 |
| | HILL MANUFACTURING CO INC | 03/23/2023 | \$349.80 |
| | GRAINGER | 03/24/2023 | \$37.59 |
| | Tarheel Paper | 03/24/2023 | \$315.14 |
| | CAPITAL ELEC MYRTLE BEACH | 03/27/2023 | \$432.00 |
| | SOUTHWEST CONTRACT | 03/27/2023 | \$2,917.46 |
| | AMZN Mktp US HY5PH5EY0 | 03/27/2023 | \$31.81 |
| | LOWES #00907 | 03/28/2023 | \$187.81 |
| | AMZN Mktp US HY7YZ4NT1 | 03/28/2023 | \$2,399.04 |
| | FASTENAL COMPANY 01SCCON | 03/28/2023 | \$491.43 |
| AMAZON.COM H772Q2WC2 AMZN | 03/29/2023 | \$214.81 | |
| IMAGINATION ATHLETICS | 03/29/2023 | \$1,539.00 | |
| HILL MANUFACTURING CO INC | 03/29/2023 | \$117.72 | |
| FERGUSON ENT | 03/29/2023 | \$1,016.86 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| EDWARD GUARNIERI | GRAINGER | 03/30/2023 | \$52.03 |
| | GRAINGER | 03/30/2023 | \$38.28 |
| | GRAINGER | 03/30/2023 | \$169.06 |
| | | | \$31,926.63 |
| ELIZABETH BISCHOFF | SCIENCE FIRST | 03/01/2023 | \$133.35 |
| | CDW GOVT #HC80883 | 03/02/2023 | \$169.82 |
| | CDW GOVT #HD13300 | 03/02/2023 | \$833.74 |
| | YSI | 03/05/2023 | \$2,522.62 |
| | YSI | 03/05/2023 | \$1,385.10 |
| | IN SHRED WITH US | 03/06/2023 | \$25.49 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$28.37 |
| | SOLINST USD ACCOUNT | 03/09/2023 | \$1,529.93 |
| | TFS FISHER SCI ATL | 03/18/2023 | \$192.39 |
| | ECHOVIEW SOFTWARE | 03/22/2023 | \$1,690.00 |
| | TFS FISHER SCI ATL | 03/21/2023 | \$1,579.24 |
| | TFS FISHER SCI ATL | 03/22/2023 | \$118.05 |
| | TFS FISHER SCI ATL | 03/23/2023 | \$15.27 |
| | TFS FISHER SCI ATL | 03/24/2023 | \$80.39 |
| | CDW GOVT #HP54248 | 03/24/2023 | \$119.56 |
| | FORMS AND SUPPLY | 03/23/2023 | \$374.62 |
| | IN SHRED WITH US | 03/27/2023 | \$25.49 |
| | SCANTRON CORPORATION | 03/29/2023 | \$335.49 |
| | TFS FISHER SCI ATL | 03/30/2023 | \$101.87 |
| | | | |
| ELIZABETH LELJEDAL | Etsy.com - JenniferBranch | 03/13/2023 | \$583.20 |
| | Univ Risk Man & Ins. | 03/13/2023 | \$125.00 |
| | ZAZZLE INC | 03/14/2023 | \$91.36 |
| | Etsy.com - JenniferBranch | 03/16/2023 | \$97.20 |
| | | | \$896.76 |
| ELIZABETH SHUMAN | LINDEGE00000000000000 | 02/28/2023 | \$242.69 |
| | INTEGRATED DNA TECH | 02/28/2023 | \$148.95 |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$116.62 |
| | STAPLS0207026776000001 | 03/01/2023 | \$304.56 |
| | AMZN Mktp US H54Z07Z10 | 03/01/2023 | \$48.45 |
| | CDW GOVT #HD23481 | 03/02/2023 | \$247.30 |
| | AIRGAS LLC - SOUTH S102 | 03/03/2023 | \$55.94 |
| | STAPLS0207026776000002 | 03/03/2023 | \$101.52 |
| | SC REV FISCAL AFFAIRS | 03/09/2023 | \$600.00 |
| | IN SHRED WITH US | 03/15/2023 | \$24.49 |
| | LOWES #00907 | 03/15/2023 | \$230.05 |
| | AMZN Mktp US HC1J14GN0 | 03/15/2023 | \$52.69 |
| | LOWES #00907 | 03/16/2023 | \$44.38 |
| | LOWES #00907 | 03/16/2023 | \$54.91 |
| | LOWES #00907 | 03/17/2023 | \$30.22 |
| | CDW GOVT #HM29780 | 03/20/2023 | \$219.22 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ELIZABETH SHUMAN | AMZN Mktp US HC4697KC1 | 03/20/2023 | \$434.01 |
| | UNCW CONTROLLERS OFC | 03/20/2023 | \$102.00 |
| | LINDEGE00000034759520 | 03/21/2023 | \$130.10 |
| | THE OFFICE PAL | 03/23/2023 | \$390.07 |
| | LINDEGE00000034873871 | 03/28/2023 | \$33.25 |
| | | | \$3,611.42 |
| GEORGE PIRINSKI | CES 42 | 03/08/2023 | \$222.17 |
| | BTS #58 | 03/15/2023 | \$439.56 |
| | INTERSTATE BATTERY | 03/16/2023 | \$222.21 |
| | CAPITAL ELEC MYRTLE BEACH | 03/24/2023 | \$36.87 |
| | CAROLINA ENERGY DIST 460 | 03/24/2023 | \$48.31 |
| | BATTERIES PLUS - #0123 | 03/24/2023 | \$87.32 |
| | CES 42 | 03/27/2023 | \$83.12 |
| | CONWAY AUTO PARTS | 03/27/2023 | \$27.78 |
| | NOR NORTHERN TOOL | 03/27/2023 | \$151.19 |
| | FELLERS INC | 03/28/2023 | \$447.55 |
| | LOWES #01705 | 03/27/2023 | \$88.59 |
| | RYAN COMPANY | 03/28/2023 | \$3,116.44 |
| | SUPPLYHOUSE.COM | 03/28/2023 | \$68.62 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$70.33 |
| | GRAINGER | 03/28/2023 | \$72.20 |
| | SP 1800CEILING | 03/28/2023 | \$62.01 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$11.02 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$262.62 |
| | CES 42 | 03/28/2023 | \$44.74 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$183.41 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$125.43 |
| | GRAINGER | 03/28/2023 | \$255.40 |
| | The Webstaurant Store Inc | 03/28/2023 | \$508.53 |
| | CORAL INDUSTRIES INC | 03/28/2023 | \$3,200.70 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$52.86 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$67.26 |
| | SMITH TURF & IRRIGATION - | 03/28/2023 | \$21.63 |
| | SPORTS ATTACK | 03/29/2023 | \$340.20 |
| | FELLERS INC | 03/30/2023 | \$26.34 |
| | LOWES #01705 | 03/29/2023 | \$189.27 |
| | HD SUPPLY FACILITIES | 03/29/2023 | \$1,632.31 |
| | FELLERS INC | 03/30/2023 | \$105.36 |
| | AMZN Mktp US HY9ME7810 | 03/29/2023 | \$199.79 |
| CONWAY AUTO PARTS | 03/29/2023 | \$38.71 | |
| The Webstaurant Store Inc | 03/29/2023 | \$504.20 | |
| FELLERS INC | 03/30/2023 | \$58.73 | |
| CES 42 | 03/29/2023 | \$41.56 | |
| CONWAY AUTO PARTS | 03/29/2023 | \$23.00 | |
| FELLERS INC | 03/30/2023 | \$146.70 | |
| GRAINGER | 03/29/2023 | \$382.27 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| GEORGE PIRINSKI | IN SUNBELT SIGN SUPPLY | 03/29/2023 | \$977.80 |
| | CAROLINA TEXTILES, INC. | 03/30/2023 | \$603.86 |
| | WHOLESALE GLASS DISTRIBUT | 03/29/2023 | \$337.54 |
| | WHOLESALE GLASS DISTRIBUT | 03/29/2023 | \$541.10 |
| | | | \$16,126.61 |
| GEORGE W HITT | LOWES #00907 | 03/12/2023 | \$186.60 |
| | | | \$186.60 |
| HERBERT HOOTS | SPORTWORKS | 03/02/2023 | \$2,379.00 |
| | CAROLINA TESTING | 03/22/2023 | \$65.00 |
| | TALOTTA | 03/21/2023 | \$718.75 |
| | | | \$3,162.75 |
| HOLLY BOLK | GUILFORD PUBLICATIONS IN | 03/15/2023 | \$33.75 |
| | | | \$33.75 |
| HOLLY LEGG | FSP ASSOCIATION FOR INSTI | 03/24/2023 | \$650.00 |
| | | | \$650.00 |
| HOPE GLASSER | STAPLS0207015998000002 | 03/03/2023 | \$4.63 |
| | STAPLS0207015998000001 | 03/04/2023 | \$84.22 |
| | RASIX COMPUTER CENTER INC | 03/08/2023 | \$99.33 |
| | STAPLS0207331446000001 | 03/11/2023 | \$24.40 |
| | IN SHRED WITH US | 03/13/2023 | \$24.49 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$363.99 |
| | AMZN Mktp US HC6AF4G60 | 03/15/2023 | \$44.75 |
| | AMZN Mktp US HG6BB9IK1 | 03/15/2023 | \$17.25 |
| | AMZN Mktp US HC1NQ7Q50 | 03/16/2023 | \$17.25 |
| | | | \$680.31 |
| JACLYN DIGIORGIO | ETS CPX | 03/27/2023 | \$130.00 |
| | | | \$130.00 |
| JACOB WILNER | PGA TOUR SUPERSTORE 0302 | 03/29/2023 | \$196.19 |
| | | | \$196.19 |
| JACQUELINE MOORE | IN SHRED WITH US | 03/03/2023 | \$24.49 |
| | THE OFFICE PAL | 03/06/2023 | \$130.01 |
| | AIRGAS - SOUTH | 03/15/2023 | \$4.84 |
| | AMERICAN PSYCHOLOGICAL LA | 03/14/2023 | \$50.00 |
| | WAL-MART #4664 | 03/20/2023 | \$49.52 |
| | IN SHRED WITH US | 03/27/2023 | \$24.49 |
| | | | \$283.35 |
| JAMES JOHNSON | TALOTTA | 02/28/2023 | \$40.51 |
| | GRAINGER | 03/10/2023 | \$8.93 |
| | ROSE BRAND | 03/15/2023 | \$1,116.14 |
| | | | \$1,165.58 |
| JAMES K SMITH | SOL SNAP-ON INDUSTRIAL | 03/02/2023 | \$533.82 |
| | COACH & EQUIPMENT MFG. | 03/01/2023 | \$871.00 |
| | GRAINGER | 03/01/2023 | \$395.49 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JAMES K SMITH | GRAINGER | 03/02/2023 | \$185.65 |
| | SOL SNAP-ON INDUSTRIAL | 03/03/2023 | \$161.24 |
| | SOL SNAP-ON INDUSTRIAL | 03/07/2023 | \$141.53 |
| | FORMS AND SUPPLY | 03/09/2023 | \$499.37 |
| | FORMS AND SUPPLY | 03/09/2023 | \$117.44 |
| | BEACH FORD | 03/13/2023 | \$346.94 |
| | TAYLOR LUBRICANTS | 03/15/2023 | \$736.32 |
| | VVG FLORENCE | 03/17/2023 | \$197.15 |
| | VVG FLORENCE | 03/17/2023 | \$755.98 |
| | VVG FLORENCE | 03/18/2023 | \$293.74 |
| | CAROLINA BG | 03/17/2023 | \$1,071.73 |
| | CINTAS CORP | 03/17/2023 | \$87.88 |
| | CAROLINA BG | 03/16/2023 | \$1,937.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$9.40 |
| | SP BUSPARTEXPERTS.CO | 03/17/2023 | \$228.21 |
| | SOL SNAP-ON INDUSTRIAL | 03/20/2023 | \$141.42 |
| | AIRGAS LLC - SOUTH S102 | 03/20/2023 | \$15.77 |
| | VVG FLORENCE | 03/23/2023 | \$496.78 |
| | SAF-WAY RECYCLER SPECIAL | 03/23/2023 | \$42.50 |
| | VVG FLORENCE | 03/25/2023 | \$247.45 |
| VVG FLORENCE | 03/29/2023 | \$76.01 | |
| | | | \$9,589.82 |
| JAMES PHILLIPS | APCA DRUG CONSORTIUM INC | 03/03/2023 | \$85.00 |
| | SP BOATSEATS | 03/20/2023 | \$280.86 |
| | LOWES #01068 | 03/21/2023 | \$69.37 |
| | HAZZARD MARINE | 03/21/2023 | \$70.00 |
| | DICKSON AUTO PARTS #894 | 03/21/2023 | \$26.61 |
| | TRACTOR SUPPLY CO #1973 | 03/21/2023 | \$23.78 |
| | STEVENS ACE HARDWARE (DAW | 03/21/2023 | \$119.82 |
| | LOWES #01068 | 03/24/2023 | \$67.22 |
| | PAXTON COMPANY | 03/27/2023 | \$9.53 |
| | LOWES #01068 | 03/29/2023 | \$23.25 |
| | DICKSON AUTO PARTS #898 | 03/29/2023 | \$330.90 |
| | | | |
| JEFFREY CHASE | HARBOR FREIGHT TOOLS 726 | 03/09/2023 | \$410.33 |
| | LOWES #01705 | 03/15/2023 | \$176.67 |
| | LOWES #01705 | 03/21/2023 | \$39.15 |
| | LOWES #01705 | 03/22/2023 | \$316.26 |
| | BUILDERSFIRSTSOURCE20301 | 03/23/2023 | \$287.88 |
| | MCMMASTER-CARR | 03/23/2023 | \$69.09 |
| | SAWSTOP LLC | 03/28/2023 | \$49.10 |
| | LOWES #01705 | 03/28/2023 | \$164.34 |
| | BUILDERSFIRSTSOURCE20301 | 03/28/2023 | \$461.81 |
| | | | |
| JENNIFER HARRELSON | CDW GOVT #HD58482 | 03/03/2023 | \$196.45 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JENNIFER HARRELSON | SEPSEA | 03/07/2023 | \$100.00 |
| | AMZN Mktp US HG82I8GY2 | 03/13/2023 | \$97.20 |
| | AMAZON.COM HG6GW88X1 AMZN | 03/13/2023 | \$55.97 |
| | FORMS AND SUPPLY | 03/22/2023 | \$22.18 |
| | | | \$471.80 |
| JENNIFER SPARKES | POSIT SOFTWARE, PBC | 02/28/2023 | \$19.44 |
| | POSIT SOFTWARE, PBC | 03/04/2023 | \$16.20 |
| | FORMS AND SUPPLY | 02/28/2023 | \$65.80 |
| | 2COCOM ATOMI | 03/06/2023 | \$199.00 |
| | POSIT SOFTWARE, PBC | 03/07/2023 | \$16.20 |
| | PAYPAL MAA SE | 03/08/2023 | \$100.00 |
| | STAPLS0207253732000001 | 03/09/2023 | \$132.30 |
| | FORMS AND SUPPLY | 03/01/2023 | \$18.61 |
| | FORMS AND SUPPLY | 03/09/2023 | \$20.10 |
| | POSIT SOFTWARE, PBC | 03/13/2023 | \$16.20 |
| | POSIT SOFTWARE, PBC | 03/13/2023 | \$16.20 |
| | POSIT SOFTWARE, PBC | 03/18/2023 | \$16.20 |
| | STAPLS0207603499000001 | 03/23/2023 | \$564.52 |
| | POSIT SOFTWARE, PBC | 03/29/2023 | \$16.20 |
| | | | \$1,216.97 |
| JENNIFER WEST | APPLE.COM/US | 03/02/2023 | \$85.32 |
| | APPLE.COM/US | 03/02/2023 | \$20.52 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$15,913.80 |
| | DMI DELL K-12/GOVT | 03/05/2023 | \$1,646.04 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$2,806.33 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$379.08 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$336.93 |
| | APPLE.COM/US | 03/12/2023 | \$2,482.92 |
| | DMI DELL K-12/GOVT | 03/11/2023 | \$61.26 |
| | DMI DELL K-12/GOVT | 03/11/2023 | \$50.75 |
| | APPLE.COM/US | 03/12/2023 | \$1,454.76 |
| | DMI DELL K-12/GOVT | 03/23/2023 | \$648.00 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$4,239.76 |
| | DMI DELL K-12/GOVT | 03/25/2023 | \$3,207.60 |
| | DMI DELL K-12/GOVT | 03/29/2023 | \$15,464.22 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$1,993.67 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$16.19 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$37.80 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$64.97 |
| | | | |
| JESSICA SMALL | South Carolina Associati | 03/25/2023 | \$50.00 |
| | | | \$50.00 |
| JESSICA YOUNGBLOOD | FORMS AND SUPPLY | 02/28/2023 | \$130.01 |
| | IN SHRED WITH US | 03/03/2023 | \$28.99 |
| | IN SHRED WITH US | 03/10/2023 | \$28.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JESSICA YOUNGBLOOD | FORMS AND SUPPLY | 03/10/2023 | \$207.94 |
| | FORMS AND SUPPLY | 03/13/2023 | \$87.05 |
| | IN SHRED WITH US | 03/27/2023 | \$28.99 |
| | AMER ASSOC NOTARIES | 03/28/2023 | \$29.90 |
| | FORMS AND SUPPLY | 03/28/2023 | \$212.81 |
| | | | \$754.68 |
| JILL KINGSTON | SEG SYSTEMS LLC | 03/01/2023 | \$1,155.60 |
| | ENVELOPES.COM | 03/01/2023 | \$317.47 |
| | 24HOURWRISTBANDS.COM | 03/01/2023 | \$198.32 |
| | FORMS AND SUPPLY | 03/01/2023 | \$306.18 |
| | LOWES #01705 | 03/02/2023 | \$964.16 |
| | WAL-MART #4664 | 03/02/2023 | \$20.09 |
| | DUPLICATES INK - PRINT | 03/13/2023 | \$93.04 |
| | FORMS AND SUPPLY | 03/16/2023 | \$40.50 |
| | FORMS AND SUPPLY | 03/20/2023 | \$99.90 |
| | ONE STOP PARTY SHOP | 03/22/2023 | \$97.53 |
| | WM SUPERCENTER #4664 | 03/22/2023 | \$17.02 |
| | Hyperice | 03/23/2023 | \$432.00 |
| | CDW GOVT #HP67644 | 03/27/2023 | \$172.15 |
| | CDW GOVT #HQ39533 | 03/28/2023 | \$14.62 |
| | FORMS AND SUPPLY | 03/28/2023 | \$306.18 |
| | GEORGETOWN ICE CO | 03/30/2023 | \$362.70 |
| | | | |
| JOAN TRUPIANO | SIGMA TAU DELTA | 03/14/2023 | \$405.00 |
| | AMZN Mktp US HG3RY4UK1 | 03/15/2023 | \$321.68 |
| | AMZN Mktp US HC55M9FC1 | 03/16/2023 | \$15.30 |
| | AMZN Mktp US HC9EM1CH2 | 03/16/2023 | \$15.11 |
| | AMZN Mktp US HC5HP9ON1 | 03/16/2023 | \$122.32 |
| | AMZN Mktp US H78AO54Z0 | 03/19/2023 | \$14.49 |
| | CDW GOVT #HN97576 | 03/23/2023 | \$101.56 |
| | | | |
| JODI HOWELL | RASIX COMPUTER CENTER INC | 03/23/2023 | \$350.15 |
| | FORMS AND SUPPLY | 03/24/2023 | \$173.40 |
| | FORMS AND SUPPLY | 03/24/2023 | \$24.08 |
| | | | \$547.63 |
| JORDAN PINCKNEY | WALMART.COM | 02/28/2023 | \$852.11 |
| | WALMART.COM | 02/28/2023 | \$170.64 |
| | | | \$1,022.75 |
| JORDAN WAITE | FACEBK KHU2DL7662 | 02/28/2023 | \$726.33 |
| | LinkedIn Ads 8019862456 | 03/03/2023 | \$26.19 |
| | LinkedIn Ads 8044322746 | 03/09/2023 | \$58.30 |
| | LinkedIn Ads 8065837606 | 03/15/2023 | \$59.49 |
| | LinkedIn Ads 8089660846 | 03/21/2023 | \$56.02 |
| | FACEBK 9HKRPPBS52 | 03/25/2023 | \$640.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,566.95 |
| JOSEPH MAROSZ | FORMS AND SUPPLY | 02/28/2023 | \$177.23 |
| | AMZN Mktp US H53R87VQ0 | 03/03/2023 | \$266.70 |
| | S&S ACTIVEWEAR | 03/03/2023 | \$207.78 |
| | YETI 1-833-225-9384 | 03/06/2023 | \$650.00 |
| | SITEONE LANDSCAPE SUPPLY, | 03/07/2023 | \$1,057.80 |
| | PRESTIGE FLAG MFG CO INC | 03/07/2023 | \$275.67 |
| | RANGE SERVANT AMERICA IN | 03/07/2023 | \$100.00 |
| | S&S ACTIVEWEAR | 03/10/2023 | \$124.29 |
| | S&S ACTIVEWEAR | 03/10/2023 | \$760.94 |
| | S&S ACTIVEWEAR | 03/13/2023 | \$245.96 |
| | AMZN Mktp US HG8YU2XT2 | 03/13/2023 | \$35.59 |
| | WHOLESALE BOUTIQUE WFPG | 03/13/2023 | \$355.63 |
| | AMZN Mktp US HG3TA5GY2 | 03/13/2023 | \$19.71 |
| | DURACARD/PLASTIC RESOURC | 03/14/2023 | \$685.00 |
| | LOWES #01705 | 03/13/2023 | \$136.98 |
| | S&S ACTIVEWEAR | 03/14/2023 | \$1,556.96 |
| | AMZN Mktp US HG55S2KS1 | 03/14/2023 | \$17.24 |
| | TAYLOR MADE GOLF | 03/14/2023 | \$2,952.39 |
| | S&S ACTIVEWEAR | 03/15/2023 | \$215.38 |
| | STAHL | 03/15/2023 | \$52.00 |
| | CANON DIRECT | 03/15/2023 | \$463.97 |
| | AUGUSTA SPORTSWEAR INC | 03/16/2023 | \$212.40 |
| | DCL DISC | 03/16/2023 | \$135.00 |
| | FORMS AND SUPPLY | 03/15/2023 | \$227.23 |
| | STAHL | 03/17/2023 | \$64.26 |
| | MADEIRA USA LLC | 03/17/2023 | \$281.40 |
| | MADEIRA USA LLC | 03/17/2023 | \$36.74 |
| | WHOLESALE BOUTIQUE WFPG | 03/20/2023 | \$504.91 |
| | S&S ACTIVEWEAR | 03/21/2023 | \$184.77 |
| | AMZN Mktp US H75PS74B1 | 03/22/2023 | \$24.82 |
| | RIDDELL ALL AMERICAN | 03/22/2023 | \$257.17 |
| | AMZN Mktp US H76KH10K1 | 03/23/2023 | \$39.96 |
| | LOWES #01705 | 03/23/2023 | \$153.22 |
| | BARUDAN AMERICA INC | 03/23/2023 | \$49.43 |
| | RME THE GOLFWORKS | 03/24/2023 | \$42.10 |
| | RIDDELL ALL AMERICAN | 03/29/2023 | \$1,468.74 |
| | RIDDELL ALL AMERICAN | 03/29/2023 | \$1,144.92 |
| | | | |
| JOSHUA DESMOND | EMLAB P&K LLC | 02/28/2023 | \$148.77 |
| | 360TRAINING.COM INC | 02/28/2023 | \$106.92 |
| | EMLAB P&K LLC | 03/03/2023 | \$148.77 |
| | 360TRAINING.COM INC | 03/07/2023 | \$85.32 |
| | SE INTERNATIONAL INC | 03/28/2023 | \$125.23 |
| | | | \$615.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|------------------|-------------------|-------------------|
| JUDY JOHNS | FORMS AND SUPPLY | 03/15/2023 | \$47.63 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$172.63 | |
| | IN SHRED WITH US | 03/28/2023 | \$803.50 | |
| | CAMCOR INC | 03/28/2023 | \$294.19 | |
| | | | \$1,317.95 | |
| JUDY LOUGHRAN | IN NATIONAL INFORMATION | 02/28/2023 | \$770.00 | |
| | EBSCO | 03/02/2023 | \$190.00 | |
| | AMAZON.COM HD73L9D02 AMZN | 03/02/2023 | \$30.24 | |
| | Amazon web services | 03/02/2023 | \$89.15 | |
| | Amazon web services | 03/03/2023 | \$4.52 | |
| | AMZN Mktp US HG0OG9Z60 | 03/07/2023 | \$15.99 | |
| | PROQUEST LLC | 03/06/2023 | \$157.50 | |
| | AMZN Mktp US HG1TW67F0 | 03/11/2023 | \$20.98 | |
| | AMAZON.COM HG5GH7WH0 AMZN | 03/12/2023 | \$30.66 | |
| | Amazon.com HG9BN52A0 | 03/11/2023 | \$149.99 | |
| | Amazon.com HG0MR71Y1 | 03/12/2023 | \$52.42 | |
| | Amazon.com HG7W07IN0 | 03/12/2023 | \$50.80 | |
| | AMAZON.COM HG7FY0GJ1 AMZN | 03/12/2023 | \$66.35 | |
| | AMZN Mktp US HG68F1DT1 | 03/14/2023 | \$18.49 | |
| | AMZN Mktp US HC2878TX0 | 03/14/2023 | \$14.34 | |
| | Amazon.com HC4180PT0 | 03/15/2023 | \$41.87 | |
| | AMER LIB ASSOC-CHOICE | 03/17/2023 | \$583.20 | |
| | AMZN Mktp US HG8X00YE2 | 03/16/2023 | \$42.99 | |
| | Amazon.com HC41G9F11 | 03/16/2023 | \$17.80 | |
| | AMERICANSOC | 03/22/2023 | \$32.00 | |
| | TEACHING STRATEGIES,LLC | 03/23/2023 | \$1,453.00 | |
| | AMAZON.COM H79HZ4OM2 AMZN | 03/23/2023 | \$16.80 | |
| | AMAZON.COM HY3XY00Q0 AMZN | 03/27/2023 | \$50.40 | |
| | AMAZON.COM HY1FJ7C91 AMZN | 03/27/2023 | \$74.87 | |
| | AMAZON.COM H77HQ8YR1 AMZN | 03/27/2023 | \$18.92 | |
| | AMZN Mktp US HY3OC4ED1 | 03/29/2023 | \$43.26 | |
| | AMZN Mktp US HY73V4QE0 | 03/29/2023 | \$61.64 | |
| | Amazon.com HY91601U1 | 03/29/2023 | \$83.79 | |
| | CHICAGO BOOKS & JOURNALS | 03/30/2023 | \$158.00 | |
| | | | | \$4,339.97 |
| | JULIE CHOWNING | FORMS AND SUPPLY | 03/06/2023 | \$260.57 |
| | | FORMS AND SUPPLY | 03/13/2023 | \$7.30 |
| FORMS AND SUPPLY | | 03/17/2023 | \$20.85 | |
| | | | \$288.72 | |
| JULIE QUINN | RASIX COMPUTER CENTER INC | 03/09/2023 | \$242.34 | |
| | | | \$242.34 | |
| KAREN WILLIAMS | 4IMPRINT, INC | 03/02/2023 | \$689.02 | |
| | IN SHRED WITH US | 03/06/2023 | \$37.99 | |
| | IN SHRED WITH US | 03/06/2023 | \$37.99 | |
| | IN SHRED WITH US | 03/10/2023 | \$24.49 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KAREN WILLIAMS | Univ Risk Man & Ins. | 03/15/2023 | \$300.00 |
| | IN SHRED WITH US | 03/27/2023 | \$37.99 |
| | IN SHRED WITH US | 03/27/2023 | \$37.99 |
| | INTERNATIONAL COUNCIL OF | 03/28/2023 | \$500.00 |
| | | | \$1,665.47 |
| KASEY WARD | IN SHRED WITH US | 03/06/2023 | \$24.49 |
| | IN SHRED WITH US | 03/28/2023 | \$24.49 |
| | | | \$48.98 |
| KATHERINE QUINNEY | COSTCO WHSE #0338 | 03/15/2023 | \$164.94 |
| | | | \$164.94 |
| KATHLEEN SCHIPANO | LOWES #00907 | 02/28/2023 | \$129.16 |
| | AMZN Mktp US HD5BL9P02 | 02/28/2023 | \$9.99 |
| | STAPLS0206847945000001 | 03/01/2023 | \$181.43 |
| | AMZN Mktp US H56G49KW0 | 03/05/2023 | \$18.35 |
| | AMZN Mktp US H58Z19XN1 | 03/06/2023 | \$26.84 |
| | AMZN Mktp US H546P0E22 | 03/06/2023 | \$75.79 |
| | STAPLS0207704422000001 | 03/28/2023 | \$12.80 |
| | | | |
| KATIE ANGULO | TALOTTA | 03/09/2023 | \$556.77 |
| | | | \$556.77 |
| KAYLA STEWART | AMZN Mktp US H70G82Q31 | 03/25/2023 | \$49.59 |
| | GLOBAL GOLF SALES | 03/30/2023 | \$391.62 |
| | GLOBAL GOLF SALES | 03/30/2023 | \$422.96 |
| | | | \$864.17 |
| KELLY BURTON | STAPLS0207111316000002 | 03/03/2023 | \$75.02 |
| | STAPLS0207111316000001 | 03/03/2023 | \$15.14 |
| | Internat'l Assoc for Inte | 03/09/2023 | \$625.00 |
| | STAPLS0207359845000001 | 03/14/2023 | \$254.03 |
| | AMZN Mktp US HC8BJ1P00 | 03/15/2023 | \$120.47 |
| | FORMS AND SUPPLY | 03/15/2023 | \$314.00 |
| | CDW GOVT #HM53633 | 03/21/2023 | \$1,889.27 |
| | AMZN MKTP US H73QB7N41 AM | 03/22/2023 | \$86.39 |
| | THE OFFICE PAL | 03/22/2023 | \$57.89 |
| | THE OFFICE PAL | 03/23/2023 | \$41.79 |
| | 4IMPRINT, INC | 03/28/2023 | \$922.37 |
| | THE OFFICE PAL | 03/28/2023 | \$77.14 |
| | THE OFFICE PAL | 03/28/2023 | \$77.14 |
| | IMAGINATION ATHLETICS | 03/28/2023 | \$1,630.60 |
| | | | \$6,186.25 |
| KEVIN BOWERS | KEYMATE, INC | 03/08/2023 | \$221.77 |
| | LOCKMASTERS INC | 03/15/2023 | \$129.99 |
| | LOWES #01705 | 03/17/2023 | \$22.56 |
| | | | \$374.32 |
| KIMBERLY HARPER | LE BLEU OF COASTAL CAROLI | 03/15/2023 | \$55.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KIMBERLY HARPER | STAPLS0207521531000001 | 03/21/2023 | \$110.14 |
| | VMO Vimeo Business PRO | 03/23/2023 | \$646.92 |
| | LITTLE RIVER CHAMBER OF | 03/24/2023 | \$115.00 |
| | | | \$927.09 |
| KRISTOPHER DOBINSON | SCDNR-HORRY COUNTY | 03/20/2023 | \$15.26 |
| | | | \$15.26 |
| LAURINDA RICHARDSON | 4IMPRINT, INC | 03/02/2023 | \$320.99 |
| | | | \$320.99 |
| LAWRENCE ALTMAN | LOWES #01705 | 03/01/2023 | \$397.89 |
| | LOWES #01705 | 03/02/2023 | \$19.55 |
| | EAST COAST DISTRIBUTORS | 03/03/2023 | \$379.17 |
| | LOWES #01705 | 03/06/2023 | \$43.15 |
| | WHITE CAP #271 | 03/06/2023 | \$237.54 |
| | LOWES #01705 | 03/08/2023 | \$30.11 |
| | LOWES #01705 | 03/09/2023 | \$7.39 |
| | LOWES #01705 | 03/09/2023 | \$12.01 |
| | LOWES #01705 | 03/21/2023 | \$95.77 |
| | LOWES #01705 | 03/22/2023 | \$113.41 |
| | LOWES #01705 | 03/23/2023 | \$32.12 |
| | LOWES #01705 | 03/23/2023 | \$4.00 |
| | LOWES #01705 | 03/27/2023 | \$18.36 |
| | ALSIDE SUPPLY 293 | 03/28/2023 | \$100.61 |
| | LOWES #01705 | 03/29/2023 | \$84.89 |
| | LOWES #01705 | 03/30/2023 | \$87.74 |
| | | | \$1,663.71 |
| LESLEY HOLODY | STAPLS0207325202000002 | 03/11/2023 | \$1.34 |
| | STAPLS0207325202000001 | 03/11/2023 | \$38.87 |
| | | | \$40.21 |
| LINDSEY ROBERTS | LOWES #01705 | 03/03/2023 | \$743.72 |
| | AMZN Mktp US HG3WY6T60 | 03/08/2023 | \$187.92 |
| | 4IMPRINT, INC | 03/13/2023 | \$1,446.62 |
| | FORMS AND SUPPLY | 03/13/2023 | \$288.72 |
| | FORMS AND SUPPLY | 03/23/2023 | \$81.94 |
| | B&H PHOTO 800-606-6969 | 03/27/2023 | \$621.00 |
| | INTERDISCIPLINARYSTUDI | 03/29/2023 | \$300.00 |
| | SPRINT SYSTEMS | 03/29/2023 | \$253.98 |
| | | | \$3,923.90 |
| LISA B GORE | RASIX COMPUTER CENTER INC | 03/02/2023 | \$184.76 |
| | THE OFFICE PAL | 03/23/2023 | \$250.74 |
| | FORMS AND SUPPLY | 03/21/2023 | \$85.94 |
| | | | \$521.44 |
| LISA BAIR | CDW GOVT #HC02500 | 02/28/2023 | \$937.96 |
| | AMZN Mktp US HD42B65D2 | 03/01/2023 | \$86.30 |
| | CSCA | 03/03/2023 | \$175.00 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| LISA BAIR | FORMS AND SUPPLY | 03/13/2023 | \$570.78 |
| | STAPLS0206553136002001 | 03/22/2023 | \$12.78 |
| | AMAZON.COM H797W7TK1 AMZN | 03/22/2023 | \$89.09 |
| | AMZN Mktp US HC4IC07V2 | 03/22/2023 | \$59.68 |
| | | | \$1,931.59 |
| LISA BELLAMY | ASSOCIATIO TPE CAREER | 03/03/2023 | \$275.00 |
| | ASSOCIATIO CAREER CEN | 03/03/2023 | \$125.00 |
| | WILEY | 03/09/2023 | \$655.00 |
| | CHRONICLE ADVERTISING | 03/15/2023 | \$199.00 |
| | YOURMEMBERSHIP, INC. | 03/15/2023 | \$399.00 |
| | ASSOCIATIO NCAA MARKE | 03/17/2023 | \$275.00 |
| | BROADCAST EDUCATION ASSOC | 03/16/2023 | \$175.00 |
| | AEJMC | 03/16/2023 | \$400.00 |
| | | | \$2,503.00 |
| LISA GAGNE | VWR INTERNATIONAL INC | 03/04/2023 | \$267.65 |
| | ONSET COMPUTER CORP | 03/07/2023 | \$1,455.16 |
| | IN SHRED WITH US | 03/15/2023 | \$24.49 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$651.28 |
| | FORMS AND SUPPLY | 03/23/2023 | \$224.11 |
| | FORMS AND SUPPLY | 03/29/2023 | \$78.61 |
| | | | \$2,701.30 |
| LORI PATTERSON | Univ Risk Man & Ins. | 03/16/2023 | \$125.00 |
| | | | \$125.00 |
| LYNDA RUSSELL | TALOTTA | 03/06/2023 | \$52.40 |
| | | | \$52.40 |
| LYNN MILLARD | RASIX COMPUTER CENTER INC | 03/13/2023 | \$92.38 |
| | IN SHRED WITH US | 03/13/2023 | \$40.99 |
| | B&H PHOTO 800-606-6969 | 03/21/2023 | \$1,293.84 |
| | AMZN Mktp US HY7NE4L60 | 03/26/2023 | \$63.72 |
| | 4IMPRINT, INC | 03/28/2023 | \$494.76 |
| | PAYPAL INFORMATION | 03/29/2023 | \$37.50 |
| | PAYPAL INFORMATION | 03/29/2023 | \$37.50 |
| | | | \$2,060.69 |
| MARGARET FANNY | AMAZON.COM H501S9CP0 AMZN | 02/28/2023 | \$82.91 |
| | AMZN Mktp US HG5128031 | 03/12/2023 | \$45.68 |
| | AWARD CONCEPTS, INC. | 03/21/2023 | \$169.90 |
| | AWARD CONCEPTS, INC. | 03/23/2023 | \$42.99 |
| | | | \$341.48 |
| MARK MATHEWS | CONWAY AUTO PARTS | 02/28/2023 | \$246.61 |
| | MSC | 03/01/2023 | \$620.89 |
| | IN SUNBELT SIGN SUPPLY | 02/28/2023 | \$768.14 |
| | CONWAY AUTO PARTS | 02/28/2023 | \$85.71 |
| | CAPITAL ELEC MYRTLE BEACH | 02/28/2023 | \$23.37 |
| | CONWAY AUTO PARTS | 02/28/2023 | \$419.83 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| MARK MATHEWS | ULINE SHIP SUPPLIES | 03/01/2023 | \$771.57 |
| | AMZN Mktp US HD5516Y10 | 02/28/2023 | \$414.67 |
| | BUGGIES UNLIMITED | 03/01/2023 | \$306.70 |
| | GRAINGER | 03/01/2023 | \$8,672.01 |
| | eBay O 27-09760-55217 | 03/01/2023 | \$844.38 |
| | GATEWAY SUPPLY COMPANY | 03/01/2023 | \$108.31 |
| | GRAINGER | 03/01/2023 | \$51.28 |
| | AM LEONARD | 03/01/2023 | \$238.60 |
| | GRAINGER | 03/01/2023 | \$91.10 |
| | FASTENAL COMPANY 01SCCON | 03/01/2023 | \$82.20 |
| | GRAINGER | 03/01/2023 | \$3.53 |
| | CONWAY AUTO PARTS | 03/01/2023 | \$360.99 |
| | CONWAY AUTO PARTS | 03/01/2023 | \$163.83 |
| | BFG SUPPLY CO- BURTON | 02/28/2023 | \$1,762.94 |
| | SOUTHEASTERN PAPER GROUP | 02/28/2023 | \$602.12 |
| | MARCO AWARDS SXE | 02/28/2023 | \$23.53 |
| | CONWAY AUTO PARTS | 03/01/2023 | \$5.70 |
| | BEST GOLF CARS | 03/02/2023 | \$547.66 |
| | CES 42 | 03/02/2023 | \$23.16 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$1,452.25 |
| | DK HARDWARE SUPPLY LLC | 03/02/2023 | \$228.47 |
| | CAPITAL ELEC MYRTLE BEACH | 03/02/2023 | \$259.31 |
| | CONWAY AUTO PARTS | 03/02/2023 | \$24.82 |
| | CREGGER COMPANY 14 | 03/01/2023 | \$3,767.13 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$4,050.20 |
| | CONWAY AUTO PARTS | 03/02/2023 | \$38.91 |
| | AMZN Mktp US HD07Z4202 | 03/02/2023 | \$55.07 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$196.39 |
| | CONWAY AUTO PARTS | 03/02/2023 | \$50.67 |
| | GRAINGER | 03/03/2023 | \$76.68 |
| | GRAINGER | 03/02/2023 | \$67.65 |
| | AMAZON.COM H54AW7NG2 AMZN | 03/05/2023 | \$7.08 |
| | PEAK TRADING CORP | 03/01/2023 | \$59.21 |
| | GRAINGER | 03/02/2023 | \$156.83 |
| | AMAZON.COM H51632LA1 AMZN | 03/04/2023 | \$27.00 |
| | GRAINGER | 03/03/2023 | \$296.98 |
| | SOUTHEASTERN PAPER GROUP | 03/02/2023 | \$2,204.01 |
| | GRAINGER | 03/03/2023 | \$23.63 |
| | BEACH FORD | 03/03/2023 | \$185.32 |
| | GRAINGER | 03/02/2023 | \$770.47 |
| | BFG SUPPLY CO- BURTON | 03/02/2023 | \$741.05 |
| | SOL SNAP-ON INDUSTRIAL | 03/04/2023 | \$1,531.25 |
| | GRAINGER | 03/02/2023 | \$86.23 |
| | CES 42 | 03/03/2023 | \$1,879.10 |
| | GRAINGER | 03/02/2023 | \$59.75 |
| CONWAY AUTO PARTS | 03/03/2023 | \$115.71 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| MARK MATHEWS | CONWAY AUTO PARTS | 03/06/2023 | \$76.70 |
| | GROVE MEDICAL, INC. | 03/06/2023 | \$982.80 |
| | CONWAY CHRYSLER DODGE JE | 03/03/2023 | \$479.52 |
| | SHERWIN WILLIAMS 702769 | 03/06/2023 | \$287.39 |
| | CONWAY AUTO PARTS | 03/06/2023 | \$7.31 |
| | CONWAY AUTO PARTS | 03/06/2023 | \$37.84 |
| | CAPITAL ELEC MYRTLE BEACH | 03/07/2023 | \$22.68 |
| | CONWAY AUTO PARTS | 03/07/2023 | \$57.83 |
| | GRAINGER | 03/06/2023 | \$90.39 |
| | CONWAY AUTO PARTS | 03/07/2023 | \$57.56 |
| | GRAINGER | 03/06/2023 | \$6.87 |
| | POSITIVE PROMOTIONS | 03/07/2023 | \$295.78 |
| | CES 42 | 03/07/2023 | \$276.58 |
| | BEST GOLF CARS | 03/07/2023 | \$145.12 |
| | AM LEONARD | 03/08/2023 | \$236.92 |
| | CONWAY AUTO PARTS | 03/08/2023 | \$10.77 |
| | CONWAY AUTO PARTS | 03/08/2023 | \$3.83 |
| | SITONE LANDSCAPE SUPPLY, | 03/07/2023 | \$1,273.87 |
| | CONWAY AUTO PARTS | 03/08/2023 | \$31.83 |
| | CONWAY AUTO PARTS | 03/08/2023 | \$4.43 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$3,149.00 |
| | GRAINGER | 03/08/2023 | \$102.22 |
| | MARCO AWARDS SXE | 03/08/2023 | \$126.38 |
| | SOUTHEASTERN PAPER GROUP | 03/08/2023 | \$217.17 |
| | BAKER GLASS & MIRROR INC | 03/09/2023 | \$358.52 |
| | LOWES #00907 | 03/09/2023 | \$50.13 |
| | GORDON ELECTRIC SUPPLY I | 03/09/2023 | \$279.55 |
| | CREGGER COMPANY 14 | 03/08/2023 | \$150.41 |
| | SP SWEEPSCRUB.COM | 03/09/2023 | \$67.83 |
| | GRAINGER | 03/07/2023 | \$9.49 |
| | GRAINGER | 03/07/2023 | \$1,019.69 |
| | GRAINGER | 03/08/2023 | \$16.66 |
| | BAKER GLASS & MIRROR INC | 03/09/2023 | \$460.97 |
| | GROVE MEDICAL, INC. | 03/09/2023 | \$226.80 |
| | GRAINGER | 03/07/2023 | \$94.75 |
| | DO MY OWN | 03/09/2023 | \$208.22 |
| | IN SUNBELT SIGN SUPPLY | 03/10/2023 | \$5,076.00 |
| | GRAYBAR ELECTRIC COMPANY | 03/11/2023 | \$1,641.00 |
| | WHOLESALE GLASS DISTRIBUT | 03/10/2023 | \$785.62 |
| | ANIXTER-PS #005H CHARLSTO | 03/10/2023 | \$130.56 |
| | SUPPLYHOUSE.COM | 03/10/2023 | \$787.27 |
| | HYMAN PAPER & CHEMICAL CO | 03/10/2023 | \$1,127.63 |
| eBay O 04-09806-11471 | 03/10/2023 | \$81.00 | |
| The Webstaurant Store Inc | 03/10/2023 | \$86.30 | |
| MARCO AWARDS SXE | 03/09/2023 | \$158.39 | |
| AMZN Mktp US HG2IV8Z12 | 03/12/2023 | \$103.50 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| MARK MATHEWS | PUMP PRODUCTS | 03/10/2023 | \$615.46 |
| | MENARDS KIRKSVILLE MO | 03/10/2023 | \$44.74 |
| | AMZN Mktp US HG5R09ZB1 | 03/10/2023 | \$70.70 |
| | CENTRAL POLY BAG | 03/09/2023 | \$2,200.00 |
| | GRAINGER | 03/10/2023 | \$2.65 |
| | IMPERIAL DADE | 03/09/2023 | \$3,295.08 |
| | BEST GOLF CARS | 03/10/2023 | \$85.02 |
| | CONWAY AUTO PARTS | 03/10/2023 | \$156.49 |
| | SMITH TURF & IRRIGATION - | 03/09/2023 | \$195.60 |
| | HUMPHRYS COVERSPO RTS GLO | 03/10/2023 | \$1,474.00 |
| | SUPPLYHOUSE.COM | 03/11/2023 | \$11.76 |
| | BORDER STATES INDUSTRIES | 03/10/2023 | \$1,274.61 |
| | CONWAY AUTO PARTS | 03/10/2023 | \$28.57 |
| | LOWES #01705 | 03/13/2023 | \$17.24 |
| | CAPITAL ELEC MYRTLE BEACH | 03/13/2023 | \$216.00 |
| | eBay O 11-09815-47571 | 03/13/2023 | \$90.67 |
| | GATEWAY SUPPLY COMPANY | 03/13/2023 | \$21.43 |
| | SP SPRAYERDEPOT | 03/13/2023 | \$407.76 |
| | PKSUPPLIES.COM | 03/13/2023 | \$157.17 |
| | GATEWAY SUPPLY COMPANY | 03/13/2023 | \$286.98 |
| | SITONE LANDSCAPE SUPPLY, | 03/13/2023 | \$1,249.44 |
| | ALL SQUARE DIGITA | 03/13/2023 | \$2,065.06 |
| | SMITH TURF & IRRIGATION - | 03/13/2023 | \$306.05 |
| | IN SUNBELT SIGN SUPPLY | 03/14/2023 | \$812.16 |
| | MARCO AWARDS SXE | 03/13/2023 | \$860.39 |
| | SITONE LANDSCAPE SUPPLY, | 03/14/2023 | \$337.37 |
| | CREGGER COMPANY 18 | 03/13/2023 | \$256.61 |
| | CONWAY AUTO PARTS | 03/14/2023 | \$176.80 |
| | eBay O 10-09820-27255 | 03/14/2023 | \$32.61 |
| | CONWAY AUTO PARTS | 03/14/2023 | \$115.08 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$93.88 |
| | CONWAY AUTO PARTS | 03/14/2023 | \$37.84 |
| | GRAINGER | 03/13/2023 | \$507.24 |
| | HYMAN PAPER & CHEMICAL CO | 03/14/2023 | \$6,654.96 |
| | CONWAY AUTO PARTS | 03/15/2023 | \$58.34 |
| | AMZN Mktp US HC5VJ8G80 | 03/15/2023 | \$107.54 |
| | SPARROW & KENNEDY TRACTOR | 03/15/2023 | \$573.48 |
| | CONWAY AUTO PARTS | 03/15/2023 | \$32.83 |
| | SMITH TURF & IRRIGATION - | 03/14/2023 | \$418.46 |
| | HD SUPPLY FACILITIES | 03/15/2023 | \$57.67 |
| | AMZN Mktp US HG6J20Y01 | 03/15/2023 | \$753.80 |
| CONWAY AUTO PARTS | 03/15/2023 | \$37.52 | |
| CONWAY AUTO PARTS | 03/15/2023 | \$46.42 | |
| GRAINGER | 03/14/2023 | \$48.08 | |
| HYMAN PAPER & CHEMICAL CO | 03/15/2023 | \$5,007.96 | |
| CONWAY AUTO PARTS | 03/15/2023 | \$227.67 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| MARK MATHEWS | CONWAY AUTO PARTS | 03/15/2023 | \$159.31 |
| | SP SPRAYERDEPOT | 03/15/2023 | \$615.87 |
| | GROVE MEDICAL, INC. | 03/15/2023 | \$1,058.40 |
| | CES 42 | 03/16/2023 | \$106.64 |
| | CONWAY AUTO PARTS | 03/16/2023 | \$7.31 |
| | SMITH TURF & IRRIGATION - | 03/15/2023 | \$11.46 |
| | BFG SUPPLY CO- BURTON | 03/15/2023 | \$654.55 |
| | SIGNWORLD A | 03/16/2023 | \$106.20 |
| | SMITH TURF & IRRIGATION - | 03/15/2023 | \$6.13 |
| | CONWAY AUTO PARTS | 03/16/2023 | \$25.02 |
| | GRAINGER | 03/15/2023 | \$8.20 |
| | BALL CHAIN MANUFACTURING | 03/16/2023 | \$75.12 |
| | CONWAY AUTO PARTS | 03/16/2023 | \$49.36 |
| | CES 42 | 03/16/2023 | \$34.34 |
| | SMITH TURF & IRRIGATION - | 03/15/2023 | \$1,582.97 |
| | CONWAY AUTO PARTS | 03/16/2023 | \$46.01 |
| | MARCO AWARDS SXE | 03/16/2023 | \$77.75 |
| | GRAINGER | 03/16/2023 | \$736.83 |
| | M K RITTENHOUSE & SONS | 03/17/2023 | \$39.68 |
| | CONWAY AUTO PARTS | 03/17/2023 | \$42.79 |
| | GRAINGER | 03/17/2023 | \$69.08 |
| | CONWAY AUTO PARTS | 03/17/2023 | \$25.34 |
| | GRAINGER | 03/16/2023 | \$33.36 |
| | SUPPLYHOUSE.COM | 03/17/2023 | \$134.82 |
| | CREGGER COMPANY 14 | 03/17/2023 | \$97.13 |
| | MARCO AWARDS SXE | 03/16/2023 | \$32.94 |
| | MARCO AWARDS SXE | 03/16/2023 | \$74.91 |
| | CONWAY AUTO PARTS | 03/17/2023 | \$11.48 |
| | MARCO AWARDS SXE | 03/16/2023 | \$36.22 |
| | MARCO AWARDS SXE | 03/16/2023 | \$106.93 |
| | MARCO AWARDS SXE | 03/16/2023 | \$36.87 |
| | CONWAY AUTO PARTS | 03/17/2023 | \$118.16 |
| | PRO CHEM, INC. | 03/17/2023 | \$485.79 |
| | BEST GOLF CARS | 03/20/2023 | \$924.01 |
| | MSC | 03/21/2023 | \$1,284.77 |
| | CONWAY AUTO PARTS | 03/20/2023 | \$120.88 |
| | CONWAY AUTO PARTS | 03/20/2023 | \$58.34 |
| | FELLERS INC | 03/22/2023 | \$15.97 |
| | CONWAY AUTO PARTS | 03/21/2023 | \$109.86 |
| | SMITH TURF & IRRIGATION - | 03/16/2023 | \$1,028.77 |
| | FELLERS INC | 03/22/2023 | \$629.13 |
| | CONWAY AUTO PARTS | 03/21/2023 | \$450.38 |
| CORAL INDUSTRIES INC | 03/21/2023 | \$8,063.26 | |
| CONWAY AUTO PARTS | 03/21/2023 | \$158.86 | |
| BEST GOLF CARS | 03/21/2023 | \$136.99 | |
| CONTROL MANAGEMENT INC | 03/21/2023 | \$217.24 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|---------------------|
| MARK MATHEWS | MULTI-FIT BLADES | 03/21/2023 | \$75.46 |
| | ULINE SHIP SUPPLIES | 03/23/2023 | \$316.82 |
| | GRAINGER | 03/22/2023 | \$121.20 |
| | CONWAY AUTO PARTS | 03/22/2023 | \$166.89 |
| | MARCO AWARDS SXE | 03/21/2023 | \$79.51 |
| | GRAINGER | 03/22/2023 | \$223.08 |
| | CONWAY AUTO PARTS | 03/22/2023 | \$26.40 |
| | MARCO AWARDS SXE | 03/16/2023 | \$35.34 |
| | GRAINGER | 03/22/2023 | \$3.72 |
| | CONWAY AUTO PARTS | 03/22/2023 | \$67.18 |
| | CONWAY AUTO PARTS | 03/23/2023 | \$52.22 |
| | LOWES #01705 | 03/23/2023 | \$566.49 |
| | GRAINGER | 03/23/2023 | \$230.05 |
| | IN SUNBELT SIGN SUPPLY | 03/23/2023 | \$265.68 |
| | GRAINGER | 03/23/2023 | \$569.74 |
| | AMZN Mktp US HC8NE6WP2 | 03/23/2023 | \$51.88 |
| | SCHOFIELD STONE | 03/23/2023 | \$1,032.43 |
| | MSC | 03/24/2023 | \$53.98 |
| | MARCO AWARDS SXE | 03/22/2023 | \$515.72 |
| | GRAINGER | 03/23/2023 | \$178.72 |
| | LIGHTING SUPPLY | 03/24/2023 | \$88.61 |
| | SCHOFIELD STONE | 03/23/2023 | \$1,216.03 |
| | GRAINGER | 03/23/2023 | \$92.49 |
| | GRAINGER | 03/23/2023 | \$980.31 |
| | SCHOFIELD STONE | 03/24/2023 | \$1,260.41 |
| | CONWAY AUTO PARTS | 03/24/2023 | \$51.84 |
| | SCHOFIELD STONE | 03/25/2023 | \$1,165.01 |
| | CONWAY AUTO PARTS | 03/24/2023 | \$12.74 |
| | SCHOFIELD STONE | 03/24/2023 | \$1,060.59 |
| | MARCO AWARDS SXE | 03/24/2023 | \$196.07 |
| | GRAINGER | 03/24/2023 | \$14.10 |
| | CONWAY AUTO PARTS | 03/24/2023 | \$546.05 |
| | SID HARVEY #65 | 03/24/2023 | \$182.03 |
| | PACK N TAPE | 03/24/2023 | \$78.82 |
| | BUGGIES UNLIMITED | 03/25/2023 | \$725.72 |
| | SOUTHEASTERN PAPER GROUP | 03/23/2023 | \$2,179.71 |
| | GRAINGER | 03/30/2023 | \$71.15 |
| IN SUNBELT SIGN SUPPLY | 03/30/2023 | \$288.76 | |
| | | | \$122,826.65 |
| MARKYTA SIRETT | DVS IDR DRIVER INFO | 03/13/2023 | \$12.00 |
| | WALMART.COM | 03/17/2023 | \$92.62 |
| | THE TROPHY PLACE | 03/22/2023 | \$469.48 |
| | FOOD LION #1384 | 03/23/2023 | \$16.12 |
| | | | \$590.22 |
| MATTHEW CRAWFORD | LOWES #01705 | 02/28/2023 | \$214.92 |
| | WALGREENS #17460 | 03/29/2023 | \$30.47 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$245.39 |
| MELANIE MCKEEFERY | AIRGAS LLC - SOUTH S102 | 03/09/2023 | \$98.40 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$184.76 |
| | AIRGAS LLC - SOUTH S102 | 03/14/2023 | \$14.52 |
| | AIRGAS LLC - SOUTH S102 | 03/20/2023 | \$5.14 |
| | LOWES #00907 | 03/22/2023 | \$115.06 |
| | PAYPAL SOUTHCAROLI | 03/23/2023 | \$130.00 |
| | STAPLS0207746477000001 | 03/29/2023 | \$99.73 |
| | SOLINST USD ACCOUNT | 03/29/2023 | \$170.82 |
| | | | \$818.43 |
| MELISSA JARRARD | Box, Inc. | 02/28/2023 | \$106.92 |
| | IN SHRED WITH US | 03/06/2023 | \$26.09 |
| | GRANDRIVERSOLUTIONS.CO | 03/13/2023 | \$410.00 |
| | GRANDRIVERSOLUTIONS.CO | 03/13/2023 | \$695.00 |
| | IN SHRED WITH US | 03/27/2023 | \$24.49 |
| | IN SC SUPREME COURT COMM | 03/27/2023 | \$75.00 |
| | IN SC SUPREME COURT COMM | 03/29/2023 | \$75.00 |
| | Box, Inc. | 03/30/2023 | \$106.92 |
| | | | \$1,519.42 |
| MELISSA TODD | FORMS AND SUPPLY | 02/28/2023 | \$102.06 |
| | | | \$102.06 |
| MELISSA-ANNE BLIZZARD | IMAGINATIONS | 03/02/2023 | \$26.99 |
| | SALV ARMY SC LORIS FS | 03/10/2023 | \$27.93 |
| | GOODWILL - LITTLE RIVER - | 03/12/2023 | \$69.14 |
| | Etsy.com - Belenepatterns | 03/15/2023 | \$11.09 |
| | GOODWILL - CONWAY - #252 | 03/20/2023 | \$94.13 |
| | SALV ARMY SC CONWAY FS | 03/20/2023 | \$130.75 |
| | GOODWILL - CAROLINA FORES | 03/20/2023 | \$197.85 |
| | CLOSET ENVY | 03/20/2023 | \$50.76 |
| | Etsy.com - Cuckoochenille | 03/21/2023 | \$145.80 |
| | GOODWILL - MYRTLE BEACH - | 03/22/2023 | \$104.40 |
| | SALV ARMY SC SURFSIDE FS | 03/22/2023 | \$88.08 |
| | BEALLS OUTLET | 03/22/2023 | \$35.62 |
| | SP PIECEFABRIC | 03/23/2023 | \$51.21 |
| | PAB KNITFABRIC | 03/23/2023 | \$68.95 |
| | WWW.MOGUSUIT.COM | 03/23/2023 | \$124.99 |
| | Etsy.com - AlexLAFabrics | 03/23/2023 | \$77.70 |
| | SP ALLIGATORWAREHOUS | 03/23/2023 | \$149.00 |
| | RUSTYZIPPER | 03/23/2023 | \$113.17 |
| | Etsy.com - shoptrashdotne | 03/27/2023 | \$51.84 |
| | WWW.OXKNIT.COM | 03/27/2023 | \$39.80 |
| | SP SWIMOUTLET.COM | 03/30/2023 | \$21.87 |
| | TARGET.COM | 03/30/2023 | \$42.76 |
| | | | \$1,723.83 |
| MICHAEL CRUISE | IN SHRED WITH US | 03/07/2023 | \$65.29 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHAEL CRUISE | FORMS AND SUPPLY | 03/09/2023 | \$30.95 |
| | LINDEGE00000034205598 | 03/15/2023 | \$27.63 |
| | AIRGAS - SOUTH | 03/16/2023 | \$10.89 |
| | UPTODATE SUBSCRIPTION | 03/16/2023 | \$1,207.44 |
| | IN SHRED WITH US | 03/28/2023 | \$24.49 |
| | | | \$1,366.69 |
| MICHAEL WALLACE | FORMS AND SUPPLY | 02/28/2023 | \$24.75 |
| | IN SHRED WITH US | 03/03/2023 | \$26.49 |
| | LE BLEU OF COASTAL CAROLI | 03/02/2023 | \$24.81 |
| | FORMS AND SUPPLY | 03/09/2023 | \$144.62 |
| | STAPLS0207278102000001 | 03/10/2023 | \$80.97 |
| | FORMS AND SUPPLY | 03/17/2023 | \$11.57 |
| | CDW GOVT #HM08398 | 03/20/2023 | \$27.51 |
| | STAPLS0207474647000001 | 03/21/2023 | \$41.04 |
| | IN SHRED WITH US | 03/27/2023 | \$26.49 |
| | | | \$408.25 |
| MICHAELA MCAULEY | WAL-MART #1536 | 03/04/2023 | \$21.38 |
| | WAL-MART #1536 | 03/03/2023 | \$44.82 |
| | PAYPAL ILEFTMYSTUF | 03/10/2023 | \$81.44 |
| | DICKS SPORTING GOODS | 03/22/2023 | \$298.46 |
| | WM SUPERCENTER #3709 | 03/23/2023 | \$306.66 |
| | TARGET 00013904 | 03/24/2023 | \$21.59 |
| | FORMS AND SUPPLY | 03/23/2023 | \$181.44 |
| | | | \$955.79 |
| NICOLLE CANDELORI | BAP | 02/28/2023 | \$75.00 |
| | STAPLS0207037832000001 | 03/01/2023 | \$89.42 |
| | IN SHRED WITH US | 03/01/2023 | \$30.99 |
| | AMZN Mktp US H54VR4FZ2 | 03/05/2023 | \$25.90 |
| | THE OFFICE PAL | 03/06/2023 | \$871.93 |
| | RASIX COMPUTER CENTER INC | 03/07/2023 | \$174.46 |
| | STAPLS0207229252000001 | 03/08/2023 | \$218.81 |
| | IN SHRED WITH US | 03/13/2023 | \$30.99 |
| | KOLDROK WATER & COFFEE | 03/21/2023 | \$10.80 |
| | THE OFFICE PAL | 03/23/2023 | \$164.18 |
| | FORMS AND SUPPLY | 03/17/2023 | \$56.20 |
| | | | |
| PATRICIA HARRINGTON | LE BLEU OF COASTAL CAROLI | 03/15/2023 | \$53.94 |
| | FORMS AND SUPPLY | 03/17/2023 | \$103.58 |
| | CDW GOVT #HM12103 | 03/20/2023 | \$89.68 |
| | FORMS AND SUPPLY | 03/22/2023 | \$26.16 |
| | | | \$273.36 |
| PATTY CARTER | FSP NAT COUNCIL OF UNIVER | 03/03/2023 | \$190.00 |
| | IN SHRED WITH US | 03/03/2023 | \$53.00 |
| | STAPLS0207240812000001 | 03/09/2023 | \$355.49 |
| | FORMS AND SUPPLY | 03/09/2023 | \$6.65 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| PATTY CARTER | LE BLEU OF COASTAL CAROLI | 03/15/2023 | \$10.80 |
| | LE BLEU OF COASTAL CAROLI | 03/15/2023 | \$15.10 |
| | FSP NAT COUNCIL OF UNIVER | 03/17/2023 | \$1,500.00 |
| | | | \$2,131.04 |
| PAUL BURKE | GRAINGER | 03/01/2023 | \$243.12 |
| | LOWES #00907 | 03/01/2023 | \$74.56 |
| | USA CLEAN BY JON-DON | 03/02/2023 | \$148.34 |
| | SPECTRUM PAINT #29 | 03/03/2023 | \$140.94 |
| | CREGGER COMPANY 10 | 03/03/2023 | \$1,623.57 |
| | PALMETTO PARTS CO | 03/02/2023 | \$2,434.11 |
| | SUNCO POOLS AND SPAS | 03/06/2023 | \$372.63 |
| | LOWES #00907 | 03/07/2023 | \$149.79 |
| | PARTS TOWN | 03/07/2023 | \$791.35 |
| | MRS&S CONWAY | 03/07/2023 | \$85.32 |
| | GRAINGER | 03/06/2023 | \$1,727.34 |
| | PARTS TOWN | 03/08/2023 | \$474.46 |
| | PARTS TOWN | 03/08/2023 | \$26.72 |
| | LOWES #00907 | 03/08/2023 | \$14.02 |
| | GRAND STRAND FLOORS & MO | 03/09/2023 | \$6,344.50 |
| | WM SUPERCENTER #4664 | 03/09/2023 | \$929.16 |
| | LOW COUNTRY GLASS | 03/09/2023 | \$548.60 |
| | LOWES #01705 | 03/10/2023 | \$661.61 |
| | GRAINGER | 03/10/2023 | \$180.49 |
| | LOWES #00907 | 03/10/2023 | \$121.44 |
| | LOWES #00907 | 03/14/2023 | \$56.12 |
| | ZORO TOOLS INC | 03/13/2023 | \$30.81 |
| | LOWES #00907 | 03/15/2023 | \$82.82 |
| | GRAINGER | 03/14/2023 | \$82.98 |
| | DK HARDWARE SUPPLY LLC | 03/15/2023 | \$398.99 |
| | LOWES #00907 | 03/16/2023 | \$297.24 |
| | SCDHEC | 03/17/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SUPPLYHOUSE.COM | 03/17/2023 | \$141.48 |
| | GRAINGER | 03/16/2023 | \$1,797.33 |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$371.57 |
| | LOWES #01705 | 03/20/2023 | \$641.93 |
| | AMZN Mktp US HC58Z3XZ2 | 03/20/2023 | \$49.43 |
| | AMZN Mktp US HC2U337S1 | 03/20/2023 | \$95.32 |
| | SUPPLYHOUSE.COM | 03/20/2023 | \$259.91 |
| | SUNCO POOLS AND SPAS | 03/21/2023 | \$57.78 |
| | SUPPLYHOUSE.COM | 03/21/2023 | \$181.66 |
| | GRAINGER | 03/21/2023 | \$12.31 |
| | PARTS TOWN | 03/22/2023 | \$293.32 |
| | GRAINGER | 03/22/2023 | \$61.62 |
| | JOHNSTONE SUPPLY-LITTLE | 03/23/2023 | \$3,227.52 |
| | GRAINGER | 03/23/2023 | \$286.63 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PAUL BURKE | PARTS TOWN | 03/23/2023 | \$22.59 |
| | LOWES #00907 | 03/23/2023 | \$29.00 |
| | NORTHAMERICAHVAC.COM | 03/24/2023 | \$118.95 |
| | AMZN Mktp US H749959E1 | 03/26/2023 | \$80.32 |
| | GRAINGER | 03/24/2023 | \$378.50 |
| | GRAINGER | 03/27/2023 | \$156.31 |
| | LOWES #00907 | 03/27/2023 | \$161.16 |
| | SUNCO POOLS AND SPAS | 03/27/2023 | \$296.29 |
| | PartSelect Commercial | 03/27/2023 | \$920.28 |
| | SUNCO POOLS AND SPAS | 03/27/2023 | \$547.60 |
| | LOWES #00907 | 03/27/2023 | \$50.18 |
| | SUNCO POOLS AND SPAS | 03/28/2023 | \$396.61 |
| | LOWES #00907 | 03/28/2023 | \$62.19 |
| | PARTS TOWN | 03/28/2023 | \$713.79 |
| | LOWES #00907 | 03/30/2023 | \$24.31 |
| | GRAINGER | 03/30/2023 | \$394.74 |
| | | | |
| PAUL T GAYES | LOWES #01004 | 03/15/2023 | \$10.78 |
| | LOWES #01004 | 03/26/2023 | \$37.78 |
| | | | \$48.56 |
| PAULA GWALTNEY | FORMS AND SUPPLY | 03/09/2023 | \$175.91 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$173.77 |
| | | | \$349.68 |
| R GRACE-BRIDGES | WAL-MART #4664 | 03/07/2023 | \$52.90 |
| | | | \$52.90 |
| RACHAEL BAKER | WALMART.COM 8009666546 | 02/28/2023 | \$22.99 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$15.11 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$77.12 |
| | WALMART.COM 8009666546 | 03/22/2023 | \$22.90 |
| | WALMART+ MEMBERSHIP | 03/22/2023 | \$13.99 |
| | | | \$152.11 |
| RACHEL ABARBANELL | AMZN Mktp US H51JZ9A20 | 03/02/2023 | \$73.22 |
| | AMAZON.COM H55UV8FO2 AMZN | 03/04/2023 | \$19.15 |
| | UPS BILLING CENTER | 03/06/2023 | \$259.93 |
| | UPS BILLING CENTER | 03/20/2023 | \$30.00 |
| | UPS BILLING CENTER | 03/20/2023 | \$74.06 |
| | UPS BILLING CENTER | 03/27/2023 | \$30.00 |
| | | | \$486.36 |
| RACHEL WHITTEN | COSTCO WHSE #0338 | 03/02/2023 | \$737.14 |
| | AMZN Mktp US H70N25NF1 | 03/22/2023 | \$117.72 |
| | WHITHNER SCREEN GRAPHICS | 03/29/2023 | \$166.00 |
| | | | \$1,020.86 |
| REBECCA KELLER | AMZN Mktp US HD1ZZ5VO2 | 03/01/2023 | \$180.87 |
| | Amazon.com HD2H10QR2 | 03/02/2023 | \$42.82 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| REBECCA KELLER | FORMS AND SUPPLY | 03/09/2023 | \$276.99 |
| | AMZN Mktp US HG19J3XI2 | 03/13/2023 | \$42.11 |
| | AMZN Mktp US HG4JN5GI2 | 03/13/2023 | \$18.35 |
| | FILM MOVEME | 03/14/2023 | \$150.00 |
| | FORMS AND SUPPLY | 03/14/2023 | \$14.56 |
| | AMZN Mktp US HC8ZA7492 | 03/17/2023 | \$98.17 |
| | SP PHI ALPHA THETA | 03/22/2023 | \$740.00 |
| | THE OFFICE PAL | 03/28/2023 | \$52.22 |
| | | | \$1,616.09 |
| REGINA DUNCAN | AMZN Mktp US H55UI7WZ1 | 03/09/2023 | \$33.68 |
| | Etsy.com - AGierDesign | 03/22/2023 | \$77.76 |
| | FORMS AND SUPPLY | 03/29/2023 | \$50.85 |
| | | | \$162.29 |
| RENEE SMITH | STAPLS0207719938000001 | 03/29/2023 | \$52.91 |
| | AMZN Mktp US HY6I756R0 | 03/29/2023 | \$15.10 |
| | AMZN Mktp US HY4LN53Q2 | 03/30/2023 | \$91.83 |
| | | | \$159.84 |
| RHONDA TONEY | WINCRAFT, INC. | 03/09/2023 | \$795.17 |
| | 4IMPRINT, INC | 03/09/2023 | \$908.80 |
| | IN SHRED WITH US | 03/10/2023 | \$24.49 |
| | IN SHRED WITH US | 03/10/2023 | \$24.49 |
| | AMZN Mktp US HC5OV0GQ0 | 03/15/2023 | \$74.08 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$573.16 |
| | AMZN Mktp US HC7GW7GR0 | 03/15/2023 | \$17.99 |
| | AMZN Mktp US HG9A77WB2 | 03/16/2023 | \$84.52 |
| | AMERICAN RED CROSS | 03/16/2023 | \$201.60 |
| | AMZN Mktp US H762O1C90 | 03/19/2023 | \$47.79 |
| | AMZN Mktp US HC1QW2H81 | 03/19/2023 | \$80.40 |
| | GRAINGER | 03/20/2023 | \$78.20 |
| | AMZN Mktp US H754G13J0 | 03/20/2023 | \$266.36 |
| | STAPLS0207539187000001 | 03/21/2023 | \$110.14 |
| | | | |
| ROBERT BELL | LOWES #01705 | 03/08/2023 | \$42.01 |
| | HARBOR FREIGHT TOOLS 726 | 03/20/2023 | \$133.49 |
| | EWING IRRIGATION PRD 197 | 03/20/2023 | \$761.22 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$83.70 |
| | BURROUGHS SPRAYER MFG | 03/27/2023 | \$609.45 |
| | | | \$1,629.87 |
| ROBERT LEIBEL | DOLLARTREE | 03/17/2023 | \$3.75 |
| | WM SUPERCENTER #4664 | 03/24/2023 | \$9.44 |
| | WM SUPERCENTER #4664 | 03/30/2023 | \$21.18 |
| | | | \$34.37 |
| ROBYN DIVEN | FORMS AND SUPPLY | 02/27/2023 | \$154.33 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$804.10 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|--------------------|
| ROBYN DIVEN | FORMS AND SUPPLY | 03/28/2023 | \$255.20 |
| | FORMS AND SUPPLY | 03/29/2023 | \$29.09 |
| | | | \$1,242.72 |
| ROSEMARY PLEASANT | IN SHRED WITH US | 03/06/2023 | \$24.49 |
| | AMZ Stylus Publishin | 03/09/2023 | \$221.50 |
| | IN SHRED WITH US | 03/27/2023 | \$24.49 |
| | FORMS AND SUPPLY | 03/28/2023 | \$12.36 |
| | | | \$282.84 |
| SANDRA FOWLER | UNDER ARMOUR MYR BCH 501 | 03/02/2023 | \$98.17 |
| | | | \$98.17 |
| SHANNAN LINDSEY | AMZN Mktp US HD8LG9QO1 | 03/01/2023 | \$790.54 |
| | STAPLS0207049281000001 | 03/02/2023 | \$179.25 |
| | DRI SIGNS | 03/15/2023 | \$189.42 |
| | DRI SIGNS | 03/15/2023 | \$278.26 |
| | CDW GOVT #HM24903 | 03/20/2023 | \$161.07 |
| | SOUTHERN SOC. SOCIETY | 03/22/2023 | \$90.00 |
| | SOUTHERN SOC. SOCIETY | 03/22/2023 | \$125.00 |
| | SOUTHERN SOC. SOCIETY | 03/22/2023 | \$35.00 |
| | SOUTHERN SOC. SOCIETY | 03/22/2023 | \$90.00 |
| | STAPLS0207783083000001 | 03/30/2023 | \$103.78 |
| | SOUTHERN SOC. SOCIETY | 03/30/2023 | \$125.00 |
| | | | \$2,167.32 |
| SHAUN BANNON | NEXT SECURITY LLC | 03/01/2023 | \$155.50 |
| | WWW.SILMARELECTRONICS.CO | 03/08/2023 | \$47.05 |
| | ESA TRAINING | 03/08/2023 | \$448.00 |
| | NEXT SECURITY LLC | 03/22/2023 | \$83.56 |
| | CDW GOVT #HP47333 | 03/24/2023 | \$176.32 |
| | | | \$910.43 |
| SHELLEY WINSOR | Amazon.com H54U29EZ1 | 03/06/2023 | \$138.16 |
| | PAYPAL NAFSAASSOCI | 03/08/2023 | \$305.00 |
| | | | \$443.16 |
| SONYA WOODS | LAND O'SUN DAIRIES | 02/28/2023 | \$172.70 |
| | HONEY STINGER | 03/01/2023 | \$1,287.79 |
| | LAND O'SUN DAIRIES | 03/06/2023 | \$43.45 |
| | LAND O'SUN DAIRIES | 03/13/2023 | \$72.01 |
| | SP CLIF BAR | 03/16/2023 | \$1,024.06 |
| | LAND O'SUN DAIRIES | 03/20/2023 | \$57.73 |
| | ORTHOTECH SPORTS MEDICAL | 03/21/2023 | \$3,558.00 |
| | GLANBIA PERFORMANCE | 03/29/2023 | \$3,950.60 |
| | | | \$10,166.34 |
| STEVEN LOESWICK | UNITED VOLLEYBALL SUPPLY | 03/06/2023 | \$486.30 |
| | | | \$486.30 |
| SUE WEBER | FORMS AND SUPPLY | 03/02/2023 | \$145.74 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$435.22 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| SUE WEBER | IN SHRED WITH US | 03/13/2023 | \$26.49 |
| | WALMART.COM | 03/14/2023 | \$136.67 |
| | FORMS AND SUPPLY | 03/15/2023 | \$14.66 |
| | FORMS AND SUPPLY | 03/21/2023 | \$113.11 |
| | WALMART.COM | 03/23/2023 | \$107.99 |
| | WALMART.COM | 03/23/2023 | \$8.61 |
| | STAPLS0207650108000002 | 03/24/2023 | \$6.98 |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$240.30 |
| | | | \$1,235.77 |
| SUSAN NELSON | CHANTICLEERBKSTORE | 03/08/2023 | \$53.42 |
| | FORMS AND SUPPLY | 03/09/2023 | \$15.00 |
| | IN SHRED WITH US | 03/14/2023 | \$48.98 |
| | AMZN MKTP US HC2EA24M1 AM | 03/16/2023 | \$62.42 |
| | FORMS AND SUPPLY | 03/17/2023 | \$1.20 |
| | FEDEX 396239777456 | 03/27/2023 | \$307.99 |
| | FEDEX 940820682378 | 03/27/2023 | \$10.34 |
| | | | |
| T MOORE-GRZYBOWSKI | SP PAPERCLIP COMMUNI | 03/23/2023 | \$399.00 |
| | | | \$399.00 |
| TAMMY HOLT | DUNCAN-PARNELL INC | 02/27/2023 | \$79.63 |
| | GRAYBAR ELECTRIC COMPANY | 02/28/2023 | \$39.81 |
| | PSG CUSTOM FABRICATION LL | 03/01/2023 | \$4,901.40 |
| | SOUTHERN COMPUTER WAREHO | 03/02/2023 | \$100.86 |
| | CITY OF CONWAY | 03/04/2023 | \$180.00 |
| | SOUTHERN COMPUTER WAREHO | 03/10/2023 | \$26.87 |
| | IN BEST CLEANING LLC | 03/13/2023 | \$285.00 |
| | GRAYBAR ELECTRIC COMPANY | 03/18/2023 | \$113.54 |
| | AMS SERVICE FEE 203272 | 03/21/2023 | \$5.85 |
| | GEORGETOWN BILLING WEB | 03/21/2023 | \$212.90 |
| | OVERHEAD DOOR CO OF THE | 03/21/2023 | \$189.00 |
| | BORDER STATES INDUSTRIES | 03/24/2023 | \$1,370.52 |
| | SOUTHERN COMPUTER WAREHO | 03/24/2023 | \$87.46 |
| | SOUTHERN COMPUTER WAREHO | 03/24/2023 | \$24.54 |
| | SQ PHOENIX ENVIROCORP | 03/30/2023 | \$3,764.00 |
| | | | \$11,381.38 |
| TANJA WARREN | AMZN Mktp US HD31B6HC1 | 03/01/2023 | \$18.33 |
| | OTC BRANDS INC | 02/28/2023 | \$87.39 |
| | FORMS AND SUPPLY | 02/28/2023 | \$22.38 |
| | FORMS AND SUPPLY | 03/01/2023 | \$44.37 |
| | ETS CPX | 03/02/2023 | \$90.00 |
| | AMZN Mktp US H53EB8EP1 | 03/06/2023 | \$278.55 |
| | AMZN Mktp US H55VF9FF2 | 03/05/2023 | \$59.14 |
| | AMZN Mktp US H52ZE0161 | 03/06/2023 | \$67.99 |
| | 4IMPRINT, INC | 03/22/2023 | \$2,442.90 |
| | AMZN Mktp US H73780BN2 | 03/27/2023 | \$264.80 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TANJA WARREN | AMZN Mktp US H75XV17V2 | 03/28/2023 | \$125.83 |
| | AMZN Mktp US H74H079B2 | 03/28/2023 | \$19.42 |
| | AMZN Mktp US HY3LW1472 | 03/30/2023 | \$60.17 |
| | | | \$3,581.27 |
| TARA SAVILLE JOSEY | STANDARD SCREEN PRINTING | 02/28/2023 | \$1,887.23 |
| | AUTHORIZE.NET | 03/01/2023 | \$31.20 |
| | AMERICAN RED CROSS | 03/02/2023 | \$36.90 |
| | AMERICAN RED CROSS | 03/02/2023 | \$189.00 |
| | MARATHON PRINTING INC | 03/14/2023 | \$30.79 |
| | 2 XL CORPORATION | 03/15/2023 | \$492.36 |
| | BIKE INSTRUCTOR CERTIF | 03/16/2023 | \$200.00 |
| | MAD DOGG ATHLETICS INC | 03/16/2023 | \$355.00 |
| | CROWN AWARDS INC | 03/17/2023 | \$312.14 |
| | POWER SYSTEMS | 03/16/2023 | \$238.70 |
| | AMERICAN COUNCIL ON EXERC | 03/22/2023 | \$574.00 |
| | AMZN Mktp US H716N8NZ1 | 03/22/2023 | \$72.31 |
| | | | |
| TENA NARDIN | THE TOKEN SHOP, LLC | 03/14/2023 | \$131.98 |
| | AAWS PUBLISHING | 03/22/2023 | \$269.19 |
| | AMZN Mktp US HY4385E41 | 03/29/2023 | \$53.99 |
| | STAPLS0207718519000001 | 03/29/2023 | \$6.40 |
| | | | \$461.56 |
| TERESA GRAHAM | RASIX COMPUTER CENTER INC | 03/07/2023 | \$50.86 |
| | SP GLOWFORGE STORE | 03/08/2023 | \$86.95 |
| | HP DIRECT-ENTERPRISE | 03/12/2023 | \$242.90 |
| | GRAINGER | 03/14/2023 | \$226.16 |
| | LOWES #00907 | 03/14/2023 | \$3.37 |
| | 3DOLOGIE | 03/17/2023 | \$52.92 |
| | CDW GOVT #HL92365 | 03/20/2023 | \$172.76 |
| | CDW GOVT #HL99314 | 03/20/2023 | \$172.77 |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$82.94 |
| | SCHOOL SPECIALTY ECOMM | 03/21/2023 | \$491.50 |
| | MSC | 03/22/2023 | \$9.00 |
| | DYNAMISM, INC. | 03/20/2023 | \$60.14 |
| | AMAZON.COM H717R2BKO AMZN | 03/22/2023 | \$28.13 |
| | CDW GOVT #HN67150 | 03/23/2023 | \$172.75 |
| | FORMS AND SUPPLY | 03/24/2023 | \$343.38 |
| | | | |
| TYLER WARD | DOLLARTREE | 03/15/2023 | \$22.50 |
| | | | \$22.50 |
| URIAH SNOBERGER | AIRGAS - SOUTH | 03/15/2023 | \$27.22 |
| | FOOT MANAGEMENT INC | 03/30/2023 | \$600.00 |
| | | | \$627.22 |
| V DONEVANT-HAINES | STAPLS0206847348000002 | 03/01/2023 | \$49.35 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| V DONEVANT-HAINES | CONWAY RENTAL CENTER INC | 03/13/2023 | \$328.32 |
| | | | \$377.67 |
| VICTORIA GREEN | SP MOTIC INSTRUMENTS | 03/02/2023 | \$70.00 |
| | TFS FISHER SCI ATL | 03/07/2023 | \$66.03 |
| | STAPLS0207402663000001 | 03/15/2023 | \$21.48 |
| | NATIVE SONS ONLINE | 03/17/2023 | \$288.85 |
| | TFS FISHER SCI ATL | 03/18/2023 | \$199.49 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$310.24 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$221.13 |
| | NATIVE SONS ONLINE | 03/24/2023 | \$522.66 |
| | | | \$1,699.88 |
| VIVIAN FORD | IN SHRED WITH US | 03/13/2023 | \$39.49 |
| | IN SHRED WITH US | 03/13/2023 | \$33.49 |
| | STAPLS0207536983000001 | 03/21/2023 | \$39.81 |
| | IN SHRED WITH US | 03/27/2023 | \$39.49 |
| | IN SHRED WITH US | 03/27/2023 | \$33.49 |
| | | | \$185.77 |
| VLADISLAV GULIS | EVENT SERVICES, UTAH STAT | 03/01/2023 | \$90.00 |
| | | | \$90.00 |
| VONBOPHASOMRITH SVAY | STAPLS0207481538000001 | 03/18/2023 | \$18.37 |
| | FORMS AND SUPPLY | 03/16/2023 | \$139.58 |
| | THE OFFICE PAL | 03/28/2023 | \$70.60 |
| | | | \$228.55 |
| WALTER SHOWERS | AIRGAS LLC - SOUTH S102 | 02/21/2023 | \$53.62 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$377.40 |
| | SMITH HAMILTON SHOP INC | 03/07/2023 | \$316.17 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$76.53 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$36.86 |
| | U.S. PLASTIC CORPORATION | 03/10/2023 | \$1,408.19 |
| | | | \$2,268.77 |
| WENDY SINGLETON | CONWAY FEED & GARDEN | 03/03/2023 | \$130.00 |
| | UPS 1Z0M5G7T0323588223 | 03/18/2023 | \$59.55 |
| | FORMS AND SUPPLY | 03/27/2023 | \$30.15 |
| | | | \$219.70 |
| WESLEY WILLIAMS | WM SUPERCENTER #4664 | 03/30/2023 | \$16.24 |
| | | | \$16.24 |
| ZACHARY WEISZ | EXXENTRIC NA | 03/02/2023 | \$4,308.12 |
| | ROGUE | 03/09/2023 | \$399.49 |
| | LOWES #00907 | 03/13/2023 | \$107.98 |
| | IN TALL ORDER WRAPS AND | 03/14/2023 | \$56.16 |
| | AMZN Mktp US HC6L15LC1 | 03/16/2023 | \$302.39 |
| | WAL-MART #4664 | 03/24/2023 | \$959.83 |
| | FORMS AND SUPPLY | 03/23/2023 | \$595.24 |
| | ROGUE | 03/30/2023 | \$535.00 |
| | | | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|-------------|---------------|-------------------|
| | | | \$7,264.21 |

Total for COASTAL CAROLINA UNIVERSITY: \$686,664.96

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ADAM SWALLEY | TST NOTHING BUNDT CAKES | 03/23/2023 | \$55.50 |
| | | | \$55.50 |
| AIRLINE EXPENSES | AMERICAN AIR0017899047049 | 03/27/2023 | \$1,254.35 |
| | AGENT FEE 8900847450989 | 03/27/2023 | \$20.00 |
| | AMERICAN AIR0017899047041 | 03/27/2023 | \$701.89 |
| | AGENT FEE 8900847450975 | 03/27/2023 | \$20.00 |
| | DELTA AIR 0067899047038 | 03/27/2023 | \$1,722.95 |
| | AGENT FEE 8900847450977 | 03/27/2023 | \$20.00 |
| | AGENT FEE 8900847450994 | 03/27/2023 | \$20.00 |
| | DELTA AIR 0067899047054 | 03/27/2023 | \$485.20 |
| | AGENT FEE 8900847450987 | 03/27/2023 | \$20.00 |
| | AGENT FEE 8900847450992 | 03/27/2023 | \$25.00 |
| | AMERICAN AIR0017899047032 | 03/27/2023 | \$268.34 |
| | DELTA AIR 0067899047045 | 03/27/2023 | \$1,111.39 |
| | AGENT FEE 8900847450982 | 03/27/2023 | \$25.00 |
| | AGENT FEE 8900847450985 | 03/27/2023 | \$20.00 |
| | AGENT FEE 8900847450991 | 03/27/2023 | \$20.00 |
| | AMERICAN AIR0017899047043 | 03/27/2023 | \$680.37 |
| | UNITED 0167899047053 | 03/27/2023 | \$214.82 |
| | AMERICAN AIR0017899047048 | 03/27/2023 | \$839.11 |
| | UNITED 0167899047034 | 03/27/2023 | \$377.37 |
| | | | \$7,845.79 |
| ALFAIR MEREDITH | WM SUPERCENTER #2348 | 02/28/2023 | \$194.98 |
| | DOMINO'S 5659 | 03/17/2023 | \$88.74 |
| | | | \$283.72 |
| ALI MORIARTY | FEDEX OFFICE 800000836 | 03/06/2023 | \$154.83 |
| | | | \$154.83 |
| ALICE BUICE | MMS GOV SOLUTION LLC | 03/02/2023 | \$864.67 |
| | AMZN Mktp US H50HS4Q90 | 03/04/2023 | \$33.62 |
| | AMZN Mktp US H502A8NR1 | 03/05/2023 | \$95.63 |
| | HENRY SCHEIN | 03/03/2023 | \$506.75 |
| | HENRY SCHEIN | 03/15/2023 | \$306.43 |
| | HENRY SCHEIN | 03/16/2023 | \$88.73 |
| | CHARLESTON GREEN TAXI LLC | 03/16/2023 | \$437.00 |
| | HENRY SCHEIN | 03/24/2023 | \$72.81 |
| | | | \$2,405.64 |
| ALICIA AWDEH | AMZN Mktp US H56TP0W42 | 03/10/2023 | \$105.43 |
| | AMAZON.COM HC2DO1981 AMZN | 03/20/2023 | \$14.79 |
| | AMZN Mktp US HC61P4K51 | 03/20/2023 | \$14.16 |
| | WALMART.COM 8009666546 | 03/19/2023 | \$106.78 |
| | AMZN Mktp US H77KZ9CN1 | 03/21/2023 | \$80.37 |
| | FEDEX OFFIC15200015230 | 03/24/2023 | \$112.82 |
| | WWW COSTCO COM | 03/27/2023 | \$60.00 |
| | WALMART.COM 8009666546 | 03/27/2023 | \$191.37 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$685.72 |
| ALISON BRUCE | STERICYCLE INC/SHRED-IT | 03/16/2023 | \$137.87 |
| | COSTCO WHSE#1319 | 03/20/2023 | \$29.54 |
| | APPALACHIAN SPRINGS BOTT | 03/21/2023 | \$52.12 |
| | PUBLIX #1081 | 03/21/2023 | \$16.27 |
| | ASN CONFERENCES | 03/22/2023 | \$1,180.40 |
| | SURVEYMONK T 44043977 | 03/23/2023 | \$107.91 |
| | | | \$1,524.11 |
| ALSCO | ALSCO INC. | 03/06/2023 | \$78.71 |
| | ALSCO INC. | 03/10/2023 | \$187.24 |
| | ALSCO INC. | 03/10/2023 | \$78.71 |
| | ALSCO INC. | 03/10/2023 | \$78.71 |
| | ALSCO INC. | 03/10/2023 | \$78.71 |
| | | | \$502.08 |
| AMANDA CLINTON | SABATINOS PIZZA | 03/16/2023 | \$22.19 |
| | CVS/PHARMACY #01039 | 03/16/2023 | \$14.25 |
| | | | \$36.44 |
| AMANDA KERR | Mailchimp | 03/02/2023 | \$588.60 |
| | AMZN Mktp US HCOCIOUX0 | 03/18/2023 | \$21.69 |
| | AMZN Mktp US HC6B30ID2 | 03/23/2023 | \$7.62 |
| | AMZN Mktp US H73RP8UV0 | 03/24/2023 | \$8.15 |
| | | | \$626.06 |
| AMANDA OBI | READYREFRESH/WATERSERV | 03/03/2023 | \$91.18 |
| | FORMS AND SUPPLY | 03/09/2023 | \$121.22 |
| | STERICYCLE INC/SHRED-IT | 03/24/2023 | \$96.84 |
| | | | \$309.24 |
| AMANDA PHILLIPS | ALL AMERICAN AWARDS | 03/07/2023 | \$23.69 |
| | ALL AMERICAN AWARDS | 03/09/2023 | \$41.67 |
| | CHARLESTON COTTON EXCHANG | 03/10/2023 | \$949.41 |
| | WEB NETWORKSOLUTIONS | 03/10/2023 | \$7.62 |
| | WEB NETWORKSOLUTIONS | 03/14/2023 | \$2.17 |
| | Mailchimp | 03/15/2023 | \$51.23 |
| | BLS CINCOPA | 03/19/2023 | \$30.00 |
| | | | \$1,105.79 |
| AMBER HOWARD | FSP APPA LEADERSHIP IN ED | 03/15/2023 | \$1,875.00 |
| | CAMPUS SAFETY, HEALTH | 03/20/2023 | \$275.00 |
| | | | \$2,150.00 |
| AMIE SMITH | GOOGLE YouTube TV | 02/28/2023 | \$70.84 |
| | CHARLESTON COTTON EXCHANG | 02/28/2023 | \$36.19 |
| | COMCAST | 03/13/2023 | \$271.70 |
| | AMZN Mktp US HC8B51O41 | 03/16/2023 | \$114.40 |
| | BATTERIES PLUS #395 | 03/15/2023 | \$471.90 |
| | AMZN Mktp US H731R0C41 | 03/21/2023 | \$48.06 |
| | NIC -CHARLESTONCOGENSE | 03/21/2023 | \$11.17 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| AMIE SMITH | WALGREENS #15512 | 03/24/2023 | \$4.14 |
| | STERICYCLE INC/SHRED-IT | 03/27/2023 | \$102.06 |
| | GOOGLE YouTube TV | 03/29/2023 | \$70.84 |
| | ALSCO INC. | 03/29/2023 | \$147.15 |
| | AMZN Mktp US HY2EI26F0 | 03/29/2023 | \$140.62 |
| | AMAZON.COM HY3N466A0 AMZN | 03/29/2023 | \$152.60 |
| | SOUTH CAROLINA POLICE CHI | 03/29/2023 | \$692.00 |
| | | | \$2,333.67 |
| AMY GOBLE | READYREFRESH/WATERSERV | 03/03/2023 | \$318.31 |
| | TLF TIGER LILY FLORIST IN | 03/09/2023 | \$156.29 |
| | NAFSA EVENTS | 03/22/2023 | \$839.00 |
| | COLLOFCHAR 4210 | 03/23/2023 | \$522.76 |
| | CUSTOM PIN AND DESIGN | 03/24/2023 | \$1,833.33 |
| | MARQUEE LIMO COMPANY | 03/28/2023 | \$760.57 |
| | | | \$4,430.26 |
| AMY SEAGO | HARRIS TEETER #0019 | 02/28/2023 | \$61.93 |
| | HARRIS TEETER #0277 | 03/07/2023 | \$247.00 |
| | HARRIS TEETER #0277 | 03/09/2023 | \$8.16 |
| | HARRIS TEETER #0277 | 03/09/2023 | \$342.23 |
| | THE FOOT STORE | 03/09/2023 | \$196.20 |
| | RALEIGH RELAYS TEAM EN | 03/11/2023 | \$118.15 |
| | AMZN MKTP US H73MY5F80 AM | 03/19/2023 | \$65.39 |
| | 2023 DUKE INVITATIONAL | 03/28/2023 | \$853.00 |
| | | \$1,892.06 | |
| ANGELO ANASTOPOULO | ALDI 66051 | 02/27/2023 | \$24.49 |
| | HARRIS TEETER #0019 | 03/02/2023 | \$9.98 |
| | HARRIS TEETER #0019 | 03/07/2023 | \$19.59 |
| | HARRIS TEETER #0019 | 03/08/2023 | \$15.03 |
| | WAL-MART #1748 | 03/11/2023 | \$48.93 |
| | RESTAURANT DEPOT | 03/11/2023 | \$29.80 |
| | COSTCO WHSE #0360 | 03/11/2023 | \$16.31 |
| | RESTAURANT DEPOT | 03/10/2023 | \$30.64 |
| | HARRIS TEETER #0019 | 03/10/2023 | \$32.79 |
| | HARRIS TEETER #0019 | 03/15/2023 | \$17.85 |
| | SOLINCO LLC | 03/25/2023 | \$357.98 |
| | FROMUTH TENNIS | 03/27/2023 | \$187.48 |
| | WAL-MART #3367 | 03/28/2023 | \$5.39 |
| | HARRIS TEETER #410 | 03/30/2023 | \$11.20 |
| | | | \$807.46 |
| ANJA KELLEY | READYREFRESH/WATERSERV | 03/09/2023 | \$145.80 |
| | FORMS AND SUPPLY | 03/09/2023 | \$93.70 |
| | Spotify USA | 03/12/2023 | \$10.89 |
| | BCE SOUTH | 03/14/2023 | \$30.52 |
| | | \$280.91 | |
| ANN BALDWIN | GAYLORD BROS INC | 03/07/2023 | \$147.04 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| ANN BALDWIN | GAYLORD BROS INC | 03/11/2023 | \$1,282.63 |
| | FORMS AND SUPPLY | 03/09/2023 | \$14.39 |
| | FORMS AND SUPPLY | 03/09/2023 | \$15.43 |
| | Amazon.com HG3CQ7TQ1 | 03/11/2023 | \$56.68 |
| | FEDEX OFFICE 800000836 | 03/09/2023 | \$61.03 |
| | FORMS AND SUPPLY | 03/09/2023 | \$4.60 |
| | AMZN MKTP US HC7760G60 AM | 03/15/2023 | \$50.13 |
| | AMZN Mktp US HG9WC6SP2 | 03/15/2023 | \$77.26 |
| | AMZN MKTP US HG63X3I31 AM | 03/15/2023 | \$4.35 |
| | AMAZON.COM HG8WO8KV2 AMZN | 03/15/2023 | \$9.80 |
| | AMZN Mktp US HC4O21PX0 | 03/15/2023 | \$15.25 |
| | EXLIBRIS USERS OF NORT | 03/20/2023 | \$750.00 |
| | WATSONLABELPRODUCTS | 03/24/2023 | \$1,715.92 |
| | | | \$4,204.51 |
| | ARIANNE BAUSERMAN | VMO VIMEO.COM | 03/09/2023 |
| THENADD.ORG | | 03/09/2023 | \$99.00 |
| AMERICAN THERAPEUTIC R | | 03/08/2023 | \$125.00 |
| AMERICAN THERAPEUTIC R | | 03/08/2023 | \$125.00 |
| DISABILITY SCOOP, LLC | | 03/09/2023 | \$50.00 |
| VMO VIMEO.COM | | 03/29/2023 | \$10.89 |
| | | \$417.88 | |
| ASHLEIGH PARR | NACAS | 03/03/2023 | \$935.00 |
| | | \$935.00 | |
| ASHLEY PERRUCCI | COURTYARD WILMINGTON | 02/28/2023 | \$1,478.04 |
| | HYATT HOUSE VIRGINA BEACH | 02/27/2023 | \$4,050.92 |
| | HAMPTON INN AND SUITES JA | 02/28/2023 | \$1,850.12 |
| | COLPARK LOC 785 | 02/28/2023 | \$300.00 |
| | COLPARK LOC 785 | 03/01/2023 | \$300.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$2,282.89 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | COURTYARD BY MARRIOTT | 03/04/2023 | \$2,049.88 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | WESTIN GEORGETOWN | 03/02/2023 | \$10,000.00 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$305.58 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | LAZ PARKING ECOMMERCE | 03/06/2023 | \$276.25 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$305.58 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------|
| ASHLEY PERRUCCI | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$305.58 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$203.72 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$203.72 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | HILTON GARDEN INN | 03/05/2023 | \$333.76 |
| | CAMBRIA MOUNT PLEASANT CH | 03/05/2023 | \$305.58 |
| | FSP CHARTER EMPIRE | 03/07/2023 | \$2,529.54 |
| | FSP CHARTER EMPIRE | 03/07/2023 | \$2,529.54 |
| | TOURNKEY | 03/07/2023 | \$1,189.71 |
| | HOLIDAY INN EXPRESS & SU | 03/08/2023 | \$820.50 |
| | HOLIDAY INN EXPRESS & SU | 03/08/2023 | \$5,201.06 |
| | CAMBRIA MOUNT PLEASANT CH | 03/08/2023 | \$101.86 |
| | CAMBRIA MOUNT PLEASANT CH | 03/08/2023 | \$101.86 |
| | HAMPTON INN AND SUITES NA | 03/07/2023 | \$4,564.68 |
| | HAMPTON INN AND SUITES NA | 03/08/2023 | \$0.50 |
| | CAMBRIA MOUNT PLEASANT CH | 03/08/2023 | \$101.86 |
| | TOURNKEY | 03/10/2023 | \$14,150.00 |
| | BREEZE AIRWAV3NL9F | 03/11/2023 | \$350.75 |
| | HILTON GARDEN INN BALTIMO | 03/10/2023 | \$141.81 |
| | HILTON GARDEN INN BALTIMO | 03/10/2023 | \$6,572.01 |
| | HOLIDAY INN EXP & SUITES | 03/09/2023 | \$8,433.76 |
| | BREEZE AIRWAH44SFC | 03/11/2023 | \$2,692.36 |
| | STAYBRIDGE SUITES MYRTLE | 03/11/2023 | \$2,649.00 |
| | FSP CHARTER EMPIRE | 03/10/2023 | \$807.30 |
| | CAMBRIA MOUNT PLEASANT CH | 03/12/2023 | \$203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 03/12/2023 | \$203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 03/12/2023 | \$203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 03/12/2023 | \$203.72 |
| | TOURNKEY | 03/14/2023 | \$1,440.00 |
| | TOURNKEY | 03/15/2023 | \$1,440.00 |
| | TOURNKEY | 03/15/2023 | \$900.00 |
| | TOURNKEY | 03/17/2023 | \$4,899.54 |
| | TOURNKEY | 03/17/2023 | \$8,862.24 |
| | CAMBRIA MOUNT PLEASANT CH | 03/15/2023 | \$101.86 |
| | BREEZE AIRWAQ25RTL | 03/17/2023 | \$3,430.00 |
| | CAMBRIA MOUNT PLEASANT CH | 03/19/2023 | \$203.72 |
| CAMBRIA MOUNT PLEASANT CH | 03/19/2023 | \$203.72 | |
| CAMBRIA MOUNT PLEASANT CH | 03/19/2023 | \$203.72 | |
| HYATT PLACE BALTIMORE | 03/21/2023 | \$4,811.90 | |
| TOURNKEY | 03/22/2023 | \$1,440.00 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|-------------------|-----------------|---------------------|
| ASHLEY PERRUCCI | HAMPTON INN AND SUITES | 03/21/2023 | \$2,936.01 | |
| | HILTON ADVPURCH8002367113 | 03/20/2023 | \$3,378.49 | |
| | JETBLUE 2792118796685 | 03/23/2023 | \$417.80 | |
| | JETBLUE 2792118796684 | 03/23/2023 | \$417.80 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/25/2023 | \$203.72 | |
| | COURTYARD BY MARRIOTT | 03/25/2023 | \$949.68 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/25/2023 | \$203.72 | |
| | WESTIN GEORGETOWN | 03/23/2023 | \$9,291.14 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/25/2023 | \$203.72 | |
| | JETBLUE 2794417355874 | 03/25/2023 | \$35.00 | |
| | JETBLUE 2794417355873 | 03/25/2023 | \$35.00 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | JETBLUE 2794417507524 | 03/27/2023 | \$35.00 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | JETBLUE 2794417507525 | 03/27/2023 | \$35.00 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | CAMBRIA MOUNT PLEASANT CH | 03/26/2023 | \$203.72 | |
| | LEXINGTON WINGATE BY WYND | 03/27/2023 | \$3,709.42 | |
| | SPRINGHILL SUITES | 03/28/2023 | \$3,682.00 | |
| | | | | \$206,668.48 |
| | ASHLEY SHAVER | Autobell Car Wash | 03/08/2023 | \$8.00 |
| | | | | \$8.00 |
| BAMBI DOWNS | FORMS AND SUPPLY | 03/09/2023 | \$169.73 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$83.82 | |
| | | | \$253.55 | |
| BARBARA DUVAL | DROPBOX X8BX943SLH9S | 03/08/2023 | \$13.07 | |
| | AMAZON.COM HC7217P30 AMZN | 03/14/2023 | \$39.23 | |
| | SPOTIFY | 03/15/2023 | \$10.89 | |
| | HANCOINK.COM | 03/21/2023 | \$217.35 | |
| | DBC BLICK ART MATERIAL | 03/30/2023 | \$64.86 | |
| | | | \$345.40 | |
| BETH MEYER-BERNSTEIN | BROWN DOG DELI - CALHOUN | 03/02/2023 | \$109.20 | |
| | | | \$109.20 | |
| BETTY L CRAIG | READYREFRESH/WATERSERV | 03/09/2023 | \$56.76 | |
| | THE STATE NEWSPAPER | 03/20/2023 | \$20.99 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$89.97 | |
| | ALL AMERICAN AWARDS | 03/27/2023 | \$85.84 | |
| | | | \$253.56 | |
| BILL CARSWELL | TARGET 00013912 | 02/28/2023 | \$465.42 | |
| | HARRIS TEETER #0277 | 03/01/2023 | \$128.05 | |
| | HARRIS TEETER #0277 | 03/09/2023 | \$186.59 | |
| | COMCAST | 03/14/2023 | \$371.22 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| BILL CARSWELL | HARRIS TEETER #0277 | 03/16/2023 | \$143.17 |
| | HARRIS TEETER #0277 | 03/18/2023 | \$20.69 |
| | PORT CITY PAPER | 03/21/2023 | \$388.04 |
| | NATIONAL HOSPITALITY SUPP | 03/22/2023 | \$292.98 |
| | COMCAST | 03/23/2023 | \$281.70 |
| | HARRIS TEETER #0277 | 03/23/2023 | \$238.21 |
| | CHARLESTON PRESTIGE CLEAN | 03/22/2023 | \$137.29 |
| | HARRIS TEETER #0277 | 03/26/2023 | \$93.97 |
| | COMCAST | 03/25/2023 | \$353.08 |
| | Aviv Service Today | 03/27/2023 | \$329.06 |
| | COMCAST | 03/28/2023 | \$34.46 |
| | SQ ZEUS GRILL AND SEAFOO | 03/29/2023 | \$2,477.00 |
| | HARRIS TEETER #0277 | 03/30/2023 | \$169.94 |
| | | | \$6,110.87 |
| BILL MANARIS | Amazon.com H560X2LA0 | 03/01/2023 | \$10.90 |
| | ZOOM.US 888-799-9666 | 03/16/2023 | \$16.34 |
| | GOOGLE DOMAINS | 03/20/2023 | \$12.00 |
| | Amazon.com H70CI84B1 | 03/22/2023 | \$216.85 |
| | Google Domains | 03/26/2023 | \$12.00 |
| | AMZN Mktp US HY7379LH2 | 03/30/2023 | \$779.32 |
| | | \$1,047.41 | |
| BRENDA ANDERSON | SQ ARTIZOM FRAME GALLERY | 02/28/2023 | \$133.77 |
| | BUZZSPROUT BUZZSPROUT | 02/28/2023 | \$18.00 |
| | WM SUPERCENTER #2928 | 02/28/2023 | \$27.19 |
| | BUZZSPROUT BUZZSPROUT | 03/01/2023 | \$12.00 |
| | Google YouTube TV | 03/03/2023 | \$70.84 |
| | DUNCANPARNELL NORTH CHARL | 03/10/2023 | \$1,730.95 |
| | DUNCANPARNELL NORTH CHARL | 03/10/2023 | \$523.20 |
| | ADOBE STOCK | 03/13/2023 | \$29.99 |
| | TRAINHR | 03/17/2023 | \$145.00 |
| | CVS/PHARMACY #01039 | 03/20/2023 | \$25.67 |
| | AMZN Mktp US H71OY3030 | 03/21/2023 | \$32.67 |
| | Amazon.com H760B61G0 | 03/21/2023 | \$29.28 |
| | CVS/PHARMACY #01039 | 03/22/2023 | \$32.20 |
| | READYREFRESH/WATERSERV | 03/23/2023 | \$123.55 |
| | OTTER.AI | 03/25/2023 | \$13.59 |
| | APSTYLEBOOK.COM | 03/27/2023 | \$32.00 |
| | BUZZSPROUT BUZZSPROUT | 03/28/2023 | \$18.00 |
| | COLLOFCHAR 4210 | 03/29/2023 | \$19.12 |
| | READYREFRESH/WATERSERV | 03/30/2023 | \$52.97 |
| | | | \$3,069.99 |
| BROOKE PERMENTER | FORMS AND SUPPLY | 03/09/2023 | \$19.36 |
| | STAPLES 00108266 | 03/21/2023 | \$16.98 |
| | | \$36.34 | |
| BSN SPORTS | BSN SPORTS LLC | 03/23/2023 | \$5,427.98 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$5,427.98 |
| BUCKY BUCHANAN | REGATTACENTRAL | 03/09/2023 | \$435.00 |
| | PP USRowing | 03/13/2023 | \$500.00 |
| | FITNESS PLUS EQUIPMENT S | 03/14/2023 | \$96.64 |
| | AMAZON.COM HC37F8D00 AMZN | 03/16/2023 | \$77.36 |
| | TOWN OF MOUNT PLEASANT S | 03/17/2023 | \$5.57 |
| | TOWN OF MOUNT PLEASANT S | 03/17/2023 | \$210.00 |
| | PP USRowing | 03/17/2023 | \$500.00 |
| | FSP CHARLOTTE ULTIMATE | 03/20/2023 | \$250.00 |
| | COOPER RIVER BRIDGE RUN I | 03/20/2023 | \$360.00 |
| | CCU UNIV REC ONLINE | 03/22/2023 | \$275.00 |
| | FH CHARLESTON OUTDOOR | 03/29/2023 | \$175.00 |
| | REI.COM 800-426-4840 | 03/30/2023 | \$308.97 |
| | | | \$3,193.54 |
| CAITLIN MCCARTHY | SAMS CLUB #8252 | 03/01/2023 | \$174.77 |
| | AMZN Mktp US HG5MI4ZA0 | 03/07/2023 | \$409.80 |
| | THE WORKS A SWEAT STUDI | 03/14/2023 | \$150.00 |
| | AMZN Mktp US HC0R04DP2 | 03/22/2023 | \$15.02 |
| | Amazon.com H75LM2H70 | 03/22/2023 | \$17.61 |
| | AMAZON.COM HC4CE8SF2 AMZN | 03/22/2023 | \$13.12 |
| | AMAZON.COM HC9Q022U2 AMZN | 03/22/2023 | \$59.32 |
| | Amazon.com HC5FE49F2 | 03/22/2023 | \$20.02 |
| | AMZN Mktp US H70W632Q0 | 03/23/2023 | \$53.40 |
| | FEDEX OFFICE 800000836 | 03/23/2023 | \$67.69 |
| | AMZN Mktp US HY1YQ6381 | 03/28/2023 | \$43.59 |
| | PAYPAL NC | 03/29/2023 | \$2,000.00 |
| | | | \$3,024.34 |
| CALL EXPERTS | CALL EXPERTS | 03/10/2023 | \$2,303.12 |
| | CALL EXPERTS | 03/11/2023 | \$923.61 |
| | CALL EXPERTS | 03/11/2023 | \$928.53 |
| | CALL EXPERTS | 03/21/2023 | \$1,947.47 |
| | | | \$6,102.73 |
| CALLIE FLEMING | CANVA I03710-40515017 | 02/28/2023 | \$60.00 |
| | AMZN Mktp US HD1NL2G11 | 02/28/2023 | \$25.71 |
| | CANVA I03710-40473032 | 02/28/2023 | \$125.00 |
| | STICKER MULE | 02/28/2023 | \$70.85 |
| | SMORE.COM | 03/01/2023 | \$99.00 |
| | FEDEX OFFIC15200015230 | 03/02/2023 | \$28.89 |
| | AMZN Mktp US H583X6OR1 | 03/04/2023 | \$50.12 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$10.89 |
| | Mailchimp | 03/26/2023 | \$28.89 |
| | FEDEX OFFIC15200015230 | 03/28/2023 | \$73.58 |
| | AMZN Mktp US HY2BD3311 | 03/28/2023 | \$8.71 |
| | AMZN Mktp US H76HJ3UA2 | 03/28/2023 | \$10.89 |
| | AMZN Mktp US H75NM7ID2 | 03/29/2023 | \$65.17 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|------------------------|-------------------|
| CALLIE FLEMING | MODERN LANGUAGE ASSOCI | 03/29/2023 | \$500.00 |
| | AMAZON.COM HY3QO5PX1 AMZN | 03/30/2023 | \$65.40 |
| | AMZN Mktp US HY81Y5Q50 | 03/29/2023 | \$65.40 |
| | Amazon.com HY38S86U0 | 03/29/2023 | \$109.00 |
| | HOO HOOTSUITE INC | 03/29/2023 | \$114.47 |
| | AJJULIANI.COM | 03/30/2023 | \$408.00 |
| | | | \$1,919.97 |
| CARIE SPENCE | DUKE LIBRARIES WEB | 02/27/2023 | \$100.00 |
| | FSP AHA 202-544-2422 | 03/07/2023 | \$240.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$31.15 |
| | EVENTBRITE/DIGITALHUMA | 03/14/2023 | \$475.32 |
| | RSA - MEMBERSHIP | 03/14/2023 | \$90.00 |
| | PUBLIX #1599 | 03/27/2023 | \$143.47 |
| | | | \$1,079.94 |
| CARLY PRUITT | OVERNIGHTPRINTS | 03/08/2023 | \$588.97 |
| | AMZN Mktp US HG66O4FE1 | 03/10/2023 | \$214.36 |
| | ARAMARK CATERING | 03/21/2023 | \$471.53 |
| | READYREFRESH/WATERSERV | 03/22/2023 | \$13.24 |
| | | \$1,288.10 | |
| CAROLYN RAMIREZ | FSP IAVM | 03/22/2023 | \$250.00 |
| | | \$250.00 | |
| CASSANDRA J RUNYON | FEDEX 940813938017 | 03/03/2023 | \$25.00 |
| | | \$25.00 | |
| CATHERINE FICZNER | TASSEL DEPOT | 03/20/2023 | \$248.95 |
| | AMZN MKTP US H73V23QC0 AM | 03/23/2023 | \$131.65 |
| | | \$380.60 | |
| CHASHAWNNA KENDRICK | PAYPAL SOUTHCAROLI | 02/28/2023 | \$60.00 |
| | NOBCCHE | 03/01/2023 | \$300.00 |
| | ACS ADVERTISING SALES | 03/02/2023 | \$595.00 |
| | SP BROOKSTONE-PROD | 03/06/2023 | \$55.00 |
| | SP MTR DESIGNS STORE | 03/06/2023 | \$64.95 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$199.17 |
| | STERICYCLE INC/SHRED-IT | 03/08/2023 | \$61.91 |
| | FORMS AND SUPPLY | 03/09/2023 | \$25.07 |
| | ACS NATIONAL MEETING | 03/14/2023 | \$99.00 |
| | ACS NATIONAL MEETING | 03/14/2023 | \$99.00 |
| | 4IMPRINT, INC | 03/16/2023 | \$521.90 |
| | AMZN Mktp US H75005A41 | 03/23/2023 | \$57.42 |
| | FORMS AND SUPPLY | 03/27/2023 | \$10.79 |
| | FOOD LION #0252 | 03/30/2023 | \$21.33 |
| | AMAZON.COM HY30233B2 AMZN | 03/30/2023 | \$14.78 |
| | | | \$2,185.32 |
| | CHRIS BAILEY | MYRTLE BEACH COLLEGIAT | 03/03/2023 |
| MLK - POOL | | 03/09/2023 | \$20.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CHRIS BAILEY | WEEMS BASKIN RELAYS 20 | 03/18/2023 | \$597.40 |
| | HARRIS TEETER #0277 | 03/23/2023 | \$149.82 |
| | 2023 DUKE INVITATIONAL | 03/28/2023 | \$320.50 |
| | | | \$1,386.92 |
| CHRISTIAN MICHNER | AMZN Mktp US HD3CA52X2 | 03/02/2023 | \$63.19 |
| | AMZN MKTP US H52YJ0BC0 AM | 03/03/2023 | \$58.00 |
| | BSN SPORTS LLC | 03/15/2023 | \$1,034.96 |
| | | | \$1,156.15 |
| CHRISTINE PAULLING | NACUBO | 03/06/2023 | \$970.00 |
| | GITHUB | 03/06/2023 | \$240.00 |
| | BUZZSPROUT BUZZSPROUT | 03/18/2023 | \$12.00 |
| | CHATGPT SUBSCRIPTION | 03/28/2023 | \$21.80 |
| | TRANSCRIPT STUDY | 03/28/2023 | \$4.99 |
| | | | \$1,248.79 |
| CHRISTINE RODGERS | ACCREDIBLE.COM | 03/16/2023 | \$80.00 |
| | APPLE STORE #R318 | 03/20/2023 | \$182.03 |
| | AMERICAN REAL ESTATE SOCI | 03/20/2023 | \$525.00 |
| | SP WILLIAMHELFGOTT | 03/30/2023 | \$240.00 |
| | BRANDWATCH | 03/30/2023 | \$2,250.00 |
| | | | \$3,277.03 |
| CHRISTOPHER FREEMAN | LOWES #00907 | 03/20/2023 | \$707.41 |
| | | | \$707.41 |
| CHRISTOPHER HORSCHEL | SP POWERSTEP.COM | 03/01/2023 | \$49.95 |
| | WALGREENS #15512 | 03/02/2023 | \$21.23 |
| | WALGREENS #15442 | 03/02/2023 | \$92.63 |
| | DONJOY.COMPEX.BLUPRINT | 03/04/2023 | \$399.98 |
| | STERICYCLE | 03/07/2023 | \$163.66 |
| | THE NORTH RIVER | 03/07/2023 | \$130.65 |
| | PIVOT HEALTH - RENAISSANC | 03/10/2023 | \$26.16 |
| | PIVOT HEALTH - RENAISSANC | 03/10/2023 | \$26.16 |
| | THE NORTH RIVER | 03/22/2023 | \$129.92 |
| | STERICYCLE | 03/22/2023 | \$163.66 |
| | PERFORMANCE HEALTH SUP | 03/23/2023 | \$1,648.90 |
| | HENRY SCHEIN | 03/24/2023 | \$1,784.84 |
| | THE NORTH RIVER | 03/24/2023 | \$137.37 |
| | | | |
| CHRISTOPHER TRUE | AIRGAS - SOUTH | 03/01/2023 | \$4.58 |
| | AIRGAS - SOUTH | 03/01/2023 | \$4.88 |
| | AMAZON.COM HC6XY90R0 AMZN | 03/14/2023 | \$80.66 |
| | AMZN Mktp US H779G2SJ2 | 03/28/2023 | \$10.89 |
| | | | \$101.01 |
| CHRYSTAL DAVIS | SC BOILER SAFETY PROG | 02/28/2023 | \$25.00 |
| | SC BOILER SAFETY PROG | 02/28/2023 | \$25.00 |
| | AMZN Mktp US HD7I50H72 | 03/01/2023 | \$326.99 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| CHRYSTAL DAVIS | ALL SEASONS MULCH MARKET | 03/01/2023 | \$1,781.66 |
| | LOWES #00907 | 03/02/2023 | \$368.27 |
| | IN POSSUMS EAST | 03/02/2023 | \$1,912.47 |
| | LOWES #00907 | 03/02/2023 | \$13.31 |
| | LOWES #00907 | 03/02/2023 | \$24.47 |
| | GRAINGER | 03/01/2023 | \$3.07 |
| | GRAINGER | 03/01/2023 | \$180.79 |
| | TEAMCRAFT ROOFING INC | 03/03/2023 | \$2,457.36 |
| | FERGUSON ENT #23 | 03/03/2023 | \$336.45 |
| | LOWES #00907 | 03/07/2023 | \$12.61 |
| | LOWES #00907 | 03/07/2023 | \$94.56 |
| | GRAINGER | 03/06/2023 | \$1,222.16 |
| | ALL SEASONS MULCH MARKET | 03/07/2023 | \$1,781.66 |
| | CRITTER CONTROL CHARLES | 03/11/2023 | \$350.00 |
| | LOWES #00907 | 03/13/2023 | \$32.90 |
| | GRAINGER | 03/13/2023 | \$264.03 |
| | Amazon.com HG61B2SD1 | 03/14/2023 | \$24.75 |
| | ZERO WASTE USA.COM | 03/15/2023 | \$562.92 |
| | LOWES #00907 | 03/15/2023 | \$1,025.31 |
| | GIH GLOBALINDUSTRIALEQ | 03/16/2023 | \$176.42 |
| | CAPITOL MATERIALS OF SAVA | 03/15/2023 | \$472.91 |
| | GRAINGER | 03/14/2023 | \$52.51 |
| | DAIKIN APPLIED AMERICA | 03/17/2023 | \$1,403.00 |
| | FASTENAL COMPANY 01SCCHR | 03/16/2023 | \$1,729.14 |
| | LOWES #00907 | 03/16/2023 | \$769.44 |
| | LOWES #00907 | 03/16/2023 | \$54.89 |
| | FERGUSON ENT #23 | 03/17/2023 | \$112.79 |
| | AMAZON.COM H70H2OOG0 AMZN | 03/19/2023 | \$274.84 |
| | CORKYS OUTDOOR POWER EQUI | 03/17/2023 | \$54.83 |
| | GRAINGER | 03/17/2023 | \$653.48 |
| | STERICYCLE INC/SHRED-IT | 03/17/2023 | \$44.98 |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$160.65 |
| | IN POSSUMS EAST | 03/21/2023 | \$495.87 |
| | SQ ANDY DAVIS INTELLECTU | 03/21/2023 | \$155.00 |
| | LOWES #00907 | 03/21/2023 | \$466.37 |
| | IN POSSUMS EAST | 03/21/2023 | \$248.49 |
| | GRAINGER | 03/22/2023 | \$878.91 |
| | RESTAURANT SUPPLY | 03/22/2023 | \$1,159.65 |
| | LOWES #00907 | 03/23/2023 | \$23.14 |
| | LOWES #00907 | 03/23/2023 | \$43.56 |
| | MOONLIGHTING | 03/23/2023 | \$245.92 |
| | LOWES #00907 | 03/24/2023 | \$2,408.46 |
| PRIMO WATER | 03/24/2023 | \$130.17 | |
| FERGUSON ENT #23 | 03/24/2023 | \$19.75 | |
| GRAINGER | 03/27/2023 | \$1,186.44 | |
| FAULKNER HAYNES | 03/27/2023 | \$1,256.77 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-----------------------|-------------------|--------------------|
| CHRISTAL DAVIS | AMZN Mktp US H750V3YT1 | 03/27/2023 | \$190.30 | |
| | GRAINGER | 03/27/2023 | \$358.07 | |
| | ROTO-ROOTER | 03/28/2023 | \$313.00 | |
| | AMZN Mktp US H79SN67Y2 | 03/28/2023 | \$31.60 | |
| | AMZN Mktp US HY8PH5311 | 03/28/2023 | \$640.92 | |
| | AMZN MKTP US HY3MC5T41 AM | 03/29/2023 | \$20.70 | |
| | SUPERIOR MAINT AND PIPING | 03/28/2023 | \$430.00 | |
| | FERGUSON ENT #23 | 03/28/2023 | \$93.09 | |
| | LESLIES POOLMART WEB | 03/29/2023 | \$228.89 | |
| | LOWES #00907 | 03/29/2023 | \$53.92 | |
| | GRAINGER | 03/29/2023 | \$93.02 | |
| | AMZN Mktp US HY8XO6CD2 | 03/29/2023 | \$413.64 | |
| | AMZN Mktp US H75178W02 | 03/29/2023 | \$50.04 | |
| | LOWES #00907 | 03/29/2023 | \$125.34 | |
| | LOWES #00907 | 03/29/2023 | \$53.92 | |
| | FAULKNER HAYNES | 03/29/2023 | \$1,431.17 | |
| | AMAZON.COM HY44M1QE0 AMZN | 03/29/2023 | \$64.26 | |
| | FASTENAL COMPANY 01SCCHR | 03/30/2023 | \$1,804.39 | |
| | CARWIN LOGISTICS LLC | 03/30/2023 | \$2,109.00 | |
| | AMZN Mktp US HY05N8312 | 03/30/2023 | \$14.34 | |
| | AMZN Mktp US HY87K0960 | 03/30/2023 | \$12.52 | |
| | SHERWIN WILLIAMS 702293 | 03/30/2023 | \$309.14 | |
| | | | | \$36,345.39 |
| | CHRISTAL GRANT | ADOBE ID CREATIVE CLD | 03/08/2023 | \$20.99 |
| | | ADOBE PS CREATIVE CLD | 03/10/2023 | \$14.99 |
| | | Audible HC5WQ4X52 | 03/20/2023 | \$14.95 |
| | | | \$50.93 | |
| CLAIRE BASSIN | Amazon.com HC8VZ3X12 | 03/20/2023 | \$277.80 | |
| | | | \$277.80 | |
| CLAIRE LONG | NEON ONE, LLC | 03/01/2023 | \$49.00 | |
| | BAM AAAE | 03/15/2023 | \$1,000.00 | |
| | AMZN Mktp US HY0K130Y0 | 03/27/2023 | \$24.18 | |
| | Amazon.com H72ZK66R2 | 03/27/2023 | \$38.05 | |
| | | | \$1,111.23 | |
| CLARISSIA COLLINS | AMZN Mktp US HC8IJ15F2 | 03/21/2023 | \$220.08 | |
| | AMZN Mktp US HC1BZ7RL1 | 03/21/2023 | \$8.91 | |
| | VISTAPRINT | 03/21/2023 | \$339.54 | |
| | | | \$568.53 | |
| CRISS NANCE | CUPA-HR | 02/28/2023 | \$1,560.00 | |
| | | | \$1,560.00 | |
| CRYSTAL MATTHEWS | STERICYCLE INC. | 03/09/2023 | \$260.49 | |
| | LIL LEISURE SITES NCCD SH | 03/09/2023 | \$49.82 | |
| | AMAZON.COM HC0SN4010 AMZN | 03/14/2023 | \$76.05 | |
| | AMZN Mktp US HC4BO0911 | 03/20/2023 | \$10.87 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------------|---------------------|-------------------|
| CRYSTAL MATTHEWS | PAYPAL UNITEDCHAPT | 03/20/2023 | \$420.00 | |
| | PAYPAL LAMBDAALPHA | 03/22/2023 | \$311.36 | |
| | 4IMPRINT, INC | 03/28/2023 | \$436.55 | |
| | | | \$1,565.14 | |
| CYNTHIA WASHINGTON | PAYPAL ACOUSTICAL | 03/13/2023 | \$3,175.13 | |
| | COURTYARD BY MARRIOTT | 03/08/2023 | \$6,465.69 | |
| | VTG Island Realty | 03/14/2023 | \$5,129.26 | |
| | | | \$14,770.08 | |
| DAIKIN APPLIED AMER | DAIKIN APPLIED AMERICA | 03/10/2023 | \$6,495.00 | |
| | DAIKIN APPLIED AMERICA | 03/14/2023 | \$16,680.00 | |
| | DAIKIN APPLIED AMERICA | 03/14/2023 | \$84,710.00 | |
| | DAIKIN APPLIED AMERICA | 03/18/2023 | \$83,289.44 | |
| | DAIKIN APPLIED AMERICA | 03/25/2023 | \$47,582.22 | |
| | DAIKIN APPLIED AMERICA | 03/28/2023 | \$960.00 | |
| | DAIKIN APPLIED AMERICA | 03/29/2023 | \$71,716.75 | |
| | | | \$311,433.41 | |
| DEBORAH COUNTS | PURE THEATRE | 03/04/2023 | \$450.00 | |
| | PANERA BREAD #204941 P | 03/07/2023 | \$5.98 | |
| | WAL-MART #1037 | 03/09/2023 | \$24.91 | |
| | TARGET 00018291 | 03/13/2023 | \$29.39 | |
| | WAL-MART #1748 | 03/13/2023 | \$17.32 | |
| | IF ITS PAPER CHARLESTON L | 03/16/2023 | \$8.82 | |
| | OFFICE DEPOT #2233 | 03/15/2023 | \$15.61 | |
| | TARGET 00013912 | 03/16/2023 | \$44.83 | |
| | WAL-MART #3367 | 03/16/2023 | \$79.91 | |
| | SQ DE LA SWEET CAKERY | 03/16/2023 | \$524.70 | |
| | PURE THEATRE | 03/17/2023 | \$144.00 | |
| | CVS/PHARMACY #01039 | 03/17/2023 | \$6.10 | |
| | CHICK-FIL-A #00582 | 03/18/2023 | \$158.76 | |
| | TBONZ MARKET STREET | 03/18/2023 | \$617.02 | |
| | COLLOFCHAR 4210 | 03/18/2023 | \$88.25 | |
| | OFFICE DEPOT #3357 | 03/22/2023 | \$19.43 | |
| | WM SUPERCENTER #1748 | 03/24/2023 | \$28.52 | |
| | | | | \$2,263.55 |
| | DEE DI BONA | DELTA PHARMACY AND MEDICA | 03/06/2023 | \$224.86 |
| | | | \$224.86 | |
| DERONDA WASHINGTON | PAYPAL RHO LAMBDA RHO | 03/20/2023 | \$746.00 | |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$67.53 | |
| | AMZN Mktp US H740V4TZ1 | 03/23/2023 | \$8.16 | |
| | AMZN Mktp US HC7Z52I32 | 03/23/2023 | \$90.73 | |
| | | | \$912.42 | |
| DEVAN THOMPSON | EVENT WORKS CHARLESTON | 02/27/2023 | \$206.31 | |
| | WAVE - Studio 9 CHS | 03/16/2023 | \$300.00 | |
| | FEDEX OFFICE 800000836 | 03/17/2023 | \$111.99 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| | | | \$618.30 |
| DONNA DUPRE | Blink | 03/06/2023 | \$10.90 |
| | | | \$10.90 |
| EARLINE WHITE | IN BOUKNIGHT EDUCATIONAL | 03/07/2023 | \$1,200.00 |
| | | | \$1,200.00 |
| EDWARD GOSS | WEST MARINE #1264 | 02/28/2023 | \$134.32 |
| | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$76.30 |
| | NORTH SAILS 215 | 03/02/2023 | \$477.63 |
| | COSTCO WHSE #0360 | 03/02/2023 | \$223.98 |
| | Charleston Harbor Reso | 03/03/2023 | \$591.67 |
| | HARRIS TEETER #0019 | 03/03/2023 | \$68.57 |
| | WAIVERFOREVER.COM | 03/04/2023 | \$9.99 |
| | WEST MARINE #1258 | 03/02/2023 | \$23.41 |
| | Charleston Harbor Reso | 03/05/2023 | \$145.00 |
| | WEST MARINE #1264 | 03/02/2023 | \$643.27 |
| | IN CHARLESTON YACHTING | 03/06/2023 | \$96.20 |
| | IN PURAVIDA PRODUCTIONS, | 03/06/2023 | \$1,526.00 |
| | COSTCO WHSE #0360 | 03/06/2023 | \$432.06 |
| | Charleston Harbor Reso | 03/06/2023 | \$38.49 |
| | IN PURAVIDA PRODUCTIONS, | 03/06/2023 | \$1,350.00 |
| | Charleston Harbor Reso | 03/07/2023 | \$210.86 |
| | IN DARDEN MOBILE MARINE | 03/07/2023 | \$778.77 |
| | IN DARDEN MOBILE MARINE | 03/07/2023 | \$2,189.85 |
| | HARRIS TEETER #0019 | 03/07/2023 | \$45.79 |
| | ROYALL ACE HDWE | 03/08/2023 | \$335.83 |
| | MCMASTER-CARR | 03/07/2023 | \$106.79 |
| | IN DARDEN MOBILE MARINE | 03/08/2023 | \$265.00 |
| | Charleston Harbor Reso | 03/08/2023 | \$33.03 |
| | Charleston Harbor Reso | 03/09/2023 | \$692.41 |
| | PURE WATER PARTNERS | 03/09/2023 | \$200.90 |
| | Charleston Harbor Reso | 03/11/2023 | \$102.52 |
| | WEST MARINE #1258 | 03/10/2023 | \$49.66 |
| | WEST MARINE #1264 | 03/10/2023 | \$218.00 |
| | COSTCO WHSE #0360 | 03/10/2023 | \$228.54 |
| | Charleston Harbor Reso | 03/13/2023 | \$139.30 |
| | PAYPAL TONY WEINER | 03/17/2023 | \$519.96 |
| | Charleston Harbor Reso | 03/17/2023 | \$123.59 |
| | Charleston Harbor Reso | 03/17/2023 | \$290.64 |
| | Charleston Harbor Reso | 03/20/2023 | \$308.11 |
| | WEST MARINE #1264 | 03/20/2023 | \$774.96 |
| | AMZN Mktp US HC4XL6QY2 | 03/21/2023 | \$98.08 |
| | HARKEN INC | 03/22/2023 | \$35.02 |
| | WEST MARINE #400 | 03/23/2023 | \$618.00 |
| | WEST MARINE #400 | 03/23/2023 | \$412.00 |
| | HARKEN INC | 03/23/2023 | \$111.10 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|-------------------------|--------------------------|-----------------|--------------------|
| EDWARD GOSS | AMZN Mktp US H71XY7E41 | 03/23/2023 | \$63.38 | |
| | HUDSON NISSAN OF CHARL | 03/23/2023 | \$1,081.72 | |
| | EIG CONSTANTCONTACT.COM | 03/28/2023 | \$76.30 | |
| | ZIM SAILING | 03/28/2023 | \$875.24 | |
| | WEST MARINE #1258 | 03/27/2023 | \$255.44 | |
| | SAYRA ORDER 01040-806 | 03/29/2023 | \$60.00 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$85.80 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$257.40 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$711.88 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$88.40 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$371.80 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$543.40 | |
| | HARKEN INC | 03/29/2023 | \$25.50 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$104.00 | |
| | Charleston Harbor Reso | 03/29/2023 | \$137.98 | |
| | IN ICW DIVING SERVICES, | 03/29/2023 | \$85.80 | |
| | | | | \$19,549.64 |
| | ELI FOY | MF ATHLETIC & PERFORM BE | 03/24/2023 | \$107.80 |
| | | | \$107.80 | |
| ELIZABETH LESLEY | HARVARD BUS EDUCATION | 03/01/2023 | \$12.75 | |
| | HARVARD BUS EDUCATION | 03/01/2023 | \$12.75 | |
| | HARVARD BUS EDUCATION | 03/01/2023 | \$12.75 | |
| | HARVARD BUS EDUCATION | 03/01/2023 | \$12.75 | |
| | HARVARD BUS EDUCATION | 03/01/2023 | \$12.75 | |
| | Amazon Prime H59N86W00 | 03/06/2023 | \$8.16 | |
| | CANVA I03709-33650619 | 03/06/2023 | \$119.99 | |
| | KENDALL HUNT PUBLISHING | 03/13/2023 | \$63.95 | |
| | KENDALL HUNT PUBLISHING | 03/13/2023 | \$63.95 | |
| | TOPHAT.COM | 03/14/2023 | \$32.40 | |
| | AMZN Mktp US HG62J8YI2 | 03/16/2023 | \$75.43 | |
| | DRI Gallup | 03/17/2023 | \$19.99 | |
| | ADOBE AUDITION | 03/19/2023 | \$31.49 | |
| | XYZ HOMEWORK | 03/20/2023 | \$30.00 | |
| | AWL PEARSON EDUCATION | 03/21/2023 | \$16.35 | |
| | TOPHAT.COM | 03/22/2023 | \$65.10 | |
| | E-VISA TURKEY | 03/22/2023 | \$51.50 | |
| | COFC ONLINE TIX | 03/24/2023 | \$25.00 | |
| | COFC ONLINE TIX | 03/27/2023 | \$25.00 | |
| | COFC ONLINE TIX | 03/27/2023 | \$26.00 | |
| | Pearsonplus.com | 03/27/2023 | \$9.99 | |
| | COFC ONLINE TIX | 03/27/2023 | \$13.00 | |
| | AWL PEARSON EDUCATION | 03/29/2023 | \$16.35 | |
| | AWL PEARSON EDUCATION | 03/30/2023 | \$16.35 | |
| | | | | \$773.75 |
| | ELLEN SWICK | AMZN Mktp US H55JO9TA1 | 03/05/2023 | \$15.25 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|--------------------------|-------------------|-------------------|
| ELLEN SWICK | AMZN Mktp US HG93R9C50 | 03/06/2023 | \$40.29 | |
| | RUE21 # 1461 NORTH CHARLE | 03/07/2023 | \$93.72 | |
| | AMZN Mktp US HG1RW7VNO | 03/09/2023 | \$20.48 | |
| | SP DUPSIES | 03/08/2023 | \$58.88 | |
| | AMZN Mktp US HG4O48A40 | 03/08/2023 | \$653.21 | |
| | COMMUNITY THRIFT STORE | 03/07/2023 | \$28.84 | |
| | BURLINGTON STORES 1030 | 03/08/2023 | \$32.68 | |
| | TARGET 00013912 | 03/10/2023 | \$9.81 | |
| | AMZN Mktp US HG3530FA2 | 03/11/2023 | \$28.33 | |
| | WM SUPERCENTER #2348 | 03/10/2023 | \$63.11 | |
| | DISCOUNT DANCE SUPPLY | 03/09/2023 | \$241.84 | |
| | AMZN Mktp US HG8EX87E0 | 03/11/2023 | \$39.02 | |
| | AMZN Mktp US HG4ZS3Z81 | 03/10/2023 | \$20.70 | |
| | AMZN Mktp US HGOL466R0 | 03/10/2023 | \$384.72 | |
| | AMZN Mktp US HG9FG2EQ1 | 03/11/2023 | \$28.33 | |
| | EXCHANGE FACTOR INC | 03/14/2023 | \$9.81 | |
| | BURLINGTON STORES 1290 | 03/15/2023 | \$72.96 | |
| | ROSS STORES #769 | 03/14/2023 | \$32.69 | |
| | eBay O 08-09837-68165 | 03/18/2023 | \$51.72 | |
| | NikePOS US | 03/17/2023 | \$57.19 | |
| | COMMUNITY THRIFT STORE | 03/17/2023 | \$1.08 | |
| | SEWINGPARTS | 03/20/2023 | \$69.97 | |
| | THE TURNING POINTE | 03/23/2023 | \$27.80 | |
| | CVS/PHARMACY #01039 | 03/23/2023 | \$9.80 | |
| | POSHMARK | 03/24/2023 | \$20.70 | |
| | FABRIC WHOLESALE DIREC | 03/24/2023 | \$104.59 | |
| | eBay O 06-09862-84824 | 03/24/2023 | \$27.25 | |
| | eBay O 06-09862-84825 | 03/24/2023 | \$54.77 | |
| | RUE21 # 0470 N CHARLESTON | 03/26/2023 | \$16.33 | |
| | AMZN Mktp US H74VX1WG1 | 03/27/2023 | \$103.28 | |
| | Etsy.com - EtsiSmile | 03/27/2023 | \$27.80 | |
| | MARSHALLS #0128 | 03/28/2023 | \$18.52 | |
| | PLATO'S CLOSET #80579 | 03/28/2023 | \$26.16 | |
| | TJMAXX #0388 | 03/28/2023 | \$27.24 | |
| | AMZN Mktp US H738I7U72 | 03/29/2023 | \$173.95 | |
| | BURLINGTON STORES 1290 | 03/29/2023 | \$44.64 | |
| | RAINBOW #550 | 03/28/2023 | \$3.27 | |
| | AIRBRUSH ART | 03/29/2023 | \$121.30 | |
| | | | | \$2,862.03 |
| | ELLIE LOVELLETTE | PUBLICO BULL ST | 03/01/2023 | \$111.59 |
| | | | | \$111.59 |
| | ENID R IDELSOHN | ALPHAGRAPHICS CHARLESTON | 03/10/2023 | \$1,975.04 |
| | | EIG CONSTANTCONTACT.COM | 03/14/2023 | \$223.45 |
| NYTIMES | | 03/27/2023 | \$37.00 | |
| | | | \$2,235.49 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| ERICA SHIRLEY | APPALACHIAN SPRINGS BOTT | 03/03/2023 | \$9.24 |
| | BCE SOUTH | 03/10/2023 | \$27.25 |
| | ALL AMERICAN AWARDS | 03/14/2023 | \$19.72 |
| | AMZN Mktp US HY2436JV2 | 03/31/2023 | \$1,297.09 |
| | | | \$1,353.30 |
| ERIK SOTKA | INTEGRATED DNA TECH | 02/28/2023 | \$133.41 |
| | INTEGRATED DNA TECH | 02/28/2023 | \$51.73 |
| | SLACK TJN4225T8 | 03/01/2023 | \$9.54 |
| | BEM2023 | 03/03/2023 | \$421.51 |
| | USA SCIENTIFIC, INC. | 03/17/2023 | \$539.44 |
| | | | \$1,155.63 |
| ERIKA LEGENDRE | IN A&E PRINTING INC. | 03/06/2023 | \$174.40 |
| | Mailchimp | 03/06/2023 | \$65.40 |
| | AMZN Mktp US HG73P5891 | 03/14/2023 | \$20.69 |
| | AMZN Mktp US HG2H17861 | 03/14/2023 | \$7.61 |
| | CANVA I03732-0845904 | 03/22/2023 | \$12.95 |
| | JETPACK TB4S4HFG6F | 03/21/2023 | \$3.82 |
| | | | \$284.87 |
| ERIN BLEVINS | FORMS AND SUPPLY | 03/09/2023 | \$171.16 |
| | AMAZON.COM HY8DC9U10 AMZN | 03/30/2023 | \$38.14 |
| | | | \$209.30 |
| ESTEE GABAY | FEDEX 395410765706 | 03/06/2023 | \$22.00 |
| | MICHAELS STORES 1241 | 03/18/2023 | \$55.56 |
| | | | \$77.56 |
| EVENT PARTNERS LLC | EVENT PARTNERS LLC | 03/07/2023 | \$14,679.41 |
| | EVENT PARTNERS LLC | 03/09/2023 | \$5,058.51 |
| | EVENT PARTNERS LLC | 03/20/2023 | \$4,380.46 |
| | EVENT PARTNERS LLC | 03/30/2023 | \$2,283.61 |
| | | | \$26,401.99 |
| FANIO KING | Nelson Printing Corporati | 02/28/2023 | \$1,909.68 |
| | STAPLES DIRECT | 03/14/2023 | \$92.63 |
| | Nelson Printing Corporati | 03/28/2023 | \$709.59 |
| | | | \$2,711.90 |
| FEDELIA RIVERS | AMZN MKTP US H58N70R00 AM | 03/05/2023 | \$26.16 |
| | FORMS AND SUPPLY | 03/09/2023 | \$18.84 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$40.87 |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.27 |
| | COPYRIGHT CLEARANCE | 03/29/2023 | \$963.50 |
| | | | \$1,068.64 |
| FRANCIS MARION HOTEL | FRANCIS MARION HTL | 03/28/2023 | \$209.76 |
| | FRANCIS MARION HTL | 03/28/2023 | \$1,984.74 |
| | | | \$2,194.50 |
| FRANCIS SEARSON | LOWES #00907 | 02/28/2023 | \$98.08 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-----------------|-------------------|
| FRANCIS SEARSON | COSTCO WHSE #0360 | 03/20/2023 | \$21.79 |
| | | | \$119.87 |
| GABRIEL FRANCISCO | Nelson Printing Corporati | 03/06/2023 | \$1,082.81 |
| | FORMS AND SUPPLY | 03/09/2023 | \$673.63 |
| | FORMS AND SUPPLY | 03/22/2023 | \$360.31 |
| | FORMS AND SUPPLY | 03/29/2023 | \$274.85 |
| | | | \$2,391.60 |
| GARRETT MILLIKEN | AIRGAS - SOUTH | 03/01/2023 | \$18.31 |
| | | | \$18.31 |
| GENEVIEVE PALMISANO | FULL COMPASS SYSTEMS | 03/04/2023 | \$1,093.51 |
| | B&H PHOTO 800-606-6969 | 03/05/2023 | \$958.72 |
| | LOWES #00907 | 03/05/2023 | \$518.84 |
| | FULL COMPASS SYSTEMS | 03/04/2023 | \$1,789.25 |
| | AMZN Mktp US H58W53NU1 | 03/05/2023 | \$79.05 |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$179.32 |
| | HIGH OUTPUT CHARLESTON | 03/08/2023 | \$129.30 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$478.40 |
| | FIBER CREATIONS | 03/29/2023 | \$93.00 |
| | | | \$5,319.39 |
| GEORGIANNA MAY | RS WAREHOUSE STAMPS | 03/03/2023 | \$41.01 |
| | BCE SOUTH | 03/03/2023 | \$93.98 |
| | COLLOFCHAR 4210 | 03/14/2023 | \$323.01 |
| | COUNCIL FOR EXCEPTIONAL | 03/14/2023 | \$30.95 |
| | AMZN MKTP US HG0FR5RE2 AM | 03/16/2023 | \$52.18 |
| | BCE SOUTH | 03/17/2023 | \$84.87 |
| | COLLOFCHAR 4210 | 03/16/2023 | \$58.84 |
| | LEARNING DESIGNED | 03/20/2023 | \$30.00 |
| | WALGREENS #15512 | 03/24/2023 | \$17.33 |
| | Amazon.com HY25C3BF0 | 03/29/2023 | \$892.71 |
| | AMZN Mktp US H79CW37B2 | 03/28/2023 | \$108.99 |
| | THE ARC OF THE UNITED STA | 03/28/2023 | \$350.00 |
| | | | \$2,083.87 |
| | GHADIR ABUEIN | DRI 48HOURPRINT | 03/01/2023 |
| DRI 48HOURPRINT | | 03/01/2023 | \$48.46 |
| FORMS AND SUPPLY | | 03/14/2023 | \$13.05 |
| FORMS AND SUPPLY | | 03/14/2023 | \$156.52 |
| Amazon.com HY1CY5N00 | | 03/26/2023 | \$40.26 |
| Amazon.com HY2LI0XP1 | | 03/30/2023 | \$13.71 |
| | | | \$359.47 |
| GIACOMO DITULLIO | AAAS SCIENCE MAGAZINE | 03/02/2023 | \$75.00 |
| | AAAS SCIENCE MAGAZINE | 03/13/2023 | \$135.00 |
| | SIGMA ALDRICH US | 03/28/2023 | \$41.50 |
| | CBI WINZIP | 03/29/2023 | \$7.95 |
| | | | \$259.45 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| GIOCONDA QUESADA | APPALACHIAN SPRINGS BOTT | 03/03/2023 | \$94.77 |
| | PLAQUEMAKER | 03/06/2023 | \$34.75 |
| | AMZN Mktp US HG73G1652 | 03/15/2023 | \$200.08 |
| | BCE SOUTH | 03/14/2023 | \$27.25 |
| | CANVA I03725-28090656 | 03/15/2023 | \$2.00 |
| | ALL AMERICAN AWARDS | 03/16/2023 | \$67.71 |
| | GRAPHICS PRESS ET | 03/24/2023 | \$240.00 |
| | PAYPAL NEEANASSESS NEEAN | 03/24/2023 | \$100.00 |
| | STUDY.COM 8772644033 | 03/28/2023 | \$6.53 |
| | | | \$773.09 |
| GORDON GRASMANN | TARGET 00034280 | 03/15/2023 | \$14.66 |
| | SP INSECT LORE | 03/27/2023 | \$96.94 |
| | TARGET 00034280 | 03/30/2023 | \$18.62 |
| | | | \$130.22 |
| HANNAH CRAIG | AMZN Mktp US HD90631H2 | 02/28/2023 | \$53.88 |
| | LE BLEU ENTERPRISES | 03/13/2023 | \$45.06 |
| | AMZN Mktp US HY9W32HA0 | 03/28/2023 | \$11.34 |
| | FORMS AND SUPPLY | 03/27/2023 | \$55.23 |
| | AMZN Mktp US HY5VH1PG1 | 03/30/2023 | \$34.31 |
| | AMZN Mktp US H719U8Y22 | 03/29/2023 | \$23.53 |
| | | | \$223.35 |
| HAYDEN SMITH | TARGET 00034280 | 03/01/2023 | \$128.28 |
| | BOOMBALLOON CHR | 03/01/2023 | \$1,310.00 |
| | Google YouTube TV | 03/03/2023 | \$70.84 |
| | AMZN Mktp US H579Q6X62 | 03/07/2023 | \$43.56 |
| | AMZN Mktp US H59A980N2 | 03/06/2023 | \$196.48 |
| | Amazon.com H578U0H41 | 03/07/2023 | \$17.76 |
| | AMZN Mktp US H52IN3BX1 | 03/07/2023 | \$31.61 |
| | AMZN Mktp US HC0439EH0 | 03/14/2023 | \$28.88 |
| | TARGET 00034280 | 03/15/2023 | \$63.27 |
| | Amazon.com HC9ZV8OX2 | 03/16/2023 | \$4.79 |
| | DRI Gallup | 03/18/2023 | \$1,500.00 |
| | CVS/PHARMACY #01039 | 03/18/2023 | \$16.79 |
| | IN A&E PRINTING INC. | 03/17/2023 | \$66.45 |
| | BCE SOUTH | 03/20/2023 | \$30.52 |
| | IN A&E PRINTING INC. | 03/22/2023 | \$182.58 |
| | CVS/PHARMACY #01039 | 03/23/2023 | \$7.17 |
| | COFC SOTTILE TIX | 03/24/2023 | \$195.00 |
| | GIK ACOUSTICS, LLC | 03/28/2023 | \$257.36 |
| | TARGET 00034280 | 03/29/2023 | \$107.58 |
| | DUNCANPARNELL NORTH CHARL | 03/28/2023 | \$1,339.08 |
| | AMZN Mktp US HY8Y68DY0 | 03/29/2023 | \$26.23 |
| | AMZN Mktp US HY07Q7HW1 | 03/31/2023 | \$394.56 |
| | ALL AMERICAN AWARDS | 03/30/2023 | \$81.75 |
| | ALL AMERICAN AWARDS | 03/30/2023 | \$40.20 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$6,140.74 |
| INDIA BALLARD | TROPHIES2GOCOM | 03/03/2023 | \$115.92 |
| | CROWN AWARDS INC | 03/08/2023 | \$201.10 |
| | WM SUPERCENTER #1359 | 03/10/2023 | \$15.39 |
| | AMZN Mktp US HCGT04Q11 | 03/19/2023 | \$27.04 |
| | AMZN Mktp US HC8SV8PZ2 | 03/20/2023 | \$184.24 |
| | PUBLIX #459 | 03/17/2023 | \$25.02 |
| | AMAZON.COM HC68A1KI1 AMZN | 03/20/2023 | \$19.62 |
| | WM SUPERCENTER #3367 | 03/21/2023 | \$37.92 |
| | WM SUPERCENTER #2928 | 03/22/2023 | \$5.74 |
| | WAL-MART #2928 | 03/22/2023 | \$5.82 |
| | OFFICE DEPOT #2233 | 03/22/2023 | \$27.66 |
| | OFFICE DEPOT #2233 | 03/22/2023 | \$27.66 |
| | WAL-MART #1359 | 03/26/2023 | \$15.18 |
| | WAL-MART #1359 | 03/23/2023 | \$19.64 |
| | WALGREENS #15024 | 03/26/2023 | \$15.15 |
| | OFFICE DEPOT #2233 | 03/26/2023 | \$57.70 |
| | OFFICE DEPOT #2233 | 03/26/2023 | \$20.74 |
| | WALGREENS #9542 | 03/29/2023 | \$19.95 |
| | OFFICE DEPOT #2233 | 03/29/2023 | \$97.58 |
| | | | \$939.07 |
| INGRID SCHNEIDER | IABPAD | 02/28/2023 | \$475.00 |
| | Dropbox DZDCCKL4NKDC | 03/02/2023 | \$130.67 |
| | ARAMARK CATERING | 03/21/2023 | \$63.43 |
| | ARAMARK CATERING | 03/21/2023 | \$63.43 |
| | ARAMARK CATERING | 03/21/2023 | \$63.43 |
| | ARAMARK CATERING | 03/21/2023 | \$29.27 |
| | ARAMARK CATERING | 03/22/2023 | \$29.27 |
| | AMZN Mktp US HY6425170 | 03/28/2023 | \$11.98 |
| | AMZN Mktp US HY1GH0V60 | 03/28/2023 | \$13.07 |
| | American Mindfulness Res | 03/31/2023 | \$199.00 |
| | | | \$1,078.55 |
| JAMES COMFORT | SQ ARMAMENT SYSTEM | 03/02/2023 | \$517.76 |
| | RKO TOTAL GRAPHICS | 03/08/2023 | \$117.72 |
| | | | \$635.48 |
| JAMES FUTRELL | JEANIE DRUCKER GALLERY | 03/01/2023 | \$1,231.70 |
| | THE LINKS AT STONO FERRY | 03/01/2023 | \$40.98 |
| | CAROLINA FLAG AND BANNER | 03/03/2023 | \$2,393.64 |
| | SAMSCLUB #8252 | 03/03/2023 | \$466.43 |
| | LOWES #00497 | 03/08/2023 | \$8.24 |
| | THE HOME DEPOT #1103 | 03/08/2023 | \$28.58 |
| | WAL-MART #3367 | 03/11/2023 | \$385.45 |
| | WM SUPERCENTER #1748 | 03/10/2023 | \$202.08 |
| | HARRIS TEETER #406 | 03/16/2023 | \$58.45 |
| | PUBLIX #824 | 03/16/2023 | \$39.22 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JAMES FUTRELL | UA.COM 888-727-6687 MD | 03/18/2023 | \$392.40 |
| | EDWIN WATT'S GOLF #154 | 03/19/2023 | \$348.97 |
| | IN J & P OUTFITTERS INC. | 03/21/2023 | \$1,660.00 |
| | HARRIS TEETER #406 | 03/28/2023 | \$27.87 |
| | | | \$7,284.01 |
| JAMES SALEEBY | RKO TOTAL GRAPHICS | 03/14/2023 | \$49.05 |
| | STARBUCKS STORE 14120 | 03/18/2023 | \$64.00 |
| | | | \$113.05 |
| JANINE MCCABE | Concord Theatricals Corp. | 02/28/2023 | \$352.55 |
| | MUSIC THEATRE INTL | 03/01/2023 | \$400.00 |
| | LIGHTWRIGHT LLC | 03/17/2023 | \$995.00 |
| | | | \$1,747.55 |
| JAROD CHARZEWSKI | COLLEGE MARKET | 02/28/2023 | \$36.03 |
| | THE COMPLEAT SCULPTOR | 03/04/2023 | \$129.34 |
| | PAYPAL HOME DEPOT | 03/02/2023 | \$347.71 |
| | ZORO TOOLS INC | 03/01/2023 | \$89.97 |
| | LS NEW MUSEUM OF CONT | 03/04/2023 | \$19.60 |
| | EAST BAY TRUE VALUE | 03/07/2023 | \$20.69 |
| | DILLON SUPPLY | 03/07/2023 | \$26.74 |
| | ARTIST & CRAFTSMAN SUPPL | 03/07/2023 | \$16.34 |
| | HOBBY LOBBY #713 | 03/07/2023 | \$88.28 |
| | FEDEX 940816041096 | 03/10/2023 | \$2.50 |
| | FEDEX 395588398410 | 03/10/2023 | \$12.82 |
| | EAST BAY TRUE VALUE | 03/10/2023 | \$11.14 |
| | PAYPAL FACTORYDIRE | 03/10/2023 | \$154.00 |
| | IN AQUA SHOP POOL SUPPLI | 03/18/2023 | \$32.69 |
| | PAYPAL HOME DEPOT | 03/17/2023 | \$106.34 |
| | EAST BAY TRUE VALUE | 03/17/2023 | \$39.21 |
| | COLLEGE MARKET | 03/16/2023 | \$15.49 |
| | FOOD LION #1420 | 03/17/2023 | \$14.26 |
| | EAST BAY TRUE VALUE | 03/18/2023 | \$8.71 |
| | EAST BAY TRUE VALUE | 03/18/2023 | \$25.70 |
| | CAROLINA SUPPLIES AND MAT | 03/20/2023 | \$241.99 |
| | CENTRAL STEEL SERVICE INC | 03/27/2023 | \$2,266.00 |
| | DILLON SUPPLY | 03/29/2023 | \$196.79 |
| | | | |
| JASON GATES | SCGOV866-740-7105DMV0066 | 03/01/2023 | \$6.09 |
| | WILLIAMS TIRES & AUTO SE | 03/02/2023 | \$456.74 |
| | CARWIN LOGISTICS LLC | 03/15/2023 | \$843.75 |
| | U-HAUL N CHRLST | 03/17/2023 | \$48.88 |
| | LOWES #02948 | 03/23/2023 | \$21.18 |
| | CAROLINA INTERNATIONAL TR | 03/29/2023 | \$533.11 |
| | | | \$1,909.75 |
| JASON KEPNER | UNIV ATH VB RECRUITING | 02/28/2023 | \$80.00 |
| | IKEA 431257244 | 02/28/2023 | \$264.87 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|------------------------|------------|-------------------|
| JASON KEPNER | WF WAYFAIR3880282825 | 03/01/2023 | \$54.48 | |
| | EPIC SPORTS | 03/07/2023 | \$275.41 | |
| | IKEA 431741523 | 03/07/2023 | \$244.16 | |
| | WALGREENS #15512 | 03/08/2023 | \$19.61 | |
| | SAMS CLUB #8252 | 03/12/2023 | \$128.56 | |
| | WF WAYFAIR3881655399 | 03/11/2023 | \$388.05 | |
| | OCONNOR EMBROIDERY MONOG | 03/10/2023 | \$111.24 | |
| | UNIV ATH VB RECRUITING | 03/13/2023 | \$230.00 | |
| | AMZN Mktp US HG04O4241 | 03/14/2023 | \$74.60 | |
| | AMZN Mktp US HG1VV1151 | 03/15/2023 | \$80.40 | |
| | UA.COM 888-727-6687 MD | 03/16/2023 | \$38.12 | |
| | AMZN Mktp US HC6I02DA0 | 03/17/2023 | \$26.14 | |
| | WF WAYFAIR3887691371 | 03/18/2023 | \$400.08 | |
| | OFFICE DEPOT #3357 | 03/17/2023 | \$111.11 | |
| | SP HELLOJUNIPER.COM | 03/21/2023 | \$28.06 | |
| | AMZN Mktp US HC7MI6572 | 03/21/2023 | \$9.80 | |
| | PAYPAL CVA/CUVC | 03/21/2023 | \$175.00 | |
| | AMZN Mktp US HC4NY69B2 | 03/22/2023 | \$26.14 | |
| | WAL-MART #1359 | 03/23/2023 | \$21.76 | |
| | WAL-MART #3367 | 03/26/2023 | \$5.43 | |
| | WAL-MART #1359 | 03/23/2023 | \$69.47 | |
| | UNIV ATH VB RECRUITING | 03/27/2023 | \$275.00 | |
| | AMZN Mktp US HY3GO3TK1 | 03/29/2023 | \$35.58 | |
| | AMZN Mktp US HY7PJ3H10 | 03/28/2023 | \$11.98 | |
| | WF WAYFAIR3893477531 | 03/29/2023 | \$70.84 | |
| | | | | \$3,255.89 |
| | JEFFERY POINTER | FACEBK VKRQANB472 | 03/08/2023 | \$400.00 |
| | | FACEBK VYNBJLX372 | 03/26/2023 | \$282.12 |
| | | | | \$682.12 |
| | JENNIFER JONES | AMZN Mktp US H50MZ18L1 | 03/07/2023 | \$74.08 |
| AMZN Mktp US H58MCD081 | | 03/08/2023 | \$206.84 | |
| STICKER MULE | | 03/07/2023 | \$274.68 | |
| AMZN Mktp US H546155W2 | | 03/08/2023 | \$8.71 | |
| ECO PROMOTIONAL PRODUCTS | | 03/07/2023 | \$1,307.21 | |
| AMZN Mktp US H57TA3H72 | | 03/08/2023 | \$32.58 | |
| AMAZON.COM H516J3KH1 AMZN | | 03/08/2023 | \$18.68 | |
| STICKER MULE | | 03/08/2023 | \$524.84 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$45.30 | |
| MAILCHIMP MISC | | 03/13/2023 | \$28.89 | |
| CUSTOMINK LLC | | 03/14/2023 | \$2,388.84 | |
| AMZN Mktp US HC6737EN0 | | 03/14/2023 | \$85.28 | |
| AMAZON.COM HC54O4MF0 AMZN | | 03/15/2023 | \$39.20 | |
| AMZN Mktp US HC13M96X0 | | 03/16/2023 | \$163.49 | |
| AMZN Mktp US H78F92KT2 | | 03/28/2023 | \$340.61 | |
| AMZN Mktp US HY2UC5XG1 | | 03/30/2023 | \$23.97 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| | | | \$5,563.20 |
| JENNIFER SCHNEIDER | Dropbox G37GJDY6VXRG | 02/28/2023 | \$39.68 |
| | WHENIWORK.COM | 02/28/2023 | \$73.58 |
| | IN A&E PRINTING INC. | 03/09/2023 | \$370.60 |
| | MIDWESTPHOTO | 03/20/2023 | \$97.12 |
| | FEDEX OFFIC15200015230 | 03/20/2023 | \$68.02 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$195.94 |
| | FREESTYLE PHOTOGRAPHY | 03/20/2023 | \$233.95 |
| | GOOGLE Canva Pty Ltd | 03/23/2023 | \$12.99 |
| | AMZN Mktp US H70SU7OG2 | 03/23/2023 | \$11.76 |
| | ARTIST & CRAFTSMAN SUPPL | 03/24/2023 | \$53.30 |
| | AMZN Mktp US H79FQ0KD1 | 03/26/2023 | \$13.06 |
| | ARTIST & CRAFTSMAN SUPPL | 03/24/2023 | \$31.76 |
| | ARTIST & CRAFTSMAN SUPPL | 03/24/2023 | \$101.63 |
| | MUSC UNIVERSITY PRESS | 03/27/2023 | \$40.00 |
| | WHENIWORK.COM | 03/28/2023 | \$73.58 |
| | | | \$1,416.97 |
| JENNIFER WRIGHT | Kindle Unltd HD2O71J22 | 02/28/2023 | \$9.99 |
| | FORMS AND SUPPLY | 03/09/2023 | \$145.64 |
| | COURSE HERO, INC. | 03/11/2023 | \$15.00 |
| | KUDU COFFEE & CRAFT BEER | 03/31/2023 | \$83.08 |
| | KUDU COFFEE & CRAFT BEER | 03/31/2023 | \$62.38 |
| | Kindle Unltd HY6L77JV2 | 03/31/2023 | \$9.99 |
| | | | \$326.08 |
| JESSICA CARTER | BRIDGETOWER EVENT PARTIC | 03/24/2023 | \$550.00 |
| | | | \$550.00 |
| JESSICA RODGERS | FEDEX OFFIC15200015230 | 03/13/2023 | \$60.45 |
| | DJ NATTYHE (1 OF 1 PA | 03/20/2023 | \$2,400.00 |
| | COASTALGOODS&APPAREL | 03/29/2023 | \$692.27 |
| | INDEXX-OPERATING | 03/30/2023 | \$2,040.03 |
| | | | \$5,192.75 |
| JESSICA WILKES | READYREFRESH/WATERSERV | 03/03/2023 | \$8.38 |
| | READYREFRESH/WATERSERV | 03/15/2023 | \$44.27 |
| | | | \$52.65 |
| JILLIAN CLAYTON | LANGUAGE TEST INT | 03/22/2023 | \$438.00 |
| | ND MARKETPLACE ECOMMERCE | 03/23/2023 | \$2,000.00 |
| | HOPKINS FULFILLMENT SVCS | 03/29/2023 | \$154.18 |
| | | | \$2,592.18 |
| JOANN THROCKMORTON | READYREFRESH/WATERSERV | 03/03/2023 | \$47.79 |
| | IN A&E PRINTING INC. | 03/13/2023 | \$230.04 |
| | FEDEX OFFIC15200015230 | 03/13/2023 | \$241.44 |
| | PURE THEATRE | 03/18/2023 | \$48.00 |
| | | | \$567.27 |
| JOHN BRUNER | FROMUTH TENNIS | 02/28/2023 | \$468.73 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| JOHN BRUNER | 713-435-4800 TENNIS EX | 02/28/2023 | \$724.59 |
| | HARRIS TEETER #0019 | 03/04/2023 | \$56.86 |
| | HARRIS TEETER #0019 | 03/13/2023 | \$53.35 |
| | KROGER #499 | 03/14/2023 | \$45.61 |
| | HARRIS TEETER #0019 | 03/16/2023 | \$25.04 |
| | FROMMUTH TENNIS | 03/29/2023 | \$484.52 |
| | | | \$1,858.70 |
| JOHN CURTIS | THE HOME DEPOT #1118 | 03/01/2023 | \$24.02 |
| | THE HOME DEPOT #1171 | 03/21/2023 | \$301.48 |
| | | | \$325.50 |
| JOHN STALLINGS | FABRIC WHOLESale DIREC | 02/28/2023 | \$99.79 |
| | AMZN Mktp US HD62Z78H1 | 03/01/2023 | \$86.03 |
| | AIRGAS - SOUTH | 03/01/2023 | \$18.92 |
| | U-HAUL MOVING & STORAGE A | 03/07/2023 | \$50.72 |
| | THE HOME DEPOT #1103 | 03/13/2023 | \$175.27 |
| | LOWES #00497 | 03/15/2023 | \$352.90 |
| | SOUTHERN LUMBER & MILLW | 03/20/2023 | \$1,766.25 |
| | U-HAUL MOVING & STORAGE A | 03/22/2023 | \$50.37 |
| | THE HOME DEPOT #1103 | 03/24/2023 | \$162.52 |
| | AMZN Mktp US H76GB90U2 | 03/25/2023 | \$10.89 |
| | AMZN Mktp US H792K6IC0 | 03/24/2023 | \$233.12 |
| | AMZN Mktp US H74OB38W1 | 03/25/2023 | \$82.04 |
| | AMZN Mktp US HY3R90GG1 | 03/30/2023 | \$129.68 |
| | | | \$3,218.50 |
| JONATHAN HEINEN | Mailchimp | 02/28/2023 | \$125.35 |
| | | | \$125.35 |
| JONATHAN NEUFELD | TST Dallesandros Pizza | 03/29/2023 | \$94.85 |
| | | | \$94.85 |
| JONATHAN WENTZ | STAPLES 00108266 | 02/27/2023 | \$118.66 |
| | HOBBY-LOBBY #505 | 02/27/2023 | \$419.40 |
| | LOWES #00655 | 03/15/2023 | \$275.60 |
| | AMZN Mktp US HY7E33EU0 | 03/27/2023 | \$857.19 |
| | | | \$1,670.85 |
| JOSEPH DORTON | D1Baseballcom | 03/01/2023 | \$15.51 |
| | PUBLIX #1055 | 03/08/2023 | \$118.67 |
| | TARGET 00015297 | 03/13/2023 | \$23.62 |
| | DICKS SPORTING GOODS1200 | 03/16/2023 | \$230.94 |
| | BSN SPORTS LLC | 03/17/2023 | \$2,463.40 |
| | TARGET 00015297 | 03/23/2023 | \$127.58 |
| | PUBLIX #1055 | 03/27/2023 | \$27.05 |
| | IC INSTACART | 03/30/2023 | \$40.55 |
| | TARGET.COM | 03/30/2023 | \$151.54 |
| | | \$3,198.86 | |
| JOSEPH NOWJACK | IN SHRED WITH US | 03/08/2023 | \$25.49 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$25.49 |
| JOY HEINZMAN | APPALACHIAN SPRINGS BOTT | 03/03/2023 | \$9.24 |
| | | | \$9.24 |
| KAITLYN LAMONTAGNE | AMAZON.COM H565Q6Q52 AMZN | 03/08/2023 | \$244.56 |
| | BROWN DOG BROWN DOG | 03/14/2023 | \$77.15 |
| | SP THE HONOR CORD CO | 03/22/2023 | \$825.00 |
| | OTC BRANDS INC | 03/22/2023 | \$17.42 |
| | OTC BRANDS INC | 03/23/2023 | \$185.15 |
| | AMZN Mktp US H72RE4YL2 | 03/29/2023 | \$748.74 |
| | CHIPOTLE ONLINE | 03/30/2023 | \$72.59 |
| | Amazon.com HY2GF1600 | 03/29/2023 | \$1,297.71 |
| | | | \$3,468.32 |
| KAREN HAUSCHILD | SQ BUBBIE'S COOKIES & TR | 03/22/2023 | \$51.34 |
| | | | \$51.34 |
| KASEY READ | CALLIES HOT LITTLE BISCUI | 02/28/2023 | \$55.40 |
| | FORMS AND SUPPLY | 02/28/2023 | \$253.88 |
| | FASTSIGNS 230201 | 03/09/2023 | \$316.10 |
| | WALGREENS #15512 | 03/09/2023 | \$2.13 |
| | FORMS AND SUPPLY | 03/09/2023 | \$101.66 |
| | FORMS AND SUPPLY | 03/09/2023 | \$145.28 |
| | AMZN Mktp US HC2AA0D60 | 03/17/2023 | \$97.53 |
| | AMZN Mktp US HC39Y49N1 | 03/20/2023 | \$9.80 |
| | TST RODNEY SCOTT'S BBQ - | 03/22/2023 | \$79.90 |
| | AMZN Mktp US HC7DA2882 | 03/21/2023 | \$92.13 |
| | FORMS AND SUPPLY | 03/22/2023 | \$82.34 |
| | FORMS AND SUPPLY | 03/27/2023 | \$5.67 |
| | FORMS AND SUPPLY | 03/29/2023 | \$152.45 |
| | | | \$1,394.27 |
| KATHERINE HOUSER | TARGET 00034280 | 03/20/2023 | \$11.75 |
| | | | \$11.75 |
| KATHERINE PENNY | IN SHRED WITH US | 03/08/2023 | \$24.49 |
| | TIMEPAYMENT CORP | 03/15/2023 | \$59.95 |
| | | | \$84.44 |
| KATHRINE HIOTT | AMAZON.COM HD7OQ9041 AMZN | 02/28/2023 | \$67.57 |
| | AMZN Mktp US H51QX9PE0 | 03/02/2023 | \$17.42 |
| | AMZN Mktp US H740G5KM1 | 03/26/2023 | \$23.44 |
| | | | \$108.43 |
| KATHRYN MONK | EVENT WORKS CHARLESTON | 03/08/2023 | \$190.44 |
| | FORMS AND SUPPLY | 03/09/2023 | \$72.29 |
| | CVS/PHARMACY #01039 | 03/17/2023 | \$7.83 |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$43.24 |
| | | | \$313.80 |
| KAYLA KIPPS | AB ABEBOOKS.CO JQ7K74 | 02/28/2023 | \$41.98 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KAYLA KIPPS | AMZN Mktp US HD2R54Y60 | 02/28/2023 | \$18.08 |
| | Amazon.com HD26F7YR0 | 02/28/2023 | \$147.15 |
| | AMZN Mktp US H59HU74N0 | 03/01/2023 | \$285.64 |
| | AMZN Mktp US HD5LP1VY2 | 03/01/2023 | \$187.16 |
| | AMZN Mktp US HD2CL4QP2 | 03/02/2023 | \$43.59 |
| | AMZN Mktp US HD7X52HR1 | 03/01/2023 | \$75.78 |
| | AMZN Mktp US H52GF9T60 | 03/01/2023 | \$22.95 |
| | AMZN Mktp US H535K83R0 | 03/01/2023 | \$183.70 |
| | AMZN Mktp US H50WQ1TF0 | 03/01/2023 | \$25.53 |
| | AMZN Mktp US H54UV9PP0 | 03/02/2023 | \$46.70 |
| | AMZN Mktp US HD47082N2 | 03/02/2023 | \$20.56 |
| | AMZN Mktp US HD7U66791 | 03/02/2023 | \$147.50 |
| | Amazon.com H54PV73K2 | 03/06/2023 | \$124.07 |
| | AMZN Mktp US H57DL4500 | 03/03/2023 | \$40.40 |
| | AMZN Mktp US H59KF9M70 | 03/03/2023 | \$169.26 |
| | Amazon.com H55TP3E81 | 03/06/2023 | \$8.71 |
| | AMZN Mktp US H55C059N0 | 03/05/2023 | \$19.49 |
| | AMZN Mktp US H51L18GU1 | 03/06/2023 | \$9.19 |
| | AB ABEBOOKS.CO JQGEEG | 03/06/2023 | \$30.52 |
| | AMZN Mktp US H55XZ20J2 | 03/07/2023 | \$153.14 |
| | AMAZON.COM H52UF4H42 AMZN | 03/07/2023 | \$14.12 |
| | AMZN Mktp US HG8JP3V20 | 03/09/2023 | \$40.19 |
| | AMZN Mktp US HC9UC5LC0 | 03/13/2023 | \$112.65 |
| | AMZN Mktp US HG6LE2BP1 | 03/13/2023 | \$37.01 |
| | AMZN Mktp US HG5VF1HW2 | 03/14/2023 | \$61.21 |
| | AMZN Mktp US HG4TQ7KM1 | 03/14/2023 | \$145.58 |
| | Amazon.com HC66J0580 | 03/15/2023 | \$27.25 |
| | AMZN Mktp US HC3E75BN0 | 03/16/2023 | \$10.89 |
| | AMZN Mktp US HC91F2T71 | 03/17/2023 | \$38.15 |
| | Amazon.com H747M1ZR2 | 03/24/2023 | \$32.00 |
| | Amazon.com H71O38BU1 | 03/25/2023 | \$65.30 |
| | Amazon.com H70G03H81 | 03/24/2023 | \$30.47 |
| | AMAZON.COM H74ZX4I42 AMZN | 03/28/2023 | \$43.55 |
| AMAZON.COM HY6549C42 AMZN | 03/29/2023 | \$60.72 | |
| Amazon.com HY0YD1NY2 | 03/30/2023 | \$8.18 | |
| | | | \$2,528.37 |

| | | | |
|--------------------|------------------------|------------|----------|
| KAYLEE LASS | STAPLES 00115832 | 02/27/2023 | \$107.88 |
| | OFFICE DEPOT #3357 | 02/28/2023 | \$205.29 |
| | INTUIT QBooks Online | 03/01/2023 | \$92.65 |
| | STAPLES DIRECT | 03/01/2023 | \$12.39 |
| | DONORSNAP | 03/01/2023 | \$60.00 |
| | AMZN Mktp US H58311BU1 | 03/07/2023 | \$22.86 |
| | AMZN Mktp US H57366BT1 | 03/07/2023 | \$29.42 |
| | AMZN Mktp US H53F95UK2 | 03/10/2023 | \$78.40 |
| | AMZN Mktp US H58KJ5RT2 | 03/10/2023 | \$20.70 |
| | LOWES #00661 | 03/10/2023 | \$78.33 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| KAYLEE LASS | FORMS AND SUPPLY | 03/09/2023 | \$30.85 |
| | EIG CONSTANTCONTACT.COM | 03/19/2023 | \$212.55 |
| | | | \$951.32 |
| KELLY LAKE | THE UPS STORE 2386 | 03/16/2023 | \$11.98 |
| | | | \$11.98 |
| KELSI SCHAGUNN | STUDENTUNIVERSE | 03/01/2023 | \$10,198.50 |
| | STUDENTUNIVERSE | 03/01/2023 | \$10,198.50 |
| | LLOYDS SOCCER ECOMMERCE | 03/02/2023 | \$191.84 |
| | SANParks | 03/07/2023 | \$860.33 |
| | SANParks | 03/07/2023 | \$719.53 |
| | Hotel at Booking.com | 03/08/2023 | \$815.01 |
| | GC Sandton City Di 3D | 03/08/2023 | \$1,276.92 |
| | GC Sandton City Di 3D | 03/08/2023 | \$1,276.92 |
| | AIR FRANCE 0571489402088 | 03/09/2023 | \$1,603.75 |
| | Paybridge Accommodation3D | 03/13/2023 | \$457.58 |
| | DELTA AIR 0062169256564 | 03/13/2023 | \$1,264.35 |
| | UNITED 0162474392746 | 03/22/2023 | \$1,855.75 |
| | DELTA AIR 0062372721013 | 03/24/2023 | \$1,614.25 |
| | UNITED 0162476043182 | 03/29/2023 | \$550.00 |
| | | | \$32,883.23 |
| KENDRA KIMBRO | SABATINOS PIZZA | 03/02/2023 | \$16.10 |
| | HELLOFRESH | 03/09/2023 | \$104.01 |
| | TARGET 00014936 | 03/19/2023 | \$217.36 |
| | HELLOFRESH | 03/23/2023 | \$104.01 |
| | | | \$441.48 |
| KENDRA STEWART | AMZN MKTP US H580A4HY1 AM | 03/07/2023 | \$533.82 |
| | Amazon.com HG6JZ0562 | 03/15/2023 | \$30.16 |
| | WEB Netfirms | 03/20/2023 | \$21.99 |
| | WEB Netfirms | 03/20/2023 | \$19.99 |
| | WEB Netfirms | 03/20/2023 | \$19.99 |
| | WEB Netfirms | 03/20/2023 | \$19.99 |
| | COLLOFCHAR 4210 | 03/22/2023 | \$158.05 |
| | AMZN Mktp US HY4RJ63R2 | 03/30/2023 | \$76.07 |
| | | | \$880.06 |
| KENDDAL ROTE | FORMS AND SUPPLY | 03/09/2023 | \$61.02 |
| | | | \$61.02 |
| KENNETH GREENE | READYREFRESH/WATERSERV | 03/03/2023 | \$10.89 |
| | USPS STAMPS ENDICIA | 03/06/2023 | \$500.00 |
| | READYREFRESH/WATERSERV | 03/08/2023 | \$67.33 |
| | IN LYONS ROAR, LLC | 03/08/2023 | \$379.00 |
| | COLLOFCHAR 4210 | 03/08/2023 | \$17.64 |
| | ENDICIA | 03/10/2023 | \$38.10 |
| | USPS STAMPS ENDICIA | 03/20/2023 | \$500.00 |
| | SAMSClub #8252 | 03/27/2023 | \$30.50 |
| | | | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KENNETH GREENE | USPS STAMPS ENDICIA | 03/28/2023 | \$500.00 |
| | FORMS AND SUPPLY | 03/27/2023 | \$10.53 |
| | USPS PO 4514880242 | 03/29/2023 | \$633.00 |
| | FORMS AND SUPPLY | 03/27/2023 | \$43.05 |
| | | | \$2,730.04 |
| KENYATTA GRIMMAGE | DOLLAR-GENERAL #0736 | 03/16/2023 | \$30.65 |
| | | | \$30.65 |
| KIMBER BATES | 4IMPRINT, INC | 02/28/2023 | \$259.69 |
| | DRI 48HOURPRINT | 03/22/2023 | \$82.73 |
| | | | \$342.42 |
| KIMBERLY FURLONG | FEDEX OFFIC15200015230 | 03/30/2023 | \$232.12 |
| | | | \$232.12 |
| KNIGHT PRINTING | THE 4 ELLIOTS DBA KNIGHT | 03/27/2023 | \$6,601.30 |
| | | | \$6,601.30 |
| KRISTEN MURPHY | AMZN Mktp US HG1GF8OZ0 | 03/06/2023 | \$35.40 |
| | AMAZON.COM HG9TU8PX0 AMZN | 03/08/2023 | \$30.83 |
| | AMZN Mktp US HG2DI5GG2 | 03/13/2023 | \$13.61 |
| | HOO HOOTSUITE INC | 03/16/2023 | \$640.92 |
| | AMZN Mktp US H789F6AG1 | 03/23/2023 | \$8.71 |
| | AMZN Mktp US HY2S04GH1 | 03/30/2023 | \$57.76 |
| | | | \$787.23 |
| KRISTEN WHITE | AMZN Mktp US H577H7A00 | 03/01/2023 | \$36.11 |
| | FORMS AND SUPPLY | 03/09/2023 | \$292.19 |
| | 4IMPRINT, INC | 03/15/2023 | \$458.32 |
| | AIRGAS - SOUTH | 03/23/2023 | \$803.54 |
| | AMZN Mktp US HC4127Y72 | 03/23/2023 | \$66.69 |
| | PAYPAL CSETAC | 03/24/2023 | \$75.00 |
| | PAYPAL CSETAC | 03/27/2023 | \$25.00 |
| | TST Dallesandros Pizza | 03/29/2023 | \$137.44 |
| | | | \$1,894.29 |
| KRISTINA HILL-SPANIK | EUROFINS GENOMICS LLC | 03/16/2023 | \$159.50 |
| | PAYPAL SOUTHEASTER | 03/15/2023 | \$105.00 |
| | EUROFINS GENOMICS LLC | 03/28/2023 | \$82.50 |
| | | | \$347.00 |
| KRISTINE DE WELDE | COURSE HERO, INC. | 03/02/2023 | \$15.00 |
| | SOUTHERN SOC. SOCIETY | 03/01/2023 | \$150.00 |
| | HONORS GRADUATION | 03/04/2023 | \$229.00 |
| | EB WGS SOUTH 2023 VIR | 03/17/2023 | \$15.00 |
| | | | \$409.00 |
| LASHA SMALLS | AMZN Mktp US HC7134E40 | 03/14/2023 | \$24.03 |
| | AMZN Mktp US HG1Y207C1 | 03/15/2023 | \$61.88 |
| | AMAZON.COM HC6MR33W1 AMZN | 03/16/2023 | \$405.00 |
| | | | \$490.91 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| LATIA DORSETT | Amazon.com HG11S33K0 | 03/07/2023 | \$39.48 | |
| | AMAZON.COM HG08H76G0 AMZN | 03/10/2023 | \$64.80 | |
| | BJS WHOLESALE #378 | 03/16/2023 | \$110.51 | |
| | SABATINOS PIZZA | 03/18/2023 | \$48.81 | |
| | FANATICS BN COLLEGE | 03/17/2023 | \$285.17 | |
| | FEDEX OFFICE 800000836 | 03/18/2023 | \$84.48 | |
| | AMZN Mktp US H703M6ZY0 | 03/20/2023 | \$24.79 | |
| | AMZN Mktp US HC43109G1 | 03/20/2023 | \$55.17 | |
| | DUNKIN #356363 | 03/22/2023 | \$37.43 | |
| | AMZN Mktp US HY9ZV0Z00 | 03/26/2023 | \$19.87 | |
| | | | | \$770.51 |
| LATOYA HARRIS | READYREFRESH/WATERSERV | 03/03/2023 | \$66.02 | |
| | | | \$66.02 | |
| LAURA FORNADEL | HOTEL BENNETT - RESTAURA | 03/01/2023 | \$70.48 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$492.98 | |
| | JUANITA GREENBERG'S | 03/14/2023 | \$127.81 | |
| | IN A&E PRINTING INC. | 03/16/2023 | \$350.98 | |
| | FAMILY DOLLAR #6418 | 03/17/2023 | \$16.90 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$48.41 | |
| | CHIPOTLE ONLINE | 03/26/2023 | \$106.56 | |
| | HARRIS TEETER #410 | 03/24/2023 | \$60.00 | |
| | HARBINGER CAFE & BAKERY | 03/25/2023 | \$42.18 | |
| | | | \$1,316.30 | |
| LAURA MOSES | PAYPAL SCOLT | 02/28/2023 | \$205.00 | |
| | PAVLOVIA STORE | 02/28/2023 | \$362.91 | |
| | PAVLOVIA STORE | 02/28/2023 | \$579.26 | |
| | CVS/PHARMACY #01039 | 02/28/2023 | \$6.61 | |
| | MODERN LANGUAGE ASSOCI | 03/02/2023 | \$114.00 | |
| | SQ FREDDO CHARLESTON | 03/14/2023 | \$189.81 | |
| | AMAZON.COM HG1K92UK1 AMZN | 03/14/2023 | \$101.25 | |
| | AMZN Mktp US HG5PT0IS1 | 03/15/2023 | \$124.79 | |
| | AMZN Mktp US HC57X2LL1 | 03/16/2023 | \$45.95 | |
| | AMZN Mktp US HC1UV1AQ2 | 03/19/2023 | \$23.92 | |
| | AMZN Mktp US HC59Z1GS1 | 03/18/2023 | \$37.56 | |
| | DELICIAS DE MINAS | 03/20/2023 | \$116.63 | |
| | | | | \$1,907.69 |
| | LAVERNE CORDES | AMZN Mktp US H57PF4450 | 02/28/2023 | \$33.21 |
| KRISPY KREME #625 | | 03/01/2023 | \$74.66 | |
| AMZN Mktp US H54V43LY0 | | 03/01/2023 | \$13.39 | |
| AMZN Mktp US HD3599XB1 | | 03/01/2023 | \$51.99 | |
| AMZN Mktp US H565K3370 | | 03/01/2023 | \$463.86 | |
| AMZN Mktp US HD5JA3VW1 | | 03/01/2023 | \$7.54 | |
| WALMART.COM | | 03/02/2023 | \$39.74 | |
| AMZN Mktp US H540F03J2 | | 03/06/2023 | \$51.19 | |
| AMZN MKTP US H55IO7760 AM | | 03/05/2023 | \$21.78 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|----------|
| LAVERNE CORDES | AMZN Mktp US H57UO8F41 | 03/04/2023 | \$5.43 |
| | WALMART.COM | 03/04/2023 | \$29.56 |
| | Amazon.com H59PY14R2 | 03/05/2023 | \$23.97 |
| | AMZN Mktp US H52CM9JL1 | 03/05/2023 | \$183.14 |
| | WALMART.COM | 03/04/2023 | \$12.60 |
| | AMZN Mktp US H51KR0LA2 | 03/05/2023 | \$38.70 |
| | ALL AMERICAN AWARDS | 03/07/2023 | \$105.60 |
| | WWW.RITUALCHS.COM | 03/08/2023 | \$861.36 |
| | AMZN Mktp US HG2UA8FU1 | 03/10/2023 | \$7.62 |
| | AMZN Mktp US HG8DB1H00 | 03/10/2023 | \$51.15 |
| | AMZN Mktp US HG1FZ8F31 | 03/10/2023 | \$43.56 |
| | AMZN Mktp US HC9W72OLO | 03/13/2023 | \$40.75 |
| | AMZN Mktp US HG70V0312 | 03/12/2023 | \$14.19 |
| | AMZN Mktp US HG1AX1JY2 | 03/12/2023 | \$10.10 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$778.80 |
| | AMZN Mktp US HG4Z090U1 | 03/11/2023 | \$65.55 |
| | TARGET.COM | 03/13/2023 | \$30.81 |
| | AMZN Mktp US HC9KG3440 | 03/13/2023 | \$53.36 |
| | TST Dallesandros Pizza | 03/14/2023 | \$85.70 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$49.34 |
| | FORMS AND SUPPLY | 03/14/2023 | \$14.82 |
| | LITTLE CAESARS 3275-0004 | 03/14/2023 | \$53.21 |
| | CVS/PHARMACY #01039 | 03/16/2023 | \$10.01 |
| | AMZN Mktp US HC6XQ9O32 | 03/17/2023 | \$19.60 |
| | SQ DJ R DOT | 03/16/2023 | \$500.00 |
| | SP SOUTH CAROLINA HI | 03/16/2023 | \$132.00 |
| | INSTACART 159 | 03/16/2023 | \$151.73 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$42.84 |
| | AMZN Mktp US HC68X6EH2 | 03/19/2023 | \$109.86 |
| | KRISPY KREME #625 | 03/21/2023 | \$74.66 |
| | CRICUT | 03/20/2023 | \$18.85 |
| | Cypress Gardens | 03/20/2023 | \$80.00 |
| | AMZN Mktp US H70LG8VU0 | 03/21/2023 | \$47.00 |
| | AMZN Mktp US H78ZW8030 | 03/21/2023 | \$7.62 |
| | PAPA JOHNS #3756 | 03/21/2023 | \$151.41 |
| | AMZN Mktp US H737N3040 | 03/21/2023 | \$24.94 |
| | AMZN Mktp US HC3TS3HH2 | 03/21/2023 | \$21.79 |
| | AMZN Mktp US H790F0OM1 | 03/21/2023 | \$118.72 |
| | AMZN Mktp US HC17K7RQ1 | 03/21/2023 | \$37.04 |
| | Dollar Tree, Inc. | 03/22/2023 | \$25.06 |
| | AMZN Mktp US H79B38TD1 | 03/22/2023 | \$69.72 |
| | WALMART.COM | 03/24/2023 | \$152.14 |
| AMZN Mktp US H71JD92W1 | 03/26/2023 | \$53.39 | |
| STAX GREEK HOUSE | 03/24/2023 | \$404.76 | |
| WALMART.COM 8009666546 | 03/21/2023 | \$14.78 | |
| AMZN Mktp US HY80233V0 | 03/26/2023 | \$23.97 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------------|------------------------|-------------------|
| LAVERNE CORDES | WALMART.COM 8009666546 | 03/21/2023 | \$163.71 |
| | WALMART.COM | 03/24/2023 | \$55.93 |
| | INSTACART 159 | 03/24/2023 | \$89.58 |
| | AWARD CONCEPTS, INC. | 03/28/2023 | \$1,616.00 |
| | SPOTIFY | 03/27/2023 | \$10.89 |
| | AMZN Mktp US HY5I55O11 | 03/28/2023 | \$63.13 |
| | AMZN Mktp US HY2HB3PM0 | 03/28/2023 | \$27.24 |
| | AMZN MKTP US H75E74QH2 AM | 03/27/2023 | \$29.31 |
| | BEST BUDDIES SHOP | 03/28/2023 | \$149.45 |
| | AMZN Mktp US H707K9IF2 | 03/29/2023 | \$84.96 |
| | AMZN Mktp US HY70I5EH1 | 03/29/2023 | \$16.34 |
| | AMZN MKTP US H72JB1WJ2 AM | 03/29/2023 | \$33.76 |
| | GOLDBELLY | 03/30/2023 | \$417.48 |
| | DOMINO'S 5659 | 03/30/2023 | \$49.35 |
| | | | \$8,415.70 |
| | LEIGH MEADOWS-MCALPIN | EMBASSY SUITES COLUMBA | 03/14/2023 |
| ENCORE GROUP USA LLC | | 03/21/2023 | \$1,357.16 |
| RESIDENCE INN | | 03/24/2023 | \$2,061.20 |
| | | \$3,818.36 | |
| LEONA BAIRD | AMAZON.COM H51W87E00 AMZN | 03/01/2023 | \$87.25 |
| | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$73.10 |
| | CANVA I03713-31955018 | 03/03/2023 | \$119.40 |
| | SQ BUBBIE'S COOKIES & TR | 03/23/2023 | \$67.99 |
| | BCE SOUTH | 03/30/2023 | \$30.52 |
| | | \$378.26 | |
| LEYA NELSON | READYREFRESH/WATERSERV | 03/03/2023 | \$11.98 |
| | FORMS AND SUPPLY | 03/09/2023 | \$65.47 |
| | FORMS AND SUPPLY | 03/20/2023 | \$382.55 |
| | FORMS AND SUPPLY | 03/22/2023 | \$51.50 |
| | | \$511.50 | |
| LISA CHRISTIAN | DRI Gallup | 03/02/2023 | \$199.90 |
| | MENTAL HEALTH HEROES | 03/06/2023 | \$287.37 |
| | DKG MEDIA, LP | 03/06/2023 | \$159.00 |
| | THENADD.ORG | 03/09/2023 | \$99.00 |
| | JHU CONT MED ED | 03/10/2023 | \$350.00 |
| | Amazon.com HG6085IK0 | 03/12/2023 | \$839.28 |
| | MEDICAL UNIV OF SC | 03/16/2023 | \$75.00 |
| | FIVE GUYS SC 0456 ECOMM | 03/29/2023 | \$32.02 |
| | ADDITUDE MAGAZINE | 03/30/2023 | \$9.90 |
| | | \$2,051.47 | |
| LODGING EXPENSES | AIRBNB HMDFK3Z4QD | 03/13/2023 | \$2,701.25 |
| | DBTREE ORALANDO AIR ECOM | 03/17/2023 | \$1,812.42 |
| | MARRIOTT CHRLSTN RIVER | 03/25/2023 | \$240.44 |
| | | \$4,754.11 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| LOIS DICLEMENTE | READYREFRESH/WATERSERV | 03/02/2023 | \$61.84 |
| | South Carolina Associati | 03/03/2023 | \$140.00 |
| | CHARLESTON GAILLARD CENT | 03/02/2023 | \$1,545.00 |
| | AMZN Mktp US H56UB9R50 | 03/06/2023 | \$363.81 |
| | AMZN Mktp US H58C36200 | 03/05/2023 | \$10.89 |
| | Amazon.com H56UG5N61 | 03/05/2023 | \$871.99 |
| | AMZN Mktp US H59FG3Y80 | 03/06/2023 | \$61.28 |
| | AMZN Mktp US HG8KC8CG0 | 03/06/2023 | \$43.56 |
| | AMZN Mktp US H54NS1XL2 | 03/07/2023 | \$26.13 |
| | AMZN Mktp US H54AJ9GN2 | 03/07/2023 | \$240.73 |
| | AMZN Mktp US H51O21VZ2 | 03/07/2023 | \$534.46 |
| | AMAZON.COM H58W62MT2 AMZN | 03/07/2023 | \$89.20 |
| | Amazon.com H58MI9S02 | 03/09/2023 | \$358.61 |
| | South Carolina Associati | 03/16/2023 | \$50.00 |
| | AMZN Mktp US HC13H8OJ2 | 03/17/2023 | \$144.36 |
| | CHARLESTON COTTON EXCHANG | 03/17/2023 | \$353.92 |
| | PURE FLUFF (1 OF 1 PA | 03/20/2023 | \$346.99 |
| | CHARLESTON COTTON EXCHANG | 03/20/2023 | \$2,000.00 |
| | CHARLESTON COTTON EXCHANG | 03/21/2023 | \$485.05 |
| | CHARLESTON COTTON EXCHANG | 03/21/2023 | \$965.70 |
| | CANVA I03731-23684446 | 03/21/2023 | \$87.00 |
| | FEDEX OFFICE 800000836 | 03/20/2023 | \$744.81 |
| | CHARLESTON COTTON EXCHANG | 03/21/2023 | \$493.77 |
| | Amazon.com HY3CB94I0 | 03/25/2023 | \$17.32 |
| | AMZN Mktp US H719W8AL2 | 03/25/2023 | \$42.50 |
| | CANVA I03736-17609558 | 03/26/2023 | \$119.40 |
| | AMZN Mktp US H706Z3771 | 03/26/2023 | \$32.69 |
| | AMZN Mktp US H751V39I1 | 03/26/2023 | \$285.46 |
| | FEDEX OFFICE 800000836 | 03/24/2023 | \$400.62 |
| | South Carolina Associati | 03/28/2023 | \$140.00 |
| | Amazon.com HY4Y36V60 | 03/28/2023 | \$601.60 |
| | READYREFRESH/WATERSERV | 03/30/2023 | \$64.84 |
| | Amazon.com HY7YY36Y0 | 03/29/2023 | \$105.60 |
| | | | \$11,829.13 |
| LUCY DAVIS | PUBLIX #449 | 03/15/2023 | \$37.91 |
| | | | \$37.91 |
| M ENGLISH PERRONE | FEDEX OFFICE 800000836 | 03/08/2023 | \$37.61 |
| | ENVELOPES.COM | 03/17/2023 | \$276.53 |
| | ENVELOPES.COM | 03/17/2023 | \$649.59 |
| | | | \$963.73 |
| MADDOX JOHNSTON | COLLOFCHAR 4210 | 03/03/2023 | \$111.05 |
| | FEDEX 940813944327 | 03/03/2023 | \$15.23 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$68.84 |
| | | | \$195.12 |
| MADISON STANLEY | IN LOCO BRANDS, LLC | 03/07/2023 | \$499.50 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MADISON STANLEY | BSN SPORTS LLC | 03/14/2023 | \$1,250.78 |
| | BSN SPORTS LLC | 03/15/2023 | \$1,751.09 |
| | | | \$3,501.37 |
| MARCIA WHITE | Amazon web services | 03/02/2023 | \$10.80 |
| | LINKTREE LINKTREE | 03/18/2023 | \$9.00 |
| | IN KARSON PHOTOGRAPHY LL | 03/20/2023 | \$600.00 |
| | | | \$619.80 |
| MARIA PHILPOT | AMZN Mktp US H54N85FY0 | 02/28/2023 | \$156.78 |
| | AMZN Mktp US H54MB44Z0 | 02/28/2023 | \$236.96 |
| | AMZN Mktp US HD9548YF0 | 02/28/2023 | \$45.69 |
| | AMZN Mktp US H52JB7OP0 | 02/28/2023 | \$9.80 |
| | AMZN Mktp US HD4CK7H12 | 03/01/2023 | \$16.80 |
| | AMZN Mktp US HD0PM2HM2 | 03/01/2023 | \$1,579.24 |
| | AMZN Mktp US HD7QK45B2 | 03/01/2023 | \$8.71 |
| | AMZN Mktp US H56O699G0 | 03/05/2023 | \$114.40 |
| | AMZN Mktp US HD7344UL2 | 03/03/2023 | \$9.80 |
| | AMZN Mktp US H575L0730 | 03/05/2023 | \$46.60 |
| | AMZN Mktp US H563B55Q0 | 03/03/2023 | \$9.80 |
| | AMZN Mktp US H593O3GS1 | 03/06/2023 | \$43.55 |
| | AMZN Mktp US H580Z0AZ2 | 03/06/2023 | \$60.97 |
| | 4IMPRINT, INC | 03/07/2023 | \$234.46 |
| | CHESAPEAKE TECHNOLOGY INC | 03/09/2023 | \$1,507.50 |
| | COSTCO WHSE #0360 | 03/16/2023 | \$296.53 |
| | HARRIS TEETER #455 | 03/18/2023 | \$28.27 |
| | ALL SQUARE DIGITAL SOLUTI | 03/22/2023 | \$146.70 |
| | B&H PHOTO 800-606-6969 | 03/22/2023 | \$1,036.75 |
| | | | |
| MARLA ROBERTSON | PUBLIX #1599 | 02/28/2023 | \$12.62 |
| | JOSTENS INC. | 03/07/2023 | \$954.64 |
| | AMERICAN SOCIETY FOR P | 03/08/2023 | \$449.00 |
| | THE ALLEY | 03/24/2023 | \$308.16 |
| | | | \$1,724.42 |
| MARY BOYD | PAPERLESS POST | 02/28/2023 | \$125.35 |
| | PAPERLESS POST | 02/28/2023 | \$125.35 |
| | PAPERLESS POST | 02/28/2023 | \$63.22 |
| | Mailchimp | 03/07/2023 | \$28.89 |
| | Gilsons | 03/13/2023 | \$203.78 |
| | COLLOFCHAR 4210 | 03/27/2023 | \$209.12 |
| | OFFICE DEPOT #1214 | 03/27/2023 | \$223.96 |
| | DUNCANPARNELL NORTH CHARL | 03/28/2023 | \$1,400.88 |
| | | | \$2,380.55 |
| MARY J JONES | READYREFRESH/WATERSERV | 03/03/2023 | \$21.78 |
| | READYREFRESH/WATERSERV | 03/15/2023 | \$84.69 |
| | AMZN Mktp US H78ZQ9JU0 | 03/20/2023 | \$31.27 |
| | AMZN Mktp US HC5NC75O2 | 03/21/2023 | \$20.60 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-----------------|-------------------|
| MARY J JONES | AMZN Mktp US HC7JQ2Y21 | 03/21/2023 | \$120.76 | |
| | | | \$279.10 | |
| MARY MOSER | AMAZON.COM H52N11NC0 AMZN | 02/28/2023 | \$11.98 | |
| | COLLOFCHAR 4210 | 03/02/2023 | \$1,293.84 | |
| | Jones School Supply Co., | 03/01/2023 | \$2,472.66 | |
| | AMERICAN COUNCIL ON EDUCA | 03/08/2023 | \$1,075.00 | |
| | HARRIS TEETER #0277 | 03/10/2023 | \$22.41 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$85.17 | |
| | COSTCO WHSE #0360 | 03/12/2023 | \$85.74 | |
| | ROSS PRINTING | 03/10/2023 | \$199.67 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$186.89 | |
| | IN PALMETTO AWARDS | 03/14/2023 | \$1,707.21 | |
| | FEDEX OFFIC15200015230 | 03/16/2023 | \$479.56 | |
| | STAPLES 00115832 | 03/16/2023 | \$98.09 | |
| | COLLOFCHAR 4210 | 03/16/2023 | \$209.11 | |
| | BCE SOUTH | 03/22/2023 | \$215.82 | |
| | BASIC KITCHEN | 03/24/2023 | \$270.23 | |
| | AMAZON.COM H70ZE2K80 AMZN | 03/23/2023 | \$40.28 | |
| | AMZN MKTP US H76ZF3392 AM | 03/24/2023 | \$32.01 | |
| | ULINE SHIP SUPPLIES | 03/28/2023 | \$580.82 | |
| | AMZN MKTP US HY6O25ZQ2 AM | 03/30/2023 | \$627.36 | |
| | | | | \$9,693.85 |
| MATTHEW RHODES | VWR INTERNATIONAL INC | 03/30/2023 | \$65.18 | |
| | | | \$65.18 | |
| MATTHEW ZITTRITSCH | CVS/PHARMACY #01039 | 02/28/2023 | \$7.07 | |
| | FSP WACC | 03/06/2023 | \$45.00 | |
| | WPY Charleston Women in I | 03/06/2023 | \$60.00 | |
| | IN A&E PRINTING INC. | 03/06/2023 | \$811.83 | |
| | AMAZON.COM HG5L453J0 AMZN | 03/07/2023 | \$17.44 | |
| | SQ WORLD AFFAIRS COUNCIL | 03/14/2023 | \$150.00 | |
| | FOOD LION #1444 | 03/16/2023 | \$28.04 | |
| | SAMSClub #8252 | 03/21/2023 | \$43.57 | |
| | TST Islander 71 | 03/22/2023 | \$666.00 | |
| | WPY Charleston Women in I | 03/27/2023 | \$30.00 | |
| | TST Islander 71 | 03/29/2023 | \$367.03 | |
| | AMZN Mktp US HY8VD3OO2 | 03/29/2023 | \$148.23 | |
| | CVS/PHARMACY #01039 | 03/30/2023 | \$14.70 | |
| | | | | \$2,388.91 |
| | MCKELVY CONLIN | APPALACHIAN SPRINGS BOTT | 03/06/2023 | \$91.90 |
| | | FORMS AND SUPPLY | 03/21/2023 | \$24.84 |
| APPALACHIAN SPRINGS BOTT | | 03/30/2023 | \$63.87 | |
| | | | \$180.61 | |
| MEAGHAN POYER | SOUTHERN SOC. SOCIETY | 03/22/2023 | \$200.00 | |
| | BOOKSHOP.ORG | 03/30/2023 | \$214.18 | |
| | SQ TURNING PAGE BOOKSHOP | 03/30/2023 | \$168.43 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$582.61 |
| MEGHAN WATSON | AMZN Mktp US HG3R45MF0 | 03/09/2023 | \$69.75 |
| | FEDEX OFFICE 800000836 | 03/13/2023 | \$70.84 |
| | | | \$140.59 |
| MELANIE GREENE | AMZN MKTP US H53CO9DV1 AM | 03/07/2023 | \$14.92 |
| | AMZN Mktp US H54FQ2BC1 | 03/07/2023 | \$8.71 |
| | 4IMPRINT, INC | 03/08/2023 | \$643.10 |
| | ETS CPX | 03/08/2023 | \$130.00 |
| | 4IMPRINT, INC | 03/14/2023 | \$247.10 |
| | AMZN Mktp US HG8PM5IB1 | 03/15/2023 | \$86.66 |
| | AMERICAN EDUCATIONAL RESE | 03/16/2023 | \$240.00 |
| | AMERICAN EDUCATIONAL RESE | 03/16/2023 | \$115.00 |
| | EB INTRODUCTION EXPLO | 03/17/2023 | \$850.00 |
| | BCE SOUTH | 03/17/2023 | \$30.52 |
| | BCE SOUTH | 03/17/2023 | \$30.52 |
| | 4IMPRINT, INC | 03/23/2023 | \$476.88 |
| | | | \$2,873.41 |
| MELINDA MILEY | AMAZON.COM HY8JH4NR2 AMZN | 03/30/2023 | \$98.73 |
| | | | \$98.73 |
| MELINDA PATIENCE | Mechanical Turk | 03/01/2023 | \$216.20 |
| | DROPBOX BMDPRT1VFYCN | 03/24/2023 | \$130.67 |
| | | | \$346.87 |
| MELISSA OCHAL | AIRBNB HMWYF3KP3X | 03/07/2023 | \$718.05 |
| | | | \$718.05 |
| MEREDITH WILSON | AMZN Mktp US HD2160RY1 | 03/03/2023 | \$32.67 |
| | EASY ICE | 03/03/2023 | \$388.04 |
| | AMZN Mktp US H50QA6M30 | 03/03/2023 | \$168.68 |
| | AMZN Mktp US HC54H1020 | 03/15/2023 | \$130.59 |
| | SCHRODINGER, LLC | 03/15/2023 | \$269.00 |
| | IBISCIENTIFIC | 03/30/2023 | \$1,053.84 |
| | | | \$2,042.82 |
| MICHAEL HEAGERTY | B&H PHOTO 800-606-6969 | 02/28/2023 | \$499.39 |
| | Adobe Inc | 03/01/2023 | \$29.99 |
| | ENVATO 65055819 | 03/01/2023 | \$27.00 |
| | ADOBE 800-833-6687 | 03/01/2023 | \$29.99 |
| | Amazon.com H58WJ88Z0 | 03/04/2023 | \$435.99 |
| | VMO Vimeo PRO | 03/05/2023 | \$216.91 |
| | ENVATO 65147342 | 03/10/2023 | \$21.00 |
| | ADOBE 800-833-6687 | 03/13/2023 | \$19.99 |
| | GOOGLE Google Storage | 03/14/2023 | \$2.17 |
| | ENVATO 65181052 | 03/14/2023 | \$37.00 |
| | ENVATO 65203183 | 03/16/2023 | \$14.00 |
| | ENVATO 65206529 | 03/17/2023 | \$37.00 |
| | APPLE STORE #R318 | 03/16/2023 | \$95.92 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|---------------|-------------------|
| MICHAEL HEAGERTY | READYREFRESH/WATERSERV | 03/21/2023 | \$16.67 |
| | ENVATO 65248608 | 03/21/2023 | \$25.00 |
| | ENVATO 65260905 | 03/22/2023 | \$27.00 |
| | ENVATO 65272500 | 03/23/2023 | \$20.00 |
| | ENVATO 65272435 | 03/23/2023 | \$33.00 |
| | ADOBE 800-833-6687 | 03/29/2023 | \$29.99 |
| | B&H PHOTO 800-606-6969 | 03/29/2023 | \$219.21 |
| | Adobe Inc | 03/30/2023 | \$29.99 |
| | | | \$1,867.21 |
| MICHAEL TORNIFOLIO | MYRTLE BEACH COLLEGIAT | 03/03/2023 | \$634.67 |
| | WAL-MART #0632 | 03/15/2023 | \$7.59 |
| | WEEMS BASKIN RELAYS 20 | 03/20/2023 | \$1,279.00 |
| | SPORTS VEINS | 03/27/2023 | \$228.50 |
| | | | \$2,149.76 |
| MICHAEL TURNER | READYREFRESH/WATERSERV | 03/21/2023 | \$16.67 |
| | | | \$16.67 |
| MICHELE VILLANTE | FORMS AND SUPPLY | 03/20/2023 | \$27.45 |
| | FORMS AND SUPPLY | 03/21/2023 | \$174.92 |
| | FORMS AND SUPPLY | 03/23/2023 | \$25.77 |
| | FORMS AND SUPPLY | 03/27/2023 | \$6.07 |
| | | | \$234.21 |
| MICHELLE BREW | PUBLIX #824 | 03/24/2023 | \$77.53 |
| | | | \$77.53 |
| MICHELLE COOPER | WALGREENS #15512 | 03/06/2023 | \$41.94 |
| | WM SUPERCENTER #632 | 03/06/2023 | \$13.06 |
| | SOFTWARE FEE 1151 | 03/22/2023 | \$0.88 |
| | NCCI, INC | 03/22/2023 | \$25.00 |
| | | | \$80.88 |
| MICHELLE MCDOWELL | AMZN Mktp US H517C4E90 | 03/02/2023 | \$137.70 |
| | HOBBY LOBBY #562 | 03/10/2023 | \$13.96 |
| | TARGET 00013193 | 03/10/2023 | \$124.70 |
| | | | \$276.36 |
| MILES BOINEST | STAPLES 00115832 | 02/28/2023 | \$16.34 |
| | VMO Vimeo Plus | 03/03/2023 | \$91.56 |
| | CVS/PHARMACY #01039 | 03/16/2023 | \$21.49 |
| | EIG CONSTANTCONTACT.COM | 03/21/2023 | \$49.05 |
| | FORMS AND SUPPLY | 03/22/2023 | \$114.85 |
| | SQ SCGSAH FOUNDATION | 03/23/2023 | \$30.00 |
| | CVS/PHARMACY #01039 | 03/24/2023 | \$37.47 |
| | AMZN Mktp US H714I9B51 | 03/25/2023 | \$19.60 |
| | AMZN Mktp US H77AQ5JF2 | 03/25/2023 | \$28.33 |
| | WOMEN LEADERS ORG | 03/27/2023 | \$199.00 |
| | | | |
| MITCHELL JOHNSON | CEREBROSPORTS.COM | 02/28/2023 | \$100.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|------------|
| MITCHELL JOHNSON | UA.COM 888-727-6687 MD | 02/28/2023 | \$13.08 |
| | EVANMIYA.COM | 02/28/2023 | \$20.00 |
| | UA.COM 888-727-6687 MD | 02/28/2023 | \$92.64 |
| | OCONNOR EMBROIDERY MONOG | 02/28/2023 | \$444.34 |
| | CVS/PHARMACY #01039 | 03/02/2023 | \$55.68 |
| | CVS/PHARMACY #01039 | 03/02/2023 | \$8.62 |
| | NFHSNTWRK 3D27A1A5C4U | 03/01/2023 | \$13.07 |
| | CVS/PHARMACY #01039 | 03/02/2023 | \$14.87 |
| | READY NUTRITION | 03/02/2023 | \$1,621.84 |
| | UA.COM 888-727-6687 MD | 03/02/2023 | \$477.23 |
| | IC INSTACART | 03/04/2023 | \$213.02 |
| | PURA VIDA PROMOTIONS | 03/03/2023 | \$935.01 |
| | TRADER JOE'S #653 QPS | 03/05/2023 | \$7.98 |
| | FEDEX OFFIC13400013441 | 03/04/2023 | \$511.98 |
| | IC INSTACART | 03/05/2023 | \$176.17 |
| | 270 HOOPS, LLC | 03/05/2023 | \$5.00 |
| | GIANT 2376 | 03/03/2023 | \$346.11 |
| | IC INSTACART | 03/06/2023 | \$158.75 |
| | IC INSTACART | 03/07/2023 | \$192.98 |
| | Amazon Prime H574A5XL2 | 03/07/2023 | \$8.16 |
| | THE ST. JAMES | 03/07/2023 | \$300.00 |
| | FEDEX OFFIC13400013441 | 03/07/2023 | \$65.19 |
| | UA.COM 888-727-6687 MD | 03/09/2023 | \$46.29 |
| | HARRIS TEETER #0277 | 03/09/2023 | \$181.76 |
| | UA.COM 888-727-6687 MD | 03/09/2023 | \$765.72 |
| | UA.COM 888-727-6687 MD | 03/09/2023 | \$92.64 |
| | WALGREENS #15512 | 03/10/2023 | \$18.51 |
| | OCONNOR MONOGRAMMING & E | 03/11/2023 | \$612.00 |
| | HARRIS TEETER #0277 | 03/11/2023 | \$177.32 |
| | NFHSNTWRK 6F6DDB21C2U | 03/10/2023 | \$13.07 |
| | UA.COM 888-727-6687 MD | 03/11/2023 | \$92.64 |
| | IC INSTACART | 03/12/2023 | \$213.13 |
| | UA.COM 888-727-6687 MD | 03/11/2023 | \$49.04 |
| | UA.COM 888-727-6687 MD | 03/13/2023 | \$62.66 |
| | UA.COM 888-727-6687 MD | 03/13/2023 | \$26.16 |
| | FEDEX OFFIC15200015230 | 03/13/2023 | \$262.25 |
| | IC INSTACART 159 | 03/15/2023 | \$661.43 |
| | TARGET 00034280 | 03/14/2023 | \$15.99 |
| | WALGREENS #15512 | 03/14/2023 | \$49.74 |
| | EXTRA DUTY SOLUTIONS-HAR | 03/13/2023 | \$177.68 |
| | IC INSTACART 2246 | 03/15/2023 | \$23.62 |
| | FEDEX OFFIC15200015230 | 03/14/2023 | \$270.43 |
| IC INSTACART 159 | 03/16/2023 | \$11.08 | |
| IC INSTACART 159 | 03/16/2023 | \$88.51 | |
| IC INSTACART 3028 | 03/15/2023 | \$56.67 | |
| IC INSTACART 159 | 03/15/2023 | \$272.65 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MITCHELL JOHNSON | COCA COLA CONSOLIDATED I | 03/17/2023 | \$431.64 |
| | TRANSFERTAPESBASKET | 03/21/2023 | \$850.00 |
| | NABC | 03/21/2023 | \$350.00 |
| | THEPORTALREPORT.COM | 03/22/2023 | \$350.00 |
| | ADORAMA INC. | 03/23/2023 | \$74.72 |
| | ADORAMA INC. | 03/23/2023 | \$1.00 |
| | AMZN Mktp US HY7125M10 | 03/28/2023 | \$154.24 |
| | IC INSTACART | 03/28/2023 | \$488.48 |
| | TARGET 00034280 | 03/29/2023 | \$34.88 |
| | EVANMIYA.COM | 03/30/2023 | \$20.00 |
| | | | |
| MITCHELL KRYWULYCZ | COSTCO WHSE #0360 | 03/16/2023 | \$178.07 |
| | DUNCANPARNELL NORTH CHARL | 03/16/2023 | \$676.56 |
| | DUNCANPARNELL NORTH CHARL | 03/16/2023 | \$907.84 |
| | | | \$1,762.47 |
| MOUNA DIBENEDETTO | WM SUPERCENTER #1748 | 03/08/2023 | \$46.74 |
| | HYAMS GARDEN AND ACCENTS | 03/22/2023 | \$115.38 |
| | LOWES #00661 | 03/22/2023 | \$79.38 |
| | THE HOME DEPOT #1118 | 03/24/2023 | \$130.80 |
| | HARRIS TEETER #410 | 03/24/2023 | \$4.07 |
| | | | \$376.37 |
| MT PLEASANT WATERWORK | 1165 MT PLEASANT WATER | 03/28/2023 | \$721.39 |
| | | | \$721.39 |
| N HASHEMI TONEKABONI | UDACITY, INC. | 03/02/2023 | \$119.70 |
| | CDW GOVT #HQ49471 | 03/28/2023 | \$204.75 |
| | | | \$324.45 |
| NANDINI MCCAULEY | FACEBK RCGQHNT9J2 | 02/28/2023 | \$113.25 |
| | FEDEX OFFIC15200015230 | 03/06/2023 | \$55.05 |
| | FEDEX OFFIC15700015727 | 03/11/2023 | \$144.20 |
| | MUSC UNIVERSITY PRESS | 03/14/2023 | \$493.79 |
| | RVT Charleston SOA | 03/20/2023 | \$900.00 |
| | EIG CONSTANTCONTACT.COM | 03/21/2023 | \$228.90 |
| | MUSC UNIVERSITY PRESS | 03/24/2023 | \$101.00 |
| | FEDEX OFFIC15200015230 | 03/28/2023 | \$292.11 |
| | | | \$2,328.30 |
| NAOMI SIMMONS | CANVA I03715-17421185 | 03/05/2023 | \$119.99 |
| | FEDEX OFFICE 800000836 | 03/07/2023 | \$11.99 |
| | BJS WHOLESALE #378 | 03/12/2023 | \$278.59 |
| | CVS/PHARMACY #01039 | 03/13/2023 | \$40.94 |
| | PARTY CITY 373 | 03/12/2023 | \$111.04 |
| | SP FLAGS FOR GOOD | 03/22/2023 | \$76.50 |
| | | | \$639.05 |
| NATALIE MCKNIGHT | STRATEGIC- PRIMARY | 03/07/2023 | \$741.30 |
| | | | \$741.30 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| NATASHA VITKOVIC | IN ERIC FOX CJF | 03/02/2023 | \$665.00 |
| | EDISTO EQUINE CLINIC | 03/02/2023 | \$1,094.25 |
| | EQUITEX CORPORATION | 03/02/2023 | \$435.00 |
| | EDISTO EQUINE CLINIC | 03/03/2023 | \$1,094.25 |
| | SMARTPAK | 03/06/2023 | \$203.71 |
| | IN ERIC FOX CJF | 03/17/2023 | \$1,005.00 |
| | SMARTPAK | 03/27/2023 | \$203.71 |
| | HARRIS TEETER #0131 | 03/29/2023 | \$98.31 |
| | | | \$4,799.23 |
| NORMA SALCEDO | PAISANOS - CHARLESTON - M | 03/03/2023 | \$69.90 |
| | PUBLIX #633 | 03/03/2023 | \$11.80 |
| | Southeastern Estuarine R | 03/04/2023 | \$15.00 |
| | Southeastern Estuarine R | 03/04/2023 | \$70.00 |
| | 360TRAINING.COM INC | 03/07/2023 | \$16.35 |
| | Southeastern Estuarine R | 03/10/2023 | \$85.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$309.02 |
| | AMZN Mktp US HC31745O2 | 03/21/2023 | \$249.10 |
| | AMZN Mktp US HC5WX2IA1 | 03/21/2023 | \$147.00 |
| | AMZN Mktp US H73DI9BY0 | 03/22/2023 | \$78.61 |
| | PUBLIX #633 | 03/29/2023 | \$15.37 |
| | PAISANOS - CHARLESTON - M | 03/29/2023 | \$69.90 |
| | | | \$1,137.05 |
| OSMAN SABARI | FEDEX 396384619261 | 03/29/2023 | \$54.00 |
| | | | \$54.00 |
| PAMELA MAULDIN | BUSINESS SYSTEMS OF SC | 02/28/2023 | \$800.00 |
| | AMAZON.COM H52IY05V2 AMZN | 03/07/2023 | \$118.57 |
| | AMAZON.COM HG3UZ9U22 AMZN | 03/15/2023 | \$94.03 |
| | FORMS AND SUPPLY | 03/21/2023 | \$257.51 |
| | | | \$1,270.11 |
| PATRICIA CLARK | FORMS AND SUPPLY | 03/09/2023 | \$620.17 |
| | FORMS AND SUPPLY | 03/14/2023 | \$303.91 |
| | | | \$924.08 |
| PATRICIA GOFF | FORMS AND SUPPLY | 03/21/2023 | \$922.21 |
| | | | \$922.21 |
| PATRICK RAMSAY | AMZN Mktp US HD1AA06X1 | 03/02/2023 | \$28.32 |
| | PAYPAL WEBINAR | 03/01/2023 | \$175.00 |
| | READYREFRESH/WATERSERV | 03/02/2023 | \$172.20 |
| | AMZN Mktp US H52FM3B50 | 03/03/2023 | \$25.00 |
| | AMZN Mktp US H55KA0DU1 | 03/08/2023 | \$35.96 |
| | AMZN Mktp US H54F85HS2 | 03/08/2023 | \$35.18 |
| | AUCCCD | 03/10/2023 | \$400.00 |
| | AMZN Mktp US HC2RV1CP1 | 03/15/2023 | \$10.89 |
| | ALL AMERICAN AWARDS | 03/15/2023 | \$60.87 |
| | AMZN Mktp US HC77K29Z1 | 03/20/2023 | \$59.88 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| PATRICK RAMSAY | ALL AMERICAN AWARDS | 03/21/2023 | \$29.30 |
| | CANVA I03735-16127771 | 03/25/2023 | \$149.90 |
| | AMZN Mktp US H743A3UC2 | 03/28/2023 | \$79.56 |
| | | | \$1,262.06 |
| PATRIOTS POINT DEVELO | PATRIOTS POINT CAMP & LE | 03/28/2023 | \$53,564.06 |
| | | | \$53,564.06 |
| PHILIP LADD | SP CULTURE-HUSTLE-US | 03/06/2023 | \$139.99 |
| | AMZN MKTP US H50DM3VQ1 AM | 03/06/2023 | \$13.07 |
| | ARTIST & CRAFTSMAN SUPPLY | 03/06/2023 | \$99.72 |
| | SP CULTURE-HUSTLE-US | 03/06/2023 | \$126.00 |
| | AMZN MKTP US HG4MK3LK0 AM | 03/07/2023 | \$6.52 |
| | AMAZON.COM HG8Y24NN0 AMZN | 03/07/2023 | \$21.10 |
| | Amazon.com HY3HV9PM1 | 03/30/2023 | \$6.52 |
| | | | \$412.92 |
| PPG ARCHITECTURAL FIN | PPG PAINTS FINISH | 03/07/2023 | \$25.95 |
| | PPG PAINTS FINISH | 03/10/2023 | \$148.18 |
| | PPG PAINTS FINISH | 03/13/2023 | \$498.00 |
| | PPG PAINTS FINISH | 03/23/2023 | \$568.66 |
| | | | \$1,240.79 |
| PRISCILLA THOMAS | BUZZSPROUT BUZZSPROUT | 02/28/2023 | \$18.00 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$10.24 |
| | WILDFLOUR PASTRY | 03/16/2023 | \$74.93 |
| | CVS/PHARMACY #02243 | 03/16/2023 | \$11.75 |
| | CVS/PHARMACY #01039 | 03/16/2023 | \$22.93 |
| | TST Dallesandros Pizza | 03/17/2023 | \$26.68 |
| | NATIONAL WOMENS STUDIES | 03/20/2023 | \$95.00 |
| | CVS/PHARMACY #01039 | 03/21/2023 | \$9.87 |
| | AMERICAN PHILOSOPHICAL AS | 03/20/2023 | \$120.00 |
| | TST Dallesandros Pizza | 03/22/2023 | \$83.78 |
| | BUZZSPROUT BUZZSPROUT | 03/28/2023 | \$18.00 |
| | | | \$491.18 |
| PROFESSIONAL PRINTER | PROFESSIONAL PRINTERS | 03/13/2023 | \$1,607.75 |
| | | | \$1,607.75 |
| QUENTIN MOUSER | AMZN Mktp US H54NG64H0 | 02/28/2023 | \$124.43 |
| | TheCollegeLockerRoom | 03/01/2023 | \$76.16 |
| | SYNERGY IMPORTS, LLC | 03/02/2023 | \$1,804.97 |
| | DJ NATTYHE (1 OF 1 PA | 03/10/2023 | \$300.00 |
| | 4IMPRINT, INC | 03/27/2023 | \$937.35 |
| | | | \$3,242.91 |
| RACHAEL MCNAMARA | ALL AMERICAN AWARDS | 03/02/2023 | \$65.40 |
| | MICHAELS #9490 | 03/04/2023 | \$31.20 |
| | WALMART.COM 8009666546 | 03/03/2023 | \$36.66 |
| | MICHAELS #9490 | 03/04/2023 | \$98.95 |
| | FACEBK DFH4YNXBR2 | 03/07/2023 | \$30.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| RACHAEL MCNAMARA | MUSC UNIVERSITY PRESS | 03/10/2023 | \$229.00 |
| | MUSC UNIVERSITY PRESS | 03/10/2023 | \$47.48 |
| | NASPA NIMBLE | 03/22/2023 | \$80.00 |
| | MICHAELS STORES 1060 | 03/27/2023 | \$29.99 |
| | | | \$648.68 |
| RACHEL WILLIAMS | PRIMO WATER | 03/05/2023 | \$61.64 |
| | WM SUPERCENTER #1748 | 03/15/2023 | \$37.64 |
| | TST Kickin Chicken - We | 03/25/2023 | \$233.42 |
| | | | \$332.70 |
| REBECCA DREWRY | CONNOISSEUR MEDIA LI | 03/14/2023 | \$350.00 |
| | FEDEX OFFICE 800000836 | 03/27/2023 | \$52.89 |
| | | | \$402.89 |
| REBECCA UTZ | HARRIS TEETER #0385 | 03/02/2023 | \$12.16 |
| | STERICYCLE INC. | 03/03/2023 | \$392.70 |
| | LOWES #00539 | 03/08/2023 | \$135.09 |
| | TIGERDIRECTFORBUSI | 03/16/2023 | \$460.54 |
| | HARRIS TEETER #0277 | 03/20/2023 | \$1.95 |
| | FORMS AND SUPPLY | 03/27/2023 | \$41.92 |
| | HARRIS TEETER #0385 | 03/29/2023 | \$51.50 |
| | | | \$1,095.86 |
| REBECCA WHITED | GAYLORD NATIONAL F/D | 03/04/2023 | \$31.80 |
| | GAYLORD NATIONAL F/D | 03/04/2023 | \$106.80 |
| | GAYLORD NATIONAL F/D | 03/04/2023 | \$106.80 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | RAMADA AUGUSTA FT. GORDO | 03/17/2023 | \$133.68 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | RAMADA AUGUSTA FT. GORDO | 03/17/2023 | \$133.68 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | RAMADA AUGUSTA FT. GORDO | 03/17/2023 | \$133.68 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | RAMADA AUGUSTA FT. GORDO | 03/17/2023 | \$133.68 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | RAMADA AUGUSTA FT. GORDO | 03/17/2023 | \$133.68 |
| | WINGATE BY WYNDHAM | 03/19/2023 | \$213.57 |
| | HILTON CHARLOTTE UNIVERS | 03/25/2023 | \$480.60 |
| | HILTON CHARLOTTE UNIVERS | 03/25/2023 | \$480.60 |
| | RAMADA AUGUSTA FT. GORDO | 03/23/2023 | \$133.68 |
| | HILTON CHARLOTTE UNIVERS | 03/25/2023 | \$480.60 |
| BEST WESTERN HOTELS | 03/24/2023 | \$775.56 | |
| HILTON CHARLOTTE UNIVERS | 03/25/2023 | \$480.60 | |
| | | | \$4,893.18 |
| RENEE MCCAULEY | Amazon web services | 03/02/2023 | \$63.26 |
| | AMZN Mktp US HY0E07XP1 | 03/30/2023 | \$98.09 |
| | | | \$161.35 |
| RICHARD BOUKNIGHT | IN JONES EVENT RENTALS | 02/28/2023 | \$250.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RICHARD BOUKNIGHT | INDEXX INC | 03/07/2023 | \$1,994.33 |
| | NACDA & AFFILIATES | 03/27/2023 | \$625.00 |
| | ASSOCIATIO NCAA MARKE | 03/29/2023 | \$275.00 |
| | ATO | 03/29/2023 | \$2,454.24 |
| | | | \$5,598.57 |
| ROBERT SEATON | COSTCO WHSE#1319 | 03/26/2023 | \$361.27 |
| | HARRIS TEETER #0019 | 03/24/2023 | \$13.42 |
| | MEGA PRINT | 03/28/2023 | \$297.17 |
| | HARRIS TEETER #0019 | 03/30/2023 | \$117.97 |
| | | | \$789.83 |
| ROBIN LAROCQUE | HELPINGPROFCONNECT | 03/15/2023 | \$25.00 |
| | CALL EXPERTS | 03/21/2023 | \$75.70 |
| | STK Shutterstock | 03/27/2023 | \$53.41 |
| | | | \$154.11 |
| ROCHELLE JOHNSON | DUNCANPARNELL NORTH CHARL | 02/27/2023 | \$140.62 |
| | DOMINO'S 5659 | 03/16/2023 | \$72.09 |
| | LOWES #03317 | 03/19/2023 | \$65.38 |
| | AMZN Mktp US HC3I065L2 | 03/21/2023 | \$10.63 |
| | AMZN Mktp US HC7GB35K2 | 03/21/2023 | \$23.92 |
| | GOOGLE YouTube TV | 03/20/2023 | \$70.84 |
| | AMZN Mktp US H73AY2ER0 | 03/21/2023 | \$170.79 |
| | BABA KABOB | 03/22/2023 | \$24.69 |
| | AMZN Mktp US H711R4Q00 | 03/22/2023 | \$15.25 |
| | AMZN Mktp US H73G10T21 | 03/22/2023 | \$19.59 |
| | HARRIS TEETER #363 | 03/24/2023 | \$33.67 |
| | PUBLIX #824 | 03/25/2023 | \$18.90 |
| | TARGET 00018291 | 03/25/2023 | \$65.39 |
| | CANVA I03739-1100714 | 03/29/2023 | \$239.16 |
| | | | \$970.92 |
| RON MENCHACA | NYTimes NYTimes | 03/04/2023 | \$18.53 |
| | SQ FULLY ENGAGED, LLC | 03/08/2023 | \$20.00 |
| | TWPSUB56985299 | 03/14/2023 | \$1.09 |
| | | | \$39.62 |
| SABRINA HOLLOWAY | CASPIO, INC. | 02/28/2023 | \$400.00 |
| | CASPIO, INC. | 02/28/2023 | \$560.00 |
| | CASPIO, INC. | 02/28/2023 | \$2,100.00 |
| | POMS | 03/01/2023 | \$545.00 |
| | Amazon web services | 03/02/2023 | \$32.31 |
| | YOURMEMBERSHIP, INC. | 03/03/2023 | \$550.00 |
| | AMZN Mktp US HG2AJ10T0 | 03/08/2023 | \$523.19 |
| | ASQ ECOMMERCE | 03/09/2023 | \$185.00 |
| | AMZN Mktp US HG4FL5071 | 03/12/2023 | \$228.56 |
| | AMZN Mktp US HG8CI6CQ2 | 03/10/2023 | \$679.68 |
| | STATISTA INC | 03/10/2023 | \$53.41 |
| | DECISION S TX | 03/16/2023 | \$225.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|------------------|-----------------|-------------------|
| SABRINA HOLLOWAY | DECISION S TX | 03/16/2023 | \$225.00 | |
| | DECISION SCIENCES INSTIT | 03/17/2023 | \$20.00 | |
| | DECISION SCIENCES INSTIT | 03/17/2023 | \$20.00 | |
| | AMZN Mktp US H74TS9FU2 | 03/24/2023 | \$987.53 | |
| | AMZN Mktp US H721P85Q2 | 03/27/2023 | \$436.33 | |
| | Amazon.com H74YV5QR1 | 03/25/2023 | \$119.89 | |
| | AMZN Mktp US HY60Y0JP0 | 03/27/2023 | \$95.89 | |
| | APPLE.COM/BILL | 03/25/2023 | \$9.99 | |
| | Dropbox CXR4B58C7XSN | 03/26/2023 | \$216.91 | |
| | DECISION S TX | 03/28/2023 | \$395.00 | |
| | Dropbox 486FSJ2ZRS4D | 03/29/2023 | \$326.87 | |
| | | | | \$8,935.56 |
| SARAH BULLOCK | TARGET 00034280 | 03/02/2023 | \$18.94 | |
| | HARRIS TEETER #0131 | 03/19/2023 | \$7.84 | |
| | | | | \$26.78 |
| SARAH HARVEY | WALMART.COM 8009666546 | 03/06/2023 | \$407.48 | |
| | TARGET 00034280 | 03/13/2023 | \$6.51 | |
| | ANCHOR PEST MANAGEMENT | 03/15/2023 | \$75.00 | |
| | WWW.MERCHMANIA.NET | 03/16/2023 | \$344.00 | |
| | TARGET 00034280 | 03/21/2023 | \$35.35 | |
| | AMZN Mktp US H719A2AO1 | 03/23/2023 | \$48.32 | |
| | TARGET 00034280 | 03/23/2023 | \$37.22 | |
| | CODELYNX INC | 03/24/2023 | \$212.50 | |
| | CHARLESTON GAILLARD CENT | 03/29/2023 | \$220.00 | |
| | WALMART.COM | 03/30/2023 | \$23.05 | |
| | WALMART.COM | 03/30/2023 | \$6.13 | |
| | | | | \$1,415.56 |
| SARAH SIMMONITE | COLLOFCHAR 4210 | 03/02/2023 | \$117.50 | |
| | | | \$117.50 | |
| SAUNDRA DEATHOS-MEERS | FACEBK 9ZDP8KXM82 | 02/28/2023 | \$25.91 | |
| | AMZN Mktp US H52O47O20 | 02/28/2023 | \$9.48 | |
| | AMZN Mktp US H54FN58K0 | 03/04/2023 | \$15.67 | |
| | AMZN Mktp US HD7JV1RM1 | 03/03/2023 | \$17.44 | |
| | AMZN MKTP US H512I1LE1 AM | 03/04/2023 | \$89.08 | |
| | AMZN MKTP US H535E0LU1 AM | 03/04/2023 | \$10.56 | |
| | AMZN Mktp US HD28D4IG2 | 03/03/2023 | \$14.90 | |
| | AMZN Mktp US H57R82JX2 | 03/06/2023 | \$4.74 | |
| | AMZN Mktp US H57FQ8052 | 03/06/2023 | \$62.12 | |
| | AMZN Mktp US HG9TM3M60 | 03/09/2023 | \$27.46 | |
| | AMZN Mktp US HC53O54M1 | 03/16/2023 | \$18.73 | |
| | | | | \$296.09 |
| | SAVANNAH FRIERSON | GAYLORD BROS INC | 03/02/2023 | \$51.51 |
| BARNES & NOBLE #2919 | | 03/10/2023 | \$21.80 | |
| SQ BLUE BICYCLE BOOKS | | 03/10/2023 | \$30.50 | |
| BARNES & NOBLE #2973 | | 03/11/2023 | \$21.80 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| SAVANNAH FRIERSON | MIDWEST ARCHIVES CONFEREN | 03/13/2023 | \$200.00 |
| | PUBLIX #1599 | 03/17/2023 | \$138.16 |
| | NATIONAL ASSOC FOR INTER | 03/20/2023 | \$434.00 |
| | NATIONAL ASSOC FOR INTER | 03/20/2023 | \$434.00 |
| | NATIONAL ASSOC FOR INTER | 03/20/2023 | \$434.00 |
| | NATIONAL ASSOC FOR INTER | 03/21/2023 | \$165.00 |
| | NATIONAL ASSOC FOR INTER | 03/22/2023 | \$165.00 |
| | NATIONAL ASSOC FOR INTER | 03/22/2023 | \$165.00 |
| | | | \$2,260.77 |
| SAVANNAH RAMION | WAL-MART #0632 | 03/09/2023 | \$164.60 |
| | WAL-MART #0632 | 03/23/2023 | \$37.22 |
| | | | \$201.82 |
| SAVETRIA HAMILTON | COPYRIGHT CLEARANCE | 02/28/2023 | \$200.00 |
| | BIOMED CENTRAL | 03/02/2023 | \$1,490.00 |
| | PUBLIX #1599 | 03/13/2023 | \$65.25 |
| | ASSOCIATION FOR COMPUTING | 03/14/2023 | \$99.00 |
| | ACM SIG CONFERENCES | 03/14/2023 | \$1,200.00 |
| | ACM SIG CONFERENCES | 03/14/2023 | \$450.00 |
| | AMZN Mktp US H79643PT2 | 03/26/2023 | \$481.71 |
| | | | \$3,985.96 |
| SCOTT PERSONS | AMZN Mktp US H517B4VL0 | 03/03/2023 | \$19.38 |
| | TALAS | 03/02/2023 | \$78.40 |
| | AMZN Mktp US HD74T62T2 | 03/02/2023 | \$38.07 |
| | AMZN Mktp US H55XV2ME2 | 03/08/2023 | \$26.13 |
| | LOWES #00661 | 03/19/2023 | \$22.17 |
| | Vernon Systems Ltd | 03/30/2023 | \$119.67 |
| | | | \$303.82 |
| SEBASTIAN VAN DELDEN | AMZN Mktp US H521X6A00 | 03/01/2023 | \$43.56 |
| | AMZN Mktp US HD9RK3HZ2 | 03/01/2023 | \$8.71 |
| | | | \$52.27 |
| SHAMONE WHITE | READYREFRESH/WATERSERV | 03/03/2023 | \$9.58 |
| | Amazon.com H56S070E1 | 03/06/2023 | \$4.67 |
| | BLACK ALUM COLLECTIVE | 03/08/2023 | \$368.99 |
| | CVS/PHARMACY #01039 | 03/17/2023 | \$32.61 |
| | | | \$415.85 |
| SHANON DOOLEY | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$114.73 |
| | AMZN Mktp US H51V712H0 | 03/05/2023 | \$40.32 |
| | INTEGRATED DNA TECH | 03/03/2023 | \$368.22 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$68.34 |
| | TFS FISHER SCI HUS | 03/07/2023 | \$197.22 |
| | TFS FISHER SCI HUS | 03/14/2023 | \$473.63 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$120.94 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$392.42 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$222.24 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| SHANON DOOLEY | TFS FISHER SCI CCH | 03/16/2023 | \$236.82 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$59.35 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$136.73 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$192.32 |
| | PEERJ PUBLISHING | 03/22/2023 | \$499.00 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$125.66 |
| | FORMS AND SUPPLY | 03/22/2023 | \$84.46 |
| | AMERICAN SOCIETY OF PARAS | 03/25/2023 | \$125.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$437.21 |
| | | | \$3,894.61 |
| SHARON SIEGEL | ADOBE STOCK | 03/01/2023 | \$29.99 |
| | APPLE.COM/BILL | 03/08/2023 | \$2.99 |
| | ADOBE STOCK | 03/28/2023 | \$29.99 |
| | XTENSIO | 03/29/2023 | \$75.00 |
| | | | \$137.97 |
| SHERA SCOTT | CAROLINA BIOLOGIC SUPPLY | 02/28/2023 | \$65.34 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$107.97 |
| | CAROLINA BIOLOGIC SUPPLY | 03/01/2023 | \$253.44 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$45.26 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$231.28 |
| | AMZN Mktp US H56VM1KP0 | 03/05/2023 | \$199.76 |
| | AMZN Mktp US H59KI4LS2 | 03/05/2023 | \$10.89 |
| | STERICYCLE | 03/03/2023 | \$94.09 |
| | STERILELINK INC | 03/07/2023 | \$44.06 |
| | AIRGAS - SOUTH | 03/08/2023 | \$19.54 |
| | AIRGAS - SOUTH | 03/08/2023 | \$66.23 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$473.35 |
| | AIRGAS - SOUTH | 03/08/2023 | \$330.36 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$430.55 |
| | FORMS AND SUPPLY | 03/09/2023 | \$188.77 |
| | ETON BIOSCIE | 03/13/2023 | \$471.80 |
| | PAYPAL GREENSPIRIT | 03/14/2023 | \$1,386.48 |
| | WORKERSWORLD.COM | 03/16/2023 | \$659.96 |
| | HYAMS GARDEN AND ACCENTS | 03/16/2023 | \$272.23 |
| | FORESTRY SUPPLIERS INC | 03/17/2023 | \$196.14 |
| | AMZN Mktp US HC4EN3TG1 | 03/17/2023 | \$24.19 |
| | PAYPAL SPORTSMANSW | 03/17/2023 | \$163.49 |
| | PAYPAL SPORTSMANSW | 03/17/2023 | \$163.49 |
| | AMZN Mktp US H79UP2J90 | 03/20/2023 | \$31.59 |
| | STERICYCLE INC/SHRED-IT | 03/21/2023 | \$39.82 |
| | AMZN Mktp US HC8MG47A2 | 03/22/2023 | \$14.69 |
| | LOWES #00907 | 03/23/2023 | \$241.09 |
| | AMZN Mktp US H736R5SG0 | 03/23/2023 | \$13.06 |
| | TED PELLA- INC. | 03/24/2023 | \$75.20 |
| | ULINE SHIP SUPPLIES | 03/25/2023 | \$192.01 |
| | AB ABEBOOKS.CO JRA6ZP | 03/25/2023 | \$91.29 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|--------------------|
| SHERA SCOTT | QIAGEN LLC | 03/27/2023 | \$923.28 |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$83.02 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$313.89 |
| | BULK REEF SUPPLY | 03/29/2023 | \$481.75 |
| | BEM2023 | 03/30/2023 | \$263.94 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$148.51 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$359.74 |
| | LOWES #00907 | 03/30/2023 | \$632.76 |
| | BEM2023 | 03/30/2023 | \$263.94 |
| | BEM2023 | 03/30/2023 | \$263.94 |
| | BEM2023 | 03/30/2023 | \$263.94 |
| | AMAZON.COM HY0H06U80 AMZN | 03/31/2023 | \$109.14 |
| | | | \$10,705.27 |
| SMART RECYCLING US LL | IN SMART RECYCLING U.S., | 03/06/2023 | \$3,780.00 |
| | IN SMART RECYCLING U.S., | 03/13/2023 | \$3,835.50 |
| | | \$7,615.50 | |
| SONYA ALLEN | READYREFRESH/WATERSERV | 03/03/2023 | \$9.58 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$10.24 |
| | READYREFRESH/WATERSERV | 03/08/2023 | \$40.01 |
| | READYREFRESH/WATERSERV | 03/08/2023 | \$46.61 |
| | READYREFRESH/WATERSERV | 03/09/2023 | \$79.99 |
| | | \$186.43 | |
| STACEY HASSARD | WSJ/BARRONS SUBSCRIPTI | 03/08/2023 | \$8.00 |
| | D J WALL-ST-JOURNAL | 03/13/2023 | \$54.99 |
| | CHARLESTON COTTON EXCHANG | 03/14/2023 | \$2,030.79 |
| | Amazon.com HC54Z1M70 | 03/15/2023 | \$70.85 |
| | VISTAPRINT | 03/22/2023 | \$62.11 |
| | TST Dallesandros Pizza | 03/22/2023 | \$138.01 |
| | ALL AMERICAN AWARDS | 03/23/2023 | \$25.99 |
| | SQ DON CONNELLY | 03/23/2023 | \$265.77 |
| | WSJ/BARRONS SUBSCRIPTI | 03/29/2023 | \$8.00 |
| | CHARLESTON COTTON EXCHANG | 03/30/2023 | \$1,679.83 |
| | | | \$4,344.34 |
| STEPHANIE AUWAERTER | HARRIS TEETER #0365 | 02/28/2023 | \$88.73 |
| | AIRGAS - SOUTH | 03/01/2023 | \$4.88 |
| | SQ DJSCRIB | 03/02/2023 | \$2,000.00 |
| | AMAZON.COM H50MF1JV2 AMZN | 03/05/2023 | \$157.75 |
| | COLLOFCHAR 4210 | 03/07/2023 | \$445.66 |
| | SABATINOS PIZZA | 03/15/2023 | \$157.74 |
| | HARRIS TEETER #0365 | 03/14/2023 | \$156.66 |
| | CANVA I03725-1983241 | 03/15/2023 | \$12.95 |
| | BCE SOUTH | 03/20/2023 | \$30.52 |
| | PRINTGLOBE | 03/24/2023 | \$7.64 |
| | FORMS AND SUPPLY | 03/27/2023 | \$235.91 |
| | | | \$3,298.44 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| STEPHANIE BOUSSERT | AIRGAS - SOUTH | 03/01/2023 | \$47.05 |
| | LINDEGE00000034450504 | 03/07/2023 | \$131.30 |
| | LINDEGE00000034619789 | 03/14/2023 | \$431.53 |
| | LINDEGE00000034724076 | 03/21/2023 | \$131.30 |
| | LINDEGE00000034741875 | 03/21/2023 | \$406.33 |
| | LINDEGE00000034873864 | 03/28/2023 | \$254.46 |
| | LINDEGE00000034806577 | 03/28/2023 | \$131.30 |
| | | | \$1,533.27 |
| STEPHANIE COLOMBO | 4IMPRINT, INC | 03/17/2023 | \$90.25 |
| | CYPRESS GARDENS | 03/19/2023 | \$80.00 |
| | | | \$170.25 |
| STEPHANIE VISSER | TRANSFEERO | 03/29/2023 | \$1,593.25 |
| | LEVANTE FERRIES GROUP | 03/29/2023 | \$81.38 |
| | LEVANTE FERRIES GROUP | 03/29/2023 | \$81.38 |
| | | | \$1,756.01 |
| SUSAN FLYNN | YOLA.COM | 02/28/2023 | \$70.95 |
| | AIM CAPITAL SOLUTIONS LL | 03/16/2023 | \$549.36 |
| | AIM CAPITAL SOLUTIONS LL | 03/16/2023 | \$158.05 |
| | AIM CAPITAL SOLUTIONS LL | 03/16/2023 | \$1,334.11 |
| | HARRIS TEETER #453 | 03/27/2023 | \$115.07 |
| | | | \$2,227.54 |
| SUSAN HARTMAN | SHRED-IT USA LLC | 03/02/2023 | \$54.89 |
| | APPALACHIAN SPRINGS BOTT | 03/07/2023 | \$76.31 |
| | 4IMPRINT, INC | 03/08/2023 | \$446.90 |
| | FORMS AND SUPPLY | 03/09/2023 | \$64.13 |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.77 |
| | | | \$648.00 |
| SUSAN KLEIN | ARTIST & CRAFTSMAN SUPPL | 03/26/2023 | \$461.37 |
| | ARTIST & CRAFTSMAN SUPPL | 03/26/2023 | \$207.11 |
| | PPG PAINTS 9314 | 03/29/2023 | \$110.44 |
| | ARTIST & CRAFTSMAN SUPPL | 03/30/2023 | \$49.41 |
| | | | \$828.33 |
| SYNDIA HILL | CHARLESTON RIVERDOG | 03/14/2023 | \$2,009.70 |
| | | | \$2,009.70 |
| TALIM LESSANE | Spoletto Festival USA | 02/28/2023 | \$630.00 |
| | AMZN Mktp US HD3IU39Y1 | 03/02/2023 | \$93.69 |
| | SQ AIST / JOHN SMITH'S H | 03/03/2023 | \$310.00 |
| | FH SPIRITLINE CRUISES | 03/06/2023 | \$2,020.95 |
| | AMZN Mktp US H575G82A1 | 03/08/2023 | \$220.40 |
| | DOMINO'S 5659 | 03/11/2023 | \$384.70 |
| | HARRIS TEETER #410 | 03/11/2023 | \$139.19 |
| | COMPANSOL / RACHOUSTON | 03/14/2023 | \$1,890.00 |
| | USPS PO 4514880242 | 03/15/2023 | \$28.95 |
| | WALMART.COM 8009666546 | 03/24/2023 | \$111.63 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------------|------------|
| TALIM LESSANE | MIDWEST GLOBAL GROUP I | 03/30/2023 | \$618.75 |
| | \$6,448.26 | | |
| TAMARA ROSAS-BOSSAK | APPLE.COM/US | 03/02/2023 | \$149.00 |
| | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$72.50 |
| | Amazon web services | 03/02/2023 | \$37.46 |
| | ULINE SHIP SUPPLIES | 03/04/2023 | \$159.21 |
| | AMAZON.COM H53RZ5I60 AMZN | 03/05/2023 | \$163.48 |
| | AMZN Mktp US H523T4OB1 | 03/04/2023 | \$45.75 |
| | BC.BASECAMP 2 2431552 | 03/03/2023 | \$21.80 |
| | AMZN MKTP US H57EZ3KIO AM | 03/05/2023 | \$43.58 |
| | AMZN Mktp US HG1YI7C70 | 03/06/2023 | \$54.18 |
| | AMZN Mktp US H585B7BU1 | 03/07/2023 | \$101.46 |
| | EIG CONSTANTCONTACT.COM | 03/09/2023 | \$49.05 |
| | AMZN Mktp US H569O97F2 | 03/09/2023 | \$26.72 |
| | REV.COM | 03/14/2023 | \$382.50 |
| | REV.COM | 03/16/2023 | \$347.40 |
| | THE CROWLEY COMPANY | 03/16/2023 | \$866.00 |
| | DEMCO INC | 03/21/2023 | \$114.91 |
| | CANVA I03733-24666659 | 03/23/2023 | \$60.00 |
| | GAYLORD BROS INC | 03/23/2023 | \$1,824.51 |
| | EIG CONSTANTCONTACT.COM | 03/28/2023 | \$72.50 |
| | DNH DOMAIN NAME/HOSTING | 03/29/2023 | \$60.68 |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$400.89 |
| | AMZN MKTP US HY9XU0ME1 AM | 03/30/2023 | \$10.34 |
| | REV.COM | 03/30/2023 | \$500.40 |
| | \$5,564.32 | | |
| | TARA SCOZZARO | ULINE SHIP SUPPLIES | 03/16/2023 |
| \$1,398.99 | | | |
| TATIANA WILLIAMS | WSJ/BARRONS SUBSCRIPTI | 03/02/2023 | \$4.00 |
| | NACUBO | 03/03/2023 | \$1,120.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$26.42 |
| | FORMS AND SUPPLY | 03/09/2023 | \$12.76 |
| | FORMS AND SUPPLY | 03/17/2023 | \$3.18 |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$118.04 |
| | FORMS AND SUPPLY | 03/23/2023 | \$22.52 |
| | THEPOSTANDCO ONLINE | 03/28/2023 | \$155.00 |
| | \$1,461.92 | | |
| TERESA MATTIE | TU TICKET OFFICE | 02/28/2023 | \$50.00 |
| | SP CHARLESTON BALLOO | 03/08/2023 | \$273.45 |
| | WM SUPERCENTER #2348 | 03/08/2023 | \$141.70 |
| | COMCAST | 03/24/2023 | \$151.26 |
| | COMCAST | 03/29/2023 | \$125.95 |
| | COMCAST | 03/29/2023 | \$716.83 |
| | COMCAST | 03/29/2023 | \$107.15 |
| | DTV DIRECTV SERVICE | 03/29/2023 | \$73.12 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,639.46 |
| TERESE ANDREWS | APPALACHIAN SPRINGS BOTT | 03/04/2023 | \$46.34 |
| | CHARLESTON COTTON EXCHANG | 03/23/2023 | \$560.81 |
| | Amazon.com H72EG5VC2 | 03/26/2023 | \$73.71 |
| | AMAZON.COM HY9O19CI2 AMZN | 03/29/2023 | \$41.48 |
| | | | \$722.34 |
| THOMAS CARROLL | CANVA I03716-26584744 | 03/06/2023 | \$119.40 |
| | | | \$119.40 |
| TIMOTHY AGEE | AIRGAS - SOUTH | 03/11/2023 | \$373.98 |
| | LOWES #00661 | 03/13/2023 | \$10.88 |
| | CHARLESTON AUTO ELECTRIC | 03/15/2023 | \$504.52 |
| | ANNUVIA | 03/17/2023 | \$931.50 |
| | AIRGAS - SOUTH | 03/24/2023 | \$18.82 |
| | AIRGAS - SOUTH | 03/24/2023 | \$462.55 |
| | | | \$2,302.25 |
| TINA MACDONALD | PAYPAL STUDYSOUTHCC | 03/22/2023 | \$154.00 |
| | | | \$154.00 |
| TINA ROGONIA | IN PRODUCTION DESIGN ASS | 03/03/2023 | \$1,586.25 |
| | Amazon Prime HG5CM4PI2 | 03/13/2023 | \$16.34 |
| | | | \$1,602.59 |
| TRACEY BAILEY | FORMS AND SUPPLY | 03/09/2023 | \$127.52 |
| | FORMS AND SUPPLY | 03/09/2023 | \$151.02 |
| | FORMS AND SUPPLY | 03/17/2023 | \$23.74 |
| | | | \$302.28 |
| TRACEY VERNON | NATIONAL FASTPITCH COA | 03/02/2023 | \$95.00 |
| | SQ TURN90 P2336_7622 | 03/06/2023 | \$190.08 |
| | SQ TURN90 P23315_2E48 | 03/15/2023 | \$190.07 |
| | GRAYBAR ELECTRIC COMPANY | 03/22/2023 | \$162.67 |
| | | | \$637.82 |
| TYMOSHIO ROBINSON | FORMS AND SUPPLY | 03/14/2023 | \$168.46 |
| | ALL AMERICAN AWARDS | 03/15/2023 | \$213.51 |
| | Amazon.com HC9630341 | 03/17/2023 | \$154.44 |
| | ALL AMERICAN AWARDS | 03/17/2023 | \$85.84 |
| | FORMS AND SUPPLY | 03/22/2023 | \$177.77 |
| | AMZN MKTP US HY95D1GR0 AM | 03/28/2023 | \$49.13 |
| | CVS/PHARMACY #01039 | 03/30/2023 | \$10.28 |
| | | | \$859.43 |
| USIADEAN CHILDS | AMZN MktP US H55XF1ON0 | 02/28/2023 | \$54.40 |
| | Project Mgmt Institute | 02/28/2023 | \$164.00 |
| | AMAZON.COM HD5V836V2 AMZN | 03/01/2023 | \$370.59 |
| | DNH GODADDY.COM | 03/01/2023 | \$270.51 |
| | Project Mgmt Institute | 03/01/2023 | \$371.00 |
| | LINODE . AKAMAI | 03/01/2023 | \$850.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| USIADEAN CHILDS | AMZN Mktp US H58ED6ZB2 | 03/05/2023 | \$956.60 |
| | AMZN Mktp US HD2IP99A2 | 03/03/2023 | \$557.28 |
| | COMCAST | 03/03/2023 | \$180.34 |
| | SCHOOLDIGGER.COM | 03/05/2023 | \$189.00 |
| | AMZN MKTP US H574X1J21 AM | 03/05/2023 | \$408.75 |
| | Amazon.com H530E1MP0 | 03/03/2023 | \$13.07 |
| | AMZN Mktp US H58SF5F92 | 03/05/2023 | \$36.23 |
| | AMZN MKTP US H55532NF1 AM | 03/04/2023 | \$50.13 |
| | AMZN Mktp US H52T264G1 | 03/04/2023 | \$326.63 |
| | AMZN Mktp US H50064BT1 | 03/07/2023 | \$277.80 |
| | MURAL | 03/07/2023 | \$1,781.01 |
| | Project Mgmt Institute | 03/07/2023 | \$20.00 |
| | 365APPS | 03/07/2023 | \$1,195.00 |
| | IN SQUIRRELS LLC | 03/08/2023 | \$31.23 |
| | AMZN Mktp US H59VY3KB1 | 03/08/2023 | \$48.37 |
| | AMZN Mktp US HG7L84ELO | 03/08/2023 | \$267.04 |
| | Amazon.com H58LG9U52 | 03/10/2023 | \$22.88 |
| | INFOCOMM REGISTRATION | 03/09/2023 | \$2,447.00 |
| | SOLARWINDS | 03/11/2023 | \$1,078.49 |
| | Spotify USA | 03/11/2023 | \$15.99 |
| | AMZN Mktp US HG6L15RY0 | 03/12/2023 | \$553.64 |
| | AMZN Mktp US HG8T20IV0 | 03/12/2023 | \$191.83 |
| | AMZN Mktp US H547G2Y62 | 03/10/2023 | \$20.70 |
| | MICROSOFT#G020526836 | 03/11/2023 | \$100.41 |
| | AMAZON.COM HG85E1L32 AMZN | 03/11/2023 | \$81.22 |
| | SMITH RUBBER STAMPS AND S | 03/13/2023 | \$13.43 |
| | AMZN Mktp US HG5AW7VA2 | 03/14/2023 | \$32.25 |
| | AMZN Mktp US HG1CC5HY1 | 03/13/2023 | \$109.18 |
| | AMZN Mktp US HG0A69VI2 | 03/14/2023 | \$715.73 |
| | AMZN Mktp US HC4P318T0 | 03/16/2023 | \$6.53 |
| | CHARLESTON WINDOW FILMS | 03/16/2023 | \$310.50 |
| | Project Mgmt Institute | 03/16/2023 | \$150.00 |
| | AMZN Mktp US HC0WT27E0 | 03/17/2023 | \$891.69 |
| | AMAZON.COM HC9S24230 AMZN | 03/17/2023 | \$163.38 |
| | AMZN Mktp US H744G8CJ0 | 03/19/2023 | \$521.02 |
| | SMITH RUBBER STAMPS AND S | 03/20/2023 | \$62.58 |
| | AMZN Mktp US H75M79M50 | 03/22/2023 | \$12.59 |
| | AMZN Mktp US H77IN3NI1 | 03/22/2023 | \$87.70 |
| | AMZN Mktp US H742T5AG1 | 03/23/2023 | \$87.19 |
| | Amazon.com HY8GN8CP1 | 03/27/2023 | \$43.58 |
| | PADLET PADLET SOFTWARE | 03/28/2023 | \$1,000.00 |
| | VUE COMPTIA MRKETPLCE | 03/28/2023 | \$2,144.84 |
| VUE COMPTIA MRKETPLCE | 03/28/2023 | \$1,377.12 | |
| COMCAST | 03/30/2023 | \$180.34 | |
| AMZN Mktp US HY6790KJ0 | 03/30/2023 | \$49.88 | |
| VYOND-GOANIMATE,INC. | 03/30/2023 | \$649.00 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| USIADEAN CHILDS | AMAZON.COM HY6WL2M01 AMZN | 03/30/2023 | \$294.27 |
| | \$21,833.94 | | |
| VERONCIA BUTLER | CANVA I03723-32688189 | 03/13/2023 | \$119.99 |
| | APPALACHIAN SPRINGS BOTT | 03/15/2023 | \$101.12 |
| | HARRIS TEETER #0365 | 03/16/2023 | \$42.59 |
| | Amazon.com H71CX3F01 | 03/21/2023 | \$78.97 |
| | GRAMMARLY COR6K7UZ7 | 03/22/2023 | \$139.95 |
| | ATT BILL PAYMENT | 03/25/2023 | \$890.00 |
| | SAMS CLUB #8252 | 03/25/2023 | \$5.93 |
| \$1,378.55 | | | |
| VICTORIA MEDLIN | COSTCO WHSE #0360 | 02/28/2023 | \$1,491.88 |
| | LOWES #00655 | 03/02/2023 | \$74.53 |
| | WALGREENS #15512 | 03/02/2023 | \$13.13 |
| | ADA AMS | 03/08/2023 | \$280.00 |
| | COSTCO WHSE #0360 | 03/13/2023 | \$1,723.99 |
| | COSTCO WHSE #0360 | 03/20/2023 | \$654.27 |
| | FOOD LION #0933 | 03/20/2023 | \$52.09 |
| | WAL-MART #1748 | 03/21/2023 | \$32.66 |
| | TARGET 00034280 | 03/21/2023 | \$64.53 |
| | COSTCO WHSE #0360 | 03/27/2023 | \$1,579.37 |
| | HARRIS TEETER #0365 | 03/27/2023 | \$44.98 |
| | \$6,011.43 | | |
| VIRGINIA CARLSTEN | FORMS AND SUPPLY | 03/09/2023 | \$32.96 |
| | \$32.96 | | |
| WANDA WHITLEY | FORMS AND SUPPLY | 03/09/2023 | \$106.85 |
| | AMAZON.COM H79MT13T0 AMZN | 03/20/2023 | \$573.02 |
| | \$679.87 | | |
| WEISHEN WANG | FORMS AND SUPPLY | 03/09/2023 | \$24.11 |
| | AMAZON.COM HG60957U1 AMZN | 03/14/2023 | \$95.15 |
| | \$119.26 | | |
| WENDY WILLIAMS | CURIO HOTELS | 03/15/2023 | \$3,067.38 |
| | FEDEX 940818468745 | 03/18/2023 | \$4.35 |
| | FEDEX 395918074290 | 03/18/2023 | \$11.10 |
| | FEDEX 395918018393 | 03/18/2023 | \$11.10 |
| | FEDEX 395918055192 | 03/18/2023 | \$11.10 |
| | FEDEX 395918035477 | 03/18/2023 | \$11.10 |
| | RENAISSANCE HOTEL@PATR | 03/23/2023 | \$3,309.70 |
| | \$6,425.83 | | |
| WILLIAM CHASE | Nelson Printing Corporati | 02/28/2023 | \$553.94 |
| | COFC STARBUCKS | 03/03/2023 | \$23.75 |
| | CVS/PHARMACY #01039 | 03/06/2023 | \$28.71 |
| | OFFICE DEPOT #3357 | 03/09/2023 | \$288.77 |
| | CVS/PHARMACY #01039 | 03/13/2023 | \$44.99 |
| | ISLANDRIDESSC.COM | 03/15/2023 | \$577.69 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|--------------------|-------------------|
| WILLIAM CHASE | FEDEX OFFICE 800000836 | 03/16/2023 | \$34.71 |
| | AMZN Mktp US H76BQ1EJ0 | 03/21/2023 | \$110.81 |
| | PAYPAL GENEVAS | 03/20/2023 | \$553.72 |
| | AMAZON.COM HC0040VY2 AMZN | 03/20/2023 | \$35.61 |
| | OFFICE DEPOT #3357 | 03/26/2023 | \$193.98 |
| | | | \$2,446.68 |
| WILLIAM FLEMING | KUDU COFFEE & CRAFT BEER | 03/25/2023 | \$184.32 |
| | AIM CAPITAL SOLUTIONS LL | 03/28/2023 | \$2,478.12 |
| | | \$2,662.44 | |
| WILLIAM IAN OBYRNE | GRUBHUBCHIPOTLE | 03/16/2023 | \$309.24 |
| | SQ OFF TRACK ICE CREAM | 03/29/2023 | \$119.01 |
| | | \$428.25 | |
| WILLIAM MARCHANT III | HARRIS TEETER #0365 | 03/13/2023 | \$29.08 |
| | TST Dallesandros Pizza | 03/17/2023 | \$53.23 |
| | CVS/PHARMACY #01039 | 03/23/2023 | \$3.97 |
| | TST Dallesandros Pizza | 03/24/2023 | \$55.69 |
| | COSTCO WHSE #0360 | 03/30/2023 | \$333.03 |
| | | \$475.00 | |
| YBP LIBRARY SVCS | EBSCO | 03/03/2023 | \$2,345.83 |
| | EBSCO | 03/07/2023 | \$13,008.34 |
| | EBSCO | 03/10/2023 | \$1,329.86 |
| | EBSCO | 03/14/2023 | \$620.06 |
| | | \$17,304.09 | |
| YVETTE LAMBRIGHT | READYREFRESH/WATERSERV | 03/15/2023 | \$11.54 |
| | | \$11.54 | |
| ZIPORA ANCRUM | AMERICAN COLLEGE OF SP | 03/03/2023 | \$639.00 |
| | AMAZON.COM HG0A70SM2 AMZN | 03/15/2023 | \$45.76 |
| | SP RACQUETGUYS.COM | 03/20/2023 | \$89.70 |
| | FEDEX OFFICE 800000836 | 03/22/2023 | \$88.14 |
| | STERICYCLE | 03/28/2023 | \$44.57 |
| | | \$907.17 | |

Total for COLLEGE OF CHARLESTON: \$1,168,177.39

COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|------------------------|---------------|-----------------|
| JEFFREY L SMITH | AMZN Mktp US HC05E7AP2 | 03/19/2023 | \$72.33 |
| | OFFICESUPPLY.COM | 03/27/2023 | \$63.59 |
| | | | \$135.92 |

Total for COMMISSION ON INDIGENT DEFENSE: \$135.92

COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------|---------------|----------|
| ALLISON WILLIAMS | NASACT | 02/27/2023 | \$325.00 |
| | THEPOSTANDCO ONLINE | 02/28/2023 | \$13.99 |
| | FEDEX 567176412 | 03/05/2023 | \$53.31 |
| | FS TechSmith | 03/12/2023 | \$67.84 |
| | OFFICE DEPOT #2349 | 03/10/2023 | \$38.86 |
| | FEDEX 568889051 | 03/22/2023 | \$99.04 |
| | NASACT | 03/24/2023 | \$350.00 |
| | NASACT | 03/24/2023 | \$350.00 |
| | THEPOSTANDCO ONLINE | 03/28/2023 | \$13.99 |
| | | | |

Total for COMPTROLLER GENERAL:

\$1,312.03

CONFED RELIC RM AND MIL COMM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|---------------|----------|-------------------|
| RACHEL H COCKRELL | AMZN Mktp US HD5B31202 | 03/02/2023 | \$133.78 | |
| | AMZN Mktp US HD2ZF8W62 | 03/04/2023 | \$28.07 | |
| | LOWES #00907 | 03/03/2023 | \$109.06 | |
| | OFFICE DEPOT #1214 | 03/02/2023 | \$7.98 | |
| | AMZN Mktp US H55U88X01 | 03/06/2023 | \$5.39 | |
| | PRESERVE THIS | 03/06/2023 | \$299.00 | |
| | IN NORTH AMERICAN RECIPR | 03/08/2023 | \$200.00 | |
| | AMZN Mktp US HG3TP01G0 | 03/09/2023 | \$182.46 | |
| | AMZN Mktp US HG5NN2WY0 | 03/12/2023 | \$77.64 | |
| | AMZN Mktp US HC66Z28A0 | 03/16/2023 | \$53.89 | |
| | AMZN Mktp US HC67T9302 | 03/18/2023 | \$186.17 | |
| | PUBLIX #1095 | 03/20/2023 | \$47.39 | |
| | SOUTHEASTERN MUSEUMS CONF | 03/27/2023 | \$50.00 | |
| | SP LULU PRESS | 03/28/2023 | \$51.92 | |
| | | | | \$1,432.75 |

Total for CONFED RELIC RM AND MIL COMM:

\$1,432.75

CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|-------------------------|---------------|------------|
| JENNIFER F DANIELS | STAPLS7374445128000001 | 03/02/2023 | \$36.59 |
| | AMZN Mktp US H54ST7IE0 | 03/06/2023 | \$10.79 |
| | GoToCom GoToWebinar | 03/06/2023 | \$106.92 |
| | AMZN Mktp US HG8911ZQ0 | 03/07/2023 | \$114.14 |
| | HOO HOOTSUITE INC | 03/15/2023 | \$635.04 |
| | THE KEY SHOP INC | 03/21/2023 | \$4.45 |
| | PINE PRESS OF LEXINGTON | 03/21/2023 | \$2,032.12 |
| | ZOOM.US 888-799-9666 | 03/27/2023 | \$199.90 |
| | QUADIENT INC PAYCONNEX | 03/27/2023 | \$26.68 |
| | | | |

Total for CONSUMER AFFAIRS COMM:

\$3,166.63

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| ALLEN DEAN | BRUNSON SUPPLY AND ACE | 03/04/2023 | \$176.18 |
| | HUBER SUPPLY CO INC | 03/07/2023 | \$56.24 |
| | FASTENAL COMPANY 01ECOMM | 03/09/2023 | \$127.38 |
| | PARTS EXPRESS | 03/09/2023 | \$212.60 |
| | BRUNSON SUPPLY AND ACE | 03/16/2023 | \$126.02 |
| | ALCO SALES & SERVICE | 03/17/2023 | \$130.06 |
| | ALCO SALES & SERVICE | 03/17/2023 | \$268.70 |
| | BRUNSON SUPPLY AND ACE | 03/18/2023 | \$236.90 |
| | JOHNSTONE SUPPLY 394 | 03/24/2023 | \$134.60 |
| | BRUNSON SUPPLY AND ACE | 03/25/2023 | \$299.32 |
| | SC DEPT OF CORRECTIONS | 03/29/2023 | \$4.50 |
| | SC DEPT OF CORRECTIONS | 03/29/2023 | \$6.25 |
| | FASTENAL COMPANY 01ECOMM | 03/29/2023 | \$266.17 |
| | | | \$2,044.92 |
| ALLISON VILE | STAPLS7374603679000001 | 03/04/2023 | \$160.42 |
| | STAPLS7606956319000001 | 03/24/2023 | \$84.76 |
| | IRMO TROPHY OF S CAROLIN | 03/28/2023 | \$41.73 |
| | | \$286.91 | |
| BRENTON RICARD | CHEFSTORE COL 8103 | 02/27/2023 | \$117.68 |
| | LOWES #00385 | 03/09/2023 | \$364.22 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$1,650.24 |
| | LEE TRANSPORT EQ PARTS | 03/14/2023 | \$250.56 |
| | TRACTOR SUPPLY # 1365 | 03/15/2023 | \$222.89 |
| | IRMO AUTO SUPPLY | 03/15/2023 | \$32.09 |
| | STAPLES 00104042 | 03/15/2023 | \$51.71 |
| | COSTCO WHSE #1232 | 03/18/2023 | \$666.06 |
| | SP BLYTHEWOOD BEE COMP | 03/20/2023 | \$954.13 |
| | HARBOR FREIGHT TOOLS 103 | 03/21/2023 | \$90.90 |
| | LOWES #00385 | 03/21/2023 | \$623.96 |
| | GREENHOUSEC | 03/23/2023 | \$1,385.95 |
| | NORTHERN TOOL EQUIP SC | 03/23/2023 | \$98.29 |
| | COSTCO WHSE #1232 | 03/24/2023 | \$666.06 |
| | NORTH CAROLINA FARMS INC | 03/29/2023 | \$618.92 |
| | TRACTOR SUPPLY # 1365 | 03/29/2023 | \$39.99 |
| | DUKES EQUIPMENT CO, IN | 03/29/2023 | \$73.04 |
| | | | \$7,906.69 |
| CHAD BYRD | JOHNSTONE SUPPLY 394 | 02/28/2023 | \$2,773.55 |
| | TRANE SUPPLY-115410 | 03/08/2023 | \$3,152.88 |
| | LOWES #00626 | 03/10/2023 | \$830.37 |
| | CAROLINA SUPPLYHOUSE INC | 03/13/2023 | \$5,295.29 |
| | DILLON SUPPLY | 03/17/2023 | \$1,728.21 |
| | WHOLESALE INDUSTRIAL ELEC | 03/17/2023 | \$4,756.32 |
| | KLINGSPOR ABRASIVES INC | 03/21/2023 | \$931.33 |
| | KLINGSPOR ABRASIVES INC | 03/22/2023 | \$289.62 |
| | ADI-CB-CR | 03/23/2023 | \$1,921.49 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| CHAD BYRD | ADI-CB-CR | 03/24/2023 | \$1,921.49 |
| | A&M SUPPLY CORPORATION | 03/23/2023 | \$3,426.30 |
| | ROBERTS OXYGEN CO BR 00 | 03/30/2023 | \$2,451.60 |
| | | | \$29,478.45 |
| CHARLES HILTON | LOWES #03040 | 03/11/2023 | \$90.46 |
| | MCMMASTER-CARR | 03/09/2023 | \$339.00 |
| | HARBOR FREIGHT TOOLS 632 | 03/14/2023 | \$188.03 |
| | ZORO TOOLS INC | 03/13/2023 | \$260.27 |
| | ZORO TOOLS INC | 03/16/2023 | \$185.65 |
| | MCMMASTER-CARR | 03/21/2023 | \$308.25 |
| | | | \$1,371.66 |
| CHRYSTI SHAIN | APPLE.COM/BILL | 03/10/2023 | \$9.99 |
| | | | \$9.99 |
| CLIFF RAY | CONCRETE SUPPLY CO LLC | 03/01/2023 | \$1,729.08 |
| | ATLANTIC COAST ELECTRIC S | 03/03/2023 | \$889.38 |
| | LOWES #00385 | 03/23/2023 | \$1,634.00 |
| | WINSUPPLY LEXINGTON SC | 03/24/2023 | \$2,338.96 |
| | | | \$6,591.42 |
| COLIE RUSHTON | TRAFFICSAFETYSTORE.COM | 03/08/2023 | \$2,467.71 |
| | COSTCO WHSE #1232 | 03/09/2023 | \$280.78 |
| | POSTY CARDS INC | 03/14/2023 | \$100.80 |
| | NOVAVISION INC | 03/20/2023 | \$397.52 |
| | RAYALLEN.COM JJDOG.COM | 03/21/2023 | \$467.04 |
| | ADORAMA INC. | 03/23/2023 | \$1,167.76 |
| | STAPLES DIRECT | 03/24/2023 | \$473.10 |
| | SP SOUTHWEST EQUI | 03/29/2023 | \$189.50 |
| | | | \$5,544.21 |
| DAVID DESOUSA | LOWES #00385 | 03/10/2023 | \$118.50 |
| | JAREDS HDWE | 03/22/2023 | \$40.93 |
| | LOWES #00385 | 03/28/2023 | \$125.69 |
| | NORTHERN TOOL EQUIP SC | 03/28/2023 | \$81.30 |
| | | | \$366.42 |
| DAVID WINBURN | LOWES #00385 | 02/28/2023 | \$492.18 |
| | ARGCO | 03/10/2023 | \$716.75 |
| | BAVCO | 03/21/2023 | \$526.00 |
| | BUYRITE BEAUTY | 03/24/2023 | \$316.74 |
| | WINSUPPLY LEXINGTON SC | 03/24/2023 | \$373.43 |
| | MSC | 03/28/2023 | \$1,024.59 |
| | | | \$3,449.69 |
| DEBORAH PADGETT | LOWES #00907 | 03/01/2023 | \$206.59 |
| | LOWES #00385 | 03/08/2023 | \$236.50 |
| | | | \$443.09 |
| ELIZABETH MCWHORTER | STAPLS7605544749000001 | 02/28/2023 | \$330.09 |
| | MADEIRA USA LLC | 02/28/2023 | \$123.76 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------------------|-----------------|--------------------|
| ELIZABETH MCWHORTER | STAPLS7605543645000001 | 02/28/2023 | \$68.15 | |
| | MADEIRA USA LLC | 02/28/2023 | \$10.54 | |
| | STAPLS7605545532000001 | 03/04/2023 | \$81.17 | |
| | STAPLS7605964935000001 | 03/10/2023 | \$172.79 | |
| | STAPLS7375046597000002 | 03/14/2023 | \$90.71 | |
| | FORMS AND SUPPLY | 03/13/2023 | \$293.60 | |
| | MANN TOOL AND SUPPLY | 03/14/2023 | \$3,919.60 | |
| | LD PRODUCTS, INC. | 03/15/2023 | \$213.15 | |
| | LD PRODUCTS, INC. | 03/16/2023 | \$1,100.82 | |
| | PALMETTO TILE | 03/15/2023 | \$324.00 | |
| | JOHNSTONE SUPPLY 394 | 03/15/2023 | \$1,202.39 | |
| | MANN TOOL AND SUPPLY | 03/16/2023 | \$1,563.84 | |
| | STAPLS7606359843000001 | 03/18/2023 | \$92.33 | |
| | MANN TOOL AND SUPPLY | 03/16/2023 | \$1,210.60 | |
| | MANN TOOL AND SUPPLY | 03/16/2023 | \$5,390.28 | |
| | STAPLS7375046597000001 | 03/21/2023 | \$1,200.87 | |
| | TROY UNIVERSITY EVENTS | 03/22/2023 | \$75.00 | |
| | STAPLS7606722481000001 | 03/22/2023 | \$17.58 | |
| | SQ HIRE TALENT EVE | 03/22/2023 | \$349.00 | |
| | NCCHC | 03/28/2023 | \$1,946.85 | |
| | | | | \$19,777.12 |
| | ERNEISHA COOPER | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$81.27 |
| | | STAPLS7606944755000001 | 03/24/2023 | \$114.59 |
| STAPLS7606944755002001 | | 03/28/2023 | \$6.92 | |
| | | | \$202.78 | |
| ERNESTINE LOTT-DUNCAN | RASIX COMPUTER CENTER INC | 03/09/2023 | \$89.95 | |
| | ELECTRIC MOTOR AND REPAI | 03/10/2023 | \$1,290.60 | |
| | LOWES #00385 | 03/10/2023 | \$409.97 | |
| | ALS SERVICE INC | 03/10/2023 | \$1,440.61 | |
| | DILLON SUPPLY | 03/13/2023 | \$462.99 | |
| | STAPLS7375080182000001 | 03/14/2023 | \$96.13 | |
| | MARK'S PLUMBING PARTS | 03/14/2023 | \$975.55 | |
| | JOHNSTONE SUPPLY 394 | 03/14/2023 | \$1,945.38 | |
| | SMITH AND JONES JANITORIA | 03/15/2023 | \$1,715.04 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$12.86 | |
| | PROF PLUMBING GROUP | 03/16/2023 | \$569.29 | |
| | SMITH AND JONES JANITORIA | 03/16/2023 | \$2,057.92 | |
| | STAPLS7375233143000001 | 03/17/2023 | \$15.23 | |
| | CABLE AND CONNECTIONS - L | 03/22/2023 | \$1,412.22 | |
| | DESIGN LAB INC | 03/23/2023 | \$1,708.72 | |
| | STAPLS7375382943000001 | 03/28/2023 | \$89.86 | |
| | SMITH AND JONES JANITORIA | 03/29/2023 | \$1,019.52 | |
| | ROSE TALBERT PAINT CAYCE | 03/29/2023 | \$6,400.69 | |
| | LOWES #00385 | 03/29/2023 | \$974.33 | |
| | QUALITY PLUMBING PARTS | 03/29/2023 | \$889.00 | |
| | SQ GREAT AMERICAN SHOWS | 03/30/2023 | \$150.00 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|--------------------|
| | | | \$23,725.86 |
| EVERETT BRADLEY | L&W SUPPLY 7238 | 02/28/2023 | \$2,027.98 |
| | LOWES #00385 | 02/28/2023 | \$136.45 |
| | LOWES #00385 | 03/02/2023 | \$122.39 |
| | LOWES #00385 | 03/03/2023 | \$23.31 |
| | GUARANTEED SUPPLY CO11 | 03/03/2023 | \$464.40 |
| | GUARANTEED SUPPLY CO11 | 03/03/2023 | \$756.00 |
| | LOWES #00385 | 03/03/2023 | \$251.75 |
| | LOWES #00385 | 03/06/2023 | \$660.96 |
| | LOWES #00385 | 03/07/2023 | \$55.49 |
| | O'REILLY AUTO PARTS 1664 | 03/07/2023 | \$24.82 |
| | TITAN CONCRETE PUMPING | 03/07/2023 | \$1,739.29 |
| | LOWES #00385 | 03/09/2023 | \$157.64 |
| | L&W SUPPLY 7238 | 03/09/2023 | \$662.98 |
| | DILLON SUPPLY | 03/09/2023 | \$144.16 |
| | LOWES #00385 | 03/09/2023 | \$154.55 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$315.85 |
| | DILLON SUPPLY | 03/10/2023 | \$148.47 |
| | LOWES #00385 | 03/10/2023 | \$525.28 |
| | MANN TOOL AND SUPPLY | 03/10/2023 | \$1,103.39 |
| | SEABER & AIKEN INC | 03/10/2023 | \$60.33 |
| | LOWES #00385 | 03/13/2023 | \$96.34 |
| | FLOOR AND DECOR 260 | 03/13/2023 | \$410.88 |
| | LOWES #00385 | 03/14/2023 | \$75.20 |
| | LOWES #00385 | 03/14/2023 | \$227.08 |
| | L&W SUPPLY 7238 | 03/15/2023 | \$2,968.69 |
| | HARBOR FREIGHT TOOLS 103 | 03/17/2023 | \$47.90 |
| | LOWES #00385 | 03/21/2023 | \$56.16 |
| | NORTHERN TOOL EQUIP SC | 03/20/2023 | \$266.43 |
| | DAL-TILE #216 W COLUMBIA | 03/21/2023 | \$912.41 |
| | LOWES #00385 | 03/28/2023 | \$660.96 |
| | LOWES #00385 | 03/28/2023 | \$368.69 |
| | LOWES #00385 | 03/29/2023 | \$138.07 |
| | LOWES #00385 | 03/30/2023 | \$329.42 |
| | | | \$16,093.72 |
| FRANKLIN STURKIE | MIDLANDS MACHINERY INC | 03/01/2023 | \$432.26 |
| | HOG SLAT HARTSVILLE, S | 03/01/2023 | \$1,970.24 |
| | CAMDEN BLDRS SUPPLY | 03/06/2023 | \$15.54 |
| | TRACTOR SUPPLY CO #5509 | 03/05/2023 | \$84.79 |
| | MCMASTER-CARR | 03/06/2023 | \$84.91 |
| | TRACTOR SUPPLY CO #5509 | 03/06/2023 | \$10.60 |
| | TRACTOR SUPPLY CO #5509 | 03/07/2023 | \$222.58 |
| | BESTBUYCOM806747683963 | 03/09/2023 | \$140.38 |
| | BESTBUYCOM806747683963 | 03/09/2023 | \$97.17 |
| | BESTBUYCOM806747683963 | 03/10/2023 | \$140.38 |
| | HARBOR FREIGHT TOOLS 606 | 03/10/2023 | \$202.91 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| FRANKLIN STURKIE | SQ BOYKINS GARAGE | 03/14/2023 | \$415.56 |
| | MCMMASTER-CARR | 03/13/2023 | \$143.21 |
| | HOSE & EQUIPMENT | 03/14/2023 | \$56.29 |
| | BESTBUYCOM806747683963 | 03/16/2023 | \$188.95 |
| | REDLINE POWERSPORTS SUMTE | 03/15/2023 | \$525.05 |
| | BESTBUYCOM806747683963 | 03/16/2023 | \$151.16 |
| | TRACTOR SUPPLY CO #5509 | 03/16/2023 | \$826.77 |
| | THE UPS STORE 3479 | 03/22/2023 | \$28.70 |
| | KLEEN RITE CORP | 03/22/2023 | \$803.04 |
| | IN FPS GLOBAL PARTNERS, | 03/23/2023 | \$1,714.73 |
| | | | \$8,255.22 |
| GEORGE DELOACH | PRO KITCHEN ONLINE | 03/14/2023 | \$290.74 |
| | | | \$290.74 |
| GEORGE W LAMBERT | SAFELITE E-COMMERCE | 03/01/2023 | \$514.32 |
| | KD INDUSTRIAL SUPPLY | 03/01/2023 | \$744.04 |
| | SQ R & D HYDRAULIC SERVI | 03/02/2023 | \$1,601.26 |
| | DICKIE POLK AUTOMOTIVE | 03/02/2023 | \$664.23 |
| | DICKIE POLK AUTOMOTIVE | 03/03/2023 | \$157.82 |
| | KIMBALL MIDWEST PAYEEZY | 03/04/2023 | \$126.25 |
| | DICKIE POLK AUTOMOTIVE | 03/04/2023 | \$293.96 |
| | FAST RUN ENTERPRISES | 03/03/2023 | \$2,001.35 |
| | KIMBALL MIDWEST PAYEEZY | 03/04/2023 | \$192.83 |
| | KIMBALL MIDWEST PAYEEZY | 03/04/2023 | \$37.80 |
| | DICKIE POLK AUTOMOTIVE | 03/06/2023 | \$199.64 |
| | SAFELITE E-COMMERCE | 03/07/2023 | \$3.42 |
| | KD INDUSTRIAL SUPPLY | 03/07/2023 | \$900.55 |
| | KIMBALL MIDWEST PAYEEZY | 03/07/2023 | \$323.79 |
| | CARTS-N-KITS | 03/08/2023 | \$854.09 |
| | L T ENTERPRISES | 03/08/2023 | \$535.00 |
| | CARTS-N-KITS | 03/09/2023 | \$571.38 |
| | SAFELITE E-COMMERCE | 03/10/2023 | \$514.32 |
| | KIMBALL MIDWEST PAYEEZY | 03/11/2023 | \$58.20 |
| | KD INDUSTRIAL SUPPLY | 03/13/2023 | \$1,020.56 |
| | L T ENTERPRISES | 03/13/2023 | \$475.00 |
| | ACME CART PARTS & SUPPLY | 03/14/2023 | \$1,878.23 |
| | KD INDUSTRIAL SUPPLY | 03/15/2023 | \$1,198.67 |
| | CAMDEN TIRE CO | 03/14/2023 | \$172.80 |
| | SQ R & D HYDRAULIC SERVI | 03/20/2023 | \$1,377.57 |
| | L T ENTERPRISES | 03/20/2023 | \$600.00 |
| | KIMBALL MIDWEST PAYEEZY | 03/21/2023 | \$51.83 |
| | L T ENTERPRISES | 03/21/2023 | \$400.00 |
| | KD INDUSTRIAL SUPPLY | 03/21/2023 | \$725.73 |
| | KIMBALL MIDWEST PAYEEZY | 03/22/2023 | \$435.69 |
| | SAFELITE AUTOGLASS | 03/22/2023 | \$411.68 |
| | KIMBALL MIDWEST PAYEEZY | 03/23/2023 | \$223.97 |
| | KD INDUSTRIAL SUPPLY | 03/23/2023 | \$647.78 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|--------------------|
| GEORGE W LAMBERT | ST ANDREWS MUFFLER | 03/23/2023 | \$172.20 |
| | KIMBALL MIDWEST PAYEEZY | 03/25/2023 | \$538.92 |
| | SAFELITE E-COMMERCE | 03/24/2023 | \$646.35 |
| | DAVID SINCLAIR AUTOMOTIVE | 03/27/2023 | \$36.00 |
| | SAMSClub #6203 | 03/27/2023 | \$381.08 |
| | SAFELITE AUTOGLASS | 03/28/2023 | \$453.43 |
| | KD INDUSTRIAL SUPPLY | 03/28/2023 | \$1,069.09 |
| | L T ENTERPRISES | 03/28/2023 | \$300.00 |
| | KIMBALL MIDWEST PAYEEZY | 03/28/2023 | \$75.52 |
| | KIMBALL MIDWEST PAYEEZY | 03/29/2023 | \$70.20 |
| | RIDGELAND TIRE AND AUTO L | 03/29/2023 | \$154.62 |
| | CARTS-N-KITS | 03/30/2023 | \$1,015.64 |
| | ACADEMY SPORTS #136 | 03/30/2023 | \$323.97 |
| | | | \$25,150.78 |
| | GREGG GOLDMAN | WINSUPPLY GREENVILLE N | 03/01/2023 |
| TMS SOUTH INC | | 03/02/2023 | \$185.77 |
| WINSUPPLY GREENVILLE N | | 03/07/2023 | \$461.08 |
| TMS SOUTH INC | | 03/10/2023 | \$868.78 |
| PRO KITCHEN ONLINE | | 03/16/2023 | \$518.23 |
| TMS SOUTH INC | | 03/29/2023 | \$356.31 |
| WINSUPPLY GREENVILLE N | | 03/30/2023 | \$605.55 |
| | | | \$3,518.88 |
| HAROLD KEVIN JONES | CARQUEST 1385 | 03/01/2023 | \$102.22 |
| | CARQUEST 1385 | 03/01/2023 | \$102.22 |
| | Generator Services, Inc. | 03/09/2023 | \$1,589.05 |
| | LOWES #01751 | 03/15/2023 | \$22.66 |
| | CARQUEST 1385 | 03/17/2023 | \$108.84 |
| | CARQUEST 1385 | 03/17/2023 | \$100.59 |
| | CARQUEST 1385 | 03/30/2023 | \$627.52 |
| | CARQUEST 1385 | 03/30/2023 | \$257.58 |
| | CARQUEST 1385 | 03/30/2023 | \$32.71 |
| | | \$2,943.39 | |
| HOWARD DUNLAP | LOWES #00385 | 03/01/2023 | \$76.59 |
| | LOWES #00385 | 03/02/2023 | \$133.88 |
| | LOWES #00385 | 03/02/2023 | \$67.22 |
| | LOWES #00385 | 03/08/2023 | \$251.97 |
| | LOWES #00385 | 03/08/2023 | \$315.84 |
| | LOWES #00385 | 03/10/2023 | \$99.03 |
| | LOWES #00385 | 03/13/2023 | \$86.05 |
| | LOWES #00385 | 03/14/2023 | \$147.92 |
| | LOWES #00385 | 03/15/2023 | \$480.28 |
| | LOWES #00385 | 03/15/2023 | \$580.27 |
| | LOWES #00385 | 03/16/2023 | \$207.04 |
| | LOWES #00385 | 03/16/2023 | \$259.96 |
| | SHERWIN WILLIAMS 702152 | 03/17/2023 | \$67.39 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|------------|
| HOWARD DUNLAP | LOWES #00385 | 03/17/2023 | \$180.66 |
| | LOWES #00385 | 03/20/2023 | \$42.38 |
| | LOWES #00385 | 03/22/2023 | \$81.96 |
| | L FISHMAN AND SON BRANCH | 03/21/2023 | \$351.82 |
| | GALAXY HARDWARE | 03/23/2023 | \$39.06 |
| | LOWES #00385 | 03/27/2023 | \$128.21 |
| | STEPHENS PIPE & STEEL | 03/27/2023 | \$266.98 |
| | LOWES #00385 | 03/28/2023 | \$103.08 |
| | THE HOME DEPOT #1112 | 03/27/2023 | \$54.06 |
| | LOWES #00385 | 03/30/2023 | \$500.58 |
| | | | |
| IKE GRAY | SQ R & D HYDRAULIC SERVI | 02/28/2023 | \$1,872.39 |
| | KD INDUSTRIAL SUPPLY | 03/01/2023 | \$1,679.24 |
| | CARTS-N-KITS | 03/02/2023 | \$963.00 |
| | L T ENTERPRISES | 03/03/2023 | \$575.00 |
| | SQ R & D HYDRAULIC SERVI | 03/03/2023 | \$1,333.22 |
| | KIMBALL MIDWEST PAYEEZY | 03/04/2023 | \$1,291.95 |
| | L T ENTERPRISES | 03/06/2023 | \$400.00 |
| | CARTS-N-KITS | 03/07/2023 | \$1,166.30 |
| | SQ R & D HYDRAULIC SERVI | 03/07/2023 | \$1,943.08 |
| | KD INDUSTRIAL SUPPLY | 03/07/2023 | \$733.73 |
| | KIMBALL MIDWEST PAYEEZY | 03/08/2023 | \$282.07 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$1,524.53 |
| | SQ R & D HYDRAULIC SERVI | 03/09/2023 | \$1,791.45 |
| | CARTS-N-KITS | 03/09/2023 | \$1,669.20 |
| | AZLAWNMOWERPARTS | 03/09/2023 | \$344.91 |
| | CARTS-N-KITS | 03/10/2023 | \$517.88 |
| | KIMBALL MIDWEST PAYEEZY | 03/11/2023 | \$1,446.15 |
| | FAST RUN ENTERPRISES | 03/13/2023 | \$1,766.40 |
| | KD INDUSTRIAL SUPPLY | 03/13/2023 | \$647.95 |
| | SQ R & D HYDRAULIC SERVI | 03/14/2023 | \$1,701.52 |
| | L T ENTERPRISES | 03/15/2023 | \$400.00 |
| | CARTS-N-KITS | 03/15/2023 | \$438.70 |
| | KD INDUSTRIAL SUPPLY | 03/15/2023 | \$777.17 |
| | FAST RUN ENTERPRISES | 03/16/2023 | \$1,161.86 |
| | CARTS-N-KITS | 03/16/2023 | \$1,433.80 |
| | SQ R & D HYDRAULIC SERVI | 03/17/2023 | \$1,150.79 |
| | KIMBALL MIDWEST PAYEEZY | 03/18/2023 | \$765.74 |
| | FAST RUN ENTERPRISES | 03/20/2023 | \$1,466.21 |
| | CARTS-N-KITS | 03/21/2023 | \$1,318.24 |
| | KD INDUSTRIAL SUPPLY | 03/21/2023 | \$1,274.83 |
| | SQ R & D HYDRAULIC SERVI | 03/22/2023 | \$751.27 |
| | L T ENTERPRISES | 03/23/2023 | \$635.00 |
| KD INDUSTRIAL SUPPLY | 03/23/2023 | \$889.70 | |
| CARTS-N-KITS | 03/24/2023 | \$2,182.37 | |
| CARTS-N-KITS | 03/28/2023 | \$1,100.50 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|--------------------|
| IKE GRAY | KD INDUSTRIAL SUPPLY | 03/28/2023 | \$1,116.34 |
| | FAST RUN ENTERPRISES | 03/29/2023 | \$733.10 |
| | SQ R & D HYDRAULIC SERVI | 03/29/2023 | \$1,352.91 |
| | | | \$42,598.50 |
| ISA GURBUZ | CAROLINA PCO SUPPLY CO | 03/03/2023 | \$481.50 |
| | | | \$481.50 |
| JACK BRANHAM | THERMO KING COLUMBIA INC | 02/28/2023 | \$182.74 |
| | WTS TOWING RECOVERY | 03/05/2023 | \$782.25 |
| | SMITH AND JONES JANITORIA | 03/07/2023 | \$1,133.94 |
| | BOBCAT OF COLUMBIA 010114 | 03/13/2023 | \$183.69 |
| | WTS TOWING RECOVERY | 03/17/2023 | \$1,575.00 |
| | SQ R AND D SERVICES OF S | 03/20/2023 | \$130.00 |
| | FOUR HOLES SALES & SERVIC | 03/20/2023 | \$613.28 |
| | O'REILLY AUTO PARTS 1664 | 03/28/2023 | \$178.19 |
| | LEE TRANSPORT EQ PARTS | 03/29/2023 | \$164.16 |
| | INDUSTRIAL ALIGNMENT & FR | 03/30/2023 | \$225.00 |
| | | | \$5,168.25 |
| JAKE GADSDEN | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$250.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$120.00 |
| | REENTRY PROGRAM SVCS. | 03/02/2023 | \$175.00 |
| | ENTERPRISE RENT-A-CAR | 03/03/2023 | \$8.66 |
| | EB SECOND ANNUAL SOUT | 03/09/2023 | \$65.87 |
| | EB SECOND ANNUAL SOUT | 03/09/2023 | \$658.70 |
| | EB SECOND ANNUAL SOUT | 03/17/2023 | \$65.87 |
| | EB SECOND ANNUAL SOUT | 03/27/2023 | \$329.35 |
| | | | |
| JAMES SMITH | ZORO TOOLS INC | 02/27/2023 | \$221.14 |
| | The Webstaurant Store Inc | 02/28/2023 | \$336.66 |
| | ZORO TOOLS INC | 02/28/2023 | \$17.08 |
| | SP HARNEY HARDWARE | 03/01/2023 | \$269.77 |
| | BEL-AIRE ELECTRONICAIR | 02/27/2023 | \$134.47 |
| | EPARTSFAST.COM | 03/06/2023 | \$48.95 |
| | LOWES #00528 | 03/06/2023 | \$62.60 |
| | US HARDWARE SUPPLY | 03/06/2023 | \$403.73 |
| | PARTSPAK COM | 03/07/2023 | \$37.91 |
| | ZORO TOOLS INC | 03/06/2023 | \$307.71 |
| | ZORO TOOLS INC | 03/08/2023 | \$38.34 |
| | LOWES #00907 | 03/09/2023 | \$293.92 |
| | ZORO TOOLS INC | 03/06/2023 | \$198.57 |
| | ZORO TOOLS INC | 03/07/2023 | \$184.93 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------|-------------------|-------------------|
| JAMES SMITH | ZORO TOOLS INC | 03/09/2023 | \$147.49 | |
| | ZORO TOOLS INC | 03/10/2023 | \$28.70 | |
| | ZORO TOOLS INC | 03/09/2023 | \$74.00 | |
| | ZORO TOOLS INC | 03/15/2023 | \$19.12 | |
| | The Webstaurant Store Inc | 03/15/2023 | \$54.17 | |
| | ZORO TOOLS INC | 03/15/2023 | \$82.04 | |
| | WALMART.COM | 03/18/2023 | \$29.21 | |
| | ZORO TOOLS INC | 03/22/2023 | \$24.74 | |
| | PVC FITTINGS ONLINE | 03/22/2023 | \$253.06 | |
| | ZORO TOOLS INC | 03/21/2023 | \$162.34 | |
| | ZORO TOOLS INC | 03/22/2023 | \$276.79 | |
| | ZORO TOOLS INC | 03/23/2023 | \$19.55 | |
| | ZORO TOOLS INC | 03/24/2023 | \$24.72 | |
| | WELDINGSUPPLY.COM71298 | 03/27/2023 | \$25.52 | |
| | LOWES #00528 | 03/29/2023 | \$83.66 | |
| | CLASSIC AUTO PAINT & SUPP | 03/30/2023 | \$265.57 | |
| | LOWES #00907 | 03/30/2023 | \$124.02 | |
| | ZORO TOOLS INC | 03/29/2023 | \$313.44 | |
| | | | | \$4,563.92 |
| | JASON BECK | SHARE CORPORATION | 02/28/2023 | \$296.10 |
| WINSUPPLY GREENVILLE N | | 02/28/2023 | \$279.94 | |
| 1000BULBS.COM | | 03/01/2023 | \$296.19 | |
| SHARE CORPORATION | | 03/01/2023 | \$296.10 | |
| SHARE CORPORATION | | 03/02/2023 | \$296.10 | |
| PARTS TOWN | | 03/02/2023 | \$274.79 | |
| WINSUPPLY GREENVILLE N | | 03/03/2023 | \$299.71 | |
| THE HOME DEPOT #1106 | | 03/02/2023 | \$275.02 | |
| WINSUPPLY GREENVILLE N | | 03/10/2023 | \$258.77 | |
| WINSUPPLY GREENVILLE N | | 03/14/2023 | \$299.97 | |
| LOWES #01066 | | 03/15/2023 | \$162.45 | |
| ELECTRIC MOTOR AND REPAI | | 03/15/2023 | \$333.72 | |
| 1000BULBS.COM | | 03/16/2023 | \$257.52 | |
| GRAYBAR ELECTRIC COMPANY | | 03/16/2023 | \$251.66 | |
| WINSUPPLY GREENVILLE N | | 03/16/2023 | \$249.17 | |
| HERITAGE HARDWARE | | 03/16/2023 | \$84.64 | |
| WINSUPPLY GREENVILLE N | | 03/27/2023 | \$292.09 | |
| BOB'S ACE HARDWARE INC | | 03/30/2023 | \$65.83 | |
| | | | | \$4,569.77 |
| JASON LYLES | | STAPLES 00106567 | 03/06/2023 | \$149.02 |
| | WINSUPPLY GREENVILLE N | 03/20/2023 | \$2,479.68 | |
| | | | \$2,628.70 | |
| JEANNIE ABSTON MORRIS | THE HOME DEPOT #1112 | 02/28/2023 | \$259.11 | |
| | ENVIRONMENTAL RESOURCE | 03/02/2023 | \$636.96 | |
| | USA BLUE BOOK | 03/06/2023 | \$567.85 | |
| | USA BLUE BOOK | 03/07/2023 | \$80.14 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| JEANNIE ABSTON MORRIS | ERIKS NORTH AMERICAINC | 03/15/2023 | \$1,077.72 |
| | STAPLES 00106567 | 03/16/2023 | \$51.11 |
| | GEMPLER'S | 03/23/2023 | \$286.52 |
| | USA BLUE BOOK | 03/23/2023 | \$597.14 |
| | USA BLUE BOOK | 03/23/2023 | \$1,333.53 |
| | ZORO TOOLS INC | 03/23/2023 | \$350.24 |
| | | | \$5,240.32 |
| JEFF COUNTRYMAN | TMS SOUTH INC | 03/06/2023 | \$206.59 |
| | GRAYBAR ELECTRIC | 03/09/2023 | \$264.83 |
| | LOWES #02595 | 03/09/2023 | \$131.25 |
| | TMS SOUTH INC | 03/21/2023 | \$278.96 |
| | | \$881.63 | |
| JOHN DOUGLAS | ATLANTIC COAST ELECTRIC S | 02/28/2023 | \$1,266.67 |
| | LOWES #00385 | 02/28/2023 | \$39.40 |
| | ATLANTIC COAST ELECTRIC S | 02/28/2023 | \$1,600.43 |
| | COSTCO WHSE #1232 | 03/01/2023 | \$28.07 |
| | NXKEM USA, LLC | 03/01/2023 | \$285.77 |
| | LOWES #00385 | 03/13/2023 | \$200.82 |
| | NXKEM USA, LLC | 03/15/2023 | \$95.26 |
| | ATLANTIC COAST ELECTRIC S | 03/17/2023 | \$552.78 |
| | LOWES #00385 | 03/29/2023 | \$43.26 |
| | | \$4,112.46 | |
| JONATHAN ECKSTROM | SCDLLR | 03/07/2023 | \$5.40 |
| | STAPLS7606202994000001 | 03/16/2023 | \$41.04 |
| | STAPLS7606897694000001 | 03/24/2023 | \$16.45 |
| | SMITH RUBBER STAMPS AND S | 03/28/2023 | \$195.54 |
| | | \$258.43 | |
| JONATHAN JONES | JOHNSTONE SUPPLY 394 | 03/06/2023 | \$158.08 |
| | JOHNSTONE SUPPLY 394 | 03/06/2023 | \$38.99 |
| | JOHNSTONE SUPPLY 394 | 03/06/2023 | \$111.12 |
| | NORTHERN TOOL EQUIP SC | 03/10/2023 | \$581.77 |
| | JOHNSTONE SUPPLY 394 | 03/09/2023 | \$97.25 |
| | LOWES #00385 | 03/13/2023 | \$102.24 |
| | ELECTRIC CONTROL & SUPPLY | 03/20/2023 | \$176.91 |
| | JOHNSTONE SUPPLY 394 | 03/27/2023 | \$32.49 |
| | JOHNSTONE SUPPLY 394 | 03/28/2023 | \$242.62 |
| | | \$1,541.47 | |
| JOSEPH LIGGETT | LOWES #00385 | 03/07/2023 | \$8.19 |
| | CLEVELAND PUNCH AND DIE C | 03/06/2023 | \$974.00 |
| | MANN TOOL AND SUPPLY | 03/17/2023 | \$97.09 |
| | CLEVELAND PUNCH AND DIE C | 03/23/2023 | \$42.71 |
| | JOHNSTONE SUPPLY 394 | 03/22/2023 | \$639.85 |
| | AMZN Mktp US H71ML5XB2 | 03/26/2023 | \$49.68 |
| | AMZN Mktp US H78FD1UW0 | 03/24/2023 | \$616.49 |
| | ACE GLASS COLUMBIA | 03/29/2023 | \$407.58 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------------|-------------------|
| JOSEPH LIGGETT | HIRSCH INTERNATIONAL COR | 03/30/2023 | \$201.97 |
| | | | \$3,037.56 |
| JOSH KNIGHT | CONSOLIDATED LAUNDRY | 03/01/2023 | \$128.69 |
| | CONSOLIDATED LAUNDRY | 03/10/2023 | \$142.48 |
| | CES 765 | 03/20/2023 | \$522.53 |
| | | | \$793.70 |
| KELVIN VINSON | BEARING DIST COLUMBIA | 02/28/2023 | \$252.20 |
| | W P LAW LEXINGTON | 03/02/2023 | \$705.28 |
| | W P LAW LEXINGTON | 03/03/2023 | \$180.47 |
| | LOWES #00385 | 03/06/2023 | \$62.81 |
| | LOWES #00385 | 03/06/2023 | \$203.47 |
| | ELECTRIC CONTROL & SUPPLY | 03/07/2023 | \$1,720.92 |
| | JOHNSTONE SUPPLY 394 | 03/09/2023 | \$49.66 |
| | ELECTRIC CONTROL & SUPPLY | 03/09/2023 | \$180.50 |
| | JOHNSTONE SUPPLY 394 | 03/13/2023 | \$209.63 |
| | LOWES #00385 | 03/24/2023 | \$122.08 |
| | ELECTRIC CONTROL & SUPPLY | 03/23/2023 | \$68.81 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$303.52 |
| | JOHNSTONE SUPPLY 394 | 03/27/2023 | \$24.83 |
| | TRANE SUPPLY-115409 | 03/28/2023 | \$236.86 |
| | BEST BUY 00002642 | 03/29/2023 | \$7.48 |
| | | | \$4,328.52 |
| | KENRICK SKINNER | SHERWIN WILLIAMS 702152 | 03/09/2023 |
| SHERWIN WILLIAMS 702152 | | 03/09/2023 | \$198.55 |
| BEST PLUMBING SPECIALTIES | | 03/15/2023 | \$256.60 |
| BEST PLUMBING SPECIALTIES | | 03/15/2023 | \$256.60 |
| BEST PLUMBING SPECIALTIES | | 03/15/2023 | \$256.60 |
| | | | \$1,315.14 |
| LARRY GRIGGS | LOWES #02564 | 03/07/2023 | \$164.65 |
| | HERALD OFFICE SUPPLY INC | 03/14/2023 | \$4.23 |
| | CHERAW ELECTRICAL SUPPLY | 03/20/2023 | \$129.11 |
| | CAUSEYS HOME CENTER INC. | 03/22/2023 | \$121.38 |
| | CAUSEYS HOME CENTER INC. | 03/23/2023 | \$27.10 |
| | WM SUPERCENTER #4457 | 03/24/2023 | \$11.75 |
| | CONSOLIDATED LAUNDRY | 03/23/2023 | \$303.47 |
| | | \$761.69 | |
| LAWSON SANDERS | LOWES #00385 | 03/30/2023 | \$721.01 |
| | | \$721.01 | |
| LOHNE SHADY | LOWES #00358 | 03/05/2023 | \$146.50 |
| | BULK SEED STORE | 03/08/2023 | \$279.33 |
| | ACE HDWE HOLLY HILL | 03/09/2023 | \$96.18 |
| | TRACTOR SUPPLY #2604 | 03/10/2023 | \$62.02 |
| | HUTTO ACE HDWE | 03/14/2023 | \$44.38 |
| | HUTTO ACE HDWE | 03/16/2023 | \$16.01 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------------|-------------------|-------------------|
| LOHNE SHADY | SHOUP MANUFACTURING COMP | 03/17/2023 | \$228.16 | |
| | SP FAST LIFT PARTS | 03/17/2023 | \$392.46 | |
| | LOWES #00358 | 03/22/2023 | \$218.77 | |
| | AUTO PARTS OF ST GEORGE | 03/22/2023 | \$406.78 | |
| | HUTTO ACE HDWE | 03/27/2023 | \$21.39 | |
| | ACE HDWE HOLLY HILL | 03/28/2023 | \$6.16 | |
| | LOWES #00358 | 03/28/2023 | \$103.80 | |
| | TRACTOR SUPPLY # 1349 | 03/30/2023 | \$142.59 | |
| | | | \$2,164.53 | |
| MARK BOULWARE | LOWES #02595 | 03/03/2023 | \$95.02 | |
| | FERGUSON ENT #47 | 03/03/2023 | \$48.50 | |
| | UNITED REFRIG INC 490 | 03/03/2023 | \$264.69 | |
| | BEARING DIST SPARTANBRG | 03/07/2023 | \$103.19 | |
| | PARADISE HOME CENTER 381 | 03/10/2023 | \$41.13 | |
| | JORDANS ACE HARDWARE 0077 | 03/10/2023 | \$74.89 | |
| | PROSOURCE SUPPLY - SPARTA | 03/14/2023 | \$300.00 | |
| | JORDANS ACE HARDWARE 0077 | 03/14/2023 | \$83.95 | |
| | PROF PLUMBING GROUP | 03/15/2023 | \$294.04 | |
| | UNITED REFRIG INC 490 | 03/20/2023 | \$127.44 | |
| | WELDORS SUPPLY HOUSE INC | 03/20/2023 | \$247.71 | |
| | PROSOURCE SUPPLY - SPARTA | 03/20/2023 | \$122.39 | |
| | CARSON'S NUT-BOLT AND TO | 03/20/2023 | \$128.95 | |
| | HARLEYS ELECTRONICS INC | 03/20/2023 | \$21.14 | |
| | O'REILLY AUTO PARTS 1940 | 03/22/2023 | \$67.50 | |
| | VAUGHN BELTING COMPANY I | 03/22/2023 | \$284.49 | |
| | PROSOURCE SUPPLY - SPARTA | 03/22/2023 | \$109.24 | |
| | JORDANS ACE HARDWARE 0077 | 03/22/2023 | \$158.10 | |
| | BEARING DIST SPARTANBRG | 03/28/2023 | \$74.39 | |
| | UNITED REFRIG INC 490 | 03/28/2023 | \$32.46 | |
| | FERGUSON ENT HVA 3168 | 03/28/2023 | \$76.70 | |
| | JORDANS ACE HARDWARE 0077 | 03/29/2023 | \$76.31 | |
| | GRAYBAR ELECTRIC COMPANY | 03/30/2023 | \$280.85 | |
| | | | | \$3,113.08 |
| | MARK PIERCE | LOWES #00385 | 02/28/2023 | \$969.75 |
| | | LOWES #00385 | 03/01/2023 | \$180.37 |
| | | THE HOME DEPOT #1112 | 03/03/2023 | \$372.41 |
| LOWES #00385 | | 03/03/2023 | \$540.05 | |
| LOWES #00499 | | 03/03/2023 | \$80.46 | |
| THE HOME DEPOT #1112 | | 03/06/2023 | \$41.45 | |
| MCMaster-CARR | | 03/07/2023 | \$152.77 | |
| LOWES #00499 | | 03/08/2023 | \$210.74 | |
| THE HOME DEPOT #1112 | | 03/08/2023 | \$89.09 | |
| THE HOME DEPOT #1112 | | 03/08/2023 | \$69.71 | |
| MCMaster-CARR | | 03/14/2023 | \$1,599.26 | |
| MCMaster-CARR | | 03/14/2023 | \$411.52 | |
| THE HOME DEPOT #1112 | | 03/16/2023 | \$195.72 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|--------------------|
| MARK PIERCE | HOBART ESTORE | 03/28/2023 | \$2,107.29 |
| | | | \$7,020.59 |
| MARVIN POOLE | JOHNSTONE SUPPLY 394 | 02/27/2023 | \$1,245.13 |
| | WATER CONDITIONING INC | 03/08/2023 | \$1,375.00 |
| | MOMAR, INC | 03/08/2023 | \$1,049.40 |
| | TRANE SUPPLY-115409 | 03/15/2023 | \$2,393.43 |
| | LOWES #00385 | 03/21/2023 | \$32.21 |
| | MCCALL'S SUPPLY OF COLUMB | 03/22/2023 | \$864.85 |
| | JOHNSTONE SUPPLY 394 | 03/22/2023 | \$2,025.58 |
| | JOHNSTONE SUPPLY 394 | 03/23/2023 | \$327.01 |
| | FERGUSON ENT #27 | 03/29/2023 | \$912.35 |
| | TRANE SUPPLY-115409 | 03/28/2023 | \$374.60 |
| | JOHNSTONE SUPPLY 394 | 03/29/2023 | \$2,275.15 |
| | | | \$12,874.71 |
| MENDEL SCURFIELD | MCMASTER-CARR | 02/27/2023 | \$302.02 |
| | MCMASTER-CARR | 02/28/2023 | \$296.67 |
| | MCMASTER-CARR | 03/01/2023 | \$286.90 |
| | BAKER DISTRIBUTING #538 | 03/02/2023 | \$241.18 |
| | CHARLESTON GLASS & MIRRO | 03/02/2023 | \$218.00 |
| | ZORO TOOLS INC | 03/02/2023 | \$84.66 |
| | THE HOME DEPOT #1120 | 03/02/2023 | \$288.31 |
| | BAKER DISTRIBUTING #501 | 03/06/2023 | \$305.87 |
| | 1 SPECIALTY DISTRIBUTION | 03/06/2023 | \$253.57 |
| | HCRCNOW.COM | 03/06/2023 | \$261.89 |
| | FERGUSON ENT #23 | 03/07/2023 | \$296.32 |
| | FERGUSON ENT #23 | 03/08/2023 | \$283.50 |
| | MCMASTER-CARR | 03/07/2023 | \$288.44 |
| | BAKER DISTRIBUTING #538 | 03/09/2023 | \$254.13 |
| | MCMASTER-CARR | 03/08/2023 | \$306.05 |
| | MCMASTER-CARR | 03/09/2023 | \$289.29 |
| | UNIVERSAL STEEL SUPPLY | 03/13/2023 | \$270.58 |
| | MCMASTER-CARR | 03/13/2023 | \$310.65 |
| | SP INTELLINETUSA | 03/28/2023 | \$125.98 |
| | BUGGIES UNLIMITED | 03/29/2023 | \$25.05 |
| | LOWES #00358 | 03/29/2023 | \$291.25 |
| | 1000BULBS.COM | 03/29/2023 | \$111.96 |
| | BAKER DISTRIBUTING #538 | 03/29/2023 | \$301.77 |
| | CARTS ZONE | 03/28/2023 | \$181.56 |
| | MCMASTER-CARR | 03/28/2023 | \$322.51 |
| | THE HOME DEPOT #1120 | 03/29/2023 | \$289.72 |
| | UNIVERSAL STEEL SUPPLY | 03/30/2023 | \$241.33 |
| | MCMASTER-CARR | 03/29/2023 | \$301.65 |
| | | \$7,030.81 | |
| MICHELLE ROSS | MSC | 03/29/2023 | \$1,499.72 |
| | MSC | 03/31/2023 | \$483.81 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| | | | \$1,983.53 |
| MONICA BRISENO | STAPLS760550896000001 | 02/28/2023 | \$31.85 |
| | STAPLS760539688500001 | 02/28/2023 | \$52.91 |
| | WINTHROP UNIVERSITY | 03/01/2023 | \$100.00 |
| | PAYPAL UNIONCHAMBR | 03/07/2023 | \$250.00 |
| | COFC CAREER CENTER | 03/10/2023 | \$75.00 |
| | COFC CAREER CENTER | 03/10/2023 | \$75.00 |
| | WWW.RELIANTHIRING.COM | 03/10/2023 | \$499.00 |
| | STAPLS737491577500002 | 03/11/2023 | \$298.12 |
| | COFC CAREER CENTER | 03/14/2023 | \$250.00 |
| | DICK BROADCASTING | 03/13/2023 | \$550.00 |
| | STAPLS737513027600001 | 03/15/2023 | \$21.49 |
| | STAPLS737491577500001 | 03/18/2023 | \$182.28 |
| | DILLON SEED AND SUPPLY CO | 03/17/2023 | \$844.32 |
| | | | \$3,229.97 |
| MYRTLE DEWERDT | BRUCE AIR FILTER COMPANY | 03/10/2023 | \$1,541.38 |
| | PALMETTO PAINT SPEC | 03/09/2023 | \$3,145.14 |
| | REFRIGERATION WHOLESAL | 03/09/2023 | \$3,997.12 |
| | PALMETTO PAINT SPEC | 03/15/2023 | \$2,819.52 |
| | NCS GED EXAM | 03/17/2023 | \$9,915.00 |
| | BRUNSON SUPPLY AND ACE | 03/28/2023 | \$902.17 |
| | LOWES #03040 | 03/29/2023 | \$775.71 |
| | NCS GED EXAM | 03/29/2023 | \$9,000.00 |
| | MANN TOOL AND SUPPLY | 03/28/2023 | \$1,978.03 |
| | | | \$34,074.07 |
| PAUL MARRIOTT | CABLE AND CONNECTIONS - L | 02/28/2023 | \$123.85 |
| | AA ACCESSORIES LLC | 03/01/2023 | \$504.50 |
| | BESTBUYCOM806746377705 | 03/02/2023 | \$416.11 |
| | BESTBUYCOM806746377705 | 03/03/2023 | \$365.75 |
| | BESTBUYCOM806747349699 | 03/07/2023 | \$215.89 |
| | BESTBUYCOM806747349699 | 03/07/2023 | \$21.39 |
| | ODP BUS SOL LLC # 101214 | 03/09/2023 | \$2,267.94 |
| | HOMEDEPOT.COM | 03/10/2023 | \$2,392.20 |
| | DMI DELL K-12/GOVT | 03/15/2023 | \$194.94 |
| | DMI DELL K-12/GOVT | 03/16/2023 | \$2,301.35 |
| | STAPLS760625324600002 | 03/17/2023 | \$302.38 |
| | STAPLS760625324600001 | 03/17/2023 | \$1,644.34 |
| | THE HOME DEPOT #1112 | 03/16/2023 | \$630.49 |
| | BESTBUYCOM806751045154 | 03/23/2023 | \$373.68 |
| | BESTBUYCOM806751045154 | 03/24/2023 | \$92.87 |
| | STAPLS760695189000002 | 03/24/2023 | \$113.40 |
| | BESTBUYCOM806751045154 | 03/24/2023 | \$105.84 |
| | CDW GOVT #HP25708 | 03/24/2023 | \$279.87 |
| | BESTBUYCOM806751045154 | 03/24/2023 | \$1,133.97 |
| | HOMEDEPOT.COM | 03/27/2023 | \$483.84 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| PAUL MARRIOTT | THE HOME DEPOT #1106 | 03/27/2023 | \$478.29 |
| | DMI DELL K-12/GOVT | 03/29/2023 | \$648.00 |
| | STAPLS7606951890000003 | 03/29/2023 | \$1,753.83 |
| | HOMEDEPOT.COM | 03/28/2023 | \$21.59 |
| | ODP BUS SOL LLC # 101214 | 03/28/2023 | \$886.20 |
| | | | \$17,752.51 |
| PAUL ODOM | LOWES #00385 | 03/14/2023 | \$103.94 |
| | JAREDS HDWE | 03/15/2023 | \$113.37 |
| | JAREDS HDWE | 03/28/2023 | \$64.47 |
| | | | \$281.78 |
| RANDY BRADLEY | LOWES #00385 | 03/08/2023 | \$268.34 |
| | ZORO TOOLS INC | 03/23/2023 | \$50.68 |
| | ZORO TOOLS INC | 03/27/2023 | \$1,317.07 |
| | ZORO TOOLS INC | 03/28/2023 | \$635.80 |
| | ZORO TOOLS INC | 03/29/2023 | \$53.68 |
| | | | \$2,325.57 |
| RICK CLIETT | MURRAY SUPPLY COMPANY | 02/27/2023 | \$69.75 |
| | LOWES #00385 | 02/28/2023 | \$59.38 |
| | TRANE SUPPLY-115409 | 02/27/2023 | \$969.16 |
| | JOHNSTONE SUPPLY 394 | 02/28/2023 | \$232.20 |
| | TRANE SUPPLY-115409 | 03/01/2023 | \$681.52 |
| | LOWES #00385 | 03/06/2023 | \$64.67 |
| | LINDE GAS & EQUIPMENT INC | 03/07/2023 | \$24.19 |
| | LOWES #00385 | 03/09/2023 | \$82.40 |
| | ELECTRIC CONTROL & SUPPLY | 03/16/2023 | \$358.68 |
| | JOHNSTONE SUPPLY COLUMB | 03/24/2023 | \$145.70 |
| | TRANE SUPPLY-115409 | 03/24/2023 | \$73.11 |
| | JOHNSTONE SUPPLY 394 | 03/23/2023 | \$1,698.58 |
| | LOWES #00385 | 03/29/2023 | \$84.24 |
| | JOHNSTONE SUPPLY 394 | 03/29/2023 | \$132.54 |
| | WINSUPPLY LEXINGTON SC | 03/30/2023 | \$1,048.60 |
| | | | |
| RICKY LOWRIMORE | NXTEC USA, LLC | 02/28/2023 | \$119.85 |
| | NXKEM USA, LLC | 03/06/2023 | \$190.51 |
| | SHERWIN WILLIAMS 702152 | 03/16/2023 | \$346.79 |
| | LOWES #00385 | 03/22/2023 | \$176.43 |
| | THE HOME DEPOT #1109 | 03/21/2023 | \$176.00 |
| | | | \$1,009.58 |
| RITA CRAPPS | SOUTHEAST INDUSTRIAL EQUI | 03/07/2023 | \$515.24 |
| | STAPLES 00106567 | 03/21/2023 | \$226.41 |
| | MICHAELS STORES 2113 | 03/27/2023 | \$116.63 |
| | MICHAELS #9490 | 03/28/2023 | \$32.35 |
| | MICHAELS #9490 | 03/29/2023 | \$51.75 |
| | WALMART.COM | 03/29/2023 | \$31.05 |
| | MICHAELS #9490 | 03/29/2023 | \$12.94 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| | | | \$986.37 |
| ROBERT BROWN | O'REILLY AUTO PARTS 750 | 03/07/2023 | \$154.73 |
| | BAKER DISTRIBUTING #541 | 03/09/2023 | \$1,196.13 |
| | HOMEDEPOT.COM | 03/15/2023 | \$2,338.12 |
| | HOMEDEPOT.COM | 03/15/2023 | \$117.53 |
| | DKC DIGI KEY CORP | 03/22/2023 | \$10.23 |
| | AKON LLC | 03/24/2023 | \$1,014.07 |
| | | | \$4,830.81 |
| ROBERT HAILE JR | LEE TRANSPORT EQ PARTS | 02/28/2023 | \$1,017.36 |
| | MSC | 03/01/2023 | \$327.59 |
| | LOWES #00385 | 02/28/2023 | \$100.60 |
| | BC INDUSTRIAL SUPPLY INC | 02/28/2023 | \$829.96 |
| | HILLS MACHINERY | 02/28/2023 | \$314.61 |
| | NXKEM USA, LLC | 03/01/2023 | \$285.77 |
| | LOWES #00385 | 03/01/2023 | \$140.59 |
| | CONCRETE SUPPLY CO LLC | 02/28/2023 | \$1,000.62 |
| | LEE TRANSPORT EQ PARTS | 03/03/2023 | \$1,566.00 |
| | CONCRETE SUPPLY CO LLC | 03/01/2023 | \$1,729.08 |
| | CONCRETE SUPPLY CO LLC | 03/01/2023 | \$627.48 |
| | SP RUGGED RADIOS | 03/07/2023 | \$910.66 |
| | SEABER & AIKEN INC | 03/07/2023 | \$182.16 |
| | NORTHERN TOOL EQUIP SC | 03/08/2023 | \$792.83 |
| | NXTEC USA, LLC | 03/15/2023 | \$584.28 |
| | NXKEM USA, LLC | 03/15/2023 | \$95.26 |
| | NXTEC USA, LLC | 03/16/2023 | \$203.04 |
| | BC INDUSTRIAL SUPPLY INC | 03/16/2023 | \$966.12 |
| | MSC | 03/18/2023 | \$1,676.69 |
| | KIMBALL MIDWEST PAYEEZY | 03/21/2023 | \$1,078.92 |
| | LEE TRANSPORT EQ PARTS | 03/23/2023 | \$2,322.00 |
| | CHEMSEARCH | 03/24/2023 | \$432.49 |
| | LOWES #00385 | 03/28/2023 | \$101.04 |
| | WESTIN AUTOMOTIVE PRODUCT | 03/27/2023 | \$1,813.98 |
| | BC INDUSTRIAL SUPPLY INC | 03/29/2023 | \$1,079.75 |
| | LEE TRANSPORT EQ PARTS | 03/29/2023 | \$896.40 |
| | EQUIPMENT DEVELOPMENT CO, | 03/28/2023 | \$1,568.00 |
| | | | \$22,643.28 |
| ROBERT WILSON | CARQUEST 1385 | 02/28/2023 | \$102.17 |
| | LOWES #00385 | 02/28/2023 | \$231.14 |
| | THE GARAGE DOOR COMPANY | 03/01/2023 | \$250.00 |
| | THE HOME DEPOT #1112 | 02/28/2023 | \$97.99 |
| | SQ THE MODERN LOCKSMITH | 03/07/2023 | \$160.50 |
| | ACE GLASS COLUMBIA | 03/09/2023 | \$332.81 |
| | MOMAR, INC | 03/10/2023 | \$56.51 |
| | CRAFTMASTER HARDWARE, LLC | 03/15/2023 | \$421.20 |
| | APPLIED MSS LLC 6505 | 03/16/2023 | \$292.74 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ROBERT WILSON | NXTEC USA, LLC | 03/16/2023 | \$205.09 |
| | CRAFTMASTER HARDWARE, LLC | 03/20/2023 | \$375.84 |
| | CRAFTMASTER HARDWARE, LLC | 03/30/2023 | \$174.96 |
| | | | \$2,700.95 |
| ROGER ONEAL HOLLIS JR | LOWES #00385 | 02/28/2023 | \$154.44 |
| | TRACTOR SUPPLY #2569 | 03/03/2023 | \$320.97 |
| | HARBOR FREIGHT TOOLS 103 | 03/13/2023 | \$137.52 |
| | NXKEM USA, LLC | 03/15/2023 | \$571.54 |
| | 1 SPECIALTY DISTRIBUTION | 03/22/2023 | \$1,653.26 |
| | NORTHERN TOOL EQUIP SC | 03/28/2023 | \$127.30 |
| | | | \$2,965.03 |
| RYLAND CURRIN | ROSE TALBERT PAINT CO | 03/02/2023 | \$761.10 |
| | ZORO TOOLS INC | 03/01/2023 | \$130.45 |
| | ZORO TOOLS INC | 03/03/2023 | \$110.15 |
| | ZORO TOOLS INC | 03/07/2023 | \$61.24 |
| | SUPPLYHOUSE.COM | 03/10/2023 | \$31.39 |
| | HOMEDEPOT.COM | 03/13/2023 | \$31.49 |
| | ROSE TALBERT PAINT CO | 03/14/2023 | \$570.82 |
| | ZORO TOOLS INC | 03/13/2023 | \$33.95 |
| | ZORO TOOLS INC | 03/15/2023 | \$65.14 |
| | SUPPLYHOUSE.COM | 03/16/2023 | \$68.51 |
| | BRUCE AIR FILTER COMPANY | 03/21/2023 | \$324.39 |
| | HOMEDEPOT.COM | 03/20/2023 | \$310.61 |
| | JOHNSTONE SUPPLY 394 | 03/21/2023 | \$333.95 |
| | ZORO TOOLS INC | 03/22/2023 | \$110.50 |
| | THE HOME DEPOT #8580 | 03/22/2023 | \$334.50 |
| | EAS THE EASTWOOD COMPA | 03/23/2023 | \$101.44 |
| | FASTENAL COMPANY 01SCFLR | 03/24/2023 | \$206.82 |
| | HOMEDEPOT.COM | 03/23/2023 | \$296.48 |
| | ZORO TOOLS INC | 03/23/2023 | \$47.50 |
| | ZORO TOOLS INC | 03/27/2023 | \$199.34 |
| | | | \$4,129.77 |
| SAMUEL HOLTHAUS | LOWES #00499 | 03/27/2023 | \$207.13 |
| | WINSUPPLY GREENVILLE N | 03/27/2023 | \$216.38 |
| | | | \$423.51 |
| SCOTT LASTINGER | TAMPERPROOF SCREW CO.INC | 02/28/2023 | \$75.50 |
| | LOWES #00385 | 02/28/2023 | \$7.11 |
| | GIH GLOBALINDUSTRIALEQ | 03/01/2023 | \$149.15 |
| | LOWES #02356 | 03/01/2023 | \$177.96 |
| | TRACTOR SUPPLY #2329 | 03/01/2023 | \$7.02 |
| | WINSUPPLY LEXINGTON SC | 03/03/2023 | \$32.23 |
| | WINSUPPLY LEXINGTON SC | 03/06/2023 | \$383.22 |
| | CAMPING WORLD #96 | 03/07/2023 | \$250.26 |
| | WINSUPPLY LEXINGTON SC | 03/06/2023 | \$389.75 |
| | AUTO PARTS OF RIDGELAND | 03/09/2023 | \$49.08 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|-------------------------|------------|--------------------|
| SCOTT LASTINGER | GRAYCO HARDWARE RIDGELAN | 03/09/2023 | \$126.35 | |
| | LOWES #00385 | 03/13/2023 | \$484.01 | |
| | LOWES #00385 | 03/14/2023 | \$148.50 | |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$119.99 | |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$137.07 | |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$38.99 | |
| | HOMEDEPOT.COM | 03/17/2023 | \$444.74 | |
| | WINSUPPLY GREENVILLE N | 03/20/2023 | \$756.00 | |
| | ULINE SHIP SUPPLIES | 03/23/2023 | \$46.56 | |
| | BAVCO | 03/23/2023 | \$134.90 | |
| | WINSUPPLY LEXINGTON SC | 03/27/2023 | \$21.62 | |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$250.96 | |
| | ULINE SHIP SUPPLIES | 03/28/2023 | \$330.63 | |
| | HARBOR FREIGHT TOOLS 103 | 03/27/2023 | \$25.64 | |
| | WINSUPPLY LEXINGTON SC | 03/28/2023 | \$241.25 | |
| | | | | \$4,828.49 |
| | SCOTT TYNDALE | CES 765 | 02/28/2023 | \$414.18 |
| DILLON SUPPLY | | 02/28/2023 | \$226.14 | |
| LOWES #00385 | | 03/02/2023 | \$258.12 | |
| DIRECT SALES | | 03/02/2023 | \$1,075.00 | |
| CES 765 | | 03/02/2023 | \$235.24 | |
| THE HOME DEPOT #1112 | | 03/02/2023 | \$252.69 | |
| THE HOME DEPOT #1112 | | 03/03/2023 | \$50.20 | |
| PALMETTO SOUTHERN INC | | 03/06/2023 | \$1,546.15 | |
| CES 765 | | 03/06/2023 | \$396.01 | |
| LOWES #00385 | | 03/07/2023 | \$395.50 | |
| CES 26 | | 03/07/2023 | \$571.74 | |
| WHOLESALE INDUSTRIAL ELEC | | 03/07/2023 | \$1,841.37 | |
| WHOLESALE INDUSTRIAL ELEC | | 03/15/2023 | \$345.56 | |
| CES 765 | | 03/15/2023 | \$1,501.20 | |
| CES 765 | | 03/16/2023 | \$53.99 | |
| CES 26 | | 03/17/2023 | \$361.52 | |
| CES 26 | | 03/20/2023 | \$2,484.00 | |
| CES 26 | | 03/22/2023 | \$1,564.48 | |
| MANN TOOL AND SUPPLY | | 03/22/2023 | \$102.62 | |
| CES 765 | | 03/23/2023 | \$826.53 | |
| THE HOME DEPOT #1112 | | 03/22/2023 | \$87.83 | |
| LOWES #00385 | | 03/24/2023 | \$80.89 | |
| CES 765 | | 03/28/2023 | \$126.61 | |
| THE HOME DEPOT #1112 | | 03/28/2023 | \$237.69 | |
| CES 765 | | 03/29/2023 | \$1,566.65 | |
| CES 765 | | 03/30/2023 | \$2,330.76 | |
| CES 765 | | 03/30/2023 | \$39.55 | |
| LOWES #00385 | | 03/30/2023 | \$341.15 | |
| | | | | \$19,313.37 |
| STEVE EISON | | BEARING DIST SPARTANBRG | 03/02/2023 | \$696.25 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|------------------------|------------|--------------------|
| STEVE EISON | ZORO TOOLS INC | 03/10/2023 | \$292.08 | |
| | SHOP.DEERE.COM | 03/21/2023 | \$75.60 | |
| | ZORO TOOLS INC | 03/20/2023 | \$282.59 | |
| | ZORO TOOLS INC | 03/21/2023 | \$199.02 | |
| | ZORO TOOLS INC | 03/22/2023 | \$74.08 | |
| | HOMEDEPOT.COM | 03/27/2023 | \$97.32 | |
| | HOMEDEPOT.COM | 03/27/2023 | \$105.93 | |
| | ZORO TOOLS INC | 03/28/2023 | \$176.28 | |
| | ZORO TOOLS INC | 03/29/2023 | \$17.60 | |
| | ZORO TOOLS INC | 03/27/2023 | \$145.29 | |
| | | | | \$2,162.04 |
| TERESSA SMITH | TMS SOUTH INC | 02/28/2023 | \$2,476.71 | |
| | RASIX COMPUTER CENTER INC | 03/02/2023 | \$639.73 | |
| | STAPLS0206972433000004 | 03/03/2023 | \$53.89 | |
| | BOSS BEAUTY SUPPLY | 03/07/2023 | \$2,428.00 | |
| | STAPLS7374699250000001 | 03/07/2023 | \$19.83 | |
| | ROSE TALBERT PAINT CAYCE | 03/08/2023 | \$596.16 | |
| | BRUCE AIR FILTER COMPANY | 03/10/2023 | \$1,363.65 | |
| | BORDER STATES INDUSTRIES | 03/08/2023 | \$1,706.40 | |
| | OTIS S TWILLEY SEED CO | 03/09/2023 | \$129.25 | |
| | STAPLS0206972433000003 | 03/09/2023 | \$19.66 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$104.26 | |
| | STAPLS7605966420000002 | 03/10/2023 | \$32.49 | |
| | LA BARRIER & SON | 03/14/2023 | \$363.53 | |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$123.86 | |
| | GRAYBAR ELECTRIC COMPANY | 03/14/2023 | \$1,533.48 | |
| | ATLAS MANUFACTURING INC | 03/16/2023 | \$1,735.56 | |
| | SP FACTORYPURE.COM | 03/18/2023 | \$1,250.79 | |
| | STAPLS7605966420000003 | 03/17/2023 | \$71.84 | |
| | GREENHOUSEC | 03/17/2023 | \$804.34 | |
| | EDEN K9 CONSULTING | 03/20/2023 | \$522.00 | |
| | TMS SOUTH INC | 03/22/2023 | \$814.42 | |
| | JP PARK WAYSIDE VDYKES | 03/22/2023 | \$62.99 | |
| | FORMS AND SUPPLY | 03/21/2023 | \$51.12 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$6,499.20 | |
| | D&L APPLIANCE PRTS CO#07 | 03/24/2023 | \$1,133.46 | |
| | STAPLS7607012700000001 | 03/25/2023 | \$120.89 | |
| | JOHNSTONE SUPPLY-FLORENC | 03/24/2023 | \$4,210.88 | |
| | CES 26 | 03/24/2023 | \$3,246.48 | |
| | STAPLS7607002947000002 | 03/25/2023 | \$405.86 | |
| | STAPLS7607002947000001 | 03/25/2023 | \$1,620.93 | |
| | COASTAL WIRE COMPANY INC | 03/27/2023 | \$2,871.54 | |
| | | | | \$37,013.20 |
| | TERRY REYNOLDS | WALMART.COM 8009666546 | 03/04/2023 | \$55.14 |
| WALMART.COM | | 03/06/2023 | \$13.71 | |
| LOWES #00499 | | 03/06/2023 | \$92.72 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| TERRY REYNOLDS | MCMASTER-CARR | 03/10/2023 | \$31.75 |
| | THE HOME DEPOT #1106 | 03/09/2023 | \$7.88 |
| | HOMEDEPOT.COM | 03/14/2023 | \$34.82 |
| | FERGUSON ENT #478 | 03/16/2023 | \$3.01 |
| | FERGUSON ENT #478 | 03/16/2023 | \$49.92 |
| | THE HOME DEPOT #1106 | 03/15/2023 | \$28.56 |
| | ZORO TOOLS INC | 03/16/2023 | \$125.48 |
| | HOMEDEPOT.COM | 03/16/2023 | \$38.50 |
| | I-CON | 03/20/2023 | \$200.39 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$31.13 |
| | LOWES #00499 | 03/29/2023 | \$44.64 |
| | | | \$757.65 |
| THOMAS EDWARDS | CARQUEST 1385 | 02/28/2023 | \$37.78 |
| | SHERWIN WILLIAMS 702152 | 02/28/2023 | \$341.04 |
| | STAPLES 00106567 | 02/27/2023 | \$149.78 |
| | MSC | 03/03/2023 | \$123.01 |
| | APPLIED MSS LLC 6505 | 03/03/2023 | \$281.99 |
| | HARBOR FREIGHT TOOLS 103 | 03/08/2023 | \$83.42 |
| | LOWES #00385 | 03/08/2023 | \$180.12 |
| | NORTHERN TOOL EQUIP SC | 03/08/2023 | \$189.17 |
| | DILLON SUPPLY | 03/09/2023 | \$1,277.82 |
| | ROBERTS OXYGEN CO BR 00 | 03/10/2023 | \$65.45 |
| | TRAVERS TOOL CO, INC. | 03/14/2023 | \$593.97 |
| | HARBOR FREIGHT TOOLS 103 | 03/17/2023 | \$34.52 |
| | SHERWIN WILLIAMS 702152 | 03/21/2023 | \$173.39 |
| | HARBOR FREIGHT TOOLS 103 | 03/23/2023 | \$27.80 |
| | HARBOR FREIGHT TOOLS 103 | 03/27/2023 | \$12.83 |
| | LEE TRANSPORT EQ PARTS | 03/27/2023 | \$415.80 |
| | HARBOR FREIGHT TOOLS 103 | 03/28/2023 | \$64.17 |
| | DILLON SUPPLY | 03/29/2023 | \$207.61 |
| | TRAVERS TOOL CO | 03/29/2023 | \$758.96 |
| | HARBOR FREIGHT TOOLS 634 | 03/30/2023 | \$188.98 |
| | | | \$5,207.61 |
| THOMAS LINDLER | ARPAC LP | 03/09/2023 | \$211.08 |
| | ZORO TOOLS INC | 03/09/2023 | \$135.67 |
| | SHIRTSPACE.COM | 03/14/2023 | \$198.96 |
| | WM SUPERCENTER #634 | 03/15/2023 | \$32.27 |
| | TRACTOR SUPPLY #104 | 03/15/2023 | \$78.80 |
| | ZORO TOOLS INC | 03/15/2023 | \$158.41 |
| | The Webstaurant Store Inc | 03/15/2023 | \$394.44 |
| | AGSENSE, LLC. | 03/22/2023 | \$367.20 |
| | SP GO GLYCOL PROS | 03/27/2023 | \$1,523.88 |
| | | | \$3,100.71 |
| TODD SCHOFIELD | HOMEDEPOT.COM | 03/17/2023 | \$2,402.57 |
| | DILLON SUPPLY | 03/27/2023 | \$1,769.77 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|---------------------|-------------------|--------------------|
| | | | \$4,172.34 | |
| TRINA FREE | MIDWAYUSA COM | 02/27/2023 | \$2,305.78 | |
| | NOR NORTHERN TOOL | 03/02/2023 | \$942.31 | |
| | HAMPTON INN HOUSTON DOWN | 03/05/2023 | \$421.77 | |
| | HAMPTON INN HOUSTON DOWN | 03/05/2023 | \$421.77 | |
| | BREWER COMPANY INC | 03/09/2023 | \$186.56 | |
| | REDWOOD TOXICOLOGY LABORA | 03/09/2023 | \$1,549.80 | |
| | REDWOOD TOXICOLOGY LABORA | 03/09/2023 | \$2,214.00 | |
| | HAMPTON INN HOUSTON DOWN | 03/10/2023 | \$426.45 | |
| | HAMPTON INN HOUSTON DOWN | 03/10/2023 | \$426.45 | |
| | SONESTA NASHVILLE AIRP | 03/15/2023 | \$660.96 | |
| | SONESTA NASHVILLE AIRP | 03/16/2023 | \$881.28 | |
| | SONESTA NASHVILLE AIRP | 03/16/2023 | \$220.32 | |
| | SONESTA NASHVILLE AIRP | 03/16/2023 | \$881.28 | |
| | FSP SCAGPO | 03/17/2023 | \$150.00 | |
| | SONESTA NASHVILLE AIRP | 03/16/2023 | \$881.28 | |
| | STAPLS7606715705000001 | 03/22/2023 | \$8.36 | |
| | STAPLS7606718548000001 | 03/22/2023 | \$208.54 | |
| | ENTERPRISE RENT-A-CAR | 03/21/2023 | \$52.72 | |
| | ENTERPRISE RENT-A-CAR | 03/21/2023 | \$265.22 | |
| | COURTYARD MYRTLE BEACH | 03/19/2023 | \$526.70 | |
| | COURTYARD MYRTLE BEACH | 03/19/2023 | \$526.70 | |
| | D J WALL-ST-JOURNAL | 03/25/2023 | \$659.88 | |
| | COMFORT SUITES | 03/26/2023 | \$599.20 | |
| | COMFORT SUITES | 03/26/2023 | \$599.20 | |
| | | | | \$16,016.53 |
| | WANDA HAWKINS | WAL-MART #2214 | 03/09/2023 | \$29.12 |
| | | ACADEMY SPORTS #136 | 03/09/2023 | \$129.59 |
| | | SAMSCLUB #8283 | 03/09/2023 | \$167.29 |
| | | WAL-MART #0511 | 03/19/2023 | \$84.82 |
| | | WAL-MART #1164 | 03/23/2023 | \$38.28 |
| WAL-MART #1164 | | 03/28/2023 | \$105.24 | |
| | | | | \$554.34 |

Total for CORRECTIONS DEPARTMENT: \$478,291.64

DEAF & BLIND SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| CAROL BRAZELL | SEARSPARTSDIRECT.COM | 02/27/2023 | \$330.98 |
| | AMZN Mktp US HD97U8YD0 | 02/28/2023 | \$139.10 |
| | THOMAS E HANNAH YMCA | 03/01/2023 | \$300.00 |
| | ST CHRISTOPHER SUMMER CAM | 03/06/2023 | \$2,152.70 |
| | | | \$2,922.78 |
| JOSEPH WALKER | AMZN Mktp US HY5GW1001 | 03/29/2023 | \$166.90 |
| | | | \$166.90 |
| LETESHA GRAY | BATTERIES PLUS #228 | 03/17/2023 | \$23.01 |
| | J.W. PEPPER | 03/20/2023 | \$91.74 |
| | | | \$114.75 |
| LOGEN BELMONT | VMO VIMEO.COM | 03/22/2023 | \$130.96 |
| | ISSUU | 03/23/2023 | \$243.96 |
| | | | \$374.92 |
| POLLIE GENTRY | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/07/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/07/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/13/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/16/2023 | \$8.00 |
| | SMK SURVEYMONKEY.COM | 03/20/2023 | \$295.32 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/22/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/23/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | | | \$415.32 |
| TRACEY SOMMERS | 4ALLPROMOS | 03/01/2023 | \$628.18 |
| | LLBEAN-DIRECT | 03/11/2023 | \$390.02 |
| | SOUTH CAROLINA ASSOCIATIO | 03/16/2023 | \$305.00 |
| | USC MARKETPLACE | 03/17/2023 | \$195.00 |
| | | | \$1,518.20 |
| WILL ANTHONY | DNH DOMAIN HOSTING SRVCS | 03/20/2023 | \$135.98 |
| | | | \$135.98 |

Total for DEAF & BLIND SCHOOL: \$5,648.85

DENMARK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| BUSINESS OFFICE | ULINE SHIP SUPPLIES | 03/01/2023 | \$81.58 |
| | National Organization fo | 03/01/2023 | \$600.00 |
| | CB CLEP SERVICES | 02/28/2023 | \$100.00 |
| | National Organization fo | 03/01/2023 | \$600.00 |
| | ALLIANZ TRAVEL INS | 02/28/2023 | \$48.63 |
| | GAYLORD OPRY RESORT | 02/28/2023 | \$899.39 |
| | DELTA AIR 0062367293508 | 02/28/2023 | \$655.40 |
| | GAYLORD OPRY RESORT | 02/28/2023 | \$600.89 |
| | CAROLINA DOOR & | 03/01/2023 | \$9,829.04 |
| | GAYLORD OPRY RESORT | 03/03/2023 | \$602.00 |
| | AMZN Mktp US H50HG4T01 | 03/05/2023 | \$28.82 |
| | GAYLORD OPRY RESORT | 03/03/2023 | \$602.00 |
| | GAYLORD OPRY RESORT | 03/02/2023 | \$69.16 |
| | HYATT PLACE NASHVILLE OP | 03/05/2023 | \$486.74 |
| | Amazon Prime H50ZR4B71 | 03/07/2023 | \$16.19 |
| | LED LIGHTING | 03/08/2023 | \$128.94 |
| | FLOOR AND DECOR 790 WEB | 03/07/2023 | \$1,819.17 |
| | HAMPTON INN NEWBERRY | 03/08/2023 | \$274.82 |
| | DELTA AIR 0062369298403 | 03/07/2023 | \$25.00 |
| | DELTA AIR 0062369922100 | 03/07/2023 | \$631.40 |
| | ALL STAR TENTS AND RENTA | 03/09/2023 | \$56.16 |
| | Amazon Prime HG26F0LV2 | 03/11/2023 | \$16.19 |
| | WINGATE BY WYNDHAM | 03/10/2023 | \$2,151.52 |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$1,407.29 |
| | IN COLD CREEK NURSERIES | 03/10/2023 | \$77.74 |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$1,407.29 |
| | Amazon Prime HG3L79T62 | 03/12/2023 | \$16.19 |
| | PAYPAL LOWCOUNTRYA | 03/13/2023 | \$580.00 |
| | FUN TIME BALLOONS & FLOW | 03/13/2023 | \$94.00 |
| | FUN TIME BALLOONS & FLOW | 03/13/2023 | \$94.00 |
| | Credentia Nurse Aide LLC | 03/13/2023 | \$840.00 |
| | AMERICAN HEART SHOPCPR | 03/13/2023 | \$421.20 |
| | NORTH SHORE RESORT | 03/22/2023 | \$2,522.40 |
| | EVENT RENTALS - COLUMBIA | 03/23/2023 | \$683.55 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$289.41 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$289.41 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$289.41 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$289.41 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$289.41 |
| | HOMEWOOD SUITES - MCDONOU | 03/25/2023 | \$148.99 |
| | AMZN Mktp US H704T3IK0 | 03/24/2023 | \$156.50 |
| | WWW.NORTHERNSAFETY.COM | 03/28/2023 | \$453.14 |
| | COMMUNIGRAPHICS INC | 03/28/2023 | \$283.46 |
| | WWW.NORTHERNSAFETY.COM | 03/29/2023 | \$172.11 |
| | SIRCHIE ACQUISITION COMPA | 03/24/2023 | \$168.64 |
| | DELTA AIR 0062373048234 | 03/29/2023 | \$727.80 |

DENMARK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------|---------------|--------------------|
| | | | \$32,024.39 |
| EUGENIA WASHINGTON | FACEBK JNS49N3TR2 | 02/28/2023 | \$9.97 |
| | Mailchimp | 03/02/2023 | \$69.93 |
| | HOO HOOTSUITE INC | 03/04/2023 | \$1,283.04 |
| | | | \$1,362.94 |

Total for DENMARK TECHNICAL COLLEGE: \$33,387.33

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-----------------|
| ALEX HUFFSTETLER | C.B. FORREST WORKWEAR | 02/28/2023 | \$131.88 |
| | ADVANCED DOOR SYSTEMS | 03/28/2023 | \$224.64 |
| | | | \$356.52 |
| AMANDA BORCHERS | USPS PO 4584000147 | 03/09/2023 | \$16.74 |
| | SPARK HIRE | 03/15/2023 | \$299.00 |
| | STAPLS7606828176000001 | 03/23/2023 | \$1,943.94 |
| | | \$2,259.68 | |
| AMANDA HEAITLEY | GB SHOES 26 | 03/02/2023 | \$156.57 |
| | | | \$156.57 |
| ANGIE BRANNUM | MIRO.COM | 03/01/2023 | \$960.00 |
| | DRI SysTools Software | 03/10/2023 | \$29.00 |
| | SP MOUNT-IT.COM | 03/21/2023 | \$229.48 |
| | ARIN | 03/21/2023 | \$500.00 |
| | BCT | 03/22/2023 | \$58.24 |
| | Amazon.com H70TP0SV1 | 03/26/2023 | \$198.64 |
| | AMZN Mktp US H72PW2LC2 | 03/24/2023 | \$994.04 |
| | SP MOUNT-IT.COM | 03/27/2023 | \$229.51 |
| | AMZN Mktp US HY7TP46V0 | 03/29/2023 | \$126.36 |
| | | \$3,325.27 | |
| ANGIE DAY | QUADIANT INC ORACLE | 03/09/2023 | \$114.86 |
| | FORMS AND SUPPLY | 03/10/2023 | \$451.50 |
| | BCT | 03/15/2023 | \$36.17 |
| | | \$602.53 | |
| BRITTANEY HUGHES | Amazon Prime HD86L0UU2 | 03/03/2023 | \$16.19 |
| | AMZN Mktp US HC5PP37F0 | 03/17/2023 | \$9.69 |
| | STAPLS7606377419000001 | 03/18/2023 | \$69.33 |
| | AMZN Mktp US H78FW5V11 | 03/24/2023 | \$113.40 |
| | STAPLS7375400912000001 | 03/29/2023 | \$266.44 |
| | | \$475.05 | |
| CARL DERICK VANCE | WM SUPERCENTER #1183 | 03/02/2023 | \$185.99 |
| | LOWES #00499 | 03/08/2023 | \$432.67 |
| | THE HOME DEPOT #1110 | 03/09/2023 | \$96.12 |
| | AMZN Mktp US HY0SZ6XJ0 | 03/28/2023 | \$455.72 |
| | | \$1,170.50 | |
| CAYCE NOBLES | AMZN MKTP US H55QI3D81 AM | 03/07/2023 | \$15.34 |
| | | | \$15.34 |
| CHARLES V. HENRY | ACADEMY SPORTS #103 | 02/28/2023 | \$118.79 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$125.83 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$377.50 |
| | CES 31 | 03/15/2023 | \$194.40 |
| | LOWES #00499 | 03/17/2023 | \$38.43 |
| | | \$854.95 | |
| CHRIS VINSON | CRAFTMASTER HARDWARE, LLC | 03/10/2023 | \$78.50 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CHRIS VINSON | EASYKEYSCOM INC | 03/11/2023 | \$32.34 |
| | DOUBLE O ENTERPRISES | 03/10/2023 | \$2,265.98 |
| | AMZN MKTP US HC3MC7252 AM | 03/22/2023 | \$42.41 |
| | CUBICLE KEYS | 03/30/2023 | \$45.68 |
| | | | \$2,464.91 |
| CHRISTOPHER GREENE | CONSOLIDATED PIPE 74 | 03/27/2023 | \$56.53 |
| | | | \$56.53 |
| CHRISTOPHER MACK | ACADEMY SPORTS #103 | 02/28/2023 | \$107.99 |
| | CES 31 | 03/09/2023 | \$146.78 |
| | CAPITAL SUPPLY OF COLUMB | 03/20/2023 | \$2.86 |
| | LOWES #00499 | 03/20/2023 | \$24.05 |
| | LOWES #00499 | 03/23/2023 | \$134.80 |
| | GRAYBAR ELECTRIC | 03/29/2023 | \$518.40 |
| | | | \$934.88 |
| CLIVIS HAMILTON | PIEDMONT PLASTICS | 03/08/2023 | \$37.80 |
| | PIEDMONT PLASTICS | 03/08/2023 | \$37.80 |
| | CONSOLIDATED PIPE 74 S | 03/15/2023 | \$54.65 |
| | LOWES #00433 | 03/24/2023 | \$24.08 |
| | | | \$154.33 |
| DANNY HAMMOND | ADVANCED DOOR SYSTEMS | 02/28/2023 | \$5.94 |
| | C.B. FORREST WORKWEAR | 03/01/2023 | \$131.88 |
| | ADVANCED DOOR SYSTEMS | 03/13/2023 | \$112.32 |
| | CAYCE ACE HARDWARE | 03/14/2023 | \$21.39 |
| | TUCKER MATERIALS INC | 03/22/2023 | \$561.60 |
| | JOHNSTONE SUPPLY COLUMB | 03/22/2023 | \$21.96 |
| | | | \$855.09 |
| DAVID AUSTIN VAUGHAN | LOWES #00499 | 03/02/2023 | \$21.38 |
| | CAYCE ACE HARDWARE | 03/03/2023 | \$34.21 |
| | ROSE TALBERT PAINT CO | 03/06/2023 | \$35.40 |
| | CAYCE ACE HARDWARE | 03/07/2023 | \$33.00 |
| | CAYCE ACE HARDWARE | 03/14/2023 | \$7.48 |
| | LOWES #00499 | 03/16/2023 | \$5.95 |
| | CAPITAL SUPPLY OF COLUMB | 03/17/2023 | \$95.04 |
| | CAYCE ACE HARDWARE | 03/24/2023 | \$9.18 |
| | CAYCE ACE HARDWARE | 03/28/2023 | \$18.18 |
| | | | \$259.82 |
| DEAN MABE | HD SUPPLY FACILITIES | 03/07/2023 | \$776.30 |
| | HD SUPPLY FACILITIES | 03/08/2023 | \$1,449.10 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$183.68 |
| | THE HOME DEPOT #1110 | 03/17/2023 | \$28.65 |
| | BATTERIES PLUS #693 | 03/21/2023 | \$1,103.34 |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$26.40 |
| | | | \$3,567.47 |
| DENNISON COOMER | U-HAUL MOVING & STORAGE A | 03/07/2023 | \$949.80 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| DENNISON COOMER | U-HAUL MOVING & STORAGE A | 03/07/2023 | \$364.95 |
| | U-HAUL MOVING & STORAGE A | 03/07/2023 | \$689.90 |
| | | | \$2,004.65 |
| DOUG E. RILEY | BATTERIES PLUS #693 | 03/01/2023 | \$15.75 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$251.66 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$125.83 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$251.66 |
| | GRAYBAR ELECTRIC | 03/08/2023 | \$294.11 |
| | GRAYBAR ELECTRIC | 03/08/2023 | \$47.78 |
| | CAYCE ACE HARDWARE | 03/20/2023 | \$17.08 |
| | C.B. FORREST WORKWEAR | 03/21/2023 | \$131.88 |
| | GRAYBAR ELECTRIC | 03/22/2023 | \$70.93 |
| | GRAYBAR ELECTRIC | 03/22/2023 | \$140.12 |
| | GRAYBAR ELECTRIC | 03/22/2023 | \$398.52 |
| | GRAYBAR ELECTRIC | 03/30/2023 | \$15.24 |
| | GRAYBAR ELECTRIC | 03/30/2023 | \$30.47 |
| | | | \$1,791.03 |
| DOUG READY | CENTRAL SC BATTERY | 02/28/2023 | \$185.65 |
| | LOWES #00499 | 03/01/2023 | \$55.51 |
| | LOWES #00499 | 03/09/2023 | \$16.35 |
| | 1140 PERRY MANN | 03/16/2023 | \$421.20 |
| | 1140 PERRY MANN | 03/16/2023 | \$570.67 |
| | LOWES #00499 | 03/16/2023 | \$60.43 |
| | 1140 PERRY MANN | 03/23/2023 | \$615.60 |
| | | | \$1,925.41 |
| DOUGLAS E COUTURE | UNITED REFRIG INC 486 | 03/21/2023 | \$141.52 |
| | UNITED REFRIG INC 486 | 03/23/2023 | \$1,694.58 |
| | | | \$1,836.10 |
| DWIGHT CATHCART | AMZN Mktp US H55386PL0 | 03/02/2023 | \$146.16 |
| | AMZN Mktp US H575S7K92 | 03/09/2023 | \$215.90 |
| | | | \$362.06 |
| EARRION SPANN | JOHNSTONE SUPPLY COLUMB | 03/15/2023 | \$411.85 |
| | | | \$411.85 |
| GERALD N CRAWFORD | LOWES #00499 | 02/28/2023 | \$41.90 |
| | LOWES #00499 | 03/07/2023 | \$295.47 |
| | L&W SUPPLY 7238 | 03/09/2023 | \$740.15 |
| | HARBOR FREIGHT TOOLS 103 | 03/13/2023 | \$54.53 |
| | THE HOME DEPOT #1112 | 03/13/2023 | \$193.63 |
| | PRO KITCHEN ONLINE | 03/15/2023 | \$1,030.32 |
| | LOWES #00499 | 03/16/2023 | \$33.79 |
| | UNITED REFRIG INC 486 | 03/28/2023 | \$257.58 |
| | ROSE TALBERT PAINT CAYCE | 03/28/2023 | \$122.04 |
| | HARBOR FREIGHT TOOLS 103 | 03/30/2023 | \$27.80 |
| | | \$2,797.21 | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|------------------------|-------------------|
| H PERKINS-BROWN | AMZN Mktp US H58KH4IN0 | 03/06/2023 | \$546.37 |
| | CITY OF GREENVILLE PARKI | 03/20/2023 | \$280.00 |
| | PALMETTO SHOP LLC | 03/22/2023 | \$617.38 |
| | | | \$1,443.75 |
| JAMES PRESTON CATOE | JUSTIN RICARD - MATCO | 03/03/2023 | \$100.00 |
| | SNAP ON ROUTE #3 | 03/02/2023 | \$103.00 |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$190.37 |
| | ADVANCE AUTO PARTS #5010 | 03/09/2023 | \$43.63 |
| | SPARROW & KENNEDY TRACTOR | 03/10/2023 | \$422.29 |
| | KLEEN AIR | 03/10/2023 | \$863.00 |
| | SNAP ON ROUTE #3 | 03/09/2023 | \$103.00 |
| | WAPER, INC. | 03/10/2023 | \$267.72 |
| | SPARROW & KENNEDY TRACTOR | 03/14/2023 | \$89.81 |
| | C.B. FORREST WORKWEAR | 03/15/2023 | \$180.00 |
| | KLEEN AIR | 03/17/2023 | \$879.00 |
| | SNAP ON ROUTE #3 | 03/16/2023 | \$103.00 |
| | LEONARD L-SC234 | 03/17/2023 | \$331.69 |
| | SNAP ON ROUTE #3 | 03/23/2023 | \$18.75 |
| | KLEEN AIR | 03/28/2023 | \$563.00 |
| | BATTERIES PLUS #693 | 03/29/2023 | \$69.05 |
| | HARBOR FREIGHT TOOLS 103 | 03/30/2023 | \$21.39 |
| | HARBOR FREIGHT TOOLS 103 | 03/30/2023 | \$27.78 |
| | SNAP ON ROUTE #3 | 03/29/2023 | \$103.00 |
| | NORTHERN TOOL EQUIP SC | 03/29/2023 | \$68.42 |
| | | | \$4,547.90 |
| | JOE KENNETH CORLEY | AMZN Mktp US H53DK8V72 | 03/07/2023 |
| NAPA STORE 1081053 | | 03/09/2023 | \$53.14 |
| PROJECT FRANKS - # 678 | | 03/09/2023 | \$20.00 |
| O'REILLY AUTO PARTS 1628 | | 03/09/2023 | \$48.11 |
| AMZN Mktp US HC85N4O30 | | 03/13/2023 | \$83.44 |
| AMZN Mktp US HG7DV5G01 | | 03/12/2023 | \$106.96 |
| HARBOR FREIGHT TOOLS 103 | | 03/15/2023 | \$208.61 |
| CENTRAL SC BATTERY | | 03/23/2023 | \$129.43 |
| | | | \$704.25 |
| JOSEPH TREMBLY | LOWES #00433 | 03/02/2023 | \$40.09 |
| | LOWES #00385 | 03/03/2023 | \$456.85 |
| | CES 31 | 03/07/2023 | \$1,231.20 |
| | CES 31 | 03/09/2023 | \$372.60 |
| | CES 31 | 03/09/2023 | \$123.51 |
| | CES 31 | 03/13/2023 | \$66.92 |
| | ATLANTIC COAST ELECTRIC S | 03/14/2023 | \$105.22 |
| | GRAYBAR ELECTRIC | 03/16/2023 | \$245.37 |
| | GRAYBAR ELECTRIC | 03/17/2023 | \$59.59 |
| | | \$2,701.35 | |
| JUSTIN EVANS | CAYCE ACE HARDWARE | 03/07/2023 | \$86.62 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| JUSTIN EVANS | FASTENAL COMPANY 01SCCOL | 03/08/2023 | \$123.33 |
| | FASTENAL COMPANY 01SCCOL | 03/09/2023 | \$153.11 |
| | NAPA STORE 1081053 | 03/10/2023 | \$50.27 |
| | TRANE SUPPLY-115409 | 03/16/2023 | \$44.05 |
| | | | \$457.38 |
| KEVIN KEANE | ADI-CB-CR | 03/23/2023 | \$485.96 |
| | ADI-CB-CR | 03/23/2023 | \$706.26 |
| | ADI-CB-CR | 03/23/2023 | \$84.18 |
| | | | \$1,276.40 |
| KEVIN WOODS | THE HOME DEPOT #1112 | 02/27/2023 | \$175.00 |
| | LOWES #00385 | 02/28/2023 | \$80.63 |
| | COOPERS NURSERY | 03/02/2023 | \$988.20 |
| | NIMMER TURF AND TREE IRMO | 03/03/2023 | \$618.00 |
| | THE HOME DEPOT #1112 | 03/08/2023 | \$150.00 |
| | CAROLINA LANDSCAPE SUPPLY | 03/09/2023 | \$1,106.50 |
| | THE HOME DEPOT #1112 | 03/10/2023 | \$59.52 |
| | LOWES #00433 | 03/13/2023 | \$32.40 |
| | COOPERS NURSERY | 03/13/2023 | \$1,354.31 |
| | LOWES #00499 | 03/13/2023 | \$129.41 |
| | LOWES #00499 | 03/14/2023 | \$304.09 |
| | THE HOME DEPOT #1112 | 03/16/2023 | \$150.00 |
| | CU RICHLAND POS | 03/24/2023 | \$40.00 |
| | COOPERS NURSERY | 03/27/2023 | \$548.26 |
| | COOPERS NURSERY | 03/29/2023 | \$429.84 |
| | | | \$6,166.16 |
| KIM LEE | QUENCH USA, INC. | 03/01/2023 | \$44.28 |
| | Amazon.com H552I63R1 | 03/05/2023 | \$59.53 |
| | Amazon.com HD47F19L2 | 03/03/2023 | \$84.88 |
| | INGRAM IMAGE LTD | 03/05/2023 | \$99.00 |
| | STAPLS7374491402000001 | 03/03/2023 | \$61.95 |
| | AMZN Mktp US HG16C3ZV0 | 03/07/2023 | \$432.95 |
| | AMZN Mktp US H513S7141 | 03/06/2023 | \$66.38 |
| | AMAZON.COM H54E15SS2 AMZN | 03/09/2023 | \$20.22 |
| | Amazon.com HG67R5920 | 03/11/2023 | \$51.82 |
| | AMZN Mktp US HG3NC0321 | 03/10/2023 | \$42.76 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$28.62 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$253.04 |
| | AMZN Mktp US HC8DB2O51 | 03/16/2023 | \$64.76 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$1,304.65 |
| | STAPLS7606918247000001 | 03/24/2023 | \$345.92 |
| | FSP COLUMBIA SOCIETY FOR | 03/29/2023 | \$150.00 |
| | EIG CONSTANTCONTACT.COM | 03/30/2023 | \$706.87 |
| | AMZN Mktp US HY9NU52O0 | 03/30/2023 | \$24.80 |
| | GAN NEWSPAPERSUBSCRIPT | 03/31/2023 | \$74.52 |
| | | | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|-------------------|-------------------|
| KRISTI BISHOP | FAIRFIELD INN & SUITES | 03/04/2023 | \$108.78 | |
| | HOMWOOD SUITES | 03/07/2023 | \$622.22 | |
| | HOMWOOD SUITES | 03/07/2023 | \$616.64 | |
| | HOMWOOD SUITES | 03/07/2023 | \$616.64 | |
| | THE LIMITED HOTEL | 03/07/2023 | \$336.02 | |
| | THE LIMITED HOTEL | 03/08/2023 | \$70.00 | |
| | THE LIMITED HOTEL | 03/07/2023 | \$336.02 | |
| | THE LIMITED HOTEL | 03/07/2023 | \$9.54 | |
| | THE LIMITED HOTEL | 03/07/2023 | \$336.02 | |
| | THE LIMITED HOTEL | 03/08/2023 | \$406.02 | |
| | HYATT PLACE | 03/15/2023 | \$329.28 | |
| | THE LIMITED HOTEL | 03/15/2023 | \$336.02 | |
| | THE LIMITED HOTEL | 03/15/2023 | \$406.02 | |
| | COURTYARD BY MARRIOTT | 03/24/2023 | \$221.48 | |
| | COURTYARD BY MARRIOTT | 03/24/2023 | \$221.48 | |
| | RENAISSANCE MIDTWN HTL | 03/28/2023 | \$194.90 | |
| | | | | \$5,167.08 |
| | KURT PATRICK | UNITED REFRIG INC 486 | 03/14/2023 | \$110.91 |
| TRIANGLE SAFE & LOCK INC. | | 03/27/2023 | \$42.80 | |
| | | | | \$153.71 |
| LAMONT SALLEY | AL'S HAPPY MART | 03/24/2023 | \$35.99 | |
| | | | \$35.99 | |
| LATINA MORRIS | STAPLS7374726238000001 | 03/07/2023 | \$94.38 | |
| | STAPLS7375053440000001 | 03/14/2023 | \$90.39 | |
| | STAPLS7606588890000002 | 03/21/2023 | \$10.00 | |
| | STAPLS7606588890000001 | 03/28/2023 | \$53.35 | |
| | BCT | 03/29/2023 | \$58.24 | |
| | AMZN Mktp US HY3CO6L72 | 03/30/2023 | \$8.63 | |
| | AMZN Mktp US HY8C19LR2 | 03/30/2023 | \$134.63 | |
| | | | \$449.62 | |
| LORI RODGERS | STAPLES DIRECT | 02/28/2023 | \$661.92 | |
| | STAPLES DIRECT | 03/01/2023 | \$60.56 | |
| | STAPLES DIRECT | 03/03/2023 | \$232.18 | |
| | PUBLIX #1637 | 03/18/2023 | \$63.99 | |
| | WALGREENS #6137 | 03/17/2023 | \$85.39 | |
| | STAPLES DIRECT | 03/29/2023 | \$47.10 | |
| | OFFICEMAX/OFFICEDEPT#6876 | 03/29/2023 | \$21.58 | |
| | STAPLES DIRECT | 03/30/2023 | \$235.83 | |
| | STAPLES DIRECT | 03/30/2023 | \$24.46 | |
| | OFFICE DEPOT #1214 | 03/29/2023 | \$24.60 | |
| | | | \$1,457.61 | |
| MARK CARTER | LOWES #00433 | 03/01/2023 | \$19.84 | |
| | LOWES #00433 | 03/01/2023 | \$42.16 | |
| | LOWES #00433 | 03/07/2023 | \$521.73 | |
| | LOWES #00433 | 03/22/2023 | \$107.36 | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$691.09 |
| MICHAEL BROWN | UNITED REFRIG INC 486 | 03/14/2023 | \$36.97 |
| | CAYCE ACE HARDWARE | 03/15/2023 | \$8.55 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$10.69 |
| | SHERWIN WILLIAMS 702306 | 03/24/2023 | \$272.00 |
| | CAYCE ACE HARDWARE | 03/24/2023 | \$6.41 |
| | | | \$334.62 |
| MICHAEL COLLINS | BEARING DIST COLUMBIA | 03/02/2023 | \$649.19 |
| | UNITED REFRIG INC 486 | 03/30/2023 | \$474.01 |
| | | | \$1,123.20 |
| MICHAEL LAKE | HUGHES SUPPLY #588 | 03/06/2023 | \$93.51 |
| | HUGHES SUPPLY #588 | 03/06/2023 | \$9.80 |
| | CAYCE ACE HARDWARE | 03/15/2023 | \$42.78 |
| | HUGHES SUPPLY #588 | 03/22/2023 | \$56.92 |
| | HUGHES SUPPLY #588 | 03/29/2023 | \$217.06 |
| | | | \$420.07 |
| MIKE REYNOLDS | THE HOME DEPOT #1110 | 03/03/2023 | \$683.28 |
| | ELECTRIC MOTOR AND REPAI | 03/06/2023 | \$452.95 |
| | GRAINGER | 03/09/2023 | \$400.22 |
| | UNITED REFRIG INC 486 | 03/28/2023 | \$73.24 |
| | UNITED REFRIG INC 486 | 03/28/2023 | \$115.17 |
| | | | \$1,724.86 |
| PAUL C ROSS | HD SUPPLY FACILITIES | 03/07/2023 | \$366.12 |
| | HUGHES SUPPLY #588 | 03/07/2023 | \$649.24 |
| | NAPA STORE 1081054 | 03/07/2023 | \$13.63 |
| | LOWES #00433 | 03/08/2023 | \$18.06 |
| | HD SUPPLY FACILITIES | 03/08/2023 | \$1,115.72 |
| | HD SUPPLY FACILITIES | 03/08/2023 | \$293.74 |
| | LOWES #00433 | 03/08/2023 | \$16.05 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$90.33 |
| | LOWES #00499 | 03/14/2023 | \$29.80 |
| | AMERICAN BACKFLOW PRODUCT | 03/16/2023 | \$249.07 |
| | AMERICAN BACKFLOW PRODUCT | 03/20/2023 | \$98.56 |
| | HUGHES SUPPLY #588 | 03/30/2023 | \$254.93 |
| | HUGHES SUPPLY #588 | 03/30/2023 | \$92.44 |
| | HUGHES SUPPLY #588 | 03/30/2023 | \$944.66 |
| | | | \$4,232.35 |
| RALPH KANIPE | BORDER STATES INDUSTRIES | 03/14/2023 | \$350.21 |
| | C.B. FORREST WORKWEAR | 03/23/2023 | \$131.88 |
| | BATTERIES PLUS #693 | 03/23/2023 | \$43.12 |
| | | | \$525.21 |
| RICHARD DAY | LOWES #02967 | 03/06/2023 | \$53.48 |
| | TRIANGLE SAFE & LOCK INC. | 03/20/2023 | \$64.20 |
| | BATTERIES PLUS #693 | 03/21/2023 | \$24.94 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$142.62 |
| ROBBY SHEALY | CAPITAL SUPPLY OF COLUMB | 03/01/2023 | \$28.03 |
| | LOWES #00433 | 03/13/2023 | \$71.15 |
| | LOWES #00433 | 03/23/2023 | \$14.04 |
| | LOWES #00433 | 03/30/2023 | \$25.86 |
| | LOWES #00433 | 03/30/2023 | \$9.02 |
| | | | \$148.10 |
| RODNEY LEWIS | BEARING DIST COLUMBIA | 03/03/2023 | \$1,298.37 |
| | INSIGHT PARTNERS | 03/14/2023 | \$1,680.48 |
| | UNITED REFRIG INC 486 | 03/17/2023 | \$2,145.75 |
| | | | \$5,124.60 |
| RONNIE TAYLOR | NOVA TECH INTERNATIONAL | 03/21/2023 | \$230.17 |
| | QUALITY ELEVATOR PRODUCT | 03/28/2023 | \$178.95 |
| | | | \$409.12 |
| ROOSEVELT BARNWELL | USPS PO 4518040202 | 03/02/2023 | \$57.70 |
| | EIG CONSTANTCONTACT.COM | 03/03/2023 | \$408.24 |
| | Amazon.com H54F34M10 | 03/03/2023 | \$522.12 |
| | Amazon.com H58R25OR1 | 03/04/2023 | \$217.55 |
| | Spectrum | 03/15/2023 | \$401.88 |
| | EAST COAST HONDA | 03/28/2023 | \$140.00 |
| | | | \$1,747.49 |
| ROOSEVELT W CORBETT | LOWES #00907 | 03/01/2023 | \$669.39 |
| | AMZN Mktp US HC8OLOH00 | 03/16/2023 | \$111.16 |
| | | | \$780.55 |
| SANDRA EDMOND | BESTBUYCOM806746568695 | 03/03/2023 | \$280.78 |
| | Amazon Prime H56SE8KPO | 03/05/2023 | \$16.19 |
| | BESTBUYCOM806746568695 | 03/06/2023 | \$404.97 |
| | SAMSClub.COM | 03/19/2023 | \$215.98 |
| | FORMS AND SUPPLY | 03/21/2023 | \$193.37 |
| | Amazon Prime H71XF5L82 | 03/24/2023 | \$16.19 |
| | FORMS AND SUPPLY | 03/28/2023 | \$137.32 |
| | | | \$1,264.80 |
| STEPHANIE TIRADO | Amazon Prime H51Q89P00 | 03/02/2023 | \$16.19 |
| | COLPARK MONTHLY RECURRING | 03/06/2023 | \$215.00 |
| | AMZN Mktp US HG11H4CS1 | 03/09/2023 | \$30.23 |
| | G & H MAIL SVC INC | 03/15/2023 | \$0.90 |
| | AMZN Mktp US HC1CD63L1 | 03/17/2023 | \$8.63 |
| | | | \$270.95 |
| TRINA JOHNSON | WAPER, INC. | 03/06/2023 | \$748.58 |
| | | | \$748.58 |
| VALERIE WILKIE | AMZN Mktp US H558X0201 | 03/08/2023 | \$80.59 |
| | AMZN Mktp US HG6AC19K0 | 03/11/2023 | \$226.78 |
| | FORMS AND SUPPLY | 03/09/2023 | \$128.30 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| VALERIE WILKIE | STAPLS7606645732000001 | 03/22/2023 | \$971.97 |
| | FORMS AND SUPPLY | 03/23/2023 | \$151.50 |
| | STAPLS7375390822000001 | 03/28/2023 | \$293.33 |
| | STAPLS7375390353000001 | 03/28/2023 | \$306.43 |
| | STAPLS7375406142000001 | 03/29/2023 | \$293.33 |
| | | | \$2,452.23 |
| VICKI E RUMPH | GRAINGER | 03/06/2023 | \$254.88 |
| | GRAINGER | 03/21/2023 | \$496.65 |
| | FASTENAL COMPANY 01SCCOL | 03/29/2023 | \$185.60 |
| | | | \$937.13 |
| WILLIAM HAWTHORNE | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$1,323.00 |
| | LOWES #00499 | 03/06/2023 | \$81.08 |
| | LOWES #00499 | 03/07/2023 | \$66.28 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$259.05 |
| | GRAINGER | 03/09/2023 | \$1,331.40 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$1,323.00 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$8.30 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$7.90 |
| | THE HOME DEPOT #1109 | 03/14/2023 | \$33.90 |
| | GATEWAY SUPPLY COMPANY | 03/23/2023 | \$105.23 |
| | THE HOME DEPOT #1110 | 03/23/2023 | \$14.02 |
| | LOWES #00499 | 03/27/2023 | \$166.96 |
| | | | |

Total for DEPARTMENT OF ADMINISTRATION:

\$84,913.59

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| BRENDA GARDNER | WM SUPERCENTER #634 | 03/19/2023 | \$112.81 |
| | FOOD LION #0179 | 03/17/2023 | \$226.60 |
| | FOOD LION #0179 | 03/20/2023 | \$13.10 |
| | | | \$352.51 |
| CHERYL E LEWIS | WAL-MART #0621 | 03/23/2023 | \$118.51 |
| | | | \$118.51 |
| CYNTHIA COTHRAN | SC STATE MUSEUM | 02/28/2023 | \$372.52 |
| | APEXGRAPHIX | 02/28/2023 | \$453.60 |
| | CU PARKING SVCS ONLINE | 03/03/2023 | \$138.65 |
| | FTP FINANCIAL TIMES | 03/02/2023 | \$375.00 |
| | WSJ/BARRONS SUBSCRIPTI | 03/03/2023 | \$8.00 |
| | COLUMBIA PRINTING | 03/03/2023 | \$359.85 |
| | NORTHEAST TROPHIES | 03/03/2023 | \$142.62 |
| | AMZN Mktp US H51GW6242 | 03/09/2023 | \$11.87 |
| | SC PARK SERVICE | 03/14/2023 | \$145.77 |
| | APEXGRAPHIX | 03/13/2023 | \$22.49 |
| | BCT | 03/16/2023 | \$38.00 |
| | BCT | 03/16/2023 | \$38.00 |
| | FORMS AND SUPPLY | 03/08/2023 | \$1,293.52 |
| | BCT | 03/16/2023 | \$38.00 |
| | BCT | 03/16/2023 | \$57.60 |
| | BCT | 03/20/2023 | \$38.00 |
| | FIRESIDE PODCASTING | 03/21/2023 | \$209.00 |
| | BCT | 03/21/2023 | \$38.00 |
| | Amazon.com HC59N9QX2 | 03/21/2023 | \$19.42 |
| | BCT | 03/22/2023 | \$38.00 |
| | AMERICAN AIR0012380583498 | 03/22/2023 | \$113.90 |
| | AMERICAN AIR0012380584530 | 03/22/2023 | \$418.90 |
| | BCT | 03/23/2023 | \$52.14 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$161.89 |
| | 4IMPRINT, INC | 03/24/2023 | \$523.14 |
| | BCT | 03/28/2023 | \$38.00 |
| | THE STATE NEWSPAPER | 03/28/2023 | \$215.99 |
| FSP COLUMBIA SOCIETY FOR | 03/29/2023 | \$99.00 | |
| Amazon.com HY5S44SS0 | 03/30/2023 | \$15.96 | |
| WSJ/BARRONS SUBSCRIPTI | 03/31/2023 | \$8.00 | |
| | | | \$5,484.83 |
| JONI BERNICE MCDANIEL | STORAGE SENSE-AIKEN | 03/01/2023 | \$163.00 |
| | FSP ALLEGRA MARKETING, PR | 03/10/2023 | \$382.51 |
| | FSP ALLEGRA MARKETING, PR | 03/10/2023 | \$275.74 |
| | FSP ALLEGRA MARKETING, PR | 03/10/2023 | \$294.39 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$69.80 |
| | | | \$1,185.44 |
| LAURA COX | ANDERSON UNIVERSITY | 03/01/2023 | \$100.00 |
| | HARBOR FREIGHT TOOLS3031 | 03/03/2023 | \$33.39 |

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| LAURA COX | LOWES #00728 | 03/07/2023 | \$9.61 |
| | DOLLAR TREE | 03/08/2023 | \$58.85 |
| | DOLLAR TREE | 03/08/2023 | \$50.36 |
| | WAL-MART #3222 | 03/08/2023 | \$8.93 |
| | DOLLAR TREE | 03/20/2023 | \$56.18 |
| | WAL-MART #0644 | 03/21/2023 | \$15.84 |
| | PAYPAL PICKENSAREA | 03/23/2023 | \$112.50 |
| | | | \$445.66 |
| LISA TATE ROBBINS | PAYPAL NATLCAREER | 03/14/2023 | \$145.00 |
| | | | \$145.00 |
| MERCEDES WILLIS | Municipal Assoc of SC | 03/02/2023 | \$80.00 |
| | AMERICAN AIR0012376977896 | 03/07/2023 | \$627.80 |
| | AMERICAN AIR0012376974552 | 03/07/2023 | \$627.80 |
| | Municipal Assoc of SC | 03/08/2023 | \$750.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$22.31 |
| | | | \$2,107.91 |
| MICHAEL SMITH | DNH GODADDY.COM | 02/28/2023 | \$20.17 |
| | ZOOM.US 888-799-9666 | 02/28/2023 | \$583.03 |
| | JOTFORM INC. | 03/04/2023 | \$311.04 |
| | TWILIO SENDGRID | 03/03/2023 | \$21.55 |
| | DNH GODADDY.COM | 03/07/2023 | \$150.80 |
| | ZOOM.US 888-799-9666 | 03/29/2023 | \$583.03 |
| | | | \$1,669.62 |
| PARTICIA A FERGUSON | OTC BRANDS INC | 03/09/2023 | \$147.05 |
| | AMZN Mktp US H70551H12 | 03/27/2023 | \$1,398.60 |
| | AMZN Mktp US H79M47GB2 | 03/26/2023 | \$679.80 |
| | | | \$2,225.45 |
| REBECCA A JOHNSON | DELTA AIR 0062368912698 | 03/02/2023 | \$752.40 |
| | AMERICAN AIR0012375853012 | 03/03/2023 | \$277.80 |
| | AMERICAN AIR0012376665455 | 03/06/2023 | \$587.80 |
| | GARDEN AND GUN MAGAZINE | 03/07/2023 | \$204.00 |
| | WWW.SCEDA.ORG | 03/13/2023 | \$400.00 |
| | DELTA AIR 0062370404503 | 03/15/2023 | \$387.40 |
| | DELTA AIR 0062373251821 | 03/27/2023 | \$989.58 |
| | PAYPAL GACC SOUTH GACC S | 03/29/2023 | \$425.00 |
| | PAYPAL GACC SOUTH GACC S | 03/29/2023 | \$425.00 |
| | AIR CANADA 0142169628864 | 03/29/2023 | \$369.81 |
| | AMERICAN AIR0012382259517 | 03/29/2023 | \$1,642.85 |
| | | | \$6,461.64 |
| REBECCA GUNNLAUGSSON | 1PASSWORD TRIAL OVER | 03/17/2023 | \$21.55 |
| | | | \$21.55 |
| SHELBY ELISE SIMMONS | PUBLIX #1463 | 03/21/2023 | \$32.56 |
| | PUBLIX #1463 | 03/21/2023 | \$272.46 |
| | | | \$305.02 |

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| SHELBY LYNN REED | AMZN MKTP US H78DO2FH0 AM | 03/19/2023 | \$31.01 |
| | QUICK COPIES OF GREENWOOD | 03/21/2023 | \$22.04 |
| | QUICK COPIES OF GREENWOOD | 03/22/2023 | \$16.53 |
| | MONSTER SLFSTGGREENWOOD | 03/27/2023 | \$84.00 |
| | SHOW YOUR LOGO | 03/30/2023 | \$1,466.97 |
| | | | \$1,620.55 |
| TERRELL PRESTED | AMZN Mktp US HD0FH57U2 | 03/03/2023 | \$14.92 |
| | WWW.SCEDA.ORG | 03/02/2023 | \$20.00 |
| | SCCOMPETES | 03/01/2023 | \$155.00 |
| | EB UNLEASH THE BOTS | 03/02/2023 | \$30.00 |
| | COUN OF DEVELOP FINANCE | 03/03/2023 | \$500.00 |
| | AMZN Mktp US H50C242H0 | 03/05/2023 | \$45.35 |
| | TECHCRUNCH | 03/06/2023 | \$50.00 |
| | AMERICAN AIR0010623118134 | 03/08/2023 | \$21.62 |
| | AMERICAN AIR0012377201170 | 03/08/2023 | \$138.90 |
| | AMERICAN AIR0012377201838 | 03/08/2023 | \$208.91 |
| | WALMART.COM | 03/09/2023 | \$107.99 |
| | OTTER.AI | 03/09/2023 | \$16.99 |
| | IN CAROLINAS-VIRGINIA MI | 03/14/2023 | \$1,500.00 |
| | EB FABER ENTREPRENEUR | 03/15/2023 | \$38.77 |
| | SOUTHCOASTCYBERSUMMIT. | 03/16/2023 | \$50.00 |
| | EB UNLEASH THE BOTS | 03/16/2023 | \$30.00 |
| | AMERIPEN | 03/23/2023 | \$187.50 |
| | CAROLINA RECYCLING ASSOCI | 03/22/2023 | \$400.00 |
| | AMERICAN AIR0012381067689 | 03/24/2023 | \$762.80 |
| | AMERICAN AIR0010624157265 | 03/24/2023 | \$60.37 |
| | CARPET AMERICA | 03/23/2023 | \$500.00 |
| | AMERICAN AIR0012381022131 | 03/24/2023 | \$393.40 |
| | SOUTH CAROLINA RESEARC | 03/27/2023 | \$300.00 |
| | DELTA AIR Seat Fees | 03/27/2023 | \$19.99 |
| | DELTA AIR 0062373815870 | 03/27/2023 | \$906.40 |
| | DELTA AIR Seat Fees | 03/27/2023 | \$4.99 |
| | | | |
| VICKI WOOTEN | BCT | 02/28/2023 | \$34.24 |
| | | | \$34.24 |
| WESLEY SHAW | WM SUPERCENTER #5378 | 02/28/2023 | \$61.08 |
| | AMZN Mktp US HD1FG6BL2 | 03/01/2023 | \$106.91 |
| | OFFICE DEPOT #2349 | 02/28/2023 | \$168.44 |
| | AMZN Mktp US H58IK0I50 | 03/06/2023 | \$7.33 |
| | AMZN Mktp US H51OI7I70 | 03/06/2023 | \$155.45 |
| | AL'S HAPPY MART | 03/06/2023 | \$25.99 |
| | AMZN Mktp US H539331X2 | 03/07/2023 | \$70.76 |
| | LOWES #00907 | 03/07/2023 | \$7.54 |
| | USC POSTAL SERVICES | 03/09/2023 | \$23.40 |
| | STAPLES DIRECT | 03/10/2023 | \$71.77 |

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------|------------------------|---------------|----------|-------------------|
| WESLEY SHAW | LOWES #00907 | 03/10/2023 | \$16.18 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$679.62 | |
| | FSP UPPCC | 03/10/2023 | \$265.00 | |
| | OFFICE DEPOT #1214 | 03/13/2023 | \$228.94 | |
| | TOMMYS-EXPRESS.COM | 03/14/2023 | \$24.00 | |
| | OFFICE DEPOT #2349 | 03/13/2023 | \$23.79 | |
| | LOWES #00907 | 03/15/2023 | \$105.93 | |
| | LOWES #00907 | 03/15/2023 | \$32.38 | |
| | WM SUPERCENTER #1164 | 03/16/2023 | \$45.36 | |
| | STAPLES DIRECT | 03/18/2023 | \$43.12 | |
| | WAL-MART #5378 | 03/22/2023 | \$61.08 | |
| | AMZN Mktp US HC5QM4782 | 03/22/2023 | \$27.30 | |
| | AMZN Mktp US H78RP8FS2 | 03/24/2023 | \$139.17 | |
| | AL'S CARWARSH | 03/23/2023 | \$25.99 | |
| | Eco Products PBC | 03/29/2023 | \$153.38 | |
| | | | | \$2,569.91 |

Total for DEPARTMENT OF COMMERCE:

\$31,211.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|------------------|-------------------|
| ANDREA HALL | DNH GODADDY.COM | 03/16/2023 | \$199.98 |
| | | | \$199.98 |
| ANNE BROCK TRAIL | SP FEZIBO | 03/21/2023 | \$353.09 |
| | THE OFFICE PAL | 03/28/2023 | \$103.34 |
| | | | \$456.43 |
| ASHLEY GRIM | STAPLS7374536242000002 | 03/03/2023 | \$36.18 |
| | STAPLS7374536242000001 | 03/03/2023 | \$188.72 |
| | | | \$224.90 |
| BERNEICE GUNTER | STAPLS7605681565000001 | 03/01/2023 | \$216.59 |
| | STAPLS7374469587000001 | 03/03/2023 | \$46.84 |
| | AMZN Mktp US H55O31Q1 | 03/07/2023 | \$200.04 |
| | | | \$463.47 |
| BRANDAN PALMER | STAPLES 00117127 | 03/06/2023 | \$94.78 |
| | STAPLES 00108696 | 03/10/2023 | \$101.71 |
| | | | \$196.49 |
| CHANDRA WIGFALL | STAPLS7374732019000001 | 03/07/2023 | \$17.40 |
| | | | \$17.40 |
| CHARLOTTE LEWIS | STAPLS7605865786000002 | 03/10/2023 | \$22.26 |
| | STAPLS7605865786000001 | 03/10/2023 | \$22.68 |
| | | | \$44.94 |
| CRYSTAL PEEBLES | STAPLS7375399761000001 | 03/29/2023 | \$84.42 |
| | | | \$84.42 |
| DONNA RAINES | NAIUIAP | 03/14/2023 | \$500.00 |
| | | | \$500.00 |
| DOROTHY WEAVER | STK Shutterstock | 03/02/2023 | \$31.32 |
| | Greenville Online | 03/02/2023 | \$14.03 |
| | THE STATE NEWSPAPER | 03/10/2023 | \$15.00 |
| | ADOBE STOCK | 03/10/2023 | \$29.99 |
| | SPROUT SOCIAL, INC | 03/13/2023 | \$147.57 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$363.99 |
| | STAPLES DIRECT | 03/16/2023 | \$539.15 |
| | WSJ/BARRONS SUBSCRIPTI | 03/26/2023 | \$38.99 |
| | STAPLES DIRECT | 03/29/2023 | \$120.94 |
| | STAPLES DIRECT | 03/29/2023 | \$24.40 |
| | | | \$1,325.38 |
| | FABIAN ZALEWA | FORMS AND SUPPLY | 03/22/2023 |
| OFFICE DEPOT #332 | | 03/27/2023 | \$228.18 |
| | | | \$467.41 |
| FULTON MERONICA | AMZN Mktp US HD90L4AD2 | 02/28/2023 | \$212.10 |
| | STAPLS7605744929000001 | 03/04/2023 | \$161.45 |
| | AMZN Mktp US H594F25B0 | 03/03/2023 | \$19.43 |
| | AMZN Mktp US H59T19HLO | 03/03/2023 | \$63.02 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|------------------------|---------------|-------------------|
| FULTON MERONICA | AMZN Mktp US H51LY3GI2 | 03/07/2023 | \$203.35 |
| | STAPLS7605744929000002 | 03/10/2023 | \$20.36 |
| | STAPLS7606229196000001 | 03/18/2023 | \$23.80 |
| | STAPLS7606408687000001 | 03/18/2023 | \$120.92 |
| | | | \$824.43 |
| JANET ROBINSON | STAPLS7607176928000002 | 03/30/2023 | \$4.53 |
| | | | \$4.53 |
| JESSICA CHESLEY | COUNTRY CLEAR INC. | 03/06/2023 | \$163.20 |
| | STAPLS7606659790000001 | 03/22/2023 | \$118.99 |
| | STAPLS7607108902000001 | 03/30/2023 | \$332.99 |
| | | | \$615.18 |
| JULIE N. WASHINGTON | STAPLS7606323237000002 | 03/18/2023 | \$13.43 |
| | STAPLS7606323237000001 | 03/17/2023 | \$246.04 |
| | STAPLS7606323237000003 | 03/22/2023 | \$119.85 |
| | EASYKEYSCOM INC | 03/30/2023 | \$11.24 |
| | | | \$390.56 |
| KATHY STANTON | STAPLS7375091663000001 | 03/15/2023 | \$298.34 |
| | | | \$298.34 |
| KEVIN BONE | VISTAPRINT | 03/02/2023 | \$37.79 |
| | 4IMPRINT, INC | 03/03/2023 | \$744.12 |
| | STAPLS7605730955000001 | 03/04/2023 | \$45.03 |
| | VISTAPRINT | 03/07/2023 | \$37.79 |
| | VISTAPRINT | 03/08/2023 | \$37.79 |
| | STAPLS7375028512000001 | 03/14/2023 | \$113.37 |
| | STAPLS7375130291000001 | 03/15/2023 | \$274.67 |
| | VISTAPRINT | 03/21/2023 | \$60.36 |
| | STAPLS7606736052000001 | 03/22/2023 | \$22.95 |
| | STAPLS7606736052000002 | 03/22/2023 | \$35.40 |
| | | | \$1,409.27 |
| KIMBERLY BURKE | EB SECOND ANNUAL SOUT | 03/13/2023 | \$65.87 |
| | LOWES #01705 | 03/28/2023 | \$61.15 |
| | STAPLS7375519152000001 | 03/30/2023 | \$143.42 |
| | | | \$270.44 |
| LAVETTA GRAY | IN SHRED WITH US | 03/01/2023 | \$50.98 |
| | STAPLS7606943392000002 | 03/24/2023 | \$517.71 |
| | STAPLS7606943392000001 | 03/29/2023 | \$23.84 |
| | | | \$592.53 |
| LOTTIE HALES | STAPLS7374605656000001 | 03/04/2023 | \$126.71 |
| | IN SHRED WITH US | 03/07/2023 | \$24.49 |
| | STAPLS7606621362000001 | 03/21/2023 | \$215.20 |
| | | | \$366.40 |
| MARK BRANHAM | UNITED REFRIG INC 486 | 02/28/2023 | \$199.78 |
| | UNITED REFRIG INC 486 | 03/01/2023 | \$269.32 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|---------------|-----------------|
| MARK BRANHAM | UNITED REFRIG INC 486 | 03/03/2023 | \$261.88 |
| | UNITED REFRIG INC 486 | 03/03/2023 | \$342.27 |
| | UNITED REFRIG INC 486 | 03/06/2023 | \$77.21 |
| | UNITED REFRIG INC 486 | 03/08/2023 | \$10.54 |
| | CAYCE ACE HARDWARE | 03/09/2023 | \$17.11 |
| | JOHNSTONE SUPPLY COLUMB | 03/09/2023 | \$878.90 |
| | JOHNSTONE SUPPLY COLUMB | 03/09/2023 | \$41.68 |
| | BEARING DIST COLUMBIA | 03/16/2023 | \$90.29 |
| | BEARING DIST COLUMBIA | 03/16/2023 | \$39.21 |
| | BEARING DIST COLUMBIA | 03/16/2023 | \$90.29 |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$66.66 |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$43.19 |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$2.73 |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$178.49 |
| | BEARING DIST COLUMBIA | 03/24/2023 | \$427.24 |
| | BEARING DIST COLUMBIA | 03/24/2023 | \$455.15 |
| | UNITED REFRIG INC 486 | 03/27/2023 | \$199.21 |
| | TRANE SUPPLY-115409 | 03/27/2023 | \$995.46 |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$274.72 |
| | | | |
| MARK MANAFO | Amazon.com H52JY30B1 | 03/06/2023 | \$54.08 |
| | IN SHRED WITH US | 03/07/2023 | \$52.98 |
| | | | \$107.06 |
| MARK SMITH | BATTERIES PLUS #693 | 03/03/2023 | \$53.82 |
| | WAPER, INC. | 03/09/2023 | \$62.17 |
| | CAYCE ACE HARDWARE | 03/10/2023 | \$38.49 |
| | 1140 PERRY MANN | 03/21/2023 | \$202.65 |
| | CREGGER COMPANY 1 | 03/21/2023 | \$61.63 |
| | ADVANCED DOOR SYSTEMS | 03/28/2023 | \$330.00 |
| | SHERWIN WILLIAMS 702076 | 03/30/2023 | \$191.94 |
| | | | \$940.70 |
| MICHAELA THOMAS | FORMS AND SUPPLY | 03/23/2023 | \$67.73 |
| | FORMS AND SUPPLY | 03/29/2023 | \$77.35 |
| | | | \$145.08 |
| NICOLE GARDNER | STAPLS7374610123000001 | 03/04/2023 | \$195.26 |
| | | | \$195.26 |
| PAMELA LEE | STAPLS7605872162000001 | 03/10/2023 | \$166.41 |
| | | | \$166.41 |
| PAT PRUITT | STAPLS7374706763000001 | 03/07/2023 | \$46.47 |
| | STAPLS7374706763000002 | 03/09/2023 | \$48.10 |
| | STAPLS7606378543000001 | 03/18/2023 | \$45.27 |
| | | | \$139.84 |
| RON CAMPBELL | BLANTON SUPPLIES DO IT C | 03/03/2023 | \$137.26 |
| | THE HOME DEPOT #1112 | 03/08/2023 | \$182.39 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|-----------------|-----------------|
| RON CAMPBELL | WAPER, INC. | 03/21/2023 | \$252.35 |
| | | | \$572.00 |
| ROY C LOWE | ROMAC TROPHY AND SIGNS | 03/08/2023 | \$66.13 |
| | | | \$66.13 |
| RUSSELL MCCONNELL | SCHOFIELD HARDWARE | 03/03/2023 | \$54.58 |
| | LOWES #00499 | 03/07/2023 | \$95.23 |
| | | | \$149.81 |
| RYAN MILLWOOD | AMZN Mktp US HG4RP1O72 | 03/11/2023 | \$302.40 |
| | | | \$302.40 |
| SAMITRA BUTLER | STAPLS7607045469000001 | 03/25/2023 | \$34.59 |
| | STAPLS7607045469000002 | 03/25/2023 | \$25.74 |
| | | | \$60.33 |
| SHALISH SHINE | WWW.SUPREMETRAINER.COM | 03/06/2023 | \$159.00 |
| | FSP COLUMBIA SOCIETY FOR | 03/07/2023 | \$125.00 |
| | SOCIETYFORHUMANRESOURCE | 03/07/2023 | \$244.00 |
| | AMZN Mktp US H51ZF1662 | 03/09/2023 | \$25.89 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | STAPLS7606411935000001 | 03/18/2023 | \$39.84 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | NORTHEAST TROPHIES | 03/23/2023 | \$42.44 |
| | HOBBY LOBBY ECOMM | 03/29/2023 | \$45.14 |
| | NORTHEAST TROPHIES | 03/30/2023 | \$42.44 |
| | FSP COLUMBIA SOCIETY FOR | 03/30/2023 | \$99.00 |
| | | | \$874.75 |
| SHARON STURKIE | STAPLS7374598866000001 | 03/04/2023 | \$119.40 |
| | STAPLS7374695316000001 | 03/07/2023 | \$84.97 |
| | HOBBY LOBBY #323 | 03/14/2023 | \$276.06 |
| | STAPLS7606307100000001 | 03/17/2023 | \$177.97 |
| | CUMMINS INC - K9 | 03/20/2023 | \$50.78 |
| | | | \$709.18 |
| STACIE HARRISON | OFFICE DEPOT #332 | 03/02/2023 | \$83.11 |
| | STAPLS7375177196000001 | 03/15/2023 | \$55.72 |
| | | \$138.83 | |
| SUSAN MCCASLIN | STAPLS7605855501000001 | 03/09/2023 | \$88.01 |
| | THE OFFICE PAL | 03/28/2023 | \$428.65 |
| | | \$516.66 | |
| TAMEKA JOHNSON | USPS PO 4501200652 | 03/10/2023 | \$251.00 |
| | | \$251.00 | |
| WENDY COURSON | STAPLS7375222814000001 | 03/16/2023 | \$99.65 |
| | STAPLS7375222814000002 | 03/21/2023 | \$91.20 |
| | STAPLS7606588411000001 | 03/22/2023 | \$61.03 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|-------------|---------------|-----------------|
| | | | \$251.88 |

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: \$19,301.15

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|-------------------|-----------------|
| AMBER KEANE | FORMS AND SUPPLY | 03/09/2023 | \$75.55 |
| | FORMS AND SUPPLY | 03/28/2023 | \$70.11 |
| | | | \$145.66 |
| BERNICE HOWZE | AMZN Mktp US HD3250EB2 | 02/28/2023 | \$55.37 |
| | STAPLES DIRECT | 03/14/2023 | \$78.05 |
| | FORMS AND SUPPLY | 03/23/2023 | \$717.82 |
| | | \$851.24 | |
| BRIAN CISSON | FORMS AND SUPPLY | 03/09/2023 | \$167.27 |
| | FORMS AND SUPPLY | 03/14/2023 | \$125.02 |
| | AMZN Mktp US HC3C03EA2 | 03/19/2023 | \$234.03 |
| | | \$526.32 | |
| CHARLES CLARK | TRACTOR SUPPLY CO #1708 | 03/07/2023 | \$30.23 |
| | LOWES #02967 | 03/07/2023 | \$128.55 |
| | TRACTOR-SUPPLY-CO #0423 | 03/22/2023 | \$69.53 |
| | LOWES #00385 | 03/22/2023 | \$116.89 |
| | DOLLAR-GENERAL #3996 | 03/22/2023 | \$10.26 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$117.44 |
| | LOWES #00518 | 03/27/2023 | \$291.29 |
| | QUARLES SUPPLY CO INC | 03/27/2023 | \$164.03 |
| | QUARLES SUPPLY CO INC | 03/27/2023 | \$63.02 |
| TRACTOR SUPPLY #2058 | 03/28/2023 | \$51.83 | |
| | | \$1,043.07 | |
| CLARISSA DUBARD | FORMS AND SUPPLY | 03/02/2023 | \$432.98 |
| | FORMS AND SUPPLY | 03/14/2023 | \$796.13 |
| | COPY PICKUP INC | 03/16/2023 | \$177.12 |
| | FORMS AND SUPPLY | 03/20/2023 | \$96.39 |
| | | \$1,502.62 | |
| DAWN DIXON | 105 TAKE 5 CAR WASH | 03/22/2023 | \$10.00 |
| | | \$10.00 | |
| EILEEN GRIFFIN | OVERSTOCK.COM WEB | 02/28/2023 | \$312.11 |
| | WALGREENS #10228 | 03/06/2023 | \$2.15 |
| | AAMVA | 03/08/2023 | \$650.00 |
| | AAMVA | 03/08/2023 | \$650.00 |
| | FORMS AND SUPPLY | 03/08/2023 | \$132.67 |
| | FORMS AND SUPPLY | 03/13/2023 | \$133.69 |
| | SCHOFIELD STONE | 03/21/2023 | \$1,032.43 |
| | SCHOFIELD STONE | 03/22/2023 | \$92.86 |
| | | \$3,005.91 | |
| JEFFREY DAVIS | O'REILLY AUTO PARTS 4430 | 03/24/2023 | \$18.35 |
| | | \$18.35 | |
| JOHN MACDONALD | ROBERTSONS ACE | 02/28/2023 | \$7.74 |
| | LOWES #00416 | 03/01/2023 | \$24.86 |
| | GRAINGER | 03/01/2023 | \$679.24 |
| | LOWES #02595 | 03/02/2023 | \$396.07 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|--------------------|-------------------|
| JOHN MACDONALD | LOWES #02520 | 03/06/2023 | \$92.32 |
| | LOWES #02520 | 03/07/2023 | \$5.76 |
| | LOWES #02520 | 03/08/2023 | \$19.98 |
| | ELLIS REPAIR SERVICE I | 03/08/2023 | \$77.50 |
| | GRAINGER | 03/08/2023 | \$104.11 |
| | THE KEY SHOP INC | 03/09/2023 | \$28.83 |
| | GRAINGER | 03/08/2023 | \$208.23 |
| | ROBERTSONS ACE | 03/10/2023 | \$7.74 |
| | ADVANCED DOOR SYSTEMS | 03/13/2023 | \$508.25 |
| | LOWES #01776 | 03/15/2023 | \$5.95 |
| | LOWES #01776 | 03/15/2023 | \$64.47 |
| | LOWES #02595 | 03/22/2023 | \$7.34 |
| | ELLIS REPAIR SERVICE I | 03/22/2023 | \$30.00 |
| | | | \$2,268.39 |
| | KATHY SHARPE | OFFICE DEPOT #1214 | 02/27/2023 |
| | | \$181.32 | |
| KAYANA HENDRICKS | PROJECT FRANKS - #671 | 03/08/2023 | \$10.00 |
| | PROJECT FRANKS - #671 | 03/08/2023 | \$10.00 |
| | W.E. JACKSON & CO | 03/09/2023 | \$119.00 |
| | FORMS AND SUPPLY | 03/29/2023 | \$182.43 |
| | | \$321.43 | |
| MARANDA J WILLIAMS | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$200.07 |
| | | \$200.07 | |
| MARK L MARRUJO | LOWES #01075 | 02/28/2023 | \$21.50 |
| | LOWES #01075 | 02/28/2023 | \$196.77 |
| | SHERWIN WILLIAMS 702769 | 03/07/2023 | \$276.06 |
| | WALKERS TRUE VALUE | 03/07/2023 | \$46.34 |
| | WALKERS TRUE VALUE | 03/07/2023 | \$78.31 |
| | FLORENCE LOCK AND KEY | 03/10/2023 | \$408.00 |
| | LOWES #01705 | 03/13/2023 | \$33.59 |
| | LOWES #01705 | 03/13/2023 | \$596.46 |
| | WALKERS TRUE VALUE | 03/14/2023 | \$17.81 |
| | LOWES #01705 | 03/14/2023 | \$126.72 |
| | LOWES #00626 | 03/14/2023 | \$318.17 |
| | LOWES #00626 | 03/16/2023 | \$431.43 |
| | LOWES #01705 | 03/20/2023 | \$522.94 |
| | LUMBER EXPRESS | 03/21/2023 | \$168.45 |
| | LOWES #01705 | 03/22/2023 | \$311.01 |
| | LOWES #01705 | 03/23/2023 | \$210.15 |
| | WALKERS TRUE VALUE | 03/24/2023 | \$21.58 |
| | LOWES #00410 | 03/27/2023 | \$602.31 |
| | FERGUSON ENT #29 | 03/27/2023 | \$198.72 |
| | | | \$4,586.32 |
| MARVIN PALMER | HARBIN LUMBER CO NORTH | 03/10/2023 | \$102.26 |
| | THE HOME DEPOT #1117 | 03/15/2023 | \$265.81 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| MARVIN PALMER | LOWES #00518 | 03/23/2023 | \$106.87 |
| | HARBOR FREIGHT TOOLS 532 | 03/24/2023 | \$6.38 |
| | | | \$481.32 |
| MELISSA WINSTEAD | IN SPORTS TROPHIES | 02/28/2023 | \$53.36 |
| | IN SPORTS TROPHIES | 03/22/2023 | \$52.36 |
| | | | \$105.72 |
| MICHAEL A KNIGHT | LOWCOUNTRY ACE HDWE | 02/28/2023 | \$10.98 |
| | LOWES #02464 | 03/03/2023 | \$326.67 |
| | JOHNSTONE SUPPLY N CHARL | 03/16/2023 | \$103.62 |
| | LOWES #01521 | 03/21/2023 | \$31.52 |
| | SHERWIN WILLIAMS 702046 | 03/21/2023 | \$15.25 |
| | | | \$488.04 |
| PATRICK FALCONE | CALICO PACKAGING LLC | 02/28/2023 | \$412.75 |
| | FORMS AND SUPPLY | 03/02/2023 | \$979.24 |
| | FORMS AND SUPPLY | 03/17/2023 | \$72.41 |
| | ULINE SHIP SUPPLIES | 03/22/2023 | \$1,290.70 |
| | FORMS AND SUPPLY | 03/21/2023 | \$23.26 |
| | | | \$2,778.36 |
| RICHARD BRAZIEL | GRAINGER | 03/01/2023 | \$352.85 |
| | TRACTOR SUPPLY #2318 | 03/06/2023 | \$61.47 |
| | DOLLAR GENERAL #17558 | 03/08/2023 | \$10.26 |
| | LOWES #00667 | 03/09/2023 | \$12.68 |
| | LOWES #00667 | 03/09/2023 | \$16.08 |
| | LOWES #02967 | 03/13/2023 | \$153.92 |
| | LOWES #01718 | 03/14/2023 | \$113.34 |
| | LOWES #01718 | 03/14/2023 | \$73.83 |
| | BIG HOUSE ACE | 03/15/2023 | \$25.46 |
| | LOWES #00528 | 03/16/2023 | \$98.56 |
| | LOWES #00528 | 03/16/2023 | \$18.32 |
| | LOWES #00518 | 03/21/2023 | \$99.49 |
| | LOWES #00518 | 03/21/2023 | \$23.82 |
| | SQ DILL'S LOCK & SAFE, I | 03/21/2023 | \$60.25 |
| | LOWES #00518 | 03/23/2023 | \$234.06 |
| | LOWES #02967 | 03/25/2023 | \$39.57 |
| | LOWES #02967 | 03/25/2023 | \$29.32 |
| | LOWES #02967 | 03/25/2023 | \$44.72 |
| | LOWES #00518 | 03/29/2023 | \$425.33 |
| | LOWES #00528 | 03/29/2023 | \$84.73 |
| | | | \$1,978.06 |
| ROBERT HUDSON | BCT | 03/02/2023 | \$38.19 |
| | FORMS AND SUPPLY | 03/09/2023 | \$83.61 |
| | FORMS AND SUPPLY | 03/14/2023 | \$126.71 |
| | FORMS AND SUPPLY | 03/17/2023 | \$6.69 |
| | FORMS AND SUPPLY | 03/22/2023 | \$80.08 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$335.28 |
| SEKINAH MCDUFFIE | AMZN Mktp US H53GD3VK0 | 03/03/2023 | \$18.53 |
| | AMZN Mktp US H78OT2ZW1 | 03/22/2023 | \$1,220.69 |
| | USPS.COM POSTAL STORE | 03/28/2023 | \$254.20 |
| | STAPLES DIRECT | 03/29/2023 | \$269.73 |
| | | | \$1,763.15 |
| SHARON LEWIS | NIC -CITY OF COLUMBI | 03/22/2023 | \$153.12 |
| | | | \$153.12 |
| SHAWNTA P HUTCHERSON | NATIONAL INSITUTE OF GOVE | 03/24/2023 | \$625.00 |
| | | | \$625.00 |
| SONIA COVINGTON | PAPER PRO | 03/27/2023 | \$638.31 |
| | | | \$638.31 |
| TIFFANY SMITH | FORMS AND SUPPLY | 03/21/2023 | \$122.31 |
| | FORMS AND SUPPLY | 03/21/2023 | \$10.71 |
| | BESTBUYCOM806751229281 | 03/25/2023 | \$21.59 |
| | BESTBUYCOM806751229281 | 03/25/2023 | \$21.59 |
| | FORMS AND SUPPLY | 03/27/2023 | \$8.43 |
| | FORMS AND SUPPLY | 03/27/2023 | \$33.17 |
| | FORMS AND SUPPLY | 03/27/2023 | \$16.37 |
| | FORMS AND SUPPLY | 03/27/2023 | \$7.25 |
| | | | \$241.42 |
| TOM JUCHUM | STAPLS7374609180000001 | 03/04/2023 | \$323.99 |
| | STAPLS7374923812000001 | 03/14/2023 | \$552.92 |
| | STAPLS7374920155000001 | 03/15/2023 | \$125.05 |
| | STAPLS7607035473000001 | 03/25/2023 | \$647.46 |
| | | | \$1,649.42 |
| TREVER HUTCHISON | USA FLEET SUPPLY | 03/02/2023 | \$51.86 |
| | APPERSON INC. | 03/29/2023 | \$69.50 |
| | | | \$121.36 |
| VIKKI TYLER | OFFICE DEPOT #332 | 03/14/2023 | \$15.10 |
| | | | \$15.10 |
| WILLIAM B WILSON | LOWES #02803 | 03/01/2023 | \$7.01 |
| | LOWES #02803 | 03/01/2023 | \$383.66 |
| | LOWES #00433 | 03/02/2023 | \$18.06 |
| | ADVANCED DOOR SYSTEMS | 03/02/2023 | \$432.00 |
| | HYMAN PAPER & CHEMICAL CO | 03/02/2023 | \$198.29 |
| | LOWES #03026 | 03/03/2023 | \$17.05 |
| | O'REILLY AUTO PARTS 5160 | 03/03/2023 | \$10.78 |
| | BATTERIES PLUS #660 | 03/03/2023 | \$134.68 |
| | LOWES #01705 | 03/06/2023 | \$333.24 |
| | SHERWIN WILLIAMS 702769 | 03/06/2023 | \$322.79 |
| | WALKERS TRUE VALUE | 03/06/2023 | \$9.26 |
| | LOWES #02520 | 03/07/2023 | \$47.21 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------|---------------------------|---------------|----------|-------------------|
| WILLIAM B WILSON | LOWES #02520 | 03/07/2023 | \$5.52 | |
| | ACE HDWE OF DILLON | 03/08/2023 | \$20.94 | |
| | LOWES #01751 | 03/10/2023 | \$10.02 | |
| | TRIANGLE SAFE & LOCK INC. | 03/10/2023 | \$79.18 | |
| | Fast Signs #143 | 03/10/2023 | \$243.00 | |
| | SUNBELT RENTALS #089 | 03/13/2023 | \$148.72 | |
| | LOWES #02803 | 03/15/2023 | \$30.47 | |
| | ADVANCED DOOR SYSTEMS | 03/15/2023 | \$181.44 | |
| | LOWES #01751 | 03/16/2023 | \$149.66 | |
| | YORK UPG COLUMBIA 2 | 03/16/2023 | \$399.60 | |
| | Fast Signs #143 | 03/17/2023 | \$324.00 | |
| | LOWES #02356 | 03/17/2023 | \$74.24 | |
| | HYMAN PAPER & CHEMICAL CO | 03/21/2023 | \$70.58 | |
| | LOWES #00499 | 03/22/2023 | \$22.37 | |
| | HYMAN PAPER & CHEMICAL CO | 03/23/2023 | \$54.09 | |
| | UNITED RENTALS 11456 | 03/22/2023 | \$490.33 | |
| | Fast Signs #143 | 03/23/2023 | \$108.00 | |
| | LOWES #00433 | 03/28/2023 | \$7.99 | |
| | | | | \$4,334.18 |

Total for DEPARTMENT OF MOTOR VEHICLES:

\$30,368.54

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| ALTON S MAY | COLUMBIA FLAG & SIGN COM | 03/13/2023 | \$203.30 |
| | LOWES #02548 | 03/15/2023 | \$18.15 |
| | | | \$221.45 |
| ANDREA B MORRIS | MID-CAROLINA ELECTRI | 03/10/2023 | \$314.73 |
| | dox Pioneer Rural Water | 03/10/2023 | \$42.04 |
| | CITY OF BENNETTSVILLE | 03/10/2023 | \$58.89 |
| | NIC -CITY OF COLUMBI | 03/13/2023 | \$65.11 |
| | NIC -CITY OF COLUMBI | 03/13/2023 | \$206.22 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$72.51 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$64.70 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$121.45 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$613.34 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$159.24 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$104.63 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$184.72 |
| | TOWN OF KINGSTREE | 03/15/2023 | \$67.82 |
| | ICI FEECITY OF CONWAY | 03/16/2023 | \$2.50 |
| | CITY OF CONWAY | 03/16/2023 | \$68.26 |
| | GREENWOOD CPW | 03/15/2023 | \$173.71 |
| | CITY OF FLORENCE | 03/15/2023 | \$134.19 |
| | LANCASTER WATER & SEWER D | 03/15/2023 | \$50.67 |
| | BAMBERG BOARD OF PUBLIC W | 03/20/2023 | \$76.22 |
| | SANTEE ELECTRIC COOPERAT | 03/20/2023 | \$74.60 |
| | NIC -CITY OF COLUMBI | 03/20/2023 | \$43.21 |
| | NIC -CITY OF COLUMBI | 03/20/2023 | \$132.92 |
| | NIC -CITY OF COLUMBI | 03/20/2023 | \$183.86 |
| | BAMBERG BOARD OF PUBLIC W | 03/20/2023 | \$302.95 |
| | CITY OF SUMTER | 03/21/2023 | \$88.15 |
| | Spectrum | 03/21/2023 | \$267.79 |
| | AMS SERVICE FEE 203272 | 03/20/2023 | \$6.11 |
| | Spectrum | 03/21/2023 | \$103.99 |
| | Spectrum | 03/21/2023 | \$89.09 |
| | MDC EDISTO ELECTRIC COOPE | 03/20/2023 | \$2,223.55 |
| | CITY OF CAMDEN WEB | 03/20/2023 | \$460.35 |
| | Spectrum | 03/21/2023 | \$108.61 |
| GEORGETOWN BILLING WEB | 03/20/2023 | \$222.34 | |
| MDC BLUE RIDGE ELECTRIC C | 03/20/2023 | \$1,065.65 | |
| Spectrum | 03/21/2023 | \$87.39 | |
| Spectrum | 03/21/2023 | \$109.99 | |
| Spectrum | 03/21/2023 | \$152.07 | |
| SANTEE COOPER | 03/22/2023 | \$276.73 | |
| MDC NEWBERRY ELECTRIC COO | 03/21/2023 | \$322.11 | |
| SPI DUKE-ENERGY | 03/22/2023 | \$335.69 | |
| SPI DUKE-ENERGY | 03/22/2023 | \$101.91 | |
| SPI DUKE-ENERGY | 03/22/2023 | \$1,168.41 | |
| SPI DUKE-ENERGY | 03/22/2023 | \$185.19 | |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| ANDREA B MORRIS | IPS SANTEE COOPER FEE | 03/22/2023 | \$12.95 |
| | MID-CAROLINA ELECTRI | 03/22/2023 | \$157.75 |
| | SPI DUKE-ENERGY | 03/22/2023 | \$274.27 |
| | SPI DUKE-ENERGY | 03/23/2023 | \$775.68 |
| | SPI DUKE-ENERGY | 03/23/2023 | \$405.54 |
| | | | \$12,319.80 |
| ANDREW N WALL | CAMCOR INC | 03/07/2023 | \$437.37 |
| | | | \$437.37 |
| ANTHONY S DARBY | FORMS AND SUPPLY | 03/20/2023 | \$79.44 |
| | | | \$79.44 |
| ASHLEY L MARCZESKY | STAPLES DIRECT | 03/14/2023 | \$278.28 |
| | | | \$278.28 |
| BRADLEY G DEWITT | TRACTOR SUPPLY #1521 | 03/27/2023 | \$421.20 |
| | | | \$421.20 |
| BRIAN K FREEMAN | AUTO PARTS OF ST GEORGE | 03/03/2023 | \$105.87 |
| | | | \$105.87 |
| CHANEL L SWINNIE | STAPLS7605480102000003 | 03/02/2023 | \$132.96 |
| | SMITH RUBBER STAMPS AND S | 03/02/2023 | \$135.06 |
| | STAPLS7605480102000001 | 03/02/2023 | \$58.63 |
| | STAPLS7374571712000001 | 03/03/2023 | \$95.71 |
| | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$34.49 |
| | SMITH RUBBER STAMPS AND S | 03/08/2023 | \$58.34 |
| | BCT | 03/08/2023 | \$54.17 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$34.74 |
| | SMITH RUBBER STAMPS AND S | 03/21/2023 | \$32.42 |
| | THE OFFICE PAL | 03/23/2023 | \$545.88 |
| | | | \$1,182.40 |
| CHIMAN CHAN | WAL-MART #3733 | 03/06/2023 | \$26.36 |
| | ACADEMY SPORTS #137 | 03/21/2023 | \$9.61 |
| | HARBOR FREIGHT TOOLS 563 | 03/22/2023 | \$47.05 |
| | AUTOZONE #1002 | 03/21/2023 | \$36.55 |
| | AMZN Mktp US H72VB5SJ1 | 03/26/2023 | \$23.74 |
| | ROCK HILL ACE HARDWARE | 03/27/2023 | \$29.07 |
| | LOWES #02442 | 03/27/2023 | \$19.48 |
| | | | \$191.86 |
| CHRISTOPHER JONES | HOOVER BUILDING SYSTEMS | 02/27/2023 | \$16.05 |
| | LOWES #01066 | 02/28/2023 | \$130.08 |
| | LOWES #03026 | 03/01/2023 | \$265.53 |
| | LOWES #03026 | 03/14/2023 | \$162.22 |
| | LOWES #00499 | 03/15/2023 | \$85.58 |
| | LOWES #03026 | 03/20/2023 | \$122.49 |
| | LOWES #03026 | 03/28/2023 | \$43.89 |
| | | | \$825.84 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| DAVID MCCLUN | ADVANCE AUTO PARTS #7601 | 02/28/2023 | \$17.80 |
| | LOWES #00626 | 03/01/2023 | \$64.78 |
| | AMZN Mktp US HG2G21TQ0 | 03/08/2023 | \$880.30 |
| | AMZN Mktp US HC6Y55HN0 | 03/16/2023 | \$46.00 |
| | HARBOR FREIGHT TOOLS 672 | 03/18/2023 | \$65.82 |
| | AMZN Mktp US HC2UI9TU2 | 03/18/2023 | \$26.84 |
| | AMZN Mktp US HC7GO2B11 | 03/19/2023 | \$194.23 |
| | TRACTOR SUPPLY CO #5509 | 03/20/2023 | \$280.79 |
| | | | \$1,576.56 |
| DERRICK J GAMBLE | AMZN Mktp US HD2HR9RN1 | 03/03/2023 | \$685.22 |
| | | | \$685.22 |
| EDWARD W COLLINS III | 4IMPRINT, INC | 03/01/2023 | \$318.48 |
| | | | \$318.48 |
| ERIC J JEFFCOAT | TRACTOR SUPPLY #2329 | 03/01/2023 | \$32.39 |
| | OFFICE DEPOT #332 | 03/06/2023 | \$113.38 |
| | HARBOR FREIGHT TOOLS3213 | 03/09/2023 | \$55.02 |
| | AIRGAS LLC - SOUTH S118 | 03/17/2023 | \$37.13 |
| | TRACTOR SUPPLY #2329 | 03/17/2023 | \$64.78 |
| | HARBOR FREIGHT TOOLS3213 | 03/20/2023 | \$345.58 |
| | CABLE AND CONNECTIONS - L | 03/20/2023 | \$17.93 |
| | THE HOME DEPOT #1112 | 03/20/2023 | \$128.56 |
| | AUTOZONE #3931 | 03/22/2023 | \$113.74 |
| | LOWES #01064 | 03/23/2023 | \$75.39 |
| | WRIGHT JOHNSTON | 03/22/2023 | \$118.80 |
| | DISCOUNT-TIRE-SCC 12 | 03/29/2023 | \$151.20 |
| | | | |
| GABRIEL COLBERT | WWW.AUTOGRAPHICSPRO.CO | 03/01/2023 | \$356.98 |
| | AMZN Mktp US HD7CS7KD2 | 03/02/2023 | \$104.70 |
| | AMZN Mktp US HD94O67H2 | 03/03/2023 | \$45.38 |
| | AMZN Mktp US H57GQ84U2 | 03/05/2023 | \$31.35 |
| | DANA SAFETY SUPPLY | 03/21/2023 | \$230.20 |
| | AMAZON.COM HY9608MQ1 AMZN | 03/30/2023 | \$144.82 |
| | | | \$913.43 |
| HEATHER A BIANCE | Greenville Online | 03/17/2023 | \$1.07 |
| | AMZN Mktp US H79KF9VB1 | 03/24/2023 | \$116.52 |
| | | | \$117.59 |
| HORACE WILLIAMS | LOWES #03026 | 02/28/2023 | \$117.55 |
| | LOWES #03026 | 03/02/2023 | \$63.05 |
| | LOWES #03026 | 03/08/2023 | \$43.16 |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$61.48 |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$409.32 |
| | | | \$694.56 |
| JAMES A SEGARS JR | USPS PO 4529400501 | 03/16/2023 | \$24.39 |
| | | | \$24.39 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| JEREMY T LEACH | AMZN Mktp US HD2VO8AX2 | 02/28/2023 | \$271.93 |
| | THE HOME DEPOT #1112 | 03/09/2023 | \$322.92 |
| | | | \$594.85 |
| JOHNNY BOSTON | STAPLS7606394196000001 | 03/18/2023 | \$178.78 |
| | | | \$178.78 |
| JOYCE M MCCARTY | BESTBUYCOM806747583673 | 03/14/2023 | \$310.29 |
| | | | \$310.29 |
| MICHAEL FORD | ULINE SHIP SUPPLIES | 03/01/2023 | \$202.01 |
| | CHEWY.COM | 03/03/2023 | \$106.37 |
| | AMZN Mktp US H52ZJ5TP1 | 03/05/2023 | \$25.45 |
| | FSP READ'S UNIFORMS | 03/08/2023 | \$876.96 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$149.10 |
| | Amazon.com H55YN7K72 | 03/09/2023 | \$81.00 |
| | AMAZON.COM HG0UN9W80 AMZN | 03/12/2023 | \$64.77 |
| | FORMS AND SUPPLY | 03/10/2023 | \$196.43 |
| | AMAZON.COM HG76P4GV1 AMZN | 03/12/2023 | \$59.39 |
| | US PATRIOT HQ | 03/09/2023 | \$64.79 |
| | FORMS AND SUPPLY | 03/10/2023 | \$81.15 |
| | AMZN Mktp US HG8W06KH1 | 03/14/2023 | \$73.66 |
| | CHEWY.COM | 03/15/2023 | \$141.47 |
| | AMAZON.COM HC3216GV1 AMZN | 03/18/2023 | \$66.56 |
| | AMZN Mktp US H79UH0C00 | 03/19/2023 | \$302.62 |
| | FORMS AND SUPPLY | 03/17/2023 | \$42.29 |
| | AMZN MKTP US HY2695T32 AM | 03/31/2023 | \$18.34 |
| | | | |
| PATRICIA D WOODWARD | ULINE SHIP SUPPLIES | 03/01/2023 | \$60.29 |
| | GRAINGER | 03/01/2023 | \$146.55 |
| | AMZN Mktp US H56CZ10D1 | 03/06/2023 | \$428.40 |
| | SHERWIN WILLIAMS 702560 | 03/06/2023 | \$348.27 |
| | LOWES #03026 | 03/08/2023 | \$412.18 |
| | GIH GLOBALINDUSTRIALEQ | 03/21/2023 | \$74.94 |
| | ULINE SHIP SUPPLIES | 03/21/2023 | \$330.23 |
| | STAPLES DIRECT | 03/21/2023 | \$83.54 |
| | | | |
| PHILIP DELGADO | GRAINGER | 02/28/2023 | \$136.82 |
| | PALMETTO HOME CENTER WALT | 03/06/2023 | \$11.87 |
| | LEONARD L-SC231 | 03/08/2023 | \$12.95 |
| | CES 36 | 03/15/2023 | \$3.25 |
| | DUNNRITE SMALL ENGINES L | 03/16/2023 | \$30.00 |
| | DUNNRITE SMALL ENGINES L | 03/16/2023 | \$213.99 |
| | JOHNSTONE SUPPLY SUMMER | 03/20/2023 | \$102.47 |
| | CES 38 | 03/23/2023 | \$5.84 |
| | LOWES #00626 | 03/24/2023 | \$40.94 |
| | JOHNSTONE SUPPLY SUMMER | 03/27/2023 | \$80.83 |
| | THE HOME DEPOT #1124 | 03/29/2023 | \$82.51 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$721.47 |
| RANDALL ERIC COBIA | LOWES #01075 | 03/01/2023 | \$18.93 |
| | LOWES #01075 | 03/01/2023 | \$41.32 |
| | TRIANGLE SAFE & LOCK INC. | 03/03/2023 | \$227.11 |
| | QUARLES SUPPLY CO INC | 03/06/2023 | \$24.27 |
| | LOWES #00518 | 03/06/2023 | \$10.66 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$8.14 |
| | LOWES #01751 | 03/07/2023 | \$24.82 |
| | JOHNSTONE SUPPLY COLUMB | 03/07/2023 | \$163.10 |
| | LOWES #01064 | 03/09/2023 | \$37.50 |
| | LOWES #01064 | 03/09/2023 | \$10.54 |
| | THE HOME DEPOT #1112 | 03/10/2023 | \$57.19 |
| | LOWES #00499 | 03/13/2023 | \$27.78 |
| | BATTERIES PLUS #693 | 03/13/2023 | \$17.85 |
| | LOWES #02520 | 03/13/2023 | \$8.00 |
| | THE HOME DEPOT #8913 | 03/14/2023 | \$217.06 |
| | THE HOME DEPOT #8913 | 03/14/2023 | \$43.92 |
| | THE HOME DEPOT #8913 | 03/14/2023 | \$37.34 |
| | LOWES #01751 | 03/15/2023 | \$21.95 |
| | LOWES #01075 | 03/16/2023 | \$129.21 |
| | LOWES #01075 | 03/20/2023 | \$30.65 |
| | LOWES #01075 | 03/20/2023 | \$66.30 |
| | BATTERIES PLUS #693 | 03/21/2023 | \$35.20 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$50.54 |
| | THE HOME DEPOT #1112 | 03/24/2023 | \$160.17 |
| | UNITED REFRIG INC 488 | 03/28/2023 | \$163.83 |
| | PALMETTO HOME CENTER WALT | 03/29/2023 | \$36.36 |
| | PALMETTO HOME CENTER WALT | 03/29/2023 | \$36.09 |
| | | | \$1,705.83 |
| ROGER K HUGHES | DIXIE TROPHIES INC | 03/27/2023 | \$999.86 |
| | DIXIE TROPHIES INC | 03/27/2023 | \$100.00 |
| | | | \$1,099.86 |
| SHAUN A SHERRIFF | MCR MEDICAL | 02/28/2023 | \$658.80 |
| | WM SUPERCENTER #1164 | 03/14/2023 | \$34.08 |
| | STAPLES 00106567 | 03/14/2023 | \$21.39 |
| | AMZN Mktp US HC5D80981 | 03/20/2023 | \$244.03 |
| | | | \$958.30 |
| SUSAN W TERRY | LA QUINTA MOTOR INNS | 03/03/2023 | \$450.08 |
| | EMBASSY SUITES CHLSTN | 03/09/2023 | \$273.52 |
| | EMBASSY SUITES CHLSTN | 03/09/2023 | \$895.56 |
| | HAMPTON INN & SUITES | 03/16/2023 | \$888.28 |
| | HAMPTON INN & SUITES | 03/16/2023 | \$888.28 |
| | MARRIOTT CRYSTAL GATEW | 03/21/2023 | \$884.31 |
| | MARRIOTT CRYSTAL GATEW | 03/21/2023 | \$884.31 |
| | HAMPTON INN ROCK HILL | 03/23/2023 | \$221.48 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| SUSAN W TERRY | MARRIOTT MYTRLE BEACH | 03/23/2023 | \$460.32 |
| | | | \$5,846.14 |
| TRAVIS J RIDDLE | LAWMENS'S (COLUMBIA) | 02/27/2023 | \$269.98 |
| | ULINE SHIP SUPPLIES | 03/01/2023 | \$44.49 |
| | IN PARKMAN & WILKEN LLC | 03/02/2023 | \$1,476.90 |
| | SNAKESTAFFSYSTEMS.COM | 03/02/2023 | \$176.50 |
| | BLUE FORCE GEAR INC | 03/02/2023 | \$188.73 |
| | AMAZON.COM H516K9Z12 AMZN | 03/05/2023 | \$77.19 |
| | 5.11, INC. | 03/06/2023 | \$874.80 |
| | LAWMENS'S (COLUMBIA) | 03/03/2023 | \$129.33 |
| | AMZN Mktp US H51N70611 | 03/08/2023 | \$243.48 |
| | NORTH AMERICAN RESCUE LL | 03/10/2023 | \$1,604.87 |
| | CENTRAL SC BATTERY | 03/15/2023 | \$1,768.72 |
| | LAWMEN'S (CUSTOMER SERVIC | 03/17/2023 | \$212.81 |
| | FEDEX FREIGHT INC | 03/21/2023 | \$1,017.96 |
| | US PATRIOT HQ | 03/20/2023 | \$115.80 |
| | SC SURPLUS POS | 03/22/2023 | \$900.00 |
| | BLUE FORCE GEAR INC | 03/24/2023 | \$566.19 |
| | AMZN Mktp US HY9KG06V0 | 03/29/2023 | \$95.00 |
| | | | \$9,762.75 |

Total for DEPARTMENT OF PUBLIC SAFETY:

\$47,262.67

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|-------------------|-----------------|
| AMBER HOGAN | FORMS AND SUPPLY | 03/21/2023 | \$511.17 |
| | FORMS AND SUPPLY | 03/22/2023 | \$54.16 |
| | | | \$565.33 |
| AMY F HOOTEN | ULINE SHIP SUPPLIES | 03/07/2023 | \$982.31 |
| | COLUMBIA FLAG & SIGN COM | 03/09/2023 | \$133.26 |
| | ALFRED WILLIAMS AND COMPA | 03/10/2023 | \$898.43 |
| | | \$2,014.00 | |
| ANGELA STONE | Amazon.com H55PJ7Z01 | 03/05/2023 | \$32.45 |
| | CDW GOVT #HG15081 | 03/08/2023 | \$1,242.00 |
| | Amazon.com HG83T2EW2 | 03/13/2023 | \$61.94 |
| | PROVISIO LLC | 03/13/2023 | \$792.00 |
| | AMZN Mktp US HG2A42M31 | 03/13/2023 | \$12.82 |
| | Project Mgmt Institute | 03/20/2023 | \$159.00 |
| | US LASER INC | 03/22/2023 | \$283.92 |
| | AMZN Mktp US H77XL9291 | 03/26/2023 | \$102.35 |
| | AMZN Mktp US H75GG02F1 | 03/26/2023 | \$7.48 |
| | AMZN Mktp US H75V82LU2 | 03/24/2023 | \$7.48 |
| | | \$2,701.44 | |
| ANGELA STROUD | EB SPRING 2023 CAREER | 03/01/2023 | \$250.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | | \$328.00 | |
| ASHLEIGH HAIR | Moo Print | 03/02/2023 | \$220.05 |
| | RSS.APP | 03/03/2023 | \$9.99 |
| | THE STATE NEWSPAPER | 03/13/2023 | \$25.99 |
| | FED OF TAX ADMIN | 03/24/2023 | \$1,000.00 |
| | | \$1,256.03 | |
| BROOKE DULL | DELTA AIR 0062367430080 | 02/27/2023 | \$942.40 |
| | GAN NEWSPAPERSUBSCRIPT | 03/02/2023 | \$12.83 |
| | THE STATE NEWSPAPER | 03/07/2023 | \$65.87 |
| | STAPLS7605829938000001 | 03/09/2023 | \$61.61 |
| | NYTIMES | 03/20/2023 | \$58.00 |
| | D J WALL-ST-JOURNAL | 03/19/2023 | \$59.99 |
| | THE STATE NEWSPAPER | 03/20/2023 | \$65.87 |
| | | \$1,266.57 | |
| CAITLIN SUTTON | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | STAPLS7374546250000001 | 03/03/2023 | \$187.24 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CAITLIN SUTTON | DELTA AIR 0062369938837 | 03/10/2023 | \$738.40 |
| | DELTA AIR 0062369938838 | 03/10/2023 | \$738.40 |
| | STAPLS7375144628000001 | 03/15/2023 | \$228.96 |
| | AMERICAN AIR0012380337061 | 03/21/2023 | \$565.40 |
| | STAPLS7606797952000001 | 03/23/2023 | \$75.91 |
| | STAPLS7606901755000001 | 03/24/2023 | \$64.16 |
| | FORMS AND SUPPLY | 03/23/2023 | \$71.52 |
| | AMZN Mktp US HY9JU6411 | 03/28/2023 | \$86.64 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$2,964.63 |
| CHRISTOPHER MARLOWE | THE HOME DEPOT #1112 | 03/16/2023 | \$125.25 |
| | | | \$125.25 |
| DAMARIS PITTS | STAPLS7374586971000001 | 03/03/2023 | \$97.33 |
| | STAPLS7374586971000002 | 03/11/2023 | \$9.90 |
| | STAPLES 00106567 | 03/24/2023 | \$24.60 |
| | STAPLS7607101360000001 | 03/30/2023 | \$66.81 |
| | | | \$198.64 |
| DANIELLE WALKER | FORMS AND SUPPLY | 03/24/2023 | \$231.39 |
| | | | \$231.39 |
| DEBRA GODSHALL | USPS PO 4561600577 | 03/22/2023 | \$63.00 |
| | | | \$63.00 |
| HEATHER MEASE | RASIX COMPUTER CENTER INC | 03/06/2023 | \$373.58 |
| | STAPLES DIRECT | 03/07/2023 | \$202.99 |
| | STAPLES DIRECT | 03/22/2023 | \$73.28 |
| | | | \$649.85 |
| JOHN CANNON | THE INSTITU | 03/08/2023 | \$190.00 |
| | STAPLS7375373895000001 | 03/28/2023 | \$31.88 |
| | | | \$221.88 |
| KATHERINE WILLIAMS | FORMS AND SUPPLY | 02/28/2023 | \$74.66 |
| | ADTSEA | 03/09/2023 | \$50.00 |
| | IN LAKESHORE ELECTRIC | 03/16/2023 | \$1,225.00 |
| | AL'S HAPPY MART | 03/16/2023 | \$18.99 |
| | SPORTS TROPHIES | 03/16/2023 | \$64.20 |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| KATHERINE WILLIAMS | PY The Mobile Attic Movi | 03/18/2023 | \$447.94 |
| | COLUMBIA FLAG & SIGN COM | 03/17/2023 | \$782.40 |
| | IRMO LOCK COMPANY | 03/17/2023 | \$632.95 |
| | FORMS AND SUPPLY | 03/17/2023 | \$101.27 |
| | SPORTS TROPHIES | 03/17/2023 | \$192.60 |
| | AL'S CARWARSH | 03/17/2023 | \$18.99 |
| | PY The Mobile Attic Movi | 03/21/2023 | \$267.17 |
| | PY The Mobile Attic Movi | 03/22/2023 | \$267.17 |
| | Amazon.com H72AY7492 | 03/24/2023 | \$95.60 |
| | AMAZON.COM HY7X834X0 AMZN | 03/26/2023 | \$53.40 |
| | PY The Mobile Attic Movi | 03/24/2023 | \$99.98 |
| | CAROLINA INDUSTRIAL TRUCK | 03/24/2023 | \$618.00 |
| | AMZN MKTP US HY76I60G1 AM | 03/29/2023 | \$13.90 |
| | FORMS AND SUPPLY | 03/29/2023 | \$82.14 |
| | AL'S HAPPY MART | 03/30/2023 | \$28.99 |
| | | | \$5,135.35 |
| | KENNETH WHITE | LOWES #01066 | 02/28/2023 |
| LOWES #01066 | | 03/02/2023 | \$31.01 |
| AMZN MKTP US H57RC8VD1 AM | | 03/06/2023 | \$105.39 |
| SQ IRMO LOCK COMPA | | 03/08/2023 | \$29.96 |
| IRMO LOCK COMPANY | | 03/08/2023 | \$113.00 |
| AMZN Mktp US H590H3SU2 | | 03/09/2023 | \$73.10 |
| SQ IRMO LOCK COMPA | | 03/13/2023 | \$11.24 |
| SCHOFIELD HARDWARE | | 03/15/2023 | \$1.99 |
| FORMS AND SUPPLY | | 03/21/2023 | \$29.53 |
| FORMS AND SUPPLY | | 03/22/2023 | \$50.85 |
| SQ IRMO LOCK COMPA | | 03/24/2023 | \$13.38 |
| IRMO LOCK COMPANY | | 03/30/2023 | \$183.00 |
| | | | \$741.43 |
| MATTHEW CRIM | SQ IRMO LOCK COMPA | 03/03/2023 | \$26.75 |
| | LOWES #01066 | 03/03/2023 | \$15.02 |
| | LOWES #00385 | 03/03/2023 | \$21.15 |
| | SP DCCSTANDS.COM | 03/14/2023 | \$341.14 |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$10.85 |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$2,409.74 |
| | | \$2,824.65 | |
| PHILIP BROWN | AMZN Mktp US HG0M03ZIO | 03/07/2023 | \$65.37 |
| | AMZN Mktp US H51RU3GA2 | 03/07/2023 | \$37.02 |
| | AMZN Mktp US HG4V00ZLO | 03/07/2023 | \$32.78 |
| | FORMS AND SUPPLY | 03/09/2023 | \$238.36 |
| | | \$373.53 | |
| S FULMORE TISDALE | FORMS AND SUPPLY | 03/21/2023 | \$173.66 |
| | | \$173.66 | |
| SAMUEL BURCH | LOWES #00433 | 03/17/2023 | \$18.66 |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$18.66 |
| SHERRI CHISOLM | SMK SURVEYMONKEY.COM | 02/28/2023 | \$1,279.46 |
| | STAPLS7605497058000003 | 03/02/2023 | \$75.40 |
| | STAPLS7605497058000001 | 03/03/2023 | \$109.34 |
| | 4IMPRINT, INC | 03/03/2023 | \$213.15 |
| | TRAINER'S WAREHOUSE | 03/06/2023 | \$392.16 |
| | SOUTH CAROLINA PRESS SVC | 03/15/2023 | \$125.00 |
| | AMZN Mktp US HG6GU7RV2 | 03/16/2023 | \$42.75 |
| | AMZN Mktp US HC9566OZ1 | 03/16/2023 | \$69.50 |
| | Claim ADJ/AMZN Mktp US 14 | 03/20/2023 | \$87.72 |
| | Amazon Prime HC45O2VJ2 | 03/20/2023 | \$148.73 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$332.04 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$153.31 |
| | STAPLS7606804911000001 | 03/23/2023 | \$186.15 |
| | OPC COL SERVICE FEE | 03/27/2023 | \$42.88 |
| | OPC Midlands Tech T&F | 03/27/2023 | \$1,715.00 |
| | | | \$4,972.59 |
| SUSAN SHUMPERT | AMAZON.COM HC4148F51 AMZN | 03/16/2023 | \$113.42 |
| | | | \$113.42 |
| SUSIE HALL | STAPLS7374966491000001 | 03/11/2023 | \$100.41 |
| | | | \$100.41 |
| VICKI WATTS | STAPLS7374347236000001 | 03/01/2023 | \$92.76 |
| | STAPLS7374468566000001 | 03/03/2023 | \$63.20 |
| | CARD QUEST INC | 03/08/2023 | \$532.50 |
| | CARD QUEST INC | 03/09/2023 | \$400.00 |
| | AMZN Mktp US H56FX9YM1 | 03/09/2023 | \$31.02 |
| | CARD QUEST INC | 03/10/2023 | \$165.00 |
| | STAPLS7374858053000001 | 03/09/2023 | \$393.11 |
| | AMZN Mktp US HG12J4LH1 | 03/10/2023 | \$18.89 |
| | AMZN Mktp US H50G15WX2 | 03/10/2023 | \$29.15 |
| | WAL-MART #4440 | 03/13/2023 | \$20.50 |
| | PREMIER BIOTECH INC | 03/15/2023 | \$37.10 |
| | STAPLS7606269996000001 | 03/17/2023 | \$75.86 |
| | STAPLS7606270442000001 | 03/17/2023 | \$43.63 |
| | PALMETTO PRO TINT | 03/24/2023 | \$286.00 |
| | IRMO TROPHY OF S CAROLIN | 03/28/2023 | \$35.00 |
| | Amazon.com HY79X4QK0 | 03/29/2023 | \$29.40 |
| | | | \$2,253.12 |

Total for DEPARTMENT OF REVENUE: \$29,292.83

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|----------------------|-------------------|
| ABDULREZA MOALLEMI | DOLLAR GENERAL #21423 | 03/15/2023 | \$3.50 |
| | | | \$3.50 |
| ADAM C SMITH | LOWES #00499 | 03/09/2023 | \$128.19 |
| | BUTLER LASER | 03/09/2023 | \$347.75 |
| | | | \$475.94 |
| ADAM M SPEAKE | PARADISE HOME CENTER 381 | 02/28/2023 | \$78.45 |
| | ACADEMY SPORTS #215 | 03/02/2023 | \$106.99 |
| | ACADEMY SPORTS #215 | 03/02/2023 | \$106.99 |
| | ACADEMY SPORTS #215 | 03/02/2023 | \$106.99 |
| | JORDANS ACE HARDWARE 0077 | 03/27/2023 | \$320.98 |
| | | | \$720.40 |
| ADRIANE L RADEKER | WWW.SLCATL SOUTHERN L | 03/09/2023 | \$500.00 |
| | | | \$500.00 |
| ALEX KEMMERLIN | NEWTON CROUCH | 02/28/2023 | \$1,643.94 |
| | DOBBS EQUIPMENT | 02/28/2023 | \$553.14 |
| | TIRE REPAIR CENTER INC | 03/06/2023 | \$174.78 |
| | BLANCHARD EQUIPMENT - ST | 03/08/2023 | \$250.45 |
| | DILLON SUPPLY | 03/14/2023 | \$80.62 |
| | FRASIER TIRE SERVICE INC | 03/13/2023 | \$731.35 |
| | FRASIER TIRE SERVICE INC | 03/20/2023 | \$506.72 |
| | BLANCHARD EQUIPMENT - ST | 03/22/2023 | \$250.45 |
| | HUTTO ACE HDWE | 03/22/2023 | \$79.33 |
| | NEWTON CROUCH | 03/23/2023 | \$1,308.72 |
| | BLANCHARD EQUIPMENT - ST | 03/23/2023 | \$107.73 |
| | LEE TRANSPORT INC | 03/24/2023 | \$583.15 |
| | FRASIER TIRE SERVICE INC | 03/28/2023 | \$1,417.00 |
| | ELITE TOWING LLC | 03/29/2023 | \$750.00 |
| | | | \$8,437.38 |
| | ALEXANDER T CARTLEDGE | MODERN EXTERMINATING | 02/27/2023 |
| SQ_DKH COMMERCIAL SERVIC | | 03/02/2023 | \$200.00 |
| MODERN EXTERMINATING | | 03/28/2023 | \$50.00 |
| | | | \$300.00 |
| ALICIA GOODWIN | FORMS AND SUPPLY | 03/01/2023 | \$73.85 |
| | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$46.23 |
| | FORMS AND SUPPLY | 03/09/2023 | \$116.42 |
| | FORMS AND SUPPLY | 03/17/2023 | \$11.88 |
| | FORMS AND SUPPLY | 03/17/2023 | \$43.96 |
| | FORMS AND SUPPLY | 03/20/2023 | \$24.80 |
| | AMERICAN AIR0012380533247 | 03/22/2023 | \$606.31 |
| | AMERICAN AIR0012380533248 | 03/22/2023 | \$606.31 |
| | FORMS AND SUPPLY | 03/28/2023 | \$52.10 |
| | | | \$1,581.86 |
| ALIEN B COOK | AMZN Mktp US H50QR4F02 | 03/05/2023 | \$99.32 |
| | FORMS AND SUPPLY | 03/24/2023 | \$275.84 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| | | | \$375.16 |
| ALISON R PHILLIPS | FORMS AND SUPPLY | 03/09/2023 | \$76.72 |
| | FORMS AND SUPPLY | 03/16/2023 | \$28.53 |
| | FORMS AND SUPPLY | 03/20/2023 | \$39.87 |
| | FORMS AND SUPPLY | 03/21/2023 | \$63.14 |
| | FORMS AND SUPPLY | 03/28/2023 | \$173.36 |
| | | | \$381.62 |
| ALPHONSO SOLOMON | BELLINGER PARTS 0006120 | 02/28/2023 | \$21.03 |
| | DARLINGTON AUTO PARTS | 02/28/2023 | \$18.31 |
| | DARLINGTON AUTO PARTS | 02/28/2023 | \$261.09 |
| | DARLINGTON AUTO PARTS | 02/28/2023 | \$36.61 |
| | AGRI SUPPLY - FLORENCE | 02/28/2023 | \$80.98 |
| | DARLINGTON AUTO PARTS | 02/28/2023 | \$71.13 |
| | O'REILLY AUTO PARTS 4712 | 03/01/2023 | \$25.23 |
| | BOLTMAX | 03/01/2023 | \$305.05 |
| | DARLINGTON AUTO PARTS | 03/01/2023 | \$109.94 |
| | VVG FLORENCE | 02/28/2023 | \$213.16 |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$196.59 |
| | BELLINGER PARTS 0006120 | 03/06/2023 | \$13.62 |
| | BATTERIES PLUS - #0178 | 03/06/2023 | \$172.79 |
| | BOLTMAX | 03/06/2023 | \$197.38 |
| | PEE DEE FLEET LLC | 03/07/2023 | \$460.51 |
| | CAROLINA INTERNATIONAL TR | 03/06/2023 | \$45.90 |
| | BEARING DIST FLORENCE | 03/07/2023 | \$138.17 |
| | O'REILLY AUTO PARTS 4712 | 03/08/2023 | \$17.27 |
| | O'REILLY AUTO PARTS 4712 | 03/09/2023 | \$56.64 |
| | PEE DEE FLEET, LLC | 03/09/2023 | \$111.86 |
| | AGRI SUPPLY - FLORENCE | 03/09/2023 | \$34.34 |
| | BTS #24 | 03/09/2023 | \$870.90 |
| | SPARROW & KENNEDY TRACTOR | 03/10/2023 | \$19.62 |
| | SAFELITE AUTOGLASS | 03/11/2023 | \$420.38 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$91.99 |
| | BOLTMAX | 03/09/2023 | \$296.65 |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$12.90 |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$12.59 |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$97.93 |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$218.94 |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$19.92 |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$44.11 |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$74.70 |
| | BEARING DIST FLORENCE | 03/15/2023 | \$146.97 |
| | CARQUEST AUTO PARTS 4988 | 03/15/2023 | \$12.90 |
| | AGRI SUPPLY - FLORENCE | 03/15/2023 | \$2,240.98 |
| | SAF-GARD SAFETY SHOE | 03/16/2023 | \$125.00 |
| | ABSORBENT SERVICES LLC | 03/16/2023 | \$162.55 |
| | PEE DEE FLEET LLC | 03/16/2023 | \$123.92 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|--------------------|
| ALPHONSO SOLOMON | CENTRAL SC BATTERY | 03/16/2023 | \$130.62 | |
| | BELLINGER PARTS 0006120 | 03/16/2023 | \$65.57 | |
| | CENTRAL SC BATTERY | 03/16/2023 | \$306.38 | |
| | BTS #24 | 03/17/2023 | \$158.62 | |
| | BOLTMAX | 03/17/2023 | \$211.21 | |
| | FLORENCE HYDRAULICS | 03/20/2023 | \$455.78 | |
| | ALTMAN TRACTOR & EQUIPME | 03/20/2023 | \$86.35 | |
| | BOLTMAX | 03/20/2023 | \$8.28 | |
| | CAROLINA INTERNATIONAL TR | 03/20/2023 | \$133.57 | |
| | TRUCK SERVICE OF FLORENCE | 03/22/2023 | \$50.44 | |
| | BELLINGER PARTS 0006120 | 03/22/2023 | \$274.26 | |
| | O'REILLY AUTO PARTS 4712 | 03/22/2023 | \$21.10 | |
| | DARLINGTON AUTO PARTS | 03/22/2023 | \$22.55 | |
| | O'REILLY AUTO PARTS 4712 | 03/23/2023 | \$5.04 | |
| | O'REILLY AUTO PARTS 4712 | 03/23/2023 | \$104.34 | |
| | BTS #24 | 03/22/2023 | \$158.62 | |
| | FASTENAL COMPANY 01SCDAR | 03/23/2023 | \$18.44 | |
| | BELLINGER PARTS 0006120 | 03/23/2023 | \$13.78 | |
| | BOLTMAX | 03/24/2023 | \$105.12 | |
| | KENS TIRE SERVICE | 03/23/2023 | \$502.50 | |
| | O'REILLY AUTO PARTS 4712 | 03/24/2023 | \$6.74 | |
| | O'REILLY AUTO PARTS 4712 | 03/27/2023 | \$664.12 | |
| | O'REILLY AUTO PARTS 4712 | 03/27/2023 | \$159.83 | |
| | O'REILLY AUTO PARTS 4712 | 03/27/2023 | \$885.41 | |
| | O'REILLY AUTO PARTS 4712 | 03/28/2023 | \$5.71 | |
| | O'REILLY AUTO PARTS 4712 | 03/29/2023 | \$221.62 | |
| | | | | \$12,356.55 |
| | ALTON L. MCLELLAN | AGRI SUPPLY - FLORENCE | 02/28/2023 | \$275.39 |
| | | LOWES #02803 | 03/06/2023 | \$125.65 |
| | | AGRI SUPPLY - FLORENCE | 03/06/2023 | \$361.79 |
| IMAGE SUPPLY, INC. | | 03/06/2023 | \$684.98 | |
| DARLINGTON CHAINSAW | | 03/06/2023 | \$241.28 | |
| SP ARMY NAVY NOW | | 03/08/2023 | \$125.00 | |
| AGRI SUPPLY - FLORENCE | | 03/08/2023 | \$275.39 | |
| LOWES #02803 | | 03/08/2023 | \$99.36 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$29.50 | |
| DARLINGTON CHAINSAW | | 03/13/2023 | \$404.69 | |
| LOWES #02803 | | 03/14/2023 | \$187.16 | |
| MAGID GLOVE | | 03/14/2023 | \$642.17 | |
| MIDATLANTIC DRAINAGE INC | | 03/15/2023 | \$915.19 | |
| SAF-GARD SAFETY SHOE | | 03/16/2023 | \$125.00 | |
| SAF-GARD SAFETY SHOE | | 03/16/2023 | \$125.00 | |
| ACADEMY SPORTS #196 | | 03/16/2023 | \$72.89 | |
| WM SUPERCENTER #7188 | | 03/16/2023 | \$433.09 | |
| FORMS AND SUPPLY | | 03/17/2023 | \$2.36 | |
| LOWES #01120 | | 03/22/2023 | \$258.20 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ALTON L. MCLELLAN | SAF-GARD SAFETY SHOE | 03/22/2023 | \$100.00 |
| | SAF-GARD SAFETY SHOE | 03/22/2023 | \$100.00 |
| | SAF-GARD SAFETY SHOE | 03/22/2023 | \$100.00 |
| | HARTSVILLE LUMBER AND BAR | 03/23/2023 | \$2,400.00 |
| | SCHOFIELD HARDWARE | 03/23/2023 | \$125.00 |
| | FORMS AND SUPPLY | 03/23/2023 | \$597.22 |
| | | | \$8,806.31 |
| ALTON T GRIGGS | SCHOFIELD HARDWARE | 03/13/2023 | \$86.39 |
| | LOWES #01075 | 03/24/2023 | \$118.76 |
| | | | \$205.15 |
| ALVIN A MELTON | FLEETPRIDE310 | 02/28/2023 | \$58.24 |
| | TRUCK PRO | 02/28/2023 | \$86.62 |
| | CAROLINA INTERNATIONAL TR | 02/27/2023 | \$622.48 |
| | FLEETPRIDE310 | 02/28/2023 | \$456.48 |
| | TRUCK PRO | 02/28/2023 | \$78.07 |
| | FACTORY MOTOR PARTS (208 | 02/28/2023 | \$7.88 |
| | CAROLINA INTERNATIONAL TR | 02/27/2023 | \$242.86 |
| | CLASSIC FORD LINCOLN OF C | 03/01/2023 | \$137.66 |
| | COLUMBIA TRUCK CENTER | 02/28/2023 | \$71.98 |
| | FACTORY MOTOR PARTS (208 | 03/01/2023 | \$344.22 |
| | CLASSIC FORD LINCOLN OF C | 03/01/2023 | \$150.00 |
| | TRUCK SUPPLY CO OF SC | 03/01/2023 | \$21.92 |
| | CLASSIC FORD LINC COLUM | 02/28/2023 | \$56.32 |
| | COLUMBIA TRUCK CENTER | 03/01/2023 | \$188.95 |
| | CAROLINA INTERNATIONAL TR | 03/03/2023 | \$449.36 |
| | NAPA STORE 1081055 | 03/03/2023 | \$53.99 |
| | NAPA STORE 1081055 | 03/06/2023 | \$90.97 |
| | HILLS MACHINERY COLUMB | 03/06/2023 | \$340.01 |
| | DPF XPRESS | 03/07/2023 | \$75.00 |
| | FACTORY MOTOR PARTS (208 | 03/07/2023 | \$10.22 |
| | COLUMBIA TRUCK CENTER | 03/06/2023 | \$75.22 |
| | TRUCK SUPPLY CO OF SC | 03/07/2023 | \$7.17 |
| | HILLS MACHINERY COLUMB | 03/06/2023 | \$429.30 |
| | DPF XPRESS | 03/07/2023 | \$601.80 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$75.91 |
| | TRUCK PRO | 03/08/2023 | \$638.32 |
| | NAPA STORE 1081055 | 03/08/2023 | \$156.42 |
| | ASCENDUM COLUMBIA 215 | 03/09/2023 | \$924.79 |
| | TRUCK PRO | 03/09/2023 | \$668.75 |
| | DOBBS EQUIPMENT | 03/13/2023 | \$568.45 |
| | TRUCK SUPPLY CO OF SC | 03/14/2023 | \$283.09 |
| | TRUCK PRO | 03/15/2023 | \$225.54 |
| | TRUCK PRO | 03/15/2023 | \$37.53 |
| | LINDER INDSTRL-COLUMBIA | 03/14/2023 | \$1,010.79 |
| | IN SERVICE MACHINE COMPA | 03/16/2023 | \$348.75 |
| | AIRGAS LLC - SOUTH S118 | 03/14/2023 | \$40.59 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|--------------------------|------------|--------------------|
| ALVIN A MELTON | NAPA STORE 1081055 | 03/16/2023 | \$209.47 | |
| | GRAINGER | 03/16/2023 | \$298.86 | |
| | HILLS MACHINERY COLUMB | 03/17/2023 | \$1,427.98 | |
| | NAPA STORE 1081055 | 03/17/2023 | \$45.04 | |
| | NAPA STORE 1081055 | 03/17/2023 | \$31.67 | |
| | TRUCK SUPPLY CO OF SC | 03/17/2023 | \$19.22 | |
| | TRUCK SUPPLY CO OF SC | 03/20/2023 | \$174.90 | |
| | NAPA STORE 1081055 | 03/20/2023 | \$96.83 | |
| | FACTORY MOTOR PARTS (208 | 03/20/2023 | \$43.74 | |
| | FLEETPRIDE310 | 03/20/2023 | \$155.14 | |
| | FACTORY MOTOR PARTS (208 | 03/21/2023 | \$67.28 | |
| | MB COMPANIES | 03/20/2023 | \$112.53 | |
| | CAROLINA INTERNATIONAL TR | 03/20/2023 | \$555.77 | |
| | NAPA STORE 1081055 | 03/21/2023 | \$55.05 | |
| | TRUCK SUPPLY CO OF SC | 03/21/2023 | \$263.89 | |
| | NAPA STORE 1081055 | 03/21/2023 | \$52.16 | |
| | HILLS MACHINERY COLUMB | 03/21/2023 | \$11.37 | |
| | NAPA STORE 1081055 | 03/22/2023 | \$60.68 | |
| | FRASIER TIRE SERVICE | 03/21/2023 | \$163.12 | |
| | PUBLIC WORKS EQUIPMENT | 03/23/2023 | \$113.53 | |
| | TRUCK SUPPLY CO OF SC | 03/23/2023 | \$86.45 | |
| | TRUCK SUPPLY CO OF SC | 03/23/2023 | \$72.58 | |
| | TRUCK SUPPLY CO OF SC | 03/23/2023 | \$314.82 | |
| | CAROLINA INTERNATIONAL TR | 03/22/2023 | \$149.45 | |
| | MONROES POWER LLC | 03/24/2023 | \$106.87 | |
| | TRUCK SUPPLY CO OF SC | 03/24/2023 | \$92.56 | |
| | NAPA STORE 1081055 | 03/27/2023 | \$130.18 | |
| | PROFESSIONAL TIRE & RADI | 03/27/2023 | \$240.08 | |
| | NAPA STORE 1081055 | 03/27/2023 | \$5.81 | |
| | TRUCK PRO | 03/27/2023 | \$293.74 | |
| | FLEETPRIDE310 | 03/27/2023 | \$86.15 | |
| | TRUCK SUPPLY CO OF SC | 03/28/2023 | \$13.90 | |
| | CAROLINA INTERNATIONAL TR | 03/27/2023 | \$70.81 | |
| | TRUCK SUPPLY CO OF SC | 03/28/2023 | \$212.78 | |
| | EDISTO GAS COMPANY | 03/28/2023 | \$155.61 | |
| | EDISTO GAS COMPANY | 03/28/2023 | \$133.91 | |
| | AUTO UPHOLSTERY ON WHE | 03/29/2023 | \$250.00 | |
| | | | | \$16,009.58 |
| | ALVIN J NIDIFFER JR | LOVE CHEVROLET PARTS AND | 03/01/2023 | \$9.58 |
| | | BRIDGESTONE HOSEPOWER | 03/01/2023 | \$62.54 |
| NAPA STORE 1081054 | | 03/01/2023 | \$20.80 | |
| TUCSON ALTERNATOR.COM | | 03/02/2023 | \$339.00 | |
| NAPA STORE 1081054 | | 03/02/2023 | \$27.87 | |
| NAPA STORE 1081054 | | 03/02/2023 | \$59.40 | |
| DICK SMITH FORD | | 03/03/2023 | \$113.65 | |
| NAPA STORE 1081054 | | 03/06/2023 | \$7.95 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ALVIN J NIDIFFER JR | LOVE CHEVROLET PARTS AND | 03/06/2023 | \$198.32 |
| | NAPA STORE 1081054 | 03/06/2023 | \$4.49 |
| | LOVE CHEVROLET PARTS AND | 03/06/2023 | \$34.34 |
| | DICK SMITH FORD | 03/13/2023 | \$694.57 |
| | NAPA STORE 1081054 | 03/15/2023 | \$96.12 |
| | NAPA STORE 1081054 | 03/20/2023 | \$18.27 |
| | | | \$1,686.90 |
| AMARI S BUSBY | CAMPBELLS WRECKER SERVICE | 02/28/2023 | \$150.00 |
| | NAPA STORE 1081055 | 02/28/2023 | \$28.04 |
| | FRASIER TIRE SERVICE | 02/27/2023 | \$179.95 |
| | NAPA STORE 1081055 | 02/28/2023 | \$45.62 |
| | NAPA STORE 1081055 | 02/28/2023 | \$98.39 |
| | NAPA STORE 1081055 | 03/01/2023 | \$24.03 |
| | FACTORY MOTOR PARTS (208 | 03/01/2023 | \$19.55 |
| | DOBBS EQUIPMENT | 03/01/2023 | \$311.10 |
| | CLASSIC FORD LINCOLN OF C | 03/01/2023 | \$20.76 |
| | NAPA STORE 1081055 | 03/01/2023 | \$64.82 |
| | NAPA STORE 1081055 | 03/01/2023 | \$131.20 |
| | FACTORY MOTOR PARTS (208 | 03/02/2023 | \$104.00 |
| | CLASSIC FORD LINC COLUM | 02/28/2023 | \$248.56 |
| | FACTORY MOTOR PARTS (208 | 03/02/2023 | \$33.37 |
| | NAPA STORE 1081055 | 03/03/2023 | \$5.88 |
| | FACTORY MOTOR PARTS (208 | 03/03/2023 | \$8.64 |
| | NAPA STORE 1081055 | 03/03/2023 | \$164.51 |
| | FRASIER TIRE SERVICE | 03/03/2023 | \$103.21 |
| | NAPA STORE 1081055 | 03/03/2023 | \$10.53 |
| | FLEETPRIDE310 | 03/03/2023 | \$59.27 |
| | TRUCK PRO | 03/03/2023 | \$10.13 |
| | TRUCK SUPPLY CO OF SC | 03/03/2023 | \$158.73 |
| | CLASSIC FORD LINCOLN OF C | 03/03/2023 | \$864.41 |
| | NAPA STORE 1081055 | 03/03/2023 | \$5.71 |
| | NAPA STORE 1081055 | 03/06/2023 | \$198.32 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$47.28 |
| | NAPA STORE 1081055 | 03/07/2023 | \$112.30 |
| | CLASSIC FORD LINCOLN OF C | 03/08/2023 | \$24.92 |
| | WW WILLIAMS | 03/08/2023 | \$233.53 |
| | NAPA STORE 1081055 | 03/08/2023 | \$37.64 |
| | LINDEGE00000034294495 | 03/08/2023 | \$82.92 |
| | FRASIER TIRE SERVICE | 03/07/2023 | \$229.00 |
| NAPA STORE 1081055 | 03/09/2023 | \$430.27 | |
| NAPA STORE 1081055 | 03/09/2023 | \$5.37 | |
| CAROLINA INTERNATIONAL TR | 03/09/2023 | \$160.19 | |
| LEE TRANSPORT INC | 03/10/2023 | \$226.80 | |
| AUTO SAFETY GLASS N BUMP | 03/09/2023 | \$250.00 | |
| NAPA STORE 1081055 | 03/10/2023 | \$63.95 | |
| PUBLIC WORKS EQUIPMENT | 03/10/2023 | \$533.65 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|--------------------|
| AMARI S BUSBY | FACTORY MOTOR PARTS (208 | 03/13/2023 | \$24.46 | |
| | NAPA STORE 1081055 | 03/13/2023 | \$32.36 | |
| | HILLS MACHINERY COLUMB | 03/13/2023 | \$1,643.73 | |
| | NAPA STORE 1081055 | 03/14/2023 | \$17.93 | |
| | HILLS MACHINERY COLUMB | 03/13/2023 | \$248.71 | |
| | HILLS MACHINERY COLUMB | 03/13/2023 | \$224.85 | |
| | FLEETPRIDE310 | 03/15/2023 | \$123.40 | |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$122.42 | |
| | NAPA STORE 1081055 | 03/15/2023 | \$73.17 | |
| | NAPA STORE 1081055 | 03/16/2023 | \$24.45 | |
| | NAPA STORE 1081055 | 03/16/2023 | \$240.66 | |
| | NAPA STORE 1081055 | 03/16/2023 | \$13.76 | |
| | NAPA STORE 1081055 | 03/16/2023 | \$137.58 | |
| | FRASIER TIRE SERVICE | 03/17/2023 | \$98.03 | |
| | FACTORY MOTOR PARTS (208 | 03/17/2023 | \$25.47 | |
| | FRASIER TIRE SERVICE | 03/16/2023 | \$267.85 | |
| | NAPA STORE 1081055 | 03/17/2023 | \$36.19 | |
| | CAMPBELLS WRECKER SERVICE | 03/17/2023 | \$275.00 | |
| | NAPA STORE 1081055 | 03/21/2023 | \$6.88 | |
| | NAPA STORE 1081055 | 03/21/2023 | \$6.88 | |
| | NAPA STORE 1081055 | 03/22/2023 | \$55.08 | |
| | NAPA STORE 1081055 | 03/22/2023 | \$63.66 | |
| | NAPA STORE 1081055 | 03/22/2023 | \$2.68 | |
| | TRUCK PRO | 03/23/2023 | \$9.02 | |
| | NAPA STORE 1081055 | 03/23/2023 | \$80.40 | |
| | NAPA STORE 1081055 | 03/23/2023 | \$10.30 | |
| | NAPA STORE 1081055 | 03/24/2023 | \$5.37 | |
| | NAPA STORE 1081055 | 03/27/2023 | \$13.79 | |
| | TRUCK PRO | 03/28/2023 | \$18.79 | |
| | THE UPS STORE 5228 | 03/28/2023 | \$44.38 | |
| | NATIONAL EQUIPMENT DEALE | 03/28/2023 | \$243.13 | |
| | PUBLIC WORKS EQUIPMENT | 03/28/2023 | \$732.62 | |
| | NAPA STORE 1081055 | 03/29/2023 | \$25.57 | |
| | NAPA STORE 1081055 | 03/29/2023 | \$41.63 | |
| | NAPA STORE 1081055 | 03/30/2023 | \$53.72 | |
| | CLASSIC FORD LINCOLN OF C | 03/30/2023 | \$413.35 | |
| | NAPA STORE 1081055 | 03/30/2023 | \$66.88 | |
| | | | | \$11,010.70 |
| | AMY CARDWELL | NSC NORTHERN SAFETY CO | 03/01/2023 | \$166.32 |
| | | ACE HDWE OF DILLON | 02/28/2023 | \$64.69 |
| FASTENAL COMPANY 01SCFLR | | 03/02/2023 | \$35.15 | |
| ACADEMY SPORTS #196 | | 03/03/2023 | \$124.19 | |
| ACADEMY SPORTS #196 | | 03/03/2023 | \$125.00 | |
| ACADEMY SPORTS #196 | | 03/03/2023 | \$125.00 | |
| SAF-GARD SAFETY SHOE | | 03/03/2023 | \$125.00 | |
| ACE HDWE OF DILLON | | 03/06/2023 | \$27.21 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| AMY CARDWELL | ACADEMY SPORTS #196 | 03/08/2023 | \$125.00 |
| | FASTENAL COMPANY 01SCFLR | 03/28/2023 | \$1,223.20 |
| | | | \$2,140.76 |
| AMY F COLLINS | FORMS AND SUPPLY | 03/28/2023 | \$300.49 |
| | | | \$300.49 |
| AMY H TAYLOR | WAL-MART #0616 | 03/08/2023 | \$58.83 |
| | | | \$58.83 |
| AMY L HULLER | CREST INDUSTRIES INC | 02/28/2023 | \$83.62 |
| | NAPA AUTO 0031250 | 03/01/2023 | \$22.60 |
| | PALMETTO EXTERMINATORS LL | 03/01/2023 | \$76.00 |
| | NAPA AUTO 0031250 | 03/02/2023 | \$26.78 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$69.00 |
| | FASTENAL COMPANY 01SCNOR | 03/09/2023 | \$36.23 |
| | NAPA AUTO 0031250 | 03/28/2023 | \$13.60 |
| | | | \$327.83 |
| AMY L. CRAWFORD | INTERSTATE SOLUTIONS | 02/16/2023 | \$130.32 |
| | BUFORD STREET DRUG & ACE | 03/10/2023 | \$24.83 |
| | | | \$155.15 |
| AMY R SIMMONS | FORMS AND SUPPLY | 03/07/2023 | \$392.85 |
| | FORMS AND SUPPLY | 03/22/2023 | \$9.27 |
| | | | \$402.12 |
| ANDREW M GREENE | BLANCHARD EQUIPMENT - ST | 02/28/2023 | \$1,685.86 |
| | NAPA AUTO PARTS - ST MATT | 03/01/2023 | \$100.96 |
| | NAPA AUTO PARTS - ST MATT | 03/01/2023 | \$721.55 |
| | NAPA AUTO PARTS - ST MATT | 03/02/2023 | \$41.77 |
| | BRIDGESTONE HOSEPOWER | 03/02/2023 | \$324.54 |
| | BALLARD PARTS SERVICE CO | 03/03/2023 | \$188.50 |
| | BRIDGESTONE HOSEPOWER | 03/06/2023 | \$410.82 |
| | FASTENAL COMPANY 01SCORG | 03/06/2023 | \$23.71 |
| | BELLS TRANSMISSION | 03/07/2023 | \$403.76 |
| | FRASIER TIRE SERVICE INC | 03/06/2023 | \$1,092.00 |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$662.95 |
| | ENERGREEN AMERICA INC | 03/08/2023 | \$1,509.43 |
| | NAPA AUTO PARTS - ST MATT | 03/09/2023 | \$121.88 |
| | JIM HUDSON FORD | 03/09/2023 | \$229.83 |
| | ASCENDUM COLUMBIA 215 | 03/09/2023 | \$1,038.35 |
| | JIM HUDSON FORD | 03/09/2023 | \$726.87 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$127.90 |
| | NAPA AUTO PARTS - ST MATT | 03/14/2023 | \$32.68 |
| | NAPA AUTO PARTS - ST MATT | 03/16/2023 | \$20.57 |
| | BLANCHARD EQUIPMENT - ST | 03/20/2023 | \$13.47 |
| | NAPA AUTO PARTS - ST MATT | 03/21/2023 | \$89.68 |
| | NAPA AUTO PARTS - ST MATT | 03/24/2023 | \$13.33 |
| | NAPA AUTO PARTS - ST MATT | 03/27/2023 | \$26.89 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| ANDREW M GREENE | PALMETTO INDUSTRIAL COMPO | 03/27/2023 | \$26.28 |
| | NAPA AUTO PARTS - ST MATT | 03/29/2023 | \$13.56 |
| | ODOMS ALIGNMENT | 03/29/2023 | \$531.17 |
| | | | \$10,178.31 |
| ANDREW ROWE | PISTOL CREEK WEST II | 03/02/2023 | \$125.00 |
| | ACADEMY SPORTS #136 | 03/06/2023 | \$125.00 |
| | ACADEMY SPORTS #136 | 03/06/2023 | \$107.99 |
| | ACADEMY SPORTS #136 | 03/06/2023 | \$125.00 |
| | BC INDUSTRIAL SUPPLY INC | 03/09/2023 | \$134.59 |
| | THE KEY SHOP INC | 03/16/2023 | \$149.70 |
| | THOM-CHEM INC. | 03/20/2023 | \$1,814.40 |
| | | | \$2,581.68 |
| ANGELA P COOK | AMERICAN PURE SPRINGS WAT | 03/01/2023 | \$77.50 |
| | KORMAN SIGNS INC | 03/02/2023 | \$310.07 |
| | SUNBELT RENTALS #029 | 03/10/2023 | \$1,650.25 |
| | FORMS AND SUPPLY | 03/09/2023 | \$32.66 |
| | WHALEY FOODSERVICE | 03/15/2023 | \$111.42 |
| | WHALEY FOODSERVICE | 03/15/2023 | \$360.00 |
| | THE HOME DEPOT #8580 | 03/27/2023 | \$258.68 |
| | | | \$2,800.58 |
| ANGELICA M BASS | LEE TRANSPORT INC | 02/28/2023 | \$880.20 |
| | FACTORY MOTOR PARTS (208 | 03/01/2023 | \$13.69 |
| | LEE TRANSPORT INC | 03/01/2023 | \$36.72 |
| | FLEETPRIDE310 | 03/01/2023 | \$95.10 |
| | CLASSIC FORD LINCOLN OF C | 03/01/2023 | \$9.64 |
| | LEE TRANSPORT INC | 03/02/2023 | \$64.80 |
| | HILTONS POWER EQUIPMENT | 03/02/2023 | \$61.46 |
| | SKIDRIL INDUSTRIES | 03/02/2023 | \$92.10 |
| | THE UPS STORE 5228 | 03/02/2023 | \$22.34 |
| | NAPA STORE 1081055 | 03/03/2023 | \$10.30 |
| | NAPA STORE 1081055 | 03/03/2023 | \$17.50 |
| | COLUMBIA TRUCK CENTER | 03/02/2023 | \$17.87 |
| | NAPA STORE 1081055 | 03/06/2023 | \$34.75 |
| | NAPA STORE 1081055 | 03/06/2023 | \$100.83 |
| | FACTORY MOTOR PARTS (208 | 03/06/2023 | \$318.81 |
| | BLANCHARD MACHINERY | 03/07/2023 | \$376.55 |
| | NAPA STORE 1081055 | 03/07/2023 | \$137.58 |
| | NAPA STORE 1081055 | 03/08/2023 | \$17.24 |
| | NAPA STORE 1081055 | 03/08/2023 | \$136.08 |
| | NAPA STORE 1081055 | 03/08/2023 | \$80.83 |
| | LOWES #00433 | 03/09/2023 | \$53.89 |
| | NAPA STORE 1081055 | 03/09/2023 | \$41.85 |
| | HILLS MACHINERY | 03/10/2023 | \$1,185.79 |
| NAPA STORE 1081055 | 03/10/2023 | \$9.91 | |
| SOLAR TECHNOLOGY INC | 03/09/2023 | \$1,226.73 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| ANGELICA M BASS | FLEETPRIDE310 | 03/13/2023 | \$38.49 |
| | KIMBALL MIDWEST PAYEEZY | 03/14/2023 | \$486.55 |
| | HILLS MACHINERY COLUMB | 03/13/2023 | \$101.89 |
| | CAROLINA INTERNATIONAL TR | 03/13/2023 | \$220.80 |
| | NAPA STORE 1081055 | 03/15/2023 | \$19.35 |
| | TRUCK PRO | 03/15/2023 | \$37.16 |
| | TRUCK PRO | 03/16/2023 | \$19.33 |
| | AUTO SAFETY GLASS N BUMP | 03/15/2023 | \$125.00 |
| | TRUCK SUPPLY CO OF SC | 03/17/2023 | \$19.62 |
| | FLEETPRIDE310 | 03/20/2023 | \$238.20 |
| | NAPA STORE 1081055 | 03/21/2023 | \$2.38 |
| | NAPA STORE 1081055 | 03/21/2023 | \$38.07 |
| | NAPA STORE 1081055 | 03/22/2023 | \$3.13 |
| | NAPA STORE 1081055 | 03/23/2023 | \$18.40 |
| | NATIONAL EQUIPMENT DEALE | 03/23/2023 | \$1,236.23 |
| | FACTORY MOTOR PARTS (208 | 03/23/2023 | \$24.79 |
| | NAPA STORE 1081055 | 03/23/2023 | \$18.04 |
| | NAPA STORE 1081055 | 03/23/2023 | \$9.89 |
| | AUTO PARTS OF COLUMBIA I | 03/23/2023 | \$13.63 |
| | NAPA STORE 1081055 | 03/23/2023 | \$73.65 |
| | NAPA STORE 1081055 | 03/23/2023 | \$23.32 |
| | LOVE CHEVROLET PARTS AND | 03/23/2023 | \$20.09 |
| | AUTO PARTS OF COLUMBIA I | 03/24/2023 | \$13.63 |
| | CLASSIC FORD LINCOLN OF C | 03/24/2023 | \$13.50 |
| | SITE-SAFE, LLC | 03/24/2023 | \$75.56 |
| | FACTORY MOTOR PARTS (208 | 03/24/2023 | \$243.00 |
| | NAPA STORE 1081055 | 03/24/2023 | \$521.32 |
| | NAPA STORE 1081055 | 03/27/2023 | \$47.21 |
| | NAPA STORE 1081055 | 03/27/2023 | \$69.57 |
| | NAPA STORE 1081055 | 03/27/2023 | \$162.29 |
| | FRASIER TIRE SERVICE | 03/27/2023 | \$117.95 |
| | NATIONAL EQUIPMENT DEALE | 03/28/2023 | \$780.69 |
| | NAPA STORE 1081055 | 03/28/2023 | \$7.93 |
| | NAPA STORE 1081055 | 03/28/2023 | \$57.02 |
| | NATIONAL EQUIPMENT DEALE | 03/28/2023 | \$529.41 |
| | SOLAR TECHNOLOGY INC | 03/27/2023 | \$240.06 |
| | TRUCK PRO | 03/29/2023 | \$2.84 |
| | MAINTENANCE PRODUCTS, INC | 03/28/2023 | \$303.83 |
| | NAPA STORE 1081055 | 03/29/2023 | \$19.31 |
| | FACTORY MOTOR PARTS (208 | 03/29/2023 | \$109.40 |
| NAPA STORE 1081055 | 03/30/2023 | \$22.38 | |
| AUTO PARTS OF COLUMBIA I | 03/30/2023 | \$18.89 | |
| FLEETPRIDE310 | 03/30/2023 | \$37.20 | |
| | | | \$11,223.56 |
| ARTHUR J. JONES | BOOTJACK BOOT AND CLOTHIN | 02/28/2023 | \$112.80 |
| | BOOTJACK BOOT AND CLOTHIN | 02/28/2023 | \$125.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------|-------------------|-------------------|
| ARTHUR J. JONES | KEYSTONE CONCRETE | 02/28/2023 | \$530.00 | |
| | LOWES #00497 | 02/28/2023 | \$508.81 | |
| | LOWES #00539 | 03/01/2023 | \$237.21 | |
| | KNIGHT'S PRECAST INC | 02/28/2023 | \$1,135.16 | |
| | ADVANCE AUTO PARTS #7777 | 03/06/2023 | \$26.14 | |
| | LOWES #00497 | 03/07/2023 | \$116.56 | |
| | GRAINGER | 03/08/2023 | \$577.62 | |
| | GRAINGER | 03/08/2023 | \$75.34 | |
| | DRIGGERS SMALL ENGINES | 03/10/2023 | \$129.15 | |
| | BOOTJACK BOOT AND CLOTHIN | 03/22/2023 | \$124.26 | |
| | DRIGGERS SMALL ENGINES | 03/21/2023 | \$314.46 | |
| | THE HOME DEPOT #1103 | 03/24/2023 | \$29.69 | |
| | WOOD'S ACE HARDWARE | 03/27/2023 | \$139.09 | |
| | LOWES #00497 | 03/30/2023 | \$63.37 | |
| | CONSOLIDATED PIPE 93 | 03/30/2023 | \$588.60 | |
| | | | | \$4,833.26 |
| | ASHLEY R GRISMER | TRACTOR SUPPLY #104 | 03/01/2023 | \$80.97 |
| HARBOR FREIGHT TOOLS 606 | | 03/02/2023 | \$242.99 | |
| LEE TRANSPORT EQ PARTS | | 03/08/2023 | \$60.48 | |
| NAPA CAMDEN 0023016 | | 03/13/2023 | \$28.84 | |
| HARBOR FREIGHT TOOLS 606 | | 03/16/2023 | \$539.98 | |
| HARBOR FREIGHT TOOLS 606 | | 03/21/2023 | \$97.09 | |
| NAPA CAMDEN 0023016 | | 03/24/2023 | \$134.14 | |
| | | | | \$1,184.49 |
| B. E. LEONARD | OFFICE DEPOT #1214 | 03/09/2023 | \$250.63 | |
| | | | \$250.63 | |
| BARBARA LEE RICE | FORMS AND SUPPLY | 03/09/2023 | \$79.69 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$6.38 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$129.84 | |
| | | | \$215.91 | |
| BARBARA S SHEALY | GRAINGER | 03/29/2023 | \$234.64 | |
| | GRAINGER | 03/29/2023 | \$118.52 | |
| | | | \$353.16 | |
| BENJAMIN E MCINTOSH | NEVILLE HARDWARE LLC | 03/09/2023 | \$52.50 | |
| | THE HOME DEPOT #1130 | 03/09/2023 | \$44.89 | |
| | | | \$97.39 | |
| BENJAMIN GEDDIS | NAPA AUTO 0031250 | 02/27/2023 | \$437.80 | |
| | SKAT TRANSPORT LLC | 03/15/2023 | \$1,700.00 | |
| | NAPA AUTO 0031250 | 03/24/2023 | \$19.49 | |
| | FRASIER TIRE SERVICE INC | 03/27/2023 | \$111.01 | |
| | FRASIER TIRE SERVICE INC | 03/27/2023 | \$794.23 | |
| | CREWS CHEVROLET - NC | 03/30/2023 | \$65.49 | |
| | | | \$3,128.02 | |
| BETTY A GRAY | WM SUPERCENTER #4440 | 03/02/2023 | \$20.24 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|----------------|-------------------|--------------------|
| BETTY A GRAY | FORMS AND SUPPLY | 03/09/2023 | \$364.18 | |
| | LORICK OFFICE PRODUCTS | 03/15/2023 | \$933.12 | |
| | CORRUGATED CONTAINERS- SC | 03/21/2023 | \$44.94 | |
| | | | \$1,362.48 | |
| BILLY G QUICK | S AND D AUTO PARTS #2 | 03/02/2023 | \$192.80 | |
| | O'REILLY AUTO PARTS 4690 | 03/02/2023 | \$425.78 | |
| | S AND D AUTO PARTS #2 | 03/03/2023 | \$249.29 | |
| | S AND D AUTO PARTS #2 | 03/06/2023 | \$139.10 | |
| | S AND D AUTO PARTS #2 | 03/06/2023 | \$62.61 | |
| | MIKE REICHENBACH FORD LI | 03/07/2023 | \$692.52 | |
| | S AND D AUTO PARTS #2 | 03/07/2023 | \$155.26 | |
| | S AND D AUTO PARTS #2 | 03/07/2023 | \$188.10 | |
| | Alamo Industrial | 03/07/2023 | \$413.00 | |
| | CAUSEYS HOME CENTER INC. | 03/07/2023 | \$41.02 | |
| | S AND D AUTO PARTS #2 | 03/08/2023 | \$83.46 | |
| | S AND D AUTO PARTS #2 | 03/09/2023 | \$28.22 | |
| | O'REILLY AUTO PARTS 4690 | 03/10/2023 | \$166.74 | |
| | O'REILLY AUTO PARTS 4690 | 03/10/2023 | \$93.96 | |
| | BTS #24 | 03/10/2023 | \$1,763.91 | |
| | REAVES HOME MAINTENANCE | 03/15/2023 | \$724.00 | |
| | S AND D AUTO PARTS #2 | 03/16/2023 | \$184.14 | |
| | FASTENAL COMPANY 01NCLAU | 03/16/2023 | \$255.69 | |
| | S AND D AUTO PARTS #2 | 03/16/2023 | \$21.55 | |
| | O'REILLY AUTO PARTS 4690 | 03/17/2023 | \$336.83 | |
| | O'REILLY AUTO PARTS 4690 | 03/17/2023 | \$20.87 | |
| | ATMAX Equipment Co | 03/16/2023 | \$1,749.95 | |
| | QUALITY EQUIPMENT 33 CLIO | 03/20/2023 | \$135.60 | |
| | S AND D AUTO PARTS #2 | 03/21/2023 | \$279.83 | |
| | QUALITY EQUIPMENT 33 CLIO | 03/21/2023 | \$110.55 | |
| | FASTENAL COMPANY 01NCLAU | 03/27/2023 | \$170.64 | |
| | FASTENAL COMPANY 01NCLAU | 03/27/2023 | \$443.87 | |
| | PEE DEE CUSTOMS LLC | 03/29/2023 | \$2,224.80 | |
| | | | | \$11,354.09 |
| | BOBBY J EASLER | TYLER BROTHERS | 03/02/2023 | \$368.79 |
| | | TYLER BROTHERS | 03/03/2023 | \$125.00 |
| | | TYLER BROTHERS | 03/03/2023 | \$375.00 |
| TYLER BROTHERS | | 03/09/2023 | \$250.00 | |
| TYLER BROTHERS | | 03/10/2023 | \$125.00 | |
| BIG HOUSE ACE | | 03/13/2023 | \$5.16 | |
| HERITAGE HARDWARE | | 03/17/2023 | \$113.13 | |
| | | | \$1,362.08 | |
| BRAD J MERRITT | HARBOR FREIGHT TOOLS3031 | 03/01/2023 | \$561.66 | |
| | LOWES #00728 | 02/28/2023 | \$877.04 | |
| | LOWES #00728 | 03/03/2023 | \$160.16 | |
| | NEWTON SHOES | 03/16/2023 | \$125.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------|--------------------------|-------------------------|-------------------|-------------------|
| BRAD J MERRITT | LOWES #00728 | 03/16/2023 | \$426.78 | |
| | NEWTON SHOES | 03/16/2023 | \$125.00 | |
| | ACADEMY SPORTS# 154 | 03/17/2023 | \$71.67 | |
| | NEWTON SHOES | 03/23/2023 | \$125.00 | |
| | NEWTON SHOES | 03/28/2023 | \$125.00 | |
| | | | \$2,597.31 | |
| BRADLEY L. TROUT | LOWES #00416 | 03/22/2023 | \$52.30 | |
| | | | \$52.30 | |
| BRANDI A LANE | FORMS AND SUPPLY | 02/24/2023 | \$11.76 | |
| | WM SUPERCENTER #1829 | 03/08/2023 | \$32.27 | |
| | INSTROTEK INC | 03/13/2023 | \$472.51 | |
| | LOWES #01120 | 03/20/2023 | \$194.27 | |
| | ACADEMY SPORTS #196 | 03/20/2023 | \$146.79 | |
| | TRACTOR SUPPLY CO #1865 | 03/28/2023 | \$49.64 | |
| | AMERICAN CUBE MOLD | 03/30/2023 | \$773.94 | |
| | | | | \$1,681.18 |
| BRANDON C HUNTER | MARVINS #45 | 03/15/2023 | \$190.00 | |
| | | | \$190.00 | |
| BRANDON J YATES | HAMPTON PARTS 0024046 | 03/08/2023 | \$296.05 | |
| | Amer Machining & Manuf | 03/09/2023 | \$1,500.00 | |
| | HAMPTON PARTS 0024046 | 03/13/2023 | \$37.54 | |
| | ADVANCE AUTO PARTS #9847 | 03/14/2023 | \$20.17 | |
| | HAMPTON PARTS 0024046 | 03/14/2023 | \$174.77 | |
| | HAMPTON PARTS 0024046 | 03/14/2023 | \$65.76 | |
| | HAMPTON PARTS 0024046 | 03/16/2023 | \$24.32 | |
| | HAMPTON PARTS 0024046 | 03/16/2023 | \$286.74 | |
| | LINDER INDSTRL-COLUMBIA | 03/15/2023 | \$69.48 | |
| | HUBER SUPPLY CO INC | 03/17/2023 | \$134.27 | |
| | LEE TRANSPORT INC | 03/17/2023 | \$137.48 | |
| | HAMPTON PARTS 0024046 | 03/20/2023 | \$57.82 | |
| | HAMPTON PARTS 0024046 | 03/21/2023 | \$8.46 | |
| | WALSH SUPPLY | 03/20/2023 | \$56.10 | |
| | HAMPTON PARTS 0024046 | 03/22/2023 | \$70.72 | |
| | LEE TRANSPORT INC | 03/28/2023 | \$519.74 | |
| | LEE TRANSPORT INC | 03/29/2023 | \$196.35 | |
| | | | | \$3,655.77 |
| | BRANDON K WISHER | HELMLY BROTHERS ACE HDW | 03/08/2023 | \$51.53 |
| | | | | \$51.53 |
| BRENDA D DUNBAR | GRAINGER | 02/28/2023 | \$68.67 | |
| | ALTMAN TRACTOR & EQUIPME | 02/27/2023 | \$522.69 | |
| | BTS #24 | 02/27/2023 | \$55.10 | |
| | ALTMAN TRACTOR & EQUIPME | 02/27/2023 | \$427.68 | |
| | CARQUEST OF LAKE CITY | 02/28/2023 | \$128.95 | |
| | MIDLANDS SPECIALTY LLC | 03/01/2023 | \$1,009.80 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| BRENDA D DUNBAR | CERTIFIED LABORATORIES | 02/28/2023 | \$404.60 |
| | BELLINGER PARTS 0011600 | 03/01/2023 | \$18.78 |
| | BELLINGER PARTS 0011600 | 03/02/2023 | \$46.38 |
| | BAXLEY TIRE SERVICE | 03/02/2023 | \$20.60 |
| | DOCS AUTO GLASS | 03/02/2023 | \$315.00 |
| | BLANCHARD MACHINERY | 03/02/2023 | \$64.08 |
| | BELLINGER PARTS 0011600 | 03/02/2023 | \$33.87 |
| | BELLINGER PARTS 0011600 | 03/03/2023 | \$21.05 |
| | FASTENAL COMPANY 01SCFLR | 03/03/2023 | \$2,077.96 |
| | SAFETY KLEEN SYSTEMS | 03/03/2023 | \$193.43 |
| | DIVERSIFIED RECYCLING | 03/01/2023 | \$830.00 |
| | BELLINGER PARTS 0011600 | 03/06/2023 | \$164.85 |
| | BELLINGER PARTS 0011600 | 03/06/2023 | \$48.59 |
| | COASTAL SANITARY SUPPLY | 03/06/2023 | \$549.38 |
| | BLANCHARD MACHINERY | 03/06/2023 | \$166.78 |
| | BELLINGER PARTS 0011600 | 03/07/2023 | \$469.01 |
| | BTS #24 | 03/06/2023 | \$207.63 |
| | MOMAR, INC | 03/06/2023 | \$1,513.88 |
| | FLORENCE HYDRAULICS | 03/08/2023 | \$69.61 |
| | FLORENCE HYDRAULICS | 03/08/2023 | \$428.05 |
| | Murrays Auto Parts | 03/08/2023 | \$179.56 |
| | CARQUEST AUTO PARTS 4988 | 03/09/2023 | \$80.22 |
| | BTS #24 | 03/08/2023 | \$429.45 |
| | BTS #24 | 03/08/2023 | \$1,104.49 |
| | BELLINGER PARTS 0011600 | 03/09/2023 | \$355.62 |
| | FORMS AND SUPPLY | 03/09/2023 | \$509.93 |
| | TRUCK SERVICE OF FLORENCE | 03/13/2023 | \$341.46 |
| | TRUCK SERVICE OF FLORENCE | 03/13/2023 | \$123.14 |
| | Primrose Oil Company | 03/13/2023 | \$628.64 |
| | PRO CHEM, INC. | 03/13/2023 | \$948.25 |
| | BELLINGER PARTS 0011600 | 03/14/2023 | \$85.53 |
| | BELLINGER PARTS 0011600 | 03/15/2023 | \$12.19 |
| | BELLINGER PARTS 0011600 | 03/15/2023 | \$47.39 |
| | BELLINGER PARTS 0011600 | 03/15/2023 | \$26.52 |
| | BTS #24 | 03/14/2023 | \$174.34 |
| | BLANCHARD MACHINERY | 03/15/2023 | \$10.28 |
| | BELLINGER PARTS 0011600 | 03/15/2023 | \$114.71 |
| | BTS #24 | 03/15/2023 | \$562.91 |
| | BELLINGER PARTS 0011600 | 03/16/2023 | \$85.59 |
| | BTS #24 | 03/15/2023 | \$261.63 |
| | BELLINGER PARTS 0011600 | 03/17/2023 | \$15.78 |
| | O'REILLY AUTO PARTS 5316 | 03/17/2023 | \$3.40 |
| BTS #24 | 03/16/2023 | \$27.55 | |
| BTS #24 | 03/16/2023 | \$145.76 | |
| Quality Air Tool | 03/16/2023 | \$152.12 | |
| BTS #24 | 03/16/2023 | \$114.71 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------------|------------|--------------------|
| BRENDA D DUNBAR | JAG FLORENCE | 03/20/2023 | \$276.52 | |
| | MIKE REICHENBACH FORD LI | 03/20/2023 | \$256.18 | |
| | BELLINGER PARTS 0011600 | 03/20/2023 | \$137.13 | |
| | BELLINGER PARTS 0011600 | 03/20/2023 | \$289.23 | |
| | NATIONAL HARDWARE | 03/20/2023 | \$13.01 | |
| | FLORENCE HYDRAULICS | 03/21/2023 | \$154.29 | |
| | SOLAR TECHNOLOGY INC | 03/20/2023 | \$158.70 | |
| | BOLTMAX | 03/21/2023 | \$48.45 | |
| | BELLINGER PARTS 0011600 | 03/22/2023 | \$410.11 | |
| | BELLINGER PARTS 0011600 | 03/22/2023 | \$76.67 | |
| | BELLINGER PARTS 0011600 | 03/23/2023 | \$9.55 | |
| | FORMS AND SUPPLY | 03/06/2023 | \$102.15 | |
| | ADVANCE AUTO PARTS #5220 | 03/23/2023 | \$98.40 | |
| | KING CADILLAC | 03/24/2023 | \$306.46 | |
| | BTS #24 | 03/24/2023 | \$515.43 | |
| | BTS #24 | 03/24/2023 | \$365.40 | |
| | BTS #24 | 03/24/2023 | \$27.55 | |
| | BTS #24 | 03/23/2023 | \$52.22 | |
| | LINDEGE00000034294767 | 03/28/2023 | \$56.91 | |
| | MIDLANDS SPECIALTY LLC | 03/28/2023 | \$523.27 | |
| | INDUSTRIAL MACHINE AND F | 03/28/2023 | \$317.00 | |
| | BELLINGER PARTS 0011600 | 03/28/2023 | \$49.53 | |
| | INDUSTRIAL MACHINE AND F | 03/28/2023 | \$25.36 | |
| | CAROLINA CUSTOM TRUCK ACC | 03/28/2023 | \$1,603.65 | |
| | BELLINGER PARTS 0011600 | 03/30/2023 | \$91.90 | |
| | BELLINGER PARTS 0011600 | 03/30/2023 | \$58.89 | |
| | BTS #24 | 03/29/2023 | \$1,525.51 | |
| | CAROLINA INTERNATIONAL TR | 03/29/2023 | \$213.55 | |
| | TRUCK SERVICE OF FLORENCE | 03/30/2023 | \$13.72 | |
| | | | | \$24,174.33 |
| | BRENDA F. GREEN | FORMS AND SUPPLY | 02/27/2023 | \$38.34 |
| | | SAF-GARD SAFETY SHOE | 03/03/2023 | \$125.00 |
| | | SAF-GARD SAFETY SHOE | 03/03/2023 | \$125.00 |
| SANTEE FORD | | 03/06/2023 | \$29.51 | |
| WM SUPERCENTER #2703 | | 03/24/2023 | \$74.62 | |
| LOWES #01075 | | 03/24/2023 | \$490.08 | |
| USPS PO 4546000556 | | 03/24/2023 | \$63.00 | |
| DOBBS EQUIPMENT | | 03/27/2023 | \$801.36 | |
| | | | | \$1,746.91 |
| BRENT C NELSON | WAL-MART #1358 | 03/17/2023 | \$30.29 | |
| | HARBOR FREIGHT TOOLS3387 | 03/17/2023 | \$7.55 | |
| | WESTBURY ACE HDWE | 03/20/2023 | \$42.26 | |
| | HARBOR FREIGHT TOOLS3387 | 03/22/2023 | \$68.96 | |
| | WESTBURY ACE HDWE | 03/27/2023 | \$265.57 | |
| | HARBOR FREIGHT TOOLS3387 | 03/27/2023 | \$32.30 | |
| | WESTBURY ACE HDWE | 03/30/2023 | \$158.05 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$604.98 |
| BRETT A MONTGOMERY | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$66.75 |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$302.36 |
| | GRAINGER | 03/17/2023 | \$241.11 |
| | GRAINGER | 03/22/2023 | \$241.11 |
| | SHERWIN WILLIAMS 702767 | 03/21/2023 | \$50.92 |
| | | | \$902.25 |
| BRIAN E THOMPSON | CONWAY FEED & GARDEN | 03/15/2023 | \$125.00 |
| | CONWAY FEED & GARDEN | 03/17/2023 | \$125.00 |
| | CONWAY FEED & GARDEN | 03/17/2023 | \$25.65 |
| | NAPA AUTO PARTS 0028189 | 03/22/2023 | \$292.20 |
| | | | \$567.85 |
| BRIAN G CHRISTMAS | ADVANCE AUTO PARTS #7237 | 02/28/2023 | \$98.26 |
| | JAREDS HDWE | 02/28/2023 | \$204.43 |
| | TOBENS TRUCK REPAIR LLC | 02/27/2023 | \$271.31 |
| | ALTMAN TRACTOR & EQUIPME | 02/27/2023 | \$355.50 |
| | SQ SOUND MASTERS | 03/02/2023 | \$814.80 |
| | LEE TRANSPORT EQ PARTS | 03/06/2023 | \$858.60 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$532.48 |
| | BLANCHARD MACHINERY | 03/09/2023 | \$887.17 |
| | AIRGAS LLC - SOUTH SOB1 | 03/10/2023 | \$279.70 |
| | HARBOR FREIGHT TOOLS 672 | 03/13/2023 | \$222.37 |
| | SIMPSONS ACE HDWE | 03/13/2023 | \$242.98 |
| | HARBOR FREIGHT TOOLS3202 | 03/15/2023 | \$75.56 |
| | DIXIE PRODUCTS | 03/16/2023 | \$280.80 |
| | LEE TRANSPORT EQ PARTS | 03/22/2023 | \$658.80 |
| | JAREDS HDWE | 03/22/2023 | \$18.08 |
| | HILLS MACHINERY | 03/22/2023 | \$51.85 |
| | HARBOR FREIGHT TOOLS 606 | 03/24/2023 | \$288.27 |
| | ASCENDUM COLUMBIA 215 | 03/23/2023 | \$92.01 |
| | JAREDS HDWE | 03/27/2023 | \$104.74 |
| | TRUCK SUPPLY CO OF SC | 03/29/2023 | \$242.51 |
| | | | \$6,580.22 |
| BRIAN K BRIDGMON | BRUNSON SUPPLY AND ACE | 03/10/2023 | \$115.43 |
| | BRUNSON SUPPLY AND ACE | 03/27/2023 | \$201.07 |
| | WALSH SUPPLY | 03/27/2023 | \$41.71 |
| | PATRIOTICBRANDS.COM | 03/30/2023 | \$451.31 |
| | | | \$809.52 |
| BRICE S PARKER | CAROLINA INTERNATIONAL TR | 03/02/2023 | \$194.45 |
| | | | \$194.45 |
| BRITTANY T ORTEGA | STOKES HODGES FORD | 03/07/2023 | \$623.52 |
| | AIKEN DISCOUNT TIRE INC | 03/07/2023 | \$1,111.08 |
| | MECO INC OF AUGUSTA | 03/08/2023 | \$738.26 |
| | AIKEN DISCOUNT TIRE INC | 03/08/2023 | \$1,493.98 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| BRITTANY T ORTEGA | AIKEN DISCOUNT TIRE INC | 03/08/2023 | \$370.40 |
| | AIKEN DISCOUNT TIRE INC | 03/16/2023 | \$977.15 |
| | SQ ABSTANCE ENTERPRISES | 03/17/2023 | \$601.74 |
| | MUNDYS AUTOMOTIVE | 03/16/2023 | \$1,559.45 |
| | AIKEN DISCOUNT TIRE INC | 03/17/2023 | \$152.40 |
| | SQ ABSTANCE ENTERPRISES | 03/17/2023 | \$970.24 |
| | CARQUEST K&D AUTO PARTS | 03/16/2023 | \$353.94 |
| | | | \$8,952.16 |
| BRUCE J MCLAMORE II | WM SUPERCENTER #2214 | 03/20/2023 | \$18.33 |
| | OFFICE DEPOT #2349 | 03/20/2023 | \$259.17 |
| | | | \$277.50 |
| BRYAN J CAVANAGH | AUTO PARTS OF BEAUFORT | 02/28/2023 | \$15.50 |
| | SP WELDING STORE | 03/02/2023 | \$1,245.10 |
| | HARBOR FREIGHT TOOLS3262 | 03/07/2023 | \$9.00 |
| | LOWES #01533 | 03/11/2023 | \$10.60 |
| | FREIGHTLINER OF SAVANN | 03/13/2023 | \$49.16 |
| | AUTO PARTS OF BEAUFORT | 03/13/2023 | \$7.70 |
| | GRAYCO BUILDING CNT-LADY | 03/14/2023 | \$41.32 |
| | GRAYCO BUILDING CNT-LADY | 03/14/2023 | \$41.32 |
| | IN LOWCOUNTRY WINDOW TIN | 03/20/2023 | \$75.00 |
| | VELVETEX INC | 03/20/2023 | \$505.00 |
| | AUTO PARTS OF BEAUFORT | 03/21/2023 | \$26.90 |
| | LOWES #01521 | 03/23/2023 | \$1.04 |
| | BLANCHARD MACHINERY | 03/24/2023 | \$73.45 |
| | RANDEL'S LAWNMOWERS EQUIP | 03/27/2023 | \$344.50 |
| | AUTO PARTS OF BEAUFORT | 03/28/2023 | \$54.27 |
| | LOWES #01521 | 03/29/2023 | \$23.91 |
| | TRACTOR SUPPLY #2384 | 03/29/2023 | \$40.27 |
| | AUTO PARTS OF BEAUFORT | 03/29/2023 | \$37.10 |
| | AUTO PARTS OF BEAUFORT | 03/30/2023 | \$120.47 |
| | GRAYCO BUILDING CNT-LADY | 03/29/2023 | \$13.77 |
| | | \$2,735.38 | |
| BRYAN T. BAKER | ELGIN FEED & GARDEN, INC | 02/28/2023 | \$187.38 |
| | | \$187.38 | |
| C D CASSELMAN | SIMPSON MANNING HDWE | 03/07/2023 | \$83.29 |
| | SIMPSON MANNING HDWE | 03/07/2023 | \$100.38 |
| | AUTO PARTS OF MANNING | 03/07/2023 | \$68.99 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$125.00 |
| | DANIELS HARDWARE | 03/14/2023 | \$86.54 |
| | KORMAN SIGNS INC | 03/15/2023 | \$1,526.64 |
| | FOBBS QUALITY SIGNS | 03/15/2023 | \$715.60 |
| | KORMAN SIGNS INC | 03/16/2023 | \$447.91 |
| | GRAINGER | 03/30/2023 | \$193.08 |
| | | | \$3,347.43 |
| CARL W FLOYD | LOWES #00626 | 02/28/2023 | \$201.66 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CARL W FLOYD | WHITE CAP 577 | 03/01/2023 | \$334.57 |
| | FORTILINE-SUMTER 010 | 03/08/2023 | \$372.60 |
| | EQUIPMENT RENTAL SERVICE | 03/09/2023 | \$560.41 |
| | | | \$1,469.24 |
| CARLOS JACKSON | HERC RENTALS | 03/06/2023 | \$155.67 |
| | ACADEMY SPORTS #136 | 03/28/2023 | \$113.39 |
| | ACADEMY SPORTS #136 | 03/28/2023 | \$105.29 |
| | | | \$374.35 |
| CAROLYN B LINDSAY | WAL-MART #0514 | 03/02/2023 | \$10.50 |
| | | | \$10.50 |
| CARRIE L MILLER | LOWES #00559 | 03/13/2023 | \$121.98 |
| | LOWES #00559 | 03/16/2023 | \$94.49 |
| | LOWES #00559 | 03/23/2023 | \$193.07 |
| | NAPA AUTO SUPPLY 0000870 | 03/24/2023 | \$9.63 |
| | | | \$419.17 |
| CASEY O MCCUTCHEON | LOWES #00416 | 03/16/2023 | \$1,317.81 |
| | | | \$1,317.81 |
| CATHERINE L BROOKS | 2023 SDITE ANNUAL MTG | 03/08/2023 | \$600.00 |
| | AMERICAN AIR0012377210339 | 03/08/2023 | \$530.61 |
| | FORMS AND SUPPLY | 03/10/2023 | \$160.67 |
| | | | \$1,291.28 |
| CATHERINE N PARNELL | JACKNOBCORP | 03/01/2023 | \$111.01 |
| | IN PLUMB TIME PLUMBING & | 03/21/2023 | \$631.50 |
| | WALKER WHITE | 03/22/2023 | \$466.71 |
| | WAPER, INC. | 03/28/2023 | \$107.74 |
| | | | \$1,316.96 |
| CELINA J MAGEE | ACADEMY SPORTS #136 | 03/24/2023 | \$349.82 |
| | | | \$349.82 |
| CHARLES B PORTER JR | HARRISONS WORKWEAR SPARTA | 02/27/2023 | \$125.00 |
| | AIRGAS LLC - SOUTH S115 | 03/02/2023 | \$311.76 |
| | USPS PO 4550200657 | 03/08/2023 | \$8.13 |
| | TRI-COUNTY ACE | 03/09/2023 | \$49.56 |
| | PICKENS CULVERT AND PIPE | 03/10/2023 | \$912.05 |
| | BUDDYS CHAIN SAW | 03/13/2023 | \$68.37 |
| | LOWES #00469 | 03/13/2023 | \$67.84 |
| | NORTHERN TOOL EQUIPMNT | 03/13/2023 | \$498.19 |
| | TRI-COUNTY ACE | 03/15/2023 | \$32.05 |
| | BATTERIES PLUS #396 | 03/16/2023 | \$86.35 |
| | BUDDYS CHAIN SAW | 03/16/2023 | \$68.37 |
| | AIRGAS LLC - SOUTH S115 | 03/16/2023 | \$434.99 |
| | FORTILINE-GREENVILLE | 03/17/2023 | \$263.92 |
| | LOWES #00469 | 03/21/2023 | \$169.06 |
| | GIH GLOBALINDUSTRIALEQ | 03/23/2023 | \$1,933.52 |
| | SUPERIOR AUTO PARTS | 03/21/2023 | \$61.74 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| CHARLES B PORTER JR | LOWES #03071 | 03/24/2023 | \$555.12 |
| | LOWES #00469 | 03/27/2023 | \$62.85 |
| | WM SUPERCENTER #3191 | 03/27/2023 | \$42.71 |
| | ACADEMY SPORTS #148 | 03/29/2023 | \$125.00 |
| | LOWES #03071 | 03/30/2023 | \$319.32 |
| | | | \$6,195.90 |
| CHARLES BLAKE SMITH | AUSSIE AUTO BODY | 02/28/2023 | \$485.00 |
| | ADVANCE AUTO PARTS #7198 | 03/02/2023 | \$15.03 |
| | DIVERSIFIED RECYCLING | 03/01/2023 | \$300.00 |
| | AUTO PARTS OF RIDGELAND | 03/03/2023 | \$28.65 |
| | AUTO PARTS OF RIDGELAND | 03/06/2023 | \$20.28 |
| | AUTO PARTS OF RIDGELAND | 03/06/2023 | \$7.45 |
| | AUTO PARTS OF RIDGELAND | 03/08/2023 | \$66.72 |
| | AUTO PARTS OF RIDGELAND | 03/10/2023 | \$47.40 |
| | GRAYCO HARDWARE RIDGELAN | 03/09/2023 | \$158.50 |
| | AUTO PARTS OF RIDGELAND | 03/10/2023 | \$8.95 |
| | AUTO PARTS OF RIDGELAND | 03/10/2023 | \$2.52 |
| | SAVANNAH HYDRAULICS & RE | 03/14/2023 | \$295.00 |
| | ADVANCE AUTO PARTS #7198 | 03/14/2023 | \$93.18 |
| | AUTO PARTS OF RIDGELAND | 03/16/2023 | \$29.55 |
| | ESTILL GAS CO. | 03/16/2023 | \$225.00 |
| | GRAYCO HARDWARE RIDGELAN | 03/17/2023 | \$28.67 |
| | AUTO PARTS OF RIDGELAND | 03/17/2023 | \$51.02 |
| | EAS GAS AND SUPPLY NEW BE | 03/20/2023 | \$391.01 |
| | RANDEL'S LAWNMOWERS EQUIP | 03/22/2023 | \$1,022.84 |
| | AUTO PARTS OF RIDGELAND | 03/23/2023 | \$4.72 |
| | AUTO PARTS OF RIDGELAND | 03/24/2023 | \$22.17 |
| | CAROLINA TEXTILES, INC. | 03/24/2023 | \$130.80 |
| | CHATHAM STEEL-SAV | 03/27/2023 | \$1,866.25 |
| | AUTO PARTS OF RIDGELAND | 03/27/2023 | \$11.76 |
| | EAS GAS AND SUPPLY NEW BE | 03/27/2023 | \$1,579.39 |
| | GYRO-TRAC CORPORATION | 03/27/2023 | \$2,369.66 |
| | BLANCHARD MACHINERY | 03/29/2023 | \$26.77 |
| | AUTO PARTS OF RIDGELAND | 03/29/2023 | \$107.29 |
| | DORSEY TIRE & AUTO CARE I | 03/29/2023 | \$197.18 |
| | AUTO PARTS OF RIDGELAND | 03/30/2023 | \$19.42 |
| | EAS GAS AND SUPPLY NEW BE | 03/29/2023 | \$309.77 |
| | | | |
| CHARLES C GREENE | NEWTON SHOES | 03/02/2023 | \$125.00 |
| | NEWTON SHOES | 03/03/2023 | \$250.00 |
| | LOWES #00728 | 03/03/2023 | \$145.43 |
| | THE HOME DEPOT #1105 | 03/03/2023 | \$57.68 |
| | LOWES #00728 | 03/03/2023 | \$355.20 |
| | LOWES #00728 | 03/03/2023 | \$91.99 |
| | LOWES #00728 | 03/06/2023 | \$117.64 |
| | THE HOME DEPOT #1105 | 03/14/2023 | \$59.87 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,202.81 |
| CHARLES E FRALIX | THE HOME DEPOT #1118 | 03/07/2023 | \$5.96 |
| | THE HOME DEPOT #1118 | 03/09/2023 | \$39.93 |
| | FORMS AND SUPPLY | 03/10/2023 | \$402.23 |
| | FORMS AND SUPPLY | 03/17/2023 | \$36.20 |
| | SAF-GARD SAFETY SHOE | 03/29/2023 | \$125.00 |
| | | | \$609.32 |
| CHARLES E REYNOLDS | HARRISONS WORKWEAR SPARTA | 03/03/2023 | \$125.00 |
| | LANDRUM HARDWARE | 03/15/2023 | \$128.67 |
| | LANDRUM HARDWARE | 03/16/2023 | \$33.12 |
| | HARRISONS WORKWEAR SPARTA | 03/21/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/24/2023 | \$85.59 |
| | CAB STORE GREENVILLE, SC | 03/24/2023 | \$116.58 |
| | | | \$613.96 |
| CHARLES G DAVENPORT | NAPA CAMDEN 0023016 | 02/28/2023 | \$23.39 |
| | C RAY MILES CONSTRUCTION | 02/28/2023 | \$69.92 |
| | NAPA CAMDEN 0023016 | 02/28/2023 | \$126.76 |
| | NAPA CAMDEN 0023016 | 03/02/2023 | \$16.75 |
| | NAPA CAMDEN 0023016 | 03/02/2023 | \$28.79 |
| | NAPA CAMDEN 0023016 | 03/02/2023 | \$149.58 |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$28.79 |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$123.99 |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$35.82 |
| | C RAY MILES CONSTRUCTION | 03/03/2023 | \$170.29 |
| | NAPA CAMDEN 0023016 | 03/07/2023 | \$77.85 |
| | BLANCHARD MACHINERY | 03/10/2023 | \$918.01 |
| | CUMMINS INC - K9 | 03/10/2023 | \$247.72 |
| | ASCENDUM COLUMBIA 215 | 03/10/2023 | \$253.21 |
| | ASCENDUM COLUMBIA 215 | 03/10/2023 | \$74.85 |
| | TRACTOR SUPPLY #104 | 03/10/2023 | \$7.55 |
| | SC - 90 - CHARLESTON | 03/10/2023 | \$6.62 |
| | NAPA CAMDEN 0023016 | 03/13/2023 | \$270.68 |
| | TRUCK PRO | 03/14/2023 | \$209.70 |
| | C RAY MILES CONSTRUCTION | 03/14/2023 | \$293.80 |
| | CAROLINA WELDER SERVICE | 03/14/2023 | \$473.96 |
| | NAPA CAMDEN 0023016 | 03/14/2023 | \$19.96 |
| | TRUCK PRO | 03/15/2023 | \$363.28 |
| | NAPA CAMDEN 0023016 | 03/15/2023 | \$56.68 |
| | SPARROW & KENNEDY TRACTOR | 03/16/2023 | \$121.64 |
| | HILLS MACHINERY | 03/15/2023 | \$771.33 |
| | LEE TRANSPORT EQ PARTS | 03/16/2023 | \$145.80 |
| | COLUMBIA TRUCK CENTER | 03/16/2023 | \$336.52 |
| | NAPA CAMDEN 0023016 | 03/17/2023 | \$23.39 |
| | TRACTOR SUPPLY #104 | 03/16/2023 | \$248.39 |
| | CUMMINS INC - K9 | 03/20/2023 | \$337.33 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------|----------|-------------------|
| CHARLES G DAVENPORT | NAPA CAMDEN 0023016 | 03/20/2023 | \$63.08 | |
| | TRUCK SUPPLY CO OF SC | 03/21/2023 | \$383.50 | |
| | NAPA CAMDEN 0023016 | 03/21/2023 | \$23.39 | |
| | SPARROW & KENNEDY TRACTOR | 03/22/2023 | \$199.65 | |
| | NAPA CAMDEN 0023016 | 03/22/2023 | \$7.19 | |
| | ASCENDUM COLUMBIA 215 | 03/21/2023 | \$207.28 | |
| | GODWIN MANUFACTURING COMP | 03/22/2023 | \$84.34 | |
| | NAPA CAMDEN 0023016 | 03/23/2023 | \$154.66 | |
| | NAPA CAMDEN 0023016 | 03/23/2023 | \$435.06 | |
| | FLEETPRIDE310 | 03/23/2023 | \$124.55 | |
| | CAROLINA AGRI-POWER LLC | 03/22/2023 | \$261.27 | |
| | CAROLINA INTERNATIONAL TR | 03/23/2023 | \$92.37 | |
| | CAROLINA INTERNATIONAL TR | 03/24/2023 | \$75.06 | |
| | NAPA CAMDEN 0023016 | 03/24/2023 | \$65.07 | |
| | NAPA CAMDEN 0023016 | 03/27/2023 | \$75.04 | |
| | LEE TRANSPORT INC | 03/27/2023 | \$117.72 | |
| | TRUCK SUPPLY CO OF SC | 03/27/2023 | \$129.27 | |
| | NAPA CAMDEN 0023016 | 03/28/2023 | \$21.28 | |
| | HILLS MACHINERY | 03/27/2023 | \$623.00 | |
| | NAPA CAMDEN 0023016 | 03/29/2023 | \$28.79 | |
| | NAPA CAMDEN 0023016 | 03/29/2023 | \$24.89 | |
| | NAPA CAMDEN 0023016 | 03/29/2023 | \$32.30 | |
| | C RAY MILES CONSTRUCTION | 03/29/2023 | \$21.01 | |
| | NAPA CAMDEN 0023016 | 03/30/2023 | \$12.81 | |
| | GRAHAMS TIRE SERVICE | 03/30/2023 | \$62.95 | |
| | | | | \$9,357.88 |

| | | | |
|--------------------------|---------------------------|------------|------------|
| CHARLES R SKIPPER | SPARROW & KENNEDY TRACTOR | 02/28/2023 | \$39.96 |
| | USPS PO 4556200571 | 02/28/2023 | \$21.10 |
| | BELLINGER PARTS 0001806 | 03/01/2023 | \$7.43 |
| | SPARROW & KENNEDY TRACTOR | 03/02/2023 | \$45.92 |
| | AGRI SUPPLY - FLORENCE | 03/02/2023 | \$33.10 |
| | VVG FLORENCE | 03/02/2023 | \$78.83 |
| | VVG FLORENCE | 03/02/2023 | \$726.29 |
| | ALTMAN TRACTOR CO OF CON | 03/03/2023 | \$115.54 |
| | BELLINGER PARTS 0001806 | 03/06/2023 | \$33.60 |
| | BELLINGER PARTS 0001806 | 03/06/2023 | \$215.88 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$374.92 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$309.83 |
| | GOES TIRES | 03/08/2023 | \$18.66 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$2,374.92 |
| | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$192.28 |
| | GOES TIRES | 03/09/2023 | \$105.91 |
| | AGRI SUPPLY - FLORENCE | 03/09/2023 | \$118.78 |
| | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$431.13 |
| | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$17.17 |
| | LINDER INDSTR-L-COLUMBIA | 03/09/2023 | \$117.96 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-----------------------|------------|--------------------|
| CHARLES R SKIPPER | BELLINGER PARTS 0001806 | 03/10/2023 | \$53.15 | |
| | HILLS MACHINERY - N CH | 03/13/2023 | \$465.02 | |
| | ALTMAN TRACTOR CO OF CON | 03/13/2023 | \$236.52 | |
| | BELLINGER PARTS 0001806 | 03/15/2023 | \$73.92 | |
| | BELLINGER PARTS 0001806 | 03/16/2023 | \$187.93 | |
| | GORES TIRES | 03/16/2023 | \$314.54 | |
| | BELLINGER PARTS 0001806 | 03/17/2023 | \$4.64 | |
| | BELLINGER PARTS 0001806 | 03/20/2023 | \$139.29 | |
| | CITY AUTO PARTS OF MARION | 03/20/2023 | \$69.11 | |
| | ELECTRO MECHANICAL SERVIC | 03/20/2023 | \$250.00 | |
| | BELLINGER PARTS 0001806 | 03/21/2023 | \$50.60 | |
| | GORES TIRES | 03/22/2023 | \$45.00 | |
| | GORES TIRES | 03/23/2023 | \$327.36 | |
| | BELLINGER PARTS 0001806 | 03/23/2023 | \$7.44 | |
| | FLORENCE HYDRAULICS | 03/23/2023 | \$105.58 | |
| | BELLINGER PARTS 0001806 | 03/27/2023 | \$27.57 | |
| | GORES TIRES | 03/28/2023 | \$35.00 | |
| | LINDER INDSTR-L-COLUMBIA | 03/28/2023 | \$287.56 | |
| | HILLS MACHINERY - N CH | 03/27/2023 | \$933.62 | |
| | BELLINGER PARTS 0001806 | 03/29/2023 | \$67.13 | |
| | ELECTRO MECHANICAL SERVIC | 03/28/2023 | \$785.00 | |
| | GORES TIRES | 03/29/2023 | \$49.00 | |
| | BELLINGER PARTS 0001806 | 03/30/2023 | \$3.94 | |
| | ABW GOLF CARS | 03/30/2023 | \$119.03 | |
| | SPARROW & KENNEDY TRACTOR | 03/30/2023 | \$288.42 | |
| | | | | \$10,305.58 |
| | CHARLES W ORSBORNE SR | GRAINGER | 02/28/2023 | \$776.91 |
| | | TRI-COUNTY ACE | 03/01/2023 | \$29.50 |
| | | TRI-COUNTY ACE | 03/02/2023 | \$51.35 |
| | | JOHNSONS ACE HARDWARE | 03/02/2023 | \$16.59 |
| THE HOME DEPOT #1108 | | 03/06/2023 | \$138.01 | |
| TRACTOR-SUPPLY-CO #0474 | | 03/08/2023 | \$169.59 | |
| THE HOME DEPOT #1130 | | 03/09/2023 | \$81.49 | |
| CARSON'S NUT-BOLT AND TO | | 03/13/2023 | \$429.31 | |
| SUNBELT RENTALS #002 | | 03/14/2023 | \$111.00 | |
| LOWES #01635 | | 03/14/2023 | \$300.09 | |
| THE HOME DEPOT #1130 | | 03/13/2023 | \$119.48 | |
| LOWES #02548 | | 03/22/2023 | \$234.46 | |
| PPG PAINTS 9388 | | 03/28/2023 | \$147.32 | |
| AIRGAS LLC - SOUTH S115 | | 03/28/2023 | \$581.94 | |
| LOWES #03071 | | 03/30/2023 | \$94.28 | |
| AIRGAS LLC - SOUTH S115 | | 03/29/2023 | \$401.74 | |
| | | | | \$3,683.06 |
| CHARLESETTA E WILSON | | TRACTOR SUPPLY #2384 | 03/13/2023 | \$125.00 |
| | LOWES #01521 | 03/30/2023 | \$153.47 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$278.47 |
| CHEYENNE L EDWARDS | DOLLAR-GENERAL #7254 | 03/22/2023 | \$88.81 |
| | | | \$88.81 |
| CHRIS HUEPENBECKER | THE KEY SHOP INC | 03/15/2023 | \$26.70 |
| | LOWES #00499 | 03/15/2023 | \$241.39 |
| | CENTRAL SC BATTERY | 03/15/2023 | \$1,771.92 |
| | GRAINGER | 03/17/2023 | \$19.47 |
| | LOWES #00499 | 03/17/2023 | \$10.68 |
| | LOWES #00499 | 03/21/2023 | \$33.62 |
| | LOWES #00499 | 03/28/2023 | \$53.03 |
| | | | \$2,156.81 |
| CHRIS J GASKINS | AMERICAN AIR0012377475476 | 03/09/2023 | \$946.90 |
| | AMERICAN AIR0012377473365 | 03/09/2023 | \$1,017.90 |
| | | | \$1,964.80 |
| CHRISTIE L. CRAIN | USPS PO 4536260275 | 03/02/2023 | \$24.39 |
| | USPS PO 4536260275 | 03/15/2023 | \$16.26 |
| | STAPLS0207567976000004 | 03/22/2023 | \$11.83 |
| | STAPLS0207567976000002 | 03/22/2023 | \$189.43 |
| | STAPLS0207567976000003 | 03/23/2023 | \$5.77 |
| | STAPLS0207567976000005 | 03/23/2023 | \$11.34 |
| | | | \$259.02 |
| CHRISTINA M. LEE | FORMS AND SUPPLY | 03/27/2023 | \$197.56 |
| | FORMS AND SUPPLY | 03/29/2023 | \$20.06 |
| | | | \$217.62 |
| CHRISTOPHER ANDERSON | USPS PO 4502210072 | 03/06/2023 | \$8.13 |
| | | | \$8.13 |
| CHRISTOPHER D BOURQUE | THE HOME DEPOT #1122 | 03/21/2023 | \$24.99 |
| | | | \$24.99 |
| CHRISTOPHER GETER | FORTILINE-SUMTER 010 | 02/28/2023 | \$1,188.00 |
| | | | \$1,188.00 |
| CHRISTOPHER H BURGESS | WALKER HARDWARE LLC | 03/02/2023 | \$96.27 |
| | MIDLANDS MACHINERY INC | 03/15/2023 | \$2,394.91 |
| | LOWES #02967 | 03/17/2023 | \$65.27 |
| | WALKER HARDWARE LLC | 03/16/2023 | \$51.36 |
| | NORTHERN TOOL EQUIP SC | 03/22/2023 | \$358.41 |
| | | | \$2,966.22 |
| CHRISTOPHER J RICHARDSON | BC INDUSTRIAL SUPPLY INC | 03/08/2023 | \$530.67 |
| | ACADEMY SPORTS #136 | 03/08/2023 | \$125.00 |
| | BC INDUSTRIAL SUPPLY INC | 03/20/2023 | \$732.52 |
| | LOWES #01064 | 03/20/2023 | \$26.01 |
| | LOWES #00433 | 03/21/2023 | \$16.16 |
| | NORTHERN TOOL EQUIP SC | 03/22/2023 | \$46.00 |
| | LOWES #00433 | 03/24/2023 | \$139.75 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|---------------------------|---------------|------------|
| CHRISTOPHER J RICHARDSON | ACADEMY SPORTS #136 | 03/27/2023 | \$124.19 |
| | \$1,740.30 | | |
| CHRISTOPHER PHILLIPS | TRUCK SUPPLY CO OF SC | 02/28/2023 | \$18.52 |
| | SUMTER TIRE PLUS | 03/01/2023 | \$2,403.98 |
| | HOSE & EQUIPMENT | 03/02/2023 | \$127.79 |
| | NATIONAL EQUIPMENT DEALE | 03/02/2023 | \$147.43 |
| | HEALONS AUTOMOTIVE | 03/03/2023 | \$2,257.80 |
| | COLUMBIA TRUCK CENTER | 03/03/2023 | \$747.47 |
| | HOSE & EQUIPMENT | 03/07/2023 | \$104.58 |
| | HOSE & EQUIPMENT | 03/07/2023 | \$96.04 |
| | SUMTER TIRE PLUS | 03/08/2023 | \$45.00 |
| | SUMTER TIRE PLUS | 03/08/2023 | \$25.00 |
| | SIMPSON ACE HDWE | 03/08/2023 | \$15.11 |
| | SUMTER TIRE PLUS | 03/08/2023 | \$135.99 |
| | SPARROW & KENNEDY TRACTOR | 03/09/2023 | \$73.96 |
| | IN HODGSON'S MOBILE FLEE | 03/09/2023 | \$1,197.15 |
| | KENS TOWING LLC | 03/10/2023 | \$125.00 |
| | TRUCK SUPPLY CO OF SC | 03/16/2023 | \$93.36 |
| | HOSE & EQUIPMENT | 03/15/2023 | \$567.39 |
| | HOSE & EQUIPMENT | 03/15/2023 | \$29.70 |
| | HOSE & EQUIPMENT | 03/16/2023 | \$7.02 |
| | HOSE & EQUIPMENT | 03/17/2023 | \$163.25 |
| | NAPA AUTO 022008 | 03/17/2023 | \$68.57 |
| | SUMTER TIRE PLUS | 03/21/2023 | \$172.90 |
| | HILLS MACHINERY COLUMB | 03/20/2023 | \$306.30 |
| | SUMTER TIRE PLUS | 03/21/2023 | \$130.55 |
| | ZEP PRODUCTS | 03/22/2023 | \$1,330.69 |
| | HOSE & EQUIPMENT | 03/22/2023 | \$137.38 |
| | LINDER INDSTR-L-COLUMBIA | 03/24/2023 | \$129.10 |
| | HARRIS MACHINING | 03/24/2023 | \$352.75 |
| | SUMTER TIRE PLUS | 03/24/2023 | \$172.90 |
| | HOSE & EQUIPMENT | 03/27/2023 | \$188.30 |
| | SIMPSON ACE HDWE | 03/28/2023 | \$10.51 |
| SIMPSON ACE HDWE | 03/28/2023 | \$5.99 | |
| \$11,387.48 | | | |
| CHRISTOPHER W WARD | PISTOL CREEK WEST II | 03/01/2023 | \$125.00 |
| | ACADEMY SPORTS #136 | 03/01/2023 | \$125.00 |
| | LOWES #00433 | 03/14/2023 | \$21.58 |
| | HORSE & GARDEN ACE HAR | 03/14/2023 | \$19.99 |
| | DOLLAR GENERAL #20026 | 03/15/2023 | \$12.96 |
| | LEE TRANSPORT EQ PARTS | 03/17/2023 | \$25.92 |
| | ACADEMY SPORTS #136 | 03/20/2023 | \$107.99 |
| | ACADEMY SPORTS #136 | 03/23/2023 | \$113.39 |
| | EASTOVER OIL CO | 03/30/2023 | \$75.00 |
| | \$626.83 | | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------------|------------|--------------------|
| CLARK G PHILLIPS | THE HOME DEPOT #1130 | 03/06/2023 | \$210.91 | |
| | NEVILLE HARDWARE | 03/08/2023 | \$108.28 | |
| | TRI-COUNTY ACE | 03/10/2023 | \$40.26 | |
| | THE HOME DEPOT #1130 | 03/10/2023 | \$73.01 | |
| | LOWES #01635 | 03/13/2023 | \$64.00 | |
| | LOWES #01635 | 03/14/2023 | \$18.89 | |
| | HARRISONS WORKWEAR MAULDI | 03/14/2023 | \$125.00 | |
| | BENNETT EQUIPMENT & SUPP | 03/14/2023 | \$143.10 | |
| | SQ COX CONSTRUCTION- OCO | 03/16/2023 | \$294.68 | |
| | THE HOME DEPOT #1130 | 03/15/2023 | \$114.35 | |
| | NEVILLE HARDWARE LLC | 03/20/2023 | \$39.43 | |
| | LOWE ELECTRIC SUPPLY COMP | 03/20/2023 | \$267.83 | |
| | SQ COX CONSTRUCTION- OCO | 03/21/2023 | \$294.68 | |
| | FASTENAL COMPANY 01SCSEN | 03/22/2023 | \$245.60 | |
| | LOWES #01635 | 03/22/2023 | \$123.23 | |
| | THE HOME DEPOT #1130 | 03/21/2023 | \$459.98 | |
| | LOWES #01635 | 03/28/2023 | \$173.72 | |
| | THE HOME DEPOT #1130 | 03/29/2023 | \$38.08 | |
| | | | | \$2,835.03 |
| | CLAY BODIFORD | BOOTJACK BOOT AND CLOTHIN | 03/16/2023 | \$125.00 |
| GRAINGER | | 03/27/2023 | \$199.51 | |
| | | | | \$324.51 |
| CLINT J BEAVER | THE HOME DEPOT #8913 | 03/06/2023 | \$73.82 | |
| | THE HOME DEPOT #8913 | 03/06/2023 | \$32.34 | |
| | HARBOR FREIGHT TOOLS2959 | 03/08/2023 | \$32.39 | |
| | EVANS PETROLEUM CO INC | 03/08/2023 | \$15.00 | |
| | USPS PO 4547400923 | 03/10/2023 | \$1.89 | |
| | ACADEMY SPORTS #137 | 03/22/2023 | \$406.55 | |
| | WM SUPERCENTER #1030 | 03/24/2023 | \$29.10 | |
| | | | | \$591.09 |
| COREY M WATKINS | THOM-CHEM INC. | 03/02/2023 | \$1,749.60 | |
| | LOWES #00499 | 03/02/2023 | \$228.81 | |
| | BC INDUSTRIAL SUPPLY INC | 03/02/2023 | \$562.29 | |
| | UNITED RENTALS #15267 | 03/02/2023 | \$1,123.20 | |
| | IN GREEN PRO SOLUTIONS | 03/03/2023 | \$2,493.64 | |
| | LEXINGTON TRUE VALUE HDW | 03/08/2023 | \$133.00 | |
| | SHELL OIL 57542561105 | 03/08/2023 | \$20.00 | |
| | GRAINGER | 03/08/2023 | \$800.47 | |
| | LEXINGTON TRUE VALUE HDW | 03/13/2023 | \$73.97 | |
| | TYLER BROTHERS | 03/24/2023 | \$107.99 | |
| | HARBOR FREIGHT TOOLS 103 | 03/27/2023 | \$259.46 | |
| | IN GOOD EARTH CHEMICALS | 03/29/2023 | \$2,493.91 | |
| | | | | \$10,046.34 |
| COREY T ROBERTS | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$16.23 | |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$1,398.14 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| COREY T ROBERTS | LOWES #00499 | 03/06/2023 | \$342.84 |
| | LOWES #00499 | 03/24/2023 | \$43.70 |
| | LOWES #00433 | 03/30/2023 | \$59.12 |
| | | | \$1,860.03 |
| CORY M STONE | SANDERS SUPPLY CO | 03/02/2023 | \$69.08 |
| | LOWES #00559 | 03/24/2023 | \$33.68 |
| | | | \$102.76 |
| CYNTHIA J HALL | A-1 Tire of Abbeville | 02/28/2023 | \$628.89 |
| | A-1 Tire of Abbeville | 02/28/2023 | \$1,299.58 |
| | OLD STONE TRACTOR CO | 03/02/2023 | \$954.08 |
| | CAROLINA INTERNATIONAL TR | 03/06/2023 | \$2,426.96 |
| | HURRICANE DITCHER COMPA | 03/07/2023 | \$1,817.35 |
| | HWY 28 FARM & GARDEN | 03/07/2023 | \$169.44 |
| | OLD STONE TRACTOR CO | 03/08/2023 | \$538.19 |
| | AG PRO WILLIAMSTON 010115 | 03/09/2023 | \$871.47 |
| | AG PRO WILLIAMSTON 010115 | 03/09/2023 | \$511.53 |
| | THE HOLLOWAY COMPANY | 03/14/2023 | \$31.59 |
| | O'REILLY AUTO PARTS 1442 | 03/15/2023 | \$10.15 |
| | GREENWOOD HYDRAULICS | 03/21/2023 | \$398.39 |
| | DOLLARTREE | 03/24/2023 | \$1.34 |
| | ABBEVILLE HARDWARE | 03/24/2023 | \$3.31 |
| | DOBBS EQUIPMENT | 03/29/2023 | \$181.19 |
| | SAMS CLUB #6463 | 03/29/2023 | \$87.65 |
| | HARBOR FREIGHT TOOLS 532 | 03/30/2023 | \$328.25 |
| | H.D. PAYNE & COMPANY | 03/30/2023 | \$633.71 |
| | | | \$10,893.07 |
| CYNTHIA L MYERS | BRUNSON SUPPLY AND ACE | 03/22/2023 | \$19.77 |
| | | | \$19.77 |
| DANIEL S BURGESS | CORE & MAIN - SC034 | 03/15/2023 | \$474.01 |
| | NSCS COLUMBIA | 03/15/2023 | \$605.19 |
| | TYLER BROTHERS | 03/22/2023 | \$125.00 |
| | AUTOZONE #3834 | 03/22/2023 | \$154.35 |
| | AUTOZONE #3834 | 03/22/2023 | \$26.74 |
| | TRACTOR SUPPLY #2318 | 03/23/2023 | \$9.78 |
| | | | \$1,395.07 |
| DANNY E FLOYD | THE HOME DEPOT #1124 | 02/28/2023 | \$72.00 |
| | NORRIS SUPPLY COMPANY | 03/02/2023 | \$163.77 |
| | HARRISONS WORKWEAR MAULDI | 03/02/2023 | \$125.00 |
| | THE HOME DEPOT #1124 | 03/03/2023 | \$151.43 |
| | GB SHOES 27 | 03/03/2023 | \$125.00 |
| | FORTILINE-GREENVILLE | 03/02/2023 | \$837.83 |
| | THE HOME DEPOT #1124 | 03/02/2023 | \$103.35 |
| | TRACTOR SUPPLY CO #1541 | 03/03/2023 | \$87.96 |
| | LOWES #01718 | 03/14/2023 | \$37.48 |
| | SOCAR CHEMICAL | 03/14/2023 | \$50.88 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|-----------------|-------------------|
| DANNY E FLOYD | NORRIS SUPPLY COMPANY | 03/15/2023 | \$33.92 | |
| | THE HOME DEPOT #1104 | 03/15/2023 | \$224.04 | |
| | LANDSCAPERS SUPPLY OF GRE | 03/16/2023 | \$215.26 | |
| | HARRISONS WORKWEAR MAULDI | 03/17/2023 | \$121.89 | |
| | NORRIS SUPPLY COMPANY | 03/22/2023 | \$118.72 | |
| | ACADEMY SPORTS #219 | 03/22/2023 | \$423.96 | |
| | YORK UPG GREENVILLE | 03/22/2023 | \$144.45 | |
| | THE HOME DEPOT #1104 | 03/22/2023 | \$73.22 | |
| | THE HOME DEPOT #1104 | 03/22/2023 | \$40.26 | |
| | TRAVELERS REST FEED | 03/24/2023 | \$95.40 | |
| | TRAVELERS REST FEED | 03/24/2023 | \$238.50 | |
| | TRACTOR SUPPLY CO #1541 | 03/24/2023 | \$31.79 | |
| | GRAINGER | 03/29/2023 | \$73.35 | |
| | HARRISONS WORKWEAR MAULDI | 03/28/2023 | \$125.00 | |
| | NORRIS SUPPLY COMPANY | 03/30/2023 | \$113.26 | |
| | CAROLINA ACE 18059 | 03/30/2023 | \$66.56 | |
| | | | | \$3,894.28 |
| | DANNY E WHITEHEAD | THE HOME DEPOT #8580 | 03/02/2023 | \$308.66 |
| | | LOWES #01075 | 03/14/2023 | \$123.48 |
| THE HOME DEPOT #8580 | | 03/15/2023 | \$31.29 | |
| | | | \$463.43 | |
| DANNY R. WOODRING | NAPA STORE 1017078 | 02/28/2023 | \$68.49 | |
| | BENSON FORD | 03/01/2023 | \$331.26 | |
| | ADVANCE AUTO PARTS #5500 | 03/01/2023 | \$975.61 | |
| | ADVANCE AUTO PARTS #5500 | 03/01/2023 | \$65.75 | |
| | ROBBINS TIRE & AUTO | 03/01/2023 | \$21.74 | |
| | FLEETPRIDE316 | 03/02/2023 | \$1,266.70 | |
| | NAPA STORE 1017078 | 03/03/2023 | \$48.41 | |
| | ADVANCE AUTO PARTS #5500 | 03/03/2023 | \$12.16 | |
| | BENSON FORD | 03/03/2023 | \$327.51 | |
| | ROBBINS TIRE & AUTO | 03/03/2023 | \$21.74 | |
| | CAROLINA INTERNATIONAL TR | 03/02/2023 | \$58.26 | |
| | CC&C DUNCAN | 03/06/2023 | \$243.96 | |
| | TRACTOR SUPPLY CO #1675 | 03/06/2023 | \$18.55 | |
| | ADVANCE AUTO PARTS #5500 | 03/06/2023 | \$316.47 | |
| | LEONARD L-SC211 | 03/06/2023 | \$261.08 | |
| | DOBBS EQUIPMENT | 03/06/2023 | \$794.17 | |
| | CC&C DUNCAN | 03/06/2023 | \$243.96 | |
| | SQ CAROLINA ALTERNATORS | 03/07/2023 | \$238.50 | |
| | CAROLINA INTERNATIONAL TR | 03/06/2023 | \$473.64 | |
| | CAROLINA INTERNATIONAL TR | 03/06/2023 | \$7.85 | |
| | ADVANCE AUTO PARTS #5500 | 03/07/2023 | \$158.23 | |
| | ADVANCE AUTO PARTS #5500 | 03/07/2023 | \$19.28 | |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$13.13 | |
| | NAPA STORE 1017078 | 03/08/2023 | \$58.28 | |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$361.82 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|------------|
| DANNY R. WOODRING | BENSON FORD | 03/09/2023 | \$484.50 |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$340.82 |
| | BENSON FORD | 03/09/2023 | \$113.11 |
| | ADVANCE AUTO PARTS #5500 | 03/09/2023 | \$17.31 |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$315.88 |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$50.66 |
| | CLINE HOSES AND HYDRAULIC | 03/09/2023 | \$615.11 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$1,161.52 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$254.24 |
| | BENSON FORD | 03/10/2023 | \$494.30 |
| | ADVANCE AUTO PARTS #5500 | 03/13/2023 | \$170.44 |
| | ADVANCE AUTO PARTS #5500 | 03/13/2023 | \$35.97 |
| | ADVANCE AUTO PARTS #5500 | 03/13/2023 | \$532.00 |
| | ROBBINS TIRE & AUTO | 03/14/2023 | \$21.74 |
| | ROBBINS TIRE & AUTO | 03/14/2023 | \$75.71 |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$41.33 |
| | BENSON FORD | 03/15/2023 | \$360.01 |
| | ROBBINS TIRE & AUTO | 03/16/2023 | \$148.38 |
| | TOYOTA OF EASLEY - SC | 03/16/2023 | \$103.40 |
| | CAROLINA INTERNATIONAL TR | 03/15/2023 | \$161.67 |
| | ROBBINS TIRE & AUTO | 03/16/2023 | \$21.74 |
| | ADVANCE AUTO PARTS #5500 | 03/17/2023 | \$126.92 |
| | ADVANCE AUTO PARTS #5500 | 03/17/2023 | \$149.46 |
| | ADVANCE AUTO PARTS #5500 | 03/17/2023 | \$27.34 |
| | BENSON FORD | 03/20/2023 | \$87.59 |
| | CAROLINA INTERNATIONAL TR | 03/20/2023 | \$66.08 |
| | ADVANCE AUTO PARTS #5500 | 03/21/2023 | \$52.86 |
| | ADVANCE AUTO PARTS #5500 | 03/21/2023 | \$205.90 |
| | BENSON FORD | 03/22/2023 | \$24.36 |
| | HAWKINS TOWING INC | 03/22/2023 | \$285.00 |
| | BENSON FORD | 03/22/2023 | \$39.45 |
| | NAPA STORE 1017078 | 03/22/2023 | \$270.17 |
| | TOYOTA OF EASLEY - SC | 03/22/2023 | \$83.45 |
| | CAROLINA INTERNATIONAL TR | 03/21/2023 | \$460.44 |
| | 4X4 OF EASLEY | 03/23/2023 | \$160.45 |
| | ADVANCE AUTO PARTS #5500 | 03/23/2023 | \$15.56 |
| | ADVANCE AUTO PARTS #5500 | 03/23/2023 | \$25.22 |
| | NAPA STORE 1017078 | 03/23/2023 | \$30.73 |
| | AAA FASTNER | 03/23/2023 | \$22.82 |
| | CAROLINA INTERNATIONAL TR | 03/24/2023 | \$417.10 |
| | CLINE HOSES AND HYDRAULIC | 03/23/2023 | \$41.90 |
| | JIM WHITEHEAD TIRE SERVIC | 03/24/2023 | \$45.00 |
| | ADVANCE AUTO PARTS #5500 | 03/24/2023 | \$14.83 |
| | ADVANCE AUTO PARTS #5500 | 03/24/2023 | \$54.42 |
| | GREENVILLE INDUST RUBBER | 03/24/2023 | \$624.87 |
| NAPA STORE 1017078 | 03/28/2023 | \$94.69 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| DANNY R. WOODRING | CAROLINA INTERNATIONAL TR | 03/27/2023 | \$434.72 |
| | CC&C DUNCAN | 03/28/2023 | \$314.58 |
| | NAPA STORE 1017078 | 03/28/2023 | \$262.12 |
| | FLEETPRIDE316 | 03/29/2023 | \$7.75 |
| | NAPA STORE 1017078 | 03/29/2023 | \$46.71 |
| | ADVANCE AUTO PARTS #5500 | 03/29/2023 | \$13.93 |
| | ADVANCE AUTO PARTS #5500 | 03/29/2023 | \$676.85 |
| | BENSON FORD | 03/30/2023 | \$104.13 |
| | LONG TRAILER | 03/30/2023 | \$50.63 |
| | BENSON FORD | 03/30/2023 | \$84.49 |
| | | | |
| DARIN C BOLAND | GRAYBAR ELECTRIC | 03/11/2023 | \$53.21 |
| | | | \$53.21 |
| DARLENE L. BROUGHTON | STAPLES 00117127 | 03/08/2023 | \$19.61 |
| | | | \$19.61 |
| DARREN D CATOE | LOWES #01751 | 03/21/2023 | \$42.03 |
| | CAMDEN BLDRS SUPPLY | 03/24/2023 | \$36.70 |
| | | | \$78.73 |
| DARREN R SIMMONS | RAI PRODUCTS | 03/08/2023 | \$829.93 |
| | MOUSER ELECTRONICS INC | 03/09/2023 | \$287.13 |
| | THE UPS STORE 0392 | 03/20/2023 | \$106.80 |
| | LOWES #01705 | 03/23/2023 | \$160.10 |
| | Temple Inc | 03/24/2023 | \$559.30 |
| | Temple Inc | 03/24/2023 | \$81.00 |
| | Temple Inc | 03/24/2023 | \$486.00 |
| | | | \$2,510.26 |
| DAVID A BLACK | BORDER STATES INDUSTRIES | 03/10/2023 | \$1,537.70 |
| | | | \$1,537.70 |
| DAVID C MCALISTER | THE HOME DEPOT #1105 | 02/27/2023 | \$193.68 |
| | THE HOME DEPOT #1105 | 02/27/2023 | \$684.92 |
| | THE HOME DEPOT #1105 | 02/27/2023 | \$38.06 |
| | LOWES #00728 | 02/28/2023 | \$161.39 |
| | LANDSCAPERS SUPPLY OF AND | 03/01/2023 | \$78.28 |
| | LOWES #00728 | 03/08/2023 | \$29.85 |
| | LOWES #00728 | 03/08/2023 | \$10.61 |
| | LANDSCAPERS SUPPLY OF AND | 03/09/2023 | \$158.29 |
| | CARSON'S NUT-BOLT AND TO | 03/14/2023 | \$406.81 |
| | THE HOME DEPOT #1105 | 03/14/2023 | \$43.37 |
| | LOWES #00728 | 03/16/2023 | \$78.07 |
| | LOWES #00728 | 03/21/2023 | \$274.37 |
| | LOWES #00728 | 03/22/2023 | \$131.50 |
| | THE HOME DEPOT #1105 | 03/22/2023 | \$119.84 |
| | ARC3 GASES 125 | 03/23/2023 | \$492.51 |
| | | | \$2,901.55 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|--------------------------|---------------|------------|
| DAVID FELT | O'REILLY AUTO PARTS 2104 | 02/28/2023 | \$119.54 |
| | NAPA AUTO 0031250 | 02/27/2023 | \$32.81 |
| | IN NICKS AND CRACKS AUTO | 02/28/2023 | \$232.54 |
| | IN NICKS AND CRACKS AUTO | 02/28/2023 | \$65.00 |
| | NAPA AUTO 0031250 | 03/01/2023 | \$62.34 |
| | IBS OF COASTAL CAROLINA | 03/02/2023 | \$1,279.96 |
| | TLG PETERBILT-TRP CHAR | 03/01/2023 | \$156.53 |
| | O'REILLY AUTO PARTS 2104 | 03/02/2023 | \$51.71 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$4.56 |
| | UNITED RENTALS | 03/03/2023 | \$234.84 |
| | NAPA AUTO 0031250 | 03/02/2023 | \$70.50 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$66.01 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$84.83 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$19.49 |
| | NAPA AUTO 0031250 | 03/03/2023 | \$55.35 |
| | TLG PETERBILT-TRP CHAR | 03/03/2023 | \$188.46 |
| | GRAINGER | 03/06/2023 | \$301.72 |
| | AMERICAN TOWING SERVICES | 03/06/2023 | \$155.25 |
| | BLANCHARD MACHINERY | 03/06/2023 | \$409.62 |
| | NAPA AUTO 0031250 | 03/06/2023 | \$41.90 |
| | NAPA AUTO 0031250 | 03/06/2023 | \$266.78 |
| | NAPA AUTO 0031250 | 03/06/2023 | \$74.33 |
| | NAPA AUTO 0031250 | 03/06/2023 | \$178.06 |
| | Jones Ford | 03/07/2023 | \$1,778.96 |
| | NAPA AUTO 0031250 | 03/06/2023 | \$8.43 |
| | HILLS MACHINERY - N CHAR | 03/06/2023 | \$541.04 |
| | TLG PETERBILT-TRP CHAR | 03/06/2023 | \$14.10 |
| | NAPA AUTO 0031250 | 03/07/2023 | \$14.76 |
| | NAPA AUTO 0031250 | 03/07/2023 | \$29.94 |
| | FRASIER TIRE SERVICE INC | 03/07/2023 | \$551.04 |
| | NAPA AUTO 0031250 | 03/07/2023 | \$44.53 |
| | O'REILLY AUTO PARTS 2104 | 03/08/2023 | \$29.43 |
| | IN NICKS AND CRACKS AUTO | 03/08/2023 | \$200.00 |
| | NAPA AUTO 0031250 | 03/07/2023 | \$39.75 |
| | NAPA AUTO 0031250 | 03/07/2023 | \$16.69 |
| | ADVANCE AUTO PARTS #7777 | 03/09/2023 | \$396.38 |
| | GYRO-TRAC CORPORATION | 03/08/2023 | \$63.69 |
| | NAPA AUTO 0031250 | 03/08/2023 | \$181.41 |
| | ADVANCE AUTO PARTS #7777 | 03/09/2023 | \$487.93 |
| | NAPA AUTO 0031250 | 03/08/2023 | \$10.40 |
| | O'REILLY AUTO PARTS 2104 | 03/09/2023 | \$38.39 |
| | NAPA AUTO 0031250 | 03/09/2023 | \$19.16 |
| | NAPA AUTO 0031250 | 03/10/2023 | \$29.94 |
| | SOLAR TECHNOLOGY INC | 03/09/2023 | \$339.51 |
| | FRASIER TIRE SERVICE INC | 03/10/2023 | \$183.68 |
| | NAPA AUTO 0031250 | 03/09/2023 | \$34.85 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------------|---------------|------------|
| DAVID FELT | NAPA AUTO 0031250 | 03/10/2023 | \$44.53 |
| | FRASIER TIRE SERVICE INC | 03/09/2023 | \$1,588.45 |
| | NAPA AUTO 0031250 | 03/09/2023 | \$39.75 |
| | NAPA AUTO 0031250 | 03/09/2023 | \$147.18 |
| | CHARLESTON TRAILER | 03/13/2023 | \$179.76 |
| | NAPA AUTO 0031250 | 03/13/2023 | \$44.66 |
| | NAPA AUTO 0031250 | 03/13/2023 | \$14.39 |
| | TRACTOR SUPPLY CO #1564 | 03/14/2023 | \$5.86 |
| | NAPA AUTO 0031250 | 03/13/2023 | \$44.53 |
| | FRASIER TIRE SERVICE INC | 03/13/2023 | \$550.57 |
| | NAPA AUTO 0031250 | 03/13/2023 | \$7.22 |
| | NAPA AUTO 0031250 | 03/14/2023 | \$31.02 |
| | NAPA AUTO 0031250 | 03/14/2023 | \$83.30 |
| | NAPA AUTO 0031250 | 03/14/2023 | \$13.05 |
| | NAPA AUTO 0031250 | 03/14/2023 | \$3.23 |
| | NAPA AUTO 0031250 | 03/16/2023 | \$2.83 |
| | NORTHERN TOOL EQUIP | 03/17/2023 | \$230.89 |
| | FRASIER TIRE SERVICE INC | 03/17/2023 | \$1,130.20 |
| | NAPA AUTO 0031250 | 03/17/2023 | \$9.53 |
| | NAPA AUTO 0031250 | 03/16/2023 | \$39.75 |
| | NAPA AUTO 0031250 | 03/17/2023 | \$7.56 |
| | NAPA AUTO 0031250 | 03/17/2023 | \$10.40 |
| | GYRO-TRAC CORPORATION | 03/17/2023 | \$74.26 |
| | CHARLESTON RUBBER&GASKE | 03/17/2023 | \$44.92 |
| | NAPA AUTO 0031250 | 03/17/2023 | \$9.53 |
| | NAPA AUTO 0031250 | 03/17/2023 | \$50.62 |
| | Jones Ford - PayTrace | 03/20/2023 | \$48.39 |
| | O'REILLY AUTO PARTS 2104 | 03/20/2023 | \$51.71 |
| | LEE TRANSPORT INC | 03/21/2023 | \$123.09 |
| | NAPA AUTO 0031250 | 03/20/2023 | \$12.13 |
| | TLG PETERBILT-TRP CHAR | 03/20/2023 | \$9.40 |
| | NAPA AUTO 0031250 | 03/20/2023 | \$14.34 |
| | IN CITY WORKS EQUIPMENT | 03/21/2023 | \$110.27 |
| | NAPA AUTO 0031250 | 03/20/2023 | \$43.08 |
| | NAPA AUTO 0031250 | 03/21/2023 | \$24.20 |
| | CAROLINA INTERNATIONAL TR | 03/21/2023 | \$53.47 |
| | O'REILLY AUTO PARTS 2104 | 03/22/2023 | \$149.23 |
| | NAPA AUTO 0031250 | 03/22/2023 | \$98.73 |
| | NAPA AUTO 0031250 | 03/24/2023 | \$265.75 |
| | NAPA AUTO 0031250 | 03/24/2023 | \$45.69 |
| | NAPA AUTO 0031250 | 03/23/2023 | \$71.85 |
| | NAPA AUTO 0031250 | 03/23/2023 | \$34.85 |
| | NAPA AUTO 0031250 | 03/24/2023 | \$28.08 |
| | O'REILLY AUTO PARTS 2104 | 03/27/2023 | \$13.96 |
| | O'REILLY AUTO PARTS 2104 | 03/27/2023 | \$27.93 |
| | TLG PETERBILT-TRP CHAR | 03/27/2023 | \$188.46 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|--------------------------|-------------------|--------------------|
| DAVID FELT | NAPA AUTO 0031250 | 03/27/2023 | \$135.77 | |
| | NAPA AUTO 0031250 | 03/27/2023 | \$16.13 | |
| | NAPA AUTO 0031250 | 03/27/2023 | \$7.56 | |
| | O'REILLY AUTO PARTS 2104 | 03/29/2023 | \$48.06 | |
| | O'REILLY AUTO PARTS 2104 | 03/29/2023 | \$524.07 | |
| | O'REILLY AUTO PARTS 2104 | 03/29/2023 | \$51.71 | |
| | O'REILLY AUTO PARTS 2104 | 03/29/2023 | \$48.06 | |
| | O'REILLY AUTO PARTS 2104 | 03/29/2023 | \$565.88 | |
| | TLG PETERBILT-TRP CHAR | 03/28/2023 | \$27.63 | |
| | NAPA AUTO 0031250 | 03/28/2023 | \$18.07 | |
| | NAPA AUTO 0031250 | 03/28/2023 | \$49.41 | |
| | NAPA AUTO 0031250 | 03/29/2023 | \$21.14 | |
| | NAPA AUTO 0031250 | 03/29/2023 | \$24.35 | |
| | NAPA AUTO 0031250 | 03/29/2023 | \$20.17 | |
| | CHARLESTON RUBBER&GASKE | 03/30/2023 | \$128.50 | |
| | NAPA AUTO 0031250 | 03/29/2023 | \$40.61 | |
| | | | | \$16,755.86 |
| | DAVID L. SAGE | SOUTHEASTERN PAPER GROUP | 03/08/2023 | \$151.51 |
| USPS PO 4536250273 | | 03/30/2023 | \$12.60 | |
| | | | \$164.11 | |
| DAVID S BRYANT | NAPA STORE 1017078 | 03/14/2023 | \$27.87 | |
| | LOWES #02595 | 03/14/2023 | \$38.43 | |
| | GRAINGER | 03/17/2023 | \$92.55 | |
| | NAPA STORE 1017078 | 03/17/2023 | \$151.53 | |
| | GRAINGER | 03/22/2023 | \$11.46 | |
| | | | \$321.84 | |
| DAVID W RIVERS | CMC BUILDING SUPPLY INC | 03/20/2023 | \$207.36 | |
| | | | \$207.36 | |
| DEBORAH E JAMISON | FORMS AND SUPPLY | 02/28/2023 | \$142.70 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$133.36 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$9.34 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$136.87 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$26.65 | |
| | FORMS AND SUPPLY | 03/27/2023 | \$772.66 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$315.41 | |
| | FORMS AND SUPPLY | 03/29/2023 | \$157.71 | |
| | | | \$1,694.70 | |
| DEBORAH J TILL | FORMS AND SUPPLY | 03/15/2023 | \$503.06 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$224.90 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$234.33 | |
| | THE HOME DEPOT #1120 | 03/28/2023 | \$232.49 | |
| | | | \$1,194.78 | |
| DENNIS MOORE | HARRISONS WORKWEAR SPARTA | 02/27/2023 | \$125.00 | |
| | | | \$125.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| DIANA M FLEMMING | FORMS AND SUPPLY | 02/24/2023 | \$487.56 |
| | AMZN Mktp US HG4599JL2 | 03/12/2023 | \$64.63 |
| | FORMS AND SUPPLY | 03/07/2023 | \$406.78 |
| | FORMS AND SUPPLY | 03/06/2023 | \$287.36 |
| | TYLER BROTHERS | 03/13/2023 | \$125.00 |
| | AMZN Mktp US HY5QV3GOO | 03/28/2023 | \$74.47 |
| | | | |
| DIANE D ELMORE | FORMS AND SUPPLY | 02/28/2023 | \$181.99 |
| | | | \$181.99 |
| DIANE M PADGETT | FORRESTSTIRESERVICE | 02/28/2023 | \$900.60 |
| | GRAINGER | 02/28/2023 | \$232.68 |
| | HALL MANUFACTURING | 02/28/2023 | \$1,166.69 |
| | BLANCHARD EQUIPMENT - RI | 03/01/2023 | \$1,085.96 |
| | GENERAL SUPPLY COMPANY | 03/01/2023 | \$24.82 |
| | OLD STONE TRACTOR CO | 03/01/2023 | \$111.49 |
| | GENERAL SUPPLY COMPANY | 03/01/2023 | \$17.93 |
| | GENERAL SUPPLY COMPANY | 03/02/2023 | \$273.64 |
| | HILLS MACHINERY | 03/01/2023 | \$720.00 |
| | GENERAL SUPPLY COMPANY | 03/03/2023 | \$144.16 |
| | CAROLINA INTERNATIONAL TR | 03/03/2023 | \$155.00 |
| | ENERGREEN AMERICA INC | 03/03/2023 | \$316.38 |
| | CAROLINA RIGGING | 03/06/2023 | \$491.40 |
| | ENERGREEN AMERICA INC | 03/07/2023 | \$365.50 |
| | GENERAL SUPPLY COMPANY | 03/07/2023 | \$19.06 |
| | GENERAL SUPPLY COMPANY | 03/07/2023 | \$19.27 |
| | HALL MANUFACTURING | 03/08/2023 | \$1,741.17 |
| | GENERAL SUPPLY COMPANY | 03/08/2023 | \$239.33 |
| | GENERAL SUPPLY COMPANY | 03/08/2023 | \$206.17 |
| | GENERAL SUPPLY COMPANY | 03/08/2023 | \$24.86 |
| | GENERAL SUPPLY COMPANY | 03/08/2023 | \$64.53 |
| | HALL MANUFACTURING | 03/08/2023 | \$219.25 |
| | GENERAL SUPPLY COMPANY | 03/09/2023 | \$48.77 |
| | SQ R AND D SERVICES OF S | 03/13/2023 | \$165.00 |
| | GENERAL SUPPLY COMPANY | 03/14/2023 | \$26.86 |
| | HALL MANUFACTURING | 03/14/2023 | \$115.79 |
| | BLANCHARD EQUIPMENT - RI | 03/14/2023 | \$1,336.58 |
| | GENERAL SUPPLY COMPANY | 03/14/2023 | \$209.63 |
| | GENERAL SUPPLY COMPANY | 03/14/2023 | \$51.36 |
| | GENERAL SUPPLY COMPANY | 03/15/2023 | \$27.02 |
| | GENERAL SUPPLY COMPANY | 03/15/2023 | \$319.14 |
| | GENERAL SUPPLY COMPANY | 03/15/2023 | \$125.58 |
| | RINGER ENTERPRISE | 03/15/2023 | \$404.35 |
| | FORRESTSTIRESERVICE | 03/16/2023 | \$297.96 |
| | HALL MANUFACTURING | 03/16/2023 | \$1,247.58 |
| | GENERAL SUPPLY COMPANY | 03/20/2023 | \$4.30 |
| GENERAL SUPPLY COMPANY | 03/21/2023 | \$51.73 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| DIANE M PADGETT | GENERAL SUPPLY COMPANY | 03/21/2023 | \$16.70 |
| | GENERAL SUPPLY COMPANY | 03/21/2023 | \$60.67 |
| | IN K.T. AUTOMOTIVE PRODU | 03/21/2023 | \$128.88 |
| | LINDER INDSTR-L-COLUMBIA | 03/22/2023 | \$1,627.85 |
| | GENERAL SUPPLY COMPANY | 03/22/2023 | \$141.67 |
| | Alamo Industrial | 03/28/2023 | \$1,572.43 |
| | GENERAL SUPPLY COMPANY | 03/29/2023 | \$70.23 |
| | | | \$16,589.97 |
| DONALD A BUNCH | BOOTJACK BOOT AND CLOTHIN | 02/28/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 02/28/2023 | \$125.00 |
| | BARRONS DEPARTMENT STORE | 02/28/2023 | \$125.00 |
| | LOWES #02464 | 03/02/2023 | \$51.32 |
| | LOWES #02464 | 03/16/2023 | \$21.78 |
| | | | \$448.10 |
| DONALD W MAHONEY JR | AUTO PARTS OF MANNING | 02/28/2023 | \$26.18 |
| | TRACTOR SUPPLY #1502 | 03/10/2023 | \$125.00 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$107.99 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$125.00 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$125.00 |
| | TRACTOR SUPPLY CO #1961 | 03/13/2023 | \$51.83 |
| | M & M ENTERPRISES | 03/22/2023 | \$153.35 |
| | WM SUPERCENTER #1017 | 03/27/2023 | \$6.24 |
| | | | \$720.59 |
| DONNA C RATTERREE | FORMS AND SUPPLY | 03/15/2023 | \$28.78 |
| | | | \$28.78 |
| DONNA C TILDEN | DUNCANPARNELL NORTH CHARL | 02/27/2023 | \$94.14 |
| | USPS PO 4584800483 | 03/08/2023 | \$0.63 |
| | THE HOME DEPOT #1120 | 03/09/2023 | \$52.95 |
| | Staples Inc VT | 03/28/2023 | \$120.68 |
| | USPS PO 4584800483 | 03/29/2023 | \$16.43 |
| | | | \$284.83 |
| DONNA M COLEMAN | USPS PO 4501200652 | 03/06/2023 | \$1.50 |
| | FORMS AND SUPPLY | 03/09/2023 | \$46.42 |
| | FORMS AND SUPPLY | 03/17/2023 | \$3.71 |
| | FORMS AND SUPPLY | 03/17/2023 | \$42.69 |
| | | | \$94.32 |
| DONNA W CLELAND | BEST BUY 00005173 | 03/20/2023 | \$334.51 |
| | | | \$334.51 |
| DONNIE ORR | GRAYCO HARDWARE RIDGELAN | 02/27/2023 | \$29.78 |
| | O'REILLY AUTO PARTS 4886 | 02/28/2023 | \$71.24 |
| | AUTO PARTS OF RIDGELAND | 02/28/2023 | \$36.33 |
| | WAVE - SML | 03/01/2023 | \$150.00 |
| | GRAYCO HARDWARE RIDGELAN | 02/28/2023 | \$45.35 |
| | ADVANCE AUTO PARTS #7198 | 03/01/2023 | \$147.32 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|-------------------|
| DONNIE ORR | AUTO PARTS OF RIDGELAND | 03/02/2023 | \$89.56 | |
| | LEE TRANSPORT EQ PARTS | 03/02/2023 | \$310.65 | |
| | RANDEL'S LAWNMOWERS EQUIP | 03/03/2023 | \$176.65 | |
| | AUTO PARTS OF RIDGELAND | 03/03/2023 | \$16.01 | |
| | AUTO PARTS OF RIDGELAND | 03/03/2023 | \$38.67 | |
| | FLEETPRIDE140 | 03/06/2023 | \$46.43 | |
| | AUTO PARTS OF RIDGELAND | 03/07/2023 | \$57.45 | |
| | ADVANCE AUTO PARTS #7198 | 03/07/2023 | \$99.41 | |
| | LEE TRANSPORT INC | 03/07/2023 | \$69.20 | |
| | HYDRAULIC SUPPLY COMPA | 03/07/2023 | \$202.67 | |
| | LEE TRANSPORT INC | 03/07/2023 | \$117.69 | |
| | ADVANCE AUTO PARTS #7198 | 03/08/2023 | \$393.09 | |
| | JAMAR TECHNOLOGIES INC | 03/08/2023 | \$928.00 | |
| | AUTO PARTS OF RIDGELAND | 03/10/2023 | \$206.58 | |
| | CAROLINA AGRI-POWER LLC | 03/09/2023 | \$218.90 | |
| | HYDRAULIC SUPPLY COMPA | 03/09/2023 | \$133.90 | |
| | O'REILLY AUTO PARTS 4886 | 03/10/2023 | \$22.20 | |
| | GRAYCO HARDWARE RIDGELAN | 03/10/2023 | \$78.17 | |
| | AUTO PARTS OF RIDGELAND | 03/13/2023 | \$229.28 | |
| | AUSSIE AUTO BODY | 03/13/2023 | \$2,474.65 | |
| | AUTO PARTS OF RIDGELAND | 03/14/2023 | \$186.62 | |
| | AUTO PARTS OF RIDGELAND | 03/14/2023 | \$28.07 | |
| | SPARROW & KENNEDY TRACTOR | 03/15/2023 | \$1,507.74 | |
| | AUTO PARTS OF RIDGELAND | 03/15/2023 | \$2.95 | |
| | PUBLIC WORKS EQUIPMENT | 03/15/2023 | \$461.27 | |
| | AUTO PARTS OF RIDGELAND | 03/17/2023 | \$10.45 | |
| | AUTO PARTS OF RIDGELAND | 03/17/2023 | \$147.57 | |
| | AUTO PARTS OF RIDGELAND | 03/17/2023 | \$26.13 | |
| | SAVANNAH HYDRAULICS & RE | 03/20/2023 | \$298.50 | |
| | SKIDRIL INDUSTRIES | 03/21/2023 | \$26.70 | |
| | GRAINGER | 03/22/2023 | \$29.81 | |
| | AUTO PARTS OF RIDGELAND | 03/22/2023 | \$31.58 | |
| | GRAINGER | 03/22/2023 | \$101.02 | |
| | DORSEY TRAILER SALES | 03/23/2023 | \$260.29 | |
| | HILLS MACHINERY - N CH | 03/27/2023 | \$155.67 | |
| | O'REILLY AUTO PARTS 4886 | 03/29/2023 | \$43.72 | |
| | ADVANCE AUTO PARTS #7198 | 03/29/2023 | \$99.41 | |
| | O'REILLY AUTO PARTS 4886 | 03/30/2023 | \$19.40 | |
| | | | | \$9,826.08 |
| | DOUGLAS CAPLES | FASTENAL COMPANY 01SCSUM | 03/06/2023 | \$687.00 |
| | | CROWN USA INC. | 03/28/2023 | \$2,487.61 |
| | | | \$3,174.61 | |
| DOUGLAS W GERMROTH | KRU-KEL CO INC | 03/01/2023 | \$68.67 | |
| | GRAYCO HARDWARE RIDGELAN | 03/20/2023 | \$6.78 | |
| | GRAYCO HARDWARE RIDGELAN | 03/27/2023 | \$21.56 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$97.01 |
| DOUGLASS E LEDWELL | SIMPSONS ACE HDWE | 02/28/2023 | \$125.00 |
| | SIMPSONS ACE HDWE | 03/21/2023 | \$125.00 |
| | | | \$250.00 |
| DUANE A COX | TYLER BROTHERS | 03/10/2023 | \$17.00 |
| | | | \$17.00 |
| DUSTIN E FAIL | BOLEN BUILDINGS & SUPPL | 03/02/2023 | \$149.43 |
| | WILLIAMS FARM & GARDEN | 03/02/2023 | \$290.63 |
| | GRAINGER | 03/02/2023 | \$559.54 |
| | MAHURON'S BUILDING SUPPLY | 03/06/2023 | \$38.87 |
| | BLACKS SUPPLY | 03/14/2023 | \$82.80 |
| | AUTOZONE 5984 | 03/15/2023 | \$15.08 |
| | | | \$1,136.35 |
| EDWARD L JOHNSON | LOWES #01120 | 03/10/2023 | \$214.92 |
| | SIMPSONS ACE HDWE | 03/17/2023 | \$132.79 |
| | JAREDS HDWE | 03/23/2023 | \$19.42 |
| | JAREDS HDWE | 03/24/2023 | \$35.61 |
| | TRACTOR SUPPLY #2233 | 03/30/2023 | \$172.76 |
| | DARLINGTON CHAINSAW | 03/30/2023 | \$250.21 |
| | | | \$825.71 |
| ELISABETH CLAYBORN | CAYCE ACE HARDWARE | 03/01/2023 | \$16.63 |
| | FORMS AND SUPPLY | 03/21/2023 | \$50.29 |
| | | | \$66.92 |
| EMMIE A TRUESDALE | SQ OUTDOOR EQUIPMENT PLU | 03/03/2023 | \$75.49 |
| | LOWES #01751 | 03/07/2023 | \$76.50 |
| | CAROLINA AGRI-POWER LLC | 03/07/2023 | \$206.06 |
| | CAROLINA AGRI-POWER LLC | 03/21/2023 | \$286.11 |
| | | | \$644.16 |
| ERIC A JONES | LOWES #00497 | 03/06/2023 | \$76.28 |
| | WAL-MART #1359 | 03/06/2023 | \$8.69 |
| | ALTEC INDUSTRIES, INC | 03/09/2023 | \$330.63 |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$88.55 |
| | PALMETTO STATE ARMORY MT | 03/23/2023 | \$610.36 |
| | | | \$1,114.51 |
| ERIC BANNISTER | SIMPSONS ACE HDWE | 03/06/2023 | \$125.00 |
| | TRACTOR SUPPLY CO #1961 | 03/30/2023 | \$322.92 |
| | | | \$447.92 |
| ERIC D BLUME | DNH GODADDY.COM | 03/01/2023 | \$359.96 |
| | | | \$359.96 |
| EUGENE PARNELL III | AGRI SUPPLY - FLORENCE | 03/07/2023 | \$112.28 |
| | BEST BUY 00008268 | 03/15/2023 | \$80.98 |
| | | | \$193.26 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|--------------------------|---------------------------|-----------------|-------------------|
| EVANGEELEE HOLMES | TYLER BROTHERS | 03/27/2023 | \$125.00 | |
| | | | \$125.00 | |
| EVERETT W LAWTON | GYRO-TRAC CORPORATION | 02/28/2023 | \$81.20 | |
| | DUNNRITE SMALL ENGINES L | 03/06/2023 | \$47.04 | |
| | BLANCHARD EQUIPMENT - GR | 03/06/2023 | \$1,834.62 | |
| | LOWES #00518 | 03/07/2023 | \$18.13 | |
| | CAROLINA TOOL CO INC | 03/08/2023 | \$73.51 | |
| | CAROLINA TOOL CO INC | 03/09/2023 | \$88.20 | |
| | CAROLINA TOOL CO INC | 03/10/2023 | \$75.63 | |
| | OLD STONE TRACTOR CO | 03/20/2023 | \$1,474.85 | |
| | CAROLINA TOOL CO INC | 03/22/2023 | \$38.76 | |
| | CAROLINA TOOL CO INC | 03/23/2023 | \$372.10 | |
| | THE HOLLOWAY COMPANY | 03/23/2023 | \$58.50 | |
| | CAROLINA TOOL CO INC | 03/23/2023 | \$18.59 | |
| | B AND F SMALL ENGINE | 03/24/2023 | \$6.53 | |
| | A-1 Tire of Abbeville | 03/24/2023 | \$114.37 | |
| | THE HOLLOWAY COMPANY | 03/24/2023 | \$126.53 | |
| | AMERICAN INDUSTRIES INC | 03/24/2023 | \$122.79 | |
| | PRECISION TANK SERVICE | 03/24/2023 | \$910.48 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$275.82 | |
| | CAROLINA TOOL CO INC | 03/27/2023 | \$43.61 | |
| | CAROLINA TOOL CO INC | 03/27/2023 | \$20.42 | |
| | HALL MANUFACTURING | 03/27/2023 | \$472.98 | |
| | CAROLINA TOOL CO INC | 03/27/2023 | \$14.70 | |
| | | | | \$6,289.36 |
| | FEDERICK D JACKSON | BOOTJACK BOOT AND CLOTHIN | 03/13/2023 | \$125.00 |
| | | MARVINS #45 | 03/22/2023 | \$66.82 |
| | | | | \$191.82 |
| FRANK EBERT | AIRGAS LLC - SOUTH SOA5 | 02/27/2023 | \$88.92 | |
| | TRIANGLE HARDWARE | 02/28/2023 | \$40.33 | |
| | TRACTOR-SUPPLY-CO #0471 | 02/28/2023 | \$11.22 | |
| | FLEETPRIDE316 | 03/02/2023 | \$14.61 | |
| | LAWSON PRODUCTS | 03/03/2023 | \$912.88 | |
| | CUMMINS INC - K9 | 03/03/2023 | \$408.34 | |
| | SPECIALTY STEELS | 03/06/2023 | \$35.38 | |
| | BLANCHARD EQUIPMENT - GR | 03/08/2023 | \$64.48 | |
| | BLANCHARD EQUIPMENT - GR | 03/08/2023 | \$404.98 | |
| | THE HOLLOWAY COMPANY | 03/08/2023 | \$361.49 | |
| | THE HOLLOWAY COMPANY | 03/13/2023 | \$65.00 | |
| | BLANCHARD EQUIPMENT - GR | 03/14/2023 | \$82.77 | |
| | LOWES #00518 | 03/14/2023 | \$36.85 | |
| | B AND F SMALL ENGINE | 03/13/2023 | \$5.23 | |
| | TRACTOR SUPPLY #2501 | 03/15/2023 | \$70.60 | |
| | FLEETPRIDE316 | 03/15/2023 | \$2,483.27 | |
| | LOWES #00518 | 03/16/2023 | \$5.86 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| FRANK EBERT | NORTHERN TOOL EQUIPMNT | 03/15/2023 | \$316.94 |
| | THE HOLLOWAY COMPANY | 03/16/2023 | \$114.44 |
| | CAROLINA TOOL CO INC | 03/20/2023 | \$34.21 |
| | GRAINGER | 03/22/2023 | \$310.20 |
| | TRACTOR SUPPLY #2501 | 03/23/2023 | \$35.30 |
| | MOMAR, INC | 03/24/2023 | \$225.09 |
| | LOWES #00518 | 03/27/2023 | \$11.64 |
| | BLANCHARD EQUIPMENT - GR | 03/29/2023 | \$682.33 |
| | GEORGE BALLENTINE FORD | 03/29/2023 | \$1,092.14 |
| | | | \$7,914.50 |
| FRANK THOMAS | LOWES #02803 | 03/09/2023 | \$248.18 |
| | STAPLS0207309064000004 | 03/10/2023 | \$129.86 |
| | STAPLS0207309064000006 | 03/10/2023 | \$119.05 |
| | STAPLS0207309064000005 | 03/14/2023 | \$215.98 |
| | SPARROW & KENNEDY TRACTOR | 03/17/2023 | \$1,269.03 |
| | JAREDS HDWE | 03/22/2023 | \$108.97 |
| | STAPLS0207631241000004 | 03/24/2023 | \$39.47 |
| | JAREDS HDWE | 03/24/2023 | \$16.19 |
| | SAMS CLUB #6571 | 03/29/2023 | \$55.31 |
| | STAPLS0207631241000003 | 03/29/2023 | \$19.43 |
| | | | |
| FRED H. COPELAND | B&H PHOTO MOTO | 03/06/2023 | \$28.31 |
| | AMZN Mktp US HG6L35ZU0 | 03/07/2023 | \$21.50 |
| | | | \$49.81 |
| FREDA P GLOVER | FORMS AND SUPPLY | 03/09/2023 | \$41.99 |
| | | | \$41.99 |
| GAYLA C JIVIDEN | NAPA AUTO 3000000 | 03/02/2023 | \$6.59 |
| | NAPA AUTO 3000000 | 03/02/2023 | \$6.96 |
| | GRAINGER | 03/02/2023 | \$15.76 |
| | BORDER EQUIPMENT OF AUGU | 03/03/2023 | \$544.85 |
| | BORDER EQUIPMENT OF AUGU | 03/03/2023 | \$48.75 |
| | ENERGREEN AMERICA INC | 03/03/2023 | \$954.13 |
| | SALUDA BODY WRECKER ACCOU | 03/10/2023 | \$416.00 |
| | NAPA AUTO 3000000 | 03/10/2023 | \$30.52 |
| | TYLER BROTHERS | 03/13/2023 | \$107.99 |
| | GRAINGER | 03/14/2023 | \$1,523.85 |
| | FREIGHTLINER OF AUGUST | 03/15/2023 | \$44.65 |
| | NAPA AUTO 3000000 | 03/20/2023 | \$14.06 |
| | CHEMSEARCH | 03/20/2023 | \$574.51 |
| | NAPA AUTO 3000000 | 03/21/2023 | \$42.07 |
| | ENERGREEN AMERICA INC | 03/22/2023 | \$420.45 |
| | STAFFORD NUT & BOLT | 03/23/2023 | \$437.01 |
| | GRAINGER | 03/23/2023 | \$579.10 |
| | ENERGREEN AMERICA INC | 03/30/2023 | \$206.86 |
| | B AND F SMALL ENGINE | 03/29/2023 | \$151.73 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| GAYLA C JVIDEN | B AND F SMALL ENGINE | 03/29/2023 | \$69.63 |
| | | | \$6,195.47 |
| GENE W. WYNN | HUTTO ACE HDWE | 03/10/2023 | \$29.69 |
| | WESTBURY ACE HDWE | 03/10/2023 | \$86.75 |
| | TRACTOR SUPPLY #2604 | 03/10/2023 | \$68.44 |
| | TRACTOR SUPPLY CO #1628 | 03/10/2023 | \$17.27 |
| | CES 488 | 03/16/2023 | \$53.97 |
| | DKC DIGI KEY CORP | 03/18/2023 | \$97.71 |
| | WESTBURY ACE HDWE | 03/20/2023 | \$44.26 |
| | WESTBURY ACE HDWE | 03/22/2023 | \$194.36 |
| | | | \$592.45 |
| GEORGANE COGGINS | WAL-MART #3713 | 03/20/2023 | \$27.63 |
| | | | \$27.63 |
| GEORGE B. ALFORD | THE HOME DEPOT #8580 | 03/02/2023 | \$918.00 |
| | CAROLINA SUPPLYHOUSE INC | 03/06/2023 | \$317.52 |
| | 2446 CED | 03/08/2023 | \$453.60 |
| | CAROLINA SUPPLYHOUSE INC | 03/09/2023 | \$89.31 |
| | THOMAS SUPPLY CONWAY | 03/13/2023 | \$9.11 |
| | LOWES #01075 | 03/20/2023 | \$20.00 |
| | LOWES #01075 | 03/20/2023 | \$144.91 |
| | LOWES #01075 | 03/22/2023 | \$1,038.31 |
| | | | \$2,990.76 |
| GEORGE C LONG | TYLER BROTHERS | 03/02/2023 | \$1,125.00 |
| | CROUCH HARDWARE & FARM SU | 03/06/2023 | \$139.31 |
| | | | \$1,264.31 |
| GEORGE HANES | NAPA AUTO PARTS - ST MATT | 03/16/2023 | \$458.44 |
| | CALHOUN SUPPLY CO INC | 03/16/2023 | \$826.68 |
| | | | \$1,285.12 |
| GERALD PEOPLES | THE HOME DEPOT #1112 | 03/01/2023 | \$169.78 |
| | ACADEMY SPORTS #103 | 03/08/2023 | \$125.00 |
| | CROWN USA INC. | 03/09/2023 | \$2,165.75 |
| | KORMAN SIGNS INC | 03/09/2023 | \$382.41 |
| | SHERWIN WILLIAMS 702306 | 03/16/2023 | \$300.92 |
| | ACADEMY SPORTS #136 | 03/20/2023 | \$124.19 |
| | LOWES #00433 | 03/23/2023 | \$345.43 |
| | SHERWIN WILLIAMS 702306 | 03/24/2023 | \$226.15 |
| | | \$3,839.63 | |
| GLORIA MERRILL | OFFICEMAX/DEPOT 6591 | 02/27/2023 | \$42.79 |
| | WM SUPERCENTER #1382 | 03/21/2023 | \$12.71 |
| | OFFICEMAX/DEPOT 6591 | 03/21/2023 | \$13.90 |
| | | | \$69.40 |
| GRACE F SOWELL | FORMS AND SUPPLY | 03/09/2023 | \$518.56 |
| | FORMS AND SUPPLY | 03/09/2023 | \$168.14 |
| | FORMS AND SUPPLY | 03/17/2023 | \$11.77 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|--------------------------|-----------------|-------------------|
| GRACE F SOWELL | USPS PO 4502230646 | 03/17/2023 | \$1.74 | |
| | | | \$700.21 | |
| GRACIELA G GREGORY | LEE TRANSPORT OFFICE | 02/28/2023 | \$640.13 | |
| | GRAINGER | 03/01/2023 | \$476.73 | |
| | ALLENDALE HARDWARE | 03/03/2023 | \$53.08 | |
| | Alamo Industrial | 03/06/2023 | \$413.00 | |
| | FORMS AND SUPPLY | 02/28/2023 | \$102.06 | |
| | MIRACLE CDJR OF AIKEN | 03/07/2023 | \$150.90 | |
| | B & B FORD INC | 03/07/2023 | \$369.90 | |
| | ALLENDALE AUTO 0024593 | 03/08/2023 | \$50.59 | |
| | WADES REPAIR SERVICE INC | 03/09/2023 | \$150.35 | |
| | ALLENDALE AUTO 0024593 | 03/14/2023 | \$457.25 | |
| | ALLENDALE AUTO 0024593 | 03/14/2023 | \$244.77 | |
| | DIVERSIFIED RECYCLING | 03/13/2023 | \$1,716.10 | |
| | HILLS MACHINERY COLUMB | 03/14/2023 | \$159.13 | |
| | B & B FORD INC | 03/16/2023 | \$47.65 | |
| | HILLS MACHINERY COLUMB | 03/17/2023 | \$271.00 | |
| | Alamo Industrial | 03/20/2023 | \$174.36 | |
| | DR TIRE INC | 03/24/2023 | \$269.77 | |
| | CHEMSEARCH | 03/23/2023 | \$449.17 | |
| | ALLENDALE AUTO 0024593 | 03/27/2023 | \$207.10 | |
| | BILLY'S LAWN AND GARDEN | 03/28/2023 | \$530.47 | |
| | GRAINGER | 03/29/2023 | \$81.85 | |
| | ABSORBENT SERVICES LLC | 03/29/2023 | \$161.04 | |
| | ABSORBENT SERVICES LLC | 03/29/2023 | \$161.04 | |
| | ABSORBENT SERVICES LLC | 03/29/2023 | \$161.04 | |
| | | | | \$7,498.48 |
| | GREGORY F WILLIAMS | ADVANCE AUTO PARTS #8421 | 03/07/2023 | \$11.11 |
| | | | | \$11.11 |
| | HANNA A GODBOLT | PALMETTO CHEVROLET | 03/01/2023 | \$337.50 |
| | | DOBBS EQUIPMENT | 03/02/2023 | \$270.26 |
| | | BELLINGER PARTS 0009130 | 03/02/2023 | \$17.55 |
| FASTENAL COMPANY 01SCFLR | | 03/02/2023 | \$287.52 | |
| BELLINGER PARTS 0009130 | | 03/02/2023 | \$147.27 | |
| BELLINGER PARTS 0009130 | | 03/02/2023 | \$69.77 | |
| Alamo Industrial | | 03/03/2023 | \$1,284.80 | |
| DILLON TRACTOR | | 03/03/2023 | \$200.20 | |
| BELLINGER PARTS 0009130 | | 03/03/2023 | \$122.18 | |
| Alamo Industrial | | 03/06/2023 | \$1,284.80 | |
| GRAINGER | | 03/07/2023 | \$1,703.23 | |
| LIBERTY AUTO GLASS | | 03/08/2023 | \$625.00 | |
| Town & Country Radiator | | 03/08/2023 | \$167.50 | |
| BELLINGER PARTS 0009130 | | 03/09/2023 | \$220.27 | |
| IN POBOYS TOWING | | 03/10/2023 | \$75.00 | |
| GRAINGER | | 03/14/2023 | \$1,008.21 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------|-----------------|--------------------|
| HANNA A GODBOLT | HILLS MACHINERY COLUMB | 03/13/2023 | \$636.30 | |
| | BELLINGER PARTS 0009130 | 03/14/2023 | \$150.15 | |
| | BELLINGER PARTS 0009130 | 03/14/2023 | \$55.77 | |
| | BELLINGER PARTS 0009130 | 03/15/2023 | \$28.61 | |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$127.90 | |
| | JET VAC EQUIPMENT COMPANY | 03/14/2023 | \$1,698.12 | |
| | BELLINGER PARTS 0009130 | 03/16/2023 | \$40.02 | |
| | BELLINGER PARTS 0009130 | 03/23/2023 | \$22.81 | |
| | VVG FLORENCE | 03/27/2023 | \$6.53 | |
| | FASTENAL COMPANY 01SCFLR | 03/28/2023 | \$842.75 | |
| | BELLINGER PARTS 0009130 | 03/29/2023 | \$34.52 | |
| | MIKE REICHENBACH FORD LI | 03/30/2023 | \$52.03 | |
| | | | | \$11,516.57 |
| | HAROLD A WALKER | BLACKS SUPPLY | 03/08/2023 | \$156.82 |
| BLACKS SUPPLY | | 03/27/2023 | \$14.49 | |
| BLACKS SUPPLY | | 03/28/2023 | \$16.72 | |
| | | | \$188.03 | |
| HAROLD R VEAL | NAPA STORE 1081054 | 02/28/2023 | \$19.13 | |
| | DICK SMITH FORD | 02/28/2023 | \$102.31 | |
| | NAPA STORE 1081054 | 03/01/2023 | \$8.42 | |
| | LOWES #01064 | 03/01/2023 | \$126.30 | |
| | DICK SMITH FORD | 03/01/2023 | \$572.13 | |
| | NAPA STORE 1081054 | 03/01/2023 | \$49.99 | |
| | NAPA STORE 1081054 | 03/01/2023 | \$64.36 | |
| | DICK SMITH FORD | 03/01/2023 | \$148.69 | |
| | FLEETPRIDE310 | 03/06/2023 | \$45.71 | |
| | NAPA STORE 1081054 | 03/06/2023 | \$22.26 | |
| | FASTENAL COMPANY 01SCCOL | 03/06/2023 | \$37.38 | |
| | NAPA STORE 1081054 | 03/08/2023 | \$16.21 | |
| | NAPA STORE 1081054 | 03/09/2023 | \$29.67 | |
| | NAPA STORE 1081054 | 03/09/2023 | \$5.24 | |
| | NAPA STORE 1081054 | 03/09/2023 | \$69.30 | |
| | TRUCK PRO | 03/10/2023 | \$8.78 | |
| | NAPA STORE 1081054 | 03/10/2023 | \$22.49 | |
| | NAPA STORE 1081054 | 03/13/2023 | \$17.66 | |
| | LOVE CHEVROLET PARTS AND | 03/14/2023 | \$9.30 | |
| | ADVANCE AUTO PARTS #5620 | 03/14/2023 | \$5.11 | |
| | NAPA STORE 1081054 | 03/15/2023 | \$9.97 | |
| | NAPA STORE 1081054 | 03/15/2023 | \$116.34 | |
| | AZLAWNMOWERPARTS | 03/15/2023 | \$6.52 | |
| | NAPA STORE 1081054 | 03/16/2023 | \$27.04 | |
| | ASCENDUM COLUMBIA 215 | 03/15/2023 | \$343.42 | |
| | NAPA STORE 1081054 | 03/17/2023 | \$16.70 | |
| | NAPA STORE 1081054 | 03/20/2023 | \$30.28 | |
| | FLEETPRIDE310 | 03/21/2023 | \$2.69 | |
| | NAPA STORE 1081054 | 03/21/2023 | \$16.57 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| HAROLD R VEAL | CAROLINA RIGGING | 03/24/2023 | \$22.81 |
| | NAPA STORE 1081054 | 03/24/2023 | \$11.01 |
| | DICK SMITH FORD | 03/24/2023 | \$1,120.33 |
| | NAPA STORE 1081054 | 03/24/2023 | \$7.99 |
| | SNIDER TIRE INC #163 | 03/24/2023 | \$40.00 |
| | NAPA STORE 1081054 | 03/27/2023 | \$27.89 |
| | BEARING DIST COLUMBIA | 03/28/2023 | \$54.54 |
| | NAPA STORE 1081054 | 03/28/2023 | \$9.41 |
| | DICK SMITH FORD | 03/28/2023 | \$463.43 |
| | LOVE CHEVROLET 2 PARTS S | 03/29/2023 | \$39.24 |
| | NAPA STORE 1081054 | 03/29/2023 | \$45.89 |
| | BEARING DIST COLUMBIA | 03/29/2023 | \$29.81 |
| | NAPA STORE 1081054 | 03/30/2023 | \$97.84 |
| | FRASIER TIRE SERVICE | 03/29/2023 | \$229.63 |
| | | | \$4,149.79 |
| | HELENA SIEGEL | GRAINGER | 03/06/2023 |
| ZORO TOOLS INC | | 03/06/2023 | \$507.56 |
| GRAINGER | | 03/06/2023 | \$385.35 |
| FORMS AND SUPPLY | | 03/06/2023 | \$270.04 |
| FORMS AND SUPPLY | | 03/13/2023 | \$66.75 |
| FORMS AND SUPPLY | | 03/13/2023 | \$61.11 |
| CDW DIR #HL60451 | | 03/17/2023 | \$467.59 |
| DILLON SUPPLY | | 03/20/2023 | \$253.44 |
| NAPA AUTO PARTS - ST MATT | | 03/23/2023 | \$433.84 |
| NAPA AUTO PARTS - ST MATT | | 03/23/2023 | \$458.44 |
| FORMS AND SUPPLY | | 03/27/2023 | \$58.06 |
| FORMS AND SUPPLY | | 03/28/2023 | \$82.19 |
| | | | \$3,842.28 |
| HOWARD L STOKES | BILLY'S LAWN AND GARDEN | 02/28/2023 | \$459.65 |
| | SANDERS SUPPLY CO | 02/28/2023 | \$63.66 |
| | DENMARK WHOLESALE PARTS | 03/01/2023 | \$67.83 |
| | AIRGAS LLC - SOUTH S118 | 03/02/2023 | \$193.81 |
| | IN SOUTHERN AUTOMOTIVE A | 03/03/2023 | \$589.90 |
| | SANDERS SUPPLY CO | 03/02/2023 | \$4.31 |
| | COMPANY WRENCH LEXINGTON | 03/06/2023 | \$906.77 |
| | RANDY'S AUTO PARTS | 03/09/2023 | \$237.45 |
| | SANDERS SUPPLY CO | 03/10/2023 | \$278.75 |
| | RANDY'S AUTO PARTS | 03/13/2023 | \$29.28 |
| | COMPANY WRENCH LEXINGTON | 03/13/2023 | \$1,970.00 |
| | COMPANY WRENCH LEXINGTON | 03/13/2023 | \$273.80 |
| | WILLIAMS AUTO ELECTRIC IN | 03/20/2023 | \$460.00 |
| | BAMBERG AUTO PARTS LLC | 03/22/2023 | \$13.44 |
| | RANDY'S AUTO PARTS | 03/22/2023 | \$106.62 |
| | FASTENAL COMPANY 01SCORG | 03/23/2023 | \$1,916.33 |
| | DENMARK WHOLESALE PARTS | 03/23/2023 | \$40.19 |
| | LOVE CHEVROLET PARTS AND | 03/23/2023 | \$889.24 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| HOWARD L STOKES | SANDERS SUPPLY CO | 03/23/2023 | \$32.38 |
| | BILLY'S LAWN AND GARDEN | 03/24/2023 | \$9.89 |
| | BAMBERG AUTO PARTS LLC | 03/24/2023 | \$54.56 |
| | MIDLANDS MACHINERY INC | 03/24/2023 | \$830.01 |
| | GRAINGER | 03/28/2023 | \$369.49 |
| | O'REILLY AUTO PARTS 5269 | 03/29/2023 | \$100.27 |
| | | | \$9,897.63 |
| ISAAC L JAMES | SANDERS SUPPLY CO | 03/14/2023 | \$95.02 |
| | TYLER BROTHERS | 03/20/2023 | \$125.00 |
| | | \$220.02 | |
| J L BANNISTER | SIMPSONS ACE HDWE | 03/03/2023 | \$124.19 |
| | WM SUPERCENTER #1017 | 03/07/2023 | \$18.33 |
| | | \$142.52 | |
| JACK R MCCOY | DARLINGTON CHAINSAW | 02/28/2023 | \$15.45 |
| | AGRI SUPPLY - FLORENCE | 03/10/2023 | \$104.75 |
| | FULL SOURCE LLC | 03/15/2023 | \$598.59 |
| | SCHOFIELD HARDWARE | 03/16/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/20/2023 | \$125.00 |
| | | \$968.79 | |
| JACOB L COURTNEY | HARBOR FREIGHT TOOLS 209 | 03/01/2023 | \$53.80 |
| | SHERWIN WILLIAMS 702306 | 03/08/2023 | \$2,237.54 |
| | Prices Metal Shop and Ind | 03/09/2023 | \$16.64 |
| | LOWES #02207 | 03/10/2023 | \$356.27 |
| | COUNTRY BOY FARM AND YARD | 03/16/2023 | \$259.20 |
| | CROUCH HARDWARE & FARM SU | 03/22/2023 | \$259.15 |
| | SEABER & AIKEN INC | 03/22/2023 | \$1,117.69 |
| | SEABER & AIKEN INC | 03/27/2023 | \$842.40 |
| | SNEADS CARPET ONE | 03/29/2023 | \$91.91 |
| | | \$5,234.60 | |
| JACQUELINE H. DOZIER | FORMS AND SUPPLY | 03/09/2023 | \$117.36 |
| | FORMS AND SUPPLY | 03/10/2023 | \$20.60 |
| | FORMS AND SUPPLY | 03/15/2023 | \$55.32 |
| | ZORO TOOLS INC | 03/24/2023 | \$155.83 |
| | USPS PO 4540000059 | 03/24/2023 | \$25.20 |
| | ZORO TOOLS INC | 03/27/2023 | \$53.29 |
| | FORMS AND SUPPLY | 03/27/2023 | \$57.69 |
| | | \$485.29 | |
| JACQUELINE K HANNERS | AUTO PARTS OF BEAUFORT | 02/28/2023 | \$33.36 |
| | AUTO PARTS OF BEAUFORT | 03/01/2023 | \$372.89 |
| | ROBERTS TRUCK CENTER,I | 03/01/2023 | \$26.08 |
| | AUTO PARTS OF BEAUFORT | 03/02/2023 | \$73.13 |
| | AUTO PARTS OF BEAUFORT | 03/02/2023 | \$62.33 |
| | AUTO PARTS OF BEAUFORT | 03/02/2023 | \$106.64 |
| | AUTO PARTS OF BEAUFORT | 03/02/2023 | \$107.29 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| JACQUELINE K HANNERS | ROBERTS TRUCK CENTER,I | 03/03/2023 | \$827.30 |
| | O'REILLY AUTO PARTS 4674 | 03/03/2023 | \$19.07 |
| | FREIGHTLINER OF SAVANN | 03/06/2023 | \$141.52 |
| | AUTO PARTS OF BEAUFORT | 03/06/2023 | \$244.82 |
| | AUTO PARTS OF BEAUFORT | 03/06/2023 | \$13.77 |
| | AUTO PARTS OF BEAUFORT | 03/06/2023 | \$63.56 |
| | AUTOZONE #1005 | 03/07/2023 | \$153.57 |
| | AUTOZONE #1005 | 03/06/2023 | \$41.13 |
| | AUTO PARTS OF BEAUFORT | 03/07/2023 | \$107.25 |
| | AUTOZONE #1005 | 03/07/2023 | \$40.26 |
| | FREIGHTLINER OF SAVANN | 03/08/2023 | \$19.76 |
| | O'REILLY AUTO PARTS 4674 | 03/08/2023 | \$19.07 |
| | FREIGHTLINER OF SAVANN | 03/08/2023 | \$284.12 |
| | ROBERTS TRUCK CENTER,I | 03/08/2023 | \$172.22 |
| | BARNARD TIRE CO INC | 03/09/2023 | \$509.60 |
| | BLANCHARD EQUIPMENT POOL | 03/09/2023 | \$74.93 |
| | O'REILLY AUTO PARTS 4674 | 03/09/2023 | \$19.07 |
| | ROBERTS TRUCK CENTER,I | 03/09/2023 | \$602.51 |
| | ROBERTS TRUCK CENTER,I | 03/10/2023 | \$827.30 |
| | FREIGHTLINER OF SAVANN | 03/10/2023 | \$224.99 |
| | BLANCHARD EQUIPMENT POOL | 03/10/2023 | \$74.93 |
| | AUTO PARTS OF BEAUFORT | 03/13/2023 | \$14.21 |
| | AUTO PARTS OF BEAUFORT | 03/13/2023 | \$22.01 |
| | AUTO PARTS OF BEAUFORT | 03/14/2023 | \$49.35 |
| | AUTO PARTS OF BEAUFORT | 03/14/2023 | \$55.76 |
| | O'REILLY AUTO PARTS 4674 | 03/14/2023 | \$19.07 |
| | NAPA AUTO PARTS RIDGELAND | 03/15/2023 | \$19.76 |
| | AUTO PARTS OF BEAUFORT | 03/15/2023 | \$30.55 |
| | ROBERTS TRUCK CENTER,I | 03/16/2023 | \$1,234.36 |
| | LEE TRANSPORT INC | 03/21/2023 | \$245.14 |
| | AUTO PARTS OF BEAUFORT | 03/21/2023 | \$20.31 |
| | AUTO PARTS OF BEAUFORT | 03/21/2023 | \$20.02 |
| | FLEETPRIDE140 | 03/21/2023 | \$125.85 |
| | ENERGREEN AMERICA INC | 03/23/2023 | \$583.13 |
| | O'REILLY AUTO PARTS 4674 | 03/23/2023 | \$35.35 |
| | O'REILLY AUTO PARTS 4674 | 03/24/2023 | \$19.07 |
| | AUTOZONE #1005 | 03/24/2023 | \$222.23 |
| | O'REILLY AUTO PARTS 4674 | 03/24/2023 | \$12.70 |
| | WALTERBORO FORD | 03/23/2023 | \$164.33 |
| | AUTOZONE #1005 | 03/27/2023 | \$19.93 |
| | CAROLINA TEXTILES, INC. | 03/27/2023 | \$256.80 |
| | AUTO PARTS OF BEAUFORT | 03/28/2023 | \$329.34 |
| | WALTERBORO FORD | 03/27/2023 | \$768.27 |
| | AUTO PARTS OF BEAUFORT | 03/28/2023 | \$228.88 |
| | BLANCHARD EQUIPMENT POOL | 03/29/2023 | \$565.77 |
| | | | \$10,324.66 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------|--------------------|
| JACQUELYN M GREEN | P1 IN MOTION | 03/01/2023 | \$151.41 |
| | NICHOLS STORE INC | 03/07/2023 | \$118.22 |
| | WM SUPERCENTER #1603 | 03/07/2023 | \$10.78 |
| | NICHOLS STORE INC | 03/08/2023 | \$125.00 |
| | CITY TRUE VALUE HARDWARE | 03/10/2023 | \$90.70 |
| | SNIPES CO LLC | 03/09/2023 | \$166.69 |
| | METROCOUNT USA | 03/15/2023 | \$145.00 |
| | USPS PO 4515800830 | 03/16/2023 | \$33.00 |
| | IN SIMCO DRILLING EQUIPM | 03/17/2023 | \$1,458.28 |
| | P1 IN MOTION | 03/22/2023 | \$178.45 |
| | BROAD RIVER MERCANTILE LL | 03/23/2023 | \$103.67 |
| | USPS PO 4515800830 | 03/24/2023 | \$8.37 |
| | | | \$2,589.57 |
| | JAKE R HODGE JR | JAREDS HDWE | 02/28/2023 |
| KIMBALL MIDWEST PAYEEZY | | 02/28/2023 | \$399.37 |
| CERTIFIED LABORATORIES | | 02/27/2023 | \$571.75 |
| KIMBALL MIDWEST PAYEEZY | | 03/01/2023 | \$128.41 |
| KIMBALL MIDWEST PAYEEZY | | 03/04/2023 | \$387.44 |
| BTS #24 | | 03/08/2023 | \$1,563.00 |
| JAREDS HDWE | | 03/15/2023 | \$485.97 |
| HOSE & EQUIPMENT | | 03/15/2023 | \$631.57 |
| FASTENAL COMPANY 01SCSUM | | 03/20/2023 | \$46.40 |
| ALCAM INC | | 03/19/2023 | \$1,851.12 |
| ALCAM INC | | 03/20/2023 | \$158.24 |
| ASCENDUM COLUMBIA 215 | | 03/21/2023 | \$874.54 |
| FASTENAL COMPANY 01SCSUM | | 03/29/2023 | \$220.05 |
| HALL MANUFACTURING | | 03/29/2023 | \$942.39 |
| JAREDS HDWE | | 03/30/2023 | \$296.83 |
| SPARROW & KENNEDY TRACTOR | | 03/30/2023 | \$2,163.98 |
| | | | \$11,207.03 |
| JAMES B BOZARD | THE HOME DEPOT #1106 | 03/15/2023 | \$48.02 |
| | | \$48.02 | |
| JAMES B NORTON | GRAINGER | 03/01/2023 | \$811.77 |
| | GRAINGER | 03/01/2023 | \$511.80 |
| | THE HOME DEPOT #1117 | 03/03/2023 | \$207.57 |
| | AUGUSTA READY MIX INC | 03/03/2023 | \$706.86 |
| | ACADEMY SPORTS# 183 | 03/09/2023 | \$97.18 |
| | GRAINGER | 03/07/2023 | \$312.32 |
| | LOWES #00639 | 03/09/2023 | \$40.76 |
| | GRAINGER | 03/14/2023 | \$50.01 |
| | GRAINGER | 03/14/2023 | \$249.26 |
| | THE HOME DEPOT #1117 | 03/16/2023 | \$402.76 |
| | STAPLES 00108449 | 03/17/2023 | \$824.71 |
| | SOUTHEASTERN PIPE & DRAIN | 03/21/2023 | \$2,107.33 |
| | GRAINGER | 03/23/2023 | \$511.24 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|-------------------|
| JAMES B NORTON | LOWES #00639 | 03/27/2023 | \$23.98 |
| | | | \$6,857.55 |
| JAMES BROWN JR. | NORTHERN TOOL EQUIP SC | 03/02/2023 | \$167.97 |
| | LOWES #01064 | 03/08/2023 | \$135.65 |
| | LOWES #00499 | 03/21/2023 | \$143.80 |
| | WM SUPERCENTER #1183 | 03/21/2023 | \$12.96 |
| | WAPER, INC. | 03/21/2023 | \$190.32 |
| | | | \$650.70 |
| JAMES C HODGE | SIMPSON MANNING HDWE | 03/16/2023 | \$259.19 |
| | GRAINGER | 03/16/2023 | \$149.25 |
| | | | \$408.44 |
| JAMES C KIRKLAND | WESTBURY ACE HDWE | 02/28/2023 | \$107.99 |
| | NAPA AUTO 0030273 | 03/02/2023 | \$290.52 |
| | WESTBURY ACE HDWE | 03/06/2023 | \$125.00 |
| | WESTBURY ACE HDWE | 03/06/2023 | \$97.19 |
| | HARBOR FREIGHT TOOLS3387 | 03/07/2023 | \$51.82 |
| | BLANCHARD MACHINERY | 03/08/2023 | \$165.68 |
| | WESTBURY ACE HDWE | 03/10/2023 | \$125.00 |
| | WESTBURY ACE HDWE | 03/13/2023 | \$12.94 |
| | LEE TRANSPORT INC | 03/13/2023 | \$847.80 |
| | HARBOR FREIGHT TOOLS3387 | 03/14/2023 | \$23.72 |
| | WESTBURY ACE HDWE | 03/17/2023 | \$18.35 |
| | WESTBURY ACE HDWE | 03/29/2023 | \$125.00 |
| | WESTBURY ACE HDWE | 03/29/2023 | \$125.00 |
| | WHITE CAP #257 | 03/30/2023 | \$567.40 |
| | | | |
| JAMES E MCGONIGAL | FASTENAL COMPANY 01SCDAR | 03/14/2023 | \$375.28 |
| | CAUSEYS HOME CENTER INC. | 03/20/2023 | \$271.91 |
| | LOWES #02564 | 03/24/2023 | \$138.69 |
| | | | \$785.88 |
| JAMES G CATOE | DIVERSIFIED RECYCLING | 03/06/2023 | \$2,340.00 |
| | LOWES #01751 | 03/08/2023 | \$17.24 |
| | LOWES #01751 | 03/14/2023 | \$44.24 |
| | TRACTOR SUPPLY #104 | 03/23/2023 | \$485.99 |
| | | | \$2,887.47 |
| JAMES GOBOLT JR | HILLS MACHINERY COLUMB | 02/28/2023 | \$1,054.56 |
| | O'REILLY AUTO PARTS 4712 | 03/02/2023 | \$3.64 |
| | O'REILLY AUTO PARTS 4712 | 03/02/2023 | \$16.31 |
| | O'REILLY AUTO PARTS 4712 | 03/02/2023 | \$51.30 |
| | FASTENAL COMPANY 01SCDAR | 03/07/2023 | \$511.30 |
| | HARBOR FREIGHT TOOLS 264 | 03/08/2023 | \$543.18 |
| | O'REILLY AUTO PARTS 4712 | 03/08/2023 | \$13.26 |
| | DARLINGTON CHAINSAW | 03/08/2023 | \$335.38 |
| | JAG FLORENCE | 03/08/2023 | \$540.73 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|--------------------------|---------------------------|------------|--------------------|
| JAMES GODBOLT JR | O'REILLY AUTO PARTS 4712 | 03/09/2023 | \$3.64 | |
| | COMPANY WRENCH LEXINGTON | 03/08/2023 | \$227.24 | |
| | US Hydraulic & Pneumatic | 03/09/2023 | \$10.20 | |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$19.92 | |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$4.96 | |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$5.71 | |
| | O'REILLY AUTO PARTS 4712 | 03/13/2023 | \$333.90 | |
| | UNITED RENTALS 0294 | 03/13/2023 | \$181.04 | |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$18.40 | |
| | O'REILLY AUTO PARTS 4712 | 03/14/2023 | \$78.26 | |
| | HILLS MACHINERY COLUMB | 03/14/2023 | \$453.00 | |
| | O'REILLY AUTO PARTS 4712 | 03/16/2023 | \$18.81 | |
| | O'REILLY AUTO PARTS 4712 | 03/16/2023 | \$376.54 | |
| | BTS #24 | 03/15/2023 | \$726.01 | |
| | O'REILLY AUTO PARTS 4712 | 03/17/2023 | \$19.99 | |
| | BTS #24 | 03/17/2023 | \$1,781.36 | |
| | HILLS MACHINERY COLUMB | 03/17/2023 | \$2,497.17 | |
| | O'REILLY AUTO PARTS 4712 | 03/20/2023 | \$35.08 | |
| | O'REILLY AUTO PARTS 4712 | 03/20/2023 | \$38.75 | |
| | O'REILLY AUTO PARTS 4712 | 03/23/2023 | \$73.43 | |
| | SQ AUTO BODY PLUS INC. | 03/23/2023 | \$2,468.37 | |
| | O'REILLY AUTO PARTS 4712 | 03/23/2023 | \$3.64 | |
| | PALMETTO SENTRY | 03/23/2023 | \$36.70 | |
| | LEE TRANSPORT INC | 03/23/2023 | \$754.70 | |
| | RACEWAY FORD OF | 03/23/2023 | \$70.74 | |
| | BTS #24 | 03/23/2023 | \$1,135.92 | |
| | O'REILLY AUTO PARTS 4712 | 03/24/2023 | \$142.43 | |
| | O'REILLY AUTO PARTS 4712 | 03/27/2023 | \$55.68 | |
| | O'REILLY AUTO PARTS 4712 | 03/27/2023 | \$28.74 | |
| | O'REILLY AUTO PARTS 4712 | 03/28/2023 | \$33.59 | |
| | FASTENAL COMPANY 01SCDAR | 03/28/2023 | \$68.37 | |
| | O'REILLY AUTO PARTS 4712 | 03/28/2023 | \$48.47 | |
| | DARLINGTON CHAINSAW | 03/29/2023 | \$1,294.80 | |
| | O'REILLY AUTO PARTS 4712 | 03/30/2023 | \$5.71 | |
| | GIBSON TIRE AND EXHAUST | 03/30/2023 | \$85.00 | |
| | O'REILLY AUTO PARTS 4712 | 03/30/2023 | \$19.92 | |
| | O'REILLY AUTO PARTS 4712 | 03/30/2023 | \$61.86 | |
| | O'REILLY AUTO PARTS 4712 | 03/30/2023 | \$1,302.32 | |
| | | | | \$17,590.03 |
| | JAMES H BOWEN | HARBOR FRIEGHT TOOLS3265 | 03/01/2023 | \$196.04 |
| | | CAROLINA INTERNATIONAL TR | 02/28/2023 | \$222.62 |
| | | JETER AUTO SUPPLY | 03/01/2023 | \$71.04 |
| | | JETER AUTO SUPPLY | 03/06/2023 | \$23.48 |
| JETER AUTO SUPPLY | | 03/07/2023 | \$16.74 | |
| JETER AUTO SUPPLY | | 03/08/2023 | \$22.87 | |
| JETER AUTO SUPPLY | | 03/08/2023 | \$4.63 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|-------------------|-------------------|
| JAMES H BOWEN | JETER AUTO SUPPLY | 03/10/2023 | \$11.65 | |
| | HARBOR FRIEGHT TOOLS3265 | 03/13/2023 | \$84.78 | |
| | HILLS MACHINERY - SC GRE | 03/13/2023 | \$83.57 | |
| | ASCENDUM PIEDMONT 216 | 03/15/2023 | \$959.04 | |
| | ASCENDUM PIEDMONT 216 | 03/15/2023 | \$128.21 | |
| | IN COLD SPRING ENTERPRIS | 03/17/2023 | \$225.36 | |
| | HWY 28 FARM & GARDEN | 03/17/2023 | \$76.13 | |
| | JETER AUTO SUPPLY | 03/16/2023 | \$107.78 | |
| | CLINTON TIRE SERVICE INC | 03/20/2023 | \$25.75 | |
| | CLINTON TIRE SERVICE INC | 03/20/2023 | \$309.00 | |
| | TRACTOR SUPPLY #1444 | 03/21/2023 | \$62.77 | |
| | TRACTOR SUPPLY #1444 | 03/22/2023 | \$107.78 | |
| | FIRMIN FORD INC | 03/23/2023 | \$438.76 | |
| | CAROLINA INTERNATIONAL TR | 03/22/2023 | \$209.22 | |
| | A-1 Tire of Abbeville | 03/24/2023 | \$551.38 | |
| | GEORGE BALLENTINE FORD | 03/24/2023 | \$176.06 | |
| | JETER AUTO SUPPLY | 03/23/2023 | \$123.53 | |
| | CAROLINA INTERNATIONAL TR | 03/23/2023 | \$869.21 | |
| | BLANCHARD MACHINERY | 03/28/2023 | \$213.71 | |
| | GEORGE BALLENTINE FORD | 03/30/2023 | \$21.55 | |
| | LEGACY CHEVROLET | 03/30/2023 | \$217.30 | |
| | TRACTOR SUPPLY #1444 | 03/30/2023 | \$22.65 | |
| | BLANCHARD EQUIPMENT - GR | 03/30/2023 | \$590.91 | |
| | JETER AUTO SUPPLY | 03/29/2023 | \$35.18 | |
| | THE HOLLOWAY COMPANY | 03/30/2023 | \$79.97 | |
| | | | | \$6,288.67 |
| | JAMES I GRIFFIN | ACE HDWE HOLLY HILL | 03/06/2023 | \$789.62 |
| | | HELMLY BROTHERS ACE HDW | 03/06/2023 | \$410.81 |
| | | HELMLY BROTHERS ACE HDW | 03/23/2023 | \$125.00 |
| | | HELMLY BROTHERS ACE HDW | 03/23/2023 | \$125.00 |
| ACE HDWE HOLLY HILL | | 03/30/2023 | \$46.18 | |
| | | | \$1,496.61 | |
| JAMES L WILLIAMS | STARR TRACKS | 03/15/2023 | \$123.03 | |
| | BRUNSON SUPPLY AND ACE | 03/16/2023 | \$19.06 | |
| | THE OUTPOST INC | 03/17/2023 | \$119.89 | |
| | | | \$261.98 | |
| JAMES M JONES | KORMAN SIGNS INC | 03/08/2023 | \$1,019.76 | |
| | KORMAN SIGNS INC | 03/16/2023 | \$1,193.60 | |
| | | | \$2,213.36 | |
| JAMES M SHARPE | LOWES #00518 | 03/07/2023 | \$47.02 | |
| | B AND F SMALL ENGINE | 03/07/2023 | \$515.34 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$290.34 | |
| | SHOE DEPT 1443 | 03/14/2023 | \$117.69 | |
| | TRACTOR-SUPPLY-CO #0471 | 03/14/2023 | \$80.24 | |
| | CARQUEST AUTO SUPPLY | 03/16/2023 | \$755.99 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JAMES M SHARPE | THOMPSON HARDWARE | 03/17/2023 | \$125.48 |
| | FORMS AND SUPPLY | 03/17/2023 | \$23.23 |
| | QUICK COPIES OF GREENWOOD | 03/21/2023 | \$161.35 |
| | FORMS AND SUPPLY | 03/20/2023 | \$128.13 |
| | QUICK COPIES OF GREENWOOD | 03/22/2023 | \$542.79 |
| | FORMS AND SUPPLY | 03/22/2023 | \$155.01 |
| | LOWES #00518 | 03/23/2023 | \$159.88 |
| | THOMPSON HARDWARE | 03/27/2023 | \$107.96 |
| | DOLLAR-GENERAL #7668 | 03/27/2023 | \$22.52 |
| | LOWES #00518 | 03/30/2023 | \$43.81 |
| | | | \$3,276.78 |
| JAMES RHAMES | BC INDUSTRIAL SUPPLY INC | 03/17/2023 | \$1,332.81 |
| | | | \$1,332.81 |
| JAMES W AUSTIN JR. | ACADEMY SPORTS #137 | 03/02/2023 | \$85.59 |
| | THE HOME DEPOT #1114 | 03/02/2023 | \$67.72 |
| | MORGANS SHOES AND BOOTER | 03/03/2023 | \$125.00 |
| | MORGANS SHOES AND BOOTER | 03/03/2023 | \$125.00 |
| | DRUMS TIRE & BATTERY SERV | 03/03/2023 | \$186.46 |
| | LOWES #00416 | 03/06/2023 | \$324.36 |
| | LOWES #00416 | 03/10/2023 | \$181.24 |
| | LOWES #00416 | 03/21/2023 | \$130.20 |
| | ACE BUILDERS HDWE | 03/24/2023 | \$9.63 |
| | LOWES #01776 | 03/24/2023 | \$251.51 |
| | | | \$1,486.71 |
| JAMES WILLIAMS | TYLER BROTHERS | 03/17/2023 | \$118.79 |
| | LOWES #00559 | 03/29/2023 | \$29.02 |
| | | | \$147.81 |
| JAMIE D GAMBRELL | THE HOME DEPOT #1124 | 03/02/2023 | \$99.40 |
| | SQ BOB MILLER PLUMBING C | 03/03/2023 | \$220.00 |
| | SQ BOB MILLER PLUMBING C | 03/13/2023 | \$515.00 |
| | ABC LOCKSMITH | 03/16/2023 | \$23.32 |
| | ACADEMY SPORTS #219 | 03/17/2023 | \$121.89 |
| | THE HOME DEPOT #1127 | 03/22/2023 | \$25.23 |
| | THE HOME DEPOT #1127 | 03/24/2023 | \$10.54 |
| | THE HOME DEPOT #6918 | 03/27/2023 | \$54.21 |
| | | | \$1,069.59 |
| JAMISON K CANADAY | ADVANCE AUTO PARTS 6925 | 03/02/2023 | \$305.29 |
| | SMITH AND JONES JANITORIA | 03/02/2023 | \$505.90 |
| | SOL SNAP-ON INDUSTRIAL | 03/02/2023 | \$1,114.78 |
| | ADVANCE AUTO PARTS 6925 | 03/07/2023 | \$44.27 |
| | ACE HDWE HOLLY HILL | 03/07/2023 | \$49.20 |
| | ADVANCE AUTO PARTS 6925 | 03/09/2023 | \$12.71 |
| | AMERICAN DYNAMICS | 03/13/2023 | \$1,661.60 |
| | ADVANCE AUTO PARTS 6925 | 03/15/2023 | \$66.66 |
| | AFP IND. CHARLESTON | 03/16/2023 | \$615.25 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| JAMISON K CANADAY | AIRGAS - SOUTH | 03/16/2023 | \$18.58 |
| | AFP IND. CHARLESTON | 03/16/2023 | \$160.56 |
| | NORTHERN TOOL EQUIP | 03/16/2023 | \$706.25 |
| | DIVERSIFIED RECYCLING | 03/15/2023 | \$90.00 |
| | WARREN FASTENINGS SOUTH | 03/20/2023 | \$126.12 |
| | PRO CHEM, INC. | 03/23/2023 | \$644.50 |
| | AUTO PARTS INC | 03/23/2023 | \$301.41 |
| | SCHAEFFERMANUFACTUR | 03/23/2023 | \$476.20 |
| | ACE HDWE HOLLY HILL | 03/27/2023 | \$355.15 |
| | ADVANCE AUTO PARTS 6925 | 03/27/2023 | \$104.75 |
| | ADVANCE AUTO PARTS 6925 | 03/27/2023 | \$5.87 |
| | NPC NEW PIG CORP | 03/28/2023 | \$780.94 |
| | ADVANCE AUTO PARTS 6925 | 03/29/2023 | \$69.31 |
| | | | \$8,215.30 |
| JANELLE DUNBAR | SCHOFIELD HARDWARE | 03/08/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/08/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/24/2023 | \$125.00 |
| | AGRI SUPPLY - FLORENCE | 03/28/2023 | \$323.99 |
| | GRAINGER | 03/28/2023 | \$37.39 |
| | LOWES #01075 | 03/30/2023 | \$314.02 |
| | FORMS AND SUPPLY | 03/28/2023 | \$133.76 |
| | | \$1,184.16 | |
| JANET HENDRIX | SAMS CLUB #8252 | 03/02/2023 | \$113.47 |
| | BOOTJACK BOOT AND CLOTHIN | 03/17/2023 | \$110.84 |
| | USPS PO 4514870247 | 03/20/2023 | \$9.60 |
| | COLUMBIA FLAG & SIGN COM | 03/29/2023 | \$104.63 |
| | SAMSCLUB #8252 | 03/30/2023 | \$88.53 |
| | | \$427.07 | |
| JANET R CROSBY | STARR TRACKS | 03/08/2023 | \$429.04 |
| | GRAINGER | 03/08/2023 | \$585.76 |
| | PRO CHEM, INC. | 03/10/2023 | \$1,848.39 |
| | | \$2,863.19 | |
| JARED D POWELL | ROBERTSONS ACE | 03/20/2023 | \$143.11 |
| | | \$143.11 | |
| JASON A WOLFMAN | ROCK HILL ACE HARDWARE | 03/20/2023 | \$30.73 |
| | OFFICE DEPOT #342 | 03/21/2023 | \$507.88 |
| | TRACTOR SUPPLY CO #5509 | 03/23/2023 | \$368.99 |
| | LOWES #00416 | 03/28/2023 | \$235.16 |
| | | \$1,142.76 | |
| JASON A. CHILDERS | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$112.34 |
| | TRACTOR SUPPLY #2681 | 03/03/2023 | \$21.05 |
| | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | LOWES #02548 | 03/08/2023 | \$549.42 |
| | NORTHERN TOOL EQUIP | 03/08/2023 | \$933.85 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|--------------------|-------------------|
| JASON A. CHILDERS | LOWES #02595 | 03/15/2023 | \$647.22 |
| | HARBOR FREIGHT TOOLS 319 | 03/15/2023 | \$160.49 |
| | | | \$2,549.37 |
| JAYSON K CANTEY | SCHOFIELD HARDWARE | 03/10/2023 | \$101.50 |
| | THE HOME DEPOT #8580 | 03/16/2023 | \$26.97 |
| | | | \$128.47 |
| JEFFERY D. GILES | SOUTHEAST RAILROAD TOOL S | 03/01/2023 | \$76.37 |
| | SITE-SAFE, LLC | 03/01/2023 | \$314.82 |
| | CAROLINA INTERNATIONAL TR | 03/01/2023 | \$1,425.35 |
| | BLANCHARD MACHINERY | 03/06/2023 | \$177.22 |
| | BLANCHARD MACHINERY | 03/06/2023 | \$126.75 |
| | LEE TRANSPORT EQ PARTS | 03/09/2023 | \$408.10 |
| | CAROLINA INTERNATIONAL TR | 03/10/2023 | \$126.51 |
| | BOWIE INDUSTRIES INC | 03/10/2023 | \$1,232.54 |
| | ALTEC INDUSTRIES, INC | 03/14/2023 | \$107.26 |
| | ENERGREEN AMERICA INC | 03/14/2023 | \$1,019.22 |
| | CLINE HOSES AND HYDRAULIC | 03/14/2023 | \$81.02 |
| | HILLS MACHINERY - SC G | 03/14/2023 | \$761.44 |
| | LEE TRANSPORT EQ PARTS | 03/16/2023 | \$769.50 |
| | HAWKINS TOWING INC | 03/21/2023 | \$1,212.50 |
| | MCI SUPPLY-EASLEY INC | 03/21/2023 | \$64.01 |
| | FECON LLC | 03/24/2023 | \$795.00 |
| | HYDRADYNE FLUID AIR 585 | 03/24/2023 | \$145.81 |
| | ADVANCE AUTO PARTS #5500 | 03/27/2023 | \$701.93 |
| | NAPA STORE 1017078 | 03/27/2023 | \$190.74 |
| | ADVANCE AUTO PARTS #5500 | 03/28/2023 | \$47.53 |
| ABLE MACHINE HYDRAULICS & | 03/29/2023 | \$321.16 | |
| ADVANCE AUTO PARTS #5500 | 03/30/2023 | \$136.51 | |
| | | \$10,241.29 | |
| JEFFREY S FOSTER | JETER AUTO SUPPLY | 02/27/2023 | \$414.53 |
| | NORTHERN TOOL EQUIPMNT | 03/02/2023 | \$111.70 |
| | GRAINGER | 03/08/2023 | \$1,904.93 |
| | CLINTON TRUE VALUE HARDWA | 03/10/2023 | \$185.63 |
| | LAURENS LUMBER CO. 3786 | 03/10/2023 | \$114.92 |
| | KATOM RESTA | 03/20/2023 | \$307.80 |
| | Kings Outdoor Power Equip | 03/20/2023 | \$105.68 |
| | GRAINGER | 03/22/2023 | \$242.53 |
| | BLUE EAGLE RENTALS | 03/23/2023 | \$505.45 |
| | VERDINS FARM AND GARDEN | 03/27/2023 | \$161.14 |
| | CLINTON TRUE VALUE HARDWA | 03/28/2023 | \$45.34 |
| | JETER AUTO SUPPLY | 03/29/2023 | \$497.27 |
| | MODWASH LAURENS | 03/29/2023 | \$12.00 |
| | LAURENS LUMBER CO. 3786 | 03/30/2023 | \$29.22 |
| | ETRAILER CORPORATION | 03/30/2023 | \$138.23 |
| | | \$4,776.37 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| JENNIFER H PICKENS | FORESTRY SUPPLIERS INC | 03/06/2023 | \$972.15 |
| | O'REILLY AUTO PARTS 1432 | 03/08/2023 | \$16.04 |
| | HARNESSLAND.COM | 03/08/2023 | \$210.00 |
| | PK SAFETY SUPPLY | 03/08/2023 | \$213.89 |
| | ALLEN PRECISION EQUIP | 03/14/2023 | \$298.95 |
| | FORMS AND SUPPLY | 03/13/2023 | \$49.85 |
| | FORMS AND SUPPLY | 03/22/2023 | \$151.67 |
| | | | \$1,912.55 |
| JEREMY T HODGES | HARRISONS WORKWEAR MAULDI | 03/01/2023 | \$125.00 |
| | NORRIS SUPPLY COMPANY | 03/23/2023 | \$328.60 |
| | HARRISONS WORKWEAR MAULDI | 03/23/2023 | \$125.00 |
| | | \$578.60 | |
| JERRY W BULLMAN | FREIGHTLINER CUSTOM CHASS | 03/07/2023 | \$704.81 |
| | | \$704.81 | |
| JESSE R GILMORE | ATKINSONS DISCOUNT AUTO P | 03/20/2023 | \$15.11 |
| | | \$15.11 | |
| JESSICA A LADD | BOOT BARN #195 | 03/06/2023 | \$125.00 |
| | LOWES #01718 | 03/08/2023 | \$186.81 |
| | FORMS AND SUPPLY | 03/09/2023 | \$9.51 |
| | LOWES #00469 | 03/24/2023 | \$44.76 |
| | LANDSCAPERS SUPPLY OF EAS | 03/29/2023 | \$85.60 |
| | OES GLOBAL INC | 03/30/2023 | \$291.66 |
| | STAPLES 00108779 | 03/29/2023 | \$68.85 |
| | | | \$812.19 |
| JESSICA D HUNT | HUMBOLDT MFG CO | 03/03/2023 | \$613.60 |
| | FORMS AND SUPPLY | 03/13/2023 | \$21.38 |
| | | \$634.98 | |
| JIM CHRISTOPHER | TRACTOR-SUPPLY-CO #0423 | 03/30/2023 | \$38.92 |
| | | \$38.92 | |
| JIMMY C PAYTON | NAPA AUTO PARTS 0000905 | 02/28/2023 | \$20.38 |
| | CAROLINA INTERNATIONAL TR | 02/28/2023 | \$150.11 |
| | TRACTOR-SUPPLY-CO #0440 | 02/28/2023 | \$40.65 |
| | NAPA AUTO PARTS 0000905 | 03/02/2023 | \$2.75 |
| | HILLS MACHINERY - SC G | 03/01/2023 | \$83.25 |
| | NAPA AUTO PARTS 0000905 | 03/02/2023 | \$90.94 |
| | NAPA AUTO PARTS 0000905 | 03/03/2023 | \$37.19 |
| | INTERSTATE BATTERIES SYST | 03/03/2023 | \$416.72 |
| | NAPA AUTO PARTS 0000905 | 03/06/2023 | \$40.62 |
| | NAPA AUTO PARTS 0000905 | 03/07/2023 | \$143.79 |
| | NAPA AUTO PARTS 0000905 | 03/08/2023 | \$9.08 |
| | MCI SUPPLY-EASLEY INC | 03/07/2023 | \$340.55 |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$31.42 |
| | WESTAR TIRE | 03/09/2023 | \$539.07 |
| | NAPA AUTO PARTS 0000905 | 03/09/2023 | \$40.96 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|--------------------------|------------|-------------------|
| JIMMY C PAYTON | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$27.78 | |
| | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$42.91 | |
| | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$35.83 | |
| | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$23.28 | |
| | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$5.51 | |
| | NAPA AUTO PARTS 0000905 | 03/10/2023 | \$5.51 | |
| | NAPA AUTO PARTS 0000905 | 03/13/2023 | \$79.22 | |
| | NAPA AUTO PARTS 0000905 | 03/13/2023 | \$74.69 | |
| | NAPA AUTO PARTS 0000905 | 03/13/2023 | \$70.26 | |
| | LEE TRANSPORT INC | 03/14/2023 | \$367.20 | |
| | ANDERSON FORD | 03/14/2023 | \$21.13 | |
| | ANDERSON FORD | 03/14/2023 | \$14.81 | |
| | HILLS MACHINERY - SC G | 03/14/2023 | \$809.70 | |
| | WESTAR TIRE | 03/16/2023 | \$374.31 | |
| | NAPA AUTO PARTS 0000905 | 03/16/2023 | \$136.22 | |
| | LEE TRANSPORT INC | 03/17/2023 | \$363.80 | |
| | NAPA AUTO PARTS 0000905 | 03/21/2023 | \$27.69 | |
| | NAPA AUTO PARTS 0000905 | 03/21/2023 | \$128.44 | |
| | WESTAR TIRE | 03/22/2023 | \$163.03 | |
| | ANDERSON FORD | 03/22/2023 | \$17.53 | |
| | INTERSTATE BATTERIES SYST | 03/23/2023 | \$142.12 | |
| | MCI SUPPLY-EASLEY INC | 03/23/2023 | \$612.60 | |
| | IN JIT INDUSTRIAL SOLUTI | 03/27/2023 | \$91.42 | |
| | NAPA AUTO PARTS 0000905 | 03/27/2023 | \$100.56 | |
| | NAPA AUTO PARTS 0000905 | 03/27/2023 | \$92.92 | |
| | NAPA AUTO PARTS 0000905 | 03/27/2023 | \$5.51 | |
| | NAPA AUTO PARTS 0000905 | 03/27/2023 | \$106.96 | |
| | LONG S MARINE CENTER | 03/29/2023 | \$69.35 | |
| | NAPA AUTO PARTS 0000905 | 03/30/2023 | \$53.29 | |
| | | | | \$6,051.06 |
| | JIMMY D. LEONARD | CAROLINA HYDRAULIC HOSE` | 02/28/2023 | \$135.36 |
| | | CONWAY AUTO PARTS | 03/01/2023 | \$27.98 |
| | | CONWAY AUTO PARTS | 03/01/2023 | \$9.07 |
| PARTS AUTOMOTIVE | | 03/02/2023 | \$16.57 | |
| UNIFIRST CORPORATION | | 03/02/2023 | \$79.89 | |
| BTS #09 | | 03/02/2023 | \$241.40 | |
| COLONY TIRE #19 | | 03/06/2023 | \$155.08 | |
| CONWAY AUTO PARTS | | 03/06/2023 | \$132.18 | |
| CONWAY AUTO PARTS | | 03/06/2023 | \$48.25 | |
| SQUEAKYS | | 03/07/2023 | \$150.00 | |
| CONWAY AUTO PARTS | | 03/07/2023 | \$5.98 | |
| SQUEAKYS | | 03/07/2023 | \$1,000.00 | |
| SQUEAKYS | | 03/07/2023 | \$275.00 | |
| PARTS AUTOMOTIVE | | 03/07/2023 | \$950.39 | |
| CONWAY AUTO PARTS | | 03/07/2023 | \$73.16 | |
| CONWAY AUTO PARTS | | 03/07/2023 | \$33.86 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|---------------------|------------|-------------------|
| JIMMY D. LEONARD | PARTS AUTOMOTIVE | 03/08/2023 | \$282.39 | |
| | CONWAY AUTO PARTS | 03/08/2023 | \$73.17 | |
| | PARTS AUTOMOTIVE | 03/09/2023 | \$11.86 | |
| | 1812 LKQ HT MARYLAND | 03/09/2023 | \$173.88 | |
| | CONWAY AUTO PARTS | 03/13/2023 | \$13.61 | |
| | PARTS AUTOMOTIVE | 03/14/2023 | \$65.87 | |
| | CONWAY AUTO PARTS | 03/14/2023 | \$68.19 | |
| | PARTS AUTOMOTIVE | 03/14/2023 | \$82.19 | |
| | CONWAY AUTO PARTS | 03/14/2023 | \$3.48 | |
| | PARTS AUTOMOTIVE | 03/15/2023 | \$38.87 | |
| | CONWAY AUTO PARTS | 03/16/2023 | \$53.27 | |
| | UNIFIRST CORPORATION | 03/16/2023 | \$79.89 | |
| | PARTS AUTOMOTIVE | 03/17/2023 | \$247.76 | |
| | PARTS AUTOMOTIVE | 03/17/2023 | \$420.76 | |
| | CONWAY AUTO PARTS | 03/17/2023 | \$51.41 | |
| | CONWAY AUTO PARTS | 03/17/2023 | \$157.94 | |
| | CONWAY AUTO PARTS | 03/17/2023 | \$215.96 | |
| | PARTS AUTOMOTIVE | 03/21/2023 | \$583.57 | |
| | CONWAY AUTO PARTS | 03/21/2023 | \$168.35 | |
| | CONWAY AUTO PARTS | 03/24/2023 | \$162.98 | |
| | PARTS AUTOMOTIVE | 03/24/2023 | \$16.63 | |
| | K AND K SYSTEMS | 03/27/2023 | \$54.00 | |
| | PALMETTO CHEVROLET | 03/28/2023 | \$97.46 | |
| | PARTS AUTOMOTIVE | 03/29/2023 | \$254.87 | |
| | DOBBS EQUIPMENT | 03/30/2023 | \$48.06 | |
| | UNIFIRST CORPORATION | 03/30/2023 | \$79.89 | |
| | CONWAY AUTO PARTS | 03/30/2023 | \$13.13 | |
| | | | | \$6,853.61 |
| | JIMMY S WILLIAMSON | LOWES #00499 | 02/28/2023 | \$147.85 |
| | | CORE & MAIN - SC034 | 03/02/2023 | \$48.17 |
| | | LOWES #00499 | 03/08/2023 | \$128.34 |
| | | LOWES #00499 | 03/09/2023 | \$23.82 |
| LOWES #00499 | | 03/09/2023 | \$13.57 | |
| GRAYBAR ELECTRIC | | 03/10/2023 | \$34.73 | |
| O'REILLY AUTO PARTS 1628 | | 03/15/2023 | \$79.68 | |
| BC INDUSTRIAL SUPPLY INC | | 03/17/2023 | \$1,332.81 | |
| LOWES #00499 | | 03/20/2023 | \$159.43 | |
| | | | | \$1,968.40 |
| JOHN A MATHENY | GRAINGER | 03/02/2023 | \$96.10 | |
| | INSTROTEK INC | 03/06/2023 | \$240.78 | |
| | INSTROTEK INC | 03/06/2023 | \$19.27 | |
| | GRAINGER | 03/16/2023 | \$53.49 | |
| | THE KEY SHOP INC | 03/17/2023 | \$17.80 | |
| | LOWES #01064 | 03/23/2023 | \$52.55 | |
| | CAPITAL SUPPLY OF COLUMB | 03/24/2023 | \$5.08 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$485.07 |
| JOHN C RICHARDSON | BOOTY BROS WESTERN STORE | 03/08/2023 | \$125.00 |
| | | | \$125.00 |
| JOHN D MAGNI | LOWES #00385 | 03/15/2023 | \$12.40 |
| | THE UPS STORE 6491 | 03/27/2023 | \$153.86 |
| | | | \$166.26 |
| JOHN D. BEACH | LOWES #00559 | 03/01/2023 | \$105.80 |
| | CAROLINA RIGGING | 03/03/2023 | \$498.85 |
| | CAROLINA RIGGING | 03/03/2023 | \$723.01 |
| | SANDERS SUPPLY CO | 03/02/2023 | \$16.52 |
| | SANDERS SUPPLY CO | 03/16/2023 | \$130.82 |
| | | | \$1,475.00 |
| JOHN E BROCK | SP ARMY NAVY NOW | 03/10/2023 | \$375.00 |
| | | | \$375.00 |
| JOHN F. CARMICHAEL | O'REILLY AUTO PARTS 2067 | 02/28/2023 | \$34.71 |
| | BTS #16 | 02/28/2023 | \$274.49 |
| | O'REILLY AUTO PARTS 2067 | 03/01/2023 | \$53.98 |
| | BELLINGER PARTS 0009130 | 03/02/2023 | \$120.36 |
| | BLANCHARD MACHINERY | 03/02/2023 | \$432.00 |
| | BELLINGER PARTS 0009130 | 03/03/2023 | \$45.73 |
| | O'REILLY AUTO PARTS 2067 | 03/06/2023 | \$42.22 |
| | O'REILLY AUTO PARTS 2067 | 03/06/2023 | \$165.08 |
| | BTS #16 | 03/06/2023 | \$736.07 |
| | O'REILLY AUTO PARTS 2067 | 03/07/2023 | \$9.17 |
| | O'REILLY AUTO PARTS 2067 | 03/07/2023 | \$103.67 |
| | BTS #16 | 03/06/2023 | \$1,301.80 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$375.07 |
| | BTS #16 | 03/08/2023 | \$317.20 |
| | FRED'S TIRE & AUTO REPAI | 03/09/2023 | \$1,281.61 |
| | FRED'S TIRE & AUTO REPAI | 03/10/2023 | \$56.79 |
| | FASTENAL COMPANY 01SCFLR | 03/13/2023 | \$5.29 |
| | DSI METALS | 03/13/2023 | \$9.57 |
| | BELLINGER PARTS 0009130 | 03/13/2023 | \$149.89 |
| | FRED'S TIRE & AUTO REPAI | 03/15/2023 | \$324.61 |
| | HALL MANUFACTURING | 03/15/2023 | \$800.97 |
| | O'REILLY AUTO PARTS 2067 | 03/16/2023 | \$279.70 |
| | O'REILLY AUTO PARTS 2067 | 03/16/2023 | \$64.74 |
| | KING CADILLAC | 03/16/2023 | \$131.72 |
| | XTREME TOWING, PARTS, & | 03/16/2023 | \$128.75 |
| | FLORENCE HYDRAULICS | 03/17/2023 | \$292.89 |
| | O'REILLY AUTO PARTS 2067 | 03/17/2023 | \$49.49 |
| | BELLINGER PARTS 0009130 | 03/20/2023 | \$303.25 |
| | BELLINGER PARTS 0009130 | 03/20/2023 | \$191.46 |
| | O'REILLY AUTO PARTS 2067 | 03/20/2023 | \$223.44 |
| | BELLINGER PARTS 0009130 | 03/21/2023 | \$46.47 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JOHN F. CARMICHAEL | MIKE REICHENBACH FORD LI | 03/21/2023 | \$53.46 |
| | O'REILLY AUTO PARTS 2067 | 03/21/2023 | \$170.50 |
| | JET VAC EQUIPMENT COMPANY | 03/21/2023 | \$990.65 |
| | DILLON TIRE SUPERSTORE | 03/23/2023 | \$350.00 |
| | O'REILLY AUTO PARTS 2067 | 03/24/2023 | \$40.65 |
| | FRED'S TIRE & AUTO REPAI | 03/24/2023 | \$1,232.81 |
| | O'REILLY AUTO PARTS 2067 | 03/28/2023 | \$43.18 |
| | MIDLANDS SPECIALTY LLC | 03/29/2023 | \$972.00 |
| | | | \$12,205.44 |
| JOHN R MOORE | NEWTON SHOES | 03/25/2023 | \$125.00 |
| | | | \$125.00 |
| JOHN T DANIELS | OLD STONE TRACTOR CO | 03/01/2023 | \$424.38 |
| | LOWES #02207 | 03/01/2023 | \$37.58 |
| | NAPA AUTO 3000000 | 03/01/2023 | \$23.91 |
| | NAPA AUTO 3000000 | 03/02/2023 | \$187.93 |
| | Alamo Industrial | 03/02/2023 | \$171.74 |
| | NAPA AUTO 3000000 | 03/03/2023 | \$35.08 |
| | NAPA AUTO 3000000 | 03/06/2023 | \$212.73 |
| | FORRESTSTIRESERVICE | 03/06/2023 | \$700.08 |
| | NAPA AUTO 3000000 | 03/06/2023 | \$45.19 |
| | BLANCHARD EQUIPMENT - RI | 03/07/2023 | \$384.45 |
| | NAPA AUTO 3000000 | 03/07/2023 | \$30.22 |
| | FLEETPRIDE304 | 03/07/2023 | \$29.67 |
| | DURACO | 03/09/2023 | \$124.47 |
| | HERITAGE HARDWARE | 03/09/2023 | \$12.95 |
| | ENERGREEN AMERICA INC | 03/09/2023 | \$118.69 |
| | HERLONG FORD INC | 03/10/2023 | \$119.10 |
| | HERLONG FORD INC | 03/10/2023 | \$1,346.39 |
| | NAPA AUTO 3000000 | 03/14/2023 | \$312.29 |
| | FORRESTSTIRESERVICE | 03/14/2023 | \$820.00 |
| | NAPA AUTO 3000000 | 03/15/2023 | \$274.26 |
| | FORRESTSTIRESERVICE | 03/16/2023 | \$410.00 |
| | NAPA AUTO 3000000 | 03/20/2023 | \$238.02 |
| | NAPA AUTO 3000000 | 03/20/2023 | \$149.32 |
| | ZORO TOOLS INC | 03/21/2023 | \$88.54 |
| | DILLON SUPPLY | 03/22/2023 | \$483.95 |
| | CAROLINA INTERNATIONAL TR | 03/22/2023 | \$496.86 |
| | SQ R AND D SERVICES OF S | 03/23/2023 | \$1,050.00 |
| | HURRICANE DITCHER COMPA | 03/27/2023 | \$14.71 |
| | DILLON SUPPLY | 03/28/2023 | \$1,127.34 |
| | NAPA AUTO 3000000 | 03/29/2023 | \$105.19 |
| | NAPA AUTO 3000000 | 03/29/2023 | \$132.56 |
| | NAPA AUTO 3000000 | 03/29/2023 | \$43.45 |
| FORRESTSTIRESERVICE | 03/30/2023 | \$392.00 | |
| | | | \$10,143.05 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|-------------------|-------------------|
| JOHN W BACKSTROM | ST MATTHEWS TIRE AND REP | 03/24/2023 | \$537.37 |
| | SITE-SAFE, LLC | 03/24/2023 | \$510.10 |
| | | | \$1,047.47 |
| JOHN W TIMMERMAN | LOWES #00518 | 03/01/2023 | \$434.14 |
| | LINE-X OF THE CAROLINAS | 03/06/2023 | \$2,479.50 |
| | QUARLES SUPPLY CO INC | 03/08/2023 | \$116.10 |
| | LINE-X OF THE CAROLINAS | 03/10/2023 | \$1,055.81 |
| | LOWES #00518 | 03/16/2023 | \$797.73 |
| | HARBOR FREIGHT TOOLS 532 | 03/16/2023 | \$1,813.83 |
| | WM SUPERCENTER #6887 | 03/17/2023 | \$65.30 |
| | HARBOR FREIGHT TOOLS 532 | 03/20/2023 | \$150.76 |
| | WESTERN CAROLINA PRODUCT | 03/21/2023 | \$40.50 |
| | TRIANGLE HARDWARE | 03/21/2023 | \$50.04 |
| | B AND F SMALL ENGINE | 03/21/2023 | \$42.32 |
| | LOWES #00518 | 03/27/2023 | \$339.12 |
| | | | \$7,385.15 |
| JON T GREER | APPALACHIAN SPRINGS BOTT | 02/28/2023 | \$28.65 |
| | IN GOOSE CREEK HEATING & | 03/24/2023 | \$267.80 |
| | LOWES #02948 | 03/27/2023 | \$25.64 |
| | | \$322.09 | |
| JON W KANGAS | LE BLEU ENTERPRISES | 03/01/2023 | \$38.64 |
| | LOWES #00559 | 03/16/2023 | \$17.98 |
| | | \$56.62 | |
| JONATHAN A LUCAS | M&R PRINTING EQUIP INC | 02/28/2023 | \$714.11 |
| | PEAK PERFORMANCE MACHINE | 03/02/2023 | \$1,184.26 |
| | LOWES #00385 | 03/01/2023 | \$6.46 |
| | MSC | 03/04/2023 | \$97.90 |
| | NAZDAR COMPANY | 03/13/2023 | \$148.44 |
| | MSC | 03/21/2023 | \$101.20 |
| | PEAK PERFORMANCE MACHINE | 03/21/2023 | \$1,359.60 |
| | LOWES #00385 | 03/22/2023 | \$25.40 |
| | GB SHOES 26 | 03/23/2023 | \$124.07 |
| | FORMS AND SUPPLY | 03/23/2023 | \$104.97 |
| | LOWES #00433 | 03/28/2023 | \$4.06 |
| | LOWES #00385 | 03/27/2023 | \$8.93 |
| | GRAINGER | 03/30/2023 | \$66.64 |
| | | | \$3,946.04 |
| JONATHAN R VAUGHN | QUARLES SUPPLY CO INC | 03/01/2023 | \$250.00 |
| | HALL MANUFACTURING | 03/16/2023 | \$129.39 |
| | HALL MANUFACTURING | 03/16/2023 | \$1,848.48 |
| | | \$2,227.87 | |
| JOSE L ALMEIDA | LOWES #01066 | 03/02/2023 | \$140.23 |
| | GRAINGER | 03/03/2023 | \$111.39 |
| | LOWES #01066 | 03/03/2023 | \$134.04 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| JOSE L ALMEIDA | BRIDGESTONE HOSEPOWER | 03/06/2023 | \$118.45 |
| | CONCRETE SUPPLY CO LLC | 03/08/2023 | \$1,066.26 |
| | TYLER BROTHERS | 03/10/2023 | \$125.00 |
| | CONCRETE SUPPLY CO LLC | 03/09/2023 | \$1,066.26 |
| | TYLER BROTHERS | 03/23/2023 | \$125.00 |
| | | | \$2,886.63 |
| JOSEPH D TOLLEY | HARRISONS WORKWEAR MAULDI | 03/02/2023 | \$125.00 |
| | HARBOR FREIGHT TOOLS 319 | 03/07/2023 | \$1,176.95 |
| | | | \$1,301.95 |
| JOSEPH DICKSON | EDISTO HEATING COOLING | 02/28/2023 | \$105.00 |
| | | | \$105.00 |
| JOSEPH G GAINNEY | NAPA AUTO PARTS 0020619 | 02/28/2023 | \$14.50 |
| | TRACTOR SUPPLY CO #1708 | 03/01/2023 | \$53.99 |
| | BLANCHARD EQUIPMENT - AI | 03/01/2023 | \$111.02 |
| | NAPA AUTO PARTS 0020619 | 03/02/2023 | \$55.82 |
| | NAPA AUTO PARTS 0020619 | 03/02/2023 | \$55.82 |
| | TRACTOR SUPPLY CO #1708 | 03/03/2023 | \$71.26 |
| | WEATHERTECH | 03/06/2023 | \$142.15 |
| | TRACTOR SUPPLY CO #1708 | 03/07/2023 | \$462.21 |
| | BLANCHARD MACHINERY | 03/07/2023 | \$944.50 |
| | GRAINGER | 03/07/2023 | \$742.32 |
| | NAPA AUTO PARTS 0020619 | 03/08/2023 | \$35.27 |
| | TRACTOR SUPPLY CO #1708 | 03/08/2023 | \$111.20 |
| | NAPA AUTO PARTS 0020619 | 03/09/2023 | \$366.77 |
| | HILLS MACHINERY COLUMB | 03/08/2023 | \$598.34 |
| | GYRO-TRAC CORPORATION | 03/08/2023 | \$1,738.95 |
| | TRACTOR SUPPLY CO #1708 | 03/09/2023 | \$71.25 |
| | CUMMINS INC - K9 | 03/10/2023 | \$1,413.38 |
| | NAPA AUTO PARTS 0020619 | 03/14/2023 | \$38.86 |
| | CREECH AUTO ELECTRIC SVC | 03/14/2023 | \$109.24 |
| | NAPA AUTO PARTS 0020619 | 03/14/2023 | \$37.88 |
| | FRASIER TIRE SERVICE INC | 03/13/2023 | \$281.09 |
| | ABSORBENT SERVICES LLC | 03/14/2023 | \$161.04 |
| | NAPA AUTO PARTS 0020619 | 03/15/2023 | \$193.97 |
| | TRACTOR SUPPLY CO #1708 | 03/15/2023 | \$12.71 |
| | NAPA AUTO PARTS 0020619 | 03/15/2023 | \$12.87 |
| | BLACKS SUPPLY | 03/16/2023 | \$13.19 |
| | TRACTOR SUPPLY CO #1708 | 03/16/2023 | \$133.54 |
| | TRACTOR SUPPLY CO #1708 | 03/17/2023 | \$18.34 |
| | TRACTOR SUPPLY CO #1708 | 03/17/2023 | \$66.39 |
| | WM SUPERCENTER #795 | 03/17/2023 | \$65.77 |
| | NAPA AUTO PARTS 0020619 | 03/17/2023 | \$96.84 |
| | BLANCHARD EQUIPMENT - AI | 03/20/2023 | \$506.38 |
| GRAINGER | 03/20/2023 | \$192.64 | |
| LEE TRANSPORT INC | 03/20/2023 | \$81.53 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|--------------------|
| JOSEPH G GAINNEY | O'REILLY AUTO PARTS 4487 | 03/21/2023 | \$20.50 |
| | NAPA AUTO PARTS 0020619 | 03/21/2023 | \$42.74 |
| | ENERGREEN AMERICA INC | 03/22/2023 | \$626.27 |
| | O'REILLY AUTO PARTS 4487 | 03/23/2023 | \$21.58 |
| | NAPA AUTO PARTS 0020619 | 03/23/2023 | \$198.33 |
| | NAPA AUTO PARTS 0020619 | 03/24/2023 | \$15.79 |
| | NAPA AUTO PARTS 0020619 | 03/28/2023 | \$15.50 |
| | LEE TRANSPORT INC | 03/29/2023 | \$236.20 |
| | NAPA AUTO PARTS 0020619 | 03/29/2023 | \$39.13 |
| | FORESTRY SUPPLIERS INC | 03/29/2023 | \$639.95 |
| | WAYNE'S AUTOMOTIVE CENTE | 03/29/2023 | \$211.20 |
| | NAPA AUTO PARTS 0020619 | 03/29/2023 | \$92.99 |
| | NAPA AUTO PARTS 0020619 | 03/30/2023 | \$110.31 |
| | FLEETPRIDE304 | 03/30/2023 | \$131.86 |
| | | | \$11,413.38 |
| JOSEPH L. BAGGETT III | CAMPBELL-BROWN INC | 03/02/2023 | \$36.89 |
| | DOBBS EQUIPMENT | 03/09/2023 | \$187.12 |
| | BARNARD TIRE CO INC | 03/10/2023 | \$453.20 |
| | BLANCHARD MACHINERY | 03/13/2023 | \$1,329.46 |
| | CAMPBELL-BROWN INC | 03/14/2023 | \$152.64 |
| | BARNARD TIRE CO INC | 03/15/2023 | \$585.19 |
| | GYRO-TRAC CORPORATION | 03/15/2023 | \$1,138.11 |
| | GYRO-TRAC CORPORATION | 03/20/2023 | \$68.67 |
| | HILLS MACHINERY - N CH | 03/21/2023 | \$623.21 |
| | O'REILLY AUTO PARTS 4674 | 03/27/2023 | \$105.97 |
| | BARNARD TIRE CO INC | 03/27/2023 | \$161.03 |
| | O'REILLY AUTO PARTS 4674 | 03/30/2023 | \$66.61 |
| | | | \$4,908.10 |
| JOSHUA A WILLIAMS | CALHOUN SUPPLY CO INC | 03/09/2023 | \$75.50 |
| | NAPA AUTO PARTS - ST MATT | 03/16/2023 | \$458.44 |
| | MIDLANDS MACHINERY INC | 03/23/2023 | \$1,283.04 |
| | BLANCHARD EQUIPMENT - ST | 03/29/2023 | \$7.98 |
| | | \$1,824.96 | |
| JOSHUA S KELLY | WAL-MART #5383 | 03/03/2023 | \$64.96 |
| | HARBOR FREIGHT TOOLS 672 | 03/10/2023 | \$174.66 |
| | SIMPSONS ACE HDWE | 03/13/2023 | \$26.99 |
| | FORTILINE-SUMTER 010 | 03/13/2023 | \$292.68 |
| | NSC NORTHERN SAFETY CO | 03/14/2023 | \$466.13 |
| | FASTENAL COMPANY 01SCSUM | 03/21/2023 | \$46.30 |
| | ANDREWS SMALL ENGINES | 03/21/2023 | \$135.19 |
| | SIMPSONS ACE HDWE | 03/22/2023 | \$48.69 |
| | FASTENAL COMPANY 01SCSUM | 03/27/2023 | \$165.80 |
| | HYMAN PAPER & CHEMICAL CO | 03/29/2023 | \$147.15 |
| | | \$1,568.55 | |
| JOYCE R GARDNER | USPS PO 4536250273 | 03/03/2023 | \$8.13 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$8.13 |
| JUDY R COLE | FORMS AND SUPPLY | 02/27/2023 | \$6.97 |
| | CDW GOVT #HC56612 | 03/01/2023 | \$147.64 |
| | FORMS AND SUPPLY | 03/01/2023 | \$13.93 |
| | FULL SOURCE LLC | 03/06/2023 | \$41.17 |
| | FORMS AND SUPPLY | 03/09/2023 | \$36.81 |
| | FORMS AND SUPPLY | 03/09/2023 | \$139.95 |
| | FORMS AND SUPPLY | 03/09/2023 | \$43.61 |
| | FORMS AND SUPPLY | 03/13/2023 | \$256.40 |
| | GRAINGER | 03/15/2023 | \$237.03 |
| | FORMS AND SUPPLY | 03/22/2023 | \$97.37 |
| | | | \$1,020.88 |
| JULIA S WALLACE | KORMAN SIGNS INC | 03/07/2023 | \$1,681.71 |
| | PRECISION TANK SERVICE | 03/13/2023 | \$787.95 |
| | FORMS AND SUPPLY | 03/17/2023 | \$98.45 |
| | FORMS AND SUPPLY | 03/14/2023 | \$823.29 |
| | KORMAN SIGNS INC | 03/23/2023 | \$858.28 |
| | | | \$4,249.68 |
| JULIE L COLLINS | GRAINGER | 02/28/2023 | \$122.78 |
| | GRAINGER | 03/06/2023 | \$18.96 |
| | R L CULLER REFRIGERATION | 03/08/2023 | \$177.68 |
| | FORMS AND SUPPLY | 03/02/2023 | \$44.91 |
| | FASTENAL COMPANY 01SCORG | 03/14/2023 | \$618.61 |
| | FORMS AND SUPPLY | 03/17/2023 | \$23.51 |
| | FORMS AND SUPPLY | 03/23/2023 | \$290.99 |
| | FORMS AND SUPPLY | 03/27/2023 | \$297.77 |
| | | | \$1,595.21 |
| JUSTIN C BROWN | BUFORD STREET DRUG & ACE | 03/08/2023 | \$58.32 |
| | LOWES #02358 | 03/30/2023 | \$6.24 |
| | | | \$64.56 |
| JUSTIN H WELCH | ACADEMY SPORTS #103 | 03/08/2023 | \$125.00 |
| | | | \$125.00 |
| JUSTIN L POWELL | COWARD HARDWARE | 03/06/2023 | \$77.62 |
| | COWARD HARDWARE | 03/07/2023 | \$43.73 |
| | WILLIAMSBURG FEED AND TAC | 03/20/2023 | \$125.00 |
| | | | \$246.35 |
| KALLI W DOVE | HERALD OFFICE SUPPLY INC | 03/01/2023 | \$112.50 |
| | HERALD OFFICE SUPPLY INC | 03/01/2023 | \$164.53 |
| | AYNOR BUILDING SUPPLY | 03/06/2023 | \$51.82 |
| | BATTLE OIL COMPANY | 03/10/2023 | \$1,611.11 |
| | WM SUPERCENTER #1829 | 03/21/2023 | \$169.37 |
| | SCHOFIELD HARDWARE | 03/22/2023 | \$125.00 |
| | SAF-GARD SAFETY SHOE | 03/22/2023 | \$124.19 |
| | HERALD OFFICE SUPPLY INC | 03/23/2023 | \$296.32 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| | | | \$2,654.84 |
| KARA R WEBER | C.B. FORREST WORKWEAR | 03/29/2023 | \$125.00 |
| | WM SUPERCENTER #881 | 03/29/2023 | \$266.22 |
| | | | \$391.22 |
| KATELYN D SMITH | FORMS AND SUPPLY | 03/09/2023 | \$34.19 |
| | FORMS AND SUPPLY | 03/15/2023 | \$179.18 |
| | FORMS AND SUPPLY | 03/20/2023 | \$161.83 |
| | FORMS AND SUPPLY | 03/21/2023 | \$26.34 |
| | FORMS AND SUPPLY | 03/22/2023 | \$42.44 |
| | FORMS AND SUPPLY | 03/22/2023 | \$31.42 |
| | FORMS AND SUPPLY | 03/24/2023 | \$7.27 |
| | | | \$482.67 |
| KAY S THOMPSON | NAPA STORE 1081770 | 02/28/2023 | \$15.83 |
| | ROBERTSONS ACE | 02/28/2023 | \$114.64 |
| | NAPA STORE 1081770 | 03/01/2023 | \$43.01 |
| | THOM-CHEM INC. | 03/02/2023 | \$257.60 |
| | ROBERTSONS ACE | 03/02/2023 | \$66.87 |
| | ROBERTSONS ACE | 03/02/2023 | \$24.83 |
| | NAPA STORE 1081770 | 03/03/2023 | \$60.85 |
| | NAPA STORE 1081770 | 03/06/2023 | \$144.61 |
| | NAPA STORE 1081770 | 03/06/2023 | \$197.99 |
| | NAPA STORE 1081770 | 03/07/2023 | \$593.85 |
| | ROBERTSONS ACE | 03/08/2023 | \$4.83 |
| | FASTENAL COMPANY 01SCLAU | 03/09/2023 | \$1,523.18 |
| | MOMAR, INC | 03/08/2023 | \$1,476.76 |
| | THE HOLLOWAY COMPANY | 03/13/2023 | \$153.88 |
| | NAPA STORE 1081770 | 03/14/2023 | \$61.42 |
| | GRAINGER | 03/14/2023 | \$2,423.54 |
| | CYCLESORB | 03/16/2023 | \$328.41 |
| | NAPA STORE 1081770 | 03/20/2023 | \$4.80 |
| | NAPA STORE 1081770 | 03/21/2023 | \$5.88 |
| | NAPA STORE 1081770 | 03/21/2023 | \$7.19 |
| | NAPA STORE 1081770 | 03/21/2023 | \$27.44 |
| | NAPA STORE 1081770 | 03/21/2023 | \$4.80 |
| | NAPA STORE 1081770 | 03/21/2023 | \$38.75 |
| | NAPA STORE 1081770 | 03/21/2023 | \$102.19 |
| | NAPA STORE 1081770 | 03/23/2023 | \$8.77 |
| | NAPA STORE 1081770 | 03/27/2023 | \$18.05 |
| | NAPA STORE 1081770 | 03/27/2023 | \$4.80 |
| | GEORGE BALLENTINE FORD | 03/27/2023 | \$699.72 |
| | NAPA STORE 1081770 | 03/28/2023 | \$151.62 |
| | MOMAR, INC | 03/28/2023 | \$1,379.03 |
| | SHARE CORPORATION | 03/29/2023 | \$698.50 |
| | ROBERTSONS ACE | 03/30/2023 | \$166.00 |
| | NAPA STORE 1081770 | 03/30/2023 | \$95.45 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| | | | \$10,905.09 |
| KAYLA H TODD | BOOTJACK BOOT AND CLOTHIN | 03/02/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/02/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$136.24 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$112.80 |
| | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$125.00 |
| | WM SUPERCENTER #625 | 03/20/2023 | \$417.68 |
| | SOUTHEASTERN PAPER GROUP | 03/20/2023 | \$275.30 |
| | | | \$1,692.02 |
| KELLEY A HARRISON | IN ENGINEERED PLASTICS | 02/28/2023 | \$622.50 |
| | WM SUPERCENTER #638 | 03/08/2023 | \$67.89 |
| | WAL-MART #0638 | 03/10/2023 | \$47.91 |
| | FORESTRY SUPPLIERS INC | 03/10/2023 | \$156.00 |
| | WM SUPERCENTER #1281 | 03/23/2023 | \$38.43 |
| | OFFICE DEPOT #200 | 03/23/2023 | \$153.29 |
| | LOWES #02358 | 03/27/2023 | \$261.17 |
| | WAL-MART #0638 | 03/27/2023 | \$32.59 |
| | GRAINGER | 03/28/2023 | \$149.28 |
| | FORESTRY SUPPLIERS INC | 03/30/2023 | \$746.93 |
| | FORMS AND SUPPLY | 03/28/2023 | \$287.53 |
| | | | \$2,563.52 |
| KELVIN MITCHELL | LOWES #02967 | 02/28/2023 | \$119.80 |
| | WALKER HARDWARE LLC | 03/03/2023 | \$72.75 |
| | TYLER BROTHERS | 03/08/2023 | \$125.00 |
| | TYLER BROTHERS | 03/08/2023 | \$125.00 |
| | TYLER BROTHERS | 03/16/2023 | \$46.55 |
| | FRANK'S CAR WASH EQ.& SUP | 03/16/2023 | \$123.74 |
| | WM SUPERCENTER #4521 | 03/16/2023 | \$16.99 |
| | LOWES #02967 | 03/28/2023 | \$83.80 |
| | TYLER BROTHERS | 03/28/2023 | \$125.00 |
| | TYLER BROTHERS | 03/28/2023 | \$125.00 |
| | TYLER BROTHERS | 03/28/2023 | \$125.00 |
| | | | \$1,088.63 |
| KENNETH LEE | LOWES #00433 | 03/08/2023 | \$173.19 |
| | ACADEMY SPORTS #136 | 03/21/2023 | \$113.39 |
| | | | \$286.58 |
| KENNETH TATUM | CARQUEST AUTO SUPPLY | 03/01/2023 | \$64.52 |
| | BLANCHARD EQUIPMENT - RI | 03/03/2023 | \$786.73 |
| | CARQUEST AUTO SUPPLY | 03/09/2023 | \$93.81 |
| | CARQUEST AUTO SUPPLY | 03/09/2023 | \$39.94 |
| | CARQUEST AUTO SUPPLY | 03/13/2023 | \$54.42 |
| | CARQUEST AUTO SUPPLY | 03/17/2023 | \$155.51 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|----------------------|-------------------|-------------------|
| KENNETH TATUM | CARQUEST AUTO SUPPLY | 03/20/2023 | \$19.41 | |
| | CARQUEST AUTO SUPPLY | 03/20/2023 | \$4.41 | |
| | CARQUEST AUTO SUPPLY | 03/22/2023 | \$4.45 | |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$43.80 | |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$23.03 | |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$27.48 | |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$2,161.34 | |
| | CARQUEST AUTO SUPPLY | 03/29/2023 | \$7.57 | |
| | CARQUEST AUTO SUPPLY | 03/29/2023 | \$51.71 | |
| | CARQUEST AUTO SUPPLY | 03/29/2023 | \$99.10 | |
| | CARQUEST AUTO SUPPLY | 03/30/2023 | \$101.12 | |
| | | | \$3,738.35 | |
| KENNETH W BRYANT | SONNY'S AUTO PARTS | 03/02/2023 | \$15.58 | |
| | A-1 Tire of Abbeville | 03/03/2023 | \$43.05 | |
| | SOUTHERN ELECTRONICS | 03/06/2023 | \$125.00 | |
| | ATMAX Equipment Co | 03/06/2023 | \$1,724.21 | |
| | HURRICANE DITCHER COMPA | 03/10/2023 | \$286.77 | |
| | HALL MANUFACTURING | 03/13/2023 | \$429.20 | |
| | THE HOLLOWAY COMPANY | 03/15/2023 | \$272.00 | |
| | ALCAM INC | 03/14/2023 | \$876.17 | |
| | SONNY'S AUTO PARTS | 03/15/2023 | \$70.19 | |
| | ADVANCE AUTO PARTS 5690 | 03/15/2023 | \$144.65 | |
| | THE HOLLOWAY COMPANY | 03/16/2023 | \$16.47 | |
| | ADVANCE AUTO PARTS 5690 | 03/20/2023 | \$4.86 | |
| | SOLAR TECHNOLOGY INC | 03/20/2023 | \$1,810.50 | |
| | NSC NORTHERN SAFETY CO | 03/23/2023 | \$157.42 | |
| | ADVANCE AUTO PARTS 5690 | 03/22/2023 | \$17.10 | |
| | GRAINGER | 03/22/2023 | \$161.39 | |
| | GRAINGER | 03/22/2023 | \$206.47 | |
| | ADVANCE AUTO PARTS 5690 | 03/23/2023 | \$73.28 | |
| | HALL MANUFACTURING | 03/23/2023 | \$34.05 | |
| | OLD STONE TRACTOR CO | 03/23/2023 | \$128.85 | |
| | HARBOR FREIGHT TOOLS 532 | 03/24/2023 | \$171.15 | |
| | FASTENAL COMPANY 01SCGRN | 03/24/2023 | \$11.02 | |
| | HARBOR FREIGHT TOOLS 532 | 03/27/2023 | \$213.80 | |
| | GREENWOOD HYDRAULICS | 03/29/2023 | \$945.52 | |
| | ADVANCE AUTO PARTS 5690 | 03/29/2023 | \$9.23 | |
| | O'REILLY AUTO PARTS 1442 | 03/30/2023 | \$62.01 | |
| | FASTENAL COMPANY 01SCGRN | 03/30/2023 | \$803.57 | |
| | A-1 Tire of Abbeville | 03/30/2023 | \$1,086.73 | |
| | | | | \$9,900.24 |
| | KERI V YOUNG | CAROLINA TOOL CO INC | 02/28/2023 | \$15.05 |
| CAROLINA TOOL CO INC | | 02/28/2023 | \$22.19 | |
| CAROLINA TOOL CO INC | | 02/28/2023 | \$8.11 | |
| O'REILLY AUTO PARTS 1474 | | 02/28/2023 | \$19.24 | |
| CAROLINA TOOL CO INC | | 03/01/2023 | \$143.29 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|--------------------------|--------------------------|------------|-------------------|
| KERI V YOUNG | CAROLINA TOOL CO INC | 03/01/2023 | \$43.30 | |
| | CAROLINA TOOL CO INC | 03/02/2023 | \$38.07 | |
| | CAROLINA TOOL CO INC | 03/02/2023 | \$97.82 | |
| | CAROLINA TOOL CO INC | 03/06/2023 | \$82.39 | |
| | DURACO | 03/06/2023 | \$546.89 | |
| | CAROLINA TOOL CO INC | 03/07/2023 | \$129.05 | |
| | CAROLINA TOOL CO INC | 03/08/2023 | \$69.61 | |
| | HALL MANUFACTURING | 03/09/2023 | \$582.72 | |
| | CAROLINA TOOL CO INC | 03/09/2023 | \$544.10 | |
| | THE HOLLOWAY COMPANY | 03/10/2023 | \$126.41 | |
| | MOUNTZ GLASS CO | 03/08/2023 | \$477.90 | |
| | THE HOLLOWAY COMPANY | 03/13/2023 | \$760.73 | |
| | CAROLINA TOOL CO INC | 03/13/2023 | \$100.26 | |
| | CAROLINA TOOL CO INC | 03/14/2023 | \$8.35 | |
| | CAROLINA TOOL CO INC | 03/15/2023 | \$214.51 | |
| | O'REILLY AUTO PARTS 1474 | 03/16/2023 | \$60.98 | |
| | CYCLESORB | 03/16/2023 | \$390.75 | |
| | O'REILLY AUTO PARTS 1474 | 03/16/2023 | \$203.77 | |
| | CAROLINA TOOL CO INC | 03/16/2023 | \$20.42 | |
| | CAROLINA TOOL CO INC | 03/16/2023 | \$97.33 | |
| | CAROLINA TOOL CO INC | 03/17/2023 | \$111.24 | |
| | OLD STONE TRACTOR CO | 03/17/2023 | \$2,095.06 | |
| | CAROLINA TOOL CO INC | 03/20/2023 | \$478.77 | |
| | CAROLINA TOOL CO INC | 03/21/2023 | \$286.59 | |
| | O'REILLY AUTO PARTS 1474 | 03/21/2023 | \$22.22 | |
| | CAROLINA TOOL CO INC | 03/21/2023 | \$271.76 | |
| | CAROLINA TOOL CO INC | 03/21/2023 | \$21.56 | |
| | CAROLINA TOOL CO INC | 03/22/2023 | \$119.09 | |
| | CAROLINA TOOL CO INC | 03/22/2023 | \$5.79 | |
| | CAROLINA TOOL CO INC | 03/22/2023 | \$11.20 | |
| | A-1 Tire of Abbeville | 03/22/2023 | \$782.91 | |
| | OFFICEMAX/DEPOT 6591 | 03/21/2023 | \$23.50 | |
| | O'REILLY AUTO PARTS 1474 | 03/24/2023 | \$44.91 | |
| | CAROLINA TOOL CO INC | 03/24/2023 | \$13.80 | |
| | CAROLINA TOOL CO INC | 03/24/2023 | \$17.16 | |
| | CAROLINA TOOL CO INC | 03/24/2023 | \$35.92 | |
| | CAROLINA TOOL CO INC | 03/24/2023 | \$434.07 | |
| | CAROLINA TOOL CO INC | 03/30/2023 | \$161.56 | |
| | THE HOLLOWAY COMPANY | 03/30/2023 | \$33.59 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$119.50 | |
| | CAROLINA TOOL CO INC | 03/30/2023 | \$89.39 | |
| | THE HOLLOWAY COMPANY | 03/30/2023 | \$2.80 | |
| | | | | \$9,985.63 |
| | KEVIN L SPIVEY | CAUSEYS HOME CENTER INC. | 03/02/2023 | \$100.90 |
| | | JORDAN WASTE | 03/07/2023 | \$50.00 |
| JORDAN WASTE | | 03/29/2023 | \$762.75 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$913.65 |
| KIMBERLY A CHRISTMAS | FORMS AND SUPPLY | 03/17/2023 | \$1,091.29 |
| | USGOVT PRINT OFC 32 | 03/22/2023 | \$200.00 |
| | FORMS AND SUPPLY | 03/23/2023 | \$65.55 |
| | | | \$1,356.84 |
| KIMBERLY G. PRICE | WM SUPERCENTER #629 | 03/10/2023 | \$38.94 |
| | | | \$38.94 |
| KIMBERLY M ASHLEY | MATHIS PLUMBING HEATING A | 03/01/2023 | \$1,730.00 |
| | FASTENAL COMPANY 01SCGRN | 03/15/2023 | \$692.51 |
| | HOME COMFORT SYSTEMS | 03/16/2023 | \$364.00 |
| | GRAINGER | 03/17/2023 | \$172.99 |
| | GRAINGER | 03/17/2023 | \$562.84 |
| | WM SUPERCENTER #6887 | 03/21/2023 | \$93.76 |
| | GRAINGER | 03/23/2023 | \$395.98 |
| | GRAINGER | 03/27/2023 | \$156.91 |
| | FORMS AND SUPPLY | 03/28/2023 | \$294.10 |
| | | | \$4,463.09 |
| KIP R HUSTON | HARBOR FREIGHT TOOLS3309 | 03/01/2023 | \$213.95 |
| | HARBOR FREIGHT TOOLS3309 | 03/06/2023 | \$74.85 |
| | LOWES #02520 | 03/07/2023 | \$128.36 |
| | LOWES #02520 | 03/07/2023 | \$294.04 |
| | LOWES #02520 | 03/08/2023 | \$81.23 |
| | | | \$792.43 |
| KRISTI H JOHNSON | BOOTJACK BOOT & CLOTHING | 03/24/2023 | \$113.79 |
| | | | \$113.79 |
| KRISTINE S. NIX | GRAINGER | 03/02/2023 | \$228.16 |
| | DR. TIRE INC | 03/02/2023 | \$83.25 |
| | FASTENAL COMPANY 01SCORG | 03/02/2023 | \$181.66 |
| | Alamo Industrial | 03/02/2023 | \$2,213.05 |
| | FASTENAL COMPANY 01SCORG | 03/08/2023 | \$238.67 |
| | TRUCK PRO | 03/15/2023 | \$417.10 |
| | ABSORBENT SERVICES LLC | 03/16/2023 | \$328.39 |
| | HALL MANUFACTURING | 03/16/2023 | \$1,430.26 |
| | LINDER INDSTRL-COLUMBIA | 03/17/2023 | \$780.40 |
| | CAROLINA AGRI-POWER LLC | 03/20/2023 | \$234.37 |
| | BLANCHARD EQUIPMENT - HA | 03/21/2023 | \$34.75 |
| | DR TIRE INC | 03/22/2023 | \$554.70 |
| | | | |
| KURT W MEAD | CRESCENT SUPPLY COMPANY I | 03/02/2023 | \$67.75 |
| | BEST BUY 00005207 | 03/02/2023 | \$21.39 |
| | THE HOME DEPOT #1105 | 03/02/2023 | \$14.96 |
| | O'REILLY AUTO PARTS 1432 | 03/10/2023 | \$19.25 |
| | NEWTON SHOES | 03/15/2023 | \$125.00 |
| | NEWTON SHOES | 03/22/2023 | \$125.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|------------------------|---------------|-------------------|
| KURT W MEAD | LOWES #00728 | 03/30/2023 | \$140.64 |
| | | | \$513.99 |
| KYLE M HARDWICK | OFFICEMAX/DEPOT 6404 | 03/15/2023 | \$358.73 |
| | WM SUPERCENTER #586 | 03/21/2023 | \$73.44 |
| | LOWES #00410 | 03/27/2023 | \$320.49 |
| | RED WING SHOES MYRTLE | 03/27/2023 | \$125.00 |
| | WEATHERTECH | 03/29/2023 | \$255.49 |
| | | | \$1,133.15 |
| LARRY H FOX | WAL-MART #1603 | 03/01/2023 | \$63.73 |
| | | | \$63.73 |
| LATASHA CRUMPTON | GAN NEWSPAPERSUBSCRIPT | 02/28/2023 | \$12.95 |
| | GAN NEWSPAPERSUBSCRIPT | 02/28/2023 | \$12.95 |
| | OFFICE DEPOT #332 | 02/28/2023 | \$25.15 |
| | WSJ/BARRONS SUBSCRIPTI | 03/05/2023 | \$38.99 |
| | THE STATE NEWSPAPER | 03/06/2023 | \$17.99 |
| | THE SUMTER ITEM | 03/09/2023 | \$72.00 |
| | THE TIMES AND DEMOCRAT | 03/16/2023 | \$19.99 |
| | GAN NEWSPAPERSUBSCRIPT | 03/30/2023 | \$12.95 |
| | GAN NEWSPAPERSUBSCRIPT | 03/31/2023 | \$12.95 |
| | | | \$225.92 |
| LATOSHA L CARMICHAEL | FORMS AND SUPPLY | 02/27/2023 | \$164.64 |
| | FORMS AND SUPPLY | 03/09/2023 | \$397.85 |
| | Spectrum | 03/10/2023 | \$158.55 |
| | FORMS AND SUPPLY | 03/09/2023 | \$332.78 |
| | FORMS AND SUPPLY | 03/09/2023 | \$61.65 |
| | AVAIL ALL-STAR SPORTS | 03/15/2023 | \$1,746.98 |
| | OFFICE DEPOT #336 | 03/15/2023 | \$48.55 |
| | OFFICE DEPOT #1214 | 03/16/2023 | \$38.84 |
| | FORMS AND SUPPLY | 03/17/2023 | \$961.28 |
| | FORMS AND SUPPLY | 03/17/2023 | \$509.37 |
| | FORMS AND SUPPLY | 03/17/2023 | \$26.62 |
| | NSC NORTHERN SAFETY CO | 03/21/2023 | \$489.93 |
| | NSC NORTHERN SAFETY CO | 03/23/2023 | \$30.65 |
| | NSC NORTHERN SAFETY CO | 03/23/2023 | \$49.96 |
| | FOOD LION #0927 | 03/23/2023 | \$126.00 |
| | FORMS AND SUPPLY | 03/24/2023 | \$237.42 |
| | GRAINGER | 03/24/2023 | \$2,207.54 |
| | OFFICE DEPOT #336 | 03/23/2023 | \$43.19 |
| | GRAINGER | 03/28/2023 | \$717.73 |
| | | | |
| LAUREN M BENJAMIN | FORMS AND SUPPLY | 03/17/2023 | \$113.97 |
| | | | \$113.97 |
| LAWANDA Q RAYMOND | ULINE SHIP SUPPLIES | 03/10/2023 | \$59.94 |
| | HARBOR FREIGHT TOOLS | 03/16/2023 | \$525.44 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| LAWANDA Q RAYMOND | GRAINGER | 03/24/2023 | \$49.64 |
| | ACES PLUMBING LLC | 03/24/2023 | \$449.99 |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$338.72 |
| | | | \$1,423.73 |
| LEE D MCDANIEL | TRACTOR SUPPLY #1502 | 03/10/2023 | \$125.00 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$125.00 |
| | TRACTOR SUPPLY #1502 | 03/10/2023 | \$125.00 |
| | SIMPSONS ACE HDWE | 03/10/2023 | \$107.99 |
| | | | \$482.99 |
| LEON F FULMER | USPS PO 4502230646 | 03/24/2023 | \$9.55 |
| | AERONAUTICAL SERVICES OF | 03/27/2023 | \$113.50 |
| | | | \$123.05 |
| LEROY MCELVEEN JR | MARSHALL'S MARINE, INC. | 03/27/2023 | \$32.40 |
| | | | \$32.40 |
| LESLIE D BOWICK | BLANCHARD EQUIPMENT - RI | 03/07/2023 | \$657.50 |
| | DOBBS EQUIPMENT | 03/16/2023 | \$973.21 |
| | DOBBS EQUIPMENT | 03/17/2023 | \$98.80 |
| | STAFFORD NUT & BOLT | 03/20/2023 | \$165.40 |
| | CHEMSEARCH | 03/20/2023 | \$204.07 |
| | KIMBALL MIDWEST PAYEEZY | 03/21/2023 | \$234.95 |
| | ATMAX Equipment Co | 03/22/2023 | \$187.96 |
| | ATMAX Equipment Co | 03/22/2023 | \$1,727.38 |
| | ATMAX Equipment Co | 03/24/2023 | \$622.66 |
| | CYLINDERS PLUS INC | 03/29/2023 | \$344.74 |
| | | | |
| LESTER E PARRIS | DOLLAR GENERAL #11368 | 03/01/2023 | \$14.14 |
| | REAR VIEW SAFETY INC. | 03/08/2023 | \$141.69 |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$70.70 |
| | AUTO GALLERY FORD LLC | 03/20/2023 | \$95.33 |
| | | | \$321.86 |
| LIANE WHITE | Tagalucci Group, LLC | 02/27/2023 | \$917.00 |
| | | | \$917.00 |
| LINDA GAYLE | SUMTER TIRE PLUS | 03/27/2023 | \$160.00 |
| | Terminal Supply - Troy 1 | 03/28/2023 | \$605.78 |
| | ALCAM INC | 03/27/2023 | \$1,266.11 |
| | SUMTER TIRE PLUS | 03/30/2023 | \$50.00 |
| | SIMPSON ACE HDWE | 03/30/2023 | \$34.51 |
| | SUMTER TIRE PLUS | 03/30/2023 | \$25.00 |
| | | | \$2,141.40 |
| LINDA KIND | SIMPSON MANNING HDWE | 02/28/2023 | \$25.88 |
| | GRAINGER | 02/28/2023 | \$231.29 |
| | SMITH AND JONES JANITORIA | 02/28/2023 | \$159.86 |
| | WM SUPERCENTER #1017 | 03/08/2023 | \$20.35 |
| | GRAINGER | 03/15/2023 | \$238.99 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|---------------|-------------------|
| LINDA KIND | GRAINGER | 03/17/2023 | \$31.95 |
| | GRAINGER | 03/24/2023 | \$235.96 |
| | GRAINGER | 03/29/2023 | \$474.85 |
| | | | \$1,419.13 |
| LISA K GALLE | FORMS AND SUPPLY | 03/20/2023 | \$172.88 |
| | | | \$172.88 |
| LISA PERRY | TYLER BROTHERS | 03/08/2023 | \$125.00 |
| | TYLER BROTHERS | 03/27/2023 | \$107.98 |
| | | | \$232.98 |
| LORI E ELDER | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/10/2023 | \$10.17 |
| | | | \$61.02 |
| LORIS BROOKER | GRAINGER | 03/10/2023 | \$253.75 |
| | FORMS AND SUPPLY | 03/28/2023 | \$162.75 |
| | | | \$416.50 |
| LORRIE C. CAMP | FORNEY LP | 03/13/2023 | \$235.53 |
| | | | \$235.53 |
| LOUIS G GROOMS | SAF-GARD SAFETY SHOE | 03/06/2023 | \$113.39 |
| | GRAINGER | 03/10/2023 | \$1,017.54 |
| | LOWES #02803 | 03/10/2023 | \$154.40 |
| | GRAINGER | 03/10/2023 | \$60.57 |
| | GRAINGER | 03/20/2023 | \$1,166.52 |
| | LOWES #02803 | 03/29/2023 | \$57.13 |
| | | | \$2,569.55 |
| LOVIE M ANDERSON | BELLINGER PARTS 0001806 | 02/28/2023 | \$40.92 |
| | KIMBALL MIDWEST PAYEEZY | 02/28/2023 | \$56.43 |
| | BELLINGER PARTS 0001806 | 03/01/2023 | \$4.11 |
| | GOES TIRES | 03/01/2023 | \$82.85 |
| | BELLINGER PARTS 0001806 | 03/02/2023 | \$188.20 |
| | BELLINGER PARTS 0001806 | 03/02/2023 | \$8.55 |
| | HERALD OFFICE SUPPLY INC | 03/01/2023 | \$309.67 |
| | BELLINGER PARTS 0001806 | 03/06/2023 | \$131.21 |
| | BELLINGER PARTS 0001806 | 03/06/2023 | \$39.79 |
| | BELLINGER PARTS 0001806 | 03/07/2023 | \$24.99 |
| | BELLINGER PARTS 0001806 | 03/07/2023 | \$83.45 |
| | HERALD OFFICE SUPPLY INC | 03/06/2023 | \$24.89 |
| | BELLINGER PARTS 0001806 | 03/09/2023 | \$5.90 |
| | INDUSTRIAL SOLUTIONS AND | 03/11/2023 | \$464.09 |
| | BELLINGER PARTS 0001806 | 03/13/2023 | \$163.87 |
| | RABON'S | 03/14/2023 | \$56.16 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| LOVIE M ANDERSON | BELLINGER PARTS 0001806 | 03/14/2023 | \$16.60 | |
| | BELLINGER PARTS 0001806 | 03/16/2023 | \$53.52 | |
| | BELLINGER PARTS 0001806 | 03/16/2023 | \$105.11 | |
| | BELLINGER PARTS 0001806 | 03/16/2023 | \$10.05 | |
| | BARRYS OUTDOOR POWER EQUI | 03/16/2023 | \$34.67 | |
| | BELLINGER PARTS 0001806 | 03/20/2023 | \$293.55 | |
| | BELLINGER PARTS 0001806 | 03/20/2023 | \$16.25 | |
| | BELLINGER PARTS 0001806 | 03/21/2023 | \$17.11 | |
| | BELLINGER PARTS 0001806 | 03/21/2023 | \$4.80 | |
| | BARRYS OUTDOOR POWER EQUI | 03/21/2023 | \$8.26 | |
| | BELLINGER PARTS 0001806 | 03/22/2023 | \$17.26 | |
| | BELLINGER PARTS 0001806 | 03/23/2023 | \$4.80 | |
| | BELLINGER PARTS 0001806 | 03/23/2023 | \$30.10 | |
| | BELLINGER PARTS 0001806 | 03/23/2023 | \$14.19 | |
| | PALMETTO CHEVROLET | 03/24/2023 | \$17.88 | |
| | KIMBALL MIDWEST PAYEEZY | 03/24/2023 | \$398.77 | |
| | BELLINGER PARTS 0001806 | 03/24/2023 | \$6.03 | |
| | KIMBALL MIDWEST PAYEEZY | 03/24/2023 | \$208.08 | |
| | CONWAY FORD | 03/28/2023 | \$877.64 | |
| | BELLINGER PARTS 0001806 | 03/28/2023 | \$39.28 | |
| | BELLINGER PARTS 0001806 | 03/29/2023 | \$159.11 | |
| | KIMBALL MIDWEST PAYEEZY | 03/29/2023 | \$358.98 | |
| | BELLINGER PARTS 0001806 | 03/29/2023 | \$52.03 | |
| | PALMETTO CHEVROLET | 03/30/2023 | \$16.56 | |
| | FLORENCE HYDRAULICS | 03/30/2023 | \$537.86 | |
| | | | | \$4,983.57 |
| | MANDY C HOLCOMBE | NORRIS SUPPLY COMPANY | 03/27/2023 | \$122.75 |
| | | | | \$122.75 |
| | MANDY S CHAPPELL | ADVANCE AUTO PARTS #6602 | 02/28/2023 | \$65.47 |
| | | RED LINE PRECISION MACHIN | 03/01/2023 | \$181.91 |
| NAPA STORE 1081765 | | 03/03/2023 | \$84.85 | |
| NAPA STORE 1081765 | | 03/03/2023 | \$112.99 | |
| ADVANCE AUTO PARTS #6602 | | 03/03/2023 | \$135.84 | |
| SUNRISE AUTO SUPPLY | | 03/07/2023 | \$439.74 | |
| KUNKLE TIRE AND SERVICE C | | 03/07/2023 | \$1,144.93 | |
| CROMLEY'S INC. | | 03/08/2023 | \$715.88 | |
| SUNRISE AUTO SUPPLY | | 03/09/2023 | \$4.40 | |
| KUNKLE TIRE AND SERVICE C | | 03/09/2023 | \$51.50 | |
| ADVANCE AUTO PARTS #6602 | | 03/09/2023 | \$67.14 | |
| KUNKLE TIRE AND SERVICE C | | 03/13/2023 | \$169.19 | |
| NAPA STORE 1081765 | | 03/14/2023 | \$160.39 | |
| SUNRISE AUTO SUPPLY | | 03/16/2023 | \$364.87 | |
| ADVANCE AUTO PARTS #6602 | | 03/22/2023 | \$57.85 | |
| NAPA STORE 1081765 | | 03/30/2023 | \$265.85 | |
| SUNRISE AUTO SUPPLY | | 03/30/2023 | \$135.21 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$4,158.01 |
| MARK A FELDER | JIM HUDSON FORD | 03/01/2023 | \$1,563.56 |
| | SETON IDENTIFICATION PRD | 03/02/2023 | \$31.89 |
| | NAPA AUTO PARTS - ST MATT | 03/03/2023 | \$893.87 |
| | AIRGAS LLC - SOUTH S118 | 03/03/2023 | \$22.10 |
| | CALHOUN SUPPLY CO INC | 03/09/2023 | \$84.16 |
| | ALCAM INC | 03/09/2023 | \$243.93 |
| | JIM HUDSON FORD | 03/10/2023 | \$384.42 |
| | ST MATTHEWS TIRE AND REP | 03/10/2023 | \$230.31 |
| | COASTAL HYDRAULICS INC | 03/13/2023 | \$584.92 |
| | DOBBS EQUIPMENT | 03/14/2023 | \$319.79 |
| | NAPA AUTO PARTS - ST MATT | 03/14/2023 | \$289.23 |
| | JIM HUDSON FORD | 03/14/2023 | \$579.55 |
| | KIMBALL MIDWEST PAYEEZY | 03/15/2023 | \$1,393.59 |
| | BALLARD PARTS SERVICE CO | 03/16/2023 | \$82.13 |
| | JAMAR TECHNOLOGIES INC | 03/16/2023 | \$1,455.00 |
| | JIM HUDSON FORD | 03/17/2023 | \$30.51 |
| | CAROLINA POWER EQUIPMENT | 03/21/2023 | \$46.07 |
| | DOBBS EQUIPMENT | 03/21/2023 | \$607.12 |
| | AIRGAS LLC - SOUTH S118 | 03/21/2023 | \$29.03 |
| | SOL SNAP-ON INDUSTRIAL | 03/30/2023 | \$208.58 |
| | KIMBALL MIDWEST PAYEEZY | 03/30/2023 | \$320.77 |
| | | | \$9,400.53 |
| MARK A. CROSBY JR | GRAINGER | 03/13/2023 | \$849.03 |
| | ENERGREEN AMERICA INC | 03/14/2023 | \$1,261.64 |
| | | | \$2,110.67 |
| MARK D WEATHERFORD | LOWES #00559 | 03/08/2023 | \$111.24 |
| | TRACTOR-SUPPLY-CO #0423 | 03/09/2023 | \$631.08 |
| | TYLER BROTHERS | 03/10/2023 | \$345.57 |
| | NAPA AUTO PARTS - ST MATT | 03/16/2023 | \$458.44 |
| | LOWES #00559 | 03/16/2023 | \$35.25 |
| | BLANCHARD MACHINERY | 03/17/2023 | \$407.73 |
| | THOM-CHEM INC. | 03/20/2023 | \$2,494.80 |
| | TYLER BROTHERS | 03/20/2023 | \$232.99 |
| | CALHOUN SUPPLY CO INC | 03/21/2023 | \$136.93 |
| | NAPA AUTO PARTS - ST MATT | 03/22/2023 | \$827.75 |
| | | | \$5,681.78 |
| MARTY W WOOTEN | GRAINGER | 02/28/2023 | \$107.81 |
| | LOWES #01064 | 03/01/2023 | \$156.49 |
| | THE HOME DEPOT #1103 | 03/01/2023 | \$72.82 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$109.90 |
| | INDUSTRIAL PROCESS MEAS | 03/08/2023 | \$125.95 |
| | LOWES #00499 | 03/08/2023 | \$107.34 |
| | WM SUPERCENTER #1183 | 03/16/2023 | \$17.44 |
| | ACADEMY SPORTS #103 | 03/24/2023 | \$97.19 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-----------------|
| MARTY W WOOTEN | ACADEMY SPORTS #103 | 03/24/2023 | \$60.47 |
| | | | \$855.41 |
| MATTHEW C ANDERSON | KOLDROK WATER & COFFEE | 03/08/2023 | \$59.05 |
| | WAL-MART #2712 | 03/09/2023 | \$76.13 |
| | FORMS AND SUPPLY | 03/09/2023 | \$295.36 |
| | OFFICE DEPOT #2149 | 03/09/2023 | \$80.97 |
| | WAL-MART #4664 | 03/15/2023 | \$26.87 |
| | KOLDROK WATER & COFFEE | 03/21/2023 | \$23.68 |
| | LOWES #01705 | 03/29/2023 | \$131.74 |
| | WAL-MART #4664 | 03/29/2023 | \$94.81 |
| | | | \$788.61 |
| MEAGAN G HARE | ONETAPCHECKIN.COM | 02/28/2023 | \$70.00 |
| | AMZN MKTP US H55GJ0YD1 AM | 03/09/2023 | \$53.95 |
| | AMZN MktP US HG3BP9Z01 | 03/10/2023 | \$198.30 |
| | OFFICE DEPOT #2349 | 03/15/2023 | \$22.97 |
| | PCNAMETAG INC | 03/22/2023 | \$225.32 |
| | OFFICE DEPOT #2349 | 03/23/2023 | \$51.78 |
| | ONETAPCHECKIN.COM | 03/29/2023 | \$70.00 |
| | OFFICE DEPOT #2127 | 03/28/2023 | \$240.73 |
| | OFFICE DEPOT #2349 | 03/28/2023 | \$67.04 |
| | | \$1,000.09 | |
| MELANIE E ROBINSON | FORMS AND SUPPLY | 03/02/2023 | \$92.62 |
| | WAL-MART #1183 | 03/14/2023 | \$17.39 |
| | FORMS AND SUPPLY | 03/17/2023 | \$7.41 |
| | | \$117.42 | |
| MELINDA Y JOHNSON | SIMPSON ACE HDWE | 03/06/2023 | \$52.84 |
| | FASTENAL COMPANY 01SCSUM | 03/23/2023 | \$28.51 |
| | DOLLAR GENERAL #21678 | 03/23/2023 | \$91.26 |
| | ENNIS PAINT INC | 03/29/2023 | \$1,429.26 |
| | | \$1,601.87 | |
| MELISSA A ERWIN | GREENVILLE 88 | 03/01/2023 | \$231.68 |
| | NAPA AUTO PARTS 0000905 | 03/01/2023 | \$81.26 |
| | OLD STONE TRACTOR CO | 03/02/2023 | \$272.94 |
| | HILLS MACHINERY - SC G | 03/01/2023 | \$601.13 |
| | NAPA AUTO PARTS 0000905 | 03/06/2023 | \$284.55 |
| | NAPA AUTO PARTS 0000905 | 03/06/2023 | \$5.51 |
| | ADVANCE AUTO PARTS #5030 | 03/06/2023 | \$122.00 |
| | TRACTOR-SUPPLY-CO #0440 | 03/07/2023 | \$353.09 |
| | NAPA AUTO PARTS 0000905 | 03/07/2023 | \$48.43 |
| | WELBORN TIRE AND AUTOMO | 03/07/2023 | \$95.00 |
| | NAPA AUTO PARTS 0000905 | 03/13/2023 | \$5.34 |
| | WESTAR TIRE | 03/13/2023 | \$210.65 |
| | NAPA AUTO PARTS 0000905 | 03/14/2023 | \$17.10 |
| | NAPA AUTO PARTS 0000905 | 03/14/2023 | \$65.34 |
| | NAPA AUTO PARTS 0000905 | 03/16/2023 | \$67.60 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|----------------|-------------------|
| MELISSA A ERWIN | NAPA AUTO PARTS 0000905 | 03/16/2023 | \$5.51 |
| | ASCENDUM PIEDMONT 216 | 03/16/2023 | \$615.67 |
| | NAPA AUTO PARTS 0000905 | 03/17/2023 | \$13.85 |
| | LOWES #00728 | 03/20/2023 | \$16.99 |
| | WESTAR TIRE | 03/20/2023 | \$166.64 |
| | NAPA AUTO PARTS 0000905 | 03/21/2023 | \$48.43 |
| | OLD STONE TRACTOR CO | 03/23/2023 | \$316.08 |
| | NAPA AUTO PARTS 0000905 | 03/23/2023 | \$240.85 |
| | PIEDMONT CJDR | 03/24/2023 | \$457.96 |
| | NAPA AUTO PARTS 0000905 | 03/24/2023 | \$239.66 |
| | NAPA AUTO PARTS 0000905 | 03/24/2023 | \$26.20 |
| | NAPA AUTO PARTS 0000905 | 03/29/2023 | \$50.50 |
| | | | \$4,659.96 |
| | MELISSA F POOLE | HUTTO ACE HDWE | 03/15/2023 |
| | | \$74.88 | |
| MEREDITH RUSSELL LONG | CLARENCE T SUMMER INC | 02/28/2023 | \$53.13 |
| | NEWBERRY SUPPLY AND EQUIP | 02/28/2023 | \$102.60 |
| | SUNRISE AUTO SUPPLY | 02/28/2023 | \$44.77 |
| | SUNRISE AUTO SUPPLY | 02/28/2023 | \$14.30 |
| | SUNRISE AUTO SUPPLY | 03/01/2023 | \$286.97 |
| | SUNRISE AUTO SUPPLY | 03/01/2023 | \$54.13 |
| | ADVANCE AUTO PARTS #6602 | 03/02/2023 | \$818.54 |
| | ADVANCE AUTO PARTS #6602 | 03/02/2023 | \$119.98 |
| | ADVANCE AUTO PARTS #6602 | 03/02/2023 | \$11.01 |
| | NEWBERRY HARDWARE | 03/02/2023 | \$42.36 |
| | ADVANCE AUTO PARTS #6602 | 03/03/2023 | \$263.86 |
| | HILLS MACHINERY | 03/03/2023 | \$514.93 |
| | KUNKLE TIRE AND SERVICE C | 03/03/2023 | \$72.04 |
| | SUNRISE AUTO SUPPLY | 03/03/2023 | \$43.76 |
| | LOWES #02520 | 03/03/2023 | \$4.79 |
| | CROMLEY'S INC. | 03/06/2023 | \$19.11 |
| | ENERGREEN AMERICA INC | 03/06/2023 | \$855.33 |
| | NEWBERRY HARDWARE | 03/08/2023 | \$19.25 |
| | Hedgepath Outdoor Power E | 03/10/2023 | \$14.31 |
| | TRUCK PARTS & SERVICE | 03/10/2023 | \$24.28 |
| | NAPA STORE 1081765 | 03/10/2023 | \$353.87 |
| | TRUCK PARTS & SERVICE | 03/13/2023 | \$473.43 |
| | SUNRISE AUTO SUPPLY | 03/13/2023 | \$67.41 |
| | ADVANCE AUTO PARTS #6602 | 03/14/2023 | \$35.79 |
| | Hedgepath Outdoor Power E | 03/14/2023 | \$15.41 |
| | AMICK AUTO & INDUSTRIAL E | 03/14/2023 | \$421.30 |
| | SUNRISE AUTO SUPPLY | 03/15/2023 | \$5.35 |
| | AMICK AUTO & INDUSTRIAL E | 03/14/2023 | \$1,263.90 |
| | NEWBERRY HARDWARE | 03/16/2023 | \$19.25 |
| | NAPA STORE 1081765 | 03/16/2023 | \$470.14 |
| | TRUCK PARTS & SERVICE | 03/17/2023 | \$473.43 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|--------------------------|-------------------|--------------------|
| MEREDITH RUSSELL LONG | TRUCK PARTS & SERVICE | 03/17/2023 | \$10.64 | |
| | NEWBERRY HARDWARE | 03/17/2023 | \$38.51 | |
| | NAPA STORE 1081765 | 03/21/2023 | \$65.68 | |
| | HILLS MACHINERY COLUMB | 03/21/2023 | \$85.00 | |
| | KUNKLE TIRE AND SERVICE C | 03/22/2023 | \$371.66 | |
| | BLANCHARD EQUIPMENT - NE | 03/23/2023 | \$116.73 | |
| | NEWBERRY HARDWARE | 03/23/2023 | \$157.93 | |
| | TRUCK PARTS & SERVICE | 03/23/2023 | \$134.09 | |
| | SQ MARK HIPPS GARAGE AN | 03/24/2023 | \$125.00 | |
| | ADVANCE AUTO PARTS #6602 | 03/24/2023 | \$269.21 | |
| | BLANCHARD EQUIPMENT - NE | 03/24/2023 | \$98.26 | |
| | KUNKLE TIRE AND SERVICE C | 03/28/2023 | \$365.47 | |
| | TRUCK PARTS & SERVICE | 03/28/2023 | \$173.34 | |
| | NAPA STORE 1081765 | 03/28/2023 | \$112.35 | |
| | AMICK AUTO & INDUSTRIAL E | 03/28/2023 | \$242.75 | |
| | BLANCHARD EQUIPMENT - NE | 03/29/2023 | \$36.11 | |
| | RED LINE PRECISION MACHIN | 03/30/2023 | \$722.45 | |
| | KUNKLE TIRE AND SERVICE C | 03/30/2023 | \$212.96 | |
| | | | | \$10,316.87 |
| | MICHAEL A BROWN | ROBERTSON'S ACE HARDWARE | 03/17/2023 | \$518.38 |
| TRACTOR SUPPLY #1444 | | 03/30/2023 | \$950.38 | |
| | | | \$1,468.76 | |
| MICHAEL A ESTRIDGE | THE HOME DEPOT #8913 | 02/28/2023 | \$168.11 | |
| | THE HOME DEPOT #8913 | 03/02/2023 | \$585.45 | |
| | CITY TRUE VALUE HARDWARE | 03/09/2023 | \$18.55 | |
| | LOWES #00416 | 03/14/2023 | \$236.46 | |
| | THE HOME DEPOT #8913 | 03/14/2023 | \$107.42 | |
| | THE HOME DEPOT #8913 | 03/15/2023 | \$11.09 | |
| | THE HOME DEPOT #8913 | 03/15/2023 | \$874.30 | |
| | THE HOME DEPOT #8913 | 03/16/2023 | \$1,225.55 | |
| | THE HOME DEPOT #1114 | 03/20/2023 | \$150.77 | |
| | THE HOME DEPOT #1114 | 03/20/2023 | \$68.35 | |
| | THE HOME DEPOT #1114 | 03/21/2023 | \$865.04 | |
| | THE HOME DEPOT #8913 | 03/22/2023 | \$233.66 | |
| | LOWES #00416 | 03/27/2023 | \$298.13 | |
| | LOWES #00416 | 03/27/2023 | \$436.81 | |
| | LOWES #00416 | 03/27/2023 | \$17.10 | |
| | THE HOME DEPOT #8913 | 03/27/2023 | \$452.22 | |
| | THE HOME DEPOT #8913 | 03/28/2023 | \$168.48 | |
| | CLASSIC METALS INC | 03/30/2023 | \$62.43 | |
| | MC BRIDE BLDING SUP | 03/30/2023 | \$375.06 | |
| | | | | \$6,354.98 |
| MICHAEL A GOODWIN | CES 25 | 03/02/2023 | \$290.05 | |
| | LOWES #01066 | 03/02/2023 | \$49.18 | |
| | THE HOME DEPOT #1106 | 03/02/2023 | \$102.56 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| MICHAEL A GOODWIN | Temple Inc | 03/24/2023 | \$1,587.60 |
| | | | \$2,029.39 |
| MICHAEL C BOWMAN | INST OF TRANSP ENG | 03/06/2023 | \$1,600.00 |
| | 2023 SDITE ANNUAL MTG | 03/14/2023 | \$475.00 |
| | 2023 SDITE ANNUAL MTG | 03/15/2023 | \$475.00 |
| | 2023 SDITE ANNUAL MTG | 03/15/2023 | \$475.00 |
| | PISTOL CREEK WEST II | 03/18/2023 | \$125.00 |
| | TARGET 00019232 | 03/24/2023 | \$348.64 |
| | | | \$3,498.64 |
| MICHAEL D CARSON | THE HOME DEPOT #1103 | 02/28/2023 | \$184.08 |
| | FASTENAL COMPANY 01SCCOL | 03/20/2023 | \$48.00 |
| | CABLE AND CONNECTIONS - L | 03/23/2023 | \$285.48 |
| | | | \$517.56 |
| MICHAEL L BROWN | WIGGINS & SON | 03/20/2023 | \$633.44 |
| | | | \$633.44 |
| MICHAEL L FOWLER | BENSON FORD | 03/06/2023 | \$576.42 |
| | HCM W AND M TRUCK CLINIC | 03/15/2023 | \$258.18 |
| | PAW QUIKGLASS INC | 03/21/2023 | \$345.00 |
| | BENSON FORD | 03/21/2023 | \$95.33 |
| | LEE TRANSPORT INC | 03/21/2023 | \$170.99 |
| | SQ CAROLINA ALTERNATORS | 03/27/2023 | \$231.75 |
| | LEE TRANSPORT INC | 03/29/2023 | \$233.28 |
| | QUICK LIFT SERVICES LLC | 03/29/2023 | \$1,585.00 |
| | | | \$3,495.95 |
| MICHAEL L HUDSON JR | LEE TRANSPORT EQ PARTS | 02/28/2023 | \$26.75 |
| | ADVANCE AUTO PARTS #5610 | 03/03/2023 | \$13.36 |
| | LAWSON PRODUCTS | 03/08/2023 | \$474.89 |
| | LAWSON PRODUCTS | 03/08/2023 | \$475.38 |
| | CYCLESORB | 03/09/2023 | \$364.90 |
| | NAPA STORE 1081056 | 03/15/2023 | \$48.66 |
| | DOBBS EQUIPMENT | 03/17/2023 | \$56.58 |
| | ADVANCE AUTO PARTS #5610 | 03/20/2023 | \$36.85 |
| | LOWES #01066 | 03/20/2023 | \$43.81 |
| | BLANCHARD MACHINERY | 03/20/2023 | \$161.38 |
| | ADVANCE AUTO PARTS #5610 | 03/29/2023 | \$8.15 |
| | JIM HUDSON FORD | 03/29/2023 | \$386.30 |
| | | | |
| MICHAEL MILLS | SP ARMY NAVY NOW | 03/02/2023 | \$250.00 |
| | SQ CLEARWATERS FARM AND | 03/22/2023 | \$147.70 |
| | | | \$397.70 |
| MICHAEL P ACKERMAN | THE HOME DEPOT #1104 | 03/01/2023 | \$6.99 |
| | THE HOME DEPOT #1104 | 03/14/2023 | \$6.99 |
| | WALGREENS #9597 | 03/23/2023 | \$12.18 |
| | THE HOME DEPOT #1104 | 03/27/2023 | \$41.95 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$68.11 |
| MICHAEL P HEALY | LOWES #01521 | 03/10/2023 | \$127.09 |
| | LOWES #01521 | 03/10/2023 | \$112.50 |
| | THE HOME DEPOT #1115 | 03/21/2023 | \$232.14 |
| | | | \$471.73 |
| MICHAEL R BUCK | ACADEMY SPORTS #136 | 03/18/2023 | \$125.00 |
| | | | \$125.00 |
| MICHAEL S WINCHESTER | BOGGS TRACTOR 2 | 03/02/2023 | \$21.20 |
| | NAPA AUTO PARTS 0000412 | 03/03/2023 | \$5.46 |
| | NAPA AUTO PARTS 0000704 | 03/06/2023 | \$320.90 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$21.85 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$53.93 |
| | SUPER SERVICE | 03/07/2023 | \$93.16 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$83.22 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$5.46 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$39.10 |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$21.85 |
| | UNITED REBUILDERS INC | 03/13/2023 | \$153.70 |
| | TRI COUNTY HOSE & HYDRAUL | 03/14/2023 | \$129.45 |
| | NAPA AUTO PARTS 0000412 | 03/16/2023 | \$331.62 |
| | TRI COUNTY HOSE & HYDRAUL | 03/16/2023 | \$81.23 |
| | NAPA AUTO PARTS 0000412 | 03/16/2023 | \$25.45 |
| | NAPA AUTO PARTS 0000704 | 03/17/2023 | \$318.36 |
| | Super Service Tire and Al | 03/16/2023 | \$169.55 |
| | | | \$1,875.49 |
| MICHAEL W TODD II | BOOTY BROS WESTERN STORE | 03/02/2023 | \$125.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$210.30 |
| | FASTENAL COMPANY 01SCFLR | 03/21/2023 | \$610.68 |
| | | | \$945.98 |
| MICHELLE B WAGNER | OFFICE DEPOT #2349 | 03/01/2023 | \$29.11 |
| | | | \$29.11 |
| MICHELLE C ANTHONY | FREEMAN GAS & ELEC - 2 | 03/01/2023 | \$16.00 |
| | CHEROKEE SMALL ENGINES-OL | 03/01/2023 | \$71.83 |
| | CHEROKEE SMALL ENGINES-OL | 03/02/2023 | \$39.95 |
| | MILLEN CHEROKEE FEED & SE | 03/08/2023 | \$154.26 |
| | USPS PO 4532200340 | 03/11/2023 | \$63.00 |
| | FREEMAN GAS & ELEC - 2 | 03/20/2023 | \$16.00 |
| | | | \$361.04 |
| MICHELLE K TIMMS | JUMPER AUTO PARTS INC | 02/28/2023 | \$430.76 |
| | RANDY'S AUTO PARTS | 02/28/2023 | \$294.57 |
| | WILLIAMS AUTO ELECTRIC IN | 02/28/2023 | \$460.10 |
| | JUMPER AUTO PARTS INC | 03/01/2023 | \$40.73 |
| | BAMBERG AUTO PARTS LLC | 03/01/2023 | \$91.37 |
| | BAMBERG AUTO PARTS LLC | 03/03/2023 | \$128.84 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MICHELLE K TIMMS | O'REILLY AUTO PARTS 5269 | 03/03/2023 | \$34.55 |
| | SANDERS SUPPLY CO | 03/02/2023 | \$8.20 |
| | KIMBALL MIDWEST PAYEEZY | 03/04/2023 | \$118.23 |
| | DOBBS EQUIPMENT | 03/06/2023 | \$339.79 |
| | BAMBERG AUTO PARTS LLC | 03/06/2023 | \$86.07 |
| | IN CITY WORKS EQUIPMENT | 03/08/2023 | \$78.24 |
| | AIRGAS LLC - SOUTH S118 | 03/11/2023 | \$165.97 |
| | HARBOR FREIGHT TOOLS 736 | 03/10/2023 | \$69.04 |
| | DILLON SUPPLY | 03/13/2023 | \$10.86 |
| | PRECISION TANK SERVICE | 03/13/2023 | \$540.75 |
| | COMPANY WRENCH LEXINGTON | 03/13/2023 | \$273.80 |
| | O'REILLY AUTO PARTS 5269 | 03/14/2023 | \$35.63 |
| | BAMBERG AUTO PARTS LLC | 03/15/2023 | \$212.48 |
| | COMPANY WRENCH LEXINGTON | 03/15/2023 | \$36.75 |
| | BAMBERG AUTO PARTS LLC | 03/17/2023 | \$13.98 |
| | BAMBERG AUTO PARTS LLC | 03/17/2023 | \$18.44 |
| | BAMBERG AUTO PARTS LLC | 03/20/2023 | \$109.04 |
| | O'REILLY AUTO PARTS 5269 | 03/20/2023 | \$41.07 |
| | BAMBERG AUTO PARTS LLC | 03/20/2023 | \$320.31 |
| | BAMBERG AUTO PARTS LLC | 03/20/2023 | \$139.78 |
| | BAMBERG AUTO PARTS LLC | 03/21/2023 | \$98.98 |
| | BAMBERG AUTO PARTS LLC | 03/21/2023 | \$8.63 |
| | ALLENDALE AUTO 0024593 | 03/21/2023 | \$43.59 |
| | BAMBERG AUTO PARTS LLC | 03/22/2023 | \$8.63 |
| | BAMBERG AUTO PARTS LLC | 03/23/2023 | \$86.40 |
| | ASCENDUM COLUMBIA 215 | 03/24/2023 | \$409.15 |
| | BAMBERG AUTO PARTS LLC | 03/24/2023 | \$8.63 |
| | BAMBERG AUTO PARTS LLC | 03/24/2023 | \$80.65 |
| | RANDY'S AUTO PARTS | 03/27/2023 | \$86.79 |
| | BLANCHARD EQUIPMENT - OR | 03/29/2023 | \$214.28 |
| | BAMBERG AUTO PARTS LLC | 03/29/2023 | \$16.28 |
| | BAMBERG AUTO PARTS LLC | 03/29/2023 | \$32.34 |
| | BLANCHARD EQUIPMENT - HA | 03/29/2023 | \$257.68 |
| ALLENDALE AUTO 0024593 | 03/29/2023 | \$54.56 | |
| | | | \$5,505.94 |
| MICHELLE WALKER | WM SUPERCENTER #1164 | 03/02/2023 | \$22.56 |
| | FORMS AND SUPPLY | 03/09/2023 | \$55.90 |
| | FORMS AND SUPPLY | 03/23/2023 | \$33.02 |
| | | | \$111.48 |
| MIKE R. BAGLEY | ACADEMY SPORTS #137 | 03/06/2023 | \$48.14 |
| | TRACTOR-SUPPLY-CO #0470 | 03/06/2023 | \$20.29 |
| | LOWES #02920 | 03/07/2023 | \$72.45 |
| | LOWES #00416 | 03/07/2023 | \$31.24 |
| | DRUMS TIRE & BATTERY SERV | 03/14/2023 | \$60.07 |
| | MORGANS SHOES AND BOOTER | 03/15/2023 | \$125.00 |
| | MORGANS SHOES AND BOOTER | 03/15/2023 | \$125.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| MIKE R. BAGLEY | MORGANS SHOES AND BOOTER | 03/15/2023 | \$106.99 | |
| | MORGANS SHOES AND BOOTER | 03/15/2023 | \$125.00 | |
| | LOWES #00416 | 03/15/2023 | \$122.59 | |
| | MORGANS SHOES AND BOOTER | 03/15/2023 | \$125.00 | |
| | MORGANS SHOES AND BOOTER | 03/15/2023 | \$125.00 | |
| | ACADEMY SPORTS #137 | 03/21/2023 | \$125.00 | |
| | MORGANS SHOES AND BOOTER | 03/23/2023 | \$125.00 | |
| | MORGANS SHOES AND BOOTER | 03/23/2023 | \$125.00 | |
| | MORGANS SHOES AND BOOTER | 03/23/2023 | \$125.00 | |
| | MORGANS SHOES AND BOOTER | 03/23/2023 | \$125.00 | |
| | TRUE VALUE OF ROCK HILL | 03/23/2023 | \$11.53 | |
| | LOWES #00416 | 03/28/2023 | \$80.01 | |
| | TRUE VALUE OF ROCK HILL | 03/29/2023 | \$66.28 | |
| | WAL-MART #4593 | 03/29/2023 | \$30.48 | |
| | | | | \$1,900.07 |
| | MISTY A TODD | PRECISION TANK SERVICE | 03/09/2023 | \$587.10 |
| FORMS AND SUPPLY | | 03/09/2023 | \$269.57 | |
| ANDERSON RESTAURANT EQUIP | | 03/14/2023 | \$361.03 | |
| FORMS AND SUPPLY | | 03/20/2023 | \$186.12 | |
| FORMS AND SUPPLY | | 03/22/2023 | \$170.64 | |
| | | | \$1,574.46 | |
| MITCHELL R BRANHAM | BAKERS GLASS SERVICE | 02/28/2023 | \$145.00 | |
| | BELL AUTOMOTIVE AND DIESE | 02/28/2023 | \$1,205.78 | |
| | TRAPPS AUTO PARTS | 02/28/2023 | \$250.00 | |
| | DOBBS EQUIPMENT | 03/01/2023 | \$105.07 | |
| | TRACTOR SUPPLY #104 | 03/01/2023 | \$76.63 | |
| | CLASSIC FORD LINCOLN OF C | 03/01/2023 | \$239.32 | |
| | LUGOFF FORD | 03/01/2023 | \$86.38 | |
| | CAROLINA AGRI-POWER LLC | 03/01/2023 | \$25.51 | |
| | COMPANY WRENCH LEXINGTON | 03/03/2023 | \$369.40 | |
| | CUMMINS INC - K9 | 03/03/2023 | \$32.40 | |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$56.43 | |
| | PINNACLE CRANES | 03/03/2023 | \$369.79 | |
| | LOVE CHEVROLET PARTS AND | 03/03/2023 | \$62.09 | |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$11.74 | |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$74.13 | |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$161.45 | |
| | SPARROW & KENNEDY TRACTOR | 03/03/2023 | \$39.32 | |
| | CLASSIC FORD LINCOLN OF C | 03/03/2023 | \$317.17 | |
| | CUMMINS INC - K9 | 03/03/2023 | \$446.94 | |
| | CLASSIC FORD LINCOLN OF C | 03/06/2023 | \$121.16 | |
| | SQ BOYKINS GARAGE | 03/06/2023 | \$122.88 | |
| | BAKERS GLASS SERVICE | 03/07/2023 | \$375.00 | |
| | CLASSIC FORD LINCOLN OF C | 03/07/2023 | \$16.40 | |
| | NAPA CAMDEN 0023016 | 03/07/2023 | \$25.01 | |
| | LUGOFF FORD | 03/06/2023 | \$26.24 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------------|-------------------|--------------------|
| MITCHELL R BRANHAM | NAPA CAMDEN 0023016 | 03/08/2023 | \$131.67 | |
| | BAKERS GLASS SERVICE | 03/08/2023 | \$650.00 | |
| | GRAHAMS TIRE SERVICE | 03/08/2023 | \$62.95 | |
| | C RAY MILES CONSTRUCTION | 03/08/2023 | \$171.20 | |
| | SP WARREN PARTS | 03/08/2023 | \$117.60 | |
| | LOVE CHEVROLET PARTS AND | 03/08/2023 | \$33.70 | |
| | CLASSIC FORD LINCOLN OF C | 03/08/2023 | \$129.03 | |
| | COLUMBIA TRUCK CENTER | 03/08/2023 | \$175.35 | |
| | ASCENDUM COLUMBIA 215 | 03/09/2023 | \$207.28 | |
| | CLASSIC FORD LINCOLN OF C | 03/09/2023 | \$134.32 | |
| | NAPA CAMDEN 0023016 | 03/09/2023 | \$208.92 | |
| | NAPA CAMDEN 0023016 | 03/09/2023 | \$18.03 | |
| | JP AUTOMOTIVE | 03/08/2023 | \$259.99 | |
| | COLUMBIA TRUCK CENTER | 03/08/2023 | \$175.35 | |
| | LOVE CHEVROLET PARTS AND | 03/13/2023 | \$232.59 | |
| | CLASSIC FORD LINCOLN OF C | 03/13/2023 | \$94.69 | |
| | BAKERS GLASS SERVICE | 03/13/2023 | \$251.00 | |
| | BAKERS GLASS SERVICE | 03/14/2023 | \$320.00 | |
| | LUGOFF FORD | 03/14/2023 | \$144.51 | |
| | SOLAR TECHNOLOGY INC | 03/09/2023 | \$1,638.24 | |
| | LINDER INDSTRL-COLUMBIA | 03/16/2023 | \$70.51 | |
| | NAPA CAMDEN 0023016 | 03/27/2023 | \$20.76 | |
| | BLANCHARD MACHINERY | 03/28/2023 | \$460.90 | |
| | CLASSIC FORD LINCOLN OF C | 03/28/2023 | \$10.06 | |
| | O'REILLY AUTO PARTS 2213 | 03/28/2023 | \$34.73 | |
| | BLANCHARD MACHINERY | 03/29/2023 | \$128.69 | |
| | LEE TRANSPORT EQ PARTS | 03/29/2023 | \$189.00 | |
| | OMAR BRADLEYS AUTOMOTIVE | 03/29/2023 | \$1,189.41 | |
| | GODWIN MANUFACTURING COMP | 03/29/2023 | \$75.32 | |
| | FLEETPRIDE310 | 03/30/2023 | \$95.50 | |
| | SPARROW & KENNEDY TRACTOR | 03/30/2023 | \$1,282.21 | |
| | FLEETPRIDE310 | 03/30/2023 | \$128.31 | |
| | | | | \$13,603.06 |
| | MONICA S MEARES | UNITED RENTALS 0294 | 03/07/2023 | \$102.60 |
| FORMS AND SUPPLY | | 03/09/2023 | \$49.83 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$351.93 | |
| FORMS AND SUPPLY | | 03/03/2023 | \$56.17 | |
| | | | \$560.53 | |
| MORGAN S MOORE | OFFICE DEPOT #336 | 03/10/2023 | \$755.98 | |
| | RRINDUSTRIES | 03/13/2023 | \$414.98 | |
| | | | \$1,170.96 | |
| MYRON A. SINGLETON | STAPLES 00103911 | 03/21/2023 | \$285.03 | |
| | OFFICE DEPOT #2349 | 03/21/2023 | \$349.84 | |
| | | | \$634.87 | |
| NATALIE S BLACKBURN | FORMS AND SUPPLY | 02/24/2023 | \$307.65 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-----------------|
| NATALIE S BLACKBURN | FORMS AND SUPPLY | 03/09/2023 | \$146.90 |
| | | | \$454.55 |
| NATHAN W LANCE | BOYD TIRE AND APPLIANCE | 03/02/2023 | \$53.49 |
| | UNITED RENTALS | 03/06/2023 | \$650.34 |
| | | | \$703.83 |
| NATHANIEL E BURRISS | BOOTJACK BOOT AND CLOTHIN | 03/08/2023 | \$107.90 |
| | | | \$107.90 |
| NELSON K SQUIRE | JAREDS HDWE | 03/15/2023 | \$71.78 |
| | | | \$71.78 |
| NICOLE I MILLS | FORMS AND SUPPLY | 02/24/2023 | \$12.40 |
| | | | \$12.40 |
| NIDIA E RIVERA | JIM HUDSON FORD | 02/28/2023 | \$65.84 |
| | ADVANCE AUTO PARTS #5610 | 02/28/2023 | \$23.58 |
| | NAPA STORE 1081056 | 02/28/2023 | \$109.31 |
| | NAPA STORE 1081056 | 02/28/2023 | \$125.98 |
| | NAPA STORE 1081056 | 03/03/2023 | \$61.80 |
| | ENERGREEN AMERICA INC | 03/03/2023 | \$386.86 |
| | JIM HUDSON FORD | 03/03/2023 | \$19.45 |
| | LEE TRANSPORT EQ PARTS | 03/03/2023 | \$636.65 |
| | NAPA STORE 1081056 | 03/03/2023 | \$107.68 |
| | FLEETPRIDE310 | 03/03/2023 | \$23.34 |
| | NAPA STORE 1081056 | 03/06/2023 | \$35.53 |
| | NAPA STORE 1081056 | 03/07/2023 | \$10.05 |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$192.65 |
| | CAROLINA INTERNATIONAL TR | 03/07/2023 | \$65.95 |
| | ASCENDUM COLUMBIA 215 | 03/08/2023 | \$449.57 |
| | ADVANCE AUTO PARTS #5610 | 03/09/2023 | \$30.47 |
| | EAST COAST TRUCK AND TRAI | 03/09/2023 | \$46.95 |
| | COMPANY WRENCH LEXINGTON | 03/09/2023 | \$1,337.57 |
| | ADVANCE AUTO PARTS #5610 | 03/10/2023 | \$482.26 |
| | IN CITY WORKS EQUIPMENT | 03/13/2023 | \$141.04 |
| | COMPANY WRENCH LEXINGTON | 03/13/2023 | \$125.30 |
| | NAPA STORE 1081056 | 03/14/2023 | \$58.84 |
| | COMPANY WRENCH LEXINGTON | 03/14/2023 | \$209.23 |
| | ADVANCE AUTO PARTS #5610 | 03/16/2023 | \$182.65 |
| | NAPA STORE 1081056 | 03/16/2023 | \$11.41 |
| | COMPANY WRENCH LEXINGTON | 03/17/2023 | \$277.08 |
| | NAPA STORE 1081056 | 03/20/2023 | \$41.51 |
| | NAPA STORE 1081056 | 03/20/2023 | \$5.32 |
| | NAPA STORE 1081056 | 03/20/2023 | \$5.32 |
| | ASCENDUM COLUMBIA 215 | 03/21/2023 | \$93.82 |
| | JIM HUDSON FORD | 03/22/2023 | \$265.34 |
| | JIM HUDSON FORD | 03/23/2023 | \$110.42 |
| | NAPA STORE 1081056 | 03/23/2023 | \$35.22 |
| | CAROLINA INTERNATIONAL TR | 03/22/2023 | \$138.58 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| NIDIA E RIVERA | CAROLINA INTERNATIONAL TR | 03/22/2023 | \$111.94 |
| | TRUCK PRO | 03/23/2023 | \$938.49 |
| | USPS PO 4502210072 | 03/23/2023 | \$73.55 |
| | NAPA STORE 1081056 | 03/29/2023 | \$43.73 |
| | DOBBS EQUIPMENT | 03/30/2023 | \$58.26 |
| | | | \$7,138.54 |
| NIKKI D AMAKER | WAL-MART #0628 | 03/21/2023 | \$14.39 |
| | | \$14.39 | |
| NORMA J. CORLEY | CROUCH HARDWARE & FARM SU | 03/06/2023 | \$68.47 |
| | CROUCH HARDWARE & FARM SU | 03/07/2023 | \$13.66 |
| | CROUCH HARDWARE & FARM SU | 03/14/2023 | \$45.30 |
| | FASTENAL COMPANY 01SCNEW | 03/15/2023 | \$437.23 |
| | DOLLAR-GENERAL #3800 | 03/15/2023 | \$19.39 |
| | FORMS AND SUPPLY | 03/14/2023 | \$255.88 |
| | | | \$839.93 |
| OLIVIA B SHEDRICK | DIXIE TIRE & AUTOMOTIVE | 03/01/2023 | \$34.45 |
| | GRAINGER | 03/01/2023 | \$35.52 |
| | LEE TRANSPORT EQ PARTS | 03/02/2023 | \$372.36 |
| | CAROLINA HOSE AND HYDRAUL | 03/03/2023 | \$76.86 |
| | BEARING DIST SPARTANBRG | 03/03/2023 | \$64.20 |
| | AMERICAN HYDAULICS AND | 03/07/2023 | \$122.03 |
| | D. & D. MOTORS, INC | 03/08/2023 | \$192.90 |
| | MCCARTHY TIRE 51, GREENV | 03/08/2023 | \$408.55 |
| | AG PRO SPARTANBURG 010132 | 03/08/2023 | \$121.50 |
| | D. & D. MOTORS, INC | 03/09/2023 | \$359.82 |
| | JIM PINSON MOTORS INC | 03/10/2023 | \$424.49 |
| | CAROLINA HOSE AND HYDRAUL | 03/13/2023 | \$48.17 |
| | CAROLINA HOSE AND HYDRAUL | 03/14/2023 | \$90.62 |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$126.71 |
| | CAROLINA HOSE AND HYDRAUL | 03/15/2023 | \$105.34 |
| | DIXIE TIRE & AUTOMOTIVE | 03/16/2023 | \$95.35 |
| | H & R STEEL SUPPLIES | 03/16/2023 | \$67.59 |
| | VIC BAILEY FORD | 03/16/2023 | \$46.97 |
| | ATMAX Equipment Co | 03/21/2023 | \$57.60 |
| | LEE TRANSPORT EQ PARTS | 03/30/2023 | \$99.10 |
| | | \$2,950.13 | |
| OLIVIA S TAYLOR | SUNBELT RENTALS #085 | 03/01/2023 | \$349.69 |
| | JOHNSON CONTROLS FIRE | 03/09/2023 | \$2,352.00 |
| | USPS PO 4501200652 | 03/22/2023 | \$30.00 |
| | USPS PO 4501200652 | 03/24/2023 | \$8.13 |
| | BRADLEY PLUMBING AND HEAT | 03/24/2023 | \$125.00 |
| | USPS PO 4501200652 | 03/29/2023 | \$16.85 |
| | USPS PO 4501200652 | 03/30/2023 | \$8.13 |
| | | | \$2,889.80 |
| OTIS L DAVIS | LOWES #01120 | 03/14/2023 | \$112.64 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| OTIS L DAVIS | OFFICE DEPOT #336 | 03/14/2023 | \$33.99 |
| | AGRI SUPPLY - FLORENCE | 03/29/2023 | \$75.58 |
| | | | \$222.21 |
| PATRICIA J STEVENSON | ADVANCE AUTO PARTS #7198 | 03/01/2023 | \$83.17 |
| | ADVANCE AUTO PARTS #7198 | 03/02/2023 | \$9.07 |
| | OC WELCH FORD LINCOLN | 03/06/2023 | \$569.16 |
| | AUTO PARTS OF RIDGELAND | 03/06/2023 | \$77.11 |
| | AUTO PARTS OF RIDGELAND | 03/07/2023 | \$47.76 |
| | AUTO PARTS OF RIDGELAND | 03/08/2023 | \$97.51 |
| | BTS BLANCHARDMACHINERY | 03/08/2023 | \$684.95 |
| | ROBERTS INTERNATIONAL | 03/08/2023 | \$452.84 |
| | HILLS MACHINERY - N CH | 03/07/2023 | \$723.86 |
| | GLASS MASTERS OF HAMPTON | 03/09/2023 | \$473.98 |
| | AUTO PARTS OF RIDGELAND | 03/13/2023 | \$12.07 |
| | ENERGREEN AMERICA INC | 03/14/2023 | \$1,994.05 |
| | ADVANCE AUTO PARTS #7198 | 03/14/2023 | \$93.18 |
| | AUTO PARTS OF RIDGELAND | 03/16/2023 | \$70.90 |
| | OC WELCH FORD LINCOLN | 03/17/2023 | \$34.49 |
| | AUTO PARTS OF RIDGELAND | 03/20/2023 | \$12.07 |
| | AUTO PARTS OF RIDGELAND | 03/20/2023 | \$6.47 |
| | AUTO PARTS OF RIDGELAND | 03/24/2023 | \$18.03 |
| | AUTO PARTS OF RIDGELAND | 03/30/2023 | \$68.25 |
| | | | \$5,528.92 |
| PAUL L JONES | B & R LUMBER & SUPPLY | 03/02/2023 | \$94.45 |
| | FORTILINE-SUMTER 010 | 03/17/2023 | \$898.56 |
| | B & R LUMBER & SUPPLY | 03/23/2023 | \$12.81 |
| | | \$1,005.82 | |
| PAUL S REGISTER | GRAINGER | 03/10/2023 | \$60.03 |
| | GRAINGER | 03/29/2023 | \$164.55 |
| | | \$224.58 | |
| PAULA L CEARLEY | FORMS AND SUPPLY | 03/09/2023 | \$58.35 |
| | | \$58.35 | |
| PETER J FREDERICK | NAPA AUTO PARTS - ST MATT | 03/17/2023 | \$458.44 |
| | | \$458.44 | |
| PRINCINE L REID | FORMS AND SUPPLY | 03/28/2023 | \$91.49 |
| | | \$91.49 | |
| RAND E STRATTON | NikePOS US | 02/28/2023 | \$86.39 |
| | LOWES #02358 | 03/08/2023 | \$8.62 |
| | SHOE SHOW 0255 | 03/13/2023 | \$97.19 |
| | CHEROKEE OUTFITTERS | 03/13/2023 | \$125.00 |
| | ADVANCE AUTO PARTS #5090 | 03/18/2023 | \$8.63 |
| | ADVANCE AUTO PARTS #5090 | 03/18/2023 | \$8.63 |
| | | \$334.46 | |
| RANDY P. FENDER | PUBLIC WORKS EQUIPMENT | 02/27/2023 | \$89.62 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|--------------------------|------------|-------------------|
| RANDY P. FENDER | VVG SUMMERVILLE | 03/01/2023 | \$270.16 | |
| | SQ AVANT'S AUTO AND CUST | 03/06/2023 | \$156.00 | |
| | ASCENDUM N CHARLSTON 218 | 03/07/2023 | \$428.26 | |
| | NAPA AUTO 0030273 | 03/07/2023 | \$5.01 | |
| | VVG SUMMERVILLE | 03/07/2023 | \$212.92 | |
| | VVG SUMMERVILLE | 03/10/2023 | \$380.99 | |
| | KEN HILLS COMMERCIAL TIRE | 03/10/2023 | \$524.91 | |
| | SQ GERALD'S | 03/13/2023 | \$125.00 | |
| | WALTERBORO RENTAL | 03/13/2023 | \$24.00 | |
| | VVG SUMMERVILLE | 03/13/2023 | \$1,120.81 | |
| | BALDWIN BROTHERS INC | 03/15/2023 | \$1,892.44 | |
| | NAPA AUTO 0030273 | 03/16/2023 | \$5.76 | |
| | SQ GERALD'S | 03/16/2023 | \$572.00 | |
| | DIXIE AUTO PARTS OF SC | 03/16/2023 | \$113.40 | |
| | DIXIE AUTO PARTS OF SC | 03/17/2023 | \$52.23 | |
| | SQ COASTAL BOAT WORKS | 03/17/2023 | \$23.71 | |
| | VVG SUMMERVILLE | 03/16/2023 | \$99.96 | |
| | LEE TRANSPORT INC | 03/20/2023 | \$194.40 | |
| | WALTERBORO RENTAL | 03/20/2023 | \$20.39 | |
| | NAPA AUTO 0030273 | 03/21/2023 | \$37.79 | |
| | BMK DISTRIBUTORS | 03/20/2023 | \$233.34 | |
| | NAPA AUTO 0030273 | 03/23/2023 | \$14.31 | |
| | SQ GERALD'S | 03/24/2023 | \$572.00 | |
| | FLEETPRIDE328 | 03/27/2023 | \$1,493.80 | |
| | NATIONAL EQUIPMENT DEALE | 03/27/2023 | \$471.01 | |
| | NAPA AUTO 0030273 | 03/28/2023 | \$33.44 | |
| | SQ GERALD'S | 03/28/2023 | \$260.00 | |
| | CAROLINA INTERNATIONAL TR | 03/28/2023 | \$97.39 | |
| | DIXIE AUTO PARTS OF SC | 03/29/2023 | \$302.51 | |
| | NAPA AUTO 0030273 | 03/30/2023 | \$5.76 | |
| | DIXIE AUTO PARTS OF SC | 03/29/2023 | \$152.43 | |
| | | | | \$9,985.75 |
| | RAQUEL D. ANDERSON | IN PALMETTO EQUIPMENT SA | 03/14/2023 | \$410.33 |
| | | AIKEN DISCOUNT TIRE INC | 03/21/2023 | \$564.00 |
| TRUCK PARTS SPECIALISTS | | 03/21/2023 | \$27.37 | |
| BUDS TOWING | | 03/22/2023 | \$450.00 | |
| HILLS MACHINERY | | 03/22/2023 | \$968.25 | |
| ASCENDUM COLUMBIA 215 | | 03/23/2023 | \$216.52 | |
| FORMS AND SUPPLY | | 03/23/2023 | \$244.00 | |
| AIKEN DISCOUNT TIRE INC | | 03/28/2023 | \$840.00 | |
| | | | | \$3,720.47 |
| RAYMOND B PARKER JR | SMITH AND JONES JANITORIA | 03/03/2023 | \$226.80 | |
| | HARBOR FREIGHT TOOLS3213 | 03/15/2023 | \$78.77 | |
| | BC INDUSTRIAL SUPPLY INC | 03/15/2023 | \$96.66 | |
| | WAL-MART #1183 | 03/22/2023 | \$35.10 | |
| | THE HOME DEPOT #1109 | 03/22/2023 | \$215.87 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| RAYMOND B PARKER JR | THE HOME DEPOT #1110 | 03/22/2023 | \$107.94 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$215.87 |
| | LOWES #01064 | 03/24/2023 | \$37.78 |
| | | | \$1,014.79 |
| RAYMOND H RAST | ELECTRIC CONTROL & SUPPLY | 03/01/2023 | \$2,436.48 |
| | GRAYBAR ELECTRIC COMPANY | 03/03/2023 | \$1,495.54 |
| | LOWES #00499 | 03/05/2023 | \$854.93 |
| | TYLER BROTHERS | 03/10/2023 | \$125.00 |
| | TYLER BROTHERS | 03/10/2023 | \$125.00 |
| | TYLER BROTHERS | 03/10/2023 | \$125.00 |
| | CES 25 | 03/13/2023 | \$1,737.68 |
| | THE HOME DEPOT #1106 | 03/21/2023 | \$68.20 |
| | MANN TOOL AND SUPPLY | 03/24/2023 | \$6.00 |
| | GRAINGER | 03/24/2023 | \$68.16 |
| | GIH GLOBALINDUSTRIALEQ | 03/30/2023 | \$1,745.58 |
| | | | \$8,787.57 |
| REBECCA A. DUNN | ACADEMY SPORTS #103 | 03/02/2023 | \$118.79 |
| | SPATCO ENERGY SOLUT | 03/16/2023 | \$380.00 |
| | CAMDEN BLDRS SUPPLY | 03/17/2023 | \$34.00 |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$58.36 |
| | TRUCK SUPPLY CO OF SC | 03/23/2023 | \$380.94 |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$513.58 |
| | CAMDEN BLDRS SUPPLY | 03/29/2023 | \$71.24 |
| | | | \$1,556.91 |
| REBECCA M SMITH | GRAINGER | 03/07/2023 | \$1,369.00 |
| | NORTHWEST EXTERMINATING M | 03/08/2023 | \$102.00 |
| | LAURENS LUMBER CO. 3786 | 03/09/2023 | \$77.52 |
| | FORMS AND SUPPLY | 03/06/2023 | \$398.55 |
| | LAURENS LUMBER CO. 3786 | 03/10/2023 | \$76.62 |
| | ROBERTSONS ACE | 03/15/2023 | \$139.22 |
| | CLINTON TRUE VALUE HARDWA | 03/17/2023 | \$94.56 |
| | | | \$2,257.47 |
| REGINALD C DOZIER | BOOTJACK BOOT & CLOTHING | 03/10/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/21/2023 | \$147.14 |
| | BOOTJACK BOOT AND CLOTHIN | 03/21/2023 | \$121.63 |
| | BOOTJACK BOOT AND CLOTHIN | 03/21/2023 | \$147.14 |
| | PALMETTO STATE ARMORY MT | 03/28/2023 | \$299.72 |
| | | | \$840.63 |
| REGINALD D BUTLER | DOBBS EQUIPMENT | 03/27/2023 | \$903.59 |
| | TYLER BROTHERS | 03/27/2023 | \$118.78 |
| | | | \$1,022.37 |
| REYNALDO RODRIGUEZ JR | SIMPLIFI | 03/02/2023 | \$44.16 |
| | | | \$44.16 |
| RHONDALYN S PELZER | OFFICE DEPOT #332 | 02/27/2023 | \$44.46 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| RHONDALYN S PELZER | SQ IRMO LOCK COMPANY | 02/28/2023 | \$10.70 |
| | STAPLES 00106567 | 02/27/2023 | \$105.87 |
| | STAPLES 00106567 | 03/14/2023 | \$11.76 |
| | | | \$172.79 |
| RICHARD A BOATWRIGHT | GRAINGER | 03/14/2023 | \$70.92 |
| | LOWES #00499 | 03/17/2023 | \$127.33 |
| | | | \$198.25 |
| RICHARD A LIVINGSTON | GRAINGER | 03/01/2023 | \$1,173.77 |
| | HUGHES CONSTRUCTION PRODU | 03/02/2023 | \$1,207.95 |
| | STAPLS0207110508000002 | 03/03/2023 | \$351.67 |
| | NATIONAL EQUIPMENT DEALE | 03/09/2023 | \$200.27 |
| | LOWES #01075 | 03/16/2023 | \$309.07 |
| | WAL-MART #0621 | 03/16/2023 | \$98.92 |
| | WM SUPERCENTER #621 | 03/21/2023 | \$41.27 |
| | AGRI SUPPLY - FLORENCE | 03/24/2023 | \$163.06 |
| | HARBOR FREIGHT TOOLS 264 | 03/24/2023 | \$353.92 |
| | THE HOME DEPOT #8580 | 03/24/2023 | \$764.23 |
| | | | \$4,664.13 |
| RICHARD B MCCARTER | GB SHOES 26 | 03/17/2023 | \$105.46 |
| | | | \$105.46 |
| RICHARD B. LACY | ARC EASTERN | 03/15/2023 | \$1,130.99 |
| | CANON SOLUTIONS AMER I | 03/21/2023 | \$1,471.35 |
| | | | \$2,602.34 |
| RICHARD GREGORY | JOHNSONS LOCKSMITH | 03/08/2023 | \$16.53 |
| | | | \$16.53 |
| RICHARD H HUNTER | PARADISE HOME CENTER 381 | 03/02/2023 | \$26.73 |
| | TRACTOR SUPPLY #2681 | 03/09/2023 | \$57.73 |
| | SANDERS GARDEN CENTER | 03/09/2023 | \$427.48 |
| | NORTHERN TOOL EQUIP-SC | 03/13/2023 | \$416.01 |
| | TRACTOR SUPPLY CO #1743 | 03/15/2023 | \$380.10 |
| | NORTHERN TOOL EQUIP-SC | 03/21/2023 | \$854.76 |
| | TRACTOR SUPPLY CO #1743 | 03/23/2023 | \$233.52 |
| | LOWES #00416 | 03/23/2023 | \$1,456.87 |
| | NORTHERN TOOL EQUIP-SC | 03/23/2023 | \$326.29 |
| | | | \$4,179.49 |
| RICHARD ROBINSON | BOLTMAX | 02/28/2023 | \$56.56 |
| | MIKE REICHENBACH FORD LI | 02/28/2023 | \$1,085.28 |
| | MIKE REICHENBACH FORD LI | 03/01/2023 | \$39.83 |
| | DOCS AUTO GLASS | 03/01/2023 | \$1,151.87 |
| | BELLINGER PARTS 0011600 | 03/02/2023 | \$101.41 |
| | MIKE REICHENBACH FORD LI | 03/03/2023 | \$36.41 |
| | ROWLAND TOOLS | 03/09/2023 | \$77.06 |
| | BLANCHARD MACHINERY | 03/09/2023 | \$188.79 |
| | ADVANCE AUTO PARTS #5220 | 03/10/2023 | \$505.77 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| RICHARD ROBINSON | BELLINGER PARTS 0011600 | 03/10/2023 | \$264.37 |
| | SHEPPARDS TRUCK REBUILD | 03/10/2023 | \$1,851.26 |
| | SHEPPARDS TRUCK REBUILD | 03/10/2023 | \$151.03 |
| | DUN-RITE TOWING | 03/10/2023 | \$210.00 |
| | PALMETTO CHEVROLET | 03/14/2023 | \$1,242.22 |
| | PAW MAURICE SCOTT | 03/14/2023 | \$36.40 |
| | MIKE REICHENBACH FORD LI | 03/14/2023 | \$74.91 |
| | MIKE REICHENBACH FORD LI | 03/14/2023 | \$8.41 |
| | ROWLAND TOOLS | 03/16/2023 | \$1,905.07 |
| | ASCENDUM COLUMBIA 215 | 03/16/2023 | \$447.30 |
| | | | |
| RICKY L CLARK | O'REILLY AUTO PARTS 1442 | 03/01/2023 | \$168.86 |
| | BLANCHARD EQUIPMENT - GR | 03/01/2023 | \$241.26 |
| | GEORGE BALLENTINE FORD | 03/01/2023 | \$65.05 |
| | A-1 Tire of Abbeville | 03/02/2023 | \$1,234.57 |
| | THE HOLLOWAY COMPANY | 03/02/2023 | \$156.88 |
| | SONNY'S AUTO PARTS | 03/02/2023 | \$89.69 |
| | O'REILLY AUTO PARTS 1442 | 03/03/2023 | \$28.45 |
| | SONNY'S AUTO PARTS | 03/06/2023 | \$13.33 |
| | ADVANCE AUTO PARTS 5690 | 03/06/2023 | \$25.47 |
| | O'REILLY AUTO PARTS 1442 | 03/06/2023 | \$11.31 |
| | O'REILLY AUTO PARTS 1442 | 03/06/2023 | \$43.40 |
| | ADVANCE AUTO PARTS 5690 | 03/06/2023 | \$13.90 |
| | DUNNRITE SMALL ENGINES L | 03/07/2023 | \$213.96 |
| | THE HOLLOWAY COMPANY | 03/07/2023 | \$1,047.90 |
| | SONNY'S AUTO PARTS | 03/07/2023 | \$60.63 |
| | O'REILLY AUTO PARTS 1442 | 03/08/2023 | \$5.66 |
| | CARQUEST 14800 | 03/08/2023 | \$150.24 |
| | ADVANCE AUTO PARTS 5690 | 03/08/2023 | \$9.62 |
| | ABBEVILLE HARDWARE | 03/08/2023 | \$1.55 |
| | ADVANCE AUTO PARTS 5690 | 03/08/2023 | \$13.90 |
| | ADVANCE AUTO PARTS 5690 | 03/09/2023 | \$3.53 |
| | ADVANCE AUTO PARTS 5690 | 03/09/2023 | \$7.06 |
| | OLD STONE TRACTOR CO | 03/13/2023 | \$518.88 |
| | THE HOLLOWAY COMPANY | 03/13/2023 | \$58.91 |
| | ABBEVILLE HARDWARE | 03/13/2023 | \$9.97 |
| | IN COLD SPRING ENTERPRIS | 03/17/2023 | \$58.85 |
| | ABBEVILLE HARDWARE | 03/17/2023 | \$51.04 |
| | ABBEVILLE HARDWARE | 03/20/2023 | \$13.28 |
| | ABBEVILLE HARDWARE | 03/20/2023 | \$13.28 |
| | SONNY'S AUTO PARTS | 03/23/2023 | \$3.74 |
| | SONNY'S AUTO PARTS | 03/24/2023 | \$49.98 |
| | ADVANCE AUTO PARTS 5690 | 03/24/2023 | \$66.59 |
| | | | \$4,450.74 |
| ROBERT A LITTLE | WINNSBORO BUILDER SUPPLY | 03/15/2023 | \$80.18 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$80.18 |
| ROBERT A PATTERSON | TRAFFIC AND ZAP SUPPLY | 03/09/2023 | \$1,987.69 |
| | LOWES #00469 | 03/10/2023 | \$237.01 |
| | FORMS AND SUPPLY | 03/14/2023 | \$150.26 |
| | RAI PRODUCTS | 03/14/2023 | \$385.38 |
| | | | \$2,760.34 |
| ROBERT A WOODALL | NAPA AUTO SUPPLY 0000870 | 02/28/2023 | \$33.75 |
| | DOBBS EQUIPMENT | 02/28/2023 | \$118.00 |
| | NAPA AUTO SUPPLY 0000870 | 02/28/2023 | \$5.70 |
| | NAPA AUTO SUPPLY 0000870 | 02/28/2023 | \$160.03 |
| | TRACTOR-SUPPLY-CO #0423 | 02/28/2023 | \$2.34 |
| | CAROLINA AGRI-POWER LLC | 02/28/2023 | \$7.01 |
| | MOREHOUSE-HUBER INC | 03/01/2023 | \$220.32 |
| | NAPA AUTO SUPPLY 0000870 | 03/01/2023 | \$32.08 |
| | NAPA AUTO SUPPLY 0000870 | 03/01/2023 | \$33.26 |
| | NAPA AUTO SUPPLY 0000870 | 03/01/2023 | \$76.79 |
| | NAPA AUTO SUPPLY 0000870 | 03/01/2023 | \$4.27 |
| | COLUMBIA TRUCK CENTER | 02/28/2023 | \$563.63 |
| | ADVANCE AUTO PARTS #5420 | 03/02/2023 | \$2.46 |
| | NAPA AUTO SUPPLY 0000870 | 03/02/2023 | \$59.73 |
| | SHEALYS TRUCK CENTER | 03/01/2023 | \$172.68 |
| | LEE TRANSPORT INC | 03/02/2023 | \$121.80 |
| | ADVANCE AUTO PARTS #5420 | 03/02/2023 | \$10.96 |
| | NAPA AUTO SUPPLY 0000870 | 03/03/2023 | \$51.42 |
| | ENERGREEN AMERICA INC | 03/03/2023 | \$158.51 |
| | NAPA AUTO SUPPLY 0000870 | 03/03/2023 | \$44.73 |
| | CLASSIC FORD LINCOLN OF C | 03/06/2023 | \$73.69 |
| | CLASSIC FORD LINCOLN OF C | 03/07/2023 | \$436.70 |
| | NAPA AUTO SUPPLY 0000870 | 03/07/2023 | \$11.65 |
| | NAPA AUTO SUPPLY 0000870 | 03/07/2023 | \$32.08 |
| | NAPA AUTO SUPPLY 0000870 | 03/07/2023 | \$32.08 |
| | NAPA AUTO SUPPLY 0000870 | 03/07/2023 | \$11.07 |
| | NAPA AUTO SUPPLY 0000870 | 03/08/2023 | \$32.08 |
| | MOREHOUSE-HUBER INC | 03/08/2023 | \$4.69 |
| | GRAINGER | 03/08/2023 | \$74.85 |
| | NAPA AUTO SUPPLY 0000870 | 03/09/2023 | \$21.07 |
| | NAPA AUTO SUPPLY 0000870 | 03/09/2023 | \$57.14 |
| | ADVANCE AUTO PARTS #5420 | 03/09/2023 | \$46.04 |
| | NAPA AUTO SUPPLY 0000870 | 03/09/2023 | \$98.47 |
| | BALLARD PARTS SERVICE CO | 03/09/2023 | \$37.41 |
| | TRUCK PRO | 03/09/2023 | \$144.75 |
| | NAPA AUTO SUPPLY 0000870 | 03/10/2023 | \$32.08 |
| | NAPA AUTO SUPPLY 0000870 | 03/13/2023 | \$32.08 |
| | NAPA AUTO SUPPLY 0000870 | 03/13/2023 | \$37.88 |
| | NAPA AUTO SUPPLY 0000870 | 03/13/2023 | \$27.14 |
| | NAPA AUTO SUPPLY 0000870 | 03/14/2023 | \$39.59 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|----------------------|------------|-------------------|
| ROBERT A WOODALL | ENERGREEN AMERICA INC | 03/14/2023 | \$315.15 | |
| | NAPA AUTO SUPPLY 0000870 | 03/14/2023 | \$35.76 | |
| | SQ_CUSTOM AUTO TRIM | 03/15/2023 | \$675.94 | |
| | NAPA AUTO SUPPLY 0000870 | 03/15/2023 | \$113.67 | |
| | NAPA AUTO SUPPLY 0000870 | 03/15/2023 | \$64.16 | |
| | NAPA AUTO SUPPLY 0000870 | 03/16/2023 | \$10.21 | |
| | FOUR HOLES SALES & SERVIC | 03/15/2023 | \$95.00 | |
| | CAROLINA INTERNATIONAL TR | 03/15/2023 | \$94.92 | |
| | NAPA AUTO SUPPLY 0000870 | 03/16/2023 | \$103.46 | |
| | O'REILLY AUTO PARTS 1764 | 03/17/2023 | \$27.61 | |
| | NAPA AUTO SUPPLY 0000870 | 03/17/2023 | \$56.50 | |
| | GRAINGER | 03/17/2023 | \$171.25 | |
| | O'REILLY AUTO PARTS 1764 | 03/20/2023 | \$186.76 | |
| | ADVANCE AUTO PARTS #5420 | 03/20/2023 | \$19.30 | |
| | NAPA AUTO SUPPLY 0000870 | 03/20/2023 | \$49.43 | |
| | NAPA AUTO SUPPLY 0000870 | 03/21/2023 | \$61.60 | |
| | ADVANCE AUTO PARTS #5420 | 03/21/2023 | \$34.63 | |
| | CAROLINA INTERNATIONAL TR | 03/21/2023 | \$99.75 | |
| | GRAINGER | 03/22/2023 | \$71.50 | |
| | NAPA AUTO SUPPLY 0000870 | 03/22/2023 | \$32.08 | |
| | NAPA AUTO SUPPLY 0000870 | 03/23/2023 | \$78.61 | |
| | FOUR HOLES SALES & SERVIC | 03/22/2023 | \$140.00 | |
| | NAPA AUTO SUPPLY 0000870 | 03/23/2023 | \$32.08 | |
| | NAPA AUTO SUPPLY 0000870 | 03/24/2023 | \$46.93 | |
| | ADVANCE AUTO PARTS #5420 | 03/24/2023 | \$17.95 | |
| | JUMPER AUTO PARTS INC | 03/27/2023 | \$461.56 | |
| | NAPA AUTO SUPPLY 0000870 | 03/27/2023 | \$43.53 | |
| | NAPA AUTO SUPPLY 0000870 | 03/27/2023 | \$4.84 | |
| | NAPA AUTO SUPPLY 0000870 | 03/27/2023 | \$3.54 | |
| | NAPA AUTO SUPPLY 0000870 | 03/27/2023 | \$76.79 | |
| | DILLON SUPPLY | 03/27/2023 | \$107.44 | |
| | NAPA AUTO SUPPLY 0000870 | 03/27/2023 | \$214.56 | |
| | ADVANCE AUTO PARTS #5420 | 03/28/2023 | \$51.07 | |
| | JOHNSONS LOCKSMITH | 03/28/2023 | \$99.19 | |
| | JUMPER AUTO PARTS INC | 03/28/2023 | \$10.59 | |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2023 | \$162.27 | |
| | LEE TRANSPORT INC | 03/28/2023 | \$211.47 | |
| | DOBBS EQUIPMENT | 03/28/2023 | \$217.46 | |
| | NAPA AUTO SUPPLY 0000870 | 03/29/2023 | \$61.80 | |
| | NAPA AUTO SUPPLY 0000870 | 03/29/2023 | \$35.67 | |
| | ADVANCE AUTO PARTS #5420 | 03/29/2023 | \$10.69 | |
| | NAPA AUTO SUPPLY 0000870 | 03/29/2023 | \$32.08 | |
| | SOL SNAP-ON INDUSTRIAL | 03/30/2023 | \$214.86 | |
| | PUBLIC WORKS EQUIPMENT | 03/29/2023 | \$1,781.55 | |
| | | | | \$9,597.22 |
| | ROBERT C REDDING | THE HOME DEPOT #1104 | 02/27/2023 | \$890.40 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ROBERT C REDDING | HARRISONS WORKWEAR MAULDI | 03/02/2023 | \$125.00 |
| | THE HOME DEPOT #1104 | 03/02/2023 | \$193.66 |
| | TRANSAFE | 03/03/2023 | \$617.00 |
| | THE HOME DEPOT #1127 | 03/02/2023 | \$265.59 |
| | THE HOME DEPOT #1126 | 03/02/2023 | \$135.04 |
| | THE HOME DEPOT #1104 | 03/02/2023 | \$501.70 |
| | IN BUCHANAN LP GAS & HEA | 03/09/2023 | \$47.53 |
| | GREENVILLE FENCE | 03/10/2023 | \$733.52 |
| | NORRIS SUPPLY COMPANY | 03/14/2023 | \$383.14 |
| | THE HOME DEPOT #1104 | 03/14/2023 | \$168.48 |
| | THE HOME DEPOT #1104 | 03/14/2023 | \$180.88 |
| | CARSON'S NUT-BOLT AND TO | 03/20/2023 | \$227.73 |
| | THE HOME DEPOT #1104 | 03/20/2023 | \$508.80 |
| | THE HOME DEPOT #1127 | 03/24/2023 | \$55.10 |
| | | | |
| ROBERT C. RADCLIFF JR | SIMPSONS ACE HDWE | 03/10/2023 | \$25.90 |
| | FORTILINE-SUMTER 010 | 03/10/2023 | \$1,053.00 |
| | GRAINGER | 03/16/2023 | \$369.92 |
| | JAREDS HDWE | 03/21/2023 | \$19.42 |
| | BORDER STATES INDUSTRIES | 03/22/2023 | \$139.99 |
| | | | \$1,608.23 |
| ROBERT D EVANS | LOWES #00497 | 03/17/2023 | \$53.63 |
| | DRIGGERS SMALL ENGINES | 03/16/2023 | \$25.71 |
| | CAPITAL ELEC CHARLESTON | 03/21/2023 | \$36.84 |
| | LOWES #00497 | 03/21/2023 | \$45.00 |
| | | | \$161.18 |
| ROBERT J SANDERS | GRAINGER | 03/10/2023 | \$604.71 |
| | MAHURON'S BUILDING SUPPLY | 03/22/2023 | \$88.51 |
| | WEBB CONCRETE CO | 03/22/2023 | \$46.50 |
| | MAHURON'S BUILDING SUPPLY | 03/24/2023 | \$19.43 |
| | | | \$759.15 |
| ROBERT K HALL | OFFICE DEPOT #2127 | 03/09/2023 | \$26.95 |
| | | | \$26.95 |
| ROBERT M. CARROLL JR. | AUGUSTA READY MIX INC | 03/30/2023 | \$332.64 |
| | | | \$332.64 |
| ROBERT RISH | CAROLINA POWER EQUIPMENT | 02/28/2023 | \$321.06 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$404.37 |
| | DOG FOOD CENTER | 03/17/2023 | \$500.76 |
| | LOWES #01066 | 03/20/2023 | \$9.84 |
| | | | \$1,236.03 |
| ROBERT W FULGHUM JR | HEMINGWAY POWER EQUIPMENT | 03/24/2023 | \$49.12 |
| | WM SUPERCENTER #621 | 03/30/2023 | \$118.72 |
| | | | \$167.84 |
| ROBERT W LILJEGREN | SHERWIN WILLIAMS 702306 | 03/06/2023 | \$1,652.57 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------------|-------------------|
| ROBERT W LILJEGREN | LOWES #00499 | 03/06/2023 | \$195.81 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$530.71 |
| | PALMETTO PROPANE-LEXINGTO | 03/13/2023 | \$100.00 |
| | | | \$2,479.09 |
| RON J PRESSLEY | NORTHERN TOOL EQUIP SC | 02/27/2023 | \$192.54 |
| | FORTILINE-COLUMBIA | 03/13/2023 | \$732.32 |
| | | | \$924.86 |
| RONALD W KIDWELL | CARSON'S NUT-BOLT AND TO | 02/28/2023 | \$421.47 |
| | CAROLINA HOSE AND HYDRAUL | 03/02/2023 | \$85.93 |
| | REVELATION TOWING INC | 03/08/2023 | \$206.00 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$89.03 |
| | SPARTANBURG DODGE | 03/16/2023 | \$338.97 |
| | D. & D. MOTORS, INC | 03/16/2023 | \$623.79 |
| | MACK FULBRIGHT DIST INC | 03/15/2023 | \$868.63 |
| | AG PRO SPARTANBURG 010132 | 03/16/2023 | \$65.28 |
| | MACK FULBRIGHT DIST INC | 03/21/2023 | \$1,276.51 |
| | JIM PINSON MOTORS INC | 03/24/2023 | \$72.74 |
| | JIM PINSON MOTORS INC | 03/24/2023 | \$80.44 |
| | REVELATION TOWING INC | 03/24/2023 | \$288.40 |
| | JERRY'S REBUILDERS LLC | 03/27/2023 | \$166.50 |
| | JIM PINSON MOTORS INC | 03/28/2023 | \$117.70 |
| | MCCARTHY TIRE 51, GREENV | 03/30/2023 | \$21.40 |
| | HARLEYS ELECTRONICS INC | 03/30/2023 | \$41.67 |
| | | | \$4,764.46 |
| | RONNICE H. FERRELL | WM SUPERCENTER #1603 | 03/03/2023 |
| DOLLAR TREE | | 03/13/2023 | \$18.91 |
| WAL-MART #0585 | | 03/15/2023 | \$40.56 |
| OFFICE DEPOT #342 | | 03/15/2023 | \$54.08 |
| AMERICAN PLANNING A | | 03/24/2023 | \$400.00 |
| | | | \$567.42 |
| RONNIE E HALL | DIXIE AUTO PARTS OF SC | 03/10/2023 | \$35.23 |
| | CAROLINA TEXTILES, INC. | 03/21/2023 | \$162.00 |
| | | | \$197.23 |
| ROSE H BUMPERS | FORMS AND SUPPLY | 03/15/2023 | \$101.03 |
| | FORMS AND SUPPLY | 03/22/2023 | \$8.49 |
| | | | \$109.52 |
| ROY A JEFFCOAT | TYLER BROTHERS | 03/17/2023 | \$125.00 |
| | TYLER BROTHERS | 03/17/2023 | \$161.99 |
| | | | \$286.99 |
| RUSTY W BRITT | WILLIAMSON PRINTING | 02/28/2023 | \$145.31 |
| | JORDAN WASTE | 03/01/2023 | \$150.00 |
| | SAF-GARD SAFETY SHOE | 03/02/2023 | \$125.00 |
| | BELLINGER PARTS 0001806 | 03/07/2023 | \$120.95 |
| | TRACTOR SUPPLY CO #1865 | 03/08/2023 | \$13.54 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-----------------|
| RUSTY W BRITT | IRBY STREET SPORTING GOOD | 03/10/2023 | \$243.89 |
| | SAF-GARD SAFETY SHOE | 03/13/2023 | \$100.00 |
| | SAF-GARD SAFETY SHOE | 03/13/2023 | \$100.00 |
| | SAF-GARD SAFETY SHOE | 03/13/2023 | \$125.00 |
| | MECO INC OF FLORENCE | 03/16/2023 | \$103.40 |
| | WILLIAMSON PRINTING | 03/16/2023 | \$145.31 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$123.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$125.00 |
| | REFLECTIVE APPAREL FACTOR | 03/23/2023 | \$301.50 |
| | JORDAN WASTE | 03/24/2023 | \$50.00 |
| | | | |
| RYAN A COLE | VISTAPRINT | 03/07/2023 | \$37.79 |
| | FORMS AND SUPPLY | 03/09/2023 | \$70.68 |
| | FORMS AND SUPPLY | 03/09/2023 | \$38.28 |
| | FORMS AND SUPPLY | 03/13/2023 | \$55.44 |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.65 |
| | FORMS AND SUPPLY | 03/22/2023 | \$130.76 |
| | | | \$338.60 |
| RYAN D DOMBROSKY | LONG TRAILER | 03/01/2023 | \$17.41 |
| | KEVIN WHITAKER CHEVEROLET | 03/03/2023 | \$434.32 |
| | KEVIN WHITAKER CHEVEROLET | 03/10/2023 | \$391.12 |
| | MCI SUPPLY-EASLEY INC | 03/29/2023 | \$63.45 |
| | | | \$906.30 |
| RYAN J KEITT | PRO CHEM, INC. | 03/22/2023 | \$269.21 |
| | | | \$269.21 |
| RYAN L SALLEY | THE UPS STORE 3876 | 03/02/2023 | \$33.71 |
| | LOWES #02442 | 03/07/2023 | \$62.62 |
| | ALTEC INDUSTRIES, INC | 03/24/2023 | \$277.25 |
| | | | \$373.58 |
| RYAN P ROSS | RED CROSS TRNG & PROD | 03/07/2023 | \$75.60 |
| | DUNCANPARNELL NORTH CHARL | 03/22/2023 | \$628.10 |
| | | | \$703.70 |
| S L CHARLTON-LEWIS | WM SUPERCENTER #625 | 03/14/2023 | \$107.98 |
| | PALMETTO ACE HOME CENTER | 03/20/2023 | \$46.58 |
| | WM SUPERCENTER #625 | 03/23/2023 | \$204.81 |
| | | | \$359.37 |
| SAM L WILSON | AIRGAS - SOUTH | 02/27/2023 | \$11.55 |
| | FERGUSON ENT #1419 | 02/28/2023 | \$451.15 |
| | CNT SUMMERVILLE | 03/01/2023 | \$114.35 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-------------------|-------------------|
| SAM L WILSON | LOWES #00655 | 03/01/2023 | \$182.42 | |
| | GRAINGER | 03/06/2023 | \$1,399.91 | |
| | WARREN FASTENINGS SOUTH | 03/07/2023 | \$964.79 | |
| | AIRGAS - SOUTH | 03/06/2023 | \$299.75 | |
| | NSC NORTHERN SAFETY CO | 03/14/2023 | \$138.51 | |
| | AIRGAS - SOUTH | 03/13/2023 | \$275.77 | |
| | WARREN FASTENINGS SOUTH | 03/15/2023 | \$359.94 | |
| | ASHLEY STEEL INC | 03/16/2023 | \$615.25 | |
| | LOWES #00655 | 03/16/2023 | \$195.81 | |
| | EAS GAS AND SUPPLY NEW BE | 03/16/2023 | \$758.75 | |
| | WARREN FASTENINGS SOUTH | 03/17/2023 | \$656.08 | |
| | EAS GAS AND SUPPLY NEW BE | 03/21/2023 | \$59.90 | |
| | EAS GAS AND SUPPLY NEW BE | 03/24/2023 | \$488.15 | |
| | CHARLESTON WINNELSON C | 03/24/2023 | \$128.28 | |
| | WARREN FASTENINGS SOUTH | 03/27/2023 | \$223.73 | |
| | EAS GAS AND SUPPLY NEW BE | 03/29/2023 | \$761.78 | |
| | | | | \$8,085.87 |
| | SAMUEL E SPANN | BURGESS BROGDON | 03/14/2023 | \$1,058.40 |
| | | | \$1,058.40 | |
| SAMUEL G COLLINS | BOOTY BROS WESTERN STORE | 03/20/2023 | \$125.00 | |
| | | | \$125.00 | |
| SANDRA A. KIZER | NPC NEW PIG CORP | 02/28/2023 | \$915.38 | |
| | HUTTO ACE HDWE | 03/03/2023 | \$105.61 | |
| | HUTTO ACE HDWE | 03/08/2023 | \$64.14 | |
| | DOCUGRAPHICS LLC | 03/09/2023 | \$1,038.78 | |
| | GRAINGER | 03/08/2023 | \$282.96 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$100.87 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$66.34 | |
| | GRAINGER | 03/13/2023 | \$873.14 | |
| | GRAINGER | 03/14/2023 | \$22.48 | |
| | GRAINGER | 03/15/2023 | \$281.46 | |
| | GRAINGER | 03/15/2023 | \$2.04 | |
| | HUTTO ACE HDWE | 03/16/2023 | \$22.89 | |
| | BOOTJACK BOOT AND CLOTHIN | 03/17/2023 | \$125.00 | |
| | BOOTJACK BOOT AND CLOTHIN | 03/17/2023 | \$121.63 | |
| | HUTTO ACE HDWE | 03/20/2023 | \$42.31 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$120.82 | |
| | GRAINGER | 03/23/2023 | \$98.10 | |
| | HUTTO ACE HDWE | 03/24/2023 | \$8.77 | |
| | | | | \$4,292.72 |
| | SANDRA W WRIGHT | THE AUTOMOTIVE LIFT INST | 03/27/2023 | \$29.00 |
| FORMS AND SUPPLY | | 03/27/2023 | \$8.91 | |
| | | | \$37.91 | |
| SARAH PAYNE | LOWES #01521 | 03/07/2023 | \$76.07 | |
| | TRACTOR SUPPLY #2384 | 03/07/2023 | \$116.59 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SARAH PAYNE | STAPLS7605810814000001 | 03/09/2023 | \$975.01 |
| | TERMINIX SERVICE INC | 03/13/2023 | \$296.00 |
| | TRACTOR SUPPLY #2384 | 03/17/2023 | \$125.00 |
| | GEMPLER'S | 03/20/2023 | \$630.75 |
| | STAPLS7606614955000001 | 03/21/2023 | \$89.43 |
| | NSC NORTHERN SAFETY CO | 03/28/2023 | \$131.44 |
| | STAPLS7606614955000002 | 03/28/2023 | \$45.99 |
| | GRAINGER | 03/30/2023 | \$269.16 |
| | | | \$2,755.44 |
| SCOTT FAULKENBERRY | MC BRIDE BLDING SUP | 02/28/2023 | \$30.08 |
| | O'REILLY AUTO PARTS 4023 | 03/01/2023 | \$20.25 |
| | HARBOR FREIGHT TOOLS2959 | 03/01/2023 | \$114.44 |
| | O'REILLY AUTO PARTS 4023 | 03/02/2023 | \$16.49 |
| | O'REILLY AUTO PARTS 4023 | 03/07/2023 | \$51.79 |
| | THE HOME DEPOT #8913 | 03/08/2023 | \$7.81 |
| | ADVANCE AUTO PARTS #5700 | 03/17/2023 | \$10.01 |
| | O'REILLY AUTO PARTS 4023 | 03/17/2023 | \$72.60 |
| | ADVANCE AUTO PARTS #5700 | 03/17/2023 | \$184.47 |
| | O'REILLY AUTO PARTS 4023 | 03/27/2023 | \$48.64 |
| | THE HOME DEPOT #8913 | 03/27/2023 | \$50.26 |
| | | | \$606.84 |
| SCOTT T DREW | WALKERS TRUE VALUE | 03/06/2023 | \$17.41 |
| | WALKERS TRUE VALUE | 03/07/2023 | \$39.11 |
| | 1-800-RADIATOR | 03/22/2023 | \$461.16 |
| | CONWAY AUTO PARTS | 03/27/2023 | \$158.12 |
| | CONWAY AUTO PARTS | 03/28/2023 | \$56.73 |
| | PARTS AUTOMOTIVE | 03/29/2023 | \$26.65 |
| | | | \$759.18 |
| SERAFIN G PADING | CAYCE ACE HARDWARE | 03/03/2023 | \$55.09 |
| | LOWES #01064 | 03/28/2023 | \$92.17 |
| | FORMS AND SUPPLY | 03/24/2023 | \$180.79 |
| | | | \$328.05 |
| SHALEAH E BADGER | BOOTJACK BOOT AND CLOTHIN | 03/03/2023 | \$110.84 |
| | GRAINGER | 03/03/2023 | \$238.70 |
| | WM SUPERCENTER #1359 | 03/15/2023 | \$195.20 |
| | GRAINGER | 03/16/2023 | \$108.23 |
| | | | \$652.97 |
| SHARON L HAMPTON | TRAVELCENTERS OF AMERI | 02/28/2023 | \$62.63 |
| | SANTEE FORD | 02/27/2023 | \$309.60 |
| | ERVINS TIRES | 02/28/2023 | \$182.98 |
| | CAROLINA INTERNATIONAL TR | 02/27/2023 | \$63.31 |
| | SPARROW & KENNEDY TRACTOR | 02/28/2023 | \$525.19 |
| | AUTO PARTS OF MANNING | 02/28/2023 | \$20.22 |
| | WALKER TIRE | 02/28/2023 | \$531.43 |
| | AUTOZONE #3925 | 03/01/2023 | \$37.79 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| SHARON L HAMPTON | SANTEE FORD | 03/01/2023 | \$49.18 |
| | CAROLINA INTERNATIONAL TR | 03/01/2023 | \$63.31 |
| | LEE TRANSPORT INC | 03/03/2023 | \$76.68 |
| | WALKER TIRE | 03/02/2023 | \$102.00 |
| | DOBBS EQUIPMENT | 03/03/2023 | \$394.70 |
| | FRASIER TIRE SERVICE INC | 03/02/2023 | \$406.33 |
| | NAPA AUTO SUPPLY 572 | 03/06/2023 | \$35.85 |
| | FRASIER TIRE SERVICE INC | 03/07/2023 | \$1,711.08 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$35.93 |
| | SPARROW & KENNEDY TRACTOR | 03/08/2023 | \$275.57 |
| | COLUMBIA TRUCK CENTER | 03/07/2023 | \$116.68 |
| | NAPA AUTO SUPPLY 572 | 03/08/2023 | \$57.42 |
| | NAPA AUTO SUPPLY 572 | 03/08/2023 | \$15.26 |
| | NAPA AUTO SUPPLY 572 | 03/08/2023 | \$10.02 |
| | ASCENDUM COLUMBIA 215 | 03/08/2023 | \$973.97 |
| | NAPA AUTO SUPPLY 572 | 03/09/2023 | \$89.81 |
| | WALKER TIRE | 03/08/2023 | \$130.00 |
| | FRASIER TIRE SERVICE INC | 03/08/2023 | \$1,417.87 |
| | WALKER TIRE | 03/08/2023 | \$80.00 |
| | SIMPSON MANNING HDWE | 03/09/2023 | \$10.78 |
| | AUTO PARTS OF MANNING | 03/09/2023 | \$14.14 |
| | NAPA AUTO SUPPLY 572 | 03/09/2023 | \$34.25 |
| | AUTO PARTS OF MANNING | 03/10/2023 | \$102.56 |
| | AUTO PARTS OF MANNING | 03/13/2023 | \$138.75 |
| | SANTEE FORD | 03/13/2023 | \$1,288.83 |
| | NAPA AUTO SUPPLY 572 | 03/13/2023 | \$35.85 |
| | AUTO PARTS OF MANNING | 03/13/2023 | \$179.65 |
| | AUTO PARTS OF MANNING | 03/13/2023 | \$121.20 |
| | AUTO PARTS OF MANNING | 03/13/2023 | \$136.41 |
| | NAPA AUTO SUPPLY 572 | 03/14/2023 | \$270.26 |
| | EXCEL TRUCK GROUP | 03/13/2023 | \$68.68 |
| | NAPA AUTO SUPPLY 572 | 03/14/2023 | \$6.57 |
| | NAPA AUTO SUPPLY 572 | 03/14/2023 | \$57.15 |
| | NAPA AUTO SUPPLY 572 | 03/15/2023 | \$27.95 |
| | NAPA AUTO SUPPLY 572 | 03/15/2023 | \$24.00 |
| | AUTO PARTS OF MANNING | 03/15/2023 | \$212.46 |
| | NAPA AUTO SUPPLY 572 | 03/15/2023 | \$42.49 |
| | WALKER TIRE | 03/14/2023 | \$25.00 |
| | CAROLINA AGRI-POWER LLC | 03/16/2023 | \$290.50 |
| | ACE PARKER TIRES INC | 03/17/2023 | \$236.19 |
| | SANTEE FORD | 03/16/2023 | \$43.52 |
| | AUTO PARTS OF MANNING | 03/20/2023 | \$9.03 |
| AUTO PARTS OF MANNING | 03/20/2023 | \$26.96 | |
| LINDEGE00000000000000 | 03/22/2023 | \$54.43 | |
| LINDER INDSTR-L-COLUMBIA | 03/23/2023 | \$184.54 | |
| TRACTOR SUPPLY CO #1961 | 03/24/2023 | \$518.39 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| SHARON L HAMPTON | AIRGAS LLC - SOUTH S118 | 03/24/2023 | \$1.46 |
| | ALTMAN TRACTOR & EQUIPME | 03/24/2023 | \$183.38 |
| | NAPA AUTO SUPPLY 572 | 03/24/2023 | \$163.79 |
| | CAROLINA INTERNATIONAL TR | 03/27/2023 | \$43.25 |
| | AUTO PARTS OF MANNING | 03/29/2023 | \$77.47 |
| | NAPA AUTO SUPPLY 572 | 03/29/2023 | \$26.67 |
| | SIMPSON MANNING HDWE | 03/29/2023 | \$11.87 |
| | NAPA AUTO SUPPLY 572 | 03/30/2023 | \$3.77 |
| | ASCENDUM COLUMBIA 215 | 03/29/2023 | \$326.52 |
| | | | \$12,773.53 |
| SHARON L SEEGERS | DUNCANPARNELL NORTH CHARL | 02/27/2023 | \$697.59 |
| | RED CROSS TRNG & PROD | 03/07/2023 | \$50.40 |
| | Staples Inc VT | 03/28/2023 | \$200.72 |
| | | | \$948.71 |
| SHEILA JAMES | BLANCHARD MACHINERY CO | 02/28/2023 | \$1,300.00 |
| | SPATCO ENERGY SOLUT | 03/01/2023 | \$1,300.38 |
| | Generator Services, Inc. | 03/10/2023 | \$1,745.87 |
| | | | \$4,346.25 |
| SHEILA M MORRIS | NAPA AUTO 0030273 | 03/01/2023 | \$12.91 |
| | NAPA AUTO 0030273 | 03/01/2023 | \$7.28 |
| | NAPA AUTO 0030273 | 03/02/2023 | \$8.69 |
| | NAPA AUTO 0030273 | 03/02/2023 | \$24.16 |
| | NAPA AUTO 0030273 | 03/06/2023 | \$5.76 |
| | NAPA AUTO 0030273 | 03/06/2023 | \$18.93 |
| | NAPA AUTO 0030273 | 03/06/2023 | \$15.79 |
| | DIXIE AUTO PARTS OF WALTE | 03/07/2023 | \$47.89 |
| | NAPA AUTO 0030273 | 03/07/2023 | \$63.16 |
| | KEN HILLS COMMERCIAL TIRE | 03/07/2023 | \$773.82 |
| | NAPA AUTO 0030273 | 03/08/2023 | \$27.56 |
| | NAPA AUTO 0030273 | 03/10/2023 | \$9.44 |
| | NAPA AUTO 0030273 | 03/13/2023 | \$8.00 |
| | NAPA AUTO 0030273 | 03/14/2023 | \$228.33 |
| | NAPA AUTO 0030273 | 03/14/2023 | \$172.24 |
| | NAPA AUTO 0030273 | 03/15/2023 | \$43.01 |
| | NAPA AUTO 0030273 | 03/15/2023 | \$172.75 |
| | NAPA AUTO 0030273 | 03/15/2023 | \$30.28 |
| | CAROLINA INTERNATIONAL TR | 03/14/2023 | \$52.68 |
| | NAPA AUTO 0030273 | 03/16/2023 | \$25.89 |
| | NAPA AUTO 0030273 | 03/16/2023 | \$50.60 |
| | NAPA AUTO 0030273 | 03/16/2023 | \$2.12 |
| | NAPA AUTO 0030273 | 03/17/2023 | \$51.78 |
| | NAPA AUTO 0030273 | 03/17/2023 | \$21.74 |
| | HILLS MACHINERY - N CH | 03/16/2023 | \$990.85 |
| | NAPA AUTO 0030273 | 03/20/2023 | \$155.13 |
| | NAPA AUTO 0030273 | 03/20/2023 | \$43.01 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| SHEILA M MORRIS | NAPA AUTO 0030273 | 03/21/2023 | \$8.70 |
| | NAPA AUTO 0030273 | 03/21/2023 | \$36.16 |
| | WALTERBORO FORD | 03/20/2023 | \$44.37 |
| | ASCENDUM N CHARLSTON 218 | 03/21/2023 | \$1,494.61 |
| | NAPA AUTO 0030273 | 03/24/2023 | \$350.52 |
| | NAPA AUTO 0030273 | 03/24/2023 | \$121.74 |
| | NAPA AUTO 0030273 | 03/24/2023 | \$116.76 |
| | CAROLINA INTERNATIONAL TR | 03/24/2023 | \$38.80 |
| | NAPA AUTO 0030273 | 03/27/2023 | \$68.26 |
| | NAPA AUTO 0030273 | 03/27/2023 | \$18.66 |
| | NAPA AUTO 0030273 | 03/28/2023 | \$65.57 |
| | NAPA AUTO 0030273 | 03/28/2023 | \$67.99 |
| | KEN HILLS COMMERCIAL TIRE | 03/28/2023 | \$291.71 |
| | NAPA AUTO 0030273 | 03/30/2023 | \$118.58 |
| | | | |
| SHELLY SUTCLIFFE | FASTENAL COMPANY 01SCORG | 03/23/2023 | \$35.11 |
| | | | \$35.11 |
| SHIRLEY BROWN | STAPLES 00117127 | 03/07/2023 | \$21.75 |
| | MOODYS ACE HARDWARE | 03/07/2023 | \$102.70 |
| | LOWES #00497 | 03/15/2023 | \$38.11 |
| | BOOTJACK BOOT AND CLOTHIN | 03/16/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/16/2023 | \$125.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/16/2023 | \$122.61 |
| | LOWES #00497 | 03/17/2023 | \$59.93 |
| | BOOTJACK BOOT AND CLOTHIN | 03/22/2023 | \$102.99 |
| | | | \$698.09 |
| SHIRLEY D. COTTERELL | LORICK OFFICE PRODUCTS | 03/09/2023 | \$370.44 |
| | FORMS AND SUPPLY | 03/22/2023 | \$95.10 |
| | | | \$465.54 |
| STACIE J DUNN | WM SUPERCENTER #1286 | 03/07/2023 | \$41.60 |
| | | | \$41.60 |
| STACY D MCCLUNEY | USPS PO 4583210303 | 03/07/2023 | \$8.13 |
| | USPS PO 4583210303 | 03/14/2023 | \$4.78 |
| | FORMS AND SUPPLY | 03/13/2023 | \$528.11 |
| | | | \$541.02 |
| STANLEY E PERRY | HUTTO ACE HDWE | 02/28/2023 | \$109.11 |
| | LOWES #00655 | 03/01/2023 | \$53.39 |
| | TRACTOR SUPPLY #2604 | 03/02/2023 | \$212.92 |
| | HUTTO ACE HDWE | 03/03/2023 | \$49.17 |
| | LOWES #00358 | 03/07/2023 | \$26.09 |
| | KNIGHT'S PRECAST INC | 03/29/2023 | \$494.49 |
| | | | \$945.17 |
| STANLEY W GIBBS | LEBOS SHOE STORE-ROCK | 03/15/2023 | \$125.00 |
| | WAL-MART #0585 | 03/23/2023 | \$53.08 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$178.08 |
| STEPHANIE L SPRINKLE | GTC CE | 03/02/2023 | \$319.00 |
| | FORMS AND SUPPLY | 02/28/2023 | \$59.75 |
| | GIH GLOBALINDUSTRIALEQ | 03/10/2023 | \$446.82 |
| | FORMS AND SUPPLY | 03/01/2023 | \$15.12 |
| | FORMS AND SUPPLY | 03/03/2023 | \$101.15 |
| | FORMS AND SUPPLY | 03/15/2023 | \$3.93 |
| | FORMS AND SUPPLY | 03/16/2023 | \$21.49 |
| | FORMS AND SUPPLY | 03/08/2023 | \$349.41 |
| | GTC CE | 03/30/2023 | \$100.00 |
| | | | \$1,416.67 |
| STEPHANIE L STARNES | STAPLS7374407127000001 | 03/02/2023 | \$383.02 |
| | STAPLS7374405318000001 | 03/02/2023 | \$58.86 |
| | Hedgepath Outdoor Power E | 03/07/2023 | \$907.03 |
| | STAPLS7605986813000001 | 03/11/2023 | \$66.41 |
| | GRAINGER | 03/13/2023 | \$263.77 |
| | GRAINGER | 03/13/2023 | \$177.92 |
| | STAPLS7605986813000002 | 03/15/2023 | \$16.68 |
| | NEWBERRY HARDWARE | 03/16/2023 | \$175.90 |
| | PARKSUPPLIES/WILDFL | 03/17/2023 | \$65.68 |
| | | | \$2,115.27 |
| STEPHEN R WAGONER | ANIXTER/CLARK/TRI-ED | 02/17/2023 | \$339.12 |
| | ANIXTER/CLARK/TRI-ED | 02/17/2023 | \$748.44 |
| | | | \$1,087.56 |
| STEPHEN SMITH | LEE TRANSPORT INC | 03/08/2023 | \$154.56 |
| | O'REILLY AUTO PARTS 4949 | 03/13/2023 | \$287.81 |
| | SPATCO ENERGY SOLUT | 03/13/2023 | \$108.27 |
| | FLEETPRIDE310 | 03/21/2023 | \$55.25 |
| | LEE TRANSPORT EQ PARTS | 03/23/2023 | \$114.49 |
| | CAROLINA INTERNATIONAL TR | 03/23/2023 | \$27.66 |
| | BLANCHARD MACHINERY | 03/29/2023 | \$217.52 |
| | | | \$965.56 |
| STEPHEN V ELLIS | CHEROKEE SMALL ENGINES-OL | 03/16/2023 | \$106.91 |
| | GUARANTEED SUPPLY CO 9 | 03/20/2023 | \$354.89 |
| | | | \$461.80 |
| STEVEN D BOUKNIGHT | PUBLIC WORKS EQUIPMENT | 03/29/2023 | \$1,182.54 |
| | | | \$1,182.54 |
| SUNNY J. SCHWEINSBERG | SQ BULLIS TRUE VALUE HAR | 02/28/2023 | \$94.95 |
| | GRAINGER | 03/01/2023 | \$98.81 |
| | BLUE EAGLE RENTALS | 03/01/2023 | \$554.16 |
| | THE HOME DEPOT #1129 | 02/28/2023 | \$21.24 |
| | TOOLBOX | 03/02/2023 | \$109.64 |
| | BOILING SPRINGS SMALL ENG | 03/03/2023 | \$253.55 |
| | GRAINGER | 03/06/2023 | \$211.86 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| SUNNY J. SCHWEINSBERG | SAFEGUARD SAFETY SHOES | 03/07/2023 | \$125.00 |
| | SAFEGUARD SAFETY SHOES | 03/07/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$125.00 |
| | HARBOR FREIGHT TOOLS 319 | 03/10/2023 | \$64.18 |
| | HARRISONS WORKWEAR SPARTA | 03/17/2023 | \$125.00 |
| | THE HOME DEPOT #1129 | 03/16/2023 | \$114.31 |
| | NORRIS SUPPLY COMPANY | 03/21/2023 | \$1,487.30 |
| | THE HOME DEPOT #1129 | 03/22/2023 | \$269.04 |
| | HARBOR FREIGHT TOOLS 319 | 03/27/2023 | \$224.00 |
| | | | \$4,003.04 |
| SUSAN M THERIOT | FORMS AND SUPPLY | 03/01/2023 | \$532.49 |
| | FORMS AND SUPPLY | 03/09/2023 | \$36.66 |
| | TYLER BROTHERS | 03/15/2023 | \$1,000.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.57 |
| | | | \$1,571.72 |
| SUSIE MCCRAY | AGRI SUPPLY - FLORENCE | 03/06/2023 | \$327.98 |
| | HYMAN PAPER & CHEMICAL CO | 03/08/2023 | \$366.28 |
| | HYMAN PAPER & CHEMICAL CO | 03/08/2023 | \$570.67 |
| | NSC NORTHERN SAFETY CO | 03/11/2023 | \$111.39 |
| | NSC NORTHERN SAFETY CO | 03/11/2023 | \$359.35 |
| | STEEN ENTERPRISES INC | 03/10/2023 | \$89.75 |
| | TRUCK SUPPLY CO OF SC | 03/16/2023 | \$281.35 |
| | ROWLAND TOOLS | 03/16/2023 | \$1,905.07 |
| | COX BROTHERS INC. | 03/17/2023 | \$194.39 |
| | FASTENAL COMPANY 01SCFLR | 03/20/2023 | \$122.04 |
| | GRAINGER | 03/20/2023 | \$327.74 |
| | HYMAN PAPER & CHEMICAL CO | 03/22/2023 | \$223.30 |
| | LEE TRANSPORT INC | 03/24/2023 | \$208.99 |
| | | | \$5,088.30 |
| TABITHA GARDNER | MOMAR, INC | 03/24/2023 | \$2,496.96 |
| | | | \$2,496.96 |
| TAMIKA S THOMAS | FORMS AND SUPPLY | 03/08/2023 | \$338.45 |
| | FORMS AND SUPPLY | 03/07/2023 | \$87.49 |
| | | | \$425.94 |
| TAMMY B ROGERS | USPS PO 4512000020 | 03/21/2023 | \$4.15 |
| | | | \$4.15 |
| TAMMY F WILLIAMSON | NOVATECH, INC | 03/07/2023 | \$471.42 |
| | NOVATECH, INC | 03/03/2023 | \$1,016.82 |
| | | | \$1,488.24 |
| TAMMY L FLOWERS | FRASIER TIRE SERVICE INC | 02/27/2023 | \$1,353.09 |
| | SQ FATBOY'S AUTO AND TIR | 03/03/2023 | \$235.00 |
| | S AND D AUTO PARTS #2 | 03/08/2023 | \$22.09 |
| | SQ FATBOY'S AUTO AND TIR | 03/08/2023 | \$135.00 |
| | SQ FATBOY'S AUTO AND TIR | 03/08/2023 | \$45.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TAMMY L FLOWERS | S AND D AUTO PARTS #2 | 03/08/2023 | \$134.01 |
| | SQ FATBOY'S AUTO AND TIR | 03/10/2023 | \$60.00 |
| | MIDLANDS SPECIALTY LLC | 03/21/2023 | \$966.60 |
| | BTS #24 | 03/20/2023 | \$938.37 |
| | | | \$3,889.16 |
| TAUNISHA L BRAVE | R C JACOBS PLUMBING HEATI | 03/01/2023 | \$596.00 |
| | BOOTJACK BOOT AND CLOTHIN | 03/15/2023 | \$117.71 |
| | | | \$713.71 |
| TEENA L. SISCO | ADVANCE AUTO PARTS 6925 | 02/28/2023 | \$35.00 |
| | TIRE REPAIR CENTER INC | 02/28/2023 | \$2,381.28 |
| | TIRE REPAIR CENTER INC | 02/28/2023 | \$362.68 |
| | ADVANCE AUTO PARTS 6925 | 02/28/2023 | \$70.07 |
| | AL BILTON FORD | 03/01/2023 | \$1,067.21 |
| | AL BILTON FORD | 03/01/2023 | \$1,111.16 |
| | ADVANCE AUTO PARTS 6925 | 03/01/2023 | \$39.69 |
| | ADVANCE AUTO PARTS 6925 | 03/02/2023 | \$15.91 |
| | AFP IND. CHARLESTON | 03/02/2023 | \$508.78 |
| | COLUMBIA TRUCK CENTER | 03/03/2023 | \$115.70 |
| | HILLS MACHINERY - N CH | 03/03/2023 | \$136.47 |
| | TIRE REPAIR CENTER INC | 03/07/2023 | \$474.46 |
| | TIRE REPAIR CENTER INC | 03/07/2023 | \$945.44 |
| | ADVANCE AUTO PARTS 6925 | 03/07/2023 | \$58.27 |
| | ADVANCE AUTO PARTS 6925 | 03/07/2023 | \$131.45 |
| | NAPA AUTO SUPPLY 572 | 03/09/2023 | \$48.58 |
| | TIRE REPAIR CENTER INC | 03/08/2023 | \$116.86 |
| | ADVANCE AUTO PARTS 6925 | 03/13/2023 | \$30.88 |
| | ADVANCE AUTO PARTS 6925 | 03/13/2023 | \$13.10 |
| | ADVANCE AUTO PARTS 6925 | 03/13/2023 | \$30.88 |
| | ADVANCE AUTO PARTS 6925 | 03/13/2023 | \$50.12 |
| | ADVANCE AUTO PARTS 6925 | 03/14/2023 | \$237.18 |
| | ADVANCE AUTO PARTS 6925 | 03/15/2023 | \$553.77 |
| | ADVANCE AUTO PARTS 6925 | 03/16/2023 | \$365.30 |
| | ADVANCE AUTO PARTS 6925 | 03/17/2023 | \$49.04 |
| | ADVANCE AUTO PARTS 6925 | 03/17/2023 | \$26.80 |
| | ADVANCE AUTO PARTS 6925 | 03/20/2023 | \$44.34 |
| | AUTO PARTS INC | 03/20/2023 | \$23.70 |
| | ADVANCE AUTO PARTS 6925 | 03/20/2023 | \$23.86 |
| | NAPA AUTO SUPPLY 572 | 03/21/2023 | \$427.84 |
| | MURPHY'S AUTO GLASS & L | 03/22/2023 | \$401.15 |
| | TRAFCON INDUSTRIES INC | 03/22/2023 | \$339.92 |
| | NAPA AUTO SUPPLY 572 | 03/23/2023 | \$126.65 |
| | ADVANCE AUTO PARTS 6925 | 03/23/2023 | \$40.14 |
| | ADVANCE AUTO PARTS 6925 | 03/23/2023 | \$40.06 |
| | ADVANCE AUTO PARTS 6925 | 03/27/2023 | \$133.96 |
| ADVANCE AUTO PARTS 6925 | 03/27/2023 | \$34.44 | |
| ADVANCE AUTO PARTS 6925 | 03/27/2023 | \$48.67 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|--------------------|--------------------|
| TEENA L. SISCO | TIRE REPAIR CENTER INC | 03/29/2023 | \$794.10 |
| | ADVANCE AUTO PARTS 6925 | 03/30/2023 | \$17.13 |
| | | | \$11,472.04 |
| TENESHALA D CUNNINGHAM | KEITH'S HOUSE OF PLUMBING | 02/28/2023 | \$266.00 |
| | GRAYCO HARDWARE RIDGELAN | 03/07/2023 | \$176.21 |
| | GRAYCO HARDWARE RIDGELAN | 03/20/2023 | \$276.11 |
| | | \$718.32 | |
| TERESA E OLDHAM | USPS PO 4518600526 | 02/28/2023 | \$8.13 |
| | CONWAY FEED & GARDEN | 03/02/2023 | \$111.77 |
| | ZEP PRODUCTS | 03/02/2023 | \$72.89 |
| | CONWAY FEED & GARDEN | 03/02/2023 | \$111.77 |
| | FASTENAL COMPANY 01SCCON | 03/06/2023 | \$315.36 |
| | WALKERS TRUE VALUE | 03/09/2023 | \$10.32 |
| | SQ WILD WEST, CONWAY, SC | 03/09/2023 | \$125.00 |
| | USPS PO 4518600526 | 03/13/2023 | \$126.00 |
| | USPS PO 4518600526 | 03/13/2023 | \$8.37 |
| | TOTALSIR LLC | 03/13/2023 | \$25.73 |
| | GRAINGER | 03/14/2023 | \$333.39 |
| | SQ WILD WEST, SURFSIDE B | 03/14/2023 | \$125.00 |
| | LORIS TRUE VALUE | 03/14/2023 | \$43.19 |
| | KIDD CONSTRUCTION | 03/20/2023 | \$440.29 |
| | WALKERS TRUE VALUE | 03/21/2023 | \$15.49 |
| | STAY ALERT SAFETY SERVIC | 03/27/2023 | \$377.96 |
| | DIXIE TROPHIES INC | 03/28/2023 | \$35.64 |
| | | | \$2,286.30 |
| | TERESA R JACKSON | SQ SURVEY INSTRUME | 03/09/2023 |
| SQ SURVEY INSTRUME | | 03/16/2023 | \$75.00 |
| | | \$435.00 | |
| TERRANCE D LIVINGSTON | THE HOME DEPOT #1126 | 03/21/2023 | \$34.95 |
| | | \$34.95 | |
| TERRY A GREENE | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/02/2023 | \$125.00 |
| | | \$625.00 | |
| TERRY J. BOWICK | CARQUEST AUTO SUPPLY | 02/28/2023 | \$2,136.24 |
| | CARQUEST AUTO SUPPLY | 02/28/2023 | \$45.33 |
| | CARQUEST AUTO SUPPLY | 03/01/2023 | \$62.55 |
| | CARQUEST AUTO SUPPLY | 03/01/2023 | \$29.03 |
| | CARQUEST AUTO SUPPLY | 03/02/2023 | \$45.30 |
| | CARQUEST AUTO SUPPLY | 03/02/2023 | \$1,080.00 |
| | CARQUEST AUTO SUPPLY | 03/08/2023 | \$78.39 |
| | CARQUEST AUTO SUPPLY | 03/09/2023 | \$24.35 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| TERRY J. BOWICK | CARQUEST AUTO SUPPLY | 03/13/2023 | \$11.33 |
| | CARQUEST AUTO SUPPLY | 03/20/2023 | \$2,136.24 |
| | CARQUEST AUTO SUPPLY | 03/20/2023 | \$16.10 |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$159.87 |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$37.28 |
| | CARQUEST AUTO SUPPLY | 03/24/2023 | \$31.09 |
| | CARQUEST AUTO SUPPLY | 03/30/2023 | \$359.16 |
| | | | |
| TERRY L. STALEY | SOLAR TECHNOLOGY INC | 03/13/2023 | \$1,226.73 |
| | CARQUEST K&D AUTO PARTS | 03/15/2023 | \$65.77 |
| | | | \$1,292.50 |
| THADDEUS A DOUSE | LOWES #00639 | 03/01/2023 | \$196.28 |
| | SOUTHEASTERN PIPE & DRAIN | 03/01/2023 | \$2,106.02 |
| | LOWES #00639 | 03/01/2023 | \$827.30 |
| | PRECISION TANK SERVICE | 03/06/2023 | \$520.15 |
| | TYLER BROTHERS | 03/06/2023 | \$125.00 |
| | PRECISION TANK SERVICE | 03/06/2023 | \$721.00 |
| | PRECISION TANK SERVICE | 03/06/2023 | \$741.60 |
| | TYLER BROTHERS | 03/10/2023 | \$125.00 |
| | TYLER BROTHERS | 03/14/2023 | \$139.03 |
| | TRACTOR SUPPLY #724 | 03/15/2023 | \$205.19 |
| | GRAINGER | 03/16/2023 | \$420.50 |
| | LOWES #00639 | 03/16/2023 | \$57.52 |
| | TYLER BROTHERS | 03/17/2023 | \$362.58 |
| | | | |
| THOMAS A BOSTIC | LOWES #01120 | 03/10/2023 | \$106.95 |
| | BOLTMAX | 03/09/2023 | \$420.61 |
| | LOWES #01075 | 03/13/2023 | \$22.08 |
| | LOWES #01120 | 03/13/2023 | \$55.79 |
| | LOWES #01075 | 03/13/2023 | \$62.25 |
| | FASTENAL COMPANY 01SCFLR | 03/13/2023 | \$127.98 |
| | FASTENAL COMPANY 01SCDAR | 03/13/2023 | \$203.47 |
| | | | |
| THOMAS H. LEMKE | 4IMPRINT, INC | 02/28/2023 | \$260.57 |
| | LOWES #00499 | 03/15/2023 | \$7.45 |
| | STAPLES 00103911 | 03/21/2023 | \$35.93 |
| | | | \$303.95 |
| TIMOTHY W BRITT | DAWSON LUMBER COMPANY | 03/01/2023 | \$142.75 |
| | SWINNIE SUPPLY COMPANY | 03/06/2023 | \$80.53 |
| | PALMETTO ACE HOME CENTER | 03/20/2023 | \$3.17 |
| | WALKER BROTHERS HARDWARE | 03/24/2023 | \$26.37 |
| | GEORGETOWN MILL SUPPLIES | 03/28/2023 | \$492.11 |
| | | | \$744.93 |
| TIMOTHY W GRAINGER | FASTENAL COMPANY 01SCCON | 02/28/2023 | \$1,694.30 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| TIMOTHY W GRAINGER | LOWES #00410 | 02/28/2023 | \$183.27 |
| | THE UPS STORE 2633 | 03/07/2023 | \$135.34 |
| | FASTENAL COMPANY 01SCCON | 03/10/2023 | \$1,741.07 |
| | ATSI | 03/18/2023 | \$1,482.46 |
| | THE HOME DEPOT #1116 | 03/17/2023 | \$300.15 |
| | FASTENAL COMPANY 01SCCON | 03/20/2023 | \$134.00 |
| | 4965 CED | 03/30/2023 | \$719.74 |
| | | | \$6,390.33 |
| TINA B. KENNEDY | C.B. FORREST WORKWEAR | 03/24/2023 | \$125.00 |
| | | | \$125.00 |
| TINA L PRICE | OFFICEMAX/DEPOT 6591 | 03/10/2023 | \$87.07 |
| | QUARLES SUPPLY CO INC | 03/10/2023 | \$125.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$191.33 |
| | BCT | 03/14/2023 | \$40.37 |
| | NORRIS SUPPLY COMPANY | 03/17/2023 | \$657.20 |
| | NORRIS SUPPLY COMPANY | 03/17/2023 | \$583.85 |
| | AUTOZONE 6272 | 03/27/2023 | \$42.79 |
| | HARBOR FREIGHT TOOLS 532 | 03/27/2023 | \$72.71 |
| | | | \$1,800.32 |
| TINA V WALKER | SAF-GARD SAFETY SHOE | 03/10/2023 | \$125.00 |
| | SCHOFIELD HARDWARE | 03/22/2023 | \$107.99 |
| | | | \$232.99 |
| TODD R. JACKSON | CHEROKEE SMALL ENGINES-OL | 02/27/2023 | \$5.67 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$107.00 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$106.99 |
| | HARRISONS WORKWEAR SPARTA | 03/10/2023 | \$125.00 |
| | LOWES #02358 | 03/17/2023 | \$448.14 |
| | | | \$1,167.80 |
| TOMMIE L. PARKER | HUNTERS HEADQUARTERS II | 02/27/2023 | \$181.85 |
| | SP SPACKSOLUTIONS | 03/06/2023 | \$1,719.31 |
| | LOWES #00518 | 03/14/2023 | \$12.28 |
| | LOWES #00518 | 03/27/2023 | \$22.43 |
| | LOWES #00518 | 03/27/2023 | \$42.29 |
| | QUARLES SUPPLY CO INC | 03/27/2023 | \$18.58 |
| | LOWES #00518 | 03/27/2023 | \$22.43 |
| | | | \$2,019.17 |
| TRACY L WALTERS | PEE DEE SUPPLY | 03/01/2023 | \$19.43 |
| | FERGUSON ENT #123 | 03/06/2023 | \$174.34 |
| | RE MICHEL #162 | 03/06/2023 | \$53.50 |
| | CITY TRUE VALUE HARDWARE | 03/21/2023 | \$82.69 |
| | ROCK HILL ACE HARDWARE | 03/29/2023 | \$34.84 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$364.80 |
| TRAVIS K BLEDSOE | MCKINNEY LUMBER & HARDWAR | 03/16/2023 | \$405.91 |
| | THE HOME DEPOT #1126 | 03/16/2023 | \$103.71 |
| | | | \$509.62 |
| TROY E. YOUNG | LOWES #00518 | 03/13/2023 | \$146.38 |
| | LOWES #00518 | 03/20/2023 | \$191.75 |
| | THE HOLLOWAY COMPANY | 03/22/2023 | \$808.93 |
| | TRIANGLE HARDWARE | 03/24/2023 | \$35.02 |
| | QUARLES SUPPLY CO INC | 03/27/2023 | \$140.98 |
| | HARBOR FREIGHT TOOLS 532 | 03/27/2023 | \$175.18 |
| | HARBOR FREIGHT TOOLS 532 | 03/29/2023 | \$268.53 |
| | | | \$1,766.77 |
| TROY J. HARVIN | ANDREWS SMALL ENGINES | 03/02/2023 | \$54.00 |
| | | | \$54.00 |
| TYLER E WARD | WESTBURY ACE HDWE | 03/03/2023 | \$125.00 |
| | WESTBURY ACE HDWE | 03/03/2023 | \$7.11 |
| | WESTBURY ACE HDWE | 03/07/2023 | \$125.00 |
| | WALTERBORO CASH AND CA | 03/10/2023 | \$112.81 |
| | HARBOR FREIGHT TOOLS3387 | 03/14/2023 | \$53.97 |
| | WESTBURY ACE HDWE | 03/22/2023 | \$158.70 |
| | | | \$582.59 |
| TYRONE JONES | TYLER BROTHERS | 03/07/2023 | \$118.79 |
| | SEDCATCH LP | 03/15/2023 | \$508.62 |
| | | | \$627.41 |
| VEOLA C GLOVER | CAROLINA INTERNATIONAL TR | 02/28/2023 | \$330.16 |
| | STANDARD DISTRIBUTORS | 03/06/2023 | \$112.41 |
| | COX TIRE LLC | 03/08/2023 | \$153.30 |
| | ADVANCE AUTO PARTS #5610 | 03/09/2023 | \$133.33 |
| | AZLAWNMOWERPARTS | 03/10/2023 | \$69.53 |
| | LEE TRANSPORT INC | 03/13/2023 | \$144.45 |
| | NAPA STORE 1081056 | 03/16/2023 | \$3.73 |
| | DOBBS EQUIPMENT | 03/21/2023 | \$173.05 |
| | FLEETPRIDE310 | 03/21/2023 | \$425.06 |
| | NAPA STORE 1081056 | 03/22/2023 | \$122.77 |
| | DOBBS EQUIPMENT | 03/22/2023 | \$302.51 |
| | CLASSIC FORD LINCOLN OF C | 03/23/2023 | \$115.88 |
| | NAPA STORE 1081056 | 03/23/2023 | \$73.56 |
| | LEE TRANSPORT EQ PARTS | 03/23/2023 | \$465.45 |
| | ASCENDUM COLUMBIA 215 | 03/24/2023 | \$521.47 |
| | NAPA STORE 1081056 | 03/27/2023 | \$75.94 |
| | FLEETPRIDE310 | 03/28/2023 | \$926.64 |
| | CUMMINS INC - K9 | 03/28/2023 | \$715.25 |
| | CAROLINA INTERNATIONAL TR | 03/28/2023 | \$22.52 |
| | | | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| VERNELLE J ALSTON | FORMS AND SUPPLY | 02/27/2023 | \$95.79 |
| | SMITH AND JONES JANITORIA | 03/07/2023 | \$40.89 |
| | FORMS AND SUPPLY | 03/09/2023 | \$23.46 |
| | FORMS AND SUPPLY | 03/22/2023 | \$122.28 |
| | | | \$282.42 |
| VICTORIA J SHIRLEY | CONWAY AUTO PARTS | 02/28/2023 | \$38.71 |
| | Alamo Industrial | 02/28/2023 | \$794.63 |
| | CONWAY AUTO PARTS | 02/28/2023 | \$26.76 |
| | CONWAY AUTO PARTS | 03/03/2023 | \$138.56 |
| | DIVERSIFIED RECYCLING | 03/01/2023 | \$425.00 |
| | CONWAY AUTO PARTS | 03/09/2023 | \$53.27 |
| | Cannons small engine spec | 03/16/2023 | \$17.75 |
| | CONWAY AUTO PARTS | 03/17/2023 | \$225.43 |
| | FORMS AND SUPPLY | 03/15/2023 | \$77.09 |
| | SQUEAKYS | 03/20/2023 | \$300.00 |
| | CONWAY AUTO PARTS | 03/20/2023 | \$71.23 |
| | SQUEAKYS | 03/23/2023 | \$300.00 |
| | CONWAY AUTO PARTS | 03/23/2023 | \$284.94 |
| | SQUEAKYS | 03/24/2023 | \$300.00 |
| | CONWAY AUTO PARTS | 03/27/2023 | \$331.51 |
| | ZEP PRODUCTS | 03/27/2023 | \$156.53 |
| | CONWAY AUTO PARTS | 03/27/2023 | \$302.40 |
| | CONWAY AUTO PARTS | 03/27/2023 | \$321.01 |
| | BLANCHARD MACHINERY | 03/28/2023 | \$57.57 |
| | NAPA AUTO PARTS 0004820 | 03/29/2023 | \$24.27 |
| CONWAY AUTO PARTS | 03/29/2023 | \$224.50 | |
| CONWAY AUTO PARTS | 03/30/2023 | \$190.89 | |
| | | | \$4,662.05 |
| WALTER G SMITH | FLEETPRIDE328 | 03/01/2023 | \$170.01 |
| | NORTHERN TOOL EQUIP | 02/28/2023 | \$1,137.75 |
| | CHARLESTON RUBBER&GASKE | 03/08/2023 | \$130.33 |
| | NORTHERN TOOL EQUIP | 03/08/2023 | \$325.91 |
| | LEE TRANSPORT EQ PARTS | 03/13/2023 | \$483.84 |
| | WALTERBORO RENTAL | 03/13/2023 | \$431.96 |
| | WALTERBORO FORD | 03/13/2023 | \$342.27 |
| | SERVICE INDUSTRIAL SUPPL | 03/15/2023 | \$139.48 |
| | CUSTOM CAR AUDIO XTREME | 03/16/2023 | \$254.53 |
| | THE HOME DEPOT #1171 | 03/15/2023 | \$688.66 |
| | SUNBELT RENTALS #039 | 03/21/2023 | \$890.00 |
| | WALTERBORO CASH AND CA | 03/22/2023 | \$92.20 |
| | NORTHERN TOOL EQUIP | 03/22/2023 | \$297.54 |
| | FLEETPRIDE328 | 03/27/2023 | \$45.47 |
| | SMITH AND JONES JANITORIA | 03/28/2023 | \$561.25 |
| | CHARLESTON RUBBER&GASKE | 03/30/2023 | \$98.99 |
| | | | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------|------------|-------------------|
| WANDA D ENNELS-HOLM | SAFETY PLUS OF SC | 02/28/2023 | \$63.19 | |
| | CATOES POWER EQUIPMENT | 03/01/2023 | \$20.00 | |
| | SPARROW & KENNEDY TRACTOR | 03/01/2023 | \$259.16 | |
| | HARBOR FREIGHT TOOLS 634 | 03/01/2023 | \$35.63 | |
| | PILOT 00007120 | 03/02/2023 | \$125.37 | |
| | BC INDUSTRIAL SUPPLY INC | 03/02/2023 | \$892.40 | |
| | THE KEY SHOP INC | 03/02/2023 | \$182.91 | |
| | LOWES #00433 | 03/03/2023 | \$220.19 | |
| | LOWES #01064 | 03/06/2023 | \$320.57 | |
| | MONROES POWER LLC | 03/06/2023 | \$55.77 | |
| | BATTERIES PLUS #693 | 03/07/2023 | \$36.06 | |
| | CATOES POWER EQUIPMENT | 03/07/2023 | \$215.05 | |
| | SPARROW & KENNEDY TRACTOR | 03/13/2023 | \$618.18 | |
| | HARBOR FREIGHT TOOLS 634 | 03/15/2023 | \$351.20 | |
| | CATOES POWER EQUIPMENT | 03/16/2023 | \$37.68 | |
| | HOMEDEPOT.COM | 03/16/2023 | \$323.98 | |
| | CATOES POWER EQUIPMENT | 03/17/2023 | \$50.54 | |
| | GB SHOES 26 | 03/20/2023 | \$105.46 | |
| | LOWES #00433 | 03/24/2023 | \$747.98 | |
| | BC INDUSTRIAL SUPPLY INC | 03/27/2023 | \$892.40 | |
| | CATOES POWER EQUIPMENT | 03/30/2023 | \$198.86 | |
| | LOWES #01064 | 03/30/2023 | \$77.63 | |
| | MONROES POWER LLC | 03/30/2023 | \$207.88 | |
| | | | | \$6,038.09 |
| | WAYNE WILSON | LAWSON PRODUCTS | 02/28/2023 | \$963.64 |
| | | TEC AUGUSTA 010122 | 02/28/2023 | \$222.53 |
| | | PRO CHEM, INC. | 02/28/2023 | \$1,032.79 |
| STOKES HODGES FORD | | 02/28/2023 | \$139.08 | |
| BLANCHARD EQUIPMENT - AI | | 03/01/2023 | \$41.64 | |
| NORTHERN TOOL & EQUIP | | 02/28/2023 | \$151.18 | |
| STOKES HODGES FORD | | 03/02/2023 | \$109.75 | |
| TEC AUGUSTA 010122 | | 03/02/2023 | \$208.44 | |
| AIKEN COLLISION INC | | 03/02/2023 | \$1,653.00 | |
| HARLEY'S AUTO PARTS | | 03/02/2023 | \$240.16 | |
| RUSH TRK CTR - AUGUSTA N | | 03/03/2023 | \$1,351.72 | |
| Primrose Oil Company | | 03/06/2023 | \$1,221.96 | |
| AIKEN DISCOUNT TIRE INC | | 03/06/2023 | \$1,464.18 | |
| HILLS MACHINERY | | 03/06/2023 | \$107.91 | |
| STOKES HODGES FORD | | 03/07/2023 | \$64.08 | |
| STAFFORD NUT & BOLT | | 03/07/2023 | \$5.40 | |
| STOKES HODGES FORD | | 03/28/2023 | \$107.08 | |
| CARQUEST K&D AUTO PARTS | | 03/28/2023 | \$16.45 | |
| PRO CHEM, INC. | | 03/29/2023 | \$1,358.62 | |
| COMPANY WRENCH LEXINGTON | | 03/28/2023 | \$806.91 | |
| ENERGREEN AMERICA INC | | 03/30/2023 | \$27.01 | |
| CARQUEST K&D AUTO PARTS | | 03/29/2023 | \$48.83 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|--------------------|
| WAYNE WILSON | AIKEN DISCOUNT TIRE INC | 03/30/2023 | \$445.20 |
| | LAWSON PRODUCTS | 03/30/2023 | \$1,230.73 |
| | FORD GERALD JONES FORD | 03/30/2023 | \$450.00 |
| | FORD GERALD JONES FORD | 03/30/2023 | \$450.00 |
| | | | \$13,918.29 |
| WENDY H HOOPER | COLUMBIA FLAG & SIGN COM | 03/02/2023 | \$90.35 |
| | TYLER BROTHERS | 03/20/2023 | \$125.00 |
| | TYLER BROTHERS | 03/20/2023 | \$125.00 |
| | TYLER BROTHERS | 03/20/2023 | \$125.00 |
| | TYLER BROTHERS | 03/20/2023 | \$118.78 |
| | SRS HEATING & COOLING CO | 03/22/2023 | \$80.00 |
| | | | \$664.13 |
| WILLIAM A BAILEY II | LOWES #01064 | 02/28/2023 | \$37.78 |
| | LEE TRANSPORT EQ PARTS | 03/02/2023 | \$108.00 |
| | LOWES #01064 | 03/06/2023 | \$246.19 |
| | FASTENAL COMPANY 01SCCO1 | 03/06/2023 | \$977.89 |
| | BC INDUSTRIAL SUPPLY INC | 03/13/2023 | \$70.42 |
| | LEE TRANSPORT EQ PARTS | 03/13/2023 | \$1,540.08 |
| | LOWES #01064 | 03/13/2023 | \$302.83 |
| | LOWES #00433 | 03/14/2023 | \$86.36 |
| | GUARANTEED SUPPLY CO11 | 03/15/2023 | \$813.13 |
| | BC INDUSTRIAL SUPPLY INC | 03/21/2023 | \$423.50 |
| | LEE TRANSPORT EQ PARTS | 03/21/2023 | \$142.56 |
| | CAROLINA RIGGING | 03/23/2023 | \$1,328.14 |
| | GUARANTEED SUPPLY CO11 | 03/28/2023 | \$92.12 |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$676.34 |
| | BC INDUSTRIAL SUPPLY INC | 03/29/2023 | \$353.56 |
| | | | \$7,198.90 |
| WILLIAM AIKENS | THE HOME DEPOT #1127 | 03/22/2023 | \$116.52 |
| | | | \$116.52 |
| WILLIAM D HOLDEN | LOWES #01066 | 03/21/2023 | \$46.48 |
| | GRAYBAR ELECTRIC | 03/22/2023 | \$25.27 |
| | GRAYBAR ELECTRIC | 03/25/2023 | \$444.03 |
| | | | \$515.78 |
| WILLIAM E BLACK | J WILBUR-COLLINS & CO | 03/01/2023 | \$22.74 |
| | BRIDGESTONE HOSEPOWER | 03/01/2023 | \$108.22 |
| | WINNSBORO BUILDER SUPPLY | 03/15/2023 | \$161.43 |
| | WINNSBORO BUILDER SUPPLY | 03/27/2023 | \$41.12 |
| | WINNSBORO BUILDER SUPPLY | 03/28/2023 | \$17.10 |
| | | | \$350.61 |
| WILLIAM E RISHER | STAPLES 00104042 | 03/15/2023 | \$254.24 |
| | STAPLES 00104042 | 03/16/2023 | \$27.51 |
| | | | \$281.75 |
| WILLIAM F DEAS | THE HOME DEPOT #8913 | 03/01/2023 | \$426.98 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| WILLIAM F DEAS | PEE DEE SUPPLY | 03/01/2023 | \$6.89 |
| | CITY TRUE VALUE HARDWARE | 03/08/2023 | \$65.86 |
| | LIL COOP'S WOOD BARN | 03/21/2023 | \$139.41 |
| | THE HOME DEPOT #8913 | 03/22/2023 | \$123.02 |
| | THE HOME DEPOT #1114 | 03/23/2023 | \$98.92 |
| | | | \$861.08 |
| WILLIAM G BRADSHER III | BOOTJACK BOOT AND CLOTHIN | 03/16/2023 | \$102.99 |
| | | | \$102.99 |
| WILLIAM G WOODWARD | NORRIS SUPPLY COMPANY | 03/16/2023 | \$121.90 |
| | HARRISONS WORKWEAR SPARTA | 03/27/2023 | \$125.00 |
| | | | \$246.90 |
| WILLIAM H OLIVER | HARRISONS WORKWEAR SPARTA | 02/27/2023 | \$125.00 |
| | HARRISONS WORKWEAR SPARTA | 02/27/2023 | \$125.00 |
| | MIDLANDS MACHINERY INC | 03/15/2023 | \$791.00 |
| | | | \$1,041.00 |
| WILLIAM K ANDERSON | WALKER BROTHERS HARDWARE | 03/09/2023 | \$43.51 |
| | GEORGETOWN SMALL ENGINES, | 03/23/2023 | \$198.88 |
| | GEORGETOWN SMALL ENGINES, | 03/23/2023 | \$180.63 |
| | GEORGETOWN SMALL ENGINES, | 03/23/2023 | \$73.13 |
| | | | \$496.15 |
| WILLIAM K BEDENBAUGH | CROMLEY'S INC. | 02/28/2023 | \$9.07 |
| | CROUCH HARDWARE & FARM SU | 02/28/2023 | \$151.19 |
| | CROMLEY'S INC. | 03/01/2023 | \$864.00 |
| | GENERAL SUPPLY COMPANY | 03/01/2023 | \$86.09 |
| | BLANCHARD EQUIPMENT - RI | 03/03/2023 | \$100.27 |
| | THE HOLLOWAY COMPANY | 03/08/2023 | \$276.94 |
| | GENERAL SUPPLY COMPANY | 03/09/2023 | \$48.77 |
| | Prices Metal Shop and Ind | 03/09/2023 | \$176.78 |
| | BLANCHARD EQUIPMENT - RI | 03/10/2023 | \$141.04 |
| | GENERAL SUPPLY COMPANY | 03/10/2023 | \$285.47 |
| | GENERAL SUPPLY COMPANY | 03/10/2023 | \$14.30 |
| | FORRESTSTIRESERVICE | 03/16/2023 | \$261.20 |
| | FORRESTSTIRESERVICE | 03/17/2023 | \$104.60 |
| | FORRESTSTIRESERVICE | 03/17/2023 | \$830.80 |
| | FORRESTSTIRESERVICE | 03/17/2023 | \$250.40 |
| | GENERAL SUPPLY COMPANY | 03/17/2023 | \$108.50 |
| | GENERAL SUPPLY COMPANY | 03/17/2023 | \$36.26 |
| | GENERAL SUPPLY COMPANY | 03/20/2023 | \$234.52 |
| | GENERAL SUPPLY COMPANY | 03/20/2023 | \$164.12 |
| | FORRESTSTIRESERVICE | 03/22/2023 | \$115.40 |
| | TROTTER ENTERPRISES LLC | 03/22/2023 | \$123.60 |
| | GENERAL SUPPLY COMPANY | 03/22/2023 | \$308.19 |
| | GENERAL SUPPLY COMPANY | 03/22/2023 | \$37.64 |
| | BLANCHARD EQUIPMENT - RI | 03/23/2023 | \$158.93 |
| | LINDER INDSTRLL-COLUMBIA | 03/23/2023 | \$94.23 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|------------|
| WILLIAM K BEDENBAUGH | GENERAL SUPPLY COMPANY | 03/23/2023 | \$23.44 |
| | GENERAL SUPPLY COMPANY | 03/23/2023 | \$77.44 |
| | GENERAL SUPPLY COMPANY | 03/23/2023 | \$26.11 |
| | FORRESTSTIRESERVICE | 03/23/2023 | \$45.00 |
| | STEPP MANUFACTURING CO IN | 03/23/2023 | \$79.69 |
| | GENERAL SUPPLY COMPANY | 03/24/2023 | \$49.03 |
| | GENERAL SUPPLY COMPANY | 03/24/2023 | \$52.30 |
| | ENERGREEN AMERICA INC | 03/24/2023 | \$556.92 |
| | GENERAL SUPPLY COMPANY | 03/27/2023 | \$24.86 |
| | GENERAL SUPPLY COMPANY | 03/27/2023 | \$319.14 |
| | BLANCHARD EQUIPMENT - RI | 03/29/2023 | \$408.69 |
| | BLANCHARD EQUIPMENT - RI | 03/29/2023 | \$398.02 |
| | BLANCHARD EQUIPMENT - RI | 03/30/2023 | \$218.64 |
| | | | |
| WILLIAM L GARDNER | HARRIS MACHINING | 03/02/2023 | \$2,495.19 |
| | LEE TRANSPORT EQ PARTS | 03/06/2023 | \$116.43 |
| | AUTO PARTS OF MANNING | 03/07/2023 | \$628.44 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$103.39 |
| | NAPA AUTO SUPPLY 572 | 03/09/2023 | \$20.03 |
| | JET VAC EQUIPMENT COMPANY | 03/08/2023 | \$604.70 |
| | NAPA AUTO SUPPLY 572 | 03/09/2023 | \$87.57 |
| | TRACTOR SUPPLY CO #1961 | 03/10/2023 | \$2.15 |
| | NAPA AUTO SUPPLY 572 | 03/10/2023 | \$1,268.55 |
| | ASCENDUM COLUMBIA 215 | 03/10/2023 | \$71.25 |
| | NAPA AUTO SUPPLY 572 | 03/14/2023 | \$8.73 |
| | CUMMINS INC - K9 | 03/15/2023 | \$271.08 |
| | CUMMINS INC - A6 | 03/15/2023 | \$118.32 |
| | SIMPSONS ACE HDWE | 03/16/2023 | \$125.00 |
| | NAPA AUTO SUPPLY 572 | 03/16/2023 | \$26.63 |
| | SIMPSON MANNING HDWE | 03/17/2023 | \$7.55 |
| | NAPA AUTO SUPPLY 572 | 03/21/2023 | \$28.90 |
| | NATIONAL SIGNAL INC. | 03/15/2023 | \$154.93 |
| | CUMMINS INC - K9 | 03/21/2023 | \$84.18 |
| | WALKER TIRE | 03/21/2023 | \$25.00 |
| | CAMPBELL-BROWN INC | 03/22/2023 | \$168.02 |
| | SIMPSON MANNING HDWE | 03/23/2023 | \$88.53 |
| | ALCAM INC | 03/24/2023 | \$412.38 |
| | SIMPSON MANNING HDWE | 03/24/2023 | \$4.08 |
| | DANIELS HARDWARE | 03/23/2023 | \$14.90 |
| | ERVINS TIRES | 03/30/2023 | \$326.34 |
| | | | |
| WILLIAM N SCHWARTZ | BOOTJACK BOOT AND CLOTHIN | 02/28/2023 | \$125.00 |
| | CHARLESTON RUBBER&GASKE | 03/03/2023 | \$31.71 |
| | NORTHERN TOOL EQUIP | 03/03/2023 | \$54.49 |
| | SEWEE OUTPOST | 03/06/2023 | \$30.00 |
| | SPORTSMANS WAREHOUSE 612 | 03/06/2023 | \$414.15 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| WILLIAM N SCHWARTZ | FORTILINE-CHARLESTON | 03/07/2023 | \$1,281.84 |
| | PPG PAINTS 9314 | 03/14/2023 | \$151.63 |
| | LOWES #03317 | 03/14/2023 | \$60.97 |
| | MOODYS ACE HARDWARE | 03/13/2023 | \$144.95 |
| | LOWES #03317 | 03/16/2023 | \$13.04 |
| | LOWES #00539 | 03/22/2023 | \$53.93 |
| | | | \$2,361.71 |
| WILLIAM R LANDERS | LOWES #00433 | 03/08/2023 | \$341.22 |
| | GRAINGER | 03/09/2023 | \$46.18 |
| | GRAINGER | 03/09/2023 | \$4.22 |
| | GRAINGER | 03/09/2023 | \$715.14 |
| | LOWES #00499 | 03/24/2023 | \$43.78 |
| | | | \$1,150.54 |
| WILLIAM R THOMPSON | TRAFFICSAFETYSTORE.COM | 03/27/2023 | \$121.97 |
| | B&H PHOTO MOTO | 03/30/2023 | \$52.96 |
| | | | \$174.93 |
| WILLIAM R WOOD | TESSCO TECHNOLOGIES | 02/28/2023 | \$141.43 |
| | RADIOSOFT INC | 03/14/2023 | \$600.00 |
| | | | \$741.43 |
| WILLIAM S SHEHAN JR | HARBOR FRIEGHT TOOLS3265 | 02/28/2023 | \$51.92 |
| | HARBOR FRIEGHT TOOLS3265 | 03/01/2023 | \$540.57 |
| | HARBOR FRIEGHT TOOLS3265 | 03/16/2023 | \$84.76 |
| | ROBERTSONS ACE | 03/22/2023 | \$48.09 |
| | WM SUPERCENTER #1130 | 03/23/2023 | \$48.35 |
| | CLINTON TRUE VALUE HARDWA | 03/27/2023 | \$75.59 |
| | | | \$849.28 |
| WILLIAM SHANNON | O'REILLY AUTO PARTS 2187 | 02/28/2023 | \$38.46 |
| | GRAINGER | 02/28/2023 | \$94.26 |
| | GRAINGER | 02/28/2023 | \$141.89 |
| | BAXLEY TIRE SERVICE | 02/28/2023 | \$69.83 |
| | ADVANCE AUTO PARTS #5390 | 03/01/2023 | \$34.12 |
| | ADVANCE AUTO PARTS #5390 | 03/02/2023 | \$34.12 |
| | BTS #69 | 03/01/2023 | \$127.67 |
| | BTS #69 | 03/03/2023 | \$27.49 |
| | BTS #69 | 03/02/2023 | \$221.56 |
| | CAROLINA INTERNATIONAL TR | 03/02/2023 | \$876.09 |
| | SQ COASTAL CAROLINA AUTO | 03/06/2023 | \$388.83 |
| | BTS #70-GEORGETOWN | 03/07/2023 | \$886.31 |
| | GEORGETOWN NAPA 0027140 | 03/07/2023 | \$64.32 |
| | GRAINGER | 03/09/2023 | \$90.64 |
| | GRAINGER | 03/09/2023 | \$34.24 |
| | BAXLEY TIRE SERVICE | 03/14/2023 | \$151.63 |
| | GRAINGER | 03/14/2023 | \$94.89 |
| | BTS #69 | 03/14/2023 | \$1,234.24 |
| | SQ WINYAH WRECKER SERVIC | 03/16/2023 | \$334.75 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|------------------|-------------------|--------------------|
| WILLIAM SHANNON | ENERGREEN AMERICA INC | 03/16/2023 | \$162.46 | |
| | DOBBS EQUIPMENT | 03/16/2023 | \$573.92 | |
| | O'REILLY AUTO PARTS 2187 | 03/17/2023 | \$895.11 | |
| | AUTOZONE #1023 | 03/20/2023 | \$63.59 | |
| | AUTOZONE #1023 | 03/20/2023 | \$62.53 | |
| | GRAINGER | 03/20/2023 | \$953.32 | |
| | BTS #69 | 03/21/2023 | \$253.23 | |
| | DOBBS EQUIPMENT | 03/22/2023 | \$980.80 | |
| | TIDELANDS FORD LINCOLN | 03/23/2023 | \$101.29 | |
| | BAXLEY TIRE SERVICE | 03/24/2023 | \$100.73 | |
| | BTS #69 | 03/27/2023 | \$414.40 | |
| | DOBBS EQUIPMENT | 03/30/2023 | \$81.33 | |
| | GRAINGER | 03/30/2023 | \$296.37 | |
| | LINDER INDSTRL-N. CHARLES | 03/30/2023 | \$1,031.23 | |
| | CONWAY FORD | 03/30/2023 | \$98.71 | |
| | CAROLINA HYDRAULIC HOSE` | 03/30/2023 | \$862.42 | |
| | | | | \$11,876.78 |
| | WILLIAM T GIBBS IV | STAPLES 00108449 | 03/24/2023 | \$904.99 |
| | | | \$904.99 | |
| WILLIAMS J BRITT III | LOWES #00433 | 03/15/2023 | \$29.12 | |
| | | | \$29.12 | |
| YASMA L BOLDEN | GRAYBAR FENCE | 03/08/2023 | \$44.52 | |
| | GRAYCO HARDWARE RIDGELAN | 03/08/2023 | \$17.27 | |
| | HARBOR FREIGHT TOOLS3262 | 03/15/2023 | \$285.04 | |
| | LOWES #01521 | 03/15/2023 | \$497.71 | |
| | RANDEL'S LAWNMOWERS EQUIP | 03/15/2023 | \$180.19 | |
| | GRAYCO HARDWARE RIDGELAN | 03/22/2023 | \$177.85 | |
| | GRAYCO HARDWARE RIDGELAN | 03/23/2023 | \$92.86 | |
| | | | \$1,295.44 | |
| ZACHARY W TAYLOR | USPS PO 4578600677 | 03/08/2023 | \$8.37 | |
| | | | \$8.37 | |

Total for DEPARTMENT OF TRANSPORTATION:

\$1,133,524.47

DEPARTMENT ON AGING

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| ANDREW WALSH | HAMPTON INN GEORGETOWN MA | 03/29/2023 | \$107.80 | |
| | HILTON GARDEN INN | 03/29/2023 | \$314.14 | |
| | HAMPTON INN GEORGETOWN MA | 03/29/2023 | \$107.80 | |
| | HAMPTON INN GEORGETOWN MA | 03/29/2023 | \$107.80 | |
| | | | \$637.54 | |
| JOHN ROBERTS | NANASP | 03/08/2023 | \$349.00 | |
| | AMERICAN AIR0012377280924 | 03/08/2023 | \$262.90 | |
| | AMERICAN AIR0012377284700 | 03/08/2023 | \$289.90 | |
| | CU T3S-CIVIL ENGINEERING | 03/10/2023 | \$950.00 | |
| | WPY AIRS | 03/09/2023 | \$500.00 | |
| | POINTS OF LIGHT CONFER | 03/09/2023 | \$575.00 | |
| | UNITED 0162471280051 | 03/09/2023 | \$413.00 | |
| | Greenville Online | 03/10/2023 | \$23.76 | |
| | STAPLES DIRECT | 03/11/2023 | \$94.80 | |
| | AMERICAN AIR0010623451966 | 03/13/2023 | \$52.97 | |
| | AMERICAN AIR0012378456770 | 03/13/2023 | \$363.40 | |
| | QB QUICKBASE | 03/14/2023 | \$1,161.00 | |
| | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 | |
| | OPC Midlands Tech | 03/17/2023 | \$245.00 | |
| | AMZN Mktp US HCOG92BQ1 | 03/19/2023 | \$280.78 | |
| | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 | |
| | OPC Midlands Tech | 03/17/2023 | \$245.00 | |
| | OPC Midlands Tech | 03/17/2023 | \$245.00 | |
| | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 | |
| | SP CETRIX STORE | 03/20/2023 | \$324.00 | |
| | THE STATE NEWSPAPER | 03/20/2023 | \$24.99 | |
| | Amazon.com HC6Y91XQ2 | 03/20/2023 | \$26.54 | |
| | AMZN Mktp US HC3QN2QO2 | 03/21/2023 | \$1,932.87 | |
| | NATIONAL COUNCIL OF CE | 03/24/2023 | \$35.00 | |
| | AM SOCIETY AGING | 03/25/2023 | \$250.00 | |
| | STAPLES DIRECT | 03/28/2023 | \$56.47 | |
| | WRISTBAND.COM | 03/30/2023 | \$188.00 | |
| | | | | \$8,907.77 |
| | RUCHELLE ELLISON | AOTA | 03/01/2023 | \$475.00 |
| | | AMERICAN AIR0012375976922 | 03/03/2023 | \$1,040.29 |
| | | HOME PERFORMANCE COALITIO | 03/03/2023 | \$845.00 |
| HOME PERFORMANCE COALITIO | | 03/03/2023 | \$845.00 | |
| AMERICAN AIR0012377006954 | | 03/07/2023 | \$576.70 | |
| DELTA AIR 0062370057016 | | 03/14/2023 | \$587.40 | |
| | | | \$4,369.39 | |

Total for DEPARTMENT ON AGING: \$13,914.70

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|------------------------|---------------|-------------------|
| JIMMY MOUNT | WEB iPage | 03/01/2023 | \$60.46 |
| | MAILGUN TECHNOLOGIES, | 03/01/2023 | \$37.80 |
| | WILEY | 03/10/2023 | \$323.00 |
| | Greenville Online | 03/24/2023 | \$12.95 |
| | | | \$434.21 |
| LACHELLE FREDERICK | HAMPTON INN CHARLESTON | 03/07/2023 | \$547.20 |
| | WESTIN PEACHTREE PLAZA | 03/15/2023 | \$195.55 |
| | WESTIN PEACHTREE PLAZA | 03/15/2023 | \$195.55 |
| | WESTIN PEACHTREE PLAZA | 03/15/2023 | \$195.55 |
| | AMZN Mktp US HC6FT6OX1 | 03/16/2023 | \$53.99 |
| | WESTIN PEACHTREE PLAZA | 03/15/2023 | \$195.55 |
| | NACCME | 03/21/2023 | \$1,550.00 |
| | HILTON GREENVILLE | 03/24/2023 | \$332.22 |
| | FACES & VOICES OF RECO | 03/27/2023 | \$500.00 |
| | NORTHEAST TROPHIES | 03/28/2023 | \$35.67 |
| | NACCME | 03/29/2023 | \$575.00 |
| | HILTON CAPITAL | 03/28/2023 | \$335.10 |
| | NACCME | 03/29/2023 | \$675.00 |
| | | | |
| MICHELLE NIENHIUS | Dropbox 686C26KRNP6Z | 03/02/2023 | \$21.59 |
| | CAPITALMEETINGPLAN | 03/20/2023 | \$400.00 |
| | CAPITALMEETINGPLAN | 03/20/2023 | \$400.00 |
| | | | \$821.59 |
| TERESA GALE GAINES | START MEETING | 03/11/2023 | \$119.90 |
| | STAPLES DIRECT | 03/15/2023 | \$1,547.54 |
| | EXAM PROFESSOR, INC. | 03/18/2023 | \$24.00 |
| | STAPLES DIRECT | 03/21/2023 | \$27.07 |
| | STAPLES DIRECT | 03/22/2023 | \$128.51 |
| | HP HP.COM STORE | 03/22/2023 | \$430.92 |
| | | | \$2,277.94 |

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:

\$8,920.12

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| AMANDA LEAKE | AMZN Mktp US H512I64N2 | 03/05/2023 | \$24.79 |
| | A-1 MEDICAL | 03/03/2023 | \$300.00 |
| | KI MOBILITY LLC | 03/23/2023 | \$86.05 |
| | | | \$410.84 |
| ANDREW THARIN | INT'L CODE COUNCIL INC | 03/25/2023 | \$316.44 |
| | MANUFACTURED HOUSING INST | 03/24/2023 | \$250.00 |
| | | | \$566.44 |
| ANGELA YOUNG | AMZN Mktp US HC6N50AS2 | 03/19/2023 | \$40.60 |
| | HP HP.COM STORE | 03/28/2023 | \$105.83 |
| | CDW GOVT #HQ95207 | 03/29/2023 | \$298.40 |
| | | | \$444.83 |
| ANNA LEE SAMPSON | JOANN STORES #2328 | 03/03/2023 | \$320.32 |
| | | | \$320.32 |
| ASHLEE COLE-FUNN | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|------------------------|---------------|-------------------|
| ASHLEE COLE-FUNN | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | | | \$520.00 |
| ASHLEY BOWLES | MERIT ALBUMS INC | 02/28/2023 | \$369.95 |
| | DOLLAR TREE | 03/02/2023 | \$62.06 |
| | AMZN Mktp US H592I9XH0 | 03/03/2023 | \$225.60 |
| | CVS/PHARMACY #03557 | 03/02/2023 | \$10.78 |
| | AMZN Mktp US HD9QN3S72 | 03/02/2023 | \$289.33 |
| | DOLLARTREE | 03/02/2023 | \$63.45 |
| | WALMART.COM | 03/03/2023 | \$138.22 |
| | LOWES #00907 | 03/04/2023 | \$431.91 |
| | AMZN Mktp US H57ID9AL2 | 03/06/2023 | \$41.03 |
| | WM SUPERCENTER #1130 | 03/06/2023 | \$28.02 |
| | AMZN Mktp US HG6JL4J31 | 03/11/2023 | \$29.13 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$17.27 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$267.84 |
| | BUCK & BUCK INC | 03/17/2023 | \$342.00 |
| | AMZN Mktp US H70D87X90 | 03/21/2023 | \$102.36 |
| | AMZN Mktp US H73ZX1O41 | 03/21/2023 | \$175.51 |
| | AMZN Mktp US HC07718Y2 | 03/21/2023 | \$26.99 |
| | AMZN Mktp US H701993N1 | 03/22/2023 | \$263.16 |
| | AMZN Mktp US HY9IK6AN0 | 03/27/2023 | \$399.39 |
| | WALMART.COM 8009666546 | 03/28/2023 | \$133.71 |
| | AMZN Mktp US H70UQ5WG2 | 03/29/2023 | \$47.51 |
| | AMZN Mktp US HY71Z16N0 | 03/29/2023 | \$50.50 |
| | DOLLARTREE | 03/30/2023 | \$40.51 |
| | | | |
| AUDREY M. HAULBROOK | PITNEY BOWES PI | 03/01/2023 | \$21.10 |
| | PITNEY BOWES PI | 03/01/2023 | \$125.49 |
| | AMERICAN RED CROSS | 03/14/2023 | \$350.00 |
| | AMZN Mktp US H76KW6051 | 03/23/2023 | \$1,111.30 |
| | AMZN Mktp US HY2UB2OL1 | 03/27/2023 | \$226.79 |
| | AMZN Mktp US HY3QR0EM0 | 03/27/2023 | \$463.13 |
| | AMZN Mktp US H70NT8UI2 | 03/28/2023 | \$255.96 |
| | AMZN Mktp US HY7ON59F0 | 03/30/2023 | \$112.24 |
| | | | \$2,666.01 |
| BETTY A BOWERS | Amazon.com HD99J0IO2 | 03/03/2023 | \$90.66 |
| | ON DEMAND /MAIL QUICK | 03/16/2023 | \$137.25 |
| | WAL-MART #4506 | 03/22/2023 | \$276.66 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| BETTY A BOWERS | WAL-MART #4506 | 03/29/2023 | \$23.24 |
| | \$527.81 | | |
| BREUNA MOSES | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|-----------------|-----------------|-------------------|
| BREUNA MOSES | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | | |
| | | | \$832.00 | |
| CARLOS BURNS | VITALITY MEDMED STORE | 02/28/2023 | \$187.22 | |
| | AMZN Mktp US H59PC13P0 | 03/01/2023 | \$25.89 | |
| | AMZN Mktp US HD5VY6HD2 | 03/01/2023 | \$59.26 | |
| | STAPLS0206575163000003 | 03/01/2023 | \$830.74 | |
| | AMZN Mktp US H58ZP4422 | 03/05/2023 | \$113.79 | |
| | VITALITY MEDMED STORE | 03/04/2023 | \$283.60 | |
| | AMZN Mktp US H54V84F42 | 03/05/2023 | \$28.05 | |
| | AMZN Mktp US H70073UX2 | 03/28/2023 | \$42.50 | |
| | AMZN Mktp US HY0TE1E01 | 03/29/2023 | \$48.55 | |
| | AMZN Mktp US HY68H88Y0 | 03/29/2023 | \$41.52 | |
| | AMZN Mktp US H723A1WG2 | 03/29/2023 | \$116.88 | |
| | | | | \$1,778.00 |
| | CATHY HOLBERT | FOOD LION #2870 | 03/27/2023 | \$46.30 |
| | | | \$46.30 | |
| CECIL L. STEVENS | CAROLINA SUPPLYHOUSE INC | 02/28/2023 | \$49.21 | |
| | CAROLINA SUPPLYHOUSE INC | 03/01/2023 | \$51.84 | |
| | BATTERIES PLUS - #0178 | 03/03/2023 | \$135.98 | |
| | CES 21 | 03/08/2023 | \$78.41 | |
| | CES 21 | 03/22/2023 | \$39.19 | |
| | LOWES #01075 | 03/22/2023 | \$55.49 | |
| | WALMART.COM | 03/24/2023 | \$73.05 | |
| | LOWES #01075 | 03/24/2023 | \$59.21 | |
| | CES 21 | 03/27/2023 | \$135.00 | |
| | | | | \$677.38 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHRISTIE LINGUARD | 4IMPRINT, INC | 03/07/2023 | \$806.50 |
| | SP RUBBERSTAMPS.COM | 03/07/2023 | \$23.75 |
| | Amer Assn on Intellectual | 03/07/2023 | \$145.00 |
| | THE RIBBON FACTORY | 03/27/2023 | \$75.90 |
| | NASACT | 03/28/2023 | \$120.00 |
| | | | \$1,171.15 |
| COLLEEN HONEY | HILTON GARDEN INN | 03/08/2023 | \$293.10 |
| | | | \$293.10 |
| CURTIS AMERSON | CES 21 | 03/16/2023 | \$165.72 |
| | SHERWIN WILLIAMS 702597 | 03/21/2023 | \$539.31 |
| | | | \$705.03 |
| DEBORAH REDDICK | COASTAL SANITARY SUPPLY | 02/28/2023 | \$679.16 |
| | USPS PO 4538400550 | 03/01/2023 | \$63.00 |
| | PITNEY BOWES PI | 03/16/2023 | \$460.46 |
| | WALMART.COM | 03/16/2023 | \$236.27 |
| | WALMART.COM | 03/16/2023 | \$132.70 |
| | LOWES #01075 | 03/20/2023 | \$86.38 |
| | WM SUPERCENTER #1135 | 03/29/2023 | \$121.78 |
| | STAPLS7375525730000001 | 03/30/2023 | \$139.99 |
| | | | \$1,919.74 |
| DENNIS WILLIAMS | LOWES #02948 | 02/28/2023 | \$511.27 |
| | STATE CHEMIC STATE CHE | 03/20/2023 | \$770.00 |
| | WOOD'S ACE HARDWARE | 03/21/2023 | \$40.59 |
| | GRAINGER | 03/29/2023 | \$145.14 |
| | | | \$1,467.00 |
| DON CARPENTER | THE HOME DEPOT #1120 | 03/13/2023 | \$194.60 |
| | Dicks Sporting Goods Inc | 03/24/2023 | \$360.73 |
| | THE HOME DEPOT #1120 | 03/24/2023 | \$189.31 |
| | | | \$744.64 |
| DUSTY BLACKWELL | ROBERTSON'S ACE HARDWARE | 03/10/2023 | \$26.10 |
| | WYNN ENTERPRISES LLC | 03/14/2023 | \$138.96 |
| | Kings Outdoor Power Equip | 03/15/2023 | \$56.08 |
| | ROBERTSON'S ACE HARDWARE | 03/27/2023 | \$35.61 |
| | | | \$256.75 |
| FREDRICA ANDERSON | WALMART.COM 8009666546 | 03/16/2023 | \$153.34 |
| | WALMART.COM 8009666546 | 03/21/2023 | \$185.55 |
| | WALMART.COM 8009666546 | 03/21/2023 | \$34.63 |
| | | | \$373.52 |
| GWENDOLYN HARRISON | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|---------|
| GWENDOLYN HARRISON | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/02/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/02/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/02/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/03/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/03/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/03/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/03/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/03/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/06/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/06/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/09/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/08/2023 | \$51.75 |
| SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| IBT IIS FINGERPRINT COM | 03/08/2023 | \$51.75 | |
| SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| IBT IIS FINGERPRINT COM | 03/10/2023 | \$51.75 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|---------|
| GWENDOLYN HARRISON | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/14/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/23/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/24/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/24/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/24/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 | |
| IBT IIS FINGERPRINT COM | 03/29/2023 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 03/29/2023 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 03/30/2023 | \$51.75 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$2,281.50 |
| IESHIA ISAAC | FOOD LION #2836 | 03/06/2023 | \$52.18 |
| | | | \$52.18 |
| INGRID BJERKEROT | AMZN Mktp US HD04T2UT1 | 03/03/2023 | \$126.19 |
| | AMZN Mktp US H54OD4ZS1 | 03/05/2023 | \$51.58 |
| | AMZN Mktp US H53304810 | 03/04/2023 | \$19.60 |
| | DJO, LLC | 03/08/2023 | \$540.00 |
| | | | \$737.37 |
| JACK CUNNINGHAM | ALCO SALES & SERVICE | 03/01/2023 | \$98.88 |
| | WALMART.COM | 03/02/2023 | \$117.13 |
| | AMZN Mktp US H56GP0E90 | 03/02/2023 | \$15.71 |
| | AMZN MKTP US H50HD62F0 AM | 03/04/2023 | \$21.59 |
| | CLINTON TRUE VALUE HARDWA | 03/09/2023 | \$73.71 |
| | ALL MEDICAL INC | 03/09/2023 | \$454.07 |
| | ALL MEDICAL INC | 03/13/2023 | \$314.97 |
| | CLINTON TRUE VALUE HARDWA | 03/27/2023 | \$31.41 |
| | GRAINGER | 03/28/2023 | \$63.11 |
| | | | \$1,190.58 |
| JAKE POWERS | ACADEMY SPORTS #136 | 03/06/2023 | \$161.97 |
| | WAL-MART #1164 | 03/06/2023 | \$33.14 |
| | FSP SCAGPO | 03/15/2023 | \$400.00 |
| | AMERICAN AIR0012378993253 | 03/15/2023 | \$870.30 |
| | SOCIETYFORHUMANRESOURCE | 03/22/2023 | \$1,995.00 |
| | SMITH RUBBER STAMPS AND S | 03/30/2023 | \$16.20 |
| | | | \$3,476.61 |
| JAMES E SPORTIELLO | SUPPLYHOUSE.COM | 03/03/2023 | \$254.19 |
| | LOWES #02803 | 03/06/2023 | \$108.35 |
| | LOWES #02803 | 03/08/2023 | \$122.49 |
| | LOWES #02803 | 03/14/2023 | \$95.17 |
| | GRAHAMS LOCKSMITH INC | 03/15/2023 | \$32.78 |
| | SWISCO, INC | 03/16/2023 | \$83.72 |
| | LOWES #02803 | 03/20/2023 | \$59.92 |
| | MOSELEY OUTDOOR POWER EQ | 03/21/2023 | \$404.30 |
| | IN FLORENCE CARPET AND T | 03/21/2023 | \$5.40 |
| | GRAHAMS LOCKSMITH INC | 03/23/2023 | \$275.40 |
| | LOWES #02803 | 03/24/2023 | \$153.51 |
| | D&L APPLIANCE PRTS CO#07 | 03/28/2023 | \$456.65 |
| | LOWES #02803 | 03/30/2023 | \$29.89 |
| | | | \$2,081.77 |
| JANIS OVERSTREET | AMZN Mktp US HD7DG6EX2 | 02/28/2023 | \$172.72 |
| | ARJO INC | 03/02/2023 | \$363.94 |
| | AMAZON.COM HG4A64PG0 AMZN | 03/08/2023 | \$22.66 |
| | SP BILLY FOOTWEAR | 03/10/2023 | \$75.95 |
| | CAROLINA PROSTHETICS AND | 03/13/2023 | \$102.72 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|-------------------|-------------------|
| JANIS OVERSTREET | ARJO INC | 03/17/2023 | \$498.50 |
| | AMZN Mktp US HC4S00IY2 | 03/23/2023 | \$83.13 |
| | | | \$1,319.62 |
| JASON BRANHAM | CES 31 | 02/28/2023 | \$108.00 |
| | JOHNSTONE SUPPLY 394 | 03/01/2023 | \$661.42 |
| | REHABMART.COM | 03/04/2023 | \$396.00 |
| | LOWES #00433 | 03/15/2023 | \$56.94 |
| | CES 31 | 03/16/2023 | \$103.68 |
| | | \$1,326.04 | |
| JASON KING | ROBERTSON'S ACE HARDWARE | 03/14/2023 | \$19.42 |
| | | \$19.42 | |
| JOHN DOONEY | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| JOHN DOONEY | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------------------|-------------------|
| JOHN DOONEY | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$1,066.00 |
| JYWANZA WOODBERRY | WM SUPERCENTER #2703 | 03/15/2023 | \$39.66 |
| | TARGET 00014522 | 03/15/2023 | \$17.11 |
| | | | \$56.77 |
| KATRENIA SPANN | WM SUPERCENTER #628 | 03/07/2023 | \$377.56 |
| | | | \$377.56 |
| KIMBERLY CHOICE | WALMART.COM 8009666546 | 02/24/2023 | \$356.46 |
| | WAL-MART #1748 | 03/06/2023 | \$287.30 |
| | WM SUPERCENTER #1748 | 03/07/2023 | \$80.34 |
| | WM SUPERCENTER #1748 | 03/17/2023 | \$94.70 |
| | WALMART.COM 8009666546 | 03/21/2023 | \$332.92 |
| | | | \$1,151.72 |
| LASHAWNDA SCROGGINS | FEDEX 395151723712 | 02/28/2023 | \$90.75 |
| | AMZN Mktp US HD6FM6UP2 | 03/03/2023 | \$107.95 |
| | AMZN MKTP US H56GA4S91 AM | 03/07/2023 | \$201.95 |
| | ZORO TOOLS INC | 03/06/2023 | \$301.79 |
| | AMZN Mktp US H531P16H2 | 03/09/2023 | \$12.95 |
| | AMZN Mktp US H52JL8YZ1 | 03/09/2023 | \$704.70 |
| | AMZN Mktp US HG85K5M91 | 03/13/2023 | \$493.48 |
| | TRACFONE AIRTIME | 03/14/2023 | \$110.76 |
| | WALMART.COM | 03/14/2023 | \$71.26 |
| | WALMART.COM | 03/15/2023 | \$129.54 |
| | WALMART.COM | 03/15/2023 | \$397.44 |
| | AMZN Mktp US H73L20PK2 | 03/26/2023 | \$16.69 |
| | AMZN Mktp US H76Q95BM1 | 03/25/2023 | \$215.99 |
| | AMZN Mktp US HY7WJ3E50 | 03/27/2023 | \$90.69 |
| | | | \$2,945.94 |
| | LAUREN KENNEDY | AMZN MKTP US HY7J00BW0 AM | 03/29/2023 |
| AMZN Mktp US HY8674V51 | | 03/30/2023 | \$355.82 |
| | | | \$557.76 |
| LISA WHITE | AMZN Mktp US HG0BA3H00 | 03/10/2023 | \$57.88 |
| | WM SUPERCENTER #2703 | 03/21/2023 | \$62.37 |
| | Amazon.com HY07S6TN1 | 03/29/2023 | \$188.99 |
| | | | \$309.24 |
| LOURENDA M. DIXON | GOODWILL - FLORENCE - #25 | 03/22/2023 | \$113.67 |
| | AMZN Mktp US H73TM21W1 | 03/23/2023 | \$208.60 |
| | | | \$322.27 |
| LYNETTE R MILLS | WALMART.COM 8009666546 | 03/20/2023 | \$439.96 |
| | | | \$439.96 |
| LYNN MURRAY | AMZN Mktp US H59511AL2 | 03/06/2023 | \$176.43 |
| | AMZN Mktp US HG84B6LZ2 | 03/11/2023 | \$844.50 |
| | | | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| LYNN MURRAY | AMZN Mktp US HC7PG42Y2 | 03/22/2023 | \$749.00 |
| | AMZN MKTP US H773P8YY0 AM | 03/25/2023 | \$157.46 |
| | | | \$1,927.39 |
| LYNNETTE CASH | MEDI-SCRIPTS | 03/21/2023 | \$91.00 |
| | | | \$91.00 |
| MARK ROSE | LOWES #00433 | 03/17/2023 | \$76.25 |
| | GATEWAY SUPPLY COMPANY | 03/21/2023 | \$145.80 |
| | FERGUSON ENT #27 | 03/22/2023 | \$65.12 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$210.94 |
| | | | \$498.11 |
| MIKE SMITH | LOWES #02803 | 02/28/2023 | \$62.58 |
| | LOWES #02803 | 03/02/2023 | \$51.26 |
| | LOWES #02803 | 03/03/2023 | \$23.04 |
| | HENDERSON SUPPLY CO | 03/08/2023 | \$24.11 |
| | LOWES #02803 | 03/14/2023 | \$230.10 |
| | LOWES #02803 | 03/15/2023 | \$187.00 |
| | HARBOR FREIGHT TOOLS3202 | 03/20/2023 | \$97.19 |
| | LOWES #02803 | 03/23/2023 | \$51.95 |
| | MCCALLS SUPPLY INC OF HAR | 03/24/2023 | \$50.19 |
| | HENDERSON SUPPLY CO | 03/24/2023 | \$24.81 |
| | | | \$802.23 |
| MITCHELL EDWARD PEAY | O'REILLY AUTO PARTS 1950 | 03/13/2023 | \$53.99 |
| | ROBERTSON'S ACE HARDWARE | 03/13/2023 | \$56.14 |
| | ROBERTSON'S ACE HARDWARE | 03/16/2023 | \$83.22 |
| | LOWES #02520 | 03/17/2023 | \$125.95 |
| | ROBERTSON'S ACE HARDWARE | 03/24/2023 | \$25.17 |
| | | | \$344.47 |
| MORGAN FOSTER | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/01/2023 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 03/17/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/20/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | YOURMEMBERSHIP, INC. | 03/22/2023 | \$259.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | IBT IIS FINGERPRINT COM | 03/23/2023 | \$51.75 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-----------------|
| | | | \$673.75 |
| NATALIE BRITT | AMZN Mktp US H761227R2 | 03/28/2023 | \$161.40 |
| | AMZN Mktp US H782P27F2 | 03/28/2023 | \$10.69 |
| | AMZN Mktp US HY2R06ET1 | 03/29/2023 | \$101.52 |
| | | | \$273.61 |
| ODELL PARROTT | MEETZE PLUMBING | 02/28/2023 | \$333.66 |
| | CEDAR TERRACE PAPER | 02/28/2023 | \$54.00 |
| | STAPLES 00103911 | 03/22/2023 | \$108.55 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$56.35 |
| | | | \$552.56 |
| PAUL JOHNSON | CAROLINA SUPPLYHOUSE INC | 03/06/2023 | \$30.40 |
| | LOWES #01075 | 03/07/2023 | \$25.53 |
| | PEE DEE WINNELSON CO | 03/09/2023 | \$262.44 |
| | LOWES #01075 | 03/13/2023 | \$41.01 |
| | LOWES #01075 | 03/13/2023 | \$8.94 |
| | DIRECT SUPPLY EQUIPMENT | 03/15/2023 | \$78.24 |
| | LOWES #01075 | 03/17/2023 | \$16.70 |
| | BATTERIES PLUS - #0178 | 03/17/2023 | \$95.00 |
| | LOWES #01075 | 03/28/2023 | \$56.64 |
| | D&L APPLIANCE PRTS CO#07 | 03/28/2023 | \$99.14 |
| | LOWES #01075 | 03/29/2023 | \$53.89 |
| | BELLINGER PARTS 0016000 | 03/29/2023 | \$8.53 |
| | | | \$776.46 |
| RANDY FLACK | GRAINGER | 03/07/2023 | \$309.07 |
| | ROBERTSON'S ACE HARDWARE | 03/10/2023 | \$19.19 |
| | KEY SUPPLY LLC | 03/21/2023 | \$187.66 |
| | CAROLINA POWER EQUIPMENT | 03/28/2023 | \$85.17 |
| | | | \$601.09 |
| RENATA FRANKS | WM SUPERCENTER #2703 | 03/08/2023 | \$16.46 |
| | | | \$16.46 |
| ROBERT E ALLISON | HILTONS POWER EQUIPMENT | 03/01/2023 | \$40.24 |
| | | | \$40.24 |
| ROBIN SENN | AMZN Mktp US HD4MG6PQ2 | 02/28/2023 | \$121.63 |
| | TMS SOUTH INC | 03/01/2023 | \$489.82 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$134.92 |
| | UNITED REFRIG INC 501 | 03/02/2023 | \$1,793.06 |
| | AMZN Mktp US HD6GY8S22 | 03/02/2023 | \$51.83 |
| | AMZN Mktp US H57IF69T0 | 03/05/2023 | \$29.62 |
| | AMZN Mktp US H52NH99Y0 | 03/05/2023 | \$12.94 |
| | AMZN Mktp US HD9Q69RB1 | 03/03/2023 | \$101.04 |
| | MOMAR, INC | 03/07/2023 | \$659.94 |
| | AMZN Mktp US HG7Q05M90 | 03/09/2023 | \$47.90 |
| | JOHNSON CONTROLS SS | 03/08/2023 | \$949.26 |
| | AMZN Mktp US HG95J43R1 | 03/10/2023 | \$209.06 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|------------|-------------------|
| ROBIN SENN | SHERWIN WILLIAMS 702146 | 03/13/2023 | \$75.51 | |
| | AMZN Mktp US HG6JR7271 | 03/14/2023 | \$20.58 | |
| | Amazon.com HG2YC1Q52 | 03/14/2023 | \$153.35 | |
| | KOFFLER SALES CO. | 03/14/2023 | \$895.19 | |
| | AMZN Mktp US HC3Y761L1 | 03/18/2023 | \$110.15 | |
| | AMZN Mktp US HC8AO4KNO | 03/17/2023 | \$60.45 | |
| | SAMSCLUB #8142 | 03/19/2023 | \$54.68 | |
| | TMS SOUTH INC | 03/17/2023 | \$451.72 | |
| | AMZN MKTP US H79LX9OUO AM | 03/19/2023 | \$81.10 | |
| | Amazon.com HC59U4741 | 03/20/2023 | \$228.96 | |
| | LOWES #00528 | 03/21/2023 | \$198.53 | |
| | NOR NORTHERN TOOL | 03/21/2023 | \$138.42 | |
| | SHERWIN WILLIAMS 702146 | 03/22/2023 | \$139.68 | |
| | WALMART.COM 8009666546 | 03/22/2023 | \$63.94 | |
| | UNITED REFRIG INC 501 | 03/23/2023 | \$829.18 | |
| | NORTHERN TOOL EQUIPMNT | 03/24/2023 | \$88.94 | |
| | AMZN Mktp US H779M9YY1 | 03/27/2023 | \$34.55 | |
| | SHARE CORPORATION | 03/27/2023 | \$839.85 | |
| | GREENHECK FAN CORP | 03/29/2023 | \$97.65 | |
| | GRAYBAR ELECTRIC COMPANY | 03/29/2023 | \$210.40 | |
| | AMZN Mktp US HY98B0MR1 | 03/30/2023 | \$86.35 | |
| | UNITED REFRIG INC 501 | 03/30/2023 | \$246.76 | |
| | | | | \$9,706.96 |
| | RODERICK HOLLAND | USPS PO 4517400325 | 02/28/2023 | \$112.26 |
| | | STAPLS7605543791000001 | 03/04/2023 | \$232.15 |
| | | STAPLS7374631639000001 | 03/07/2023 | \$479.63 |
| | | STAPLS7374631639000002 | 03/07/2023 | \$68.03 |
| | | STAPLS7374345279000001 | 03/07/2023 | \$184.09 |
| | | USPS PO 4517400325 | 03/08/2023 | \$131.36 |
| USPS PO 4517400325 | | 03/10/2023 | \$42.93 | |
| STAPLS7605891960000001 | | 03/10/2023 | \$28.46 | |
| STAPLS7374981569000002 | | 03/14/2023 | \$246.36 | |
| STAPLS7375054343000001 | | 03/14/2023 | \$30.89 | |
| USPS PO 4517400325 | | 03/14/2023 | \$16.26 | |
| STAPLS7606214204000001 | | 03/16/2023 | \$410.36 | |
| STAPLS7606234357000001 | | 03/16/2023 | \$51.81 | |
| USPS PO 4517400325 | | 03/17/2023 | \$192.60 | |
| FORMS AND SUPPLY | | 03/17/2023 | \$1,258.74 | |
| USPS PO 4517400325 | | 03/17/2023 | \$8.13 | |
| AMZN Mktp US H739A2JZO | | 03/20/2023 | \$25.47 | |
| USPS PO 4517400325 | | 03/21/2023 | \$8.76 | |
| USPS PO 4517400325 | | 03/22/2023 | \$28.75 | |
| STAPLS7606665803000001 | | 03/22/2023 | \$117.82 | |
| STAPLS7374981569000001 | | 03/25/2023 | \$17.55 | |
| STAPLS7374981569000003 | | 03/25/2023 | \$31.84 | |
| USPS PO 4517400325 | | 03/27/2023 | \$16.50 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| RODERICK HOLLAND | STAPLS7606665803003002 | 03/28/2023 | \$52.05 |
| | USPS PO 4517400325 | 03/29/2023 | \$16.26 |
| | | | \$3,809.06 |
| RUBY BRYSON | The Webstaurant Store Inc | 02/28/2023 | \$222.08 |
| | Gerber Products Company | 03/12/2023 | \$244.32 |
| | Nestle HealthCare Nutriti | 03/14/2023 | \$299.51 |
| | Nestle HealthCare Nutriti | 03/21/2023 | \$612.03 |
| | | | \$1,377.94 |
| SHENIKA ROBINSON | WALMART.COM | 03/23/2023 | \$174.86 |
| | WALMART.COM | 03/23/2023 | \$174.86 |
| | WALMART.COM 8009666546 | 03/23/2023 | \$174.86 |
| | WALMART.COM | 03/23/2023 | \$233.15 |
| | WALMART.COM | 03/29/2023 | \$155.43 |
| | | | \$913.16 |
| SHONTEL EVANS | WALMART.COM 8009666546 | 03/07/2023 | \$54.61 |
| | WALMART.COM | 03/12/2023 | \$322.23 |
| | PIGGLY WIGGLY #299 | 03/23/2023 | \$84.82 |
| | WALMART.COM | 03/27/2023 | \$354.30 |
| | | | \$815.96 |
| SONYA HOLMES | BEALLS OUTLET | 03/30/2023 | \$47.94 |
| | TARGET 00014936 | 03/30/2023 | \$43.60 |
| | | | \$91.54 |
| TARA O. GLENN | AMZN Mktp US HD1D58YL1 | 03/03/2023 | \$46.41 |
| | AMZN Mktp US HG2R46ZM0 | 03/07/2023 | \$25.90 |
| | AMZN Mktp US H55AC2XU2 | 03/07/2023 | \$142.44 |
| | AMZN Mktp US HG99A3IE0 | 03/12/2023 | \$49.55 |
| | AMZN Mktp US HG67I1BN2 | 03/14/2023 | \$98.08 |
| | AMZN Mktp US HC8466D70 | 03/17/2023 | \$304.44 |
| | | | \$666.82 |
| TERESA COOK | AMZN MKTP US H53A110S2 AM | 03/06/2023 | \$44.45 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$169.37 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$199.38 |
| | AMZN Mktp US HC2A49PX1 | 03/18/2023 | \$39.93 |
| | AMZN Mktp US HC3153P41 | 03/18/2023 | \$55.00 |
| | CROMERS RETAIL | 03/22/2023 | \$15.01 |
| | DOLLAR TREE | 03/30/2023 | \$28.06 |
| | | | \$551.20 |
| TERRELL PATTEN | WALMART.COM | 03/22/2023 | \$64.79 |
| | AMZN Mktp US HY8QX00F0 | 03/27/2023 | \$306.00 |
| | MARSHALLS.COM | 03/29/2023 | \$32.39 |
| | | | \$403.18 |
| TIFFANY MCMOORE | AMZN MKTP US H50TD4120 AM | 03/02/2023 | \$100.46 |
| | AMZN MKTP US H56LJ1BR2 AM | 03/08/2023 | \$95.69 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$196.15 |
| TIFFANY STUCKEY | WM SUPERCENTER #630 | 03/15/2023 | \$3.11 |
| | AMZN Mktp US H74ZF4XH0 | 03/21/2023 | \$19.43 |
| | AMZN Mktp US HC3ZL7U32 | 03/22/2023 | \$111.03 |
| | WAL-MART #0630 | 03/22/2023 | \$290.52 |
| | WAL-MART #0630 | 03/22/2023 | \$76.68 |
| | | | \$500.77 |
| TIMOLIN PAUL | WAL-MART #2703 | 02/28/2023 | \$107.68 |
| | WM SUPERCENTER #2703 | 03/14/2023 | \$131.03 |
| | DOLLAR TREE | 03/14/2023 | \$9.45 |
| | WAL-MART #2703 | 03/22/2023 | \$102.92 |
| | | | \$351.08 |
| TODD GERHOLDT | CLINTON TRUE VALUE HARDWA | 02/27/2023 | \$80.40 |
| | AAA SUPPLY INC. - GREENVI | 03/03/2023 | \$80.82 |
| | ROBERTSON'S ACE HARDWARE | 03/08/2023 | \$52.20 |
| | ROBERTSON'S ACE HARDWARE | 03/09/2023 | \$85.00 |
| | AAA SUPPLY INC. - GREENVI | 03/09/2023 | \$6.79 |
| | AAA SUPPLY INC. - GREENVI | 03/15/2023 | \$76.28 |
| | ROBERTSON'S ACE HARDWARE | 03/16/2023 | \$52.89 |
| | CLINTON TRUE VALUE HARDWA | 03/24/2023 | \$49.94 |
| | ROBERTSON'S ACE HARDWARE | 03/28/2023 | \$93.75 |
| | ROBERTSON'S ACE HARDWARE | 03/29/2023 | \$39.92 |
| | | | \$617.99 |
| TONDA W DAVIS | WM SUPERCENTER #1035 | 03/07/2023 | \$200.48 |
| | WALMART.COM | 03/07/2023 | \$265.80 |
| | USPS PO 4583200301 | 03/15/2023 | \$15.48 |
| | ELLIS REPAIR SERVICE I | 03/14/2023 | \$21.54 |
| | THE HOME DEPOT #1129 | 03/15/2023 | \$117.29 |
| | WALMART.COM | 03/16/2023 | \$164.75 |
| | WAL-MART #3338 | 03/23/2023 | \$102.16 |
| | WALMART.COM | 03/27/2023 | \$245.16 |
| | | | \$1,132.66 |
| TYMEISHA WASHINGTON | SAMSClub #4872 | 03/08/2023 | \$362.53 |
| | ROSES STORE #567 | 03/14/2023 | \$35.73 |
| | | | \$398.26 |
| VALERIE DUNCAN | SHRM HSG 888.241.8396 | 03/21/2023 | \$472.80 |
| | SHRM HSG 888.241.8396 | 03/21/2023 | \$472.80 |
| | | | \$945.60 |
| VERONICA FULTON | LOWES #01075 | 03/17/2023 | \$438.30 |
| | WM SUPERCENTER #630 | 03/23/2023 | \$64.72 |
| | OFFICE DEPOT #336 | 03/23/2023 | \$131.73 |
| | | | \$634.75 |
| YOLANDA LIPSCOMB | WALMART.COM | 03/02/2023 | \$239.36 |
| | BIG LOTS STORES - #1046 | 03/02/2023 | \$102.47 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------|---------------|----------|
| YOLANDA LIPSCOMB | WAL-MART #1035 | 03/06/2023 | \$34.73 |
| | WALMART.COM | 03/09/2023 | \$248.79 |
| | FAMILY DOLLAR #9331 | 03/10/2023 | \$143.33 |
| | BIG LOTS #5360 | 03/16/2023 | \$76.93 |
| | WALMART.COM | 03/16/2023 | \$251.02 |
| | WAL-MART #1035 | 03/17/2023 | \$40.14 |
| | WALMART.COM | 03/23/2023 | \$230.75 |
| | WALMART.COM | 03/25/2023 | \$7.28 |
| | WAL-MART #2687 | 03/28/2023 | \$19.92 |
| | WALMART.COM | 03/30/2023 | \$109.31 |
| | | | |

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:

\$70,203.88

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ANGELA FLOYD | AMERICAN AI 0012377521417 | 03/09/2023 | \$477.81 |
| | AMERICAN AI 0012377521418 | 03/09/2023 | \$477.81 |
| | SPIO, INC | 03/13/2023 | \$229.99 |
| | AMZN Mktp US HG5LD8251 | 03/14/2023 | \$316.94 |
| | SCIMHA | 03/21/2023 | \$120.00 |
| | | | \$1,622.55 |
| ANNIE MCCANNE | STAPLS7374493344000002 | 03/03/2023 | \$42.10 |
| | STAPLS7374493344000001 | 03/03/2023 | \$116.08 |
| | STAPLS7374807608000001 | 03/08/2023 | \$570.24 |
| | FORMS AND SUPPLY | 03/09/2023 | \$65.71 |
| | STAPLS7605886935000001 | 03/10/2023 | \$416.47 |
| | FORMS AND SUPPLY | 03/09/2023 | \$73.18 |
| | FORMS AND SUPPLY | 03/09/2023 | \$103.91 |
| | STAPLS7605886935000002 | 03/11/2023 | \$154.98 |
| | PINE PRESS OF LEXINGTON | 03/16/2023 | \$826.15 |
| | PROFESSIONAL PRINTERS | 03/17/2023 | \$1,594.08 |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.85 |
| | STAPLS7605886935002001 | 03/21/2023 | \$154.98 |
| | STAPLS7606705763000001 | 03/22/2023 | \$124.74 |
| | STAPLS7606702555000002 | 03/22/2023 | \$141.71 |
| | STAPLS7606702555002001 | 03/24/2023 | \$90.45 |
| | STAPLS7606702555000001 | 03/28/2023 | \$30.65 |
| | | | \$4,511.28 |
| ASIA BROWN | STAPLS7605820165000001 | 03/14/2023 | \$3.68 |
| | | | \$3.68 |
| BELINDA L JAMES | FORMS AND SUPPLY | 03/09/2023 | \$123.99 |
| | | | \$123.99 |
| CAROL REESE | STAPLS7374490908000001 | 03/03/2023 | \$465.22 |
| | STAPLS7374829091000001 | 03/08/2023 | \$212.60 |
| | STAPLS7374829091000002 | 03/08/2023 | \$22.02 |
| | FORMS AND SUPPLY | 03/09/2023 | \$218.09 |
| | FORMS AND SUPPLY | 03/09/2023 | \$64.33 |
| | STAPLS7374490908000002 | 03/10/2023 | \$342.37 |
| | FORMS AND SUPPLY | 03/09/2023 | \$175.65 |
| | FORMS AND SUPPLY | 03/09/2023 | \$538.70 |
| | FORMS AND SUPPLY | 03/09/2023 | \$551.26 |
| | FORMS AND SUPPLY | 03/17/2023 | \$14.05 |
| | FORMS AND SUPPLY | 03/17/2023 | \$13.09 |
| | FORMS AND SUPPLY | 03/17/2023 | \$38.59 |
| | THE OFFICE PAL | 03/23/2023 | \$15.12 |
| | FORMS AND SUPPLY | 03/29/2023 | \$37.55 |
| | STAPLS7607115229000001 | 03/30/2023 | \$34.59 |
| STAPLS7607135854000001 | 03/30/2023 | \$81.87 | |
| STAPLS7607114171000001 | 03/30/2023 | \$172.96 | |
| | | | \$2,998.06 |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| CAROLINE JONES | FORMS AND SUPPLY | 03/09/2023 | \$24.30 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,181.87 |
| | | | \$1,206.17 |
| COLLEEN MULLIS | GAN 1120GRNVILLENEWCIR | 03/06/2023 | \$12.00 |
| | THE STATE NEWSPAPER | 03/07/2023 | \$29.99 |
| | THE SUMTER ITEM | 03/07/2023 | \$132.00 |
| | | \$173.99 | |
| CYNTHIA B GATES | RASIX COMPUTER CENTER INC | 03/09/2023 | \$92.38 |
| | | \$92.38 | |
| DEBRA WOOD | STAPLS7374488580000001 | 03/03/2023 | \$35.88 |
| | IAPP | 03/14/2023 | \$375.00 |
| | FORMS AND SUPPLY | 03/22/2023 | \$57.09 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$145.06 |
| | FORMS AND SUPPLY | 03/28/2023 | \$31.31 |
| | | | \$644.34 |
| DENAE HAWKINS | PREMIER BIOTECH INC | 02/28/2023 | \$610.85 |
| | RASIX COMPUTER CENTER INC | 03/01/2023 | \$68.84 |
| | FORMS AND SUPPLY | 03/02/2023 | \$34.35 |
| | PREMIER BIOTECH INC | 03/14/2023 | \$681.43 |
| | FORMS AND SUPPLY | 03/14/2023 | \$46.82 |
| | TAB PRODUCTS CO LLC | 03/17/2023 | \$227.70 |
| | FORMS AND SUPPLY | 03/16/2023 | \$10.96 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.75 |
| | FORMS AND SUPPLY | 03/16/2023 | \$679.36 |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$261.70 |
| | FORMS AND SUPPLY | 03/24/2023 | \$113.94 |
| | | | \$2,738.70 |
| EDMOND BROWN | NASACT | 02/27/2023 | \$330.00 |
| | USPS PO 4518040202 | 03/02/2023 | \$1,904.00 |
| | AMZN Mktp US H52YU9VZ0 | 03/03/2023 | \$32.39 |
| | FORMS AND SUPPLY | 03/02/2023 | \$240.91 |
| | FORMS AND SUPPLY | 03/09/2023 | \$6.37 |
| | FORMS AND SUPPLY | 03/09/2023 | \$482.76 |
| | FORMS AND SUPPLY | 03/13/2023 | \$55.26 |
| | FORMS AND SUPPLY | 03/17/2023 | \$19.27 |
| | FORMS AND SUPPLY | 03/23/2023 | \$81.25 |
| | FORMS AND SUPPLY | 03/27/2023 | \$126.84 |
| | | \$3,279.05 | |
| FRANKISHA RAGIN | FORMS AND SUPPLY | 03/01/2023 | \$510.30 |
| | STAPLS7374603264000001 | 03/04/2023 | \$19.02 |
| | FORMS AND SUPPLY | 03/09/2023 | \$272.49 |
| | FORMS AND SUPPLY | 03/09/2023 | \$256.77 |
| | FORMS AND SUPPLY | 03/09/2023 | \$116.32 |
| | FORMS AND SUPPLY | 03/09/2023 | \$236.40 |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| FRANKISHA RAGIN | FORMS AND SUPPLY | 03/09/2023 | \$76.85 |
| | FORMS AND SUPPLY | 03/13/2023 | \$1,729.10 |
| | FORMS AND SUPPLY | 03/13/2023 | \$208.26 |
| | FORMS AND SUPPLY | 03/14/2023 | \$342.27 |
| | FORMS AND SUPPLY | 03/13/2023 | \$42.29 |
| | FORMS AND SUPPLY | 03/13/2023 | \$131.89 |
| | FORMS AND SUPPLY | 03/13/2023 | \$20.64 |
| | FORMS AND SUPPLY | 03/14/2023 | \$16.35 |
| | STAPLS7374958348000001 | 03/15/2023 | \$7.55 |
| | FORMS AND SUPPLY | 03/17/2023 | \$6.15 |
| | FORMS AND SUPPLY | 03/16/2023 | \$730.80 |
| | STAPLS7374951818000001 | 03/18/2023 | \$64.79 |
| | FORMS AND SUPPLY | 03/17/2023 | \$155.82 |
| | FORMS AND SUPPLY | 03/16/2023 | \$702.28 |
| | FORMS AND SUPPLY | 03/20/2023 | \$33.63 |
| | FORMS AND SUPPLY | 03/24/2023 | \$28.52 |
| | FORMS AND SUPPLY | 03/27/2023 | \$39.62 |
| | STAPLS7375488247000001 | 03/29/2023 | \$22.83 |
| | STAPLS7375483624000001 | 03/29/2023 | \$7.21 |
| | | | |
| GABRIELE JEFFERSON | EB NASW-SC 2023 VIRTU | 02/28/2023 | \$121.08 |
| | FORMS AND SUPPLY | 03/16/2023 | \$25.32 |
| | FORMS AND SUPPLY | 03/20/2023 | \$32.63 |
| | FORMS AND SUPPLY | 03/20/2023 | \$82.94 |
| | FORMS AND SUPPLY | 03/20/2023 | \$37.97 |
| | | | \$299.94 |
| LENORE YOUMANS | STAPLS7374052389000001 | 03/04/2023 | \$367.20 |
| | STAPLS7605820867000001 | 03/21/2023 | \$513.00 |
| | FIRST FIRE & SAFETY | 03/21/2023 | \$46.35 |
| | FORMS AND SUPPLY | 03/24/2023 | \$452.06 |
| | | | \$1,378.61 |
| MELODY LUCAS | FORMS AND SUPPLY | 03/10/2023 | \$280.02 |
| | | | \$280.02 |
| MORGAN FISHER | SC PHARMACY BOARD | 03/06/2023 | \$98.00 |
| | PY South Carolina Pharma | 03/06/2023 | \$150.00 |
| | SC PHARMACY BOARD | 03/06/2023 | \$98.00 |
| | RASIX COMPUTER CENTER INC | 03/07/2023 | \$348.26 |
| | APhA | 03/08/2023 | \$278.00 |
| | STAPLS7605987066000001 | 03/11/2023 | \$366.08 |
| | STAPLS7605987066000002 | 03/11/2023 | \$12.65 |
| | STAPLS7605987066000003 | 03/11/2023 | \$8.81 |
| | SC Association for Behav | 03/11/2023 | \$50.00 |
| | STAPLS7605987066000004 | 03/23/2023 | \$10.47 |
| | | | \$1,420.27 |
| NANCY KOSYDAR | FORMS AND SUPPLY | 03/02/2023 | \$9.52 |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| NANCY KOSYDAR | FORMS AND SUPPLY | 03/09/2023 | \$28.68 |
| | FORMS AND SUPPLY | 03/09/2023 | \$29.68 |
| | AMZN Mktp US HG6FE8182 | 03/13/2023 | \$20.50 |
| | AMZN Mktp US HG7V76HV2 | 03/14/2023 | \$6.78 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.29 |
| | FORMS AND SUPPLY | 03/16/2023 | \$2.37 |
| | | | |
| REGGIE DELAINE | ULINE SHIP SUPPLIES | 03/03/2023 | \$86.06 |
| | AMERICAN RED CROSS | 03/12/2023 | \$224.00 |
| | AMERICAN RED CROSS | 03/12/2023 | \$224.00 |
| | AMERICAN RED CROSS | 03/12/2023 | \$224.00 |
| | THE HOME DEPOT #1110 | 03/17/2023 | \$43.96 |
| | ULINE SHIP SUPPLIES | 03/21/2023 | \$1,422.54 |
| | ULINE SHIP SUPPLIES | 03/21/2023 | \$108.54 |
| | LOWES #00433 | 03/23/2023 | \$45.96 |
| | ULINE SHIP SUPPLIES | 03/25/2023 | \$350.82 |
| | | | |
| ROBERT O DAVIS | DNH GODADDY.COM | 03/02/2023 | \$79.99 |
| | DNH GODADDY.COM | 03/10/2023 | \$179.98 |
| | DNH GODADDY.COM | 03/20/2023 | \$159.98 |
| | DMI DELL BUS ONLINE | 03/21/2023 | \$962.25 |
| | | | \$1,382.20 |
| RYAN REYNOLDS | STAPLS0207263649000001 | 03/09/2023 | \$313.43 |
| | FORMS AND SUPPLY | 03/10/2023 | \$9.46 |
| | FORMS AND SUPPLY | 03/09/2023 | \$315.46 |
| | FORMS AND SUPPLY | 03/09/2023 | \$4.06 |
| | | | \$642.41 |
| SHADDA WINTERHALTER | STAPLS7605537751000001 | 02/28/2023 | \$65.15 |
| | HCM WORLD CONFERENCE FORU | 03/24/2023 | \$995.00 |
| | STAPLS7607019068000001 | 03/25/2023 | \$267.76 |
| | | | \$1,327.91 |
| SHARON WILLIAMSON | FORMS AND SUPPLY | 02/27/2023 | \$877.85 |
| | FORMS AND SUPPLY | 03/10/2023 | \$53.95 |
| | FORMS AND SUPPLY | 03/10/2023 | \$2,154.87 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,193.21 |
| | FORMS AND SUPPLY | 03/16/2023 | \$31.75 |
| | | | \$4,311.63 |
| SHERRY BROWN | YOURMEMBERSHIP, INC. | 03/28/2023 | \$225.00 |
| | YOURMEMBERSHIP, INC. | 03/28/2023 | \$409.00 |
| | | | \$634.00 |
| TAMARA D MCDANIEL | SMITH RUBBER STAMPS AND S | 03/01/2023 | \$18.21 |
| | FORMS AND SUPPLY | 03/16/2023 | \$91.16 |
| | | | \$109.37 |
| TAMESHA CORNISH | FORMS AND SUPPLY | 03/15/2023 | \$242.04 |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TAMESHA CORNISH | STAPLS7606853128000001 | 03/23/2023 | \$270.56 |
| | STAPLS7606853128000002 | 03/23/2023 | \$42.10 |
| | FORMS AND SUPPLY | 03/23/2023 | \$229.21 |
| | FORMS AND SUPPLY | 03/24/2023 | \$2.07 |
| | STAPLS7606853128000003 | 03/28/2023 | \$128.12 |
| | STAPLS7606951918000001 | 03/29/2023 | \$128.12 |
| | | | \$1,042.22 |
| TIFFANY ANDERSON | SMITH RUBBER STAMPS AND S | 03/01/2023 | \$38.52 |
| | RASIX COMPUTER CENTER INC | 03/01/2023 | \$513.51 |
| | STAPLS7374415246000001 | 03/02/2023 | \$235.89 |
| | Staples Inc VT | 03/09/2023 | \$43.15 |
| | AMZN Mktp US HG26G01S1 | 03/12/2023 | \$298.06 |
| | STAPLS7375163832000001 | 03/15/2023 | \$87.57 |
| | | | \$1,216.70 |
| TRICONYA STOCKER | STAPLS7606395175000001 | 03/18/2023 | \$49.13 |
| | STAPLS7375394331000001 | 03/29/2023 | \$12.51 |
| | STAPLS7375435587000001 | 03/29/2023 | \$99.84 |
| | | | \$161.48 |

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$40,208.80**

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|-----------------|-------------------|
| ALACYA J JEFFERSON | VALLEY BEVERAGE SOLUTIONS | 02/27/2023 | \$57.43 | |
| | NCS GED EXAM | 02/28/2023 | \$229.90 | |
| | VALLEY BEVERAGE SOLUTIONS | 02/27/2023 | \$26.62 | |
| | NCS GED EXAM | 03/03/2023 | \$229.90 | |
| | STAPLES DIRECT | 03/06/2023 | \$67.41 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$47.94 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$367.90 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$854.68 | |
| | LOWES #00907 | 03/16/2023 | \$350.52 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$332.11 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$221.83 | |
| | AMZN Mktp US HC9SU8HA2 | 03/21/2023 | \$25.52 | |
| | AMZN Mktp US H77OU35C0 | 03/22/2023 | \$27.51 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$129.70 | |
| | Amazon.com H718F3IQ0 | 03/24/2023 | \$201.90 | |
| | STAPLES DIRECT | 03/28/2023 | \$26.74 | |
| | FORMS AND SUPPLY | 03/27/2023 | \$32.29 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$34.51 | |
| | | | | \$3,264.41 |
| | ALEX PINCKNEY | C.B. FORREST WORKWEAR | 03/08/2023 | \$168.26 |
| | | | \$168.26 | |
| ALISA LINDSAY | FORMS AND SUPPLY | 02/27/2023 | \$51.03 | |
| | FORMS AND SUPPLY | 02/27/2023 | \$31.65 | |
| | FORMS AND SUPPLY | 02/27/2023 | \$76.31 | |
| | FORMS AND SUPPLY | 03/02/2023 | \$14.69 | |
| | FORMS AND SUPPLY | 03/13/2023 | \$93.64 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$223.56 | |
| | IN SPORTS TROPHIES | 03/16/2023 | \$53.50 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$202.75 | |
| | YOGA ED. | 03/21/2023 | \$199.00 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$325.70 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$633.14 | |
| | | | | \$1,904.97 |
| AM AHL BENNETT | LOWES #03040 | 03/07/2023 | \$28.24 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$24.48 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$16.16 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$16.32 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$16.16 | |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$84.62 | |
| | USPS PO 4575210948 | 03/13/2023 | \$126.00 | |
| | PRIMO WATER | 03/15/2023 | \$69.75 | |
| | PRIMO WATER | 03/15/2023 | \$22.89 | |
| | PRIMO WATER | 03/15/2023 | \$45.76 | |
| | PRIMO WATER | 03/15/2023 | \$31.27 | |
| | PRIMO WATER | 03/15/2023 | \$45.35 | |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|------------------------|---------------|-------------------|
| AM AHL BENNETT | USPS PO 4547400923 | 03/17/2023 | \$126.00 |
| | | | \$653.00 |
| ANGELA D CUMMINGS | WAL-MART #1164 | 03/13/2023 | \$100.38 |
| | COSTCO WHSE #1232 | 03/14/2023 | \$21.89 |
| | COSTCO WHSE #1232 | 03/14/2023 | \$40.00 |
| | COSTCO WHSE #1232 | 03/14/2023 | \$21.89 |
| | WAL-MART #1164 | 03/28/2023 | \$132.26 |
| | | | \$316.42 |
| ANGIE PORTH FLAKE | COUNTRY CLEAR INC. | 03/10/2023 | \$119.38 |
| | FORMS AND SUPPLY | 03/27/2023 | \$1,806.49 |
| | | | \$1,925.87 |
| ASHLEY N WILLIAMS | SIGN IT QUICK | 02/28/2023 | \$752.76 |
| | FORMS AND SUPPLY | 02/27/2023 | \$15.32 |
| | SCANTRON CORPORATION | 03/03/2023 | \$322.43 |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$219.36 |
| | FORMS AND SUPPLY | 03/10/2023 | \$363.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$11.40 |
| | COUNTRY CLEAR INC. | 03/10/2023 | \$126.24 |
| | FORMS AND SUPPLY | 03/13/2023 | \$59.11 |
| | WM SUPERCENTER #1164 | 03/15/2023 | \$15.90 |
| | TARGET 00011999 | 03/15/2023 | \$128.38 |
| | STAPLES 00106567 | 03/15/2023 | \$53.48 |
| | FORMS AND SUPPLY | 03/21/2023 | \$291.54 |
| | FORMS AND SUPPLY | 03/21/2023 | \$129.25 |
| | FORMS AND SUPPLY | 03/23/2023 | \$25.08 |
| | STAPLES DIRECT | 03/30/2023 | \$60.38 |
| | FORMS AND SUPPLY | 03/29/2023 | \$204.03 |
| | | | \$2,777.66 |
| CHARLIE HUTTO | BOB BARKER COMPANY INC | 03/16/2023 | \$174.95 |
| | ROTO-ROOTER | 03/28/2023 | \$459.00 |
| | FAIN SEPTIC TANK | 03/28/2023 | \$1,300.00 |
| | | | \$1,933.95 |
| CLAYTON GARVIN | FORMS AND SUPPLY | 03/09/2023 | \$92.34 |
| | FORMS AND SUPPLY | 03/17/2023 | \$6.46 |
| | FORMS AND SUPPLY | 03/21/2023 | \$367.46 |
| | FORMS AND SUPPLY | 03/24/2023 | \$25.57 |
| | IRIS BEAUTY | 03/27/2023 | \$32.68 |
| | WAL-MART #0629 | 03/27/2023 | \$19.15 |
| | | | \$543.66 |
| DAVID WILLIAMS | LOWES #00385 | 02/28/2023 | \$152.54 |
| | GRAINGER | 02/28/2023 | \$55.38 |
| | JOHNSTONE SUPPLY 394 | 03/03/2023 | \$93.83 |
| | JOHNSTONE SUPPLY 394 | 03/03/2023 | \$98.00 |
| | GRAINGER | 03/03/2023 | \$39.29 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-------------------|
| DAVID WILLIAMS | LOWES #00907 | 03/06/2023 | \$433.88 |
| | JOHNSTONE SUPPLY 394 | 03/06/2023 | \$319.69 |
| | LOWES #00385 | 03/08/2023 | \$28.34 |
| | JOHNSTONE SUPPLY 394 | 03/07/2023 | \$167.21 |
| | GRAYBAR ELECTRIC COMPANY | 03/09/2023 | \$68.68 |
| | GRAYBAR ELECTRIC COMPANY | 03/09/2023 | \$1,600.29 |
| | LOWES #00385 | 03/10/2023 | \$646.77 |
| | LOWES #00385 | 03/10/2023 | \$190.07 |
| | LOWES #00385 | 03/13/2023 | \$15.98 |
| | FASTENAL COMPANY 01SCCOL | 03/13/2023 | \$34.80 |
| | JOHNSTONE SUPPLY 394 | 03/14/2023 | \$57.07 |
| | JOHNSTONE SUPPLY 394 | 03/14/2023 | \$243.81 |
| | DILLON SUPPLY | 03/17/2023 | \$86.02 |
| | THE HOME DEPOT #1112 | 03/17/2023 | \$12.83 |
| | DILLON SUPPLY | 03/20/2023 | \$41.63 |
| | LOWES #00385 | 03/20/2023 | \$215.96 |
| | HUGHES SUPPLY #588 | 03/21/2023 | \$128.40 |
| | LOWES #00385 | 03/22/2023 | \$388.01 |
| | JOHNSTONE SUPPLY 394 | 03/21/2023 | \$71.32 |
| | LOWES #00385 | 03/23/2023 | \$261.17 |
| | THE HOME DEPOT #1112 | 03/24/2023 | \$56.40 |
| | LOWES #00385 | 03/24/2023 | \$42.93 |
| | LOWES #00385 | 03/27/2023 | \$152.71 |
| | LOWES #00385 | 03/27/2023 | \$56.25 |
| | THE HOME DEPOT #1112 | 03/27/2023 | \$37.69 |
| | HUGHES SUPPLY #588 | 03/28/2023 | \$106.35 |
| | JOHNSTONE SUPPLY 394 | 03/28/2023 | \$184.81 |
| | LOWES #00385 | 03/29/2023 | \$179.77 |
| | LOWES #00385 | 03/30/2023 | \$106.92 |
| | | | |
| DONALD S GARNER | GRAINGER | 03/08/2023 | \$272.42 |
| | | | \$272.42 |
| FELICIA KATINA BERRY | COUNTRY CLEAR INC. | 03/01/2023 | \$784.91 |
| | FORMS AND SUPPLY | 03/17/2023 | \$219.39 |
| | COUNTRY CLEAR INC. | 03/22/2023 | \$124.08 |
| | COUNTRY CLEAR INC. | 03/22/2023 | \$264.53 |
| | | | \$1,392.91 |
| GAYE J LEONARD | FORMS AND SUPPLY | 03/01/2023 | \$154.36 |
| | FORMS AND SUPPLY | 03/10/2023 | \$510.30 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$178.10 |
| | STAPLES DIRECT | 03/25/2023 | \$1,079.95 |
| | FORMS AND SUPPLY | 03/29/2023 | \$61.73 |
| | | | \$1,984.44 |
| GINA COSOLA | FORMS AND SUPPLY | 03/09/2023 | \$356.33 |
| | FORMS AND SUPPLY | 03/10/2023 | \$20.64 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| GINA COSOLA | FORMS AND SUPPLY | 03/09/2023 | \$101.12 |
| | COUNTRY CLEAR INC. | 03/21/2023 | \$183.96 |
| | FORMS AND SUPPLY | 03/24/2023 | \$196.74 |
| | FORMS AND SUPPLY | 03/28/2023 | \$29.04 |
| | | | \$887.83 |
| GLORIA C BENNETT | FORMS AND SUPPLY | 03/24/2023 | \$409.48 |
| | | | \$409.48 |
| GREGORY ALLEN GOFORTH | BATTERIES PLUS #232 | 03/01/2023 | \$57.01 |
| | CAROLINA PCO SUPPLY CO | 03/01/2023 | \$65.27 |
| | O'REILLY AUTO PARTS 1664 | 03/02/2023 | \$11.87 |
| | CARQUEST 1385 | 03/02/2023 | \$46.43 |
| | SMITH TURF & IRRIGATION - | 03/08/2023 | \$10.90 |
| | SMITH TURF & IRRIGATION - | 03/08/2023 | \$225.39 |
| | SMITH TURF & IRRIGATION - | 03/09/2023 | \$115.69 |
| | EB SPRING SC ARBORIST | 03/20/2023 | \$90.00 |
| | SITEONE LANDSCAPE SUPPLY, | 03/21/2023 | \$124.24 |
| | BLANCHARD MACHINERY | 03/21/2023 | \$58.51 |
| | SITEONE LANDSCAPE SUPPLY, | 03/22/2023 | \$423.28 |
| | NORTHERN TOOL EQUIP SC | 03/24/2023 | \$13.90 |
| | BATTERIES PLUS #232 | 03/28/2023 | \$73.68 |
| | HARBOR FREIGHT TOOLS 103 | 03/29/2023 | \$17.11 |
| | SEVEN OAKS PLANT SHOP | 03/30/2023 | \$90.43 |
| | | | \$1,423.71 |
| JENNIFER L GROUNDS | Vistaprint Corporate Solu | 03/07/2023 | \$81.00 |
| | Vistaprint Corporate Solu | 03/07/2023 | \$64.80 |
| | SMITH RUBBER STAMPS AND S | 03/08/2023 | \$130.71 |
| | Vistaprint Corporate Solu | 03/08/2023 | \$22.14 |
| | PRIMO WATER | 03/08/2023 | \$13.74 |
| | PRIMO WATER | 03/08/2023 | \$57.03 |
| | PRIMO WATER | 03/08/2023 | \$28.78 |
| | FORMS AND SUPPLY | 03/09/2023 | \$46.32 |
| | FORMS AND SUPPLY | 03/09/2023 | \$212.54 |
| | FORMS AND SUPPLY | 03/09/2023 | \$39.41 |
| | FORMS AND SUPPLY | 03/22/2023 | \$41.60 |
| | FORMS AND SUPPLY | 03/22/2023 | \$46.43 |
| | ACA - AMERICAN CORRECT | 03/23/2023 | \$97.00 |
| | | | |
| JESSICA GOFF | WALMART.COM | 02/28/2023 | \$313.25 |
| | WALMART.COM | 02/28/2023 | \$140.17 |
| | I-CON | 03/17/2023 | \$2,234.47 |
| | WALMART.COM | 03/23/2023 | \$541.81 |
| | WALMART.COM | 03/23/2023 | \$63.08 |
| | LOWES #00907 | 03/24/2023 | \$1,511.75 |
| | | | \$4,804.53 |
| JOYCE BERNICE BURGESS | NCCHC | 03/06/2023 | \$440.00 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| JOYCE BERNICE BURGESS | NCCHC | 03/06/2023 | \$440.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$93.51 |
| | FORMS AND SUPPLY | 03/13/2023 | \$93.51 |
| | FORMS AND SUPPLY | 03/20/2023 | \$820.71 |
| | FORMS AND SUPPLY | 03/22/2023 | \$30.69 |
| | FORMS AND SUPPLY | 03/27/2023 | \$225.40 |
| | FORMS AND SUPPLY | 03/28/2023 | \$535.46 |
| | STAPLES 00106567 | 03/29/2023 | \$39.57 |
| | | | \$2,718.85 |
| KATHERINE CROTTS | PRIMO WATER | 03/03/2023 | \$147.92 |
| | PRIMO WATER | 03/03/2023 | \$283.77 |
| | PRIMO WATER | 03/06/2023 | \$147.84 |
| | FORMS AND SUPPLY | 03/09/2023 | \$277.00 |
| | FORMS AND SUPPLY | 03/15/2023 | \$99.20 |
| | FORMS AND SUPPLY | 03/17/2023 | \$57.78 |
| | FORMS AND SUPPLY | 03/16/2023 | \$78.93 |
| | FORMS AND SUPPLY | 03/20/2023 | \$19.59 |
| | FORMS AND SUPPLY | 03/21/2023 | \$158.71 |
| | FORMS AND SUPPLY | 03/21/2023 | \$43.98 |
| | | | \$1,314.72 |
| KEVIN SHULL | SQ TFP SERVICES | 03/02/2023 | \$2,400.00 |
| | SQ TFP SERVICES | 03/08/2023 | \$1,100.00 |
| | CENTRAL GLASS OF SC | 03/09/2023 | \$400.00 |
| | | | \$3,900.00 |
| KIMBERLY S. STEVENS | FSP COLUMBIA SOCIETY FOR | 03/08/2023 | \$40.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$31.30 |
| | PARTY CITY BOPIS | 03/17/2023 | \$21.64 |
| | STAPLES DIRECT | 03/23/2023 | \$153.01 |
| | FORMS AND SUPPLY | 03/23/2023 | \$413.02 |
| | | | \$658.97 |
| LINDSAY B CORLEY | IN SPORTS TROPHIES | 03/06/2023 | \$92.82 |
| | LOWES #00907 | 03/09/2023 | \$221.22 |
| | IN SODA CITY | 03/14/2023 | \$84.50 |
| | COUNTRY CLEAR INC. | 03/22/2023 | \$197.10 |
| | WAL-MART #1164 | 03/24/2023 | \$1,879.56 |
| | IN SODA CITY | 03/28/2023 | \$65.00 |
| | | | \$2,540.20 |
| MARY HAMMOND | EB CSE-IT TRAIN-THE-T | 03/03/2023 | \$260.00 |
| | SP MHS: MULTI HEALTH | 03/06/2023 | \$213.60 |
| | CONCEPT.PALOALTOU.EDU | 03/09/2023 | \$1,120.00 |
| | CONCEPT.PALOALTOU.EDU | 03/09/2023 | \$800.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$350.13 |
| | PRIMO WATER | 03/10/2023 | \$85.97 |
| | SP MHS: MULTI HEALTH | 03/13/2023 | \$106.25 |
| | IN SAFER SOCIETY PRESS | 03/15/2023 | \$960.00 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MARY HAMMOND | SP MHS: MULTI HEALTH | 03/24/2023 | \$450.00 |
| | FORMS AND SUPPLY | 03/24/2023 | \$23.17 |
| | IN SAFER SOCIETY PRESS | 03/28/2023 | \$30.00 |
| | | | \$4,399.12 |
| NICOL ASHE | FORMS AND SUPPLY | 03/09/2023 | \$50.36 |
| | FORMS AND SUPPLY | 03/09/2023 | \$163.61 |
| | USPS PO BOXES ONLINE | 03/15/2023 | \$78.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$20.88 |
| | USPS PO 4584800483 | 03/22/2023 | \$252.00 |
| | Vistaprint Corporate Solu | 03/22/2023 | \$43.06 |
| | FORMS AND SUPPLY | 03/22/2023 | \$195.93 |
| | FORMS AND SUPPLY | 03/23/2023 | \$262.73 |
| | FORMS AND SUPPLY | 03/24/2023 | \$25.57 |
| | FORMS AND SUPPLY | 03/24/2023 | \$26.05 |
| | | | \$1,118.19 |
| PEGGY SEASE | GOOGLE GSUITE_geer.scdjj | 03/01/2023 | \$12.84 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$161.72 |
| | MSFT E0600MHA5W | 03/06/2023 | \$177.84 |
| | AMZN Mktp US H573Y4WS0 | 03/06/2023 | \$2,029.74 |
| | MSFT E0600MH618 | 03/06/2023 | \$25.68 |
| | MSFT E0600MHA5V | 03/06/2023 | \$58.85 |
| | MSFT E0600MHA9H | 03/06/2023 | \$120.00 |
| | DRI Stellar Software | 03/18/2023 | \$199.00 |
| | LAYER 3 COMMUNICATIONS | 03/30/2023 | \$805.20 |
| | | | \$3,590.87 |
| RACHEL PORTER DENT | COUNTRY CLEAR INC. | 03/22/2023 | \$19.68 |
| | | | \$19.68 |
| REGINALD COOPER | PRIMO WATER | 03/01/2023 | \$574.89 |
| | WALMART.COM | 03/21/2023 | \$303.78 |
| | FORMS AND SUPPLY | 03/22/2023 | \$51.03 |
| | FORMS AND SUPPLY | 03/22/2023 | \$51.03 |
| | | | \$980.73 |
| SANDRA BROWN | The Webstaurant Store Inc | 03/02/2023 | \$165.30 |
| | SAMS CLUB #8283 | 03/06/2023 | \$840.77 |
| | CHEFSTORE COL 8103 | 03/07/2023 | \$68.99 |
| | The Webstaurant Store Inc | 03/14/2023 | \$112.59 |
| | CHEFSTORE COL 8103 | 03/15/2023 | \$72.27 |
| | IN BECKER COMPLETE LLC | 03/16/2023 | \$557.28 |
| | FORMS AND SUPPLY | 03/16/2023 | \$191.55 |
| | NTLREST SERVS SAFE | 03/17/2023 | \$101.05 |
| | CHEFSTORE COL 8103 | 03/22/2023 | \$202.13 |
| | SAMSCLUB #8283 | 03/29/2023 | \$722.48 |
| | | | \$3,034.41 |
| SHAUNA D. HARMON | WM SUPERCENTER #1164 | 03/07/2023 | \$160.40 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$160.40 |
| SIERRA RHODAN-GREEN | FORMS AND SUPPLY | 03/02/2023 | \$287.10 |
| | OPC COL SERVICE FEE | 03/14/2023 | \$6.13 |
| | OPC Midlands Tech | 03/14/2023 | \$245.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$20.10 |
| | FORMS AND SUPPLY | 03/23/2023 | \$66.72 |
| | | | \$625.05 |
| SUSAN FERRELL | COUNTRY CLEAR INC. | 03/10/2023 | \$21.38 |
| | | | \$21.38 |
| TED M WINNIE | LOWES #00385 | 03/08/2023 | \$492.00 |
| | LOWES #01066 | 03/08/2023 | \$208.91 |
| | SMARTSIGN | 03/08/2023 | \$27.43 |
| | BATTERIES PLUS #232 | 03/14/2023 | \$103.75 |
| | | | \$832.09 |
| TERRIKA E EISON | LOWES #00907 | 03/20/2023 | \$547.56 |
| | LOWES #00907 | 03/29/2023 | \$414.72 |
| | LOWES #00907 | 03/29/2023 | \$137.31 |
| | | | \$1,099.59 |
| TIMOTHY OSHIELDS | JORDANS ACE HARDWARE 0077 | 03/08/2023 | \$64.47 |
| | JORDANS ACE HARDWARE 0077 | 03/16/2023 | \$78.60 |
| | SMARTSIGN | 03/20/2023 | \$84.00 |
| | GRAINGER | 03/24/2023 | \$215.84 |
| | GRAINGER | 03/24/2023 | \$369.15 |
| | JORDANS ACE HARDWARE 0077 | 03/28/2023 | \$69.54 |
| | | | \$881.60 |

Total for DEPT OF JUVENILE JUSTICE: \$59,815.67

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| AMY WILLIAMSON | DELTA AIR 0062370345354 | 03/15/2023 | \$520.40 |
| | QR-CODE-GENERATOR.COM | 03/21/2023 | \$563.88 |
| | | | \$1,084.28 |
| ANDRETTA JACKSON | AMERICAN AIR001237726900 | 03/10/2023 | \$838.41 |
| | AMERICAN AIR0012379191899 | 03/16/2023 | \$803.40 |
| | AMERICAN AIR0012381094820 | 03/24/2023 | \$714.89 |
| | AMERICAN AIR0012381094818 | 03/24/2023 | \$714.89 |
| | AMERICAN AIR0012381094819 | 03/24/2023 | \$714.89 |
| | | \$3,786.48 | |
| CINDY BRAZELL | GDIT FAA 347KE7A | 03/23/2023 | \$5.00 |
| | | \$5.00 | |
| GEORGE STAPLETON | AMERICAN AIR0010284313601 | 03/04/2023 | \$60.00 |
| | AMERICAN AIR0010284642558 | 03/09/2023 | \$30.00 |
| | AMERICAN AIR0010284642539 | 03/09/2023 | \$30.00 |
| | | \$120.00 | |
| KATHY BURGESS | THE SUN NEWS | 03/28/2023 | \$221.96 |
| | | \$221.96 | |
| KATRINA GARVIN | CLOTHING WORLD INC | 03/01/2023 | \$179.99 |
| | | \$179.99 | |
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |

DEPT OF LABOR, LICENSING, & REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|-----------------------|---------------|--------|
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/01/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/06/2023 | \$8.00 |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|-------------------|
| MAGGIE P MURDOCK | NPDB NPDB.HRSA.GOV | 03/08/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/08/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/10/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/10/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/10/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/13/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/13/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/13/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/15/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/15/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/20/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/20/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/21/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/21/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/22/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/22/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/22/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/22/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/23/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/28/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/28/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/28/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/28/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/29/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/29/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/29/2023 | \$2.50 |
| NPDB NPDB.HRSA.GOV | 03/30/2023 | \$2.50 | |
| | | | \$110.00 |
| MATT FAILE | SOCKETLABS | 03/28/2023 | \$4,675.00 |
| | | | \$4,675.00 |
| NATHAN ELLIS | IAAI | 03/19/2023 | \$198.00 |
| | | | \$198.00 |
| RACHAEL GRIMSLEY | AMZN Mktp US HD4B07H71 | 03/01/2023 | \$90.94 |
| | AMZN Mktp US H53413PF0 | 03/02/2023 | \$90.94 |
| | FS COM INC | 03/17/2023 | \$43.87 |
| | Amazon.com HC3IS5Y60 | 03/19/2023 | \$98.18 |
| | FS COM INC | 03/17/2023 | \$85.60 |
| | Amazon.com HC09C3BC2 | 03/21/2023 | \$28.29 |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$437.82 |
| ROGER C MOORE | ELECTRIC CONTROL & SUPPLY | 03/03/2023 | \$69.30 |
| | WM SUPERCENTER #1164 | 03/09/2023 | \$81.41 |
| | MICHAELS STORES 2113 | 03/09/2023 | \$10.65 |
| | | | \$161.36 |
| SC DEPT OF LLR | CROWNE PLAZA CHANDLER | 03/03/2023 | \$689.16 |
| | HOMEWOOD SUITES | 03/05/2023 | \$587.60 |
| | EMBASSY SUITES | 03/14/2023 | \$271.14 |
| | DOUBLETREE HOTELS | 03/17/2023 | \$570.40 |
| | DOUBLETREE HOTELS | 03/17/2023 | \$427.80 |
| | DOUBLETREE HOTELS | 03/21/2023 | \$142.60 |
| | HAMPTON INNS | 03/26/2023 | \$349.47 |
| | | | \$3,038.17 |
| STEPHANIE DAVIS | AMZN Mktp US H579R9XJ0 | 03/02/2023 | \$40.41 |
| | AMZN Mktp US H51130QD2 | 03/08/2023 | \$98.32 |
| | AMAZON.COM HG3Q23750 AMZN | 03/11/2023 | \$85.58 |
| | AMZN Mktp US H758H7Z20 | 03/20/2023 | \$51.35 |
| | | | \$275.66 |
| SUSAN DUNCAN | HOO HOOTSUITE INC | 03/04/2023 | \$641.52 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/09/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/10/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/10/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |

DEPT OF LABOR, LICENSING, & REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|-----------------------|----------------------|---------------|
| SUSAN DUNCAN | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/14/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
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| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/15/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 | |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|-----------------------|---------------|--------|
| SUSAN DUNCAN | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/18/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/21/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |
| SLED CHECK NON PROFIT | 03/27/2023 | \$8.00 | |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| SUSAN DUNCAN | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/30/2023 | \$8.00 |
| | | | |
| TERRELL BROWN | AMERICAN SAFETY AND HEALT | 03/15/2023 | \$132.42 |
| | | | \$132.42 |

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$16,983.66

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| AARON WARD | THE HOME DEPOT #1118 | 02/27/2023 | \$51.03 |
| | BUILDERSFIRSTSOURCE20651 | 02/28/2023 | \$62.89 |
| | EDISTO ACE HARDWARE | 02/28/2023 | \$33.10 |
| | STEEN ENTERPRISES INC | 03/01/2023 | \$56.49 |
| | ACE BASIN SERVICES LLC | 03/01/2023 | \$415.00 |
| | BUILDERSFIRSTSOURCE20651 | 03/03/2023 | \$20.34 |
| | EDISTO ACE HARDWARE | 03/03/2023 | \$30.50 |
| | EDISTO ACE HARDWARE | 03/06/2023 | \$23.97 |
| | RUFFIN FARM SUPPLY | 03/07/2023 | \$997.64 |
| | EDISTO ACE HARDWARE | 03/21/2023 | \$32.67 |
| | WESTBURY ACE HDWE | 03/22/2023 | \$24.81 |
| | TRACTOR SUPPLY CO #1628 | 03/22/2023 | \$183.58 |
| | EDISTO ACE HARDWARE | 03/23/2023 | \$48.56 |
| | ACE BASIN SERVICES LLC | 03/24/2023 | \$777.00 |
| | EDISTO ACE HARDWARE | 03/29/2023 | \$21.32 |
| | | | |
| AARON WATSON | AQUAFAUNA BIO MARINE INC | 03/28/2023 | \$183.00 |
| | ALLCHEM #3341 | 03/29/2023 | \$65.00 |
| | | | \$248.00 |
| ABEL TOBIAS | CENTRAL SC BATTERY | 03/01/2023 | \$62.43 |
| | LOWES #01064 | 03/02/2023 | \$9.46 |
| | LOWES #01064 | 03/07/2023 | \$214.68 |
| | AUTOZONE #1038 | 03/13/2023 | \$10.79 |
| | WM SUPERCENTER #1286 | 03/17/2023 | \$84.82 |
| | | | \$382.18 |
| ABIGAIL PROCHASKA | STAPLES 00108696 | 03/07/2023 | \$241.02 |
| | EDISTO ACE HARDWARE | 03/13/2023 | \$90.40 |
| | | | \$331.42 |
| ACHI TREPTOW | AMZN Mktp US HD4WZ1EV2 | 02/28/2023 | \$135.69 |
| | AMZN MKTP US H54F15AD0 AM | 03/01/2023 | \$39.23 |
| | Amazon.com H57O50111 | 03/06/2023 | \$224.19 |
| | AMZN Mktp US HG3ZJ2ZE0 | 03/07/2023 | \$31.48 |
| | KNIGHTS SEPTIC TANK | 03/16/2023 | \$450.00 |
| | THE BOAT SHED, INC | 03/20/2023 | \$142.61 |
| | SHANNON OUTDOORS | 03/22/2023 | \$151.00 |
| | SOUTHERN MACHINE & TOOL | 03/21/2023 | \$2,692.83 |
| | AMZN Mktp US H732I8200 | 03/23/2023 | \$39.22 |
| | 4TE COGGIN SECURITY INC | 03/23/2023 | \$660.00 |
| | AMZN Mktp US HY7KA0A30 | 03/27/2023 | \$35.95 |
| | AMZN Mktp US H76N19B72 | 03/27/2023 | \$65.07 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$395.50 |
| | Trotec Laser Inc | 03/26/2023 | \$224.96 |
| | AMZN Mktp US HY9W85BX0 | 03/29/2023 | \$156.75 |
| | | | \$5,444.48 |
| ADAM HENDERSON | WEST MARINE #300 | 03/02/2023 | \$423.98 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| ADAM HENDERSON | VIOC GO0030 | 03/08/2023 | \$123.85 |
| | WEBSTERS MARINE INC | 03/16/2023 | \$715.50 |
| | AMZN Mktp US HC25C8UG1 | 03/20/2023 | \$21.16 |
| | AMZN Mktp US HC1FE4KQ1 | 03/20/2023 | \$28.63 |
| | VIOC GO0030 | 03/28/2023 | \$169.23 |
| | TIRE KINGDOM 198 | 03/29/2023 | \$1,402.94 |
| | | | \$2,885.29 |
| ADAM REX | NEWBERRY SUPPLY AND EQUIP | 03/02/2023 | \$68.22 |
| | NAPA STORE 1081765 | 03/02/2023 | \$10.69 |
| | NAPA STORE 1081765 | 03/02/2023 | \$10.69 |
| | LOWES #02520 | 03/03/2023 | \$754.07 |
| | AMZN Mktp US H57EY39P0 | 03/05/2023 | \$74.86 |
| | GRAINGER | 03/06/2023 | \$278.33 |
| | AMZN Mktp US HG3UT93U0 | 03/07/2023 | \$38.24 |
| | LOWES #02520 | 03/09/2023 | \$499.71 |
| | AMZN Mktp US H52UJ6Y22 | 03/10/2023 | \$234.33 |
| | AMZN Mktp US HG7NN7H61 | 03/13/2023 | \$22.99 |
| | LOWES #02520 | 03/15/2023 | \$66.94 |
| | LOWES #00907 | 03/21/2023 | \$198.02 |
| | TACTACAM REVEAL | 03/21/2023 | \$46.32 |
| | REVEAL BY TACTACAM | 03/21/2023 | \$9.00 |
| | TACTACAM REVEAL | 03/21/2023 | \$46.32 |
| | AMZN Mktp US HC0IA0Q62 | 03/21/2023 | \$115.48 |
| | FSP STRICKLAND BROTHERS 1 | 03/29/2023 | \$48.44 |
| | NCP COATING INC. | 03/29/2023 | \$477.91 |
| | AMZN Mktp US HY0P89Z12 | 03/30/2023 | \$146.55 |
| | | | \$3,147.11 |
| ADRIAN PRIESTER | DR. TIRE INC | 03/01/2023 | \$96.03 |
| | MACKS PRAIRIE WINGS | 03/01/2023 | \$907.16 |
| | STARR TRACKS | 03/17/2023 | \$283.66 |
| | | \$1,286.85 | |
| AL CROSBY | GRAINGER | 03/01/2023 | \$33.09 |
| | USPS PO 4508400431 | 03/15/2023 | \$9.80 |
| | | \$42.89 | |
| ALEX MARSHALL | PALMETTO ACE HOME CENTER | 03/14/2023 | \$32.50 |
| | CU GEORGETOWN POS | 03/21/2023 | \$30.00 |
| | TRACTOR SUPPLY #1457 | 03/30/2023 | \$264.47 |
| | | \$326.97 | |
| ALEXIS MODZELESKY | DESIGN LAB (INTERNT) | 03/27/2023 | \$193.37 |
| | | \$193.37 | |
| ALEXUS WATFORD | WM SUPERCENTER #1146 | 03/01/2023 | \$351.51 |
| | AUTO SUPPLY AND EQUIP | 03/02/2023 | \$96.88 |
| | SYNDEL USA | 03/03/2023 | \$149.00 |
| | SEALTITE PLASTIC PACKAGE | 03/07/2023 | \$802.68 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| ALEXUS WATFORD | SENSORED LIFE | 03/07/2023 | \$47.80 |
| | SMITH-ROOT, INC. | 03/09/2023 | \$465.67 |
| | MARVINS #45 | 03/14/2023 | \$35.61 |
| | WAL-MART #1146 | 03/14/2023 | \$29.52 |
| | MARVINS #45 | 03/17/2023 | \$8.09 |
| | | | \$1,986.76 |
| ALICIA FARRELL | WAL-MART #0639 | 02/28/2023 | \$13.65 |
| | STAPLS7374923842000001 | 03/11/2023 | \$26.32 |
| | ADVANCE AUTO PARTS #5390 | 03/27/2023 | \$90.06 |
| | TRACTOR SUPPLY #1457 | 03/27/2023 | \$152.56 |
| | DOLLAR-GENERAL #8534 | 03/27/2023 | \$44.26 |
| | WM SUPERCENTER #625 | 03/28/2023 | \$60.70 |
| | | | \$387.55 |
| ALIX PEDRAZA | REI #178 COLUMBIA | 03/07/2023 | \$332.73 |
| | LOWES #02207 | 03/12/2023 | \$68.02 |
| | AMZN Mktp US H70QQ8FY2 | 03/24/2023 | \$274.34 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$104.33 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$67.18 |
| | | | \$846.60 |
| AMANDA STROUD | PAYMENTCANVASDISCOUNT | 03/07/2023 | \$47.41 |
| | 4IMPRINT, INC | 03/13/2023 | \$788.32 |
| | ISLANDPACKET CIRCULATI | 03/13/2023 | \$120.00 |
| | DIGITMARKETINGINS | 03/14/2023 | \$445.00 |
| | STAPLES 00106567 | 03/15/2023 | \$20.83 |
| | CRAZY EGG.COM | 03/17/2023 | \$99.00 |
| | AMZN Mktp US HC47U3V92 | 03/20/2023 | \$197.50 |
| | 4IMPRINT, INC | 03/23/2023 | \$223.18 |
| | | | \$1,941.24 |
| AMBER NORRIS | FORMS AND SUPPLY | 03/09/2023 | \$69.49 |
| | | | \$69.49 |
| AMY BREEDLOVE | SP KETCH PRODUCTS | 03/07/2023 | \$189.77 |
| | TACKLE WAREHOUSE | 03/14/2023 | \$117.57 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$596.92 |
| | | | \$904.26 |
| AMY STATON | LAKE KEOWEE FORD | 02/28/2023 | \$1,743.62 |
| | AMERICAN RED CROSS | 03/10/2023 | \$144.00 |
| | FOOTHILLS MOTORSPORTS | 03/13/2023 | \$1,854.16 |
| | AMZN Mktp US H75RA5DQ2 | 03/28/2023 | \$118.92 |
| | AMZN Mktp US H74D86742 | 03/28/2023 | \$746.51 |
| | | | \$4,607.21 |
| AMY TEGELER | DESIGN LAB (INTERNT) | 03/27/2023 | \$160.22 |
| | | | \$160.22 |
| ANDRE THOMPSON | BTS #16 | 03/24/2023 | \$390.68 |
| | BEST BUY 00008268 | 03/24/2023 | \$43.19 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|----------|
| ANDRE THOMPSON | LOWES #00626 | 03/27/2023 | \$70.09 |
| | \$503.96 | | |
| ANDREW GELDER | STAPLES 00111807 | 02/28/2023 | \$86.90 |
| | BEST BUY 00005207 | 03/30/2023 | \$68.44 |
| | WM SUPERCENTER #3222 | 03/30/2023 | \$17.61 |
| \$172.95 | | | |
| ANDREW GODOWNS | VIOC GO0030 | 02/28/2023 | \$71.47 |
| | AMZN Mktp US H549H89U0 | 03/05/2023 | \$128.55 |
| | AMZN Mktp US H53EF8ZF1 | 03/05/2023 | \$13.08 |
| | PIT STOP SERVICE CENTER 2 | 03/06/2023 | \$93.76 |
| | BCT | 03/06/2023 | \$56.17 |
| | HONDA KAWASAKI SUZUKI | 03/07/2023 | \$478.34 |
| | PIT STOP SERVICE CENTER 2 | 03/08/2023 | \$728.93 |
| | PIT STOP SERVICE CENTER 2 | 03/13/2023 | \$176.54 |
| | AMZN Mktp US HG6LV2B12 | 03/14/2023 | \$155.50 |
| | SPYPOINT | 03/14/2023 | \$380.58 |
| | AMZN Mktp US HG35W4221 | 03/14/2023 | \$7.62 |
| | AMZN Mktp US HG9ET9922 | 03/15/2023 | \$28.31 |
| | AMAZON.COM HC5VV6B62 AMZN | 03/21/2023 | \$18.08 |
| | AMZN Mktp US H70I87100 | 03/21/2023 | \$64.08 |
| | AMZN Mktp US HC3OC8HR2 | 03/21/2023 | \$35.86 |
| | AMZN Mktp US HC2JS3UA2 | 03/23/2023 | \$30.47 |
| | Amazon.com HC6XM32N2 | 03/22/2023 | \$36.16 |
| | Amazon.com H74KR1A11 | 03/23/2023 | \$31.10 |
| | AMZN Mktp US H78LE0FF2 | 03/24/2023 | \$65.26 |
| | GAN PUB CLASSIFIED ADV | 03/25/2023 | \$12.32 |
| | THE POST AND COURIER | 03/27/2023 | \$11.25 |
| | GAN PUB CLASSIFIED ADV | 03/28/2023 | \$110.88 |
| | THE POST AND COURIER | 03/28/2023 | \$61.75 |
| AMZN Mktp US HY12W7VD0 | 03/28/2023 | \$96.52 | |
| AMZN Mktp US HY3P24SQ0 | 03/30/2023 | \$55.27 | |
| \$2,947.85 | | | |
| ANDREW GROSSE | LOWES #03317 | 03/09/2023 | \$53.80 |
| | AMZN Mktp US HG4YK8QS2 | 03/15/2023 | \$202.72 |
| | BCT | 03/17/2023 | \$40.37 |
| | AMZN Mktp US HC9RC8VB2 | 03/20/2023 | \$187.44 |
| | Amazon.com HY68S0VS0 | 03/28/2023 | \$182.60 |
| \$666.93 | | | |
| ANDREW HOLLIS | AMZN Mktp US H534Y6QX0 | 03/04/2023 | \$19.57 |
| | BCT | 03/08/2023 | \$35.17 |
| | LOWES #00661 | 03/21/2023 | \$455.14 |
| | LOWES #00661 | 03/22/2023 | \$81.24 |
| | LOWES #00661 | 03/23/2023 | \$140.84 |
| | SOUTHWES 5262434865842 | 03/23/2023 | \$54.00 |
| | SOUTHWES 5262434865841 | 03/23/2023 | \$54.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$839.96 |
| ANDREW WACHOB | FOOD LION #0647 | 03/08/2023 | \$47.54 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$132.57 |
| | | | \$180.11 |
| ANDREW WICKER | ADVANCE AUTO PARTS #8161 | 02/28/2023 | \$72.72 |
| | ACD OPERATIONS | 03/16/2023 | \$37.99 |
| | | | \$110.71 |
| ANGELA BROWN | LOWES #00661 | 03/06/2023 | \$90.32 |
| | | | \$90.32 |
| ANTHONY EMERSON | TRI-COUNTY ACE | 03/03/2023 | \$36.36 |
| | LOWES #03071 | 03/03/2023 | \$274.63 |
| | CABELA'S ONLINE U.S. | 03/14/2023 | \$205.19 |
| | LOWES #03071 | 03/30/2023 | \$287.98 |
| | | | \$804.16 |
| APRIL ATKINSON | IN IMPACT HEAVY EQUIPMEN | 03/21/2023 | \$1,788.89 |
| | | | \$1,788.89 |
| ARTHUR BREEDLOVE | SUPERIOR AUTO PARTS | 02/27/2023 | \$59.35 |
| | TRI-COUNTY ACE | 02/28/2023 | \$201.05 |
| | TRACTOR SUPPLY #2505 | 02/28/2023 | \$80.73 |
| | OAKWAY TRACTOR & IMPLE | 03/08/2023 | \$988.54 |
| | GBS BUILDING SUPPLY | 03/24/2023 | \$209.48 |
| | | | \$1,539.15 |
| ASHLEY ELLIS | FORMS AND SUPPLY | 03/09/2023 | \$790.55 |
| | USPS PO 4503800511 | 03/10/2023 | \$315.00 |
| | FORMS AND SUPPLY | 03/21/2023 | \$497.80 |
| | USPS PO 4503800511 | 03/29/2023 | \$189.00 |
| | FORMS AND SUPPLY | 03/28/2023 | \$219.84 |
| | | | \$2,012.19 |
| ASHLEY GALLOWAY | HARRIS TEETER #456 | 03/26/2023 | \$48.16 |
| | HARRIS TEETER #0365 | 03/26/2023 | \$828.12 |
| | | | \$876.28 |
| AUSTEN PICKHARDT | CVS/PHARMACY #03599 | 02/28/2023 | \$16.35 |
| | THE WILSON BOHANNAN COMPA | 03/02/2023 | \$117.03 |
| | SCHEELS ALL SPORTS | 03/03/2023 | \$224.65 |
| | O'REILLY AUTO PARTS 5165 | 03/20/2023 | \$51.34 |
| | AMZN Mktp US HY5IC5OM1 | 03/28/2023 | \$51.22 |
| | | | \$460.59 |
| AUSTIN JONES | GEORGETOWN NAPA 0027140 | 03/01/2023 | \$155.69 |
| | TRACTOR SUPPLY #1457 | 03/02/2023 | \$39.36 |
| | WALKER BROTHERS HARDWARE | 03/01/2023 | \$24.37 |
| | AMZN Mktp US H55HB4LH1 | 03/04/2023 | \$224.27 |
| | SP EBLOFFICIAL | 03/06/2023 | \$816.19 |
| | THOMAS SUPPLY GEORGETOWN | 03/07/2023 | \$39.40 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-----------------|-------------------|
| AUSTIN JONES | TRACTOR SUPPLY #1457 | 03/08/2023 | \$25.79 | |
| | WALKER BROTHERS HARDWARE | 03/08/2023 | \$57.03 | |
| | WAL-MART #0625 | 03/10/2023 | \$16.72 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$333.27 | |
| | AMZN MKTP US HG2N259U0 AM | 03/11/2023 | \$150.26 | |
| | WALKER BROTHERS HARDWARE | 03/10/2023 | \$14.29 | |
| | AMZN Mktp US HG61M4JK2 | 03/12/2023 | \$44.45 | |
| | AMZN Mktp US HG3WB1452 | 03/11/2023 | \$89.00 | |
| | WALKER BROTHERS HARDWARE | 03/13/2023 | \$194.46 | |
| | WM SUPERCENTER #625 | 03/16/2023 | \$25.61 | |
| | TRACTOR SUPPLY #1457 | 03/17/2023 | \$26.49 | |
| | WALKER BROTHERS HARDWARE | 03/25/2023 | \$12.35 | |
| | LOWES #00539 | 03/28/2023 | \$49.86 | |
| | | | | \$2,338.86 |
| | BAMBI MILLER | WM SUPERCENTER #625 | 03/01/2023 | \$31.76 |
| TRACTOR SUPPLY #1457 | | 03/13/2023 | \$5.38 | |
| WAL-MART #0625 | | 03/15/2023 | \$32.24 | |
| WAL-MART #0625 | | 03/28/2023 | \$41.34 | |
| H FLOYD MILLER & SONS | | 03/28/2023 | \$11.81 | |
| WALKER BROTHERS HARDWARE | | 03/29/2023 | \$14.31 | |
| | | | \$136.84 | |
| BENJAMIN BYERS | LEES TIRE & AUTO | 03/13/2023 | \$151.54 | |
| | | | \$151.54 | |
| BENJAMIN FOREHAND | TRACTOR SUPPLY #2058 | 02/28/2023 | \$78.25 | |
| | WAL-MART #1270 | 03/01/2023 | \$20.65 | |
| | USPS PO 4542600787 | 03/01/2023 | \$9.60 | |
| | COUNTRY BOY FARM YARD | 03/14/2023 | \$137.70 | |
| | AIKEN COUNTY FARM SUPPLY | 03/14/2023 | \$330.00 | |
| | CAB STORE AUGUSTA, GA | 03/19/2023 | \$129.59 | |
| | CAB STORE AUGUSTA, GA | 03/27/2023 | \$180.32 | |
| | LOWES #00639 | 03/28/2023 | \$49.19 | |
| | | | | \$935.30 |
| BENJAMIN THOMAS IV | RAVEN CONCEALMENT SYSTE | 03/02/2023 | \$2,489.24 | |
| | AMZN Mktp US H556I0LN2 | 03/05/2023 | \$14.04 | |
| | AMZN Mktp US H57607AX2 | 03/06/2023 | \$106.79 | |
| | AMZN Mktp US H57QA0E82 | 03/06/2023 | \$110.67 | |
| | IN LINE-X OF COLUMBIA | 03/10/2023 | \$1,557.39 | |
| | GAINES TIRE AND LUBE | 03/13/2023 | \$2,294.64 | |
| | SIGHTLINE SIGNS AND GRAPH | 03/14/2023 | \$777.62 | |
| | COX BROTHERS INC. | 03/17/2023 | \$151.18 | |
| | AMZN Mktp US HC5DI1D11 | 03/20/2023 | \$77.68 | |
| | AMZN Mktp US H79G59L20 | 03/19/2023 | \$67.97 | |
| | AMZN Mktp US HC3E86VK2 | 03/20/2023 | \$26.02 | |
| | PROJECT FRANKS - #673 | 03/21/2023 | \$20.00 | |
| | AUTOZONE #3839 | 03/23/2023 | \$32.09 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BENJAMIN THOMAS IV | ABBOTTS AUTO CARE & TIRE | 03/23/2023 | \$1,181.17 |
| | SHELL OIL 57541250106 | 03/23/2023 | \$25.99 |
| | AMZN Mktp US HY4SD84MO | 03/26/2023 | \$144.39 |
| | PALMETTO PROPANE FUELS AN | 03/28/2023 | \$60.01 |
| | | | \$9,136.89 |
| BENJAMIN WHALEY JR | SAFELITE AUTOGLASS | 03/02/2023 | \$422.93 |
| | SAFELITE E-COMMERCE | 03/07/2023 | \$640.93 |
| | PALMETTO FORD PARTS. | 03/09/2023 | \$318.66 |
| | THE HOME DEPOT #1118 | 03/08/2023 | \$137.74 |
| | FBI LEEDA INC | 03/08/2023 | \$795.00 |
| | NAPA AUTO 0002876 | 03/22/2023 | \$54.49 |
| | SpeeDee Oil Change, James | 03/22/2023 | \$128.06 |
| | PALMETTO 4X4 TRUCK SPECI | 03/27/2023 | \$1,200.00 |
| | | | \$3,697.81 |
| BILL MARSHALL | FEDEX OFFIC15000015024 | 03/09/2023 | \$185.80 |
| | HAVIRD TIRE CO | 03/23/2023 | \$178.00 |
| | | | \$363.80 |
| BILLY DUKES | MR NICKS CAR WASH | 03/05/2023 | \$13.00 |
| | AMERICAN BIRD CONSERVANCY | 03/27/2023 | \$150.00 |
| | | | \$163.00 |
| BLAKE BAXLEY | SUPERIOR MARINE LLC | 03/03/2023 | \$400.67 |
| | M & M ENTERPRISES | 03/06/2023 | \$39.50 |
| | SUPERIOR MARINE LLC | 03/15/2023 | \$170.55 |
| | WALKER TIRE | 03/21/2023 | \$25.00 |
| | WALKER TIRE | 03/21/2023 | \$105.55 |
| | ZTL PINEWOODWELDING | 03/27/2023 | \$140.00 |
| | SUPERIOR MARINE LLC | 03/27/2023 | \$196.42 |
| | SUPERIOR MARINE LLC | 03/27/2023 | \$201.42 |
| | WALKER TIRE | 03/27/2023 | \$105.55 |
| | SUMMERTON HARDWARE | 03/29/2023 | \$21.26 |
| | WALKER TIRE | 03/29/2023 | \$199.00 |
| | | | \$1,604.92 |
| BLAKE JOHNSON | LOWES #01751 | 03/13/2023 | \$58.26 |
| | LOWES #01751 | 03/22/2023 | \$36.68 |
| | BETHUNE FARM AND GARDEN | 03/23/2023 | \$16.99 |
| | LOWES #01751 | 03/27/2023 | \$36.68 |
| | | | \$148.61 |
| BRADLEY MILLER | SPINX #243 | 03/02/2023 | \$24.60 |
| | INTERNATIONAL TRAINING | 03/07/2023 | \$144.15 |
| | D2 POWERSPORTS | 03/15/2023 | \$566.13 |
| | | | \$734.88 |
| BRIAN BOYLESTON | ACE HDWR THREE FOUNTAINS | 03/01/2023 | \$5.11 |
| | LOWES #00499 | 03/02/2023 | \$212.13 |
| | SQ ORANGEBURG AQUACULTUR | 03/03/2023 | \$1,130.17 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-----------------|--------------------|
| BRIAN BOYLESTON | SQ ORANGEBURG AQUACULTUR | 03/03/2023 | \$163.15 | |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$187.00 | |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$2,223.86 | |
| | THE HOME DEPOT #1112 | 03/08/2023 | \$437.03 | |
| | GRAINGER | 03/07/2023 | \$744.11 | |
| | PENTAIR AQUATIC ECO SYS | 03/09/2023 | \$907.80 | |
| | FOOD LION #2120 | 03/11/2023 | \$21.98 | |
| | GRAINGER | 03/13/2023 | \$103.62 | |
| | LOWES #02967 | 03/16/2023 | \$31.29 | |
| | LOWES #00499 | 03/16/2023 | \$96.52 | |
| | LOWES #00499 | 03/15/2023 | \$8.95 | |
| | MANN TOOL AND SUPPLY | 03/15/2023 | \$303.25 | |
| | FISHY BUSINESS | 03/18/2023 | \$139.20 | |
| | THE HOME DEPOT #1112 | 03/18/2023 | \$53.97 | |
| | GRAINGER | 03/16/2023 | \$67.09 | |
| | THE COLOR SPOT | 03/16/2023 | \$1,428.45 | |
| | ADVANCE AUTO PARTS #8411 | 03/20/2023 | \$69.25 | |
| | LOWES #00499 | 03/20/2023 | \$299.66 | |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$33.20 | |
| | ATLANTIC COAST ELECTRIC S | 03/22/2023 | \$46.61 | |
| | GRAINGER | 03/21/2023 | \$315.37 | |
| | LOWES #01064 | 03/23/2023 | \$38.82 | |
| | PETSMART #3018 | 03/24/2023 | \$72.84 | |
| | LOWES #00499 | 03/29/2023 | \$41.89 | |
| | AMZN Mktp US HY40825L1 | 03/31/2023 | \$2,376.00 | |
| | | | | \$11,558.32 |
| | BRIAN CRAWFORD | SAFELITE E-COMMERCE | 02/28/2023 | \$999.96 |
| | | | | \$999.96 |
| | BRIAN KAMINSKAS | IN BOBBY'S APPLIANCE CEN | 03/30/2023 | \$425.06 |
| | | | | \$425.06 |
| BRIAN LONG | FEDEX OFFIC15300015388 | 03/19/2023 | \$35.47 | |
| | WAL-MART #4440 | 03/21/2023 | \$142.56 | |
| | | | \$178.03 | |
| BRIAN WELCH | TAKE 5 OIL CHANGE-EASLEY | 03/19/2023 | \$71.69 | |
| | RECONYX, INC | 03/27/2023 | \$782.92 | |
| | | | \$854.61 | |
| BRITTANY CALDWELL | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| BRITTANY CALDWELL | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|------------------------|---------------|---------|
| BRITTANY CALDWELL | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| FORMS AND SUPPLY | 03/27/2023 | \$63.84 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------------|-------------------|-------------------|
| BRITTANY CALDWELL | FORMS AND SUPPLY | 03/27/2023 | \$11.69 | |
| | | | \$1,375.53 | |
| BRITTANY ENGLISH | MORRELL TIRE SERVICE INC | 03/14/2023 | \$858.89 | |
| | | | \$858.89 | |
| BROCK RENKAS | KROGER #499 | 03/07/2023 | \$227.79 | |
| | WEST MARINE #1264 | 03/17/2023 | \$111.28 | |
| | WEST MARINE #400 | 03/22/2023 | \$38.13 | |
| | WAL-MART #2348 | 03/22/2023 | \$38.49 | |
| | AMZN Mktp US H702701T2 | 03/26/2023 | \$13.07 | |
| | WEST MARINE #400 | 03/28/2023 | \$25.05 | |
| | | | \$453.81 | |
| BROOKE CZWARTACKI | SPRINGER FLORENCE | 02/28/2023 | \$12.38 | |
| | FONDRIEST ENVIRONMENTAL I | 03/29/2023 | \$243.00 | |
| | | | \$255.38 | |
| BROOKE MYRES | 4IMPRINT, INC | 03/15/2023 | \$990.91 | |
| | SMITH RUBBER STAMPS AND S | 03/22/2023 | \$25.92 | |
| | BCT | 03/28/2023 | \$77.14 | |
| | | | \$1,093.97 | |
| BRYAN FRAZIER | SNL INC | 03/22/2023 | \$376.16 | |
| | SNL INC | 03/24/2023 | \$28.68 | |
| | | | \$404.84 | |
| BRYAN GROOMS | TRACTOR SUPPLY #2174 | 03/01/2023 | \$21.30 | |
| | WELBORN TRUCKING | 03/03/2023 | \$233.82 | |
| | WELBORN TRUCKING | 03/03/2023 | \$581.84 | |
| | AUTO SUPPLY AND EQUIP | 03/06/2023 | \$19.25 | |
| | MARVINS #45 | 03/08/2023 | \$73.44 | |
| | OLIVER CLARKE FURNITURE C | 03/08/2023 | \$44.25 | |
| | COASTAL AIR SOLUTIONS II | 03/10/2023 | \$22.00 | |
| | HARBOR FREIGHT TOOLS3242 | 03/10/2023 | \$7.62 | |
| | MARVINS #45 | 03/10/2023 | \$61.50 | |
| | WILLIAMSBURG FEED AND TAC | 03/13/2023 | \$800.00 | |
| | HARBOR FREIGHT TOOLS3242 | 03/15/2023 | \$82.35 | |
| | MARVINS #45 | 03/15/2023 | \$138.02 | |
| | WAL-MART #1146 | 03/15/2023 | \$87.07 | |
| | HOODS WELDING | 03/17/2023 | \$1,100.00 | |
| | HOODS WELDING | 03/17/2023 | \$481.00 | |
| | ST STEPHEN IGA | 03/23/2023 | \$9.67 | |
| | MARVINS #45 | 03/28/2023 | \$16.43 | |
| | HARBOR FREIGHT TOOLS3242 | 03/28/2023 | \$37.58 | |
| | | | | \$3,817.14 |
| | BRYAN SEEL | TRACTOR SUPPLY #2174 | 03/03/2023 | \$54.49 |
| TRACTOR SUPPLY #2174 | | 03/06/2023 | \$103.52 | |
| WM SUPERCENTER #1146 | | 03/10/2023 | \$17.75 | |
| TRACTOR SUPPLY #2174 | | 03/30/2023 | \$33.77 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$209.53 |
| C. KENDALL LOWNSBURY | Towes 24hr Towing | 03/01/2023 | \$130.00 |
| | LEES MARINE LLC | 03/11/2023 | \$939.28 |
| | INTERNATIONAL TRAINING | 03/13/2023 | \$144.15 |
| | UPSTATE SCUBA LLC | 03/14/2023 | \$127.33 |
| | WEST MARINE #511 | 03/14/2023 | \$65.23 |
| | | | \$1,405.99 |
| CAMERON DOLL | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$218.98 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$126.68 |
| | WAL-MART #2348 | 03/22/2023 | \$41.36 |
| | | | \$387.02 |
| CAMERON FELKEL | TRACTOR SUPPLY #2174 | 03/06/2023 | \$25.06 |
| | MARVINS #45 | 03/06/2023 | \$353.46 |
| | AMAZON.COM HG3JH4D70 AMZN | 03/10/2023 | \$176.02 |
| | MARVINS #45 | 03/13/2023 | \$13.48 |
| | TRACTOR SUPPLY # 1349 | 03/14/2023 | \$937.38 |
| | SPARROW & KENNEDY TRACTOR | 03/17/2023 | \$14.75 |
| | | | \$1,520.15 |
| CAMERON FOSTER | LOWES #02967 | 03/02/2023 | \$94.03 |
| | LOWES #02967 | 03/08/2023 | \$22.83 |
| | LOWES #02967 | 03/09/2023 | \$32.08 |
| | DOLLAR GENERAL #22062 | 03/16/2023 | \$9.63 |
| | MAVIS00908 | 03/21/2023 | \$204.74 |
| | TRACTOR SUPPLY #2569 | 03/22/2023 | \$139.09 |
| | CAROLINA POWER EQUIPMENT | 03/23/2023 | \$75.75 |
| | CAYCE ACE HARDWARE | 03/23/2023 | \$28.88 |
| | NORTHERN TOOL EQUIP SC | 03/27/2023 | \$128.39 |
| | | | \$735.42 |
| CAMERON GRAVELY | THE GRANT CO INC | 03/06/2023 | \$162.52 |
| | BOUNTYLAND QUICKSTOP #16 | 03/15/2023 | \$24.37 |
| | TRACTOR SUPPLY #2505 | 03/15/2023 | \$45.99 |
| | HARBOR FREIGHT TOOLS 645 | 03/15/2023 | \$10.59 |
| | WM SUPERCENTER #3222 | 03/18/2023 | \$466.52 |
| | L&L FEED AND GARDEN | 03/23/2023 | \$31.67 |
| | SUPERIOR AUTO PARTS | 03/22/2023 | \$111.30 |
| | FARM EQUIPMENT & SUPPLIES | 03/30/2023 | \$21.70 |
| | L&L FEED AND GARDEN | 03/30/2023 | \$63.33 |
| | | | \$937.99 |
| CAMILLE DUQUET | ATF HOLDINGS LLC | 03/01/2023 | \$15.00 |
| | FASTSIGNS 230201 | 03/20/2023 | \$390.38 |
| | | | \$405.38 |
| CAROLINE BEASLEY | MARVINS #45 | 03/02/2023 | \$119.92 |
| | MCMMASTER-CARR | 03/02/2023 | \$887.16 |
| | WM SUPERCENTER #1146 | 03/06/2023 | \$23.60 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CAROLINE BEASLEY | LOWES #00497 | 03/07/2023 | \$207.92 |
| | DUNCAN ACE HARDWARE | 03/07/2023 | \$32.67 |
| | ACE HARDWARE CORPORATION | 03/07/2023 | \$217.77 |
| | U.S. PLASTIC CORPORATION | 03/08/2023 | \$94.03 |
| | AMERICAN POOLS & SPAS INC | 03/09/2023 | \$740.17 |
| | LOWES #02464 | 03/13/2023 | \$50.10 |
| | HANNA INSTRUMENTS | 03/16/2023 | \$145.80 |
| | MARVINS #45 | 03/16/2023 | \$30.41 |
| | WM SUPERCENTER #1146 | 03/28/2023 | \$94.70 |
| | | | \$2,644.25 |
| CAROLINE GUERRY | ADVANCE AUTO PARTS #5390 | 03/03/2023 | \$347.65 |
| | THE UPS STORE 3112 | 03/07/2023 | \$238.61 |
| | TOTALSIR LLC | 03/09/2023 | \$32.00 |
| | TOTALSIR LLC | 03/09/2023 | \$32.00 |
| | ADVANCE AUTO PARTS #5390 | 03/16/2023 | \$371.76 |
| | | | \$1,022.02 |
| CAROLINE PINCKNEY | FORMS AND SUPPLY | 03/09/2023 | \$10.76 |
| | FORMS AND SUPPLY | 03/09/2023 | \$18.92 |
| | FORMS AND SUPPLY | 03/15/2023 | \$194.99 |
| | FORMS AND SUPPLY | 03/17/2023 | \$144.95 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$94.72 |
| | | | \$464.34 |
| CARY ROBINSON | WALKER TIRE | 03/07/2023 | \$25.00 |
| | WALKER TIRE | 03/07/2023 | \$105.55 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$144.15 |
| | SQ COASTAL BOAT WORKS | 03/21/2023 | \$1,490.00 |
| | | | \$1,764.70 |
| CATHRYN BLAND | NATIONAL HOSPITALITY SUPP | 03/01/2023 | \$93.95 |
| | LOWES #02813 | 03/14/2023 | \$279.68 |
| | The Webstaurant Store Inc | 03/16/2023 | \$204.79 |
| | OFFICESUPPLY.COM | 03/16/2023 | \$331.59 |
| | LOWES #02813 | 03/16/2023 | \$110.38 |
| | AMZN Mktp US H79387090 | 03/21/2023 | \$114.43 |
| | HOMEDEPOT.COM | 03/23/2023 | \$58.66 |
| | | | \$1,193.48 |
| CHAD JAMES | OAKWAY TRACTOR & IMPL | 02/28/2023 | \$117.96 |
| | STRICKLAND MARINE CENT | 03/01/2023 | \$57.20 |
| | VIOC GO0015 | 03/09/2023 | \$162.47 |
| | STRICKLAND MARINE CENTER | 03/09/2023 | \$136.59 |
| | MCNEELY STORE & RENTAL | 03/14/2023 | \$49.10 |
| | STRICKLAND MARINE CENTER | 03/21/2023 | \$110.63 |
| | STRICKLAND MARINE CENT | 03/23/2023 | \$107.05 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$791.91 |
| | TRI-COUNTY ACE | 03/27/2023 | \$25.65 |
| L&L FEED AND GARDEN | 03/30/2023 | \$450.66 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$2,009.22 |
| CHARLOTTE MCKEE | SYMBOLARTS, LLC | 03/13/2023 | \$904.70 |
| | Columbia Sportswear US | 03/18/2023 | \$63.78 |
| | | | \$968.48 |
| CHELSEA MCCLAIN | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | | | \$312.00 |
| CHEVY ROPER | O'REILLY AUTO PARTS 1784 | 02/28/2023 | \$115.53 |
| | ADVANCE AUTO PARTS #5360 | 02/28/2023 | \$98.41 |
| | AMZN Mktp US H56R22W00 | 03/06/2023 | \$40.81 |
| | AMZN Mktp US HG96T2AV0 | 03/08/2023 | \$87.71 |
| | LOWES #03071 | 03/14/2023 | \$552.85 |
| | ADVANCE AUTO PARTS #5360 | 03/21/2023 | \$28.34 |
| | AMAZON.COM H74C09G80 AMZN | 03/21/2023 | \$102.88 |
| | GRIFFS FARM & HOME CENTER | 03/22/2023 | \$372.78 |
| | AMZN Mktp US HY4GU1EB1 | 03/29/2023 | \$132.74 |
| | | | \$1,532.05 |
| CHISOLM FRAMPTON | DELTA AIR 0062368460216 | 03/03/2023 | \$1,310.20 |
| | UNITED 0169836827535 | 03/07/2023 | \$35.00 |
| | UNITED 0169837182534 | 03/08/2023 | \$35.00 |
| | DELTA AIR 0062370697893 | 03/13/2023 | \$1,097.40 |
| | DELTA AIR 0062370578990 | 03/13/2023 | \$1,117.40 |
| | SPEEDEE OIL CHANGE | 03/18/2023 | \$152.49 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$3,747.49 |
| CHRIS COBB | TRI-COUNTY ACE | 03/03/2023 | \$49.20 |
| | FSP HAVOLINE XPRESS LUBE | 03/09/2023 | \$163.37 |
| | TRI-COUNTY ACE | 03/17/2023 | \$43.43 |
| | LOWES #01635 | 03/27/2023 | \$13.76 |
| | TRACTOR SUPPLY #1210 | 03/27/2023 | \$47.69 |
| | | | \$317.45 |
| CHRIS GRAVELY | WAL-MART #3191 | 02/28/2023 | \$28.76 |
| | TRI-COUNTY ACE | 03/01/2023 | \$105.89 |
| | O'REILLY AUTO PARTS 5165 | 03/06/2023 | \$18.18 |
| | TRI-COUNTY ACE | 03/13/2023 | \$25.67 |
| | TRACTOR SUPPLY CO #1675 | 03/13/2023 | \$834.59 |
| | TRACTOR SUPPLY #1210 | 03/14/2023 | \$561.79 |
| | TRI STAR | 03/20/2023 | \$10.59 |
| | TRI STAR | 03/22/2023 | \$12.71 |
| | O'REILLY AUTO PARTS 5165 | 03/24/2023 | \$36.36 |
| | | | \$1,634.54 |
| CHRIS MANGUM | WILSON TRACTOR INC. | 03/07/2023 | \$468.60 |
| | G W HEMBREE SERVICES | 03/09/2023 | \$206.75 |
| | JORDANS ACE HARDWARE 0077 | 03/09/2023 | \$19.30 |
| | PARADISE HOME CENTER 381 | 03/09/2023 | \$135.73 |
| | JORDANS ACE HARDWARE 0077 | 03/22/2023 | \$6.18 |
| | TRACTOR SUPPLY #2681 | 03/24/2023 | \$239.67 |
| | TRACTOR SUPPLY #2681 | 03/29/2023 | \$81.38 |
| | | | \$1,157.61 |
| CHRIS THOMASON | WAL-MART #0795 | 03/20/2023 | \$7.00 |
| | BARNWELL SERVICE CENTER | 03/21/2023 | \$78.94 |
| | | | \$85.94 |
| CHRISTINE HAND | TRACTOR SUPPLY COMPANY # | 03/03/2023 | \$229.62 |
| | Amazon.com H59U39AH2 | 03/06/2023 | \$8.61 |
| | AMZN Mktp US H54PK7PB1 | 03/06/2023 | \$48.96 |
| | AMZN MKTP US H538V8661 AM | 03/07/2023 | \$259.31 |
| | AMZN MKTP US H53C95U01 AM | 03/08/2023 | \$302.39 |
| | AMAZON.COM H51R25UT2 AMZN | 03/09/2023 | \$12.95 |
| | AMZN Mktp US HG07Q0U30 | 03/12/2023 | \$954.59 |
| | SHANNON OUTDOORS | 03/10/2023 | \$433.05 |
| | TRACTOR SUPPLY COMPANY # | 03/13/2023 | \$248.49 |
| | | | \$2,497.97 |
| CHRISTOPHER BROWN | READYREFRESH/WATERSERV | 03/03/2023 | \$75.89 |
| | | | \$75.89 |
| CHRISTOPHER HORACEK | AMZN Mktp US H55WY7FP0 | 02/28/2023 | \$30.22 |
| | CROSCO EXPRESS 2 | 03/03/2023 | \$10.78 |
| | LOWES #01521 | 03/03/2023 | \$59.17 |
| | WAL-MART #1383 | 03/03/2023 | \$25.72 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|----------------------|-----------------|-------------------|
| CHRISTOPHER HORACEK | MIKES MARINE | 03/03/2023 | \$186.46 | |
| | WAL-MART #1383 | 03/07/2023 | \$39.00 | |
| | ADVANCE AUTO PARTS #9850 | 03/09/2023 | \$9.57 | |
| | ADVANCE AUTO PARTS 5510 | 03/09/2023 | \$16.99 | |
| | LOWES #01521 | 03/09/2023 | \$74.16 | |
| | LOWES #01521 | 03/22/2023 | \$59.53 | |
| | LOWES #01521 | 03/22/2023 | \$25.40 | |
| | | | | \$537.00 |
| CHRISTOPHER SMITH | NAPA STORE 1081765 | 03/14/2023 | \$184.58 | |
| | | | \$184.58 | |
| CLAYTON STROBEL | HENDRICK LEXUSCHARLESTON | 03/01/2023 | \$272.50 | |
| | PARKS AUTO PARTS 03 | 03/02/2023 | \$35.11 | |
| | PARKS AUTO PARTS 03 | 03/02/2023 | \$114.12 | |
| | AMAZON.COM H58IU5OB1 AMZN | 03/03/2023 | \$87.69 | |
| | HAY TIRE PROS - CHARLESTO | 03/06/2023 | \$435.98 | |
| | PARKS AUTO PARTS 03 | 03/07/2023 | \$10.02 | |
| | PARKS AUTO PARTS 03 | 03/07/2023 | \$26.28 | |
| | PARKS AUTO PARTS 03 | 03/08/2023 | \$6.86 | |
| | HENDRICK LEXUSCHARLESTON | 03/09/2023 | \$588.60 | |
| | PARKS AUTO PARTS 03 | 03/13/2023 | \$33.98 | |
| | PARKS AUTO PARTS 03 | 03/14/2023 | \$81.74 | |
| | PARKS AUTO PARTS 03 | 03/16/2023 | \$97.26 | |
| | PALMETTO FORD PARTS. | 03/16/2023 | \$781.45 | |
| | PALMETTO FORD PARTS. | 03/17/2023 | \$71.92 | |
| | PARKS AUTO PARTS 03 | 03/17/2023 | \$36.72 | |
| | PARKS AUTO PARTS 03 | 03/27/2023 | \$130.91 | |
| | PARKS AUTO PARTS 03 | 03/27/2023 | \$77.26 | |
| | PARKS AUTO PARTS 03 | 03/27/2023 | \$39.27 | |
| | PARKS AUTO PARTS 03 | 03/28/2023 | \$45.29 | |
| | RAVENEL FORD INC | 03/28/2023 | \$13.08 | |
| | PARKS AUTO PARTS 03 | 03/29/2023 | \$65.03 | |
| | PARKS AUTO PARTS 03 | 03/29/2023 | \$37.05 | |
| | | | | \$3,088.12 |
| | CONNER OWENS | AWEIGH ALL BOATS LLC | 02/28/2023 | \$290.50 |
| LOWES #00499 | | 03/01/2023 | \$18.06 | |
| WAL-MART #1286 | | 03/02/2023 | \$12.93 | |
| LOWES #01064 | | 03/03/2023 | \$20.49 | |
| HURRICANE EXPRESS WASH | | 03/06/2023 | \$12.00 | |
| US FISH & WILDLIFE R-9 | | 03/24/2023 | \$700.00 | |
| LOWES #01064 | | 03/28/2023 | \$5.68 | |
| | | | | \$1,059.66 |
| CORBETT NORWOOD | WM SUPERCENTER #2348 | 03/10/2023 | \$4.29 | |
| | HAY TIRE PROS - CHARLESTO | 03/21/2023 | \$293.48 | |
| | | | \$297.77 | |
| COREY BALDWIN | AARO RENTAL & REPAIR | 02/28/2023 | \$22.34 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| COREY BALDWIN | TRACTOR SUPPLY #104 | 03/03/2023 | \$97.09 |
| | JAGER PRO | 03/03/2023 | \$300.00 |
| | 3 MAN AUTO SERVICE | 03/06/2023 | \$79.50 |
| | TRACTOR SUPPLY #2329 | 03/10/2023 | \$111.12 |
| | ETRAILER CORPORATION | 03/13/2023 | \$120.42 |
| | ETRAILER CORPORATION | 03/23/2023 | \$124.82 |
| | CAMDEN FIRE EXTINGUISHER | 03/24/2023 | \$40.00 |
| | | | |
| CORY DRENNAN | GREENWOOD FARM & FEED | 03/28/2023 | \$344.50 |
| | TRACTOR-SUPPLY-CO #0471 | 03/28/2023 | \$37.44 |
| | CARQUEST AUTO SUPPLY | 03/30/2023 | \$34.54 |
| | | | \$416.48 |
| COURTNEY WIGFALL | WALMART.COM | 03/08/2023 | \$313.66 |
| | STAPLS7374869529000001 | 03/09/2023 | \$15.58 |
| | AMZN Mktp US HG5RN6FA2 | 03/11/2023 | \$43.58 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$92.84 |
| | QUILL CORPORATION | 03/23/2023 | \$54.49 |
| | | | \$520.15 |
| DALTON HABBICK | AUTOZONE 4653 | 03/03/2023 | \$26.79 |
| | TRACTOR SUPPLY #2174 | 03/14/2023 | \$217.98 |
| | | | \$244.77 |
| DAMIAN YONGUE | EB SUPERVISING AN INV | 03/23/2023 | \$206.98 |
| | | | \$206.98 |
| DAMON WILBER | Super Service Tire and Al | 03/09/2023 | \$591.00 |
| | AG PRO SENECA 010120 | 03/09/2023 | \$114.32 |
| | | | \$705.32 |
| DAN BRIDGES | INTERNATIONAL TRAINING | 03/05/2023 | \$144.15 |
| | INTERNATIONAL TRAINING | 03/05/2023 | \$144.15 |
| | SQ PROVISIONS MARINE LLC | 03/14/2023 | \$823.30 |
| | SMITHS TERMITE AND PEST C | 03/14/2023 | \$75.00 |
| | SQ PROVISIONS MARINE LLC | 03/14/2023 | \$1,147.98 |
| | EMERALD WELDING LLC | 03/15/2023 | \$80.00 |
| | SQ PROVISIONS MARINE LLC | 03/17/2023 | \$1,016.50 |
| | GUNNELLS' MARINE UNLIMITE | 03/29/2023 | \$1.04 |
| | FBI LEEDA INC | 03/29/2023 | \$795.00 |
| OFFICEMAX/DEPOT 6591 | 03/29/2023 | \$155.13 | |
| | | | \$4,382.25 |
| DAN PEEPLES | WM SUPERCENTER #616 | 02/28/2023 | \$4.25 |
| | OFFICE DEPOT #2349 | 03/23/2023 | \$57.41 |
| | | | \$61.66 |
| DAN RANKIN | DESIGN LAB (INTERNT) | 03/27/2023 | \$22.14 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$574.72 |
| | O'REILLY AUTO PARTS 5165 | 03/29/2023 | \$34.23 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$631.09 |
| DANIEL BAKER | PROJECT FRANKS - # 678 | 03/21/2023 | \$16.00 |
| | | | \$16.00 |
| DANIEL BARRINEAU | DESIGN LAB (INTERNT) | 03/17/2023 | \$525.88 |
| | S & S DISPOSAL | 03/21/2023 | \$489.25 |
| | RUFFIN FARM SUPPLY | 03/24/2023 | \$245.92 |
| | | | \$1,261.05 |
| DANIEL DUPRE | DRI 48HOURPRINT | 03/01/2023 | \$194.14 |
| | AMZN Mktp US HD9HW86X1 | 03/02/2023 | \$139.52 |
| | AMZN Mktp US H553V1FG2 | 03/05/2023 | \$18.35 |
| | BANNERBUZZ | 03/07/2023 | \$72.62 |
| | BANNERBUZZ | 03/08/2023 | \$112.60 |
| | AMZN MKTP US H52BQ8RY1 AM | 03/09/2023 | \$10.77 |
| | BANNERBUZZ | 03/09/2023 | \$95.65 |
| | AMAZON.COM HG35S17G0 AMZN | 03/11/2023 | \$119.74 |
| | AMZN Mktp US HG45X1CS2 | 03/10/2023 | \$65.41 |
| | AMAZON.COM HG4P94290 AMZN | 03/10/2023 | \$11.87 |
| | AMZN MKTP US HG0A88780 AM | 03/11/2023 | \$146.42 |
| | IN B & E TRUCKS LLC | 03/13/2023 | \$777.80 |
| | AMZN Mktp US HC0TC6HE0 | 03/16/2023 | \$12.95 |
| | AMZN Mktp US HG8KX6IN2 | 03/16/2023 | \$90.55 |
| | AMZN Mktp US HG8ZB4R82 | 03/16/2023 | \$116.62 |
| | AMZN Mktp US HC8EV95B0 | 03/16/2023 | \$19.38 |
| | AMZN Mktp US HC1HU41B0 | 03/15/2023 | \$20.51 |
| | AMZN Mktp US HC1EP3NY2 | 03/18/2023 | \$161.68 |
| | | | \$2,186.58 |
| DANIEL MCCASKILL | FORMS AND SUPPLY | 03/15/2023 | \$116.00 |
| | RANDY'S TIRE AND LUBE | 03/21/2023 | \$110.63 |
| | | | \$226.63 |
| DANIEL RUSS | WEST MARINE #1264 | 03/01/2023 | \$114.52 |
| | LOWES #00661 | 03/03/2023 | \$15.70 |
| | LOWCOUNTRY JAMES ISLAND | 03/05/2023 | \$10.45 |
| | SEELS OUTBOARD | 03/10/2023 | \$18.48 |
| | | | \$159.15 |
| DANIEL SASSON | BCT | 03/07/2023 | \$35.17 |
| | | | \$35.17 |
| DANIELLE CARTY | JOHNSON MARINE | 03/01/2023 | \$359.47 |
| | JOHNSON MARINE | 03/01/2023 | \$39.14 |
| | TRACTOR SUPPLY CO #1564 | 03/09/2023 | \$28.30 |
| | AMZN Mktp US HG0OB4V42 | 03/14/2023 | \$120.52 |
| | AMZN Mktp US HG3F80SK1 | 03/14/2023 | \$15.24 |
| | AMZN Mktp US HG04V88D2 | 03/14/2023 | \$15.25 |
| | SpeeDee Oil Change, James | 03/28/2023 | \$78.43 |
| | LOWE'S FOODS #259 | 03/29/2023 | \$13.76 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DANIELLE CARTY | WEST MARINE #1264 | 03/28/2023 | \$314.00 |
| | | | \$984.11 |
| DAVID HOOD | WEST MARINE #1264 | 03/13/2023 | \$12.51 |
| | LOWES #00661 | 03/27/2023 | \$29.53 |
| | | | \$42.04 |
| DAVID TANT | WIGGINS & SON | 02/28/2023 | \$1,675.49 |
| | NORTHERN TOOL EQUIP | 03/08/2023 | \$927.54 |
| | BLANCHARD EQUIPMENT - HA | 03/16/2023 | \$1,964.42 |
| | LOWES #02813 | 03/21/2023 | \$884.58 |
| | | | \$5,452.03 |
| DAWN BEAVER | AMZN Mktp US HD7AU2GV1 | 02/28/2023 | \$6.81 |
| | Amazon.com HD3OB7Y60 | 02/28/2023 | \$113.44 |
| | AMZN Mktp US HD3YI6Y70 | 02/28/2023 | \$8.63 |
| | AMZN Mktp US H514H0NP1 | 03/05/2023 | \$97.12 |
| | AMAZON.COM HG3FP4FC0 AMZN | 03/06/2023 | \$21.27 |
| | OFFICE DEPOT #1214 | 03/07/2023 | \$53.97 |
| | OFFICE DEPOT #1214 | 03/07/2023 | \$62.28 |
| | IN WEATHERSTEM, INC. | 03/20/2023 | \$1,000.00 |
| | | | \$1,363.52 |
| DENNETTA DAWSON | IN MARINE MARKETING GROU | 03/02/2023 | \$928.83 |
| | AMZN Mktp US HG7YF1XV0 | 03/09/2023 | \$22.02 |
| | AMZN Mktp US H541Q8WS2 | 03/10/2023 | \$16.42 |
| | Amazon.com HG7P526L0 | 03/10/2023 | \$83.01 |
| | MICHAELS STORES 4742 | 03/11/2023 | \$103.49 |
| | OFFICE DEPOT #2370 | 03/13/2023 | \$43.63 |
| | OFFICE DEPOT #2370 | 03/14/2023 | \$2.66 |
| | 4IMPRINT, INC | 03/16/2023 | \$310.85 |
| | OFFICE DEPOT #2370 | 03/17/2023 | \$45.36 |
| | AMZN Mktp US H78RF6HT2 | 03/27/2023 | \$269.99 |
| | | | \$1,826.26 |
| DENTIS RILEY | AMZN Mktp US HG4CK7ROO | 03/12/2023 | \$1,474.46 |
| | FORMS AND SUPPLY | 03/09/2023 | \$135.68 |
| | EKITSUPPLY | 03/17/2023 | \$990.00 |
| | AMZN Mktp US HC1GT4J51 | 03/17/2023 | \$5.97 |
| | AMZN Mktp US H79BR1DB2 | 03/28/2023 | \$1,476.58 |
| | SOUTHERN STAR SERVICES | 03/28/2023 | \$241.90 |
| | WEST MARINE #511 | 03/29/2023 | \$331.59 |
| | | | \$4,656.18 |
| DERRICK BUSBY | DESIGN LAB (INTERNT) | 03/27/2023 | \$602.35 |
| | | | \$602.35 |
| DEWEY PETTY | TRACTOR SUPPLY #2681 | 03/10/2023 | \$962.99 |
| | DEHART AUTO PARTS | 03/17/2023 | \$114.82 |
| | WILSON'S | 03/17/2023 | \$760.76 |
| | TRACTOR SUPPLY #2681 | 03/20/2023 | \$155.06 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| DEWEY PETTY | TRACTOR SUPPLY #2681 | 03/22/2023 | \$59.34 |
| | HELENA 35041 | 03/23/2023 | \$276.86 |
| | NATURCHEM, INC. | 03/29/2023 | \$277.67 |
| | | | \$2,607.50 |
| DON STONE | HWY 28 FARM & GARDEN | 03/06/2023 | \$57.59 |
| | | | \$57.59 |
| DONALD COCKMAN | WM SUPERCENTER #634 | 03/13/2023 | \$123.03 |
| | QUALITY TIRE AND SERVICE | 03/13/2023 | \$107.52 |
| | NAPA CAMDEN 0023016 | 03/16/2023 | \$314.78 |
| | | | \$545.33 |
| DONALD FORRESTER JR | WM SUPERCENTER #1030 | 03/13/2023 | \$16.89 |
| | | | \$16.89 |
| EDDIE LEE | ACE HDWE | 03/06/2023 | \$13.42 |
| | JOHNSON MARINE | 03/20/2023 | \$491.28 |
| | GRAYS AUTOMOTIVE & TIRE | 03/20/2023 | \$61.79 |
| | JOHNSON MARINE | 03/20/2023 | \$395.24 |
| | Amazon.com H71YJ4QR2 | 03/27/2023 | \$158.36 |
| | | | \$1,120.09 |
| ELISE WELLS | INTERNATIONAL TRAINING | 03/06/2023 | \$144.15 |
| | WEBSTERS MARINE INC | 03/09/2023 | \$14.09 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$144.15 |
| | | | \$302.39 |
| ELIZABETH BRADLEY | DESIGN LAB (INTERNT) | 03/08/2023 | \$39.26 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$42.28 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$42.28 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$34.99 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$39.26 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$0.01 |
| | FORMS AND SUPPLY | 03/09/2023 | \$353.44 |
| | FORMS AND SUPPLY | 03/09/2023 | \$418.57 |
| | FORMS AND SUPPLY | 03/17/2023 | \$33.49 |
| | | | \$1,003.58 |
| ELIZABETH GOODING | AMZN Mktp US HG9S95UE0 | 03/12/2023 | \$15.10 |
| | AMZN Mktp US HG1FJ1D22 | 03/15/2023 | \$18.51 |
| | | | \$33.61 |
| ELIZABETH MILLER | LOWES #00661 | 03/07/2023 | \$21.39 |
| | LOWES #00661 | 03/14/2023 | \$21.39 |
| | ADVANCE AUTO PARTS #5890 | 03/22/2023 | \$32.39 |
| | LOWES #01983 | 03/27/2023 | \$27.96 |
| | | | \$103.13 |
| ELIZABETH SCOTT | AMZN Mktp US H59GC2B50 | 03/03/2023 | \$376.71 |
| | AMAZON.COM H555I5FN2 AMZN | 03/04/2023 | \$25.47 |
| | HARRIS TEETER #456 | 03/07/2023 | \$4.58 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|-------------------|-------------------|
| ELIZABETH SCOTT | TARGET 00013912 | 03/14/2023 | \$43.59 |
| | | | \$450.35 |
| ELLEN WALDROP | SP GRUNDENS | 03/23/2023 | \$247.94 |
| | | | \$247.94 |
| ELLIOT SHULER | HOLLY HILL FARM CENTER | 03/27/2023 | \$615.25 |
| | | | \$615.25 |
| EMILY COPE | Amazon.com HC0F25OL1 | 03/16/2023 | \$25.21 |
| | DELTA AIR Baggage Fee | 03/24/2023 | \$30.00 |
| | | | \$55.21 |
| ERIC GANTT | INTERNATIONAL TRAINING | 03/07/2023 | \$144.15 |
| | CAROLINA DIVE LOCKER | 03/09/2023 | \$50.36 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$230.00 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$85.00 |
| | MOODYS ACE HARDWARE | 03/18/2023 | \$16.05 |
| | LOWES #02948 | 03/19/2023 | \$106.32 |
| | WESTERN BRANCH DIESEL INC | 03/20/2023 | \$1,258.74 |
| | Autobell Car Wash | 03/23/2023 | \$29.99 |
| | | | \$1,920.61 |
| ERIC MILLS | H & H CAR CARE | 03/14/2023 | \$879.17 |
| | RAINBOW GAS GARDEN 21 | 03/26/2023 | \$12.00 |
| | GLASS MASTERS OF HAMPTON | 03/29/2023 | \$46.58 |
| | | \$937.75 | |
| ERICA CONNERY | LOWES #00661 | 02/28/2023 | \$108.37 |
| | CAROLINA BIOLOGIC SUPPLY | 03/03/2023 | \$124.47 |
| | YOUCANBOOK.ME | 03/08/2023 | \$40.00 |
| | AMZN Mktp US H53437SP2 | 03/09/2023 | \$8.75 |
| | YETI 1-833-225-9384 | 03/16/2023 | \$190.75 |
| | | \$472.34 | |
| ERICA H BEASON | SP REED MARICULTURE | 03/10/2023 | \$196.38 |
| | AMERICAN AIR0012378369001 | 03/13/2023 | \$416.20 |
| | DELTA AIR 0062370161848 | 03/13/2023 | \$378.20 |
| | HOMEDEPOT.COM | 03/17/2023 | \$139.09 |
| | HOMEDEPOT.COM | 03/17/2023 | \$37.01 |
| | HOMEDEPOT.COM | 03/17/2023 | \$266.43 |
| | HOMEDEPOT.COM | 03/17/2023 | \$23.44 |
| | SCUBA.COM | 03/24/2023 | \$114.12 |
| | ZORO TOOLS INC | 03/24/2023 | \$25.65 |
| | ZORO TOOLS INC | 03/27/2023 | \$38.69 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$119.44 |
| | | \$1,754.65 | |
| ERIK MARTIN | XPRESS LUBE OF CLEMSON | 03/01/2023 | \$55.95 |
| | AMERICAN RED CROSS | 03/02/2023 | \$936.00 |
| | PERFORMANCE POWERSPORT | 03/01/2023 | \$448.54 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,440.49 |
| ERIN LEVESQUE | WWW.NORTHERNSAFETY.COM | 03/01/2023 | \$81.75 |
| | WWW.NORTHERNSAFETY.COM | 03/01/2023 | \$114.45 |
| | USASAFETY SOLUTIONS | 03/02/2023 | \$741.05 |
| | AMZN Mktp US H515J9ZU2 | 03/05/2023 | \$148.62 |
| | WWW.AQUACAVE.COM | 03/07/2023 | \$269.89 |
| | TARGET 00012989 | 03/06/2023 | \$33.15 |
| | STAPLES 00111906 | 03/07/2023 | \$64.11 |
| | HOMEDEPOT.COM | 03/10/2023 | \$58.40 |
| | HOMEDEPOT.COM | 03/10/2023 | \$58.40 |
| | THE HOME DEPOT #1115 | 03/15/2023 | \$105.96 |
| | THE HOME DEPOT #1115 | 03/15/2023 | \$610.11 |
| | TARGET 00012989 | 03/17/2023 | \$95.39 |
| | THE HOME DEPOT #1115 | 03/16/2023 | \$210.74 |
| | THE HOME DEPOT #1115 | 03/22/2023 | \$73.65 |
| | FERGUSON ENT #589 | 03/28/2023 | \$121.48 |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$8.22 |
| | | | \$2,795.37 |
| ERIN WEEKS | SQUARESPACE INC. | 03/01/2023 | \$20.71 |
| | | | \$20.71 |
| EZRA ARNOLD | LOWES #02520 | 03/01/2023 | \$55.94 |
| | STAPLES 00106567 | 03/04/2023 | \$181.30 |
| | LLBEAN-DIRECT | 03/04/2023 | \$470.21 |
| | BOLAND'S ACE HARDWARE | 03/06/2023 | \$70.58 |
| | WAL-MART #0624 | 03/12/2023 | \$24.88 |
| | AMZN Mktp US HG77L3WV0 | 03/12/2023 | \$57.76 |
| | LOWES #02520 | 03/13/2023 | \$166.11 |
| | LOWES #02520 | 03/19/2023 | \$9.61 |
| | | | \$1,036.39 |
| FELICIA SANDERS | AMZN Mktp US H529V6GG1 | 03/06/2023 | \$26.13 |
| | ZIPS #134 SCMTP HWY17 | 03/16/2023 | \$15.00 |
| | RESILIENCE ALLIANCE | 03/17/2023 | \$1,000.00 |
| | | | \$1,041.13 |
| FRANK STRAIT | BCT | 03/30/2023 | \$35.14 |
| | | | \$35.14 |
| FREDERICK DOCKERY | HARBOR FREIGHT TOOLS 129 | 02/28/2023 | \$92.57 |
| | WEST MARINE #1264 | 02/27/2023 | \$157.94 |
| | AVELO AIR WE00000009SC339 | 03/06/2023 | \$605.00 |
| | BLANCHARD MACHINERY | 03/07/2023 | \$155.98 |
| | USCG ABSTRACT/TITLE | 03/10/2023 | \$26.00 |
| | LOWES #00661 | 03/16/2023 | \$72.40 |
| | LOWES #00661 | 03/17/2023 | \$27.85 |
| | BRIDGEPORT BOATWORKS | 03/27/2023 | \$324.48 |
| | | | \$1,462.22 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| GARY R SULLIVAN | SHEAF AUTOMOTIVE | 02/28/2023 | \$126.11 |
| | VZWRLSS PREPAID PYMNT | 03/01/2023 | \$217.15 |
| | STAPLES 00115832 | 03/02/2023 | \$684.44 |
| | STAPLES 00108282 | 03/04/2023 | \$266.93 |
| | PIT STOP SERVICE CENTER 2 | 03/09/2023 | \$61.20 |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$50.56 |
| | FORMS AND SUPPLY | 03/28/2023 | \$137.17 |
| | SHEAF AUTOMOTIVE | 03/30/2023 | \$100.00 |
| | | | \$1,643.56 |
| GARY STEPHENS | VERDINS FARM AND GARDEN | 02/28/2023 | \$834.30 |
| | Kings Outdoor Power Equip | 03/02/2023 | \$86.06 |
| | WILLINGHAM & SON'S BUILDI | 03/10/2023 | \$394.33 |
| | ROBERTSON'S ACE HARDWARE | 03/15/2023 | \$68.84 |
| | ROBERTSON'S ACE HARDWARE | 03/17/2023 | \$24.15 |
| | CLINTON TRUE VALUE HARDWA | 03/18/2023 | \$79.88 |
| | CSP SUPPLY | 03/17/2023 | \$312.45 |
| | ROBERTSON'S ACE HARDWARE | 03/18/2023 | \$12.40 |
| | L AND L OFFICE SUPPLY | 03/20/2023 | \$326.92 |
| | DANS HUNTING GEAR LLC | 03/27/2023 | \$211.49 |
| | Kings Outdoor Power Equip | 03/28/2023 | \$361.50 |
| | | | \$2,712.32 |
| GATLIN EDGE | AGRI SUPPLY - FLORENCE | 03/09/2023 | \$146.48 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$41.69 |
| | AGRI SUPPLY - FLORENCE | 03/22/2023 | \$187.77 |
| | | | \$375.94 |
| GEORGE CADDELL | ABBOTTS AUTO CARE & TIRE | 02/28/2023 | \$890.26 |
| | BAYOU FIELD & OUTDOORS | 02/28/2023 | \$213.31 |
| | PAW PRINTS ANIMAL HOSPITA | 03/06/2023 | \$24.00 |
| | TAKE 5 OIL CHANGE-EASLEY | 03/15/2023 | \$146.57 |
| | LAKE KEOWEE MARINA LLC | 03/29/2023 | \$865.32 |
| | | | \$2,139.46 |
| GERARD GIVENS | TIDAL WAVE COLUMBIA-ROBE | 03/01/2023 | \$29.99 |
| | LOWES #03026 | 03/15/2023 | \$117.55 |
| | SUNSHINE PROMOTIONS | 03/21/2023 | \$2,499.99 |
| | LOWES #01064 | 03/27/2023 | \$268.89 |
| | ABC BANNERS & SIGNS INC | 03/30/2023 | \$144.14 |
| | | | \$3,060.56 |
| GILMORE STEVENS | WAL-MART #1183 | 03/14/2023 | \$52.93 |
| | ACADEMY SPORTS #136 | 03/21/2023 | \$32.39 |
| | WAL-MART #4420 | 03/22/2023 | \$29.17 |
| | AUTOZONE #0244 | 03/23/2023 | \$16.78 |
| | | | \$131.27 |
| GRAHAM WAGNER | AMZN Mktp US H59K90PG1 | 03/06/2023 | \$138.56 |
| | SP FAR BANK ENTERPRI | 03/08/2023 | \$44.99 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| GRAHAM WAGNER | FOREVERLAST | 03/08/2023 | \$60.94 |
| | LOWES #00661 | 03/15/2023 | \$75.92 |
| | WEST MARINE #1264 | 03/15/2023 | \$171.66 |
| | LOWES #00661 | 03/24/2023 | \$47.53 |
| | AMAZON.COM HY0K85OJ2 AMZN | 03/29/2023 | \$30.19 |
| | | | \$569.79 |
| GREG LUCAS | WM SUPERCENTER #3222 | 03/14/2023 | \$97.71 |
| | IN RALPH'S TROPHY SHOP | 03/27/2023 | \$231.12 |
| | PILOT 00045807 | 03/28/2023 | \$21.39 |
| | | | \$350.22 |
| GRIFFIN ALLISON | SPEEDEE OIL CHANGE | 03/01/2023 | \$95.88 |
| | | | \$95.88 |
| GUNNAR KLOTH | THE BOAT SHED, INC | 03/20/2023 | \$11.10 |
| | | | \$11.10 |
| HANNAH BROWN | NAPA AUTO 0030273 | 03/03/2023 | \$266.89 |
| | NAPA AUTO 0030273 | 03/07/2023 | \$177.28 |
| | BLANCHARD MACHINERY | 03/07/2023 | \$276.31 |
| | STEEN ENTERPRISES INC | 03/21/2023 | \$85.08 |
| | WESTBURY ACE HDWE | 03/22/2023 | \$73.69 |
| | | | \$879.25 |
| HAROLD ROBINSON III | NORTHERN TOOL EQUIP SC | 03/04/2023 | \$36.37 |
| | ACADEMY SPORTS #136 | 03/03/2023 | \$154.36 |
| | WEST MARINE #1341 | 03/03/2023 | \$462.67 |
| | E-RIGGING.COM | 03/07/2023 | \$131.87 |
| | CENTRIFUGE TRAINING | 03/22/2023 | \$79.50 |
| | HYDRO TECH MARINE INC | 03/22/2023 | \$654.74 |
| | NORTH AMERICAN RESCUE LL | 03/23/2023 | \$139.90 |
| | A2Z REPAIRS | 03/28/2023 | \$64.95 |
| | | | \$1,724.36 |
| HAYLEY MITCHUM | FEDEX FREIGHT INC | 03/03/2023 | \$243.42 |
| | FORMS AND SUPPLY | 03/09/2023 | \$257.40 |
| | USPS PO 4513900169 | 03/23/2023 | \$28.75 |
| | | | \$529.57 |
| HEATHER BROWN | WAL-MART #4440 | 03/14/2023 | \$69.69 |
| | | | \$69.69 |
| HENRY DAVEGA | BOATS.NET | 03/10/2023 | \$83.79 |
| | | | \$83.79 |
| HENRY STACKHOUSE | IN D&R AUTO BODY AND PAI | 03/03/2023 | \$373.16 |
| | GERALD'S TIRES #4 | 03/03/2023 | \$991.39 |
| | OFFICE DEPOT #3357 | 03/11/2023 | \$68.19 |
| | LOWES #03317 | 03/11/2023 | \$126.94 |
| | SpeeDee Oil Change, James | 03/21/2023 | \$125.06 |
| | | | \$1,684.74 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| HERBERT LUPER | SQ. PREMEAR HEARING PROTE | 03/10/2023 | \$91.48 |
| | | | \$91.48 |
| HERMAN VON HARTEN | MARINEBEAM | 03/14/2023 | \$71.82 |
| | O'REILLY AUTO PARTS 1980 | 03/13/2023 | \$111.11 |
| | WEST MARINE #1264 | 03/13/2023 | \$33.20 |
| | LOWES #00661 | 03/14/2023 | \$38.13 |
| | Amazon.com H71MH6F71 | 03/21/2023 | \$12.86 |
| | DONOVAN MARINE INC. | 03/21/2023 | \$93.15 |
| | AMZN Mktp US H75M97PY0 | 03/21/2023 | \$196.17 |
| | LOWES #00661 | 03/24/2023 | \$159.40 |
| | WEST MARINE #1264 | 03/24/2023 | \$241.87 |
| | TRIBLES INC MT PLEASANT | 03/28/2023 | \$249.33 |
| | | | \$1,207.04 |
| HOGAN TYLER | AMERICAN RED CROSS | 03/10/2023 | \$36.00 |
| | EKITSUPPLY | 03/17/2023 | \$495.00 |
| | AMZN Mktp US H793N0MLO | 03/22/2023 | \$93.03 |
| | FORMS AND SUPPLY | 03/22/2023 | \$350.60 |
| | FORMS AND SUPPLY | 03/27/2023 | \$57.52 |
| | | | \$1,032.15 |
| HOLLY KIGHT | LOWES #00661 | 02/28/2023 | \$149.02 |
| | AMZN Mktp US HC7X250K0 | 03/15/2023 | \$479.20 |
| | ALL SEASONS HARDWARE | 03/14/2023 | \$72.15 |
| | AMZN Mktp US HG23L9H52 | 03/14/2023 | \$117.60 |
| | LOWES #00661 | 03/14/2023 | \$294.01 |
| | ALL SEASONS HARDWARE | 03/15/2023 | \$37.04 |
| | WEST MARINE #1264 | 03/17/2023 | \$178.80 |
| | WEST MARINE #1264 | 03/22/2023 | \$31.38 |
| | LOWES #00661 | 03/28/2023 | \$39.17 |
| | AMZN Mktp US HY2MU0690 | 03/29/2023 | \$60.35 |
| | LOWES #00661 | 03/29/2023 | \$587.29 |
| | ADVANCE AUTO PARTS #5900 | 03/30/2023 | \$4.16 |
| | ADVANCE AUTO PARTS #5900 | 03/30/2023 | \$32.43 |
| | | | \$2,082.60 |
| HOMER HIERS | MYSTICPARTS.COM | 03/02/2023 | \$15.40 |
| | AMAZON.COM HC44I15U0 AMZN | 03/15/2023 | \$61.02 |
| | ALL SEASONS HARDWARE | 03/22/2023 | \$15.11 |
| | | \$91.53 | |
| HOPE MIZZELL | WEATHERBELL ANALYTICS | 03/02/2023 | \$660.00 |
| | | \$660.00 | |
| HUNTER BURTON | AYNOR TIRE MART INC | 03/17/2023 | \$51.96 |
| | | \$51.96 | |
| HUNTER YOUNG | AMZN Mktp US HD5T32VI1 | 03/01/2023 | \$45.85 |
| | BRIDGESTONE HOSEPOWER | 03/08/2023 | \$35.04 |
| | STAPLES 00103911 | 03/09/2023 | \$449.23 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| HUNTER YOUNG | ADVANCE AUTO PARTS #8411 | 03/15/2023 | \$25.43 |
| | SPARTAN CAMERA | 03/16/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/16/2023 | \$199.99 |
| | | | \$955.53 |
| IRA RAINWATER IV | GOODYEAR AUTO SVS CT 2323 | 03/07/2023 | \$128.34 |
| | COLUMBIA FLAG & SIGN COM | 03/24/2023 | \$11.24 |
| | | | \$139.58 |
| JACKSON BOGARDUS | AMAZON.COM H593H15G2 AMZN | 03/07/2023 | \$21.71 |
| | TONY'S AUTO PARTS | 03/14/2023 | \$29.24 |
| | AMZN Mktp US HC6NL75R0 | 03/15/2023 | \$377.80 |
| | Amazon.com HG2T92IU2 | 03/16/2023 | \$93.28 |
| | Amazon.com HC7Q262T0 | 03/17/2023 | \$170.22 |
| | | | \$692.25 |
| JACOB GOHAGAN | DR TIRE INC | 03/03/2023 | \$229.77 |
| | MEHERRIN FURMAN | 03/03/2023 | \$192.60 |
| | AUTO PARTS ESTILL14447 | 03/03/2023 | \$200.23 |
| | BLANCHARD MACHINERY | 03/08/2023 | \$163.04 |
| | AUTO PARTS ESTILL14447 | 03/14/2023 | \$90.00 |
| | AUTO PARTS ESTILL14447 | 03/15/2023 | \$36.17 |
| | BRUNSON SUPPLY AND ACE | 03/17/2023 | \$70.53 |
| | AUTO PARTS ESTILL14447 | 03/22/2023 | \$9.99 |
| | BRUNSON SUPPLY AND ACE | 03/22/2023 | \$54.42 |
| | TRACTOR SUPPLY CO #1628 | 03/23/2023 | \$66.92 |
| | AIRGAS LLC - SOUTH SOC5 | 03/23/2023 | \$35.43 |
| | WALTERBORO FORD | 03/23/2023 | \$161.10 |
| | BLANCHARD EQUIPMENT - HA | 03/27/2023 | \$32.38 |
| | MEHERRIN FURMAN | 03/28/2023 | \$514.67 |
| | BRUNSON SUPPLY AND ACE | 03/30/2023 | \$48.70 |
| | | | \$1,905.95 |
| JAKE OATES | LOWES #01120 | 03/07/2023 | \$25.42 |
| | AGRI SUPPLY - FLORENCE | 03/07/2023 | \$52.34 |
| | BLANTON SUPPLIES DO IT C | 03/08/2023 | \$14.59 |
| | TRACTOR SUPPLY #1141 | 03/14/2023 | \$19.43 |
| | TRACTOR SUPPLY #1141 | 03/20/2023 | \$32.38 |
| | MORRELL TIRE SERVICE INC | 03/20/2023 | \$88.67 |
| | | \$232.83 | |
| JAKE SHERRY | GEORGETOWN NAPA 0027140 | 03/09/2023 | \$210.94 |
| | WM SUPERCENTER #2348 | 03/17/2023 | \$7.60 |
| | CVS/PHARMACY #00483 | 03/20/2023 | \$6.53 |
| | SEVEN SEAS SEAFOOD MARKET | 03/20/2023 | \$54.00 |
| | WEST MARINE #1258 | 03/27/2023 | \$149.95 |
| | | \$429.02 | |
| JAMES COOLER | TIRE KINGDOM 198 | 02/28/2023 | \$1,231.95 |
| | WEST MARINE #1324 | 03/08/2023 | \$688.99 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JAMES COOLER | WEBSTERS MARINE INC | 03/13/2023 | \$1,138.85 |
| | SAFE BOATS INTERNATIONAL | 03/15/2023 | \$829.97 |
| | ADVANCE AUTO PARTS 6528 | 03/29/2023 | \$55.10 |
| | WEST MARINE #1324 | 03/29/2023 | \$148.79 |
| | | | \$4,093.65 |
| JAMES HITCHCOCK | BLACKS SUPPLY | 03/10/2023 | \$16.80 |
| | BLACKS SUPPLY | 03/16/2023 | \$6.97 |
| | BARNWELL SERVICE CENTER | 03/27/2023 | \$58.93 |
| | | | \$82.70 |
| JAMES HOUGH | INTERNATIONAL TRAINING | 03/06/2023 | \$144.15 |
| | EAST COLUMBIA SPORT SHOP | 03/15/2023 | \$351.28 |
| | | | \$495.43 |
| JAMES KESLER | AMZN Mktp US H55BY4B01 | 03/07/2023 | \$42.79 |
| | AMZN Mktp US HY6QX3700 | 03/30/2023 | \$10.91 |
| | | | \$53.70 |
| JAMES KNIGHT | LOWES #02595 | 03/07/2023 | \$35.16 |
| | THE HOME DEPOT #1129 | 03/07/2023 | \$34.24 |
| | WALMART.COM 8009666546 | 03/09/2023 | \$65.22 |
| | GAULT SMALL ENGINE SALES | 03/20/2023 | \$53.84 |
| | LOWES #00907 | 03/21/2023 | \$33.13 |
| | Amazon.com H71B64HF0 | 03/22/2023 | \$31.31 |
| | | | \$252.90 |
| JAMES MILLS | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | PIT STOP SERVICE CENTER # | 03/24/2023 | \$518.13 |
| | SPARTAN CAMERA | 03/24/2023 | \$199.99 |
| | WAL-MART #1146 | 03/28/2023 | \$501.30 |
| | TRACTOR SUPPLY #2174 | 03/28/2023 | \$366.94 |
| | | | \$2,586.31 |
| JAMES NANCE | O'REILLY AUTO PARTS 6509 | 02/28/2023 | \$10.69 |
| | O'REILLY AUTO PARTS 6509 | 03/02/2023 | \$100.45 |
| | O'REILLY AUTO PARTS 6509 | 03/03/2023 | \$62.04 |
| | O'REILLY AUTO PARTS 6509 | 03/16/2023 | \$88.76 |
| | DOLLAR GENERAL #19454 | 03/17/2023 | \$16.59 |
| | CAB STORE FORT MILL, SC | 03/22/2023 | \$131.55 |
| | CARQUEST OF CHESTER | 03/29/2023 | \$613.88 |
| | CARDINAL RUBBER & SEAL IN | 03/29/2023 | \$12.08 |
| | NANCE TRACTOR AND IMPLEM | 03/29/2023 | \$549.70 |
| | CARDINAL RUBBER & SEAL IN | 03/30/2023 | \$7.32 |
| | | | \$1,593.06 |
| JAMES R LANDRUM | FEDEX 940815679687 | 03/09/2023 | \$7.01 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-----------------|-------------------|
| JAMES R LANDRUM | FEDEX 395540084145 | 03/09/2023 | \$18.93 | |
| | HARBOR FRIEGHT TOOLS3265 | 03/10/2023 | \$31.79 | |
| | HARBOR FRIEGHT TOOLS3265 | 03/10/2023 | \$111.28 | |
| | Autobell Car Wash | 03/18/2023 | \$34.99 | |
| | AMZN Mktp US HC6JA88J2 | 03/21/2023 | \$777.58 | |
| | ENTERPRISE RENT-A-CAR | 03/28/2023 | \$31.76 | |
| | | | | \$1,013.34 |
| JAMES RILEY | TAKE 5 OIL CHANGE-EASLEY | 03/03/2023 | \$113.41 | |
| | | | \$113.41 | |
| JAMES SHELTON | WAL-MART #1748 | 03/03/2023 | \$11.95 | |
| | HAY TIRE PROS - CHARLESTO | 03/09/2023 | \$126.88 | |
| | POSTNET SC112 | 03/15/2023 | \$22.87 | |
| | HAY TIRE PROS - CHARLESTO | 03/15/2023 | \$45.65 | |
| | TRACTOR SUPPLY #1457 | 03/23/2023 | \$10.59 | |
| | WM SUPERCENTER #1748 | 03/25/2023 | \$118.83 | |
| | PARKS AUTO PARTS 07 | 03/25/2023 | \$184.04 | |
| | LOWES #00655 | 03/26/2023 | \$76.28 | |
| | | | \$597.09 | |
| JAMES TAYLOR | LOWES #01635 | 03/08/2023 | \$49.80 | |
| | NEVILLE HARDWARE LLC | 03/10/2023 | \$244.11 | |
| | HARBOR FREIGHT TOOLS 645 | 03/11/2023 | \$33.91 | |
| | LOWES #01635 | 03/17/2023 | \$27.96 | |
| | TRI-COUNTY ACE | 03/23/2023 | \$18.21 | |
| | | | \$373.99 | |
| JAMIE BELL | TRACTOR SUPPLY #2637 | 02/28/2023 | \$107.98 | |
| | BLANCHARD MACHINERY | 02/28/2023 | \$229.91 | |
| | SP STOUTBUCKETS | 03/06/2023 | \$219.00 | |
| | LOWES #01705 | 03/06/2023 | \$270.55 | |
| | CONWAY AUTO PARTS | 03/09/2023 | \$818.61 | |
| | TRACTOR SUPPLY #2670 | 03/13/2023 | \$39.94 | |
| | BLANCHARD MACHINERY | 03/13/2023 | \$642.61 | |
| | QUALITY EQUIPMENT 36 LORI | 03/20/2023 | \$1,433.40 | |
| | QUALITY EQUIPMENT 36 LORI | 03/20/2023 | \$387.43 | |
| | TRACTOR SUPPLY #2637 | 03/21/2023 | \$95.01 | |
| | CONWAY AUTO PARTS | 03/27/2023 | \$389.32 | |
| | QUALITY EQUIPMENT 36 LORI | 03/27/2023 | \$291.76 | |
| | BLANCHARD MACHINERY | 03/27/2023 | \$5.23 | |
| | AGRI SUPPLY - FLORENCE | 03/29/2023 | \$278.61 | |
| | AGRI SUPPLY - FLORENCE | 03/29/2023 | \$51.78 | |
| | AGRI SUPPLY - FLORENCE | 03/29/2023 | \$278.61 | |
| | TRACTOR SUPPLY #213 | 03/29/2023 | \$54.36 | |
| | AGRI SUPPLY - FLORENCE | 03/29/2023 | \$1,481.59 | |
| | | | | \$7,075.70 |
| | JAMIE DOZIER | AMZN Mktp US H57G80A82 | 03/06/2023 | \$158.94 |
| AMZN Mktp US H51XN6K01 | | 03/08/2023 | \$38.04 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| JAMIE DOZIER | DAWSON LUMBER COMPANY | 03/17/2023 | \$2,499.32 |
| | AMZN Mktp US H79DY6JI2 | 03/25/2023 | \$66.77 |
| | AMZN Mktp US H780C8M72 | 03/26/2023 | \$59.07 |
| | TIDELANDS FORD LINCOLN | 03/24/2023 | \$1,387.77 |
| | AMZN Mktp US HY8YW8EQ0 | 03/27/2023 | \$65.62 |
| | FORESTRY SUPPLIERS INC | 03/28/2023 | \$97.50 |
| | | | \$4,373.03 |
| JANET THIBAUT | WM SUPERCENTER #2348 | 03/07/2023 | \$63.05 |
| | JOHNS ISLAND ACE | 03/10/2023 | \$5.45 |
| | LOWES #00661 | 03/13/2023 | \$44.22 |
| | LOWES #00661 | 03/17/2023 | \$475.07 |
| | SPYPOINT | 03/20/2023 | \$369.67 |
| | HOLLYWOOD DO IT BEST HARD | 03/21/2023 | \$322.99 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$256.34 |
| | | \$1,536.79 | |
| JASON BROACH | BRINE SHRIMP DIRECT | 03/02/2023 | \$632.90 |
| | REED MARICULTURE | 03/06/2023 | \$906.51 |
| | PVC FITTINGS ONLINE | 03/07/2023 | \$453.31 |
| | PENTAIR AQUATIC ECO SYS | 03/09/2023 | \$572.58 |
| | BRINE SHRIMP DIRECT | 03/14/2023 | \$44.65 |
| | BIO OREGON WEST | 03/17/2023 | \$449.52 |
| | LOWES #01533 | 03/20/2023 | \$186.48 |
| | PENTAIR AQUATIC ECO SYS | 03/21/2023 | \$494.35 |
| | REED MARICULTURE | 03/27/2023 | \$683.45 |
| | PENTAIR AQUATIC ECO SYS | 03/28/2023 | \$102.27 |
| | | | \$4,526.02 |
| JASON DAVIS | HARBOR FREIGHT TOOLS3202 | 03/17/2023 | \$38.86 |
| | | \$38.86 | |
| JASON DEAVERS | SPARROW N KENNEDY TRACTOR | 03/08/2023 | \$97.93 |
| | IN JACKSONS DIESEL, LLC | 03/09/2023 | \$1,577.93 |
| | MARVINS #45 | 03/10/2023 | \$55.09 |
| | HAY TIRE PROS | 03/30/2023 | \$157.10 |
| | | \$1,888.05 | |
| JASON MARSIK | SCIENCE FIRST | 02/28/2023 | \$198.33 |
| | AGRI SUPPLY - FLORENCE | 03/01/2023 | \$21.42 |
| | IRBY STREET SPORTING GOOD | 03/03/2023 | \$90.48 |
| | LOWES #01075 | 03/06/2023 | \$135.28 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$173.71 |
| | ADVANCE AUTO PARTS #5240 | 03/13/2023 | \$220.15 |
| | Amazon.com HG81C1222 | 03/15/2023 | \$38.43 |
| | AMZN Mktp US HG42E4YV2 | 03/16/2023 | \$11.87 |
| | | \$889.67 | |
| JASON PLEMMONS | WEST END TIRE LLC | 03/30/2023 | \$92.59 |
| | | \$92.59 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JASON SMITH | SQ CHAVIS ELECTRICAL SER | 03/03/2023 | \$350.00 |
| | WM SUPERCENTER #881 | 03/03/2023 | \$189.33 |
| | SQ CHAVIS ELECTRICAL SER | 03/09/2023 | \$728.00 |
| | SQ CHAVIS ELECTRICAL SER | 03/09/2023 | \$828.00 |
| | FORMS AND SUPPLY | 03/15/2023 | \$276.51 |
| | WALGREENS #19788 | 03/17/2023 | \$74.87 |
| | FORMS AND SUPPLY | 03/22/2023 | \$141.67 |
| | FORMS AND SUPPLY | 03/23/2023 | \$128.69 |
| | | | \$2,717.07 |
| JAY BUTFILOSKI | Amazon.com H55Y34LR2 | 03/05/2023 | \$421.17 |
| | WM SUPERCENTER #640 | 03/09/2023 | \$12.86 |
| | CAB STORE GREENVILLE, SC | 03/09/2023 | \$21.19 |
| | WAL-MART #4440 | 03/14/2023 | \$10.13 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$155.79 |
| | LOWES #01066 | 03/21/2023 | \$182.84 |
| | AMZN Mktp US H76WK9AL1 | 03/23/2023 | \$15.86 |
| | LOWES #00385 | 03/23/2023 | \$66.41 |
| | AMAZON.COM HY3UU6L30 AMZN | 03/26/2023 | \$97.17 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$222.75 |
| | | | \$1,206.17 |
| JEAN GRAHAM | FOOD LION #2221 | 03/02/2023 | \$471.72 |
| | TUTEN'S FRESH MARKE | 03/02/2023 | \$433.53 |
| | FOOD LION #2221 | 03/08/2023 | \$14.12 |
| | FOOD LION #2221 | 03/08/2023 | \$37.39 |
| | TUTEN'S FRESH MARKE | 03/08/2023 | \$244.71 |
| | FOOD LION #2221 | 03/08/2023 | \$456.98 |
| | WAL-MART #2832 | 03/22/2023 | \$12.79 |
| | | | \$1,671.24 |
| JEFFERY POLLOCK | AUTO PARTS ESTILL14447 | 02/28/2023 | \$8.12 |
| | WIGGINS & SON | 03/13/2023 | \$3.46 |
| | AUTO PARTS ESTILL14447 | 03/21/2023 | \$63.58 |
| | | | \$75.16 |
| JEFFREY BOYER | CAROLINA SURVEYING EQU | 03/13/2023 | \$281.62 |
| | LOWES #00433 | 03/23/2023 | \$139.23 |
| | LOWES #01064 | 03/26/2023 | \$171.72 |
| | | | \$592.57 |
| JEFFREY BRUNSON | FORESTRY SUPPLIERS INC | 03/17/2023 | \$187.91 |
| | SCIENCE FIRST | 03/18/2023 | \$102.64 |
| | JL DARLING | 03/17/2023 | \$82.96 |
| | | | \$373.51 |
| JEFFREY VISSAGE | PALMETTO TIRE AND SERVICE | 03/20/2023 | \$106.97 |
| | | | \$106.97 |
| JENNI CHRISLIP | OFFICEMAX/DEPOT 6591 | 03/13/2023 | \$197.09 |
| | FORMS AND SUPPLY | 03/29/2023 | \$52.51 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$249.60 |
| JENNIFER KINDEL | POSTAL ANNEX | 02/28/2023 | \$9.97 |
| | WAL-MART #0640 | 03/17/2023 | \$32.71 |
| | WAL-MART #0640 | 03/17/2023 | \$2.07 |
| | JIFFY LUBE # 104 | 03/20/2023 | \$162.39 |
| | SHELL OIL 57522556000 | 03/22/2023 | \$5.34 |
| | City Tire and Lube | 03/24/2023 | \$106.37 |
| | WM SUPERCENTER #629 | 03/24/2023 | \$13.89 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$303.48 |
| | City Tire and Lube | 03/29/2023 | \$169.71 |
| | ROBERTSON'S ACE HARDWARE | 03/30/2023 | \$12.82 |
| | | | \$818.75 |
| JENNIFER KONARSKI | DESIGN LAB (INTERNT) | 03/17/2023 | \$109.35 |
| | IMAGE INK | 03/24/2023 | \$309.96 |
| | IMAGE INK | 03/24/2023 | \$683.34 |
| | | | \$1,102.65 |
| JEREMY COOPER | US PATRIOT HQ | 03/03/2023 | \$231.12 |
| | SAMS MEMBERSHIP | 03/12/2023 | \$117.70 |
| | DESIGN LAB (GREENVILLE) | 03/21/2023 | \$507.21 |
| | | | \$856.03 |
| JEREMY GRIGSBY | FORMS AND SUPPLY | 03/07/2023 | \$389.46 |
| | WM SUPERCENTER #625 | 03/22/2023 | \$23.26 |
| | LOW COUNTRY TRUE VALUE | 03/22/2023 | \$30.49 |
| | LOWCOUNTRY JAMES ISLAND | 03/22/2023 | \$43.56 |
| | | | \$486.77 |
| JEREMY LEMACKS | BLANCHARD MACHINERY | 03/29/2023 | \$76.15 |
| | TIDEWATER WALTERBORO | 03/29/2023 | \$170.52 |
| | | | \$246.67 |
| JESSE FLOWERS | LOWES #02813 | 03/03/2023 | \$380.57 |
| | AMZN MKTP US H590Q1Z12 AM | 03/05/2023 | \$41.71 |
| | AUTO PARTS ESTILL14447 | 03/06/2023 | \$84.32 |
| | WIGGINS & SON | 03/06/2023 | \$62.68 |
| | AMZN Mktp US H53D43A42 | 03/06/2023 | \$782.17 |
| | LOWES #02813 | 03/10/2023 | \$285.66 |
| | AMZN MKTP US HC9MN3TJ1 AM | 03/17/2023 | \$131.43 |
| | LOWES #02813 | 03/21/2023 | \$409.10 |
| | | | \$2,177.64 |
| JESSICA CLEMENTS | USPS PO 4553200078 | 03/27/2023 | \$63.00 |
| | | | \$63.00 |
| JESSICA ELMORE | BLUEDOGINK | 03/10/2023 | \$991.90 |
| | PALMETTO FRAMING SUPPLIES | 03/23/2023 | \$240.30 |
| | LOWES #00907 | 03/23/2023 | \$129.08 |
| | | | \$1,361.28 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| JESSICA KINSELLA | LOWES #00655 | 03/05/2023 | \$132.46 |
| | NOR NORTHERN TOOL | 03/06/2023 | \$2,246.99 |
| | LOWES #00655 | 03/15/2023 | \$195.45 |
| | TRACTOR SUPPLY COMPANY # | 03/19/2023 | \$119.89 |
| | WM SUPERCENTER #1748 | 03/20/2023 | \$23.92 |
| | TRACTOR SUPPLY COMPANY # | 03/20/2023 | \$29.41 |
| | THE HOME DEPOT #1118 | 03/27/2023 | \$64.67 |
| | | | \$2,812.79 |
| JIM LEE | AMZN Mktp US H773A07X0 | 03/24/2023 | \$17.90 |
| | AMZN Mktp US H703650U1 | 03/23/2023 | \$192.66 |
| | | | \$210.56 |
| JODI BARNES | PUBLIX SUPERMARKETS #1478 | 03/11/2023 | \$14.38 |
| | | | \$14.38 |
| JOEY FRAZIER | DESIGN LAB (INTERNT) | 03/08/2023 | \$92.72 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$90.40 |
| | SQ THE CAMBRIDGE COMPANY | 03/24/2023 | \$196.88 |
| | | | \$380.00 |
| JOEY LINDLER | BOLAND'S ACE HARDWARE | 03/04/2023 | \$114.02 |
| | | | \$114.02 |
| JOHN DOWNER II | SIMPSON MANNING HDWE | 03/02/2023 | \$62.56 |
| | PROJECT FRANKS - #673 | 03/08/2023 | \$10.00 |
| | SQ PREMEAR HEARING PROTE | 03/11/2023 | \$67.41 |
| | ZOOM.US 888-799-9666 | 03/10/2023 | \$17.27 |
| | YETI 1-833-225-9384 | 03/14/2023 | \$984.96 |
| | PROJECT FRANKS - #673 | 03/20/2023 | \$10.00 |
| | AUTOZONE #1033 | 03/28/2023 | \$6.31 |
| | | \$1,158.51 | |
| JOHN FLOYD | AYNOR TIRE MART INC | 03/22/2023 | \$81.89 |
| | AYNOR TIRE MART INC | 03/24/2023 | \$986.92 |
| | | | \$1,068.81 |
| JOHN HARVEY | LS WHITES MARINE SERVI | 03/07/2023 | \$913.86 |
| | PAYPAL EKITSUPPLY | 03/16/2023 | \$495.00 |
| | | | \$1,408.86 |
| JOHN HILLIAN | MIKE REICHENBACH FORD LI | 03/09/2023 | \$486.65 |
| | WILLIAMS TIRE SERVICE | 03/14/2023 | \$62.80 |
| | | | \$549.45 |
| JOHN JONES | COOPER RIVER MARINE | 03/02/2023 | \$257.78 |
| | WM SUPERCENTER #1358 | 03/06/2023 | \$256.52 |
| | WALTERBORO FORD | 03/06/2023 | \$194.40 |
| | CHARLESTON MARINE LLC | 03/23/2023 | \$1,112.21 |
| | | | \$1,820.91 |
| JOHN MCCRAW | TRACTOR SUPPLY #2516 | 03/01/2023 | \$85.58 |
| | PERFORMANCE AUTOMOTIVE OF | 03/06/2023 | \$59.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| JOHN MCCRAW | BOAT WRENCH | 03/10/2023 | \$1,613.80 |
| | MACKS PRAIRIE WINGS | 03/12/2023 | \$679.40 |
| | | | \$2,437.78 |
| JOHN OHERN | LOWES #00661 | 03/08/2023 | \$70.02 |
| | IN BROWNSWOOD NURSERY | 03/08/2023 | \$104.55 |
| | LOWES #00661 | 03/09/2023 | \$16.85 |
| | LOWES #00661 | 03/16/2023 | \$263.51 |
| | CHARLESTON RUBBER&GASKE | 03/17/2023 | \$14.30 |
| | | \$469.23 | |
| JOHN PARDUE | BTS #67 | 03/21/2023 | \$27.94 |
| | BTS #58 | 03/22/2023 | \$222.24 |
| | | \$250.18 | |
| JOHN PERRY | PP MIKESUPHOLS | 03/14/2023 | \$118.80 |
| | | \$118.80 | |
| JOHN REPIK | LOWES #00661 | 03/01/2023 | \$66.82 |
| | LOWES #00907 | 03/13/2023 | \$313.75 |
| | | \$380.57 | |
| JOHN RINDER | THE HOME DEPOT #1117 | 03/03/2023 | \$97.18 |
| | | \$97.18 | |
| JOHN THOMAS | GEORGETOWN MILL SUPPLIES | 02/28/2023 | \$320.79 |
| | NORTHERN TOOL EQUIP | 02/28/2023 | \$373.25 |
| | TRACTOR SUPPLY CO #1564 | 02/28/2023 | \$287.72 |
| | ADVANCE AUTO PARTS #5390 | 03/09/2023 | \$403.75 |
| | GEORGETOWN MILL SUPPLIES | 03/09/2023 | \$351.28 |
| | GEORGETOWN NAPA 0027140 | 03/16/2023 | \$266.49 |
| | TRACTOR SUPPLY #1457 | 03/29/2023 | \$207.71 |
| | GEORGETOWN MILL SUPPLIES | 03/29/2023 | \$148.28 |
| | GEORGETOWN MILL SUPPLIES | 03/29/2023 | \$59.08 |
| | ADVANCE AUTO PARTS #5390 | 03/29/2023 | \$205.42 |
| | | \$2,623.77 | |
| JOHNNY STOWE | REI #178 COLUMBIA | 03/10/2023 | \$259.96 |
| | SPARROW & KENNEDY TRACTOR | 03/28/2023 | \$854.01 |
| | | \$1,113.97 | |
| JONATHAN BURNETT | WARDS TIRE AND AUTO | 03/01/2023 | \$599.00 |
| | WARDS TIRE AND AUTO | 03/09/2023 | \$182.26 |
| | | \$781.26 | |
| JONATHAN DAVIS | ADVANCE AUTO PARTS 5690 | 03/02/2023 | \$42.78 |
| | ADVANCE AUTO PARTS 5690 | 03/09/2023 | \$36.38 |
| | THOMPSON HARDWARE | 03/22/2023 | \$23.75 |
| | A-1 Tire of Abbeville | 03/23/2023 | \$165.84 |
| | | \$268.75 | |
| JONATHAN MACKEY | JAGER PRO | 03/02/2023 | \$50.00 |
| | AUTO PARTS INC | 03/08/2023 | \$165.12 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JONATHAN MACKEY | AUTO PARTS INC | 03/22/2023 | \$74.51 |
| | ACE HDWE HOLLY HILL | 03/29/2023 | \$16.00 |
| | | | \$305.63 |
| JONATHAN OBRIEN | SP SWISSMADISON BATH | 03/08/2023 | \$59.96 |
| | CHARLESTON RUBBER&GASKE | 03/14/2023 | \$218.04 |
| | | | \$278.00 |
| JONATHAN RICHARDSON | SHERWIN WILLIAMS 702391 | 03/10/2023 | \$142.81 |
| | HARBOR FREIGHT TOOLS 129 | 03/10/2023 | \$54.48 |
| | LOWES #00661 | 03/10/2023 | \$171.41 |
| | WEST MARINE #1264 | 03/10/2023 | \$104.64 |
| | AMZN MKTP US HY1XL8OW1 AM | 03/27/2023 | \$43.52 |
| | BEAUFORT MARINE SUPPLY | 03/28/2023 | \$854.94 |
| | | | \$1,371.80 |
| JORDAN BAKER | LOWES #00499 | 03/10/2023 | \$13.98 |
| | | | \$13.98 |
| JORDAN HAWKINS | MACKS PRAIRIE WINGS | 03/04/2023 | \$149.78 |
| | SMITHS 66 AND MARINE | 03/20/2023 | \$102.12 |
| | WALGREENS #9879 | 03/22/2023 | \$30.48 |
| | | | \$282.38 |
| JORDAN L MOSES | FARMERS SERVICE CENTER | 03/07/2023 | \$245.03 |
| | ROCK HILL POWERSPORTS | 03/16/2023 | \$431.86 |
| | ROCK HILL SUPPLY COMPANY | 03/20/2023 | \$1,565.96 |
| | ROCK HILL POWERSPORTS | 03/23/2023 | \$290.90 |
| | PALMETTO TIRE AND SERVICE | 03/23/2023 | \$168.75 |
| | | | \$2,702.50 |
| JOSEPH ADAIR | AMZN MktP US HD2LH0KH1 | 03/02/2023 | \$92.64 |
| | MAVIS00091 | 03/20/2023 | \$25.00 |
| | TRACTOR SUPPLY #1457 | 03/22/2023 | \$645.47 |
| | | | \$763.11 |
| JOSEPH ARMSTRONG | PALMETTO HOME CENTER SUMM | 03/08/2023 | \$990.00 |
| | PALMETTO HOME CENTER SUMM | 03/09/2023 | \$990.00 |
| | PALMETTO HOME CENTER SUMM | 03/13/2023 | \$251.05 |
| | WALTERBORO RENTAL | 03/15/2023 | \$37.78 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$550.96 |
| | WESTBURY ACE HDWE | 03/24/2023 | \$17.27 |
| | | | \$2,837.06 |
| JOSEPH BROWN | ROCKY MOUNTAIN ATV, INC. | 03/09/2023 | \$399.69 |
| | WHITES SERVICE CENTER | 03/09/2023 | \$25.00 |
| | TRACTOR-SUPPLY-CO #0471 | 03/10/2023 | \$19.10 |
| | JAGER PRO | 03/22/2023 | \$780.00 |
| | WHITES SERVICE CENTER | 03/21/2023 | \$95.23 |
| | SMITH FARM SUPPLY LINCOLN | 03/23/2023 | \$520.46 |
| | | | \$1,839.48 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-----------------|
| JOSEPH CANTRELL | DESIGN LAB (INTERNT) | 03/17/2023 | \$218.75 |
| | ADVANCE AUTO PARTS #5790 | 03/25/2023 | \$59.90 |
| | | | \$278.65 |
| JOSEPH COWAN | TURNER DESIGNS INC | 02/28/2023 | \$651.53 |
| | LOWES #00661 | 03/21/2023 | \$127.89 |
| | | | \$779.42 |
| JOSEPH COZ | LOWES #00661 | 03/14/2023 | \$53.28 |
| | AMZN Mktp US HC7258PJ0 | 03/15/2023 | \$31.93 |
| | LOWES #00661 | 03/20/2023 | \$45.25 |
| | AMZN Mktp US H75G79O91 | 03/21/2023 | \$19.61 |
| | LOWES #00661 | 03/24/2023 | \$32.67 |
| | LOWES #00661 | 03/28/2023 | \$30.27 |
| | | \$213.01 | |
| JOSEPH EVANS | VWR INTERNATIONAL INC | 03/10/2023 | \$198.46 |
| | AMZN MKTP US HG0MI7BS1 AM | 03/13/2023 | \$15.26 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$981.18 |
| | | \$1,194.90 | |
| JOSEPH HAZEL | SCHROCKS REPAIR | 03/06/2023 | \$137.45 |
| | LOWES #00518 | 03/21/2023 | \$360.59 |
| | FRANKS CAR WASH | 03/24/2023 | \$59.43 |
| | TRACTOR-SUPPLY-CO #0471 | 03/24/2023 | \$37.43 |
| | | \$594.90 | |
| JOSEPH JORDAN | ACADEMY SPORTS #219 | 03/10/2023 | \$19.07 |
| | CAB STORE GREENVILLE, SC | 03/10/2023 | \$445.15 |
| | SQ THE MANIC MECHANIC | 03/21/2023 | \$250.98 |
| | ACADEMY SPORTS# 154 | 03/22/2023 | \$19.25 |
| | FBI LEEDA INC | 03/23/2023 | \$795.00 |
| | DISCOUNT-TIRE-CO SCC-01 | 03/29/2023 | \$1,047.88 |
| | CONTINENTAL BATTERY | 03/30/2023 | \$29.26 |
| | | \$2,606.59 | |
| JOSEPH KOCH | MCDANIELS WELDING & MA | 03/06/2023 | \$25.00 |
| | SQ E&L RENTALS AND HARDW | 03/06/2023 | \$21.26 |
| | | \$46.26 | |
| JOSEPH WOODS | ALL ABOUT TRASH | 03/01/2023 | \$600.00 |
| | DOCK BUILDERS SUPPLY | 03/07/2023 | \$285.87 |
| | AMZN Mktp US H52MI4ST2 | 03/09/2023 | \$263.94 |
| | GREENPARTSTORE COM | 03/08/2023 | \$528.81 |
| | IN BROWNING TRAIL CAMERA | 03/13/2023 | \$961.94 |
| | | \$2,640.56 | |
| JOSHUA CARY | AMZN Mktp US HD5001UV2 | 03/03/2023 | \$59.30 |
| | ED CUMINGS | 03/02/2023 | \$667.00 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$221.18 |
| | LOWES #01064 | 03/13/2023 | \$43.85 |
| | PROJECT FRANKS - #669 | 03/24/2023 | \$7.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|-------------------|
| | | | \$998.33 |
| JOSHUA WALTERS | WATEREE DIVE CENTER INC | 03/07/2023 | \$137.37 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$85.00 |
| | | | \$222.37 |
| JOSHUA WILLIAMS | WAL-MART #1183 | 03/20/2023 | \$84.53 |
| | | | \$84.53 |
| JULIE HOLLING | OFFICE DEPOT #1214 | 03/01/2023 | \$639.38 |
| | TERMINIX SERVICE INC | 03/27/2023 | \$309.00 |
| | | | \$948.38 |
| JULIE JARRETT | TROY GROUP, INC. | 02/28/2023 | \$438.71 |
| | OFFICE DEPOT #336 | 03/02/2023 | \$225.60 |
| | USPS.COM POSTAL STORE | 03/03/2023 | \$128.20 |
| | FORMS AND SUPPLY | 03/16/2023 | \$23.44 |
| | FORMS AND SUPPLY | 03/16/2023 | \$319.17 |
| | FORMS AND SUPPLY | 03/20/2023 | \$24.40 |
| | USPS.COM POSTAL STORE | 03/21/2023 | \$128.20 |
| | FORMS AND SUPPLY | 03/22/2023 | \$98.01 |
| | FORMS AND SUPPLY | 03/23/2023 | \$543.86 |
| | FORMS AND SUPPLY | 03/23/2023 | \$24.56 |
| | FORMS AND SUPPLY | 03/24/2023 | \$122.77 |
| | FORMS AND SUPPLY | 03/29/2023 | \$708.02 |
| | | | \$2,784.94 |
| JUSTIN ANDERSON | TRI-COUNTY ACE | 03/20/2023 | \$224.63 |
| | BIVENS HARDWARE | 03/20/2023 | \$23.50 |
| | | | \$248.13 |
| JUSTIN YOST | FORMS AND SUPPLY | 02/28/2023 | \$19.14 |
| | AQUARIUM SPECIALTY | 03/02/2023 | \$178.80 |
| | BUEHLER | 03/04/2023 | \$920.00 |
| | WEST MARINE #400 | 03/04/2023 | \$150.99 |
| | BUEHLER | 03/06/2023 | \$3.51 |
| | LOWES #00661 | 03/07/2023 | \$76.90 |
| | LOWES #00661 | 03/08/2023 | \$24.29 |
| | HYAMS GARDEN AND ACCENTS | 03/08/2023 | \$229.77 |
| | PENTAIR AQUATIC ECO SYS | 03/11/2023 | \$599.15 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$117.02 |
| | WEST MARINE #400 | 03/24/2023 | \$124.58 |
| | WEBBS WATER GARDENS | 03/28/2023 | \$959.40 |
| | | | \$3,403.55 |
| KAILEY MACPHERSON | HARBOR FREIGHT TOOLS 129 | 03/03/2023 | \$46.76 |
| | LOWES #00661 | 03/03/2023 | \$44.62 |
| | DILMAR OIL | 03/10/2023 | \$941.73 |
| | WEST MARINE #400 | 03/16/2023 | \$102.99 |
| | SQ HOLY CITY DIVING | 03/22/2023 | \$310.50 |
| | LOWES #00661 | 03/27/2023 | \$67.73 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$1,514.33 |
| KAREN SMITH | BEST BUY 00002642 | 03/05/2023 | \$106.96 |
| | SQ CAROLINIANA | 03/11/2023 | \$102.59 |
| | Amazon.com HC8HJ9O00 | 03/13/2023 | \$30.38 |
| | BESTBUYCOM806748009438 | 03/13/2023 | \$134.95 |
| | | | \$374.88 |
| KASSIE BURKETT | Amazon.com HD4HH6282 | 03/02/2023 | \$332.41 |
| | Amazon.com H50VF1Y90 | 03/06/2023 | \$381.48 |
| | TRACTOR SUPPLY #2174 | 03/06/2023 | \$937.38 |
| | TRACTOR SUPPLY #2174 | 03/07/2023 | \$103.54 |
| | TRACTOR SUPPLY # 1349 | 03/14/2023 | \$159.09 |
| | SP TRAP SHACK COMPAN | 03/16/2023 | \$219.70 |
| | TRACTOR SUPPLY #2174 | 03/16/2023 | \$238.08 |
| | | | |
| KATTIE MCMILLIAN | LOWES #00661 | 02/28/2023 | \$28.30 |
| | LOWES #00661 | 03/03/2023 | \$23.33 |
| | SMARTSIGN | 03/07/2023 | \$315.71 |
| | ADA SIGN FACTORY | 03/07/2023 | \$597.42 |
| | WWW.NORTHERNSAFETY.COM | 03/15/2023 | \$492.68 |
| | GRAINGER | 03/17/2023 | \$251.01 |
| | LOWES #00907 | 03/22/2023 | \$151.51 |
| | Amazon.com H73ID3TU2 | 03/25/2023 | \$58.84 |
| | LOWES #00661 | 03/30/2023 | \$28.95 |
| | | | \$1,947.75 |
| KAYLA BRANTLEY | FARMERS GRAIN & MILLING O | 02/28/2023 | \$1,682.91 |
| | WALKER BROTHERS HARDWARE | 03/03/2023 | \$50.86 |
| | SPARTAN CAMERA | 03/09/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/09/2023 | \$199.99 |
| | SPARTAN CAMERA | 03/09/2023 | \$11.99 |
| | THE UPS STORE 3112 | 03/10/2023 | \$14.48 |
| | PETROLEUM RECOVERY SERVIC | 03/14/2023 | \$791.88 |
| | ONSET COMPUTER CORP | 03/14/2023 | \$1,736.33 |
| | SOUTHERN STATES MANNING A | 03/15/2023 | \$1,215.00 |
| | BLT LeonardTruckAcc | 03/23/2023 | \$663.55 |
| | TRACTOR SUPPLY #1457 | 03/24/2023 | \$21.19 |
| | SPARROW & KENNEDY TRACTOR | 03/28/2023 | \$1,833.53 |
| | | | \$8,421.70 |
| KEITH BRADLEY | AMZN Mktp US HC3859F70 | 03/13/2023 | \$43.19 |
| | AMAZON.COM HG0LB4KW2 AMZN | 03/15/2023 | \$225.64 |
| | WM SUPERCENTER #4384 | 03/15/2023 | \$50.11 |
| | SP BAD ELF | 03/17/2023 | \$654.98 |
| | | | \$973.92 |
| KEITH HIERS | USPS PO 4537800664 | 03/07/2023 | \$219.90 |
| | IN SOUTHERN MILLWRIGHT A | 03/08/2023 | \$253.96 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KEITH HIERS | WIGGINS & SON | 03/09/2023 | \$91.30 |
| | USPS PO 4537800664 | 03/10/2023 | \$28.70 |
| | BLANCHARD EQUIPMENT - HA | 03/16/2023 | \$70.56 |
| | SP THOMPSON SNARES | 03/27/2023 | \$141.75 |
| | O'REILLY AUTO PARTS 4715 | 03/28/2023 | \$96.40 |
| | USPS PO 4537800664 | 03/30/2023 | \$126.00 |
| | | | \$1,028.57 |
| KEITH SODERBERG | FORMS AND SUPPLY | 03/09/2023 | \$18.17 |
| | FORMS AND SUPPLY | 03/17/2023 | \$470.45 |
| | STAPLES DIRECT | 03/22/2023 | \$760.08 |
| | OFFICE DEPOT #1214 | 03/29/2023 | \$248.39 |
| | | | \$1,497.09 |
| KELL FITTS | KG SMITH CO INC | 03/03/2023 | \$700.00 |
| | HELENA 32291 | 03/06/2023 | \$1,512.00 |
| | TRUCK SUPPLY CO OF SC | 03/13/2023 | \$675.23 |
| | EAST CLARENDON AUTO | 03/14/2023 | \$261.86 |
| | HELENA 32291 | 03/14/2023 | \$120.00 |
| | CAROLINA SUPPLYHOUSE INC | 03/15/2023 | \$122.88 |
| | AGRI SUPPLY - FLORENCE | 03/15/2023 | \$550.29 |
| | MEHERRIN KINGSTREE | 03/23/2023 | \$1,062.30 |
| | HARBOR FREIGHT TOOLS 264 | 03/30/2023 | \$226.48 |
| | KG SMITH CO INC | 03/30/2023 | \$151.47 |
| | | | \$5,382.51 |
| KENDRICK COPE | ULINE SHIP SUPPLIES | 03/03/2023 | \$1,395.79 |
| | 4IMPRINT, INC | 03/06/2023 | \$2,045.61 |
| | STAPLES 00106567 | 03/08/2023 | \$42.78 |
| | HURRICANE EXPRESS WASH 2 | 03/24/2023 | \$18.00 |
| | | | \$3,502.18 |
| KENNETH BOWERS | WILSON MARINE | 03/07/2023 | \$142.59 |
| | WILSON MARINE | 03/08/2023 | \$841.56 |
| | | | \$984.15 |
| KENNETH FORRESTER | TRACTOR SUPPLY CO #1541 | 03/09/2023 | \$84.77 |
| | AMZN Mktp US HG7PX7QV2 | 03/15/2023 | \$84.16 |
| | FOOTHILLS PROPANE GAS CO | 03/14/2023 | \$419.50 |
| | 4TE PRIORITY ONE SECURITY | 03/15/2023 | \$404.16 |
| | TRACTOR SUPPLY CO #1541 | 03/22/2023 | \$63.55 |
| | AMZN Mktp US H71V071Z1 | 03/23/2023 | \$96.29 |
| | LOWES #00667 | 03/24/2023 | \$71.12 |
| | | | \$1,223.55 |
| KENNETH MOSLEY | WM SUPERCENTER #625 | 03/09/2023 | \$49.62 |
| | GEORGETOWN MILL SUPPLIES | 03/14/2023 | \$39.12 |
| | GEORGETOWN NAPA 0027140 | 03/15/2023 | \$51.42 |
| | APCA DRUG CONSORTIUM INC | 03/17/2023 | \$85.00 |
| | | | \$225.16 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| KENNETH PARSONS | AYNOR TIRE MART INC | 03/14/2023 | \$146.73 |
| | NAPA JOHNSONVILLE 0028225 | 03/23/2023 | \$88.50 |
| | SPARROW & KENNEDY TRACTOR | 03/27/2023 | \$42.72 |
| | | | \$277.95 |
| KEVIN CONLEY | LOWES #01635 | 03/01/2023 | \$131.25 |
| | AMZN Mktp US H59RE4D60 | 03/04/2023 | \$339.19 |
| | THE HOME DEPOT #1130 | 03/07/2023 | \$51.30 |
| | AG PRO SENECA 010120 | 03/10/2023 | \$28.86 |
| | TRACTOR SUPPLY #1210 | 03/10/2023 | \$100.95 |
| | VIOC GO0014 | 03/16/2023 | \$67.54 |
| | LOWES #01635 | 03/21/2023 | \$66.12 |
| | CAB STORE GREENVILLE, SC | 03/27/2023 | \$201.39 |
| | | | \$986.60 |
| KEVIN JOHNSON | AMERICAN AI 0010622644197 | 03/01/2023 | \$33.81 |
| | AMERICAN AIR0017937808874 | 03/01/2023 | \$454.80 |
| | AGENT FEE 0017937808874 | 03/01/2023 | \$25.00 |
| | SNAKESTAFFSYSTEMS.COM | 03/02/2023 | \$176.50 |
| | AMZN Mktp US HD7G52U82 | 03/03/2023 | \$316.56 |
| | 5.11, INC. | 03/18/2023 | \$693.36 |
| | VIOC GO0003 | 03/27/2023 | \$123.96 |
| | | | \$1,823.99 |
| KEVIN KOLB | BRUNSON SUPPLY AND ACE | 03/14/2023 | \$496.30 |
| | JOE SHARPE'S SERVICE STA | 03/15/2023 | \$175.76 |
| | HYDRO TECH MARINE INC | 03/16/2023 | \$365.91 |
| | GAFFNEY LUMBER COMPANY | 03/28/2023 | \$184.05 |
| | CITY TRUE VALUE HARDWARE | 03/28/2023 | \$105.86 |
| | | | \$1,327.88 |
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 03/16/2023 | \$286.52 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$207.84 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$207.84 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$207.84 |
| | | | \$910.04 |
| KEVIN KUBACH | CAB STORE GREENVILLE, SC | 03/28/2023 | \$204.52 |
| | | | \$204.52 |
| KEVIN MURDAUGH | RUFFIN FARM SUPPLY | 02/28/2023 | \$2,101.46 |
| | ZORO TOOLS INC | 02/27/2023 | \$54.87 |
| | AMZN Mktp US HG34C7BR1 | 03/13/2023 | \$87.00 |
| | AMZN Mktp US HG0UD12U1 | 03/14/2023 | \$14.99 |
| | ZORO TOOLS INC | 03/14/2023 | \$54.46 |
| | Corbett Building Supply C | 03/20/2023 | \$162.04 |
| | WESTBURY ACE HDWE | 03/20/2023 | \$30.23 |
| | AMZN Mktp US H72P58KW2 | 03/28/2023 | \$29.79 |
| | BLANCHARD MACHINERY | 03/28/2023 | \$165.08 |
| | ZORO TOOLS INC | 03/27/2023 | \$29.84 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$2,729.76 |
| KEVIN SWAIN | AMAZON.COM HC9NZ0C41 AMZN | 03/15/2023 | \$921.50 |
| | | | \$921.50 |
| KRISTEN CAIRCO | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$13.86 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$13.16 |
| | AMERICAN AIR0012378372712 | 03/13/2023 | \$416.20 |
| | DELTA AIR 0062370290796 | 03/13/2023 | \$378.20 |
| | TDI INTERNATIONAL, INC | 03/22/2023 | \$110.45 |
| | LOWES #01064 | 03/24/2023 | \$104.26 |
| | Tradeinn Retal Service | 03/24/2023 | \$332.95 |
| | SCUBA.COM | 03/28/2023 | \$42.79 |
| | SCUBA.COM | 03/28/2023 | \$117.68 |
| | WM SUPERCENTER #1183 | 03/28/2023 | \$31.20 |
| | | | \$1,560.75 |
| KRISTEN WALLACE | TRACTOR SUPPLY CO #1743 | 02/28/2023 | \$75.57 |
| | TRACTOR SUPPLY #2329 | 03/07/2023 | \$145.77 |
| | TRACTOR SUPPLY #2546 | 03/09/2023 | \$21.59 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$531.63 |
| | | | \$774.56 |
| KRISTIN COULTER | SAMSCLUB.COM | 03/18/2023 | \$457.50 |
| | FLOWCODE PRO | 03/22/2023 | \$550.00 |
| | SAMSCLUB.COM | 03/25/2023 | \$316.71 |
| | | | \$1,324.21 |
| KYLE HOFFMAN | TRACTOR SUPPLY #2174 | 03/02/2023 | \$207.09 |
| | WM SUPERCENTER #1146 | 03/29/2023 | \$89.03 |
| | | | \$296.12 |
| KYLE MCCOY | O'REILLY AUTO PARTS 2107 | 03/01/2023 | \$138.22 |
| | PARTS AUTOMOTIVE | 03/06/2023 | \$26.98 |
| | LOWES #01120 | 03/06/2023 | \$236.52 |
| | LOWES #01120 | 03/06/2023 | \$47.46 |
| | LOWES #01075 | 03/06/2023 | \$636.83 |
| | PEE DEE HARDWARE | 03/08/2023 | \$64.50 |
| | AUTOZONE #1014 | 03/22/2023 | \$522.96 |
| | TRACTOR SUPPLY CO #1865 | 03/28/2023 | \$10.79 |
| | TRACTOR SUPPLY CO #1865 | 03/28/2023 | \$165.18 |
| | TRACTOR SUPPLY CO #1865 | 03/29/2023 | \$8.60 |
| | | | \$1,858.04 |
| KYLE WYATT | ZTL ED TURNER HAULING | 03/02/2023 | \$598.13 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$546.43 |
| | LOWES #01776 | 03/08/2023 | \$20.20 |
| | ZTL ED TURNER HAULING | 03/21/2023 | \$610.45 |
| | TRACTOR SUPPLY #1389 | 03/27/2023 | \$179.55 |
| | TRACTOR SUPPLY #1163 | 03/30/2023 | \$11.75 |
| | | | \$1,966.51 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| LAKEN RIDDLE | SIGHTLINE SIGNS AND GRAPH | 03/13/2023 | \$180.00 |
| | AL'S HAPPY MART | 03/13/2023 | \$20.99 |
| | FIRESTONE326853 | 03/29/2023 | \$33.99 |
| | ADVANCE AUTO PARTS #8411 | 03/30/2023 | \$195.48 |
| | | | \$430.46 |
| LALON SWANEY | CAPITAL SUPPLY OF COLUMB | 03/06/2023 | \$101.36 |
| | Amazon.com HG2PW3EX1 | 03/11/2023 | \$113.40 |
| | LOWES #01064 | 03/13/2023 | \$84.65 |
| | CAROLINA POWER EQUIPMENT | 03/23/2023 | \$489.49 |
| | | | \$788.90 |
| LANE PETERS | FREEMANS HARDWOOD FLOORIN | 03/07/2023 | \$776.25 |
| | DOLLAR GENERAL #13640 | 03/07/2023 | \$34.56 |
| | H & S OIL (GEORGETOWN) | 03/09/2023 | \$154.50 |
| | FORMS AND SUPPLY | 03/09/2023 | \$189.67 |
| | | | \$1,154.98 |
| LARRY ROGERS | MARINE 360 | 02/27/2023 | \$975.82 |
| | PALMETTO TIRE AND SERVICE | 03/07/2023 | \$97.99 |
| | SUPERATV, LLC | 03/07/2023 | \$50.24 |
| | AL'S HAPPY MART | 03/07/2023 | \$21.00 |
| | HYDRO TECH MARINE INC | 03/07/2023 | \$1,678.82 |
| | CONCRETE SUPPLY CO LLC | 03/06/2023 | \$889.17 |
| | TRACTOR-SUPPLY-CO #0485 | 03/20/2023 | \$64.19 |
| | WEST MARINE #1341 | 03/21/2023 | \$19.77 |
| | NORTH AUGUSTA CUSTOMS -CL | 03/29/2023 | \$1,614.60 |
| | | | \$5,411.60 |
| LAURA WHITTLE | FORMS AND SUPPLY | 03/17/2023 | \$246.67 |
| | | | \$246.67 |
| LAURENCE SUTLEY | ALL SEASONS HARDWARE | 03/03/2023 | \$14.25 |
| | AMZN Mktp US HY7NU96L0 | 03/29/2023 | \$13.07 |
| | AMZN Mktp US HY5CZ4NW2 | 03/30/2023 | \$178.71 |
| | | | \$206.03 |
| LEE ELLIS | AMZN Mktp US H57YV7KD0 | 03/05/2023 | \$37.41 |
| | OIL DEPOT INC | 03/03/2023 | \$107.77 |
| | PAYPAL FISHWILDLIF | 03/01/2023 | \$800.00 |
| | ENTERPRISE RENT-A-CAR | 03/07/2023 | \$261.56 |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$119.77 |
| | | | \$1,326.51 |
| LEVI KACZKA | WAL-MART #1146 | 02/28/2023 | \$14.22 |
| | WAL-MART #1146 | 03/02/2023 | \$20.84 |
| | MARVINS #45 | 03/02/2023 | \$8.62 |
| | LOWES #03317 | 03/07/2023 | \$143.88 |
| | TAKE 5 OIL CHANGE - 1041 | 03/08/2023 | \$119.91 |
| | MARVINS #45 | 03/14/2023 | \$12.95 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$58.21 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| LEVI KACZKA | AMAZON.COM HC22K05U2 AMZN | 03/21/2023 | \$15.52 |
| | TRACTOR SUPPLY #2174 | 03/27/2023 | \$501.38 |
| | WEST MARINE #134 | 03/26/2023 | \$98.09 |
| | MARVINS #45 | 03/27/2023 | \$72.34 |
| | WAL-MART #1146 | 03/28/2023 | \$187.48 |
| | | | \$1,253.44 |
| LEWIS PRICE | SOUTHERN SNARES & SUPP | 03/08/2023 | \$248.75 |
| | SPARROW & KENNEDY TRACTOR | 03/14/2023 | \$540.56 |
| | FORESTRY SUPPLIERS INC | 03/15/2023 | \$697.16 |
| | WAL-MART #0634 | 03/17/2023 | \$52.61 |
| | FORESTRY SUPPLIERS INC | 03/17/2023 | \$122.85 |
| | SOUTHERN SNARES & SUPP | 03/22/2023 | \$9.50 |
| | ETRAILER CORPORATION | 03/23/2023 | \$290.07 |
| | SQ RAGING BOARS OUTDOOR | 03/24/2023 | \$31.80 |
| | GRAINGER | 03/28/2023 | \$916.88 |
| | | | \$2,910.18 |
| LISA WALTERS | WAL-MART #1358 | 03/02/2023 | \$193.69 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$405.97 |
| | TRACTOR SUPPLY COMPANY # | 03/20/2023 | \$76.28 |
| | WAL-MART #1383 | 03/22/2023 | \$92.76 |
| | STAPLES 00108696 | 03/22/2023 | \$308.14 |
| | USPS PO 4535800446 | 03/29/2023 | \$8.95 |
| | | | \$1,085.79 |
| LORIANNE RIGGIN | FORMS AND SUPPLY | 03/09/2023 | \$59.35 |
| | ASSOCIATION OF FISH & | 03/28/2023 | \$40.00 |
| | FORMS AND SUPPLY | 03/29/2023 | \$62.96 |
| | | | \$162.31 |
| LOUIS RAMSEY | SAMSCLUB #6582 | 03/18/2023 | \$445.17 |
| | LOWES #01521 | 03/20/2023 | \$125.67 |
| | | | \$570.84 |
| LOWELL HOOK | NAPA STORE 1081053 | 03/01/2023 | \$93.97 |
| | FAMILY DOLLAR #6489 | 03/01/2023 | \$8.88 |
| | ACE HDWR THREE FOUNTAINS | 03/02/2023 | \$117.68 |
| | LOWES #00499 | 03/07/2023 | \$51.32 |
| | ADVANCE AUTO PARTS #8411 | 03/08/2023 | \$21.18 |
| | ACE HDWR THREE FOUNTAINS | 03/09/2023 | \$27.80 |
| | LOWES #00499 | 03/14/2023 | \$44.94 |
| | LOWES #00499 | 03/15/2023 | \$140.04 |
| | FISHY BUSINESS | 03/15/2023 | \$777.57 |
| | BRIDGESTONE HOSEPOWER | 03/17/2023 | \$111.78 |
| | LOWES #00499 | 03/17/2023 | \$32.93 |
| | W P LAW LEXINGTON | 03/17/2023 | \$158.35 |
| | W P LAW LEXINGTON | 03/20/2023 | \$29.81 |
| | DOG FOOD CENTER | 03/22/2023 | \$257.44 |
| FISHY BUSINESS | 03/28/2023 | \$259.19 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| LOWELL HOOK | LOWES #00499 | 03/28/2023 | \$110.15 |
| | AMERICAN POOLS & SPAS INC | 03/29/2023 | \$51.15 |
| | | | \$2,294.18 |
| LYNDA HOLSEBERG | USPS PO 4508400431 | 03/09/2023 | \$22.00 |
| | DRI Logi Store | 03/14/2023 | \$32.69 |
| | AMZN Mktp US HG1Q41BI2 | 03/14/2023 | \$31.59 |
| | LINDEGE00000093646395 | 03/16/2023 | \$54.37 |
| | USPS PO 4558600461 | 03/16/2023 | \$4.20 |
| | FORMS AND SUPPLY | 03/16/2023 | \$99.32 |
| | | \$244.17 | |
| LYNN QUATTRO | EOC03094 | 03/09/2023 | \$155.84 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$201.92 |
| | | | \$357.76 |
| MAIA INGLE | STAPLES DIRECT | 02/28/2023 | \$45.01 |
| | | | \$45.01 |
| MARCUS SMITH | FBI LEEDA INC | 03/01/2023 | \$50.00 |
| | WAL-MART #4420 | 03/07/2023 | \$42.76 |
| | MIKES AUTOMOTIVE INC | 03/15/2023 | \$485.72 |
| | | | \$578.48 |
| MARIA COX LAMM | PERSONALIZED PAPER STORE | 03/03/2023 | \$949.96 |
| | WAL-MART #4506 | 03/14/2023 | \$126.23 |
| | | | \$1,076.19 |
| MARION BAKER III | BEST BUY 00002642 | 03/21/2023 | \$69.50 |
| | LOWES #00385 | 03/21/2023 | \$50.24 |
| | ACADEMY SPORTS #136 | 03/30/2023 | \$799.18 |
| | | | \$918.92 |
| MARK CARROLL | IN PARHAMS HEATING AND C | 03/16/2023 | \$100.00 |
| | WM SUPERCENTER #629 | 03/23/2023 | \$11.12 |
| | | | \$111.12 |
| MARK FERRELL | LOWES #01776 | 03/01/2023 | \$115.82 |
| | LULU'S EXPRESS CAR WASH | 03/09/2023 | \$10.00 |
| | ADVANCE AUTO PARTS #9848 | 03/10/2023 | \$18.35 |
| | CENTRAL SC BATTERY | 03/21/2023 | \$121.92 |
| | SAM'S XPRESS #305 | 03/23/2023 | \$14.00 |
| | FOOD LION #2830 | 03/23/2023 | \$33.63 |
| | | \$313.72 | |
| MARK MCALISTER | BASS PRO ONLINE U.S. | 03/02/2023 | \$180.19 |
| | THE UPS STORE 3112 | 03/08/2023 | \$91.20 |
| | TRACTOR SUPPLY #1457 | 03/08/2023 | \$222.57 |
| | GEORGETOWN SMALL ENGINES, | 03/08/2023 | \$128.72 |
| | THE HOME DEPOT #1122 | 03/08/2023 | \$309.23 |
| | CABELA'S ONLINE U.S. | 03/10/2023 | \$296.79 |
| | HOMEDEPOT.COM | 03/09/2023 | \$249.58 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MARK MCALISTER | SPYPOINT | 03/17/2023 | \$15.52 |
| | WAL-MART #0625 | 03/20/2023 | \$197.99 |
| | AMZN MKTP US H75ZO36U2 AM | 03/27/2023 | \$132.96 |
| | AMZN Mktp US HY3557BR0 | 03/29/2023 | \$208.86 |
| | | | \$2,033.61 |
| MARVIN ALSTON | AMZN Mktp US HG9HA9OV2 | 03/11/2023 | \$34.28 |
| | WATEREE DIVE CENTER INC | 03/14/2023 | \$721.43 |
| | WM SUPERCENTER #2348 | 03/23/2023 | \$22.47 |
| | AUTOZONE #1004 | 03/23/2023 | \$80.06 |
| | | | \$858.24 |
| MARY LONG | HANNA INSTRUMENTS | 03/08/2023 | \$503.97 |
| | AMZN Mktp US HG9SG3ZN2 | 03/12/2023 | \$14.18 |
| | SP MOTIC INSTRUMENTS | 03/12/2023 | \$70.00 |
| | AMAZON.COM HG1246RV0 AMZN | 03/12/2023 | \$93.44 |
| | AMAZON.COM HG7Y69H91 AMZN | 03/13/2023 | \$20.24 |
| | HACH COMPANY | 03/13/2023 | \$29.63 |
| | HANNA INSTRUMENTS | 03/16/2023 | \$763.98 |
| | AMZN Mktp US HC21B1LU1 | 03/16/2023 | \$20.32 |
| | PIPETTES.COM SUPPLIES | 03/21/2023 | \$448.99 |
| | | | \$1,964.75 |
| MARY MARTIN | MARVINS #45 | 03/06/2023 | \$92.48 |
| | HAY TIRE PROS | 03/06/2023 | \$128.57 |
| | LOWES #02464 | 03/06/2023 | \$360.51 |
| | THE HOME DEPOT #1171 | 03/09/2023 | \$57.37 |
| | SMARTSIGN | 03/14/2023 | \$18.85 |
| | THE BOAT SHED, INC | 03/20/2023 | \$347.98 |
| | MARVINS #45 | 03/23/2023 | \$162.37 |
| | LOWES #02464 | 03/23/2023 | \$178.15 |
| | WM SUPERCENTER #1146 | 03/23/2023 | \$133.94 |
| | MARVINS #45 | 03/24/2023 | \$38.84 |
| | | | \$1,519.06 |
| MASON BROWDER | DO MY OWN | 02/28/2023 | \$675.25 |
| | AMZN Mktp US HD6XF2G81 | 02/28/2023 | \$82.11 |
| | FERGUSON ENT #123 | 02/28/2023 | \$306.87 |
| | GRAINGER | 03/01/2023 | \$231.34 |
| | THE HOME DEPOT #8913 | 02/28/2023 | \$67.02 |
| | THE HOME DEPOT #8913 | 02/28/2023 | \$121.50 |
| | AMZN Mktp US HD78835U1 | 03/01/2023 | \$23.74 |
| | THE HOME DEPOT #8913 | 03/02/2023 | \$209.65 |
| | PENTAIR AQUATIC ECO SYS | 03/08/2023 | \$230.20 |
| | THE HOME DEPOT #8913 | 03/07/2023 | \$14.02 |
| | TRACTOR SUPPLY # 1306 | 03/09/2023 | \$54.25 |
| | BYPASS FAST LUBE LLC | 03/10/2023 | \$113.99 |
| | THE HOME DEPOT #8913 | 03/10/2023 | \$51.19 |
| | TRACTOR SUPPLY #2546 | 03/15/2023 | \$176.02 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MASON BROWDER | HARBOR FREIGHT TOOLS2959 | 03/15/2023 | \$177.08 |
| | CAROLINA POWER EQUIPMENT | 03/21/2023 | \$54.41 |
| | AMZN Mktp US H71FV0800 | 03/22/2023 | \$181.34 |
| | HARBOR FREIGHT TOOLS2959 | 03/28/2023 | \$186.54 |
| | PENTAIR AQUATIC ECO SYS | 03/30/2023 | \$43.17 |
| | | | \$2,999.69 |
| MATTHEW BROWN | THE HOME DEPOT #1115 | 03/21/2023 | \$282.17 |
| | THE HOME DEPOT #1115 | 03/23/2023 | \$397.98 |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$27.50 |
| | | | \$707.65 |
| MATTHEW CHASE STEWART | AMERICAN AIR0012376891780 | 03/07/2023 | \$679.40 |
| | FSP STRICKLAND BROTHERS 1 | 03/10/2023 | \$74.29 |
| | DR. SHRINK | 03/20/2023 | \$199.60 |
| | | | \$953.29 |
| MATTHEW FOWLER | ANDREWS INDUSTRIAL SUPPL | 03/13/2023 | \$175.13 |
| | ANDREWS INDUSTRIAL SUPPL | 03/16/2023 | \$55.79 |
| | BLANCHARD MACHINERY | 03/27/2023 | \$556.80 |
| | CELLULAR SALES EC-JI | 03/27/2023 | \$108.99 |
| | GEORGETOWN NAPA 0027140 | 03/29/2023 | \$114.46 |
| | | | \$1,011.17 |
| MATTHEW LEROW | DESIGN LAB (INTERNT) | 03/08/2023 | \$497.45 |
| | WAL-MART #1339 | 03/10/2023 | \$51.58 |
| | LOWES #02356 | 03/13/2023 | \$67.39 |
| | THE HOME DEPOT #1117 | 03/15/2023 | \$131.01 |
| | WAL-MART #1358 | 03/17/2023 | \$15.08 |
| | FORESTRY SUPPLIERS INC | 03/22/2023 | \$995.10 |
| | FORESTRY SUPPLIERS INC | 03/22/2023 | \$773.47 |
| | USPS KIOSK 4518129550 | 03/27/2023 | \$19.30 |
| | | | \$2,550.38 |
| MATTHEW NORRIS | SQ J. DAVIS CONSTRUCTION | 02/28/2023 | \$566.50 |
| | ADVANCE AUTO PARTS #5680 | 02/28/2023 | \$36.64 |
| | AG PRO SENECA 010120 | 03/03/2023 | \$386.44 |
| | ADVANCE AUTO PARTS #5680 | 03/13/2023 | \$51.92 |
| | AUTOZONE 6183 | 03/14/2023 | \$46.26 |
| | TRACTOR SUPPLY #1210 | 03/22/2023 | \$890.33 |
| | | | \$1,978.09 |
| MATTHEW OWEN | INTERNATIONAL TRAINING | 03/07/2023 | \$144.15 |
| | INTERNATIONAL TRAINING | 03/07/2023 | \$144.15 |
| | XPLORE SCUBA | 03/08/2023 | \$228.58 |
| | | | \$516.88 |
| MATTHEW PERKINSON | LOWES #00661 | 03/09/2023 | \$46.36 |
| | PENTAIR AQUATIC ECO SYS | 03/14/2023 | \$120.64 |
| | LOWES #00661 | 03/20/2023 | \$8.70 |
| | | | \$175.70 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|----------------------------|---------------|-------------------|
| MATTHEW PUCKHABER | NAPA STORE 1081057 | 03/14/2023 | \$4.23 |
| | LOWES #00385 | 03/29/2023 | \$43.18 |
| | NORTHERN TOOL EQUIP SC | 03/29/2023 | \$139.09 |
| | | | \$186.50 |
| MATTHEW SCALES | TRACTOR SUPPLY #2681 | 03/02/2023 | \$44.88 |
| | AG PRO SPARTANBURG 010132 | 03/07/2023 | \$258.36 |
| | SMITH FARM SUPPLY ANDERSON | 03/10/2023 | \$675.00 |
| | TRACTOR SUPPLY #2681 | 03/13/2023 | \$114.46 |
| | TRACTOR SUPPLY #2681 | 03/20/2023 | \$219.14 |
| | JORDANS ACE HARDWARE 0077 | 03/20/2023 | \$18.36 |
| | TRACTOR SUPPLY #2681 | 03/22/2023 | \$51.00 |
| | IN SCOUT SEED CO. | 03/25/2023 | \$460.00 |
| | TRACTOR SUPPLY #2681 | 03/29/2023 | \$64.19 |
| | | | \$1,905.39 |
| MATTHEW STEFFENSEN | HILLS MACHINERY - N CHAR | 02/27/2023 | \$51.50 |
| | LOWES #02464 | 03/04/2023 | \$19.05 |
| | LOWES #02464 | 03/03/2023 | \$453.35 |
| | MARVINS #45 | 03/07/2023 | \$246.18 |
| | NAPA AUTO SUPPLY | 03/20/2023 | \$124.63 |
| | NAPA AUTO SUPPLY | 03/20/2023 | \$196.39 |
| | FERGUSON ENT #1419 | 03/28/2023 | \$503.58 |
| | DRIGGERS SMALL ENGINES | 03/28/2023 | \$105.26 |
| | | | \$1,699.94 |
| MATTHEW WALKER | GRAINGER | 03/03/2023 | \$35.07 |
| | PHARMCO | 03/03/2023 | \$191.04 |
| | AZENTA GN | 03/06/2023 | \$924.00 |
| | AZENTA GN | 03/06/2023 | \$290.00 |
| | EUROFINS GENOMICS LLC | 03/09/2023 | \$230.00 |
| | PHARMCO | 03/10/2023 | \$85.02 |
| | EUROFINS GENOMICS LLC | 03/18/2023 | \$30.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$36.88 |
| | AB SCIEX LLC | 03/21/2023 | \$1,656.85 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$159.07 |
| | GRAINGER | 03/21/2023 | \$12.10 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$196.52 |
| | WEST MARINE #1264 | 03/22/2023 | \$75.21 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$317.10 |
| | GRAINGER | 03/24/2023 | \$17.43 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$191.40 |
| | | | |
| MEG GAILLARD | AMZN Mktp US H55CQ77L2 | 03/09/2023 | \$18.35 |
| | OFFICE DEPOT #2349 | 03/10/2023 | \$21.59 |
| | OFFICE DEPOT #2349 | 03/09/2023 | \$64.97 |
| | AMZN Mktp US HG18X48N1 | 03/14/2023 | \$109.16 |
| | PAYPAL LIBRARYTHIN | 03/13/2023 | \$240.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| MEG GAILLARD | AMZN Mktp US HG15A0QZ1 | 03/14/2023 | \$8.20 |
| | PAYPAL SKETCHFAB | 03/14/2023 | \$180.00 |
| | OFFICE DEPOT #2349 | 03/23/2023 | \$51.39 |
| | WAL-MART #1183 | 03/29/2023 | \$61.52 |
| | OFFICE DEPOT #2349 | 03/28/2023 | \$51.92 |
| | | | \$807.10 |
| MELISSA GRIFFIN | AMZN Mktp US H507K73O0 | 03/01/2023 | \$10.25 |
| | AMZN Mktp US H50031KX0 | 03/05/2023 | \$77.74 |
| | | | \$87.99 |
| MEREDITH R BEAN | WEST MARINE #1264 | 03/21/2023 | \$39.22 |
| | STAPLES 00115832 | 03/21/2023 | \$29.40 |
| | LOWES #00539 | 03/29/2023 | \$9.11 |
| | | | \$77.73 |
| MICHAEL BLANTON | ADVANCE AUTO PARTS #5390 | 03/03/2023 | \$105.99 |
| | GEORGETOWN MILL SUPPLIES | 03/03/2023 | \$286.47 |
| | GEORGETOWN MILL SUPPLIES | 03/07/2023 | \$58.62 |
| | ADVANCE AUTO PARTS #5390 | 03/07/2023 | \$122.95 |
| | TRACTOR SUPPLY #1457 | 03/07/2023 | \$127.17 |
| | ADVANCE AUTO PARTS #5390 | 03/10/2023 | \$239.58 |
| | BENE TECHNOLOGY LLC | 03/15/2023 | \$120.00 |
| | WALKER BROTHERS HARDWARE | 03/14/2023 | \$159.96 |
| | DAWSON LUMBER COMPANY | 03/16/2023 | \$508.39 |
| | DAWSON LUMBER COMPANY | 03/20/2023 | \$53.29 |
| | Amazon.com H79BR6V30 | 03/22/2023 | \$164.09 |
| | MARSHALL'S MARINE-GEORGET | 03/21/2023 | \$250.37 |
| | ADVANCE AUTO PARTS #5390 | 03/24/2023 | \$165.26 |
| | WAL-MART #0625 | 03/27/2023 | \$76.46 |
| | TRACTOR SUPPLY #1457 | 03/27/2023 | \$362.42 |
| | | \$2,801.02 | |
| MICHAEL COCHRAN | XYLEM DEWATERING | 03/01/2023 | \$126.21 |
| | BATTERIES PLUS #699 | 03/09/2023 | \$28.07 |
| | TRACTOR SUPPLY # 1349 | 03/10/2023 | \$158.93 |
| | DRIGGERS SMALL ENGINES | 03/10/2023 | \$44.11 |
| | DOBBS EQUIPMENT | 03/14/2023 | \$78.29 |
| | STRICKS ONE STOP | 03/14/2023 | \$13.57 |
| | TIRE REPAIR CENTER INC | 03/20/2023 | \$132.33 |
| | STRICKS ONE STOP | 03/22/2023 | \$19.23 |
| | | \$600.74 | |
| MICHAEL DAVIS | WHITES SERVICE CENTER | 03/06/2023 | \$114.00 |
| | OFFICEMAX/DEPOT 6591 | 03/09/2023 | \$87.52 |
| | SPANKYS SERVICE CENTER | 03/24/2023 | \$139.85 |
| | FBI LEEDA INC | 03/27/2023 | \$795.00 |
| | | | \$1,136.37 |
| MICHAEL DUSSEL | LOWES #01705 | 02/27/2023 | \$110.44 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MICHAEL DUSSEL | CONWAY AUTO PARTS | 03/13/2023 | \$18.34 |
| | WALKERS TRUE VALUE | 03/13/2023 | \$34.34 |
| | WALKERS TRUE VALUE | 03/20/2023 | \$15.42 |
| | TRACTOR SUPPLY #213 | 03/27/2023 | \$119.84 |
| | | | \$298.38 |
| MICHAEL ECLE | PARKS AUTO PARTS 03 | 03/01/2023 | \$1,060.23 |
| | Amazon.com H556O9GJ0 | 03/02/2023 | \$94.55 |
| | HENDRICK LEXUSCHARLESTON | 03/22/2023 | \$763.00 |
| | PARKS AUTO PARTS 03 | 03/23/2023 | \$164.60 |
| | PARKS AUTO PARTS 03 | 03/24/2023 | \$109.97 |
| | PARKS AUTO PARTS 03 | 03/24/2023 | \$12.57 |
| | | | \$2,204.92 |
| MICHAEL HODGES | AMZN Mktp US HD0D239E1 | 03/02/2023 | \$76.16 |
| | SPECIALTY MARINE | 03/02/2023 | \$1,596.01 |
| | AMZN Mktp US HD9VG1K01 | 03/02/2023 | \$75.18 |
| | SPECIALTY MARINE | 03/02/2023 | \$33.79 |
| | SP MUDDER BOOTS CO | 03/02/2023 | \$1,404.17 |
| | LOWES #00661 | 03/03/2023 | \$353.80 |
| | ALL SEASONS HARDWARE | 03/03/2023 | \$55.12 |
| | AMZN Mktp US H57S47NJ2 | 03/06/2023 | \$287.47 |
| | HADDRELLS POINT TACKLE AN | 03/03/2023 | \$246.71 |
| | Amazon.com H51PW1HL0 | 03/03/2023 | \$33.41 |
| | AMZN Mktp US H59915580 | 03/03/2023 | \$354.20 |
| | Amazon.com H575N7670 | 03/04/2023 | \$105.54 |
| | Amazon.com H50UT3LS1 | 03/04/2023 | \$23.92 |
| | AMZN MKTP US H585D5381 AM | 03/04/2023 | \$334.17 |
| | AMZN MKTP US H57NX6K21 AM | 03/08/2023 | \$23.96 |
| | AMAZON.COM HG0GU1EP0 AMZN | 03/08/2023 | \$18.52 |
| | ALL SEASONS HARDWARE | 03/15/2023 | \$166.20 |
| | LOWES #00661 | 03/20/2023 | \$74.99 |
| | PUBLIX #472 | 03/20/2023 | \$77.72 |
| | HYDRO CRAF BOATS | 03/30/2023 | \$1,867.50 |
| | | | \$7,208.54 |
| MICHAEL HOOK | PROJECT FRANKS - # 681 | 03/06/2023 | \$20.00 |
| | DELTA AIR Baggage Fee | 03/20/2023 | \$30.00 |
| | DELTA AIR Baggage Fee | 03/23/2023 | \$30.00 |
| | PILOT 00045807 | 03/30/2023 | \$48.14 |
| | | | \$128.14 |
| MICHAEL LOWDER | AGRI SUPPLY - FLORENCE | 03/02/2023 | \$32.03 |
| | TURBEVILLE FARM & HARDWAR | 03/07/2023 | \$63.88 |
| | MIDLANDS AUTO SUPPLY | 03/08/2023 | \$48.58 |
| | BETHUNE FARM AND GARDEN | 03/13/2023 | \$29.54 |
| | AIRGAS LLC - SOUTH SOCO | 03/15/2023 | \$86.45 |
| | AUTO PARTS OF SUMTER INC | 03/20/2023 | \$172.08 |
| | THE HOME DEPOT #8580 | 03/22/2023 | \$175.66 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-----------------|
| MICHAEL LOWDER | TRACTOR SUPPLY #1502 | 03/29/2023 | \$194.37 |
| | TURBEVILLE FARM & HARDWAR | 03/30/2023 | \$12.47 |
| | | | \$815.06 |
| MICHAEL STEPHENS | AMZN MKTP US H570X9OQ1 AM | 03/03/2023 | \$237.58 |
| | LULU'S EXPRESS CAR WASH | 03/09/2023 | \$15.00 |
| | LOWES #01751 | 03/23/2023 | \$12.40 |
| | | \$264.98 | |
| MICHAEL THOMAS | SAFELITE E-COMMERCE | 03/07/2023 | \$992.81 |
| | Autobell Car Wash | 03/08/2023 | \$21.99 |
| | Amazon.com HC1B831H2 | 03/19/2023 | \$1,305.82 |
| | AMERICAN RED CROSS | 03/22/2023 | \$2,052.00 |
| | | \$4,372.62 | |
| MICHELLE TALIERCIO | YSI | 02/28/2023 | \$874.00 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$293.52 |
| | | \$1,167.52 | |
| MIKAYLA THISTLE | HOMEDEPOT.COM | 02/27/2023 | \$47.95 |
| | Amazon.com HD8CX6RE1 | 03/03/2023 | \$16.42 |
| | HUTTO ACE HDWE | 03/03/2023 | \$103.74 |
| | AMZN Mktp US H52FP75P0 | 03/03/2023 | \$9.22 |
| | LOWES #00655 | 03/03/2023 | \$106.21 |
| | LOWES #00655 | 03/03/2023 | \$197.62 |
| | Amazon.com H55MD6WA0 | 03/06/2023 | \$41.00 |
| | AMZN Mktp US H51Z30Y40 | 03/06/2023 | \$41.53 |
| | JOANN STORES JOANN.COM | 03/06/2023 | \$45.73 |
| | AMZN Mktp US HG1XA1N00 | 03/07/2023 | \$240.73 |
| | WAL-MART #1358 | 03/08/2023 | \$235.55 |
| | WM SUPERCENTER #1358 | 03/08/2023 | \$13.20 |
| | FORESTRY SUPPLIERS INC | 03/09/2023 | \$294.19 |
| | LOWES #00358 | 03/09/2023 | \$415.05 |
| | AMZN Mktp US HG0DZ4N21 | 03/10/2023 | \$18.74 |
| | AMZN Mktp US HG2E33HL1 | 03/13/2023 | \$35.64 |
| | HOMEDEPOT.COM | 03/14/2023 | \$119.88 |
| | TRACTOR SUPPLY CO #1628 | 03/16/2023 | \$143.51 |
| | AUTOZONE 1600 | 03/17/2023 | \$137.00 |
| | TRACTOR SUPPLY #2604 | 03/17/2023 | \$362.36 |
| | | \$2,625.27 | |
| MIKE ARENDT | SCUBA EXPRESS | 02/28/2023 | \$982.69 |
| | | \$982.69 | |
| MIKE CHAPMAN | JOHNSONS FARM & GARDEN | 02/28/2023 | \$479.70 |
| | ADVANCE AUTO PARTS #2011 | 03/02/2023 | \$337.79 |
| | TRACTOR SUPPLY #724 | 03/15/2023 | \$238.65 |
| | CAROLINA EASTERN AIKEN | 03/22/2023 | \$2,144.88 |
| | | \$3,201.02 | |
| MIKE VAUGHN | SQ ECO SPEC ENVIRO | 03/30/2023 | \$362.25 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$362.25 |
| MIKE WILSON | AMZN Mktp US H51EM90X1 | 03/06/2023 | \$55.63 |
| | AUTOZONE 6272 | 03/16/2023 | \$139.06 |
| | IN GREENWOOD LOCKSMITH, | 03/16/2023 | \$99.20 |
| | FRANKS CAR WASH | 03/16/2023 | \$49.10 |
| | M & M TIRE | 03/20/2023 | \$934.29 |
| | M & M TIRE | 03/20/2023 | \$25.14 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$153.31 |
| | | | \$1,455.73 |
| MOLLY KNEECE | TRACTOR SUPPLY COMPANY # | 03/02/2023 | \$84.42 |
| | USPS PO 4533200440 | 03/15/2023 | \$10.20 |
| | WAL-MART #0625 | 03/16/2023 | \$175.84 |
| | ADVANCE AUTO PARTS #5390 | 03/20/2023 | \$23.34 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$305.24 |
| | | | \$599.04 |
| MONA RHODEN | FORMS AND SUPPLY | 03/09/2023 | \$207.73 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$456.83 |
| | FORMS AND SUPPLY | 03/21/2023 | \$109.23 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$192.02 |
| | FORMS AND SUPPLY | 03/22/2023 | \$115.45 |
| | FORMS AND SUPPLY | 03/23/2023 | \$15.75 |
| | | | \$1,097.01 |
| MORGAN HART | AMERICAN CASTING & MFG | 03/09/2023 | \$656.41 |
| | USPS.COM Tracking Plus | 03/27/2023 | \$8.75 |
| | PALMETTO ACE HOME CENTER | 03/27/2023 | \$73.12 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$102.83 |
| | | | \$841.11 |
| MORGAN KERN | ZORO TOOLS INC | 02/24/2023 | \$24.01 |
| | ZORO TOOLS INC | 02/24/2023 | \$386.47 |
| | ZORO TOOLS INC | 03/03/2023 | \$153.92 |
| | LOWES #00639 | 03/07/2023 | \$132.29 |
| | ZORO TOOLS INC | 03/08/2023 | \$70.66 |
| | Pet Supplies Plus 8001 | 03/14/2023 | \$25.62 |
| | ACE HDWR THREE FOUNTAINS | 03/16/2023 | \$114.39 |
| | TRACTOR SUPPLY #724 | 03/23/2023 | \$8.63 |
| | | | \$915.99 |
| NICOLE KISH | LOWES #01066 | 03/20/2023 | \$224.10 |
| | | | \$224.10 |
| NORMAN SHEA | VWR INTERNATIONAL INC | 03/03/2023 | \$145.47 |
| | GLOBAL LIFE SCIENCES SOL | 03/26/2023 | \$225.77 |
| | HARRIS TEETER #456 | 03/27/2023 | \$12.51 |
| | | | \$383.75 |
| OLIVIA BUENO | DISPLAYIT | 03/15/2023 | \$819.57 |
| | CLEARSTREAM RECYCLING, | 03/27/2023 | \$399.31 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,218.88 |
| OVIDIU CARADINTA | LOWES #00410 | 03/22/2023 | \$592.09 |
| | CLAIM ADJ/ CLAIM ADJ/ AMZ | 02/07/2023 | \$69.02 |
| | AVERY PLUMBING | 03/27/2023 | \$1,000.00 |
| | | | \$1,661.11 |
| OWEN BARKER JR | AIRCRAFT SPRUCE AND SPEC | 02/27/2023 | \$228.29 |
| | AIRCRAFT SPRUCE AND SPEC | 03/01/2023 | \$27.19 |
| | AIRCRAFT SPRUCE AND SPEC | 03/07/2023 | \$244.92 |
| | AIRCRAFT SPRUCE AND SPEC | 03/14/2023 | \$66.70 |
| | PSI SERVICES LLC | 03/20/2023 | \$175.00 |
| | AIRCRAFT SPRUCE AND SPEC | 03/22/2023 | \$489.84 |
| | PSI SERVICES LLC | 03/27/2023 | \$175.00 |
| | | | \$1,406.94 |
| PAMELA CORWIN | WM SUPERCENTER #1146 | 03/09/2023 | \$22.44 |
| | SP ALLPADLOCKS.COM | 03/14/2023 | \$91.49 |
| | WAL-MART #1146 | 03/28/2023 | \$22.29 |
| | | | \$136.22 |
| PARKER SHARPE | HAWKINS TOWING | 03/08/2023 | \$400.00 |
| | XPRESS LUBE OF CLEMSON | 03/22/2023 | \$57.23 |
| | WHITE JONES ACE | 03/23/2023 | \$16.66 |
| | Super Service Tire and Al | 03/27/2023 | \$467.94 |
| | | | \$941.83 |
| PATRICIA RIVERS | FORMS AND SUPPLY | 03/09/2023 | \$219.15 |
| | FORMS AND SUPPLY | 03/17/2023 | \$17.53 |
| | | | \$236.68 |
| PATRICK CLONINGER | NPC NEW PIG CORP | 02/28/2023 | \$486.38 |
| | NPC NEW PIG CORP | 03/03/2023 | \$182.92 |
| | FOOD LION #2861 | 03/07/2023 | \$66.63 |
| | BOBCAT OF SPARTANBURG 010 | 03/29/2023 | \$1,899.25 |
| | | | \$2,635.18 |
| PATRICK NETTLES | RANDY'S AUTO PARTS | 03/09/2023 | \$119.87 |
| | | | \$119.87 |
| PATTY CASTINE | DOLLAR GENERAL #18550 | 03/02/2023 | \$9.29 |
| | OFFICE DEPOT #332 | 03/06/2023 | \$13.81 |
| | WM SUPERCENTER #4440 | 03/08/2023 | \$8.51 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$189.82 |
| | OFFICE DEPOT #1214 | 03/22/2023 | \$7.01 |
| | OFFICE DEPOT #332 | 03/22/2023 | \$22.23 |
| | TRAFFICS AUTO SPA - CHAPI | 03/22/2023 | \$11.00 |
| | OFFICE DEPOT #1214 | 03/24/2023 | \$20.51 |
| | | | \$282.18 |
| PAULETTE MIKELL | DONOVAN MARINE INC. | 02/28/2023 | \$1,477.29 |
| | AVELO AIR WE00000009RM5JU | 03/06/2023 | \$1,211.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| PAULETTE MIKELL | USCG NVDC VESSEL FE | 03/20/2023 | \$113.00 |
| | | | \$2,801.29 |
| PERRY A FENNELL | DISPLAYIT | 03/16/2023 | \$296.45 |
| | DELTA AIR 0062373976490 | 03/28/2023 | \$428.40 |
| | | | \$724.85 |
| PHILIP ROBERTSON | O'REILLY AUTO PARTS 1446 | 03/03/2023 | \$49.41 |
| | AMZN Mktp US HC45F93U0 | 03/14/2023 | \$69.55 |
| | AMZN Mktp US HG0IG3182 | 03/13/2023 | \$43.18 |
| | AMAZON.COM HG32Y26E1 AMZN | 03/13/2023 | \$17.15 |
| | FSP STRICKLAND BROTHERS 1 | 03/26/2023 | \$77.71 |
| | STAPLES 00104042 | 03/27/2023 | \$309.84 |
| | STAPLES 00104042 | 03/28/2023 | \$51.13 |
| | | \$617.97 | |
| PHILLIP EADDY | TRACTOR SUPPLY #1457 | 02/28/2023 | \$73.50 |
| | DAWSON LUMBER COMPANY | 03/03/2023 | \$148.45 |
| | GEORGETOWN TIRE AND AUTO | 03/03/2023 | \$86.92 |
| | WALKER BROTHERS HARDWARE | 03/03/2023 | \$82.67 |
| | WAL-MART #0625 | 03/07/2023 | \$50.19 |
| | TONY'S AUTO PARTS | 03/10/2023 | \$25.42 |
| | TRACTOR SUPPLY #1457 | 03/27/2023 | \$109.13 |
| | | | \$576.28 |
| PLAYER ASTON | OFFICE DEPOT #2200 | 02/27/2023 | \$97.28 |
| | COASTAL MARINE | 03/07/2023 | \$815.57 |
| | AYNOR TIRE MART INC | 03/08/2023 | \$43.42 |
| | AYNOR TIRE MART INC | 03/08/2023 | \$56.80 |
| | AYNOR TIRE MART INC | 03/08/2023 | \$133.45 |
| | AYNOR TIRE MART INC | 03/08/2023 | \$43.42 |
| | AYNOR TIRE MART INC | 03/09/2023 | \$263.51 |
| | AYNOR TIRE MART INC | 03/09/2023 | \$121.60 |
| | AYNOR TIRE MART INC | 03/09/2023 | \$400.38 |
| | AYNOR TIRE MART INC | 03/18/2023 | \$364.96 |
| | DOLLAR-GENERAL #6041 | 03/22/2023 | \$38.34 |
| | | \$2,378.73 | |
| POTVIN E CODY | WEST MARINE #134 | 03/01/2023 | \$171.28 |
| | STAPLES DIRECT | 03/23/2023 | \$681.77 |
| | LOWES #00661 | 03/27/2023 | \$43.45 |
| | WEST MARINE #1264 | 03/27/2023 | \$5.11 |
| | | \$901.61 | |
| PRESTON CHRISMAN | PALMETTO TIRE AND SERVICE | 03/21/2023 | \$106.97 |
| | | \$106.97 | |
| PRESTON SNOW | TRACTOR SUPPLY CO #1628 | 02/28/2023 | \$25.90 |
| | RUFFIN FARM SUPPLY | 02/28/2023 | \$1,268.14 |
| | SPRAYER SUPPLIES | 03/01/2023 | \$102.40 |
| | FARMANDTRL | 03/01/2023 | \$89.94 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| PRESTON SNOW | LOWES #00655 | 03/14/2023 | \$583.78 |
| | FORESTRY SUPPLIERS INC | 03/16/2023 | \$92.00 |
| | CROSCO EXPRESS 2 | 03/15/2023 | \$26.65 |
| | LOWES #00655 | 03/17/2023 | \$482.96 |
| | WM SUPERCENTER #1358 | 03/22/2023 | \$3.94 |
| | TRACTOR SUPPLY CO #1628 | 03/22/2023 | \$80.96 |
| | | | \$2,756.67 |
| RACHEL BONAFILIA | AMAZON.COM HD82U4YV2 AMZN | 03/03/2023 | \$90.09 |
| | CABLEORGANIZER.COM | 03/23/2023 | \$341.28 |
| | AMAZON.COM H73SH9AU1 AMZN | 03/23/2023 | \$108.68 |
| | | \$540.05 | |
| RACHEL MILAN | DESIGN LAB (INTERNT) | 03/08/2023 | \$86.94 |
| | STAPLES DIRECT | 03/08/2023 | \$103.53 |
| | STAPLES DIRECT | 03/17/2023 | \$31.16 |
| | TARGET 00013912 | 03/24/2023 | \$11.54 |
| | IN PALMETTO AWARDS | 03/29/2023 | \$44.06 |
| | | \$277.23 | |
| RANDY HERING | FBI LEEDA INC | 03/07/2023 | \$795.00 |
| | GORDONS NET WORKS INC | 03/10/2023 | \$581.95 |
| | | \$1,376.95 | |
| RAQUEL SALTER | TARGET 00019232 | 03/16/2023 | \$22.91 |
| | | \$22.91 | |
| RAY LEWIS | LOWES #01635 | 03/01/2023 | \$23.30 |
| | | \$23.30 | |
| REBECCA CAVALIER | USPS PO 4533200440 | 02/28/2023 | \$62.65 |
| | USPS PO 4533200440 | 03/02/2023 | \$28.80 |
| | USPS PO 4533200440 | 03/02/2023 | \$52.85 |
| | USPS PO 4533200440 | 03/06/2023 | \$9.70 |
| | USPS.COM CLICKNSHIP | 03/07/2023 | \$9.50 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$79.65 |
| | USPS.COM CLICKNSHIP | 03/10/2023 | \$19.30 |
| | USPS PO 4533200440 | 03/17/2023 | \$14.45 |
| | STAPLS7606281549000001 | 03/17/2023 | \$29.17 |
| | AMAZON.COM H77TW4ZT1 AMZN | 03/22/2023 | \$23.32 |
| | USPS PO 4533200440 | 03/24/2023 | \$24.15 |
| | | | \$353.54 |
| REBECCA GORDON | FORMS AND SUPPLY | 03/09/2023 | \$142.08 |
| | SMITH RUBBER STAMPS AND S | 03/10/2023 | \$84.72 |
| | BCT | 03/20/2023 | \$56.14 |
| | FORMS AND SUPPLY | 03/20/2023 | \$18.52 |
| | | \$301.46 | |
| RHETT BARWICK | DISCOUNT-TIRE-SCC10 #1974 | 03/14/2023 | \$1,287.98 |
| | LOWES #00907 | 03/17/2023 | \$295.21 |
| | SPYPOINT PREM-ANNUAL | 03/30/2023 | \$120.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,703.19 |
| RHETT CASEY | HORSE & GARDEN ACE HAR | 02/27/2023 | \$56.89 |
| | HORSE & GARDEN ACE HAR | 02/28/2023 | \$35.68 |
| | PROJECT FRANKS - #669 | 03/02/2023 | \$7.00 |
| | AWEIGH ALL BOATS LLC | 03/06/2023 | \$290.50 |
| | HORSE & GARDEN ACE HAR | 03/06/2023 | \$50.93 |
| | PALMETTO TIRE | 03/29/2023 | \$72.62 |
| | | | \$513.62 |
| RICHARD BOYKIN | BACK WOODS QUAIL CLUB INC | 03/07/2023 | \$470.29 |
| | BACK WOODS QUAIL CLUB INC | 03/23/2023 | \$305.59 |
| | TERMINIX SERVICE INC | 03/23/2023 | \$324.00 |
| | | | \$1,099.88 |
| RICK SLACK | SUMMIT MEASUREMENT | 02/28/2023 | \$295.00 |
| | LOWES #02803 | 03/09/2023 | \$74.22 |
| | AMZN Mktp US HG2B45HF0 | 03/10/2023 | \$13.45 |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$140.74 |
| | W E NUTRITION RANGEN BUHL | 03/16/2023 | \$2,392.36 |
| | WM SUPERCENTER #642 | 03/17/2023 | \$46.56 |
| | AGRI SUPPLY - FLORENCE | 03/20/2023 | \$29.15 |
| | AMZN Mktp US H76ZE2X00 | 03/21/2023 | \$29.80 |
| | ABSOLUTEAQUATICS.COM | 03/22/2023 | \$1,426.28 |
| | | | \$4,447.56 |
| RICKIE GUDERIAN | DESIGN LAB (INTERNT) | 03/08/2023 | \$103.95 |
| | DESIGN LAB (INTERNT) | 03/08/2023 | \$49.30 |
| | eBay O 13-09800-35172 | 03/09/2023 | \$153.06 |
| | eBay O 13-09800-35171 | 03/09/2023 | \$190.75 |
| | BOATS.NET | 03/09/2023 | \$111.28 |
| | SAFELITE E-COMMERCE | 03/15/2023 | \$975.54 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$48.60 |
| | TRACTOR SUPPLY #2174 | 03/17/2023 | \$7.39 |
| | MARVINS #45 | 03/21/2023 | \$14.22 |
| | NAPA AUTO SUPPLY | 03/21/2023 | \$49.60 |
| | WAL-MART #1146 | 03/21/2023 | \$26.02 |
| | | | \$1,729.71 |
| RICKY DEAVERS | GEORGETOWN NAPA 0027140 | 03/07/2023 | \$16.94 |
| | GEORGETOWN NAPA 0027140 | 03/11/2023 | \$21.22 |
| | COAST MACHINERY LLC | 03/10/2023 | \$44.73 |
| | THOMAS SUPPLY GEORGETOWN | 03/13/2023 | \$317.58 |
| | TONY'S AUTO PARTS | 03/14/2023 | \$194.29 |
| | WALKER BROTHERS HARDWARE | 03/13/2023 | \$44.36 |
| | WALKER BROTHERS HARDWARE | 03/20/2023 | \$10.46 |
| | GEORGETOWN NAPA 0027140 | 03/20/2023 | \$57.23 |
| | | | \$706.81 |
| RICKY KIKER | BLANCHARD MACHINERY | 03/02/2023 | \$135.87 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| RICKY KIKER | FRASIER TIRE SERVICE | 03/01/2023 | \$111.95 |
| | LEE TRANSPORT EQ PARTS | 03/13/2023 | \$131.76 |
| | TRACTOR-SUPPLY-CO #0453 | 03/14/2023 | \$639.81 |
| | DOBBS EQUIPMENT | 03/14/2023 | \$580.46 |
| | CAROLINA POWER EQUIPMENT | 03/14/2023 | \$18.29 |
| | HAMM HARDWARE & BUILDING | 03/15/2023 | \$32.35 |
| | LEE TRANSPORT EQ PARTS | 03/15/2023 | \$154.44 |
| | HAMM HARDWARE & BUILDING | 03/17/2023 | \$20.39 |
| | WOODS AND WATER TRUCK ACC | 03/23/2023 | \$265.36 |
| | NORTHERN TOOL EQUIP SC | 03/22/2023 | \$115.83 |
| | NORTHERN TOOL EQUIP SC | 03/27/2023 | \$67.40 |
| | FRASIER TIRE SERVICE | 03/28/2023 | \$155.70 |
| | | | |
| ROB HARRISON | DOLLAR GENERAL CORPORATIO | 02/27/2023 | \$6.25 |
| | GRIFFS FARM & HOME CENTER | 02/27/2023 | \$16.54 |
| | AMZN Mktp US HD4UF2UC1 | 03/03/2023 | \$327.64 |
| | M K RITTENHOUSE & SONS | 03/10/2023 | \$20.74 |
| | YODER'S BUILDING SERVICE | 03/13/2023 | \$68.73 |
| | DOLLAR GENERAL #9929 | 03/14/2023 | \$12.50 |
| | PENDLETON TIRE COMPANY | 03/17/2023 | \$754.00 |
| | TRACTOR SUPPLY #1210 | 03/20/2023 | \$36.00 |
| | AMZN Mktp US H79UT3CW1 | 03/21/2023 | \$68.47 |
| | AMZN Mktp US H73PJ5TN1 | 03/23/2023 | \$149.79 |
| | HARBOR FREIGHT TOOLS3031 | 03/24/2023 | \$112.31 |
| | AMZN Mktp US HY8GP8ZK0 | 03/26/2023 | \$53.49 |
| | | | |
| ROBERT BARNES JR | TRACTOR SUPPLY # 1365 | 03/22/2023 | \$29.14 |
| | PROJECT FRANKS - #674 | 03/24/2023 | \$20.00 |
| | SP GAMEKEEPERS | 03/27/2023 | \$419.94 |
| | | | \$469.08 |
| ROBERT BOLTIN | WESTBURY ACE HDWE | 03/01/2023 | \$21.59 |
| | HOLLYWOOD DO IT BEST HARD | 03/01/2023 | \$19.61 |
| | BLANCHARD EQUIPMENT - HA | 03/07/2023 | \$728.11 |
| | EDISTO ACE HARDWARE | 03/07/2023 | \$62.11 |
| | EDISTO ACE HARDWARE | 03/07/2023 | \$18.73 |
| | BLANCHARD EQUIPMENT - HA | 03/07/2023 | \$127.27 |
| | EDISTO ACE HARDWARE | 03/14/2023 | \$235.35 |
| | EDISTO ACE HARDWARE | 03/15/2023 | \$192.06 |
| | EDISTO ACE HARDWARE | 03/17/2023 | \$22.00 |
| | EDISTO ACE HARDWARE | 03/17/2023 | \$10.90 |
| | SPARROW & KENNEDY TRACTOR | 03/20/2023 | \$81.74 |
| | LOWES #00655 | 03/20/2023 | \$148.10 |
| | TRACTOR SUPPLY COMPANY # | 03/20/2023 | \$596.12 |
| | | | \$2,263.69 |
| ROBERT F LOWERY | DESIGN LAB (INTERNT) | 03/08/2023 | \$260.82 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$260.82 |
| ROBERT GIBBES | TRACTOR SUPPLY #2329 | 03/02/2023 | \$16.19 |
| | | | \$16.19 |
| ROBERT HAINES | ADVANCE AUTO PARTS #7419 | 03/02/2023 | \$132.67 |
| | | | \$132.67 |
| ROBERT HINSON | MARVINS #45 | 02/28/2023 | \$72.10 |
| | MARVINS #45 | 03/02/2023 | \$9.01 |
| | MAVERICK MOWER SUPPLY | 03/02/2023 | \$55.95 |
| | HOMEDEPOT.COM | 03/07/2023 | \$370.76 |
| | MARVINS #45 | 03/09/2023 | \$32.28 |
| | LOWES #00907 | 03/10/2023 | \$13.92 |
| | GRAINGER | 03/14/2023 | \$67.47 |
| | TRACTOR SUPPLY CO #5509 | 03/15/2023 | \$271.58 |
| | | | \$893.07 |
| ROBERT MILLER | WAL-MART #0631 | 02/28/2023 | \$21.36 |
| | ROGERS FEED SUPPLY, INC. | 02/28/2023 | \$8.55 |
| | WAL-MART #0631 | 03/07/2023 | \$40.84 |
| | CAB STORE GREENVILLE, SC | 03/10/2023 | \$42.39 |
| | WAL-MART #0631 | 03/10/2023 | \$12.97 |
| | O'REILLY AUTO PARTS 5165 | 03/16/2023 | \$37.44 |
| | WM SUPERCENTER #3192 | 03/20/2023 | \$15.16 |
| | XPRESS LUBE OF CLEMSON | 03/22/2023 | \$31.99 |
| | CABELA'S ONLINE U.S. | 03/23/2023 | \$278.19 |
| | WM SUPERCENTER #3222 | 03/22/2023 | \$51.00 |
| | DESIGN LAB (INTERNT) | 03/27/2023 | \$46.01 |
| | WAL-MART #0631 | 03/28/2023 | \$22.23 |
| | HARBOR FREIGHT TOOLS3273 | 03/28/2023 | \$35.81 |
| | WAL-MART #3222 | 03/30/2023 | \$24.58 |
| | | | \$668.52 |
| ROBERT STROUD | AUTOZONE #1017 | 03/02/2023 | \$90.68 |
| | PALMETTO TIRE AND SERVICE | 03/02/2023 | \$977.79 |
| | Autobell Car Wash | 03/03/2023 | \$21.99 |
| | PALMETTO TIRE AND SERVICE | 03/06/2023 | \$742.05 |
| | OFFICE DEPOT #342 | 03/07/2023 | \$87.52 |
| | OFFICE DEPOT #342 | 03/08/2023 | \$34.43 |
| | MARINE SERVICE | 03/23/2023 | \$58.69 |
| | | | \$2,013.15 |
| ROBERT WARGO | AUTO PARTS ESTILL14447 | 03/27/2023 | \$161.82 |
| | | | \$161.82 |
| ROBERT WEBSTER | COSTCO WHSE #0360 | 02/28/2023 | \$282.27 |
| | OFFICE DEPOT #3357 | 02/28/2023 | \$10.56 |
| | WEST ASHLEY HARDWARE | 02/28/2023 | \$60.76 |
| | AMZN Mktp US H51RZ7PB0 | 03/02/2023 | \$95.76 |
| | AMZN Mktp US HD1XC2SN2 | 03/02/2023 | \$97.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ROBERT WEBSTER | AMZN Mktp US H55GG72S1 | 03/08/2023 | \$563.82 |
| | WEST MARINE #1264 | 03/23/2023 | \$440.70 |
| | GA GOV-DNR GO OUTDOORS | 03/29/2023 | \$80.00 |
| | | | \$1,630.87 |
| RODNEY PAULK | GRAINGER | 03/02/2023 | \$2,020.40 |
| | DELTA AIR 0067937808956 | 03/06/2023 | \$317.79 |
| | AGENT FEE 0067937808956 | 03/06/2023 | \$30.00 |
| | LOVE CHEVROLET 2 PARTS S | 03/13/2023 | \$120.01 |
| | | | \$2,488.20 |
| ROGER ADAMS | ADVANCE AUTO PARTS #5390 | 03/07/2023 | \$219.80 |
| | GEORGETOWN NAPA 0027140 | 03/07/2023 | \$207.61 |
| | TONY'S AUTO PARTS | 03/13/2023 | \$190.11 |
| | THOMAS SUPPLY GEORGETOWN | 03/14/2023 | \$20.79 |
| | BLANCHARD MACHINERY | 03/14/2023 | \$229.68 |
| | WALKER BROTHERS HARDWARE | 03/13/2023 | \$89.55 |
| | THOMAS SUPPLY GEORGETOWN | 03/21/2023 | \$33.41 |
| | WALKER BROTHERS HARDWARE | 03/21/2023 | \$65.33 |
| | | | \$1,056.28 |
| RONALD HEDDEN | TRACKSIDE TIRE/ AUTOMOTIV | 03/06/2023 | \$147.40 |
| | VIKING MARINE | 03/07/2023 | \$863.38 |
| | FSP HAVOLINE XPRESS LUBE | 03/13/2023 | \$93.42 |
| | D1 AUTOMOTIVE AND MARINE | 03/15/2023 | \$537.21 |
| | AMZN Mktp US H761A0AB1 | 03/23/2023 | \$18.13 |
| | Super Service Tire and Al | 03/22/2023 | \$100.46 |
| | LAKE KEOWEE MARINA LLC | 03/25/2023 | \$970.35 |
| | | | \$2,730.35 |
| RONALD HUTCHERSON | CAROLINA INDUSTRIAL SUPPL | 03/07/2023 | \$186.79 |
| | CAROLINA INDUSTRIAL SUPPL | 03/07/2023 | \$62.64 |
| | CMC BUILDING SUPPLY INC | 03/13/2023 | \$165.69 |
| | WAL-MART #0642 | 03/20/2023 | \$206.99 |
| | | | \$622.11 |
| ROSS BRASHIER | BLANCHARD MACHINERY | 02/28/2023 | \$368.63 |
| | | | \$368.63 |
| ROSS SELF | FSP READ'S UNIFORMS | 03/03/2023 | \$808.92 |
| | ADVANCE AUTO PARTS 6781 | 03/22/2023 | \$88.78 |
| | ASA ICAST | 03/24/2023 | \$230.00 |
| | | | \$1,127.70 |
| RUSSELL MONNET | WAL-MART #1146 | 03/11/2023 | \$367.26 |
| | | | \$367.26 |
| RUSTIN GASPERSON | LOWES #00661 | 03/01/2023 | \$130.78 |
| | AMZN Mktp US H50VJ1601 | 03/08/2023 | \$21.80 |
| | KRU-KEL CO INC | 03/14/2023 | \$116.78 |
| | BEARING DIST CHARLESTON | 03/17/2023 | \$39.62 |
| | WINSUPPLY MT PLEASANT | 03/21/2023 | \$36.36 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| RUSTIN GASPERSO | GRAINGER | 03/23/2023 | \$181.78 |
| | HARRIS TEETER #456 | 03/28/2023 | \$2.04 |
| | LOWES #00661 | 03/30/2023 | \$274.72 |
| | | | \$803.88 |
| RYAN KLINEDINST | DR. TIRE INC | 03/10/2023 | \$407.44 |
| | | | \$407.44 |
| RYAN MOON | JIFFY LUBE #4094 | 03/06/2023 | \$165.21 |
| | JIFFY LUBE #4094 | 03/20/2023 | \$123.76 |
| | | | \$288.97 |
| RYAN ROSS | LOWES #03071 | 03/14/2023 | \$481.50 |
| | O'REILLY AUTO PARTS 2183 | 03/27/2023 | \$190.39 |
| | | | \$671.89 |
| RYAN YADEN | WEST MARINE #1264 | 03/17/2023 | \$234.51 |
| | MLK - POOL | 03/21/2023 | \$20.00 |
| | | | \$254.51 |
| SAM CHAPPELEAR | TRACTOR SUPPLY #2174 | 03/01/2023 | \$79.76 |
| | PIT STOP SERVICE CENTER 2 | 03/02/2023 | \$61.20 |
| | DRIGGERS SMALL ENGINES | 03/13/2023 | \$30.00 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$22.14 |
| | MARVINS #45 | 03/22/2023 | \$47.50 |
| | | | \$240.60 |
| SAM STOKES JR | OFFICE DEPOT #336 | 03/03/2023 | \$11.33 |
| | DARLINGTON CHAINSAW | 03/17/2023 | \$420.48 |
| | GOODSON TIRE AND AUTO | 03/21/2023 | \$92.12 |
| | DARLINGTON CHAINSAW | 03/21/2023 | \$127.81 |
| | | | \$651.74 |
| SAMANTHA TESSEL | HARRIS TEETER #357 | 03/13/2023 | \$3.18 |
| | OTTERBOX/LIFEPROOF | 03/18/2023 | \$9.99 |
| | | | \$13.17 |
| SARAH CHABAANE | ZAGG - ECOM | 02/28/2023 | \$40.49 |
| | THE HOME DEPOT #1109 | 02/28/2023 | \$33.42 |
| | IN THE WEB PRO MIAMI, IN | 03/01/2023 | \$112.66 |
| | REI #178 COLUMBIA | 03/21/2023 | \$35.11 |
| | | | \$221.68 |
| SARAH EMILY CARTER | OFFICE DEPOT #3262 | 03/17/2023 | \$42.71 |
| | FORMS AND SUPPLY | 03/17/2023 | \$105.72 |
| | AMZN Mktp US H79OY2KE2 | 03/28/2023 | \$23.56 |
| | | | \$171.99 |
| SARAH NELSON | DAWSON LUMBER COMPANY | 03/02/2023 | \$227.69 |
| | GEORGETOWN NAPA 0027140 | 03/06/2023 | \$44.49 |
| | DAWSON LUMBER COMPANY | 03/13/2023 | \$12.80 |
| | GEORGETOWN NAPA 0027140 | 03/15/2023 | \$139.85 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$424.83 |
| SARAH STEWART | BCT | 03/27/2023 | \$35.14 |
| | | | \$35.14 |
| SAVANAH HEBLER | BODENHAMER FARMS & NURSER | 03/02/2023 | \$207.00 |
| | SPARROW & KENNEDY TRACTOR | 03/28/2023 | \$334.68 |
| | COLLINS FIRE EXTINGUISH | 03/28/2023 | \$66.00 |
| | | | \$607.68 |
| SCOTT HANSON | LOWES #03317 | 03/02/2023 | \$354.80 |
| | LOWES #03317 | 03/07/2023 | \$185.30 |
| | GENERATOR SUPERCENTER OF | 03/13/2023 | \$200.00 |
| | | | \$740.10 |
| SCOTT HARDER | PADDLE.NET PIKTOCHART | 03/10/2023 | \$179.76 |
| | INGLES MARKETS #39 | 03/21/2023 | \$22.42 |
| | WAL-MART #0630 | 03/27/2023 | \$91.85 |
| | | | \$294.03 |
| SCOTT HOWARD | GOOGLE Google Storage | 03/09/2023 | \$21.39 |
| | | | \$21.39 |
| SEAN TAYLOR | OFFICE DEPOT #2349 | 02/28/2023 | \$22.23 |
| | OFFICE DEPOT #2349 | 02/28/2023 | \$107.99 |
| | TROTTER AUTO PARTS LLC | 03/02/2023 | \$15.83 |
| | LOWES #01066 | 03/05/2023 | \$189.51 |
| | LOWES #00499 | 03/06/2023 | \$147.75 |
| | SHERWIN WILLIAMS 723002 | 03/13/2023 | \$722.25 |
| | LOWES #00499 | 03/13/2023 | \$18.66 |
| | LOWES #00499 | 03/15/2023 | \$55.62 |
| | LOWES #00385 | 03/16/2023 | \$39.81 |
| | RANDY'S TIRE AND LUBE | 03/20/2023 | \$116.72 |
| | LEE TRANSPORT EQ PARTS | 03/22/2023 | \$77.76 |
| | LANDS END | 03/23/2023 | \$115.79 |
| | LANDS END | 03/24/2023 | \$79.36 |
| | NAPA STORE 1081054 | 03/24/2023 | \$63.36 |
| | LOWES #00499 | 03/24/2023 | \$359.46 |
| | NAPA STORE 1081054 | 03/24/2023 | \$32.39 |
| | SQ ORANGEBURG AQUACULTUR | 03/24/2023 | \$2,438.01 |
| | OFFICE DEPOT #2349 | 03/23/2023 | \$23.94 |
| | SAMSClub.COM | 03/27/2023 | \$22.23 |
| | | | \$4,648.67 |
| SHELLEY IVESTER | DESIGN LAB (INTERNT) | 03/17/2023 | \$52.42 |
| | FORMS AND SUPPLY | 03/21/2023 | \$24.12 |
| | FORMS AND SUPPLY | 03/22/2023 | \$57.41 |
| | | | \$133.95 |
| SIMEON ELLIS | HILTON GARDEN INN | 03/01/2023 | \$432.22 |
| | INTERCONTINENTAL MIAMI | 03/04/2023 | \$197.75 |
| | RESIDENCE INN | 03/04/2023 | \$476.04 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-------------------|-------------------|
| SIMEON ELLIS | RESIDENCE INN | 03/04/2023 | \$383.04 | |
| | INTERCONTINENTAL MIAMI | 03/04/2023 | \$197.75 | |
| | INTERCONTINENTAL MIAMI | 03/04/2023 | \$197.75 | |
| | INTERCONTINENTAL MIAMI | 03/04/2023 | \$197.75 | |
| | HOMES TO SUITES BY HILTON | 03/10/2023 | \$604.95 | |
| | HOMES TO SUITES BY HILTON | 03/10/2023 | \$604.95 | |
| | HAMPTON INN EASLEY | 03/10/2023 | \$543.90 | |
| | HOMES TO SUITES BY HILTON | 03/10/2023 | \$604.95 | |
| | THE LODGE AT UNICOI | 03/13/2023 | \$238.00 | |
| | HOMES TO SUITES BY HILTON | 03/14/2023 | \$483.96 | |
| | HOMES TO SUITES BY HILTON | 03/15/2023 | \$604.95 | |
| | HOMES TO SUITES BY HILTON | 03/15/2023 | \$604.95 | |
| | HOMES TO SUITES BY HILTON | 03/17/2023 | \$362.97 | |
| | HOMES TO SUITES BY HILTON | 03/17/2023 | \$241.98 | |
| | FAIRFIELD INN & SUITES | 03/18/2023 | \$237.54 | |
| | HOMES TO SUITES BY HILTON | 03/17/2023 | \$241.98 | |
| | FAIRFIELD INN & SUITES | 03/18/2023 | \$237.54 | |
| | | | | \$7,694.92 |
| | SIRION GIBSON | DESTINATION POWERSPORTS | 02/28/2023 | \$801.37 |
| NICHOLS STORE INC | | 03/07/2023 | \$2,434.25 | |
| TIDAL WAVE SUMTER | | 03/10/2023 | \$24.99 | |
| KALKOMEY ENTERPRISES | | 03/20/2023 | \$250.00 | |
| ADVANCE AUTO PARTS #5930 | | 03/22/2023 | \$215.83 | |
| | | | | \$3,726.44 |
| STANLEY ABERNATHY | BATTERIES PLUS - #0635 | 02/28/2023 | \$21.81 | |
| | SPARKLE EXPRESS GW | 02/28/2023 | \$10.00 | |
| | INTERNATIONAL TRAINING | 03/13/2023 | \$144.15 | |
| | SQ PROVISIONS MARINE LLC | 03/14/2023 | \$517.32 | |
| | SQ PROVISIONS MARINE LLC | 03/14/2023 | \$478.07 | |
| | SPARKLE EXPRESS GW | 03/20/2023 | \$10.00 | |
| | | | \$1,181.35 | |
| STEPHEN BRYANT | EOC03096 | 03/02/2023 | \$153.99 | |
| | TAKE 5 OIL CHANGE 1015 | 03/08/2023 | \$202.91 | |
| | FBI LEEDA INC | 03/24/2023 | \$795.00 | |
| | CENTRAL GLASS OF SC | 03/23/2023 | \$250.00 | |
| | WESCO TRAILERS | 03/27/2023 | \$269.52 | |
| | SQ IRMO LOCK COMPA | 03/29/2023 | \$85.60 | |
| | | | \$1,757.02 | |
| STEPHEN CZWARTACKI | AMZN Mktp US HD7TU2YY1 | 03/03/2023 | \$179.80 | |
| | LOWES #03317 | 03/03/2023 | \$468.82 | |
| | AMZN Mktp US H50ST4G31 | 03/06/2023 | \$18.63 | |
| | THE HOME DEPOT #1122 | 03/09/2023 | \$11.16 | |
| | WEST MARINE #1264 | 03/10/2023 | \$109.87 | |
| | LOWES #00661 | 03/10/2023 | \$143.38 | |
| | ALL SEASONS MULCH MARKET | 03/13/2023 | \$119.90 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| STEPHEN CZWARTACKI | LOWES #00661 | 03/16/2023 | \$121.51 |
| | DESIGN LAB (INTERNT) | 03/17/2023 | \$112.78 |
| | AMZN Mktp US HY6RC1TQ1 | 03/29/2023 | \$65.35 |
| | FISHERMANSWORLD.NET | 03/28/2023 | \$164.98 |
| | LOWES #00661 | 03/29/2023 | \$16.18 |
| | WM SUPERCENTER #2348 | 03/30/2023 | \$31.92 |
| | WEST MARINE #1264 | 03/29/2023 | \$37.41 |
| | | | \$1,601.69 |
| STEPHEN HEATLEY | LOWES #00539 | 02/28/2023 | \$271.69 |
| | MARVINS #45 | 03/13/2023 | \$45.63 |
| | | | \$317.32 |
| STEPHEN LONG | LOWES #00661 | 03/01/2023 | \$118.77 |
| | ALL SEASONS HARDWARE | 03/02/2023 | \$51.60 |
| | Amazon.com H57VN8ZM1 | 03/05/2023 | \$1,020.16 |
| | TACKLEDIRECT | 03/07/2023 | \$90.46 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$95.88 |
| | ALL SEASONS HARDWARE | 03/09/2023 | \$65.92 |
| | R AND K INSPECTION SERVIC | 03/16/2023 | \$1,793.05 |
| | AMZN Mktp US HC6V19OC2 | 03/17/2023 | \$39.20 |
| | METAL SUPERMARKETS | 03/17/2023 | \$77.99 |
| | EAST BAY TRUE VALUE | 03/17/2023 | \$4.91 |
| | DILLON SUPPLY | 03/17/2023 | \$197.49 |
| | LOWES #00661 | 03/20/2023 | \$7.65 |
| | ATLANTIC & GULF FISHING S | 03/21/2023 | \$295.55 |
| | QUILL CORPORATION | 03/22/2023 | \$463.14 |
| | LOWES #00661 | 03/22/2023 | \$211.13 |
| | SP ICEYTEK USA | 03/22/2023 | \$110.79 |
| | AMZN MKTP US H77XE1GW1 AM | 03/23/2023 | \$19.60 |
| | BUMPER SPECIALTIES, INC | 03/23/2023 | \$42.50 |
| | LOWES #00661 | 03/24/2023 | \$48.13 |
| | WAL-MART #2348 | 03/29/2023 | \$54.39 |
| | | \$4,808.31 | |
| STEVEN JOHNSON | HYDRO TECH MARINE INC | 03/03/2023 | \$325.27 |
| | AMZN Mktp US H52LE3WI0 | 03/06/2023 | \$293.18 |
| | AMZN Mktp US H56VX5WS0 | 03/06/2023 | \$217.98 |
| | AMAZON.COM HG60Q8FV0 AMZN | 03/06/2023 | \$15.33 |
| | AMZN Mktp US HG3VF3C50 | 03/06/2023 | \$11.76 |
| | ADVANCE AUTO PARTS #5610 | 03/07/2023 | \$113.16 |
| | AMZN Mktp US H51G10BE1 | 03/07/2023 | \$9.62 |
| | | | \$986.30 |
| STEVEN MEYER | LOADRITE | 03/30/2023 | \$113.71 |
| | | | \$113.71 |
| STEVEN TERRY | TAKE 5 OIL CHANGE-EASLEY | 03/07/2023 | \$96.87 |
| | ACADEMY SPORTS# 183 | 03/20/2023 | \$155.47 |
| | STAPLES 00108449 | 03/20/2023 | \$144.70 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|-------------------|-------------------|
| STEVEN TERRY | FBI LEEDA INC | 03/23/2023 | \$795.00 |
| | | | \$1,192.04 |
| TAMARA WILSON | AB ABEBOOKS.CO JR6QND | 03/25/2023 | \$25.13 |
| | | | \$25.13 |
| TAMMY WALDROP | DESIGN LAB (INTERNT) | 03/08/2023 | \$175.12 |
| | CLEMSON AUTO PARTS | 03/14/2023 | \$448.17 |
| | SOUTHERN STATES MANNING A | 03/16/2023 | \$972.00 |
| | XPRESS LUBE OF CLEMSON | 03/22/2023 | \$60.65 |
| | | | \$1,655.94 |
| TANYA DARDEN | AMZN Mktp US HG39V17M1 | 03/15/2023 | \$40.86 |
| | PETSMART # 1252 | 03/26/2023 | \$42.49 |
| | INTEGRATED DNA TECH | 03/28/2023 | \$112.82 |
| | | \$196.17 | |
| TAYLER WHITE | GEORGETOWN SMALL ENGINES, | 03/06/2023 | \$57.05 |
| | | | \$57.05 |
| TERRY BRYANT | DESIGN LAB (INTERNT) | 03/08/2023 | \$174.26 |
| | LOWES #02520 | 03/28/2023 | \$85.77 |
| | | | \$260.03 |
| THOMAS KELLEY | FOXWORTHS TIRE & AUTO | 03/22/2023 | \$105.42 |
| | | | \$105.42 |
| THOMAS KIKER | WILLINGHAM & SON'S BUILDI | 03/03/2023 | \$499.10 |
| | FSP STRICKLAND BROTHERS 1 | 03/07/2023 | \$83.40 |
| | METAL MASTERS INC | 03/08/2023 | \$198.72 |
| | TRACTOR-SUPPLY-CO #0453 | 03/08/2023 | \$170.00 |
| | LOWES #02520 | 03/08/2023 | \$716.54 |
| | THE NELSON PAINT COMPANY | 03/08/2023 | \$427.96 |
| | WILLINGHAM & SON'S BUILDI | 03/10/2023 | \$511.46 |
| | LOWES #02520 | 03/11/2023 | \$120.67 |
| | REVEAL BY TACTACAM | 03/16/2023 | \$644.91 |
| | AMZN MKTP US HC67E0Q32 AM | 03/21/2023 | \$106.62 |
| | TRACTOR-SUPPLY-CO #0453 | 03/24/2023 | \$85.09 |
| | TRACTOR-SUPPLY-CO #0453 | 03/28/2023 | \$751.00 |
| | NAPA STORE 1081765 | 03/30/2023 | \$378.39 |
| | | | \$4,693.86 |
| | THOMAS LANEY | WALLY'S HARDWARE | 03/04/2023 |
| MCLEAN MARINE, INC | | 03/08/2023 | \$77.49 |
| MCLEAN MARINE, INC | | 03/21/2023 | \$9.81 |
| | | \$112.50 | |
| TIMOTHY SNOOTS | ONLINE JOB ADS INDEED | 03/01/2023 | \$132.67 |
| | BUCK LUMBER & BUILDING S | 03/29/2023 | \$1,046.40 |
| | | \$1,179.07 | |
| TOBY FREEMAN | AMZN Mktp US HD26Z6YD2 | 03/04/2023 | \$109.74 |
| | SP UBIQUITI INC. | 03/03/2023 | \$998.68 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-----------------|-------------------|
| TOBY FREEMAN | CDW GOVT #HD40046 | 03/03/2023 | \$132.99 | |
| | AMZN Mktp US H522B4240 | 03/05/2023 | \$327.76 | |
| | HUDSON BROTHERS TOTAL ACC | 03/06/2023 | \$16.61 | |
| | CENTRAL SC BATTERY | 03/06/2023 | \$220.52 | |
| | ACE HDWR THREE FOUNTAINS | 03/06/2023 | \$36.36 | |
| | AT&T COR DF | 03/06/2023 | \$743.10 | |
| | POWER PRODUCTS HOLDING C | 03/06/2023 | \$2,499.94 | |
| | IN ROCK COMMUNICATIONS | 03/07/2023 | \$240.00 | |
| | HUDSON BROTHERS TOTAL ACC | 03/10/2023 | \$49.84 | |
| | SQ CHAVIS ELECTRICAL SER | 03/13/2023 | \$213.00 | |
| | GRAINGER | 03/17/2023 | \$60.40 | |
| | GRAINGER | 03/17/2023 | \$88.92 | |
| | CENTRAL SC BATTERY | 03/20/2023 | \$153.19 | |
| | CABLE AND CONNECTIONS - L | 03/21/2023 | \$136.96 | |
| | GRAINGER | 03/22/2023 | \$30.87 | |
| | | | | \$6,058.88 |
| | TOM HARKINS | SQ ECO SPEC ENVIRO | 03/13/2023 | \$1,890.00 |
| AMAZON.COM HG51U9KC1 AMZN | | 03/14/2023 | \$85.28 | |
| CONCRETE SUPPLY CO LLC | | 03/13/2023 | \$1,297.10 | |
| AMAZON.COM HC7FH5B81 AMZN | | 03/19/2023 | \$13.07 | |
| AMZN Mktp US HC3OW8E82 | | 03/19/2023 | \$28.32 | |
| AMZN Mktp US HC8FH0B91 | | 03/19/2023 | \$10.89 | |
| | | | | \$3,324.66 |
| TONY SINGLETON | WALMART.COM 8009666546 | 03/05/2023 | \$81.88 | |
| | WALMART.COM | 03/08/2023 | \$81.88 | |
| | OFFICESUPPLY.COM | 03/08/2023 | \$65.81 | |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$221.22 | |
| | LOWES #00661 | 03/20/2023 | \$105.15 | |
| | WM SUPERCENTER #2348 | 03/20/2023 | \$18.77 | |
| | CORKYS OUTDOOR POWER EQUI | 03/29/2023 | \$392.76 | |
| | | | | \$967.47 |
| TONY SPIRES | PALMETTO TIRE AND SERVICE | 03/22/2023 | \$192.38 | |
| | | | \$192.38 | |
| TRACEY SMART | AMAZON.COM HD5R01Q62 AMZN | 03/01/2023 | \$28.47 | |
| | AVELO AIR WE00000005TY3HX | 03/06/2023 | \$553.00 | |
| | | | | \$581.47 |
| TRAVIS BENNETT | AMZN Mktp US H51AB28N1 | 03/07/2023 | \$71.26 | |
| | AMZN Mktp US H55NX6HK1 | 03/07/2023 | \$355.32 | |
| | HELENA 35041 | 03/14/2023 | \$1,261.44 | |
| | CENTRAL SC BATTERY | 03/17/2023 | \$303.27 | |
| | HILLS MACHINERY | 03/16/2023 | \$647.73 | |
| | TRACTOR SUPPLY #2329 | 03/17/2023 | \$341.94 | |
| | NORTHERN TOOL EQUIP SC | 03/21/2023 | \$224.69 | |
| | SPARROW & KENNEDY TRACTOR | 03/27/2023 | \$1,952.55 | |
| | 3 MAN AUTO SERVICE | 03/29/2023 | \$60.20 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| | | | \$5,218.40 |
| TROY CRIBB | WAL-MART #1146 | 03/09/2023 | \$15.17 |
| | MARVINS #45 | 03/15/2023 | \$24.82 |
| | SUNOCO 0171975600 | 03/15/2023 | \$73.02 |
| | WEST MARINE #134 | 03/20/2023 | \$74.58 |
| | LOKI NETS USA LLC | 03/22/2023 | \$97.32 |
| | WAL-MART #1146 | 03/25/2023 | \$55.28 |
| | WAL-MART #1146 | 03/28/2023 | \$53.25 |
| | AMZN MKTP US H74QF3RS2 AM | 03/29/2023 | \$34.32 |
| | WM SUPERCENTER #1146 | 03/30/2023 | \$57.64 |
| | | | \$485.40 |
| TYLER BROWN | ZOOM.US 888-799-9666 | 03/01/2023 | \$17.27 |
| | APEXGRAPHIX | 03/06/2023 | \$513.84 |
| | AMERICAN AIR0012379998754 | 03/20/2023 | \$681.80 |
| | | | \$1,212.91 |
| TYLER JONES | LS WHITES MARINE SERVI | 03/17/2023 | \$743.44 |
| | | | \$743.44 |
| Undisclosable Name (1) | BATTERIES+BULBS #1034 | 03/16/2023 | \$25.48 |
| | | | \$25.48 |
| Undisclosable Name (3) | DELTA AIR 0062370202923 | 03/13/2023 | \$1,097.40 |
| | SPARTAN CAMERA | 03/19/2023 | \$259.99 |
| | WESTBURY ACE HDWE | 03/20/2023 | \$43.82 |
| | COMEXPOSIUM US LLC | 03/30/2023 | \$795.00 |
| | | | \$2,196.21 |
| Undisclosable Name (4) | TLO TRANSUNION | 03/05/2023 | \$286.53 |
| | LOWES #00518 | 03/11/2023 | \$116.63 |
| | ADOBE 800-833-6687 | 03/16/2023 | \$29.99 |
| | | | \$433.15 |
| VALERIE PACK | DESIGN LAB (INTERNT) | 03/08/2023 | \$83.86 |
| | | | \$83.86 |
| VALERIE SHANNON | AMZN Mktp US H56H98SJ1 | 03/08/2023 | \$777.58 |
| | OFFICE DEPOT #1214 | 03/07/2023 | \$527.54 |
| | Temu.com | 03/09/2023 | \$14.52 |
| | FULL SOURCE LLC | 03/10/2023 | \$17.86 |
| | UNITED 0162471358011 | 03/09/2023 | \$397.95 |
| | AMZN MKTP US HC5MP7H40 AM | 03/16/2023 | \$72.76 |
| | Amazon Prime HC87B5AA1 | 03/17/2023 | \$150.12 |
| | ICI FEE LANCAS WEB PMT | 03/29/2023 | \$29.50 |
| | COUNTY OF LANCASTER | 03/29/2023 | \$1,000.00 |
| | AMAZON.COM HY7SP1OC2 AMZN | 03/29/2023 | \$25.91 |
| | FEDEX OFFIC15000015024 | 03/30/2023 | \$117.22 |
| | | | \$3,130.96 |
| VICTORIA HEYWARD | GAYLORD OPRY RESORT | 02/19/2023 | \$45.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| VICTORIA HEYWARD | HAMPTON INN MOSS POINT | 03/15/2023 | \$329.28 |
| | RENAISSANCE ASHEVILLE | 03/17/2023 | \$518.16 |
| | RENAISSANCE ASHEVILLE | 03/17/2023 | \$528.11 |
| | RENAISSANCE ASHEVILLE | 03/17/2023 | \$488.16 |
| | RENAISSANCE ASHEVILLE | 03/17/2023 | \$488.16 |
| | RENAISSANCE ASHEVILLE | 03/17/2023 | \$518.16 |
| | | | |
| VINCENT KNOWLTON | COOPER RIVER MARINE | 03/01/2023 | \$626.51 |
| | WAL-MART #1146 | 03/02/2023 | \$326.97 |
| | TRACTOR SUPPLY #2174 | 03/02/2023 | \$207.08 |
| | NORTHERN TOOL EQUIP | 03/03/2023 | \$146.03 |
| | W AND W TRUCK AND TRACTOR | 03/06/2023 | \$110.00 |
| | HAY TIRE PROS | 03/18/2023 | \$461.54 |
| | WM SUPERCENTER #1146 | 03/30/2023 | \$69.38 |
| | | | |
| VIRGINIA RIDGILL | AU DBA ACES WEB | 02/27/2023 | \$10.00 |
| | | | \$10.00 |
| WALTER POPE JR | LOWES #01521 | 03/30/2023 | \$223.60 |
| | | | \$223.60 |
| WESLEY MOORE | TRACTOR SUPPLY #1210 | 03/17/2023 | \$119.76 |
| | | | \$119.76 |
| WESTON HOUCK | LOWES #01635 | 03/01/2023 | \$81.97 |
| | BUDDYS CHAIN SAW | 03/07/2023 | \$843.65 |
| | VIOC GO0026 | 03/24/2023 | \$122.33 |
| | | | |
| WILL BRITZ | ARC EASTERN | 03/20/2023 | \$12.84 |
| | LOWES #00499 | 03/20/2023 | \$38.09 |
| | SP RAM MOUNTS | 03/23/2023 | \$258.68 |
| | AMZN Mktp US H77Q32AS2 | 03/25/2023 | \$62.17 |
| | LEE TRANSPORT EQ PARTS | 03/29/2023 | \$322.92 |
| | | | |
| WILL CARLISLE | HARBOR FREIGHT TOOLS3242 | 03/09/2023 | \$340.04 |
| | | | \$340.04 |
| WILL MUNDHENKE | The Sourcing Group LLC | 03/21/2023 | \$251.08 |
| | LOWES #01064 | 03/26/2023 | \$26.98 |
| | | | |
| WILLARD STEWART | B & B BODY SHOP OF LANCAS | 02/28/2023 | \$422.50 |
| | HYDRO TECH MARINE INC | 03/07/2023 | \$860.01 |
| | WALGREENS #9737 | 03/22/2023 | \$19.43 |
| | HYDRO TECH MARINE INC | 03/22/2023 | \$500.94 |
| | BYPASS FAST LUBE LLC | 03/24/2023 | \$70.36 |
| | | | |
| WILLIAM BENSEL | CVS/PHARMACY #03543 | 03/30/2023 | \$38.51 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$38.51 |
| WILLIAM BRANHAM | CHEWY.COM | 03/01/2023 | \$269.61 |
| | TP NORTHWEST LLC | 03/09/2023 | \$665.00 |
| | BRYANS AUTOMOTIVES | 03/16/2023 | \$1,135.00 |
| | TRACTOR SUPPLY #1521 | 03/17/2023 | \$42.11 |
| | VELVETEX INC | 03/24/2023 | \$900.00 |
| | | | \$3,011.72 |
| WILLIAM COLEMAN JR | FORMS AND SUPPLY | 03/15/2023 | \$199.29 |
| | HYDRO TECH MARINE INC | 03/22/2023 | \$854.07 |
| | FIRST FIRE & SAFETY | 03/23/2023 | \$201.78 |
| | | | \$1,255.14 |
| WILLIAM DOAR | BELLINGER PARTS 0011600 | 03/30/2023 | \$16.61 |
| | | | \$16.61 |
| WILLIAM E MATTHEWS | K&M EQUIPMENT RENTALS LLC | 03/02/2023 | \$34.95 |
| | WWW.BATTERYSHIP.COM | 03/06/2023 | \$84.60 |
| | AMZN Mktp US HG2CF8OY0 | 03/06/2023 | \$105.98 |
| | TRACTOR SUPPLY #1457 | 03/09/2023 | \$80.52 |
| | LOWES #01705 | 03/13/2023 | \$173.99 |
| | WINYAH BUILDING SUPPLY | 03/14/2023 | \$21.13 |
| | SPARROW & KENNEDY TRACTOR | 03/15/2023 | \$374.55 |
| | WALKER BROTHERS HARDWARE | 03/14/2023 | \$19.07 |
| | AMZN Mktp US H77IC2I10 | 03/24/2023 | \$12.07 |
| | AMZN Mktp US H75DV6XG2 | 03/26/2023 | \$31.79 |
| | CONWAY AUTO PARTS | 03/29/2023 | \$139.09 |
| | SPARROW & KENNEDY TRACTOR | 03/29/2023 | \$54.05 |
| | | | \$1,131.79 |
| WILLIAM LADUE | STEVE ELLIS AUTOMOTIVE | 02/28/2023 | \$242.18 |
| | HAY TIRE PROS - CHARLESTO | 03/02/2023 | \$1,572.24 |
| | WEST MARINE #1264 | 03/29/2023 | \$20.99 |
| | WEST ASHLEY HARDWARE | 03/29/2023 | \$18.28 |
| | | | \$1,853.69 |
| WILLIAM LYNCH | INTERNATIONAL TRAINING | 03/12/2023 | \$144.15 |
| | | | \$144.15 |
| WILLIAM M ISAACS | XPRESS LUBE OF CLEMSON | 03/07/2023 | \$89.02 |
| | | | \$89.02 |
| WILLIAM MCDANIEL | ACADEMY SPORTS# 183 | 03/21/2023 | \$155.44 |
| | WAL-MART #4487 | 03/21/2023 | \$93.66 |
| | | | \$249.10 |
| WILLIAM MERRITT | LOWES #00661 | 03/08/2023 | \$76.32 |
| | LOWCOUNTRY JAMES ISLAND | 03/14/2023 | \$56.65 |
| | SCUBA EXPRESS | 03/15/2023 | \$16.96 |
| | | | \$149.93 |
| WILLIAM POORE | THE HOME DEPOT #1130 | 03/10/2023 | \$42.70 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$42.70 |
| WILLIAM POST | AMZN Mktp US H54FP35S2 | 03/08/2023 | \$25.05 |
| | | | \$25.05 |
| WILLIAM URQUHART | LEES TIRE & AUTO | 03/30/2023 | \$180.44 |
| | | | \$180.44 |
| WILLIAM WOOD | CAB STORE GREENVILLE, SC | 03/06/2023 | \$105.96 |
| | WM SUPERCENTER #3191 | 03/07/2023 | \$44.90 |
| | WM SUPERCENTER #3222 | 03/22/2023 | \$42.12 |
| | WAL-MART #3222 | 03/30/2023 | \$25.74 |
| | | | \$218.72 |
| WILLIE MAE WILLIAMS | GALAXY FOOD | 03/02/2023 | \$12.10 |
| | WAL-MART #6395 | 03/22/2023 | \$21.90 |
| | SAMS CLUB #6582 | 03/22/2023 | \$220.98 |
| | | | \$254.98 |
| WILLIS BOWERS JR | INTERNATIONAL TRAINING | 03/14/2023 | \$72.56 |
| | INTERNATIONAL TRAINING | 03/14/2023 | \$76.00 |
| | AMERICAN RED CROSS | 03/23/2023 | \$72.00 |
| | | | \$220.56 |
| WILSON NORRIS | JOHN E. REID & ASSOCIA | 02/28/2023 | \$580.00 |
| | AMERICAN AIR0012376904175 | 03/07/2023 | \$785.40 |
| | | | \$1,365.40 |
| WYATT SIPPLE | AUTOZONE # 4873 | 03/03/2023 | \$4.85 |
| | O'REILLY AUTO PARTS 5178 | 03/03/2023 | \$31.27 |
| | LOWES #01120 | 03/07/2023 | \$153.58 |
| | DARLINGTON CHAINSAW | 03/07/2023 | \$59.84 |
| | AMZN Mktp US HG2R01GA2 | 03/13/2023 | \$712.80 |
| | LOWES #01120 | 03/14/2023 | \$379.24 |
| | WAL-MART #0642 | 03/14/2023 | \$69.69 |
| | KELLY REGISTRATION SYSTEM | 03/21/2023 | \$24.00 |
| | AMZN Mktp US H74CU5341 | 03/22/2023 | \$99.30 |
| | S AND D AUTO PARTS #1 | 03/30/2023 | \$302.63 |
| | | | \$1,837.20 |
| ZADOK MOSS | BATTERY UNIVERSE | 03/04/2023 | \$203.86 |
| | TODAYSHUNTER.COM | 03/28/2023 | \$162.50 |
| | | | \$366.36 |
| ZOEY FLETCHER THOMAS | SQ 5 RIVERS EQUIPMENT RE | 03/16/2023 | \$492.36 |
| | AMZN Mktp US HY79R80K0 | 03/27/2023 | \$8.47 |
| | AMZN Mktp US H79R12BT2 | 03/27/2023 | \$182.42 |
| | AMZN Mktp US HY1KB9391 | 03/28/2023 | \$127.10 |
| | BLANCHARD MACHINERY | 03/30/2023 | \$1,956.38 |
| | TIDELANDS FORD LINCOLN | 03/30/2023 | \$1,109.48 |
| | | | \$3,876.21 |

Total for DEPT OF NATURAL RESOURCES:

\$553,450.60

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| A CUATA HERNANDEZ | FREEPORT GENERAL STORE | 03/11/2023 | \$96.38 |
| | FREEPORT GENERAL STORE | 03/12/2023 | \$102.91 |
| | FREEPORT GENERAL STORE | 03/18/2023 | \$77.98 |
| | FREEPORT GENERAL STORE | 03/19/2023 | \$97.98 |
| | FREEPORT GENERAL STORE | 03/25/2023 | \$49.80 |
| | FREEPORT GENERAL STORE | 03/27/2023 | \$94.62 |
| | | | |
| ANGELA WILSON | VEHICLE MAINTENANCE | 03/02/2023 | \$132.48 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$247.20 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$508.08 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$938.85 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$521.64 |
| | COLUMBIA 87 | 03/06/2023 | \$139.11 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$573.26 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$14.90 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$389.56 |
| | STAPLES DIRECT | 03/09/2023 | \$71.36 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$779.66 |
| | COLUMBIA 87 | 03/21/2023 | \$1,480.52 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$623.27 |
| | COLUMBIA 87 | 03/28/2023 | \$867.99 |
| | TRUCK PRO | 03/29/2023 | \$2,120.04 |
| | | | |
| ANGELIA D WHITT | FASTENAL COMPANY 01SCSPA | 02/28/2023 | \$104.68 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$358.92 |
| | AG PRO SPARTANBURG 010132 | 02/28/2023 | \$391.79 |
| | TRUCK PRO | 03/01/2023 | \$2,110.51 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$387.22 |
| | WORLDWIDE EQUIPMENT - | 03/03/2023 | \$83.89 |
| | WORLDWIDE EQUIPMENT - | 03/06/2023 | \$626.37 |
| | FASTENAL COMPANY 01SCSPA | 03/06/2023 | \$73.79 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$187.83 |
| | FASTENAL COMPANY 01SCSPA | 03/07/2023 | \$385.06 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$1,048.20 |
| | TRUCK PRO | 03/07/2023 | \$1,733.51 |
| | WORLDWIDE EQUIPMENT - | 03/07/2023 | \$180.45 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$475.20 |
| | SPARTAN HYDRAULIC INC | 03/08/2023 | \$486.31 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$26.58 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$168.62 |
| | WORLDWIDE EQUIPMENT - | 03/10/2023 | \$807.48 |
| | TRUCK PRO | 03/13/2023 | \$1,733.51 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$629.00 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$703.59 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$371.47 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$375.98 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|---------------|------------|--------------------|
| ANGELIA D WHITT | VEHICLE MAINTENANCE | 03/15/2023 | \$838.20 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$1,751.88 | |
| | FASTENAL COMPANY 01SCSPA | 03/16/2023 | \$62.84 | |
| | WORLDWIDE EQUIPMENT - | 03/15/2023 | \$626.37 | |
| | GRAINGER | 03/15/2023 | \$490.58 | |
| | HARRISONS WORKWEAR SPARTA | 03/16/2023 | \$100.00 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$1,390.58 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$159.31 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$1,023.96 | |
| | INTERSTATE BATTERY SYSTEM | 03/27/2023 | \$666.53 | |
| | TRUCK PRO | 03/29/2023 | \$2,424.32 | |
| | WORLDWIDE EQUIPMENT - | 03/29/2023 | \$50.61 | |
| | WORLDWIDE EQUIPMENT - | 03/29/2023 | \$651.23 | |
| | WORLDWIDE EQUIPMENT - | 03/29/2023 | \$626.37 | |
| | TRUCK PRO | 03/30/2023 | \$218.26 | |
| | FASTENAL COMPANY 01SCSPA | 03/30/2023 | \$390.96 | |
| | Marko Janitorial Supplies | 03/29/2023 | \$634.67 | |
| | TITAN CHEMICAL TRANSF | 03/29/2023 | \$341.54 | |
| | TRUCK PRO | 03/30/2023 | \$1,733.51 | |
| | WORLDWIDE EQUIPMENT - | 03/30/2023 | \$527.57 | |
| | | | | \$28,159.25 |

ARLYCIA FRAZIER

| | | |
|--------------------------|------------|------------|
| AMZN Mktp US HD1RV9YU0 | 02/28/2023 | \$129.55 |
| PODS 9/100 | 02/28/2023 | \$214.92 |
| SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$796.53 |
| IN TOGETHER SC | 03/01/2023 | \$1,200.00 |
| AMZN Mktp US HD0PQ0BB2 | 03/01/2023 | \$129.59 |
| SCIMHA | 03/02/2023 | \$100.00 |
| MOSYLE COR MOSYLE_MAN | 03/01/2023 | \$5.50 |
| AMZN Mktp US HD1UY7H62 | 03/01/2023 | \$32.39 |
| AMZN Mktp US H55SC5330 | 03/01/2023 | \$164.54 |
| AMZN Mktp US H55LH6AX0 | 03/01/2023 | \$50.31 |
| COGNITO-ENTERPRISE | 03/01/2023 | \$284.00 |
| AMZN Mktp US HD8514QM1 | 03/01/2023 | \$48.55 |
| Southern Early Childhood | 03/03/2023 | \$170.00 |
| AMZN Mktp US HD4X42ST2 | 03/02/2023 | \$170.02 |
| DELTA AIR 0062367623226 | 03/01/2023 | \$760.40 |
| Southern Early Childhood | 03/03/2023 | \$170.00 |
| MONDAY.COM | 03/04/2023 | \$604.00 |
| ZOOM.US 888-799-9666 | 03/04/2023 | \$1,619.24 |
| AMZN Mktp US H551P24I2 | 03/05/2023 | \$16.19 |
| AMZN Mktp US H50812VCO | 03/03/2023 | \$56.00 |
| MONDAY.COM | 03/05/2023 | \$242.06 |
| ADOBE STOCK | 03/06/2023 | \$29.99 |
| PADDLE.NET SERDIBSOFT | 03/06/2023 | \$96.00 |
| LORICK OFFICE PRODUCTS | 03/07/2023 | \$532.44 |
| AMZN Mktp US HG1ZU2T00 | 03/08/2023 | \$56.64 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-----------------------|------------|--------------------|
| ARLYCIA FRAZIER | AMZN MKTP US HG7YL9XF0 AM | 03/09/2023 | \$359.38 | |
| | AMZN Mktp US HG9RB7UW0 | 03/12/2023 | \$367.19 | |
| | AMZN Mktp US HG8LI3LT2 | 03/11/2023 | \$106.36 | |
| | AMZN Mktp US HG8W43LM2 | 03/11/2023 | \$23.73 | |
| | AMZN Mktp US HG5TZ0A61 | 03/11/2023 | \$9.71 | |
| | AMZN Mktp US HG1D78NE1 | 03/10/2023 | \$42.43 | |
| | AMZN Mktp US HG8242LU1 | 03/10/2023 | \$87.46 | |
| | USPS.COM POSTAL STORE | 03/14/2023 | \$254.20 | |
| | OPC Midlands Tech | 03/14/2023 | \$245.00 | |
| | OPC COL SERVICE FEE | 03/14/2023 | \$6.13 | |
| | STAPLS7606254671000001 | 03/17/2023 | \$116.52 | |
| | STAPLS7606254525000001 | 03/17/2023 | \$153.40 | |
| | STAPLS7606403611000001 | 03/18/2023 | \$44.80 | |
| | BROOKES PUBLISHING | 03/20/2023 | \$975.00 | |
| | SCIMHA | 03/23/2023 | \$120.00 | |
| | Dropbox HZHJNTS8NHNZ | 03/22/2023 | \$21.59 | |
| | Amazon Prime H71V91ZE1 | 03/22/2023 | \$16.19 | |
| | MONDAY.COM | 03/22/2023 | \$960.00 | |
| | ZEFFY-HIPPY US | 03/23/2023 | \$369.00 | |
| | AMZN Mktp US H746247O0 | 03/23/2023 | \$12.95 | |
| | AMERICAN AIR0012380778463 | 03/23/2023 | \$635.80 | |
| | AMERICAN AIR0012380783636 | 03/23/2023 | \$869.41 | |
| | AMZN Mktp US H75721PE2 | 03/26/2023 | \$43.18 | |
| | EZTEXTINGCOM | 03/24/2023 | \$54.00 | |
| | AMZN Mktp US H76PF4PS2 | 03/26/2023 | \$74.50 | |
| | AMZN Mktp US HY7323LU0 | 03/26/2023 | \$10.79 | |
| | AMERICAS SERVICE COMMISSI | 03/23/2023 | \$400.00 | |
| | ZEFFY-HIPPY US | 03/27/2023 | \$469.00 | |
| | AMERICAN AIR0012381701819 | 03/27/2023 | \$869.41 | |
| | ZEFFY-HIPPY US | 03/27/2023 | \$469.00 | |
| | AMERICAN AIR0012381697385 | 03/27/2023 | \$637.40 | |
| | SQ MIDLANDS LOCK AND KEY | 03/27/2023 | \$98.80 | |
| | ZEFFY-HIPPY US | 03/27/2023 | \$369.00 | |
| | AMERICAN AIR0012381697812 | 03/27/2023 | \$869.41 | |
| | J BRANDT RECOGNITION LTD | 03/27/2023 | \$129.14 | |
| | SMORE.COM | 03/28/2023 | \$2,499.00 | |
| | PODS 9/100 | 03/28/2023 | \$214.92 | |
| | OFFICE DEPOT #1214 | 03/28/2023 | \$259.18 | |
| | AMERICAN AIR0012382505238 | 03/30/2023 | \$656.41 | |
| | BUILD INITIATIVE | 03/30/2023 | \$825.00 | |
| | THE STATE NEWSPAPER | 03/30/2023 | \$22.99 | |
| | | | | \$22,446.24 |
| | AVIAN JONES | SLED CHECK NON PROFIT | 02/28/2023 | \$8.00 |
| ASSOC CAREER CENTER | | 02/28/2023 | \$49.00 | |
| FIELDPRINT INC | | 03/02/2023 | \$27.75 | |
| LINKEDIN 010207496 | | 03/01/2023 | \$573.15 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-------------------|-------------------|
| AVIAN JONES | LINKEDIN 055919636 | 03/12/2023 | \$517.60 | |
| | ASSOC CAREER CENTER | 03/10/2023 | \$98.00 | |
| | SLED CHECK NON PROFIT | 03/10/2023 | \$8.00 | |
| | SLED CHECK NON PROFIT | 03/13/2023 | \$8.00 | |
| | SLED CHECK NON PROFIT | 03/24/2023 | \$8.00 | |
| | | | \$1,297.50 | |
| BAETTIE A DOUGLAS | INTERSTATE TRANSPORTATION | 02/28/2023 | \$104.69 | |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$29.08 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$2,096.40 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$668.91 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$352.26 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$1,009.60 | |
| | WORLDWIDE EQUIPMENT - | 03/09/2023 | \$755.03 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$314.28 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$635.10 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$1,241.63 | |
| | GEORGETOWN NAPA 0027140 | 03/20/2023 | \$297.03 | |
| | | | | \$7,504.01 |
| BETH MCGARITY | INTERSTATE TRANSPORTATION | 03/01/2023 | \$253.12 | |
| | TRUCK PRO | 03/02/2023 | \$1,749.71 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,079.24 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$1,216.29 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$28.89 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$204.17 | |
| | CUMMINS INC - K9 | 03/10/2023 | \$79.45 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$344.21 | |
| | JASPER ENGINE EXCHANGE | 03/21/2023 | \$391.62 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$769.20 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$38.34 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$88.95 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$36.21 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$229.90 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$150.23 | |
| | CUMMINS INC - K9 | 03/29/2023 | \$318.89 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$569.74 | |
| | FASTENAL COMPANY 01SCCOL | 03/30/2023 | \$738.29 | |
| | | | | \$8,286.45 |
| | BRADLEY JENKINS | HARBOR FREIGHT TOOLS2959 | 03/08/2023 | \$37.50 |
| EVANS PETROLEUM CO INC | | 03/13/2023 | \$45.00 | |
| BUDS TIRE LLC | | 03/16/2023 | \$853.06 | |
| DO IT PRINTING INC | | 03/16/2023 | \$140.40 | |
| SHOE DEPT 0678 | | 03/28/2023 | \$161.98 | |
| | | | \$1,237.94 | |
| BRIAN WEST | LOWES #00416 | 03/07/2023 | \$134.69 | |
| | SOL SNAP-ON INDUSTRIAL | 03/13/2023 | \$1,086.44 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-----------------|-------------------|
| BRIAN WEST | O'REILLY AUTO PARTS 6509 | 03/23/2023 | \$17.11 | |
| | CARQUEST OF CHESTER | 03/27/2023 | \$111.19 | |
| | ACADEMY SPORTS #137 | 03/28/2023 | \$100.00 | |
| | ACADEMY SPORTS #137 | 03/28/2023 | \$100.00 | |
| | ACADEMY SPORTS #137 | 03/28/2023 | \$100.00 | |
| | CARQUEST OF CHESTER | 03/28/2023 | \$32.21 | |
| | | | | \$1,681.64 |
| BRITTANY BUCKNER | FORMS AND SUPPLY | 03/10/2023 | \$255.15 | |
| | | | \$255.15 | |
| BRUCE PRICE | GRAINGER | 02/28/2023 | \$296.69 | |
| | LOWES #02967 | 02/28/2023 | \$80.40 | |
| | GREGORY POOLE EQUIPMEN | 03/03/2023 | \$110.55 | |
| | WWW.SMCPNEUMATICS.COM | 03/03/2023 | \$382.05 | |
| | GREGORY POOLE EQUIPMEN | 03/03/2023 | \$26.75 | |
| | LOWES #02967 | 03/17/2023 | \$41.94 | |
| | COLUMBIA 87 | 03/20/2023 | \$2,001.76 | |
| | GRAINGER | 03/22/2023 | \$407.29 | |
| | GREGORY POOLE EQUIPMEN | 03/23/2023 | \$212.76 | |
| | GREGORY POOLE EQUIPMEN | 03/24/2023 | \$146.63 | |
| | GRAINGER | 03/24/2023 | \$295.76 | |
| | GRAINGER | 03/24/2023 | \$242.28 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$650.88 | |
| | COLUMBIA 87 | 03/27/2023 | \$485.23 | |
| | GRAINGER | 03/28/2023 | \$214.07 | |
| | COLUMBIA 87 | 03/28/2023 | \$2,381.66 | |
| | | | | \$7,976.70 |
| | CALVIN RAGIN | COLUMBIA 87 | 02/28/2023 | \$1,445.51 |
| COLUMBIA 87 | | 03/01/2023 | \$71.16 | |
| VEHICLE MAINTENANCE | | 03/02/2023 | \$381.06 | |
| INTERSTATE TRANSPORTATION | | 03/02/2023 | \$2,135.96 | |
| BAY TECH LABEL | | 03/02/2023 | \$210.28 | |
| INTERSTATE TRANSPORTATION | | 03/02/2023 | \$476.02 | |
| COLUMBIA 87 | | 03/02/2023 | \$2,424.56 | |
| LOWES #00626 | | 03/03/2023 | \$120.93 | |
| FRASIER TIRE SERVICE INC | | 03/03/2023 | \$390.00 | |
| INTERSTATE TRANSPORTATION | | 03/07/2023 | \$2,135.96 | |
| TRACTOR SUPPLY CO #1961 | | 03/07/2023 | \$80.97 | |
| TRUCK PRO | | 03/07/2023 | \$2,130.24 | |
| TRUCK PRO | | 03/07/2023 | \$2,449.59 | |
| TRACTOR SUPPLY #1502 | | 03/07/2023 | \$161.94 | |
| SIMPSON ACE HDWE | | 03/08/2023 | \$93.86 | |
| RUSSELL ROWLAND MATCO | | 03/14/2023 | \$63.40 | |
| COLUMBIA 87 | | 03/14/2023 | \$10.00 | |
| INTERSTATE TRANSPORTATION | | 03/16/2023 | \$449.13 | |
| FASTENAL COMPANY 01SCSUM | 03/20/2023 | \$1,073.51 | | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|--------------------|
| CALVIN RAGIN | INTERSTATE TRANSPORTATION | 03/21/2023 | \$20.67 |
| | TRUCK PRO | 03/22/2023 | \$2,130.24 |
| | TRUCK PRO | 03/22/2023 | \$2,449.59 |
| | POWER PROBE GROUP INC | 03/23/2023 | \$120.00 |
| | TRUCK SUPPLY CO OF SC | 03/23/2023 | \$43.48 |
| | GREGORY POOLE EQUIPMEN | 03/23/2023 | \$94.51 |
| | SIMPSONS ACE HDWE | 03/24/2023 | \$91.79 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$126.39 |
| | FASTENAL COMPANY 01SCSUM | 03/27/2023 | \$17.33 |
| | FRASIER TIRE SERVICE INC | 03/27/2023 | \$663.15 |
| | FRASIER TIRE SERVICE INC | 03/27/2023 | \$182.11 |
| | DILMAR OIL | 03/29/2023 | \$265.26 |
| | | | \$22,508.60 |
| | CARL MORRIS | SAFEGUARD SAFETY SHOES | 02/28/2023 |
| SAFEGUARD SAFETY SHOES | | 02/28/2023 | \$100.00 |
| LOWES #02358 | | 03/02/2023 | \$42.36 |
| GAFFNEY AUTO PARTS | | 03/03/2023 | \$624.24 |
| SOL SNAP-ON INDUSTRIAL | | 03/13/2023 | \$16.62 |
| GAFFNEY AUTO PARTS | | 03/13/2023 | \$15.75 |
| SOL SNAP-ON INDUSTRIAL | | 03/14/2023 | \$51.86 |
| INTERSTATE TRANSPORTATION | | 03/24/2023 | \$905.15 |
| | | \$1,855.98 | |
| CARLA RENFROW | STAPLES DIRECT | 03/11/2023 | \$105.31 |
| | FORMS AND SUPPLY | 03/09/2023 | \$82.05 |
| | | \$187.36 | |
| CASEY JACKSON | INTERSTATE TRANSPORTATION | 02/28/2023 | \$948.99 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$76.59 |
| | GREGORY POOLE EQUIPMEN | 03/01/2023 | \$1,558.60 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$790.54 |
| | | \$3,374.72 | |
| CHARLES COX | GREENVILLE 88 | 03/06/2023 | \$800.70 |
| | MOUNTZ GLASS CO | 03/24/2023 | \$888.50 |
| | | \$1,689.20 | |
| CHRISTOPHER CREEL | MARSHALL'S MARINE-GEORGET | 02/27/2023 | \$16.95 |
| | SOL SNAP-ON INDUSTRIAL | 03/05/2023 | \$806.26 |
| | THE UPS STORE 3112 | 03/08/2023 | \$22.34 |
| | TERMINAL TIRE COMPANY | 03/10/2023 | \$740.54 |
| | FASTENAL COMPANY 01SCMYR | 03/22/2023 | \$560.69 |
| | STAPLES DIRECT | 03/25/2023 | \$212.24 |
| | TRACTOR SUPPLY #1457 | 03/30/2023 | \$137.78 |
| | | \$2,496.80 | |
| CHRISTOPHER SEIGLE | VEHICLE MAINTENANCE | 03/02/2023 | \$77.28 |
| | GREENVILLE 88 | 03/02/2023 | \$1,434.98 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$392.43 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|------------|--------------------|
| CHRISTOPHER SEIGLE | INTERSTATE TRANSPORTATION | 03/07/2023 | \$723.58 | |
| | NAPA AUTO PARTS 0000412 | 03/07/2023 | \$439.57 | |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$381.35 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$1,162.90 | |
| | TRUCK PRO | 03/09/2023 | \$2,210.93 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$504.80 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$280.50 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$134.34 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$175.14 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$196.22 | |
| | CAROLINA INTERNATIONAL TR | 03/21/2023 | \$1,094.79 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$66.24 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$70.45 | |
| | GREENVILLE 88 | 03/23/2023 | \$991.52 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$56.94 | |
| | TRUCK PRO | 03/24/2023 | \$797.67 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$86.87 | |
| | JASPER ENGINE EXCHANGE | 03/24/2023 | \$2,454.96 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$55.92 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$40.65 | |
| | GREENVILLE 88 | 03/27/2023 | \$1,434.98 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$543.38 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$53.30 | |
| | | | | \$15,861.69 |

COREY H FREEMAN

| | | |
|---------------------------|------------|------------|
| JASPER ENGINE EXCHANGE | 03/02/2023 | \$2,487.75 |
| GREENVILLE 88 | 03/02/2023 | \$719.87 |
| VEHICLE MAINTENANCE | 03/02/2023 | \$331.20 |
| GREENVILLE 88 | 03/06/2023 | \$807.48 |
| TRUCK PRO | 03/06/2023 | \$2,080.21 |
| JASPER ENGINE EXCHANGE | 03/07/2023 | \$2,059.75 |
| ABC BANNERS SIGNS INC | 03/07/2023 | \$130.42 |
| GRAINGER | 03/06/2023 | \$417.61 |
| GREENVILLE 88 | 03/07/2023 | \$433.59 |
| GREENVILLE 88 | 03/08/2023 | \$328.72 |
| TRUCK PRO | 03/08/2023 | \$427.57 |
| TRUCK PRO | 03/08/2023 | \$536.80 |
| INTERSTATE TRANSPORTATION | 03/09/2023 | \$74.86 |
| GRAINGER | 03/08/2023 | \$349.24 |
| IMPERIAL DADE | 03/10/2023 | \$480.27 |
| GRAINGER | 03/09/2023 | \$10.49 |
| GRAINGER | 03/09/2023 | \$641.36 |
| GREENVILLE 88 | 03/10/2023 | \$1,671.13 |
| INTERSTATE TRANSPORTATION | 03/13/2023 | \$377.78 |
| INTERSTATE TRANSPORTATION | 03/14/2023 | \$106.95 |
| INTERSTATE TRANSPORTATION | 03/14/2023 | \$37.95 |
| TRI-COUNTY ACE | 03/15/2023 | \$16.04 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| COREY H FREEMAN | ADVANCE AUTO PARTS #5480 | 03/22/2023 | \$141.10 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$158.89 |
| | INDUSTRIAL SOLUTIONS AND | 03/22/2023 | \$372.30 |
| | GREENVILLE 88 | 03/22/2023 | \$1,601.41 |
| | GREENVILLE 88 | 03/22/2023 | \$953.05 |
| | JASPER ENGINE EXCHANGE | 03/24/2023 | \$166.92 |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$213.84 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$277.47 |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$443.99 |
| | TRUCK PRO | 03/30/2023 | \$810.09 |
| | | | |
| DANIEL GUSHWA | COLUMBIA 87 | 02/28/2023 | \$485.23 |
| | COLUMBIA 87 | 03/02/2023 | \$5.55 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$127.74 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$28.18 |
| | GRAINGER | 03/03/2023 | \$27.26 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$38.40 |
| | GREGORY POOLE EQUIPMEN | 03/07/2023 | \$219.07 |
| | COLUMBIA 87 | 03/07/2023 | \$131.50 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$83.89 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$381.74 |
| | NAPA STORE 1081760 | 03/09/2023 | \$137.58 |
| | GRAINGER | 03/10/2023 | \$129.58 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$394.48 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$427.25 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$38.40 |
| | COLUMBIA 87 | 03/14/2023 | \$1,198.45 |
| | NAPA STORE 1081760 | 03/15/2023 | \$306.61 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$307.24 |
| | COLUMBIA 87 | 03/16/2023 | \$21.70 |
| | GRAINGER | 03/15/2023 | \$53.24 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$289.65 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$1,109.03 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$78.72 |
| | ACE GLASS COLUMBIA | 03/24/2023 | \$250.00 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$646.93 |
| | GREGORY POOLE EQUIPMEN | 03/27/2023 | \$202.07 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$646.93 |
| | COLUMBIA 87 | 03/28/2023 | \$823.00 |
| | GRAINGER | 03/28/2023 | \$92.37 |
| | COLUMBIA 87 | 03/28/2023 | \$895.12 |
| | GREGORY POOLE EQUIPMEN | 03/29/2023 | \$282.62 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$141.50 |
| | | | |
| DANITA MCDANIEL | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DANITA MCDANIEL | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | | | \$468.00 |
| DARCY HUFFMAN | FORMS AND SUPPLY | 03/09/2023 | \$408.24 |
| | AMZN Mktp US HC0WA84F1 | 03/16/2023 | \$151.19 |
| | BARNES&NOBLE PAPERSOURCE | 03/22/2023 | \$138.24 |
| | AMZN Mktp US H77LQ3K10 | 03/23/2023 | \$220.74 |
| | LOWES #00907 | 03/24/2023 | \$61.00 |
| | PARTYCITY.COM | 03/30/2023 | \$86.40 |
| | | | \$1,065.81 |
| DARLENE HEGER | HORRY TELEPHONE COOPERATI | 02/27/2023 | \$196.54 |
| | DORCHESTER COUNTY -OLBP | 02/27/2023 | \$34.24 |
| | ATT BILL PAYMENT | 02/28/2023 | \$107.00 |
| | DARLINGTON COUNTY WATER | 02/28/2023 | \$29.37 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| DARLENE HEGER | FRONTIER COMM CORP WEB | 02/28/2023 | \$46.61 |
| | SPI DUKE-ENERGY | 02/28/2023 | \$732.85 |
| | CITY OF PICKENS | 02/27/2023 | \$45.00 |
| | TRUVISTA | 03/01/2023 | \$266.47 |
| | HOME TELECOM | 03/01/2023 | \$149.34 |
| | TRUVISTA | 03/01/2023 | \$299.09 |
| | TRUVISTA | 03/01/2023 | \$211.74 |
| | ATT CONS PHONE PMT | 03/01/2023 | \$57.91 |
| | HOME TELECOM | 03/01/2023 | \$163.05 |
| | Spectrum | 03/02/2023 | \$129.99 |
| | Spectrum | 03/02/2023 | \$169.97 |
| | PALMETTORURALTELECOOP | 03/02/2023 | \$274.71 |
| | MDC BLUE RIDGE ELECTRIC C | 03/01/2023 | \$518.58 |
| | Spectrum | 03/04/2023 | \$209.96 |
| | TOWNBLACKVIL SERVICE F | 03/03/2023 | \$2.39 |
| | PSN EDGEFIELD CTY WAT SEW | 03/03/2023 | \$74.72 |
| | AMS SERVICE FEE 203272 | 03/03/2023 | \$14.99 |
| | ATT BILL PAYMENT | 03/03/2023 | \$120.78 |
| | GEORGETOWN BILLING WEB | 03/03/2023 | \$545.09 |
| | CHESTER METROPOLITAN D | 03/03/2023 | \$87.59 |
| | TOWN OF BLACKVILLE | 03/03/2023 | \$72.38 |
| | MDC CITY OF WALTERBORO UT | 03/03/2023 | \$59.65 |
| | LANCASTER WATER & SEWER D | 03/03/2023 | \$32.12 |
| | CITY OF MANNING - SERVIC | 03/03/2023 | \$2.96 |
| | MARCO RURAL WATER | 03/05/2023 | \$135.77 |
| | CITY OF MANNING | 03/03/2023 | \$84.68 |
| | MDC CHESTER CO NATURAL GA | 03/03/2023 | \$1,671.48 |
| | PIEDMONT TELEPHONE | 03/06/2023 | \$143.90 |
| | COMPORIUM-LTC | 03/07/2023 | \$217.15 |
| | CITY OF WALHALLA | 03/07/2023 | \$43.46 |
| | TOWN OF KINGSTREE - SERV | 03/08/2023 | \$1.10 |
| | BEAUFORT-JASPER WATER AND | 03/08/2023 | \$19.70 |
| | GREENVILLE WATER | 03/08/2023 | \$33.89 |
| | LOWCOUNTRY REGIONAL WA | 03/08/2023 | \$21.05 |
| | PAY GREER CPW | 03/08/2023 | \$1,138.64 |
| | TOWN OF KINGSTREE | 03/08/2023 | \$31.40 |
| | ATT CONS PHONE PMT | 03/09/2023 | \$212.81 |
| | LAURENS COMMISSION OF PU | 03/09/2023 | \$1,325.72 |
| | GREENWOOD CPW | 03/05/2023 | \$397.55 |
| | TOWN OF ST MATTHEWS ONLIN | 03/08/2023 | \$64.25 |
| | SPI DUKE-ENERGY | 03/09/2023 | \$502.37 |
| | PUBLIQ-TOWN OF ST MATTHEW | 03/08/2023 | \$1.95 |
| | PAYMENTUS CORP | 03/10/2023 | \$2.25 |
| | CITY OF ABBEVILLE | 03/10/2023 | \$42.64 |
| | CITY OF AIKEN | 03/10/2023 | \$185.06 |
| | TOWN OF LEXINGTON | 03/10/2023 | \$40.69 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| DARLENE HEGER | CHESTERFIELD COUNTY RURAL | 03/10/2023 | \$53.98 |
| | MDC BLUE RIDGE ELECTRIC C | 03/10/2023 | \$701.99 |
| | SPECTRUM | 03/13/2023 | \$94.99 |
| | SANDHILL TELEPHONE COOP | 03/13/2023 | \$159.36 |
| | ACI BRIGHTSPEED | 03/13/2023 | \$150.43 |
| | ATT BILL PAYMENT | 03/13/2023 | \$187.99 |
| | SPECTRUM | 03/13/2023 | \$94.99 |
| | BMX DOMINION ENERGY SC | 03/14/2023 | \$69.04 |
| | CITY OF CAMDEN WEB | 03/13/2023 | \$480.08 |
| | PREMIER BIOTECH INC | 03/14/2023 | \$1,468.00 |
| | SPI DUKE-ENERGY | 03/14/2023 | \$199.62 |
| | SJWD WATER DISTRICT | 03/14/2023 | \$30.32 |
| | SPI DUKE-ENERGY | 03/14/2023 | \$461.49 |
| | FORT HILL NATURAL GAS AUT | 03/14/2023 | \$254.40 |
| | BMX DOMINION ENERGY SC | 03/14/2023 | \$603.50 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$523.56 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$766.47 |
| | PIEDMONT TELEPHONE | 03/15/2023 | \$49.84 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$317.29 |
| | MDC EDISTO ELECTRIC COOPE | 03/14/2023 | \$390.35 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$384.05 |
| | CITY OF CONWAY | 03/16/2023 | \$79.62 |
| | MDC HORRY ELECTRIC COOP | 03/14/2023 | \$451.62 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$582.25 |
| | WEST CAROLINA RURAL TELE | 03/15/2023 | \$662.25 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$477.21 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$570.49 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$513.35 |
| | SPI DUKE-ENERGY | 03/15/2023 | \$1,135.20 |
| | FRONTIER COMM CORP WEB | 03/16/2023 | \$243.52 |
| | FRONTIER COMM CORP WEB | 03/16/2023 | \$216.15 |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$108.78 |
| | CITY OF FLORENCE | 03/15/2023 | \$111.25 |
| | Spectrum | 03/16/2023 | \$249.96 |
| | FRONTIER COMM CORP WEB | 03/16/2023 | \$99.64 |
| | FRONTIER COMM CORP WEB | 03/16/2023 | \$220.21 |
| | DPU CITY OF ORANGEBURG | 03/19/2023 | \$478.17 |
| | COMPORIUM-RHTC RP | 03/18/2023 | \$306.07 |
| | AIKEN ELECTRIC COOPERATIV | 03/16/2023 | \$438.16 |
| | IPS SANTEE COOPER FEE | 03/19/2023 | \$12.95 |
| | SANTEE COOPER | 03/19/2023 | \$331.62 |
| | COMCAST | 03/19/2023 | \$93.50 |
| | COMCAST | 03/19/2023 | \$304.75 |
| | Spectrum | 03/17/2023 | \$1,925.69 |
| | SPARTANBURG WATER | 03/20/2023 | \$47.15 |
| | ACI BRIGHTSPEED | 03/20/2023 | \$114.30 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------------------|------------|--------------------|
| DARLENE HEGER | NIC -CITY OF COLUMBI | 03/20/2023 | \$94.84 | |
| | PIEDMONT TELEPHONE | 03/20/2023 | \$49.84 | |
| | NIC -CITY OF COLUMBI | 03/20/2023 | \$89.75 | |
| | ATT BILL PAYMENT | 03/20/2023 | \$58.40 | |
| | FTC INTERNET WEB PORTAL | 03/20/2023 | \$90.83 | |
| | ATT BILL PAYMENT | 03/20/2023 | \$101.30 | |
| | BMX DOMINION ENERGY SC | 03/21/2023 | \$603.50 | |
| | MDC LANCASTER COUNTY NATU | 03/20/2023 | \$518.72 | |
| | WSC Windstream Pmt&Fee | 03/22/2023 | \$186.91 | |
| | BROAD RIVER ELECTRIC COO | 03/21/2023 | \$382.95 | |
| | Spectrum | 03/21/2023 | \$249.96 | |
| | CNNGA | 03/21/2023 | \$17.28 | |
| | SPI DUKE-ENERGY | 03/21/2023 | \$362.62 | |
| | BMX DOMINION ENERGY SC | 03/21/2023 | \$138.55 | |
| | HORRY TELEPHONE COOPERATI | 03/20/2023 | \$172.74 | |
| | ATT CONS PHONE PMT | 03/21/2023 | \$3.08 | |
| | ATT CONS PHONE PMT | 03/21/2023 | \$0.55 | |
| | ATLANTIC BROADBAND | 03/23/2023 | \$127.60 | |
| | SPI DUKE-ENERGY | 03/22/2023 | \$267.25 | |
| | COMCAST | 03/27/2023 | \$339.51 | |
| | FRONTIER COMM CORP WEB | 03/24/2023 | \$397.07 | |
| | WSC Windstream Pmt&Fee | 03/27/2023 | \$210.48 | |
| | GRAND STRAND WATER&SEWER | 03/25/2023 | \$174.32 | |
| | TOWN OF WINNSBORO (UTI | 03/23/2023 | \$1,116.81 | |
| | TOWN OF WINNSBORO (UTI | 03/23/2023 | \$32.95 | |
| | SANDHILL TELEPHONE COOP | 03/27/2023 | \$242.59 | |
| | CITY OF SUMTER | 03/27/2023 | \$61.18 | |
| | PAY NEWBERRY | 03/27/2023 | \$497.67 | |
| | SPI DUKE-ENERGY | 03/28/2023 | \$509.77 | |
| | FORT HILL NATURAL GAS AUT | 03/28/2023 | \$369.94 | |
| | FRONTIER COMM CORP WEB | 03/28/2023 | \$46.61 | |
| | HORRY TELEPHONE COOPERATI | 03/27/2023 | \$196.54 | |
| | SPI DUKE-ENERGY | 03/28/2023 | \$493.10 | |
| | CHARLESTON WATER SYSTEM | 03/28/2023 | \$87.80 | |
| | MDC LYNCHES RIVER ELECTRI | 03/28/2023 | \$432.06 | |
| | DORCHESTER COUNTY -OLBP | 03/28/2023 | \$34.24 | |
| | ATT BILL PAYMENT | 03/29/2023 | \$53.50 | |
| | ATT CONS PHONE PMT | 03/30/2023 | \$57.91 | |
| | PALMETTORURALTELECOOP | 03/30/2023 | \$273.85 | |
| | Spectrum | 03/30/2023 | \$169.97 | |
| | Spectrum | 03/30/2023 | \$129.99 | |
| | DARLINGTON COUNTY WATER | 03/30/2023 | \$26.60 | |
| | | | | \$37,659.33 |
| | DAWN SMATHERS | GREENVILLE 88 | 02/28/2023 | \$480.70 |
| | | INTERSTATE TRANSPORTATION | 02/28/2023 | \$103.27 |
| | | INTERSTATE BATTERIES SYST | 03/01/2023 | \$861.02 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|------------|--------------------|
| DAWN SMATHERS | INTERSTATE TRANSPORTATION | 03/02/2023 | \$190.50 | |
| | JASPER ENGINE EXCHANGE | 03/02/2023 | \$391.62 | |
| | TRUCK PRO | 03/02/2023 | \$969.84 | |
| | JASPER ENGINE EXCHANGE | 03/02/2023 | \$101.65 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$53.17 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$429.84 | |
| | GRAINGER | 03/02/2023 | \$201.92 | |
| | GREENVILLE 88 | 03/06/2023 | \$864.01 | |
| | GREENVILLE 88 | 03/06/2023 | \$914.23 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$89.60 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$201.32 | |
| | TRUCK PRO | 03/09/2023 | \$1,040.10 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$589.18 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$124.66 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$37.60 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$354.51 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$247.97 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$1,391.45 | |
| | PIEDMONT FIRE EXTINGUISHE | 03/20/2023 | \$311.88 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$78.78 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$132.31 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$50.93 | |
| | TRUCK PRO | 03/21/2023 | \$977.85 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$156.66 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$317.55 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$237.60 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$66.24 | |
| | LOWES #00907 | 03/24/2023 | \$378.65 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$324.42 | |
| | GREENVILLE 88 | 03/27/2023 | \$162.83 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$284.23 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$265.75 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$23.19 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$723.39 | |
| | | | | \$14,130.42 |
| | DEANNE MYRICK | TWPPROMO58185863 | 03/07/2023 | \$43.20 |
| | | WSJ/BARRONS SUBSCRIPTI | 03/09/2023 | \$8.00 |
| | | | | \$51.20 |
| | DEBORAH WORLEY | SQ THE GLASS GUY | 02/28/2023 | \$208.00 |
| | | CLOVER AUTO #884 | 02/28/2023 | \$62.79 |
| WORLDWIDE EQUIPMENT - | | 03/01/2023 | \$222.39 | |
| INTERSTATE TRANSPORTATION | | 03/02/2023 | \$124.22 | |
| INTERSTATE TRANSPORTATION | | 03/03/2023 | \$715.26 | |
| TRUCK PRO | | 03/03/2023 | \$364.34 | |
| TRUCK PRO | | 03/03/2023 | \$409.13 | |
| INTERSTATE TRANSPORTATION | | 03/03/2023 | \$108.58 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| DEBORAH WORLEY | FLEETPRIDECOM | 03/06/2023 | \$133.79 |
| | FLEETPRIDECOM | 03/06/2023 | \$92.49 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$63.45 |
| | WORLDWIDE EQUIPMENT - | 03/06/2023 | \$277.56 |
| | CLOVER AUTO #884 | 03/07/2023 | \$125.58 |
| | FLEETPRIDECOM | 03/07/2023 | \$69.37 |
| | CLOVER AUTO #884 | 03/07/2023 | \$62.79 |
| | TRUCK PRO | 03/07/2023 | \$409.13 |
| | TRUCK PRO | 03/07/2023 | \$104.29 |
| | GREGORY POOLE EQUIPMEN | 03/09/2023 | \$716.09 |
| | WORLDWIDE EQUIPMENT - | 03/09/2023 | \$2,009.76 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$59.66 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$422.46 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$862.97 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$1,103.91 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$35.78 |
| | WORLDWIDE EQUIPMENT - | 03/10/2023 | \$375.82 |
| | STAPLS7374936122000001 | 03/11/2023 | \$62.53 |
| | STAPLS7374935786000001 | 03/11/2023 | \$64.03 |
| | TRUCK PRO | 03/13/2023 | \$1,040.10 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$174.87 |
| | GREGORY POOLE EQUIPMEN | 03/14/2023 | \$61.92 |
| | GREGORY POOLE EQUIPMEN | 03/15/2023 | \$142.69 |
| | LOWES #01776 | 03/15/2023 | \$11.11 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$463.22 |
| | GREGORY POOLE EQUIPMEN | 03/15/2023 | \$101.13 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$952.65 |
| | FLEETPRIDECOM | 03/15/2023 | \$65.57 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$445.47 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$132.38 |
| | GREGORY POOLE EQUIPMEN | 03/15/2023 | \$511.67 |
| | FORMS AND SUPPLY | 03/14/2023 | \$20.04 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$105.56 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$1,665.69 |
| | WORLDWIDE EQUIPMENT - | 03/16/2023 | \$231.42 |
| | WORLDWIDE EQUIPMENT - | 03/16/2023 | \$250.55 |
| | TRUCK PRO | 03/17/2023 | \$693.40 |
| | POWER SOLUTIONS INTERNA | 03/17/2023 | \$1,021.23 |
| | TRUCK PRO | 03/20/2023 | \$325.24 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$475.88 |
| | CLOVER AUTO #884 | 03/20/2023 | \$137.43 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$5.08 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$31.92 |
| | CLOVER AUTO #884 | 03/20/2023 | \$47.11 |
| | GREGORY POOLE EQUIPMEN | 03/21/2023 | \$321.29 |
| | CLOVER AUTO #884 | 03/21/2023 | \$11.86 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|------------|--------------------|
| DEBORAH WORLEY | INTERSTATE TRANSPORTATION | 03/22/2023 | \$351.22 | |
| | GREGORY POOLE EQUIPMEN | 03/22/2023 | \$152.35 | |
| | GREGORY POOLE EQUIPMEN | 03/23/2023 | \$1,328.95 | |
| | GREGORY POOLE EQUIPMEN | 03/23/2023 | \$24.12 | |
| | CLOVER AUTO #884 | 03/23/2023 | \$74.05 | |
| | CLOVER AUTO #884 | 03/24/2023 | \$144.78 | |
| | TRUCK PRO | 03/24/2023 | \$853.83 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$133.18 | |
| | GREGORY POOLE EQUIPMEN | 03/27/2023 | \$1,265.67 | |
| | TRUCK PRO | 03/27/2023 | \$693.40 | |
| | WORLDWIDE EQUIPMENT - | 03/27/2023 | \$250.55 | |
| | PALMETTO TIRE AND SERVICE | 03/27/2023 | \$306.37 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$327.48 | |
| | TRUCK PRO | 03/27/2023 | \$680.49 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$256.04 | |
| | FLEETPRIDECOM | 03/28/2023 | \$168.81 | |
| | WORLDWIDE EQUIPMENT - | 03/29/2023 | \$1,917.80 | |
| | GREGORY POOLE EQUIPMEN | 03/29/2023 | \$58.97 | |
| | TRUCK PRO | 03/30/2023 | \$327.90 | |
| | GREGORY POOLE EQUIPMEN | 03/30/2023 | \$321.29 | |
| | CLOVER AUTO #884 | 03/30/2023 | \$54.55 | |
| | CLOVER AUTO #884 | 03/30/2023 | \$116.05 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$282.64 | |
| | | | | \$28,803.14 |
| | DENISE DANIELLO | AIRGAS LLC - SOUTH S102 | 03/01/2023 | \$75.23 |
| | | VEHICLE MAINTENANCE | 03/02/2023 | \$635.10 |
| | | FASTENAL COMPANY 01SCCON | 03/03/2023 | \$171.24 |
| | | FASTENAL COMPANY 01SCCON | 03/03/2023 | \$26.76 |
| UNITY SCHOOL BUS PARTS | | 03/04/2023 | \$126.65 | |
| CAROLINA INTERNATIONAL TR | | 03/03/2023 | \$432.60 | |
| PALMETTO CHEVROLET | | 03/08/2023 | \$200.73 | |
| VEHICLE MAINTENANCE | | 03/08/2023 | \$245.42 | |
| GRAINGER | | 03/08/2023 | \$30.16 | |
| INTERSTATE TRANSPORTATION | | 03/08/2023 | \$249.50 | |
| WORLDWIDE EQUIPMENT - | | 03/09/2023 | \$1,623.81 | |
| INTERSTATE TRANSPORTATION | | 03/08/2023 | \$411.72 | |
| INTERSTATE TRANSPORTATION | | 03/13/2023 | \$1,369.81 | |
| TRUCK PRO | | 03/14/2023 | \$252.07 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$37.54 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$76.62 | |
| TRUCK PRO | | 03/14/2023 | \$1,749.71 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$741.66 | |
| SP BRAKE TECH TOOLS | | 03/14/2023 | \$114.55 | |
| INTERSTATE TRANSPORTATION | | 03/16/2023 | \$1,171.67 | |
| INTERSTATE BATTERY | | 03/14/2023 | \$1,697.76 | |
| MECO INC OF FLORENCE | | 03/16/2023 | \$138.26 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|------------|--------------------|
| DENISE DANIELLO | INTERSTATE TRANSPORTATION | 03/20/2023 | \$905.15 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$366.15 | |
| | CONWAY AUTO PARTS | 03/20/2023 | \$137.13 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$1,569.57 | |
| | TRUCK PRO | 03/21/2023 | \$124.26 | |
| | TRUCK PRO | 03/21/2023 | \$297.22 | |
| | WORLDWIDE EQUIPMENT - | 03/21/2023 | \$1,586.03 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$268.96 | |
| | O'REILLY AUTO PARTS 4430 | 03/23/2023 | \$80.99 | |
| | CONWAY AUTO PARTS | 03/24/2023 | \$129.71 | |
| | CONWAY AUTO PARTS | 03/24/2023 | \$85.44 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$429.22 | |
| | WORLDWIDE EQUIPMENT - | 03/27/2023 | \$930.79 | |
| | TRUCK PRO | 03/28/2023 | \$2,099.65 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$91.63 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$572.70 | |
| | | | | \$21,253.17 |
| | DONAVAN ORR | TRUCK PRO | 02/28/2023 | \$664.73 |
| TRUCK PRO | | 03/01/2023 | \$2,090.79 | |
| VEHICLE MAINTENANCE | | 03/02/2023 | \$719.28 | |
| INTERSTATE TRANSPORTATION | | 03/02/2023 | \$1,048.20 | |
| INTERSTATE TRANSPORTATION | | 03/02/2023 | \$82.34 | |
| VEHICLE MAINTENANCE | | 03/02/2023 | \$124.14 | |
| SOCAR CHEMICAL | | 03/02/2023 | \$466.40 | |
| INTERSTATE TRANSPORTATION | | 03/03/2023 | \$38.46 | |
| UNITY SCHOOL BUS PARTS | | 03/04/2023 | \$159.90 | |
| INTERSTATE TRANSPORTATION | | 03/06/2023 | \$968.88 | |
| GREENVILLE 88 | | 03/06/2023 | \$854.90 | |
| GREENVILLE 88 | | 03/07/2023 | \$78.62 | |
| TRUCK PRO | | 03/09/2023 | \$2,060.77 | |
| TRUCK PRO | | 03/09/2023 | \$175.93 | |
| INTERSTATE TRANSPORTATION | | 03/09/2023 | \$299.44 | |
| GREENVILLE 88 | | 03/10/2023 | \$1,697.80 | |
| INTERSTATE TRANSPORTATION | | 03/13/2023 | \$289.21 | |
| GREENVILLE 88 | | 03/13/2023 | \$1,983.05 | |
| INTERSTATE TRANSPORTATION | | 03/13/2023 | \$118.74 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$960.99 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$163.29 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$79.12 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$75.20 | |
| INTERSTATE TRANSPORTATION | | 03/14/2023 | \$85.48 | |
| INTERSTATE TRANSPORTATION | | 03/15/2023 | \$8.81 | |
| INTERSTATE TRANSPORTATION | | 03/15/2023 | \$942.87 | |
| INTERSTATE TRANSPORTATION | | 03/16/2023 | \$306.95 | |
| INTERSTATE TRANSPORTATION | | 03/16/2023 | \$147.80 | |
| WW WILLIAMS | | 03/16/2023 | \$26.00 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|--------------------|
| DONAVAN ORR | GREENVILLE 88 | 03/15/2023 | \$850.12 |
| | GREENVILLE 88 | 03/17/2023 | \$944.14 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$80.77 |
| | TRUCK PRO | 03/21/2023 | \$2,090.79 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$118.76 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$31.17 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$568.16 |
| | GREENVILLE 88 | 03/23/2023 | \$991.52 |
| | GREENVILLE 88 | 03/24/2023 | \$1,057.35 |
| | TRUCK PRO | 03/24/2023 | \$2,060.77 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$117.02 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$489.02 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$154.23 |
| | | | \$26,271.91 |
| DONNA COLE | JASPER ENGINE EXCHANGE | 02/28/2023 | \$235.40 |
| | GREENVILLE 88 | 02/28/2023 | \$800.70 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$271.29 |
| | TRUCK PRO | 03/01/2023 | \$866.75 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$635.10 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$664.46 |
| | WHITE JONES ACE HDWE | 03/02/2023 | \$27.81 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$297.62 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$215.50 |
| | GREGORY POOLE EQUIPMEN | 03/03/2023 | \$193.76 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$413.97 |
| | CAROLINA FRESH FARMS 4 | 03/06/2023 | \$139.10 |
| | LOWES #00728 | 03/06/2023 | \$87.23 |
| | TRACTOR-SUPPLY-CO #0440 | 03/06/2023 | \$192.59 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$513.19 |
| | GREENVILLE 88 | 03/07/2023 | \$1,201.50 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$93.36 |
| | GREENVILLE 88 | 03/08/2023 | \$800.70 |
| | INTERSTATE BATTERIES SYST | 03/08/2023 | \$861.02 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$248.28 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$231.98 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,058.09 |
| | TRUCK PRO | 03/09/2023 | \$866.75 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$834.34 |
| | GREGORY POOLE EQUIPMEN | 03/09/2023 | \$34.97 |
| | WW WILLIAMS | 03/10/2023 | \$61.20 |
| | GRAINGER | 03/10/2023 | \$331.61 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,357.12 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$257.31 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$107.41 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$113.86 |
| | GRAINGER | 03/13/2023 | \$210.01 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|------------------------------|---------------------------|-----------------|--------------------|
| DONNA COLE | INTERSTATE TRANSPORTATION | 03/14/2023 | \$861.35 | |
| | GRAINGER | 03/14/2023 | \$241.09 | |
| | WW WILLIAMS | 03/15/2023 | \$45.80 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$266.04 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$363.99 | |
| | GREENVILLE 88 | 03/17/2023 | \$1,631.49 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$203.97 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$334.54 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$296.23 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$253.59 | |
| | GRAINGER | 03/21/2023 | \$346.31 | |
| | INTERSTATE BATTERIES SYST | 03/23/2023 | \$861.02 | |
| | WW WILLIAMS | 03/23/2023 | \$376.64 | |
| | LOWES #00728 | 03/23/2023 | \$18.79 | |
| | NAPA AUTO PARTS 0000508 | 03/23/2023 | \$50.19 | |
| | HARBOR FREIGHT TOOLS3031 | 03/23/2023 | \$104.20 | |
| | WHITE JONES ACE HDWE | 03/23/2023 | \$56.98 | |
| | NAPA AUTO PARTS 0000508 | 03/24/2023 | \$42.71 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$474.38 | |
| | TRUCK PRO | 03/27/2023 | \$866.75 | |
| | TRUCK PRO | 03/27/2023 | \$527.34 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$640.94 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$596.95 | |
| | TRUCK PRO | 03/29/2023 | \$703.50 | |
| | GREENVILLE 88 | 03/29/2023 | \$965.14 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$189.10 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$117.84 | |
| | | | | \$25,660.85 |
| | EMILY KATHRYN MCCOY | SMITH RUBBER STAMPS AND S | 03/01/2023 | \$9.18 |
| | | | | \$9.18 |
| | FELIX JERMAINE CHILDS | FORMS AND SUPPLY | 03/09/2023 | \$130.26 |
| | | CDW GOVT #HK37959 | 03/15/2023 | \$67.88 |
| | | | \$198.14 | |
| FRANCES KATSOS | NIC -CITY OF COLUMBI | 03/07/2023 | \$163.72 | |
| | STAPLES DIRECT | 03/07/2023 | \$123.93 | |
| | NORTHEAST TROPHIES | 03/10/2023 | \$59.40 | |
| | AMZN Mktp US HG4HN4HE2 | 03/14/2023 | \$171.41 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$16.90 | |
| | | | \$535.36 | |
| FRANKLIN TURNER | INTERSTATE TRANSPORTATION | 03/02/2023 | \$120.40 | |
| | CENTRAL SC BATTERY | 03/02/2023 | \$322.40 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$275.55 | |
| | GRAINGER | 03/01/2023 | \$346.71 | |
| | MSC | 03/07/2023 | \$74.20 | |
| | TRUCK PRO | 03/06/2023 | \$524.91 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| FRANKLIN TURNER | PARKER FURNITURE CO | 03/07/2023 | \$225.00 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$34.86 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$259.14 |
| | LOWES #01038 | 03/13/2023 | \$180.07 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$76.62 |
| | FORMS AND SUPPLY | 03/13/2023 | \$43.22 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$157.72 |
| | COLUMBIA 87 | 03/20/2023 | \$1,009.59 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$190.10 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$46.48 |
| | FASTENAL COMPANY 01NCLAU | 03/22/2023 | \$108.71 |
| | SOL SNAP-ON INDUSTRIAL | 03/26/2023 | \$72.00 |
| | MECO INC OF FLORENCE | 03/27/2023 | \$548.42 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$422.64 |
| | GRAINGER | 03/28/2023 | \$275.68 |
| | HUBBARDS HARDWARE INC | 03/29/2023 | \$48.01 |
| | LOWES #00907 | 03/30/2023 | \$127.90 |
| | LOWES #00907 | 03/30/2023 | \$5.70 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$172.80 |
| | | | |
| FRED THOMPSON | SP ARMY NAVY NOW | 03/29/2023 | \$100.00 |
| | | | \$100.00 |
| GAIL L KNIGHT | FORMS AND SUPPLY | 02/28/2023 | \$274.73 |
| | WWW.WHOVA.COM | 03/02/2023 | \$2,400.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$17.16 |
| | FORMS AND SUPPLY | 03/10/2023 | \$57.66 |
| | FORMS AND SUPPLY | 03/09/2023 | \$41.18 |
| | WAL-MART #1183 | 03/11/2023 | \$47.76 |
| | AMZN Mktp US HG8XG1NF2 | 03/12/2023 | \$221.80 |
| | AMAZON.COM HC4KS7FY2 AMZN | 03/17/2023 | \$1,258.19 |
| | SAVVAS LEARNING | 03/21/2023 | \$352.75 |
| | | | |
| GERALD STANLEY | CHARLESTON RUBBER&GASKE | 03/03/2023 | \$1,366.11 |
| | TLG PETERBILT-CHARLEST | 03/06/2023 | \$80.83 |
| | TLG PETERBILT-CHARLEST | 03/07/2023 | \$161.65 |
| | TLG PETERBILT-CHARLEST | 03/08/2023 | \$195.06 |
| | TRUCK PRO | 03/14/2023 | \$750.88 |
| | AUTO PARTS OF ST GEORGE | 03/16/2023 | \$186.71 |
| | HUTTO ACE HDWE | 03/23/2023 | \$42.78 |
| | | | |
| GREG HAWLEY | SOL SNAP-ON INDUSTRIAL | 03/06/2023 | \$366.95 |
| | SOL SNAP-ON INDUSTRIAL | 03/24/2023 | \$123.98 |
| | | | \$490.93 |
| GREGORY PYE | INTERSTATE TRANSPORTATION | 02/28/2023 | \$136.38 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$553.63 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------------------|------------|--------------------|
| GREGORY PYE | INTERSTATE TRANSPORTATION | 03/01/2023 | \$175.80 | |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$301.58 | |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$372.19 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$2,044.50 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$106.92 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$96.85 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$81.67 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$85.15 | |
| | JASPER ENGINE EXCHANGE | 03/10/2023 | \$680.40 | |
| | COLUMBIA 87 | 03/13/2023 | \$241.79 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,376.04 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$289.65 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$205.52 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$289.65 | |
| | GRAINGER | 03/13/2023 | \$81.35 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$167.51 | |
| | COLUMBIA 87 | 03/17/2023 | \$1,029.18 | |
| | COLUMBIA 87 | 03/20/2023 | \$75.91 | |
| | NAPA STORE 1081054 | 03/20/2023 | \$41.23 | |
| | NAPA STORE 1081054 | 03/20/2023 | \$41.17 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$363.11 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$28.60 | |
| | GRAINGER | 03/24/2023 | \$344.60 | |
| | COLUMBIA 87 | 03/28/2023 | \$263.26 | |
| | COLUMBIA 87 | 03/28/2023 | \$788.88 | |
| | NAPA STORE 1081054 | 03/29/2023 | \$234.63 | |
| | FREEDOM RACING TOOL AND A | 03/29/2023 | \$99.51 | |
| | | | | \$10,596.66 |
| | GREGORY REED | AIRGAS - SOUTH | 03/10/2023 | \$19.79 |
| | | AIRGAS - SOUTH | 03/10/2023 | \$39.59 |
| | | SOUTHEAST INDUSTRIAL EQUI | 03/14/2023 | \$158.77 |
| | | | | \$218.15 |
| HELEN DAVIS | FLEETPRIDECOM | 03/01/2023 | \$219.88 | |
| | TRUCK PRO | 03/01/2023 | \$57.05 | |
| | TRUCK PRO | 03/01/2023 | \$1,717.31 | |
| | GREENVILLE 88 | 03/01/2023 | \$991.52 | |
| | GRAINGER | 03/01/2023 | \$84.49 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$320.89 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$536.47 | |
| | GREENVILLE 88 | 03/06/2023 | \$36.08 | |
| | WW WILLIAMS | 03/07/2023 | \$364.09 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$201.72 | |
| | GREENVILLE 88 | 03/07/2023 | \$1,292.99 | |
| | JASPER ENGINE EXCHANGE | 03/08/2023 | \$193.98 | |
| | TRUCK PRO | 03/08/2023 | \$78.57 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$1,178.84 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|--------------------|
| HELEN DAVIS | TRUCK PRO | 03/09/2023 | \$2,404.23 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$442.02 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$2,138.32 | |
| | GREENVILLE 88 | 03/09/2023 | \$1,983.05 | |
| | SIGNS BY TOMORROW | 03/07/2023 | \$115.57 | |
| | STAPLS7374928812000001 | 03/11/2023 | \$97.29 | |
| | GREENVILLE 88 | 03/10/2023 | \$176.81 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$681.63 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$480.90 | |
| | GRAINGER | 03/13/2023 | \$923.16 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$300.79 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$314.29 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$242.16 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$1,661.37 | |
| | GREENVILLE 88 | 03/16/2023 | \$1,388.13 | |
| | GREENVILLE 88 | 03/15/2023 | \$1,072.46 | |
| | JASPER ENGINE EXCHANGE | 03/16/2023 | \$1,696.00 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$166.06 | |
| | SQ ANDERSON FIRE & SAFET | 03/16/2023 | \$101.65 | |
| | GRAINGER | 03/15/2023 | \$343.02 | |
| | MSC | 03/24/2023 | \$868.74 | |
| | WWW.SOUTHEASTERNPAPERGROU | 03/23/2023 | \$234.23 | |
| | GREENVILLE 88 | 03/27/2023 | \$944.14 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$56.73 | |
| | TRUCK PRO | 03/28/2023 | \$2,090.79 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$431.24 | |
| | GREENVILLE 88 | 03/29/2023 | \$1,232.57 | |
| | GREENVILLE 88 | 03/30/2023 | \$857.14 | |
| | | | | \$30,718.37 |
| | HENRY CHAPPELL | ADVANCE AUTO PARTS #5480 | 03/07/2023 | \$309.23 |
| | | | \$309.23 | |
| HERMAN A. BLANDING | COLUMBIA 87 | 03/03/2023 | \$1,803.54 | |
| | COLUMBIA 87 | 03/08/2023 | \$823.37 | |
| | NAPA AUTO SUPPLY 0000870 | 03/16/2023 | \$6.59 | |
| | NAPA AUTO SUPPLY 0000870 | 03/21/2023 | \$11.55 | |
| | COLUMBIA 87 | 03/23/2023 | \$1,378.37 | |
| | | | \$4,023.42 | |
| JAMES AVERY | COLUMBIA 87 | 03/03/2023 | \$2,424.56 | |
| | FRASIER TIRE SERVICE INC | 03/03/2023 | \$2,361.13 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$375.78 | |
| | FRASIER TIRE SERVICE INC | 03/08/2023 | \$2,141.33 | |
| | COLUMBIA 87 | 03/10/2023 | \$2,080.68 | |
| | COLUMBIA 87 | 03/13/2023 | \$319.57 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$1,027.62 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$1,810.30 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-------------------|--------------------|
| JAMES AVERY | INTERSTATE TRANSPORTATION | 03/15/2023 | \$560.92 | |
| | GREGORY POOLE EQUIPMEN | 03/21/2023 | \$2,272.31 | |
| | ADVANCE AUTO PARTS #5459 | 03/21/2023 | \$121.19 | |
| | GREGORY POOLE EQUIPMEN | 03/21/2023 | \$2,272.31 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$988.47 | |
| | CENTRAL SC BATTERY | 03/24/2023 | \$1,612.00 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$869.40 | |
| | COLUMBIA 87 | 03/30/2023 | \$1,954.54 | |
| | CUMMINS INC - K9 | 03/30/2023 | \$107.27 | |
| | COLUMBIA 87 | 03/30/2023 | \$2,424.56 | |
| | COLUMBIA 87 | 03/30/2023 | \$2,308.69 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$988.47 | |
| | | | | \$29,021.10 |
| | JAMES NORWOOD | FRASIER TIRE SERVICE INC | 03/06/2023 | \$2,121.62 |
| | | | \$2,121.62 | |
| JANINE R FLETCHER | HILTON HOTELS | 03/10/2023 | \$350.21 | |
| | SHERATON MRTLE BCH CONV | 03/10/2023 | \$129.64 | |
| | HAMPTON INNS | 03/10/2023 | \$126.50 | |
| | HAMPTON INNS | 03/09/2023 | \$200.43 | |
| | COMFORT SUITES ANDERSO | 03/12/2023 | \$217.56 | |
| | HILTON HOTELS | 03/13/2023 | \$107.80 | |
| | | | \$1,132.14 | |
| JEFF CORN | INTERSTATE TRANSPORTATION | 03/21/2023 | \$1,037.88 | |
| | SC - 90 - CHARLESTON | 03/22/2023 | \$1,112.51 | |
| | SC - 90 - CHARLESTON | 03/22/2023 | \$831.60 | |
| | KIMBALL MIDWEST PAYEEZY | 03/25/2023 | \$1,693.56 | |
| | | | \$4,675.55 | |
| JENNIFER GODFREY | TRUCK PRO | 02/28/2023 | \$1,409.96 | |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$96.48 | |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$229.78 | |
| | FRASIER TIRE SERVICE INC | 03/01/2023 | \$2,339.38 | |
| | GRAINGER | 03/01/2023 | \$64.43 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$357.02 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$54.40 | |
| | GRAINGER | 03/03/2023 | \$392.18 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$231.07 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$209.02 | |
| | GRAINGER | 03/03/2023 | \$24.76 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$358.58 | |
| | SOI NEXIQ | 03/06/2023 | \$1,500.00 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$264.44 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$480.33 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$11.79 | |
| | LINDEGE70551-93061477 | 03/08/2023 | \$55.48 | |
| | COLUMBIA 87 | 03/07/2023 | \$577.18 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| JENNIFER GODFREY | INTERSTATE TRANSPORTATION | 03/07/2023 | \$1,744.26 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$676.53 | |
| | SMITH AND JONES JANITORIA | 03/08/2023 | \$239.65 | |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$120.40 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$231.07 | |
| | COLUMBIA 87 | 03/10/2023 | \$808.19 | |
| | TRUCK PRO | 03/13/2023 | \$699.88 | |
| | TRUCK PRO | 03/13/2023 | \$699.88 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$521.64 | |
| | GRAINGER | 03/13/2023 | \$136.21 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$114.92 | |
| | GRAINGER | 03/13/2023 | \$14.87 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$380.76 | |
| | COLUMBIA 87 | 03/16/2023 | \$808.19 | |
| | GRAINGER | 03/15/2023 | \$83.06 | |
| | CERTIFIED LABORATORIES | 03/16/2023 | \$234.87 | |
| | COLUMBIA 87 | 03/17/2023 | \$707.17 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$96.77 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$128.17 | |
| | TRUCK PRO | 03/20/2023 | \$1,049.82 | |
| | GRAINGER | 03/21/2023 | \$54.42 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$72.58 | |
| | STAPLES DIRECT | 03/23/2023 | \$271.48 | |
| | COLUMBIA 87 | 03/22/2023 | \$1,434.35 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$1,089.33 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$105.33 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$439.23 | |
| | GRAINGER | 03/24/2023 | \$449.61 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$588.08 | |
| | GRAINGER | 03/27/2023 | \$43.28 | |
| | NAPA AUTO 3000000 | 03/28/2023 | \$21.54 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$193.56 | |
| | IMPERIAL DADE | 03/28/2023 | \$151.06 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$512.70 | |
| | GRAINGER | 03/29/2023 | \$201.02 | |
| | NAPA AUTO 3000000 | 03/29/2023 | \$36.24 | |
| | | | | \$23,816.40 |
| | JENNIFER MCVICKER | INTERSTATE TRANSPORTATION | 02/28/2023 | \$111.59 |
| | | INTERSTATE TRANSPORTATION | 02/28/2023 | \$319.09 |
| | | COLUMBIA 87 | 02/28/2023 | \$2,001.76 |
| INTERSTATE TRANSPORTATION | | 03/03/2023 | \$56.85 | |
| INTERSTATE TRANSPORTATION | | 03/08/2023 | \$1,025.28 | |
| INTERSTATE TRANSPORTATION | | 03/08/2023 | \$68.72 | |
| COLUMBIA 87 | | 03/09/2023 | \$187.92 | |
| INTERSTATE TRANSPORTATION | | 03/10/2023 | \$47.02 | |
| INTERSTATE TRANSPORTATION | | 03/10/2023 | \$23.50 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|--------------------|
| JENNIFER MCVICKER | INTERSTATE TRANSPORTATION | 03/10/2023 | \$768.23 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$384.90 | |
| | COLUMBIA 87 | 03/13/2023 | \$553.09 | |
| | TRUCK PRO | 03/14/2023 | \$744.41 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$76.62 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$175.77 | |
| | STAPLES DIRECT | 03/14/2023 | \$116.36 | |
| | TRUCK PRO | 03/15/2023 | \$2,333.64 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$72.62 | |
| | SUN SOLUTIONS | 03/16/2023 | \$928.96 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$10.95 | |
| | WW WILLIAMS | 03/16/2023 | \$340.16 | |
| | STAPLES DIRECT | 03/16/2023 | \$45.35 | |
| | WORLDWIDE EQUIPMENT - | 03/15/2023 | \$1,403.57 | |
| | BTS #24 | 03/17/2023 | \$2,290.56 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$296.62 | |
| | COLUMBIA 87 | 03/21/2023 | \$1,010.23 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$969.86 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$518.94 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$48.06 | |
| | TRUCK PRO | 03/23/2023 | \$1,749.71 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$142.52 | |
| | WW WILLIAMS | 03/27/2023 | \$36.80 | |
| | BTS #24 | 03/27/2023 | \$2,290.56 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$124.33 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$796.39 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$203.67 | |
| | | | | \$22,274.61 |
| | JERRY NESMITH | AUTO PARTS OF KINGSTREE | 03/09/2023 | \$569.35 |
| | | AUTO PARTS OF KINGSTREE | 03/16/2023 | \$92.46 |
| | | SOL SNAP-ON INDUSTRIAL | 03/17/2023 | \$245.85 |
| | | MIKE REICHENBACH FORD LI | 03/21/2023 | \$223.23 |
| | | SCHOFIELD HARDWARE | 03/23/2023 | \$100.00 |
| LOWES #01075 | | 03/28/2023 | \$167.83 | |
| SAF-GARD SAFETY SHOE | | 03/28/2023 | \$100.00 | |
| KINGSTREE TRUE VALUE HARD | | 03/28/2023 | \$112.82 | |
| KINGSTREE TRUE VALUE HARD | | 03/28/2023 | \$26.99 | |
| GRAINGER | | 03/30/2023 | \$99.56 | |
| | | | \$1,738.09 | |
| JESSICA GRAHAM | INTERSTATE TRANSPORTATION | 02/28/2023 | \$537.24 | |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$183.86 | |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$1,067.98 | |
| | GRAINGER | 03/02/2023 | \$413.98 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$194.29 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$357.74 | |
| | WORLDWIDE EQUIPMENT - | 03/13/2023 | \$700.75 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|------------------------|------------|--------------------|
| JESSICA GRAHAM | INTERSTATE TRANSPORTATION | 03/14/2023 | \$158.79 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$142.56 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$762.12 | |
| | TRUCK PRO | 03/16/2023 | \$2,130.24 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$150.58 | |
| | TRUCK PRO | 03/16/2023 | \$2,130.24 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$462.21 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$1,800.64 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$83.65 | |
| | LOWES #01075 | 03/21/2023 | \$179.67 | |
| | WORLDWIDE EQUIPMENT - | 03/21/2023 | \$1,382.02 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$149.50 | |
| | WORLDWIDE EQUIPMENT - | 03/24/2023 | \$1,834.49 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$1,422.06 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$44.90 | |
| | WORLDWIDE EQUIPMENT - | 03/27/2023 | \$758.68 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$210.14 | |
| | TRUCK PRO | 03/30/2023 | \$2,099.65 | |
| | TRUCK PRO | 03/30/2023 | \$297.17 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$109.50 | |
| | | | | \$19,764.65 |
| | JEWELL STANLEY | AMZN Mktp US HD6A34131 | 02/28/2023 | \$220.24 |
| | | | | \$220.24 |
| JOANN TESSNER | INTERSTATE TRANSPORTATION | 02/28/2023 | \$72.14 | |
| | WORLDWIDE EQUIPMENT - | 02/28/2023 | \$885.12 | |
| | WORLDWIDE EQUIPMENT - | 03/01/2023 | \$122.19 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$173.64 | |
| | GAFFNEY AUTO PARTS | 03/01/2023 | \$56.01 | |
| | TRUCK PRO | 03/02/2023 | \$2,130.24 | |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$300.06 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$36.29 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$653.51 | |
| | JASPER ENGINE EXCHANGE | 03/06/2023 | \$1,814.40 | |
| | SOUTHEASTERN PAPER GROUP | 03/03/2023 | \$110.03 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$98.66 | |
| | WORLDWIDE EQUIPMENT - | 03/07/2023 | \$350.38 | |
| | TRUCK PRO | 03/07/2023 | \$225.70 | |
| | TRUCK PRO | 03/08/2023 | \$220.30 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$314.28 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$511.22 | |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$185.91 | |
| | FRASIER TIRE SERVICE INC | 03/08/2023 | \$1,837.56 | |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,196.60 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$305.75 | |
| | TRUCK PRO | 03/10/2023 | \$225.70 | |
| | WORLDWIDE EQUIPMENT - | 03/13/2023 | \$1,452.81 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|--------------------|
| JOANN TESSNER | INTERSTATE TRANSPORTATION | 03/14/2023 | \$147.16 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$215.59 | |
| | CUMMINS INC - L6 | 03/16/2023 | \$80.42 | |
| | SUN SOLUTIONS | 03/17/2023 | \$1,122.17 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$178.45 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$1,638.99 | |
| | SP AIR COMPRESSOR SE | 03/21/2023 | \$312.12 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$223.68 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$223.77 | |
| | FRASIER TIRE SERVICE INC | 03/21/2023 | \$2,290.57 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$109.60 | |
| | THE UPS STORE 7068 | 03/22/2023 | \$20.76 | |
| | FLEETPRIDECOM | 03/22/2023 | \$66.97 | |
| | HYDROTEX PARTNERS, LTD | 03/22/2023 | \$405.21 | |
| | GAFFNEY AUTO PARTS | 03/21/2023 | \$746.93 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$634.67 | |
| | DOLLAR GENERAL #18610 | 03/22/2023 | \$41.04 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$64.64 | |
| | WORLDWIDE EQUIPMENT - | 03/27/2023 | \$846.51 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$46.21 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$480.69 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$781.79 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$634.67 | |
| | MACK FULBRIGHT DIST INC | 03/29/2023 | \$88.60 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$300.06 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$437.97 | |
| | | | | \$25,417.74 |
| | JOHN ELLIOTT JR | GRAINGER | 03/01/2023 | \$489.83 |
| | | GRAINGER | 03/01/2023 | \$210.73 |
| | | GRAINGER | 03/15/2023 | \$856.32 |
| TITAN CHEMICAL TRANSF | | 03/29/2023 | \$524.04 | |
| | | | \$2,080.92 | |
| JOHN MCLAIN | DOUGLAS MACHINE SHOP INC | 03/09/2023 | \$106.20 | |
| | WM SUPERCENTER #642 | 03/13/2023 | \$43.07 | |
| | HARBOR FREIGHT TOOLS3202 | 03/15/2023 | \$43.19 | |
| | SOL SNAP-ON INDUSTRIAL | 03/20/2023 | \$129.12 | |
| | OFFICEWORKS CAROLINA | 03/21/2023 | \$10.79 | |
| | SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$34.13 | |
| | BTS #24 | 03/24/2023 | \$847.79 | |
| | FREEDOM RACING TOOL AND A | 03/28/2023 | \$196.53 | |
| | WM SUPERCENTER #642 | 03/30/2023 | \$48.56 | |
| | | | \$1,459.38 | |
| JOSEPH SCOTT MOORE | LOWES #01635 | 03/08/2023 | \$260.12 | |
| | NAPA AUTO PARTS 0000317 | 03/21/2023 | \$154.75 | |
| | GRAINGER | 03/27/2023 | \$306.02 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOSEPH SCOTT MOORE | LOWES #01635 | 03/29/2023 | \$132.89 |
| | | | \$853.78 |
| JUSTIN PEAKE | GRAINGER | 03/01/2023 | \$516.02 |
| | SOL SNAP-ON INDUSTRIAL | 03/10/2023 | \$56.55 |
| | GRAINGER | 03/15/2023 | \$33.49 |
| | GRAINGER | 03/16/2023 | \$154.87 |
| | GRAINGER | 03/21/2023 | \$249.09 |
| | GRAINGER | 03/27/2023 | \$415.24 |
| | GRAINGER | 03/27/2023 | \$59.23 |
| | | | \$1,484.49 |
| KATHY BIELSKI | GREGORY POOLE EQUIPMEN | 03/01/2023 | \$317.36 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$94.39 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$144.81 |
| | TRUCK PRO | 03/01/2023 | \$875.14 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$155.97 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$66.24 |
| | TRUCK PRO | 03/02/2023 | \$2,060.77 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$209.37 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$132.48 |
| | SC - 90 - CHARLESTON | 03/02/2023 | \$2,379.66 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$536.94 |
| | TRACTOR SUPPLY #2384 | 03/06/2023 | \$100.00 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$1,048.20 |
| | TRUCK PRO | 03/07/2023 | \$599.08 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$2,096.40 |
| | SC - 90 - CHARLESTON | 03/09/2023 | \$1,579.98 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$1,069.16 |
| | GREGORY POOLE EQUIPMEN | 03/09/2023 | \$63.47 |
| | NAPA AUTO PARTS RIDGELAND | 03/13/2023 | \$79.65 |
| | FLEETPRIDECOM | 03/13/2023 | \$78.86 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,416.90 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,069.16 |
| | TRUCK PRO | 03/13/2023 | \$885.10 |
| | NAPA AUTO PARTS RIDGELAND | 03/14/2023 | \$44.27 |
| | NAPA AUTO PARTS RIDGELAND | 03/14/2023 | \$304.68 |
| | GRAINGER | 03/15/2023 | \$530.23 |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$214.24 |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$92.28 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$181.43 |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$109.14 |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$400.40 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$942.87 |
| | O'REILLY AUTO PARTS 4674 | 03/21/2023 | \$8.25 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$243.32 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$141.83 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$476.34 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------|-------------------|--------------------|
| KATHY BIELSKI | INTERSTATE TRANSPORTATION | 03/23/2023 | \$46.15 | |
| | NAPA AUTO PARTS RIDGELAND | 03/23/2023 | \$15.83 | |
| | SC - 90 - CHARLESTON | 03/23/2023 | \$2,379.66 | |
| | NAPA AUTO PARTS RIDGELAND | 03/23/2023 | \$17.41 | |
| | SC - 90 - CHARLESTON | 03/24/2023 | \$1,066.41 | |
| | TRUCK PRO | 03/24/2023 | \$2,404.23 | |
| | TRUCK PRO | 03/27/2023 | \$141.96 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$2,268.81 | |
| | TRUCK PRO | 03/27/2023 | \$94.21 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$81.94 | |
| | TRUCK PRO | 03/29/2023 | \$810.60 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$367.14 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$571.59 | |
| | | | | \$31,014.31 |
| | KATHY FITZGERALD | Staples Inc VT | 03/23/2023 | \$61.30 |
| | | | \$61.30 | |
| KEVIN AMMONS | TRUCK PRO | 03/01/2023 | \$2,099.65 | |
| | CAROLINA INTERNATIONAL TR | 03/10/2023 | \$1,332.41 | |
| | LOWES #00907 | 03/14/2023 | \$26.98 | |
| | TAYLOR AUTO PARTS0000109 | 03/13/2023 | \$195.90 | |
| | LOWES #00907 | 03/14/2023 | \$98.13 | |
| | CAROLINA INTERNATIONAL TR | 03/23/2023 | \$1,752.96 | |
| | GRAINGER | 03/30/2023 | \$276.57 | |
| | | | \$5,782.60 | |
| KEVIN EVANS | NAPA STORE 1081765 | 02/28/2023 | \$34.94 | |
| | SOL SNAP-ON INDUSTRIAL | 02/28/2023 | \$56.55 | |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$595.53 | |
| | NAPA STORE 1081765 | 02/28/2023 | \$26.75 | |
| | COLUMBIA 87 | 03/02/2023 | \$372.20 | |
| | COLUMBIA 87 | 03/02/2023 | \$728.43 | |
| | TRUCK PRO | 03/02/2023 | \$536.80 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$556.96 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$896.77 | |
| | NEWBERRY HARDWARE | 03/09/2023 | \$15.58 | |
| | GRAINGER | 03/08/2023 | \$724.14 | |
| | FLEETPRIDECOM | 03/10/2023 | \$869.14 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$598.86 | |
| | COLUMBIA 87 | 03/10/2023 | \$274.13 | |
| | COLUMBIA 87 | 03/10/2023 | \$2,001.76 | |
| | NAPA STORE 1081765 | 03/10/2023 | \$87.01 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$35.16 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$312.18 | |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$629.04 | |
| | CUMMINS INC - K9 | 03/15/2023 | \$292.49 | |
| | NAPA STORE 1081765 | 03/15/2023 | \$55.02 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|----------------------|-----------------|--------------------|
| KEVIN EVANS | INTERSTATE TRANSPORTATION | 03/15/2023 | \$121.87 | |
| | FLEETPRIDECOM | 03/16/2023 | \$31.14 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$223.54 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$253.12 | |
| | COLUMBIA 87 | 03/16/2023 | \$890.93 | |
| | CUMMINS INC - K9 | 03/20/2023 | \$216.28 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$543.66 | |
| | FLEETPRIDECOM | 03/21/2023 | \$20.94 | |
| | ADVANCE AUTO PARTS #6602 | 03/21/2023 | \$73.70 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$123.64 | |
| | NAPA STORE 1081765 | 03/21/2023 | \$158.68 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$314.15 | |
| | NAPA STORE 1081765 | 03/22/2023 | \$55.77 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$66.85 | |
| | FLEETPRIDECOM | 03/24/2023 | \$37.64 | |
| | NAPA STORE 1081765 | 03/28/2023 | \$687.15 | |
| | SP BRAKE TECH TOOLS | 03/29/2023 | \$151.25 | |
| | GRAINGER | 03/29/2023 | \$621.91 | |
| | GRAINGER | 03/29/2023 | \$79.64 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$970.17 | |
| | NAPA STORE 1081765 | 03/29/2023 | \$79.69 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$467.38 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$546.34 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$526.01 | |
| | | | | \$16,960.89 |
| | KIMBERLY S MOSS | Amazon.com H78G283X1 | 03/22/2023 | \$86.38 |
| | | FORMS AND SUPPLY | 03/22/2023 | \$393.77 |
| HP HP.COM STORE | | 03/24/2023 | \$97.19 | |
| FORMS AND SUPPLY | | 03/27/2023 | \$142.31 | |
| EASYKEYSCOM INC | | 03/29/2023 | \$13.98 | |
| FORMS AND SUPPLY | | 03/29/2023 | \$147.30 | |
| | | | \$880.93 | |
| LAMAR TOBIN | SOUTHEASTERN PAPER GROUP | 02/23/2023 | \$228.10 | |
| | FLEETPRIDECOM | 03/01/2023 | \$135.04 | |
| | COLUMBIA 87 | 03/02/2023 | \$2,009.35 | |
| | GRAINGER | 03/02/2023 | \$109.31 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$30.78 | |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$640.44 | |
| | TRUCK PRO | 03/06/2023 | \$2,235.82 | |
| | COLUMBIA 87 | 03/07/2023 | \$309.40 | |
| | FLEETPRIDECOM | 03/08/2023 | \$151.63 | |
| | GRAINGER | 03/07/2023 | \$106.07 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$123.12 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$81.26 | |
| | STAPLES DIRECT | 03/11/2023 | \$233.41 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$717.06 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| LAMAR TOBIN | INTERSTATE TRANSPORTATION | 03/14/2023 | \$153.23 |
| | COLUMBIA 87 | 03/16/2023 | \$1,509.51 |
| | TRUCK PRO | 03/17/2023 | \$2,099.65 |
| | GRAINGER | 03/28/2023 | \$321.67 |
| | TRUCK PRO | 03/29/2023 | \$2,099.65 |
| | SOUTHEASTERN PAPER GROUP | 03/24/2023 | \$284.31 |
| | COLUMBIA 87 | 03/30/2023 | \$1,131.36 |
| | | | \$14,710.17 |
| MADISON BLATCHFORD | BRIDGESTONE HOSEPOWER | 02/28/2023 | \$424.67 |
| | TRUCK PRO | 02/28/2023 | \$178.31 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$251.22 |
| | COLUMBIA 87 | 03/01/2023 | \$755.31 |
| | TRUCK PRO | 03/01/2023 | \$250.71 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$61.72 |
| | TRUCK PRO | 03/02/2023 | \$185.33 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$348.46 |
| | TRUCK PRO | 03/06/2023 | \$210.06 |
| | FASTENAL COMPANY 01SCORG | 03/07/2023 | \$259.88 |
| | FASTENAL COMPANY 01SCORG | 03/07/2023 | \$103.24 |
| | FRASIER TIRE SERVICE INC | 03/06/2023 | \$2,361.13 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$294.58 |
| | TRUCK PRO | 03/09/2023 | \$1,338.90 |
| | MSC | 03/10/2023 | \$161.87 |
| | TRUCK PRO | 03/09/2023 | \$1,785.20 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$1,089.33 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$988.47 |
| | WW WILLIAMS | 03/10/2023 | \$50.27 |
| | COLUMBIA 87 | 03/10/2023 | \$594.91 |
| | TRUCK PRO | 03/13/2023 | \$2,130.24 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$292.57 |
| | COLUMBIA 87 | 03/14/2023 | \$806.61 |
| | CENTRAL SC BATTERY | 03/14/2023 | \$806.00 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$399.30 |
| | COLUMBIA 87 | 03/15/2023 | \$222.31 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$172.80 |
| | COLUMBIA 87 | 03/16/2023 | \$566.49 |
| | BLANCHARD EQUIPMENT - ST | 03/17/2023 | \$362.11 |
| | TRUCK PRO | 03/17/2023 | \$2,130.24 |
| | LOWES #00907 | 03/17/2023 | \$32.85 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$155.85 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$254.21 |
| FRASIER TIRE SERVICE INC | 03/20/2023 | \$2,103.69 | |
| COLUMBIA 87 | 03/22/2023 | \$518.73 | |
| COLUMBIA 87 | 03/23/2023 | \$1,639.21 | |
| COLUMBIA 87 | 03/28/2023 | \$859.09 | |
| COLUMBIA 87 | 03/29/2023 | \$84.32 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| MADISON BLATCHFORD | INTERSTATE TRANSPORTATION | 03/30/2023 | \$136.22 |
| | COLUMBIA 87 | 03/30/2023 | \$737.12 |
| | COLUMBIA 87 | 03/30/2023 | \$342.85 |
| | | | \$26,446.38 |
| MAIZIE TURNER | COLUMBIA 87 | 02/28/2023 | \$70.50 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$229.34 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$1,149.37 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$896.77 |
| | COLUMBIA 87 | 03/02/2023 | \$800.70 |
| | TRUCK PRO | 03/06/2023 | \$884.33 |
| | NAPA AUTO SUPPLY 0000870 | 03/09/2023 | \$28.65 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$286.96 |
| | TRUCK PRO | 03/13/2023 | \$884.33 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$213.55 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$896.77 |
| | COLUMBIA 87 | 03/16/2023 | \$700.62 |
| | TRUCK PRO | 03/16/2023 | \$884.33 |
| | JASPER ENGINE EXCHANGE | 03/16/2023 | \$2,487.75 |
| | NAPA AUTO SUPPLY 0000870 | 03/17/2023 | \$898.05 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$480.33 |
| | COLUMBIA 87 | 03/20/2023 | \$900.79 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$889.14 |
| | TRUCK PRO | 03/23/2023 | \$2,462.26 |
| | TRUCK PRO | 03/24/2023 | \$663.25 |
| | FRASIER TIRE SERVICE INC | 03/27/2023 | \$2,084.31 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$314.37 |
| | | | |
| MALIK DANLEY | INTERSTATE TRANSPORTATION | 02/28/2023 | \$357.02 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$409.59 |
| | GRAINGER | 03/01/2023 | \$395.03 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$226.48 |
| | COLUMBIA 87 | 03/01/2023 | \$808.19 |
| | HARLEY'S AUTO PARTS | 03/01/2023 | \$9.82 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$232.76 |
| | FORMS AND SUPPLY | 03/01/2023 | \$330.63 |
| | COLUMBIA 87 | 03/02/2023 | \$769.56 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$323.89 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$457.92 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,516.88 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$92.60 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$699.92 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$480.33 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$117.94 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$76.95 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$340.84 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$888.79 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| MALIK DANLEY | WW WILLIAMS | 03/10/2023 | \$1,849.54 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$758.44 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$106.46 |
| | TYLER BROTHERS | 03/13/2023 | \$100.00 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$49.20 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$583.90 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$408.30 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$150.01 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$419.43 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$198.57 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$314.52 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$552.31 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$1,017.90 |
| | COLUMBIA 87 | 03/15/2023 | \$808.19 |
| | GRAINGER | 03/15/2023 | \$72.36 |
| | COLUMBIA 87 | 03/17/2023 | \$808.19 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$215.33 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$1,638.95 |
| | COLUMBIA 87 | 03/20/2023 | \$808.19 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$247.10 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$850.63 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$579.29 |
| | GRAINGER | 03/21/2023 | \$109.39 |
| | GRAINGER | 03/23/2023 | \$53.47 |
| | BAY TECH LABEL | 03/25/2023 | \$119.79 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$232.76 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$330.31 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$996.86 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$775.98 |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$134.48 |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$449.82 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$103.36 |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$330.95 |
| INTERSTATE TRANSPORTATION | 03/30/2023 | \$68.08 | |
| INTERSTATE TRANSPORTATION | 03/30/2023 | \$480.33 | |
| | | | \$25,257.53 |
| MARILYN H SUBER | WALMART.COM 8009666546 | 03/03/2023 | \$14.09 |
| | WALMART.COM | 03/14/2023 | \$42.60 |
| | WILEY | 03/15/2023 | \$220.00 |
| | Amazon Prime HC1835QK0 | 03/16/2023 | \$16.19 |
| | DIXIE TROPHIES INC | 03/22/2023 | \$126.90 |
| | | | \$419.78 |
| MAX W BRYANT III | LOWES #01776 | 03/28/2023 | \$86.91 |
| | | | \$86.91 |
| MELANIE SHOPE | FLEETPRIDE328 | 02/28/2023 | \$156.45 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| MELANIE SHOPE | INTERSTATE TRANSPORTATION | 02/28/2023 | \$203.59 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$524.14 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$372.03 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$136.86 |
| | FLEETPRIDE328 | 03/01/2023 | \$324.31 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$584.65 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$191.29 |
| | FLEETPRIDE328 | 03/03/2023 | \$324.38 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$41.27 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$620.19 |
| | FLEETPRIDE328 | 03/06/2023 | \$74.02 |
| | NAPA AUTO 0024863 | 03/06/2023 | \$188.38 |
| | Jones Ford - PayTrace | 03/07/2023 | \$136.73 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$860.15 |
| | CAROLINA INTERNATIONAL TR | 03/06/2023 | \$553.34 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$317.55 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$647.58 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$969.55 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$218.72 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$928.37 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$1,099.42 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$397.14 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$1,099.42 |
| | JASPER ENGINE EXCHANGE | 03/16/2023 | \$2,098.25 |
| | TRUCK PRO | 03/16/2023 | \$226.59 |
| | TRUCK PRO | 03/17/2023 | \$750.88 |
| | SC - 90 - CHARLESTON | 03/20/2023 | \$690.36 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$145.18 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$846.97 |
| | IBS OF COASTAL CAROLINA | 03/20/2023 | \$876.74 |
| | SC - 90 - CHARLESTON | 03/20/2023 | \$235.75 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$154.65 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$229.78 |
| | FLEETPRIDE328 | 03/22/2023 | \$90.86 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$240.21 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$47.58 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$52.22 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$479.52 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$667.20 |
| | SC - 90 - CHARLESTON | 03/23/2023 | \$650.86 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$2,198.84 |
| | NAPA AUTO 0024863 | 03/24/2023 | \$28.32 |
| INTERSTATE TRANSPORTATION | 03/27/2023 | \$627.97 | |
| FLEETPRIDE328 | 03/27/2023 | \$90.12 | |
| INTERSTATE TRANSPORTATION | 03/27/2023 | \$614.97 | |
| TRUCK PRO | 03/29/2023 | \$833.54 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|------------|
| MELANIE SHOPE | INTERSTATE TRANSPORTATION | 03/29/2023 | \$1,071.69 |
| | \$24,918.58 | | |
| MELISSA BEHIE | SP TEAM-TSI.COM | 02/28/2023 | \$400.00 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$762.12 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$875.94 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$368.52 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$66.19 |
| | SC - 90 - CHARLESTON | 03/09/2023 | \$1,479.01 |
| | SC - 90 - CHARLESTON | 03/17/2023 | \$876.93 |
| | GRAINGER | 03/24/2023 | \$119.15 |
| | GRAINGER | 03/24/2023 | \$319.73 |
| | FLEETPRIDECOM | 03/28/2023 | \$824.24 |
| | \$6,091.83 | | |
| MELISSA WHITE | AUTO PARTS SERVICE INC | 02/28/2023 | \$39.95 |
| | TRUCK PRO | 03/03/2023 | \$417.90 |
| | SOI NEXIQ | 03/06/2023 | \$1,500.00 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$648.18 |
| | COLUMBIA 87 | 03/08/2023 | \$1,884.22 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$894.65 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,089.33 |
| | COLUMBIA 87 | 03/16/2023 | \$141.44 |
| | BAY TECH LABEL | 03/16/2023 | \$210.89 |
| | TRUCK PRO | 03/20/2023 | \$531.30 |
| | LINDEGE178-70622-01-1 | 03/21/2023 | \$109.63 |
| | COLUMBIA 87 | 03/27/2023 | \$836.93 |
| | COLUMBIA 87 | 03/30/2023 | \$404.09 |
| | \$8,708.51 | | |
| MICHAEL HYDER | WALMART.COM | 03/01/2023 | \$60.94 |
| | WALMART.COM | 03/01/2023 | \$46.54 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$116.42 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$394.25 |
| | GRAINGER | 03/01/2023 | \$91.42 |
| | SOL SNAP-ON INDUSTRIAL | 03/05/2023 | \$263.71 |
| | NAPA STORE 1081056 | 03/03/2023 | \$289.79 |
| | SOL SNAP-ON INDUSTRIAL | 03/04/2023 | \$261.34 |
| | TRUCK PRO | 03/03/2023 | \$2,080.21 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$1,079.91 |
| | STAPLES DIRECT | 03/04/2023 | \$586.72 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$804.48 |
| | LOWES #00907 | 03/06/2023 | \$183.70 |
| | COLUMBIA 87 | 03/06/2023 | \$823.00 |
| | CUMMINS INC - K9 | 03/06/2023 | \$390.23 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$823.16 |
| | NAPA STORE 1081056 | 03/07/2023 | \$23.90 |
| | COLUMBIA 87 | 03/07/2023 | \$1,601.41 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|------------|
| MICHAEL HYDER | INTERSTATE TRANSPORTATION | 03/07/2023 | \$1,729.72 |
| | NAPA STORE 1081056 | 03/07/2023 | \$23.43 |
| | COLUMBIA 87 | 03/07/2023 | \$822.13 |
| | ULINE SHIP SUPPLIES | 03/09/2023 | \$559.66 |
| | TRUCK PRO | 03/08/2023 | \$2,080.21 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$781.74 |
| | STAPLES 00106567 | 03/08/2023 | \$137.07 |
| | FLEETPRIDECOM | 03/09/2023 | \$801.22 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$296.76 |
| | NAPA STORE 1081056 | 03/09/2023 | \$412.63 |
| | COLUMBIA 87 | 03/09/2023 | \$1,634.54 |
| | GREGORY POOLE EQUIPMEN | 03/09/2023 | \$541.26 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$379.53 |
| | GRAINGER | 03/08/2023 | \$111.96 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$831.23 |
| | LEXINGTON TRUE VALUE HDW | 03/09/2023 | \$14.44 |
| | GREGORY POOLE EQUIPMEN | 03/09/2023 | \$801.77 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$407.67 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$1,013.45 |
| | NAPA STORE 1081056 | 03/10/2023 | \$260.28 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$876.87 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$463.71 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$425.12 |
| | LOWES #00907 | 03/14/2023 | \$6.38 |
| | LOWES #00907 | 03/14/2023 | \$52.94 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$860.89 |
| | OFFICE DEPOT #2196 | 03/13/2023 | \$64.19 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$860.89 |
| | LOWES #00907 | 03/14/2023 | \$47.91 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$1,173.88 |
| | NAPA STORE 1081056 | 03/14/2023 | \$15.19 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$284.47 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$513.36 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$1,442.57 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$378.48 |
| | TRUCK PRO | 03/15/2023 | \$2,080.21 |
| | LOWES #00907 | 03/15/2023 | \$214.99 |
| | STAPLES DIRECT | 03/16/2023 | \$109.15 |
| | JASPER ENGINE EXCHANGE | 03/16/2023 | \$2,272.68 |
| | COLUMBIA 87 | 03/15/2023 | \$441.70 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$40.35 |
| | GREGORY POOLE EQUIPMEN | 03/16/2023 | \$1,325.89 |
| COLUMBIA 87 | 03/16/2023 | \$1,601.41 | |
| NAPA STORE 1081056 | 03/16/2023 | \$13.19 | |
| CUMMINS INC - K9 | 03/16/2023 | \$164.75 | |
| TRUCK PRO | 03/17/2023 | \$2,080.21 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| MICHAEL HYDER | CUMMINS INC - K9 | 03/20/2023 | \$1,814.37 | |
| | SOL SNAP-ON INDUSTRIAL | 03/20/2023 | \$252.86 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$19.69 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$921.86 | |
| | JASPER ENGINE EXCHANGE | 03/20/2023 | \$250.38 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$1,281.88 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$860.89 | |
| | COLUMBIA 87 | 03/20/2023 | \$1,300.79 | |
| | STAPLES DIRECT | 03/22/2023 | \$247.11 | |
| | FLEETPRIDECOM | 03/23/2023 | \$1,379.44 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$799.42 | |
| | GRAINGER | 03/28/2023 | \$25.43 | |
| | GREGORY POOLE EQUIPMEN | 03/28/2023 | \$1,971.36 | |
| | COLUMBIA 87 | 03/28/2023 | \$1,152.28 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$446.15 | |
| | GREGORY POOLE EQUIPMEN | 03/28/2023 | \$411.39 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$90.68 | |
| | CAROLINA INTERNATIONAL TR | 03/28/2023 | \$173.32 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$741.51 | |
| | GREGORY POOLE EQUIPMEN | 03/29/2023 | \$1,180.14 | |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$1,594.86 | |
| | COLUMBIA 87 | 03/30/2023 | \$953.05 | |
| | GRAINGER | 03/30/2023 | \$167.31 | |
| | | | | \$59,409.38 |
| | MICHAEL KARCZESKI | LOWES #01705 | 03/01/2023 | \$31.02 |
| | | LOWES #01705 | 03/14/2023 | \$15.08 |
| | | | | \$46.10 |
| NICHOLAS LUCAS | WM SUPERCENTER #4506 | 03/02/2023 | \$17.75 | |
| | LOWES #00433 | 03/06/2023 | \$157.71 | |
| | TRUCK PRO | 03/08/2023 | \$2,099.65 | |
| | TRUCK PRO | 03/09/2023 | \$2,099.65 | |
| | TRUCK PRO | 03/10/2023 | \$287.52 | |
| | NAPA STORE 1081760 | 03/13/2023 | \$233.28 | |
| | TRUCK PRO | 03/16/2023 | \$1,923.91 | |
| | COLUMBIA 87 | 03/16/2023 | \$2,001.76 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$30.94 | |
| | TRUCK PRO | 03/24/2023 | \$258.03 | |
| | CENTRAL SC BATTERY | 03/27/2023 | \$1,612.00 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$388.58 | |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$45.17 | |
| | OFFICE DEPOT #2127 | 03/28/2023 | \$6.47 | |
| | | | | \$11,162.42 |
| | PAMELA GARDNER | INTERSTATE TRANSPORTATION | 02/28/2023 | \$142.69 |
| BELLINGER PARTS 0011600 | | 03/01/2023 | \$139.31 | |
| CAROLINA INTERNATIONAL TR | | 02/28/2023 | \$9.80 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|--------------------|
| PAMELA GARDNER | COLUMBIA 87 | 03/01/2023 | \$808.19 |
| | BELLINGER PARTS 0011600 | 03/01/2023 | \$73.43 |
| | COLUMBIA 87 | 03/02/2023 | \$29.20 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$178.36 |
| | FASTENAL COMPANY 01SCFLR | 03/02/2023 | \$31.21 |
| | BELLINGER PARTS 0011600 | 03/02/2023 | \$75.37 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$314.22 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$231.49 |
| | JASPER ENGINE EXCHANGE | 03/06/2023 | \$197.64 |
| | FINISHMASTER INC 149 | 03/06/2023 | \$302.39 |
| | COLUMBIA 87 | 03/07/2023 | \$227.90 |
| | O'REILLY AUTO PARTS 5316 | 03/07/2023 | \$760.44 |
| | O'REILLY AUTO PARTS 5316 | 03/07/2023 | \$369.00 |
| | BTS #24 | 03/06/2023 | \$874.19 |
| | SPARROW & KENNEDY TRACTOR | 03/07/2023 | \$109.19 |
| | COLUMBIA 87 | 03/08/2023 | \$100.82 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$132.48 |
| | BELLINGER PARTS 0011600 | 03/08/2023 | \$48.59 |
| | BELLINGER PARTS 0011600 | 03/08/2023 | \$48.59 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,040.55 |
| | BAY TECH LABEL | 03/09/2023 | \$207.29 |
| | BELLINGER PARTS 0011600 | 03/13/2023 | \$48.59 |
| | FASTENAL COMPANY 01SCFLR | 03/14/2023 | \$175.62 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$862.06 |
| | TRUCK PRO | 03/14/2023 | \$375.82 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$224.76 |
| | TRUCK PRO | 03/15/2023 | \$2,130.24 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$535.25 |
| | TRUCK PRO | 03/15/2023 | \$375.82 |
| | BELLINGER PARTS 0011600 | 03/17/2023 | \$22.44 |
| | COLUMBIA 87 | 03/17/2023 | \$92.28 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$21.35 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$252.40 |
| | FIVE STAR CHEVROLET BM | 03/22/2023 | \$309.24 |
| | COLUMBIA 87 | 03/22/2023 | \$49.74 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$155.94 |
| | CENTRAL SC BATTERY | 03/27/2023 | \$806.00 |
| | COLUMBIA 87 | 03/29/2023 | \$808.19 |
| | TRUCK PRO | 03/29/2023 | \$1,749.71 |
| | COLUMBIA 87 | 03/29/2023 | \$1,154.35 |
| TRUCK PRO | 03/29/2023 | \$2,130.24 | |
| | | | \$18,732.38 |
| PAULA B. PIESTER | REV.COM | 03/02/2023 | \$922.50 |
| | APEXGRAPHIX | 03/03/2023 | \$16.20 |
| | APEXGRAPHIX | 03/03/2023 | \$139.97 |
| | AMERICAN AIR0012376580981 | 03/06/2023 | \$746.90 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| PAULA B. PIESTER | EIG CONSTANTCONTACT.COM | 03/14/2023 | \$243.00 |
| | FORMS AND SUPPLY | 03/13/2023 | \$95.10 |
| | AMAZON.COM HC21N3DM0 AMZN | 03/17/2023 | \$36.34 |
| | HYLAND SOFTWARE | 03/17/2023 | \$3,300.00 |
| | REV.COM | 03/17/2023 | \$328.50 |
| | SQ HALL CONSULTING, INC. | 03/20/2023 | \$595.00 |
| | SCIMHA | 03/29/2023 | \$120.00 |
| | | | |
| PHILLIP TAYLOR | LOWES #01075 | 03/01/2023 | \$41.17 |
| | FASTENAL COMPANY 01SCFLR | 03/10/2023 | \$258.37 |
| | FASTENAL COMPANY 01SCFLR | 03/10/2023 | \$185.30 |
| | FASTENAL COMPANY 01SCFLR | 03/29/2023 | \$269.99 |
| | | | \$754.83 |
| RANDALL MILLS | JETER AUTO SUPPLY | 03/02/2023 | \$31.97 |
| | JETER AUTO SUPPLY | 03/02/2023 | \$24.41 |
| | SVI INTERNATIONAL, INC. | 03/03/2023 | \$110.87 |
| | JETER AUTO SUPPLY | 03/07/2023 | \$15.96 |
| | JETER AUTO SUPPLY | 03/07/2023 | \$34.91 |
| | JETER AUTO SUPPLY | 03/07/2023 | \$65.12 |
| | JETER AUTO SUPPLY | 03/07/2023 | \$135.96 |
| | JETER AUTO SUPPLY | 03/07/2023 | \$10.14 |
| | JETER AUTO SUPPLY | 03/08/2023 | \$424.43 |
| | JETER AUTO SUPPLY | 03/15/2023 | \$93.28 |
| | JETER AUTO SUPPLY | 03/15/2023 | \$7.57 |
| | LOWES #02520 | 03/20/2023 | \$136.40 |
| | JETER AUTO SUPPLY | 03/22/2023 | \$94.10 |
| | JETER AUTO SUPPLY | 03/22/2023 | \$33.12 |
| | JETER AUTO SUPPLY | 03/22/2023 | \$33.72 |
| | | | |
| RANDY LINZ | SC - 90 - CHARLESTON | 03/01/2023 | \$2,122.82 |
| | SC - 90 - CHARLESTON | 03/02/2023 | \$818.26 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$2,176.37 |
| | NAPA AUTO 0030273 | 03/07/2023 | \$152.94 |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$1,311.84 |
| | WESTBURY ACE HDWE | 03/09/2023 | \$20.70 |
| | NAPA AUTO 0030273 | 03/09/2023 | \$118.05 |
| | TRUCK PRO | 03/10/2023 | \$2,480.18 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$289.65 |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$33.83 |
| | SC - 90 - CHARLESTON | 03/15/2023 | \$846.70 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$559.96 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$685.88 |
| | SC - 90 - CHARLESTON | 03/20/2023 | \$2,225.39 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$2,178.66 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$207.58 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------------|---------------|--------------------|
| RANDY LINZ | WESTBURY ACE HDWE | 03/22/2023 | \$66.32 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$1,455.22 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$646.93 |
| | FRASIER TIRE SERVICE INC | 03/23/2023 | \$2,290.57 |
| | SC - 90 - CHARLESTON | 03/27/2023 | \$815.02 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$36.61 |
| | NAPA AUTO 0030273 | 03/29/2023 | \$164.55 |
| | GREGORY POOLE EQUIPMEN | 03/29/2023 | \$146.12 |
| | WESTBURY ACE HDWE | 03/29/2023 | \$58.26 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$207.40 |
| | TRUCK PRO | 03/30/2023 | \$2,231.50 |
| | | | \$24,347.31 |

REBECCA SEAGLE

| | | |
|---------------------------|------------|------------|
| INTERSTATE TRANSPORTATION | 02/28/2023 | \$34.07 |
| INTERSTATE TRANSPORTATION | 02/28/2023 | \$53.72 |
| GREGORY POOLE EQUIPMEN | 03/01/2023 | \$774.97 |
| VEHICLE MAINTENANCE | 03/02/2023 | \$104.64 |
| VEHICLE MAINTENANCE | 03/02/2023 | \$762.12 |
| INTERSTATE TRANSPORTATION | 03/02/2023 | \$62.67 |
| INTERSTATE TRANSPORTATION | 03/03/2023 | \$13.40 |
| INTERSTATE TRANSPORTATION | 03/07/2023 | \$715.70 |
| VEHICLE MAINTENANCE | 03/08/2023 | \$1,435.20 |
| TRUCK PRO | 03/08/2023 | \$2,110.51 |
| INTERSTATE TRANSPORTATION | 03/08/2023 | \$201.72 |
| INTERSTATE TRANSPORTATION | 03/08/2023 | \$336.51 |
| INTERSTATE TRANSPORTATION | 03/09/2023 | \$428.05 |
| GRAINGER | 03/09/2023 | \$360.06 |
| GRAINGER | 03/10/2023 | \$144.14 |
| INTERSTATE TRANSPORTATION | 03/13/2023 | \$298.53 |
| INTERSTATE TRANSPORTATION | 03/13/2023 | \$47.95 |
| TRUCK PRO | 03/15/2023 | \$2,110.51 |
| INTERSTATE TRANSPORTATION | 03/16/2023 | \$913.18 |
| SHERWIN WILLIAMS 702333 | 03/16/2023 | \$898.80 |
| WORLDWIDE EQUIPMENT - | 03/15/2023 | \$1,455.48 |
| GRAINGER | 03/17/2023 | \$1,151.86 |
| INTERSTATE TRANSPORTATION | 03/21/2023 | \$182.47 |
| VEHICLE MAINTENANCE | 03/22/2023 | \$724.26 |
| VEHICLE MAINTENANCE | 03/22/2023 | \$87.96 |
| VEHICLE MAINTENANCE | 03/22/2023 | \$1,524.24 |
| FREEMAN GAS & ELEC - 1 | 03/23/2023 | \$124.53 |
| AGRI SUPPLY | 03/22/2023 | \$212.72 |
| NAPA ONLINE | 03/24/2023 | \$149.79 |
| INTERSTATE TRANSPORTATION | 03/27/2023 | \$503.20 |
| INTERSTATE BATTERY SYSTEM | 03/27/2023 | \$1,499.69 |
| INTERSTATE TRANSPORTATION | 03/29/2023 | \$455.60 |
| TRUCK PRO | 03/29/2023 | \$2,110.51 |
| INTERSTATE TRANSPORTATION | 03/30/2023 | \$355.10 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| REBECCA SEAGLE | INTERSTATE TRANSPORTATION | 03/30/2023 | \$284.28 |
| | \$22,628.14 | | |
| RENEE M BROWN | STAPLES DIRECT | 03/23/2023 | \$35.58 |
| | \$35.58 | | |
| RHONDA N RAVEN | VISTAPRINT | 03/06/2023 | \$193.34 |
| | FORMS AND SUPPLY | 03/09/2023 | \$43.61 |
| | Amazon.com HG2K19SC2 | 03/15/2023 | \$88.36 |
| | Amazon.com HG5RR7YC2 | 03/16/2023 | \$133.40 |
| | FORMS AND SUPPLY | 03/17/2023 | \$3.49 |
| | \$462.20 | | |
| RICHARD GRAY | TRUCKPRO LLC | 03/01/2023 | \$2,099.65 |
| | LOWES #01776 | 02/28/2023 | \$34.95 |
| | FASTENAL COMPANY 01SCCHE | 02/28/2023 | \$113.18 |
| | COLUMBIA 87 | 03/01/2023 | \$106.38 |
| | COLUMBIA 87 | 03/01/2023 | \$1,016.85 |
| | GRAINGER | 03/01/2023 | \$1,256.31 |
| | EZELL HARDWARE INC | 03/03/2023 | \$81.82 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$551.02 |
| | FORMS AND SUPPLY | 03/02/2023 | \$156.13 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$2,044.50 |
| | CARQUEST OF CHESTER | 03/06/2023 | \$11.12 |
| | COLUMBIA 87 | 03/06/2023 | \$1,671.12 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$2,135.96 |
| | COLUMBIA 87 | 03/07/2023 | \$1,503.38 |
| | CARQUEST OF CHESTER | 03/07/2023 | \$731.27 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$185.91 |
| | GREGORY POOLE EQUIPMEN | 03/08/2023 | \$425.40 |
| | DICKSON AUTO PARTS 860 | 03/09/2023 | \$199.35 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$248.53 |
| | TRUCKPRO LLC | 03/10/2023 | \$723.17 |
| | SOUTHEASTERN PAPER GROUP | 03/10/2023 | \$445.67 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$1,344.82 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$109.60 |
| | FORMS AND SUPPLY | 03/13/2023 | \$42.43 |
| | COLUMBIA 87 | 03/15/2023 | \$489.77 |
| | FORMS AND SUPPLY | 03/17/2023 | \$12.49 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$146.40 |
| | COLUMBIA 87 | 03/20/2023 | \$828.28 |
| | WORLDWIDE EQUIPMENT - | 03/21/2023 | \$686.14 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$452.51 |
| | COLUMBIA 87 | 03/21/2023 | \$1,301.34 |
| | WORLDWIDE EQUIPMENT - | 03/21/2023 | \$887.40 |
| | WORLDWIDE EQUIPMENT - | 03/21/2023 | \$760.27 |
| TRUCKPRO LLC | 03/23/2023 | \$2,234.20 | |
| DICKSON AUTO PARTS 860 | 03/22/2023 | \$952.88 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|--------------------|
| RICHARD GRAY | CENTRAL SC BATTERY | 03/23/2023 | \$806.00 |
| | COLUMBIA 87 | 03/24/2023 | \$829.81 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$161.52 |
| | DICKSON AUTO PARTS 860 | 03/27/2023 | \$34.96 |
| | WM SUPERCENTER #1603 | 03/27/2023 | \$33.16 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$913.30 |
| | | | \$28,768.95 |
| RICHARD W JENKINS | MSC | 03/01/2023 | \$307.92 |
| | MSC | 03/02/2023 | \$22.14 |
| | GRAINGER | 03/01/2023 | \$748.97 |
| | GRAINGER | 03/01/2023 | \$51.05 |
| | GRAINGER | 03/01/2023 | \$3.83 |
| | MSC | 03/15/2023 | \$68.76 |
| | MSC | 03/16/2023 | \$541.88 |
| | GRAINGER | 03/21/2023 | \$494.63 |
| | MSC | 03/23/2023 | \$137.07 |
| | MSC | 03/30/2023 | \$69.68 |
| | | | \$2,445.93 |
| ROBERT FLEMMING | INTERSTATE TRANSPORTATION | 03/02/2023 | \$538.21 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,067.98 |
| | COLUMBIA TRUCK CENTER | 03/24/2023 | \$226.13 |
| | LOWES #00433 | 03/28/2023 | \$20.32 |
| | | | \$1,852.64 |
| ROGER BOATWRIGHT | COLUMBIA 87 | 02/28/2023 | \$808.19 |
| | TRUCK PRO | 02/28/2023 | \$1,574.74 |
| | HARBOR FREIGHT TOOLS 736 | 03/01/2023 | \$259.19 |
| | O'REILLY AUTO PARTS 4761 | 03/01/2023 | \$102.11 |
| | TRUCK PRO | 03/02/2023 | \$36.68 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$244.80 |
| | TRUCK PRO | 03/02/2023 | \$2,099.65 |
| | O'REILLY AUTO PARTS 2238 | 03/07/2023 | \$27.63 |
| | LOWES #00639 | 03/07/2023 | \$756.92 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$635.10 |
| | MSC | 03/10/2023 | \$356.88 |
| | MSC | 03/11/2023 | \$1,015.59 |
| | WAGENER TIRE & OIL | 03/10/2023 | \$82.05 |
| | ADVANCE AUTO PARTS #5260 | 03/14/2023 | \$37.75 |
| | TRUCK PRO | 03/17/2023 | \$1,399.77 |
| | GRAINGER | 03/16/2023 | \$31.82 |
| | TRUCK PRO | 03/21/2023 | \$2,099.65 |
| | TRUCK PRO | 03/28/2023 | \$630.18 |
| | O'REILLY AUTO PARTS 4761 | 03/29/2023 | \$177.96 |
| | CARQUEST K&D AUTO PARTS | 03/29/2023 | \$58.95 |
| | | | \$12,435.61 |
| RONNIE POSEY | NAPA AUTO 3000000 | 02/28/2023 | \$470.82 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| RONNIE POSEY | Prices Metal Shop and Ind | 03/03/2023 | \$58.44 |
| | SOUTHERN STATES JOHNSTON | 03/06/2023 | \$102.59 |
| | NAPA AUTO 3000000 | 03/07/2023 | \$18.12 |
| | GRAINGER | 03/08/2023 | \$32.16 |
| | GRAINGER | 03/21/2023 | \$1,378.27 |
| | NAPA AUTO 3000000 | 03/24/2023 | \$58.85 |
| | GRAINGER | 03/27/2023 | \$308.96 |
| | NAPA AUTO 3000000 | 03/28/2023 | \$31.60 |
| | | | \$2,459.81 |
| RUSSELL ROSEMOND | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,048.20 |
| | FEDEX 940813575782 | 03/02/2023 | \$1.37 |
| | TRUCK PRO | 03/10/2023 | \$2,489.62 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$32.99 |
| | TRUCK PRO | 03/14/2023 | \$858.65 |
| | TRUCK PRO | 03/17/2023 | \$2,404.23 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$266.80 |
| | TRUCK PRO | 03/20/2023 | \$537.44 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$157.14 |
| | GREENVILLE 88 | 03/21/2023 | \$1,388.13 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$185.73 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$17.82 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$60.58 |
| | INTERSTATE BATTERY SYSTEM | 03/27/2023 | \$684.76 |
| | TRUCK PRO | 03/30/2023 | \$472.07 |
| | NAPA STORE 1017085 | 03/30/2023 | \$63.50 |
| | | | \$10,669.03 |
| SAMUEL CHURCH | WORLDWIDE EQUIPMENT - | 02/28/2023 | \$1,789.45 |
| | INTERSTATE BATTERY | 02/28/2023 | \$679.11 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$187.66 |
| | TRUCK PRO | 03/02/2023 | \$2,130.24 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$8.72 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$628.56 |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$1,212.28 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$905.15 |
| | TRUCK PRO | 03/27/2023 | \$2,099.65 |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$646.93 |
| | TRUCK PRO | 03/30/2023 | \$751.64 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$130.92 |
| | | | |
| SARA MCCANTS | INTERSTATE TRANSPORTATION | 03/01/2023 | \$248.23 |
| | NAPA AUTO PART LANCASTER | 03/02/2023 | \$116.51 |
| | COLUMBIA 87 | 03/02/2023 | \$535.47 |
| | COLUMBIA 87 | 03/02/2023 | \$7.91 |
| | TRUCK PRO | 03/03/2023 | \$879.54 |
| | REPUBLIC SERVICES TRASH | 03/06/2023 | \$157.07 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|------------|--------------------|
| SARA MCCANTS | O'REILLY AUTO PARTS 2242 | 03/08/2023 | \$115.08 | |
| | FRASIER TIRE SERVICE INC | 03/08/2023 | \$1,876.83 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$56.35 | |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$320.22 | |
| | TRUCK PRO | 03/10/2023 | \$1,399.77 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$63.53 | |
| | COLUMBIA 87 | 03/14/2023 | \$1,395.01 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$38.31 | |
| | COLUMBIA 87 | 03/14/2023 | \$1,240.43 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$76.81 | |
| | NAPA AUTO PART LANCASTER | 03/16/2023 | \$1,004.93 | |
| | AIRGAS - SOUTH | 03/17/2023 | \$8.29 | |
| | ADT SECURITY 001330445 | 03/17/2023 | \$55.03 | |
| | FRASIER TIRE SERVICE INC | 03/17/2023 | \$1,527.04 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$38.71 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$40.95 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$259.47 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$117.04 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$6.66 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$2,150.23 | |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$112.44 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$239.87 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$464.94 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$195.48 | |
| | FRASIER TIRE SERVICE INC | 03/24/2023 | \$840.24 | |
| | SQ MFP WORK WELLNESS | 03/24/2023 | \$89.00 | |
| | UNITED CHEMICAL & SUPP | 03/24/2023 | \$132.70 | |
| | LINDEGE00000034873994 | 03/28/2023 | \$9.07 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$193.54 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$63.39 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$153.62 | |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$68.32 | |
| | COLUMBIA 87 | 03/30/2023 | \$1,221.97 | |
| | | | | \$17,520.00 |
| | SCOTT FANCHER | NAPA ONLINE | 03/01/2023 | \$425.77 |
| | | WORLDWIDE EQUIPMENT - | 03/01/2023 | \$527.57 |
| WORLDWIDE EQUIPMENT - | | 03/10/2023 | \$53.11 | |
| WORLDWIDE EQUIPMENT - | | 03/13/2023 | \$1,768.71 | |
| SOL SNAP-ON INDUSTRIAL | | 03/15/2023 | \$249.01 | |
| WORLDWIDE EQUIPMENT - | | 03/21/2023 | \$792.87 | |
| WORLDWIDE EQUIPMENT - | | 03/21/2023 | \$1,064.28 | |
| OILMENS EQUIPMENT CORPORA | | 03/24/2023 | \$483.28 | |
| | | | | \$5,364.60 |
| SCOTT LAWSON | TRUCK PRO | 03/01/2023 | \$915.67 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$210.43 | |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$132.48 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| SCOTT LAWSON | TRUCK PRO | 03/02/2023 | \$699.88 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$147.54 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$38.86 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$172.97 |
| | REPUBLIC SERVICES TRASH | 03/06/2023 | \$104.67 |
| | GREENVILLE 88 | 03/06/2023 | \$486.33 |
| | MDC LAURENS ELECTRIC COOP | 03/06/2023 | \$22.95 |
| | TRUCK PRO | 03/07/2023 | \$710.08 |
| | GREENVILLE 88 | 03/08/2023 | \$788.88 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$211.23 |
| | TRUCK PRO | 03/10/2023 | \$710.08 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$189.91 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$38.31 |
| | TRUCK PRO | 03/14/2023 | \$710.08 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$295.92 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$301.17 |
| | WW WILLIAMS | 03/15/2023 | \$52.56 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$381.06 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$988.47 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$153.62 |
| | CYCLESORB | 03/16/2023 | \$32.30 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$230.43 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$119.01 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$248.50 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$263.25 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$329.46 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$194.41 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$259.99 |
| | GREENVILLE 88 | 03/20/2023 | \$818.75 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$155.24 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$194.41 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$76.79 |
| | GREENVILLE 88 | 03/21/2023 | \$808.19 |
| | WW WILLIAMS | 03/21/2023 | \$580.44 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$209.28 |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$141.33 |
| | GREENVILLE 88 | 03/23/2023 | \$577.18 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$233.46 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$41.15 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$188.46 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$41.15 |
| | WM SUPERCENTER #1130 | 03/27/2023 | \$49.06 |
| GREENVILLE 88 | 03/28/2023 | \$83.47 | |
| INTERSTATE TRANSPORTATION | 03/29/2023 | \$204.55 | |
| FLEETPRIDE316 | 03/29/2023 | \$134.44 | |
| CAROLINA INTERNATIONAL TR | 03/28/2023 | \$153.69 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| SCOTT LAWSON | INTERSTATE TRANSPORTATION | 03/29/2023 | \$422.50 |
| | VEHICLE MAINTENANCE | 03/30/2023 | \$87.60 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$807.26 |
| | WW WILLIAMS | 03/30/2023 | \$218.03 |
| | UNITY SCHOOL BUS PARTS | 03/31/2023 | \$137.60 |
| | | | \$16,504.53 |
| SHALAMAR L RHODES | HOLIDAY INN EXPRESS | 02/27/2023 | \$128.80 |
| | HOLIDAY INN EXPRESS | 02/27/2023 | \$128.80 |
| | HOLIDAY INN EXPRESS | 02/28/2023 | \$239.80 |
| | HOLIDAY INN EXPRESS | 02/28/2023 | \$109.76 |
| | HAMPTON INN ANDERSON A | 03/01/2023 | \$108.78 |
| | BEST WESTERN PLUS COLUMBI | 03/03/2023 | \$342.72 |
| | SCANDIC HOTELS | 03/02/2023 | \$185.26 |
| | SCANDIC HOTELS | 03/04/2023 | \$316.49 |
| | STAYBRIDGE SUITES CHATTA | 03/02/2023 | \$137.63 |
| | SHEM CREEK INN | 03/02/2023 | \$193.23 |
| | SHERATON MRTLE BCH CONV | 03/03/2023 | \$562.04 |
| | HILTON GARDEN INN | 03/03/2023 | \$318.50 |
| | SCANDIC HOTELS | 03/05/2023 | \$631.67 |
| | SCANDIC HOTELS | 03/05/2023 | \$863.80 |
| | SCANDIC HOTELS | 03/05/2023 | \$863.80 |
| | DOUBLETREE COHO | 03/13/2023 | \$290.96 |
| | DOUBLETREE COHO | 03/13/2023 | \$290.96 |
| | DOUBLETREE COHO | 03/13/2023 | \$290.96 |
| | DOUBLETREE COHO | 03/13/2023 | \$290.96 |
| | WESTIN SAN DIEGO | 03/15/2023 | \$611.93 |
| | WESTIN SAN DIEGO | 03/15/2023 | \$611.93 |
| | WESTIN SAN DIEGO | 03/15/2023 | \$815.91 |
| | HOMEWOOD SUITES GREENV | 03/15/2023 | \$110.74 |
| | HAMPTON INN CLINTON | 03/17/2023 | \$109.76 |
| | HAMPTON INN CLINTON | 03/17/2023 | \$109.76 |
| | HYATT PLACE FLORENCE DOWN | 03/17/2023 | \$109.76 |
| | INN ON THE SQUARE | 03/15/2023 | \$143.19 |
| | INN ON THE SQUARE | 03/15/2023 | \$143.19 |
| | HAMPTON INN AND SUITES | 03/17/2023 | \$108.48 |
| | RESIDENCE INN | 03/17/2023 | \$528.36 |
| | HILTON HOTELS | 03/21/2023 | \$110.74 |
| | HAMPTON INN ANDERSON A | 03/21/2023 | \$108.78 |
| | HILTON HOTELS | 03/22/2023 | \$106.82 |
| | HILTON HOTELS | 03/24/2023 | \$116.48 |
| | HILTON HOTELS | 03/25/2023 | \$219.52 |
| | HAMPTON INN CHARLESTON | 03/23/2023 | \$1,194.40 |
| | COMFORT SUITES | 03/25/2023 | \$206.08 |
| | OMNI SHOREHAM ONLINE SRVC | 03/24/2023 | \$1,186.28 |
| | OMNI SHOREHAM ONLINE SRVC | 03/24/2023 | \$1,186.28 |
| | HAMPTON INN CHARLESTON | 03/28/2023 | \$298.60 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| SHALAMAR L RHODES | HILTON HOTELS | 03/28/2023 | \$52.15 |
| | HILTON HOTELS | 03/28/2023 | \$107.80 |
| | HOLIDAY INN ANDERSON | 03/30/2023 | \$217.56 |
| | STAYBRIDGE SUITES | 03/29/2023 | \$178.08 |
| | | | \$14,987.50 |
| SHANNON JOHNSON | INTERSTATE TRANSPORTATION | 02/28/2023 | \$640.44 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$2,150.23 |
| | NAPA AUTO SUPPLY | 03/01/2023 | \$260.02 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$289.44 |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$76.28 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,307.71 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$942.30 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$450.82 |
| | FLEETPRIDE328 | 03/03/2023 | \$405.48 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$1,065.98 |
| | INTERSTATE TRANSPORTATION | 03/06/2023 | \$2,178.66 |
| | FLEETPRIDE328 | 03/07/2023 | \$295.65 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$39.47 |
| | SP TEAM-TSI.COM | 03/07/2023 | \$52.00 |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$394.32 |
| | MSC | 03/08/2023 | \$81.31 |
| | BLANCHARD MACHINERY | 03/08/2023 | \$365.26 |
| | SP OILMENS TT CHARGE | 03/09/2023 | \$781.26 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$621.66 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,067.98 |
| | FLEETPRIDE328 | 03/10/2023 | \$814.75 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$80.87 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$193.82 |
| | IBS OF COASTAL CAROLINA | 03/10/2023 | \$1,722.04 |
| | TRUCK PRO | 03/14/2023 | \$2,119.09 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$289.65 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$868.94 |
| | TRUCK PRO | 03/15/2023 | \$124.26 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$228.78 |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$75.69 |
| | SC - 90 - CHARLESTON | 03/15/2023 | \$2,174.23 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$455.03 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$155.43 |
| | LOWES #00907 | 03/20/2023 | \$31.61 |
| | GRAINGER | 03/21/2023 | \$71.28 |
| | GRAINGER | 03/21/2023 | \$199.68 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$122.52 |
| | LOWES #00907 | 03/23/2023 | \$42.44 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$131.31 |
| | SQ W&W ELECTRICAL | 03/27/2023 | \$1,256.00 |
| INTERSTATE TRANSPORTATION | 03/28/2023 | \$319.36 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| SHANNON JOHNSON | INTERSTATE TRANSPORTATION | 03/29/2023 | \$1,213.94 |
| | LOWES #00907 | 03/29/2023 | \$54.46 |
| | BERKELEY FORD | 03/30/2023 | \$206.13 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$1,461.36 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$796.39 |
| | | | \$28,675.33 |
| SHIKERA K MITCHELL | SHERATON MRTLE BCH CONV | 03/01/2023 | \$259.24 |
| | SHERATON MRTLE BCH CONV | 03/01/2023 | \$259.28 |
| | FAIRFIELD INN & SUITES | 02/27/2023 | \$332.22 |
| | SANDCASTLE AT THE PAVILI | 03/02/2023 | \$357.66 |
| | HILTON HOTELS | 03/10/2023 | \$361.76 |
| | HILTON HOTELS | 03/10/2023 | \$16.80 |
| | HILTON HOTELS | 03/10/2023 | \$361.76 |
| | FAIRFIELD INN & SUITES | 03/06/2023 | \$332.22 |
| | FAIRFIELD INN & SUITES | 03/12/2023 | \$110.74 |
| | OMNI SHOREHAM ONLINE SRVC | 03/14/2023 | \$948.33 |
| | OMNI SHOREHAM ONLINE SRVC | 03/14/2023 | \$948.33 |
| | OMNI SHOREHAM ONLINE SRVC | 03/14/2023 | \$948.33 |
| | OMNI SHOREHAM ONLINE SRVC | 03/14/2023 | \$948.33 |
| | OMNI SHOREHAM ONLINE SRVC | 03/14/2023 | \$948.33 |
| | FAIRFIELD INN & SUITES | 03/13/2023 | \$221.48 |
| | | | |
| TAMMY BROWN | AMZN Mktp US H75YU30C1 | 03/23/2023 | \$46.32 |
| | AMAZON.COM H73431TK2 AMZN | 03/25/2023 | \$50.22 |
| | | | \$96.54 |
| TERRI HARWELL | GREGORY POOLE EQUIPMEN | 02/28/2023 | \$147.31 |
| | GREGORY POOLE EQUIPMEN | 02/28/2023 | \$154.65 |
| | TRUCK PRO | 03/01/2023 | \$281.17 |
| | FLEETPRIDE328 | 03/01/2023 | \$441.01 |
| | SC - 90 - CHARLESTON | 03/01/2023 | \$1,983.05 |
| | UNITY SCHOOL BUS PARTS | 03/02/2023 | \$126.14 |
| | TRUCK PRO | 03/02/2023 | \$1,765.91 |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$142.56 |
| | LOWES #00358 | 03/02/2023 | \$22.76 |
| | STAPLES DIRECT | 03/03/2023 | \$29.18 |
| | GREGORY POOLE EQUIPMEN | 03/03/2023 | \$312.29 |
| | GREGORY POOLE EQUIPMEN | 03/03/2023 | \$321.38 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$148.01 |
| | TRUCK PRO | 03/03/2023 | \$147.15 |
| | NAPA AUTO 0024483 | 03/06/2023 | \$205.29 |
| | FLEETPRIDE328 | 03/07/2023 | \$202.74 |
| | SC - 90 - CHARLESTON | 03/07/2023 | \$155.78 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$32.52 |
| | GREGORY POOLE EQUIPMEN | 03/08/2023 | \$131.02 |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$94.44 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| TERRI HARWELL | INTERSTATE TRANSPORTATION | 03/08/2023 | \$1,099.42 |
| | UNITY SCHOOL BUS PARTS | 03/10/2023 | \$195.13 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$292.33 |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$339.60 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$197.15 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,315.28 |
| | AUTOZONE #3875 | 03/13/2023 | \$87.16 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$39.76 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$80.66 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$115.99 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$77.32 |
| | FLEETPRIDE328 | 03/14/2023 | \$405.48 |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$74.29 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$330.95 |
| | VEHICLE MAINTENANCE | 03/15/2023 | \$317.55 |
| | SC - 90 - CHARLESTON | 03/15/2023 | \$1,388.13 |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$426.89 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$913.53 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$443.30 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$716.22 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$488.70 |
| | SC - 90 - CHARLESTON | 03/20/2023 | \$2,217.41 |
| | SC - 90 - CHARLESTON | 03/20/2023 | \$22.87 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$220.01 |
| | STAPLES DIRECT | 03/21/2023 | \$24.19 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$205.42 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$90.78 |
| | SC - 90 - CHARLESTON | 03/21/2023 | \$755.18 |
| | TRUCK PRO | 03/21/2023 | \$1,765.91 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$757.20 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$157.14 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$104.64 |
| | STAPLES DIRECT | 03/22/2023 | \$26.36 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$251.20 |
| | TRUCK PRO | 03/23/2023 | \$146.05 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$1,071.69 |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$260.66 |
| | TRUCK PRO | 03/23/2023 | \$160.21 |
| | NAPA AUTO 0024483 | 03/23/2023 | \$943.70 |
| | NAPA AUTO 0024483 | 03/24/2023 | \$125.18 |
| | TRUCK PRO | 03/24/2023 | \$30.85 |
| | SC - 90 - CHARLESTON | 03/24/2023 | \$140.07 |
| | FRASIER TIRE SERVICE INC | 03/23/2023 | \$2,301.12 |
| | GREGORY POOLE EQUIPMEN | 03/27/2023 | \$624.99 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$626.62 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$1,284.51 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| TERRI HARWELL | INTERSTATE TRANSPORTATION | 03/27/2023 | \$627.97 |
| | SC - 90 - CHARLESTON | 03/27/2023 | \$78.62 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$26.16 |
| | TRUCK PRO | 03/29/2023 | \$1,765.91 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$424.45 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$595.16 |
| | INTERSTATE TRANSPORTATION | 03/30/2023 | \$424.45 |
| | | | \$34,445.88 |
| THEODORE WOJACK | LOWES #01983 | 03/01/2023 | \$30.43 |
| | LOWES #01983 | 02/28/2023 | \$30.13 |
| | LOWES #01983 | 03/06/2023 | \$43.31 |
| | SOL SNAP-ON INDUSTRIAL | 03/08/2023 | \$87.08 |
| | NAPA STORE 1017078 | 03/10/2023 | \$2,042.20 |
| | VVG GREENVILLE | 03/13/2023 | \$111.29 |
| | NAPA STORE 1017078 | 03/16/2023 | \$11.97 |
| | TRUCK PRO | 03/23/2023 | \$2,404.23 |
| | TRUCK PRO | 03/24/2023 | \$141.19 |
| | NAPA STORE 1017078 | 03/27/2023 | \$40.06 |
| | NAPA STORE 1017078 | 03/27/2023 | \$319.47 |
| | NAPA STORE 1017085 | 03/28/2023 | \$31.76 |
| | NAPA STORE 1017078 | 03/29/2023 | \$280.19 |
| | HARRISONS WORKWEAR MAULDI | 03/28/2023 | \$100.00 |
| | HARRISONS WORKWEAR MAULDI | 03/28/2023 | \$100.00 |
| | NAPA STORE 1017078 | 03/29/2023 | \$137.33 |
| | NAPA STORE 1017078 | 03/29/2023 | \$686.67 |
| | | | \$6,597.31 |
| THOMAS PRICE | LOWES #02967 | 03/01/2023 | \$25.83 |
| | SPARROW & KENNEDY TRACTOR | 03/01/2023 | \$139.15 |
| | LOWES #02967 | 03/03/2023 | \$42.91 |
| | LOWES #01066 | 03/08/2023 | \$85.10 |
| | SPARROW & KENNEDY TRACTO | 03/08/2023 | \$523.98 |
| | GRAINGER | 03/07/2023 | \$86.29 |
| | LOWES #02967 | 03/10/2023 | \$57.67 |
| | GRAINGER | 03/10/2023 | \$318.17 |
| | GRAINGER | 03/15/2023 | \$30.19 |
| | GRAINGER | 03/16/2023 | \$40.27 |
| | CUMMINS INC - K9 | 03/23/2023 | \$1,757.71 |
| | LOWES #01066 | 03/24/2023 | \$266.78 |
| | GRAINGER | 03/29/2023 | \$67.63 |
| | GRAINGER | 03/29/2023 | \$72.72 |
| | SPARROW & KENNEDY TRACTOR | 03/30/2023 | \$39.37 |
| | | | |
| TIFFANY CAPELL | INTERSTATE TRANSPORTATION | 02/28/2023 | \$592.42 |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$199.62 |
| | LOWES #00907 | 03/01/2023 | \$160.92 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|--------------------|
| TIFFANY CAPELL | INTERSTATE TRANSPORTATION | 03/01/2023 | \$320.22 |
| | MSC | 03/02/2023 | \$159.83 |
| | FLEETPRIDECOM | 03/01/2023 | \$186.95 |
| | NAPA CAMDEN 0023016 | 03/02/2023 | \$410.39 |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,067.98 |
| | NAPA CAMDEN 0023016 | 03/02/2023 | \$10.79 |
| | NAPA CAMDEN 0023016 | 03/03/2023 | \$31.28 |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$451.49 |
| | EVER CLEAR AUTO GLASS | 03/03/2023 | \$258.75 |
| | FRASIER TIRE SERVICE INC | 03/02/2023 | \$383.51 |
| | COLUMBIA 87 | 03/09/2023 | \$747.95 |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$19.25 |
| | CUMMINS INC - K9 | 03/10/2023 | \$1,504.13 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$37.16 |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$192.62 |
| | COLUMBIA 87 | 03/14/2023 | \$692.56 |
| | FLEETPRIDECOM | 03/15/2023 | \$532.24 |
| | NAPA CAMDEN 0023016 | 03/17/2023 | \$68.01 |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$366.12 |
| | COLUMBIA 87 | 03/21/2023 | \$1,212.28 |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$528.12 |
| | FLEETPRIDECOM | 03/21/2023 | \$49.90 |
| | NAPA CAMDEN 0023016 | 03/22/2023 | \$38.82 |
| | FLEETPRIDECOM | 03/22/2023 | \$345.25 |
| | LOW COUNTRY UC - CAMDEN | 03/22/2023 | \$89.00 |
| | HOSE & EQUIPMENT | 03/23/2023 | \$57.36 |
| | COLUMBIA 87 | 03/24/2023 | \$1,803.54 |
| | BISHOPVILLE PARTS INC | 03/24/2023 | \$26.94 |
| | TRUCK PRO | 03/27/2023 | \$2,099.65 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$76.62 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$205.52 |
| | COLUMBIA 87 | 03/28/2023 | \$735.64 |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$108.60 |
| | COLUMBIA 87 | 03/30/2023 | \$409.37 |
| | CENTRAL SC BATTERY | 03/30/2023 | \$806.00 |
| COLUMBIA 87 | 03/30/2023 | \$529.41 | |
| | | | \$17,516.21 |
| TIMOTHY BAIRD | BISHOPVILLE PARTS INC | 03/01/2023 | \$38.16 |
| | GRAINGER | 03/28/2023 | \$202.04 |
| | | | \$240.20 |
| TIMOTHY E WHITT | CAROLINA TOOL CO INC | 03/01/2023 | \$187.25 |
| | LOWES #00518 | 03/07/2023 | \$183.46 |
| | CAROLINA TOOL CO INC | 03/07/2023 | \$78.05 |
| | MSC | 03/09/2023 | \$11.93 |
| | BOGGERO S SEPTIC TANK INC | 03/08/2023 | \$405.02 |
| | GRAINGER | 03/08/2023 | \$1.92 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------|-----------------|-------------------|
| TIMOTHY E WHITT | MSC | 03/10/2023 | \$162.21 | |
| | CAROLINA TOOL CO INC | 03/13/2023 | \$23.84 | |
| | LOWES #00518 | 03/14/2023 | \$33.37 | |
| | SQ ADVANCED TERRAIN MANA | 03/15/2023 | \$342.40 | |
| | MSC | 03/17/2023 | \$97.05 | |
| | CAROLINA TOOL CO INC | 03/16/2023 | \$26.15 | |
| | GRAINGER | 03/16/2023 | \$60.34 | |
| | CAROLINA TOOL CO INC | 03/17/2023 | \$78.62 | |
| | MSC | 03/21/2023 | \$43.10 | |
| | IN A PARTS WAREHOUSE | 03/20/2023 | \$700.00 | |
| | MSC | 03/23/2023 | \$73.19 | |
| | GRAINGER | 03/21/2023 | \$16.13 | |
| | MSC | 03/24/2023 | \$25.73 | |
| | LOWES #00518 | 03/24/2023 | \$294.64 | |
| | QUARLES SUPPLY CO INC | 03/24/2023 | \$53.50 | |
| | LOWES #00518 | 03/27/2023 | \$153.51 | |
| | HARBOR FREIGHT TOOLS 532 | 03/27/2023 | \$19.25 | |
| | LOWES #00518 | 03/28/2023 | \$77.51 | |
| | | | | \$3,148.17 |
| | TOMMY GRADY | LOWES #02548 | 03/08/2023 | \$280.48 |
| LOWES #02548 | | 03/13/2023 | \$81.05 | |
| NORTHERN TOOL EQUIP | | 03/20/2023 | \$171.18 | |
| O'REILLY AUTO PARTS 5349 | | 03/24/2023 | \$31.35 | |
| LOWES #02548 | | 03/24/2023 | \$69.21 | |
| LOWES #02548 | | 03/30/2023 | \$88.68 | |
| | | | \$721.95 | |
| VALARIE DENISE BYRD | IBM CORPORATION | 03/15/2023 | \$106.92 | |
| | | | \$106.92 | |
| WANZA ALFORD | INTERSTATE TRANSPORTATION | 02/28/2023 | \$764.73 | |
| | INTERSTATE TRANSPORTATION | 03/01/2023 | \$876.56 | |
| | VEHICLE MAINTENANCE | 03/02/2023 | \$132.48 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,760.17 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$260.56 | |
| | INTERSTATE TRANSPORTATION | 03/02/2023 | \$1,285.43 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$829.61 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$988.50 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$1,517.94 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$427.81 | |
| | INTERSTATE TRANSPORTATION | 03/03/2023 | \$246.33 | |
| | NAPA AUTO PARTS 0004820 | 03/06/2023 | \$461.62 | |
| | NAPA AUTO PARTS 0004820 | 03/08/2023 | \$362.84 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$397.14 | |
| | NAPA AUTO PARTS 0004820 | 03/08/2023 | \$92.66 | |
| | INTERSTATE TRANSPORTATION | 03/09/2023 | \$175.47 | |
| | INTERSTATE TRANSPORTATION | 03/08/2023 | \$86.37 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------|------------|--------------------|
| WANZA ALFORD | INTERSTATE TRANSPORTATION | 03/08/2023 | \$173.11 | |
| | NAPA AUTO PARTS 0004820 | 03/10/2023 | \$110.14 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$700.94 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$329.64 | |
| | INTERSTATE TRANSPORTATION | 03/13/2023 | \$1,488.76 | |
| | NAPA AUTO PARTS 0004820 | 03/14/2023 | \$81.40 | |
| | NAPA AUTO PARTS 0004820 | 03/14/2023 | \$10.25 | |
| | TRUCK PRO | 03/14/2023 | \$992.40 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$58.42 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$29.11 | |
| | WORLDWIDE EQUIPMENT - | 03/16/2023 | \$2,222.51 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$233.46 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$451.86 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$188.20 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$117.05 | |
| | WORLDWIDE EQUIPMENT - | 03/20/2023 | \$2,006.85 | |
| | TRUCK PRO | 03/21/2023 | \$2,449.59 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$518.94 | |
| | INTERSTATE TRANSPORTATION | 03/22/2023 | \$32.76 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$32.37 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$716.86 | |
| | | | | \$23,610.84 |
| | WAYNE ALBRIGHT | LOWES #01751 | 03/07/2023 | \$24.04 |
| NAPA CAMDEN 0023016 | | 03/07/2023 | \$63.69 | |
| LOWES #01751 | | 03/08/2023 | \$40.15 | |
| SOL SNAP-ON INDUSTRIAL | | 03/09/2023 | \$11.59 | |
| SOL SNAP-ON INDUSTRIAL | | 03/10/2023 | \$75.16 | |
| SOL SNAP-ON INDUSTRIAL | | 03/10/2023 | \$42.70 | |
| CAMDEN BLDRS SUPPLY | | 03/14/2023 | \$2.11 | |
| SOL SNAP-ON INDUSTRIAL | | 03/15/2023 | \$35.43 | |
| GB SHOES 26 | | 03/15/2023 | \$100.00 | |
| HARBOR FREIGHT TOOLS 606 | | 03/20/2023 | \$7.55 | |
| LOWES #01751 | | 03/21/2023 | \$19.70 | |
| LOWES #01751 | | 03/24/2023 | \$174.68 | |
| HARBOR FREIGHT TOOLS 606 | | 03/29/2023 | \$10.78 | |
| LOWES #01751 | | 03/30/2023 | \$41.03 | |
| | | | | \$648.61 |
| WILLIAM B MOLE | INTERSTATE TRANSPORTATION | 02/28/2023 | \$398.01 | |
| | INTERSTATE TRANSPORTATION | 02/28/2023 | \$56.59 | |
| | SCGOV866-340-7105DMV0025 | 03/01/2023 | \$55.41 | |
| | CUMMINS INC - L2 | 03/02/2023 | \$413.08 | |
| | SC - 90 - CHARLESTON | 03/03/2023 | \$1,831.78 | |
| | LOWES #00907 | 03/07/2023 | \$135.63 | |
| | GRAINGER | 03/06/2023 | \$2,332.30 | |
| | LOWES #00907 | 03/07/2023 | \$82.16 | |
| | INTERSTATE TRANSPORTATION | 03/07/2023 | \$137.70 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|------------|--------------------|
| WILLIAM B MOLE | LOWES #00907 | 03/07/2023 | \$377.81 | |
| | VEHICLE MAINTENANCE | 03/08/2023 | \$397.14 | |
| | LOWES #00907 | 03/08/2023 | \$51.79 | |
| | ALLENDALE AUTO 0024593 | 03/10/2023 | \$208.30 | |
| | GRAINGER | 03/09/2023 | \$760.33 | |
| | INTERSTATE TRANSPORTATION | 03/10/2023 | \$1,165.75 | |
| | GRAINGER | 03/09/2023 | \$30.23 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$320.22 | |
| | SC - 90 - CHARLESTON | 03/14/2023 | \$808.36 | |
| | UNITY SCHOOL BUS PARTS | 03/15/2023 | \$217.76 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$468.68 | |
| | INTERSTATE TRANSPORTATION | 03/14/2023 | \$38.31 | |
| | INTERSTATE TRANSPORTATION | 03/15/2023 | \$65.77 | |
| | INTERSTATE BATTERY SYSTEM | 03/15/2023 | \$712.93 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$624.13 | |
| | INTERSTATE TRANSPORTATION | 03/16/2023 | \$18.47 | |
| | SC - 90 - CHARLESTON | 03/16/2023 | \$869.61 | |
| | GRAINGER | 03/16/2023 | \$661.54 | |
| | SC - 90 - CHARLESTON | 03/17/2023 | \$719.94 | |
| | TRUCK PRO | 03/17/2023 | \$1,134.91 | |
| | INTERSTATE TRANSPORTATION | 03/20/2023 | \$988.47 | |
| | INTERSTATE TRANSPORTATION | 03/21/2023 | \$120.28 | |
| | MHI-IPW LIFT TECHS | 03/21/2023 | \$267.13 | |
| | SC - 90 - CHARLESTON | 03/22/2023 | \$1,122.22 | |
| | INTERSTATE TRANSPORTATION | 03/23/2023 | \$108.32 | |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$509.55 | |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$530.93 | |
| | FLEETPRIDE140 | 03/29/2023 | \$1,145.07 | |
| | INTERSTATE TRANSPORTATION | 03/29/2023 | \$65.15 | |
| | | | | \$19,951.76 |
| | WILLIAM KEVIN WARE | FASTENAL COMPANY 01SCGRN | 02/28/2023 | \$461.87 |
| | | VEHICLE MAINTENANCE | 03/02/2023 | \$248.28 |
| VEHICLE MAINTENANCE | | 03/02/2023 | \$254.04 | |
| VEHICLE MAINTENANCE | | 03/02/2023 | \$229.78 | |
| INTERSTATE TRANSPORTATION | | 03/03/2023 | \$1,079.24 | |
| GREENVILLE 88 | | 03/06/2023 | \$591.60 | |
| ADVANCE AUTO PARTS 5690 | | 03/09/2023 | \$169.77 | |
| TRUCK PRO | | 03/09/2023 | \$1,386.81 | |
| INTERSTATE TRANSPORTATION | | 03/09/2023 | \$397.54 | |
| GRAINGER | | 03/09/2023 | \$191.21 | |
| FLEETPRIDECOM | | 03/16/2023 | \$217.60 | |
| INTERSTATE TRANSPORTATION | | 03/16/2023 | \$344.99 | |
| ADVANCE AUTO PARTS 5690 | | 03/17/2023 | \$113.47 | |
| GREENVILLE 88 | | 03/20/2023 | \$548.91 | |
| O'REILLY AUTO PARTS 1442 | | 03/20/2023 | \$162.02 | |
| FLEETPRIDECOM | | 03/20/2023 | \$3.52 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| WILLIAM KEVIN WARE | VEHICLE MAINTENANCE | 03/22/2023 | \$254.04 |
| | VEHICLE MAINTENANCE | 03/22/2023 | \$719.28 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$153.80 |
| | INTERSTATE TRANSPORTATION | 03/27/2023 | \$1,079.24 |
| | INTERSTATE TRANSPORTATION | 03/28/2023 | \$101.92 |
| | O'REILLY AUTO PARTS 1442 | 03/29/2023 | \$223.46 |
| | | | \$8,932.39 |

Total for EDUCATION DEPARTMENT: \$1,123,761.61

EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-----------------|
| DANA YOW | FS TechSmith | 03/01/2023 | \$479.98 |
| | GEODOD.IO | 03/01/2023 | \$4.58 |
| | EIG CONSTANTCONTACT.COM | 03/08/2023 | \$135.00 |
| | RASIX COMPUTER CENTER INC | 03/18/2023 | \$289.37 |
| | | | \$908.93 |

Total for EDUCATION OVERSIGHT COMMITTEE:

\$908.93

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| AIMEE CROUCH | B&H PHOTO 800-606-6969 | 02/28/2023 | \$377.95 |
| | DesMoines Register | 03/02/2023 | \$1.07 |
| | B&H PHOTO 800-606-6969 | 03/14/2023 | \$21.60 |
| | | | \$400.62 |
| ALAN RAY | ADORAMA INC. | 03/09/2023 | \$55.95 |
| | ANEUVIDEO INC | 03/21/2023 | \$411.70 |
| | AMZN Mktp US HY0P92NF0 | 03/26/2023 | \$159.76 |
| | | | \$627.41 |
| BRIAN C JAMISON | AMZN Mktp US HC7MP9F40 | 03/13/2023 | \$229.59 |
| | SOCIETY OF BROADCAST ENGI | 03/14/2023 | \$175.00 |
| | AMZN Mktp US H71P463A0 | 03/20/2023 | \$275.73 |
| | AMZN Mktp US H73ZQ4VT2 | 03/26/2023 | \$86.39 |
| | HARBOR FREIGHT TOOLS 672 | 03/28/2023 | \$79.63 |
| | | | \$846.34 |
| DAVID BEVERLEY | Skype | 03/02/2023 | \$39.00 |
| | Amazon.com HG7A10M30 | 03/09/2023 | \$654.35 |
| | AMZN Mktp US H55IW3UV2 | 03/10/2023 | \$542.89 |
| | | | \$1,236.24 |
| DOUGLAS BROOKS | THE RITZ CARLTON WASHN | 03/01/2023 | \$1,065.60 |
| | THE RITZ CARLTON WASHN | 02/26/2023 | \$1,065.60 |
| | MARRIOTT S DIEGO MARIN | 03/12/2023 | \$1,827.12 |
| | HOLIDAY INN EXPRESS WALT | 03/09/2023 | \$5,378.12 |
| | HAMPTON INN ISL PALMS | 03/21/2023 | \$170.83 |
| | HAMPTON INN ISL PALMS | 03/21/2023 | \$170.83 |
| | HAMPTON INN ISL PALMS | 03/21/2023 | \$170.83 |
| | HAMPTON INN ISL PALMS | 03/21/2023 | \$170.83 |
| | HAMPTON INN ISL PALMS | 03/21/2023 | \$170.83 |
| | | | \$10,190.59 |
| ENGLISH BRITTON | FIRST ADVANTAGE ONLINE A | 02/28/2023 | \$24.26 |
| | FIRST ADVANTAGE ONLINE A | 02/28/2023 | \$17.66 |
| | FIRST ADVANTAGE ONLINE A | 02/28/2023 | \$3.31 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$3.31 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$24.26 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$17.66 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$17.66 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$24.26 |
| | FIRST ADVANTAGE ONLINE A | 03/01/2023 | \$3.31 |
| | FIRST ADVANTAGE ONLINE A | 03/03/2023 | \$17.66 |
| | FIRST ADVANTAGE ONLINE A | 03/03/2023 | \$4.00 |
| | FIRST ADVANTAGE ONLINE A | 03/03/2023 | \$24.26 |
| | FIRST ADVANTAGE ONLINE A | 03/03/2023 | \$3.31 |
| | FIRST ADVANTAGE ONLINE A | 03/03/2023 | \$4.00 |
| | FIRST ADVANTAGE ONLINE A | 03/15/2023 | \$3.31 |
| | WALGREENS #17457 | 03/15/2023 | \$39.75 |
| | FIRST ADVANTAGE ONLINE A | 03/15/2023 | \$17.66 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ENGLISH BRITTON | FIRST ADVANTAGE ONLINE A | 03/15/2023 | \$24.26 |
| | STAPLES 00103911 | 03/15/2023 | \$112.33 |
| | NOTARYSTAMPS.COM | 03/16/2023 | \$69.78 |
| | OFFICE DEPOT #2349 | 03/15/2023 | \$17.43 |
| | OFFICE DEPOT #1214 | 03/16/2023 | \$14.03 |
| | OFFICE DEPOT #1214 | 03/16/2023 | \$28.07 |
| | OFFICE DEPOT #1214 | 03/23/2023 | \$75.58 |
| | OFFICE DEPOT #1214 | 03/24/2023 | \$346.72 |
| | OFFICE DEPOT #1214 | 03/24/2023 | \$42.74 |
| | AMZN Mktp US HY3AZ2432 | 03/30/2023 | \$13.79 |
| | AMZN Mktp US HY5EV8X11 | 03/30/2023 | \$42.70 |
| | SOCIETYFORHUMANRESOURCE | 03/30/2023 | \$335.00 |
| | | | |
| ERICAL JONES | 4IMPRINT, INC | 02/28/2023 | \$539.60 |
| | STICKERGIANT.COM | 02/28/2023 | \$697.04 |
| | SOUTH CAROLINA ASSOCIATIO | 02/27/2023 | \$550.00 |
| | AUTHORIZE.NET | 03/01/2023 | \$53.75 |
| | CITY OF MYRTLE BEACH CON | 03/03/2023 | \$135.00 |
| | ZOOM.US 888-799-9666 | 03/12/2023 | \$2,051.79 |
| | SP ROCKETBOOK | 03/20/2023 | \$79.98 |
| | AMZN Mktp US H781B53N1 | 03/22/2023 | \$16.37 |
| | AMZN Mktp US H79T10331 | 03/22/2023 | \$234.76 |
| | AMZN Mktp US HC73Q4IG2 | 03/23/2023 | \$25.85 |
| | AMZN Mktp US HC3YR5732 | 03/22/2023 | \$14.76 |
| | AMZN Mktp US H77FV4462 | 03/24/2023 | \$281.69 |
| | CKO www.istockphoto.com | 03/27/2023 | \$60.00 |
| | Dollar Tree, Inc. | 03/28/2023 | \$257.79 |
| | ARTICULATE GLOBAL, LLC | 03/30/2023 | \$1,099.35 |
| | WM SUPERCENTER #1164 | 03/30/2023 | \$68.52 |
| | Dollar Tree, Inc. | 03/30/2023 | \$480.00 |
| | | | \$6,646.25 |
| HOLLY BOUNDS-JACKSON | CORNERSTONE PLUMBING | 03/27/2023 | \$1,649.15 |
| | | | \$1,649.15 |
| JAMES HORN | LOWES #01521 | 03/13/2023 | \$33.22 |
| | LOWES #00499 | 03/14/2023 | \$491.65 |
| | LOWES #01120 | 03/22/2023 | \$923.24 |
| | LOWES #00559 | 03/28/2023 | \$559.01 |
| | | | \$2,007.12 |
| JAMES MABREY | HURRICANE EXPRESS WASH | 03/08/2023 | \$351.00 |
| | | | \$351.00 |
| JEFF BULLARD | SOCIETY OF BROADCAST ENGI | 03/01/2023 | \$175.00 |
| | DEACON DUMPSTERS LLC | 03/02/2023 | \$56.00 |
| | MCMASTER-CARR | 03/01/2023 | \$62.38 |
| | DEACON DUMPSTERS LLC | 03/07/2023 | \$357.50 |
| | SOCIETY OF BROADCAST ENGI | 03/22/2023 | \$199.00 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$849.88 |
| JOHN GASQUE | DESCRIPT | 02/28/2023 | \$30.00 |
| | GAN NEWSPAPERSUBSCRIPT | 03/01/2023 | \$12.96 |
| | COLLECTORZ.COM | 03/07/2023 | \$29.95 |
| | | | \$72.91 |
| JOSEPH L MCCANN | COMTRAIN TEXAS LLC | 03/28/2023 | \$2,590.00 |
| | | | \$2,590.00 |
| KATAYA DEASE | FSP APTS | 03/02/2023 | \$3,500.00 |
| | SCPRAYERBREAKFAST.COM | 03/16/2023 | \$140.00 |
| | MDC LAURENS ELECTRIC COOP | 03/21/2023 | \$111.41 |
| | | | \$3,751.41 |
| KEVIN JORDAN | TELESTREAM LLC | 03/19/2023 | \$17.40 |
| | | | \$17.40 |
| LANDON MASTERS | SPORTS TROPHIES | 03/03/2023 | \$236.55 |
| | FACEBK 5N295MTLU2 | 03/07/2023 | \$58.00 |
| | PARTY CITY CORPORATION | 03/07/2023 | \$69.77 |
| | EIG CONSTANTCONTACT.COM | 03/08/2023 | \$501.00 |
| | FACEBK 6E9G4NBLU2 | 03/13/2023 | \$75.00 |
| | | | \$940.32 |
| LEON DIXON | LOWES #01120 | 02/28/2023 | \$68.06 |
| | LOWES #01120 | 03/06/2023 | \$152.65 |
| | SCHOFIELD HARDWARE | 03/13/2023 | \$33.54 |
| | CAROLINA FIRE & SAFETY A | 03/16/2023 | \$24.00 |
| | | | \$278.25 |
| MARK JAHNKE | WAL-MART #1286 | 02/27/2023 | \$12.94 |
| | Google YouTube TV | 03/03/2023 | \$70.19 |
| | SOCIETY OF BROADCAST ENGI | 03/02/2023 | \$175.00 |
| | FCC | 03/08/2023 | \$7.50 |
| | ELECTRONIC IMAGING MATERI | 03/08/2023 | \$401.92 |
| | eBay O 08-09817-01476 | 03/13/2023 | \$1,025.98 |
| | AMAZON.COM HG3EY22O1 AMZN | 03/14/2023 | \$19.43 |
| | DNH GODADDY.COM | 03/16/2023 | \$12.17 |
| | DNH GODADDY.COM | 03/18/2023 | \$24.34 |
| | HENRY STEWART PUBLICATION | 03/21/2023 | \$252.00 |
| | EB PUBLIC MEDIA TECHN | 03/23/2023 | \$540.00 |
| | DNH GODADDY.COM | 03/24/2023 | \$125.91 |
| | PBS CONFERENCE MGT | 03/29/2023 | \$745.00 |
| | PBS CONFERENCE MGT | 03/29/2023 | \$745.00 |
| | | | \$4,157.38 |
| MICHAEL GILL | TALLEY | 03/08/2023 | \$386.23 |
| | WAL-MART #4487 | 03/10/2023 | \$9.47 |
| | EUPEN CABLE USA INC | 03/09/2023 | \$536.73 |
| | PAYPAL SALES | 03/29/2023 | \$2,409.93 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$3,342.36 |
| MIKE MOAK | CAPITAL WASTE - COLUMBIA | 03/07/2023 | \$542.30 |
| | LOWES #00499 | 03/09/2023 | \$197.98 |
| | AMZN Mktp US HG47Z1YR0 | 03/12/2023 | \$394.20 |
| | AIRGAS LLC - SOUTH S118 | 03/14/2023 | \$34.38 |
| | 1140 PERRY MANN | 03/16/2023 | \$2,312.50 |
| | Amazon.com HC8Z19B41 | 03/19/2023 | \$565.04 |
| | AMAZON.COM HC49Q02V1 AMZN | 03/20/2023 | \$280.03 |
| | 1140 PERRY MANN | 03/28/2023 | \$258.08 |
| | WM SUPERCENTER #1183 | 03/29/2023 | \$85.00 |
| | NAPA STORE 1081053 | 03/30/2023 | \$48.55 |
| | 1140 PERRY MANN | 03/29/2023 | \$25.21 |
| | | | \$4,743.27 |
| PETER HAMLETT | SOCIETY OF BROADCAST ENGI | 03/17/2023 | \$35.00 |
| | SOCIETY OF BROADCAST ENGI | 03/21/2023 | \$199.00 |
| | | | \$234.00 |
| PHILLIP BALTZER | LOWES #00499 | 03/06/2023 | \$106.96 |
| | 1140 PERRY MANN | 03/06/2023 | \$150.41 |
| | LOWES #00499 | 03/07/2023 | \$25.62 |
| | LOWES #01064 | 03/07/2023 | \$14.02 |
| | LOWES #00499 | 03/07/2023 | \$58.83 |
| | THE KEY SHOP INC | 03/23/2023 | \$53.56 |
| | | | \$409.40 |
| RENEE LAYSON | B&H PHOTO 800-606-6969 | 03/16/2023 | \$128.88 |
| | GOTHAM SOUND AND COMMU | 03/17/2023 | \$902.39 |
| | B&H PHOTO 800-606-6969 | 03/30/2023 | \$592.66 |
| | | | \$1,623.93 |
| ROBERT W BECK | LOWES #01521 | 03/06/2023 | \$721.74 |
| | LOWES #00499 | 03/21/2023 | \$236.03 |
| | LOWES #00626 | 03/22/2023 | \$902.72 |
| | | | \$1,860.49 |
| SHAUN BENNETT | AMZN Mktp US HC5AI7DX1 | 03/20/2023 | \$874.92 |
| | LOWES #00499 | 03/20/2023 | \$174.35 |
| | AMZN Mktp US HC3441HP2 | 03/21/2023 | \$35.22 |
| | AMZN Mktp US H73TS1NF1 | 03/22/2023 | \$99.72 |
| | FS COM INC | 03/23/2023 | \$465.27 |
| | AMZN Mktp US H75OY4920 | 03/24/2023 | \$55.98 |
| | AMZN Mktp US H77815P82 | 03/26/2023 | \$168.14 |
| | | | \$1,873.60 |
| STEPHANIE FRAZIER | FTC INTERNET WEB PORTAL | 03/14/2023 | \$1,135.58 |
| | OFFICE DEPOT #2127 | 03/25/2023 | \$146.93 |
| | SC BROADCA INV-602 | 03/29/2023 | \$225.00 |
| | | | \$1,507.51 |
| STEVEN JORDAN | AMZN Mktp US HD95U1U42 | 03/03/2023 | \$152.20 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| STEVEN JORDAN | AMZN Mktp US HG4OY9ZY0 | 03/07/2023 | \$25.92 |
| | AMZN Mktp US H50B946X2 | 03/09/2023 | \$34.54 |
| | AMZN Mktp US HG7CH4QJ0 | 03/10/2023 | \$87.46 |
| | AMZN Mktp US HG9MS9H32 | 03/14/2023 | \$60.01 |
| | AMZN Mktp US HG2376SW2 | 03/15/2023 | \$62.45 |
| | AMZN Mktp US HG2S54WX2 | 03/16/2023 | \$15.10 |
| | AMZN Mktp US H79RK6EQ0 | 03/21/2023 | \$234.53 |
| | AMZN Mktp US H766D6KK0 | 03/23/2023 | \$242.75 |
| | AMZN Mktp US H72AO6C62 | 03/23/2023 | \$178.16 |
| | AMZN Mktp US H754T6N52 | 03/24/2023 | \$93.05 |
| | AMAZON.COM H73H72SY1 AMZN | 03/26/2023 | \$112.08 |
| | AMZN Mktp US H70SI2182 | 03/26/2023 | \$161.08 |
| | AMZN Mktp US H78WS2MX1 | 03/24/2023 | \$62.20 |
| | AMZN Mktp US HY7GQ63Q0 | 03/26/2023 | \$32.08 |
| | | | |
| TABITHA SAFDI | MOTIONARRAY.COM | 03/03/2023 | \$38.10 |
| | PBS CONFERENCE MGT | 03/06/2023 | \$745.00 |
| | EB PTPA ANNUAL MEETIN | 03/06/2023 | \$250.00 |
| | PBS CONFERENCE MGT | 03/16/2023 | \$745.00 |
| | ZOOM.US 888-799-9666 | 03/27/2023 | \$17.27 |
| | GREATER PUBLIC | 03/29/2023 | \$2,100.00 |
| | | | \$3,895.37 |
| THOMAS NICK HOWELL | LEE TRANSPORT EQ PARTS | 03/16/2023 | \$103.68 |
| | LEE TRANSPORT EQ PARTS | 03/21/2023 | \$29.16 |
| | | | \$132.84 |
| THOMAS W MAYER | PUBLIC BROADCASTING MA | 03/02/2023 | \$850.00 |
| | OFFICE DEPOT #2349 | 03/21/2023 | \$93.50 |
| | | | \$943.50 |
| TODD SIMMONS | NAPA STORE 1081054 | 03/02/2023 | \$22.75 |
| | SNIDER TIRE INC #163 | 03/03/2023 | \$847.00 |
| | VERNS GARAGE | 03/03/2023 | \$608.74 |
| | RIVERSIDE FORD PARTS | 03/09/2023 | \$670.64 |
| | HUDSON BROTHERS TOTAL ACC | 03/16/2023 | \$631.35 |
| | SNIDER TIRE INC #163 | 03/16/2023 | \$867.45 |
| | JT'S CHRYSLER JEEP DODGE | 03/20/2023 | \$288.00 |
| | BRYAN MARTIN SNAP ON | 03/20/2023 | \$411.50 |
| | CAPITAL CLEANING SOLUT | 03/24/2023 | \$425.00 |
| | CAROLINA MOBILE GLASS SE | 03/30/2023 | \$323.05 |
| | SNIDER TIRE INC #163 | 03/29/2023 | \$1,972.00 |
| | SQ CTW DOORS LLC | 03/30/2023 | \$1,477.00 |
| | | | \$8,544.48 |
| TONYA HOLROYD | PROJECT FRANKS - #674 | 03/06/2023 | \$10.00 |
| | FAIRVIEW MICROWAVE | 03/07/2023 | \$210.52 |
| | GORDON ELECTRIC SUPPLY I | 03/09/2023 | \$538.00 |
| | Amazon.com HY0L794R1 | 03/28/2023 | \$25.24 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|--------------------------|---------------|-----------------|
| TONYA HOLROYD | AMZN Mktp US HY1NF5XJ0 | 03/28/2023 | \$15.08 |
| | | | \$798.84 |
| TYORA MOODY | CURATOR GROUP PTY LTD | 03/04/2023 | \$275.00 |
| | REV.COM | 03/07/2023 | \$10.50 |
| | | | \$285.50 |
| WAEI MARZOUKA | LOWES #02595 | 03/01/2023 | \$80.87 |
| | LOWES #02595 | 03/09/2023 | \$152.30 |
| | ADVANCE AUTO PARTS #5750 | 03/23/2023 | \$98.54 |
| | | | \$331.71 |

Total for EDUCATIONAL TELEVISION COM: \$70,064.75

ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| BRIAN LEACH | Google LLC GSUITE_electio | 03/01/2023 | \$115.56 |
| | AMAZON.COM H53MU9LX2 AMZN | 03/05/2023 | \$57.48 |
| | AMERICAN AIR0014410343726 | 03/05/2023 | \$30.00 |
| | AMERICAN AI 0014410351766 | 03/05/2023 | \$30.00 |
| | AMERICAN AIR0014410477114 | 03/08/2023 | \$30.00 |
| | AMERICAN AI 0014410518409 | 03/08/2023 | \$30.00 |
| | DIGICERT INC | 03/11/2023 | \$2,309.00 |
| | AMAZON.COM HG70W55M1 AMZN | 03/13/2023 | \$14.03 |
| | ONSOLVE LLC | 03/28/2023 | \$1,300.00 |
| | | | \$3,916.07 |
| CHRIS WHITMIRE | AMERICAN AIR0012379231039 | 03/16/2023 | \$721.60 |
| | AMERICAN AIR0012379231037 | 03/16/2023 | \$721.60 |
| | AMERICAN AIR0012379231038 | 03/16/2023 | \$721.60 |
| | | | \$2,164.80 |
| HOWARD M KNAPP | D J WALL-ST-JOURNAL | 03/02/2023 | \$54.99 |
| | AMAZON.COM HG0GW7PJ2 AMZN | 03/13/2023 | \$43.19 |
| | DELTA AIR 0062370914328 | 03/13/2023 | \$1,106.40 |
| | AMZN Mktp US HC71I5512 | 03/21/2023 | \$32.39 |
| | | | \$1,236.97 |
| JAMES POSEY | AMERICAN AIR0014410347591 | 03/05/2023 | \$30.00 |
| | AMERICAN AIR0014410480469 | 03/08/2023 | \$30.00 |
| | AMERICAN AIR0014410480628 | 03/08/2023 | \$30.00 |
| | AMERICAN AIR0014410480468 | 03/08/2023 | \$30.00 |
| | AMERICAN AIR0014410478738 | 03/08/2023 | \$30.00 |
| | | | \$150.00 |
| MARGARET SALONICH | WESTIN (WESTIN HOTELS) | 02/28/2023 | \$628.98 |
| | AMZN Mktp US HG3HF9BC2 | 03/14/2023 | \$23.46 |
| | AMZN Mktp US HC5I52O1I | 03/16/2023 | \$93.87 |
| | EMBASSY SUITES RALEIGH C | 03/23/2023 | \$720.28 |
| | | | \$1,466.59 |
| SC STATE ELECTION COM | EMBASSY SUITES OMAHA | 03/13/2023 | \$2,500.00 |
| | EMBASSY SUITES OMAHA | 03/13/2023 | \$2,362.34 |
| | INTERCONTINENTAL THE WHA | 03/27/2023 | \$2,111.69 |
| | INTERCONTINENTAL THE WHA | 03/27/2023 | \$2,111.69 |
| | INTERCONTINENTAL THE WHA | 03/27/2023 | \$1,929.09 |
| | INTERCONTINENTAL THE WHA | 03/27/2023 | \$2,111.69 |
| | | | \$13,126.50 |
| SHARESE JOHNSON | FEDERAL PROCESSING REGIST | 03/16/2023 | \$1,999.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | | | \$2,025.00 |
| TREVIN L HOLLAND | PUBLIC STORAGE 08656 | 03/03/2023 | \$405.00 |
| | OFFICE DEPOT #2349 | 03/14/2023 | \$50.75 |
| | | | \$455.75 |

ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|----------------|
| WANDA HEMPHILL | AMERICAN AIR0014410343699 | 03/05/2023 | \$30.00 |
| | AMERICAN AIR0014410504686 | 03/08/2023 | \$30.00 |
| | THE STATE NEWSPAPER | 03/17/2023 | \$15.99 |
| | | | \$75.99 |

Total for ELECTION COMMISSION: \$24,617.67

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| AMANDA BROWN | AMZN Mktp US HG1RT6CV0 | 03/06/2023 | \$151.13 |
| | AMAZON.COM HY9S72CNO AMZN | 03/25/2023 | \$34.56 |
| | | | \$185.69 |
| AMY KISSIAH | BARNES&NOBLE PAPERSOURCE | 03/10/2023 | \$1,210.47 |
| | AMZN MKTP US H55WG59S2 AM | 03/09/2023 | \$151.18 |
| | | | \$1,361.65 |
| ANNA BAKER | EZCATERGROUCHOS DELI | 03/01/2023 | \$230.31 |
| | WEDDING MBA | 03/02/2023 | \$199.00 |
| | AMZN MKTP US HG8EN6CB0 AM | 03/06/2023 | \$39.95 |
| | CHICK-FIL-A #00168 | 03/07/2023 | \$377.19 |
| | CHICK-FIL-A #00168 | 03/09/2023 | \$377.19 |
| | | | \$1,223.64 |
| BERNETHA WITHERSPOON | AMZN Mktp US H78OR4KH0 | 03/23/2023 | \$43.72 |
| | AMZN MKTP US HY4SX6K00 AM | 03/30/2023 | \$65.97 |
| | AMZN Mktp US HY5XK1VL1 | 03/30/2023 | \$165.22 |
| | | | \$274.91 |
| BRANDON MATTHEWS | OFFICE DEPOT #336 | 03/16/2023 | \$216.72 |
| | | | \$216.72 |
| EMERY DEWITT | DELTA AIR 0062373938818 | 03/29/2023 | \$407.80 |
| | | | \$407.80 |
| FREDA SINGLETON | IDEALIST.ORG 2972294 | 03/14/2023 | \$105.00 |
| | CHRONICLE ADVERTISING | 03/15/2023 | \$435.00 |
| | NATL CNCL OF NONPROFIT | 03/16/2023 | \$99.00 |
| | HIGHEREDJOBS.COM | 03/16/2023 | \$370.00 |
| | IDEALIST.ORG 2974313 | 03/23/2023 | \$105.00 |
| | HIGHEREDJOBS.COM | 03/27/2023 | \$370.00 |
| | | | \$1,484.00 |
| JEFF KIRBY | LOWES #01120 | 03/07/2023 | \$181.96 |
| | AGRI SUPPLY - FLORENCE | 03/08/2023 | \$64.78 |
| | UNITED REFRIG INC 488 | 03/29/2023 | \$1,599.48 |
| | BEARING DIST FLORENCE | 03/30/2023 | \$345.27 |
| | | | \$2,191.49 |
| JOHNNY MCCOLLOUGH | TRACTOR SUPPLY #2233 | 03/27/2023 | \$50.27 |
| | METRO INSTITUTE INC | 03/29/2023 | \$50.00 |
| | O'REILLY AUTO PARTS 4712 | 03/29/2023 | \$17.27 |
| | | | \$117.54 |
| KEITH MCKENZIE | FASTENAL COMPANY 01SCFLR | 03/01/2023 | \$21.99 |
| | AMZN Mktp US H78SJ4UV2 | 03/28/2023 | \$208.95 |
| | FRS FLORENCE | 03/29/2023 | \$151.09 |
| | | | \$382.03 |
| LISA WILEY | SC OFFICE ELEV AMUSE | 03/13/2023 | \$100.00 |
| | SC OFFICE ELEV AMUSE | 03/13/2023 | \$50.00 |
| | AMAZON.COM HY6Q656B0 AMZN | 03/29/2023 | \$26.76 |
| | | | |

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| | | | \$176.76 |
| MARY COX | FOR U BEAUTY DARLINGTON. | 03/20/2023 | \$509.31 |
| | WAL-MART #7188 | 03/22/2023 | \$88.30 |
| | FORMS AND SUPPLY | 03/21/2023 | \$67.95 |
| | FOOD LION #1428 | 03/28/2023 | \$20.01 |
| | | | \$685.57 |
| MATTHEW LEWIS | CREGGER COMPANY 27 | 02/27/2023 | \$379.10 |
| | | | \$379.10 |
| MONICA STARR | FORMS AND SUPPLY | 03/02/2023 | \$242.31 |
| | | | \$242.31 |
| STEPHEN MURPHEY | MSC | 03/04/2023 | \$97.52 |
| | MSC | 03/07/2023 | \$209.91 |
| | | | \$307.43 |
| TERRY MILLER | ULINE SHIP SUPPLIES | 03/02/2023 | \$297.05 |
| | NATL CNCL FOR BHVRL HTH | 03/01/2023 | \$225.12 |
| | AMZN Mktp US H519B8801 | 03/07/2023 | \$19.18 |
| | AMZN Mktp US H52PG57H2 | 03/09/2023 | \$120.24 |
| | AMZN Mktp US HG0E95MZ0 | 03/09/2023 | \$120.29 |
| | FESTO DIDACTIC | 03/13/2023 | \$322.20 |
| | AMZN Mktp US HC7QL1010 | 03/15/2023 | \$113.27 |
| | AMZN Mktp US HC0CY2GH0 | 03/15/2023 | \$19.99 |
| | AMZN Mktp US HC17E8HD0 | 03/16/2023 | \$104.97 |
| | AMZN Mktp US HC6G58O91 | 03/16/2023 | \$129.98 |
| | AIR CONDITIONING CONTRAC | 03/17/2023 | \$614.70 |
| | AMZN Mktp US HC7OC5NG2 | 03/18/2023 | \$19.99 |
| | AMZN Mktp US H741E1P61 | 03/23/2023 | \$45.87 |
| | | | |
| TYRON JONES | AMZN Mktp US HD1CR6041 | 02/28/2023 | \$79.69 |
| | AMZN Mktp US HD8R30GI2 | 02/28/2023 | \$274.30 |
| | AMZN Mktp US HD0XP6HI2 | 03/01/2023 | \$139.06 |
| | AMZN Mktp US H53EM6F32 | 03/05/2023 | \$80.97 |
| | AMZN Mktp US H551S82J0 | 03/05/2023 | \$71.54 |
| | AMAZON.COM H51270OY2 AMZN | 03/04/2023 | \$647.90 |
| | DNH GODADDY.COM | 03/05/2023 | \$20.17 |
| | DNH GODADDY.COM | 03/30/2023 | \$21.17 |
| | | | \$1,334.80 |

Total for FLORENCE-DARLINGTON TECH:

\$13,124.29

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|------------------------|-------------------|
| A LESLIE WOODHAM III | WILDLAND WAREHOUSE | 03/07/2023 | \$3,648.00 |
| | WILDLAND WAREHOUSE | 03/14/2023 | \$953.93 |
| | WILDLAND WAREHOUSE | 03/21/2023 | \$454.99 |
| | | | \$5,056.92 |
| ADAM FORBES | THE LONGLEAF ALLIANCE | 03/10/2023 | \$100.00 |
| | AMZN Mktp US HG8NP0HL2 | 03/14/2023 | \$10.69 |
| | | | \$110.69 |
| ALLEN J RABON | SCRUBBY'S CW-HARTSVILLE | 03/29/2023 | \$20.00 |
| | LOWES #02803 | 03/29/2023 | \$35.06 |
| | | | \$55.06 |
| ALLEN LAND | DARLINGTON AUTO PARTS | 03/01/2023 | \$66.65 |
| | WM SUPERCENTER #2703 | 03/04/2023 | \$25.12 |
| | BOLTMAX | 03/02/2023 | \$62.97 |
| | LOWES #01120 | 03/07/2023 | \$74.71 |
| | VVG FLORENCE | 03/06/2023 | \$71.27 |
| | DSI METALS | 03/08/2023 | \$153.23 |
| | O'REILLY AUTO PARTS 2385 | 03/09/2023 | \$56.56 |
| | O'REILLY AUTO PARTS 2385 | 03/10/2023 | \$9.50 |
| | ADVANCE AUTO PARTS #5230 | 03/10/2023 | \$48.52 |
| | SCHOFIELD HARDWARE | 03/13/2023 | \$65.25 |
| | US Hydraulic & Pneumatic | 03/15/2023 | \$7.56 |
| | ADVANCE AUTO PARTS #5220 | 03/16/2023 | \$46.18 |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$46.53 |
| | BLANCHARD MACHINERY | 03/27/2023 | \$151.95 |
| | PROFESSIONAL HYDRAULICS | 03/27/2023 | \$113.66 |
| | ADVANCE AUTO PARTS #5230 | 03/28/2023 | \$40.64 |
| | HARBOR FREIGHT TOOLS 264 | 03/30/2023 | \$19.42 |
| | TOBY SEXTON TIRE COMPANY | 03/30/2023 | \$329.29 |
| | | | \$1,389.01 |
| | ANNETA PRITCHARD | AMZN Mktp US HD8LM7E32 | 02/28/2023 |
| AMZN Mktp US HD62C1UZ1 | | 03/03/2023 | \$264.14 |
| AMZN Mktp US H578S7Z21 | | 03/05/2023 | \$42.75 |
| AMZN Mktp US H559Y9LS1 | | 03/04/2023 | \$12.83 |
| AMZN Mktp US H58X13E82 | | 03/06/2023 | \$160.39 |
| | | \$688.99 | |
| AUSTIN J PHILLIPS | PUBLIX #1145 | 03/06/2023 | \$18.03 |
| | | | \$18.03 |
| BENJAMIN J KENDALL | AMZN Mktp US H57HR6E10 | 03/02/2023 | \$16.50 |
| | LOWES #01064 | 03/02/2023 | \$37.76 |
| | LOWES #00626 | 03/09/2023 | \$22.66 |
| | EB 2023 GROWING OUR F | 03/14/2023 | \$80.00 |
| | LOWES #00626 | 03/17/2023 | \$46.16 |
| | LOWES #00626 | 03/27/2023 | \$15.02 |
| | | \$218.10 | |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|-----------------|-----------------|
| BOBBY R CASSELL JR | ADVANCE AUTO PARTS #5480 | 02/28/2023 | \$258.78 |
| | TRI-COUNTY ACE | 03/07/2023 | \$14.67 |
| | AUTOZONE #1036 | 03/08/2023 | \$56.85 |
| | AUTOZONE #1036 | 03/19/2023 | \$39.10 |
| | MCNEELY STORE & RENTAL | 03/20/2023 | \$49.22 |
| | TRI-COUNTY ACE | 03/21/2023 | \$12.78 |
| | THE HOME DEPOT #6918 | 03/28/2023 | \$334.61 |
| | | | \$766.01 |
| BRAD BRAMLETT | WAL-MART #0624 | 03/06/2023 | \$37.41 |
| | AUTOZONE #0279 | 03/14/2023 | \$198.32 |
| | SP FIREHOSEDIRECTCOM | 03/17/2023 | \$112.70 |
| | SPORTY'S CATALOGS | 03/20/2023 | \$124.12 |
| | | \$472.55 | |
| BRADFORD PHILLIPS | NORTHERN TOOL EQUIP SC | 03/15/2023 | \$154.06 |
| | TRACTOR SUPPLY # 1365 | 03/20/2023 | \$70.16 |
| | LOWES #00385 | 03/23/2023 | \$106.88 |
| | LOWES #00385 | 03/28/2023 | \$102.51 |
| | | \$433.61 | |
| BRANDON CRAIG | RABON'S | 03/02/2023 | \$54.00 |
| | AYNOR NAPA AUTO PARTS | 03/06/2023 | \$94.67 |
| | RABON'S | 03/24/2023 | \$77.22 |
| | | \$225.89 | |
| BRIAN MORAN | PAW CHARLES LEITZSEY | 03/01/2023 | \$1,350.00 |
| | SUNRISE AUTO SUPPLY | 03/02/2023 | \$55.99 |
| | SUNRISE AUTO SUPPLY | 03/02/2023 | \$16.79 |
| | CLASSIC FORD LINC COLUM | 02/28/2023 | \$20.02 |
| | SUNRISE AUTO SUPPLY | 03/07/2023 | \$90.68 |
| | CAROLINA TOOL CO INC | 03/07/2023 | \$101.55 |
| | POLARIS SALES INC | 03/08/2023 | \$778.43 |
| | WILSON MARINE | 03/10/2023 | \$64.17 |
| | LOWES #02520 | 03/10/2023 | \$37.79 |
| | SUNRISE AUTO SUPPLY | 03/10/2023 | \$68.87 |
| | WILSON MARINE | 03/10/2023 | \$32.09 |
| | CARQUEST 1385 | 03/14/2023 | \$366.14 |
| | BLANCHARD MACHINERY | 03/16/2023 | \$253.12 |
| | BLANCHARD MACHINERY | 03/16/2023 | \$84.43 |
| | SUNRISE AUTO SUPPLY | 03/17/2023 | \$102.88 |
| | SUNRISE AUTO SUPPLY | 03/17/2023 | \$36.87 |
| | SUNRISE AUTO SUPPLY | 03/17/2023 | \$79.83 |
| | SUNRISE AUTO SUPPLY | 03/20/2023 | \$55.07 |
| | SUNRISE AUTO SUPPLY | 03/20/2023 | \$26.82 |
| | CARQUEST 1385 | 03/22/2023 | \$345.39 |
| | ADVANCE AUTO PARTS #6602 | 03/23/2023 | \$136.86 |
| | KIMBALL MIDWEST PAYEEZY | 03/23/2023 | \$1,968.68 |
| | BLANCHARD MACHINERY | 03/24/2023 | \$565.41 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-----------------|-------------------|
| BRIAN MORAN | SUNRISE AUTO SUPPLY | 03/27/2023 | \$7.75 |
| | TRUCK PARTS & SERVICE | 03/27/2023 | \$62.05 |
| | Amazon.com H75T839J2 | 03/28/2023 | \$9.50 |
| | SUNRISE AUTO SUPPLY | 03/28/2023 | \$70.97 |
| | TRACTOR-SUPPLY-CO #0453 | 03/29/2023 | \$4.67 |
| | SUNRISE AUTO SUPPLY | 03/29/2023 | \$111.71 |
| | NEWBERRY GLASS MIRROR | 03/30/2023 | \$139.20 |
| | | | \$7,043.73 |
| BYRON E ROMINGER | FORESTRY SUPPLIERS INC | 03/09/2023 | \$735.02 |
| | FORESTRY SUPPLIERS INC | 03/09/2023 | \$666.36 |
| | AMZN Mktp US HG4IN3J11 | 03/11/2023 | \$138.19 |
| | 5.11, INC. | 03/16/2023 | \$74.75 |
| | ROCKY BRANDS US, LLC | 03/16/2023 | \$127.18 |
| | BAP EQUIPMENT | 03/09/2023 | \$91.04 |
| | AMZN Mktp US HC3X24AQ2 | 03/19/2023 | \$28.75 |
| | SPORTSMANS WAREHOUSE 155 | 03/30/2023 | \$64.20 |
| | BEST BUY 00002642 | 03/30/2023 | \$21.39 |
| | LOWES #00385 | 03/30/2023 | \$32.31 |
| | DANS HUNTING GEAR LLC | 03/30/2023 | \$212.58 |
| | | | \$2,191.77 |
| CALEB D WATSON | THE LONGLEAF ALLIANCE | 03/10/2023 | \$100.00 |
| | | \$100.00 | |
| CARA SPECHT | EB SPRING SC ARBORIST | 03/01/2023 | \$75.00 |
| | ISA | 03/14/2023 | \$165.00 |
| | | | \$240.00 |
| CHARLES GLEN LAMPLEY | AMZN Mktp US HG1O79M20 | 03/09/2023 | \$200.55 |
| | Amazon.com HG1FW8M90 | 03/09/2023 | \$61.55 |
| | | | \$262.10 |
| CHASE FOLK | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | | \$80.00 | |
| CHET F FOYLE | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | EB 2023 GROWING OUR F | 03/14/2023 | \$80.00 |
| | | | \$180.00 |
| CHRIS KING | PIGGLY WIGGLY #285 | 03/09/2023 | \$95.56 |
| | ACIBRIGHTSPEED | 03/14/2023 | \$619.89 |
| | NEXAIR LLC SAVANNAH | 03/17/2023 | \$40.42 |
| | AMZN Mktp US HC1J12790 | 03/17/2023 | \$49.67 |
| | RIDGELAND LAUNDRY CAR WAS | 03/16/2023 | \$13.00 |
| | USPS PO 4573800667 | 03/17/2023 | \$9.65 |
| | AGP BTPROPANE | 03/17/2023 | \$199.82 |
| | RINCON PACKAGING & SHIPPI | 03/20/2023 | \$214.83 |
| | Amazon.com HC5JL4KI1 | 03/20/2023 | \$51.84 |
| | | | \$1,294.68 |
| CHRIS MCCORKLE | ADVANCE AUTO PARTS #5680 | 02/28/2023 | \$20.21 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|----------------|-------------------|-------------------|
| CHRIS MCCORKLE | SAVE A LOT #24734 | 03/17/2023 | \$13.75 | |
| | LOWES #01635 | 03/28/2023 | \$40.13 | |
| | THE HOME DEPOT #1130 | 03/28/2023 | \$42.51 | |
| | | | \$116.60 | |
| CHRIS REVELS | FORESTRY SUPPLIERS INC | 03/23/2023 | \$91.32 | |
| | | | \$91.32 | |
| CODY WATTS | BOLTMAX | 03/03/2023 | \$48.96 | |
| | NAPA AUTO 022008 | 03/06/2023 | \$289.23 | |
| | C RAY MILES CONSTRUCTION | 03/06/2023 | \$72.38 | |
| | O'REILLY AUTO PARTS 4712 | 03/07/2023 | \$52.77 | |
| | M. ROBINSON MATCO TOOL | 03/07/2023 | \$63.40 | |
| | US Hydraulic & Pneumatic | 03/07/2023 | \$53.57 | |
| | HARBOR FREIGHT TOOLS 264 | 03/07/2023 | \$70.19 | |
| | AIRGAS LLC - SOUTH SOCO | 03/10/2023 | \$10.72 | |
| | SCHOFIELD HARDWARE | 03/10/2023 | \$32.31 | |
| | DSI METALS | 03/13/2023 | \$114.24 | |
| | AIRGAS LLC - SOUTH SOCO | 03/13/2023 | \$124.93 | |
| | BTS #24 | 03/16/2023 | \$43.02 | |
| | Amazon.com HC9DE9TZ1 | 03/17/2023 | \$153.67 | |
| | BLANCHARD MACHINERY | 03/21/2023 | \$58.51 | |
| | SCHOFIELD HARDWARE | 03/21/2023 | \$34.94 | |
| | TOBY SEXTON TIRE COMPANY | 03/22/2023 | \$650.45 | |
| | TOBY SEXTON TIRE COMPANY | 03/22/2023 | \$326.23 | |
| | TOBY SEXTON TIRE COMPANY | 03/22/2023 | \$325.23 | |
| | HARBOR FREIGHT TOOLS 264 | 03/23/2023 | \$229.93 | |
| | DSI METALS | 03/23/2023 | \$94.07 | |
| | NAPA CAMDEN 0023016 | 03/23/2023 | \$199.79 | |
| | O'REILLY AUTO PARTS 4712 | 03/24/2023 | \$21.58 | |
| | BOLTMAX | 03/23/2023 | \$78.73 | |
| | NAPA CAMDEN 0023016 | 03/27/2023 | \$211.67 | |
| | NAPA CAMDEN 0023016 | 03/27/2023 | \$47.50 | |
| | Amazon.com HY8VC7M60 | 03/28/2023 | \$484.92 | |
| | DOBBS EQUIPMENT | 03/30/2023 | \$52.75 | |
| | | | | \$3,945.69 |
| | COLTON WEBB | WAL-MART #4420 | 03/17/2023 | \$135.33 |
| ERGLE AUTO PARTS | | 03/17/2023 | \$41.26 | |
| | | | \$176.59 | |
| CONNER ESTES | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 | |
| | | | \$100.00 | |
| DARRYL JONES | BLT Mystery Ranch Backpac | 03/02/2023 | \$275.00 | |
| | SQ THE JONES CENTER AT I | 03/07/2023 | \$189.00 | |
| | WPY Southern Group of Sta | 03/17/2023 | \$595.00 | |
| | | | \$1,059.00 | |
| DAVID JENKINS | AMZN Mktp US H587D7XV2 | 03/07/2023 | \$388.65 | |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DAVID JENKINS | AMZN Mktp US HG1YM9EH1 | 03/11/2023 | \$151.00 |
| | | | \$539.65 |
| DAVID MORROW | WM SUPERCENTER #1281 | 03/01/2023 | \$169.74 |
| | CELL AXS - COLUMBIANA CE | 03/20/2023 | \$181.90 |
| | STAPLES 00106567 | 03/20/2023 | \$388.15 |
| | | | \$739.79 |
| DAVID P OWEN | ALFONZAS LAWN SERVICE | 03/01/2023 | \$640.00 |
| | ALFONZAS LAWN SERVICE | 03/03/2023 | \$248.00 |
| | B B BARNS INC AT IRMO | 03/07/2023 | \$272.16 |
| | LOWES #00907 | 03/08/2023 | \$13.68 |
| | B B BARNS INC AT IRMO | 03/09/2023 | \$181.44 |
| | LOWES #00385 | 03/09/2023 | \$20.97 |
| | LOWES #00385 | 03/10/2023 | \$7.52 |
| | THE HOME DEPOT #1112 | 03/15/2023 | \$12.26 |
| | CAPITAL SUPPLY OF COLUMB | 03/16/2023 | \$9.67 |
| | THE HOME DEPOT #1112 | 03/21/2023 | \$7.34 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$8.01 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$83.08 |
| | LOWES #00385 | 03/27/2023 | \$178.57 |
| | LOWES #02520 | 03/27/2023 | \$9.31 |
| | LOWES #00385 | 03/28/2023 | \$31.20 |
| | LOWES #00385 | 03/28/2023 | \$25.55 |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$6.46 |
| | | | \$1,755.22 |
| DEBBIE KISER | RASIX COMPUTER CENTER INC | 03/23/2023 | \$183.69 |
| | STAPLES DIRECT | 03/23/2023 | \$161.74 |
| | | | \$345.43 |
| DENA WHITESIDES | WAL-MART #0624 | 03/06/2023 | \$84.51 |
| | EB SPRING SC ARBORIST | 03/16/2023 | \$75.00 |
| | | | \$159.51 |
| DONALD O BRYANT | TALLEY | 02/22/2023 | \$179.90 |
| | AMZN Mktp US HG76B2Z61 | 03/10/2023 | \$302.30 |
| | AMZN Mktp US HG73R0BA2 | 03/14/2023 | \$32.37 |
| | CAROLINA SUPPLYHOUSE INC | 03/16/2023 | \$53.84 |
| | CAROLINA SUPPLYHOUSE INC | 03/20/2023 | \$24.58 |
| | J&M WAREHOUSE LLC | 03/27/2023 | \$202.09 |
| | J&M WAREHOUSE LLC | 03/27/2023 | \$22.36 |
| | | | \$817.44 |
| DOUG MILLS | STAPLES 00106567 | 03/13/2023 | \$151.89 |
| | KIMBALL MIDWEST PAYEEZY | 03/23/2023 | \$1,756.74 |
| | HARBOR FREIGHT TOOLS 103 | 03/24/2023 | \$69.54 |
| | STATELINE CHRYSLER JEEP | 03/28/2023 | \$103.79 |
| | GOODYEAR AUTO SVS CT 2369 | 03/30/2023 | \$1,219.07 |
| | | | \$3,301.03 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| DOUG WOOD | OFFICE DEPOT #2200 | 03/03/2023 | \$118.14 |
| | OFFICE DEPOT #2200 | 03/06/2023 | \$41.54 |
| | SITEGROUND HOSTING | 03/08/2023 | \$299.88 |
| | STK Shutterstock | 03/10/2023 | \$247.32 |
| | DROPBOX YWZGZC6SSDW3 | 03/13/2023 | \$12.95 |
| | EIG CONSTANTCONTACT.COM | 03/19/2023 | \$135.00 |
| | FEDEX 940818640863 | 03/20/2023 | \$6.94 |
| | YETI 1-833-225-9384 | 03/27/2023 | \$3,293.20 |
| | | | \$4,154.97 |
| DRAKE CARROLL | ADOBE PRODUCTS | 03/13/2023 | \$14.99 |
| | NATIONAL SYMBOLS CACHE | 03/15/2023 | \$953.50 |
| | IN ADSTREET OF SC, LLC | 03/15/2023 | \$7,619.55 |
| | | | \$8,588.04 |
| ELIZABETH FOLEY | CAROLINA BIOLOGIC SUPPLY | 03/23/2023 | \$29.40 |
| | | | \$29.40 |
| ERIC I WEST | USPS PO 4503800511 | 03/20/2023 | \$8.13 |
| | | | \$8.13 |
| F. CHISOLM BECKHAM | GOOGLE GSUITE SCFC.GOV | 03/01/2023 | \$8.56 |
| | EB 2023 GROWING OUR F | 03/09/2023 | \$80.00 |
| | | | \$88.56 |
| FRANCES WAITE | OFFICE DEPOT #1214 | 03/03/2023 | \$137.09 |
| | BESTBUYCOM806750647213 | 03/24/2023 | \$16.34 |
| | BESTBUYCOM806750647213 | 03/29/2023 | \$25.04 |
| | | | \$178.47 |
| GERALD STUCKEY | EB 2023 GROWING OUR F | 03/22/2023 | \$80.00 |
| | | | \$80.00 |
| GRETCHEN SPAULDING | AUTOZONE #1002 | 02/28/2023 | \$9.08 |
| | EB 2023 GROWING OUR F | 03/10/2023 | \$80.00 |
| | AUTOZONE #1017 | 03/13/2023 | \$72.74 |
| | | | \$161.82 |
| HARRY T WIMBERLY | BP#1677000BRANCHVILLE FO | 02/28/2023 | \$20.32 |
| | | | \$20.32 |
| HENRY HUTTO | SPRINT FOOD #0748 | 03/01/2023 | \$8.52 |
| | ENMARKET # 896 | 03/09/2023 | \$11.79 |
| | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | | | \$100.31 |
| HOLLY B. WELCH | DOCUSIGN | 03/01/2023 | \$48.60 |
| | USPS PO 4548800360 | 03/02/2023 | \$17.10 |
| | Whitepages | 03/07/2023 | \$5.39 |
| | LLBEAN-DIRECT | 03/09/2023 | \$1,262.63 |
| | Whitepages | 03/21/2023 | \$22.67 |
| | DOCUSIGN | 03/30/2023 | \$48.60 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| | | | \$1,404.99 |
| HOWARD L PARNELL | MARATHON PETRO221788 | 03/04/2023 | \$45.12 |
| | HONDA KAWASAKI SUZUKI | 03/24/2023 | \$110.20 |
| | HONDA KAWASAKI SUZUKI | 03/24/2023 | \$12.61 |
| | | | \$167.93 |
| JAMES P MILLER | STAPLES 00106567 | 03/22/2023 | \$278.17 |
| | | | \$278.17 |
| JAMES R BRUNSON | US Hydraulic & Pneumatic | 03/08/2023 | \$86.40 |
| | SP CASCADE FIRE EQUI | 03/09/2023 | \$355.00 |
| | AMZN Mktp US HG7K14NX1 | 03/10/2023 | \$46.22 |
| | AMZN Mktp US HG21N3D10 | 03/10/2023 | \$26.98 |
| | | | \$514.60 |
| JAMES ROBERT JONES | USPS PO 4563200666 | 03/01/2023 | \$19.85 |
| | EB 2023 GROWING OUR F | 03/14/2023 | \$80.00 |
| | | | \$99.85 |
| JAMES RON HOLT | FORESTRY SUPPLIERS INC | 03/10/2023 | \$79.29 |
| | GENERATION 3 POWERSPORTS | 03/23/2023 | \$243.68 |
| | | | \$322.97 |
| JAMES W PRICE | SCHOFIELD HARDWARE | 02/28/2023 | \$37.79 |
| | AGRI SUPPLY - FLORENCE | 03/01/2023 | \$111.20 |
| | WALLY'S HARDWARE | 02/28/2023 | \$30.05 |
| | BOLTMAX | 03/14/2023 | \$89.99 |
| | SCHOFIELD HARDWARE | 03/29/2023 | \$12.28 |
| | OFFICE DEPOT #336 | 03/29/2023 | \$184.65 |
| | | | \$465.96 |
| JARROD BRUCKE | BOGGS TRACTOR 2 | 03/14/2023 | \$166.07 |
| | O'REILLY AUTO PARTS 4002 | 03/17/2023 | \$345.36 |
| | | | \$511.43 |
| JEFFREY RIGGIN | FORESTRY SUPPLIERS INC | 03/02/2023 | \$373.71 |
| | WILDLAND WAREHOUSE | 03/28/2023 | \$466.99 |
| | | | \$840.70 |
| JOHN BARLOW | KEY2SUCCESS | 03/01/2023 | \$66.27 |
| | AMZN Mktp US H54S09VE0 | 03/03/2023 | \$32.09 |
| | | | \$98.36 |
| JOHN BRYAN | BAYOU FIELD & OUTDOORS | 03/02/2023 | \$119.72 |
| | STAPLES 00104042 | 03/10/2023 | \$15.11 |
| | EB 2023 GROWING OUR F | 03/14/2023 | \$80.00 |
| | LAWMENS'S (COLUMBIA) | 03/16/2023 | \$7.49 |
| | | | \$222.32 |
| JOHN L WILSON | ACADEMY SPORTS# 183 | 03/06/2023 | \$234.34 |
| | NAPA STORE 1017762 | 03/08/2023 | \$131.73 |
| | SP CASCADE FIRE EQUI | 03/27/2023 | \$145.00 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$511.07 |
| JON FRANKLIN THOMAS | ADVANCE AUTO PARTS 6933 | 03/02/2023 | \$213.78 |
| | Murrays Auto Parts | 03/13/2023 | \$400.91 |
| | | | \$614.69 |
| JONATHAN CALORE | USPS.COM CLICKNSHIP | 03/03/2023 | \$19.30 |
| | USPS.COM CLICKNSHIP | 03/03/2023 | \$9.65 |
| | USPS.COM CLICKNSHIP | 03/07/2023 | \$9.65 |
| | WILSON EQUIPMENT & OUTDOO | 03/07/2023 | \$80.47 |
| | WRIST-BAND CUSTOMLAN Y | 03/07/2023 | \$128.93 |
| | WRIST-BAND CUSTOMLAN Y | 03/07/2023 | \$15.00 |
| | WILSON EQUIPMENT & OUTDOO | 03/07/2023 | \$80.47 |
| | AMZN Mktp US H51228882 | 03/08/2023 | \$26.98 |
| | STAPLES 00106567 | 03/15/2023 | \$85.59 |
| | TRUCK SUPPLY CO OF SC | 03/17/2023 | \$250.84 |
| | STAPLES DIRECT | 03/17/2023 | \$777.43 |
| | USPS.COM CLICKNSHIP | 03/20/2023 | \$9.65 |
| | USPS.COM CLICKNSHIP | 03/20/2023 | \$9.65 |
| | STAPLES 00117127 | 03/20/2023 | \$187.92 |
| | CENTRAL SC BATTERY | 03/27/2023 | \$960.00 |
| | DOD FED MALL | 03/29/2023 | \$1,843.84 |
| | USPS.COM CLICKNSHIP | 03/30/2023 | \$9.65 |
| | | | \$4,505.02 |
| JONATHAN W. BARKER | CU COOP EXT SERV GRVL | 03/04/2023 | \$10.00 |
| | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | FORESTRY SUPPLIERS INC | 03/09/2023 | \$99.39 |
| | | | \$209.39 |
| JOSEPH WAYNE EADDY | WHITE AUTO ELECTRIC | 02/28/2023 | \$165.94 |
| | | | \$165.94 |
| JOSHUA ADAM SMITH | LOWES #02803 | 03/02/2023 | \$19.40 |
| | | | \$19.40 |
| JOSHUA S THOMPSON | ADVANCE AUTO PARTS 6933 | 03/04/2023 | \$73.44 |
| | WALLYS FIRE & SAFETY EQ | 03/03/2023 | \$57.84 |
| | CARQUEST OF LAKE CITY | 03/22/2023 | \$642.47 |
| | | | \$773.75 |
| JUSTIN HOLT | WAL-MART #1164 | 03/03/2023 | \$57.33 |
| | LATER.COM INSTAGRAM | 03/07/2023 | \$400.00 |
| | | | \$457.33 |
| KAREN MCINTOSH | FTC INTERNET WEB PORTAL | 03/27/2023 | \$348.66 |
| | | | \$348.66 |
| KATHRYN COLLINS | AIRGAS LLC - SOUTH SOCO | 03/01/2023 | \$3.35 |
| | USPS PO 4538400550 | 03/03/2023 | \$9.85 |
| | WILLIAMSBURG SC | 03/07/2023 | \$44.40 |
| | LINDEGE00000034295591 | 03/08/2023 | \$3.35 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| KATHRYN COLLINS | AT&T PAYMENT | 03/09/2023 | \$633.87 |
| | AIRGAS - SOUTH | 03/11/2023 | \$4.54 |
| | DISH NETWORK-ONE TIME | 03/13/2023 | \$82.17 |
| | SPIRIT COMMUNICATIONS EB | 03/15/2023 | \$7.84 |
| | FTC IVR | 03/23/2023 | \$155.69 |
| | FORMS AND SUPPLY | 03/28/2023 | \$69.35 |
| | | | \$1,014.41 |
| KELLY BANKS | AMZN Mktp US HY6WM7230 | 03/30/2023 | \$12.95 |
| | AMZN Mktp US HY2CN9GJ1 | 03/30/2023 | \$93.40 |
| | | \$106.35 | |
| KERRY BOYLE | STAPLES 00106567 | 03/13/2023 | \$94.13 |
| | | \$94.13 | |
| KEVIN DOUGLAS | NCDA&CS-MTN TRAINING | 03/02/2023 | \$82.56 |
| | | \$82.56 | |
| KEVIN GARNER | DEHART AUTO PARTS | 03/01/2023 | \$173.04 |
| | FORESTRY SUPPLIERS INC | 03/08/2023 | \$336.94 |
| | BLT Mystery Ranch Backpac | 03/13/2023 | \$430.00 |
| | ADVANCE AUTO PARTS #6279 | 03/13/2023 | \$357.18 |
| | DEHART AUTO PARTS | 03/15/2023 | \$21.54 |
| | TRACTOR SUPPLY #2681 | 03/20/2023 | \$18.18 |
| | PEAHUFF AUTO & DIESEL | 03/22/2023 | \$103.43 |
| | MACK FULBRIGHT DIST INC | 03/22/2023 | \$383.38 |
| | LINDER INDSTR-L-GREER | 03/23/2023 | \$188.32 |
| | JRC - ROCK HILL | 03/29/2023 | \$144.19 |
| | JRC - ROCK HILL | 03/29/2023 | \$87.01 |
| | | | \$2,243.21 |
| KIP W. TERRY | BRUNSON SUPPLY AND ACE | 03/08/2023 | \$60.17 |
| | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | BRUNSON SUPPLY AND ACE | 03/20/2023 | \$17.03 |
| | DOD FED MALL | 03/24/2023 | \$225.66 |
| | DOD FED MALL | 03/24/2023 | \$338.49 |
| | DOD FED MALL | 03/24/2023 | \$451.32 |
| | DOD FED MALL | 03/24/2023 | \$272.46 |
| | DOD FED MALL | 03/24/2023 | \$181.64 |
| | Amazon.com H77JN1XB2 | 03/26/2023 | \$59.39 |
| | DOD FED MALL | 03/24/2023 | \$90.82 |
| | DOD FED MALL | 03/24/2023 | \$635.74 |
| | DOD FED MALL | 03/24/2023 | \$181.64 |
| | AMZN Mktp US H77NN8V92 | 03/26/2023 | \$11.89 |
| | DOD FED MALL | 03/24/2023 | \$670.80 |
| | DOD FED MALL | 03/24/2023 | \$90.82 |
| | DOD FED MALL | 03/24/2023 | \$338.49 |
| | DOD FED MALL | 03/24/2023 | \$96.46 |
| | DOD FED MALL | 03/24/2023 | \$225.66 |
| | DOD FED MALL | 03/24/2023 | \$792.30 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| KIP W. TERRY | DOD FED MALL | 03/24/2023 | \$112.83 |
| | DOD FED MALL | 03/24/2023 | \$112.83 |
| | Amazon.com HY1Q113C1 | 03/28/2023 | \$30.23 |
| | | | \$5,076.67 |
| LENORA STUKES | COLUMBIA OFFICE FURNITURE | 03/01/2023 | \$139.32 |
| | STAPLES 00106567 | 02/28/2023 | \$68.45 |
| | | | \$207.77 |
| LISA HART | MDC BLUE RIDGE ELECTRIC C | 03/22/2023 | \$506.20 |
| | | | \$506.20 |
| MARION CURRY | TRACTOR-SUPPLY-CO #0471 | 03/03/2023 | \$14.97 |
| | DOLLAR GENERAL #17214 | 03/20/2023 | \$5.35 |
| | OFFICEMAX/DEPOT 6591 | 03/20/2023 | \$64.18 |
| | | | \$84.50 |
| MATTHEW S GORDON | LOWES #00416 | 03/28/2023 | \$40.10 |
| | USPS PO 4506600940 | 03/30/2023 | \$3.18 |
| | | | \$43.28 |
| MATTHEW SCHNABEL | FORESTRY SUPPLIERS INC | 03/08/2023 | \$299.90 |
| | BEST BUY 00002642 | 03/15/2023 | \$32.09 |
| | IN CHRONOLOG LLC | 03/23/2023 | \$200.00 |
| | | | \$531.99 |
| MCDUFFIE E MILES | STUCKEY AUTO PARTS, INC. | 03/02/2023 | \$226.56 |
| | STUCKEY AUTO PARTS, INC. | 03/15/2023 | \$9.62 |
| | | | \$236.18 |
| MELISSA BICKLEY | AMAZON.COM HD2ZK2R02 AMZN | 03/03/2023 | \$118.76 |
| | OFFICE DEPOT #1214 | 03/03/2023 | \$21.82 |
| | CAROLINACONNECT COOPERAT | 03/06/2023 | \$79.95 |
| | OFFICE DEPOT #1214 | 03/08/2023 | \$65.51 |
| | AMZN Mktp US H708S81Q1 | 03/23/2023 | \$134.97 |
| | OFFICE DEPOT #1214 | 03/23/2023 | \$119.60 |
| | OFFICE DEPOT #1214 | 03/25/2023 | \$44.18 |
| | OFFICE DEPOT #1214 | 03/28/2023 | \$130.53 |
| | OFFICE DEPOT #1214 | 03/29/2023 | \$51.77 |
| | | \$767.09 | |
| MELONY G. CREECH | PEE DEE PUBLISHING LLC | 03/06/2023 | \$40.00 |
| | SANDHILL TELEPHONE COOPE | 03/06/2023 | \$538.34 |
| | ALLIGATOR RURAL WATER AND | 03/06/2023 | \$202.28 |
| | STAPLS7374910233000001 | 03/11/2023 | \$56.78 |
| | AMZN Mktp US HG8YS8ZP1 | 03/10/2023 | \$215.99 |
| | PEE DEE ELECTRIC CORP | 03/13/2023 | \$742.97 |
| | STAPLS7374910233000002 | 03/15/2023 | \$7.01 |
| | STAPLS7374910233000003 | 03/15/2023 | \$23.75 |
| | SANDHILL TELEPHONE COOPE | 03/28/2023 | \$534.49 |
| | 4IMPRINT, INC | 03/29/2023 | \$358.70 |
| | | | |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$2,720.31 |
| MICHAEL C WEEKS | GENERAL SUPPLY COMPANY | 02/28/2023 | \$69.54 |
| | WM SUPERCENTER#3191 | 03/13/2023 | \$14.10 |
| | | | \$83.64 |
| MICHAEL R MCGILL | TRACTOR SUPPLY #2613 | 03/07/2023 | \$39.56 |
| | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | | | \$119.56 |
| MICHELLE JOHNSON | BESTBUYCOM806751061602 | 03/23/2023 | \$795.88 |
| | | | \$795.88 |
| MIKAYLA FOLK | STAPLES DIRECT | 02/28/2023 | \$55.60 |
| | STAPLES DIRECT | 03/01/2023 | \$39.04 |
| | USPS PO 4591402488 | 03/03/2023 | \$4.14 |
| | USPS PO 4591402488 | 03/07/2023 | \$10.05 |
| | STAPLES DIRECT | 03/09/2023 | \$255.07 |
| | USPS PO 4591402488 | 03/10/2023 | \$2.94 |
| | PALMETTORURALTELECOOP | 03/13/2023 | \$231.86 |
| | USPS PO 4591402488 | 03/16/2023 | \$10.05 |
| | STAPLES DIRECT | 03/16/2023 | \$492.00 |
| | STAPLES DIRECT | 03/16/2023 | \$820.31 |
| | AMZN Mktp US HC2WQ5JZ1 | 03/17/2023 | \$34.11 |
| | USPS PO 4591402488 | 03/20/2023 | \$3.42 |
| | STAPLES DIRECT | 03/21/2023 | \$39.95 |
| | STAPLES DIRECT | 03/21/2023 | \$206.07 |
| | USPS PO 4591402488 | 03/22/2023 | \$10.05 |
| | STAPLES DIRECT | 03/22/2023 | \$51.82 |
| | DISH NETWORK-ONE TIME | 03/24/2023 | \$96.87 |
| | STAPLES DIRECT | 03/29/2023 | \$32.93 |
| | SQ UNIVERSAL SAFETY SOLU | 03/30/2023 | \$1,060.00 |
| | USPS PO 4591402488 | 03/30/2023 | \$2.70 |
| STAPLES DIRECT | 03/30/2023 | \$53.99 | |
| | | | \$3,512.97 |
| MIKE NEY | WAL-MART #0630 | 03/16/2023 | \$24.04 |
| | | | \$24.04 |
| MIKE THOMAS | EUPEN CABLE USA INC | 03/06/2023 | \$1,366.02 |
| | HARBOR FREIGHT TOOLS3387 | 03/08/2023 | \$25.90 |
| | AMZN MKTP US HC4095FZ2 AM | 03/17/2023 | \$36.69 |
| | AMZN Mktp US HC1HR5I52 | 03/23/2023 | \$43.46 |
| | WHOLESALE INDUSTRIAL ELEC | 03/23/2023 | \$11.08 |
| | HOME BUILDERS SUPPLY CO. | 03/24/2023 | \$88.22 |
| | ACE HDWE | 03/24/2023 | \$17.05 |
| | | | \$1,588.42 |
| NORRIS BRYANT | DIXIE AUTO PARTS OF SC | 03/15/2023 | \$86.36 |
| | CAROLINA INTERNATIONAL TR | 03/23/2023 | \$109.57 |
| | WALTERBORO RENTAL | 03/29/2023 | \$88.27 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$284.20 |
| RANDAL W ROLLINGS | AMZN Mktp US HD4A60Q11 | 03/01/2023 | \$27.32 |
| | AMZN Mktp US HG7NM9CR1 | 03/09/2023 | \$80.22 |
| | ADOBE ACROBAT STD | 03/13/2023 | \$116.31 |
| | DMI DELL BUS ONLINE | 03/15/2023 | \$98.42 |
| | DMI DELL K-12/GOVT | 03/21/2023 | \$439.45 |
| | AMZN Mktp US HC29F2RK2 | 03/23/2023 | \$153.80 |
| | CONNECTWISE, LLC | 03/25/2023 | \$1,632.96 |
| | AMZN Mktp US H784L7S11 | 03/26/2023 | \$32.38 |
| | AMZN Mktp US H784H2VL2 | 03/26/2023 | \$352.36 |
| | Simplified Office Systems | 03/28/2023 | \$2,643.51 |
| | HOMEDEPOT.COM | 03/28/2023 | \$561.28 |
| | AMZN MKTP US HY2C53KP0 AM | 03/30/2023 | \$112.32 |
| | | | \$6,250.33 |
| RANDALL TRUESDALE | HARBOR FREIGHT TOOLS3242 | 03/01/2023 | \$341.16 |
| | IN OUTKAST OUTDOORS | 03/08/2023 | \$780.00 |
| | | | \$1,121.16 |
| ROBERT E JOHNSON JR | DIXIE AUTO PARTS OF SC | 03/03/2023 | \$19.94 |
| | WESTBURY ACE HDWE | 03/06/2023 | \$70.19 |
| | SIMMONS IRRIGATION SUPPLY | 03/06/2023 | \$96.74 |
| | DOBBS EQUIPMENT | 03/08/2023 | \$115.47 |
| | SQ MIKE'S REPAIR AND PER | 03/08/2023 | \$170.02 |
| | O'REILLY AUTO PARTS 3883 | 03/08/2023 | \$28.87 |
| | ADVANCE AUTO PARTS 6925 | 03/09/2023 | \$224.67 |
| | CAROLINA INTERNATIONAL TR | 03/08/2023 | \$566.48 |
| | NAPA AUTO SUPPLY | 03/15/2023 | \$45.02 |
| | NAPA AUTO SUPPLY | 03/15/2023 | \$72.09 |
| | CAROLINA INTERNATIONAL TR | 03/15/2023 | \$402.24 |
| | AUTO PARTS ESTILL14447 | 03/16/2023 | \$77.04 |
| | CAROLINA INTERNATIONAL TR | 03/16/2023 | \$377.81 |
| | TRACTOR SUPPLY CO #1628 | 03/16/2023 | \$13.05 |
| | DIXIE AUTO PARTS OF SC | 03/21/2023 | \$33.89 |
| | TRACTOR SUPPLY CO #1628 | 03/24/2023 | \$205.19 |
| | BALDWIN BROTHERS INC | 03/28/2023 | \$867.13 |
| | | | \$3,385.84 |
| ROBERT JOHNSON | AMZN Mktp US HD1KB5ET1 | 02/28/2023 | \$24.74 |
| | | | \$24.74 |
| ROOSEVELT SEEGARS | BELLINGER PARTS 0101600 | 02/28/2023 | \$103.43 |
| | BELLINGER PARTS 0101600 | 03/28/2023 | \$26.50 |
| | LOWES #01751 | 03/29/2023 | \$178.18 |
| | | | \$308.11 |
| RUFUS ROBERTS JR | WAL-MART #1358 | 02/28/2023 | \$53.97 |
| | AUTOZONE #1030 | 03/02/2023 | \$9.47 |
| | JAMES LOCKSMITH | 03/03/2023 | \$145.98 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| RUFUS ROBERTS JR | TIDEWATER WALTERBORO | 03/02/2023 | \$392.93 |
| | CUSTOM FABRICATION | 03/08/2023 | \$318.60 |
| | TOBY SEXTON TIRE COMPANY | 03/09/2023 | \$645.94 |
| | HARBOR FREIGHT TOOLS3387 | 03/14/2023 | \$3.23 |
| | HOSE & EQUIPMENT | 03/17/2023 | \$139.45 |
| | AIRGAS LLC - SOUTH SOCS | 03/17/2023 | \$36.87 |
| | VVG SUMMERVILLE | 03/21/2023 | \$167.82 |
| | VVG SUMMERVILLE | 03/21/2023 | \$167.82 |
| | VVG SUMMERVILLE | 03/21/2023 | \$336.70 |
| | VVG SUMMERVILLE | 03/21/2023 | \$168.41 |
| | VVG SUMMERVILLE | 03/21/2023 | \$336.70 |
| | VVG SUMMERVILLE | 03/21/2023 | \$167.82 |
| | VVG SUMMERVILLE | 03/21/2023 | \$167.82 |
| | HARBOR FREIGHT TOOLS3387 | 03/27/2023 | \$32.39 |
| | KEN HILLS COMMERCIAL TIRE | 03/28/2023 | \$70.00 |
| | KEN HILLS COMMERCIAL TIRE | 03/28/2023 | \$34.50 |
| | TAYLOR LUBRICANTS | 03/30/2023 | \$405.82 |
| | | | |
| RUSSELL HUBRIGHT | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | HURRICANE EXPRESS WASH | 03/21/2023 | \$12.00 |
| | | | \$92.00 |
| S FORESTRY COMMISSION | EMBASSY SUITES CHRLSTN | 03/21/2023 | \$239.94 |
| | EMBASSY SUITES CHRLSTN | 03/23/2023 | \$755.52 |
| | EMBASSY SUITES CHRLSTN | 03/23/2023 | \$755.52 |
| | EMBASSY SUITES CHRLSTN | 03/23/2023 | \$1,024.20 |
| | | | \$2,775.18 |
| SAMUEL R. ST LOUIS | WAL-MART #1286 | 03/01/2023 | \$14.85 |
| | LOWES #00385 | 03/08/2023 | \$5.38 |
| | WAL-MART #1164 | 03/08/2023 | \$8.00 |
| | SQ IRMO LOCK COMPA | 03/13/2023 | \$166.92 |
| | WM SUPERCENTER #1286 | 03/14/2023 | \$135.62 |
| | NAPA STORE 1081055 | 03/20/2023 | \$219.07 |
| | NAPA STORE 1081057 | 03/20/2023 | \$681.08 |
| | OREILLY AUTO PARTS 6574 | 03/22/2023 | \$349.58 |
| | BESTOP PREMIUM ACCESSORIE | 03/28/2023 | \$17.28 |
| | USPS PO 4518140210 | 03/28/2023 | \$12.60 |
| | | | |
| SAMUEL W ANDERSON | GDIT FAA 347KNYK | 03/27/2023 | \$5.00 |
| | | | \$5.00 |
| SANDY S BRYAN | EB 2023 GROWING OUR F | 03/13/2023 | \$30.00 |
| | WM SUPERCENTER #795 | 03/16/2023 | \$77.71 |
| | | | \$107.71 |
| SCOTT DANSKIN | OFFICE DEPOT #332 | 03/20/2023 | \$420.91 |
| | | | \$420.91 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SCOTT DRAFTS | AMZN Mktp US HG8A07VT2 | 03/14/2023 | \$140.25 |
| | BEST BUY 00002642 | 03/16/2023 | \$425.83 |
| | STAPLES 00106567 | 03/27/2023 | \$155.87 |
| | | | \$721.95 |
| SCOTT PHILLIPS | AMZN Mktp US HC88Z6GB2 | 03/20/2023 | \$80.99 |
| | | | \$80.99 |
| STEPHEN PATTERSON | WAL-MART #4440 | 02/28/2023 | \$52.05 |
| | WM SUPERCENTER #1164 | 03/07/2023 | \$85.88 |
| | AMZN Mktp US HG9YZ1RR1 | 03/15/2023 | \$66.05 |
| | AMZN Mktp US HC9D22I40 | 03/18/2023 | \$63.99 |
| | | | \$267.97 |
| SUSAN GENSEL | AFP IND. CHARLESTON | 03/02/2023 | \$1,527.28 |
| | SANDHILL TELEPHONE COOPE | 03/02/2023 | \$155.06 |
| | AFP IND. CHARLESTON | 03/02/2023 | \$584.28 |
| | | | \$2,266.62 |
| TAYLOR CABE | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | CIRCLE K # 20476 | 03/06/2023 | \$7.99 |
| | | | \$107.99 |
| TERRY COOK | O'REILLY AUTO PARTS 2140 | 03/01/2023 | \$23.75 |
| | | | \$23.75 |
| THOMAS E MILLS | STAPLES 00106567 | 03/01/2023 | \$37.44 |
| | AUTOZONE #3924 | 03/03/2023 | \$72.01 |
| | LAWMENS'S (COLUMBIA) | 03/16/2023 | \$764.37 |
| | LAWMENS'S (COLUMBIA) | 03/24/2023 | \$693.04 |
| | ACADEMY SPORTS #136 | 03/27/2023 | \$278.55 |
| | | | \$1,845.41 |
| THOMAS HARRINGTON | SP BULLETPPOINT MOUNT | 03/06/2023 | \$86.99 |
| | LAWMENS'S (COLUMBIA) | 03/17/2023 | \$247.30 |
| | AMAZON.COM H70NZ5Z21 AMZN | 03/22/2023 | \$107.98 |
| | Amazon Prime H741T2012 | 03/25/2023 | \$16.19 |
| | WM SUPERCENTER #1358 | 03/27/2023 | \$37.76 |
| | AMZN Mktp US H71WB6WD1 | 03/27/2023 | \$126.24 |
| | TRACTOR SUPPLY #2384 | 03/28/2023 | \$21.18 |
| | | | \$643.64 |
| THOMAS S WARD | PATRIOT AUTO PARTS INC | 03/13/2023 | \$15.39 |
| | | | \$15.39 |
| THOMAS W PATTON JR | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | | | \$80.00 |
| THOMAS WILLIAMS | BELLINGER PARTS 0101600 | 02/28/2023 | \$423.30 |
| | BELLINGER PARTS 0101600 | 03/09/2023 | \$69.55 |
| | LOWES #02803 | 03/10/2023 | \$445.02 |
| | LOWES #02803 | 03/13/2023 | \$666.66 |
| | LOWES #01075 | 03/28/2023 | \$320.72 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| THOMAS WILLIAMS | LOWES #02803 | 03/28/2023 | \$467.42 |
| | | | \$2,392.67 |
| TONYA L SMITH | THE LONGLEAF ALLIANCE | 03/03/2023 | \$100.00 |
| | WM SUPERCENTER #621 | 03/28/2023 | \$139.32 |
| | | | \$239.32 |
| TONYA STEADMAN | AGENT FEE 8900858941429 | 03/14/2023 | \$43.00 |
| | DELTA AIR 0067904013165 | 03/14/2023 | \$1,502.41 |
| | | | \$1,545.41 |
| TRACY FULMER | BMX DOMINION ENERGY SC | 02/28/2023 | \$40.22 |
| | CITY OF PICKENS - SERVIC | 03/01/2023 | \$3.09 |
| | CITY OF PICKENS | 03/01/2023 | \$88.25 |
| | GREENWOOD CPW | 03/02/2023 | \$125.32 |
| | MDC NEWBERRY ELECTRIC COO | 03/01/2023 | \$50.13 |
| | CNNGA | 03/03/2023 | \$157.27 |
| | Spectrum | 03/03/2023 | \$89.99 |
| | ACI BRIGHTSPEED | 03/04/2023 | \$99.78 |
| | ATT BILL PAYMENT | 03/04/2023 | \$1,144.34 |
| | CNNGA | 03/03/2023 | \$186.11 |
| | COMCAST | 03/07/2023 | \$110.62 |
| | MDC NEWBERRY ELECTRIC COO | 03/06/2023 | \$752.83 |
| | COMPORIUM-RHTC IVR | 03/08/2023 | \$207.01 |
| | SALUDA COMMISSION OF PUBL | 03/08/2023 | \$22.31 |
| | CNNGA | 03/15/2023 | \$60.50 |
| | FORT HILL NATURAL GAS AUT | 03/15/2023 | \$63.13 |
| | NCWSA | 03/16/2023 | \$193.11 |
| | CNNGA | 03/20/2023 | \$14.30 |
| | COMPORIUM-RHTC IVR | 03/20/2023 | \$110.22 |
| | ACIBRIGHTSPEED | 03/22/2023 | \$136.45 |
| | SPIRIT COMMUNICATIONS EB | 03/22/2023 | \$23.68 |
| | SPARTANBURG WATER | 03/29/2023 | \$28.44 |
| | MDC BLUE RIDGE ELECTRIC C | 03/29/2023 | \$32.32 |
| | BMX DOMINION ENERGY SC | 03/30/2023 | \$104.75 |
| | MDC BLUE RIDGE ELECTRIC C | 03/29/2023 | \$20.29 |
| | Spectrum | 03/30/2023 | \$89.99 |
| | | | |
| TYLER S GREINER | NCDA&CS-MTN TRAINING | 03/02/2023 | \$82.56 |
| | | | \$82.56 |
| VICTORIA G OCAIN | STAPLES DIRECT | 03/11/2023 | \$336.58 |
| | | | \$336.58 |
| WILLIAM C. SCRUGGS | PATRIOT AUTO PARTS INC | 03/06/2023 | \$42.81 |
| | PATRIOT AUTO PARTS INC | 03/06/2023 | \$183.83 |
| | FRASIER TIRE SERVICE INC | 03/06/2023 | \$730.95 |
| | WHITE AUTO ELECTRIC | 03/14/2023 | \$495.97 |
| | FRASIER TIRE SERVICE INC | 03/13/2023 | \$89.95 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| WILLIAM C. SCRUGGS | FRASIER TIRE SERVICE INC | 03/16/2023 | \$195.38 |
| | PATRIOT AUTO PARTS INC | 03/21/2023 | \$49.46 |
| | HOSE & EQUIPMENT | 03/21/2023 | \$281.31 |
| | ADVANCE AUTO PARTS #5930 | 03/21/2023 | \$10.79 |
| | HOSE & EQUIPMENT | 03/21/2023 | \$58.32 |
| | PATRIOT AUTO PARTS INC | 03/27/2023 | \$21.59 |
| | PATRIOT AUTO PARTS INC | 03/28/2023 | \$72.45 |
| | PETROLEUM S | 03/30/2023 | \$117.14 |
| | | | \$2,349.95 |
| WILLIAM PRESSLEY | Amazon.com H57B66Y70 | 03/06/2023 | \$177.18 |
| | AMZN Mktp US H54UH3YNO | 03/06/2023 | \$64.15 |
| | AUTO PARTS ESTILL14447 | 03/08/2023 | \$42.20 |
| | BRUNSON SUPPLY AND ACE | 03/09/2023 | \$40.64 |
| | EB 2023 GROWING OUR F | 03/13/2023 | \$80.00 |
| | O'REILLY AUTO PARTS 4715 | 03/14/2023 | \$93.86 |
| | STARR TRACKS | 03/17/2023 | \$15.80 |
| | O'REILLY AUTO PARTS 4715 | 03/19/2023 | \$47.70 |
| | WALGREENS #17239 | 03/24/2023 | \$47.50 |
| | | \$609.03 | |
| WOODROW W COX III | STAPLES 00108779 | 02/27/2023 | \$513.56 |
| | 7-ELEVEN 36845 | 03/01/2023 | \$9.98 |
| | WHITE JONES ACE | 03/04/2023 | \$20.07 |
| | A PLUS TIRE & BRAKE SERVI | 03/08/2023 | \$621.62 |
| | BLAZER | 03/08/2023 | \$42.39 |
| | LOWES #03071 | 03/22/2023 | \$24.50 |
| | | \$1,232.12 | |

Total for FORESTRY COMMISSION:**\$118,739.72**

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| A GLEN GOURLEY | STAPLS7374461041000001 | 03/02/2023 | \$150.09 |
| | AMAZON.COM HC5C35NU2 AMZN | 03/17/2023 | \$34.55 |
| | MUSIC THEATRE INTERNATIO | 03/21/2023 | \$21.60 |
| | | | |
| AARON KROHN | PAYPAL ROSEBRANDWI | 02/28/2023 | \$155.29 |
| | AMZN Mktp US H580L4O62 | 03/04/2023 | \$97.17 |
| | AMZN Mktp US H54UG62R0 | 03/05/2023 | \$53.99 |
| | GRAINGER | 03/07/2023 | \$164.59 |
| | AMZN Mktp US HG64I4VB0 | 03/09/2023 | \$42.86 |
| | AMAZON.COM HC3K76D72 AMZN | 03/22/2023 | \$16.41 |
| | AMZN Mktp US H77HK7510 | 03/22/2023 | \$12.95 |
| | GRAINGER | 03/23/2023 | \$33.38 |
| | GRAINGER | 03/24/2023 | \$23.40 |
| | AMZN Mktp US H73VU7QE1 | 03/25/2023 | \$388.60 |
| | AMZN Mktp US HY2AP44C0 | 03/25/2023 | \$974.20 |
| | AMZN Mktp US H72GH6QE1 | 03/25/2023 | \$61.56 |
| | AMZN Mktp US H70Y72A52 | 03/25/2023 | \$57.23 |
| | AMZN Mktp US H772N1462 | 03/24/2023 | \$40.68 |
| | D&V GROUP LLC | 03/28/2023 | \$657.71 |
| | | | |
| ALLISON M. STEADMAN | AMZN Mktp US H54767P01 | 03/06/2023 | \$107.99 |
| | AMZN Mktp US H52WD3EI2 | 03/06/2023 | \$19.87 |
| | AMZN Mktp US H54VP9BD1 | 03/07/2023 | \$85.82 |
| | | | \$213.68 |
| ALVAH SIMMONS | FACEBK 5P8TSNKKN2 | 02/28/2023 | \$157.42 |
| | POLLSTAR | 03/16/2023 | \$1,076.00 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$174.13 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$53.48 |
| | | | \$1,461.03 |
| AMY SHOCKLEY | HENRY SCHEIN | 03/06/2023 | \$60.85 |
| | AMZN Mktp US HG66C9BA2 | 03/14/2023 | \$8.63 |
| | AMZN Mktp US HC1J33BC0 | 03/16/2023 | \$21.04 |
| | HENRY SCHEIN | 03/23/2023 | \$73.66 |
| | HENRY SCHEIN | 03/28/2023 | \$187.56 |
| | | | \$351.74 |
| ANN STOECKMANN | TFS FISHERSCI ECOM FSE | 03/24/2023 | \$1,312.44 |
| | TFS FISHERSCI ECOM FSE | 03/25/2023 | \$85.62 |
| | | | \$1,398.06 |
| ANTHONY LESTER | ALTMAN TRACTOR & EQUIPME | 02/28/2023 | \$1,296.14 |
| | BTS #12 | 03/01/2023 | \$280.40 |
| | AGRI SUPPLY - FLORENCE | 03/06/2023 | \$8.34 |
| | LS COASTAL LANDSCAPE | 03/08/2023 | \$2,481.31 |
| | ALTMAN TRACTOR & EQUIPME | 03/13/2023 | \$583.39 |
| | AGRI SUPPLY - FLORENCE | 03/21/2023 | \$101.40 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ANTHONY LESTER | HARBOR FREIGHT TOOLS 264 | 03/21/2023 | \$56.31 |
| | RICHBOURGS AUTO ELECTRIC | 03/23/2023 | \$257.47 |
| | EQUIPMENT RENTAL SERVICE | 03/28/2023 | \$1,954.09 |
| | SPARROW & KENNEDY TRACTOR | 03/30/2023 | \$2,296.51 |
| | | | \$9,315.36 |
| BENJAMIN JOHNSON | FORMS AND SUPPLY | 03/02/2023 | \$532.93 |
| | FORMS AND SUPPLY | 03/03/2023 | \$297.08 |
| | FORMS AND SUPPLY | 03/13/2023 | \$23.77 |
| | | | \$853.78 |
| BENJAMIN STRICKLAND | GRAINGER | 03/03/2023 | \$57.34 |
| | LOWES #01075 | 03/03/2023 | \$250.11 |
| | GRAINGER | 03/08/2023 | \$311.31 |
| | GRAINGER | 03/21/2023 | \$46.78 |
| | GRAINGER | 03/28/2023 | \$7.83 |
| | ABW GOLF CARS | 03/30/2023 | \$384.88 |
| | GRAINGER | 03/30/2023 | \$176.02 |
| | | | \$1,234.27 |
| BRANDON FUNK | AMG DISPLAYS ARTSOLUTE | 03/16/2023 | \$900.00 |
| | MAGELLAN PROMOTIONS | 03/30/2023 | \$826.90 |
| | | | \$1,726.90 |
| BRANDON GOFF | AMZN Mktp US HD7S532A2 | 03/02/2023 | \$21.59 |
| | WAVES INC | 03/05/2023 | \$240.00 |
| | BEST BUY 00008268 | 03/06/2023 | \$20.52 |
| | AMAZON.COM HG3P61CA0 AMZN | 03/06/2023 | \$106.92 |
| | Amazon.com HY5052DS0 | 03/29/2023 | \$17.81 |
| | | | \$406.84 |
| BRENDA CALCUTT | Prime Video H51LR4A72 | 03/06/2023 | \$7.99 |
| | D J WALL-ST-JOURNAL | 03/15/2023 | \$54.99 |
| | SP LULU PRESS | 03/22/2023 | \$30.23 |
| | NYTimes NYTimes | 03/25/2023 | \$6.00 |
| | | | \$99.21 |
| BRIANNA L. DENNIS | Dropbox R2T5WJMP6P8N | 03/05/2023 | \$583.20 |
| | Mailchimp | 03/06/2023 | \$42.66 |
| | | | \$625.86 |
| BRIGID E. KENNEDY | USITT | 03/21/2023 | \$173.00 |
| | ASSOCIATIO APAP JOB B | 03/21/2023 | \$275.00 |
| | | | \$448.00 |
| CAROLYN BAZEN | DMI DELL BUS ONLINE | 03/22/2023 | \$129.58 |
| | STAPLS7606707123000001 | 03/22/2023 | \$150.24 |
| | STAPLS7606707123002001 | 03/25/2023 | \$77.75 |
| | STAPLS7375493917000001 | 03/29/2023 | \$399.24 |
| | | | \$756.81 |
| CAROLYN MUMFORD | DMI DELL BUS ONLINE | 03/08/2023 | \$144.26 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CAROLYN MUMFORD | FORMS AND SUPPLY | 03/09/2023 | \$261.37 |
| | FLORENCE LOCK AND KEY | 03/17/2023 | \$9.22 |
| | DMI DELL BUS ONLINE | 03/22/2023 | \$194.37 |
| | | | \$609.22 |
| CHARLOTTE STEPHENS | COGNITO-ENTERPRISE | 03/01/2023 | \$99.00 |
| | COGNITO-ENTERPRISE | 03/01/2023 | \$99.00 |
| | AMZN Mktp US HD9J99202 | 03/02/2023 | \$30.23 |
| | STAPLS7374593103000001 | 03/03/2023 | \$34.69 |
| | STAPLS7374593103000002 | 03/07/2023 | \$25.91 |
| | AMZN Mktp US HG7WO91G1 | 03/12/2023 | \$18.13 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$363.99 |
| | AMZN Mktp US H79X01FN2 | 03/24/2023 | \$40.83 |
| | PAYPAL SOC SEARCH | 03/25/2023 | \$4.69 |
| | | | \$716.47 |
| CHRISTOPHER MOORE | DANA SAFETY SUPPLY | 02/28/2023 | \$374.32 |
| | DOVE MEDICAL SUPPLY LLC | 03/02/2023 | \$496.80 |
| | DANA SAFETY SUPPLY | 03/03/2023 | \$30.24 |
| | DANA SAFETY SUPPLY | 03/03/2023 | \$1,692.36 |
| | CVS/PHARMACY #05470 | 03/16/2023 | \$10.35 |
| | IN BLAC-RAC MANUFACTURIN | 03/20/2023 | \$992.80 |
| | CRAIG'S FIREARM SUPPLY TN | 03/24/2023 | \$616.91 |
| | FORMS AND SUPPLY | 03/27/2023 | \$67.51 |
| | FORMS AND SUPPLY | 03/28/2023 | \$23.91 |
| | | | \$4,305.20 |
| D KEITH BEST | AMZN Mktp US HC03F1XT1 | 03/18/2023 | \$16.19 |
| | | | \$16.19 |
| DAWN FENIMORE | U-HAUL MOVING & STORAGE O | 02/28/2023 | \$63.45 |
| | GRAINGER | 03/07/2023 | \$174.25 |
| | AMZN Mktp US HG5992SY0 | 03/10/2023 | \$14.03 |
| | | | \$251.73 |
| DONALD JACKSON | AMERICAN AIR0012374959350 | 02/28/2023 | \$438.91 |
| | AMERICAN AIR0012374964814 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374964812 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374964818 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374964813 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374960636 | 02/28/2023 | \$835.90 |
| | AMERICAN AIR0012374964816 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374964815 | 02/28/2023 | \$366.30 |
| | AMERICAN AIR0012374964817 | 02/28/2023 | \$366.30 |
| | FSP AACN | 03/01/2023 | \$499.00 |
| | UNCW SEAHAWK INVITATIO | 03/01/2023 | \$427.00 |
| | UNCW SEAHAWK INVITATIO | 03/01/2023 | \$299.20 |
| | NATIONAL BLACK ASSOCIATIO | 03/03/2023 | \$125.00 |
| | NATIONAL BLACK ASSOCIATIO | 03/03/2023 | \$125.00 |
| | THE World Universities In | 03/03/2023 | \$670.00 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|------------------------|-------------------|--------------------|
| DONALD JACKSON | NATIONAL BLACK ASSOCIATIO | 03/03/2023 | \$125.00 | |
| | NATIONAL BLACK ASSOCIATIO | 03/03/2023 | \$125.00 | |
| | NATIONAL BLACK ASSOCIATIO | 03/03/2023 | \$125.00 | |
| | MYRTLE BEACH COLLEGIAT | 03/06/2023 | \$299.20 | |
| | MYRTLE BEACH COLLEGIAT | 03/06/2023 | \$469.60 | |
| | FSP NAT COUNCIL OF UNIVER | 03/06/2023 | \$450.00 | |
| | PAYPAL SOUTHCAROLI | 03/07/2023 | \$25.00 | |
| | PAYPAL MAA SE | 03/07/2023 | \$50.00 | |
| | 6TH ANNUAL ADIDAS TROJ | 03/20/2023 | \$533.50 | |
| | 6TH ANNUAL ADIDAS TROJ | 03/20/2023 | \$373.75 | |
| | AMERICAN AIR0012380814439 | 03/23/2023 | \$712.30 | |
| | ETSU PROF DEVELOP ONLINE | 03/23/2023 | \$300.00 | |
| | ETSU PROF DEVELOP ONLINE | 03/23/2023 | \$300.00 | |
| | ETSU PROF DEVELOP ONLINE | 03/23/2023 | \$300.00 | |
| | AMERICAN AIR0012380811319 | 03/23/2023 | \$712.30 | |
| | ACHNE | 03/23/2023 | \$450.00 | |
| | ACHNE | 03/23/2023 | \$600.00 | |
| | PAYPAL TCCHAWAII O | 03/23/2023 | \$99.00 | |
| | ACHNE | 03/23/2023 | \$600.00 | |
| | EDUWEB CONFERENCE | 03/30/2023 | \$975.00 | |
| | 2023 BRAVES CLASSIC TE | 03/30/2023 | \$320.50 | |
| | 2023 BRAVES CLASSIC TE | 03/30/2023 | \$187.37 | |
| | | | | \$14,116.63 |
| | DONALD TARBELL | FIFTH STREET CLEANER | 03/08/2023 | \$47.52 |
| | | AMZN Mktp US HG7DZ6AC0 | 03/08/2023 | \$32.36 |
| | | FORMS AND SUPPLY | 03/09/2023 | \$47.55 |
| | | | | \$127.43 |
| ELLEN PAYNE | Mailchimp | 03/03/2023 | \$442.80 | |
| | SendinBlue | 03/07/2023 | \$229.00 | |
| | 4IMPRINT, INC | 03/10/2023 | \$210.72 | |
| | 4IMPRINT, INC | 03/14/2023 | \$325.20 | |
| | 4IMPRINT, INC | 03/21/2023 | \$274.90 | |
| | SendinBlue | 03/23/2023 | \$251.00 | |
| | STAPLS7607026760000001 | 03/25/2023 | \$93.86 | |
| | CKO Dashlane | 03/24/2023 | \$9.71 | |
| | NYTimes NYTimes disc | 03/29/2023 | \$4.32 | |
| | | | \$1,841.51 | |
| GREGORY G FRY | ATLAS SCREEN SUPPLY CO | 03/01/2023 | \$159.75 | |
| | HARBOR FREIGHT TOOLS 264 | 03/04/2023 | \$25.09 | |
| | HOUSE OF HOPE-MISSION MA | 03/04/2023 | \$16.00 | |
| | HOBBY LOBBY #321 | 03/02/2023 | \$133.86 | |
| | THE HOME DEPOT #8580 | 03/11/2023 | \$160.92 | |
| | THE HOME DEPOT #8580 | 03/14/2023 | \$82.08 | |
| | | | \$577.70 | |
| JAKE ZEHNDER | CHAMPION EMBROIDERY & S | 03/27/2023 | \$8.91 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$8.91 |
| JANE SNOWDEN | STAPLS760698624000001 | 03/25/2023 | \$742.65 |
| | | | \$742.65 |
| JAY EVANS | CHAMPION EMBROIDERY & S | 03/27/2023 | \$806.05 |
| | | | \$806.05 |
| JEFFREY STEINMETZ | M&M PRINTING AND GRAPHICS | 03/01/2023 | \$291.60 |
| | LOWES #01075 | 03/03/2023 | \$16.26 |
| | LOWES #01075 | 03/03/2023 | \$49.05 |
| | 4IMPRINT, INC | 03/08/2023 | \$224.65 |
| | WALGREENS #7155 | 03/09/2023 | \$40.02 |
| | | | \$621.58 |
| JENNIFER KUNKA | STAPLS7373979111002001 | 02/28/2023 | \$44.27 |
| | COGNITO-TEAM | 03/01/2023 | \$35.00 |
| | TWENTY SIX DESIGN LLC | 03/17/2023 | \$800.00 |
| | | | \$879.27 |
| JENNIFER P. FLOYD | AMZN Mktp US HD0S11Y10 | 02/28/2023 | \$37.03 |
| | BIO RAD LABORATORIES | 03/01/2023 | \$186.72 |
| | BARR DISPLAY | 03/01/2023 | \$801.22 |
| | SP BULBAMERICA | 03/01/2023 | \$33.08 |
| | HOWARD INDUSTRIES | 03/01/2023 | \$50.76 |
| | LIFETECHCORP91296890 | 03/03/2023 | \$62.69 |
| | RIVERBANKS ZOO & GARDE | 03/03/2023 | \$453.60 |
| | WM SUPERCENTER #630 | 03/04/2023 | \$5.37 |
| | LOWES #01075 | 03/03/2023 | \$154.94 |
| | AMZN Mktp US H521I72R0 | 03/05/2023 | \$35.87 |
| | LANDS END BUS OUTFITTERS | 03/07/2023 | \$1,021.43 |
| | LIFETECHCORP91359831 | 03/10/2023 | \$65.14 |
| | AMZN Mktp US HG07711L1 | 03/12/2023 | \$42.48 |
| | LOWES #01075 | 03/10/2023 | \$22.10 |
| | LANDS END BUS OUTFITTERS | 03/10/2023 | \$43.92 |
| | STERILELINK INC | 03/13/2023 | \$108.31 |
| | WM SUPERCENTER #2703 | 03/17/2023 | \$23.79 |
| | LANDS END BUS OUTFITTERS | 03/17/2023 | \$36.62 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$442.04 |
| | FOOD LION #2242 | 03/29/2023 | \$10.89 |
| | TFS FISHERSCI ECOM FSE | 03/30/2023 | \$116.31 |
| | | | \$3,754.31 |
| JENNIFER STONE | CBI ATLAS.TI | 03/07/2023 | \$20.00 |
| | AMZN Mktp US HC4TD6GB1 | 03/18/2023 | \$173.67 |
| | WILD BIRDS UNLIMITED 528 | 03/21/2023 | \$898.30 |
| | TFS FISHER SCI PTO | 03/21/2023 | \$159.12 |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$576.48 |
| | | | \$1,827.57 |
| JEREMY DAVIS | Amazon.com H500M5KR2 | 03/09/2023 | \$10.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| JEREMY DAVIS | STAPLS7605829519000001 | 03/09/2023 | \$60.89 |
| | AMZN Mktp US HG8P53HH2 | 03/14/2023 | \$7.35 |
| | | | \$78.88 |
| JOE SALLENGER | PILOT CORPORATION OF AME | 02/28/2023 | \$19.06 |
| | AMZN Mktp US H53R17FD2 | 03/05/2023 | \$151.85 |
| | AMZN MKTP US H58DB8XF1 AM | 03/06/2023 | \$9.67 |
| | AMZN Mktp US HC1WI3EB1 | 03/17/2023 | \$355.36 |
| | AZTEC TECHNOLOGIES | 03/25/2023 | \$73.79 |
| | | \$609.73 | |
| JOHN DIXON | WASABI TECHNOLOGIES | 03/06/2023 | \$174.63 |
| | | | \$174.63 |
| JULIE MIXON | B&H PHOTO 800-606-6969 | 03/03/2023 | \$64.71 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$153.67 |
| | B&H PHOTO 800-606-6969 | 03/09/2023 | \$20.98 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$168.96 |
| | ADORAMA INC. | 03/28/2023 | \$81.58 |
| | | \$489.90 | |
| KAREN HERBERT | TFS FISHER SCI FSE | 03/01/2023 | \$322.68 |
| | CHEMINVENTORY | 03/02/2023 | \$99.00 |
| | eBay O 26-09769-23591 | 03/03/2023 | \$405.00 |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$58.59 |
| | GRAINGER | 03/27/2023 | \$12.58 |
| | TFS FISHERSCI ECOM FSE | 03/30/2023 | \$196.86 |
| | SIGMA ALDRICH US | 03/30/2023 | \$126.05 |
| | | \$1,220.76 | |
| KEVIN SHUPP | TIERNEY BROTHERS, INC | 03/15/2023 | \$1,175.30 |
| | COGNITO LLC | 03/16/2023 | \$1.14 |
| | | | \$1,176.44 |
| KIMBERLY MCCUISTON | STAPLS7374038829000001 | 02/28/2023 | \$15.11 |
| | AMERICAN TROPHY | 03/01/2023 | \$19.44 |
| | | | \$34.55 |
| LARRY FALCK | STAPLS7605543834000001 | 02/28/2023 | \$56.10 |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$271.06 |
| | B&H PHOTO 800-606-6969 | 03/24/2023 | \$42.41 |
| | | | \$369.57 |
| LATASHA BRAND | STAPLS7374560751000001 | 03/03/2023 | \$59.61 |
| | DESIGN PRINT BANNER LLC | 03/09/2023 | \$70.87 |
| | AMZN Mktp US H79VZ8RP2 | 03/29/2023 | \$133.22 |
| | WAL-MART #2703 | 03/29/2023 | \$48.80 |
| | | | \$312.50 |
| LAURA M RHOADS | API APA GPMI MEET APAS | 03/02/2023 | \$298.00 |
| | AMZN Mktp US H54O10OO1 | 03/04/2023 | \$10.79 |
| | AMZN Mktp US HG36J3N20 | 03/07/2023 | \$10.79 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| LAURA M RHOADS | INTUIT QBooks Payroll | 03/11/2023 | \$217.62 |
| | ACCOUNTING PROFESSIONAL E | 03/14/2023 | \$425.00 |
| | STAPLS7375150215000001 | 03/15/2023 | \$58.89 |
| | FORMS AND SUPPLY | 03/16/2023 | \$60.72 |
| | NCURA | 03/17/2023 | \$130.00 |
| | | | \$1,211.81 |
| LISA BLACKWELL | LOWES #00907 | 03/01/2023 | \$69.72 |
| | GROVE MEDICAL, INC. | 03/02/2023 | \$1,329.69 |
| | TFS FISHERSCI ECOM FSE | 03/07/2023 | \$3,235.24 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$242.14 |
| | LIFETECHCORP91348023 | 03/10/2023 | \$98.18 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$54.75 |
| | NACUBO | 03/09/2023 | \$5,104.00 |
| | AMZN Mktp US HG97F40K1 | 03/12/2023 | \$43.19 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$243.60 |
| | AMZN Mktp US HG3TZ5K21 | 03/14/2023 | \$151.73 |
| | DMI DELL K-12/GOVT | 03/16/2023 | \$32.40 |
| | STAPLS7606191403000001 | 03/16/2023 | \$13.38 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$32.40 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$1,435.14 |
| | STAPLS7606191403000005 | 03/16/2023 | \$375.36 |
| | SCHOOL SPECIALTY ECOMM | 03/22/2023 | \$937.95 |
| | STAPLS7606191403000002 | 03/22/2023 | \$239.64 |
| | STAPLS7606191403000004 | 03/22/2023 | \$235.43 |
| | STAPLS7606191403000006 | 03/22/2023 | \$48.91 |
| | STAPLS7606191403000003 | 03/22/2023 | \$5.50 |
| | STAPLS7606823849000001 | 03/23/2023 | \$70.01 |
| | APPLE.COM/US | 03/24/2023 | \$1,510.92 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$256.22 |
| | | | |
| MARK BLUMAN | CHAMPION EMBROIDERY & S | 03/08/2023 | \$329.56 |
| | AMZN Mktp US HG8AN4MLO | 03/09/2023 | \$18.34 |
| | | | \$347.90 |
| MARK GAYNOR | GOLFSTAT INC | 03/14/2023 | \$401.00 |
| | | | \$401.00 |
| MARY COLEMAN | J.W. PEPPER | 03/10/2023 | \$65.49 |
| | SOUTHEASTERN PERFORMAN | 03/22/2023 | \$192.00 |
| | SP CHORALTRACKS.COM | 03/24/2023 | \$11.96 |
| | | | \$269.45 |
| MATTHEW NELSON | AMZN Mktp US HC4IE2O91 | 03/16/2023 | \$140.38 |
| | | | \$140.38 |
| MELISSA WARD | WALMART.COM | 03/01/2023 | \$56.03 |
| | LIDL #1193 | 03/08/2023 | \$16.15 |
| | GROVE MEDICAL, INC. | 03/14/2023 | \$226.80 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|-------------------|-------------------|
| MELISSA WARD | GROVE MEDICAL, INC. | 03/14/2023 | \$282.54 |
| | Scholastic, Inc. | 03/18/2023 | \$49.68 |
| | AMZN Mktp US HC8SP3DP2 | 03/22/2023 | \$20.26 |
| | AMZN Mktp US H74RK36Q0 | 03/23/2023 | \$18.61 |
| | AMZN Mktp US H72UC3361 | 03/22/2023 | \$6.43 |
| | WALMART.COM | 03/25/2023 | \$259.07 |
| | | | \$935.57 |
| MICHAEL G HAWKINS | Spotify USA | 03/08/2023 | \$10.79 |
| | | | \$10.79 |
| MICHAEL LYNCH | LOWES #01075 | 03/01/2023 | \$412.93 |
| | VEREENS TURF CENTER | 03/06/2023 | \$1,779.03 |
| | MODERN TURF INC | 03/15/2023 | \$2,290.00 |
| | AGRI SUPPLY - FLORENCE | 03/17/2023 | \$423.62 |
| | L H STOKES & SON INC | 03/20/2023 | \$1,801.04 |
| | LOWES #01075 | 03/21/2023 | \$948.79 |
| | HARBOR FREIGHT TOOLS 264 | 03/24/2023 | \$378.38 |
| | LS COASTAL LANDSCAPE | 03/24/2023 | \$133.15 |
| | FOREST LAKE GREENHOUSES | 03/30/2023 | \$500.84 |
| | | | \$8,667.78 |
| MURRAY HARTZLER | AMZN Mktp US HD5244HE2 | 03/01/2023 | \$32.37 |
| | DRI PRINTPLACE | 03/02/2023 | \$120.86 |
| | SQ STRIPE-IT, LLC | 03/10/2023 | \$483.84 |
| | CHAMPION EMBROIDERY & S | 03/27/2023 | \$2,393.24 |
| | | | \$3,030.31 |
| NICK MCKITHEN | A - PLUS AUTO REPAIR | 02/28/2023 | \$471.87 |
| | MYRTLE BEACH AUTOMOTIVE | 03/02/2023 | \$13.78 |
| | AGRI SUPPLY - FLORENCE | 03/06/2023 | \$327.98 |
| | A - PLUS AUTO REPAIR | 03/07/2023 | \$265.80 |
| | BTS #23 | 03/07/2023 | \$55.57 |
| | BTS #12 | 03/13/2023 | \$103.95 |
| | BTS #23 | 03/14/2023 | \$259.68 |
| | FLORENCE LOCK AND KEY | 03/20/2023 | \$8.94 |
| | SAFELITE AUTOGLASS | 03/30/2023 | \$236.77 |
| | MIKE REICHENBACH FORD LI | 03/30/2023 | \$802.14 |
| | | \$2,546.48 | |
| PATRICIA PARROTT | STAPLS0207678576000001 | 03/25/2023 | \$204.70 |
| | | | \$204.70 |
| ROBIN T FREEMAN | HOMEDEPOT.COM | 02/27/2023 | \$84.11 |
| | AMZN Mktp US HD3117V11 | 03/01/2023 | \$40.94 |
| | GRAINGER | 03/01/2023 | \$542.05 |
| | SHERWIN WILLIAMS 702368 | 03/01/2023 | \$311.87 |
| | AMZN Mktp US H59CL4AB0 | 03/01/2023 | \$45.06 |
| | SOUTHERN LOCK AND SUPPLY | 03/01/2023 | \$379.00 |
| | AMZN Mktp US HD2WO5QW1 | 03/01/2023 | \$118.79 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|---------------|------------|
| ROBIN T FREEMAN | SHERWIN WILLIAMS 702368 | 03/02/2023 | \$45.34 |
| | HOMEDEPOT.COM | 03/01/2023 | \$388.54 |
| | ALLPARTITIONS | 03/02/2023 | \$300.24 |
| | GRAINGER | 03/02/2023 | \$527.80 |
| | AMZN Mktp US H52PT82G0 | 03/05/2023 | \$132.25 |
| | WINZER | 03/03/2023 | \$215.89 |
| | GRAINGER | 03/02/2023 | \$52.92 |
| | LOWES #00907 | 03/04/2023 | \$428.52 |
| | GRAINGER | 03/06/2023 | \$67.21 |
| | AMZN Mktp US HG59L9ZQ0 | 03/07/2023 | \$64.74 |
| | THE HOME DEPOT #8580 | 03/06/2023 | \$110.12 |
| | GRAINGER | 03/06/2023 | \$492.84 |
| | GRAINGER | 03/06/2023 | \$6.47 |
| | LOWES #00907 | 03/07/2023 | \$132.00 |
| | GRAINGER | 03/06/2023 | \$774.36 |
| | AMZN Mktp US HG8R57JB0 | 03/08/2023 | \$53.95 |
| | LOWES #00907 | 03/08/2023 | \$113.29 |
| | LAWSON PRODUCTS | 03/09/2023 | \$961.05 |
| | GRAINGER | 03/07/2023 | \$24.76 |
| | AMZN Mktp US HG5UMOCR1 | 03/09/2023 | \$10.79 |
| | GRAINGER | 03/08/2023 | \$40.14 |
| | GRAINGER | 03/08/2023 | \$412.56 |
| | GRAINGER | 03/07/2023 | \$71.70 |
| | LOWES #01075 | 03/09/2023 | \$47.35 |
| | GRAINGER | 03/08/2023 | \$65.63 |
| | 2446 CED | 03/10/2023 | \$2,499.98 |
| | GRAINGER | 03/10/2023 | \$157.60 |
| | LOWES #00907 | 03/10/2023 | \$650.07 |
| | GRAINGER | 03/09/2023 | \$48.09 |
| | LOWES #00907 | 03/11/2023 | \$58.19 |
| | AMZN Mktp US HG2UA2RB0 | 03/12/2023 | \$172.31 |
| | GRAINGER | 03/09/2023 | \$545.36 |
| | AMZN Mktp US HG2RI6OG2 | 03/11/2023 | \$145.75 |
| | MSC | 03/14/2023 | \$112.62 |
| | SHERWIN WILLIAMS 702368 | 03/13/2023 | \$243.69 |
| | AMZN Mktp US HC8LK51J0 | 03/15/2023 | \$50.43 |
| | GRAINGER | 03/14/2023 | \$65.88 |
| | BORDER STATES INDUSTRIES | 03/16/2023 | \$575.20 |
| | GRAINGER | 03/15/2023 | \$42.44 |
| | GRAINGER | 03/15/2023 | \$548.38 |
| | GRAINGER | 03/15/2023 | \$178.91 |
| | LOWES #01075 | 03/17/2023 | \$47.48 |
| SUPPLYHOUSE.COM | 03/17/2023 | \$72.06 | |
| GRAINGER | 03/17/2023 | \$364.07 | |
| HOMEDEPOT.COM | 03/18/2023 | \$18.03 | |
| LOWES #01075 | 03/17/2023 | \$25.83 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-----------------|--------------------|
| ROBIN T FREEMAN | CAROLINA SUPPLYHOUSE INC | 03/17/2023 | \$59.87 | |
| | SUPPLYHOUSE.COM | 03/17/2023 | \$48.04 | |
| | 2446 CED | 03/21/2023 | \$1,293.30 | |
| | GRAYBAR ELECTRIC COMPANY | 03/24/2023 | \$1,060.13 | |
| | SUPPLYHOUSE.COM | 03/25/2023 | \$44.32 | |
| | GRAINGER | 03/28/2023 | \$227.75 | |
| | SHERWIN WILLIAMS 702368 | 03/28/2023 | \$260.30 | |
| | GRAINGER | 03/28/2023 | \$856.84 | |
| | SEVEN OAKS SUPPLY HARDWA | 03/28/2023 | \$1,040.34 | |
| | 2446 CED | 03/28/2023 | \$194.63 | |
| | AMZN Mktp US HY5DB18D0 | 03/29/2023 | \$116.30 | |
| | GRAINGER | 03/29/2023 | \$128.79 | |
| | SUPPLYHOUSE.COM | 03/29/2023 | \$73.75 | |
| | SUPPLYHOUSE.COM | 03/29/2023 | \$147.51 | |
| | NYRP | 03/29/2023 | \$274.33 | |
| | GRAINGER | 03/30/2023 | \$789.54 | |
| | | | | \$20,300.39 |
| | RONALD HALL | LOWES #01075 | 03/02/2023 | \$53.94 |
| | | BUILDERSFIRSTSOURCE20361 | 03/06/2023 | \$132.84 |
| LOWES #01120 | | 03/06/2023 | \$39.94 | |
| BUILDERSFIRSTSOURCE20361 | | 03/06/2023 | \$214.36 | |
| 2446 CED | | 03/09/2023 | \$648.00 | |
| THE HOME DEPOT #8580 | | 03/14/2023 | \$35.43 | |
| HOMEDEPOT.COM | | 03/15/2023 | \$247.58 | |
| ACE HARDWARE CORPORATION | | 03/16/2023 | \$72.97 | |
| GRAINGER | | 03/15/2023 | \$1,462.66 | |
| 2446 CED | | 03/21/2023 | \$516.01 | |
| ZORO TOOLS INC | | 03/23/2023 | \$43.60 | |
| LOWES #01075 | | 03/23/2023 | \$181.31 | |
| GRAINGER | | 03/24/2023 | \$456.42 | |
| 2446 CED | | 03/28/2023 | \$788.72 | |
| | | | | \$4,893.78 |
| SIDNEY COKER | RASIX COMPUTER CENTER INC | 02/28/2023 | \$107.98 | |
| | STAPLS7605664514000001 | 03/01/2023 | \$54.60 | |
| | COGNITO-ENTERPRISE | 03/01/2023 | \$99.00 | |
| | RASIX COMPUTER CENTER INC | 03/10/2023 | \$106.96 | |
| | PRODUCTS UNLIMITED, INC. | 03/30/2023 | \$161.36 | |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$69.28 | |
| | | | \$599.18 | |
| STACEY D VALLEE | CHAMPION EMBROIDERY & S | 03/27/2023 | \$61.03 | |
| | | | \$61.03 | |
| STEVE JACKSON | HYMAN PAPER & CHEMICAL CO | 03/02/2023 | \$62.38 | |
| | HYMAN PAPER & CHEMICAL CO | 03/07/2023 | \$298.99 | |
| | HYMAN PAPER & CHEMICAL CO | 03/10/2023 | \$69.12 | |
| | HYMAN PAPER & CHEMICAL CO | 03/14/2023 | \$238.33 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| STEVE JACKSON | HYMAN PAPER & CHEMICAL CO | 03/16/2023 | \$342.20 |
| | HYMAN PAPER & CHEMICAL CO | 03/24/2023 | \$54.94 |
| | HYMAN PAPER & CHEMICAL CO | 03/29/2023 | \$103.68 |
| | | | \$1,169.64 |
| STEVEN SWEDO | INKOWL COM 8884465695 | 03/10/2023 | \$499.50 |
| | B&H PHOTO 800-606-6969 | 03/10/2023 | \$272.16 |
| | INK4LESS.COMINKTONER | 03/21/2023 | \$162.99 |
| | | | \$934.65 |
| TAMMY PAWLOSKI | SP 30 SECOND DANCE | 03/13/2023 | \$577.14 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$148.73 |
| | SAGE PUBLICATIONS | 03/16/2023 | \$38.03 |
| | LEARNDASH.COM | 03/30/2023 | \$159.00 |
| | | | \$922.90 |
| TAMMY SNEED | STAPLS7605352097000002 | 02/28/2023 | \$3.68 |
| | AMAZON.COM H50CC2IS1 AMZN | 03/08/2023 | \$131.84 |
| | AMZN Mktp US HC1EV5DG1 | 03/20/2023 | \$23.47 |
| | | | \$158.99 |
| TAWANDA SHANNON | UNIFORMS BY JOHN | 03/07/2023 | \$2,463.60 |
| | | | \$2,463.60 |
| TERRY ROBERTS | SWEETWATER SOUND | 03/21/2023 | \$107.96 |
| | FORMS AND SUPPLY | 03/22/2023 | \$147.46 |
| | | | \$255.42 |
| THOMAS FITZKEE | 4IMPRINT, INC | 03/15/2023 | \$401.52 |
| | STAPLS7606815647000001 | 03/23/2023 | \$430.03 |
| | GILMORE GLOBAL US | 03/28/2023 | \$81.29 |
| | STAPLS7606815647000002 | 03/29/2023 | \$41.02 |
| | STAPLS7607163003000001 | 03/30/2023 | \$288.96 |
| | | | \$1,242.82 |
| TIARA ODOM | GRAINGER | 03/02/2023 | \$5,576.52 |
| | B2B Prime H73BB3XX2 | 03/26/2023 | \$841.32 |
| | CENTRAL POLY BAG | 03/28/2023 | \$3,888.00 |
| | LOWES #00907 | 03/30/2023 | \$220.96 |
| | COMPLIANCY GROUP | 03/30/2023 | \$5,130.00 |
| | | | \$15,656.80 |
| TRACY MCCLAM | ETS MFT | 02/28/2023 | \$1,462.50 |
| | COGNITO-TEAM | 03/01/2023 | \$35.00 |
| | AMZN Mktp US H586D3Z01 | 03/04/2023 | \$32.39 |
| | GOOGLE Google Store | 03/14/2023 | \$646.92 |
| | APPLE.COM/US | 03/16/2023 | \$895.32 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$99.00 |
| | AWARD CONCEPTS, INC. | 03/21/2023 | \$117.99 |
| | AWARD CONCEPTS, INC. | 03/22/2023 | \$212.87 |
| | | | \$3,501.99 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|-------------------|
| VERNON W BAUER | APPLE.COM/BILL | 03/09/2023 | \$12.99 |
| | | | \$12.99 |
| WHITNEY MOORE | STAPLS7374375879000001 | 03/02/2023 | \$108.35 |
| | NC SPEECH HEARING LANGUAG | 03/09/2023 | \$350.00 |
| | STAPLS7374375879000002 | 03/15/2023 | \$21.58 |
| | RASIX COMPUTER CENTER INC | 03/17/2023 | \$635.70 |
| | | | \$1,115.63 |

Total for FRANCIS MARION UNIVERSITY: \$144,368.66

GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|-----------------|
| KRISTI BISHOP | SHERATON | 03/08/2023 | \$376.32 |
| | | | \$376.32 |
| LEIGH LEMOINE | AMAZON.COM H577S70S2 AMZN | 03/06/2023 | \$26.57 |
| | MOTIONARRAY.COM | 03/07/2023 | \$239.88 |
| | OFFICE DEPOT #2349 | 03/17/2023 | \$49.00 |
| | OFFICE DEPOT #319 | 03/20/2023 | \$18.76 |
| | OFFICE DEPOT #1214 | 03/21/2023 | \$209.33 |
| | OFFICEMAX/OFFICEDEPT#6876 | 03/21/2023 | \$84.21 |
| | ADOBE CREATIVE CLOUD | 03/22/2023 | \$54.99 |
| | | | \$682.74 |

Total for GOVERNORS OFFICE: \$1,059.06

GOVERNORS OFF-MAN & GRND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KAREN CAMPBELL | AMZN Mktp US H52RG5LR0 | 03/01/2023 | \$40.73 |
| | AMZN Mktp US H573W93C2 | 03/06/2023 | \$26.99 |
| | WHENIWORK.COM | 03/06/2023 | \$32.40 |
| | Amazon.com H54YT8KB2 | 03/09/2023 | \$217.08 |
| | AMZN Mktp US HG67K9M40 | 03/09/2023 | \$28.61 |
| | AMZN Mktp US HG8CH5NK2 | 03/12/2023 | \$19.43 |
| | AMZN Mktp US HGODY2QV2 | 03/14/2023 | \$263.43 |
| | AMZN Mktp US HC9TQ7HN0 | 03/16/2023 | \$80.98 |
| | AMZN Mktp US HG57F0SC2 | 03/15/2023 | \$276.51 |
| | Amazon.com HY6CX4G20 | 03/28/2023 | \$39.39 |
| | AMZN MKTP US HY3KL8KB0 AM | 03/30/2023 | \$22.66 |
| | | | |
| PETER BOWES | FRS COLUMBIA | 02/28/2023 | \$8.11 |
| | TRADER JOE'S #753 QPS | 02/28/2023 | \$50.66 |
| | PUBLIX 067 | 03/02/2023 | \$75.39 |
| | CLIFTON SEAFOOD | 03/03/2023 | \$74.04 |
| | PUBLIX 067 | 03/06/2023 | \$95.24 |
| | CHEFSTORE COL 8103 | 03/06/2023 | \$22.01 |
| | TRADER JOE'S #753 QPS | 03/10/2023 | \$17.94 |
| | PUBLIX 067 | 03/10/2023 | \$57.70 |
| | PUBLIX 067 | 03/13/2023 | \$92.46 |
| | ASIAN MARKET INC | 03/13/2023 | \$19.13 |
| | THE FRESH MARKET 007 | 03/15/2023 | \$26.54 |
| | CHEFSTORE COL 8103 | 03/14/2023 | \$34.88 |
| | PUBLIX 067 | 03/16/2023 | \$115.55 |
| | PUBLIX 067 | 03/21/2023 | \$96.27 |
| | PUBLIX #1095 | 03/22/2023 | \$167.51 |
| | CHEFSTORE COL 8103 | 03/22/2023 | \$42.38 |
| | PUBLIX #1095 | 03/24/2023 | \$59.53 |
| | PUBLIX 067 | 03/28/2023 | \$65.60 |
| | TRADER JOE S #753 | 03/29/2023 | \$24.70 |
| | PUBLIX 067 | 03/30/2023 | \$31.15 |
| | | | \$1,176.79 |
| STEPHEN KIRK TRUEL | AMAZON.COM H58237DK1 AMZN | 03/07/2023 | \$25.27 |
| | AMAZON.COM H57Z02WC1 AMZN | 03/09/2023 | \$27.70 |
| | AMZN Mktp US H58D31WJ1 | 03/09/2023 | \$41.83 |
| | AMZN Mktp US HG95P3IK0 | 03/12/2023 | \$21.58 |
| | PALMETTO LINEN DISTRIBUTO | 03/13/2023 | \$338.98 |
| | AMZN Mktp US HG8075211 | 03/14/2023 | \$16.27 |
| | AMZN Mktp US HC4PJ7JZ1 | 03/17/2023 | \$48.54 |
| | PUBLIX #1095 | 03/20/2023 | \$25.14 |
| | PUBLIX #1095 | 03/22/2023 | \$11.68 |
| | AMZN Mktp US HY7CC7JQ1 | 03/28/2023 | \$54.37 |
| | Amazon.com HY2YL7HD0 | 03/28/2023 | \$4.31 |
| | | | |

Total for GOVERNORS OFF-MAN & GRND:

\$2,840.67

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| AARON RAWL | THE HOME DEPOT #1106 | 03/01/2023 | \$21.44 |
| | THE HOME DEPOT #1112 | 03/01/2023 | \$104.75 |
| | Amazon.com HD4QX0RG2 | 03/04/2023 | \$271.09 |
| | COSTCO WHSE #1232 | 03/29/2023 | \$96.49 |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$387.61 |
| | | | \$881.38 |
| BRANDON MOSS | MARION COUNTY AVIATION | 03/22/2023 | \$265.06 |
| | | | \$265.06 |
| BRIAN TRUEX | AMZN Mktp US HD82Z3QZ2 | 03/02/2023 | \$27.81 |
| | AMAZON.COM HC1BZ8GZ1 AMZN | 03/18/2023 | \$216.58 |
| | WAVE - FORTIS TACTICAL S | 03/22/2023 | \$500.00 |
| | FBI LEEDA INC | 03/29/2023 | \$350.00 |
| | | | \$1,094.39 |
| CATHERINE COLE | AMAZON.COM HC73H68U2 AMZN | 03/21/2023 | \$71.26 |
| | Amazon.com H73NV6VP2 | 03/26/2023 | \$388.76 |
| | AMZN Mktp US HY36U00P0 | 03/27/2023 | \$1,245.94 |
| | AMZN Mktp US H74RW5Q62 | 03/27/2023 | \$47.48 |
| | STAPLES DIRECT | 03/29/2023 | \$75.59 |
| | | | \$1,829.03 |
| CHAD BARNETT | TOCCOA AVIATION UB CC ONL | 03/14/2023 | \$311.78 |
| | | | \$311.78 |
| CORY DEARMITT | MARION COUNTY AVIATION | 03/16/2023 | \$300.00 |
| | | | \$300.00 |
| CURTIS R GOODWIN | AMZN Mktp US H54GY33A0 | 03/01/2023 | \$319.04 |
| | THE HOME DEPOT #1112 | 03/07/2023 | \$88.79 |
| | GRAYBAR ELECTRIC | 03/15/2023 | \$258.60 |
| | CES 765 | 03/15/2023 | \$64.80 |
| | NAPA STORE 1081057 | 03/15/2023 | \$57.75 |
| | SPARROW & KENNEDY TRACTOR | 03/21/2023 | \$291.03 |
| | THE KEY SHOP INC | 03/24/2023 | \$53.40 |
| | THE HOME DEPOT #1112 | 03/27/2023 | \$271.07 |
| | | | \$1,404.48 |
| DANIEL W KLOTZ | LOWES #00385 | 03/01/2023 | \$60.42 |
| | THE HOME DEPOT #1112 | 03/01/2023 | \$247.32 |
| | THE HOME DEPOT #1112 | 03/03/2023 | \$622.92 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$129.66 |
| | THE HOME DEPOT #1112 | 03/24/2023 | \$258.58 |
| | ZIEBART OF THE MIDLANDS | 03/30/2023 | \$396.90 |
| | | | \$1,715.80 |
| DAVE TAFAOA | SAMSClub #6203 | 03/08/2023 | \$447.55 |
| | LOWES #00385 | 03/08/2023 | \$160.73 |
| | COSTCO WHSE #1232 | 03/08/2023 | \$32.19 |
| | WM SUPERCENTER #1164 | 03/12/2023 | \$258.67 |
| | LOWES #00385 | 03/11/2023 | \$23.72 |

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| DAVE TAFAOA | CHEFSTORE COL 8103 | 03/10/2023 | \$554.26 |
| | COSTCO WHSE #1232 | 03/12/2023 | \$128.72 |
| | SAMSClub #6203 | 03/10/2023 | \$331.98 |
| | LOWES #00385 | 03/13/2023 | \$65.88 |
| | CHEFSTORE COL 8103 | 03/12/2023 | \$236.28 |
| | SAMS CLUB #8283 | 03/14/2023 | \$104.07 |
| | PUBLIX #597 | 03/14/2023 | \$96.82 |
| | SAMSClub #6203 | 03/15/2023 | \$74.38 |
| | COSTCO WHSE #1232 | 03/28/2023 | \$119.37 |
| | | | \$2,634.62 |
| DAVID MATTOX | SXM SIRIUSXM.COM/ACCT | 03/07/2023 | \$1,554.94 |
| | Nightline Inc | 03/08/2023 | \$650.00 |
| | ATP | 03/09/2023 | \$2,288.00 |
| | | | \$4,492.94 |
| GERARD CUCURULLO | GRAINGER | 03/03/2023 | \$1,139.48 |
| | GRAINGER | 03/03/2023 | \$569.75 |
| | | | \$1,709.23 |
| GREG BELK | THE KEY SHOP INC | 02/28/2023 | \$79.42 |
| | GRAINGER | 03/01/2023 | \$43.20 |
| | BRIDGESTONE HOSEPOWER | 03/01/2023 | \$488.61 |
| | AMZN Mktp US H56G86YT0 | 03/06/2023 | \$863.00 |
| | SAMS CLUB #6203 | 03/07/2023 | \$203.09 |
| | LOWES #00385 | 03/10/2023 | \$14.36 |
| | THE HOME DEPOT #1112 | 03/09/2023 | \$15.06 |
| | TRACTOR SUPPLY # 1365 | 03/15/2023 | \$18.98 |
| | TRACTOR SUPPLY # 1365 | 03/17/2023 | \$21.06 |
| | THE KEY SHOP INC | 03/23/2023 | \$31.15 |
| | THE HOME DEPOT #1112 | 03/23/2023 | \$77.20 |
| | LOWES #00385 | 03/28/2023 | \$30.94 |
| | THE HOME DEPOT 1112 | 03/28/2023 | \$87.38 |
| | | | |
| HARVEY L. SHROPSHIRE | AMZN Mktp US HG8ZA5091 | 03/09/2023 | \$1,215.00 |
| | AMZN Mktp US HG3US89K1 | 03/15/2023 | \$47.65 |
| | | | \$1,262.65 |
| JAMES DOWD | THE HOME DEPOT #1112 | 03/01/2023 | \$132.99 |
| | SPARROW & KENNEDY TRACTOR | 03/02/2023 | \$46.73 |
| | LOWES #00385 | 03/02/2023 | \$53.44 |
| | THE HOME DEPOT #1112 | 03/16/2023 | \$270.86 |
| | NORTHERN TOOL EQUIP SC | 03/20/2023 | \$32.09 |
| | THE HOME DEPOT #1112 | 03/21/2023 | \$141.85 |
| | LOWES #00385 | 03/22/2023 | \$52.81 |
| | LOWES #00385 | 03/24/2023 | \$34.52 |
| | LOWES #00385 | 03/29/2023 | \$59.83 |
| | | | \$825.12 |

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JAMES JACKSON | THE SUN NEWS | 03/08/2023 | \$99.99 |
| | FITSNEWS.COM | 03/11/2023 | \$84.00 |
| | FITSNEWS.COM | 03/12/2023 | \$84.00 |
| | AMZN Mktp US HG78478Y1 | 03/14/2023 | \$320.36 |
| | FSP SCAGPO | 03/13/2023 | \$50.00 |
| | | | \$638.35 |
| JASON WELLS | NATIONAL ALLIANCE OF S | 03/14/2023 | \$350.00 |
| | NATIONAL ALLIANCE OF S | 03/14/2023 | \$350.00 |
| | FBI LEEDA INC | 03/27/2023 | \$795.00 |
| | | | \$1,495.00 |
| JENNIE TEMPLE | OFFICESUPPLY.COM | 03/01/2023 | \$488.72 |
| | SP MBM CORPORATION O | 03/06/2023 | \$355.32 |
| | STAPLES DIRECT | 03/07/2023 | \$183.49 |
| | POSITIVE PROMOTIONS | 03/16/2023 | \$201.70 |
| | | | \$1,229.23 |
| JENNIFER COLEMAN | AMZN Mktp US H54NC7FL0 | 02/28/2023 | \$42.52 |
| | DKC DIGI KEY CORP | 03/03/2023 | \$102.47 |
| | DRI VMware | 03/03/2023 | \$199.00 |
| | AMZN Mktp US H57JG6GD2 | 03/07/2023 | \$509.10 |
| | AMZN Mktp US H51DP3XJ2 | 03/07/2023 | \$398.56 |
| | AMZN Mktp US H511M7XV2 | 03/07/2023 | \$37.60 |
| | NEWEGG MARKETPLACE | 03/09/2023 | \$583.20 |
| | AMZN Mktp US HG0FX65A0 | 03/09/2023 | \$366.12 |
| | FSP SCAGPO | 03/13/2023 | \$50.00 |
| | AMZN Mktp US HC1514460 | 03/13/2023 | \$60.40 |
| | AMZN Mktp US HG1C33GP2 | 03/13/2023 | \$273.30 |
| | AMZN Mktp US HY0WB16T0 | 03/29/2023 | \$1,493.05 |
| | Staples Inc VT | 03/30/2023 | \$370.43 |
| | | | |
| MARIEL E RAMSEY | UNITED 0162469040782 | 02/28/2023 | \$463.39 |
| | UNITED 0162469040780 | 02/28/2023 | \$463.39 |
| | UNITED 0162469040781 | 02/28/2023 | \$463.39 |
| | AMERICAN AIR0012376616467 | 03/06/2023 | \$248.31 |
| | AMERICAN AIR0010622966252 | 03/06/2023 | \$44.01 |
| | NIC -BERKELEY CO CP/GS | 03/09/2023 | \$31.74 |
| | AMERICAN AIR0012378993469 | 03/15/2023 | \$705.40 |
| | DELTA AIR 0062370394258 | 03/15/2023 | \$871.40 |
| | DELTA AIR 0062370315949 | 03/15/2023 | \$842.40 |
| | DELTA AIR Seat Fees | 03/15/2023 | \$29.99 |
| | SPORTS TROPHIES | 03/23/2023 | \$50.00 |
| | DELTA AIR 0062373112416 | 03/27/2023 | \$757.40 |
| | | | |
| SHARON HUNT | ZORO TOOLS INC | 02/28/2023 | \$33.60 |
| | AMZN Mktp US HY1T89AN0 | 03/27/2023 | \$1,641.60 |
| | AMZN Mktp US H78S10WE1 | 03/27/2023 | \$734.40 |

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| | | | \$2,409.60 |
| STEWART ROBERTSON | AMZN Mktp US HG3I79OU0 | 03/07/2023 | \$71.64 |
| | LOWES #00907 | 03/07/2023 | \$127.39 |
| | LOWES #00907 | 03/07/2023 | \$436.72 |
| | LOWES #00907 | 03/07/2023 | \$64.36 |
| | AMZN Mktp US H57Y33K91 | 03/08/2023 | \$66.51 |
| | AMZN Mktp US H56P67S21 | 03/08/2023 | \$17.04 |
| | CL SPATIAL SOL | 03/10/2023 | \$101.65 |
| | AYNOR BUILDING SUPPLY | 03/24/2023 | \$707.84 |
| | TRACTOR SUPPLY CO #5509 | 03/24/2023 | \$658.78 |
| | | | \$2,251.93 |
| STUART LUBINSKY | AMZN Mktp US HD0OR0H22 | 03/01/2023 | \$151.20 |
| | AMZN Mktp US H521L33T0 | 03/01/2023 | \$194.80 |
| | AMZN Mktp US HDOQG2UH2 | 03/03/2023 | \$141.91 |
| | AMAZON.COM H59C80XC1 AMZN | 03/06/2023 | \$74.27 |
| | AMZN Mktp US H52S16MB2 | 03/08/2023 | \$284.06 |
| | AMZN Mktp US HY2544Z82 | 03/30/2023 | \$224.38 |
| | | | \$1,070.62 |
| Undisclosable Name (5) | WALMART.COM | 03/08/2023 | \$5.85 |
| | WALMART.COM | 03/08/2023 | \$6.03 |
| | WALMART.COM | 03/09/2023 | \$19.00 |
| | WM SUPERCENTER #1164 | 03/20/2023 | \$45.23 |
| | | | \$76.11 |
| VARSEL G JACOBS | AMZN Mktp US H53CP74I0 | 02/28/2023 | \$94.92 |
| | KILLARNEY METALS | 02/28/2023 | \$55.33 |
| | JOHNSTONE SUPPLY 394 | 03/01/2023 | \$67.76 |
| | JOHNSTONE SUPPLY 394 | 03/06/2023 | \$493.56 |
| | RC REPAIRCLINIC.COM | 03/15/2023 | \$49.70 |
| | HD SUPPLY FACILITIES | 03/15/2023 | \$1,322.63 |
| | HD SUPPLY FACILITIES | 03/16/2023 | \$1,410.52 |
| | CES 765 | 03/16/2023 | \$69.59 |
| | JOHNSTONE SUPPLY 394 | 03/16/2023 | \$122.25 |
| | JOHNSTONE SUPPLY 394 | 03/22/2023 | \$37.75 |
| | JOHNSTONE SUPPLY 394 | 03/22/2023 | \$69.72 |
| | JOHNSTONE SUPPLY 394 | 03/23/2023 | \$269.61 |
| | LOWES #00385 | 03/29/2023 | \$33.18 |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$15.27 |
| | LOWES #00385 | 03/30/2023 | \$42.38 |
| | | | \$4,154.17 |
| WILLIAM B KELLER | AMZN Mktp US HD3AV4YV1 | 03/03/2023 | \$82.59 |
| | HARTZELL MACHINE WORKS | 03/24/2023 | \$1,954.42 |
| | | | \$2,037.01 |

Total for GOVERNORS OFF-SLED: \$45,518.52

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|------------------------|-------------------|----------|
| AMBER MORGAN | NACADA | 03/08/2023 | \$325.00 | |
| | NATIONAL ASSOCIATION OF | 03/09/2023 | \$250.00 | |
| | | | \$575.00 | |
| AMY HARRELL | CHICK-FIL-A #00466 | 02/27/2023 | \$241.27 | |
| | PAPA JOHN'S #0584 | 02/28/2023 | \$99.58 | |
| | CHICK-FIL-A #00466 | 03/01/2023 | \$241.27 | |
| | PAPA JOHN'S #0584 | 03/02/2023 | \$99.58 | |
| | AMZN Mktp US H54BA9V01 | 03/07/2023 | \$12.71 | |
| | PAPA JOHN'S #0584 | 03/07/2023 | \$107.13 | |
| | CHICK-FIL-A #00466 | 03/06/2023 | \$213.73 | |
| | SAMS CLUB #4901 | 03/08/2023 | \$20.58 | |
| | AMZN Mktp US H51JB6SR1 | 03/08/2023 | \$167.45 | |
| | CHICK-FIL-A #00466 | 03/08/2023 | \$213.73 | |
| | PAPA JOHN'S #0584 | 03/09/2023 | \$99.04 | |
| | ALDI 76078 | 03/08/2023 | \$83.27 | |
| | SAMS CLUB #4901 | 03/13/2023 | \$144.06 | |
| | CHICK-FIL-A #00466 | 03/13/2023 | \$283.34 | |
| | WM SUPERCENTER #396 | 03/14/2023 | \$13.88 | |
| | PAPA JOHN'S #0584 | 03/14/2023 | \$98.50 | |
| | PAPA JOHN'S #0584 | 03/16/2023 | \$75.19 | |
| | PUBLIX #602 | 03/16/2023 | \$10.58 | |
| | CHICK-FIL-A #00466 | 03/15/2023 | \$171.67 | |
| | PUBLIX #602 | 03/27/2023 | \$20.34 | |
| | PUBLIX #602 | 03/28/2023 | \$28.35 | |
| | CHICK-FIL-A #00466 | 03/27/2023 | \$213.73 | |
| | IF IT'S PAPER | 03/28/2023 | \$26.49 | |
| | PAPA JOHN'S #0584 | 03/28/2023 | \$76.80 | |
| | AMZN Mktp US H71CT19G2 | 03/28/2023 | \$133.92 | |
| | CHICK-FIL-A #00466 | 03/29/2023 | \$213.73 | |
| | PAPA JOHN'S #0584 | 03/30/2023 | \$79.50 | |
| | | | \$3,189.42 | |
| | ANDREW W SHEALY | AMZN Mktp US H58BZ54M0 | 02/28/2023 | \$32.07 |
| | | AMZN Mktp US HD38G8BB1 | 03/01/2023 | \$230.82 |
| EASYKEYSCOM INC | | 03/01/2023 | \$9.08 | |
| 130 COOK & BOARDMAN | | 03/01/2023 | \$17.12 | |
| MCKINNEY LUMBER & HARDWAR | | 03/06/2023 | \$34.95 | |
| MCKINNEY LUMBER & HARDWAR | | 03/08/2023 | \$29.64 | |
| AMZN Mktp US HG26G7BT1 | | 03/13/2023 | \$83.73 | |
| MCKINNEY LUMBER & HARDWAR | | 03/14/2023 | \$69.70 | |
| AMZN Mktp US HC1WI65O1 | | 03/19/2023 | \$10.59 | |
| WON DOOR CORP | | 03/21/2023 | \$424.00 | |
| THE HOME DEPOT #1127 | | 03/22/2023 | \$405.80 | |
| AMZN Mktp US H72CV6IP2 | | 03/29/2023 | \$21.19 | |
| SEVEN OAKS SUPPLY HARDWA | | 03/29/2023 | \$496.08 | |
| | | \$1,864.77 | | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| ANGELA STEWART | TST Gilligans - Summerv | 03/10/2023 | \$201.53 |
| | WENDYS 245 | 03/10/2023 | \$172.16 |
| | LIZARDS THICKET ELMWOOD | 03/11/2023 | \$402.49 |
| | CHICK-FIL-A #00466 | 03/10/2023 | \$120.18 |
| | CHICK-FIL-A #01936 | 03/11/2023 | \$280.44 |
| | TST Gilligans - Summerv | 03/10/2023 | \$343.51 |
| | JOSEPH MANIGAULT HOUSE | 03/11/2023 | \$512.00 |
| | | | \$2,032.31 |
| ANNIE QUEEN | PPG PAINTS 9388 | 02/28/2023 | \$23.31 |
| | PPG PAINTS 9388 | 03/09/2023 | \$22.87 |
| | CANBRETT LLC | 03/13/2023 | \$6.36 |
| | CROWN TROPHY | 03/16/2023 | \$11.66 |
| | PPG PAINTS 9388 | 03/20/2023 | \$68.62 |
| | PPG PAINTS 9388 | 03/22/2023 | \$22.87 |
| | THE HOME DEPOT #1127 | 03/23/2023 | \$31.79 |
| | THE HOME DEPOT #1127 | 03/27/2023 | \$16.80 |
| | PPG PAINTS 9388 | 03/29/2023 | \$22.87 |
| | | \$227.15 | |
| ARLENE WELCH | INTERIM HEALTHCARE OF THE | 03/02/2023 | \$240.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.26 |
| | INTERIM HEALTHCARE OF THE | 03/27/2023 | \$240.00 |
| | INTERIM HEALTHCARE OF THE | 03/27/2023 | \$175.00 |
| | AMZN Mktp US HY1IN4S30 | 03/30/2023 | \$133.54 |
| | AMZN Mktp US HY0AK1VP1 | 03/30/2023 | \$81.08 |
| | VITALITY MEDMED STORE | 03/30/2023 | \$479.87 |
| | | \$1,368.75 | |
| BARBARA GARRETT | CORBIN TURF ORNAMENTAL SU | 02/27/2023 | \$6,700.26 |
| | ACE HARDWARE CORPORATION | 03/01/2023 | \$476.99 |
| | IN DEVORE'S ARBOR CARE L | 03/01/2023 | \$300.00 |
| | EVER GREEN ENVIRONMENTAL | 03/02/2023 | \$644.00 |
| | BTS HOMEDEPOTPRO | 03/02/2023 | \$1,992.70 |
| | GRAINGER | 03/01/2023 | \$40.48 |
| | WASTECO INC. | 03/02/2023 | \$1,605.87 |
| | GRAINGER | 03/01/2023 | \$95.19 |
| | W P LAW GREENVILLE | 03/07/2023 | \$105.58 |
| | CANBRETT LLC | 03/07/2023 | \$91.77 |
| | THE HOME DEPOT #1127 | 03/07/2023 | \$33.58 |
| | CORBIN TURF ORNAMENTAL SU | 03/08/2023 | \$240.36 |
| | UNITED CHEMICAL & SUPP | 03/13/2023 | \$8,032.56 |
| | SCHNEIDER TREE CARE | 03/13/2023 | \$4,672.08 |
| | GRAINGER | 03/14/2023 | \$71.40 |
| | GRAINGER | 03/14/2023 | \$568.62 |
| | WCI WASTECONNECTIONSSC | 03/17/2023 | \$1,727.00 |
| | BTS HOMEDEPOTPRO | 03/17/2023 | \$1,770.20 |
| | GRAINGER | 03/16/2023 | \$48.74 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|---------------|-------------------|
| BARBARA GARRETT | GENERAC POWER SYSTEMS | 03/22/2023 | \$120.94 |
| | THE HOME DEPOT #1127 | 03/23/2023 | \$55.00 |
| | W P LAW GREENVILLE | 03/28/2023 | \$144.26 |
| | SCHNEIDER TREE CARE | 03/30/2023 | \$3,064.25 |
| | IN DEVORE'S ARBOR CARE L | 03/30/2023 | \$7,000.00 |
| | W P LAW GREENVILLE | 03/30/2023 | \$154.66 |
| | | | |
| BENJAMIN SAMPLES | AMAZON.COM HD7TN68X2 AMZN | 03/01/2023 | \$49.41 |
| | AMZN Mktp US HD5PU96G1 | 03/02/2023 | \$7.29 |
| | ADVANCED VIDEO GROUP | 03/15/2023 | \$855.00 |
| | | | \$911.70 |
| BILL TWALER | NTLREST SERVSAFE | 02/28/2023 | \$458.39 |
| | NTLREST SERVSAFE | 03/01/2023 | \$1,321.09 |
| | HARRIS TEETER #357 | 03/22/2023 | \$10.56 |
| | PUBLIX #1148 | 03/29/2023 | \$6.78 |
| | | | \$1,796.82 |
| BRENDA GREGORY | PANERA BREAD #600654 O | 03/02/2023 | \$390.93 |
| | PALMETTO DIGITAL TRADE SO | 03/03/2023 | \$471.01 |
| | PANERA BREAD #600654 O | 03/22/2023 | \$419.78 |
| | ASQ ECOMMERCE | 03/22/2023 | \$2,185.00 |
| | AMAZON.COM H74Z47W00 AMZN | 03/24/2023 | \$29.36 |
| | JASON'S DELI GSC 049 | 03/28/2023 | \$245.33 |
| | COFFEE BREAK SERVICE | 03/28/2023 | \$37.10 |
| | COFFEE BREAK SERVICE | 03/28/2023 | \$37.10 |
| | TROPICAL GRILLE | 03/29/2023 | \$208.71 |
| | | | \$4,024.32 |
| BRENDA RICHTER603 | PAYPAL SMASHDISCNT | 03/02/2023 | \$1,338.88 |
| | FREEDOM-CONTINENTAL PHOT | 03/24/2023 | \$386.77 |
| | | | \$1,725.65 |
| CARL P WASHBURN 702-001 | SPECIALTY STORE SERVICES | 03/08/2023 | \$1,930.78 |
| | GRAINGER | 03/08/2023 | \$847.77 |
| | GRAINGER | 03/08/2023 | \$83.25 |
| | GRAINGER | 03/14/2023 | \$28.62 |
| | GRAINGER | 03/29/2023 | \$45.16 |
| | AIRCRAFT SPRUCE AND SPEC | 03/29/2023 | \$21.21 |
| | | | \$2,956.79 |
| CHARLES PHILLIPS | THE HOME DEPOT #1127 | 03/01/2023 | \$38.54 |
| | THE HOME DEPOT #1127 | 03/07/2023 | \$10.56 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$7.39 |
| | THE HOME DEPOT #1124 | 03/13/2023 | \$23.78 |
| | THE HOME DEPOT #1124 | 03/13/2023 | \$16.93 |
| | THE HOME DEPOT #1127 | 03/14/2023 | \$40.47 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$24.76 |
| | MR ROOTER GREENVILLE | 03/21/2023 | \$1,500.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHARLES PHILLIPS | THE HOME DEPOT #1127 | 03/27/2023 | \$46.80 |
| | THE HOME DEPOT #1127 | 03/28/2023 | \$27.48 |
| | THE HOME DEPOT #1127 | 03/29/2023 | \$23.75 |
| | | | \$1,760.46 |
| CHIP BANKE | PEOPLEFLUENT | 03/14/2023 | \$2,032.34 |
| | | | \$2,032.34 |
| CHRIS SMITH | GTC CE | 03/23/2023 | \$150.00 |
| | | | \$150.00 |
| CHRISTINE GARRARD | AMZN Mktp US HD15X4E42 | 02/28/2023 | \$44.46 |
| | R.L. SCHREIBER INC. | 03/02/2023 | \$244.29 |
| | PUBLIX #1148 | 03/02/2023 | \$14.97 |
| | SOL SNAP-ON INDUSTRIAL | 03/05/2023 | \$146.06 |
| | SOL SNAP-ON INDUSTRIAL | 03/06/2023 | \$3.38 |
| | PUBLIX #1148 | 03/06/2023 | \$194.04 |
| | PUBLIX #1148 | 03/09/2023 | \$96.49 |
| | GIH GLOBALINDUSTRIALEQ | 03/10/2023 | \$145.90 |
| | PUBLIX #1148 | 03/13/2023 | \$240.08 |
| | MARVINS PRODUCE LLC | 03/15/2023 | \$1,136.36 |
| | MARVINS PRODUCE LLC | 03/15/2023 | \$41.00 |
| | PUBLIX #1148 | 03/21/2023 | \$157.81 |
| | EMBROIDME | 03/21/2023 | \$216.24 |
| | FOOD LION #2853 | 03/22/2023 | \$96.25 |
| | DR FLUSH | 03/22/2023 | \$750.00 |
| | | | \$3,527.33 |
| CLIFF STYLES | LOWES #01718 | 03/08/2023 | \$756.84 |
| | NATIONAL COATINGS 7183 | 03/08/2023 | \$129.19 |
| | SOL SNAP-ON INDUSTRIAL | 03/09/2023 | \$894.30 |
| | | | \$1,780.33 |
| CYNTHIA MASTORAKIS | AMERICAN SOCIETY OF RADIO | 03/09/2023 | \$125.00 |
| | | | \$125.00 |
| DAN ROBBINS | PUBLIX #602 | 03/03/2023 | \$8.99 |
| | PAYPAL DANBURKE2004 | 03/01/2023 | \$150.00 |
| | PUBLIX #602 | 03/10/2023 | \$8.99 |
| | AMZN Mktp US HC8YC4T60 | 03/14/2023 | \$51.89 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$260.55 |
| | PUBLIX #602 | 03/17/2023 | \$9.99 |
| | AMZN MKTP US HC2340GA2 AM | 03/20/2023 | \$80.50 |
| | AMZN Mktp US H71LO9MT0 | 03/22/2023 | \$10.52 |
| | AMZN Mktp US H750B4DU0 | 03/23/2023 | \$10.59 |
| | THE HOME DEPOT #1119 | 03/23/2023 | \$69.85 |
| | COSTUME CURIO INC | 03/27/2023 | \$291.50 |
| | ART.COM ALLPOSTERS.COM | 03/29/2023 | \$43.45 |
| | | | \$996.82 |
| DARLENE LOCK | FORMS AND SUPPLY | 03/09/2023 | \$47.45 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$47.45 |
| DAVID CARTEE | EGENFEE 210785348639 | 02/28/2023 | \$9.00 |
| | EGENFEE 210786357299 | 02/28/2023 | \$9.00 |
| | EGENFEE 210786472962 | 02/28/2023 | \$9.00 |
| | UNITED 0167892052321 | 02/27/2023 | \$577.78 |
| | EGENFEE 210785284727 | 02/28/2023 | \$9.00 |
| | EGENFEE 210785349055 | 02/28/2023 | \$9.00 |
| | DELTA AIR 0067892263684 | 02/28/2023 | \$400.36 |
| | EGENFEE 210787093517 | 03/01/2023 | \$9.00 |
| | AMERICAN AIR0017892283434 | 02/28/2023 | \$855.59 |
| | DELTA AIR 0067892317522 | 02/28/2023 | \$396.88 |
| | AMERICAN AIR0017892286762 | 02/28/2023 | \$855.59 |
| | DELTA AIR 0067892490033 | 02/28/2023 | \$567.80 |
| | EGENFEE 210791397579 | 03/01/2023 | \$9.00 |
| | DELTA AIR 0067892558860 | 03/01/2023 | \$473.43 |
| | DELTA AIR 0067892628163 | 03/01/2023 | \$493.22 |
| | EGENFEE 210808680231 | 03/08/2023 | \$9.00 |
| | DELTA AIR 0067894361843 | 03/08/2023 | \$444.41 |
| | EGENFEE 210821558936 | 03/09/2023 | \$9.00 |
| | EGENFEE 210821542848 | 03/09/2023 | \$9.00 |
| | EGENFEE 210786472962 | 03/10/2023 | \$55.00 |
| | UNITED 0167894650667 | 03/09/2023 | \$331.92 |
| | UNITED 0167894650699 | 03/09/2023 | \$331.92 |
| | EGENFEE 210851688233 | 03/15/2023 | \$9.00 |
| | DELTA AIR 0067896198146 | 03/15/2023 | \$278.84 |
| | CITY OF GREENVILLE SVCS | 03/20/2023 | \$108.92 |
| | GREENVILLE - SERVICEFEE | 03/20/2023 | \$2.89 |
| | EGENFEE 210896082350 | 03/27/2023 | \$9.00 |
| | EGENFEE 210900268977 | 03/28/2023 | \$9.00 |
| | DELTA AIR 0067898934034 | 03/27/2023 | \$279.07 |
| | DELTA AIR 0067899164747 | 03/28/2023 | \$474.08 |
| | EGENFEE 210908070086 | 03/30/2023 | \$9.00 |
| | | | \$7,053.70 |
| DAVID GARRICK | SHERWIN WILLIAMS 723015 | 03/01/2023 | \$78.60 |
| | SHERWIN WILLIAMS 702735 | 03/08/2023 | \$678.02 |
| | CNT - GV TOOL SHED | 03/09/2023 | \$49.75 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$1,297.08 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$123.51 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$41.77 |
| | | | \$2,268.73 |
| DAVID MCDONALD | ESUTURES.COM | 03/30/2023 | \$232.00 |
| | | | \$232.00 |
| DEBORAH BEELOW | ULINE SHIP SUPPLIES | 03/03/2023 | \$107.86 |
| | UNIVERSAL COMPANIES | 03/03/2023 | \$147.56 |
| | AMZN Mktp US H57RY6B21 | 03/07/2023 | \$246.75 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| DEBORAH BEELOW | DERMALOGICA | 03/09/2023 | \$563.60 |
| | MARIANNA INDUSTRIES | 03/28/2023 | \$1,423.32 |
| | | | \$2,489.09 |
| DEBORAH SOTO | FORMS AND SUPPLY | 02/27/2023 | \$230.22 |
| | SQ NITRO TOWING | 03/06/2023 | \$650.00 |
| | MCKINNEY LUMBER & HARDWAR | 03/06/2023 | \$52.24 |
| | SUBURBAN PAINT CO | 03/29/2023 | \$190.07 |
| | | \$1,122.53 | |
| DIVA HEMPHILL | SARKU JAPAN 017 | 03/11/2023 | \$28.31 |
| | CHIPOTLE 2100 | 03/11/2023 | \$55.30 |
| | CHICK-FIL-A #00250 | 03/11/2023 | \$115.24 |
| | CHICK-FIL-A #02122 | 03/18/2023 | \$192.33 |
| | | \$391.18 | |
| FRANKLIN SMITH | AMZN MKTP US H56IR33G1 AM | 03/05/2023 | \$356.63 |
| | AMZN Mktp US H524A9MI0 | 03/03/2023 | \$106.00 |
| | AMZN Mktp US HD2540RH1 | 03/03/2023 | \$356.06 |
| | AMZN MKTP US H57AP6EM1 AM | 03/05/2023 | \$31.79 |
| | SCALT | 03/13/2023 | \$25.00 |
| | NATE INC | 03/13/2023 | \$1,995.00 |
| | SCALT | 03/13/2023 | \$25.00 |
| | SCALT | 03/13/2023 | \$25.00 |
| | SCALT | 03/13/2023 | \$25.00 |
| | CINTAS CORP | 03/14/2023 | \$94.29 |
| | UNITED REFRIG INC 497 | 03/27/2023 | \$816.69 |
| | | | \$3,856.46 |
| GINA MARIE THOMAS | NATL REST ASSN SHOW | 03/02/2023 | \$220.00 |
| | PALMETTO PL | 03/06/2023 | \$225.00 |
| | PALMETTO PL | 03/06/2023 | \$225.00 |
| | DRI Gallup | 03/17/2023 | \$119.98 |
| | FLORIDA STATE UNIV | 03/20/2023 | \$12.38 |
| | FLORIDA STATE UNIV | 03/20/2023 | \$450.00 |
| | | \$1,252.36 | |
| GINA TERRY | PUBLIX #602 | 03/14/2023 | \$205.41 |
| | | \$205.41 | |
| ILEKA LEAKS | AMZN Mktp US H59F46NI1 | 03/05/2023 | \$12.39 |
| | National Resume Writers | 03/15/2023 | \$9.99 |
| | National Resume Writers | 03/15/2023 | \$19.99 |
| | Amazon.com HG6VC5Y41 | 03/15/2023 | \$38.68 |
| | AMZN Mktp US HG39F7IM1 | 03/15/2023 | \$90.56 |
| | AMZN Mktp US HC1968ZA1 | 03/16/2023 | \$72.43 |
| | AMZN Mktp US HC3Z49MG2 | 03/20/2023 | \$17.97 |
| | AMZN Mktp US H72D537Y0 | 03/23/2023 | \$22.90 |
| | AMZN Mktp US H70BR4900 | 03/24/2023 | \$110.48 |
| | AMZN Mktp US H76M569X0 | 03/24/2023 | \$27.53 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| | | | \$422.92 |
| ISAAC MOORE | NTLREST SERVSAFE | 03/01/2023 | \$36.00 |
| | AMZN Mktp US H51ES8J30 | 03/01/2023 | \$24.94 |
| | NTLREST SERVSAFE | 03/01/2023 | \$36.00 |
| | AMZN Mktp US H59C57GA0 | 03/02/2023 | \$30.69 |
| | HARRIS TEETER #420 | 03/08/2023 | \$13.47 |
| | PUBLIX #576 | 03/09/2023 | \$12.00 |
| | PUBLIX #576 | 03/09/2023 | \$73.06 |
| | AMZN Mktp US HC1YK3NO0 | 03/14/2023 | \$13.35 |
| | SAIGON MARKET (REGISTER 2 | 03/13/2023 | \$17.68 |
| | PUBLIX #576 | 03/14/2023 | \$49.73 |
| | PUBLIX #576 | 03/15/2023 | \$64.69 |
| | AMZN Mktp US HC9X60MV0 | 03/15/2023 | \$49.63 |
| | PUBLIX #576 | 03/16/2023 | \$110.56 |
| | PUBLIX #576 | 03/16/2023 | \$11.98 |
| | PUBLIX #576 | 03/16/2023 | \$37.03 |
| | WM SUPERCENTER #5487 | 03/17/2023 | \$7.58 |
| | AMZN Mktp US H731G7500 | 03/22/2023 | \$75.98 |
| | IN GUSTO SEAFOOD LTD | 03/23/2023 | \$867.37 |
| | Amazon.com H78005E61 | 03/23/2023 | \$24.07 |
| | INLAND FRESH SEAFOOD CORP | 03/23/2023 | \$1,008.95 |
| | BTS HOMEDEPOTPRO | 03/23/2023 | \$1,967.19 |
| | ARAMARK UNIFORM | 03/23/2023 | \$2,287.81 |
| | PARTS TOWN | 03/23/2023 | \$241.39 |
| | The Webstaurant Store Inc | 03/26/2023 | \$222.58 |
| | PARTS TOWN | 03/24/2023 | \$88.83 |
| | PUBLIX #576 | 03/27/2023 | \$95.54 |
| | ASIA SUPERMARKET INC. | 03/27/2023 | \$51.91 |
| | PUBLIX #1608 | 03/27/2023 | \$29.94 |
| | AMZN Mktp US H75BR8RV2 | 03/29/2023 | \$78.13 |
| | AMZN Mktp US HY6XP4H50 | 03/29/2023 | \$15.88 |
| | PUBLIX #632 | 03/30/2023 | \$119.62 |
| | BTS HOMEDEPOTPRO | 03/30/2023 | \$1,693.27 |
| | WHALEY FOODSERVICE | 03/30/2023 | \$2,295.07 |
| REFRIGERATION HEROES | 03/30/2023 | \$1,893.25 | |
| | | | \$13,645.17 |
| JACKIE LONG | UNITED ELECTRICAL DISTRI | 03/08/2023 | \$133.81 |
| | UNITED REFRIG INC 497 | 03/28/2023 | \$35.40 |
| | | | \$169.21 |
| JAN DANIEL | NATIONAL CANCER REGISTRAR | 02/28/2023 | \$318.00 |
| | THOMSON WEST TCD | 03/06/2023 | \$374.41 |
| | AHIMA | 02/28/2023 | \$737.40 |
| | AMAZON.COM H55DF4KH1 AMZN | 03/08/2023 | \$615.93 |
| | AMZN Mktp US H57PE3RB2 | 03/10/2023 | \$99.99 |
| | AMZN Mktp US HG4PX66X0 | 03/10/2023 | \$17.09 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JAN DANIEL | AMAZON.COM HG3YY1LU2 AMZN | 03/11/2023 | \$1,186.20 |
| | Amazon.com HC00K7KG1 | 03/20/2023 | \$32.65 |
| | AMZN Mktp US H78SZ41V2 | 03/26/2023 | \$466.29 |
| | NFPA NATL FIRE PROTECT | 03/29/2023 | \$830.95 |
| | | | \$4,678.91 |
| JANE RAUSCH | FORMS AND SUPPLY | 03/09/2023 | \$22.43 |
| | FORMS AND SUPPLY | 03/15/2023 | \$73.69 |
| | FORMS AND SUPPLY | 03/16/2023 | \$15.27 |
| | | | \$111.39 |
| JANET HIRT | QM QUALITY MATTERS | 03/29/2023 | \$220.00 |
| | | | \$220.00 |
| JESSICA ALLENDORF | NATIONAL SAFETY COUNCIL | 03/06/2023 | \$65.00 |
| | | | \$65.00 |
| JIM R GREER | THE HOME DEPOT #1127 | 03/06/2023 | \$16.62 |
| | BLINDS AMERICA | 03/08/2023 | \$240.00 |
| | THE HOME DEPOT #1127 | 03/08/2023 | \$44.27 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$37.64 |
| | AMZN Mktp US HC9BI1D30 | 03/17/2023 | \$10.59 |
| | THE HOME DEPOT #1126 | 03/16/2023 | \$42.27 |
| | SQ PARKS CONCRETE | 03/21/2023 | \$5,000.00 |
| | ENCORE TECHNOLOGY GROUP | 03/27/2023 | \$3,825.00 |
| | A AND W PLUMBING AND BACK | 03/28/2023 | \$7,149.00 |
| | THE HOME DEPOT #1127 | 03/27/2023 | \$52.92 |
| | THE HOME DEPOT #1127 | 03/27/2023 | \$3.14 |
| | A AND W PLUMBING AND BACK | 03/28/2023 | \$4,293.00 |
| | SEVEN OAKS SUPPLY HARDWA | 03/29/2023 | \$9,117.20 |
| | AMZN Mktp US HY1VQ3QN0 | 03/29/2023 | \$211.80 |
| | | | |
| JODEY A HARPER | TLF EXPRESSIONS UNLIMITED | 02/27/2023 | \$67.60 |
| | CROWN TROPHY | 03/09/2023 | \$38.16 |
| | CROWN TROPHY | 03/09/2023 | \$6.36 |
| | CROWN TROPHY | 03/09/2023 | \$12.72 |
| | CROWN TROPHY | 03/09/2023 | \$6.36 |
| | CROWN TROPHY | 03/09/2023 | \$25.44 |
| | CROWN TROPHY | 03/09/2023 | \$6.36 |
| | ANTHOLOGY EVENTS | 03/10/2023 | \$480.00 |
| | FORMS AND SUPPLY | 03/13/2023 | \$26.55 |
| | SOFTDOCS | 03/14/2023 | \$713.78 |
| | Greenville SHRM | 03/17/2023 | \$15.00 |
| | TLF EXPRESSIONS UNLIMITED | 03/15/2023 | \$99.15 |
| | FORMS AND SUPPLY | 03/15/2023 | \$160.25 |
| | Greenville SHRM | 03/21/2023 | \$150.00 |
| | EXPRESSIONS UNLIMITED, IN | 03/20/2023 | \$82.20 |
| | Greenville SHRM | 03/22/2023 | \$75.00 |
| | SOCIETYFORHUMANRESOURCE | 03/20/2023 | \$244.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JODEY A HARPER | EXPRESSIONS UNLIMITED, IN | 03/21/2023 | \$77.50 |
| | CROWN TROPHY | 03/22/2023 | \$19.08 |
| | CROWN TROPHY | 03/22/2023 | \$31.80 |
| | TLF EXPRESSIONS UNLIMITED | 03/22/2023 | \$82.49 |
| | | | \$2,419.80 |
| JOEL FOSTER | GEISSELE AUTOMATICS INC | 03/01/2023 | \$159.00 |
| | SP FLEXBAR MACHINE C | 03/07/2023 | \$18.90 |
| | SAMSClub.COM | 03/19/2023 | \$65.43 |
| | GRAINGER | 03/22/2023 | \$100.84 |
| | GRAINGER | 03/22/2023 | \$9.08 |
| | GRAINGER | 03/23/2023 | \$18.17 |
| | GRAINGER | 03/30/2023 | \$428.06 |
| | | | \$799.48 |
| JOHN MOORE | GRAINGER | 03/02/2023 | \$57.83 |
| | GRAINGER | 03/02/2023 | \$68.56 |
| | GRAINGER | 03/02/2023 | \$56.29 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$29.53 |
| | SIGNS BY DESIGN | 03/23/2023 | \$296.80 |
| | | | \$509.01 |
| JOHN PICKENS | SW AUTOMOTIVE 799256 | 03/07/2023 | \$1,059.54 |
| | SW AUTOMOTIVE 799256 | 03/08/2023 | \$339.76 |
| | BLUE RIDGE COLOR CORPORA | 03/13/2023 | \$1,064.41 |
| | SW AUTOMOTIVE 799256 | 03/14/2023 | \$335.02 |
| | BLUE RIDGE COLOR CORPORA | 03/14/2023 | \$950.69 |
| | THE HOME DEPOT #1127 | 03/15/2023 | \$13.42 |
| | BLUE RIDGE COLOR CORPORA | 03/20/2023 | \$286.98 |
| | | | \$4,049.82 |
| JOICE LYNN | DIAMEDICAL | 03/29/2023 | \$1,902.70 |
| | | | \$1,902.70 |
| JORDAN CROSSWHITE | THE HOME DEPOT #1104 | 02/28/2023 | \$121.52 |
| | TMS SOUTH INC | 03/01/2023 | \$332.79 |
| | THE HOME DEPOT #1127 | 02/28/2023 | \$15.87 |
| | TMS SOUTH INC | 03/15/2023 | \$109.93 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$116.56 |
| | UNITED REFRIG INC 497 | 03/20/2023 | \$37.82 |
| | THE HOME DEPOT #1127 | 03/23/2023 | \$16.40 |
| | | | \$750.89 |
| JOSEPH KREYDATUS | WOMEN LEADERS ORG | 03/27/2023 | \$199.00 |
| | | | \$199.00 |
| JOSHUA SIMONS | AMZN Mktp US H52XW5FP0 | 02/28/2023 | \$71.40 |
| | AMZN Mktp US HD7I36HB2 | 03/01/2023 | \$950.60 |
| | MAC TOOLS - TRAVELERS RES | 03/06/2023 | \$343.25 |
| | HARBOR FREIGHT TOOLS 651 | 03/06/2023 | \$67.77 |
| | ASE TEST FEES | 03/14/2023 | \$546.77 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|--------------------|-------------------|
| JOSHUA SIMONS | ASE TEST FEES | 03/14/2023 | \$204.58 |
| | AMZN Mktp US HG0TG3UM1 | 03/15/2023 | \$35.48 |
| | ADVANCE AUTO PARTS #5830 | 03/16/2023 | \$124.53 |
| | GRAINGER | 03/15/2023 | \$1,027.48 |
| | COWARTS AWARDS | 03/28/2023 | \$636.00 |
| | 1210 LKQ A&R AUTO PARTS | 03/30/2023 | \$203.30 |
| | | | \$4,211.16 |
| KAREN HAMPTON | NATE INC | 03/01/2023 | \$525.00 |
| | FEDEX 98482972 | 03/07/2023 | \$50.66 |
| | MARTINMICRO | 03/08/2023 | \$100.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$96.73 |
| | FORMS AND SUPPLY | 03/16/2023 | \$59.36 |
| | AIRGAS LLC - SOUTH S115 | 03/23/2023 | \$253.17 |
| | | \$1,084.92 | |
| KELLEY ROARK | INTRCHNG STAFNG SVCS LLC | 03/03/2023 | \$828.00 |
| | INTRCHNG STAFNG SVCS LLC | 03/03/2023 | \$703.80 |
| | INTRCHNG STAFNG SVCS LLC | 03/03/2023 | \$755.50 |
| | FIND GREAT PEOPLE, LLC | 03/08/2023 | \$756.00 |
| | FIND GREAT PEOPLE, LLC | 03/08/2023 | \$535.50 |
| | FIND GREAT PEOPLE, LLC | 03/08/2023 | \$540.75 |
| | FIND GREAT PEOPLE, LLC | 03/08/2023 | \$661.50 |
| | FORMS AND SUPPLY | 03/21/2023 | \$52.99 |
| | AMZN Mktp US H75W63WIO | 03/24/2023 | \$25.42 |
| | | \$4,859.46 | |
| KENDRICK YOUNG | PUBLIX #602 | 03/07/2023 | \$519.59 |
| | FORMS AND SUPPLY | 03/27/2023 | \$215.65 |
| | | \$735.24 | |
| KEVIN CLOUD | TFS FISHER SCI CHI | 03/09/2023 | \$67.80 |
| | TFS FISHER SCI ATL | 03/22/2023 | \$89.27 |
| | | \$157.07 | |
| KRISTAL DOHERTY | FORMS AND SUPPLY | 02/27/2023 | \$144.58 |
| | IN OPTIMALRESUME.COM, IN | 03/13/2023 | \$4,280.00 |
| | IN INSPIRING NEW PERSPEC | 03/14/2023 | \$7,046.50 |
| | BTS PattersonDental | 03/15/2023 | \$6,566.89 |
| | GRYPHON HOUSE INC | 03/25/2023 | \$2,778.54 |
| | NATIONAL INSITUTE OF GOVE | 03/29/2023 | \$74.50 |
| | | \$20,891.01 | |
| KRISTI BLEHAR | RR DONNELLEY-PAYMETRIC | 03/02/2023 | \$199.47 |
| | PAYFLOW/PAYPAL | 03/02/2023 | \$59.95 |
| | WWW.BRASHIERPOLKCLEANE | 03/08/2023 | \$24.38 |
| | National Pen Co. LLC_US | 03/09/2023 | \$612.58 |
| | FORMS AND SUPPLY | 03/10/2023 | \$159.83 |
| | SQ SIT-N-SPIN STUD | 03/20/2023 | \$50.00 |
| | ANTHOLOGY EVENTS | 03/21/2023 | \$960.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| KRISTI BLEHAR | EB SECOND ANNUAL SOUT | 03/30/2023 | \$131.74 |
| | | | \$2,197.95 |
| LARRY S PHILLIPS | SQ SPECIALTY INSUL | 02/28/2023 | \$300.00 |
| | J. W. Vaughan Co., Inc | 03/01/2023 | \$38.27 |
| | UNITED REFRIG INC 497 | 03/07/2023 | \$339.48 |
| | AAA SUPPLY INC. - GREENVI | 03/07/2023 | \$6.92 |
| | GEXPRO 7436 | 03/07/2023 | \$24.54 |
| | GEXPRO 7436 | 03/08/2023 | \$122.70 |
| | | | \$831.91 |
| LARRY VAUGHN | TRS-SESCO, LLC | 03/01/2023 | \$1,192.80 |
| | UNITED REFRIG INC 497 | 03/01/2023 | \$162.24 |
| | THE TRANE COMPANY | 03/03/2023 | \$1,279.00 |
| | JOHNSTONE SUPPLY | 03/06/2023 | \$8,515.15 |
| | UNITED REFRIG INC 497 | 03/06/2023 | \$7,314.00 |
| | UNITED REFRIG INC 497 | 03/09/2023 | \$509.55 |
| | J. W. Vaughan Co., Inc | 03/09/2023 | \$1,484.99 |
| | AAA SUPPLY INC. - GREENVI | 03/14/2023 | \$2,153.25 |
| | NORTHERN TOOL EQUIPMNT | 03/16/2023 | \$185.48 |
| | TRANE SUPPLY-115429 | 03/16/2023 | \$553.43 |
| | AAA SUPPLY INC. - GREENVI | 03/20/2023 | \$3,558.75 |
| | AAA SUPPLY INC. - GREENVI | 03/20/2023 | \$584.82 |
| | AAA SUPPLY INC. - GREENVI | 03/24/2023 | \$3.99 |
| | MCKINNEY LUMBER & HARDWAR | 03/27/2023 | \$101.16 |
| | UNITED REFRIG INC 497 | 03/28/2023 | \$18.68 |
| | BAKER DISTRIBUTING #575 | 03/30/2023 | \$216.03 |
| | | | \$27,833.32 |
| LISA PATTERSON | IDEXX DISTRIBUTION (BILL | 02/28/2023 | \$28.73 |
| | BTS PattersonVet | 03/01/2023 | \$517.28 |
| | IDEXX DISTRIBUTION (BILL | 03/01/2023 | \$122.27 |
| | FORMS AND SUPPLY | 02/28/2023 | \$18.23 |
| | HENRY SCHEIN | 03/02/2023 | \$107.37 |
| | GROOMER'S CHOICE | 03/13/2023 | \$54.19 |
| | WALMART.COM | 03/14/2023 | \$56.35 |
| | IDEXX DISTRIBUTION (BILL | 03/30/2023 | \$64.77 |
| | | | |
| LISA SMITH | FORMS AND SUPPLY | 03/09/2023 | \$15.34 |
| | | | \$15.34 |
| LISA WATKINS | LINDEGE00000034295034 | 03/06/2023 | \$9.86 |
| | CINTAS CORP | 03/07/2023 | \$260.76 |
| | SPECIALTY STEELS | 03/17/2023 | \$181.58 |
| | CINTAS CORP | 03/21/2023 | \$65.19 |
| | CINTAS CORP | 03/21/2023 | \$65.19 |
| | CINTAS CORP | 03/21/2023 | \$65.19 |
| | FORMLABS | 03/27/2023 | \$437.18 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| | | | \$1,084.95 |
| LYNN WOODS | AMERICAN SOCIETY OF RADIO | 03/13/2023 | \$125.00 |
| | | | \$125.00 |
| MARCUS MACK | IN MARK I MOVING AND STO | 03/01/2023 | \$752.50 |
| | UPS BILLING CENTER | 03/01/2023 | \$52.17 |
| | IN MARK I MOVING AND STO | 03/02/2023 | \$1,350.00 |
| | AMZN Mktp US H58HA95Y0 | 03/03/2023 | \$46.11 |
| | UPS BILLING CENTER | 03/06/2023 | \$53.48 |
| | ULINE SHIP SUPPLIES | 03/10/2023 | \$4,094.83 |
| | UPS BILLING CENTER | 03/13/2023 | \$103.64 |
| | THE HOME DEPOT #1127 | 03/13/2023 | \$58.23 |
| | UPS BILLING CENTER | 03/21/2023 | \$51.10 |
| | IN MARK I MOVING AND STO | 03/22/2023 | \$1,462.50 |
| | IN MARK I MOVING AND STO | 03/23/2023 | \$1,365.00 |
| | IN MARK I MOVING AND STO | 03/28/2023 | \$1,350.00 |
| | THE HOME DEPOT #1127 | 03/28/2023 | \$26.97 |
| | | | \$10,766.53 |
| MARY BROCKMAN | SAMSClub #8278 | 03/08/2023 | \$18.48 |
| | SAMSClub #8278 | 03/08/2023 | \$94.86 |
| | AMZN Mktp US HG3TE5L41 | 03/10/2023 | \$158.95 |
| | FORMS AND SUPPLY | 03/09/2023 | \$150.26 |
| | | | \$422.55 |
| MARY HENDRIX | PHILLIPS COMMERCIAL | 02/28/2023 | \$1,500.00 |
| | WWW.MAKERBOT.COM | 03/16/2023 | \$474.88 |
| | FORMS AND SUPPLY | 03/17/2023 | \$247.09 |
| | | | \$2,221.97 |
| MATTHEW BRADY | MSC | 03/08/2023 | \$1,018.81 |
| | MSC | 03/15/2023 | \$172.66 |
| | MSC | 03/31/2023 | \$316.90 |
| | | | \$1,508.37 |
| MAURICE GRADY | THE HOME DEPOT #1127 | 02/28/2023 | \$2,211.84 |
| | LOWES #01983 | 03/06/2023 | \$481.69 |
| | THE HOME DEPOT #1124 | 03/09/2023 | \$883.91 |
| | SPEECHIFY | 03/10/2023 | \$139.00 |
| | AT HOME STORE 018 | 03/17/2023 | \$26.49 |
| | BEST BUY 00002725 | 03/17/2023 | \$408.07 |
| | HOLDER ELECTRIC SUPPLY | 03/30/2023 | \$322.11 |
| | | | \$4,473.11 |
| MELINDA WILLIAMSON | Amazon.com HG3NS9MS0 | 03/09/2023 | \$1,016.19 |
| | FORMS AND SUPPLY | 03/16/2023 | \$10.71 |
| | FORMS AND SUPPLY | 03/22/2023 | \$502.57 |
| | FORMS AND SUPPLY | 03/22/2023 | \$235.39 |
| | FORMS AND SUPPLY | 03/22/2023 | \$36.25 |
| | FORMS AND SUPPLY | 03/28/2023 | \$7.75 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| | | | \$1,808.86 |
| MICHAEL RUFF | KNOX COMPANY INC | 03/07/2023 | \$491.00 |
| | GREENVILLE PD ALARM | 03/13/2023 | \$550.00 |
| | KNOX COMPANY INC | 03/13/2023 | \$29.46 |
| | AMZN Mktp US HG8M38SZ1 | 03/14/2023 | \$27.55 |
| | GRAYBAR ELECTRIC COMPANY | 03/17/2023 | \$4,537.88 |
| | UNITED ELECTRICAL DISTRI | 03/22/2023 | \$5,394.65 |
| | | | \$11,030.54 |
| MICHAEL WADE | GRAINGER | 03/01/2023 | \$84.29 |
| | THE HOME DEPOT #1127 | 03/06/2023 | \$10.57 |
| | CONTINENTAL BATTERY | 03/14/2023 | \$703.63 |
| | THE HOME DEPOT #1127 | 03/15/2023 | \$58.10 |
| | BTS UNIFIRST CORPORATION | 03/29/2023 | \$317.03 |
| | | | \$1,173.62 |
| MICHELLE ASHLEY | BTS PattersonDental | 03/02/2023 | \$553.59 |
| | WAL-MART #0640 | 03/03/2023 | \$6.47 |
| | LINDEGE00000034283209 | 03/16/2023 | \$15.77 |
| | SP AMBIENCEPPE | 03/29/2023 | \$587.29 |
| | FORMS AND SUPPLY | 03/28/2023 | \$41.02 |
| | DENTAL ASSISTING NATIONAL | 03/30/2023 | \$75.00 |
| | | | \$1,279.14 |
| MIKE KAISER | NAPA STORE 1017062 | 03/09/2023 | \$19.06 |
| | HARBOR FREIGHT TOOLS 651 | 03/09/2023 | \$31.24 |
| | LOWES #00667 | 03/13/2023 | \$34.07 |
| | | | \$84.37 |
| MIRANDA S CAMPBELL | VWR INTERNATIONAL INC | 03/04/2023 | \$831.61 |
| | TFS FISHERSCI ECOM FSE | 03/04/2023 | \$655.31 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$267.19 |
| | TFS FISHERSCI ECOM FSE | 03/08/2023 | \$483.49 |
| | TFS FISHERSCI ECOM FSE | 03/14/2023 | \$148.02 |
| | TFS FISHERSCI ECOM FSE | 03/15/2023 | \$139.68 |
| | | | \$2,525.30 |
| NANCY ENGLISBE | BURRELLESLUCE | 03/01/2023 | \$235.80 |
| | RR DONNELLEY-PAYMETRIC | 03/01/2023 | \$2,374.46 |
| | ENCOURA LLC | 03/02/2023 | \$494.49 |
| | GAN GREENVILENEWS-CCC | 03/03/2023 | \$3,930.65 |
| | FORMS AND SUPPLY | 03/02/2023 | \$40.62 |
| | POSTUP STAND | 03/14/2023 | \$53.47 |
| | GEIGER | 03/17/2023 | \$1,461.35 |
| | BANNERBUZZ | 03/17/2023 | \$908.04 |
| | BANNERBUZZ | 03/20/2023 | \$625.36 |
| | RR DONNELLEY-PAYMETRIC | 03/20/2023 | \$1,404.53 |
| | BANNERBUZZ | 03/29/2023 | \$142.59 |
| | | | \$11,671.36 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| NATHAN TATE | FSP NANTAHALA OUTDOOR CEN | 02/28/2023 | \$599.50 |
| | MARCOS PIZZA - MP8283 | 03/01/2023 | \$153.79 |
| | SC PARK SERVICE | 03/14/2023 | \$134.20 |
| | COSTCO WHSE #1005 | 03/13/2023 | \$285.82 |
| | SCAADAC CERTIFICATION | 03/27/2023 | \$100.00 |
| | | | \$1,273.31 |
| NECHIA CARROLL | SLACK INCORPORATED | 03/03/2023 | \$100.00 |
| | SC OT BOARD | 03/06/2023 | \$80.00 |
| | SC OT BOARD | 03/09/2023 | \$100.00 |
| | APTA - DUES | 03/28/2023 | \$270.00 |
| | | | \$550.00 |
| PALMIRA VAZQUEZ | PUBLIX #602 | 02/28/2023 | \$6.58 |
| | WAL-MART #2328 | 03/02/2023 | \$38.58 |
| | WM SUPERCENTER #640 | 03/02/2023 | \$95.70 |
| | WAL-MART #0640 | 03/02/2023 | \$31.31 |
| | SAMS CLUB #8278 | 03/04/2023 | \$297.70 |
| | WM SUPERCENTER #640 | 03/07/2023 | \$76.55 |
| | PUBLIX #602 | 03/08/2023 | \$10.78 |
| | ALDI 76078 | 03/10/2023 | \$51.89 |
| | SAMS CLUB #8278 | 03/10/2023 | \$25.83 |
| | ALDI 76091 | 03/09/2023 | \$5.86 |
| | ALDI 76078 | 03/10/2023 | \$5.29 |
| | SAMS CLUB #8278 | 03/10/2023 | \$176.64 |
| | SAMSCLUB #8142 | 03/10/2023 | \$95.66 |
| | SAMSCLUB #8278 | 03/11/2023 | \$164.95 |
| | ALDI 76091 | 03/09/2023 | \$18.32 |
| | SAMSCLUB #8142 | 03/10/2023 | \$39.55 |
| | WM SUPERCENTER #640 | 03/13/2023 | \$3.48 |
| | WM SUPERCENTER #640 | 03/13/2023 | \$26.82 |
| | WAL-MART #0640 | 03/13/2023 | \$159.80 |
| | PUBLIX #602 | 03/14/2023 | \$42.00 |
| | PUBLIX #602 | 03/14/2023 | \$5.19 |
| | SAMSCLUB #8278 | 03/21/2023 | \$21.36 |
| | SAMSCLUB #8278 | 03/21/2023 | \$98.94 |
| | SAMS CLUB #8278 | 03/21/2023 | \$292.95 |
| | SAMSCLUB #8142 | 03/22/2023 | \$21.17 |
| | WM SUPERCENTER #640 | 03/22/2023 | \$118.31 |
| | ALDI 76077 | 03/23/2023 | \$42.36 |
| | | | \$1,973.57 |
| PAM D GREEN | ANTHOLOGY EVENTS | 03/02/2023 | \$480.00 |
| | FORMS AND SUPPLY | 03/02/2023 | \$253.60 |
| | WEBINAR LOGGFX | 03/09/2023 | \$329.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$42.34 |
| | FORMS AND SUPPLY | 03/10/2023 | \$12.76 |
| | FORMS AND SUPPLY | 03/17/2023 | \$60.65 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| PAM D GREEN | FORMS AND SUPPLY | 03/17/2023 | \$14.34 |
| | AMAZON.COM HC4GB6Q22 AMZN | 03/21/2023 | \$50.87 |
| | FORMS AND SUPPLY | 03/16/2023 | \$359.83 |
| | CORPORATE STAFFING SERVIC | 03/23/2023 | \$1,990.01 |
| | CORPORATE STAFFING SERVIC | 03/28/2023 | \$1,721.72 |
| | NACUBO | 03/29/2023 | \$970.00 |
| | | | \$6,285.12 |
| PATRICK OWENS | CLAY-KING | 03/02/2023 | \$115.00 |
| | LOWES #00667 | 03/02/2023 | \$65.70 |
| | SPRINT SYSTEMS | 03/10/2023 | \$299.34 |
| | B&H PHOTO 800-606-6969 | 03/14/2023 | \$694.07 |
| | LOWES #00667 | 03/16/2023 | \$78.91 |
| | STAPLES 00108688 | 03/16/2023 | \$28.60 |
| | AMZN Mktp US HC0DF0V72 | 03/20/2023 | \$33.82 |
| | SUBURBAN PAINT CO | 03/30/2023 | \$73.79 |
| | | | \$1,389.23 |
| PATRICK WAGNER | SCSTATEBEEKEEPERS.COM | 03/13/2023 | \$15.00 |
| | NATL REST ASSN SHOW | 03/15/2023 | \$220.00 |
| | | | \$235.00 |
| PAUL SNOAD | AMZN Mktp US H57309E41 | 03/06/2023 | \$26.48 |
| | GRAINGER | 03/08/2023 | \$209.50 |
| | AMAZON.COM HG3FY0GW1 AMZN | 03/12/2023 | \$104.94 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$15.13 |
| | THE HOME DEPOT #1127 | 03/09/2023 | \$23.29 |
| | THE HOME DEPOT #1127 | 03/15/2023 | \$29.66 |
| | AMAZON.COM HC1PC5BM1 AMZN | 03/19/2023 | \$11.72 |
| | THE HOME DEPOT #1127 | 03/16/2023 | \$41.76 |
| | LOWES #01983 | 03/20/2023 | \$296.72 |
| | IN ELITE PAVEMENT SERVIC | 03/22/2023 | \$9,999.00 |
| | GRAINGER | 03/22/2023 | \$300.71 |
| | THE HOME DEPOT #1127 | 03/27/2023 | \$69.88 |
| | | | \$11,128.79 |
| PENELOPE BOHNENBERGER | FORMS AND SUPPLY | 03/10/2023 | \$15.12 |
| | AMZN Mktp US H58IO7W42 | 03/10/2023 | \$45.13 |
| | | | \$60.25 |
| RACHEL COBB | FORMS AND SUPPLY | 03/28/2023 | \$5.82 |
| | | | \$5.82 |
| RAY LAMBERT | PAYFLOW/PAYPAL | 03/02/2023 | \$10.90 |
| | GFOASC 2023 GFOASC SP | 03/27/2023 | \$119.03 |
| | | | \$129.93 |
| RENEE RUBNER | AMERICAN HEART SHOPCPR | 02/28/2023 | \$1,426.60 |
| | NESHTA | 03/01/2023 | \$80.00 |
| | AMERICAN HEART SHOPCPR | 03/14/2023 | \$368.75 |
| | AMERICAN HEART SHOPCPR | 03/14/2023 | \$34.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|------------|
| RENEE RUBNER | AMERICAN HEART SHOPCPR | 03/24/2023 | \$582.33 |
| | \$2,491.68 | | |
| RITA SNYDER | EPP NEWSPAPER GROUP | 03/01/2023 | \$436.00 |
| | UNITED MINISTRIES | 03/01/2023 | \$1,500.00 |
| | THEPOSTANDCO ONLINE | 03/01/2023 | \$119.00 |
| | ANTHOLOGY EVENTS | 03/08/2023 | \$480.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$27.56 |
| | FORMS AND SUPPLY | 03/09/2023 | \$204.24 |
| | AMZN Mktp US HC1LL2OG1 | 03/16/2023 | \$21.18 |
| | NYTIMES | 03/20/2023 | \$80.00 |
| | EVENT 2023 SC BIZ NEW | 03/27/2023 | \$4.95 |
| \$2,872.93 | | | |
| SEAN PENCE | EB VIRTUAL ENERGY MAN | 03/22/2023 | \$25.00 |
| | \$25.00 | | |
| SERENA CHAPMAN | AUTOMATIONDIRECT.COM | 03/01/2023 | \$136.74 |
| | TRAVERS TOOL CO | 03/02/2023 | \$135.64 |
| | MCMASTER-CARR | 03/03/2023 | \$482.81 |
| | MCMASTER-CARR | 03/10/2023 | \$50.72 |
| | GRAINGER | 03/13/2023 | \$264.64 |
| | MOUSER ELECTRONICS INC | 03/22/2023 | \$51.56 |
| | SP LIGHTBURN SOFTWARE | 03/23/2023 | \$120.00 |
| \$1,242.11 | | | |
| SHANNON D SHAFER | PAYPAL NAFSAASSOCI | 03/01/2023 | \$479.00 |
| | CALENDLY | 03/02/2023 | \$95.40 |
| | ANTHOLOGY EVENTS | 03/10/2023 | \$480.00 |
| | FIND GREAT PEOPLE, LLC | 03/29/2023 | \$1,776.00 |
| | ANTHOLOGY EVENTS | 03/30/2023 | \$480.00 |
| \$3,310.40 | | | |
| SHANNON ROUGHTON | THE HOME DEPOT #1104 | 03/03/2023 | \$32.30 |
| | TMS SOUTH INC | 03/06/2023 | \$176.61 |
| | TMS SOUTH INC | 03/07/2023 | \$4.72 |
| | THE HOME DEPOT #1127 | 03/07/2023 | \$14.80 |
| | OFFICE DEPOT #62 | 03/08/2023 | \$40.14 |
| | TMS SOUTH INC | 03/30/2023 | \$35.89 |
| \$304.46 | | | |
| SHEILA BRAME | THE LUNCHBOX | 02/28/2023 | \$335.72 |
| | UTA DED OUTREACH TRAIN | 02/28/2023 | \$48.00 |
| | FORMS AND SUPPLY | 03/02/2023 | \$59.55 |
| | FORMS AND SUPPLY | 03/09/2023 | \$46.92 |
| | FORMS AND SUPPLY | 03/21/2023 | \$12.38 |
| | HOMEDEPOT.COM | 03/22/2023 | \$127.07 |
| \$629.64 | | | |
| STEPHEN COOK | NAPA STORE 1017078 | 02/28/2023 | \$16.77 |
| | NORTHERN TOOL EQUIPMNT | 02/28/2023 | \$211.99 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|----------------------------|---------------|-------------------|
| STEPHEN COOK | THE HOME DEPOT #1127 | 03/01/2023 | \$257.78 |
| | CAR WASH EAST INC | 03/03/2023 | \$180.00 |
| | SNIDER TIRE INC #343 | 03/02/2023 | \$382.27 |
| | THE HOME DEPOT #1127 | 03/02/2023 | \$13.74 |
| | THE HOME DEPOT #1127 | 03/08/2023 | \$91.56 |
| | NAPA STORE 1017078 | 03/10/2023 | \$5.20 |
| | KEVIN WHITAKER CHEVEROLET | 03/10/2023 | \$3.82 |
| | NAPA STORE 1017078 | 03/13/2023 | \$28.93 |
| | AG PRO GREENVILLE | 03/14/2023 | \$13.42 |
| | SNIDER TIRE INC #343 | 03/17/2023 | \$933.08 |
| | CLINE HOSES AND HYDRAULIC | 03/16/2023 | \$132.70 |
| | AG PRO GREENVILLE | 03/16/2023 | \$14.21 |
| | LANDSCAPERS SUPPLY OF GRE | 03/17/2023 | \$25.17 |
| | SNIDER TIRE INC #343 | 03/22/2023 | \$249.71 |
| | NAPA STORE 1017078 | 03/23/2023 | \$47.69 |
| | AG PRO GREENVILLE | 03/23/2023 | \$357.17 |
| | NAPA STORE 1017078 | 03/27/2023 | \$40.26 |
| | GARRETT'S GOLF CARS FT INN | 03/28/2023 | \$773.80 |
| | NAPA STORE 1017078 | 03/30/2023 | \$181.16 |
| | | | |
| STEPHEN TRULUCK | Refrigeration Services, I | 03/02/2023 | \$318.75 |
| | Refrigeration Services, I | 03/02/2023 | \$332.66 |
| | WALMART.COM | 03/29/2023 | \$159.21 |
| | MR ROOTER GREENVILLE | 03/29/2023 | \$1,200.00 |
| | THE HOME DEPOT #1127 | 03/29/2023 | \$77.79 |
| | | | \$2,088.41 |
| SUSAN BEDINGFIELD | FORMS AND SUPPLY | 03/02/2023 | \$52.58 |
| | | | \$52.58 |
| SUSAN BURCH | GROVE MEDICAL, INC. | 03/01/2023 | \$623.51 |
| | AMZN Mktp US H51S00Z52 | 03/05/2023 | \$46.62 |
| | SP CIBOWARES | 03/03/2023 | \$137.69 |
| | US FOODS 6B | 03/08/2023 | \$1,673.70 |
| | AMZN Mktp US HG1E80RX0 | 03/12/2023 | \$40.26 |
| | SP EZPZ | 03/10/2023 | \$177.92 |
| | AMZN Mktp US HC2I11B00 | 03/16/2023 | \$67.81 |
| | PUBLIX #602 | 03/16/2023 | \$9.57 |
| | GROVE MEDICAL, INC. | 03/20/2023 | \$83.51 |
| | PUBLIX #602 | 03/29/2023 | \$39.01 |
| | US FOODS 6B | 03/29/2023 | \$1,495.22 |
| | | | \$4,394.82 |
| SUSAN GADOURY | DOVE MEDICAL SUPPLY LLC | 02/28/2023 | \$150.84 |
| | AMAZON.COM HD88681S2 AMZN | 02/28/2023 | \$27.17 |
| | DOVE MEDICAL SUPPLY LLC | 03/08/2023 | \$637.06 |
| | PRODUCTS UNLIMITED, INC. | 03/16/2023 | \$404.50 |
| | HENRY SCHEIN | 03/22/2023 | \$558.14 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|----------------------------|---------------|--------------------|
| | | | \$1,777.71 |
| SUSAN HALL | VWR INTERNATIONAL INC | 03/02/2023 | \$157.29 |
| | PUBLIX #602 | 03/08/2023 | \$7.41 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$44.25 |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$51.31 |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$48.36 |
| | | | \$308.62 |
| SUZANNE NUGENT | IN STAUB LEADERSHIP INTE | 03/07/2023 | \$1,000.00 |
| | USPS PO 4536260275 | 03/13/2023 | \$0.63 |
| | AMERICAN ASSOC OF COM | 03/16/2023 | \$275.00 |
| | AMZN Mktp US H70GA8AU1 | 03/23/2023 | \$47.80 |
| | Amazon.com H755E3M91 | 03/24/2023 | \$30.34 |
| | | | \$1,353.77 |
| TAMEKA BROWN | AMZN Mktp US H562J6KF0 | 03/05/2023 | \$66.90 |
| | | | \$66.90 |
| TED WESTERVELT | JOHNSON CONTROLS SS | 03/01/2023 | \$2,563.78 |
| | KROFF CHEMICAL CO | 03/01/2023 | \$3,285.22 |
| | CAROLINA FILTERS, INC | 03/06/2023 | \$9,945.00 |
| | CAROLINA FILTERS, INC | 03/06/2023 | \$1,960.00 |
| | JOHNSON CONTROLS SS | 03/13/2023 | \$729.66 |
| | JOHNSON CONTROLS FIRE | 03/14/2023 | \$1,974.00 |
| | JOHNSON CONTROLS SS | 03/28/2023 | \$9,923.80 |
| | KROFF CHEMICAL CO | 03/29/2023 | \$1,642.61 |
| | | | \$32,024.07 |
| TERENCE M BROOKS | 4TE PRIORITY ONE SECURITY | 03/07/2023 | \$54.95 |
| | 4TE PRIORITY ONE SECURITY | 03/07/2023 | \$45.00 |
| | 4TE PRIORITY ONE SECURITY | 03/07/2023 | \$125.40 |
| | 4TE PRIORITY ONE SECURITY | 03/07/2023 | \$412.68 |
| | 4TE PRIORITY ONE SECURITY | 03/07/2023 | \$35.00 |
| | | | \$673.03 |
| TERRANCE SHEARN | GRAINGER | 03/02/2023 | \$1,555.23 |
| | WITTEK GOLF | 03/06/2023 | \$150.90 |
| | LINDEGE174-70550-01-1 | 03/08/2023 | \$166.92 |
| | LINDEGE174-70550-01-1 | 03/08/2023 | \$482.78 |
| | LINDEGE174-70550-01-1 | 03/28/2023 | \$954.98 |
| | THE HOME DEPOT #1124 | 03/28/2023 | \$376.24 |
| | | | \$3,687.05 |
| TIM MAUK | Minuteman Press Greenville | 03/01/2023 | \$531.61 |
| | SQ PROGRESSIVE PRI | 03/02/2023 | \$168.54 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,814.72 |
| | BTS MACPAPERS | 03/28/2023 | \$517.68 |
| | | | \$3,032.55 |
| TIMOTHY J TENNIS | AMZN Mktp US HD9RJ9QI2 | 03/02/2023 | \$1,367.37 |
| | AMZN Mktp US HD2XA3HP2 | 03/01/2023 | \$9.53 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|-------------------|
| TIMOTHY J TENNIS | AMZN Mktp US HD6H71K61 | 03/02/2023 | \$132.34 | |
| | CLICKSEND.COM RECHARGE | 03/12/2023 | \$20.00 | |
| | MXTOOLBOX | 03/16/2023 | \$599.00 | |
| | IN DATA NETWORK SOLUTION | 03/21/2023 | \$1,273.05 | |
| | | | \$3,401.29 | |
| TINA STRUTTON | FORMS AND SUPPLY | 03/09/2023 | \$91.83 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.51 | |
| | STAPLS7606363573000001 | 03/25/2023 | \$173.94 | |
| | | | \$271.28 | |
| TOM GREGG | GREENVILLE FENCE | 03/15/2023 | \$281.03 | |
| | UNITED ELECTRICAL DISTRI | 03/15/2023 | \$4,247.67 | |
| | MR ROOTER GREENVILLE | 03/22/2023 | \$4,500.00 | |
| | | | \$9,028.70 | |
| TOMMIE H WHITT | ASSOCIATED MICROSCOPE INC | 03/01/2023 | \$732.50 | |
| | | | \$732.50 | |
| TRACI WILLIMON | HENRY SCHEIN | 03/01/2023 | \$1,180.39 | |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 | |
| | HENRY SCHEIN | 03/01/2023 | \$803.48 | |
| | HENRY SCHEIN | 03/01/2023 | \$480.13 | |
| | SCDHEC | 03/01/2023 | \$1,390.00 | |
| | HENRY SCHEIN TECHNOLOG | 03/02/2023 | \$316.94 | |
| | FORMS AND SUPPLY | 03/14/2023 | \$23.21 | |
| | BENCO DENTAL CO | 03/30/2023 | \$300.47 | |
| | HENRY SCHEIN | 03/30/2023 | \$1,448.31 | |
| | BENCO DENTAL CO | 03/30/2023 | \$1,298.99 | |
| | PAYPAL SAFEDNEEDLE | 03/30/2023 | \$133.00 | |
| | | | | \$7,375.92 |
| | TRACY COLEMAN | AAA SUPPLY INC. - GREENVI | 03/28/2023 | \$171.36 |
| | | | \$171.36 | |
| TRAVIS GLEATON | GOOGLE YouTubePremium | 03/10/2023 | \$12.71 | |
| | | | \$12.71 | |
| TRENT HULEHAN | Fred Anderson Acura | 02/28/2023 | \$66.02 | |
| | FSP READ'S UNIFORMS | 02/28/2023 | \$1,446.80 | |
| | | | \$1,512.82 | |
| VALENTINA JOHNSON | AMAZON.COM H51LV8E10 AMZN | 03/01/2023 | \$11.65 | |
| | BARNES & NOBLE #2558 | 03/13/2023 | \$3,924.12 | |
| | | | \$3,935.77 | |
| VICKIE MAXWELL | NATIONAL ASSOCIATION FOR | 03/01/2023 | \$40.22 | |
| | AAFPE | 03/11/2023 | \$149.00 | |
| | NALS | 03/10/2023 | \$125.00 | |
| | AMZN Mktp US HG02Q4MH1 | 03/13/2023 | \$268.35 | |
| | | | \$582.57 | |
| WILLIE THOMPSON | GRAINGER | 03/09/2023 | \$374.07 | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|----------------------|---------------|-------------------|
| WILLIE THOMPSON | AUTOMATIONDIRECT.COM | 03/13/2023 | \$2,003.40 |
| | | | \$2,377.47 |

Total for GREENVILLE TECH COLLEGE: \$380,398.92

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ANA DELVECCHIO | THE INSTITU | 03/02/2023 | \$539.00 |
| | PAYPAL THE INSTITU IIA S | 03/27/2023 | \$190.00 |
| | | | \$729.00 |
| ANGIE BARNICA | DELTA AIR 0062369124394 | 03/09/2023 | \$1,012.40 |
| | USC MARKETPLACE | 03/22/2023 | \$2,200.00 |
| | | | \$3,212.40 |
| ANN S WILSON | SQ THE JONES CENTER AT I | 03/02/2023 | \$189.00 |
| | SQ THE JONES CENTER AT I | 03/02/2023 | \$189.00 |
| | | | \$378.00 |
| ARIANA FIELDS | AMERICAN AIR0012382339814 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382339815 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382339816 | 03/29/2023 | \$682.30 |
| | | | \$2,046.90 |
| ARLISA JONES | FORMS AND SUPPLY | 03/14/2023 | \$243.10 |
| | STAPLS7606331541000001 | 03/18/2023 | \$8.50 |
| | Ticketleap 66th Annual | 03/23/2023 | \$150.00 |
| | Ticketleap 66th Annual | 03/23/2023 | \$300.00 |
| | ASSOC. FOOD AND DRUG | 03/24/2023 | \$1,800.00 |
| | | | \$2,501.60 |
| ASHANTA LOPEY-SAVERY | DELTA AIR 0062371582347 | 03/20/2023 | \$489.40 |
| | FORMS AND SUPPLY | 03/28/2023 | \$7.52 |
| | | | \$496.92 |
| ASHLEY MARTIN | COURTYARD ATLANTA DECA | 03/01/2023 | \$582.24 |
| | HOLIDAY INN EXPRESS MYRT | 03/02/2023 | \$117.52 |
| | FSP ROXANNE TOWERS | 03/06/2023 | \$105.74 |
| | COURTYARD BY MARRIOTT | 03/06/2023 | \$125.44 |
| | COURTYARD BY MARRIOTT | 03/06/2023 | \$125.44 |
| | CONGRESS PLAZA HOTEL | 03/07/2023 | \$221.89 |
| | FSP ROXANNE TOWERS | 03/08/2023 | \$140.24 |
| | CONGRESS PLAZA HOTEL | 03/07/2023 | \$221.89 |
| | FSP ROXANNE TOWERS | 03/08/2023 | \$117.24 |
| | HILTON SAN DIEGO AIRPORT | 03/08/2023 | \$105.00 |
| | CROWNE PLAZA HOUSTON GAL | 03/08/2023 | \$272.10 |
| | HILTON SAN DIEGO AIRPORT | 03/08/2023 | \$815.92 |
| | HILTON SAN DIEGO AIRPORT | 03/08/2023 | \$815.92 |
| | CROWNE PLAZA HOUSTON GAL | 03/08/2023 | \$285.48 |
| | HILTON SAN DIEGO AIRPORT | 03/08/2023 | \$611.94 |
| | HYATT CENTRIC FANEUIL | 03/10/2023 | \$1,752.65 |
| | FSP ROXANNE TOWERS | 03/12/2023 | \$341.55 |
| | LA QUINTA INN & SUITES B | 03/12/2023 | \$647.90 |
| | COURTYARD BY MARRIOTT | 03/13/2023 | \$125.44 |
| | HAMPTON INN NORTH MYRTLE | 03/15/2023 | \$116.48 |
| | WESTIN PEACHTREE PLAZA | 03/16/2023 | \$188.01 |
| | HGI RALEIGH TRI PARK | 03/16/2023 | \$391.59 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ASHLEY MARTIN | HILTON GARDEN INN | 03/17/2023 | \$492.80 |
| | RESIDENCE INN TUCSON | 03/13/2023 | \$459.09 |
| | RESIDENCE INN TUCSON | 03/13/2023 | \$459.09 |
| | HGI RALEIGH TRI PARK | 03/16/2023 | \$391.59 |
| | HGI RALEIGH TRI PARK | 03/16/2023 | \$391.59 |
| | HILTON GARDEN INN | 03/22/2023 | \$123.20 |
| | HYATT PLACE RALEIGH DURH | 03/22/2023 | \$390.72 |
| | EMBASSY HOTELS | 03/22/2023 | \$145.48 |
| | HILTON GARDEN INN | 03/23/2023 | \$246.40 |
| | HILTON GARDEN INN | 03/23/2023 | \$246.40 |
| | | | |
| BARBETTE THAMES | LOWES #00626 | 03/15/2023 | \$140.36 |
| | | | \$140.36 |
| BARCLAY CLARKE | AMZN Mktp US H78D061M1 | 03/23/2023 | \$193.98 |
| | CITY OF MYRTLE BEACH | 03/27/2023 | \$239.54 |
| | IN FEDERAL TRAINING & EN | 03/27/2023 | \$550.00 |
| | ENVIRONMENTAL RESOURCE | 03/28/2023 | \$641.36 |
| | | | \$1,624.88 |
| BENJAMIN D BAIR | BATTERIES PLUS #660 | 03/23/2023 | \$358.59 |
| | GEOPROBE SYSTEMS | 03/29/2023 | \$110.16 |
| | | | \$468.75 |
| BERNARDRA SCOTT | STAPLES DIRECT | 03/18/2023 | \$234.13 |
| | WAVE - DMS PRINTING AND | 03/20/2023 | \$487.50 |
| | WAVE - DMS PRINTING AND | 03/20/2023 | \$694.00 |
| | AMZN Mktp US H77LA68Z0 | 03/22/2023 | \$165.63 |
| | AMZN Mktp US H795F1JP1 | 03/22/2023 | \$245.89 |
| | | | \$1,827.15 |
| BETTY BROACH | CABELA'S ONLINE U.S. | 03/08/2023 | \$53.99 |
| | CABELA'S ONLINE U.S. | 03/08/2023 | \$53.99 |
| | TFS FISHER SCI RAR | 03/07/2023 | \$106.53 |
| | CABELA'S ONLINE U.S. | 03/08/2023 | \$296.90 |
| | MDC LANCASTER COUNTY NATU | 03/06/2023 | \$12.00 |
| | CITY OF LANCASTER | 03/09/2023 | \$102.52 |
| | COMPORIUM-RHTC IVR | 03/13/2023 | \$183.55 |
| | SPIRIT COMMUNICATIONS EB | 03/15/2023 | \$317.74 |
| | CABELA'S ONLINE U.S. | 03/15/2023 | \$65.83 |
| | AMZN Mktp US HC6SE3P90 | 03/15/2023 | \$323.99 |
| | AMZN MKTP US HC41E6F71 AM | 03/16/2023 | \$48.75 |
| | FORMS AND SUPPLY | 03/16/2023 | \$85.58 |
| | ADVANCE AUTO PARTS #5700 | 03/17/2023 | \$39.71 |
| | USPS PO 4547400923 | 03/21/2023 | \$380.00 |
| | EASYKEYSCOM INC | 03/21/2023 | \$18.41 |
| | ULINE SHIP SUPPLIES | 03/24/2023 | \$133.97 |
| | CAB STORE FORT MILL, SC | 03/24/2023 | \$80.24 |
| | THE HOME DEPOT #8913 | 03/23/2023 | \$16.07 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BETTY BROACH | SP XENA WORKWEAR | 03/29/2023 | \$190.00 |
| | ULINE SHIP SUPPLIES | 03/30/2023 | \$58.32 |
| | FORMS AND SUPPLY | 03/28/2023 | \$90.46 |
| | | | \$2,658.55 |
| BEVERLY A DAVIS | VZWRLSS BILL PAY VB | 03/16/2023 | \$114.03 |
| | VZWRLSS BILL PAY VB | 03/16/2023 | \$570.23 |
| | TFS FISHER SCI HUS | 03/21/2023 | \$524.14 |
| | FORMS AND SUPPLY | 03/27/2023 | \$82.08 |
| | | | \$1,290.48 |
| BRANDY WHITMAN | SAMSCLUB.COM | 03/16/2023 | \$587.43 |
| | SAMSCLUB.COM | 03/27/2023 | \$695.87 |
| | | | \$1,283.30 |
| BRENDA WILLIAMS | STAPLS7605623410000001 | 03/01/2023 | \$142.42 |
| | STAPLES DIRECT | 03/24/2023 | \$577.01 |
| | CAROLINA BIOLOGIC SUPPLY | 03/30/2023 | \$302.65 |
| | AMZN MKTP US HY5UH6MF1 AM | 03/30/2023 | \$98.46 |
| | AMZN MktP US HY5S76NS2 | 03/30/2023 | \$53.94 |
| | | | \$1,174.48 |
| BRIDGETTE L HACKLER | MEMBERSHIP AASOAFSC | 02/28/2023 | \$1,545.00 |
| | NISTM | 03/02/2023 | \$600.00 |
| | ECOS | 03/08/2023 | \$750.00 |
| | IN FEDERAL TRAINING & EN | 03/14/2023 | \$550.00 |
| | AMZN MKTP US H77L18O70 AM | 03/19/2023 | \$30.77 |
| | FORMS AND SUPPLY | 03/22/2023 | \$103.51 |
| | PINE ENVIRONMENTAL HQ | 03/28/2023 | \$1,185.84 |
| | | | \$4,765.12 |
| BRITTANY HAMMETT | OPC Midlands Tech | 02/28/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 02/28/2023 | \$6.13 |
| | APHA ANNUAL MEETING | 03/02/2023 | \$100.00 |
| | NATIONAL ORAL HEALTH CONF | 03/03/2023 | \$845.00 |
| | OPC COL SERVICE FEE | 03/03/2023 | \$6.13 |
| | DELTA AIR 0062368219016 | 03/02/2023 | \$538.40 |
| | AMZN MktP US H58EM8411 | 03/04/2023 | \$24.82 |
| | APHA ANNUAL MEETING | 03/03/2023 | \$100.00 |
| | APHA ANNUAL MEETING | 03/03/2023 | \$100.00 |
| | OPC Midlands Tech | 03/03/2023 | \$245.00 |
| | NATIONAL ORAL HEALTH CONF | 03/06/2023 | \$845.00 |
| | CSTE | 03/08/2023 | \$745.00 |
| | STAPLS7605667449000001 | 03/07/2023 | \$62.74 |
| | AMERICAN AIR0012376989647 | 03/07/2023 | \$447.30 |
| | AMERICAN AIR0012376884105 | 03/07/2023 | \$643.40 |
| | AMERICAN AIR0012377246551 | 03/08/2023 | \$628.40 |
| | NATIONAL ORAL HEALTH CONF | 03/03/2023 | \$845.00 |
| | DELTA AIR 0062369595105 | 03/07/2023 | \$961.40 |
| | FORMS AND SUPPLY | 03/09/2023 | \$211.84 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| BRITTANY HAMMETT | ULINE SHIP SUPPLIES | 03/24/2023 | \$27.54 |
| | Staples Inc VT | 03/23/2023 | \$251.02 |
| | FORMS AND SUPPLY | 03/24/2023 | \$151.42 |
| | SOUTH CAROLINA SHERIFFS' | 03/28/2023 | \$1,000.00 |
| | STAPLS7375408668000002 | 03/29/2023 | \$56.18 |
| | | | \$9,086.72 |
| CALIPHOR FAGAN | AMZN Mktp US H72171MT0 | 03/22/2023 | \$151.89 |
| | STAPLES 00103911 | 03/21/2023 | \$1,153.44 |
| | AMZN Mktp US H78UP8YC0 | 03/25/2023 | \$26.68 |
| | AMAZON.COM HY76C80B0 AMZN | 03/27/2023 | \$519.00 |
| | AMZN MKTP US H771M58U2 AM | 03/27/2023 | \$19.03 |
| | STAPLS0207637928000001 | 03/28/2023 | \$996.70 |
| | FORMS AND SUPPLY | 03/28/2023 | \$483.82 |
| | | | \$3,350.56 |
| CANDACE DOCKERY | STAPLS7605552947000001 | 02/28/2023 | \$34.01 |
| | AMZN Mktp US H506Q8P30 | 03/02/2023 | \$71.26 |
| | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$24.84 |
| | AMZN Mktp US HG2520VZ0 | 03/09/2023 | \$82.05 |
| | EPA | 03/23/2023 | \$480.00 |
| | | | \$692.16 |
| CARLTON DOZIER | BUSINESS SYSTEMS OF SC | 02/28/2023 | \$440.00 |
| | AMA ONLINE SALES | 03/08/2023 | \$903.00 |
| | WALMART.COM | 03/17/2023 | \$44.19 |
| | WALMART.COM | 03/17/2023 | \$77.73 |
| | | | \$1,464.92 |
| CAROLYN G SCHWARZ | LOWES #00655 | 03/03/2023 | \$45.86 |
| | LOWES #00655 | 03/06/2023 | \$19.85 |
| | | | \$65.71 |
| CATHEDRAL NOLLEY | NATIONAL WIC ASSOC | 03/27/2023 | \$525.00 |
| | NATIONAL WIC ASSOC | 03/27/2023 | \$525.00 |
| | NATIONAL WIC ASSOC | 03/27/2023 | \$525.00 |
| | | | \$1,575.00 |
| CELESTE M HUGGINS | HARDY DIAGNOSTICS | 02/28/2023 | \$605.00 |
| | HARDY DIAGNOSTICS | 03/01/2023 | \$248.76 |
| | STAPLS7605678244000001 | 03/01/2023 | \$172.32 |
| | STAPLS7605691501000001 | 03/02/2023 | \$56.76 |
| | VETERINARY DIAGNOSTIC LAB | 03/02/2023 | \$7.00 |
| | FORMS AND SUPPLY | 03/01/2023 | \$253.69 |
| | STAPLS7605691501000002 | 03/02/2023 | \$2.96 |
| | BIO RAD LABORATORIES | 03/02/2023 | \$303.19 |
| | STAPLS7605691501000010 | 03/02/2023 | \$8.09 |
| | CORRUGATED CONTAINERS- SC | 02/28/2023 | \$213.84 |
| | STAPLS7605691501000011 | 03/03/2023 | \$1.66 |
| | STAPLS7605691501000003 | 03/04/2023 | \$21.59 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------------------|---------------|------------|
| CELESTE M HUGGINS | NATIONAL JEWISH ADX LABS ASSOCIATION | 03/02/2023 | \$1,703.00 |
| | ASSOCIATION | 03/06/2023 | \$595.00 |
| | STAPLS7605691501000007 | 03/07/2023 | \$15.11 |
| | STAPLS7605691501000004 | 03/07/2023 | \$10.79 |
| | STAPLS7605691501000008 | 03/07/2023 | \$14.03 |
| | AMERICAN AIR0012376880726 | 03/07/2023 | \$492.40 |
| | AMERICAN AIR0012376880725 | 03/07/2023 | \$492.40 |
| | STAPLS7605691501000005 | 03/07/2023 | \$10.79 |
| | STAPLS7605691501000006 | 03/07/2023 | \$10.79 |
| | AMERICAN AIR0012376880724 | 03/07/2023 | \$492.40 |
| | HARDY DIAGNOSTICS | 03/09/2023 | \$2,336.02 |
| | HARDY DIAGNOSTICS | 03/11/2023 | \$257.52 |
| | FORMS AND SUPPLY | 03/09/2023 | \$307.24 |
| | FORMS AND SUPPLY | 03/09/2023 | \$159.28 |
| | AMERICAN AIR0012378575898 | 03/14/2023 | \$696.41 |
| | STERIS CORPORATION | 03/13/2023 | \$572.14 |
| | NCIMS CONFERENCE | 03/14/2023 | \$566.74 |
| | STAPLS7375038309000001 | 03/14/2023 | \$210.81 |
| | STAPLS7375038309000002 | 03/14/2023 | \$518.89 |
| | STAPLS7375162038000001 | 03/15/2023 | \$194.42 |
| | Amazon.com HC1276190 | 03/15/2023 | \$123.93 |
| | STAPLS7375120515000001 | 03/15/2023 | \$100.08 |
| | AMERICAN AIR0012378942327 | 03/15/2023 | \$581.91 |
| | CORRUGATED CONTAINERS- SC | 03/13/2023 | \$375.84 |
| | AMERICAN AIR0010623581127 | 03/15/2023 | \$79.44 |
| | AMERICAN AIR0012379174765 | 03/16/2023 | \$805.40 |
| | AMERICAN AIR0010623645108 | 03/16/2023 | \$36.59 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$70.58 |
| | FORMS AND SUPPLY | 03/17/2023 | \$106.01 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | YOURMEMBERSHIP, INC. | 03/20/2023 | \$149.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | ASSOCIATION | 03/20/2023 | \$650.00 |
| | STAPLS7375162038000002 | 03/21/2023 | \$80.99 |
| | STRAPWORKS | 03/21/2023 | \$779.83 |
| | STAPLS7375162038000004 | 03/21/2023 | \$42.22 |
| | STAPLS7375162038000003 | 03/21/2023 | \$118.35 |
| STAPLS7606680317000001 | 03/22/2023 | \$79.68 | |
| DELTA AIR 0062372436744 | 03/21/2023 | \$1,506.40 | |
| DELTA AIR 0062372099990 | 03/21/2023 | \$1,506.40 | |
| HARDY DIAGNOSTICS | 03/22/2023 | \$175.02 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------------|-----------------|--------------------|
| CELESTE M HUGGINS | ASSOCIATION | 03/22/2023 | \$650.00 | |
| | DELTA AIR 0062372545440 | 03/21/2023 | \$1,506.40 | |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$235.20 | |
| | AMERICAN AIR0012380826191 | 03/23/2023 | \$963.40 | |
| | DELTA AIR 0062372241562 | 03/22/2023 | \$1,506.40 | |
| | RR DONNELLEY | 03/25/2023 | \$749.90 | |
| | AMERICAN AIR0012381542914 | 03/26/2023 | \$536.70 | |
| | AMERICAN AIR0017947573752 | 03/22/2023 | \$913.40 | |
| | HARDY DIAGNOSTICS | 03/25/2023 | \$367.48 | |
| | HARDY DIAGNOSTICS | 03/25/2023 | \$209.70 | |
| | DELTA AIR 0062373071646 | 03/26/2023 | \$868.20 | |
| | PAN AMERICAN SOCIETY | 03/29/2023 | \$375.00 | |
| | GRAINGER | 03/29/2023 | \$724.26 | |
| | CLINICAL AND LABORATORY | 03/29/2023 | \$125.00 | |
| | UNIVERSAL PACKAGE SYS | 03/31/2023 | \$2,339.50 | |
| | BATTERIES PLUS #660 | 03/30/2023 | \$79.35 | |
| | LOWES #00907 | 03/30/2023 | \$53.76 | |
| | HARDY DIAGNOSTICS | 03/30/2023 | \$257.52 | |
| | | | | \$35,929.88 |
| | CHANELLE GAMBLE | SOCIETYFORHUMANRESOURCE | 03/16/2023 | \$244.00 |
| SOCIETYFORHUMANRESOURCE | | 03/16/2023 | \$244.00 | |
| SOCIETYFORHUMANRESOURCE | | 03/16/2023 | \$244.00 | |
| | | | \$732.00 | |
| CHARLENE HUTSON | AMZN Mktp US HC9EX0361 | 03/17/2023 | \$39.04 | |
| | AMZN Mktp US H70OB07R0 | 03/24/2023 | \$179.70 | |
| | AMZN Mktp US HY5EQ6CA0 | 03/25/2023 | \$511.72 | |
| | | | \$730.46 | |
| CHELSEI JAMES | FOOD LION #2506 | 02/28/2023 | \$25.25 | |
| | FOOD LION #2506 | 02/28/2023 | \$31.67 | |
| | FOOD LION #2506 | 03/03/2023 | \$24.60 | |
| | FOOD LION #2801 | 03/03/2023 | \$4.98 | |
| | FOOD LION #2506 | 03/03/2023 | \$13.08 | |
| | FOOD LION #2506 | 03/27/2023 | \$11.79 | |
| | | | \$111.37 | |
| CHERYL L BROWN | BEAUFORT-JASPER WATER AND | 03/02/2023 | \$56.08 | |
| | BEAUFORT-JASPER WATER AND | 03/02/2023 | \$67.75 | |
| | CITY OF GOOSE CREEK - U | 03/02/2023 | \$27.27 | |
| | PAYSTAR | 03/02/2023 | \$1.25 | |
| | BTS BCWSA | 03/06/2023 | \$44.00 | |
| | DELTA AIR 0062371474482 | 03/20/2023 | \$742.40 | |
| | DELTA AIR 0062371296023 | 03/20/2023 | \$580.40 | |
| | DELTA AIR 0062371949511 | 03/20/2023 | \$853.40 | |
| | DELTA AIR 0062371909902 | 03/20/2023 | \$580.40 | |
| | DELTA AIR 0062371474250 | 03/20/2023 | \$580.40 | |
| | | | | \$3,533.35 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CRYSTAL CONNOR | FOOD LION #2810 | 03/07/2023 | \$36.29 |
| | FOOD LION #2801 | 03/21/2023 | \$7.21 |
| | | | \$43.50 |
| CYNTHIA E PELLLOS | LOWES #00907 | 03/21/2023 | \$42.41 |
| | LOWES #00907 | 03/21/2023 | \$86.62 |
| | LOWES #00907 | 03/21/2023 | \$114.88 |
| | LOWES #00907 | 03/21/2023 | \$115.56 |
| | AMZN Mktp US HC2RR52F2 | 03/22/2023 | \$319.45 |
| | STAPLES DIRECT | 03/22/2023 | \$24.61 |
| | STAPLS7606726489000001 | 03/22/2023 | \$11.53 |
| | CROWN AWARDS INC | 03/22/2023 | \$28.46 |
| | AMZN Mktp US HY32D14R0 | 03/26/2023 | \$218.89 |
| | LOWES #00907 | 03/28/2023 | \$86.61 |
| | LOWES #00907 | 03/30/2023 | \$305.96 |
| | STAPLES 00117127 | 03/29/2023 | \$30.44 |
| | | | \$1,385.42 |
| DAVID L DALE | STAPLS7606608835000001 | 03/21/2023 | \$714.99 |
| | CHARM SCIENCES, INC. | 03/22/2023 | \$1,136.01 |
| | FORMS AND SUPPLY | 03/21/2023 | \$201.02 |
| | STAPLS7606608835002001 | 03/23/2023 | \$14.33 |
| | FORMS AND SUPPLY | 03/22/2023 | \$34.15 |
| | | | \$2,100.50 |
| DENISE VELEZ | AMZN Mktp US HD80T7PO2 | 02/28/2023 | \$69.06 |
| | SOUTH CAROLINA HOSPITA | 03/17/2023 | \$50.00 |
| | AMZN Mktp US HY8HW9CD0 | 03/25/2023 | \$52.99 |
| | SOUTH CAROLINA HOSPITA | 03/24/2023 | \$50.00 |
| | | | \$222.05 |
| DEWAYNE SIMMONS | NACCHO | 03/02/2023 | \$760.00 |
| | AGILENT TECHNOLOGIES, | 03/03/2023 | \$174.53 |
| | CAYMAN CHEMICAL CO. INC | 03/07/2023 | \$385.56 |
| | NCIMS CONFERENCE | 03/14/2023 | \$566.74 |
| | AMERICAN AI 0012378967023 | 03/15/2023 | \$666.91 |
| | VASCULAR ACCESS TEACHING | 03/15/2023 | \$87.22 |
| | IN PLEXICON LEIGH LABS | 03/17/2023 | \$1,904.70 |
| | FEDEX OFFICE 800000836 | 03/16/2023 | \$113.40 |
| | | | \$4,659.06 |
| DIANA GRANGER | PADDLE.NET PIKTOCHART | 03/22/2023 | \$168.00 |
| | | | \$168.00 |
| EBONY HALL | AMZN Mktp US HC34U50A0 | 03/15/2023 | \$19.69 |
| | STAPLES DIRECT | 03/15/2023 | \$449.34 |
| | AMZN Mktp US HC77G5NV1 | 03/17/2023 | \$454.73 |
| | DELTA AIR 0062371031190 | 03/16/2023 | \$826.40 |
| | AMERICAN AIR0012380793461 | 03/23/2023 | \$663.40 |
| | AMERICAN AIR0012380796853 | 03/23/2023 | \$803.39 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$3,216.95 |
| EDWARD BRYAN RABON | CONTAINER & PACKAGING SUP | 03/06/2023 | \$327.23 |
| | PIPETTE SUPPLIES INC | 03/07/2023 | \$1,454.28 |
| | SIGMA ALDRICH US | 03/17/2023 | \$267.04 |
| | TURNER DESIGNS INC | 03/21/2023 | \$751.78 |
| | | | \$2,800.33 |
| ELISE JAMES | INMAN CAMPOBELLO WATER DI | 03/10/2023 | \$67.46 |
| | ACIBRIGHTSPEED | 03/21/2023 | \$2,028.92 |
| | WSC Windstream Pmt&Fee | 03/22/2023 | \$57.10 |
| | WSC Windstream PmtFee | 03/22/2023 | \$57.10 |
| | ACIBRIGHTSPEED | 03/21/2023 | \$2,048.62 |
| | CITY OF ANDERSON ELECTCIT | 03/21/2023 | \$317.17 |
| | | | \$4,576.37 |
| ELIZABETH WADE | SCITDA | 03/02/2023 | \$59.00 |
| | AMZN Mktp US H59T97560 | 03/03/2023 | \$25.08 |
| | AMZN Mktp US HG1G89XA1 | 03/12/2023 | \$448.22 |
| | STAPLES DIRECT | 03/30/2023 | \$113.01 |
| | | | \$645.31 |
| FARRAH A WIGAND | ALDI 66017 | 02/28/2023 | \$15.01 |
| | LIDL #1120 | 03/01/2023 | \$4.98 |
| | LOWES FOODS #267 | 03/15/2023 | \$6.38 |
| | FOOD LION #2506 | 03/21/2023 | \$19.45 |
| | ALDI 66017 | 03/26/2023 | \$17.93 |
| | LOWES FOODS #267 | 03/28/2023 | \$5.98 |
| | | | \$69.73 |
| FELICIA D STEWART | AMZN Mktp US HD1UW96H2 | 03/02/2023 | \$78.95 |
| | AMZN Mktp US H50M93XL0 | 03/02/2023 | \$103.89 |
| | AMZN Mktp US H56DH3DQ0 | 03/04/2023 | \$397.80 |
| | CORRUGATED CONTAINERS- SC | 03/03/2023 | \$888.10 |
| | AMZN Mktp US H55RR2R11 | 03/09/2023 | \$35.15 |
| | AMZN Mktp US HG2EQ3TO1 | 03/11/2023 | \$57.74 |
| | FORMS AND SUPPLY | 03/10/2023 | \$187.44 |
| | STAPLS7605976519000001 | 03/10/2023 | \$123.81 |
| | MAX INTL CONVERTERS IN | 03/13/2023 | \$106.96 |
| | Microsoft Store | 03/13/2023 | \$85.50 |
| | ACADEMY CDR ACEND PAC | 03/14/2023 | \$190.38 |
| | AMZN Mktp US HG2FP0BB2 | 03/14/2023 | \$79.05 |
| | SMITH RUBBER STAMPS AND S | 03/14/2023 | \$195.10 |
| | GROVE MEDICAL, INC. | 03/15/2023 | \$29.50 |
| | GROVE MEDICAL, INC. | 03/15/2023 | \$15.25 |
| | FORMS AND SUPPLY | 03/15/2023 | \$19.77 |
| | FORMS AND SUPPLY | 03/17/2023 | \$19.78 |
| | AMZN Mktp US HC92N3TG2 | 03/18/2023 | \$28.55 |
| | FORMS AND SUPPLY | 03/16/2023 | \$46.97 |
| | Lightup.com | 03/21/2023 | \$242.56 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|----------|
| FELICIA D STEWART | AMZN Mktp US HC1OB0242 | 03/22/2023 | \$181.89 |
| | AMZN Mktp US H71PE6GZ2 | 03/26/2023 | \$239.74 |
| | FORMS AND SUPPLY | 03/27/2023 | \$51.80 |
| | FORMS AND SUPPLY | 03/27/2023 | \$9.50 |
| | GRAINGER | 03/28/2023 | \$46.05 |
| | ULINE SHIP SUPPLIES | 03/30/2023 | \$296.75 |
| | ULINE SHIP SUPPLIES | 03/30/2023 | \$592.53 |
| | GRAINGER | 03/30/2023 | \$8.85 |
| | GROVE MEDICAL, INC. | 03/30/2023 | \$28.05 |
| | AMZN Mktp US HY4Z07X21 | 03/30/2023 | \$110.94 |
| | FORMS AND SUPPLY | 03/29/2023 | \$542.25 |
| | | | |
| FRAN C BOONE | PAYPAL SCACAP | 03/10/2023 | \$408.43 |
| | PALMETTO HEALTH RICHLAND | 03/09/2023 | \$120.00 |
| | NATIONAL ENVIRONMENTAL HE | 03/10/2023 | \$655.00 |
| | STAPLS7606255226000001 | 03/17/2023 | \$95.74 |
| | OPC Midlands Tech | 03/16/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/16/2023 | \$6.13 |
| | AMERICAN AIR0012380790656 | 03/23/2023 | \$533.41 |
| | | | |
| GARY ROBERTS | SAFEWARE-MOTO | 02/28/2023 | \$124.96 |
| | DISCOUNTFILTERS.COM | 03/02/2023 | \$274.33 |
| | LOWES #00433 | 03/03/2023 | \$41.94 |
| | REPUBLIC SERVICES TRASH | 03/08/2023 | \$651.60 |
| | AMZN Mktp US HC1MO9Y60 | 03/18/2023 | \$29.10 |
| | EASYKEYSCOM INC | 03/22/2023 | \$78.56 |
| | WAPER, INC. | 03/23/2023 | \$410.27 |
| | | | |
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$63.80 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/03/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/06/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/06/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/07/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/07/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/09/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/09/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|--------------------------|---------------------------|------------|-------------------|
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/20/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/20/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/20/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/24/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/27/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/29/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/29/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | | | | \$921.65 |
| | JACOB DEREK MOORE | FORT HILL NATURAL GAS AUT | 03/02/2023 | \$31.82 |
| NACCHO | | 03/02/2023 | \$707.00 | |
| WASTE MGMT WM EZPAY | | 03/02/2023 | \$142.67 | |
| ATT CONS PHONE PMT | | 03/16/2023 | \$247.14 | |
| AMERICAN AIR0012380559920 | | 03/22/2023 | \$754.90 | |
| FORT HILL NATURAL GAS AUT | | 03/24/2023 | \$30.74 | |
| | | | | \$1,914.27 |
| JAMES J EICHLER | BINTELLI LLC | 02/28/2023 | \$60.56 | |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$75.11 | |
| | THE HOME DEPOT #1110 | 03/03/2023 | \$38.29 | |
| | HILTONS POWER EQUIPMENT | 03/07/2023 | \$68.41 | |
| | GRAINGER | 03/09/2023 | \$19.75 | |
| | LOWES #00433 | 03/14/2023 | \$26.05 | |
| | GRAINGER | 03/16/2023 | \$8.44 | |
| | GRAINGER | 03/21/2023 | \$8.44 | |
| | JOHNSTONE SUPPLY 394 | 03/21/2023 | \$16.65 | |
| | LOWES #00433 | 03/24/2023 | \$8.97 | |
| | LOWES #00433 | 03/27/2023 | \$35.18 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| JAMES J EICHLER | AMZN Mktp US HY3IW23W1 | 03/28/2023 | \$37.23 |
| | GB SHOES 26 | 03/29/2023 | \$120.94 |
| | GB SHOES 26 | 03/29/2023 | \$79.38 |
| | | | \$603.40 |
| JANET HILTON | DELTA AIR 0062367385719 | 03/01/2023 | \$861.40 |
| | WWW.SCPHA.COM | 03/01/2023 | \$245.00 |
| | DELTA AIR 0062367890774 | 03/01/2023 | \$861.40 |
| | WWW.NCSDDC.ORG | 03/02/2023 | \$775.00 |
| | PAYPAL PASWHA | 03/06/2023 | \$400.00 |
| | DELTA AIR 0062369028226 | 03/10/2023 | \$706.40 |
| | DELTA AIR 0062369533683 | 03/10/2023 | \$706.40 |
| | WWW.NCSDDC.ORG | 03/13/2023 | \$875.00 |
| | WWW.NCSDDC.ORG | 03/13/2023 | \$575.00 |
| | EB 5TH ANNUAL SOUTH C | 03/14/2023 | \$107.48 |
| | DELTA AIR 0062370391835 | 03/14/2023 | \$680.40 |
| | DELTA AIR 0062370302831 | 03/14/2023 | \$619.40 |
| | DELTA AIR 0062370738495 | 03/14/2023 | \$619.40 |
| | NATIONAL WIC ASSOC | 03/17/2023 | \$385.00 |
| | NATIONAL WIC ASSOC | 03/17/2023 | \$525.00 |
| | DELTA AIR 0062371913652 | 03/17/2023 | \$563.40 |
| | CENTER FOR BREASTFEEDING | 03/24/2023 | \$120.00 |
| | EB FAMILY CONNECTION | 03/30/2023 | \$85.00 |
| | Alliance for a Healthi | 03/30/2023 | \$198.00 |
| | | | |
| JEANETTE L BENJAMIN | POSTAGEINK COM | 03/17/2023 | \$699.70 |
| | | | \$699.70 |
| JENNIFER A BARRIER | BWY AIGA | 03/02/2023 | \$2,749.00 |
| | APSTYLEBOOK.COM | 03/07/2023 | \$1,794.00 |
| | PAYPAL NPHIC | 03/14/2023 | \$400.00 |
| | THE SUMTER ITEM | 03/15/2023 | \$143.00 |
| | THE SUN NEWS | 03/15/2023 | \$159.99 |
| | EB BETWEEN THE MURDAU | 03/15/2023 | \$57.04 |
| | BRAND MANAGEMENT GROUP | 03/22/2023 | \$554.72 |
| | AMZN Mktp US HY05L3MM1 | 03/30/2023 | \$13.97 |
| | | | |
| JENNIFER ROTH | AMZN Mktp US H522I8852 | 03/08/2023 | \$320.34 |
| | AMZN Mktp US H57EK0201 | 03/08/2023 | \$172.70 |
| | AMERICAN AIR0012377559052 | 03/09/2023 | \$468.90 |
| | WWW.NCSDDC.ORG | 03/09/2023 | \$775.00 |
| | WWW.NCSDDC.ORG | 03/09/2023 | \$350.00 |
| | WWW.NCSDDC.ORG | 03/09/2023 | \$775.00 |
| | NCCHC | 03/09/2023 | \$709.00 |
| | AMERICAN AIR0012377567597 | 03/09/2023 | \$327.39 |
| | AMERICAN AIR0012377567790 | 03/09/2023 | \$803.40 |
| | WWW.NCSDDC.ORG | 03/09/2023 | \$350.00 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| JENNIFER ROTH | DELTA AIR 0062369976839 | 03/09/2023 | \$722.40 |
| | DELTA AIR 0062369016772 | 03/09/2023 | \$552.40 |
| | AMERICAN AIR0012381064256 | 03/24/2023 | \$302.80 |
| | STAPLS7607048073000001 | 03/25/2023 | \$53.99 |
| | | | \$6,683.32 |
| JESSICA M BERRY | SQ THE ENVIRONMENTAL INS | 02/28/2023 | \$1,590.00 |
| | ALPHA CARD SYSTEMS LLC | 03/03/2023 | \$999.00 |
| | THE EI GROUP | 03/13/2023 | \$525.00 |
| | NORTHEAST TROPHIES | 03/14/2023 | \$37.80 |
| | ACADEMY SPORTS + OUTDOOR | 03/22/2023 | \$124.19 |
| | | \$3,275.99 | |
| JOANNE SCHIRATO | FOODLION | 03/01/2023 | \$170.48 |
| | AMZN Mktp US HG24X2VV0 | 03/09/2023 | \$11.61 |
| | FOODLION | 03/14/2023 | \$28.11 |
| | FOODLION | 03/23/2023 | \$76.01 |
| | DMS PRINTING AND PROMO | 03/23/2023 | \$302.50 |
| | FOODLION | 03/24/2023 | \$285.13 |
| | SMITH RUBBER STAMPS AND S | 03/28/2023 | \$65.43 |
| | | \$939.27 | |
| JODI PESCOD-BROWN | HEALTH EDUCATION ASSOCIAT | 03/10/2023 | \$321.75 |
| | TSI SERVICE | 03/16/2023 | \$141.70 |
| | | \$463.45 | |
| JOHN H ROBERTS | LOWES #00655 | 03/06/2023 | \$43.56 |
| | | \$43.56 | |
| JOYCELYN PRICE | FOOD LION #2157 | 03/08/2023 | \$5.61 |
| | WAL-MART #6962 | 03/08/2023 | \$6.68 |
| | LIDL #1092 | 03/09/2023 | \$8.81 |
| | WAL-MART #0585 | 03/22/2023 | \$23.47 |
| | WM SUPERCENTER #585 | 03/29/2023 | \$10.70 |
| | | \$55.27 | |
| JULIA DERRICK | AMZN Mktp US HD7NU3Y50 | 02/28/2023 | \$296.26 |
| | STAPLS7374581246000002 | 03/03/2023 | \$39.84 |
| | STAPLS7374581246000001 | 03/04/2023 | \$9.71 |
| | ACADEMY SPORTS #103 | 03/07/2023 | \$124.19 |
| | EB CAMM ZOOM RECERTIF | 03/13/2023 | \$30.00 |
| | EB CAMM ZOOM RECERTIF | 03/13/2023 | \$30.00 |
| | STAPLS7375129124000001 | 03/15/2023 | \$345.43 |
| | GRAINGER | 03/14/2023 | \$96.52 |
| | AMZN Mktp US HC6K23B70 | 03/16/2023 | \$343.31 |
| | ENVIRONMENTAL RESOURCE | 03/17/2023 | \$211.56 |
| | AMZN Mktp US H77MV4DG0 | 03/23/2023 | \$76.03 |
| | STAPLS7375495682000001 | 03/29/2023 | \$466.44 |
| | AMZN Mktp US HY6H26PM1 | 03/30/2023 | \$63.16 |
| STAPLS7375495438000001 | 03/29/2023 | \$112.75 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JULIA DERRICK | EASYKEYSCOM INC | 03/30/2023 | \$28.68 |
| | | | \$2,273.88 |
| KALA S ROBERTS | SMITH RUBBER STAMPS AND S | 02/28/2023 | \$21.60 |
| | AMZN Mktp US H58M276D2 | 03/09/2023 | \$52.75 |
| | FORMS AND SUPPLY | 03/09/2023 | \$201.18 |
| | | | \$275.53 |
| KAREN C ROBERTS | FORMS AND SUPPLY | 02/27/2023 | \$483.29 |
| | ENDICIA | 03/01/2023 | \$8.99 |
| | DETRICKS CAR WASH - CONWA | 03/03/2023 | \$10.00 |
| | ENDICIA USPOSTAGE | 03/04/2023 | \$100.00 |
| | ENDICIA | 03/08/2023 | \$8.99 |
| | FORMS AND SUPPLY | 03/09/2023 | \$107.72 |
| | FORMS AND SUPPLY | 03/09/2023 | \$48.16 |
| | FORMS AND SUPPLY | 03/09/2023 | \$40.11 |
| | USPS STAMPS ENDICIA | 03/10/2023 | \$150.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$13.28 |
| | ENDICIA | 03/14/2023 | \$8.99 |
| | FORMS AND SUPPLY | 03/13/2023 | \$49.87 |
| | FORMS AND SUPPLY | 03/14/2023 | \$274.75 |
| | FORMS AND SUPPLY | 03/14/2023 | \$81.54 |
| | USPS STAMPS ENDICIA | 03/15/2023 | \$500.00 |
| | ENDICIA USPOSTAGE | 03/16/2023 | \$100.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$98.36 |
| | USPS STAMPS ENDICIA | 03/20/2023 | \$200.00 |
| | USPS STAMPS ENDICIA | 03/22/2023 | \$200.00 |
| | SP ENDICIA STORE | 03/22/2023 | \$712.27 |
| | ENDICIA | 03/23/2023 | \$8.99 |
| | AMERICAN AI 0012380541088 | 03/22/2023 | \$610.40 |
| ENDICIA USPOSTAGE | 03/23/2023 | \$100.00 | |
| USPS STAMPS ENDICIA | 03/27/2023 | \$200.00 | |
| PCNATION | 03/30/2023 | \$1,128.72 | |
| | | | \$5,244.43 |
| KAREN GAMBRELL | AMZN Mktp US H50P237A2 | 03/09/2023 | \$11.76 |
| | EB 5TH ANNUAL SOUTH C | 03/10/2023 | \$107.48 |
| | STAPLS7605864900000001 | 03/10/2023 | \$161.47 |
| | EB 5TH ANNUAL SOUTH C | 03/10/2023 | \$107.48 |
| | AMZN Mktp US HG1UZ00M2 | 03/13/2023 | \$706.13 |
| | EB 5TH ANNUAL SOUTH C | 03/20/2023 | \$322.44 |
| | AMZN Mktp US H77RM4VCO | 03/22/2023 | \$215.98 |
| | AMZN Mktp US H75MD05PO | 03/22/2023 | \$189.85 |
| | EB 5TH ANNUAL SOUTH C | 03/23/2023 | \$107.48 |
| | | | \$1,930.07 |
| KATELYN HASTIE | SALESFORCE23SFTC23REG | 02/28/2023 | \$1,240.00 |
| | SALESFORCE23SFTC23REG | 02/28/2023 | \$1,240.00 |
| | AMERICAN AIR0012377543345 | 03/09/2023 | \$640.30 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| KATELYN HASTIE | AMERICAN AIR0012377543346 | 03/09/2023 | \$640.30 |
| | NATIONAL CANCER REGISTRAR | 03/10/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/10/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$685.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$495.00 |
| | NATIONAL CANCER REGISTRAR | 03/13/2023 | \$495.00 |
| | WPY Ronda Broome | 03/23/2023 | \$180.46 |
| | WPY Ronda Broome | 03/23/2023 | \$90.73 |
| | WPY Ronda Broome | 03/23/2023 | \$90.73 |
| | FORMS AND SUPPLY | 03/24/2023 | \$212.94 |
| | AMZN Mktp US HY3X93V60 | 03/28/2023 | \$90.72 |
| | AMZN Mktp US HY6Q90M81 | 03/30/2023 | \$921.20 |
| | | | \$9,497.38 |
| | KATHERINE PRICE | AMERICAN AIR0012377546236 | 03/09/2023 |
| AMERICAN AIR0012377546235 | | 03/09/2023 | \$516.30 |
| AMERICAN AIR0012377546237 | | 03/09/2023 | \$516.30 |
| EMERGENCY MANAGEMENT ASSO | | 03/13/2023 | \$350.00 |
| EMERGENCY MANAGEMENT ASSO | | 03/13/2023 | \$350.00 |
| | | \$2,248.90 | |
| KATHRYN S DEAL | AMERICAN AIR0012380294369 | 03/21/2023 | \$564.40 |
| | PZG MTECH MINE DESIGN | 03/21/2023 | \$1,110.00 |
| | AMERICAN AIR0012380294368 | 03/21/2023 | \$564.40 |
| | CU HYDROGEOLOGY SYMP | 03/24/2023 | \$1,000.00 |
| | | \$3,238.80 | |
| KATRINA LARRY | AMZN Mktp US H52NW6CQ1 | 03/04/2023 | \$280.36 |
| | EB 2023 PRISMA HEALTH | 03/03/2023 | \$90.00 |
| | STAPLS7375100686000001 | 03/15/2023 | \$103.49 |
| | STAPLS7375100686000003 | 03/17/2023 | \$635.04 |
| | STAPLS7375100686000002 | 03/17/2023 | \$118.79 |
| | NACCME | 03/27/2023 | \$875.00 |
| | UDEMY: ONLINE COURSES | 03/30/2023 | \$14.99 |
| | | \$2,117.67 | |
| KELLEY S HAYNIE | CU ACCTS RCVBL ONLINE | 03/10/2023 | \$395.00 |
| | SWANA SC Palmetto Chapte | 03/30/2023 | \$265.00 |
| | | \$660.00 | |
| KENESHA ATKINSON | SCP SCIENCE | 02/28/2023 | \$595.54 |
| | SMITH RUBBER STAMPS AND S | 03/02/2023 | \$427.76 |
| | | \$1,023.30 | |
| KIA MUSE | CU RICHLAND POS | 03/03/2023 | \$12.00 |
| | PUBLIX #1095 | 03/06/2023 | \$91.49 |
| | FOOD LION #1280 | 03/15/2023 | \$2.49 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| KIA MUSE | FOOD LION #2506 | 03/15/2023 | \$2.04 |
| | PUBLIX #17 | 03/20/2023 | \$12.20 |
| | LIDL #1120 | 03/20/2023 | \$9.36 |
| | PUBLIX #1095 | 03/22/2023 | \$9.15 |
| | WAL-MART #2214 | 03/26/2023 | \$5.88 |
| | | | \$144.61 |
| KIM CLYBURN | IN FEDERAL TRAINING & EN | 03/14/2023 | \$550.00 |
| | TYLER BROTHERS | 03/21/2023 | \$161.99 |
| | WAL-MART #4440 | 03/24/2023 | \$364.79 |
| | | | \$1,076.78 |
| KIMYATTA HUBBARD | STAPLS7605664150000001 | 03/01/2023 | \$245.49 |
| | STAPLS7607106005000002 | 03/30/2023 | \$245.61 |
| | | | \$491.10 |
| KRYSTAL J GLOVER | WESTIN PEACHTREE PLAZA | 03/01/2023 | \$782.19 |
| | WESTIN PEACHTREE PLAZA | 03/01/2023 | \$782.19 |
| | WESTIN PEACHTREE PLAZA | 03/01/2023 | \$782.19 |
| | HYATT REGENCY SEATTLE | 03/02/2023 | \$250.80 |
| | HYATT REGENCY SEATTLE | 03/02/2023 | \$250.80 |
| | HYATT REGENCY SEATTLE | 03/02/2023 | \$250.80 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | DOUBLETREE COHO | 03/03/2023 | \$570.00 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | COSMOPOL-RESERVATIONS | 03/03/2023 | \$248.30 |
| | DOUBLETREE BY HILTON HOT | 03/02/2023 | \$463.92 |
| | COSMOPOL-E-PAYMENTS | 03/02/2023 | \$877.56 |
| | KINGSTON RESORT OWNER LLC | 03/05/2023 | \$104.71 |
| | SONDER | 03/09/2023 | \$505.12 |
| | SONDER | 03/09/2023 | \$505.12 |
| | SONDER | 03/09/2023 | \$505.12 |
| | WESTIN PEACHTREE PLAZA | 03/11/2023 | \$587.00 |
| | MARRIOTT MYTRLE BEACH | 03/10/2023 | \$213.57 |
| | WESTIN PEACHTREE PLAZA | 03/14/2023 | \$250.55 |
| WESTIN PEACHTREE PLAZA | 03/16/2023 | \$446.10 | |
| LA FONDA ON THE PLAZA | 03/22/2023 | \$650.36 | |
| | | | \$14,655.70 |
| LAMAR HODGES | FOOD LION #2157 | 02/28/2023 | \$2.57 |
| | FOOD LION #2157 | 03/22/2023 | \$7.14 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$9.71 |
| LEAH PRICE | WAL-MART #1183 | 03/06/2023 | \$70.13 |
| | FOOD LION #2801 | 03/13/2023 | \$4.00 |
| | FOOD LION #2801 | 03/13/2023 | \$12.25 |
| | FOOD LION #2801 | 03/20/2023 | \$7.61 |
| | FOOD LION #2801 | 03/27/2023 | \$12.73 |
| | | | \$106.72 |
| LINDA JACKSON | THE TIMES AND DEMOCRAT | 03/01/2023 | \$125.17 |
| | GAN 1120GREENVILLE-ADV | 03/01/2023 | \$268.40 |
| | GAN 1120GREENVILLE-ADV | 03/01/2023 | \$192.40 |
| | GAN 1120GREENVILLE-ADV | 03/01/2023 | \$184.80 |
| | MCCLATCHY ADVERTISING | 03/07/2023 | \$435.00 |
| | MCCLATCHY ADVERTISING | 03/07/2023 | \$755.29 |
| | GAHLDGS NEWS ADV | 03/16/2023 | \$86.28 |
| | | | \$2,047.34 |
| LISA BARFIELD | FORMS AND SUPPLY | 03/02/2023 | \$668.19 |
| | AMZN Mktp US H506M4752 | 03/09/2023 | \$17.26 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$2,264.20 |
| | naphsis.org | 03/28/2023 | \$2,025.00 |
| | | | \$4,974.65 |
| LUANN HOLLIDAY | FORMS AND SUPPLY | 02/28/2023 | \$157.85 |
| | WWW.SCPHA.COM | 03/02/2023 | \$190.00 |
| | AMZN Mktp US H55GT6KS0 | 03/05/2023 | \$500.48 |
| | AMZN Mktp US H56V442V0 | 03/05/2023 | \$29.47 |
| | FORMS AND SUPPLY | 03/02/2023 | \$51.82 |
| | AMZN Mktp US H52YR1NF1 | 03/05/2023 | \$46.66 |
| | TROPHY & AWARDS CENTER | 03/03/2023 | \$58.85 |
| | Amazon.com H58MZ9X42 | 03/07/2023 | \$73.53 |
| | TALL COP SAYS STOP | 03/08/2023 | \$35.00 |
| | AMZN Mktp US H55ZB4792 | 03/09/2023 | \$827.23 |
| | AMZN Mktp US H502D37D2 | 03/09/2023 | \$10.77 |
| | FORMS AND SUPPLY | 03/09/2023 | \$33.93 |
| | FORMS AND SUPPLY | 03/09/2023 | \$30.30 |
| | AMZN Mktp US HG0H673B2 | 03/12/2023 | \$67.70 |
| | AMZN Mktp US HG5RD8PB2 | 03/13/2023 | \$31.65 |
| | AMZN Mktp US HC1NG14H0 | 03/13/2023 | \$676.26 |
| | DELTA AIR 0062370181843 | 03/13/2023 | \$846.40 |
| | STAPLS7606327415000001 | 03/18/2023 | \$94.61 |
| | STAPLS7606289428000001 | 03/17/2023 | \$101.97 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.71 |
| | Lenovo United States | 03/21/2023 | \$94.94 |
| | FORMS AND SUPPLY | 03/22/2023 | \$151.63 |
| | ASSOCIATION OF PUBLIC HEA | 03/23/2023 | \$450.00 |
| | DELTA AIR 0062373778851 | 03/28/2023 | \$586.40 |
| | | | \$5,150.16 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| M SIMMONS-WILSON | STAPLS7605740576000001 | 03/04/2023 | \$46.25 |
| | AMERICAN AI 0012375980262 | 03/03/2023 | \$407.59 |
| | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$65.82 |
| | SMITH RUBBER STAMPS AND S | 03/22/2023 | \$261.36 |
| | ASSOC. FOOD AND DRUG | 03/23/2023 | \$1,050.00 |
| | ASSOC. FOOD AND DRUG | 03/28/2023 | \$1,950.00 |
| | ASSOC. FOOD AND DRUG | 03/28/2023 | \$1,950.00 |
| | STAPLS7375474289000001 | 03/29/2023 | \$55.90 |
| | STAPLS7375501274000001 | 03/30/2023 | \$23.07 |
| | | | |
| M. SCOTT HAGINS | CU HYDROGEOLOGY SYMP | 03/01/2023 | \$2,080.00 |
| | AMAZON.COM H55VK4EW0 AMZN | 03/01/2023 | \$33.46 |
| | ACWA | 03/06/2023 | \$125.00 |
| | C.B. FORREST WORKWEAR | 03/08/2023 | \$206.30 |
| | EB CWWMG WATER FOR AL | 03/10/2023 | \$98.74 |
| | C.B. FORREST WORKWEAR | 03/16/2023 | \$209.72 |
| | READYOP | 03/18/2023 | \$800.00 |
| | AMZN Mktp US H77G38SCO | 03/23/2023 | \$31.51 |
| | | | |
| MADISON BULL | EB 2023 PRISMA HEALTH | 03/01/2023 | \$225.00 |
| | UNC CH CONT MED ED INT | 03/01/2023 | \$720.00 |
| | UNC CH CONT MED ED INT | 03/01/2023 | \$495.00 |
| | WEST CAROLINA RURAL TELE | 03/01/2023 | \$44.30 |
| | UNC CH CONT MED ED INT | 03/01/2023 | \$720.00 |
| | WEST CAROLINA RURAL TELE | 03/01/2023 | \$208.03 |
| | UNC CH CONT MED ED INT | 03/01/2023 | \$495.00 |
| | WEST CAROLINA RURAL TELE | 03/01/2023 | \$214.68 |
| | NACCME | 03/01/2023 | \$775.00 |
| | WWW.SCPHA.COM | 03/01/2023 | \$115.00 |
| | FRONTIER COMM CORP WEB | 03/02/2023 | \$177.22 |
| | EB 2023 PRISMA HEALTH | 03/10/2023 | \$45.00 |
| | EB 2023 PRISMA HEALTH | 03/10/2023 | \$45.00 |
| | NATIONAL WIC ASSOC | 03/17/2023 | \$525.00 |
| | EB 5TH ANNUAL SOUTH C | 03/17/2023 | \$107.48 |
| | WPY The BEST Connection | 03/17/2023 | \$198.00 |
| | GLOBAL ONLINE LEARNING | 03/17/2023 | \$270.00 |
| | GLOBAL ONLINE LEARNING | 03/17/2023 | \$270.00 |
| | NATIONAL WIC ASSOC | 03/17/2023 | \$525.00 |
| | GLOBAL ONLINE LEARNING | 03/17/2023 | \$270.00 |
| | NATIONAL WIC ASSOC | 03/20/2023 | \$375.00 |
| | EB THE WHOLESPIRE COL | 03/20/2023 | \$198.00 |
| | AMERICAN AIR0012380288989 | 03/21/2023 | \$992.90 |
| | AMERICAN AIR0012380293250 | 03/21/2023 | \$992.90 |
| | AMERICAN AIR0012380559180 | 03/22/2023 | \$226.69 |
| | EB 5TH ANNUAL SOUTH C | 03/24/2023 | \$107.48 |
| | EB THE WHOLESPIRE COL | 03/24/2023 | \$107.48 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| MADISON BULL | WEST CAROLINA RURAL TELE | 03/28/2023 | \$211.27 |
| | WEST CAROLINA RURAL TELE | 03/28/2023 | \$48.86 |
| | WEST CAROLINA RURAL TELE | 03/28/2023 | \$217.92 |
| | | | \$9,923.21 |
| MANISHA HOLLEY | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$63.80 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 |
| INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MANISHA HOLLEY | INFOCHECKUSA.COM | 03/17/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/22/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/22/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/22/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/22/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/22/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/24/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/24/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/24/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/24/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 |
| INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | | | \$1,520.15 |
| MAREENA COYAC | PAYPAL METRO4SESAR | 03/09/2023 | \$1,050.00 |
| | STAPLS7375072524000001 | 03/14/2023 | \$330.36 |
| | STAPLS7375072524000002 | 03/21/2023 | \$92.87 |
| | SAVILLEX | 03/22/2023 | \$1,249.38 |
| | SMITH RUBBER STAMPS AND S | 03/23/2023 | \$135.36 |
| | | | \$2,857.97 |
| MARIE I AIMONE | OLLIES BARGAIN OUTLET 120 | 02/28/2023 | \$218.93 |
| | Amazon.com H55J86X40 | 03/03/2023 | \$486.00 |
| | SUBURBAN PROPANE | 03/02/2023 | \$93.25 |
| | AMZN Mktp US H50U56LN1 | 03/04/2023 | \$35.62 |
| | AMCHP | 03/06/2023 | \$585.00 |
| | DOLLAR-GENERAL #9468 | 03/11/2023 | \$6.48 |
| | LOWES #01064 | 03/10/2023 | \$13.15 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MARIE I AIMONE | WAL-MART #2214 | 03/09/2023 | \$28.38 |
| | WAL-MART #1286 | 03/10/2023 | \$44.29 |
| | HUBBARD SUPPLY | 03/16/2023 | \$186.56 |
| | GENERAC POWER SYSTEMS | 03/23/2023 | \$107.99 |
| | GENERAC POWER SYSTEMS | 03/23/2023 | \$534.57 |
| | GENERAC POWER SYSTEMS | 03/23/2023 | \$1,571.98 |
| | AMERICAN CAMP ASSOCIATIO | 03/28/2023 | \$1,890.00 |
| | | | \$5,802.20 |
| MARILYN MOODY | CU HYDROGEOLOGY SYMP | 03/03/2023 | \$800.00 |
| | CU HYDROGEOLOGY SYMP | 03/03/2023 | \$640.00 |
| | CU HYDROGEOLOGY SYMP | 03/03/2023 | \$130.00 |
| | | | \$1,570.00 |
| MARY D CRAWFORD | EB CWWMG WATER FOR AL | 03/07/2023 | \$49.37 |
| | | | \$49.37 |
| MARY REAVES | AMZN Mktp US HD9P53Q41 | 03/01/2023 | \$166.29 |
| | AMZN Mktp US H50Q853J0 | 03/01/2023 | \$64.92 |
| | FORMS AND SUPPLY | 03/02/2023 | \$61.32 |
| | SHEET LABELS INC | 03/04/2023 | \$43.96 |
| | FORMS AND SUPPLY | 03/02/2023 | \$50.24 |
| | Amazon.com H57TR6GU1 | 03/06/2023 | \$117.12 |
| | HYMAN PAPER & CHEMICAL CO | 03/07/2023 | \$159.82 |
| | HYMAN PAPER & CHEMICAL CO | 03/09/2023 | \$133.97 |
| | FORMS AND SUPPLY | 03/09/2023 | \$26.41 |
| | AMZN Mktp US HC0SU0I22 | 03/23/2023 | \$18.33 |
| | RS WAREHOUSE STAMPS | 03/22/2023 | \$29.83 |
| | RS WAREHOUSE STAMPS | 03/22/2023 | \$46.66 |
| | AMAZON.COM H761Q3ZJ2 AMZN | 03/24/2023 | \$64.28 |
| | FORMS AND SUPPLY | 03/27/2023 | \$24.46 |
| | RS WAREHOUSE STAMPS | 03/30/2023 | \$21.50 |
| | | | \$1,029.11 |
| MARY W NEELY | PROMOTIONS NOW | 02/28/2023 | \$1,449.00 |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 |
| | NATIONAL REGISTRY EMT | 03/25/2023 | \$25.00 |
| | | | \$1,524.00 |
| MEAGAN OLEARY | PAYPAL CONDUENTCGS | 02/28/2023 | \$30.00 |
| | U.S. SOCIETY ON DAMS | 03/01/2023 | \$1,170.00 |
| | U.S. SOCIETY ON DAMS | 03/01/2023 | \$675.00 |
| | DELTA AIR 0062372238824 | 03/21/2023 | \$308.90 |
| | DELTA AIR 0062372367136 | 03/21/2023 | \$308.90 |
| | ASSOCIATION OF STATE DAM | 03/24/2023 | \$950.00 |
| | ASSOCIATION OF STATE DAM | 03/24/2023 | \$950.00 |
| | | | \$4,392.80 |
| MELANIE WILLIAMS | STAPLES DIRECT | 03/15/2023 | \$337.28 |
| | FORMS AND SUPPLY | 03/16/2023 | \$213.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|----------|
| MELANIE WILLIAMS | FORMS AND SUPPLY | 03/27/2023 | \$465.24 |
| | \$1,016.47 | | |
| MELISSA WESTCOTT | AMZN Mktp US H55FS8FG0 | 02/28/2023 | \$31.31 |
| | STAPLS7605639892000001 | 03/01/2023 | \$223.54 |
| | AMZN MKTP US HD4UK7RO1 AM | 03/02/2023 | \$16.18 |
| | STAPLS7605698885000001 | 03/02/2023 | \$360.73 |
| | STAPLS7605698885000002 | 03/08/2023 | \$29.15 |
| | AMZN Mktp US HG0MO7T22 | 03/12/2023 | \$416.10 |
| | OPC COL SERVICE FEE | 03/09/2023 | \$6.13 |
| | OPC COL SERVICE FEE | 03/09/2023 | \$6.13 |
| | OPC COL SERVICE FEE | 03/09/2023 | \$6.13 |
| | OPC Midlands Tech T&F | 03/09/2023 | \$245.00 |
| | OPC Midlands Tech T&F | 03/09/2023 | \$245.00 |
| | OPC Midlands Tech T&F | 03/09/2023 | \$245.00 |
| | Amazon.com HC8VI96K1 | 03/19/2023 | \$41.02 |
| | MICHAELS #9490 | 03/24/2023 | \$349.75 |
| | GFOASC 2023 GFOASC SP | 03/29/2023 | \$119.03 |
| | \$2,340.20 | | |
| MELVIN L GLENN | SHERWIN WILLIAMS 702767 | 03/07/2023 | \$59.15 |
| | CAPITAL CITY PAINT CENTER | 03/07/2023 | \$195.44 |
| | LOWES #01064 | 03/09/2023 | \$170.52 |
| | SHERWIN WILLIAMS 702767 | 03/09/2023 | \$13.59 |
| | CAPITAL CITY PAINT CENTER | 03/13/2023 | \$269.95 |
| | SHERWIN WILLIAMS 702614 | 03/14/2023 | \$21.33 |
| | CAPITAL CITY PAINT CENTER | 03/22/2023 | \$431.91 |
| | CAPITAL CITY PAINT CENTER | 03/23/2023 | \$78.83 |
| | C.B. FORREST WORKWEAR | 03/27/2023 | \$131.88 |
| | ROSE TALBERT PAINT CO | 03/29/2023 | \$410.29 |
| \$1,782.89 | | | |
| MICHAEL E HUG | O'REILLY AUTO PARTS 1617 | 02/28/2023 | \$21.58 |
| | O'REILLY AUTO PARTS 1617 | 03/01/2023 | \$49.27 |
| | A & T ALIGNMENT LLC | 03/01/2023 | \$99.95 |
| | O'REILLY AUTO PARTS 1617 | 03/02/2023 | \$13.04 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$10.13 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$75.71 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$49.27 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$19.96 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$8.55 |
| | O'REILLY AUTO PARTS 1617 | 03/20/2023 | \$32.40 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$495.07 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$38.87 |
| | AUTO PARTS OF COLUMBIA I | 03/22/2023 | \$11.65 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$10.37 |
| | O'REILLY AUTO PARTS 1617 | 03/23/2023 | \$21.60 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$90.72 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| MICHAEL E HUG | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$17.14 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$87.90 |
| | A & T ALIGNMENT LLC | 03/27/2023 | \$89.95 |
| | O'REILLY AUTO PARTS 1617 | 03/29/2023 | \$10.80 |
| | O'REILLY AUTO PARTS 1617 | 03/29/2023 | \$21.60 |
| | O'REILLY AUTO PARTS 1617 | 03/29/2023 | \$208.70 |
| | O'REILLY AUTO PARTS 1617 | 03/30/2023 | \$37.08 |
| | O'REILLY AUTO PARTS 1617 | 03/30/2023 | \$89.16 |
| | | | \$1,610.47 |
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 02/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 02/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 02/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 02/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 02/28/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/01/2023 | \$29.85 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/02/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/03/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/03/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/08/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/09/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/09/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| | INFOCHECKUSA.COM | 03/10/2023 | \$19.95 |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |
| INFOCHECKUSA.COM | 03/10/2023 | \$19.95 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|------------------------|--------------------------|-------------------|-------------------|
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 03/13/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/14/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/15/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/17/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/20/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/21/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/23/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/28/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/29/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | INFOCHECKUSA.COM | 03/30/2023 | \$19.95 | |
| | | | | \$1,286.70 |
| | MIRANDA YEAGER | S CAROLINA MEDICAL ASSOC | 03/01/2023 | \$1,500.00 |
| IMPRESSIONS RUBBER STA | | 03/01/2023 | \$64.01 | |
| IMPRESSIONS RUBBER STA | | 03/01/2023 | \$64.01 | |
| AMZN Mktp US HC5OQ04J1 | | 03/16/2023 | \$656.02 | |
| AMZN Mktp US HC4CV7KL2 | | 03/22/2023 | \$199.39 | |
| | | | \$2,483.43 | |
| NANCY FOX | STAPLS7374085270000001 | 03/02/2023 | \$827.25 | |
| | STAPLS7605734865000001 | 03/04/2023 | \$432.84 | |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$71.46 | |
| | STAPLS7605734865000002 | 03/11/2023 | \$64.80 | |
| | FORMS AND SUPPLY | 03/13/2023 | \$68.19 | |
| | | | \$1,464.54 | |
| NANCY SCHAEFER | AMZN Mktp US HC8FR2ME1 | 03/18/2023 | \$43.16 | |
| | GROVE MEDICAL, INC. | 03/17/2023 | \$189.00 | |
| | NCES INC | 03/21/2023 | \$64.80 | |
| | AMZN Mktp US H713D8M00 | 03/22/2023 | \$90.72 | |
| | AMZN Mktp US H75EG72G0 | 03/23/2023 | \$331.07 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|------------------------|-------------------|----------|
| NANCY SCHAEFER | AMZN Mktp US H74GL1YG0 | 03/25/2023 | \$327.90 | |
| | AMZN Mktp US HY61X2AE1 | 03/29/2023 | \$11.73 | |
| | AMZN Mktp US HY9PV08N0 | 03/29/2023 | \$10.79 | |
| | | | \$1,069.17 | |
| NORMA WEST | CU HYDROGEOLOGY SYMP | 03/02/2023 | \$940.00 | |
| | | | \$940.00 | |
| PAMELA HAWLEY | AMZN Mktp US HD5OX1PB1 | 02/28/2023 | \$92.39 | |
| | STAPLS7374526732000002 | 03/03/2023 | \$32.39 | |
| | STAPLS7374526732000001 | 03/03/2023 | \$109.88 | |
| | STAPLS7374703919000001 | 03/07/2023 | \$61.45 | |
| | | | \$296.11 | |
| PAUL D LEE | OFFICE DEPOT #2127 | 03/13/2023 | \$74.27 | |
| | HARBOR FREIGHT TOOLS 634 | 03/30/2023 | \$89.58 | |
| | | | \$163.85 | |
| PAUL M HENDRIX | AUTO PARTS OF COLUMBIA I | 02/28/2023 | \$117.13 | |
| | AUTO PARTS OF COLUMBIA I | 02/28/2023 | \$2.07 | |
| | AUTO PARTS OF COLUMBIA I | 02/28/2023 | \$29.96 | |
| | AUTO PARTS OF COLUMBIA I | 03/03/2023 | \$254.96 | |
| | PARKS AUTO PARTS 18 | 03/03/2023 | \$193.55 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/06/2023 | \$550.42 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/07/2023 | \$468.08 | |
| | AUTO PARTS OF COLUMBIA I | 03/07/2023 | \$9.22 | |
| | AUTO PARTS OF COLUMBIA I | 03/10/2023 | \$46.93 | |
| | PARKS AUTO PARTS 18 | 03/14/2023 | \$193.55 | |
| | AUTO PARTS OF COLUMBIA I | 03/15/2023 | \$52.22 | |
| | AUTO PARTS OF COLUMBIA I | 03/16/2023 | \$17.34 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/21/2023 | \$816.36 | |
| | AUTO PARTS OF COLUMBIA I | 03/21/2023 | \$627.07 | |
| | CLASSIC FORD LINCOLN OF C | 03/21/2023 | \$14.40 | |
| | LOVE CHEVROLET 2 PARTS S | 03/22/2023 | \$96.79 | |
| | AUTO PARTS OF COLUMBIA I | 03/23/2023 | \$13.21 | |
| | AUTO PARTS OF COLUMBIA I | 03/23/2023 | \$49.54 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/23/2023 | \$561.17 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/23/2023 | \$309.32 | |
| | PARKS AUTO PARTS 18 | 03/24/2023 | \$103.96 | |
| | AUTO PARTS OF COLUMBIA I | 03/24/2023 | \$45.38 | |
| | AUTO SAFETY GLASS N BUMP | 03/24/2023 | \$50.00 | |
| | A & T ALIGNMENT LLC | 03/28/2023 | \$99.95 | |
| | CLASSIC FORD LINCOLN OF C | 03/28/2023 | \$174.60 | |
| | PARKS AUTO PARTS 18 | 03/29/2023 | \$124.75 | |
| | | | \$5,021.93 | |
| | PAULA FOWLER | USPS.COM POSTAL STORE | 03/03/2023 | \$543.20 |
| | | AMZN Mktp US H55O96LV2 | 03/05/2023 | \$64.39 |
| | | AMZN Mktp US HG30C1FK1 | 03/10/2023 | \$165.33 |
| CAPCA | | 03/09/2023 | \$295.00 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| PAULA FOWLER | Amazon.com H57UJ2YP2 | 03/10/2023 | \$203.28 |
| | SAF-GARD SAFETY SHOE | 03/27/2023 | \$127.19 |
| | | | \$1,398.39 |
| RAVEEPHORN N VIRAVAN | CPI ENVIRONMENTALEXPRS | 03/07/2023 | \$1,519.19 |
| | GFS CHEMICALS INC | 03/09/2023 | \$890.72 |
| | AMZN Mktp US HC21D0NK0 | 03/14/2023 | \$2,399.28 |
| | AMZN Mktp US HY9V29G90 | 03/28/2023 | \$20.46 |
| | TEMP STICK | 03/29/2023 | \$139.00 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$57.34 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$259.58 |
| | GFS CHEMICALS INC | 03/30/2023 | \$120.90 |
| | | \$5,406.47 | |
| REBECCA GENNARI | AMZN Mktp US H50PL1XD0 | 03/02/2023 | \$32.07 |
| | AMZN Mktp US HD0729SY2 | 03/02/2023 | \$179.73 |
| | AMZN Mktp US H51MU5FK1 | 03/04/2023 | \$9.08 |
| | AMAZON.COM HD83Y6YV2 AMZN | 03/03/2023 | \$55.28 |
| | AMZN Mktp US H58H75F92 | 03/05/2023 | \$158.29 |
| | AMZN Mktp US H53PS61B1 | 03/06/2023 | \$34.44 |
| | AMZN Mktp US HG7PO85P0 | 03/09/2023 | \$64.05 |
| | AMZN Mktp US HG2003QV0 | 03/10/2023 | \$79.45 |
| | AMZN Mktp US HG7SA8XN1 | 03/13/2023 | \$201.44 |
| | STAPLES DIRECT | 03/14/2023 | \$91.15 |
| | HARMONY LAB & SAFETY | 03/21/2023 | \$319.63 |
| | AMZN Mktp US H76NF61R1 | 03/23/2023 | \$141.90 |
| | ULINE SHIP SUPPLIES | 03/24/2023 | \$1,309.12 |
| | Amazon.com H70FW7KK0 | 03/23/2023 | \$303.36 |
| | AMZN Mktp US H72XE95B1 | 03/24/2023 | \$147.84 |
| | AMZN Mktp US H74R775I1 | 03/24/2023 | \$243.90 |
| | | | \$3,370.73 |
| RHONDA RENEE BAECKER | AMERICAN AIR0012375986143 | 03/03/2023 | \$528.79 |
| | AMERICAN AIR0010622796108 | 03/03/2023 | \$48.32 |
| | DELTA AIR Seat Fees | 03/06/2023 | \$9.99 |
| | DELTA AIR Seat Fees | 03/06/2023 | \$9.99 |
| | DELTA AIR 0062368127902 | 03/06/2023 | \$558.40 |
| | DELTA AIR 0062368325701 | 03/06/2023 | \$1,196.40 |
| | DELTA AIR 0062368286115 | 03/06/2023 | \$492.40 |
| | AMZN Mktp US HG6CN20T1 | 03/12/2023 | \$63.45 |
| | AMZN Mktp US HG98D4XF1 | 03/13/2023 | \$45.05 |
| | DELTA AIR 0062369522928 | 03/10/2023 | \$256.00 |
| | AMZN Mktp US HG5U830N1 | 03/12/2023 | \$80.95 |
| | | \$3,289.74 | |
| RICHARD P TIMMONS | PAYPAL SCPHA SCPHA | 03/03/2023 | \$75.00 |
| | PAYPAL SCPHA SCPHA | 03/08/2023 | \$75.00 |
| | PAYPAL SCPHA SCPHA | 03/08/2023 | \$75.00 |
| | WWW.SCPHA.COM | 03/10/2023 | \$245.00 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| RICHARD P TIMMONS | AMERICAN AIR0012382324182 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382324184 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382336648 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382336649 | 03/29/2023 | \$682.30 |
| | AMERICAN AIR0012382324183 | 03/29/2023 | \$682.30 |
| | | | \$3,881.50 |
| ROBERTA EVANS | Amazon.com H573063V2 | 03/06/2023 | \$338.55 |
| | USPS PO 4529410504 | 03/17/2023 | \$189.00 |
| | | | \$527.55 |
| ROBERTA M BROWNING | PHENOVA, INC. | 03/10/2023 | \$134.10 |
| | | | \$134.10 |
| ROBIN GUBA COX | EVENT NATIONAL RADIOL | 03/10/2023 | \$600.00 |
| | EVENT NATIONAL RADIOL | 03/10/2023 | \$600.00 |
| | AMERICAN AIR0012378993953 | 03/15/2023 | \$650.40 |
| | AMERICAN AIR0012381814832 | 03/27/2023 | \$396.29 |
| | AMERICAN AIR0012381808584 | 03/27/2023 | \$445.29 |
| | AMERICAN AIR0012381814833 | 03/27/2023 | \$396.29 |
| | AMERICAN AIR0012382048402 | 03/28/2023 | \$451.30 |
| | | | \$3,539.57 |
| ROBIN T KINLAW | SCDNR-FARMERS MARKET | 03/06/2023 | \$10.17 |
| | SCDNR-FARMERS MARKET | 03/06/2023 | \$10.17 |
| | | | \$20.34 |
| RONALD MARTIN | AMZN Mktp US HD8QK8RE1 | 03/03/2023 | \$475.18 |
| | | | \$475.18 |
| ROSELYN L WILSON | OPC Midlands Tech | 03/17/2023 | \$245.00 |
| | OPC Midlands Tech | 03/17/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 |
| | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 |
| | | | \$502.26 |
| RYAN TWITTY | FORMS AND SUPPLY | 02/27/2023 | \$271.25 |
| | AMZN Mktp US HD0IK8RZ1 | 03/03/2023 | \$529.19 |
| | AMZN Mktp US H588V1PW2 | 03/07/2023 | \$135.78 |
| | SMITH RUBBER STAMPS AND S | 03/20/2023 | \$97.20 |
| | | | \$1,033.42 |
| SANDRA COX | DELTA AIR 0062367840661 | 03/01/2023 | \$692.40 |
| | GOVERNOR'S HURRICANE CON | 03/02/2023 | \$285.00 |
| | DELTA AIR 0062367840662 | 03/01/2023 | \$692.40 |
| | SOUTH CAROLINA HOSPITA | 03/03/2023 | \$50.00 |
| | AMERICAN AI 0012375889510 | 03/03/2023 | \$344.90 |
| | LOWES #00907 | 03/07/2023 | \$16.90 |
| | LOWES #00907 | 03/07/2023 | \$23.23 |
| | LOWES #00907 | 03/08/2023 | \$295.83 |
| | EB 2023 PRISMA HEALTH | 03/10/2023 | \$135.00 |
| EMERGENCY MANAGEMENT ASSO | 03/14/2023 | \$350.00 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SANDRA COX | Alliance for a Healthi | 03/21/2023 | \$891.00 |
| | APIC | 03/21/2023 | \$899.00 |
| | AMERICAN AI 0012382048458 | 03/28/2023 | \$729.40 |
| | AMERICAN AI 0012382048481 | 03/28/2023 | \$729.40 |
| | AMERICAN AI 0012382048042 | 03/28/2023 | \$729.40 |
| | AMERICAN AI 0012382048366 | 03/28/2023 | \$729.40 |
| | EB SC THRIVE ANNUAL T | 03/30/2023 | \$150.00 |
| | | | \$7,743.26 |
| SANDRA WESSINGER | NIC -GREENVILLECOCOCCR | 03/06/2023 | \$180.32 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$26.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$6.50 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$14.50 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$14.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$6.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$6.50 |
| | NIC -LAURENSCOCOMMONPL | 03/07/2023 | \$31.74 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$14.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$6.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$14.00 |
| | NIC -MARIONCOCOMMONPL | 03/07/2023 | \$31.74 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$14.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$6.50 |
| | BUSINESS FILING-SOS | 03/07/2023 | \$14.50 |
| | NIC -BAMBERGCOCOMMON | 03/08/2023 | \$180.32 |
| | NIC -SPARTANBURG CO CP | 03/13/2023 | \$31.74 |
| | NIC -ANDERSONCOCOMMONP | 03/16/2023 | \$180.32 |
| | NIC -RICHLANDCO COC CR | 03/22/2023 | \$180.32 |
| | NIC -GREENVILLECOCOCCR | 03/28/2023 | \$31.74 |
| | | | \$992.24 |
| SEAN SWEENEY | 3M CREDIT | 03/01/2023 | \$381.87 |
| | GENERAL FOOD STORE | 03/10/2023 | \$22.71 |
| | PUBLIX #1716 | 03/10/2023 | \$30.02 |
| | PIGGLY WIGGLY #286 | 03/10/2023 | \$26.88 |
| | FOOD LION #0945 | 03/24/2023 | \$34.38 |
| | FOOD LION #0945 | 03/24/2023 | \$1.99 |
| | WAL-MART #1383 | 03/24/2023 | \$34.68 |
| | TRACTOR SUPPLY CO #1628 | 03/24/2023 | \$70.71 |
| | PIGGLY WIGGLY #305 | 03/24/2023 | \$17.25 |
| | WM SUPERCENTER #1383 | 03/24/2023 | \$1.36 |
| | | | \$621.85 |
| SEBRENA HAMMETT | STAPLS7605554214000001 | 02/28/2023 | \$451.07 |
| | STAPLS7374541509000001 | 03/03/2023 | \$362.75 |
| | AMZN Mktp US HG5L23O81 | 03/09/2023 | \$18.34 |
| | AMERICAN AI 0012378681979 | 03/14/2023 | \$748.40 |
| | AMERICAN AI 0012378681978 | 03/14/2023 | \$748.40 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-------------------|-------------------|
| SEBRENA HAMMETT | AMERICAN AI 0012378672790 | 03/14/2023 | \$485.40 | |
| | AMZN Mktp US H73462JH1 | 03/22/2023 | \$71.25 | |
| | AMAZON.COM HC2PW6Y12 AMZN | 03/23/2023 | \$406.95 | |
| | | | \$3,292.56 | |
| SHANNON KNOX | FORMS AND SUPPLY | 03/01/2023 | \$438.31 | |
| | AMZN Mktp US H50AZ4IPO | 03/06/2023 | \$190.55 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$51.17 | |
| | GFOASC 2023 GFOASC SP | 03/29/2023 | \$115.00 | |
| | | | \$795.03 | |
| SHANNON NORMAN | ENVIRONMENTAL RESOURCE | 03/04/2023 | \$384.96 | |
| | THE UPS STORE 2876 | 03/04/2023 | \$12.98 | |
| | SPIRIT COMMUNICATIONS EB | 03/03/2023 | \$1,239.14 | |
| | AMZN Mktp US HD70M8WF1 | 03/03/2023 | \$392.72 | |
| | DUNGAREES INC | 03/03/2023 | \$217.95 | |
| | AMZN Mktp US H57LK3G32 | 03/07/2023 | \$141.46 | |
| | CSAWWA/WEASC - SCEC | 03/08/2023 | \$515.00 | |
| | AMZN MKTP US HG3UX1VM0 AM | 03/09/2023 | \$14.79 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$160.92 | |
| | ACIBRIGHTSPEED | 03/14/2023 | \$24.71 | |
| | WAL-MART #0628 | 03/14/2023 | \$132.40 | |
| | SPIRIT COMMUNICATIONS EB | 03/14/2023 | \$36.79 | |
| | VZWRLSS BILL PAY VB | 03/15/2023 | \$114.03 | |
| | VZWRLSS BILL PAY VB | 03/15/2023 | \$38.07 | |
| | HACH COMPANY | 03/17/2023 | \$302.33 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$80.76 | |
| | AMZN Mktp US HC8FZ8TC2 | 03/18/2023 | \$42.36 | |
| | NCL OF WISCONSIN INC | 03/21/2023 | \$72.50 | |
| | USPS PO 4505210660 | 03/21/2023 | \$33.80 | |
| | AMZN Mktp US HC2EU7RT1 | 03/21/2023 | \$18.50 | |
| | GRAINGER | 03/22/2023 | \$164.02 | |
| | BMX DOMINION ENERGY SC | 03/23/2023 | \$603.50 | |
| | BMX DOMINION ENERGY SC | 03/23/2023 | \$31.98 | |
| | BMX DOMINION ENERGY SC | 03/23/2023 | \$603.50 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$588.82 | |
| | SPIRIT COMMUNICATIONS EB | 03/23/2023 | \$383.70 | |
| | DUNCANPARNELL NORTH CHARL | 03/24/2023 | \$425.10 | |
| | AMZN Mktp US H71U29GE2 | 03/26/2023 | \$34.50 | |
| | CU CLEMSON ONLINE | 03/29/2023 | \$275.00 | |
| | | | | \$7,086.29 |
| | SHELLIE LIVINGSTON | PINE HILLS LANDFILL | 03/06/2023 | \$137.04 |
| | | PINE HILLS LANDFILL | 03/06/2023 | \$137.04 |
| ULINE SHIP SUPPLIES | | 03/15/2023 | \$389.94 | |
| ULINE SHIP SUPPLIES | | 03/18/2023 | \$1,071.18 | |
| | | | \$1,735.20 | |
| SHERRETTA R THOMAS | WAL-MART #1339 | 02/28/2023 | \$21.50 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SHERRETTA R THOMAS | PUBLIX #587 | 03/07/2023 | \$29.13 |
| | PUBLIX #1095 | 03/10/2023 | \$12.21 |
| | PUBLIX #587 | 03/22/2023 | \$15.46 |
| | | | \$78.30 |
| SHERRY JENNY | FSP SCAGPO | 03/01/2023 | \$460.00 |
| | AMZN Mktp US H507V22T0 | 03/05/2023 | \$64.40 |
| | AMZN MKTP US H536Z1112 AM | 03/06/2023 | \$118.61 |
| | FORMS AND SUPPLY | 03/20/2023 | \$160.87 |
| | FORMS AND SUPPLY | 03/20/2023 | \$32.44 |
| | FORMS AND SUPPLY | 03/21/2023 | \$6.02 |
| | FORMS AND SUPPLY | 03/22/2023 | \$57.41 |
| | | | \$899.75 |
| SHIRLEY HANNA | GRANT PROFESSIONALS | 03/07/2023 | \$335.00 |
| | NATLHURRICANECONF | 03/09/2023 | \$1,425.00 |
| | GOVERNOR'S HURRICANE CON | 03/10/2023 | \$285.00 |
| | FORMS AND SUPPLY | 03/14/2023 | \$451.08 |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$850.00 |
| | NACCHO | 03/27/2023 | \$500.00 |
| | NACCME | 03/28/2023 | \$675.00 |
| | | | \$4,521.08 |
| STARRANDA VAUGHN | FORMS AND SUPPLY | 03/17/2023 | \$201.17 |
| | AMZN Mktp US HC0X37IF1 | 03/21/2023 | \$51.81 |
| | FORMS AND SUPPLY | 03/21/2023 | \$134.12 |
| | FIRE FYTER SAFES | 03/27/2023 | \$39.44 |
| | | | \$426.54 |
| STEPHANIE LEBRAY | AXXYA SYSTEMS LLC | 03/01/2023 | \$299.00 |
| | APHA EDONOREDUEPUBS | 03/02/2023 | \$165.95 |
| | FORMS AND SUPPLY | 03/09/2023 | \$40.82 |
| | | | \$505.77 |
| TABATHA CORLEY | USPS PO 4501210653 | 03/10/2023 | \$167.00 |
| | HOMEDEPOT.COM | 03/15/2023 | \$228.70 |
| | THE HOME DEPOT #1117 | 03/17/2023 | \$143.31 |
| | WAL-MART #0514 | 03/25/2023 | \$10.01 |
| | HERALD OFFICE SUPPLY INC | 03/22/2023 | \$374.24 |
| | LOWES #00907 | 03/27/2023 | \$436.32 |
| | WM SUPERCENTER #4487 | 03/28/2023 | \$81.46 |
| | | | \$1,441.04 |
| TAMALA MIMS-HERRERA | TYLER BROTHERS | 03/07/2023 | \$129.58 |
| | ASSOCIATION OF STATE DAM | 03/14/2023 | \$950.00 |
| | DELTA AIR 0062370817752 | 03/14/2023 | \$368.90 |
| | | | \$1,448.48 |
| TAMI CHAHINE | AMZN Mktp US H52QJ8CN1 | 03/04/2023 | \$34.55 |
| | DNH GODADDY.COM | 03/07/2023 | \$349.98 |
| | CDW GOVT #HG37337 | 03/08/2023 | \$604.30 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------|-------------------|--------------------|
| TAMI CHAHINE | AMAZON.COM HG9ZT4XE1 AMZN | 03/12/2023 | \$43.18 | |
| | DNH GODADDY.COM | 03/14/2023 | \$199.98 | |
| | TECHSMITH CORPORATION | 03/23/2023 | \$42.40 | |
| | AMAZON.COM H73ZS4PI1 AMZN | 03/23/2023 | \$86.39 | |
| | | | \$1,360.78 | |
| TARAH BERRY | SIMPSONS ACE HDWE | 03/09/2023 | \$172.79 | |
| | STAPLS7605950680000001 | 03/10/2023 | \$16.70 | |
| | SIMPSONS ACE HDWE | 03/14/2023 | \$161.99 | |
| | FORESTRY SUPPLIERS INC | 03/17/2023 | \$502.83 | |
| | | | \$854.31 | |
| TERESA HIGGINS | AMZN Mktp US HG9EY4C10 | 03/06/2023 | \$13.74 | |
| | AMZN MKTP US HG8GK1A80 AM | 03/08/2023 | \$14.02 | |
| | AMZN MKTP US H52E239L1 AM | 03/08/2023 | \$144.14 | |
| | AMZN MKTP US H59IN6BV2 AM | 03/08/2023 | \$114.46 | |
| | AMAZON.COM H51ZD9SK2 AMZN | 03/08/2023 | \$45.45 | |
| | | | \$331.81 | |
| TERESA ROBINSON | EB 2023 SMOKEFREE SC | 03/24/2023 | \$650.00 | |
| | EB 2023 SMOKEFREE SC | 03/30/2023 | \$650.00 | |
| | | | \$1,300.00 | |
| TIEESHA MOORER | AMERICAN AIR0012375322782 | 03/01/2023 | \$914.89 | |
| | AMERICAN AIR0012375294205 | 03/01/2023 | \$646.31 | |
| | AMERICAN AIR0012375322783 | 03/01/2023 | \$914.89 | |
| | AMERICAN AIR0012375357935 | 03/01/2023 | \$963.39 | |
| | AMERICAN AIR0012375303330 | 03/01/2023 | \$771.30 | |
| | AMERICAN AI 0012375938060 | 03/03/2023 | \$753.40 | |
| | STAPLS7374591350000001 | 03/03/2023 | \$231.40 | |
| | AMERICAN AI 0012376672139 | 03/06/2023 | \$671.29 | |
| | AMERICAN AIR0012376975364 | 03/07/2023 | \$792.40 | |
| | AMERICAN AIR0012376885586 | 03/07/2023 | \$729.89 | |
| | AMERICAN AI 0012376674336 | 03/06/2023 | \$729.89 | |
| | STAPLS7374591350000002 | 03/07/2023 | \$32.28 | |
| | DELTA AIR 0062369417139 | 03/07/2023 | \$932.40 | |
| | AMZN Mktp US H78ZT5PF2 | 03/26/2023 | \$180.94 | |
| | NACCHO | 03/28/2023 | \$725.00 | |
| | AMERICAN AI 0012382083825 | 03/28/2023 | \$744.89 | |
| | AMZN Mktp US HY6189NB2 | 03/30/2023 | \$18.33 | |
| | | | | \$10,752.89 |
| | TINA PRICE | FORMS AND SUPPLY | 02/28/2023 | \$2.54 |
| FORMS AND SUPPLY | | 02/28/2023 | \$47.78 | |
| WALMART.COM 8009666546 | | 03/04/2023 | \$31.31 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$36.40 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$92.45 | |
| LOWES #00907 | | 03/13/2023 | \$157.68 | |
| AMZN Mktp US HC4X85G40 | | 03/15/2023 | \$64.78 | |
| Amazon.com HC7W72NX1 | | 03/16/2023 | \$32.14 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TINA PRICE | SCGOV866-340-7105DMV0021 | 03/17/2023 | \$1,089.19 |
| | AMZN Mktp US HC1HO5U00 | 03/18/2023 | \$56.14 |
| | IN CONTROL SOLUTIONS, IN | 03/22/2023 | \$165.14 |
| | FORMS AND SUPPLY | 03/22/2023 | \$306.56 |
| | IN FLORENCE LOCK & KEY | 03/23/2023 | \$158.55 |
| | FORMS AND SUPPLY | 03/29/2023 | \$9.07 |
| | | | |
| TONYA REEP | KICKTEK INC | 03/15/2023 | \$70.00 |
| | WM SUPERCENTER #1164 | 03/29/2023 | \$23.30 |
| | | | \$93.30 |
| TROYESHI GLADDEN | NATIONAL WIC ASSOC | 03/02/2023 | \$525.00 |
| | AMERICAN AIR0012375861118 | 03/03/2023 | \$712.30 |
| | AMZN Mktp US HG8D09V10 | 03/09/2023 | \$22.66 |
| | STAPLS7375183067000001 | 03/15/2023 | \$25.88 |
| | EB 5TH ANNUAL SOUTH C | 03/21/2023 | \$107.48 |
| | EB 5TH ANNUAL SOUTH C | 03/23/2023 | \$537.40 |
| | AMZN Mktp US HY0276CA2 | 03/29/2023 | \$270.49 |
| | | | \$2,201.21 |
| TWANA WILLIAMS | ACADEMY SPORTS + OUTDOOR | 03/29/2023 | \$123.04 |
| | | | \$123.04 |
| VANESSA R FELTON | FORMS AND SUPPLY | 03/16/2023 | \$2.16 |
| | SPIRIT COMMUNICATIONS EB | 03/28/2023 | \$266.31 |
| | SWANA SC Palmetto Chapte | 03/30/2023 | \$265.00 |
| | | | \$533.47 |
| VELVET FIELDS | CU CLEMSON ONLINE | 03/02/2023 | \$275.00 |
| | STAPLS7374427424000001 | 03/07/2023 | \$347.75 |
| | FORMS AND SUPPLY | 03/10/2023 | \$80.45 |
| | STAPLS7605941793000001 | 03/15/2023 | \$347.75 |
| | ACADEMY SPORTS + OUTDOOR | 03/19/2023 | \$139.09 |
| | WALMART.COM 8009666546 | 03/21/2023 | \$56.30 |
| | FORMS AND SUPPLY | 03/22/2023 | \$20.47 |
| | DicksSportingGoods.com | 03/29/2023 | \$134.99 |
| | STAPLS7375510998000002 | 03/30/2023 | \$16.29 |
| | SCAWWA WEASC JOINT COMMIT | 03/30/2023 | \$275.00 |
| | | | \$1,693.09 |
| VICKY AYERS | STAPLES DIRECT | 02/28/2023 | \$306.84 |
| | GRAINGER | 03/06/2023 | \$46.05 |
| | UPS 1Z0E65TY0321958422 | 03/11/2023 | \$157.50 |
| | UPS ADJ00256324811031 | 03/12/2023 | \$7.82 |
| | PRINTING SUPPLIES USA | 03/22/2023 | \$872.00 |
| | | | \$1,390.21 |
| VIVIAN LITTLE | FORMS AND SUPPLY | 02/27/2023 | \$35.11 |
| | STAPLS7374492467000001 | 03/07/2023 | \$32.37 |
| | LOWES #01705 | 03/08/2023 | \$30.22 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|----------------------|-------------------|------------|
| VIVIAN LITTLE | AMZN Mktp US H73WW8SZ2 | 03/28/2023 | \$48.01 | |
| | AMZN Mktp US HY9PV52K0 | 03/30/2023 | \$79.37 | |
| | | | \$225.08 | |
| WALTER KISAMORE | LOWES #00433 | 03/06/2023 | \$27.50 | |
| | BATTERIES PLUS #660 | 03/14/2023 | \$136.59 | |
| | LOWES #00433 | 03/14/2023 | \$37.31 | |
| | LOWES #00433 | 03/16/2023 | \$56.74 | |
| | 700 A3 COMMUNICATIONS | 03/15/2023 | \$215.00 | |
| | FEDEX OFFICE 800000836 | 03/22/2023 | \$220.06 | |
| | AMERICAN NATIONAL STANDAR | 03/25/2023 | \$285.00 | |
| | FORMS AND SUPPLY | 03/24/2023 | \$334.04 | |
| | FEDEX OFFICE 800000836 | 03/23/2023 | \$74.52 | |
| | AM ASSOC OF BIO | 03/24/2023 | \$122.50 | |
| | | | \$1,509.26 | |
| WANDA L HICKS | WWW.NCSDDC.ORG | 03/01/2023 | \$350.00 | |
| | EVENT 2023 ACCELERATI | 03/01/2023 | \$875.00 | |
| | EVENT 2023 ACCELERATI | 03/01/2023 | \$625.00 | |
| | WWW.NCSDDC.ORG | 03/01/2023 | \$350.00 | |
| | EVENT 2023 ACCELERATI | 03/01/2023 | \$625.00 | |
| | AMERICAN AI 0012375042582 | 02/28/2023 | \$521.31 | |
| | AMERICAN AI 0012375042581 | 02/28/2023 | \$521.31 | |
| | DELTA AIR 0062367553709 | 03/01/2023 | \$559.40 | |
| | UNC CH CONT MED ED INT | 03/06/2023 | \$720.00 | |
| | UNC CH CONT MED ED INT | 03/06/2023 | \$720.00 | |
| | UNC CH CONT MED ED INT | 03/06/2023 | \$495.00 | |
| | UNC CH CONT MED ED INT | 03/07/2023 | \$495.00 | |
| | EB 5TH ANNUAL SOUTH C | 03/14/2023 | \$1,074.80 | |
| | EB 5TH ANNUAL SOUTH C | 03/14/2023 | \$429.92 | |
| | EVENT NEW MORNING | 03/14/2023 | \$200.00 | |
| | 2CO.COM 209-472-2240 | 03/14/2023 | \$150.00 | |
| | ELITE | 03/15/2023 | \$50.00 | |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 | |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 | |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 | |
| | EB 5TH ANNUAL SOUTH C | 03/22/2023 | \$107.48 | |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 | |
| | SOUTH CAROLINA HOSPITA | 03/21/2023 | \$50.00 | |
| | | | \$9,119.22 | |
| | WILLIAM E JENNY | LOWES #00385 | 03/06/2023 | \$18.34 |
| | | TRACTOR SUPPLY #1521 | 03/09/2023 | \$1,079.98 |
| | | | \$1,098.32 | |
| WILLIAM LAROSE | MIDLANDS HONDA | 03/01/2023 | \$547.82 | |
| | AUTO PARTS OF COLUMBIA I | 03/08/2023 | \$6.50 | |
| | GOODYEAR AUTO SVS CT 2323 | 03/30/2023 | \$231.45 | |
| | | \$785.77 | | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| WILLIE WILLIAMS | USPS PO 4518040202 | 03/07/2023 | \$91.20 |
| | CABLE AND CONNECTIONS - L | 03/13/2023 | \$485.42 |
| | THE HOME DEPOT #1110 | 03/13/2023 | \$406.81 |
| | HARBOR FREIGHT TOOLS 103 | 03/16/2023 | \$274.57 |
| | AMZN Mktp US HC4UT2BO0 | 03/16/2023 | \$31.31 |
| | AMZN Mktp US H79L05KH1 | 03/26/2023 | \$38.50 |
| | AMZN Mktp US HY9D56ZJ0 | 03/26/2023 | \$25.66 |
| | AMZN Mktp US H782Q9YT1 | 03/27/2023 | \$923.58 |
| | Amazon.com HY7W64HJ0 | 03/28/2023 | \$38.84 |
| | | | \$2,315.89 |
| YUMI WEATHERSBY | USC MARKETPLACE | 03/04/2023 | \$60.00 |
| | UT CONFERENCES EC | 03/09/2023 | \$1,450.00 |
| | | | \$1,510.00 |

Total for HEALTH & ENVIRON CNTL DEPT: \$362,746.61

HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ANDREA LA TOUCHE | DOUBLETREE NC CONV CENTER | 03/10/2023 | \$412.50 |
| | | | \$412.50 |
| ANTHONY BROWN | CANVA I03713-22023330 | 03/03/2023 | \$119.99 |
| | THE HOME DEPOT #1110 | 03/24/2023 | \$1,029.26 |
| | | | \$1,149.25 |
| RICHARD MOUL | EB INTERNATIONAL COAL | 03/11/2023 | \$495.00 |
| | EB INTERNATIONAL COAL | 03/11/2023 | \$495.00 |
| | EB INTERNATIONAL COAL | 03/11/2023 | \$495.00 |
| | EB INTERNATIONAL COAL | 03/16/2023 | \$495.00 |
| | AMERICAN AIR0012379164631 | 03/16/2023 | \$400.90 |
| | DNH DOMAIN HOSTING SRVCS | 03/28/2023 | \$50.32 |
| | AMERICAN AIR0012382533753 | 03/30/2023 | \$672.30 |
| | | | \$3,103.52 |
| YOLANDA L. MYERS | AMZN Mktp US HD26D0SI2 | 03/02/2023 | \$115.52 |
| | NAME TAG INC | 03/10/2023 | \$107.02 |
| | WALMART.COM | 03/11/2023 | \$43.19 |
| | AMZN Mktp US H78214Q30 | 03/23/2023 | \$19.39 |
| | AMZN Mktp US H78IO6ST1 | 03/26/2023 | \$87.45 |
| | AMZN Mktp US H724Z7Y02 | 03/29/2023 | \$36.70 |
| | | | \$409.27 |

Total for HIGHER EDUCATION COMM:

\$5,074.54

HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| BRADLEY JOHNSON | PITNEY BOWES PI | 03/01/2023 | \$310.05 |
| | BUILDING INDUSTRY ASSOC | 02/28/2023 | \$1,050.60 |
| | LESESNE INDUSTRIES THE LO | 03/02/2023 | \$1,372.00 |
| | STAPLS7374490841000001 | 03/03/2023 | \$45.62 |
| | EVENT VIRGINIA HOUSIN | 03/07/2023 | \$300.00 |
| | WWW.NOVOCO.COM | 03/15/2023 | \$1,200.00 |
| | EANDATEAM.COM | 03/15/2023 | \$2,025.00 |
| | WWW.NOVOCO.COM | 03/15/2023 | \$1,500.00 |
| | NATIONAL POWER, LLC | 03/20/2023 | \$950.00 |
| | AMERICAN AIR0012380380637 | 03/21/2023 | \$420.40 |
| | EVENT VIRGINIA HOUSIN | 03/27/2023 | \$300.00 |
| | AMERICAN AIR0012381733354 | 03/27/2023 | \$479.40 |
| | EVENT VIRGINIA HOUSIN | 03/27/2023 | \$300.00 |
| | NATIONAL POWER, LLC | 03/27/2023 | \$302.55 |
| | | | |
| KELLY COBIAN | IN REGAL PRINTS, LLC | 03/08/2023 | \$776.52 |
| | 4IMPRINT, INC | 03/10/2023 | \$655.65 |
| | Amazon.com HG4L46R12 | 03/16/2023 | \$115.65 |
| | | | \$1,547.82 |

Total for HOUSING AUTHORITY:

\$12,103.44

INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|---------------------------|-------------------|---------|
| CATHY HUNDLEY | CITY OF COLUMBIA PARKING | 03/15/2023 | \$4,000.00 | |
| | CITY OF COLUMBIA PARKING | 03/15/2023 | \$450.00 | |
| | | | \$4,450.00 | |
| GEOFFREY R. BONHAM | NIC -RICHLANDCO COC CR | 03/17/2023 | \$31.74 | |
| | | | \$31.74 | |
| RONNIE R JEFFERSON | CDW GOVT #HC00216 | 02/28/2023 | \$113.48 | |
| | WSJ/BARRONS SUBSCRIPTI | 03/02/2023 | \$4.00 | |
| | ENCORE GROUP USA LLC | 03/07/2023 | \$696.66 | |
| | EASYKEYSCOM INC | 03/08/2023 | \$35.48 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$550.95 | |
| | AMZN Mktp US HC9SU65Q0 | 03/16/2023 | \$1,101.58 | |
| | NYTimes NYTimes disc | 03/15/2023 | \$4.32 | |
| | FORMS AND SUPPLY | 03/14/2023 | \$20.47 | |
| | Amazon.com HG2T27WE2 | 03/16/2023 | \$63.59 | |
| | SKYLINE EXHIBITS & DESIG | 03/16/2023 | \$82.11 | |
| | BCT | 03/16/2023 | \$86.64 | |
| | SHI INTERNATIONAL CORP | 03/16/2023 | \$2,460.50 | |
| | BCT | 03/20/2023 | \$41.14 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$8.96 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$33.35 | |
| | YOURMEMBERSHIP, INC. | 03/23/2023 | \$409.00 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$25.61 | |
| | AMZN Mktp US H711M4HX1 | 03/24/2023 | \$10.79 | |
| | AMZN Mktp US H75ZW6KF1 | 03/26/2023 | \$368.05 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$69.66 | |
| | AMZN Mktp US H79S43YD0 | 03/25/2023 | \$73.36 | |
| | FSP COLUMBIA SOCIETY FOR | 03/27/2023 | \$99.00 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$59.62 | |
| | | | \$6,418.32 | |
| | TOMMY WATSON | AMAZON.COM H52VS6B82 AMZN | 03/08/2023 | \$12.94 |
| | | FACEBK RC9KDMFHC2 | 03/10/2023 | \$8.00 |
| | | FACEBK U79HQMXXHC2 | 03/15/2023 | \$20.00 |
| | | FACEBK GMHNISMXXHC2 | 03/17/2023 | \$40.00 |
| FACEBK 4UMVWM7JC2 | | 03/23/2023 | \$80.00 | |
| | | | \$160.94 | |
| WILLIAM WEAVER | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| | | \$104.00 | | |

Total for INSURANCE DEPARTMENT:

\$11,165.00

JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| DAVID BART HANNA | MARRIOTT INDY | 03/22/2023 | \$8,161.92 |
| | | | \$8,161.92 |
| MELISSA SIMPSON | LOWES #00518 | 02/28/2023 | \$1,094.61 |
| | SP FORK FARMS | 03/01/2023 | \$5,394.60 |
| | CHEWY.COM | 03/01/2023 | \$198.64 |
| | LOWES #00518 | 02/28/2023 | \$70.40 |
| | FORMS AND SUPPLY | 02/28/2023 | \$1,817.79 |
| | VALLEY VET SUPPLY | 03/01/2023 | \$161.41 |
| | SQ ABOVE ALL HEATING AND | 03/01/2023 | \$7,150.00 |
| | RASIX COMPUTER CENTER INC | 03/02/2023 | \$909.84 |
| | THE MOST WANTED CS | 03/02/2023 | \$359.96 |
| | SP NRSWORLD.COM | 03/02/2023 | \$1,312.07 |
| | ONSOLVE LLC | 03/02/2023 | \$500.94 |
| | PAYPAL SCFARMBUREA | 03/02/2023 | \$100.00 |
| | MCCORMICK COUNTY WATER | 03/02/2023 | \$4,614.22 |
| | GRAINGER | 03/03/2023 | \$239.56 |
| | GRAINGER | 03/02/2023 | \$1,535.70 |
| | AGRIMERICA FARM & CONSTRU | 03/02/2023 | \$483.65 |
| | GRAINGER | 03/03/2023 | \$2,087.25 |
| | JOHNSONS BEES AND SUPP | 03/03/2023 | \$520.00 |
| | GRAINGER | 03/03/2023 | \$3.58 |
| | MCCORMICKCTY SERVICE F | 03/02/2023 | \$136.37 |
| | WHALEY FOODSERVICE | 03/06/2023 | \$403.24 |
| | GREENHOUSEC | 03/07/2023 | \$1,747.65 |
| | LOWES #00518 | 03/07/2023 | \$459.17 |
| | LOWES #00518 | 03/07/2023 | \$593.14 |
| | RAMMFENCESY | 03/07/2023 | \$1,553.98 |
| | LOWES #00518 | 03/07/2023 | \$416.53 |
| | AMZN Mktp US HG04B4EY0 | 03/08/2023 | \$660.24 |
| | STROM'S DRUG STORE | 03/07/2023 | \$43.00 |
| | A-1 Tire of Abbeville | 03/08/2023 | \$508.10 |
| | NWTF PALMETTO SHOOTING C | 03/09/2023 | \$1,200.00 |
| | INTUIT QBooks Online | 03/09/2023 | \$864.67 |
| | VERITIV-SOUTHWEST | 03/08/2023 | \$95.60 |
| | NBS-PTC NBSPTCSERVICE FEE | 03/09/2023 | \$2.48 |
| | THE NATIONAL BETA CLUB | 03/09/2023 | \$202.60 |
| | PIEDMONT TECHNICAL CLG | 03/09/2023 | \$90.00 |
| | AMZN MKTP US HG9RR1LZ2 AM | 03/11/2023 | \$158.91 |
| | WALMART.COM | 03/10/2023 | \$215.94 |
| | FORMS AND SUPPLY | 03/09/2023 | \$263.71 |
| | SAT PREP TEACHER | 03/10/2023 | \$750.00 |
| | AMZN Mktp US HG76B5ZF1 | 03/10/2023 | \$35.58 |
| | AMZN Mktp US HG21O5112 | 03/13/2023 | \$76.72 |
| | AMZN Mktp US HG50B5MD1 | 03/13/2023 | \$20.19 |
| LOWES #00518 | 03/14/2023 | \$942.08 | |
| CARQUEST AUTO SUPPLY | 03/14/2023 | \$10.03 | |

JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|--------------------|
| MELISSA SIMPSON | LOWES #00518 | 03/14/2023 | \$237.06 |
| | LOWES #00518 | 03/14/2023 | \$39.78 |
| | QUARLES SUPPLY CO INC | 03/14/2023 | \$162.64 |
| | LOWES #00518 | 03/14/2023 | \$708.63 |
| | LOWES #00518 | 03/14/2023 | \$113.82 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$4,366.84 |
| | STAPLES DIRECT | 03/15/2023 | \$487.39 |
| | SKIPS AUTO REPAIR | 03/15/2023 | \$552.18 |
| | HERITAGE HARDWARE | 03/15/2023 | \$210.60 |
| | AMZN MKTP US HC1Z08BM0 AM | 03/16/2023 | \$14.03 |
| | 700 A3 COMMUNICATIONS | 03/17/2023 | \$725.00 |
| | FSP ALLEGRA MARKETING PRI | 03/17/2023 | \$188.12 |
| | FORMS AND SUPPLY | 03/16/2023 | \$96.39 |
| | FORMS AND SUPPLY | 03/17/2023 | \$21.10 |
| | WAL-MART #1382 | 03/17/2023 | \$31.78 |
| | FSP ALLEGRA MARKETING PRI | 03/17/2023 | \$427.94 |
| | STAPLES DIRECT | 03/21/2023 | \$708.45 |
| | 4IMPRINT, INC | 03/21/2023 | \$1,915.06 |
| | AMZN Mktp US HC01U0UO2 | 03/23/2023 | \$36.70 |
| | WALMART.COM | 03/22/2023 | \$60.46 |
| | AMZN Mktp US H74NY80C1 | 03/23/2023 | \$214.27 |
| | AMZN Mktp US H77H93SZ0 | 03/23/2023 | \$39.26 |
| | AMZN Mktp US H791O9PJ2 | 03/26/2023 | \$30.90 |
| | AMZN Mktp US HY0XK6LJ0 | 03/26/2023 | \$142.23 |
| | AMZN Mktp US H72YS82P1 | 03/26/2023 | \$110.13 |
| | FACEBK DRKDBS7TG2 | 03/25/2023 | \$200.00 |
| | SIGNWORLD A | 03/27/2023 | \$675.00 |
| | SQ ABOVE ALL HEATING AND | 03/27/2023 | \$270.00 |
| | COMPULOCKS BRANDS INC. | 03/27/2023 | \$109.90 |
| | ORCA SCAN | 03/28/2023 | \$240.00 |
| | LOWES #00518 | 03/28/2023 | \$374.77 |
| | LOWES #00518 | 03/28/2023 | \$62.11 |
| | LOWES #00518 | 03/28/2023 | \$79.57 |
| | AMZN Mktp US HY32E34K1 | 03/28/2023 | \$17.48 |
| | ROMAC TROPHY AND SIGNS | 03/29/2023 | \$1,785.40 |
| | REGALIA MANUFACTURING | 03/29/2023 | \$1,393.41 |
| | ABILENE MACHINE LLC | 03/22/2023 | \$29.44 |
| | ABILENE MACHINE LLC | 03/29/2023 | \$189.00 |
| | MCCORMICKCTY SERVICE F | 03/29/2023 | \$97.37 |
| | MCCORMICK COUNTY WATER | 03/29/2023 | \$3,292.26 |
| | | | \$60,460.62 |

Total for JOHN DE LA HOWE SCHOOL:

\$68,622.54

JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CATHERINE HARRISON | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$30.24 |
| | BESTBUYCOM806750770083 | 03/23/2023 | \$32.39 |
| | | | \$62.63 |
| GEORGETTE RIVERS | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | ASSOCIATIO SC BAR CAR | 03/10/2023 | \$150.00 |
| | | | \$900.00 |
| GWENDOLYN WATSON | ONLINE JOB ADS INDEED | 03/01/2023 | \$248.40 |
| | | | \$248.40 |
| HALEY MCABEE | FRONTLINE MANAGED SERVICE | 03/02/2023 | \$240.00 |
| | STAPLES DIRECT | 03/04/2023 | \$444.82 |
| | STAPLES DIRECT | 03/04/2023 | \$64.79 |
| | FRONTLINE MANAGED SERVICE | 03/08/2023 | \$240.00 |
| | STAPLES DIRECT | 03/08/2023 | \$44.69 |
| | AMZN Mktp US H79N373T1 | 03/22/2023 | \$63.17 |
| | | | \$1,097.47 |
| JERRELL KIRK | AMAZON.COM HD4HK4GG1 AMZN | 02/28/2023 | \$30.97 |
| | AMZN Mktp US HG44Q2E32 | 03/13/2023 | \$816.44 |
| | AMZN Mktp US HG9LV5SY0 | 03/10/2023 | \$50.12 |
| | AMZN MKTP US HG1990W30 AM | 03/12/2023 | \$1,453.43 |
| | AMZN Mktp US HC2VR0HDO | 03/16/2023 | \$129.57 |
| | OFFICE DEPOT #1214 | 03/16/2023 | \$54.63 |
| | BESTBUYCOM806752325339 | 03/30/2023 | \$416.82 |
| | | | \$2,951.98 |
| KATHLEEN BRYANT | 4130 COLUMBIA CONV CTR | 03/10/2023 | \$530.72 |
| | FORMS AND SUPPLY | 03/10/2023 | \$413.45 |
| | FORMS AND SUPPLY | 03/09/2023 | \$97.80 |
| | STAPLS7605770892000001 | 03/10/2023 | \$151.17 |
| | FORMS AND SUPPLY | 03/13/2023 | \$190.38 |
| | FORMS AND SUPPLY | 03/14/2023 | \$208.70 |
| | STAPLS7606212308000001 | 03/16/2023 | \$40.38 |
| | FORMS AND SUPPLY | 03/17/2023 | \$7.82 |
| | FORMS AND SUPPLY | 03/27/2023 | \$359.21 |
| | | | \$1,999.63 |
| MELISA MCCLURKIN | FSP CCPIO | 03/01/2023 | \$135.00 |
| | TNWM LAW ANNUAL | 03/07/2023 | \$125.00 |
| | THE TIMES AND DEMOCRAT | 03/10/2023 | \$1.00 |
| | AMZN Mktp US HC9BS83Z2 | 03/18/2023 | \$45.34 |
| | FSP NASJE | 03/17/2023 | \$137.50 |
| | STAPLS7375249556000001 | 03/17/2023 | \$194.45 |
| | DMS PRINTING AND PROMO | 03/20/2023 | \$70.20 |

JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| MELISA MCCLURKIN | Greenville Online | 03/20/2023 | \$1.08 |
| | STAPLS7606351759000001 | 03/22/2023 | \$107.95 |
| | | | \$817.52 |
| MONICA MONROE | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | STAPLS7374283590000001 | 02/28/2023 | \$7.54 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | STAPLS7374926980000001 | 03/11/2023 | \$84.30 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | STAPLS7606231088000001 | 03/16/2023 | \$81.32 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | STAPLS7606827643000001 | 03/23/2023 | \$22.15 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | | | \$481.31 |
| PEYRE T. LUMPKIN | LEXINGTON COUNTY CHRONICL | 03/07/2023 | \$82.40 |
| | FORMS AND SUPPLY | 03/15/2023 | \$9.72 |
| | COLUMBIASTA | 03/16/2023 | \$82.50 |
| | ANDERSON INDEPENDENT | 03/17/2023 | \$413.25 |
| | THE DILLON HERALD | 03/16/2023 | \$32.76 |
| | STAPLS7375505805000001 | 03/30/2023 | \$74.81 |
| | | | \$695.44 |
| SHANNON SENN | PYE BARKER - ROSWELL CLON | 02/28/2023 | \$1,532.80 |
| | STAPLS7605648939000001 | 03/07/2023 | \$273.01 |
| | LOWES #00499 | 03/13/2023 | \$120.27 |
| | IN MADE YOU LOOK MARKETI | 03/14/2023 | \$627.48 |
| | AMZN Mktp US HG40S3B72 | 03/14/2023 | \$74.47 |
| | AMZN Mktp US HG17S6RA2 | 03/16/2023 | \$1,609.20 |
| | STAPLS7606744462000001 | 03/22/2023 | \$291.64 |
| | STAPLS7375348855000001 | 03/28/2023 | \$20.43 |

JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|---------------|-------------------|-------------------|
| SHANNON SENN | SMITH RUBBER STAMPS AND S | 03/29/2023 | \$43.20 | |
| | | | \$4,592.50 | |
| STEPHANIE AULL | ACI BRIGHTSPEED | 02/28/2023 | \$265.19 | |
| | HOME TELECOM | 03/03/2023 | \$91.95 | |
| | Spectrum | 03/08/2023 | \$199.98 | |
| | Spectrum | 03/10/2023 | \$109.98 | |
| | SANDHILL TELEPHONE COOPE | 03/10/2023 | \$54.70 | |
| | Spectrum | 03/10/2023 | \$89.99 | |
| | FTC CALL CENTER | 03/10/2023 | \$79.95 | |
| | COMPORIUM-RHTC IVR | 03/15/2023 | \$313.16 | |
| | TRUVISTA | 03/15/2023 | \$373.24 | |
| | WEST CAROLINA RURAL TELE | 03/15/2023 | \$218.25 | |
| | Spectrum | 03/15/2023 | \$338.67 | |
| | ATLANTIC BROADBAND | 03/16/2023 | \$132.68 | |
| | ATT BILL PAYMENT | 03/15/2023 | \$96.30 | |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$104.95 | |
| | NORTHLAND CABLE TELEVI | 03/16/2023 | \$89.95 | |
| | PIEDMONT TELEPHONE | 03/20/2023 | \$50.00 | |
| | HARGRAY COMMUNICATIONS GR | 03/20/2023 | \$127.46 | |
| | PALMETTORURALTELECOOP | 03/20/2023 | \$79.95 | |
| | SANDHILL TELEPHONE COOPE | 03/20/2023 | \$128.54 | |
| | ACIBRIGHTSPEED | 03/22/2023 | \$175.14 | |
| | SANDHILL TELEPHONE COOPE | 03/27/2023 | \$54.70 | |
| | Spectrum | 03/27/2023 | \$89.99 | |
| | ATT BILL PAYMENT | 03/27/2023 | \$53.50 | |
| | Spectrum | 03/27/2023 | \$109.98 | |
| | HOME TELECOM | 03/27/2023 | \$91.95 | |
| | ONETONE TELECOM, INC. | 03/27/2023 | \$312.97 | |
| | | | | \$3,833.12 |

Total for JUDICIAL DEPARTMENT:

\$17,680.00

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| AARON PRYOR | SHERWIN WILLIAMS 702557 | 03/07/2023 | \$50.04 |
| | SHERWIN WILLIAMS 702557 | 03/07/2023 | \$42.39 |
| | SHERWIN WILLIAMS 702557 | 03/07/2023 | \$62.04 |
| | SHERWIN WILLIAMS 702557 | 03/07/2023 | \$48.37 |
| | SHERWIN WILLIAMS 702557 | 03/10/2023 | \$56.45 |
| | SHERWIN WILLIAMS 702557 | 03/14/2023 | \$52.27 |
| | | | |
| ADAM WEYER | PERFORMANCE HEALTH SUP | 03/25/2023 | \$417.45 |
| | | | \$417.45 |
| AMY COBB | KROGER #675 | 03/04/2023 | \$38.88 |
| | LS AIKEN SADDLERY INC | 03/04/2023 | \$58.00 |
| | LAKELANDS ACE | 03/18/2023 | \$69.40 |
| | | | \$166.28 |
| ANISSA LAWRENCE | WM SUPERCENTER #1382 | 03/10/2023 | \$17.36 |
| | WALMART.COM | 03/30/2023 | \$72.14 |
| | WALMART.COM | 03/30/2023 | \$85.59 |
| | | | \$175.09 |
| AWAILI THOMAS-QUARLES | SPARKLE EXPRESS GW | 03/04/2023 | \$19.99 |
| | SPARKLE EXPRESS GW | 03/11/2023 | \$19.99 |
| | SPARKLE EXPRESS GW | 03/16/2023 | \$19.99 |
| | FOOTHILLS MOTORSPORTS | 03/16/2023 | \$430.14 |
| | SPARKLE EXPRESS GW | 03/20/2023 | \$19.99 |
| | SPARKLE EXPRESS GW | 03/20/2023 | \$19.99 |
| | SPARKLE EXPRESS GW | 03/20/2023 | \$19.99 |
| | SPARKLE EXPRESS GW | 03/22/2023 | \$19.99 |
| | FOOTHILLS MOTORSPORTS | 03/21/2023 | \$865.05 |
| | LAMINEX | 03/23/2023 | \$16.05 |
| | OFFICEMAX/DEPOT 6591 | 03/29/2023 | \$453.77 |
| | | | \$1,904.94 |
| BRITTANY TIMS | DOODLY - DOODLY STAND | 03/05/2023 | \$39.00 |
| | AMZN Mktp US HYODU2PQ1 | 03/30/2023 | \$74.88 |
| | | | \$113.88 |
| BUBBA DAVIS | THE HOLLOWAY COMPANY | 03/07/2023 | \$219.29 |
| | BAKER DISTRIBUTING #540 | 03/13/2023 | \$524.33 |
| | UNITED REFRIG INC 501 | 03/13/2023 | \$31.94 |
| | | | \$775.56 |
| CATHERINE COVAR | WALMART.COM | 03/01/2023 | \$18.93 |
| | ARAMARK OLD MAIN CATERING | 03/13/2023 | \$34.88 |
| | WALMART.COM 8009666546 | 03/17/2023 | \$36.18 |
| | WALMART.COM | 03/22/2023 | \$30.98 |
| | WALMART.COM | 03/22/2023 | \$19.31 |
| | WHENIWORK.COM | 03/24/2023 | \$21.40 |
| | WALMART.COM | 03/27/2023 | \$21.23 |
| | STICKER MULE | 03/30/2023 | \$72.76 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$255.67 |
| CHRISTOPH KRESSE | APPLE.COM/BILL | 03/01/2023 | \$6.24 |
| | APPLE.COM/BILL | 03/05/2023 | \$1.29 |
| | APPLE.COM/BILL | 03/14/2023 | \$20.43 |
| | LOWES #00518 | 03/15/2023 | \$109.03 |
| | APPLE.COM/BILL | 03/16/2023 | \$19.20 |
| | WAL-MART #1382 | 03/20/2023 | \$63.87 |
| | APPLE.COM/BILL | 03/20/2023 | \$15.66 |
| | WM SUPERCENTER #1382 | 03/23/2023 | \$42.21 |
| | | | \$277.93 |
| CHRISTY H SIMPKINS | PROFESSIONAL AUTOMOTIVE S | 03/02/2023 | \$1,662.63 |
| | PROFESSIONAL AUTOMOTIVE S | 03/08/2023 | \$788.81 |
| | FSP ALLEGRA MARKETING PRI | 03/09/2023 | \$1,125.00 |
| | PROFESSIONAL AUTOMOTIVE S | 03/09/2023 | \$81.06 |
| | PROFESSIONAL AUTOMOTIVE S | 03/10/2023 | \$398.98 |
| | | | \$4,056.48 |
| COURTNEY MYERS | AMZN Mktp US HD56H8G12 | 02/28/2023 | \$67.43 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$416.02 |
| | MERIDIAN WINDS - ECOMM | 03/17/2023 | \$35.95 |
| | J.W. PEPPER | 03/20/2023 | \$75.93 |
| | NEENAH PAPER.COM | 03/20/2023 | \$243.16 |
| | AMZN Mktp US HY8BROEE0 | 03/27/2023 | \$83.01 |
| | | | \$921.50 |
| DAVID BRANHAM | CAROLINA TOOL CO INC | 02/28/2023 | \$302.91 |
| | LANDSCAPE SUPPLY OF GREEN | 02/28/2023 | \$477.85 |
| | CAROLINA TOOL CO INC | 02/28/2023 | \$71.64 |
| | M & M TIRE | 03/01/2023 | \$137.63 |
| | LOWES #00518 | 03/02/2023 | \$63.94 |
| | LANDSCAPE SUPPLY OF GREEN | 03/07/2023 | \$804.64 |
| | THE HOLLOWAY COMPANY | 03/07/2023 | \$115.36 |
| | O'REILLY AUTO PARTS 1474 | 03/14/2023 | \$107.29 |
| | TRIANGLE HARDWARE | 03/22/2023 | \$211.86 |
| | THE HOLLOWAY COMPANY | 03/23/2023 | \$129.19 |
| | TRACTOR-SUPPLY-CO #0471 | 03/27/2023 | \$101.30 |
| | SCHROCKS REPAIR | 03/27/2023 | \$522.89 |
| | | | \$3,046.50 |
| DEMARIO WATTS | AMZN Mktp US H52C562R1 | 03/08/2023 | \$47.33 |
| | AMZN Mktp US H57U942K1 | 03/08/2023 | \$28.60 |
| | SAMSClub.COM | 03/08/2023 | \$135.50 |
| | IN ADVANCE MARKETING AND | 03/09/2023 | \$543.29 |
| | JERSEY MIKES ONLINE ORDE | 03/10/2023 | \$282.15 |
| | CHICK-FIL-A #01117 | 03/10/2023 | \$291.82 |
| | THE CAROLINA TAVERN | 03/15/2023 | \$477.36 |
| | ZOOM.US 888-799-9666 | 03/16/2023 | \$481.18 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$188.88 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DEMARIO WATTS | AMZN Mktp US H78FF8Z11 | 03/22/2023 | \$34.14 |
| | | | \$2,510.25 |
| DONNA KNIGHT | R&L PUBLISHING GROUP | 03/09/2023 | \$31.60 |
| | ANC NEWSPAPERS.COM | 03/15/2023 | \$74.90 |
| | NATIONAL ORGANIZATION FOR | 03/15/2023 | \$95.00 |
| | Foreign Affairs Mag | 03/27/2023 | \$54.95 |
| | | | \$256.45 |
| DOUG MCABEE | LOWES #00518 | 02/28/2023 | \$214.39 |
| | PAYPAL SCULPTRHOUS | 03/14/2023 | \$104.60 |
| | LOWES #00518 | 03/16/2023 | \$169.68 |
| | DILLON SUPPLY | 03/21/2023 | \$431.21 |
| | LOWES #00518 | 03/23/2023 | \$38.67 |
| | LOWES #00518 | 03/29/2023 | \$48.83 |
| | | | \$1,007.38 |
| EDDIE SHAW | BARBIZON CHARLOTTE INC | 02/28/2023 | \$737.49 |
| | LOWES #00518 | 03/02/2023 | \$38.41 |
| | APPLE.COM/BILL | 03/13/2023 | \$18.18 |
| | GOOGLE YouTube TV | 03/18/2023 | \$69.54 |
| | ADVANCE AUTO PARTS 5690 | 03/27/2023 | \$29.94 |
| | | | \$893.56 |
| FRANK SELLS | SQ GREENWOOD BATTERY SPE | 03/16/2023 | \$110.21 |
| | SQ GREENGO RECYCLING, LL | 03/22/2023 | \$1,819.07 |
| | SCHROCKS REPAIR | 03/21/2023 | \$49.62 |
| | CORBIN TURF ORNAMENTAL SU | 03/28/2023 | \$1,439.20 |
| | AUTOZONE 6272 | 03/29/2023 | \$58.70 |
| | GREENWOOD HARDWARE COMP | 03/29/2023 | \$15.31 |
| | | | \$3,492.11 |
| GRETCHEN TWIGG | CES 693 | 03/24/2023 | \$454.47 |
| | | | \$454.47 |
| HANNAH MCQUEEN | AMZN Mktp US HD4Z05KU2 | 03/02/2023 | \$99.43 |
| | WALMART.COM | 03/13/2023 | \$64.16 |
| | Amazon.com HC7EO65W0 | 03/16/2023 | \$44.72 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$32.13 |
| | USAPOWERLIFTING | 03/20/2023 | \$65.00 |
| | USAPOWERLIFTING | 03/20/2023 | \$40.00 |
| | AMZN Mktp US HC2OP7KI1 | 03/20/2023 | \$68.47 |
| | PPAP MELLON SQ GARAGE | 03/26/2023 | \$66.00 |
| | SP THE GOLF FIX | 03/29/2023 | \$750.00 |
| | LITTLE CAESARS 1065 0006 | 03/29/2023 | \$424.46 |
| | | | \$1,654.37 |
| HEATHER W. PILGRIM | DELTA AIR 0062367729608 | 02/28/2023 | \$356.40 |
| | FORMS AND SUPPLY | 03/01/2023 | \$243.79 |
| | CEP PPV-PRESTOSPORTS | 03/03/2023 | \$100.00 |
| | EVENT PARTNERS LLC | 03/14/2023 | \$1,786.50 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| HEATHER W. PILGRIM | IN CLARKE SPECIALTIES. L | 03/20/2023 | \$1,200.00 |
| | TENNIS POINT | 03/27/2023 | \$68.26 |
| | WSG WILSON SPTG GDS | 03/30/2023 | \$232.50 |
| | | | \$3,987.45 |
| ITARA SLATTON | AMZN Mktp US HD7VD6292 | 03/02/2023 | \$20.28 |
| | LAKELANDS ACE | 03/01/2023 | \$13.61 |
| | AMZN Mktp US HD60L3R91 | 03/03/2023 | \$125.36 |
| | BOGGEROS PORTABLE TOILETS | 03/03/2023 | \$102.10 |
| | Medi-Vet Animal Health, L | 03/06/2023 | \$19.50 |
| | MOLLY'S CUSTOM SILVER | 03/14/2023 | \$718.60 |
| | BIG DEES TACK | 03/15/2023 | \$85.33 |
| | AMAZON.COM HG9ES7YE1 AMZN | 03/15/2023 | \$85.48 |
| | WALMART.COM | 03/18/2023 | \$153.30 |
| | RJ MATTHEWS COMPANY | 03/20/2023 | \$1,366.87 |
| | DOLLAR GENERAL #20441 | 03/24/2023 | \$50.56 |
| | DOLLAR GENERAL #17950 | 03/24/2023 | \$13.91 |
| | PROFESSIONAL PARTY | 03/28/2023 | \$945.00 |
| | USPS PO 4539800653 | 03/29/2023 | \$63.00 |
| | BOGGEROS PORTABLE TOILETS | 03/30/2023 | \$102.10 |
| | | | \$3,865.00 |
| JAMIE PRICE | TRIANGLE HARDWARE | 03/01/2023 | \$74.31 |
| | | | \$74.31 |
| JENNIFER M MATHIS | STAPLS7374240151000001 | 02/28/2023 | \$115.45 |
| | OFFICEMAX/DEPOT 6591 | 03/21/2023 | \$26.74 |
| | WRIST-BAND CUSTOMLANY | 03/24/2023 | \$240.84 |
| | CHICK-FIL-A #00502 | 03/25/2023 | \$266.29 |
| | ZOOM.US 888-799-9666 | 03/28/2023 | \$199.90 |
| | ARAMARK OLD MAIN CATERING | 03/29/2023 | \$17.22 |
| | STAPLS7375462380000001 | 03/29/2023 | \$227.79 |
| | ARAMARK OLD MAIN CATERING | 03/29/2023 | \$17.22 |
| | HOBBY LOBBY #482 | 03/28/2023 | \$26.70 |
| | CACRAO | 03/29/2023 | \$10.00 |
| | | | \$1,148.15 |
| JENNIFER R YATES | MAGNA PUBLICATIONS, INC | 02/28/2023 | \$1,307.00 |
| | SOUTHWES 5262425446346 | 02/28/2023 | \$397.95 |
| | Amazon.com HG1VD69R2 | 03/15/2023 | \$43.20 |
| | AMZN Mktp US HC7423U72 | 03/23/2023 | \$133.05 |
| | Amazon.com H74PG1EL1 | 03/23/2023 | \$27.69 |
| | AMZN Mktp US HY85Q2N61 | 03/28/2023 | \$17.36 |
| | | | \$1,926.25 |
| JESSICA PARTLOW | PREMIER BIOTECH INC | 03/03/2023 | \$90.00 |
| | AMZN Mktp US H57Q786A0 | 03/04/2023 | \$26.74 |
| | FORMS AND SUPPLY | 03/09/2023 | \$298.26 |
| | MC JOB POST | 03/22/2023 | \$50.00 |
| | HOBBY LOBBY #482 | 03/24/2023 | \$212.84 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|-----------------|-------------------|
| JESSICA PARTLOW | AURORA TRAINING ADVANT | 03/30/2023 | \$219.00 |
| | | | \$896.84 |
| KAREN HAMMOND | WALMART.COM | 02/28/2023 | \$32.10 |
| | WALMART.COM | 02/28/2023 | \$74.89 |
| | OFFICEMAX/DEPOT 6591 | 02/27/2023 | \$173.52 |
| | THE UPS STORE 1775 | 03/01/2023 | \$66.91 |
| | SENDTHISFILE | 03/01/2023 | \$5.69 |
| | EPSON STORE | 03/06/2023 | \$991.89 |
| | EJAZZLINES.COM | 03/07/2023 | \$134.25 |
| | SQ THAT VINYL GUY | 03/10/2023 | \$85.00 |
| | RADIO CO | 03/22/2023 | \$219.00 |
| | SQ THAT VINYL GUY | 03/24/2023 | \$100.00 |
| | | | \$1,883.25 |
| KAREN W MINTER | PODBEAN.COM | 03/27/2023 | \$108.00 |
| | | \$108.00 | |
| KATHY WILLIS | ZORO TOOLS INC | 02/28/2023 | \$578.76 |
| | GRAYBAR ELECTRIC COMPANY | 02/28/2023 | \$614.55 |
| | QUARLES SUPPLY CO INC | 03/01/2023 | \$497.55 |
| | QUARLES SUPPLY CO INC | 03/01/2023 | \$296.93 |
| | BAKER DISTRIBUTING #540 | 03/02/2023 | \$363.80 |
| | STERICYCLE | 03/02/2023 | \$139.32 |
| | STERICYCLE | 03/02/2023 | \$139.32 |
| | AMZN Mktp US HD9MX7292 | 03/02/2023 | \$41.68 |
| | GRAINGER | 03/03/2023 | \$40.67 |
| | GRAINGER | 03/02/2023 | \$15.60 |
| | SENTRY AIR SYSTEMS | 03/07/2023 | \$388.87 |
| | SENTRY AIR SYSTEMS | 03/08/2023 | \$625.76 |
| | Amazon.com H58WN2Q21 | 03/07/2023 | \$94.02 |
| | BAKER DISTRIBUTING #540 | 03/07/2023 | \$3,638.00 |
| | UNITED RENTALS #018431 | 03/07/2023 | \$413.06 |
| | AMZN Mktp US HG7CG3ZS1 | 03/10/2023 | \$524.28 |
| | AMZN Mktp US HG4UB2NE1 | 03/10/2023 | \$240.60 |
| | LEGACY CHEVROLET | 03/07/2023 | \$1,286.22 |
| | FORMS AND SUPPLY | 03/10/2023 | \$47.88 |
| | QUARLES SUPPLY CO INC | 03/10/2023 | \$94.21 |
| | TRACTOR-SUPPLY-CO #0471 | 03/14/2023 | \$32.09 |
| | CAROLINA TOOL CO INC | 03/14/2023 | \$9.10 |
| | STERICYCLE | 03/14/2023 | \$139.32 |
| | TRUDOOR LLC | 03/13/2023 | \$317.79 |
| | IN CROSSROADS ENVIRONMEN | 03/16/2023 | \$475.00 |
| | Amazon Prime HC0TT1T91 | 03/17/2023 | \$148.73 |
| | STEIFLES APPLIANCE | 03/27/2023 | \$662.33 |
| | AMZN Mktp US HY3208FZ1 | 03/28/2023 | \$107.48 |
| | GEORGE BALLENTINE FORD | 03/27/2023 | \$153.79 |
| | WWW.AUTHORIZEDPARTS | 03/28/2023 | \$163.96 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|--------------------|
| KATHY WILLIS | JAMES M PLEASANTS | 03/28/2023 | \$1,677.27 |
| | NPC NEW PIG CORP | 03/29/2023 | \$353.77 |
| | | | \$14,321.71 |
| KATIE WHATLEY | B&H PHOTO 800-606-6969 | 03/02/2023 | \$160.18 |
| | COUNCIL FOR EXCEPTIONAL | 03/02/2023 | \$305.00 |
| | Amazon.com H502X9G21 | 03/06/2023 | \$272.98 |
| | OFFICE DEPOT #1214 | 03/07/2023 | \$112.32 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$132.67 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$125.50 |
| | HOBBY LOBBY #482 | 03/13/2023 | \$32.09 |
| | ETS CPX | 03/16/2023 | \$90.00 |
| | CU CHIEF DIVERSITY OFFIC | 03/17/2023 | \$600.00 |
| | SMORE.COM | 03/18/2023 | \$99.83 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.61 |
| | FORMS AND SUPPLY | 03/17/2023 | \$71.33 |
| | SMORE.COM | 03/18/2023 | \$49.17 |
| | AMAZON.COM HY09B0XA0 AMZN | 03/28/2023 | \$47.01 |
| | Amazon.com H78QF7252 | 03/28/2023 | \$61.78 |
| | HONORS GRADUATION | 03/29/2023 | \$112.00 |
| | ETS CPX | 03/29/2023 | \$365.00 |
| | | \$2,639.47 | |
| KAYLA DAVIS | CANVA I03723-22348661 | 03/13/2023 | \$119.40 |
| | AWARD CONCEPTS, INC. | 03/21/2023 | \$855.20 |
| | | \$974.60 | |
| KELLY HUGHES | FS TechSmith | 03/22/2023 | \$38.00 |
| | | \$38.00 | |
| KENT ATKINS | ALL COURT FABRICS INC | 03/17/2023 | \$122.92 |
| | SHERWIN WILLIAMS 702557 | 03/16/2023 | \$74.89 |
| | SHERWIN WILLIAMS 702557 | 03/16/2023 | \$74.89 |
| | SHERWIN WILLIAMS 702557 | 03/16/2023 | \$74.88 |
| | SHERWIN WILLIAMS 702557 | 03/16/2023 | \$74.88 |
| | SHERWIN WILLIAMS 702557 | 03/16/2023 | \$74.87 |
| | COLUMBIA FLAG & SIGN COM | 03/28/2023 | \$243.77 |
| | | \$741.10 | |
| KIMBERLY CHITWOOD | SP VICTORY MEDIA | 03/08/2023 | \$136.03 |
| | EXCHNG VISITOR PROG | 03/21/2023 | \$3,982.00 |
| | OFFICE DEPOT #1214 | 03/23/2023 | \$100.34 |
| | | \$4,218.37 | |
| LESLIE GLOVER | NCCHR | 03/18/2023 | \$296.21 |
| | | \$296.21 | |
| LILLIAN CRATON | USPS PO 4502230646 | 03/06/2023 | \$25.20 |
| | CHARTERUP | 03/10/2023 | \$2,391.45 |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$23.00 |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$25.00 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-------------------|--------------------|
| LILLIAN CRATON | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$10.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$18.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$28.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$20.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$26.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$26.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$24.00 | |
| | METRO FARE AUTOLOAD | 03/16/2023 | \$28.00 | |
| | AMZN Mktp US H78VA9970 | 03/24/2023 | \$154.18 | |
| | AMZN Mktp US H79JV7QH1 | 03/25/2023 | \$42.76 | |
| | | | | \$3,033.59 |
| | LISA WIECKI | The Index Journal Co | 03/03/2023 | \$191.14 |
| CHICAGO BOOKS & JOURNALS | | 03/14/2023 | \$350.00 | |
| CHICAGO BOOKS & JOURNALS | | 03/14/2023 | \$389.00 | |
| LIBRARY JUICE ACADEMY | | 03/28/2023 | \$300.00 | |
| KANOPY INC. | | 03/28/2023 | \$150.00 | |
| | | | \$1,380.14 | |
| LLOYD WILLIS | FACEBK KQRP3N3DN2 | 03/01/2023 | \$900.00 | |
| | FACEBK BTQN6NFCN2 | 03/04/2023 | \$900.00 | |
| | FACEBK R34RANKCN2 | 03/06/2023 | \$900.00 | |
| | FACEBK 86ZY8NBCN2 | 03/08/2023 | \$900.00 | |
| | FACEBK 372FBNBCN2 | 03/10/2023 | \$900.00 | |
| | FACEBK R6NFFNFCN2 | 03/13/2023 | \$900.00 | |
| | Mailchimp | 03/11/2023 | \$42.27 | |
| | FACEBK 3YQ9HJBDN2 | 03/15/2023 | \$900.00 | |
| | FACEBK Y6U8NQ7CN2 | 03/19/2023 | \$194.43 | |
| | FACEBK TBNLDPXCN2 | 03/17/2023 | \$885.77 | |
| | FACEBK K8K5LNBCN2 | 03/20/2023 | \$900.00 | |
| | FACEBK DVABSNKCN2 | 03/22/2023 | \$900.00 | |
| | FACEBK XKWERJBDN2 | 03/25/2023 | \$900.00 | |
| | FACEBK PSUB2PPCN2 | 03/27/2023 | \$900.00 | |
| | FACEBK CM2D4PPCN2 | 03/29/2023 | \$900.00 | |
| | | | | \$11,922.47 |
| | MADENA GOSSETT | AMZN Mktp US HC4N25JB1 | 03/17/2023 | \$46.25 |
| FSP READ'S UNIFORMS | | 03/28/2023 | \$152.09 | |
| | | | \$198.34 | |
| MADISON HERIG | The Index Journal Co (cre | 02/28/2023 | \$175.00 | |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MADISON HERIG | FACEBK RPX28PTDR2 | 02/28/2023 | \$196.78 |
| | VISTAPRINT | 03/03/2023 | \$176.54 |
| | GAN GREENVILENEWS-CCC | 03/10/2023 | \$2,000.00 |
| | OFFICEMAX/DEPOT 6591 | 03/09/2023 | \$36.36 |
| | SUMMITMEDIA GREENVILLE | 03/14/2023 | \$1,700.00 |
| | | | \$4,284.68 |
| MARY JO CARPENTER | AMERICAN AIR0017946622444 | 03/01/2023 | \$527.31 |
| | POCKET NURSE | 03/07/2023 | \$54.00 |
| | AMZN Mktp US H72U04QW1 | 03/25/2023 | \$159.32 |
| | DOVE MEDICAL SUPPLY LLC | 03/29/2023 | \$24.98 |
| | | | \$765.61 |
| MATTHEW GILSTRAP | 4IMPRINT, INC | 03/08/2023 | \$798.81 |
| | MAILCHIMP MISC | 03/21/2023 | \$20.87 |
| | | | \$819.68 |
| MEGAN PRICE | SMK WUFOO.COM CHARGE | 03/03/2023 | \$41.73 |
| | IN METRO MONITOR INC | 03/08/2023 | \$170.00 |
| | AMZN Mktp US H52U462C2 | 03/09/2023 | \$27.81 |
| | | | \$239.54 |
| MELODY JOHNSON | AMZN Mktp US H589T2K80 | 03/05/2023 | \$16.30 |
| | TIMES LIT SUPPLEMENT | 03/23/2023 | \$13.25 |
| | | | \$29.55 |
| MICHELLE LADATO | STAPLS7374261622000001 | 02/28/2023 | \$53.09 |
| | The Sourcing Group LLC | 03/07/2023 | \$985.36 |
| | STAPLS7605994222000001 | 03/11/2023 | \$294.16 |
| | | | \$1,332.61 |
| MIKE HENDERSON | FS COM INC | 03/03/2023 | \$136.96 |
| | MSFT E0200MCZH1 | 03/07/2023 | \$3.69 |
| | WEST CAROLINA RURAL TELE | 03/09/2023 | \$126.75 |
| | WEST CAROLINA RURAL TELE | 03/09/2023 | \$295.00 |
| | | | \$562.40 |
| MIRANDA POWELL | QDI QUEST DIAGNOSTICS | 03/02/2023 | \$123.38 |
| | FORMS AND SUPPLY | 03/02/2023 | \$9.52 |
| | AHEAD | 03/27/2023 | \$59.00 |
| | HENRY SCHEIN | 03/28/2023 | \$285.81 |
| | | | \$477.71 |
| NADIA CRAWFORD | SILIPINT | 03/02/2023 | \$1,406.00 |
| | STICKER MULE | 03/02/2023 | \$125.19 |
| | WALMART.COM | 03/04/2023 | \$39.45 |
| | LITTLE CAESARS 1065 0006 | 03/14/2023 | \$100.70 |
| | AMZN Mktp US H79LROH70 | 03/22/2023 | \$34.21 |
| | AMZN Mktp US H75TF2QN1 | 03/25/2023 | \$58.81 |
| | AMZN Mktp US H75BA2KN1 | 03/26/2023 | \$62.19 |
| | DOLLAR TREE | 03/27/2023 | \$6.69 |
| WAL-MART #1382 | 03/27/2023 | \$200.21 | |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|------------|
| NADIA CRAWFORD | AMZN Mktp US H715Q8WX1 | 03/27/2023 | \$473.83 | |
| | AMZN Mktp US HY2C56KD0 | 03/30/2023 | \$12.83 | |
| | | | \$2,520.11 | |
| REBECCA REEDER | AMAZON.COM H75QA2FU0 AMZN | 03/19/2023 | \$256.79 | |
| | | | \$256.79 | |
| RICK LINDLEY | NORTHLAND CABLE TELEVI | 03/08/2023 | \$93.19 | |
| | | | \$93.19 | |
| ROBIN LAWRENCE | CBI IDM | 03/18/2023 | \$79.95 | |
| | | | \$79.95 | |
| ROBIN MOORE | PITNEY BOWES PI | 03/31/2023 | \$319.93 | |
| | PITNEY BOWES PI | 03/31/2023 | \$457.34 | |
| | | | \$777.27 | |
| RUSSELL RILEY | LOWES #00518 | 02/28/2023 | \$233.43 | |
| | LOWES #00518 | 03/07/2023 | \$86.51 | |
| | LOWES #00518 | 03/09/2023 | \$50.25 | |
| | LOWES #00518 | 03/09/2023 | \$60.62 | |
| | LOWES #00518 | 03/13/2023 | \$15.52 | |
| | LOWES #00518 | 03/15/2023 | \$34.80 | |
| | SNEADS CARPET ONE | 03/15/2023 | \$159.86 | |
| | LOWES #00518 | 03/16/2023 | \$57.65 | |
| | SNEADS CARPET ONE | 03/20/2023 | \$828.93 | |
| | LOWES #00518 | 03/20/2023 | \$24.49 | |
| | LOWES #00518 | 03/24/2023 | \$19.86 | |
| | LOWES #00518 | 03/27/2023 | \$28.84 | |
| | LOWES #00518 | 03/29/2023 | \$49.71 | |
| | | | \$1,650.47 | |
| | SADIE ERWIN | ARAMARK OLD MAIN CATERING | 03/01/2023 | \$314.23 |
| ARAMARK OLD MAIN CATERING | | 03/01/2023 | \$217.81 | |
| ARAMARK OLD MAIN CATERING | | 03/01/2023 | \$651.23 | |
| ZOOM.US 888-799-9666 | | 03/01/2023 | \$17.11 | |
| ARAMARK OLD MAIN CATERING | | 03/02/2023 | \$16.34 | |
| OFFICE DEPOT #1214 | | 03/08/2023 | \$97.11 | |
| ARAMARK OLD MAIN CATERING | | 03/10/2023 | \$330.56 | |
| ARAMARK OLD MAIN CATERING | | 03/10/2023 | \$76.47 | |
| ARAMARK OLD MAIN CATERING | | 03/10/2023 | \$167.10 | |
| The Index Journal Co | | 03/16/2023 | \$212.00 | |
| ARAMARK OLD MAIN CATERING | | 03/17/2023 | \$421.78 | |
| ARAMARK OLD MAIN CATERING | | 03/17/2023 | \$508.31 | |
| ARAMARK OLD MAIN CATERING | | 03/28/2023 | \$162.81 | |
| ARAMARK OLD MAIN CATERING | | 03/28/2023 | \$152.76 | |
| ARAMARK OLD MAIN CATERING | | 03/28/2023 | \$320.00 | |
| ARAMARK OLD MAIN CATERING | | 03/28/2023 | \$352.42 | |
| | | | \$4,018.04 | |
| STACEY HART | | SP PLASTIC PRINTERS | 03/17/2023 | \$4,559.06 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| STACEY HART | ATTAWAY, INC | 03/23/2023 | \$73.83 |
| | MAC PAPERS - BRANCH | 03/24/2023 | \$607.66 |
| | MOUNTAIN VALLEY SPRING WA | 03/27/2023 | \$648.02 |
| | | | \$5,888.57 |
| STEPHEN CHARPING | LOWES #00518 | 03/01/2023 | \$19.11 |
| | SOUTHEASTERN PAPER GROUP | 02/28/2023 | \$2,245.94 |
| | EVACUUMSTORE.COM | 03/13/2023 | \$134.76 |
| | SOUTHEASTERN PAPER GROUP | 03/14/2023 | \$2,552.18 |
| | WESTERN CAROLINA PRODUCT | 03/22/2023 | \$581.20 |
| | SOUTHEASTERN PAPER GROUP | 03/22/2023 | \$3,136.74 |
| | LOWES #00518 | 03/27/2023 | \$6.40 |
| | | | \$8,676.33 |
| TAMMIE MALLORY | AIRGAS - SOUTH | 02/28/2023 | \$159.35 |
| | MODA HOLDINGS INC WEB | 03/01/2023 | \$376.62 |
| | AFLASH PHOTONICS | 03/02/2023 | \$104.00 |
| | CAROLINA BIOLOGIC SUPPLY | 03/02/2023 | \$296.50 |
| | OFFICE DEPOT #197 | 03/01/2023 | \$48.60 |
| | LIFETECHCORP91298757 | 03/03/2023 | \$140.10 |
| | CAROLINA BIOLOGIC SUPPLY | 03/02/2023 | \$293.72 |
| | OFFICEMAX/DEPOT 6591 | 03/02/2023 | \$59.77 |
| | OFFICE DEPOT #1214 | 03/06/2023 | \$121.41 |
| | OFFICE DEPOT #1214 | 03/06/2023 | \$157.26 |
| | TRACTOR SUPPLY CO #5509 | 03/08/2023 | \$53.48 |
| | PETSMART # 2289 | 03/10/2023 | \$19.24 |
| | OFFICE DEPOT #1214 | 03/09/2023 | \$262.10 |
| | ETS MFT | 03/14/2023 | \$1,170.00 |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$106.55 |
| | OFFICEMAX/DEPOT 6591 | 03/21/2023 | \$54.21 |
| | ACM SIG CONFERENCES | 03/20/2023 | \$220.00 |
| | OFFICE DEPOT #1214 | 03/22/2023 | \$243.84 |
| | OFFICE DEPOT #1214 | 03/24/2023 | \$243.84 |
| | OFFICE DEPOT #1214 | 03/25/2023 | \$243.84 |
| LIFETECHCORP91517576 | 03/29/2023 | \$56.34 | |
| | | \$4,430.77 | |
| TERRY DEVORE | QUARLES SUPPLY CO INC | 03/06/2023 | \$290.54 |
| | QUARLES SUPPLY CO INC | 03/06/2023 | \$12.11 |
| | QUARLES SUPPLY CO INC | 03/07/2023 | \$20.35 |
| | LOWES #00518 | 03/09/2023 | \$13.10 |
| | QUARLES SUPPLY CO INC | 03/23/2023 | \$52.45 |
| | QUARLES SUPPLY CO INC | 03/27/2023 | \$653.40 |
| | LOWES #00518 | 03/27/2023 | \$37.17 |
| | LOWES #00518 | 03/27/2023 | \$22.95 |
| | QUARLES SUPPLY CO INC | 03/28/2023 | \$79.63 |
| | | \$1,181.70 | |
| TERRY URBAN | CAROLINA TOOL CO INC | 02/28/2023 | \$243.79 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-----------------------|---------------|-------------------|
| TERRY URBAN | CES 693 | 02/28/2023 | \$27.79 |
| | CAROLINA TOOL CO INC | 02/28/2023 | \$8.55 |
| | CES 693 | 03/01/2023 | \$214.37 |
| | CES 693 | 03/01/2023 | \$57.78 |
| | QUARLES SUPPLY CO INC | 03/08/2023 | \$48.49 |
| | QUARLES SUPPLY CO INC | 03/09/2023 | \$301.33 |
| | LOWES #00518 | 03/13/2023 | \$35.80 |
| | QUARLES SUPPLY CO INC | 03/15/2023 | \$90.17 |
| | FRANKS CAR WASH | 03/14/2023 | \$39.68 |
| | QUARLES SUPPLY CO INC | 03/22/2023 | \$101.93 |
| | QUARLES SUPPLY CO INC | 03/28/2023 | \$412.70 |
| | QUARLES SUPPLY CO INC | 03/29/2023 | \$55.47 |
| | QUARLES SUPPLY CO INC | 03/29/2023 | \$84.51 |
| | QUARLES SUPPLY CO INC | 03/29/2023 | \$200.55 |
| | CES 693 | 03/30/2023 | \$9.23 |
| | | | \$1,932.14 |

Total for LANDER UNIVERSITY: \$116,361.79

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| BAYLEE M HIATT | AMZN Mktp US HD7353GO1 | 02/28/2023 | \$19.28 |
| | AMZN Mktp US HD1EH4A51 | 02/28/2023 | \$172.78 |
| | AMZN Mktp US HD6LO5E51 | 02/28/2023 | \$129.60 |
| | STAPLS7605533242000001 | 02/28/2023 | \$34.60 |
| | B&H PHOTO 800-606-6969 | 03/01/2023 | \$170.64 |
| | STAPLES 00106567 | 02/28/2023 | \$21.39 |
| | AMAZON.COM HD7QG9DH1 AMZN | 03/01/2023 | \$183.55 |
| | AMZN Mktp US H592R4300 | 03/01/2023 | \$165.90 |
| | STAPLS7605623753000001 | 03/01/2023 | \$29.85 |
| | AMZN Mktp US H591D5331 | 03/05/2023 | \$32.38 |
| | AMAZON.COM H53L50R50 AMZN | 03/05/2023 | \$76.52 |
| | STAPLS7374585622000001 | 03/03/2023 | \$17.37 |
| | AMZN Mktp US HD4AX3IY2 | 03/03/2023 | \$52.70 |
| | AMZN Mktp US H526Z3C51 | 03/03/2023 | \$54.44 |
| | AMZN Mktp US H57K45WB0 | 03/06/2023 | \$517.59 |
| | STAPLES DIRECT | 03/07/2023 | \$33.15 |
| | STAPLES DIRECT | 03/07/2023 | \$59.57 |
| | STAPLES DIRECT | 03/07/2023 | \$10.99 |
| | STAPLS7605679860000001 | 03/08/2023 | \$41.73 |
| | AMAZON.COM H50212RG1 AMZN | 03/09/2023 | \$30.34 |
| | FEDEX 395434832428 | 03/07/2023 | \$18.35 |
| | STAPLES DIRECT | 03/08/2023 | \$5.66 |
| | AMZN Mktp US HG8K72MS0 | 03/09/2023 | \$248.69 |
| | STAPLS7374864749000001 | 03/09/2023 | \$29.87 |
| | UMAREX | 03/07/2023 | \$899.95 |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.98 |
| | STAPLES DIRECT | 03/11/2023 | \$32.38 |
| | FORMS AND SUPPLY | 03/10/2023 | \$1.60 |
| | AMAZON.COM HC6R983K0 AMZN | 03/13/2023 | \$53.94 |
| | SP THE ORIGINAL FOOT | 03/15/2023 | \$111.00 |
| | AMAZON.COM HG1C23R42 AMZN | 03/16/2023 | \$142.45 |
| | OFFICESUPPLY.COM | 03/16/2023 | \$87.12 |
| | STAPLS7606191916000002 | 03/16/2023 | \$14.14 |
| | STAPLS7606191916000001 | 03/16/2023 | \$12.93 |
| | STAPLS7606267795000001 | 03/17/2023 | \$26.20 |
| | AMAZON.COM HC21M1UM1 AMZN | 03/20/2023 | \$20.51 |
| | AMAZON.COM H79D98TB0 AMZN | 03/20/2023 | \$32.79 |
| | FORMS AND SUPPLY | 03/20/2023 | \$9.90 |
| | COSTCO WHSE #1232 | 03/21/2023 | \$25.99 |
| | GRAINGER | 03/21/2023 | \$205.90 |
| AMZN Mktp US HC7RP5ID2 | 03/23/2023 | \$26.98 | |
| STAPLS7606800944000001 | 03/23/2023 | \$60.89 | |
| AMZN Mktp US H79JP5XX2 | 03/26/2023 | \$293.66 | |
| STAPLES 00106567 | 03/27/2023 | \$63.69 | |
| AMAZON.COM HY0V056T0 AMZN | 03/29/2023 | \$40.18 | |
| AMZN Mktp US HY35V0GL1 | 03/30/2023 | \$118.52 | |

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| BAYLEE M HIATT | AMZN Mktp US HY29223E2 | 03/30/2023 | \$146.83 |
| | AMZN Mktp US HY5ZH3JN2 | 03/31/2023 | \$183.50 |
| | STAPLS7607116576000001 | 03/30/2023 | \$215.99 |
| | | | \$5,003.96 |
| CHRIS EUNICE | COSTCO WHSE #1232 | 03/01/2023 | \$102.63 |
| | FOOD LION #1441 | 03/01/2023 | \$27.39 |
| | NORTHERN TOOL EQUIP SC | 03/02/2023 | \$192.59 |
| | LOWES #00385 | 03/06/2023 | \$9.70 |
| | AMERICAN HEART SHOPCPR | 03/21/2023 | \$41.04 |
| | AMERICAN HEART SHOPCPR | 03/21/2023 | \$174.66 |
| | | | \$548.01 |
| JASON MANIS | NAPA STORE 1081057 | 03/01/2023 | \$118.94 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$105.93 |
| | SP VYPER INDUSTRIAL | 03/01/2023 | \$767.99 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$105.93 |
| | SOL SNAP-ON INDUSTRIAL | 03/05/2023 | \$264.83 |
| | HOMEDEPOT.COM | 03/02/2023 | \$429.84 |
| | NOR NORTHERN TOOL | 03/03/2023 | \$99.28 |
| | CARQUEST 1385 | 03/10/2023 | \$67.26 |
| | NAPA STORE 1081057 | 03/10/2023 | \$225.70 |
| | CARQUEST 1385 | 03/14/2023 | \$46.32 |
| | AMZN Mktp US HG1TQ42Q1 | 03/14/2023 | \$21.26 |
| | CLASSIC FORD LINCOLN OF C | 03/14/2023 | \$338.63 |
| | SOL SNAP-ON INDUSTRIAL | 03/15/2023 | \$177.72 |
| | GREENPARTSTORE COM | 03/14/2023 | \$234.84 |
| | NOR NORTHERN TOOL | 03/16/2023 | \$169.67 |
| | AMZN Mktp US HC7UX2YY0 | 03/18/2023 | \$32.35 |
| | AMZN Mktp US HC44O2A41 | 03/17/2023 | \$475.18 |
| | AMZN Mktp US HC3FD9Y70 | 03/18/2023 | \$48.58 |
| | CARQUEST 1385 | 03/20/2023 | \$48.84 |
| | PARKS AUTO PARTS 18 | 03/20/2023 | \$227.08 |
| | CLASSIC FORD LINCOLN OF C | 03/21/2023 | \$283.86 |
| | NAPA STORE 1081057 | 03/21/2023 | \$59.46 |
| | NAPA STORE 1081057 | 03/21/2023 | \$363.98 |
| | WEATHERTECH | 03/22/2023 | \$447.80 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$42.42 |
| | NAPA STORE 1081057 | 03/24/2023 | \$52.94 |
| | PARKS AUTO PARTS 18 | 03/24/2023 | \$888.02 |
| | THE HOME DEPOT #1112 | 03/24/2023 | \$149.23 |
| | PARKS AUTO PARTS 18 | 03/24/2023 | \$70.73 |
| | PARKS AUTO PARTS 18 | 03/27/2023 | \$70.73 |
| | NATIONAL PRIDE EQUIPMENT | 03/28/2023 | \$307.28 |
| | NATIONAL PRIDE EQUIPMENT | 03/29/2023 | \$27.92 |
| | | | \$6,770.54 |
| JOHN MCMAHAN | PAYPAL BRADLEYCHEE | 02/28/2023 | \$126.88 |

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|----------|
| JOHN MCMAHAN | MK MACHINING | 02/28/2023 | \$80.97 | |
| | GLOCK INC | 03/08/2023 | \$108.00 | |
| | MCARBO | 03/14/2023 | \$291.40 | |
| | MOMAR, INC | 03/15/2023 | \$351.94 | |
| | DANA SAFETY SUPPLY | 03/21/2023 | \$256.87 | |
| | TANDEM KROSS LLC | 03/22/2023 | \$245.91 | |
| | STAPLES 00106567 | 03/26/2023 | \$47.86 | |
| | | | \$1,509.83 | |
| JOHN YARBOROUGH | THE HOME DEPOT #1112 | 03/09/2023 | \$179.65 | |
| | | | \$179.65 | |
| JUSTIN M MILLER | FS COM INC | 02/28/2023 | \$300.24 | |
| | COSTCO ANNUAL RENEWAL | 03/01/2023 | \$60.00 | |
| | AMZN Mktp US HD9BA8BM1 | 03/01/2023 | \$91.67 | |
| | AMZN Mktp US H503O4Q40 | 03/04/2023 | \$50.97 | |
| | FuboTV Inc | 03/11/2023 | \$96.10 | |
| | AMAZON.COM HG7KW1611 AMZN | 03/14/2023 | \$1,079.96 | |
| | STAPLS7607018656000002 | 03/25/2023 | \$84.23 | |
| | STAPLS7607018656000003 | 03/28/2023 | \$443.87 | |
| | COSTCO WHSE #1232 | 03/29/2023 | \$1,403.97 | |
| | FIREFOLD | 03/28/2023 | \$1,012.84 | |
| | STAPLS7607111580000001 | 03/30/2023 | \$195.24 | |
| | | | \$4,819.09 | |
| | MARGIE MANIS | AMZN Mktp US HD4S22PY1 | 02/28/2023 | \$45.39 |
| CHEFSTORE COL 8103 | | 02/28/2023 | \$38.50 | |
| WALMART.COM 8009666546 | | 02/28/2023 | \$100.18 | |
| CHEFSTORE COL 8103 | | 03/02/2023 | \$300.33 | |
| WAL-MART #1164 | | 03/06/2023 | \$49.11 | |
| The Webstaurant Store Inc | | 03/08/2023 | \$112.22 | |
| AMZN Mktp US HG9NT01X1 | | 03/12/2023 | \$12.95 | |
| WALMART.COM | | 03/11/2023 | \$48.59 | |
| AMZN Mktp US HG8PS8ILO | | 03/12/2023 | \$52.64 | |
| AMZN Mktp US HG1UZ2UC1 | | 03/15/2023 | \$16.18 | |
| AMZN Mktp US HC1WV9Z92 | | 03/17/2023 | \$142.71 | |
| AMZN Mktp US HC9KH8740 | | 03/17/2023 | \$36.92 | |
| CHEFSTORE COL 8103 | | 03/20/2023 | \$25.02 | |
| AMZN Mktp US H75TX5S11 | | 03/26/2023 | \$231.07 | |
| AMZN Mktp US H78IP4SG1 | | 03/26/2023 | \$9.06 | |
| CHEFSTORE COL 8103 | | 03/27/2023 | \$195.07 | |
| | | | \$1,415.94 | |
| RUSS NIERADKA | | LOWES #00385 | 02/28/2023 | \$23.18 |
| | | MOMAR, INC | 03/06/2023 | \$969.95 |
| | | LOWES #00385 | 03/07/2023 | \$89.97 |
| | HUGHES SUPPLY #588 | 03/08/2023 | \$44.51 | |
| | LOWES #00385 | 03/09/2023 | \$10.78 | |
| | BATTERIES PLUS #232 | 03/16/2023 | \$203.90 | |

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| RUSS NIERADKA | LOWES #00385 | 03/16/2023 | \$26.96 |
| | LOWES #00385 | 03/20/2023 | \$36.57 |
| | JOHNSTONE SUPPLY 394 | 03/20/2023 | \$79.46 |
| | O'REILLY AUTO PARTS 1664 | 03/23/2023 | \$31.04 |
| | ZORO TOOLS INC | 03/22/2023 | \$253.38 |
| | HUGHES SUPPLY #588 | 03/27/2023 | \$481.65 |
| | GORDON ELECTRIC SUPPLY I | 03/30/2023 | \$99.49 |
| | LOWES #00385 | 03/30/2023 | \$128.82 |
| | | | \$2,479.66 |
| SCCJA LODGING | SONESTA NASHVILLE AIRP | 03/15/2023 | \$453.51 |
| | HOMES TO SUITES BY HILTON | 03/22/2023 | \$377.40 |
| | MARRIOTT MYTRLE BEACH | 03/19/2023 | \$523.38 |
| | HAMPTON INN ROCK HILL | 03/23/2023 | \$332.22 |
| | | | \$1,686.51 |
| WILLIAM KERN | CABLE AND CONNECTIONS - L | 02/28/2023 | \$1.61 |
| | COLUMBIA WINAIR CO | 03/08/2023 | \$761.89 |
| | | | \$763.50 |

Total for LAW ENFORCEMENT TRAINING COUNCIL:

\$25,176.69

LEG DEPT-HOUSE OF REPRES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-----------------------|---------------|-----------------|
| BLAKE A WEHUNT | FEDEX 569549201 | 03/29/2023 | \$25.88 |
| | | | \$25.88 |
| CHARLES REID | Dropbox SV475VSR22GB | 03/15/2023 | \$129.47 |
| | SONIX.AI | 03/30/2023 | \$30.74 |
| | SONIX.AI | 03/30/2023 | \$594.00 |
| | | | \$754.21 |
| LINDA T HORNSBY | ADOBE CREATIVE CLOUD | 03/13/2023 | \$599.88 |
| | | | \$599.88 |
| MITCHELL G DORMAN | LOWES #00499 | 03/03/2023 | \$39.48 |
| | | | \$39.48 |
| TONA QUINTON | PRESENTATIONPOINT.COM | 03/02/2023 | \$29.00 |
| | | | \$29.00 |

Total for LEG DEPT-HOUSE OF REPRES:

\$1,448.45

LEG DEPT-LEG AUDIT COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|------------------------|---------------|-------------------|
| KIMBERLY LANCASTER | QUENCH USA, INC. | 03/01/2023 | \$28.08 |
| | STAPLS7374492123000001 | 03/03/2023 | \$67.29 |
| | SMK SURVEYMONKEY.COM | 03/26/2023 | \$505.44 |
| | OFFICE DEPOT #332 | 03/28/2023 | \$43.96 |
| | AMZN Mktp US HY6TY94M2 | 03/30/2023 | \$24.23 |
| | SURVEYSPARROW | 03/30/2023 | \$1,188.00 |
| | | | \$1,857.00 |

Total for LEG DEPT-LEG AUDIT COUNCIL:

\$1,857.00

LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| AMY WILSON | WOWZA MEDIA SYSTEMS LLC | 03/09/2023 | \$487.09 |
| | LOWES #00907 | 03/13/2023 | \$64.14 |
| | WOWZA MEDIA SYSTEMS LLC | 03/28/2023 | \$500.00 |
| | | | \$1,051.23 |
| JAYNIE JORDAN | AMZN Mktp US HD8246PB1 | 02/28/2023 | \$77.05 |
| | AMAZON.COM H57NH03T2 AMZN | 03/05/2023 | \$112.31 |
| | AMZN Mktp US H512Z6EO1 | 03/06/2023 | \$345.45 |
| | DMI DELL BUS ONLINE | 03/10/2023 | \$265.35 |
| | AMZN Mktp US H59FX9YY2 | 03/10/2023 | \$143.40 |
| | AMZN Mktp US HG09Q4QS0 | 03/10/2023 | \$36.71 |
| | AMZN Mktp US HC0CH01Y0 | 03/15/2023 | \$585.40 |
| | ENVELOPE SUPERSTORE | 03/20/2023 | \$933.85 |
| | OFFICE DEPOT #1214 | 03/20/2023 | \$54.39 |
| | OFFICEMAX/OFFICEDEPT#6876 | 03/22/2023 | \$679.32 |
| | DMI DELL BUS ONLINE | 03/24/2023 | \$140.29 |
| | DMI DELL BUS ONLINE | 03/25/2023 | \$499.18 |
| | SERVER SUPPLY.COM INC | 03/31/2023 | \$148.50 |
| | DMI DELL BUS ONLINE | 03/31/2023 | \$107.98 |
| | DMI DELL BUS ONLINE | 03/31/2023 | \$140.29 |
| | AMZN Mktp US HY8ZE47U0 | 03/30/2023 | \$72.06 |
| | | | |
| JON POSTIGLIONE | Amazon.com HG51020L1 | 03/12/2023 | \$102.96 |
| | BOSON.COM | 03/28/2023 | \$149.00 |
| | | | \$251.96 |
| SHEILA ROBERTS | Amazon web services | 03/02/2023 | \$8.91 |
| | | | \$8.91 |

Total for LEG DEPT-LEGISLATIVE SERVICES:

\$5,653.63

LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-----------------|
| DAVID S BRUNSON | AMAZON.COM H59FC3BE2 AMZN | 03/08/2023 | \$32.38 |
| | AMZN Mktp US HC83A4441 | 03/16/2023 | \$138.60 |
| | AMZN Mktp US H72EE2251 | 03/26/2023 | \$39.91 |
| | | | \$210.89 |

Total for LEG DEPT-THE SENATE:

\$210.89

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| ALEXANDRA PATTON | FEDEX 98547158 | 03/08/2023 | \$8.39 |
| | AO NORTH AMERICA, INC | 03/28/2023 | \$1,200.00 |
| | EVENT AMERICAN ORTHOP | 03/28/2023 | \$550.00 |
| | AO NORTH AMERICA, INC | 03/28/2023 | \$1,200.00 |
| | AO NORTH AMERICA, INC | 03/28/2023 | \$1,200.00 |
| | AO NORTH AMERICA, INC | 03/28/2023 | \$1,200.00 |
| | AO NORTH AMERICA, INC | 03/28/2023 | \$1,200.00 |
| | | | |
| ALEXIS GILMORE | AOTA | 02/28/2023 | \$475.00 |
| | SOUTHWES 5262425438187 | 02/28/2023 | \$164.48 |
| | FEDEX 98358912 | 03/01/2023 | \$14.41 |
| | DELTA AIR 0062367877943 | 02/28/2023 | \$250.20 |
| | WPY Advancement Resources | 03/09/2023 | \$1,150.00 |
| | FEDEX 98716813 | 03/14/2023 | \$27.24 |
| | CHRONICLE ADVERTISING | 03/28/2023 | \$435.00 |
| | YOURMEMBERSHIP, INC. | 03/28/2023 | \$135.00 |
| | HIGHEREDJOBS.COM | 03/28/2023 | \$370.00 |
| | INSIDE HIGHER ED | 03/28/2023 | \$349.00 |
| | | | |
| ALICIA MCMENAMIN | LINKEDIN 074024516 | 03/16/2023 | \$498.00 |
| | EB 5TH ANNUAL SOUTH C | 03/21/2023 | \$107.48 |
| | LANDS END BUS OUTFITTERS | 03/29/2023 | \$31.61 |
| | | | |
| ALISHA GOURDINE | AMERICAN AIR0012380781138 | 03/23/2023 | \$839.79 |
| | DELTA AIR 0062373304990 | 03/29/2023 | \$368.40 |
| | | | |
| ALLISON FLOYD | 4TE AUGUR ENTERPRISES, IN | 03/02/2023 | \$30.00 |
| | IN JOHNSON, ROBERTS, & A | 03/16/2023 | \$78.00 |
| | 4TE AUGUR ENTERPRISES, IN | 03/21/2023 | \$120.00 |
| | ASAP | 03/24/2023 | \$29.00 |
| | AWL PEARSON EDUCATION | 03/25/2023 | \$585.88 |
| | USPS KIOSK 4514839552 | 03/29/2023 | \$37.80 |
| | | | |
| AMANDA WAGNER | UNITED 0162473008696 | 03/16/2023 | \$689.10 |
| | DELTA AIR 0062372389696 | 03/22/2023 | \$562.40 |
| | UNITED 0162474357497 | 03/22/2023 | \$648.60 |
| | DELTA AIR 0062373638029 | 03/27/2023 | \$633.40 |
| | THE COLLEGE ON PROBLEMS O | 03/28/2023 | \$635.00 |
| | THE COLLEGE ON PROBLEMS O | 03/28/2023 | \$335.00 |
| | THE COLLEGE ON PROBLEMS O | 03/29/2023 | \$2,895.00 |
| | | | |
| AMY BOATRIGHT | FACEBK ASY7YKFG52 | 03/01/2023 | \$900.00 |
| | CRAIGSLIST.ORG | 03/04/2023 | \$20.00 |
| | CRAIGSLIST.ORG | 03/04/2023 | \$10.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|----------|
| AMY BOATRIGHT | ULINE SHIP SUPPLIES | 03/04/2023 | \$79.37 |
| | FACEBK SGJVXKXG52 | 03/05/2023 | \$900.00 |
| | XPS SHIP | 03/03/2023 | \$500.00 |
| | CRAIGSLIST.ORG | 03/04/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/04/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/04/2023 | \$25.00 |
| | DRI PACKLANE | 03/06/2023 | \$466.74 |
| | Twilio S9PLWSHM4KDWTM42 | 03/07/2023 | \$500.00 |
| | FACEBK 2JPJDLKUA2 | 03/08/2023 | \$900.00 |
| | FACEBK QRAL3LXG52 | 03/08/2023 | \$900.00 |
| | FACEBK XSF2LL7H52 | 03/12/2023 | \$900.00 |
| | FACEBK 3DNFBLBH52 | 03/15/2023 | \$178.56 |
| | FACEBK LL53SK3UA2 | 03/14/2023 | \$900.00 |
| | FACEBK J78UCLXTA2 | 03/15/2023 | \$114.89 |
| | AMERICAN AIR0012379234974 | 03/16/2023 | \$447.41 |
| | FACEBK NZHTPLKTA2 | 03/19/2023 | \$900.00 |
| | FACEBK PZAB2L3UA2 | 03/24/2023 | \$900.00 |
| | FACEBK 3UJAEMPTA2 | 03/28/2023 | \$900.00 |
| | WALMART.COM | 03/30/2023 | \$87.16 |
| | | | |

| | | | | |
|-------------------|------------------------|------------|------------|-------------------|
| AMY HECKLE | PAYPAL SCAIE | 02/28/2023 | \$80.00 | |
| | GOOGLE ADS8493505141 | 03/01/2023 | \$241.44 | |
| | AFFA CHARLESTON, SC | 03/01/2023 | \$51.50 | |
| | SP CHRONICLE STORE | 03/03/2023 | \$49.00 | |
| | COPYRIGHT CLEARANCE | 03/03/2023 | \$105.00 | |
| | B&H PHOTO 800-606-6969 | 03/03/2023 | \$1,260.02 | |
| | UNITED 0162469581067 | 03/02/2023 | \$565.80 | |
| | GOOGLE ADS8493505141 | 03/03/2023 | \$500.00 | |
| | GOOGLE ADS8493505141 | 03/07/2023 | \$500.00 | |
| | IN PALMETTO AWARDS | 03/14/2023 | \$222.36 | |
| | ENTERPRISE RENT-A-CAR | 03/14/2023 | \$84.70 | |
| | APPLE.COM/US | 03/17/2023 | \$107.91 | |
| | IN MEADE AGENCY LLC | 03/17/2023 | \$1,150.00 | |
| | SP ANKER US | 03/17/2023 | \$523.04 | |
| | WALMART.COM | 03/21/2023 | \$160.26 | |
| | Google ADS8493505141 | 03/26/2023 | \$500.00 | |
| | BESTBUYCOM806751234209 | 03/25/2023 | \$544.99 | |
| | TOASTMASTERS OTHER | 03/24/2023 | \$45.00 | |
| | HOMEDEPOT.COM | 03/24/2023 | \$259.42 | |
| | OFFICE DEPOT #3357 | 03/25/2023 | \$34.11 | |
| | EJ MCCARTHY & SONS | 03/28/2023 | \$280.00 | |
| | | | | \$7,264.55 |

| | | | |
|--------------------|---------------------------|------------|------------|
| AMY SOLOMON | AAMC MEETINGS | 03/15/2023 | \$1,330.00 |
| | Orbitz 72512386810442 | 03/15/2023 | \$3.44 |
| | AMERICAN AIR0017947283833 | 03/15/2023 | \$220.20 |
| | UNITED 0167922041087 | 03/15/2023 | \$188.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| AMY SOLOMON | SQ MCGREGOR'S GALLERY | 03/17/2023 | \$490.50 |
| | VMO VIMEO.COM | 03/28/2023 | \$261.60 |
| | SP IFIXIT | 03/29/2023 | \$114.44 |
| | | | \$2,609.08 |
| ANDREA CARLTON | ASSOCIATION OF UNIVERSITY | 02/28/2023 | \$3,650.00 |
| | TRAVELOCITY 7250299375 | 03/02/2023 | \$6.49 |
| | ACADEMYHEALTH | 03/02/2023 | \$275.00 |
| | UNITED 0167919797923 | 03/02/2023 | \$328.90 |
| | AMERICAN AIR0017946680472 | 03/02/2023 | \$408.20 |
| | AMER SPINE INJ ASOC | 03/08/2023 | \$798.25 |
| | ISPOR | 03/08/2023 | \$920.00 |
| | FEDEX 87362804 | 03/08/2023 | \$10.53 |
| | AMERICAN AIR0012378388049 | 03/13/2023 | \$370.20 |
| | AMERICAN AIR0012378388055 | 03/13/2023 | \$370.20 |
| | AMERICAN AIR0012378388051 | 03/13/2023 | \$370.20 |
| | AMERICAN AIR0012378388053 | 03/13/2023 | \$370.20 |
| | ALASKA AIR 0272328923118 | 03/15/2023 | \$1,258.01 |
| | ASSOCIATION OF UNIVERSITY | 03/16/2023 | \$275.00 |
| | ACADEMYHEALTH | 03/18/2023 | \$995.00 |
| | NARRTC | 03/21/2023 | \$400.00 |
| | DRI Gallup | 03/28/2023 | \$191.88 |
| | | | |
| ANDREW KING | FSP AMERICAN SOCIETY FOR | 02/28/2023 | \$180.00 |
| | AAMC MEETINGS | 03/02/2023 | \$875.00 |
| | FEDEX 98394349 | 03/02/2023 | \$35.40 |
| | BIORENDER TRIAL OVER | 03/02/2023 | \$420.00 |
| | FEDEX 98390393 | 03/02/2023 | \$10.45 |
| | FEDEX 98441472 | 03/03/2023 | \$70.95 |
| | ASMS | 03/10/2023 | \$500.00 |
| | AMERICAN AIR0012378461459 | 03/13/2023 | \$527.41 |
| | 1000BULBS.COM | 03/16/2023 | \$38.55 |
| | SIGMA ALDRICH US | 03/17/2023 | \$981.05 |
| | FEDEX 98858944 | 03/18/2023 | \$76.84 |
| | FEDEX 98859442 | 03/18/2023 | \$20.78 |
| | SOUTHWES 5262436770567 | 03/28/2023 | \$425.96 |
| | | | |
| ANGELES QUILES | DRI No Limit Software | 03/25/2023 | \$1,200.00 |
| | | | \$1,200.00 |
| ANITA BAXLEY | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$34.12 |
| | USPS PO 4514830245 | 03/23/2023 | \$9.65 |
| | | | \$43.77 |
| ARPI HARTNETT | DELTA AIR 0062369053200 | 03/08/2023 | \$703.40 |
| | DELTA AIR 0062371562807 | 03/20/2023 | \$293.40 |
| | DELTA AIR 0062372996689 | 03/23/2023 | \$403.40 |
| | DELTA AIR 0062372671356 | 03/24/2023 | \$403.40 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ARPI HARTNETT | DELTA AIR 0062372184599 | 03/23/2023 | \$368.40 |
| | DELTA AIR 0062372996690 | 03/23/2023 | \$403.40 |
| | STFM.ORG | 03/29/2023 | \$635.00 |
| | | | \$3,210.40 |
| ASHLEY MIDDLETON | SBM | 03/02/2023 | \$260.00 |
| | BESTBUYCOM806745997577 | 03/02/2023 | \$54.49 |
| | EASYKEYSCOM INC | 03/07/2023 | \$33.87 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$85.85 |
| | E24TECHNOLO | 03/15/2023 | \$71.25 |
| | DRI Logi Store | 03/18/2023 | \$87.19 |
| | CI4CC | 03/17/2023 | \$180.00 |
| | TRAVIS-CI.COM | 03/21/2023 | \$129.00 |
| | | | \$901.65 |
| BANDLAMURI SRILATHA | SOCIETYFORHUMANRESOURCE | 03/28/2023 | \$1,995.00 |
| | | | \$1,995.00 |
| BRADLEY ELWOOD | UNITED 0162474391075 | 03/22/2023 | \$526.50 |
| | | | \$526.50 |
| BRANDY OHEA | AIRGAS - SOUTH | 03/02/2023 | \$1,752.13 |
| | WALMART.COM | 03/03/2023 | \$73.67 |
| | LIFETECHCORP91320122 | 03/04/2023 | \$190.76 |
| | AIRGAS - SOUTH | 03/03/2023 | \$1,187.21 |
| | WALMART.COM | 03/06/2023 | \$51.04 |
| | AMBEED.COM | 03/06/2023 | \$41.00 |
| | OFFICE DEPOT #3357 | 03/03/2023 | \$313.90 |
| | AIRGAS - SOUTH | 03/08/2023 | \$181.83 |
| | AIRGAS - SOUTH | 03/08/2023 | \$179.66 |
| | ABCAM | 03/09/2023 | \$299.75 |
| | FEDEX 98790864 | 03/16/2023 | \$16.57 |
| | AIRGAS - SOUTH | 03/16/2023 | \$179.66 |
| | AIRGAS - SOUTH | 03/16/2023 | \$181.83 |
| | FEDEX 98790415 | 03/16/2023 | \$18.36 |
| | COVETRUS NORTH AMERICA | 03/20/2023 | \$6.59 |
| | COVETRUS NORTH AMERICA | 03/20/2023 | \$28.85 |
| | PAYPAL AASN BIOABC | 03/21/2023 | \$329.70 |
| | AIRGAS - SOUTH | 03/22/2023 | \$179.66 |
| | AIRGAS - SOUTH | 03/22/2023 | \$181.83 |
| | FIBERFIN INC | 03/22/2023 | \$50.52 |
| | WALMART.COM 8009666546 | 03/25/2023 | \$17.89 |
| | AIRGAS - SOUTH | 03/28/2023 | \$50.42 |
| | | | \$5,512.83 |
| BRENDAN TOBIN | OXFORD UNIV PRESS | 03/01/2023 | \$1,532.00 |
| | PROTEINTECH GROUP, INC. | 03/03/2023 | \$169.00 |
| | AMERICAN AIR0012376943873 | 03/07/2023 | \$473.31 |
| | HENRY SCHEIN | 03/08/2023 | \$415.61 |
| | ACRP | 03/08/2023 | \$325.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| BRENDAN TOBIN | UNITED 0162471542880 | 03/10/2023 | \$450.90 |
| | UNITED 0162471522813 | 03/10/2023 | \$411.50 |
| | GLOBAL LIFE SCIENCES SOL | 03/10/2023 | \$503.60 |
| | AMERICAN COLLEGE OF GA | 03/17/2023 | \$325.00 |
| | ACCP CHEST | 03/22/2023 | \$549.00 |
| | AGA | 03/23/2023 | \$395.00 |
| | AMERICAN COLLEGE OF GA | 03/24/2023 | \$325.00 |
| | AZENTA GN | 03/28/2023 | \$79.44 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SCDHEC | 03/30/2023 | \$125.00 |
| | ABIM | 03/30/2023 | \$340.00 |
| | | | \$6,420.36 |
| BRETT BECHTOL | EVENT NACCCDO PAMN 202 | 03/01/2023 | \$2,500.00 |
| | IN MARITIME POOLS | 03/01/2023 | \$275.00 |
| | QUENCH USA, INC. | 03/01/2023 | \$144.51 |
| | EIG CONSTANTCONTACT.COM | 03/04/2023 | \$147.15 |
| | EVENT NACCCDO PAMN 202 | 03/03/2023 | \$625.00 |
| | EVENT NACCCDO PAMN 202 | 03/03/2023 | \$249.00 |
| | Snyder Events | 03/11/2023 | \$306.07 |
| | SPIKE BY SNYDER | 03/10/2023 | \$297.55 |
| | READYREFRESH/WATERSERV | 03/15/2023 | \$49.53 |
| | SPIKE BY SNYDER | 03/20/2023 | \$297.55 |
| | | | |
| BRIGITTE HOOD | WPY PRIORITIZE SLEEP LLC | 03/01/2023 | \$350.00 |
| | AFFA CHARLESTON, SC | 03/01/2023 | \$50.00 |
| | International Society for | 03/03/2023 | \$531.25 |
| | ABCAM | 03/03/2023 | \$681.25 |
| | WORDPRESS A9ESRNRXV | 03/03/2023 | \$346.00 |
| | AACAP | 03/06/2023 | \$95.00 |
| | ASSOC CHEMORECEP SCI | 03/06/2023 | \$360.00 |
| | SOCIETYFORHUMANRESOURCE | 03/08/2023 | \$2,395.00 |
| | BARNES&NOBLE PAPERSOURCE | 03/08/2023 | \$78.48 |
| | BREEZE AIRWAH7VGP | 03/10/2023 | \$830.00 |
| | SAS AIRLINE 1172489477452 | 03/09/2023 | \$1,003.95 |
| | UNITED 0162471271767 | 03/09/2023 | \$268.20 |
| | AMERICAN PSYCHIATRIC ASSO | 03/13/2023 | \$870.00 |
| | UNITED 0162472479468 | 03/14/2023 | \$596.65 |
| | UNITED 0162472481324 | 03/14/2023 | \$551.69 |
| | PAYPAL CCS CASES | 03/15/2023 | \$70.00 |
| | APSS | 03/15/2023 | \$400.00 |
| | AACAP | 03/16/2023 | \$545.00 |
| | UWORLD | 03/16/2023 | \$522.11 |
| | AMERICAN PSYCHIATRIC ASSO | 03/16/2023 | \$253.00 |
| | BARNES&NOBLE PAPERSOURCE | 03/16/2023 | \$108.99 |
| | CARLAT PUBLISHING LLC | 03/21/2023 | \$94.45 |
| | AMERICAN PSYCHIATRIC ASSO | 03/22/2023 | \$207.05 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| BRIGITTE HOOD | AACAP | 03/23/2023 | \$545.00 |
| | AMERICAN PSYCHIATRIC ASSO | 03/23/2023 | \$593.00 |
| | AMA MEMBERSHIP DUES | 03/24/2023 | \$420.00 |
| | AMERICAN BOARD OF PSYCHIA | 03/23/2023 | \$240.00 |
| | INTERNATIONAL ASSOCIATIO | 03/23/2023 | \$1,299.00 |
| | Student National Medical | 03/24/2023 | \$450.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/27/2023 | \$550.00 |
| | Samsung Electronics Ameri | 03/28/2023 | \$1,634.95 |
| | SC MEDICAL BOARD | 03/29/2023 | \$150.00 |
| | | | \$17,090.02 |
| BRUCE A MILLS | INSTACART 1176 | 03/06/2023 | \$156.63 |
| | | | \$156.63 |
| CAMERON HAY | JCR-PUBLICATIONS | 03/15/2023 | \$357.99 |
| | FEDEX 87449124 | 03/15/2023 | \$9.44 |
| | FEDEX 87449382 | 03/15/2023 | \$10.17 |
| | FEDEX 87449366 | 03/15/2023 | \$9.78 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SCDHEC | 03/17/2023 | \$12,666.75 |
| | BARCODES UNLIMITED | 03/20/2023 | \$512.94 |
| | JCR-PUBLICATIONS | 03/20/2023 | \$385.44 |
| | BARCODES UNLIMITED | 03/23/2023 | \$512.94 |
| | WALMART.COM | 03/24/2023 | \$56.54 |
| | WALMART.COM | 03/24/2023 | \$47.94 |
| | WALMART.COM 8009666546 | 03/29/2023 | \$19.49 |
| | WALMART.COM 8009666546 | 03/29/2023 | \$39.81 |
| | | | |
| CARLA GADSON | HP HP.COM STORE | 03/09/2023 | \$1,527.94 |
| | DMI DELL BUS ONLINE | 03/11/2023 | \$316.09 |
| | AMERICAN AIR0012378991189 | 03/15/2023 | \$491.40 |
| | ASCB | 03/14/2023 | \$105.00 |
| | MARITZ AT&L ASM MICROBE | 03/15/2023 | \$170.00 |
| | APPALACHIAN SPRINGS BOTT | 03/20/2023 | \$56.90 |
| | BESTBUYCOM806749424504 | 03/21/2023 | \$326.99 |
| | AMZN MKTP US HC8150Q62 AM | 03/21/2023 | \$11.76 |
| | UNITED 0162474182649 | 03/21/2023 | \$686.94 |
| | DELTA AIR 0062372192080 | 03/22/2023 | \$1,006.40 |
| | AMZN Mktp US H705A0201 | 03/26/2023 | \$435.98 |
| | BESTBUYCOM806752302516 | 03/29/2023 | \$414.16 |
| | | | |
| CAROLINE MCELVEEN | THE SERVICE CENTER LTD | 03/13/2023 | \$84.24 |
| | | | \$84.24 |
| CARRIE PAPA | AMERICAN AIR0012378478163 | 03/13/2023 | \$543.80 |
| | AMERICAN AIR0012378691817 | 03/14/2023 | \$487.80 |
| | TWILIO INC | 03/25/2023 | \$100.00 |
| | THE COLLEGE ON PROBLEMS O | 03/27/2023 | \$635.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| | | | \$1,766.60 |
| CASSAUNDR TUCKER | AMERICAN AIR0012375853280 | 03/03/2023 | \$596.39 |
| | UNITED 0162469850402 | 03/03/2023 | \$486.50 |
| | AMERICAN AIR0012375933366 | 03/03/2023 | \$596.39 |
| | FSP ANA | 03/24/2023 | \$50.00 |
| | AAN ANNUAL MEETING REGIST | 03/28/2023 | \$350.00 |
| | DELTA AIR 0062373322756 | 03/28/2023 | \$203.90 |
| | SOUTHWES 5262436670817 | 03/28/2023 | \$358.95 |
| | | | \$2,642.13 |
| CHERYL HARMON | ISSUU | 03/01/2023 | \$44.27 |
| | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$245.25 |
| | THE TIMES AND DEMOCRAT | 03/01/2023 | \$1.00 |
| | UNITED 0162469775061 | 03/03/2023 | \$449.38 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$8.90 |
| | UNITED 0162469775062 | 03/03/2023 | \$449.38 |
| | AMZN Mktp US H58Q38X12 | 03/07/2023 | \$57.23 |
| | AMZN Mktp US H527W66M1 | 03/08/2023 | \$106.79 |
| | AMZN Mktp US HG5DZ4N60 | 03/07/2023 | \$10.89 |
| | EPP NEWSPAPER GROUP | 03/08/2023 | \$30.00 |
| | THE ASSOCIATED PRESS | 03/11/2023 | \$50.00 |
| | AMZN Mktp US HC2N64O51 | 03/16/2023 | \$7.62 |
| | AMZN Mktp US HC1TR8FM1 | 03/16/2023 | \$140.32 |
| | AMZN Mktp US HC23Z8BC0 | 03/16/2023 | \$131.53 |
| | AMZN Mktp US HC2JS2OT2 | 03/17/2023 | \$139.49 |
| | AMAZON.COM HC9F456C1 AMZN | 03/19/2023 | \$11.54 |
| | Amazon.com H79IB8OX1 | 03/21/2023 | \$41.27 |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$38.41 |
| | STAX WORLD EXPRESS | 03/28/2023 | \$553.20 |
| | EIG CONSTANTCONTACT.COM | 03/30/2023 | \$321.55 |
| | | | \$2,838.02 |
| CHRISTINE FAYE RATLIFF | WALMART.COM | 03/14/2023 | \$113.36 |
| | SP MHS: MULTI HEALTH | 03/20/2023 | \$1,923.00 |
| | AMZN Mktp US H722A6EY0 | 03/21/2023 | \$32.65 |
| | AMZN Mktp US H73QP7EL1 | 03/23/2023 | \$205.78 |
| | AMAZON.COM H74178YJ1 AMZN | 03/27/2023 | \$185.30 |
| | | | \$2,460.09 |
| CHRISTINE HUGGINS | SHUTTERFLY, INC. | 03/26/2023 | \$915.43 |
| | IN DISH AND DESIGN CATER | 03/27/2023 | \$782.27 |
| | VISTAPRINT | 03/27/2023 | \$510.11 |
| | | | \$2,207.81 |
| CINDY SHIELDS | DELTA AIR 0062367078670 | 03/01/2023 | \$718.05 |
| | International Society for | 03/01/2023 | \$406.25 |
| | International Society for | 03/01/2023 | \$110.00 |
| | International Society for | 03/07/2023 | \$531.25 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$1,765.55 |
| CLAUDIA CHIRINOS | AMERICAN AIR0012375286946 | 03/01/2023 | \$851.80 |
| | UNITED 0169835627186 | 03/02/2023 | \$29.00 |
| | UNITED 0169835627185 | 03/02/2023 | \$19.00 |
| | UNITED 0169835614447 | 03/02/2023 | \$29.00 |
| | UNITED 0162469532994 | 03/02/2023 | \$576.70 |
| | UNITED 0162469519084 | 03/02/2023 | \$231.70 |
| | UNITED 0169835614448 | 03/02/2023 | \$19.00 |
| | AMERICAN AIR0012380105141 | 03/20/2023 | \$487.80 |
| | DELTA AIR 0062372555728 | 03/21/2023 | \$196.70 |
| | UNITED 0162474106107 | 03/21/2023 | \$94.90 |
| | | | \$2,535.60 |
| CONNIE MEDLEY | USPS.COM POSTAL STORE | 03/01/2023 | \$128.20 |
| | TWILIO INC | 03/19/2023 | \$20.00 |
| | | | \$148.20 |
| CORI HERRING | USPS.COM CLICKNSHIP | 02/28/2023 | \$22.10 |
| | USPS.COM CLICKNSHIP | 02/28/2023 | \$11.35 |
| | CNS VITAL SIGNS | 03/01/2023 | \$300.00 |
| | USPS.COM CLICKNSHIP | 03/02/2023 | \$11.35 |
| | APPLE.COM/BILL | 03/10/2023 | \$499.99 |
| | USPS.COM CLICKNSHIP | 03/10/2023 | \$11.35 |
| | Twilio R65TM355CLRQ4V42 | 03/10/2023 | \$35.49 |
| | USPS.COM CLICKNSHIP | 03/13/2023 | \$11.35 |
| | REDWOOD TOXICOLOGY LABORA | 03/13/2023 | \$546.25 |
| | REDWOOD TOXICOLOGY LABORA | 03/13/2023 | \$646.56 |
| | USPS.COM CLICKNSHIP | 03/14/2023 | \$10.75 |
| | USPS.COM CLICKNSHIP | 03/16/2023 | \$11.35 |
| | USPS.COM CLICKNSHIP | 03/17/2023 | \$11.35 |
| | USPS.COM CLICKNSHIP | 03/21/2023 | \$22.70 |
| | RSA | 03/23/2023 | \$725.00 |
| | EB NIH SCIED 2023 | 03/23/2023 | \$1,015.56 |
| | AMERICAN AIR0012380792268 | 03/23/2023 | \$267.81 |
| | ALASKA AIR 0272329719640 | 03/23/2023 | \$678.00 |
| | USPS.COM CLICKNSHIP | 03/27/2023 | \$4.30 |
| | USPS.COM CLICKNSHIP | 03/28/2023 | \$22.70 |
| | USPS.COM CLICKNSHIP | 03/28/2023 | \$22.70 |
| | CNS VITAL SIGNS | 03/28/2023 | \$300.00 |
| | WALMART.COM 8009666546 | 03/29/2023 | \$332.05 |
| | | | |
| COURTNEY KENNEDY | BEAVER-VISITECT INTERNATI | 02/27/2023 | \$2,600.87 |
| | AAO ONLINE | 03/04/2023 | \$995.00 |
| | AAO ONLINE | 03/04/2023 | \$995.00 |
| | AAO ONLINE | 03/04/2023 | \$290.00 |
| | CELLSIGNAL.COM | 03/06/2023 | \$1,651.00 |
| | FLINN SCIENTIFIC INC | 03/08/2023 | \$19.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------|-----------------|--------------------|
| COURTNEY KENNEDY | NOVUS BIOLOGICALS | 03/07/2023 | \$1,701.00 | |
| | SP AVES LABS, INC. | 03/07/2023 | \$345.00 | |
| | AMERICAN AIR0012376974907 | 03/07/2023 | \$666.40 | |
| | AMERICAN AIR0012377198756 | 03/08/2023 | \$666.40 | |
| | ARVO | 03/09/2023 | \$354.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SCDHEC | 03/09/2023 | \$125.00 | |
| | Stemcell Tech Inc. | 03/09/2023 | \$1,717.18 | |
| | AMERICAN AIR0012377465568 | 03/09/2023 | \$662.40 | |
| | AMERICAN AIR0012377443866 | 03/09/2023 | \$427.39 | |
| | WILLS EYE HOSPITAL | 03/10/2023 | \$350.00 | |
| | CELLSIGNAL.COM | 03/10/2023 | \$360.00 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/13/2023 | \$1,294.38 | |
| | USA SCIENTIFIC, INC. | 03/14/2023 | \$158.49 | |
| | AMERICAN AIR0012379134667 | 03/16/2023 | \$989.75 | |
| | SCDHEC | 03/16/2023 | \$125.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 | |
| | AMERICAN AIR0012379133719 | 03/16/2023 | \$989.75 | |
| | AMERICAN AIR0012380520718 | 03/22/2023 | \$868.40 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SCDHEC | 03/23/2023 | \$125.00 | |
| | BIO RAD LABORATORIES | 03/24/2023 | \$505.15 | |
| | FEDEX 99109493 | 03/26/2023 | \$92.71 | |
| | WOMEN IN OPHTHALMOLOGY | 03/27/2023 | \$175.00 | |
| | UPS BILLING CENTER | 03/27/2023 | \$14.95 | |
| | AAO ONLINE | 03/27/2023 | \$725.00 | |
| | CAYMAN CHEMICAL CO. INC | 03/28/2023 | \$582.06 | |
| | FEDEX OFFICE 800000836 | 03/28/2023 | \$110.92 | |
| | ASCERS | 03/29/2023 | \$495.00 | |
| | JOBELEPHANT.COM, INC. | 03/31/2023 | \$442.00 | |
| | | | | \$21,622.66 |
| | CRYSTAL BROWN | ALL3DP / CRAFTCLOUD | 03/22/2023 | \$206.42 |
| | | DKC DIGI KEY CORP | 03/25/2023 | \$287.32 |
| | | | \$493.74 | |
| CRYSTAL SANFORD | WPY Columbia University D | 03/01/2023 | \$975.00 | |
| | | | \$975.00 | |
| CURTIS BAYNES | WPY Science Editors Netwo | 03/07/2023 | \$396.00 | |
| | BIO RAD LABORATORIES | 03/15/2023 | \$316.19 | |
| | WWW.SNAPGENE.COM | 03/17/2023 | \$149.00 | |
| | BAM ACTUONIX MOTION DE | 03/20/2023 | \$297.68 | |
| | RSA | 03/21/2023 | \$450.00 | |
| | ACNP | 03/22/2023 | \$150.00 | |
| | ACME PLASTICS OF NEW JERS | 03/22/2023 | \$166.09 | |
| | THE COLLEGE ON PROBLEMS O | 03/21/2023 | \$645.00 | |
| | RACKSOLUTIONS | 03/22/2023 | \$256.41 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|------------|
| CURTIS BAYNES | ALASKA AIR 0272329505899 | 03/21/2023 | \$1,068.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SCDHEC | 03/23/2023 | \$125.00 |
| | ALASKA AIR 0272329613371 | 03/22/2023 | \$778.00 |
| | ALASKA AIR 0272329705490 | 03/23/2023 | \$778.00 |
| | ALASKA AIR 0272329697470 | 03/23/2023 | \$778.00 |
| | ALASKA AIR 0272329729539 | 03/23/2023 | \$778.00 |
| | RSA | 03/24/2023 | \$250.00 |
| | ALASKA AIR 0272329697436 | 03/23/2023 | \$778.00 |
| | AMERICAN AIR0012381680315 | 03/27/2023 | \$860.40 |
| | eBay O 09-09872-85430 | 03/27/2023 | \$15.61 |
| | eBay O 09-09872-85429 | 03/27/2023 | \$22.48 |
| | AMERICAN AIR0012382011831 | 03/28/2023 | \$608.40 |
| | ALASKA AIR 0272330061529 | 03/27/2023 | \$968.00 |
| | eBay O 07-09878-24686 | 03/28/2023 | \$26.14 |
| | RSA | 03/29/2023 | \$450.00 |
| | ALASKA AIR 0272330170319 | 03/28/2023 | \$918.00 |
| | eBay O 15-09879-55299 | 03/29/2023 | \$26.14 |
| | UNITED 0162476043806 | 03/29/2023 | \$682.65 |
| | | | |

CYNTHIA GRUENBAUM

| | | |
|---------------------------|------------|------------|
| AIRGAS - SOUTH | 02/28/2023 | \$123.52 |
| QIAGEN LLC | 02/28/2023 | \$703.00 |
| AIRGAS - SOUTH | 02/28/2023 | \$51.88 |
| EDS STORE TICKETS | 02/28/2023 | \$450.00 |
| AIRGAS - SOUTH | 02/28/2023 | \$51.88 |
| AIRGAS - SOUTH | 03/02/2023 | \$101.82 |
| IAMSE | 03/02/2023 | \$140.00 |
| AIRGAS - SOUTH | 03/02/2023 | \$51.88 |
| AIRGAS - SOUTH | 03/04/2023 | \$25.64 |
| Stemcell Tech Inc. | 03/03/2023 | \$810.49 |
| AIRGAS - SOUTH | 03/04/2023 | \$7.32 |
| AZENTA GN | 03/03/2023 | \$6.62 |
| AIRGAS - SOUTH | 03/04/2023 | \$17.40 |
| AIRGAS - SOUTH | 03/04/2023 | \$14.65 |
| AIRGAS - SOUTH | 03/04/2023 | \$18.31 |
| AIRGAS - SOUTH | 03/03/2023 | \$79.05 |
| AIRGAS - SOUTH | 03/04/2023 | \$29.17 |
| DELTA AIR 0062368397528 | 03/02/2023 | \$1,730.75 |
| AIRGAS - SOUTH | 03/04/2023 | \$10.99 |
| DELTA AIR 0062368358080 | 03/02/2023 | \$1,730.75 |
| AIRGAS - SOUTH | 03/04/2023 | \$10.99 |
| AIRGAS - SOUTH | 03/04/2023 | \$7.32 |
| AZENTA GN | 03/03/2023 | \$13.24 |
| AMERICAN AIR0012375981358 | 03/03/2023 | \$1,178.41 |
| AIRGAS - SOUTH | 03/04/2023 | \$53.10 |
| AIRGAS - SOUTH | 03/04/2023 | \$98.10 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|-------------------------|---------------|------------|
| CYNTHIA GRUENBAUM | AIRGAS - SOUTH | 03/04/2023 | \$14.65 |
| | AIRGAS - SOUTH | 03/04/2023 | \$18.31 |
| | AIRGAS - SOUTH | 03/04/2023 | \$91.56 |
| | AIRGAS - SOUTH | 03/04/2023 | \$97.97 |
| | AIRGAS - SOUTH | 03/04/2023 | \$10.99 |
| | AGA | 03/06/2023 | \$25.00 |
| | MARITZ AT&L ASM MICROBE | 03/07/2023 | \$340.00 |
| | AIRGAS - SOUTH | 03/07/2023 | \$51.88 |
| | AIRGAS - SOUTH | 03/07/2023 | \$51.88 |
| | AIRGAS - SOUTH | 03/07/2023 | \$101.82 |
| | AIRGAS - SOUTH | 03/07/2023 | \$101.82 |
| | AIRGAS - SOUTH | 03/07/2023 | \$51.88 |
| | AGA | 03/07/2023 | \$25.00 |
| | LIFETECHCORP91337904 | 03/09/2023 | \$49.05 |
| | FEDEX 98556657 | 03/08/2023 | \$603.71 |
| | AIRGAS - SOUTH | 03/08/2023 | \$50.42 |
| | UNIFORM ADVANTAGE | 03/10/2023 | \$143.85 |
| | AIRGAS - SOUTH | 03/09/2023 | \$101.80 |
| | AIRGAS - SOUTH | 03/09/2023 | \$50.42 |
| | EDS STORE AND TICKETS | 03/10/2023 | \$375.00 |
| | AIRGAS - SOUTH | 03/11/2023 | \$101.82 |
| | DELTA AIR 0062369206365 | 03/10/2023 | \$1,772.25 |
| | CSHL MEETINGS & COURSES | 03/10/2023 | \$1,085.00 |
| | SCDHEC | 03/13/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | FEDEX 98730031 | 03/14/2023 | \$521.52 |
| | QIAGEN LLC | 03/14/2023 | \$632.70 |
| | FEDEX 98730007 | 03/14/2023 | \$83.36 |
| | AIRGAS - SOUTH | 03/14/2023 | \$101.82 |
| | FEDEX 98729061 | 03/14/2023 | \$178.38 |
| | FEDEX 98728833 | 03/14/2023 | \$25.87 |
| | AIRGAS - SOUTH | 03/14/2023 | \$34.75 |
| | AIRGAS - SOUTH | 03/15/2023 | \$51.88 |
| | AIRGAS - SOUTH | 03/15/2023 | \$51.88 |
| | AIRGAS - SOUTH | 03/15/2023 | \$102.81 |
| | INTEGRATED DNA TECH | 03/15/2023 | \$51.01 |
| | AIRGAS - SOUTH | 03/15/2023 | \$51.88 |
| | PAYPAL ADVAITA BIO | 03/16/2023 | \$385.00 |
| | AIRGAS - SOUTH | 03/16/2023 | \$36.11 |
| | INTEGRATED DNA TECH | 03/16/2023 | \$60.36 |
| | UNIFORM ADVANTAGE | 03/17/2023 | \$56.66 |
| | AIRGAS - SOUTH | 03/17/2023 | \$36.11 |
| AIRGAS - SOUTH | 03/17/2023 | \$14.72 | |
| AIRGAS - SOUTH | 03/21/2023 | \$101.82 | |
| AIRGAS - SOUTH | 03/21/2023 | \$51.88 | |
| FEDEX 98929746 | 03/21/2023 | \$17.68 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|-------------------------|-------------------|--------------------|
| CYNTHIA GRUENBAUM | AIRGAS - SOUTH | 03/21/2023 | \$51.88 | |
| | AIRGAS - SOUTH | 03/21/2023 | \$51.88 | |
| | FEDEX 98959847 | 03/22/2023 | \$28.46 | |
| | UNIFORM ADVANTAGE | 03/23/2023 | \$187.43 | |
| | ADDDGENE, INC. | 03/15/2023 | \$175.00 | |
| | DELTA AIR 0062372684425 | 03/21/2023 | \$387.20 | |
| | UNITED 0162474149205 | 03/21/2023 | \$583.51 | |
| | UNITED 0162474146445 | 03/21/2023 | \$577.06 | |
| | KLM AIRLINE 0741403993032 | 03/21/2023 | \$1,241.45 | |
| | INTEGRATED DNA TECH | 03/23/2023 | \$60.17 | |
| | RIKEN BRC | 03/22/2023 | \$1,568.98 | |
| | FEDEX 99072268 | 03/25/2023 | \$362.19 | |
| | AIRGAS - SOUTH | 03/25/2023 | \$65.60 | |
| | AIRGAS - SOUTH | 03/25/2023 | \$181.83 | |
| | FEDEX 99079176 | 03/25/2023 | \$402.46 | |
| | DELTA AIR 0062372305681 | 03/24/2023 | \$620.40 | |
| | INTEGRATED DNA TECH | 03/24/2023 | \$27.77 | |
| | AIRGAS - SOUTH | 03/24/2023 | \$36.11 | |
| | AZENTA GN | 03/24/2023 | \$13.24 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$101.82 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$36.11 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$15.51 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$51.88 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$51.88 | |
| | AIRGAS - SOUTH | 03/28/2023 | \$51.88 | |
| | UNITED 0162475727142 | 03/28/2023 | \$747.75 | |
| | UNITED 0162475725676 | 03/28/2023 | \$640.35 | |
| | AIRGAS - SOUTH | 03/29/2023 | \$703.07 | |
| | UNITED 0162475729314 | 03/28/2023 | \$747.75 | |
| | UNITED 0162475728460 | 03/28/2023 | \$747.75 | |
| | SOUTHWES 5262437179099 | 03/29/2023 | \$305.96 | |
| | | | | \$26,430.89 |
| | CYNTHIA WRIGHT | DELTA AIR 0062369221217 | 03/08/2023 | \$382.80 |
| NAGAP - 2 | | 03/08/2023 | \$675.00 | |
| | | | \$1,057.80 | |
| DAMON S AMELLA | VIDEO CAPTION CORP | 03/01/2023 | \$105.00 | |
| | ELECTRONIC SYSTEMS, INC. | 03/02/2023 | \$275.00 | |
| | HERALD OFFICE SUPPLY INC | 03/06/2023 | \$1,144.50 | |
| | VIDEO CAPTION CORP | 03/09/2023 | \$410.00 | |
| | 4IMPRINT, INC | 03/10/2023 | \$389.00 | |
| | B&H PHOTO 800-606-6969 | 03/14/2023 | \$550.45 | |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$152.59 | |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$108.87 | |
| | VIDEO CAPTION CORP | 03/20/2023 | \$61.00 | |
| | VIDEO CAPTION CORP | 03/27/2023 | \$233.00 | |
| | VIDEO CAPTION CORP | 03/30/2023 | \$233.00 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$3,662.41 |
| DANIEL SCHULTZ | FSP READ'S UNIFORMS | 03/02/2023 | \$1,316.96 |
| | GALLS | 03/05/2023 | \$589.97 |
| | FSP READ'S UNIFORMS | 03/06/2023 | \$924.98 |
| | COLD CASE FOUNDATION | 03/08/2023 | \$129.00 |
| | GLOCK PROFESSIONAL INC | 03/09/2023 | \$250.00 |
| | EVENT SC VICTIMS RIGH | 03/09/2023 | \$225.00 |
| | WM SUPERCENTER #2348 | 03/09/2023 | \$144.86 |
| | ADVANCE AUTO PARTS #5900 | 03/09/2023 | \$259.13 |
| | IN WEAPON SYSTEMS TRAINI | 03/10/2023 | \$520.00 |
| | GLOCK PROFESSIONAL INC | 03/13/2023 | \$250.00 |
| | GLOCK PROFESSIONAL INC | 03/13/2023 | \$250.00 |
| | IN WEAPON SYSTEMS TRAINI | 03/13/2023 | \$1,040.00 |
| | GIH GLOBALINDUSTRIALEQ | 03/14/2023 | \$1,403.26 |
| | EVENT SC VICTIMS RIGH | 03/15/2023 | \$225.00 |
| | DOLAN CONSULTING GROUP | 03/16/2023 | \$995.00 |
| | GALLS | 03/23/2023 | \$91.58 |
| | | | \$8,614.74 |
| DARLENE HODGKINS | DELTA AIR 0062367351068 | 02/27/2023 | \$1,756.85 |
| | UNITED 0167919202078 | 02/27/2023 | \$757.90 |
| | AMERICAN ACADEMY OF PEDIA | 03/03/2023 | \$705.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/10/2023 | \$700.00 |
| | CHAS CNTY MED SOCIETY | 03/14/2023 | \$290.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/14/2023 | \$700.00 |
| | AMERICAN AIR0012379003856 | 03/15/2023 | \$487.80 |
| | AMERICAN AIR0012380274785 | 03/21/2023 | \$308.81 |
| | ACADEMYHEALTH | 03/23/2023 | \$995.00 |
| | ACADEMYHEALTH | 03/23/2023 | \$275.00 |
| | AMERICAN COLLEGE OF PHYSI | 03/28/2023 | \$565.00 |
| | | | \$7,541.36 |
| DEIDRE WRIGHT | IC INSTACART 159 | 03/02/2023 | \$46.88 |
| | SOUTHWES 5262426020039 | 03/01/2023 | \$353.98 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$2,454.19 |
| | AALAS | 03/06/2023 | \$2,095.00 |
| | BIO-SERV | 03/13/2023 | \$224.18 |
| | DELTA AIR 0062370192125 | 03/13/2023 | \$727.40 |
| | AIRGAS - SOUTH | 03/22/2023 | \$340.29 |
| | AIRGAS - SOUTH | 03/22/2023 | \$84.89 |
| | AIRGAS - SOUTH | 03/22/2023 | \$462.22 |
| | AIRGAS - SOUTH | 03/22/2023 | \$256.55 |
| | BIO-SERV | 03/22/2023 | \$276.21 |
| | IC INSTACART 159 | 03/22/2023 | \$36.71 |
| | WWW.AMPROGRESS.ORG | 03/23/2023 | \$25.00 |
| | | | \$7,383.50 |
| DEN LYNCH | ACMS | 03/01/2023 | \$150.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------|---------------------------|---------------|------------|-------------------|
| DEN LYNCH | SOUTHWES 5262425181223 | 02/27/2023 | \$167.98 | |
| | ACMS | 03/01/2023 | \$150.00 | |
| | SP FIGS, INC. | 03/02/2023 | \$140.61 | |
| | SF MATCH | 03/01/2023 | \$225.00 | |
| | AMERICAN AIR0012375777444 | 03/03/2023 | \$284.90 | |
| | Elsevier Inc. | 03/03/2023 | \$927.25 | |
| | BREEZE AIRWAKZR46L | 03/03/2023 | \$347.00 | |
| | SOC INVEST DERM | 03/14/2023 | \$75.00 | |
| | AAD/A | 03/13/2023 | \$225.00 | |
| | FACTILEJEOPARDY 1MONTH | 03/16/2023 | \$5.00 | |
| | BREEZE AIRWAW8W4XW | 03/18/2023 | \$115.02 | |
| | BREEZE AIRWAOY88HA | 03/20/2023 | \$37.00 | |
| | HYATT PLACE NEW ORLEANS | 03/20/2023 | \$1,010.46 | |
| | SC MEDICAL BOARD | 03/22/2023 | \$300.00 | |
| | AMZN Mktp US H72J05H11 | 03/24/2023 | \$9.80 | |
| | AMZN Mktp US H740J6960 | 03/24/2023 | \$10.67 | |
| | UPS 1Z4AT219NY97963620 | 03/29/2023 | \$27.95 | |
| | UPS 1Z4AT219P294590918 | 03/29/2023 | \$12.09 | |
| | | | | \$4,220.73 |

DERESA TEAL

| | | |
|---------------------------|------------|-------------------|
| JETBLUE 2797919606255 | 03/01/2023 | \$318.90 |
| GIH GLOBALINDUSTRIALEQ | 03/03/2023 | \$65.33 |
| DELTA AIR 0062367989645 | 03/01/2023 | \$348.90 |
| SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| SCDHEC | 03/03/2023 | \$1,375.00 |
| PAYPAL IMAGING ART | 03/08/2023 | \$895.16 |
| NATIONAL BOARD OF MEDICAL | 03/15/2023 | \$96.00 |
| NATIONAL BOARD OF MEDICAL | 03/15/2023 | \$864.00 |
| AM BOARD OF PROF PSYCH | 03/16/2023 | \$210.00 |
| SCDHEC | 03/20/2023 | \$125.00 |
| SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| SF MATCH | 03/21/2023 | \$225.00 |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| SCDHEC | 03/24/2023 | \$125.00 |
| BETTYMILLS.COM | 03/28/2023 | \$754.15 |
| FND SOCIETY | 03/30/2023 | \$150.00 |
| | | \$5,555.44 |

DEVIN WALDEN

| | | |
|---------------------------|------------|------------|
| THORACIC SURGICAL DIRE | 03/01/2023 | \$3,750.00 |
| SOCIETY OF AMERICAN GAST | 03/03/2023 | \$3,500.00 |
| SQ TURN90 P2336 6345 | 03/06/2023 | \$387.70 |
| AAMC MEETINGS | 03/07/2023 | \$1,375.00 |
| UNITED 0162470533250 | 03/06/2023 | \$377.80 |
| INTERNATIONAL SOCIETY FOR | 03/07/2023 | \$710.00 |
| SOCIETYFORHUMANRESOURCE | 03/08/2023 | \$2,395.00 |
| STELLAR SCIENTIFIC | 03/09/2023 | \$1,522.88 |
| BREEZE AIRWAB6PV7G | 03/09/2023 | \$830.00 |
| THE AMERICAN ASSOCIATION | 03/09/2023 | \$450.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| DEVIN WALDEN | THORLABS | 03/10/2023 | \$382.95 |
| | BIOTIUM INC | 03/09/2023 | \$168.00 |
| | HINDAWI LIMITED | 03/13/2023 | \$2,500.00 |
| | IN HOOKE LABORATORIES LL | 03/13/2023 | \$566.55 |
| | PERSONALIZATION MALL | 03/15/2023 | \$481.18 |
| | PAPERLESS POST | 03/14/2023 | \$125.35 |
| | FEDEX OFFICE 800000836 | 03/14/2023 | \$191.25 |
| | VECTOR LABORATORIES INC | 03/15/2023 | \$202.00 |
| | DELTA AIR 0062371458266 | 03/17/2023 | \$628.90 |
| | JETBLUE 2792118252926 | 03/18/2023 | \$203.90 |
| | GORDON RESEARCH | 03/18/2023 | \$1,545.00 |
| | TRUELEARN | 03/20/2023 | \$388.20 |
| | ACRP | 03/20/2023 | \$400.00 |
| | UNITED 0162473903633 | 03/20/2023 | \$377.80 |
| | ACS WEB ORDERS | 03/20/2023 | \$510.00 |
| | DELTA AIR 0062372598242 | 03/22/2023 | \$976.40 |
| | THORLABS | 03/24/2023 | \$83.76 |
| | TECHNICAL SAFETY SERVICES | 03/28/2023 | \$515.96 |
| | MED VUMC IMMUNOBIOLOGY | 03/30/2023 | \$125.00 |
| | REGISTRATION IMMUNOLOGY | 03/29/2023 | \$485.00 |
| | | | \$26,155.58 |
| DONNA M HEARTLEY | SHI INTERNATIONAL CORP | 03/20/2023 | \$114.00 |
| | PRIM&R | 03/27/2023 | \$100.00 |
| | PRIM&R | 03/27/2023 | \$315.00 |
| | | | \$529.00 |
| DORTHEA BRAYE | WALMART.COM | 02/28/2023 | \$65.39 |
| | | | \$65.39 |
| EDWARD SMALLS II | ENDICIA | 03/05/2023 | \$19.61 |
| | | | \$19.61 |
| ELIZABETH MORRISON | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | THE ABA | 03/02/2023 | \$875.00 |
| | | | \$9,625.00 |
| ELLEN BURNETTE | OTTER.AI | 03/16/2023 | \$99.99 |
| | | | \$99.99 |
| ELYSEBETH WATSON | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|--------------------|-------------------|
| ELYSEBETH WATSON | SCDHEC | 03/10/2023 | \$250.00 |
| | PNCRG | 03/21/2023 | \$1,000.00 |
| | | | \$1,251.00 |
| EMILY MCGINNIS | NATIONAL BOARD OF MEDICAL | 03/08/2023 | \$48.00 |
| | NATIONAL BOARD OF MEDICAL | 03/22/2023 | \$96.00 |
| | NATIONAL BOARD OF MEDICAL | 03/22/2023 | \$816.00 |
| | | \$960.00 | |
| EMILY WEST | PAYPRO ISPRING | 02/28/2023 | \$1,940.00 |
| | COFC CAREER CENTER | 03/02/2023 | \$285.00 |
| | IDMS ACCOUNTABILITY | 03/02/2023 | \$8,318.80 |
| | | \$10,543.80 | |
| EMMA WILLIAMSON | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$76.30 |
| | USPS PO 4560600464 | 03/01/2023 | \$25.20 |
| | SCHOOL NUTRITION ASSOC | 03/02/2023 | \$445.00 |
| | JACK NADEL INTERNATIONAL | 03/15/2023 | \$439.07 |
| | DELTA AIR 0062370830923 | 03/15/2023 | \$581.40 |
| | PAYPAL CORNELLUNIV | 03/15/2023 | \$125.00 |
| | EIG CONSTANTCONTACT.COM | 03/29/2023 | \$76.30 |
| | | \$1,768.27 | |
| ERIKA JENKINS | ADOBE ACROPRO SUBS | 03/02/2023 | \$14.99 |
| | JETBLUE 2792116829428 | 03/02/2023 | \$248.98 |
| | EVENT THE NEW YORK AC | 03/03/2023 | \$70.00 |
| | APPLIED BIOLOGICAL MATERI | 03/03/2023 | \$255.50 |
| | APPLIED BIOLOGICAL MATERI | 03/03/2023 | \$730.00 |
| | SCDHEC | 03/14/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | WILEY | 03/17/2023 | \$895.00 |
| | JUST MEDICAL STORE INC | 03/17/2023 | \$3,297.24 |
| | MARITZ AT&L ASM MICROBE | 03/17/2023 | \$940.00 |
| | MED VUMC IMMUNOBIOLOGY | 03/21/2023 | \$125.00 |
| | KEYSTONE SYMPOSIA | 03/22/2023 | \$50.00 |
| | FEDEX 98956164 | 03/22/2023 | \$183.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | EIG CONSTANTCONTACT.COM | 03/30/2023 | \$21.80 |
| | SCDHEC | 03/30/2023 | \$125.00 |
| | | \$7,083.51 | |
| ERIN RENSLOW | AMERICAN AIR0012377452838 | 03/09/2023 | \$195.80 |
| | PEDIATRIC ACAD SOCIETIES | 03/14/2023 | \$225.00 |
| | | \$420.80 | |
| EVELYN BLAKE | AMERICAN AIR0012376962538 | 03/07/2023 | \$475.40 |
| | AMERICAN AIR0012376962500 | 03/07/2023 | \$475.40 |
| | MC JOB POST | 03/24/2023 | \$69.00 |
| | TENNESSEE LIBRARY ASSOCIA | 03/24/2023 | \$100.00 |
| | | \$1,119.80 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| FABIOLA DRYMON | CANCER DIAGNOSTICS, INC. | 02/28/2023 | \$798.80 |
| | MILTENYI BIOTEC | 02/28/2023 | \$461.00 |
| | AASN BIOABC | 03/02/2023 | \$410.67 |
| | CELLSIGNAL.COM | 03/02/2023 | \$679.00 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$1,283.75 |
| | RASIX COMPUTER CENTER INC | 03/02/2023 | \$150.87 |
| | SYSTEM BIOSCIENCES LLC | 03/02/2023 | \$255.00 |
| | EUROFINS GENOMICS LLC | 03/04/2023 | \$49.54 |
| | GENESEE SCIENTIFIC CORP | 03/02/2023 | \$10.15 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$2,655.27 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$34.08 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$363.26 |
| | LIFETECHCORP91321279 | 03/04/2023 | \$250.16 |
| | LIFETECHCORP91309526 | 03/07/2023 | \$518.85 |
| | AVIVA SYSTEMS BIOLOGY | 03/06/2023 | \$1,155.00 |
| | R & D SYSTEMS | 03/06/2023 | \$181.00 |
| | CELLSCRIPT, LLC | 03/06/2023 | \$774.00 |
| | R & D SYSTEMS | 03/06/2023 | \$378.00 |
| | BIO RAD LABORATORIES | 03/07/2023 | \$88.00 |
| | EXPEDIA 72507304243029 | 03/08/2023 | \$5.67 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$866.82 |
| | AM PHYS SOC | 03/08/2023 | \$170.00 |
| | Stemcell Tech Inc. | 03/08/2023 | \$667.00 |
| | BIO RAD LABORATORIES | 03/08/2023 | \$129.66 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$996.26 |
| | AMERICAN AIR0017946971942 | 03/08/2023 | \$190.20 |
| | DELTA AIR 0067920819691 | 03/08/2023 | \$468.20 |
| | VECTOR LABORATORIES INC | 03/09/2023 | \$423.00 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$147.98 |
| | World Health Organization | 03/09/2023 | \$173.28 |
| | ADDGENE, INC. | 03/06/2023 | \$100.00 |
| | STAPLS7605984401000001 | 03/11/2023 | \$65.11 |
| | LIFETECHCORP91319790 | 03/14/2023 | \$183.67 |
| | DWK LIFE SCIENCES-ONLINE | 03/14/2023 | \$362.06 |
| | CPI COLEPARMERINSTRUMT | 03/15/2023 | \$179.60 |
| | LIFETECHCORP91412540 | 03/16/2023 | \$706.82 |
| | ADVANCED CELL DIAGNOSTICS | 03/15/2023 | \$4,208.00 |
| | STAPLES DIRECT | 03/16/2023 | \$60.77 |
| | INVIVOGEN | 03/16/2023 | \$327.00 |
| | WILEY | 03/16/2023 | \$305.16 |
| | WILEY | 03/16/2023 | \$331.22 |
| | BIO RAD LABORATORIES | 03/16/2023 | \$207.41 |
| TFS FISHERSCI ECOM ATL | 03/16/2023 | \$125.28 | |
| LIFETECHCORP77980254 | 03/17/2023 | \$241.59 | |
| LIFETECHCORP77980254 | 03/18/2023 | \$436.65 | |
| SIGMA ALDRICH US | 03/17/2023 | \$248.62 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|--------------------|
| FABIOLA DRYMON | LIFETECHCORP77980254 | 03/18/2023 | \$19.84 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$542.41 | |
| | LIFETECHCORP91412540 | 03/18/2023 | \$612.58 | |
| | MACHERY NAGEL | 03/17/2023 | \$402.00 | |
| | LIFETECHCORP77980254 | 03/21/2023 | \$395.76 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/21/2023 | \$370.06 | |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$190.81 | |
| | BIO RAD LABORATORIES | 03/21/2023 | \$871.21 | |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$274.95 | |
| | R & D SYSTEMS | 03/22/2023 | \$639.00 | |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$138.56 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$531.38 | |
| | STAPLS7606870531000002 | 03/24/2023 | \$277.57 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$47.53 | |
| | LIFETECHCORP91492101 | 03/25/2023 | \$675.15 | |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$301.74 | |
| | STAPLS7606870531000003 | 03/28/2023 | \$14.13 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/28/2023 | \$701.42 | |
| | CELLSIGNAL.COM | 03/28/2023 | \$414.00 | |
| | NOVUS BIOLOGICALS | 03/29/2023 | \$395.05 | |
| | INTEGRATED DNA TECH | 03/30/2023 | \$71.22 | |
| | LIFETECHCORP91554322 | 03/31/2023 | \$616.40 | |
| | BIO RAD LABORATORIES | 03/30/2023 | \$332.53 | |
| | CORNING LIFE SCIENCE | 03/30/2023 | \$302.59 | |
| | STAPLS7606870531000001 | 03/30/2023 | \$97.65 | |
| | | | | \$32,058.97 |
| | FELICIA ENOCH | SOUTH CAROLINA HOSPITA | 02/27/2023 | \$80.00 |
| | | SOUTH CAROLINA HOSPITA | 03/17/2023 | \$80.00 |
| | | | | \$160.00 |
| | FULEI TANG | EUROFINS GENOMICS LLC | 03/01/2023 | \$10.50 |
| INTERNATIONAL SOCIETY FO | | 03/01/2023 | \$50.00 | |
| IBISCIENIFIC | | 03/01/2023 | \$8.48 | |
| EUROFINS GENOMICS LLC | | 03/03/2023 | \$42.00 | |
| AIRGAS - SOUTH | | 03/02/2023 | \$155.62 | |
| EUROFINS GENOMICS LLC | | 03/09/2023 | \$31.50 | |
| SYNTHEGO.COM | | 03/08/2023 | \$289.75 | |
| AIRGAS - SOUTH | | 03/16/2023 | \$80.54 | |
| INTEGRATED DNA TECH | | 03/16/2023 | \$395.46 | |
| EUROFINS GENOMICS LLC | | 03/18/2023 | \$15.75 | |
| EUROFINS GENOMICS LLC | | 03/18/2023 | \$42.00 | |
| INTERNATIONAL SOCIETY FO | | 03/20/2023 | \$120.00 | |
| EUROFINS GENOMICS LLC | | 03/24/2023 | \$63.00 | |
| EUROFINS GENOMICS LLC | | 03/25/2023 | \$26.25 | |
| | | | | \$1,330.85 |
| GABRIELLE KAHLER | TERUMO CARDIOVASCULAR | 03/01/2023 | \$2,925.25 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|------------|-------------------|
| GABRIELLE KAHLER | SCDHEC | 03/02/2023 | \$125.00 | |
| | FACEBK QDML5MP3X2 | 03/02/2023 | \$30.41 | |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 | |
| | eBay O 10-09775-28424 | 03/03/2023 | \$284.47 | |
| | NOVATECH, INC | 03/06/2023 | \$1,644.88 | |
| | FACEBK AJET4NK3X2 | 03/08/2023 | \$46.01 | |
| | PELTON MEMBERSHIP | 03/10/2023 | \$42.51 | |
| | PELTON MEMBERSHIP | 03/10/2023 | \$42.51 | |
| | FACEBK BSN3HMP3X2 | 03/14/2023 | \$74.78 | |
| | XPRESS BIO | 03/15/2023 | \$543.25 | |
| | FACEBK 6N63DM33X2 | 03/21/2023 | \$71.71 | |
| | Mailchimp | 03/22/2023 | \$43.06 | |
| | LIFESPAN BIOSCIENCES | 03/23/2023 | \$339.00 | |
| | HEALTH SUPPLIES | 03/24/2023 | \$339.80 | |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 | |
| | SCDHEC | 03/27/2023 | \$125.00 | |
| | SOUTHWES 5262436201123 | 03/27/2023 | \$321.96 | |
| | FACEBK WLSH8PX2X2 | 03/28/2023 | \$69.18 | |
| | | | | \$7,070.78 |
| | GAIL WARD | GEORGE TAUB PRODUCTS & F | 02/28/2023 | \$471.56 |
| SUREMARK | | 03/03/2023 | \$78.68 | |
| BTS PattersonDental | | 03/06/2023 | \$260.72 | |
| KETTENBACH LP | | 03/07/2023 | \$1,163.41 | |
| NOBEL BIOCARE USA LLC | | 03/10/2023 | \$221.71 | |
| KETTENBACH LP | | 03/10/2023 | \$406.60 | |
| SP FITEBAC DENTAL | | 03/22/2023 | \$814.14 | |
| AIRGAS - SOUTH | | 03/22/2023 | \$79.29 | |
| PORT CITY PAPER | | 03/23/2023 | \$114.99 | |
| KETTENBACH LP | | 03/28/2023 | \$812.05 | |
| STERNGOLD DENTAL | | 03/28/2023 | \$263.48 | |
| BTS PattersonDental | | 03/30/2023 | \$57.37 | |
| BTS PattersonDental | | 03/30/2023 | \$631.30 | |
| | | | | \$5,375.30 |
| GERALD MCKEE | AACR PRODUCTS & SVCS | 02/28/2023 | \$3,000.00 | |
| | UNITED 0162468728766 | 02/27/2023 | \$220.62 | |
| | NORDP | 03/03/2023 | \$175.00 | |
| | THEPOSTANDCO ONLINE | 03/08/2023 | \$175.00 | |
| | AIRGAS - SOUTH | 03/11/2023 | \$3,483.68 | |
| | AMERICAN AIR001237790226 | 03/10/2023 | \$407.41 | |
| | B&H PHOTO 800-606-6969 | 03/10/2023 | \$699.55 | |
| | AMERICAN AIR0012379207753 | 03/16/2023 | \$585.80 | |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$169.48 | |
| | BREEZE AIRWAO2MCYY | 03/18/2023 | \$224.00 | |
| | AMTRAK .COM 0750688044718 | 03/16/2023 | \$336.00 | |
| | FEDEX 396175339894 | 03/24/2023 | \$31.88 | |
| | ASSOCIATION OF AMERICAN | 03/27/2023 | \$550.00 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| GERALD MCKEE | ASSOCIATION OF AMERICAN | 03/27/2023 | \$550.00 |
| | EVENT 15TH ANNUAL CON | 03/29/2023 | \$125.00 |
| | | | \$10,733.42 |
| GERALDINE SINGLETON | 2023-001312 WWW.MINERVAME | 03/17/2023 | \$90.42 |
| | | | \$90.42 |
| GILLIAN BELLO | WALMART.COM | 03/11/2023 | \$116.43 |
| | KIRKMAN BROADCASTING INC | 03/20/2023 | \$660.00 |
| | USPS PO 4560600464 | 03/22/2023 | \$12.60 |
| | | | \$789.03 |
| GLENDA INABINET | DEMERS EXPOSITION SERVICE | 03/06/2023 | \$204.19 |
| | THE UPS STORE 2114 | 03/13/2023 | \$264.16 |
| | NRMP.ORG | 03/15/2023 | \$430.00 |
| | Student National Medical | 03/17/2023 | \$450.00 |
| | DEMERS EXPOSITION SERVICE | 03/21/2023 | \$204.19 |
| | | | \$1,552.54 |
| GLENDA ROSS | THE ABA | 03/03/2023 | \$875.00 |
| | THE ABA | 03/04/2023 | \$875.00 |
| | THE ABA | 03/15/2023 | \$875.00 |
| | AB ABEBOOKS.CO JR7WKI | 03/22/2023 | \$25.05 |
| | MICHAELS STORES 9813 | 03/25/2023 | \$87.16 |
| | ARCADIA PUBLISHING INC | 03/28/2023 | \$31.59 |
| | | | \$2,768.80 |
| GWENDOLYN FLEMING | CORKYS OUTDOOR POWER EQUI | 03/03/2023 | \$111.02 |
| | LOWES #00907 | 03/07/2023 | \$206.01 |
| | FSP READ'S UNIFORMS | 03/08/2023 | \$4,368.24 |
| | RKO TOTAL GRAPHICS | 03/08/2023 | \$200.00 |
| | CAROLINA SASH AND SEW LLC | 03/08/2023 | \$446.00 |
| | WINDOW NINJAS SC | 03/13/2023 | \$600.00 |
| | LOWES #00907 | 03/14/2023 | \$143.62 |
| | PY CSS Embroidery | 03/15/2023 | \$84.00 |
| | SQ JAMES ISLAND SI | 03/15/2023 | \$1,831.20 |
| | SANDY'S CLEANERS MT. PLE | 03/16/2023 | \$129.39 |
| | UNIFORMS BY JOHN | 03/15/2023 | \$196.20 |
| | FSP READ'S UNIFORMS | 03/27/2023 | \$261.55 |
| | CART MART INC | 03/28/2023 | \$502.57 |
| | CHARLESTON SIGN LLC | 03/30/2023 | \$160.00 |
| | | | |
| HANNAH CASAGRANDE | FEDEX 68838998 | 03/03/2023 | \$281.30 |
| | FEDEX 68877000 | 03/09/2023 | \$8.74 |
| | FEDEX 68893007 | 03/10/2023 | \$333.79 |
| | FEDEX 68954297 | 03/17/2023 | \$157.95 |
| | NAFSA EVENTS | 03/22/2023 | \$799.00 |
| | FEDEX 68994473 | 03/23/2023 | \$10.45 |
| | FEDEX 69003042 | 03/24/2023 | \$62.60 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| HANNAH CASAGRANDE | FEDEX 69048008 | 03/30/2023 | \$85.78 |
| | | | \$1,739.61 |
| HANNAH VANDER WALL | FACEBK 7NVK9PPHR2 | 02/28/2023 | \$51.49 |
| | OMCP | 03/07/2023 | \$15.00 |
| | FACEBK Z7FXMNFJR2 | 03/11/2023 | \$900.00 |
| | STUDY.COM STUDY.COM | 03/10/2023 | \$59.99 |
| | OMCP | 03/14/2023 | \$15.00 |
| | OMCP | 03/13/2023 | \$225.00 |
| | CRAIGSLIST.ORG | 03/15/2023 | \$25.00 |
| | OMCP | 03/28/2023 | \$200.00 |
| | | | \$1,491.48 |
| HAYNIE JURKOWSKI | NEURAL CTRL MOVEMENT | 03/02/2023 | \$475.00 |
| | USC DIVISION OF BIKINESI | 03/02/2023 | \$150.00 |
| | NEURAL CTRL MOVEMENT | 03/02/2023 | \$650.00 |
| | NEURAL CTRL MOVEMENT | 03/02/2023 | \$550.00 |
| | DELTA AIR 0062368983382 | 03/03/2023 | \$1,307.53 |
| | B&H PHOTO 800-606-6969 | 03/03/2023 | \$1,849.72 |
| | BCF - ONLINE SALES & BOOK | 03/06/2023 | \$14.09 |
| | WALMART.COM | 03/07/2023 | \$404.36 |
| | CLIPPER VACATIONS | 03/06/2023 | \$121.00 |
| | B&H PHOTO 800-606-6969 | 03/07/2023 | \$1,849.72 |
| | DELTA AIR 0062368959632 | 03/06/2023 | \$338.20 |
| | UNITED 0162470532099 | 03/06/2023 | \$524.00 |
| | UNITED 0169836852544 | 03/07/2023 | \$22.00 |
| | AMERICAN AIR0012377195194 | 03/08/2023 | \$730.69 |
| | UNITED 0162470706725 | 03/07/2023 | \$323.90 |
| | DELTA AIR 0062369397080 | 03/07/2023 | \$343.20 |
| | GRAYLINE MEDICAL | 03/10/2023 | \$251.96 |
| | ASNR | 03/13/2023 | \$400.00 |
| | DELTA AIR 0062370432233 | 03/14/2023 | \$2,282.15 |
| | ROGUE | 03/15/2023 | \$183.02 |
| | ADDGENE, INC. | 03/07/2023 | \$3,255.00 |
| | WILEY PUBLISHING | 03/23/2023 | \$1,950.00 |
| | SOUTHWES 5262434465805 | 03/22/2023 | \$335.96 |
| DELTA AIR 0062373508921 | 03/27/2023 | \$523.40 | |
| | | | \$18,834.90 |
| HILLARY CHASE | FEDEX 566964602 | 03/03/2023 | \$25.87 |
| | CHARLES RIVER LAB | 03/06/2023 | \$194.68 |
| | TRANSNETYX INC | 03/09/2023 | \$1,680.85 |
| | VALIDATED DELIVERY SOLUTI | 03/08/2023 | \$2,376.00 |
| | TRANSNETYX INC | 03/09/2023 | \$1,664.25 |
| | ANTECH DIAGNOSTICS | 03/09/2023 | \$206.64 |
| | TRANSNETYX INC | 03/09/2023 | \$986.75 |
| | VALIDATED DELIVERY SOLUTI | 03/08/2023 | \$850.00 |
| | TRANSNETYX INC | 03/09/2023 | \$2,291.80 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-------------------|--------------------|
| HILLARY CHASE | AMZN Mktp US H56Z19U22 | 03/10/2023 | \$7.62 | |
| | PROTECTIVE INDUSTRIES, IN | 03/09/2023 | \$137.15 | |
| | PROTECTIVE INDUSTRIES, IN | 03/09/2023 | \$129.36 | |
| | CHARLES RIVER LAB | 03/13/2023 | \$313.20 | |
| | ADOBE PHOTOGRAPHY PLAN | 03/15/2023 | \$9.99 | |
| | FEDEX 568193170 | 03/15/2023 | \$7.18 | |
| | ZOETIS INC | 03/17/2023 | \$1,110.06 | |
| | CHARLES RIVER LAB | 03/20/2023 | \$286.62 | |
| | VALIDATED DELIVERY SOLUTI | 03/21/2023 | \$1,476.00 | |
| | DUKE HEALTH PAYMENT CS | 03/23/2023 | \$486.19 | |
| | FEDEX 568984385 | 03/23/2023 | \$27.78 | |
| | IN AML LABORATORIES | 03/27/2023 | \$688.50 | |
| | CHARLES RIVER LAB | 03/27/2023 | \$125.28 | |
| | ZOETIS INC | 03/30/2023 | \$40.68 | |
| | PROTECTIVE INDUSTRIES, IN | 03/30/2023 | \$129.36 | |
| | | | | \$15,251.81 |
| | IRINA PECHENAYA | AIRGAS - SOUTH | 03/03/2023 | \$345.55 |
| ALFRED WILLIAMS AND COMPA | | 03/09/2023 | \$277.18 | |
| AMA FREIDA LISTING FEE | | 03/10/2023 | \$90.00 | |
| ASPHO | | 03/27/2023 | \$275.00 | |
| SIOP 2023 Congress, Canad | | 03/29/2023 | \$551.88 | |
| ASPHO | | 03/30/2023 | \$130.00 | |
| SIOP Membership | | 03/30/2023 | \$444.89 | |
| | | | | \$2,114.50 |
| ISAAC CHERY | TENNESSEE LIBRARY ASSOCIA | 03/03/2023 | \$525.00 | |
| | | | \$525.00 | |
| IVY KELLER | USPS.COM POSTAL STORE | 03/01/2023 | \$103.00 | |
| | STAPLES 00108266 | 03/15/2023 | \$72.99 | |
| | | | \$175.99 | |
| J GIORDANO-SLOCUM | SCDHEC | 03/07/2023 | \$249.08 | |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 | |
| | SCDHEC | 03/10/2023 | \$250.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SCDHEC | 03/21/2023 | \$312.00 | |
| | SCDHEC | 03/24/2023 | \$62.50 | |
| | COMPLIANCE TRAINING ONLI | 03/24/2023 | \$319.90 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SCDHEC | 03/28/2023 | \$62.50 | |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 | |
| | | | \$1,260.98 | |
| JAMES TOMSIC | EIG CONSTANTCONTACT.COM | 02/28/2023 | \$1,942.69 | |
| | NATIONAL TOWELETTE CO | 02/28/2023 | \$2,683.00 | |
| | CHARLESTON GLASS & MIRRO | 03/01/2023 | \$1,094.79 | |
| | THE HOME DEPOT #1118 | 03/03/2023 | \$76.40 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| JAMES TOMSIC | LOWES #00655 | 03/03/2023 | \$27.14 | |
| | MIDWESTPOOL MO | 03/06/2023 | \$49.98 | |
| | DOHENYS POOL SUPPLIES | 03/07/2023 | \$251.12 | |
| | GIH GLOBALINDUSTRIALEQ | 03/09/2023 | \$370.53 | |
| | ROCK STEADY BOXING | 03/09/2023 | \$399.00 | |
| | CAROLINA CHEMICAL EQUIPME | 03/14/2023 | \$254.45 | |
| | LOWES #00655 | 03/14/2023 | \$14.15 | |
| | ROCK STEADY BOXING | 03/16/2023 | \$75.00 | |
| | ACT CharlestonCoParks | 03/16/2023 | \$300.00 | |
| | AIRGAS - SOUTH | 03/17/2023 | \$68.69 | |
| | STAGES INDOOR CYCLING LL | 03/18/2023 | \$312.50 | |
| | AIRGAS - SOUTH | 03/17/2023 | \$68.69 | |
| | LOWES #00655 | 03/16/2023 | \$7.59 | |
| | AIRGAS - SOUTH | 03/17/2023 | \$29.30 | |
| | HD SUPPLY FACILITIES | 03/17/2023 | \$1,007.38 | |
| | AIRGAS - SOUTH | 03/17/2023 | \$68.69 | |
| | | | | \$9,101.09 |
| | JAMIE FISHER | AMERICAN PSYCHIATRIC ASSO | 03/02/2023 | \$175.00 |
| ASSOC CHEMORECEP SCI | | 03/24/2023 | \$520.00 | |
| ACHE - Member Services | | 03/24/2023 | \$265.00 | |
| | | | \$960.00 | |
| JANET INFINGER | IN TELCOM EXPRESS, INC. | 03/03/2023 | \$247.58 | |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$57.21 | |
| | IN TELCOM EXPRESS, INC. | 03/20/2023 | \$2,864.52 | |
| | IN TELCOM EXPRESS, INC. | 03/22/2023 | \$1,105.42 | |
| | | | \$4,274.73 | |
| JASMINE BALLENTINE | GORDON RESEARCH | 03/09/2023 | \$1,415.00 | |
| | SCDHEC | 03/14/2023 | \$375.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 | |
| | GORDON RESEARCH | 03/28/2023 | \$275.00 | |
| | FEDEX 99210896 | 03/30/2023 | \$38.81 | |
| | | | \$2,104.81 | |
| JAY PREMSELAAR | EVENT SC VICTIMS RIGH | 02/28/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 02/28/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 02/28/2023 | \$225.00 | |
| | FACEBK 7CATJMTQ52 | 03/02/2023 | \$75.00 | |
| | FACEBK JHXXNQKXP52 | 03/08/2023 | \$75.00 | |
| | FACEBK Y2GVVKKQ52 | 03/10/2023 | \$16.12 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-------------------|
| JAY PREMSELAAR | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 |
| | FACEBK E8RP3MFQ52 | 03/10/2023 | \$15.70 |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 |
| | EVENT SC VICTIMS RIGH | 03/10/2023 | \$225.00 |
| | | | |
| JENNIE SIRISKY | SP SPECIALISTID.COM | 03/02/2023 | \$1,758.50 |
| | BEHAVIORAL ASSOCIATES | 03/02/2023 | \$520.00 |
| | SP SPECIALISTID.COM | 03/21/2023 | \$186.47 |
| | | | \$2,464.97 |
| JENNIFER DAMEWOOD | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$166.45 |
| | South Carolina Associati | 03/09/2023 | \$75.00 |
| | 4IMPRINT, INC | 03/10/2023 | \$168.45 |
| | JACK NADEL INTERNATIONAL | 03/14/2023 | \$265.84 |
| | TOTALLY FURNITURE | 03/17/2023 | \$418.02 |
| | TOTALLY FURNITURE | 03/22/2023 | \$342.15 |
| | | | |
| JENNIFER JARVI | IN GLOBAL MEDICAL SYSTEM | 03/02/2023 | \$305.65 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$7.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$3.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$5.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$10.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$3.00 |
| | CRAIGSLIST.ORG | 03/03/2023 | \$50.00 |
| | AMERICAN HEART SHOPCPR | 03/06/2023 | \$37.06 |
| | FACEBK BUWDSMFUY2 | 03/13/2023 | \$750.00 |
| | FACEBK E6V2RN3VY2 | 03/19/2023 | \$263.15 |
| | | | |
| JENNIFER LYNN HENKEL | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SCDHEC | 03/21/2023 | \$375.00 |
| | UPS 1ZJ9TG480312154624 | 03/23/2023 | \$11.76 |
| | | | \$387.76 |
| JENNIFER SMITH | EMERGENCYCOUNCIL | 03/07/2023 | \$2,700.00 |
| | AMA FREIDA LISTING FEE | 03/17/2023 | \$180.00 |
| | CAE HEALTHCARE INC | 03/27/2023 | \$2,314.07 |
| | EM COACH, LLC | 03/30/2023 | \$108.22 |
| | | | \$5,302.29 |
| JEROME MOSES | SCDHEC | 03/03/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | LINKEDIN 824325784 | 03/07/2023 | \$291.53 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| JEROME MOSES | ZIPRECRUITER, INC. | 03/11/2023 | \$457.80 |
| | CANNONGREENCHARLESTON | 03/29/2023 | \$500.00 |
| | | | \$1,375.33 |
| JESSICA MONTEZUMA | PINNACLE PROMOTIONS | 02/28/2023 | \$1,986.89 |
| | International Society for | 02/28/2023 | \$218.75 |
| | International Society for | 02/28/2023 | \$531.25 |
| | International Society for | 02/28/2023 | \$356.25 |
| | DELTA AIR 0062367868574 | 02/28/2023 | \$847.75 |
| | SAS AIRLINE 1178304068344 | 02/28/2023 | \$29.00 |
| | International Society for | 02/28/2023 | \$356.25 |
| | SAS AIRLINE 1178304068343 | 02/28/2023 | \$29.00 |
| | SAS AIRLINE 1177919428019 | 02/28/2023 | \$1,085.75 |
| | IN WE SELL BALLOONS LLC | 03/30/2023 | \$214.18 |
| | | \$5,655.07 | |
| JOANA PEREIRA | AMERICAN AIR0012376875281 | 03/07/2023 | \$688.80 |
| | AMERICAN AIR0012376872396 | 03/07/2023 | \$688.80 |
| | AMERICAN AIR0012377250119 | 03/08/2023 | \$568.81 |
| | DELTA AIR 0062369783151 | 03/07/2023 | \$422.80 |
| | AMERICAN AIR0012380004480 | 03/20/2023 | \$330.90 |
| | SOUTHWES 5262434037554 | 03/21/2023 | \$452.97 |
| | LOWCOUNTRYSENIORNETWOR | 03/28/2023 | \$125.00 |
| | | \$3,278.08 | |
| JOHN MUMPHREY | CES 577 | 03/02/2023 | \$61.04 |
| | EAST BAY TRUE VALUE | 03/09/2023 | \$13.31 |
| | MERCEDES-BENZ VAN | 03/15/2023 | \$2,322.23 |
| | THE COLLEGE LAUNDRY | 03/16/2023 | \$48.00 |
| | BERKELEY FORD | 03/16/2023 | \$723.81 |
| | NAPA AUTO 0031250 | 03/21/2023 | \$56.99 |
| | EAGLE AUTOMOTIVE REPAIR A | 03/23/2023 | \$1,159.33 |
| | BUS PARTS WAREHOUSE | 03/30/2023 | \$860.52 |
| | DORSEY TIRE CO CHARLES | 03/30/2023 | \$185.30 |
| | | \$5,430.53 | |
| JOHN P CRAWFORD JR | ACCUDATA INTEGRATED MKTG | 02/28/2023 | \$432.95 |
| | | \$432.95 | |
| JOHN PIGOTT | IN GPS FLEET SOLUTIONS | 02/28/2023 | \$736.88 |
| | DORSEY TIRE CO CHARLES | 02/28/2023 | \$769.83 |
| | DORSEY TIRE CO CHARLES | 03/02/2023 | \$255.51 |
| | IN GPS FLEET SOLUTIONS | 03/03/2023 | \$539.70 |
| | WW WILLIAMS | 03/20/2023 | \$3,070.96 |
| | DORSEY TIRE CO CHARLES | 03/22/2023 | \$637.77 |
| | MERCEDES-BENZ VAN | 03/22/2023 | \$1,739.35 |
| | INTERSTATE TRANSPORTATION | 03/24/2023 | \$218.57 |
| | | \$7,968.57 | |
| JONATHAN THOMPSON | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------|------------|-------------------|
| JONATHAN THOMPSON | SCDHEC | 02/28/2023 | \$1,125.00 | |
| | ADA ANNUAL MEETING | 02/28/2023 | \$855.00 | |
| | ENDOCRINE SOCIETY Q | 03/03/2023 | \$679.00 | |
| | AMERICAN AIR0012376987534 | 03/07/2023 | \$919.40 | |
| | ENDOCRINE SOCIETY Q | 03/07/2023 | \$429.00 | |
| | ENDOCRINE SOCIETY Q | 03/07/2023 | \$429.00 | |
| | ENDOCRINE SOCIETY Q | 03/07/2023 | \$429.00 | |
| | NATIONAL LIPID ASSOCIATIO | 03/09/2023 | \$495.00 | |
| | DEA REGISTRATION | 03/09/2023 | \$888.00 | |
| | NATIONAL LIPID ASSOCIATIO | 03/09/2023 | \$750.00 | |
| | SOUTHWES 5262429601000 | 03/10/2023 | \$435.96 | |
| | SOUTHWES 5262429600999 | 03/10/2023 | \$435.96 | |
| | DMI DELL BUS ONLINE | 03/22/2023 | \$59.00 | |
| | HFSA.ORG | 03/29/2023 | \$440.00 | |
| | ENDOCRINE SOCIETY | 03/28/2023 | \$189.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$265.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$189.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$189.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$189.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$189.00 | |
| | ENDOCRINE SOCIETY | 03/29/2023 | \$189.00 | |
| | | | | \$9,580.32 |

JOSEPH LAUDATI

| | | | |
|------------------------|------------|------------|-------------------|
| WEB NETWORKSOLUTIONS | 03/01/2023 | \$1.99 | |
| ULINE SHIP SUPPLIES | 03/03/2023 | \$1,034.13 | |
| WEB NETWORKSOLUTIONS | 03/05/2023 | \$111.96 | |
| PAYPAL SC HIMSS | 03/06/2023 | \$200.00 | |
| WEB NETWORKSOLUTIONS | 03/07/2023 | \$59.96 | |
| SURVEYPLANET PRO PLAN | 03/08/2023 | \$20.00 | |
| LIGHTSPEED RETAIL INC. | 03/09/2023 | \$20.00 | |
| WEB NETWORKSOLUTIONS | 03/09/2023 | \$9.99 | |
| WEB NETWORKSOLUTIONS | 03/09/2023 | \$60.00 | |
| WEB NETWORKSOLUTIONS | 03/13/2023 | \$3.98 | |
| WEB NETWORKSOLUTIONS | 03/14/2023 | \$19.98 | |
| WEB NETWORKSOLUTIONS | 03/20/2023 | \$24.98 | |
| WEB NETWORKSOLUTIONS | 03/22/2023 | \$89.96 | |
| WEB NETWORKSOLUTIONS | 03/23/2023 | \$31.98 | |
| HIMSS | 03/28/2023 | \$350.00 | |
| WEB NETWORKSOLUTIONS | 03/29/2023 | \$1.99 | |
| PMTRAINING | 03/29/2023 | \$798.00 | |
| | | | \$2,838.90 |

JOSEPH ROCHESTER

| | | | |
|----------------------|------------|------------|-------------------|
| SC OFFICE ELEV AMUSE | 03/01/2023 | \$1,500.00 | |
| | | | \$1,500.00 |

JOSHUA DAKIN

| | | |
|--------------------------|------------|----------|
| STAPLES 00115832 | 03/03/2023 | \$41.40 |
| STAPLES 00115832 | 03/03/2023 | \$89.34 |
| PY South Carolina Pharma | 03/22/2023 | \$385.00 |
| SP TL;DR PHARMACY | 03/29/2023 | \$675.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,190.74 |
| JUDITH PARENT | NACUBO | 03/02/2023 | \$970.00 |
| | | | \$970.00 |
| JULIENNE KOHLER | LIMBSTHINGS FLS | 03/13/2023 | \$527.20 |
| | PACK AND MAIL ETC | 03/13/2023 | \$8.93 |
| | ARTISAN SCIENTIFIC COR | 03/16/2023 | \$76.65 |
| | LHASA OMS | 03/23/2023 | \$281.22 |
| | AMERICAN AIR0012380896876 | 03/23/2023 | \$483.40 |
| | IAMSE | 03/27/2023 | \$725.00 |
| | ZORO TOOLS INC | 03/28/2023 | \$135.93 |
| | USA MEDICAL AND SURGICAL | 03/29/2023 | \$102.30 |
| | IAMSE | 03/28/2023 | \$725.00 |
| | ZORO TOOLS INC | 03/30/2023 | \$42.83 |
| | | | \$3,108.46 |
| K FITZGERALD DAPORE | SC ACADEMY OF NUTRITION & | 02/28/2023 | \$185.40 |
| | STAPLES 00115832 | 03/03/2023 | \$92.41 |
| | EIG CONSTANTCONTACT.COM | 03/06/2023 | \$103.55 |
| | SC ACADEMY OF NUTRITION & | 03/07/2023 | \$46.35 |
| | CITADEL FOUNDATION | 03/09/2023 | \$1,500.00 |
| | STAPLES 00115832 | 03/16/2023 | \$21.80 |
| | | | \$1,949.51 |
| KAM MOK | INTL PARKINSON AND MDS | 03/02/2023 | \$300.00 |
| | RENT-A-PARTY | 03/03/2023 | \$777.99 |
| | | | \$1,077.99 |
| KAREN TURNER | Amer Acad of Family Phys | 03/16/2023 | \$2,500.00 |
| | DELTA AIR 0062371168871 | 03/16/2023 | \$308.40 |
| | DELTA AIR 0062371168872 | 03/16/2023 | \$308.40 |
| | AMERICAN HEART SHOPCPR | 03/29/2023 | \$186.12 |
| | | | \$3,302.92 |
| KARRI ANDERSON | XOCADEMY | 02/28/2023 | \$699.00 |
| | AMER ASSN ENDODONTI | 03/02/2023 | \$1,125.00 |
| | VIADE PRODUCTS, INC | 03/02/2023 | \$2,394.00 |
| | UNITED 0167919810224 | 03/02/2023 | \$272.80 |
| | IN 3DOLOGIE LLC | 03/07/2023 | \$12,682.50 |
| | AMERICAN AIR0012377463738 | 03/09/2023 | \$451.80 |
| | AMERICAN AIR0012377463737 | 03/09/2023 | \$451.80 |
| | SPECIAL CARE DENTISTRY | 03/10/2023 | \$200.00 |
| | AIRGAS - SOUTH | 03/14/2023 | \$384.59 |
| | SPECIAL CARE DENTISTRY | 03/22/2023 | \$270.00 |
| | UNITED 0162474098322 | 03/21/2023 | \$331.80 |
| | UNITED 0162474097543 | 03/21/2023 | \$343.80 |
| | UNITED 0162474098784 | 03/21/2023 | \$300.80 |
| | UNITED 0162474099494 | 03/21/2023 | \$300.80 |
| | UNITED 0162474099124 | 03/21/2023 | \$300.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KARRI ANDERSON | WPY EDRA PUBLISHING US LL | 03/25/2023 | \$249.99 |
| | UNITED 0162474567146 | 03/23/2023 | \$300.80 |
| | THE OFFICE PAL | 03/28/2023 | \$58.86 |
| | BTS PattersonDental | 03/30/2023 | \$869.35 |
| | BTS PattersonDental | 03/30/2023 | \$609.52 |
| | COF MAIL SERVICES | 03/30/2023 | \$26.95 |
| | | | |
| KATARZYNA MACKIEWICZ | DELTA AIR 0062367014078 | 02/27/2023 | \$516.40 |
| | SBU EVENTS | 03/01/2023 | \$650.00 |
| | SBU EVENTS | 03/01/2023 | \$650.00 |
| | SBU EVENTS | 03/01/2023 | \$650.00 |
| | SBU EVENTS | 03/01/2023 | \$650.00 |
| | SBU EVENTS | 03/01/2023 | \$650.00 |
| | AMERICAN AIR0012375905817 | 03/03/2023 | \$292.80 |
| | AMERICAN AIR0012375948736 | 03/03/2023 | \$446.40 |
| | SBU EVENTS | 03/03/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SBU EVENTS | 03/08/2023 | \$650.00 |
| | SOUTHWES 5262434770696 | 03/23/2023 | \$258.96 |
| | KEYSTONE SYMPOSIA | 03/29/2023 | \$1,370.00 |
| | UNITED 0162476011023 | 03/29/2023 | \$1,301.19 |
| | | | |
| KATHARINE BURT | SQ CHARLESTON ENGRAVERS | 03/07/2023 | \$202.69 |
| | CANVA I03723-31365995 | 03/13/2023 | \$49.00 |
| | | | \$251.69 |
| KATHARYN SORENSON | EXTRACORPOREAL LIFE SUPPO | 03/08/2023 | \$175.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/08/2023 | \$400.00 |
| | SP LULU PRESS | 03/08/2023 | \$1,735.08 |
| | PEDIATRIC ACAD SOCIETIES | 03/09/2023 | \$225.00 |
| | AMERICAN AIR0012378444067 | 03/13/2023 | \$277.80 |
| | AMERICAN AIR0012378687994 | 03/14/2023 | \$319.80 |
| | PEDIATRIC ACAD SOCIETIES | 03/14/2023 | \$225.00 |
| | AMERICAN AIR0012378660715 | 03/14/2023 | \$277.80 |
| | AMERICAN AIR0012379993521 | 03/20/2023 | \$382.30 |
| | PEDIATRIC ACAD SOCIETIES | 03/20/2023 | \$400.00 |
| | | | \$4,417.78 |
| KATHLEEN GRACAR | ACNP | 02/28/2023 | \$400.00 |
| | The Webstaurant Store Inc | 03/06/2023 | \$1,427.26 |
| | FSP NAT COUNCIL OF UNIVER | 03/08/2023 | \$750.00 |
| | FEDEX 98600666 | 03/09/2023 | \$812.71 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|--------------------|
| KATHLEEN GRACAR | FSP NAT COUNCIL OF UNIVER | 03/10/2023 | \$500.00 | |
| | BIOMED CENTRAL | 03/17/2023 | \$1,765.00 | |
| | AMERICAN AI 0012380830396 | 03/23/2023 | \$451.80 | |
| | | | \$6,106.77 | |
| KATHY TAYLOR | UNITED 0162472274076 | 03/13/2023 | \$545.90 | |
| | SILVER AIR 4492103055454 | 03/16/2023 | \$208.57 | |
| | SC PHARMACY BOARD | 03/21/2023 | \$98.00 | |
| | IDSA.ORG | 03/22/2023 | \$445.00 | |
| | | | \$1,297.47 | |
| KATLYN ELDERMAN | AAMC MEETINGS | 03/02/2023 | \$200.00 | |
| | AMERICAN AIR0012375612789 | 03/02/2023 | \$334.40 | |
| | AAMC MEETINGS | 03/02/2023 | \$200.00 | |
| | AMERICAN AIR0012375707084 | 03/02/2023 | \$334.40 | |
| | AMERICAN AIR0012376593967 | 03/06/2023 | \$333.39 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | AMERICAN AIR0012376656102 | 03/06/2023 | \$393.40 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | AMERICAN AIR0012376660239 | 03/06/2023 | \$393.40 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | AMERICAN AIR0012376659449 | 03/06/2023 | \$393.40 | |
| | AAMC MEETINGS | 03/06/2023 | \$600.00 | |
| | Snyder Events | 03/08/2023 | \$116.25 | |
| | VISTAPRINT | 03/08/2023 | \$50.02 | |
| | IN CONCORDE, LLC | 03/14/2023 | \$2,129.28 | |
| | BREEZE AIRWATD5V9U | 03/14/2023 | \$154.00 | |
| | AMERICAN AIR0012378608952 | 03/14/2023 | \$428.40 | |
| | DELTA AIR 0062372476325 | 03/21/2023 | \$234.40 | |
| | MOE'S # 8102040 MM | 03/28/2023 | \$1,846.50 | |
| | OTHERBROTHER ENT | 03/28/2023 | \$683.11 | |
| | Snyder Events | 03/30/2023 | \$981.59 | |
| | WALGREENS #18147 | 03/30/2023 | \$13.57 | |
| | | | | \$13,419.51 |
| | KELLI JENKINS | AAMC MEETINGS | 03/22/2023 | \$1,300.00 |
| AAMC MEETINGS | | 03/22/2023 | \$1,300.00 | |
| AAMC MEETINGS | | 03/23/2023 | \$1,300.00 | |
| AAMC MEETINGS | | 03/23/2023 | \$1,300.00 | |
| AMERICAN AI 0012381827607 | | 03/27/2023 | \$706.40 | |
| | | | \$5,906.40 | |
| KELLY TEAGUE | PIMSLEUR/SIMON & SCHUS | 03/02/2023 | \$149.95 | |
| | SC PHARMACY BOARD | 03/02/2023 | \$98.00 | |
| | MUSC ALUMNI ASSOC | 03/13/2023 | \$200.00 | |
| | AMERICAN SOCIETY FOR PAR | 03/14/2023 | \$385.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KELLY TEAGUE | SC PHARMACY BOARD | 03/17/2023 | \$98.00 |
| | SC PHARMACY BOARD | 03/20/2023 | \$98.00 |
| | SC PHARMACY BOARD | 03/20/2023 | \$98.00 |
| | SC PHARMACY BOARD | 03/22/2023 | \$98.00 |
| | | | \$1,224.95 |
| KELLY WARREN | EIG CONSTANTCONTACT.COM | 03/04/2023 | \$49.05 |
| | FACEBK 7PMYJMKJH2 | 03/06/2023 | \$75.00 |
| | FACEBK JVVACNFJH2 | 03/09/2023 | \$75.00 |
| | FACEBK V6V88NXJH2 | 03/12/2023 | \$75.00 |
| | FACEBK NQSQNNKKH2 | 03/15/2023 | \$75.00 |
| | FACEBK DF8QVM3KH2 | 03/19/2023 | \$125.00 |
| | | | \$474.05 |
| KERRI BAILEY | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SCDHEC | 03/02/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SCDHEC | 03/02/2023 | \$125.00 |
| | SCDHEC | 03/02/2023 | \$125.00 |
| | SCDHEC | 03/02/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | INTERNATIONAL SOCIETY FOR | 03/03/2023 | \$365.00 |
| | ALLHEART | 03/03/2023 | \$316.79 |
| | ASAIO | 03/07/2023 | \$950.00 |
| | BREEZE AIRWAJCC8FH | 03/07/2023 | \$216.93 |
| | BREEZE AIRWAN3Q6NF | 03/07/2023 | \$217.80 |
| | ASAIO | 03/07/2023 | \$950.00 |
| | SCDHEC | 03/07/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | INTERNATIONAL SOCIETY FOR | 03/08/2023 | \$1,010.00 |
| | | | \$4,656.52 |
| KEVIN SMUNIEWSKI | Affinity Sports LLC | 03/13/2023 | \$538.13 |
| | DicksSportingGoods.com | 03/20/2023 | \$523.13 |
| | | | \$1,061.26 |
| KHRYSTIN HARSHAW | SPIRIT AIRL 4870339521224 | 03/02/2023 | \$179.68 |
| | JETBLUE 2792116901285 | 03/03/2023 | \$330.71 |
| | AAMC MEETINGS | 03/09/2023 | \$1,375.00 |
| | | | \$1,885.39 |
| KIM B WEST | AMERICAN ACADEMY OF PEDIA | 02/27/2023 | \$240.00 |
| | PEDIATRIC ACAD SOCIETIES | 02/28/2023 | \$875.00 |
| | AIRGAS - SOUTH | 03/02/2023 | \$3.66 |
| | AIRGAS - SOUTH | 03/02/2023 | \$155.28 |
| | PEDIATRIC ACAD SOCIETIES | 03/14/2023 | \$530.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/15/2023 | \$660.00 |
| | AMERICAN AIR0012379218423 | 03/16/2023 | \$257.80 |
| | AMERICAN ACADEMY OF PEDIA | 03/15/2023 | \$240.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KIM B WEST | AMERICAN ACADEMY OF PEDIA | 03/21/2023 | \$972.00 |
| | AMERICAN ACADEMY OF PEDIA | 03/22/2023 | \$937.00 |
| | AMERICAN ACADEMY OF PEDIA | 03/23/2023 | \$972.00 |
| | | | \$5,842.74 |
| KIM SEYMOUR-EDWARDS | AMERICAN AIR0012375347952 | 03/01/2023 | \$882.91 |
| | TECHSMITH CORPORATION | 03/05/2023 | \$49.00 |
| | AMERICAN AIR0012378400655 | 03/13/2023 | \$665.41 |
| | STANFORD EB CONFERENCES | 03/17/2023 | \$195.00 |
| | DELTA AIR 0062371765690 | 03/17/2023 | \$795.40 |
| | STANFORD EB CONFERENCES | 03/17/2023 | \$195.00 |
| | AMERICAN MEDICAL INFORMA | 03/24/2023 | \$400.00 |
| | | | \$3,182.72 |
| KIMBERLY REED | SC SPEECH-AUD BOARD | 03/06/2023 | \$160.00 |
| | SCDHEC | 03/07/2023 | \$125.00 |
| | DELTA AIR 0062368820722 | 03/06/2023 | \$644.40 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | ROCHE DIAG DIAGNOSTI | 03/10/2023 | \$723.00 |
| | ASHA 3 | 03/09/2023 | \$45.00 |
| | BTS PattersonVet | 03/10/2023 | \$236.03 |
| | ASA SOCIETY SERVICES | 03/13/2023 | \$150.00 |
| | ASA SOCIETY SERVICES | 03/13/2023 | \$50.00 |
| | UNITED 0162472243155 | 03/13/2023 | \$464.90 |
| | CELLSIGNAL.COM | 03/15/2023 | \$460.00 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$58.40 |
| | ABCAM | 03/16/2023 | \$681.25 |
| | SMITH DRAY LINE | 03/21/2023 | \$1,235.00 |
| | BIO-SERV | 03/22/2023 | \$180.08 |
| | SC SPEECH-AUD BOARD | 03/30/2023 | \$160.00 |
| | CELLSIGNAL.COM | 03/30/2023 | \$460.00 |
| | | | \$5,834.06 |
| KISHA ELLIOTT | IN SLJ, LLC | 03/06/2023 | \$281.39 |
| | IN SLJ, LLC | 03/06/2023 | \$236.27 |
| | IN SLJ, LLC | 03/06/2023 | \$105.11 |
| | IN SLJ, LLC | 03/06/2023 | \$426.31 |
| | SCGOV866-340-7105DMV0010 | 03/07/2023 | \$194.23 |
| | IN GPS FLEET SOLUTIONS | 03/07/2023 | \$4,800.00 |
| | DORSEY TIRE CO CHARLES | 03/09/2023 | \$867.25 |
| | SCGOV866-340-7105DMV0010 | 03/09/2023 | \$306.10 |
| | USPS PO 4514880242 | 03/10/2023 | \$21.36 |
| | ELITE TOWING LLC | 03/13/2023 | \$350.00 |
| | IN BNC LANDSCAPING LLC | 03/13/2023 | \$364.00 |
| | IMPACT AUTOGLASS | 03/14/2023 | \$1,023.67 |
| | ELITE TOWING LLC | 03/15/2023 | \$350.00 |
| | RKO TOTAL GRAPHICS | 03/17/2023 | \$10.00 |
| | MOTOROLA SOLUTIONS ONLIN | 03/18/2023 | \$1,331.94 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| KISHA ELLIOTT | SHARE CORPORATION | 03/22/2023 | \$83.71 |
| | IN COASTAL DIESEL REPAIR | 03/23/2023 | \$382.00 |
| | SUPERIOR TRANSPORTATION I | 03/27/2023 | \$3,107.32 |
| | IN COASTAL DIESEL REPAIR | 03/27/2023 | \$594.00 |
| | NAPA ONLINE | 03/29/2023 | \$903.61 |
| | ELITE TOWING LLC | 03/29/2023 | \$437.50 |
| | | | \$16,175.77 |
| KONSTANTIN VORONIN | FACEBK B4DWZMPVN2 | 03/02/2023 | \$45.64 |
| | FACEBK 3B8L3NTWN2 | 03/23/2023 | \$274.39 |
| | | | \$320.03 |
| KRISTA JACKSON | AMA FREIDA LISTING FEE | 03/14/2023 | \$180.00 |
| | AMA FREIDA LISTING FEE | 03/14/2023 | \$180.00 |
| | | | \$360.00 |
| KRISTEN SYKES | DIVERSE ISSUES IN HIGHED | 03/01/2023 | \$375.00 |
| | VERBALINK | 03/01/2023 | \$1,096.75 |
| | YOURMEMBERSHIP, INC. | 03/01/2023 | \$99.00 |
| | WALMART.COM 8009666546 | 03/01/2023 | \$40.28 |
| | YOURMEMBERSHIP, INC. | 03/01/2023 | \$199.00 |
| | BESTBUYCOM806745989748 | 03/01/2023 | \$21.79 |
| | APTA ACADEMY OF EDUCAT | 03/01/2023 | \$75.00 |
| | HIGHEREDJOBS.COM | 03/01/2023 | \$370.00 |
| | TRAVELOCITY 7250221298 | 03/01/2023 | \$4.18 |
| | UNITED 0167919547619 | 03/01/2023 | \$277.70 |
| | AOTA | 03/02/2023 | \$577.00 |
| | AMERICAN AIR0017946620888 | 03/01/2023 | \$218.70 |
| | AOTA | 03/02/2023 | \$737.00 |
| | AOTA | 03/02/2023 | \$200.00 |
| | BESTBUYCOM806745984042 | 03/02/2023 | \$54.49 |
| | AOTA | 03/02/2023 | \$427.00 |
| | CCF CLE CLIN EDUC-CME | 03/02/2023 | \$50.00 |
| | PERFORMANCE HEALTH SUP | 03/04/2023 | \$3,604.95 |
| | WALMART.COM | 03/04/2023 | \$76.58 |
| | WALMART.COM | 03/04/2023 | \$67.54 |
| | SILVER AIR 4492103038150 | 03/03/2023 | \$237.98 |
| | NATIONAL BOARD FOR CERTIF | 03/07/2023 | \$1,325.00 |
| | MEDEXSUPPLY.COM | 03/07/2023 | \$109.76 |
| | BROOKES PUBLISHING | 03/07/2023 | \$677.94 |
| | E2 SCIENTIFIC, CORP. | 03/08/2023 | \$367.75 |
| | CAPCSD CO | 03/08/2023 | \$660.00 |
| | SPIRIT AIRL 4870340316318 | 03/08/2023 | \$62.18 |
| | PERFORMANCE HEALTH SUP | 03/09/2023 | \$161.82 |
| | AMERICAN AIR0017946975477 | 03/08/2023 | \$424.21 |
| | PERFORMANCE HEALTH SUP | 03/11/2023 | \$229.37 |
| | PERFORMANCE HEALTH SUP | 03/11/2023 | \$454.52 |
| | AMERICAN AIR0012378461826 | 03/13/2023 | \$781.40 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| KRISTEN SYKES | ULINE SHIP SUPPLIES | 03/14/2023 | \$1,339.72 |
| | WPY APTA South Carolina | 03/14/2023 | \$250.00 |
| | BROWN INDUSTRIES INC | 03/15/2023 | \$473.00 |
| | LOWES #00907 | 03/16/2023 | \$320.46 |
| | FEDEX 87469379 | 03/17/2023 | \$20.19 |
| | WALMART.COM | 03/20/2023 | \$75.49 |
| | LOWES #00907 | 03/23/2023 | \$184.19 |
| | BULK BOOKSTORE | 03/28/2023 | \$1,100.43 |
| | YOURMEMBERSHIP, INC. | 03/29/2023 | \$49.50 |
| | YOURMEMBERSHIP, INC. | 03/29/2023 | \$199.00 |
| | APTA ACADEMY OF EDUCAT | 03/29/2023 | \$75.00 |
| | DIVERSE ISSUES IN HIGHED | 03/29/2023 | \$375.00 |
| | | | |
| LATECIA ABRAHAM | OFFICE DEPOT #3357 | 03/01/2023 | \$217.04 |
| | | | \$217.04 |
| LAURA RALSTON | ADDGENE, INC. | 02/27/2023 | \$175.00 |
| | ACNP | 03/08/2023 | \$400.00 |
| | RSA | 03/10/2023 | \$450.00 |
| | AMERICAN AIR0012378453039 | 03/13/2023 | \$1,618.85 |
| | LIFETECHCORP91359134 | 03/14/2023 | \$2,388.19 |
| | PUBLIX #1081 | 03/16/2023 | \$16.38 |
| | UPS 1ZTKN8110321781829 | 03/16/2023 | \$83.30 |
| | UPS 29LG8B6FNDF | 03/16/2023 | \$8.00 |
| | SQ MOUSE SPECIFICS, INC | 03/16/2023 | \$462.00 |
| | UPS ADJ00366603661131 | 03/19/2023 | \$10.91 |
| | PUBLIX #1081 | 03/17/2023 | \$19.05 |
| | UPS 1Z0TE9D11538860829 | 03/18/2023 | \$159.06 |
| | ALASKA AIR 0272329709081 | 03/23/2023 | \$778.00 |
| | ALASKA AIR 0272329709077 | 03/23/2023 | \$778.00 |
| | PUBLIX #1081 | 03/28/2023 | \$15.67 |
| | PUBLIX #1081 | 03/30/2023 | \$17.75 |
| | | | |
| LEAERYN MOORE | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SCDHEC | 03/07/2023 | \$17,788.50 |
| | AMZN Mktp US H74MV59D0 | 03/24/2023 | \$19.61 |
| | | | \$17,809.11 |
| LEONA FRAZIER | DNH GODADDY.COM | 03/01/2023 | \$312.55 |
| | QSR INTERNATIONAL AMERIC | 03/04/2023 | \$499.00 |
| | DELTA AIR 0062368716215 | 03/03/2023 | \$1,335.75 |
| | RELIAS LLC | 03/06/2023 | \$2,221.71 |
| | WIX.COM | 03/13/2023 | \$287.76 |
| | ABBAY CONFERENCE SERVI | 03/14/2023 | \$738.28 |
| | ATS-REG-CONVENTION | 03/16/2023 | \$500.00 |
| | INTEGRATIVE EDUCATIONAL | 03/22/2023 | \$41.20 |
| | WALMART.COM 8009666546 | 03/29/2023 | \$26.14 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LEONA FRAZIER | THE CENTER FOR IMPLM. | 03/30/2023 | \$375.00 |
| | THE COLLEGE ON PROBLEMS O | 03/29/2023 | \$50.00 |
| | THE COLLEGE ON PROBLEMS O | 03/29/2023 | \$440.00 |
| | | | \$6,827.39 |
| LETICIA URROZ | SQ CORE LEARNING, INC. | 03/01/2023 | \$54.00 |
| | SQ CORE LEARNING, INC. | 03/01/2023 | \$54.00 |
| | MEDICAL UNIV OF SC | 03/01/2023 | \$55.00 |
| | SCIMHA | 03/15/2023 | \$100.00 |
| | SCIMHA | 03/16/2023 | \$120.00 |
| | PARENTING NOW! | 03/16/2023 | \$153.00 |
| | SCIMHA | 03/21/2023 | \$145.00 |
| | PAYPAL LOWCOUNTRYA | 03/22/2023 | \$45.00 |
| | SCIMHA | 03/23/2023 | \$100.00 |
| | | | \$826.00 |
| LINDA MEEHAN | AMERICAN AI 0010622549470 | 02/28/2023 | \$59.54 |
| | AMERICAN AI 0012375018251 | 02/28/2023 | \$624.91 |
| | AMERICAN AIR0012379906237 | 03/19/2023 | \$615.40 |
| | | | \$1,299.85 |
| LINDSAY PERSINGER | THOMSON WEST TCD | 03/07/2023 | \$279.53 |
| | MACKAY COMMUNICATIONS | 03/15/2023 | \$477.30 |
| | MicroBilt Corporation | 03/15/2023 | \$98.05 |
| | | | \$854.88 |
| LISA KYNOSKI | SP H-Y UROLOGY BOOK | 03/27/2023 | \$783.62 |
| | | | \$783.62 |
| LISA NUNN | WESTERN IRB | 03/16/2023 | \$878.00 |
| | WESTERN IRB | 03/16/2023 | \$423.00 |
| | CRAIGSLIST.ORG | 03/23/2023 | \$25.00 |
| | AMERICAN PSYCHIATRIC ASSO | 03/24/2023 | \$99.14 |
| | CRAIGSLIST.ORG | 03/29/2023 | \$25.00 |
| | CRAIGSLIST.ORG | 03/29/2023 | \$25.00 |
| | AMERICAN SCREENING CORP | 03/28/2023 | \$349.61 |
| | | | \$1,824.75 |
| LORA CLEKIS | SERVICEMASTER OF CHARLEST | 03/02/2023 | \$1,840.00 |
| | OFFICE SIGN COMPANY - CON | 03/03/2023 | \$871.20 |
| | | | \$2,711.20 |
| LORI GWALTNEY | ASSOCIATION OF FUNDRAISI | 03/14/2023 | \$315.00 |
| | USPS PO 4534400445 | 03/24/2023 | \$129.65 |
| | | | \$444.65 |
| LORIE ROBERTSON | HARRIS TEETER #450 | 02/28/2023 | \$22.90 |
| | HARRIS TEETER #450 | 03/02/2023 | \$20.18 |
| | HARRIS TEETER #450 | 03/06/2023 | \$59.96 |
| | HARRIS TEETER #450 | 03/15/2023 | \$26.14 |
| | AMZN Mktp US HC84K6B80 | 03/16/2023 | \$183.11 |
| | HARRIS TEETER #450 | 03/19/2023 | \$29.53 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| LORIE ROBERTSON | HARRIS TEETER #450 | 03/21/2023 | \$52.04 |
| | HARRIS TEETER #450 | 03/27/2023 | \$45.40 |
| | HARRIS TEETER #450 | 03/30/2023 | \$20.35 |
| | | | |
| LYDIA MILLIGAN | SAHM - 2 | 03/16/2023 | \$75.00 |
| | | | |
| M PIGNATARO-BOXX | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$9.24 |
| | STAMPS.COM | 03/13/2023 | \$21.79 |
| | SESAC | 03/13/2023 | \$559.38 |
| | FEDEX 568157786 | 03/15/2023 | \$31.35 |
| | | | |
| MADELEINE FINK | AAMC MEETINGS | 03/28/2023 | \$1,300.00 |
| | AAMC MEETINGS | 03/28/2023 | \$1,300.00 |
| | AAMC MEETINGS | 03/28/2023 | \$1,300.00 |
| | DELTA AIR 0062373738947 | 03/28/2023 | \$424.40 |
| | DELTA AIR 0062373055935 | 03/28/2023 | \$1,029.40 |
| | | | |
| MADISON RILEY | UNC CH CAREERSVCS CF INT | 03/09/2023 | \$200.00 |
| | UNC GREENSBORO | 03/09/2023 | \$200.00 |
| | UNCW CAREER CENTER | 03/17/2023 | \$150.00 |
| | | | |
| MARION FLEMING | CODELYNX INC | 03/28/2023 | \$1,109.22 |
| | | | \$1,109.22 |
| MARTIN MORGANELLO | ATLANTIC COAST ELECTRIC S | 02/27/2023 | \$474.79 |
| | LOWES #00661 | 02/28/2023 | \$260.51 |
| | | | |
| MARTIN ROMEO | AKOYA BIOSCIENCES, INC. | 03/01/2023 | \$600.00 |
| | ABCAM | 03/07/2023 | \$882.90 |
| | CELLSIGNAL.COM | 03/09/2023 | \$683.00 |
| | NOVUS BIOLOGICALS | 03/13/2023 | \$414.00 |
| | NOVUS BIOLOGICALS | 03/13/2023 | \$514.00 |
| | AKOYA BIOSCIENCES, INC. | 03/15/2023 | \$3,546.00 |
| | UPS 1ZMZT8530100001010 | 03/17/2023 | \$100.34 |
| | UPS ADJ00366675431131 | 03/19/2023 | \$11.07 |
| | ROCHE DIAG DIAGNOSTI | 03/22/2023 | \$370.94 |
| | ROCHE DIAG DIAGNOSTI | 03/23/2023 | \$1,024.39 |
| | NANOSTRING TECHNOLOGIES | 03/27/2023 | \$1,399.13 |
| | CELLSIGNAL.COM | 03/29/2023 | \$202.00 |
| | | | |
| MARY CATHERINE JAMES | SQ ANDAU MEDICAL CORP | 02/28/2023 | \$1,057.30 |
| | VERSAH | 03/01/2023 | \$929.60 |
| | AMERICAN AIR0012376651361 | 03/06/2023 | \$385.40 |
| | AMERICAN AIR0012376657867 | 03/06/2023 | \$386.90 |
| | IN STELLALIFE INC. | 03/07/2023 | \$1,108.47 |
| | | | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| MARY CATHERINE JAMES | AMERICAN AIR0012378439992 | 03/13/2023 | \$337.81 |
| | SALVIN DENTAL | 03/15/2023 | \$1,479.35 |
| | MAXXEUS | 03/27/2023 | \$445.00 |
| | MAXXEUS | 03/27/2023 | \$1,650.00 |
| | MAXXEUS | 03/27/2023 | \$1,550.00 |
| | INTERPROFESSIONAL EDUCATI | 03/28/2023 | \$575.00 |
| | FEDEX 569576351 | 03/29/2023 | \$11.77 |
| | ACE SOUTHERN | 03/29/2023 | \$212.95 |
| | | | \$10,129.55 |
| MARY ELIZABETH SHUE | NUSMILE.COM | 02/28/2023 | \$626.32 |
| | SPRIG ORAL HEALTH TECHNOL | 03/01/2023 | \$1,352.13 |
| | DENOVO DENTAL INC | 03/01/2023 | \$616.64 |
| | WALGREENS #18147 | 03/02/2023 | \$26.59 |
| | ONLINE TRAINING | 03/02/2023 | \$3,500.00 |
| | IN VOXEL DENTAL SOLUTION | 03/07/2023 | \$1,691.68 |
| | ACCUTECH ORTHODONTIC LAB | 03/08/2023 | \$146.24 |
| | The American Board of Ort | 03/13/2023 | \$260.00 |
| | SCDHEC | 03/15/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | AMERICAN HEART SHOPCPR | 03/23/2023 | \$172.22 |
| | ORMCO | 03/24/2023 | \$3,978.45 |
| | SP NUSMILE | 03/29/2023 | \$916.56 |
| | 2023 AAPD CONF | 03/29/2023 | \$860.00 |
| | SPRIG ORAL HEALTH TECHNOL | 03/29/2023 | \$1,048.84 |
| | | | \$15,321.67 |
| MATTHEW SANDERSON | AASN BIOABC | 03/02/2023 | \$96.00 |
| | QIAGEN LLC | 03/03/2023 | \$845.00 |
| | WALGREENS #18147 | 03/17/2023 | \$14.68 |
| | | | \$955.68 |
| MELODY PARRISH | VWR INTERNATIONAL INC | 03/08/2023 | \$546.36 |
| | SupportPDFfiller.com | 03/18/2023 | \$104.64 |
| | | | \$651.00 |
| MEREDITH KERR | AMERICAN AIR0012376579167 | 03/06/2023 | \$313.80 |
| | UNITED 0162471072503 | 03/08/2023 | \$297.80 |
| | SIGMA THETA TAU INTERNAT | 03/13/2023 | \$995.00 |
| | MAGNA PUBLICATIONS, INC | 03/30/2023 | \$299.00 |
| | | | \$1,905.60 |
| MICHELE DRAKE | AMERICAN AIR0012378640870 | 03/14/2023 | \$366.41 |
| | THE UPS STORE 3069 | 03/15/2023 | \$125.75 |
| | AMERICAN AIR0012378887994 | 03/15/2023 | \$152.40 |
| | AMERICAN BOARD OF PSYCHIA | 03/16/2023 | \$720.00 |
| | QUALITY LOGO PRODUCTS | 03/16/2023 | \$694.44 |
| | NATIONAL BOARD OF MEDICAL | 03/20/2023 | \$1,968.00 |
| | DEMERS EXPOSITION SERVICE | 03/21/2023 | \$204.19 |
| | SC MEDICAL BOARD | 03/22/2023 | \$580.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MICHELE DRAKE | AMERICAN BOARD OF PSYCHIA | 03/22/2023 | \$725.00 |
| | | | \$5,536.19 |
| MIRIAM HUTTO | YOUNG OFFICE ENVIRONME | 03/03/2023 | \$1,440.14 |
| | WILEY | 03/07/2023 | \$1,275.00 |
| | NACUA | 03/22/2023 | \$875.00 |
| | SCCE/HCCA/CCB | 03/30/2023 | \$915.00 |
| | SCCE/HCCA/CCB | 03/30/2023 | \$115.00 |
| | | | \$4,620.14 |
| NICOLE STOLF | QUENCH USA, INC. | 02/27/2023 | \$86.11 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | PERINATAL QUAL FND | 03/14/2023 | \$125.00 |
| | AMZN Mktp US HC7YN0WO2 | 03/23/2023 | \$26.15 |
| | AMZN Mktp US H73554GB2 | 03/26/2023 | \$29.41 |
| | QUENCH USA, INC. | 03/28/2023 | \$86.11 |
| | | | \$1,352.78 |
| NICOLE TURNER | UNITED 0162472816949 | 03/15/2023 | \$321.85 |
| | | | \$321.85 |
| NOELLE NATALE | XPS SHIP | 03/07/2023 | \$200.00 |
| | TWILIO INC | 03/08/2023 | \$100.00 |
| | FACEBK VJ5DCNPLR2 | 03/14/2023 | \$308.90 |
| | | | \$608.90 |
| PAMELA KNOX | DUNCANPARNELL NORTH CHARL | 03/27/2023 | \$3,749.88 |
| | | | \$3,749.88 |
| PAMELA TEACHEY | ALPHA OMEGA ALPHA HONOR M | 02/28/2023 | \$75.00 |
| | AAO-HNSF | 03/06/2023 | \$945.00 |
| | SC SPEECH-AUD BOARD | 03/08/2023 | \$160.00 |
| | TRIOLOGICAL SOCIETY | 03/08/2023 | \$150.00 |
| | SC SPEECH-AUD BOARD | 03/09/2023 | \$160.00 |
| | JACK NADEL INTERNATIONAL | 03/13/2023 | \$532.41 |
| | SC SPEECH-AUD BOARD | 03/14/2023 | \$160.00 |
| | AMERICAN AIR0012378929514 | 03/15/2023 | \$316.40 |
| | AHNS | 03/16/2023 | \$835.00 |
| | OTC BRANDS INC | 03/17/2023 | \$381.00 |
| | UWORLD | 03/20/2023 | \$467.61 |
| | SC SPEECH-AUD BOARD | 03/21/2023 | \$160.00 |
| | SHOPLET.COM | 03/22/2023 | \$198.16 |
| | SC SPEECH-AUD BOARD | 03/23/2023 | \$160.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|--------------------------|---------------|-------------------|
| PAMELA TEACHEY | AHNS | 03/23/2023 | \$835.00 |
| | JETBLUE 2797923408796 | 03/22/2023 | \$447.80 |
| | CEBROKER CEBROKER.COM | 03/23/2023 | \$39.99 |
| | ACI ALLIANCE | 03/24/2023 | \$430.00 |
| | SC SPEECH-AUD BOARD | 03/27/2023 | \$160.00 |
| | THECHILDREN'SHOSPITALCOR | 03/28/2023 | \$150.00 |
| | DELTA AIR 0062373975820 | 03/28/2023 | \$257.80 |
| | THECHILDREN'SHOSPITALCOR | 03/29/2023 | \$150.00 |
| | AAO-HNSF | 03/29/2023 | \$945.00 |
| | AAO-HNSF | 03/29/2023 | \$945.00 |
| | | | \$9,061.17 |

PAMELA WALKER-MARTINO

| | | |
|--------------------------|------------|------------|
| JAX | 03/03/2023 | \$1,054.00 |
| JAX | 03/03/2023 | \$4,192.60 |
| JAX | 03/03/2023 | \$427.65 |
| JAX | 03/03/2023 | \$229.35 |
| JAX | 03/03/2023 | \$151.89 |
| JAX | 03/03/2023 | \$624.61 |
| JAX | 03/03/2023 | \$508.37 |
| JAX | 03/03/2023 | \$774.55 |
| JAX | 03/10/2023 | \$1,474.30 |
| JAX | 03/10/2023 | \$858.15 |
| JAX | 03/10/2023 | \$719.98 |
| JAX | 03/10/2023 | \$792.15 |
| JAX | 03/10/2023 | \$689.45 |
| JAX | 03/10/2023 | \$1,748.11 |
| JAX | 03/10/2023 | \$471.35 |
| JAX | 03/10/2023 | \$546.15 |
| JAX | 03/10/2023 | \$287.99 |
| JAX | 03/10/2023 | \$674.75 |
| AAALAC INTERNATIONAL INC | 03/15/2023 | \$7,723.00 |
| CHARLES RIVER LAB | 03/21/2023 | \$430.98 |
| CHARLES RIVER LAB | 03/21/2023 | \$535.96 |
| CHARLES RIVER LAB | 03/21/2023 | \$495.95 |
| CHARLES RIVER LAB | 03/21/2023 | \$536.61 |
| CHARLES RIVER LAB | 03/21/2023 | \$337.65 |
| CHARLES RIVER LAB | 03/21/2023 | \$1,135.25 |
| CHARLES RIVER LAB | 03/21/2023 | \$777.45 |
| CHARLES RIVER LAB | 03/21/2023 | \$629.05 |
| CHARLES RIVER LAB | 03/21/2023 | \$310.63 |
| CHARLES RIVER LAB | 03/21/2023 | \$1,470.25 |
| CHARLES RIVER LAB | 03/21/2023 | \$4,047.16 |
| CHARLES RIVER LAB | 03/21/2023 | \$365.56 |
| CHARLES RIVER LAB | 03/21/2023 | \$629.05 |
| CHARLES RIVER LAB | 03/21/2023 | \$726.65 |
| CHARLES RIVER LAB | 03/21/2023 | \$211.17 |
| CHARLES RIVER LAB | 03/21/2023 | \$211.17 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|-------------------|---------------------------|------------|--------------------|
| PAMELA WALKER-MARTINO | CHARLES RIVER LAB | 03/21/2023 | \$692.33 | |
| | CHARLES RIVER LAB | 03/21/2023 | \$829.18 | |
| | CHARLES RIVER LAB | 03/21/2023 | \$267.98 | |
| | CHARLES RIVER LAB | 03/21/2023 | \$633.05 | |
| | JAX | 03/24/2023 | \$3,128.93 | |
| | JAX | 03/24/2023 | \$971.75 | |
| | JAX | 03/24/2023 | \$624.61 | |
| | JAX | 03/24/2023 | \$1,976.75 | |
| | JAX | 03/24/2023 | \$1,132.60 | |
| | JAX | 03/24/2023 | \$792.15 | |
| | JAX | 03/24/2023 | \$1,092.03 | |
| | JAX | 03/24/2023 | \$1,589.50 | |
| | JAX | 03/24/2023 | \$219.51 | |
| | JAX | 03/24/2023 | \$294.17 | |
| | JAX | 03/24/2023 | \$1,018.30 | |
| | JAX | 03/24/2023 | \$149.53 | |
| | JAX | 03/24/2023 | \$859.60 | |
| | JAX | 03/24/2023 | \$313.45 | |
| | JAX | 03/24/2023 | \$912.95 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$1,301.00 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$1,187.00 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$1,015.50 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$528.80 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$483.32 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$316.80 | |
| | ENVIGO RMS LLC | 03/27/2023 | \$431.60 | |
| | | | | \$59,561.33 |
| | PATRICK KELLY | FBI NATIONAL ACADEMY ASSO | 03/24/2023 | \$535.00 |
| | | | | \$535.00 |
| | PAUL LOCICERO | SHERWIN WILLIAMS 702293 | 02/28/2023 | \$1,104.10 |
| | | Wilsonart - Charleston | 03/02/2023 | \$207.43 |
| | | LOWES #00497 | 03/02/2023 | \$373.22 |
| THE HOME DEPOT #1171 | | 03/02/2023 | \$264.39 | |
| 1010 CED | | 03/09/2023 | \$1,178.29 | |
| 1010 CED | | 03/09/2023 | \$319.81 | |
| 1010 CED | | 03/16/2023 | \$1,024.60 | |
| 1010 CED | | 03/16/2023 | \$34.88 | |
| 1010 CED | | 03/16/2023 | \$408.75 | |
| PRO CHEM, INC. | | 03/15/2023 | \$775.20 | |
| 1010 CED | | 03/16/2023 | \$3,158.82 | |
| SHERWIN WILLIAMS 702293 | | 03/16/2023 | \$648.53 | |
| 1010 CED | | 03/22/2023 | \$444.18 | |
| 1010 CED | | 03/22/2023 | \$61.64 | |
| 1010 CED | | 03/22/2023 | \$1,308.00 | |
| 1010 CED | | 03/22/2023 | \$1,842.10 | |
| 1010 CED | | 03/29/2023 | \$385.86 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| PAUL LOCICERO | 1010 CED | 03/28/2023 | \$1,757.13 |
| | 1010 CED | 03/28/2023 | \$283.40 |
| | 1010 CED | 03/28/2023 | \$407.12 |
| | 1010 CED | 03/28/2023 | \$184.92 |
| | SHERWIN WILLIAMS 702293 | 03/30/2023 | \$211.74 |
| | | | \$16,384.11 |
| RACHEL CHRISTIAN | FEDEX 567175905 | 03/07/2023 | \$93.41 |
| | FEDEX 567368162 | 03/08/2023 | \$118.72 |
| | FEDEX 567889655 | 03/12/2023 | \$31.70 |
| | FEDEX 568080443 | 03/14/2023 | \$108.73 |
| | FEDEX 568368439 | 03/17/2023 | \$15.38 |
| | FEDEX 568588225 | 03/21/2023 | \$40.75 |
| | FEDEX 568777779 | 03/21/2023 | \$25.92 |
| | FEDEX 569286981 | 03/26/2023 | \$60.01 |
| | FEDEX 569473625 | 03/28/2023 | \$94.06 |
| | | | \$588.68 |
| RACHEL MEARS | AMERICAN AIR0012375159286 | 03/01/2023 | \$456.80 |
| | AMERICAN AIR0012375091658 | 02/28/2023 | \$423.81 |
| | AMERICAN AIR0012375086835 | 02/28/2023 | \$423.81 |
| | AMERICAN AIR0012375165014 | 03/01/2023 | \$456.80 |
| | | | \$1,761.22 |
| RACHEL MEHARD | SURVEYMONK T 43936060 | 02/28/2023 | \$981.00 |
| | NEUROGATEWAYS.COM | 02/28/2023 | \$50.00 |
| | Mailchimp | 03/14/2023 | \$75.21 |
| | DELTA AIR 0062372993323 | 03/22/2023 | \$412.40 |
| | | | \$1,518.61 |
| RAYMOND DEEPE | PROMEGACORP. PROMEGA C | 03/16/2023 | \$393.00 |
| | PROMEGACORP. PROMEGA C | 03/16/2023 | \$35.37 |
| | ALL SQUARE DIGITAL SOLUTI | 03/20/2023 | \$318.83 |
| | DELTA AIR 0062371077820 | 03/20/2023 | \$1,006.40 |
| | R & D SYSTEMS | 03/21/2023 | \$651.00 |
| | DELTA AIR 0062372437234 | 03/21/2023 | \$387.20 |
| | DELTA AIR 0062372932215 | 03/21/2023 | \$387.20 |
| | WWW.JACKSONIMMUNO.COM | 03/23/2023 | \$194.00 |
| SP AVES LABS, INC. | 03/27/2023 | \$700.00 | |
| | | | \$4,073.00 |
| REBECCA L HASEGAWA | CHARLESTON FUN FACTORY | 02/27/2023 | \$402.85 |
| | AMERICAN BD PEDIATRICS | 03/08/2023 | \$5,950.00 |
| | | | \$6,352.85 |
| REBECCA STRICKLAND | AMERICAN HEADACHE SOCIETY | 03/14/2023 | \$275.00 |
| | GRAYLYN INTERNATIONAL CON | 03/17/2023 | \$250.00 |
| | SOUTHWES 5262432092785 | 03/16/2023 | \$569.97 |
| | | | \$1,094.97 |
| RHONDA WALTERS | SIMPLIFY COMPLIANCE LL | 03/02/2023 | \$3,046.55 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| RHONDA WALTERS | SQ CC EVENTS AND R | 03/10/2023 | \$835.20 |
| | PANERA BREAD #204941 O | 03/24/2023 | \$85.80 |
| | PAYPAL MARJECRAFTB | 03/23/2023 | \$303.88 |
| | PANERA BREAD #204941 O | 03/23/2023 | \$136.44 |
| | SQ LADLES SOUPS DOWNTOWN | 03/29/2023 | \$49.61 |
| | SQ LADLES SOUPS DOWNTOWN | 03/30/2023 | \$54.05 |
| | | | \$4,511.53 |

| | | | |
|--------------------|---------------------------|------------|------------|
| ROBIN BAKER | AUR Dues-Registration | 03/01/2023 | \$675.00 |
| | AMA FREIDA LISTING FEE | 03/01/2023 | \$180.00 |
| | AMA FREIDA LISTING FEE | 03/01/2023 | \$90.00 |
| | AMA FREIDA LISTING FEE | 03/01/2023 | \$180.00 |
| | AMA FREIDA LISTING FEE | 03/01/2023 | \$90.00 |
| | IMAIOS INC | 03/01/2023 | \$1,717.00 |
| | UPLIFT DESK | 03/06/2023 | \$1,004.73 |
| | UPLIFT DESK | 03/10/2023 | \$1,045.39 |
| | ASNR | 03/21/2023 | \$495.00 |
| | AMERICAN AIR0012380364073 | 03/21/2023 | \$316.70 |
| | AMERICAN AIR0012380366004 | 03/21/2023 | \$167.90 |
| | AUR Dues-Registration | 03/21/2023 | \$135.00 |
| | UNITED 0162474155610 | 03/21/2023 | \$230.90 |
| | AUR Dues-Registration | 03/23/2023 | \$250.00 |
| | DELTA AIR 0062372097328 | 03/24/2023 | \$265.80 |
| | AUR Dues-Registration | 03/27/2023 | \$250.00 |
| | AUR Dues-Registration | 03/27/2023 | \$135.00 |
| | SOUTHWES 5262436615153 | 03/28/2023 | \$502.96 |
| | AUR Dues-Registration | 03/30/2023 | \$260.00 |
| | | | |

| | | | |
|------------------------|------------------------|------------|------------|
| RONALD TOLLIVER | VZWRLSS S P1667-01 | 03/03/2023 | \$57.20 |
| | VZWRLSS S P1667-01 | 03/04/2023 | \$749.35 |
| | VZWRLSS S P1667-01 | 03/04/2023 | \$926.49 |
| | VZWRLSS S P1667-01 | 03/04/2023 | \$802.47 |
| | VZWRLSS S P1667-01 | 03/04/2023 | \$32.69 |
| | VZWRLSS S P1667-01 | 03/07/2023 | \$784.77 |
| | VZWRLSS S P1667-01 | 03/08/2023 | \$784.77 |
| | VZWRLSS S P1667-01 | 03/08/2023 | \$87.18 |
| | VZWRLSS S P1667-01 | 03/08/2023 | \$1,035.49 |
| | VERIZON WIRELESS 22755 | 03/10/2023 | \$1,035.49 |
| | VZWRLSS S P1667-01 | 03/16/2023 | \$119.88 |
| | VERIZON WRLS 09196-01 | 03/14/2023 | \$953.37 |
| | VZWRLSS S P1667-01 | 03/16/2023 | \$272.49 |
| | VZWRLSS S P1667-01 | 03/16/2023 | \$76.28 |
| | VZWRLSS S P1667-01 | 03/17/2023 | \$599.49 |
| | VERIZON WRLS 21536-01 | 03/17/2023 | \$1,634.67 |
| | VZWRLSS S P1667-01 | 03/19/2023 | \$119.88 |
| | VERIZON WRLS 21536-01 | 03/17/2023 | \$762.85 |
| | VERIZON WRLS 21536-01 | 03/17/2023 | \$1,035.49 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|-----------------------|--------------------|
| RONALD TOLLIVER | VZWRLSS S P1667-01 | 03/21/2023 | \$174.38 |
| | VZWRLSS S P1667-01 | 03/22/2023 | \$1,334.99 |
| | VZWRLSS S P1667-01 | 03/22/2023 | \$762.85 |
| | VZWRLSS S P1667-01 | 03/22/2023 | \$792.40 |
| | VZWRLSS S P1667-01 | 03/22/2023 | \$163.49 |
| | VZWRLSS S P1667-01 | 03/23/2023 | \$68.65 |
| | VZWRLSS S P1667-01 | 03/25/2023 | \$612.58 |
| | VZWRLSS S P1667-01 | 03/28/2023 | \$76.28 |
| | VZWRLSS S P1667-01 | 03/28/2023 | \$612.58 |
| | VZWRLSS S P1667-01 | 03/28/2023 | \$45.76 |
| | VZWRLSS S P1667-01 | 03/30/2023 | \$49.03 |
| | VZWRLSS S P1667-01 | 03/30/2023 | \$49.03 |
| | VZWRLSS S P1667-01 | 03/30/2023 | \$49.03 |
| | VZWRLSS S P1667-01 | 03/30/2023 | \$49.03 |
| | VZWRLSS S P1667-01 | 03/30/2023 | \$49.03 |
| | VERIZON WIRELESS 22755 | 03/28/2023 | \$612.58 |
| | | | \$17,371.99 |
| | ROXANNA SWAGEL | WILDLIFE LABORATORIES | 02/28/2023 |
| BTS PattersonVet | | 03/09/2023 | \$116.39 |
| BTS PattersonVet | | 03/09/2023 | \$14.55 |
| BTS PattersonVet | | 03/09/2023 | \$442.05 |
| BTS PattersonVet | | 03/14/2023 | \$219.38 |
| BTS PattersonVet | | 03/14/2023 | \$594.32 |
| BTS PattersonVet | | 03/20/2023 | \$20.76 |
| BIO-SERV | | 03/29/2023 | \$101.51 |
| | | | \$2,687.96 |
| SABRINA NELSON | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$28.65 |
| | IN SWITCHBOARD GAMES | 03/08/2023 | \$669.50 |
| | RUSHORDERT RUSHORDERT | 03/13/2023 | \$716.78 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$138.53 |
| | WALMART.COM 8009666546 | 03/25/2023 | \$183.12 |
| | CAVIAR & BANANAS | 03/24/2023 | \$581.99 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$23.97 |
| | CHIPOTLE ONLINE | 03/28/2023 | \$315.38 |
| | | \$2,657.92 | |
| SARA HIX | FACEBK ZXDJMMPGQ2 | 02/28/2023 | \$250.00 |
| | FACEBK 434HNQXFQ2 | 03/13/2023 | \$250.00 |
| | RSA | 03/14/2023 | \$450.00 |
| | FACEBK AE836NKGQ2 | 03/17/2023 | \$58.73 |
| | ACNP | 03/17/2023 | \$150.00 |
| | FACEBK AXNX8PFGQ2 | 03/26/2023 | \$250.00 |
| | BEST BUY MHT 00011205 | 03/27/2023 | \$196.17 |
| | CHARLESTON CITY PAPER | 03/29/2023 | \$114.00 |
| | | \$1,718.90 | |
| SARAH BOURNE | FACEBK APPBKNFHR2 | 03/20/2023 | \$900.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SARAH BOURNE | Twilio VVD59JG9S6LRBV42 | 03/22/2023 | \$20.00 |
| | FACEBK 8XUWAPTHR2 | 03/31/2023 | \$703.21 |
| | | | \$1,623.21 |
| SARAH CANTRELL | Amer Acad of Family Phys | 03/15/2023 | \$795.00 |
| | AMERICAN BOARD OF FAMILY | 03/15/2023 | \$200.00 |
| | | | \$995.00 |
| SARAH HOPKINS | DELTA AIR 0062367412918 | 02/28/2023 | \$821.40 |
| | | | \$821.40 |
| SARAH JOHNSON | TARGET 00013912 | 02/28/2023 | \$9.81 |
| | WAVE - OMEGA SECURITY | 03/01/2023 | \$1,720.00 |
| | OFFICE DEPOT #3357 | 02/28/2023 | \$138.17 |
| | COSTCO WHSE #0360 | 03/02/2023 | \$23.12 |
| | STARBUCKS STORE 24404 | 03/02/2023 | \$66.60 |
| | STARBUCKS STORE 24404 | 03/03/2023 | \$66.60 |
| | IN EAR FOR MUSIC, INC | 03/13/2023 | \$750.00 |
| | IBAEVENTRENTALS | 03/13/2023 | \$3,349.62 |
| | COFC TD ARENA | 03/20/2023 | \$95.46 |
| | SQ SLS EVENTS | 03/20/2023 | \$300.00 |
| | COSTCO WHSE #0360 | 03/23/2023 | \$207.49 |
| | PANERA BREAD #204941 O | 03/25/2023 | \$798.19 |
| | STARBUCKS STORE 24404 | 03/24/2023 | \$44.40 |
| | WAVE - PALMETTO PRINTING | 03/29/2023 | \$1,275.30 |
| | | | \$8,844.76 |
| SARAH LINEBERRY | GENERATIONS | 03/08/2023 | \$173.45 |
| | | | \$173.45 |
| SARAH MCINTYRE | NATIONAL BOARD OF MEDICAL | 03/23/2023 | \$48.00 |
| | | | \$48.00 |
| SARAH SCHIAVONE | FEDEX 98797885 | 03/16/2023 | \$34.39 |
| | SMK SURVEYMONKEY.COM | 03/29/2023 | \$510.12 |
| | | | \$544.51 |
| SARAH VELASCO | SP SPECIALISTID.COM | 03/01/2023 | \$112.19 |
| | IN DISH AND DESIGN CATER | 03/08/2023 | \$780.44 |
| | NAP | 03/16/2023 | \$140.00 |
| | PUBLIX #1599 | 03/22/2023 | \$163.24 |
| | CONFERENCE SERVICES | 03/24/2023 | \$292.20 |
| | CONFERENCE SERVICES | 03/24/2023 | \$292.20 |
| | CONFERENCE SERVICES | 03/24/2023 | \$292.20 |
| | | | \$2,072.47 |
| SHANNON BROWNING | WALMART.COM 8009666546 | 03/01/2023 | \$50.13 |
| | DELTA AIR 0062368028918 | 03/06/2023 | \$757.80 |
| | SCDHEC | 03/13/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | AMERICAN ACADEMY OF PHYS | 03/15/2023 | \$295.00 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$22.88 |
| | | | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SHANNON BROWNING | SOUTH CAROLINA ASSOCIATI | 03/20/2023 | \$90.00 |
| | AMERICAN ACADEMY OF PHYS | 03/21/2023 | \$295.00 |
| | AIRGAS - SOUTH | 03/22/2023 | \$147.28 |
| | AMERICAN ACADEMY OF PHYS | 03/27/2023 | \$295.00 |
| | MEDICAL BOARD LICENSE | 03/28/2023 | \$105.00 |
| | MEDICAL BRD LICENC SVC | 03/28/2023 | \$3.31 |
| | AIRGAS - SOUTH | 03/29/2023 | \$33.72 |
| | | | \$2,221.12 |
| SHANNON WNOROWSKI | SHELL OIL 10012546007 | 02/27/2023 | \$24.20 |
| | SHELL OIL 10004643101 | 03/26/2023 | \$17.81 |
| | | | \$42.01 |
| SHAQUANA RANDALL | VIDEO CAPTION CORP | 02/28/2023 | \$530.00 |
| | WWW.REDWOODINK.COM | 03/06/2023 | \$25.00 |
| | AFFA CHARLESTON, SC | 03/06/2023 | \$50.00 |
| | AMERICAN AIR0010623165867 | 03/09/2023 | \$20.48 |
| | AMERICAN AIR0012377390297 | 03/09/2023 | \$278.80 |
| | VIDEO CAPTION CORP | 03/08/2023 | \$362.00 |
| | AFFA CHARLESTON, SC | 03/08/2023 | \$50.00 |
| | VIDEO CAPTION CORP | 03/17/2023 | \$362.00 |
| | ASSOCIATION FOR CLINICIAN | 03/16/2023 | \$1,000.00 |
| | READYREFRESH/WATERSERV | 03/21/2023 | \$88.00 |
| | | | \$2,766.28 |
| SHARON BAGWELL | FEDEX 566645983 | 02/28/2023 | \$128.94 |
| | SOCIETY FOR RESEARCH ON N | 03/02/2023 | \$70.00 |
| | FEDEX 567155945 | 03/05/2023 | \$42.25 |
| | UNITED 0162469541964 | 03/02/2023 | \$1,243.25 |
| | WWW.RAZER.COM | 03/03/2023 | \$152.59 |
| | FEDEX 568066180 | 03/14/2023 | \$11.82 |
| | DELTA AIR 0062370776577 | 03/13/2023 | \$582.80 |
| | EXPEDIA 72513078946625 | 03/16/2023 | \$2.49 |
| | AMERICAN AIR0017947327056 | 03/16/2023 | \$101.70 |
| | DELTA AIR 0067922310925 | 03/16/2023 | \$203.90 |
| | FEDEX 568763436 | 03/21/2023 | \$26.28 |
| | USPS.COM POSTAL STORE | 03/21/2023 | \$65.20 |
| | | | |
| SHELLEY S GARVIN | YOURMEMBERSHIP, INC. | 03/04/2023 | \$593.00 |
| | YOURMEMBERSHIP, INC. | 03/04/2023 | \$593.00 |
| | DELTA AIR 0062368949134 | 03/06/2023 | \$88.90 |
| | JETBLUE 2792117214265 | 03/07/2023 | \$394.65 |
| | UNITED 0162475975896 | 03/29/2023 | \$809.41 |
| | | | \$2,478.96 |
| SHIRLEY MAXWELL | DELTA AIR 0067938217301 | 02/27/2023 | \$55.00 |
| | SHI INTERNATIONAL CORP | 03/17/2023 | \$26.97 |
| | BC.BASECAMP 2 2829832 | 03/28/2023 | \$500.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| | | | \$581.97 |
| SHIRLEY TOELLE | QIAGEN LLC | 03/01/2023 | \$280.80 |
| | QIAGEN LLC | 03/01/2023 | \$377.10 |
| | FEDEX 98396875 | 03/02/2023 | \$171.07 |
| | FEDEX 98396941 | 03/02/2023 | \$8.35 |
| | FEDEX 98396891 | 03/02/2023 | \$18.73 |
| | FEDEX 98396170 | 03/02/2023 | \$342.68 |
| | FEDEX 98396182 | 03/02/2023 | \$47.93 |
| | FEDEX 98396439 | 03/02/2023 | \$165.22 |
| | QIAGEN LLC | 03/03/2023 | \$802.80 |
| | QIAGEN LLC | 03/14/2023 | \$155.00 |
| | POSIT SOFTWARE, PBC | 03/19/2023 | \$42.51 |
| | QIAGEN LLC | 03/21/2023 | \$128.70 |
| | AIRGAS - SOUTH | 03/30/2023 | \$776.28 |
| | | | \$3,317.17 |
| SHIRQUITA JOHNSON | AMERICAN AIR0012377235848 | 03/08/2023 | \$167.90 |
| | AMERICAN AIR0012377235849 | 03/08/2023 | \$167.90 |
| | UNITED 0162471024720 | 03/08/2023 | \$230.75 |
| | UNITED 0162471024721 | 03/08/2023 | \$230.75 |
| | ABOMS | 03/20/2023 | \$300.00 |
| | FEDEX 87564792 | 03/24/2023 | \$116.01 |
| | ABOMS | 03/23/2023 | \$300.00 |
| | | \$1,513.31 | |
| SIERRA GOODMAN | UPDOX | 03/01/2023 | \$89.64 |
| | AMZN MKTP US H52IK48C0 AM | 03/03/2023 | \$32.67 |
| | AMZN MKTP US H57F44EL2 AM | 03/06/2023 | \$309.00 |
| | MEDPRO WASTE DISPOSAL | 03/07/2023 | \$242.55 |
| | VITALITY MEDMED STORE | 03/08/2023 | \$49.95 |
| | AMZN Mktp US HG0Z46AY0 | 03/08/2023 | \$438.18 |
| | HF ACQUISITION CO LLC | 03/09/2023 | \$1,362.50 |
| | HF ACQUISITION CO LLC | 03/09/2023 | \$1,079.10 |
| | HF ACQUISITION CO LLC | 03/09/2023 | \$2,147.30 |
| | AMZN MKTP US HG3337O82 AM | 03/10/2023 | \$23.89 |
| | AMZN MKTP US HG9335OY2 AM | 03/10/2023 | \$68.41 |
| | NATIONAL BOARD OF MEDICAL | 03/21/2023 | \$864.00 |
| | NATIONAL BOARD OF MEDICAL | 03/21/2023 | \$144.00 |
| | CINTAS CORP | 03/22/2023 | \$2.08 |
| | MEDEXSUPPLY.COM | 03/29/2023 | \$46.72 |
| | HEALTH PRODUCTS FOR YOU | 03/30/2023 | \$284.57 |
| | | | \$7,184.56 |
| | SONYA JORDAN | CELLSIGNAL.COM | 02/28/2023 |
| QIAGEN LLC | | 03/01/2023 | \$1,110.51 |
| IN ANGIO-PROTEOMIE | | 03/01/2023 | \$1,050.00 |
| PAYPAL AASN BIOABC | | 03/01/2023 | \$220.00 |
| ALOMON LAB | | 03/01/2023 | \$1,334.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| SONYA JORDAN | AMA FREIDA LISTING FEE | 03/03/2023 | \$180.00 |
| | AMAZON.COM HD7R26W91 AMZN | 03/03/2023 | \$212.90 |
| | STAPLS7374499632000004 | 03/03/2023 | \$32.69 |
| | AMZN Mktp US H50XX7860 | 03/04/2023 | \$138.41 |
| | STAPLES DIRECT | 03/03/2023 | \$184.16 |
| | STAPLS7374499632000002 | 03/03/2023 | \$55.24 |
| | AMZN Mktp US H534B7CQ1 | 03/04/2023 | \$138.41 |
| | FEDEX 98557460 | 03/08/2023 | \$9.03 |
| | AMZN Mktp US H53XP9Y31 | 03/09/2023 | \$65.38 |
| | AMZN Mktp US HG2ZU9CQ1 | 03/09/2023 | \$29.40 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$627.51 |
| | LEICABIO STRIPE | 03/10/2023 | \$2,565.30 |
| | FEDEX 98580636 | 03/09/2023 | \$42.05 |
| | WWW.JACKSONIMMUNO.COM | 03/09/2023 | \$307.00 |
| | AMZN MKTP US H54S01RB2 AM | 03/10/2023 | \$261.57 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$358.82 |
| | FEDEX 98613310 | 03/10/2023 | \$9.03 |
| | VWR INTERNATIONAL INC | 03/12/2023 | \$12.31 |
| | USPS PO 4514880242 | 03/10/2023 | \$3,575.00 |
| | NAME INC | 03/09/2023 | \$300.00 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$234.45 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$320.87 |
| | JETBLUE 2797921706655 | 03/13/2023 | \$347.96 |
| | AMZN Mktp US HG7T03IZ2 | 03/16/2023 | \$49.50 |
| | AMAZON.COM HG1924RE2 AMZN | 03/16/2023 | \$43.59 |
| | PROTEINTECH GROUP, INC. | 03/15/2023 | \$298.00 |
| | AMZN Mktp US HC2351G40 | 03/15/2023 | \$64.31 |
| | ASSOCIATION OF PATHOLOGY | 03/14/2023 | \$895.00 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$93.01 |
| | STAPLES DIRECT | 03/16/2023 | \$196.18 |
| | AMAZON.COM HC2DF6O02 AMZN | 03/16/2023 | \$76.10 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$55.99 |
| | IARC/WHO TUMOUR CLASS | 03/17/2023 | \$106.38 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$185.18 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$93.01 |
| | STAPLS7374499632000005 | 03/18/2023 | \$3.79 |
| | ADDGENE, INC. | 03/14/2023 | \$100.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$102.83 |
| | CELLSIGNAL.COM | 03/21/2023 | \$399.00 |
| | R & D SYSTEMS | 03/21/2023 | \$1,465.00 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$155.21 |
| | STAPLES DIRECT | 03/22/2023 | \$65.29 |
| TFS FISHERSCI ECOM ATL | 03/22/2023 | \$55.92 | |
| WWW COSTCO COM | 03/23/2023 | \$533.87 | |
| TFS FISHERSCI ECOM ATL | 03/23/2023 | \$186.69 | |
| CLIA LABORATORY PROGRAM | 03/24/2023 | \$360.00 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|--------------------|
| SONYA JORDAN | STAPLS7374499632000001 | 03/25/2023 | \$13.15 |
| | Kindle Unltd HY3UI0OU0 | 03/25/2023 | \$4.99 |
| | FEDEX 99116048 | 03/27/2023 | \$18.06 |
| | FEDEX 99116045 | 03/27/2023 | \$9.03 |
| | FEDEX 99110168 | 03/27/2023 | \$9.03 |
| | FEDEX 99116046 | 03/27/2023 | \$27.09 |
| | R & D SYSTEMS | 03/27/2023 | \$833.00 |
| | AMZN Mktp US H70RU6YQ1 | 03/27/2023 | \$45.54 |
| | QIAGEN LLC | 03/28/2023 | \$530.43 |
| | AMAZON.COM HY74S3H30 AMZN | 03/28/2023 | \$28.74 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$309.80 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$669.20 |
| | AMZN Mktp US H76BV0YU2 | 03/29/2023 | \$163.26 |
| | STAPLS7374499632000003 | 03/30/2023 | \$3.79 |
| | | | \$23,163.56 |
| | SUSAN CWIK | SWEETGRASS HDWE | 03/02/2023 |
| NISSHA MEDICAL TECHNOLOGI | | 03/14/2023 | \$1,505.34 |
| SWEETGRASS HDWE | | 03/16/2023 | \$336.60 |
| NISSHA MEDICAL TECHNOLOGI | | 03/21/2023 | \$518.87 |
| | | \$2,432.21 | |
| SUSAN WALTZ | FEDEX 566583432 | 02/28/2023 | \$14.49 |
| | GRANT CENTR | 03/01/2023 | \$109.52 |
| | FEDEX 566819296 | 03/02/2023 | \$9.22 |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$6.53 |
| | AMERICAN AIR0017946674860 | 03/02/2023 | \$767.80 |
| | LUCIDCHART.COM/CHARGE | 03/10/2023 | \$392.40 |
| | SOC OF CLINICAL RESEAR | 03/14/2023 | \$350.00 |
| | MAILCHIMP MISC | 03/16/2023 | \$75.21 |
| | THE COLLEGE ON PROBLEMS O | 03/20/2023 | \$735.00 |
| | FEDEX 568470380 | 03/21/2023 | \$15.05 |
| | ASSOCIATIO ACRP CAREE | 03/22/2023 | \$525.00 |
| | FEDEX 568937520 | 03/23/2023 | \$14.49 |
| | | \$3,014.71 | |
| SUSANNAH MCFAUL | CHARLESTON GAILLARD CENT | 03/01/2023 | \$720.00 |
| | COSTCO WHSE #0360 | 03/01/2023 | \$345.00 |
| | RKO TOTAL GRAPHICS | 03/06/2023 | \$272.50 |
| | IBAEVENTRENTALS | 03/06/2023 | \$2,500.89 |
| | CHARLESTON GAILLARD CENT | 03/07/2023 | \$1,437.50 |
| | WAL-MART #0632 | 03/07/2023 | \$229.62 |
| | FIVE BELOW 657 | 03/07/2023 | \$126.44 |
| | Amazon.com HG5B65IT1 | 03/15/2023 | \$67.84 |
| | Amazon.com HC0EJ22G0 | 03/17/2023 | \$67.84 |
| | TOP GOLF CHARLESTON 84-3 | 03/21/2023 | \$3,545.16 |
| | FH NATURE ADVENTURES | 03/26/2023 | \$231.14 |
| | FH NATURE ADVENTURES | 03/26/2023 | \$316.10 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------|------------|----------|
| SUSANNAH MCFAUL | COSTCO WHSE #0360 | 03/29/2023 | \$83.96 | |
| | \$9,943.99 | | | |
| SUZETTE SCARLETT | MAC PAPERS - BRANCH | 03/03/2023 | \$1,000.29 | |
| | MAC PAPERS - BRANCH | 03/04/2023 | \$376.05 | |
| | MAC PAPERS - BRANCH | 03/04/2023 | \$896.33 | |
| | MAC PAPERS - BRANCH | 03/08/2023 | \$748.83 | |
| | CANON SOLUTIONS AMER INC | 03/07/2023 | \$1,749.45 | |
| | THE 4 ELLIOTS DBA KNIGHT | 03/07/2023 | \$235.49 | |
| | JR ROWELL PRINTING COMPAN | 03/07/2023 | \$1,160.85 | |
| | Western States Envelope | 03/07/2023 | \$1,499.06 | |
| | FULLBORE HAND CLEANERS | 03/08/2023 | \$80.00 | |
| | MAC PAPERS - BRANCH | 03/09/2023 | \$1,240.80 | |
| | MAC PAPERS - BRANCH | 03/09/2023 | \$380.14 | |
| | MAC PAPERS - BRANCH | 03/14/2023 | \$725.68 | |
| | ONLINE LABELS, INC. | 03/13/2023 | \$285.77 | |
| | MAC PAPERS - BRANCH | 03/16/2023 | \$622.94 | |
| | MAC PAPERS - BRANCH | 03/17/2023 | \$311.74 | |
| | CANON SOLUTIONS AMER INC | 03/16/2023 | \$2,187.63 | |
| | JR ROWELL PRINTING COMPAN | 03/21/2023 | \$874.18 | |
| | MAC PAPERS - BRANCH | 03/23/2023 | \$270.95 | |
| | JR ROWELL PRINTING COMPAN | 03/22/2023 | \$1,160.85 | |
| | MAC PAPERS - BRANCH | 03/24/2023 | \$939.31 | |
| | MAC PAPERS - BRANCH | 03/25/2023 | \$373.19 | |
| | ONLINE LABELS, INC. | 03/24/2023 | \$34.13 | |
| | MAC PAPERS - BRANCH | 03/28/2023 | \$335.72 | |
| | NUMBERS GAME LLC | 03/30/2023 | \$255.00 | |
| | \$17,744.38 | | | |
| | TAMEKA GREENE | IN COVITA | 03/17/2023 | \$661.42 |
| | | FACEBK LY8QVNXER2 | 03/18/2023 | \$250.00 |
| | | FACEBK Y97SVMXFR2 | 03/26/2023 | \$82.88 |
| \$994.30 | | | | |
| TARA HAY | CORNERSTONE CHILDRENS DEN | 03/14/2023 | \$32.00 | |
| | DYNAMISM, INC. | 03/15/2023 | \$3,798.60 | |
| \$3,830.60 | | | | |
| TASHA RENFROE-JOHNSON | MLA | 03/07/2023 | \$325.00 | |
| | MARITZ AT&L ACR | 03/07/2023 | \$319.00 | |
| | MARITZ AT&L ACR | 03/07/2023 | \$419.00 | |
| | LIBRARYWORKS/MODLIBAWD | 03/08/2023 | \$49.00 | |
| | EB PROJECT MANAGEMENT | 03/09/2023 | \$258.24 | |
| | GAYLORD BROS INC | 03/10/2023 | \$804.39 | |
| | MEDICAL LIBRARIES ASSOCI | 03/13/2023 | \$775.00 | |
| | EXLIBRIS USERS OF NORT | 03/13/2023 | \$750.00 | |
| | UNITED 0162472215694 | 03/13/2023 | \$648.65 | |
| | DELTA AIR 0062370151980 | 03/13/2023 | \$163.90 | |
| | UNITED 0162472175194 | 03/13/2023 | \$485.55 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|----------|
| TASHA RENFROE-JOHNSON | AMERICAN AIR0012378373914 | 03/15/2023 | \$151.70 |
| | AMERICAN AIR0012378386691 | 03/15/2023 | \$491.40 |
| | DELTA AIR 0062370276002 | 03/15/2023 | \$527.80 |
| | DELTA AIR 0062371666347 | 03/17/2023 | \$457.80 |
| | JETBLUE 2797922502921 | 03/17/2023 | \$657.13 |
| | UPS 1638058082 | 03/17/2023 | \$23.54 |
| | DELTA AIR 0062371319681 | 03/17/2023 | \$550.53 |
| | DELTA AIR 0062371666346 | 03/17/2023 | \$457.80 |
| | DELTA AIR 0062371953430 | 03/17/2023 | \$777.10 |
| | DELTA AIR 0062371666348 | 03/17/2023 | \$457.80 |
| | | | |

TERESA KENNEDY

| | | |
|---------------------------|------------|------------|
| AIRGAS - SOUTH | 02/28/2023 | \$80.54 |
| AMAZON.COM HD17L9HQ2 AMZN | 03/01/2023 | \$123.09 |
| CELLSIGNAL.COM | 03/01/2023 | \$616.60 |
| USA SCIENTIFIC, INC. | 02/28/2023 | \$220.30 |
| FUJIFILM WAKO CHEMICALS | 03/01/2023 | \$530.00 |
| SHOCKSOCIETY | 03/01/2023 | \$30.00 |
| TFS FISHERSCI ECOM ATL | 03/02/2023 | \$101.15 |
| TFS FISHERSCI ECOM ATL | 03/02/2023 | \$262.15 |
| BIOLIFE SOLUTIONS INC | 03/02/2023 | \$216.30 |
| APPALACHIAN SPRINGS BOTT | 03/03/2023 | \$581.83 |
| STAPLS7374470495000001 | 03/03/2023 | \$53.26 |
| WWW.SNAPGENE.COM | 03/06/2023 | \$295.00 |
| MILTENYI BIOTEC | 03/07/2023 | \$491.00 |
| IN THE KERH GROUP LLC | 03/09/2023 | \$910.00 |
| SARTORIUS STEDIM NA | 03/09/2023 | \$63.20 |
| SARTORIUS STEDIM NA | 03/09/2023 | \$122.61 |
| AIRGAS - SOUTH | 03/11/2023 | \$80.54 |
| WILEY | 03/10/2023 | \$630.00 |
| FEDEX 567775783 | 03/12/2023 | \$113.62 |
| MYBIOSOURCE INC | 03/13/2023 | \$1,005.00 |
| AIRGAS - SOUTH | 03/15/2023 | \$36.11 |
| SARTORIUS STEDIM NA | 03/15/2023 | \$369.00 |
| SARTORIUS STEDIM NA | 03/16/2023 | \$203.00 |
| FEDEX 568240742 | 03/16/2023 | \$114.59 |
| SARTORIUS STEDIM NA | 03/16/2023 | \$138.20 |
| AIRGAS - SOUTH | 03/16/2023 | \$36.11 |
| VWR INTERNATIONAL INC | 03/16/2023 | \$286.72 |
| AIRGAS - SOUTH | 03/16/2023 | \$50.42 |
| PAYPAL ABOMP | 03/17/2023 | \$250.00 |
| TFS FISHERSCI ECOM ATL | 03/21/2023 | \$75.10 |
| AIRGAS - SOUTH | 03/21/2023 | \$80.54 |
| QIAGEN LLC | 03/22/2023 | \$351.02 |
| BIOLEGEND, INC. | 03/23/2023 | \$100.00 |
| GILSON INC | 03/22/2023 | \$438.90 |
| ALZHEIMERS ASSOCIATION | 03/23/2023 | \$166.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| TERESA KENNEDY | FEDEX 568938172 | 03/23/2023 | \$90.80 |
| | Amazon.com H74Y79IO0 | 03/24/2023 | \$31.02 |
| | AIRGAS - SOUTH | 03/24/2023 | \$94.85 |
| | AIRGAS - SOUTH | 03/28/2023 | \$402.95 |
| | 2 OCEANS PROMOTIONS | 03/28/2023 | \$1,052.94 |
| | AIRGAS - SOUTH | 03/28/2023 | \$80.54 |
| | GENESEE SCIENTIFIC CORP | 03/28/2023 | \$137.40 |
| | GENESEE SCIENTIFIC CORP | 03/29/2023 | \$891.95 |
| | AIRGAS - SOUTH | 03/30/2023 | \$80.54 |
| | STAPLS7607136967000001 | 03/30/2023 | \$50.67 |
| | Amazon.com HY6K28XQ1 | 03/30/2023 | \$108.99 |
| | | | \$12,244.55 |
| TERRI HAYES | DELTA AIR 0062367454755 | 03/01/2023 | \$887.80 |
| | BREEZE AIRWAF91VVD | 03/11/2023 | \$234.00 |
| | GLOBAL LIFE SCIENCES SOL | 03/21/2023 | \$429.46 |
| | Amazon.com H73YA08V0 | 03/22/2023 | \$165.07 |
| | SCDHEC | 03/23/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | | | \$1,842.33 |
| THYEEKAI SMALLS | FEDEX 87618907 | 03/29/2023 | \$552.83 |
| | FEDEX 87618428 | 03/29/2023 | \$357.03 |
| | | | \$909.86 |
| TINA KELLEY | PARSONSKELLOGG, LLC | 02/28/2023 | \$1,237.18 |
| | SMK SURVEYMONKEY.COM | 03/08/2023 | \$510.12 |
| | ALGERLEEADV | 03/15/2023 | \$720.00 |
| | INREACH ONLINE CME | 03/21/2023 | \$75.00 |
| | AMERICAN TRANSPLANT CONGR | 03/21/2023 | \$790.00 |
| | DHL Shipment. 2236172584 | 03/27/2023 | \$3,410.11 |
| | DHL Weight Adjustment Cha | 03/27/2023 | \$690.29 |
| | AMERICAN TRANSPLANT CONGR | 03/28/2023 | \$840.00 |
| | | | \$8,272.70 |
| TINA TEAL | FSP SCAGPO | 03/02/2023 | \$100.00 |
| | NATLASSOCEDPROC | 03/03/2023 | \$675.00 |
| | NATLASSOCEDPROC | 03/03/2023 | \$675.00 |
| | NATLASSOCEDPROC | 03/03/2023 | \$675.00 |
| | NATLASSOCEDPROC | 03/08/2023 | \$675.00 |
| | FSP SCAGPO | 03/09/2023 | \$50.00 |
| | | | \$2,850.00 |
| TRELLE LOUCKS | SP DSCNTRUBBERSTAMPS | 02/28/2023 | \$26.25 |
| | SP CUSTOMPINS.COM | 03/01/2023 | \$258.00 |
| | FEDEX 98351249 | 03/01/2023 | \$13.13 |
| | AIRGAS - SOUTH | 03/03/2023 | \$67.17 |
| | AIRGAS - SOUTH | 03/03/2023 | \$45.85 |
| | SCDHEC | 03/07/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|--------------------|-------------------|
| TRELLE LOUCKS | FEDEX 98543530 | 03/08/2023 | \$28.84 | |
| | CONGRESS OF NEUROLOGICAL | 03/09/2023 | \$890.00 | |
| | AMERICAN HEART SHOPCPR | 03/09/2023 | \$105.46 | |
| | SCDHEC | 03/14/2023 | \$125.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 | |
| | CONGRESS OF NEUROLOGICAL | 03/14/2023 | \$750.00 | |
| | FEDEX 98744123 | 03/15/2023 | \$52.56 | |
| | AANS RELATED MEETIN | 03/21/2023 | \$999.00 | |
| | FEDEX 98952389 | 03/22/2023 | \$45.38 | |
| | AANS | 03/22/2023 | \$150.00 | |
| | IN PALMETTO AWARDS | 03/24/2023 | \$1,471.50 | |
| | CONGRESS OF NEUROLOGICAL | 03/29/2023 | \$890.00 | |
| | FEDEX 99156232 | 03/29/2023 | \$13.13 | |
| | ABNS ELEARNING | 03/29/2023 | \$495.00 | |
| | SCDHEC | 03/30/2023 | \$125.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | | | | \$6,679.27 |
| | TRENACE RICHARDSON | FEDEX 566918605 | 03/03/2023 | \$23.46 |
| EUROFINS GENOMICS LLC | | 03/04/2023 | \$45.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/08/2023 | \$1.00 | |
| SCDHEC | | 03/08/2023 | \$2,375.00 | |
| FEDEX 567781066 | | 03/12/2023 | \$8.17 | |
| INTEGRATED DNA TECH | | 03/16/2023 | \$44.78 | |
| FEDEX 568328921 | | 03/17/2023 | \$24.90 | |
| HAEMATOLOGIC TECHNOLOGIES | | 03/22/2023 | \$1,068.82 | |
| ASHECOMMERCE | | 03/23/2023 | \$375.00 | |
| HAEMATOLOGIC TECHNOLOGIES | | 03/22/2023 | \$280.00 | |
| HAEMATOLOGIC TECHNOLOGIES | | 03/22/2023 | \$255.00 | |
| APSHO | | 03/24/2023 | \$2,010.00 | |
| AMERICAN COLLEGE OF PHYSI | | 03/30/2023 | \$617.00 | |
| | | | | \$7,128.13 |
| VA HOSPITAL | | VETERANS AFFRS DMC | 03/13/2023 | \$13,563.00 |
| | | | \$13,563.00 | |
| VANESSA DANIELS | ARROWHEAD DENTAL LAB | 02/28/2023 | \$156.00 | |
| | ARROWHEAD DENTAL LAB | 02/28/2023 | \$168.00 | |
| | READYREFRESH/WATERSERV | 03/03/2023 | \$65.02 | |
| | DESS-USA | 03/06/2023 | \$53.34 | |
| | DRI Logi Store | 03/07/2023 | \$54.49 | |
| | SEATINGMIND | 03/07/2023 | \$1,799.97 | |
| | EASYKEYSCOM INC | 03/08/2023 | \$197.10 | |
| | READYREFRESH/WATERSERV | 03/09/2023 | \$74.55 | |
| | READYREFRESH/WATERSERV | 03/16/2023 | \$174.32 | |
| | HBRSSUBSCRIPTION | 03/16/2023 | \$201.65 | |
| | FEDEX 771506816645 | 03/23/2023 | \$25.79 | |
| | FEDEX 771506148034 | 03/23/2023 | \$25.79 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|--------------------|-------------------|
| VANESSA DANIELS | DENTAL SLEEP MED SYSTE | 03/27/2023 | \$225.00 |
| | PROSOMNUS | 03/30/2023 | \$727.88 |
| | | | \$3,948.90 |
| VANESSA SULLIVAN | SOCIETYFORC | 03/03/2023 | \$220.00 |
| | SOCIETYFORC | 03/03/2023 | \$695.00 |
| | FEDEX 567377782 | 03/07/2023 | \$7.34 |
| | GA INTERNATIONAL INC | 03/13/2023 | \$2,057.50 |
| | SOCIETYFORC | 03/16/2023 | \$250.00 |
| | SOCIETYFORC | 03/16/2023 | \$695.00 |
| | SOCIETYFORC | 03/16/2023 | \$695.00 |
| | SOCIETYFORC | 03/15/2023 | \$695.00 |
| | SOCIETYFORC | 03/16/2023 | \$695.00 |
| | SOCIETYFORC | 03/16/2023 | \$220.00 |
| | SOCIETYFORC | 03/16/2023 | \$220.00 |
| | SOCIETYFORC | 03/15/2023 | \$695.00 |
| | SOCIETYFORC | 03/16/2023 | \$695.00 |
| | SOCIETYFORC | 03/16/2023 | \$220.00 |
| | SOUTHWES 5262432112188 | 03/16/2023 | \$430.96 |
| | UNITED 0162473242390 | 03/17/2023 | \$432.80 |
| | SOUTHWES 5262432138687 | 03/16/2023 | \$285.96 |
| | SOUTHWES 5262432125808 | 03/16/2023 | \$430.96 |
| | SOUTHWES 5262432167871 | 03/16/2023 | \$430.96 |
| | AMERICAN AIR0012379477564 | 03/17/2023 | \$376.30 |
| | SOUTHWES 5262432120052 | 03/16/2023 | \$430.96 |
| | SOUTHWES 5262432609385 | 03/17/2023 | \$462.96 |
| | SURVEYMONK T 44035196 | 03/21/2023 | \$661.70 |
| | UNITED 0162474131730 | 03/21/2023 | \$430.40 |
| | SOCIETYFORC | 03/22/2023 | \$220.00 |
| | SOCIETYFORC | 03/22/2023 | \$695.00 |
| | SOUTHWES 5262434433189 | 03/22/2023 | \$399.97 |
| | GA INTERNATIONAL INC | 03/23/2023 | \$137.50 |
| | SOUTHWES 5262434867083 | 03/23/2023 | \$240.96 |
| | SOCIETYFORC | 03/26/2023 | \$220.00 |
| | AMERICAN AIR0012382235869 | 03/29/2023 | \$384.30 |
| | SOCIETYFORC | 03/30/2023 | \$795.00 |
| | SOUTHWES 5262437060743 | 03/29/2023 | \$405.96 |
| | | \$15,932.49 | |
| VANESSA WADE | TIGER MEDICAL | 03/10/2023 | \$785.89 |
| | TIGER MEDICAL | 03/13/2023 | \$298.97 |
| | | \$1,084.86 | |
| VERA RHODAN | PY PES | 03/07/2023 | \$310.00 |
| | PY PES | 03/07/2023 | \$595.00 |
| | DELTA AIR 0062373805516 | 03/27/2023 | \$856.40 |
| | | \$1,761.40 | |
| VICKIE CHAPMAN | DENTSPLY IH | 03/16/2023 | \$60.50 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-----------------|
| VICKIE CHAPMAN | STRAUMANN USA, LLC | 03/22/2023 | \$83.00 |
| | ZIMMER BIOMET DENTAL | 03/25/2023 | \$134.20 |
| | | | \$277.70 |
| VONETTA SMALLS | APPALACHIAN SPRINGS BOTT | 02/28/2023 | \$52.52 |
| | PRIZMATIX | 02/27/2023 | \$3,369.00 |
| | eBay O 10-09763-77517 | 02/28/2023 | \$762.99 |
| | aliexpress | 02/28/2023 | \$368.42 |
| | HOMEDPOT.COM | 02/28/2023 | \$1,485.57 |
| | LIST LABS INC | 03/01/2023 | \$662.32 |
| | FEDEX 566823016 | 03/02/2023 | \$21.77 |
| | ADOBE 800-833-6687 | 03/02/2023 | \$8.55 |
| | AMERICAN AIR0017946728537 | 03/03/2023 | \$346.71 |
| | eBay O 06-09777-16125 | 03/03/2023 | \$2,398.00 |
| | EXPEDIA 72503733433204 | 03/03/2023 | \$6.49 |
| | FEDEX 566919350 | 03/03/2023 | \$47.81 |
| | eBay O 06-09777-16126 | 03/03/2023 | \$1,009.29 |
| | FEDEX 567070113 | 03/05/2023 | \$8.74 |
| | ALASKA AIR 0277919985761 | 03/03/2023 | \$389.00 |
| | ALL3DP / CRAFTCLOUD | 03/06/2023 | \$231.50 |
| | SOCIETY FOR NEUROSCIENCE | 03/06/2023 | \$80.00 |
| | PAYPAL DIVISION 50 | 03/06/2023 | \$250.00 |
| | VETAMAC.COM | 03/07/2023 | \$43.51 |
| | DELTA AIR 0062368910332 | 03/06/2023 | \$833.40 |
| | DELTA AIR 0062368216422 | 03/06/2023 | \$1,315.61 |
| | eBay O 22-09791-06652 | 03/08/2023 | \$854.78 |
| | SOUTHWES 5262428233331 | 03/07/2023 | \$125.30 |
| | FEDEX 213743808 | 03/08/2023 | \$72.55 |
| | SCDHEC | 03/09/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | eBay O 18-09797-80535 | 03/09/2023 | \$141.70 |
| | SCDHEC | 03/10/2023 | \$125.00 |
| | TRITECH RESEARCH INC | 03/09/2023 | \$116.22 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | RSA | 03/13/2023 | \$450.00 |
| | AMERICAN AIR0012378667777 | 03/14/2023 | \$1,989.25 |
| | SOCIETY FOR NEUROSCIENCE | 03/16/2023 | \$80.00 |
| | UNITED 0162472833351 | 03/15/2023 | \$1,090.63 |
| | RSA | 03/16/2023 | \$150.00 |
| | RSA | 03/17/2023 | \$250.00 |
| | ORGANIZATION FOR THE STUD | 03/16/2023 | \$545.00 |
| | ALASKA AIR 0272329005646 | 03/16/2023 | \$1,158.00 |
| | DELTA AIR 0062371052673 | 03/17/2023 | \$592.60 |
| | ADAFRUIT INDUSTRIES | 03/17/2023 | \$40.88 |
| RSA | 03/17/2023 | \$250.00 | |
| FEDEX 568329605 | 03/17/2023 | \$28.94 | |
| FEDEX 568479002 | 03/19/2023 | \$171.79 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|--------------------|
| VONETTA SMALLS | RSA | 03/20/2023 | \$150.00 |
| | ALASKA AIR 0272329405973 | 03/20/2023 | \$1,158.00 |
| | UNITED 0162474120428 | 03/21/2023 | \$636.95 |
| | FEDEX 569181386 | 03/26/2023 | \$90.65 |
| | STANFORD EVENT REG | 03/27/2023 | \$125.00 |
| | POSIT SOFTWARE, PBC | 03/28/2023 | \$995.00 |
| | REWIRE NEURO | 03/28/2023 | \$869.00 |
| | FEDEX 569400050 | 03/28/2023 | \$5.21 |
| | ALL3DP / CRAFTCLOUD | 03/28/2023 | \$330.76 |
| | SOUTHWES 5262437430428 | 03/30/2023 | \$685.96 |
| | | | \$27,097.37 |

WENDY CARR

| | | |
|--------------------------|------------|------------|
| GALCO- MOTO | 02/27/2023 | \$20.45 |
| ASG SERVICES LLC | 02/28/2023 | \$169.94 |
| LOWES #00907 | 03/01/2023 | \$325.58 |
| JAMES M PLEASANTS | 03/01/2023 | \$698.35 |
| JAMES M PLEASANTS | 03/02/2023 | \$265.70 |
| SQ SEA ISLAND SAVO | 03/02/2023 | \$732.00 |
| HYAMS GARDEN AND ACCENTS | 03/02/2023 | \$391.99 |
| MSC CHARLESTON 1138 | 03/01/2023 | \$160.75 |
| GREEN MEADOW NURSERY LLC | 03/06/2023 | \$4,249.30 |
| JON DON ECOMM #999 | 03/07/2023 | \$10.47 |
| POLYWOOD.COM | 03/07/2023 | \$3,580.65 |
| EB SPRING SC ARBORIST | 03/07/2023 | \$75.00 |
| THE HOME DEPOT #1118 | 03/06/2023 | \$457.58 |
| OTTERBOX/LIFEPROOF | 03/07/2023 | \$396.50 |
| AIRGAS - SOUTH | 03/07/2023 | \$371.73 |
| STAPLES DIRECT | 03/08/2023 | \$250.69 |
| WARREN FASTENINGS SOUTH | 03/08/2023 | \$233.97 |
| GIH GLOBALINDUSTRIALEQ | 03/09/2023 | \$1,328.72 |
| MOLUFS SUPPLY INC | 03/08/2023 | \$372.24 |
| CLASSIC GROUNDCOVERS INC | 03/08/2023 | \$295.24 |
| GREEN MEADOW NURSERY LLC | 03/13/2023 | \$2,854.95 |
| NAPA AUTO 0024863 | 03/14/2023 | \$26.97 |
| SQ SEA ISLAND SAVO | 03/14/2023 | \$657.00 |
| FLETC EXPRESS CHARLESTON | 03/14/2023 | \$751.96 |
| JON DON ECOMM #999 | 03/16/2023 | \$10.49 |
| MSC CHARLESTON 1138 | 03/14/2023 | \$3,557.25 |
| THE POST AND COURIER | 03/15/2023 | \$794.00 |
| JON DON ECOMM #999 | 03/16/2023 | \$10.47 |
| THE POST AND COURIER | 03/15/2023 | \$834.00 |
| JON DON ECOMM #999 | 03/16/2023 | \$10.50 |
| HYAMS GARDEN AND ACCENTS | 03/16/2023 | \$239.69 |
| JOHNNY'S SELECTED SEED | 03/15/2023 | \$208.19 |
| MSC CHARLESTON 1138 | 03/16/2023 | \$410.78 |
| W&P PLANTS | 03/17/2023 | \$918.67 |
| PARKS AUTO PARTS 01RTL | 03/21/2023 | \$29.98 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|--------------------|
| WENDY CARR | HYAMS GARDEN AND ACCENTS | 03/22/2023 | \$337.75 |
| | H N H FARM MACHINE CO INC | 03/22/2023 | \$5,450.72 |
| | APICS, INC DBA ASCM | 03/23/2023 | \$199.00 |
| | THE HOME DEPOT #1118 | 03/22/2023 | \$371.60 |
| | ARROW.COM&VERICAL.COM | 03/23/2023 | \$31.85 |
| | MSC CHARLESTON 1138 | 03/23/2023 | \$202.69 |
| | THE HOME DEPOT #1118 | 03/28/2023 | \$671.18 |
| | MSC CHARLESTON 1138 | 03/28/2023 | \$751.73 |
| | PRAIRIE NURSERY INC | 03/30/2023 | \$107.63 |
| | GRAINGER | 03/30/2023 | \$26.41 |
| | SP NEARLY NATURAL | 03/30/2023 | \$883.96 |
| | | | \$34,736.27 |

WHITNEY CREECH

| | | |
|---------------------------|------------|-------------------|
| UNITED 0167919201117 | 02/27/2023 | \$291.69 |
| AMERICAN AIR0017946520942 | 02/27/2023 | \$328.20 |
| INTERNATIONAL ASSOCIATIO | 02/28/2023 | \$575.00 |
| AIRGAS - SOUTH | 03/01/2023 | \$43.95 |
| AIRGAS - SOUTH | 03/01/2023 | \$7.32 |
| AIRGAS - SOUTH | 03/01/2023 | \$98.88 |
| AIRGAS - SOUTH | 03/01/2023 | \$10.99 |
| AIRGAS - SOUTH | 03/01/2023 | \$32.96 |
| AIRGAS - SOUTH | 03/01/2023 | \$67.75 |
| AIRGAS - SOUTH | 03/01/2023 | \$10.99 |
| CAYMAN CHEMICAL CO. INC | 03/01/2023 | \$478.51 |
| Adobe Inc | 03/01/2023 | \$179.88 |
| EUROFINS GENOMICS LLC | 03/03/2023 | \$36.10 |
| AIRGAS - SOUTH | 03/04/2023 | \$80.54 |
| READYREFRESH/WATERSERV | 03/03/2023 | \$59.94 |
| ADOBE ADOBE | 03/03/2023 | \$119.88 |
| ZEPTO METRIX CORP | 03/09/2023 | \$826.22 |
| UPS 292G5204HHS | 03/12/2023 | \$13.00 |
| AIRGAS - SOUTH | 03/15/2023 | \$80.54 |
| ZEPTO METRIX CORP | 03/15/2023 | \$24.95 |
| UPS 29N2FKL6IRR | 03/16/2023 | \$13.00 |
| CELLSIGNAL.COM | 03/20/2023 | \$756.00 |
| AIRGAS - SOUTH | 03/22/2023 | \$50.42 |
| UPS 29B2M4RO7A8 | 03/23/2023 | \$13.00 |
| LON USA WALKERSVILLE | 03/28/2023 | \$1,266.20 |
| FEDEX 99169472 | 03/29/2023 | \$747.72 |
| UPS 1Z4AT2220192239303 | 03/30/2023 | \$54.77 |
| | | \$6,268.40 |

WILLIAM LEWIS

| | | |
|---------------------------|------------|------------|
| Amazon.com H567F2ES0 | 03/02/2023 | \$108.06 |
| MOORE & BALLIEW OIL TAYLO | 03/02/2023 | \$1,681.29 |
| FEDEX 567471694 | 03/08/2023 | \$6.82 |
| AIRGAS - SOUTH | 03/17/2023 | \$95.61 |
| AIRGAS - SOUTH | 03/21/2023 | \$12.16 |
| Amazon Prime HY1ZC2MX1 | 03/30/2023 | \$75.21 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|---------------------------|---------------|-------------------|
| | | | \$1,979.15 |
| YVONNE GABE | FSP SC PUBLIC RECORDS ASS | 03/23/2023 | \$50.00 |
| | | | \$50.00 |

Total for MEDICAL UNIV OF S C: \$1,116,040.52

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|------------------|------------|
| AARON D HOLLAND | KIMBALL MIDWEST PAYEEZY | 03/18/2023 | \$1,306.90 |
| | \$1,306.90 | | |
| ALEXIS A SOMMERS | USPS PO 4502170272 | 03/10/2023 | \$4.78 |
| | USPS PO 4502170272 | 03/13/2023 | \$6.88 |
| | USPS PO 4502170272 | 03/13/2023 | \$4.78 |
| | WALMART.COM | 03/20/2023 | \$72.75 |
| | ONLINE LABELS, INC. | 03/21/2023 | \$21.09 |
| | WALMART.COM | 03/22/2023 | \$570.28 |
| | STAPLES DIRECT | 03/28/2023 | \$24.00 |
| | BESTBUYCOM806751874836 | 03/28/2023 | \$192.58 |
| | WALMART.COM | 03/20/2023 | \$72.75 |
| | WALMART.COM | 03/22/2023 | \$570.28 |
| | STAPLES DIRECT | 03/30/2023 | \$24.00 |
| | BATTERIES PLUS #227 | 03/30/2023 | \$68.88 |
| | \$1,633.05 | | |
| | ALEXIS JOHNSON | FORMS AND SUPPLY | 03/16/2023 |
| FORMS AND SUPPLY | | 03/20/2023 | \$240.88 |
| FORMS AND SUPPLY | | 03/20/2023 | \$96.63 |
| FORMS AND SUPPLY | | 03/20/2023 | \$145.98 |
| \$724.37 | | | |
| ALICE BROWN | AT&T PAYMENT | 03/10/2023 | \$2,083.72 |
| | FRONTIER COMM CORP IVR | 03/10/2023 | \$237.50 |
| | FRONTIER COMM CORP IVR | 03/10/2023 | \$132.70 |
| | SPI DUKE-ENERGY | 03/11/2023 | \$366.59 |
| | AT&T PAYMENT | 03/10/2023 | \$59.35 |
| | SPI DUKE-ENERGY | 03/11/2023 | \$1,495.67 |
| | SPI DUKE-ENERGY | 03/11/2023 | \$6,169.62 |
| | GREENVILLE WATER | 03/21/2023 | \$24.44 |
| | GREENVILLE WATER | 03/21/2023 | \$18.22 |
| | GREENVILLE WATER | 03/21/2023 | \$314.82 |
| | GREENVILLE WATER | 03/22/2023 | \$9.11 |
| | GREENVILLE WATER | 03/22/2023 | \$9.11 |
| | PAY GREER CPW | 03/21/2023 | \$143.17 |
| | GREENVILLE WATER | 03/22/2023 | \$115.66 |
| | GREENVILLE WATER | 03/22/2023 | \$838.55 |
| | GREENVILLE WATER | 03/22/2023 | \$11.29 |
| | PAY GREER CPW | 03/21/2023 | \$1,097.05 |
| | PAY GREER CPW | 03/21/2023 | \$64.97 |
| | AT&T PAYMENT | 03/30/2023 | \$232.59 |
| | AT&T PAYMENT | 03/30/2023 | \$101.06 |
| | \$13,525.19 | | |
| ALICIA DAY | FORMS AND SUPPLY | 03/09/2023 | \$229.14 |
| | FORMS AND SUPPLY | 03/14/2023 | \$54.67 |
| | FORMS AND SUPPLY | 03/14/2023 | \$178.22 |
| | FORMS AND SUPPLY | 03/17/2023 | \$18.33 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|------------|
| ALICIA DAY | FORMS AND SUPPLY | 03/14/2023 | \$86.28 |
| | FORMS AND SUPPLY | 03/14/2023 | \$89.11 |
| | \$655.75 | | |
| ALLISON B LYNCH | AMZN Mktp US HG58Y7832 | 03/14/2023 | \$183.58 |
| | AMZN Mktp US HG58Y7832 | 03/14/2023 | \$9.71 |
| | \$193.29 | | |
| ALLYSON B DYAR | AMZN Mktp US HD0UN6EM2 | 02/28/2023 | \$9.71 |
| | ATT BILL PAYMENT | 03/03/2023 | \$678.95 |
| | CITY UTILITY PAYMENTS | 03/02/2023 | \$41.84 |
| | ATT BILL PAYMENT | 03/03/2023 | \$189.24 |
| | ATT BILL PAYMENT | 03/03/2023 | \$247.28 |
| | ATT BILL PAYMENT | 03/03/2023 | \$97.81 |
| | ATT BILL PAYMENT | 03/03/2023 | \$98.94 |
| | CITY OF BARNWELL ONLINE G | 03/06/2023 | \$34.57 |
| | CITY UTILITY PAYMENTS | 03/02/2023 | \$21.44 |
| | CITY OF BARNWELL ONLINE G | 03/06/2023 | \$32.00 |
| | ATT BILL PAYMENT | 03/03/2023 | \$107.47 |
| | ATT BILL PAYMENT | 03/03/2023 | \$107.47 |
| | ATT BILL PAYMENT | 03/03/2023 | \$107.48 |
| | ATT BILL PAYMENT | 03/03/2023 | \$107.48 |
| | ATT BILL PAYMENT | 03/10/2023 | \$187.95 |
| | HOMEDEPOT.COM | 03/15/2023 | \$393.77 |
| | HOMEDEPOT.COM | 03/15/2023 | \$577.28 |
| | FORMS AND SUPPLY | 03/16/2023 | \$300.10 |
| | ATT BILL PAYMENT | 03/20/2023 | \$244.50 |
| | CITY OF AIKEN FINANCE | 03/20/2023 | \$801.01 |
| | ATT BILL PAYMENT | 03/20/2023 | \$97.82 |
| | ATT BILL PAYMENT | 03/20/2023 | \$107.47 |
| | ATT BILL PAYMENT | 03/20/2023 | \$107.47 |
| | ATT BILL PAYMENT | 03/20/2023 | \$107.48 |
| | ATT BILL PAYMENT | 03/20/2023 | \$107.48 |
| | SAMSCLUB #4879 | 03/23/2023 | \$103.92 |
| | O'REILLY AUTO PARTS 4761 | 03/23/2023 | \$80.98 |
| | ATT BILL PAYMENT | 03/27/2023 | \$678.95 |
| | ATT BILL PAYMENT | 03/27/2023 | \$97.81 |
| | AMZN Mktp US H77Y20QL2 | 03/27/2023 | \$87.36 |
| | HOMEDEPOT.COM | 03/27/2023 | \$1,384.21 |
| | HOMEDEPOT.COM | 03/29/2023 | \$58.84 |
| | CITY UTILITY PAYMENTS | 03/29/2023 | \$43.49 |
| | FORMS AND SUPPLY | 03/29/2023 | \$50.54 |
| | HOMEDEPOT.COM | 03/29/2023 | \$1,450.17 |
| | HOMEDEPOT.COM | 03/29/2023 | \$236.26 |
| CITY UTILITY PAYMENTS | 03/29/2023 | \$21.44 | |
| \$9,207.98 | | | |
| ALMA F BARNES | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.14 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| ALMA F BARNES | SCDSS CHLDCR LIC/REG | 03/02/2023 | \$8.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$12.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$0.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.14 |
| | SCDSS CHLDCR LIC/REG | 03/02/2023 | \$8.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SCDSS CHLDCR LIC/REG | 03/08/2023 | \$8.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.14 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$0.50 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$12.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.14 |
| | SCDSS CHLDCR LIC/REG | 03/22/2023 | \$8.00 |
| | SCDSS CHLDCR LIC/REG | 03/22/2023 | \$8.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.14 |
| | SCDSS CHLDCR LIC/REG | 03/25/2023 | \$8.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/25/2023 | \$1.14 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.14 |
| | SCDSS CHLDCR LIC/REG | 03/27/2023 | \$8.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-----------------|
| ALMA F BARNES | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | | | \$505.98 |
| ANGELA D MORGAN | NPDB NPDB.HRSA.GOV | 03/01/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/01/2023 | \$17.50 |
| | AMA CREDENTIALING | 03/02/2023 | \$47.52 |
| | ECFMG | 03/01/2023 | \$66.00 |
| | AMA CREDENTIALING | 03/16/2023 | \$97.20 |
| | AMA CREDENTIALING | 03/22/2023 | \$16.20 |
| | | | \$246.92 |
| ANGELA E MOSES | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | | | \$78.00 |
| ASHLEY WILSON | FORMS AND SUPPLY | 02/27/2023 | \$172.18 |
| | FORMS AND SUPPLY | 02/28/2023 | \$121.06 |
| | FORMS AND SUPPLY | 03/01/2023 | \$11.33 |
| | STAPLS7374706452000001 | 03/07/2023 | \$602.08 |
| | FORMS AND SUPPLY | 03/10/2023 | \$287.71 |
| | STAPLS7374706452002001 | 03/10/2023 | \$602.08 |
| | NETSMART NON AR CONNECTI | 03/20/2023 | \$850.00 |
| | NETSMART NON AR CONNECTI | 03/20/2023 | \$850.00 |
| | FORMS AND SUPPLY | 03/28/2023 | \$77.95 |
| | FORMS AND SUPPLY | 03/29/2023 | \$22.66 |
| | FORMS AND SUPPLY | 02/28/2023 | \$7.21 |
| | | | |
| ATIBA R SMITH | GUARANTEED SUPPLY CO11 | 02/27/2023 | \$489.56 |
| | GUARANTEED SUPPLY CO11 | 03/08/2023 | \$181.44 |
| | GUARANTEED SUPPLY CO11 | 03/08/2023 | \$50.76 |
| | LOWES #00433 | 03/22/2023 | \$51.54 |
| | | | \$773.30 |
| AUDREY A LAWSON SCOTT | RASIX COMPUTER CENTER INC | 03/03/2023 | \$51.47 |
| | RASIX COMPUTER CENTER INC | 03/06/2023 | \$193.51 |
| | | | \$244.98 |
| BARETTA M GIBSON | WM SUPERCENTER #1339 | 03/09/2023 | \$58.13 |
| | WAL-MART #1339 | 03/23/2023 | \$46.00 |
| | WM SUPERCENTER #1339 | 03/23/2023 | \$10.70 |
| | WAL-MART #1339 | 03/23/2023 | \$81.03 |
| | WM SUPERCENTER #1339 | 03/23/2023 | \$27.36 |
| | | | \$223.22 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|-----------------|-------------------|
| BELVA MCCORMICK | NPDB NPDB.HRSA.GOV | 03/02/2023 | \$5.00 | |
| | NPDB NPDB.HRSA.GOV | 03/02/2023 | \$7.50 | |
| | NPDB NPDB.HRSA.GOV | 03/13/2023 | \$2.50 | |
| | AMA CREDENTIALING | 03/14/2023 | \$47.52 | |
| | NPDB NPDB.HRSA.GOV | 03/02/2023 | \$5.00 | |
| | NPDB NPDB.HRSA.GOV | 03/02/2023 | \$7.50 | |
| | AMA CREDENTIALING | 03/30/2023 | \$47.52 | |
| | NPDB NPDB.HRSA.GOV | 03/29/2023 | \$2.50 | |
| | NPDB NPDB.HRSA.GOV | 03/30/2023 | \$2.50 | |
| | AMA CREDENTIALING | 03/31/2023 | \$47.52 | |
| | NPDB NPDB.HRSA.GOV | 03/30/2023 | \$2.50 | |
| | AMA CREDENTIALING | 03/31/2023 | \$47.52 | |
| | | | | \$225.08 |
| BRANDON L BROOKS | CRESCENT SUPPLY COMPANY I | 03/01/2023 | \$191.55 | |
| | | | \$191.55 | |
| BRANDY M LOFTIS | Spectrum | 03/27/2023 | \$149.98 | |
| | | | \$149.98 | |
| BRANDY M WALTERS | FORMS AND SUPPLY | 03/01/2023 | \$17.95 | |
| | STAPLS7374373048000001 | 03/02/2023 | \$99.75 | |
| | FORMS AND SUPPLY | 03/01/2023 | \$125.70 | |
| | STAPLS7374373048000001 | 03/02/2023 | \$137.09 | |
| | 4IMPRINT, INC | 03/08/2023 | \$150.51 | |
| | STAPLS7374879077000001 | 03/09/2023 | \$92.31 | |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$82.94 | |
| | STAPLS7374879077000001 | 03/09/2023 | \$137.09 | |
| | 4IMPRINT, INC | 03/08/2023 | \$10.11 | |
| | 4IMPRINT, INC | 03/14/2023 | \$325.81 | |
| | 4IMPRINT, INC | 03/14/2023 | \$30.46 | |
| | 4IMPRINT, INC | 03/16/2023 | \$147.79 | |
| | 4IMPRINT, INC | 03/16/2023 | \$9.54 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$77.13 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$151.79 | |
| | PITNEY BOWES PI | 03/21/2023 | \$284.17 | |
| | 4IMPRINT, INC | 03/20/2023 | \$1,100.10 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$376.21 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$149.94 | |
| | 4IMPRINT, INC | 03/20/2023 | \$77.01 | |
| | STAPLS7606803003000001 | 03/23/2023 | \$48.50 | |
| | STAPLS7606803003000001 | 03/23/2023 | \$205.63 | |
| | STAPLS7606962975000001 | 03/25/2023 | \$54.17 | |
| | STAPLS7606962975000003 | 03/28/2023 | \$105.49 | |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$335.87 | |
| | AMZN Mktp US HY58T03G1 | 03/28/2023 | \$33.26 | |
| | AMZN Mktp US HY58T03G1 | 03/28/2023 | \$21.39 | |
| | | | | \$4,387.71 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|------------------------|---------------|-----------------|
| BRITINI M WILLIAMS | WAL-MART #4506 | 03/16/2023 | \$33.76 |
| | WM SUPERCENTER #4506 | 03/16/2023 | \$23.02 |
| | WM SUPERCENTER #4506 | 03/16/2023 | \$0.99 |
| | WAL-MART #4506 | 03/16/2023 | \$12.39 |
| | WAL-MART #4506 | 03/16/2023 | \$29.69 |
| | WM SUPERCENTER #4506 | 03/16/2023 | \$8.86 |
| | WM SUPERCENTER #4506 | 03/16/2023 | \$21.31 |
| | | | |
| BRITTANY L SPIRES | HOTELBOOKINGSERVFEE | 03/28/2023 | \$15.99 |
| | HOTEL HOTELBOOKING | 03/28/2023 | \$187.49 |
| | | | \$203.48 |
| BRITTNEY MCNAIR | FORMS AND SUPPLY | 03/09/2023 | \$29.68 |
| | FORMS AND SUPPLY | 03/17/2023 | \$8.77 |
| | FORMS AND SUPPLY | 03/16/2023 | \$11.45 |
| | FORMS AND SUPPLY | 03/16/2023 | \$75.59 |
| | FORMS AND SUPPLY | 03/16/2023 | \$155.86 |
| | FORMS AND SUPPLY | 03/09/2023 | \$79.89 |
| | | | \$361.24 |
| BRODERICK M ANDERSON | WAL-MART #4506 | 03/02/2023 | \$35.50 |
| | CVS/PHARMACY #07516 | 03/10/2023 | \$6.80 |
| | CVS/PHARMACY #07516 | 03/20/2023 | \$3.40 |
| | | | \$45.70 |
| BROOKE A MITCHELL | WAL-MART #4506 | 03/13/2023 | \$45.88 |
| | | | \$45.88 |
| BRUCE E PATRICK | DOLLARTREE | 03/06/2023 | \$50.00 |
| | | | \$50.00 |
| BRYANT O MORTON | SP CROMERS PNUTS | 03/01/2023 | \$271.63 |
| | FAMILY DOLLAR #12664 | 03/01/2023 | \$75.60 |
| | AMZN Mktp US H56AC6JIO | 03/01/2023 | \$9.28 |
| | FAMILY DOLLAR #12664 | 03/01/2023 | \$183.69 |
| | AMZN Mktp US H575L53W1 | 03/05/2023 | \$247.74 |
| | SP CROMERS PNUTS | 03/03/2023 | \$145.64 |
| | AMZN Mktp US H56AC6JIO | 03/01/2023 | \$56.05 |
| | WAL-MART #4506 | 03/15/2023 | \$32.20 |
| | PUBLIX #829 | 03/22/2023 | \$197.97 |
| | AMZN Mktp US H575L53W1 | 03/05/2023 | \$28.60 |
| | AMZN Mktp US H575L53W1 | 03/05/2023 | \$37.79 |
| | | | |
| CARLTON T ATKINSON | WAL-MART #4506 | 03/06/2023 | \$22.40 |
| | WAL-MART #4506 | 03/06/2023 | \$20.87 |
| | WAL-MART #4506 | 03/06/2023 | \$4.62 |
| | WAL-MART #4506 | 03/06/2023 | \$12.57 |
| | WM SUPERCENTER #1339 | 03/07/2023 | \$31.29 |
| | OFFICE DEPOT #2127 | 03/07/2023 | \$55.06 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|------------------------|---------------|-------------------|
| CARLTON T ATKINSON | WAL-MART #4506 | 03/09/2023 | \$24.84 |
| | WAL-MART #4506 | 03/09/2023 | \$16.18 |
| | WM SUPERCENTER #2214 | 03/10/2023 | \$26.98 |
| | WM SUPERCENTER #1339 | 03/14/2023 | \$13.48 |
| | WM SUPERCENTER #4506 | 03/15/2023 | \$24.56 |
| | WM SUPERCENTER #1339 | 03/16/2023 | \$16.18 |
| | WM SUPERCENTER #1339 | 03/16/2023 | \$21.00 |
| | WM SUPERCENTER #4506 | 03/15/2023 | \$14.98 |
| | | | \$305.01 |
| CATHERINE C PARKER | HOME TELECOM | 03/21/2023 | \$865.48 |
| | | | \$865.48 |
| CHARNETHIA HAYNES | FOOD LION #2584 | 03/01/2023 | \$990.64 |
| | FAMILY DOLLAR #12309 | 03/01/2023 | \$62.64 |
| | FOOD LION #2584 | 03/11/2023 | \$833.21 |
| | DOLLARTREE | 03/15/2023 | \$35.11 |
| | FOOD LION #2584 | 03/17/2023 | \$398.79 |
| | FOOD LION #2584 | 03/23/2023 | \$999.56 |
| | | | \$3,319.95 |
| CHRISTEEN HAGOOD | ACADEMY SPORTS #103 | 03/10/2023 | \$194.38 |
| | AMZN Mktp US HC6447C40 | 03/13/2023 | \$375.73 |
| | AMZN Mktp US HC6447C40 | 03/13/2023 | \$78.03 |
| | | | \$648.14 |
| CHRISTOPHER L BISHOP | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | | | \$52.00 |
| CONNIE A SHOOK | FORMS AND SUPPLY | 03/02/2023 | \$38.44 |
| | FORMS AND SUPPLY | 03/02/2023 | \$46.65 |
| | FORMS AND SUPPLY | 03/02/2023 | \$24.33 |
| | FORMS AND SUPPLY | 03/02/2023 | \$60.08 |
| | | | \$169.50 |
| CORAL L BOWER | WAL-MART #3338 | 03/09/2023 | \$27.76 |
| | WM SUPERCENTER #1281 | 03/14/2023 | \$46.27 |
| | WAL-MART #1281 | 03/30/2023 | \$26.94 |
| | | | \$100.97 |
| DAISY W POLLARD | ROSES STORES # 536 | 03/03/2023 | \$60.36 |
| | WM SUPERCENTER #511 | 03/03/2023 | \$37.67 |
| | DOLLAR TREE | 03/03/2023 | \$24.31 |
| | WAL-MART #0511 | 03/03/2023 | \$6.03 |
| | DOLLAR TREE | 03/03/2023 | \$35.35 |
| | FOOD LION #0398 | 03/10/2023 | \$616.99 |
| | FORMS AND SUPPLY | 03/16/2023 | \$19.87 |
| | WAL-MART #1286 | 03/16/2023 | \$77.90 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| DAISY W POLLARD | DOLLAR TREE | 03/23/2023 | \$32.99 |
| | WAL-MART #1135 | 03/23/2023 | \$12.87 |
| | DOLLAR TREE | 03/23/2023 | \$14.85 |
| | WM SUPERCENTER #1135 | 03/23/2023 | \$258.86 |
| | WAL-MART #1135 | 03/23/2023 | \$622.88 |
| | FORMS AND SUPPLY | 03/16/2023 | \$14.97 |
| | FORMS AND SUPPLY | 03/16/2023 | \$51.03 |
| | WAL-MART #1135 | 03/23/2023 | \$56.89 |
| | DOLLAR TREE | 03/23/2023 | \$17.39 |
| | | | \$1,961.21 |
| DAN A SEXTON | SP DRIVER TRAINING | 03/21/2023 | \$341.43 |
| | | | \$341.43 |
| DANIEL L STACKHOUSE | HOME OUTLET - 5565 | 02/28/2023 | \$142.56 |
| | LOWES #00433 | 03/02/2023 | \$253.63 |
| | THE HOME DEPOT #1110 | 03/08/2023 | \$17.11 |
| | THE HOME DEPOT #1109 | 03/09/2023 | \$79.86 |
| | THE HOME DEPOT #1110 | 03/14/2023 | \$186.65 |
| | HOME OUTLET - 5565 | 03/15/2023 | \$45.34 |
| | LOWES #00433 | 03/15/2023 | \$85.28 |
| | LOWES #00433 | 03/16/2023 | \$137.27 |
| | LOWES #00433 | 03/17/2023 | \$43.16 |
| | LOWES #00433 | 03/24/2023 | \$23.59 |
| | HARBOR FREIGHT TOOLS 634 | 03/29/2023 | \$107.98 |
| | LOWES #00433 | 03/29/2023 | \$257.00 |
| | | | |
| DARLA K HELMS | FORMS AND SUPPLY | 03/01/2023 | \$5.68 |
| | FORMS AND SUPPLY | 03/08/2023 | \$474.28 |
| | FORMS AND SUPPLY | 03/01/2023 | \$61.05 |
| | STAPLES DIRECT | 03/24/2023 | \$517.24 |
| | STAPLES DIRECT | 03/24/2023 | \$295.71 |
| | STAPLES DIRECT | 03/30/2023 | \$52.99 |
| | | | \$1,406.95 |
| DARRELL MITCHELL | WIX.COM 1043807307 | 03/05/2023 | \$14.95 |
| | AMZN Mktp US HG5B42T21 | 03/11/2023 | \$12.61 |
| | AMZN Mktp US HG5B42T21 | 03/11/2023 | \$389.92 |
| | WIX.COM | 03/21/2023 | \$517.32 |
| | | | \$934.80 |
| DAVID MOSS | AMAZON.COM HD5BI4GH1 AMZN | 02/28/2023 | \$117.59 |
| | AMZN Mktp US HD51A1BS2 | 03/01/2023 | \$250.02 |
| | LOWES #02548 | 03/03/2023 | \$16.03 |
| | LOWES #02548 | 03/07/2023 | \$65.23 |
| | AMZN Mktp US HG1CJ91L0 | 03/09/2023 | \$137.88 |
| | AMZN Mktp US HC6RE1040 | 03/15/2023 | \$85.59 |
| | LOWES #02548 | 03/16/2023 | \$62.92 |
| | Amazon.com HC9S69YQ0 | 03/19/2023 | \$184.62 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DAVID MOSS | ELLIS REPAIR SERVICE I | 03/16/2023 | \$45.59 |
| | AMZN Mktp US HC5VB53Y2 | 03/18/2023 | \$252.90 |
| | AMZN Mktp US HC6N07H81 | 03/19/2023 | \$152.46 |
| | Amazon.com H74X51121 | 03/23/2023 | \$83.84 |
| | Amazon.com H78GU50R1 | 03/23/2023 | \$81.02 |
| | VETERANS LANDSCAPING | 03/29/2023 | \$727.60 |
| | AMAZON.COM HY5EF6Z12 AMZN | 03/30/2023 | \$97.68 |
| | AMZN MKTP US HY3IA3790 AM | 03/30/2023 | \$40.65 |
| | | | \$2,401.62 |
| DEBORA L CALLAHAN | FORMS AND SUPPLY | 02/28/2023 | \$152.37 |
| | FORMS AND SUPPLY | 02/28/2023 | \$60.22 |
| | FORMS AND SUPPLY | 03/16/2023 | \$180.66 |
| | FORMS AND SUPPLY | 03/16/2023 | \$47.95 |
| | | | \$441.20 |
| DEBRA HYLTON | FORMS AND SUPPLY | 03/09/2023 | \$38.23 |
| | FORMS AND SUPPLY | 03/17/2023 | \$74.24 |
| | FORMS AND SUPPLY | 03/20/2023 | \$55.99 |
| | FORMS AND SUPPLY | 03/20/2023 | \$28.50 |
| | FORMS AND SUPPLY | 03/20/2023 | \$27.04 |
| | | | \$224.00 |
| DEBRA J LAFLAM | FORMS AND SUPPLY | 03/10/2023 | \$111.63 |
| | | | \$111.63 |
| DIANE M SCHROEDER | GROVE MEDICAL, INC. | 02/28/2023 | \$108.14 |
| | AMZN Mktp US HD3MX5H82 | 03/01/2023 | \$102.36 |
| | GENCO CHEMICALS | 03/02/2023 | \$234.72 |
| | GENCO CHEMICALS | 03/02/2023 | \$45.33 |
| | GENCO CHEMICALS | 03/02/2023 | \$34.47 |
| | GENCO CHEMICALS | 03/02/2023 | \$96.87 |
| | GENCO CHEMICALS | 03/02/2023 | \$40.60 |
| | GRAND STRAND WATER&SEWER | 03/02/2023 | \$155.90 |
| | AMZN MKTP US H51149CC2 AM | 03/04/2023 | \$32.58 |
| | SP SOLAROGEN, LLC | 03/03/2023 | \$179.27 |
| | GENCO CHEMICALS | 03/02/2023 | \$119.49 |
| | GRAND STRAND WATER&SEWER | 03/02/2023 | \$103.94 |
| | GROVE MEDICAL, INC. | 03/06/2023 | \$114.08 |
| | GROVE MEDICAL, INC. | 03/06/2023 | \$0.01 |
| | IPS SANTEE COOPER FEE | 03/08/2023 | \$7.77 |
| | SANTEE COOPER | 03/08/2023 | \$115.91 |
| | FTC INTERNET WEB PORTAL | 03/07/2023 | \$145.87 |
| | SANTEE COOPER | 03/08/2023 | \$173.87 |
| | IPS SANTEE COOPER FEE | 03/08/2023 | \$5.18 |
| | FTC INTERNET WEB PORTAL | 03/07/2023 | \$44.95 |
| | FOOD LION #1384 | 03/08/2023 | \$75.30 |
| | GROVE MEDICAL, INC. | 03/06/2023 | \$114.08 |
| | GROVE MEDICAL, INC. | 03/06/2023 | \$114.08 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| DIANE M SCHROEDER | GROVE MEDICAL, INC. | 03/06/2023 | \$114.06 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$377.52 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$144.28 |
| | TOWN OF KINGSTREE - SERV | 03/10/2023 | \$3.27 |
| | FRONTIER COMM CORP IVR | 03/10/2023 | \$217.38 |
| | TOWN OF KINGSTREE - SERV | 03/10/2023 | \$6.79 |
| | TOWN OF KINGSTREE | 03/10/2023 | \$70.22 |
| | TOWN OF KINGSTREE | 03/10/2023 | \$56.00 |
| | GROVE MEDICAL, INC. | 03/10/2023 | \$234.17 |
| | TOWN OF KINGSTREE | 03/10/2023 | \$37.50 |
| | TOWN OF KINGSTREE | 03/10/2023 | \$123.75 |
| | AMS SERVICE FEE 203272 | 03/13/2023 | \$1.97 |
| | OTC BRANDS INC | 03/13/2023 | \$470.36 |
| | GEORGETOWN BILLING WEB | 03/13/2023 | \$71.67 |
| | WM SUPERCENTER #4664 | 03/14/2023 | \$743.05 |
| | AMS SERVICE FEE 203272 | 03/13/2023 | \$40.08 |
| | GEORGETOWN BILLING WEB | 03/13/2023 | \$303.15 |
| | AMS SERVICE FEE 203272 | 03/13/2023 | \$8.34 |
| | GEORGETOWN BILLING WEB | 03/13/2023 | \$1,457.28 |
| | HENRY SCHEIN | 03/15/2023 | \$241.50 |
| | HENRY SCHEIN | 03/15/2023 | \$96.59 |
| | HENRY SCHEIN | 03/15/2023 | \$96.59 |
| | HENRY SCHEIN | 03/15/2023 | \$96.59 |
| | SPI DUKE-ENERGY | 03/18/2023 | \$302.63 |
| | FORMS AND SUPPLY | 03/16/2023 | \$407.88 |
| | HORRY TELEPHONE COOPERATI | 03/17/2023 | \$25.65 |
| | HORRY TELEPHONE COOPERATI | 03/17/2023 | \$75.75 |
| | HORRY TELEPHONE COOPERATI | 03/17/2023 | \$50.50 |
| | HORRY TELEPHONE COOPERATI | 03/17/2023 | \$17.10 |
| | FORMS AND SUPPLY | 03/16/2023 | \$86.31 |
| | HENRY SCHEIN | 03/21/2023 | \$20.47 |
| | GROVE MEDICAL, INC. | 03/21/2023 | \$19.09 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$150.87 |
| | FORMS AND SUPPLY | 03/21/2023 | \$379.79 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$107.46 |
| | STAPLS7606867592000001 | 03/24/2023 | \$297.85 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$9.27 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$30.45 |
| | FORMS AND SUPPLY | 03/21/2023 | \$544.69 |
| | FORMS AND SUPPLY | 03/21/2023 | \$14.88 |
| | FORMS AND SUPPLY | 03/21/2023 | \$116.60 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$341.64 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$512.48 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$217.91 |
| | SPIRIT COMMUNICATIONS EB | 03/24/2023 | \$47.20 |
| | GRAND STRAND WATER&SEWER | 03/29/2023 | \$162.03 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|--------------------|
| DIANE M SCHROEDER | IMPERIAL DADE | 03/28/2023 | \$148.29 |
| | SPI DUKE-ENERGY | 03/30/2023 | \$744.05 |
| | GRAND STRAND WATER&SEWER | 03/29/2023 | \$108.02 |
| | IMPERIAL DADE | 03/28/2023 | \$92.63 |
| | IMPERIAL DADE | 03/28/2023 | \$110.03 |
| | | | \$12,318.40 |
| DONNA M HAMMOND | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | | | \$52.00 |
| EBONY HUNTER | VCN HILLSBOROCO | 03/13/2023 | \$31.00 |
| | VCN TENNESSEE VITALS | 03/15/2023 | \$26.50 |
| | VCN SCAROLINAVITALS | 03/25/2023 | \$12.85 |
| | VCN SCAROLINAVITALS | 03/25/2023 | \$12.85 |
| | VCN FULTONCOVITALS | 03/30/2023 | \$58.00 |
| | | | \$141.20 |
| ELAINE R TERRY | 700 A3 COMMUNICATIONS | 03/10/2023 | \$290.00 |
| | | | \$290.00 |
| ELISABETH MALDONADO | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| ELISABETH MALDONADO | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|-------------------|
| ELISABETH MALDONADO | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 | |
| | | | \$1,404.00 |
| ELIZABETH B FULLER | THE HOME DEPOT #1110 | 03/23/2023 | \$95.46 |
| | | | \$95.46 |
| EMILY L REID | USPS PO 4558600461 | 02/28/2023 | \$354.00 |
| | HOME TELECOM | 03/01/2023 | \$875.38 |
| | IPS SANTEE COOPER FEE | 03/03/2023 | \$12.95 |
| | SANTEE COOPER | 03/03/2023 | \$1,000.00 |
| | SANTEE COOPER | 03/03/2023 | \$737.05 |
| | IPS SANTEE COOPER FEE | 03/03/2023 | \$12.95 |
| | IPS SANTEE COOPER FEE | 03/03/2023 | \$12.95 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| EMILY L REID | SANTEE COOPER | 03/03/2023 | \$1,000.00 |
| | IPS SANTEE COOPER FEE | 03/03/2023 | \$12.95 |
| | SANTEE COOPER | 03/03/2023 | \$1,000.00 |
| | MONCKS CORNER WATER WORKS | 03/07/2023 | \$8.25 |
| | MONCKS CORNER WATER WORKS | 03/07/2023 | \$222.74 |
| | PUBLIQ-MONCKS CORNER WATE | 03/07/2023 | \$6.15 |
| | PUBLIQ-MONCKS CORNER WATE | 03/07/2023 | \$0.47 |
| | WALMART.COM | 03/08/2023 | \$3.86 |
| | FORMS AND SUPPLY | 03/09/2023 | \$75.52 |
| | WALMART.COM | 03/12/2023 | \$89.92 |
| | FORMS AND SUPPLY | 03/09/2023 | \$198.09 |
| | AMZN Mktp US HG8XZ8J22 | 03/12/2023 | \$12.28 |
| | AMZN MKTP US HG4UY80P2 AM | 03/12/2023 | \$118.22 |
| | RASIX COMPUTER CENTER INC | 03/10/2023 | \$1,222.70 |
| | FORMS AND SUPPLY | 03/09/2023 | \$515.03 |
| | FORMS AND SUPPLY | 03/17/2023 | \$21.40 |
| | ATT BILL PAYMENT | 03/17/2023 | \$2.00 |
| | SPIRIT COMMUNICATIONS EB | 03/17/2023 | \$145.51 |
| | FORMS AND SUPPLY | 03/21/2023 | \$99.22 |
| | FORMS AND SUPPLY | 03/09/2023 | \$162.24 |
| | AMZN Mktp US H70HZ4E91 | 03/23/2023 | \$71.16 |
| | FORMS AND SUPPLY | 03/27/2023 | \$96.66 |
| | FORMS AND SUPPLY | 03/29/2023 | \$119.68 |
| | IMPERIAL DADE | 03/29/2023 | \$499.26 |
| | FORMS AND SUPPLY | 03/27/2023 | \$18.42 |
| | | | |
| EMMETT G SMITH | Spectrum | 03/08/2023 | \$1,250.00 |
| | Spectrum | 03/08/2023 | \$1,250.00 |
| | Spectrum | 03/10/2023 | \$1,250.00 |
| | Spectrum | 03/10/2023 | \$1,250.00 |
| | Spectrum | 03/13/2023 | \$287.06 |
| | Spectrum | 03/13/2023 | \$287.06 |
| | DTV DIRECTV SERVICE | 03/23/2023 | \$272.41 |
| | DTV DIRECTV SERVICE | 03/23/2023 | \$221.53 |
| | DTV DIRECTV SERVICE | 03/23/2023 | \$314.81 |
| | | | |
| ERIN BRAMLITT | EVENT RESEARCH FOUNDA | 03/20/2023 | \$950.00 |
| | | | \$950.00 |
| EVA M JOHNSON | DOLLAR TREE | 03/03/2023 | \$120.15 |
| | DOLLAR TREE | 03/03/2023 | \$79.65 |
| | WM SUPERCENTER #1286 | 03/03/2023 | \$152.61 |
| | WM SUPERCENTER #1286 | 03/03/2023 | \$148.55 |
| | WM SUPERCENTER #1286 | 03/24/2023 | \$142.23 |
| | | | \$643.19 |
| EVONIA A PEARSON | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|------------------------|---------------|---------|-----------------|
| EVONIA A PEARSON | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 | |
| | | | | \$338.00 |

FELICIA GIST

| | | |
|--------------------|------------|------------|
| AT&T PAYMENT | 03/03/2023 | \$489.81 |
| AT&T PAYMENT | 03/03/2023 | \$258.49 |
| AT&T PAYMENT | 03/03/2023 | \$246.53 |
| AT&T PAYMENT | 03/07/2023 | \$159.97 |
| AT&T PAYMENT | 03/07/2023 | \$1,338.55 |
| SPARTANBURG WATER | 03/07/2023 | \$36.69 |
| SPARTANBURG WATER | 03/07/2023 | \$468.50 |
| ATT CONS PHONE PMT | 03/13/2023 | \$2.06 |
| ATT CONS PHONE PMT | 03/13/2023 | \$187.83 |
| ATT CONS PHONE PMT | 03/13/2023 | \$51.90 |
| ATT CONS PHONE PMT | 03/13/2023 | \$4.00 |
| ATT CONS PHONE PMT | 03/14/2023 | \$26.96 |
| ATT CONS PHONE PMT | 03/14/2023 | \$480.32 |
| AT&T PAYMENT | 03/14/2023 | \$98.66 |
| AT&T PAYMENT | 03/29/2023 | \$258.49 |
| AT&T PAYMENT | 03/29/2023 | \$187.87 |
| ATT CONS PHONE PMT | 03/29/2023 | \$51.90 |
| AT&T PAYMENT | 03/29/2023 | \$246.25 |
| ATT CONS PHONE PMT | 03/29/2023 | \$4.00 |
| AT&T PAYMENT | 03/30/2023 | \$489.81 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$5,088.59 |
| FELICIA L WILLIAMS | FORMS AND SUPPLY | 03/23/2023 | \$510.79 |
| | | | \$510.79 |
| FELICIA QUICK | ATT BILL PAYMENT | 02/28/2023 | \$114.15 |
| | CHESTERFIELD COUNTY RURAL | 03/01/2023 | \$146.27 |
| | AT&T PAYMENT | 03/02/2023 | \$324.97 |
| | SANDHILL TELEPHONE COOPE | 03/06/2023 | \$135.70 |
| | CITY OF DILLON | 03/08/2023 | \$164.32 |
| | WAL-MART #4457 | 03/09/2023 | \$32.16 |
| | SPI DUKE-ENERGY | 03/16/2023 | \$41.07 |
| | ATT BILL PAYMENT | 03/24/2023 | \$114.15 |
| | SANDHILL TELEPHONE COOPE | 03/27/2023 | \$137.18 |
| | CHESTERFIELD COUNTY RURAL | 03/27/2023 | \$154.07 |
| | ATT BILL PAYMENT | 03/30/2023 | \$324.97 |
| | | | \$1,689.01 |
| FELISHA JACKSON | CITY OF HARTSVILLE | 02/27/2023 | \$629.38 |
| | FLORENCE SC CITY | 03/07/2023 | \$6.00 |
| | BMX DOMINION ENERGY SC | 03/06/2023 | \$87.47 |
| | FLORENCE SC CITY | 03/07/2023 | \$631.94 |
| | FLORENCE SC CITY | 03/07/2023 | \$16.47 |
| | ATT CONS PHONE PMT | 03/07/2023 | \$151.23 |
| | CITY OF HARTSVILLE | 03/06/2023 | \$60.77 |
| | ATT CONS PHONE PMT | 03/07/2023 | \$282.18 |
| | ATT CONS PHONE PMT | 03/07/2023 | \$166.13 |
| | FRONTIER COMM CORP WEB | 03/07/2023 | \$201.85 |
| | SPI DUKE-ENERGY | 03/08/2023 | \$1,000.00 |
| | SPI DUKE-ENERGY | 03/08/2023 | \$69.54 |
| | ATT BILL PAYMENT | 03/08/2023 | \$38.05 |
| | ATT BILL PAYMENT | 03/08/2023 | \$76.10 |
| | CITY OF HARTSVILLE | 03/15/2023 | \$127.94 |
| | MIKE REICHENBACH FORD LI | 03/21/2023 | \$1,003.59 |
| | NEXBILLPAY, LLC | 03/22/2023 | \$37.25 |
| | AMERICAN TROPHY | 03/22/2023 | \$9.72 |
| | CITY OF LAKE CITY - NEXBI | 03/22/2023 | \$1,450.00 |
| | Spectrum | 03/28/2023 | \$171.98 |
| | BMX DOMINION ENERGY SC | 03/28/2023 | \$88.81 |
| | FRONTIER COMM CORP WEB | 03/28/2023 | \$198.76 |
| | SPIRIT COMMUNICATIONS EB | 03/28/2023 | \$6.16 |
| | BMX DOMINION ENERGY SC | 03/28/2023 | \$48.30 |
| | SPIRIT COMMUNICATIONS EB | 03/28/2023 | \$109.81 |
| | BMX DOMINION ENERGY SC | 03/28/2023 | \$62.86 |
| | SPIRIT COMMUNICATIONS EB | 03/28/2023 | \$7.28 |
| | ATT BILL PAYMENT | 03/29/2023 | \$38.05 |
| | ATT BILL PAYMENT | 03/29/2023 | \$1,114.06 |
| | ATT BILL PAYMENT | 03/29/2023 | \$50.10 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| FELISHA JACKSON | ATT BILL PAYMENT | 03/29/2023 | \$161.25 |
| | ATT BILL PAYMENT | 03/29/2023 | \$146.70 |
| | SPI DUKE-ENERGY | 03/29/2023 | \$857.94 |
| | ATT BILL PAYMENT | 03/29/2023 | \$97.80 |
| | SPI DUKE-ENERGY | 03/29/2023 | \$186.51 |
| | ATT BILL PAYMENT | 03/29/2023 | \$158.12 |
| | | | \$9,550.10 |
| FRANCES B ALLEN | RASIX COMPUTER CENTER INC | 03/02/2023 | \$82.94 |
| | RASIX COMPUTER CENTER INC | 03/03/2023 | \$63.33 |
| | FORMS AND SUPPLY | 03/10/2023 | \$63.91 |
| | FORMS AND SUPPLY | 03/10/2023 | \$101.79 |
| | FORMS AND SUPPLY | 03/10/2023 | \$24.51 |
| | FORMS AND SUPPLY | 03/15/2023 | \$58.43 |
| | FORMS AND SUPPLY | 03/15/2023 | \$92.91 |
| | FORMS AND SUPPLY | 03/15/2023 | \$14.30 |
| | | | \$502.12 |
| GEORGE A WILSON | LOWES #01705 | 03/02/2023 | \$120.51 |
| | FOOD LION #1384 | 03/03/2023 | \$2.79 |
| | LOWES #01705 | 03/03/2023 | \$19.53 |
| | LOWES #01705 | 03/03/2023 | \$19.53 |
| | LOWES #01705 | 03/03/2023 | \$19.53 |
| | LOWES #01705 | 03/03/2023 | \$19.52 |
| | GEORGETOWN HARDWARE | 03/06/2023 | \$14.72 |
| | GEORGETOWN HARDWARE | 03/06/2023 | \$8.47 |
| | DOLLAR GENERAL # 11747 | 03/07/2023 | \$16.20 |
| | LOWES #01705 | 03/09/2023 | \$106.41 |
| | FOOD LION #1599 | 03/09/2023 | \$5.57 |
| | LOWES #01705 | 03/09/2023 | \$60.24 |
| | LOWES #01705 | 03/13/2023 | \$105.32 |
| | LOWES #01705 | 03/13/2023 | \$10.55 |
| | LOWES #01705 | 03/15/2023 | \$104.43 |
| | LOWES #01705 | 03/21/2023 | \$3.18 |
| | LOWES #01705 | 03/21/2023 | \$26.07 |
| | LOWES #01705 | 03/23/2023 | \$29.59 |
| | | | \$692.16 |
| GEORGE D NICHOLS | FORMS AND SUPPLY | 02/27/2023 | \$377.37 |
| | FORMS AND SUPPLY | 02/24/2023 | \$70.43 |
| | AMZN Mktp US HD7KU6861 | 03/01/2023 | \$47.85 |
| | The Webstaurant Store Inc | 03/01/2023 | \$103.69 |
| | SHERWIN WILLIAMS 702374 | 03/01/2023 | \$240.05 |
| | FORMS AND SUPPLY | 02/28/2023 | \$96.50 |
| | FORMS AND SUPPLY | 02/24/2023 | \$21.38 |
| | AMZN Mktp US HD7KU6861 | 03/01/2023 | \$60.45 |
| | AMZN Mktp US HD7KU6861 | 03/01/2023 | \$95.34 |
| | ULINE SHIP SUPPLIES | 03/09/2023 | \$228.28 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|----------------------|----------------|-------------------|
| GEORGE D NICHOLS | HEALTH CARE LOGISTICS INC | 03/08/2023 | \$51.59 | |
| | PUBLIX #360 | 03/09/2023 | \$79.08 | |
| | WALMART.COM | 03/10/2023 | \$42.65 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$323.01 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$239.97 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$157.31 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$118.62 | |
| | WALMART.COM 8009666546 | 03/10/2023 | \$98.13 | |
| | WALMART.COM 8009666546 | 03/14/2023 | \$14.28 | |
| | FORMS AND SUPPLY | 03/13/2023 | \$411.97 | |
| | FORMS AND SUPPLY | 03/13/2023 | \$177.16 | |
| | AMZN Mktp US HG2IY0W92 | 03/16/2023 | \$144.45 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$97.96 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$8.30 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$665.18 | |
| | IPC SUPPLY, INC. | 03/20/2023 | \$168.26 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$19.49 | |
| | TARGET.COM | 03/23/2023 | \$85.49 | |
| | The Webstaurant Store Inc | 03/01/2023 | \$103.69 | |
| | | | | \$4,347.93 |
| | GERALD W STAATS | WM SUPERCENTER #396 | 03/03/2023 | \$102.54 |
| | | | | \$102.54 |
| GLORIA D JAMES | FORMS AND SUPPLY | 03/10/2023 | \$25.70 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$13.41 | |
| | | | \$39.11 | |
| GREER G PICKETT | STAPLS7605759670000001 | 03/04/2023 | \$12.65 | |
| | FORMS AND SUPPLY | 03/10/2023 | \$172.69 | |
| | STAPLS7375164393000001 | 03/15/2023 | \$218.25 | |
| | AMZN Mktp US HG2341IG2 | 03/16/2023 | \$9.71 | |
| | AMZN Mktp US HC20K1HS0 | 03/16/2023 | \$65.84 | |
| | AMZN Mktp US HCOFPOC32 | 03/16/2023 | \$60.47 | |
| | AMZN Mktp US HC4AK2QG0 | 03/16/2023 | \$110.04 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$341.67 | |
| | AMZN Mktp US HC1OE4BR1 | 03/19/2023 | \$216.66 | |
| | STAPLS7606269786000001 | 03/17/2023 | \$345.17 | |
| | AMZN Mktp US HC41L01D1 | 03/18/2023 | \$137.07 | |
| | AMZN Mktp US HC4AN95O1 | 03/19/2023 | \$70.17 | |
| | AMZN Mktp US H79UM6FL2 | 03/24/2023 | \$128.50 | |
| | AMZN Mktp US HC4PM1WK2 | 03/23/2023 | \$17.26 | |
| | STAPLS7606888787000001 | 03/24/2023 | \$37.08 | |
| | STAPLS7605759670000001 | 03/04/2023 | \$110.25 | |
| | | | | \$2,053.48 |
| | GREG K CRUZ | LOWES #01075 | 03/01/2023 | \$154.24 |
| | | THE HOME DEPOT #8580 | 02/28/2023 | \$505.86 |
| SCHOFIELD HARDWARE | | 03/06/2023 | \$98.16 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|----------------------|-------------------|-------------------|
| GREG K CRUZ | SCHOFIELD HARDWARE | 03/07/2023 | \$25.90 | |
| | LOWES #01075 | 03/08/2023 | \$75.58 | |
| | CAROLINA SUPPLYHOUSE INC | 03/08/2023 | \$153.83 | |
| | LOWES #01120 | 03/13/2023 | \$171.44 | |
| | HENDERSON SUPPLY CO | 03/13/2023 | \$71.24 | |
| | LOWES #02803 | 03/20/2023 | \$257.04 | |
| | LOWES #01075 | 03/01/2023 | \$208.83 | |
| | HENDERSON SUPPLY CO | 03/13/2023 | \$34.55 | |
| | LOWES #01075 | 03/21/2023 | \$64.74 | |
| | LOWES #01075 | 03/21/2023 | \$152.60 | |
| | THE HOME DEPOT #8580 | 03/27/2023 | \$25.56 | |
| | HARBOR FREIGHT TOOLS 264 | 03/28/2023 | \$273.20 | |
| | PEE DEE WINNELSON CO | 03/28/2023 | \$922.32 | |
| | TRACTOR SUPPLY CO #1865 | 03/29/2023 | \$21.59 | |
| | LOWES #01120 | 03/30/2023 | \$129.60 | |
| | TRACTOR SUPPLY CO #1865 | 03/29/2023 | \$55.03 | |
| | | | | \$3,401.31 |
| | GREGORY J CAVITT | Amazon.com H509P6ZT1 | 03/04/2023 | \$29.12 |
| FORMS AND SUPPLY | | 03/09/2023 | \$739.58 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$32.66 | |
| FORMS AND SUPPLY | | 03/10/2023 | \$29.74 | |
| FORMS AND SUPPLY | | 03/22/2023 | \$110.07 | |
| AMAZON.COM H780J52J1 AMZN | | 03/26/2023 | \$438.50 | |
| FORMS AND SUPPLY | | 03/27/2023 | \$60.35 | |
| | | | \$1,440.02 | |
| GROVER E HOLLOMAN | PALMETTO FARM SUPPLY | 02/28/2023 | \$41.46 | |
| | | | \$41.46 | |
| GWENDOLYN SCOTT | FOOD LION #2584 | 02/28/2023 | \$279.21 | |
| | FOOD LION #2863 | 03/02/2023 | \$290.90 | |
| | FOOD LION #2584 | 03/08/2023 | \$261.38 | |
| | FOOD LION #2604 | 03/08/2023 | \$305.72 | |
| | PIGGLY WIGGLY #194 | 03/08/2023 | \$321.51 | |
| | BLYTHEWOODIGA | 03/09/2023 | \$96.41 | |
| | FOOD LION #2584 | 03/10/2023 | \$332.93 | |
| | FORMS AND SUPPLY | 03/14/2023 | \$153.09 | |
| | FOOD LION #2584 | 03/17/2023 | \$291.53 | |
| | KROGER #448 | 03/20/2023 | \$311.65 | |
| | PIGGLY WIGGLY #194 | 03/20/2023 | \$296.41 | |
| | FOOD LION #2584 | 03/22/2023 | \$184.74 | |
| | FORMS AND SUPPLY | 03/14/2023 | \$130.89 | |
| | SUMTER IGA WESMARK | 03/30/2023 | \$334.58 | |
| | | | | \$3,590.95 |
| HAROLD L REVELS | FOOD LION #2506 | 02/28/2023 | \$22.22 | |
| | WAL-MART #2214 | 03/06/2023 | \$9.00 | |
| | LOWES #00433 | 03/08/2023 | \$14.56 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| HAROLD L REVELS | LOWES #00433 | 03/09/2023 | \$36.70 |
| | AMZN Mktp US HG2WL41K2 | 03/13/2023 | \$362.88 |
| | AMZN Mktp US HC65N1L50 | 03/13/2023 | \$285.82 |
| | CAPITAL SUPPLY OF COLUMB | 03/14/2023 | \$12.85 |
| | WALMART.COM | 03/15/2023 | \$96.00 |
| | WM SUPERCENTER #2214 | 03/17/2023 | \$60.00 |
| | WAL-MART #2214 | 03/17/2023 | \$57.59 |
| | PUBLIX #1095 | 03/20/2023 | \$16.58 |
| | WAL-MART #2214 | 03/23/2023 | \$35.62 |
| | FOOD LION #2506 | 03/27/2023 | \$21.91 |
| | | | \$1,031.73 |
| HOLLY J MAY | Amazon.com HG6JC00A0 | 03/07/2023 | \$352.80 |
| | AMAZON.COM HG8IV98PO AMZN | 03/09/2023 | \$235.20 |
| | | | \$588.00 |
| JAMES K KRISTIN | WM SUPERCENTER #1281 | 02/28/2023 | \$103.88 |
| | Amazon.com H72AQXJ1 | 03/24/2023 | \$211.83 |
| | AMZN Mktp US HY8VY5J20 | 03/27/2023 | \$55.60 |
| | | | \$371.31 |
| JAMES R PAMMEL | BATTERIES PLUS - #0178 | 02/28/2023 | \$406.04 |
| | S AND D AUTO PARTS #2 | 03/02/2023 | \$9.16 |
| | S AND D AUTO PARTS #2 | 03/03/2023 | \$30.75 |
| | WM SUPERCENTER #4457 | 03/03/2023 | \$51.07 |
| | LOWES #02564 | 03/16/2023 | \$273.68 |
| | S AND D AUTO PARTS #2 | 03/22/2023 | \$60.11 |
| | LOWES #02564 | 03/16/2023 | \$346.53 |
| | | | \$1,177.34 |
| JAMES T BREWTON | FOOD LION #2661 | 03/01/2023 | \$63.74 |
| | WM SUPERCENTER #1035 | 03/13/2023 | \$64.72 |
| | FOOD LION #2661 | 03/23/2023 | \$25.11 |
| | | | \$153.57 |
| JAMES W EDWARDS | TRACTOR-SUPPLY-CO #0485 | 03/06/2023 | \$194.65 |
| | VESERIS AUSTIN | 03/22/2023 | \$189.00 |
| | VESERIS AUSTIN | 03/22/2023 | \$445.50 |
| | LOWES #00433 | 03/30/2023 | \$41.41 |
| | | | \$870.56 |
| JEANNA HARRISON | CARF INTERNATIONAL | 03/09/2023 | \$425.00 |
| | SP DRIVER TRAINING | 03/14/2023 | \$341.47 |
| | WASTE MGMT WM EZPAY | 03/30/2023 | \$816.84 |
| | | | \$1,583.31 |
| JENNIFER H RUCKER | AMZN Mktp US HD25B0B91 | 03/01/2023 | \$21.27 |
| | AMZN Mktp US HD25B0B91 | 03/01/2023 | \$68.75 |
| | | | \$90.02 |
| JENNIFER RICHTER | CITY OF ROCK HILL | 03/03/2023 | \$1,016.66 |
| | CITY OF ROCK HILL | 03/03/2023 | \$318.24 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| JENNIFER RICHTER | CITY OF ROCK HILL | 03/03/2023 | \$318.24 |
| | COMPORIUM-LTC | 03/02/2023 | \$130.10 |
| | CITY OF ROCK HILL | 03/03/2023 | \$578.12 |
| | SPI DUKE-ENERGY | 03/03/2023 | \$865.80 |
| | SPI DUKE-ENERGY | 03/03/2023 | \$407.22 |
| | COMPORIUM-LTC | 03/02/2023 | \$114.41 |
| | MDC CHESTER CO NATURAL GA | 03/09/2023 | \$432.79 |
| | CITY OF ROCK HILL | 03/18/2023 | \$1,006.55 |
| | CITY OF ROCK HILL | 03/18/2023 | \$1,006.54 |
| | CITY OF ROCK HILL | 03/18/2023 | \$285.08 |
| | HAMILTON MOORE | 03/29/2023 | \$50.00 |
| | | | \$6,529.75 |
| JERCAZ T WILLIAMS | WM SUPERCENTER #640 | 02/28/2023 | \$203.12 |
| | WAL-MART #0640 | 03/06/2023 | \$314.64 |
| | WAL-MART #0640 | 03/13/2023 | \$397.40 |
| | WM SUPERCENTER #640 | 03/20/2023 | \$392.39 |
| | WAL-MART #0640 | 03/22/2023 | \$312.10 |
| | WM SUPERCENTER #640 | 03/28/2023 | \$285.64 |
| | WAL-MART #0640 | 03/30/2023 | \$284.30 |
| | | \$2,189.59 | |
| JEREMY V TANNER | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | | \$52.00 | |
| JERRI A VERONEE | FORMS AND SUPPLY | 03/01/2023 | \$141.13 |
| | | \$141.13 | |
| JESUS SAMPLE HILERIO | O'REILLY AUTO PARTS 1617 | 02/28/2023 | \$30.33 |
| | O'REILLY AUTO PARTS 1617 | 02/28/2023 | \$185.69 |
| | HILTONS POWER EQUIPMENT | 02/28/2023 | \$337.58 |
| | O'REILLY AUTO PARTS 1617 | 02/28/2023 | \$94.99 |
| | LOVE CHEVROLET PARTS AND | 02/28/2023 | \$139.93 |
| | O'REILLY AUTO PARTS 1617 | 02/28/2023 | \$61.41 |
| | LOWES #00433 | 02/28/2023 | \$16.70 |
| | O'REILLY AUTO PARTS 1617 | 03/01/2023 | \$129.28 |
| | LOVE CHEVROLET PARTS AND | 03/01/2023 | \$60.26 |
| | O'REILLY AUTO PARTS 1617 | 03/01/2023 | \$48.46 |
| | O'REILLY AUTO PARTS 1617 | 03/01/2023 | \$56.04 |
| | O'REILLY AUTO PARTS 1617 | 03/02/2023 | \$86.98 |
| | O'REILLY AUTO PARTS 1617 | 03/02/2023 | \$9.53 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$27.31 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$291.17 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$18.55 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$5.19 |
| | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$65.42 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|------------|
| JESUS SAMPLE HILERIO | O'REILLY AUTO PARTS 1617 | 03/03/2023 | \$25.00 |
| | O'REILLY AUTO PARTS 1617 | 03/06/2023 | \$15.64 |
| | O'REILLY AUTO PARTS 1617 | 03/06/2023 | \$26.71 |
| | CLASSIC FORD LINCOLN OF C | 03/06/2023 | \$202.37 |
| | O'REILLY AUTO PARTS 1617 | 03/06/2023 | \$3.64 |
| | O'REILLY AUTO PARTS 1617 | 03/07/2023 | \$37.26 |
| | CLASSIC FORD LINCOLN OF C | 03/07/2023 | \$173.78 |
| | GOODYEAR AUTO SVS CT 2323 | 03/07/2023 | \$572.36 |
| | O'REILLY AUTO PARTS 1617 | 03/07/2023 | \$486.32 |
| | TRUCK SUPPLY CO OF SC | 03/08/2023 | \$13.99 |
| | O'REILLY AUTO PARTS 1617 | 03/08/2023 | \$135.86 |
| | O'REILLY AUTO PARTS 1617 | 03/08/2023 | \$168.88 |
| | O'REILLY AUTO PARTS 1617 | 03/08/2023 | \$24.87 |
| | O'REILLY AUTO PARTS 1617 | 03/09/2023 | \$190.34 |
| | O'REILLY AUTO PARTS 1617 | 03/09/2023 | \$25.65 |
| | FRASIER TIRE SERVICE | 03/08/2023 | \$533.09 |
| | O'REILLY AUTO PARTS 1617 | 03/09/2023 | \$31.46 |
| | O'REILLY AUTO PARTS 1617 | 03/10/2023 | \$24.84 |
| | FRASIER TIRE SERVICE | 03/09/2023 | \$482.99 |
| | CAROLINA INTERNATIONAL TR | 03/10/2023 | \$1,136.66 |
| | O'REILLY AUTO PARTS 1617 | 03/10/2023 | \$6.20 |
| | CLASSIC FORD LINCOLN OF C | 03/10/2023 | \$44.69 |
| | GOODYEAR AUTO SVS CT 2323 | 03/10/2023 | \$399.41 |
| | CAROLINA INTERNATIONAL TR | 03/10/2023 | \$103.50 |
| | O'REILLY AUTO PARTS 1617 | 03/10/2023 | \$6.32 |
| | CAROLINA INTERNATIONAL TR | 03/09/2023 | \$74.76 |
| | O'REILLY AUTO PARTS 1617 | 03/10/2023 | \$185.19 |
| | O'REILLY AUTO PARTS 1617 | 03/10/2023 | \$33.35 |
| | AUTO SAFETY GLASS N BUMP | 03/10/2023 | \$424.44 |
| | O'REILLY AUTO PARTS 1617 | 03/13/2023 | \$151.19 |
| | O'REILLY AUTO PARTS 1617 | 03/13/2023 | \$83.62 |
| | O'REILLY AUTO PARTS 1617 | 03/13/2023 | \$207.73 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$3.40 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$21.81 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$3.40 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$16.24 |
| | O'REILLY AUTO PARTS 1617 | 03/14/2023 | \$21.60 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$25.00 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$31.31 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$32.39 |
| | O'REILLY AUTO PARTS 1617 | 03/15/2023 | \$24.40 |
| | O'REILLY AUTO PARTS 1617 | 03/16/2023 | \$23.84 |
| | O'REILLY AUTO PARTS 1617 | 03/16/2023 | \$52.60 |
| | HILTONS POWER EQUIPMENT | 03/16/2023 | \$93.87 |
| | O'REILLY AUTO PARTS 1617 | 03/16/2023 | \$3.64 |
| | GOODYEAR AUTO SVS CT 2323 | 03/16/2023 | \$526.53 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|----------|
| JESUS SAMPLE HILERIO | CAROLINA INTERNATIONAL TR | 03/16/2023 | \$219.31 |
| | O'REILLY AUTO PARTS 1617 | 03/17/2023 | \$74.50 |
| | O'REILLY AUTO PARTS 1617 | 03/17/2023 | \$25.00 |
| | O'REILLY AUTO PARTS 1617 | 03/17/2023 | \$5.71 |
| | O'REILLY AUTO PARTS 1617 | 03/20/2023 | \$259.48 |
| | O'REILLY AUTO PARTS 1617 | 03/20/2023 | \$157.79 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$72.90 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$152.76 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$523.61 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$42.12 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$165.77 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$62.56 |
| | O'REILLY AUTO PARTS 1617 | 03/21/2023 | \$280.61 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$6.61 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$341.86 |
| | LOVE CHEVROLET PARTS AND | 03/22/2023 | \$88.12 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$10.79 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$27.53 |
| | AUTOZONE #3830 | 03/21/2023 | \$757.08 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$42.58 |
| | O'REILLY AUTO PARTS 1617 | 03/22/2023 | \$117.40 |
| | O'REILLY AUTO PARTS 1617 | 03/23/2023 | \$48.12 |
| | O'REILLY AUTO PARTS 1617 | 03/23/2023 | \$234.49 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$420.04 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$5.11 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$37.49 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$19.67 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$3.54 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$25.81 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$20.02 |
| | O'REILLY AUTO PARTS 1617 | 03/24/2023 | \$3.64 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$17.96 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$335.33 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$35.63 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$104.65 |
| | O'REILLY AUTO PARTS 1617 | 03/27/2023 | \$25.02 |
| | O'REILLY AUTO PARTS 1617 | 03/28/2023 | \$16.48 |
| | O'REILLY AUTO PARTS 1617 | 03/28/2023 | \$21.60 |
| | O'REILLY AUTO PARTS 1617 | 03/28/2023 | \$42.00 |
| | AUTOZONE #3830 | 03/29/2023 | \$107.98 |
| | GOODYEAR AUTO SVS CT 2323 | 03/29/2023 | \$193.73 |
| | LOVE CHEVROLET 2 PARTS S | 03/29/2023 | \$105.00 |
| | AUTO PARTS OF COLUMBIA I | 03/29/2023 | \$4.27 |
| | O'REILLY AUTO PARTS 1617 | 03/29/2023 | \$36.20 |
| | LOVE CHEVROLET 2 PARTS S | 03/29/2023 | \$177.28 |
| | AUTO PARTS OF COLUMBIA I | 03/30/2023 | \$167.10 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|--------------------------|------------------|------------|----------|
| JESUS SAMPLE HILERIO | AUTOZONE #3830 | 03/30/2023 | \$94.46 | |
| | \$14,313.67 | | | |
| JO D LANCASTER | ACIBRIGHTSPEED | 03/02/2023 | \$9.58 | |
| | CNNGA | 03/02/2023 | \$584.14 | |
| | ATT BILL PAYMENT | 03/03/2023 | \$76.10 | |
| | FRONTIER COMM CORP WEB | 03/03/2023 | \$51.09 | |
| | ATT BILL PAYMENT | 03/03/2023 | \$58.70 | |
| | 4TE LAURENS CO WATER AND | 03/03/2023 | \$93.74 | |
| | FRONTIER COMM CORP WEB | 03/03/2023 | \$60.58 | |
| | CITY OF ABBEVILLE | 03/06/2023 | \$482.27 | |
| | ATT BILL PAYMENT | 03/09/2023 | \$59.05 | |
| | SPI DUKE-ENERGY | 03/14/2023 | \$690.90 | |
| | AMERICAN DRUG TEST | 03/14/2023 | \$614.72 | |
| | ATT BILL PAYMENT | 03/14/2023 | \$50.10 | |
| | ACIBRIGHTSPEED | 03/16/2023 | \$186.46 | |
| | ACIBRIGHTSPEED | 03/16/2023 | \$62.88 | |
| | ATT BILL PAYMENT | 03/18/2023 | \$48.89 | |
| | ATT BILL PAYMENT | 03/18/2023 | \$97.81 | |
| | CITY OF ABBEVILLE | 03/06/2023 | \$90.68 | |
| | CITY OF ABBEVILLE | 03/06/2023 | \$35.84 | |
| | 4TE LAURENS CO WATER AND | 03/22/2023 | \$94.80 | |
| | PAY NEWBERRY | 03/27/2023 | \$1,067.88 | |
| | ACIBRIGHTSPEED | 03/29/2023 | \$69.03 | |
| | ATT BILL PAYMENT | 03/29/2023 | \$58.70 | |
| | CNNGA | 03/29/2023 | \$215.75 | |
| | ATT BILL PAYMENT | 03/29/2023 | \$76.10 | |
| | \$4,935.79 | | | |
| | JODY D ULRICH | FORMS AND SUPPLY | 03/07/2023 | \$198.64 |
| | | FORMS AND SUPPLY | 03/07/2023 | \$71.47 |
| FORMS AND SUPPLY | | 03/07/2023 | \$99.18 | |
| FORMS AND SUPPLY | | 03/23/2023 | \$204.12 | |
| FORMS AND SUPPLY | | 03/23/2023 | \$77.22 | |
| FORMS AND SUPPLY | | 03/23/2023 | \$78.68 | |
| \$729.31 | | | | |
| JOEY L BELL | THE HOME DEPOT #1110 | 03/03/2023 | \$34.52 | |
| | THE HOME DEPOT #1110 | 03/03/2023 | \$129.50 | |
| | THE HOME DEPOT #1110 | 03/03/2023 | \$28.58 | |
| | ADI-CB-CR | 03/13/2023 | \$231.11 | |
| | LOWES #00433 | 03/29/2023 | \$77.65 | |
| | THE HOME DEPOT #1110 | 03/29/2023 | \$140.99 | |
| \$642.35 | | | | |
| JOHN D SCOTT | FOOD LION #2506 | 03/15/2023 | \$195.40 | |
| | FOOD LION #2506 | 03/15/2023 | \$48.75 | |
| | FOOD LION #1280 | 03/16/2023 | \$152.03 | |
| | ROSES STORE #549 | 03/16/2023 | \$295.01 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$691.19 |
| JOHN T REEVES | LOWES #00518 | 03/29/2023 | \$22.43 |
| | | | \$22.43 |
| JOHN V LAUX | HARBOR FRIEGHT TOOLS3265 | 02/28/2023 | \$16.94 |
| | LOWES #00667 | 03/13/2023 | \$7.40 |
| | WM SUPERCENTER #2687 | 03/14/2023 | \$9.60 |
| | TRANE SUPPLY-115413 | 03/16/2023 | \$795.97 |
| | CANBRETT LLC | 03/24/2023 | \$141.69 |
| | CANBRETT LLC | 03/28/2023 | \$141.70 |
| | LOWES #00667 | 03/28/2023 | \$50.37 |
| | WM SUPERCENTER #2265 | 03/29/2023 | \$158.83 |
| | THE HOME DEPOT #1104 | 03/29/2023 | \$93.16 |
| | | | \$1,415.66 |
| JONISHA R JONES | WAL-MART #2214 | 03/08/2023 | \$150.08 |
| | WM SUPERCENTER #2214 | 03/08/2023 | \$189.39 |
| | WAL-MART #2214 | 03/08/2023 | \$203.01 |
| | | | \$542.48 |
| JOQUEL L ODOM | RASIX COMPUTER CENTER INC | 03/16/2023 | \$81.72 |
| | FORMS AND SUPPLY | 03/20/2023 | \$34.42 |
| | FORMS AND SUPPLY | 03/20/2023 | \$102.06 |
| | FORMS AND SUPPLY | 03/20/2023 | \$5.70 |
| | FORMS AND SUPPLY | 03/20/2023 | \$52.04 |
| | | | \$275.94 |
| JUDY A GRIFFITH | FORMS AND SUPPLY | 03/02/2023 | \$218.48 |
| | FORMS AND SUPPLY | 03/02/2023 | \$12.94 |
| | | | \$231.42 |
| KAREN H RUCKER | FORMS AND SUPPLY | 03/09/2023 | \$102.06 |
| | FORMS AND SUPPLY | 03/09/2023 | \$54.73 |
| | FORMS AND SUPPLY | 03/09/2023 | \$16.25 |
| | | | \$173.04 |
| KATRINA GRANT | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|----------------------------|------------------|-----------------|-----------------|
| KATRINA GRANT | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | | | | \$520.00 |
| | KATRINA L MCMICHAEL | FORMS AND SUPPLY | 03/15/2023 | \$147.69 |
| | | FORMS AND SUPPLY | 03/15/2023 | \$51.03 |
| | | | | \$198.72 |
| KEISHA R WALKER | FORMS AND SUPPLY | 02/27/2023 | \$224.27 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$272.28 | |
| | | | \$496.55 | |
| KELLIE A SILVEIRA | FORMS AND SUPPLY | 03/09/2023 | \$19.86 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$9.20 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$95.09 | |
| | | | \$124.15 | |
| KIMBERLY D HAYES | FORMS AND SUPPLY | 03/15/2023 | \$102.06 | |
| | FORMS AND SUPPLY | 03/15/2023 | \$114.72 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$19.08 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$196.38 | |
| | | | \$432.24 | |
| KIMBERLY H BALLENTINE | RASIX COMPUTER CENTER INC | 02/28/2023 | \$363.99 | |
| | FORMS AND SUPPLY | 03/21/2023 | \$60.22 | |
| | FORMS AND SUPPLY | 03/21/2023 | \$5.28 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| | | | \$429.49 |
| KIMBERLY W DAY | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | | | \$52.00 |
| KRISTY B MCCOLLOUGH | RASIX COMPUTER CENTER INC | 03/15/2023 | \$99.12 |
| | FORMS AND SUPPLY | 03/17/2023 | \$79.43 |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.78 |
| | FORMS AND SUPPLY | 03/17/2023 | \$2.17 |
| | | | \$186.50 |
| LARONDA JONES | FORMS AND SUPPLY | 03/09/2023 | \$39.24 |
| | FORMS AND SUPPLY | 03/09/2023 | \$51.03 |
| | | | \$90.27 |
| LAURA LENSKI | FORMS AND SUPPLY | 03/13/2023 | \$153.09 |
| | FORMS AND SUPPLY | 03/13/2023 | \$36.38 |
| | FORMS AND SUPPLY | 03/13/2023 | \$37.04 |
| | | | \$226.51 |
| LAURA M THOMPSON | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | | | \$234.00 |
| LEO E KILMER | LOWES #00655 | 03/03/2023 | \$26.27 |
| | LOWES #00655 | 03/08/2023 | \$25.79 |
| | LOWES #00655 | 03/03/2023 | \$78.91 |
| | LOWES #00655 | 03/03/2023 | \$81.17 |
| | | | \$212.14 |
| LESTER B MOCK | LOWES #01521 | 03/10/2023 | \$22.23 |
| | LOWES #01521 | 03/10/2023 | \$23.83 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| LESTER B MOCK | LOWES #01521 | 03/10/2023 | \$217.25 |
| | LOWES #01521 | 03/22/2023 | \$83.00 |
| | LOWES #01521 | 03/22/2023 | \$26.48 |
| | | | \$372.79 |
| LINDA G SMITH | RASIX COMPUTER CENTER INC | 03/01/2023 | \$74.14 |
| | FORMS AND SUPPLY | 03/17/2023 | \$83.89 |
| | | | \$158.03 |
| LORI J PULSIFER | RASIX COMPUTER CENTER INC | 03/01/2023 | \$111.90 |
| | FORMS AND SUPPLY | 03/17/2023 | \$97.95 |
| | | | \$209.85 |
| MARILYN A BENSON | FORMS AND SUPPLY | 03/15/2023 | \$31.57 |
| | FORMS AND SUPPLY | 03/16/2023 | \$60.22 |
| | FORMS AND SUPPLY | 03/15/2023 | \$124.59 |
| | | | \$216.38 |
| MARKETTA B CHANDLER | FORMS AND SUPPLY | 03/09/2023 | \$153.09 |
| | FORMS AND SUPPLY | 03/09/2023 | \$59.85 |
| | FORMS AND SUPPLY | 03/09/2023 | \$11.97 |
| | | | \$224.91 |
| MARNIE T HALL | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | | | \$78.00 |
| MARY A PARTRIDGE | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | | | \$104.00 |
| MARY C FEW | FORMS AND SUPPLY | 03/27/2023 | \$136.71 |
| | | | \$136.71 |
| MELINDA C STALEY | FORMS AND SUPPLY | 03/09/2023 | \$84.35 |
| | FORMS AND SUPPLY | 03/10/2023 | \$91.05 |
| | FORMS AND SUPPLY | 03/09/2023 | \$48.60 |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.49 |
| | FORMS AND SUPPLY | 03/09/2023 | \$180.66 |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.81 |
| | FORMS AND SUPPLY | 03/10/2023 | \$77.98 |
| | FORMS AND SUPPLY | 03/14/2023 | \$67.87 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MELINDA C STALEY | FORMS AND SUPPLY | 03/14/2023 | \$17.92 |
| | FORMS AND SUPPLY | 03/14/2023 | \$39.74 |
| | FORMS AND SUPPLY | 03/14/2023 | \$58.48 |
| | FORMS AND SUPPLY | 03/29/2023 | \$33.94 |
| | | | \$739.89 |
| MELISSA L ABRAMS | FORMS AND SUPPLY | 03/09/2023 | \$226.92 |
| | FORMS AND SUPPLY | 03/09/2023 | \$21.20 |
| | FORMS AND SUPPLY | 03/09/2023 | \$249.29 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$74.14 |
| | FORMS AND SUPPLY | 03/20/2023 | \$178.98 |
| | FORMS AND SUPPLY | 03/20/2023 | \$42.46 |
| | | | \$792.99 |
| MICHAEL D CRAPPS | LOWES #00433 | 03/21/2023 | \$206.86 |
| | LOWES #00433 | 03/22/2023 | \$78.71 |
| | | | \$285.57 |
| MICHAEL R MCCAMMON | MODERN TURF INC | 03/01/2023 | \$465.00 |
| | SITEONE LANDSCAPE SUPPLY, | 03/01/2023 | \$152.94 |
| | THE HOME DEPOT #1110 | 03/02/2023 | \$129.34 |
| | Amazon.com HG81C3C71 | 03/09/2023 | \$323.98 |
| | LOWES #00385 | 03/09/2023 | \$1,162.30 |
| | LOWES #03026 | 03/09/2023 | \$134.65 |
| | SITEONE LANDSCAPE SUPPLY, | 03/17/2023 | \$467.82 |
| | EWING IRRIGATION PRD 167 | 03/21/2023 | \$48.67 |
| | | | \$2,884.70 |
| MICHELE S FELDER | FOOD LION #2653 | 03/02/2023 | \$3.35 |
| | WM SUPERCENTER #4440 | 03/08/2023 | \$91.37 |
| | FOOD LION #2653 | 03/14/2023 | \$50.61 |
| | WAL-MART #4506 | 03/15/2023 | \$166.50 |
| | FOOD LION #2653 | 03/16/2023 | \$13.43 |
| | WAL-MART #4440 | 03/23/2023 | \$159.36 |
| | WM SUPERCENTER #4440 | 03/30/2023 | \$127.57 |
| | | | \$612.19 |
| MICHELLE L HEYWARD | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$156.00 |
| MILDRED W YOUNG | ULINE SHIP SUPPLIES | 03/02/2023 | \$151.70 |
| | FORMS AND SUPPLY | 02/28/2023 | \$38.45 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$805.05 |
| | BOB BARKER COMPANY INC | 03/07/2023 | \$96.33 |
| | FORMS AND SUPPLY | 03/09/2023 | \$108.56 |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$181.29 |
| | WALMART.COM 8009666546 | 03/14/2023 | \$71.22 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$144.33 |
| | FEDEX 395850619992 | 03/16/2023 | \$56.92 |
| | FORMS AND SUPPLY | 03/17/2023 | \$8.68 |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$835.22 |
| | | | \$2,497.75 |
| NANCY R THOMAS | HENRY SCHEIN | 02/28/2023 | \$225.98 |
| | WALMART.COM | 03/01/2023 | \$91.67 |
| | LOWES #00907 | 03/02/2023 | \$25.19 |
| | STAPLS7374465346000001 | 03/02/2023 | \$63.95 |
| | STAPLS7374473143000001 | 03/03/2023 | \$63.95 |
| | WM SUPERCENTER #396 | 03/03/2023 | \$59.36 |
| | STAPLS7605781451000001 | 03/04/2023 | \$75.86 |
| | IPC SUPPLY, INC. | 03/03/2023 | \$45.31 |
| | STAPLS7605781451000002 | 03/04/2023 | \$69.67 |
| | STAPLS7374473833000001 | 03/03/2023 | \$53.04 |
| | WM SUPERCENTER #396 | 03/03/2023 | \$26.99 |
| | STAPLS7374473143000005 | 03/07/2023 | \$24.49 |
| | STAPLS7374473143000003 | 03/07/2023 | \$32.09 |
| | STAPLS7374465346000005 | 03/07/2023 | \$16.04 |
| | STAPLS7374465346000003 | 03/07/2023 | \$32.09 |
| | QUALITY FOODS | 03/07/2023 | \$12.50 |
| | STAPLS7374473143000004 | 03/07/2023 | \$16.04 |
| | AMZN Mktp US HG9BX7JZ0 | 03/08/2023 | \$23.26 |
| | STAPLS7374465346000004 | 03/07/2023 | \$24.49 |
| | STAPLS7374473143000002 | 03/08/2023 | \$15.50 |
| | STAPLS7374465346000002 | 03/08/2023 | \$15.50 |
| | AMZN Mktp US HG54M3MR0 | 03/09/2023 | \$24.04 |
| | GRAINGER | 03/07/2023 | \$166.92 |
| | AMZN Mktp US HG7RTOQNO | 03/10/2023 | \$327.05 |
| | AMZN Mktp US HG54Y9MS0 | 03/09/2023 | \$74.81 |
| | AMZN Mktp US H56Y55UX2 | 03/10/2023 | \$16.80 |
| | Sally Beauty Supply LLC | 03/09/2023 | \$376.72 |
| | Sally Beauty Supply LLC | 03/09/2023 | \$6.41 |
| | GRAINGER | 03/10/2023 | \$84.55 |
| | AMAZON.COM HC81N6N90 AMZN | 03/13/2023 | \$29.62 |
| | AMZN Mktp US HG3YN1BM2 | 03/14/2023 | \$128.40 |
| | MEDLINE INDUSTRIES, LP | 03/14/2023 | \$215.45 |
| | AMAZON.COM HC3AN6NV1 AMZN | 03/16/2023 | \$139.10 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------|-------------------|-------------------|
| NANCY R THOMAS | GROVE MEDICAL, INC. | 03/16/2023 | \$108.43 | |
| | STAPLS7606265394000001 | 03/17/2023 | \$36.60 | |
| | DOLLAR-GENERAL #1297 | 03/16/2023 | \$14.45 | |
| | STAPLS7606265394000002 | 03/21/2023 | \$24.49 | |
| | GRAINGER | 03/21/2023 | \$196.54 | |
| | PUBLIX #360 | 03/29/2023 | \$75.13 | |
| | | | \$3,058.48 | |
| NATALIE MCLAURIN | WALMART.COM | 02/28/2023 | \$36.65 | |
| | JOHNSON CONTROLS FIRE | 03/01/2023 | \$1,195.81 | |
| | JOHNSON CONTROLS FIRE | 03/01/2023 | \$625.40 | |
| | CARF INTERNATIONAL | 03/01/2023 | \$401.76 | |
| | WALMART.COM | 03/04/2023 | \$172.58 | |
| | WALMART.COM 8009666546 | 03/01/2023 | \$661.60 | |
| | AMZN MKTP US H58GG0G92 AM | 03/07/2023 | \$280.70 | |
| | WALMART.COM 8009666546 | 03/08/2023 | \$226.74 | |
| | SAMSClub.COM | 03/07/2023 | \$505.78 | |
| | WM SUPERCENTER #630 | 03/13/2023 | \$91.69 | |
| | WM SUPERCENTER #630 | 03/13/2023 | \$74.56 | |
| | SUNCOAST ELEVATOR INSPT | 03/14/2023 | \$250.00 | |
| | PINMART, INC | 03/15/2023 | \$231.91 | |
| | AMZN MktP US HC6SU9ZV1 | 03/16/2023 | \$233.22 | |
| | WALMART.COM | 03/16/2023 | \$422.16 | |
| | OTC BRANDS INC | 03/15/2023 | \$766.62 | |
| | OTC BRANDS INC | 03/15/2023 | \$477.71 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$379.24 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$120.20 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$30.46 | |
| | AMAZON.COM HC1ZP6U30 AMZN | 03/17/2023 | \$485.78 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$461.34 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$54.95 | |
| | SAMSClub.COM | 03/17/2023 | \$957.47 | |
| | AMZN MktP US HC59L4V22 | 03/20/2023 | \$162.08 | |
| | WM SUPERCENTER #630 | 03/13/2023 | \$13.98 | |
| | WALMART.COM | 03/16/2023 | \$92.03 | |
| | WALMART.COM 8009666546 | 03/08/2023 | \$43.94 | |
| | BESTBUYCOM806749281072 | 03/23/2023 | \$64.78 | |
| | WALMART.COM | 03/27/2023 | \$83.92 | |
| | | | | \$9,605.06 |
| | NATASHA BOYD | WM SUPERCENTER #625 | 03/27/2023 | \$338.01 |
| WM SUPERCENTER #625 | | 03/27/2023 | \$51.00 | |
| | | | \$389.01 | |
| NATHANIEL S HAWKINS | RASIX COMPUTER CENTER INC | 03/02/2023 | \$86.81 | |
| | FORMS AND SUPPLY | 03/02/2023 | \$171.04 | |
| | FORMS AND SUPPLY | 03/02/2023 | \$208.01 | |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$189.68 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|----------|
| NATHANIEL S HAWKINS | FORMS AND SUPPLY | 03/02/2023 | \$39.85 |
| | \$695.39 | | |
| NICHELLE J LEE | FORMS AND SUPPLY | 03/09/2023 | \$141.13 |
| | FORMS AND SUPPLY | 03/17/2023 | \$119.62 |
| | FORMS AND SUPPLY | 03/09/2023 | \$62.49 |
| | FORMS AND SUPPLY | 03/09/2023 | \$6.16 |
| | FORMS AND SUPPLY | 03/17/2023 | \$47.04 |
| | FORMS AND SUPPLY | 03/17/2023 | \$25.57 |
| | \$402.01 | | |
| PATRICIA C HOPKINS | FORMS AND SUPPLY | 03/17/2023 | \$153.09 |
| | FORMS AND SUPPLY | 03/17/2023 | \$52.57 |
| | FORMS AND SUPPLY | 03/17/2023 | \$28.43 |
| | FORMS AND SUPPLY | 03/20/2023 | \$135.02 |
| | FORMS AND SUPPLY | 03/20/2023 | \$102.06 |
| | FORMS AND SUPPLY | 03/20/2023 | \$58.69 |
| | FORMS AND SUPPLY | 03/20/2023 | \$89.01 |
| | FORMS AND SUPPLY | 03/20/2023 | \$16.90 |
| | FORMS AND SUPPLY | 03/20/2023 | \$86.64 |
| | \$722.41 | | |
| PATRICIA J GUNN | WAL-MART #1164 | 03/19/2023 | \$233.51 |
| | \$233.51 | | |
| PATRICIA K REDMOND | AMZN Mktp US HG28E9IIO | 03/12/2023 | \$75.36 |
| | WINGARDS MARKET INC | 03/10/2023 | \$42.26 |
| | SEVEN OAKS PLANT SHOP | 03/18/2023 | \$14.91 |
| | SEVEN OAKS PLANT SHOP | 03/18/2023 | \$54.97 |
| | LOWES #00433 | 03/30/2023 | \$43.18 |
| | LOWES #00433 | 03/30/2023 | \$25.90 |
| | \$256.58 | | |
| PAULA G OXNER | RASIX COMPUTER CENTER INC | 02/28/2023 | \$142.96 |
| | FORMS AND SUPPLY | 03/17/2023 | \$41.47 |
| | FORMS AND SUPPLY | 03/16/2023 | \$41.47 |
| | FORMS AND SUPPLY | 03/17/2023 | \$74.88 |
| | FORMS AND SUPPLY | 03/20/2023 | \$34.75 |
| | SPIRIT COMMUNICATIONS EB | 03/22/2023 | \$5.44 |
| | FORMS AND SUPPLY | 03/23/2023 | \$46.31 |
| | FORMS AND SUPPLY | 03/23/2023 | \$180.66 |
| | FORMS AND SUPPLY | 03/20/2023 | \$64.91 |
| | FORMS AND SUPPLY | 03/20/2023 | \$19.64 |
| | FORMS AND SUPPLY | 03/20/2023 | \$23.98 |
| \$676.47 | | | |
| PAULA GILLIAM SMITH | FORMS AND SUPPLY | 02/28/2023 | \$38.64 |
| | FORMS AND SUPPLY | 02/28/2023 | \$44.19 |
| | FORMS AND SUPPLY | 03/01/2023 | \$88.99 |
| | AMZN Mktp US H52E65K21 | 03/08/2023 | \$88.71 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------------|------------|-------------------|
| PAULA GILLIAM SMITH | FORMS AND SUPPLY | 03/09/2023 | \$120.85 | |
| | AMAZON.COM HG1EP6I62 AMZN | 03/16/2023 | \$23.50 | |
| | AMZN Mktp US HG2RD1ST2 | 03/15/2023 | \$117.69 | |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$175.59 | |
| | AMZN Mktp US HC5K37W00 | 03/18/2023 | \$28.88 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$45.25 | |
| | AMZN Mktp US HC5VS6WU0 | 03/18/2023 | \$25.66 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$686.94 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$12.79 | |
| | AMZN Mktp US HY86M30S0 | 03/27/2023 | \$19.80 | |
| | AMZN MKTP US H76CU59X2 AM | 03/28/2023 | \$29.12 | |
| | AMZN MKTP US HY6NX9NA1 AM | 03/28/2023 | \$45.51 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$439.28 | |
| | | | | \$2,031.39 |
| | PEGGY A TAYLOR | RASIX COMPUTER CENTER INC | 02/28/2023 | \$192.96 |
| RASIX COMPUTER CENTER INC | | 02/28/2023 | \$74.55 | |
| RASIX COMPUTER CENTER INC | | 02/28/2023 | \$192.96 | |
| RASIX COMPUTER CENTER INC | | 02/28/2023 | \$192.96 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$34.33 | |
| FORMS AND SUPPLY | | 03/09/2023 | \$23.23 | |
| FORMS AND SUPPLY | | 03/10/2023 | \$2.85 | |
| FORMS AND SUPPLY | | 03/10/2023 | \$11.74 | |
| FORMS AND SUPPLY | | 03/15/2023 | \$60.22 | |
| RASIX COMPUTER CENTER INC | | 03/28/2023 | \$228.58 | |
| RASIX COMPUTER CENTER INC | | 03/28/2023 | \$51.34 | |
| | | | | \$1,065.72 |
| PETRA P RICHARDSON | AMZN Mktp US HD2BX3PK1 | 02/28/2023 | \$45.34 | |
| | AMZN Mktp US HD10A5PF2 | 02/28/2023 | \$41.57 | |
| | SPIRIT COMMUNICATIONS EB | 03/01/2023 | \$4.10 | |
| | ALIMED WEBORDER | 03/01/2023 | \$111.49 | |
| | VITALITY MEDMED STORE | 03/01/2023 | \$654.20 | |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$423.06 | |
| | SPIRIT COMMUNICATIONS EB | 03/01/2023 | \$9.59 | |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$181.31 | |
| | PERFORMANCE HEALTH SUP | 03/03/2023 | \$119.86 | |
| | AMZN Mktp US H50OR54X2 | 03/05/2023 | \$38.84 | |
| | AMZN Mktp US H51E12Z21 | 03/05/2023 | \$71.25 | |
| | ALIMED WEBORDER-2 | 03/03/2023 | \$74.75 | |
| | ALIMED WEBORDER | 03/06/2023 | \$82.99 | |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$641.95 | |
| | VITALITY MEDMED STORE | 03/01/2023 | \$280.36 | |
| | AMAZON.COM H59OX66G2 AMZN | 03/08/2023 | \$36.80 | |
| | HEALTH CARE LOGISTICS INC | 03/07/2023 | \$192.44 | |
| | SMITH RUBBER STAMPS AND S | 03/08/2023 | \$30.24 | |
| | HEALTH CARE LOGISTICS INC | 03/07/2023 | \$62.60 | |
| | WALMART.COM | 03/09/2023 | \$176.97 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| PETRA P RICHARDSON | ALIMED WEBORDER | 03/09/2023 | \$495.95 |
| | ALIMED WEBORDER | 03/09/2023 | \$295.40 |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$275.12 |
| | AMZN Mktp US HG3NB41O1 | 03/12/2023 | \$376.70 |
| | AMAZON.COM HG4LQ0L32 AMZN | 03/11/2023 | \$45.78 |
| | FORMS AND SUPPLY | 03/10/2023 | \$65.97 |
| | AMZN Mktp US HG6BS5ZM1 | 03/10/2023 | \$89.20 |
| | FORMS AND SUPPLY | 03/09/2023 | \$88.02 |
| | PERFORMANCE HEALTH SUP | 03/13/2023 | \$510.04 |
| | PERFORMANCE HEALTH SUP | 03/13/2023 | \$255.02 |
| | FORMS AND SUPPLY | 03/09/2023 | \$37.71 |
| | FORMS AND SUPPLY | 03/09/2023 | \$120.63 |
| | FORMS AND SUPPLY | 03/09/2023 | \$51.69 |
| | ALIMED WEBORDER | 03/09/2023 | \$212.55 |
| | FORMS AND SUPPLY | 03/10/2023 | \$28.26 |
| | ALIMED WEBORDER-2 | 03/16/2023 | \$65.80 |
| | OCELCO COM | 03/16/2023 | \$40.71 |
| | AMZN Mktp US HG6BS5ZM1 | 03/10/2023 | \$38.22 |
| | HEALTH CARE LOGISTICS INC | 03/07/2023 | \$26.83 |
| | HEALTH CARE LOGISTICS INC | 03/07/2023 | \$82.47 |
| | ALIMED WEBORDER | 03/09/2023 | \$126.59 |
| | AMZN Mktp US HC2FQ6E51 | 03/17/2023 | \$187.90 |
| | AMAZON.COM HC2KX3561 AMZN | 03/19/2023 | \$57.54 |
| | PERFORMANCE HEALTH SUP | 03/17/2023 | \$512.83 |
| | AMAZON.COM H79CQ1L90 AMZN | 03/19/2023 | \$170.83 |
| | SMITH AND JONES JANITORIA | 03/17/2023 | \$1,070.61 |
| | AMZN Mktp US HC3XG3TZ2 | 03/19/2023 | \$21.14 |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$275.82 |
| | AMAZON.COM HC7FA35U2 AMZN | 03/21/2023 | \$1,112.30 |
| | AMZN Mktp US H78IG8TO0 | 03/20/2023 | \$215.32 |
| | AT&T PAYMENT | 03/20/2023 | \$48.12 |
| | AMZN Mktp US HC5OK07K1 | 03/20/2023 | \$87.42 |
| | AMZN Mktp US H73OV4JCO | 03/20/2023 | \$9.45 |
| | ALIMED WEBORDER-1 | 03/20/2023 | \$145.49 |
| | SMARTSIGN | 03/20/2023 | \$102.06 |
| | AMZN MKTP US HC49S7KR1 AM | 03/20/2023 | \$63.71 |
| | Amazon.com HC0SQ3XF2 | 03/20/2023 | \$190.04 |
| | FORMS AND SUPPLY | 03/20/2023 | \$17.36 |
| | SPIRIT COMMUNICATIONS EB | 03/21/2023 | \$4.10 |
| | Amazon.com H79MFOXT0 | 03/21/2023 | \$276.78 |
| | OCELCO COM | 03/21/2023 | \$40.68 |
| | 2CO.COM 209-472-2240 | 03/20/2023 | \$118.00 |
| ALIMED WEBORDER | 03/21/2023 | \$171.99 | |
| ALIMED WEBORDER-2 | 03/16/2023 | \$28.20 | |
| AMZN Mktp US H78IG8TO0 | 03/20/2023 | \$92.28 | |
| SMITH AND JONES JANITORIA | 03/22/2023 | \$1,001.16 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|------------|--------------------|
| PETRA P RICHARDSON | SPIRIT COMMUNICATIONS EB | 03/21/2023 | \$9.59 | |
| | FORMS AND SUPPLY | 03/20/2023 | \$7.43 | |
| | PERFORMANCE HEALTH SUP | 03/17/2023 | \$512.82 | |
| | AMZN Mktp US H73OV4JC0 | 03/20/2023 | \$4.05 | |
| | SMARTSIGN | 03/20/2023 | \$102.06 | |
| | AMZN Mktp US HC8KM3Y42 | 03/23/2023 | \$128.51 | |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$118.20 | |
| | AMZN Mktp US H79T95S91 | 03/26/2023 | \$254.84 | |
| | VITALITY MEDMED STORE | 03/24/2023 | \$578.65 | |
| | AMZN Mktp US H72XO8N12 | 03/24/2023 | \$1,025.79 | |
| | AMZN MKTP US HY03A3CU1 AM | 03/27/2023 | \$254.84 | |
| | AMZN Mktp US HY8MF00T1 | 03/27/2023 | \$191.13 | |
| | Fast Signs #143 | 03/28/2023 | \$205.20 | |
| | ALIMED WEBORDER | 03/29/2023 | \$722.00 | |
| | VITALITY MEDMED STORE | 03/24/2023 | \$248.00 | |
| | | | | \$16,992.61 |
| | REBEKAH S KRUSZESKI | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | | 02/28/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/01/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/01/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/01/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/01/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/01/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/01/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/01/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/01/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/08/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/08/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/08/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/08/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/15/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/15/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/15/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/15/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/15/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/15/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/23/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/23/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/29/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/29/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/29/2023 | \$25.00 | |
| | | | | \$364.00 |
| RHONDA L LANGFORD | | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|------------------------|----------------|-----------------|-------------------|
| RHONDA L LANGFORD | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | | | \$78.00 | |
| RICHARD D BURRIS | THE HOME DEPOT #1109 | 03/08/2023 | \$144.61 | |
| | TRIBLES INC COLUMBIA | 03/29/2023 | \$178.11 | |
| | | | \$322.72 | |
| RICKEY K WILLIAMS | JOHNSTONE SUPPLY 394 | 03/10/2023 | \$27.97 | |
| | JOHNSTONE SUPPLY 394 | 03/16/2023 | \$155.52 | |
| | GREENHOUSEC | 03/23/2023 | \$602.53 | |
| | LOWES #00433 | 03/30/2023 | \$91.74 | |
| | | | \$877.76 | |
| ROBERT E PRICE | AMZN Mktp US HD6CX0GC2 | 02/28/2023 | \$44.82 | |
| | AMZN Mktp US HD0XW1BZ1 | 03/01/2023 | \$246.32 | |
| | STAPLS7605623816000001 | 03/02/2023 | \$91.42 | |
| | STAPLS7374418109000001 | 03/02/2023 | \$192.59 | |
| | STAPLS7605727081000001 | 03/04/2023 | \$192.59 | |
| | GRAINGER | 03/03/2023 | \$51.87 | |
| | AMZN Mktp US H56QR15M0 | 03/03/2023 | \$42.79 | |
| | PANDORA.MOODMEDIA.COM | 03/06/2023 | \$26.95 | |
| | AED SUPERSTORE | 03/06/2023 | \$1,415.61 | |
| | PANDORA.MOODMEDIA.COM | 03/06/2023 | \$26.95 | |
| | PANDORA.MOODMEDIA.COM | 03/06/2023 | \$26.95 | |
| | PANDORA.MOODMEDIA.COM | 03/06/2023 | \$26.95 | |
| | STAPLS7374485489000001 | 03/07/2023 | \$73.07 | |
| | AMZN Mktp US HG3KJ2N50 | 03/07/2023 | \$88.26 | |
| | SP ANCHORTEX.COM | 03/08/2023 | \$697.78 | |
| | STAPLS7374485489000002 | 03/08/2023 | \$80.88 | |
| | 4IMPRINT, INC | 03/08/2023 | \$506.79 | |
| | BOB BARKER COMPANY INC | 03/09/2023 | \$507.35 | |
| | MEDICAL PACKAGING | 03/08/2023 | \$488.26 | |
| | Amazon.com HG9OR4YA0 | 03/12/2023 | \$141.24 | |
| | GRAINGER | 03/13/2023 | \$416.74 | |
| | STAPLS7375195945000001 | 03/15/2023 | \$52.86 | |
| | TOTALLY FURNITURE | 03/15/2023 | \$384.62 | |
| | STAPLS7375196043000001 | 03/16/2023 | \$23.52 | |
| | STAPLS7375195945000002 | 03/16/2023 | \$427.79 | |
| | SP ANCHORTEX.COM | 03/16/2023 | \$767.14 | |
| | AMZN Mktp US H73QY53P0 | 03/20/2023 | \$67.57 | |
| | AWL PEARSON EDUCATION | 03/25/2023 | \$547.31 | |
| | | | | \$7,656.99 |
| | ROD R YEAGER | WAL-MART #3222 | 03/10/2023 | \$382.68 |
| | | | | \$382.68 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|------------|
| RONALD CAIN | FORMS AND SUPPLY | 03/17/2023 | \$89.23 |
| | FORMS AND SUPPLY | 03/17/2023 | \$16.71 |
| | FORMS AND SUPPLY | 03/20/2023 | \$26.89 |
| | | | |
| S CORREA FIGUEROA | LOVE CHEVROLET PARTS AND | 03/03/2023 | \$254.79 |
| | LUGOFF FORD | 03/02/2023 | \$186.72 |
| | GOODYEAR AUTO SVS CT 2323 | 03/03/2023 | \$480.22 |
| | THOMPSON RENTAL SERVICES | 03/03/2023 | \$64.77 |
| | LOVE CHEVROLET PARTS AND | 03/03/2023 | \$58.39 |
| | GOODYEAR AUTO SVS CT 2323 | 03/03/2023 | \$263.26 |
| | IN PALMETTO EQUIPMENT SA | 03/09/2023 | \$1,774.29 |
| | AUTO PARTS OF COLUMBIA I | 03/13/2023 | \$825.21 |
| | | | |
| SAMUEL E PRESSLEY | WM SUPERCENTER #1146 | 03/02/2023 | \$118.81 |
| | AMZN Mktp US HC4MI7RE0 | 03/18/2023 | \$17.42 |
| | | | |
| SANDRA M JAMISON | WM SUPERCENTER #396 | 03/08/2023 | \$23.52 |
| | DOLLARTREE | 03/22/2023 | \$20.07 |
| | | | |
| SANDRA X SALDIVAR | FORMS AND SUPPLY | 03/15/2023 | \$23.74 |
| | FORMS AND SUPPLY | 03/15/2023 | \$19.87 |
| | FORMS AND SUPPLY | 03/15/2023 | \$51.03 |
| | | | |
| SARAH T POPE | DNH GODADDY.COM | 03/15/2023 | \$129.47 |
| | SENECA LIGHT WATER | 03/20/2023 | \$1,944.60 |
| | SENECA LIGHT WATER | 03/20/2023 | \$217.54 |
| | SQ HIRE TALENT EVE | 03/27/2023 | \$349.00 |
| | 4IMPRINT, INC | 03/28/2023 | \$1,349.71 |
| | 4IMPRINT, INC | 03/28/2023 | \$21.53 |
| | | | |
| SHANNA S WASHINGTON | BMX DOMINION ENERGY SC | 03/01/2023 | \$603.50 |
| | GREENVILLE WATER | 03/01/2023 | \$307.81 |
| | SPIRIT COMMUNICATIONS EB | 03/01/2023 | \$53.38 |
| | BMX DOMINION ENERGY SC | 03/01/2023 | \$88.79 |
| | GREENVILLE WATER | 03/01/2023 | \$6.78 |
| | MDC LAURENS ELECTRIC COOP | 03/01/2023 | \$669.02 |
| | MDC TRI COUNTY EC SC | 03/01/2023 | \$692.00 |
| | MDC BLACK RIVER ELECTRIC | 03/01/2023 | \$311.54 |
| | MDC BLACK RIVER ELECTRIC | 03/01/2023 | \$396.78 |
| | ATT CONS PHONE PMT | 03/06/2023 | \$263.48 |
| | CASSATT WATER | 03/06/2023 | \$103.14 |
| | ATT CONS PHONE PMT | 03/06/2023 | \$244.72 |
| | CASSATT WATER | 03/06/2023 | \$55.34 |
| | ATT CONS PHONE PMT | 03/06/2023 | \$231.60 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|-----------------|-------------------|
| SHANNA S WASHINGTON | SPIRIT COMMUNICATIONS EB | 03/06/2023 | \$3.98 | |
| | ATT CONS PHONE PMT | 03/06/2023 | \$296.09 | |
| | COMPORIUM-RHTC IVR | 03/06/2023 | \$74.34 | |
| | DTV DIRECTV SERVICE | 03/07/2023 | \$162.17 | |
| | DTV DIRECTV SERVICE | 03/07/2023 | \$162.17 | |
| | Spectrum | 03/14/2023 | \$174.49 | |
| | GREENVILLE WATER | 03/14/2023 | \$18.22 | |
| | AT&T PAYMENT | 03/14/2023 | \$70.25 | |
| | DTV DIRECTV SERVICE | 03/15/2023 | \$172.76 | |
| | DTV DIRECTV SERVICE | 03/15/2023 | \$114.47 | |
| | DTV DIRECTV SERVICE | 03/15/2023 | \$162.17 | |
| | BMX DOMINION ENERGY SC | 03/24/2023 | \$505.23 | |
| | BMX DOMINION ENERGY SC | 03/24/2023 | \$603.50 | |
| | | | | \$6,547.72 |
| | SHANTREL A MILLER | RASIX COMPUTER CENTER INC | 03/01/2023 | \$253.60 |
| STAPLS7374473604000001 | | 03/03/2023 | \$57.65 | |
| Amazon.com HG36L2AU0 | | 03/08/2023 | \$25.97 | |
| STAPLS7605803324000001 | | 03/09/2023 | \$57.00 | |
| STAPLS7375128333000001 | | 03/15/2023 | \$18.34 | |
| AMZN Mktp US HCOJW3OJ1 | | 03/16/2023 | \$110.04 | |
| STAPLS7606197431000001 | | 03/21/2023 | \$245.35 | |
| STAPLS7606711462000001 | | 03/22/2023 | \$11.98 | |
| STAPLS7606711462000002 | | 03/22/2023 | \$7.39 | |
| RASIX COMPUTER CENTER INC | | 03/01/2023 | \$253.60 | |
| RASIX COMPUTER CENTER INC | | 03/01/2023 | \$212.71 | |
| STAPLS7374473604000001 | | 03/03/2023 | \$57.65 | |
| STAPLS7374473604000001 | | 03/03/2023 | \$57.66 | |
| | | | | \$1,368.94 |
| SHARION BELL | | FORMS AND SUPPLY | 03/09/2023 | \$158.69 |
| | FORMS AND SUPPLY | 03/09/2023 | \$4.91 | |
| | AMZN Mktp US HCORU5NAO | 03/14/2023 | \$32.37 | |
| | AMAZON.COM HC7IS4A92 AMZN | 03/19/2023 | \$272.45 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$14.10 | |
| | | | \$482.52 | |
| SHARON D CHRISTIAN | FORMS AND SUPPLY | 03/09/2023 | \$67.88 | |
| | FORMS AND SUPPLY | 03/17/2023 | \$5.75 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$4.00 | |
| | | | \$77.63 | |
| SHARON J CULPEPPER | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 | |
| | | | \$26.00 | |
| SHAWNA L MCLELLAN | WM SUPERCENTER #627 | 03/30/2023 | \$68.18 | |
| | | | \$68.18 | |
| SHAWNRIETTA MCCASTER | FORMS AND SUPPLY | 03/17/2023 | \$57.30 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|------------------|-----------------|-------------------|
| SHAWNRIETTA MCCASTER | FORMS AND SUPPLY | 03/17/2023 | \$45.65 | |
| | | | \$102.95 | |
| SHELLY B BUMGARNER | STAPLS7605505085000002 | 03/03/2023 | \$126.88 | |
| | RASIX COMPUTER CENTER INC | 03/03/2023 | \$410.00 | |
| | WWW.SOUTHEASTERNPAPERGROU | 03/02/2023 | \$399.16 | |
| | AMZN Mktp US H57BB7XP2 | 03/07/2023 | \$256.26 | |
| | STAPLS7374746331000001 | 03/08/2023 | \$40.93 | |
| | STAPLS7374746331000002 | 03/08/2023 | \$9.62 | |
| | COMPORIUM-RHTC | 03/09/2023 | \$138.80 | |
| | AMZN MKTP US HG93POAH2 AM | 03/12/2023 | \$28.88 | |
| | LANCASTER WATER & SEWER D | 03/09/2023 | \$378.28 | |
| | AMZN Mktp US HG3SP31D1 | 03/12/2023 | \$47.06 | |
| | COMPORIUM-RHTC | 03/09/2023 | \$55.99 | |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$200.36 | |
| | TARGET 00013714 | 03/24/2023 | \$279.76 | |
| | STAPLS7607044337000001 | 03/25/2023 | \$16.96 | |
| | STAPLS7374746331000001 | 03/08/2023 | \$32.85 | |
| | STAPLS7607044337000001 | 03/25/2023 | \$20.32 | |
| | GROVE MEDICAL, INC. | 03/27/2023 | \$19.33 | |
| | GROVE MEDICAL, INC. | 03/27/2023 | \$79.39 | |
| | CITY OF ROCK HILL | 03/31/2023 | \$500.81 | |
| | STAPLS7607044337000002 | 03/30/2023 | \$16.04 | |
| | CITY OF ROCK HILL | 03/31/2023 | \$667.09 | |
| | COMPORIUM-LTC | 03/30/2023 | \$244.51 | |
| | CITY OF ROCK HILL | 03/31/2023 | \$318.24 | |
| | CITY OF ROCK HILL | 03/31/2023 | \$318.24 | |
| | | | | \$4,605.76 |
| | STEPHEN C HATTRICH | FORMS AND SUPPLY | 03/09/2023 | \$153.09 |
| | | Spectrum | 03/10/2023 | \$49.99 |
| | | Spectrum | 03/10/2023 | \$157.98 |
| FORMS AND SUPPLY | | 03/27/2023 | \$225.98 | |
| Spectrum | | 03/30/2023 | \$207.97 | |
| | | | | \$795.01 |
| SUSAN F MILLER | BMX DOMINION ENERGY SC | 02/28/2023 | \$39.08 | |
| | ATT BILL PAYMENT | 03/01/2023 | \$154.74 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$182.85 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$39.88 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$1,634.98 | |
| | ATT CONS PHONE PMT | 03/13/2023 | \$2.00 | |
| | ATT CONS PHONE PMT | 03/13/2023 | \$96.81 | |
| | CHARLESTON WATER SYSTEM | 03/16/2023 | \$16.59 | |
| | CHARLESTON WATER SYSTEM | 03/16/2023 | \$949.13 | |
| | BMX DOMINION ENERGY SC | 03/16/2023 | \$220.41 | |
| | BMX DOMINION ENERGY SC | 03/16/2023 | \$100.01 | |
| | ATT BILL PAYMENT | 03/17/2023 | \$584.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| SUSAN F MILLER | ATT BILL PAYMENT | 03/17/2023 | \$48.55 | |
| | ATT BILL PAYMENT | 03/17/2023 | \$246.13 | |
| | ATT BILL PAYMENT | 03/17/2023 | \$22.00 | |
| | SUMMERVILLE COMM OF PUBWK | 03/23/2023 | \$124.56 | |
| | ATT BILL PAYMENT | 03/17/2023 | \$225.03 | |
| | CHARLESTON WATER SYSTEM | 03/16/2023 | \$29.35 | |
| | CHARLESTON WATER SYSTEM | 03/16/2023 | \$0.51 | |
| | ATT CONS PHONE PMT | 03/13/2023 | \$2.99 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$431.64 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$13.35 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$4.30 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$2.12 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$50.57 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$145.00 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$241.00 | |
| | BMX DOMINION ENERGY SC | 03/29/2023 | \$41.42 | |
| | ATT BILL PAYMENT | 03/30/2023 | \$154.08 | |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$74.14 | |
| | | | | \$5,877.22 |
| | SUSAN R HOLDEN | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| SLED BACKGROUND CHECK | | 03/22/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/27/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/27/2023 | \$25.00 | |
| | | | \$52.00 | |
| SYLVESTER H CHAVIS | THE HOME DEPOT #1110 | 02/27/2023 | \$458.68 | |
| | LOWES #03026 | 03/08/2023 | \$41.99 | |
| | LOWES #03026 | 03/14/2023 | \$177.88 | |
| | LOWES #00433 | 03/20/2023 | \$148.95 | |
| | THE HOME DEPOT #1110 | 03/20/2023 | \$239.63 | |
| | THE HOME DEPOT #1110 | 03/21/2023 | \$359.91 | |
| | LOWES #00433 | 03/23/2023 | \$137.03 | |
| | THE HOME DEPOT #1110 | 03/28/2023 | \$34.42 | |
| | | | \$1,598.49 | |
| TAMER A ELSHENAWY | PLUM LABORATORIES INC | 03/01/2023 | \$1,486.73 | |
| | MANAGED.COM | 03/11/2023 | \$21.99 | |
| | | | \$1,508.72 | |
| TAMIKA CARR | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | | | \$52.00 | |
| TAMMY L JOHNSON | TOWN OF CHERAW RECREAT | 03/02/2023 | \$51.40 | |
| | AMZN Mktp US H550M4VF0 | 03/03/2023 | \$47.51 | |
| | STAPLS7374450788000001 | 03/02/2023 | \$86.38 | |
| | CHAMPION MEDIA LLC | 03/03/2023 | \$35.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-----------------|-------------------|
| TAMMY L JOHNSON | HAMILTON OFFICE SUPPLY | 03/06/2023 | \$28.07 | |
| | PITNEY BOWES PI | 03/08/2023 | \$64.09 | |
| | WM SUPERCENTER #642 | 03/08/2023 | \$63.40 | |
| | WAL-MART #4457 | 03/14/2023 | \$43.53 | |
| | BEST BUY 00008268 | 03/15/2023 | \$41.03 | |
| | WM SUPERCENTER #642 | 03/16/2023 | \$70.24 | |
| | AMZN Mktp US HC29W6860 | 03/16/2023 | \$23.74 | |
| | FEDEX FREIGHT INC | 03/17/2023 | \$46.29 | |
| | WAL-MART #4457 | 03/14/2023 | \$110.95 | |
| | CITY OF BENNETTSVILLE | 03/17/2023 | \$155.19 | |
| | PITNEY BOWES PI | 03/21/2023 | \$64.09 | |
| | PITNEY BOWES PI | 03/20/2023 | \$362.50 | |
| | STAPLS7606592484000001 | 03/21/2023 | \$19.84 | |
| | WAL-MART #0642 | 03/22/2023 | \$420.68 | |
| | AMZN Mktp US H78E06FE2 | 03/24/2023 | \$170.57 | |
| | STAPLS7606592484000002 | 03/25/2023 | \$133.78 | |
| | AMAZON.COM H70T83N82 AMZN | 03/24/2023 | \$64.85 | |
| | AMZN MKTP US HY5K69OH0 AM | 03/25/2023 | \$15.10 | |
| | AMZN MKTP US H75S30GB2 AM | 03/26/2023 | \$89.38 | |
| | WAL-MART #4457 | 03/27/2023 | \$22.44 | |
| | STAPLS7606592484000001 | 03/21/2023 | \$40.38 | |
| | STAPLS7375370467000001 | 03/28/2023 | \$276.65 | |
| | WAL-MART #4457 | 03/28/2023 | \$104.14 | |
| | PITNEY BOWES PI | 03/30/2023 | \$242.01 | |
| | DOLLAR-GENERAL #4685 | 03/29/2023 | \$31.75 | |
| | UPS 1Z6AY5090209226655 | 03/30/2023 | \$26.41 | |
| | AMZN MKTP US HY2RS3JX2 AM | 03/31/2023 | \$224.34 | |
| | AMZN MKTP US HY53Q3VZ1 AM | 03/30/2023 | \$175.80 | |
| | | | | \$3,351.53 |
| | TARA A ALEXANDER | Credentia Nurse Aide LLC | 03/06/2023 | \$35.00 |
| | | Credentia Nurse Aide LLC | 03/07/2023 | \$35.00 |
| | | Credentia Nurse Aide LLC | 03/08/2023 | \$35.00 |
| Credentia Nurse Aide LLC | | 03/08/2023 | \$35.00 | |
| | | | \$140.00 | |
| TARYN A REED | THE HOME DEPOT #1118 | 03/15/2023 | \$141.66 | |
| | THE HOME DEPOT #1118 | 03/15/2023 | \$125.55 | |
| | | | \$267.21 | |
| TAWANA PRICE | AMZN MKTP US H74232TN1 AM | 03/23/2023 | \$43.18 | |
| | | | \$43.18 | |
| TERESA JONES | WM SUPERCENTER #4420 | 02/28/2023 | \$778.38 | |
| | KJS MARKET IGA - BA | 03/05/2023 | \$370.04 | |
| | USPS PO 4549200070 | 03/03/2023 | \$12.60 | |
| | WM SUPERCENTER #4420 | 03/03/2023 | \$39.86 | |
| | WAL-MART #4420 | 03/08/2023 | \$10.68 | |
| | WM SUPERCENTER #4420 | 03/08/2023 | \$794.19 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| TERESA JONES | WM SUPERCENTER #4420 | 03/09/2023 | \$45.80 |
| | WAL-MART #4420 | 03/14/2023 | \$730.87 |
| | WM SUPERCENTER #4420 | 03/14/2023 | \$2.76 |
| | KJS MARKET IGA - BA | 03/17/2023 | \$8.45 |
| | WAL-MART #4420 | 03/20/2023 | \$166.56 |
| | WM SUPERCENTER #4420 | 03/22/2023 | \$773.32 |
| | WAL-MART #4420 | 03/22/2023 | \$18.64 |
| | WAL-MART #4420 | 03/28/2023 | \$639.00 |
| | | | \$4,391.15 |
| TERESA RANDOLPH POSEY | FORMS AND SUPPLY | 03/21/2023 | \$40.52 |
| | FORMS AND SUPPLY | 03/29/2023 | \$69.40 |
| | | | \$109.92 |
| TERRENCE BELTON | WM SUPERCENTER #1339 | 02/28/2023 | \$57.19 |
| | WAL-MART #1339 | 02/28/2023 | \$30.22 |
| | HAWTHORNE PHARMACY TAYLOR | 03/01/2023 | \$135.00 |
| | WAL-MART #1339 | 03/02/2023 | \$20.39 |
| | WM SUPERCENTER #1339 | 02/28/2023 | \$106.83 |
| | WAL-MART #1339 | 03/02/2023 | \$20.82 |
| | WAL-MART #1339 | 03/02/2023 | \$168.48 |
| | WM SUPERCENTER #4506 | 03/08/2023 | \$112.91 |
| | WALGREENS #17059 | 03/10/2023 | \$10.79 |
| | WALMART.COM | 03/10/2023 | \$53.95 |
| | BIG LOTS STORES - #1178 | 03/14/2023 | \$226.79 |
| | WAL-MART #1339 | 03/14/2023 | \$29.64 |
| | HAWTHORNE PHARMACY TAYLOR | 03/14/2023 | \$135.00 |
| | HOMEDEPOT.COM | 03/14/2023 | \$34.13 |
| | WAL-MART #1339 | 03/14/2023 | \$76.62 |
| | FOOD LION #1391 | 03/20/2023 | \$19.77 |
| | WAL-MART #2214 | 03/22/2023 | \$211.53 |
| | WAL-MART #1339 | 03/23/2023 | \$37.68 |
| | WAL-MART #4506 | 03/24/2023 | \$184.04 |
| | WM SUPERCENTER #1339 | 03/28/2023 | \$85.80 |
| | WALMART.COM 8009666546 | 03/30/2023 | \$21.58 |
| | WAL-MART #4506 | 03/30/2023 | \$12.92 |
| | WM SUPERCENTER #4506 | 03/30/2023 | \$56.00 |
| WM SUPERCENTER #4506 | 03/30/2023 | \$9.63 | |
| | | | \$1,857.71 |
| TERRI SHUPE | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 02/28/2023 | \$2.50 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 02/28/2023 | \$2.50 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|------------------------|---------------|---------|
| TERRI SHUPE | NPDB NPDB.HRSA.GOV | 03/01/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/06/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | NPDB NPDB.HRSA.GOV | 03/07/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/07/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/08/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/08/2023 | \$2.50 |
| | NPDB NPDB.HRSA.GOV | 03/08/2023 | \$2.50 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/09/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/09/2023 | \$2.50 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | NPDB NPDB.HRSA.GOV | 03/13/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/14/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| TERRI SHUPE | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | NPDB NPDB.HRSA.GOV | 03/24/2023 | \$2.50 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | NPDB NPDB.HRSA.GOV | 03/29/2023 | \$2.50 |
| | | | |
| THOMAS T LLOYD | BLANCHARD EQUIPMENT - AI | 03/06/2023 | \$127.68 |
| | O'REILLY AUTO PARTS 4761 | 03/06/2023 | \$86.89 |
| | THE HOME DEPOT #1117 | 03/28/2023 | \$34.52 |
| | | | \$249.09 |
| TIMOTHY OBERRY | LOWES #00728 | 03/08/2023 | \$13.87 |
| | THE HOME DEPOT #1105 | 03/08/2023 | \$7.46 |
| | LOWES #00728 | 03/16/2023 | \$32.08 |
| | THE HOME DEPOT #1105 | 03/24/2023 | \$7.47 |
| | | | \$60.88 |
| TOEMEKO BYRD | WASTE MGMT WM EZPAY | 02/28/2023 | \$206.44 |
| | WASTE MGMT WM EZPAY | 02/28/2023 | \$206.44 |
| | WASTE MGMT WM EZPAY | 02/28/2023 | \$206.44 |
| | WASTE MGMT WM EZPAY | 02/28/2023 | \$206.44 |
| | WASTE MGMT WM EZPAY | 02/28/2023 | \$206.42 |
| | WASTE MGMT WM EZPAY | 03/29/2023 | \$227.86 |
| | WASTE MGMT WM EZPAY | 03/29/2023 | \$227.86 |
| | WASTE MGMT WM EZPAY | 03/29/2023 | \$227.86 |
| | WASTE MGMT WM EZPAY | 03/29/2023 | \$227.86 |
| | WASTE MGMT WM EZPAY | 03/29/2023 | \$227.78 |
| | | | \$2,171.40 |
| TONI B MORRIS | FORMS AND SUPPLY | 03/10/2023 | \$192.60 |
| | | | \$192.60 |
| TRACEY N ONEAL | STAPLS7605656465000002 | 03/01/2023 | \$126.98 |
| | STAPLS7605656465000001 | 03/08/2023 | \$106.91 |
| | NORTON NP1454205524 | 03/14/2023 | \$49.99 |
| | INT'L CODE COUNCIL INC | 03/23/2023 | \$29.02 |
| | INT'L CODE COUNCIL INC | 03/23/2023 | \$5.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| TRACEY N ONEAL | STAPLS7375462257000001 | 03/30/2023 | \$636.31 |
| | | | \$954.21 |
| TRACY L BRADLEY | LOWES #00626 | 03/09/2023 | \$49.64 |
| | IMPERIAL DADE | 03/09/2023 | \$91.24 |
| | IMPERIAL DADE | 03/09/2023 | \$759.28 |
| | SUMTER CASH AND CARRY | 03/13/2023 | \$272.71 |
| | LOWES #00626 | 03/14/2023 | \$86.23 |
| | AMZN Mktp US HG8ZX6UX2 | 03/15/2023 | \$572.38 |
| | SUMTER CASH AND CARRY | 03/13/2023 | \$105.60 |
| | LOWES #00626 | 03/22/2023 | \$62.29 |
| | SUMTER CASH AND CARRY | 03/23/2023 | \$105.33 |
| | LOWES #00626 | 03/24/2023 | \$38.90 |
| | LOWES #00626 | 03/27/2023 | \$18.32 |
| | LOWES #00626 | 03/28/2023 | \$17.26 |
| | LOWES #00626 | 03/28/2023 | \$103.55 |
| | | | \$2,282.73 |
| TRACY MILEY | STAPLES DIRECT | 03/24/2023 | \$119.05 |
| | DIAMEDICAL | 03/29/2023 | \$373.50 |
| | | | \$492.55 |
| VALERIA S ARDOIN | FORMS AND SUPPLY | 03/17/2023 | \$25.64 |
| | FORMS AND SUPPLY | 03/20/2023 | \$133.82 |
| | FORMS AND SUPPLY | 03/17/2023 | \$102.06 |
| | FORMS AND SUPPLY | 03/17/2023 | \$74.05 |
| | | | \$335.57 |
| VALISSA L COHEN | AMA CREDENTIALING | 03/04/2023 | \$22.68 |
| | AMA CREDENTIALING | 03/24/2023 | \$22.68 |
| | | | \$45.36 |
| VICKIE L BROWN | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | | | \$26.00 |
| VINICIUS G ROGERS | RASIX COMPUTER CENTER INC | 03/02/2023 | \$150.54 |
| | RASIX COMPUTER CENTER INC | 03/03/2023 | \$138.60 |
| | | | \$289.14 |
| VIVIAN J HOLT | WM SUPERCENTER #642 | 03/22/2023 | \$157.11 |
| | PIGGLY WIGGLY 39 | 03/23/2023 | \$95.27 |
| | | | \$252.38 |
| WILLIAM C REEP | THE HOME DEPOT #1110 | 03/08/2023 | \$242.96 |
| | TRACTOR SUPPLY #1521 | 03/10/2023 | \$107.99 |
| | LOWES #00433 | 03/21/2023 | \$203.23 |
| | LOWES #00433 | 03/27/2023 | \$231.92 |
| | | | \$786.10 |
| WILLIAM M CRUMPTON | THE HOME DEPOT #1110 | 02/27/2023 | \$80.90 |
| | LOWES #00433 | 03/08/2023 | \$190.32 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-----------------|
| WILLIAM M CRUMPTON | IN RAPID PLUMBING SYSTEM | 03/09/2023 | \$662.50 |
| | | | \$933.72 |
| WILLIAM R BRAMLETT | JOHNSTONE SUPPLY 394 | 03/01/2023 | \$182.22 |
| | LOWES #00433 | 03/06/2023 | \$109.71 |
| | JOHNSTONE SUPPLY 394 | 03/01/2023 | \$37.47 |
| | LOWES #00433 | 03/13/2023 | \$15.08 |
| | LOWES #00433 | 03/14/2023 | \$101.74 |
| | THE HOME DEPOT #1110 | 03/17/2023 | \$90.16 |
| | BATTERIES PLUS #660 | 03/20/2023 | \$12.94 |
| | TRANE SUPPLY-115409 | 03/21/2023 | \$28.46 |
| | MOMAR, INC | 03/23/2023 | \$192.16 |
| | | | \$769.94 |
| YVETTE M MOODY | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | | | \$286.00 |

Total for MENTAL HEALTH DEPT: \$268,833.55

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|----------------|
| ALICE APPLEBY | VZWRLSS BILL PAY VB | 03/21/2023 | \$83.21 |
| | | | \$83.21 |
| ALICIA BARDEN | STAPLS7374532324000001 | 03/04/2023 | \$93.84 |
| | | | \$93.84 |
| ALINA FRANKEN | AMZN Mktp US HD1F44202 | 03/02/2023 | \$28.86 |
| | Amazon.com HC8EV3080 | 03/15/2023 | \$435.03 |
| | HARBOR FREIGHT TOOLS | 03/15/2023 | \$39.47 |
| | Amazon.com HC2WU3BX1 | 03/19/2023 | \$39.56 |
| | JOANN STORES JOANN.COM | 03/23/2023 | \$88.64 |
| | AMZN Mktp US HY4BE2ET1 | 03/29/2023 | \$115.81 |
| | HARBOR FREIGHT TOOLS | 03/31/2023 | \$45.87 |
| | | \$793.24 | |
| ALISHA MORGAN | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$53.38 |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$106.76 |
| | | \$160.14 | |
| ANDRAYIER SINKLER | ATI NURSING | 03/07/2023 | \$53.50 |
| | STAPLS7605886517000001 | 03/11/2023 | \$160.33 |
| | | \$213.83 | |
| ANDREA FREEMAN | STAPLS7606197621000002 | 03/16/2023 | \$253.03 |
| | STAPLS7606197621000003 | 03/18/2023 | \$52.86 |
| | STAPLS7606197621000001 | 03/21/2023 | \$6.52 |
| | | \$312.41 | |
| ANGELA WILLIAMS | TRAVELOCITY 7251799152 | 03/23/2023 | \$133.12 |
| | TRAVELOCITY 7251799152 | 03/23/2023 | \$15.00 |
| | AMERICAN AIR0017947617603 | 03/23/2023 | \$435.40 |
| | ALASKA AIR 0277923542354 | 03/23/2023 | \$415.90 |
| | AMERICAN AIR0017947617604 | 03/23/2023 | \$435.40 |
| | ALASKA AIR 0277923542355 | 03/23/2023 | \$415.90 |
| | | \$1,850.72 | |
| ANNCELIA LEWIS | LOWES #00433 | 03/16/2023 | \$47.48 |
| | HERALD OFFICE SUPPLY INC | 03/20/2023 | \$1,290.60 |
| | | \$1,338.08 | |
| BENJAMIN GASTON | STAPLS7375466912000002 | 03/29/2023 | \$457.79 |
| | | \$457.79 | |
| BENJAMIN MCCOLLUM | IMAGE INK | 03/13/2023 | \$522.03 |
| | AMERICAN HEART SHOPCPR | 03/14/2023 | \$121.98 |
| | | \$644.01 | |
| BETH RICKENBAKER | AMZN Mktp US HG2TC3I81 | 03/15/2023 | \$25.65 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$995.09 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$460.10 |
| | AMZN Mktp US HC7RQ4GI2 | 03/20/2023 | \$55.77 |
| | | \$1,536.61 | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| BEVIN GRINDLEY | ZORO TOOLS INC | 02/28/2023 | \$285.67 |
| | GRAINGER | 03/01/2023 | \$78.20 |
| | LOWES #00499 | 03/02/2023 | \$255.58 |
| | IN TRITEK FIRE & SECURIT | 03/02/2023 | \$416.84 |
| | CHEM AQUA | 03/02/2023 | \$252.49 |
| | CABLE AND CONNECTIONS - L | 03/08/2023 | \$98.40 |
| | CHEM AQUA | 03/07/2023 | \$265.84 |
| | LOWES #00499 | 03/08/2023 | \$184.01 |
| | SQ DREHER PLUMBING LLC | 03/09/2023 | \$725.00 |
| | IN SYNERGY ENVIRONMENTAL | 03/10/2023 | \$850.00 |
| | IN TRITEK FIRE & SECURIT | 03/17/2023 | \$295.50 |
| | Roof Maintenance Organiza | 03/22/2023 | \$250.00 |
| | IN DNB ELECTRIC INC | 03/23/2023 | \$384.00 |
| | SQ NOTHDURFT DOOR SERVIC | 03/27/2023 | \$1,050.00 |
| | US39MDM | 03/27/2023 | \$195.11 |
| | Roof Maintenance Organiza | 03/28/2023 | \$310.00 |
| | Roof Maintenance Organiza | 03/28/2023 | \$285.00 |
| | Roof Maintenance Organiza | 03/28/2023 | \$320.00 |
| | Roof Maintenance Organiza | 03/28/2023 | \$390.00 |
| | TRIANGLE SAFE & LOCK INC. | 03/30/2023 | \$31.40 |
| | | | \$6,923.04 |
| BRITTANY ADAMS | AMZN Mktp US H58CZ2QB0 | 03/04/2023 | \$11.00 |
| | STAPLS7374796303000001 | 03/08/2023 | \$18.34 |
| | CUPA-HR | 03/09/2023 | \$195.00 |
| | SURVEYMONK T 44035727 | 03/21/2023 | \$500.76 |
| | | | \$725.10 |
| CANDACE DOYLE | APPLIED MEASUREMENT PROFE | 03/01/2023 | \$560.00 |
| | ICORECONNECT | 03/08/2023 | \$1,091.40 |
| | ADOBE PRODUCTS | 03/17/2023 | \$19.99 |
| | ESUTURES.COM | 03/21/2023 | \$140.00 |
| | POCKET NURSE | 03/22/2023 | \$90.00 |
| | | | \$1,901.39 |
| CANDICE GEIGER | AMERICAN HEART SHOPCPR | 02/28/2023 | \$730.75 |
| | SP NASCOHEALTHCARE | 03/02/2023 | \$205.95 |
| | POCKET NURSE | 03/03/2023 | \$195.95 |
| | AMZN Mktp US HG30R9FR0 | 03/07/2023 | \$52.00 |
| | BELLA CLINICAL CARE | 03/07/2023 | \$228.00 |
| | PY Ryder Engraving Inc. | 03/15/2023 | \$23.00 |
| | ESUTURES.COM | 03/15/2023 | \$232.00 |
| | DESIGN LAB INC | 03/15/2023 | \$192.92 |
| | PY Ryder Engraving Inc. | 03/16/2023 | \$55.15 |
| | PY Ryder Engraving Inc. | 03/24/2023 | \$14.75 |
| | DESIGN LAB INC | 03/28/2023 | \$164.85 |
| | | | \$2,095.32 |
| CARLA KAISER | STAPLES 00103911 | 03/23/2023 | \$15.75 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CARLA KAISER | AMZN Mktp US H77VG3WM2 | 03/29/2023 | \$90.70 |
| | AMZN Mktp US H732I0YW2 | 03/29/2023 | \$91.74 |
| | 4IMPRINT, INC | 03/30/2023 | \$2,244.24 |
| | | | \$2,442.43 |
| CHANNON M. WATKINS | JOBSON HC JHI GENERAL | 03/03/2023 | \$141.00 |
| | FREECE./RX CONSULTANT | 03/24/2023 | \$89.00 |
| | HENRY SCHEIN | 03/27/2023 | \$294.96 |
| | | | \$524.96 |
| CHANTELLE JANELLE | STAPLS7605494722000002 | 03/03/2023 | \$106.70 |
| | AMZN Mktp US H76CB3HV2 | 03/27/2023 | \$59.37 |
| | ADOBE ACROPRO SUBS | 03/30/2023 | \$239.88 |
| | | | \$405.95 |
| CHENEKA L. NASH | AAFPE | 03/04/2023 | \$149.00 |
| | STAPLS7605632016000001 | 03/10/2023 | \$48.69 |
| | EDUCATIONAL WONDERLAND | 03/15/2023 | \$46.43 |
| | | | \$244.12 |
| CHRISTINE JACKY | STAPLES 00106567 | 03/08/2023 | \$35.28 |
| | PARTY CITY 1056 | 03/22/2023 | \$57.78 |
| | | | \$93.06 |
| CONNIE HILL | SHRM LEARNING SYSTM | 03/09/2023 | \$680.57 |
| | | | \$680.57 |
| DAMIAN RANKIN | RASIX COMPUTER CENTER INC | 03/21/2023 | \$769.26 |
| | | | \$769.26 |
| DANIEL COLLIGAN | AMAZON.COM H53H09AV1 AMZN | 03/05/2023 | \$192.58 |
| | ADOBE CREATIVE CLOUD | 03/14/2023 | \$29.99 |
| | AMZN Mktp US HC20V6T10 | 03/14/2023 | \$72.55 |
| | BESTBUYCOM806748626560 | 03/14/2023 | \$1,175.93 |
| | BESTBUYCOM806751076138 | 03/23/2023 | \$213.99 |
| | AMZN Mktp US HY7G04G70 | 03/28/2023 | \$24.59 |
| | AMZN Mktp US H72VS7WO1 | 03/27/2023 | \$426.93 |
| | AMZN Mktp US H75E04KL2 | 03/28/2023 | \$38.98 |
| | | | \$2,175.54 |
| DAVID M MCLAUGHLIN | ABS ENVIRONMENTAL INC | 03/01/2023 | \$478.00 |
| | IN TRITEK FIRE & SECURIT | 03/01/2023 | \$295.50 |
| | LOWES #01064 | 03/01/2023 | \$258.96 |
| | THE HOME DEPOT #1110 | 02/28/2023 | \$90.70 |
| | IN TRITEK FIRE & SECURIT | 03/01/2023 | \$295.50 |
| | NORTHERN TOOL EQUIP SC | 02/28/2023 | \$1,282.86 |
| | IN GUNTER HEATING AND AI | 03/02/2023 | \$1,108.74 |
| | LOWES #01064 | 03/03/2023 | \$296.46 |
| | LOWES #01064 | 03/06/2023 | \$214.88 |
| | PREFERRED ELECTRICAL AND | 03/06/2023 | \$453.20 |
| | PREFERRED ELECTRICAL AND | 03/06/2023 | \$710.91 |
| | Roof Maintenance Organiza | 03/07/2023 | \$300.00 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| DAVID M MCLAUGHLIN | ADVANCE AUTO PARTS #7601 | 03/07/2023 | \$10.25 |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$492.15 |
| | THE GUTTERMEN | 03/15/2023 | \$515.00 |
| | CENTRAL SC BATTERY | 03/16/2023 | \$842.68 |
| | ASBESTOS INSPECTIONS LLC | 03/15/2023 | \$809.00 |
| | 1140 PERRY MANN | 03/20/2023 | \$216.06 |
| | SHERWIN WILLIAMS 702614 | 03/20/2023 | \$223.70 |
| | SHERWIN WILLIAMS 702767 | 03/22/2023 | \$279.59 |
| | IN RISINGER SERVICES | 03/22/2023 | \$572.48 |
| | LOWES #01064 | 03/28/2023 | \$107.27 |
| | | | \$9,853.89 |
| DEBORAH E. TAYLOR | GFOASC 2023 GFOASC SP | 03/24/2023 | \$119.03 |
| | | | \$119.03 |
| DEBRA HILL | Spotify USA | 03/06/2023 | \$10.69 |
| | IN MADE YOU LOOK MARKETI | 03/07/2023 | \$349.25 |
| | SOUTH CAROLINA PRESS SVC | 03/15/2023 | \$795.68 |
| | STAPLS7375203946000002 | 03/16/2023 | \$221.19 |
| | STAPLS7375203946000001 | 03/17/2023 | \$38.47 |
| | SQ CAROLINA SCREEN PRINT | 03/20/2023 | \$384.16 |
| | Mailchimp | 03/22/2023 | \$577.80 |
| | | | \$2,377.24 |
| DERRAH CASSIDY | NATIONAL COLLEGE TESTING | 03/01/2023 | \$500.00 |
| | STAPLES DIRECT | 03/21/2023 | \$74.89 |
| | STAPLES DIRECT | 03/24/2023 | \$229.80 |
| | | | \$804.69 |
| DERRICK STRATTON | STAPLS7374311005000001 | 02/28/2023 | \$14.48 |
| | | | \$14.48 |
| DESTINY BENSON | SQ PRECISE PAINTING FLOO | 03/02/2023 | \$257.50 |
| | CE COLUMBIA | 03/02/2023 | \$37.50 |
| | GRAINGER | 03/07/2023 | \$190.62 |
| | BATTERIES PLUS #693 | 03/13/2023 | \$170.67 |
| | GRAINGER | 03/23/2023 | \$167.72 |
| | LOWES #00499 | 03/23/2023 | \$14.06 |
| | | | \$838.07 |
| DEVIN HENSON | AMERICAN ASSOC OF COM | 03/14/2023 | \$200.00 |
| | AMZN Mktp US HY2MH7MF0 | 03/28/2023 | \$146.54 |
| | AMZN Mktp US H70FM9RN2 | 03/29/2023 | \$55.28 |
| | HIGHEREDJOBS.COM | 03/29/2023 | \$370.00 |
| | AMZN Mktp US HY6IL6EN1 | 03/29/2023 | \$62.98 |
| | | | \$834.80 |
| DONALD STAN FROST | ADOBE ACROPRO SUBS | 03/01/2023 | \$14.99 |
| | MSC | 03/16/2023 | \$62.35 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$157.16 |
| | ADOBE ACROPRO SUBS | 03/23/2023 | \$19.99 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$254.49 |
| DONNA FOSTER | RMC PROJECT MANAGEMENT I | 02/28/2023 | \$483.11 |
| | STAPLS7373648770000001 | 03/04/2023 | \$49.46 |
| | STAPLS7605872805000001 | 03/11/2023 | \$7.91 |
| | RMC PROJECT MANAGEMENT I | 03/10/2023 | \$1,376.95 |
| | VUE COMPTIA MRKETPLCE | 03/17/2023 | \$140.72 |
| | SP HRDQSTORE.COM | 03/22/2023 | \$443.33 |
| | LOGICAL OPERATIONS | 03/25/2023 | \$97.78 |
| | STAPLS7607115324000001 | 03/30/2023 | \$9.22 |
| | | | \$2,608.48 |
| DORETHA GLYMPH | PALMETTO PL | 03/08/2023 | \$225.00 |
| | ZOOM.US 888-799-9666 | 03/15/2023 | \$17.11 |
| | | | \$242.11 |
| EMILY BURNS | SUN SOLUTIONS | 02/28/2023 | \$123.05 |
| | OFFICEMAX/OFFICEDEPT#6876 | 03/01/2023 | \$159.42 |
| | STAPLS7605645913000001 | 03/01/2023 | \$162.02 |
| | OFFICEMAX/OFFICEDEPT#6876 | 03/01/2023 | \$159.42 |
| | PY Ryder Engraving Inc. | 03/02/2023 | \$16.75 |
| | PAYPAL SC AHEAD | 03/06/2023 | \$25.00 |
| | PAYPAL SC AHEAD | 03/06/2023 | \$50.00 |
| | AHEAD | 03/07/2023 | \$55.00 |
| | AHEAD | 03/07/2023 | \$499.00 |
| | STAPLS7606871042000001 | 03/25/2023 | \$158.52 |
| | | | \$1,408.18 |
| EMILY TEAGLE | STAPLS7605877684000001 | 03/11/2023 | \$5.05 |
| | | | \$5.05 |
| ERIC GOFF | DNH GODADDY.COM | 03/07/2023 | \$99.99 |
| | | | \$99.99 |
| ERICA ALBRITTON | AAMA | 03/04/2023 | \$97.00 |
| | HENRY SCHEIN | 03/14/2023 | \$108.45 |
| | HENRY SCHEIN | 03/14/2023 | \$415.77 |
| | HENRY SCHEIN | 03/23/2023 | \$45.71 |
| | | | \$666.93 |
| ERICA D. SAMUELS | SOCIETY FOR COLLEGE AND | 03/03/2023 | \$945.00 |
| | | | \$945.00 |
| FLORENCE DEGUZMAN | STAPLS7606194273000001 | 03/16/2023 | \$197.08 |
| | CANVA I03728-16477362 | 03/18/2023 | \$359.51 |
| | | | \$556.59 |
| G LOPEZDEVICTORIA | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$38.01 |
| | MARITZ AT&L ASM MICROBE | 03/15/2023 | \$675.00 |
| | AMERICAN SOCIETY FOR MICR | 03/15/2023 | \$105.00 |
| | | | \$818.01 |
| GARY SHANNON | AIRGAS - SOUTH | 03/24/2023 | \$68.17 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| | | | \$68.17 |
| GINA POLIZZI | STAPLS7374205971000002 | 03/01/2023 | \$167.55 |
| | AMERICAN ASSOC OF COM | 03/12/2023 | \$200.00 |
| | STAPLS7606255500000001 | 03/18/2023 | \$186.99 |
| | STAPLS7375242916000001 | 03/18/2023 | \$38.62 |
| | STAPLS7606255500000002 | 03/21/2023 | \$11.76 |
| | STAPLS7375242916000002 | 03/21/2023 | \$335.10 |
| | SUN SOLUTIONS | 03/24/2023 | \$242.89 |
| | STAPLS7607001914000001 | 03/25/2023 | \$23.03 |
| | STAPLS7606255500000003 | 03/28/2023 | \$5.66 |
| | | | \$1,211.60 |
| HAMPTON SAUSSY | ADOBE CREATIVE CLOUD | 03/03/2023 | \$34.99 |
| | | | \$34.99 |
| HARLEY CARRIGAN | AMZN Mktp US HG2DK7672 | 03/15/2023 | \$20.79 |
| | WALMART.COM | 03/14/2023 | \$61.54 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$319.69 |
| | AMZN Mktp US HC3VA5Z81 | 03/16/2023 | \$154.05 |
| | AMZN Mktp US HG4QY7WY2 | 03/16/2023 | \$32.30 |
| | AMZN Mktp US HC6YC3ZR2 | 03/17/2023 | \$21.42 |
| | FOOD LION #2821 | 03/20/2023 | \$19.44 |
| | BAHAMA BREEZE 0053064 | 03/22/2023 | \$196.57 |
| | AMZN Mktp US H77683301 | 03/22/2023 | \$35.38 |
| | CHICK-FIL-A #00654 | 03/22/2023 | \$96.88 |
| | MICHAELS STORES 1237 | 03/27/2023 | \$47.04 |
| | FOOD LION #2821 | 03/29/2023 | \$39.06 |
| | PUBLIX 067 | 03/30/2023 | \$27.40 |
| | IN DRIVEN SIGN SOLUTIONS | 03/30/2023 | \$262.15 |
| | | | |
| HARRIETT NORWOOD | GRAINGER | 03/01/2023 | \$377.69 |
| | IMPERIAL DADE | 02/28/2023 | \$409.20 |
| | GRAINGER | 03/03/2023 | \$1,310.77 |
| | LOWES #02356 | 03/13/2023 | \$46.38 |
| | | | \$2,144.04 |
| HENRY SIMS | CRAWFORD SPRINKLER CO OF | 03/06/2023 | \$799.00 |
| | PREFERRED ELECTRICAL AND | 03/06/2023 | \$1,425.00 |
| | PREFERRED ELECTRICAL AND | 03/06/2023 | \$493.37 |
| | CE COLUMBIA | 03/06/2023 | \$248.52 |
| | PREFERRED ELECTRICAL AND | 03/06/2023 | \$154.50 |
| | JOHNSTONE SUPPLY COLUMB | 03/06/2023 | \$162.82 |
| | CE COLUMBIA | 03/07/2023 | \$283.60 |
| | CE COLUMBIA | 03/07/2023 | \$178.07 |
| | 1140 PERRY MANN | 03/09/2023 | \$155.52 |
| | GRAINGER | 03/09/2023 | \$29.51 |
| | LOWES #00385 | 03/09/2023 | \$10.02 |
| | JOHNSTONE SUPPLY 394 | 03/09/2023 | \$7.19 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|---------------|------------|--------------------|
| HENRY SIMS | JOHNSTONE SUPPLY COLUMB | 03/09/2023 | \$101.44 | |
| | IN DNB ELECTRIC INC | 03/10/2023 | \$415.00 | |
| | IN DNB ELECTRIC INC | 03/10/2023 | \$210.00 | |
| | GRAINGER | 03/10/2023 | \$186.19 | |
| | IN DNB ELECTRIC INC | 03/10/2023 | \$1,175.00 | |
| | GRAINGER | 03/10/2023 | \$236.67 | |
| | IN DNB ELECTRIC INC | 03/10/2023 | \$280.00 | |
| | WINSUPPLY LEXINGTON SC | 03/13/2023 | \$337.54 | |
| | FASTENAL COMPANY 01SCLEX | 03/14/2023 | \$555.40 | |
| | LOWES #00385 | 03/16/2023 | \$293.34 | |
| | SQ NK BRAUN & COMPANY | 03/17/2023 | \$792.09 | |
| | GRAINGER | 03/17/2023 | \$46.28 | |
| | GRAINGER | 03/21/2023 | \$192.65 | |
| | GRAINGER | 03/21/2023 | \$32.90 | |
| | LOWES #00499 | 03/22/2023 | \$226.56 | |
| | GRAINGER | 03/22/2023 | \$25.75 | |
| | LOWES #00499 | 03/24/2023 | \$69.51 | |
| | GRAINGER | 03/27/2023 | \$288.13 | |
| | GRAINGER | 03/27/2023 | \$22.53 | |
| | GRAINGER | 03/28/2023 | \$319.40 | |
| | LOWES #00907 | 03/29/2023 | \$2.27 | |
| | LOWES #00907 | 03/29/2023 | \$1.96 | |
| | GRAINGER | 03/29/2023 | \$443.32 | |
| | LOWES #00907 | 03/29/2023 | \$44.74 | |
| | GRAYBAR ELECTRIC | 03/30/2023 | \$146.78 | |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$271.99 | |
| | ADVANCED DOOR SYSTEMS | 03/30/2023 | \$736.17 | |
| | | | | \$11,400.73 |
| | HOWARD PRICE | WEGENER MEDIA | 03/03/2023 | \$1,128.00 |
| | | WEGENER MEDIA | 03/03/2023 | \$471.30 |
| WEGENER MEDIA | | 03/03/2023 | \$149.00 | |
| IN MADE YOU LOOK MARKETI | | 03/07/2023 | \$856.00 | |
| ADOBE CREATIVE CLOUD | | 03/09/2023 | \$419.88 | |
| FILEMAKER,INC. | | 03/16/2023 | \$1,221.00 | |
| MAILCHIMP MISC | | 03/17/2023 | \$972.00 | |
| FACEBK ZJASRLPB32 | | 03/23/2023 | \$57.42 | |
| | | | | \$5,274.60 |
| J SCOTT-JEFFRIES | BTS PattersonDental | 02/28/2023 | \$17.02 | |
| | BTS PattersonDental | 02/28/2023 | \$241.36 | |
| | BTS PattersonDental | 02/28/2023 | \$244.83 | |
| | AMZN Mktp US HD1G77DX1 | 03/02/2023 | \$76.98 | |
| | Amazon.com HD07V8DT1 | 03/02/2023 | \$449.39 | |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 | |
| | SCDHEC | 03/03/2023 | \$125.00 | |
| | STAPLS7606960796000001 | 03/25/2023 | \$85.58 | |
| | DAR DARBY DENTAL SUPPL | 03/28/2023 | \$528.59 | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|------------------------|-------------------|
| J SCOTT-JEFFRIES | DOLLAR GENERAL #18808 | 03/27/2023 | \$6.25 |
| | | | \$1,776.00 |
| JAMES ELLISOR | MAILCHIMP MISC | 03/10/2023 | \$1,317.60 |
| | MOZSEO:SUPPORT@MOZ.COM | 03/25/2023 | \$191.53 |
| | | | \$1,509.13 |
| JANIE KRONK | AMZN Mktp US HC1616KE0 | 03/17/2023 | \$33.85 |
| | STAPLES 00103911 | 03/17/2023 | \$50.79 |
| | AMZN Mktp US H72G09NF2 | 03/24/2023 | \$228.54 |
| | | | \$313.18 |
| JEFF SIGLEY | VZWRLSS BILL PAY VB | 03/02/2023 | \$106.76 |
| | CLEAN MANAGEMENT ENVIRONM | 03/15/2023 | \$723.14 |
| | HEXAGON MFG INTELLIGENCE | 03/27/2023 | \$216.00 |
| | SOUTHLAND EQUIPMENT SERVI | 03/30/2023 | \$106.82 |
| | | | \$1,152.72 |
| JENNIFER PANTER | PALMETTO PROPANE-WEST COL | 03/02/2023 | \$54.99 |
| | ULINE SHIP SUPPLIES | 03/08/2023 | \$91.04 |
| | POLLOCK FINANCIAL SERVICE | 03/17/2023 | \$20.29 |
| | IN TAYLOR DATA SYSTEMS, | 03/20/2023 | \$976.04 |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$397.50 |
| | | | \$1,539.86 |
| JEREMY PRICE | SP BRIO WATER | 02/28/2023 | \$349.99 |
| | AMZN Mktp US HG1WC5UE0 | 03/12/2023 | \$32.09 |
| | AMZN Mktp US HG0S10NX2 | 03/12/2023 | \$21.38 |
| | SQ SODA CITY CLEANING LL | 03/13/2023 | \$2,500.00 |
| | AMZN Mktp US HG18G5DG1 | 03/14/2023 | \$137.66 |
| | AMZN Mktp US HG0JP3DV2 | 03/15/2023 | \$21.91 |
| | CATOES POWER EQUIPMENT | 03/20/2023 | \$145.77 |
| | CU PSA MARKETPLACE | 03/22/2023 | \$86.67 |
| | KAR KARE | 03/21/2023 | \$233.12 |
| | PESTEDCOMLL | 03/21/2023 | \$70.00 |
| | 2164 - SUPERIOR I&L SPLY | 03/20/2023 | \$166.34 |
| | CU PSA MARKETPLACE | 03/22/2023 | \$43.87 |
| | LOWES #00499 | 03/21/2023 | \$84.79 |
| | MANN TOOL AND SUPPLY | 03/21/2023 | \$322.87 |
| | ADVANCE AUTO PARTS #7601 | 03/27/2023 | \$49.75 |
| | | | \$4,266.21 |
| | JOHN A WHITE | AMZN Mktp US HC2HC2IW2 | 03/23/2023 |
| eBay O 27-09874-39510 | | 03/29/2023 | \$154.05 |
| | | | \$325.00 |
| JOHN D WHITE | AMZN Mktp US H51BX4FF1 | 03/04/2023 | \$845.15 |
| | AMZN Mktp US HC4ZY4AT0 | 03/14/2023 | \$29.93 |
| | AMZN Mktp US HG8WH7951 | 03/15/2023 | \$12.82 |
| | AMZN Mktp US HG2GP06K2 | 03/15/2023 | \$19.24 |
| | AMZN Mktp US H75B25CV0 | 03/19/2023 | \$29.93 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| JOHN D WHITE | AMZN Mktp US HC2CV7P81 | 03/18/2023 | \$25.65 |
| | \$962.72 | | |
| JOSEPH CROFT | Carolina Made | 03/02/2023 | \$199.40 |
| | Carolina Made | 03/02/2023 | \$59.60 |
| | PERFORMANCE SCREEN SUPPLY | 03/02/2023 | \$193.33 |
| | Carolina Made | 03/24/2023 | \$255.98 |
| | ALL SQUARE DIGITAL SOLUTI | 03/28/2023 | \$680.39 |
| | AMZN Mktp US HY73Y5UU0 | 03/31/2023 | \$125.11 |
| \$1,513.81 | | | |
| JOSEPH HENDERSON | ADOBE 800-833-6687 | 02/28/2023 | \$19.99 |
| | JOHNSTONE SUPPLY COLUMB | 03/02/2023 | \$3,164.87 |
| | JOHNSTONE SUPPLY COLUMB | 03/02/2023 | \$133.49 |
| | BAKER DISTRIBUTING #541 | 03/27/2023 | \$1,121.32 |
| | ADOBE 800-833-6687 | 03/29/2023 | \$19.99 |
| \$4,459.66 | | | |
| JOSEPH MARSHALL | SP LIGHTSTOREUSA | 03/09/2023 | \$493.59 |
| | SQ DREHER PLUMBING LLC | 03/09/2023 | \$850.00 |
| | BATTERIES PLUS #693 | 03/16/2023 | \$472.66 |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$264.63 |
| | SQ NOTHDURFT DOOR SERVIC | 03/20/2023 | \$425.00 |
| | LOWES #00499 | 03/24/2023 | \$53.33 |
| | LOWES #00499 | 03/30/2023 | \$7.68 |
| | 1140 PERRY MANN | 03/29/2023 | \$2,332.80 |
| | 1140 PERRY MANN | 03/29/2023 | \$280.79 |
| \$5,180.48 | | | |
| JOSIANE C LOURENCO | SURVEY METHODS | 03/07/2023 | \$367.50 |
| | Adobe Inc | 03/23/2023 | \$239.88 |
| | THE HOME DEPOT #1109 | 03/23/2023 | \$214.92 |
| \$822.30 | | | |
| JUSTIN HODGES | 1140 PERRY MANN | 02/28/2023 | \$1,204.85 |
| | IN GUNTER HEATING AND AI | 03/02/2023 | \$2,131.36 |
| | IN DNB ELECTRIC INC | 03/06/2023 | \$385.00 |
| | THE HOME DEPOT #1109 | 03/05/2023 | \$30.15 |
| | LOWES #01064 | 03/07/2023 | \$1,244.47 |
| | PREFERRED ELECTRICAL AND | 03/07/2023 | \$2,320.28 |
| | IN DNB ELECTRIC INC | 03/30/2023 | \$2,427.05 |
| | SQ PALMETTO OMNI SERVICE | 03/30/2023 | \$2,500.00 |
| \$12,243.16 | | | |
| KACI GREENE | PUBLIX #1637 | 02/28/2023 | \$124.97 |
| | PUBLIX #1637 | 03/01/2023 | \$23.98 |
| | BITLY.COM | 03/07/2023 | \$35.00 |
| | DTV DIRECTV SERVICE | 03/07/2023 | \$399.36 |
| | S ASSOC FOR COLLEGE STUDE | 03/15/2023 | \$50.00 |
| | Netflix.com | 03/19/2023 | \$16.57 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KACI GREENE | WALMART.COM 8009666546 | 03/22/2023 | \$110.00 |
| | | | \$759.88 |
| KATE SHELTON | PY Ryder Engraving Inc. | 03/07/2023 | \$36.90 |
| | HOMEDEPOT.COM | 03/11/2023 | \$184.57 |
| | PCNAMETAG INC | 03/15/2023 | \$205.78 |
| | THE HOME DEPOT #1112 | 03/15/2023 | \$14.88 |
| | THE HOME DEPOT #1112 | 03/16/2023 | \$11.32 |
| | FULLY PROMOTED COLUMBIA | 03/22/2023 | \$1,476.19 |
| | | | \$1,929.64 |
| KATHRYN F KINNIE | MKTG EDUCATORS ASSOC | 02/28/2023 | \$476.35 |
| | AMZN MKTP US HD1DE2QE2 AM | 03/01/2023 | \$111.44 |
| | AMZN MKTP US HD65B87K2 AM | 03/02/2023 | \$649.14 |
| | STAPLS7375186643000001 | 03/15/2023 | \$52.80 |
| | STAPLS7606203024000001 | 03/16/2023 | \$15.87 |
| | STAPLS7606267880000001 | 03/18/2023 | \$49.56 |
| | AMZN Mktp US HC9EK2HB1 | 03/19/2023 | \$37.66 |
| | STAPLS7606874088000001 | 03/25/2023 | \$18.38 |
| | STAPLS7375518608000001 | 03/30/2023 | \$110.13 |
| | | | \$1,521.33 |
| KATHY PATNAUDE | MERIT GROUP | 03/29/2023 | \$83.54 |
| | | | \$83.54 |
| KEVIN FLOYD | ADQ-INT. CLASSIFIEDS | 03/03/2023 | \$59.00 |
| | THE TWIN CITY NEWS | 03/02/2023 | \$516.00 |
| | FACEBK YV5QSNBHN2 | 03/10/2023 | \$49.93 |
| | EB BETWEEN THE MURDAU | 03/20/2023 | \$80.22 |
| | ADOBE STOCK | 03/23/2023 | \$29.99 |
| | | | \$735.14 |
| KRISTIN COBB | PAYPAL KINDABLU | 03/25/2023 | \$300.00 |
| | PAYPAL MANDY.APPLEGATE11 | 03/29/2023 | \$104.00 |
| | | | \$404.00 |
| KRISTINE NEWTON | AMZN Mktp US HD4571GY2 | 02/28/2023 | \$16.47 |
| | AMZN MKTP US H55X15UJ0 AM | 03/05/2023 | \$691.44 |
| | AMZN Mktp US H56F00OT2 | 03/04/2023 | \$714.36 |
| | ADOBE ACROPRO SUBS | 03/21/2023 | \$239.88 |
| | | | \$1,662.15 |
| LARONDA KELLY | STAPLS7374481490000001 | 03/04/2023 | \$1,357.72 |
| | STAPLS7374741045000001 | 03/08/2023 | \$103.67 |
| | GFOASC 2023 GFOASC SP | 03/08/2023 | \$119.03 |
| | OFFICE DEPOT #1214 | 03/10/2023 | \$19.24 |
| | STAPLS7374926818000001 | 03/11/2023 | \$149.68 |
| | VOIP SUPPLY LLC | 03/14/2023 | \$765.60 |
| | PY Ryder Engraving Inc. | 03/22/2023 | \$15.15 |
| | STAPLS7607117093000001 | 03/30/2023 | \$377.59 |
| | STAPLS7607115477000001 | 03/30/2023 | \$127.05 |
| | | | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$3,034.73 |
| LATITIA V. TREZEVANT | STAPLS7605493293000001 | 03/01/2023 | \$10.67 |
| | NATIONAL INSITUTE OF GOVE | 03/08/2023 | \$100.00 |
| | | | \$110.67 |
| LAURA BAKER | AMZN Mktp US H757G3YF1 | 03/27/2023 | \$32.05 |
| | Amazon.com H718G0RF2 | 03/29/2023 | \$16.04 |
| | Amazon.com HY4YU8AK1 | 03/29/2023 | \$32.10 |
| | | | \$80.19 |
| LAURA HUTCHINSON | STAPLS7374571897000001 | 03/04/2023 | \$488.58 |
| | SQ BLOWFISH BASEBA | 03/14/2023 | \$395.91 |
| | | | \$884.49 |
| LAUREEN BILLINGSLEY | STAPLS7605888904000001 | 03/11/2023 | \$48.10 |
| | | | \$48.10 |
| LINDA BLAIR | STAPLS7374300131000001 | 02/28/2023 | \$719.98 |
| | AMZN Mktp US HD2QH6HX1 | 03/01/2023 | \$115.38 |
| | OPC COL SERVICE FEE | 03/08/2023 | \$6.13 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$1,476.67 |
| | OPC Midlands Tech | 03/08/2023 | \$245.00 |
| | | | \$2,563.16 |
| LORI PADGETT | VUE COMPTIA CERT TEST | 02/28/2023 | \$574.00 |
| | PEOPLECERT | 03/03/2023 | \$340.00 |
| | SP SCRUM.ORG | 03/13/2023 | \$50.00 |
| | VUE COMPTIA CERT TEST | 03/15/2023 | \$173.00 |
| | VUE COMPTIA | 03/24/2023 | \$410.00 |
| | VUE COMPTIA | 03/27/2023 | \$173.00 |
| | Project Mgmt Institute | 03/28/2023 | \$405.00 |
| | PEOPLECERT | 03/28/2023 | \$340.00 |
| | VUE COMPTIA | 03/29/2023 | \$112.00 |
| | | | \$2,577.00 |
| LUIS ALVA | AMZN Mktp US HC6OA9LH0 | 03/13/2023 | \$15.01 |
| | AMAZON.COM HC9BB1TJ1 AMZN | 03/17/2023 | \$48.47 |
| | AMZN Mktp US HC4EX0512 | 03/22/2023 | \$70.71 |
| | | | \$134.19 |
| MARK SUTTON | STAPLES DIRECT | 03/15/2023 | \$84.96 |
| | AMZN Mktp US HC4DG83K1 | 03/17/2023 | \$165.83 |
| | AMZN Mktp US HC9US32Q0 | 03/17/2023 | \$213.99 |
| | | | \$464.78 |
| MARQUES DUKES | SMITH AND JONES JANITORIA | 03/01/2023 | \$1,027.20 |
| | ADVANCE AUTO PARTS #5010 | 03/15/2023 | \$226.69 |
| | WM SUPERCENTER #5378 | 03/15/2023 | \$148.58 |
| | SQ RIDGE PEST CONT | 03/27/2023 | \$750.00 |
| | | | \$2,152.47 |
| MARY HENDRIX | Kindle Svcs H56TZ9141 | 03/06/2023 | \$6.99 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MARY HENDRIX | ADOBE 800-833-6687 | 03/10/2023 | \$239.88 |
| | BLUBRRY PODCASTING | 03/15/2023 | \$20.00 |
| | ADOBE CREATIVE CLOUD | 03/24/2023 | \$359.88 |
| | | | \$626.75 |
| MATTHEW LESTER | AIRGAS - SOUTH | 03/07/2023 | \$79.09 |
| | MCMASTER-CARR | 03/27/2023 | \$1,234.85 |
| | | | \$1,313.94 |
| MATTHEW STRATTON | STAPLS7605373888002001 | 03/04/2023 | \$18.06 |
| | CISCO SYSTEMS INC | 03/07/2023 | \$15.52 |
| | Amazon.com HG3RS8GO1 | 03/12/2023 | \$164.42 |
| | Kindle Svcs HG66Q2ZT1 | 03/10/2023 | \$25.49 |
| | Project Mgmt Institute | 03/24/2023 | \$219.00 |
| | STAPLS7607154202000001 | 03/30/2023 | \$43.75 |
| | | | \$486.24 |
| MICHAEL K ROSS | LOWES #00499 | 03/02/2023 | \$434.69 |
| | WAVE - GLADDEN SAFETY | 03/06/2023 | \$1,030.00 |
| | HARBOR FREIGHT TOOLS 103 | 03/06/2023 | \$93.87 |
| | LOWES #01066 | 03/08/2023 | \$450.28 |
| | AMAZON.COM HY7JM6NF1 AMZN | 03/28/2023 | \$118.10 |
| | | | \$2,126.94 |
| MICHAEL ZANFARDINO | ATT BILL PAYMENT | 03/04/2023 | \$53.34 |
| | | | \$53.34 |
| MILLIE MASSEY | AMAZON.COM HD23X95F1 AMZN | 03/01/2023 | \$238.28 |
| | AMZN Mktp US H56R053H0 | 03/01/2023 | \$75.90 |
| | AMERICAN REGISTRY OF RAD | 03/25/2023 | \$45.00 |
| | | | \$359.18 |
| NATHAN JOY | BICSI | 03/22/2023 | \$595.00 |
| | | | \$595.00 |
| NICHOLAS KETANER | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$48.15 |
| | RR DONNELLEY AND SONS CO | 03/08/2023 | \$25.92 |
| | RR DONNELLEY AND SONS CO | 03/08/2023 | \$1,295.77 |
| | RR DONNELLEY AND SONS CO | 03/13/2023 | \$27.93 |
| | RR DONNELLEY AND SONS CO | 03/13/2023 | \$1,396.35 |
| | STAPLES DIRECT | 03/16/2023 | \$140.39 |
| | SAMS CLUB #8283 | 03/23/2023 | \$117.18 |
| | EIG CONSTANTCONTACT.COM | 03/29/2023 | \$48.15 |
| | | | \$3,099.84 |
| NICK HALLMAN | FS COM INC | 02/28/2023 | \$256.80 |
| | Amazon web services | 03/02/2023 | \$17.46 |
| | LOWES #01064 | 03/02/2023 | \$158.86 |
| | CSC | 03/03/2023 | \$890.88 |
| | LOWES #00499 | 03/03/2023 | \$9.61 |
| | CABLE AND CONNECTIONS - L | 03/06/2023 | \$240.75 |
| | LOWES #00499 | 03/09/2023 | \$12.37 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-------------------|-------------------|
| NICK HALLMAN | ADOBE CREATIVE CLOUD | 03/11/2023 | \$29.99 | |
| | DIGICERT INC | 03/15/2023 | \$673.00 | |
| | PY Ryder Engraving Inc. | 03/19/2023 | \$65.01 | |
| | HOMEDEPOT.COM | 03/22/2023 | \$91.96 | |
| | DIGICERT INC | 03/25/2023 | \$673.00 | |
| | DMI DELL BUS ONLINE | 03/28/2023 | \$42.79 | |
| | | | \$3,162.48 | |
| NICOLE EDWARDS | SHRM HR JOBS | 03/08/2023 | \$299.00 | |
| | | | \$299.00 | |
| NICOLE FOSTER | PUBLIX #512 | 03/01/2023 | \$6.00 | |
| | CHEFSTORE COL 8103 | 02/28/2023 | \$15.28 | |
| | STAPLS7373780687003001 | 03/02/2023 | \$311.32 | |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$1,476.57 | |
| | AMZN Mktp US H59JY4GU0 | 03/02/2023 | \$85.56 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$2,122.11 | |
| | PUBLIX 067 | 03/13/2023 | \$7.96 | |
| | FOOD LION #2653 | 03/15/2023 | \$2.42 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/16/2023 | \$332.46 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$295.32 | |
| | FOOD LION #2653 | 03/28/2023 | \$12.20 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$312.09 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$1,048.80 | |
| | | | | \$6,028.09 |
| PAUL TYLER | BEST BUY 00015156 | 03/02/2023 | \$116.61 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/06/2023 | \$70.21 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/06/2023 | \$440.83 | |
| | IN ZIMMERMAN CONTRACTING | 03/09/2023 | \$2,100.00 | |
| | LOWES #03026 | 03/13/2023 | \$272.62 | |
| | CATOES POWER EQUIPMENT | 03/15/2023 | \$282.73 | |
| | 2164 - SUPERIOR I&L SPLY | 03/20/2023 | \$187.79 | |
| | THE HOME DEPOT #1110 | 03/20/2023 | \$487.38 | |
| | REESE'S PLANTS, LLC | 03/22/2023 | \$45.68 | |
| | PP LONGSONLAWN | 03/24/2023 | \$2,500.00 | |
| | 2164 - SUPERIOR I&L SPLY | 03/23/2023 | \$80.25 | |
| | THOMPSON RENTAL SERVICES | 03/30/2023 | \$652.78 | |
| | | | | \$7,236.88 |
| | PENELOPE DEVORE | WINGARDS MARKET INC | 02/28/2023 | \$96.27 |
| WINGARDS MARKET INC | | 03/01/2023 | \$422.53 | |
| REESE'S PLANTS, LLC | | 03/03/2023 | \$667.98 | |
| SEVEN OAKS PLANT SHOP | | 03/07/2023 | \$212.07 | |
| OLLIES BARGAIN OUTLET 120 | | 03/08/2023 | \$215.96 | |
| REESE'S PLANTS, LLC | | 03/09/2023 | \$555.12 | |
| OLLIES BARGAIN OUTLET 120 | | 03/09/2023 | \$375.17 | |
| | | | | \$2,545.10 |
| PETER B HEMANS | PAYPAL SCAPPA | 03/06/2023 | \$259.00 | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| PETER B HEMANS | SQUEEGEE CLEAN INC. | 03/16/2023 | \$2,800.00 |
| | BUILT 2 SUIT OFFICE | 03/20/2023 | \$1,800.00 |
| | APPLE SERVICES PLUMBING | 03/28/2023 | \$500.00 |
| | | | \$5,359.00 |
| PHILIP LOWN | SQ PRECISE PAINTING FLOO | 03/02/2023 | \$983.25 |
| | HOMEDEPOT.COM | 03/02/2023 | \$70.40 |
| | WINSUPPLY LEXINGTON SC | 03/07/2023 | \$106.64 |
| | GIH GLOBALINDUSTRIALEQ | 03/09/2023 | \$358.41 |
| | GRAINGER | 03/30/2023 | \$124.16 |
| | | | \$1,642.86 |
| RAY THOMAS | VZWRLSS IVR VB | 03/01/2023 | \$1,182.44 |
| | | | \$1,182.44 |
| REBECCA GARNETT | AMTA | 02/28/2023 | \$100.00 |
| | AMAZON.COM HD85K7K81 AMZN | 03/02/2023 | \$33.29 |
| | STAPLS7374878374000001 | 03/09/2023 | \$495.17 |
| | FULLY PROMOTED COLUMBIA | 03/09/2023 | \$574.08 |
| | AMAZON.COM H76DR81H0 AMZN | 03/21/2023 | \$119.81 |
| | AMZN Mktp US H70UK31A0 | 03/21/2023 | \$22.44 |
| | STAPLS7375391856000001 | 03/28/2023 | \$49.21 |
| | | | \$1,394.00 |
| REBECCA TAYLOR | STAPLS7374325434000001 | 03/01/2023 | \$58.11 |
| | AMERICAN ASSOC OF COM | 03/14/2023 | \$200.00 |
| | | | \$258.11 |
| REGINA ESTWICK | ADOBE 800-833-6687 | 03/10/2023 | \$239.88 |
| | INK AND TONER USA | 03/27/2023 | \$528.00 |
| | | | \$767.88 |
| REGINA GILLYARD | SQ PREMIER AUTO DETAILIN | 03/01/2023 | \$250.00 |
| | SQ PREMIER AUTO DETAILIN | 03/01/2023 | \$250.00 |
| | SMARTSIGN | 03/16/2023 | \$34.43 |
| | INTERNATIONAL ASSOCIATIO | 03/16/2023 | \$1,399.00 |
| | SHEPPARD'S GLASS | 03/16/2023 | \$650.12 |
| | OFFICE DEPOT #2127 | 03/24/2023 | \$60.57 |
| | | | \$2,644.12 |
| RHONDA GREGO | AMZN Mktp US HC6TM1A82 | 03/19/2023 | \$438.31 |
| | | | \$438.31 |
| RICHARD J HARI | DNH GODADDY.COM | 03/06/2023 | \$20.17 |
| | DIGICERT INC | 03/11/2023 | \$289.00 |
| | | | \$309.17 |
| ROBERT A. GILMER | Amazon.com HC1PS3PP0 | 03/15/2023 | \$75.12 |
| | | | \$75.12 |
| ROBERT SHARPE | LOWES #00499 | 02/28/2023 | \$451.24 |
| | LOWES #00499 | 03/02/2023 | \$410.76 |
| | LOWES #00499 | 03/10/2023 | \$752.72 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| ROBERT SHARPE | LOWES #00499 | 03/13/2023 | \$950.99 |
| | THE HOME DEPOT #1112 | 03/13/2023 | \$920.79 |
| | NCSU REPORTER REGIS | 03/14/2023 | \$1,340.00 |
| | THE HOME DEPOT #1119 | 03/15/2023 | \$1,369.72 |
| | LOWES #00499 | 03/23/2023 | \$457.13 |
| | LOWES #00499 | 03/29/2023 | \$186.20 |
| | | | |
| ROBIN GLOVER | SMITH RUBBER STAMPS AND S | 02/28/2023 | \$60.48 |
| | STAPLS7605180185000002 | 03/02/2023 | \$15.75 |
| | STAPLS7605727330000001 | 03/04/2023 | \$7.12 |
| | ADVANCE AUTO PARTS #7601 | 03/22/2023 | \$10.79 |
| | ADVANCE AUTO PARTS #7601 | 03/27/2023 | \$65.86 |
| | | | |
| S. CRYSTAL SNOW | JUBILANT RADIO PHARMA | 03/02/2023 | \$175.00 |
| | | | \$175.00 |
| SANDRA MOORE | COLUMBIA INTERNATIONAL UN | 03/01/2023 | \$100.00 |
| | FORMS AND SUPPLY | 02/28/2023 | \$50.29 |
| | ADOBE 800-833-6687 | 03/08/2023 | \$19.99 |
| | IN MADE YOU LOOK MARKETI | 03/22/2023 | \$730.09 |
| | PY Ryder Engraving Inc. | 03/22/2023 | \$14.75 |
| | SUN SOLUTIONS | 03/22/2023 | \$123.05 |
| | FORMS AND SUPPLY | 03/28/2023 | \$429.67 |
| | | | |
| SHARON NASH | STAPLS7374524218000001 | 03/04/2023 | \$149.56 |
| | | | \$149.56 |
| SHAWN PENDERGRASS | PREFERRED ELECTRICAL AND | 03/07/2023 | \$587.01 |
| | PREFERRED ELECTRICAL AND | 03/07/2023 | \$1,565.60 |
| | PREFERRED ELECTRICAL AND | 03/09/2023 | \$822.97 |
| | 1140 PERRY MANN | 03/14/2023 | \$148.66 |
| | BEARING DIST COLUMBIA | 03/22/2023 | \$1,922.45 |
| | HOFFMAN MECHANICAL | 03/29/2023 | \$1,412.33 |
| | | | |
| SHICKRE SABBAGHA | RICOH USA, INC | 03/13/2023 | \$9.44 |
| | | | \$9.44 |
| SINITRA JOHNSON | STAPLS7605740245000002 | 03/04/2023 | \$39.69 |
| | IXL SCHOOL SUBSCRIPT | 03/05/2023 | \$299.00 |
| | STAPLS7605740245000005 | 03/09/2023 | \$23.98 |
| | STAPLS7605740245000004 | 03/09/2023 | \$25.98 |
| | TEACHERSPAYTEACHERS.COM | 03/09/2023 | \$48.47 |
| | STAPLS7605740245000003 | 03/09/2023 | \$23.98 |
| | STAPLS7605740245000001 | 03/11/2023 | \$319.00 |
| | STAPLS7605740245000006 | 03/11/2023 | \$17.99 |
| | STAPLS7605740245000007 | 03/11/2023 | \$16.39 |
| | ADOBE ACROPRO SUBS | 03/20/2023 | \$1,439.40 |
| | | | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SINITRA JOHNSON | OFFICE DEPOT #2196 | 03/22/2023 | \$247.73 |
| | TRAINER'S WAREHOUSE | 03/24/2023 | \$502.51 |
| | AMZN Mktp US H753H7S42 | 03/28/2023 | \$62.21 |
| | JOTFORM INC | 03/28/2023 | \$250.38 |
| | | | \$3,316.71 |
| SPENCER GRIFFIN | STAPLES 00106567 | 02/28/2023 | \$223.15 |
| | TALOGY-PAN | 03/08/2023 | \$99.45 |
| | STAPLES DIRECT | 03/17/2023 | \$84.00 |
| | NATE INC | 03/23/2023 | \$110.00 |
| | TALOGY-PAN | 03/30/2023 | \$99.45 |
| | | | \$616.05 |
| STEPHANIE JOYNER | MARTY RAES OF LEXINGTO | 03/07/2023 | \$4,755.89 |
| | APPLE.COM/BILL | 03/23/2023 | \$0.99 |
| | ACCT | 03/29/2023 | \$1,220.00 |
| | DELTA AIR 0062373434383 | 03/29/2023 | \$1,106.40 |
| | | | \$7,083.28 |
| SUSAN LEE | STAPLS7605401655000002 | 02/28/2023 | \$100.43 |
| | LOWES #00907 | 03/10/2023 | \$84.53 |
| | CASETIFY | 03/15/2023 | \$97.00 |
| | CABLE AND CONNECTIONS - L | 03/16/2023 | \$335.37 |
| | NOVATECH, INC | 03/16/2023 | \$714.37 |
| | NOVATECH, INC | 03/16/2023 | \$33.71 |
| | DMI DELL K-12/GOVT | 03/18/2023 | \$550.82 |
| | | | \$1,916.23 |
| SUZANNE LEE | OPC COL SERVICE FEE | 03/03/2023 | \$4.23 |
| | OPC COL SERVICE FEE | 03/03/2023 | \$4.23 |
| | COLUMBIA INTERNATIONAL UN | 03/03/2023 | \$100.00 |
| | OPC Midlands Tech T&F | 03/03/2023 | \$169.00 |
| | OPC Midlands Tech T&F | 03/03/2023 | \$169.00 |
| | COLUMBIA INTERNATIONAL UN | 03/03/2023 | \$100.00 |
| | MOBILE-TEXT-ALERTS.COM | 03/12/2023 | \$138.00 |
| | EIG CONSTANTCONTACT.COM | 03/13/2023 | \$337.05 |
| | | | \$1,021.51 |
| TARA HOLMON | DOLLAR-GENERAL #8969 | 03/03/2023 | \$97.92 |
| | WAL-MART #1183 | 03/03/2023 | \$102.14 |
| | STARS AND STRIKES - IRMO | 03/02/2023 | \$249.41 |
| | PAYPAL LONEVE2 | 03/03/2023 | \$379.75 |
| | OFFICE DEPOT #332 | 03/03/2023 | \$684.58 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$705.30 |
| | | | \$2,219.10 |
| THOMAS KNIGHT | AMZN Mktp US H51B78BI1 | 03/07/2023 | \$15.04 |
| | AMZN Mktp US H50AJ2SS1 | 03/08/2023 | \$43.76 |
| | WESCO - # 7659 | 03/08/2023 | \$20.03 |
| | AMZN Mktp US H51XU4Y41 | 03/09/2023 | \$7.48 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| | | | \$86.31 |
| TIMMY R LEWIS | SQ NOTHDURFT DOOR SERVIC | 02/28/2023 | \$1,250.00 |
| | IN RISINGER SERVICES | 02/28/2023 | \$2,317.80 |
| | LOWES #00433 | 02/28/2023 | \$21.06 |
| | PREFERRED ELECTRICAL AND | 03/02/2023 | \$2,097.00 |
| | IN GUNTER HEATING AND AI | 03/02/2023 | \$617.50 |
| | SQ NK BRAUN & COMPANY | 03/02/2023 | \$1,410.58 |
| | PREFERRED ELECTRICAL AND | 03/02/2023 | \$605.00 |
| | IN TRITEK FIRE & SECURIT | 03/02/2023 | \$295.50 |
| | IN DNB ELECTRIC INC | 03/02/2023 | \$350.00 |
| | ADVANCE AUTO PARTS #5010 | 03/09/2023 | \$12.83 |
| | LOWES #03026 | 03/13/2023 | \$39.83 |
| | LOWES #00433 | 03/16/2023 | \$196.50 |
| | THE HOME DEPOT #1110 | 03/21/2023 | \$39.58 |
| | IN RISINGER SERVICES | 03/22/2023 | \$211.25 |
| | JOHNSTONE SUPPLY COLUMB | 03/23/2023 | \$112.49 |
| | LOWES #03026 | 03/27/2023 | \$109.16 |
| | GIH GLOBALINDUSTRIALEQ | 03/28/2023 | \$46.77 |
| | GIH GLOBALINDUSTRIALEQ | 03/29/2023 | \$156.77 |
| | SQ NOTHDURFT DOOR SERVIC | 03/28/2023 | \$1,525.00 |
| | THE HOME DEPOT #1110 | 03/28/2023 | \$171.72 |
| | HOMEDEPOT.COM | 03/29/2023 | \$668.52 |
| | DERRICK INSULATION CO INC | 03/30/2023 | \$1,200.00 |
| | HOMEDEPOT.COM | 03/29/2023 | \$16.17 |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$136.92 |
| | IN GUNTER HEATING AND AI | 03/30/2023 | \$394.02 |
| | | | \$14,001.97 |
| TIMOTHY MARTIN | AMZN MKTP US HG4NU7110 AM | 03/08/2023 | \$47.06 |
| | AMZN Mktp US HG6IM7TK0 | 03/08/2023 | \$296.33 |
| | AMZN Mktp US HG4PD0S20 | 03/11/2023 | \$180.07 |
| | WRIGHT JOHNSTON | 03/14/2023 | \$1,307.42 |
| | OFFICE DEPOT #2196 | 03/14/2023 | \$145.50 |
| | IN MIDLANDS EXAMS AND DR | 03/16/2023 | \$55.00 |
| | SOUTH CAROLINA POLICE CHI | 03/27/2023 | \$100.00 |
| | | | \$2,131.38 |
| TIMOTHY S BOLSER | PAYPAL GJ LLC | 03/01/2023 | \$116.49 |
| | LOWES #00385 | 03/06/2023 | \$6.46 |
| | CAROLINA LANDSCAPE SUPPLY | 03/07/2023 | \$487.92 |
| | LOWES #00499 | 03/07/2023 | \$119.72 |
| | CAROLINA LANDSCAPE SUPPLY | 03/08/2023 | \$192.60 |
| | LOWES #00499 | 03/09/2023 | \$252.73 |
| | SITEONE LANDSCAPE SUPPLY, | 03/10/2023 | \$607.80 |
| | SQUEEGEE CLEAN INC. | 03/13/2023 | \$1,320.00 |
| | NORTHERN TOOL EQUIP SC | 03/14/2023 | \$84.51 |
| | AMZN Mktp US H768I5F00 | 03/19/2023 | \$144.16 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TIMOTHY S BOLSER | AMZN Mktp US H729K3NW1 | 03/22/2023 | \$198.25 |
| | DOUBLE E TRUCKING | 03/22/2023 | \$1,030.00 |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$354.54 |
| | | | \$4,915.18 |
| TONY HOUGH | OTTERBOX/LIFEPROOF | 03/06/2023 | \$39.51 |
| | | | \$39.51 |
| VICKI BERGERSON | STAPLS7605483642000002 | 02/28/2023 | \$62.16 |
| | PARTY REFLECTIONS - COLUM | 03/01/2023 | \$28.87 |
| | B&H PHOTO 800-606-6969 | 03/07/2023 | \$32.06 |
| | AT&T PAYMENT | 03/07/2023 | \$272.75 |
| | ADOBE ACROPRO SUBS | 03/09/2023 | \$239.88 |
| | VERIZONWRLSS RTCCR VB | 03/09/2023 | \$1,651.11 |
| | B&H PHOTO 800-606-6969 | 03/13/2023 | \$477.22 |
| | Amazon.com HG4BE8SM1 | 03/14/2023 | \$172.87 |
| | SANDBAG STORE LLC | 03/15/2023 | \$99.00 |
| | AMZN Mktp US HC4YX4NM1 | 03/16/2023 | \$333.82 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$33.04 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$31.90 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$54.15 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$33.04 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$40.71 |
| | DISH NETWORK-ONE TIME | 03/16/2023 | \$54.15 |
| | AMZN Mktp US H74E632N0 | 03/23/2023 | \$21.38 |
| | STAPLS7375293831000001 | 03/25/2023 | \$43.85 |
| | DISH NETWORK-ONE TIME | 03/29/2023 | \$0.80 |
| | | | \$3,682.76 |
| WILLIE MAE MOSES | STAPLS7606222499000001 | 03/16/2023 | \$1,127.89 |
| | | | \$1,127.89 |
| ZENDA JOHNSON | STAPLS7374568048000001 | 03/04/2023 | \$45.89 |
| | STAPLS7374568048000002 | 03/04/2023 | \$134.17 |
| | STAPLS7374568048001001 | 03/10/2023 | \$45.89 |
| | STAPLS7375186539000001 | 03/15/2023 | \$32.49 |
| | | | \$258.44 |

Total for MIDLANDS TECH COLLEGE: \$225,269.70

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| AMY BARTOW-MELIA | AMERICAN AI 0014410508748 | 03/08/2023 | \$30.00 |
| | AMERICAN AI 0014410648895 | 03/11/2023 | \$30.00 |
| | HERTZ #0756624 | 03/12/2023 | \$323.76 |
| | 1ATLA BUDGET RAC ATLANTA | 03/14/2023 | \$500.00 |
| | CHIEF | 03/22/2023 | \$5,800.00 |
| | AMERICAN ASSOCIATION FOR | 03/23/2023 | \$502.00 |
| | | | \$7,185.76 |
| DOUG BEERMANN | STAPLS7374379607000001 | 03/02/2023 | \$67.65 |
| | THE KEY SHOP INC | 03/13/2023 | \$161.30 |
| | THE HOME DEPOT #1112 | 03/16/2023 | \$100.00 |
| | ULINE SHIP SUPPLIES | 03/25/2023 | \$1,396.96 |
| | COSTCO WHSE #1232 | 03/30/2023 | \$30.20 |
| | | | \$1,756.11 |
| HARLEY HOFFMAN | WM SUPERCENTER #1183 | 03/10/2023 | \$14.87 |
| | DISPLAYS2GO | 03/24/2023 | \$641.69 |
| | | | \$656.56 |
| JASON BARTLEY | NINJAONE, LLC | 03/02/2023 | \$3,375.00 |
| | AMAZON.COM H54086H32 AMZN | 03/07/2023 | \$50.64 |
| | OFFICE DEPOT #2349 | 03/08/2023 | \$102.58 |
| | JOTFORM INC. | 03/10/2023 | \$39.00 |
| | Amazon.com HG89C6QB1 | 03/14/2023 | \$1,132.92 |
| | MINT MOBILE | 03/14/2023 | \$216.89 |
| | Amazon.com HC9JJ2DIO | 03/17/2023 | \$86.16 |
| | Amazon.com HC7IN3DCO | 03/17/2023 | \$62.62 |
| | AMAZON.COM HC6NB0B81 AMZN | 03/19/2023 | \$85.59 |
| | AMZN Mktp US HC06C0GO2 | 03/20/2023 | \$75.58 |
| | AMZN MKTP US H78TG0APO AM | 03/20/2023 | \$331.67 |
| | ATT BILL PAYMENT | 03/22/2023 | \$1,116.40 |
| | SPLASHTOP.COM | 03/24/2023 | \$2,178.00 |
| | CORPORATE ARMOR | 03/23/2023 | \$1,387.50 |
| | SHOPIFY 173424526 | 03/23/2023 | \$3.23 |
| | PAYWARE CONNECT/VERIFONE | 03/25/2023 | \$221.00 |
| | Amazon.com HY28B5P51 | 03/30/2023 | \$97.02 |
| | AMZN Mktp US H79YY6W12 | 03/29/2023 | \$756.88 |
| | Amazon.com HY8ZA0DN0 | 03/29/2023 | \$140.39 |
| | | | \$11,459.07 |
| JENNIFER THRAILKILL | EIG CONSTANTCONTACT.COM | 03/12/2023 | \$243.00 |
| | CANVA I03722-12400118 | 03/12/2023 | \$12.99 |
| | FACEBK SA3HELTZA2 | 03/17/2023 | \$570.91 |
| | SPROUT SOCIAL, INC | 03/21/2023 | \$202.76 |
| | ASKNET CYBERLINK SHOP | 03/25/2023 | \$21.59 |
| | ADOBE STOCK | 03/30/2023 | \$29.99 |
| | | | \$1,081.24 |
| KAYLIE HIRES | Amazon Prime H510N6SF1 | 03/08/2023 | \$16.19 |
| | CAYCE ACE HARDWARE | 03/10/2023 | \$10.69 |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| KAYLIE HIRES | CAYCE ACE HARDWARE | 03/16/2023 | \$25.65 |
| | CAPITAL CITY PAINT CENTER | 03/17/2023 | \$169.52 |
| | AMAZON.COM H70I74OT0 AMZN | 03/19/2023 | \$19.60 |
| | AMZN Mktp US HC2NT7281 | 03/20/2023 | \$10.79 |
| | LOWES #00499 | 03/21/2023 | \$233.30 |
| | AMAZON.COM H71DM5680 AMZN | 03/23/2023 | \$41.95 |
| | MANN TOOL AND SUPPLY | 03/21/2023 | \$293.29 |
| | AMZN MKTP US H71MR62J1 AM | 03/26/2023 | \$53.99 |
| | MANN TOOL AND SUPPLY | 03/23/2023 | \$389.12 |
| | | | \$1,264.09 |

LAURA KANE

| | | |
|---------------------------|------------|----------|
| ROBERTS OXYGEN CO BR 00 | 03/02/2023 | \$9.99 |
| SP MANDALA CRAFTS IN | 03/03/2023 | \$18.89 |
| AMZN MKTP US H58DH04L1 AM | 03/04/2023 | \$21.36 |
| ONLINEFABRICSTORENET | 03/03/2023 | \$17.20 |
| AMZN Mktp US H59C29K90 | 03/05/2023 | \$21.48 |
| AMZN Mktp US H57ZC13A1 | 03/05/2023 | \$32.35 |
| HOME SCIENCE TOOLS | 03/03/2023 | \$38.72 |
| AMZN Mktp US H588C4V31 | 03/07/2023 | \$32.39 |
| AMAZON.COM H58Y98M71 AMZN | 03/06/2023 | \$19.96 |
| AMZN Mktp US H54I27YS0 | 03/06/2023 | \$21.59 |
| AMZN Mktp US H555X9VR2 | 03/07/2023 | \$19.43 |
| AMAZON.COM HG4EE7100 AMZN | 03/08/2023 | \$32.18 |
| ROBERTS OXYGEN CO BR 00 | 03/08/2023 | \$124.20 |
| AMZN Mktp US HG9EX4E42 | 03/13/2023 | \$22.90 |
| AMZN Mktp US HG2EN0NS2 | 03/12/2023 | \$64.78 |
| DISCOUNTSCH 8006272829 | 03/10/2023 | \$134.06 |
| LOWES #00907 | 03/11/2023 | \$17.73 |
| AMAZON.COM HG4L540K2 AMZN | 03/12/2023 | \$153.84 |
| AMZN Mktp US HG8OI8YG0 | 03/12/2023 | \$30.77 |
| AMAZON.COM HG0700JC2 AMZN | 03/12/2023 | \$7.82 |
| AMZN Mktp US HG2DE3352 | 03/12/2023 | \$280.70 |
| OTC BRANDS INC | 03/10/2023 | \$34.54 |
| AMZN Mktp US HG4AM60J1 | 03/12/2023 | \$51.69 |
| AMZN Mktp US HG7I27VP1 | 03/13/2023 | \$66.40 |
| AMZN MKTP US HG2ZS1J71 AM | 03/10/2023 | \$19.33 |
| ULINE SHIP SUPPLIES | 03/11/2023 | \$91.81 |
| AMAZON.COM HG9V75172 AMZN | 03/12/2023 | \$16.90 |
| AMZN Mktp US HG9R59VU1 | 03/13/2023 | \$190.50 |
| AMZN Mktp US HG77Z6Y00 | 03/12/2023 | \$116.40 |
| AMAZON.COM HG1VO4P11 AMZN | 03/12/2023 | \$34.28 |
| AMZN Mktp US HG2CW8ILO | 03/12/2023 | \$28.06 |
| OTC BRANDS INC | 03/10/2023 | \$43.03 |
| AMZN Mktp US HG90X0S51 | 03/14/2023 | \$7.55 |
| AMZN Mktp US HC2Y16FR0 | 03/13/2023 | \$53.98 |
| AMZN Mktp US HG7OD0531 | 03/13/2023 | \$15.10 |
| AMAZON.COM HG00W9HK2 AMZN | 03/14/2023 | \$14.46 |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|------------|-------------------|
| LAURA KANE | AMZN Mktp US HG3BL6VA2 | 03/14/2023 | \$127.63 | |
| | AMZN Mktp US HC9P25FZ0 | 03/13/2023 | \$97.15 | |
| | DISCOUNTSCH 8006272829 | 03/13/2023 | \$446.32 | |
| | AMZN Mktp US HG2JS9HE2 | 03/14/2023 | \$141.17 | |
| | AMZN Mktp US HG2HR9MA1 | 03/13/2023 | \$160.25 | |
| | AMZN Mktp US HG8UO4HW2 | 03/14/2023 | \$97.27 | |
| | AMZN Mktp US HG6ZQ65Y1 | 03/13/2023 | \$9.71 | |
| | AMZN Mktp US HG1HS4811 | 03/14/2023 | \$59.35 | |
| | AMZN Mktp US HG3A00V02 | 03/14/2023 | \$60.83 | |
| | AMZN Mktp US HC1NA2FQ0 | 03/13/2023 | \$224.54 | |
| | AMZN Mktp US HG83575F1 | 03/13/2023 | \$197.48 | |
| | AMZN Mktp US HC9L32L50 | 03/13/2023 | \$26.97 | |
| | AMZN MKTP US HC4JD5PS0 AM | 03/15/2023 | \$26.99 | |
| | AMZN Mktp US HG3CS2BI2 | 03/14/2023 | \$30.80 | |
| | AMZN MKTP US HG2JJ4KG1 AM | 03/14/2023 | \$157.25 | |
| | AMZN Mktp US HC4Y78AQ0 | 03/14/2023 | \$136.41 | |
| | AMZN Mktp US HG3HO4BG2 | 03/14/2023 | \$12.95 | |
| | AMZN Mktp US HC6XY2HC0 | 03/16/2023 | \$297.71 | |
| | AMZN Mktp US HG8YG5961 | 03/15/2023 | \$26.68 | |
| | STICKER MULE | 03/15/2023 | \$138.24 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$198.40 | |
| | AMZN Mktp US HC6TQ9P20 | 03/15/2023 | \$58.13 | |
| | AMZN MKTP US HC4KO8XQ0 AM | 03/15/2023 | \$62.82 | |
| | AMZN Mktp US HC83H1F61 | 03/16/2023 | \$12.95 | |
| | AMZN Mktp US HG3PA8W22 | 03/16/2023 | \$17.27 | |
| | AMZN Mktp US HC7QT4CU2 | 03/16/2023 | \$77.67 | |
| | AMZN Mktp US HC6GN3Z12 | 03/17/2023 | \$38.75 | |
| | AMZN Mktp US HC20D7A52 | 03/19/2023 | \$30.11 | |
| | AMZN Mktp US HC5T20EP1 | 03/17/2023 | \$96.11 | |
| | AMZN Mktp US HC3E60UT1 | 03/21/2023 | \$7.54 | |
| | AMZN Mktp US HC6IU7XH2 | 03/20/2023 | \$12.95 | |
| | ROBERTS OXYGEN CO BR 00 | 03/29/2023 | \$124.20 | |
| | WINSKO #7131 | 03/29/2023 | \$43.45 | |
| | | | | \$5,162.42 |
| | LIZ KLIMEK | AMZN Mktp US H51HH6K00 | 03/05/2023 | \$122.46 |
| | | AMZN Mktp US HG0F64YJ2 | 03/16/2023 | \$23.46 |
| | | AMZN Mktp US HC5DB78Z0 | 03/16/2023 | \$11.86 |
| WALMART.COM 8009666546 | | 03/17/2023 | \$21.57 | |
| AMZN Mktp US H72HU7ZR0 | | 03/20/2023 | \$9.71 | |
| AMZN Mktp US H750K8LX0 | | 03/19/2023 | \$15.11 | |
| AMZN Mktp US H799Z44H1 | | 03/22/2023 | \$79.89 | |
| AMZN Mktp US HC18S16V2 | | 03/22/2023 | \$14.03 | |
| PAYPAL SEPA | | 03/29/2023 | \$425.00 | |
| | | | | \$723.09 |
| MATTHEW HUBBARD | DMI DELL BUS ONLINE | 03/08/2023 | \$755.99 | |
| | PAYPAL MICCASTORE | 03/06/2023 | \$165.96 | |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| MATTHEW HUBBARD | DMI DELL BUS ONLINE | 03/14/2023 | \$140.39 |
| | AMZN Mktp US H798Z0NJ1 | 03/22/2023 | \$76.84 |
| | CABLE AND CONNECTIONS - L | 03/22/2023 | \$17.98 |
| | | | \$1,157.16 |
| MEEGHAN KANE | STICKER MULE | 03/09/2023 | \$141.48 |
| | AMZN Mktp US H78222A01 | 03/23/2023 | \$180.72 |
| | AMZN Mktp US H76HY6P52 | 03/26/2023 | \$49.66 |
| | NATIONAL COUNCIL ON PUBL | 03/24/2023 | \$225.00 |
| | | \$596.86 | |
| MELANIE DAVIS | GALT HOUSE | 03/03/2023 | \$385.36 |
| | WILLIAMSBURG LGD AUTOG | 03/12/2023 | \$404.96 |
| | HILTON GARDEN INN | 03/28/2023 | \$359.34 |
| | | \$1,149.66 | |
| MICHAEL CASSIDY | MANN TOOL AND SUPPLY | 02/28/2023 | \$122.76 |
| | THE UPS STORE 3770 | 03/06/2023 | \$172.41 |
| | ULINE SHIP SUPPLIES | 03/09/2023 | \$370.49 |
| | GRAINGER | 03/08/2023 | \$41.36 |
| | LOWES #00499 | 03/12/2023 | \$68.07 |
| | | \$775.09 | |
| PAUL MATHENY | AMERICAN AIR0012375080577 | 02/28/2023 | \$614.91 |
| | AMERICAN ASSOC OF MUSEUM | 02/28/2023 | \$650.00 |
| | NATIONAL COUNCIL ON PUBL | 03/23/2023 | \$225.00 |
| | | \$1,489.91 | |
| ROBYN ADAMS | B&H PHOTO 800-606-6969 | 03/02/2023 | \$1,957.37 |
| | STAPLS7374377555000001 | 03/02/2023 | \$90.06 |
| | DBC BLICK ART MATERIAL | 03/05/2023 | \$121.28 |
| | AMZN Mktp US HD5OL7YV2 | 03/04/2023 | \$88.56 |
| | AMZN Mktp US H57EY56K1 | 03/08/2023 | \$59.96 |
| | CAYCE ACE HARDWARE | 03/16/2023 | \$14.96 |
| | DBC BLICK ART MATERIAL | 03/29/2023 | \$28.19 |
| | | \$2,360.38 | |
| SONJA BRADFORD | AMERICAN AIR0012375443010 | 03/02/2023 | \$612.40 |
| | SLED CHECK NON PROFIT | 03/07/2023 | \$8.00 |
| | SLED CHECK NON PROFIT | 03/08/2023 | \$8.00 |
| | S2 VERIFY, LLC | 03/10/2023 | \$590.50 |
| | HP HP.COM STORE | 03/28/2023 | \$189.00 |
| | STAPLES DIRECT | 03/29/2023 | \$176.85 |
| | | \$1,584.75 | |
| TOM FALVEY | ROBERTS OXYGEN CO BR 00 | 02/28/2023 | \$134.19 |
| | DELTA AIR 0062369062892 | 03/08/2023 | \$423.90 |
| | MEDICAL DEVICE DEPOT INC | 03/22/2023 | \$428.39 |
| | MEDICAL DEVICE DEPOT INC | 03/22/2023 | \$1,530.01 |
| | ROBERTS OXYGEN CO BR 00 | 03/24/2023 | \$99.63 |
| | CROMERS RETAIL | 03/27/2023 | \$64.78 |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|-------------|---------------|-------------------|
| | | | \$2,680.90 |

Total for MUSEUM COMMISSION: \$41,083.05

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-----------------|-------------------|
| ABBEY HENDRIX | ADOBE ACROPRO SUBS | 03/12/2023 | \$16.99 | |
| | SOCIETYFORHUMANRESOURCE | 03/22/2023 | \$244.00 | |
| | ADOBE ACROPRO SUBS | 03/24/2023 | \$33.98 | |
| | IN RUFFIN FLAG COMPANY | 03/28/2023 | \$82.31 | |
| | | | \$377.28 | |
| ANGELIA NIVENS | Amazon.com HD28L9AM1 | 02/28/2023 | \$145.79 | |
| | DIESEL MAN TRUCK CENTER B | 03/07/2023 | \$575.00 | |
| | LABCORP 8003434407 | 03/09/2023 | \$240.80 | |
| | AMZN Mktp US HG6CR4T40 | 03/08/2023 | \$451.41 | |
| | STAPLS7605807525000001 | 03/09/2023 | \$220.28 | |
| | STAPLS7606370088000001 | 03/18/2023 | \$28.76 | |
| | UBER TRIP | 03/18/2023 | \$50.99 | |
| | GRADUATION OUTLET | 03/17/2023 | \$1,134.20 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | CHERAW ELECTRICAL SUPPLY | 03/29/2023 | \$576.94 | |
| | | | | \$3,632.17 |
| | BETH PEARCE | DIAMEDICAL USA | 02/27/2023 | \$521.80 |
| MEDPRO WASTE DISPOSAL | | 03/01/2023 | \$73.50 | |
| AMAZON.COM HD5808QW2 AMZN | | 03/01/2023 | \$97.91 | |
| Amazon.com H50EV23Q1 | | 03/05/2023 | \$17.58 | |
| eBay O 17-09813-54825 | | 03/13/2023 | \$64.61 | |
| AMZN Mktp US HG7XF5HP2 | | 03/14/2023 | \$39.91 | |
| eBay O 17-09813-54826 | | 03/13/2023 | \$396.12 | |
| SP NASCOHEALTHCARE | | 03/13/2023 | \$165.95 | |
| AMZN Mktp US HC3JB6LG0 | | 03/13/2023 | \$38.26 | |
| eBay O 17-09813-54824 | | 03/13/2023 | \$97.15 | |
| WILLIAM V MACGILL & CO | | 03/13/2023 | \$40.93 | |
| AMERICAN RED CROSS | | 03/15/2023 | \$55.96 | |
| MCR MEDICAL | | 03/15/2023 | \$1,458.00 | |
| AMZN Mktp US HC4YE7C92 | | 03/16/2023 | \$9.71 | |
| AMZN MKTP US HC60S1U90 AM | | 03/18/2023 | \$213.82 | |

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| BETH PEARCE | Amazon.com H78NG1OE0 | 03/19/2023 | \$54.22 |
| | AMAZON.COM HC5QLONE2 AMZN | 03/18/2023 | \$54.22 |
| | AMZN Mktp US HC66O8BC2 | 03/21/2023 | \$498.96 |
| | PULMOLAB | 03/21/2023 | \$426.01 |
| | Amazon Prime H73GA3661 | 03/25/2023 | \$16.19 |
| | Amazon.com HY7068O70 | 03/25/2023 | \$20.16 |
| | AMZN Mktp US H775L9SY2 | 03/28/2023 | \$48.56 |
| | PULMOLAB | 03/27/2023 | \$162.42 |
| | SQ NATIONAL LEAGUE FOR N | 03/28/2023 | \$980.00 |
| | OFFICEWORKS CAROLINA | 03/28/2023 | \$171.26 |
| | SQ NATIONAL LEAGUE FOR N | 03/30/2023 | \$70.00 |
| | SQ NATIONAL LEAGUE FOR N | 03/30/2023 | \$140.00 |
| | SQ NATIONAL LEAGUE FOR N | 03/30/2023 | \$70.00 |
| | | | |
| DARIN COLEMAN | HIGH COTTON BAR AND GRIL | 03/01/2023 | \$432.55 |
| | | | \$432.55 |
| ERIN FANN | ADOBE CREATIVE CLOUD | 03/28/2023 | \$54.99 |
| | | | \$54.99 |
| JENNIFER RAISOR | STAPLS7374470854000001 | 03/03/2023 | \$69.18 |
| | AMERICAN ASSOC OF COM | 03/08/2023 | \$1,350.00 |
| | STAPLS7375146074000001 | 03/15/2023 | \$25.88 |
| | NGMA | 03/15/2023 | \$174.00 |
| | STAPLS0207426877000001 | 03/16/2023 | \$81.60 |
| | SUPPORTPDFFILLER.COM | 03/17/2023 | \$103.68 |
| | STAPLS7606608477000001 | 03/21/2023 | \$70.07 |
| | STAPLS7606818339000001 | 03/23/2023 | \$29.11 |
| | HOMEDEPOT.COM | 03/23/2023 | \$749.52 |
| | STAPLS7375434130000001 | 03/29/2023 | \$138.37 |
| | | | \$2,791.41 |
| JOSHUA BRITT | Amazon Prime H592I1PE1 | 03/06/2023 | \$150.12 |
| | MICROSOFT#G020386952 | 03/11/2023 | \$17.96 |
| | SCREENCONNECT SOFTWARE | 03/28/2023 | \$41.04 |
| | | | \$209.12 |
| LAUREN ODOMS | INTUIT QBooks Online | 03/01/2023 | \$90.95 |
| | STAPLS7374476346000001 | 03/03/2023 | \$60.09 |
| | AMERICAN ASSOC OF COM | 03/07/2023 | \$5,400.00 |
| | EXPEDIA 72506705325082 | 03/07/2023 | \$40.87 |
| | AMERICAN AIR0012377000060 | 03/07/2023 | \$532.30 |
| | AMERICAN ASSOC OF COM | 03/07/2023 | \$1,350.00 |
| | AMERICAN AIR0012377000062 | 03/07/2023 | \$532.30 |
| | AMERICAN AIR0012377000061 | 03/07/2023 | \$532.30 |
| | ALLIANZ TRAVEL INS | 03/07/2023 | \$118.50 |
| | SPRINGHILL SUITES BEAU | 03/05/2023 | \$259.84 |
| | SPRINGHILL SUITES BEAU | 03/05/2023 | \$288.96 |
| | AMERICAN AIR0017946931518 | 03/07/2023 | \$462.30 |

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| LAUREN ODOMS | EXPEDIA 72507969746261 | 03/09/2023 | \$47.06 |
| | AMERICAN AIR0017947021727 | 03/09/2023 | \$532.30 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | | | |
| LIA K HINSON | ADOBE ACROPRO SUBS | 03/23/2023 | \$239.88 |
| | | | \$239.88 |
| LORNE BROOKS | WALMART.COM | 02/28/2023 | \$534.28 |
| | CMC BUILDING SUPPLY INC | 03/16/2023 | \$31.84 |
| | GIH GLOBALINDUSTRIALEQ | 03/24/2023 | \$5,353.87 |
| | IMPERIAL DADE | 03/24/2023 | \$2,543.56 |
| | eBay O 18-09869-75630 | 03/27/2023 | \$31.27 |
| | eBay O 18-09869-75631 | 03/27/2023 | \$106.60 |
| | LOWES #01120 | 03/30/2023 | \$152.13 |
| | | | |
| RANDY SKIPPER | GRAINGER | 03/01/2023 | \$282.86 |
| | CEDAR LANE SUPPLY INC | 03/06/2023 | \$19.42 |
| | CMC BUILDING SUPPLY INC | 03/06/2023 | \$53.58 |
| | CMC BUILDING SUPPLY INC | 03/08/2023 | \$73.41 |
| | GRAINGER | 03/07/2023 | \$492.29 |
| | CMC BUILDING SUPPLY INC | 03/22/2023 | \$13.48 |
| | | | |
| RON STAFFORD | TXDLA INC | 03/02/2023 | \$590.00 |
| | AMERLIBASSOC ECOMMERCE | 03/07/2023 | \$225.00 |
| | IN EASTERN DATA SECURE S | 03/06/2023 | \$119.11 |
| | STAPLS7374685437000001 | 03/07/2023 | \$34.59 |
| | Staples Inc VT | 03/07/2023 | \$34.59 |
| | IN EASTERN DATA SECURE S | 03/08/2023 | \$323.02 |
| | AVIATIONPARKINGONLINEPMT | 03/16/2023 | \$45.99 |
| | | | |
| SHANNON JUSTICE | Google YouTubePremium | 03/01/2023 | \$12.95 |
| | ADOBE CREATIVE CLOUD | 03/07/2023 | \$54.99 |
| | METRO PINS LLC | 03/10/2023 | \$480.00 |
| | STAPLES DIRECT | 03/11/2023 | \$120.90 |
| | EIG CONSTANTCONTACT.COM | 03/28/2023 | \$432.00 |
| | | | |
| STEPHEN BROWN | WAL-MART #0642 | 02/28/2023 | \$80.35 |
| | WM SUPERCENTER #642 | 03/02/2023 | \$62.97 |
| | MSFT E0500MOIEU | 03/17/2023 | \$9.72 |
| | WAL-MART #0642 | 03/20/2023 | \$62.48 |
| | WM SUPERCENTER #642 | 03/24/2023 | \$18.34 |
| | | | |

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|-------------------------|---------------|-----------------|
| STEPHEN BROWN | DMI DELL K-12/GOVT | 03/30/2023 | \$434.48 |
| | | | \$668.34 |
| WESLEY DAVIS | WAL-MART #0642 | 02/28/2023 | \$131.43 |
| | CMC BUILDING SUPPLY INC | 03/15/2023 | \$84.07 |
| | CMC BUILDING SUPPLY INC | 03/16/2023 | \$172.18 |
| | CMC BUILDING SUPPLY INC | 03/17/2023 | \$58.58 |
| | CMC BUILDING SUPPLY INC | 03/20/2023 | \$19.60 |
| | CMC BUILDING SUPPLY INC | 03/20/2023 | \$30.64 |
| | CMC BUILDING SUPPLY INC | 03/21/2023 | \$3.24 |
| | | | \$499.74 |

Total for NORTHEASTERN TECH COLLEGE: \$38,834.69

OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|------------------------|---------------|-------------------|
| PATTY WENTWORTH | ACFE | 02/28/2023 | \$645.00 |
| | ACFE | 02/28/2023 | \$645.00 |
| | ACFE | 02/28/2023 | \$645.00 |
| | ACFE | 02/28/2023 | \$645.00 |
| | ACFE | 03/01/2023 | \$3,398.40 |
| | STAPLS7605653066000001 | 03/01/2023 | \$34.33 |
| | STAPLS7374436922000001 | 03/04/2023 | \$189.33 |
| | STAPLS7606217903000001 | 03/16/2023 | \$225.50 |
| | | | \$6,427.56 |

Total for OFFICE OF INSPECTOR GENERAL:

\$6,427.56

OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|------------|
| AYANNA MYERS | OTTERBOX/LIFEPROOF | 02/28/2023 | \$252.62 |
| | STAPLS7605634063000001 | 03/01/2023 | \$77.63 |
| | WSJ/BARRONS SUBSCRIPTI | 03/02/2023 | \$38.99 |
| | Amazon.com H55K53QK0 | 03/04/2023 | \$26.99 |
| | UWCC REGISTRATIONS | 03/06/2023 | \$175.00 |
| | AMERICAN AIR0012376609211 | 03/06/2023 | \$740.90 |
| | STAPLS7374750963000001 | 03/08/2023 | \$98.50 |
| | STAPLS7605883565000001 | 03/10/2023 | \$7.42 |
| | STAPLS7605870514000001 | 03/10/2023 | \$22.32 |
| | STAPLS7605884859000001 | 03/10/2023 | \$127.50 |
| | STAPLS7606600897000001 | 03/21/2023 | \$13.31 |
| | STAPLS7606602076000001 | 03/21/2023 | \$4.92 |
| | NATL ASSN REG UTIL COMM | 03/21/2023 | \$1,245.00 |
| | AMERICAN AI 0012380576830 | 03/22/2023 | \$742.40 |
| | AMZN Mktp US HY5NP75G0 | 03/28/2023 | \$86.38 |
| | OTTERBOX/LIFEPROOF | 03/29/2023 | \$70.15 |
| | STAPLS7375467981000001 | 03/29/2023 | \$200.80 |

\$3,930.83

VERDELL YOUNG

| | | |
|---------------------------|------------|----------|
| AMERICAN AIR0012375254457 | 03/01/2023 | \$385.31 |
| SOCIETY OF UTILITY AND RE | 02/28/2023 | \$520.00 |
| AMERICAN AIR0012375253924 | 03/01/2023 | \$638.40 |
| SOCIETY OF UTILITY AND RE | 02/28/2023 | \$295.00 |
| AMERICAN AIR0010622610678 | 03/01/2023 | \$19.82 |
| AMERICAN AIR0012377473538 | 03/09/2023 | \$592.89 |
| THE TIMES AND DEMOCRAT | 03/08/2023 | \$17.99 |
| EB HVAC PLANT IMPROVE | 03/14/2023 | \$25.00 |
| Environmental Education | 03/15/2023 | \$250.00 |
| EB VIRTUAL ENERGY MAN | 03/14/2023 | \$150.00 |
| SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| CLOUDFLARE | 03/27/2023 | \$80.00 |

\$3,000.41

Total for OFFICE OF REGULATORY STAFF:

\$6,931.24

ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|---------------|
| KIM R HUFF | EFILE/FORMSTAX | 03/21/2023 | \$7.95 |
| | | | \$7.95 |
| SCARLET A GEDDINGS | PAYPAL THE STRATOS THE S | 02/28/2023 | \$752.98 |
| | NCS GED EXAM | 03/01/2023 | \$37.50 |
| | PEOPLENET COMM | 03/01/2023 | \$186.18 |
| | THE TIMES AND DEMOCRAT | 03/02/2023 | \$20.99 |
| | Screencast-O-Matic | 03/04/2023 | \$390.00 |
| | CMT INDUSTRIAL SOLUTIONS | 03/06/2023 | \$521.81 |
| | CMT INDUSTRIAL SOLUTIONS | 03/06/2023 | \$755.54 |
| | CMT INDUSTRIAL SOLUTIONS | 03/08/2023 | \$151.14 |
| | The Webstaurant Store Inc | 03/10/2023 | \$449.77 |
| | PICKTIME | 03/12/2023 | \$19.99 |
| | STK BIGSTOCKPHOTO.COM | 03/11/2023 | \$59.00 |
| | SP CHRONICLE STORE | 03/13/2023 | \$69.00 |
| | WAL-MART #0616 | 03/14/2023 | \$20.14 |
| | WAL-MART #0616 | 03/14/2023 | \$225.89 |
| | NCS GED EXAM | 03/16/2023 | \$37.50 |
| | OPC COL SERVICE FEE | 03/15/2023 | \$6.13 |
| | OPC COL SERVICE FEE | 03/15/2023 | \$6.13 |
| | OPC Midlands Tech | 03/15/2023 | \$245.00 |
| | OPC Midlands Tech | 03/15/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/15/2023 | \$6.13 |
| | OPC Midlands Tech | 03/15/2023 | \$245.00 |
| | OPC Midlands Tech | 03/15/2023 | \$245.00 |
| | OPC Midlands Tech | 03/15/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/15/2023 | \$6.13 |
| | OPC COL SERVICE FEE | 03/15/2023 | \$6.13 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | REMARKABLE | 03/20/2023 | \$457.96 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| | NCS GED EXAM | 03/21/2023 | \$37.50 |
| NCS GED EXAM | 03/21/2023 | \$37.50 | |
| NCS GED EXAM | 03/23/2023 | \$75.00 | |
| NCS GED EXAM | 03/23/2023 | \$37.50 | |
| NCS GED EXAM | 03/23/2023 | \$37.50 | |
| NCS GED EXAM | 03/23/2023 | \$37.50 | |
| NCS GED EXAM | 03/23/2023 | \$37.50 | |
| NCS GED EXAM | 03/23/2023 | \$37.50 | |

ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-------------------|-------------------|
| SCARLET A GEDDINGS | The Webstaurant Store Inc | 03/22/2023 | \$463.05 | |
| | NCS GED EXAM | 03/24/2023 | \$37.50 | |
| | NCS GED EXAM | 03/24/2023 | \$37.50 | |
| | NCS GED EXAM | 03/24/2023 | \$37.50 | |
| | PAYPAL AUTOMOTIVEV | 03/23/2023 | \$568.86 | |
| | NCS GED EXAM | 03/24/2023 | \$37.50 | |
| | NCS GED EXAM | 03/24/2023 | \$37.50 | |
| | NCS GED EXAM | 03/28/2023 | \$37.50 | |
| | NCS GED EXAM | 03/28/2023 | \$37.50 | |
| | NCS GED EXAM | 03/29/2023 | \$37.50 | |
| | ORANGEBURG CASH AND CA | 03/28/2023 | \$29.47 | |
| | NCS GED EXAM | 03/29/2023 | \$37.50 | |
| | NCS GED EXAM | 03/30/2023 | \$37.50 | |
| | NCS GED EXAM | 03/30/2023 | \$37.50 | |
| | NCS GED EXAM | 03/31/2023 | \$37.50 | |
| | | | | \$7,614.92 |
| | TINA CRAFT | WAL-MART #3724 | 02/28/2023 | \$112.82 |
| WAL-MART #3724 | | 03/01/2023 | \$41.78 | |
| WAL-MART #3724 | | 03/07/2023 | \$77.00 | |
| SAMSCLUB.COM | | 03/07/2023 | \$682.05 | |
| SAMSCLUB.COM | | 03/11/2023 | \$178.80 | |
| SAMSCLUB.COM | | 03/11/2023 | \$815.46 | |
| WAL-MART #3724 | | 03/15/2023 | \$77.20 | |
| WAL-MART #3724 | | 03/20/2023 | \$65.26 | |
| SAMSCLUB.COM | | 03/20/2023 | \$423.14 | |
| SAMSCLUB.COM | | 03/23/2023 | \$43.44 | |
| SAMSCLUB.COM | | 03/26/2023 | \$335.48 | |
| WAL-MART #3724 | | 03/28/2023 | \$63.28 | |
| WAL-MART #3724 | | 03/30/2023 | \$66.66 | |
| | | | \$2,982.37 | |

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: \$10,605.24

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|-------------------|-------------------|
| AARON CHAVOUS | LOWES #02366 | 03/01/2023 | \$6.46 | |
| | J&B TRACTOR CO INC | 03/01/2023 | \$265.15 | |
| | AMAZON.COM H53VJ0110 AMZN | 03/05/2023 | \$25.29 | |
| | LOWES #02366 | 03/11/2023 | \$331.71 | |
| | THOMPSON HARDWARE | 03/10/2023 | \$53.97 | |
| | LOWES #02366 | 03/18/2023 | \$30.87 | |
| | LOWES #02366 | 03/19/2023 | \$325.65 | |
| | THE HOME DEPOT #1747 | 03/19/2023 | \$12.94 | |
| | THE HOME DEPOT #1747 | 03/20/2023 | \$12.94 | |
| | STAPLES 00105122 | 03/20/2023 | \$18.12 | |
| | LOWES #02366 | 03/22/2023 | \$726.02 | |
| | USPS PO 4555200790 | 03/27/2023 | \$10.75 | |
| | BOGGERO S SEPTIC TANK INC | 03/28/2023 | \$597.14 | |
| | LOWES #02366 | 03/30/2023 | \$364.88 | |
| | | | | \$2,781.89 |
| | ADAM GINN | HELMLY BROTHERS ACE HDW | 03/02/2023 | \$38.50 |
| GRAINGER | | 03/02/2023 | \$359.94 | |
| HELMLY BROTHERS ACE HDW | | 03/07/2023 | \$224.69 | |
| SANTEE HARDWARE | | 03/10/2023 | \$62.01 | |
| HELMLY BROTHERS ACE HDW | | 03/11/2023 | \$20.95 | |
| SANTEE HARDWARE | | 03/11/2023 | \$19.24 | |
| FAMILY DOLLAR #12053 | | 03/13/2023 | \$36.92 | |
| HELMLY BROTHERS ACE HDW | | 03/14/2023 | \$75.94 | |
| SANTEE HARDWARE | | 03/10/2023 | \$9.18 | |
| HELMLY BROTHERS ACE HDW | | 03/11/2023 | \$70.60 | |
| HOLLY HILL SERVICES INC | | 03/20/2023 | \$250.00 | |
| LOWES #00907 | | 03/24/2023 | \$226.17 | |
| LOWES #01120 | | 03/27/2023 | \$56.20 | |
| LOWES #00907 | | 03/24/2023 | \$1,830.66 | |
| | | | | \$3,281.00 |
| ADIN T FELL | | DISCOUNTMUGS.COM | 03/09/2023 | \$511.19 |
| | ARMYNAVYOUTDOORS.COM | 03/17/2023 | \$452.18 | |
| | DMI DELL BUS ONLINE | 03/22/2023 | \$21.19 | |
| | DMI DELL BUS ONLINE | 03/22/2023 | \$26.49 | |
| | DMI DELL BUS ONLINE | 03/22/2023 | \$253.34 | |
| | AMZN Mktp US H79M93IQ0 | 03/24/2023 | \$42.39 | |
| | | | \$1,306.78 | |
| ADRIENNE BAGWELL | AMZN Mktp US HD6D03GK2 | 02/28/2023 | \$110.56 | |
| | AMZN Mktp US HD3335811 | 03/01/2023 | \$64.79 | |
| | AMZN Mktp US HD8HY5222 | 03/02/2023 | \$70.00 | |
| | EDISTO ACE HARDWARE | 03/02/2023 | \$8.70 | |
| | AMZN Mktp US HD1GW7U52 | 03/03/2023 | \$28.07 | |
| | AMZN Mktp US H57U76YU0 | 03/06/2023 | \$80.99 | |
| | BUILDERSFIRSTSOURCE20651 | 03/07/2023 | \$41.09 | |
| | AMZN Mktp US H55DC9841 | 03/07/2023 | \$50.26 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|-------------------|-------------------|
| ADRIENNE BAGWELL | EDISTO ACE HARDWARE | 03/07/2023 | \$7.16 | |
| | EDISTO ACE HARDWARE | 03/09/2023 | \$69.74 | |
| | AMZN Mktp US H59IJ1YN2 | 03/10/2023 | \$71.18 | |
| | AMAZON.COM HG64W5O12 AMZN | 03/10/2023 | \$48.20 | |
| | AMZN Mktp US HG2X32A31 | 03/11/2023 | \$35.64 | |
| | AMZN Mktp US HG49E9Q30 | 03/10/2023 | \$59.29 | |
| | AMZN Mktp US HG4JA7LB1 | 03/10/2023 | \$16.26 | |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$2,357.10 | |
| | AMZN Mktp US H56QR4YM2 | 03/10/2023 | \$69.71 | |
| | AMAZON.COM HG2KR83W1 AMZN | 03/10/2023 | \$217.05 | |
| | GRAINGER | 03/10/2023 | \$83.37 | |
| | GRAINGER | 03/10/2023 | \$138.90 | |
| | AMZN Mktp US HG3KZ8AC1 | 03/11/2023 | \$29.11 | |
| | USPS PO 4526200438 | 03/13/2023 | \$18.40 | |
| | EDISTO ACE HARDWARE | 03/13/2023 | \$8.27 | |
| | MARINE RESCUE PRODUCTS IN | 03/17/2023 | \$133.95 | |
| | BUILDERSFIRSTSOURCE20651 | 03/20/2023 | \$335.37 | |
| | BUILDERSFIRSTSOURCE20651 | 03/20/2023 | \$6.53 | |
| | TRACTOR SUPPLY CO #5509 | 03/20/2023 | \$1,870.61 | |
| | RS WAREHOUSE STAMPS | 03/22/2023 | \$29.00 | |
| | EDISTO ACE HARDWARE | 03/27/2023 | \$26.09 | |
| | SP ROPE.COM | 03/27/2023 | \$19.49 | |
| | AMZN Mktp US HY30U85Z0 | 03/28/2023 | \$421.05 | |
| | Amazon.com H79FN1UN2 | 03/28/2023 | \$21.48 | |
| | | | | \$6,547.41 |
| | AL HESTER | ABATRON.COM | 03/03/2023 | \$179.77 |
| | | THE HOME DEPOT #1115 | 03/15/2023 | \$37.85 |
| USC MARKETPLACE | | 03/22/2023 | \$5.00 | |
| NATIONAL ASSOC FOR INTER | | 03/21/2023 | \$269.00 | |
| | | | \$491.62 | |
| ALAN FOREMAN | EDISTO ACE HARDWARE | 03/20/2023 | \$21.78 | |
| | EDISTO ACE HARDWARE | 03/22/2023 | \$98.87 | |
| | AMZN Mktp US H78IY6B80 | 03/22/2023 | \$556.80 | |
| | WILLYS MARINE HARDWARE | 03/22/2023 | \$150.00 | |
| | GRAINGER | 03/22/2023 | \$1,515.23 | |
| | AMZN Mktp US H703V4ZZ1 | 03/22/2023 | \$25.87 | |
| | AMZN Mktp US H78IQ2KJO | 03/23/2023 | \$51.41 | |
| | AMZN Mktp US H73T895A1 | 03/24/2023 | \$418.60 | |
| | AMZN Mktp US HY5CB9ES0 | 03/27/2023 | \$144.99 | |
| | | | \$2,983.55 | |
| ALEX GRANT | LOWES #00907 | 03/04/2023 | \$1,373.11 | |
| | LOWES #02803 | 03/16/2023 | \$26.44 | |
| | CHERAW IGA | 03/21/2023 | \$11.21 | |
| | The Webstaurant Store Inc | 03/23/2023 | \$95.01 | |
| | | | \$1,505.77 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ALEXANDER F KELLNER | AMZN Mktp US HD70F9K51 | 03/02/2023 | \$120.82 |
| | GRAYCO BUILDING CNT-LADY | 03/03/2023 | \$33.55 |
| | Amazon.com H50IA17A2 | 03/09/2023 | \$49.74 |
| | CHEWY.COM | 03/13/2023 | \$140.16 |
| | COLD BLOODED CAFE LLC | 03/13/2023 | \$195.00 |
| | USPS PO 4577050739 | 03/16/2023 | \$3.66 |
| | PRIMO WATER | 03/16/2023 | \$48.79 |
| | USPS PO 4577050739 | 03/23/2023 | \$9.85 |
| | SQ SIGNS NOW | 03/27/2023 | \$710.20 |
| | | | \$1,311.77 |
| ALEXANDRA MARIONA | AMZN Mktp US H53X08A62 | 03/06/2023 | \$150.30 |
| | WALMART.COM | 03/07/2023 | \$13.88 |
| | AMZN Mktp US HC85N0MX2 | 03/20/2023 | \$15.14 |
| | AMZN Mktp US H79CB3H60 | 03/22/2023 | \$15.88 |
| | AMZN Mktp US HY7YN0XT0 | 03/28/2023 | \$89.49 |
| | | | \$284.69 |
| ALEXIS DENISE CHASE | SHERWIN WILLIAMS 702255 | 03/01/2023 | \$277.64 |
| | IN THURO CLEAN CARPET & | 03/02/2023 | \$1,999.90 |
| | AMAZON.COM H56S14X10 AMZN | 03/02/2023 | \$152.63 |
| | THE HOME DEPOT #1122 | 03/01/2023 | \$220.58 |
| | IN THURO CLEAN CARPET & | 03/02/2023 | \$984.91 |
| | SHERWIN WILLIAMS 702255 | 03/02/2023 | \$112.42 |
| | AMZN Mktp US HG6702CG0 | 03/06/2023 | \$38.96 |
| | THE HOME DEPOT #1122 | 03/06/2023 | \$83.15 |
| | AMZN Mktp US HG6702CG0 | 03/06/2023 | \$23.84 |
| | WWW.NORTHERNSAFETY.COM | 03/10/2023 | \$111.20 |
| | AMAZON.COM HG95W8PA2 AMZN | 03/13/2023 | \$68.85 |
| | SHERWIN WILLIAMS 702255 | 03/12/2023 | \$79.21 |
| | SAFETY ONE | 03/11/2023 | \$104.40 |
| | AMZN Mktp US HG7ZN0TU1 | 03/11/2023 | \$317.97 |
| | STOP SIGNS | 03/12/2023 | \$61.69 |
| | AMZN Mktp US HC74A3FR0 | 03/13/2023 | \$48.71 |
| | THE HOME DEPOT #1122 | 03/12/2023 | \$16.75 |
| | WAL-MART #2712 | 03/12/2023 | \$4.19 |
| | THE HOME DEPOT #1122 | 03/12/2023 | \$119.44 |
| | FEDEX 771519622440 | 03/14/2023 | \$12.04 |
| | BRIMAR INDUSTRIES | 03/16/2023 | \$111.94 |
| | THE HOME DEPOT #1122 | 03/15/2023 | \$4.47 |
| WM SUPERCENTER #643 | 03/26/2023 | \$8.47 | |
| AMZN Mktp US HY09J7CW0 | 03/25/2023 | \$28.81 | |
| | | | \$4,992.17 |
| ALLISON KING | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ALLISON KING | CU CTR FOR CAREER&PROF D | 03/07/2023 | \$50.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | | | \$154.00 |
| ALLISON TAYLOR | THE LAKE DOCTORS, INC | 03/01/2023 | \$170.00 |
| | KNIGHTS SEPTIC TANK | 03/03/2023 | \$450.00 |
| | WM SUPERCENTER #628 | 03/11/2023 | \$21.36 |
| | FASTSIGNS 230201 | 03/13/2023 | \$116.63 |
| | IN SOUTHLAND LANDSCAPE C | 03/13/2023 | \$410.00 |
| | LOWES #00655 | 03/13/2023 | \$15.78 |
| | TERMINIX SERVICE INC | 03/17/2023 | \$250.00 |
| | Amazon.com HY9KM40A1 | 03/29/2023 | \$58.00 |
| | | | \$1,491.77 |
| AMANDA DRAKE | AMZN MKTP US HC06V2RA2 AM | 03/23/2023 | \$25.78 |
| | | | \$25.78 |
| AMANDA JENKINS | THE HOME DEPOT #1122 | 03/03/2023 | \$230.62 |
| | AMZN Mktp US H580T6850 | 03/04/2023 | \$12.84 |
| | GRAINGER | 03/03/2023 | \$104.61 |
| | AMERICAN RED CROSS | 03/07/2023 | \$56.74 |
| | STAPLS7605873121000001 | 03/10/2023 | \$123.69 |
| | STAPLS7375104435000001 | 03/15/2023 | \$66.63 |
| | AIRGAS - SOUTH | 03/21/2023 | \$9.07 |
| | GRAINGER | 03/21/2023 | \$72.67 |
| | ANDERSON LOCK SECURITY S | 03/27/2023 | \$418.00 |
| | USPS PO 4561600577 | 03/30/2023 | \$119.25 |
| | | | |
| AMANDA ROGERS | HOMEDPOT.COM | 02/27/2023 | \$401.15 |
| | AMZN Mktp US HD7QZ5PD2 | 02/28/2023 | \$47.35 |
| | STAPLS7374440588000001 | 03/02/2023 | \$83.79 |
| | AMZN Mktp US H52EC9SH0 | 03/05/2023 | \$334.91 |
| | AMZN Mktp US H50ND5QN0 | 03/04/2023 | \$9.21 |
| | AIR DELIGHTS INC | 03/06/2023 | \$284.94 |
| | AIR DELIGHTS INC | 03/06/2023 | \$17.10 |
| | AMZN Mktp US H56N47K21 | 03/08/2023 | \$134.61 |
| | AMZN Mktp US H56G647Z2 | 03/09/2023 | \$27.55 |
| | STAPLS7605830311000001 | 03/09/2023 | \$255.60 |
| | AMZN Mktp US HG6IN0Z51 | 03/10/2023 | \$16.94 |
| | STAPLS7374925393000001 | 03/11/2023 | \$55.48 |
| | ROTO-ROOTER PLUMBERS GR | 03/14/2023 | \$1,195.90 |
| | AMZN Mktp US HC7KP0ZG2 | 03/17/2023 | \$20.77 |
| | AMZN Mktp US H72P30TQ0 | 03/20/2023 | \$264.88 |
| | AMZN Mktp US HC6NQ7VE2 | 03/20/2023 | \$46.60 |
| | AMZN Mktp US H74CV1NK0 | 03/20/2023 | \$222.59 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------|-------------------|
| AMANDA ROGERS | ULINE SHIP SUPPLIES | 03/28/2023 | \$2,010.50 |
| | STAPLS7375514731000001 | 03/30/2023 | \$76.09 |
| | | | \$5,505.96 |
| ANDREA HITT | PAYPAL AMICKDESIGN | 03/02/2023 | \$540.00 |
| | PAYPAL AMICKDESIGN | 03/02/2023 | \$522.50 |
| | PAYPAL AMICKDESIGN | 03/10/2023 | \$705.00 |
| | PAYPAL THEO61 | 03/13/2023 | \$1,850.00 |
| | ARC EASTERN | 03/15/2023 | \$1,443.96 |
| | | \$5,061.46 | |
| ANDREA WRIGHT | AMZN Mktp US H51ZL3OL2 | 03/04/2023 | \$151.79 |
| | AMZN Mktp US H53G66QF1 | 03/07/2023 | \$33.34 |
| | | | \$185.13 |
| ANDREW FUNK | QUARLES SUPPLY CO INC | 03/06/2023 | \$315.45 |
| | QUARLES SUPPLY CO INC | 03/06/2023 | \$36.43 |
| | QUARLES SUPPLY CO INC | 03/08/2023 | \$115.30 |
| | BLANCHARD EQUIPMENT - GR | 03/09/2023 | \$79.11 |
| | QUARLES SUPPLY CO INC | 03/13/2023 | \$28.74 |
| | QUARLES SUPPLY CO INC | 03/13/2023 | \$39.74 |
| | DOLLAR-GENERAL #6123 | 03/13/2023 | \$7.49 |
| | OLLIES BARGAIN OUTLET 138 | 03/13/2023 | \$20.31 |
| | HARLINGS TIRE MARKET | 03/14/2023 | \$16.00 |
| | CAROLINA POWER EQUIPMENT | 03/15/2023 | \$297.64 |
| | WM SUPERCENTER #6887 | 03/15/2023 | \$112.71 |
| | QUARLES SUPPLY CO INC | 03/16/2023 | \$76.86 |
| | CAROLINA TOOL CO INC | 03/20/2023 | \$21.46 |
| | QUARLES SUPPLY CO INC | 03/21/2023 | \$38.48 |
| | HARBOR FREIGHT TOOLS 532 | 03/21/2023 | \$59.90 |
| | DOLLAR-GENERAL #4439 | 03/24/2023 | \$53.82 |
| | HARBOR FREIGHT TOOLS 532 | 03/25/2023 | \$137.96 |
| | SP TECHNICAL SALES | 03/28/2023 | \$53.26 |
| | TRACTOR-SUPPLY-CO #0471 | 03/29/2023 | \$45.99 |
| | QUARLES SUPPLY CO INC | 03/29/2023 | \$71.65 |
| | LOWES #00518 | 03/29/2023 | \$27.78 |
| | HARBOR FREIGHT TOOLS 532 | 03/29/2023 | \$138.04 |
| | QUARLES SUPPLY CO INC | 03/30/2023 | \$44.85 |
| | LAKELANDS ACE | 03/29/2023 | \$56.89 |
| | FORTNER HOME CENTER | 03/30/2023 | \$44.32 |
| | | | \$1,940.18 |
| ANN WILSON | BIG CHEESE RODENT FACTORY | 02/28/2023 | \$139.75 |
| | STAPLS7374396648000001 | 03/02/2023 | \$61.92 |
| | LOWES #00907 | 03/02/2023 | \$11.86 |
| | LOWES #00907 | 03/08/2023 | \$11.86 |
| | LOWES #01004 | 03/09/2023 | \$32.38 |
| | LOWES #01004 | 03/09/2023 | \$61.60 |
| | LOWES #01004 | 03/09/2023 | \$37.40 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|--------------------------|-------------------|-------------------|
| ANN WILSON | LOWES #00907 | 03/13/2023 | \$9.94 | |
| | LOWES #00907 | 03/23/2023 | \$42.85 | |
| | LOWES #00907 | 03/24/2023 | \$348.11 | |
| | LOWES #00907 | 03/28/2023 | \$2.68 | |
| | | | \$760.35 | |
| ARTHUR MURRAY | EDISTO ACE HARDWARE | 03/01/2023 | \$26.88 | |
| | EDISTO ACE HARDWARE | 03/02/2023 | \$34.86 | |
| | TRACTOR SUPPLY COMPANY # | 03/02/2023 | \$19.59 | |
| | TRACTOR SUPPLY COMPANY # | 03/02/2023 | \$25.06 | |
| | HOLLYWOOD DO IT BEST HARD | 03/03/2023 | \$9.81 | |
| | HOLLYWOOD DO IT BEST HARD | 03/03/2023 | \$121.47 | |
| | NAPA AUTO 0002876 | 03/03/2023 | \$19.61 | |
| | AMZN Mktp US H51L39UW0 | 03/05/2023 | \$153.38 | |
| | BUILDERSFIRSTSOURCE20651 | 03/03/2023 | \$129.32 | |
| | EDISTO ACE HARDWARE | 03/03/2023 | \$486.78 | |
| | EDISTO ACE HARDWARE | 03/03/2023 | \$96.51 | |
| | Amazon.com HG2RM3CHO | 03/06/2023 | \$122.30 | |
| | EDISTO ACE HARDWARE | 03/06/2023 | \$5.11 | |
| | AMZN Mktp US HG8YG0ZG0 | 03/07/2023 | \$41.94 | |
| | AMZN Mktp US H56TB1S31 | 03/08/2023 | \$25.25 | |
| | AMZN Mktp US H56J48SM1 | 03/08/2023 | \$31.55 | |
| | EDISTO ACE HARDWARE | 03/08/2023 | \$22.53 | |
| | EDISTO ACE HARDWARE | 03/08/2023 | \$32.69 | |
| | EDISTO ACE HARDWARE | 03/12/2023 | \$7.62 | |
| | EDISTO ACE HARDWARE | 03/12/2023 | \$4.95 | |
| | AMZN Mktp US HG6FW4C82 | 03/10/2023 | \$101.12 | |
| | ROCK AUTO | 03/16/2023 | \$163.93 | |
| | EDISTO ACE HARDWARE | 03/19/2023 | \$81.74 | |
| | O'REILLY AUTO PARTS 4631 | 03/20/2023 | \$86.87 | |
| | LOWES #02948 | 03/20/2023 | \$215.29 | |
| | EDISTO ACE HARDWARE | 03/25/2023 | \$8.47 | |
| | EDISTO ACE HARDWARE | 03/25/2023 | \$19.60 | |
| | EDISTO ACE HARDWARE | 03/27/2023 | \$39.20 | |
| | EDISTO ACE HARDWARE | 03/27/2023 | \$21.78 | |
| | EDISTO ACE HARDWARE | 03/29/2023 | \$56.66 | |
| | | | | \$2,211.87 |
| | ASHLEY BISHOP | PALMETTO APPAREL & EMBRO | 03/03/2023 | \$1,015.20 |
| | | | \$1,015.20 | |
| ASHLEY NICOLE AUDETTE | WM SUPERCENTER #795 | 03/09/2023 | \$21.32 | |
| | WAL-MART #0795 | 03/09/2023 | \$183.87 | |
| | BLACKS SUPPLY | 03/09/2023 | \$207.00 | |
| | HOLLAND TIRE | 03/16/2023 | \$477.21 | |
| | EDISTO GAS COMPANY | 03/20/2023 | \$921.43 | |
| | LOWES #00907 | 03/26/2023 | \$372.81 | |
| | | | \$2,183.64 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------|---------------------------|----------------|-------------------|
| ASHLEY RUST | AMZN Mktp US HD4422UN2 | 03/03/2023 | \$64.78 | |
| | | | \$64.78 | |
| BENJAMIN WALKER | AMZN Mktp US HD0061W30 | 02/28/2023 | \$21.39 | |
| | FORTNER HOME CENTER | 02/28/2023 | \$4.99 | |
| | QUARLES SUPPLY CO INC | 02/28/2023 | \$56.72 | |
| | FORTNER HOME CENTER | 03/01/2023 | \$110.90 | |
| | LOWES #00518 | 03/01/2023 | \$172.94 | |
| | FORTNER HOME CENTER | 03/01/2023 | \$12.98 | |
| | LOWES #00518 | 03/01/2023 | \$38.73 | |
| | DOLLAR GENERAL #17937 | 03/01/2023 | \$51.90 | |
| | LOWES #00907 | 03/02/2023 | \$23.97 | |
| | DOLLAR-GENERAL #4439 | 03/01/2023 | \$49.49 | |
| | AMZN Mktp US H572R7P80 | 03/02/2023 | \$67.02 | |
| | AMZN Mktp US HD1E60I91 | 03/03/2023 | \$21.35 | |
| | CAROLINA TOOL CO INC | 03/03/2023 | \$5.08 | |
| | QUARLES SUPPLY CO INC | 03/03/2023 | \$323.42 | |
| | LOWES #00907 | 03/03/2023 | \$85.80 | |
| | SEPTIC CONNECTION LLC | 03/08/2023 | \$780.00 | |
| | PUMP PRODUCTS | 03/11/2023 | \$1,573.06 | |
| | 1000BULBS.COM | 03/13/2023 | \$137.04 | |
| | GRAINGER | 03/17/2023 | \$51.15 | |
| | OFFICE DEPOT #1214 | 03/21/2023 | \$26.79 | |
| | OFFICE DEPOT #1214 | 03/21/2023 | \$153.06 | |
| | AMZN Mktp US H79643O02 | 03/23/2023 | \$52.66 | |
| | LAKELANDS ACE | 03/22/2023 | \$10.68 | |
| | | | | \$3,831.12 |
| | BILLY BOWERS | SP MUSTANG SURVIVAL | 03/01/2023 | \$94.94 |
| | | SURFSIDE EQUIPMENT | 02/28/2023 | \$56.14 |
| | | SURFSIDE EQUIPMENT | 02/28/2023 | \$144.71 |
| | | AMAZON.COM H52XF3A30 AMZN | 03/01/2023 | \$19.19 |
| | | THE HOME DEPOT #1122 | 03/03/2023 | \$118.70 |
| | | SURFSIDE EQUIPMENT RENTA | 03/06/2023 | \$2,226.75 |
| | | THE HOME DEPOT #1122 | 03/05/2023 | \$239.61 |
| SP PROVEN INDUSTRIES | | 03/07/2023 | \$1,045.91 | |
| AMZN Mktp US HG7207DI0 | | 03/10/2023 | \$586.76 | |
| SURFSIDE EQUIPMENT RENTA | | 03/14/2023 | \$671.59 | |
| BEST MATERI | | 03/12/2023 | \$172.27 | |
| ZORO TOOLS INC | | 03/10/2023 | \$70.77 | |
| The Webstaurant Store Inc | | 03/13/2023 | \$46.82 | |
| SURFSIDE EQUIPMENT RENTA | | 03/15/2023 | \$47.50 | |
| R C JACOBS PLUMBING HEATI | | 03/23/2023 | \$135.00 | |
| LOWES #01004 | | 03/22/2023 | \$41.96 | |
| SP VALLEY METAL | | 03/26/2023 | \$1,861.00 | |
| GRAINGER | | 03/24/2023 | \$172.86 | |
| DMI DELL BUS ONLINE | | 03/28/2023 | \$27.24 | |
| LOWES #01004 | | 03/27/2023 | \$336.72 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|----------------|
| BILLY BOWERS | SURFSIDE EQUIPMENT RENTA | 03/27/2023 | \$169.85 |
| | DMI DELL BUS ONLINE | 03/28/2023 | \$21.79 |
| | DMI DELL BUS ONLINE | 03/28/2023 | \$260.51 |
| | HOMEDEPOT.COM | 03/28/2023 | \$384.88 |
| | AMAZON.COM HY71W5H61 AMZN | 03/31/2023 | \$37.79 |
| | THE HOME DEPOT #1122 | 03/29/2023 | \$36.08 |
| | | | |
| BRADLY RODRIGUEZ | THE HOME DEPOT #1109 | 02/28/2023 | \$581.08 |
| | THE HOME DEPOT #1109 | 03/06/2023 | \$426.81 |
| | LOWES #00385 | 03/07/2023 | \$146.73 |
| | THE HOME DEPOT #1112 | 03/07/2023 | \$383.54 |
| | LOWES #02356 | 03/13/2023 | \$1,042.16 |
| | THE HOME DEPOT #1112 | 03/14/2023 | \$49.64 |
| | THE HOME DEPOT #1112 | 03/15/2023 | \$90.72 |
| | LOWES #00433 | 03/16/2023 | \$319.25 |
| | SANTEE HARDWARE | 03/17/2023 | \$464.52 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$36.69 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$793.56 |
| | THE HOME DEPOT #1109 | 03/27/2023 | \$1,032.97 |
| | LOWES #00433 | 03/28/2023 | \$754.92 |
| | LOWES #02356 | 03/30/2023 | \$108.55 |
| | | | |
| BRANDON JOHNSON | O'REILLY AUTO PARTS 1442 | 03/08/2023 | \$74.75 |
| | | | \$74.75 |
| BRANTLEY JOHNSTON | P and J Sales | 03/01/2023 | \$101.41 |
| | LOWES #02638 | 03/03/2023 | \$25.12 |
| | JRC - ROCK HILL | 03/06/2023 | \$73.10 |
| | AMZN Mktp US H54579152 | 03/07/2023 | \$595.07 |
| | ADVANCE AUTO PARTS #5700 | 03/06/2023 | \$21.03 |
| | RPC PEST SERVICES LLC | 03/07/2023 | \$180.00 |
| | THE HOME DEPOT #8913 | 03/06/2023 | \$13.55 |
| | FERGUSON ENT #123 | 03/09/2023 | \$66.96 |
| | THE HOME DEPOT #8913 | 03/08/2023 | \$78.48 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$81.30 |
| | ELGIN FEED & GARDEN, INC | 03/13/2023 | \$30.78 |
| | THE HOME DEPOT #8913 | 03/13/2023 | \$22.79 |
| | PARTSTREE.COM | 03/15/2023 | \$245.06 |
| | SOLAR SOLUTIONS LLC | 03/16/2023 | \$40.00 |
| | LANCASTER POWER EQUIPMENT | 03/16/2023 | \$74.49 |
| | THE HOME DEPOT #8913 | 03/16/2023 | \$17.59 |
| | SP BUYEAGLE.COM | 03/19/2023 | \$245.87 |
| | RAPID SIGNS LLC | 03/24/2023 | \$160.38 |
| | CLASSIC METALS INC | 03/24/2023 | \$412.54 |
| | LOWES #02638 | 03/28/2023 | \$172.72 |
| | THE HOME DEPOT #8913 | 03/27/2023 | \$32.34 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| BRANTLEY JOHNSTON | THE HOME DEPOT #8913 | 03/28/2023 | \$21.56 |
| | ULINE SHIP SUPPLIES | 03/31/2023 | \$236.51 |
| | | | \$2,948.65 |
| BRE COVINGTON | LOWES #01004 | 03/04/2023 | \$80.94 |
| | PYE BARKER - ROSWELL CLON | 03/03/2023 | \$1,233.21 |
| | LOWES #01004 | 03/03/2023 | \$33.31 |
| | LOWES #01004 | 03/03/2023 | \$107.91 |
| | LOWES #01004 | 03/03/2023 | \$40.95 |
| | SHERWIN WILLIAMS 702255 | 03/03/2023 | \$104.37 |
| | LOWES #01004 | 03/03/2023 | \$15.08 |
| | LOWES #01004 | 03/03/2023 | \$101.71 |
| | LOWES #01004 | 03/04/2023 | \$47.43 |
| | LOWES #01004 | 03/03/2023 | \$45.23 |
| | FLOORING PLUS OF SC | 03/08/2023 | \$2,423.80 |
| | THE HOME DEPOT #1122 | 03/08/2023 | \$211.55 |
| | THE HOME DEPOT #1122 | 03/08/2023 | \$25.01 |
| | OFFICEMAX/DEPOT 6404 | 03/17/2023 | \$42.50 |
| | | | \$4,513.00 |
| BRENDA MAGERS | THE HOME DEPOT #1122 | 03/08/2023 | \$160.08 |
| | AMZN MKTP US HG8AA0AM1 AM | 03/11/2023 | \$50.85 |
| | SHERWIN WILLIAMS 702255 | 03/21/2023 | \$59.55 |
| | THE HOME DEPOT #1122 | 03/21/2023 | \$21.38 |
| | | \$291.86 | |
| BRENDEEN FRANKLIN | LOWES #01635 | 02/27/2023 | \$26.95 |
| | LOWES #01635 | 03/02/2023 | \$186.76 |
| | | \$213.71 | |
| BRIAN LACY | CORBIN TURF ORNAMENTAL SU | 03/01/2023 | \$2,450.26 |
| | STAPLS7605721536000001 | 03/04/2023 | \$58.98 |
| | STAPLS7374577099000002 | 03/03/2023 | \$76.98 |
| | STAPLS7374577099000001 | 03/03/2023 | \$101.37 |
| | WHALEY FOODSERVICE | 03/02/2023 | \$637.31 |
| | SIMPLOT T & H CHR 1427 | 03/03/2023 | \$915.51 |
| | The Webstaurant Store Inc | 03/07/2023 | \$383.30 |
| | NATIONAL HOSPITALITY SUPP | 03/07/2023 | \$790.22 |
| | NATIONAL HOSPITALITY SUPP | 03/08/2023 | \$1,620.84 |
| | SIMPLOT T & H CHR 1427 | 03/09/2023 | \$756.00 |
| | GRAINGER | 03/09/2023 | \$105.25 |
| | ECOLAB INC MF | 03/11/2023 | \$101.25 |
| | SQ KTZ MECHANICALS, LLC | 03/13/2023 | \$1,425.00 |
| | PAYPAL SMMDISTRIBU | 03/14/2023 | \$748.52 |
| | The Webstaurant Store Inc | 03/15/2023 | \$419.15 |
| | GE APPLIANCES | 03/16/2023 | \$729.92 |
| | GRAYBAR ELECTRIC COMPANY | 03/18/2023 | \$583.16 |
| | SQ THE LINCOLN JOURNAL | 03/19/2023 | \$455.00 |
| | IMPERIAL DADE | 03/17/2023 | \$1,350.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| BRIAN LACY | STAPLS7606873040000001 | 03/24/2023 | \$230.47 |
| | PERFORMANCE HEALTH SUP | 03/24/2023 | \$282.78 |
| | CHSUS AMTEX AMERICANHOTEL | 03/23/2023 | \$226.77 |
| | CHSUS AMTEX AMERICANHOTEL | 03/23/2023 | \$447.05 |
| | SHOPLET.COM | 03/28/2023 | \$468.99 |
| | WHALEY FOODSERVICE | 03/28/2023 | \$627.27 |
| | Amazon.com HY2AZ9910 | 03/30/2023 | \$186.48 |
| | 360TRAINING.COM INC | 03/30/2023 | \$130.68 |
| | | | \$16,308.51 |
| BRIDGET SCOTT | AMZN Mktp US H55272GM0 | 03/02/2023 | \$33.89 |
| | AMAZON.COM HG3C593S0 AMZN | 03/07/2023 | \$582.95 |
| | | | \$616.84 |
| BRITTANY ELISE WINGO | LOWES #00518 | 02/27/2023 | \$45.92 |
| | SPRATLIN HDW & BUILDING | 03/08/2023 | \$35.73 |
| | SPRATLIN HDW & BUILDING | 03/09/2023 | \$10.75 |
| | SPRATLIN HDW & BUILDING | 03/10/2023 | \$19.77 |
| | LOWES #00518 | 03/13/2023 | \$141.35 |
| | LOWES #00518 | 03/13/2023 | \$62.89 |
| | AMZN Mktp US HG1L20U02 | 03/15/2023 | \$88.78 |
| | Amazon.com HC97D6KB0 | 03/17/2023 | \$32.67 |
| | THOMPSON HARDWARE | 03/23/2023 | \$46.49 |
| | CARQUEST AUTO SUPPLY | 03/28/2023 | \$49.94 |
| | THOMPSON HARDWARE | 03/23/2023 | \$5.91 |
| | Amazon.com HC97D6KB0 | 03/17/2023 | \$65.37 |
| | | | \$605.57 |
| BRODIE DAVIS | CREGGER COMPANY - 35 | 02/28/2023 | \$414.66 |
| | AMAZON.COM H527W48L0 AMZN | 03/03/2023 | \$18.60 |
| | AUTOZONE #1036 | 03/14/2023 | \$28.88 |
| | TRI-COUNTY ACE | 03/14/2023 | \$57.75 |
| | TRACTOR SUPPLY #2505 | 03/14/2023 | \$310.29 |
| | LOWES #00469 | 03/15/2023 | \$319.91 |
| | AMZN Mktp US HC9JB4AV1 | 03/17/2023 | \$74.54 |
| | CLINE HOSES AND HYDRAULIC | 03/22/2023 | \$533.22 |
| | SIGN IT QUICK | 03/24/2023 | \$711.24 |
| | AMZN Mktp US H74KX4VZ2 | 03/26/2023 | \$122.46 |
| | | | \$2,591.55 |
| BROOKS GARRETT | AUTOZONE #594 | 03/21/2023 | \$192.59 |
| | YODER'S BUILDING SERVICE | 03/24/2023 | \$17.49 |
| | SQ PREFERRED PEST SOLUTI | 03/30/2023 | \$200.00 |
| | | | \$410.08 |
| BRUCE CHAVIS | CMC BUILDING SUPPLY INC | 03/14/2023 | \$49.14 |
| | LOWES #01751 | 03/24/2023 | \$249.18 |
| | | | \$298.32 |
| BRYN HARMER | AMZN Mktp US HD46647F2 | 03/03/2023 | \$216.18 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| BRYN HARMER | LOWES #01990 | 03/02/2023 | \$69.32 |
| | LOWES #01990 | 03/06/2023 | \$246.92 |
| | AMZN Mktp US H55JJ5BY1 | 03/07/2023 | \$123.74 |
| | AMZN Mktp US H55OZ5XY2 | 03/07/2023 | \$8.47 |
| | MFASCO HEALTH & SAFETY | 03/08/2023 | \$163.90 |
| | LEMS SHOES | 03/14/2023 | \$191.81 |
| | AMERICAN RED CROSS | 03/27/2023 | \$350.00 |
| | LOWES #00907 | 03/28/2023 | \$1,213.17 |
| | STAPLES 00108688 | 03/28/2023 | \$329.14 |
| | LOWES #00907 | 03/29/2023 | \$178.68 |
| | AMZN Mktp US HY9ZK6NN2 | 03/30/2023 | \$14.90 |
| | AMZN Mktp US HY1FE4VC1 | 03/30/2023 | \$63.52 |
| | | | |
| CAITLIN SMITH | EDISTO ACE HARDWARE | 03/02/2023 | \$32.96 |
| | EDISTO ACE HARDWARE | 03/04/2023 | \$4.55 |
| | Amazon.com H56NB4WF2 | 03/10/2023 | \$35.87 |
| | AMZN Mktp US HG1TK41Y1 | 03/12/2023 | \$175.65 |
| | AMZN Mktp US HG7WE4QI0 | 03/10/2023 | \$18.35 |
| | AMZN Mktp US H50IL2WZ2 | 03/10/2023 | \$64.64 |
| | AMZN Mktp US H59H89RK2 | 03/10/2023 | \$23.75 |
| | AMZN Mktp US HG2CA7HA1 | 03/13/2023 | \$259.12 |
| | AMERICAN AED LLC | 03/16/2023 | \$192.00 |
| | | | \$806.89 |
| CALVIN POST | REPUBLIC SERVICES TRASH | 03/01/2023 | \$551.56 |
| | TRI-COUNTY ACE | 03/03/2023 | \$62.87 |
| | BUDDYS CHAIN SAW | 03/03/2023 | \$88.92 |
| | BUDDYS CHAIN SAW | 03/03/2023 | \$14.87 |
| | BUDDYS CHAIN SAW | 03/03/2023 | \$70.73 |
| | BUDDYS CHAIN SAW | 03/03/2023 | \$126.08 |
| | BUDDYS CHAIN SAW | 03/14/2023 | \$316.09 |
| | PODS 9/100 | 03/16/2023 | \$186.18 |
| | BUDDYS TOWING & RECOVERY | 03/30/2023 | \$100.00 |
| | | | \$1,517.30 |
| CARL WHETSEL | JAREDS HDWE | 02/28/2023 | \$14.86 |
| | MOSELEY OUTDOOR POWER EQ | 03/01/2023 | \$11.37 |
| | JAREDS HDWE | 03/04/2023 | \$32.11 |
| | JAREDS HDWE | 03/06/2023 | \$8.63 |
| | AMZN Mktp US HG6IJ0851 | 03/14/2023 | \$153.32 |
| | JAREDS HDWE | 03/22/2023 | \$21.18 |
| | JAREDS HDWE | 03/22/2023 | \$26.99 |
| | ADVANCE AUTO PARTS #7237 | 03/22/2023 | \$24.29 |
| | JAREDS HDWE | 03/24/2023 | \$52.41 |
| | ADVANCE AUTO PARTS #7237 | 03/30/2023 | \$77.90 |
| | AMZN Mktp US HY72H0KT0 | 03/30/2023 | \$92.40 |
| | | | \$515.46 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|---------------|-----------------|-------------------|
| CARLEY WENDERLICH | THE HOME DEPOT #1122 | 02/27/2023 | \$13.68 | |
| | THE HOME DEPOT #1122 | 02/28/2023 | \$13.52 | |
| | HOMEDEPOT.COM | 03/03/2023 | \$56.75 | |
| | AMZN Mktp US HG9IS9OH0 | 03/07/2023 | \$46.62 | |
| | THE HOME DEPOT #1122 | 03/07/2023 | \$20.02 | |
| | AMZN Mktp US HG6BN2Y21 | 03/15/2023 | \$54.03 | |
| | AMZN Mktp US HG4MS59F2 | 03/15/2023 | \$36.00 | |
| | THE HOME DEPOT #1122 | 03/21/2023 | \$125.74 | |
| | HOMEDEPOT.COM | 03/23/2023 | \$70.98 | |
| | | | \$437.34 | |
| CATHERINE TAYLOR | STAPLES 00108688 | 03/10/2023 | \$42.39 | |
| | | | \$42.39 | |
| CAYLA R WANNAMAHER | MCS POWER EQUIPMENT | 03/08/2023 | \$31.05 | |
| | LOWES #01751 | 03/08/2023 | \$327.32 | |
| | WALMART.COM | 03/14/2023 | \$101.85 | |
| | WALMART.COM | 03/14/2023 | \$201.12 | |
| | AMZN Mktp US H74GK9001 | 03/21/2023 | \$80.24 | |
| | PETTIGREW HARDWARE | 03/23/2023 | \$63.35 | |
| | LOWES #00907 | 03/23/2023 | \$119.80 | |
| | | | | \$924.73 |
| CHARLES GRIGG | TERMINIX SERVICE INC | 02/27/2023 | \$60.00 | |
| | LOWES #02920 | 02/28/2023 | \$86.40 | |
| | TERMINIX SERVICE INC | 02/27/2023 | \$60.00 | |
| | WB GUIMARIN AND COMPANY | 02/28/2023 | \$260.71 | |
| | WB GUIMARIN AND COMPANY | 02/28/2023 | \$342.00 | |
| | TERMINIX SERVICE INC | 02/28/2023 | \$60.00 | |
| | TERMINIX SERVICE INC | 02/28/2023 | \$60.00 | |
| | LOWES #02442 | 03/01/2023 | \$41.71 | |
| | LOWES #00612 | 03/02/2023 | \$16.86 | |
| | LOWES #02442 | 03/06/2023 | \$140.85 | |
| | TMS SOUTH INC | 03/08/2023 | \$38.88 | |
| | LOWES #02358 | 03/08/2023 | \$262.44 | |
| | LOWES #02358 | 03/09/2023 | \$48.04 | |
| | TERMINIX SERVICE INC | 03/10/2023 | \$60.00 | |
| | Amazon.com HG60U4F02 | 03/11/2023 | \$268.92 | |
| | LOWES #02358 | 03/13/2023 | \$12.02 | |
| | LOWES #02442 | 03/15/2023 | \$11.41 | |
| | LOWES #02442 | 03/15/2023 | \$25.33 | |
| | IN LANDSCAPING AND MOWER | 03/17/2023 | \$1,800.00 | |
| | COLUMBIA FLAG & SIGN COM | 03/23/2023 | \$1,072.33 | |
| | LOWES #02920 | 03/30/2023 | \$80.05 | |
| | | | | \$4,807.95 |
| | CHARLES HARRIS | www.vevor.com | 03/02/2023 | \$489.95 |
| AMAZON.COM H58SN28R0 AMZN | | 03/03/2023 | \$277.05 | |
| SUPPLYHOUSE.COM | | 03/03/2023 | \$81.99 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-------------------|-------------------|----------|
| CHARLES HARRIS | THE HOME DEPOT #1130 | 03/06/2023 | \$78.61 | |
| | AMAZON.COM HG5BC0J10 AMZN | 03/07/2023 | \$57.42 | |
| | THE HOME DEPOT #6918 | 03/10/2023 | \$664.56 | |
| | SMARTSIGN | 03/13/2023 | \$567.20 | |
| | AMZN Mktp US HG5YC0HK2 | 03/14/2023 | \$137.79 | |
| | LOWE ELECTRIC SUPPLY COMP | 03/17/2023 | \$254.29 | |
| | THE HOME DEPOT #1130 | 03/17/2023 | \$104.94 | |
| | WM SUPERCENTER #1123 | 03/17/2023 | \$504.38 | |
| | HOMEDEPOT.COM | 03/17/2023 | \$47.85 | |
| | HOMEDEPOT.COM | 03/17/2023 | \$97.98 | |
| | Woodland Direct | 03/21/2023 | \$1,535.94 | |
| | TRI COUNTY HOSE & HYDRAUL | 03/24/2023 | \$71.86 | |
| | THE HOME DEPOT #1130 | 03/24/2023 | \$53.41 | |
| | ADVANCE AUTO PARTS #5680 | 03/24/2023 | \$148.38 | |
| | BUDDYS CHAIN SAW | 03/28/2023 | \$208.01 | |
| | | | \$5,381.61 | |
| | CHARLES W BOLEYN | UPTIMEROBOT.COM | 02/28/2023 | \$8.00 |
| | | COMCAST | 03/07/2023 | \$393.05 |
| AMZN Mktp US H70CE4W71 | | 03/27/2023 | \$612.36 | |
| UPTIMEROBOT.COM | | 03/28/2023 | \$8.00 | |
| | | \$1,021.41 | | |
| CHELSEA STUTZ | DBC BLICK ART MATERIAL | 03/08/2023 | \$82.84 | |
| | WAL-MART #1270 | 03/13/2023 | \$139.16 | |
| | WAL-MART #1227 | 03/17/2023 | \$185.34 | |
| | WAL-MART #1270 | 03/28/2023 | \$52.09 | |
| | | \$459.43 | | |
| CHRIS PRIOLO | HYMAN PAPER & CHEMICAL CO | 03/01/2023 | \$265.65 | |
| | THE HOME DEPOT #1122 | 03/02/2023 | \$117.72 | |
| | THE HOME DEPOT #1122 | 03/03/2023 | \$74.13 | |
| | THE HOME DEPOT #1116 | 03/02/2023 | \$123.41 | |
| | AMZN Mktp US HD10I4WL2 | 03/04/2023 | \$162.48 | |
| | THE HOME DEPOT #1122 | 03/02/2023 | \$179.84 | |
| | AMZN Mktp US H503X1T51 | 03/05/2023 | \$59.33 | |
| | THE HOME DEPOT #1122 | 03/03/2023 | \$123.41 | |
| | AMZN Mktp US H53I449L0 | 03/05/2023 | \$27.43 | |
| | THE HOME DEPOT #1122 | 03/03/2023 | \$12.92 | |
| | SP TOOLBARN.COM | 03/06/2023 | \$425.20 | |
| | AMZN Mktp US H572B5TK2 | 03/06/2023 | \$90.87 | |
| | AMZN Mktp US H50160HM1 | 03/07/2023 | \$28.56 | |
| | COASTAL AIR AND REFRIGERA | 03/06/2023 | \$125.00 | |
| | AMZN Mktp US H56172X92 | 03/07/2023 | \$81.44 | |
| | THE HOME DEPOT #1122 | 03/06/2023 | \$113.40 | |
| | HYMAN PAPER & CHEMICAL CO | 03/07/2023 | \$234.23 | |
| | HYMAN PAPER & CHEMICAL CO | 03/07/2023 | \$585.21 | |
| | 4965 CED | 03/07/2023 | \$386.97 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|------------------------|--------------------|-------------------|
| CHRIS PRIOLO | AMZN Mktp US H52C762F1 | 03/08/2023 | \$143.70 | |
| | Amazon.com HG8NB4EJ1 | 03/11/2023 | \$36.56 | |
| | HYMAN PAPER & CHEMICAL CO | 03/10/2023 | \$99.68 | |
| | AMZN Mktp US HG40Y4Q00 | 03/10/2023 | \$826.48 | |
| | AMZN Mktp US HG9G00WB0 | 03/12/2023 | \$169.48 | |
| | AMZN Mktp US HG1LD8ZV2 | 03/11/2023 | \$64.11 | |
| | THE HOME DEPOT #1122 | 03/11/2023 | \$157.01 | |
| | AMAZON.COM HG0IU83Y2 AMZN | 03/12/2023 | \$472.97 | |
| | AMZN Mktp US HG9SP9H81 | 03/13/2023 | \$53.00 | |
| | HYMAN PAPER & CHEMICAL CO | 03/14/2023 | \$496.86 | |
| | AMZN Mktp US HC29W8ET0 | 03/14/2023 | \$167.01 | |
| | HOMEDEPOT.COM | 03/14/2023 | \$222.50 | |
| | THE HOME DEPOT #1122 | 03/15/2023 | \$150.93 | |
| | THE HOME DEPOT #1122 | 03/15/2023 | \$59.83 | |
| | THE HOME DEPOT #1122 | 03/15/2023 | \$56.32 | |
| | Amazon.com HC5VH9SX0 | 03/17/2023 | \$144.47 | |
| | Amazon.com HC4X64NJ2 | 03/18/2023 | \$216.30 | |
| | AMZN Mktp US HC7X15U30 | 03/18/2023 | \$319.40 | |
| | AMZN Mktp US HC57U1UD0 | 03/18/2023 | \$20.13 | |
| | THE HOME DEPOT #1122 | 03/16/2023 | \$48.54 | |
| | SUNBELT RENTALS 1663 | 03/21/2023 | \$194.40 | |
| | HYMAN PAPER & CHEMICAL CO | 03/22/2023 | \$43.96 | |
| | HYMAN PAPER & CHEMICAL CO | 03/22/2023 | \$278.81 | |
| | AMZN Mktp US H706J3SS0 | 03/23/2023 | \$89.58 | |
| | AMAZON.COM H79J53PF1 AMZN | 03/23/2023 | \$185.49 | |
| | SURFSIDE EQUIPMENT RENTA | 03/28/2023 | \$846.70 | |
| | THE HOME DEPOT #1122 | 03/28/2023 | \$279.85 | |
| | THE HOME DEPOT #1122 | 03/28/2023 | \$45.72 | |
| | SURFSIDE EQUIPMENT RENTA | 03/28/2023 | \$58.26 | |
| | | | | \$9,165.25 |
| | CHRISTINE ELSWICK | AMZN Mktp US HD1U39W92 | 03/04/2023 | \$75.59 |
| | | Amazon Prime HY79R7NY2 | 03/30/2023 | \$16.19 |
| | | | \$91.78 | |
| CHRISTOPHER FLOWERS | ADVANCED TURF SOLUTIONS, | 03/03/2023 | \$338.04 | |
| | Green Resource Charlotte | 03/07/2023 | \$2,305.00 | |
| | GOLF AGRONOMICS SAND | 03/08/2023 | \$1,191.20 | |
| | TRIANGLE CHEMICAL CO GAR | 03/10/2023 | \$2,416.50 | |
| | Green Resource Charlotte | 03/15/2023 | \$1,090.00 | |
| | GURUSCAPES | 03/19/2023 | \$668.00 | |
| | TRIANGLE CHEMICAL CO GAR | 03/20/2023 | \$538.92 | |
| | HARRELLS LLC | 03/20/2023 | \$690.00 | |
| | Green Resource Charlotte | 03/28/2023 | \$1,458.00 | |
| | | | \$10,695.66 | |
| CHRISTOPHER WADDELL | BOBCAT OF MONROE 010103 | 03/10/2023 | \$491.12 | |
| | IN BRADBURY FARMS A GENE | 03/16/2023 | \$560.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$1,051.12 |
| DANIEL BELL | NOVUS 2 LLC | 03/02/2023 | \$43.97 |
| | STAPLES 00115832 | 03/23/2023 | \$147.77 |
| | LOWES #00655 | 03/30/2023 | \$109.96 |
| | | | \$301.70 |
| DANIEL NEARY | LOWES #01718 | 03/02/2023 | \$23.33 |
| | CAROLINA ACE 18059 | 03/03/2023 | \$13.74 |
| | LOWES #01718 | 03/03/2023 | \$86.22 |
| | CAROLINA ACE 18059 | 03/03/2023 | \$31.35 |
| | WCI WASTECONNECTIONSSC | 03/15/2023 | \$522.26 |
| | LOWES #01718 | 03/16/2023 | \$120.97 |
| | LOWES #01718 | 03/20/2023 | \$5.89 |
| | HOMEDEPOT.COM | 03/27/2023 | \$36.59 |
| | | | \$840.35 |
| DAVID B ROBINSON | LOWES #00518 | 03/18/2023 | \$89.54 |
| | USPS PO 4537800664 | 03/23/2023 | \$5.05 |
| | CROWN AWARDS INC | 03/28/2023 | \$39.51 |
| | eBay O 03-09884-86270 | 03/29/2023 | \$53.43 |
| | FAMILY DOLLAR #0189 | 03/29/2023 | \$7.06 |
| | DOLLAR-GENERAL #6140 | 03/29/2023 | \$20.87 |
| | | | \$215.46 |
| DAVID BAKER | LOWES #00655 | 03/27/2023 | \$328.50 |
| | | | \$328.50 |
| DAVID JONES | PAXTON COMPANY | 03/20/2023 | \$1,325.37 |
| | PAXTON COMPANY | 03/22/2023 | \$71.46 |
| | | | \$1,396.83 |
| DAWN MOORE SMITH | STAPLES DIRECT | 03/04/2023 | \$77.87 |
| | STAPLES DIRECT | 03/17/2023 | \$47.69 |
| | SP TABLECLOTHSFACOR | 03/23/2023 | \$503.62 |
| | PAYPAL YEPSHAKE | 03/27/2023 | \$615.49 |
| | PAYPAL CROMERS NUT | 03/27/2023 | \$97.17 |
| | PAYPAL ALLENBROTHE | 03/27/2023 | \$229.50 |
| | SQ BREEZY QUARTERS | 03/28/2023 | \$299.60 |
| | SQ PALMETTO DISTILLERY (| 03/28/2023 | \$1,584.51 |
| | | | \$3,455.45 |
| DAWN WEAVER | ROBERTSON'S ACE HARDWARE | 03/03/2023 | \$98.99 |
| | ROBERTSON'S ACE HARDWARE | 03/20/2023 | \$9.21 |
| | INGLES MARKETS #68 | 03/21/2023 | \$39.05 |
| | SAMSClub.COM | 03/27/2023 | \$26.22 |
| | AMZN Mktp US HY5OV5BS0 | 03/29/2023 | \$38.85 |
| | AMAZON.COM HY9YM4TJ1 AMZN | 03/29/2023 | \$43.08 |
| | | | \$255.40 |
| DENNIS COYNE | WEST MARINE #5547 | 02/27/2023 | \$28.61 |
| | GRAYCO BUILDING CNT-LADY | 03/03/2023 | \$41.91 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| DENNIS COYNE | WM SUPERCENTER #1383 | 03/13/2023 | \$70.02 |
| | \$140.54 | | |
| DYLAN LIGON | LOWES #01521 | 03/07/2023 | \$139.79 |
| | LOWES #01521 | 03/07/2023 | \$170.54 |
| | \$310.33 | | |
| ELLIOTT WILKES | HABOR FREIGHT TOOLS3146 | 03/12/2023 | \$24.53 |
| | TRACTOR SUPPLY # 1383 | 03/12/2023 | \$33.06 |
| | THE HOME DEPOT #3637 | 03/12/2023 | \$56.00 |
| | THE HOME DEPOT #1104 | 03/17/2023 | \$62.20 |
| | \$175.79 | | |
| ELLY JONES | PAYPAL MIDSOUTHTR E MIDS | 03/01/2023 | \$2,490.00 |
| | SQ RICARD'S REFRIGERATIO | 03/01/2023 | \$225.00 |
| | SQ RICARD'S REFRIGERATIO | 03/04/2023 | \$275.00 |
| | LOWES #00907 | 03/04/2023 | \$110.17 |
| | SQ RICARD'S REFRIGERATIO | 03/03/2023 | \$275.00 |
| | SUDZ | 03/06/2023 | \$9.00 |
| | Hedgepath Outdoor Power E | 03/07/2023 | \$140.78 |
| | WILSON TRACTOR INC. | 03/07/2023 | \$337.04 |
| | AMZN Mktp US HG7FO27E0 | 03/11/2023 | \$144.72 |
| | AMZN Mktp US HG72E11P1 | 03/12/2023 | \$7.48 |
| | AMZN Mktp US HG5IY2LU2 | 03/11/2023 | \$38.51 |
| | AMZN Mktp US HG61O9H11 | 03/13/2023 | \$51.34 |
| | BOLAND'S ACE HARDWARE | 03/13/2023 | \$352.03 |
| | AMZN Mktp US HC9HE8U60 | 03/18/2023 | \$25.67 |
| | LOWES #02520 | 03/19/2023 | \$74.47 |
| | 425 BEACON BLDG PROD | 03/17/2023 | \$1,531.21 |
| | AMZN Mktp US H70346CY0 | 03/19/2023 | \$19.99 |
| | THE HOME DEPOT #1112 | 03/20/2023 | \$29.39 |
| | WESSINGERS APPLIANCE SALE | 03/22/2023 | \$813.06 |
| | USPS PO 4514400036 | 03/29/2023 | \$63.00 |
| AMZN Mktp US HY3PY3HW1 | 03/31/2023 | \$635.57 | |
| AMZN Mktp US HY60W67A0 | 03/30/2023 | \$39.79 | |
| \$7,688.22 | | | |
| EMILY NICHOLSON | AMZN Mktp US H56SI6F70 | 02/28/2023 | \$170.05 |
| | AMZN Mktp US HD0MR08E2 | 03/01/2023 | \$151.15 |
| | LOWES #00626 | 03/06/2023 | \$40.98 |
| | LOWES #00626 | 03/06/2023 | \$51.32 |
| | LOWES #00626 | 03/06/2023 | \$18.32 |
| | TJ MAXX #1089 | 03/09/2023 | \$106.86 |
| | LOWES #00626 | 03/09/2023 | \$24.80 |
| | LOWES #00626 | 03/09/2023 | \$40.87 |
| | WM SUPERCENTER #511 | 03/09/2023 | \$79.86 |
| | LOWES #00626 | 03/09/2023 | \$8.62 |
| | AMZN Mktp US HC85H44V2 | 03/17/2023 | \$12.69 |
| | WCI WCI OF SC - GREEN | 03/27/2023 | \$393.98 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|-----------------------|-------------------|-------------------|
| EMILY NICHOLSON | CORLEY PLUMBING AIR ELECT | 03/27/2023 | \$649.00 | |
| | | | \$1,748.50 | |
| ERIC DUSA | CAROLINA INDUSTRIAL SUPPL | 03/03/2023 | \$140.40 | |
| | CAROLINA INDUSTRIAL SUPPL | 03/03/2023 | \$477.33 | |
| | TRIANGLE CHEMICAL CO GAR | 03/08/2023 | \$1,581.80 | |
| | CAROLINA INDUSTRIAL SUPPL | 03/20/2023 | \$244.03 | |
| | | | \$2,443.56 | |
| ERIC SZUMLAS | AMZN Mktp US HD7XE3HU2 | 03/01/2023 | \$97.52 | |
| | USPS PO 4559800664 | 03/01/2023 | \$28.75 | |
| | AMZN Mktp US HD2JB88W1 | 03/01/2023 | \$33.82 | |
| | GRAINGER | 03/01/2023 | \$903.58 | |
| | GRAINGER | 03/01/2023 | \$474.72 | |
| | UNITED CHEMICAL & SUPP | 03/03/2023 | \$460.94 | |
| | The Webstaurant Store Inc | 03/04/2023 | \$231.92 | |
| | DOLLAR GENERAL #12796 | 03/02/2023 | \$49.61 | |
| | AMZN Mktp US HD3K05I32 | 03/03/2023 | \$130.01 | |
| | THE HOME DEPOT #1130 | 03/06/2023 | \$290.19 | |
| | AMZN Mktp US H52RU2XQ2 | 03/07/2023 | \$450.41 | |
| | NAPA AUTO PARTS 0000317 | 03/08/2023 | \$203.51 | |
| | AMZN Mktp US HG2L20DR1 | 03/14/2023 | \$272.70 | |
| | OTC BRANDS INC | 03/13/2023 | \$1,348.17 | |
| | AMZN Mktp US HG9T08HS2 | 03/14/2023 | \$93.06 | |
| | AMZN Mktp US HG7Z252P1 | 03/14/2023 | \$362.03 | |
| | The Webstaurant Store Inc | 03/13/2023 | \$95.65 | |
| | THE HOME DEPOT #1130 | 03/14/2023 | \$551.93 | |
| | AMZN Mktp US HG8JZ5IF1 | 03/15/2023 | \$38.38 | |
| | DOLLAR GENERAL #12796 | 03/18/2023 | \$51.80 | |
| | UNITED CHEMICAL & SUPP | 03/30/2023 | \$1,778.89 | |
| | | | | \$7,947.59 |
| | FAYETTE YENNY | AMERICAN WORK APPAREL | 03/02/2023 | \$198.00 |
| | | USPS PO 4563200666 | 03/09/2023 | \$6.25 |
| | | | | \$204.25 |
| | FREDERICK SUMMERS | FAMILY DOLLAR #9222 | 03/19/2023 | \$16.20 |
| | | GRAINGER | 03/23/2023 | \$1,319.39 |
| | | | \$1,335.59 | |
| GARRISON STEELE QUICK | WM SUPERCENTER #574 | 03/04/2023 | \$48.51 | |
| | AMZN Mktp US HG5IF6HH0 | 03/10/2023 | \$237.10 | |
| | Amazon.com HG6QS5QD0 | 03/10/2023 | \$92.31 | |
| | AMZN Mktp US HG6WH7M20 | 03/09/2023 | \$53.99 | |
| | AMZN MKTP US HG14D0SA0 AM | 03/10/2023 | \$36.97 | |
| | AMZN Mktp US HG7N81EK1 | 03/11/2023 | \$75.59 | |
| | AMZN Mktp US H57122W42 | 03/10/2023 | \$97.10 | |
| | AMZN Mktp US HG6131K80 | 03/11/2023 | \$25.26 | |
| | AMZN Mktp US H57L05WB2 | 03/10/2023 | \$58.30 | |
| | AMZN Mktp US H56O05W52 | 03/10/2023 | \$19.39 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|------------------|-------------------|-------------------|
| GARRISON STEELE QUICK | AMZN MKTP US HG5BP9Z92 AM | 03/11/2023 | \$28.06 | |
| | AMZN Mktp US HG8YC12N0 | 03/11/2023 | \$51.30 | |
| | AMZN Mktp US HG4TJ8JX1 | 03/11/2023 | \$58.17 | |
| | AMZN Mktp US H55GN0W02 | 03/10/2023 | \$86.30 | |
| | AMZN MKTP US HG05A0DM0 AM | 03/10/2023 | \$26.95 | |
| | AMZN Mktp US HG41G2KB0 | 03/11/2023 | \$188.95 | |
| | AMZN MKTP US HG1TL3AQ1 AM | 03/11/2023 | \$30.23 | |
| | AMZN Mktp US HG14E3O52 | 03/11/2023 | \$129.54 | |
| | AMZN Mktp US HG74Y2OT2 | 03/11/2023 | \$15.11 | |
| | AMZN Mktp US HG06228G2 | 03/14/2023 | \$48.21 | |
| | Amazon.com H73VJ0KQ0 | 03/23/2023 | \$14.03 | |
| | AMZN Mktp US H77KS1SV2 | 03/28/2023 | \$32.38 | |
| | AMZN Mktp US HY93C6JD1 | 03/28/2023 | \$21.59 | |
| | AMZN Mktp US HY0HD7XE0 | 03/28/2023 | \$32.40 | |
| | Amazon.com H74DS6KK2 | 03/28/2023 | \$42.08 | |
| | AMZN Mktp US HY0456L11 | 03/28/2023 | \$83.98 | |
| | Amazon.com HY6FC10G1 | 03/29/2023 | \$15.84 | |
| | | | | \$1,649.64 |
| | GERALD IVES | STAPLES 00115832 | 03/17/2023 | \$40.31 |
| | | | | \$40.31 |
| GERALD MOON | WAL-MART #0625 | 03/19/2023 | \$72.99 | |
| | LOWES #01004 | 03/23/2023 | \$563.08 | |
| | LOWES #01004 | 03/23/2023 | \$268.92 | |
| | OFFICE DEPOT #2149 | 03/23/2023 | \$370.34 | |
| | AMZN Mktp US HY5L52GG0 | 03/28/2023 | \$66.73 | |
| | DOLLAR-GENERAL #4043 | 03/27/2023 | \$14.84 | |
| | R C JACOBS PLUMBING HEATI | 03/29/2023 | \$330.00 | |
| | WEATHERTECH | 03/28/2023 | \$272.29 | |
| | | | \$1,959.19 | |
| GILLION TAYLOR | AMZN Mktp US H536B1EH2 | 03/06/2023 | \$47.95 | |
| | | | \$47.95 | |
| GREGORY BROWN | SC PARK SERVICE | 03/04/2023 | \$41.34 | |
| | PYE BARKER - ROSWELL CLON | 03/09/2023 | \$1,129.00 | |
| | WAL-MART #1795 | 03/10/2023 | \$23.42 | |
| | DOLLAR GENERAL #16509 | 03/11/2023 | \$38.43 | |
| | The Webstaurant Store Inc | 03/12/2023 | \$93.21 | |
| | SP ALLPADLOCKS.COM | 03/15/2023 | \$292.48 | |
| | LOWES #00031 | 03/17/2023 | \$87.43 | |
| | LOWES #00907 | 03/18/2023 | \$13.24 | |
| | LOWES #00907 | 03/17/2023 | \$70.16 | |
| | DOLLAR GENERAL #16509 | 03/27/2023 | \$74.67 | |
| | AMZN MKTP US HY8I190R1 AM | 03/29/2023 | \$31.75 | |
| | | | | \$1,895.13 |
| HEATHER HARLEY | 4IMPRINT, INC | 03/01/2023 | \$1,220.77 | |
| | Amazon.com HG0HU7002 | 03/13/2023 | \$1,187.60 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| HEATHER HARLEY | TOTALLY PROMOTIONAL | 03/14/2023 | \$123.89 |
| | DISH NETWORK-ONE TIME | 03/24/2023 | \$159.76 |
| | DISH NETWORK-ONE TIME | 03/24/2023 | \$98.30 |
| | DISH NETWORK-ONE TIME | 03/24/2023 | \$64.85 |
| | AMZN Mktp US H70KZ7WCO | 03/24/2023 | \$14.97 |
| | | | \$2,870.14 |
| HOLDEN DWIGHT MCGILL | WEST END HARDWARE & SERVI | 02/28/2023 | \$855.35 |
| | Hometown Hardware KM | 02/28/2023 | \$144.14 |
| | AMAZON.COM HG1XL61P0 AMZN | 03/08/2023 | \$132.02 |
| | Hometown Hardware KM | 03/07/2023 | \$68.79 |
| | THE HOME DEPOT #3606 | 03/08/2023 | \$493.06 |
| | THE HOME DEPOT #3606 | 03/09/2023 | \$352.03 |
| | HD SUPPLY FACILITIES | 03/11/2023 | \$175.05 |
| | BOYD TIRE AND APPLIANCE | 03/17/2023 | \$622.69 |
| | DOAN SUN LLC | 03/22/2023 | \$385.00 |
| | IN CSI MECHANICAL LLC | 03/22/2023 | \$128.10 |
| | Amazon.com HY7OK1F20 | 03/25/2023 | \$48.15 |
| | AMZN Mktp US H74P7ORM0 | 03/24/2023 | \$25.65 |
| | Hometown Hardware KM | 03/23/2023 | \$86.12 |
| | ROGERS WELL & PUMP SERV | 03/27/2023 | \$1,250.00 |
| | COMER EQUIPMENT | 03/27/2023 | \$187.97 |
| | BOYD TIRE AND APPLIANCE | 03/28/2023 | \$180.83 |
| | ADVANCE AUTO PARTS 6864 | 03/28/2023 | \$181.75 |
| | | | |
| IRA AGANS | AMZN Mktp US H50DL1341 | 03/05/2023 | \$8.55 |
| | AMZN Mktp US H51NE6LL2 | 03/05/2023 | \$6.40 |
| | AMZN Mktp US H58UW6G91 | 03/06/2023 | \$38.01 |
| | AMZN Mktp US H59CX9W00 | 03/06/2023 | \$11.43 |
| | AMZN Mktp US H575C7T02 | 03/06/2023 | \$110.26 |
| | AMZN Mktp US H581J0GR1 | 03/06/2023 | \$285.85 |
| | YODER'S BUILDING SERVICE | 03/07/2023 | \$88.31 |
| | FORTILINE-GREENVILLE | 03/08/2023 | \$1,996.43 |
| | FORTILINE-ROCK HILL | 03/21/2023 | \$375.63 |
| | LOWES #03026 | 03/22/2023 | \$581.87 |
| | J WILBUR-COLLINS & CO | 03/30/2023 | \$31.99 |
| | | | |
| JACOB COCKRELL | NAPA STORE 1081765 | 02/28/2023 | \$73.06 |
| | HAMM HARDWARE & BUILDING | 03/01/2023 | \$209.47 |
| | AMZN Mktp US H523R3VL0 | 03/03/2023 | \$78.92 |
| | AMZN Mktp US HD6TR9DC1 | 03/02/2023 | \$376.07 |
| | AMZN Mktp US HG5G921U0 | 03/09/2023 | \$73.80 |
| | THE HOME DEPOT #1117 | 03/14/2023 | \$250.11 |
| | HAMM HARDWARE & BUILDING | 03/15/2023 | \$2,472.95 |
| | HAMM HARDWARE & BUILDING | 03/20/2023 | \$1,557.33 |
| | LOWES #02207 | 03/24/2023 | \$82.94 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| JACOB COCKRELL | J&B TRACTOR CO INC | 03/24/2023 | \$214.12 |
| | HAMM HARDWARE & BUILDING | 03/24/2023 | \$1,717.53 |
| | TRACTOR-SUPPLY-CO #0453 | 03/29/2023 | \$427.99 |
| | HAMM HARDWARE & BUILDING | 03/29/2023 | \$614.07 |
| | | | \$8,148.36 |
| JACOB CYNAR | GRAYCO BUILDING CNT-LADY | 03/01/2023 | \$10.13 |
| | AMZN Mktp US H535S2XIO | 03/02/2023 | \$69.93 |
| | GRAINGER | 03/02/2023 | \$346.59 |
| | THE UPS STORE 3483 | 03/06/2023 | \$79.68 |
| | GRAYCO BUILDING CNT-LADY | 03/09/2023 | \$49.77 |
| | GRAYCO BUILDING CNT-LADY | 03/10/2023 | \$4.55 |
| | GRAYCO BUILDING CNT-LADY | 03/10/2023 | \$10.00 |
| | LOWES #01521 | 03/10/2023 | \$65.68 |
| | GRAYCO BUILDING CNT-LADY | 03/15/2023 | \$25.50 |
| | GRAYCO BUILDING CNT-LADY | 03/15/2023 | \$4.27 |
| | AED SUPERSTORE | 03/16/2023 | \$407.04 |
| | AMZN Mktp US HC1AF5SN1 | 03/20/2023 | \$78.43 |
| | GRAYCO BUILDING CNT-LADY | 03/16/2023 | \$73.61 |
| | GRAINGER | 03/21/2023 | \$243.49 |
| | MYCPRPROS7043021055 | 03/28/2023 | \$285.00 |
| | | | |
| JAMES B LANE | FAMILY DOLLAR #12864 | 03/07/2023 | \$8.83 |
| | FAMILY DOLLAR #12864 | 03/20/2023 | \$43.87 |
| | | | \$52.70 |
| JAMES FENDLEY | HARBOR FREIGHT TOOLS 532 | 03/15/2023 | \$264.22 |
| | CARQUEST AUTO SUPPLY | 03/15/2023 | \$70.02 |
| | SCHROCKS REPAIR | 03/15/2023 | \$77.75 |
| | SMITH TURF ONLINE | 03/20/2023 | \$1,430.35 |
| | SMITH TURF ONLINE | 03/28/2023 | \$1,397.99 |
| | | | \$3,240.33 |
| JAMES JOY | REPUBLIC SERVICES TRASH | 03/09/2023 | \$135.00 |
| | LOWES #00469 | 03/09/2023 | \$23.82 |
| | THE HOME DEPOT #6918 | 03/10/2023 | \$21.37 |
| | STAPLES 00108779 | 03/10/2023 | \$8.54 |
| | LOWES #00469 | 03/10/2023 | \$9.31 |
| | GRAINGER | 03/10/2023 | \$157.62 |
| | GRAINGER | 03/09/2023 | \$26.03 |
| | WM SUPERCENTER #3191 | 03/13/2023 | \$47.20 |
| | ACTION SEPTIC TANK & POR | 03/13/2023 | \$245.04 |
| | SWAMP RABBIT SEPTIC | 03/13/2023 | \$208.34 |
| WM SUPERCENTER#3191 | 03/17/2023 | \$106.80 | |
| | | | \$989.07 |
| JAMES REVIS | DOLLAR GENERAL #12343 | 03/01/2023 | \$4.32 |
| | DMI DELL BUS ONLINE | 03/11/2023 | \$258.12 |
| | DMI DELL BUS ONLINE | 03/11/2023 | \$21.59 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JAMES REVIS | DMI DELL BUS ONLINE | 03/11/2023 | \$26.99 |
| | AUTOZONE #1029 | 03/16/2023 | \$16.18 |
| | SANDLAPPER CAR WASHES PON | 03/17/2023 | \$12.00 |
| | | | \$339.20 |
| JAMES STANTON | FEDEX 395311899126 | 03/03/2023 | \$15.37 |
| | FEDEX 940814029026 | 03/03/2023 | \$6.88 |
| | REI #145 GREENVILLE | 03/03/2023 | \$266.09 |
| | HALF MOON OUTFITTERS | 03/08/2023 | \$2,303.14 |
| | ENTERPRISE RENT-A-CAR | 03/13/2023 | \$0.01 |
| | | | \$2,591.49 |
| JAMES STUDDARD | OKELLEY HEATING AND AI | 03/03/2023 | \$355.73 |
| | AMZN Mktp US HD8OA5UW2 | 03/03/2023 | \$49.29 |
| | AMZN Mktp US H56VE2YA0 | 03/06/2023 | \$20.22 |
| | LOWES #01635 | 03/08/2023 | \$4.69 |
| | LOWES #01635 | 03/08/2023 | \$35.09 |
| | THE HOME DEPOT #1130 | 03/08/2023 | \$618.69 |
| | OKelley Heating and Air I | 03/17/2023 | \$562.03 |
| | TRI COUNTY HOSE & HYDRAUL | 03/23/2023 | \$61.77 |
| | Woodland Direct | 03/25/2023 | \$1,329.24 |
| | AUTOZONE 6959 | 03/24/2023 | \$33.37 |
| | LOWES #00907 | 03/24/2023 | \$339.81 |
| | DEY APPLIANCE A | 03/24/2023 | \$154.25 |
| | PARTS GEEK LLC | 03/25/2023 | \$31.96 |
| | | | \$3,596.14 |
| JAMES TARLETON | FOREST LAKE GREENHOUSES | 03/02/2023 | \$518.19 |
| | WM SUPERCENTER #642 | 03/07/2023 | \$83.82 |
| | SPORT CYCLES | 03/13/2023 | \$595.39 |
| | JRM, INC | 03/15/2023 | \$418.43 |
| | RR PRODUCTS INC | 03/17/2023 | \$479.20 |
| | DARLINGTON CHAINSAW | 03/17/2023 | \$647.25 |
| | RR PRODUCTS INC | 03/17/2023 | \$1,151.49 |
| | S AND D AUTO PARTS #1 | 03/21/2023 | \$298.78 |
| | JRM, INC | 03/22/2023 | \$398.55 |
| | JRM, INC | 03/22/2023 | \$486.37 |
| | S AND D AUTO PARTS #1 | 03/28/2023 | \$130.26 |
| | CHERAW ELECTRICAL SUPPLY | 03/30/2023 | \$383.69 |
| | DARLINGTON CHAINSAW | 03/30/2023 | \$222.43 |
| | | | \$5,813.85 |
| JAMIE BAUGHMAN | AMZN Mktp US H50YS9HF0 | 03/03/2023 | \$150.47 |
| | SANTEE HARDWARE | 03/06/2023 | \$51.64 |
| | AMZN Mktp US HG8TV0C00 | 03/06/2023 | \$101.55 |
| | LOWES #02207 | 03/07/2023 | \$35.13 |
| | ONE SOURCE DISTRIBUTION L | 03/09/2023 | \$309.00 |
| | SQ WATER WORKS PRE | 03/10/2023 | \$1.00 |
| | GRAINGER | 03/09/2023 | \$262.28 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------|-------------------|--------------------|
| JAMIE BAUGHMAN | AMAZON.COM HG3JY6610 AMZN | 03/10/2023 | \$41.51 | |
| | P & S CONSTRUCTION CO | 03/10/2023 | \$1,838.76 | |
| | AMZN Mktp US HG3TV75K1 | 03/13/2023 | \$29.94 | |
| | LOWES #02207 | 03/15/2023 | \$80.20 | |
| | AMAZON.COM HC7SS5C02 AMZN | 03/16/2023 | \$32.59 | |
| | SANTEE HARDWARE | 03/16/2023 | \$34.20 | |
| | AMAZON.COM HC02W3U81 AMZN | 03/20/2023 | \$355.68 | |
| | IN WATER WORKS PRESSURE | 03/22/2023 | \$2,150.00 | |
| | COMFORT EXPERTS HEATIN | 03/22/2023 | \$1,500.00 | |
| | COMFORT EXPERTS HEATIN | 03/22/2023 | \$1,853.00 | |
| | SQ PIPEWORKS OF AIKEN, I | 03/23/2023 | \$836.50 | |
| | SQ PIPEWORKS OF AIKEN, I | 03/23/2023 | \$305.00 | |
| | SQ PIPEWORKS OF AIKEN, I | 03/23/2023 | \$642.89 | |
| | LOWES #02207 | 03/23/2023 | \$196.96 | |
| | TMS SOUTH INC | 03/24/2023 | \$1,224.31 | |
| | ACADEMY SPORTS# 183 | 03/30/2023 | \$118.79 | |
| | | | | \$12,151.40 |
| | JAMIE NOBILE | LOWES #00639 | 03/06/2023 | \$451.83 |
| WAL-MART #0514 | | 03/10/2023 | \$163.44 | |
| DOLLAR GENERAL #17094 | | 03/16/2023 | \$40.23 | |
| O'REILLY AUTO PARTS 2238 | | 03/27/2023 | \$256.66 | |
| | | | \$912.16 | |
| JASON ROBINETT | Amazon.com HG8HN2XS2 | 03/14/2023 | \$62.10 | |
| | AMZN MKTP US HG0A30VO2 AM | 03/13/2023 | \$185.28 | |
| | Amazon.com HC1GH2RT0 | 03/18/2023 | \$65.39 | |
| | AMZN Mktp US HC8WJ2UK1 | 03/20/2023 | \$17.59 | |
| | AMZN Mktp US H76XL2VV0 | 03/22/2023 | \$59.80 | |
| | AMZN Mktp US H77U00PL0 | 03/21/2023 | \$74.11 | |
| | AMZN Mktp US H78KY3Z41 | 03/22/2023 | \$48.77 | |
| | AMAZON.COM H77AI9CF2 AMZN | 03/23/2023 | \$32.69 | |
| | AMZN Mktp US HY10Z0O10 | 03/25/2023 | \$10.34 | |
| | AMZN Mktp US H75FB5611 | 03/25/2023 | \$22.88 | |
| | AMZN Mktp US H75TY8TJ2 | 03/25/2023 | \$29.42 | |
| | AMZN MKTP US HY4HT6E21 AM | 03/29/2023 | \$17.42 | |
| | | | | \$625.79 |
| JAY BENJAMIN | LOWES #01004 | 02/28/2023 | \$116.45 | |
| | LOWES #01004 | 03/02/2023 | \$222.70 | |
| | COASTAL FASTENERS & SUPP | 03/02/2023 | \$179.31 | |
| | IMPERIAL DADE | 03/20/2023 | \$1,548.96 | |
| | HYMAN PAPER & CHEMICAL CO | 03/22/2023 | \$507.92 | |
| | | | \$2,575.34 | |
| JAY REESE | AMZN Mktp US H56M16J60 | 03/01/2023 | \$43.59 | |
| | LOWES #00907 | 03/01/2023 | \$299.68 | |
| | PALMETTO EXTERMINATORS LL | 03/03/2023 | \$230.00 | |
| | LOWES #00661 | 03/06/2023 | \$15.18 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JAY REESE | LOWES #00661 | 03/13/2023 | \$146.94 |
| | LOWES #00661 | 03/20/2023 | \$21.78 |
| | STAPLES 00115832 | 03/20/2023 | \$86.44 |
| | STAPLES 00115832 | 03/20/2023 | \$149.30 |
| | STAPLS7606985098000001 | 03/25/2023 | \$142.67 |
| | LOWES #00907 | 03/27/2023 | \$114.82 |
| | STAPLS7375340966000001 | 03/28/2023 | \$47.75 |
| | LOWES #00907 | 03/28/2023 | \$65.31 |
| | MAVIS00629 | 03/29/2023 | \$146.44 |
| | LOWES #00907 | 03/30/2023 | \$43.58 |
| | LOWES #00907 | 03/30/2023 | \$5.97 |
| | | | \$1,559.45 |
| JAYSON SELLERS | AMZN Mktp US HD3H35BC1 | 03/01/2023 | \$539.08 |
| | SMARTSIGN | 03/01/2023 | \$263.24 |
| | HARBOR FREIGHT TOOLS 129 | 03/03/2023 | \$41.79 |
| | WM SUPERCENTER #4384 | 03/03/2023 | \$34.36 |
| | MOSELEY OUTDOOR POWER EQ | 03/07/2023 | \$609.61 |
| | DAWSON LUMBER COMPANY | 03/08/2023 | \$14.63 |
| | GEORGETOWN SMALL ENGINES, | 03/03/2023 | \$227.22 |
| | LOWES #00539 | 03/20/2023 | \$81.03 |
| | PURPOSE PLUMBING | 03/23/2023 | \$775.00 |
| | | | \$2,585.96 |
| JEREMY GILBERT | L W BRISTOL CLASSICS ONL | 03/03/2023 | \$2,089.13 |
| | AUTOPAY/DISH NTWK | 03/05/2023 | \$156.40 |
| | DISH BUSINESS | 03/25/2023 | \$204.79 |
| | DISH BUSINESS | 03/25/2023 | \$148.82 |
| | DISH BUSINESS | 03/25/2023 | \$78.28 |
| | DISH BUSINESS | 03/25/2023 | \$274.38 |
| | DISH BUSINESS | 03/25/2023 | \$145.85 |
| | DISH BUSINESS | 03/25/2023 | \$437.35 |
| | DISH BUSINESS | 03/25/2023 | \$145.85 |
| | AUTOPAY/DISH NTWK | 03/26/2023 | \$160.75 |
| | | | \$3,841.60 |
| JERMAINE JENNINGS | THOMPSON HARDWARE | 03/02/2023 | \$71.26 |
| | FSP BUCK STOVE POOL AND S | 03/06/2023 | \$2,492.99 |
| | QUARLES SUPPLY CO INC | 03/06/2023 | \$648.92 |
| | SCHROCKS REPAIR | 03/06/2023 | \$141.49 |
| | THOMPSON HARDWARE | 03/08/2023 | \$55.86 |
| | LOWES #00518 | 03/08/2023 | \$245.59 |
| | QUARLES SUPPLY CO INC | 03/10/2023 | \$911.64 |
| | THOMPSON HARDWARE | 03/14/2023 | \$116.58 |
| | THOMPSON HARDWARE | 03/17/2023 | \$59.36 |
| | THOMPSON HARDWARE | 03/17/2023 | \$94.51 |
| | ZEP PRODUCTS | 03/21/2023 | \$1,257.26 |
| | SQ KTZ MECHANICALS, LLC | 03/24/2023 | \$545.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|---------|
| JERMAINE JENNINGS | THOMPSON HARDWARE | 03/24/2023 | \$181.20 | |
| | \$6,821.66 | | | |
| JERRY W SANDERS | BUDDYS TOWING & RECOVERY | 02/28/2023 | \$150.00 | |
| | TRI-COUNTY ACE | 03/01/2023 | \$29.92 | |
| | CAROLINA DUCT MASTERS | 03/01/2023 | \$1,609.00 | |
| | TRI-COUNTY ACE | 03/02/2023 | \$64.34 | |
| | LOWES #00469 | 03/06/2023 | \$368.52 | |
| | LOWES #00469 | 03/06/2023 | \$110.31 | |
| | BUDDYS TOWING & RECOVERY | 03/07/2023 | \$150.00 | |
| | BATSON EQUIPMENT SALES LL | 03/09/2023 | \$126.74 | |
| | UNITED CHEMICAL & SUPP | 03/10/2023 | \$507.68 | |
| | SHERWIN WILLIAMS 702099 | 03/16/2023 | \$121.87 | |
| | LOWES #00469 | 03/16/2023 | \$848.94 | |
| | LOWES #01635 | 03/16/2023 | \$1,437.15 | |
| | LOWES #01635 | 03/22/2023 | \$626.95 | |
| | UNITED CHEMICAL & SUPP | 03/23/2023 | \$694.72 | |
| | TRI-COUNTY ACE | 03/24/2023 | \$16.23 | |
| | Amazon.com H78225V71 | 03/24/2023 | \$455.40 | |
| | PIT STOP AUTO SHOP | 03/27/2023 | \$25.88 | |
| | \$7,343.65 | | | |
| | JESSE WATSON | AMZN Mktp US HD7ZN95P2 | 03/01/2023 | \$17.10 |
| | | AMZN Mktp US H52UA7JT0 | 03/01/2023 | \$19.25 |
| LOWES #02920 | | 03/05/2023 | \$138.09 | |
| CES 515 | | 03/03/2023 | \$17.07 | |
| PARTZILLA.COM | | 03/03/2023 | \$21.21 | |
| LOWES #02920 | | 03/03/2023 | \$863.12 | |
| AMZN Mktp US H59359WG0 | | 03/06/2023 | \$17.74 | |
| BRIDGES TRUE VALUE HDWR | | 03/07/2023 | \$30.17 | |
| E-RIGGING.COM | | 03/08/2023 | \$393.34 | |
| ADVANCE AUTO PARTS 6864 | | 03/09/2023 | \$28.96 | |
| CES 515 | | 03/09/2023 | \$16.41 | |
| Hometown Hardware KM | | 03/08/2023 | \$35.40 | |
| BRIDGES TRUE VALUE HDWR | | 03/10/2023 | \$40.38 | |
| AMZN Mktp US HG43G4TT1 | | 03/11/2023 | \$256.76 | |
| LOWES #02920 | | 03/11/2023 | \$274.08 | |
| AMZN Mktp US HG4EQ7IV0 | | 03/12/2023 | \$123.39 | |
| ADVANCE AUTO PARTS #4101 | | 03/14/2023 | \$193.62 | |
| LOWES #00907 | | 03/15/2023 | \$214.86 | |
| Hometown Hardware KM | | 03/14/2023 | \$15.53 | |
| TRACTOR SUPPLY CO #1804 | | 03/19/2023 | \$36.36 | |
| FIRESTONE28703 | | 03/16/2023 | \$98.34 | |
| LOWES #02920 | | 03/21/2023 | \$74.61 | |
| PP YORKLANDFIL | | 03/27/2023 | \$21.33 | |
| LOWES #01776 | | 03/27/2023 | \$236.50 | |
| LOWES #00457 | | 03/29/2023 | \$20.14 | |
| BRIDGES TRUE VALUE HDWR | | 03/30/2023 | \$28.10 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| | | | \$3,231.86 |
| JILLIAN DELORGE-DAVIS | IN CHARLESTONCOOLERSTORE | 02/28/2023 | \$478.19 |
| | AMZN Mktp US H55FY2JE0 | 03/01/2023 | \$33.78 |
| | LOWES #02464 | 03/01/2023 | \$22.87 |
| | Amazon.com H556S4DZ0 | 03/04/2023 | \$112.74 |
| | TRACTOR SUPPLY # 1349 | 03/02/2023 | \$138.36 |
| | INSTACART 159 | 03/04/2023 | \$280.84 |
| | TRACTOR SUPPLY # 1349 | 03/04/2023 | \$161.30 |
| | AMZN Mktp US H56UL4P51 | 03/06/2023 | \$9.80 |
| | AMZN Mktp US H54Q78TB2 | 03/06/2023 | \$29.08 |
| | AMZN Mktp US H58OR01W1 | 03/06/2023 | \$22.88 |
| | IN CHARLESTONCOOLERSTORE | 03/07/2023 | \$270.00 |
| | BIG DEES TACK | 03/07/2023 | \$33.12 |
| | PBS ANIMAL HEALTH | 03/07/2023 | \$80.79 |
| | AMZN Mktp US H50B55KH1 | 03/08/2023 | \$69.74 |
| | INSTACART 159 | 03/08/2023 | \$236.19 |
| | LOWES #00907 | 03/09/2023 | \$86.76 |
| | LOWES #00907 | 03/09/2023 | \$16.03 |
| | AMZN Mktp US HG6Y52ZW1 | 03/10/2023 | \$42.33 |
| | SQ ROOTS AND SHOOTS NURS | 03/11/2023 | \$268.14 |
| | LOWES #02464 | 03/11/2023 | \$21.93 |
| | AMZN Mktp US HG05550B2 | 03/13/2023 | \$30.16 |
| | AMZN Mktp US HG5904FC2 | 03/11/2023 | \$45.76 |
| | AMZN Mktp US HG2KV56U0 | 03/10/2023 | \$68.92 |
| | AMZN Mktp US HG6LQ79T1 | 03/15/2023 | \$28.23 |
| | Amazon.com HC4CI0EB0 | 03/14/2023 | \$63.71 |
| | INSTACART 159 | 03/15/2023 | \$327.08 |
| | WILDLIFE LABORATORIES | 03/15/2023 | \$315.00 |
| | AMZN Mktp US HG4GT6IG2 | 03/16/2023 | \$33.05 |
| | LOWES #02464 | 03/18/2023 | \$12.30 |
| | AMZN Mktp US H79VK5CH0 | 03/19/2023 | \$7.62 |
| | RED TOP FEED AND FARM SU | 03/18/2023 | \$213.51 |
| | AMZN Mktp US HC51661V2 | 03/19/2023 | \$30.63 |
| | LOWES #00907 | 03/20/2023 | \$555.77 |
| | AMZN Mktp US HC9BV8XD2 | 03/20/2023 | \$140.90 |
| | MWI VETERINARYSUPPLY | 03/20/2023 | \$75.74 |
| | SUNBELT RENTALS #006 | 03/20/2023 | \$343.39 |
| | DO MY OWN | 03/21/2023 | \$250.70 |
| | SP SWEET FEET & BEAK | 03/21/2023 | \$26.78 |
| | EXOTIC NUTRITION | 03/21/2023 | \$181.67 |
| | SP BRIGGSANDSTRATTON | 03/21/2023 | \$21.84 |
| SP MAZURI | 03/21/2023 | \$116.33 | |
| ANIMAL CARE SOFTWARE LLC | 03/22/2023 | \$269.98 | |
| POWER MOWER SALES WEB | 03/21/2023 | \$157.29 | |
| INSTACART 159 | 03/23/2023 | \$279.43 | |
| TERRACYCLE US LLC | 03/23/2023 | \$150.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| JILLIAN DELORGE-DAVIS | EXOTIC NUTRITION | 03/27/2023 | \$62.95 |
| | PETSMART # 1252 | 03/28/2023 | \$34.79 |
| | | | \$6,258.40 |
| JOHN HANCOCK | JAREDS HDWE | 03/09/2023 | \$88.53 |
| | JAREDS HDWE | 03/10/2023 | \$243.53 |
| | | | \$332.06 |
| JOHN HIATT | PUBLIX #472 | 03/10/2023 | \$76.38 |
| | LOWES #00655 | 03/16/2023 | \$47.30 |
| | Etsy.com - PiaPunkDesign | 03/18/2023 | \$54.45 |
| | PAYPAL SKLADUSA | 03/26/2023 | \$129.99 |
| | | | \$308.12 |
| JOHN TOBY | THE HOME DEPOT #1110 | 03/01/2023 | \$985.41 |
| | NIC -RICHLANDCTY FINAN | 03/02/2023 | \$19.81 |
| | NIC -RICHLANDCTY FINAN | 03/13/2023 | \$18.80 |
| | NIC -RICHLANDCTY FINAN | 03/14/2023 | \$15.49 |
| | NIC -RICHLANDCTY FINAN | 03/28/2023 | \$29.73 |
| | NIC -RICHLANDCTY FINAN | 03/29/2023 | \$10.41 |
| | | | \$1,079.65 |
| JOHN WELLS | AMZN Mktp US HG65N60X0 | 03/08/2023 | \$24.00 |
| | AMZN Mktp US HG5JV5C71 | 03/09/2023 | \$26.65 |
| | OFFICE DEPOT #2127 | 03/13/2023 | \$73.30 |
| | IN MIDDLEBORO TRAILER SA | 03/15/2023 | \$545.10 |
| | SQ SODA CITY SAWMILL, LL | 03/17/2023 | \$199.80 |
| | POOL PATROL SERVICE INC | 03/20/2023 | \$41.35 |
| | | | \$910.20 |
| JOHNATHAN KENT | ACD OPERATIONS | 03/01/2023 | \$113.97 |
| | | | \$113.97 |
| JONATHAN GREIDER | WAL-MART #6887 | 03/29/2023 | \$39.50 |
| | | | \$39.50 |
| JORDAN STENGER | ULINE SHIP SUPPLIES | 03/09/2023 | \$161.88 |
| | STAPLES DIRECT | 03/09/2023 | \$140.94 |
| | LOWES #00907 | 03/10/2023 | \$24.28 |
| | AMZN Mktp US HG7YJ0GG2 | 03/13/2023 | \$68.02 |
| | STAPLES DIRECT | 03/16/2023 | \$70.47 |
| | DOLLAR GENERAL #5720 | 03/16/2023 | \$25.11 |
| | GAYLORD BROS INC | 03/29/2023 | \$66.49 |
| | | | \$557.19 |
| JOSEPH DEAN GRAHAM | THOMPSON HARDWARE | 03/02/2023 | \$44.10 |
| | LOWES #02366 | 03/06/2023 | \$250.17 |
| | AMZN Mktp US HG0VR9NTO | 03/07/2023 | \$86.42 |
| | LOWES #02366 | 03/09/2023 | \$258.11 |
| | LOWES #02366 | 03/12/2023 | \$75.06 |
| | GRAINGER | 03/16/2023 | \$1,381.49 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,095.35 |
| JOSEPH KYLE BULLOCK | GRAINGER | 03/08/2023 | \$691.18 |
| | GRAINGER | 03/08/2023 | \$217.74 |
| | GRAINGER | 03/09/2023 | \$783.34 |
| | GRAINGER | 03/10/2023 | \$391.68 |
| | GRAINGER | 03/10/2023 | \$391.68 |
| | SP DECKED STORAGE | 03/10/2023 | \$1,565.99 |
| | GRAINGER | 03/09/2023 | \$691.18 |
| | LOWES #00655 | 03/12/2023 | \$169.40 |
| | UNITED 0169838608724 | 03/13/2023 | \$205.00 |
| | UNITED 0169838608725 | 03/13/2023 | \$205.00 |
| | GRAINGER | 03/13/2023 | \$1,242.51 |
| | UNITED 0162472340999 | 03/14/2023 | \$837.05 |
| | GRAINGER | 03/14/2023 | \$56.41 |
| | GRAINGER | 03/14/2023 | \$258.37 |
| | LOWES #00907 | 03/19/2023 | \$472.28 |
| | LOWES #00655 | 03/19/2023 | \$27.23 |
| | LOWES #00655 | 03/20/2023 | \$57.62 |
| | LOWES #00907 | 03/20/2023 | \$978.82 |
| | LOWES #02948 | 03/21/2023 | \$203.79 |
| | AMZN Mktp US HY7M34OC2 | 03/29/2023 | \$80.97 |
| | | | \$9,527.24 |
| JOSHUA MCBRIDE HANEY | FERGUSON ENT #23 | 03/13/2023 | \$1,338.49 |
| | WAL-MART #5705 | 03/15/2023 | \$52.76 |
| | OFFICEMAX/DEPOT 6404 | 03/15/2023 | \$106.80 |
| | THE HOME DEPOT #1122 | 03/15/2023 | \$179.53 |
| | | | \$1,677.58 |
| JOSHUA WYATT | WAL-MART #4440 | 03/06/2023 | \$305.50 |
| | BOLAND'S ACE HARDWARE | 03/08/2023 | \$36.36 |
| | ROTO ROOTER PLUMBING | 03/10/2023 | \$1,117.42 |
| | ROTO ROOTER PLUMBING | 03/10/2023 | \$882.91 |
| | HARBOR FREIGHT TOOLS3309 | 03/14/2023 | \$88.04 |
| | LOWES #02520 | 03/14/2023 | \$353.68 |
| | LOWES #02520 | 03/14/2023 | \$1,262.78 |
| | HAMM HARDWARE & BUILDING | 03/14/2023 | \$21.71 |
| | HAMM HARDWARE & BUILDING | 03/20/2023 | \$21.28 |
| | | | \$4,089.68 |
| JUSTIN WOOD | Floyd Hardware | 02/27/2023 | \$46.92 |
| | AMZN Mktp US HD8W42HJ2 | 03/01/2023 | \$25.42 |
| | AMZN Mktp US H55ID1HN0 | 03/03/2023 | \$30.73 |
| | AMZN MKTP US H53H20MS1 AM | 03/06/2023 | \$37.08 |
| | HARBOR FREIGHT TOOLS 319 | 03/07/2023 | \$51.08 |
| | TRI STAR | 03/08/2023 | \$83.92 |
| | TMS SOUTH INC | 03/08/2023 | \$84.36 |
| | LOWES #01986 | 03/09/2023 | \$157.31 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|-------------------|-------------------|
| JUSTIN WOOD | TMS SOUTH INC | 03/10/2023 | \$121.33 |
| | IN SWAFFORD PLUMBING LLC | 03/10/2023 | \$1,589.00 |
| | IN SWAFFORD PLUMBING LLC | 03/10/2023 | \$605.63 |
| | AMZN Mktp US HG18V91K2 | 03/13/2023 | \$147.66 |
| | YODER'S BUILDING SERVICE | 03/13/2023 | \$10.78 |
| | LOWES #01635 | 03/15/2023 | \$156.51 |
| | THE KEY SHOP INC | 03/20/2023 | \$174.94 |
| | LOWES #00728 | 03/21/2023 | \$44.30 |
| | LOWES #01635 | 03/22/2023 | \$565.92 |
| | TMS SOUTH INC | 03/24/2023 | \$2,021.61 |
| | THE HOME DEPOT #1130 | 03/24/2023 | \$130.88 |
| | ROTO-ROOTER PLUMBERS GR | 03/29/2023 | \$185.00 |
| | | | \$6,270.38 |
| KALEN SIMPSON | AUGUSTA COMMUNICATIONS I | 03/03/2023 | \$310.29 |
| | AUGUSTA COMMUNICATIONS I | 03/03/2023 | \$9.31 |
| | GEXPRO 7165 | 03/03/2023 | \$10.05 |
| | PIEDMONT FIRE EXTINGUISHE | 03/10/2023 | \$2,463.64 |
| | SHERWIN WILLIAMS 702216 | 03/17/2023 | \$69.03 |
| | LOWES #00482 | 03/18/2023 | \$114.72 |
| | AMZN Mktp US HC94Q28Y2 | 03/21/2023 | \$12.69 |
| | AMZN Mktp US H78UR0260 | 03/23/2023 | \$57.23 |
| | | \$3,046.96 | |
| KALEY FOLEY | SQ THOMPSON SERVICES | 03/01/2023 | \$263.42 |
| | 84 LUMBER COMPANY #2412 | 03/01/2023 | \$34.83 |
| | LOWES #02948 | 03/06/2023 | \$88.08 |
| | LOWES #02948 | 03/06/2023 | \$43.74 |
| | The Webstaurant Store Inc | 03/06/2023 | \$68.94 |
| | LOWES #02948 | 03/06/2023 | \$296.46 |
| | ULINE SHIP SUPPLIES | 03/08/2023 | \$342.44 |
| | IN MACHINE CLEAN LLC | 03/09/2023 | \$1.00 |
| | LOWES #00358 | 03/10/2023 | \$25.85 |
| | DOLLAR GENERAL #13354 | 03/09/2023 | \$21.40 |
| | TRACTOR SUPPLY # 1349 | 03/10/2023 | \$55.33 |
| | NONATZ INC | 03/13/2023 | \$73.00 |
| | VISTAPRINT | 03/16/2023 | \$70.85 |
| | TERMINIX SERVICE INC | 03/16/2023 | \$800.00 |
| | 84 LUMBER COMPANY #2412 | 03/20/2023 | \$58.56 |
| | LOWES #02948 | 03/20/2023 | \$282.48 |
| | LOWES #00907 | 03/21/2023 | \$10.23 |
| | LOWES #00907 | 03/22/2023 | \$112.33 |
| | IN COASTAL COFFEE ROASTE | 03/23/2023 | \$110.03 |
| | WAL-MART #5279 | 03/23/2023 | \$19.20 |
| LOWES #02948 | 03/27/2023 | \$224.45 | |
| | | \$3,002.62 | |
| KAREN LEIGH HEDGECKOCK | TERMINIX SERVICE INC | 03/02/2023 | \$330.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KAREN LEIGH HEDGECK | EYLERPIANO.COM | 03/07/2023 | \$495.00 |
| | EXTRA SPACE 7655 | 03/07/2023 | \$196.00 |
| | EXTRA SPACE 7655 | 03/07/2023 | \$246.00 |
| | LOWES #00433 | 03/15/2023 | \$112.28 |
| | STAPLES DIRECT | 03/15/2023 | \$93.84 |
| | | | \$1,473.12 |
| KATHERINE PODMORE | LOWES #00433 | 02/28/2023 | \$114.39 |
| | LESLIES POOL SPLY 634 | 03/04/2023 | \$52.95 |
| | LOWES #01751 | 03/03/2023 | \$35.80 |
| | LOWES #02356 | 03/03/2023 | \$223.03 |
| | LOWES #01751 | 03/06/2023 | \$91.41 |
| | LOWES #02356 | 03/09/2023 | \$180.61 |
| | CAPITAL CITY PLUMBING | 03/10/2023 | \$736.25 |
| | LOWES #02356 | 03/12/2023 | \$67.67 |
| | STAPLES DIRECT | 03/11/2023 | \$120.37 |
| | RPC PEST SERVICES LLC | 03/13/2023 | \$75.00 |
| | AMZN Mktp US H76S13O30 | 03/19/2023 | \$277.04 |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$28.28 |
| | LOWES #01751 | 03/20/2023 | \$284.73 |
| | LOWES #01751 | 03/20/2023 | \$62.16 |
| | LOWES #02356 | 03/23/2023 | \$460.05 |
| | LOWES #01751 | 03/24/2023 | \$57.27 |
| | LOWES #01751 | 03/24/2023 | \$274.42 |
| | CAMDEN BLDRS SUPPLY | 03/24/2023 | \$43.75 |
| | CAMDEN BLDRS SUPPLY | 03/24/2023 | \$22.16 |
| | O'REILLY AUTO PARTS 5185 | 03/28/2023 | \$26.63 |
| | ONE SOURCE DISTRIBUTION L | 03/28/2023 | \$379.74 |
| | LOWES #02356 | 03/28/2023 | \$69.47 |
| | Amazon.com HY9807NH1 | 03/28/2023 | \$46.60 |
| | THE HOME DEPOT #1110 | 03/29/2023 | \$11.30 |
| | LOWES #02356 | 03/09/2023 | \$40.61 |
| | LOWES #02356 | 03/12/2023 | \$68.84 |
| | LOWES #01751 | 03/20/2023 | \$29.09 |
| LOWES #01751 | 03/20/2023 | \$75.21 | |
| LOWES #02356 | 03/23/2023 | \$50.07 | |
| LOWES #01751 | 03/24/2023 | \$12.29 | |
| | | | \$4,017.19 |
| KELLY GANNON | DRI SIGNS | 02/28/2023 | \$168.83 |
| | AMZN Mktp US H505Z47L2 | 03/09/2023 | \$35.49 |
| | OFFICE DEPOT #2149 | 03/10/2023 | \$159.00 |
| | ITS CLASSICS | 03/14/2023 | \$1,117.94 |
| | | | \$1,481.26 |
| KELLY HOWELL | AMZN Mktp US HD3BT4BD1 | 03/01/2023 | \$28.06 |
| | LOWES #00907 | 03/05/2023 | \$2,385.91 |
| | THE HOME DEPOT #1117 | 03/02/2023 | \$217.89 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KELLY HOWELL | WHITE CAP #074 | 03/07/2023 | \$599.13 |
| | WINSUPPLY LEXINGTON SC | 03/07/2023 | \$1,488.92 |
| | WM SUPERCENTER #514 | 03/10/2023 | \$3.84 |
| | LOWES #00639 | 03/13/2023 | \$225.72 |
| | TYLER BROTHERS | 03/13/2023 | \$148.72 |
| | STAPLES DIRECT | 03/14/2023 | \$363.70 |
| | AMZN Mktp US HC2C10RI2 | 03/23/2023 | \$48.20 |
| | LOWES #00639 | 03/23/2023 | \$1,057.32 |
| | AMZN Mktp US H76001D32 | 03/28/2023 | \$286.40 |
| | TRACTOR SUPPLY #724 | 03/27/2023 | \$345.58 |
| | AMZN Mktp US H76W51KV2 | 03/28/2023 | \$17.27 |
| | AMZN Mktp US HY98B1071 | 03/29/2023 | \$19.00 |
| | | | |
| KENNETH J REED JR | SHOPIFY 170637303 | 02/28/2023 | \$1,296.26 |
| | GoPro.com/Subscription | 03/07/2023 | \$49.99 |
| | SHOPIFY 171777493 | 03/09/2023 | \$1,288.23 |
| | PARAGON PRINT SYSTEMS INC | 03/17/2023 | \$448.52 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$642.31 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$101.62 |
| | PARAGON PRINT SYSTEMS INC | 03/20/2023 | \$113.73 |
| | SHOPIFY 173120814 | 03/20/2023 | \$1,294.92 |
| | SHOPIFY 173149177 | 03/21/2023 | \$465.52 |
| | WWW.DJI.COM | 03/21/2023 | \$125.00 |
| | ADVANCE AUTO PARTS #5290 | 03/22/2023 | \$33.14 |
| | | | \$5,859.24 |
| KEVIN BLANTON | SP SWING CHAIRS DIRE | 03/04/2023 | \$1,406.65 |
| | TRI-COUNTY ACE | 03/03/2023 | \$11.33 |
| | SATELLITE SUPERVISION | 03/06/2023 | \$293.00 |
| | ROTO-ROOTER PLUMBERS GR | 03/06/2023 | \$180.00 |
| | TRI-COUNTY ACE | 03/06/2023 | \$7.37 |
| | ROTO-ROOTER PLUMBERS GR | 03/06/2023 | \$520.00 |
| | LOWES #00469 | 03/07/2023 | \$96.21 |
| | AUTOZONE #1036 | 03/07/2023 | \$19.76 |
| | LOWES #00469 | 03/08/2023 | \$113.75 |
| | WAL-MART #3191 | 03/13/2023 | \$147.54 |
| | OAKWAY TRACTOR & IMPLE | 03/17/2023 | \$205.95 |
| | IN H2O BACKFLOW INC. | 03/17/2023 | \$715.00 |
| | FARM EQUIPMENT & SUPPLIES | 03/27/2023 | \$19.91 |
| | WM SUPERCENTER #3191 | 03/27/2023 | \$19.07 |
| | SOUTHERN STAR SERVICES | 03/27/2023 | \$220.60 |
| | ROTO-ROOTER PLUMBERS GR | 03/29/2023 | \$1,539.43 |
| | | | |
| KEVIN PALMER | RADIOPARTS.COM | 03/03/2023 | \$14.48 |
| | AMZN Mktp US HD34T7RW1 | 03/03/2023 | \$31.02 |
| | LOWES #02920 | 03/06/2023 | \$217.93 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|------------------------|-------------------|
| KEVIN PALMER | CES 515 | 03/07/2023 | \$13.80 |
| | Hometown Hardware KM | 03/07/2023 | \$46.41 |
| | STAPLS7374880879000001 | 03/09/2023 | \$226.25 |
| | LOWES #02920 | 03/06/2023 | \$57.69 |
| | LOWES #02920 | 03/06/2023 | \$138.87 |
| | BRIDGES TRUE VALUE HDWR | 03/10/2023 | \$82.92 |
| | Hometown Hardware KM | 03/11/2023 | \$57.70 |
| | LOWES #02920 | 03/10/2023 | \$23.90 |
| | STAPLS7374912674000001 | 03/11/2023 | \$355.72 |
| | Hometown Hardware KM | 03/11/2023 | \$17.03 |
| | DIAMONDTRAFFIC | 03/15/2023 | \$184.40 |
| | LOWES #02920 | 03/10/2023 | \$489.61 |
| | STAPLS7606746870000001 | 03/22/2023 | \$715.77 |
| | STAPLS7606746870000002 | 03/24/2023 | \$32.09 |
| | LOWES #02920 | 03/30/2023 | \$40.53 |
| | | | \$2,746.12 |
| | KIM WILLIAMS | AMZN Mktp US H57ZA44P0 | 02/28/2023 |
| AMZN Mktp US HD30W8G01 | | 02/28/2023 | \$12.95 |
| Amazon.com HC3JC9A82 | | 03/19/2023 | \$29.94 |
| FORMS AND SUPPLY | | 03/21/2023 | \$93.97 |
| | | \$190.74 | |
| KIRBY BRADY | AMZN Mktp US H59S097X0 | 03/05/2023 | \$423.63 |
| | AMAZON.COM H59HE2K60 AMZN | 03/05/2023 | \$101.64 |
| | HELMLY BROTHERS ACE HDW | 03/10/2023 | \$35.47 |
| | LEFTONHOME | 03/16/2023 | \$699.99 |
| | LOWES #00907 | 03/19/2023 | \$152.99 |
| | LOWES #00907 | 03/20/2023 | \$155.00 |
| | LOWES #00907 | 03/20/2023 | \$290.15 |
| | AMZN Mktp US HY69V53E0 | 03/26/2023 | \$71.67 |
| | | \$1,930.54 | |
| KRISTI FLOYD | THE HOME DEPOT #1130 | 02/27/2023 | \$167.40 |
| | THE HOME DEPOT #1130 | 02/27/2023 | \$142.74 |
| | NEVILLE HARDWARE | 02/27/2023 | \$170.31 |
| | THE HOME DEPOT #1130 | 02/28/2023 | \$27.54 |
| | THE HOME DEPOT #1130 | 02/28/2023 | \$46.13 |
| | THE HOME DEPOT #1130 | 02/28/2023 | \$76.97 |
| | HOMEDEPOT.COM | 03/01/2023 | \$14.76 |
| | THE HOME DEPOT #1130 | 03/01/2023 | \$974.86 |
| | HOMEDEPOT.COM | 03/01/2023 | \$45.39 |
| | THE HOME DEPOT #1130 | 03/03/2023 | \$1,142.68 |
| | FERRELL GAS LP | 03/03/2023 | \$35.00 |
| | LOWES #00907 | 03/06/2023 | \$23.66 |
| | WALMART.COM | 03/06/2023 | \$718.67 |
| | LOWES #00907 | 03/06/2023 | \$126.14 |
| | THE HOME DEPOT #1130 | 03/18/2023 | \$24.37 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|-------------------|
| KRISTI FLOYD | THE HOME DEPOT #1130 | 03/17/2023 | \$237.73 |
| | TRI COUNTY HOSE & HYDRAUL | 03/20/2023 | \$76.08 |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$2,423.48 |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$63.50 |
| | THE HOME DEPOT #1130 | 03/20/2023 | \$20.08 |
| | Woodland Direct | 03/22/2023 | \$1,142.68 |
| | LOWES #01635 | 03/22/2023 | \$1.99 |
| | THE HOME DEPOT #1130 | 03/21/2023 | \$38.64 |
| | AMZN Mktp US HC5967592 | 03/22/2023 | \$28.59 |
| | THE HOME DEPOT #1130 | 03/22/2023 | \$54.77 |
| | THE HOME DEPOT #1130 | 03/22/2023 | \$11.23 |
| | HOMEDEPOT.COM | 03/22/2023 | \$317.47 |
| | THE UPS STORE 3128 | 03/27/2023 | \$32.15 |
| | WM SUPERCENTER #1123 | 03/27/2023 | \$52.96 |
| | USPS PO 4586400686 | 03/27/2023 | \$12.60 |
| | THE HOME DEPOT #1130 | 03/27/2023 | \$8.22 |
| | AG PRO SENECA 010120 | 03/27/2023 | \$149.46 |
| | WAL-MART #1123 | 03/29/2023 | \$18.19 |
| | THE HOME DEPOT #1130 | 03/29/2023 | \$307.77 |
| | THE HOME DEPOT #1130 | 03/29/2023 | \$213.30 |
| | | | \$8,947.51 |

LABRITNEY TWILLIE

| | | |
|---------------------------|------------|----------|
| D J DOWJONES NEWS | 03/04/2023 | \$10.00 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$43.38 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$48.15 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$62.77 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$92.90 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$47.70 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$43.73 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$43.83 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$47.65 |
| SMITH RUBBER STAMPS AND S | 03/07/2023 | \$71.30 |
| COLUMBIA FLAG & SIGN COM | 03/07/2023 | \$259.20 |
| AMERICAN AIR0012377163112 | 03/08/2023 | \$868.40 |
| WPY Pixelcaster | 03/14/2023 | \$315.00 |
| YOUNG PLANTATIONS | 03/15/2023 | \$202.44 |
| SMITH RUBBER STAMPS AND S | 03/15/2023 | \$48.15 |
| AMZN Mktp US HC0193Z61 | 03/16/2023 | \$147.72 |
| QANTAS AIR 0812335145352 | 03/16/2023 | \$297.29 |
| CHARLESTON TEA | 03/23/2023 | \$504.22 |
| BLENHEIM BO | 03/23/2023 | \$145.02 |
| AMZN Mktp US H79TS7980 | 03/24/2023 | \$82.08 |
| AMZN MKTP US H73SD7XK1 AM | 03/24/2023 | \$21.90 |
| QUILL CORPORATION | 03/24/2023 | \$101.50 |
| COLUMBIA FLAG & SIGN COM | 03/24/2023 | \$56.16 |
| QUILL CORPORATION | 03/24/2023 | \$36.27 |
| QUILL CORPORATION | 03/24/2023 | \$25.88 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------------------|-------------------|
| LABRITNEY TWILLIE | UNITED 0162474818874 | 03/24/2023 | \$75.10 |
| | AMZN MKTP US HY2JN8NLO AM | 03/26/2023 | \$22.91 |
| | QUILL CORPORATION | 03/24/2023 | \$678.54 |
| | FACEBK ZLEPWL7RB2 | 03/24/2023 | \$99.98 |
| | DRI SIGNS | 03/30/2023 | \$2,223.59 |
| | SQ AQUA CUSTOM LABEL BOT | 03/30/2023 | \$878.47 |
| | QUALITY LOGO PRODUCTS | 03/30/2023 | \$1,562.99 |
| | | | \$9,164.22 |
| LARRY BONDS | DOLLAR-GENERAL #9260 | 02/27/2023 | \$26.73 |
| | WESTBURY ACE HDWE | 03/06/2023 | \$177.64 |
| | WESTBURY ACE HDWE | 03/06/2023 | \$128.43 |
| | WESTBURY ACE HDWE | 03/09/2023 | \$21.58 |
| | TRACTOR SUPPLY CO #1628 | 03/12/2023 | \$26.99 |
| | HARBOR FREIGHT TOOLS3387 | 03/10/2023 | \$6.47 |
| | WESTBURY ACE HDWE | 03/13/2023 | \$75.44 |
| | WALTERBORO CASH AND CA | 03/13/2023 | \$67.12 |
| | CARMICHAEL OIL OF WALTERB | 03/15/2023 | \$417.05 |
| | WALTERBORO CASH AND CA | 03/21/2023 | \$32.36 |
| | LOWES #00358 | 03/22/2023 | \$531.66 |
| | TRACTOR SUPPLY CO #1628 | 03/23/2023 | \$51.78 |
| | WALTERBORO CASH AND CA | 03/24/2023 | \$84.21 |
| | WALTERBORO RENTAL | 03/24/2023 | \$29.91 |
| | SQ BEST PLUMBING INC | 03/27/2023 | \$35.88 |
| | CARMICHAEL OIL OF WALTERB | 03/27/2023 | \$173.23 |
| | | | \$1,886.48 |
| | LAURA KIRK | AMAZON.COM H507G54K0 AMZN | 02/28/2023 |
| USPS PO 4506400010 | | 03/01/2023 | \$12.30 |
| STAPLS7605725846000002 | | 03/04/2023 | \$51.24 |
| STAPLS7605725846000001 | | 03/04/2023 | \$5.43 |
| AMZN Mktp US HC8DI1HL0 | | 03/16/2023 | \$5.38 |
| AMZN Mktp US HG3M63SI2 | | 03/15/2023 | \$9.34 |
| AMZN Mktp US HC8ZD34N1 | | 03/16/2023 | \$7.86 |
| USPS PO 4538400550 | | 03/23/2023 | \$10.75 |
| Amazon.com HY1Y951X1 | | 03/29/2023 | \$14.73 |
| LOWES #00626 | | 03/30/2023 | \$21.05 |
| | | | \$152.11 |
| LAURA LEDFORD | FOOD LION #2570 | 03/06/2023 | \$9.83 |
| | CATAWBA TIRE CO INC | 03/06/2023 | \$122.85 |
| | STAPLS7374699598000001 | 03/07/2023 | \$193.03 |
| | ALDI 66102 | 03/06/2023 | \$56.91 |
| | Etsy.com - ColleensCreati | 03/08/2023 | \$21.98 |
| | AMZN Mktp US HG0E62822 | 03/14/2023 | \$19.96 |
| | SQ DEMO CONTRACTING SERV | 03/14/2023 | \$427.14 |
| | FOOD LION #1084 | 03/17/2023 | \$22.36 |
| | ALDI 66102 | 03/17/2023 | \$54.66 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| LAURA LEDFORD | THE UPS STORE 3129 | 03/17/2023 | \$100.44 |
| | T.J. MAXX #1545 | 03/17/2023 | \$7.55 |
| | NORTH CORNER DISCOUNT BEV | 03/18/2023 | \$2.01 |
| | HARRIS TEETER #0372 | 03/17/2023 | \$13.12 |
| | | | \$1,051.84 |
| LAURA SALZHAUER | AMZN Mktp US HG1E22GR0 | 03/09/2023 | \$14.85 |
| | AMZN Mktp US HG65K3S60 | 03/10/2023 | \$12.83 |
| | AMZN Mktp US HG1288ZF2 | 03/12/2023 | \$21.38 |
| | AMZN Mktp US HG3033K11 | 03/14/2023 | \$28.11 |
| | AMZN Mktp US HCGZ79MZ2 | 03/20/2023 | \$40.65 |
| | USPS PO 4567600374 | 03/29/2023 | \$19.85 |
| | | | \$137.67 |
| LEAOLA SMITH | SP MOWTHELAWN | 02/28/2023 | \$63.71 |
| | WM SUPERCENTER #627 | 03/02/2023 | \$84.22 |
| | ACE HDWE OF DILLON | 03/10/2023 | \$38.42 |
| | HINSON AND FOWLER ACE HAR | 03/10/2023 | \$11.83 |
| | HERALD OFFICE SUPPLY INC | 03/10/2023 | \$160.28 |
| | ACE HDWE OF DILLON | 03/15/2023 | \$3.82 |
| | HERALD OFFICE SUPPLY INC | 03/15/2023 | \$322.93 |
| | ACE HDWE OF DILLON | 03/21/2023 | \$10.36 |
| | LOWES #01075 | 03/21/2023 | \$438.52 |
| | OTC BRANDS INC | 03/22/2023 | \$111.36 |
| | WM SUPERCENTER #627 | 03/24/2023 | \$275.76 |
| | HINSON AND FOWLER ACE HAR | 03/24/2023 | \$95.08 |
| | HINSON AND FOWLER ACE HAR | 03/24/2023 | \$25.13 |
| | COLLINS FIRE EXTINGUISH | 03/28/2023 | \$202.00 |
| | AMZN Mktp US HY0UH7E01 | 03/29/2023 | \$62.94 |
| | | | \$1,906.36 |
| LESLIE SPOONER | ULINE SHIP SUPPLIES | 03/02/2023 | \$216.06 |
| | STAPLES DIRECT | 03/16/2023 | \$88.30 |
| | | | \$304.36 |
| LYDIA KOWALSKI | AMZN Mktp US HD6BH2KQ1 | 03/02/2023 | \$67.80 |
| | SHRED360 | 03/02/2023 | \$149.95 |
| | AMZN Mktp US HD7L61UB1 | 03/03/2023 | \$96.54 |
| | RENT-A-PARTY | 03/02/2023 | \$1,392.06 |
| | AMZN Mktp US H51735S10 | 03/04/2023 | \$55.64 |
| | DHARMA TRADING CO | 03/06/2023 | \$203.75 |
| | AMZN Mktp US H51WT5G91 | 03/06/2023 | \$76.31 |
| | OFFICE DEPOT #1214 | 03/06/2023 | \$65.19 |
| | AMZN Mktp US HG70C8TS1 | 03/11/2023 | \$161.65 |
| | WM SUPERCENTER #3442 | 03/15/2023 | \$6.74 |
| | OFFICE DEPOT #1214 | 03/14/2023 | \$137.79 |
| | ULINE SHIP SUPPLIES | 03/16/2023 | \$36.57 |
| | STAPLS7606203415000001 | 03/16/2023 | \$99.46 |
| | OFFICE DEPOT #1214 | 03/21/2023 | \$28.61 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| LYDIA KOWALSKI | SHRED360 | 03/02/2023 | \$5.25 |
| | FILTERBUY.COM | 03/24/2023 | \$71.22 |
| | OFFICE DEPOT #2177 | 03/27/2023 | \$17.45 |
| | OFFICE DEPOT #1214 | 03/28/2023 | \$19.93 |
| | OFFICE DEPOT #1214 | 03/28/2023 | \$20.91 |
| | | | \$2,712.82 |
| MADELINE BERTAUSKI | AMAZON.COM HC6QR7FY1 AMZN | 03/16/2023 | \$52.12 |
| | AMZN Mktp US HC98057S1 | 03/20/2023 | \$68.24 |
| | MARMIC FIRE & SAFETY | 03/23/2023 | \$99.00 |
| | AMZN Mktp US HY6O260M0 | 03/27/2023 | \$108.99 |
| | | | \$328.35 |
| MALIA LORRAINE COOLER | STAPLS7374813785000001 | 03/08/2023 | \$61.14 |
| | STAPLS7374813510000001 | 03/08/2023 | \$53.13 |
| | STAPLS7374852731000001 | 03/09/2023 | \$349.78 |
| | STAPLS7375079713000001 | 03/14/2023 | \$140.32 |
| | STAPLS7606216113000001 | 03/16/2023 | \$54.21 |
| | STAPLS7606600991000001 | 03/21/2023 | \$61.02 |
| | | | \$719.60 |
| MARGOT BROOKS | MAXPACK | 02/28/2023 | \$756.84 |
| | STAPLS7605693377000001 | 03/02/2023 | \$120.71 |
| | 4IMPRINT, INC | 03/03/2023 | \$862.37 |
| | | | \$1,739.92 |
| MARIELENA PETRUSKA | OFFICE DEPOT #200 | 03/08/2023 | \$3.80 |
| | OFFICE DEPOT #200 | 03/08/2023 | \$92.33 |
| | OFFICE DEPOT #342 | 03/09/2023 | \$119.07 |
| | | | \$215.20 |
| MARISA FAITHE PETTIS | PIEDMONT FIRE EXTINGUISHE | 02/28/2023 | \$387.76 |
| | LOWES #00907 | 03/03/2023 | \$93.91 |
| | STAPLES DIRECT | 03/03/2023 | \$237.45 |
| | AMZN Mktp US HD1LL1IX2 | 03/03/2023 | \$58.25 |
| | KATOM RESTA | 03/11/2023 | \$76.55 |
| | ACE HARDWARE CORPORATION | 03/18/2023 | \$38.21 |
| | KATOM RESTA | 03/21/2023 | \$202.18 |
| | AMERICAN RED CROSS | 03/29/2023 | \$350.00 |
| | | | \$1,444.31 |
| MARK OWENS | GRAINGER | 03/01/2023 | \$343.44 |
| | CMC BUILDING SUPPLY INC | 03/09/2023 | \$392.23 |
| | LOWES #00907 | 03/16/2023 | \$119.32 |
| | WM SUPERCENTER #642 | 03/20/2023 | \$37.74 |
| | AMAZON.COM H783R99T2 AMZN | 03/28/2023 | \$158.13 |
| | The Webstaurant Store Inc | 03/29/2023 | \$313.24 |
| | VISTAPRINT | 03/29/2023 | \$139.85 |
| | | | \$1,503.95 |
| MARSHALL RICHBURG | BLACKS SUPPLY | 03/01/2023 | \$34.24 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|---------------------|------------|-------------------|
| MARSHALL RICHBURG | BLACKS SUPPLY | 03/01/2023 | \$32.41 | |
| | TRACTOR SUPPLY CO #1708 | 03/06/2023 | \$4.72 | |
| | TRACTOR SUPPLY CO #1708 | 03/06/2023 | \$26.97 | |
| | CAB STORE AUGUSTA, GA | 03/12/2023 | \$460.05 | |
| | LOWES #00907 | 03/13/2023 | \$2,150.28 | |
| | BOLEN BUILDINGS & SUPPL | 03/13/2023 | \$24.60 | |
| | THE HOME DEPOT #1117 | 03/15/2023 | \$204.12 | |
| | AMZN Mktp US HC0A23GT1 | 03/18/2023 | \$76.63 | |
| | IMPERIAL DADE | 03/17/2023 | \$470.88 | |
| | AMZN Mktp US HC16Z52G1 | 03/20/2023 | \$103.66 | |
| | LOWES #00639 | 03/20/2023 | \$106.92 | |
| | AMZN Mktp US HC9TW2BY2 | 03/21/2023 | \$170.58 | |
| | AMZN Mktp US HC9QM5BX2 | 03/21/2023 | \$195.68 | |
| | LOWES #00639 | 03/20/2023 | \$20.50 | |
| | WALMART.COM | 03/22/2023 | \$85.06 | |
| | AMZN Mktp US HC1AB3KL2 | 03/22/2023 | \$1,188.73 | |
| | | | | \$5,356.03 |
| | MATTHEW COLEMAN | 140 COOK & BOARDMAN | 03/03/2023 | \$1,214.58 |
| EDISTO ACE HARDWARE | | 03/09/2023 | \$83.21 | |
| PALMETTO EXTERMINATORS LL | | 03/08/2023 | \$218.00 | |
| PALMETTO EXTERMINATORS LL | | 03/10/2023 | \$248.00 | |
| SANZO SPECIALTIES INC | | 03/10/2023 | \$96.18 | |
| EDISTO ACE HARDWARE | | 03/13/2023 | \$15.25 | |
| EDISTO ACE HARDWARE | | 03/14/2023 | \$17.43 | |
| STEEN ENTERPRISES INC | | 03/22/2023 | \$18.18 | |
| LOWES #00655 | | 03/22/2023 | \$56.49 | |
| LOWES #00655 | | 03/22/2023 | \$105.66 | |
| EDISTO ACE HARDWARE | | 03/24/2023 | \$12.19 | |
| EDISTO ACE HARDWARE | | 03/28/2023 | \$5.21 | |
| EDISTO ACE HARDWARE | | 03/28/2023 | \$8.71 | |
| VELOCITY POWERSPORTS | | 03/29/2023 | \$641.71 | |
| | | | | \$2,740.80 |
| MATTHEW MALOVIC | THE HOME DEPOT #1110 | 02/27/2023 | \$1,318.35 | |
| | ABC SUPPLY 0044 | 02/28/2023 | \$87.97 | |
| | GRAINGER | 03/01/2023 | \$268.01 | |
| | THE HOME DEPOT #1110 | 03/03/2023 | \$276.16 | |
| | SUPPLYHOUSE.COM | 03/03/2023 | \$345.14 | |
| | THE HOME DEPOT #1112 | 03/08/2023 | \$750.60 | |
| | GRAINGER | 03/08/2023 | \$444.58 | |
| | ABC SUPPLY 0044 | 03/13/2023 | \$1,608.23 | |
| | THE HOME DEPOT #1110 | 03/16/2023 | \$168.48 | |
| | SHERWIN WILLIAMS 702306 | 03/21/2023 | \$792.43 | |
| | AUTOZONE #1037 | 03/22/2023 | \$23.21 | |
| | LOWES #02356 | 03/28/2023 | \$12.03 | |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$44.64 | |
| | THE HOME DEPOT #1110 | 03/28/2023 | \$209.62 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-------------------------|-------------------|-------------------|
| MATTHEW MALOVIC | LOWES #02356 | 03/29/2023 | \$269.65 | |
| | IN COMPUMAX, LLC | 03/30/2023 | \$150.00 | |
| | SUPPLYHOUSE.COM | 03/30/2023 | \$229.61 | |
| | SUPPLYHOUSE.COM | 03/30/2023 | \$50.19 | |
| | | | \$7,048.90 | |
| MATTHEW R SMITH | AMZN Mktp US HD48P8BH1 | 03/01/2023 | \$78.81 | |
| | DOLLAR GENERAL #20541 | 02/28/2023 | \$8.10 | |
| | AMZN Mktp US HD5BV0V92 | 03/01/2023 | \$37.37 | |
| | AMZN Mktp US H535C4241 | 03/08/2023 | \$16.72 | |
| | DOLLAR GENERAL #20541 | 03/13/2023 | \$22.68 | |
| | DOLLAR GENERAL #20541 | 03/13/2023 | \$5.13 | |
| | AMZN Mktp US HC4DL74C1 | 03/16/2023 | \$47.20 | |
| | ADVANCE AUTO PARTS #5930 | 03/20/2023 | \$11.65 | |
| | AMZN Mktp US HC9HJ6XD2 | 03/20/2023 | \$37.35 | |
| | LOWES #00626 | 03/20/2023 | \$36.50 | |
| | STAPLES DIRECT | 03/21/2023 | \$287.24 | |
| | AMZN Mktp US H717T0PP0 | 03/21/2023 | \$38.72 | |
| | DOLLAR GENERAL #20541 | 03/20/2023 | \$6.48 | |
| | LOWES #00626 | 03/23/2023 | \$257.40 | |
| | GORDON ELECTRIC SUPPLY I | 03/24/2023 | \$121.58 | |
| | LOWES #00626 | 03/27/2023 | \$23.65 | |
| | LOWES #00626 | 03/27/2023 | \$37.61 | |
| | | | | \$1,074.19 |
| | MATTHEW SLAWIAK | SQ KTZ MECHANICALS, LLC | 03/24/2023 | \$1,920.00 |
| | | | \$1,920.00 | |
| MICHAEL RAYBUCK | DOLLAR GENERAL #5720 | 03/01/2023 | \$34.45 | |
| | | | \$34.45 | |
| MICHAEL REID | LOWES #00907 | 03/03/2023 | \$2,493.38 | |
| | DOLLAR GENERAL #10897 | 03/08/2023 | \$16.05 | |
| | AMZN Mktp US HG7MC3IH0 | 03/12/2023 | \$39.83 | |
| | AMZN Mktp US HG4XY36U0 | 03/10/2023 | \$197.49 | |
| | | | \$2,746.75 | |
| MICHAEL TROTTER | WALMART.COM 8009666546 | 03/05/2023 | \$440.54 | |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$563.03 | |
| | AMZN Mktp US H59TE4Y90 | 03/06/2023 | \$1,160.56 | |
| | LOWES #00469 | 03/06/2023 | \$338.29 | |
| | AMZN Mktp US H59Z631L1 | 03/06/2023 | \$237.42 | |
| | LOWES #00907 | 03/06/2023 | \$1,989.92 | |
| | AMAZON.COM H528388A1 AMZN | 03/07/2023 | \$346.18 | |
| | LOWES #00907 | 03/07/2023 | \$872.99 | |
| | SAMSCLUB.COM | 03/06/2023 | \$376.00 | |
| | TIGER TOWN GRAPHICS | 03/07/2023 | \$470.80 | |
| | GRAINGER | 03/08/2023 | \$280.20 | |
| | AMAZON.COM H537K09H2 AMZN | 03/09/2023 | \$174.20 | |
| | AMZN Mktp US H58QQ47V2 | 03/09/2023 | \$41.68 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHAEL TROTTER | LOWES #00469 | 03/22/2023 | \$124.26 |
| | WM SUPERCENTER #631 | 03/25/2023 | \$202.22 |
| | ROTO-ROOTER PLUMBERS GR | 03/24/2023 | \$1,825.00 |
| | DISCOUNTMUGS.COM | 03/25/2023 | \$544.46 |
| | | | \$9,987.75 |
| MICHAEL WATKINS | BAILEYS INC | 03/07/2023 | \$467.33 |
| | JARRARD HARDWARE | 03/13/2023 | \$19.60 |
| | LOWES #01718 | 03/16/2023 | \$31.16 |
| | MARIETTA LAWN & GARDEN | 03/16/2023 | \$30.73 |
| | LOWES #01718 | 03/20/2023 | \$20.82 |
| | CNT - GV TOOL SHED | 03/29/2023 | \$423.97 |
| | CNT - GV TOOL SHED | 03/29/2023 | \$444.14 |
| | BOONDOCKS MANUFACTURING | 03/29/2023 | \$85.40 |
| | | | \$1,523.15 |
| MICHELLE CUNNINGHAM | AMZN MKTP US HD2P95VS2 AM | 02/28/2023 | \$53.18 |
| | AMZN Mktp US HD2V05VC1 | 03/01/2023 | \$129.54 |
| | Amazon.com H51PZ9BP1 | 03/07/2023 | \$215.68 |
| | THE HOME DEPOT #1116 | 03/09/2023 | \$90.42 |
| | WAL-MART #0627 | 03/13/2023 | \$71.76 |
| | LOWES #01120 | 03/14/2023 | \$54.71 |
| | HOME AND INDUSTRIAL SUPPL | 03/14/2023 | \$10.04 |
| | LOWES #01120 | 03/14/2023 | \$450.98 |
| | Amazon.com HY6NX3301 | 03/28/2023 | \$21.60 |
| | | | \$1,097.91 |
| MICHELLE E METZLER | AMZN Mktp US HG59N1730 | 03/11/2023 | \$351.67 |
| | | | \$351.67 |
| MIKE WALKER | PREMIER1 SUPPLIES | 03/07/2023 | \$119.04 |
| | THE HOME DEPOT #1122 | 03/07/2023 | \$39.53 |
| | BULK REEF SUPPLY | 03/14/2023 | \$37.80 |
| | BAISCH BOYS BAIT & TACKLE | 03/14/2023 | \$45.00 |
| | Pet Supplies Plus 4329 | 03/16/2023 | \$3.89 |
| | WAL-MART #5705 | 03/21/2023 | \$19.40 |
| | BLACKBOX AV | 03/22/2023 | \$403.38 |
| | WM SUPERCENTER #5705 | 03/25/2023 | \$22.05 |
| | Pet Supplies Plus 4329 | 03/25/2023 | \$4.92 |
| | WAL-MART #5705 | 03/21/2023 | \$152.53 |
| | WM SUPERCENTER #5705 | 03/25/2023 | \$14.77 |
| | RODENTPRO COM LLC | 03/28/2023 | \$130.91 |
| | | | \$993.22 |
| MILAN BURTON | LOWES #01004 | 03/06/2023 | \$427.27 |
| | eBay O 03-09828-71249 | 03/15/2023 | \$70.62 |
| | SUNBELT RENTALS 1663 | 03/16/2023 | \$2,205.32 |
| | WF WAYFAIR3888681721 | 03/18/2023 | \$379.29 |
| | AMZN Mktp US HC2ND8U10 | 03/18/2023 | \$1,084.28 |
| | LOWES #01004 | 03/21/2023 | \$296.78 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MILAN BURTON | LOWES #01004 | 03/21/2023 | \$270.70 |
| | FLOORS TO YOUR HOME | 03/29/2023 | \$532.00 |
| | LOWES #01004 | 03/29/2023 | \$1,116.80 |
| | KESSLER SERVICES | 03/29/2023 | \$1,488.80 |
| | | | \$7,871.86 |
| NATHAN JONES | AMAZON.COM H52T19EW2 AMZN | 03/06/2023 | \$138.00 |
| | LOWES #01075 | 03/10/2023 | \$30.20 |
| | AMZN Mktp US HC1A56Z11 | 03/16/2023 | \$15.10 |
| | PEE DEE WINNELSON CO | 03/20/2023 | \$41.98 |
| | AMZN Mktp US H77E78SH0 | 03/23/2023 | \$20.51 |
| | | | \$245.79 |
| NATHAN PHILIP JOHNSON | NATIONAL COUNCIL ON PUBL | 02/28/2023 | \$185.00 |
| | PARADISE HOME CENTER 381 | 02/28/2023 | \$57.75 |
| | BRIMAR INDUSTRIES | 03/03/2023 | \$89.16 |
| | HP HP.COM STORE | 03/03/2023 | \$410.88 |
| | Amazon.com H76597OY0 | 03/19/2023 | \$40.66 |
| | TERMINIX SERVICE INC | 03/16/2023 | \$340.00 |
| | AMZN Mktp US HC2P82P71 | 03/18/2023 | \$74.35 |
| | TERMINIX SERVICE INC | 03/16/2023 | \$340.00 |
| | TRACTOR SUPPLY #2681 | 03/29/2023 | \$85.59 |
| | PARADISE HOME CENTER 381 | 03/29/2023 | \$37.34 |
| | | | \$1,660.73 |
| NICHOLAS GRAY | SANTEE HARDWARE | 03/02/2023 | \$8.54 |
| | CITY WIDE MAINTENANCE SC | 03/08/2023 | \$2,475.00 |
| | COASTLINE PET SUPPLY | 03/10/2023 | \$21.05 |
| | LOWES #00907 | 03/15/2023 | \$37.45 |
| | SANTEE HARDWARE | 03/15/2023 | \$126.09 |
| | SANTEE HARDWARE | 03/17/2023 | \$53.49 |
| | LOWES #00907 | 03/20/2023 | \$388.90 |
| | FAMILY DOLLAR #2494 | 03/21/2023 | \$49.49 |
| | SANTEE HARDWARE | 03/20/2023 | \$21.38 |
| | SANTEE HARDWARE | 03/21/2023 | \$71.66 |
| | | | \$3,253.05 |
| NICOLE ISENBARGER | LOWES #00655 | 03/15/2023 | \$825.53 |
| | FORESTRY SUPPLIERS INC | 03/16/2023 | \$37.61 |
| | GOLDEN SOFTWARE | 03/15/2023 | \$1,449.00 |
| | LOWES #00655 | 03/15/2023 | \$49.52 |
| | | | \$2,361.66 |
| NICOLE L OHLANDT | LOWES #00907 | 03/04/2023 | \$146.83 |
| | LOWES #00907 | 03/03/2023 | \$553.48 |
| | LOWES #00907 | 03/04/2023 | \$22.87 |
| | The Webstaurant Store Inc | 03/04/2023 | \$68.99 |
| | LOWES #00655 | 03/04/2023 | \$20.69 |
| | AMZN Mktp US H56275QG2 | 03/09/2023 | \$47.88 |
| | SP PRESTIGE BOTANICA | 03/09/2023 | \$109.48 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------|-----------------|-------------------|
| NICOLE L OHLANDT | AMZN Mktp US H54CK67O2 | 03/09/2023 | \$154.87 | |
| | WF PERIGOLD3885582341 | 03/11/2023 | \$259.42 | |
| | TARGET.COM | 03/13/2023 | \$105.61 | |
| | HOMEDEPOT.COM | 03/12/2023 | \$10.66 | |
| | HOMEDEPOT.COM | 03/12/2023 | \$12.99 | |
| | AMZN Mktp US HC58Z2T80 | 03/14/2023 | \$9.25 | |
| | TARGET.COM | 03/14/2023 | \$49.05 | |
| | OVERSTOCK.COM WEB | 03/14/2023 | \$187.01 | |
| | HOMEDEPOT.COM | 03/13/2023 | \$11.89 | |
| | HOMEDEPOT.COM | 03/14/2023 | \$10.77 | |
| | LOWES #00907 | 03/15/2023 | \$47.70 | |
| | AMZN Mktp US HC44I71D0 | 03/15/2023 | \$10.89 | |
| | AMZN Mktp US HG2YV0DT2 | 03/15/2023 | \$68.63 | |
| | MYATT AND BATES HEATING | 03/16/2023 | \$570.00 | |
| | FORMULA AUTOMATIC DOOR | 03/16/2023 | \$2,101.20 | |
| | HOMEDEPOT.COM | 03/15/2023 | \$2.09 | |
| | OFFICE DEPOT #3357 | 03/15/2023 | \$57.20 | |
| | FORMULA AUTOMATIC DOOR | 03/16/2023 | \$1,774.00 | |
| | OFFICE DEPOT #3357 | 03/16/2023 | \$20.81 | |
| | AMZN Mktp US H77334MH0 | 03/22/2023 | \$42.49 | |
| | AMZN Mktp US H79HH9G21 | 03/24/2023 | \$29.46 | |
| | IKEA 432714443 | 03/24/2023 | \$272.37 | |
| | SQ AMBASSADOR WINDOW CLE | 03/23/2023 | \$1,435.46 | |
| | THE HOME DEPOT #1118 | 03/23/2023 | \$31.56 | |
| | TARGET.COM | 03/26/2023 | \$57.99 | |
| | AMZN Mktp US H73OM3S41 | 03/25/2023 | \$37.09 | |
| | HOMEDEPOT.COM | 03/23/2023 | \$21.75 | |
| | AMZN Mktp US H74DF4S81 | 03/25/2023 | \$103.93 | |
| | IKEA 433035853 | 03/29/2023 | \$206.77 | |
| | THE HOME DEPOT #1118 | 03/28/2023 | \$30.21 | |
| | OVERSTOCK.COM WEB | 03/29/2023 | \$97.26 | |
| | | | | \$8,800.60 |
| | NOAH J LETTER | LOWES #02948 | 03/05/2023 | \$56.68 |
| LOWES #02948 | | 03/14/2023 | \$29.81 | |
| LOWES #02948 | | 03/28/2023 | \$55.64 | |
| | | | \$142.13 | |
| OLIVIA HIRSTWILSON | FRIPP ISLAND MARINA STORE | 03/01/2023 | \$701.25 | |
| | AMZN Mktp US HD93C7772 | 03/03/2023 | \$71.01 | |
| | SHM PORT ROYAL | 03/01/2023 | \$394.20 | |
| | EAST COAST MARINE | 03/03/2023 | \$1,334.30 | |
| | LOWES #00907 | 03/06/2023 | \$2,418.68 | |
| | AMZN Mktp US HG5721E32 | 03/13/2023 | \$220.46 | |
| | WWW.PETSMART.COM | 03/15/2023 | \$8.38 | |
| | CABELA'S ONLINE U.S. | 03/15/2023 | \$360.36 | |
| | SHM PORT ROYAL - B | 03/15/2023 | \$678.65 | |
| | BASS PRO ONLINE U.S. | 03/29/2023 | \$423.96 | |
| | | | | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| OLIVIA HIRSTWILSON | OVERSTOCK.COM WEB | 03/30/2023 | \$109.22 |
| | | | \$6,720.47 |
| PATRICK M HIGHERS | ULINE SHIP SUPPLIES | 03/03/2023 | \$40.50 |
| | CMC BUILDING SUPPLY INC | 03/08/2023 | \$95.02 |
| | CMC BUILDING SUPPLY INC | 03/08/2023 | \$145.77 |
| | USPS PO 4502220520 | 03/17/2023 | \$11.45 |
| | WAL-MART #0642 | 03/27/2023 | \$144.82 |
| | | | \$437.56 |
| PERRY BAKER | WEB NETWORKSOLUTIONS | 02/28/2023 | \$660.88 |
| | WEB NETWORKSOLUTIONS | 03/02/2023 | \$39.99 |
| | Amazon web services | 03/02/2023 | \$0.52 |
| | DNH GODADDY.COM | 03/05/2023 | \$181.18 |
| | WEB NETWORKSOLUTIONS | 03/05/2023 | \$45.33 |
| | WEB NETWORKSOLUTIONS | 03/03/2023 | \$239.94 |
| | WEB NETWORKSOLUTIONS | 03/04/2023 | \$39.99 |
| | WEB NETWORKSOLUTIONS | 03/09/2023 | \$39.99 |
| | WEB NETWORKSOLUTIONS | 03/16/2023 | \$57.26 |
| | DNH GODADDY.COM | 03/16/2023 | \$80.87 |
| | WEB NETWORKSOLUTIONS | 03/19/2023 | \$73.25 |
| | WEB NETWORKSOLUTIONS | 03/23/2023 | \$150.13 |
| | WEB NETWORKSOLUTIONS | 03/26/2023 | \$234.94 |
| | WEB NETWORKSOLUTIONS | 03/28/2023 | \$25.04 |
| | WEB NETWORKSOLUTIONS | 03/30/2023 | \$17.27 |
| | | | \$1,886.58 |
| PETER MITCHUM | Amazon.com HD1ZR80K1 | 02/28/2023 | \$153.87 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$718.58 |
| | LOW COUNTRY PEST CONTROL | 03/10/2023 | \$345.05 |
| | WESTBURY ACE HDWE | 03/15/2023 | \$90.53 |
| | WESTBURY ACE HDWE | 03/15/2023 | \$25.02 |
| | WESTBURY ACE HDWE | 03/15/2023 | \$39.95 |
| | SQ BEST PLUMBING INC | 03/16/2023 | \$45.30 |
| | WESTBURY ACE HDWE | 03/16/2023 | \$31.48 |
| | AMZN Mktp US HC9AW92Y0 | 03/17/2023 | \$30.23 |
| | WALTERBORO RENTAL | 03/20/2023 | \$27.00 |
| | WALTERBORO RENTAL | 03/20/2023 | \$453.59 |
| | AMZN MKTP US H78PP1YX0 AM | 03/25/2023 | \$22.67 |
| | WESTBURY ACE HDWE | 03/27/2023 | \$56.12 |
| | WESTBURY ACE HDWE | 03/27/2023 | \$6.47 |
| | AMZN Mktp US HY3DC4JN1 | 03/28/2023 | \$50.07 |
| AMZN Mktp US HY39X99Z0 | 03/30/2023 | \$62.60 | |
| | | | \$2,158.53 |
| RACHEL KILDUFF | AMAZON.COM H53VP1IO0 AMZN | 03/05/2023 | \$10.58 |
| | Amazon.com H581U45Z0 | 03/03/2023 | \$33.86 |
| | AMZN Mktp US H57043HH0 | 03/03/2023 | \$18.01 |
| | Amazon.com H52DU49J0 | 03/05/2023 | \$67.72 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|------------------------------|---------------------------|-----------------|-------------------|
| RACHEL KILDUFF | AMZN MKTP US H51X873E2 AM | 03/05/2023 | \$75.14 | |
| | LOWES #01718 | 03/07/2023 | \$78.78 | |
| | LOWES #01718 | 03/07/2023 | \$296.95 | |
| | AMZN Mktp US HC0LY9431 | 03/16/2023 | \$47.46 | |
| | ACE NORTH ASHEVILLE | 03/18/2023 | \$74.89 | |
| | AMZN Mktp US HCOP79F42 | 03/17/2023 | \$294.05 | |
| | LOWES #01718 | 03/20/2023 | \$28.70 | |
| | PAYPAL DRAINAGEDIR | 03/21/2023 | \$649.95 | |
| | Amazon.com HC13B5UX2 | 03/23/2023 | \$18.49 | |
| | LOWES #01718 | 03/22/2023 | \$79.73 | |
| | CORLEY PLUMBING AIR ELECT | 03/24/2023 | \$59.00 | |
| | The Webstaurant Store Inc | 03/25/2023 | \$225.23 | |
| | AMZN Mktp US H75JB2DV2 | 03/28/2023 | \$81.32 | |
| | The Webstaurant Store Inc | 03/27/2023 | \$717.56 | |
| | AMZN Mktp US H75PA6BG2 | 03/27/2023 | \$25.48 | |
| | | | | \$2,882.90 |
| | RANDALL TAPP | PYE BARKER - ROSWELL CLON | 03/30/2023 | \$793.52 |
| | | | \$793.52 | |
| RANDALL WATTS | HELMLY BROTHERS ACE HDW | 03/01/2023 | \$154.88 | |
| | HELMLY BROTHERS ACE HDW | 03/01/2023 | \$69.96 | |
| | HELMLY BROTHERS ACE HDW | 03/02/2023 | \$29.47 | |
| | HELMLY BROTHERS ACE HDW | 03/01/2023 | \$72.72 | |
| | HELMLY BROTHERS ACE HDW | 03/01/2023 | \$17.11 | |
| | FASTENAL COMPANY 01SCORG | 03/08/2023 | \$170.35 | |
| | HELMLY BROTHERS ACE HDW | 03/08/2023 | \$153.98 | |
| | HELMLY BROTHERS ACE HDW | 03/08/2023 | \$156.09 | |
| | HELMLY BROTHERS ACE HDW | 03/10/2023 | \$70.60 | |
| | HELMLY BROTHERS ACE HDW | 03/15/2023 | \$51.38 | |
| | HELMLY BROTHERS ACE HDW | 03/15/2023 | \$40.64 | |
| | HELMLY BROTHERS ACE HDW | 03/15/2023 | \$30.39 | |
| | HELMLY BROTHERS ACE HDW | 03/22/2023 | \$52.41 | |
| | HELMLY BROTHERS ACE HDW | 03/23/2023 | \$23.53 | |
| | SQ RANDY HILL | 03/24/2023 | \$427.00 | |
| | LOWES #00559 | 03/30/2023 | \$82.86 | |
| | HELMLY BROTHERS ACE HDW | 03/22/2023 | \$88.42 | |
| | LOWES #00559 | 03/30/2023 | \$209.16 | |
| | | | | \$1,900.95 |
| | RAYMOND O'NEIL FELTON | SHERWIN WILLIAMS 702374 | 03/05/2023 | \$355.35 |
| LOWES #03050 | | 03/05/2023 | \$1,215.46 | |
| LOWES #00728 | | 03/04/2023 | \$135.98 | |
| AUTOZONE 05416 | | 03/16/2023 | \$10.66 | |
| LOWES #03050 | | 03/16/2023 | \$166.73 | |
| BRIMAR INDUSTRIES | | 03/21/2023 | \$21.42 | |
| LOWES #00728 | | 03/21/2023 | \$549.02 | |
| BLAIN'S FARM & FLEET | | 03/25/2023 | \$96.51 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| RAYMOND O'NEIL FELTON | INGLES MARKETS #39 | 03/24/2023 | \$38.20 |
| | LOWES #03050 | 03/26/2023 | \$694.26 |
| | ACADEMY SPORTS# 154 | 03/24/2023 | \$78.08 |
| | SUNBELT RENTALS #514 | 03/27/2023 | \$197.95 |
| | FORESTRY SUPPLIERS INC | 03/27/2023 | \$403.68 |
| | KEYSTONE PEST SOLUTIONS | 03/30/2023 | \$898.12 |
| | | | \$4,861.42 |
| RHETT WANNAMAHER | SANTEE HARDWARE | 02/28/2023 | \$48.31 |
| | SANTEE HARDWARE | 03/02/2023 | \$71.64 |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$122.12 |
| | SANTEE HARDWARE | 03/13/2023 | \$95.71 |
| | GE APPLIANCES | 03/19/2023 | \$2,291.52 |
| | LOWES #00907 | 03/22/2023 | \$831.39 |
| | AMZN Mktp US HY1CB4OK2 | 03/29/2023 | \$54.39 |
| | | \$3,515.08 | |
| RHONDA ELDRIDGE | USPS PO 4536600650 | 03/28/2023 | \$7.95 |
| | | | \$7.95 |
| RICHARD GOODWIN | MLCS WOODWORKING/ EAGLE A | 03/02/2023 | \$37.80 |
| | BUILDERSFIRSTSOURCE61571 | 03/02/2023 | \$270.18 |
| | LOWES #02595 | 03/02/2023 | \$133.43 |
| | LOWES #02548 | 03/15/2023 | \$13.81 |
| | HOMEDEPOT.COM | 03/24/2023 | \$147.45 |
| | HOMEDEPOT.COM | 03/25/2023 | \$444.88 |
| | FEDEX OFFIC30900030957 | 03/30/2023 | \$15.75 |
| | | \$1,063.30 | |
| RICK HENDERSON | LOWES #02548 | 03/01/2023 | \$153.60 |
| | LOWES #02548 | 03/01/2023 | \$322.24 |
| | SQ LICHTENFELTS | 03/01/2023 | \$794.95 |
| | SQ AL'S SEPTIC TAN | 03/07/2023 | \$750.00 |
| | LOWES #02548 | 03/07/2023 | \$111.77 |
| | LOWES #02548 | 03/16/2023 | \$24.79 |
| | LOWES #02548 | 03/16/2023 | \$17.55 |
| | LOWES #02548 | 03/16/2023 | \$61.43 |
| | LOWES #02548 | 03/16/2023 | \$172.39 |
| | LOWES #02548 | 03/17/2023 | \$19.09 |
| | CROSS CUT POWER EQUIPMENT | 03/17/2023 | \$82.63 |
| | SOUTHEASTERN PAPER GROUP | 03/16/2023 | \$458.87 |
| | NORTHERN TOOL EQUIP | 03/20/2023 | \$748.97 |
| | LOWES #02548 | 03/21/2023 | \$51.34 |
| | NORTHERN TOOL EQUIP | 03/20/2023 | \$5.34 |
| | THE HOME DEPOT #1108 | 03/28/2023 | \$176.23 |
| | | | \$3,951.19 |
| ROBERT BURRIS | ADVANCE AUTO PARTS #5348 | 02/28/2023 | \$27.25 |
| | | | \$27.25 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| ROBERT LAMBERT | GRAINGER | 03/01/2023 | \$355.63 |
| | GRAINGER | 03/01/2023 | \$56.99 |
| | PSISC | 03/01/2023 | \$1,418.28 |
| | LOWES #01521 | 03/02/2023 | \$13.57 |
| | GRAYCO BUILDING CNT-BEAU | 03/02/2023 | \$492.07 |
| | GRAINGER | 03/02/2023 | \$291.48 |
| | TRACTOR SUPPLY #2384 | 03/06/2023 | \$572.38 |
| | LOWES #01521 | 03/07/2023 | \$267.48 |
| | LOWES #01521 | 03/07/2023 | \$569.79 |
| | GRAYCO BUILDING CNT-LADY | 03/06/2023 | \$25.10 |
| | GRAINGER | 03/07/2023 | \$18.16 |
| | GRAINGER | 03/09/2023 | \$291.48 |
| | GRAINGER | 03/09/2023 | \$195.76 |
| | GRAYCO BUILDING CNT-LADY | 03/09/2023 | \$34.97 |
| | GRAYCO BUILDING CNT-LADY | 03/09/2023 | \$9.20 |
| | ADVANCE AUTO PARTS #9850 | 03/13/2023 | \$68.77 |
| | ADVANCE AUTO PARTS #9850 | 03/13/2023 | \$235.19 |
| | AMZN Mktp US HG7E59861 | 03/14/2023 | \$42.39 |
| | AUTO CARE CENTER | 03/15/2023 | \$65.82 |
| | GRAYCO BUILDING CNT-LADY | 03/15/2023 | \$36.19 |
| | GRAINGER | 03/16/2023 | \$291.48 |
| | GRAYCO BUILDING CNT-LADY | 03/16/2023 | \$95.37 |
| | GRAYCO BUILDING CNT-LADY | 03/22/2023 | \$75.72 |
| | GRAINGER | 03/23/2023 | \$291.48 |
| | GRAINGER | 03/27/2023 | \$168.86 |
| | LOWES #01521 | 03/27/2023 | \$340.26 |
| | LOWES #01521 | 03/27/2023 | \$51.22 |
| | GRAINGER | 03/27/2023 | \$284.50 |
| | GRAINGER | 03/27/2023 | \$209.37 |
| | GRAINGER | 03/28/2023 | \$391.52 |
| | GRAINGER | 03/30/2023 | \$291.48 |
| | GRAYCO BUILDING CNT-LADY | 03/29/2023 | \$40.41 |
| | | | |
| ROBERT MAHONEY | LOWES #02803 | 03/04/2023 | \$115.06 |
| | SATELLITE SUPERVISION | 03/06/2023 | \$212.00 |
| | THE LIFEGUARD STORE, INC. | 03/10/2023 | \$341.41 |
| | WAL-MART #0642 | 03/11/2023 | \$21.56 |
| | CMC BUILDING SUPPLY INC | 03/13/2023 | \$56.66 |
| | CMC BUILDING SUPPLY INC | 03/13/2023 | \$18.35 |
| | CMC BUILDING SUPPLY INC | 03/14/2023 | \$41.86 |
| | CMC BUILDING SUPPLY INC | 03/14/2023 | \$29.84 |
| | STAPLES 00104042 | 03/17/2023 | \$539.99 |
| | HENDERSON SUPPLY CO | 03/17/2023 | \$136.06 |
| | LOWES #02803 | 03/21/2023 | \$135.40 |
| | AMZN Mktp US H77WU5DU0 | 03/23/2023 | \$30.16 |
| | AMAZON.COM H78B28PI1 AMZN | 03/23/2023 | \$299.15 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| ROBERT MAHONEY | WM SUPERCENTER #642 | 03/25/2023 | \$45.26 |
| | LOWES #00907 | 03/25/2023 | \$74.52 |
| | LOWES #00907 | 03/25/2023 | \$344.76 |
| | | | \$2,442.04 |
| ROBERT P DINKINS | STAPLES DIRECT | 02/28/2023 | \$34.73 |
| | STAPLES 00111807 | 02/27/2023 | \$36.38 |
| | TRACTOR SUPPLY #1210 | 03/06/2023 | \$176.99 |
| | STAPLES 00111807 | 03/06/2023 | \$121.89 |
| | LOWES #01635 | 03/07/2023 | \$248.98 |
| | AMZN Mktp US H57C33KX1 | 03/08/2023 | \$188.10 |
| | WAL-MART #1123 | 03/13/2023 | \$188.68 |
| | LOWES #01635 | 03/13/2023 | \$356.39 |
| | STAPLES 00111807 | 03/13/2023 | \$137.79 |
| | LOWES #01635 | 03/13/2023 | \$163.16 |
| | LOWES #01635 | 03/13/2023 | \$28.79 |
| | YODER'S BUILDING SERVICE | 03/15/2023 | \$56.75 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.58 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | IPC SUPPLY, INC. | 03/15/2023 | \$163.55 |
| | THE HOME DEPOT #1130 | 03/15/2023 | \$30.66 |
| | WAL-MART #0644 | 03/16/2023 | \$47.72 |
| | DOLLAR GENERAL #13992 | 03/16/2023 | \$20.67 |
| | WAL-MART #1123 | 03/20/2023 | \$69.77 |
| | LOWES #01635 | 03/20/2023 | \$42.32 |
| | DOLLAR GENERAL #13992 | 03/20/2023 | \$10.07 |
| | STAPLES 00111807 | 03/20/2023 | \$55.11 |
| | LOWES #01635 | 03/20/2023 | \$217.66 |
| | IPC SUPPLY, INC. | 03/22/2023 | \$268.34 |
| | TOWER COMPANY INC THE | 03/21/2023 | \$217.50 |
| | CPI SECURITY SYSTEMS INC | 03/23/2023 | \$119.97 |
| | LOWES #01635 | 03/27/2023 | \$153.98 |
| | LOWES #01635 | 03/27/2023 | \$24.51 |
| | WM SUPERCENTER #1123 | 03/27/2023 | \$12.64 |
| | SQ NORTHWESTERN SUPPLY, | 03/27/2023 | \$254.29 |
| | DOLLAR GENERAL #13992 | 03/27/2023 | \$28.62 |
| | AMERICAN RED CROSS | 03/29/2023 | \$350.00 |
| | | | \$4,807.34 |
| ROBERT TAYLOR | ALL SEASONS MULCH MARKET | 02/28/2023 | \$835.66 |
| | ALL SEASONS MULCH MARKET | 02/28/2023 | \$417.84 |
| | WWP COASTAL TURF | 03/02/2023 | \$128.10 |
| | WWP COASTAL TURF | 03/02/2023 | \$95.55 |
| | SHERRILLTREE | 03/02/2023 | \$152.59 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------------|------------|-------------------|
| ROBERT TAYLOR | LOWES #00907 | 03/02/2023 | \$147.08 | |
| | Amazon.com H582J4F01 | 03/04/2023 | \$219.94 | |
| | STEEN ENTERPRISES INC | 03/06/2023 | \$13.54 | |
| | SPARROW & KENNEDY TRACTOR | 03/06/2023 | \$168.74 | |
| | R&R PRODUCTS | 03/06/2023 | \$142.44 | |
| | TRACTOR SUPPLY COMPANY # | 03/06/2023 | \$18.51 | |
| | GRAINGER | 03/06/2023 | \$53.27 | |
| | WEST ASHLEY HARDWARE | 03/06/2023 | \$9.35 | |
| | STEEN ENTERPRISES INC | 03/14/2023 | \$1,322.33 | |
| | AMZN Mktp US HG6JM1R92 | 03/16/2023 | \$100.07 | |
| | LOWES #00655 | 03/20/2023 | \$401.94 | |
| | CAROLINA GOLF CARTS | 03/20/2023 | \$748.85 | |
| | THE HOME DEPOT #1118 | 03/20/2023 | \$43.16 | |
| | AIRGAS - SOUTH | 03/21/2023 | \$9.16 | |
| | SOUTHERN LUMBER & MILLW | 03/22/2023 | \$1,344.63 | |
| | Amazon.com H73E16CX2 | 03/23/2023 | \$41.14 | |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$615.82 | |
| | SPARROW & KENNEDY TRACTOR | 03/23/2023 | \$69.75 | |
| | AMZN Mktp US H76N733I2 | 03/24/2023 | \$114.42 | |
| | LOWES #00655 | 03/28/2023 | \$21.87 | |
| | | | | \$7,235.75 |
| | ROBIN GORDON KIRBY | BOLAND'S ACE HARDWARE | 03/01/2023 | \$395.80 |
| LOWES #02520 | | 03/02/2023 | \$254.51 | |
| AMZN Mktp US H54JD6FH2 | | 03/05/2023 | \$55.63 | |
| TRACTOR-SUPPLY-CO #0485 | | 03/05/2023 | \$38.50 | |
| AMZN Mktp US HD12B8R81 | | 03/03/2023 | \$255.80 | |
| Amazon.com H51675KN0 | | 03/05/2023 | \$202.30 | |
| AMZN Mktp US H54P37GP2 | | 03/07/2023 | \$89.87 | |
| GATEWAY SUPPLY COMPANY | | 03/14/2023 | \$1,307.34 | |
| AMZN Mktp US HG5UM1BJ2 | | 03/14/2023 | \$502.28 | |
| GATEWAY SUPPLY COMPANY | | 03/16/2023 | \$7.78 | |
| AMZN Mktp US HC2Z32R02 | | 03/23/2023 | \$65.31 | |
| AMZN Mktp US HC6691RG2 | | 03/23/2023 | \$117.70 | |
| LOWES #01066 | | 03/25/2023 | \$60.75 | |
| GATEWAY SUPPLY COMPANY | | 03/28/2023 | \$71.76 | |
| HAMM HARDWARE & BUILDING | | 03/29/2023 | \$55.13 | |
| | | | | \$3,480.46 |
| RODNEY MILLER | | ROTO-ROOTER PLUMBERS MY | 03/03/2023 | \$536.31 |
| | TERMINIX SERVICE INC | 03/09/2023 | \$75.00 | |
| | SQ RPE CONTRACTING, INC. | 03/15/2023 | \$694.75 | |
| | ROTO-ROOTER PLUMBERS MY | 03/17/2023 | \$608.90 | |
| | ACE HDWE OF DILLON | 03/20/2023 | \$29.88 | |
| | TERMINIX SERVICE INC | 03/21/2023 | \$60.00 | |
| | HOME AND INDUSTRIAL SUPPL | 03/24/2023 | \$19.20 | |
| | ACE HDWE OF DILLON | 03/24/2023 | \$25.02 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$2,049.06 |
| RUSS ZAHLER | HOMEDEPOT.COM | 02/27/2023 | \$18.92 |
| | AMZN Mktp US HD9Y02QA1 | 03/01/2023 | \$35.30 |
| | CRIPPLE CREEK CORPORATION | 03/01/2023 | \$1,749.94 |
| | AMZN Mktp US HD2XL0Q02 | 03/02/2023 | \$438.59 |
| | AMZN Mktp US HG2V18ES2 | 03/13/2023 | \$7.48 |
| | WILLINGHAM & SON'S BUILDI | 03/10/2023 | \$526.90 |
| | AMZN Mktp US HG8AV7092 | 03/13/2023 | \$134.26 |
| | AMZN Mktp US HG7OG05E1 | 03/13/2023 | \$52.34 |
| | AMZN Mktp US HC0Y55FU0 | 03/13/2023 | \$67.40 |
| | AMZN Mktp US HG9ZN22F1 | 03/14/2023 | \$12.83 |
| | LOWES #01751 | 03/15/2023 | \$203.87 |
| | ORKIN LLC 002 | 03/16/2023 | \$43.50 |
| | LOWES #01751 | 03/17/2023 | \$10.53 |
| | AMZN Mktp US HC4031521 | 03/19/2023 | \$7.48 |
| | AMZN Mktp US H71NU9OC0 | 03/19/2023 | \$32.08 |
| | GRAINGER | 03/21/2023 | \$209.26 |
| | AMZN Mktp US HY3SB8MZ0 | 03/28/2023 | \$13.89 |
| | LOWES #03026 | 03/29/2023 | \$80.31 |
| | | | \$3,644.88 |
| RUSSELL STOCK | LOWES #00639 | 03/15/2023 | \$2,150.28 |
| | FAMILY DOLLAR #7183 | 03/20/2023 | \$6.70 |
| | | | \$2,156.98 |
| SAMANTHA PETTIT | AMZN Mktp US HD46J89V2 | 03/03/2023 | \$116.52 |
| | GRAINGER | 03/02/2023 | \$315.19 |
| | GRAINGER | 03/02/2023 | \$165.90 |
| | AMZN Mktp US H543Q4P01 | 03/06/2023 | \$21.58 |
| | FLUKERFARMS.COM | 03/23/2023 | \$13.54 |
| | | | \$632.73 |
| SAMUEL L GOODWIN | LOWES #01004 | 03/05/2023 | \$188.29 |
| | Amazon.com HG2WD6NX0 | 03/07/2023 | \$176.87 |
| | AMZN Mktp US HC3CZ9L00 | 03/13/2023 | \$104.72 |
| | LOWES #01004 | 03/26/2023 | \$121.37 |
| | | | \$591.25 |
| SAMUEL WORLEY | HAMM HARDWARE & BUILDING | 03/06/2023 | \$95.37 |
| | SATELLITE SUPERVISION | 03/13/2023 | \$95.00 |
| | HAMM HARDWARE & BUILDING | 03/14/2023 | \$24.63 |
| | LOWES #02520 | 03/24/2023 | \$154.13 |
| | | | \$369.13 |
| SARA ANDERS | AMAZON.COM HD5FY41Z1 AMZN | 02/28/2023 | \$121.04 |
| | THE HOME DEPOT #6918 | 02/28/2023 | \$170.84 |
| | LOWES #00469 | 02/28/2023 | \$64.18 |
| | WM SUPERCENTER#3191 | 03/02/2023 | \$10.64 |
| | AMAZON.COM H50OQ5ZW2 AMZN | 03/05/2023 | \$11.65 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|----------------|-------------------|
| SARA ANDERS | AMZN Mktp US H58M48NA1 | 03/05/2023 | \$106.80 | |
| | AMZN MKTP US H58IO0750 AM | 03/05/2023 | \$10.59 | |
| | AMZN Mktp US H511W7Z12 | 03/05/2023 | \$513.58 | |
| | WALMART.COM | 03/07/2023 | \$60.99 | |
| | AMZN Mktp US H58L29DK1 | 03/08/2023 | \$167.50 | |
| | KEURIG GREEN MOUNTAIN | 03/09/2023 | \$84.76 | |
| | AMZN Mktp US H553X7WY1 | 03/09/2023 | \$365.11 | |
| | AMZN Mktp US HC9PJ1T90 | 03/14/2023 | \$7.41 | |
| | Amazon.com HC5ZK0ELO | 03/14/2023 | \$63.42 | |
| | AMZN Mktp US HG8G87DB2 | 03/15/2023 | \$87.96 | |
| | CHSUS AMTEX AMERICANHOTEL | 03/15/2023 | \$218.66 | |
| | AMZN Mktp US H79LR6O60 | 03/19/2023 | \$17.80 | |
| | | | | \$2,082.93 |
| | SCOTT STEGENGA | WAL-MART #3191 | 03/06/2023 | \$5.32 |
| WM SUPERCENTER #631 | | 03/15/2023 | \$21.37 | |
| | | | \$26.69 | |
| SHAWN LLEWELLYN | AMZN Mktp US H54H23CR1 | 03/04/2023 | \$550.03 | |
| | AMZN Mktp US H57GU3812 | 03/08/2023 | \$69.90 | |
| | AMZN Mktp US H53EC7HJ2 | 03/08/2023 | \$76.31 | |
| | AMZN Mktp US H56HU9SB2 | 03/09/2023 | \$76.82 | |
| | ALDI 76077 | 03/08/2023 | \$13.65 | |
| | THE HOME DEPOT #1104 | 03/08/2023 | \$250.24 | |
| | THE HOME DEPOT #1104 | 03/08/2023 | \$196.10 | |
| | THE HOME DEPOT #1104 | 03/08/2023 | \$42.37 | |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$162.72 | |
| | LANDSCAPERS SUPPLY OF GRE | 03/22/2023 | \$224.94 | |
| | AMZN Mktp US H759F5YW2 | 03/29/2023 | \$31.15 | |
| | | | | \$1,694.23 |
| | SHEILA GIBBS | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| SLED BACKGROUND CHECK | | 02/28/2023 | \$25.00 | |
| AMERICAN FLOOR MATS | | 03/01/2023 | \$879.52 | |
| SLED BACKGROUND CHECK | | 03/02/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/02/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/02/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/02/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/02/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/02/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/02/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/02/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/02/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/02/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/03/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/03/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | | 03/03/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/03/2023 | \$1.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|----------|
| SHEILA GIBBS | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | STAPLS760575849600001 | 03/04/2023 | \$71.23 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | STAPLS760575849600002 | 03/11/2023 | \$23.75 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | COLUMBIA OFFICE FURNITURE | 03/13/2023 | \$137.16 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| SHEILA GIBBS | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------|-------------------|
| SHEILA GIBBS | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | | | \$2,489.66 |
| SHELBY BOULINEAU | AMZN MKTP US HG88E0902 AM | 03/15/2023 | \$38.85 |
| | AMAZON.COM HC03580J1 AMZN | 03/16/2023 | \$25.98 |
| | FS eventee | 03/15/2023 | \$1,999.00 |
| | 4INLANYARDS | 03/16/2023 | \$195.75 |
| | STAPLS7606595362000001 | 03/21/2023 | \$84.88 |
| | AMZN Mktp US H76RX91A0 | 03/21/2023 | \$14.57 |
| | STAPLS7606595708000001 | 03/21/2023 | \$55.07 |
| | AMZN Mktp US H74429810 | 03/22/2023 | \$98.25 |
| | NAME BADGE PRODUCTIONS, L | 03/23/2023 | \$124.21 |
| | | | \$2,636.56 |
| SHERRI R BUSH | WSJ/BARRONS SUBSCRIPTI | 03/21/2023 | \$8.00 |
| | THE STATE NEWSPAPER | 03/28/2023 | \$25.99 |
| | | | \$33.99 |
| SKYLAR ATKINSON | LOWES #01751 | 03/01/2023 | \$28.08 |
| | CAROLINA POWER EQUIPMENT | 03/03/2023 | \$469.75 |
| | LOWES #02356 | 03/07/2023 | \$259.48 |
| | LOWES #02356 | 03/07/2023 | \$35.73 |
| | LOWES #00433 | 03/08/2023 | \$189.83 |
| | THE HOME DEPOT #1110 | 03/08/2023 | \$277.73 |
| | THE HOME DEPOT #1110 | 03/08/2023 | \$40.63 |
| | AUTOZONE #1018 | 03/10/2023 | \$15.10 |
| | LOWES #01751 | 03/16/2023 | \$176.25 |
| | AUTOZONE #1018 | 03/17/2023 | \$53.98 |
| | AUTOZONE #1018 | 03/17/2023 | \$10.25 |
| | THE UPS STORE 3000 | 03/22/2023 | \$14.50 |
| | LOWES #01751 | 03/23/2023 | \$73.50 |
| | O'REILLY AUTO PARTS 5185 | 03/27/2023 | \$225.51 |
| | HILTONS POWER EQUIPMENT | 03/28/2023 | \$357.32 |
| | AUTOZONE #1037 | 03/28/2023 | \$9.71 |
| | | | \$2,237.35 |
| | STACEY JENSEN | WAL-MART #1339 | 03/06/2023 |
| MICHAELS STORES 5021 | | 03/14/2023 | \$8.63 |
| | | | \$14.38 |
| STACEY YOUNG | The Webstaurant Store Inc | 03/21/2023 | \$1,380.46 |
| | MCMMASTER-CARR | 03/21/2023 | \$144.18 |
| | | | \$1,524.64 |
| STACY JAE SCHERMAN | PAYPAL JONGILLESPI | 02/28/2023 | \$340.00 |
| | ROUNDSTONE NATIVE SEED | 03/24/2023 | \$232.80 |
| | ROLANKA INTERNATIONAL | 03/27/2023 | \$513.50 |
| | | | \$1,086.30 |
| STEPHANIE COHEN | WM SUPERCENTER #2265 | 03/04/2023 | \$7.99 |
| | SANDERS GARDEN CENTER | 03/03/2023 | \$236.99 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| STEPHANIE COHEN | WM SUPERCENTER #1130 | 03/15/2023 | \$7.74 |
| | MICHAELS STORES 1193 | 03/15/2023 | \$18.01 |
| | WM SUPERCENTER #1130 | 03/15/2023 | \$10.44 |
| | HANNA HEATING AND AIR CO | 03/29/2023 | \$400.00 |
| | | | \$681.17 |
| STEPHEN HAMILTON | LOWES #01635 | 03/07/2023 | \$601.35 |
| | HOMEDEPOT.COM | 03/15/2023 | \$14.45 |
| | NAPA AUTO PARTS 0000317 | 03/20/2023 | \$90.09 |
| | LOWES #01635 | 03/24/2023 | \$340.41 |
| | LOWES #01635 | 03/28/2023 | \$898.05 |
| | THE HOME DEPOT #1130 | 03/28/2023 | \$51.60 |
| | | | \$1,995.95 |
| STEPHEN THOMPSON | THE HOME DEPOT #1122 | 02/27/2023 | \$46.96 |
| | 4965 CED | 02/27/2023 | \$665.56 |
| | THE HOME DEPOT #1122 | 03/01/2023 | \$176.01 |
| | THE HOME DEPOT #1122 | 03/05/2023 | \$37.66 |
| | REVELS TURF & TRACTOR | 03/10/2023 | \$1,181.88 |
| | GFL Environmental - Non-C | 03/13/2023 | \$290.37 |
| | SUPPLYHOUSE.COM | 03/13/2023 | \$364.85 |
| | ELVIS SERVICE COMPANY | 03/15/2023 | \$464.74 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$25.48 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$82.14 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$313.23 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$285.36 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$7.10 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$190.80 |
| | THOMAS SUPPLY MI-BUILDIN | 03/15/2023 | \$73.60 |
| | SUPPLYHOUSE.COM | 03/24/2023 | \$120.05 |
| | SUNBELT RENTALS 1663 | 03/28/2023 | \$2,122.34 |
| | SHERWIN WILLIAMS 702255 | 03/28/2023 | \$79.21 |
| | REVELS TURF & TRACTOR | 03/28/2023 | \$1,815.63 |
| | PALMETTO EXTERMINATORS LL | 03/28/2023 | \$250.00 |
| O'REILLY AUTO PARTS 3887 | 03/30/2023 | \$105.21 | |
| | | | \$8,698.18 |
| TERENCE CONWAY | AMZN Mktp US H50YK9V20 | 03/03/2023 | \$29.40 |
| | AMZN Mktp US HD0SF0232 | 03/02/2023 | \$39.20 |
| | AMZN Mktp US H52IK1N62 | 03/05/2023 | \$10.89 |
| | AMZN Mktp US HD09B3YD1 | 03/03/2023 | \$5.98 |
| | AMZN Mktp US HD8P76U32 | 03/03/2023 | \$142.09 |
| | AMERICAN RED CROSS | 03/04/2023 | \$583.95 |
| | AMERICAN RED CROSS | 03/04/2023 | \$88.64 |
| | AMZN Mktp US HG0CP0GF0 | 03/09/2023 | \$37.05 |
| | COSTCO WHSE #0360 | 03/08/2023 | \$20.69 |
| | AMZN Mktp US H50FE3K71 | 03/08/2023 | \$65.30 |
| | AMZN Mktp US HG3NK6GJ2 | 03/13/2023 | \$14.12 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------------|-------------------|
| TERENCE CONWAY | BEST BUY MHT 00011205 | 03/27/2023 | \$6.53 |
| | O'REILLY AUTO PARTS 4428 | 03/27/2023 | \$26.15 |
| | | | \$1,069.99 |
| THELTON POWELL | THERMOWORKS, INC. | 03/25/2023 | \$235.11 |
| | | | \$235.11 |
| THOMAS DOHERTY | WM SUPERCENTER #1603 | 03/01/2023 | \$18.19 |
| | CARQUEST OF CHESTER | 03/01/2023 | \$286.63 |
| | WAL-MART #1603 | 03/01/2023 | \$31.64 |
| | AMZN MKTP US HD6LK4UZ2 AM | 03/02/2023 | \$27.63 |
| | CITY TRUE VALUE HARDWARE | 03/02/2023 | \$72.35 |
| | WAL-MART #1603 | 03/06/2023 | \$115.71 |
| | CITY TRUE VALUE HARDWARE | 03/06/2023 | \$52.00 |
| | CITY TRUE VALUE HARDWARE | 03/07/2023 | \$18.34 |
| | CITY TRUE VALUE HARDWARE | 03/14/2023 | \$23.75 |
| | CARQUEST OF CHESTER | 03/14/2023 | \$146.26 |
| | CITY TRUE VALUE HARDWARE | 03/15/2023 | \$11.43 |
| | LIL COOP'S WOOD BARN | 03/15/2023 | \$13.89 |
| | WM SUPERCENTER #1603 | 03/17/2023 | \$48.43 |
| | CITY TRUE VALUE HARDWARE | 03/23/2023 | \$24.83 |
| | WAL-MART #1603 | 03/23/2023 | \$29.75 |
| | WAL-MART #1603 | 03/29/2023 | \$60.13 |
| | | | \$980.96 |
| | THOMAS MCCANTS | DOLLAR GENERAL #12796 | 02/27/2023 |
| LOWES #01635 | | 03/13/2023 | \$157.94 |
| CARTER COLOR COMPANY | | 03/13/2023 | \$813.16 |
| LOWES #01635 | | 03/16/2023 | \$802.84 |
| STAPLES 00111807 | | 03/16/2023 | \$123.43 |
| | | \$1,921.86 | |
| THOMAS PHILLIPS | LOWES #03050 | 03/14/2023 | \$29.28 |
| | LOWES #00728 | 03/15/2023 | \$60.78 |
| | AUTOZONE 05416 | 03/30/2023 | \$8.54 |
| | | \$98.60 | |
| THOMAS W GILLEN | BLACKS SUPPLY | 03/02/2023 | \$23.31 |
| | TRACTOR SUPPLY CO #1708 | 03/02/2023 | \$5.59 |
| | BRUNSON SUPPLY AND ACE | 03/03/2023 | \$26.54 |
| | FAMILY DOLLAR #7183 | 03/11/2023 | \$13.28 |
| | BLACKS SUPPLY | 03/13/2023 | \$49.05 |
| | AMZN Mktp US HG6BQ9B81 | 03/13/2023 | \$21.06 |
| | AMZN Mktp US HC80E4L30 | 03/13/2023 | \$8.63 |
| | BRUNSON SUPPLY AND ACE | 03/17/2023 | \$41.89 |
| | AMZN Mktp US H77WU7ST0 | 03/23/2023 | \$161.99 |
| | AMZN Mktp US H78U04GV2 | 03/26/2023 | \$198.96 |
| | | \$550.30 | |
| THOMAS WATSON | CMC BUILDING SUPPLY INC | 03/13/2023 | \$279.67 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| THOMAS WATSON | LOWES #02803 | 03/14/2023 | \$410.85 |
| | LOWES #02803 | 03/15/2023 | \$176.73 |
| | WM SUPERCENTER #642 | 03/16/2023 | \$56.09 |
| | AGRI SUPPLY - FLORENCE | 03/17/2023 | \$361.75 |
| | NORTHSIDE AUTO PARTS LLC | 03/27/2023 | \$1,038.24 |
| | | | \$2,323.33 |
| TIMOTHY LEE | CAROLINA ACE 18059 | 03/27/2023 | \$105.99 |
| | CAROLINA ACE 18059 | 03/27/2023 | \$31.79 |
| | | | \$137.78 |
| TIMOTHY R ZAHLER | ONE SOURCE DISTRIBUTION L | 02/28/2023 | \$309.00 |
| | SQ WALTERS INTEGRATED SE | 02/28/2023 | \$248.02 |
| | ONE SOURCE DISTRIBUTION L | 02/28/2023 | \$271.25 |
| | IMPERIAL DADE | 02/28/2023 | \$2,135.09 |
| | IMPERIAL DADE | 02/28/2023 | \$1,224.35 |
| | CENTRAL POLY BAG | 02/28/2023 | \$1,622.50 |
| | GRAINGER | 03/01/2023 | \$821.89 |
| | GRAINGER | 03/03/2023 | \$979.75 |
| | IMPERIAL DADE | 03/02/2023 | \$1,482.95 |
| | IMPERIAL DADE | 03/02/2023 | \$1,455.49 |
| | CENTRAL POLY BAG | 03/03/2023 | \$1,094.08 |
| | GRAINGER | 03/08/2023 | \$596.10 |
| | GRAINGER | 03/08/2023 | \$311.33 |
| | GRAINGER | 03/09/2023 | \$739.68 |
| | ONE SOURCE DISTRIBUTION L | 03/13/2023 | \$325.50 |
| | ONE SOURCE DISTRIBUTION L | 03/13/2023 | \$539.60 |
| | CENTRAL POLY BAG | 03/13/2023 | \$600.00 |
| | GRAINGER | 03/13/2023 | \$1,279.06 |
| | CENTRAL POLY BAG | 03/13/2023 | \$1,308.00 |
| | AUTOZONE #0244 | 03/17/2023 | \$57.78 |
| | SQ WALTERS INTEGRATED SE | 03/17/2023 | \$1,966.09 |
| | GRAINGER | 03/21/2023 | \$252.75 |
| | | | |
| TIMOTHY RITTER | LOWES #02548 | 03/04/2023 | \$42.73 |
| | LOWES #02548 | 03/03/2023 | \$374.03 |
| | LOWES #02595 | 03/06/2023 | \$75.58 |
| | LOWES #01986 | 03/06/2023 | \$170.10 |
| | OFFICE DEPOT #200 | 03/06/2023 | \$149.79 |
| | LOWES #02548 | 03/07/2023 | \$109.35 |
| | AMZN Mktp US HG8Q37QY0 | 03/10/2023 | \$96.29 |
| | AMZN Mktp US H54FF7S32 | 03/09/2023 | \$187.20 |
| | OFFICE DEPOT #200 | 03/09/2023 | \$45.12 |
| | LOWES #02548 | 03/17/2023 | \$107.00 |
| | THE HOME DEPOT #1108 | 03/20/2023 | \$293.72 |
| | DOLLAR GENERAL #11153 | 03/22/2023 | \$3.21 |
| | OFFICE DEPOT #200 | 03/27/2023 | \$89.75 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TIMOTHY RITTER | THE HOME DEPOT #1108 | 03/28/2023 | \$129.23 |
| | | | \$1,873.10 |
| TRACY R SHORES | GOOGLE GSUITE scprt.com | 03/01/2023 | \$38.52 |
| | AMZN Mktp US H506B3XS2 | 03/07/2023 | \$42.74 |
| | MAJOR BUSINESS MACHINES, | 03/09/2023 | \$189.23 |
| | MONNIT CORPORATION | 03/16/2023 | \$10.00 |
| | MONOPRICE, INC. | 03/23/2023 | \$31.30 |
| | BITWARDEN | 03/27/2023 | \$252.00 |
| | TARGET 00022772 | 03/27/2023 | \$14.97 |
| | BITWARDEN | 03/28/2023 | \$35.90 |
| | | | \$614.66 |
| TRAVIS SELLERS | LOWES #01751 | 03/17/2023 | \$63.14 |
| | CAPITAL SUPPLY OF COLUMB | 03/20/2023 | \$5.18 |
| | | | \$68.32 |
| TRAVIS W HOPKINS | ONSRUD CUTTER | 03/16/2023 | \$580.25 |
| | STAPLES DIRECT | 03/22/2023 | \$161.22 |
| | | | \$741.47 |
| TROY CRIDER | The Webstaurant Store Inc | 02/28/2023 | \$1,639.36 |
| | HOMEDEPOT.COM | 03/02/2023 | \$1,438.31 |
| | NALGENE C/O TEAMWORLD | 03/07/2023 | \$448.50 |
| | CAROLINA COOL INC | 03/08/2023 | \$205.00 |
| | VISTAPRINT | 03/27/2023 | \$72.58 |
| | | | \$3,803.75 |
| VICTORIA LEWIS | THE STATE NEWSPAPER | 03/01/2023 | \$159.99 |
| | NEWS SERVICES FOR NC TN | 03/02/2023 | \$46.99 |
| | VISTAPRINT | 03/15/2023 | \$42.11 |
| | SC PARK SERVICE | 03/16/2023 | \$72.00 |
| | AMZN Mktp US H71Y84QN1 | 03/25/2023 | \$192.71 |
| | VISTAPRINT | 03/28/2023 | \$22.67 |
| | QUILL CORPORATION | 03/30/2023 | \$150.92 |
| | | | \$687.39 |
| WENDY BRAY | Spectrum | 03/09/2023 | \$134.75 |
| | Spectrum | 03/09/2023 | \$168.91 |
| | Spectrum | 03/09/2023 | \$168.91 |
| | Spectrum | 03/09/2023 | \$134.75 |
| | Spectrum | 03/09/2023 | \$134.75 |
| | REVENTION, INC | 03/10/2023 | \$470.00 |
| | | | \$1,212.07 |
| WILLIAM BILLY BURK | AUTOZONE #1037 | 03/06/2023 | \$37.40 |
| | STEEN ENTERPRISES INC | 03/13/2023 | \$381.00 |
| | STRICKS ONE STOP | 03/13/2023 | \$6.97 |
| | SANTEE AUTO PARTS INC | 03/14/2023 | \$119.95 |
| | SUNBELT RENTALS #009 | 03/20/2023 | \$1,333.44 |
| | PIONEER FARM EQUIPMENT, | 03/21/2023 | \$405.80 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| WILLIAM BILLY BURK | LOWES #00907 | 03/22/2023 | \$298.08 |
| | LOWES #00626 | 03/27/2023 | \$370.62 |
| | LOWES #00626 | 03/27/2023 | \$390.46 |
| | LOWES #00626 | 03/29/2023 | \$12.79 |
| | | | \$3,356.51 |
| WILLIAM DANIEL BAILEY | NOR NORTHERN TOOL | 03/01/2023 | \$211.21 |
| | HUSQVARNA PROFESSIONAL P | 03/01/2023 | \$678.38 |
| | NOR NORTHERN TOOL | 03/02/2023 | \$879.79 |
| | TRAILERJACKS.COM | 03/03/2023 | \$79.19 |
| | AMZN Mktp US H50GY7KH0 | 03/05/2023 | \$22.24 |
| | CAROLINA ACE 18059 | 03/09/2023 | \$18.21 |
| | AMZN Mktp US HG33I5ID2 | 03/16/2023 | \$21.19 |
| | LOWES #01718 | 03/14/2023 | \$20.10 |
| | AMZN Mktp US HC4335LZ2 | 03/17/2023 | \$93.48 |
| | AMZN Mktp US H741J41K0 | 03/21/2023 | \$36.97 |
| | IN DEGLER WASTE SERVICES | 03/22/2023 | \$572.00 |
| | AMAZON.COM HC9H78KH2 AMZN | 03/22/2023 | \$28.26 |
| | AMAZON.COM H76L84R40 AMZN | 03/24/2023 | \$6.51 |
| | O'REILLY AUTO PARTS 4002 | 03/26/2023 | \$7.94 |
| | AMZN Mktp US HY7MU7E90 | 03/27/2023 | \$34.92 |
| | LOWES #01718 | 03/30/2023 | \$127.35 |
| | | | |
| WILLIAM GOFF | CPO COMMERCE, LLC | 02/28/2023 | \$323.87 |
| | CPO COMMERCE, LLC | 03/01/2023 | \$211.99 |
| | CPO COMMERCE, LLC | 03/02/2023 | \$139.34 |
| | HARBOR FREIGHT TOOLS3262 | 03/11/2023 | \$135.56 |
| | PENDER BROTHERS | 03/14/2023 | \$54.33 |
| | Amazon.com H712B7KG1 | 03/26/2023 | \$391.14 |
| | GRAYCO BUILDING CNT-LADY | 03/26/2023 | \$44.50 |
| | AMZN Mktp US HY3W11T81 | 03/29/2023 | \$466.38 |
| | AMZN Mktp US HY2S30PC1 | 03/30/2023 | \$241.67 |
| | GRAYCO BUILDING CNT-LADY | 03/29/2023 | \$147.72 |
| | Amazon.com HY6546XW1 | 03/30/2023 | \$200.94 |
| | | | |
| WILLIAM JEFF HOFFMAN | LOWES #01004 | 03/08/2023 | \$57.66 |
| | LOWES #01004 | 03/27/2023 | \$184.55 |
| | NAPA AUTO PARTS 0023375 | 03/30/2023 | \$394.56 |
| | LOWES #01004 | 03/30/2023 | \$210.46 |
| | | | \$847.23 |
| WILSON THOMAS EDWARDS | GRAINGER | 03/01/2023 | \$2,484.54 |
| | LOWES #01718 | 03/02/2023 | \$348.11 |
| | LOWES #01718 | 03/05/2023 | \$140.19 |
| | ADVANCE AUTO PARTS #5750 | 03/03/2023 | \$23.29 |
| | LOWES #01718 | 03/29/2023 | \$113.27 |
| | | | \$3,109.40 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| ZACHARY GROSS | CAROLINA GOLF CARS | 03/07/2023 | \$466.00 |
| | PAYPAL COME SEE ME | 03/11/2023 | \$35.00 |
| | ROCK HILL ACE HARDWARE | 03/10/2023 | \$28.57 |
| | LOWES #00416 | 03/10/2023 | \$178.48 |
| | LOWES #00416 | 03/13/2023 | \$428.04 |
| | LOWES #00416 | 03/21/2023 | \$807.81 |
| | LOWES #00416 | 03/26/2023 | \$87.60 |
| | SQ A1 LION LOCKSMITH LLC | 03/29/2023 | \$400.00 |
| | SQ A1 LION LOCKSMITH LLC | 03/29/2023 | \$0.01 |
| | SMARTSIGN | 03/30/2023 | \$179.71 |
| | REPUBLIC SERVICES TRASH | 03/30/2023 | \$500.00 |
| | | | \$3,111.22 |
| ZACHARY SETZER | ADVANCE AUTO PARTS #5800 | 02/28/2023 | \$30.76 |
| | USPS PO 4515800830 | 03/03/2023 | \$2.30 |
| | O'REILLY AUTO PARTS 1742 | 03/03/2023 | \$14.03 |
| | Amazon.com HG7OZ5720 | 03/11/2023 | \$64.71 |
| | DOLLAR-GENERAL #3253 | 03/09/2023 | \$19.17 |
| | FREEMAN GAS & ELEC - 25 | 03/13/2023 | \$969.60 |
| | AMZN Mktp US HG30L2G52 | 03/13/2023 | \$92.86 |
| | AMZN Mktp US HC9N873L1 | 03/17/2023 | \$31.20 |
| | CITY TRUE VALUE HARDWARE | 03/22/2023 | \$56.13 |
| | EZELL HARDWARE INC | 03/22/2023 | \$99.47 |
| | WM SUPERCENTER #1603 | 03/24/2023 | \$41.57 |
| | | | \$1,421.80 |

Total for PARKS RECREATION & TOURISM:

\$554,201.62

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|--------------------|-------------------|
| ALEXIS STOKES | CANVA I03711-8136040 | 03/01/2023 | \$12.99 |
| | STAPLES 00108266 | 03/08/2023 | \$165.65 |
| | | | \$178.64 |
| BIANCA BOURBEAU | The Webstaurant Store Inc | 03/29/2023 | \$1,306.91 |
| | | | \$1,306.91 |
| BRIAN PARSONS | GETTYSBURGFLAG.COM | 03/17/2023 | \$623.10 |
| | ALL DAY LIGHTING | 03/21/2023 | \$352.11 |
| | GRAINGER | 03/22/2023 | \$78.66 |
| | LOWES #00539 | 03/22/2023 | \$714.34 |
| | | | \$1,768.21 |
| CATHERINE TURNER | AMAZON.COM H552B6NI2 AMZN | 03/05/2023 | \$26.50 |
| | AMZN Mktp US H52791HT0 | 03/03/2023 | \$98.09 |
| | AMZN Mktp US H50TT3NS2 | 03/05/2023 | \$170.02 |
| | AMAZON.COM H51SN4AY2 AMZN | 03/06/2023 | \$5.22 |
| | AMAZON.COM H55FD3MF1 AMZN | 03/06/2023 | \$160.22 |
| | AMZN Mktp US HG27N9OK0 | 03/06/2023 | \$279.60 |
| | AMAZON.COM H50KT5HN2 AMZN | 03/07/2023 | \$82.04 |
| | AMZN Mktp US H51MG8KW1 | 03/08/2023 | \$163.05 |
| | AMAZON.COM H537958A2 AMZN | 03/08/2023 | \$182.52 |
| | AMZN Mktp US HG6ZV8EV0 | 03/08/2023 | \$15.25 |
| | AMAZON.COM H56KQ5901 AMZN | 03/08/2023 | \$19.61 |
| | STAPLES 00108266 | 03/14/2023 | \$116.59 |
| | MICHAELS STORES 1060 | 03/20/2023 | \$122.04 |
| | STAPLES 00108266 | 03/27/2023 | \$27.17 |
| | STAPLES 00108266 | 03/28/2023 | \$101.39 |
| | | | \$1,569.31 |
| | CHRIS COLEMAN | ADOBE 800-833-6687 | 03/04/2023 |
| AMZN Mktp US H54LB9UK2 | | 03/10/2023 | \$39.20 |
| AMAZON.COM HG9DX6G11 AMZN | | 03/12/2023 | \$39.83 |
| AMZN Mktp US HG5LS1SE1 | | 03/14/2023 | \$43.59 |
| Dropbox 122QJ6YSB2M9 | | 03/16/2023 | \$261.60 |
| MSFT E0100MOQ9G | | 03/26/2023 | \$100.00 |
| | | \$2,557.92 | |
| CHRIS HAUFF | FACEBK HN5VDP7FE2 | 02/28/2023 | \$236.21 |
| | CANVA I03713-0893154 | 03/03/2023 | \$12.95 |
| | FACEBK JSEHMMKFE2 | 03/05/2023 | \$900.00 |
| | CIRCLE K # 23796 | 03/12/2023 | \$12.00 |
| | FACEBK THA9QNTEE2 | 03/12/2023 | \$900.00 |
| | FACEBK UDM2VNTEE2 | 03/17/2023 | \$900.00 |
| | FACEBK MFAH4NKFE2 | 03/22/2023 | \$900.00 |
| | STAPLES 00108266 | 03/23/2023 | \$51.79 |
| | FACEBK G5L94PTEE2 | 03/25/2023 | \$900.00 |
| | FACEBK G84Z8Q7FE2 | 03/28/2023 | \$900.00 |
| | SONGSFORTEACHING.COM | 03/28/2023 | \$0.99 |
| | The Webstaurant Store Inc | 03/29/2023 | \$1,306.91 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$7,020.85 |
| CHRISTOPHER JONES | GALLS | 03/04/2023 | \$169.57 |
| | Amazon.com HG0MM1H32 | 03/14/2023 | \$33.81 |
| | CPI GRAPHICS | 03/20/2023 | \$584.76 |
| | COSTCO WHSE#1319 | 03/21/2023 | \$16.28 |
| | ARMY UNIVERSE | 03/27/2023 | \$127.96 |
| | GALLS | 03/28/2023 | \$195.69 |
| | | | |
| CRAIG JOHNSON | AMZN Mktp US HD1R528Q2 | 03/01/2023 | \$27.24 |
| | AMZN Mktp US HD88F5KB1 | 03/02/2023 | \$56.66 |
| | AMZN Mktp US HD4VY59H2 | 03/03/2023 | \$27.24 |
| | AMZN Mktp US H52Q87QQ1 | 03/07/2023 | \$27.24 |
| | AMZN Mktp US H56DF4BV1 | 03/07/2023 | \$184.98 |
| | AMZN MKTP US HC4A646N1 AM | 03/19/2023 | \$212.52 |
| | SP BALTICNETWORKS | 03/20/2023 | \$162.41 |
| | AMAZON.COM H70K97P21 AMZN | 03/23/2023 | \$16.34 |
| | Amazon.com H79WX7UL2 | 03/28/2023 | \$51.68 |
| | | | |
| CRYSTAL DAVIS | APPALACHIAN SPRINGS BOTT | 03/01/2023 | \$9.24 |
| | PAYFLOW/PAYPAL | 03/02/2023 | \$30.00 |
| | STAPLS7606254180000001 | 03/17/2023 | \$133.59 |
| | GoToCom GoToAssist | 03/24/2023 | \$210.58 |
| | | | |
| DAVID KRATZ | FORESTRY SUPPLIERS INC | 02/28/2023 | \$44.21 |
| | AMZN Mktp US HD9E13522 | 03/01/2023 | \$8.99 |
| | AMZN Mktp US HD2JE8WP2 | 03/04/2023 | \$271.39 |
| | AMZN Mktp US HG80C6HR2 | 03/14/2023 | \$132.88 |
| | AMZN Mktp US HC8BT8TE0 | 03/14/2023 | \$15.48 |
| | AMZN Mktp US HC8TL3P60 | 03/15/2023 | \$54.49 |
| | AMZN Mktp US HC4JI1FW1 | 03/16/2023 | \$202.71 |
| | AMZN Mktp US HC2AK9ZP1 | 03/16/2023 | \$96.08 |
| | AMZN MKTP US H76RO8ZR2 AM | 03/24/2023 | \$50.12 |
| | | | |
| DIANE BROWN | PAPER CHEMICAL SUPPLY CO | 03/01/2023 | \$601.70 |
| | CLEANITSUPPLY.COM | 03/08/2023 | \$196.05 |
| | PAPER CHEMICAL SUPPLY CO | 03/14/2023 | \$987.28 |
| | CLEANITSUPPLY.COM | 03/22/2023 | \$41.19 |
| | BLUESTAREMPIRE.COM | 03/22/2023 | \$99.33 |
| | AMAZON.COM H708N6JH2 AMZN | 03/25/2023 | \$216.91 |
| | PAPER CHEMICAL SUPPLY CO | 03/28/2023 | \$508.50 |
| | PAPER CHEMICAL SUPPLY CO | 03/28/2023 | \$349.59 |
| | GRAINGER | 03/30/2023 | \$89.67 |
| | | | |
| FRED SUEHL | ROYALL ACE HDWE | 03/15/2023 | \$26.76 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$26.76 |
| GINA ZAHRAN | AMZN Mktp US HD0UG6AS2 | 02/28/2023 | \$70.56 |
| | AMZN Mktp US H58LF6540 | 03/03/2023 | \$183.65 |
| | Amazon.com H58WT2W00 | 03/06/2023 | \$139.13 |
| | SPECIAL EVENT BATTLESHIP | 03/07/2023 | \$360.00 |
| | AMZN Mktp US H54854BT1 | 03/07/2023 | \$79.53 |
| | WWW.VOLGISTICS.COM | 03/09/2023 | \$36.00 |
| | AMZN Mktp US HG4CX7KS0 | 03/11/2023 | \$13.71 |
| | AMZN Mktp US HG31V6E91 | 03/11/2023 | \$41.40 |
| | The Webstaurant Store Inc | 03/11/2023 | \$1,306.91 |
| | LOWES #00907 | 03/16/2023 | \$442.54 |
| | LOWES #00907 | 03/17/2023 | \$1,155.40 |
| | AMZN Mktp US H74E07FE2 | 03/24/2023 | \$74.70 |
| | The Webstaurant Store Inc | 03/29/2023 | \$1,306.91 |
| | | | \$5,210.44 |
| HANNAH GIDDENS | STAPLES 00108266 | 03/01/2023 | \$36.47 |
| | WM SUPERCENTER #632 | 03/02/2023 | \$60.84 |
| | ZOOM.US 888-799-9666 | 03/11/2023 | \$163.39 |
| | FEDEX 568070873 | 03/14/2023 | \$50.40 |
| | Amazon.com HG7D64SK2 | 03/15/2023 | \$25.68 |
| | FEDEX 568768182 | 03/21/2023 | \$162.31 |
| | FEDEX 568574785 | 03/21/2023 | \$591.23 |
| | AMZN Mktp US HC75V1WP2 | 03/23/2023 | \$5.85 |
| | AMAZON.COM H78V07001 AMZN | 03/23/2023 | \$198.41 |
| | | | \$1,294.58 |
| JAMES M VICKERS | SECURED ACCOUNT | 03/05/2023 | \$282.90 |
| | CBI COREL | 03/08/2023 | \$99.00 |
| | GRIMCO INC | 03/09/2023 | \$201.48 |
| | | | \$583.38 |
| JOHN BULLOCK | LOWES #00539 | 03/08/2023 | \$105.95 |
| | | | \$105.95 |
| JOHN WILLMAN | GOOGLE Google Storage | 03/12/2023 | \$3.26 |
| | AMZN Mktp US HC1UR6KN2 | 03/22/2023 | \$13.35 |
| | AMZN Mktp US HC8822SP2 | 03/22/2023 | \$87.19 |
| | AMZN Mktp US H778M77A0 | 03/24/2023 | \$48.45 |
| | PADDLE.NET DISKDRILL1 | 03/29/2023 | \$71.20 |
| | | | \$223.45 |
| KEITH GRYBOWSKI | LOCKHEED MARTIN GTL | 02/28/2023 | \$995.00 |
| | AMZN Mktp US H50IU8AR0 | 03/01/2023 | \$71.91 |
| | AMZN MKTP US HD5YL4762 AM | 03/02/2023 | \$119.80 |
| | AMZN Mktp US H510V7QD1 | 03/07/2023 | \$1,144.50 |
| | AMZN Mktp US H53TG87T1 | 03/08/2023 | \$87.84 |
| | AMZN Mktp US HG52E5O71 | 03/10/2023 | \$55.26 |
| | Amazon.com H595W0YA1 | 03/09/2023 | \$10.89 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|--------------------|
| KEITH GRYSOWSKI | AMZN Mktp US HG2R73FR2 | 03/11/2023 | \$59.94 | |
| | AMZN Mktp US HG3FB5RV0 | 03/12/2023 | \$98.01 | |
| | AMZN Mktp US HG45M1DC0 | 03/10/2023 | \$463.25 | |
| | AMZN Mktp US HC4US6HQ0 | 03/16/2023 | \$141.60 | |
| | AMAZON.COM HG6BQ9YR1 AMZN | 03/15/2023 | \$294.28 | |
| | AMZN Mktp US HG6U85D12 | 03/15/2023 | \$1,087.82 | |
| | AMZN Mktp US HC9CS1HC0 | 03/16/2023 | \$1,303.64 | |
| | AMZN Mktp US HG2EK2US2 | 03/15/2023 | \$201.19 | |
| | AMZN Mktp US HG2Y842Y2 | 03/15/2023 | \$90.40 | |
| | AMZN Mktp US HG1QH5WC2 | 03/16/2023 | \$1,307.98 | |
| | AMAZON.COM HC4N30Z01 AMZN | 03/16/2023 | \$1,580.49 | |
| | AMZN Mktp US HC6VM4NO2 | 03/18/2023 | \$261.59 | |
| | AMZN Mktp US HC9YX0D41 | 03/20/2023 | \$65.38 | |
| | AMZN Mktp US HC2OI7DY1 | 03/20/2023 | \$21.79 | |
| | AMZN Mktp US HC2Y22PP2 | 03/20/2023 | \$38.14 | |
| | AMZN Mktp US HC9DD1T31 | 03/17/2023 | \$761.91 | |
| | AMAZON.COM HC9G463S2 AMZN | 03/18/2023 | \$272.45 | |
| | AMZN Mktp US H72J533N0 | 03/20/2023 | \$1,307.98 | |
| | AMZN Mktp US HC1UM37B1 | 03/20/2023 | \$135.11 | |
| | AMAZON.COM H79IZ34P1 AMZN | 03/22/2023 | \$19.02 | |
| | ZAPPAR LTD. | 03/24/2023 | \$410.00 | |
| | LOWES #00539 | 03/23/2023 | \$170.75 | |
| | AMZN Mktp US H77Z03951 | 03/26/2023 | \$119.89 | |
| | AMZN Mktp US H789X6LJ2 | 03/24/2023 | \$130.78 | |
| | MSFT E0500MRROS | 03/25/2023 | \$12.50 | |
| | MSFT E0500MRZY7 | 03/24/2023 | \$5.45 | |
| | Amazon.com H74E44GB2 | 03/26/2023 | \$795.68 | |
| | AMZN Mktp US H70IF77V2 | 03/28/2023 | \$87.10 | |
| | AMZN Mktp US HY9AO59W0 | 03/30/2023 | \$221.52 | |
| | | | | \$13,950.84 |
| | KERRY WILLIAMSON | AMERICAN SAFETY AND HEALT | 03/03/2023 | \$92.66 |
| | | SMARTDRAW SOFTWARE LLC | 03/03/2023 | \$69.95 |
| AMERICAN SAFETY AND HEALT | | 03/03/2023 | \$66.88 | |
| DISCOUNT TWO WAY RADIO | | 03/16/2023 | \$1,902.65 | |
| AMERICAN SAFETY AND HEALT | | 03/24/2023 | \$92.65 | |
| BRIDGE PURCHASING SOLUTI | | 03/30/2023 | \$168.40 | |
| | | | \$2,393.19 | |
| KEVIN SUTTON | AMERICAN AIR0012380368592 | 03/21/2023 | \$265.70 | |
| | DELTA AIR 0062372021585 | 03/21/2023 | \$368.20 | |
| | CHARLESTON HOTELIERS | 03/28/2023 | \$90.00 | |
| | CHARLESTON HOTELIERS | 03/28/2023 | \$100.00 | |
| | UNITED 0169842390361 | 03/28/2023 | \$45.00 | |
| | The Webstaurant Store Inc | 03/29/2023 | \$1,306.91 | |
| | UNITED 0169842390360 | 03/28/2023 | \$35.00 | |
| | | | \$2,210.81 | |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| LAWRENCE COATES | POLYTEK DEVELOPMENT CORP | 03/03/2023 | \$554.48 |
| | SHERWIN WILLIAMS 702391 | 03/10/2023 | \$1,465.48 |
| | SHERWIN WILLIAMS 702391 | 03/13/2023 | \$1,199.00 |
| | | | \$3,218.96 |
| MARY EDWARDS | BUFFER PUBLISH PRO MO | 03/09/2023 | \$15.00 |
| | BUFFER PLAN | 03/14/2023 | \$7.48 |
| | | | \$22.48 |
| MATTHEW GEORGE | DISPLAYS2GO | 03/15/2023 | \$267.96 |
| | | | \$267.96 |
| MELISSA J BUCHANAN | eBay O 15-09760-99976 | 02/28/2023 | \$48.44 |
| | 1001HOBBIES | 03/01/2023 | \$45.73 |
| | GAYLORD BROS INC | 03/03/2023 | \$153.28 |
| | eBay O 12-09816-48582 | 03/13/2023 | \$16.35 |
| | eBay O 12-09816-48734 | 03/13/2023 | \$17.93 |
| | Amazon.com HG5OT8HP1 | 03/13/2023 | \$20.71 |
| | eBay O 05-09819-91208 | 03/13/2023 | \$12.69 |
| | eBay O 05-09819-92411 | 03/13/2023 | \$21.80 |
| | eBay O 11-09816-74602 | 03/13/2023 | \$17.65 |
| | DISPLAYFAKEFOODS.COM | 03/21/2023 | \$291.98 |
| | DISPLAYS2GO | 03/21/2023 | \$478.74 |
| | eBay O 09-09862-15073 | 03/24/2023 | \$74.12 |
| | eBay O 04-09876-47251 | 03/27/2023 | \$22.66 |
| | eBay O 10-09873-82594 | 03/27/2023 | \$27.25 |
| | eBay O 02-09877-51685 | 03/27/2023 | \$22.87 |
| | | | |
| MELVIN GRAHAM | FERGUSON ENT #23 | 03/07/2023 | \$23.43 |
| | FERGUSON ENT #23 | 03/07/2023 | \$209.38 |
| | LOWES #00539 | 03/08/2023 | \$440.51 |
| | LOW COUNTRY TRUE VALUE | 03/09/2023 | \$200.36 |
| | ROYALL ACE HDWE | 03/10/2023 | \$96.47 |
| | ROYALL ACE HDWE | 03/13/2023 | \$57.63 |
| | ROYALL ACE HDWE | 03/17/2023 | \$21.29 |
| | FERGUSON ENT #23 | 03/20/2023 | \$122.53 |
| | THE HOME DEPOT #1171 | 03/27/2023 | \$184.21 |
| | NORTHERN TOOL EQUIP | 03/28/2023 | \$348.77 |
| | WEST ASHLEY HARDWARE | 03/29/2023 | \$21.69 |
| | | | |
| MEREDITH KABLICK | BONSAI FINE ARTS INC | 03/14/2023 | \$2,050.00 |
| | CODA INC | 03/16/2023 | \$1,535.87 |
| | AMZN Mktp US H72IUORD2 | 03/29/2023 | \$211.41 |
| | | | \$3,797.28 |
| MICHAEL HASTINGS | The Webstaurant Store Inc | 03/23/2023 | \$1,306.91 |
| | | | \$1,306.91 |
| MIRANDA HELTON | PAYPAL IMAGING ART | 02/28/2023 | \$109.00 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-----------------|
| MIRANDA HELTON | CHRIS CLEANERS DRY CLEANI | 03/03/2023 | \$44.84 |
| | PATRIOTS POINT-GIFT | 03/07/2023 | \$32.65 |
| | ARCSINFO.ORG | 03/07/2023 | \$66.73 |
| | STAPLES 00108266 | 03/15/2023 | \$144.90 |
| | WAL-MART #0632 | 03/16/2023 | \$58.01 |
| | CHRIS CLEANERS DRY CLEANI | 03/17/2023 | \$24.78 |
| | eBay O 08-09845-82227 | 03/20/2023 | \$25.94 |
| | PAK MAIL CENTERS OF AMER | 03/21/2023 | \$14.65 |
| | WM SUPERCENTER #632 | 03/23/2023 | \$9.91 |
| | FASHION FABRIC OF MTP | 03/28/2023 | \$26.57 |
| | | | \$557.98 |
| RANDY STEVENS | AMZN Mktp US HD4SV8Q11 | 03/01/2023 | \$156.00 |
| | AMZN Mktp US H52KH8GK0 | 03/02/2023 | \$277.95 |
| | BEL-METRIC INC | 03/10/2023 | \$15.55 |
| | AMZN Mktp US HG4C78E51 | 03/11/2023 | \$25.02 |
| | AMZN Mktp US HG1GU7EZ1 | 03/11/2023 | \$50.04 |
| | AMZN Mktp US HG5PY1AG1 | 03/11/2023 | \$45.76 |
| | LOWES #00358 | 03/19/2023 | \$110.72 |
| | AMZN Mktp US H72I92O52 | 03/23/2023 | \$16.93 |
| | AMZN Mktp US H72T58K92 | 03/28/2023 | \$147.12 |
| | AMZN Mktp US HY2Z75VB0 | 03/28/2023 | \$41.94 |
| | AMZN Mktp US HY18K0ZD2 | 03/30/2023 | \$60.99 |
| | AMZN Mktp US HY5AX85V1 | 03/31/2023 | \$20.68 |
| | | | \$968.70 |
| ROBERT FERAGNE | MAYER707 CHARLESTONSC | 03/13/2023 | \$1,352.70 |
| | ZORO TOOLS INC | 03/15/2023 | \$882.77 |
| | ZORO TOOLS INC | 03/14/2023 | \$41.63 |
| | ZORO TOOLS INC | 03/20/2023 | \$1,385.66 |
| | | \$3,662.76 | |
| ROBERT MAXWELL | CREGGER COMPANY 28 | 02/28/2023 | \$2,285.85 |
| | AMZN Mktp US H50EE2HD2 | 03/08/2023 | \$184.98 |
| | G&W EQUIPMENT INC | 03/09/2023 | \$2,360.22 |
| | LOWES #00539 | 03/15/2023 | \$147.59 |
| | EXTREME KARTZ GEORGIA | 03/16/2023 | \$1,781.05 |
| | JOHNSTONE SUPPLY N CHARL | 03/15/2023 | \$503.93 |
| | ADVANCE AUTO PARTS #7382 | 03/28/2023 | \$44.98 |
| | eBay O 17-09872-73671 | 03/28/2023 | \$99.19 |
| | CREGGER COMPANY 28 | 03/28/2023 | \$938.49 |
| | AMAZON.COM HY9DV1EF1 AMZN | 03/29/2023 | \$59.51 |
| | | \$8,405.79 | |
| SAMUEL T DERRICK | MARTECK INC | 02/28/2023 | \$327.08 |
| | STAPLES 00108266 | 03/07/2023 | \$224.30 |
| | WM SUPERCENTER #632 | 03/20/2023 | \$76.38 |
| | PORT CITY PAPER | 03/28/2023 | \$384.00 |
| | | \$1,011.76 | |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|-----------------|
| WES STODDARD | SPARROW & KENNEDY TRACTOR | 03/02/2023 | \$138.11 |
| | LOWES #00539 | 03/03/2023 | \$272.43 |
| | HARRIS TEETER #457 | 03/13/2023 | \$14.57 |
| | SPARROW & KENNEDY TRACTOR | 03/14/2023 | \$55.31 |
| | THE HOME DEPOT #1118 | 03/24/2023 | \$32.67 |
| | | | \$513.09 |

Total for PATRIOTS POINT DEV AUTH: \$73,377.74

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ALEXZANDRA MILLER | STAPLES DIRECT | 03/23/2023 | \$100.76 |
| | STAPLES DIRECT | 03/24/2023 | \$29.05 |
| | STAPLES DIRECT | 03/24/2023 | \$50.74 |
| | STAPLES DIRECT | 03/30/2023 | \$28.06 |
| | | | \$208.61 |
| AMANDA COOPER | STAPLS7375149575000001 | 03/15/2023 | \$77.06 |
| | STAPLS7606259475000001 | 03/17/2023 | \$104.75 |
| | STAPLS7375512044000001 | 03/30/2023 | \$126.24 |
| | | | \$308.05 |
| ASHLEY FINCH | STAPLS7374796967000001 | 03/08/2023 | \$125.16 |
| | | | \$125.16 |
| AUDREY REED | STAPLES DIRECT | 03/07/2023 | \$53.99 |
| | STAPLS7375211060000001 | 03/16/2023 | \$40.19 |
| | STAPLS7375211244000001 | 03/16/2023 | \$107.99 |
| | STAPLS7607003465000001 | 03/25/2023 | \$84.60 |
| | | | \$286.77 |
| BENJY PARTAIN | PETSMART # 1300 | 03/13/2023 | \$63.58 |
| | | | \$63.58 |
| BETH BRADLEY | FORMS AND SUPPLY | 03/17/2023 | \$66.69 |
| | FORMS AND SUPPLY | 03/22/2023 | \$46.43 |
| | | | \$113.12 |
| BRENDA DEWALT | STAPLS7605829870000001 | 03/09/2023 | \$79.39 |
| | | | \$79.39 |
| BRITTANY FAYE BROWN | STAPLES DIRECT | 03/03/2023 | \$125.52 |
| | STAPLES DIRECT | 03/17/2023 | \$118.78 |
| | | | \$244.30 |
| BRITTNEY PRINGLE | STAPLS7605917747000001 | 03/10/2023 | \$34.27 |
| | STAPLS7606264773000001 | 03/17/2023 | \$117.69 |
| | | | \$151.96 |
| CARTINA VANDERHORST | FORMS AND SUPPLY | 03/16/2023 | \$70.61 |
| | STAPLS7606823451000001 | 03/23/2023 | \$115.25 |
| | | | \$185.86 |
| CHERYL MACK THOMPSON | CITY OF COLUMBIA PARKING | 03/06/2023 | \$156.00 |
| | AMERICAN AIR0012376962323 | 03/07/2023 | \$404.30 |
| | AMERICAN AIR0012376964662 | 03/07/2023 | \$511.40 |
| | AMERICAN AIR0012377530635 | 03/09/2023 | \$533.30 |
| | | | \$1,605.00 |
| CHRISTOPHER ANDERSON | STAPLES DIRECT | 03/03/2023 | \$129.20 |
| | | | \$129.20 |
| CRYSTAL OWENS | AMZN Mktp US HY7I99C11 | 03/27/2023 | \$72.26 |
| | AMZN Mktp US HY0G12GA0 | 03/28/2023 | \$67.56 |
| | AMZN Mktp US H75PP2W41 | 03/27/2023 | \$75.58 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|------------------------|-----------------|
| CRYSTAL OWENS | AMZN Mktp US HY52H8F01 | 03/28/2023 | \$39.70 |
| | | | \$255.10 |
| DAKOTA GIBSON | FORMS AND SUPPLY | 03/13/2023 | \$129.38 |
| | | | \$129.38 |
| DAWN MIELKE | STAPLS7374287273000001 | 02/28/2023 | \$97.21 |
| | FORMS AND SUPPLY | 03/09/2023 | \$55.56 |
| | | | \$152.77 |
| DEBORAH PARKER | AMZN Mktp US HC2CH3P90 | 03/15/2023 | \$10.79 |
| | | | \$10.79 |
| DOUG FORDHAM | LAWMENS'S (COLUMBIA) | 03/01/2023 | \$451.99 |
| | | | \$451.99 |
| ELOISE M JAMISON | SMITH RUBBER STAMPS AND S | 03/17/2023 | \$41.04 |
| | WAL-MART #4506 | 03/23/2023 | \$14.66 |
| | | | \$55.70 |
| ERIKA WILLIAMS | STAPLS7605840769000001 | 03/09/2023 | \$138.03 |
| | STAPLS7605840769000002 | 03/09/2023 | \$11.76 |
| | STAPLS7606963608000003 | 03/25/2023 | \$14.15 |
| | MARVINS #45 | 03/24/2023 | \$16.90 |
| | STAPLS7606963608000002 | 03/25/2023 | \$30.93 |
| | STAPLS7606963608000001 | 03/28/2023 | \$71.63 |
| | | | \$283.40 |
| EVAN ANTLEY | LOWES #00385 | 03/02/2023 | \$48.49 |
| | GRAINGER | 03/13/2023 | \$144.66 |
| | | | \$193.15 |
| GAIL YOUNG | STAPLS7374212369000001 | 03/01/2023 | \$83.34 |
| | STAPLS7605631938000001 | 03/01/2023 | \$42.19 |
| | STAPLS7605749430000001 | 03/04/2023 | \$35.98 |
| | STAPLS7374489889000001 | 03/03/2023 | \$28.91 |
| | EASYKEYSCOM INC | 03/07/2023 | \$11.20 |
| | HANDCUFF/BATON WHSE/BUCK | 03/09/2023 | \$25.97 |
| | AMZN Mktp US HG5618BB2 | 03/14/2023 | \$50.48 |
| | FORMS AND SUPPLY | 03/15/2023 | \$69.85 |
| | STAPLS7606330703000001 | 03/18/2023 | \$66.88 |
| | FORMS AND SUPPLY | 03/16/2023 | \$36.00 |
| | AMERICAN LOCK & KEY | 03/27/2023 | \$15.00 |
| | FORMS AND SUPPLY | 03/28/2023 | \$38.19 |
| | STAPLS7375512844000002 | 03/30/2023 | \$18.76 |
| | | | \$522.75 |
| | HEATHER EVANS | AMZN Mktp US HD1NU2HX2 | 03/01/2023 |
| AMZN Mktp US HD34P1HG1 | | 03/01/2023 | \$107.27 |
| AMZN Mktp US HG4VY1NOO | | 03/07/2023 | \$71.77 |
| AMZN Mktp US HG2UZ4WS0 | | 03/12/2023 | \$14.97 |
| AMZN Mktp US H77TR2TW0 | | 03/20/2023 | \$20.87 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| HEATHER EVANS | AMZN Mktp US H76WA64B1 | 03/22/2023 | \$15.63 |
| | AMZN Mktp US HY48U92L0 | 03/30/2023 | \$24.56 |
| | | | \$280.73 |
| JODY FOSTER | STAPLES DIRECT | 03/09/2023 | \$53.46 |
| | FORMS AND SUPPLY | 03/09/2023 | \$37.97 |
| | FORMS AND SUPPLY | 03/22/2023 | \$101.12 |
| | | | \$192.55 |
| JULIE CAPPS | FORMS AND SUPPLY | 03/23/2023 | \$95.55 |
| | | \$95.55 | |
| KATHERINE BOYD | STAPLS7375230820000001 | 03/21/2023 | \$48.48 |
| | STAPLS7606911259000001 | 03/24/2023 | \$41.67 |
| | GRAINGER | 03/28/2023 | \$144.66 |
| | | | \$234.81 |
| KIMBERLY MANNING | AMZN Mktp US HG8BI0BN2 | 03/14/2023 | \$21.38 |
| | | \$21.38 | |
| KRISTEN SIMPSON | STAPLS7375441338000001 | 03/29/2023 | \$102.82 |
| | | \$102.82 | |
| LAKESHIA TEW | US PATRIOT HQ | 03/02/2023 | \$220.32 |
| | | \$220.32 | |
| LARISSA CHESS | STAPLS7606765095000001 | 03/23/2023 | \$59.28 |
| | | \$59.28 | |
| LINDA GREEN | FORMS AND SUPPLY | 03/13/2023 | \$64.44 |
| | STAPLS7605964892000001 | 03/24/2023 | \$4.48 |
| | STAPLS7605964892000002 | 03/24/2023 | \$26.99 |
| | | | \$95.91 |
| LINDSAY LAROSE | FORMS AND SUPPLY | 02/27/2023 | \$64.09 |
| | STAPLS7374757740000001 | 03/08/2023 | \$29.85 |
| | | | \$93.94 |
| LORETTA GOODWIN | AMERICAN AIR0012377253877 | 03/08/2023 | \$454.30 |
| | AMERICAN AIR0012377242968 | 03/08/2023 | \$454.30 |
| | AMERICAN AIR0012377264675 | 03/08/2023 | \$486.30 |
| | THEPOSTANDCO ONLINE | 03/09/2023 | \$264.00 |
| | BARNES&NOBLE PAPERSOURCE | 03/27/2023 | \$459.00 |
| | AMERICAN AIR0010624378126 | 03/28/2023 | \$45.07 |
| | AMERICAN AIR0010624376175 | 03/28/2023 | \$45.07 |
| | AMERICAN AIR0012381962687 | 03/28/2023 | \$730.90 |
| | AMERICAN AIR0012381955915 | 03/28/2023 | \$730.90 |
| | OFFICE DEPOT #332 | 03/29/2023 | \$70.46 |
| | IMAGE360 COLUMBIA DOWNTOW | 03/29/2023 | \$235.54 |
| | | | \$3,975.84 |
| MARSHA LESTER | FORMS AND SUPPLY | 03/09/2023 | \$126.72 |
| | | \$126.72 | |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| MARTI REARDEN | STAPLS7374694801000001 | 03/07/2023 | \$42.28 |
| | STAPLS7606364088000001 | 03/18/2023 | \$82.27 |
| | | | \$124.55 |
| MARY KNIGHT | BVD BeenVerified.com | 03/17/2023 | \$29.99 |
| | | | \$29.99 |
| MELEXA STONE | FORMS AND SUPPLY | 03/20/2023 | \$135.67 |
| | FORMS AND SUPPLY | 03/20/2023 | \$138.90 |
| | | | \$274.57 |
| NAKEYLA BOWMAN | HAMPTON INN HATTIESBUR | 03/03/2023 | \$158.40 |
| | HAMPTON INN HATTIESBUR | 03/03/2023 | \$158.40 |
| | HOMEWOOD SUITES MT.PLEAS | 03/29/2023 | \$578.91 |
| | | | \$895.71 |
| NANCY DELOACH | STAPLS7605726590000001 | 03/04/2023 | \$44.88 |
| | | | \$44.88 |
| NASRIN CHOWDHURY | AMZN Mktp US HG3552ZH0 | 03/07/2023 | \$97.19 |
| | Amazon.com HG4Q51831 | 03/14/2023 | \$48.57 |
| | AMAZON.COM HG74896J1 AMZN | 03/13/2023 | \$68.22 |
| | AMZN Mktp US HG67T4KT1 | 03/14/2023 | \$80.86 |
| | | | \$294.84 |
| NATASHA SOLOMON | STAPLES DIRECT | 02/28/2023 | \$108.83 |
| | STAPLES DIRECT | 03/16/2023 | \$47.04 |
| | | | \$155.87 |
| NETTIE JACOBS | STAPLS7605733123000001 | 03/04/2023 | \$183.59 |
| | | | \$183.59 |
| PAMELA MCLAURIN | FORMS AND SUPPLY | 03/09/2023 | \$75.68 |
| | STAPLS7375197122000001 | 03/16/2023 | \$27.96 |
| | STAPLS7375197122000002 | 03/16/2023 | \$2.59 |
| | STAPLS7375353485000001 | 03/28/2023 | \$32.31 |
| | | | \$138.54 |
| PAUL ANGUS | AMZN Mktp US HD12S5HT1 | 03/01/2023 | \$32.35 |
| | STAPLS7605699426000001 | 03/02/2023 | \$33.37 |
| | STAPLS7606361881000001 | 03/18/2023 | \$105.27 |
| | STAPLS7606663264000001 | 03/22/2023 | \$147.53 |
| | | | \$318.52 |
| RANDI KIRKLEY | STAPLS7375078329000001 | 03/14/2023 | \$48.38 |
| | STAPLS7606860341000002 | 03/23/2023 | \$5.14 |
| | STAPLS7606860341000001 | 03/28/2023 | \$23.78 |
| | | | \$77.30 |
| RHUNETTE ROBINSON | STAPLS7606190831000001 | 03/16/2023 | \$107.99 |
| | STAPLS7375200245000001 | 03/16/2023 | \$2.91 |
| | STAPLS7375200245000002 | 03/16/2023 | \$146.64 |
| | | | \$257.54 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|-------------------|
| RICHARD FLETCHER | PITNEY BOWES PI | 03/10/2023 | \$69.01 |
| | | | \$69.01 |
| STEPHEN PULLIE | DIGICERT INC | 02/28/2023 | \$1,740.00 |
| | SODA CITY MOVERS LLC | 03/13/2023 | \$670.00 |
| | SODA CITY MOVERS LLC | 03/22/2023 | \$356.25 |
| | NIC -RICHLANDCTY FINAN | 03/24/2023 | \$32.02 |
| | | | \$2,798.27 |
| SUSAN CROCKER | STAPLS7606737927000001 | 03/22/2023 | \$353.90 |
| | STAPLS7606737927002001 | 03/24/2023 | \$230.93 |
| | | | \$584.83 |
| TAMEEKA JACKSON | AMZN Mktp US HD05O3951 | 03/02/2023 | \$32.40 |
| | AMZN Mktp US H54IJ12A1 | 03/08/2023 | \$47.61 |
| | STAPLS7375153983000001 | 03/15/2023 | \$105.99 |
| | STAPLS7606186886000001 | 03/16/2023 | \$28.12 |
| | | | \$214.12 |
| TAMISHA BRIDGES | STAPLS7374370563000001 | 03/02/2023 | \$50.03 |
| | STAPLS7374370563000002 | 03/02/2023 | \$8.84 |
| | | | \$58.87 |
| TINA LYNN | STAPLS7606365919000001 | 03/18/2023 | \$94.55 |
| | | | \$94.55 |
| TINA PLYLER | STAPLS7605625292000001 | 03/01/2023 | \$134.75 |
| | STAPLS7605625292000002 | 03/03/2023 | \$7.89 |
| | | | \$142.64 |

Total for PROBATION PAROLE & PARDON SERVICES: \$17,814.07

PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-------------------------|---------------|-------------------|
| HEATHER MULLER | DELTA AIR 0062369696436 | 03/08/2023 | \$573.40 |
| | | | \$573.40 |
| KRISTEN LYTTLETON | Amazon.com HG5KE9800 | 03/10/2023 | \$135.10 |
| | ISC2 | 03/09/2023 | \$125.00 |
| | AHIP TRAINING | 03/14/2023 | \$225.00 |
| | INTUIT QuickBooks | 03/15/2023 | \$2,246.00 |
| | | | \$2,731.10 |
| SUSAN MONDIER | THE INSTITU | 03/07/2023 | \$190.00 |
| | NASPO | 03/21/2023 | \$49.00 |
| | WSJ/BARRONS SUBSCRIPTI | 03/23/2023 | \$38.99 |
| | | | \$277.99 |

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:

\$3,582.49

RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|------------------------|---------------|--------------------|
| BRIAN WHEELER | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/28/2023 | \$30.00 |
| | BCT | 03/29/2023 | \$30.00 |
| | BCT | 03/29/2023 | \$30.00 |
| | AMZN Mktp US HY4AP3J32 | 03/31/2023 | \$336.18 |
| | THE STATE NEWSPAPER | 03/30/2023 | \$15.99 |
| | | | \$10,206.19 |

| | | | | |
|---------------|---------------------------|------------|------------|--------------------|
| TRICIA MILLER | DELTA AIR 0062367073978 | 02/27/2023 | \$812.40 | |
| | DELTA AIR 0062367222305 | 02/27/2023 | \$1,012.10 | |
| | IRS RESIDENCY USER | 03/01/2023 | \$185.00 | |
| | IRS RESIDENCY USER | 03/01/2023 | \$185.00 | |
| | IRS RESIDENCY USER | 03/01/2023 | \$185.00 | |
| | IRS RESIDENCY USER | 03/01/2023 | \$185.00 | |
| | IRS RESIDENCY USER | 03/01/2023 | \$185.00 | |
| | AMERICAN AIR0012376581936 | 03/06/2023 | \$388.30 | |
| | AMERICAN AI 0012379242821 | 03/16/2023 | \$539.30 | |
| | ILPA ILPA BILL PAYMEN | 03/21/2023 | \$1,499.00 | |
| | AMERICAN AIR0012380529657 | 03/22/2023 | \$539.30 | |
| | AMERICAN AIR0012380627057 | 03/22/2023 | \$539.30 | |
| | DELTA AIR 0062372163178 | 03/22/2023 | \$1,123.40 | |
| | DELTA AIR 0062372132031 | 03/22/2023 | \$477.80 | |
| | AMERICAN AIR0012382019727 | 03/28/2023 | \$787.30 | |
| | AMERICAN AIR0012382023427 | 03/28/2023 | \$787.30 | |
| | AMERICAN AIR0012382326865 | 03/29/2023 | \$741.90 | |
| | DELTA AIR 0062373909826 | 03/29/2023 | \$784.40 | |
| | DELTA AIR 0062373355621 | 03/29/2023 | \$753.40 | |
| | | | | \$11,710.20 |

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:

\$22,253.14

REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-------------------------|---------------|-------------------|
| KAREN LEVER | STAPLS7374241877000002 | 02/28/2023 | \$214.87 |
| | STAPLS7374472113000001 | 03/02/2023 | \$269.87 |
| | STAPLS7374315245000001 | 03/02/2023 | \$262.69 |
| | NCQA | 03/02/2023 | \$480.00 |
| | STAPLS7374241877000001 | 03/03/2023 | \$32.93 |
| | IN NATIONAL ASSOCIATION | 03/23/2023 | \$275.00 |
| | NENA ONLINE | 03/23/2023 | \$500.00 |
| | | | \$2,035.36 |

Total for REVENUE AND FISCAL AFFAIRS OFFICE:

\$2,035.36

RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-----------------|
| PAMELA WILLIAMS | GFOASC 2023 GFOASC SP | 03/09/2023 | \$119.03 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$9.18 |
| | OFFICE DEPOT #1214 | 03/09/2023 | \$49.15 |
| | LORICK OFFICE PRODUCTS | 03/16/2023 | \$193.98 |
| | | | \$371.34 |

Total for RURAL INFRASTRUCTURE:

\$371.34

S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|------------------------|---------------|-----------------|
| TINA THOMPSON | IN SHRED WITH US | 02/28/2023 | \$69.03 |
| | GFOASC 2023 GFOASC SP | 03/02/2023 | \$119.03 |
| | COUNTRY CLEAR INC. | 03/06/2023 | \$28.53 |
| | USPS PO 4518040202 | 03/14/2023 | \$12.60 |
| | Amazon.com H71FJ4G01 | 03/23/2023 | \$52.37 |
| | IN SHRED WITH US | 03/23/2023 | \$61.35 |
| | AMZN Mktp US H75BY9601 | 03/25/2023 | \$66.70 |
| | LORICK OFFICE PRODUCTS | 03/28/2023 | \$52.91 |
| | | | \$462.52 |

Total for S C COMM ON PROSECUTION COORDINATION:

\$462.52

S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| AMBER JORDAN LARCK | THE STATE NEWSPAPER | 03/06/2023 | \$10.99 |
| | Greenville Online | 03/06/2023 | \$12.95 |
| | USPS PO 4518150206 | 03/08/2023 | \$9.80 |
| | THEPOSTANDCO ONLINE | 03/09/2023 | \$15.99 |
| | STAMPS.COM | 03/10/2023 | \$19.43 |
| | Amazon.com HC8AS41Y0 | 03/15/2023 | \$12.19 |
| | | | \$81.35 |
| MARGARET PENNEBAKER | HARBOR FREIGHT TOOLS 606 | 03/01/2023 | \$75.59 |
| | THE UPS STORE 3479 | 03/06/2023 | \$176.91 |
| | SPIRIT COMMUNICATIONS EB | 03/07/2023 | \$599.21 |
| | STAPLS7375201131000001 | 03/18/2023 | \$20.21 |
| | THE UPS STORE 3479 | 03/23/2023 | \$221.14 |
| | | | \$1,093.06 |

Total for S C CONSERVATION BANK:

\$1,174.41

S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ARNISHA KEITT | EIG CONSTANTCONTACT.COM | 03/10/2023 | \$94.51 |
| | COLUMBIA CONVENTION CENTE | 03/20/2023 | \$1,305.00 |
| | IRMO CHAPIN REC CNP | 03/22/2023 | \$380.00 |
| | AMZN Mktp US H79QM2SM1 | 03/26/2023 | \$485.75 |
| | | | \$2,265.26 |
| BRIDGET WARD | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | | | \$52.00 |
| KRISTOFFER PLUSS | AMZN Mktp US HD6PF6HI2 | 03/01/2023 | \$53.54 |
| | ZOOM.US 888-799-9666 | 03/27/2023 | \$1,780.81 |
| | | | \$1,834.35 |
| MARIO GLISSON | AMZN Mktp US H56724FD0 | 02/28/2023 | \$31.06 |
| | SMITH RUBBER STAMPS AND S | 03/01/2023 | \$60.48 |
| | STAPLES DIRECT | 03/02/2023 | \$69.51 |
| | OFFICE DEPOT #1214 | 03/03/2023 | \$21.58 |
| | AMZN Mktp US H54V02FQ2 | 03/05/2023 | \$42.10 |
| | BLUE SKY | 03/09/2023 | \$24.83 |
| | AMZN Mktp US H72KP4200 | 03/23/2023 | \$28.06 |
| | OFFICE DEPOT #1214 | 03/23/2023 | \$45.14 |
| | OFFICE DEPOT #1214 | 03/23/2023 | \$317.21 |
| | AMZN Mktp US H752Y0JU2 | 03/25/2023 | \$13.91 |
| | | | \$653.88 |

Total for S C WORKERS' COMPENSATION COMM:

\$4,805.49

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|----------------|
| CHRIS DORNBURG | BUSINESS FILING-SOS | 03/07/2023 | \$14.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$10.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$2.50 |
| | BUSINESS FILING-SOS | 03/08/2023 | \$4.00 |
| | | | \$30.50 |
| DIANE JACKSON | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| DIANE JACKSON | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DIANE JACKSON | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$1,196.00 |
| ELIZABETH LEBER | FALCON ACE HARDWARE | 03/30/2023 | \$6.03 |
| | | | \$6.03 |
| JO ANN HASTIE | IN MINUTE MAN MOVERS | 03/01/2023 | \$525.00 |
| | PUBLIC STORAGE 25867 | 03/03/2023 | \$201.00 |
| | GOODYEAR AUTO SVS CT 2323 | 03/09/2023 | \$269.16 |
| | PERRY'S REFRIGERATION | 03/29/2023 | \$604.00 |
| | | | \$1,599.16 |
| JOY JACKSON | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| JOY JACKSON | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| JOY JACKSON | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|------------------------|---------------|---------|
| JOY JACKSON | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|------------------------|---------------|-------------------|
| JOY JACKSON | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$2,288.00 |
| KRISTA GRIFFIN | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| KRISTA GRIFFIN | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|------------------------|---------------|---------|
| KRISTA GRIFFIN | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| KRISTA GRIFFIN | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| KRISTA GRIFFIN | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|-------------------|
| KRISTA GRIFFIN | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$3,042.00 |
| LYNNETTE CROLLEY | WWW.IIBA.ORG | 02/28/2023 | \$139.00 |
| | Project Mgmt Institute | 02/28/2023 | \$184.00 |
| | ATSQA ASTQB | 03/22/2023 | \$229.00 |
| | NBF NATL BIZ FURNITURE | 03/24/2023 | \$389.88 |
| | | | \$941.88 |
| MARY ANN FRAZEE | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MARY ANN FRAZEE | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|------------------------|---------------|---------|
| MARY ANN FRAZEE | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|------------------------|----------------------|------------|-------------------|
| MARY ANN FRAZEE | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 | |
| | | | | \$3,328.00 |
| | PETRINA F MARSH | LEXNEX RISK DATA EOM | 03/02/2023 | \$216.00 |
| GANNETT NEWSRPR SE | | 03/01/2023 | \$167.83 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|------------|
| PETRINA F MARSH | STAPLS7374569974000001 | 03/03/2023 | \$142.67 |
| | STAPLS7374604617000001 | 03/04/2023 | \$52.27 |
| | Greenville Online | 03/10/2023 | \$85.28 |
| | STAPLS7374567198000001 | 03/11/2023 | \$998.46 |
| | SWEETWATER SOUND | 03/10/2023 | \$75.59 |
| | SWEETWATER SOUND | 03/11/2023 | \$2,591.99 |
| | RAINBOW ROSE | 03/14/2023 | \$2,007.72 |
| | STAPLS7606946786000001 | 03/24/2023 | \$120.46 |
| | B&H PHOTO 800-606-6969 | 03/27/2023 | \$136.02 |
| | FSP SCAGPO | 03/29/2023 | \$15.00 |
| | STAPLS7375505301000001 | 03/30/2023 | \$14.12 |
| | NATIONAL INSITUTE OF GOVE | 03/29/2023 | \$195.00 |
| | | | |
| SAM BOND | ULINE SHIP SUPPLIES | 03/07/2023 | \$683.88 |
| | 4IMPRINT, INC | 03/10/2023 | \$476.07 |
| | ULINE SHIP SUPPLIES | 03/14/2023 | \$159.83 |
| | G.M. SUPPLIES LTD. | 03/18/2023 | \$2,347.00 |
| | ATHENS PAPER CHARLOTTE | 03/17/2023 | \$634.51 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/26/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/26/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/26/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|----------------|
| SAM BOND | VISTAPRINT | 03/24/2023 | \$728.99 |
| | SERVICE FEE2 SCI-SCGOV | 03/26/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/26/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/26/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/26/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/26/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/26/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/26/2023 | \$25.00 |
| | | | |
| SARA ADCOCK | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | | | \$26.00 |
| SEAN HUGHES | NOVATECH, INC | 03/02/2023 | \$149.58 |
| | NOVATECH, INC | 03/03/2023 | \$100.83 |
| | Amazon.com HG2CL7X90 | 03/09/2023 | \$42.09 |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$362.32 |
| | NOVATECH, INC | 03/07/2023 | \$71.16 |
| | NOVATECH, INC | 03/08/2023 | \$718.20 |
| | NOVATECH, INC | 03/10/2023 | \$70.49 |
| | IN DATA NETWORK SOLUTION | 03/14/2023 | \$929.29 |
| | NOVATECH, INC | 03/15/2023 | \$74.73 |
| | NOVATECH, INC | 03/15/2023 | \$98.98 |
| | VONAGE PRICE+TAXES | 03/18/2023 | \$45.56 |
| | DNH GODADDY.COM | 03/18/2023 | \$199.98 |
| | NOVATECH, INC | 03/22/2023 | \$71.16 |
| | IN DATA NETWORK SOLUTION | 03/27/2023 | \$570.60 |
| | VERIATO INC | 03/28/2023 | \$675.00 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$178.29 |
| | IN ALLEN TECH SERVICES, | 03/30/2023 | \$126.00 |
| | | | |
| TASHA MASON | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| TASHA MASON | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| TASHA MASON | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| TASHA MASON | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|------------------------|---------------|---------|
| TASHA MASON | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|------------------------|---------------|-------------------|
| TASHA MASON | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | \$2,548.00 |
| TERESA BROCK | BEEMAK PLAS | 02/28/2023 | \$1,159.00 |
| | SCHROEDERS TOWING INC | 03/14/2023 | \$121.10 |
| | SAMS CLUB #6203 | 03/21/2023 | \$272.91 |
| | | | \$1,553.01 |
| VIVI SIMONS | FSP SCAGPO | 03/01/2023 | \$40.00 |
| | | | \$40.00 |

Total for SC EDUCATION LOTTERY: \$33,477.53

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------------|-------------------|
| AMY SIMON | AMZN Mktp US HG7K09JR0 | 03/08/2023 | \$34.86 |
| | | | \$34.86 |
| AUDREY F HEISLER | AMZN Mktp US H55788PA0 | 03/02/2023 | \$57.66 |
| | | | \$57.66 |
| BOBBI JO OXENDINE | FSP COHR | 02/28/2023 | \$70.00 |
| | YOURMEMBERSHIP, INC. | 03/13/2023 | \$250.00 |
| | AMZN Mktp US HG8CH71Q2 | 03/13/2023 | \$8.41 |
| | DIGITAL JEWELRY COMPANY | 03/21/2023 | \$256.80 |
| | | | \$585.21 |
| CATHY MYERS | FTD THE DAISY FAIR FL | 03/02/2023 | \$87.71 |
| | FTD THE DAISY FAIR FL | 03/02/2023 | \$90.21 |
| | | | \$177.92 |
| CHRISTINA B FIEBER | AMZN Mktp US HD47Z0YQ2 | 03/04/2023 | \$9.80 |
| | AMAZON.COM H51R617E1 AMZN | 03/08/2023 | \$102.36 |
| | | | \$112.16 |
| COREY SIMS | LANES PROFESSIONAL PEST | 03/10/2023 | \$159.00 |
| | PLANTS DIRECT INC | 03/22/2023 | \$64.80 |
| | | | \$223.80 |
| DAVID MOSHINSKIE JR | FASTENAL COMPANY 01SCCON | 03/01/2023 | \$90.19 |
| | PALMETTO PARTS CO | 03/01/2023 | \$129.49 |
| | SUNBELT RENTALS 1663 | 03/06/2023 | \$14.03 |
| | SUNBELT RENTALS 1663 | 03/07/2023 | \$298.40 |
| | DAWSON LUMBER COMPANY | 03/13/2023 | \$39.91 |
| | DAWSON LUMBER COMPANY | 03/14/2023 | \$15.68 |
| | LOWES #01705 | 03/14/2023 | \$38.82 |
| | LOWES #01705 | 03/15/2023 | \$15.16 |
| | THOMAS SUPPLY GEORGETOWN | 03/15/2023 | \$39.39 |
| | SHERWIN WILLIAMS 702994 | 03/15/2023 | \$23.75 |
| | THOMAS SUPPLY GEORGETOWN | 03/16/2023 | \$12.36 |
| | LOWES #01705 | 03/20/2023 | \$94.87 |
| | WHITE CAP #271 | 03/22/2023 | \$32.39 |
| | TRACTOR SUPPLY #213 | 03/27/2023 | \$64.79 |
| | LOWES #01705 | 03/30/2023 | \$128.66 |
| | | | \$1,037.89 |
| | DEANNA RUTH | GEORGETOWN NAPA 0027140 | 03/10/2023 |
| WWW.ADVANCEAUTOPARTS | | 03/27/2023 | \$84.02 |
| | | | \$270.45 |
| DEWAYNE MILBURN | WINSUPPLY GREENVILLE N | 03/02/2023 | \$136.41 |
| | LOWES #01705 | 03/06/2023 | \$32.69 |
| | LOWES #01705 | 03/07/2023 | \$10.78 |
| | LOWES #01705 | 03/13/2023 | \$32.83 |
| | | | \$212.71 |
| DIANNA L. CECALA | AMZN Mktp US HD5LV8XM1 | 02/28/2023 | \$141.67 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| DIANNA L. CECALA | RASIX COMPUTER CENTER INC | 02/28/2023 | \$363.99 |
| | RASIX COMPUTER CENTER INC | 02/28/2023 | \$237.42 |
| | RASIX COMPUTER CENTER INC | 03/02/2023 | \$82.32 |
| | ENTERPRISE RENT-A-CAR | 03/02/2023 | \$103.26 |
| | THE HOME DEPOT #1116 | 03/02/2023 | \$867.62 |
| | ENTERPRISE RENT-A-CAR | 03/03/2023 | \$333.09 |
| | AMZN Mktp US H53242G02 | 03/07/2023 | \$201.59 |
| | CONWAY AUTO PARTS | 03/08/2023 | \$1,240.75 |
| | RASIX COMPUTER CENTER INC | 03/08/2023 | \$129.79 |
| | ENTERPRISE RENT-A-CAR | 03/10/2023 | \$516.31 |
| | AMAZON.COM HG6Y10AZ1 AMZN | 03/11/2023 | \$148.00 |
| | THE HOME DEPOT #1116 | 03/09/2023 | \$342.26 |
| | ENTERPRISE RENT-A-CAR | 03/13/2023 | \$198.79 |
| | ENTERPRISE RENT-A-CAR | 03/13/2023 | \$26.63 |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$75.14 |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$75.14 |
| | ENTERPRISE RENT-A-CAR | 03/17/2023 | \$78.65 |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$333.09 |
| | AMZN Mktp US H76810V91 | 03/24/2023 | \$60.46 |
| | ENTERPRISE RENT-A-CAR | 03/24/2023 | \$333.09 |
| | AMZN Mktp US HY02X0AT0 | 03/27/2023 | \$81.99 |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$129.79 |
| | | | |
| DONNA MCQUEEN | FSP SOUTH CAROLINA BAR - | 03/16/2023 | \$701.96 |
| | | | \$701.96 |
| DOUGLAS GLEASMAN | AMERICAN SOCIETY OF RADIO | 03/06/2023 | \$275.00 |
| | AMERICAN REGISTRY OF RAD | 03/07/2023 | \$30.00 |
| | | | \$305.00 |
| DOUGLAS LEWIS JR | SHERWIN WILLIAMS 702769 | 03/07/2023 | \$29.20 |
| | SHERWIN WILLIAMS 702769 | 03/14/2023 | \$32.28 |
| | SHERWIN WILLIAMS 702769 | 03/21/2023 | \$311.50 |
| | | | \$372.98 |
| ERIN IVEY | AMZN Mktp US H50SQ8ELO | 03/02/2023 | \$25.10 |
| | AMZN Mktp US H594H24I2 | 03/05/2023 | \$127.69 |
| | MEDEXSUPPLY.COM | 03/07/2023 | \$106.70 |
| | PAYPAL MEDICALSUPP | 03/07/2023 | \$78.07 |
| | PP SOUTHCAROLI | 03/09/2023 | \$60.00 |
| | ONLINE LABELS, INC. | 03/09/2023 | \$24.81 |
| | ASSOC OF SURGICAL TECHNO | 03/10/2023 | \$275.00 |
| | AMZN Mktp US HC4OT8PZ0 | 03/15/2023 | \$72.00 |
| | EDGEHILL MEDICAL LLC | 03/21/2023 | \$117.00 |
| | ASSOC OF SURGICAL TECHNO | 03/23/2023 | \$945.00 |
| | PAYPAL FIGGYNR | 03/23/2023 | \$227.90 |
| | | | \$2,059.27 |
| JEFF BALL | THOMAS SUPPLY GEORGETOWN | 03/09/2023 | \$49.86 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| JEFF BALL | AWS E-COMMERCE | 03/21/2023 | \$580.00 |
| | | | \$629.86 |
| JENNIFER PARLER | DRI NEXTDAYFLYERS | 02/28/2023 | \$1,093.39 |
| | MYBINDING.COM | 03/02/2023 | \$625.26 |
| | | | \$1,718.65 |
| JONATHAN HEATH | EDUCATIONAL INNOVATIONS, | 03/06/2023 | \$88.80 |
| | | | \$88.80 |
| JOSEPH BONAPARTE | OFFICE DEPOT #2149 | 03/01/2023 | \$35.62 |
| | | | \$35.62 |
| KATHLEEN MOORE | AMZN Mktp US HD9HT6232 | 03/02/2023 | \$96.95 |
| | AMZN MKTP US H52L34TO2 AM | 03/05/2023 | \$16.19 |
| | AMZN Mktp US HG3ID3NU2 | 03/12/2023 | \$21.56 |
| | | | \$134.70 |
| KENNETH RICHARDSON | #448-UNITED REFRIGERATIO | 03/01/2023 | \$190.08 |
| | LOWES #01705 | 03/02/2023 | \$55.66 |
| | CREGGER COMPANY 14 | 03/01/2023 | \$23.39 |
| | GEORGETOWN NAPA 0027140 | 03/07/2023 | \$27.28 |
| | RE MICHEL #279 | 03/09/2023 | \$63.25 |
| | RE MICHEL #279 | 03/13/2023 | \$267.01 |
| | MCCALL'S SUPPLY OF GEORGE | 03/15/2023 | \$96.90 |
| | CREGGER COMPANY 14 | 03/14/2023 | \$70.91 |
| | LOWES #01705 | 03/16/2023 | \$54.18 |
| | LOWES #01705 | 03/23/2023 | \$23.74 |
| | #448-UNITED REFRIGERATIO | 03/28/2023 | \$118.09 |
| | LONGLEY SUPPLY MYRTLE BEA | 03/28/2023 | \$50.66 |
| | CONWAY ELECTRIC MOTOR | 03/29/2023 | \$104.65 |
| | | | |
| KERRY STEFANYAK | AMZN Mktp US HC1VE0R41 | 03/21/2023 | \$518.38 |
| | LOWES #01705 | 03/22/2023 | \$128.52 |
| | TRACTOR SUPPLY #2560 | 03/30/2023 | \$36.70 |
| | LOWES #01705 | 03/30/2023 | \$12.14 |
| | | | \$695.74 |
| KRISTI EVANS | AMZN MKTP US H74WY1XM0 AM | 03/21/2023 | \$91.19 |
| | AMZN MKTP US H73OO0260 AM | 03/23/2023 | \$56.87 |
| | | | \$148.06 |
| LAURA ROPER | STK Shutterstock | 03/03/2023 | \$182.52 |
| | AMZN Mktp US HG8BB15R1 | 03/13/2023 | \$570.34 |
| | 1-800-THE SIGN | 03/14/2023 | \$239.88 |
| | | | \$992.74 |
| MARY JANE HAGER | AMZN Mktp US HG3C20ZX0 | 03/07/2023 | \$458.99 |
| | LOWES #00907 | 03/07/2023 | \$38.57 |
| | AMZN Mktp US H75NR7PS2 | 03/26/2023 | \$50.48 |
| | AMZN Mktp US HY3KW5C52 | 03/29/2023 | \$376.48 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------------------|------------|
| MARY JANE HAGER | AMZN Mktp US HY0J50N42 | 03/30/2023 | \$27.98 |
| | \$952.50 | | |
| MICHAEL SNOW | THE HOME DEPOT #1116 | 02/27/2023 | \$31.40 |
| | McGee Cadd Reprographics | 03/07/2023 | \$184.54 |
| | THE HOME DEPOT #1116 | 03/07/2023 | \$15.39 |
| | PALMETTO PARTS CO | 03/07/2023 | \$381.29 |
| | THE HOME DEPOT #1116 | 03/08/2023 | \$79.35 |
| | THE HOME DEPOT #1116 | 03/08/2023 | \$31.58 |
| | THE HOME DEPOT #1116 | 03/20/2023 | \$291.44 |
| | GRAHAM GOLF - SOUTH (MAI | 03/22/2023 | \$51.84 |
| | THE HOME DEPOT #1116 | 03/21/2023 | \$61.09 |
| | THE HOME DEPOT #1116 | 03/23/2023 | \$34.04 |
| | THE HOME DEPOT #1116 | 03/23/2023 | \$58.12 |
| | THE HOME DEPOT #1116 | 03/28/2023 | \$62.22 |
| | \$1,282.30 | | |
| | MICHELLE MEEKER | AMAZON.COM H79HA2UT2 AMZN | 03/28/2023 |
| \$43.28 | | | |
| PATRICIA KASKO | BIG SYSTEMS LLC | 03/06/2023 | \$877.32 |
| | ANNOUNCEMENT CONVERTERS | 03/13/2023 | \$119.86 |
| | ENNIS INC | 03/17/2023 | \$10.80 |
| | MYBINDING.COM | 03/29/2023 | \$331.54 |
| | \$1,339.52 | | |
| PAULA SHAW | CUPA-HR | 03/02/2023 | \$1,560.00 |
| | AMZN Mktp US HG8JJ5N81 | 03/10/2023 | \$97.10 |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$114.42 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$88.22 |
| | NLNAC | 03/13/2023 | \$1,647.00 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$269.36 |
| | WESTIN (WESTIN HOTELS) | 03/16/2023 | \$714.78 |
| | \$4,490.88 | | |
| PURCHASING TRAVEL | SOUTHWES 5262426270741 | 03/02/2023 | \$309.97 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | AMERICAN AIR0017946725653 | 03/03/2023 | \$379.89 |
| | EXPEDIA 72503698690655 | 03/03/2023 | \$8.83 |
| | DELTA AIR 0067919976312 | 03/03/2023 | \$608.20 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | COUNTRY INN & SUITES B | 03/04/2023 | \$132.09 |
| | TOWNEPLACE SUTIES | 03/14/2023 | \$298.68 |
| | HILTON HOTELS | 03/19/2023 | \$314.52 |
| | HAMPTON INNS | 03/27/2023 | \$116.48 |
| | HAMPTON INN COLUMBIA DOWN | 03/29/2023 | \$380.94 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$3,210.05 |
| REBECCA HUBBARD | NORMAN'S CLEANERS INC | 02/28/2023 | \$48.00 |
| | UBER TRIP | 03/19/2023 | \$26.95 |
| | UBER TRIP HELP.UBER.COM | 03/19/2023 | \$5.39 |
| | Amazon.com HY5863001 | 03/29/2023 | \$44.65 |
| | | | \$124.99 |
| REGINA BROWN | Amazon.com H54JR12Y1 | 03/08/2023 | \$59.94 |
| | AMZN Mktp US HG08Z2NT1 | 03/10/2023 | \$39.21 |
| | | | \$99.15 |
| RHETT STEVENSON | PALMETTO PARTS CO | 02/28/2023 | \$39.85 |
| | LOWES #01705 | 03/02/2023 | \$28.14 |
| | LOWES #01705 | 03/08/2023 | \$106.83 |
| | THOMAS SUPPLY CONWAY | 03/09/2023 | \$8.81 |
| | THOMAS SUPPLY CONWAY | 03/14/2023 | \$134.54 |
| | A1 SIGNS & GRAPHICS | 03/21/2023 | \$27.00 |
| | | | \$345.17 |
| RICHARD KIRCHMEYER | LEE DISPOSAL | 02/28/2023 | \$535.50 |
| | ALL ABOUT TRASH | 03/01/2023 | \$175.00 |
| | THE JERRY COX COMPANY | 03/08/2023 | \$63.00 |
| | PROTANKSUPP | 03/09/2023 | \$20.99 |
| | LEE DISPOSAL | 03/13/2023 | \$535.50 |
| | AMZN Mktp US HC71Q7270 | 03/17/2023 | \$37.79 |
| | JIIFY LUBE #3343 | 03/20/2023 | \$730.65 |
| | LEE DISPOSAL | 03/28/2023 | \$535.50 |
| | | | \$2,633.93 |
| RICHARD TERRY SMITH | JOHNSTONE SUPPLY | 03/03/2023 | \$547.60 |
| | JOHNSTONE SUPPLY | 03/06/2023 | \$27.00 |
| | | | \$574.60 |
| ROBERT BROUGHMAN | PALMETTO PARTS CO | 02/27/2023 | \$998.40 |
| | LOWES #01705 | 03/28/2023 | \$17.88 |
| | | | \$1,016.28 |
| ROBERT BUKOWSKI | O'REILLY AUTO PARTS 4341 | 03/02/2023 | \$161.99 |
| | GRAND STRAND POWER EQUIPM | 03/17/2023 | \$8.70 |
| | O'REILLY AUTO PARTS 4013 | 03/20/2023 | \$14.03 |
| | GRAHAM GOLF - SOUTH (MAI | 03/20/2023 | \$23.76 |
| | GRAHAM GOLF - SOUTH (MAI | 03/27/2023 | \$558.72 |
| | PLANTS DIRECT INC | 03/28/2023 | \$324.00 |
| | | | \$1,091.20 |
| ROBERTA TYSON | AMZN Mktp US HD0UW0X31 | 02/28/2023 | \$244.07 |
| | AMZN Mktp US HD05L9GL1 | 02/28/2023 | \$10.95 |
| | SOUTH CAROLINA LIBRARY AS | 03/03/2023 | \$80.00 |
| | Amazon.com H54L96A52 | 03/06/2023 | \$284.26 |
| | AMZN Mktp US HC3MX5HB1 | 03/19/2023 | \$81.00 |
| | AMZN Mktp US HC3GX9B91 | 03/19/2023 | \$69.10 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| ROBERTA TYSON | Amazon.com HY2GF0F22 | 03/30/2023 | \$28.94 |
| | AMZN Mktp US HY7AB8E21 | 03/29/2023 | \$105.14 |
| | AMZN Mktp US HY3633X71 | 03/30/2023 | \$21.71 |
| | | | \$925.17 |
| SAVANNAH RABON | FACEBK BVEMTNPFF2 | 03/20/2023 | \$709.87 |
| | FACEBK XSHKYM7FF2 | 03/24/2023 | \$171.72 |
| | | | \$881.59 |
| SCOTT CYGANIEWICZ | AMZN Mktp US H571S9TY1 | 03/05/2023 | \$21.79 |
| | HENRY SCHEIN | 03/21/2023 | \$309.60 |
| | | | \$331.39 |
| SCOTT LAVIGNE | THE HOME DEPOT #1116 | 02/27/2023 | \$549.32 |
| | RADWELL INTERNATIONAL | 02/27/2023 | \$231.25 |
| | TRANE SUPPLY-115411 | 02/28/2023 | \$180.50 |
| | BUILD.COM | 03/01/2023 | \$213.13 |
| | BAKER DISTRIBUTING #535 | 03/01/2023 | \$174.69 |
| | GRAINGER | 03/01/2023 | \$204.46 |
| | #448-UNITED REFRIGERATIO | 03/02/2023 | \$249.72 |
| | SHERWIN WILLIAMS 702032 | 03/02/2023 | \$436.00 |
| | GRAINGER | 03/03/2023 | \$384.04 |
| | THE HOME DEPOT #1116 | 03/02/2023 | \$129.71 |
| | GRAINGER | 03/06/2023 | \$215.79 |
| | GALCO- MOTO | 03/06/2023 | \$283.47 |
| | RADWELL INTERNATIONAL | 03/06/2023 | \$168.49 |
| | TRANE SUPPLY-115411 | 03/09/2023 | \$509.03 |
| | TRANE SUPPLY-115411 | 03/09/2023 | \$106.99 |
| | BATTERIES PLUS - #0123 | 03/20/2023 | \$475.11 |
| | GORDON ELECTRIC SUPPLY I | 03/22/2023 | \$201.82 |
| | THE HOME DEPOT #1116 | 03/22/2023 | \$164.48 |
| | | | \$4,878.00 |
| STEPHANIE DANESIE | AMZN Mktp US HG3NX7JO0 | 03/08/2023 | \$106.47 |
| | AMZN Mktp US H562Q6Y22 | 03/10/2023 | \$315.34 |
| | | | \$421.81 |
| STEPHEN S SHOEMAKER | SQ A1 RECOVERY & T | 03/01/2023 | \$450.00 |
| | | | \$450.00 |
| TARA LAHNEN | FSP COHR | 03/24/2023 | \$35.00 |
| | FSP COHR | 03/29/2023 | \$35.00 |
| | | | \$70.00 |
| THERESA M. STRONG | STAPLES DIRECT | 03/07/2023 | \$92.86 |
| | | | \$92.86 |
| TIMOTHY COGGINS | FLINT MACHINE TOOLS INC | 03/21/2023 | \$29.15 |
| | | | \$29.15 |
| TOM HALLARAN | CORE & MAIN - SC026 | 03/07/2023 | \$108.32 |
| | ADVANCE AUTO PARTS #7634 | 03/10/2023 | \$9.70 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|-----------------|
| TOM HALLARAN | REVELS TURF & TRACTOR | 03/09/2023 | \$65.42 |
| | SITEONE LANDSCAPE SUPPLY, | 03/21/2023 | \$170.63 |
| | AM LEONARD | 03/22/2023 | \$170.11 |
| | REVELS TURF & TRACTOR | 03/23/2023 | \$87.77 |
| | NAPA AUTO PARTS 0004820 | 03/30/2023 | \$83.24 |
| | | | \$695.19 |

Total for SC HORRY GEORGETOWN TECH COLLEGE:

\$43,821.69

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| ALICIA BUCHANAN | NATIONAL BOARD FOR CERTIF | 03/01/2023 | \$60.00 |
| | OPC COL SERVICE FEE | 03/09/2023 | \$6.13 |
| | OPC Midlands Tech | 03/09/2023 | \$245.00 |
| | AMERICAN SOCIETY OF RADIO | 03/15/2023 | \$150.00 |
| | USPS PO 4502230646 | 03/17/2023 | \$44.70 |
| | NBRC | 03/20/2023 | \$380.00 |
| | SC MEDICAL BOARD | 03/20/2023 | \$75.00 |
| | NBRC | 03/20/2023 | \$1,330.00 |
| | WAL-MART #0624 | 03/21/2023 | \$12.16 |
| | OSU EHE CTR ED TRNG EMPL | 03/25/2023 | \$50.00 |
| | FSP AMERICAN MEDICAL TECH | 03/24/2023 | \$75.00 |
| | PAYPAL ADVANCEDCOM | 03/30/2023 | \$388.00 |
| | | | \$2,815.99 |
| ANDREW WARNER | LOWES #00518 | 02/27/2023 | \$232.73 |
| | | \$232.73 | |
| BRENDA EDWARDS | FORMS AND SUPPLY | 03/15/2023 | \$143.74 |
| | FORMS AND SUPPLY | 03/21/2023 | \$329.30 |
| | FORMS AND SUPPLY | 03/23/2023 | \$38.23 |
| | FORMS AND SUPPLY | 03/27/2023 | \$27.96 |
| | FORMS AND SUPPLY | 03/27/2023 | \$5.61 |
| | | \$544.84 | |
| BRIAN MCKENNA | PAYPAL FUNERAL EXM | 03/02/2023 | \$570.00 |
| | GAYLORD ROCKIES RESORT | 03/13/2023 | \$303.30 |
| | ELLUCIAN | 03/20/2023 | \$1,195.00 |
| | | \$2,068.30 | |
| CAROLINE CHAPPELL | HTG SUPPLY ONLINE | 03/13/2023 | \$410.81 |
| | SP SUNCO LIGHTING | 03/13/2023 | \$267.50 |
| | IN NUTRAPONICS | 03/14/2023 | \$584.10 |
| | VETERANS AFFRS DMC | 03/15/2023 | \$85.05 |
| | | \$1,347.46 | |
| CATHRYN E JAEGER | FOOD LION #0073 | 03/02/2023 | \$65.38 |
| | | \$65.38 | |
| CHRISTINA KNIGHT | LOWES #00518 | 03/01/2023 | \$213.18 |
| | GRAINGER | 03/03/2023 | \$165.78 |
| | AMZN Mktp US H58Q43O51 | 03/04/2023 | \$130.68 |
| | AMZN Mktp US HG95F9CZ0 | 03/06/2023 | \$60.87 |
| | LOWES #00518 | 03/06/2023 | \$3,295.90 |
| | AMZN Mktp US H57QT5PF1 | 03/06/2023 | \$19.24 |
| | WM SUPERCENTER #6887 | 03/07/2023 | \$212.84 |
| | GRAINGER | 03/07/2023 | \$38.14 |
| | AMZN Mktp US HG23S4HZ1 | 03/13/2023 | \$19.89 |
| | AMAZON.COM HG1DY99R1 AMZN | 03/14/2023 | \$311.30 |
| | AMAZON.COM HC13I4MQ0 AMZN | 03/15/2023 | \$186.78 |
| | MCMMASTER-CARR | 03/15/2023 | \$710.97 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| CHRISTINA KNIGHT | GRAINGER | 03/17/2023 | \$674.27 |
| | Amazon.com HC7061B02 | 03/21/2023 | \$38.42 |
| | SP RAISE3D | 03/27/2023 | \$85.59 |
| | | | \$6,163.85 |
| COOKE SARAH | AMZN MKTP US HC6763942 AM | 03/22/2023 | \$23.53 |
| | | | \$23.53 |
| DALE PROCTOR | O'REILLY AUTO PARTS 1474 | 02/28/2023 | \$89.07 |
| | LOWES #00518 | 03/14/2023 | \$74.19 |
| | O'REILLY AUTO PARTS 1474 | 03/16/2023 | \$21.96 |
| | O'REILLY AUTO PARTS 1474 | 03/20/2023 | \$73.47 |
| | POLARIS INC. | 03/20/2023 | \$89.85 |
| | PURVIS WINDOW TINTING | 03/23/2023 | \$80.00 |
| | PAYPAL TECHNOLOGYE | 03/28/2023 | \$295.00 |
| | O'REILLY AUTO PARTS 1474 | 03/29/2023 | \$30.53 |
| | | | |
| DANIEL GREENWELL | TRIANGLE HARDWARE | 02/28/2023 | \$29.87 |
| | 5GUYS 1178 QSR | 02/27/2023 | \$17.95 |
| | LOWES #00518 | 02/27/2023 | \$168.75 |
| | TRIANGLE HARDWARE | 03/01/2023 | \$135.13 |
| | TRIANGLE HARDWARE | 03/02/2023 | \$24.92 |
| | LAKELANDS ACE | 03/02/2023 | \$44.29 |
| | LAKELANDS ACE | 03/02/2023 | \$34.22 |
| | WAL-MART #6887 | 03/07/2023 | \$8.56 |
| | TRIANGLE HARDWARE | 03/08/2023 | \$68.38 |
| | WM SUPERCENTER #495 | 03/14/2023 | \$18.02 |
| | LOWES #02519 | 03/17/2023 | \$11.30 |
| | IN GRASS ROOTS YARD SUPP | 03/23/2023 | \$217.73 |
| | TRIANGLE HARDWARE | 03/30/2023 | \$60.20 |
| | | | |
| DAVID HENRY | VWR INTERNATIONAL INC | 03/23/2023 | \$341.39 |
| | FLINN SCIENTIFIC INC | 03/31/2023 | \$114.40 |
| | | | \$455.79 |
| DAVID JONES | CLINTON TRUE VALUE HARDWA | 03/08/2023 | \$123.51 |
| | LOWES #00518 | 03/14/2023 | \$160.52 |
| | TRIANGLE HARDWARE | 03/16/2023 | \$22.51 |
| | CLINTON TRUE VALUE HARDWA | 03/28/2023 | \$101.47 |
| | | | \$408.01 |
| DAVID ROSENBAUM | South Carolina Associati | 03/04/2023 | \$140.00 |
| | | | \$140.00 |
| DEBBIE M. HAMBY | COLUMBIA FLAG & SIGN COM | 02/28/2023 | \$185.17 |
| | FORMS AND SUPPLY | 03/01/2023 | \$51.20 |
| | GALLS | 03/02/2023 | \$708.25 |
| | SP VOGEL DYNAMICS | 03/07/2023 | \$250.00 |
| | DANA SAFETY SUPPLY | 03/09/2023 | \$79.18 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|-------------------|-------------------|
| DEBBIE M. HAMBY | FORMS AND SUPPLY | 03/09/2023 | \$58.14 |
| | FORMS AND SUPPLY | 03/17/2023 | \$4.07 |
| | IPROMOTEU | 03/21/2023 | \$327.54 |
| | GALLS | 03/24/2023 | \$218.99 |
| | AMZN Mktp US H79LU9MR1 | 03/24/2023 | \$148.73 |
| | AMZN Mktp US H70JP6Q22 | 03/27/2023 | \$9.41 |
| | GRAINGER | 03/29/2023 | \$911.96 |
| | | | \$2,952.64 |
| ERIC HAWTHORNE | AMZN Mktp US H57I37FG2 | 03/05/2023 | \$174.70 |
| | Amazon.com H52GG6NY1 | 03/05/2023 | \$165.40 |
| | MONOPRICE, INC. | 03/13/2023 | \$160.18 |
| | MONOPRICE, INC. | 03/20/2023 | \$21.90 |
| | DMI DELL MEDIUM BUS | 03/23/2023 | \$95.22 |
| | | \$617.40 | |
| GERALD SARTIN | GRAINGER | 03/01/2023 | \$234.24 |
| | HARBOR FREIGHT TOOLS 532 | 03/03/2023 | \$556.38 |
| | LOWES #00907 | 03/06/2023 | \$863.49 |
| | HARBOR FREIGHT TOOLS 532 | 03/13/2023 | \$620.58 |
| | LOWES #00907 | 03/14/2023 | \$287.83 |
| | GRAINGER | 03/17/2023 | \$210.66 |
| | AMZN Mktp US H72ON8FD1 | 03/21/2023 | \$637.67 |
| | AMZN Mktp US HC4RP7S32 | 03/22/2023 | \$96.66 |
| | | \$3,507.51 | |
| JACQUELINE MATHIS | DIALOGTECHINC | 02/28/2023 | \$188.00 |
| | LinkedIn 8006224726 | 02/28/2023 | \$24.53 |
| | SNAP SNAP ADS | 02/28/2023 | \$5.00 |
| | FACEBK 2Q395NKMS2 | 02/28/2023 | \$845.46 |
| | LinkedIn 8010655296 | 03/01/2023 | \$3.48 |
| | SNAP SNAP ADS | 03/01/2023 | \$5.00 |
| | GOOGLE ADS6440548620 | 03/01/2023 | \$398.68 |
| | Matterport.com | 03/01/2023 | \$73.83 |
| | SNAP SNAP ADS | 03/02/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/04/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/05/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/03/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/06/2023 | \$5.00 |
| | thepressandbanner.com | 03/06/2023 | \$2.50 |
| | B&H PHOTO 800-606-6969 | 03/07/2023 | \$74.45 |
| | SNAP SNAP ADS | 03/07/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/08/2023 | \$5.00 |
| | Google ADS6440548620 | 03/09/2023 | \$500.00 |
| | SNAP SNAP ADS | 03/09/2023 | \$4.99 |
| | SNAP SNAP ADS | 03/11/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/12/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/10/2023 | \$4.99 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| JACQUELINE MATHIS | FACEBK ZPB2PPXLS2 | 03/14/2023 | \$900.00 |
| | SNAP SNAP ADS | 03/13/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/14/2023 | \$5.00 |
| | Mailchimp | 03/14/2023 | \$417.30 |
| | GOOGLE ADS6440548620 | 03/15/2023 | \$500.00 |
| | SNAP SNAP ADS | 03/15/2023 | \$4.94 |
| | SUMO.COM | 03/15/2023 | \$49.00 |
| | SNAP SNAP ADS | 03/16/2023 | \$4.99 |
| | HOO HOOTSUITE INC | 03/18/2023 | \$80.25 |
| | SNAP SNAP ADS | 03/17/2023 | \$4.97 |
| | SNAP SNAP ADS | 03/19/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/18/2023 | \$5.00 |
| | CANVA I03729-21501028 | 03/19/2023 | \$75.86 |
| | SNAP SNAP ADS | 03/20/2023 | \$4.99 |
| | SNAP SNAP ADS | 03/21/2023 | \$4.96 |
| | APSTYLEBOOK.COM | 03/22/2023 | \$117.56 |
| | Google ADS6440548620 | 03/22/2023 | \$500.00 |
| | SNAP SNAP ADS | 03/22/2023 | \$4.95 |
| | SNAP SNAP ADS | 03/23/2023 | \$4.99 |
| | SNAP SNAP ADS | 03/24/2023 | \$4.99 |
| | SNAP SNAP ADS | 03/25/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/26/2023 | \$5.00 |
| | B&H PHOTO 800-606-6969 | 03/24/2023 | \$36.36 |
| | SNAP SNAP ADS | 03/27/2023 | \$5.00 |
| | SNAP SNAP ADS | 03/28/2023 | \$4.98 |
| | SNAP SNAP ADS | 03/29/2023 | \$4.95 |
| | CKO www.istockphoto.com | 03/30/2023 | \$220.00 |
| | SNAP SNAP ADS | 03/30/2023 | \$4.99 |
| | Google ADS6440548620 | 03/30/2023 | \$500.00 |
| | | | |
| JALISSA ADGER | DRI UPRINTING | 03/27/2023 | \$202.14 |
| | OPC Midlands Tech | 03/27/2023 | \$295.00 |
| | OPC COL SERVICE FEE | 03/27/2023 | \$7.38 |
| | INKWELL GLOBAL MARKETING | 03/30/2023 | \$53.15 |
| | | | \$557.67 |
| JEFFERY B CRISP | NORTH GEORGIA COMMUNICAT | 03/10/2023 | \$1,031.40 |
| | PRESSURE WASHERS DIREC | 03/10/2023 | \$1,550.42 |
| | GALLS | 03/17/2023 | \$330.16 |
| | DANA SAFETY SUPPLY | 03/17/2023 | \$570.31 |
| | LOWES #00518 | 03/20/2023 | \$973.88 |
| | GRAINGER | 03/22/2023 | \$573.55 |
| | GALLS | 03/23/2023 | \$154.08 |
| | LOWES #00518 | 03/23/2023 | \$234.42 |
| | LOWES #00518 | 03/30/2023 | \$62.50 |
| | | | \$5,480.72 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|-------------------|-----------------|
| JENNIFER FLEMING | OPC COL SERVICE FEE | 03/17/2023 | \$6.13 |
| | OPC Midlands Tech | 03/17/2023 | \$245.00 |
| | | | \$251.13 |
| JENNIFER STROUD | FS COM INC | 03/04/2023 | \$21.29 |
| | AMZN Mktp US H54WP1WY1 | 03/09/2023 | \$34.83 |
| | ACCU-TECH CORPORATION | 03/18/2023 | \$447.68 |
| | ACCU-TECH CORPORATION | 03/18/2023 | \$155.69 |
| | AMZN Mktp US HY9UU9MD1 | 03/30/2023 | \$219.96 |
| | Oracle America, Inc. | 03/30/2023 | \$33.59 |
| | | \$913.04 | |
| JESSICA MUNDY | AMERICAN HEART SHOPCPR | 02/28/2023 | \$615.40 |
| | PAYPAL COAEMSP COAEMSP | 03/07/2023 | \$200.00 |
| | AMERICAN HEART SHOPCPR | 03/08/2023 | \$569.00 |
| | AMERICAN HEART SHOPCPR | 03/09/2023 | \$511.30 |
| | CASTLEBRANCH APP | 03/20/2023 | \$127.75 |
| | AMERICAN HEART SHOPCPR | 03/29/2023 | \$957.01 |
| | | \$2,980.46 | |
| JULIA BURDETTE | WAL-MART #1382 | 03/22/2023 | \$51.45 |
| | WAL-MART #6887 | 03/28/2023 | \$35.62 |
| | | \$87.07 | |
| KENDALL B. ADAMS | AMZN Mktp US HY2IB7FU2 | 03/30/2023 | \$6.62 |
| | AMZN Mktp US HY6XE2MR1 | 03/30/2023 | \$453.81 |
| | CREATIVE PHOTOGRAPHER | 03/30/2023 | \$25.00 |
| | | \$485.43 | |
| KENDRA LAGRECA | Amazon.com HG4E05H72 | 03/14/2023 | \$16.02 |
| | TRIANGLE HARDWARE | 03/29/2023 | \$1,038.02 |
| | | \$1,054.04 | |
| KENNETH MCDANIEL | SNEADS CARPET ONE | 03/16/2023 | \$43.98 |
| | TRIANGLE HARDWARE | 03/20/2023 | \$46.29 |
| | LOWES #00518 | 03/20/2023 | \$821.58 |
| | LOWES #00518 | 03/30/2023 | \$788.22 |
| | HARBOR FREIGHT TOOLS 532 | 03/30/2023 | \$201.96 |
| | | \$1,902.03 | |
| KIM CHALMERS | FORMS AND SUPPLY | 03/02/2023 | \$27.22 |
| | | \$27.22 | |
| LATISIA GILCHRIST | UT NISOD | 02/28/2023 | \$849.00 |
| | SOUTHWES 5262425481524 | 02/28/2023 | \$559.96 |
| | OPC Midlands Tech | 03/09/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/09/2023 | \$6.13 |
| | DELTA AIR 0067895569365 | 03/13/2023 | \$452.20 |
| | PRICELN DELTA AIR LINE | 03/14/2023 | \$20.00 |
| | DELTA AIR 0067895569364 | 03/13/2023 | \$427.20 |
| | SO PT HOTEL AND CASINO | 03/13/2023 | \$145.77 |
| | ESCO INSTITUTE, LTD | 03/16/2023 | \$395.00 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| LATISIA GILCHRIST | AMERICAN AIR0012380536196 | 03/22/2023 | \$558.31 |
| | D2L CORPORATION | 03/22/2023 | \$650.00 |
| | ASE EDUCATION FOUNDATI | 03/23/2023 | \$600.00 |
| | ASE EDUCATION FOUNDATI | 03/23/2023 | \$800.00 |
| | | | \$5,708.57 |
| MICHAEL HENRY FRANKS | QUARLES SUPPLY CO INC | 03/22/2023 | \$173.66 |
| | LOWES #00518 | 03/24/2023 | \$208.44 |
| | | | \$382.10 |
| MIKE RHINEHART | LOWES #00518 | 03/09/2023 | \$639.86 |
| | GRAINGER | 03/22/2023 | \$168.96 |
| | GRAINGER | 03/30/2023 | \$495.16 |
| | | | \$1,303.98 |
| PEGGY MERRITT | FORMS AND SUPPLY | 03/17/2023 | \$103.68 |
| | | | \$103.68 |
| PHILLIP CALHOUN | HAAS AUTOMATION | 03/15/2023 | \$555.36 |
| | SP CME TOOLS | 03/17/2023 | \$391.48 |
| | | | \$946.84 |
| PIEDMONT TECH COLLEGE | HYATT REGENCY GREENVILLE | 02/28/2023 | \$360.30 |
| | HYATT REGENCY GREENVILLE | 02/28/2023 | \$360.30 |
| | HYATT REGENCY GREENVILLE | 02/28/2023 | \$360.30 |
| | HYATT REGENCY ATLANTA | 02/28/2023 | \$475.26 |
| | HILTON HOTELS | 03/11/2023 | \$327.20 |
| | HILTON HOTELS | 03/11/2023 | \$327.20 |
| | HILTON HOTELS | 03/11/2023 | \$327.20 |
| | SO PT HOTEL AND CASINO | 03/16/2023 | \$145.77 |
| | SO PT HOTEL AND CASINO | 03/16/2023 | \$304.74 |
| | | | \$2,988.27 |
| RENAE FRAZIER | OPC COL SERVICE FEE | 03/02/2023 | \$6.13 |
| | OPC Midlands Tech | 03/02/2023 | \$245.00 |
| | OPC Midlands Tech | 03/02/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/02/2023 | \$6.13 |
| | PAYPAL SCAIE | 03/06/2023 | \$65.00 |
| | STAPLS7374467396000001 | 03/14/2023 | \$15.35 |
| | | | \$582.61 |
| ROBERT B HIGGINS | SP TABLECLOTHSFACOR | 03/13/2023 | \$2,238.37 |
| | | | \$2,238.37 |
| RUSTY DENNING | PAYPAL FOODBANKGRE | 03/02/2023 | \$80.00 |
| | | | \$80.00 |
| TAMEIKA J. WIDEMAN | SAFE INDUSTRIES | 03/02/2023 | \$929.34 |
| | NSO/HEALTHCARE MALPINS | 03/02/2023 | \$44.10 |
| | | | \$973.44 |
| TANYA NILES | PAYPAL VTS AVST | 02/28/2023 | \$40.00 |
| | scavt.org | 02/28/2023 | \$30.00 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TANYA NILES | SC VET BOARD | 02/28/2023 | \$60.00 |
| | scavt.org | 02/28/2023 | \$30.00 |
| | SC VET BOARD | 02/28/2023 | \$60.00 |
| | OXBOW ANIMAL HEALTH - MOT | 03/09/2023 | \$100.10 |
| | S. C. ASSOCIATION OF VE | 03/15/2023 | \$215.00 |
| | SC VET BOARD | 03/16/2023 | \$300.00 |
| | | | \$835.10 |
| TODD BURNETT | Amazon.com H53FS99B0 | 03/05/2023 | \$52.76 |
| | LOWES #00518 | 03/07/2023 | \$171.25 |
| | QUARLES SUPPLY CO INC | 03/15/2023 | \$328.19 |
| | SNEADS CARPET ONE | 03/30/2023 | \$619.53 |
| | | | \$1,171.73 |
| TOYA L DAVIS | ONLINE JOB ADS INDEED | 03/01/2023 | \$98.44 |
| | ONLINE JOB ADS INDEED | 03/04/2023 | \$552.12 |
| | ONLINE JOB ADS INDEED | 03/11/2023 | \$542.49 |
| | ONLINE JOB ADS INDEED | 03/12/2023 | \$535.00 |
| | J BRANDT RECOGNITION LTD | 03/13/2023 | \$717.08 |
| | | | \$2,445.13 |
| TYLER COKER | WONDERLIC | 03/08/2023 | \$588.50 |
| | TALOGY-PAN | 03/08/2023 | \$99.00 |
| | BEST INSTRUMENTS, LLC | 03/09/2023 | \$465.75 |
| | STAPLES DIRECT | 03/16/2023 | \$141.25 |
| | STAPLES DIRECT | 03/24/2023 | \$354.32 |
| | LOGICAL OPERATIONS | 03/29/2023 | \$173.84 |
| | BULK BOOKSTORE | 03/30/2023 | \$337.05 |
| | | | \$2,159.71 |
| VICKIE S BALDWIN | O'REILLY AUTO PARTS 1474 | 03/06/2023 | \$7.01 |
| | IBT IIS FINGERPRINT COM | 03/07/2023 | \$51.75 |
| | THE HOLLOWAY COMPANY | 03/14/2023 | \$462.22 |
| | THE HOLLOWAY COMPANY | 03/16/2023 | \$28.53 |
| | PREMIER BIOTECH INC | 03/27/2023 | \$43.01 |
| | AMZN Mktp US HY7T935H0 | 03/28/2023 | \$74.88 |
| | | | \$667.40 |
| WILLIAM C. MAYO | 1000BULBS.COM | 03/02/2023 | \$64.24 |
| | EQUIPMENT DE SPORT USA IN | 03/06/2023 | \$353.76 |
| | LOWES #00907 | 03/09/2023 | \$2,130.89 |
| | GRAINGER | 03/08/2023 | \$2,412.94 |
| | LOWES #00907 | 03/09/2023 | \$959.79 |
| | GRAINGER | 03/27/2023 | \$1,843.56 |
| | | | \$7,765.18 |

Total for SC PIEDMONT TECH COLLEGE:

\$72,689.68

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ADAM PAIGE | WAVE - ANDERSONAREA SHRM | 02/28/2023 | \$123.75 |
| | | | \$123.75 |
| AIDA LAHAM | APPLE.COM/BILL | 02/28/2023 | \$14.98 |
| | MOTIONARRAY.COM | 03/14/2023 | \$29.99 |
| | IN INSPIRED BRANDING SOL | 03/15/2023 | \$1,026.61 |
| | APPLE.COM/BILL | 03/30/2023 | \$9.99 |
| | APPLE.COM/BILL | 03/30/2023 | \$4.99 |
| | | | \$1,086.56 |
| ALEX EATON | BSO-POPS-TANGLEWOOD ON | 03/13/2023 | \$15.30 |
| | PZG AFRICAN AMERICAN | 03/30/2023 | \$218.00 |
| | | | \$233.30 |
| ALEXANDRA FISCUS | ANTHOLOGY EVENTS | 03/09/2023 | \$600.00 |
| | QM QUALITY MATTERS | 03/22/2023 | \$200.00 |
| | | | \$800.00 |
| AMANDA BRYSON | AMZN Mktp US HC8R60ZG1 | 03/16/2023 | \$56.76 |
| | AMAZON.COM HC4TZ3DB0 AMZN | 03/17/2023 | \$31.32 |
| | | | \$88.08 |
| AMY R. CROMER | SAMSClub #6463 | 03/05/2023 | \$142.56 |
| | | | \$142.56 |
| ANDREA ADAMS | Amazon.com HC02B5622 | 03/22/2023 | \$77.02 |
| | 1-877-MANCOMM | 03/23/2023 | \$458.75 |
| | | | \$535.77 |
| ANGEL LUPER | AMZN Mktp US HY0MN8HR0 | 03/28/2023 | \$26.59 |
| | AMZN Mktp US HY1SH5FY2 | 03/30/2023 | \$26.04 |
| | AMZN Mktp US HY9KZ3K80 | 03/30/2023 | \$8.22 |
| | | | \$60.85 |
| ANGELA MORRIS | AMAZON.COM HG3JY6SD0 AMZN | 03/10/2023 | \$167.34 |
| | AMZN Mktp US HG9278BE2 | 03/14/2023 | \$31.57 |
| | USI ED GOV | 03/23/2023 | \$68.02 |
| | | | \$266.93 |
| ASHLEY F BRADY | TRACTOR-SUPPLY-CO #0440 | 03/03/2023 | \$193.55 |
| | GRIFFS FARM & HOME CENTER | 03/13/2023 | \$69.55 |
| | IN AMDEC | 03/29/2023 | \$1,183.00 |
| | | | \$1,446.10 |
| BETH BYARS | IN RALPH'S TROPHY SHOP | 02/28/2023 | \$14.84 |
| | AMERICAN AI 0012380045135 | 03/20/2023 | \$478.81 |
| | NGMA | 03/20/2023 | \$1,243.00 |
| | AMERICAN AI 0010623886132 | 03/20/2023 | \$24.16 |
| | BROTHER INTERNATIONAL | 03/21/2023 | \$33.96 |
| | | | \$1,794.77 |
| BEVERLY R MCADAMS | EB SC LIEUTENANT GOVE | 03/03/2023 | \$12.00 |
| | CU CHIEF DIVERSITY OFFIC | 03/14/2023 | \$225.00 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| | | | \$237.00 |
| BILL SCREWS | DNH GODADDY.COM | 03/22/2023 | \$449.99 |
| | | | \$449.99 |
| CALEB STONE | TRI-COUNTY ACE | 03/07/2023 | \$21.39 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$766.16 |
| | INFOCOMM REGISTRATION | 03/28/2023 | \$649.00 |
| | | | \$1,436.55 |
| CARA T HAMILTON | ZOOM.US 888-799-9666 | 03/06/2023 | \$17.11 |
| | | | \$17.11 |
| CARISSA FOSTER | VWR INTERNATIONAL INC | 03/01/2023 | \$244.76 |
| | FOOD LION #2861 | 03/02/2023 | \$17.97 |
| | AMZN Mktp US HD81E4W12 | 03/04/2023 | \$49.20 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$192.93 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$206.94 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$133.92 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$265.95 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$155.05 |
| | CAROLINA BIOLOGIC SUPPLY | 03/07/2023 | \$110.78 |
| | CAROLINA BIOLOGIC SUPPLY | 03/07/2023 | \$84.26 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$82.05 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$402.75 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$155.74 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$296.54 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$121.87 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$93.48 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$115.37 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$120.05 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$265.95 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$267.20 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$110.42 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$155.85 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$184.92 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$186.92 |
| | FOOD LION #2861 | 03/14/2023 | \$5.39 |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$378.50 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$311.69 |
| | | | \$4,716.45 |
| CAROL WATTS | NATIONAL COLLEGE TESTING | 03/28/2023 | \$125.00 |
| | | | \$125.00 |
| CARTER CAMPBELL | LOWES #03050 | 03/03/2023 | \$171.44 |
| | AMZN Mktp US H54O14FJ1 | 03/04/2023 | \$365.94 |
| | AMZN Mktp US H562Q2980 | 03/05/2023 | \$186.55 |
| | AMZN Mktp US H52KU8F02 | 03/05/2023 | \$501.01 |
| | AMZN Mktp US HG7V40J92 | 03/12/2023 | \$36.89 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-----------------------------|--------------------------|-------------------|
| CARTER CAMPBELL | AMZN Mktp US H59XL7Y52 | 03/10/2023 | \$102.72 |
| | HOWARD INDUSTRIES | 03/27/2023 | \$331.70 |
| | | | \$1,696.25 |
| CATHY STRASSER | FORMS AND SUPPLY | 02/28/2023 | \$81.94 |
| | FORMS AND SUPPLY | 02/28/2023 | \$223.36 |
| | FORMS AND SUPPLY | 03/01/2023 | \$11.41 |
| | FORMS AND SUPPLY | 03/01/2023 | \$11.41 |
| | Amazon.com HD00T3WE2 | 03/04/2023 | \$55.64 |
| | FORMS AND SUPPLY | 03/02/2023 | \$65.12 |
| | STAPLS7375184066000001 | 03/15/2023 | \$24.06 |
| | FORMS AND SUPPLY | 03/15/2023 | \$20.33 |
| | FORMS AND SUPPLY | 03/17/2023 | \$4.19 |
| | SURVEILLANCE RESOURCES & | 03/21/2023 | \$210.00 |
| | FORMS AND SUPPLY | 03/22/2023 | \$15.01 |
| | AGEUCATE AGE-U-CATE T | 03/24/2023 | \$780.00 |
| | STAPLS7375328306000002 | 03/28/2023 | \$12.29 |
| | | | \$1,514.76 |
| CHRIS MARINO | OTTER.AI | 03/03/2023 | \$49.99 |
| | | | \$49.99 |
| CHRISANTHA MADDOX | CU PARKING & TRANS METER | 03/20/2023 | \$3.00 |
| | | | \$3.00 |
| CONI CAMPBELL | ZOOM.US 888-799-9666 | 03/23/2023 | \$55.73 |
| | AMZN Mktp US HY4TA03X1 | 03/28/2023 | \$45.45 |
| | | | \$101.18 |
| CROSLINA JOHNSON | AMZN Mktp US HD5E16BN1 | 03/01/2023 | \$25.65 |
| | AMZN Mktp US H58J95LH2 | 03/05/2023 | \$140.27 |
| | AMZN Mktp US H57KD1MG0 | 03/03/2023 | \$2.48 |
| | AMZN Mktp US H55P11RI0 | 03/06/2023 | \$2.73 |
| | IN INSPIRED BRANDING SOL | 03/07/2023 | \$1,037.39 |
| | AMZN Mktp US HG43T3EC1 | 03/11/2023 | \$34.64 |
| | AMZN Mktp US HG1B64X92 | 03/13/2023 | \$2.73 |
| | SPECIAL SUPPLIES | 03/14/2023 | \$134.85 |
| | ZOOM.US 888-799-9666 | 03/15/2023 | \$17.11 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$17.11 |
| | | | \$1,414.96 |
| | CYNTHIA KWIETNIEWSKI | TIGER EXPRESS WASH PENDL | 03/01/2023 |
| TIGER EXPRESS WASH PENDL | | 03/01/2023 | \$72.00 |
| AMZN Mktp US H504X5GD0 | | 03/02/2023 | \$59.08 |
| SQ EASLEY LOCKSMITH | | 03/03/2023 | \$175.00 |
| NIC -CTYANDERSON401E.R | | 03/09/2023 | \$42.70 |
| PAW QUIKGLASS INC | | 03/17/2023 | \$325.00 |
| RR GOLF CARTS POWER SPOR | | 03/23/2023 | \$1,310.85 |
| | | | \$1,996.63 |
| DANIEL ADAMS | HOBBY LOBBY ECOMM | 03/02/2023 | \$171.11 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DANIEL ADAMS | AMZN Mktp US HC24M0OF1 | 03/16/2023 | \$92.39 |
| | SP CHRONICLE STORE | 03/17/2023 | \$405.99 |
| | NACADA | 03/21/2023 | \$177.00 |
| | | | \$846.49 |
| DANIEL HARBIN | NIMS | 03/08/2023 | \$125.00 |
| | IN KING INDUSTRIAL LLC | 03/15/2023 | \$1,584.01 |
| | MCMaster-CARR | 03/27/2023 | \$134.60 |
| | MSC | 03/29/2023 | \$1,488.44 |
| | DILLON SUPPLY | 03/29/2023 | \$209.11 |
| | | | \$3,541.16 |
| DAVID SIMS | AMZN Mktp US HG5JY5TY0 | 03/08/2023 | \$26.59 |
| | TECHNICAL TRAINING AIDS | 03/16/2023 | \$2,967.85 |
| | | | \$2,994.44 |
| DEBBIE NELMS | DOLLAR TREE | 03/07/2023 | \$104.33 |
| | JOANN STORES JOANN.COM | 03/09/2023 | \$12.81 |
| | | | \$117.14 |
| DENIECE CANTU | Andrews Business Services | 03/01/2023 | \$1,947.40 |
| | IN INSPIRED BRANDING SOL | 03/02/2023 | \$495.41 |
| | CU PARKING SVCS | 03/09/2023 | \$42.00 |
| | FORMS AND SUPPLY | 03/15/2023 | \$7.81 |
| | FORMS AND SUPPLY | 03/17/2023 | \$170.43 |
| | AMZN Mktp US HY9MD5H50 | 03/28/2023 | \$637.57 |
| | AMZN Mktp US HY9DB4ES1 | 03/29/2023 | \$319.93 |
| | BUY PROMOS LLC | 03/29/2023 | \$1,149.00 |
| | | | \$4,769.55 |
| DENISE DAY | MAC PAPERS - BRANCH | 03/17/2023 | \$155.63 |
| | MAC PAPERS - BRANCH | 03/17/2023 | \$185.13 |
| | SQ PALMETTO DIGITA | 03/29/2023 | \$1,928.14 |
| | | | \$2,268.90 |
| DEVONA TUCKER | WM SUPERCENTER #3222 | 03/09/2023 | \$102.85 |
| | AMZN Mktp US HG3X54ZB1 | 03/10/2023 | \$933.12 |
| | AMZN Mktp US HG7LZ0TF1 | 03/11/2023 | \$125.91 |
| | | | \$1,161.88 |
| DORIAN R MCINTIRE | AMZN Mktp US HD6492SO2 | 03/02/2023 | \$40.42 |
| | AMZN Mktp US H533W4LC2 | 03/05/2023 | \$23.52 |
| | PAYPAL EBAY US | 03/07/2023 | \$127.94 |
| | LOWES #03071 | 03/08/2023 | \$48.13 |
| | AMZN Mktp US HG1NR1H40 | 03/10/2023 | \$19.70 |
| | AMZN Mktp US HG02L0200 | 03/11/2023 | \$133.70 |
| | AMZN Mktp US HG1KS3U42 | 03/15/2023 | \$72.50 |
| | FLINN SCIENTIFIC INC | 03/16/2023 | \$88.94 |
| | AMZN Mktp US H795L0FN0 | 03/19/2023 | \$8.55 |
| | AMZN Mktp US HC0XB6BU1 | 03/19/2023 | \$187.48 |
| | AMZN Mktp US HC1JV41V2 | 03/20/2023 | \$84.52 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|------------|
| DORIAN R MCINTIRE | AMZN MKTP US HC10S30W1 AM | 03/17/2023 | \$256.60 |
| | AMZN Mktp US HC18P6EF2 | 03/19/2023 | \$64.16 |
| | AMZN Mktp US H743838X2 | 03/27/2023 | \$258.30 |
| | AMZN Mktp US HY5BL81D1 | 03/29/2023 | \$162.80 |
| | AMZN Mktp US HY2V81UX0 | 03/31/2023 | \$663.23 |
| | AMZN Mktp US HY7LX3280 | 03/30/2023 | \$133.75 |
| | | | |
| EDWARD MUGERDICHIAN | AMZN Mktp US H50V510Z0 | 02/28/2023 | \$24.59 |
| | LOWES #03071 | 03/01/2023 | \$107.79 |
| | LOWES #03071 | 03/06/2023 | \$70.22 |
| | LOWES #00728 | 03/09/2023 | \$557.40 |
| | SP ELITE TRUCK BOXES | 03/15/2023 | \$1,069.75 |
| | LOWES #00728 | 03/27/2023 | \$58.02 |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$68.18 |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$1,706.84 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$954.21 |
| | PENDLETON TIRE COMPANY | 03/29/2023 | \$30.00 |
| | | | |
| ELIZABETH BRYAN | FOOD LION #2861 | 03/03/2023 | \$5.28 |
| | BTS PattersonVet | 03/03/2023 | \$278.88 |
| | MOUNTAIN VIEW VETERINARY | 03/03/2023 | \$35.70 |
| | MIDWEST VETERINARY SUPPL | 03/10/2023 | \$13.57 |
| | FOOD LION #2861 | 03/13/2023 | \$7.38 |
| | MIDWEST VETERINARY SUPPL | 03/15/2023 | \$508.32 |
| | GRIFFS FARM & HOME CENTER | 03/16/2023 | \$38.51 |
| | SCDHEC | 03/27/2023 | \$250.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | BTS PattersonVet | 03/28/2023 | \$594.24 |
| | BTS PattersonVet | 03/28/2023 | \$22.26 |
| | | | |
| GAYLE M ARRIES | PAYPAL CJPOLLIO50 | 03/01/2023 | \$453.26 |
| | PAYPAL CJPOLLIO50 | 03/08/2023 | \$72.93 |
| | OFFICE DEPOT #379 | 03/13/2023 | \$96.15 |
| | ZOOM.US 888-799-9666 | 03/24/2023 | \$160.39 |
| | OFFICE DEPOT #379 | 03/25/2023 | \$71.98 |
| | WORDMINT | 03/26/2023 | \$4.95 |
| | Dropbox 3NR2T48BDSZ6 | 03/27/2023 | \$128.27 |
| | CHARGE.PREZI.COM | 03/28/2023 | \$159.00 |
| | | | |
| GERALD MAXIE | MSC | 03/04/2023 | \$316.74 |
| | HAAS AUTOMATION | 03/03/2023 | \$579.65 |
| | MCMMASTER-CARR | 03/02/2023 | \$264.66 |
| | IN ISWISS CORPORATION | 03/15/2023 | \$270.28 |
| | MSC | 03/16/2023 | \$645.72 |
| | IN ISWISS CORPORATION | 03/15/2023 | \$177.04 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| GERALD MAXIE | RENISHAW INC | 03/27/2023 | \$4,600.81 |
| | MSC | 03/29/2023 | \$415.36 |
| | HAAS AUTOMATION | 03/28/2023 | \$245.81 |
| | | | \$7,516.07 |
| GREG GROGAN | SIGNARAMA ANDERSON | 03/01/2023 | \$123.05 |
| | AMZN Mktp US H57A319C0 | 03/05/2023 | \$428.00 |
| | BLOOD HOUND LLC | 03/08/2023 | \$571.25 |
| | ANDERSON CRANE & RIGGING | 03/08/2023 | \$458.00 |
| | WEEKLYSAFETY.COM | 03/14/2023 | \$39.00 |
| | CLEMSON SEAL COATING LLC | 03/15/2023 | \$2,000.00 |
| | IN WALD'S PRESSURE CLEAN | 03/16/2023 | \$200.00 |
| | PAYPAL ZORNCOMPANY | 03/28/2023 | \$721.00 |
| | | | \$4,540.30 |
| HANNAH FAKOORNEJAD | COLLEGE READING AND LE | 03/19/2023 | \$150.00 |
| | | | \$150.00 |
| HEIDI L REEVES | HOBBY-LOBBY #793 | 03/10/2023 | \$48.40 |
| | MICHAELS STORES 1322 | 03/14/2023 | \$21.19 |
| | TUESDAY MORNING # 0735 | 03/19/2023 | \$17.46 |
| | WM SUPERCENTER #3222 | 03/21/2023 | \$7.00 |
| | HOBBY-LOBBY #793 | 03/25/2023 | \$19.05 |
| | | | \$113.10 |
| HEIDI MATHIS | INTERNATIONAL ASSOCIATIO | 03/08/2023 | \$1,299.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$342.90 |
| | FORMS AND SUPPLY | 03/17/2023 | \$24.00 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$279.62 |
| | WAL-MART #3222 | 03/21/2023 | \$12.28 |
| | STAPLS7606989249000001 | 03/25/2023 | \$48.18 |
| | WAL-MART #0396 | 03/29/2023 | \$41.65 |
| | | | \$2,047.63 |
| HOLLY GLENN | AMZN Mktp US HC7HL3OY2 | 03/17/2023 | \$149.79 |
| | | | \$149.79 |
| HOPE STACY | PARTY CITY BOPIS | 03/02/2023 | \$24.73 |
| | AMZN MKTP US H53549970 AM | 03/05/2023 | \$30.48 |
| | FORMS AND SUPPLY | 03/16/2023 | \$65.99 |
| | AMZN Mktp US HC75Q3IB2 | 03/23/2023 | \$54.84 |
| | AMZN Mktp US HC8ME7IH2 | 03/23/2023 | \$22.02 |
| | IN RALPH'S TROPHY SHOP | 03/23/2023 | \$944.46 |
| | AMZN Mktp US H79CA3KJ1 | 03/26/2023 | \$52.85 |
| | AMZN Mktp US H78P21X21 | 03/24/2023 | \$82.34 |
| | AMZN Mktp US HY6HU2U30 | 03/31/2023 | \$20.63 |
| | | | \$1,298.34 |
| INGRYD MASTERS | AMZN Mktp US H57JR5UL0 | 03/06/2023 | \$50.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$42.67 |
| | PALMETTO PL | 03/13/2023 | \$225.00 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| INGRYD MASTERS | IN RALPH'S TROPHY SHOP | 03/24/2023 | \$40.28 |
| | | | \$357.95 |
| JACKIE NEAL | ATHENS PAPER CHARLOTTE | 03/20/2023 | \$481.89 |
| | MYBINDING.COM | 03/27/2023 | \$240.77 |
| | PITNEY BOWES PI | 03/28/2023 | \$515.07 |
| | STAPLS7375384584000001 | 03/28/2023 | \$1,370.88 |
| | | \$2,608.61 | |
| JACQUELYN BLAKLEY | ACBSP ACBSP CONFERENC | 03/23/2023 | \$1,150.00 |
| | | | \$1,150.00 |
| JAMES GUTHRIE | 0184 ALL-PHASE | 03/16/2023 | \$197.95 |
| | | | \$197.95 |
| JAMES MCGILL | BAKER DISTRIBUTING #581 | 03/02/2023 | \$58.58 |
| | UNITED REFRIG INC 493 | 03/06/2023 | \$862.27 |
| | 0184 ALL-PHASE | 03/09/2023 | \$256.80 |
| | UNITED REFRIG INC 493 | 03/21/2023 | \$78.50 |
| | HOFFMAN AND HOFFMAN GREEN | 03/23/2023 | \$1,210.17 |
| | 0184 ALL-PHASE | 03/23/2023 | \$118.43 |
| | AMZN Mktp US HY3S21NK0 | 03/26/2023 | \$104.49 |
| | AMZN Mktp US H738D5X62 | 03/26/2023 | \$68.89 |
| | AMZN Mktp US H77ZW69Z1 | 03/26/2023 | \$96.50 |
| | AMZN Mktp US HY48I4AH1 | 03/29/2023 | \$53.48 |
| | | \$2,908.11 | |
| JAMIE M BLACK | WAYTEK INC | 03/08/2023 | \$556.32 |
| | TOOLUP.COM | 03/22/2023 | \$153.49 |
| | HOMEDEPOT.COM | 03/23/2023 | \$1,823.28 |
| | HOMEDEPOT.COM | 03/27/2023 | \$1,823.28 |
| | TOOLUP.COM | 03/29/2023 | \$153.46 |
| | | \$4,509.83 | |
| JANET ADDIS | AMZN Mktp US HD2W28IX2 | 03/03/2023 | \$29.79 |
| | AMAZON.COM H59XV9JW1 AMZN | 03/05/2023 | \$52.59 |
| | HARBOR FREIGHT TOOLS 96 | 03/04/2023 | \$241.48 |
| | AMAZON.COM HD9KH3WS2 AMZN | 03/03/2023 | \$35.06 |
| | HARBOR FREIGHT TOOLS 645 | 03/06/2023 | \$64.61 |
| | AMZN Mktp US H56FH2PM1 | 03/06/2023 | \$271.53 |
| | PVC FITTINGS ONLINE | 03/06/2023 | \$93.16 |
| | AMZN MKTP US H52AK0UP1 AM | 03/08/2023 | \$19.91 |
| | PVC FITTINGS ONLINE | 03/09/2023 | \$38.20 |
| | PAYPAL CROWNSAFETY | 03/09/2023 | \$35.71 |
| | AMZN Mktp US HG13Y8O02 | 03/11/2023 | \$8.10 |
| | AMZN MKTP US HG06M9F92 AM | 03/10/2023 | \$43.79 |
| | AMZN MKTP US HG6XQ6JM1 AM | 03/10/2023 | \$39.40 |
| | AMZN Mktp US H78EL94Y0 | 03/19/2023 | \$12.83 |
| | AMZN Mktp US HC66N6TI1 | 03/17/2023 | \$14.89 |
| AMZN Mktp US HC0SC6Y92 | 03/23/2023 | \$129.59 | |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JANET ADDIS | AMZN Mktp US HC6HM9Y82 | 03/23/2023 | \$37.44 |
| | AMZN Mktp US HC0KI5Y32 | 03/23/2023 | \$38.27 |
| | AMZN Mktp US H74577GM2 | 03/26/2023 | \$10.37 |
| | SOUTH CAROLINA NATIONAL S | 03/30/2023 | \$77.52 |
| | | | \$1,294.24 |
| JASON BRENT HART | DRI Cisco Webex | 03/16/2023 | \$31.99 |
| | | | \$31.99 |
| JENNIFER HULEHAN | AMZN Mktp US H59M428J1 | 03/07/2023 | \$22.30 |
| | AMZN Mktp US H52IR9DI1 | 03/08/2023 | \$21.39 |
| | AMZN Mktp US HCOCL22R1 | 03/20/2023 | \$21.88 |
| | | | \$65.57 |
| JENNIFER WOODY | DOLLAR TREE | 03/08/2023 | \$10.70 |
| | DOLLARTREE | 03/08/2023 | \$58.85 |
| | DOLLAR TREE | 03/20/2023 | \$46.82 |
| | | | \$116.37 |
| JEREMIAH VISSAGE | FBI LEEDA INC | 03/23/2023 | \$795.00 |
| | | | \$795.00 |
| JESSICA H RAYMOND | AMZN Mktp US HD8YQ56R1 | 03/02/2023 | \$17.10 |
| | MAC PAPERS - BRANCH | 03/25/2023 | \$1,457.55 |
| | IN INSPIRED BRANDING SOL | 03/27/2023 | \$716.90 |
| | | | \$2,191.55 |
| JESSICA SMITH | OFFICE DEPOT #379 | 03/05/2023 | \$27.80 |
| | | | \$27.80 |
| JOAN VENET | AMZN Mktp US H50F40Q52 | 03/08/2023 | \$26.74 |
| | AMZN Mktp US H53OR1QA2 | 03/08/2023 | \$7.48 |
| | ADA INVOICE PAYMENT | 03/10/2023 | \$2,100.00 |
| | AMZN Mktp US HC07654E0 | 03/13/2023 | \$22.19 |
| | AMAZON.COM HG8UJ1W61 AMZN | 03/15/2023 | \$385.19 |
| | MIRION TECHNOLOGIES | 03/23/2023 | \$1,926.96 |
| | AMZN Mktp US H71MQ9EN1 | 03/23/2023 | \$71.68 |
| | AMZN Mktp US H71ZX6VI2 | 03/26/2023 | \$16.95 |
| | AMZN Mktp US H71P63QL2 | 03/27/2023 | \$5.34 |
| | AMAZON.COM HY47N8MG1 AMZN | 03/30/2023 | \$72.42 |
| | | | \$4,634.95 |
| JOEL MCCALL | PP UPSTATEEMSC | 03/07/2023 | \$75.00 |
| | PREMIER BIOTECH INC | 03/14/2023 | \$178.80 |
| | PREMIER BIOTECH INC | 03/14/2023 | \$90.00 |
| | MEGGITT TRAINING SYS INC | 03/22/2023 | \$384.54 |
| | MEGGITT TRAINING SYS INC | 03/30/2023 | \$764.64 |
| | | | \$1,492.98 |
| JOHN W WOODSON II | DRI UPRINTING | 03/01/2023 | \$303.75 |
| | QUALITY LOGO PRODUCTS | 03/02/2023 | \$638.59 |
| | AMZN Mktp US H53K71JQ1 | 03/05/2023 | \$26.20 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JOHN W WOODSON II | WM SUPERCENTER #644 | 03/07/2023 | \$37.97 |
| | OFFICE DEPOT #379 | 03/12/2023 | \$77.77 |
| | AMZN Mktp US HG83X1BN2 | 03/14/2023 | \$74.88 |
| | BATTERIES PLUS - #0251 | 03/15/2023 | \$118.80 |
| | SWEETWATER SOUND | 03/17/2023 | \$137.76 |
| | | | \$1,415.72 |
| JONATHAN GRANT | PAYPAL ZORNCOMPANY | 03/13/2023 | \$1,577.00 |
| | LOWES #03071 | 03/23/2023 | \$29.38 |
| | | | \$1,606.38 |
| JOSH WRIGHTSON | ULINE SHIP SUPPLIES | 03/08/2023 | \$956.47 |
| | SP WEINERS LTD | 03/08/2023 | \$173.64 |
| | SP WEINERS LTD | 03/16/2023 | \$145.82 |
| | INGRAM BOOK COMPANY | 03/23/2023 | \$93.94 |
| | INGRAM BOOK COMPANY | 03/23/2023 | \$363.76 |
| | | | \$1,733.63 |
| JULIA LEE | PREMIER BIOTECH INC | 02/28/2023 | \$456.48 |
| | PREMIER BIOTECH INC | 02/28/2023 | \$405.76 |
| | AMAZON.COM H50V315A0 AMZN | 03/03/2023 | \$352.03 |
| | FORMS AND SUPPLY | 03/09/2023 | \$195.48 |
| | FORMS AND SUPPLY | 03/17/2023 | \$13.68 |
| | | | \$1,423.43 |
| JUSTIN HERNDON | JOHNSTONE SUPPLY | 03/02/2023 | \$398.10 |
| | GRAINGER | 03/02/2023 | \$53.97 |
| | GRAINGER | 03/02/2023 | \$669.38 |
| | JOHNSTONE SUPPLY | 03/09/2023 | \$140.68 |
| | DIRECT TOOLS FACTORY O | 03/10/2023 | \$59.90 |
| | JOHNSTONE SUPPLY | 03/13/2023 | \$465.71 |
| | JOHNSTONE SUPPLY | 03/13/2023 | \$831.61 |
| | LOWES #00728 | 03/16/2023 | \$424.49 |
| | GATEWAY SUPPLY COMPANY | 03/17/2023 | \$211.56 |
| | McGee Heating And Air Con | 03/28/2023 | \$27.81 |
| | GATEWAY SUPPLY COMPANY | 03/30/2023 | \$289.25 |
| | | | \$3,572.46 |
| KAREN POTTER | ICONCONTACT | 03/02/2023 | \$234.22 |
| | BRIDGETOWER - OPCO | 03/03/2023 | \$1,410.00 |
| | | | \$1,644.22 |
| KATHLEEN C. BRAND | THE GALLERY COLLECTION | 03/02/2023 | \$862.22 |
| | SQ COMMUNITY COLLEGES OF | 03/15/2023 | \$100.00 |
| | SOUTHERN CONNECTOR | 03/15/2023 | \$75.00 |
| | IN INSPIRED BRANDING SOL | 03/17/2023 | \$101.65 |
| | AMZN Mktp US H74061ZP1 | 03/22/2023 | \$16.04 |
| | UNITED 0169840499968 | 03/21/2023 | \$30.00 |
| | UNITED 0169840499969 | 03/21/2023 | \$30.00 |
| | | | \$1,214.91 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KEN KOPERA | T&R GRAPHICS | 03/06/2023 | \$312.00 |
| | AMZN Mktp US HC8EK9UR1 | 03/21/2023 | \$153.99 |
| | AMZN Mktp US H73952L01 | 03/22/2023 | \$13.90 |
| | | | \$479.89 |
| KENNETH FLETCHER | UTA DED OUTREACH TRAIN | 03/03/2023 | \$104.00 |
| | | | \$104.00 |
| KIMBERLY SHARP | NATIONAL ASSOCIATION FOR | 03/03/2023 | \$150.00 |
| | NATIONAL ASSOCIATION FOR | 03/03/2023 | \$1,683.00 |
| | NATIONAL ASSOCIATION FOR | 03/03/2023 | \$71.14 |
| | Scholastic Education | 03/30/2023 | \$4.80 |
| | Scholastic Education | 03/30/2023 | \$432.04 |
| | | | \$2,340.98 |
| KITZIE TAYLOR | AMZN Mktp US HD22O2U11 | 03/03/2023 | \$8.34 |
| | AMZN Mktp US H54CZ4CY1 | 03/04/2023 | \$11.76 |
| | AMZN Mktp US HC1J25YK2 | 03/23/2023 | \$30.91 |
| | AMZN Mktp US HY2750480 | 03/25/2023 | \$43.32 |
| | AMZN Mktp US H791U9XF2 | 03/26/2023 | \$37.70 |
| | AMZN Mktp US H75GZ2TG2 | 03/25/2023 | \$90.95 |
| | | | \$222.98 |
| KRISTI SULLIVAN | IN RALPH'S TROPHY SHOP | 03/28/2023 | \$14.84 |
| | | | \$14.84 |
| LAURA L. MCCLAIN | MERCEDES MEDICAL, LLC | 03/07/2023 | \$114.48 |
| | BTS PattersonDental | 03/14/2023 | \$261.90 |
| | | | \$376.38 |
| LAUREN MCCLELLAN | ZOOM.US 888-799-9666 | 02/28/2023 | \$16.04 |
| | CHARGE.PREZI.COM | 03/06/2023 | \$84.00 |
| | ZOOM.US 888-799-9666 | 03/20/2023 | \$17.11 |
| | ADOBE ADOBE | 03/20/2023 | \$12.99 |
| | ZOOM.US 888-799-9666 | 03/30/2023 | \$17.11 |
| | | | \$147.25 |
| LILLIAN BARFIELD | AMAZON.COM HC7RX03C0 AMZN | 03/13/2023 | \$133.92 |
| | POSITIVE APPROACH, LLC | 03/23/2023 | \$45.00 |
| | | | \$178.92 |
| LINDA CONWELL | BROADWAY TECHNOLOGIES INC | 03/06/2023 | \$567.00 |
| | RICHARD KAY AUTOMOTIVE | 03/08/2023 | \$369.65 |
| | AMZN Mktp US HC8X86LP1 | 03/16/2023 | \$19.25 |
| | MOTOROLA SOLUTIONS ONLIN | 03/18/2023 | \$127.56 |
| | | | \$1,083.46 |
| LINDSEY BURNS | AMZN Mktp US HD0032WU1 | 03/03/2023 | \$393.78 |
| | AMZN Mktp US H51JC3OU1 | 03/04/2023 | \$29.65 |
| | Amazon.com H57NE5F11 | 03/04/2023 | \$88.25 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$104.65 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$178.93 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LINDSEY BURNS | VWR INTERNATIONAL INC | 03/11/2023 | \$35.34 |
| | AMZN Mktp US HG35622P2 | 03/15/2023 | \$107.14 |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$260.50 |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$344.93 |
| | IN AMPLYUS | 03/20/2023 | \$497.00 |
| | | | \$2,040.17 |
| LISA ANN RALL | AMAZON.COM HD35B4682 AMZN | 03/01/2023 | \$10.26 |
| | | | \$10.26 |
| LOUIS MORITZ | SOUTHEAST INDUSTRIAL EQUI | 03/07/2023 | \$103.50 |
| | | | \$103.50 |
| MANDY ELMORE | SHERWIN WILLIAMS 725115 | 03/04/2023 | \$73.96 |
| | EB 2023 SC BATTERY SY | 03/29/2023 | \$84.99 |
| | | | \$158.95 |
| MANDY HANKS | BTS PattersonDental | 03/14/2023 | \$512.61 |
| | DENTAL ASSISTING NATIONAL | 03/21/2023 | \$8,250.00 |
| | ZOOM.US 888-799-9666 | 03/25/2023 | \$8.55 |
| | RADIATION DETECTION COMPA | 03/30/2023 | \$19.96 |
| | | | \$8,791.12 |
| MARCIA LEAKE | ZOOM.US 888-799-9666 | 03/14/2023 | \$16.04 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$253.60 |
| | AMZN Mktp US HC37320J1 | 03/17/2023 | \$211.99 |
| | AMZN Mktp US H76XQ0532 | 03/27/2023 | \$22.25 |
| | | | \$503.88 |
| MARCUS GUESS | TIGER EXPRESS WASH PENDL | 03/01/2023 | \$72.00 |
| | IACP | 03/07/2023 | \$190.00 |
| | | | \$262.00 |
| MARK DOUGHERTY | SP PAPERCLIP COMMUNI | 03/23/2023 | \$349.00 |
| | | | \$349.00 |
| MARY L. CORLEY | CU T3S-CIVIL ENGINEERING | 03/14/2023 | \$155.00 |
| | AIRGAS - SOUTH | 03/14/2023 | \$13.05 |
| | TARGET 00011981 | 03/24/2023 | \$17.64 |
| | | | \$185.69 |
| MATT WHITTEN | CITY OF WALHALLA | 03/08/2023 | \$35.30 |
| | CITY OF WALHALLA | 03/08/2023 | \$115.40 |
| | NATIONAL INSITUTE OF GOVE | 03/17/2023 | \$290.00 |
| | | | \$440.70 |
| MATTHEW THIBODEAU | CAROLINA BIOLOGIC SUPPLY | 02/28/2023 | \$99.45 |
| | STAPLES 00108779 | 03/02/2023 | \$51.33 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$75.82 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$57.67 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$42.80 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$82.04 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$60.25 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|--------------------------|-------------------|-------------------|
| MATTHEW THIBODEAU | VWR INTERNATIONAL INC | 03/09/2023 | \$147.29 | |
| | STAPLES 00108779 | 03/08/2023 | \$36.34 | |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$244.64 | |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$770.30 | |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$159.99 | |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$21.29 | |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$184.89 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$78.61 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$54.75 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$54.75 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$117.14 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$34.86 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$151.15 | |
| | PASCO SCIENTIFIC | 03/17/2023 | \$744.72 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$132.10 | |
| | BIO RAD LABORATORIES | 03/25/2023 | \$62.21 | |
| | WM SUPERCENTER #3222 | 03/27/2023 | \$47.57 | |
| | INGLES MARKETS #251 | 03/28/2023 | \$6.87 | |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$159.99 | |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$18.74 | |
| | | | | \$3,697.56 |
| | MATTHEW WOODALL | WALMART.COM | 03/06/2023 | \$1,079.79 |
| | | SQ WELDARC GAS AND SAFET | 03/07/2023 | \$170.06 |
| J R WILES SUPPLIES | | 03/07/2023 | \$1,602.86 | |
| THE LINCOLN ELECTRIC CO | | 03/08/2023 | \$838.88 | |
| THE LINCOLN ELECTRIC CO | | 03/14/2023 | \$1,048.60 | |
| THE LINCOLN ELECTRIC CO | | 03/16/2023 | \$1,887.48 | |
| | | | \$6,627.67 | |
| MICHAEL BLIZZARD | DMI DELL K-12/GOVT | 03/04/2023 | \$1,963.99 | |
| | MATHWORKS | 03/15/2023 | \$1,335.00 | |
| | | | \$3,298.99 | |
| MICHELLE JACOBSON | ANTHOLOGY EVENTS | 03/09/2023 | \$600.00 | |
| | | | \$600.00 | |
| NATHAN A. GEARY | DNH GODADDY.COM | 03/10/2023 | \$494.98 | |
| | PAYPAL EBAY US | 03/09/2023 | \$439.40 | |
| | PAYPAL EBAY US | 03/14/2023 | \$63.67 | |
| | PAYPAL EBAY US | 03/14/2023 | \$48.49 | |
| | PAYPAL EBAY US | 03/14/2023 | \$60.40 | |
| | PAYPAL EBAY US | 03/14/2023 | \$58.85 | |
| | GBS BUILDING SUPPLY | 03/15/2023 | \$165.49 | |
| | LOWES #03071 | 03/16/2023 | \$18.77 | |
| | PAYPAL EBAY US | 03/16/2023 | \$176.55 | |
| | LOWES #03071 | 03/21/2023 | \$39.59 | |
| | IBM CORPORATION | 03/22/2023 | \$105.93 | |
| | | | | \$1,672.12 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| OWEN SIMPSON | AMZN Mktp US H57NI7GW1 | 03/06/2023 | \$74.87 |
| | | | \$74.87 |
| PAUL R PHELPS | AIRGAS LLC - SOUTH S115 | 03/28/2023 | \$188.92 |
| | | | \$188.92 |
| PRECIOUS VANDIVER | AMZN Mktp US HG6W03MH0 | 03/09/2023 | \$129.80 |
| | AMZN Mktp US HG5MX0G61 | 03/12/2023 | \$47.04 |
| | FOOD LION #2861 | 03/10/2023 | \$25.00 |
| | FOOD LION #2861 | 03/13/2023 | \$22.46 |
| | Amazon.com HC44001W0 | 03/15/2023 | \$16.04 |
| | PY OADN | 03/20/2023 | \$595.00 |
| | AMZN Mktp US HC7TI8QQ2 | 03/21/2023 | \$77.98 |
| | AMZN Mktp US H77CW9MX0 | 03/22/2023 | \$52.69 |
| | AMZN Mktp US H75JW0630 | 03/23/2023 | \$385.16 |
| | AMZN Mktp US HC0HZ9S92 | 03/22/2023 | \$33.98 |
| | AMZN Mktp US HC2DI3WT2 | 03/23/2023 | \$29.93 |
| | TCTC BOOKSTORE | 03/23/2023 | \$3.41 |
| | AMZN Mktp US HC1BA3WW2 | 03/23/2023 | \$12.18 |
| | AMAZON.COM H72O79D60 AMZN | 03/23/2023 | \$14.54 |
| | | | \$1,445.21 |
| RALPH M OWENS | TOP TIER TRUCK WASH | 03/16/2023 | \$100.00 |
| | | | \$100.00 |
| REBECCA POKORNY | VARIDESK 1800 207 2587 | 03/01/2023 | \$214.00 |
| | AMZN Mktp US H57QZ4HN0 | 03/03/2023 | \$256.79 |
| | AMAZON.COM HG0UF9TW2 AMZN | 03/12/2023 | \$18.71 |
| | | | \$489.50 |
| RICHARD BURTON | AUTOMATIONDIRECT.COM | 03/02/2023 | \$426.81 |
| | MOTION INDUSTRIES SC17 | 03/02/2023 | \$265.86 |
| | AMAZON.COM H57NU9UC1 AMZN | 03/08/2023 | \$267.31 |
| | AMZN Mktp US H57PA99V1 | 03/09/2023 | \$364.61 |
| | AUTOMATIONDIRECT.COM | 03/14/2023 | \$696.44 |
| | PAYPAL EISENELECTR | 03/15/2023 | \$183.96 |
| | Amazon.com H70KD6AH0 | 03/21/2023 | \$262.00 |
| | | | \$2,466.99 |
| RICHARD MACBETH | IN NE CONSTRUCTION OF TH | 03/02/2023 | \$1,375.00 |
| | FSP GREASE MONKEY OF PEND | 03/20/2023 | \$100.90 |
| | SQ PIEDMONT PIANO WORKS, | 03/24/2023 | \$1,910.00 |
| | | | \$3,385.90 |
| ROBERT WHITE | EFX INFO SERVICES LLC | 03/21/2023 | \$1,777.54 |
| | | | \$1,777.54 |
| ROBIN LONG | DESIGNED L ENME5IGVCO | 03/27/2023 | \$2,500.00 |
| | | | \$2,500.00 |
| ROBYN WESTMORELAND | AMZN MKTP US HD9S93UE1 AM | 03/02/2023 | \$86.60 |
| | GAN 1120GRNVILLENEWCIR | 03/14/2023 | \$24.00 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ROBYN WESTMORELAND | CENGAGE GALE | 03/15/2023 | \$215.27 |
| | AMZN Mktp US HC2BT3EY2 | 03/19/2023 | \$317.10 |
| | Amazon.com HC1FJ7ZO2 | 03/17/2023 | \$29.66 |
| | AMZN Mktp US HC4I961A2 | 03/19/2023 | \$30.13 |
| | AMZN Mktp US HCOMN7661 | 03/19/2023 | \$17.10 |
| | AMERLIBASSOC ECOMMERCE | 03/24/2023 | \$203.00 |
| | NATIONAL ASSOCIATION OF | 03/23/2023 | \$175.00 |
| | AMERICAN LIBRARY ASSOC | 03/30/2023 | \$188.10 |
| | | | \$1,285.96 |
| RONALD BRYANT | NCCER | 03/16/2023 | \$288.00 |
| | NCCER | 03/22/2023 | \$600.00 |
| | MAC'S TIRE | 03/23/2023 | \$345.35 |
| | | | \$1,233.35 |
| RONALD HUMPHRIES | AMAZON.COM H57TP1I61 AMZN | 03/08/2023 | \$112.35 |
| | AMAZON.COM HC6P35I40 AMZN | 03/18/2023 | \$275.08 |
| | UTA DED OUTREACH TRAIN | 03/21/2023 | \$88.00 |
| | | | \$475.43 |
| ROZLYND R TAYLOR | AMZN Mktp US H56M56ZC2 | 03/05/2023 | \$27.81 |
| | AMZN Mktp US HD1ZL7Y72 | 03/04/2023 | \$29.39 |
| | AMZN Mktp US H57UD8Z02 | 03/05/2023 | \$76.32 |
| | AMZN Mktp US H54WH19L0 | 03/05/2023 | \$18.07 |
| | STAPLS7374675906000001 | 03/07/2023 | \$18.95 |
| | STAPLS7374735991000001 | 03/08/2023 | \$37.55 |
| | AMZN MKTP US HC3TU9CC0 AM | 03/12/2023 | \$11.76 |
| | STAPLS7375051582000001 | 03/14/2023 | \$16.50 |
| | | | \$236.35 |
| RYAN NIX | PAYPAL UPSTATEEMSC | 03/01/2023 | \$80.00 |
| | ZOOM.US 888-799-9666 | 03/10/2023 | \$17.11 |
| | BOUND TREE MEDICAL LLC | 03/10/2023 | \$783.98 |
| | STAPLS7605911225000001 | 03/10/2023 | \$51.48 |
| | PAYPAL UPSTATEEMSC | 03/20/2023 | \$120.00 |
| | NAEMT | 03/24/2023 | \$30.00 |
| | BARCharts INC | 03/29/2023 | \$195.02 |
| | | | |
| SANDRA DACUS | FOOD LION #2861 | 02/28/2023 | \$78.04 |
| | SAMSCLUB.COM | 02/28/2023 | \$1,503.36 |
| | WAL-MART #0396 | 03/02/2023 | \$24.56 |
| | INGLES MARKETS #39 | 03/05/2023 | \$7.98 |
| | CINTAS CORP | 03/03/2023 | \$42.44 |
| | PAPER SUPPLY | 03/06/2023 | \$24.25 |
| | SAMSCLUB.COM | 03/06/2023 | \$270.12 |
| | FOOD LION #2861 | 03/09/2023 | \$14.71 |
| | WAL-MART #0631 | 03/12/2023 | \$21.90 |
| | FOOD LION #2861 | 03/13/2023 | \$127.29 |
| | SAMSCLUB.COM | 03/12/2023 | \$360.59 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SANDRA DACUS | ANDERSON FIRE AND SAFETY | 03/14/2023 | \$503.80 |
| | SAMSCLUB.COM | 03/13/2023 | \$305.16 |
| | FOOD LION #2861 | 03/16/2023 | \$0.99 |
| | CINTAS CORP | 03/17/2023 | \$42.44 |
| | FOOD LION #2861 | 03/23/2023 | \$14.97 |
| | FOOD LION #2861 | 03/27/2023 | \$63.46 |
| | DOLLAR TREE | 03/29/2023 | \$21.76 |
| | FOOD LION #2861 | 03/29/2023 | \$22.63 |
| | SAMSCLUB.COM | 03/29/2023 | \$494.30 |
| | | | \$3,944.75 |
| SANDRA STRICKLAND | FACEBK DPVWFM7WS2 | 02/28/2023 | \$30.52 |
| | IN STOECKLEIN CONSULTING | 03/13/2023 | \$837.50 |
| | | | \$868.02 |
| SARAH SHUMPERT | SOCIOCRACY FOR ALL | 03/09/2023 | \$250.00 |
| | EB 2023 INSTITUTE FOR | 03/14/2023 | \$1,050.00 |
| | SOCIOCRACY FOR ALL | 03/20/2023 | \$25.00 |
| | AMAZON.COM H73O41240 AMZN | 03/23/2023 | \$23.18 |
| | AMAZON.COM H74JR0R21 AMZN | 03/27/2023 | \$37.06 |
| | THE INSTITUTE OF CULTURAL | 03/29/2023 | \$510.86 |
| | | | \$1,896.10 |
| SCOTT HARVEY | AMAZON.COM HG9026AB0 AMZN | 03/08/2023 | \$8.48 |
| | ZOOM.US 888-799-9666 | 03/08/2023 | \$17.11 |
| | AMZN Mktp US H55248931 | 03/09/2023 | \$29.37 |
| | AMZN Mktp US H59A82YY1 | 03/09/2023 | \$187.20 |
| | AMZN Mktp US H53N439O2 | 03/09/2023 | \$10.69 |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$454.04 |
| | AMZN Mktp US HC2TQ2DGO | 03/17/2023 | \$15.62 |
| | AMZN Mktp US HC7AL9DJ0 | 03/17/2023 | \$15.62 |
| | AMZN Mktp US H72NY5QS2 | 03/27/2023 | \$6.41 |
| | | | \$744.54 |
| SHERA TURNER | T3L SHOP | 02/28/2023 | \$164.94 |
| | AMZN Mktp US H52VN9OU1 | 03/04/2023 | \$486.86 |
| | AMZN Mktp US HG0WH5C82 | 03/10/2023 | \$121.91 |
| | AMZN Mktp US H55BN8Y02 | 03/10/2023 | \$63.12 |
| | AMZN Mktp US HC3Y014C1 | 03/16/2023 | \$22.06 |
| | AMZN Mktp US HC6VO5G91 | 03/18/2023 | \$63.11 |
| | AMZN Mktp US H726N93O1 | 03/22/2023 | \$73.39 |
| | | | \$995.39 |
| STACEY DURHAM | AMZN Mktp US HD8QH5SH2 | 03/02/2023 | \$154.15 |
| | | | \$154.15 |
| STEPHANIE BROWN | AMZN Mktp US HD9EF6KR2 | 03/03/2023 | \$67.40 |
| | AMZN Mktp US HD4Z837E1 | 03/02/2023 | \$30.76 |
| | AMZN Mktp US H53VD1LU2 | 03/05/2023 | \$19.83 |
| | IDEXX DISTRIBUTION INC | 03/03/2023 | \$580.50 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| STEPHANIE BROWN | AMZN Mktp US H58UZ4790 | 03/05/2023 | \$9.62 |
| | SCDHEC | 03/06/2023 | \$449.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | MIDWEST VETERINARY SUPPL | 03/07/2023 | \$312.83 |
| | AMZN Mktp US H51KG1K82 | 03/09/2023 | \$81.08 |
| | AMZN Mktp US HG9393680 | 03/10/2023 | \$54.56 |
| | SAFETY VET | 03/21/2023 | \$196.50 |
| | | | \$1,803.08 |
| SUZANNE KONIECZNY | AMZN Mktp US H575I9JDO | 03/01/2023 | \$43.84 |
| | | | \$43.84 |
| TAMMY KRUSH | FORMS AND SUPPLY | 03/20/2023 | \$69.73 |
| | | | \$69.73 |
| TASHEKA WRIGHT | HOTEL BALLAST | 03/25/2023 | \$776.31 |
| | AMZN Mktp US HY1ECODJ0 | 03/30/2023 | \$288.88 |
| | AMZN Mktp US HY1CG5NY2 | 03/30/2023 | \$157.66 |
| | | | \$1,222.85 |
| TED STOKES | AMZN Mktp US H51DE5012 | 03/06/2023 | \$267.85 |
| | AMZN Mktp US H56B72WG1 | 03/09/2023 | \$112.32 |
| | AMZN Mktp US HG4AI11U0 | 03/09/2023 | \$18.08 |
| | AUTOMATIONDIRECT.COM | 03/16/2023 | \$133.70 |
| | AMZN MKTP US H75NS1IL2 AM | 03/28/2023 | \$42.78 |
| | AMZN Mktp US HY2C46UW0 | 03/31/2023 | \$34.22 |
| | | | \$608.95 |
| TERESA ADKINS | AMZN Mktp US H79ZH71B0 | 03/21/2023 | \$10.69 |
| | AMZN Mktp US H74UH1QD2 | 03/27/2023 | \$42.56 |
| | | | \$53.25 |
| TERRY S HEG | VIOC GO0026 | 03/02/2023 | \$140.34 |
| | GRAYBAR ELECTRIC COMPANY | 03/09/2023 | \$1,918.91 |
| | 0184 ALL-PHASE | 03/08/2023 | \$309.85 |
| | 0184 ALL-PHASE | 03/22/2023 | \$816.95 |
| | LOWES #00728 | 03/22/2023 | \$54.48 |
| | 0184 ALL-PHASE | 03/23/2023 | \$92.01 |
| | LOWES #03071 | 03/23/2023 | \$27.86 |
| | 0184 ALL-PHASE | 03/28/2023 | \$114.36 |
| | 0184 ALL-PHASE | 03/29/2023 | \$152.83 |
| | 0184 ALL-PHASE | 03/30/2023 | \$162.68 |
| | | | \$3,790.27 |
| TESSA COTHRAN | VUE COMPTIA MRKETPLCE | 03/21/2023 | \$112.00 |
| | LOGICAL OPERATIONS | 03/24/2023 | \$68.72 |
| | LABYRINTH LEARNING | 03/28/2023 | \$1,056.00 |
| | AMZN Mktp US HY2Y92LV2 | 03/30/2023 | \$222.72 |
| | | | \$1,459.44 |
| TIFFANY BLACKWELL | AMZ Ink+Volt | 02/28/2023 | \$59.85 |
| | IN INSPIRED BRANDING SOL | 03/01/2023 | \$618.14 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|--------------------------|-------------------|
| TIFFANY BLACKWELL | ZOOM.US 888-799-9666 | 03/02/2023 | \$149.80 |
| | NATIONAL ORIENTATION DIRE | 03/21/2023 | \$360.00 |
| | WAVE - EDUOLOGY | 03/30/2023 | \$395.00 |
| | | | \$1,582.79 |
| TIMOTHY JARED | AMZN Mktp US HD5VD71K2 | 02/28/2023 | \$28.99 |
| | AMZN Mktp US H54BC2F51 | 03/04/2023 | \$86.87 |
| | | | \$115.86 |
| TIMOTHY SLADE | TRI-COUNTY ACE | 02/28/2023 | \$128.68 |
| | BELCO ATHLETIC LAUNDRY E | 03/04/2023 | \$1,123.50 |
| | SQ SPECIALTY INSULATION, | 03/03/2023 | \$300.00 |
| | AMZN Mktp US H57G51HG1 | 03/07/2023 | \$200.96 |
| | AMZN Mktp US HG1J82E60 | 03/08/2023 | \$29.94 |
| | UNITED REFRIG INC 493 | 03/08/2023 | \$222.66 |
| | GATEWAY SUPPLY COMPANY | 03/13/2023 | \$14.45 |
| | BATTERIES PLUS - #0251 | 03/15/2023 | \$1,619.02 |
| | MR ROOTER ANDERSON | 03/20/2023 | \$931.96 |
| | GATEWAY SUPPLY COMPANY | 03/21/2023 | \$16.75 |
| | UNITED REFRIG INC 493 | 03/21/2023 | \$212.75 |
| | | | \$4,800.67 |
| | TRACEY ROBINSON | IN DIP STICK COATINGS, L | 03/01/2023 |
| FORMS AND SUPPLY | | 03/02/2023 | \$84.61 |
| AMZN Mktp US HD4107W11 | | 03/03/2023 | \$329.00 |
| JJ KELLER & ASSOCIATES I | | 03/02/2023 | \$149.13 |
| AMZN Mktp US H50DI73H1 | | 03/05/2023 | \$215.74 |
| SP SGT KNOTS SUPPLY | | 03/13/2023 | \$311.60 |
| BOOT BARN CORPORATE | | 03/22/2023 | \$1,289.19 |
| EVENT RENTALS - ANDERSON | | 03/22/2023 | \$213.64 |
| MERIDIAN SOUTH CAROLINA | | 03/23/2023 | \$151.31 |
| AMZN Mktp US HY6AB0QS0 | | 03/29/2023 | \$77.25 |
| | | \$3,065.43 | |
| TRAVIS DURHAM | AMZN Mktp US H54OH77F0 | 03/05/2023 | \$9.62 |
| | AMZN Mktp US H55WM7Z82 | 03/05/2023 | \$98.13 |
| | AMZN Mktp US H58GR45Z2 | 03/08/2023 | \$28.86 |
| | AMZN Mktp US HG1XC4XJ0 | 03/09/2023 | \$110.82 |
| | CU CHIEF DIVERSITY OFFIC | 03/11/2023 | \$1,075.00 |
| | EPOLOS.COM OF AUSTIN | 03/15/2023 | \$609.78 |
| | PARKRECEIPTS.COM -V | 03/16/2023 | \$6.00 |
| | SQ THE ESCAPE QUEST | 03/22/2023 | \$187.10 |
| | AMZN Mktp US HY2D99VO1 | 03/30/2023 | \$205.36 |
| | | | \$2,330.67 |
| TRAVIS SMITH | TIDEWATER FLEET SUPPLY LL | 03/15/2023 | \$31.65 |
| | TOP TIER TRUCK WASH | 03/16/2023 | \$100.00 |
| | MAC'S TIRE | 03/21/2023 | \$690.70 |
| | | \$822.35 | |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| VICKIE R. HENDERSON | AMZN Mktp US HD8HP1HO2 | 03/01/2023 | \$46.50 |
| | AMZN Mktp US HG0WA3K00 | 03/11/2023 | \$30.39 |
| | FORMS AND SUPPLY | 03/09/2023 | \$6.41 |
| | AMZN Mktp US HG31O6002 | 03/13/2023 | \$52.37 |
| | FORMS AND SUPPLY | 03/13/2023 | \$13.55 |
| | FORMS AND SUPPLY | 03/22/2023 | \$18.31 |
| | | | |
| WESLEY REYNOLDS | AMZN Mktp US H53UO05P0 | 03/03/2023 | \$23.53 |
| | eBay O 15-09830-96035 | 03/17/2023 | \$660.94 |
| | ACCU-TECH CORPORATION | 03/22/2023 | \$95.23 |
| | ACCU-TECH CORPORATION | 03/23/2023 | \$295.04 |
| | | | \$1,074.74 |
| WILLIAM E. GRIFFITH | GRAINGER | 03/01/2023 | \$663.47 |
| | TRI-COUNTY ACE | 03/07/2023 | \$8.96 |
| | GRAINGER | 03/07/2023 | \$543.79 |
| | AMZN Mktp US HG6519BY2 | 03/14/2023 | \$83.44 |
| | LOWES #03071 | 03/16/2023 | \$23.75 |
| | TRI-COUNTY ACE | 03/25/2023 | \$73.92 |
| | TRI-COUNTY ACE | 03/27/2023 | \$42.79 |
| | | | \$1,440.12 |
| WILLIAM J ALBERT | AED BRANDS | 02/28/2023 | \$147.66 |
| | | | \$147.66 |
| WILLIAM LEVERETTE | BIG O DODGE OF GREENVILLE | 03/01/2023 | \$1,167.97 |
| | AMZN MKTP US H57G90EP1 AM | 03/05/2023 | \$13.79 |
| | AMZN Mktp US H52FA75M0 | 03/03/2023 | \$65.26 |
| | AMZN Mktp US H50K31J41 | 03/05/2023 | \$13.78 |
| | eBay O 14-09787-08175 | 03/06/2023 | \$192.59 |
| | AUTEL.US INC | 03/08/2023 | \$1,744.50 |
| | SOUTHEASTERN EQUIPMENT & | 03/08/2023 | \$56.33 |
| | AMAZON.COM HG7QC5012 AMZN | 03/12/2023 | \$76.76 |
| | ASE TEST FEES | 03/14/2023 | \$260.74 |
| | CLEMSON AUTO PARTS | 03/15/2023 | \$1,111.63 |
| | AMZN Mktp US HC4NT54G2 | 03/17/2023 | \$101.64 |
| | CLEMSON AUTO PARTS | 03/28/2023 | \$1,112.16 |
| | CLEMSON AUTO PARTS | 03/28/2023 | \$1,198.37 |
| | | | |

Total for SC TRICOUNTY TECH COLLEGE:

\$187,714.91

SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|----------------------|---------------|-------------------|
| LOUIS HEYWARD | PAYPAL GULLAHGEECH | 03/08/2023 | \$209.19 |
| | MICROSCOPE WORLD | 03/14/2023 | \$375.00 |
| | OTTER.AI | 03/21/2023 | \$240.00 |
| | MANAGED RETREAT CONF | 03/22/2023 | \$100.00 |
| | LOWES #00661 | 03/22/2023 | \$76.19 |
| | LOWES #00907 | 03/23/2023 | \$347.40 |
| | | | \$1,347.78 |

Total for SEA GRANT CONSORTIUM: \$1,347.78

SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------------|-------------------|
| MARION R WEAVER | FS TechSmith | 03/03/2023 | \$50.00 |
| | APPLE.COM/US | 03/03/2023 | \$125.28 |
| | APPLE.COM/US | 03/03/2023 | \$808.92 |
| | DIRECTV STREAM | 03/03/2023 | \$91.79 |
| | AMZN Mktp US H56WN8250 | 03/05/2023 | \$110.89 |
| | IACA REGISTRATION | 03/08/2023 | \$1,200.00 |
| | AMERICAN AIR0017861821020 | 03/08/2023 | \$685.40 |
| | RINGCENTRAL INC. | 03/09/2023 | \$5.39 |
| | AMERICAN AIR0017861821021 | 03/08/2023 | \$685.40 |
| | AMZN Mktp US HG7NC50K1 | 03/12/2023 | \$63.72 |
| | FS TechSmith | 03/17/2023 | \$134.49 |
| | AMZN Mktp US H71TM4161 | 03/23/2023 | \$19.95 |
| | | | \$3,981.23 |
| | MELISSA DUNLAP | THE STATE NEWSPAPER | 03/13/2023 |
| | | | \$20.99 |
| TRACY WATFORD | 4IMPRINT, INC | 03/01/2023 | \$998.13 |
| | OFFICE DEPOT #2349 | 02/28/2023 | \$122.19 |
| | AMZN Mktp US H52GD83C0 | 03/01/2023 | \$28.35 |
| | PUBLIC STORAGE 27208 | 03/03/2023 | \$435.00 |
| | GFOASC | 03/02/2023 | \$125.00 |
| | PUBLIC STORAGE 27208 | 03/03/2023 | \$398.00 |
| | AMZN Mktp US H59ZV4KY0 | 03/05/2023 | \$399.40 |
| | ISLANDPACKET CIRCULATI | 03/06/2023 | \$15.99 |
| | AMZN Mktp US HG1PZ6O82 | 03/11/2023 | \$11.87 |
| | Amazon.com HG7052AW2 | 03/13/2023 | \$206.13 |
| | AMZN Mktp US HC5B85HV0 | 03/16/2023 | \$43.60 |
| | AMZN Mktp US HC9HF0GR0 | 03/15/2023 | \$100.44 |
| | AMZN Mktp US HC5P01LY1 | 03/16/2023 | \$28.24 |
| | AMZN Mktp US HC6YS4L71 | 03/16/2023 | \$32.29 |
| | The Index Journal Co | 03/17/2023 | \$16.99 |
| | AMZN Mktp US HC5EF62G1 | 03/20/2023 | \$68.63 |
| | 4IMPRINT, INC | 03/22/2023 | \$878.96 |
| | SC PARK SERVICE | 03/23/2023 | \$108.86 |
| | Amazon.com H77O60UB2 | 03/28/2023 | \$6.47 |
| | AMZN Mktp US HY7SO8580 | 03/28/2023 | \$53.98 |
| | AMZN Mktp US H760N1WL2 | 03/29/2023 | \$9.70 |
| | | | \$4,088.22 |

Total for SECRETARY OF STATE:**\$8,090.44**

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ADRIENE T WINGATE | AMZN Mktp US HD9X18PP1 | 02/28/2023 | \$22.87 |
| | FORMS AND SUPPLY | 03/10/2023 | \$72.31 |
| | FORMS AND SUPPLY | 03/09/2023 | \$692.23 |
| | FORMS AND SUPPLY | 03/22/2023 | \$816.48 |
| | | | \$1,603.89 |
| AFRICA COLEMAN | FORMS AND SUPPLY | 03/09/2023 | \$623.10 |
| | AMZN Mktp US HC64E8JW1 | 03/17/2023 | \$110.10 |
| | USPS PO 4536230270 | 03/21/2023 | \$281.00 |
| | CVS/PHARMACY #02246 | 03/22/2023 | \$9.53 |
| | WAL-MART #4583 | 03/23/2023 | \$162.99 |
| | FORMS AND SUPPLY | 03/24/2023 | \$1,157.51 |
| | WALMART.COM | 03/30/2023 | \$422.83 |
| | | | \$2,767.06 |
| AKASHA WILSON | THE DILLON HERALD | 02/27/2023 | \$193.83 |
| | THE HORRY INDEPENDENT | 03/03/2023 | \$396.00 |
| | STAPLS7605858572000001 | 03/09/2023 | \$74.83 |
| | THE DILLON HERALD | 03/08/2023 | \$372.84 |
| | FORMS AND SUPPLY | 03/09/2023 | \$442.07 |
| | STAPLS7605858572000002 | 03/11/2023 | \$107.99 |
| | PEE DEE PUBLISHING LLC | 03/10/2023 | \$360.00 |
| | FORMS AND SUPPLY | 03/10/2023 | \$356.45 |
| | STAPLS7375190328000001 | 03/15/2023 | \$15.35 |
| | CHAMPION MEDIA LLC | 03/16/2023 | \$388.25 |
| | THE HORRY INDEPENDENT | 03/20/2023 | \$486.00 |
| | FORMS AND SUPPLY | 03/21/2023 | \$432.09 |
| | THE HORRY INDEPENDENT | 03/29/2023 | \$432.00 |
| | | | \$4,057.70 |
| ALICIA M SALTERS | AMAZON.COM HG6ZA7M41 AMZN | 03/12/2023 | \$245.43 |
| | | | \$245.43 |
| ALTHEA BONAPARTE | ROSES EXPRESS STR #1876 | 02/28/2023 | \$196.77 |
| | WM SUPERCENTER #1035 | 03/09/2023 | \$92.83 |
| | WM SUPERCENTER #1035 | 03/09/2023 | \$49.28 |
| | WM SUPERCENTER #1281 | 03/10/2023 | \$301.72 |
| | FAMILY DOLLAR #0081 | 03/15/2023 | \$21.45 |
| | FAMILY DOLLAR #0081 | 03/16/2023 | \$78.86 |
| | WAL-MART #1281 | 03/20/2023 | \$436.01 |
| | PUBLIX #687 | 03/21/2023 | \$386.42 |
| | | | \$1,563.34 |
| AMANDA BREWINGTON | INGLES MARKETS #44 | 03/02/2023 | \$40.52 |
| | | | \$40.52 |
| AMANDA QUINLAN-HEAD | STAPLS7605535259000001 | 02/28/2023 | \$345.92 |
| | STAPLS7606233245000002 | 03/16/2023 | \$20.29 |
| | STAPLS7606233245000001 | 03/16/2023 | \$69.97 |
| | MCDONALD'S F34169 | 03/20/2023 | \$39.36 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| AMANDA QUINLAN-HEAD | FEDEX 771550304276 | 03/21/2023 | \$21.10 |
| | FEDEX 771550229196 | 03/21/2023 | \$20.70 |
| | STAPLS7375482631000001 | 03/29/2023 | \$160.67 |
| | | | \$678.01 |
| ANGEL N CARTER | ROSES #171 | 03/09/2023 | \$187.69 |
| | | | \$187.69 |
| ANGELA ERHARDT | WM SUPERCENTER #624 | 03/30/2023 | \$32.92 |
| | | | \$32.92 |
| ANNA M DOBY | FOOD LION #0398 | 03/14/2023 | \$31.76 |
| | | | \$31.76 |
| ANNETTE TURNER | WULBERN KOVAL CO INC | 03/06/2023 | \$851.61 |
| | FORMS AND SUPPLY | 03/09/2023 | \$229.22 |
| | | | \$1,080.83 |
| ANNIE C DEAN | AMAZON.COM HD9KG16P1 AMZN | 03/01/2023 | \$123.08 |
| | FORMS AND SUPPLY | 03/02/2023 | \$1,337.39 |
| | FORMS AND SUPPLY | 03/02/2023 | \$627.83 |
| | SMITH RUBBER STAMPS AND S | 03/07/2023 | \$54.02 |
| | AMZN Mktp US HG4D20170 | 03/09/2023 | \$22.66 |
| | FORMS AND SUPPLY | 03/09/2023 | \$49.10 |
| | FORMS AND SUPPLY | 03/09/2023 | \$204.12 |
| | FORMS AND SUPPLY | 03/09/2023 | \$216.04 |
| | FORMS AND SUPPLY | 03/13/2023 | \$358.31 |
| | FORMS AND SUPPLY | 03/14/2023 | \$177.61 |
| | FORMS AND SUPPLY | 03/14/2023 | \$34.97 |
| | AMZN Mktp US HG8PZ0RO2 | 03/16/2023 | \$22.66 |
| | FORMS AND SUPPLY | 03/17/2023 | \$98.73 |
| | FORMS AND SUPPLY | 03/17/2023 | \$408.24 |
| | FORMS AND SUPPLY | 03/20/2023 | \$49.06 |
| | FORMS AND SUPPLY | 03/23/2023 | \$34.24 |
| | AMZN Mktp US H75HV58P2 | 03/27/2023 | \$301.23 |
| | AMZN Mktp US HY1HV7Z81 | 03/28/2023 | \$43.04 |
| | AMZN MKTP US HY62Y64H2 AM | 03/30/2023 | \$21.43 |
| | FORMS AND SUPPLY | 03/29/2023 | \$108.56 |
| | | | \$4,292.32 |
| APRIL PINCKNEY | WM SUPERCENTER #1383 | 03/25/2023 | \$427.11 |
| | WAL-MART #1383 | 03/30/2023 | \$183.15 |
| | | | \$610.26 |
| ARISMEL PEREZ | WALMART.COM | 03/16/2023 | \$64.25 |
| | | | \$64.25 |
| BIETRICH WILLAMS | WAL-MART #1270 | 02/28/2023 | \$403.78 |
| | WAL-MART #4487 | 03/02/2023 | \$120.40 |
| | HAMRICKS OF NORTH AUGUSTA | 03/10/2023 | \$51.76 |
| | STAPLES 00108449 | 03/09/2023 | \$80.84 |
| | STAPLES 00108449 | 03/16/2023 | \$136.06 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-------------------|
| | | | \$792.84 |
| BRIGITTE THOMPSON | DMI DELL BUS ONLINE | 03/04/2023 | \$90.09 |
| | Premier Express Carwash | 03/06/2023 | \$33.00 |
| | Premier Express Carwash | 03/06/2023 | \$33.00 |
| | AMZN Mktp US H525L0B42 | 03/08/2023 | \$66.75 |
| | STAPLS7605885441000001 | 03/10/2023 | \$500.40 |
| | | | \$723.24 |
| C PEACH-ISENHOWARD | FAMILY DOLLAR #0254 | 03/17/2023 | \$14.36 |
| | AMZN Mktp US H71L73NB1 | 03/22/2023 | \$49.67 |
| | WALMART.COM 8009666546 | 03/22/2023 | \$64.77 |
| | SAMSClub #8283 | 03/23/2023 | \$119.54 |
| | CAPITAL SUPPLY OF COLUMB | 03/23/2023 | \$3.24 |
| | | | \$251.58 |
| CANDACE LOWDER | FORMS AND SUPPLY | 02/27/2023 | \$16.83 |
| | FORMS AND SUPPLY | 03/01/2023 | \$15.44 |
| | FORMS AND SUPPLY | 03/02/2023 | \$104.01 |
| | FORMS AND SUPPLY | 03/16/2023 | \$38.82 |
| | FORMS AND SUPPLY | 03/22/2023 | \$19.70 |
| | | | \$194.80 |
| CANDICE N JAMISON | WAL-MART #0795 | 03/22/2023 | \$100.00 |
| | | | \$100.00 |
| CAROL B MILLER | DHEC GREENVILLE CHD | 02/28/2023 | \$13.00 |
| | TARGET 00011825 | 03/01/2023 | \$32.72 |
| | | | \$45.72 |
| CAROL RANDOLPH-DAVIS | FORMS AND SUPPLY | 03/14/2023 | \$115.26 |
| | AMZN Mktp US HCORM6FJ1 | 03/16/2023 | \$159.80 |
| | FORMS AND SUPPLY | 03/15/2023 | \$216.66 |
| | | | \$491.72 |
| CATHERINE T KENNEDY | STAPLS7605932227000001 | 03/10/2023 | \$70.80 |
| | SIMPSON ACE HDWE | 03/16/2023 | \$13.45 |
| | STAPLS7606688586000001 | 03/22/2023 | \$542.16 |
| | | | \$626.41 |
| CHAKIERIA ALLEN | WALMART.COM 8009666546 | 03/16/2023 | \$44.87 |
| | WALMART.COM 8009666546 | 03/16/2023 | \$116.21 |
| | | | \$161.08 |
| CHARAINNE HAMILTON | AMZN Mktp US HG78R1PR1 | 03/12/2023 | \$254.16 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,182.45 |
| | AMZN Mktp US HG70P9OE2 | 03/11/2023 | \$10.59 |
| | WAL-MART #1383 | 03/17/2023 | \$158.23 |
| | FORMS AND SUPPLY | 03/24/2023 | \$25.34 |
| | WAL-MART #7181 | 03/28/2023 | \$152.83 |
| | | | \$1,783.60 |
| CHARLENE L SIMMONS | STAPLS7606370804000001 | 03/18/2023 | \$102.76 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$102.76 |
| CHARLENE NIMMONS | SAMS CLUB #8283 | 02/28/2023 | \$83.62 |
| | | | \$83.62 |
| CHARLES REESE | VZWRLSS S P1667-01 | 03/31/2023 | \$105.99 |
| | | | \$105.99 |
| CHERI HUNTER | AMZN Mktp US H58UU09K2 | 03/09/2023 | \$87.70 |
| | THE STATE NEWSPAPER | 03/28/2023 | \$126.46 |
| | | | \$214.16 |
| CHIFFON MEMMINGER | WAL-MART #1383 | 03/26/2023 | \$886.19 |
| | | | \$886.19 |
| CHRISTINA W JONES | STAPLES DIRECT | 03/04/2023 | \$611.41 |
| | WALMART.COM | 03/03/2023 | \$816.08 |
| | WALMART.COM | 03/03/2023 | \$206.95 |
| | FOOD LION #1391 | 03/06/2023 | \$62.08 |
| | STAPLES DIRECT | 03/07/2023 | \$36.70 |
| | WALGREENS #6262 | 03/08/2023 | \$9.44 |
| | STAPLES DIRECT | 03/11/2023 | \$144.20 |
| | STAPLES DIRECT | 03/11/2023 | \$1,099.31 |
| | STAPLES DIRECT | 03/12/2023 | \$41.02 |
| | STAPLES DIRECT | 03/11/2023 | \$198.91 |
| | AMAZON.COM HG6485IE2 AMZN | 03/15/2023 | \$53.48 |
| | SAMS CLUB #8283 | 03/15/2023 | \$760.69 |
| | Amazon Prime HG7V63262 | 03/15/2023 | \$16.19 |
| | | | \$4,056.46 |
| CLIENT LODGING | HOTELBOOKINGSERVFEE | 03/21/2023 | \$15.99 |
| | PRICELN RAMADA BY WYND | 03/21/2023 | \$142.72 |
| | | | \$158.71 |
| COURTNEY SIMMONS | National Adult Protectiv | 03/18/2023 | \$550.00 |
| | | | \$550.00 |
| D CURRY-MCDANIEL | FOWLER FURNITURE & BEDDIN | 02/28/2023 | \$754.56 |
| | WM SUPERCENTER #1829 | 03/01/2023 | \$61.67 |
| | FOWLER FURNITURE & BEDDIN | 03/07/2023 | \$1,202.80 |
| | WM SUPERCENTER #1829 | 03/09/2023 | \$215.46 |
| | FOWLER FURNITURE & BEDDIN | 03/16/2023 | \$720.29 |
| | | | \$2,954.78 |
| DIANE G BROWN | AMAZON.COM HD8AW49S2 AMZN | 03/02/2023 | \$192.55 |
| | AMZN Mktp US H51YS8WV0 | 03/06/2023 | \$216.50 |
| | | | \$409.05 |
| DIMARCUS WASHINGTON | AMAZON.COM H54UU34F0 AMZN | 02/28/2023 | \$35.58 |
| | FMU ECOMMERCE | 03/08/2023 | \$75.00 |
| | | | \$110.58 |
| DONNA JEFFCOAT | FORMS AND SUPPLY | 03/01/2023 | \$324.71 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-----------------|
| DONNA JEFFCOAT | DMI DELL BUS ONLINE | 03/05/2023 | \$96.11 |
| | AMZN Mktp US H565C9KJ0 | 03/05/2023 | \$15.10 |
| | AMZN Mktp US HG2J71LE2 | 03/11/2023 | \$12.95 |
| | AMZN Mktp US HG26H79A0 | 03/11/2023 | \$41.23 |
| | AMZN MKTP US HC8VN2OX1 AM | 03/16/2023 | \$32.38 |
| | FORMS AND SUPPLY | 03/24/2023 | \$153.09 |
| | | | \$675.57 |
| DONNA MCLEES | FORMS AND SUPPLY | 02/28/2023 | \$76.54 |
| | STAPLS7375180992000001 | 03/16/2023 | \$465.05 |
| | DMI DELL BUS ONLINE | 03/18/2023 | \$36.29 |
| | STAPLS7606694854000001 | 03/22/2023 | \$48.28 |
| | WWW.SNEB.ORG | 03/24/2023 | \$500.00 |
| | AMERICAN AIR0012381033422 | 03/24/2023 | \$388.81 |
| | AMERICAN AIR0012381078488 | 03/24/2023 | \$434.30 |
| | AMERICAN AIR0012381097627 | 03/24/2023 | \$434.30 |
| | AMERICAN AIR0012381097628 | 03/24/2023 | \$434.30 |
| | AMERICAN AIR0012381772877 | 03/27/2023 | \$673.39 |
| | | \$3,491.26 | |
| DONNA NESMITH | MICROFRAME | 03/07/2023 | \$43.98 |
| | AMZN Mktp US HG3QT3EH1 | 03/11/2023 | \$95.02 |
| | FORMS AND SUPPLY | 03/17/2023 | \$352.71 |
| | AMZN Mktp US HC7Y12AJ1 | 03/17/2023 | \$133.15 |
| | AMZN Mktp US HC88279G1 | 03/20/2023 | \$113.37 |
| | AMZN Mktp US H77NS59X0 | 03/24/2023 | \$37.80 |
| | AMZN Mktp US HY5VV0ZY0 | 03/26/2023 | \$161.80 |
| | AMZN Mktp US H79K454Q2 | 03/24/2023 | \$18.12 |
| | FORMS AND SUPPLY | 03/27/2023 | \$41.14 |
| | | \$997.09 | |
| DONNA STACKHOUSE | FORMS AND SUPPLY | 03/09/2023 | \$227.73 |
| | | \$227.73 | |
| E GRAYSON-COPELAND | STAPLS7605554537000002 | 02/28/2023 | \$44.47 |
| | STAPLS7605555001000001 | 02/28/2023 | \$30.28 |
| | STAPLS7605554537000001 | 02/28/2023 | \$208.53 |
| | STAPLS7374561335000001 | 03/03/2023 | \$176.42 |
| | STAPLS7374937360000001 | 03/11/2023 | \$22.25 |
| | STAPLS7606244126000001 | 03/16/2023 | \$25.92 |
| | STAPLS7606277757000001 | 03/17/2023 | \$45.35 |
| | STAPLS7374561335000002 | 03/21/2023 | \$28.51 |
| | AMZN Mktp US H743K7YP0 | 03/25/2023 | \$30.22 |
| | STAPLS7607008931000001 | 03/25/2023 | \$29.48 |
| | | | \$641.43 |
| ELIZABETH BARR | FORMS AND SUPPLY | 03/17/2023 | \$467.37 |
| | STAPLS7606260084000001 | 03/17/2023 | \$183.93 |
| | AMZN Mktp US HCOHN8GY1 | 03/18/2023 | \$42.32 |
| | FORMS AND SUPPLY | 03/21/2023 | \$28.86 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|-------------------|
| ELIZABETH BARR | STAPLS7606923410000001 | 03/24/2023 | \$15.50 |
| | FORMS AND SUPPLY | 03/23/2023 | \$46.46 |
| | STAPLS7606952998000001 | 03/24/2023 | \$8.69 |
| | | | \$793.13 |
| EMILY DIGGS | USPS PO 4515800830 | 03/02/2023 | \$58.11 |
| | WAL-MART #1603 | 03/03/2023 | \$37.94 |
| | USPS PO 4515800830 | 03/03/2023 | \$28.86 |
| | USPS PO 4515800830 | 03/07/2023 | \$37.80 |
| | USPS PO 4515800830 | 03/14/2023 | \$25.20 |
| | USPS PO 4515800830 | 03/16/2023 | \$33.33 |
| | USPS PO 4515800830 | 03/20/2023 | \$113.82 |
| | USPS PO 4515800830 | 03/21/2023 | \$8.13 |
| | | | \$343.19 |
| ERIN BAUCOM | INGLES MARKETS #202 | 03/10/2023 | \$187.13 |
| | CHICK-FIL-A #03069 | 03/15/2023 | \$30.80 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$199.38 |
| | INGLES MARKETS #202 | 03/24/2023 | \$224.58 |
| | INGLES MARKETS #202 | 03/29/2023 | \$257.89 |
| | FOOD LION #2661 | 03/30/2023 | \$88.97 |
| | TARGET.COM | 03/30/2023 | \$182.96 |
| | WM SUPERCENTER #1035 | 03/30/2023 | \$86.20 |
| | | | \$1,257.91 |
| ERLINE MCKELVEY | DMI DELL BUS ONLINE | 03/04/2023 | \$116.16 |
| | | | \$116.16 |
| FORREST WICKS | BUC-EE'S #53 | 02/28/2023 | \$16.13 |
| | TX BIRTH DEATH CERT | 03/16/2023 | \$22.00 |
| | | | \$38.13 |
| FREDERICA COAXUM | WM SUPERCENTER #1146 | 03/29/2023 | \$169.65 |
| | | | \$169.65 |
| GRETA F AVERY | FORMS AND SUPPLY | 03/09/2023 | \$304.76 |
| | FORMS AND SUPPLY | 03/17/2023 | \$24.38 |
| | FORMS AND SUPPLY | 03/29/2023 | \$118.97 |
| | | | \$448.11 |
| HEATHER REXFORD | WAL-MART #1130 | 03/08/2023 | \$249.69 |
| | SHOE SHOW 1465 | 03/08/2023 | \$80.95 |
| | INGLES MARKETS #44 | 03/24/2023 | \$21.84 |
| | WALGREENS #12568 | 03/24/2023 | \$37.95 |
| | | | \$390.43 |
| HOPE N LEWIS | USPS PO 4536400646 | 03/06/2023 | \$354.00 |
| | | | \$354.00 |
| JACQUELYN DAVIS | WM SUPERCENTER #4593 | 03/02/2023 | \$31.01 |
| | THE UPS STORE 4413 | 03/02/2023 | \$15.75 |
| | WAL-MART #4593 | 03/02/2023 | \$85.68 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JACQUELYN DAVIS | CITITRENDS# 594 | 03/08/2023 | \$100.86 |
| | WAL-MART #0585 | 03/17/2023 | \$221.01 |
| | WAL-MART #0585 | 03/17/2023 | \$31.49 |
| | ROSS STORE #583 | 03/17/2023 | \$63.08 |
| | ROSS STORE #583 | 03/20/2023 | \$80.16 |
| | | | \$629.04 |
| JAIME L KEARNS | AMZN Mktp US H55328ZM1 | 03/05/2023 | \$32.37 |
| | | | \$32.37 |
| JAMES L SANDERS JR | WAL-MART #1030 | 03/02/2023 | \$145.94 |
| | WAL-MART #1030 | 03/01/2023 | \$131.46 |
| | CVS/PHARMACY #07005 | 03/16/2023 | \$102.99 |
| | | | \$380.39 |
| JANET P PATTERSON | USPS PO 4532200340 | 03/27/2023 | \$11.45 |
| | | | \$11.45 |
| JASMINE SETTLES | DHEC AIKEN CHD | 03/10/2023 | \$109.00 |
| | VCN FLORIDAVITALSTAT | 03/15/2023 | \$7.00 |
| | DHEC AIKEN CHD | 03/21/2023 | \$49.00 |
| | GO CERTIFICATES COM INC | 03/22/2023 | \$43.00 |
| | VCN FLORIDAVITALSTAT | 03/29/2023 | \$55.50 |
| | KJS MARKET IGA-AIKE | 03/30/2023 | \$31.42 |
| | | | \$294.92 |
| JEANETTA PORTER | FORMS AND SUPPLY | 03/01/2023 | \$971.22 |
| | FORMS AND SUPPLY | 03/01/2023 | \$1,020.60 |
| | FORMS AND SUPPLY | 03/01/2023 | \$297.67 |
| | AMZN Mktp US HC2V747C2 | 03/22/2023 | \$86.29 |
| | FORMS AND SUPPLY | 03/28/2023 | \$111.13 |
| | | | \$2,486.91 |
| JEFF STATON | TARGET.COM | 03/02/2023 | \$234.14 |
| | STAPLS7605769969000001 | 03/04/2023 | \$92.97 |
| | WALMART.COM | 03/11/2023 | \$38.37 |
| | PP Lice Clinics of Americ | 03/10/2023 | \$199.00 |
| | STAPLS7374921108000001 | 03/11/2023 | \$63.12 |
| | AMZN Mktp US H70C933M0 | 03/20/2023 | \$22.82 |
| | STAPLS7606329456000001 | 03/21/2023 | \$31.02 |
| | AMZN Mktp US HC7SM0B92 | 03/21/2023 | \$65.44 |
| | AMZN Mktp US H77037JK1 | 03/22/2023 | \$102.24 |
| AMZN Mktp US HY80S44U2 | 03/30/2023 | \$98.35 | |
| | | | \$947.47 |
| JENIFER D WEST | AMZN Mktp US HG9FT6ZH1 | 03/10/2023 | \$76.44 |
| | | | \$76.44 |
| JENNIFER NEELEY | BIG LOTS #5367 | 03/20/2023 | \$256.79 |
| | | | \$256.79 |
| JENNIFER SUMNER | STAPLS7606314277000001 | 03/17/2023 | \$285.21 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$285.21 |
| JERRY BRACEY | USPS PO 4505800512 | 03/07/2023 | \$178.00 |
| | WAL-MART #4457 | 03/22/2023 | \$89.33 |
| | | | \$267.33 |
| JESSICA BRUBAKER | BOJANGLES' 1330 OLO | 02/28/2023 | \$13.24 |
| | WAL-MART #0586 | 03/01/2023 | \$268.32 |
| | MCDONALD'S F3464 | 03/14/2023 | \$14.13 |
| | WM SUPERCENTER #586 | 03/21/2023 | \$188.08 |
| | CHICK-FIL-A #01756 | 03/27/2023 | \$53.92 |
| | CHICK-FIL-A #01756 | 03/29/2023 | \$27.32 |
| | | | \$565.01 |
| JOAN MCKENZIE | AMZN Mktp US HD91W3DS1 | 03/02/2023 | \$25.11 |
| | FORMS AND SUPPLY | 03/02/2023 | \$52.51 |
| | FORMS AND SUPPLY | 03/17/2023 | \$105.96 |
| | FORMS AND SUPPLY | 03/21/2023 | \$16.20 |
| | | | \$199.78 |
| JOANNE L. PAYTON | FEDEX 395833173033 | 03/16/2023 | \$24.82 |
| | | | \$24.82 |
| JOLANN K KNOTT | AMZN Mktp US HG3YI43LO | 03/07/2023 | \$18.14 |
| | AMZN Mktp US H57OQ5VV2 | 03/07/2023 | \$55.98 |
| | AMZN Mktp US H56H172X1 | 03/08/2023 | \$102.00 |
| | AMZN Mktp US HG4OI7RC0 | 03/12/2023 | \$329.37 |
| | | | \$505.49 |
| JORDAN ALEXANDER | PIGGLY WIGGLY #196 | 03/10/2023 | \$57.38 |
| | JEFFERSON DRUG | 03/16/2023 | \$32.91 |
| | | | \$90.29 |
| JUDY A TINDALL | FORMS AND SUPPLY | 03/08/2023 | \$614.76 |
| | STAPLS7375187333000003 | 03/16/2023 | \$390.36 |
| | WAL-MART #1358 | 03/17/2023 | \$439.99 |
| | STAPLS7375187333000002 | 03/22/2023 | \$268.56 |
| | STAPLS7375187333000001 | 03/29/2023 | \$191.52 |
| | STAPLS7375187333000004 | 03/29/2023 | \$268.56 |
| | | | \$2,173.75 |
| JULIA MARRS | STAPLS7375169005000001 | 03/15/2023 | \$97.83 |
| | STAPLS7375169005000002 | 03/17/2023 | \$37.79 |
| | WAL-MART #0586 | 03/17/2023 | \$42.72 |
| | THE UPS STORE 2633 | 03/17/2023 | \$25.46 |
| | AMAZON.COM HC5V67QR2 AMZN | 03/21/2023 | \$90.69 |
| | AMZN Mktp US HY68S4C32 | 03/29/2023 | \$34.54 |
| | STAPLS7607109276000001 | 03/30/2023 | \$187.74 |
| | STAPLS7607107988000001 | 03/30/2023 | \$558.06 |
| | | | \$1,074.83 |
| K TART-PHILLIPS | WAL-MART #1829 | 03/02/2023 | \$125.78 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| K TART-PHILLIPS | FOWLER FURNITURE & BEDDIN | 03/03/2023 | \$841.76 |
| | FL VITALRECORDS | 03/08/2023 | \$73.00 |
| | HIBBETT SPORTS #147 | 03/10/2023 | \$81.00 |
| | WM SUPERCENTER #1829 | 03/10/2023 | \$166.58 |
| | DHEC FLORENCE VR | 03/16/2023 | \$13.00 |
| | WM SUPERCENTER #1829 | 03/17/2023 | \$129.56 |
| | WAL-MART #1829 | 03/23/2023 | \$130.68 |
| | | | |
| KARISHMA BOLAR | AMZN Mktp US HG2ZG8TW2 | 03/12/2023 | \$47.60 |
| | AMZN Mktp US HG40I3HL1 | 03/13/2023 | \$39.95 |
| | FORMS AND SUPPLY | 03/09/2023 | \$363.56 |
| | FORMS AND SUPPLY | 03/17/2023 | \$29.08 |
| | | | \$480.19 |
| KAYLA A BROWN | AMZN Mktp US H52GA4WK2 | 03/10/2023 | \$152.54 |
| | USPS PO 4501200652 | 03/22/2023 | \$12.60 |
| | FORMS AND SUPPLY | 03/21/2023 | \$758.30 |
| | FORMS AND SUPPLY | 03/22/2023 | \$57.34 |
| | PITNEY BOWES PI | 03/24/2023 | \$98.59 |
| | KJS MARKET IGA-AIKE | 03/24/2023 | \$25.84 |
| | VISTAPRINT | 03/28/2023 | \$590.84 |
| | WALMART.COM | 03/30/2023 | \$20.49 |
| | | | \$1,716.54 |
| KEARA HOLLIDAY | STAPLS7605832176000002 | 03/09/2023 | \$10.43 |
| | STAPLS7605832176000001 | 03/09/2023 | \$777.16 |
| | FORMS AND SUPPLY | 03/09/2023 | \$149.93 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,017.61 |
| | FORMS AND SUPPLY | 03/09/2023 | \$517.04 |
| | FORMS AND SUPPLY | 03/09/2023 | \$39.14 |
| | FORMS AND SUPPLY | 03/13/2023 | \$177.66 |
| | FORMS AND SUPPLY | 03/15/2023 | \$137.03 |
| | FORMS AND SUPPLY | 03/17/2023 | \$205.47 |
| | FORMS AND SUPPLY | 03/17/2023 | \$157.04 |
| | FORMS AND SUPPLY | 03/17/2023 | \$151.12 |
| | FORMS AND SUPPLY | 03/20/2023 | \$107.06 |
| | AMZN Mktp US H77RV2JP1 | 03/22/2023 | \$97.17 |
| | FORMS AND SUPPLY | 03/21/2023 | \$64.78 |
| | FORMS AND SUPPLY | 03/23/2023 | \$120.03 |
| | FORMS AND SUPPLY | 03/23/2023 | \$648.01 |
| | FORMS AND SUPPLY | 03/24/2023 | \$88.83 |
| | FORMS AND SUPPLY | 03/23/2023 | \$88.83 |
| | DMI DELL BUS ONLINE | 03/29/2023 | \$129.57 |
| | DMI DELL BUS ONLINE | 03/31/2023 | \$129.57 |
| | | | \$4,813.48 |
| KEISHA GRISSETT | AMZN Mktp US HD13V5PU1 | 02/28/2023 | \$28.47 |
| | GAN GREENVILENEWS-CCC | 03/03/2023 | \$50.00 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KEISHA GRISSETT | GAN GREENVILENEWS-CCC | 03/03/2023 | \$50.00 |
| | GAN GREENVILENEWS-CCC | 03/03/2023 | \$100.00 |
| | GAN GREENVILENEWS-CCC | 03/03/2023 | \$50.00 |
| | THE GAFFNEY LEDGER INC | 03/02/2023 | \$126.00 |
| | AMZN Mktp US HG9KT8MU0 | 03/09/2023 | \$28.89 |
| | FORMS AND SUPPLY | 03/09/2023 | \$365.09 |
| | FORMS AND SUPPLY | 03/09/2023 | \$353.10 |
| | FORMS AND SUPPLY | 03/09/2023 | \$390.32 |
| | FORMS AND SUPPLY | 03/09/2023 | \$164.09 |
| | FORMS AND SUPPLY | 03/10/2023 | \$301.10 |
| | AMZN Mktp US HG8PQ93R2 | 03/12/2023 | \$86.36 |
| | FORMS AND SUPPLY | 03/13/2023 | \$50.03 |
| | FORMS AND SUPPLY | 03/17/2023 | \$23.42 |
| | FORMS AND SUPPLY | 03/17/2023 | \$21.91 |
| | FORMS AND SUPPLY | 03/17/2023 | \$11.49 |
| | FORMS AND SUPPLY | 03/22/2023 | \$27.40 |
| | | | |
| KELLY BISHOP | FORMS AND SUPPLY | 03/02/2023 | \$233.90 |
| | AMZN Mktp US H570O8GL1 | 03/06/2023 | \$31.15 |
| | AMAZON.COM H54LZ4BF2 AMZN | 03/08/2023 | \$97.10 |
| | FORMS AND SUPPLY | 03/09/2023 | \$158.00 |
| | SQ LAURENS LOCK & | 03/15/2023 | \$103.50 |
| | FORMS AND SUPPLY | 03/15/2023 | \$21.06 |
| | FORMS AND SUPPLY | 03/15/2023 | \$361.32 |
| | STAPLS7606329399000001 | 03/18/2023 | \$50.74 |
| | FORMS AND SUPPLY | 03/17/2023 | \$18.71 |
| | FORMS AND SUPPLY | 03/23/2023 | \$230.13 |
| | | | \$1,305.61 |
| KENDALL A SHERMAN | EASYKEYSCOM INC | 02/28/2023 | \$96.24 |
| | AMZN Mktp US HD5SB1W81 | 03/03/2023 | \$58.30 |
| | AMZN Mktp US HG1QC07K1 | 03/15/2023 | \$25.89 |
| | FORMS AND SUPPLY | 03/15/2023 | \$362.07 |
| | EASYKEYSCOM INC | 03/17/2023 | \$40.08 |
| | FORMS AND SUPPLY | 03/29/2023 | \$23.60 |
| | | | \$606.18 |
| KENYA T TATE | WM SUPERCENTER #616 | 02/28/2023 | \$14.40 |
| | WM SUPERCENTER #616 | 02/28/2023 | \$126.28 |
| | WAL-MART #0632 | 03/03/2023 | \$41.88 |
| | WAL-MART #0632 | 03/03/2023 | \$89.22 |
| | GROVE PARK PHARMACY | 03/06/2023 | \$21.29 |
| | GROVE PARK PHARMACY | 03/06/2023 | \$3.40 |
| | WM SUPERCENTER #616 | 03/10/2023 | \$30.60 |
| | WM SUPERCENTER #616 | 03/10/2023 | \$43.50 |
| | WAL-MART #0616 | 03/13/2023 | \$109.19 |
| | WM SUPERCENTER #1359 | 03/16/2023 | \$59.18 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| KENYA T TATE | WM SUPERCENTER #1359 | 03/16/2023 | \$57.25 |
| | GROVE PARK PHARMACY | 03/20/2023 | \$29.85 |
| | GROVE PARK PHARMACY | 03/20/2023 | \$2.66 |
| | WM SUPERCENTER #616 | 03/22/2023 | \$65.32 |
| | WM SUPERCENTER #616 | 03/22/2023 | \$43.31 |
| | WM SUPERCENTER #616 | 03/22/2023 | \$6.98 |
| | WM SUPERCENTER #616 | 03/22/2023 | \$28.17 |
| | FOOD LION #2857 | 03/28/2023 | \$59.34 |
| | FOOD LION #2857 | 03/28/2023 | \$57.85 |
| | GROVE PARK PHARMACY | 03/30/2023 | \$3.40 |
| | | | |
| KERMISHA GOLDEN | FOOD LION #2823 | 02/28/2023 | \$132.63 |
| | | | \$132.63 |
| KERRIE GLENN | STAPLS737444543000001 | 03/02/2023 | \$273.80 |
| | AMZN Mktp US H5571E41 | 03/06/2023 | \$30.42 |
| | FORMS AND SUPPLY | 03/23/2023 | \$824.04 |
| | | | \$1,128.26 |
| KERRIE GUENTHER | FORMS AND SUPPLY | 03/01/2023 | \$1,562.37 |
| | STAPLS7605811735000001 | 03/09/2023 | \$746.88 |
| | WALMART.COM 8009666546 | 03/11/2023 | \$113.38 |
| | AMZN Mktp US HG9T362U0 | 03/11/2023 | \$32.09 |
| | WALMART.COM | 03/23/2023 | \$18.16 |
| | STAPLS7606813759000001 | 03/23/2023 | \$1,336.63 |
| | AMZN Mktp US H74IJ34O2 | 03/24/2023 | \$42.79 |
| | STAPLS7606813759000002 | 03/29/2023 | \$12.62 |
| | | | \$3,864.92 |
| KERRY REGISTER | DELTA AIR Baggage Fee | 03/08/2023 | \$30.00 |
| | | | \$30.00 |
| KIMBERLY GLOVER | DOLLAR GENERAL #23218 | 03/09/2023 | \$30.19 |
| | WAL-MART #0616 | 03/14/2023 | \$71.66 |
| | | | \$101.85 |
| KISHIA HORRY | WAL-MART #0616 | 03/01/2023 | \$166.57 |
| | PIGGLY WIGGLY #297 | 03/03/2023 | \$28.31 |
| | | | \$194.88 |
| LATISHA DOUGLAS | SQ DADA HAIR | 03/16/2023 | \$120.00 |
| | | | \$120.00 |
| LATISHA MELTON | WM SUPERCENTER #642 | 02/28/2023 | \$61.05 |
| | | | \$61.05 |
| LATOYA GADSON-WHITE | HERALD OFFICE SUPPLY INC | 03/01/2023 | \$562.92 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | STAPLS7374497046000001 | 03/03/2023 | \$1,607.79 |
| | STAPLS7374493336000001 | 03/03/2023 | \$523.69 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|------------------------|---------------|-------------------|----------|
| LATOYA GADSON-WHITE | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/17/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/17/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 | |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 | |
| | J.P. COOKE | | 03/27/2023 | \$304.50 |
| | SERVICE FEE2 SCI-SCGOV | | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | | 03/29/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | | 03/30/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | | 03/30/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/30/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/30/2023 | \$1.00 | |
| | | | \$3,466.90 | |
| LESLIE JIMENEZ | ZAXBY'S #70901 | 03/06/2023 | \$8.52 | |
| | MCDONALD'S F13119 | 03/07/2023 | \$11.32 | |
| | CHICK-FIL-A #04395 | 03/07/2023 | \$9.76 | |
| | COOK OUT ANDERSON. | 03/09/2023 | \$10.88 | |
| | WM SUPERCENTER #4443 | 03/14/2023 | \$79.15 | |
| | MASTER'S WOK | 03/14/2023 | \$15.83 | |
| | Subway | 03/15/2023 | \$8.55 | |
| | ZAXBY'S #70901 | 03/16/2023 | \$24.12 | |
| | CHICK-FIL-A #04395 | 03/17/2023 | \$8.77 | |
| | CHICK-FIL-A #04395 | 03/21/2023 | \$9.71 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| LESLIE JIMENEZ | BURGER KING #5011 | 03/28/2023 | \$12.72 |
| | | | \$199.33 |
| LINDA JACKSON | AMZN Mktp US HC52U5NP1 | 03/17/2023 | \$481.67 |
| | | | \$481.67 |
| LISA MINGLEDORFF | STAPLS7606266006000001 | 03/17/2023 | \$193.61 |
| | STAPLS7607111586000001 | 03/30/2023 | \$857.33 |
| | | | \$1,050.94 |
| LYNNE PINSON | FORMS AND SUPPLY | 03/10/2023 | \$53.08 |
| | KROGER #640 | 03/22/2023 | \$64.74 |
| | | | \$117.82 |
| MALLISSA GREENHOW | SMITH RUBBER STAMPS AND S | 03/01/2023 | \$57.79 |
| | STAPLES DIRECT | 03/03/2023 | \$537.90 |
| | | | \$595.69 |
| MARIA ADDISON | FORMS AND SUPPLY | 02/28/2023 | \$627.52 |
| | FORMS AND SUPPLY | 03/01/2023 | \$33.42 |
| | FORMS AND SUPPLY | 03/09/2023 | \$183.38 |
| | | | \$844.32 |
| MARY J PAUL | FORMS AND SUPPLY | 03/14/2023 | \$435.33 |
| | OFFICEMAX/DEPOT 6591 | 03/24/2023 | \$46.35 |
| | | | \$481.68 |
| MELISSA C DAVIS | FORMS AND SUPPLY | 02/28/2023 | \$40.83 |
| | DANA SAFETY SUPPLY | 03/01/2023 | \$221.18 |
| | GLOCK PROFESSIONAL INC | 03/08/2023 | \$250.00 |
| | FORMS AND SUPPLY | 03/29/2023 | \$91.26 |
| | | | \$603.27 |
| MELISSA THOMPSON | WM SUPERCENTER #627 | 02/28/2023 | \$319.91 |
| | WAL-MART #0627 | 02/28/2023 | \$100.71 |
| | HERALD OFFICE SUPPLY INC | 03/01/2023 | \$44.38 |
| | WALMART.COM | 03/06/2023 | \$173.74 |
| | SP GRACE SCHOOL ASSO | 03/10/2023 | \$170.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$126.17 |
| | WALMART.COM 8009666546 | 03/17/2023 | \$186.78 |
| | STAPLS7606583686000001 | 03/21/2023 | \$345.92 |
| | FORMS AND SUPPLY | 03/27/2023 | \$196.67 |
| | WALMART.COM 8009666546 | 03/29/2023 | \$17.86 |
| | | | \$1,682.14 |
| MICHAEL C. CLEMONS | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | | | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MICHAEL C. CLEMONS | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 02/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 02/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/01/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/02/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 | |
| SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MICHAEL C. CLEMONS | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/06/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/06/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| SERVICE FEE2 SCI-SCGOV | 03/13/2023 | \$1.00 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|---------|
| MICHAEL C. CLEMONS | SLED BACKGROUND CHECK | 03/13/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/15/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/15/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/16/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/21/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 |
| SLED BACKGROUND CHECK | 03/22/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 | |
| SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|------------------------|---------------|-----------------|
| MICHAEL C. CLEMONS | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/23/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/24/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/24/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/27/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/27/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/29/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/30/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/30/2023 | \$25.00 |
| | | | |
| MICHELLE E GREGG | WAL-MART #2703 | 03/14/2023 | \$9.57 |
| | | | \$9.57 |
| MILEYA BROWN | WALMART.COM 8009666546 | 03/08/2023 | \$214.90 |
| | WM SUPERCENTER #2703 | 03/09/2023 | \$8.12 |
| | WALMART.COM | 03/20/2023 | \$434.20 |
| | | | \$657.22 |
| MOLET CARR | FORMS AND SUPPLY | 03/15/2023 | \$32.66 |
| | | | \$32.66 |
| NATASHA CHARLES | FORMS AND SUPPLY | 03/17/2023 | \$1,302.15 |
| | FORMS AND SUPPLY | 03/17/2023 | \$50.60 |
| | AMZN Mktp US H73974F41 | 03/21/2023 | \$108.33 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|------------------------|---------------|-------------------|
| NATASHA CHARLES | WAL-MART #0616 | 03/21/2023 | \$148.73 |
| | TIDAL WAVE ORANGEBURG | 03/29/2023 | \$10.00 |
| | TIDAL WAVE ORANGEBURG | 03/30/2023 | \$10.00 |
| | TIDAL WAVE ORANGEBURG | 03/30/2023 | \$10.00 |
| | | | \$1,639.81 |
| NERION A WRIGHT | WM SUPERCENTER #1130 | 02/28/2023 | \$45.65 |
| | WM SUPERCENTER #1130 | 03/29/2023 | \$143.80 |
| | HOT SPOT 2043 | 03/29/2023 | \$25.94 |
| | | | \$215.39 |
| NIESHA BUSH | STAPLS7605735161000001 | 03/04/2023 | \$83.18 |
| | STAPLS7605735161000004 | 03/04/2023 | \$9.30 |
| | USPS PO 4578200138 | 03/07/2023 | \$92.91 |
| | STAPLS7605735161000003 | 03/08/2023 | \$182.71 |
| | STAPLS7605735161000002 | 03/09/2023 | \$35.63 |
| | DOLLAR GENERAL #23252 | 03/10/2023 | \$25.22 |
| | STAPLS7375091666000001 | 03/15/2023 | \$215.42 |
| | WM SUPERCENTER #4420 | 03/16/2023 | \$160.24 |
| | HIBBETT SPORTS #718 | 03/16/2023 | \$58.80 |
| | | | \$863.41 |
| NITASHA TOLEN | AIKEN COUNTY TREASURER | 03/07/2023 | \$1,468.14 |
| | | | \$1,468.14 |
| OLIVIA WOODS | WM SUPERCENTER #4521 | 03/03/2023 | \$63.52 |
| | WM SUPERCENTER #4521 | 03/03/2023 | \$106.86 |
| | WM SUPERCENTER #4521 | 03/15/2023 | \$142.47 |
| | CVS/PHARMACY #05471 | 03/15/2023 | \$36.94 |
| | WAL-MART #4521 | 03/16/2023 | \$136.89 |
| | | | \$486.68 |
| PAMEE CHA | STAPLS7374679551000003 | 03/07/2023 | \$8.76 |
| | STAPLS7374679551000002 | 03/07/2023 | \$440.82 |
| | STAPLS7374679551000001 | 03/07/2023 | \$51.68 |
| | STAPLS7374679551000004 | 03/10/2023 | \$104.35 |
| | FORMS AND SUPPLY | 03/09/2023 | \$69.75 |
| | STAPLS7375127255000002 | 03/15/2023 | \$205.65 |
| | STAPLS7375127255000001 | 03/15/2023 | \$524.73 |
| | AMZN Mktp US HC8FA0IQ0 | 03/18/2023 | \$178.49 |
| | FORMS AND SUPPLY | 03/16/2023 | \$101.54 |
| | STAPLS7606583026000001 | 03/21/2023 | \$473.50 |
| | FORMS AND SUPPLY | 03/20/2023 | \$1,059.32 |
| | FORMS AND SUPPLY | 03/22/2023 | \$8.19 |
| | STAPLS7606583026000002 | 03/30/2023 | \$18.60 |
| | | | \$3,245.38 |
| PAMELA FREEMAN | FORMS AND SUPPLY | 03/23/2023 | \$1,943.20 |
| | FORMS AND SUPPLY | 03/27/2023 | \$349.42 |
| | FORMS AND SUPPLY | 03/28/2023 | \$30.75 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$2,323.37 |
| PATRICIA GASKINS | WAL-MART #2703 | 02/28/2023 | \$128.50 |
| | WAL-MART #2703 | 03/19/2023 | \$10.62 |
| | | | \$139.12 |
| PENELOPE WEAVER | VAUGHN ELECTRONICS | 03/07/2023 | \$25.14 |
| | | | \$25.14 |
| PERLINA KENNEDY | MCDONALD'S F11799 | 03/02/2023 | \$12.51 |
| | MCDONALD'S F11799 | 03/03/2023 | \$9.55 |
| | KINGS EXPRESS INC | 03/02/2023 | \$12.05 |
| | Subway 20167 | 03/06/2023 | \$7.13 |
| | MCDONALD'S F11799 | 03/06/2023 | \$8.78 |
| | MCDONALD'S F11799 | 03/08/2023 | \$9.55 |
| | MCDONALD'S F11799 | 03/10/2023 | \$30.75 |
| | MCDONALD'S F11799 | 03/13/2023 | \$10.10 |
| | CHICK-FIL-A #01068 | 03/14/2023 | \$17.71 |
| | BOJANGLES 1248 | 03/21/2023 | \$2.19 |
| | CHICK-FIL-A #01068 | 03/20/2023 | \$10.29 |
| | BOJANGLES 1248 | 03/21/2023 | \$8.24 |
| | WM SUPERCENTER #2703 | 03/22/2023 | \$85.90 |
| | CHICK-FIL-A #01068 | 03/21/2023 | \$9.80 |
| | MCDONALD'S F11799 | 03/28/2023 | \$14.26 |
| | | | |
| PERRIS HALLFORD | COURTHOUSE RICHMOND, | 03/10/2023 | \$13.50 |
| | COURTHOUSE RICHMOND, | 03/10/2023 | \$13.50 |
| | COURTHOUSE RICHMOND, | 03/10/2023 | \$27.50 |
| | COURTHOUSE RICHMOND, | 03/10/2023 | \$27.50 |
| | | | \$82.00 |
| PRISCILLA WILKINS | FORMS AND SUPPLY | 03/02/2023 | \$62.15 |
| | AMZN Mktp US H51VD3QA0 | 03/04/2023 | \$76.54 |
| | FORMS AND SUPPLY | 03/23/2023 | \$46.61 |
| | | | \$185.30 |
| RACHEL HOLSCHER | AMAZON.COM HC6T22F71 AMZN | 03/16/2023 | \$197.04 |
| | AMAZON.COM HC83182C1 AMZN | 03/20/2023 | \$140.38 |
| | | | \$337.42 |
| REBECCA HUDSON | AMZN Mktp US HD8WC7Q71 | 03/01/2023 | \$27.44 |
| | AMZN Mktp US H51E76SB0 | 03/05/2023 | \$51.78 |
| | AMZN Mktp US H55Q632Q1 | 03/08/2023 | \$399.04 |
| | FORMS AND SUPPLY | 03/09/2023 | \$204.12 |
| | AMAZON.COM HG3AL98D1 AMZN | 03/13/2023 | \$100.34 |
| | FORMS AND SUPPLY | 03/13/2023 | \$145.40 |
| | | | \$928.12 |
| ROBIN L SMITH | STAPLES DIRECT | 03/04/2023 | \$627.09 |
| | DMI DELL BUS ONLINE | 03/04/2023 | \$168.45 |
| | LOWES #01751 | 03/09/2023 | \$253.48 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ROBIN L SMITH | FORMS AND SUPPLY | 03/09/2023 | \$973.90 |
| | CAMDEN BLDRS SUPPLY | 03/13/2023 | \$126.80 |
| | STAPLES DIRECT | 03/22/2023 | \$47.36 |
| | FORMS AND SUPPLY | 03/22/2023 | \$536.20 |
| | STAPLES DIRECT | 03/23/2023 | \$466.43 |
| | | | \$3,199.71 |
| RODNEY DAVIS | WALMART.COM 8009666546 | 03/02/2023 | \$165.85 |
| | AMZN Mktp US HD2LW1731 | 03/02/2023 | \$149.70 |
| | AMZN Mktp US H57V64M30 | 03/03/2023 | \$96.26 |
| | AMZN Mktp US H54CT53E2 | 03/06/2023 | \$307.63 |
| | BMX DOMINION ENERGY SC | 03/03/2023 | \$416.99 |
| | WALMART.COM | 03/06/2023 | \$129.58 |
| | AMZN Mktp US H534H7RF0 | 03/06/2023 | \$30.90 |
| | ALLHEART | 03/08/2023 | \$31.09 |
| | EB SECOND ANNUAL SOUT | 03/09/2023 | \$65.87 |
| | WALMART.COM | 03/10/2023 | \$87.72 |
| | WALMART.COM 8009666546 | 03/12/2023 | \$40.65 |
| | WALMART.COM 8009666546 | 03/09/2023 | \$62.75 |
| | WALMART.COM 8009666546 | 03/09/2023 | \$42.39 |
| | ALLHEART | 03/10/2023 | \$93.24 |
| | AMZN Mktp US HG9VN6T61 | 03/11/2023 | \$43.19 |
| | AMZN Mktp US HG3U649Y0 | 03/11/2023 | \$110.19 |
| | WALMART.COM | 03/15/2023 | \$76.93 |
| | WALMART.COM 8009666546 | 03/15/2023 | \$159.43 |
| | FORMS AND SUPPLY | 03/15/2023 | \$177.26 |
| | BMX DOMINION ENERGY SC | 03/16/2023 | \$268.72 |
| | THE UNIFORM SHOP ORANGEBU | 03/21/2023 | \$149.76 |
| | FORMS AND SUPPLY | 03/21/2023 | \$536.87 |
| | WALMART.COM 8009666546 | 03/24/2023 | \$40.65 |
| | WALMART.COM 8009666546 | 03/23/2023 | \$68.44 |
| | FORMS AND SUPPLY | 03/23/2023 | \$179.26 |
| | FORMS AND SUPPLY | 03/27/2023 | \$562.62 |
| | | | |
| ROSA M JENKINS | MCDONALD'S F10661 | 03/08/2023 | \$8.66 |
| | MCDONALD'S F10661 | 03/08/2023 | \$8.66 |
| | MCDONALD'S F10661 | 03/09/2023 | \$11.65 |
| | ZAXBY'S #01311 | 03/10/2023 | \$10.90 |
| | ZAXBY'S #01311 | 03/09/2023 | \$10.90 |
| | ZAXBY'S #01311 | 03/14/2023 | \$10.90 |
| | | | \$61.67 |
| ROSALIND DOUGHTY | WAL-MART #0511 | 03/08/2023 | \$151.71 |
| | | | \$151.71 |
| S WILLIAMS-BROWN | ROSES EXPRESS STORE #653 | 03/01/2023 | \$99.30 |
| | DOLLAR TREE | 03/09/2023 | \$20.17 |
| | | | \$119.47 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SADIE GIBSON | AMZN Mktp US H53QB46A1 | 03/08/2023 | \$14.79 |
| | SMITH RUBBER STAMPS AND S | 03/09/2023 | \$161.34 |
| | FORMS AND SUPPLY | 03/10/2023 | \$500.85 |
| | FORMS AND SUPPLY | 03/10/2023 | \$273.71 |
| | FORMS AND SUPPLY | 03/16/2023 | \$252.49 |
| | IDVILLE | 03/20/2023 | \$66.67 |
| | FORMS AND SUPPLY | 03/22/2023 | \$14.59 |
| | | | |
| SANDRA POLK | STAPLES DIRECT | 03/24/2023 | \$2,091.60 |
| | | | \$2,091.60 |
| SANDRA RUSSELL | CHARLESTON CITY PAPER | 03/02/2023 | \$180.00 |
| | CHARLESTON CITY PAPER | 03/02/2023 | \$180.00 |
| | CHESTNUT HILL COMM.ASSOC | 03/07/2023 | \$204.00 |
| | CHARLESTON CITY PAPER | 03/13/2023 | \$180.00 |
| | MCCLATCHY ADVERTISING | 03/15/2023 | \$354.84 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$648.24 |
| | FORMS AND SUPPLY | 03/20/2023 | \$92.32 |
| | FORMS AND SUPPLY | 03/21/2023 | \$505.58 |
| | FORMS AND SUPPLY | 03/21/2023 | \$496.97 |
| | FORMS AND SUPPLY | 03/21/2023 | \$545.16 |
| | FORMS AND SUPPLY | 03/21/2023 | \$307.90 |
| | CHARLESTON CITY PAPER | 03/23/2023 | \$180.00 |
| | CHARLESTON CITY PAPER | 03/24/2023 | \$180.00 |
| | CHARLESTON CITY PAPER | 03/27/2023 | \$180.00 |
| | CHARLESTON CITY PAPER | 03/30/2023 | \$180.00 |
| | | | \$4,415.01 |
| SEDARIS R DICKSON | WAL-MART #2703 | 03/08/2023 | \$95.83 |
| | | | \$95.83 |
| SHANNON SCOTT | FAMILY DOLLAR #4654 | 03/03/2023 | \$73.98 |
| | KINGSTREE IGA | 03/03/2023 | \$145.14 |
| | KINGSTREE IGA | 03/03/2023 | \$68.56 |
| | | | \$287.68 |
| SHARON SMITH | WM SUPERCENTER #1281 | 03/22/2023 | \$196.24 |
| | WM SUPERCENTER #1281 | 03/22/2023 | \$408.63 |
| | | | \$604.87 |
| SHAUNYA MILLER | WM SUPERCENTER #1135 | 03/02/2023 | \$434.32 |
| | | | \$434.32 |
| SHAWNA BOWERS | GROVE PARK PHARMACY | 03/16/2023 | \$96.25 |
| | WAL-MART #0616 | 03/16/2023 | \$122.57 |
| | | | \$218.82 |
| SHEKITA COVINGTON | MDC LYNCHES RIVER ELECTRI | 02/28/2023 | \$422.00 |
| | | | \$422.00 |
| SHERRY LEWIS | GAN NEWSPAPERSUBSCRIPT | 02/28/2023 | \$12.95 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| SHERRY LEWIS | GAN NEWSPAPERSUBSCRIPT | 02/28/2023 | \$12.95 |
| | FORMS AND SUPPLY | 02/28/2023 | \$369.79 |
| | AMAZON.COM H58K643V1 AMZN | 03/05/2023 | \$79.50 |
| | STK Shutterstock | 03/06/2023 | \$31.32 |
| | The Index Journal Co | 03/03/2023 | \$16.99 |
| | FORMS AND SUPPLY | 03/09/2023 | \$170.92 |
| | FORMS AND SUPPLY | 03/09/2023 | \$277.34 |
| | THE STATE NEWSPAPER | 03/16/2023 | \$29.99 |
| | ADOBE CREATIVE CLOUD | 03/16/2023 | \$599.88 |
| | FORMS AND SUPPLY | 03/15/2023 | \$472.24 |
| | | | \$2,073.87 |
| STACEY TONEY | VCN TENNESSEE VITALS | 03/02/2023 | \$30.00 |
| | STAPLES 00108449 | 03/17/2023 | \$30.75 |
| | KROGER #675 | 03/29/2023 | \$54.75 |
| | VCN LACOUNTY | 03/30/2023 | \$59.50 |
| | | | \$175.00 |
| STELLA BLAIR | WM SUPERCENTER #625 | 03/24/2023 | \$212.73 |
| | | | \$212.73 |
| STEPHANIE LEATHERMAN | AMZN Mktp US HC5QX5MK2 | 03/21/2023 | \$43.48 |
| | FORMS AND SUPPLY | 03/24/2023 | \$371.52 |
| | AMZN Mktp US HY5RO1E20 | 03/27/2023 | \$111.11 |
| | | | \$526.11 |
| SUSAN A HIOTT | PITNEY BOWES PI | 03/07/2023 | \$195.36 |
| | FORMS AND SUPPLY | 03/17/2023 | \$15.49 |
| | FORMS AND SUPPLY | 03/16/2023 | \$9.93 |
| | AMZN MKTP US HC1JQ4YA1 AM | 03/21/2023 | \$8.55 |
| | AMZN MKTP US H76EO79H0 AM | 03/24/2023 | \$19.26 |
| | | | \$248.59 |
| SUZANNE E KNIGHT | TIDAL WAVE PICKENS-GENTR | 02/28/2023 | \$10.00 |
| | FORMS AND SUPPLY | 02/28/2023 | \$26.85 |
| | WM SUPERCENTER #3191 | 03/08/2023 | \$69.37 |
| | FORMS AND SUPPLY | 03/10/2023 | \$36.26 |
| | FORMS AND SUPPLY | 03/09/2023 | \$45.33 |
| | WALMART.COM 8009666546 | 03/18/2023 | \$347.75 |
| | STAPLS7375243092000001 | 03/17/2023 | \$162.60 |
| | FORMS AND SUPPLY | 03/16/2023 | \$55.70 |
| | PITNEY BOWES PI | 03/23/2023 | \$100.45 |
| | | | \$854.31 |
| SYLVIA ORR | WM SUPERCENTER #4487 | 03/08/2023 | \$152.07 |
| | CVS/PHARMACY #04523 | 03/15/2023 | \$18.87 |
| | | | \$170.94 |
| TAMMY MONDRAGON | FORMS AND SUPPLY | 03/13/2023 | \$255.15 |
| | PITNEY BOWES PI | 03/22/2023 | \$514.04 |
| | AMZN MKTP US H78RT6N21 AM | 03/22/2023 | \$91.15 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|------------------------|---------------|------------|
| TAMMY MONDRAGON | AMZN Mktp US H76ES9Y21 | 03/27/2023 | \$174.85 |
| | \$1,035.19 | | |
| TANAVA DEFRANCE | STAPLS7374333980000001 | 03/01/2023 | \$177.84 |
| | PAYPAL COLUMBIASTA | 03/09/2023 | \$239.25 |
| | PAYPAL COLUMBIASTA | 03/09/2023 | \$330.00 |
| | PAYPAL COLUMBIASTA | 03/09/2023 | \$247.50 |
| | STAPLS7374940126000003 | 03/11/2023 | \$17.27 |
| | MCCLATCHY ADVERTISING | 03/10/2023 | \$95.00 |
| | STAPLS7374940126000001 | 03/11/2023 | \$214.81 |
| | STAPLS7374962586000001 | 03/11/2023 | \$22.10 |
| | STAPLS7374965258000001 | 03/11/2023 | \$154.42 |
| | STAPLS7374926834000001 | 03/11/2023 | \$19.98 |
| | STAPLS7374923365000002 | 03/11/2023 | \$6.78 |
| | MCCLATCHY ADVERTISING | 03/10/2023 | \$95.00 |
| | STAPLS7374919177000001 | 03/11/2023 | \$479.28 |
| | STAPLS7374922708000001 | 03/11/2023 | \$63.54 |
| | ANDERSON INDEPENDENT | 03/14/2023 | \$1,181.88 |
| | STAPLS7374922708000003 | 03/14/2023 | \$6.40 |
| | USPS PO 4518180204 | 03/14/2023 | \$31.27 |
| | STAPLS7374940126000002 | 03/15/2023 | \$106.98 |
| | MCCLATCHY ADVERTISING | 03/15/2023 | \$95.00 |
| | STAPLS7374923365000001 | 03/15/2023 | \$53.00 |
| | APG MEDIA CHESAPEAKE | 03/15/2023 | \$465.75 |
| | MCCLATCHY ADVERTISING | 03/15/2023 | \$95.00 |
| | STAPLS7374926029000001 | 03/16/2023 | \$34.51 |
| | STAPLS7374922708000002 | 03/16/2023 | \$173.31 |
| | STAPLS7374962586000002 | 03/16/2023 | \$5.18 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$95.00 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$95.40 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$95.00 |
| | STAPLS7374940126000004 | 03/18/2023 | \$19.44 |
| | BHM AL-SC ADVERTISING | 03/22/2023 | \$698.49 |
| | STAPLS7606829847000001 | 03/23/2023 | \$673.39 |
| | STAPLS7606824846000001 | 03/23/2023 | \$94.68 |
| MCCLATCHY ADVERTISING | 03/28/2023 | \$95.00 | |
| INDEPENDENT NEWSMEDIA IN | 03/28/2023 | \$293.76 | |
| MCCLATCHY ADVERTISING | 03/28/2023 | \$95.30 | |
| \$6,666.51 | | | |
| TANGELA CARR | LOWES #00655 | 03/02/2023 | \$64.48 |
| | Staples Inc VT | 03/07/2023 | \$641.68 |
| | STAPLS7606218877000001 | 03/16/2023 | \$160.34 |
| | STAPLS7606218877000002 | 03/16/2023 | \$35.08 |
| \$901.58 | | | |
| TANYA N WILLIS | FORMS AND SUPPLY | 03/10/2023 | \$1,838.81 |
| | STAPLES DIRECT | 03/24/2023 | \$553.67 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| | | | \$2,392.48 |
| TASHANDA GRAHAM | KINGSTREE IGA | 03/16/2023 | \$10.99 |
| | | | \$10.99 |
| THERESA SMITH | GOLDEN CORRAL 2549 | 03/01/2023 | \$10.36 |
| | WM SUPERCENTER #2687 | 03/01/2023 | \$12.96 |
| | PUBLIX #1148 | 03/02/2023 | \$7.85 |
| | BEST BUY 00002725 | 03/02/2023 | \$31.71 |
| | HIBACHI GRILL AND BUFFET | 03/03/2023 | \$19.20 |
| | WM SUPERCENTER #640 | 03/04/2023 | \$13.18 |
| | DAIRY QUEEN #12943 | 03/04/2023 | \$15.95 |
| | DUNKIN #345207 Q35 | 03/03/2023 | \$14.64 |
| | PUBLIX #874 | 03/03/2023 | \$357.63 |
| | Hibachi Buffet & Grill | 03/06/2023 | \$15.00 |
| | PUBLIX #602 | 03/07/2023 | \$69.93 |
| | MCDONALD'S F10826 | 03/07/2023 | \$10.53 |
| | CVS/PHARMACY #04205 | 03/07/2023 | \$25.43 |
| | MCDONALD'S F11793 | 03/08/2023 | \$15.04 |
| | MCDONALD'S F11593 | 03/08/2023 | \$9.57 |
| | PUBLIX #874 | 03/08/2023 | \$10.00 |
| | BOJANGLES 592 | 03/09/2023 | \$11.75 |
| | TARGET 00011825 | 03/09/2023 | \$67.32 |
| | FORMS AND SUPPLY | 03/09/2023 | \$1,047.92 |
| | QT 1143 | 03/10/2023 | \$3.59 |
| | WENDYS #0032 | 03/10/2023 | \$10.13 |
| | WM SUPERCENTER #4583 | 03/12/2023 | \$35.90 |
| | WM SUPERCENTER #1244 | 03/13/2023 | \$50.77 |
| | TST Topsy Taco - Pelham | 03/13/2023 | \$15.00 |
| | ASIAN DELIGHT | 03/14/2023 | \$14.34 |
| | FORMS AND SUPPLY | 03/13/2023 | \$167.58 |
| | WM SUPERCENTER #1130 | 03/14/2023 | \$157.34 |
| | AMZN Mktp US HG47L3DY2 | 03/15/2023 | \$563.64 |
| | ASIAN DELIGHT | 03/15/2023 | \$10.96 |
| | CVS/PHARMACY #04205 | 03/16/2023 | \$15.89 |
| | STARBUCKS STORE 29453 | 03/15/2023 | \$7.83 |
| | MCDONALD'S F1667 | 03/16/2023 | \$12.61 |
| | CVS/PHARMACY #04205 | 03/22/2023 | \$14.39 |
| | WM SUPERCENTER #2328 | 03/22/2023 | \$286.89 |
| | WM SUPERCENTER #1123 | 03/23/2023 | \$24.19 |
| | WAL-MART #1123 | 03/23/2023 | \$242.62 |
| | WAL-MART #1244 | 03/24/2023 | \$12.60 |
| | WAL-MART #1244 | 03/24/2023 | \$42.45 |
| | SONIC DRIVE IN #4196 | 03/26/2023 | \$9.28 |
| | WALGREENS #7572 | 03/24/2023 | \$25.43 |
| | WM SUPERCENTER #2328 | 03/27/2023 | \$67.12 |
| | SONIC DRIVE IN #4196 | 03/28/2023 | \$11.65 |
| | DOLLAR TREE | 03/28/2023 | \$1.32 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|----------|
| THERESA SMITH | DMI DELL BUS ONLINE | 03/30/2023 | \$508.67 |
| | CHICK-FIL-A #02122 | 03/28/2023 | \$6.86 |
| | \$4,085.02 | | |
| THOMAS ROBERTSON | FORMS AND SUPPLY | 03/23/2023 | \$245.56 |
| \$245.56 | | | |
| TONIKA DOYLE | ROSES EXPRESS #1183 | 03/09/2023 | \$121.86 |
| \$121.86 | | | |
| TRACEY ANTLEY | THE HOME DEPOT #1122 | 02/27/2023 | \$388.67 |
| | AMAZON.COM HD1E19D32 AMZN | 03/02/2023 | \$254.16 |
| | Amazon Prime HG0LR8W80 | 03/12/2023 | \$15.89 |
| | WALMART.COM 8009666546 | 03/24/2023 | \$140.39 |
| \$799.11 | | | |
| TREYONDE ALLEN | CITI TRENDS 027 | 03/10/2023 | \$78.02 |
| | ALLENDALE IGA #71 | 03/17/2023 | \$11.28 |
| | \$89.30 | | |
| TYSHAUNA BRAND | STAPLS7606821414000001 | 03/23/2023 | \$345.82 |
| | STAPLS7606820294000001 | 03/23/2023 | \$220.75 |
| | \$566.57 | | |
| VALERIE SUCKIEL | MCDONALD'S F4642 | 03/07/2023 | \$26.95 |
| | MCDONALD'S F4642 | 03/09/2023 | \$11.31 |
| | AMTRAK 0823720043731 | 03/23/2023 | \$906.00 |
| | WAL-MART #1146 | 03/25/2023 | \$171.20 |
| \$1,115.46 | | | |
| WANDA JETER | DHEC GREENWOOD CHD | 03/21/2023 | \$13.00 |
| | HOT SPOT 2043 | 03/27/2023 | \$18.78 |
| | \$31.78 | | |
| WILEY TURNER | FORMS AND SUPPLY | 03/09/2023 | \$148.99 |
| | FORMS AND SUPPLY | 03/17/2023 | \$11.92 |
| | USPS.COM POSTAL STORE | 03/23/2023 | \$128.20 |
| | STAPLS7606872192000001 | 03/24/2023 | \$70.64 |
| \$359.75 | | | |
| WILMA SMITH | WM SUPERCENTER #1135 | 03/20/2023 | \$443.18 |
| \$443.18 | | | |
| YOLANDA Z WILLIAMS | WAL-MART #0514 | 03/01/2023 | \$112.15 |
| | WAL-MART #4487 | 03/16/2023 | \$78.54 |
| | USPS PO 4525600657 | 03/22/2023 | \$178.00 |
| \$368.69 | | | |

Total for SOCIAL SERVICES DEPT: \$137,243.99

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ADRIAN SCOTT | COUNCIL FOR ADVANCEMENT A | 03/15/2023 | \$95.00 |
| | | | \$95.00 |
| ALBERTA E. GILMORE | THE UPS STORE 2735 | 02/28/2023 | \$28.75 |
| | WAL-MART #0616 | 03/08/2023 | \$53.47 |
| | WAL-MART #0616 | 03/09/2023 | \$18.68 |
| | | | \$100.90 |
| BARBARA A. JEFFERSON | APPLE.COM/US | 03/23/2023 | \$266.43 |
| | FORMS AND SUPPLY | 03/27/2023 | \$435.15 |
| | | | \$701.58 |
| BARBARA ADAMS | AMZN Mktp US H72773WK1 | 03/27/2023 | \$2,372.19 |
| | AMZN Mktp US HY4AD4C71 | 03/27/2023 | \$153.78 |
| | AMZN Mktp US H709S06Q2 | 03/27/2023 | \$2,332.07 |
| | SQ LINDA'S AWARDS AND GI | 03/30/2023 | \$272.69 |
| | | | \$5,130.73 |
| CAROLYN RILEY | AMZN Mktp US H555764W2 | 03/05/2023 | \$12.36 |
| | AMZN Mktp US HC6FW0FQ1 | 03/16/2023 | \$24.72 |
| | SC STATE UNIV BKST # 35 | 03/22/2023 | \$86.28 |
| | AMZN Mktp US HY5ES6C21 | 03/27/2023 | \$90.87 |
| | | | \$214.23 |
| CASSANDRA S DEWALT | BOOKSAMILLION.COM | 03/11/2023 | \$611.18 |
| | PAYPAL EMRGCYKITS | 03/14/2023 | \$519.21 |
| | AUGSBURG UNIVERSITY | 03/22/2023 | \$1,190.00 |
| | AMZN Mktp US H73UI10C1 | 03/23/2023 | \$79.15 |
| | AUGSBURG UNIVERSITY | 03/23/2023 | \$395.00 |
| | AMAZON.COM H713Z5W70 AMZN | 03/24/2023 | \$125.04 |
| | AMZN Mktp US H768L5W11 | 03/27/2023 | \$1,060.73 |
| | BOOKSAMILLION.COM | 03/28/2023 | \$411.52 |
| | | | \$4,391.83 |
| CORNELIUS HAMILTON | WM SUPERCENTER #1358 | 03/01/2023 | \$38.36 |
| | SP SHOP 4-H | 03/07/2023 | \$1,377.81 |
| | HOME SCIENCE TOOLS | 03/15/2023 | \$637.67 |
| | WALMART.COM 8009666546 | 03/19/2023 | \$63.08 |
| | WALMART.COM 8009666546 | 03/19/2023 | \$299.35 |
| | WM SUPERCENTER #1358 | 03/20/2023 | \$8.58 |
| | WM SUPERCENTER #1358 | 03/20/2023 | \$93.69 |
| | WALMART.COM 8009666546 | 03/20/2023 | \$49.23 |
| | SCHOOL SPECIALTY ECOMM | 03/21/2023 | \$358.22 |
| | SCHOOL SPECIALTY ECOMM | 03/22/2023 | \$160.32 |
| | | | \$3,086.31 |
| DAVION PETTY | COBB GALLERIA CENTRE | 03/04/2023 | \$104.00 |
| | CACRAO | 03/08/2023 | \$125.00 |
| | AGENT FEE 8900833240309 | 03/08/2023 | \$43.00 |
| | AMERICAN AIR0017904013028 | 03/08/2023 | \$475.80 |
| | WRISTBANDBROS.COM | 03/09/2023 | \$880.00 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|--------------------|-------------------|
| DAVION PETTY | AGENT FEE 8900833240307 | 03/08/2023 | \$43.00 | |
| | SC STATE UNIV BKST # 35 | 03/08/2023 | \$92.45 | |
| | AGENT FEE 8900833240311 | 03/08/2023 | \$43.00 | |
| | AMERICAN AIR0017904013026 | 03/08/2023 | \$475.80 | |
| | PAYPAL WALLACEMEDI | 03/10/2023 | \$375.00 | |
| | UPS 1Z1VC23T1500005219 | 03/10/2023 | \$142.19 | |
| | UPS ADJ00364890461031 | 03/12/2023 | \$102.31 | |
| | SQ AGIFT | 03/14/2023 | \$2,254.60 | |
| | SC STATE UNIV BKST # 35 | 03/14/2023 | \$251.88 | |
| | AGENT FEE 8900858941421 | 03/14/2023 | \$43.00 | |
| | AGENT FEE 8900858941420 | 03/14/2023 | \$43.00 | |
| | ZOOM.US 888-799-9666 | 03/20/2023 | \$160.39 | |
| | AMERICAN AIR0017904013155 | 03/14/2023 | \$21.00 | |
| | AMERICAN AIR0017904013156 | 03/14/2023 | \$21.00 | |
| | NATIONAL CAR RENTAL | 03/24/2023 | \$25.00 | |
| | | | | \$5,721.42 |
| | DEBORAH HARDISON | WM SUPERCENTER #4457 | 03/27/2023 | \$50.76 |
| | | | \$50.76 | |
| DEBRA A DARBY | SUN SOLUTIONS | 03/03/2023 | \$1,223.56 | |
| | RISK MANAGEMENT SOLUTION | 03/07/2023 | \$8,268.00 | |
| | RISK MANAGEMENT SOLUTION | 03/30/2023 | \$1,378.00 | |
| | | | \$10,869.56 | |
| DEMETRIUS CHATMAN | WPY National Association | 03/16/2023 | \$492.65 | |
| | USPS PO 4508200016 | 03/27/2023 | \$20.95 | |
| | | | \$513.60 | |
| DOLLINE D TUCKER | PAPER DIRECT | 03/16/2023 | \$434.83 | |
| | | | \$434.83 | |
| DONNA HANTON | AMERICAN AIR0017947221472 | 03/14/2023 | \$286.70 | |
| | SC STATE UNIV BKST # 35 | 03/29/2023 | \$85.49 | |
| | | | \$372.19 | |
| E MOSLEY-HAWKINS | BITLY.COM | 03/02/2023 | \$348.00 | |
| | FACEBK K2AAHLK592 | 03/09/2023 | \$25.04 | |
| | FACEBK ATCEXKK492 | 03/11/2023 | \$25.00 | |
| | FACEBK ARSFSLF592 | 03/10/2023 | \$25.00 | |
| | FACEBK CL3ALLK592 | 03/12/2023 | \$35.00 | |
| | FACEBK 6GZ6WLF592 | 03/14/2023 | \$50.00 | |
| | FACEBK R2JETLK592 | 03/20/2023 | \$75.00 | |
| | FACEBK GSF5ULP492 | 03/30/2023 | \$75.00 | |
| | | | \$658.04 | |
| EARTHA MOSLEY | AMZN Mktp US HC9GB9GL0 | 03/15/2023 | \$32.09 | |
| | ZOOM.US 888-799-9666 | 03/16/2023 | \$42.80 | |
| | AMZN Mktp US H716D4OR0 | 03/19/2023 | \$19.25 | |
| | AMZN Mktp US HC1NO8HK1 | 03/19/2023 | \$42.79 | |
| | AMZN Mktp US HC4BD1KP0 | 03/17/2023 | \$145.47 | |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| EARTHA MOSLEY | AMZN Mktp US H749J8511 | 03/24/2023 | \$10.69 |
| | | | \$293.09 |
| EDOE AGBODJAN | LOWES #00907 | 03/01/2023 | \$570.24 |
| | NUTRIEN AG SOLUTION 2010 | 03/01/2023 | \$1,235.95 |
| | NUTRIEN AG SOLUTION 2010 | 03/03/2023 | \$267.50 |
| | EB CERTIFIED SOUTH CA | 03/06/2023 | \$75.00 |
| | EB 5TH ANNUAL SOUTH C | 03/08/2023 | \$107.48 |
| | UT CONFERENCES EC | 03/20/2023 | \$725.00 |
| | | | \$2,981.17 |
| ERIC WILLIAMS | DNH GODADDY.COM | 03/15/2023 | \$121.88 |
| | DNH GODADDY.COM | 03/15/2023 | \$239.98 |
| | | | \$361.86 |
| GLORIA D PYLES | OFFICE DEPOT #332 | 03/01/2023 | \$76.11 |
| | FINISHING TOUCH HAIRCARE | 03/03/2023 | \$1.61 |
| | FINISHING TOUCH HAIRCARE | 03/03/2023 | \$34.15 |
| | SC STATE UNIV BKST # 35 | 03/28/2023 | \$13.67 |
| | | | \$125.54 |
| HASANUL BASHER | AMZN Mktp US HG3G10GW0 | 03/09/2023 | \$72.75 |
| | AMZN Mktp US H53NB8R91 | 03/09/2023 | \$12.29 |
| | | | \$85.04 |
| JOHN B WILLIAMS | DOLLAR GENERAL #13572 | 03/01/2023 | \$31.35 |
| | IN BRANDRITE SIGN COMPAN | 03/30/2023 | \$56.50 |
| | | | \$87.85 |
| JUANITA STRAIT | PARTNERS IN RECOGNITION I | 02/28/2023 | \$3,805.42 |
| | | | \$3,805.42 |
| JUDITH MWAKALONGE | AMZN Mktp US H58T60P11 | 03/06/2023 | \$1,033.62 |
| | SP ARDUINO ONLINE SH | 03/17/2023 | \$31.74 |
| | TRFORUM.ORG | 03/17/2023 | \$570.00 |
| | SP ARDUINO ONLINE SH | 03/17/2023 | \$4.44 |
| | | | \$1,639.80 |
| KAY ROBINSON | FACEBK 53XVSMKZL2 | 02/28/2023 | \$50.00 |
| | IN MAJOR GRAPHICS LLC | 03/02/2023 | \$253.18 |
| | EVENT RENTALS - COLUMBIA | 03/03/2023 | \$630.15 |
| | SC STATE UNIV BKST # 35 | 03/06/2023 | \$299.60 |
| | PROFESSIONAL PRINTERS | 03/08/2023 | \$1,627.20 |
| | GOOGLE Google Storage | 03/10/2023 | \$2.66 |
| | SC STATE UNIV BKST # 35 | 03/13/2023 | \$39.38 |
| | BANNER-PENS.COM | 03/14/2023 | \$100.00 |
| | EIG CONSTANTCONTACT.COM | 03/17/2023 | \$1,975.65 |
| | WEB Hostgator.com | 03/23/2023 | \$19.99 |
| | COUNCIL FOR ADVANCEMENT A | 03/25/2023 | \$1,075.00 |
| | COUNCIL FOR ADVANCEMENT A | 03/25/2023 | \$1,075.00 |
| | StickerApp | 03/27/2023 | \$612.04 |
| | SC STATE UNIV BKST # 35 | 03/28/2023 | \$106.14 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$7,865.99 |
| KEESHA PELZER | UF DOCE CONFERENCE | 03/24/2023 | \$600.00 |
| | UF DOCE CONFERENCE | 03/24/2023 | \$600.00 |
| | AMERICAN AIR0012381793669 | 03/27/2023 | \$763.40 |
| | AMERICAN AIR0012381792335 | 03/27/2023 | \$763.40 |
| | UF DOCE CONFERENCE | 03/28/2023 | \$1,000.00 |
| | | | \$3,726.80 |
| LAMIN DRAMMEH | GEL LABORATORIES, LLC | 02/28/2023 | \$260.00 |
| | APLU | 03/02/2023 | \$650.00 |
| | JUMPER AUTO PARTS INC | 03/02/2023 | \$146.79 |
| | AMERICAN AIR0012375771998 | 03/03/2023 | \$627.80 |
| | LOWES #00559 | 03/02/2023 | \$675.03 |
| | LOWES #00559 | 03/06/2023 | \$224.34 |
| | LOWES #00559 | 03/08/2023 | \$895.85 |
| | DELTA AIR 0062371169615 | 03/16/2023 | \$987.40 |
| | LOWES #00559 | 03/29/2023 | \$83.85 |
| | | | \$4,551.06 |
| LOUIS WHITESIDES | AMERICAN AIR0012375102986 | 02/28/2023 | \$582.80 |
| | DELTA AIR 0062372737080 | 03/22/2023 | \$807.40 |
| | | | \$1,390.20 |
| MARGARET FIELDS | KEH CAMERA | 03/15/2023 | \$2,499.98 |
| | | | \$2,499.98 |
| MATTHEW WADE | COUNCIL FOR ADVANCEMENT A | 02/28/2023 | \$44.00 |
| | | | \$44.00 |
| NASROLLAH HAMIDI | UNITEDSCIENTIFIC GROUP | 03/09/2023 | \$599.00 |
| | | | \$599.00 |
| NIKUNJA SWAIN | AMZN Mktp US H72229672 | 03/27/2023 | \$82.64 |
| | AMZN Mktp US HY4WK7NM1 | 03/28/2023 | \$695.37 |
| | AMZN Mktp US HY96W7Z72 | 03/30/2023 | \$753.08 |
| | | | \$1,531.09 |
| PEQUITA BRADLEY | BUYFIREALARMPARTS | 03/02/2023 | \$519.10 |
| | BUYFIREALARMPARTS | 03/27/2023 | \$119.05 |
| | | | \$638.15 |
| RASHAD ANDERSON | PAYPAL 848744528 | 03/02/2023 | \$237.00 |
| | DRI 48HOURPRINT | 03/05/2023 | \$138.15 |
| | FiverrInc | 03/04/2023 | \$23.10 |
| | VISTAPRINT | 03/05/2023 | \$426.28 |
| | FiverrInc | 03/04/2023 | \$12.55 |
| | AMZN Mktp US H575X7Y10 | 03/06/2023 | \$175.38 |
| | AMAZON.COM H50CJ3XB1 AMZN | 03/06/2023 | \$136.90 |
| | AMZN Mktp US HG0FC8MK0 | 03/09/2023 | \$287.74 |
| | AMZN Mktp US HC1IB9ZY2 | 03/17/2023 | \$25.62 |
| | LOWES #00559 | 03/21/2023 | \$99.47 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| RASHAD ANDERSON | AMZN Mktp US H74J56N31 | 03/22/2023 | \$105.92 |
| | AMZN Mktp US H79OS9QE2 | 03/27/2023 | \$393.03 |
| | AMZN Mktp US HY02Y6600 | 03/29/2023 | \$112.29 |
| | | | |
| REGINALD HAILEY | WWW.PBPROMOTIONALS.COM | 03/01/2023 | \$1,317.60 |
| | FORMS AND SUPPLY | 03/01/2023 | \$548.76 |
| | SC STATE UNIV BKST # 35 | 03/07/2023 | \$133.75 |
| | SC STATE UNIV BKST # 35 | 03/09/2023 | \$105.16 |
| | FORMS AND SUPPLY | 03/10/2023 | \$169.98 |
| | USPS PO 4565400115 | 03/20/2023 | \$340.20 |
| | SC STATE UNIV BKST # 35 | 03/29/2023 | \$47.08 |
| | SC STATE UNIV BKST # 35 | 03/29/2023 | \$482.16 |
| | | | |
| SHONDRA ABRAHAM | PFG PROFORMA | 02/28/2023 | \$312.13 |
| | DELTA AIR 0067903869621 | 03/03/2023 | \$297.20 |
| | AGENT FEE 8900833237971 | 03/03/2023 | \$20.00 |
| | AGENT FEE 8900833237970 | 03/03/2023 | \$23.00 |
| | SPIRIT PRODUCTS LTD | 03/06/2023 | \$1,240.00 |
| | AMERICAN AIR0017903869639 | 03/06/2023 | \$197.20 |
| | AGENT FEE 8900833237981 | 03/06/2023 | \$23.00 |
| | Amazon Prime HC3WS26B0 | 03/16/2023 | \$16.04 |
| | IN PRINTWORKS, INC. | 03/30/2023 | \$2,461.00 |
| | | | |
| SIDNEY FULTON | IN BWP BATS, LLC | 03/01/2023 | \$120.00 |
| | SOUTHWES 5262428334318 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334311 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334307 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334305 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334322 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334315 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334320 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334309 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334313 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334319 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334317 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334304 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334306 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334312 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334310 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334316 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334321 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334308 | 03/07/2023 | \$316.83 |
| | SOUTHWES 5262428334314 | 03/07/2023 | \$316.83 |
| | TOTAL TV-VCR-ELECTRONIC | 03/13/2023 | \$834.66 |
| | TOTAL TV-VCR-ELECTRONIC | 03/13/2023 | \$895.48 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|----------------------------|-------------------------|------------|--------------------|
| SIDNEY FULTON | WILLIAMSON PRINTING | 03/14/2023 | \$1,823.41 | |
| | AMZN Mktp US HG0ZD7ST2 | 03/15/2023 | \$149.66 | |
| | SQ DVSPORT, INC | 03/15/2023 | \$980.53 | |
| | RAE CROWTHER COMPANY | 03/21/2023 | \$1,398.60 | |
| | BSN SPORTS LLC | 03/21/2023 | \$2,163.17 | |
| | TENNIS POINT | 03/22/2023 | \$1,249.65 | |
| | IN KEFFER DEVELOPMENT SE | 03/23/2023 | \$640.00 | |
| | BURNETT ATHLETICS INC | 03/22/2023 | \$345.08 | |
| | SQ HARRISON'S PARA | 03/24/2023 | \$337.69 | |
| | SQ HARRISON'S PARA | 03/24/2023 | \$193.72 | |
| | WILLIAMSON PRINTING | 03/24/2023 | \$1,151.75 | |
| | WILLIAMSON PRINTING | 03/24/2023 | \$103.82 | |
| | FIRST TEAM SPORTS | 03/23/2023 | \$1,268.28 | |
| | WILLIAMSON PRINTING | 03/28/2023 | \$103.82 | |
| | WILLIAMSON PRINTING | 03/28/2023 | \$722.62 | |
| | WILLIAMSON PRINTING | 03/28/2023 | \$692.16 | |
| | | | | \$21,193.87 |
| | STANLEY N THEKWEAZU | SC STATE UNIV BKST # 35 | 03/02/2023 | \$29.00 |
| AMZN Mktp US H70BG6J00 | | 03/20/2023 | \$1,091.38 | |
| | | | | \$1,120.38 |
| TAMARA HUGHES | Amazon Prime HC64T8ER2 | 03/19/2023 | \$8.01 | |
| | PARTY REFLECTIONS - COLUM | 03/17/2023 | \$790.90 | |
| | | | | \$798.91 |
| TAMMY CLUBBS | NATIONAL CAR RENTAL | 03/19/2023 | \$567.52 | |
| | SC STATE UNIV BKST # 35 | 03/23/2023 | \$66.51 | |
| | DELTA AIR 0067904198635 | 03/23/2023 | \$512.61 | |
| | AGENT FEE 8900858944775 | 03/23/2023 | \$43.00 | |
| | DELTA AIR 0067904198632 | 03/23/2023 | \$468.61 | |
| | DELTA AIR 0067904198634 | 03/23/2023 | \$512.61 | |
| | RENTAL TOLL655479847 | 03/27/2023 | \$8.55 | |
| | | | | \$2,179.41 |
| TOKMECO JAMES | AMERICAN AI 0012375006051 | 02/28/2023 | \$428.40 | |
| | DELTA AIR 0062368973832 | 03/03/2023 | \$616.40 | |
| | DELTA AIR 0062370147003 | 03/15/2023 | \$686.40 | |
| | | | | \$1,731.20 |

Total for SOUTH CAROLINA STATE UNIVERSITY:

\$101,498.48

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|---------------------------|---------------|----------|
| ALEXANDER D ROSEMOND | JOHNSTONE SUPPLY | 03/28/2023 | \$130.68 |
| | JOHNSTONE SUPPLY | 03/30/2023 | \$31.48 |
| | \$162.16 | | |
| AMANDA PAINTER | STAPLS7374446590000001 | 03/02/2023 | \$36.50 |
| | STAPLS7373387002000003 | 03/04/2023 | \$4.81 |
| | NCS GED EXAM | 03/22/2023 | \$300.00 |
| \$341.31 | | | |
| ARTHUR THIBOUTOT | UATTEND.COM | 03/04/2023 | \$103.79 |
| \$103.79 | | | |
| BRIAN M WALLACE | 4S SIGN AND SUPPLY INC | 02/28/2023 | \$44.82 |
| \$44.82 | | | |
| CHARM O. LOWE | FEARLESS FUNDRA | 03/10/2023 | \$146.59 |
| | MICHAELS STORES 3855 | 03/13/2023 | \$22.69 |
| | DISCOUNTMUGS.COM | 03/27/2023 | \$18.17 |
| | FEARLESS FUNDRAISING | 03/28/2023 | \$49.00 |
| \$236.45 | | | |
| CHERYL M ANDERSON -HUCKS | ADOBE STOCK | 03/06/2023 | \$29.99 |
| | FACEBK H8E6ANTBV2 | 03/06/2023 | \$7.99 |
| | FACEBK TG7KBNTBV2 | 03/08/2023 | \$10.00 |
| | FACEBK ZJSEAMFBV2 | 03/09/2023 | \$10.00 |
| | FACEBK BBFLHNXAV2 | 03/11/2023 | \$15.00 |
| | FLICKR PRO MONTHLY | 03/12/2023 | \$7.48 |
| | APPLE.COM/BILL | 03/13/2023 | \$0.99 |
| | FACEBK RTKFJNTBV2 | 03/15/2023 | \$25.00 |
| | FACEBK D3AHZMKBV2 | 03/20/2023 | \$35.00 |
| | STAPLS7601039386000002 | 03/25/2023 | \$29.06 |
| | EIG CONSTANTCONTACT.COM | 03/25/2023 | \$240.75 |
| | Spotify USA | 03/26/2023 | \$17.11 |
| | FACEBK F6XYVMPBV2 | 03/28/2023 | \$10.00 |
| | \$438.37 | | |
| CYNTHIA GRAY | AMZN Mktp US H598E52M0 | 03/05/2023 | \$168.68 |
| | PUNCHBOWL.COM | 03/08/2023 | \$34.99 |
| | STAPLS7605927400000001 | 03/10/2023 | \$224.24 |
| | AMZN Mktp US HG1XM7731 | 03/15/2023 | \$57.76 |
| | Credentia Nurse Aide LLC | 03/28/2023 | \$420.00 |
| \$905.67 | | | |
| DAMON MORAN OAKES | LYNNS MOWER AND CHAIN SAW | 03/23/2023 | \$140.17 |
| | HENSONS' INC. MULCH & MO | 03/24/2023 | \$231.12 |
| \$371.29 | | | |
| DAVID G TATE | AMZN Mktp US H58Z71E10 | 03/02/2023 | \$90.94 |
| | NORTHERN TOOL EQUIP | 03/02/2023 | \$189.22 |
| | CARSON'S NUT-BOLT AND TO | 03/16/2023 | \$53.82 |
| | AMZN Mktp US HC9E58SK0 | 03/17/2023 | \$51.28 |
| | AMZN Mktp US HC7KH3US0 | 03/18/2023 | \$45.98 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-----------------|
| DAVID G TATE | CHEROKEE SMALL ENGINES-OL | 03/16/2023 | \$182.47 |
| | | | \$613.71 |
| DAVID W BARBER | EXPRESS LUBE & MUFFLER | 03/13/2023 | \$49.92 |
| | | | \$49.92 |
| DONNA WALKER | WSJ/BARRONS SUBSCRIPTI | 03/08/2023 | \$4.00 |
| | STAPLES DIRECT | 03/23/2023 | \$51.83 |
| | STAPLES DIRECT | 03/26/2023 | \$84.10 |
| | SPARTANBURG AREA CHAMBER | 03/29/2023 | \$25.00 |
| | | | \$164.93 |
| G. RANDALL PARNELL | SHEALYS TRUCK CENTER | 02/28/2023 | \$31.25 |
| | STAPLS7606775252000001 | 03/23/2023 | \$49.95 |
| | | | \$81.20 |
| GARRETT LEE BROWN | STAPLS7374824703000001 | 03/08/2023 | \$88.80 |
| | AMZN Mktp US HG5ER0CJ1 | 03/09/2023 | \$134.25 |
| | STAPLS7605984827000001 | 03/11/2023 | \$39.70 |
| | AMZN Mktp US HG4N21ZU1 | 03/10/2023 | \$161.18 |
| | AMZN Mktp US HC0RJ24C1 | 03/16/2023 | \$122.37 |
| | STAPLS7605909864000001 | 03/22/2023 | \$52.30 |
| | HARBOR FREIGHT TOOLS 319 | 03/23/2023 | \$267.47 |
| | | | \$866.07 |
| GREGORY HOSACK | RISEVISION | 03/22/2023 | \$74.56 |
| | | | \$74.56 |
| HENRY A VILLANUEVA | ELLIS REPAIR SERVICE I | 02/28/2023 | \$60.09 |
| | 130 COOK & BOARDMAN | 02/28/2023 | \$416.63 |
| | SHIPPERS SUPPLY INC | 03/08/2023 | \$179.76 |
| | ANIXTER/CLARK/TRI-ED | 03/07/2023 | \$171.61 |
| | | | \$828.09 |
| IRRAN DUNCAN | ADOBE 800-833-6687 | 03/24/2023 | \$19.99 |
| | | | \$19.99 |
| JACOB SNYDER | HOMEDEPOT.COM | 03/22/2023 | \$118.90 |
| | | | \$118.90 |
| JASON G BAGWELL | NORTH CREEK NURSERIES | 03/07/2023 | \$289.48 |
| | PIEDMONT BLACKSBURG QRY | 03/10/2023 | \$137.75 |
| | PIEDMONT FARM AND GARDEN | 03/10/2023 | \$89.82 |
| | GRAINGER | 03/21/2023 | \$150.51 |
| | AMZN MKTP US H73GR5VN1 AM | 03/24/2023 | \$25.74 |
| | BAKER CREEK HEIRLOOM SEED | 03/27/2023 | \$3.50 |
| | | | \$696.80 |
| JAY D MOORE | LOWES #02595 | 03/14/2023 | \$128.21 |
| | | | \$128.21 |
| JEFFERSON BISHOP | AERIAL TITANS INC | 03/20/2023 | \$165.60 |
| | | | \$165.60 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| JEFFREY A DREW | SC BOILER SAFETY PROG | 03/13/2023 | \$125.00 |
| | | | \$125.00 |
| JESSICA SCHLOSSER | AMZN Mktp US H581B3H92 | 03/08/2023 | \$60.98 |
| | AMZN Mktp US HG27P2UE1 | 03/15/2023 | \$32.73 |
| | AMZN Mktp US HY2KQ7AT0 | 03/27/2023 | \$13.78 |
| | WAL-MART #1035 | 03/29/2023 | \$23.50 |
| | AMZN Mktp US HY4OD6ZA2 | 03/30/2023 | \$315.65 |
| | LINDEGE174-70550-01-1 | 03/30/2023 | \$184.68 |
| | | | \$631.32 |
| JULIE GILMORE | DBC BLICK ART MATERIAL | 03/02/2023 | \$31.50 |
| | | | \$31.50 |
| KATHERINE STIWINTER | STAPLS7605909169000001 | 03/10/2023 | \$4.12 |
| | STAPLS7605909780000001 | 03/10/2023 | \$7.59 |
| | STAPLS7605978572000001 | 03/11/2023 | \$2.99 |
| | STAPLS7606275283000001 | 03/17/2023 | \$50.97 |
| | | | \$65.67 |
| KELLY LEWIS | JOLLY FARMER PRODUCTS US | 02/24/2023 | \$109.14 |
| | LOWES #02595 | 03/07/2023 | \$229.19 |
| | AMZN Mktp US HG9GZ5JT2 | 03/12/2023 | \$40.63 |
| | PIEDMONT FARM AND GARDEN | 03/10/2023 | \$43.87 |
| | TRACTOR-SUPPLY-CO #0503 | 03/10/2023 | \$22.99 |
| | LOWES #02595 | 03/14/2023 | \$3.16 |
| | TARGET 00013490 | 03/14/2023 | \$16.65 |
| | MARTIN GARDEN CENTER | 03/15/2023 | \$162.03 |
| | THE HOME DEPOT #1129 | 03/14/2023 | \$18.64 |
| | LOWES #01983 | 03/16/2023 | \$35.02 |
| | AMZN MKTP US HC8G57512 AM | 03/21/2023 | \$36.37 |
| | SPECIALTY TAG & LABEL | 03/23/2023 | \$368.16 |
| | | | |
| MARCIA SCHENCK | STAPLS7605535176000001 | 02/28/2023 | \$20.30 |
| | | | \$20.30 |
| MARK A ROSEVEARE | STAPLS7605755020000001 | 03/04/2023 | \$44.41 |
| | DNH GODADDY.COM | 03/07/2023 | \$99.99 |
| | STAPLS7605755020000002 | 03/08/2023 | \$47.82 |
| | | | \$192.22 |
| MELISSA PEARSON | STAPLS7375358345000001 | 03/28/2023 | \$81.43 |
| | | | \$81.43 |
| MICHAEL TOOLE | AMZN Mktp US HG5F519X1 | 03/15/2023 | \$100.97 |
| | Amazon.com HC7J49A62 | 03/19/2023 | \$159.90 |
| | AMZN Mktp US HY1W70XRO | 03/28/2023 | \$79.68 |
| | | | \$340.55 |
| NICHOLAS TURNER | HOLSTON GASES SPARTANBURG | 03/06/2023 | \$413.64 |
| | HOLSTON GASES SPARTANBURG | 03/08/2023 | \$288.13 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| NICHOLAS TURNER | HOLSTON GASES SPARTANBURG | 03/15/2023 | \$206.83 |
| | LOWES #02548 | 03/15/2023 | \$84.49 |
| | ASE TEST FEES | 03/17/2023 | \$165.80 |
| | | | \$1,158.89 |
| PAMELA SARGENT | AMZN Mktp US HD3F26KC1 | 03/02/2023 | \$5.89 |
| | SPARTANBURG AREA CHAMBER | 03/27/2023 | \$25.00 |
| | INGLES MARKETS #93 | 03/28/2023 | \$9.24 |
| | | | \$40.13 |
| REX PEELER | CES 30 | 02/28/2023 | \$29.16 |
| | CES 30 | 03/14/2023 | \$22.65 |
| | TRACTOR SUPPLY #1389 | 03/21/2023 | \$61.52 |
| | LOWES #01986 | 03/29/2023 | \$14.70 |
| | | | \$128.03 |
| RHONDA L JOHNS | STAPLS7374540933000001 | 03/03/2023 | \$12.09 |
| | AMZN Mktp US H59RR86Y1 | 03/08/2023 | \$32.09 |
| | | | \$44.18 |
| RICHARD KEVIN POWERS | HCM ADVANCED GUNSLINGER A | 03/02/2023 | \$610.00 |
| | IN MOVEMENTFORWARD INC | 03/09/2023 | \$300.00 |
| | AMZN Mktp US HC4DB92F0 | 03/17/2023 | \$117.60 |
| | | | \$1,027.60 |
| RICHARD SCOTT DIXON | PARADISE HOME CENTER 381 | 02/28/2023 | \$72.18 |
| | JORDANS ACE HARDWARE 0077 | 03/03/2023 | \$36.74 |
| | JORDANS ACE HARDWARE 0077 | 03/02/2023 | \$22.62 |
| | | | \$131.54 |
| ROY M SMITH | DNH GODADDY.COM | 03/02/2023 | \$179.98 |
| | NORTHERN TOOL EQUIP | 03/01/2023 | \$77.00 |
| | MICROSOFT#G020271409 | 03/10/2023 | \$91.39 |
| | DNH GODADDY.COM | 03/15/2023 | \$199.98 |
| | MSFT E0800MNZKP | 03/19/2023 | \$259.27 |
| | DNH GODADDY.COM | 03/19/2023 | \$429.88 |
| | | | \$1,237.50 |
| SUSAN H CHASTAIN | SLED BACKGROUND CHECK | 03/07/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/07/2023 | \$1.00 |
| | | | \$26.00 |
| TAMI A STEED | I17 SCHOOL CERT | 03/01/2023 | \$1,250.00 |
| | INSTITUTE SUPPLY MGMT | 03/30/2023 | \$235.00 |
| | INSTITUTE SUPPLY MGMT | 03/30/2023 | \$285.00 |
| | | | \$1,770.00 |
| TRAVIS MCDOWELL | STAPLS7374542425000002 | 03/03/2023 | \$20.21 |
| | STAPLS7374542425000001 | 03/03/2023 | \$53.60 |
| | NASPA NIMBLE | 03/09/2023 | \$50.00 |
| | STAPLS7375134255000001 | 03/18/2023 | \$240.74 |
| | STAPLS7606800511000001 | 03/23/2023 | \$4.54 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-----------------|
| TRAVIS MCDOWELL | STAPLS7606799242000001 | 03/23/2023 | \$33.24 |
| | STAPLS7606800127000001 | 03/29/2023 | \$9.32 |
| | | | \$411.65 |
| WHITNEY E FISHER | STAPLS7373871645000001 | 02/28/2023 | \$287.99 |
| | WALGREENS #7648 | 03/27/2023 | \$44.29 |
| | STAPLS7606654913000001 | 03/28/2023 | \$214.52 |
| | | \$546.80 | |
| WINSTON ANDERSON | ACD OPERATIONS | 03/02/2023 | \$113.97 |
| | COMPLIANCESIGNS.COM | 03/10/2023 | \$446.76 |
| | HARRISONS WORKWEAR SPARTA | 03/16/2023 | \$202.18 |
| | | \$762.91 | |
| ZACHERY DUSTIN EDGE | NORTHERN TOOL EQUIP | 02/27/2023 | \$21.39 |
| | | \$21.39 | |

Total for SPARTANBURG COMM COLLEGE: \$16,292.30

STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|------------------------|---------------|-------------------|
| AMANDA REDDING | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | WESTIN POINSETT HOTEL | 02/28/2023 | \$161.28 |
| | THE HOME DEPOT #1106 | 03/09/2023 | \$157.07 |
| | | | \$1,286.03 |
| MARK VILLAROSA | GoToCom LogMeInCentral | 03/16/2023 | \$1,021.84 |
| | SQ LUNAR BEE LLC D | 03/30/2023 | \$52.55 |
| | | | \$1,074.39 |

Total for STATE ACCIDENT FUND: \$2,360.42

STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|------------|-------------------|
| MARGARET TILLMAN | SIGN IT QUICK | 02/28/2023 | \$111.24 | |
| | INCREASING H.O.P.E | 03/03/2023 | \$199.00 | |
| | CU SBDC PROGRAM INCOME | 03/04/2023 | \$10.00 | |
| | Sunset Car Wash & Detail | 03/03/2023 | \$28.95 | |
| | WPY Black Pages Internati | 03/06/2023 | \$258.00 | |
| | CU SBDC PROGRAM INCOME | 03/09/2023 | \$10.00 | |
| | AMZN Mktp US H50EC8KA1 | 03/08/2023 | \$19.54 | |
| | AMZN Mktp US HG1AD9FJ1 | 03/10/2023 | \$1,359.79 | |
| | AMZN Mktp US HG0VN7QY0 | 03/10/2023 | \$24.29 | |
| | FSP FRANKLIN'S PRINTING | 03/10/2023 | \$209.52 | |
| | AMZN Mktp US HG4AC3GP1 | 03/12/2023 | \$43.19 | |
| | CU CHIEF DIVERSITY OFFIC | 03/11/2023 | \$450.00 | |
| | WPY Black Pages Internati | 03/14/2023 | \$386.63 | |
| | FSP FRANKLIN'S PRINTING | 03/15/2023 | \$70.20 | |
| | SQ REGISTRATIONS PLUS LL | 03/15/2023 | \$599.00 | |
| | Mailchimp | 03/16/2023 | \$189.00 | |
| | OFFICE DEPOT #332 | 03/15/2023 | \$32.81 | |
| | AMZN Mktp US HC2EC7FL1 | 03/16/2023 | \$291.08 | |
| | HERALD OFFICE SUPPLY INC | 03/20/2023 | \$22.65 | |
| | PY Sumter County Museum | 03/22/2023 | \$50.00 | |
| | PERFECT PRINTING CNP | 03/22/2023 | \$477.36 | |
| | 2U GETSMARTER (US) LLC | 03/28/2023 | \$2,240.00 | |
| | WAL-MART #1164 | 03/28/2023 | \$21.27 | |
| | EB RWE BARNWELL COUNT | 03/30/2023 | \$25.00 | |
| | | | | \$7,128.52 |
| | SHIREESE BELL | EMBASSY SUITES CHRLSTN | 03/11/2023 | \$224.48 |
| | | EMBASSY SUITES CHRLSTN | 03/11/2023 | \$235.38 |
| | | DOUBLETREE HOTELS | 03/19/2023 | \$215.43 |
| | | HILTON GREENVILLE | 03/29/2023 | \$221.48 |
| | | | | \$896.77 |

Total for STATE COMMISSION FOR MINORITY AFFAIRS:

\$8,025.29

STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| NEIL HUNT | AMZN MKTP US H537M8ZG2 AM | 03/05/2023 | \$46.43 |
| | ONE-YEAR-SUBSCRIPTION | 03/21/2023 | \$13.00 |
| | NCMA | 03/22/2023 | \$345.00 |
| | | | \$404.43 |
| PEGGY WINFREY | AMZN Mktp US HG5TX8ZA0 | 03/07/2023 | \$49.63 |
| | STAPLS7375035574000001 | 03/14/2023 | \$129.91 |
| | AMAZON.COM HY5FM8CV0 AMZN | 03/25/2023 | \$23.65 |
| | Amazon.com HY62I2600 | 03/29/2023 | \$44.01 |
| | | | \$247.20 |
| SONJA CORLEY-BROWN | TWO MEN & A TRUCK 0032 | 03/01/2023 | \$450.00 |
| | SQ 1-800-GOT JUNK? | 03/02/2023 | \$599.00 |
| | SQ 1-800-GOT JUNK? | 03/10/2023 | \$539.00 |
| | FEDEX 98972591 | 03/22/2023 | \$65.17 |
| | CITY OF COLUMBIA PARKING | 03/21/2023 | \$75.00 |
| | CITY OF COLUMBIA, SC CONV | 03/21/2023 | \$1.95 |
| | | | \$1,730.12 |

Total for STATE FISCAL ACCT AUTHORITY:

\$2,381.75

STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BREANNE SMITH | CANVA I03714-24545890 | 03/04/2023 | \$119.99 |
| | Project Mgmt Institute | 03/27/2023 | \$405.00 |
| | Project Mgmt Institute | 03/27/2023 | \$159.00 |
| | | | \$683.99 |
| CHRYSTAL WILEY | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$47.85 |
| | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$201.42 |
| | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$1,626.32 |
| | GFOASC 2023 GFOASC SP | 03/03/2023 | \$119.03 |
| | GFOASC 2023 GFOASC SP | 03/03/2023 | \$119.03 |
| | AMERLIBASSOC ECOMMERCE | 03/29/2023 | \$155.00 |
| | | | \$2,268.65 |
| SC STATE LIBRARY-2 | HILTON HOTELS | 03/09/2023 | \$879.36 |
| | HILTON HOTELS | 03/10/2023 | \$1,172.48 |
| | HILTON HOTELS | 03/10/2023 | \$274.89 |
| | | | \$2,326.73 |
| WENDY COPLEN | SOUTH CAROLINA LIBRARY AS | 02/27/2023 | \$65.00 |
| | LE BLEU ENTERPRISES | 02/28/2023 | \$383.86 |
| | FEDEX 98361753 | 03/01/2023 | \$28.06 |
| | AMERLIBASSOC ECOMMERCE | 03/02/2023 | \$71.00 |
| | Staples Inc VT | 03/01/2023 | \$197.81 |
| | FEDEX 98361768 | 03/01/2023 | \$114.84 |
| | Staples Inc VT | 03/01/2023 | \$60.20 |
| | WWW.MCLS.ORG | 03/01/2023 | \$200.00 |
| | FEDEX 98359945 | 03/01/2023 | \$88.82 |
| | FEDEX 98361777 | 03/01/2023 | \$349.52 |
| | Staples Inc VT | 03/01/2023 | \$704.74 |
| | AMERLIBASSOC ECOMMERCE | 03/03/2023 | \$155.00 |
| | AMERICAN LIBRARY ASSOC | 03/03/2023 | \$165.11 |
| | AMERLIBASSOC ECOMMERCE | 03/03/2023 | \$155.00 |
| | AMERLIBASSOC ECOMMERCE | 03/03/2023 | \$155.00 |
| | SHUTTERFLY, INC. | 03/02/2023 | \$295.91 |
| | WWW.AMANET.ORG | 03/02/2023 | \$497.00 |
| | SHUTTERFLY, INC. | 03/03/2023 | \$169.55 |
| | ONLINE LABELS, INC. | 03/10/2023 | \$30.16 |
| | Staples Inc VT | 03/11/2023 | \$109.75 |
| | Staples Inc VT | 03/11/2023 | \$836.48 |
| | GAYLORD BROS INC | 03/15/2023 | \$723.43 |
| | Screencast-O-Matic | 03/15/2023 | \$48.00 |
| | USC MARKETPLACE | 03/17/2023 | \$300.00 |
| | WPY Northeast Document Co | 03/17/2023 | \$250.00 |
| | SMK SURVEYMONKEY.COM | 03/21/2023 | \$1,944.00 |
| | Staples Inc VT | 03/21/2023 | \$24.57 |
| | GAYLORD BROS INC | 03/22/2023 | \$1,246.76 |
| | IN SOUTH CAROLINA EMBROI | 03/22/2023 | \$1,242.00 |
| | | | |

Total for STATE LIBRARY: \$15,890.94

STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| CAMERON LARKIN | STAPLS7374346362000001 | 03/01/2023 | \$22.84 |
| | FEDEX OFFICE 800000836 | 02/28/2023 | \$4.86 |
| | STAPLS7374346362000002 | 03/07/2023 | \$60.43 |
| | FORMS AND SUPPLY | 03/09/2023 | \$259.09 |
| | AMZN Mktp US HG9F89Q71 | 03/14/2023 | \$34.54 |
| | AMZN Mktp US HG4LH9QX1 | 03/14/2023 | \$37.61 |
| | NCTMA | 03/22/2023 | \$575.00 |
| | THE OFFICE PAL | 03/28/2023 | \$321.80 |
| | STAPLS7375467507000001 | 03/29/2023 | \$39.11 |
| | B&H PHOTO 800-606-6969 | 03/30/2023 | \$903.30 |
| | | | \$2,258.58 |
| CARLA LINDLER | CKO www.istockphoto.com | 02/28/2023 | \$40.00 |
| | FAMILY CONNECTIONS OF SC | 03/08/2023 | \$100.00 |
| | AMZN Mktp US HC2BY8AD0 | 03/14/2023 | \$40.94 |
| | FACEBK SPHDGNX8J2 | 03/16/2023 | \$25.00 |
| | WSJ/BARRONS SUBSCRIPTI | 03/17/2023 | \$38.99 |
| | FACEBK FKPWSNX9J2 | 03/19/2023 | \$25.00 |
| | FACEBK 92MCMN39J2 | 03/18/2023 | \$4.96 |
| | AMAZON.COM H79IN84Y0 AMZN | 03/19/2023 | \$301.75 |
| | FORMS AND SUPPLY | 03/16/2023 | \$126.63 |
| | SMK SURVEYMONKEY.COM | 03/18/2023 | \$505.44 |
| | MAILCHIMP MISC | 03/20/2023 | \$259.20 |
| | DISABILITY SCOOP, LLC | 03/21/2023 | \$50.00 |
| | SLING.COM | 03/27/2023 | \$65.88 |
| | USC MARKETPLACE | 03/28/2023 | \$250.00 |
| | AMZN Mktp US HY5NB4VC0 | 03/28/2023 | \$842.39 |
| | CKO www.istockphoto.com | 03/28/2023 | \$40.00 |
| | FSP COLUMBIA SOCIETY FOR | 03/29/2023 | \$99.00 |
| | AMZN Mktp US HY29J7LF2 | 03/30/2023 | \$19.43 |
| | B&H PHOTO 800-606-6969 | 03/30/2023 | \$4,049.99 |
| | FACEBK SW5TYN79J2 | 03/31/2023 | \$35.00 |
| | | | \$6,919.60 |
| LISA GIBSON | LEADERASSISTANT.COM | 03/25/2023 | \$33.00 |
| | | | \$33.00 |

Total for STATE TREASURERS OFFICE:

\$9,211.18

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------|------------|-------------------|
| BETTY L MONTOYA-DIXON | SQ ANOTHER PRINTER INC | 02/28/2023 | \$59.99 | |
| | OPC COL SERVICE FEE | 02/28/2023 | \$6.13 | |
| | CHRONICLE SUBSCRIPTION | 03/01/2023 | \$119.00 | |
| | OPC Midlands Tech | 02/28/2023 | \$245.00 | |
| | OPC COL SERVICE FEE | 02/28/2023 | \$6.13 | |
| | OPC Midlands Tech | 02/28/2023 | \$245.00 | |
| | FORMS AND SUPPLY | 03/02/2023 | \$137.93 | |
| | SMK SURVEYMONKEY.COM | 03/06/2023 | \$972.00 | |
| | South Carolina Associati | 03/08/2023 | \$30.00 | |
| | South Carolina Associati | 03/08/2023 | \$75.00 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$8.28 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$311.23 | |
| | AMERICAN AIR0012378660264 | 03/14/2023 | \$457.80 | |
| | COLUMBIA PRINTING | 03/16/2023 | \$1,033.30 | |
| | FORMS AND SUPPLY | 03/28/2023 | \$210.58 | |
| | PHI THETA KAPPA | 03/30/2023 | \$966.49 | |
| | | | | \$4,883.86 |
| | BRAD NEESE | TRAINLINE.COM | 03/16/2023 | \$177.07 |
| | | | | \$177.07 |
| BRANDI BRYANT | LOWES #00358 | 03/01/2023 | \$14.10 | |
| | BOLT DEPOT, INC. | 03/07/2023 | \$357.71 | |
| | SP SAINSMART.COM | 03/07/2023 | \$64.30 | |
| | HOFFMAN MECHANICAL | 03/06/2023 | \$1,549.81 | |
| | FLEXPIPE INC | 03/07/2023 | \$432.33 | |
| | NATIONAL TOOL WAREHOUSE | 03/08/2023 | \$436.11 | |
| | LOWES #00907 | 03/08/2023 | \$251.63 | |
| | IN ROUND FAB LLC | 03/09/2023 | \$2,655.25 | |
| | VETCO ELECTRONICS | 03/08/2023 | \$129.45 | |
| | OFFICE DEPOT #1214 | 03/10/2023 | \$381.38 | |
| | OAKBROOK CUSTOM EMBROID | 03/10/2023 | \$30.40 | |
| | THE UPS STORE 2963 | 03/10/2023 | \$18.53 | |
| | LOWES #00907 | 03/13/2023 | \$174.36 | |
| | 1000BULBS.COM | 03/15/2023 | \$90.11 | |
| | FULL SOURCE LLC | 03/15/2023 | \$288.49 | |
| | LOWES #00358 | 03/15/2023 | \$19.79 | |
| | IN SHRED WITH US | 03/15/2023 | \$61.98 | |
| | THE HOME DEPOT #1120 | 03/15/2023 | \$14.98 | |
| | CREATIVE SAFETY SUPPLY | 03/15/2023 | \$98.82 | |
| | GRAINGER | 03/17/2023 | \$226.50 | |
| | JIFFYSHIRTS.COM US L.P. | 03/20/2023 | \$263.08 | |
| | JIFFYSHIRTS.COM US L.P. | 03/22/2023 | \$120.51 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$100.58 | |
| | AAMA INV-490 | 03/23/2023 | \$250.00 | |
| | DELTA AIR 0062372560048 | 03/23/2023 | \$711.80 | |
| | STAPLS7606813605000001 | 03/28/2023 | \$984.19 | |
| | APPLIED DATA TECHNOLOGIES | 03/30/2023 | \$1,612.45 | |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| | | | \$11,338.64 |
| CHIP FALLAW | STAPLS7374068978000002 | 03/01/2023 | \$186.54 |
| | | | \$186.54 |
| DEBORAH WHITE | RASIX COMPUTER CENTER INC | 03/08/2023 | \$113.02 |
| | ACHEINC.ORG | 03/16/2023 | \$90.00 |
| | ASSOC FOR TALENT DEV | 03/21/2023 | \$5,272.00 |
| | ATD South Carolina | 03/23/2023 | \$553.00 |
| | WWW.SCEDA.ORG | 03/22/2023 | \$552.00 |
| | Intl Coach Federation | 03/22/2023 | \$245.00 |
| | | | \$6,825.02 |
| DEBRA MILES | SQ ANOTHER PRINTER INC | 03/02/2023 | \$434.71 |
| | STAPLS7374835602000001 | 03/08/2023 | \$30.71 |
| | SMITH RUBBER STAMPS AND S | 03/14/2023 | \$12.95 |
| | SQ ANOTHER PRINTER INC | 03/22/2023 | \$58.12 |
| | | | \$536.49 |
| ELIZABETH JABLONSKI | UNITED 0169838299534 | 03/12/2023 | \$19.00 |
| | UNITED 0169838299535 | 03/12/2023 | \$19.00 |
| | WWW.SCEDA.ORG | 03/16/2023 | \$575.00 |
| | | | \$613.00 |
| JENA KELLY | GOVERNMENT FINANCE OFFIC | 02/28/2023 | \$740.00 |
| | AMERICAN AIR0012374963360 | 02/28/2023 | \$683.40 |
| | WEBALON LTD | 02/28/2023 | \$125.00 |
| | GOVERNMENT FINANCE OFFIC | 02/28/2023 | \$525.00 |
| | AMERICAN AIR0012374963359 | 02/28/2023 | \$683.40 |
| | NCMPR | 03/08/2023 | \$100.00 |
| | GFOASC 2023 GFOASC SP | 03/09/2023 | \$115.00 |
| | STAPLS7374868856000001 | 03/09/2023 | \$103.52 |
| | Fusion Cloud Services | 03/14/2023 | \$338.38 |
| | FORMS AND SUPPLY | 03/14/2023 | \$21.98 |
| | IN SHRED WITH US | 03/17/2023 | \$39.49 |
| | FORMS AND SUPPLY | 03/23/2023 | \$39.55 |
| | | | \$3,514.72 |
| JENNIFER COSTAS | WALMART.COM | 02/28/2023 | \$7.55 |
| | WALMART.COM | 02/28/2023 | \$46.42 |
| | WWW.SCEDA.ORG | 03/06/2023 | \$494.00 |
| | 360TRAINING.COM INC | 03/08/2023 | \$760.32 |
| | AMERICAN RED CROSS | 03/16/2023 | \$206.46 |
| | 360TRAINING.COM INC | 03/20/2023 | \$216.00 |
| | WWW.SCEDA.ORG | 03/20/2023 | \$306.80 |
| | STAPLES DIRECT | 03/22/2023 | \$31.98 |
| | WWW.SCEDA.ORG | 03/28/2023 | \$575.00 |
| | | | \$2,644.53 |
| KAREN O. TAYLOR | EIG CONSTANTCONTACT.COM | 03/08/2023 | \$200.09 |
| | PPS OFFICE | 03/08/2023 | \$90.00 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$290.09 |
| KELLY STEINHILPER | GOTPRINT.COM | 03/02/2023 | \$97.72 |
| | GAN NEWSPAPERSUBSCRIPT | 03/01/2023 | \$12.84 |
| | STK Shutterstock | 03/02/2023 | \$158.00 |
| | OFFICEMAX/OFFICEDEPT#2920 | 03/07/2023 | \$462.09 |
| | VISUALTHESAURUS.COM | 03/10/2023 | \$19.95 |
| | FEDEX OFFICE 800000836 | 03/16/2023 | \$49.67 |
| | PAYPAL NY TIMES NYTIME | 03/20/2023 | \$30.24 |
| | THE STATE NEWSPAPER | 03/21/2023 | \$25.99 |
| | OFFICE DEPOT #332 | 03/21/2023 | \$25.67 |
| | FEDEX OFFICE 800000836 | 03/23/2023 | \$139.32 |
| | PAYPAL FEEDLY | 03/25/2023 | \$72.00 |
| | OFFICE DEPOT #332 | 03/28/2023 | \$24.29 |
| | | | \$1,117.78 |
| KIMBERLY PROCTOR | AMERICAN RED CROSS | 03/03/2023 | \$243.29 |
| | STAPLS7374724841000001 | 03/07/2023 | \$55.59 |
| | DOLLAR TREE | 03/22/2023 | \$5.30 |
| | | | \$304.18 |
| KIRSTEN PRATT | EB THE 2023 SOUTH CAR | 03/01/2023 | \$350.00 |
| | AMERICAN AIR0012382137172 | 03/29/2023 | \$366.30 |
| | AMERICAN AIR0012382232329 | 03/29/2023 | \$448.40 |
| | AMERICAN AIR0012382241731 | 03/29/2023 | \$530.40 |
| | | | \$1,695.10 |
| LATOKIA TRIGG | STAPLS7605685539000001 | 03/02/2023 | \$49.79 |
| | AMERICAN RED CROSS | 03/09/2023 | \$90.00 |
| | AMERICAN RED CROSS | 03/10/2023 | \$90.00 |
| | AMERICAN SAFETY AND HEALT | 03/13/2023 | \$12.50 |
| | STAPLS7605685539000002 | 03/15/2023 | \$4.53 |
| | STAPLS7606713117000001 | 03/22/2023 | \$68.13 |
| | AMERICAN RED CROSS | 03/29/2023 | \$60.00 |
| | | | \$374.95 |
| LATONIA HOLLOWAY | THOMSON WEST TCD | 02/28/2023 | \$683.75 |
| | NACUA | 03/07/2023 | \$875.00 |
| | THOMSON WEST TCD | 03/21/2023 | \$683.76 |
| | DELTA AIR 0062372166419 | 03/24/2023 | \$561.40 |
| | EVENT HORIZONS 2023 W | 03/24/2023 | \$950.00 |
| | WWW.SLCATL SOUTHERN L | 03/29/2023 | \$500.00 |
| | | | \$4,253.91 |
| LUCINDA SUTTON | ANDERSON STAMP & ENGRAVI | 02/28/2023 | \$41.31 |
| | HONEYWELL STORE | 03/02/2023 | \$365.84 |
| | STAPLS7605812012000002 | 03/09/2023 | \$75.73 |
| | WWW.SCEDA.ORG | 03/16/2023 | \$675.00 |
| | STAPLS7606594276000001 | 03/21/2023 | \$48.20 |
| | | | \$1,206.08 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| MARY MOJICA | DNH GODADDY.COM | 02/28/2023 | \$449.99 |
| | APPLE.COM/US | 03/02/2023 | \$20.14 |
| | OPC Midlands Tech | 03/01/2023 | \$245.00 |
| | OPC COL SERVICE FEE | 03/01/2023 | \$6.13 |
| | APPLE.COM/US | 03/05/2023 | \$168.54 |
| | APPLE.COM/US | 03/05/2023 | \$20.14 |
| | DNH GODADDY.COM | 03/04/2023 | \$199.98 |
| | STAPLS7374687075000001 | 03/07/2023 | \$132.15 |
| | SOUTHCOASTCYBERSUMMIT. | 03/13/2023 | \$50.00 |
| | COMEXPOSIUM US LLC | 03/13/2023 | \$795.00 |
| | NEWEGG MARKETPLACE | 03/16/2023 | \$85.59 |
| | IN BEAR MECHANICAL SERVI | 03/28/2023 | \$183.75 |
| | | | \$2,356.41 |
| ROBERT BROTHERS | WWW.SCEDA.ORG | 03/04/2023 | \$494.00 |
| | | \$494.00 | |
| SEAN GENTRY | AIRCRAFT SPRUCE AND SPEC | 03/13/2023 | \$1,425.18 |
| | WM SUPERCENTER #1359 | 03/15/2023 | \$50.60 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$86.84 |
| | GRAINGER | 03/17/2023 | \$29.76 |
| | IN SHRED WITH US | 03/17/2023 | \$58.48 |
| | B C D ELECTRONICS | 03/20/2023 | \$380.00 |
| | CHARLESTON RUBBER&GASKE | 03/22/2023 | \$347.67 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$730.68 |
| | GRAINGER | 03/22/2023 | \$1,843.82 |
| | HEATCON COMPOSITE SYSTEMS | 03/21/2023 | \$2,000.00 |
| | ELECTRONICS INC | 03/23/2023 | \$773.00 |
| | HEATCON COMPOSITE SYSTEMS | 03/27/2023 | \$1,173.00 |
| | NORTHERN COMPOSITES, LLC | 03/29/2023 | \$605.02 |
| | | | \$9,504.05 |
| SUSAN HEATH | STAPLS7374421172000002 | 03/02/2023 | \$32.96 |
| | STAPLS7374421172000001 | 03/07/2023 | \$20.74 |
| | IN SOUTHERN ECONOMIC DEV | 03/24/2023 | \$545.00 |
| | AMERICAN AIR0012381727979 | 03/27/2023 | \$658.40 |
| | | \$1,257.10 | |
| TAMI HINSON | STAPLS7374392536000001 | 03/02/2023 | \$426.22 |
| | GRAMMARLY COLYH3TWO | 03/06/2023 | \$540.00 |
| | | \$966.22 | |
| TAMMY DURHAM | STAPLES DIRECT | 03/03/2023 | \$477.65 |
| | SP SMARTSHEETS | 03/07/2023 | \$35.31 |
| | BEST INSTRUMENTS, LLC | 03/07/2023 | \$463.75 |
| | STAPLES DIRECT | 03/09/2023 | \$104.60 |
| | BEST INSTRUMENTS, LLC | 03/20/2023 | \$14.50 |
| | | \$1,095.81 | |
| TERESA LIVINGSTON | ACI BRIGHTSPEED | 02/28/2023 | \$103.95 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| TERESA LIVINGSTON | FEDEX 98362511 | 03/01/2023 | \$182.85 |
| | FEDEX 98361641 | 03/01/2023 | \$317.44 |
| | FEDEX 98360703 | 03/01/2023 | \$107.62 |
| | FEDEX 98361872 | 03/01/2023 | \$117.08 |
| | Fusion Cloud Services | 03/27/2023 | \$654.63 |
| | Spectrum | 03/28/2023 | \$432.13 |
| | | | \$1,915.70 |
| TIMOTHY ALLEN CRAVEN | BOBS CUTTER GRINDING SERV | 02/28/2023 | \$2,653.41 |
| | GRAINGER | 03/01/2023 | \$734.87 |
| | AMERICAN FIBER & FINISHIN | 03/02/2023 | \$2,269.20 |
| | USPS PO 4514870247 | 03/02/2023 | \$3.18 |
| | THE HOME DEPOT #1103 | 03/01/2023 | \$119.79 |
| | MSC | 03/03/2023 | \$575.74 |
| | STAPLS0207051568000001 | 03/02/2023 | \$77.48 |
| | GRAINGER | 03/06/2023 | \$421.68 |
| | MSC | 03/07/2023 | \$821.32 |
| | MICHAELS #9490 | 03/07/2023 | \$65.92 |
| | GRAINGER | 03/09/2023 | \$1,991.59 |
| | THE HOME DEPOT #1103 | 03/10/2023 | \$65.30 |
| | LAN RESEARCH LLC | 03/13/2023 | \$4,790.00 |
| | PLUSTAR, INC | 03/13/2023 | \$1,151.52 |
| | BROWN AVIATION TOOL | 03/14/2023 | \$2,780.00 |
| | INDUSTRIAL BRUSH CORP | 03/14/2023 | \$3,888.11 |
| | BISCO INDUSTRIES | 03/15/2023 | \$1,790.98 |
| | MSC | 03/16/2023 | \$467.93 |
| | THE YARD STORE 10TH | 03/15/2023 | \$1,800.00 |
| | BOBS CUTTER GRINDING SERV | 03/15/2023 | \$2,383.33 |
| | AMERICAN FIBER & FINISHIN | 03/15/2023 | \$2,647.40 |
| | STAPLS0207435244000001 | 03/16/2023 | \$696.85 |
| | NPC NEW PIG CORP | 03/16/2023 | \$562.44 |
| | MSC | 03/18/2023 | \$482.87 |
| | BISCO INDUSTRIES | 03/17/2023 | \$1,765.98 |
| | STAPLS0207435244000003 | 03/17/2023 | \$19.42 |
| | GRAINGER | 03/17/2023 | \$155.21 |
| | THE CARY COMPANY | 03/18/2023 | \$447.25 |
| | THE HOME DEPOT #1103 | 03/16/2023 | \$43.58 |
| | GRAINGER | 03/20/2023 | \$927.21 |
| | MSC | 03/21/2023 | \$213.54 |
| | AIRCRAFT SPRUCE AND SPEC | 03/20/2023 | \$294.30 |
| EXOSTAR LLC | 03/21/2023 | \$320.00 | |
| AIRCRAFT INVENTORY MGT | 03/21/2023 | \$690.11 | |
| ELECTRO ENTERPRISES | 03/20/2023 | \$1,510.00 | |
| PRECISE TOOL & GAGE CO | 03/21/2023 | \$3,280.26 | |
| SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$110.00 | |
| US TOOL GROUP - MOTO | 03/22/2023 | \$5,116.89 | |
| SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$110.00 | |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|------------|
| TIMOTHY ALLEN CRAVEN | SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$110.00 |
| | MSC | 03/23/2023 | \$206.01 |
| | SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$110.00 |
| | SOL SNAP-ON INDUSTRIAL | 03/22/2023 | \$110.00 |
| | GRAINGER | 03/29/2023 | \$734.87 |
| | SP LOCKNLUBE | 03/29/2023 | \$30.50 |
| | WAL-MART #1359 | 03/29/2023 | \$54.26 |
| | WESCO AIRCRAFT HARDWARE | 03/30/2023 | \$1,840.00 |
| | AMERICAN FIBER & FINISHIN | 03/30/2023 | \$643.50 |
| | | | |
| TREZURE MCCOTTRY | STAPLES DIRECT | 03/01/2023 | \$273.31 |
| | PREMIER BIOTECH INC | 03/08/2023 | \$302.02 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$66.84 |
| | | | |

Total for TECH & COMP EDUC BD:

\$110,277.22

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| ANN CULLEN | FREE SUGGESTION BOX | 03/01/2023 | \$4.99 |
| | STAPLES DIRECT | 03/21/2023 | \$168.94 |
| | THE STATE NEWSPAPER | 03/24/2023 | \$28.99 |
| | | | |
| CAROL MACK | eBay O 02-09804-01881 | 03/09/2023 | \$227.90 |
| | NEW SAMS.COM MEM# | 03/08/2023 | \$53.00 |
| | eBay O 21-09795-52557 | 03/09/2023 | \$220.48 |
| | SAMSClub.COM | 03/10/2023 | \$327.10 |
| | JAMECO ELECTRONICS | 03/09/2023 | \$39.38 |
| | INKJETSUPERSTORE.COM | 03/14/2023 | \$74.11 |
| | SP CHRONICLE STORE | 03/15/2023 | \$995.00 |
| | NFPA NATL FIRE PROTECT | 03/21/2023 | \$99.99 |
| | NEW SOUTH SHIRTS | 03/27/2023 | \$610.56 |
| | FSP BOOMIN BOUNCE LLC | 03/29/2023 | \$356.13 |
| | | | \$3,003.65 |
| DOROTHY COPELAND | GOTPRINT.COM | 03/03/2023 | \$936.50 |
| | GOTPRINT.COM | 03/03/2023 | \$936.46 |
| | CKO www.istockphoto.com | 03/09/2023 | \$149.00 |
| | 4IMPRINT, INC | 03/14/2023 | \$317.87 |
| | HCBRANDS.COM | 03/15/2023 | \$48.34 |
| | 4IMPRINT, INC | 03/15/2023 | \$253.05 |
| | 4IMPRINT, INC | 03/16/2023 | \$537.13 |
| | CANVA I03729-23193292 | 03/19/2023 | \$539.15 |
| | LANDS END BUS OUTFITTERS | 03/25/2023 | \$1,157.80 |
| | EIG CONSTANTCONTACT.COM | 03/24/2023 | \$391.14 |
| | ISSUU | 03/27/2023 | \$61.48 |
| | GOTPRINT.COM | 03/28/2023 | \$200.49 |
| | GOTPRINT.COM | 03/28/2023 | \$448.12 |
| | BLN monday.com | 03/29/2023 | \$948.00 |
| | | | \$6,924.53 |
| HAYES WISER | ASSOCIATIO ACF CAREER | 03/01/2023 | \$99.00 |
| | AMZN Mktp US HD7J75IB1 | 03/03/2023 | \$185.50 |
| | MONOPRICE, INC. | 03/06/2023 | \$113.58 |
| | AMZN Mktp US HG2T24E60 | 03/08/2023 | \$188.42 |
| | WWW.VISUALCRON.COM | 03/20/2023 | \$2,988.00 |
| | MSFT E0200MJ748 | 03/21/2023 | \$48.00 |
| | RINGCENTRAL INC. | 03/22/2023 | \$57.24 |
| | WAL-MART #7181 | 03/30/2023 | \$137.65 |
| | | | \$3,817.39 |
| IVANNIA MARIN-ROJAS | VIOC GO0030 | 03/01/2023 | \$83.97 |
| | VIOC GO0030 | 03/01/2023 | \$60.26 |
| | VIOC GO0030 | 03/02/2023 | \$51.79 |
| | VIOC GO0030 | 03/02/2023 | \$60.26 |
| | VIOC GO0030 | 03/02/2023 | \$203.27 |
| | AMZN Mktp US HC2B924J0 | 03/13/2023 | \$76.86 |

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| IVANNIA MARIN-ROJAS | CAROLINA GLASS LLC | 03/21/2023 | \$249.30 |
| | THE BUILDERS SUPPLY | 03/22/2023 | \$92.99 |
| | LOWES #01521 | 03/29/2023 | \$38.10 |
| | | | \$916.80 |
| JAMES DAVID JARRELL | WALSH SUPPLY | 03/02/2023 | \$26.74 |
| | BLANCHARD EQUIPMENT - HA | 03/06/2023 | \$70.56 |
| | BRUNSON SUPPLY AND ACE | 03/09/2023 | \$16.66 |
| | BRUNSON SUPPLY AND ACE | 03/09/2023 | \$26.73 |
| | WALSH SUPPLY | 03/13/2023 | \$6.40 |
| | BRUNSON SUPPLY AND ACE | 03/22/2023 | \$80.22 |
| | H & H CAR CARE | 03/28/2023 | \$73.15 |
| | | | \$300.46 |
| JESSICA BERRY | JIMMY JOHNS - 1764 - E | 03/23/2023 | \$169.19 |
| | | | \$169.19 |
| LARRY BECKLER | AMAZON.COM HD19D2R71 AMZN | 03/02/2023 | \$133.89 |
| | SAMSClub #6582 | 03/03/2023 | \$47.64 |
| | EMPIRE BAKERY EQUIPMEN | 03/10/2023 | \$680.00 |
| | EMPIRE BAKERY EQUIPMEN | 03/14/2023 | \$28.60 |
| | TRACTOR SUPPLY CO #1860 | 03/15/2023 | \$16.95 |
| | AUTO PARTS OF BEAUFORT | 03/16/2023 | \$30.75 |
| | LOWES #01521 | 03/16/2023 | \$86.29 |
| | LOWES #01521 | 03/27/2023 | \$92.54 |
| | NAPA AUTO PARTS | 03/28/2023 | \$205.08 |
| | PORT ROYAL ACE | 03/30/2023 | \$285.25 |
| | | | \$1,606.99 |
| NATHAN ROSSO | VIOC GO0030 | 03/06/2023 | \$68.73 |
| | PAYPAL DIRTYFILTER | 03/08/2023 | \$489.40 |
| | FILTERS FAST | 03/08/2023 | \$377.28 |
| | GREEN LIGHT DEPOT | 03/20/2023 | \$344.25 |
| | GREEN LIGHT DEPOT | 03/23/2023 | \$102.81 |
| | | | \$1,382.47 |
| SAMUEL DELLORSO | THE HOME DEPOT #1115 | 02/28/2023 | \$25.89 |
| | VIOC GO0030 | 03/06/2023 | \$68.73 |
| | HEUSER HDWE- BUCKWALTER | 03/13/2023 | \$4.87 |
| | LOWES #01521 | 03/20/2023 | \$30.45 |
| | FAMILY DOLLAR #8440 | 03/22/2023 | \$8.90 |
| | ESPY LUMBER COMPANY, INC | 03/27/2023 | \$415.46 |
| | | | \$554.30 |
| VAUGHN DYER | BEAUFORT GLIDDEN | 03/01/2023 | \$51.66 |
| | BEAUFORT GLIDDEN | 03/02/2023 | \$16.53 |
| | VIOC GO0030 | 03/06/2023 | \$60.26 |
| | BEAUFORT GLIDDEN | 03/13/2023 | \$122.96 |
| | HARBOR FREIGHT TOOLS3262 | 03/17/2023 | \$12.59 |
| | HARBOR FREIGHT TOOLS3262 | 03/28/2023 | \$14.70 |

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-----------------------|---------------|-----------------|
| VAUGHN DYER | BEAUFORT GLIDDEN | 03/28/2023 | \$49.68 |
| | DOLLAR GENERAL #12812 | 03/28/2023 | \$1.06 |
| | PORT ROYAL ACE | 03/29/2023 | \$126.13 |
| | BEAUFORT GLIDDEN | 03/29/2023 | \$20.67 |
| | | | \$476.24 |

Total for TECH COLLEGE LOWCOUNTRY: \$19,354.94

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| ALANA CANN | VWR INTERNATIONAL INC | 03/02/2023 | \$86.21 | |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$95.20 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$26.04 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$53.10 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$35.40 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$19.26 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$89.94 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$87.15 | |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$83.81 | |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$25.14 | |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$106.16 | |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$10.51 | |
| | GRAINGER | 03/13/2023 | \$54.90 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/13/2023 | \$189.28 | |
| | GRAINGER | 03/14/2023 | \$10.43 | |
| | WM SUPERCENTER #1359 | 03/21/2023 | \$9.86 | |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$47.82 | |
| | TFS FISHERSCI ECOM FSE | 03/25/2023 | \$117.82 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/27/2023 | \$156.42 | |
| | STAPLS0207701082000001 | 03/28/2023 | \$71.47 | |
| | | | | \$1,375.92 |
| | ALISTAIR M CONNOR | AMZN Mktp US HY5J44V01 | 03/30/2023 | \$381.40 |
| | | AMAZON.COM HY2XG03Y2 AMZN | 03/30/2023 | \$837.75 |
| | | | \$1,219.15 | |
| ALLEN C GOODYEAR | LOWES #00661 | 03/03/2023 | \$146.30 | |
| | SHERWIN WILLIAMS 702728 | 03/08/2023 | \$92.58 | |
| | LOWES #00661 | 03/13/2023 | \$31.52 | |
| | GRAINGER | 03/13/2023 | \$1,462.08 | |
| | LOWES #00661 | 03/23/2023 | \$82.16 | |
| | | | \$1,814.64 | |
| AMANDA BRANCH | NACUBO | 03/14/2023 | \$149.00 | |
| | NACUBO | 03/14/2023 | \$49.00 | |
| | | | \$198.00 | |
| AMBER THIGPEN | AMZN MKTP US HG6J648L2 AM | 03/14/2023 | \$205.03 | |
| | | | \$205.03 | |
| ANTHONY GRUETTE | THE HOME DEPOT #1103 | 03/07/2023 | \$32.55 | |
| | NORTHERN TOOL EQUIP | 03/07/2023 | \$76.20 | |
| | LINDEGE177-70621-01-1 | 03/13/2023 | \$36.44 | |
| | NORTHERN TOOL EQUIP | 03/14/2023 | \$59.83 | |
| | LINDEGE70621-92453531 | 03/25/2023 | \$321.08 | |
| | NORTHERN TOOL EQUIP | 03/29/2023 | \$103.53 | |
| | | | \$629.63 | |
| ANTONIO L ROBINSON | SQ BROOKGREEN GARDENS | 03/21/2023 | \$330.00 | |
| | JUDY BOONE'S FAMILY KITCH | 03/25/2023 | \$582.95 | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|----------|
| ANTONIO L ROBINSON | BEAT THE BOMB ATLANTA | 03/27/2023 | \$1,113.56 | |
| | | | \$2,026.51 | |
| ARNETTA SMITH | STAPLS0207195390000001 | 03/07/2023 | \$87.69 | |
| | STAPLS0207195390000002 | 03/07/2023 | \$10.66 | |
| | STAPLS0207271997000001 | 03/10/2023 | \$27.06 | |
| | | | \$125.41 | |
| ASHLEY NEWTON | VWR INTERNATIONAL INC | 03/01/2023 | \$75.40 | |
| | STAPLS0206908017000001 | 03/07/2023 | \$20.07 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$97.11 | |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$111.96 | |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$16.29 | |
| | TFS FISHERSCI ECOM FSE | 03/15/2023 | \$126.45 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$55.82 | |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$164.91 | |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$106.16 | |
| | STAPLS0207465661000001 | 03/17/2023 | \$45.77 | |
| | WM SUPERCENTER #632 | 03/21/2023 | \$67.69 | |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$113.83 | |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$27.91 | |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$666.02 | |
| | WM SUPERCENTER #632 | 03/30/2023 | \$9.44 | |
| | | | \$1,704.83 | |
| | BENJAMIN MICHAELS | STAPLS0207600453000001 | 03/23/2023 | \$384.70 |
| | | STAPLS0207600453002001 | 03/24/2023 | \$68.66 |
| | | | \$453.36 | |
| BETH HICKS | FACEBK P2XLTLT532 | 02/28/2023 | \$653.61 | |
| | GOOGLE ADS5293580383 | 03/01/2023 | \$265.52 | |
| | LinkedIn Ads 8802497914 | 03/01/2023 | \$85.32 | |
| | Twitter Online Ads | 03/03/2023 | \$45.50 | |
| | LinkedIn Ads 8825489324 | 03/07/2023 | \$66.71 | |
| | Twitter Online Ads | 03/10/2023 | \$45.50 | |
| | LinkedIn Ads 8844656574 | 03/13/2023 | \$66.68 | |
| | Twitter Online Ads | 03/17/2023 | \$51.51 | |
| | LinkedIn Ads 8865663204 | 03/19/2023 | \$62.25 | |
| | Twitter Online Ads | 03/24/2023 | \$83.50 | |
| | | | \$1,426.10 | |
| CHARLOTTE INFINGER | STAPLS0207503110000002 | 03/18/2023 | \$160.71 | |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$909.96 | |
| | STAPLS0207503110000001 | 03/23/2023 | \$21.22 | |
| | | \$1,091.89 | | |
| CHERYL WINGERT | STAPLS0207397644000001 | 03/15/2023 | \$124.28 | |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$113.65 | |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$60.60 | |
| | | \$298.53 | | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| CINDY GREENBERG | AMZN Mktp US H54YU7B41 | 03/07/2023 | \$354.30 |
| | AMZN Mktp US H58OE47Q2 | 03/09/2023 | \$283.44 |
| | AMAZON.COM HG1B79YI0 AMZN | 03/12/2023 | \$150.48 |
| | UNIFORMS BY JOHN | 03/21/2023 | \$226.72 |
| | | | \$1,014.94 |
| CONNIE BRYANT | GRAINGER | 03/07/2023 | \$239.43 |
| | STAPLS0207600992000002 | 03/23/2023 | \$63.37 |
| | STAPLS0207600992000001 | 03/23/2023 | \$115.18 |
| | STAPLS0207696260000001 | 03/28/2023 | \$381.48 |
| | | | \$799.46 |
| CYNDI HARRELSON | Amazon.com HC3A642K0 | 03/17/2023 | \$17.42 |
| | | | \$17.42 |
| CYRIL SAMONTE | WWW.DJI.COM | 03/27/2023 | \$12.50 |
| | | | \$12.50 |
| DANIEL VICE | HOO HOOTSUITE INC | 03/17/2023 | \$75.00 |
| | SUN SOLUTIONS | 03/29/2023 | \$1,502.61 |
| | LEXJET | 03/30/2023 | \$360.27 |
| | | | \$1,937.88 |
| DARREN FELTY | STAPLS0207442047000001 | 03/16/2023 | \$182.81 |
| | | | \$182.81 |
| DAVID HANSEN | STAPLS0207757750000001 | 03/30/2023 | \$1,396.51 |
| | | | \$1,396.51 |
| DAVID PERKINS | AMAZON.COM HD9AE3RN2 AMZN | 03/03/2023 | \$176.89 |
| | PADDLE.NET LUNCHBOX | 03/30/2023 | \$499.00 |
| | | | \$675.89 |
| DAVID PROVENZANO | GRAINGER | 03/06/2023 | \$43.19 |
| | ZORO TOOLS INC | 03/06/2023 | \$185.60 |
| | GRAINGER | 03/07/2023 | \$259.84 |
| | JOHNSTONE SUPPLY N CHARL | 03/13/2023 | \$320.93 |
| | OFFICE DEPOT #2233 | 03/16/2023 | \$82.04 |
| | LOWES #00497 | 03/21/2023 | \$113.75 |
| | GRAINGER | 03/22/2023 | \$143.02 |
| | ZORO TOOLS INC | 03/22/2023 | \$423.80 |
| | GRAINGER | 03/27/2023 | \$11.34 |
| | OFFICE DEPOT #2233 | 03/28/2023 | \$47.17 |
| | STAPLES 00108282 | 03/28/2023 | \$115.30 |
| | | | \$1,745.98 |
| DEANN GLOVER | STAPLS0207129754000001 | 03/04/2023 | \$36.14 |
| | STAPLS0207129754000002 | 03/04/2023 | \$7.30 |
| | AMZN Mktp US H59MB9QF0 | 03/04/2023 | \$231.24 |
| | AMZN Mktp US H56UG7ST2 | 03/09/2023 | \$43.55 |
| | STAPLS0207257705000001 | 03/09/2023 | \$25.44 |
| | STAPLS0207301470000001 | 03/10/2023 | \$105.42 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DEANN GLOVER | STAPLS0207403129000001 | 03/15/2023 | \$115.34 |
| | OFFICE DEPOT #2233 | 03/16/2023 | \$17.64 |
| | STAPLS0207699877000001 | 03/28/2023 | \$51.45 |
| | | | \$633.52 |
| DEBRA ONEIL | AMZN Mktp US H58HL6MA0 | 03/03/2023 | \$24.85 |
| | STAPLS0207188595000001 | 03/07/2023 | \$8.31 |
| | AMZN Mktp US H55PO8K22 | 03/09/2023 | \$171.99 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$127.20 |
| | | | \$332.35 |
| DENISE MEGGETT | STAPLS0207791600000001 | 03/30/2023 | \$216.84 |
| | | | \$216.84 |
| DEXTER BADGETT | LOWES #00497 | 03/15/2023 | \$150.87 |
| | LOWES #00497 | 03/23/2023 | \$62.29 |
| | KRU-KEL CO INC | 03/27/2023 | \$53.16 |
| | LOWES #00497 | 03/27/2023 | \$55.63 |
| | THE HOME DEPOT #1103 | 03/29/2023 | \$236.31 |
| | | | \$558.26 |
| DONNA CASEY | STAPLS0207359834000002 | 03/14/2023 | \$5.89 |
| | STAPLS0207359834000001 | 03/14/2023 | \$35.69 |
| | STAPLS0207665644000001 | 03/25/2023 | \$104.74 |
| | | | \$146.32 |
| FARIBA EBRAHIMI | VUE COMPTIA CERT TEST | 03/10/2023 | \$173.00 |
| | AMAZON.COM HG6847A11 AMZN | 03/11/2023 | \$250.89 |
| | GILMORE GLOBAL US | 03/13/2023 | \$1,304.15 |
| | TOOLING UNIVERSITY, LLC | 03/14/2023 | \$520.00 |
| | SQ TRANSPORTLAWTEXTS, IN | 03/14/2023 | \$200.00 |
| | VUE COMPTIA CERT TEST | 03/17/2023 | \$254.00 |
| | VUE COMPTIA CERT TEST | 03/17/2023 | \$173.00 |
| | VUE COMPTIA | 03/23/2023 | \$254.00 |
| | | | \$3,129.04 |
| GEORGE GREENE | MSC | 03/08/2023 | \$163.56 |
| | AMZN Mktp US HG9914T30 | 03/08/2023 | \$25.24 |
| | AMZN Mktp US H54YN32I1 | 03/08/2023 | \$35.92 |
| | TRAVERS TOOL CO, INC. | 03/17/2023 | \$223.38 |
| | AMZN Mktp US H78VJ6VB1 | 03/24/2023 | \$138.26 |
| | MSC | 03/29/2023 | \$138.45 |
| | MSC | 03/29/2023 | \$213.75 |
| | | | \$938.56 |
| GREGORY CUSHING | HOTBINCOMPOSTING-US | 02/28/2023 | \$307.00 |
| | STAPLES 00115832 | 03/22/2023 | \$45.77 |
| | | | \$352.77 |
| HEATHER HOBBS | THE UPS STORE 3503 | 03/02/2023 | \$23.91 |
| | AMZN Mktp US H59J22XV0 | 03/03/2023 | \$98.00 |
| | AMZN Mktp US H540H4PFO | 03/02/2023 | \$181.17 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| HEATHER HOBBS | AMZN Mktp US H564D9MT0 | 03/03/2023 | \$71.91 |
| | AMZN Mktp US H56MG5AZ2 | 03/06/2023 | \$490.47 |
| | BTS PattersonVet | 03/09/2023 | \$9.81 |
| | BTS PattersonVet | 03/14/2023 | \$78.09 |
| | BTS PattersonVet | 03/14/2023 | \$43.60 |
| | BTS PattersonVet | 03/14/2023 | \$130.48 |
| | COVETRUS NORTH AMERICA | 03/15/2023 | \$42.90 |
| | BTS PattersonVet | 03/20/2023 | \$26.16 |
| | IDEXX DISTRIBUTION INC | 03/23/2023 | \$749.48 |
| | | | \$1,945.98 |
| HELEN SUGHRUE | USPS KIOSK 4514879553 | 03/08/2023 | \$58.20 |
| | | | \$58.20 |
| HERB WATERS | The Webstaurant Store Inc | 03/01/2023 | \$122.18 |
| | BAKEDECO KEREKES | 02/28/2023 | \$101.20 |
| | AMZN Mktp US HDOWH5YN1 | 03/03/2023 | \$101.57 |
| | ALSCO INC. | 03/06/2023 | \$173.95 |
| | WM SUPERCENTER #1359 | 03/07/2023 | \$172.96 |
| | STAPLS0207177807000001 | 03/07/2023 | \$174.66 |
| | The Webstaurant Store Inc | 03/09/2023 | \$27.70 |
| | ALSCO INC. | 03/13/2023 | \$175.63 |
| | WM SUPERCENTER #1359 | 03/14/2023 | \$202.25 |
| | AMAZON.COM HG9TZ6731 AMZN | 03/14/2023 | \$51.21 |
| | WM SUPERCENTER #1359 | 03/14/2023 | \$86.26 |
| | BAKEDECO KEREKES | 03/14/2023 | \$97.20 |
| | The Webstaurant Store Inc | 03/15/2023 | \$401.94 |
| | P&H/CAKE DECO | 03/17/2023 | \$50.80 |
| | RESTAURANT DEPOT | 03/15/2023 | \$497.46 |
| | AMZN Mktp US HG8QN6RY2 | 03/16/2023 | \$24.46 |
| | WM SUPERCENTER #1359 | 03/16/2023 | \$14.48 |
| | ALSCO INC. | 03/20/2023 | \$130.80 |
| | WAL-MART #1359 | 03/21/2023 | \$261.61 |
| | The Webstaurant Store Inc | 03/22/2023 | \$138.29 |
| | DOVE MEDICAL SUPPLY LLC | 03/23/2023 | \$802.24 |
| | STAPLS0207594138000001 | 03/23/2023 | \$61.13 |
| | WM SUPERCENTER #1359 | 03/24/2023 | \$160.44 |
| | The Webstaurant Store Inc | 03/24/2023 | \$1,185.41 |
| | The Webstaurant Store Inc | 03/26/2023 | \$807.56 |
| | ALSCO INC. | 03/27/2023 | \$192.93 |
| | WM SUPERCENTER #1359 | 03/28/2023 | \$68.75 |
| | H & L ASIAN MARKET. | 03/28/2023 | \$45.32 |
| | ASSOCIATED BAG COMPANY | 03/28/2023 | \$634.74 |
| | WHOLEFDS WSY#10698 | 03/28/2023 | \$26.25 |
| | SCDHEC | 03/29/2023 | \$300.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/29/2023 | \$1.00 |
| | The Webstaurant Store Inc | 03/30/2023 | \$610.49 |
| TARGET 00018291 | 03/30/2023 | \$8.70 | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$7,911.57 |
| ILLYA COOPER | PARTZILLA.COM | 03/08/2023 | \$339.19 |
| | | | \$339.19 |
| IRIS FINN | SPINX #350 | 03/02/2023 | \$29.42 |
| | FOLDINGCHAIRSANDTABLES.CO | 03/20/2023 | \$235.00 |
| | | | \$264.42 |
| ISABEL WOOD | STAPLS0207434646000001 | 03/21/2023 | \$89.21 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$242.97 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$242.97 |
| | | | \$575.15 |
| JACQUELINE DUCHENE | BATTERIES PLUS #231 | 03/09/2023 | \$33.34 |
| | WM SUPERCENTER #1359 | 03/09/2023 | \$77.04 |
| | NEWEGG MARKETPLACE | 03/13/2023 | \$103.81 |
| | | | \$214.19 |
| JAMES LEWIS | WM SUPERCENTER #632 | 03/01/2023 | \$374.18 |
| | WM SUPERCENTER #632 | 03/07/2023 | \$446.82 |
| | WM SUPERCENTER #632 | 03/10/2023 | \$473.76 |
| | WM SUPERCENTER #632 | 03/10/2023 | \$77.11 |
| | WM SUPERCENTER #632 | 03/14/2023 | \$407.94 |
| | WM SUPERCENTER #632 | 03/21/2023 | \$411.59 |
| | WM SUPERCENTER #632 | 03/21/2023 | \$321.84 |
| | WAL-MART #0632 | 03/21/2023 | \$63.54 |
| | WM SUPERCENTER #632 | 03/29/2023 | \$83.67 |
| | WM SUPERCENTER #632 | 03/29/2023 | \$373.67 |
| | WM SUPERCENTER #632 | 03/30/2023 | \$394.79 |
| | | | \$3,428.91 |
| | JAMES SKINNER | LOWES #00907 | 03/02/2023 |
| RASIX COMPUTER CENTER INC | | 03/13/2023 | \$259.56 |
| VWR INTERNATIONAL INC | | 03/15/2023 | \$13.63 |
| | | | \$1,360.06 |
| JAMES WARD | GRAYBAR ELECTRIC | 03/16/2023 | \$1,281.84 |
| | | | \$1,281.84 |
| JARAE SZYDLOWSKI | STAPLS0207405970000001 | 03/15/2023 | \$169.31 |
| | STAPLS0207405970000002 | 03/15/2023 | \$24.60 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$290.86 |
| | | | \$484.77 |
| JASON HARVEY | THE UPS STORE 2876 | 03/02/2023 | \$43.05 |
| | USPS PO 4514870247 | 03/07/2023 | \$10.20 |
| | MSC | 03/09/2023 | \$463.50 |
| | MCMMASTER-CARR | 03/23/2023 | \$454.39 |
| | THE UPS STORE 2876 | 03/24/2023 | \$14.48 |
| | | | \$985.62 |
| JEANETTE FREDERICK | SALLY BEAUTY #1292 | 03/23/2023 | \$101.28 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$101.28 |
| JENNIFER LOCKHART | DEZ INC | 03/06/2023 | \$1,950.00 |
| | SUMMERVILLE COMM. | 03/17/2023 | \$584.00 |
| | EVENING POST PUBLISHING N | 03/27/2023 | \$406.25 |
| | BRIDGETOWER MEDIA ADS | 03/28/2023 | \$1,200.00 |
| | | | \$4,140.25 |
| JENNIFER NORWOOD | HENRY SCHEIN | 03/02/2023 | \$481.78 |
| | STAPLS0207113624000002 | 03/03/2023 | \$8.06 |
| | STAPLS0207113624000001 | 03/03/2023 | \$55.35 |
| | HENRY SCHEIN | 03/09/2023 | \$583.40 |
| | HENRY SCHEIN | 03/23/2023 | \$241.55 |
| | | | \$1,370.14 |
| JOE POTTER | B&H PHOTO 800-606-6969 | 03/01/2023 | \$57.68 |
| | SHI INTERNATIONAL CORP | 03/03/2023 | \$424.56 |
| | STAPLS0207180887000001 | 03/07/2023 | \$56.44 |
| | PROGRESS SOFTWARE CORP. | 03/08/2023 | \$665.00 |
| | | | \$1,203.68 |
| JOSIAH RACHELL | B&H PHOTO 800-606-6969 | 03/10/2023 | \$6.92 |
| | AMZN Mktp US HG1ZM1IQ1 | 03/15/2023 | \$114.60 |
| | AMZN Mktp US HC9552ZB2 | 03/17/2023 | \$74.38 |
| | THE HOME DEPOT #1103 | 03/21/2023 | \$176.42 |
| | HIGH OUTPUT CHARLESTON | 03/22/2023 | \$311.99 |
| | | | \$684.31 |
| JUDY MARTIN | HENRY SCHEIN | 03/13/2023 | \$241.34 |
| | MED MEDICAL UNIVERSITY HO | 03/29/2023 | \$24.00 |
| | | | \$265.34 |
| JULIE ADAIR | STAPLS0207039506000001 | 03/01/2023 | \$126.09 |
| | W H Software Limited | 03/21/2023 | \$199.00 |
| | AMZN MKTP US HY4D77ZJ0 AM | 03/26/2023 | \$54.47 |
| | | | \$379.56 |
| KAREN RIVERS | DEMCO INC | 03/10/2023 | \$173.95 |
| | STAPLS0207404115000001 | 03/15/2023 | \$172.22 |
| | | | \$346.17 |
| KARL WHITWORTH | LOWES #00497 | 03/09/2023 | \$18.14 |
| | ABSUPPLYNET | 03/09/2023 | \$325.37 |
| | IDN ARMSTRONGS INC | 03/09/2023 | \$375.33 |
| | IDN ARMSTRONGS INC | 03/10/2023 | \$375.33 |
| | THE HOME DEPOT #1103 | 03/09/2023 | \$29.67 |
| | IDN ARMSTRONGS INC | 03/16/2023 | \$375.33 |
| | IDN ARMSTRONGS INC | 03/20/2023 | \$375.33 |
| | SOUTHERN LOCK AND SUPPLY | 03/20/2023 | \$397.34 |
| | | | \$2,271.84 |
| KATHRYN HOVIS | STAPLS0207442679000001 | 03/16/2023 | \$66.03 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$66.03 |
| KELLI BURKE | JCPENNEY.COM | 03/22/2023 | \$933.84 |
| | HARVARD EDUCATION PRESS | 03/24/2023 | \$37.35 |
| | | | \$971.19 |
| KELLY CRIBB | RASIX COMPUTER CENTER INC | 03/02/2023 | \$284.74 |
| | STAPLS0207112217000001 | 03/03/2023 | \$91.03 |
| | STAPLS0207113860000001 | 03/08/2023 | \$5.81 |
| | STAPLS0207390951000001 | 03/15/2023 | \$171.51 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$1,329.77 |
| | | | \$1,882.86 |
| KIMBERLY METTS | GRAINGER | 03/09/2023 | \$79.80 |
| | STAPLS0207297605000001 | 03/10/2023 | \$70.14 |
| | | | \$149.94 |
| KRISTINA SKIRVING | JERSEY MIKES ONLINE ORDE | 03/14/2023 | \$112.29 |
| | MOE'S # 8102040 MM | 03/22/2023 | \$581.28 |
| | PANERA BREAD #204961 O | 03/23/2023 | \$224.48 |
| | | | \$918.05 |
| KRISTINE GASWINT | AMZN Mktp US HG1RP10X1 | 03/12/2023 | \$64.26 |
| | WAL-MART #3367 | 03/14/2023 | \$14.24 |
| | SAMSClub.COM | 03/14/2023 | \$99.67 |
| | | | \$178.17 |
| KYLE WALLACE | ANIXTER-PS #005H CHARLSTO | 02/28/2023 | \$474.81 |
| | ANIXTER-PS #005H CHARLSTO | 03/08/2023 | \$152.60 |
| | THE HOME DEPOT #1103 | 03/14/2023 | \$108.67 |
| | THE HOME DEPOT #1103 | 03/15/2023 | \$98.96 |
| | THE HOME DEPOT #1103 | 03/16/2023 | \$36.99 |
| | ANIXTER-PS #005H CHARLSTO | 03/21/2023 | \$132.67 |
| | THE HOME DEPOT #1103 | 03/21/2023 | \$144.26 |
| | LOWES #00497 | 03/22/2023 | \$71.87 |
| LOWES #00497 | 03/28/2023 | \$43.51 | |
| | | | \$1,264.34 |
| LAURA COFFMAN | GOOGLE ADS1394712518 | 03/01/2023 | \$125.60 |
| | | | \$125.60 |
| LESLIE GILLARD | Amazon.com HD7M527R2 | 03/03/2023 | \$348.36 |
| | STAPLS0207144376000004 | 03/04/2023 | \$47.81 |
| | STAPLS0207144376000001 | 03/09/2023 | \$2.42 |
| | STAPLS0207144376000002 | 03/11/2023 | \$3.25 |
| | AMZN Mktp US HC1HJ8Y02 | 03/23/2023 | \$186.19 |
| | | | \$588.03 |
| LISA COVENO | RASIX COMPUTER CENTER INC | 02/28/2023 | \$80.99 |
| | STAPLS0207063013000001 | 03/02/2023 | \$24.20 |
| | STAPLS0207417119000001 | 03/16/2023 | \$31.27 |
| | STAPLS0207480434000001 | 03/18/2023 | \$34.91 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| LISA COVENO | RASIX COMPUTER CENTER INC | 03/22/2023 | \$329.73 |
| | STAPLS0207581213000001 | 03/23/2023 | \$156.21 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$100.97 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$335.97 |
| | | | \$1,094.25 |
| LONNIE BURBAGE | SP WAKE LIFE | 03/01/2023 | \$585.00 |
| | AIRCRAFT SPRUCE AND SPEC | 03/01/2023 | \$401.66 |
| | AIRCRAFT SPRUCE AND SPEC | 03/02/2023 | \$4.53 |
| | AIRCRAFT SPRUCE AND SPEC | 03/02/2023 | \$62.05 |
| | AIRCRAFT SPRUCE AND SPEC | 03/02/2023 | \$734.79 |
| | AIRCRAFT SPRUCE AND SPEC | 03/02/2023 | \$18.56 |
| | HARBOR FREIGHT TOOLS 129 | 03/29/2023 | \$124.20 |
| | | | \$1,930.79 |
| LORI NELSON | HD SUPPLY FACILITIES | 03/01/2023 | \$1,048.85 |
| | WAL-MART #1359 | 03/07/2023 | \$59.38 |
| | PRO CHEM, INC. | 03/08/2023 | \$205.87 |
| | HD SUPPLY FACILITIES | 03/09/2023 | \$661.61 |
| | PRO CHEM, INC. | 03/13/2023 | \$99.12 |
| | HD SUPPLY FACILITIES | 03/18/2023 | \$140.15 |
| | ZORO TOOLS INC | 03/06/2023 | \$15.73 |
| | HD SUPPLY FACILITIES | 03/23/2023 | \$1,382.56 |
| | ZORO TOOLS INC | 03/28/2023 | \$15.73 |
| | | | \$3,629.00 |
| MATTHEW HENDRICKSON | LOWES #00907 | 03/07/2023 | \$191.69 |
| | CDW GOVT #HN01900 | 03/22/2023 | \$2,495.27 |
| | LOWES #00907 | 03/22/2023 | \$119.86 |
| | STAPLS0207462261000001 | 03/23/2023 | \$67.57 |
| | ACTIONS GLOBAL US INC | 03/24/2023 | \$1,199.90 |
| | CAMCOR INC | 03/28/2023 | \$1,506.36 |
| | AMZN Mktp US HY8D19NG2 | 03/30/2023 | \$318.24 |
| | | | |
| MICHAEL HODGE | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$125.87 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$97.69 |
| | GATEWAY SUPPLY COMPANY | 03/17/2023 | \$136.62 |
| | LOWES #00497 | 03/28/2023 | \$25.00 |
| | GATEWAY SUPPLY COMPANY | 03/29/2023 | \$118.23 |
| | THE HOME DEPOT #1103 | 03/28/2023 | \$35.37 |
| | | | \$538.78 |
| MIKE GOODWIN | BORDER STATES INDUSTRIES | 02/28/2023 | \$200.45 |
| | THE HOME DEPOT #1120 | 02/28/2023 | \$194.69 |
| | THE HOME DEPOT #1120 | 03/02/2023 | \$187.97 |
| | THE HOME DEPOT #1120 | 03/14/2023 | \$55.62 |
| | SPARROW N KENNEDY TRACTOR | 03/15/2023 | \$158.97 |
| | SPARROW N KENNEDY TRACTOR | 03/15/2023 | \$67.66 |
| | SIMMONS SERVICE CENTER | 03/16/2023 | \$25.99 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MIKE GOODWIN | MARVINS #45 | 03/21/2023 | \$38.87 |
| | LOWES #00358 | 03/23/2023 | \$65.31 |
| | THE HOME DEPOT #1120 | 03/23/2023 | \$221.44 |
| | THE HOME DEPOT #1120 | 03/29/2023 | \$253.34 |
| | | | \$1,470.31 |
| NADINE HANNER | AOTA | 03/01/2023 | \$750.00 |
| | | | \$750.00 |
| NATALIE CONNORS | STAPLS0207497387000001 | 03/18/2023 | \$462.53 |
| | RASIX COMPUTER CENTER INC | 03/17/2023 | \$913.05 |
| | KRISPY KREME #626 | 03/20/2023 | \$88.63 |
| | AMZN Mktp US H73NH0VW1 | 03/24/2023 | \$706.72 |
| | | | \$2,170.93 |
| NATALIE GAMBLE | SMARTSIGN | 03/06/2023 | \$167.82 |
| | STAPLS0206413348000001 | 03/11/2023 | \$26.98 |
| | SMARTSIGN | 03/13/2023 | \$36.02 |
| | SMARTSIGN | 03/17/2023 | \$41.09 |
| | | | \$271.91 |
| NICOLE BROWNLOW | STAPLS0207191840000001 | 03/07/2023 | \$116.53 |
| | STAPLS0207431918000001 | 03/16/2023 | \$30.13 |
| | | | \$146.66 |
| PAMELA HICKS | STAPLS0207715995000001 | 03/28/2023 | \$83.67 |
| | | | \$83.67 |
| REBECCA PRYCE | IN HAMMER LIGHTING & GRI | 03/02/2023 | \$507.14 |
| | STAPLS0207111326000001 | 03/04/2023 | \$298.22 |
| | SP EDITSTOCK | 03/24/2023 | \$375.00 |
| | MONSTER MAKERS | 03/24/2023 | \$805.50 |
| | AMZN Mktp US HY4J290V1 | 03/29/2023 | \$43.59 |
| | AMZN Mktp US HY3SD7AX1 | 03/29/2023 | \$22.84 |
| | AMZN Mktp US HY5797Q20 | 03/29/2023 | \$28.82 |
| | AMZN Mktp US HY84M4XM1 | 03/30/2023 | \$79.42 |
| | SP BRICKINTHEYARD | 03/30/2023 | \$665.00 |
| | AMZN Mktp US HY12B2XV1 | 03/30/2023 | \$36.87 |
| | | | \$2,862.40 |
| REBECCA SIMS | AMERICAN SOCIETY OF RADIO | 03/02/2023 | \$1,305.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SCDHEC | 03/03/2023 | \$262.00 |
| | | | \$1,568.00 |
| REGINA SMART | AMZN Mktp US HD7259IQ1 | 03/03/2023 | \$117.68 |
| | STAPLS0207411347000001 | 03/16/2023 | \$343.31 |
| | Amazon.com HC8VT2BL1 | 03/19/2023 | \$908.40 |
| | | | \$1,369.39 |
| RICHARD DOOLEY | B&H PHOTO 800-606-6969 | 03/03/2023 | \$123.30 |
| | Amazon.com H58K29RI0 | 03/06/2023 | \$71.94 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| RICHARD DOOLEY | AMZN Mktp US H536G2E82 | 03/06/2023 | \$128.62 | |
| | AMZN Mktp US H57200TI2 | 03/06/2023 | \$55.48 | |
| | AMZN Mktp US HG7CI6ZV0 | 03/07/2023 | \$43.35 | |
| | DBC BLICK ART MATERIAL | 03/23/2023 | \$444.72 | |
| | B&H PHOTO 800-606-6969 | 03/23/2023 | \$148.33 | |
| | | | \$1,015.74 | |
| RICHARD SINGLETON | CREWS CHEVROLET - NC | 03/01/2023 | \$883.31 | |
| | PARKS AUTO PARTS 01RTL | 03/03/2023 | \$216.51 | |
| | PARKS AUTO PARTS 01RTL | 03/06/2023 | \$153.32 | |
| | PARKS AUTO PARTS 01RTL | 03/07/2023 | \$591.08 | |
| | FIRESTONE29270 | 03/08/2023 | \$1,036.35 | |
| | PARKS AUTO PARTS 01RTL | 03/13/2023 | \$604.59 | |
| | PARKS AUTO PARTS 01RTL | 03/14/2023 | \$255.58 | |
| | WAL-MART #1359 | 03/15/2023 | \$190.74 | |
| | PARKS AUTO PARTS 01RTL | 03/17/2023 | \$32.31 | |
| | MILLENNIUM BATTERY EXPRES | 03/20/2023 | \$653.03 | |
| | SPARROW N KENNEDY TRACTOR | 03/20/2023 | \$478.93 | |
| | PARKS AUTO PARTS 01RTL | 03/21/2023 | \$186.94 | |
| | PARKS AUTO PARTS 01RTL | 03/23/2023 | \$248.54 | |
| | DRIGGERS SMALL ENGINES | 03/23/2023 | \$1,148.98 | |
| | LOWES #00497 | 03/29/2023 | \$225.85 | |
| | PALMETTO BATTERY PROS | 03/29/2023 | \$1,130.77 | |
| | PARKS AUTO PARTS 01RTL | 03/30/2023 | \$344.97 | |
| | MAVIS00905 | 03/30/2023 | \$266.69 | |
| | | | | \$8,648.49 |
| | ROBERT BOONE | AMERICAN HEART SHOPCPR | 03/13/2023 | \$741.20 |
| MED MEDICAL UNIVERSITY HO | | 03/23/2023 | \$144.00 | |
| | | | \$885.20 | |
| ROBERT CULP | LOWES #00497 | 03/07/2023 | \$80.64 | |
| | SHERWIN WILLIAMS 702837 | 03/20/2023 | \$50.36 | |
| | THE HOME DEPOT #1103 | 03/21/2023 | \$65.20 | |
| | SHERWIN WILLIAMS 702837 | 03/23/2023 | \$115.44 | |
| | CC&C N CHARLESTON | 03/27/2023 | \$91.15 | |
| | | | \$402.79 | |
| RODOLFO SALCEDO | NEWARK CORPORATION | 03/16/2023 | \$284.60 | |
| | NEWARK CORPORATION | 03/17/2023 | \$122.07 | |
| | LOWES #00497 | 03/22/2023 | \$137.19 | |
| | ABRA ELECTRONICS | 03/28/2023 | \$87.30 | |
| | NEWARK CORPORATION | 03/28/2023 | \$90.68 | |
| | AMERICAN SCIENCE & SURPLU | 03/30/2023 | \$1,015.75 | |
| | | | \$1,737.59 | |
| ROSE SALCEDO | STAPLS0207061414000001 | 03/02/2023 | \$58.84 | |
| | STAPLS0207638632000001 | 03/24/2023 | \$26.67 | |
| | AMZN Mktp US HY2N36BS0 | 03/29/2023 | \$242.30 | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$327.81 |
| SA'ID SA'D | AMZN Mktp US H56AE7Q32 | 03/08/2023 | \$780.03 |
| | B&H PHOTO 800-606-6969 | 03/10/2023 | \$391.94 |
| | AMZN Mktp US HY3GB2360 | 03/26/2023 | \$1,468.06 |
| | | | \$2,640.03 |
| SARAH SCREWS | STAPLS0207368168000001 | 03/14/2023 | \$1,459.23 |
| | SP EKO DEVICES | 03/15/2023 | \$1,596.76 |
| | STAPLS0207368168000002 | 03/23/2023 | \$224.50 |
| | | | \$3,280.49 |
| SCOTT HENNING | SHERWIN WILLIAMS 702837 | 02/28/2023 | \$42.14 |
| | SHERWIN WILLIAMS 702837 | 03/08/2023 | \$27.45 |
| | ANIXTER-PS #005H CHARLSTO | 03/14/2023 | \$16.61 |
| | LOWES #00497 | 03/23/2023 | \$87.11 |
| | SHERWIN WILLIAMS 702837 | 03/23/2023 | \$23.11 |
| | SHERWIN WILLIAMS 702837 | 03/30/2023 | \$66.92 |
| | | | \$263.34 |
| SHADONNA WALKER | Amazon.com HC81Q5P01 | 03/18/2023 | \$320.58 |
| | | | \$320.58 |
| SHANNON MCGILLIVRAY | STAPLS0207106867000001 | 03/03/2023 | \$26.45 |
| | STAPLS0207106867000002 | 03/11/2023 | \$7.85 |
| | | | \$34.30 |
| SHARON COKE | SOUTHERN AG #2 A/R | 03/07/2023 | \$265.69 |
| | ALL SEASONS MULCH MARKET | 03/13/2023 | \$337.90 |
| | WAL-MART #1359 | 03/15/2023 | \$25.46 |
| | LOWES #00497 | 03/15/2023 | \$54.39 |
| | BALL HORTICULTURAL CO | 03/15/2023 | \$203.56 |
| | BALL HORTICULTURAL CO | 03/16/2023 | \$348.31 |
| | BALL HORTICULTURAL CO | 03/17/2023 | \$125.96 |
| | WAL-MART #3713 | 03/19/2023 | \$27.64 |
| | PIGGLY WIGGLY #299 | 03/20/2023 | \$20.27 |
| | EARTH FARE SMR205 | 03/21/2023 | \$12.95 |
| | LOWES #00358 | 03/25/2023 | \$27.23 |
| | SP WORM KING | 03/27/2023 | \$23.94 |
| | LOWES #00497 | 03/29/2023 | \$107.34 |
| | | | |
| SONYA CROMWELL | MARCO PROMOS LLC | 03/01/2023 | \$1,385.07 |
| | AMERICAN AIR0012375608249 | 03/02/2023 | \$204.39 |
| | AMERICAN AIR0012375608248 | 03/02/2023 | \$204.39 |
| | DOLLAR TREE | 03/16/2023 | \$66.76 |
| | WAL-MART #1359 | 03/20/2023 | \$109.87 |
| | AMZN Mktp US H79BV0XG2 | 03/26/2023 | \$35.72 |
| | | | \$2,006.20 |
| STANLEY JOHNSON | AMZN Mktp US HY49U8QC0 | 03/29/2023 | \$66.96 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$66.96 |
| STEPHANIE YOUNG | STAPLS0207158088000001 | 03/04/2023 | \$69.83 |
| | STAPLS0207600510000001 | 03/23/2023 | \$28.15 |
| | | | \$97.98 |
| SUZY CHANDLER | STAPLS0207235594000001 | 03/09/2023 | \$34.91 |
| | | | \$34.91 |
| SYLVIA GILLIARD | HARDEES 3096 | 03/29/2023 | \$173.96 |
| | | | \$173.96 |
| TAMALA LEIGHFIELD | SPRINT SYSTEMS OF PHOTOG | 03/16/2023 | \$120.27 |
| | | | \$120.27 |
| TAMARA LIPSEY | AMAZON.COM H562U5BI2 AMZN | 03/08/2023 | \$45.00 |
| | NASCO FORT ATKINSON | 03/22/2023 | \$1,553.25 |
| | | | \$1,598.25 |
| TAMMY STEED | STAPLS0206831035000001 | 02/28/2023 | \$62.41 |
| | STAPLS0206830182000002 | 03/02/2023 | \$21.03 |
| | STAPLS0207447059000001 | 03/17/2023 | \$164.87 |
| | | | \$248.31 |
| TERRY WATERS | SP REJUVA FRESH | 03/02/2023 | \$704.85 |
| | OPTICSPANET, INC. | 03/17/2023 | \$401.34 |
| | EAST BAY DELI | 03/24/2023 | \$199.04 |
| | | | \$1,305.23 |
| THOMAS CASH | HD SUPPLY FACILITIES | 03/02/2023 | \$215.62 |
| | GRAINGER | 03/07/2023 | \$96.09 |
| | TENNANT COMPANY | 03/23/2023 | \$191.95 |
| | | | \$503.66 |
| THOMAS CRAVEN | GRAINGER | 02/28/2023 | \$429.26 |
| | LOWES #00497 | 03/08/2023 | \$272.70 |
| | THE HOME DEPOT #1103 | 03/17/2023 | \$267.07 |
| | LOWES #00497 | 03/21/2023 | \$193.98 |
| | SHERWIN WILLIAMS 702837 | 03/21/2023 | \$101.82 |
| | LOWES #00497 | 03/22/2023 | \$27.73 |
| | THE HOME DEPOT #1103 | 03/22/2023 | \$42.41 |
| | LOWES #00497 | 03/24/2023 | \$72.53 |
| | SHERWIN WILLIAMS 702837 | 03/28/2023 | \$29.71 |
| UNITED REFRIG BR #91 | 03/30/2023 | \$120.85 | |
| | | | \$1,558.06 |
| THOMAS MALANIAK | GRAYBAR ELECTRIC | 03/07/2023 | \$1,496.86 |
| | THE HOME DEPOT #1103 | 03/21/2023 | \$16.21 |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$144.72 |
| | | | \$1,657.79 |
| TINA AHLEMANN | EPIC DISPLAYS INC | 03/08/2023 | \$170.55 |
| | EPIC DISPLAYS INC | 03/08/2023 | \$618.00 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$788.55 |
| TODD DIMOCK | THE HOME DEPOT #1171 | 03/08/2023 | \$305.13 |
| | PSI SERVICES LLC | 03/13/2023 | \$1,400.00 |
| | AIRCRAFT SPRUCE AND SPEC | 03/14/2023 | \$77.52 |
| | AUTOMATIONDIRECT.COM | 03/16/2023 | \$41.97 |
| | SKYGEEK.COM | 03/24/2023 | \$171.70 |
| | AIRCRAFT SPRUCE AND SPEC | 03/24/2023 | \$212.19 |
| | | | \$2,208.51 |
| TONY BERTAUSKI | LOWES #02948 | 03/01/2023 | \$120.91 |
| | SPRINKLER WAREHOUSE | 03/02/2023 | \$316.50 |
| | LOWES #00497 | 03/02/2023 | \$15.30 |
| | UNCLE JIMS WORM FARM | 03/13/2023 | \$55.45 |
| | STAPLS0207529421000001 | 03/21/2023 | \$69.83 |
| | | | \$577.99 |
| TRISH BRYCE-JACOBS | AT HOME STORE 076 | 03/08/2023 | \$143.75 |
| | | | \$143.75 |
| VANESSA SPEIGHTS | WALMART.COM | 03/30/2023 | \$74.43 |
| | | | \$74.43 |
| WALTER VARELLA | IN LUKE ECHOLS LLC | 03/11/2023 | \$946.72 |
| | PARKS AUTO PARTS 01DEL | 03/28/2023 | \$349.41 |
| | TOOL SALES LLC | 03/28/2023 | \$817.81 |
| | | | \$2,113.94 |
| WILLIAM BURBAGE | EAST BAY TRUE VALUE | 03/08/2023 | \$45.76 |
| | ATLANTIC COAST ELECTRIC S | 03/27/2023 | \$171.47 |
| | | | \$217.23 |

Total for TRIDENT TECHNICAL COLLEGE:

\$122,834.69

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| A MAZUMDER | KURT J. LESKER COMPANY | 03/02/2023 | \$1,868.44 |
| | FEDEX 395327102682 | 03/03/2023 | \$76.95 |
| | SP HFACIDSAFETY.COM | 03/08/2023 | \$353.74 |
| | FEDEX 395451948400 | 03/07/2023 | \$34.24 |
| | AQUAPUREFILTERS.COM | 03/08/2023 | \$278.10 |
| | FEDEX 395466424192 | 03/08/2023 | \$35.95 |
| | IN COASTAL INSTRUMENT AN | 03/09/2023 | \$2,035.00 |
| | GRAINGER | 03/07/2023 | \$123.77 |
| | PAYPAL JAMES | 03/09/2023 | \$960.48 |
| | MDC VACUUM PRODUCTS LLC | 03/10/2023 | \$517.86 |
| | FEDEX 395614125980 | 03/11/2023 | \$15.04 |
| | MATHESON TRIGAS IGG | 03/10/2023 | \$633.76 |
| | AMAZON.COM HG34Z3P71 AMZN | 03/12/2023 | \$23.72 |
| | MARCO RUBBER | 03/10/2023 | \$205.27 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$139.00 |
| | NEW PHASE INC | 03/15/2023 | \$269.57 |
| | LOWES #00907 | 03/15/2023 | \$96.88 |
| | MCMASTER-CARR | 03/15/2023 | \$35.13 |
| | MARCO RUBBER | 03/16/2023 | \$117.00 |
| | MCMASTER-CARR | 03/16/2023 | \$274.86 |
| | IN COASTAL INSTRUMENT AN | 03/17/2023 | \$720.00 |
| | MCMASTER-CARR | 03/16/2023 | \$31.65 |
| | FEDEX 395955348929 | 03/20/2023 | \$13.70 |
| | FEDEX 395955700899 | 03/20/2023 | \$41.15 |
| | OFFICE DEPOT #2349 | 03/20/2023 | \$5.39 |
| | FEDEX 940818629455 | 03/20/2023 | \$7.01 |
| | FEDEX 395968960179 | 03/20/2023 | \$12.97 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$188.48 |
| | FEDEX 396146506468 | 03/23/2023 | \$146.90 |
| | MARCO RUBBER | 03/27/2023 | \$146.94 |
| | MCMASTER-CARR | 03/28/2023 | \$46.12 |
| | KURT J. LESKER COMPANY | 03/29/2023 | \$361.93 |
| | QUARTZ SCIENTIFIC, INC. | 03/30/2023 | \$2,118.00 |
| BAY CARBON INC. | 03/30/2023 | \$1,770.00 | |
| | | | \$13,705.00 |
| A MONFARED JAHROMI | GRAINGER | 02/28/2023 | \$131.42 |
| | FAULKNER HAYNES | 03/10/2023 | \$1,529.28 |
| | | | \$1,660.70 |
| AARON K VANNUCCI | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$243.08 |
| | TFS FISHERSCI ECOM HUS | 03/01/2023 | \$189.26 |
| | TFS FISHERSCI ECOM HUS | 03/08/2023 | \$266.70 |
| | TFS FISHERSCI ECOM HUS | 03/08/2023 | \$39.29 |
| | TFS FISHERSCI ECOM HUS | 03/09/2023 | \$379.73 |
| | TFS FISHERSCI ECOM HUS | 03/10/2023 | \$65.77 |
| | TFS FISHERSCI ECOM HUS | 03/17/2023 | \$310.25 |
| | MILES SCIENTIFIC CORP | 03/20/2023 | \$685.00 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| AARON K VANNUCCI | TFS FISHERSCI ECOM HUS | 03/25/2023 | \$123.94 |
| | TFS FISHERSCI ECOM HUS | 03/28/2023 | \$120.43 |
| | | | \$2,423.45 |
| AARON MICHAEL JASNOW | AMZN Mktp US HD14Z3RY1 | 03/03/2023 | \$69.62 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$849.89 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$2,928.20 |
| | HELLO BIO | 03/30/2023 | \$133.00 |
| | | | \$3,980.71 |
| ABBY VAUGHN | UPS BILLING CENTER | 02/28/2023 | \$16.50 |
| | AMAZON.COM HD3815XU1 AMZN | 02/28/2023 | \$57.20 |
| | Amazon.com H55918V81 | 03/06/2023 | \$114.40 |
| | HOWARD INDUSTRIES | 03/06/2023 | \$683.00 |
| | UPS BILLING CENTER | 03/06/2023 | \$11.67 |
| | STAPLS7374673959000001 | 03/07/2023 | \$33.95 |
| | STAPLS7606255532000001 | 03/17/2023 | \$13.88 |
| | SQUARESPACE INC. | 03/20/2023 | \$30.74 |
| | UPS BILLING CENTER | 03/27/2023 | \$39.29 |
| | PUBLIC LIBRARY OFSCIENCE | 03/28/2023 | \$1,805.00 |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$884.08 |
| | | | \$3,689.71 |
| ABDEL-MOEZ E BAYOUMI | AMZN Mktp US H51688ZM1 | 03/04/2023 | \$21.59 |
| | Amazon Prime HG7X93DY0 | 03/11/2023 | \$16.19 |
| | Amazon Prime HY8R94X10 | 03/28/2023 | \$150.12 |
| | | | \$187.90 |
| ADAM B MARTIN | DMI DELL K-12/GOVT | 03/04/2023 | \$3,641.96 |
| | DMI DELL K-12/GOVT | 03/08/2023 | \$3,641.96 |
| | | | \$7,283.92 |
| ADEL NASIRI | DKC DIGI KEY CORP | 03/07/2023 | \$34.96 |
| | AMZN Mktp US H592X1GX2 | 03/07/2023 | \$14.89 |
| | DKC DIGI KEY CORP | 03/11/2023 | \$304.34 |
| | AMZN Mktp US HG9PS6PC1 | 03/12/2023 | \$53.50 |
| | Texas Instruments Inc | 03/14/2023 | \$118.30 |
| | Texas Instruments Inc | 03/15/2023 | \$4.77 |
| | ELNA FERRITE LABORATOR | 03/17/2023 | \$366.54 |
| | FEDEX 396041990740 | 03/22/2023 | \$99.50 |
| | FEDEX OFFICE 800000836 | 03/21/2023 | \$191.70 |
| | DKC DIGI KEY CORP | 03/28/2023 | \$24.75 |
| | DKC DIGI KEY CORP | 03/29/2023 | \$21.52 |
| | | \$1,234.77 | |
| ADELINE L PARTRIDGE | AMZN Mktp US H58161MN2 | 03/08/2023 | \$1,710.97 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$2,781.00 |
| | SONOS INC. | 03/14/2023 | \$408.24 |
| | | | \$4,900.21 |
| ADRIAN SMITH | STAPLS7374821024000001 | 03/08/2023 | \$50.72 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|-------------------|
| ADRIAN SMITH | AMZN Mktp US H70DJ89W0 | 03/24/2023 | \$53.65 |
| | STAPLS7607033633000001 | 03/25/2023 | \$11.05 |
| | AMZN Mktp US H72DS1UHO | 03/24/2023 | \$118.59 |
| | | | \$234.01 |
| AIRELE M FURTICK | STAPLS7605736986000001 | 03/04/2023 | \$4.00 |
| | Microsoft Store | 03/09/2023 | \$28.07 |
| | ZOOM.US 888-799-9666 | 03/12/2023 | \$215.89 |
| | PAYPAL UNITEDCHAPT | 03/28/2023 | \$2,235.00 |
| | STAPLS7375449183000001 | 03/29/2023 | \$209.17 |
| | | | \$2,692.13 |
| ALAN W DECHO | VWR INTERNATIONAL INC | 02/28/2023 | \$104.16 |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$39.63 |
| | STAPLES DIRECT | 02/28/2023 | \$269.99 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$133.40 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$301.39 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$41.99 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$97.64 |
| | LIFETECHCORP91421478 | 03/17/2023 | \$175.00 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$51.08 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$66.70 |
| | WILEY | 03/24/2023 | \$33.35 |
| | LUCERNA INC | 03/30/2023 | \$330.74 |
| | | | \$1,645.07 |
| ALAN WALDMAN | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$142.26 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$148.43 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$86.66 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$16.06 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$189.22 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$23.15 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$23.94 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$142.26 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$286.79 |
| | | | \$1,058.77 |
| ALESSANDRA PORCU | STAPLS7605325291000002 | 02/28/2023 | \$33.04 |
| | TFS FISHERSCI ECOM CHI | 03/02/2023 | \$110.34 |
| | ARES DISTRIBUTION LLC | 03/02/2023 | \$442.03 |
| | AMZN Mktp US H57NS8T12 | 03/06/2023 | \$13.99 |
| | AMZN Mktp US H56HI81B1 | 03/06/2023 | \$35.88 |
| | DEA REGISTRATION | 03/09/2023 | \$296.00 |
| | STAPLS7605937099000001 | 03/10/2023 | \$50.67 |
| | QIAGEN LLC | 03/10/2023 | \$543.60 |
| | LIFETECHCORP91386093 | 03/14/2023 | \$560.50 |
| | TFS FISHERSCI ECOM CHI | 03/14/2023 | \$69.24 |
| | FUJIFILM WAKO CHEMICALS | 03/14/2023 | \$384.00 |
| | TFS FISHERSCI ECOM CHI | 03/15/2023 | \$111.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| ALESSANDRA PORCU | TFS FISHERSCI ECOM CHI | 03/16/2023 | \$122.69 |
| | QIAGEN LLC | 03/16/2023 | \$188.42 |
| | SIGMA ALDRICH US | 03/17/2023 | \$39.88 |
| | SIGMA ALDRICH US | 03/17/2023 | \$23.32 |
| | AMZN Mktp US H71HO5J01 | 03/22/2023 | \$35.65 |
| | SIGMA ALDRICH US | 03/22/2023 | \$295.80 |
| | SOCIETY FOR NEUROSCIENCE | 03/28/2023 | \$220.00 |
| | AMZN Mktp US HY9U99640 | 03/29/2023 | \$15.99 |
| | GRAPHPAD.COM | 03/29/2023 | \$380.00 |
| | TFS FISHERSCI ECOM CHI | 03/30/2023 | \$66.15 |
| | | | |
| ALEXANDRA HENNIG FIFE | DIXIE TROPHIES INC | 03/01/2023 | \$169.56 |
| | DIXIE TROPHIES INC | 03/01/2023 | \$203.04 |
| | DIXIE TROPHIES INC | 03/09/2023 | \$3,205.71 |
| | MUSICAL INNOVATIONS | 03/09/2023 | \$26.28 |
| | MUSICAL INNOVATIONS | 03/09/2023 | \$107.99 |
| | MUSICAL INNOVATIONS | 03/09/2023 | \$50.00 |
| | MUSICAL INNOVATIONS | 03/09/2023 | \$516.79 |
| | STAPLS7606584431000001 | 03/21/2023 | \$92.58 |
| | | | \$4,371.95 |
| ALEXANDRIA L FORSTER | LINDEGE00000032547880 | 03/02/2023 | \$148.52 |
| | SIGMA ALDRICH US | 03/17/2023 | \$43.59 |
| | WELLINGTON LABORATORIES | 03/27/2023 | \$1,500.00 |
| | | | \$1,692.11 |
| ALISSA R ARMSTRONG | USA SCIENTIFIC, INC. | 03/01/2023 | \$328.10 |
| | PROTEINTECH GROUP, INC. | 03/07/2023 | \$169.00 |
| | LINDEGE00000093312188 | 03/08/2023 | \$65.05 |
| | SQ ARCHON SCIENTIF | 03/17/2023 | \$1,268.45 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$69.36 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$304.65 |
| | LINDEGE00000094684748 | 03/28/2023 | \$135.36 |
| | | | \$2,339.97 |
| ALLISON MARIE CULVER | VWR INTERNATIONAL INC | 03/01/2023 | \$136.73 |
| | CAROLINA BIOLOGIC SUPPLY | 03/21/2023 | \$92.98 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$323.60 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$96.20 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$406.76 |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$95.40 |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2023 | \$38.26 |
| | | | \$1,189.93 |
| ALLISON RHEA KITLER | STAPLES DIRECT | 03/23/2023 | \$85.50 |
| | | | \$85.50 |
| ALPHAN SAHIN | COPYRIGHT CLEARANCE | 03/17/2023 | \$1,100.00 |
| | | | \$1,100.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| ALSHAREEF A AHMED | STAPLS7375232433000001 | 03/17/2023 | \$96.11 |
| | CHURCH HILL CLASSICS/DIPL | 03/22/2023 | \$199.75 |
| | CHURCH HILL CLASSICS/DIPL | 03/22/2023 | \$263.52 |
| | | | \$559.38 |
| ALYSHA R CROSWELL | IN SHRED WITH US | 03/15/2023 | \$70.00 |
| | | | \$70.00 |
| ALYSIA STERIA | IN SHRED WITH US | 03/01/2023 | \$45.00 |
| | STAPLES DIRECT | 03/08/2023 | \$152.45 |
| | IN SHRED WITH US | 03/08/2023 | \$45.00 |
| | AMZN Mktp US HG8LB70U2 | 03/13/2023 | \$80.50 |
| | PREMIER BIOTECH INC | 03/16/2023 | \$308.00 |
| | BT SGFMA | 03/20/2023 | \$156.42 |
| | ATT BILL PAYMENT | 03/25/2023 | \$689.37 |
| | IN SHRED WITH US | 03/29/2023 | \$45.00 |
| | | | |
| ALYSSA A DICKERSON | NATIONAL BRAILLE ECOM | 02/28/2023 | \$40.00 |
| | PAYPAL TVG | 02/28/2023 | \$61.56 |
| | AMZN Mktp US H556J2AK0 | 03/01/2023 | \$6.42 |
| | STAPLS7605699290000001 | 03/02/2023 | \$206.36 |
| | AMAZON.COM HD4XO6U81 AMZN | 03/02/2023 | \$15.62 |
| | AMZN Mktp US H580A6GH0 | 03/02/2023 | \$49.25 |
| | STAPLS7605699290002001 | 03/10/2023 | \$34.53 |
| | HUMANWARE USA INC | 03/14/2023 | \$4,556.06 |
| | OTC BRANDS INC | 03/13/2023 | \$33.14 |
| | AMZN Mktp US HC91M57M2 | 03/22/2023 | \$65.90 |
| | Amazon.com H73416B21 | 03/25/2023 | \$47.07 |
| | AMAZON.COM H707G35I1 AMZN | 03/24/2023 | \$134.92 |
| | AMZN Mktp US H71N04RC0 | 03/24/2023 | \$108.62 |
| | STAPLS7375375731000001 | 03/28/2023 | \$112.33 |
| | | | |
| ALYSSA DREW MARIAN | PARTSVU | 03/15/2023 | \$139.23 |
| | AMZN Mktp US HC6AK6MX0 | 03/15/2023 | \$38.95 |
| | AMZN Mktp US HG3HP49Z2 | 03/15/2023 | \$25.67 |
| | LOWES #01521 | 03/15/2023 | \$242.17 |
| | AMZN MKTP US HC63Q7LS1 AM | 03/16/2023 | \$19.25 |
| | | | \$465.27 |
| ALYSSA MORGAN EDLIN | STAPLS7605635237000001 | 03/01/2023 | \$117.09 |
| | CBI PARALLELS | 03/14/2023 | \$109.99 |
| | STAPLS7606856499000001 | 03/23/2023 | \$69.54 |
| | SPROUT SOCIAL, INC | 03/27/2023 | \$106.92 |
| | STAPLS7606856499000002 | 03/28/2023 | \$49.78 |
| | | | \$453.32 |
| AMALIA C JONES | AMZN Mktp US HC73Q0MI2 | 03/21/2023 | \$65.94 |
| | PADDLE.NET SNAPPIC | 03/22/2023 | \$19.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| AMALIA C JONES | STAPLS7606703325000001 | 03/28/2023 | \$1,545.23 |
| | STAPLS7375475915000001 | 03/29/2023 | \$269.48 |
| | STAPLS7375477373000001 | 03/29/2023 | \$9.38 |
| | | | \$1,909.03 |
| AMANDA ANN MULALLEY | STAPLS7605727127000001 | 03/04/2023 | \$156.35 |
| | DHEC RICHLAND VR | 03/13/2023 | \$193.00 |
| | | | \$349.35 |
| AMANDA G ATKINSON | STAPLS7374846273000001 | 03/08/2023 | \$17.82 |
| | STAPLS7374846273000002 | 03/08/2023 | \$18.27 |
| | STAPLS7374846273000003 | 03/08/2023 | \$75.56 |
| | STAPLS7607029070000002 | 03/25/2023 | \$78.28 |
| | | | \$189.93 |
| AMANDA NAPPIER BYERS | HENRY SCHEIN | 03/27/2023 | \$103.99 |
| | HENRY SCHEIN | 03/28/2023 | \$128.98 |
| | HENRY SCHEIN | 03/28/2023 | \$545.49 |
| | | | \$778.46 |
| AMBER DAWN IVEY | STAPLS7374451913000001 | 03/02/2023 | \$36.36 |
| | STAPLS7606927293000002 | 03/24/2023 | \$68.54 |
| | MICRO OPTICS OF FLORIDA | 03/23/2023 | \$66.99 |
| | Amazon.com HY0HL5C12 | 03/29/2023 | \$275.80 |
| | STAPLS7606927293000001 | 03/30/2023 | \$10.31 |
| | | | \$458.00 |
| AMIT P SHETH | AMZN Mktp US HD9IT7EU2 | 02/28/2023 | \$77.05 |
| | AAAI | 03/01/2023 | \$135.00 |
| | Amazon web services | 03/02/2023 | \$556.27 |
| | ZOOM.US 888-799-9666 | 03/13/2023 | \$43.20 |
| | | | \$811.52 |
| AMY F HENDERSON | SCANTRON CORPORATION | 02/28/2023 | \$335.22 |
| | SOUTHEASTERN PRINTING | 03/01/2023 | \$211.86 |
| | | | \$547.08 |
| AMY MORGAN | RASIX COMPUTER CENTER INC | 03/06/2023 | \$856.09 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$750.00 |
| | | | \$1,606.09 |
| AMY N STANLEY | SP NEXMETAL CORP | 03/06/2023 | \$47.22 |
| | AIRGAS - SOUTH | 03/11/2023 | \$154.59 |
| | SPIRIT COMMUNICATIONS EB | 03/13/2023 | \$773.03 |
| | COMCAST | 03/20/2023 | \$207.53 |
| | PITNEY BOWES PI | 03/20/2023 | \$184.68 |
| | AUTOPAY/DISH NTWK | 03/19/2023 | \$127.47 |
| | VZWRLSS BILL PAY VB | 03/21/2023 | \$76.02 |
| | ATLANTIC BROADBAND | 03/23/2023 | \$152.79 |
| | STAPLS7607008393000001 | 03/25/2023 | \$24.72 |
| | BUG BUSTERS | 03/24/2023 | \$150.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,898.05 |
| AMY NGUYEN | AMZN Mktp US HD34F46P1 | 03/02/2023 | \$44.92 |
| | STAPLS7374576259000001 | 03/03/2023 | \$29.33 |
| | STAPLS7374586884000001 | 03/03/2023 | \$21.05 |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$254.87 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$1,071.78 |
| | AMAZON.COM HC45B09R2 AMZN | 03/22/2023 | \$134.99 |
| | BLT Audio.Advice.Online | 03/27/2023 | \$1,079.99 |
| | Amazon.com H70G11RQ2 | 03/29/2023 | \$31.16 |
| | STAPLS7375460898000001 | 03/29/2023 | \$76.67 |
| | AMAZON.COM HY8TJ96X0 AMZN | 03/29/2023 | \$49.99 |
| | Amazon.com HY7OW2HQ1 | 03/31/2023 | \$69.99 |
| | | | \$2,864.74 |
| AMY QUEEN | STAPLS7374562331000001 | 03/03/2023 | \$308.31 |
| | | | \$308.31 |
| ANA POCIVAVSEK | ACNP | 03/16/2023 | \$150.00 |
| | Springer Nature | 03/29/2023 | \$4,790.00 |
| | | | \$4,940.00 |
| ANDRE J WOODARD | CAYCE ACE HARDWARE | 03/08/2023 | \$35.92 |
| | ALL GLIDES | 03/16/2023 | \$1,527.12 |
| | GRAINGER | 03/17/2023 | \$309.53 |
| | | | \$1,872.57 |
| ANDRE JACKSON | WM SUPERCENTER #1183 | 03/07/2023 | \$126.26 |
| | LOWES #00433 | 03/07/2023 | \$242.81 |
| | WM SUPERCENTER #1164 | 03/09/2023 | \$44.00 |
| | ULINE SHIP SUPPLIES | 03/22/2023 | \$1,932.14 |
| | BARBIZON CHARLOTTE INC | 03/22/2023 | \$1,001.16 |
| | WAL-MART #1183 | 03/29/2023 | \$229.94 |
| | | | \$3,576.31 |
| ANDREA GEORGULES | STAPLS7605401213000003 | 02/28/2023 | \$117.54 |
| | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$31.17 |
| | SPIRIT COMMUNICATIONS EB | 02/28/2023 | \$671.23 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$1,503.73 |
| | | | \$2,323.67 |
| ANDREA NICOLE PACK | HIGHEREDJOBS.COM | 03/20/2023 | \$670.00 |
| | | | \$670.00 |
| ANDRENA MACK | VZWRLSS APOCC VISB | 03/12/2023 | \$53.45 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$53.42 |
| | IN BIOMEDICAL REFRIGERAT | 03/17/2023 | \$415.00 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$81.01 |
| | | | \$602.88 |
| ANDRENETTE F HUDLEY | STAPLS7605959965000001 | 03/10/2023 | \$75.36 |
| | RASIX COMPUTER CENTER INC | 03/10/2023 | \$110.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| ANDRENETTE F HUDLEY | ZOOM.US 888-799-9666 | 03/24/2023 | \$34.54 |
| | STAPLS7375392388000001 | 03/28/2023 | \$34.34 |
| | STAPLS7375392388000002 | 03/28/2023 | \$22.67 |
| | | | \$277.61 |
| ANDREW B GREYTAK | VWR INTERNATIONAL INC | 03/01/2023 | \$3,034.46 |
| | NEWARK CORPORATION | 03/02/2023 | \$2,222.99 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$135.82 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$23.34 |
| | VWR INTERNATIONAL INC | 03/12/2023 | \$52.64 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$127.20 |
| | GRAINGER | 03/15/2023 | \$108.12 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$45.07 |
| | MCMMASTER-CARR | 03/15/2023 | \$142.70 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$79.60 |
| | STAPLS7375265156000001 | 03/17/2023 | \$193.30 |
| | VWR INTERNATIONAL INC | 03/19/2023 | \$181.18 |
| | AMAZON.COM HC84R1UF1 AMZN | 03/20/2023 | \$30.34 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$28.13 |
| | THORLABS | 03/24/2023 | \$64.02 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$53.56 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$140.72 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$386.73 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$135.00 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$204.88 |
| | | | \$7,389.80 |
| ANDREW B JORDAN III | IN SHRED WITH US | 03/01/2023 | \$110.00 |
| | NORTON STEREO | 03/02/2023 | \$986.38 |
| | LANGUAGE LINE | 03/15/2023 | \$8.99 |
| | IRON MOUNTAIN | 03/21/2023 | \$398.45 |
| | IN SHRED WITH US | 03/29/2023 | \$110.00 |
| | | | \$1,613.82 |
| ANDREW D MILLS | eBay O 04-09766-54123 | 02/28/2023 | \$124.01 |
| | JOANN STORES #2172 | 02/28/2023 | \$22.97 |
| | SP PROP MONEY INC. | 02/28/2023 | \$16.11 |
| | DicksSportingGoods.com | 03/02/2023 | \$16.18 |
| | HOBBY LOBBY #342 | 02/28/2023 | \$19.41 |
| | LOWES #01751 | 03/01/2023 | \$93.90 |
| | PSHAPES-COL-COLUMBIA | 03/03/2023 | \$482.22 |
| | STAPLES 00103911 | 03/02/2023 | \$22.12 |
| | HOMEDEPOT.COM | 03/02/2023 | \$145.77 |
| | DOLLARTREE | 03/07/2023 | \$5.40 |
| | SP PROP MONEY INC. | 03/07/2023 | \$13.42 |
| | DOLLAR-GENERAL #3090 | 03/07/2023 | \$8.64 |
| | GOODWILL-COL #54 | 03/07/2023 | \$13.75 |
| | GOODWILL CAM 72 | 03/10/2023 | \$23.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------|-----------------|-------------------|
| ANDREW D MILLS | HOBBY LOBBY #342 | 03/10/2023 | \$549.28 | |
| | LOWES #01751 | 03/12/2023 | \$34.47 | |
| | Kindle Svcs HC7R30NM0 | 03/14/2023 | \$14.99 | |
| | THE HOME DEPOT #1110 | 03/14/2023 | \$16.72 | |
| | ROSE TALBERT PAINT CAYCE | 03/15/2023 | \$482.62 | |
| | ROSE TALBERT PAINT CAYCE | 03/17/2023 | \$32.09 | |
| | LOWES #01751 | 03/16/2023 | \$13.39 | |
| | LOWES #00433 | 03/16/2023 | \$23.55 | |
| | JOANN STORES #2172 | 03/20/2023 | \$147.51 | |
| | HARBOR FREIGHT TOOLS 606 | 03/22/2023 | \$34.52 | |
| | LOWES #01751 | 03/21/2023 | \$60.61 | |
| | SP GREATBIGSTUFF.COM | 03/23/2023 | \$299.00 | |
| | 2ND AND CHARLES 2113 | 03/25/2023 | \$23.44 | |
| | AMZN Mktp US H70C24Y11 | 03/27/2023 | \$131.77 | |
| | TARGET 00019232 | 03/28/2023 | \$10.80 | |
| | JOANN STORES #1126 | 03/28/2023 | \$11.21 | |
| | IF IT'S PAPER COLUMBA | 03/30/2023 | \$24.38 | |
| | | | | \$2,917.94 |
| | ANDREW DAVID MILLS | 8161 CED | 02/28/2023 | \$131.83 |
| 8161 CED | | 03/07/2023 | \$229.48 | |
| 8161 CED | | 03/16/2023 | \$292.65 | |
| | | | \$653.96 | |
| ANDREW GROSS | AMZN MKTP US HC8LQ40S0 AM | 03/14/2023 | \$185.50 | |
| | IN US TOOL HUB | 03/21/2023 | \$43.11 | |
| | | | \$228.61 | |
| ANDREW J GARCIA | PAYPAL NEWENGLANDB | 03/02/2023 | \$395.00 | |
| | | | \$395.00 | |
| ANDREW OSBORNE SHULER | eBay O 11-09770-96665 | 03/02/2023 | \$254.82 | |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$235.69 | |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$133.72 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$45.56 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$80.63 | |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$58.11 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$121.18 | |
| | | | \$929.71 | |
| ANDREW R SABALOWSKY | HARBOR FREIGHT TOOLS | 03/01/2023 | \$72.34 | |
| | FREEMAN MANUFACTURING & S | 03/02/2023 | \$690.88 | |
| | SPAS2ORDER | 03/10/2023 | \$322.90 | |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$242.35 | |
| | WATER PUMPS DIRECT | 03/11/2023 | \$172.80 | |
| | MCMMASTER-CARR | 03/14/2023 | \$313.31 | |
| | DKC DIGI KEY CORP | 03/20/2023 | \$11.94 | |
| | TOOLOTS INC | 03/18/2023 | \$217.60 | |
| | SP IOTHRIFTY | 03/18/2023 | \$67.96 | |
| | AUTOMATIONDIRECT.COM | 03/20/2023 | \$275.40 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ANDREW R SABALOWSKY | TOOLOTS INC | 03/21/2023 | \$80.06 |
| | MOUSER ELECTRONICS INC | 03/21/2023 | \$47.98 |
| | LOWES #00907 | 03/22/2023 | \$68.84 |
| | hsh-flo-store | 03/22/2023 | \$86.99 |
| | MCMMASTER-CARR | 03/22/2023 | \$172.90 |
| | ALLIED ELECTRONICS INC | 03/28/2023 | \$158.20 |
| | LOWES #00907 | 03/28/2023 | \$48.47 |
| | SUPPLYHOUSE.COM | 03/28/2023 | \$34.54 |
| | HOMEDEPOT.COM | 03/27/2023 | \$39.95 |
| | THE HOME DEPOT #1110 | 03/27/2023 | \$20.49 |
| | LOWES #00907 | 03/28/2023 | \$5.62 |
| | | | \$3,151.52 |
| ANDREW THOMAS | ROSE TALBERT PAINT CAYCE | 03/02/2023 | \$93.50 |
| | SHERWIN WILLIAMS 702076 | 03/03/2023 | \$641.79 |
| | SHERWIN WILLIAMS 702076 | 03/08/2023 | \$335.00 |
| | ROSE TALBERT PAINT CO | 03/08/2023 | \$52.02 |
| | ROSE TALBERT PAINT CAYCE | 03/14/2023 | \$61.73 |
| | SHERWIN WILLIAMS 702076 | 03/14/2023 | \$108.32 |
| | IN STEELE MECHANICAL, LL | 03/21/2023 | \$2,065.25 |
| | LOWES #00499 | 03/22/2023 | \$37.43 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$24.08 |
| | SHERWIN WILLIAMS 702076 | 03/22/2023 | \$52.74 |
| | WB GUIMARIN AND COMPANY | 03/21/2023 | \$1,283.40 |
| | | | |
| ANGELA DAWN G STREETT | STAPLS7375047731000001 | 03/14/2023 | \$33.69 |
| | AMZN Mktp US HC4I63EQ1 | 03/17/2023 | \$457.47 |
| | AMZN Mktp US HC4W37YN1 | 03/21/2023 | \$263.99 |
| | | | \$755.15 |
| ANGELA L BENSON | HOFFMAN AND HOFFMAN GREEN | 03/21/2023 | \$2,997.00 |
| | | | \$2,997.00 |
| ANGELA L FOULKS | STAPLS7374840469000001 | 03/08/2023 | \$11.34 |
| | STAPLS7374974835000001 | 03/11/2023 | \$138.64 |
| | STAPLS7606629035000001 | 03/21/2023 | \$39.40 |
| | | | \$189.38 |
| ANGELA S TAYLOR | Canva 03711-45952068 | 03/02/2023 | \$119.99 |
| | GETSLING.COM | 03/08/2023 | \$47.91 |
| | VZWRLSS APOCC VISB | 03/14/2023 | \$106.90 |
| | 4IMPRINT, INC | 03/29/2023 | \$508.87 |
| | | | \$783.67 |
| ANGELICA L NASO | FEDEX 567209969 | 03/05/2023 | \$36.94 |
| | FEDEX 567690040 | 03/10/2023 | \$90.88 |
| | CBI FLIPPINGBOOK LTD. | 03/14/2023 | \$63.72 |
| | | | \$191.54 |
| ANGIE L KEITH | STAPLS7374448819000001 | 03/02/2023 | \$83.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|-------------------|----------|
| ANGIE L KEITH | MAILCHIMP MISC | 03/04/2023 | \$74.52 | |
| | AMZN Mktp US H542W3AZ2 | 03/06/2023 | \$17.98 | |
| | STAPLS7374410379000001 | 03/07/2023 | \$64.99 | |
| | STAPLS7374979580000001 | 03/14/2023 | \$37.78 | |
| | AMAZON.COM HC5KB34A1 AMZN | 03/16/2023 | \$79.98 | |
| | STAPLS7606219860000001 | 03/17/2023 | \$8.20 | |
| | AMZN Mktp US HC6B64YB1 | 03/21/2023 | \$23.98 | |
| | MAILCHIMP MISC | 03/22/2023 | \$35.64 | |
| | AMZN Mktp US HC1LS79Z2 | 03/22/2023 | \$309.45 | |
| | STAPLS7606773491000001 | 03/23/2023 | \$155.11 | |
| | AMZN Mktp US H79VR8230 | 03/23/2023 | \$236.13 | |
| | AMZN Mktp US H70PO1CQ2 | 03/23/2023 | \$31.58 | |
| | AMZN Mktp US H74BY4MS1 | 03/24/2023 | \$11.99 | |
| | AMZN Mktp US HY95Z0XK0 | 03/28/2023 | \$94.99 | |
| | STAPLS7607079440000001 | 03/28/2023 | \$19.06 | |
| | APPLE.COM/BILL | 03/30/2023 | \$2.99 | |
| | | | \$1,288.28 | |
| | ANNA C ARD-ROBERTS | NATIONAL ORGANIZATION FOR | 02/28/2023 | \$50.00 |
| | | STAPLS7605881167000001 | 03/10/2023 | \$123.19 |
| STAPLS7605881167000002 | | 03/14/2023 | \$12.71 | |
| STAPLS7605881167000003 | | 03/15/2023 | \$32.43 | |
| SAY IT WITH A CONDOM | | 03/17/2023 | \$850.11 | |
| NATIONAL ORGANIZATION FOR | | 03/21/2023 | \$120.00 | |
| | | \$1,188.44 | | |
| ANNA LAGARDE BRANNIN | STAPLS7605686562000001 | 03/02/2023 | \$117.42 | |
| | FEDEX 566914932 | 03/03/2023 | \$51.01 | |
| | SQ HIWBEN TRANSPORTATION | 03/30/2023 | \$468.00 | |
| | | \$636.43 | | |
| ANNA M HARPER | BIO RAD LABORATORIES | 03/04/2023 | \$102.81 | |
| | BIO RAD LABORATORIES | 03/03/2023 | \$221.76 | |
| | BECTON DICKINSON | 03/03/2023 | \$298.67 | |
| | BIO RAD LABORATORIES | 03/09/2023 | \$391.23 | |
| | LEXJET | 03/10/2023 | \$2,249.07 | |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$73.29 | |
| | PERKINS BIOMEDICAL | 03/17/2023 | \$288.87 | |
| | VWR INTERNATIONAL INC | 03/19/2023 | \$60.97 | |
| | BECTON DICKINSON | 03/17/2023 | \$180.00 | |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$235.48 | |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$104.80 | |
| | BIO RAD LABORATORIES | 03/24/2023 | \$51.68 | |
| | BIO RAD LABORATORIES | 03/24/2023 | \$118.56 | |
| | STAPLS7606905261000002 | 03/24/2023 | \$139.02 | |
| | LINDE GAS & EQUIP | 03/24/2023 | \$32.96 | |
| | STAPLS7606905261000001 | 03/28/2023 | \$78.17 | |
| BECTON DICKINSON | 03/29/2023 | \$341.33 | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| ANNA M HARPER | VWR INTERNATIONAL INC | 03/29/2023 | \$265.52 |
| | BIO RAD LABORATORIES | 03/30/2023 | \$100.33 |
| | BIO RAD LABORATORIES | 03/30/2023 | \$67.20 |
| | | | \$5,401.72 |
| ANNA OSWALD | VERIZONWRLSS RTCCR VB | 03/09/2023 | \$104.52 |
| | NCS GED EXAM | 03/15/2023 | \$69.99 |
| | | | \$174.51 |
| ANNETTE H BEELER | STAPLS7605693128000001 | 03/02/2023 | \$604.36 |
| | AIRGAS - ANC | 03/02/2023 | \$127.61 |
| | VALLEY PUBLIC SERVICE AUT | 03/02/2023 | \$499.35 |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$243.50 |
| | IMAGENET CONSULTING LLC | 03/03/2023 | \$855.63 |
| | SC BOILER SAFETY PROG | 03/03/2023 | \$400.00 |
| | SC BOILER SAFETY PROG | 03/06/2023 | \$275.00 |
| | AIRGAS - ANC | 03/11/2023 | \$242.14 |
| | STAPLS7606212324000001 | 03/16/2023 | \$161.89 |
| | STAPLS7375231648000001 | 03/17/2023 | \$25.60 |
| | STAPLS7606581164000001 | 03/21/2023 | \$323.78 |
| | AIRGAS - ANC | 03/26/2023 | \$237.04 |
| | | | |
| ANNIE BOURBONNAIS | PERMA PURE LLC | 02/28/2023 | \$709.50 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$237.20 |
| | ZORO TOOLS INC | 03/08/2023 | \$185.28 |
| | ELEMENTAR AMERICAS INC | 03/24/2023 | \$271.71 |
| | | | \$1,403.69 |
| ANNIE L SMITH | COMPORIUM MEDIA SERVICES | 03/10/2023 | \$1,000.00 |
| | APPLE.COM/US | 03/11/2023 | \$99.00 |
| | IN RENTECH GRAPHICS LLC | 03/20/2023 | \$388.41 |
| | UNION CAROLINA BROADCASTI | 03/22/2023 | \$1,456.75 |
| | | | \$2,944.16 |
| ANTHONY L MIDDLETON | FASTENAL COMPANY 01SCCOL | 02/28/2023 | \$1,131.07 |
| | CREGGER COMPANY 30 | 03/21/2023 | \$206.27 |
| | FASTENAL COMPANY 01SCCOL | 03/23/2023 | \$3,008.71 |
| | | | \$4,346.05 |
| ANTHONY THOMAS | ADVANCED DOOR SYSTEMS | 02/28/2023 | \$95.04 |
| | ADVANCED DOOR SYSTEMS | 03/09/2023 | \$164.51 |
| | LOWES #01064 | 03/23/2023 | \$71.76 |
| | LOWES #01064 | 03/28/2023 | \$140.68 |
| | LOWES #01064 | 03/29/2023 | \$7.54 |
| | ROSE TALBERT PAINT CAYCE | 03/30/2023 | \$49.89 |
| | | | \$529.42 |
| ANTHONY W MOTLEY | CAYCE ACE HARDWARE | 03/07/2023 | \$36.97 |
| | GRAINGER | 03/07/2023 | \$149.01 |
| | 1140 PERRY MANN | 03/08/2023 | \$51.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ANTHONY W MOTLEY | 1140 PERRY MANN | 03/09/2023 | \$7.73 |
| | IN ELITE SOLUTIONS SERVI | 03/10/2023 | \$4,825.00 |
| | GRAYBAR ELECTRIC | 03/14/2023 | \$96.94 |
| | 1140 PERRY MANN | 03/14/2023 | \$52.16 |
| | GRAYBAR ELECTRIC | 03/14/2023 | \$713.48 |
| | 1140 PERRY MANN | 03/15/2023 | \$115.83 |
| | 1140 PERRY MANN | 03/21/2023 | \$226.80 |
| | GRAYBAR ELECTRIC | 03/21/2023 | \$44.72 |
| | BEARING DIST COLUMBIA | 03/30/2023 | \$19.34 |
| | | | \$6,339.60 |
| APRIL C SOUTH | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$198.33 |
| | VWR INTERNATIONAL INC | 03/12/2023 | \$5.49 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$118.12 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$56.19 |
| | AMZN Mktp US HG9DE0BH2 | 03/14/2023 | \$233.59 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$90.24 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$247.90 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$5.64 |
| | AMZN Mktp US HG8302W52 | 03/16/2023 | \$20.00 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$35.20 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$65.32 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$309.16 |
| | AMZN Mktp US HCOBJ2YT2 | 03/23/2023 | \$18.88 |
| | STAPLS7607149384000002 | 03/30/2023 | \$21.06 |
| | | | |
| APRIL DELAURIER | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$66.07 |
| | INTEGRATED DNA TECH | 03/28/2023 | \$338.00 |
| | | | \$404.07 |
| APRIL LYNN HISCOX | AMZN Mktp US HC3WQ1BC2 | 03/21/2023 | \$5.99 |
| | AMZN Mktp US HC1LS9K22 | 03/22/2023 | \$86.97 |
| | AMZN Mktp US HC4HM82L2 | 03/22/2023 | \$39.00 |
| | | | \$131.96 |
| ARIEL N GUINN | BMI SUPPLY | 03/13/2023 | \$1,092.11 |
| | BMI SUPPLY | 03/16/2023 | \$348.19 |
| | | | \$1,440.30 |
| ASHLAN COOPER | STAPLS7605809833000001 | 03/09/2023 | \$16.62 |
| | | | \$16.62 |
| ASIA KIERA SINGLETON | HOPKINS FULFILLMENT SVCS | 03/01/2023 | \$4,387.17 |
| | PADDLE.NET WORDARTCOM | 03/03/2023 | \$29.99 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$769.26 |
| | STAPLS7606353362000001 | 03/18/2023 | \$26.30 |
| | STAPLS7606825349000001 | 03/23/2023 | \$11.60 |
| | | | \$5,224.32 |
| ATIENO O ADONGO | STAPLS7374564753000001 | 03/03/2023 | \$6.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-----------------|-------------------|
| ATIENO O ADONGO | APPLE.COM/US | 03/18/2023 | \$1,849.00 |
| | AMZN Mktp US HC6VL9UD1 | 03/21/2023 | \$11.54 |
| | | | \$1,866.97 |
| AUSTIN BRADLEY REED | LOWES #00907 | 03/01/2023 | \$204.12 |
| | SP THE HONOR CORD CO | 03/23/2023 | \$245.00 |
| | LOWES #00907 | 03/24/2023 | \$204.12 |
| | | \$653.24 | |
| AUSTIN BRIAN JOHNSON | DAWN ELECTRONICS | 02/28/2023 | \$353.82 |
| | | \$353.82 | |
| AUSTIN DOWNEY | AMZN Mktp US HD2HG6WS0 | 02/28/2023 | \$53.03 |
| | AMZN Mktp US H58JS8LO0 | 03/01/2023 | \$74.97 |
| | GRAINGER | 03/01/2023 | \$69.61 |
| | MCMMASTER-CARR | 02/28/2023 | \$52.51 |
| | OSHPARK.COM | 03/03/2023 | \$31.30 |
| | GRAINGER | 03/01/2023 | \$281.20 |
| | MCMMASTER-CARR | 03/01/2023 | \$52.51 |
| | GRAINGER | 03/02/2023 | \$31.93 |
| | AMZN MKTP US H53VV67Y0 AM | 03/05/2023 | \$14.99 |
| | PRACTICAL COMPONENTS | 03/02/2023 | \$144.54 |
| | NATIONALINSTRUMENTS | 03/08/2023 | \$659.99 |
| | AMZN MKTP US HC9L84TZ0 AM | 03/14/2023 | \$9.90 |
| | AMZN Mktp US HG5PJ6HK2 | 03/14/2023 | \$16.95 |
| | GRAINGER | 03/16/2023 | \$41.63 |
| | GRAINGER | 03/17/2023 | \$12.71 |
| | AMZN Mktp US H76IU10C0 | 03/21/2023 | \$6.79 |
| | AMZN Mktp US H70I76TH2 | 03/25/2023 | \$51.98 |
| | eBay O 14-09859-40035 | 03/24/2023 | \$44.27 |
| | GRAINGER | 03/24/2023 | \$2.54 |
| | | | \$1,653.35 |
| AUSTIN STEPHENS | DUNCANS HOME CENTER | 03/08/2023 | \$4.03 |
| | THE HOME DEPOT #1127 | 03/08/2023 | \$2.93 |
| | | \$6.96 | |
| AVERIL D MCCOY | GRAINGER | 03/01/2023 | \$211.54 |
| | CE COLUMBIA | 03/02/2023 | \$430.34 |
| | JOHNSTONE SUPPLY COLUMB | 03/03/2023 | \$189.87 |
| | SEALS UNLIMITED INC -LOCA | 03/02/2023 | \$91.25 |
| | PUMP PRODUCTS | 03/06/2023 | \$274.30 |
| | LOWES #01064 | 03/06/2023 | \$94.41 |
| | LOWES #01064 | 03/07/2023 | \$125.19 |
| | LOWES #01064 | 03/07/2023 | \$77.72 |
| | BC INDUSTRIAL SUPPLY INC | 03/07/2023 | \$93.07 |
| | BC INDUSTRIAL SUPPLY INC | 03/09/2023 | \$50.80 |
| | ZEE COMPANY | 03/08/2023 | \$490.00 |
| | JOHNSTONE SUPPLY COLUMB | 03/09/2023 | \$443.19 |
| | LOWES #01064 | 03/10/2023 | \$28.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|------------------------|-------------------|-------------------|
| AVERIL D MCCOY | JOHNSTONE SUPPLY COLUMB | 03/13/2023 | \$1,042.03 | |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$95.05 | |
| | DAIKIN APPLIED AMERICA | 03/18/2023 | \$1,305.00 | |
| | DAIKIN APPLIED AMERICA | 03/18/2023 | \$417.00 | |
| | MASTER APPLIANCE | 03/20/2023 | \$29.30 | |
| | GATEWAY SUPPLY COMPANY | 03/22/2023 | \$223.79 | |
| | GRAINGER | 03/22/2023 | \$49.01 | |
| | GRAINGER | 03/21/2023 | \$37.35 | |
| | BEARING DIST COLUMBIA | 03/24/2023 | \$67.49 | |
| | FSI CONED BILL PAYMENT | 03/24/2023 | \$285.00 | |
| | STATE SUPPLY COMPANY IN | 03/24/2023 | \$639.31 | |
| | FASTENAL COMPANY 01SCCOL | 03/29/2023 | \$637.78 | |
| | | | | \$7,428.77 |
| | AZADEH ROWE | STAPLS7374475204000001 | 03/03/2023 | \$114.43 |
| STAPLS7374472401000001 | | 03/03/2023 | \$89.31 | |
| SPRINT WIRELESS | | 03/07/2023 | \$268.49 | |
| SERVICE FEE2 SCI-SCGOV | | 03/08/2023 | \$1.00 | |
| STAPLS7374735770000001 | | 03/08/2023 | \$127.80 | |
| SLED BACKGROUND CHECK | | 03/08/2023 | \$25.00 | |
| SERVICE FEE2 SCI-SCGOV | | 03/09/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/09/2023 | \$25.00 | |
| STAPLS7375047404000001 | | 03/14/2023 | \$103.32 | |
| AMZN Mktp US HG87Y0YD1 | | 03/15/2023 | \$279.98 | |
| SPIRIT COMMUNICATIONS EB | | 03/16/2023 | \$346.07 | |
| NOVATECH, INC | | 03/16/2023 | \$245.70 | |
| SERVICE FEE2 SCI-SCGOV | | 03/23/2023 | \$1.00 | |
| SLED BACKGROUND CHECK | | 03/23/2023 | \$25.00 | |
| ATT BILL PAYMENT | | 03/27/2023 | \$128.40 | |
| NOVATECH, INC | | 03/28/2023 | \$453.06 | |
| AMAZON.COM HY8CU2MI1 AMZN | | 03/30/2023 | \$146.68 | |
| | | | \$2,381.24 | |
| B ASHFORD-CARROLL | | ASANA.COM | 03/20/2023 | \$218.54 |
| | SLACK T04EMBNJDB7 | 03/23/2023 | \$91.80 | |
| | | | \$310.34 | |
| BARBARA D MCHUGH | STAPLS7374580976000001 | 03/03/2023 | \$1,734.91 | |
| | STAPLS7374582403000003 | 03/04/2023 | \$8.86 | |
| | STAPLS7374581325000001 | 03/03/2023 | \$42.96 | |
| | STAPLS7374582403000001 | 03/03/2023 | \$105.24 | |
| | STAPLS7374582403000002 | 03/07/2023 | \$8.95 | |
| | NEWEGG INC. | 03/09/2023 | \$302.39 | |
| | BARNES&NOBLE PAPERSOURCE | 03/10/2023 | \$617.54 | |
| | STAPLS7605844789000002 | 03/09/2023 | \$3.08 | |
| | STAPLS7605844789000001 | 03/09/2023 | \$8.09 | |
| | BARNES&NOBLE PAPERSOURCE | 03/10/2023 | \$102.60 | |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$407.78 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BARBARA D MCHUGH | STAPLS7605913013000001 | 03/10/2023 | \$156.59 |
| | DMI DELL K-12/GOVT | 03/13/2023 | \$879.27 |
| | STAPLS7375140555000001 | 03/15/2023 | \$95.25 |
| | STAPLS7605844789000003 | 03/21/2023 | \$23.21 |
| | STAPLS7606830116000001 | 03/23/2023 | \$12.41 |
| | BROTHER INTERNATIONAL | 03/23/2023 | \$507.59 |
| | STAPLS7607042684000001 | 03/25/2023 | \$36.74 |
| | BROTHER INTERNATIONAL | 03/24/2023 | \$507.59 |
| | STAPLS7607041944000001 | 03/25/2023 | \$118.78 |
| | STAPLS7375335619000001 | 03/28/2023 | \$118.78 |
| | | | \$5,798.61 |
| BARBARA H TAYLOR | STAPLS0206828113000002 | 03/10/2023 | \$66.95 |
| | | | \$66.95 |
| BARBARA LYNN REAGER | STAPLS7374973818000001 | 03/11/2023 | \$16.83 |
| | AMZN Mktp US HG6L872S0 | 03/11/2023 | \$89.99 |
| | PAYPAL SANDYSWIM SWAPPA | 03/14/2023 | \$307.02 |
| | PAYPAL EVERGLADEEL SWAPP | 03/14/2023 | \$310.36 |
| | PAYPAL RECELLSHOPL SWAPP | 03/14/2023 | \$295.90 |
| | PAYPAL RECELLSHOPL SWAPP | 03/14/2023 | \$295.90 |
| | PAYPAL TIGERPHONES SWAPP | 03/14/2023 | \$309.28 |
| | PAYPAL BUYIMAX SWAPPA B | 03/14/2023 | \$299.24 |
| | PAYPAL NYCPHONEBUY SWAPP | 03/14/2023 | \$291.45 |
| | ZOOM.US 888-799-9666 | 03/17/2023 | \$647.58 |
| | SP YOUR LOCKER STORE | 03/30/2023 | \$1,600.14 |
| | | | |
| BELINDA P IRBY | Bay Medical Products, LLC | 02/28/2023 | \$1,330.20 |
| | | | \$1,330.20 |
| BENEISHA S JOHNSON | STAPLS7374831599000001 | 03/08/2023 | \$103.42 |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$323.79 |
| | | | \$427.21 |
| BENITA E HARRIS | STAPLS7605777713000001 | 03/04/2023 | \$13.22 |
| | STAPLS7375156985000001 | 03/15/2023 | \$15.11 |
| | | | \$28.33 |
| BENJAMIN D WILLIAMS | INMAN MILLS | 02/28/2023 | \$1,350.00 |
| | BURNETT ATHLETICS INC | 03/01/2023 | \$203.30 |
| | LYNNS MOWER AND CHAIN SAW | 03/06/2023 | \$215.85 |
| | O'REILLY AUTO PARTS 2233 | 03/06/2023 | \$69.40 |
| | SHERWIN WILLIAMS 702735 | 03/07/2023 | \$50.00 |
| | SP PAINT SPRAYERS ULMT | 03/10/2023 | \$250.42 |
| | SHERWIN WILLIAMS 702735 | 03/14/2023 | \$79.31 |
| | HELENA 35041 | 03/15/2023 | \$404.46 |
| | INMAN LAWN AND GARDEN | 03/15/2023 | \$197.41 |
| | GOLF CART SERVICE | 03/17/2023 | \$1,073.10 |
| | LOWES #01986 | 03/17/2023 | \$44.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| | | | \$3,938.01 |
| BENJAMIN F SINGLETON | PERIMETER INTERNATIONA | 03/03/2023 | \$824.67 |
| | | | \$824.67 |
| BENJAMIN H MEEKINS | IONPOWERINC | 02/28/2023 | \$205.85 |
| | FUELCELLSTORE | 02/28/2023 | \$1,247.47 |
| | SCRIBNER ASSOCIATES | 02/28/2023 | \$97.02 |
| | | | \$1,550.34 |
| BENJAMIN S URBATES | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$182.22 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$300.20 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$20.93 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$5.65 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$10.58 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$91.33 |
| | HAYES PIPE SUPPLY INC | 02/28/2023 | \$2,652.48 |
| | GRAINGER | 03/01/2023 | \$41.92 |
| | GATEWAY SUPPLY COMPANY | 03/01/2023 | \$106.88 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$107.99 |
| | CAPITAL SUPPLY OF COLUMB | 03/02/2023 | \$13.77 |
| | HAYES PIPE SUPPLY INC | 03/03/2023 | \$372.60 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$172.61 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$52.41 |
| | P & S CONSTRUCTION CO | 03/08/2023 | \$512.10 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$46.12 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$53.29 |
| | GRAINGER | 03/09/2023 | \$49.55 |
| | HAYES PIPE SUPPLY INC | 03/08/2023 | \$14.85 |
| | HAYES PIPE SUPPLY INC | 03/13/2023 | \$4,884.68 |
| | GATEWAY SUPPLY COMPANY | 03/16/2023 | \$10.38 |
| | GATEWAY SUPPLY COMPANY | 03/16/2023 | \$11.94 |
| | HAYES PIPE SUPPLY INC | 03/20/2023 | \$77.11 |
| | GATEWAY SUPPLY COMPANY | 03/30/2023 | \$1,475.07 |
| | HAYES PIPE SUPPLY INC | 03/29/2023 | \$1,252.80 |
| | | | \$12,519.46 |
| BERTEN E ELY III | VWR INTERNATIONAL INC | 03/16/2023 | \$1,024.39 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$241.81 |
| | | | \$1,266.20 |
| BESIM DRAGOVIC | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$174.62 |
| | SCIENTIFIC COMMODITIES | 03/21/2023 | \$120.96 |
| | | | \$295.58 |
| BETH A KRIZEK | SG Barclays/Bklyn Ent | 02/28/2023 | \$3,000.00 |
| | USA SCIENTIFIC, INC. | 02/27/2023 | \$45.58 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$416.22 |
| | AMZN Mktp US HC1LR4CE1 | 03/15/2023 | \$69.99 |
| | AMAZON.COM HC13H0LC1 AMZN | 03/16/2023 | \$62.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| BETH A KRIZEK | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$397.09 |
| | Amazon.com HC0AV28G2 | 03/21/2023 | \$38.99 |
| | ETON BIOSCIE | 03/14/2023 | \$5.25 |
| | OSU ABRC | 03/30/2023 | \$33.00 |
| | | | \$4,069.11 |
| BEVERLY YATES-WILSON | AMZN Mktp US HD8JM7VP1 | 03/01/2023 | \$38.11 |
| | TEXTEDLY | 03/02/2023 | \$46.00 |
| | AMZN Mktp US HG5YL7FC0 | 03/07/2023 | \$10.69 |
| | AMZN Mktp US HG7A84FE0 | 03/07/2023 | \$34.22 |
| | TABLECOVERSN | 03/06/2023 | \$245.02 |
| | AMZN Mktp US H55569QP1 | 03/07/2023 | \$31.93 |
| | STAPLS7374685729000001 | 03/07/2023 | \$73.86 |
| | EIG CONSTANTCONTACT.COM | 03/09/2023 | \$48.60 |
| | The Webstaurant Store Inc | 03/09/2023 | \$1,698.90 |
| | AMZN Mktp US HG75N2IV0 | 03/12/2023 | \$120.46 |
| | AMZN Mktp US HG2DM4O12 | 03/11/2023 | \$86.32 |
| | AMZN Mktp US HG9IZ2S20 | 03/11/2023 | \$23.75 |
| | Spectrum | 03/13/2023 | \$142.96 |
| | PALMETTO DIGITAL TRADE SO | 03/14/2023 | \$257.40 |
| | TABLECOVERSN | 03/14/2023 | \$253.01 |
| | STAPLS7374685729000002 | 03/14/2023 | \$14.00 |
| | AMZN Mktp US HG9F74KT1 | 03/14/2023 | \$29.15 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$119.37 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$337.60 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$388.23 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$49.90 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$179.35 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$104.37 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$119.37 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$162.55 |
| | IN BIG RED BOX DUMPSTER | 03/15/2023 | \$395.00 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$104.37 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$385.82 |
| | Spectrum | 03/15/2023 | \$197.95 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$128.82 |
| | SQ GINN SOLUTIONS LLC | 03/16/2023 | \$841.57 |
| | GRAYBAR ELECTRIC COMPANY | 03/16/2023 | \$2,806.00 |
| | ADCES | 03/17/2023 | \$29.95 |
| | CANVA I03733-19174355 | 03/23/2023 | \$149.90 |
| GRAYBAR ELECTRIC COMPANY | 03/25/2023 | \$624.50 | |
| ULINE SHIP SUPPLIES | 03/29/2023 | \$1,024.55 | |
| CDE SERVICES, INC. | 03/29/2023 | \$562.14 | |
| | | | \$11,865.69 |
| BIN ZHANG | STAPLES DIRECT | 03/14/2023 | \$400.65 |
| | AMZN Mktp US H75MB8311 | 03/22/2023 | \$38.87 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$439.52 |
| BOBBY CAROLYN STRANGE | STAPLS7605503454000001 | 03/01/2023 | \$323.99 |
| | CANVA I03717-32406888 | 03/07/2023 | \$119.40 |
| | VS WOW! | 03/10/2023 | \$461.42 |
| | POLLOCK FINANCIAL SERVICE | 03/10/2023 | \$67.05 |
| | VERIZONWRLSS RTCCR VB | 03/11/2023 | \$114.09 |
| | STAPLS7606374493000001 | 03/18/2023 | \$118.65 |
| | STAPLS7606374493000002 | 03/21/2023 | \$120.95 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$82.32 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$101.61 |
| | STAPLS7375477759000001 | 03/29/2023 | \$6.29 |
| | STAPLS7375482207000001 | 03/29/2023 | \$40.84 |
| | STAPLS7375517530000001 | 03/30/2023 | \$67.83 |
| | | | \$1,624.44 |
| BONNIE A HARGROVE | SWEETWATER SOUND | 03/01/2023 | \$540.85 |
| | STAPLES DIRECT | 03/01/2023 | \$60.48 |
| | ALPHAGRAPHICS US 804 | 03/02/2023 | \$3,052.76 |
| | AMZN Mktp US H57N68J31 | 03/05/2023 | \$179.75 |
| | AMZN Mktp US H54VZ7FQ2 | 03/05/2023 | \$10.59 |
| | AMZN Mktp US H52TL7ZE2 | 03/05/2023 | \$7.72 |
| | WIX.COM 1044390615 | 03/08/2023 | \$12.72 |
| | SWEETWATER SOUND | 03/08/2023 | \$4,102.20 |
| | STICKERSBANNERS | 03/09/2023 | \$117.10 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$80.87 |
| | HARBOR FREIGHT TOOLS3262 | 03/16/2023 | \$3.17 |
| | FACEBK SXN6GKXEN2 | 03/19/2023 | \$73.41 |
| | SQ LOWCOUNTRY WEEKLY | 03/20/2023 | \$565.00 |
| | STAPLES DIRECT | 03/22/2023 | \$77.24 |
| | EIG CONSTANTCONTACT.COM | 03/23/2023 | \$132.50 |
| | MUSIC THEATRE INTERNATIO | 03/28/2023 | \$428.00 |
| | AMZN Mktp US HY4MZ6OP2 | 03/29/2023 | \$17.26 |
| | AMZN Mktp US HY5GK4302 | 03/30/2023 | \$50.32 |
| | AMZN Mktp US HY6Y649H0 | 03/30/2023 | \$25.31 |
| | BSA SCOUTINGSUPPLIES | 03/30/2023 | \$40.83 |
| | | | \$9,578.08 |
| BONNIE CARSON DURHAM | STAPLS7375102309000001 | 03/15/2023 | \$99.60 |
| | STAPLS7375364193000001 | 03/28/2023 | \$30.26 |
| | | | \$129.86 |
| BRADLEY D REINHART | IN BIO MATRIX INC | 03/01/2023 | \$30.00 |
| | AMZN Mktp US H54VU9PY0 | 03/02/2023 | \$66.28 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$253.72 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$121.53 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$68.04 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$32.37 |
| | SIGMA ALDRICH US | 03/17/2023 | \$180.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BRADLEY D REINHART | STAPLS7606896694000002 | 03/24/2023 | \$138.23 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$18.50 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$224.62 |
| | STAPLS7606896694000001 | 03/30/2023 | \$151.19 |
| | | | \$1,285.27 |
| BRADLEY SPIRES | 140 COOK & BOARDMAN | 03/14/2023 | \$4,069.10 |
| | | | \$4,069.10 |
| BRANDON AIKEN | WM SUPERCENTER #4487 | 03/03/2023 | \$23.41 |
| | WAL-MART #4487 | 03/16/2023 | \$23.42 |
| | | | \$46.83 |
| BRANTLEY E WILLIAMS | HOO HOOTSUITE INC | 03/11/2023 | \$2,581.62 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$2,175.62 |
| | CDW GOVT #HL32768 | 03/17/2023 | \$385.60 |
| | STAPLES DIRECT | 03/24/2023 | \$113.93 |
| | STAPLES DIRECT | 03/28/2023 | \$75.59 |
| | STAPLES DIRECT | 03/29/2023 | \$198.60 |
| | | | \$5,530.96 |
| BRENDA F SMITH | AMZN Mktp US HD2IX5PA1 | 02/28/2023 | \$99.99 |
| | RASIX COMPUTER CENTER INC | 03/02/2023 | \$69.28 |
| | STAPLS7374608624000001 | 03/04/2023 | \$34.17 |
| | HERALD OFFICE SUPPLY INC | 03/09/2023 | \$192.08 |
| | STAPLS7605936247000001 | 03/10/2023 | \$101.30 |
| | Amazon.com HG0P21SR2 | 03/15/2023 | \$879.00 |
| | HERALD OFFICE SUPPLY INC | 03/14/2023 | \$218.35 |
| | STAPLS7606279999000001 | 03/17/2023 | \$40.76 |
| | AMAZON.COM HC57A0UK2 AMZN | 03/22/2023 | \$879.00 |
| | STAPLS7606838580000002 | 03/23/2023 | \$106.89 |
| | STAPLS7606838580000001 | 03/28/2023 | \$167.17 |
| | Amazon.com HY5908BS0 | 03/29/2023 | \$879.00 |
| | | | |
| BRENNAN F HAND | STAPLS7374344837000001 | 03/01/2023 | \$40.65 |
| | AMZN Mktp US HG01P8DF0 | 03/10/2023 | \$194.36 |
| | AMAZON.COM HC90B3Z11 AMZN | 03/16/2023 | \$71.40 |
| | PHOENIX PRINTING | 03/20/2023 | \$223.56 |
| | | | \$529.97 |
| BRENT C HAGER | ADOBE CREATIVE CLOUD | 03/20/2023 | \$29.99 |
| | | | \$29.99 |
| BRIAN C BENICEWICZ | NOVATECH, INC | 02/27/2023 | \$162.00 |
| | FEDEX 213549877 | 03/01/2023 | \$41.96 |
| | FEDEX 213528480 | 03/01/2023 | \$121.10 |
| | AAAS SCIENCE MAGAZINE | 03/13/2023 | \$165.00 |
| | FEDEX 568513013 | 03/21/2023 | \$61.42 |
| | NOVATECH, INC | 03/24/2023 | \$162.00 |
| | | | \$713.48 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|--------------------|
| BRIAN D HOLLIS | ELECTRON MICROSCOPY SCIEN | 03/08/2023 | \$1,249.84 |
| | AMAZON.COM H73VQ1FJO AMZN | 03/19/2023 | \$499.99 |
| | | | \$1,749.83 |
| BRIAN DAVID COCKRELL | IN PALMETTO AIR & CHILLE | 03/01/2023 | \$4,714.00 |
| | IN PALMETTO AIR & CHILLE | 03/27/2023 | \$3,261.32 |
| | C C BOILER SALES SERV | 03/29/2023 | \$1,829.00 |
| | THE TRANE COMPANY | 03/29/2023 | \$1,004.00 |
| | | | \$10,808.32 |
| BRIAN HULL | AMZN Mktp US HD2BC2502 | 03/01/2023 | \$291.49 |
| | AMZN Mktp US H53ZG0GL0 | 03/02/2023 | \$60.48 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$86.02 |
| | AMZN Mktp US H57742Y20 | 03/06/2023 | \$61.51 |
| | ONTHEHUB COM | 03/08/2023 | \$32.99 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$1,018.35 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$2,643.84 |
| | ZOOM.US 888-799-9666 | 03/14/2023 | \$43.20 |
| | WIRIS.COM EU | 03/17/2023 | \$45.94 |
| | IN DATA NETWORK SOLUTION | 03/17/2023 | \$280.10 |
| | AMZN Mktp US HC8TC2VH2 | 03/20/2023 | \$147.88 |
| | Amazon.com H726P7PY1 | 03/23/2023 | \$420.03 |
| | | | \$5,131.83 |
| BRIAN K WOOD | O'REILLY AUTO PARTS 1666 | 03/24/2023 | \$78.80 |
| | | \$78.80 | |
| BRIAN LESEAN MCCASTER | SP ARDUINO ONLINE SH | 02/28/2023 | \$567.25 |
| | AMZN Mktp US H54311FB0 | 02/28/2023 | \$169.24 |
| | AMZN Mktp US HD2DE9UA1 | 03/03/2023 | \$59.15 |
| | AMZN Mktp US HD40Q5792 | 03/03/2023 | \$209.23 |
| | AMAZON.COM HD5NV2UQ1 AMZN | 03/02/2023 | \$513.00 |
| | AMZN Mktp US H50NU9NY1 | 03/05/2023 | \$59.15 |
| | AMZN Mktp US H51LR6HY1 | 03/07/2023 | \$608.77 |
| | AMZN Mktp US HG05U2LK0 | 03/07/2023 | \$11.83 |
| | Mailchimp | 03/09/2023 | \$42.66 |
| | | \$2,240.28 | |
| BRIAN M MALLORY | TERRITORIUM | 03/17/2023 | \$871.87 |
| | | \$871.87 | |
| BRIAN S WIGGINS | IN PALMETTO AIR & CHILLE | 03/23/2023 | \$513.50 |
| | | \$513.50 | |
| BRIAN SMITH | AMZN Mktp US HG73Y2JB0 | 03/08/2023 | \$43.83 |
| | AMZN Mktp US HG36I8Q80 | 03/10/2023 | \$77.75 |
| | Amazon.com HG63X2PN1 | 03/12/2023 | \$723.55 |
| | AMZN Mktp US HG8170ILO | 03/12/2023 | \$409.32 |
| | AMZN Mktp US HG9WU21U2 | 03/13/2023 | \$204.66 |
| | AMZN Mktp US HC3XG31Y1 | 03/18/2023 | \$203.58 |
| | STAPLS7375442231000001 | 03/29/2023 | \$45.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| | | | \$1,708.05 |
| BRIDGET LESLIE | CONVERGEONE INC | 03/03/2023 | \$3,944.01 |
| | CLARK POWELL ASSOCIATES I | 03/09/2023 | \$2,248.99 |
| | CLARK POWELL ASSOCIATES I | 03/09/2023 | \$246.24 |
| | CLARK POWELL ASSOCIATES I | 03/09/2023 | \$328.32 |
| | GRAYBAR ELECTRIC COMPANY | 03/09/2023 | \$398.58 |
| | CDW GOVT #HJ55989 | 03/14/2023 | \$2,948.85 |
| | CDW GOVT #HK23419 | 03/15/2023 | \$340.01 |
| | CLARK POWELL ASSOCIATES I | 03/15/2023 | \$3,257.19 |
| | | | \$13,712.19 |
| BRITTANY S WESLEY | STAPLS7374310005000001 | 02/28/2023 | \$1,626.80 |
| | APPLE.COM/US | 03/01/2023 | \$1,510.92 |
| | CISCO SYSTEMS INC | 02/28/2023 | \$172.26 |
| | APPLE.COM/US | 02/28/2023 | \$85.32 |
| | APPLE.COM/US | 03/01/2023 | \$8.64 |
| | STAPLS7374428175000001 | 03/02/2023 | \$204.09 |
| | CISCO SYSTEMS INC | 03/02/2023 | \$172.26 |
| | AMZN Mktp US H53RJ2220 | 03/05/2023 | \$76.87 |
| | STAPLS7605715926000001 | 03/04/2023 | \$149.00 |
| | STAPLS7374310005000002 | 03/04/2023 | \$37.25 |
| | STAPLS7374315395000001 | 03/03/2023 | \$356.38 |
| | Amazon.com H58KF0GO1 | 03/06/2023 | \$67.51 |
| | STAPLS7374685613000002 | 03/07/2023 | \$129.59 |
| | AMAZON.COM H541R2QR1 AMZN | 03/07/2023 | \$73.70 |
| | INTUIT QBooks Online | 03/07/2023 | \$97.20 |
| | FEDEX 98548041 | 03/08/2023 | \$67.53 |
| | STAPLS7605716025000001 | 03/08/2023 | \$237.59 |
| | AMZN Mktp US H58EZ49K1 | 03/09/2023 | \$161.94 |
| | STAPLS7374685613000001 | 03/09/2023 | \$58.28 |
| | OFFICE DEPOT #2196 | 03/09/2023 | \$96.37 |
| | OFFICE DEPOT #332 | 03/09/2023 | \$194.89 |
| | SLI DO | 03/10/2023 | \$180.00 |
| | SMARTSHEET INC. | 03/14/2023 | \$361.33 |
| | ATT BUS PHONE PMT | 03/22/2023 | \$69.55 |
| | STAPLS7374428175000002 | 03/24/2023 | \$116.77 |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$1,295.95 |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$239.75 |
| | | | \$7,847.74 |
| BRITTANY WATSON | BIO-TECHNE | 02/28/2023 | \$740.00 |
| | | | \$740.00 |
| BRITTONI B REYNOLDS | Soundtrack Your Brand | 02/28/2023 | \$34.99 |
| | IN CONNECT2CONCEPTS LLC | 03/01/2023 | \$300.00 |
| | ASSOC OF AQUATIC PROS | 03/06/2023 | \$40.00 |
| | Soundtrack Your Brand | 03/28/2023 | \$34.99 |
| | | | \$409.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|------------|-------------------|
| BRUCE H SUDDETH | CLASSIC ACE OUTDOOR & G | 03/01/2023 | \$19.02 | |
| | FASTSIGNS NO 230102 | 03/07/2023 | \$77.07 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/08/2023 | \$445.20 | |
| | O'REILLY AUTO PARTS 1592 | 03/10/2023 | \$12.36 | |
| | KINGS SUNSET NURSERY INC | 03/10/2023 | \$150.00 | |
| | NAPA OF BOILING SPRINGS | 03/13/2023 | \$38.50 | |
| | PIONEER ATHLETICS | 03/15/2023 | \$627.02 | |
| | EWING IRRIGATION PRD 199 | 03/17/2023 | \$522.82 | |
| | INMAN LAWN AND GARDEN | 03/18/2023 | \$181.89 | |
| | INMAN LAWN AND GARDEN | 03/18/2023 | \$72.75 | |
| | STEEN ENTERPRISES INC | 03/20/2023 | \$430.18 | |
| | CROSS CUT POWER EQUIPMENT | 03/21/2023 | \$16.03 | |
| | SHARE CORPORATION | 03/21/2023 | \$122.65 | |
| | PIEDMONT FARM AND GARDEN | 03/21/2023 | \$134.69 | |
| | CLASSIC ACE OUTDOOR & G | 03/22/2023 | \$47.04 | |
| | SITEONE LANDSCAPE SUPPLY, | 03/27/2023 | \$865.20 | |
| | INYO POOL PRODUCTS | 03/28/2023 | \$131.14 | |
| | SQ BOILING SPRINGS TIRE | 03/29/2023 | \$224.70 | |
| | STEEN ENTERPRISES INC | 03/29/2023 | \$389.76 | |
| | SQ BOILING SPRINGS TIRE | 03/29/2023 | \$107.00 | |
| | SQUARE SCRUB | 03/30/2023 | \$1,163.99 | |
| | INMAN LAWN AND GARDEN | 03/29/2023 | \$63.01 | |
| | | | | \$5,842.02 |
| | BRUCE W PFIRRMANN | GRAVES POOLS & SPAS | 03/16/2023 | \$1,419.06 |
| | | THE UPS STORE 3112 | 03/20/2023 | \$55.07 |
| | | GRAINGER | 03/21/2023 | \$38.31 |
| | | GRAINGER | 03/23/2023 | \$152.81 |
| | | WALKER BROTHERS HARDWARE | 03/28/2023 | \$14.92 |
| | | | | \$1,680.17 |
| | BRYAN C MCENTIRE | MCILHENNY BANNERS | 02/28/2023 | \$385.00 |
| SQ R.D.P.PAINTING LLC | | 03/02/2023 | \$975.00 | |
| WB GUIMARIN AND COMPANY | | 03/06/2023 | \$4,493.00 | |
| BARNETTE INTERIORS LLC | | 03/07/2023 | \$2,681.85 | |
| SQ R.D.P.PAINTING LLC | | 03/08/2023 | \$2,895.00 | |
| IN STEELE MECHANICAL, LL | | 03/10/2023 | \$504.70 | |
| IN STEELE MECHANICAL, LL | | 03/10/2023 | \$700.00 | |
| PROVIDENCE ENVIRONMENTAL | | 03/14/2023 | \$375.00 | |
| AMZN Mktp US HG9ZD5S81 | | 03/14/2023 | \$27.78 | |
| AMZN Mktp US HC3635T20 | | 03/14/2023 | \$99.90 | |
| AMZN Mktp US HC4WO82IO | | 03/17/2023 | \$8.99 | |
| CASHION ELECTRICIANS INC | | 03/21/2023 | \$1,391.70 | |
| AMZN Mktp US H71IJ5EW1 | | 03/23/2023 | \$10.24 | |
| PIEDMONT DOOR SOLUTIONS | | 03/28/2023 | \$411.70 | |
| PAYPAL PALMETTOPRE | | 03/28/2023 | \$960.00 | |
| SQ R.D.P.PAINTING LLC | | 03/28/2023 | \$1,395.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| | | | \$17,314.86 |
| BRYSON D MILLS | LOWES #01986 | 03/02/2023 | \$726.81 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$883.85 |
| | GATEWAY SUPPLY COMPANY | 03/10/2023 | \$1,085.73 |
| | LOWES #01986 | 03/15/2023 | \$149.71 |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$153.44 |
| | LOWES #01986 | 03/22/2023 | \$188.08 |
| | GATEWAY SUPPLY COMPANY | 03/24/2023 | \$194.34 |
| | | | \$3,381.96 |
| C MICHAEL CARLISLE | INNOVATIVE SOLUTIONS INC | 03/09/2023 | \$603.45 |
| | ACUSHNET COMPANY | 03/10/2023 | \$819.59 |
| | GOLFSTAT INC | 03/14/2023 | \$401.00 |
| | SP GRIPS4LESS-711 | 03/16/2023 | \$155.39 |
| | NAPA AUTO PARTS 1807191 | 03/20/2023 | \$5.07 |
| | VISIO GOLF LTD | 03/23/2023 | \$70.31 |
| | | | \$2,054.81 |
| CAIZHI ZHOU | LOWES #00907 | 03/15/2023 | \$12.40 |
| | LOWES #00907 | 03/17/2023 | \$7.54 |
| | AMZN Mktp US HCORM8PO2 | 03/20/2023 | \$9.47 |
| | STAPLS7607096317000001 | 03/30/2023 | \$7.16 |
| | | | \$36.57 |
| CALEB MORRISON | STAPLS7374243755000001 | 02/28/2023 | \$138.84 |
| | FORMS AND SUPPLY | 03/01/2023 | \$111.08 |
| | DO IT PRINTING INC | 03/02/2023 | \$106.92 |
| | FLINN SCIENTIFIC INC | 03/07/2023 | \$19.75 |
| | STAPLS7374758816000001 | 03/08/2023 | \$213.01 |
| | STAPLS7374973895000002 | 03/11/2023 | \$112.32 |
| | STAPLS7606336346000001 | 03/18/2023 | \$100.00 |
| | STAPLS7606336346000002 | 03/18/2023 | \$26.34 |
| | PITNEY BOWES PI | 03/28/2023 | \$80.67 |
| | STAPLES DIRECT | 03/30/2023 | \$165.73 |
| | | | \$1,074.66 |
| CALVIN S GUDGEON | WWW.HOMEPERFECT.COM | 02/28/2023 | \$2,011.96 |
| | FIRESTONE11886 | 02/28/2023 | \$134.48 |
| | SIMPSONS ACE HDWE | 03/02/2023 | \$138.16 |
| | C A HARLER TROPHY SHOP | 03/07/2023 | \$16.56 |
| | FAST PARTITIONS | 03/08/2023 | \$237.07 |
| | PEACH TRADER, INC. | 03/09/2023 | \$1,461.94 |
| | FAST PARTITIONS | 03/08/2023 | \$4,321.21 |
| | LOWES #00626 | 03/10/2023 | \$19.42 |
| | SPARROW & KENNEDY TRACTOR | 03/13/2023 | \$253.97 |
| | SIMPSONS ACE HDWE | 03/16/2023 | \$86.34 |
| | EASYKEYSCOM INC | 03/17/2023 | \$43.02 |
| | | | \$8,724.13 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CALVIN TROY WATSON | AMZN Mktp US HD1HO3H1 | 03/01/2023 | \$111.23 |
| | AMZN Mktp US HC96D7AV0 | 03/14/2023 | \$47.51 |
| | BUGGIES UNLIMITED | 03/17/2023 | \$561.52 |
| | FERGUSON ENT #108 | 03/20/2023 | \$183.88 |
| | AMZN Mktp US H73372MZ0 | 03/22/2023 | \$23.75 |
| | | | |
| CAMERON A MCDUFFIE | DMI DELL K-12/GOVT | 03/04/2023 | \$1,333.97 |
| | AMZN Mktp US HG4KX6IO2 | 03/16/2023 | \$13.95 |
| | Amazon.com HC3041682 | 03/22/2023 | \$49.00 |
| | | | \$1,396.92 |
| CAMILLA F WENCESLAU | BIORENDER | 03/02/2023 | \$420.00 |
| | | | \$420.00 |
| CAMPBELL MCINNES | VWR INTERNATIONAL INC | 03/08/2023 | \$83.96 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$29.81 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$157.50 |
| | PROMEGACORP. PROMEGA C | 03/15/2023 | \$210.00 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$49.01 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$98.19 |
| | | | \$628.47 |
| CARLA SIMONE WATSON | ASSOCIATION FOR INFORMATI | 03/03/2023 | \$190.00 |
| | WWW.MYPESCOPE.COM | 03/15/2023 | \$34.50 |
| | | | \$224.50 |
| CARMEN WILLIAMS | STAPLS7606661318000001 | 03/22/2023 | \$26.99 |
| | STAPLS7607026695000001 | 03/25/2023 | \$23.31 |
| | MOVERSSUPPLIES.COM | 03/29/2023 | \$176.65 |
| | Amazon.com HY0P19CG2 | 03/29/2023 | \$49.31 |
| | Amazon.com HY5K33U20 | 03/31/2023 | \$36.71 |
| | STAPLS7607104880000002 | 03/30/2023 | \$14.01 |
| | | | \$326.98 |
| CAROL L BOGGS | SIGMA ALDRICH US | 03/17/2023 | \$247.35 |
| | Mettler Toledo | 03/22/2023 | \$401.60 |
| | | | \$648.95 |
| CAROL L DEAL | B&H PHOTO 800-606-6969 | 02/28/2023 | \$254.88 |
| | NORTH GEORGIA COMMUNICAT | 03/03/2023 | \$1,031.40 |
| | HARBOR FREIGHT TOOLS | 03/08/2023 | \$109.02 |
| | AMZN Mktp US H70PLOTW0 | 03/20/2023 | \$103.56 |
| | WAYNES AUTOMOTIVE & TOWIN | 03/22/2023 | \$160.00 |
| | O'REILLY AUTO PARTS 4761 | 03/22/2023 | \$25.90 |
| | | | \$1,684.76 |
| CAROL S RUSSELL | STAPLS7605544147000001 | 02/28/2023 | \$25.70 |
| | STAPLS7374418388000001 | 03/02/2023 | \$21.49 |
| | STAPLS7374416112000001 | 03/02/2023 | \$8.95 |
| | STAPLS7605755000000001 | 03/04/2023 | \$30.11 |
| | STAPLS7374458437000001 | 03/07/2023 | \$2,073.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| CAROL S RUSSELL | STAPLS7374917690000001 | 03/11/2023 | \$172.96 |
| | | | \$2,332.75 |
| CAROLINE A ASBILL | VWR INTERNATIONAL INC | 03/11/2023 | \$2,504.59 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$146.84 |
| | | | \$2,651.43 |
| CAROLYN WESSINGER | VWR INTERNATIONAL INC | 03/03/2023 | \$143.87 |
| | Chaus Corporation | 03/20/2023 | \$823.00 |
| | | | \$966.87 |
| CARRIE A HENDRIX | ZOOM.US 888-799-9666 | 02/28/2023 | \$124.15 |
| | AWL PEARSON EDUCATION | 02/28/2023 | \$244.99 |
| | STREAMHOSTER.COM | 03/01/2023 | \$25.00 |
| | IN VISUAL LANGUAGE PROFE | 03/02/2023 | \$374.00 |
| | FEDEX 566878079 | 03/02/2023 | \$92.08 |
| | STAPLS7605727303000001 | 03/04/2023 | \$40.68 |
| | AWL PEARSON EDUCATION | 03/04/2023 | \$566.10 |
| | STAPLS7605771109000001 | 03/04/2023 | \$13.93 |
| | STAPLS7605725117000001 | 03/04/2023 | \$10.00 |
| | AMZN Mktp US HG60D7Z80 | 03/07/2023 | \$11.99 |
| | STAPLS7374817888000001 | 03/08/2023 | \$23.45 |
| | AMZN Mktp US H59E67RH1 | 03/09/2023 | \$65.44 |
| | FEDEX 567590899 | 03/09/2023 | \$28.35 |
| | STAPLS7605812052000001 | 03/09/2023 | \$70.97 |
| | ATT BILL PAYMENT | 03/09/2023 | \$53.82 |
| | AMZN Mktp US HG8OC72D0 | 03/11/2023 | \$14.99 |
| | PST Waystar | 03/13/2023 | \$191.25 |
| | STAPLS7605812052000002 | 03/14/2023 | \$41.03 |
| | APPLE.COM/US | 03/15/2023 | \$41.04 |
| | APPLE.COM/US | 03/15/2023 | \$128.52 |
| | AMZN Mktp US HC7ET2CD1 | 03/16/2023 | \$23.75 |
| | STAPLS7375157080000001 | 03/15/2023 | \$8.55 |
| | STAPLS7606200829000001 | 03/16/2023 | \$16.42 |
| | FEDEX 568380651 | 03/17/2023 | \$93.27 |
| | RASIX COMPUTER CENTER INC | 03/22/2023 | \$284.18 |
| | AMZN MKTP US H78FK79P0 AM | 03/24/2023 | \$43.18 |
| | AMAZON.COM H739S97F0 AMZN | 03/23/2023 | \$12.99 |
| | FEDEX 568995748 | 03/23/2023 | \$92.68 |
| | AMZN MKTP US H78Z17WX0 AM | 03/24/2023 | \$47.48 |
| | STAPLS7375303919000001 | 03/24/2023 | \$45.63 |
| | STAPLS7375303919000002 | 03/24/2023 | \$8.63 |
| | BROOKES PUBLISHING | 03/28/2023 | \$40.80 |
| | STARKEY LABS INC | 03/28/2023 | \$2,586.32 |
| | ZOOM.US 888-799-9666 | 03/28/2023 | \$129.55 |
| STAPLS7375501958000001 | 03/30/2023 | \$71.81 | |
| STAPLS7375504164000002 | 03/30/2023 | \$19.43 | |
| STAPLS7375504164000001 | 03/30/2023 | \$25.69 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|------------|
| CARRIE A HENDRIX | Amazon.com HY6AG6V11 | 03/30/2023 | \$15.96 |
| | \$5,728.10 | | |
| CARSON M BLACKWELDER | PAK-RITE | 02/28/2023 | \$442.24 |
| | AMZN Mktp US H59RI5T30 | 03/01/2023 | \$108.04 |
| | SQ DOMINATOR ATHLETICS | 03/13/2023 | \$131.50 |
| | SQ DOMINATOR ATHLETICS | 03/20/2023 | \$290.00 |
| | ADVANCE AUTO PARTS #5070 | 03/30/2023 | \$226.69 |
| | LOWES #01986 | 03/29/2023 | \$100.36 |
| | \$1,298.83 | | |
| CARYN E OUTTEN | AZENTA GN | 03/01/2023 | \$13.24 |
| | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$166.60 |
| | AIRGAS - SOUTH | 03/18/2023 | \$61.17 |
| | AIRGAS LLC - SOUTH S118 | 03/24/2023 | \$208.92 |
| \$449.93 | | | |
| CATHERINE K GORE | FACEBK WFBPLBKD2 | 02/28/2023 | \$392.13 |
| | ICONCONTACT | 03/02/2023 | \$85.32 |
| | HOLMES CORPORATION | 03/02/2023 | \$548.25 |
| | PST MeasureUP | 03/16/2023 | \$286.00 |
| | ICONCONTACT | 03/22/2023 | \$2.16 |
| | ICONCONTACT | 03/23/2023 | \$34.92 |
| | AMAZON.COM H70TM3121 AMZN | 03/23/2023 | \$180.00 |
| | MICROSOFT ADVERTISING | 03/26/2023 | \$1,947.45 |
| | THOMSON WEST TCD | 03/24/2023 | \$403.97 |
| | Mailchimp | 03/27/2023 | \$201.96 |
| | ICONCONTACT | 03/29/2023 | \$25.52 |
| | PCNAMETAG INC | 03/29/2023 | \$1,793.12 |
| | \$5,900.80 | | |
| CECELIA C CAULDER | FACEBK HCR4APTCK2 | 02/28/2023 | \$25.61 |
| | FACEBK S5XJCM3DK2 | 02/28/2023 | \$25.00 |
| | MBIENTLAB | 03/01/2023 | \$227.29 |
| | FACEBK L7PA5NBCK2 | 03/01/2023 | \$25.00 |
| | Google LLC GSUITE mlifest | 03/01/2023 | \$20.63 |
| | GOOGLE ADS8144315364 | 03/01/2023 | \$40.80 |
| | FACEBK J84GTPPCK2 | 03/01/2023 | \$25.00 |
| | AMAZON.COM HD8B58QZ2 AMZN | 03/01/2023 | \$80.97 |
| | GOOGLE SVCSMLIFESTUDY. | 03/01/2023 | \$87.74 |
| | FACEBK 4ETU6NBCK2 | 03/02/2023 | \$25.00 |
| | FACEBK CN9LBPTCK2 | 03/02/2023 | \$25.00 |
| | FACEBK WPT8WMKCK2 | 03/05/2023 | \$25.00 |
| | STAPLS7374479711000001 | 03/03/2023 | \$40.61 |
| | FACEBK GPKE8N7CK2 | 03/04/2023 | \$25.00 |
| | FACEBK 6QGEUMKCK2 | 03/03/2023 | \$25.00 |
| | FACEBK E7DMVMKCK2 | 03/05/2023 | \$25.00 |
| | FACEBK 8DCRDN3CK2 | 03/03/2023 | \$25.00 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$259.66 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|-------------------------|---------------------------|------------|-------------------|
| CECELIA C CAULDER | STAPLS7374479287000001 | 03/03/2023 | \$69.18 | |
| | STAPLS7374552674000002 | 03/03/2023 | \$414.66 | |
| | FACEBK 5B48BNXCK2 | 03/04/2023 | \$25.00 | |
| | FACEBK DV9MANBCK2 | 03/06/2023 | \$25.00 | |
| | FACEBK HGJPWMFCK2 | 03/06/2023 | \$25.00 | |
| | FACEBK LQBUAN7CK2 | 03/07/2023 | \$25.00 | |
| | ULINE SHIP SUPPLIES | 03/08/2023 | \$96.16 | |
| | STAPLS7374552674000001 | 03/07/2023 | \$19.43 | |
| | FACEBK 6R2BYMKCK2 | 03/08/2023 | \$25.00 | |
| | FACEBK HAD8KN3CK2 | 03/08/2023 | \$25.00 | |
| | STAPLS7374552674000003 | 03/08/2023 | \$380.07 | |
| | FACEBK PD5UDNBCK2 | 03/10/2023 | \$25.00 | |
| | FACEBK 2B2T5NXBK2 | 03/09/2023 | \$25.00 | |
| | FACEBK 5TGQHNXCK2 | 03/11/2023 | \$25.00 | |
| | FACEBK RAUK4NFCK2 | 03/12/2023 | \$25.00 | |
| | FACEBK 5TZ5QM3DK2 | 03/13/2023 | \$25.00 | |
| | CANVA I03722-14846326 | 03/12/2023 | \$149.90 | |
| | FACEBK 78J6FN7CK2 | 03/11/2023 | \$25.00 | |
| | FACEBK MKAY5NKCK2 | 03/13/2023 | \$25.00 | |
| | FACEBK 5XZH7QPCK2 | 03/14/2023 | \$25.00 | |
| | FACEBK KAFARN3CK2 | 03/15/2023 | \$25.00 | |
| | LINDEGE00000034288267 | 03/14/2023 | \$20.09 | |
| | STAPLS7375083189000001 | 03/14/2023 | \$109.26 | |
| | FACEBK X4UGNXXCK2 | 03/15/2023 | \$25.00 | |
| | FACEBK YH7NRPTCK2 | 03/16/2023 | \$25.00 | |
| | FACEBK HJ7KSN3CK2 | 03/16/2023 | \$13.49 | |
| | FACEBK SHJFLNBCK2 | 03/17/2023 | \$25.00 | |
| | FACEBK Z46LQNXCK2 | 03/18/2023 | \$25.00 | |
| | FACEBK 49FBUPTCK2 | 03/20/2023 | \$25.00 | |
| | FACEBK 9PD4MN7CK2 | 03/17/2023 | \$25.00 | |
| | FACEBK W77FVN3CK2 | 03/19/2023 | \$25.00 | |
| | STAPLS7606362205000001 | 03/18/2023 | \$207.34 | |
| | FACEBK MFDYMNBCK2 | 03/18/2023 | \$25.00 | |
| | FACEBK WM6LENXBK2 | 03/19/2023 | \$25.00 | |
| | FACEBK SUCFUM3DK2 | 03/17/2023 | \$25.00 | |
| | FACEBK RU5VCQPCK2 | 03/20/2023 | \$25.00 | |
| | AMZN Mktp US H78707150 | 03/21/2023 | \$39.49 | |
| | STAPLS7606699678000001 | 03/22/2023 | \$32.41 | |
| | STAPLS7606861131000001 | 03/23/2023 | \$85.31 | |
| | STAPLS7606858895000001 | 03/23/2023 | \$62.63 | |
| | STAPLS7375514996000001 | 03/30/2023 | \$45.88 | |
| | STAPLS7375511782000001 | 03/30/2023 | \$8.34 | |
| | | | | \$3,436.95 |
| | CEDRIC S SUMPTER | ELECTRIC CONTROL & SUPPLY | 03/02/2023 | \$25.81 |
| | | ELECTRIC CONTROL & SUPPLY | 03/02/2023 | \$485.12 |
| 1140 PERRY MANN | | 03/10/2023 | \$83.25 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| CEDRIC S SUMPTER | 1140 PERRY MANN | 03/13/2023 | \$304.06 |
| | CAPITAL ELEC W COLUMBIA | 03/14/2023 | \$118.26 |
| | 1140 PERRY MANN | 03/15/2023 | \$21.88 |
| | 1140 PERRY MANN | 03/15/2023 | \$105.60 |
| | ONLINECOMPONENTSCOM | 03/15/2023 | \$176.14 |
| | HOFFMAN MECHANICAL | 03/15/2023 | \$4,497.43 |
| | CASHION ELECTRICIANS INC | 03/22/2023 | \$485.00 |
| | 1140 PERRY MANN | 03/24/2023 | \$125.19 |
| | ELECTRIC CONTROL & SUPPLY | 03/27/2023 | \$80.02 |
| | 1140 PERRY MANN | 03/29/2023 | \$80.15 |
| | | | |
| CELIA E FOGLE-HARTMAN | THE STATE NEWSPAPER | 03/02/2023 | \$15.99 |
| | CARTER AND HOLMES INC | 03/04/2023 | \$261.44 |
| | ATT BILL PAYMENT | 03/25/2023 | \$113.03 |
| | AMZN Mktp US HY67J5M30 | 03/28/2023 | \$26.99 |
| | AMZN Mktp US HY9527HP1 | 03/31/2023 | \$26.99 |
| | | | |
| CHAD A COWHER | GRAINGER | 02/28/2023 | \$39.53 |
| | ADVANCED DOOR SYSTEMS | 02/28/2023 | \$247.50 |
| | IN ELITE SOLUTIONS SERVI | 03/07/2023 | \$2,600.00 |
| | 1140 PERRY MANN | 03/16/2023 | \$13.74 |
| | CAYCE ACE HARDWARE | 03/21/2023 | \$17.80 |
| | ADVANCED DOOR SYSTEMS | 03/22/2023 | \$622.65 |
| | | | \$3,541.22 |
| CHANG LIU | GENSCRIPT USA | 03/02/2023 | \$249.78 |
| | AMAZON.COM H50N697Q0 AMZN | 03/05/2023 | \$23.78 |
| | MYBIOSOURCE INC | 03/06/2023 | \$400.00 |
| | NORCADA | 03/08/2023 | \$360.00 |
| | BIORENDER | 03/18/2023 | \$180.00 |
| | | | \$1,213.56 |
| CHARITY DUNN | STAPLS7374794062000003 | 03/08/2023 | \$5.31 |
| | LINDEGE00000093322457 | 03/09/2023 | \$185.90 |
| | STAPLS7374794062000002 | 03/11/2023 | \$37.25 |
| | STAPLS7374794062000001 | 03/14/2023 | \$34.11 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$80.67 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$240.06 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$371.60 |
| | SIGMA ALDRICH US | 03/17/2023 | \$62.44 |
| | LINDEGE00000094121766 | 03/23/2023 | \$101.01 |
| | LINDEGE00000034872829 | 03/23/2023 | \$408.01 |
| | | | \$1,526.36 |
| CHARLES A SCHUMPERT | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$1,146.28 |
| | AMZN Mktp US HC9NY7251 | 03/20/2023 | \$29.14 |
| | AMZN Mktp US H70ML03J1 | 03/22/2023 | \$187.87 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$94.14 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$1,457.43 |
| CHARLES A WADE | EIG CONSTANTCONTACT.COM | 03/21/2023 | \$243.00 |
| | AMZN Mktp US HY4Z32DD0 | 03/29/2023 | \$33.98 |
| | | | \$276.98 |
| CHARLES C HERRIN | UPSTATE HYDRAULIC HOSE AN | 02/28/2023 | \$172.01 |
| | LOWES #01986 | 03/01/2023 | \$230.71 |
| | EASTERN INDUSTRIAL SUPPLI | 03/06/2023 | \$114.37 |
| | HD SUPPLY FACILITIES | 03/11/2023 | \$453.82 |
| | MACK FULBRIGHT DIST INC | 03/10/2023 | \$241.72 |
| | CLASSIC ACE OUTDOOR & G | 03/20/2023 | \$42.10 |
| | NORTHERN TOOL EQUIP | 03/21/2023 | \$37.44 |
| | HD SUPPLY FACILITIES | 03/22/2023 | \$296.51 |
| | GATEWAY SUPPLY COMPANY | 03/23/2023 | \$704.23 |
| | HD SUPPLY FACILITIES | 03/24/2023 | \$547.83 |
| | LOWES #01986 | 03/28/2023 | \$23.45 |
| | EASTERN INDUSTRIAL SUPPLI | 03/29/2023 | \$72.48 |
| | | | |
| CHARLES G KERNS | OTHERWORLDCOMACSALES | 03/02/2023 | \$86.38 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$43.30 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$58.61 |
| | AMZN Mktp US H55ZS4BG0 | 03/03/2023 | \$74.80 |
| | DMI DELL K-12/GOVT | 03/06/2023 | \$33.79 |
| | DMI DELL K-12/GOVT | 03/05/2023 | \$407.78 |
| | AMZN Mktp US H58AM0MX0 | 03/03/2023 | \$189.84 |
| | CDW GOVT #HD87125 | 03/03/2023 | \$127.75 |
| | DMI DELL K-12/GOVT | 03/05/2023 | \$208.91 |
| | CDW GOVT #HF11340 | 03/06/2023 | \$58.81 |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$1,643.89 |
| | THE CONNECTIVITY CENTE | 03/08/2023 | \$1,918.17 |
| | CDW GOVT #HJ44495 | 03/13/2023 | \$82.61 |
| | TETHERTIES.COM | 03/16/2023 | \$119.97 |
| | DRI Crucial | 03/16/2023 | \$56.15 |
| | STAPLS7606395043000001 | 03/18/2023 | \$51.82 |
| | DMI DELL K-12/GOVT | 03/18/2023 | \$250.87 |
| | IDU INSIGHT PUBLIC SEC | 03/17/2023 | \$1,367.71 |
| | CDW GOVT #HM42774 | 03/21/2023 | \$94.65 |
| | CDW GOVT #HM42775 | 03/21/2023 | \$94.65 |
| | ULINE SHIP SUPPLIES | 03/25/2023 | \$382.96 |
| | DMI DELL K-12/GOVT | 03/25/2023 | \$250.87 |
| | VZWRLSS APOCC VISB | 03/26/2023 | \$494.56 |
| | AMZN Mktp US H708Z4PF2 | 03/26/2023 | \$6.99 |
| | | | \$8,105.84 |
| CHARLES J DAVIS JR | GOOGLE GSUITE MAILBOX. | 03/01/2023 | \$8.56 |
| | D J WALL-ST-JOURNAL | 03/03/2023 | \$32.99 |
| | SMK WUFOO.COM CHARGE | 03/06/2023 | \$42.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|-------------------------|---------------|-----------------|
| CHARLES J DAVIS JR | MAESTRASUITE.COM | 03/07/2023 | \$49.00 |
| | NYTimes NYTimes | 03/13/2023 | \$18.36 |
| | AMZN Mktp US HC13N4H30 | 03/16/2023 | \$64.79 |
| | Mailchimp | 03/16/2023 | \$42.66 |
| | TWPSUB9608133 | 03/23/2023 | \$7.56 |
| | STORY BLOCKSVIDEO | 03/24/2023 | \$360.00 |
| | | | \$626.04 |
| CHARLES N HANCOCK | INTEGRATED DNA TECH | 02/28/2023 | \$23.08 |
| | UPS 1Z7X79F86790007938 | 03/12/2023 | \$82.42 |
| | WWW.SNPSAURUS.COM | 03/16/2023 | \$75.00 |
| | UPS 1Z7X79F80222034121 | 03/18/2023 | \$24.56 |
| | INTEGRATED DNA TECH | 03/21/2023 | \$51.52 |
| | GENESEE SCIENTIFIC CORP | 03/27/2023 | \$207.30 |
| GENESEE SCIENTIFIC CORP | 03/27/2023 | \$326.05 | |
| | | | \$789.93 |
| CHARLES TIMOTHY TUBB | LOWES #01986 | 03/14/2023 | \$123.20 |
| | SOLID WASTE | 03/28/2023 | \$21.00 |
| | | | \$144.20 |
| CHARLIE FAUCETTE | WEB NETWORKSOLUTIONS | 03/17/2023 | \$44.99 |
| | WEB NETWORKSOLUTIONS | 03/20/2023 | \$17.27 |
| | WEB NETWORKSOLUTIONS | 03/21/2023 | \$15.99 |
| | | | \$78.25 |
| CHERYL LYNN EDWARDS | STAPLS7371412259000003 | 02/24/2023 | \$26.36 |
| | STAPLS7606231628000001 | 03/16/2023 | \$145.12 |
| | STAPLS7606367928000001 | 03/18/2023 | \$71.45 |
| | POCKET NURSE | 03/21/2023 | \$329.39 |
| | | | \$572.32 |
| CHERYL MITCHELL | STAPLS7374315688000001 | 02/28/2023 | \$36.03 |
| | STAPLS7606934424000001 | 03/24/2023 | \$13.68 |
| | STAPLS7375329168000001 | 03/28/2023 | \$42.08 |
| | STAPLS7375329168000002 | 03/28/2023 | \$5.65 |
| | AMZN Mktp US HY6AU0XC0 | 03/28/2023 | \$52.98 |
| | STAPLS7606934424000002 | 03/29/2023 | \$14.36 |
| | | | \$164.78 |
| CHERYL Y SMALL | IN SHRED WITH US | 03/16/2023 | \$32.99 |
| | STAPLS7375464822000001 | 03/29/2023 | \$73.42 |
| | STAPLS7375513342000001 | 03/30/2023 | \$53.99 |
| | | | \$160.40 |
| CHRIS CLEMENTS | UNITED REFRIG INC 486 | 03/21/2023 | \$404.40 |
| | NAPA STORE 1081054 | 03/27/2023 | \$8.63 |
| | | | \$413.03 |
| CHRIS FERRIELL | SUPER SOD | 03/07/2023 | \$1,488.13 |
| | LOWES #00499 | 03/14/2023 | \$140.30 |
| | GARNERS FERRY LANDSCAPE | 03/20/2023 | \$1,020.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|----------------------------|---------------|-------------------|
| CHRIS FERRIELL | SITEONE LANDSCAPE SUPPLY, | 03/21/2023 | \$1,501.31 |
| | AMZN Mktp US HC6034UX2 | 03/23/2023 | \$89.85 |
| | | | \$4,240.19 |
| CHRIS HANKE | AT&T PAYMENT | 03/02/2023 | \$2,511.72 |
| | AT&T PAYMENT | 03/02/2023 | \$17.11 |
| | APPLE.COM/US | 03/05/2023 | \$318.86 |
| | CDW GOVT #HG58310 | 03/08/2023 | \$44.41 |
| | ACCU-TECH CORPORATION | 03/16/2023 | \$60.00 |
| | AMZN Mktp US HC4GH8X02 | 03/20/2023 | \$40.52 |
| | Spectrum | 03/29/2023 | \$162.97 |
| | Spectrum | 03/29/2023 | \$109.99 |
| | | | \$3,265.58 |
| CHRISTIAN A PRICE | JAMF SOFTWARE, LLC | 03/03/2023 | \$188.00 |
| | CBI EASEUS | 03/04/2023 | \$99.95 |
| | Lenovo United States | 03/03/2023 | \$932.63 |
| | JOTFORM INC. | 03/06/2023 | \$31.32 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$585.59 |
| | AMZN Mktp US HG5TX8NZ1 | 03/10/2023 | \$317.79 |
| | STAPLS7605949654000001 | 03/10/2023 | \$37.80 |
| | STAPLS7375088876000001 | 03/15/2023 | \$539.99 |
| | APPLE.COM/US | 03/22/2023 | \$268.92 |
| | APPLE.COM/US | 03/22/2023 | \$2,018.52 |
| | APPLE.COM/US | 03/22/2023 | \$8.64 |
| | J2 EFAX SERVICES | 03/22/2023 | \$18.99 |
| | STAPLS7375376748000001 | 03/28/2023 | \$87.47 |
| | Lenovo United States | 03/30/2023 | \$92.33 |
| | LIQUID COOLING | 03/30/2023 | \$131.11 |
| | | | \$5,359.05 |
| | CHRISTIAN CICIMURRI | ACCUSTARLABS | 03/20/2023 |
| | | | \$35.00 |
| CHRISTINA ALIFFI | LINDEGE00000033965699 | 02/28/2023 | \$1,226.88 |
| | IN ETON BIOSCIENCE, INC. | 02/28/2023 | \$126.00 |
| | STATE LINE LIGHTING INC | 02/28/2023 | \$26.48 |
| | SOFTWAREBUILDINGLLC | 02/28/2023 | \$199.00 |
| | VITALITY MEDMED STORE | 02/28/2023 | \$48.99 |
| | STAPLS7605626910000001 | 03/01/2023 | \$172.96 |
| | SANTA CRUZ BIOTECHNOLOGY | 03/01/2023 | \$343.50 |
| | USA SCIENTIFIC, INC. | 02/28/2023 | \$305.37 |
| | VERIZONWRLSS RTCCR VB | 03/01/2023 | \$1,431.20 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$209.99 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$101.75 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$197.37 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$99.14 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$167.36 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$380.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|-------------------------|---------------|------------|
| CHRISTINA ALIFFI | TFS FISHER SCI RAR | 03/02/2023 | \$75.94 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$75.21 |
| | TFS FISHER SCI RAR | 03/02/2023 | \$50.16 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$68.00 |
| | FEDEX 567101477 | 03/05/2023 | \$139.87 |
| | STAPLS760562691000002 | 03/08/2023 | \$307.79 |
| | FEDEX 567644967 | 03/10/2023 | \$229.67 |
| | STAPLS7605887623000001 | 03/10/2023 | \$48.56 |
| | LAFAYETTE INSTRUMENT CO | 03/13/2023 | \$825.00 |
| | FEDEX 568026623 | 03/14/2023 | \$110.15 |
| | BIO RAD LABORATORIES | 03/15/2023 | \$120.00 |
| | STAPLS7374910839000001 | 03/15/2023 | \$128.12 |
| | BIO RAD LABORATORIES | 03/15/2023 | \$312.00 |
| | BIO RAD LABORATORIES | 03/16/2023 | \$72.00 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$167.09 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$17.99 |
| | STAPLS7373599039000001 | 03/18/2023 | \$16.19 |
| | FEDEX 568512378 | 03/19/2023 | \$24.94 |
| | SIGMA ALDRICH US | 03/17/2023 | \$215.29 |
| | NEW ENGLAND BIOLABS | 03/17/2023 | \$114.00 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$42.19 |
| | BIO RAD LABORATORIES | 03/17/2023 | \$339.23 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$93.95 |
| | LINDEGE00000032546186 | 03/21/2023 | \$249.16 |
| | INTEGRATED DNA TECH | 03/21/2023 | \$105.92 |
| | ETON BIOSCIE | 03/07/2023 | \$112.00 |
| | ETON BIOSCIE | 03/09/2023 | \$112.00 |
| | FEDEX 568862712 | 03/22/2023 | \$66.91 |
| | ETON BIOSCIE | 03/02/2023 | \$28.00 |
| | ETON BIOSCIE | 02/28/2023 | \$48.00 |
| | FEDEX 568954597 | 03/23/2023 | \$236.91 |
| | BIO RAD LABORATORIES | 03/24/2023 | \$567.00 |
| | INTEGRATED DNA TECH | 03/24/2023 | \$34.08 |
| | LINDEGE00000034631563 | 03/28/2023 | \$689.59 |
| | CELLSIGNAL.COM | 03/28/2023 | \$392.00 |
| | NEW ENGLAND BIOLABS | 03/28/2023 | \$154.00 |
| | LIFETECHCORP91527713 | 03/29/2023 | \$233.50 |
| | LIFETECHCORP91527713 | 03/30/2023 | \$1,512.00 |
| | FEDEX 99153650 | 03/29/2023 | \$386.46 |
| | AIRGAS - SOUTH | 03/29/2023 | \$139.45 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$144.02 |
| | VERIZONWRLSS RTCCR VB | 03/30/2023 | \$1,648.85 |
| VWR INTERNATIONAL INC | 03/30/2023 | \$148.22 | |
| BIO RAD LABORATORIES | 03/30/2023 | \$641.23 | |
| VWR INTERNATIONAL INC | 03/30/2023 | \$77.74 | |
| STAPLS7607137745000001 | 03/30/2023 | \$117.20 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|------------|
| CHRISTINA ALIFFI | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$98.16 |
| | \$16,572.71 | | |
| CHRISTINA M MILLER | STAPLS7605968369000001 | 03/10/2023 | \$553.41 |
| | STAPLS7374965417000001 | 03/17/2023 | \$67.49 |
| | STAPLS7607000222000001 | 03/29/2023 | \$372.48 |
| | \$993.38 | | |
| CHRISTINA M PACILLI | VWR INTERNATIONAL INC | 02/28/2023 | \$36.67 |
| | NANOCs | 03/02/2023 | \$838.00 |
| | SCANTRON CORPORATION | 03/03/2023 | \$541.45 |
| | STAPLS7374548727000001 | 03/03/2023 | \$234.89 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$118.40 |
| | Cell Applications, Inc. | 03/21/2023 | \$1,451.00 |
| | CAROLINA BIOLOGIC SUPPLY | 03/24/2023 | \$136.10 |
| | \$3,356.51 | | |
| CHRISTINA N SERGI | YOURMEMBERSHIP, INC. | 02/28/2023 | \$508.00 |
| | SUPPLY CHAIN CAREERS | 03/01/2023 | \$249.00 |
| | RASIX COMPUTER CENTER INC | 03/06/2023 | \$40.86 |
| | ASSOCIATIO AHIP CAREE | 03/06/2023 | \$375.00 |
| | NORTH CAROLINA DIETETIC A | 03/14/2023 | \$25.00 |
| | YOURMEMBERSHIP, INC. | 03/14/2023 | \$378.00 |
| | YOURMEMBERSHIP, INC. | 03/15/2023 | \$229.00 |
| | YOURMEMBERSHIP, INC. | 03/15/2023 | \$299.00 |
| | ONTARGETJOBS, INC. | 03/15/2023 | \$499.00 |
| | HIGHEREDJOBS.COM | 03/16/2023 | \$525.00 |
| \$3,127.86 | | | |
| CHRISTINE A COOK | SI ARCHIVES OF AMERICAN | 03/02/2023 | \$37.50 |
| | ASTM FEES/PUBLICATIONS | 03/21/2023 | \$61.56 |
| | \$99.06 | | |
| CHRISTINE DEORIO | B&H PHOTO 800-606-6969 | 02/28/2023 | \$320.52 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$1,620.31 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$1,784.94 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$64.36 |
| | STAPLS7374721100000001 | 03/07/2023 | \$167.50 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$1,265.60 |
| | STAPLS7375058181000001 | 03/14/2023 | \$155.50 |
| | B&H PHOTO 800-606-6969 | 03/30/2023 | \$610.68 |
| \$5,989.41 | | | |
| CHRISTOPHER A CLARK | GRAINGER | 03/02/2023 | \$241.99 |
| | CABLESANDKITS | 03/13/2023 | \$591.76 |
| | \$833.75 | | |
| CHRISTOPHER A DOUGLAS | CAYCE ACE HARDWARE | 03/01/2023 | \$34.12 |
| | CAYCE ACE HARDWARE | 03/01/2023 | \$53.49 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$271.53 |
| | CAYCE ACE HARDWARE | 03/08/2023 | \$42.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| CHRISTOPHER A DOUGLAS | CAYCE ACE HARDWARE | 03/14/2023 | \$136.22 |
| | JOHNSTONE SUPPLY COLUMB | 03/13/2023 | \$351.75 |
| | GATEWAY SUPPLY COMPANY | 03/23/2023 | \$327.08 |
| | PIEDMONT DOOR SOLUTIONS | 03/28/2023 | \$351.82 |
| | SHEPPARD'S GLASS | 03/29/2023 | \$468.75 |
| | GATEWAY SUPPLY COMPANY | 03/30/2023 | \$153.78 |
| | | | \$2,191.32 |
| CHRISTOPHER CARNES | WEB DON INC (COLUMBIA) | 03/02/2023 | \$391.81 |
| | LOWES #00499 | 03/03/2023 | \$17.08 |
| | LOWES #00499 | 03/07/2023 | \$300.26 |
| | LOWES #01066 | 03/07/2023 | \$450.34 |
| | WEB DON INC (COLUMBIA) | 03/10/2023 | \$258.66 |
| | WEB DON INC (COLUMBIA) | 03/13/2023 | \$321.77 |
| | CAYCE ACE HARDWARE | 03/14/2023 | \$12.83 |
| | WURTH WOOD GROUP GREENVIL | 03/14/2023 | \$860.86 |
| | CHARTER INDUSTRIES | 03/20/2023 | \$204.27 |
| | JOHNSTONE SUPPLY COLUMB | 03/21/2023 | \$27.86 |
| | WURTH WOOD GROUP GREENVIL | 03/23/2023 | \$437.88 |
| | CAYCE ACE HARDWARE | 03/27/2023 | \$16.24 |
| | WURTH WOOD GROUP GREENVIL | 03/27/2023 | \$695.94 |
| | WURTH WOOD GROUP GREENVIL | 03/27/2023 | \$175.45 |
| | WEB DON INC (COLUMBIA) | 03/29/2023 | \$203.32 |
| | | | \$4,374.57 |
| CHRISTOPHER FAULK | STAPLS7374703953000001 | 03/07/2023 | \$20.95 |
| | Spectrum | 03/10/2023 | \$1,239.17 |
| | | \$1,260.12 | |
| CHRISTOPHER L BROWN | CAYCE ACE HARDWARE | 03/01/2023 | \$16.02 |
| | IN ELITE SOLUTIONS SERVI | 03/02/2023 | \$3,900.00 |
| | IN D&D PIPING AND MAINTEN | 03/17/2023 | \$900.00 |
| | THE TRANE COMPANY | 03/21/2023 | \$1,463.31 |
| | JOHNSTONE SUPPLY COLUMB | 03/22/2023 | \$729.90 |
| | | \$7,009.23 | |
| CHRISTOPHER L DAVIS | ALARMNET | 03/03/2023 | \$1,189.95 |
| | AMZN Mktp US HC5NJ22M1 | 03/20/2023 | \$56.14 |
| | | \$1,246.09 | |
| CHRISTOPHER L HOWARD | AMZN Mktp US H59AO64D0 | 02/28/2023 | \$213.39 |
| | STAPLS7605774450000001 | 03/04/2023 | \$111.27 |
| | IMAGE360 COLUMBIA DOWNTOW | 03/06/2023 | \$1,137.10 |
| | Amazon.com HC12585D1 | 03/19/2023 | \$79.81 |
| | DMI DELL K-12/GOVT | 03/19/2023 | \$441.48 |
| | AMZN Mktp US HC9VQ9IR1 | 03/21/2023 | \$79.92 |
| | AMZN Mktp US HC13N02B1 | 03/20/2023 | \$79.81 |
| | STAPLS7606663548000001 | 03/22/2023 | \$95.27 |
| | AMZN Mktp US HC5B57922 | 03/22/2023 | \$244.37 |
| | OFFICE DEPOT #2349 | 03/23/2023 | \$115.30 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,597.72 |
| CHRISTOPHER L WEARN | HD SUPPLY FACILITIES | 02/28/2023 | \$950.52 |
| | SPARROW & KENNEDY TRACTOR | 03/06/2023 | \$363.33 |
| | IN GOLF CARS OF COLUMBIA | 03/20/2023 | \$808.20 |
| | SIGHTLER HEATING AND COOL | 03/30/2023 | \$155.00 |
| | | | \$2,277.05 |
| CHRISTOPHER LIPSCOMB | HD SUPPLY FACILITIES | 03/01/2023 | \$1,102.24 |
| | CHEMSEARCH | 03/01/2023 | \$564.32 |
| | AMZN Mktp US HD5CU3S82 | 03/02/2023 | \$49.77 |
| | HD SUPPLY FACILITIES | 03/03/2023 | \$39.72 |
| | CHEMSEARCH | 03/02/2023 | \$853.80 |
| | IN BURNS WELDING & ETC. | 03/03/2023 | \$100.00 |
| | CAROLINA FILTERS, INC | 03/06/2023 | \$3,037.35 |
| | SEVEN OAKS SUPPLY HARDWA | 03/07/2023 | \$1,498.00 |
| | HD SUPPLY FACILITIES | 03/10/2023 | \$1,685.36 |
| | Amazon.com HY4V1F52 | 03/30/2023 | \$88.97 |
| | | | \$9,019.53 |
| CHRISTOPHER R SPIRES | DMI DELL K-12/GOVT | 03/04/2023 | \$263.19 |
| | DMI DELL K-12/GOVT | 03/29/2023 | \$157.51 |
| | | | \$420.70 |
| CHRISTOPHER STURGILL | LIFETECHCORP91359056 | 03/09/2023 | \$253.00 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$11.02 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$53.28 |
| | MCMMASTER-CARR | 03/08/2023 | \$52.83 |
| | CHARLES SUPPER CO INC | 03/16/2023 | \$253.92 |
| | HAMILTON | 03/15/2023 | \$70.00 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$72.52 |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$64.42 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$50.12 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$252.58 |
| | MTI CORP - LEADING PROVID | 03/15/2023 | \$384.16 |
| | ELECTRON MICROSCOPY SCIEN | 03/20/2023 | \$348.09 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$21.93 |
| | LINDEGE00000034291490 | 03/25/2023 | \$512.37 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$21.76 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$21.94 |
| | SP MSE SUPPLIES LLC | 03/29/2023 | \$78.95 |
| | MCMMASTER-CARR | 03/29/2023 | \$28.33 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$392.10 |
| | | | |
| CHRISTY M CATOE | AMZN Mktp US HC9D32GW0 | 03/15/2023 | \$17.23 |
| | | | \$17.23 |
| CLAIRE M MILLER | AMZN Mktp US HD32Z7H41 | 03/01/2023 | \$108.54 |
| | AMZN Mktp US HC0C05Y40 | 03/19/2023 | \$92.31 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$200.85 |
| CLAUD ALLEN BOYD | OFFICE DEPOT #2349 | 03/01/2023 | \$62.08 |
| | | | \$62.08 |
| CLAUDIA A GRILLO | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$59.07 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$80.18 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$75.03 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$87.22 |
| | | | \$301.50 |
| CLAUDIA R B NELSON | VWR INTERNATIONAL INC | 03/08/2023 | \$29.11 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$156.02 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$152.35 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$50.59 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$157.55 |
| | EB INTRODUCTION TO ST | 03/13/2023 | \$150.00 |
| | LINDEGE00000034633018 | 03/17/2023 | \$130.10 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$131.49 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$14.99 |
| | LINDEGE00000034861827 | 03/28/2023 | \$34.78 |
| | | | \$1,006.98 |
| CLAYTON MARK MILLER | FANWEAR COM | 03/24/2023 | \$718.20 |
| | | | \$718.20 |
| CLIFTON J JERALD | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$19.99 |
| | 1140 PERRY MANN | 03/15/2023 | \$223.78 |
| | BEARING DIST COLUMBIA | 03/21/2023 | \$20.21 |
| | | | \$263.98 |
| COLBY B WELLS | NOVATECH, INC | 03/06/2023 | \$258.66 |
| | TOBII DYNAVOX SYSTEMS LLC | 03/08/2023 | \$253.80 |
| | PRINTSOUTH PRINTING INC | 03/09/2023 | \$215.48 |
| | VERIZONWRLSS RTCCR VB | 03/14/2023 | \$1,343.99 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/20/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/20/2023 | \$25.00 |
| | VERIZONWRLSS RTCCR VB | 03/22/2023 | \$130.26 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/28/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/28/2023 | \$1.00 |
| | | | \$2,306.19 |
| CONNOR A MORVAY | AMZN Mktp US H55M24JY0 | 03/01/2023 | \$155.48 |
| | AMZN Mktp US HD48X6B31 | 03/01/2023 | \$221.35 |
| | AMZN Mktp US HD8MV49F2 | 03/03/2023 | \$998.75 |
| | AMZN Mktp US H73FS6WM1 | 03/27/2023 | \$68.49 |
| | LOWES #00499 | 03/30/2023 | \$417.13 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$1,861.20 |
| CONRAD GORE | THE HOME DEPOT #1110 | 03/14/2023 | \$82.98 |
| | | | \$82.98 |
| CONSTANCE M PENDER | PROQUESTSBS 7349974150 | 03/01/2023 | \$1,904.08 |
| | | | \$1,904.08 |
| COREY FERALDI | South Carolina Associati | 03/01/2023 | \$140.00 |
| | FSP ALLEGRA MARKETING, PR | 03/08/2023 | \$58.90 |
| | | | \$198.90 |
| CORMAC CANNON | CANVA I03728-12311783 | 03/18/2023 | \$12.99 |
| | | | \$12.99 |
| CORNELIUS A PEREIRA | AMAZON.COM H58K48NA0 AMZN | 03/01/2023 | \$77.92 |
| | NAT L CONSUMER LAW CENTER | 03/10/2023 | \$20.00 |
| | WOLTERS KLUWER/CCH/L&R | 03/16/2023 | \$89.00 |
| | WOLTERS KLUWER/CCH/L&R | 03/18/2023 | \$4.99 |
| | AM ASSOC OF LAW LIB | 03/28/2023 | \$229.00 |
| | | | \$420.91 |
| CORNICE C COX | BEARING DIST COLUMBIA | 02/28/2023 | \$13.00 |
| | CENTRAL SC BATTERY | 03/06/2023 | \$693.70 |
| | LOWES #03026 | 03/09/2023 | \$88.87 |
| | NAPA ONLINE | 03/11/2023 | \$16.73 |
| | | | \$812.30 |
| CORY TAYLOR | WM SUPERCENTER #1281 | 03/10/2023 | \$22.17 |
| | WAL-MART #2806 | 03/14/2023 | \$33.26 |
| | WAL-MART #1281 | 03/20/2023 | \$33.27 |
| | | | \$88.70 |
| COURTNEY ELSTER BUZAN | WALMART.COM | 03/02/2023 | \$40.40 |
| | SP BATTERYCLERK US | 03/01/2023 | \$59.61 |
| | AMZN MKTP US H58QL87PO AM | 03/05/2023 | \$49.07 |
| | AMZN MKTP US H52SF9780 AM | 03/05/2023 | \$18.98 |
| | MICHAELS STORES 1237 | 03/30/2023 | \$40.98 |
| | | | \$209.04 |
| CRYSTAL KATE SHARPE | ASSOCIATION FOR THE STUDY | 03/07/2023 | \$225.00 |
| | STAPLS7605922006000001 | 03/10/2023 | \$23.61 |
| | MIT SLOAN MGMT REVIEW | 03/11/2023 | \$75.00 |
| | TWPSUB55510566 | 03/17/2023 | \$6.48 |
| | RAGANCOMMUN | 03/20/2023 | \$798.00 |
| | LORICK OFFICE PRODUCTS | 03/27/2023 | \$290.52 |
| | | | \$1,418.61 |
| CYNTHIA GEARHART | STAPLS7605374844000002 | 03/01/2023 | \$5.96 |
| | STAPLS7605638498000001 | 03/03/2023 | \$26.23 |
| | IN OQ MEASURES LLC | 03/06/2023 | \$190.00 |
| | ZOTERO.ORG | 03/13/2023 | \$120.00 |
| | INK TECHNOLOGIES LLC | 03/23/2023 | \$48.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| | | | \$390.79 |
| CYNTHIA M MCABEE | FEDEX 98435431 | 03/03/2023 | \$974.05 |
| | SHIFT4 CORPORATION | 03/23/2023 | \$565.04 |
| | | | \$1,539.09 |
| CYNTHIA PARKER | PAYPAL SOCIETYFORJ | 03/13/2023 | \$50.00 |
| | STAPLS7606222743000001 | 03/16/2023 | \$92.61 |
| | STAPLS7606600506000001 | 03/21/2023 | \$26.28 |
| | HARVARD BUS EDUCATION | 03/21/2023 | \$25.50 |
| | STAPLS7606873481000001 | 03/24/2023 | \$47.68 |
| | | | \$242.07 |
| DALE EVERETT BRANHAM | WB GUIMARIN AND COMPANY | 03/06/2023 | \$4,500.00 |
| | THE TRANE COMPANY | 03/15/2023 | \$980.00 |
| | WB GUIMARIN AND COMPANY | 03/21/2023 | \$3,550.00 |
| | AT YOUR SERVICE PLUMBING | 03/23/2023 | \$2,850.00 |
| | | | \$11,880.00 |
| DALE GERALD PILOT | TRANE SUPPLY-115409 | 02/28/2023 | \$1,052.11 |
| | TRANE SUPPLY-115409 | 03/01/2023 | \$7.79 |
| | UNITED REFRIG INC 486 | 03/07/2023 | \$825.04 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$2,135.82 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$35.60 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$447.55 |
| | UNITED REFRIG INC 486 | 03/09/2023 | \$195.95 |
| | TRANE SUPPLY-115409 | 03/20/2023 | \$996.73 |
| | COLUMBIA WINAIR CO | 03/23/2023 | \$13.22 |
| | UNITED REFRIG INC 486 | 03/28/2023 | \$780.03 |
| | | | \$6,489.84 |
| DALE J GLOVER | CAYCE ACE HARDWARE | 02/28/2023 | \$147.00 |
| | CORRUGATED CONTAINERS- SC | 03/08/2023 | \$684.80 |
| | CORRUGATED CONTAINERS- SC | 03/08/2023 | \$394.30 |
| | CORRUGATED CONTAINERS- SC | 03/14/2023 | \$158.90 |
| | CORRUGATED CONTAINERS- SC | 03/17/2023 | \$304.95 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$22.44 |
| | THE HOME DEPOT #1112 | 03/22/2023 | \$45.11 |
| | | | \$1,757.50 |
| DALE MORRIS | MAILCHIMP MISC | 03/05/2023 | \$259.20 |
| | STAPLS7375025904000001 | 03/14/2023 | \$172.96 |
| | FEDEX 568851456 | 03/22/2023 | \$53.51 |
| | STAPLS7606688005000001 | 03/22/2023 | \$45.26 |
| | | | \$530.93 |
| DAMEON O HOPKINS | SHEALYS TRUCK CENTER | 03/03/2023 | \$423.79 |
| | SIGHTLINE SIGNS AND GRAPH | 03/08/2023 | \$1,973.35 |
| | IN BECKER COMPLETE, LLC | 03/10/2023 | \$314.07 |
| | IN BECKER COMPLETE, LLC | 03/15/2023 | \$1,230.04 |
| | LOVE CHEVROLET PARTS AND | 03/20/2023 | \$458.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| DAMEON O HOPKINS | IN BECKER COMPLETE, LLC | 03/21/2023 | \$2,266.52 |
| | | | \$6,666.52 |
| DANIEL A WOOLWINE | 1140 PERRY MANN | 03/22/2023 | \$439.02 |
| | LOWES #00499 | 03/22/2023 | \$371.42 |
| | BEST BUY 00002642 | 03/23/2023 | \$2,138.93 |
| | | | \$2,949.37 |
| DANIEL ANDREW FROST | BELKIN CORPORATION | 03/29/2023 | \$103.67 |
| | | | \$103.67 |
| DANIEL G LEONARD | WINDY CITY CABINET | 03/07/2023 | \$24.75 |
| | IN FORKLIFTS INC | 03/17/2023 | \$542.70 |
| | LINDEGE00000034294653 | 03/17/2023 | \$17.11 |
| | AIRGAS - SOUTH | 03/23/2023 | \$61.88 |
| | SULPHUR GROVE TOOL, LL | 03/24/2023 | \$257.36 |
| | | | \$903.80 |
| DANIEL I SPEISER | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$130.00 |
| | AMZN Mktp US HC2SQ5V82 | 03/20/2023 | \$79.92 |
| | AMZN Mktp US H719H6BD0 | 03/22/2023 | \$457.59 |
| | | | \$667.51 |
| DANIEL JOHN FOSTER | AMZN Mktp US H54SJ1PO0 | 03/02/2023 | \$33.98 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$175.38 |
| | STAPLS7374576285000001 | 03/03/2023 | \$7.08 |
| | GOOGLE Colab | 03/06/2023 | \$10.91 |
| | THORLABS | 03/06/2023 | \$1,185.20 |
| | MCMMASTER-CARR | 03/06/2023 | \$117.33 |
| | GRAINGER | 03/06/2023 | \$14.60 |
| | U.S. PLASTIC CORPORATION | 03/07/2023 | \$386.10 |
| | AMZN Mktp US H50AM7XJ2 | 03/07/2023 | \$399.99 |
| | AMZN Mktp US H54TO5SG2 | 03/09/2023 | \$7.99 |
| | PAYPAL EMPOWERLAPT | 03/07/2023 | \$209.80 |
| | GOLANDER LLC | 03/10/2023 | \$460.90 |
| | HARBOR FREIGHT TOOLS | 03/12/2023 | \$14.55 |
| | AMZN Mktp US HG9IH0D72 | 03/15/2023 | \$27.92 |
| | THORLABS | 03/15/2023 | \$66.35 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$9.84 |
| | AMZN Mktp US HC99I9BS1 | 03/19/2023 | \$99.00 |
| | SIGMA ALDRICH US | 03/17/2023 | \$175.00 |
| | PRIZMATIX | 03/16/2023 | \$3,784.00 |
| | BIO-SERV | 03/20/2023 | \$208.69 |
| | AMZN Mktp US HC1UP2RN2 | 03/23/2023 | \$6.99 |
| | SIGMA ALDRICH US | 03/24/2023 | \$193.60 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$47.18 |
| | MILLIPORE AMERICAS | 03/28/2023 | \$224.00 |
| | | | \$7,866.38 |
| DANIEL L RUCKER | MURRAY SUPPLY COMPANY | 03/03/2023 | \$223.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-----------------------------------|---------------|-------------------|
| DANIEL L RUCKER | AWG 2702 | 03/03/2023 | \$195.05 |
| | TOWN AND COUNTRY BRANCH 8 | 03/17/2023 | \$995.93 |
| | DILLON SUPPLY | 03/23/2023 | \$35.64 |
| | IN STEELE MECHANICAL, LL | 03/23/2023 | \$1,232.00 |
| | RTM LLC | 03/22/2023 | \$641.00 |
| | TOWN AND COUNTRY BRANCH 8 | 03/28/2023 | \$97.51 |
| | LOWES #00499 | 03/29/2023 | \$26.73 |
| | DILLON SUPPLY | 03/29/2023 | \$101.73 |
| | LOWES #00499 | 03/29/2023 | \$18.32 |
| | RTM LLC | 03/29/2023 | \$1,200.00 |
| | | | \$4,767.43 |
| DANIEL R COLASCIONE | LOWES #00907 | 02/28/2023 | \$45.33 |
| | SMITH AND JONES JANITORIA | 02/28/2023 | \$124.20 |
| | IN KHA HOLDINGS, LLC | 03/03/2023 | \$77.76 |
| | SOUTHEASTERN EQUIPMENT & GRAINGER | 03/06/2023 | \$937.57 |
| | GRAINGER | 03/07/2023 | \$39.45 |
| | STAPLS7374971771000001 | 03/11/2023 | \$36.89 |
| | CROWN EQUIPMENT CORP | 03/14/2023 | \$41.57 |
| | STAPLS7375127508000001 | 03/15/2023 | \$13.11 |
| | STAPLS7606366345000001 | 03/18/2023 | \$380.89 |
| | CROWN EQUIPMENT CORP | 03/20/2023 | \$74.76 |
| | STAPLS7607026003000001 | 03/25/2023 | \$104.28 |
| | | | |
| DANIEL STEWART | B&H PHOTO 800-606-6969 | 03/21/2023 | \$54.96 |
| | FULL COMPASS SYSTEMS | 03/22/2023 | \$97.19 |
| | | | \$152.15 |
| DANIEL T PETTAY | TFS FISHERSCI ECOM FSE | 03/01/2023 | \$56.31 |
| | LOWES #01521 | 03/06/2023 | \$505.41 |
| | BEAUFORT BOAT & DOCK SUPP | 03/06/2023 | \$15.48 |
| | BEAUFORT BOAT & DOCK SUPP | 03/08/2023 | \$13.89 |
| | LOWES #01521 | 03/10/2023 | \$485.62 |
| | LOWES #01521 | 03/13/2023 | \$97.21 |
| | LOWES #01521 | 03/17/2023 | \$58.82 |
| | | | \$1,232.74 |
| DANIELLE J MICKEL | CPI COLEPARMERINSTRUMT | 03/03/2023 | \$809.96 |
| | YSI | 03/07/2023 | \$480.80 |
| | ENVIRONMENTAL RESOURCE | 03/08/2023 | \$429.86 |
| | WAL-MART #2832 | 03/13/2023 | \$10.12 |
| | THE UPS STORE 1500 | 03/14/2023 | \$28.59 |
| | HACH COMPANY | 03/16/2023 | \$337.82 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$166.24 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$997.54 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$1,476.96 |
| | THE UPS STORE 1500 | 03/20/2023 | \$227.11 |
| | HACH COMPANY | 03/23/2023 | \$289.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|------------------------------|----------------------|------------|
| DANIELLE J MICKEL | STAPLS7606928938000001 | 03/24/2023 | \$10.07 |
| | IDEXX DISTRIBUTION INC | 03/29/2023 | \$50.60 |
| | \$5,314.89 | | |
| DANIELLE M GADOW | LINDEGE00000033762209 | 03/01/2023 | \$1,058.32 |
| | MCMaster-CARR | 02/27/2023 | \$98.92 |
| | MCMaster-CARR | 03/13/2023 | \$194.64 |
| | MCMaster-CARR | 03/14/2023 | \$88.25 |
| | UNITY | 03/17/2023 | \$165.00 |
| | MCMaster-CARR | 03/17/2023 | \$121.01 |
| | FESTO CORP | 03/16/2023 | \$45.39 |
| | FESTO CORP | 03/16/2023 | \$174.19 |
| | SP ARDUINO ONLINE SH | 03/17/2023 | \$58.40 |
| | MCMaster-CARR | 03/17/2023 | \$125.91 |
| | LINDEGE00000034208613 | 03/21/2023 | \$1,101.08 |
| | MCMaster-CARR | 03/21/2023 | \$74.97 |
| | AMZN MktP US H753P19S0 | 03/24/2023 | \$24.58 |
| | LINDEGE00000034227579 | 03/24/2023 | \$877.29 |
| | STAPLS7606756740000001 | 03/23/2023 | \$37.79 |
| | ULINE SHIP SUPPLIES | 03/25/2023 | \$247.13 |
| | AMZN MktP US H72GA8VX2 | 03/26/2023 | \$20.89 |
| | AMZN MKTP US HY11B6C60 AM | 03/25/2023 | \$13.74 |
| | MCMaster-CARR | 03/27/2023 | \$108.59 |
| | AMZN MktP US HY9YY3412 | 03/30/2023 | \$21.97 |
| | HOMEDEPOT.COM | 03/29/2023 | \$49.60 |
| | \$4,707.66 | | |
| | DANIELLE R MCNAUGHTON | GOOGLE ADS6091872272 | 03/01/2023 |
| GOOGLE ADS6091872272 | | 03/01/2023 | \$104.13 |
| Google ADS6091872272 | | 03/02/2023 | \$500.00 |
| Google ADS6091872272 | | 03/04/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/05/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/07/2023 | \$500.00 |
| Google ADS6091872272 | | 03/08/2023 | \$500.00 |
| Google ADS6091872272 | | 03/09/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/10/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/12/2023 | \$500.00 |
| Google ADS6091872272 | | 03/14/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/15/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/18/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/17/2023 | \$500.00 |
| EB BETWEEN THE MURDAU | | 03/20/2023 | \$28.52 |
| GOOGLE ADS6091872272 | | 03/20/2023 | \$500.00 |
| Google ADS6091872272 | | 03/21/2023 | \$500.00 |
| Google ADS6091872272 | | 03/23/2023 | \$500.00 |
| Google ADS6091872272 | | 03/24/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/25/2023 | \$500.00 |
| GOOGLE ADS6091872272 | | 03/27/2023 | \$500.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|--------------------|--------------------|
| DANIELLE R MCNAUGHTON | GOOGLE ADS6091872272 | 03/29/2023 | \$500.00 |
| | GOOGLE ADS6091872272 | 03/30/2023 | \$500.00 |
| | | | \$10,632.65 |
| DANNY RAY HARRISON | IN PHRP ONLINE TRAINING, | 03/02/2023 | \$44.97 |
| | EVER GREEN ENVIRONMENTAL | 03/02/2023 | \$52.00 |
| | Amazon web services | 03/03/2023 | \$18.71 |
| | GREENVILLE COUNTY PARKS R | 03/03/2023 | \$146.00 |
| | AMZN Mktp US H56K50XM2 | 03/07/2023 | \$190.25 |
| | AMZN Mktp US HG9MD0TO0 | 03/08/2023 | \$99.66 |
| | AMA MEMBERSHIP DUES | 03/09/2023 | \$420.00 |
| | AMZN Mktp US HG7KS1MZ0 | 03/09/2023 | \$382.72 |
| | STAPLS7605962069000001 | 03/10/2023 | \$36.65 |
| | WEB Hostgator.com | 03/21/2023 | \$241.55 |
| | Mailchimp | 03/22/2023 | \$84.80 |
| | AAMC | 03/22/2023 | \$350.00 |
| | AAMC | 03/23/2023 | \$350.00 |
| | AAMC | 03/23/2023 | \$350.00 |
| | AMAZON.COM H79IQ37M1 AMZN | 03/26/2023 | \$94.80 |
| | AAMC | 03/27/2023 | \$350.00 |
| | SP THE HONOR CORD CO | 03/27/2023 | \$216.70 |
| | TESTING SERVICES | 03/28/2023 | \$1,258.00 |
| | | | \$4,686.81 |
| | DANTZ WOODBERRY | VZWRLSS APOCC VISB | 03/12/2023 |
| | | \$102.91 | |
| DARRELL F CAMPBELL | CAYCE ACE HARDWARE | 03/02/2023 | \$6.41 |
| | PRESTIGE SYSTEMS, LLC | 03/09/2023 | \$4,580.00 |
| | 1140 PERRY MANN | 03/13/2023 | \$1,331.10 |
| | CAYCE ACE HARDWARE | 03/20/2023 | \$22.02 |
| | | \$5,939.53 | |
| DARRYL B MESSER | AMZN Mktp US H526C30P1 | 03/06/2023 | \$7.77 |
| | SRM - GA | 03/09/2023 | \$901.80 |
| | EASTERN INDUSTRIAL SUPPLI | 03/08/2023 | \$163.84 |
| | The Webstaurant Store Inc | 03/11/2023 | \$129.81 |
| | FLAGSOURCE | 03/15/2023 | \$210.00 |
| | SOUTHEASTERN PIPE & DRAIN | 03/15/2023 | \$439.75 |
| | AMZN Mktp US HC6BK8CF2 | 03/16/2023 | \$16.19 |
| | THE HOME DEPOT #1117 | 03/16/2023 | \$258.68 |
| | AMZN Mktp US HC1WC4IL2 | 03/23/2023 | \$16.84 |
| | AMZN Mktp US H796U6VY1 | 03/24/2023 | \$8.99 |
| | THE HOME DEPOT #1117 | 03/28/2023 | \$1,265.79 |
| | | | \$3,419.46 |
| DARUN BARAZANCHY | VISHAY MEASUREMENTSGRP | 03/08/2023 | \$398.70 |
| | MCMMASTER-CARR | 03/13/2023 | \$57.70 |
| | AMZN Mktp US H70JPOF62 | 03/24/2023 | \$12.29 |
| | AMZN Mktp US H79MH08N2 | 03/27/2023 | \$7.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$476.58 |
| DAVID A AKERMAN II | STAPLS7374284735000001 | 02/28/2023 | \$26.77 |
| | AMAZON.COM HD4D12DV1 AMZN | 03/01/2023 | \$1,842.75 |
| | QUIP LABORATORIES INC | 03/03/2023 | \$4,922.73 |
| | AMZN Mktp US HD08POR61 | 03/03/2023 | \$34.58 |
| | STAPLS7374523302000001 | 03/03/2023 | \$9.28 |
| | STAPLS7374679409000001 | 03/07/2023 | \$17.40 |
| | NEOGEN CORPORATION | 03/09/2023 | \$524.75 |
| | AMZN Mktp US HG1SB6AI1 | 03/11/2023 | \$467.36 |
| | STERILELINK INC | 03/10/2023 | \$294.58 |
| | AMAZON.COM HG5BX6QW1 AMZN | 03/13/2023 | \$15.38 |
| | ULINE SHIP SUPPLIES | 03/17/2023 | \$90.59 |
| | STAPLS7606197716000001 | 03/16/2023 | \$19.97 |
| | IN PERFEX CORPORATION | 03/16/2023 | \$421.90 |
| | STAPLS7604907414000001 | 03/22/2023 | \$8.41 |
| | WALMART.COM | 03/23/2023 | \$58.68 |
| | WALMART.COM | 03/23/2023 | \$60.40 |
| | AMZN Mktp US H78YU2EH2 | 03/25/2023 | \$28.70 |
| | STAPLS7607002399000001 | 03/25/2023 | \$13.68 |
| | | | \$8,857.91 |
| DAVID B DEWEIL | STAPLS7374340653000001 | 03/01/2023 | \$7.08 |
| | MAILCHIMP MISC | 03/09/2023 | \$189.00 |
| | STAPLS7375228777000001 | 03/16/2023 | \$7.18 |
| | Amazon.com HC6225AV1 | 03/17/2023 | \$44.23 |
| | CALENDLY | 03/20/2023 | \$10.80 |
| | SMK WUFOO.COM CHARGE | 03/21/2023 | \$42.12 |
| | | | \$300.41 |
| DAVID C DOHAN | DMI DELL K-12/GOVT | 03/08/2023 | \$3,205.65 |
| | LEXJET | 03/14/2023 | \$825.34 |
| | DMI DELL K-12/GOVT | 03/18/2023 | \$41.17 |
| | NEWEGG MARKETPLACE | 03/30/2023 | \$29.14 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$2,226.95 |
| | | | \$6,328.25 |
| DAVID ESTEY | STERICYCLE | 03/01/2023 | \$1,404.06 |
| | STERICYCLE | 03/01/2023 | \$66.73 |
| | | | \$1,470.79 |
| DAVID G BRITT | DRAMATISTS PLAY SERV | 03/01/2023 | \$20.65 |
| | Concord Theatricals Corp. | 03/01/2023 | \$14.95 |
| | | | \$35.60 |
| DAVID MULLANEY | ADVANCED VIDEO GROUP | 03/01/2023 | \$965.95 |
| | ENCORE TECHNOLOGY GROUP | 03/07/2023 | \$1,178.32 |
| | | | \$2,144.27 |
| DAVID N DIXON | STAPLS7374817707000001 | 03/08/2023 | \$41.68 |
| | | | \$41.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DAVID R MYERS | VERIZON WRLS 0389301 | 03/01/2023 | \$64.19 |
| | O'REILLY AUTO PARTS 1592 | 03/06/2023 | \$31.31 |
| | AMZN Mktp US H58A12RM1 | 03/09/2023 | \$27.80 |
| | AMZN Mktp US H55U91YS2 | 03/10/2023 | \$47.10 |
| | STAPLS7374910408000001 | 03/11/2023 | \$16.24 |
| | STAPLS7374910408000002 | 03/11/2023 | \$14.96 |
| | AT&T 1351 1351 | 03/15/2023 | \$21.39 |
| | STAPLS7606250908000001 | 03/17/2023 | \$38.17 |
| | FLAGSTORE OF CT | 03/29/2023 | \$347.30 |
| | | | \$608.46 |
| DAVID REISMAN | VWR INTERNATIONAL INC | 03/13/2023 | \$212.46 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$200.03 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$19.12 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$201.80 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$129.00 |
| | BIO RAD LABORATORIES | 03/16/2023 | \$57.60 |
| | | | \$820.01 |
| DAVID S HERRING | AMZN Mktp US H550K3C81 | 03/04/2023 | \$236.44 |
| | AMZN Mktp US H51NL8M70 | 03/03/2023 | \$96.29 |
| | AMZN Mktp US H72EW4Y00 | 03/25/2023 | \$14.85 |
| | | | \$347.58 |
| DAVID S SMITH | DMI DELL K-12/GOVT | 03/17/2023 | \$1,113.47 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$129.47 |
| | DMI DELL K-12/GOVT | 03/17/2023 | \$220.75 |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$66.51 |
| | | | \$1,530.20 |
| DAWN BENNETT OLSON | AMZN Mktp US H59088T40 | 03/01/2023 | \$478.24 |
| | | | \$478.24 |
| DEAN M ELLISOR | DERRICK INSULATION CO INC | 02/28/2023 | \$2,650.00 |
| | NORTHERN TOOL EQUIP SC | 02/28/2023 | \$385.16 |
| | JOHNSTONE SUPPLY COLUMB | 02/28/2023 | \$559.00 |
| | ANTHONY JOHN CONSTRUCTION | 03/02/2023 | \$1,800.00 |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$4,314.96 |
| | LOWES #00499 | 03/06/2023 | \$148.73 |
| | CAROLINA FILTERS, INC | 03/06/2023 | \$872.52 |
| | P & S CONSTRUCTION CO | 03/08/2023 | \$1,558.34 |
| | JAMES M PLEASANTS | 03/09/2023 | \$2,369.52 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$109.59 |
| | CAYCE ACE HARDWARE | 03/09/2023 | \$52.37 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$104.19 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$232.98 |
| | SQ FERROUS MECHANICAL SE | 03/10/2023 | \$2,500.00 |
| | MURRAY SUPPLY COMPANY | 03/09/2023 | \$531.08 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$74.90 |
| GATEWAY SUPPLY COMPANY | 03/14/2023 | \$100.95 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|------------|--------------------|
| DEAN M ELLISOR | JOHNSTONE SUPPLY COLUMB | 03/13/2023 | \$547.78 | |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$21.80 | |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$169.23 | |
| | GATEWAY SUPPLY COMPANY | 03/20/2023 | \$39.20 | |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$636.98 | |
| | IN ELITE SOLUTIONS SERVI | 03/22/2023 | \$3,300.00 | |
| | CAROLINA CONDITIONS | 03/23/2023 | \$429.00 | |
| | JOHNSTONE SUPPLY COLUMB | 03/23/2023 | \$115.60 | |
| | GRAINGER | 03/24/2023 | \$218.77 | |
| | GRAINGER | 03/24/2023 | \$109.38 | |
| | IN PALMETTO AIR & CHILLE | 03/28/2023 | \$1,398.20 | |
| | JOHNSTONE SUPPLY COLUMB | 03/28/2023 | \$58.88 | |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$187.35 | |
| | | | | \$25,596.46 |
| | DEANNA S SMITH | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$164.93 |
| TFS FISHERSCI ECOM ATL | | 03/10/2023 | \$56.00 | |
| COVETRUS NORTH AMERICA | | 03/16/2023 | \$83.31 | |
| SIGMA ALDRICH US | | 03/17/2023 | \$283.05 | |
| SIGMA ALDRICH US | | 03/17/2023 | \$56.04 | |
| SIGMA ALDRICH US | | 03/17/2023 | \$282.17 | |
| TFS FISHERSCI ECOM ATL | | 03/18/2023 | \$483.89 | |
| TFS FISHERSCI ECOM ATL | | 03/21/2023 | \$72.32 | |
| TFS FISHERSCI ECOM ATL | | 03/22/2023 | \$137.25 | |
| TFS FISHERSCI ECOM ATL | | 03/23/2023 | \$920.24 | |
| TFS FISHERSCI ECOM ATL | | 03/23/2023 | \$55.05 | |
| TFS FISHERSCI ECOM ATL | | 03/29/2023 | \$200.12 | |
| TFS FISHERSCI ECOM ATL | | 03/30/2023 | \$73.10 | |
| SIGMA ALDRICH US | | 03/30/2023 | \$142.78 | |
| | | | | \$3,010.25 |
| DEBBIE T KASSIANOS | CABLE AND CONNECTIONS - L | 02/28/2023 | \$46.01 | |
| | AMZN Mktp US H514F4482 | 03/05/2023 | \$28.69 | |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$506.07 | |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$253.03 | |
| | STAPLS7374787982000002 | 03/08/2023 | \$27.56 | |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$1,933.07 | |
| | ATT BILL PAYMENT | 03/09/2023 | \$42.50 | |
| | VZWRLSS APOCC VISB | 03/09/2023 | \$48.84 | |
| | DMI DELL K-12/GOVT | 03/12/2023 | \$1,980.60 | |
| | STAPLS7374787982000001 | 03/10/2023 | \$82.08 | |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$1,418.74 | |
| | AT&T PAYMENT | 03/21/2023 | \$55.58 | |
| | AT&T PAYMENT | 03/21/2023 | \$222.78 | |
| | DMI DELL K-12/GOVT | 03/23/2023 | \$104.98 | |
| | DMI DELL K-12/GOVT | 03/23/2023 | \$750.82 | |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$1,804.13 | |
| | THE UPS STORE 3770 | 03/28/2023 | \$71.23 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$9,376.71 |
| DEBORAH A REMKE | SQ GEL RECYCLING OF GEOR | 03/02/2023 | \$805.00 |
| | MIKE REICHENBACH CHEVROL | 03/09/2023 | \$356.60 |
| | ALL MY SONS HILTON HEAD | 03/14/2023 | \$100.00 |
| | IN HILTON HEAD PREMIER W | 03/21/2023 | \$1,236.50 |
| | ALL MY SONS HILTON HEAD | 03/21/2023 | \$651.33 |
| | The Webstaurant Store Inc | 03/22/2023 | \$886.62 |
| | STAPLES 00111906 | 03/23/2023 | \$167.68 |
| | STAPLES DIRECT | 03/24/2023 | \$148.17 |
| | | | \$4,351.90 |
| DEBORAH M GIPSON | VISME | 02/28/2023 | \$25.00 |
| | VISME | 03/28/2023 | \$25.00 |
| | | | \$50.00 |
| DEBORAH W NELSON | AMAZON.COM HD1U89RE1 AMZN | 03/02/2023 | \$55.00 |
| | AMAZON.COM H51673MH0 AMZN | 03/02/2023 | \$19.95 |
| | | | \$74.95 |
| DEBRA B POSTON | SMK SURVEYMONKEY.COM | 03/13/2023 | \$3,888.00 |
| | ASPE | 03/20/2023 | \$135.00 |
| | STAPLS7606911306000001 | 03/24/2023 | \$115.72 |
| | | | \$4,138.72 |
| DEBRA L GRABSKI | VERIZONWRLSS RTCCR VB | 02/28/2023 | \$4,442.88 |
| | STAPLES DIRECT | 03/03/2023 | \$36.28 |
| | AMZN Mktp US H536S4AD2 | 03/06/2023 | \$9.71 |
| | AMZN Mktp US H53ZB4GZ1 | 03/06/2023 | \$213.23 |
| | AMZN Mktp US HG47Z3660 | 03/10/2023 | \$19.43 |
| | SP 3D UNIVERSE | 03/14/2023 | \$1,078.00 |
| | STAPLS7606895433000001 | 03/24/2023 | \$271.53 |
| | AMZN Mktp US H723I6JT2 | 03/25/2023 | \$15.11 |
| | STAPLS7606989370000001 | 03/25/2023 | \$14.39 |
| | AMZN Mktp US HY7HS20W0 | 03/27/2023 | \$266.68 |
| | AMZN Mktp US H78S56QO2 | 03/27/2023 | \$107.23 |
| | AMZN Mktp US HY9674X60 | 03/28/2023 | \$28.07 |
| | AMZN Mktp US HY4SX6L91 | 03/28/2023 | \$63.60 |
| | AMZN Mktp US HY6OD3481 | 03/28/2023 | \$7.35 |
| | AMZN Mktp US HY1XD3ZU1 | 03/28/2023 | \$10.79 |
| | AMZN Mktp US H761A72M2 | 03/28/2023 | \$31.88 |
| | AMZN Mktp US HY1A37ED1 | 03/29/2023 | \$29.13 |
| | AMZN Mktp US HY02P2GF1 | 03/30/2023 | \$18.31 |
| | AMZN Mktp US HY36E89Y0 | 03/30/2023 | \$767.26 |
| | | | |
| DEBRA R CAUDILL | ATT CONS PHONE PMT | 03/14/2023 | \$55.92 |
| | | | \$55.92 |
| DEEPAK BHERE | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$462.80 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$919.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------------------|-------------------|
| DEEPAK BHERE | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$59.25 |
| | NEW ENGLAND BIOLABS | 03/14/2023 | \$282.00 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$1,760.64 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$625.77 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$654.36 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$282.58 |
| | NEW ENGLAND BIOLABS | 03/17/2023 | \$390.00 |
| | CELLSIGNAL.COM | 03/20/2023 | \$360.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$431.60 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$1,054.70 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$219.45 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$519.99 |
| | INTEGRATED DNA TECH | 03/29/2023 | \$33.54 |
| | | | \$8,055.86 |
| | DELMAGE A WILLIAMS | INTERSTATE TRANSPORTATION | 03/02/2023 |
| CAYCE ACE HARDWARE | | 03/14/2023 | \$4.60 |
| Phoenix USA Inc | | 03/17/2023 | \$223.64 |
| CARQUEST 1311 | | 03/24/2023 | \$10.21 |
| FLEETPRIDE310 | | 03/27/2023 | \$1,047.59 |
| | | \$2,004.67 | |
| DEMETRIUS T JAMES | BEARING DIST COLUMBIA | 02/28/2023 | \$59.88 |
| | BEARING DIST COLUMBIA | 02/28/2023 | \$42.73 |
| | BEARING DIST COLUMBIA | 02/28/2023 | \$72.19 |
| | LOWES #00499 | 03/02/2023 | \$34.18 |
| | BEARING DIST COLUMBIA | 03/03/2023 | \$552.64 |
| | BEARING DIST COLUMBIA | 03/06/2023 | \$141.48 |
| | BEARING DIST COLUMBIA | 03/07/2023 | \$69.50 |
| | BEARING DIST COLUMBIA | 03/08/2023 | \$2,395.37 |
| | BEARING DIST COLUMBIA | 03/22/2023 | \$941.56 |
| | BEARING DIST COLUMBIA | 03/24/2023 | \$344.18 |
| | | \$4,653.71 | |
| DENISE R SPADA-BARGO | ZOOM.US 888-799-9666 | 03/02/2023 | \$33.90 |
| | PADDLE.NET SNAPPIC | 03/16/2023 | \$19.00 |
| | SIGN D' SIGN | 03/29/2023 | \$55.81 |
| | | \$108.71 | |
| DENNIS P GALLAGHER | MAYER710 COLUMBIASC | 03/09/2023 | \$267.50 |
| | MAYER710 COLUMBIASC | 03/09/2023 | \$1,540.80 |
| | LOWES #01064 | 03/21/2023 | \$31.47 |
| | BORDER STATES INDUSTRIES | 03/28/2023 | \$358.53 |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$114.70 |
| | BORDER STATES INDUSTRIES | 03/29/2023 | \$11.21 |
| | BORDER STATES INDUSTRIES | 03/29/2023 | \$2,230.66 |
| | | \$4,554.87 | |
| DENNIS PEREA | AMZN Mktp US HD44U9HL2 | 03/01/2023 | \$45.52 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$1,209.55 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| DENNIS PEREA | DMI DELL K-12/GOVT | 03/05/2023 | \$1,263.60 |
| | AMAZON.COM H53RD4W00 AMZN | 03/06/2023 | \$3.81 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$282.95 |
| | DMI DELL K-12/GOVT | 03/15/2023 | \$282.95 |
| | AMZN Mktp US HC7ZU0860 | 03/16/2023 | \$28.74 |
| | PAYPAL FRITZING | 03/15/2023 | \$8.96 |
| | DMI DELL K-12/GOVT | 03/19/2023 | \$220.75 |
| | AMZN Mktp US H75CG8Z52 | 03/24/2023 | \$78.14 |
| | KEYSIGHT TECHNOLOGIES | 03/23/2023 | \$1,722.76 |
| | DMI DELL K-12/GOVT | 03/30/2023 | \$967.63 |
| | | | |
| DERRICK CANZATER | LIBERATED SYNDICATION | 03/01/2023 | \$20.00 |
| | STAPLS7375037621000001 | 03/14/2023 | \$35.38 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$1,121.66 |
| | IE TAB EXTENSION | 03/21/2023 | \$19.00 |
| | | | \$1,196.04 |
| DERRICK J SCOTT | GFL Environmental | 03/02/2023 | \$65.11 |
| | CAYCE ACE HARDWARE | 03/02/2023 | \$25.65 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$372.50 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$365.00 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$207.50 |
| | GRAINGER | 03/13/2023 | \$224.70 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$365.00 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$412.50 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$375.00 |
| | GRAINGER | 03/13/2023 | \$230.47 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$445.00 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$365.00 |
| | SQ F&ME CONSULTANTS, INC | 03/13/2023 | \$2,846.00 |
| | | | |
| DESTINE PORSHA RIVERS | STAPLS7375448744000001 | 03/29/2023 | \$11.29 |
| | STAPLS7607113809000001 | 03/30/2023 | \$78.54 |
| | | | \$89.83 |
| DEWEY S WIGINGTON | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$9.61 |
| | | | \$9.61 |
| DEXTER THOMAS | FEDEX 99146161 | 03/28/2023 | \$2,126.60 |
| | | | \$2,126.60 |
| DIANNE R GLASSER | WESTERN PSYCHOLOGICAL SER | 03/02/2023 | \$91.00 |
| | PSYCHOLOGY TODAY | 03/06/2023 | \$29.95 |
| | STAPLS7375222610000001 | 03/16/2023 | \$40.00 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$323.02 |
| | AWL PEARSON EDUCATION | 03/29/2023 | \$170.10 |
| | | | \$654.07 |
| DMITRY PERYSHKOV | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$61.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| DMITRY PERYSHKOV | VWR INTERNATIONAL INC | 03/01/2023 | \$21.62 |
| | SIGMA ALDRICH US | 03/17/2023 | \$396.75 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$102.00 |
| | | | \$581.63 |
| DOMINICK MAGLIARO | WWW.NORTHERNSAFETY.COM | 03/01/2023 | \$206.51 |
| | WWW.NORTHERNSAFETY.COM | 03/04/2023 | \$45.81 |
| | SHORE POWER INC. | 03/08/2023 | \$243.97 |
| | UNITED RENTALS #018068 | 03/14/2023 | \$1,304.23 |
| | UNITED RENTALS #018068 | 03/14/2023 | \$938.81 |
| | UNITED RENTALS #018068 | 03/14/2023 | \$1,183.51 |
| | AMZN Mktp US H72KD6TW1 | 03/23/2023 | \$113.40 |
| | SIMPLIFY COMPLIANCE LLC | 03/22/2023 | \$45.31 |
| | AMZN Mktp US H77PC8E21 | 03/23/2023 | \$17.98 |
| | AMZN Mktp US HY7FT1960 | 03/30/2023 | \$17.98 |
| | | | \$4,117.51 |
| DONETTE STEWART | VZWRLSS APOCC VISB | 03/13/2023 | \$58.78 |
| | | | \$58.78 |
| DONGKYU LEE | Ten Dance Media GmbH | 03/03/2023 | \$14.94 |
| | nbmdesign.com | 03/06/2023 | \$775.00 |
| | ALICAT SCIENTIFIC INC | 03/08/2023 | \$1,425.54 |
| | TFS FISHERSCI ECOM CHI | 03/09/2023 | \$228.98 |
| | SIGMA ALDRICH US | 03/17/2023 | \$157.80 |
| | | | \$2,602.26 |
| DONNA A CHEN | L-COM | 03/15/2023 | \$149.55 |
| | | | \$149.55 |
| DONNA L CRONIN | AMZN Mktp US H57XB5OT0 | 02/28/2023 | \$138.54 |
| | AMZN Mktp US H526O6OQ1 | 03/04/2023 | \$214.92 |
| | AMZN Mktp US H53X932A0 | 03/05/2023 | \$81.45 |
| | APPLE.COM/US | 03/10/2023 | \$20.52 |
| | RASIX COMPUTER CENTER INC | 03/08/2023 | \$81.36 |
| | APPLE.COM/US | 03/10/2023 | \$2,158.92 |
| | | | \$2,695.71 |
| DORIS J SHIVER | STAPLS7374367136000001 | 03/02/2023 | \$170.01 |
| | FEDEX 98551805 | 03/08/2023 | \$67.97 |
| | OVERLEAF SHARELATEX | 03/20/2023 | \$16.50 |
| | THE NEW YORK TIMES | 03/21/2023 | \$18.36 |
| | SCANTRON CORPORATION | 03/22/2023 | \$876.38 |
| | | | \$1,149.22 |
| DOROTHY G GRIEVE | STAPLS7375227686000001 | 03/16/2023 | \$38.86 |
| | STAPLS7606300609000001 | 03/17/2023 | \$63.09 |
| | RASIX COMPUTER CENTER INC | 03/17/2023 | \$106.66 |
| | STAPLS7606901596000001 | 03/24/2023 | \$29.87 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$184.76 |
| | | | \$423.24 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| DOROTHY RUTH ALLEN | AMZN Mktp US HD4EB9IV1 | 03/03/2023 | \$203.02 | |
| | LOWES #00907 | 03/06/2023 | \$742.11 | |
| | AMZN Mktp US HG9SL4390 | 03/08/2023 | \$108.98 | |
| | MMF TUITION PAYMENT | 03/08/2023 | \$1,000.00 | |
| | MSU PAYMENTS | 03/13/2023 | \$500.00 | |
| | CHAUTAUQUA INSTITUTION | 03/13/2023 | \$1,000.00 | |
| | CHAUTAUQUA INSTITUTION | 03/13/2023 | \$1,000.00 | |
| | CHAUTAUQUA INSTITUTION | 03/13/2023 | \$500.00 | |
| | VARNA INTERNATIONAL MUSIC | 03/13/2023 | \$257.50 | |
| | GSU CAS | 03/14/2023 | \$500.00 | |
| | BWS GERMANLINGUA | 03/14/2023 | \$215.02 | |
| | CAROLINA CROWN INC | 03/14/2023 | \$250.00 | |
| | SPOTIFY | 03/15/2023 | \$10.79 | |
| | AMZN Mktp US HC55E8AC1 | 03/17/2023 | \$129.57 | |
| | DOPUBLICITY | 03/17/2023 | \$315.95 | |
| | AMZN Mktp US HC4MJ8IV1 | 03/21/2023 | \$50.24 | |
| | AMZN Mktp US H78N43E30 | 03/21/2023 | \$472.82 | |
| | 4IMPRINT, INC | 03/21/2023 | \$421.72 | |
| | | | | \$7,677.72 |
| | DOUG F COGDELL | AMAZON.COM H73G43OX1 AMZN | 03/21/2023 | \$481.86 |
| AMAZON.COM H75KA2A91 AMZN | | 03/23/2023 | \$400.81 | |
| CDW GOVT #HR77741 | | 03/30/2023 | \$713.40 | |
| | | | \$1,596.07 | |
| DREW M HOLLAND | AMZN Mktp US H55Y22VG0 | 03/03/2023 | \$61.52 | |
| | STAPLS7374456599000001 | 03/02/2023 | \$123.12 | |
| | STAPLS7374570056000001 | 03/03/2023 | \$18.88 | |
| | AMZN Mktp US H560V4BIO | 03/03/2023 | \$20.40 | |
| | 4INKJETS.COM | 03/07/2023 | \$348.66 | |
| | RASIX COMPUTER CENTER INC | 03/07/2023 | \$553.04 | |
| | AMZN Mktp US H539K3WR2 | 03/10/2023 | \$34.87 | |
| | AMZN Mktp US H78NN3E10 | 03/21/2023 | \$107.95 | |
| | | | \$1,268.44 | |
| DWAUN SELLERS | PAYPAL MDPI AG | 03/01/2023 | \$1,750.00 | |
| | YOURMEMBERSHIP, INC. | 03/02/2023 | \$349.00 | |
| | MDPI AG | 03/07/2023 | \$204.83 | |
| | AMERICAN HEART SHOPCPR | 03/21/2023 | \$27.00 | |
| | OFFICE DEPOT #2349 | 03/24/2023 | \$147.19 | |
| | | | \$2,478.02 | |
| DWAYNE E PORTER | NAME-CHEAP.COM J7GNLP | 03/22/2023 | \$30.32 | |
| | VZWLSS APOCC VISB | 03/23/2023 | \$118.90 | |
| | | | \$149.22 | |
| E MCCLAFFERTY | PALMETTO ACE HOME CENTER | 02/28/2023 | \$5.49 | |
| | THE HOME DEPOT #1122 | 02/27/2023 | \$123.38 | |
| | PALMETTO ACE HOME CENTER | 02/28/2023 | \$25.42 | |
| | PALMETTO ACE HOME CENTER | 03/06/2023 | \$10.59 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| E MCCLAFFERTY | PALMETTO ACE HOME CENTER | 03/07/2023 | \$11.83 |
| | ADVANCE AUTO PARTS #8581 | 03/10/2023 | \$118.68 |
| | LITCHFIELD OUTDOOR POWER | 03/20/2023 | \$1,136.64 |
| | PALMETTO ACE HOME CENTER | 03/21/2023 | \$42.38 |
| | PALMETTO ACE HOME CENTER | 03/22/2023 | \$41.32 |
| | PALMETTO ACE HOME CENTER | 03/23/2023 | \$146.17 |
| | PALMETTO ACE HOME CENTER | 03/27/2023 | \$61.45 |
| | PALMETTO ACE HOME CENTER | 03/28/2023 | \$10.59 |
| | PALMETTO ACE HOME CENTER | 03/29/2023 | \$27.10 |
| | | | \$1,761.04 |
| EDIE C GOLDSMITH | SMK SURVEYMONKEY.COM | 03/21/2023 | \$2,916.00 |
| | | | \$2,916.00 |
| EDMUND A SHORT | STAPLS7375154368000001 | 03/15/2023 | \$23.94 |
| | STAPLS7375093767000001 | 03/15/2023 | \$27.40 |
| | STAPLS7606243978000001 | 03/16/2023 | \$15.96 |
| | | | \$67.30 |
| EDWARD L DANTONIO | STAPLES 00111906 | 03/06/2023 | \$105.99 |
| | BEST BUY 00005082 | 03/11/2023 | \$24.60 |
| | AZENTA GN | 03/15/2023 | \$494.12 |
| | PAYPAL EBAY US | 03/21/2023 | \$272.69 |
| | KESTERON LIMITED | 03/30/2023 | \$115.92 |
| | | | \$1,013.32 |
| EDWARD LEON WILSON | AMZN Mktp US H50JT2OLO | 02/28/2023 | \$36.49 |
| | AMZN Mktp US HC55Z8EQ0 | 03/14/2023 | \$28.99 |
| | AMZN Mktp US HG35D1UL1 | 03/15/2023 | \$6.87 |
| | AMZN Mktp US HG1TX8SR2 | 03/15/2023 | \$9.89 |
| | AMZN Mktp US HC3219CG1 | 03/15/2023 | \$13.97 |
| | AMZN Mktp US HC3NL6C51 | 03/15/2023 | \$38.59 |
| | AMZN Mktp US HG8UN89A2 | 03/15/2023 | \$8.22 |
| | AMZN Mktp US HG5HX2WK2 | 03/16/2023 | \$34.68 |
| | SP CHRONICLE STORE | 03/16/2023 | \$149.00 |
| | AMZN Mktp US HC1RC34T1 | 03/16/2023 | \$19.35 |
| | AMZN Mktp US HC2117FY1 | 03/16/2023 | \$93.30 |
| | AMZN Mktp US HG6NN6WX2 | 03/16/2023 | \$43.65 |
| | AMZN Mktp US HC9Q94E91 | 03/17/2023 | \$5.56 |
| | AMZN Mktp US HC2HK6SV0 | 03/17/2023 | \$28.50 |
| | Amazon.com HC7QC9K61 | 03/20/2023 | \$202.99 |
| | Amazon.com HC3KJ0WH1 | 03/21/2023 | \$54.00 |
| | AMAZON.COM HC72S65Q2 AMZN | 03/21/2023 | \$14.49 |
| | AMAZON.COM HC3AV4YV1 AMZN | 03/21/2023 | \$160.26 |
| | AMZN Mktp US HC62P78H2 | 03/21/2023 | \$133.09 |
| | AMZN Mktp US HC41F1YO1 | 03/21/2023 | \$177.74 |
| | AMAZON.COM H79UL56O0 AMZN | 03/23/2023 | \$82.84 |
| | AMZN MKTP US H747C0B50 AM | 03/22/2023 | \$169.82 |
| | Amazon.com H73NS8B90 | 03/22/2023 | \$195.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|----------------------------|---------------------------|-------------------|-------------------|
| EDWARD LEON WILSON | Amazon.com HC44E3K52 | 03/22/2023 | \$97.76 | |
| | AMAZON.COM H717Z2BU0 AMZN | 03/22/2023 | \$115.25 | |
| | AMAZON.COM HC0JE8D72 AMZN | 03/22/2023 | \$290.40 | |
| | AMAZON.COM HC1O86Y82 AMZN | 03/23/2023 | \$146.14 | |
| | AMAZON.COM HG8GZ3280 AMZN | 03/10/2023 | \$74.00 | |
| | AMAZON.COM HY5TQ3010 AMZN | 03/27/2023 | \$107.40 | |
| | | | | \$2,538.30 |
| ELAINE J MARSHALL | STAPLS7605848575000001 | 03/09/2023 | \$278.80 | |
| | | | \$278.80 | |
| ELINA LEVINA | BIO RAD LABORATORIES | 03/01/2023 | \$667.39 | |
| | BIO RAD LABORATORIES | 03/01/2023 | \$244.84 | |
| | Amazon.com H54GJ4950 | 03/05/2023 | \$24.27 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$82.66 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$132.00 | |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$98.16 | |
| | BIO RAD LABORATORIES | 03/19/2023 | \$149.49 | |
| | | | \$1,398.81 | |
| ELIZABETH A MURPHY | LIFETECHCORP91268102 | 03/01/2023 | \$1,422.61 | |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$749.37 | |
| | ADOBE 800-833-6687 | 03/08/2023 | \$19.99 | |
| | SP DOJINDO MOL TECH IN | 03/09/2023 | \$492.00 | |
| | BIOLEGEND, INC. | 03/10/2023 | \$70.20 | |
| | ZYMO RESEARCH | 03/14/2023 | \$684.06 | |
| | USA SCIENTIFIC, INC. | 03/15/2023 | \$59.40 | |
| | USA SCIENTIFIC, INC. | 03/15/2023 | \$331.10 | |
| | BIOLEGEND, INC. | 03/23/2023 | \$162.55 | |
| | BIOLEGEND, INC. | 03/23/2023 | \$216.00 | |
| | BECTON DICKINSON | 03/29/2023 | \$430.87 | |
| | R & D SYSTEMS | 03/29/2023 | \$446.00 | |
| | SIGMA ALDRICH US | 03/29/2023 | \$311.32 | |
| | IN SLINGSHOT BIOSCIENCES | 03/29/2023 | \$347.00 | |
| | USA SCIENTIFIC, INC. | 03/29/2023 | \$175.38 | |
| | BIOLEGEND, INC. | 03/30/2023 | \$3,197.76 | |
| | USA SCIENTIFIC, INC. | 03/29/2023 | \$34.05 | |
| | | | | \$9,149.66 |
| | ELIZABETH A SUDDUTH | BETWEEN THE COVERS RARE B | 03/01/2023 | \$154.50 |
| AB ABEBOOKS.CO JQADT4 | | 03/02/2023 | \$1,086.48 | |
| | | | \$1,240.98 | |
| ELIZABETH E CAULDER | SIGMA ALDRICH US | 03/24/2023 | \$235.67 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$466.04 | |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$788.86 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$286.66 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$67.26 | |
| | | | \$1,844.49 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------|-------------------|---------|
| ELIZABETH ECKLAR | B&H PHOTO 800-606-6969 | 03/22/2023 | \$3,453.84 | |
| | B&H PHOTO 800-606-6969 | 03/22/2023 | \$1,673.82 | |
| | | | \$5,127.66 | |
| ELIZABETH H SUDDETH | MAILCHIMP MISC | 03/09/2023 | \$74.52 | |
| | MICHAELS STORES 1237 | 03/23/2023 | \$20.71 | |
| | FEDEX OFFICE 800000836 | 03/24/2023 | \$20.25 | |
| | FEDEX OFFICE 800000836 | 03/23/2023 | \$23.75 | |
| | | | \$139.23 | |
| ELIZABETH L ANDERSON | Greenville Online | 02/28/2023 | \$10.69 | |
| | THEPOSTANDCO ONLINE | 02/28/2023 | \$12.99 | |
| | GANNETT NEWSRPR SE | 02/28/2023 | \$13.86 | |
| | STK Shutterstock | 03/02/2023 | \$31.03 | |
| | SERVMASK INC. | 02/28/2023 | \$29.00 | |
| | DNH GODADDY.COM | 03/02/2023 | \$95.66 | |
| | FSP ALLEGRA | 03/07/2023 | \$629.16 | |
| | TWPSUB53142529 | 03/08/2023 | \$12.84 | |
| | FEDEX 771491318578 | 03/10/2023 | \$64.35 | |
| | STAPLS7605988284000001 | 03/11/2023 | \$16.88 | |
| | Community Journals | 03/23/2023 | \$2,628.56 | |
| | SCREAMING FROG LTD | 03/24/2023 | \$259.00 | |
| | WEB Hostgator.com | 03/26/2023 | \$53.45 | |
| | UCDA | 03/25/2023 | \$50.00 | |
| | Greenville Online | 03/29/2023 | \$10.69 | |
| | THEPOSTANDCO ONLINE | 03/28/2023 | \$12.99 | |
| | GANNETT NEWSRPR SE | 03/28/2023 | \$13.86 | |
| | | | \$3,945.01 | |
| | ELIZABETH L THAMES | ETON BIOSCIE | 02/16/2023 | \$21.25 |
| | | ETON BIOSCIE | 02/23/2023 | \$25.50 |
| TFS FISHERSCI ECOM ATL | | 03/01/2023 | \$93.71 | |
| VWR INTERNATIONAL INC | | 03/05/2023 | \$92.60 | |
| VWR INTERNATIONAL INC | | 03/04/2023 | \$150.80 | |
| ALOMON LAB | | 03/02/2023 | \$550.00 | |
| WORLD PRECISION INSTRUMEN | | 03/03/2023 | \$560.00 | |
| TFS FISHERSCI ECOM ATL | | 03/07/2023 | \$685.71 | |
| TFS FISHERSCI ECOM ATL | | 03/08/2023 | \$283.64 | |
| LINDEGE00000034069123 | | 03/08/2023 | \$511.64 | |
| VWR INTERNATIONAL INC | | 03/09/2023 | \$312.50 | |
| VWR INTERNATIONAL INC | | 03/09/2023 | \$1,513.00 | |
| SUTTER INSTRUMENTS | | 03/10/2023 | \$116.00 | |
| TFS FISHERSCI ECOM ATL | | 03/16/2023 | \$476.25 | |
| IN XONA MICROFLUIDICS, I | | 03/16/2023 | \$949.00 | |
| TFS FISHERSCI ECOM ATL | | 03/21/2023 | \$624.03 | |
| VWR INTERNATIONAL INC | | 03/22/2023 | \$473.10 | |
| ETON BIOSCIE | | 03/01/2023 | \$12.75 | |
| ETON BIOSCIE | | 03/09/2023 | \$42.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| ELIZABETH L THAMES | BIO RAD LABORATORIES | 03/23/2023 | \$591.23 |
| | STAPLS7606967809000001 | 03/25/2023 | \$62.99 |
| | STAPLS7606967809000002 | 03/25/2023 | \$4.01 |
| | ETON BIOSCIE | 03/17/2023 | \$21.25 |
| | ETON BIOSCIE | 03/20/2023 | \$25.50 |
| | SQ IRA COOPER,CBET | 03/30/2023 | \$200.00 |
| | | | \$8,398.96 |
| ELIZABETH M DILLON | YOURMEMBERSHIP, INC. | 03/02/2023 | \$799.00 |
| | ASSOCIATIO AIA CAREER | 03/02/2023 | \$685.00 |
| | | \$1,484.00 | |
| ELLEN D SCHLAEFER | DJDEALS.COM | 03/04/2023 | \$107.99 |
| | EAGLE CLEANERS | 03/09/2023 | \$115.28 |
| | | \$223.27 | |
| ELLEN E ROUECHE | FEDEX 567933360 | 03/12/2023 | \$87.55 |
| | AMZN Mktp US HY9445J12 | 03/31/2023 | \$116.85 |
| | | \$204.40 | |
| EMILY BRACEY NEFF | QUICKEN INC | 03/01/2023 | \$119.88 |
| | CDW GOVT #HH87729 | 03/13/2023 | \$650.06 |
| | STAPLS7606358320000001 | 03/18/2023 | \$23.74 |
| | STAPLS7606273195000001 | 03/17/2023 | \$34.47 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$161.89 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$161.89 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$161.89 |
| STAPLS7375473786000001 | 03/29/2023 | \$507.59 | |
| | | \$1,821.41 | |
| EMILY G BAUMANN | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$72.99 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$2,101.24 |
| | AMZN MKTP US HG25A9V62 AM | 03/13/2023 | \$21.48 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$45.78 |
| | SIGMA ALDRICH US | 03/17/2023 | \$212.86 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$171.47 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$133.19 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$297.36 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$307.62 |
| | STAPLS7606722918000001 | 03/22/2023 | \$15.87 |
| | STAPLS7606661228000001 | 03/22/2023 | \$20.69 |
| | STAPLS7607025892000001 | 03/25/2023 | \$121.23 |
| | STAPLS7606722918000002 | 03/28/2023 | \$131.47 |
| | | | \$3,653.25 |
| EMILY WOOD WILSON | CAYMAN CHEMICAL CO. INC | 02/28/2023 | \$129.60 |
| | NA VASCULA MD | 03/02/2023 | \$60.00 |
| | R & D SYSTEMS | 03/06/2023 | \$781.00 |
| | ABCAM | 03/09/2023 | \$125.00 |
| | AXON MEDCHEM LLC | 03/14/2023 | \$131.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-----------------|--------------------|
| EMILY WOOD WILSON | CELL BIOLOGICS INC | 03/14/2023 | \$1,034.00 | |
| | LIFETECHCORP91396552 | 03/16/2023 | \$382.75 | |
| | LIFETECHCORP91396518 | 03/16/2023 | \$405.50 | |
| | R & D SYSTEMS | 03/17/2023 | \$223.00 | |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$181.46 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$369.99 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$430.88 | |
| | LIFETECHCORP91396518 | 03/21/2023 | \$1,380.00 | |
| | R & D SYSTEMS | 03/21/2023 | \$292.00 | |
| | ABCAM | 03/21/2023 | \$645.00 | |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$120.38 | |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$37.04 | |
| | BIO RAD LABORATORIES | 03/23/2023 | \$282.58 | |
| | BIO RAD LABORATORIES | 03/23/2023 | \$778.23 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$155.10 | |
| | SIGMA ALDRICH US | 03/27/2023 | \$682.50 | |
| | CELLSIGNAL.COM | 03/27/2023 | \$161.00 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/27/2023 | \$366.66 | |
| | SIGMA ALDRICH US | 03/27/2023 | \$175.79 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$896.77 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$703.42 | |
| | | | | \$10,930.65 |
| | EMILY WRIGHT | IN LIBRARYWORKS, INC. | 02/28/2023 | \$275.00 |
| | | STAPLS7606634863000001 | 03/21/2023 | \$109.83 |
| STAPLS7375335693000001 | | 03/28/2023 | \$36.22 | |
| | | | \$421.05 | |
| ERIC ASHFORD | X STAMPER SHACHIHATA | 03/02/2023 | \$126.74 | |
| | STAPLS7374752084000001 | 03/08/2023 | \$81.62 | |
| | BIO RAD LABORATORIES | 03/08/2023 | \$118.44 | |
| | RASIX COMPUTER CENTER INC | 03/10/2023 | \$101.13 | |
| | STAPLS7375075724000001 | 03/14/2023 | \$389.11 | |
| | STAPLS0207372689000001 | 03/14/2023 | \$276.74 | |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$795.00 | |
| | CAMBRIDGE ISOTOPE LABORA | 03/16/2023 | \$334.43 | |
| | STAPLS7606253936000001 | 03/17/2023 | \$62.80 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$518.00 | |
| | STAPLS7606254327000001 | 03/17/2023 | \$20.58 | |
| | IN SCIENTIFIC BINDERY PR | 03/18/2023 | \$1,888.76 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$116.46 | |
| | CAMBRIDGE ISOTOPE LABORA | 03/15/2023 | \$577.02 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$151.44 | |
| | ADDGENE, INC. | 03/13/2023 | \$100.00 | |
| | CAMCOR INC | 03/28/2023 | \$320.10 | |
| | | | | \$5,978.37 |
| ERIC LOPRESTI | AMZN Mktp US H58VJ6OU0 | 02/28/2023 | \$16.57 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|------------------------|-------------------|-------------------|
| ERIC LOPRESTI | HUMMERT INTERNATIONAL | 03/07/2023 | \$152.38 | |
| | AMZN Mktp US H51IJ3YO2 | 03/10/2023 | \$152.69 | |
| | AMZN Mktp US HG8CT5N21 | 03/10/2023 | \$39.99 | |
| | AMZN Mktp US HG4V03P22 | 03/13/2023 | \$106.65 | |
| | AMZN Mktp US HC9SJ73Y1 | 03/17/2023 | \$41.90 | |
| | AMZN MKTP US HC5G99BJ2 AM | 03/21/2023 | \$58.44 | |
| | AMZN MKTP US HC7EB3BF2 AM | 03/21/2023 | \$142.86 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/23/2023 | \$13.10 | |
| | CAROLINA BIOLOGIC SUPPLY | 03/23/2023 | \$28.75 | |
| | AMZN Mktp US H78A230B1 | 03/23/2023 | \$182.16 | |
| | MATTERHACKERS, INC. | 03/25/2023 | \$419.20 | |
| | AMZN Mktp US HY5SY2A30 | 03/27/2023 | \$74.16 | |
| | AMZN MKTP US H73J138T2 AM | 03/27/2023 | \$27.98 | |
| | The Webstaurant Store Inc | 03/28/2023 | \$289.94 | |
| | SP MACK PRIDGEN | 03/29/2023 | \$573.23 | |
| | AMZN Mktp US HY24790X1 | 03/29/2023 | \$17.96 | |
| | AMAZON.COM HY99M4EC1 AMZN | 03/29/2023 | \$11.20 | |
| | AMZN Mktp US HY9WJ9D60 | 03/29/2023 | \$143.16 | |
| | | | | \$2,492.32 |
| | ERIC MORRIS | AMZN Mktp US HD62D5GX1 | 02/28/2023 | \$59.90 |
| VINCENT LIGHTING SYSTEMS | | 03/03/2023 | \$104.00 | |
| AMZN Mktp US HC5JE1W71 | | 03/21/2023 | \$267.98 | |
| THE HOME DEPOT #1112 | | 03/20/2023 | \$17.91 | |
| VINCENT LIGHTING SYSTEMS | | 03/21/2023 | \$63.50 | |
| LOWES #00385 | | 03/25/2023 | \$43.18 | |
| OFFICE DEPOT #2349 | | 03/24/2023 | \$84.76 | |
| LOWES #00385 | | 03/24/2023 | \$112.65 | |
| THE HOME DEPOT #1112 | | 03/29/2023 | \$32.38 | |
| | | | \$786.26 | |
| ERIC S CASSITY | IN ELITE SOLUTIONS SERVI | 03/02/2023 | \$3,800.00 | |
| | JOHNSON CONTROLS SS | 03/02/2023 | \$738.80 | |
| | | | \$4,538.80 | |
| ERIC TAPPA | VWR INTERNATIONAL INC | 02/28/2023 | \$134.87 | |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$141.57 | |
| | FEDEX 567309186 | 03/07/2023 | \$28.60 | |
| | MCMASTER-CARR | 03/07/2023 | \$57.30 | |
| | FEDEX 567545823 | 03/09/2023 | \$213.69 | |
| | WALGREENS #15239 | 03/15/2023 | \$13.49 | |
| | VZWRLSS APOCC VISB | 03/26/2023 | \$69.54 | |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$281.58 | |
| | | | \$940.64 | |
| ERIC WARREN VEJERANO | ALICAT SCIENTIFIC INC | 03/03/2023 | \$1,722.56 | |
| | TFS FISHERSCI ECOM CHI | 03/03/2023 | \$944.08 | |
| | | | \$2,666.64 | |
| ERICA M NEET | LINKEDIN 020039946 | 03/03/2023 | \$509.44 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ERICA M NEET | LINKEDIN 048349616 | 03/10/2023 | \$513.00 |
| | LINKEDIN 075823746 | 03/17/2023 | \$525.00 |
| | FSP AACN | 03/22/2023 | \$600.00 |
| | BITLY.COM | 03/23/2023 | \$35.00 |
| | FACEBK EPKRRNXKS2 | 03/23/2023 | \$36.13 |
| | AMERICAN ACADEMY OF NURSI | 03/22/2023 | \$1,500.00 |
| | LINKEDIN 106541666 | 03/25/2023 | \$564.63 |
| | SPROUT SOCIAL, INC | 03/27/2023 | \$160.92 |
| | | | \$4,444.12 |
| ERICA M STUDER | AMZN Mktp US H50DF2W32 | 03/10/2023 | \$34.25 |
| | STAPLS7606001761000001 | 03/11/2023 | \$182.61 |
| | ZOOM.US 888-799-9666 | 03/14/2023 | \$104.73 |
| | TECHSMITH CORP | 03/16/2023 | \$399.98 |
| | FS TechSmith | 03/19/2023 | \$84.50 |
| | | | \$806.07 |
| ERICA PATRICK HORTON | NOVATECH, INC | 03/16/2023 | \$238.85 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$53.45 |
| | STAPLS7607152771000001 | 03/30/2023 | \$25.88 |
| | | | \$318.18 |
| ERIK ALAN EUDY | CAROLINA BIOLOGIC SUPPLY | 03/02/2023 | \$2,704.29 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$1,099.96 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$1,647.36 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$597.16 |
| | | | \$6,048.77 |
| ERIK WILSON HOPPER | NAPA STORE 1081054 | 03/08/2023 | \$12.30 |
| | SITEONE LANDSCAPE SUPPLY, | 03/09/2023 | \$134.33 |
| | OREILLY AUTO PARTS 6574 | 03/09/2023 | \$11.64 |
| | NAPA STORE 1081054 | 03/09/2023 | \$59.86 |
| | SITEONE LANDSCAPE SUPPLY, | 03/15/2023 | \$184.09 |
| | CAROLINA PCO SUPPLY CO | 03/15/2023 | \$169.06 |
| | SITEONE LANDSCAPE SUPPLY, | 03/22/2023 | \$68.85 |
| | CAROLINA PCO SUPPLY CO | 03/22/2023 | \$119.84 |
| | LOWES #00499 | 03/22/2023 | \$96.28 |
| | | | \$856.25 |
| ERIN LEE CULP | FBI LEEDA INC | 03/01/2023 | \$50.00 |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$958.92 |
| | EVENT SC VICTIMS RIGH | 03/06/2023 | \$225.00 |
| | EVENT SC VICTIMS RIGH | 03/06/2023 | \$225.00 |
| | AMERICAN ASSO POLICE O | 03/07/2023 | \$125.00 |
| | JOHN E. REID & ASSOCIA | 03/07/2023 | \$630.00 |
| | RADIOPARTS.COM | 03/17/2023 | \$209.56 |
| | WWW.MYWAGGLE.COM | 03/21/2023 | \$29.00 |
| | | | \$2,452.48 |
| ERIN STAILEY MCDONALD | Live Chat | 03/26/2023 | \$5.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$5.00 |
| EUGENIA BROUDE | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$1,336.10 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$121.85 |
| | AMZN Mktp US H57AA4TC2 | 03/06/2023 | \$41.02 |
| | BIO RAD LABORATORIES | 03/09/2023 | \$329.23 |
| | SIGMA ALDRICH US | 03/17/2023 | \$475.70 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$335.59 |
| | | | \$2,639.49 |
| EVA A HOWARD | FEDEX 771347381191 | 03/01/2023 | \$229.31 |
| | FEDEX 816138544077 | 03/09/2023 | \$28.13 |
| | FEDEX 771641195001 | 03/26/2023 | \$64.16 |
| | | | \$321.60 |
| EVANGELINE CORNELIUS | RINGCENTRAL INC. | 02/28/2023 | \$21.59 |
| | FSG INC | 02/28/2023 | \$299.00 |
| | FS believe | 02/28/2023 | \$47.52 |
| | Mailchimp | 02/28/2023 | \$28.62 |
| | STAPLS7605677985000001 | 03/01/2023 | \$100.41 |
| | AMZN Mktp US H53CX5TS0 | 03/01/2023 | \$166.99 |
| | Mailchimp | 03/03/2023 | \$50.76 |
| | ZOOM.US 888-799-9666 | 03/05/2023 | \$193.27 |
| | STK Shutterstock | 03/03/2023 | \$29.00 |
| | LOOMLY | 03/07/2023 | \$708.00 |
| | ZOOM.US 888-799-9666 | 03/08/2023 | \$43.16 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$854.08 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$915.85 |
| | STAPLS7606744055000001 | 03/22/2023 | \$69.18 |
| | TEXTEDLY | 03/24/2023 | \$32.40 |
| | WEB IPOWER | 03/25/2023 | \$433.91 |
| | FS believe | 03/28/2023 | \$47.52 |
| | Mailchimp | 03/28/2023 | \$28.62 |
| | ZOOM.US 888-799-9666 | 03/28/2023 | \$3.91 |
| | AMAZON.COM HY1ZW8BY0 AMZN | 03/28/2023 | \$593.70 |
| | RINGCENTRAL INC. | 03/29/2023 | \$26.99 |
| | AMAZON.COM H74U61YW2 AMZN | 03/29/2023 | \$19.99 |
| | | | \$4,714.47 |
| EVELYN GRIGGS | PAR INC | 03/01/2023 | \$396.57 |
| | ASEBA | 03/15/2023 | \$145.00 |
| | SP MHS: MULTI HEALTH | 03/15/2023 | \$85.02 |
| | STAPLS7375097756000001 | 03/15/2023 | \$294.29 |
| | | | \$920.88 |
| F BRUSCHI MARINHO PRI | KENT SCIENTIFIC CORP | 03/01/2023 | \$499.00 |
| | R & D SYSTEMS | 03/06/2023 | \$546.00 |
| | AIRGAS - SOUTH | 03/21/2023 | \$320.80 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$337.78 |
| | CELL BIOLOGICS INC | 03/27/2023 | \$355.00 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| F BRUSCHI MARINHO PRI | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$116.59 |
| | ABCAM | 03/29/2023 | \$1,515.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$36.70 |
| | | | \$3,726.87 |
| FABIENNE E POULAIN | HP HP.COM STORE | 02/28/2023 | \$214.47 |
| | ETON BIOSCIE | 02/23/2023 | \$7.98 |
| | RESEARCH PRODUCTS INTERNA | 03/02/2023 | \$337.38 |
| | ESPWATERPRODUCTSCOM | 03/09/2023 | \$306.89 |
| | AMZN Mktp US HG39G8C41 | 03/09/2023 | \$57.13 |
| | ADDCGENE, INC. | 03/07/2023 | \$100.00 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$133.67 |
| | AMZN Mktp US HC6LI68U0 | 03/16/2023 | \$22.79 |
| | SIGMA ALDRICH US | 03/17/2023 | \$529.86 |
| | SIGMA ALDRICH US | 03/17/2023 | \$51.71 |
| | SIGMA ALDRICH US | 03/17/2023 | \$373.45 |
| | SIGMA ALDRICH US | 03/17/2023 | \$87.84 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$1,783.50 |
| | SP SKRETTING USA | 03/23/2023 | \$2,419.53 |
| | ETON BIOSCIE | 03/07/2023 | \$7.98 |
| | ETON BIOSCIE | 03/16/2023 | \$21.00 |
| | HP HP.COM STORE | 03/30/2023 | \$119.85 |
| | NEW ENGLAND BIOLABS | 03/30/2023 | \$451.00 |
| | | | |
| FANGLIN CHEN | LINDEGE00000033711623 | 03/01/2023 | \$118.70 |
| | AIRGAS - SOUTH | 03/02/2023 | \$399.58 |
| | The Edward Orton Jr. C | 03/03/2023 | \$67.00 |
| | AMZN Mktp US HG3EF93D2 | 03/12/2023 | \$19.97 |
| | SWAGELOK NORTH CAROLINA/E | 03/14/2023 | \$137.35 |
| | | | \$742.60 |
| FELIPE L DEPAULA | CODE DYNAMICS INC | 03/06/2023 | \$512.88 |
| | IN TRP SERVICES, LLC. | 03/10/2023 | \$973.65 |
| | SUPPLYHOUSE.COM | 03/14/2023 | \$199.81 |
| | SUPPLYHOUSE.COM | 03/14/2023 | \$54.57 |
| | AIR STAR SOLUTIONS INC | 03/16/2023 | \$59.40 |
| | TRANE SUPPLY-112124 | 03/16/2023 | \$162.38 |
| | MCCALL'S SUPPLY OF AIKEN | 03/21/2023 | \$130.88 |
| | MCCALL'S SUPPLY OF AIKEN | 03/22/2023 | \$77.44 |
| | eBay O 13-09872-16021 | 03/27/2023 | \$266.21 |
| | IN TRP SERVICES, LLC. | 03/28/2023 | \$198.00 |
| | IN TRP SERVICES, LLC. | 03/28/2023 | \$198.00 |
| | | | |
| FELISSA CARTER-MOORE | UNBOUNCE | 02/28/2023 | \$106.92 |
| | AMZN Mktp US HD1E20S62 | 03/02/2023 | \$1,510.92 |
| | AMZN Mktp US H53DZ8GZ0 | 03/02/2023 | \$2,763.68 |
| | REV.COM | 03/03/2023 | \$906.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|-----------------------|---------------|----------|
| FELISSA CARTER-MOORE | ZOOM.US 888-799-9666 | 03/10/2023 | \$809.89 |
| | FASTSIGNS | 03/16/2023 | \$32.44 |
| | BUZZSPROUT BUZZSPROUT | 03/20/2023 | \$12.00 |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$97.68 |
| | FEDEX 87533011 | 03/22/2023 | \$78.63 |
| | FLICKR.COM | 03/27/2023 | \$77.75 |
| | UNBOUNCE | 03/30/2023 | \$106.92 |
| | | | |

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|-----------------------|------------------------|------------|-------------------|
| FIONA E HOLLIS | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$134.46 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$68.65 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$36.01 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$331.17 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$56.33 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$156.60 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$72.80 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$81.64 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$45.89 |
| | CELLSIGNAL.COM | 03/06/2023 | \$435.00 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$155.20 |
| | SIGMA ALDRICH US | 03/17/2023 | \$288.96 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$193.52 |
| | SIGMA ALDRICH US | 03/17/2023 | \$249.57 |
| | SIGMA ALDRICH US | 03/20/2023 | \$424.35 |
| | SIGMA ALDRICH US | 03/20/2023 | \$151.29 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$40.64 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$298.93 |
| | AGILENT TECHNOLOGIES, | 03/29/2023 | \$568.42 |
| | AGILENT TECHNOLOGIES, | 03/29/2023 | \$626.62 |
| | | | \$4,416.05 |

| | | | |
|-------------------------|---------------------------|------------|----------|
| FLORIN ORMENISAN | BEARING DIST COLUMBIA | 03/01/2023 | \$52.19 |
| | CAROLINA POWER EQUIPMENT | 03/01/2023 | \$69.91 |
| | MANN TOOL AND SUPPLY | 03/02/2023 | \$86.29 |
| | THE HOME DEPOT #1112 | 03/02/2023 | \$204.12 |
| | LOWES #00499 | 03/09/2023 | \$49.18 |
| | NAPA STORE 1081054 | 03/15/2023 | \$331.39 |
| | NAPA STORE 1081054 | 03/16/2023 | \$53.37 |
| | NAPA STORE 1081054 | 03/16/2023 | \$112.58 |
| | O'REILLY AUTO PARTS 1628 | 03/24/2023 | \$45.44 |
| | O'REILLY AUTO PARTS 1628 | 03/24/2023 | \$69.66 |
| | SPARROW & KENNEDY TRACTOR | 03/27/2023 | \$81.25 |
| | SPARROW & KENNEDY TRACTOR | 03/29/2023 | \$130.05 |
| | | | |

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|-----------------------|--------------------------|------------|----------|
| FRANCIS J BELL | IN STEELE MECHANICAL, LL | 03/02/2023 | \$750.00 |
| | WOLSELEY IND GRP 1442 | 03/09/2023 | \$532.22 |
| | CONSOLIDATED PIPE 74 | 03/24/2023 | \$525.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| FRANCIS J BELL | CONSOLIDATED PIPE 74 | 03/24/2023 | \$20.50 |
| | CONSOLIDATED PIPE 74 | 03/29/2023 | \$475.00 |
| | CONSOLIDATED PIPE 74 | 03/29/2023 | \$56.00 |
| | BC INDUSTRIAL SUPPLY INC | 03/30/2023 | \$13.29 |
| | BC INDUSTRIAL SUPPLY INC | 03/30/2023 | \$44.97 |
| | | | \$2,416.98 |
| FRANCIS TANNER | AMZN Mktp US HD0GE1XA2 | 03/01/2023 | \$87.84 |
| | AMZN Mktp US H58BI6GH0 | 03/02/2023 | \$12.74 |
| | AMZN Mktp US HD0YC27R1 | 03/02/2023 | \$9.98 |
| | PRECISION FIBER PRODUCTS | 03/07/2023 | \$535.89 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$251.49 |
| | AMZN Mktp US HG1HQ6DQ1 | 03/14/2023 | \$56.50 |
| | AMAZON.COM HC2B110X0 AMZN | 03/14/2023 | \$51.18 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$302.82 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$65.04 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$133.28 |
| | AMZN Mktp US HC5Z003D1 | 03/17/2023 | \$385.78 |
| | SIGMA ALDRICH US | 03/17/2023 | \$403.70 |
| | SIGMA ALDRICH US | 03/17/2023 | \$139.50 |
| | SIGMA ALDRICH US | 03/17/2023 | \$89.98 |
| | SIGMA ALDRICH US | 03/17/2023 | \$62.86 |
| | ABCAM | 03/21/2023 | \$585.00 |
| | AMZN Mktp US H77316WY1 | 03/27/2023 | \$82.94 |
| | | | |
| FRANKIE N SINGLETARY | CLAY-KING | 03/01/2023 | \$2,064.01 |
| | B&H PHOTO 800-606-6969 | 03/02/2023 | \$942.28 |
| | ULINE SHIP SUPPLIES | 03/03/2023 | \$258.87 |
| | AMERICAN FRAME | 03/03/2023 | \$94.75 |
| | HIGHWATER CLAY INC. | 03/08/2023 | \$917.54 |
| | B&H PHOTO 800-606-6969 | 03/15/2023 | \$703.08 |
| | B&H PHOTO 800-606-6969 | 03/24/2023 | \$496.69 |
| | THE CONTENTI CO | 03/28/2023 | \$286.65 |
| | | | |
| FRANKLIN W OUTTEN | VWR INTERNATIONAL INC | 03/10/2023 | \$132.10 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$92.25 |
| | AZENTA GN | 03/16/2023 | \$39.72 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$945.25 |
| | BIO RAD LABORATORIES | 03/16/2023 | \$249.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$20.79 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$9.21 |
| | CEDARLANE LABORATORIES | 03/22/2023 | \$169.00 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$299.29 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$81.58 |
| | | | \$2,038.19 |
| FREDERICA R DAVIS | EXAWARDS | 03/30/2023 | \$240.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| | | | \$240.00 |
| FU ZHENGGING | SUNRISE SCIENCE | 03/01/2023 | \$259.00 |
| | WAL-MART #0881 | 03/17/2023 | \$32.61 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$100.94 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$103.86 |
| | GENSCRIPT USA | 03/23/2023 | \$767.79 |
| | BIO RAD LABORATORIES | 03/24/2023 | \$117.00 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$231.11 |
| | B B BARNES INC AT IRMO | 03/27/2023 | \$121.45 |
| | AMZN Mktp US H789D9RS1 | 03/27/2023 | \$440.51 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$174.17 |
| | | | \$2,348.44 |
| G T CHANDLER | BLOOMBERG.COM | 03/14/2023 | \$415.00 |
| | GAMECOCK IHUB | 03/28/2023 | \$4,895.63 |
| | | | \$5,310.63 |
| GABRIEL J KENNE | STAPLS7374818729000001 | 03/08/2023 | \$512.94 |
| | WOODS END LABORATORIES IN | 03/09/2023 | \$1,794.69 |
| | | | \$2,307.63 |
| GAIL V BARNES | PAYPAL CSP T-SHIRT | 03/13/2023 | \$87.44 |
| | J.W. PEPPER | 03/28/2023 | \$82.99 |
| | | | \$170.43 |
| GARRETT D FAULK | LINDEGE00000034294513 | 03/01/2023 | \$500.42 |
| | STAPLS7605639395000001 | 03/01/2023 | \$37.11 |
| | STERILELINK INC | 03/02/2023 | \$355.88 |
| | STERILELINK INC | 03/02/2023 | \$1,178.68 |
| | FEDEX 98434618 | 03/03/2023 | \$322.65 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$1,207.21 |
| | QUARTZY, INC | 03/06/2023 | \$59.82 |
| | RASIX COMPUTER CENTER INC | 03/06/2023 | \$96.38 |
| | STAPLS7605958543000001 | 03/10/2023 | \$14.71 |
| | STAPLS7605958501000001 | 03/10/2023 | \$14.71 |
| | CAROLINA BIOLOGIC SUPPLY | 03/13/2023 | \$26.20 |
| | B&H PHOTO 800-606-6969 | 03/13/2023 | \$4,860.66 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$35.32 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$65.06 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$941.76 |
| | LINDEGE00000034536220 | 03/28/2023 | \$1,327.90 |
| | NEWEGG MARKETPLACE | 03/28/2023 | \$131.80 |
| | FEDEX 99171728 | 03/29/2023 | \$1,824.37 |
| | AMZN Mktp US HY4238V01 | 03/30/2023 | \$10.89 |
| | | | \$13,011.53 |
| GARY MOORE | STAPLS7606380666000001 | 03/18/2023 | \$242.15 |
| | DNH GODADDY.COM | 03/20/2023 | \$211.70 |
| | | | \$453.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| GARY T SMOAK | FS COM INC | 02/28/2023 | \$645.84 |
| | SP UBIQUITI INC. | 03/01/2023 | \$4,114.05 |
| | SP UBIQUITI INC. | 03/02/2023 | \$289.58 |
| | FS COM INC | 03/09/2023 | \$477.99 |
| | AMZN Mktp US HC21J4AP2 | 03/19/2023 | \$137.48 |
| | SP UBIQUITI INC. | 03/20/2023 | \$1,143.34 |
| | AMZN Mktp US H79GJ6CN2 | 03/23/2023 | \$409.40 |
| | SP UBIQUITI INC. | 03/27/2023 | \$918.59 |
| | AMZN MKTP US H71VC98J2 AM | 03/27/2023 | \$85.47 |
| | AMZN Mktp US HY7JC43T1 | 03/28/2023 | \$33.96 |
| | FS COM INC | 03/28/2023 | \$1,114.56 |
| | | | \$9,370.26 |
| GAYLA JEAN MCCOURRY | STAPLS7374464640000001 | 03/02/2023 | \$154.06 |
| | STAPLS7374464640000003 | 03/02/2023 | \$47.40 |
| | STAPLS7374464640000002 | 03/02/2023 | \$150.21 |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$98.80 |
| | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$49.40 |
| | STAPLS7606930051000002 | 03/24/2023 | \$10.68 |
| | | | \$510.55 |
| GAYLE S WALSH | Amazon.com H553X2EU2 | 03/06/2023 | \$15.94 |
| | J2 EFAX SERVICES | 03/08/2023 | \$18.99 |
| | DMI DELL BUS ONLINE | 03/09/2023 | \$992.53 |
| | DMI DELL BUS ONLINE | 03/10/2023 | \$271.60 |
| | Amazon.com HC3V304N1 | 03/16/2023 | \$207.33 |
| | DMI DELL BUS ONLINE | 03/21/2023 | \$129.59 |
| | | | \$1,635.98 |
| GENE M YOGODZINSKI | AIRGAS - SOUTH | 03/01/2023 | \$4.48 |
| | Amazon.com HY8U207C0 | 03/30/2023 | \$356.39 |
| | | | \$360.87 |
| GENEVA M CURRIE | PRO IMPRINT | 03/14/2023 | \$2,376.95 |
| | AMZN Mktp US HC57H5TW0 | 03/14/2023 | \$96.72 |
| | OFFICE DEPOT #2296 | 03/14/2023 | \$48.57 |
| | OFFICE DEPOT #591 | 03/15/2023 | \$32.38 |
| | STAPLS7375035723000001 | 03/15/2023 | \$32.39 |
| | AMZN Mktp US HC4E975W0 | 03/16/2023 | \$362.49 |
| | OFFICE DEPOT #1079 | 03/14/2023 | \$45.98 |
| | OFFICE DEPOT #1214 | 03/15/2023 | \$12.52 |
| | OFFICE DEPOT #1214 | 03/15/2023 | \$418.82 |
| | STAPLS7606763885000001 | 03/23/2023 | \$69.18 |
| | AMZN Mktp US H76C31CY2 | 03/23/2023 | \$8.66 |
| | AMAZON.COM HC8PS1Y12 AMZN | 03/23/2023 | \$107.80 |
| | STAPLS7606893946000001 | 03/24/2023 | \$51.73 |
| | STAPLS7607105626000001 | 03/30/2023 | \$127.29 |
| | | | \$3,791.48 |
| GEORGE L WINGARD | TELLY AWARDS | 03/02/2023 | \$185.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-----------------------------|---------------|-------------------|
| GEORGE L WINGARD | FILMFREEWAY.COM | 03/06/2023 | \$144.99 |
| | HARBOR FREIGHT TOOLS 736 | 03/13/2023 | \$258.08 |
| | STAPLES 00108449 | 03/13/2023 | \$124.15 |
| | AMZN MKTP US HY1ZK8EY1 AM | 03/29/2023 | \$53.96 |
| | | | \$766.18 |
| GEORGE M CAUGHMAN | STAPLES 00106567 | 02/28/2023 | \$0.75 |
| | STAPLES 00103911 | 02/28/2023 | \$0.77 |
| | OFFICE DEPOT #332 | 02/28/2023 | \$14.89 |
| | STAPLES 00106567 | 03/13/2023 | \$6.43 |
| | | | \$22.84 |
| GEORGE R FRYE | GRAYBAR ELECTRIC | 02/28/2023 | \$1,483.61 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$556.98 |
| | ZORO TOOLS INC | 03/14/2023 | \$3,191.99 |
| | GATEWAY SUPPLY COMPANY | 03/21/2023 | \$31.60 |
| | ZORO TOOLS INC | 03/21/2023 | \$542.43 |
| | 1140 PERRY MANN | 03/21/2023 | \$133.38 |
| | LOWES #00499 | 03/23/2023 | \$8.57 |
| | | | \$5,948.56 |
| GEORGE S FETNER | LinkedIn 8801517854 | 03/01/2023 | \$35.85 |
| | FACEBK 3K2EEK7XA2 | 03/04/2023 | \$900.00 |
| | FACEBK JS8RULTXA2 | 03/07/2023 | \$314.46 |
| | LinkedIn Ads 8824700314 | 03/07/2023 | \$57.93 |
| | FACEBK 4JEVCLBYA2 | 03/11/2023 | \$900.00 |
| | LinkedIn Ads 8397915353 | 03/13/2023 | \$59.51 |
| | FACEBK GC6AKL3YA2 | 03/16/2023 | \$900.00 |
| | LinkedIn Ads 8865296484 | 03/19/2023 | \$64.13 |
| | FACEBK G76TGLXXA2 | 03/21/2023 | \$900.00 |
| | LinkedIn Ads 8886998534 | 03/25/2023 | \$62.82 |
| | FACEBK 6NDTTL3YA2 | 03/26/2023 | \$900.00 |
| | | | \$5,094.70 |
| GEORGIA PETRITSIS | STAPLS760516465000001 | 03/01/2023 | \$15.97 |
| | ISPA | 03/20/2023 | \$145.00 |
| | | | \$160.97 |
| GERALD A GREGORY | SCGOV866-340-7105DMV0044 | 03/02/2023 | \$11.17 |
| | TRAFFICSAFETYSTORE.COM | 03/30/2023 | \$205.69 |
| | | | \$216.86 |
| GERALD B GENTRY | BC.BASECAMP 4 4276861 | 03/04/2023 | \$106.92 |
| | Mailchimp | 03/12/2023 | \$237.60 |
| | B&H PHOTO 800-606-6969 | 03/20/2023 | \$3,886.92 |
| | Carolina Panorama Newspaper | 03/20/2023 | \$472.50 |
| | CDW GOVT #HQ57526 | 03/28/2023 | \$273.50 |
| | | | \$4,977.44 |
| GERALD D KETCHAM | ROSE TALBERT PAINT CAYCE | 03/01/2023 | \$68.03 |
| | SHERWIN WILLIAMS 702076 | 03/01/2023 | \$78.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| GERALD D KETCHAM | SHERWIN WILLIAMS 702076 | 03/03/2023 | \$324.96 |
| | SHERWIN WILLIAMS 702076 | 03/09/2023 | \$324.96 |
| | SHERWIN WILLIAMS 702076 | 03/14/2023 | \$67.13 |
| | SHERWIN WILLIAMS 702076 | 03/20/2023 | \$162.48 |
| | SQ STUYCK COMPANY | 03/23/2023 | \$360.00 |
| | SHERWIN WILLIAMS 702076 | 03/23/2023 | \$244.92 |
| | SQ PETRONE LANDSCAPING | 03/23/2023 | \$310.00 |
| | ANTHONY JOHN CONSTRUCTION | 03/23/2023 | \$1,800.00 |
| | PALMETTOPRE | 03/24/2023 | \$640.00 |
| | SHERWIN WILLIAMS 702076 | 03/24/2023 | \$974.88 |
| | | | \$5,355.56 |
| GERALD GLENN COX | UNIV ATH VB RECRUITING | 03/02/2023 | \$625.00 |
| | | | \$625.00 |
| GERARDO G PIROLI | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$24.98 |
| | | | \$24.98 |
| GLYNN CLAYTON GAINES | CAYCE ACE HARDWARE | 03/07/2023 | \$59.20 |
| | 1140 PERRY MANN | 03/06/2023 | \$371.52 |
| | LOWES #00499 | 03/08/2023 | \$90.51 |
| | MAYER710 COLUMBIASC | 03/09/2023 | \$804.64 |
| | 1140 PERRY MANN | 03/22/2023 | \$1,181.52 |
| | | | \$2,507.39 |
| GOLAREH JALIVAND | SP MSE SUPPLIES LLC | 03/08/2023 | \$406.20 |
| | MTI CORP - LEADING PROVID | 03/24/2023 | \$424.39 |
| | SP MSE SUPPLIES LLC | 03/24/2023 | \$359.93 |
| | TFS FISHER SCI ATL | 03/28/2023 | \$816.66 |
| | | | \$2,007.18 |
| GRABLE TODD WALLS | PYRANHA US INC | 03/08/2023 | \$3,567.00 |
| | AMERICAN CANOE ASSOCIATIO | 03/08/2023 | \$70.00 |
| | AMZN Mktp US H59RF6Y31 | 03/09/2023 | \$37.68 |
| | AMZN Mktp US HG4L16C71 | 03/09/2023 | \$237.56 |
| | COACHING TOYS INC | 03/08/2023 | \$83.85 |
| | AMZN Mktp US HG1FY2ZN1 | 03/10/2023 | \$51.74 |
| | AMAZON.COM HG8LL4QP1 AMZN | 03/13/2023 | \$101.00 |
| | SP IMMERSION RESEARC | 03/14/2023 | \$12.00 |
| | Garmin | 03/22/2023 | \$87.57 |
| | REI #178 COLUMBIA | 03/24/2023 | \$75.28 |
| | HMH OUTDOORS | 03/28/2023 | \$2,748.16 |
| | ATOMIK CLIMBING HOLDS | 03/28/2023 | \$372.63 |
| | SP CAPITAL CLIMBING | 03/28/2023 | \$95.47 |
| | AMAZON.COM H767K1YI2 AMZN | 03/29/2023 | \$52.81 |
| | | | \$7,592.75 |
| GREG EDWARD BAILEY | HEUSER ACE HARDWARE | 03/08/2023 | \$32.38 |
| | TRACTOR SUPPLY CO #1860 | 03/08/2023 | \$166.40 |
| | THE HOME DEPOT #1115 | 03/10/2023 | \$87.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|--------------------|-------------------|
| GREG EDWARD BAILEY | THE HOME DEPOT #1115 | 03/10/2023 | \$103.56 | |
| | HEUSER ACE HARDWARE | 03/10/2023 | \$32.38 | |
| | HEUSER ACE HARDWARE | 03/16/2023 | \$10.79 | |
| | TRACTOR SUPPLY CO #1860 | 03/16/2023 | \$27.55 | |
| | LOWES #01533 | 03/20/2023 | \$285.14 | |
| | TRACTOR SUPPLY CO #1860 | 03/20/2023 | \$322.22 | |
| | TRACTOR SUPPLY CO #1860 | 03/20/2023 | \$31.79 | |
| | THE HOME DEPOT #1115 | 03/20/2023 | \$242.68 | |
| | HARBOR FREIGHT TOOLS3262 | 03/29/2023 | \$15.94 | |
| | THE HOME DEPOT #1115 | 03/28/2023 | \$178.90 | |
| | NAPA AUTO PARTS RIDGELAND | 03/29/2023 | \$202.33 | |
| | | | | \$1,739.94 |
| GREGORY A JONES | IN PALMETTO AIR & CHILLE | 02/28/2023 | \$3,091.20 | |
| | HOFFMAN MECHANICAL | 03/16/2023 | \$4,942.79 | |
| | JOHNSON CONTROLS SS | 03/20/2023 | \$1,479.97 | |
| | JOHNSON CONTROLS SS | 03/28/2023 | \$1,670.35 | |
| | | | \$11,184.31 | |
| GREGORY MORRISON | VERDER SCIENTIFIC INC. | 02/27/2023 | \$2,177.69 | |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$175.62 | |
| | MITEGEN.COM | 03/02/2023 | \$112.00 | |
| | FEDEX 395267485883 | 03/02/2023 | \$12.00 | |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$29.17 | |
| | ZIRCAR CERAMICS, INC. | 03/09/2023 | \$183.07 | |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$549.80 | |
| | SP BAKERSGAS.COM | 03/09/2023 | \$299.00 | |
| | GRAINGER | 03/09/2023 | \$9.40 | |
| | Amazon.com HG8MM1CO2 | 03/10/2023 | \$10.63 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$68.22 | |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$332.73 | |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$1,315.69 | |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$28.64 | |
| | eBay O 27-09838-21942 | 03/20/2023 | \$27.41 | |
| | eBay O 12-09848-34098 | 03/21/2023 | \$18.35 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$38.87 | |
| | | | | \$5,388.29 |
| | GUIREN WANG | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$119.41 |
| TFS FISHERSCI ECOM ATL | | 03/02/2023 | \$45.49 | |
| TFS FISHERSCI ECOM ATL | | 03/11/2023 | \$42.15 | |
| | | | \$207.05 | |
| GWEN E LORINOVICH | FACEBK HZ6XZK7K42 | 03/01/2023 | \$900.00 | |
| | FACEBK E4YSYL3K42 | 03/10/2023 | \$900.00 | |
| | FACEBK LUQT3LBK42 | 03/17/2023 | \$704.19 | |
| | FACEBK EDKA8LKJ42 | 03/24/2023 | \$900.00 | |
| | | | \$3,404.19 | |
| GWENDOLYN HOUGHAM | VERIZONWRLSS RTCCR VB | 03/02/2023 | \$108.92 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| GWENDOLYN HOUGHAM | ALPHABET SIGNS | 03/07/2023 | \$27.90 |
| | ENVATO | 03/08/2023 | \$198.00 |
| | STAPLS7375306289000001 | 03/24/2023 | \$172.56 |
| | STAPLS7606872078000001 | 03/24/2023 | \$34.02 |
| | STAPLS7606872078000002 | 03/24/2023 | \$118.29 |
| | VERIZONWRLSS RTCCR VB | 03/30/2023 | \$108.92 |
| | | | \$768.61 |
| H ADABI FIROUZAIE | MILLIPORE AMERICAS | 03/10/2023 | \$217.08 |
| | | \$217.08 | |
| HAILONG LI | CELLSIGNAL.COM | 03/09/2023 | \$1,136.00 |
| | BIO RAD LABORATORIES | 03/10/2023 | \$326.42 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$489.06 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$941.79 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$533.99 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$547.77 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$248.46 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$733.27 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$176.96 |
| | BIO RAD LABORATORIES | 03/14/2023 | \$106.81 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$919.19 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$134.46 |
| | CELLSIGNAL.COM | 03/23/2023 | \$712.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$854.04 |
| | | | \$7,860.22 |
| HALEY ANN DUFALA | WAL-MART #1286 | 03/01/2023 | \$9.62 |
| | PETSMART # 2423 | 03/07/2023 | \$10.79 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$1,184.55 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$40.35 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$391.50 |
| | | \$1,636.81 | |
| HANH ADKINS | FEDEX 566659170 | 02/28/2023 | \$37.76 |
| | ATT BILL PAYMENT | 03/01/2023 | \$113.75 |
| | Amazon web services | 03/03/2023 | \$100.45 |
| | LABCORP 8003434407 | 03/04/2023 | \$1,721.52 |
| | UATTEND.COM | 03/04/2023 | \$78.84 |
| | AMZN Mktp US H59JK85P2 | 03/08/2023 | \$29.99 |
| | STAPLS7374878643000001 | 03/09/2023 | \$202.10 |
| | CANVA I03717-23713379 | 03/13/2023 | \$119.40 |
| | ATT BILL PAYMENT | 03/14/2023 | \$318.74 |
| | STAPLS7375151022000001 | 03/15/2023 | \$31.57 |
| | RASIX COMPUTER CENTER INC | 03/17/2023 | \$550.77 |
| | STAPLS7606837507000001 | 03/23/2023 | \$11.83 |
| | OXFORD UNIV PRESS | 03/29/2023 | \$3,502.00 |
| | ATT BILL PAYMENT | 03/29/2023 | \$113.75 |
| | CML-TCG STORES | 03/29/2023 | \$89.58 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|------------|
| HANH ADKINS | AMZN Mktp US HY7NA4N42 | 03/30/2023 | \$18.62 |
| | \$7,040.67 | | |
| HANNA SOUCIE | TFS FISHERSCI ECOM HUS | 03/01/2023 | \$517.59 |
| | MCMaster-CARR | 03/01/2023 | \$56.18 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$13.15 |
| | eBay O 03-09804-72304 | 03/09/2023 | \$109.07 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$10.78 |
| | FUELCELLSTORE | 03/14/2023 | \$1,013.07 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$14.70 |
| | TFS CHEMICALSALFAAESAR | 03/16/2023 | \$538.83 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$94.50 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$14.74 |
| | SCRIBNER ASSOCIATES | 03/21/2023 | \$240.00 |
| | \$2,622.61 | | |
| HANNAH CHUMLEY BURRIS | STAPLS7375439165000001 | 03/29/2023 | \$65.83 |
| | \$65.83 | | |
| HANSCONRAD ZURLOYE | THE HOME DEPOT #1110 | 03/01/2023 | \$139.32 |
| | STAPLS7605990109000001 | 03/11/2023 | \$62.35 |
| | \$201.67 | | |
| HARRISTON J HOLMES | CAPITAL WASTE SERVICES L | 03/02/2023 | \$145.00 |
| | WM SUPERCENTER #7181 | 03/08/2023 | \$52.97 |
| | \$197.97 | | |
| HASKELL JAC FOUGHT | AMZN Mktp US H54XL44J0 | 02/28/2023 | \$11.99 |
| | Amazon.com H57G084M0 | 02/28/2023 | \$39.99 |
| | MCMaster-CARR | 02/28/2023 | \$21.56 |
| | AMAZON.COM HD4CQ52M1 AMZN | 03/02/2023 | \$210.31 |
| | MCMaster-CARR | 02/28/2023 | \$38.32 |
| | MCMaster-CARR | 03/01/2023 | \$111.17 |
| | DKC DIGI KEY CORP | 03/02/2023 | \$84.65 |
| | AMZN Mktp US HD2P34721 | 03/02/2023 | \$33.97 |
| | MCMaster-CARR | 03/01/2023 | \$50.53 |
| | AMAZON.COM H526T5J51 AMZN | 03/05/2023 | \$90.20 |
| | Amazon.com H57TL9FH2 | 03/05/2023 | \$991.10 |
| | Amazon.com H58G720Z1 | 03/06/2023 | \$102.77 |
| | AMZN Mktp US H54ZJ3Z71 | 03/04/2023 | \$20.97 |
| | AMZN Mktp US HD0MG5WQ2 | 03/04/2023 | \$44.00 |
| | DKC DIGI KEY CORP | 03/04/2023 | \$134.17 |
| | AMZN Mktp US H571V7GT2 | 03/07/2023 | \$30.99 |
| | AMZN Mktp US HG2V42LS0 | 03/07/2023 | \$34.19 |
| | MCMaster-CARR | 03/06/2023 | \$61.07 |
| | OFFICE DEPOT #2349 | 03/06/2023 | \$5.90 |
| | LOWES #01066 | 03/07/2023 | \$26.73 |
| | MCMaster-CARR | 03/06/2023 | \$46.77 |
| | AMZN Mktp US H577T5HP2 | 03/08/2023 | \$22.66 |
| | HOBBY-LOBBY #780 | 03/07/2023 | \$8.55 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| HASKELL JAC FOUGHT | COLUMBIA FLAG & SIGN COM | 03/07/2023 | \$32.10 |
| | CHEMWORLD | 03/20/2023 | \$389.97 |
| | Alibaba.com | 03/21/2023 | \$65.59 |
| | ZORO TOOLS INC | 03/22/2023 | \$90.94 |
| | AMZN Mktp US HY52G41I1 | 03/29/2023 | \$132.99 |
| | AMZN MKTP US HY0BF54I2 AM | 03/30/2023 | \$79.96 |
| | | | \$3,014.11 |
| HEATHER D WINKLEMAN | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$81.90 |
| | GRACO HIGH PRESSURE EQUIP | 02/28/2023 | \$104.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/08/2023 | \$140.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/10/2023 | \$190.00 |
| | | \$515.90 | |
| HEATHER E HOLLIS | PUNCHBOWL | 03/30/2023 | \$83.88 |
| | | \$83.88 | |
| HEATHER L WILLINGHAM | FEDEX 566823218 | 03/02/2023 | \$23.85 |
| | FEDEX 567070603 | 03/05/2023 | \$105.54 |
| | FEDEX FREIGHT INC | 03/10/2023 | \$77.00 |
| | FEDEX 567631678 | 03/10/2023 | \$93.77 |
| | NOVUS BIOLOGICALS | 03/13/2023 | \$828.00 |
| | PROSPEC-TANY TECHNOGENE L | 03/14/2023 | \$195.00 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$887.64 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$562.50 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$476.19 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$725.60 |
| | FEDEX 569035123 | 03/24/2023 | \$62.37 |
| | FEDEX 569181872 | 03/26/2023 | \$20.10 |
| | FEDEX 569400350 | 03/28/2023 | \$3.47 |
| | FEDEX 569637308 | 03/30/2023 | \$101.10 |
| | | | \$4,162.13 |
| HEATHER ROSS-BOYD | Amazon Prime HD7OG75F2 | 03/01/2023 | \$16.04 |
| | AMZN Mktp US HD0DF8WJ1 | 03/03/2023 | \$27.38 |
| | AMZN Mktp US H54UZ9122 | 03/07/2023 | \$16.04 |
| | AMZN Mktp US HG1TB0N82 | 03/12/2023 | \$18.29 |
| | YOUNG OFFICE ENVIRONME | 03/20/2023 | \$2,750.08 |
| | | \$2,827.83 | |
| HEIDI A DIFRANCO | STAPLS7374196240000001 | 03/01/2023 | \$259.19 |
| | AMZN Mktp US H51SE69V0 | 03/05/2023 | \$43.99 |
| | IN CALL OF DOOTY | 03/14/2023 | \$1,080.00 |
| | | \$1,383.18 | |
| HEIDI TOLLES | AMZN Mktp US H50RR59D0 | 03/05/2023 | \$303.45 |
| | SP PAPERLANTERNSTORE | 03/20/2023 | \$169.20 |
| | AMZN Mktp US HC0KC1MD2 | 03/21/2023 | \$49.67 |
| | TASSEL DEPOT | 03/22/2023 | \$365.12 |
| | TASSEL DEPOT | 03/28/2023 | \$77.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------------|-----------------|------------|---------|
| HEIDI TOLLES | TASSEL DEPOT | 03/30/2023 | \$66.95 | |
| | \$1,032.34 | | | |
| HENRIKA A HOLLOWAY | AMZN Mktp US HD3W09BE1 | 03/01/2023 | \$22.89 | |
| | STAPLS7374330732000001 | 03/01/2023 | \$107.24 | |
| | STAPLS7374477585000001 | 03/03/2023 | \$31.86 | |
| | STAPLS7374477585000002 | 03/03/2023 | \$12.94 | |
| | RASIX COMPUTER CENTER INC | 03/03/2023 | \$51.50 | |
| | AMZN Mktp US H51UW95N0 | 03/03/2023 | \$20.95 | |
| | STAPLS7605719833000001 | 03/04/2023 | \$128.24 | |
| | STAPLS7374792477000001 | 03/08/2023 | \$71.27 | |
| | STAPLS7605794123000001 | 03/08/2023 | \$691.85 | |
| | STAPLS7374941198000001 | 03/11/2023 | \$91.98 | |
| | STAPLS7375139884000001 | 03/15/2023 | \$99.32 | |
| | STAPLS7375135569000001 | 03/15/2023 | \$12.68 | |
| | Amazon.com H70NX6HIO | 03/22/2023 | \$312.88 | |
| | STAPLS7606686129000001 | 03/22/2023 | \$3.64 | |
| | STAPLS7606845971000001 | 03/23/2023 | \$48.12 | |
| | SP MCDAVID | 03/23/2023 | \$64.77 | |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$251.03 | |
| | \$2,023.16 | | | |
| | HENRY PHILIP CROTWELL | LINODE . AKAMAI | 03/01/2023 | \$10.00 |
| | | LOWES #02520 | 03/06/2023 | \$99.64 |
| LOWES #02520 | | 03/06/2023 | \$14.94 | |
| ALTE STORE | | 03/09/2023 | \$493.83 | |
| VZWRLSS APOCC VISB | | 03/19/2023 | \$457.43 | |
| \$1,075.84 | | | | |
| HERBERT L GINN III | YOURMEMBERSHIP, INC. | 03/16/2023 | \$499.00 | |
| | FEDEX 87535662 | 03/22/2023 | \$43.16 | |
| \$542.16 | | | | |
| HERIBERTO ROJAS | BEARING DIST COLUMBIA | 03/08/2023 | \$128.04 | |
| | BEARING DIST COLUMBIA | 03/13/2023 | \$31.13 | |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$578.15 | |
| | GRAINGER | 03/15/2023 | \$21.64 | |
| | GRAINGER | 03/16/2023 | \$39.84 | |
| | BEARING DIST COLUMBIA | 03/17/2023 | \$133.03 | |
| | BEARING DIST COLUMBIA | 03/22/2023 | \$48.06 | |
| | BEARING DIST COLUMBIA | 03/23/2023 | \$69.00 | |
| | BEARING DIST COLUMBIA | 03/28/2023 | \$434.48 | |
| | BEARING DIST COLUMBIA | 03/28/2023 | \$182.38 | |
| | BEARING DIST COLUMBIA | 03/30/2023 | \$74.60 | |
| \$1,740.35 | | | | |
| HEXIN CHEN | BIOLEGEND, INC. | 03/01/2023 | \$409.74 | |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$417.78 | |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$36.48 | |
| | DMI DELL BUS ONLINE | 03/09/2023 | \$118.79 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| HEXIN CHEN | DMI DELL K-12/GOVT | 03/14/2023 | \$989.10 |
| | PEAK SERUM, INC | 03/17/2023 | \$3,915.00 |
| | Abclonal Science, Inc. | 03/28/2023 | \$293.00 |
| | | | \$6,179.89 |
| HEYWARD B LUCAS JR | OSBORNE PAPER & PACKAGING | 03/01/2023 | \$1,212.95 |
| | THE HOME DEPOT #8913 | 03/03/2023 | \$14.99 |
| | SNIPES CO LLC | 03/03/2023 | \$84.11 |
| | USA CLEAN BY JON-DON | 03/06/2023 | \$83.48 |
| | SNIPES CO LLC | 03/10/2023 | \$194.40 |
| | AMZN Mktp US HG0A71KS0 | 03/11/2023 | \$296.99 |
| | AMAZON.COM HC8CL2UH1 AMZN | 03/20/2023 | \$364.42 |
| | AMZN Mktp US H71U904W2 | 03/24/2023 | \$18.94 |
| | PALMETTO AUTOMATIC SPRIN | 03/23/2023 | \$1,350.00 |
| | SNIPES CO LLC | 03/24/2023 | \$328.10 |
| | | | \$3,948.38 |
| HOLLAND H SMITH | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$598.78 |
| | PTM BIO LLC | 03/28/2023 | \$480.00 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$126.04 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$50.51 |
| | | | \$1,255.33 |
| HOLLY A LAVOIE | ABCAM | 03/06/2023 | \$255.00 |
| | eBay O 16-09797-58404 | 03/09/2023 | \$27.96 |
| | GRAPHPAD.COM | 03/13/2023 | \$202.00 |
| | | | \$484.96 |
| HOLLY HINNANT BRADHAM | ANNUAL REVIEWS | 02/28/2023 | \$125.07 |
| | STAPLS7375093686000001 | 03/15/2023 | \$32.28 |
| | EUROFINS GENOMICS LLC | 03/18/2023 | \$20.00 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$83.77 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$247.38 |
| | STAPLS7607013996000001 | 03/25/2023 | \$4.63 |
| | | | \$513.13 |
| HOLLY O GUY | ATLANTIC BROADBAND | 03/03/2023 | \$180.01 |
| | FULL CIRCLE PADDING INC | 03/20/2023 | \$700.40 |
| | AMZN Mktp US H749U2O92 | 03/23/2023 | \$64.60 |
| | AMZN Mktp US HY5YF0L32 | 03/30/2023 | \$129.20 |
| | | | \$1,074.21 |
| HOPE D JOHNSON | FEDEX 566409878 | 02/28/2023 | \$27.86 |
| | MOUSER ELECTRONICS INC | 02/28/2023 | \$18.30 |
| | MOUSER ELECTRONICS INC | 03/21/2023 | \$92.54 |
| | ONLINECOMPONENTSCOM | 03/21/2023 | \$377.74 |
| | | | \$516.44 |
| HOPE J SMITH-DUNBAR | GOOGLE YouTube TV | 03/02/2023 | \$70.19 |
| | GOOGLE YouTube TV | 03/07/2023 | \$70.19 |
| | AMZN Mktp US H59J79BS1 | 03/07/2023 | \$13.92 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-----------------|
| HOPE J SMITH-DUNBAR | AMZN Mktp US H56B44H72 | 03/08/2023 | \$9.56 |
| | AMZN Mktp US H58970UJ2 | 03/10/2023 | \$7.12 |
| | GOOGLE YouTube TV | 03/12/2023 | \$70.19 |
| | GOOGLE YouTube TV | 03/11/2023 | \$70.19 |
| | | | \$311.36 |
| HUNTER B TISDALE | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$491.69 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$269.80 |
| | | | \$761.49 |
| HUNTER CHANCE COX | ULINE SHIP SUPPLIES | 03/03/2023 | \$120.82 |
| | UPS BILLING CENTER | 03/02/2023 | \$180.00 |
| | FEDEX 98398910 | 03/02/2023 | \$135.66 |
| | FEDEX 98424382 | 03/03/2023 | \$1,533.50 |
| | ENDICIA | 03/15/2023 | \$17.07 |
| | UPS BILLING CENTER | 03/28/2023 | \$30.00 |
| | FEDEX 99163445 | 03/29/2023 | \$3,414.72 |
| | | | |
| IAN B GIBSON | TFS FISHERSCI ECOM FSE | 03/02/2023 | \$226.26 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$11.99 |
| | BIO RAD LABORATORIES | 03/07/2023 | \$18.98 |
| | BIO RAD LABORATORIES | 03/07/2023 | \$158.19 |
| | TFS FISHERSCI ECOM FSE | 03/07/2023 | \$66.84 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$26.44 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$71.56 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$54.12 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$21.67 |
| | WM SUPERCENTER #2832 | 03/10/2023 | \$9.86 |
| | CAROLINA BIOLOGIC SUPPLY | 03/10/2023 | \$1,091.15 |
| | CAROLINA BIOLOGIC SUPPLY | 03/13/2023 | \$318.00 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$107.90 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$47.00 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$37.52 |
| | CAROLINA BIOLOGIC SUPPLY | 03/15/2023 | \$277.90 |
| | TFS FISHERSCI ECOM FSE | 03/15/2023 | \$452.36 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$274.19 |
| | TFS FISHERSCI ECOM FSE | 03/15/2023 | \$171.15 |
| | TFS FISHERSCI ECOM FSE | 03/15/2023 | \$69.29 |
| | AMZN Mktp US HCOGM6ZJ1 | 03/16/2023 | \$6.99 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$284.30 |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$39.70 |
| | TFS FISHERSCI ECOM FSE | 03/16/2023 | \$52.28 |
| | TFS FISHERSCI ECOM FSE | 03/23/2023 | \$186.54 |
| | TFS FISHERSCI ECOM FSE | 03/23/2023 | \$57.78 |
| CAROLINA BIOLOGIC SUPPLY | 03/23/2023 | \$328.67 | |
| STAPLS737531192100001 | 03/24/2023 | \$7.50 | |
| TFS FISHERSCI ECOM FSE | 03/25/2023 | \$32.44 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|-------------------|-------------------|
| IAN B GIBSON | STAPLS7606907170000001 | 03/24/2023 | \$47.56 |
| | AMZN Mktp US H71XS6QA2 | 03/27/2023 | \$18.99 |
| | AMZN Mktp US H79198QR2 | 03/27/2023 | \$6.79 |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$27.55 |
| | TFS FISHERSCI ECOM FSE | 03/29/2023 | \$116.87 |
| | TFS FISHERSCI ECOM FSE | 03/29/2023 | \$126.40 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$60.67 |
| | STAPLS7607110798000001 | 03/30/2023 | \$15.58 |
| | | | \$4,928.98 |
| IFTIKHAR AHMAD | WM SUPERCENTER #1183 | 03/03/2023 | \$11.93 |
| | NORTHERN TOOL EQUIP SC | 03/03/2023 | \$22.64 |
| | SP MSE SUPPLIES LLC | 03/09/2023 | \$374.95 |
| | AIRGAS LLC - SOUTH S118 | 03/13/2023 | \$2,122.95 |
| | | \$2,532.47 | |
| IGOR RONINSON | APEXBIO TECHNOLOGY | 03/02/2023 | \$275.00 |
| | SIGNAGENLAB | 03/01/2023 | \$238.03 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$350.04 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$191.19 |
| | TFS FISHER SCI HUS | 03/14/2023 | \$176.62 |
| | SIGMA ALDRICH US | 03/17/2023 | \$355.93 |
| | MEDCHEMEXPRESS LLC | 03/17/2023 | \$3,155.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$69.98 |
| | | \$4,811.79 | |
| INTHUORN SASANAKUL | ALLIED ELECTRONICS INC | 03/24/2023 | \$899.38 |
| | MOUSER ELECTRONICS INC | 03/23/2023 | \$303.01 |
| | | \$1,202.39 | |
| IRICK A GEARY JR | Amazon.com H59C78731 | 03/08/2023 | \$78.41 |
| | | \$78.41 | |
| ISAAC WESLEY STUMBO | HOLLEY TRACTOR EQUIPMENT | 03/07/2023 | \$141.15 |
| | DRIP DEPOT INC | 03/07/2023 | \$242.16 |
| | HOLLEY TRACTOR EQUIPMENT | 03/07/2023 | \$532.67 |
| | SHOEMAKER IRRIGATION SUP | 03/07/2023 | \$96.08 |
| | SHOEMAKER IRRIGATION SUP | 03/07/2023 | \$218.85 |
| | GRAINGER | 03/08/2023 | \$61.77 |
| | RAIN BIRD ONLINE STORE | 03/10/2023 | \$904.77 |
| | BLANCHARD EQUIPMENT - AI | 03/10/2023 | \$416.57 |
| | SHOEMAKER IRRIGATION SUP | 03/10/2023 | \$823.50 |
| | DO MY OWN | 03/15/2023 | \$103.57 |
| | RAIN BIRD ONLINE STORE | 03/16/2023 | \$526.89 |
| | SP EASTERNIRRIGATION | 03/16/2023 | \$686.10 |
| | GRAINGER | 03/16/2023 | \$144.66 |
| | RAIN BIRD ONLINE STORE | 03/17/2023 | \$484.56 |
| | CAROLINA FRESH FARMS 7 | 03/21/2023 | \$419.75 |
| | IN COLD CREEK NURSERIES | 03/22/2023 | \$1,010.12 |
| | RAIN BIRD ONLINE STORE | 03/25/2023 | \$47.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| ISAAC WESLEY STUMBO | THE HOME DEPOT #1117 | 03/24/2023 | \$321.48 |
| | DO MY OWN | 03/30/2023 | \$720.88 |
| | RAIN BIRD ONLINE STORE | 03/30/2023 | \$833.87 |
| | | | \$8,737.10 |
| ISHWOR KARKI | UMI DISSERTATIONPREPUB | 02/28/2023 | \$340.00 |
| | AMBEED.COM | 02/28/2023 | \$154.00 |
| | AIRGAS - SOUTH | 03/02/2023 | \$122.45 |
| | AIRGAS - SOUTH | 03/02/2023 | \$118.50 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$113.57 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$43.24 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$83.82 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$262.25 |
| | AMBEED.COM | 03/16/2023 | \$588.00 |
| | AMBEED.COM | 03/20/2023 | \$1,048.54 |
| | AMBEED.COM | 03/20/2023 | \$270.00 |
| | OAKWOOD CHEMICAL | 03/22/2023 | \$214.92 |
| | LINDEGE00000033145086 | 03/27/2023 | \$66.36 |
| | LINDEGE00000033903598 | 03/27/2023 | \$1.29 |
| | LINDEGE00000034863264 | 03/27/2023 | \$61.93 |
| | LINDEGE00000034283050 | 03/27/2023 | \$68.57 |
| | LINDEGE00000033700392 | 03/27/2023 | \$68.57 |
| | LINDEGE00000032553090 | 03/27/2023 | \$65.29 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$123.94 |
| | | | |
| ISRAEL BUTLER | SIE PLAYSTATIONNETWORK | 02/28/2023 | \$9.99 |
| | WAL-MART #4487 | 03/22/2023 | \$22.44 |
| | WM SUPERCENTER #4487 | 03/23/2023 | \$26.50 |
| | WM SUPERCENTER #4487 | 03/23/2023 | \$168.48 |
| | SWEETWATER SOUND | 03/28/2023 | \$139.31 |
| | | | \$366.72 |
| J R WILLIAMS-BIBILONI | STAPLS7605752987000001 | 03/04/2023 | \$88.58 |
| | STAPLS7374716494000001 | 03/08/2023 | \$622.66 |
| | AMZN Mktp US HC0A77P42 | 03/20/2023 | \$201.65 |
| | AMZN Mktp US HC9RS3K21 | 03/20/2023 | \$103.63 |
| | REV.COM | 03/22/2023 | \$303.00 |
| | STAPLS7606705471000001 | 03/22/2023 | \$142.01 |
| | | | \$1,461.53 |
| JACK ELLIOTT HANNUM | AMZN Mktp US HC9AH6T81 | 03/17/2023 | \$65.22 |
| | | | \$65.22 |
| JAEHOON CHOE | Amazon.com HC9BX3KV1 | 03/20/2023 | \$97.19 |
| | VZWLSS APOCC VISB | 03/25/2023 | \$73.81 |
| | | | \$171.00 |
| JAMES A PETERS | FASTENAL COMPANY 01SCCOL | 02/28/2023 | \$1,816.55 |
| | GRAINGER | 02/28/2023 | \$337.37 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------------|-------------------|
| JAMES A PETERS | FASTENAL COMPANY 01SCCOL | 02/28/2023 | \$233.71 | |
| | FASTENAL COMPANY 01SCCOL | 02/28/2023 | \$220.78 | |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$146.53 | |
| | BILT RITE GARAGE DOOR | 03/08/2023 | \$1,270.00 | |
| | SQ RISINGER SERVICES LLC | 03/09/2023 | \$1,217.84 | |
| | LOWES #00499 | 03/10/2023 | \$236.81 | |
| | FASTENAL COMPANY 01SCCOL | 03/16/2023 | \$2,159.67 | |
| | CAYCE ACE HARDWARE | 03/21/2023 | \$24.16 | |
| | CREGGER COMPANY 30 | 03/24/2023 | \$138.20 | |
| | ZORO TOOLS INC | 03/24/2023 | \$255.96 | |
| | CAYCE ACE HARDWARE | 03/24/2023 | \$14.96 | |
| | | | | \$8,072.54 |
| | JAMES A RITTER | SWAGELOK GEORGIA JACKSON | 03/01/2023 | \$522.11 |
| VERIZONWRLSS RTCCR VB | | 03/01/2023 | \$133.72 | |
| ASSURED AUTOMATION/FLOW S | | 03/01/2023 | \$1,035.73 | |
| eBay O 18-09771-71816 | | 03/03/2023 | \$98.17 | |
| eBay O 16-09772-45143 | | 03/03/2023 | \$136.06 | |
| EPLASTICS | | 03/04/2023 | \$193.98 | |
| PAYPAL VAISALA INC | | 03/02/2023 | \$3,233.00 | |
| BUSADA MANUFACTURING | | 03/06/2023 | \$264.40 | |
| LOWES #00499 | | 03/06/2023 | \$34.97 | |
| 1140 PERRY MANN | | 03/07/2023 | \$157.99 | |
| NATIONALINSTRUMENTS | | 03/07/2023 | \$968.11 | |
| MCMMASTER-CARR | | 03/07/2023 | \$118.16 | |
| ASSURED AUTOMATION/FLOW S | | 03/08/2023 | \$1,196.09 | |
| MCMMASTER-CARR | | 03/14/2023 | \$66.10 | |
| AMZN Mktp US H70S184V0 | | 03/19/2023 | \$42.08 | |
| SWAGELOK GEORGIA JACKSON | | 03/24/2023 | \$439.75 | |
| | | | \$8,640.42 | |
| JAMES D CLAWSON | | DKC DIGI KEY CORP | 03/01/2023 | \$469.21 |
| | APPLE.COM/US | 03/03/2023 | \$958.00 | |
| | Amazon.com H523C42N0 | 03/05/2023 | \$77.80 | |
| | STAPLS7374476766000001 | 03/08/2023 | \$77.09 | |
| | DKC DIGI KEY CORP | 03/16/2023 | \$1,289.64 | |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$153.83 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$12.92 | |
| | NEWARK CORPORATION | 03/18/2023 | \$599.79 | |
| | STAPLS7606230272000001 | 03/18/2023 | \$75.59 | |
| | STAPLS7606607229000001 | 03/21/2023 | \$14.03 | |
| | STAPLS7606737485000001 | 03/22/2023 | \$191.78 | |
| | AMZN Mktp US HC1GC57Y2 | 03/22/2023 | \$97.90 | |
| | SP ARBOR SCIENTIFIC | 03/22/2023 | \$175.92 | |
| | AMZN Mktp US HY0Z60CE2 | 03/29/2023 | \$78.09 | |
| | AMZN Mktp US HY8J896D0 | 03/29/2023 | \$19.75 | |
| | AMAZON.COM H72IG8RS2 AMZN | 03/29/2023 | \$134.99 | |
| | STAPLS7607135335000001 | 03/30/2023 | \$118.61 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| JAMES D CLAWSON | AMZN Mktp US HY75R5H41 | 03/31/2023 | \$4.24 |
| | | | \$4,549.18 |
| JAMES D CLIFTON | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$79.45 |
| | CONSOLIDATED PIPE 74 | 02/28/2023 | \$30.72 |
| | JOHNSTONE SUPPLY COLUMB | 03/01/2023 | \$24.55 |
| | W O BLACKSTONE & CO INC | 03/03/2023 | \$1,782.00 |
| | W O BLACKSTONE & CO INC | 03/03/2023 | \$1,200.00 |
| | W O BLACKSTONE & CO INC | 03/15/2023 | \$2,437.07 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$5.10 |
| | BEARING DIST COLUMBIA | 03/30/2023 | \$30.45 |
| | | | \$5,589.34 |
| JAMES E JOHNSON | STAPLS7606955421000001 | 03/24/2023 | \$604.78 |
| | DMI DELL K-12/GOVT | 03/25/2023 | \$208.91 |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$1,132.93 |
| | STAPLS7606955421000002 | 03/28/2023 | \$378.00 |
| | | | \$2,324.62 |
| JAMES E SENN | C C BOILER SALES SERV | 02/28/2023 | \$808.11 |
| | ADVANCE AUTO PARTS #5010 | 03/01/2023 | \$11.96 |
| | STAPLES 00103911 | 03/15/2023 | \$194.39 |
| | C C BOILER SALES SERV | 03/22/2023 | \$1,829.00 |
| | IN PALMETTO AIR & CHILLE | 03/22/2023 | \$4,139.00 |
| | DERRICK INSULATION CO INC | 03/30/2023 | \$750.00 |
| | JAMES M PLEASANTS | 03/30/2023 | \$3,164.53 |
| | | | \$10,896.99 |
| JAMES F HENDERSON | NEWEGG MARKETPLACE | 03/08/2023 | \$28.04 |
| | NEWEGG INC. | 03/07/2023 | \$96.94 |
| | NEWEGG MARKETPLACE | 03/07/2023 | \$32.37 |
| | NEWEGG MARKETPLACE | 03/09/2023 | \$97.70 |
| | NEWEGG MARKETPLACE | 03/09/2023 | \$11.87 |
| | SP THETIFFENCOMPANY | 03/13/2023 | \$150.12 |
| | B&H PHOTO 800-606-6969 | 03/22/2023 | \$165.67 |
| | | | \$582.71 |
| JAMES G MARTIN | LOWES #01064 | 03/02/2023 | \$451.76 |
| | C C BOILER SALES SERV | 03/09/2023 | \$2,055.00 |
| | THE TRANE COMPANY | 03/09/2023 | \$507.50 |
| | BC INDUSTRIAL SUPPLY INC | 03/13/2023 | \$678.99 |
| | THE TRANE COMPANY | 03/15/2023 | \$406.00 |
| | MATT MARSHALL AND CO. | 03/15/2023 | \$819.00 |
| | WOLSELEY IND GRP 1442 | 03/17/2023 | \$2,463.70 |
| | IN ELITE SOLUTIONS SERVI | 03/17/2023 | \$500.00 |
| | WOLSELEY IND GRP 1442 | 03/22/2023 | \$84.06 |
| | W.C. ROUSE & SON, INC. | 03/21/2023 | \$829.26 |
| | LOWES #01064 | 03/22/2023 | \$176.08 |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$1,006.15 |
| | GRAINGER | 03/29/2023 | \$98.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| JAMES G MARTIN | WOLSELEY IND GRP 1442 | 03/30/2023 | \$316.74 |
| | \$10,392.64 | | |
| JAMES G WOODEN | GRAYBAR ELECTRIC | 03/01/2023 | \$244.10 |
| | LOWES #02967 | 03/01/2023 | \$166.79 |
| | GRAYBAR ELECTRIC | 03/01/2023 | \$347.37 |
| | AMZN Mktp US H59F69GC0 | 03/02/2023 | \$71.85 |
| | AMZN Mktp US HD2F42W01 | 03/03/2023 | \$88.54 |
| | AMZN Mktp US H59UF1RP0 | 03/06/2023 | \$333.21 |
| | AMZN Mktp US H50D94OW2 | 03/04/2023 | \$330.26 |
| | AMZN Mktp US HG4UZ96Z2 | 03/15/2023 | \$274.95 |
| | AMZN Mktp US HG3QB4D92 | 03/15/2023 | \$119.16 |
| \$1,976.23 | | | |
| JAMES KEVIN BYRD | SITEONE LANDSCAPE SUPPLY, | 03/02/2023 | \$667.33 |
| | COOPERS NURSERY | 03/09/2023 | \$64.58 |
| | W P LAW LEXINGTON | 03/14/2023 | \$116.13 |
| | W P LAW LEXINGTON | 03/27/2023 | \$239.54 |
| | COOPERS NURSERY | 03/29/2023 | \$537.12 |
| \$1,624.70 | | | |
| JAMES L PINCKNEY | AMZN Mktp US H72BS0TD0 | 03/20/2023 | \$22.98 |
| | \$22.98 | | |
| JAMES M MEWBORNE | EIG CONSTANTCONTACT.COM | 03/05/2023 | \$70.20 |
| | \$70.20 | | |
| JAMES R HERLONG | GRAYBAR ELECTRIC | 03/01/2023 | \$311.40 |
| | GRAYBAR ELECTRIC | 03/01/2023 | \$670.80 |
| | HD SUPPLY FACILITIES | 03/02/2023 | \$1,340.93 |
| | HD SUPPLY FACILITIES | 03/09/2023 | \$4,395.50 |
| | HD SUPPLY FACILITIES | 03/09/2023 | \$967.30 |
| | GRAYBAR ELECTRIC | 03/23/2023 | \$358.88 |
| | GRAYBAR ELECTRIC | 03/23/2023 | \$46.65 |
| | GRAYBAR ELECTRIC | 03/23/2023 | \$546.80 |
| | HD SUPPLY FACILITIES | 03/29/2023 | \$150.64 |
| | HD SUPPLY FACILITIES | 03/29/2023 | \$2,868.87 |
| \$11,657.77 | | | |
| JAMES R JONES | FEDEX 566728060 | 03/01/2023 | \$16.14 |
| | FEDEX 568848373 | 03/22/2023 | \$19.02 |
| \$35.16 | | | |
| JAMES R RABY | SOCIAL INTENTS, LLC. | 02/28/2023 | \$69.00 |
| | STAPLES DIRECT | 03/01/2023 | \$37.79 |
| | B&H PHOTO 800-606-6969 | 03/03/2023 | \$3,886.92 |
| | STK Shutterstock | 03/09/2023 | \$31.32 |
| | IN QUALITY PRINTING AND | 03/10/2023 | \$631.80 |
| | LINKEDIN 072211326 | 03/16/2023 | \$549.34 |
| | WIX.COM 1045975331 | 03/17/2023 | \$285.12 |
| | LINKEDIN 079695146 | 03/18/2023 | \$503.57 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JAMES R RABY | ATLASSIAN | 03/20/2023 | \$90.72 |
| | LINKEDIN 090305786 | 03/21/2023 | \$499.18 |
| | IN QUALITY PRINTING AND | 03/23/2023 | \$496.80 |
| | DRI UPRINTING | 03/24/2023 | \$237.63 |
| | VMO Vimeo PRO | 03/28/2023 | \$259.20 |
| | | | \$7,578.39 |
| JAMES RYAN DOSTER | ACE SOUTHERN | 02/28/2023 | \$59.67 |
| | ACE SOUTHERN | 02/28/2023 | \$179.16 |
| | ACE SOUTHERN | 02/28/2023 | \$81.24 |
| | ACE SOUTHERN | 02/28/2023 | \$30.29 |
| | ACE SOUTHERN | 02/28/2023 | \$3.78 |
| | ACE SOUTHERN | 03/02/2023 | \$163.92 |
| | | | \$518.06 |
| JAMIE GORDON BLACKMON | LOWES #00499 | 03/06/2023 | \$53.48 |
| | GATEWAY SUPPLY COMPANY | 03/06/2023 | \$41.55 |
| | GRAINGER | 03/13/2023 | \$48.21 |
| | GRAINGER | 03/15/2023 | \$25.18 |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$49.60 |
| | GRAINGER | 03/17/2023 | \$182.72 |
| | ADVANCED DOOR SYSTEMS | 03/20/2023 | \$112.32 |
| | LOWES #00499 | 03/23/2023 | \$32.70 |
| | LOWES #00499 | 03/24/2023 | \$16.99 |
| | TUCKER MATERIALS INC | 03/30/2023 | \$483.93 |
| | | | \$1,046.68 |
| JAMIE LEAD | Alibaba.com | 03/17/2023 | \$533.91 |
| | Alibaba.com | 03/17/2023 | \$1,040.00 |
| | Alibaba.com | 03/20/2023 | \$483.85 |
| | LINDEGE00000034469285 | 03/28/2023 | \$1,014.72 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$348.28 |
| | | | \$3,420.76 |
| JAMIE WURDINGER | VZWRLSS BILL PAY VB | 03/04/2023 | \$48.82 |
| | STAPLS7606706766000001 | 03/22/2023 | \$436.24 |
| | STAPLS7606882121000001 | 03/24/2023 | \$63.00 |
| | | | \$548.06 |
| JAN J BLAKELY | AMZN Mktp US H51HZ7AO0 | 03/02/2023 | \$44.44 |
| | Amazon.com HD3H01BM1 | 03/01/2023 | \$32.84 |
| | EVER GREEN ENVIRONMENTAL | 03/01/2023 | \$44.00 |
| | THE HOME DEPOT #1122 | 02/28/2023 | \$42.09 |
| | ACE HARDWARE CORPORATION | 03/02/2023 | \$59.32 |
| | AMAZON.COM HD7CL5R31 AMZN | 03/02/2023 | \$15.92 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$164.70 |
| | YSI | 03/04/2023 | \$1,823.20 |
| | AMZN Mktp US H507O14H2 | 03/05/2023 | \$95.39 |
| | AMZN Mktp US HD3ZM6IJ2 | 03/03/2023 | \$58.30 |
| | AMZN Mktp US HD21M2IM1 | 03/03/2023 | \$337.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|----------------------|-------------------|-------------------|
| JAN J BLAKELY | STAPLS7605735378000001 | 03/04/2023 | \$68.14 | |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$162.22 | |
| | YSI | 03/04/2023 | \$592.10 | |
| | SPIRIT COMMUNICATIONS EB | 03/06/2023 | \$341.78 | |
| | AMAZON.COM H59N74HN1 AMZN | 03/07/2023 | \$216.12 | |
| | DAWSON LUMBER COMPANY | 03/06/2023 | \$281.36 | |
| | AMZN Mktp US H51IPOXP2 | 03/07/2023 | \$19.87 | |
| | PADLET PADLET SOFTWARE | 03/08/2023 | \$96.00 | |
| | YSI | 03/10/2023 | \$196.10 | |
| | AMAZON.COM HG4PP5101 AMZN | 03/11/2023 | \$16.57 | |
| | BUILDERSFIRSTSOURCE20381 | 03/14/2023 | \$84.48 | |
| | FEDEX 568004171 | 03/14/2023 | \$16.59 | |
| | VERIZONWRLSS RTCCR VB | 03/14/2023 | \$38.01 | |
| | BUILDERSFIRSTSOURCE20381 | 03/14/2023 | \$64.93 | |
| | DAWSON LUMBER COMPANY | 03/14/2023 | \$161.83 | |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$181.04 | |
| | FEDEX 568242923 | 03/16/2023 | \$72.30 | |
| | SUPREMEIDIY.COM | 03/17/2023 | \$110.59 | |
| | GRAYMAN CLIMATE CONTROL | 03/21/2023 | \$276.00 | |
| | THE HOME DEPOT #1122 | 03/22/2023 | \$176.99 | |
| | ONSET COMPUTER CORP | 03/24/2023 | \$896.06 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$66.27 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$85.29 | |
| | AMAZON.COM H70SE6UG2 AMZN | 03/28/2023 | \$23.31 | |
| | AMZN Mktp US H73CV39Y2 | 03/28/2023 | \$70.56 | |
| | NEWEGG MARKETPLACE | 03/29/2023 | \$38.01 | |
| | | | | \$7,069.80 |
| | JAN PHILLIPS SMOAK | ZOOM.US 888-799-9666 | 03/07/2023 | \$16.95 |
| | | | | \$16.95 |
| | JANA L WHEELER | MMS GOV SOLUTION LLC | 02/28/2023 | \$1,271.22 |
| MMS GOV SOLUTION LLC | | 03/14/2023 | \$398.96 | |
| | | | \$1,670.18 | |
| JANET R WOOD | FEDEX 567485645 | 03/08/2023 | \$36.15 | |
| | FEDEX 567377766 | 03/08/2023 | \$14.52 | |
| | SYNTER RESOURCE GROUP | 03/07/2023 | \$77.00 | |
| | STAPLS7606917407000001 | 03/24/2023 | \$176.95 | |
| | VZWRLSS IVR VB | 03/24/2023 | \$296.76 | |
| | | | \$601.38 | |
| JANET SEARCEY | STAPLS7605806088000001 | 03/09/2023 | \$46.32 | |
| | STAPLS7606665130000001 | 03/22/2023 | \$18.03 | |
| | STAPLS7607138236000001 | 03/30/2023 | \$18.03 | |
| | | | \$82.38 | |
| JANICE EDWARDS | U OF M CONTLEARNING OL | 02/28/2023 | \$351.00 | |
| | TYPHON GROUP | 03/09/2023 | \$1,150.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,501.00 |
| JANIE R GODBOLD | APPLE.COM/US | 03/03/2023 | \$1,138.00 |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$2,212.25 |
| | STATACORP LLC | 03/30/2023 | \$445.00 |
| | | | \$3,795.25 |
| JANNA SHILEY BORDEN | STAPLS7605627111000001 | 03/01/2023 | \$72.36 |
| | DMI DELL K-12/GOVT | 03/11/2023 | \$1,827.20 |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$232.20 |
| | Amazon.com HG0342IO2 | 03/16/2023 | \$51.78 |
| | ALPHA MEDIA LLC - COLUMB | 03/20/2023 | \$800.00 |
| | STAPLS7606644773000001 | 03/21/2023 | \$185.95 |
| | AMZN Mktp US H74DY7MN0 | 03/22/2023 | \$42.55 |
| | STAPLS7606744298000001 | 03/22/2023 | \$66.91 |
| | VARIDESK 1800 207 2587 | 03/22/2023 | \$459.00 |
| | Wob.com | 03/27/2023 | \$59.39 |
| | BARNEYBOOKS.COM | 03/27/2023 | \$21.99 |
| | NATIONAL ACADEMY OF SPORT | 03/28/2023 | \$89.00 |
| | STAPLS7375483942000001 | 03/29/2023 | \$14.05 |
| | NATIONAL ACADEMY OF SPORT | 03/29/2023 | \$89.00 |
| | WALMART.COM | 03/30/2023 | \$317.98 |
| | STAPLS7607159980000001 | 03/30/2023 | \$26.77 |
| | WALMART.COM | 03/30/2023 | \$104.87 |
| | | | \$4,461.00 |
| JASON A STEWART | LINDEGE00000034296007 | 03/18/2023 | \$11.51 |
| | | | \$11.51 |
| JASON L TRENARY | APPLE.COM/US | 03/19/2023 | \$129.00 |
| | APPLE.COM/US | 03/19/2023 | \$2,639.00 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$151.20 |
| | APPLE.COM/US | 03/24/2023 | \$679.00 |
| | AMZN Mktp US H744P8IT1 | 03/27/2023 | \$275.94 |
| | 1PASSWORD | 03/26/2023 | \$35.88 |
| | | | \$3,910.02 |
| JASON LEE KUBINAK | THE AMER ASSOC OF IMMUNO | 03/01/2023 | \$260.00 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$204.82 |
| | ADOBE ACROPRO SUBS | 03/07/2023 | \$14.99 |
| | CHONDREX INC | 03/07/2023 | \$316.00 |
| | BIOLEGEND, INC. | 03/09/2023 | \$1,732.86 |
| | SIGMA ALDRICH US | 03/17/2023 | \$341.78 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$725.96 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$254.22 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$1,493.82 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$248.97 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$172.43 |
| | LIFETECHCORP91507259 | 03/25/2023 | \$920.00 |
| | BIOLEGEND, INC. | 03/28/2023 | \$1,338.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| JASON LEE KUBINAK | BIOLEGEND, INC. | 03/29/2023 | \$554.04 |
| | | | \$8,578.61 |
| JAY D POTTS | LIFETECHCORP91136768 | 03/03/2023 | \$417.00 |
| | LIFETEIN | 03/09/2023 | \$1,090.00 |
| | COPYRIGHT CLEARANCE | 03/25/2023 | \$135.50 |
| | BAI BACHEMAMERICAS/WEB | 03/28/2023 | \$222.00 |
| | | | \$1,864.50 |
| JEANETTE ROSS | STAPLS7605819381000001 | 03/09/2023 | \$52.90 |
| | STAPLS7605849529000002 | 03/09/2023 | \$11.34 |
| | STAPLS7605960716000001 | 03/10/2023 | \$58.56 |
| | STAPLS7605849529000001 | 03/10/2023 | \$943.68 |
| | VZWRLSS APOCC VISB | 03/26/2023 | \$296.76 |
| | ATT BILL PAYMENT | 03/25/2023 | \$141.39 |
| | | | \$1,504.63 |
| JEANNA HOLMES | STAPLS7605344926000003 | 02/28/2023 | \$46.86 |
| | Amazon.com HD4YQ0W00 | 02/28/2023 | \$419.70 |
| | STAPLS7605980982000001 | 03/11/2023 | \$22.68 |
| | STAPLS7606235786000001 | 03/16/2023 | \$214.91 |
| | STAPLS7606235786000002 | 03/16/2023 | \$53.59 |
| | STAPLS7375468039000001 | 03/29/2023 | \$8.38 |
| | | | \$766.12 |
| JEFF DRAGONETTI | UNITED LABORATORIES INC | 02/28/2023 | \$1,943.36 |
| | ZORO TOOLS INC | 03/01/2023 | \$277.58 |
| | CAROLINA FILTERS, INC | 03/06/2023 | \$615.71 |
| | Amazon.com HC5PW6270 | 03/17/2023 | \$33.47 |
| | LOWES #00639 | 03/22/2023 | \$14.02 |
| | CAROLINA FILTERS, INC | 03/24/2023 | \$1,782.00 |
| | | | \$4,666.14 |
| JEFFERY F CROSBY | HD SUPPLY FACILITIES | 02/28/2023 | \$1,661.47 |
| | THE HOME DEPOT #1117 | 02/27/2023 | \$19.38 |
| | O'REILLY AUTO PARTS 4761 | 03/03/2023 | \$21.58 |
| | UC INDUSTRIES | 03/06/2023 | \$371.16 |
| | ADVANCE AUTO PARTS #2011 | 03/06/2023 | \$196.39 |
| | O'REILLY AUTO PARTS 4761 | 03/07/2023 | \$12.95 |
| | LOWES #00639 | 03/24/2023 | \$126.55 |
| | | | \$2,409.48 |
| JEFFERY L TWISS | BIO RAD LABORATORIES | 03/07/2023 | \$193.89 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$792.66 |
| | CYTOSKELETON INC | 03/29/2023 | \$490.50 |
| | SP AVES LABS, INC. | 03/29/2023 | \$1,610.00 |
| | HORIZON DISC BIO LMT U | 03/30/2023 | \$1,846.10 |
| | | | \$4,933.15 |
| JEFFREY A SHARPE | JOHNSON CONTROLS SS | 03/08/2023 | \$1,995.43 |
| | JOHNSON CONTROLS SS | 03/13/2023 | \$3,510.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------------|-------------------|-------------------|
| JEFFREY A SHARPE | GRAINGER | 03/22/2023 | \$3,913.05 |
| | GRAINGER | 03/29/2023 | \$290.37 |
| | | | \$9,709.11 |
| JEFFREY B FRANCIS | MOUSER ELECTRONICS INC | 03/06/2023 | \$10.42 |
| | B&H PHOTO 800-606-6969 | 03/06/2023 | \$271.81 |
| | PERFORMANCE AUDIO | 03/09/2023 | \$14.05 |
| | | \$296.28 | |
| JEFFREY D BERG | THEODORE FRONT MUSI | 03/01/2023 | \$31.90 |
| | AMZN Mktp US H56AO3PO0 | 03/02/2023 | \$21.92 |
| | Amazon.com HD18V32P2 | 03/02/2023 | \$4.95 |
| | AMZN Mktp US HC9ON1280 | 03/17/2023 | \$32.00 |
| | AMZN Mktp US HC90I42A0 | 03/17/2023 | \$44.49 |
| | | \$135.26 | |
| JEFFREY S CHEWNING | LARRY MUSSER PLASTERING | 03/02/2023 | \$2,800.00 |
| | IN D&D PIPING AND MAINTENANCE | 03/09/2023 | \$800.00 |
| | IN ELITE SOLUTIONS SERVICE | 03/22/2023 | \$1,200.00 |
| | | \$4,800.00 | |
| JEFFRY L DUDYCHA | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$17.78 |
| | IN BIO MATRIX INC | 02/28/2023 | \$483.00 |
| | | \$500.78 | |
| JENELL C AUGHTRY | STAPLS7605698993000001 | 03/02/2023 | \$138.11 |
| | NAHQ | 03/17/2023 | \$235.00 |
| | STAPLS7375095158000001 | 03/21/2023 | \$268.87 |
| | | \$641.98 | |
| JENESAI B MOHAMMED | DEDOOSE | 03/02/2023 | \$10.95 |
| | AMAZON.COM H50Q44I20 AMZN | 03/05/2023 | \$32.95 |
| | AMZN Mktp US HD6F239G2 | 03/03/2023 | \$105.59 |
| | Amazon.com H51D08M70 | 03/03/2023 | \$8.99 |
| | AMAZON.COM HG01Q3RL0 AMZN | 03/12/2023 | \$46.13 |
| | AMZN Mktp US H72HL3ST0 | 03/23/2023 | \$969.00 |
| | AMZN Mktp US H724Z5I01 | 03/27/2023 | \$249.90 |
| | PAYPAL KAPPADELTA | 03/30/2023 | \$100.00 |
| | | \$1,523.51 | |
| JENIFER B LYBRAND | GREENHOUSEC | 03/03/2023 | \$1,648.12 |
| | HARBOR FREIGHT TOOLS 103 | 03/09/2023 | \$58.34 |
| | IN ARBOR PRO | 03/13/2023 | \$2,750.00 |
| | STAPLS7375075713000001 | 03/14/2023 | \$61.07 |
| | | \$4,517.53 | |
| JENIFER HARRIS | DBC BLICK ART MATERIAL | 03/03/2023 | \$35.56 |
| | LOWES #00907 | 03/03/2023 | \$31.77 |
| | STAPLS7375039264000001 | 03/14/2023 | \$10.48 |
| | AMZN MKTP US HC1VC1R51 AM | 03/21/2023 | \$16.97 |
| | GIA PUBLICATIONS INC | 03/20/2023 | \$134.82 |
| | AMAZON.COM H74FG9X60 AMZN | 03/21/2023 | \$25.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------|-------------------|-------------------|
| JENIFER HARRIS | LOWES #00907 | 03/21/2023 | \$276.54 | |
| | AMAZON.COM H72ZA7DB0 AMZN | 03/23/2023 | \$38.07 | |
| | LOWES #00907 | 03/29/2023 | \$22.45 | |
| | J.W. PEPPER | 03/30/2023 | \$42.00 | |
| | | | \$634.59 | |
| JENNA GABRIELLE SMITH | TARGET.COM | 03/05/2023 | \$13.99 | |
| | TARGET.COM | 03/04/2023 | \$59.37 | |
| | AMZN Mktp US H55V55G92 | 03/07/2023 | \$43.86 | |
| | AMZN Mktp US H53M94BU1 | 03/07/2023 | \$17.65 | |
| | AMZN Mktp US H55VC05C2 | 03/08/2023 | \$366.57 | |
| | AMAZON.COM HG1S25XF0 AMZN | 03/09/2023 | \$130.56 | |
| | ATT BILL PAYMENT | 03/09/2023 | \$47.83 | |
| | AMZN Mktp US HG7LE4PZ1 | 03/12/2023 | \$125.36 | |
| | International Society for | 03/12/2023 | \$250.00 | |
| | WESTERN PSYCHOLOGICAL SER | 03/15/2023 | \$149.40 | |
| | AWL PEARSON EDUCATION | 03/16/2023 | \$129.06 | |
| | AMZN Mktp US HC68J4571 | 03/19/2023 | \$48.11 | |
| | AMZN Mktp US H77JE6EY0 | 03/21/2023 | \$54.94 | |
| | AMZN Mktp US HC30A2QF2 | 03/21/2023 | \$6.79 | |
| | AWL PEARSON EDUCATION | 03/22/2023 | \$1,502.78 | |
| | WWW.JACKSONIMMUNO.COM | 03/23/2023 | \$598.00 | |
| | PAR INC | 03/30/2023 | \$354.58 | |
| | Amazon.com HY69C7HH1 | 03/31/2023 | \$33.98 | |
| | | | | \$3,932.83 |
| | JENNIE F SMYRL | APPLE.COM/US | 03/11/2023 | \$1,099.00 |
| | | | \$1,099.00 | |
| JENNIFER K BURRACK | FEDEX 98556452 | 03/08/2023 | \$42.93 | |
| | ALFRED WILLIAMS AND COMPA | 03/10/2023 | \$662.23 | |
| | STAPLS7374994225000001 | 03/14/2023 | \$151.25 | |
| | STAPLS7606894276000001 | 03/24/2023 | \$6.27 | |
| | | | \$862.68 | |
| JENNIFER KATE APPLING | FEDEX 566595682 | 02/28/2023 | \$16.05 | |
| | FEDEX 567081315 | 03/05/2023 | \$14.57 | |
| | DISPLAYS2GO | 03/07/2023 | \$1,422.17 | |
| | APPLE.COM/US | 03/10/2023 | \$87.00 | |
| | FEDEX 567794719 | 03/12/2023 | \$32.64 | |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$2,023.30 | |
| | STAPLS7606397557000001 | 03/18/2023 | \$67.42 | |
| | STAPLS7606721089000001 | 03/22/2023 | \$46.27 | |
| | STAPLS7606719273000001 | 03/22/2023 | \$31.73 | |
| | FEDEX 569193653 | 03/26/2023 | \$54.15 | |
| | STAPLS7606397557000002 | 03/25/2023 | \$17.27 | |
| | FEDEX 569550834 | 03/29/2023 | \$203.79 | |
| | STAPLS7375405359000001 | 03/29/2023 | \$90.24 | |
| | STAPLS7607138727000001 | 03/30/2023 | \$127.01 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$4,233.61 |
| JENNIFER L BARR | STAPLS7605540789000001 | 02/28/2023 | \$165.53 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$37.80 |
| | VERIZONWRLSS RTCCR VB | 03/03/2023 | \$1,186.35 |
| | NOVATECH, INC | 03/07/2023 | \$396.90 |
| | STAPLS7605925161000001 | 03/10/2023 | \$242.15 |
| | STAPLS7605925161002001 | 03/11/2023 | \$103.78 |
| | ATT BILL PAYMENT | 03/23/2023 | \$69.55 |
| | VERIZONWRLSS RTCCR VB | 03/30/2023 | \$1,186.37 |
| | | | \$3,388.43 |
| JENNIFER M MITCHELL | STAPLS7374600368000001 | 03/04/2023 | \$1,418.84 |
| | | | \$1,418.84 |
| JENNIFER R ROOSE | RADIATION SAFETY SERVICES | 03/02/2023 | \$387.05 |
| | | | \$387.05 |
| JENNIFFA L ZOLLINGER | STAPLS7374370225000001 | 03/02/2023 | \$28.71 |
| | STAPLS7374370225000002 | 03/07/2023 | \$32.39 |
| | OTTER.AI | 03/24/2023 | \$99.99 |
| | STAPLS7375388543000001 | 03/28/2023 | \$36.74 |
| | FSP COLUMBIA SOCIETY FOR | 03/29/2023 | \$297.00 |
| | | | \$494.83 |
| JENNY R BALESTRERO | FEDEX 567221332 | 03/05/2023 | \$24.90 |
| | TESTEQUITY LLC | 03/14/2023 | \$17.21 |
| | MICROCHEM CORP | 03/22/2023 | \$1,511.18 |
| | | | \$1,553.29 |
| JENS PIERRE D AUTEL | B&H PHOTO 800-606-6969 | 02/28/2023 | \$63.62 |
| | GAMECOCK IHUB | 03/06/2023 | \$106.92 |
| | GAMECOCK IHUB | 03/06/2023 | \$386.64 |
| | FEDEX 771367873100 | 03/07/2023 | \$52.44 |
| | DMI DELL BUS ONLINE | 03/11/2023 | \$2,273.13 |
| | GAMECOCK IHUB | 03/13/2023 | \$1,321.92 |
| | GAMECOCK IHUB | 03/13/2023 | \$2,455.92 |
| | WEGENER MEDIA | 03/15/2023 | \$1,100.11 |
| | GAMECOCK IHUB | 03/17/2023 | \$268.92 |
| | WEGENER MEDIA | 03/23/2023 | \$1,092.99 |
| | WEGENER MEDIA | 03/27/2023 | \$156.39 |
| | GAMECOCK IHUB | 03/28/2023 | \$223.56 |
| | | | |
| JEREMEY WADE STEADMAN | APPLE.COM/US | 03/03/2023 | \$426.93 |
| | APPLE.COM/US | 03/03/2023 | \$3,743.93 |
| | Amazon.com H55VB2QS0 | 03/04/2023 | \$288.89 |
| | AMZN Mktp US HG10V4AM0 | 03/08/2023 | \$22.26 |
| | AMAZON.COM HG80A62D0 AMZN | 03/10/2023 | \$49.40 |
| | DMI DELL K-12/GOVT | 03/12/2023 | \$449.38 |
| | AMZN Mktp US HG4E73RJ0 | 03/12/2023 | \$60.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JEREMY WADE STEADMAN | Amazon.com HG3RL1JK2 | 03/12/2023 | \$117.69 |
| | AMZN Mktp US H77S714R2 | 03/24/2023 | \$129.29 |
| | DMI DELL K-12/GOVT | 03/29/2023 | \$1,120.11 |
| | PINNACLE NETWORK SOLUTION | 03/29/2023 | \$3,584.50 |
| | | | \$9,993.29 |
| JEREMY D BLACK | NOVATECH, INC | 02/28/2023 | \$640.79 |
| | STAPLS7374477382000001 | 03/03/2023 | \$75.73 |
| | AMZN Mktp US H76W17QK0 | 03/22/2023 | \$29.64 |
| | NOVATECH, INC | 03/24/2023 | \$639.64 |
| | | | \$1,385.80 |
| JEREMY L JOYE | EVENTGROOVE | 03/16/2023 | \$132.08 |
| | EPIC SPORTS | 03/16/2023 | \$668.85 |
| | EPIC SPORTS | 03/17/2023 | \$430.07 |
| | AMAZON.COM HY9S25C71 AMZN | 03/27/2023 | \$75.50 |
| | | | \$1,306.50 |
| JERROD K WINGARD | CABLE AND CONNECTIONS - L | 03/01/2023 | \$26.22 |
| | SURPLUS MATERIAL NETWORK | 03/03/2023 | \$1,391.00 |
| | 1140 PERRY MANN | 03/08/2023 | \$4,161.74 |
| | | | \$5,578.96 |
| JERRY D SANDLIN | NILSON VAN AND STORAGE | 02/28/2023 | \$1,610.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$416.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$260.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$509.60 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$208.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$130.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$208.00 |
| | MODERN DAY MOVERS LLC | 03/02/2023 | \$208.00 |
| | MODERN DAY MOVERS LLC | 03/03/2023 | \$845.00 |
| | MODERN DAY MOVERS LLC | 03/03/2023 | \$1,235.00 |
| | MODERN DAY MOVERS LLC | 03/03/2023 | \$1,846.00 |
| | MODERN DAY MOVERS LLC | 03/06/2023 | \$325.00 |
| | CORRUGATED CONTAINERS- SC | 03/17/2023 | \$231.12 |
| | GC IRON.COM LLC. | 03/20/2023 | \$208.87 |
| | NILSON VAN AND STORAGE | 03/21/2023 | \$425.00 |
| | | | |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 03/05/2023 | \$117.56 |
| | SAMSLUB.COM | 03/17/2023 | \$411.69 |
| | AMERICAN RED CROSS | 03/17/2023 | \$26.89 |
| | | | \$556.14 |
| JERRY HAYTON BUTLER | NAESA INTERNATIONAL | 03/08/2023 | \$300.00 |
| | SC OFFICE ELEV AMUSE | 03/28/2023 | \$2,550.00 |
| | SC OFFICE ELEV AMUSE | 03/28/2023 | \$300.00 |
| | | | \$3,150.00 |
| JERRY STOKES CHASTAIN | STAPLS7606287635000001 | 03/17/2023 | \$30.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| JERRY STOKES CHASTAIN | STAPLS7606276301000001 | 03/17/2023 | \$26.95 |
| | AMZN Mktp US HC2Y21A71 | 03/17/2023 | \$258.86 |
| | | | \$316.53 |
| JERRY T MITCHELL | ZOOM.US 888-799-9666 | 03/17/2023 | \$17.27 |
| | ROSE TALBERT PAINT CAYCE | 03/20/2023 | \$147.67 |
| | | | \$164.94 |
| JESSICA BRADSHAW | LANGUAGE USE INVTRY | 02/28/2023 | \$75.00 |
| | AWL PEARSON EDUCATION | 03/15/2023 | \$4.32 |
| | FACEBK VVX5FNT7F2 | 03/22/2023 | \$125.00 |
| | FACEBK TWHJFNT7F2 | 03/23/2023 | \$3.65 |
| | | \$207.97 | |
| JESSICA C SULLIVAN | VZWRLSS APOCC VISE | 03/15/2023 | \$85.83 |
| | | \$85.83 | |
| JESSICA E ESCORCIA | AMAZON.COM HG8GK8AL0 AMZN | 03/08/2023 | \$749.95 |
| | ATT BILL PAYMENT | 03/09/2023 | \$243.28 |
| | DMI DELL K-12/GOVT | 03/21/2023 | \$646.87 |
| | DMI DELL K-12/GOVT | 03/21/2023 | \$58.58 |
| | ATT BILL PAYMENT | 03/25/2023 | \$146.32 |
| | ROSE TALBERT PAINT CAYCE | 03/28/2023 | \$240.07 |
| | DMI DELL K-12/GOVT | 03/31/2023 | \$83.68 |
| | | | \$2,168.75 |
| JESSICA HARRIS | Amazon.com H50NX9N91 | 03/05/2023 | \$36.54 |
| | Amazon.com H57F09632 | 03/09/2023 | \$44.99 |
| | PY IEBA | 03/24/2023 | \$75.00 |
| | Frontiers Media SA | 03/30/2023 | \$1,900.00 |
| | | \$2,056.53 | |
| JESSICA HIBSHMAN | APPLE.COM/US | 03/05/2023 | \$1,279.00 |
| | STAPLS7375171229000001 | 03/15/2023 | \$13.07 |
| | | \$1,292.07 | |
| JESSICA M STUCKER | ZOOM.US 888-799-9666 | 03/15/2023 | \$161.89 |
| | | \$161.89 | |
| JIE LI | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$23.56 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$164.92 |
| | ETON BIOSCIE | 02/24/2023 | \$38.60 |
| | BIO-SERV | 03/07/2023 | \$180.29 |
| | FEDEX 567671301 | 03/10/2023 | \$76.13 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$184.39 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$58.52 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$205.48 |
| | ETON BIOSCIE | 02/28/2023 | \$22.80 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$156.69 |
| | ETON BIOSCIE | 03/05/2023 | \$171.00 |
| | OSU CENTRAL AR | 03/23/2023 | \$147.29 |
| | LINDE GAS & EQUIP | 03/24/2023 | \$14.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|------------|
| JIE LI | ETON BIOSCIE | 03/20/2023 | \$19.00 |
| | FEDEX 569580997 | 03/29/2023 | \$39.00 |
| | \$1,502.55 | | |
| JIM R FADEL | STOELTING CO | 03/01/2023 | \$1,303.25 |
| | FUJIFILM WAKO CHEMICALS | 03/08/2023 | \$384.00 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$288.36 |
| | AMZN Mktp US HC1O984E1 | 03/16/2023 | \$246.12 |
| | AMAZON.COM H755U24S1 AMZN | 03/22/2023 | \$24.02 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$15.86 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$162.23 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$162.23 |
| \$2,586.07 | | | |
| JIM S SEXTON | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$18.73 |
| | EICHROM TECHNOLOGIES | 03/13/2023 | \$712.00 |
| | EICHROM TECHNOLOGIES | 03/15/2023 | \$56.08 |
| | CAYCE ACE HARDWARE | 03/21/2023 | \$15.34 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$145.35 |
| \$947.50 | | | |
| JING FANG | ACTIVE MOTIF INC | 02/28/2023 | \$1,385.00 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$178.30 |
| \$1,563.30 | | | |
| JINGJING BAO | eBay O 16-09852-50501 | 03/23/2023 | \$10.15 |
| | STAPLS7375345544000001 | 03/28/2023 | \$69.68 |
| | LINDEGE00000034285702 | 03/30/2023 | \$342.28 |
| \$422.11 | | | |
| JOANNE L JAMES | STAPLS7605358426000002 | 02/28/2023 | \$205.69 |
| | STAPLS7375079756000001 | 03/14/2023 | \$152.97 |
| | AMERICAN MATH SOCIETY | 03/15/2023 | \$4,384.00 |
| | STAPLS7375272722000001 | 03/21/2023 | \$77.45 |
| | AMAZON.COM H79TY6AO2 AMZN | 03/25/2023 | \$171.34 |
| | STAPLS7607155606000001 | 03/30/2023 | \$172.96 |
| \$5,164.41 | | | |
| JOANNE ZWEMER | OTTER.AI | 03/18/2023 | \$16.99 |
| | STAPLS7606710515000001 | 03/22/2023 | \$10.62 |
| \$27.61 | | | |
| JOCHEN A LAUTERBACH | APPLE.COM/US | 03/01/2023 | \$3,346.92 |
| | AMZN Mktp US HC3W55BG2 | 03/21/2023 | \$14.98 |
| | ATT BILL PAYMENT | 03/26/2023 | \$100.96 |
| | AMZN Digital HY7J98KS0 | 03/30/2023 | \$56.95 |
| \$3,519.81 | | | |
| JOHANNA A BARTL | AIRGAS - SOUTH | 02/28/2023 | \$606.78 |
| | AIRGAS - SOUTH | 03/01/2023 | \$718.07 |
| | AIRGAS - SOUTH | 03/01/2023 | \$90.44 |
| | AIRGAS - SOUTH | 03/01/2023 | \$17.17 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|-----------------------------|------------------------|-------------------|-------------------|
| JOHANNA A BARTL | AIRGAS - SOUTH | 03/01/2023 | \$4.76 | |
| | AIRGAS - SOUTH | 03/01/2023 | \$246.63 | |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$313.39 | |
| | FEDEX 567210021 | 03/05/2023 | \$34.05 | |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$79.22 | |
| | AIRGAS - SOUTH | 03/11/2023 | \$361.10 | |
| | AIRGAS LLC - SOUTH S118 | 03/14/2023 | \$433.25 | |
| | AIRGAS LLC - SOUTH S118 | 03/14/2023 | \$34.66 | |
| | AIRGAS - SOUTH | 03/16/2023 | \$88.40 | |
| | AIRGAS LLC - SOUTH S118 | 03/15/2023 | \$114.70 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$6.63 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$230.69 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$44.82 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$15.07 | |
| | FEDEX 568622431 | 03/19/2023 | \$31.36 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$444.71 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$321.45 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$127.67 | |
| | LINDEGE175-70551-01-1 | 03/17/2023 | \$127.67 | |
| | AIRGAS LLC - SOUTH S118 | 03/17/2023 | \$89.28 | |
| | AIRGAS LLC - SOUTH S118 | 03/20/2023 | \$110.40 | |
| | | | | \$4,692.37 |
| | JOHANNES W STRATMANN | VWR INTERNATIONAL INC | 03/09/2023 | \$416.20 |
| | | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$357.43 |
| TFS FISHERSCI ECOM ATL | | 03/14/2023 | \$55.47 | |
| VWR INTERNATIONAL INC | | 03/17/2023 | \$198.64 | |
| EUROFINS GENOMICS LLC | | 03/18/2023 | \$30.10 | |
| AMZN Mktp US HC9VC5240 | | 03/17/2023 | \$143.68 | |
| TFS FISHERSCI ECOM ATL | | 03/28/2023 | \$437.27 | |
| | | | | \$1,638.79 |
| JOHN C BRANDON | AMAZON.COM HD34008K2 AMZN | 03/01/2023 | \$60.00 | |
| | Amazon.com H58455590 | 03/03/2023 | \$54.95 | |
| | AMAZON.COM HY4G57N62 AMZN | 03/30/2023 | \$13.99 | |
| | | | \$128.94 | |
| JOHN G CLARKSON | Mailchimp | 03/08/2023 | \$42.66 | |
| | | | \$42.66 | |
| JOHN LEWIS ZEIGLER | AMZN Mktp US HD23K22E2 | 03/02/2023 | \$210.97 | |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$1,467.02 | |
| | | | \$1,677.99 | |
| JOHN MEYNARD TENGCO | AGILENT TECHNOLOGIES, | 03/02/2023 | \$1,191.20 | |
| | CAYCE ACE HARDWARE | 03/07/2023 | \$64.37 | |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$49.41 | |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$78.09 | |
| | MCMMASTER-CARR | 03/13/2023 | \$66.94 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$251.86 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|------------------------|-------------------|--------------------|
| JOHN MEYNARD TENGCO | VWR INTERNATIONAL INC | 03/28/2023 | \$58.92 | |
| | | | \$1,760.79 | |
| JOHN MONNIER | NAE | 03/24/2023 | \$500.00 | |
| | | | \$500.00 | |
| JOHN N KISELICA | SP COLORCASE.COM | 02/28/2023 | \$44.00 | |
| | SP ULTIMATECONFETTI | 02/28/2023 | \$142.56 | |
| | FS audinate | 02/28/2023 | \$49.99 | |
| | FULL COMPASS SYSTEMS | 02/28/2023 | \$59.38 | |
| | B&H PHOTO 800-606-6969 | 03/02/2023 | \$534.60 | |
| | THE HOME DEPOT #1112 | 03/04/2023 | \$122.33 | |
| | AMZN Mktp US H58C72ZA2 | 03/05/2023 | \$58.99 | |
| | SWEETWATER SOUND | 03/03/2023 | \$646.92 | |
| | AMAZON.COM HD64W3RY2 AMZN | 03/03/2023 | \$389.97 | |
| | 4WALL ENTERTAINMENT, INC. | 03/04/2023 | \$410.00 | |
| | LED LIGHT EXPERT | 03/03/2023 | \$604.76 | |
| | AMZN Mktp US HD0FR1R01 | 03/03/2023 | \$1,089.75 | |
| | HARBOR FREIGHT TOOLS 103 | 03/06/2023 | \$82.33 | |
| | FULL COMPASS SYSTEMS | 03/07/2023 | \$129.59 | |
| | CAYCE ACE HARDWARE | 03/07/2023 | \$54.71 | |
| | MUSSON THEATRICAL, INC | 03/06/2023 | \$481.78 | |
| | AMZN Mktp US H58LY59F1 | 03/08/2023 | \$89.97 | |
| | AMAZON.COM HG5KC6H40 AMZN | 03/09/2023 | \$138.12 | |
| | HARBOR FREIGHT TOOLS 103 | 03/12/2023 | \$125.15 | |
| | THE HOME DEPOT #1112 | 03/09/2023 | \$69.31 | |
| | MCMMASTER-CARR | 03/09/2023 | \$1,028.10 | |
| | AMZN Mktp US HC6RZ8ALO | 03/14/2023 | \$125.73 | |
| | MCMMASTER-CARR | 03/13/2023 | \$1,028.10 | |
| | IN PRODUCTIONS UNLIMITED | 03/14/2023 | \$90.09 | |
| | MUSSON THEATRICAL, INC | 03/15/2023 | \$810.14 | |
| | 4WALL ENTERTAINMENT, INC. | 03/16/2023 | \$410.00 | |
| | SWEETWATER SOUND | 03/17/2023 | \$866.39 | |
| | eBay O 26-09851-46950 | 03/23/2023 | \$76.23 | |
| | TRACTOR-SUPPLY-CO #0485 | 03/26/2023 | \$17.11 | |
| | AMAZON.COM H70FM4W81 AMZN | 03/27/2023 | \$19.99 | |
| | SWEETWATER SOUND | 03/27/2023 | \$84.18 | |
| | SWEETWATER SOUND | 03/27/2023 | \$264.39 | |
| | ELITE CORE | 03/28/2023 | \$2,032.04 | |
| | SWEETWATER SOUND | 03/28/2023 | \$1,100.03 | |
| | IN PRODUCTIONS UNLIMITED | 03/29/2023 | \$1,980.89 | |
| | SWEETWATER SOUND | 03/30/2023 | \$200.87 | |
| | SWEETWATER SOUND | 03/29/2023 | \$201.85 | |
| | Amazon.com HY43W5LE2 | 03/30/2023 | \$151.24 | |
| | | | | \$15,811.58 |
| | JOHN P DUPRE | STAPLS7374528232000001 | 03/03/2023 | \$268.60 |
| STAPLS7374528232002001 | | 03/07/2023 | \$223.83 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|--------------------------|---------------|-------------------|
| JOHN P DUPRE | STAPLS7374685500000001 | 03/07/2023 | \$17.76 |
| | SPECTRUM | 03/13/2023 | \$1,594.89 |
| | SIGNUPGENIUS | 03/18/2023 | \$49.99 |
| | WHENIWORK.COM | 03/23/2023 | \$145.80 |
| | STAPLS7375388044000002 | 03/28/2023 | \$298.37 |
| | | | \$2,599.24 |
| JOHN R GRIFFIN | UNITED REFRIG INC 490 | 03/01/2023 | \$214.40 |
| | UNITED REFRIG INC 490 | 03/16/2023 | \$188.17 |
| | | | \$402.57 |
| JONATHAN B FAULKENBERRY | Amazon.com HD44J8XL1 | 03/01/2023 | \$98.95 |
| | AMZN Mktp US HD0UV3821 | 03/01/2023 | \$490.84 |
| | WAL-MART #1030 | 03/07/2023 | \$7.43 |
| | AMZN Mktp US H54CD06Z1 | 03/08/2023 | \$178.15 |
| | NOVATECH, INC | 03/07/2023 | \$276.93 |
| | NOVATECH, INC | 03/07/2023 | \$82.50 |
| | NOVATECH, INC | 03/07/2023 | \$129.82 |
| | NOVATECH, INC | 03/07/2023 | \$203.20 |
| | Amazon.com H54HW8QZ2 | 03/09/2023 | \$895.40 |
| | AMZN Mktp US H70KQ9HLO | 03/22/2023 | \$40.97 |
| | AMZN Mktp US H71BO8LK2 | 03/24/2023 | \$132.50 |
| | STAPLS7607030737000001 | 03/25/2023 | \$712.78 |
| | | | |
| JONATHAN M CRAIN | FLOOR CITY | 03/01/2023 | \$321.15 |
| | ZORO TOOLS INC | 03/01/2023 | \$286.26 |
| | THE HOME DEPOT #1110 | 03/02/2023 | \$53.90 |
| | ZORO TOOLS INC | 03/02/2023 | \$152.28 |
| | ZORO TOOLS INC | 03/02/2023 | \$528.12 |
| | ULINE SHIP SUPPLIES | 03/09/2023 | \$421.91 |
| | LOWES #01064 | 03/08/2023 | \$97.18 |
| | ADVANCE AUTO PARTS #7601 | 03/08/2023 | \$274.30 |
| | LOWES #01064 | 03/09/2023 | \$26.20 |
| | ADVANCE AUTO PARTS #7601 | 03/09/2023 | \$407.11 |
| | ZORO TOOLS INC | 03/02/2023 | \$406.50 |
| | ZORO TOOLS INC | 03/10/2023 | \$1,588.26 |
| | LOWES #01064 | 03/15/2023 | \$93.25 |
| | LOWES #01064 | 03/16/2023 | \$105.54 |
| | THE HOME DEPOT #1110 | 03/21/2023 | \$36.43 |
| | ZORO TOOLS INC | 03/22/2023 | \$566.89 |
| | ZORO TOOLS INC | 03/22/2023 | \$29.63 |
| | LOWES #01064 | 03/24/2023 | \$33.42 |
| | ADVANCE AUTO PARTS #5620 | 03/24/2023 | \$15.11 |
| | LOWES #00907 | 03/26/2023 | \$347.98 |
| | LOWES #00907 | 03/26/2023 | \$115.99 |
| | SQ CAPTAIN O-RING | 03/27/2023 | \$20.58 |
| | ZORO TOOLS INC | 03/27/2023 | \$64.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JONATHAN M CRAIN | COMPLIANCESIGNS.COM | 03/28/2023 | \$14.46 |
| | BLOWOUT MEDICAL LLC | 03/28/2023 | \$81.65 |
| | QUALIFIEDHARDWARECOM | 03/30/2023 | \$1,615.68 |
| | | | \$7,704.71 |
| JONATHAN SCOTT PARKER | Mailchimp | 02/28/2023 | \$1,031.40 |
| | Google ADS2241950858 | 03/01/2023 | \$492.32 |
| | FEDEX OFFIC15000015024 | 03/17/2023 | \$309.66 |
| | DNH GODADDY.COM | 03/21/2023 | \$40.34 |
| | FEDEX OFFIC15000015024 | 03/22/2023 | \$52.76 |
| | Mailchimp | 03/29/2023 | \$1,031.40 |
| | | | \$2,957.88 |
| JONATHAN T ELLIS | DMI DELL K-12/GOVT | 03/02/2023 | \$4,086.60 |
| | AMAZON.COM H52NE3DF0 AMZN | 03/04/2023 | \$79.88 |
| | CDW GOVT #HH20688 | 03/09/2023 | \$447.93 |
| | Amazon.com HG0NR2O62 | 03/11/2023 | \$49.99 |
| | DMI DELL K-12/GOVT | 03/11/2023 | \$2,621.01 |
| | CDW GOVT #HK90393 | 03/16/2023 | \$983.40 |
| | SmartPhone Medic - Gervai | 03/23/2023 | \$163.54 |
| | | | \$8,432.35 |
| JORDAN D MOLE | AGENTGEARUSA.COM | 03/04/2023 | \$1,530.07 |
| | SUTCLIFFE GOLF CARS | 03/08/2023 | \$300.00 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$363.99 |
| | SP INSIGNIA DEPOT | 03/20/2023 | \$71.07 |
| | PALMETTO STATE ARMORY | 03/20/2023 | \$400.00 |
| | WATERS DRY CLEANING | 03/20/2023 | \$25.44 |
| | GALLS | 03/21/2023 | \$104.21 |
| | Amazon.com HC45S7HR2 | 03/21/2023 | \$43.42 |
| | STAPLS7606624909000001 | 03/21/2023 | \$86.94 |
| | NAPA AUTO PARTS | 03/23/2023 | \$33.58 |
| | NAPA AUTO PARTS | 03/23/2023 | \$6.35 |
| | NAPA AUTO PARTS | 03/23/2023 | \$5.29 |
| | SQ SHADETREE ENTER | 03/29/2023 | \$361.18 |
| | TRAFFIC SAFETY WAREHOUSE | 03/30/2023 | \$581.81 |
| | | | \$3,913.35 |
| JOSEPH A MCQUAIL | CELLSIGNAL.COM | 03/06/2023 | \$673.00 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$249.74 |
| | ABCAM | 03/15/2023 | \$1,120.00 |
| | ABCAM | 03/21/2023 | \$990.00 |
| | VECTOR LABORATORIES INC | 03/29/2023 | \$1,191.00 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$229.94 |
| | | | \$4,453.68 |
| JOSEPH FAULLING | BUILDERS SPECIALTIES | 03/01/2023 | \$2,600.56 |
| | SHERWIN WILLIAMS 702767 | 03/01/2023 | \$19.99 |
| | THE KEY SHOP INC | 03/02/2023 | \$35.60 |
| | AMZN Mktp US H59902HW0 | 03/03/2023 | \$253.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JOSEPH FAULLING | CES 31 | 03/03/2023 | \$3,510.00 |
| | AUTOPAY/DISH NTWK | 03/05/2023 | \$153.80 |
| | PALMETTO SHOP LLC | 03/06/2023 | \$202.82 |
| | THE HOME DEPOT #1110 | 03/07/2023 | \$30.02 |
| | AT&T PAYMENT | 03/08/2023 | \$138.31 |
| | LOWES #01064 | 03/16/2023 | \$11.84 |
| | EOC03094 | 03/21/2023 | \$60.95 |
| | EOC03094 | 03/21/2023 | \$59.87 |
| | EOC03094 | 03/21/2023 | \$56.63 |
| | EOC03094 | 03/22/2023 | \$123.19 |
| | EOC03094 | 03/22/2023 | \$59.87 |
| | EOC03094 | 03/22/2023 | \$66.35 |
| | LOWES #01064 | 03/22/2023 | \$64.67 |
| | LOWES #01064 | 03/23/2023 | \$62.82 |
| | LOWES #01064 | 03/24/2023 | \$32.34 |
| | AMZN Mktp US HY0HQ8VGO | 03/28/2023 | \$21.75 |
| | LOWES #01064 | 03/29/2023 | \$43.11 |
| | | | |
| JOSEPH JOHN GUCWA | STUNTMANCAMERAMOUNTS | 02/28/2023 | \$39.99 |
| | THE HOME DEPOT #1112 | 03/03/2023 | \$53.97 |
| | JAMECO ELECTRONICS | 03/02/2023 | \$51.38 |
| | ELECTRICSOLENOIDVALVES.CO | 03/17/2023 | \$114.77 |
| | MOUSER ELECTRONICS INC | 03/21/2023 | \$39.96 |
| | AMZN Mktp US HC8AC68D2 | 03/21/2023 | \$197.45 |
| | DKC DIGI KEY CORP | 03/25/2023 | \$46.67 |
| | AMZN Mktp US H798G7JD2 | 03/25/2023 | \$54.46 |
| | STAPLES DIRECT | 03/25/2023 | \$40.81 |
| | AMZN Mktp US HY8R52500 | 03/28/2023 | \$24.05 |
| | AMZN Mktp US HY1PK9EP1 | 03/29/2023 | \$107.58 |
| | ELECTRICSOLENOIDVALVES.CO | 03/30/2023 | \$100.80 |
| | SP STEMFINITY | 03/30/2023 | \$156.55 |
| | | | \$1,028.44 |
| JOSEPH LANCE PRATT | IN ELITE SOLUTIONS SERVI | 03/01/2023 | \$4,950.00 |
| | C C BOILER SALES SERV | 03/09/2023 | \$4,999.00 |
| | JAMES M PLEASANTS | 03/28/2023 | \$1,368.56 |
| | | | \$11,317.56 |
| JOSEPH QUATTRO | Amazon.com HD6K97AD2 | 02/28/2023 | \$62.63 |
| | AMZN Mktp US HD7Z60502 | 03/01/2023 | \$15.69 |
| | AMZN MKTP US HD8FQ49D2 AM | 03/02/2023 | \$422.93 |
| | AMZN Mktp US HG4K92PI1 | 03/12/2023 | \$35.94 |
| | AMZN Mktp US HG0UI3281 | 03/14/2023 | \$104.94 |
| | AMZN Mktp US H71790PDO | 03/21/2023 | \$57.22 |
| | NEW ENGLAND BIOLABS | 03/29/2023 | \$736.00 |
| | | | \$1,435.35 |
| JOSEPH R ESTOCK | BC INDUSTRIAL SUPPLY INC | 02/28/2023 | \$17.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------------|-----------------|--------------------|
| JOSEPH R ESTOCK | PALMETTO METAL PRODUCTS I | 03/01/2023 | \$540.00 | |
| | LOWES #01064 | 03/01/2023 | \$111.18 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$1,408.83 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$111.41 | |
| | SHERWIN WILLIAMS 702076 | 03/02/2023 | \$22.57 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$528.61 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$242.14 | |
| | LOWES #00499 | 03/02/2023 | \$160.44 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$87.69 | |
| | L&W SUPPLY 7238 | 03/02/2023 | \$43.86 | |
| | L&W SUPPLY 7238 | 03/03/2023 | \$276.25 | |
| | SHERWIN WILLIAMS 702076 | 03/09/2023 | \$159.48 | |
| | L&W SUPPLY 7238 | 03/13/2023 | \$803.99 | |
| | L&W SUPPLY 7238 | 03/13/2023 | \$1,024.28 | |
| | JOHNSTONE SUPPLY COLUMB | 03/14/2023 | \$1,526.22 | |
| | L&W SUPPLY 7238 | 03/15/2023 | \$1,024.28 | |
| | L&W SUPPLY 7238 | 03/16/2023 | \$512.14 | |
| | SQ CTW DOORS LLC | 03/16/2023 | \$950.40 | |
| | SQ CTW DOORS LLC | 03/16/2023 | \$250.00 | |
| | L&W SUPPLY 7238 | 03/22/2023 | \$37.49 | |
| | L&W SUPPLY 7238 | 03/27/2023 | \$27.40 | |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$254.67 | |
| | JOHNSTONE SUPPLY COLUMB | 03/27/2023 | \$50.27 | |
| | JOHNSTONE SUPPLY COLUMB | 03/27/2023 | \$33.70 | |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$3,012.34 | |
| | L&W SUPPLY 7238 | 03/29/2023 | \$91.20 | |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$185.00 | |
| | L&W SUPPLY 7238 | 03/30/2023 | \$91.20 | |
| | | | | \$13,584.05 |
| | JOSEPH R MCKEOWN | CAPITAL SUPPLY OF COLUMB | 03/14/2023 | \$17.45 |
| | | LOWES #00499 | 03/14/2023 | \$78.77 |
| | | LOWES #00499 | 03/21/2023 | \$416.87 |
| | | LOWES #01064 | 03/28/2023 | \$70.09 |
| | | | \$583.18 | |
| JOSH L WISE | Twilio WWCQQZP6NFG72Q42 | 03/02/2023 | \$10.64 | |
| | Twilio X42GSZ6J7TM6SP42 | 03/05/2023 | \$13.80 | |
| | VYOND-GOANIMATE,INC. | 03/03/2023 | \$179.00 | |
| | Twilio HCH7DL3XBLRQ4V42 | 03/05/2023 | \$10.40 | |
| | Twilio V5KF4JRPR6LRBV42 | 03/05/2023 | \$11.50 | |
| | Twilio DLFD286FH9LJ8X62 | 03/05/2023 | \$13.80 | |
| | Twilio KL4FHRB6XTDKGX62 | 03/05/2023 | \$10.35 | |
| | Twilio JQVHG4S9NFG72Q42 | 03/05/2023 | \$11.50 | |
| | Twilio ZWDWNVB536NSD272 | 03/05/2023 | \$10.35 | |
| | Twilio VLWKTBJMZ9CKMG2 | 03/07/2023 | \$10.57 | |
| | Twilio QWND3M4CQRTNT872 | 03/07/2023 | \$13.80 | |
| | BUZZSPROUT BUZZSPROUT | 03/07/2023 | \$18.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|-------------------|-------------------|
| JOSH L WISE | Twilio SZKGZ9VM4KDWTM42 | 03/08/2023 | \$10.35 |
| | DISPLAYS2GO | 03/08/2023 | \$3,684.92 |
| | Mailchimp | 03/10/2023 | \$880.20 |
| | ADOBE STOCK | 03/13/2023 | \$29.99 |
| | ULINE SHIP SUPPLIES | 03/23/2023 | \$135.46 |
| | Twilio TTVGDCR3RRNT872 | 03/30/2023 | \$10.56 |
| | | | \$5,065.19 |
| JOSHUA P STONE | OFFICE DEPOT #2349 | 02/28/2023 | \$20.24 |
| | FEDEX 395198811661 | 03/01/2023 | \$316.65 |
| | CAROLINA BIOLOGIC SUPPLY | 03/27/2023 | \$132.30 |
| | SEA GEAR | 03/28/2023 | \$1,045.80 |
| | | \$1,514.99 | |
| JOSHUA WIDAWSKY | LOWES #00907 | 03/03/2023 | \$237.56 |
| | MCMaster-CARR | 03/02/2023 | \$83.14 |
| | THE HOME DEPOT #1110 | 03/07/2023 | \$262.45 |
| | HOMEDEPOT.COM | 03/07/2023 | \$26.97 |
| | MCMaster-CARR | 03/10/2023 | \$79.66 |
| | MCMaster-CARR | 03/10/2023 | \$1,013.35 |
| | IN ULTRAFLEX POWER TECHN | 03/13/2023 | \$966.54 |
| | FEDEX 568095453 | 03/14/2023 | \$39.79 |
| | I SQUARED R ELEMENT CO | 03/24/2023 | \$699.66 |
| | BONDTECH CORPORATION | 03/30/2023 | \$3,363.75 |
| | | \$6,772.87 | |
| JUAN FRANCISO LEON | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$190.54 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$240.95 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$390.65 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$77.35 |
| | | \$899.49 | |
| JUDY QUAY WATERS | ATT CONS PHONE PMT | 03/14/2023 | \$2,508.37 |
| | ATT CONS PHONE PMT | 03/14/2023 | \$1,210.42 |
| | ATT CONS PHONE PMT | 03/14/2023 | \$10.00 |
| | ATT CONS PHONE PMT | 03/14/2023 | \$3,766.64 |
| | | \$7,495.43 | |
| JULIANO SCHORNE PINTO | AMZN Mktp US HG5I62X50 | 03/09/2023 | \$127.96 |
| | AMZN Mktp US H513R4H92 | 03/08/2023 | \$411.60 |
| | AMZN Mktp US HG5FN05W0 | 03/09/2023 | \$27.98 |
| | AMZN Mktp US HG3GG61T1 | 03/12/2023 | \$35.95 |
| | AMZN Mktp US HG6A67IC1 | 03/15/2023 | \$17.56 |
| | AMZN Mktp US HG7EO2SW2 | 03/15/2023 | \$112.14 |
| | NETZSCH INSTRUMENTS NA | 03/30/2023 | \$4,840.00 |
| | | \$5,573.19 | |
| JULIE ANN MCMAHON | GETSLING.COM | 03/04/2023 | \$92.75 |
| | VZWRLSS APOCC VISB | 03/05/2023 | \$402.77 |
| | MICHAELS #9490 | 03/07/2023 | \$4.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| JULIE ANN MCMAHON | MICHAELS #9490 | 03/07/2023 | \$62.05 |
| | STAPLS7606221481000001 | 03/16/2023 | \$140.33 |
| | STAPLS7606221481000002 | 03/16/2023 | \$26.20 |
| | ACUHO-I | 03/28/2023 | \$30.00 |
| | | | \$758.37 |
| JULIE B CARTER | ATT BILL PAYMENT | 03/17/2023 | \$154.96 |
| | STAPLS7606374582000001 | 03/18/2023 | \$87.65 |
| | MODERN EXTERMINATING | 03/21/2023 | \$1,083.00 |
| | MODERN EXTERMINATING | 03/21/2023 | \$627.00 |
| | | | \$1,952.61 |
| JULIE HOUSTON | Mailchimp | 03/12/2023 | \$36.72 |
| | | | \$36.72 |
| JULIE L KRASK | VWR INTERNATIONAL INC | 03/01/2023 | \$314.29 |
| | UM HANSELL CRM OMS | 03/06/2023 | \$300.00 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$282.40 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$47.60 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$66.76 |
| | TELEDYNE INSTRUMENTS INC | 03/17/2023 | \$56.41 |
| | | | \$1,067.46 |
| JUN ZHU | ADOBE 800-833-6687 | 03/01/2023 | \$19.99 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$355.37 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$306.75 |
| | PERKINELMER HEALTH | 03/11/2023 | \$1,680.00 |
| | PERKINELMER HEALTH | 03/11/2023 | \$1,290.30 |
| | AMZN Mktp US HG3HM84B2 | 03/11/2023 | \$39.95 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$586.18 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$2,112.00 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$617.40 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$596.90 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$69.94 |
| | SIGMA ALDRICH US | 03/17/2023 | \$611.78 |
| | Lenovo United States | 03/21/2023 | \$561.57 |
| | Amazon.com HY1NB2C00 | 03/25/2023 | \$28.08 |
| | GRAPHPAD.COM | 03/28/2023 | \$1,400.00 |
| | PROMEGACORP. PROMEGA C | 03/30/2023 | \$172.00 |
| | SIGMA ALDRICH US | 03/29/2023 | \$490.77 |
| | ADOBE 800-833-6687 | 03/29/2023 | \$19.99 |
| | PERKINELMER HEALTH | 03/30/2023 | \$1,361.00 |
| | | | \$12,319.97 |
| JUNSOO LEE | DRI Logi Store | 03/01/2023 | \$121.48 |
| | AMZN Mktp US HG82M3BS2 | 03/14/2023 | \$51.82 |
| | AMAZON.COM H76L49FL2 AMZN | 03/23/2023 | \$53.99 |
| | | | \$227.29 |
| JUSTICE NATHAN | STAPLS7605959610000001 | 03/10/2023 | \$26.23 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|------------------------------|---------------------------|-------------------|----------|
| JUSTICE NATHAN | Mailchimp | 03/23/2023 | \$378.00 | |
| | | | \$404.23 | |
| JUSTIN DEAN HICKS | ULTATEL | 03/10/2023 | \$165.01 | |
| | ULTATEL | 03/20/2023 | \$165.01 | |
| | PAYPAL COLIN | 03/30/2023 | \$225.33 | |
| | | | \$555.35 | |
| JUSTIN SHELLEY | STAPLS7374678647000001 | 03/07/2023 | \$15.89 | |
| | NASPA NIMBLE | 03/13/2023 | \$80.00 | |
| | STAPLS7375030171000001 | 03/14/2023 | \$216.79 | |
| | AMZN Mktp US HG5EL02C2 | 03/15/2023 | \$27.55 | |
| | | | \$340.23 | |
| JUSTINA M OLIVA | CAS STANDARDS | 02/28/2023 | \$45.00 | |
| | SOUTHEASTERN PRINTING | 03/01/2023 | \$164.25 | |
| | STAPLS7374629426000001 | 03/07/2023 | \$46.99 | |
| | SOUTHEASTERN PRINTING | 03/07/2023 | \$115.56 | |
| | LARRY'S TROPHIES AND AWAR | 03/08/2023 | \$7.49 | |
| | STAPLS7374629426002001 | 03/10/2023 | \$34.27 | |
| | STAPLS7605989385000001 | 03/11/2023 | \$20.09 | |
| | STAPLS7606590702000001 | 03/21/2023 | \$68.01 | |
| | STAPLS7606990531000001 | 03/25/2023 | \$34.91 | |
| | Amazon.com HY5UCOM91 | 03/30/2023 | \$788.25 | |
| | | | \$1,324.82 | |
| K DANIEL-HOUSER | DMI DELL K-12/GOVT | 03/21/2023 | \$3,735.51 | |
| | DMI DELL K-12/GOVT | 03/29/2023 | \$3,735.64 | |
| | | | \$7,471.15 | |
| KACHET DES CHAMPS | AMZN Mktp US H55VC6WO2 | 03/10/2023 | \$1,259.94 | |
| | FEDEX 567633682 | 03/10/2023 | \$26.71 | |
| | TERRA UNIVERSAL INC. | 03/09/2023 | \$222.76 | |
| | AMZN Mktp US HG0GY5JL2 | 03/12/2023 | \$399.99 | |
| | STAPLS7605876221000001 | 03/10/2023 | \$46.09 | |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$601.52 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$816.52 | |
| | FEDEX 568484201 | 03/19/2023 | \$57.18 | |
| | UPS BILLING CENTER | 03/20/2023 | \$63.53 | |
| | STAPLS7606623915000001 | 03/21/2023 | \$154.29 | |
| | FEDEX 568707000 | 03/21/2023 | \$14.38 | |
| | FEDEX 569186648 | 03/26/2023 | \$14.38 | |
| | AMZN Mktp US H71U03L52 | 03/24/2023 | \$58.98 | |
| | COPYRIGHT CLEARANCE | 03/29/2023 | \$3,750.00 | |
| | STAPLS7607149239000001 | 03/30/2023 | \$11.99 | |
| | STAPLS7605876221000002 | 03/30/2023 | \$41.67 | |
| | | | \$7,539.93 | |
| | KAITLYN MARISSA FINCH | RASIX COMPUTER CENTER INC | 03/14/2023 | \$793.30 |
| | | STAPLS7375142145000001 | 03/15/2023 | \$94.35 |
| | | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KAITLYN MARISSA FINCH | GEORGIA IP ALLIANCE | 03/15/2023 | \$150.00 |
| | STAPLS7375225193000001 | 03/16/2023 | \$138.37 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$206.00 |
| | STAPLS7375462463000001 | 03/29/2023 | \$22.67 |
| | | | \$1,404.69 |
| KANDY T VELAZQUEZ | ADOBE 800-833-6687 | 03/03/2023 | \$14.99 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$263.43 |
| | BIORENDER | 03/11/2023 | \$420.00 |
| | LIFETECHCORP91413410 | 03/17/2023 | \$17.79 |
| | IDEA SCIENTIFIC COMPANY | 03/17/2023 | \$719.00 |
| | PAYPAL MDPI AG | 03/21/2023 | \$2,061.76 |
| | SCDHEC | 03/22/2023 | \$250.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/22/2023 | \$1.00 |
| | LIFETECHCORP91466545 | 03/24/2023 | \$27.51 |
| | AMAZON.COM H72T76811 AMZN | 03/25/2023 | \$205.19 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$67.53 |
| | BIOLEGEND, INC. | 03/29/2023 | \$905.70 |
| | | | |
| KANETTANEE T HAYNES | VZWRLSS BILL PAY VB | 03/04/2023 | \$902.49 |
| | HARLEYS ELECTRONICS INC | 03/03/2023 | \$28.36 |
| | ACTION PRINTING | 03/22/2023 | \$245.40 |
| | UNIV ATH VB RECRUITING | 03/30/2023 | \$235.00 |
| | | | \$1,411.25 |
| KARA GRANT | IN PALMETTO AIR & CHILLE | 03/28/2023 | \$4,468.03 |
| | AMAZON.COM HY6SA4QSO AMZN | 03/29/2023 | \$89.99 |
| | | | \$4,558.02 |
| KAREEMAH T HOSENDOVE | ASANA.COM | 02/28/2023 | \$72.85 |
| | SOCIETYFORHUMANRESOURCE | 03/13/2023 | \$335.00 |
| | STAPLS7375091753000001 | 03/15/2023 | \$20.61 |
| | STAPLS7606634841000001 | 03/21/2023 | \$5.67 |
| | ASANA.COM | 03/29/2023 | \$72.85 |
| | | | \$506.98 |
| KAREN FURR | IQ MACHINES SERVICES | 03/02/2023 | \$249.99 |
| | DMI DELL K-12/GOVT | 03/05/2023 | \$1,812.23 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$49.53 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$33.03 |
| | BIOMED CENTRAL | 03/10/2023 | \$2,265.00 |
| | EIG CONSTANTCONTACT.COM | 03/15/2023 | \$102.60 |
| | BIO-REFERENCE LABS INC | 03/16/2023 | \$6.37 |
| | BIO-REFERENCE LABS INC | 03/16/2023 | \$1,084.29 |
| | DMI DELL K-12/GOVT | 03/25/2023 | \$879.27 |
| | SP GPS WEB SHOP INC. | 03/24/2023 | \$244.16 |
| | | | |
| KAREN H MAGRADEY | STAPLS7374774042000001 | 03/08/2023 | \$8.29 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KAREN H MAGRADEY | STAPLS7374942454000001 | 03/11/2023 | \$7.12 |
| | LOWES #02356 | 03/14/2023 | \$39.94 |
| | GIH GLOBALINDUSTRIALEQ | 03/31/2023 | \$199.74 |
| | CREATIVEPLACEMAKINGCOM | 03/30/2023 | \$25.00 |
| | | | \$280.09 |
| KAREN L SUNDBERG | WAL-MART #0625 | 03/10/2023 | \$50.70 |
| | | | \$50.70 |
| KATELYN NELSON | NOVA BIOMEDICAL CORPORAT | 03/16/2023 | \$427.68 |
| | STAPLS7606220588000001 | 03/16/2023 | \$73.18 |
| | PARVO MEDICS | 03/17/2023 | \$2,500.00 |
| | AMAZON.COM HC6132ZW2 AMZN | 03/17/2023 | \$310.64 |
| | PARVO MEDICS | 03/17/2023 | \$98.28 |
| | SP PORT-A-FIELD | 03/29/2023 | \$375.95 |
| | | | \$3,785.73 |
| KATHERINE ANN WALLACE | STAPLS7606271572000001 | 03/17/2023 | \$40.17 |
| | | | \$40.17 |
| KATHERINE L WUCHENICH | STAPLS7605482833000001 | 02/28/2023 | \$41.04 |
| | SMUGMUG.COM | 02/28/2023 | \$118.80 |
| | PADDLE.NET POLYPANE | 03/01/2023 | \$108.00 |
| | BROWSERSTACK.COM | 03/01/2023 | \$505.44 |
| | AMZN Mktp US H58SL7ALO | 03/02/2023 | \$229.94 |
| | GAN NEWSPAPERSUBSCRIPT | 03/01/2023 | \$12.96 |
| | USA Today | 03/01/2023 | \$10.79 |
| | IPROMOTEU | 03/01/2023 | \$729.04 |
| | STAPLS7374337145000001 | 03/02/2023 | \$521.09 |
| | FACEBK NY4QSN7YS2 | 03/04/2023 | \$35.00 |
| | SONIX.AI | 03/04/2023 | \$65.29 |
| | FACEBK BTYZTNXXS2 | 03/06/2023 | \$35.00 |
| | FACEBK Z9U8KLXC22 | 03/06/2023 | \$588.34 |
| | STAPLS7374729577000001 | 03/07/2023 | \$12.05 |
| | WALMART.COM | 03/09/2023 | \$15.11 |
| | BESTBUYCOM806747775812 | 03/09/2023 | \$213.82 |
| | FACEBK CVW9XN7YS2 | 03/09/2023 | \$25.67 |
| | APPLE.COM/US | 03/11/2023 | \$4,815.72 |
| | AMZN Mktp US HG7C93SA0 | 03/10/2023 | \$22.99 |
| | AMZN Mktp US HC32854O0 | 03/13/2023 | \$316.94 |
| | FEDEX 98749233 | 03/15/2023 | \$51.23 |
| | AMZN Mktp US HC87K3FA2 | 03/17/2023 | \$79.00 |
| | IPROMOTEU | 03/17/2023 | \$1,281.94 |
| | STK Shutterstock | 03/20/2023 | \$31.32 |
| | Mailchimp | 03/19/2023 | \$518.40 |
| | B&H PHOTO 800-606-6969 | 03/22/2023 | \$615.58 |
| | CURATOR GROUP PTY LTD | 03/23/2023 | \$1,041.35 |
| FEDEX 98991144 | 03/23/2023 | \$56.81 | |
| STAPLS7375294605000001 | 03/24/2023 | \$50.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|------------------------|---------------------------|--------------------|-------------------|
| | | | \$12,149.16 | |
| KATHERINE M ANASTES | WESTERN ECONOMIC ASSOC | 03/02/2023 | \$55.00 | |
| | AMERICAN ECON ASSOC. | 03/06/2023 | \$120.00 | |
| | Amazon.com H57085YM0 | 03/06/2023 | \$64.01 | |
| | AMERICAN ECON ASSOC. | 03/20/2023 | \$200.00 | |
| | AMERICAN ECON ASSOC. | 03/21/2023 | \$300.00 | |
| | WWW.RES.ORG.UK | 03/22/2023 | \$147.48 | |
| | WWW.RES.ORG.UK | 03/22/2023 | \$73.74 | |
| | SOUTHERN ECONOMIC ASSO | 03/23/2023 | \$35.00 | |
| | PAYPAL EEA | 03/23/2023 | \$94.35 | |
| | Amazon.com H72US9GB2 | 03/26/2023 | \$30.23 | |
| | STAPLS7606954715000001 | 03/24/2023 | \$20.29 | |
| | STAPLS7606954715000002 | 03/24/2023 | \$13.49 | |
| | | | | \$1,153.59 |
| | KATHERINE RUDD | CABLE AND CONNECTIONS - L | 03/02/2023 | \$4.28 |
| MAILCHIMP MISC | | 03/05/2023 | \$42.66 | |
| RASIX COMPUTER CENTER INC | | 03/13/2023 | \$363.99 | |
| PUBLIC STORAGE 25867 | | 03/17/2023 | \$160.00 | |
| ZOOM.US 888-799-9666 | | 03/21/2023 | \$215.89 | |
| STAPLS7375370547000001 | | 03/28/2023 | \$280.50 | |
| | | | \$1,067.32 | |
| KATHERINE Y HAON | MAILCHIMP MISC | 03/08/2023 | \$237.60 | |
| | THEPOSTANDCO ONLINE | 03/19/2023 | \$264.00 | |
| | BUZZSPROUT BUZZSPROUT | 03/24/2023 | \$12.00 | |
| | ADOBE STOCK | 03/29/2023 | \$29.99 | |
| | | | \$543.59 | |
| KATHRYN C TAYLOR | PINECAST.COM: STARTER | 02/28/2023 | \$5.00 | |
| | JOBELEPHANT.COM, INC. | 03/01/2023 | \$199.00 | |
| | JOBELEPHANT.COM, INC. | 03/01/2023 | \$199.00 | |
| | Mailchimp | 02/28/2023 | \$286.20 | |
| | JOBELEPHANT.COM, INC. | 03/01/2023 | \$199.00 | |
| | STAPLS7374247009000001 | 02/28/2023 | \$48.49 | |
| | IN SHRED WITH US | 03/01/2023 | \$45.00 | |
| | STAPLS7374370080000001 | 03/02/2023 | \$78.24 | |
| | HOO HOOTSUITE INC | 03/02/2023 | \$160.92 | |
| | STAPLS7374577430000001 | 03/03/2023 | \$104.03 | |
| | STAPLS7374581074000001 | 03/03/2023 | \$19.75 | |
| | AMZN Mktp US H52809FJ2 | 03/05/2023 | \$19.98 | |
| | STAPLS7373770093000001 | 03/04/2023 | \$43.69 | |
| | SWEETWATER SOUND | 03/03/2023 | \$112.32 | |
| | AMZN Mktp US H569F34N2 | 03/05/2023 | \$19.98 | |
| | AMZN Mktp US HD6YB3YK1 | 03/03/2023 | \$129.00 | |
| | STAPLS7374527709000001 | 03/03/2023 | \$125.26 | |
| | WSJ/BARRONS SUBSCRIPTI | 03/07/2023 | \$467.88 | |
| | PAPE VENTURES | 03/06/2023 | \$461.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KATHRYN C TAYLOR | AMZN Mktp US H52LK9TD2 | 03/06/2023 | \$29.84 |
| | Mailchimp | 03/09/2023 | \$124.20 |
| | AMZN Mktp US HG2662XE0 | 03/09/2023 | \$16.99 |
| | ASSOCIATIO ACUI CAREE | 03/09/2023 | \$175.00 |
| | STAPLS7605814742000001 | 03/09/2023 | \$19.89 |
| | MICROSOFT#G020753924 | 03/11/2023 | \$36.04 |
| | MAILCHIMP MISC | 03/11/2023 | \$14.57 |
| | Live Chat | 03/10/2023 | \$59.00 |
| | Mailchimp | 03/12/2023 | \$583.20 |
| | ISSUU | 03/13/2023 | \$246.24 |
| | REV.COM | 03/16/2023 | \$20.00 |
| | Epidemic Sound AB | 03/18/2023 | \$15.00 |
| | VZWRLSS APOCC VISB | 03/18/2023 | \$207.02 |
| | DMI DELL K-12/GOVT | 03/22/2023 | \$387.05 |
| | ZOOM.US 888-799-9666 | 03/23/2023 | \$60.47 |
| | STAPLS7606960988000001 | 03/25/2023 | \$82.07 |
| | ZOOM.US 888-799-9666 | 03/24/2023 | \$377.79 |
| | AMZN Mktp US HY7LB0BG0 | 03/29/2023 | \$129.00 |
| | STAPLS7375434960000001 | 03/29/2023 | \$41.83 |
| | STAPLS7375436568000001 | 03/29/2023 | \$66.14 |
| PINECAST.COM: STARTER | 03/29/2023 | \$5.00 | |
| SP ORDER OF OMEGA | 03/30/2023 | \$1,268.00 | |
| KAHOOT! ASA | 03/30/2023 | \$129.60 | |
| | | | \$6,817.68 |
| KATHRYN D SIMMONS | EMPLOYMENT SCREENING | 03/07/2023 | \$111.00 |
| | | | \$111.00 |
| KATHRYN DOBEREINER | SIMPLIFIED OFFICE SYSTEMS | 03/01/2023 | \$4,355.18 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$239.75 |
| | STAPLS7374121680000001 | 03/03/2023 | \$55.83 |
| | STAPLS7606293681000001 | 03/17/2023 | \$85.65 |
| | | | \$4,736.41 |
| KATIE L KATHREIN | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$667.40 |
| | BIOLEGEND, INC. | 02/28/2023 | \$246.24 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$569.00 |
| | STAPLS7374412209000001 | 03/02/2023 | \$371.28 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$133.41 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$62.09 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$135.30 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$446.46 |
| | CAYMAN CHEMICAL CO. INC | 03/17/2023 | \$394.20 |
| | | | \$3,025.38 |
| KATRINA EASTWOOD | SP WPMORE | 03/01/2023 | \$488.80 |
| | SP AROUND SQUARE | 03/02/2023 | \$142.80 |
| | KEYLESS ENTRY REMOTE INC | 03/02/2023 | \$55.52 |
| | HOMEDEPOT.COM | 03/02/2023 | \$117.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------------|-------------------|
| KATRINA EASTWOOD | AMZN Mktp US HD02Y6UT2 | 03/03/2023 | \$69.15 |
| | AMZN Mktp US HD9S56UI2 | 03/03/2023 | \$35.10 |
| | LOWES #00499 | 03/06/2023 | \$105.80 |
| | AMZN Mktp US HG1LP1I00 | 03/12/2023 | \$58.00 |
| | SQ TAEKO TAILOR SHOP | 03/13/2023 | \$16.00 |
| | STAPLS7375085629000002 | 03/14/2023 | \$41.98 |
| | PROPPER E-COMMERCE, INC. | 03/16/2023 | \$317.56 |
| | STAPLS7375085629000001 | 03/18/2023 | \$17.27 |
| | CABLE AND CONNECTIONS - L | 03/20/2023 | \$304.28 |
| | THE KEY SHOP INC | 03/22/2023 | \$38.99 |
| | STAPLS7607048055000001 | 03/25/2023 | \$105.69 |
| | STARTECH.COM | 03/23/2023 | \$279.93 |
| | NORTH AMERICAN RESCUE LL | 03/29/2023 | \$1,052.60 |
| | | | \$3,247.19 |
| | KAVEH SHARIATI | VWR INTERNATIONAL INC | 02/28/2023 |
| MCMaster-CARR | | 02/27/2023 | \$823.84 |
| CAL GAS DIR | | 02/27/2023 | \$793.00 |
| VWR INTERNATIONAL INC | | 03/01/2023 | \$145.65 |
| CAL GAS DIR | | 03/02/2023 | \$294.99 |
| TFS FISHERSCI ECOM ATL | | 03/29/2023 | \$126.94 |
| | | \$2,410.80 | |
| KAYLA MAE GARDNER | FACEBK ZBWQUJ3D52 | 03/03/2023 | \$133.23 |
| | EPP NEWSPAPER GROUP | 03/09/2023 | \$20.00 |
| | STAPLS7372278392000002 | 03/10/2023 | \$8.28 |
| | SQ EDEN'S MINISTRY | 03/16/2023 | \$125.00 |
| | MCCLATCHY ADVERTISING | 03/16/2023 | \$200.00 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$240.00 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$200.00 |
| | Mailchimp | 03/19/2023 | \$85.32 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$200.00 |
| | MCCLATCHY ADVERTISING | 03/17/2023 | \$100.00 |
| | STAGESPOT LLC | 03/29/2023 | \$234.99 |
| | | \$1,546.82 | |
| KEITH E BRITTON | FSP LET'S PARTY SC | 03/02/2023 | \$172.60 |
| | STAPLS7606602310000001 | 03/21/2023 | \$173.30 |
| | DOLLAR TREE | 03/23/2023 | \$41.85 |
| | | \$387.75 | |
| KELLY ANN GIBSON | AQUATICRESEARCHSHOP | 03/10/2023 | \$2,105.10 |
| | | \$2,105.10 | |
| KELLY BUSENLEHNER | AMZN Mktp US HC6WJ1KI0 | 03/17/2023 | \$42.76 |
| | | \$42.76 | |
| KELLY L HAMILTON | AMZN Mktp US HD2VT9EN1 | 02/28/2023 | \$29.82 |
| | AMZN MKTP US HD6TN92A2 AM | 03/02/2023 | \$43.18 |
| | AMZN Mktp US HD0GV47Y1 | 03/02/2023 | \$22.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| KELLY L HAMILTON | STAPLS7374594965000001 | 03/03/2023 | \$32.38 |
| | STAPLS7374697961000001 | 03/07/2023 | \$371.73 |
| | ZORO TOOLS INC | 03/03/2023 | \$60.04 |
| | ULINE SHIP SUPPLIES | 03/30/2023 | \$219.06 |
| | | | \$778.89 |
| KELLY L SCHEPENS | WAL-MART #4487 | 03/01/2023 | \$69.03 |
| | SQ DIVISION FEEDERS / TK | 03/03/2023 | \$224.10 |
| | WWW.PETMOUNTAIN.COM | 03/03/2023 | \$198.66 |
| | GHANNS CRICKET FARM | 03/13/2023 | \$14.01 |
| | SQ DIVISION FEEDERS / TK | 03/24/2023 | \$131.22 |
| | | | \$637.02 |
| KEMI L OGUNJI | TRGL5ZRG9-3 AMZN AD | 03/02/2023 | \$36.62 |
| | DISPLAYS2GO | 03/09/2023 | \$90.66 |
| | FEDEX OFFIC15000015024 | 03/16/2023 | \$47.63 |
| | Mailchimp | 03/17/2023 | \$108.00 |
| | VISTAPRINT | 03/23/2023 | \$258.10 |
| | | | \$541.01 |
| KEN D SHIMIZU | SIGMA ALDRICH US | 03/17/2023 | \$191.60 |
| | SIGMA ALDRICH US | 03/17/2023 | \$62.00 |
| | SIGMA ALDRICH US | 03/17/2023 | \$108.19 |
| | SIGMA ALDRICH US | 03/20/2023 | \$153.85 |
| | SIGMA ALDRICH US | 03/27/2023 | \$109.30 |
| | SIGMA ALDRICH US | 03/29/2023 | \$310.60 |
| | | | \$935.54 |
| KENDALL HARKLESS | STAPLS7605485426000001 | 03/02/2023 | \$998.75 |
| | SANS INSTITUTE | 03/03/2023 | \$459.00 |
| | AMZN Mktp US H55F19H22 | 03/08/2023 | \$2,577.96 |
| | STAPLS7606294740000002 | 03/17/2023 | \$23.63 |
| | STAPLS7606294740000001 | 03/17/2023 | \$567.01 |
| | WOLFFVISION INC-INTERNET | 03/20/2023 | \$477.69 |
| | STAPLS7606730594000002 | 03/22/2023 | \$10.57 |
| | STAPLS7606730594000003 | 03/22/2023 | \$44.36 |
| | | | \$5,158.97 |
| KENDRA P SAMUEL | APNA | 03/25/2023 | \$135.00 |
| | | | \$135.00 |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 03/06/2023 | \$15.39 |
| | THE HOME DEPOT #8913 | 03/06/2023 | \$70.44 |
| | THE HOME DEPOT #8913 | 03/06/2023 | \$442.31 |
| | WAL-MART #1030 | 03/09/2023 | \$56.77 |
| | 1000BULBS.COM | 03/10/2023 | \$453.97 |
| | THE HOME DEPOT #8913 | 03/13/2023 | \$183.56 |
| | THE HOME DEPOT #8913 | 03/14/2023 | \$100.40 |
| | THE HOME DEPOT #8913 | 03/20/2023 | \$125.78 |
| | THE HOME DEPOT #8913 | 03/22/2023 | \$182.49 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| | | | \$1,631.11 |
| KENNETH JEROD DAVIS | CAYCE ACE HARDWARE | 02/28/2023 | \$13.44 |
| | CABLE AND CONNECTIONS - L | 02/28/2023 | \$290.31 |
| | BORDER STATES INDUSTRIES | 03/01/2023 | \$2,301.38 |
| | 1140 PERRY MANN | 02/28/2023 | \$185.66 |
| | 1140 PERRY MANN | 03/01/2023 | \$692.88 |
| | 1140 PERRY MANN | 03/03/2023 | \$1,210.37 |
| | 1140 PERRY MANN | 03/03/2023 | \$237.06 |
| | 1140 PERRY MANN | 03/03/2023 | \$474.98 |
| | GRAYBAR ELECTRIC | 03/08/2023 | \$290.09 |
| | CES 25 | 03/13/2023 | \$356.40 |
| | BORDER STATES INDUSTRIES | 03/14/2023 | \$523.52 |
| | GRAYBAR ELECTRIC | 03/14/2023 | \$176.42 |
| | CASHION ELECTRICIANS INC | 03/14/2023 | \$749.90 |
| | BORDER STATES INDUSTRIES | 03/14/2023 | \$29.24 |
| | ELECTRIC CONTROL & SUPPLY | 03/13/2023 | \$1,578.96 |
| | CES 25 | 03/15/2023 | \$172.26 |
| | 1140 PERRY MANN | 03/16/2023 | \$174.96 |
| | 1140 PERRY MANN | 03/24/2023 | \$164.08 |
| | CES 25 | 03/28/2023 | \$142.56 |
| | GRAYBAR ELECTRIC | 03/29/2023 | \$3,037.35 |
| | 1140 PERRY MANN | 03/30/2023 | \$29.42 |
| | | | \$12,831.24 |
| KENNETH T PADGETT | WALTERBORO FORD | 02/28/2023 | \$42.44 |
| | CES 488 | 03/07/2023 | \$54.11 |
| | R & R MOTOR COMPANY, | 03/21/2023 | \$322.43 |
| | | | \$418.98 |
| KENNETH W KEVERLINE | SXM SIRIUSXM.COM/ACCT | 03/01/2023 | \$51.10 |
| | FOREFLIGHT LLC | 03/09/2023 | \$240.00 |
| | VZWRLSS APOCC VISB | 03/15/2023 | \$119.96 |
| | NATIONAL BUS AVIATION | 03/23/2023 | \$885.00 |
| | DMI DELL K-12/GOVT | 03/26/2023 | \$3,176.20 |
| | | | \$4,472.26 |
| KENNETH WAYNE PARKS | CDW GOVT #HG85526 | 03/09/2023 | \$4,797.79 |
| | | | \$4,797.79 |
| KERRI CHARLES | IN QUALITY PRINTING AND | 03/03/2023 | \$637.20 |
| | STAPLS7374631539000001 | 03/07/2023 | \$104.75 |
| | STAPLS7375090633000001 | 03/15/2023 | \$40.81 |
| | RASIX COMPUTER CENTER INC | 03/30/2023 | \$114.55 |
| | | | \$897.31 |
| KEVIN A KENT | IN DOUGLAS FLUID & INTER | 03/29/2023 | \$584.89 |
| | | | \$584.89 |
| KEVIN CURTIS | SHERRILLTREE | 03/08/2023 | \$459.98 |
| | SHERRILLTREE | 03/13/2023 | \$598.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| KEVIN CURTIS | IN MARLBORO BULB COMPANY | 03/16/2023 | \$425.58 |
| | HI COTTON GREENHOUSES | 03/16/2023 | \$1,100.86 |
| | NW WHITE COLUMBIA | 03/30/2023 | \$450.53 |
| | | | \$3,035.23 |
| KEVIN HUANG | PAYPAL INFRAMATADV | 02/28/2023 | \$284.00 |
| | eBay O 12-09767-21219 | 03/01/2023 | \$68.43 |
| | TED PELLA- INC. | 02/28/2023 | \$99.56 |
| | AIRGAS - SOUTH | 03/01/2023 | \$142.68 |
| | AIRGAS - SOUTH | 03/01/2023 | \$229.82 |
| | eBay O 22-09762-95341 | 03/01/2023 | \$16.10 |
| | MCMASTER-CARR | 03/01/2023 | \$103.45 |
| | MCMASTER-CARR | 03/03/2023 | \$39.82 |
| | AMZN Mktp US H53VM6F62 | 03/05/2023 | \$22.68 |
| | STREM CHEMICALS, INC. | 03/03/2023 | \$213.01 |
| | FUELCELLSTORE | 03/06/2023 | \$788.42 |
| | MCMASTER-CARR | 03/06/2023 | \$18.04 |
| | SP MSE SUPPLIES LLC | 03/09/2023 | \$744.70 |
| | TFS CHEMICALSALFAAESAR | 03/09/2023 | \$219.18 |
| | eBay O 05-09803-16892 | 03/09/2023 | \$159.34 |
| | SP MSE SUPPLIES LLC | 03/09/2023 | \$1,603.95 |
| | AIRGAS - SOUTH | 03/09/2023 | \$683.64 |
| | SP MSE SUPPLIES LLC | 03/09/2023 | \$89.10 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$147.67 |
| | TED PELLA- INC. | 03/10/2023 | \$59.04 |
| | ULINE SHIP SUPPLIES | 03/15/2023 | \$798.71 |
| | AMZN Mktp US HG9LS4SW1 | 03/14/2023 | \$20.97 |
| | SIGMA ALDRICH US | 03/17/2023 | \$207.36 |
| | MCMASTER-CARR | 03/17/2023 | \$23.37 |
| | SIGMA ALDRICH US | 03/17/2023 | \$233.20 |
| | TFS CHEMICALSALFAAESAR | 03/18/2023 | \$297.83 |
| | ALICAT SCIENTIFIC INC | 03/17/2023 | \$1,948.50 |
| | SP COL-INT TECH | 03/17/2023 | \$900.00 |
| | SIGMA ALDRICH US | 03/17/2023 | \$206.63 |
| | SIGMA ALDRICH US | 03/17/2023 | \$105.11 |
| | TED PELLA- INC. | 03/28/2023 | \$25.00 |
| | AIRGAS - SOUTH | 03/29/2023 | \$169.08 |
| | | | \$10,668.39 |
| KEVIN L HENNESSEE | THE HOME DEPOT #1110 | 03/13/2023 | \$1,268.19 |
| | SPARROW & KENNEDY TRACTOR | 03/16/2023 | \$385.19 |
| | ACADEMY SPORTS #103 | 03/27/2023 | \$202.48 |
| | | | \$1,855.86 |
| KEVIN S HARSEY | LOWES #00499 | 03/02/2023 | \$112.74 |
| | HUGHES SUPPLY #588 | 03/10/2023 | \$623.81 |
| | LOWES #00499 | 03/14/2023 | \$121.94 |
| | CAYCE ACE HARDWARE | 03/27/2023 | \$235.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| KEVIN S HARSEY | CAYCE ACE HARDWARE | 03/28/2023 | \$41.46 |
| | GRAINGER | 03/28/2023 | \$1,032.43 |
| | | | \$2,167.77 |
| KEVIN T BUSH | FACEBK F4G5AKB652 | 02/28/2023 | \$106.90 |
| | EVENING POST PUBLISHING N | 03/02/2023 | \$600.00 |
| | Mailchimp | 03/06/2023 | \$74.52 |
| | | \$781.42 | |
| KEXUN CHEN | VWR INTERNATIONAL INC | 03/15/2023 | \$158.05 |
| | SIGMA ALDRICH US | 03/17/2023 | \$129.83 |
| | SIGMA ALDRICH US | 03/22/2023 | \$32.30 |
| | | \$320.18 | |
| KIA ZELLARS | AMZN Mktp US HD83X3XX1 | 03/01/2023 | \$70.27 |
| | AMZN Mktp US HD6WL7HD2 | 03/01/2023 | \$13.24 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$662.23 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$941.76 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$527.43 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$2,226.95 |
| | AMZN Mktp US H50R485Z2 | 03/08/2023 | \$13.60 |
| | TFS FISHERSCI ECOM HUS | 03/07/2023 | \$1,019.15 |
| | ATT BILL PAYMENT | 03/09/2023 | \$152.20 |
| | LIFETECHCORP91377417 | 03/11/2023 | \$647.00 |
| | TFS FISHER SCI ATL | 03/14/2023 | \$158.65 |
| | ZYMO RESEARCH | 03/14/2023 | \$157.89 |
| | STATACORP LLC | 03/15/2023 | \$179.00 |
| | INTEGRATED DNA TECH | 03/17/2023 | \$325.15 |
| | BIO RAD LABORATORIES | 03/18/2023 | \$410.23 |
| | SIGMA ALDRICH US | 03/17/2023 | \$156.34 |
| | TFS FISHERSCI ECOM HUS | 03/17/2023 | \$138.07 |
| | BIOCHAIN INSTITUTE | 03/21/2023 | \$950.00 |
| | INTEGRATED DNA TECH | 03/22/2023 | \$858.23 |
| | | | \$9,607.39 |
| KIM L CHONG | STAPLS7605632271000001 | 03/01/2023 | \$165.21 |
| | FORMS AND SUPPLY | 03/01/2023 | \$64.80 |
| | | \$230.01 | |
| KIM L HIGH | VWR INTERNATIONAL INC | 03/01/2023 | \$49.47 |
| | STAPLES DIRECT | 03/01/2023 | \$156.56 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$76.86 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$17.55 |
| | MAPLESOFT | 03/13/2023 | \$2,875.00 |
| | Amazon.com HG7KS7SP1 | 03/14/2023 | \$7.52 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$40.62 |
| | AMZN Mktp US HC81S4CY1 | 03/15/2023 | \$10.75 |
| | Amazon.com HC4RT2QM0 | 03/16/2023 | \$275.34 |
| | AMZN Mktp US HG9GF2Y22 | 03/16/2023 | \$37.87 |
| | AMZN Mktp US HCOML3880 | 03/16/2023 | \$61.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KIM L HIGH | AMZN Mktp US HC89G9F62 | 03/17/2023 | \$20.51 |
| | AMZN Mktp US HC68X45I1 | 03/19/2023 | \$48.35 |
| | WALMART.COM 8009666546 | 03/17/2023 | \$48.02 |
| | TFS FISHERSCI ECOM FSE | 03/23/2023 | \$19.31 |
| | Amazon.com HY8TX6FGO | 03/25/2023 | \$62.10 |
| | AMZN Mktp US H70FP5VJ2 | 03/26/2023 | \$682.48 |
| | AMZN Mktp US HY1Y28C40 | 03/25/2023 | \$29.84 |
| | FLINN SCIENTIFIC INC | 03/28/2023 | \$147.36 |
| | SOUTHERN WELDERS SUPPLY | 03/29/2023 | \$20.91 |
| | DOLLAR-GENERAL #8228 | 03/29/2023 | \$27.00 |
| | | | \$4,715.06 |
| KIM M ROSE | B2B Prime HG8HZ1RK0 | 03/12/2023 | \$3,778.92 |
| | STAPLS7606242307000001 | 03/16/2023 | \$80.88 |
| | STAPLS7606328501000001 | 03/18/2023 | \$33.26 |
| | | | \$3,893.06 |
| KIMBERLY D BOONE | SQUARESPACE INC. | 03/01/2023 | \$15.12 |
| | PARTY REFLECTIONS - COLUM | 03/27/2023 | \$1,597.22 |
| | | | \$1,612.34 |
| KIMBERLY D CROWE | NCURA | 03/22/2023 | \$160.00 |
| | DMI DELL K-12/GOVT | 03/23/2023 | \$88.54 |
| | DMI DELL K-12/GOVT | 03/23/2023 | \$407.78 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$1,071.78 |
| | DMI DELL K-12/GOVT | 03/27/2023 | \$879.27 |
| | | | \$2,607.37 |
| KIMBERLY FICKLING | AMZN Mktp US HD6KB9H71 | 03/01/2023 | \$109.82 |
| | ACORN NATURALISTS | 03/07/2023 | \$246.05 |
| | PAYPAL EBAY US | 03/24/2023 | \$55.60 |
| | AMZN Mktp US H78LU1KL1 | 03/26/2023 | \$43.17 |
| | AMZN Mktp US HY8C68ZIO | 03/26/2023 | \$22.65 |
| | | | \$477.29 |
| KIMBERLY N DURDEN | STAPLS7605848161000001 | 03/09/2023 | \$172.96 |
| | STAPLS7605848161000002 | 03/14/2023 | \$36.17 |
| | | | \$209.13 |
| KIRSTEN C WHITE | APPLE.COM/US | 03/04/2023 | \$3,743.93 |
| | Amazon.com H52RX0EM1 | 03/06/2023 | \$341.17 |
| | APPLE.COM/US | 03/04/2023 | \$426.93 |
| | AMZN Mktp US H55VW9XD2 | 03/07/2023 | \$11.72 |
| | SOUTHEASTERN PRINTING | 03/07/2023 | \$45.48 |
| | DMI DELL K-12/GOVT | 03/13/2023 | \$538.93 |
| | STAPLS7606407119000001 | 03/18/2023 | \$21.52 |
| | FS TechSmith | 03/20/2023 | \$32.09 |
| | CUPA-HR | 03/25/2023 | \$1,305.00 |
| | | | \$6,466.77 |
| KRISTA L RUSSELL | THE FAMILY FIRM INSTITUTE | 03/17/2023 | \$550.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|--------------------|-------------------|
| KRISTA L RUSSELL | FORMS AND SUPPLY | 03/22/2023 | \$10.95 |
| | | | \$560.95 |
| KRISTEN M HOGAN | VWR INTERNATIONAL INC | 03/30/2023 | \$3,016.59 |
| | | | \$3,016.59 |
| KRISTIE V ROBERSON | PITNEY BOWES PI | 03/16/2023 | \$97.68 |
| | | | \$97.68 |
| KRISTIN E FREESTATE | STAPLS7374246046000001 | 02/28/2023 | \$104.26 |
| | IN SHRED WITH US | 03/01/2023 | \$50.00 |
| | VZWRLSS APOCC VISB | 03/06/2023 | \$1,123.72 |
| | IN SHRED WITH US | 03/07/2023 | \$160.00 |
| | STAPLS7374594131000001 | 03/09/2023 | \$17.25 |
| | CACRAO | 03/09/2023 | \$200.00 |
| | WWW.MINDTOOLS.COM | 03/12/2023 | \$19.00 |
| | IN SHRED WITH US | 03/15/2023 | \$50.00 |
| | BUFFER PUBLISH PRO YR | 03/17/2023 | \$102.00 |
| | STAPLS7372668965000001 | 03/22/2023 | \$410.38 |
| | DMI DELL K-12/GOVT | 03/25/2023 | \$1,172.71 |
| | QRSTUFF | 03/26/2023 | \$12.95 |
| | IN SHRED WITH US | 03/29/2023 | \$50.00 |
| | ADOBE STOCK | 03/30/2023 | \$29.99 |
| | | | \$3,502.26 |
| | KRISTIN LEIGH HALL | W W ASSOCIATES INC | 03/21/2023 |
| | | | \$215.74 |
| KRISTINE J MAYER | STAPLS7374038939000001 | 02/28/2023 | \$10.79 |
| | DRI Gallup | 03/01/2023 | \$139.93 |
| | MAILCHIMP MISC | 03/05/2023 | \$70.20 |
| | RASIX COMPUTER CENTER INC | 03/03/2023 | \$911.04 |
| | IN SHRED WITH US | 03/10/2023 | \$60.00 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$36.02 |
| | IN SHRED WITH US | 03/16/2023 | \$225.00 |
| | THE OFFICE PAL | 03/23/2023 | \$721.65 |
| | STAPLS7375525612000001 | 03/30/2023 | \$249.26 |
| | | | \$2,423.89 |
| KRISTOPHER WEISSMANN | GAMECOCK LANES | 03/16/2023 | \$657.00 |
| | LOWES #00907 | 03/17/2023 | \$1,095.12 |
| | 4TE A.D.D. WAREHOUSE | 03/17/2023 | \$120.00 |
| | The Webstaurant Store Inc | 03/20/2023 | \$229.36 |
| | FSP BOUNCER WORLD | 03/23/2023 | \$974.05 |
| | IN JAYMAC SPORTS PRODUCT | 03/27/2023 | \$1,247.21 |
| | | | \$4,322.74 |
| KRISTY ANN WELSHHANS | CAROLINA BIOLOGIC SUPPLY | 02/28/2023 | \$113.94 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$68.93 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$82.76 |
| | MATTEK CORPORATION | 03/09/2023 | \$395.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| KRISTY ANN WELSHHANS | FINE SCIENCE TOOLS (USA) | 03/09/2023 | \$217.00 |
| | REPROCELL USA INC. | 03/13/2023 | \$159.00 |
| | CELLSIGNAL.COM | 03/13/2023 | \$399.00 |
| | MATTEK CORPORATION | 03/14/2023 | \$594.93 |
| | LINDEGE00000034276897 | 03/17/2023 | \$81.43 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$44.04 |
| | IN CLICK CHEMISTRY TOOLS | 03/21/2023 | \$370.25 |
| | STAPLS7606726065000001 | 03/22/2023 | \$53.35 |
| | LIFETECHCORP91479779 | 03/23/2023 | \$1,147.23 |
| | LIFETECHCORP91479779 | 03/24/2023 | \$2,643.42 |
| | BIO RAD LABORATORIES | 03/28/2023 | \$531.44 |
| | Amazon.com HY3S419Y0 | 03/30/2023 | \$11.99 |
| | | | \$6,913.72 |
| KRISTY L SOKOL | STAPLS7374471151000001 | 03/08/2023 | \$387.72 |
| | Amazon.com H77YM1Z70 | 03/20/2023 | \$159.90 |
| | | \$547.62 | |
| KRISTY WOODROW BAILEY | ALLIANCE EXPOSITION SERVI | 03/07/2023 | \$270.75 |
| | | \$270.75 | |
| KRYSTAL D DUBOSE | STRAIGHTTALK AIRTIME | 03/01/2023 | \$39.53 |
| | STRAIGHTTALK AIRTIME | 03/01/2023 | \$39.53 |
| | AMZN Mktp US H59QJ3MT0 | 03/03/2023 | \$465.39 |
| | AMZN Mktp US H51584MB0 | 03/03/2023 | \$5.39 |
| | STAPLS7606319476000001 | 03/17/2023 | \$123.40 |
| | | \$673.24 | |
| KRYSTAL KIMBRIEL | STAPLS7606852922000001 | 03/23/2023 | \$95.93 |
| | STAPLS7606852922000002 | 03/28/2023 | \$19.66 |
| | STAPLS7606853960000001 | 03/28/2023 | \$78.62 |
| | STAPLS7375464808000001 | 03/29/2023 | \$21.81 |
| | STAPLS7375464808000002 | 03/29/2023 | \$33.89 |
| | | \$249.91 | |
| LALITHA RAVI | FORT WAYNE WIRE DIE INC | 03/07/2023 | \$608.02 |
| | LINDEGE00000034295022 | 03/14/2023 | \$11.51 |
| | LINDEGE00000034294906 | 03/14/2023 | \$125.55 |
| | AMZN Mktp US H75W502X2 | 03/28/2023 | \$16.18 |
| | AMZN Mktp US H750H32S2 | 03/28/2023 | \$71.03 |
| | AMZN Mktp US HY75A9P81 | 03/29/2023 | \$684.72 |
| | | \$1,517.01 | |
| LANG YUAN | IN DOUGLAS FLUID & INTER | 03/06/2023 | \$764.40 |
| | ALLIED HIGH TECH PRODUCTS | 03/07/2023 | \$1,220.54 |
| | GRAINGER | 03/06/2023 | \$59.24 |
| | | \$2,044.18 | |
| LARRY DON COOK | LOWES #00499 | 02/28/2023 | \$119.71 |
| | SHOP UNH ACAD AFFAIRS | 02/28/2023 | \$400.00 |
| | LOWES #00385 | 03/09/2023 | \$212.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|------------------------------|-----------------------|-------------------|-------------------|
| LARRY DON COOK | ONLINE METAL | 03/10/2023 | \$513.78 | |
| | CAYCE ACE HARDWARE | 03/23/2023 | \$30.57 | |
| | AMZN MKTP US H78EM5KD2 AM | 03/28/2023 | \$118.33 | |
| | HANNA INSTRUMENTS | 03/30/2023 | \$146.91 | |
| | | | \$1,541.80 | |
| LARRY MOORE JR | WB GUIMARIN AND COMPANY | 02/28/2023 | \$3,458.00 | |
| | ROSE TALBERT PAINT CAYCE | 03/03/2023 | \$63.54 | |
| | SHERWIN WILLIAMS 702076 | 03/03/2023 | \$220.30 | |
| | SHERWIN WILLIAMS 702076 | 03/06/2023 | \$312.33 | |
| | SEEGARS FENCE COMPANY | 03/13/2023 | \$3,427.00 | |
| | PSISC | 03/21/2023 | \$67.69 | |
| | WB GUIMARIN AND COMPANY | 03/21/2023 | \$1,570.40 | |
| | SHERWIN WILLIAMS 702076 | 03/27/2023 | \$85.71 | |
| | ROSE TALBERT PAINT CAYCE | 03/30/2023 | \$129.14 | |
| | | | \$9,334.11 | |
| LARRY R JONES | LOWES #01064 | 03/02/2023 | \$21.51 | |
| | 1140 PERRY MANN | 03/03/2023 | \$3.79 | |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$391.91 | |
| | LOWES #00499 | 03/10/2023 | \$37.19 | |
| | LOWES #00499 | 03/10/2023 | \$20.31 | |
| | CAYCE ACE HARDWARE | 03/13/2023 | \$10.23 | |
| | IN STEELE MECHANICAL, LL | 03/14/2023 | \$2,760.00 | |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$157.01 | |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$76.39 | |
| | LOWES #00499 | 03/15/2023 | \$41.71 | |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$42.25 | |
| | BEARING DIST COLUMBIA | 03/15/2023 | \$49.33 | |
| | BEARING DIST COLUMBIA | 03/16/2023 | \$64.59 | |
| | COLUMBIA WINAIR CO | 03/17/2023 | \$131.45 | |
| | MAYER710 COLUMBIASC | 03/16/2023 | \$34.24 | |
| | UNITED REFRIG BR #U2 | 03/23/2023 | \$60.97 | |
| | WATTS & ASSOCIATES WATER | 03/22/2023 | \$1,545.00 | |
| | GUARANTEED SUPPLY CO11 | 03/23/2023 | \$45.36 | |
| | FERGUSON ENT #478 | 03/27/2023 | \$447.68 | |
| | GRAINGER | 03/29/2023 | \$80.96 | |
| | GRAINGER | 03/29/2023 | \$15.08 | |
| | | | | \$6,036.96 |
| | LARRY WILLIAMS BAILEY | LAYLO - FAN MESSAGING | 03/01/2023 | \$376.50 |
| FACEBK TK4PWKFB42 | | 03/01/2023 | \$191.28 | |
| ATT BILL PAYMENT | | 03/03/2023 | \$91.75 | |
| GETHEALTHIE.COM | | 03/03/2023 | \$50.00 | |
| FROMMUTH TENNIS | | 03/03/2023 | \$247.12 | |
| ATT BILL PAYMENT | | 03/07/2023 | \$64.20 | |
| AUTOPAY/DISH NTWK | | 03/09/2023 | \$159.48 | |
| DicksSportingGoods.com | | 03/11/2023 | \$107.99 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| LARRY WILLIAMS BAILEY | GETSLING.COM | 03/12/2023 | \$33.13 |
| | USA SWIMMING, INC. | 03/10/2023 | \$103.00 |
| | FROMMUTH TENNIS | 03/14/2023 | \$423.36 |
| | BOX OUT SPORTS | 03/16/2023 | \$175.00 |
| | INTEGRATED MEDICAL AUTH | 03/21/2023 | \$311.75 |
| | FACEBK AMRL9MTA42 | 03/21/2023 | \$900.00 |
| | ATT BILL PAYMENT | 03/23/2023 | \$64.20 |
| | FROMMUTH TENNIS | 03/23/2023 | \$699.03 |
| | ATT BILL PAYMENT | 03/23/2023 | \$76.15 |
| | Epidemic Sound AB | 03/26/2023 | \$49.00 |
| | ARBICO ORGANICS | 03/28/2023 | \$835.45 |
| | SP LACEUP | 03/28/2023 | \$69.98 |
| | LAYLO - FAN MESSAGING | 03/28/2023 | \$148.50 |
| | FROMMUTH TENNIS | 03/29/2023 | \$788.40 |
| | | | |
| LASONYA BELK | STAPLS7374524863000001 | 03/03/2023 | \$24.74 |
| | STAPLS7605802252000001 | 03/09/2023 | \$21.36 |
| | AMZN Mktp US HY93M1LP0 | 03/26/2023 | \$49.62 |
| | | | \$95.72 |
| LATASHA SAUNDERS | STAPLS7374405964000001 | 03/02/2023 | \$31.17 |
| | ZOOM.US 888-799-9666 | 03/05/2023 | \$102.59 |
| | MITY-LITE | 03/09/2023 | \$140.06 |
| | Mailchimp | 03/21/2023 | \$42.66 |
| | STAPLS7374405964000002 | 03/23/2023 | \$98.28 |
| | APPLE.COM/US | 03/26/2023 | \$999.00 |
| | APPLE.COM/US | 03/30/2023 | \$159.00 |
| | APPLE.COM/US | 03/30/2023 | \$119.00 |
| | APPLE.COM/US | 03/30/2023 | \$279.00 |
| | | | \$1,970.76 |
| LATONYA A KNIGHT | STAPLS7374864548000001 | 03/09/2023 | \$67.90 |
| | | | \$67.90 |
| LATOYA J TOWNES | SHIMMER RESEARCH | 03/08/2023 | \$4,251.00 |
| | | | \$4,251.00 |
| LATRESSA A W ELLIS | IG GLOBAL SOURCING LLC 2 | 03/16/2023 | \$677.80 |
| | | | \$677.80 |
| LAURA A FOREMAN | OTC BRANDS INC | 03/03/2023 | \$25.90 |
| | AMAZON.COM H58IA59M2 AMZN | 03/09/2023 | \$98.88 |
| | STAPLS7375093509000001 | 03/15/2023 | \$251.69 |
| | B&H PHOTO 800-606-6969 | 03/15/2023 | \$609.04 |
| | WAL-MART #4487 | 03/15/2023 | \$56.96 |
| | STAPLS7606907256000001 | 03/24/2023 | \$15.41 |
| | B&H PHOTO 800-606-6969 | 03/27/2023 | \$343.09 |
| | STAPLS7375432952000002 | 03/29/2023 | \$222.36 |
| | STAPLS7375432952000001 | 03/29/2023 | \$194.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-------------------|----------|
| LAURA A FOREMAN | Amazon.com HY37J72J0 | 03/30/2023 | \$67.96 | |
| | AMZN Mktp US HY4223M31 | 03/30/2023 | \$134.72 | |
| | | | \$2,020.40 | |
| LAURA D HOWELL | AMAZON.COM H51GE7ST2 AMZN | 03/09/2023 | \$33.18 | |
| | AMAZON.COM HY6GR5431 AMZN | 03/28/2023 | \$112.51 | |
| | | | \$145.69 | |
| LAURA JANE SHARPE | IN SHRED WITH US | 02/28/2023 | \$45.99 | |
| | STRAIGHTTALK SERVICES | 03/02/2023 | \$38.38 | |
| | STRAIGHTTALK SERVICES | 03/02/2023 | \$38.38 | |
| | STRAIGHTTALK SERVICES | 03/02/2023 | \$40.00 | |
| | A OAK FARMS | 03/08/2023 | \$361.67 | |
| | STRAIGHTTALK SERVICES | 03/09/2023 | \$25.00 | |
| | AMERICAN DELIRIUM SOCIETY | 03/13/2023 | \$150.00 | |
| | PAYPAL ABMR | 03/16/2023 | \$150.00 | |
| | STRAIGHTTALK SERVICES | 03/19/2023 | \$38.38 | |
| | STRAIGHTTALK SERVICES | 03/19/2023 | \$38.38 | |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$333.60 | |
| | STAPLS7606709364000001 | 03/22/2023 | \$138.37 | |
| | FEDEX 99066405 | 03/25/2023 | \$465.13 | |
| | STRAIGHTTALK SERVICES | 03/28/2023 | \$75.00 | |
| | STRAIGHTTALK SERVICES | 03/29/2023 | \$75.00 | |
| | IN SHRED WITH US | 03/29/2023 | \$45.99 | |
| | STRAIGHTTALK SERVICES | 03/29/2023 | \$38.38 | |
| | | | \$2,097.65 | |
| | LAURA L CURTIS | IN POOL PROS OF SUMTER L | 03/02/2023 | \$225.00 |
| | | ULINE SHIP SUPPLIES | 03/03/2023 | \$371.40 |
| STAPLS7374677710000001 | | 03/07/2023 | \$60.92 | |
| STAPLS7374866493000001 | | 03/09/2023 | \$67.72 | |
| STAPLS7374866493000002 | | 03/09/2023 | \$49.23 | |
| WSG WILSON SPTG GDS | | 03/12/2023 | \$1,064.88 | |
| MORRIS PEST CONTROL | | 03/13/2023 | \$1,000.00 | |
| STAPLS7374865372000001 | | 03/14/2023 | \$198.28 | |
| STAPLS7374865372000002 | | 03/14/2023 | \$71.27 | |
| STALKER RADAR | | 03/15/2023 | \$669.60 | |
| TECNIFIBRE USA INC | | 03/21/2023 | \$294.98 | |
| STAPLS7606282124000001 | | 03/22/2023 | \$1,835.89 | |
| STAPLS7606704817000001 | | 03/22/2023 | \$444.72 | |
| TENNIS WAREHOUSE | | 03/22/2023 | \$76.14 | |
| AMZN Mktp US H75XH2PN1 | | 03/23/2023 | \$75.60 | |
| STAPLS7375296712000001 | | 03/24/2023 | \$410.39 | |
| WSG WILSON SPTG GDS | | 03/27/2023 | \$605.84 | |
| ULINE SHIP SUPPLIES | | 03/28/2023 | \$306.10 | |
| TRUDOOR LLC | | 03/29/2023 | \$1,386.10 | |
| ULINE SHIP SUPPLIES | | 03/30/2023 | \$1,105.36 | |
| STAPLS7607161931000001 | | 03/30/2023 | \$82.25 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| LAURA L CURTIS | CACRAO | 03/29/2023 | \$115.00 |
| | CACRAO | 03/29/2023 | \$296.00 |
| | CACRAO | 03/29/2023 | \$250.00 |
| | | | \$11,062.67 |
| LAURA YAFFE | STAPLS7374678903000001 | 03/07/2023 | \$365.76 |
| | STAPLS7374678903000002 | 03/07/2023 | \$6.40 |
| | STAPLS7374678903002001 | 03/10/2023 | \$54.55 |
| | STAPLS7375086741000002 | 03/15/2023 | \$89.58 |
| | STAPLS7375086741000001 | 03/18/2023 | \$89.87 |
| | | | \$606.16 |
| LAUREN A PRESNAR | Sharks Cove Camp Str#2295 | 03/02/2023 | \$92.99 |
| | AMZN MKTP US HG38H4TS2 AM | 03/12/2023 | \$47.64 |
| | TAKACH PRESS | 03/13/2023 | \$616.00 |
| | DBC BLICK ART MATERIAL | 03/15/2023 | \$706.92 |
| | AM SOCIETY AGING | 03/15/2023 | \$750.00 |
| | AM SOCIETY AGING | 03/15/2023 | \$500.00 |
| | DBC BLICK ART MATERIAL | 03/23/2023 | \$214.65 |
| | ETS MFT | 03/29/2023 | \$487.50 |
| | | | \$3,415.70 |
| LAUREN B GREENE | STAPLS7605694440000001 | 03/02/2023 | \$41.03 |
| | STAPLS7605686602000001 | 03/02/2023 | \$16.57 |
| | STAPLS7605696374000001 | 03/02/2023 | \$19.75 |
| | VZWRLSS APOCC VISE | 03/20/2023 | \$139.48 |
| | STAPLS7606607038000001 | 03/21/2023 | \$120.64 |
| | | | \$337.47 |
| LAUREN HALL WRITER | UPS 000000888W60083 | 03/04/2023 | \$12.00 |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$647.58 |
| | | | \$659.58 |
| LAUREN MARTINI OLSON | GOOGLE Google Storage | 03/08/2023 | \$10.69 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$213.05 |
| | STAPLS7605995994000001 | 03/11/2023 | \$196.84 |
| | STAPLS7374923797000001 | 03/11/2023 | \$21.69 |
| | PARTY CITY CORPORATION | 03/12/2023 | \$150.34 |
| | LIGHTS CAMERA BOOTH LL | 03/14/2023 | \$500.00 |
| | NIRSA | 03/16/2023 | \$150.00 |
| | ASSOCIATIO BLUEFISHJO | 03/17/2023 | \$275.00 |
| | ASSOCIATIO BLUEFISHJO | 03/17/2023 | \$275.00 |
| | EVERYSPOORTFORLESSCOM | 03/17/2023 | \$190.99 |
| | ASSOCIATIO BLUEFISHJO | 03/17/2023 | \$275.00 |
| | VZWRLSS APOCC VISB | 03/20/2023 | \$943.12 |
| | AMZN Mktp US H76QN7960 | 03/24/2023 | \$18.34 |
| | AMZN Mktp US H77K119J0 | 03/24/2023 | \$91.55 |
| | PERFORMANCE HEALTH SUP | 03/29/2023 | \$1,997.28 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|--------------------|-----------------|
| LAVETA G GIBSON | EIG CONSTANTCONTACT.COM | 03/06/2023 | \$243.00 |
| | ATT BILL PAYMENT | 03/23/2023 | \$80.59 |
| | | | \$323.59 |
| LAWRENCE HARKNESS | ANTHONY JOHN CONSTRUCTION | 03/02/2023 | \$2,049.00 |
| | LOWES #01064 | 03/06/2023 | \$129.57 |
| | MIRACLE METHOD OF CHARLES | 03/07/2023 | \$4,950.00 |
| | THE HOME DEPOT #1110 | 03/21/2023 | \$1,065.93 |
| | SQ PETRONE LANDSCAPING | 03/23/2023 | \$275.00 |
| | SQ STUYCK COMPANY | 03/23/2023 | \$1,250.00 |
| | SQ PETRONE LANDSCAPING | 03/23/2023 | \$275.00 |
| | THE HOME DEPOT #1110 | 03/29/2023 | \$597.56 |
| | | \$10,592.06 | |
| LEANN M DELOACH | SQ TODD & MOORE, INC. | 02/28/2023 | \$226.77 |
| | STICKERSBANNERS | 02/28/2023 | \$117.24 |
| | GOOGLE YouTube TV | 03/01/2023 | \$70.19 |
| | THE STATE NEWSPAPER | 03/02/2023 | \$20.99 |
| | WALMART.COM | 03/02/2023 | \$56.16 |
| | WALMART.COM 8009666546 | 03/02/2023 | \$64.67 |
| | Twitter Online Ads | 03/05/2023 | \$18.17 |
| | SQ MEDINATURA INC. | 03/06/2023 | \$74.98 |
| | LIQUID WEB, LLC | 03/06/2023 | \$106.92 |
| | VALLEY VET SUPPLY | 03/06/2023 | \$1,545.45 |
| | NACDA & AFFILIATES | 03/06/2023 | \$325.00 |
| | VALLEY VET SUPPLY | 03/07/2023 | \$667.17 |
| | DicksSportingGoods.com | 03/08/2023 | \$58.30 |
| | Etsy.com - kennyandcostud | 03/08/2023 | \$992.80 |
| | IN SPORTS INFO MEDIA | 03/08/2023 | \$98.00 |
| | VALLEY VET SUPPLY | 03/08/2023 | \$1,430.91 |
| | PRECISION ROLLER | 03/09/2023 | \$139.21 |
| | PROTATECH INC | 03/15/2023 | \$30.00 |
| | VISTA HIGHER LEARNING, IN | 03/17/2023 | \$200.88 |
| | SP SCULPT NEON SIGNS | 03/20/2023 | \$505.75 |
| | CLAIM ADJ/ AWL PEARSON ED | 03/13/2023 | \$80.99 |
| | PAYPAL RELENTLESSH | 03/20/2023 | \$500.00 |
| | HARVARD BUS EDUCATION | 03/20/2023 | \$34.00 |
| | STUKENT.COM | 03/20/2023 | \$129.99 |
| | CLAIM ADJ/ LOWES #00907 | 03/13/2023 | \$110.38 |
| | SQ TODD & MOORE, INC. | 03/23/2023 | \$279.72 |
| | IN SPORTS INFO MEDIA | 03/23/2023 | \$98.00 |
| | Twitter Online Ads | 03/24/2023 | \$18.73 |
| | WALMART.COM | 03/23/2023 | \$80.81 |
| | SQ TODD & MOORE, INC. | 03/27/2023 | \$279.72 |
| | MCGRAW-HILL HIGHER ED | 03/29/2023 | \$84.31 |
| | NATA | 03/29/2023 | \$238.00 |
| | TENNIS WAREHOUSE | 03/29/2023 | \$583.16 |
| | STICKERSBANNERS | 03/29/2023 | \$1,264.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|--------------------|
| LEANN M DELOACH | WW NORTON & CO, INC | 03/30/2023 | \$64.75 |
| | AMZN Mktp US HY4D59ZQ2 | 03/30/2023 | \$269.50 |
| | | | \$10,866.30 |
| LEE E NEIBERT | DRAMATISTS PLAY SERV | 03/17/2023 | \$34.81 |
| | Concord Theatricals Corp. | 03/16/2023 | \$14.95 |
| | WM SUPERCENTER #1281 | 03/25/2023 | \$38.08 |
| | LOWES #01986 | 03/26/2023 | \$32.08 |
| | LOWES #01986 | 03/24/2023 | \$102.63 |
| | THE HOME DEPOT #1129 | 03/28/2023 | \$32.23 |
| | | \$254.78 | |
| LEIGH-ANN HANSELL | AMZN Mktp US HD8TM4HA1 | 03/01/2023 | \$399.00 |
| | AMZN Mktp US H70PG3DV0 | 03/23/2023 | \$69.99 |
| | | | \$468.99 |
| LEMAN KURNAZ | VWR INTERNATIONAL INC | 03/23/2023 | \$193.75 |
| | | \$193.75 | |
| LENN RAMSEY | SOX FENCE & SUPPLY CO INC | 02/28/2023 | \$2,130.09 |
| | SQ BROOKS MASONRY | 03/01/2023 | \$2,250.00 |
| | SQ TOTAL DIMENSION | 03/02/2023 | \$4,850.00 |
| | SQ TOTAL DIMENSION | 03/28/2023 | \$4,900.00 |
| | SQ TOTAL DIMENSION | 03/30/2023 | \$4,500.00 |
| | | \$18,630.09 | |
| LEONARD TODD COOK | AIKEN LIGHTING | 03/01/2023 | \$221.18 |
| | THE HOME DEPOT #1117 | 03/01/2023 | \$301.13 |
| | AMZN Mktp US HG98T7TR0 | 03/08/2023 | \$66.69 |
| | AMZN Mktp US H528F62A1 | 03/08/2023 | \$34.29 |
| | AMAZON.COM HG0QV61W0 AMZN | 03/08/2023 | \$1,397.60 |
| | THE HOME DEPOT #1117 | 03/09/2023 | \$427.24 |
| | AMZN Mktp US HC3IG0T90 | 03/14/2023 | \$174.93 |
| | AMAZON.COM HG63Y2RZ2 AMZN | 03/16/2023 | \$24.75 |
| | GRAYBAR ELECTRIC COMPANY | 03/15/2023 | \$2,613.47 |
| | AMAZON.COM H77GY7XP0 AMZN | 03/21/2023 | \$331.92 |
| | AMZN Mktp US H740P7PJ0 | 03/21/2023 | \$124.32 |
| | AMZN Mktp US HC74Q3B52 | 03/21/2023 | \$176.03 |
| | SQ LIFE SAFETY CONSULTAN | 03/22/2023 | \$319.98 |
| | RESA POWER LLC | 03/23/2023 | \$474.12 |
| | AMAZON.COM H76C35K90 AMZN | 03/23/2023 | \$32.52 |
| | AMAZON.COM H70MX5K90 AMZN | 03/23/2023 | \$111.21 |
| | ZORO TOOLS INC | 03/23/2023 | \$44.11 |
| | GRAYBAR ELECTRIC COMPANY | 03/25/2023 | \$529.73 |
| | | | \$7,405.22 |
| | LEROY SIMS | SMITH AND JONES JANITORIA | 03/02/2023 |
| SMITH AND JONES JANITORIA | | 03/02/2023 | \$82.23 |
| SMITH AND JONES JANITORIA | | 03/02/2023 | \$192.55 |
| KYZERS TRUCK & TRAILER RE | | 03/02/2023 | \$98.02 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$472.36 |
| LESLIE M JENKINS | FSP NAT COUNCIL OF UNIVER | 03/08/2023 | \$190.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/08/2023 | \$190.00 |
| | | | \$380.00 |
| LEWIS F GLOVER | CAYCE ACE HARDWARE | 02/28/2023 | \$12.39 |
| | GRAINGER | 03/06/2023 | \$508.14 |
| | SEEGARS FENCE COMPANY | 03/13/2023 | \$2,049.00 |
| | CAYCE ACE HARDWARE | 03/16/2023 | \$19.22 |
| | BC INDUSTRIAL SUPPLY INC | 03/16/2023 | \$53.06 |
| | 1140 PERRY MANN | 03/23/2023 | \$1,117.80 |
| | WB GUIMARIN AND COMPANY | 03/27/2023 | \$1,989.84 |
| | | | \$5,749.45 |
| LILIAN ORTEGA BUNCH | AVERY PRODUCTS CORPORATIO | 03/09/2023 | \$21.23 |
| | STAPLS7375498435000001 | 03/29/2023 | \$103.78 |
| | ENGLISHUSA | 03/30/2023 | \$45.00 |
| | | | \$170.01 |
| LILY L STEPHENS | AMAZON.COM H57WW4LP2 AMZN | 03/05/2023 | \$42.01 |
| | STAPLS7374615840000002 | 03/04/2023 | \$123.41 |
| | STAPLS7374615840000003 | 03/04/2023 | \$13.02 |
| | STAPLS7374615840000001 | 03/09/2023 | \$25.37 |
| | STAPLS7606356444000001 | 03/18/2023 | \$77.25 |
| | STAPLS7606887711000001 | 03/24/2023 | \$7.72 |
| | STAPLS7375387626000001 | 03/28/2023 | \$41.04 |
| | | | \$329.82 |
| LINDA S SHIMIZU | VWR INTERNATIONAL INC | 03/02/2023 | \$24.46 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$24.00 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$110.89 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$27.62 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$49.34 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$228.96 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$31.68 |
| | AMBEED.COM | 03/10/2023 | \$384.00 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$105.19 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$75.51 |
| | VWR INTERNATIONAL INC | 03/16/2023 | \$18.00 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$35.64 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$40.18 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$59.53 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$194.71 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$35.00 |
| | | | \$1,444.71 |
| LINDSAY M ARAVE | STAPLS7374704365000001 | 03/07/2023 | \$77.30 |
| | AMAZON.COM HG0B23BO2 AMZN | 03/14/2023 | \$29.70 |
| | LIBRARYCOMPANY.ORG | 03/27/2023 | \$210.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$317.00 |
| LINDSAY MARIE DECKER | EB CPR CLASS FOR NURS | 02/28/2023 | \$55.20 |
| | EB CPR CLASS FOR NURS | 02/28/2023 | \$55.20 |
| | JMIR PUBLICATIONS INC. | 03/06/2023 | \$3,350.00 |
| | AMZN Mktp US HG6A59SS2 | 03/15/2023 | \$59.56 |
| | AMZN Mktp US HG8TN5UT1 | 03/15/2023 | \$29.97 |
| | STAPLS7375198041000001 | 03/16/2023 | \$9.37 |
| | AMZN Mktp US HC0ES91S1 | 03/18/2023 | \$10.79 |
| | | | \$3,570.09 |
| LINDSEY N LOGUE | WWW.CVS.COM | 03/09/2023 | \$9.78 |
| | AMZN Mktp US HC5GR7130 | 03/15/2023 | \$51.89 |
| | HEUSER ACE HARDWARE | 03/21/2023 | \$79.86 |
| | SP KLEVA BUILT | 03/28/2023 | \$123.92 |
| | IN ISLAND FITNESS LLC | 03/28/2023 | \$784.24 |
| | | | \$1,049.69 |
| LING YUE | AMAZON.COM HY26G0TK2 AMZN | 03/31/2023 | \$9.99 |
| | | | \$9.99 |
| LINGYU YU | SP ADVANCED FRP SYST | 03/21/2023 | \$344.89 |
| | MCMaster-CARR | 03/21/2023 | \$201.34 |
| | MCMaster-CARR | 03/21/2023 | \$50.57 |
| | MCMaster-CARR | 03/24/2023 | \$89.77 |
| | SP HATCHBOX 3D | 03/24/2023 | \$112.32 |
| | ASTM FEES/PUBLICATIONS | 03/30/2023 | \$61.56 |
| | | | \$860.45 |
| LISA B CAGGIANO | FSP ALLEGRA | 03/17/2023 | \$20.33 |
| | | | \$20.33 |
| LISA B JERALD | VZWRLSS APOCC VISB | 03/01/2023 | \$68.44 |
| | NYTimes NYTimes disc | 03/06/2023 | \$5.40 |
| | MAILCHIMP MISC | 03/17/2023 | \$36.72 |
| | | | \$110.56 |
| LISA C MILLER | AMZN Mktp US HD7RE3AR2 | 02/28/2023 | \$78.24 |
| | AMZN Mktp US HG75C5Z00 | 03/07/2023 | \$81.30 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$112.50 |
| | Spectrum | 03/19/2023 | \$119.98 |
| | IDEXX DISTRIBUTION INC | 03/17/2023 | \$489.27 |
| | AMZN Mktp US HC7U00GV1 | 03/18/2023 | \$55.46 |
| | CAROLINA BIOLOGIC SUPPLY | 03/21/2023 | \$112.47 |
| | MOONMARBLE COM | 03/22/2023 | \$36.86 |
| | STAPLS7606752660000001 | 03/22/2023 | \$14.83 |
| | STAPLS7375237175000001 | 03/22/2023 | \$25.02 |
| | WALMART.COM 8009666546 | 03/22/2023 | \$18.38 |
| | WALMART.COM | 03/22/2023 | \$110.30 |
| | S&S WORLDWIDE, INC. | 03/23/2023 | \$624.09 |
| | AMZN Mktp US H76PV5PT1 | 03/23/2023 | \$26.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| LISA C MILLER | STAPLS7607026407000001 | 03/25/2023 | \$15.60 |
| | AMZN Mktp US H72G09YE1 | 03/27/2023 | \$99.96 |
| | AMZN Mktp US HY7OK10Y0 | 03/27/2023 | \$23.90 |
| | DISCOUNTSCH 8006272829 | 03/28/2023 | \$12.78 |
| | CAROLINA BIOLOGIC SUPPLY | 03/28/2023 | \$339.26 |
| | AMZN Mktp US H71DU6YF2 | 03/29/2023 | \$32.08 |
| | NELSON JAMESON INC | 03/29/2023 | \$961.60 |
| | STAPLS7607116508000003 | 03/30/2023 | \$109.76 |
| | STAPLS7607116508000001 | 03/30/2023 | \$47.57 |
| | | | \$3,548.12 |

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|-------------------------|---------------------------|------------|----------|-------------------|
| LISA C ROBINETTE | TARGET 00019232 | 02/28/2023 | \$13.99 | |
| | IN SOUTH CAROLINA SPECIA | 02/28/2023 | \$31.20 | |
| | WALMART.COM 8009666546 | 02/28/2023 | \$90.42 | |
| | TRADER JOE'S #753 QPS | 03/01/2023 | \$26.95 | |
| | MICHAEL'S CLEANERS | 03/02/2023 | \$40.88 | |
| | AMZN Mktp US HD3HC8SO2 | 03/02/2023 | \$16.19 | |
| | FOREST LAKE GARDENS | 03/01/2023 | \$47.52 | |
| | TRADER JOE'S #753 QPS | 03/03/2023 | \$51.76 | |
| | AMZN Mktp US H52CR2TU2 | 03/06/2023 | \$21.58 | |
| | IN SOUTH CAROLINA SPECIA | 03/07/2023 | \$172.31 | |
| | AMZN Mktp US H52NT8WZ2 | 03/10/2023 | \$25.11 | |
| | AMZN Mktp US HG3EY1W50 | 03/12/2023 | \$115.22 | |
| | ACCENT DECOR | 03/16/2023 | \$32.44 | |
| | AMZN Mktp US HC6PI93O1 | 03/17/2023 | \$85.22 | |
| | IN SOUTH CAROLINA SPECIA | 03/17/2023 | \$41.59 | |
| | TRADER JOE'S #753 QPS | 03/17/2023 | \$122.90 | |
| | MICHAEL'S CLEANERS | 03/17/2023 | \$36.89 | |
| | AMAZON.COM H77231JOO AMZN | 03/20/2023 | \$49.67 | |
| | TRADER JOE'S #753 QPS | 03/20/2023 | \$62.52 | |
| | TRADER JOE'S #753 QPS | 03/20/2023 | \$308.59 | |
| | TRADER JOE S #753 | 03/23/2023 | \$60.38 | |
| | IN SOUTH CAROLINA SPECIA | 03/23/2023 | \$119.48 | |
| | AMZN Mktp US H727Z7E51 | 03/23/2023 | \$16.02 | |
| | WALMART.COM 8009666546 | 03/20/2023 | \$101.77 | |
| | SLOAN APPLIANCE SERV | 03/25/2023 | \$125.00 | |
| | | | | \$1,815.60 |

| | | | |
|-------------------|------------------------|------------|----------|
| LISA DAVIS | STAPLS7375053010000002 | 03/14/2023 | \$4.04 |
| | STAPLS7375053010000001 | 03/14/2023 | \$196.51 |
| | STAPLS7375053010000004 | 03/18/2023 | \$13.71 |
| | STAPLS7375053010000003 | 03/18/2023 | \$29.69 |
| | STAPLS7606376798000001 | 03/18/2023 | \$95.43 |
| | STAPLS7606376798000002 | 03/25/2023 | \$7.55 |
| | STAPLS7607147556000001 | 03/30/2023 | \$109.08 |
| | | | |

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|----------------------|--------------------|------------|----------|
| LISA FREEBURG | WWW.MEDILUMINE.COM | 02/28/2023 | \$149.00 |
|----------------------|--------------------|------------|----------|

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|-------------------|-------------------|
| LISA FREEBURG | THE AMERICAN ASSOCIATION | 03/06/2023 | \$800.00 |
| | Dropbox BJBSNJL7S8RB | 03/18/2023 | \$129.47 |
| | | | \$1,078.47 |
| LISA K DUVAL | DMI DELL K-12/GOVT | 03/07/2023 | \$1,384.68 |
| | SPRINT WIRELESS | 03/10/2023 | \$63.43 |
| | AMERICAN ACADEMY OF PEDIA | 03/28/2023 | \$892.00 |
| | | \$2,340.11 | |
| LISA M MCCARTHA | STAPLS7605988183000001 | 03/11/2023 | \$283.78 |
| | STAPLS7605947301000001 | 03/10/2023 | \$1,043.88 |
| | STAPLS7605988183000002 | 03/16/2023 | \$36.71 |
| | STAPLS7605988183000003 | 03/16/2023 | \$164.55 |
| | MEDICAL LIBRARIES ASSOCI | 03/28/2023 | \$465.00 |
| | | \$1,993.92 | |
| LISA S ROSDAIL | At-A-Glance US | 03/07/2023 | \$367.42 |
| | PAPER DIRECT | 03/11/2023 | \$393.90 |
| | MICHAELS #9490 | 03/17/2023 | \$700.49 |
| | MICHAELS STORES 1036 | 03/23/2023 | \$26.61 |
| | MICHAELS.COM | 03/30/2023 | \$32.39 |
| | MICHAELS STORES 1036 | 03/30/2023 | \$66.65 |
| | | \$1,587.46 | |
| LISA SMITH | IF IT'S PAPER COLUMBA | 02/28/2023 | \$71.05 |
| | NIC -CITY OF COLUMBI | 03/28/2023 | \$173.89 |
| | | \$244.94 | |
| LOIS E BUSBY | AMZN Mktp US H588Z1950 | 03/05/2023 | \$85.93 |
| | FEDEX 567460686 | 03/08/2023 | \$67.53 |
| | FEDEX 567555794 | 03/09/2023 | \$21.81 |
| | Amazon.com HG3U97FL2 | 03/11/2023 | \$19.99 |
| | THE ACADEMY OF MANAGEMENT | 03/13/2023 | \$214.00 |
| | FEDEX 569232468 | 03/26/2023 | \$26.79 |
| | STAPLS7375402644000001 | 03/29/2023 | \$27.11 |
| | AMZN Mktp US HY1ILOJH2 | 03/31/2023 | \$64.42 |
| | | \$527.58 | |
| LONNIE J ROSIER | CLARK POWELL ASSOCIATES I | 03/01/2023 | \$290.00 |
| | MEDLINE INDUSTRIES, LP | 03/13/2023 | \$45.10 |
| | GROVE MEDICAL, INC. | 03/15/2023 | \$15.25 |
| | GROVE MEDICAL, INC. | 03/15/2023 | \$23.72 |
| | AMZN Mktp US H78T25CP2 | 03/23/2023 | \$48.99 |
| | SOCIETY FOR SIMULATION I | 03/30/2023 | \$199.00 |
| | | \$622.06 | |
| LORAIN M JUNOR | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$72.08 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$247.96 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$116.53 |
| | TFS FISHERSCI ECOM ATL | 03/10/2023 | \$18.44 |
| | INTEGRATED DNA TECH | 03/16/2023 | \$34.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|--------------------------|---------------------------|-------------------|-------------------|
| LORAIN M JUNOR | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$218.25 | |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$116.53 | |
| | SIGMA ALDRICH US | 03/17/2023 | \$45.98 | |
| | SANTA CRUZ BIOTECHNOLOGY | 03/20/2023 | \$366.66 | |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$175.50 | |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$318.30 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$85.80 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$38.67 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$43.58 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$159.41 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$237.39 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$302.02 | |
| | | | | \$2,597.94 |
| | LOREN T MURPHY | COUNCIL FOR ADVANCEMENT A | 03/02/2023 | \$350.00 |
| STAPLS7606257891000001 | | 03/17/2023 | \$20.95 | |
| FEDEX 569066103 | | 03/24/2023 | \$41.08 | |
| STAPLS7607167454000001 | | 03/30/2023 | \$898.45 | |
| STAPLS7607167454000002 | | 03/30/2023 | \$138.37 | |
| | | | \$1,448.85 | |
| LORI DAVIS | STAPLS7374317935000001 | 02/28/2023 | \$8.29 | |
| | FORMS AND SUPPLY | 02/27/2023 | \$538.65 | |
| | SP SCULPT NEON SIGNS | 03/02/2023 | \$482.40 | |
| | STAPLS7374706733000001 | 03/07/2023 | \$272.16 | |
| | HORSE SADDLE SHOP INC | 03/06/2023 | \$37.76 | |
| | STAPLS7605922626000001 | 03/10/2023 | \$73.38 | |
| | STAPLS7375132976000001 | 03/15/2023 | \$1,175.56 | |
| | FORMS AND SUPPLY | 03/16/2023 | \$4.86 | |
| | LAMINATOR.COM | 03/20/2023 | \$252.38 | |
| | SHOPLET.COM | 03/20/2023 | \$49.74 | |
| | ONLINE LABELS, INC. | 03/21/2023 | \$542.38 | |
| | STAPLS7606623242000001 | 03/21/2023 | \$10.24 | |
| | STAPLS7606616950000001 | 03/21/2023 | \$74.94 | |
| | STAPLS7606608935000001 | 03/21/2023 | \$76.58 | |
| | WALMART.COM | 03/22/2023 | \$146.79 | |
| | STAPLS7606659432000001 | 03/22/2023 | \$49.74 | |
| | SP RHINESTONEJEWELRY | 03/22/2023 | \$86.99 | |
| | FORMS AND SUPPLY | 03/22/2023 | \$14.58 | |
| | STAPLS7606897776000002 | 03/24/2023 | \$11.01 | |
| | STAPLS7606897776000001 | 03/24/2023 | \$124.08 | |
| | STAPLS7606870587000001 | 03/24/2023 | \$425.96 | |
| | STAPLS7607001804000001 | 03/25/2023 | \$684.62 | |
| | FORMS AND SUPPLY | 03/24/2023 | \$6.61 | |
| | STAPLS7606990781000001 | 03/25/2023 | \$22.68 | |
| | FORMS AND SUPPLY | 03/23/2023 | \$4.49 | |
| | WALMART.COM 8009666546 | 03/24/2023 | \$375.62 | |
| | STAPLS7375334255000001 | 03/28/2023 | \$69.18 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| LORI DAVIS | FORMS AND SUPPLY | 03/27/2023 | \$9.72 |
| | | | \$5,631.39 |
| LORI GANNON | FSP AHA 202-544-2422 | 03/13/2023 | \$220.00 |
| | STAPLS7375225065000001 | 03/17/2023 | \$18.47 |
| | | | \$238.47 |
| LORI H CAREY | HP HP.COM STORE | 03/03/2023 | \$451.44 |
| | REMARKABLE | 03/10/2023 | \$165.92 |
| | All Good Books | 03/15/2023 | \$701.46 |
| | APPLE.COM/US | 03/16/2023 | \$1,294.92 |
| | MARYLAND STATE ARCHIVES | 03/17/2023 | \$70.00 |
| | STAPLS7606594254000001 | 03/21/2023 | \$171.49 |
| | IN SHRED WITH US | 03/24/2023 | \$45.00 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$316.94 |
| | | | \$3,217.17 |
| LORI WATERS CHAPIESKY | STAPLS7374847255000001 | 03/08/2023 | \$64.40 |
| | STAPLS7606812253000001 | 03/23/2023 | \$32.66 |
| | | | \$97.06 |
| LYDIA E MATESIC | WWW.JACKSONIMMUNO.COM | 03/13/2023 | \$239.00 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$125.01 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$453.86 |
| | | | \$817.87 |
| LYNDA S DAVIS | STAPLS7605872879000001 | 03/15/2023 | \$187.04 |
| | | | \$187.04 |
| LYNN WILLIAMS | STAPLS7605635562000002 | 03/01/2023 | \$126.93 |
| | STAPLS7605635562000001 | 03/07/2023 | \$86.12 |
| | STAPLS7375075513000001 | 03/14/2023 | \$160.28 |
| | STAPLS7375133615000002 | 03/15/2023 | \$128.34 |
| | STAPLS7375133615000003 | 03/21/2023 | \$38.22 |
| | STAPLS7375133615000004 | 03/21/2023 | \$29.04 |
| | STAPLS7375133615000001 | 03/21/2023 | \$23.21 |
| | AMZN Mktp US H73PV6EN1 | 03/23/2023 | \$174.06 |
| | STAPLS7605635562000003 | 03/29/2023 | \$54.40 |
| | | | \$820.60 |
| MADELINE E BRODERICK | WWW.SHEHASADEAL.COM | 02/28/2023 | \$361.65 |
| | FEDEX 566747205 | 03/01/2023 | \$49.84 |
| | THE STATE NEWSPAPER | 03/07/2023 | \$21.99 |
| | CANVA I03722-20369484 | 03/12/2023 | \$238.80 |
| | ZOOM.US 888-799-9666 | 03/16/2023 | \$1,824.12 |
| | STAPLS7606244054000001 | 03/17/2023 | \$905.33 |
| | IN SHRED WITH US | 03/20/2023 | \$115.00 |
| | STAPLS7606593715000001 | 03/21/2023 | \$69.67 |
| | STAPLS7606697904000001 | 03/22/2023 | \$76.46 |
| | STAPLS7606697100000001 | 03/22/2023 | \$76.46 |
| | ULINE SHIP SUPPLIES | 03/23/2023 | \$160.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| MADELINE E BRODERICK | AMZN Mktp US H744D3AM1 | 03/23/2023 | \$116.60 |
| | AMZN Mktp US HY0589V61 | 03/30/2023 | \$19.42 |
| | STAPLS7607158536000001 | 03/30/2023 | \$14.46 |
| | STAPLS7607154355000002 | 03/30/2023 | \$22.67 |
| | | | \$4,073.21 |
| MAFRUDA RAHMAN | FEDEX 98303896 | 02/28/2023 | \$1,079.66 |
| | LINDEGE00000034285868 | 02/28/2023 | \$606.44 |
| | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$33.82 |
| | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$1,047.38 |
| | MCMMASTER-CARR | 02/28/2023 | \$526.41 |
| | FEDEX 395128068375 | 02/28/2023 | \$40.89 |
| | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$512.25 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$173.07 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$664.38 |
| | SP MSE SUPPLIES LLC | 03/06/2023 | \$2,279.95 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$23.38 |
| | SWAGELOK GEORGIA JACKSON | 03/09/2023 | \$187.92 |
| | FEDEX 395630309952 | 03/11/2023 | \$33.50 |
| | MCMMASTER-CARR | 03/13/2023 | \$129.71 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$199.88 |
| | STREM CHEMICALS, INC. | 03/22/2023 | \$1,040.77 |
| | AIRGAS LLC - SOUTH S118 | 03/19/2023 | \$360.06 |
| | | | |
| MAKSYMILIAN CHRUSZCZ | TORONTO RESEARCH CHEMICAL | 03/02/2023 | \$113.72 |
| | | | \$113.72 |
| MALORY ELYSE SPICER | THE STATE NEWSPAPER | 03/03/2023 | \$20.99 |
| | | | \$20.99 |
| MARGARET ASKEY | SP SOLA WOOD FLOWERS | 03/13/2023 | \$281.67 |
| | SP KOYAL WHOLESALE | 03/14/2023 | \$114.95 |
| | STAPLS7375148801000001 | 03/15/2023 | \$22.38 |
| | AMZN MKTP US HC4R77LJ1 AM | 03/16/2023 | \$43.16 |
| | AMZN MKTP US HC4R10HW1 AM | 03/19/2023 | \$19.43 |
| | AMZN MKTP US H75WU9OS0 AM | 03/19/2023 | \$380.71 |
| | SP CARNIVALSOURCE | 03/22/2023 | \$84.89 |
| | AMZN Mktp US HC8ZN2WY2 | 03/23/2023 | \$28.98 |
| | AMZN Mktp US H75210KA1 | 03/26/2023 | \$131.16 |
| | STAPLS7607034340000001 | 03/25/2023 | \$42.67 |
| | FIVE BELOW #6059 | 03/25/2023 | \$21.55 |
| | AMZN MKTP US H70UO8GQ2 AM | 03/26/2023 | \$18.35 |
| | AMZN Mktp US H78BU8M31 | 03/24/2023 | \$21.98 |
| | AMZN MKTP US H71FQ8K61 AM | 03/26/2023 | \$106.77 |
| | AMZN MKTP US H72U342L1 AM | 03/26/2023 | \$488.94 |
| | WORDPRESS EGGMW8WGE8 | 03/28/2023 | \$19.00 |
| | STAPLS7375438803000002 | 03/29/2023 | \$50.85 |
| | AMZN Mktp US HY98Q4NJ2 | 03/30/2023 | \$39.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------|-------------------|
| MARGARET ASKEY | TARGET 00010900 | 03/30/2023 | \$83.97 |
| | DOLLARTREE | 03/30/2023 | \$54.00 |
| | | | \$2,055.36 |
| MARGARET E POWELL | STAPLS7374317663000001 | 02/28/2023 | \$209.90 |
| | FEDEX 213527543 | 03/01/2023 | \$100.41 |
| | APPLE.COM/US | 03/05/2023 | \$2,299.00 |
| | APPLE.COM/US | 03/05/2023 | \$279.00 |
| | RASIX COMPUTER CENTER INC | 03/07/2023 | \$237.54 |
| | APPLE.COM/US | 03/12/2023 | \$79.00 |
| | APPLE.COM/US | 03/12/2023 | \$879.00 |
| | FEDEX 568952256 | 03/23/2023 | \$65.83 |
| | | \$4,149.68 | |
| MARGARET E WHISENANT | ZYMO RESEARCH | 02/28/2023 | \$374.12 |
| | LIFETECHCORP91293847 | 03/03/2023 | \$318.00 |
| | BIOLEGEND, INC. | 03/09/2023 | \$272.92 |
| | TOXIN TECHNOLOGY | 03/16/2023 | \$259.73 |
| | SQ IRA COOPER,CBET | 03/20/2023 | \$200.00 |
| | SQ IRA COOPER,CBET | 03/20/2023 | \$200.00 |
| | ILLUMINA INC E-COM | 03/21/2023 | \$3,707.88 |
| | CAYMAN CHEMICAL CO. INC | 03/21/2023 | \$285.12 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$308.74 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$193.73 |
| | QIAGEN LLC | 03/29/2023 | \$1,065.62 |
| | LAB ANIMAL SUPPLIES, INC | 03/29/2023 | \$339.67 |
| | LIFETECHCORP91550482 | 03/31/2023 | \$945.30 |
| | | | \$8,470.83 |
| MARGARET T CARTER | Mailchimp | 03/09/2023 | \$28.62 |
| | POSTERMYWALL PREMIUM | 03/09/2023 | \$99.95 |
| | THAT'S GREAT NEWS | 03/10/2023 | \$188.90 |
| | JOTFORM INC | 03/14/2023 | \$234.00 |
| | FACEBK ZV4XKMXC62 | 03/19/2023 | \$23.78 |
| | SP LEDMYPLACE.COM | 03/20/2023 | \$610.99 |
| | GOOGLE ADS6460898572 | 03/26/2023 | \$350.00 |
| | | | \$1,536.24 |
| MARIA M PENA | CIA MEDICAL | 02/28/2023 | \$461.49 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$37.17 |
| | AMZN Mktp US HD1D75RE1 | 03/03/2023 | \$33.99 |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$231.40 |
| | SIGMA ALDRICH US | 03/17/2023 | \$439.78 |
| | | \$1,203.83 | |
| MARIA SOPHOCLEOUS | FEDEX 815301249050 | 03/01/2023 | \$14.26 |
| | Frontiers Media SA | 03/07/2023 | \$2,080.00 |
| | AMZ Stylus Publishin | 03/14/2023 | \$60.00 |
| | International Communicati | 03/14/2023 | \$100.00 |
| | APHA EDONOREDUEPUBS | 03/21/2023 | \$85.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| MARIA SOPHOCLEOUS | FEDEX 395893001107 | 03/22/2023 | \$100.13 |
| | FEDEX 396176478309 | 03/28/2023 | \$25.67 |
| | Twilio FJZCMP2PFG72Q42 | 03/28/2023 | \$52.30 |
| | STAPLS7375410422000001 | 03/29/2023 | \$27.85 |
| | | | \$2,545.21 |
| MARIA V PIROLI | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$21.24 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$73.69 |
| | | | \$94.93 |
| MARINA ARCONTI | HOBBY LOBBY #323 | 02/27/2023 | \$201.35 |
| | HOBBY LOBBY #323 | 02/27/2023 | \$77.99 |
| | AMZN Mktp US H535G5FM0 | 02/28/2023 | \$52.90 |
| | AMZN Mktp US HD2MC7BM2 | 03/01/2023 | \$25.99 |
| | AMZN MKTP US H52QD4XP0 AM | 03/02/2023 | \$142.19 |
| | HOBBY-LOBBY #780 | 03/01/2023 | \$14.36 |
| | AMZN MKTP US HD5S159M1 AM | 03/02/2023 | \$25.64 |
| | FASHION NOVA RETURNS | 03/04/2023 | \$3.99 |
| | AMZN MKTP US HD85F5WS2 AM | 03/03/2023 | \$42.99 |
| | AMZN Mktp US H56LX99O2 | 03/09/2023 | \$19.98 |
| | AMZN Mktp US H55CY8K42 | 03/09/2023 | \$30.99 |
| | DISCOUNT DANCE SUPPLY | 03/10/2023 | \$61.88 |
| | AMZN Mktp US HG8FS1PX2 | 03/13/2023 | \$27.95 |
| | AMZN Mktp US HG56O1BS2 | 03/14/2023 | \$47.99 |
| | AMZN Mktp US HG0QB8YQ1 | 03/15/2023 | \$132.97 |
| | AMZN Mktp US HC7352QY0 | 03/16/2023 | \$26.99 |
| | AMZN Mktp US HG0Q80YW2 | 03/16/2023 | \$52.90 |
| | FIVE POINTS SHOE SERVICE | 03/16/2023 | \$457.60 |
| | AMZN Mktp US HY8B79VS0 | 03/28/2023 | \$12.99 |
| | AMZN Mktp US H79T30Y72 | 03/29/2023 | \$29.17 |
| | TARGET 00022772 | 03/29/2023 | \$170.98 |
| | AMZN Mktp US HY5JH5NL2 | 03/30/2023 | \$58.98 |
| | AMZN Mktp US HY9UV9NK2 | 03/30/2023 | \$8.95 |
| | | | \$1,727.72 |
| MARION RICHARD CLARK | WILLIAMS SEWER & DRAIN | 02/28/2023 | \$2,252.63 |
| | SHERWIN WILLIAMS 702008 | 03/01/2023 | \$116.59 |
| | AMZN Mktp US HD3HR22B1 | 03/02/2023 | \$82.92 |
| | THE HOME DEPOT #1117 | 03/01/2023 | \$32.34 |
| | AMZN Mktp US H54NM4IZ0 | 03/06/2023 | \$32.36 |
| | LAWSON PRODUCTS | 03/07/2023 | \$218.76 |
| | ATCO INTERNATIONAL | 03/08/2023 | \$148.61 |
| | AMZN Mktp US HG7HN6MY0 | 03/09/2023 | \$604.60 |
| | AMAZON.COM HG0I42QY0 AMZN | 03/10/2023 | \$128.45 |
| | WILLIAMS SEWER AND DRAIN | 03/20/2023 | \$695.50 |
| | IN TRP SERVICES, LLC. | 03/20/2023 | \$198.00 |
| | | | |
| MARJORIE A NICHOLSON | VWR INTERNATIONAL INC | 03/04/2023 | \$237.82 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| MARJORIE A NICHOLSON | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$57.16 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$104.31 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$287.74 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$131.22 |
| | VWR INTERNATIONAL INC | 03/22/2023 | \$41.19 |
| | GRAINGER | 03/21/2023 | \$91.10 |
| | | | \$950.54 |
| MARJORIE KING | GRAYBAR ELECTRIC COMPANY | 02/28/2023 | \$771.96 |
| | B&H PHOTO 800-606-6969 | 02/28/2023 | \$2,555.16 |
| | DNS MADE EASY | 03/01/2023 | \$68.94 |
| | SP JASPERTRONICS | 02/28/2023 | \$316.77 |
| | AMZN Mktp US H54W60RGO | 03/06/2023 | \$54.74 |
| | DMI DELL K-12/GOVT | 03/08/2023 | \$1,348.85 |
| | AMZN Mktp US H55J32HJ1 | 03/07/2023 | \$199.90 |
| | GRAYBAR ELECTRIC COMPANY | 03/08/2023 | \$2,639.04 |
| | SP JASPERTRONICS | 03/09/2023 | \$13.81 |
| | IN SHRED WITH US | 03/14/2023 | \$95.00 |
| | B&H PHOTO 800-606-6969 | 03/15/2023 | \$777.58 |
| | BATTERIES PLUS #693 | 03/17/2023 | \$495.28 |
| | CAMCOR INC | 03/23/2023 | \$114.58 |
| | BLS MATRIX (SHAFIR)185558 | 03/23/2023 | \$155.00 |
| | Amazon.com HY1Z13O02 | 03/29/2023 | \$449.95 |
| | SP JASPERTRONICS | 03/30/2023 | \$404.96 |
| | | | |
| MARK A SARZYNSKI | AIRGAS - SOUTH | 03/01/2023 | \$50.40 |
| | ZOOM.US 888-799-9666 | 03/15/2023 | \$17.27 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$145.41 |
| | | | \$213.08 |
| MARK ALAN RICHARDSON | IN BEAR MECHANICAL SERVI | 03/01/2023 | \$2,448.10 |
| | IN BEAR MECHANICAL SERVI | 03/07/2023 | \$821.74 |
| | SHEPPARD'S GLASS | 03/23/2023 | \$751.18 |
| | | | \$4,021.02 |
| MARK C HERRING | CAPITAL SUPPLY OF COLUMB | 02/28/2023 | \$9.56 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$244.35 |
| | GATEWAY SUPPLY COMPANY | 03/06/2023 | \$755.09 |
| | GRAINGER | 03/13/2023 | \$166.31 |
| | GRAINGER | 03/14/2023 | \$132.85 |
| | GRAINGER | 03/15/2023 | \$227.70 |
| | GATEWAY SUPPLY COMPANY | 03/17/2023 | \$136.00 |
| | WATTS & ASSOCIATES WATER | 03/22/2023 | \$4,944.00 |
| | PIEDMONT DOOR SOLUTIONS | 03/27/2023 | \$920.49 |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$84.81 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$16.45 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$27.35 |
| | | | \$7,664.96 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MARK DANIEL SMITH | EIG CONSTANTCONTACT.COM | 03/07/2023 | \$59.40 |
| | INK TECHNOLOGIES LLC | 03/23/2023 | \$92.88 |
| | OTTER.AI | 03/26/2023 | \$13.59 |
| | STAPLS7606909704000001 | 03/24/2023 | \$69.18 |
| | GAYLORD BROS INC | 03/29/2023 | \$425.53 |
| | | | \$660.58 |
| MARK LAUDENSLAGER | UNIVERSITY ATHLETIC TICKT | 03/02/2023 | \$188.50 |
| | SAMSClub #8142 | 03/03/2023 | \$86.00 |
| | TAG UP | 03/03/2023 | \$51.25 |
| | AMZN Mktp US HY07E5TS0 | 03/27/2023 | \$8.55 |
| | | | \$334.30 |
| MARK SMITH | AMAZON.COM H784V6DV1 AMZN | 03/25/2023 | \$99.99 |
| | | | \$99.99 |
| MARLENE A WILSON | GOODSYNC 2303100481 AR | 03/10/2023 | \$29.95 |
| | | | \$29.95 |
| MARSHALL DALE LEONARD | WAL-MART #1270 | 03/07/2023 | \$146.88 |
| | ZORO TOOLS INC | 02/27/2023 | \$123.78 |
| | WM SUPERCENTER #4487 | 03/28/2023 | \$21.56 |
| | | | \$292.22 |
| MARSHALL HOLLIS | SANS INSTITUTE | 02/28/2023 | \$239.00 |
| | EDUCAUSE | 03/08/2023 | \$814.00 |
| | | | \$1,053.00 |
| MARTHA ROGERS | POWER GRAPHICS DIGITAL IM | 03/22/2023 | \$450.80 |
| | | | \$450.80 |
| MARY ANN RUDOLPH | ASSOCIATIO NBPRS CARE | 03/10/2023 | \$350.00 |
| | YOURMEMBERSHIP, INC. | 03/10/2023 | \$499.00 |
| | | | \$849.00 |
| MARY C ROBINSON | TARGET.COM | 03/04/2023 | \$53.92 |
| | WALMART.COM | 03/04/2023 | \$39.94 |
| | TARGET.COM | 03/06/2023 | \$12.95 |
| | | | \$106.81 |
| MARY E FLOWERS | Amazon.com H544C9400 | 03/01/2023 | \$32.95 |
| | Amazon.com HD9Q086A1 | 03/02/2023 | \$51.94 |
| | STAPLS7605647174000001 | 03/01/2023 | \$11.44 |
| | AMZN Mktp US H55MV2JX0 | 03/01/2023 | \$208.50 |
| | Amazon.com HD0PT6HR2 | 03/01/2023 | \$13.99 |
| | Amazon.com H57H76GH0 | 03/02/2023 | \$10.99 |
| | AMAZON.COM H50EV1TK1 AMZN | 03/05/2023 | \$59.95 |
| | STAPLS7374613874000001 | 03/04/2023 | \$126.70 |
| | AMAZON.COM H52UH80J2 AMZN | 03/06/2023 | \$94.95 |
| | Amazon.com HG2ZZ5N40 | 03/07/2023 | \$40.00 |
| | AMAZON.COM H50PN3QZ2 AMZN | 03/08/2023 | \$215.11 |
| | STAPLES DIRECT | 03/09/2023 | \$29.55 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|-----------------------------|------------------------|-------------------|-------------------|
| MARY E FLOWERS | Amazon.com H56DM1782 | 03/09/2023 | \$25.95 | |
| | STAPLS7605896638000001 | 03/10/2023 | \$33.39 | |
| | Amazon.com HG3W93KU1 | 03/14/2023 | \$44.81 | |
| | AMZN Mktp US HC26D20D0 | 03/14/2023 | \$28.24 | |
| | AMAZON.COM HC7GR6MY0 AMZN | 03/15/2023 | \$34.95 | |
| | Amazon.com HC3AA0PW0 | 03/15/2023 | \$8.33 | |
| | Amazon.com HG6FH0SQ2 | 03/15/2023 | \$66.80 | |
| | Amazon.com HG6YU9RN1 | 03/15/2023 | \$134.69 | |
| | AMZN Mktp US HC8AM6GZ0 | 03/15/2023 | \$20.80 | |
| | Amazon.com HG5U09SP2 | 03/15/2023 | \$212.55 | |
| | Amazon.com HG4H64Y62 | 03/16/2023 | \$19.95 | |
| | GANNETT NEWSRPR SE | 03/17/2023 | \$254.20 | |
| | AMZN Mktp US HC27E47U0 | 03/17/2023 | \$35.87 | |
| | AMZN Mktp US HC6ZG02V1 | 03/20/2023 | \$13.91 | |
| | AMAZON.COM HC8163W11 AMZN | 03/21/2023 | \$87.76 | |
| | AMAZON.COM H71AI21Z0 AMZN | 03/21/2023 | \$27.38 | |
| | Amazon.com HC9MQ4WC1 | 03/21/2023 | \$50.95 | |
| | Amazon.com H71857KN1 | 03/26/2023 | \$25.48 | |
| | AMAZON.COM HY3294GF0 AMZN | 03/28/2023 | \$32.00 | |
| | AMZN Mktp US HY90E0GJ0 | 03/28/2023 | \$55.27 | |
| | AMZN Mktp US H74PP5W62 | 03/29/2023 | \$64.35 | |
| | | | | \$2,173.70 |
| | MARY ELIZABETH BROWN | AMZN Mktp US HD0W03GU1 | 02/28/2023 | \$101.63 |
| | | ASN | 03/03/2023 | \$35.00 |
| | | AMZN Mktp US HG17Q5G22 | 03/13/2023 | \$66.59 |
| | | | | \$203.22 |
| MARY HALLMAN | STAPLS7605727946000002 | 03/04/2023 | \$50.26 | |
| | STAPLS7605727946000001 | 03/08/2023 | \$326.65 | |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$585.71 | |
| | AMZN Mktp US H53KX4KF2 | 03/09/2023 | \$32.46 | |
| | Spotify USA | 03/15/2023 | \$17.27 | |
| | B&H PHOTO 800-606-6969 | 03/21/2023 | \$56.16 | |
| | VZWRLSS APOCC VISB | 03/23/2023 | \$82.47 | |
| | GRAINGER | 03/23/2023 | \$162.87 | |
| | GRAINGER | 03/23/2023 | \$25.17 | |
| | ASSOCIATIO TPE CAREER | 03/28/2023 | \$275.00 | |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$26.33 | |
| | STAPLS7605727946002001 | 03/28/2023 | \$65.33 | |
| | | | | \$1,705.68 |
| MARY P CALLAHAN | PAYPAL RIVERDESIGN | 03/01/2023 | \$401.08 | |
| | PAYPAL CACME66 | 03/06/2023 | \$375.00 | |
| | PAYPAL DANIEL GRAY | 03/23/2023 | \$375.00 | |
| | PAYPAL ADAM.BOHANNON | 03/23/2023 | \$750.00 | |
| | PAYPAL ADAM.BOHANNON | 03/23/2023 | \$750.00 | |
| | | | \$2,651.08 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| MARY PEAK | J.W. PEPPER | 03/06/2023 | \$149.00 |
| | IN THE COLLEGE MUSIC SOC | 03/10/2023 | \$325.00 |
| | PAYPAL JESSEKAISE | 03/14/2023 | \$300.00 |
| | BUZZSPROUT BUZZSPROUT | 03/15/2023 | \$12.00 |
| | AMZN Mktp US H76SW0QI0 | 03/23/2023 | \$178.19 |
| | MIDWEST MUSICAL IMP | 03/23/2023 | \$106.50 |
| | | | \$1,070.69 |
| MARY-ASHLEY HIBBITTS | IAMSE | 03/02/2023 | \$500.00 |
| | PAYPAL ASSOCIATION | 03/07/2023 | \$144.33 |
| | IAMSE | 03/10/2023 | \$620.00 |
| | AAMC | 03/17/2023 | \$750.00 |
| | ARTICULATE GLOBAL, LLC | 03/24/2023 | \$581.94 |
| | | \$2,596.27 | |
| MATTHEW ALVIN EFIRD | LOWES #01064 | 02/28/2023 | \$19.40 |
| | MCMMASTER-CARR | 03/10/2023 | \$42.97 |
| | TRAVERS TOOL CO, INC. | 03/16/2023 | \$91.38 |
| | | \$153.75 | |
| MATTHEW E KIMBALL | U.S. PLASTIC CORPORATION | 03/22/2023 | \$468.37 |
| | ONSET COMPUTER CORP | 03/27/2023 | \$1,725.10 |
| | | \$2,193.47 | |
| MATTHEW HEIGHTLAND | AMZN Mktp US H50DY64S0 | 02/28/2023 | \$63.82 |
| | AMZN Mktp US H52N33QD1 | 03/07/2023 | \$49.95 |
| | AMZN Mktp US HC58K37N1 | 03/20/2023 | \$19.99 |
| | CDW GOVT #HQ15856 | 03/27/2023 | \$3,828.15 |
| | | \$3,961.91 | |
| MATTHEW J BUTLER | O'REILLY AUTO PARTS 4761 | 03/08/2023 | \$45.19 |
| | ATCO INTERNATIONAL | 03/14/2023 | \$1,244.38 |
| | CORBIN TURF ORNAMENTAL SU | 03/27/2023 | \$3,121.74 |
| | SHOEMAKER IRRIGATION SUP | 03/28/2023 | \$285.27 |
| | | \$4,696.58 | |
| MATTHEW JOHN CZAPIGA | AMZN Mktp US HD38B9PK2 | 02/28/2023 | \$13.22 |
| | LOWES #00907 | 03/01/2023 | \$261.14 |
| | LOWES #00907 | 03/01/2023 | \$40.67 |
| | LOWES #00907 | 03/01/2023 | \$100.57 |
| | LOWES #00907 | 03/14/2023 | \$951.18 |
| | IRRIGATIONKING | 03/14/2023 | \$436.23 |
| | LOWES #00907 | 03/21/2023 | \$118.24 |
| | AMZN Mktp US HY2WU2AP1 | 03/29/2023 | \$27.74 |
| | GRAINGER | 03/29/2023 | \$51.14 |
| | LOWES #01064 | 03/28/2023 | \$5.38 |
| | | \$2,005.51 | |
| MATTHEW KING | AMZN Mktp US HD55F2RI0 | 02/28/2023 | \$125.98 |
| | GRAINGER | 03/01/2023 | \$222.27 |
| | GRAYBAR ELECTRIC | 03/02/2023 | \$251.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|-------------------------|-------------------------|-------------------|-------------------|
| MATTHEW KING | SCP DISTRIBUTORS - 78 | 03/02/2023 | \$627.81 | |
| | AMZN Mktp US HDODK2RM1 | 03/03/2023 | \$80.38 | |
| | LESLIES POOL SPLY 634 | 03/06/2023 | \$513.59 | |
| | SCP DISTRIBUTORS - 78 | 03/07/2023 | \$557.43 | |
| | LESLIES POOLMART WEB | 03/08/2023 | \$36.70 | |
| | LOWES #01064 | 03/09/2023 | \$87.78 | |
| | CAYCE ACE HARDWARE | 03/10/2023 | \$1.06 | |
| | LOWES #01064 | 03/13/2023 | \$42.08 | |
| | AMZN Mktp US HC5L561M0 | 03/15/2023 | \$146.22 | |
| | AMZN Mktp US HC9PG0C61 | 03/15/2023 | \$194.72 | |
| | MERMADE FILTER | 03/17/2023 | \$83.43 | |
| | LOWES #01064 | 03/17/2023 | \$111.83 | |
| | Amazon.com HC49X31J2 | 03/19/2023 | \$119.50 | |
| | AMZN Mktp US HY6XI2EU1 | 03/29/2023 | \$43.98 | |
| | MEETZE PLUMBING | 03/30/2023 | \$745.00 | |
| | | | | \$3,991.28 |
| | MATTHEW MCGRIEVY | FACEBK 3MMX4N3BC2 | 02/28/2023 | \$72.27 |
| | | Amazon.com H538D7GO2 | 03/07/2023 | \$286.21 |
| Twilio JSX9N9BWJNBMPK42 | | 03/07/2023 | \$200.00 | |
| APPLE.COM/US | | 03/09/2023 | \$119.00 | |
| APPLE.COM/US | | 03/09/2023 | \$79.00 | |
| APPLE.COM/US | | 03/09/2023 | \$179.00 | |
| APPLE.COM/US | | 03/10/2023 | \$209.00 | |
| APPLE.COM/US | | 03/09/2023 | \$1,899.00 | |
| APPLE.COM/US | | 03/10/2023 | \$2,799.00 | |
| STAPLS7606315823000001 | | 03/17/2023 | \$34.79 | |
| AMZN Mktp US HC5AD87E2 | | 03/22/2023 | \$2,796.95 | |
| AMZN Mktp US H76NV0890 | | 03/22/2023 | \$99.00 | |
| Amazon.com H76EO5SX0 | | 03/23/2023 | \$196.95 | |
| ENVATO 65272137 | | 03/23/2023 | \$17.00 | |
| AMZN Mktp US H70KE5I11 | | 03/27/2023 | \$13.99 | |
| NAME-CHEAP.COM U1ADTO | | 03/24/2023 | \$15.16 | |
| AMZN Mktp US HY7I55J11 | | 03/28/2023 | \$91.60 | |
| NAME-CHEAP.COM PZBUVL | | 03/28/2023 | \$20.82 | |
| | | | | \$9,128.74 |
| MATTHEW T ROZIER | | HILTONS POWER EQUIPMENT | 03/03/2023 | \$139.73 |
| | NAPA STORE 1081054 | 03/20/2023 | \$358.75 | |
| | NAPA STORE 1081054 | 03/20/2023 | \$11.98 | |
| | LOWES #00499 | 03/23/2023 | \$277.92 | |
| | HILTONS POWER EQUIPMENT | 03/27/2023 | \$265.31 | |
| | | | \$1,053.69 | |
| MAYA L CARTER | SERVICE FEE2 SCI-SCGOV | 03/02/2023 | \$1.00 | |
| | SCDHEC | 03/02/2023 | \$225.00 | |
| | | | \$226.00 | |
| MCKAYLA K MALAYTHONG | IN 4INK, LLC DBA INK4 | 03/15/2023 | \$74.90 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| MCKAYLA K MALAYTHONG | FSP ALLEGRA | 03/23/2023 | \$110.21 |
| | FSP ALLEGRA | 03/23/2023 | \$58.85 |
| | ALPHA PHI SIGMA | 03/24/2023 | \$239.95 |
| | | | \$483.91 |
| MD ABDULLAH-AL MAMUN | AIRGAS LLC - SOUTH S118 | 02/28/2023 | \$4,840.25 |
| | AIRGAS LLC - SOUTH S118 | 02/28/2023 | \$4,664.05 |
| | IN AMERICAN DICING, INC. | 03/02/2023 | \$117.00 |
| | PAYPAL AHEIDARI | 02/28/2023 | \$233.64 |
| | FEDEX 940813758024 | 03/02/2023 | \$17.81 |
| | FEDEX 395275798548 | 03/02/2023 | \$62.21 |
| | AMZN Mktp US H595E7M31 | 03/07/2023 | \$30.16 |
| | Amazon.com H59511M21 | 03/07/2023 | \$29.14 |
| | LINDEGE00000034865661 | 03/28/2023 | \$547.77 |
| | IN COASTAL INSTRUMENT AN | 03/28/2023 | \$1,815.00 |
| | AIRGAS LLC - SOUTH S118 | 03/28/2023 | \$2,291.20 |
| | AIRGAS LLC - SOUTH S118 | 03/28/2023 | \$3,385.84 |
| | AIRGAS LLC - SOUTH S118 | 03/28/2023 | \$946.51 |
| | | | \$18,980.58 |
| MEGAN FLORENCE WALKER | Amazon web services | 03/02/2023 | \$496.08 |
| | FILMFREEWAY.COM | 03/06/2023 | \$464.33 |
| | PROLIFIC | 03/07/2023 | \$1,682.30 |
| | TAYLOR & FRANCIS | 03/08/2023 | \$317.65 |
| | SOU WEB PAYMENT CENTER | 03/08/2023 | \$400.00 |
| | BROADCAST EDUCATION ASSOC | 03/17/2023 | \$130.00 |
| | AEJMC | 03/20/2023 | \$180.00 |
| | | | |
| MEGAN FORD | VWR INTERNATIONAL INC | 02/28/2023 | \$49.41 |
| | | | \$49.41 |
| MEGHAN LYNN LIPINOGA | REMARKABLE | 03/01/2023 | \$3.23 |
| | BITLY.COM | 03/07/2023 | \$348.00 |
| | STAPLS7374747602000001 | 03/09/2023 | \$21.59 |
| | CHRONICLE SUBSCRIPTION | 03/17/2023 | \$189.00 |
| | STK Shutterstock | 03/21/2023 | \$31.32 |
| | STAPLS7607008239000001 | 03/25/2023 | \$22.94 |
| | | | \$616.08 |
| MELANIE BYRD | ZOOM.US 888-799-9666 | 03/05/2023 | \$17.27 |
| | | | \$17.27 |
| MELISSA BAKER | BOOKSAMILLION.COM | 03/16/2023 | \$274.75 |
| | BOOKSAMILLION.COM | 03/17/2023 | \$62.53 |
| | | | \$337.28 |
| MELISSA ELLERMANN | INTEGRATED DNA TECH | 03/01/2023 | \$244.26 |
| | LIFETECHCORP91375396 | 03/11/2023 | \$914.40 |
| | NEWEGG INC. | 03/10/2023 | \$367.16 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$1,430.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MELISSA ELLERMANN | AIRGAS LLC - SOUTH S118 | 03/13/2023 | \$62.99 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$106.10 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$1,676.60 |
| | SIGMA ALDRICH US | 03/17/2023 | \$76.22 |
| | SIGMA ALDRICH US | 03/22/2023 | \$185.34 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$599.32 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$655.52 |
| | CAYMAN CHEMICAL CO. INC | 03/29/2023 | \$96.01 |
| | | | \$6,414.67 |
| MELISSA J STOUDEMAYER | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$109.52 |
| | STAPLS7605692087000001 | 03/02/2023 | \$131.64 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$32.44 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$52.28 |
| | SNAPMAKER HK LIMITED | 03/07/2023 | \$429.00 |
| | SP 3D UNIVERSE | 03/09/2023 | \$38.95 |
| | AMZN Mktp US HG7EX2JS2 | 03/12/2023 | \$31.42 |
| | QUARTZY, INC | 03/16/2023 | \$122.46 |
| | CHEMGLASS LIFE SCIENCES | 03/16/2023 | \$131.57 |
| | AMZN Mktp US HC0AD31Z2 | 03/19/2023 | \$550.78 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$46.36 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$63.62 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$33.30 |
| | SP MICROSCOPE MARKET | 03/28/2023 | \$365.00 |
| | AMZN Mktp US HY1TE8AJ1 | 03/29/2023 | \$191.00 |
| | | | |
| MELISSA M BAIR | BIO-REFERENCE LABS INC | 03/01/2023 | \$4,698.16 |
| | DMI DELL K-12/GOVT | 03/08/2023 | \$1,206.02 |
| | NATA | 03/10/2023 | \$476.00 |
| | LIFETECHCORP91396525 | 03/17/2023 | \$507.50 |
| | PAYPAL MDPI AG | 03/27/2023 | \$1,044.66 |
| | | | \$7,932.34 |
| MELISSA R IDE | AMZN Mktp US H52XO3MY2 | 03/08/2023 | \$28.60 |
| | AMAZON.COM HG0TK7020 AMZN | 03/08/2023 | \$152.63 |
| | AMAZON.COM HG0OT7OP1 AMZN | 03/09/2023 | \$31.78 |
| | AMZN Mktp US HC8GA6PQO | 03/15/2023 | \$59.32 |
| | AMZN Mktp US HC2344461 | 03/16/2023 | \$69.89 |
| | VERIZONWRLSS RTCCR VB | 03/24/2023 | \$64.21 |
| | | | \$406.43 |
| MELODY BOLAND | SOCIETYFORHUMANRESOURCE | 03/01/2023 | \$244.00 |
| | SMK WUFOO.COM CHARGE | 03/19/2023 | \$106.92 |
| | HBRSUBSCRIPTION | 03/22/2023 | \$135.00 |
| | | | \$485.92 |
| MENGXIONG QIAO | VAT INC | 03/02/2023 | \$4,772.09 |
| | DUNIWAY STOCKROOM CORP | 03/02/2023 | \$2,898.31 |
| | MCMMASTER-CARR | 03/02/2023 | \$34.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| MENGXIONG QIAO | MCMaster-CARR | 03/02/2023 | \$45.86 |
| | LINDEGE00000033711724 | 03/04/2023 | \$91.33 |
| | Amazon.com HD4JE1UK2 | 03/03/2023 | \$36.32 |
| | CALIFORNIA INTEGRATION CO | 03/09/2023 | \$288.19 |
| | eBay O 11-09817-06896 | 03/13/2023 | \$323.89 |
| | AMZN Mktp US HC4OO1CQ1 | 03/15/2023 | \$20.00 |
| | AMZN Mktp US HC8B448T0 | 03/16/2023 | \$64.21 |
| | SP HEATINGTAPES.COM | 03/27/2023 | \$277.65 |
| | | | \$8,852.65 |
| MEREDITH F HIGGS | FEDEX FREIGHT INC | 03/03/2023 | \$646.13 |
| | DKC DIGI KEY CORP | 03/02/2023 | \$106.89 |
| | FEDEX 566881108 | 03/02/2023 | \$87.17 |
| | GIH GLOBALINDUSTRIALEQ | 03/03/2023 | \$2,565.16 |
| | FEDEX 567214708 | 03/05/2023 | \$101.07 |
| | YOURMEMBERSHIP, INC. | 03/22/2023 | \$499.00 |
| | FEDEX 214215288 | 03/22/2023 | \$138.81 |
| | YOURMEMBERSHIP, INC. | 03/22/2023 | \$559.00 |
| | YOURMEMBERSHIP, INC. | 03/22/2023 | \$699.00 |
| | FEDEX FREIGHT INC | 03/30/2023 | \$1,568.12 |
| | | | \$6,970.35 |
| MICHAEL B HOLDER | THE HOME DEPOT #1117 | 03/02/2023 | \$162.31 |
| | SITEONE LANDSCAPE SUPPLY, | 03/14/2023 | \$709.01 |
| | WM SUPERCENTER #4487 | 03/16/2023 | \$198.32 |
| | AMZN MKTP US HC4ME14R1 AM | 03/16/2023 | \$94.90 |
| | LOWES #00639 | 03/20/2023 | \$146.97 |
| | SITEONE LANDSCAPE SUPPLY, | 03/23/2023 | \$756.00 |
| | | | \$2,067.51 |
| MICHAEL BIZIMIS | GAMECOCK IHUB | 03/15/2023 | \$1,597.32 |
| | | | \$1,597.32 |
| MICHAEL D MILES | 1140 PERRY MANN | 03/14/2023 | \$4,320.00 |
| | | | \$4,320.00 |
| MICHAEL D WYATT | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$67.65 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$98.06 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$187.35 |
| | CAYMAN CHEMICAL CO. INC | 03/29/2023 | \$956.88 |
| | | | \$1,309.94 |
| MICHAEL E SONNTAG | FS TechSmith | 03/14/2023 | \$12.49 |
| | | | \$12.49 |
| MICHAEL ELLIS | AMZN Mktp US H58S768E1 | 03/07/2023 | \$310.92 |
| | | | \$310.92 |
| MICHAEL J CHAJKOWSKI | THE KEY SHOP INC | 02/28/2023 | \$21.60 |
| | THE LIFEGUARD STORE, INC. | 03/01/2023 | \$215.74 |
| | KULLY SUPPLY | 03/08/2023 | \$242.11 |
| | ZORO TOOLS INC | 03/08/2023 | \$17.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| MICHAEL J CHAJKOWSKI | LOWES #00499 | 03/20/2023 | \$18.15 |
| | HARBOR FREIGHT TOOLS3213 | 03/28/2023 | \$84.23 |
| | W P LAW LEXINGTON | 03/29/2023 | \$57.62 |
| | CPR SAVERS & FIRST AID | 03/29/2023 | \$351.75 |
| | THE LIFEGUARD STORE, INC. | 03/29/2023 | \$323.08 |
| | | | \$1,332.12 |
| MICHAEL J DELORM | LOWES #01986 | 03/10/2023 | \$178.54 |
| | AMZN Mktp US HG40F5JN2 | 03/12/2023 | \$18.17 |
| | AMZN Mktp US HG2LB6P92 | 03/13/2023 | \$135.48 |
| | AMAZON.COM HC8S09PC1 AMZN | 03/18/2023 | \$45.97 |
| | LOWES #01986 | 03/17/2023 | \$147.27 |
| | LOWES #01986 | 03/22/2023 | \$101.22 |
| | | | \$626.65 |
| MICHAEL L BREWINGTON | LOWES #01986 | 02/28/2023 | \$43.31 |
| | LOWES #01986 | 03/01/2023 | \$68.39 |
| | NORTHERN TOOL EQUIP | 03/03/2023 | \$80.19 |
| | LOWES #01986 | 03/06/2023 | \$7.37 |
| | THE HOME DEPOT #1129 | 03/08/2023 | \$233.26 |
| | CARSON'S NUT-BOLT AND TO | 03/09/2023 | \$38.72 |
| | LOWES #01986 | 03/16/2023 | \$31.61 |
| | LOWES #01986 | 03/21/2023 | \$6.45 |
| | LOWES #01986 | 03/21/2023 | \$43.75 |
| | LOWES #01986 | 03/23/2023 | \$108.70 |
| | LOWES #01986 | 03/27/2023 | \$33.77 |
| | LOWES #01986 | 03/28/2023 | \$205.24 |
| | | | |
| MICHAEL SHAUN RIFFLE | BTS CRESTRON | 03/01/2023 | \$223.00 |
| | B&H PHOTO 800-606-6969 | 03/03/2023 | \$353.04 |
| | B&H PHOTO 800-606-6969 | 03/17/2023 | \$132.97 |
| | | | \$709.01 |
| MICHAEL SHTUTMAN | WWW.SNPSAURUS.COM | 02/28/2023 | \$30.00 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$195.96 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$155.06 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$302.54 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$180.67 |
| | SELLECK BIO | 03/14/2023 | \$314.00 |
| | QUARTZY, INC | 03/16/2023 | \$123.12 |
| | eBay O 03-09829-05383 | 03/15/2023 | \$364.12 |
| | BOSS INC | 03/20/2023 | \$432.52 |
| | NEW ENGLAND BIOLABS | 03/21/2023 | \$1,873.40 |
| | TAKARA BIO USA INC | 03/21/2023 | \$1,060.00 |
| | LIFETECHCORP91309979 | 03/28/2023 | \$3,982.62 |
| | NEW ENGLAND BIOLABS | 03/28/2023 | \$3,166.25 |
| | WWW.SNPSAURUS.COM | 03/29/2023 | \$90.00 |
| | ADDGENE, INC. | 03/23/2023 | \$100.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|--------------------|
| MICHAEL SHTUTMAN | VWR INTERNATIONAL INC | 03/29/2023 | \$59.00 |
| | LIFETECHCORP77989214 | 03/30/2023 | \$1,980.00 |
| | | | \$14,409.26 |
| MICHAEL TROTTER | BATTERIES PLUS #228 | 03/07/2023 | \$104.77 |
| | LAW ENFORCEMENT SYSTEM | 03/08/2023 | \$78.00 |
| | EVIDENT INC | 03/08/2023 | \$423.00 |
| | EVIDENT INC | 03/08/2023 | \$36.41 |
| | NORTHERN TOOL EQUIP | 03/23/2023 | \$127.93 |
| | | \$770.11 | |
| MICHELE BLONDIN | ZOOM.US 888-799-9666 | 03/12/2023 | \$1,525.87 |
| | ZOOM.US 888-799-9666 | 03/15/2023 | \$158.04 |
| | | \$1,683.91 | |
| MICHELE PRIM OSENGA | PAEAONLINE.ORG | 03/08/2023 | \$2,520.00 |
| | STAPLS7375138781000001 | 03/15/2023 | \$67.60 |
| | | \$2,587.60 | |
| MICHELLE B KNIGHT | STAPLS7605964728000002 | 03/10/2023 | \$35.62 |
| | STAPLS7605964728000001 | 03/15/2023 | \$57.23 |
| | FEDEX 569678679 | 03/30/2023 | \$79.64 |
| | | \$172.49 | |
| MICHELLE D CLARK | AMAZON.COM H59FW4L00 AMZN | 02/28/2023 | \$85.01 |
| | PRO CHEM, INC. | 03/20/2023 | \$765.89 |
| | BTS HD SUPPLY FAC MAINT | 03/28/2023 | \$283.17 |
| | HILL MANUFACTURING CO INC | 03/29/2023 | \$112.32 |
| | | \$1,246.39 | |
| MICHELLE D HODGE | EIG CONSTANTCONTACT.COM | 03/18/2023 | \$340.20 |
| | LINKEDIN 124797306 | 03/29/2023 | \$546.42 |
| | | \$886.62 | |
| MICHELLE D PRIESTER | AMZN Mktp US HG5WG3CS0 | 03/06/2023 | \$21.99 |
| | CANVA I03712-25032169 | 03/07/2023 | \$119.99 |
| | Mailchimp | 03/07/2023 | \$399.60 |
| | AMZN Mktp US H545I17O1 | 03/08/2023 | \$119.99 |
| | AMZN Mktp US H50QV78Q2 | 03/08/2023 | \$11.99 |
| | IRON MOUNTAIN | 03/08/2023 | \$62.23 |
| | AMZN Mktp US H59V68YR2 | 03/10/2023 | \$9.99 |
| | STAPLS7605888659000001 | 03/10/2023 | \$10.17 |
| | Live Chat | 03/13/2023 | \$5.00 |
| | STAPLS7606652267000001 | 03/22/2023 | \$57.48 |
| | | \$818.43 | |
| MICHELLE EDGAR | STAPLS7374033315000002 | 03/01/2023 | \$92.71 |
| | STAPLS7374600632000001 | 03/04/2023 | \$467.69 |
| | ZOOM.US 888-799-9666 | 03/06/2023 | \$17.27 |
| | AMAZON.COM H52IB4VB2 AMZN | 03/07/2023 | \$23.66 |
| | STAPLS7374723953000001 | 03/07/2023 | \$877.68 |
| | STAPLS7374739898000001 | 03/08/2023 | \$8.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| MICHELLE EDGAR | Amazon.com HG7ZF0RC0 | 03/12/2023 | \$185.70 |
| | STAPLS7374734225000001 | 03/11/2023 | \$30.77 |
| | AMAZON.COM HG3VX1E01 AMZN | 03/11/2023 | \$43.52 |
| | STAPLS7375009093000001 | 03/14/2023 | \$213.82 |
| | COLUMBIA'S CLEANERS | 03/15/2023 | \$30.66 |
| | STAPLS7606324444000001 | 03/18/2023 | \$22.57 |
| | STAPLES 00103911 | 03/17/2023 | \$59.34 |
| | STAPLS7375236151000001 | 03/17/2023 | \$24.71 |
| | STAPLES DIRECT | 03/24/2023 | \$486.32 |
| | STAPLS7375448753000001 | 03/29/2023 | \$33.90 |
| | STAPLS7375479932000001 | 03/29/2023 | \$41.91 |
| | ZOOM.US 888-799-9666 | 03/30/2023 | \$161.89 |
| | | | \$2,822.75 |
| MICKEY J JENNINGS | GC IRON.COM LLC. | 03/03/2023 | \$491.87 |
| | 8160 ALL-PHASE | 03/22/2023 | \$1,245.48 |
| | 8160 ALL-PHASE | 03/29/2023 | \$170.34 |
| | | \$1,907.69 | |
| MIN ZHANG | CERTIFY GLOBAL, INC | 03/03/2023 | \$1,199.40 |
| | CERTIFY GLOBAL, INC | 03/04/2023 | \$2,398.80 |
| | CERTIFY GLOBAL, INC | 03/04/2023 | \$299.04 |
| | FEDEX 98746407 | 03/15/2023 | \$99.90 |
| | MOTIONARRAY.COM | 03/18/2023 | \$29.99 |
| | PODBEAN.COM | 03/20/2023 | \$108.00 |
| | GAN 1120GRNVILLENEWCIR | 03/21/2023 | \$41.00 |
| | AMERICAN COLLEGE OF PHYSI | 03/22/2023 | \$617.00 |
| | UWORLD | 03/28/2023 | \$439.00 |
| | CBI LANSWEEPER | 03/30/2023 | \$3,600.00 |
| | | \$8,832.13 | |
| MINGLI XU | ETON BIOSCIE | 02/21/2023 | \$14.97 |
| | ETON BIOSCIE | 02/24/2023 | \$9.98 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$155.68 |
| | INTEGRATED DNA TECH | 03/08/2023 | \$96.46 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$20.82 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$521.02 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$45.52 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$84.26 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$21.03 |
| | INTEGRATED DNA TECH | 03/18/2023 | \$133.24 |
| | ETON BIOSCIE | 03/13/2023 | \$9.98 |
| | ETON BIOSCIE | 03/13/2023 | \$9.98 |
| | INTEGRATED DNA TECH | 03/24/2023 | \$30.68 |
| | INTEGRATED DNA TECH | 03/29/2023 | \$34.06 |
| | | \$1,187.68 | |
| MIRIAM CALLAHAM | STAPLS7605635808000001 | 03/01/2023 | \$43.83 |
| | STAPLS7605641252000001 | 03/01/2023 | \$373.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| MIRIAM CALLAHAM | STAPLS7605735647000001 | 03/04/2023 | \$302.13 | |
| | STAPLS7374512966000001 | 03/03/2023 | \$17.04 | |
| | STAPLS7605771641000001 | 03/04/2023 | \$32.39 | |
| | PARTY REFLECTIONS - COLUM | 03/07/2023 | \$697.35 | |
| | Synaptic Systems Gesellsc | 03/07/2023 | \$465.00 | |
| | WWW.PROTECHP1.COM | 03/07/2023 | \$833.55 | |
| | PAYPAL APAGRASTUDY | 03/08/2023 | \$4,313.00 | |
| | WWW.PROTECHP1.COM | 03/08/2023 | \$19.20 | |
| | STAPLS7374844842000001 | 03/08/2023 | \$188.90 | |
| | STAPLS7605855741000002 | 03/11/2023 | \$248.39 | |
| | AMZN Mktp US HG5SC6H62 | 03/14/2023 | \$177.98 | |
| | AMZN MKTP US HG9PX1761 AM | 03/14/2023 | \$172.44 | |
| | AMZN Mktp US HG0476DR1 | 03/14/2023 | \$18.88 | |
| | AMZN Mktp US HC9IF7TU0 | 03/14/2023 | \$24.87 | |
| | AMZN Mktp US HG11M3D81 | 03/14/2023 | \$18.89 | |
| | AMZN Mktp US HG6267DJ1 | 03/14/2023 | \$43.96 | |
| | Amazon.com HG3QJ4S02 | 03/15/2023 | \$119.98 | |
| | STAPLS7375097579000002 | 03/15/2023 | \$74.49 | |
| | SCANTRON CORPORATION | 03/15/2023 | \$795.12 | |
| | UNC CH ODUM INSTITUTE | 03/15/2023 | \$145.00 | |
| | STAPLS7375097579000001 | 03/15/2023 | \$26.98 | |
| | STAPLS7606270039000001 | 03/17/2023 | \$61.58 | |
| | AMZN Mktp US HC08F1M71 | 03/19/2023 | \$14.95 | |
| | STAPLS7606269148000001 | 03/17/2023 | \$27.92 | |
| | AMAZON.COM HC0653BF1 AMZN | 03/19/2023 | \$14.97 | |
| | AMZN Mktp US HC0641B41 | 03/19/2023 | \$19.96 | |
| | STAPLS7605855741000001 | 03/21/2023 | \$75.59 | |
| | STAPLS7606269148000002 | 03/21/2023 | \$23.64 | |
| | STAPLS7606270039000002 | 03/21/2023 | \$59.61 | |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$67.00 | |
| | STAPLS7606824466000001 | 03/23/2023 | \$55.29 | |
| | STAPLS7375293814000001 | 03/24/2023 | \$423.88 | |
| | GATEWAY OUTDOOR ADVERTISI | 03/28/2023 | \$450.00 | |
| | AMZN Mktp US H76WO1YP2 | 03/29/2023 | \$203.94 | |
| | STAPLS7375454419000001 | 03/29/2023 | \$50.03 | |
| | | | | \$10,700.88 |
| | MISTY C O'DONNELL | AMZN Mktp US H527X7OD1 | 03/04/2023 | \$23.75 |
| | | AMAZON.COM HG73C3FP0 AMZN | 03/06/2023 | \$19.93 |
| | | AMZN Mktp US H54GB4WH1 | 03/09/2023 | \$32.61 |
| | | AMZN MKTP US H577O8S22 AM | 03/09/2023 | \$39.95 |
| AMZN Mktp US H57G86S22 | | 03/09/2023 | \$9.49 | |
| RASIX COMPUTER CENTER INC | | 03/09/2023 | \$266.98 | |
| AMZN MKTP US HG7KQ8QD0 AM | | 03/10/2023 | \$16.19 | |
| FEDEX 814968985632 | | 03/12/2023 | \$48.28 | |
| FEDEX 395324146318 | | 03/11/2023 | \$98.47 | |
| VERIZONWRLSS RTCCR VB | | 03/11/2023 | \$241.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|------------------------|-------------------|-------------------|
| MISTY C O'DONNELL | AMZN Mktp US HC9HX80V0 | 03/15/2023 | \$14.66 | |
| | AMZN Mktp US HC8SZ6010 | 03/15/2023 | \$22.67 | |
| | AMZN Mktp US HC8YB4OF1 | 03/16/2023 | \$14.57 | |
| | VERIZONWRLSS RTCCR VB | 03/21/2023 | \$580.41 | |
| | FEDEX 814968985643 | 03/26/2023 | \$30.75 | |
| | AMZN Mktp US HY7KLOFM1 | 03/28/2023 | \$8.09 | |
| | PAYPAL EGGTIMERROC | 03/27/2023 | \$33.80 | |
| | GIH GLOBALINDUSTRIALEQ | 03/29/2023 | \$3,356.41 | |
| | AMZN Mktp US H77Z98U32 | 03/28/2023 | \$14.03 | |
| | AMZN Mktp US H73QY5IK2 | 03/29/2023 | \$7.84 | |
| | AMZN Mktp US HY1BY6840 | 03/29/2023 | \$362.08 | |
| | AMZN Mktp US HY8NO1TL1 | 03/29/2023 | \$49.67 | |
| | MCMMASTER-CARR | 03/27/2023 | \$1,369.64 | |
| | ULINE SHIP SUPPLIES | 03/29/2023 | \$34.02 | |
| | AMZN Mktp US HY2ZI2NR1 | 03/28/2023 | \$9.71 | |
| | AMZN Mktp US HY64R1T81 | 03/29/2023 | \$43.85 | |
| | AMZN Mktp US H770V6RO2 | 03/29/2023 | \$504.01 | |
| | AMZN Mktp US H70EU8RZ2 | 03/29/2023 | \$18.34 | |
| | AMZN Mktp US HY70P9PL1 | 03/30/2023 | \$76.90 | |
| | AMZN Mktp US HY38B1PD1 | 03/30/2023 | \$766.10 | |
| | AMZN Mktp US HY0Y65G11 | 03/30/2023 | \$121.91 | |
| | AMZN Mktp US HY7ES5F42 | 03/30/2023 | \$49.66 | |
| | AMZN Mktp US HY7H48AB1 | 03/29/2023 | \$62.17 | |
| | | | | \$8,348.44 |
| | MOHAMMED BAALOUSHA | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$139.95 |
| | | LINDEGE00000033513925 | 03/14/2023 | \$1,183.93 |
| LINDEGE00000034874505 | | 03/24/2023 | \$82.98 | |
| | | | \$1,406.86 | |
| MOLLY MARIE PEIRANO | IN SHRED WITH US | 03/01/2023 | \$47.50 | |
| | OTTER.AI | 03/09/2023 | \$17.10 | |
| | OTTER.AI | 03/24/2023 | \$180.00 | |
| | IN SHRED WITH US | 03/29/2023 | \$47.50 | |
| | | | \$292.10 | |
| MONIROSADAT SADATI | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$48.14 | |
| | FORMLABS | 03/13/2023 | \$314.43 | |
| | TFS FISHERSCI ECOM ATL | 03/15/2023 | \$47.66 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$213.52 | |
| | | | \$623.75 | |
| MORGAN L.M. INABINET | Mailchimp | 02/28/2023 | \$109.08 | |
| | ZOOM.US 888-799-9666 | 03/05/2023 | \$17.27 | |
| | Mailchimp | 03/21/2023 | \$93.96 | |
| | IN SHRED WITH US | 03/22/2023 | \$40.00 | |
| | Mailchimp | 03/28/2023 | \$109.08 | |
| | SMK WUFOO.COM CHARGE | 03/29/2023 | \$42.12 | |
| | | | \$411.51 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|----------------------------|-----------------------|-------------------|
| MORGAN M STEFIK | CHARLES SUPPER CO INC | 02/28/2023 | \$255.89 |
| | THORLABS | 02/28/2023 | \$139.25 |
| | LINDEGE00000033969875 | 02/28/2023 | \$404.79 |
| | UMI DISSERTATIONPREPUB | 03/01/2023 | \$207.37 |
| | UMI DISSERTATIONPREPUB | 03/01/2023 | \$208.92 |
| | SP CELGARD, LLC | 03/01/2023 | \$61.45 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$30.96 |
| | CPI COLEPARMERINSTRUMT | 03/04/2023 | \$89.58 |
| | AMZN Mktp US H58IS12M0 | 03/05/2023 | \$102.60 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$65.17 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$296.78 |
| | FEDEX 395544341570 | 03/10/2023 | \$33.22 |
| | CAPITOL SCIENTIFIC INC | 03/15/2023 | \$109.52 |
| | | | \$2,005.50 |
| | MRINMAY CHAKRABARTI | VWR INTERNATIONAL INC | 03/08/2023 |
| | | \$265.98 | |
| MYRA J COVINGTON | STAPLS7375514324000001 | 03/30/2023 | \$234.00 |
| | | \$234.00 | |
| MYRA R SEGARS-SZUSTAK | MIDLANDSBIZ | 03/09/2023 | \$25.00 |
| | HRDIRECT/POSTERGUARD | 03/10/2023 | \$96.29 |
| | | \$121.29 | |
| NANCY E BOVE | IMM PROMOTIONALS | 03/13/2023 | \$1,783.50 |
| | TRANSCRIBEME INC | 03/16/2023 | \$118.98 |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$755.79 |
| | WESTERN PSYCHOLOGICAL SER | 03/28/2023 | \$2,854.50 |
| | | \$5,512.77 | |
| NARENDRA P SINGH | TFS FISHERSCI ECOM ATL | 03/01/2023 | \$137.03 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$235.58 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$75.60 |
| | PERKINELMER HEALTH | 03/16/2023 | \$574.35 |
| | QIAGEN LLC | 03/20/2023 | \$753.41 |
| | BECTON DICKINSON | 03/23/2023 | \$365.00 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$1,147.42 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$150.52 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$113.47 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$416.91 |
| | QIAGEN LLC | 03/29/2023 | \$405.03 |
| | | | \$4,374.32 |
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 02/28/2023 | \$47.50 |
| | AMBEED.COM | 02/28/2023 | \$96.00 |
| | VWR INTERNATIONAL INC | 02/28/2023 | \$90.76 |
| | THORLABS | 03/01/2023 | \$36.21 |
| | OAKWOOD CHEMICAL | 03/02/2023 | \$80.34 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$116.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 03/11/2023 | \$7.48 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$106.86 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$63.22 |
| | VWR INTERNATIONAL INC | 03/18/2023 | \$25.93 |
| | ANANDA CORPORATION | 03/20/2023 | \$274.99 |
| | SIGMA ALDRICH US | 03/21/2023 | \$51.29 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$49.00 |
| | QUARK GLASS | 03/23/2023 | \$148.83 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$38.34 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$37.40 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$29.92 |
| | AMBED.COM | 03/30/2023 | \$706.00 |
| | | | |
| NATALIA T BOWDOIN | AMAZON.COM HG1JJ0TK2 AMZN | 03/12/2023 | \$25.49 |
| | AMAZON.COM HG0F79B82 AMZN | 03/14/2023 | \$33.95 |
| | STAPLS7375062323000001 | 03/14/2023 | \$45.36 |
| | YOURMEMBERSHIP, INC. | 03/21/2023 | \$349.00 |
| | | | \$453.80 |
| NATALIE L THOMSON | VZWRLSS APOCC VISB | 03/06/2023 | \$513.93 |
| | | | \$513.93 |
| NATALIE SMITH-KENNER | POLICE EXECUTIVE RESEARCH | 03/17/2023 | \$200.00 |
| | IACP | 03/17/2023 | \$240.00 |
| | | | \$440.00 |
| NATASHA ANN THOMAS | CNP THE NEW YORKER | 03/09/2023 | \$80.99 |
| | ZOOM.US 888-799-9666 | 03/10/2023 | \$71.27 |
| | SMK WUFOO.COM CHARGE | 03/22/2023 | \$42.12 |
| | Mailchimp | 03/25/2023 | \$28.62 |
| | | | \$223.00 |
| NATHAN TERRACIO | AMZN Mktp US HD56J4DW1 | 03/02/2023 | \$29.98 |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$476.39 |
| | BOCASYSTEMS | 03/28/2023 | \$464.29 |
| | STAPLS7607111028000001 | 03/30/2023 | \$25.22 |
| | | | \$995.88 |
| NELSON N RIVERA | BTS CAROLINA HANDLING | 03/09/2023 | \$164.00 |
| | | | \$164.00 |
| NICHOLAS CALHOUN | THE HOME DEPOT #8913 | 02/27/2023 | \$112.26 |
| | THE HOME DEPOT #8913 | 03/27/2023 | \$82.47 |
| | | | \$194.73 |
| NICHOLAS JETER | AMZN Mktp US HY9038NR1 | 03/28/2023 | \$106.99 |
| | AMZN Mktp US HY73G64G2 | 03/30/2023 | \$55.58 |
| | | | \$162.57 |
| NICHOLAS LEE TRUEX | AMZN Mktp US H57U967Q1 | 03/08/2023 | \$95.99 |
| | MCMMASTER-CARR | 03/13/2023 | \$70.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| NICHOLAS LEE TRUEX | OAKWOOD CHEMICAL | 03/13/2023 | \$334.80 |
| | MCMASTER-CARR | 03/15/2023 | \$436.57 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$126.70 |
| | C S BIO CO 2 | 03/25/2023 | \$250.00 |
| | IDEX HEALTH & SCIENCE LLC | 03/25/2023 | \$4,014.10 |
| | C S BIO CO 2 | 03/28/2023 | \$11.93 |
| | CHEMGLASS LIFE SCIENCES | 03/29/2023 | \$1,543.95 |
| | DHL EXPRESS USA INC | 03/30/2023 | \$298.41 |
| | | | \$7,183.44 |
| NICOLE D BERGE | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$83.67 |
| | SP TRUELEAFMARKET | 03/06/2023 | \$18.24 |
| | PAYPAL WESTONSEEDS | 03/06/2023 | \$26.06 |
| | TFS FISHERSCI ECOM ATL | 03/11/2023 | \$32.19 |
| | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$38.45 |
| | | | \$198.61 |
| NICOLE D HOLT | COPYRIGHT CLEARANCE | 03/04/2023 | \$3,900.00 |
| | BECTON DICKINSON | 03/07/2023 | \$316.73 |
| | | | \$4,216.73 |
| NIKITA STANLEY | STAPLS7375197498000001 | 03/16/2023 | \$51.26 |
| | | | \$51.26 |
| NIKOLAOS VITZILAIOS | Amazon.com H709A3AE2 | 03/25/2023 | \$39.63 |
| | Amazon.com H76629QH1 | 03/25/2023 | \$248.34 |
| | | | \$287.97 |
| NINO R CALDERON | CAYCE ACE HARDWARE | 02/28/2023 | \$10.26 |
| | AMZN Mktp US HD9MB07M1 | 03/02/2023 | \$151.13 |
| | CAPITAL ELEC W COLUMBIA | 03/02/2023 | \$106.60 |
| | ELECTRIC CONTROL & SUPPLY | 03/08/2023 | \$29.08 |
| | eBay O 05-09803-44821 | 03/09/2023 | \$199.80 |
| | CANNON WATER TECHNOLOGY | 03/22/2023 | \$2,073.64 |
| | BLT Knight Sound Lighting | 03/22/2023 | \$220.00 |
| | DO MY OWN | 03/23/2023 | \$698.48 |
| CONSOLIDATED PIPE 74 | 03/27/2023 | \$44.71 | |
| | | | \$3,533.70 |
| NOLAN T RUSSELL | IN ACCESS ANALYTICAL, IN | 03/02/2023 | \$139.13 |
| | AMERICAN RED CROSS | 03/08/2023 | \$196.00 |
| | ONSET COMPUTER CORP | 03/20/2023 | \$654.47 |
| | EMSL ANALYTICAL | 03/22/2023 | \$90.00 |
| | EMSL ANALYTICAL | 03/27/2023 | \$189.00 |
| | IN ACCESS ANALYTICAL, IN | 03/29/2023 | \$166.95 |
| | EMSL ANALYTICAL | 03/29/2023 | \$69.00 |
| | | | \$1,504.55 |
| NORLICA W FINKLEY | BVD BeenVerified.com | 03/15/2023 | \$26.89 |
| | TFS FISHER SCI ATL | 03/28/2023 | \$252.46 |
| | | | \$279.35 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|------------------------|--------------------------|--------------------|------------|
| OLEG ALEXEEV | HON ANALYTICS INC. | 03/07/2023 | \$294.88 | |
| | | | \$294.88 | |
| OLEG UVAROV | AMZN Mktp US HG76B9TI2 | 03/12/2023 | \$276.36 | |
| | AMZN Mktp US HG9W409J0 | 03/11/2023 | \$575.08 | |
| | | | \$851.44 | |
| OLIVIA CABLE | STAPLS7375105053000005 | 03/15/2023 | \$11.90 | |
| | STAPLS7375105053000001 | 03/15/2023 | \$344.96 | |
| | STAPLS7375105053000003 | 03/15/2023 | \$16.99 | |
| | STAPLS7375105053000002 | 03/16/2023 | \$5.18 | |
| | STAPLS7375203102000002 | 03/16/2023 | \$84.79 | |
| | STAPLS7375203102000003 | 03/16/2023 | \$7.50 | |
| | STAPLS7375248607000001 | 03/17/2023 | \$151.92 | |
| | STAPLS7375248607000002 | 03/17/2023 | \$46.14 | |
| | STAPLS7375105053000004 | 03/17/2023 | \$25.59 | |
| | STAPLS7375203102000001 | 03/21/2023 | \$279.71 | |
| | STAPLS7375248607000003 | 03/21/2023 | \$24.83 | |
| | STAPLS7606936865000002 | 03/24/2023 | \$11.34 | |
| | STAPLS7607023035000001 | 03/25/2023 | \$34.38 | |
| | STAPLS7606936865000001 | 03/24/2023 | \$141.84 | |
| | ALPHAVETS INC. | 03/28/2023 | \$122.86 | |
| | STAPLS7375407254000001 | 03/29/2023 | \$107.06 | |
| | STAPLS7375407254000003 | 03/29/2023 | \$3.75 | |
| | STAPLS7375407254000002 | 03/29/2023 | \$5.17 | |
| | AMZN Mktp US HY3PD7NL2 | 03/30/2023 | \$81.98 | |
| | STAPLS7607121158002001 | 03/30/2023 | \$25.50 | |
| | STAPLS7607121158000002 | 03/30/2023 | \$166.77 | |
| | AMZN Mktp US HY83Y2Z32 | 03/30/2023 | \$188.09 | |
| | | | \$1,888.25 | |
| | OLJA SIMOSKA | GOODFELLOW CORPORATION | 03/14/2023 | \$4,904.36 |
| | | CELLTREAT SCIENTIFIC PRO | 03/14/2023 | \$1,300.00 |
| | | GRAINGER | 03/14/2023 | \$753.70 |
| | | TFS FISHERSCI ECOM CHI | 03/17/2023 | \$594.32 |
| | | SIGMA ALDRICH US | 03/17/2023 | \$316.52 |
| TFS FISHERSCI ECOM CHI | | 03/18/2023 | \$29.82 | |
| TFS FISHERSCI ECOM CHI | | 03/17/2023 | \$241.44 | |
| SIGMA ALDRICH US | | 03/17/2023 | \$108.88 | |
| BUEHLER | | 03/22/2023 | \$294.51 | |
| SIGMA ALDRICH US | | 03/23/2023 | \$88.92 | |
| IN INTEGRATED MICRO MATE | | 03/24/2023 | \$1,022.00 | |
| TFS FISHERSCI ECOM CHI | | 03/24/2023 | \$119.22 | |
| LOWES #00907 | | 03/29/2023 | \$67.17 | |
| MCMMASTER-CARR | | 03/28/2023 | \$200.11 | |
| VWR INTERNATIONAL INC | | 03/30/2023 | \$122.90 | |
| HOMEDEPOT.COM | | 03/29/2023 | \$23.75 | |
| | | | \$10,187.62 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| OTTO F MEILICK | GRAINGER | 03/17/2023 | \$71.13 |
| | TENNANT COMPANY | 03/23/2023 | \$172.99 |
| | GRAINGER | 03/27/2023 | \$144.71 |
| | USA CLEAN BY JON-DON | 03/30/2023 | \$1,000.77 |
| | | | \$1,389.60 |
| PAMELA B BOWMAN | UPS 1ZTN89K30324031039 | 03/15/2023 | \$19.39 |
| | ADDAM'S UNIV BKST #229 | 03/21/2023 | \$242.68 |
| | AMZN Mktp US HC7WG7WU2 | 03/23/2023 | \$71.27 |
| | AMZN Mktp US H78WX8LN2 | 03/24/2023 | \$105.82 |
| | WM SUPERCENTER #1183 | 03/27/2023 | \$57.74 |
| | LOWES #00499 | 03/27/2023 | \$85.02 |
| | | | \$581.92 |
| PAMELA D RUDD | COVETRUS NORTH AMERICA | 03/30/2023 | \$1,068.68 |
| | | | \$1,068.68 |
| PAMELA J HALL | Amazon.com HG0LZ91L0 | 03/09/2023 | \$240.93 |
| | Amazon.com HG7KU6MNO | 03/09/2023 | \$49.25 |
| | VZWRLSS APOCC VISB | 03/09/2023 | \$38.01 |
| | LESS ANNOYING CRM | 03/18/2023 | \$60.00 |
| | South Carolina Associati | 03/23/2023 | \$250.00 |
| | STAPLS7375381597000001 | 03/28/2023 | \$96.09 |
| | | | \$734.28 |
| PAMELA M POPE | ATT BILL PAYMENT | 03/09/2023 | \$328.26 |
| | | | \$328.26 |
| PAMELA S GILLAM | APPLE.COM/BILL | 03/24/2023 | \$8.99 |
| | APPLE.COM/BILL | 03/25/2023 | \$8.99 |
| | | | \$17.98 |
| PATRICE S GIBSON | JOANN STORES JOANN.COM | 02/28/2023 | \$57.15 |
| | WALMART.COM | 03/02/2023 | \$479.52 |
| | CAMNTECH USA | 03/02/2023 | \$2,100.00 |
| | HOBBY LOBBY ECOMM | 03/02/2023 | \$39.86 |
| | WALMART.COM | 03/02/2023 | \$159.84 |
| | WALMART.COM 8009666546 | 03/02/2023 | \$479.52 |
| | STAPLES DIRECT | 03/02/2023 | \$18.40 |
| | STAPLES DIRECT | 03/02/2023 | \$180.89 |
| | STAPLES DIRECT | 03/03/2023 | \$471.94 |
| | AMZN Mktp US H58EE6S01 | 03/08/2023 | \$22.79 |
| | TARGET.COM | 03/10/2023 | \$647.98 |
| | TARGET.COM | 03/10/2023 | \$647.98 |
| | TARGET.COM | 03/10/2023 | \$647.98 |
| | TARGET.COM | 03/10/2023 | \$58.32 |
| | TARGET.COM | 03/10/2023 | \$323.99 |
| | WALMART.COM | 03/13/2023 | \$1,096.20 |
| | AMAZON.COM HG6QW7DC1 AMZN | 03/14/2023 | \$44.10 |
| | BITLY.COM | 03/15/2023 | \$29.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| PATRICE S GIBSON | AMZN Mktp US HG29G1R02 | 03/16/2023 | \$14.42 |
| | DKC DIGI KEY CORP | 03/22/2023 | \$10.72 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$95.44 |
| | MOUSER ELECTRONICS INC | 03/21/2023 | \$83.16 |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$179.08 |
| | STAPLS7606587097000001 | 03/21/2023 | \$86.28 |
| | fully | 03/22/2023 | \$1,037.56 |
| | AMZN Mktp US H77KX6C42 | 03/23/2023 | \$17.08 |
| | WALMART.COM | 03/24/2023 | \$40.67 |
| | | | \$9,069.87 |
| PATRICIA A FOWLER | LOWES #00499 | 02/28/2023 | \$130.03 |
| | AMAZON.COM HD0050KS2 AMZN | 03/02/2023 | \$146.44 |
| | GENEALOGYBANK.COM | 03/05/2023 | \$107.89 |
| | U OREGON ONLINE PAYMNT | 03/15/2023 | \$1,538.25 |
| | AMZN Mktp US HC2KE23P1 | 03/17/2023 | \$119.98 |
| | AMAZON.COM HC4262Q52 AMZN | 03/21/2023 | \$279.98 |
| | | | |
| PATRICIA J STALZER | STAPLS7375127787000001 | 03/15/2023 | \$339.52 |
| | STAPLS7606240119000001 | 03/16/2023 | \$304.63 |
| | SP AMPLIFY EDUCATION | 03/17/2023 | \$170.11 |
| | SP GANDER PUBLISHING | 03/17/2023 | \$301.65 |
| | AWL PEARSON EDUCATION | 03/21/2023 | \$85.32 |
| | ETS MFT | 03/30/2023 | \$910.00 |
| | | | \$2,111.23 |
| PATRICK J HUFFMAN | ADVANCE AUTO PARTS #5010 | 03/27/2023 | \$14.21 |
| | ADVANCE AUTO PARTS #5010 | 03/28/2023 | \$48.66 |
| | LOWES #00499 | 03/28/2023 | \$142.27 |
| | LOWES #00499 | 03/29/2023 | \$17.86 |
| | CAYCE ACE HARDWARE | 03/30/2023 | \$27.81 |
| | | | \$250.81 |
| PAUL D TOWNSEND JR. | THE UPS STORE 5228 | 02/28/2023 | \$21.86 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$491.87 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$182.90 |
| | LIFETECHCORP91323907 | 03/04/2023 | \$336.26 |
| | LIFETECHCORP91323907 | 03/07/2023 | \$887.00 |
| | CELL BIOLOGICS INC | 03/06/2023 | \$725.00 |
| | ABCAM | 03/06/2023 | \$670.00 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$312.33 |
| | LIFETECHCORP91348225 | 03/10/2023 | \$255.00 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$324.60 |
| | LIVING SYSTEMS INSTRUMENT | 03/08/2023 | \$446.11 |
| | PP Corte Instruments LLC | 03/10/2023 | \$368.20 |
| | SIGMA ALDRICH US | 03/17/2023 | \$352.36 |
| | THE UPS STORE 5228 | 03/23/2023 | \$2.10 |
| INTEGRATED DNA TECH | 03/24/2023 | \$51.07 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-------------------------|---------------|-------------------|
| PAUL D TOWNSEND JR. | CELL BIOLOGICS INC | 03/29/2023 | \$1,016.00 |
| | LIFETECHCORP91540568 | 03/30/2023 | \$336.00 |
| | SIGMA ALDRICH US | 03/30/2023 | \$592.20 |
| | | | \$7,370.86 |
| PAUL JAMES SAGONA | STAPLS7374851969000001 | 03/10/2023 | \$53.50 |
| | STAPLS7374951001000001 | 03/16/2023 | \$59.05 |
| | | | \$112.55 |
| PAUL SCHMIDT | LOWES #01986 | 03/10/2023 | \$51.21 |
| | LOWES #01986 | 03/10/2023 | \$228.81 |
| | LOWES #01986 | 03/10/2023 | \$160.29 |
| | ENCASED | 03/21/2023 | \$35.00 |
| | WALMART.COM | 03/24/2023 | \$41.15 |
| | WALMART.COM | 03/29/2023 | \$8.01 |
| | | | \$524.47 |
| PAUL T COMAN | UNITED MINERAL & CHEM | 03/16/2023 | \$2,971.55 |
| | AMZN Mktp US HY76P3600 | 03/29/2023 | \$34.01 |
| | | | \$3,005.56 |
| PAUL T WILLIAMS | SCHAFF PIANO SUPPLY CO | 03/30/2023 | \$156.42 |
| | | | \$156.42 |
| PEISHENG XU | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$168.91 |
| | AK SCIENTIFIC, INC. | 02/28/2023 | \$202.00 |
| | AA BLOCKS LLC | 03/01/2023 | \$645.00 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$144.57 |
| | AMZN Mktp US HD7W17S42 | 03/02/2023 | \$53.99 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$257.37 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$257.76 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$637.46 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$97.24 |
| | PAYPAL AKTINCHEMIC | 03/09/2023 | \$827.84 |
| | ATCC | 03/09/2023 | \$212.80 |
| | THEWELL BIOSCIENCE | 03/13/2023 | \$378.00 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$275.68 |
| | HAMILTON | 03/14/2023 | \$104.63 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$82.22 |
| | TFS FISHERSCI ECOM ATL | 03/18/2023 | \$21.65 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$290.54 |
| | PERKINELMER HEALTH | 03/17/2023 | \$1,121.00 |
| | AMZN Mktp US HC69W04F2 | 03/17/2023 | \$205.63 |
| | SIGMA ALDRICH US | 03/17/2023 | \$169.91 |
| | PROTEINTECH GROUP, INC. | 03/20/2023 | \$2,374.00 |
| | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$503.26 |
| | PROTEINTECH GROUP, INC. | 03/21/2023 | \$818.00 |
| | SIGMA ALDRICH US | 03/22/2023 | \$15.43 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$126.45 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$173.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|--------------------|
| PEISHENG XU | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$29.68 |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$304.02 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$723.37 |
| | | | \$11,221.69 |
| PENNY LATINA BELLESEN | STAPLS7605774077000001 | 03/04/2023 | \$704.55 |
| | STAPLS7606819160000002 | 03/23/2023 | \$125.94 |
| | STAPLS7606819160000001 | 03/23/2023 | \$22.36 |
| | | | \$852.85 |
| PERRY J PELLECHIA | AMZN Mktp US HG2LU7CJ1 | 03/09/2023 | \$8.99 |
| | AMZN Mktp US H56TN4712 | 03/09/2023 | \$13.90 |
| | | | \$22.89 |
| PETER JOSEPH CELMER | MCCALL'S SUPPLY OF AIKEN | 03/01/2023 | \$210.33 |
| | SQ CHRIS MOSELEY | 03/07/2023 | \$212.50 |
| | SQ CHRIS MOSELEY | 03/30/2023 | \$285.00 |
| | | | \$707.83 |
| PETER V BOVE | UNITED REFRIG INC 490 | 03/02/2023 | \$51.24 |
| | UNITED REFRIG INC 490 | 03/10/2023 | \$22.80 |
| | UNITED REFRIG INC 490 | 03/14/2023 | \$18.26 |
| | UNITED REFRIG INC 490 | 03/15/2023 | \$26.29 |
| | REFRIGERATION WHOLESAL | 03/16/2023 | \$165.19 |
| | UNITED REFRIG INC 490 | 03/16/2023 | \$16.51 |
| | UNITED REFRIG INC 490 | 03/21/2023 | \$97.13 |
| | MACK FULBRIGHT DIST INC | 03/29/2023 | \$116.31 |
| | UNITED REFRIG INC 490 | 03/30/2023 | \$599.60 |
| | | | \$1,113.33 |
| PHILIP B BUSBEE | VWR INTERNATIONAL INC | 02/28/2023 | \$491.96 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$203.63 |
| | INTEGRATED DNA TECH | 03/02/2023 | \$23.92 |
| | LIFETECHCORP91413375 | 03/15/2023 | \$499.50 |
| | ABCAM | 03/21/2023 | \$925.00 |
| | LIFETECHCORP91505955 | 03/25/2023 | \$142.75 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$38.79 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$308.74 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$266.43 |
| | SIGMA ALDRICH US | 03/28/2023 | \$175.17 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$682.36 |
| | MP BIOMEDICALS LLC | 03/28/2023 | \$3,268.85 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$149.46 |
| | BIO RAD LABORATORIES | 03/29/2023 | \$681.45 |
| | BIOLEGEND, INC. | 03/29/2023 | \$682.56 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$76.62 |
| | | | \$8,617.19 |
| PHILIP DANIEL MILNE | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$51.38 |
| | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$332.07 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| PHILIP DANIEL MILNE | DMI DELL K-12/GOVT | 03/04/2023 | \$234.54 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$464.40 |
| | TAYLOR & FRANCIS | 03/03/2023 | \$107.95 |
| | DMI DELL K-12/GOVT | 03/08/2023 | \$1,858.71 |
| | U.S. PLASTIC CORPORATION | 03/09/2023 | \$397.89 |
| | AIRGAS LLC - SOUTH S118 | 03/20/2023 | \$481.58 |
| | ULINE SHIP SUPPLIES | 03/22/2023 | \$69.60 |
| | PAYPAL SYCTECH | 03/29/2023 | \$3,067.00 |
| | | | |
| PHILIP T KELLY | Mailchimp | 02/28/2023 | \$64.80 |
| | STAPLS7605744693000001 | 03/04/2023 | \$74.56 |
| | STAPLS7374601131000001 | 03/04/2023 | \$7.02 |
| | AMZN Mktp US HG4UE5F30 | 03/07/2023 | \$107.99 |
| | AMZN Mktp US H55PH9GM2 | 03/07/2023 | \$37.18 |
| | STAPLS7605744693000002 | 03/08/2023 | \$43.19 |
| | STAPLS7374601131000002 | 03/09/2023 | \$12.95 |
| | GROVE MEDICAL, INC. | 03/10/2023 | \$3,195.60 |
| | RASIX COMPUTER CENTER INC | 03/13/2023 | \$1,670.39 |
| | IN SHRED WITH US | 03/13/2023 | \$297.84 |
| | LABCORP 18008456167 | 03/13/2023 | \$72.71 |
| | AMZN Mktp US HG9GZ8I61 | 03/15/2023 | \$28.07 |
| | STAPLS7606405940000003 | 03/18/2023 | \$59.56 |
| | STAPLS7606405940000005 | 03/18/2023 | \$20.47 |
| | AMZN MKTP US HC5AZ1KQ1 AM | 03/20/2023 | \$47.45 |
| | STAPLS7606405940000004 | 03/21/2023 | \$16.19 |
| | ZOOM.US 888-799-9666 | 03/22/2023 | \$291.60 |
| | STAPLS7606405940000001 | 03/23/2023 | \$37.79 |
| | STAPLS7606405940000002 | 03/23/2023 | \$20.62 |
| | | | |
| PHILLIP J BUCKHAULTS | ROCHE DIAG DIAGNOSTI | 03/02/2023 | \$1,291.68 |
| | NEW ENGLAND BIOLABS | 03/15/2023 | \$378.00 |
| | INTEGRATED DNA TECH | 03/16/2023 | \$140.78 |
| | INTEGRATED DNA TECH | 03/21/2023 | \$66.88 |
| | INTEGRATED DNA TECH | 03/22/2023 | \$66.10 |
| | TWIST BIOSCIENCE | 03/30/2023 | \$445.00 |
| | TWIST BIOSCIENCE | 03/30/2023 | \$445.00 |
| | INTEGRATED DNA TECH | 03/30/2023 | \$95.94 |
| | | | \$2,929.38 |
| PHILLIP S CROCKER | UNITED REFRIG INC 490 | 03/10/2023 | \$46.19 |
| | UNITED REFRIG INC 490 | 03/13/2023 | \$259.28 |
| | UNITED REFRIG INC 490 | 03/14/2023 | \$96.10 |
| | UNITED REFRIG INC 490 | 03/15/2023 | \$106.99 |
| | CLASSIC ACE OUTDOOR & G | 03/20/2023 | \$37.37 |
| | UNITED REFRIG INC 490 | 03/29/2023 | \$32.74 |
| | MACK FULBRIGHT DIST INC | 03/29/2023 | \$369.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| | | | \$947.82 |
| PHYLLIS A CAPERS | STAPLS7374865758000001 | 03/09/2023 | \$134.31 |
| | STAPLS7375296402000001 | 03/24/2023 | \$90.88 |
| | SC BOILER SAFETY PROG | 03/30/2023 | \$25.00 |
| | SC BOILER SAFETY PROG | 03/30/2023 | \$25.00 |
| | SC BOILER SAFETY PROG | 03/30/2023 | \$25.00 |
| | | | \$300.19 |
| PORTER H BRIDGES | CAYCE ACE HARDWARE | 03/15/2023 | \$50.87 |
| | L&W SUPPLY 7238 | 03/15/2023 | \$307.27 |
| | 1140 PERRY MANN | 03/15/2023 | \$268.92 |
| | GRAYBAR ELECTRIC | 03/16/2023 | \$471.23 |
| | CAYCE ACE HARDWARE | 03/23/2023 | \$4.37 |
| | GATEWAY SUPPLY COMPANY | 03/24/2023 | \$511.47 |
| | MAYER710 COLUMBIASC | 03/24/2023 | \$307.09 |
| | 1140 PERRY MANN | 03/24/2023 | \$437.40 |
| | CAYCE ACE HARDWARE | 03/28/2023 | \$20.52 |
| | | | \$2,379.14 |
| QUAMAISHA BELL-WILSON | AMAZON.COM HD1GH01N1 AMZN | 02/28/2023 | \$24.99 |
| | DIGITALOCEAN.COM | 03/01/2023 | \$6.25 |
| | AMAZON.COM H77WR3C01 AMZN | 03/21/2023 | \$160.00 |
| | AMAZON.COM HY3F56Z40 AMZN | 03/26/2023 | \$54.95 |
| | | | \$246.19 |
| QUEEN E BELL | STAPLS7375205051000001 | 03/16/2023 | \$132.65 |
| | | | \$132.65 |
| QUINDA P RICHARDSON | FEDEX 213680542 | 03/07/2023 | \$87.10 |
| | FEDEX 567284067 | 03/07/2023 | \$30.46 |
| | STAPLS7605877783000001 | 03/10/2023 | \$45.18 |
| | FEDEX 213948036 | 03/14/2023 | \$70.50 |
| | FEDEX 567997170 | 03/14/2023 | \$35.13 |
| | | | \$268.37 |
| R MALDONADO-MORALES | IN CATFISH CONSTRUCTION | 03/17/2023 | \$680.00 |
| | MODERN DAY MOVERS LLC | 03/17/2023 | \$2,314.00 |
| | CAROLINA S ELITE CLEANIN | 03/20/2023 | \$3,099.20 |
| | P & S CONSTRUCTION CO | 03/21/2023 | \$1,655.43 |
| | PRESTIGE SYSTEMS, LLC | 03/20/2023 | \$3,200.00 |
| | PRESTIGE SYSTEMS, LLC | 03/22/2023 | \$395.00 |
| | PRESTIGE SYSTEMS, LLC | 03/22/2023 | \$641.00 |
| | MODERN DAY MOVERS LLC | 03/23/2023 | \$1,684.80 |
| | P & S CONSTRUCTION CO | 03/24/2023 | \$1,389.84 |
| | BC INDUSTRIAL SUPPLY INC | 03/28/2023 | \$1,146.85 |
| | | | \$16,206.12 |
| RACHEL AILEEN FORD | VZWRLSS APOCC VISB | 03/12/2023 | \$147.29 |
| | VZWRLSS APOCC VISB | 03/15/2023 | \$96.58 |
| | STAPLS7606857796000001 | 03/23/2023 | \$157.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$401.27 |
| RACHEL COLEMAN | STAPLS7374315282000001 | 02/28/2023 | \$125.29 |
| | STAPLS7374461386000001 | 03/02/2023 | \$12.86 |
| | RINGCENTRAL INC. | 03/03/2023 | \$24.83 |
| | DRI Crucial | 03/03/2023 | \$790.41 |
| | AMAZON.COM HG0OP2NB0 AMZN | 03/07/2023 | \$42.99 |
| | STAPLS7374315282000002 | 03/07/2023 | \$46.97 |
| | B&H PHOTO 800-606-6969 | 03/14/2023 | \$175.35 |
| | AMAZON.COM HG3L02IQ1 AMZN | 03/15/2023 | \$16.99 |
| | AMZN Mktp US HC76X1CL1 | 03/15/2023 | \$414.80 |
| | DRI Crucial | 03/17/2023 | \$226.75 |
| | AMZN Mktp US HC2FY4BS1 | 03/19/2023 | \$170.90 |
| | AMZN Mktp US H791X01M0 | 03/21/2023 | \$98.97 |
| | Mailchimp | 03/22/2023 | \$284.58 |
| | AMZN MKTP US H76W96IYO AM | 03/24/2023 | \$23.99 |
| | | | \$2,455.68 |
| RACHEL COOPER | STAPLS7605677547000001 | 03/01/2023 | \$399.59 |
| | TFS FISHER SCI CHI | 03/10/2023 | \$33.21 |
| | STAPLS7606302366000001 | 03/17/2023 | \$16.99 |
| | APPLE.COM/US | 03/18/2023 | \$1,998.00 |
| | APPLE.COM/US | 03/18/2023 | \$1,299.00 |
| | APPLE.COM/US | 03/18/2023 | \$219.00 |
| | APPLE.COM/US | 03/18/2023 | \$119.00 |
| | APPLE.COM/US | 03/18/2023 | \$358.00 |
| | APPLE.COM/US | 03/18/2023 | \$458.00 |
| | APPLE.COM/US | 03/18/2023 | \$119.00 |
| | STAPLS7375516556000001 | 03/30/2023 | \$25.49 |
| | | | \$5,045.28 |
| RACHEL E DOTTER | AMZN Mktp US HC4AT2D61 | 03/20/2023 | \$39.98 |
| | AMZN Mktp US HC08A6P11 | 03/18/2023 | \$49.96 |
| | STAPLS7606412739000002 | 03/21/2023 | \$196.32 |
| | FEDEX 98995494 | 03/23/2023 | \$43.34 |
| | STAPLS7607021496000001 | 03/25/2023 | \$106.87 |
| | TFS FISHERSCI ECOM CHI | 03/24/2023 | \$106.12 |
| | SKC Inc | 03/28/2023 | \$498.44 |
| | | | \$1,041.03 |
| RACHEL L MCKEOWN | VWR INTERNATIONAL INC | 03/25/2023 | \$811.69 |
| | HAMILTON | 03/28/2023 | \$110.47 |
| | | | \$922.16 |
| RALF W GOTHE | TRUVISTA | 03/17/2023 | \$63.22 |
| | | | \$63.22 |
| RANDALL BORAWSKI | IQ MACHINES SERVICES | 02/28/2023 | \$131.85 |
| | GRAINGER | 03/02/2023 | \$45.63 |
| | GRAINGER | 03/02/2023 | \$323.61 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| RANDALL BORAWSKI | GRAINGER | 03/10/2023 | \$188.10 |
| | PIEDMONT DOOR SOLUTIONS | 03/15/2023 | \$768.72 |
| | SQ ENVIRONMENT FIRST PRI | 03/15/2023 | \$3,003.23 |
| | PIEDMONT DOOR SOLUTIONS | 03/15/2023 | \$485.50 |
| | AMAZON.COM HG8GH0YE2 AMZN | 03/16/2023 | \$95.98 |
| | AMZN Mktp US HC4S978IO | 03/16/2023 | \$888.00 |
| | US LASER INC | 03/23/2023 | \$110.00 |
| | AMZN Mktp US H73BL2BT2 | 03/27/2023 | \$38.99 |
| | PIEDMONT DOOR SOLUTIONS | 03/28/2023 | \$323.67 |
| | AMZN Mktp US HY4OI70A1 | 03/29/2023 | \$18.06 |
| | CAMCOR INC | 03/29/2023 | \$1,538.94 |
| | | | \$7,960.28 |
| RANDALL T BREWINGTON | PPG PAINTS 9322 | 03/01/2023 | \$33.72 |
| | PPG PAINTS 9322 | 03/06/2023 | \$80.53 |
| | PPG PAINTS 9322 | 03/03/2023 | \$57.26 |
| | PPG PAINTS 9322 | 03/08/2023 | \$55.09 |
| | PPG PAINTS 9322 | 03/13/2023 | \$30.08 |
| | PPG PAINTS 9322 | 03/15/2023 | \$66.13 |
| | PPG PAINTS 9322 | 03/16/2023 | \$243.40 |
| | PPG PAINTS 9322 | 03/16/2023 | \$32.76 |
| | LOWES #01986 | 03/28/2023 | \$67.27 |
| | | | \$666.24 |
| RANDY L HEARD | AMZN Mktp US HD5486EO1 | 02/28/2023 | \$169.99 |
| | B&H PHOTO 800-606-6969 | 03/01/2023 | \$393.11 |
| | FITUEYES INC | 03/01/2023 | \$128.80 |
| | ZOOM.US 888-799-9666 | 03/01/2023 | \$647.58 |
| | THE HOME DEPOT #1110 | 03/04/2023 | \$33.10 |
| | IN INNOVATIVE LABEL TECH | 03/06/2023 | \$112.41 |
| | AMZN Mktp US HG6T23OB0 | 03/07/2023 | \$379.00 |
| | LOWES #00433 | 03/07/2023 | \$45.30 |
| | NEWEGG MARKETPLACE | 03/09/2023 | \$544.32 |
| | BATTERIES PLUS #660 | 03/10/2023 | \$32.97 |
| | AMZN Mktp US HG7SN4HG2 | 03/14/2023 | \$390.14 |
| | B&H PHOTO 800-606-6969 | 03/13/2023 | \$539.99 |
| | THE HOME DEPOT #1109 | 03/25/2023 | \$14.02 |
| | B&H PHOTO 800-606-6969 | 03/24/2023 | \$53.98 |
| | SWEETWATER SOUND | 03/30/2023 | \$431.99 |
| | | | \$3,916.70 |
| RAY M SMITH | GRAINGER | 03/01/2023 | \$3.60 |
| | GRAINGER | 03/01/2023 | \$3.60 |
| | GRAINGER | 03/02/2023 | \$83.57 |
| | GRAINGER | 03/03/2023 | \$179.76 |
| | NAPA STORE 1081054 | 03/06/2023 | \$122.47 |
| | GRAINGER | 03/07/2023 | \$144.92 |
| | GRAINGER | 03/08/2023 | \$228.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| RAY M SMITH | GRAINGER | 03/07/2023 | \$7.53 |
| | GRAINGER | 03/08/2023 | \$15.22 |
| | NAPA STORE 1081054 | 03/14/2023 | \$41.21 |
| | CAROLINA POWER EQUIPMENT | 03/15/2023 | \$45.26 |
| | GRAINGER | 03/15/2023 | \$179.76 |
| | BC INDUSTRIAL SUPPLY INC | 03/17/2023 | \$122.80 |
| | OEM PARTS | 03/20/2023 | \$80.87 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$34.53 |
| | ELECTRIC MOTOR AND REPAI | 03/24/2023 | \$9.18 |
| | CAYCE ACE HARDWARE | 03/27/2023 | \$26.72 |
| | | | \$1,329.33 |
| RAYMOND D POTTS | AMZN Mktp US H59SP1H60 | 03/03/2023 | \$27.54 |
| | AMZN Mktp US H58AQ4122 | 03/07/2023 | \$215.99 |
| | AMZN Mktp US H56L376H2 | 03/09/2023 | \$21.57 |
| | DMI DELL K-12/GOVT | 03/15/2023 | \$32.40 |
| | OTHERWORLDCOMACSALES | 03/15/2023 | \$560.52 |
| | CHEMINVENTORY | 03/23/2023 | \$56.00 |
| | AMAZON.COM HY8697G30 AMZN | 03/28/2023 | \$91.78 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$2,313.25 |
| | | | \$3,319.05 |
| RAYMOND TORRES | MID-CAROLINA MARINE | 03/02/2023 | \$390.88 |
| | VZWRLSS APOCC VISE | 03/14/2023 | \$81.42 |
| | ADVANCE AUTO PARTS #7601 | 03/26/2023 | \$15.11 |
| | | | \$487.41 |
| REBECCA FAYE AREVALO | AMAZON.COM H50T839L0 AMZN | 03/05/2023 | \$453.55 |
| | FAMILY CONNECTIONS OF SC | 03/10/2023 | \$100.00 |
| | STAPLS7606943621000001 | 03/24/2023 | \$7.08 |
| | ZOOM.US 888-799-9666 | 03/30/2023 | \$161.89 |
| | | | \$722.52 |
| REBECCA L BRADHAM | J.W. PEPPER | 03/09/2023 | \$44.24 |
| | SPARTAN PHOTO CENTER | 03/17/2023 | \$346.49 |
| | CLAY-KING | 03/28/2023 | \$65.56 |
| | | | \$456.29 |
| REBECCA L PADGETT | IN SHRED WITH US | 03/27/2023 | \$65.00 |
| | | | \$65.00 |
| REBECCA LYONS DOBSON | STAPLS7605740134000001 | 03/04/2023 | \$28.87 |
| | ZOOM.US 888-799-9666 | 03/05/2023 | \$17.43 |
| | APPLE.COM/US | 03/19/2023 | \$139.00 |
| | APPLE.COM/US | 03/19/2023 | \$799.00 |
| | | | \$984.30 |
| REBEKAH KAHANE | AMZN MKTP US HY6RQ7A50 AM | 03/27/2023 | \$285.95 |
| | | | \$285.95 |
| REGENIA A DOWLING | STAPLS7374320919000001 | 03/01/2023 | \$104.48 |
| | AMERICAN ASSOC LAW LIB | 03/03/2023 | \$3,095.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| REGENIA A DOWLING | READABLE.COM | 03/07/2023 | \$48.00 |
| | STAPLS737476512800002 | 03/08/2023 | \$44.44 |
| | NELCO LAW LIBRARY CONSOR | 03/13/2023 | \$50.00 |
| | STAPLS737505660300001 | 03/14/2023 | \$24.21 |
| | EB CALICON CONFERENCE | 03/17/2023 | \$75.88 |
| | STAPLS760689520300002 | 03/24/2023 | \$36.10 |
| | STAPLS737538840300001 | 03/28/2023 | \$21.92 |
| | STAPLS737546351700002 | 03/29/2023 | \$47.22 |
| | STAPLS737546351700001 | 03/29/2023 | \$26.99 |
| | | | \$3,574.24 |
| REILLY T ENOS | INNOVATIVE RESEARCH OF | 02/28/2023 | \$1,325.38 |
| | CAROLINA FLUID COMPONENTS | 02/28/2023 | \$198.72 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$180.67 |
| | AMZN Mktp US HD6BE6282 | 03/02/2023 | \$14.66 |
| | AMZN Mktp US H561P7D11 | 03/08/2023 | \$38.87 |
| | GENERAL SCIENTIFICCORP | 03/09/2023 | \$2,920.00 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$247.20 |
| | AZENTA GN | 03/13/2023 | \$28.38 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$476.25 |
| | AZENTA GN | 03/17/2023 | \$20.19 |
| | AMZN Mktp US HC6AT50W1 | 03/17/2023 | \$212.93 |
| | SERVICE FEE2 SCI-SCGOV | 03/23/2023 | \$1.00 |
| | SCDHEC | 03/23/2023 | \$125.00 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$376.86 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$157.21 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$30.73 |
| | | | \$6,354.05 |
| REKHA C PATEL | BIO RAD LABORATORIES | 03/10/2023 | \$1,398.10 |
| | BIO RAD LABORATORIES | 03/10/2023 | \$807.80 |
| | TFS FISHER SCI HUS | 03/14/2023 | \$167.58 |
| | TFS FISHER SCI ATL | 03/21/2023 | \$69.92 |
| | | | \$2,443.40 |
| RENDA E MONTFORD | AMZN MKTP US HD0FIOXW1 AM | 02/28/2023 | \$15.89 |
| | BASEBALL SAVINGS | 03/01/2023 | \$388.39 |
| | IN REED HOME SERVICES | 03/02/2023 | \$415.00 |
| | | | \$819.28 |
| RICHARD ALLEN KILGORE | LOWES #01521 | 02/28/2023 | \$24.12 |
| | LOWES #01521 | 02/28/2023 | \$43.42 |
| | LOWES #01521 | 02/28/2023 | \$35.40 |
| | GIH GLOBALINDUSTRIALEQ | 03/02/2023 | \$19.65 |
| | LOWES #01521 | 03/01/2023 | \$189.71 |
| | LOWES #01521 | 03/02/2023 | \$98.48 |
| | LOWES #01521 | 03/02/2023 | \$52.47 |
| | LOWES #01521 | 03/03/2023 | \$29.55 |
| | LOWES #01521 | 03/06/2023 | \$8.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|----------------------|--------------------|-------------------|
| RICHARD ALLEN KILGORE | LOWES #01521 | 03/06/2023 | \$105.08 | |
| | AMZN Mktp US H55BL4VS2 | 03/07/2023 | \$34.99 | |
| | AMZN Mktp US HG65I0N00 | 03/07/2023 | \$11.99 | |
| | AMZN Mktp US H53WF96D1 | 03/08/2023 | \$21.99 | |
| | AMZN Mktp US H50GA05N2 | 03/08/2023 | \$225.99 | |
| | AMZN Mktp US H55WD89C1 | 03/09/2023 | \$75.22 | |
| | LOWES #01521 | 03/08/2023 | \$6.39 | |
| | PENDER BROTHERS | 03/09/2023 | \$840.00 | |
| | AMZN Mktp US HG5621640 | 03/10/2023 | \$37.61 | |
| | LOWES #01521 | 03/10/2023 | \$88.46 | |
| | GRAINGER | 03/10/2023 | \$59.74 | |
| | AMZN Mktp US HC0ZA4LM1 | 03/16/2023 | \$66.87 | |
| | The Webstaurant Store Inc | 03/21/2023 | \$68.35 | |
| | LOWES #01521 | 03/21/2023 | \$29.78 | |
| | LOWES #01521 | 03/22/2023 | \$33.90 | |
| | STAPLS7606800674000001 | 03/23/2023 | \$5.78 | |
| | ZORO TOOLS INC | 03/22/2023 | \$78.52 | |
| | | | | \$2,292.24 |
| | RICO R REED | VZWRLSS APOCC VISB | 03/04/2023 | \$97.21 |
| | | ZOOM.US 888-799-9666 | 03/30/2023 | \$161.89 |
| | | | \$259.10 | |
| ROBERT A FRYE | CAYCE ACE HARDWARE | 02/28/2023 | \$16.24 | |
| | DOMINION AIR & MACHINERY | 03/01/2023 | \$1,367.42 | |
| | MCMMASTER-CARR | 03/06/2023 | \$36.10 | |
| | MCMMASTER-CARR | 03/10/2023 | \$19.75 | |
| | FEDEX 771483935513 | 03/19/2023 | \$89.21 | |
| | PIEDMONT PLASTICS | 03/21/2023 | \$274.80 | |
| | LOWES #00499 | 03/21/2023 | \$74.41 | |
| | AMZN Mktp US H72IB0JC1 | 03/22/2023 | \$39.95 | |
| | | | \$1,917.88 | |
| ROBERT A LONTZ | AMERICAN NATIONAL STANDAR | 03/04/2023 | \$109.00 | |
| | ELEVATOR WORLD | 03/03/2023 | \$198.44 | |
| | ASME | 03/10/2023 | \$74.00 | |
| | | | \$381.44 | |
| ROBERT C KILMON | IN ELITE SOLUTIONS SERVI | 02/28/2023 | \$4,919.00 | |
| | BEARING DIST COLUMBIA | 03/06/2023 | \$736.78 | |
| | EMAC2 | 03/07/2023 | \$959.69 | |
| | HOFFMAN MECHANICAL | 03/10/2023 | \$2,341.25 | |
| | GRAINGER | 03/17/2023 | \$266.61 | |
| | IN PALMETTO AIR & CHILLE | 03/28/2023 | \$4,435.00 | |
| | | | \$13,658.33 | |
| ROBERT D JAMES | PIEDMONT DOOR SOLUTIONS | 03/07/2023 | \$2,372.55 | |
| | IN ELITE SOLUTIONS SERVI | 03/09/2023 | \$4,300.00 | |
| | CASHION ELECTRICIANS INC | 03/28/2023 | \$1,095.37 | |
| | SQ KIRK COMMERCIAL CONST | 03/30/2023 | \$3,600.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| | | | \$11,367.92 |
| ROBERT E DYER | PRH BOOKS 800-733-3000 | 02/28/2023 | \$466.56 |
| | NOVATECH, INC | 02/28/2023 | \$180.96 |
| | FS TechSmith | 03/02/2023 | \$212.99 |
| | NOVATECH, INC | 03/14/2023 | \$64.80 |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$361.82 |
| | | | \$1,287.13 |
| ROBERT K BALLINGTON | LUNSFORD PAVEMENT | 03/24/2023 | \$450.00 |
| | | | \$450.00 |
| ROBERT L ELLIS JR | STAPLS7605377542000001 | 03/02/2023 | \$53.35 |
| | AMZN Mktp US H50E757B1 | 03/08/2023 | \$77.73 |
| | REMARKABLE | 03/09/2023 | \$644.76 |
| | CDW GOVT #HN51003 | 03/22/2023 | \$93.72 |
| | SP OWL LABS | 03/22/2023 | \$1,132.92 |
| | Amazon.com H75934YU1 | 03/27/2023 | \$98.28 |
| | | | \$2,100.76 |
| ROBERT L HINSON JR | CAYCE ACE HARDWARE | 03/09/2023 | \$19.23 |
| | | | \$19.23 |
| ROBERT L RUTH | SQ DEEP CLEAN | 03/16/2023 | \$350.00 |
| | THE HOME DEPOT #1117 | 03/17/2023 | \$16.88 |
| | SP BARRIER ACCESS, L | 03/27/2023 | \$276.00 |
| | | | \$642.88 |
| ROBERT L TILLEY JR | IN ELITE SOLUTIONS SERVI | 03/07/2023 | \$4,100.00 |
| | | | \$4,100.00 |
| ROBERT M AMMONS | THE UPS STORE 3129 | 03/06/2023 | \$104.97 |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$1,870.92 |
| | | | \$1,975.89 |
| ROBERT M GOWER | SANTA CRUZ BIOTECHNOLOGY | 02/28/2023 | \$217.62 |
| | SANTA CRUZ BIOTECHNOLOGY | 02/28/2023 | \$163.62 |
| | SANTA CRUZ BIOTECHNOLOGY | 02/28/2023 | \$366.66 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$79.35 |
| | STERILELINK INC | 03/14/2023 | \$2,914.90 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$525.55 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$204.76 |
| | SANTA CRUZ BIOTECHNOLOGY | 03/21/2023 | \$366.66 |
| | | | \$4,839.12 |
| ROBERT PARKS DUNN | FORESTRY SUPPLIERS INC | 03/09/2023 | \$80.91 |
| | PERRYS BAIT & TACKLE | 03/15/2023 | \$82.68 |
| | MEMPHIS NET & TWINE | 03/16/2023 | \$873.23 |
| | FORESTRY SUPPLIERS INC | 03/21/2023 | \$41.85 |
| | MEMPHIS NET & TWINE | 03/29/2023 | \$91.82 |
| | | | \$1,170.49 |
| ROBERT S NORMAN | QIAGEN LLC | 03/14/2023 | \$759.41 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$759.41 |
| ROBIN FIORELLO | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | NATIONAL BOARD OF MEDICAL | 03/09/2023 | \$2,580.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/09/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/09/2023 | \$25.00 |
| | STAPLS7606360118000001 | 03/18/2023 | \$135.69 |
| | | | \$2,897.69 |
| ROBIN W KLOOT | TRACTOR SUPPLY #2329 | 02/28/2023 | \$43.18 |
| | TRACTOR SUPPLY CO #5509 | 03/03/2023 | \$164.12 |
| | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$48.84 |
| | CU ACCTS RCVBL ONLINE | 03/15/2023 | \$110.50 |
| | DNH GODADDY.COM | 03/21/2023 | \$90.59 |
| | DNH GODADDY.COM | 03/24/2023 | \$90.59 |
| | TRACTOR SUPPLY CO #5509 | 03/25/2023 | \$215.98 |
| | PLASTIC INNOVATION | 03/27/2023 | \$258.77 |
| | | | \$1,022.57 |
| ROBYN C LANFORD | STAPLS7374647608000001 | 03/07/2023 | \$20.92 |
| | STAPLS7605977951000001 | 03/10/2023 | \$14.02 |
| | STAPLS7606203604000001 | 03/16/2023 | \$14.19 |
| | | | \$49.13 |
| RODNEY A BEARD | THE BUILDERS SUPPLY | 03/07/2023 | \$101.69 |
| | SPN Koala Kare | 03/09/2023 | \$44.75 |
| | GRAINGER | 03/13/2023 | \$1,280.24 |
| | | | \$1,426.68 |
| ROGER NEWMAN-NORLUND | NEWEGG INC. | 03/14/2023 | \$917.95 |
| | PAPERPILE.COM | 03/16/2023 | \$35.88 |
| | Samsung | 03/21/2023 | \$400.11 |
| | | | \$1,353.94 |
| RONALD L CROSS JR | IN STEELE MECHANICAL, LL | 03/02/2023 | \$3,000.00 |
| | BONITZ INC | 03/02/2023 | \$756.80 |
| | LOWES #00499 | 03/06/2023 | \$39.22 |
| | SOUTHEASTERN DOOR & DOCK | 03/08/2023 | \$737.50 |
| | 1140 PERRY MANN | 03/08/2023 | \$73.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| RONALD L CROSS JR | DERRICK INSULATION CO INC | 03/10/2023 | \$400.00 |
| | IN STEELE MECHANICAL, LL | 03/13/2023 | \$3,261.43 |
| | | | \$8,268.28 |
| RONALD L FULMER | MAYER710 COLUMBIASC | 02/28/2023 | \$885.96 |
| | 1140 PERRY MANN | 03/02/2023 | \$715.15 |
| | 1140 PERRY MANN | 03/07/2023 | \$40.56 |
| | 1140 PERRY MANN | 03/09/2023 | \$78.97 |
| | 1140 PERRY MANN | 03/13/2023 | \$263.76 |
| | 1140 PERRY MANN | 03/21/2023 | \$759.51 |
| | CAYCE ACE HARDWARE | 03/28/2023 | \$25.67 |
| | | | \$2,769.58 |
| RONALD L HALLMAN | CAROLINA POWER EQUIPMENT | 02/28/2023 | \$320.88 |
| | IN TIRE SERVICE INTERNAT | 02/28/2023 | \$461.74 |
| | CAROLINA POWER EQUIPMENT | 03/07/2023 | \$96.54 |
| | W P LAW LEXINGTON | 03/15/2023 | \$58.07 |
| | BRIDGESTONE HOSEPOWER | 03/15/2023 | \$10.89 |
| | NAPA STORE 1081054 | 03/30/2023 | \$80.18 |
| | | | \$1,028.30 |
| RONALD LOUGH | IN PALMETTO AIR & CHILLE | 03/20/2023 | \$4,790.00 |
| | IN PALMETTO AIR & CHILLE | 03/21/2023 | \$4,060.00 |
| | IN PALMETTO AIR & CHILLE | 03/22/2023 | \$1,095.98 |
| | | \$9,945.98 | |
| RONEE LYNNE WOODLEY | BC.BASECAMP 4 5469383 | 03/15/2023 | \$35.64 |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$38.01 |
| | NYTimes NYTimes | 03/27/2023 | \$10.80 |
| | | \$84.45 | |
| RONNIE BRUCE HARSEY | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$2,218.75 |
| | SHERWIN WILLIAMS 702767 | 03/01/2023 | \$332.64 |
| | LOWES #01064 | 02/28/2023 | \$79.27 |
| | LOWES #00433 | 03/01/2023 | \$369.47 |
| | LOWES #01064 | 02/28/2023 | \$23.44 |
| | BLINDSTER LLC | 03/02/2023 | \$659.64 |
| | LOWES #01064 | 03/02/2023 | \$34.30 |
| | CARAWAY FIRE AND SAFETY | 03/02/2023 | \$922.20 |
| | CES 31 | 03/03/2023 | \$842.40 |
| | LOWES #01064 | 03/07/2023 | \$78.67 |
| | LOWES #01064 | 03/08/2023 | \$237.64 |
| | LOWES #01064 | 03/08/2023 | \$30.18 |
| | SHERWIN WILLIAMS 702767 | 03/09/2023 | \$93.59 |
| | LOWES #01064 | 03/09/2023 | \$10.66 |
| | SHERWIN WILLIAMS 702767 | 03/10/2023 | \$228.94 |
| | SHERWIN WILLIAMS 702767 | 03/13/2023 | \$72.40 |
| | LOWES #01064 | 03/13/2023 | \$378.12 |
| | LOWES #01064 | 03/13/2023 | \$452.04 |
| | LOWES #01064 | 03/14/2023 | \$241.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|--------------------|-------------------|--------------------|
| RONNIE BRUCE HARSEY | SHERWIN WILLIAMS 702767 | 03/16/2023 | \$64.79 | |
| | SHERWIN WILLIAMS 702767 | 03/17/2023 | \$250.12 | |
| | LOWES #01064 | 03/17/2023 | \$206.54 | |
| | LOWES #01064 | 03/20/2023 | \$46.93 | |
| | EVOQUA WATER TECHNOLOGIES | 03/21/2023 | \$1,347.94 | |
| | SHERWIN WILLIAMS 702767 | 03/22/2023 | \$81.11 | |
| | SHERWIN WILLIAMS 702767 | 03/22/2023 | \$194.13 | |
| | SURPLUS MATERIAL NETWORK | 03/22/2023 | \$1,284.00 | |
| | L&W SUPPLY 7238 | 03/28/2023 | \$1,072.79 | |
| | LOWES #01064 | 03/29/2023 | \$27.35 | |
| | BLINDSTER LLC | 03/29/2023 | \$374.75 | |
| | ZORO TOOLS INC | 03/28/2023 | \$601.35 | |
| | LOWES #01064 | 03/30/2023 | \$38.19 | |
| | BLINDSTER LLC | 03/30/2023 | \$1,019.11 | |
| | STAPLES 00103911 | 03/29/2023 | \$74.44 | |
| | | | | \$13,989.68 |
| | RONNIE E PRICE | CREGGER COMPANY 30 | 03/08/2023 | \$19.82 |
| CREGGER COMPANY 30 | | 03/08/2023 | \$12.07 | |
| RITE TEMP HEATING AND AI | | 03/21/2023 | \$2,800.00 | |
| RITE TEMP HEATING AND AI | | 03/22/2023 | \$426.00 | |
| CLEAN AIRE OF HOPKINS | | 03/27/2023 | \$1,900.00 | |
| | | | \$5,157.89 | |
| ROSEMARIE M BOOZE | SERVICE FEE2 SCI-SCGOV | 03/01/2023 | \$1.00 | |
| | SCDHEC | 03/01/2023 | \$125.00 | |
| | | | \$126.00 | |
| ROSEMARY H HARAKAS | STAPLS7374240562000001 | 02/28/2023 | \$97.69 | |
| | CHRONICLE SUBSCRIPTION | 03/02/2023 | \$209.00 | |
| | STAPLS7374914779000001 | 03/11/2023 | \$30.38 | |
| | AMZN MKTP US H78Q53U82 AM | 03/28/2023 | \$537.90 | |
| | | | \$874.97 | |
| ROY R SUTHERLANDIII | IN SHRED WITH US | 03/13/2023 | \$50.00 | |
| | VZWRLSS APOCC VISB | 03/21/2023 | \$212.95 | |
| | STAPLS7607155857000002 | 03/30/2023 | \$124.73 | |
| | STAPLS7607155857000001 | 03/30/2023 | \$302.39 | |
| | | | \$690.07 | |
| RUSHTON F AUSTIN | MURRAY SUPPLY COMPANY | 02/28/2023 | \$308.52 | |
| | LOWES #01064 | 03/01/2023 | \$26.44 | |
| | TRANE SUPPLY-115409 | 03/03/2023 | \$382.24 | |
| | HAYES PIPE SUPPLY INC | 03/06/2023 | \$2,806.20 | |
| | LOWES #01064 | 03/07/2023 | \$295.52 | |
| | FURNLITE INC | 03/08/2023 | \$289.12 | |
| | LOWES #01064 | 03/08/2023 | \$1,230.82 | |
| | PRO KITCHEN ONLINE | 03/08/2023 | \$371.52 | |
| | PRO KITCHEN ONLINE | 03/09/2023 | \$79.02 | |
| PARTS TOWN | 03/09/2023 | \$1,328.89 | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| RUSHTON F AUSTIN | LOWES #01064 | 03/13/2023 | \$1,209.17 |
| | SUMMIT CONTROL | 03/14/2023 | \$57.95 |
| | ZORO TOOLS INC | 03/14/2023 | \$44.92 |
| | LOWES #00499 | 03/15/2023 | \$61.20 |
| | ZORO TOOLS INC | 03/15/2023 | \$27.07 |
| | QUALIFIEDHARDWARECOM | 03/21/2023 | \$60.48 |
| | HARBOR FREIGHT TOOLS3213 | 03/27/2023 | \$44.23 |
| | Amazon.com HY8B24EH0 | 03/27/2023 | \$193.60 |
| | LOWES #01064 | 03/28/2023 | \$38.49 |
| | | | \$8,855.40 |
| RUSSELL M INGLETT | LOWES #01064 | 03/01/2023 | \$37.76 |
| | AMZN Mktp US HD4IS3KP1 | 03/02/2023 | \$599.95 |
| | AMAZON.COM H58F62AU2 AMZN | 03/06/2023 | \$1,008.00 |
| | AMZN Mktp US H50EB9HS1 | 03/07/2023 | \$598.00 |
| | POPE DAVIS TIRE AND AUTOM | 03/08/2023 | \$103.40 |
| | RAILROAD TOOLS AND SOLUTI | 03/13/2023 | \$1,786.75 |
| | MCMaster-CARR | 03/17/2023 | \$88.54 |
| | MCMaster-CARR | 03/17/2023 | \$127.90 |
| | LOWES #01064 | 03/20/2023 | \$37.63 |
| | BC INDUSTRIAL SUPPLY INC | 03/22/2023 | \$325.99 |
| | MCMaster-CARR | 03/22/2023 | \$77.18 |
| | BC INDUSTRIAL SUPPLY INC | 03/24/2023 | \$65.23 |
| | MCMaster-CARR | 03/24/2023 | \$39.32 |
| | MCMaster-CARR | 03/24/2023 | \$110.97 |
| | BC INDUSTRIAL SUPPLY INC | 03/27/2023 | \$33.91 |
| | MCMaster-CARR | 03/27/2023 | \$158.05 |
| | HUMBOLDT MFG CO | 03/28/2023 | \$77.11 |
| | MCMaster-CARR | 03/28/2023 | \$53.34 |
| | | | |
| RUTH ELLEN POLAND | STAPLS7374311024000001 | 02/28/2023 | \$8.55 |
| | ADOBE STOCK | 03/28/2023 | \$79.99 |
| | | | |
| RYAN D BOGGS | JOBELEPHANT.COM, INC. | 03/14/2023 | \$452.40 |
| | JOBELEPHANT.COM, INC. | 03/15/2023 | \$1,475.76 |
| | | | |
| RYAN LEIGH DAWKINS | BC.BASECAMP 4 5160920 | 03/12/2023 | \$1,078.92 |
| | ADOBE 800-833-6687 | 03/10/2023 | \$10.79 |
| | Mailchimp | 03/20/2023 | \$961.20 |
| | | | |
| RYAN M AUSTIN | AMZN Mktp US HD8HT01O1 | 02/28/2023 | \$118.80 |
| | SP STEREO LABS | 02/28/2023 | \$668.00 |
| | AMZN Mktp US H593W1GCO | 03/02/2023 | \$118.80 |
| | AMZN Mktp US HG13N4RN2 | 03/16/2023 | \$32.06 |
| | CDW GOVT #HK85121 | 03/16/2023 | \$51.26 |
| | APPLE.COM/US | 03/17/2023 | \$1,199.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| RYAN M AUSTIN | APPLE.COM/US | 03/17/2023 | \$159.00 |
| | DMI DELL BUS ONLINE | 03/24/2023 | \$1,079.99 |
| | DMI DELL BUS ONLINE | 03/24/2023 | \$32.38 |
| | Samsung | 03/27/2023 | \$140.38 |
| | | | \$3,599.67 |
| RYAN M RADCLIFFE | IN CPS TECHNOLOGIES INC/ | 03/02/2023 | \$830.94 |
| | JOHNSON CONTROLS SS | 03/06/2023 | \$2,717.50 |
| | MEETZE PLUMBING | 03/20/2023 | \$400.00 |
| | HARBOR FREIGHT TOOLS | 03/23/2023 | \$223.34 |
| | HD SUPPLY FACILITIES | 03/22/2023 | \$274.30 |
| | HD SUPPLY FACILITIES | 03/22/2023 | \$398.85 |
| | HARBOR FREIGHT TOOLS | 03/25/2023 | \$92.80 |
| | HARBOR FREIGHT TOOLS | 03/28/2023 | \$2.15 |
| | | | \$4,939.88 |
| RYAN S WEBBER | AMZN Mktp US HC6NY8SL2 | 03/22/2023 | \$269.00 |
| | | | \$269.00 |
| S E WILLIAMSON | FACEBK FN357N3NG2 | 03/05/2023 | \$186.62 |
| | | | \$186.62 |
| S SRINAGASUSHMITHA | AMZN Mktp US H56Z66T32 | 03/06/2023 | \$53.99 |
| | Springer Nature | 03/07/2023 | \$3,190.00 |
| | STAPLS7375188816000001 | 03/15/2023 | \$41.54 |
| | STAPLS7375139607000001 | 03/15/2023 | \$69.18 |
| | STAPLS7375239326000001 | 03/17/2023 | \$80.84 |
| | AMZN Mktp US HC7RB2602 | 03/22/2023 | \$374.75 |
| | STAPLS7375188816000002 | 03/22/2023 | \$17.29 |
| | | | \$3,827.59 |
| SAMUEL D GROSS | LOWES #00499 | 02/28/2023 | \$388.45 |
| | LOWES #00499 | 03/02/2023 | \$160.11 |
| | HARBOR FREIGHT TOOLS 103 | 03/11/2023 | \$189.14 |
| | ROSE TALBERT PAINT CAYCE | 03/13/2023 | \$35.62 |
| | MAC-HAYDN THEATRE | 03/14/2023 | \$4,095.00 |
| | LOWES #00499 | 03/21/2023 | \$407.50 |
| | SHUMAN OWENS SUPPLY | 03/27/2023 | \$289.86 |
| | | | \$5,565.68 |
| SAMUEL DRUMMOND | STAPLS7374334270000001 | 03/01/2023 | \$12.52 |
| | MCMaster-CARR | 03/02/2023 | \$284.66 |
| | MCMaster-CARR | 03/08/2023 | \$159.50 |
| | ACOS ENTERPRISES LLC | 03/10/2023 | \$257.08 |
| | VWR INTERNATIONAL INC | 03/11/2023 | \$355.40 |
| | VWR INTERNATIONAL INC | 03/14/2023 | \$101.18 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$154.07 |
| | SIGMA ALDRICH US | 03/17/2023 | \$1,274.86 |
| | ACOS ENTERPRISES LLC | 03/21/2023 | \$205.65 |
| | FLEX.ANTON-PAAR.COM. | 03/23/2023 | \$767.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| SAMUEL DRUMMOND | ACOS ENTERPRISES LLC | 03/25/2023 | \$19.57 |
| | SIGMA ALDRICH US | 03/28/2023 | \$667.78 |
| | | | \$4,260.15 |
| SAMUEL JAY GARY | PAXTON COMPANY | 03/02/2023 | \$28.55 |
| | BOATS.NET | 03/03/2023 | \$163.85 |
| | PAYPAL AMERICANELA | 03/06/2023 | \$65.00 |
| | PAXTON COMPANY | 03/07/2023 | \$35.63 |
| | AMZN Mktp US H50LG02F1 | 03/08/2023 | \$63.56 |
| | WEST MARINE #1208 | 03/08/2023 | \$17.81 |
| | AMZN Mktp US H52IM6YV1 | 03/09/2023 | \$23.31 |
| | PALMETTO ACE HOME CENTER | 03/22/2023 | \$21.59 |
| | ROCK AUTO | 03/22/2023 | \$61.25 |
| | PAXTON COMPANY | 03/24/2023 | \$76.67 |
| | PALMETTO ACE HOME CENTER | 03/24/2023 | \$31.78 |
| | | | \$589.00 |
| SANDRA B BESLEY | SHRED360 | 03/01/2023 | \$1,597.53 |
| | APHA EDONOREDUEPUBS | 03/07/2023 | \$1,500.00 |
| | SHRED360 | 03/08/2023 | \$31.00 |
| | VZWRLSS APOCC VISB | 03/10/2023 | \$178.90 |
| | STAPLS7605934115000001 | 03/10/2023 | \$173.86 |
| | CKO www.istockphoto.com | 03/11/2023 | \$56.00 |
| | SPIRIT COMMUNICATIONS EB | 03/20/2023 | \$887.41 |
| | STAPLS7375476285000001 | 03/29/2023 | \$10.43 |
| | MAC PAPERS - BRANCH | 03/31/2023 | \$441.00 |
| | | \$4,876.13 | |
| SANDRA BRINGLEY | TRAINER'S WAREHOUSE | 03/02/2023 | \$38.79 |
| | AACSB INTERNATIONAL | 03/02/2023 | \$695.00 |
| | AMAZON.COM HG74C1261 AMZN | 03/14/2023 | \$28.00 |
| | STAPLS7375033197000001 | 03/14/2023 | \$27.79 |
| | THE ACADEMY OF MANAGEMENT | 03/27/2023 | \$236.00 |
| | THE ACADEMY OF MANAGEMENT | 03/27/2023 | \$214.00 |
| | THE ACADEMY OF MANAGEMENT | 03/27/2023 | \$106.00 |
| | THE ACADEMY OF MANAGEMENT | 03/27/2023 | \$106.00 |
| | THE ACADEMY OF MANAGEMENT | 03/27/2023 | \$214.00 |
| | THE ACADEMY OF MANAGEMENT | 03/28/2023 | \$106.00 |
| | THE ACADEMY OF MANAGEMENT | 03/28/2023 | \$225.00 |
| | | | \$1,996.58 |
| SANDRA J FANCHER | AMZN Mktp US HG3ED8BX2 | 03/14/2023 | \$75.95 |
| | AMZN Mktp US H79T41UY2 | 03/28/2023 | \$23.53 |
| | | \$99.48 | |
| SANG HEE WON | MCMMASTER-CARR | 02/28/2023 | \$232.35 |
| | MCMMASTER-CARR | 03/02/2023 | \$605.08 |
| | IN DOUGLAS FLUID & INTER | 03/06/2023 | \$296.40 |
| | MCMMASTER-CARR | 03/14/2023 | \$487.84 |
| | MCMMASTER-CARR | 03/15/2023 | \$164.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SANG HEE WON | MCMASTER-CARR | 03/16/2023 | \$372.76 |
| | MCMASTER-CARR | 03/20/2023 | \$745.05 |
| | MCMASTER-CARR | 03/20/2023 | \$712.28 |
| | MCMASTER-CARR | 03/20/2023 | \$303.23 |
| | MCMASTER-CARR | 03/20/2023 | \$690.77 |
| | MCMASTER-CARR | 03/21/2023 | \$253.75 |
| | MCMASTER-CARR | 03/27/2023 | \$178.19 |
| | | | \$5,042.06 |
| SARA J WILCOX | AMERICAN COLLEGE OF SP | 03/07/2023 | \$295.00 |
| | | | \$295.00 |
| SARAH C SCHUMACHER | ASI ALPHA SOURCE INC | 03/03/2023 | \$366.67 |
| | IN BIOMEDICAL REFRIGERAT | 03/14/2023 | \$1,950.00 |
| | | | \$2,316.67 |
| SARAH E KELLY | STAPLS7606278690000001 | 03/21/2023 | \$54.82 |
| | AMAZON.COM H744U37Z1 AMZN | 03/26/2023 | \$15.99 |
| | BEST BUY CO 00026757 | 03/28/2023 | \$913.31 |
| | | | \$984.12 |
| SARAH HINES | OVERNIGHTPRINTS | 02/28/2023 | \$29.31 |
| | CANVA I03737-35483471 | 03/27/2023 | \$33.92 |
| | | | \$63.23 |
| SARAH JERALD | CORSIZIO REGISTRATIONS | 03/01/2023 | \$6.10 |
| | STAPLS7606220150000001 | 03/16/2023 | \$111.12 |
| | EIG CONSTANTCONTACT.COM | 03/22/2023 | \$318.60 |
| | | | \$435.82 |
| SARAH JOSEPH | SPOTIFY | 03/22/2023 | \$17.11 |
| | | | \$17.11 |
| SARAH M GOTTSBALL | DMI DELL K-12/GOVT | 03/14/2023 | \$337.67 |
| | REV.COM | 03/22/2023 | \$481.50 |
| | WWW.DEWEYDATA.IO | 03/23/2023 | \$600.00 |
| | AMERICAN ASSOC OF GEOGRAP | 03/23/2023 | \$190.00 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$2,231.98 |
| | | | \$3,841.15 |
| SARAH M HARMON | IN CSRA ANALYTICAL LABOR | 02/28/2023 | \$1,254.50 |
| | UT EX CULTURE COLLECTI | 03/14/2023 | \$162.69 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$285.47 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$79.79 |
| | | | \$1,782.45 |
| SARAH M NGUYEN | VEXROBOTICS | 03/02/2023 | \$1,302.98 |
| | STAPLS7374434827000001 | 03/02/2023 | \$14.90 |
| | FEDEX 567171377 | 03/07/2023 | \$43.52 |
| | JMIR PUBLICATIONS INC. | 03/06/2023 | \$1,873.00 |
| | | | \$3,234.40 |
| SARAH P. BROOKS | STAPLS7606804952000001 | 03/23/2023 | \$34.65 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$34.65 |
| SCOTT C HUDSON | GRAINGER | 03/28/2023 | \$887.49 |
| | | | \$887.49 |
| SCOTT COOPER | Hajoca Taylors 72 | 03/15/2023 | \$3,844.65 |
| | ZEE COMPANY | 03/15/2023 | \$242.00 |
| | | | \$4,086.65 |
| SCOTT D KEITH | LOWES #01064 | 03/02/2023 | \$172.67 |
| | THE HOME DEPOT #1110 | 03/03/2023 | \$173.73 |
| | TARGET 00019232 | 03/08/2023 | \$21.60 |
| | THE HOME DEPOT #1110 | 03/09/2023 | \$236.43 |
| | MICHAELS STORES 1237 | 03/10/2023 | \$8.63 |
| | THE HOME DEPOT #1110 | 03/10/2023 | \$41.86 |
| | SQ US INSTITUTE OF THEAT | 03/15/2023 | \$79.00 |
| | FEDEX OFFICE 800000836 | 03/14/2023 | \$11.17 |
| | HARBOR FREIGHT TOOLS 634 | 03/22/2023 | \$420.55 |
| | HARBOR FREIGHT TOOLS | 03/23/2023 | \$32.39 |
| | NEAT PINE STORE LTD | 03/30/2023 | \$154.92 |
| | LOWES #00433 | 03/30/2023 | \$52.88 |
| | Tripps Fine Cleaners-HS | 03/30/2023 | \$179.20 |
| | | | \$1,585.03 |
| SCOTT E STURKIE | GRAINGER | 03/10/2023 | \$269.23 |
| | PIEDMONT DOOR SOLUTIONS | 03/29/2023 | \$647.35 |
| | PROVIDENCE ENVIRONMENTAL | 03/29/2023 | \$750.00 |
| | PIEDMONT DOOR SOLUTIONS | 03/29/2023 | \$2,809.79 |
| | | | \$4,476.37 |
| SCOTT HALKETT | GOOGLE Google Storage | 03/10/2023 | \$3.17 |
| | | | \$3.17 |
| SCOTT J RICE | TRANE SUPPLY-115409 | 02/28/2023 | \$967.32 |
| | UNITED REFRIG INC 486 | 03/01/2023 | \$466.31 |
| | COLUMBIA WINAIR CO | 03/10/2023 | \$124.01 |
| | TRANE SUPPLY-115409 | 03/13/2023 | \$221.71 |
| | UNITED REFRIG INC 486 | 03/15/2023 | \$123.23 |
| | UNITED REFRIG INC 486 | 03/16/2023 | \$70.05 |
| | COLUMBIA WINAIR CO | 03/20/2023 | \$61.41 |
| | TRANE SUPPLY-115409 | 03/20/2023 | \$1,460.47 |
| | COLUMBIA WINAIR CO | 03/21/2023 | \$306.57 |
| | JOHNSTONE SUPPLY COLUMB | 03/20/2023 | \$73.57 |
| | COLUMBIA WINAIR CO | 03/22/2023 | \$29.93 |
| | UNITED REFRIG INC 486 | 03/27/2023 | \$26.18 |
| | BAKER DISTRIBUTING #541 | 03/27/2023 | \$92.05 |
| | COLUMBIA WINAIR CO | 03/28/2023 | \$190.17 |
| | COLUMBIA WINAIR CO | 03/28/2023 | \$72.75 |
| | | | \$4,285.73 |
| SCOTT W PRILL | POLICE EXECUTIVE RESEARCH | 03/06/2023 | \$200.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$200.00 |
| SCOTTY KEDNOCKER | LOWES #00499 | 03/02/2023 | \$18.25 |
| | BLINDS.COM #2150 | 03/29/2023 | \$211.36 |
| | | | \$229.61 |
| SHANA F DRY | FACEBK AS2VKK3242 | 02/28/2023 | \$249.48 |
| | NEWS SERVICES FOR NC TN | 03/01/2023 | \$1,499.00 |
| | VIVIAL | 03/03/2023 | \$17.30 |
| | COMPORIUM MEDIA SERVICES | 03/10/2023 | \$1,500.00 |
| | COMPORIUM MEDIA SERVICES | 03/13/2023 | \$990.00 |
| | | | \$4,255.78 |
| SHANNON D DOE | AT&T PAYMENT | 02/28/2023 | \$2,083.68 |
| | ATLANTIC BROADBAND | 03/04/2023 | \$167.20 |
| | QUICKEN INC | 03/04/2023 | \$83.88 |
| | CLOUDFLARE | 03/07/2023 | \$200.00 |
| | SPIRIT COMMUNICATIONS EB | 03/15/2023 | \$21.01 |
| | SPIRIT COMMUNICATIONS EB | 03/15/2023 | \$135.26 |
| | ATLANTIC BROADBAND | 03/16/2023 | \$313.67 |
| | ATLANTIC BROADBAND | 03/16/2023 | \$167.20 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$4,375.05 |
| | ATT CONS PHONE PMT | 03/23/2023 | \$124.97 |
| | ATT CONS PHONE PMT | 03/23/2023 | \$82.94 |
| | AT&T PAYMENT | 03/30/2023 | \$2,083.68 |
| | AMZN Mktp US HY2869362 | 03/31/2023 | \$19.97 |
| | | | \$9,858.51 |
| SHANNON DAVIS | TFS FISHERSCI ECOM ATL | 03/21/2023 | \$14.30 |
| | TFS FISHERSCI ECOM ATL | 03/30/2023 | \$33.56 |
| | | | \$47.86 |
| SHANNON E PIPES | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$59.27 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$57.01 |
| | | | \$116.28 |
| SHANNON HARRINGTON | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$50.56 |
| | | | \$50.56 |
| SHANNON M PORTO | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$21.60 |
| | Amazon.com H59W13R81 | 03/09/2023 | \$32.00 |
| | APPLE.COM/US | 03/12/2023 | \$1,098.00 |
| | APPLE.COM/US | 03/12/2023 | \$118.00 |
| | APPLE.COM/US | 03/12/2023 | \$238.00 |
| | APPLE.COM/US | 03/12/2023 | \$318.00 |
| | PADDLE.NET PIKTOCHART | 03/13/2023 | \$43.19 |
| | STAPLS7375079950000001 | 03/14/2023 | \$90.60 |
| | DEDOOSE | 03/16/2023 | \$89.70 |
| | AMZN MKTP US H76I05192 AM | 03/26/2023 | \$8.39 |
| | STAPLS7606923027000001 | 03/24/2023 | \$156.34 |
| | STAPLS7607038784000001 | 03/25/2023 | \$24.61 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|--------------------|
| | | | \$2,238.43 |
| SHANTIA M MULLER | RIVERSIDEFM, INC. | 03/02/2023 | \$180.00 |
| | FSP NAT COUNCIL OF UNIVER | 03/07/2023 | \$190.00 |
| | | | \$370.00 |
| SHARON VANESSA GARY | STAPLS7605535561000001 | 02/28/2023 | \$51.76 |
| | STATACORP LLC | 03/20/2023 | \$935.00 |
| | FEDEX OFFICE 800000836 | 03/23/2023 | \$118.79 |
| | AMZN Mktp US H717J2V02 | 03/26/2023 | \$189.91 |
| | AMAZON.COM H708B4PS2 AMZN | 03/26/2023 | \$355.05 |
| | AMZN Mktp US H73TZ0B42 | 03/27/2023 | \$54.00 |
| | | | \$1,704.51 |
| SHAWN P HAGAN | INDUSTRIAL SALES | 02/28/2023 | \$277.57 |
| | CDW GOVT #HC24882 | 03/01/2023 | \$627.32 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$1,478.56 |
| | CDW GOVT #HD38605 | 03/03/2023 | \$86.68 |
| | DMI DELL K-12/GOVT | 03/04/2023 | \$220.56 |
| | CDW GOVT #HF08302 | 03/06/2023 | \$30.21 |
| | DMI DELL K-12/GOVT | 03/10/2023 | \$752.30 |
| | CDW GOVT #HM50019 | 03/21/2023 | \$90.07 |
| | DMI DELL K-12/GOVT | 03/24/2023 | \$1,012.39 |
| | AMZN Mktp US HY8YU0CX0 | 03/25/2023 | \$12.95 |
| | AMZN Mktp US H74PU4TS2 | 03/25/2023 | \$74.92 |
| | VIAS ACADEMIA LLC | 03/27/2023 | \$2,993.75 |
| | DMI DELL K-12/GOVT | 03/28/2023 | \$357.54 |
| | STAPLS7374236840000001 | 03/29/2023 | \$547.53 |
| | OLI SYSTEMS INC | 03/29/2023 | \$3,320.00 |
| | STAPLS7374236397000001 | 03/29/2023 | \$547.53 |
| | | | \$12,429.88 |
| SHAYNE C BARLOW | LIFE STORAGE 8130 | 03/01/2023 | \$303.00 |
| | LIFE STORAGE 8130 | 03/01/2023 | \$327.00 |
| | LIFE STORAGE 8130 | 03/01/2023 | \$253.00 |
| | AMZN Mktp US H583T6TN2 | 03/06/2023 | \$46.99 |
| | SP EKO DEVICES | 03/06/2023 | \$356.39 |
| | AMZN Mktp US H78EP75T0 | 03/22/2023 | \$8.99 |
| | ATT BILL PAYMENT | 03/25/2023 | \$112.83 |
| | APPLE.COM/US | 03/29/2023 | \$301.32 |
| | APPLE.COM/US | 03/31/2023 | \$128.52 |
| | APPLE.COM/US | 03/31/2023 | \$916.92 |
| | | | \$2,754.96 |
| SHEILA B HEATLEY | VERIZONWRLSS RTCCR VB | 03/24/2023 | \$388.32 |
| | | | \$388.32 |
| SHEILA J VORE | FACEBK 6SPJPMFN42 | 03/09/2023 | \$25.36 |
| | | | \$25.36 |
| SHERIKA N SMITH | AMERICAN BIOLOGICAL SAFET | 03/17/2023 | \$225.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| | | | \$225.00 |
| SHERRI CAGLE HULSEY | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$59.40 |
| | | | \$59.40 |
| SHERRY L FEGGANS | FEDEX 566399458 | 02/28/2023 | \$227.74 |
| | FEDEX 566740626 | 03/01/2023 | \$177.39 |
| | FEDEX 566834345 | 03/02/2023 | \$99.05 |
| | FEDEX 213602909 | 03/03/2023 | \$82.23 |
| | ATLASSIAN | 03/03/2023 | \$426.60 |
| | FEDEX 566930683 | 03/03/2023 | \$101.04 |
| | FEDEX 567096592 | 03/05/2023 | \$309.33 |
| | FEDEX 567452346 | 03/08/2023 | \$173.77 |
| | FEDEX 567546485 | 03/09/2023 | \$41.13 |
| | FEDEX 567642862 | 03/10/2023 | \$149.30 |
| | CROSSREF | 03/10/2023 | \$275.00 |
| | FEDEX 213826866 | 03/10/2023 | \$63.97 |
| | CUSTOM MANUFACTURING INC | 03/13/2023 | \$193.35 |
| | SC DEPT OF ARCHIVES | 03/13/2023 | \$1,594.08 |
| | FASTSIGNS | 03/13/2023 | \$133.15 |
| | MARCIVE INC | 03/14/2023 | \$17.82 |
| | FEDEX 567809915 | 03/14/2023 | \$237.41 |
| | FEDEX 568164123 | 03/15/2023 | \$35.40 |
| | BRODART SUPPLIES | 03/16/2023 | \$83.69 |
| | UNIVERSITY PRODUCTS IN | 03/15/2023 | \$304.92 |
| | DEMCO INC | 03/15/2023 | \$66.90 |
| | FEDEX 568254975 | 03/16/2023 | \$169.08 |
| | BCW SUPPLIES | 03/17/2023 | \$604.86 |
| | FEDEX 214074830 | 03/17/2023 | \$29.66 |
| | FEDEX 568339556 | 03/17/2023 | \$191.49 |
| | VZWRLSS APOCC VISB | 03/20/2023 | \$390.31 |
| | FEDEX 568507306 | 03/21/2023 | \$323.00 |
| | FEDEX 568721435 | 03/21/2023 | \$14.48 |
| | FEDEX 214149102 | 03/21/2023 | \$89.78 |
| | GAYLORD BROS INC | 03/21/2023 | \$201.62 |
| | BRODART SUPPLIES | 03/23/2023 | \$72.49 |
| | FEDEX 568860962 | 03/22/2023 | \$107.11 |
| | FEDEX 568952595 | 03/23/2023 | \$148.29 |
| | FEDEX 214323753 | 03/25/2023 | \$91.13 |
| | FEDEX 214280144 | 03/24/2023 | \$133.45 |
| | FEDEX 569045954 | 03/24/2023 | \$120.01 |
| | FEDEX 569417484 | 03/28/2023 | \$39.78 |
| | FEDEX 569208633 | 03/28/2023 | \$188.59 |
| | FEDEX 569556353 | 03/29/2023 | \$93.36 |
| | FEDEX 214429493 | 03/29/2023 | \$91.13 |
| | FEDEX 569648552 | 03/30/2023 | \$18.28 |
| | | | \$7,911.17 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|------------------------|-------------------|
| SHERYL HORTON | STAPLES 00103911 | 02/27/2023 | \$62.74 |
| | STAPLS7374590208000001 | 03/03/2023 | \$195.45 |
| | AMZN Mktp US H71E17E20 | 03/21/2023 | \$147.84 |
| | STAPLS7606699557000001 | 03/22/2023 | \$331.78 |
| | Amazon.com HY1ZX1O82 | 03/29/2023 | \$37.51 |
| | CANVA I03739-27139617 | 03/29/2023 | \$149.90 |
| | | | \$925.22 |
| SHERYL L WISKUR | VWR INTERNATIONAL INC | 02/28/2023 | \$15.14 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$141.07 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$48.68 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$38.31 |
| | VWR INTERNATIONAL INC | 03/10/2023 | \$59.34 |
| | VWR INTERNATIONAL INC | 03/12/2023 | \$186.67 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$47.09 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$356.18 |
| | | \$892.48 | |
| SILU HUANG | MTI CORP - LEADING PROVID | 02/28/2023 | \$317.94 |
| | AJA INTERNATIONAL INC | 02/28/2023 | \$838.35 |
| | eBay O 10-09768-47483 | 03/01/2023 | \$79.36 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$49.59 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$280.20 |
| | AMZN Mktp US HG7ZH0X62 | 03/13/2023 | \$32.39 |
| | LINDEGE00000034151461 | 03/15/2023 | \$129.95 |
| | LINDEGE00000034151462 | 03/15/2023 | \$1,079.13 |
| | LINDEGE00000034720031 | 03/15/2023 | \$1,728.09 |
| | LINDEGE00000034277330 | 03/15/2023 | \$36.83 |
| | LINDEGE00000034280730 | 03/15/2023 | \$51.62 |
| | FEDEX 396037334991 | 03/22/2023 | \$11.45 |
| | AMAZON.COM H73Z33200 AMZN | 03/23/2023 | \$172.79 |
| | AMZN Mktp US H70QU1B12 | 03/27/2023 | \$64.76 |
| | AMZN Mktp US HY85Y35R1 | 03/30/2023 | \$61.55 |
| | AMAZON.COM HY2ZX6N12 AMZN | 03/30/2023 | \$41.96 |
| | | | \$4,975.96 |
| | SIRIVATCH SHIMPALEE | AMZN Mktp US H53YT6NG1 | 03/05/2023 |
| | | \$170.39 | |
| SKYDASIA LUCHIE | IN PINPROS INC | 03/13/2023 | \$486.00 |
| | | \$486.00 | |
| SONYA S HALL | DISABILITY ACCESS INFO | 03/15/2023 | \$495.00 |
| | STAPLS7607022264000001 | 03/25/2023 | \$37.15 |
| | SQ ELIAS NOBLES | 03/27/2023 | \$150.00 |
| | STAPLS7375483450000001 | 03/29/2023 | \$35.55 |
| | | \$717.70 | |
| SONYA S MILLER | STAPLS7606996645000001 | 03/25/2023 | \$34.27 |
| | | \$34.27 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| SOPHIE MORAND | ARC EASTERN | 03/03/2023 | \$37.34 |
| | ARC EASTERN | 03/27/2023 | \$398.21 |
| | | | \$435.55 |
| SOUMITRA GHOSHROY | AIRGAS - SOUTH | 03/01/2023 | \$54.32 |
| | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$53.76 |
| | STAPLS7605669385000001 | 03/01/2023 | \$26.77 |
| | TED PELLA- INC. | 03/15/2023 | \$294.84 |
| | | \$429.69 | |
| SOURAV BANERJEE | MCMMASTER-CARR | 02/28/2023 | \$980.59 |
| | MCMMASTER-CARR | 03/01/2023 | \$539.63 |
| | COPYRIGHT CLEARANCE | 03/07/2023 | \$31.25 |
| | COPYRIGHT CLEARANCE | 03/07/2023 | \$31.25 |
| | COPYRIGHT CLEARANCE | 03/07/2023 | \$75.00 |
| | MCMMASTER-CARR | 03/08/2023 | \$49.24 |
| | AMAZON.COM H583537W2 AMZN | 03/09/2023 | \$31.05 |
| | AMZN Mktp US HG6655M31 | 03/13/2023 | \$45.35 |
| | AMZN Mktp US HG38H3QG2 | 03/15/2023 | \$14.99 |
| | MCMMASTER-CARR | 03/14/2023 | \$24.22 |
| | MCMMASTER-CARR | 03/14/2023 | \$251.71 |
| | ADVANCED BIOMATRIX INC | 03/16/2023 | \$400.00 |
| | | | \$2,474.28 |
| STACI J BRETON | FACEBK DRVFQN73U2 | 02/28/2023 | \$60.00 |
| | FACEBK HQP73LFR72 | 02/28/2023 | \$160.75 |
| | IN ISLAND NEWS PUBLISHIN | 03/01/2023 | \$375.00 |
| | GAHLDGS NEWS ADV | 03/03/2023 | \$689.89 |
| | HERRIN PIANO | 03/13/2023 | \$191.48 |
| | ALPHAGRAPHICS US 804 | 03/13/2023 | \$50.94 |
| | IN ISLAND NEWS PUBLISHIN | 03/15/2023 | \$578.00 |
| | FACEBK QEW7ENB3U2 | 03/28/2023 | \$59.99 |
| | | \$2,166.05 | |
| STACIE L WILLIAMS | STAPLS7606916176000001 | 03/24/2023 | \$42.30 |
| | | \$42.30 | |
| STACIE S DAVENPORT | RASIX COMPUTER CENTER INC | 02/28/2023 | \$104.98 |
| | RASIX COMPUTER CENTER INC | 03/01/2023 | \$51.50 |
| | WSJ/BARRONS SUBSCRIPTI | 03/08/2023 | \$116.97 |
| | STAPLS7374807145000001 | 03/08/2023 | \$101.57 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$78.27 |
| | VZWRLSS APOCC VISB | 03/12/2023 | \$38.01 |
| | NYTimes NYTimes | 03/11/2023 | \$18.36 |
| | ATT BILL PAYMENT | 03/21/2023 | \$66.48 |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$51.50 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$66.51 |
| | | \$694.15 | |
| STACY MAYO | 1140 PERRY MANN | 03/06/2023 | \$289.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------------------|-------------------|-------------------|
| STACY MAYO | 1140 PERRY MANN | 03/06/2023 | \$224.13 | |
| | 1140 PERRY MANN | 03/06/2023 | \$1,166.40 | |
| | 1140 PERRY MANN | 03/06/2023 | \$1,749.60 | |
| | 1140 PERRY MANN | 03/07/2023 | \$933.12 | |
| | 1140 PERRY MANN | 03/08/2023 | \$603.51 | |
| | 1140 PERRY MANN | 03/08/2023 | \$119.45 | |
| | CAPITAL ELEC W COLUMBIA | 03/13/2023 | \$413.05 | |
| | 1140 PERRY MANN | 03/13/2023 | \$12.77 | |
| | 1140 PERRY MANN | 03/14/2023 | \$17.34 | |
| | CES 25 | 03/14/2023 | \$24.74 | |
| | 1140 PERRY MANN | 03/15/2023 | \$44.34 | |
| | 1140 PERRY MANN | 03/15/2023 | \$54.91 | |
| | 1140 PERRY MANN | 03/14/2023 | \$25.23 | |
| | ATLANTIC COAST ELECTRIC S | 03/16/2023 | \$28.99 | |
| | 1140 PERRY MANN | 03/21/2023 | \$216.41 | |
| | 1140 PERRY MANN | 03/22/2023 | \$14.52 | |
| | 1140 PERRY MANN | 03/23/2023 | \$36.49 | |
| | 1140 PERRY MANN | 03/24/2023 | \$42.14 | |
| | 1140 PERRY MANN | 03/28/2023 | \$182.64 | |
| | 1140 PERRY MANN | 03/27/2023 | \$2.66 | |
| | LOWES #01064 | 03/29/2023 | \$262.35 | |
| | 1140 PERRY MANN | 03/28/2023 | \$21.76 | |
| | 1140 PERRY MANN | 03/30/2023 | \$2,799.36 | |
| | | | | \$9,285.85 |
| | STANLEY J LARAQUE | AMZN Mktp US H57ND34S2 | 03/05/2023 | \$1,000.00 |
| | | AMAZON.COM H53HT4KE0 AMZN | 03/05/2023 | \$65.98 |
| PADDLE.NET NETSPOT | | 03/06/2023 | \$158.40 | |
| JOTFORM INC. | | 03/08/2023 | \$205.20 | |
| | | | \$1,429.58 | |
| STEPHANIE D KLINE | DMI DELL K-12/GOVT | 03/09/2023 | \$291.70 | |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$518.38 | |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$44.27 | |
| | DMI DELL K-12/GOVT | 03/14/2023 | \$1,113.47 | |
| | ZOOM.US 888-799-9666 | 03/13/2023 | \$161.89 | |
| | VZWRLSS APOCC VISB | 03/24/2023 | \$152.37 | |
| | ASSOCIATIO APHA CAREE | 03/28/2023 | \$960.00 | |
| | DIVERSESCHOLARCOMMPART | 03/30/2023 | \$600.00 | |
| | | | \$3,842.08 | |
| STEPHANIE KURZEJA | RASIX COMPUTER CENTER INC | 03/16/2023 | \$53.94 | |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$53.94 | |
| | | | \$107.88 | |
| STEPHANIE M RICHARDS | STAPLS7372380942000005 | 02/28/2023 | \$22.06 | |
| | | | \$22.06 | |
| STEPHEN ANGELO HARRIS | STAPLS7605630242000001 | 03/01/2023 | \$1,003.95 | |
| | STAPLS7374792125000001 | 03/08/2023 | \$25.47 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| STEPHEN ANGELO HARRIS | AMZN Mktp US H54TB7YM1 | 03/09/2023 | \$97.17 |
| | AMZN Mktp US HG8XK4PV2 | 03/13/2023 | \$274.85 |
| | AMZN Mktp US HG84A9WA2 | 03/16/2023 | \$82.08 |
| | STAPLS7606255133000001 | 03/17/2023 | \$779.37 |
| | AMZN Mktp US H786R2O31 | 03/21/2023 | \$64.78 |
| | AMZN Mktp US H70974IOO | 03/24/2023 | \$61.54 |
| | AMZN Mktp US HY3IC1AH0 | 03/27/2023 | \$28.06 |
| | | | \$2,417.27 |
| STEVE RICHARD GROGAN | O'REILLY AUTO PARTS 1592 | 03/02/2023 | \$4.80 |
| | BOILING SPRINGS SMALL ENG | 03/02/2023 | \$66.89 |
| | SITEONE LANDSCAPE SUPPLY, | 03/02/2023 | \$188.35 |
| | CROSS CUT POWER EQUIPMENT | 03/03/2023 | \$21.39 |
| | CROSS CUT POWER EQUIPMENT | 03/08/2023 | \$3.20 |
| | PIEDMONT FARM AND GARDEN | 03/14/2023 | \$376.17 |
| | O'REILLY AUTO PARTS 2233 | 03/14/2023 | \$18.18 |
| | NAPA STORE 1076025 | 03/14/2023 | \$128.39 |
| | | \$807.37 | |
| STEVEN JOSEPH KILLIAN | Amazon.com HD1JM8X61 | 03/01/2023 | \$881.52 |
| | 1000BULBS.COM | 03/07/2023 | \$660.43 |
| | 1000BULBS.COM | 03/09/2023 | \$1,537.56 |
| | AMZN Mktp US HG3IB3F32 | 03/11/2023 | \$95.88 |
| | 1000BULBS.COM | 03/13/2023 | \$351.05 |
| | | \$3,526.44 | |
| STEVEN M BORDERS | WWW.GEARCLUBDIRECT.COM | 03/06/2023 | \$2,629.99 |
| | AIRGAS LLC - SOUTH S118 | 03/09/2023 | \$25.76 |
| | NORTHERN TOOL EQUIP SC | 03/20/2023 | \$620.59 |
| | BATTERIES PLUS #693 | 03/27/2023 | \$51.34 |
| | | \$3,327.68 | |
| STEVEN M HUDSON | DILLON SUPPLY | 02/28/2023 | \$35.50 |
| | DILLON SUPPLY | 02/28/2023 | \$28.28 |
| | TOWN AND COUNTRY BRANCH 8 | 02/28/2023 | \$78.78 |
| | MID-CAROLINA STEEL & RE | 03/06/2023 | \$629.36 |
| | MID-CAROLINA STEEL & RE | 03/07/2023 | \$38.40 |
| | CONSOLIDATED PIPE 74 | 03/07/2023 | \$17.75 |
| | MURRAY SUPPLY COMPANY | 03/07/2023 | \$98.65 |
| | AWG 2702 | 03/10/2023 | \$41.58 |
| | TOWN AND COUNTRY BRANCH 8 | 03/10/2023 | \$393.60 |
| | MID-CAROLINA STEEL & RE | 03/15/2023 | \$31.62 |
| | AWG 2702 | 03/28/2023 | \$121.50 |
| | BC INDUSTRIAL SUPPLY INC | 03/30/2023 | \$19.44 |
| | DILLON SUPPLY | 03/30/2023 | \$1,360.12 |
| | | \$2,894.58 | |
| SUJIT KUMAR PUJHARI | AMAZON.COM HG8VD5G10 AMZN | 03/09/2023 | \$22.66 |
| | AMZN Mktp US H52C41202 | 03/09/2023 | \$15.64 |
| | FEDEX 567564667 | 03/09/2023 | \$59.17 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| SUJIT KUMAR PUJHARI | NEW ENGLAND BIOLABS | 03/09/2023 | \$176.00 |
| | BIOLAND SCIENTIFIC LLC | 03/14/2023 | \$881.19 |
| | R & D SYSTEMS | 03/21/2023 | \$150.00 |
| | FEDEX 214331968 | 03/25/2023 | \$366.05 |
| | BIO RAD LABORATORIES | 03/28/2023 | \$249.36 |
| | FEDEX 569666320 | 03/30/2023 | \$130.87 |
| | | | \$2,050.94 |
| SUKHMEET KAUR BADESHA | STAPLS7605778023000001 | 03/04/2023 | \$297.08 |
| | CANVA I03713-33922200 | 03/03/2023 | \$119.40 |
| | IN SHRED WITH US | 03/08/2023 | \$35.00 |
| | STAPLES DIRECT | 03/18/2023 | \$40.50 |
| | | | \$491.98 |
| SUMMER ANN HARRIS | ASSOCIATION OF FUNDRAISI | 03/10/2023 | \$315.00 |
| | STAPLS7606596562000001 | 03/21/2023 | \$316.84 |
| | STAPLS7606596562000003 | 03/21/2023 | \$27.53 |
| | STAPLS7606596562000002 | 03/22/2023 | \$2.02 |
| | STAPLS7375295377000001 | 03/24/2023 | \$127.07 |
| | GRANT PROFESSIONALS | 03/24/2023 | \$250.00 |
| | | | \$1,038.46 |
| SUSAN C DAVIS | DMI DELL K-12/GOVT | 03/10/2023 | \$30.23 |
| | | | \$30.23 |
| SUSAN DANKO | PAYPAL CNTA | 03/29/2023 | \$20.60 |
| | PAYPAL CNTA | 03/29/2023 | \$72.00 |
| | | | \$92.60 |
| SUSAN H THOMPSON | Amazon.com HD7820162 | 02/28/2023 | \$80.00 |
| | GREY HOUSE PUBLISHING SAL | 03/01/2023 | \$323.00 |
| | SQ TYPE PUNCH MATR | 03/01/2023 | \$2,500.00 |
| | AMAZON.COM H58CK40R1 AMZN | 03/05/2023 | \$94.50 |
| | SQ BERT BABCOCK - BOOKSE | 03/14/2023 | \$2,570.00 |
| | AMAZON.COM HG6SA7K02 AMZN | 03/15/2023 | \$29.95 |
| | AMZN Mktp US H78F40W10 | 03/24/2023 | \$34.41 |
| | | | \$5,631.86 |
| SUSAN M LESSNER | TFS FISHERSCI ECOM ATL | 03/14/2023 | \$90.44 |
| | | | \$90.44 |
| SUSAN P JETT | VZWRLSS APOCC VISB | 03/01/2023 | \$1,027.63 |
| | VZWRLSS APOCC VISB | 03/01/2023 | \$152.27 |
| | VZWRLSS APOCC VISB | 03/30/2023 | \$1,027.63 |
| | VZWRLSS APOCC VISB | 03/30/2023 | \$152.25 |
| | | | \$2,359.78 |
| SUSAN YUAN | ACE HARDWARE CORPORATION | 03/01/2023 | \$82.37 |
| | MCMMASTER-CARR | 02/28/2023 | \$165.84 |
| | LINDEGE00000033702669 | 03/01/2023 | \$137.35 |
| | FEDEX 394986016582 | 03/05/2023 | \$14.41 |
| | ULINE SHIP SUPPLIES | 03/08/2023 | \$67.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SUSAN YUAN | VWR INTERNATIONAL INC | 03/09/2023 | \$255.68 |
| | FEDEX 395408826311 | 03/10/2023 | \$37.14 |
| | FEDEX 395320292976 | 03/12/2023 | \$58.09 |
| | FORMLABS | 03/13/2023 | \$393.42 |
| | MCMMASTER-CARR | 03/14/2023 | \$332.55 |
| | AIRGAS LLC - SOUTH S118 | 03/17/2023 | \$95.60 |
| | FEDEX 395676206356 | 03/17/2023 | \$20.91 |
| | ELECTROSPEC CAROLINA LLC | 03/17/2023 | \$244.65 |
| | LINDEGE00000034285754 | 03/20/2023 | \$137.35 |
| | EDWARD J DARBY & SONS IN | 03/20/2023 | \$324.07 |
| | CU ACCTS RCVBL ONLINE | 03/24/2023 | \$880.00 |
| | FEDEX 395979449329 | 03/26/2023 | \$28.65 |
| | FEDEX 395899150805 | 03/26/2023 | \$20.40 |
| | FEDEX 771635349995 | 03/26/2023 | \$190.80 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$97.93 |
| | FEDEX 395979449330 | 03/26/2023 | \$17.63 |
| | DKC DIGI KEY CORP | 03/25/2023 | \$80.60 |
| | AMZN Mktp US H74R28YM0 | 03/25/2023 | \$134.98 |
| | FEDEX 637616713855 | 03/28/2023 | \$19.08 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$45.97 |
| | | | \$3,883.42 |
| SUSANA FONTE | STAPLS7374645010000001 | 03/07/2023 | \$14.63 |
| | Amazon.com H78KV5VH0 | 03/22/2023 | \$630.00 |
| | AMZN Mktp US H76E42RS2 | 03/29/2023 | \$119.99 |
| | | | \$764.62 |
| SUZANNE M GOODSON | SIRCHIE ACQUISITION COMPA | 03/28/2023 | \$936.63 |
| | CI SPORT | 03/30/2023 | \$328.19 |
| | | | \$1,264.82 |
| SWAPAN K RAY | SCDHEC | 03/10/2023 | \$125.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | | | \$126.00 |
| SYEEDUR KHANDKAR | AIRGAS LLC - SOUTH S118 | 03/01/2023 | \$56.42 |
| | POLLOCK FINANCIAL SERVICE | 02/28/2023 | \$41.15 |
| | LINDEGE00000034294612 | 03/09/2023 | \$26.32 |
| | FEDEX 567531928 | 03/09/2023 | \$49.27 |
| | LINDEGE00000034101835 | 03/09/2023 | \$347.80 |
| | LINDEGE00000034294606 | 03/09/2023 | \$23.33 |
| | LINDEGE00000034294616 | 03/09/2023 | \$6.63 |
| | LINDEGE00000034294636 | 03/09/2023 | \$17.10 |
| | LINDEGE00000034294486 | 03/09/2023 | \$6.54 |
| | LINDEGE00000034294604 | 03/09/2023 | \$32.77 |
| | LINDEGE00000034101829 | 03/09/2023 | \$1,046.27 |
| | LINDEGE00000034294614 | 03/09/2023 | \$8.30 |
| | RASIX COMPUTER CENTER INC | 03/14/2023 | \$77.48 |
| | RASIX COMPUTER CENTER INC | 03/15/2023 | \$58.58 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| SYEEDUR KHANDKAR | FEDEX 568326799 | 03/17/2023 | \$108.98 |
| | QIAGEN LLC | 03/20/2023 | \$1,636.32 |
| | FEDEX 568848143 | 03/22/2023 | \$137.57 |
| | LINDEGE00000034563142 | 03/29/2023 | \$1,092.55 |
| | POLLOCK FINANCIAL SERVICE | 03/29/2023 | \$59.56 |
| | AIRGAS LLC - SOUTH S118 | 03/29/2023 | \$36.68 |
| | | | \$4,869.62 |
| T L DRAKEFORD-JOHNSON | SCGOV 866-340-7105 DMV | 03/03/2023 | \$6.00 |
| | SCGOV 866-340-7105 DMV | 03/03/2023 | \$6.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.10 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.10 |
| | SERVICE FEE2 SCI-SCGOV | 03/16/2023 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 03/16/2023 | \$6.00 |
| | | | \$21.30 |
| TABITHA A MCGLOCKLIN | TROPHIES UNLIMITED | 03/02/2023 | \$306.02 |
| | | | \$306.02 |
| TAMMI L RICHARDSON | VWR INTERNATIONAL INC | 03/21/2023 | \$189.59 |
| | RCC ROSCOFF 2682730 | 03/21/2023 | \$161.00 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$1,083.95 |
| | BIGELOW LAB OCEAN | 03/29/2023 | \$251.88 |
| | | | \$1,686.42 |
| TAMMIEE S DICKENSON | AMERICAN EDUCATIONAL RESE | 03/07/2023 | \$215.00 |
| | | | \$215.00 |
| TANG CHUANBING | QUARTZY, INC | 03/01/2023 | \$42.96 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$275.68 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$91.08 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$60.94 |
| | QUARTZY, INC | 03/02/2023 | \$81.00 |
| | VWR INTERNATIONAL INC | 03/01/2023 | \$131.75 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$33.46 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$71.78 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$93.32 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$30.67 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$25.17 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$46.47 |
| | LINDEGE00000033498082 | 03/03/2023 | \$830.99 |
| | QUARTZY, INC | 03/03/2023 | \$79.92 |
| | Amazon.com H571S2ZX1 | 03/05/2023 | \$50.38 |
| | VWR INTERNATIONAL INC | 03/03/2023 | \$96.96 |
| | AIRGAS - SOUTH | 03/03/2023 | \$114.59 |
| | AIRGAS LLC - SOUTH S118 | 03/04/2023 | \$100.43 |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$160.62 |
| | QUARTZY, INC | 03/08/2023 | \$314.04 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$27.72 |
| | QUARTZY, INC | 03/08/2023 | \$267.83 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|-------------------------|-------------------|-------------------|
| TANG CHUANBING | AIRGAS LLC - SOUTH S118 | 03/09/2023 | \$148.72 | |
| | DMI DELL BUS ONLINE | 03/17/2023 | \$748.62 | |
| | DMI DELL BUS ONLINE | 03/17/2023 | \$39.95 | |
| | VWR INTERNATIONAL INC | 03/17/2023 | \$76.63 | |
| | CTECHGLASS | 03/22/2023 | \$180.30 | |
| | 1PLUSCHEM, LLC | 03/22/2023 | \$74.00 | |
| | AIRGAS LLC - SOUTH S118 | 03/20/2023 | \$113.57 | |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$72.16 | |
| | AIRGAS LLC - SOUTH S118 | 03/17/2023 | \$198.80 | |
| | US-TCIchemicals | 03/23/2023 | \$199.80 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$331.02 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$137.62 | |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$118.12 | |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$252.58 | |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$46.94 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$103.32 | |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$544.36 | |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$29.80 | |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$118.58 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2023 | \$62.05 | |
| | AMZN Mktp US HY7HD8620 | 03/29/2023 | \$48.99 | |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$365.96 | |
| | | | | \$7,039.65 |
| | TANJA R BLACK | FEDEX 68821814 | 03/04/2023 | \$26.90 |
| | | IN SPARTAN SERVICES LLC | 03/09/2023 | \$105.00 |
| | | FEDEX 68887791 | 03/11/2023 | \$35.52 |
| CHEGG ORDER | | 03/12/2023 | \$26.74 | |
| AED SUPERSTORE | | 03/13/2023 | \$167.16 | |
| FEDEX 68944395 | | 03/18/2023 | \$5.09 | |
| AMAZON.COM H72844JB1 AMZN | | 03/22/2023 | \$29.40 | |
| STAPLS7606833437000001 | | 03/23/2023 | \$17.34 | |
| AMZN Mktp US H73KN7DLO | | 03/23/2023 | \$12.24 | |
| FEDEX 68991756 | | 03/25/2023 | \$10.04 | |
| | | | \$435.43 | |
| TANVIR I FAROUK | MCMaster-CARR | 03/02/2023 | \$62.88 | |
| | MCMaster-CARR | 03/02/2023 | \$72.12 | |
| | | | \$135.00 | |
| TARA M JUDGE | STAPLS7374528970000001 | 03/03/2023 | \$242.15 | |
| | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$1,502.55 | |
| | STAPLS7374568739000001 | 03/03/2023 | \$2,749.40 | |
| | VERIZONWRLSS RTCCR VB | 03/04/2023 | \$2,627.33 | |
| | STAPLS7374882880000001 | 03/09/2023 | \$18.90 | |
| | | | \$7,140.33 | |
| TARA S SIMMONS | LOWES #00907 | 02/28/2023 | \$19.59 | |
| | MCMaster-CARR | 02/27/2023 | \$399.58 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|-------------------|
| TARA S SIMMONS | STAPLS7374290976000001 | 02/28/2023 | \$19.12 |
| | GRAINGER | 03/01/2023 | \$16.06 |
| | STAPLS7605724479000001 | 03/04/2023 | \$66.02 |
| | STAPLS7375036759000001 | 03/14/2023 | \$127.13 |
| | STAPLS7606938659000001 | 03/24/2023 | \$129.59 |
| | | | \$777.09 |
| TARA WELLS MAGLIARO | STAPLS7374483691000001 | 03/03/2023 | \$25.91 |
| | STAPLS7374483691000004 | 03/08/2023 | \$59.61 |
| | STAPLS7374483691000002 | 03/08/2023 | \$55.93 |
| | STAPLS7374483691000003 | 03/08/2023 | \$58.74 |
| | VERIZONWRLSS RTCCR VB | 03/18/2023 | \$180.29 |
| | | | \$380.48 |
| TAREK M SHAZLY | LIFETECHCORP91444568 | 03/21/2023 | \$225.00 |
| | SIGMA ALDRICH US | 03/23/2023 | \$302.86 |
| | | | \$527.86 |
| TAYLOR NICOLE PITTMAN | STAPLS7607121551000001 | 03/30/2023 | \$6.42 |
| | STAPLS7375511257000001 | 03/30/2023 | \$26.99 |
| | | | \$33.41 |
| TERESA A ADAMS | LAURENS COMMISSION OF PU | 03/03/2023 | \$452.99 |
| | STAPLS7605950360000001 | 03/10/2023 | \$77.39 |
| | ATT BILL PAYMENT | 03/14/2023 | \$548.13 |
| | AMZN Mktp US HG5L52RO1 | 03/15/2023 | \$56.28 |
| | AMZN Mktp US HC3KY1G60 | 03/15/2023 | \$8.99 |
| | STERICYCLE INC/SHRED-IT | 03/17/2023 | \$293.46 |
| | DTV DIRECTV SERVICE | 03/18/2023 | \$26.49 |
| | AT&T 1718040633001 | 03/20/2023 | \$6.98 |
| | QUICKEN INC | 03/21/2023 | \$41.88 |
| | AMZN Mktp US H757COVPO | 03/22/2023 | \$49.99 |
| | PITNEY BOWES PI | 03/24/2023 | \$85.96 |
| | STAPLS7606912740000001 | 03/24/2023 | \$31.86 |
| | STAPLS7606768086000001 | 03/29/2023 | \$769.87 |
| | | | \$2,450.27 |
| TERESA SINGLETON-LEE | STAPLS7606407484000001 | 03/18/2023 | \$79.91 |
| | STAPLS7606407484000003 | 03/18/2023 | \$35.49 |
| | LESS ANNOYING CRM | 03/20/2023 | \$15.00 |
| | STAPLS7606407484000002 | 03/22/2023 | \$46.43 |
| | | | \$176.83 |
| TERRENCE L COLEMAN | LOWES #00907 | 03/08/2023 | \$87.70 |
| | TRIBLES INC COLUMBIA | 03/13/2023 | \$637.31 |
| | LOWES #01064 | 03/30/2023 | \$157.64 |
| | | | \$882.65 |
| TERRI S MOORER | VZWRLSS APOCC VISB | 03/22/2023 | \$612.74 |
| | | | \$612.74 |
| TERRY L MOODY JR | MAYER710 COLUMBIASC | 03/07/2023 | \$513.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|--------------------|
| TERRY L MOODY JR | 1140 PERRY MANN | 03/21/2023 | \$193.36 |
| | O'REILLY AUTO PARTS 1628 | 03/24/2023 | \$43.83 |
| | MAYER710 COLUMBIASC | 03/24/2023 | \$183.51 |
| | MAYER710 COLUMBIASC | 03/24/2023 | \$1,091.40 |
| | LEE TRANSPORT EQ PARTS | 03/28/2023 | \$109.94 |
| | ADVANCE AUTO PARTS #5010 | 03/29/2023 | \$6.94 |
| | 1140 PERRY MANN | 03/29/2023 | \$240.73 |
| | | | \$2,383.31 |
| TESHIA S. MCSWAIN | JOTFORM INC. | 03/02/2023 | \$174.00 |
| | STAPLS7606837299000001 | 03/23/2023 | \$940.20 |
| | STAPLS7606893645000001 | 03/24/2023 | \$57.11 |
| | | \$1,171.31 | |
| THATCHER HURT | DILLON SUPPLY | 02/28/2023 | \$1,205.35 |
| | SHUMAN OWENS SUPPLY | 02/28/2023 | \$136.64 |
| | IN CATFISH CONSTRUCTION | 03/09/2023 | \$600.00 |
| | 1140 PERRY MANN | 03/09/2023 | \$51.62 |
| | NEXT LEVEL PAINTING LLC | 03/10/2023 | \$1,872.00 |
| | SHERWIN WILLIAMS 702076 | 03/15/2023 | \$57.02 |
| | L&W SUPPLY 7238 | 03/16/2023 | \$256.09 |
| | L&W SUPPLY 7238 | 03/16/2023 | \$307.27 |
| | SHERWIN WILLIAMS 702076 | 03/20/2023 | \$110.87 |
| | IN PEACE OF MIND, LLC | 03/20/2023 | \$250.00 |
| | L&W SUPPLY 7238 | 03/21/2023 | \$500.43 |
| | L&W SUPPLY 7238 | 03/21/2023 | \$914.91 |
| | NEXT LEVEL PAINTING LLC | 03/23/2023 | \$572.00 |
| | L&W SUPPLY 7238 | 03/27/2023 | \$187.46 |
| | 1140 PERRY MANN | 03/29/2023 | \$3,347.08 |
| | | | \$10,368.74 |
| THERESA D ASHLEY | STAPLS7605846791000001 | 03/09/2023 | \$17.43 |
| | STAPLS7375237982000001 | 03/17/2023 | \$26.04 |
| | NACADA | 03/21/2023 | \$225.00 |
| | STAPLS7606943021000001 | 03/24/2023 | \$25.36 |
| | STAPLS7375391021000001 | 03/28/2023 | \$22.17 |
| | | \$316.00 | |
| THERESA J WILLIAMS | BEST BUY CO 00026674 | 03/17/2023 | \$82.07 |
| | AMZN MKTP US HC5O5ZP2 AM | 03/17/2023 | \$97.99 |
| | STAPLS7606327969000001 | 03/18/2023 | \$251.96 |
| | AMZN MKTP US HC04U01G2 AM | 03/19/2023 | \$59.00 |
| | STAPLS7606386198000001 | 03/18/2023 | \$103.74 |
| | DMI DELL BUS ONLINE | 03/18/2023 | \$53.99 |
| | AWL PEARSON EDUCATION | 03/18/2023 | \$244.99 |
| | STAPLS7606312762000001 | 03/17/2023 | \$84.76 |
| | STAPLS7606327969000004 | 03/21/2023 | \$43.18 |
| | STAPLS7606327969000003 | 03/22/2023 | \$65.74 |
| | STAPLS7606327969000002 | 03/24/2023 | \$1.87 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,089.29 |
| THERESA M HARRISON | VERIZONWRLSS RTCCR VB | 03/21/2023 | \$591.70 |
| | THE OFFICE PAL | 03/28/2023 | \$177.49 |
| | | | \$769.19 |
| THERESA REED | PICMONKEY | 03/05/2023 | \$14.03 |
| | SMK SURVEYMONKEY.COM | 03/05/2023 | \$505.44 |
| | ZOOM.US 888-799-9666 | 03/06/2023 | \$112.35 |
| | Twilio L3ZW8LN2CLRQ4V42 | 03/08/2023 | \$15.18 |
| | J.W. PEPPER | 03/10/2023 | \$50.00 |
| | STAPLS7606388525000001 | 03/18/2023 | \$28.07 |
| | FLUTE WORLD INTERNET | 03/21/2023 | \$40.95 |
| | NAME BADGES | 03/21/2023 | \$43.42 |
| | Twilio HTFX6FLQ4L4DRMG2 | 03/22/2023 | \$40.19 |
| | EIG CONSTANTCONTACT.COM | 03/22/2023 | \$135.00 |
| | J.W. PEPPER | 03/28/2023 | \$5.00 |
| | | | \$989.63 |
| THOMAS A SYFERT | BEST BUY 00002642 | 03/06/2023 | \$20.33 |
| | BEST BUY 00002642 | 03/06/2023 | \$56.13 |
| | COSTCO WHSE #1232 | 03/06/2023 | \$71.26 |
| | LOWES #03026 | 03/24/2023 | \$140.34 |
| | | | \$288.06 |
| THOMAS GRIFFIN | LOWES #01064 | 03/09/2023 | \$349.66 |
| | HOFFMAN AND HOFFMAN GREEN | 03/23/2023 | \$1,465.00 |
| | | | \$1,814.66 |
| THOMAS HOLMES | CDW GOVT #HB63462 | 02/28/2023 | \$102.99 |
| | CDW GOVT #HB70721 | 02/28/2023 | \$270.41 |
| | CDW GOVT #HK12312 | 03/15/2023 | \$1,062.69 |
| | CDW GOVT #HK17041 | 03/15/2023 | \$494.49 |
| | CDW GOVT #HK89640 | 03/16/2023 | \$364.50 |
| | CDW GOVT #HM30750 | 03/20/2023 | \$1,227.84 |
| | CDW GOVT #HM17393 | 03/20/2023 | \$324.84 |
| | CDW GOVT #HM84917 | 03/21/2023 | \$96.68 |
| | APPLE.COM/US | 03/24/2023 | \$229.00 |
| | APPLE.COM/US | 03/24/2023 | \$1,379.00 |
| | | | \$5,552.44 |
| THOMAS L JOHNSON | Amazon.com H594B4GQ0 | 03/02/2023 | \$323.99 |
| | Teamviewer.com | 03/18/2023 | \$2,388.00 |
| | AMAZON.COM H741W3PL2 AMZN | 03/26/2023 | \$302.36 |
| | WALMART.COM | 03/24/2023 | \$19.21 |
| | Amazon.com HY1FW6440 | 03/25/2023 | \$237.58 |
| | AMZN Mktp US HY9RS9SW0 | 03/30/2023 | \$38.87 |
| | | | \$3,310.01 |
| THOMAS M CRAWFORD | MICROCHEM CORP | 03/03/2023 | \$761.16 |
| | | | \$761.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| THOMAS R FREE | 1140 PERRY MANN | 03/03/2023 | \$668.47 |
| | 1140 PERRY MANN | 03/15/2023 | \$159.84 |
| | 1140 PERRY MANN | 03/21/2023 | \$380.17 |
| | CAPITAL ELEC W COLUMBIA | 03/23/2023 | \$146.27 |
| | CAPITAL ELEC W COLUMBIA | 03/23/2023 | \$556.64 |
| | 1140 PERRY MANN | 03/28/2023 | \$2,569.05 |
| | TUCKER MATERIALS INC | 03/30/2023 | \$180.20 |
| | | | \$4,660.64 |
| TIMOTHY C FLANAGAN | SPARROW & KENNEDY TRACTOR | 03/10/2023 | \$880.34 |
| | LEE TRANSPORT EQ PARTS | 03/15/2023 | \$427.68 |
| | | \$1,308.02 | |
| TIMOTHY E HEARN | RASIX COMPUTER CENTER INC | 03/02/2023 | \$179.44 |
| | WORLD COURIER GROUP | 03/09/2023 | \$1,758.44 |
| | SMITH AND JONES JANITORIA | 03/10/2023 | \$376.12 |
| | WORLD COURIER GROUP | 03/27/2023 | \$2,071.01 |
| | WORLD COURIER GROUP | 03/27/2023 | \$2,405.87 |
| | FEDEX 771653993828 | 03/29/2023 | \$39.53 |
| | | | \$6,830.41 |
| TIMOTHY E HULST | DOUBLE O ENTERPRISES | 03/03/2023 | \$200.26 |
| | DOUBLE O ENTERPRISES | 03/10/2023 | \$33.88 |
| | DOUBLE O ENTERPRISES | 03/10/2023 | \$600.28 |
| | DOUBLE O ENTERPRISES | 03/10/2023 | \$377.48 |
| | DOUBLE O ENTERPRISES | 03/10/2023 | \$283.11 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$33.88 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$558.92 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$1,170.21 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$428.18 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$190.41 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$172.80 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$2,274.07 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$203.27 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$76.69 |
| | DOUBLE O ENTERPRISES | 03/23/2023 | \$531.95 |
| | ADVANCED DOOR SYSTEMS | 03/24/2023 | \$362.88 |
| | | | \$7,498.27 |
| | TIMOTHY G GOWAN | GRAYBAR ELECTRIC | 03/04/2023 |
| LOWES #01986 | | 03/09/2023 | \$26.80 |
| 8161 CED | | 03/17/2023 | \$143.92 |
| BORDER STATES INDUSTRIES | | 03/20/2023 | \$155.57 |
| 8161 CED | | 03/24/2023 | \$286.93 |
| BORDER STATES INDUSTRIES | | 03/27/2023 | \$579.54 |
| BORDER STATES INDUSTRIES | | 03/28/2023 | \$401.30 |
| BORDER STATES INDUSTRIES | | 03/28/2023 | \$601.94 |
| | | \$2,333.64 | |
| TIMOTHY H EASTER | STAPLS737431743800001 | 02/28/2023 | \$36.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| TIMOTHY H EASTER | STAPLS7605399821000001 | 03/01/2023 | \$809.46 |
| | STAPLS7374471157000001 | 03/03/2023 | \$36.12 |
| | STAPLS7374498361000001 | 03/03/2023 | \$24.62 |
| | STAPLS7605730798000001 | 03/04/2023 | \$54.54 |
| | STAPLS7374330204000001 | 03/04/2023 | \$15.79 |
| | VZWRLSS APOCC VISB | 03/08/2023 | \$49.46 |
| | ZOOM.US 888-799-9666 | 03/14/2023 | \$34.54 |
| | STAPLS7375145514000001 | 03/15/2023 | \$21.71 |
| | STAPLS7375129558000001 | 03/15/2023 | \$8.50 |
| | STAPLS7606897648000001 | 03/24/2023 | \$90.26 |
| | | | \$1,181.12 |
| TIMOTHY J SHAW | LINDEGE00000034296241 | 03/03/2023 | \$5.76 |
| | LINDEGE00000034875754 | 03/28/2023 | \$5.21 |
| | PIPETTES.COM SUPPLIES | 03/29/2023 | \$215.18 |
| | | \$226.15 | |
| TIMOTHY K CROUCH | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$191.92 |
| | GATEWAY SUPPLY COMPANY | 02/28/2023 | \$193.91 |
| | GATEWAY SUPPLY COMPANY | 03/06/2023 | \$194.06 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$2,648.00 |
| | GATEWAY SUPPLY COMPANY | 03/09/2023 | \$259.47 |
| | GATEWAY SUPPLY COMPANY | 03/10/2023 | \$62.64 |
| | HUGHES SUPPLY #588 | 03/10/2023 | \$153.83 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$99.50 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$95.86 |
| | GATEWAY SUPPLY COMPANY | 03/16/2023 | \$1,287.20 |
| | DERRICK INSULATION CO INC | 03/21/2023 | \$650.00 |
| | GATEWAY SUPPLY COMPANY | 03/21/2023 | \$406.43 |
| | GATEWAY SUPPLY COMPANY | 03/22/2023 | \$290.92 |
| | HAYES PIPE SUPPLY INC | 03/22/2023 | \$592.33 |
| | GATEWAY SUPPLY COMPANY | 03/23/2023 | \$453.88 |
| | GATEWAY SUPPLY COMPANY | 03/24/2023 | \$79.01 |
| | GATEWAY SUPPLY COMPANY | 03/30/2023 | \$44.63 |
| | | | \$7,703.59 |
| TIMOTHY K HALL | WM SUPERCENTER #4487 | 03/02/2023 | \$21.47 |
| | THE HOME DEPOT #1117 | 03/28/2023 | \$87.29 |
| | | \$108.76 | |
| TIMOTHY M HARMON | YOUNG OFFICE ENVIRONME | 02/28/2023 | \$3,339.98 |
| | LOWES #01066 | 03/08/2023 | \$174.82 |
| | CAYCE ACE HARDWARE | 03/15/2023 | \$27.80 |
| | CAYCE ACE HARDWARE | 03/22/2023 | \$51.33 |
| | MCWATERS INC. | 03/28/2023 | \$4,171.50 |
| | LOWES #00499 | 03/29/2023 | \$176.46 |
| | | \$7,941.89 | |
| TINA HUGHES | STAPLS7374451130000001 | 03/02/2023 | \$39.98 |
| | KWIKBOOST | 03/08/2023 | \$2,157.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| TINA HUGHES | LSU ILL | 03/10/2023 | \$20.00 |
| | SQ TRIBAL NATIONS MAPS | 03/15/2023 | \$64.00 |
| | STAPLS7375240393000001 | 03/17/2023 | \$101.10 |
| | IN NATIONAL NEW PLAY NET | 03/22/2023 | \$495.00 |
| | STAPLS7607115317000001 | 03/30/2023 | \$41.83 |
| | LARRY'S TROPHIES AND AWAR | 03/30/2023 | \$7.49 |
| | | | \$2,926.52 |
| TODD LAWTON | GoPro.com/Subscription | 03/03/2023 | \$53.49 |
| | | | \$53.49 |
| TODD W YARBOROUGH | DAIKIN APPLIED AMERICA | 03/18/2023 | \$909.44 |
| | BEARING DIST COLUMBIA | 03/27/2023 | \$2,176.63 |
| | | | \$3,086.07 |
| TONY PRESSLEY | CAYCE ACE HARDWARE | 02/28/2023 | \$19.87 |
| | GRAINGER | 03/01/2023 | \$66.76 |
| | CAYCE ACE HARDWARE | 03/01/2023 | \$19.25 |
| | GRAINGER | 03/01/2023 | \$62.92 |
| | EC008 - COLUMBIA | 03/01/2023 | \$21.25 |
| | SHERWIN WILLIAMS 702306 | 03/01/2023 | \$208.18 |
| | GRAINGER | 03/01/2023 | \$348.87 |
| | TUCKER MATERIALS INC | 03/02/2023 | \$514.65 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$19.78 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$186.63 |
| | CAYCE ACE HARDWARE | 03/08/2023 | \$29.95 |
| | 1140 PERRY MANN | 03/10/2023 | \$395.28 |
| | GRAINGER | 03/14/2023 | \$168.07 |
| | GATEWAY SUPPLY COMPANY | 03/16/2023 | \$186.56 |
| | TUCKER MATERIALS INC | 03/17/2023 | \$60.08 |
| | BATTERIES PLUS #693 | 03/20/2023 | \$58.55 |
| | GATEWAY SUPPLY COMPANY | 03/22/2023 | \$253.41 |
| | CAYCE ACE HARDWARE | 03/23/2023 | \$20.73 |
| | GRAINGER | 03/24/2023 | \$12.06 |
| | | | \$2,652.85 |
| TONI L KARL | Head MARES SSI | 03/13/2023 | \$735.00 |
| | SEQNZR | 03/13/2023 | \$1,049.00 |
| | DicksSportingGoods.com | 03/15/2023 | \$215.99 |
| | DicksSportingGoods.com | 03/15/2023 | \$215.99 |
| | | \$2,215.98 | |
| TONICIA S JACOBS | STAPLS7374609613000002 | 03/09/2023 | \$382.19 |
| | STAPLS7374609613000001 | 03/09/2023 | \$379.61 |
| | STAPLS7606204230000001 | 03/16/2023 | \$528.02 |
| | STAPLS7374609613000003 | 03/21/2023 | \$5.70 |
| | 5.11, INC. | 03/27/2023 | \$1,353.24 |
| | STAPLS7606889050000001 | 03/24/2023 | \$40.81 |
| | | \$2,689.57 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TONISHA JEFFERSON | RASIX COMPUTER CENTER INC | 03/27/2023 | \$102.12 |
| | STAPLS7375468301000001 | 03/29/2023 | \$64.03 |
| | | | \$166.15 |
| TONY J GARDNER | HOMEDEPOT.COM | 02/27/2023 | \$182.56 |
| | HEUSER ENTERPRISES INCORP | 02/28/2023 | \$15.09 |
| | AMZN Mktp US H50J80EPO | 03/02/2023 | \$20.69 |
| | 1000BULBS.COM | 03/06/2023 | \$126.95 |
| | LOWES #01533 | 03/06/2023 | \$32.18 |
| | AMZN Mktp US HG1SU6300 | 03/08/2023 | \$22.68 |
| | HEUSER ACE HARDWARE | 03/09/2023 | \$21.98 |
| | PATIOFURNIT | 03/10/2023 | \$45.87 |
| | ZORO TOOLS INC | 03/13/2023 | \$111.53 |
| | 1000BULBS.COM | 03/15/2023 | \$178.56 |
| | NORTHSTOCK, INC. | 03/16/2023 | \$127.50 |
| | DF Supply Inc | 03/16/2023 | \$163.46 |
| | GRAINGER | 03/17/2023 | \$121.43 |
| | HEUSER ACE HARDWARE | 03/20/2023 | \$24.59 |
| | ZORO TOOLS INC | 03/17/2023 | \$81.52 |
| | WM SUPERCENTER #2832 | 03/24/2023 | \$29.37 |
| | AMAZON.COM HY4Y34410 AMZN | 03/26/2023 | \$297.98 |
| | NET PLANNER SYSTEMS INC | 03/30/2023 | \$1,395.00 |
| | AMZN Mktp US HY4OG2ZM2 | 03/30/2023 | \$109.99 |
| | | | \$3,108.93 |
| TONYA MARIE CORLEY | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$501.60 |
| | TFS FISHERSCI ECOM ATL | 03/02/2023 | \$208.90 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$65.64 |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$96.18 |
| | TFS FISHERSCI ECOM ATL | 03/16/2023 | \$752.40 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$208.60 |
| | TFS FISHERSCI ECOM CHI | 03/23/2023 | \$123.88 |
| | | | \$1,957.20 |
| TRACEY BOURGOIN | AMAZON.COM H526W8X21 AMZN | 03/06/2023 | \$32.05 |
| | STAPLS7374725693000001 | 03/07/2023 | \$34.27 |
| | AMZN Mktp US HC6XQ4271 | 03/20/2023 | \$21.38 |
| | STAPLS7606842602000001 | 03/23/2023 | \$27.29 |
| | STAPLS7607028540000001 | 03/25/2023 | \$20.83 |
| | | | \$135.82 |
| TRACI LEIGH JONES | BTS PattersonVet | 02/28/2023 | \$15.66 |
| | BTS PattersonVet | 02/28/2023 | \$149.19 |
| | BTS PattersonVet | 03/07/2023 | \$129.07 |
| | BTS PattersonVet | 03/07/2023 | \$64.53 |
| | BTS PattersonVet | 03/09/2023 | \$62.77 |
| | BTS PattersonVet | 03/09/2023 | \$193.60 |
| | BTS PattersonVet | 03/30/2023 | \$55.51 |
| | | | \$670.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|----------------|
| TRACY R PORTERFIELD | IN SHRED WITH US | 03/07/2023 | \$28.99 |
| | STAPLS7373673956000005 | 03/11/2023 | \$6.38 |
| | Spectrum | 03/21/2023 | \$407.92 |
| | SCGOV 866-340-7105 DMV | 03/21/2023 | \$6.00 |
| | SCGOV 866-340-7105 DMV | 03/21/2023 | \$6.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.10 |
| | SERVICE FEE2 SCI-SCGOV | 03/21/2023 | \$1.10 |
| | DOLLAR TREE | 03/22/2023 | \$35.91 |
| | WM SUPERCENTER #1183 | 03/28/2023 | \$896.65 |
| | IN SHRED WITH US | 03/29/2023 | \$28.99 |
| | | | |
| TRANNIE SMITH-SIMMONS | SP CHRONICLE STORE | 03/02/2023 | \$179.00 |
| | STAPLS7374211147000001 | 03/03/2023 | \$26.02 |
| | ZOOM.US 888-799-9666 | 03/08/2023 | \$102.59 |
| | Mailchimp | 03/17/2023 | \$108.00 |
| | SMART RECOVERY USA, INC. | 03/25/2023 | \$10.00 |
| | SMART RECOVERY USA, INC. | 03/25/2023 | \$10.00 |
| | COUNSELING AND PSYCHOLOGI | 03/29/2023 | \$3,720.00 |
| | | | |
| TRAVIS L WEATHERFORD | LINDEGE00000034294760 | 03/07/2023 | \$56.73 |
| | SMK SURVEYMONKEY.COM | 03/15/2023 | \$505.44 |
| | AIRGAS LLC - SOUTH S118 | 03/17/2023 | \$60.80 |
| | NEWEGG BUSINESS | 03/24/2023 | \$280.78 |
| | FEDEX FREIGHT INC | 03/30/2023 | \$82.00 |
| | ASCE Purchasing | 03/30/2023 | \$305.00 |
| | | | |
| TRAVIS W KNIGHT | WALMART.COM | 03/22/2023 | \$9.38 |
| | LINDEGE00000034874354 | 03/24/2023 | \$26.96 |
| | DKC DIGI KEY CORP | 03/31/2023 | \$20.52 |
| | | | \$56.86 |
| TREGINALD COLEMAN | DMI DELL BUS ONLINE | 03/04/2023 | \$275.39 |
| | SERVICE FEE2 SCI-SCGOV | 03/03/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/03/2023 | \$25.00 |
| | 4IMPRINT, INC | 03/07/2023 | \$1,821.39 |
| | SMK SURVEYMONKEY.COM | 03/08/2023 | \$3,045.60 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/10/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SLED BACKGROUND CHECK | 03/10/2023 | \$25.00 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | AMZN Mktp US HC3YW4HJ0 | 03/16/2023 | \$109.99 |
| | APPLE.COM/US | 03/23/2023 | \$79.00 |
| | APPLE.COM/US | 03/23/2023 | \$549.00 |
| | ZOOM.US 888-799-9666 | 03/25/2023 | \$2,299.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|------------|
| TREGINALD COLEMAN | Mailchimp | 03/26/2023 | \$86.40 |
| | \$8,370.09 | | |
| TROY D TROUTMAN | TRIANGLE SAFE & LOCK INC. | 03/01/2023 | \$25.68 |
| | TRIANGLE SAFE & LOCK INC. | 03/02/2023 | \$16.05 |
| | THE KEY SHOP INC | 03/06/2023 | \$26.70 |
| | THE KEY SHOP INC | 03/07/2023 | \$88.99 |
| | THE KEY SHOP INC | 03/08/2023 | \$44.50 |
| | TRIANGLE SAFE & LOCK INC. | 03/10/2023 | \$25.68 |
| | CAYCE ACE HARDWARE | 03/14/2023 | \$17.10 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$222.32 |
| | BC INDUSTRIAL SUPPLY INC | 03/20/2023 | \$56.65 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$151.88 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$298.08 |
| | TRIANGLE SAFE & LOCK INC. | 03/20/2023 | \$19.26 |
| | DOUBLE O ENTERPRISES | 03/20/2023 | \$241.94 |
| | TRIANGLE SAFE & LOCK INC. | 03/23/2023 | \$19.26 |
| | TRIANGLE SAFE & LOCK INC. | 03/23/2023 | \$6.42 |
| | THE KEY SHOP INC | 03/27/2023 | \$13.35 |
| | \$1,273.86 | | |
| TSUNEKO TERRY | STAPLS7374212495000001 | 02/28/2023 | \$140.38 |
| | MURAL | 03/04/2023 | \$12.00 |
| | GAMECOCK IHUB | 03/13/2023 | \$1,385.64 |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$215.89 |
| \$1,753.91 | | | |
| TWYLA A REYNOLDS | HOO HOOTSUITE INC | 03/03/2023 | \$3,227.04 |
| | CANVA I03717-30601103 | 03/07/2023 | \$119.40 |
| | STAPLS7374796842000001 | 03/08/2023 | \$11.33 |
| | STAPLS7374796842000002 | 03/08/2023 | \$18.73 |
| | SP CHRONICLE STORE | 03/08/2023 | \$129.00 |
| | STAPLS7374796842002001 | 03/10/2023 | \$18.73 |
| | STAPLS7375128866000001 | 03/15/2023 | \$67.39 |
| | BLANKS/USA | 03/21/2023 | \$61.79 |
| | STAPLS7607117007000001 | 03/30/2023 | \$93.78 |
| \$3,747.19 | | | |
| VALERIE B WILSON | OFFICE DEPOT #1214 | 03/17/2023 | \$219.23 |
| | APPLE.COM/US | 03/24/2023 | \$97.04 |
| | uspaa.org | 03/24/2023 | \$75.00 |
| | STAPLS7606905329000001 | 03/24/2023 | \$6.50 |
| | STAPLS7606773566000001 | 03/28/2023 | \$24.94 |
| | PAYPAL STUDYSOUTHCA | 03/30/2023 | \$152.00 |
| \$574.71 | | | |
| VANESSA HEWITT DEVORE | STAPLES DIRECT | 02/28/2023 | \$28.91 |
| | AMZN Mktp US H58PS7GG0 | 03/02/2023 | \$35.42 |
| | STAPLES DIRECT | 03/07/2023 | \$651.14 |
| | STAPLES DIRECT | 03/07/2023 | \$717.31 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| VANESSA HEWITT DEVORE | Amazon.com HG7400M20 | 03/09/2023 | \$47.75 |
| | B&H PHOTO 800-606-6969 | 03/16/2023 | \$4,900.01 |
| | AMZN Mktp US H78YG9Z20 | 03/20/2023 | \$32.37 |
| | Amazon.com HC1V41P32 | 03/20/2023 | \$40.43 |
| | GIH GLOBALINDUSTRIALEQ | 03/18/2023 | \$107.31 |
| | B&H PHOTO 800-606-6969 | 03/17/2023 | \$180.03 |
| | LOWES #00907 | 03/22/2023 | \$212.48 |
| | LOWES #00907 | 03/23/2023 | \$106.92 |
| | STAPLES DIRECT | 03/24/2023 | \$35.72 |
| | LOWES #00907 | 03/28/2023 | \$92.84 |
| | GIH GLOBALINDUSTRIALEQ | 03/30/2023 | \$308.26 |
| | | | \$7,496.90 |
| VANESSA L MCQUINN | STAPLS7374109424000001 | 02/28/2023 | \$52.27 |
| | STAPLS7374072181000002 | 03/01/2023 | \$49.79 |
| | AMAZON.COM H50TZ2T81 AMZN | 03/05/2023 | \$93.39 |
| | STAPLS7374771390000001 | 03/08/2023 | \$212.44 |
| | BOOKPAL | 03/10/2023 | \$495.32 |
| | INSTITUTIONAL ACCOUNT | 03/14/2023 | \$1,201.20 |
| | U OREGON ONLINE PAYMNT | 03/22/2023 | \$85.79 |
| | | | \$2,190.20 |
| VARSHA P KULKARNI | Spectrum | 03/02/2023 | \$79.99 |
| | | | \$79.99 |
| VELVA E GEORGE | BENCHMARKEMAILCOM | 03/01/2023 | \$15.00 |
| | FSP PALMETTO CHAPTER ACFE | 03/01/2023 | \$25.00 |
| | USC POSTAL SERVICES | 03/08/2023 | \$2.52 |
| | AMAZON.COM H52BG0K32 AMZN | 03/09/2023 | \$9.28 |
| | STAPLS7605813737000001 | 03/09/2023 | \$34.59 |
| | STAPLS7374821623000001 | 03/11/2023 | \$42.11 |
| | STAPLS7374842113000001 | 03/10/2023 | \$50.75 |
| | PAYPAL THE INSTITU IIA S | 03/15/2023 | \$1,229.00 |
| | PAYPAL THE INSTITU IIA S | 03/16/2023 | \$459.00 |
| | PAYPAL THE INSTITU IIA S | 03/20/2023 | \$50.79 |
| | AMZN Mktp US HY7ZU2491 | 03/28/2023 | \$11.99 |
| | | | |
| VERNON A MONTFORD | DYNAMIC MEDIA | 03/01/2023 | \$851.64 |
| | AMZN Mktp US H71FV0JO1 | 03/22/2023 | \$18.99 |
| | AMZN Mktp US H74SN99D0 | 03/24/2023 | \$21.74 |
| | CDW GOVT #HQ25226 | 03/28/2023 | \$1,801.02 |
| | | | \$2,693.39 |
| VERNON DORRELL | AIRGAS - SOUTH | 03/01/2023 | \$131.04 |
| | AIRGAS - SOUTH | 03/01/2023 | \$9.52 |
| | AIRGAS - SOUTH | 03/01/2023 | \$36.40 |
| | AIRGAS - SOUTH | 03/01/2023 | \$631.64 |
| | AIRGAS - SOUTH | 03/01/2023 | \$76.32 |
| | AIRGAS - SOUTH | 03/01/2023 | \$67.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|-------------------------|---------------|----------|
| VERNON DORRELL | AIRGAS - SOUTH | 03/01/2023 | \$19.04 |
| | AIRGAS - SOUTH | 03/01/2023 | \$4.48 |
| | AIRGAS - SOUTH | 03/01/2023 | \$23.80 |
| | AIRGAS - SOUTH | 03/01/2023 | \$57.12 |
| | AIRGAS - SOUTH | 03/01/2023 | \$116.48 |
| | AIRGAS - SOUTH | 03/01/2023 | \$441.04 |
| | AIRGAS - SOUTH | 03/01/2023 | \$23.80 |
| | AIRGAS - SOUTH | 03/01/2023 | \$116.40 |
| | AIRGAS - SOUTH | 03/01/2023 | \$205.24 |
| | LINDEGE175-70551-01-1 | 03/02/2023 | \$566.30 |
| | LINDEGE175-70551-01-1 | 03/02/2023 | \$110.33 |
| | LINDEGE175-70551-01-1 | 03/02/2023 | \$3.35 |
| | LINDEGE175-70551-01-1 | 03/02/2023 | \$148.18 |
| | LINDEGE175-70551-01-1 | 03/02/2023 | \$3.35 |
| | LINDEGE175-70551-01-1 | 03/03/2023 | \$370.88 |
| | LINDEGE175-70551-01-1 | 03/03/2023 | \$131.19 |
| | LINDEGE175-70551-01-1 | 03/03/2023 | \$11.41 |
| | AIRGAS - SOUTH | 03/11/2023 | \$122.15 |
| | LINDEGE175-70551-01-1 | 03/10/2023 | \$335.77 |
| | AIRGAS LLC - SOUTH S118 | 03/10/2023 | \$6.93 |
| | LINDEGE175-70551-01-1 | 03/10/2023 | \$26.66 |
| | AIRGAS LLC - SOUTH S118 | 03/11/2023 | \$106.40 |
| | LINDEGE175-70551-01-1 | 03/10/2023 | \$130.10 |
| | LINDEGE175-70551-01-1 | 03/10/2023 | \$120.80 |
| | AIRGAS LLC - SOUTH S118 | 03/11/2023 | \$599.85 |
| | AIRGAS LLC - SOUTH S118 | 03/11/2023 | \$819.90 |
| | LINDEGE175-70551-01-1 | 03/10/2023 | \$191.97 |
| | LINDEGE175-70551-01-1 | 03/15/2023 | \$36.23 |
| | AIRGAS LLC - SOUTH S118 | 03/14/2023 | \$132.12 |
| | AIRGAS LLC - SOUTH S118 | 03/12/2023 | \$37.40 |
| | AIRGAS LLC - SOUTH S118 | 03/13/2023 | \$131.33 |
| | AIRGAS LLC - SOUTH S118 | 03/13/2023 | \$106.40 |
| | LINDEGE175-70551-01-1 | 03/20/2023 | \$566.30 |
| | LINDEGE175-70551-01-1 | 03/20/2023 | \$74.55 |
| | LINDEGE175-70551-01-1 | 03/24/2023 | \$155.25 |
| | AIRGAS LLC - SOUTH S118 | 03/22/2023 | \$296.77 |
| | LINDEGE175-70551-01-1 | 03/24/2023 | \$279.47 |
| | LINDEGE175-70551-01-1 | 03/24/2023 | \$3.02 |
| | AIRGAS LLC - SOUTH S118 | 03/19/2023 | \$106.40 |
| | LINDEGE175-70551-01-1 | 03/24/2023 | \$3.02 |
| | LINDEGE175-70551-01-1 | 03/24/2023 | \$129.94 |
| | LINDEGE175-70551-01-1 | 03/29/2023 | \$213.31 |
| LINDEGE175-70551-01-1 | 03/29/2023 | \$118.35 | |
| LINDEGE175-70551-01-1 | 03/29/2023 | \$39.13 | |
| LINDEGE175-70551-01-1 | 03/29/2023 | \$10.30 | |
| LINDEGE175-70551-01-1 | 03/29/2023 | \$375.93 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$8,580.82 |
| VICKI L LEACH | ADOBE PRODUCTS | 03/01/2023 | \$14.99 |
| | | | \$14.99 |
| VICTOR GIURGIUTIU | VZWRLSS APOCC VISE | 03/09/2023 | \$78.31 |
| | | | \$78.31 |
| VICTOR JENKINSON | FS TechSmith | 03/08/2023 | \$42.60 |
| | | | \$42.60 |
| VICTORIA M COSTELLO | LAERD STATISTICS | 03/06/2023 | \$40.99 |
| | SP LACTATE TESTING | 03/13/2023 | \$422.93 |
| | STAPLES DIRECT | 03/14/2023 | \$527.44 |
| | TFS FISHERSCI ECOM CHI | 03/18/2023 | \$182.59 |
| | PARVO MEDICS | 03/17/2023 | \$473.82 |
| | Gulf Specimen Marine Labo | 03/20/2023 | \$196.50 |
| | AMZN Mktp US H758C6F11 | 03/22/2023 | \$1,086.84 |
| | AMZN Mktp US HC78L4W52 | 03/23/2023 | \$4,610.25 |
| | STAPLES DIRECT | 03/28/2023 | \$244.85 |
| | MARTINMICRO | 03/29/2023 | \$101.92 |
| | STAPLES DIRECT | 03/29/2023 | \$77.88 |
| | | | \$7,966.01 |
| VINCENT B LOWMAN | GRAINGER | 02/28/2023 | \$1,951.06 |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$28.14 |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$28.97 |
| | GATEWAY SUPPLY COMPANY | 03/03/2023 | \$3.94 |
| | GATEWAY SUPPLY COMPANY | 03/07/2023 | \$254.08 |
| | GATEWAY SUPPLY COMPANY | 03/14/2023 | \$43.28 |
| | GATEWAY SUPPLY COMPANY | 03/22/2023 | \$595.56 |
| | GRAINGER | 03/28/2023 | \$1,951.06 |
| | | | \$4,856.09 |
| VINCENT T HOURIGAN | DIALPAD | 03/19/2023 | \$564.85 |
| | FEDEX 568786612 | 03/21/2023 | \$22.44 |
| | STEELE CANVAS BASKET CO | 03/22/2023 | \$1,276.28 |
| | FULL COMPASS SYSTEMS | 03/29/2023 | \$59.40 |
| | | | \$1,922.97 |
| VIRGINIA R SHERVETTE | AMZN Mktp US HG2H42HO1 | 03/13/2023 | \$32.67 |
| | AMZN Mktp US HG9F26SL1 | 03/14/2023 | \$186.95 |
| | EA CONSUMABLES LLC | 03/16/2023 | \$184.85 |
| | AMZN Mktp US HC0KQ9V22 | 03/20/2023 | \$20.47 |
| | AMZN Mktp US H70XK6OU1 | 03/21/2023 | \$75.57 |
| | AMZN Mktp US HC50Q9WE1 | 03/21/2023 | \$47.50 |
| | AMZN Mktp US HC9CK1RN2 | 03/23/2023 | \$51.95 |
| | AMZN Mktp US H741G1E91 | 03/23/2023 | \$62.94 |
| | E MCGRATH INC | 03/28/2023 | \$3,905.00 |
| | AMZN Mktp US H71D94WC2 | 03/29/2023 | \$1.61 |
| | | | \$4,569.51 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| VIVIAN ANNE SLATER | STAPLS7605631067000001 | 03/01/2023 | \$18.57 |
| | STAPLS7374338259000001 | 03/04/2023 | \$210.81 |
| | STAPLS7374338259000002 | 03/04/2023 | \$112.85 |
| | STAPLS7374631910000001 | 03/07/2023 | \$18.57 |
| | SP LEVENER | 03/08/2023 | \$27.92 |
| | STAPLS7606197061000001 | 03/16/2023 | \$138.64 |
| | STAPLS7606907885000001 | 03/24/2023 | \$220.31 |
| | STAPLS7607131795000001 | 03/30/2023 | \$42.67 |
| | | | \$790.34 |
| WALTER ORR | KULLY SUPPLY | 03/03/2023 | \$69.70 |
| | MCMMASTER-CARR | 03/08/2023 | \$177.40 |
| | WAVE - TM COMPRESSED AIR | 03/13/2023 | \$618.41 |
| | NATIONAL ENERGY CONTRO | 03/14/2023 | \$962.40 |
| | NATIONAL ENERGY CONTRO | 03/14/2023 | \$1,800.00 |
| | SPARTANBURG WATER | 03/20/2023 | \$570.19 |
| | SPARTANBURG WATER | 03/20/2023 | \$17.00 |
| | SP BLACKHAWK SUPPLY | 03/27/2023 | \$1,560.00 |
| | | | \$5,775.10 |
| WENBIN TAN | MYBIOSOURCE INC | 02/28/2023 | \$930.00 |
| | LIFETECHCORP91284867 | 03/01/2023 | \$129.63 |
| | LIFETECHCORP91284867 | 03/02/2023 | \$1,230.06 |
| | CHARLES RIVER LAB | 03/03/2023 | \$206.00 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$297.00 |
| | LIFETECHCORP77933288 | 03/08/2023 | \$933.20 |
| | VWR INTERNATIONAL INC | 03/07/2023 | \$78.95 |
| | Abclonal Science, Inc. | 03/07/2023 | \$255.00 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$434.27 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$57.30 |
| | LIFETECHCORP91348734 | 03/10/2023 | \$286.64 |
| | ATCC | 03/10/2023 | \$1,239.00 |
| | LIFETECHCORP91389499 | 03/15/2023 | \$317.98 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$2,153.95 |
| | LIFETECHCORP91389499 | 03/16/2023 | \$323.10 |
| | VWR INTERNATIONAL INC | 03/20/2023 | \$624.72 |
| | LIFETECHCORP91348734 | 03/22/2023 | \$319.00 |
| | CELLSIGNAL.COM | 03/28/2023 | \$187.00 |
| | | | |
| WENDE MILLER | ROSE TALBERT PAINT CAYCE | 02/28/2023 | \$130.68 |
| | | | \$130.68 |
| WENDELL D PRESCOTT | FEDEX 566598949 | 02/28/2023 | \$27.66 |
| | A MOBILE STORAGE CO | 03/01/2023 | \$794.47 |
| | CONTROL MANAGEMENT INC | 03/01/2023 | \$559.25 |
| | A MOBILE STORAGE CO | 03/01/2023 | \$96.75 |
| | STAPLS7605746636000001 | 03/04/2023 | \$333.48 |
| | FEDEX 567086784 | 03/05/2023 | \$18.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| WENDELL D PRESCOTT | AT&T 0303484495001 | 03/06/2023 | \$42.23 |
| | STAPLS7605746636000002 | 03/07/2023 | \$32.39 |
| | FEDEX 567303867 | 03/07/2023 | \$77.67 |
| | BORDER STATES INDUSTRIES | 03/13/2023 | \$2,282.75 |
| | IN INFOPRODUCTS CORP | 03/15/2023 | \$161.69 |
| | SPIRIT COMMUNICATIONS EB | 03/20/2023 | \$3,934.94 |
| | FEDEX 568497127 | 03/21/2023 | \$36.04 |
| | FEDEX 568715102 | 03/21/2023 | \$31.88 |
| | FEDEX 569411372 | 03/28/2023 | \$348.04 |
| | SMOAK IRRIGATION | 03/29/2023 | \$449.18 |
| | A MOBILE STORAGE CO | 03/29/2023 | \$1,026.14 |
| | A MOBILE STORAGE CO | 03/29/2023 | \$96.75 |
| | | | \$10,349.37 |
| WENDY B MCKENZIE | FSP NAT COUNCIL OF UNIVER | 03/30/2023 | \$190.00 |
| | | | \$190.00 |
| WENDY C CLEMMER | STAPLS7374481155000001 | 03/03/2023 | \$15.82 |
| | RASIX COMPUTER CENTER INC | 03/17/2023 | \$78.95 |
| | | | \$94.77 |
| WENDY ELLEN BOLDEN | STAPLS7607166494000001 | 03/30/2023 | \$200.02 |
| | STAPLS7607148781000001 | 03/30/2023 | \$229.32 |
| | | | \$429.34 |
| WENDY MCCARTHY | IN SHRED WITH US | 03/07/2023 | \$221.92 |
| | VZWRLSS APOCC VISB | 03/17/2023 | \$183.66 |
| | VZWRLSS APOCC VISB | 03/26/2023 | \$323.32 |
| | | | \$728.90 |
| WENDY R CHILES | IN VERIDIKAL TECHNOLOGIE | 03/07/2023 | \$49.25 |
| | IN ADVANCED PPE, LLC | 03/08/2023 | \$194.18 |
| | KALOS INC | 03/17/2023 | \$375.00 |
| | | | \$618.43 |
| WHITNEY K CAGLE | RASIX COMPUTER CENTER INC | 03/01/2023 | \$795.00 |
| | STAPLS7374488348000001 | 03/03/2023 | \$53.16 |
| | | | \$848.16 |
| WHITNEY L SUDDUTH | STAPLS7605878564000001 | 03/10/2023 | \$36.26 |
| | STAPLS7606239373000001 | 03/16/2023 | \$69.18 |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$454.76 |
| | STAPLS7606266411000001 | 03/17/2023 | \$138.37 |
| | STAPLS7606693473000001 | 03/22/2023 | \$103.78 |
| | STAPLS7606837807000001 | 03/23/2023 | \$129.02 |
| | | | \$931.37 |
| WHITTANY EVANS | STAPLS7374456210000001 | 03/02/2023 | \$5.62 |
| | STAPLS7374456210000002 | 03/02/2023 | \$26.20 |
| | STAPLS7606596358000001 | 03/21/2023 | \$76.94 |
| | | | \$108.76 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|-------------------|-------------------|
| WILLIAM ALONZO JACOBS | LOWES #00499 | 03/03/2023 | \$1,058.06 |
| | BARCO PRODUCTS COMPANY | 03/22/2023 | \$544.26 |
| | | | \$1,602.32 |
| WILLIAM C BRADLEY | MCMaster-CARR | 02/27/2023 | \$72.41 |
| | MCMaster-CARR | 02/27/2023 | \$754.54 |
| | MCMaster-CARR | 02/27/2023 | \$61.23 |
| | CAYCE ACE HARDWARE | 02/28/2023 | \$23.14 |
| | CAYCE ACE HARDWARE | 02/28/2023 | \$21.38 |
| | MSC | 03/09/2023 | \$38.01 |
| | MSC | 03/17/2023 | \$49.03 |
| | MSC | 03/31/2023 | \$184.02 |
| | | \$1,203.76 | |
| WILLIAM CRAFT | GRAINGER | 03/02/2023 | \$25.64 |
| | FLEETPRIDE310 | 03/06/2023 | \$325.08 |
| | FLEETPRIDE310 | 03/13/2023 | \$302.57 |
| | NAPA STORE 1081054 | 03/13/2023 | \$21.97 |
| | FLEETPRIDE310 | 03/22/2023 | \$287.32 |
| | BLANCHARD MACHINERY | 03/23/2023 | \$115.23 |
| | BLANCHARD MACHINERY | 03/23/2023 | \$626.33 |
| | BLANCHARD MACHINERY | 03/27/2023 | \$4,155.00 |
| | ADVANCE AUTO PARTS #7601 | 03/28/2023 | \$104.59 |
| | | \$5,963.73 | |
| WILLIAM DONALDSON | Microsoft Store | 03/30/2023 | \$2,482.91 |
| | | \$2,482.91 | |
| WILLIAM E COTHAM | WTC WATERS CORP | 03/01/2023 | \$2,122.64 |
| | SP EDCO DISTRIBUTING | 03/29/2023 | \$368.04 |
| | | \$2,490.68 | |
| WILLIAM E FRANKLIN | METALGARDENMARKERS.COM | 03/01/2023 | \$69.99 |
| | NORTH CREEK NURSERIES | 03/28/2023 | \$166.74 |
| | | \$236.73 | |
| WILLIAM E MUSTAIN JR | AMZN Mktp US HG9TR7LP0 | 03/07/2023 | \$6.47 |
| | AMZN Mktp US H53KD4KV1 | 03/08/2023 | \$3,727.69 |
| | TFS FISHERSCI ECOM HUS | 03/09/2023 | \$937.96 |
| | | \$4,672.12 | |
| WILLIAM EARL WOOD | SHERWIN WILLIAMS 702614 | 03/07/2023 | \$427.14 |
| | SHERWIN WILLIAMS 702614 | 03/22/2023 | \$65.77 |
| | | \$492.91 | |
| WILLIAM H JEFFERSON | JAN WATERCRAFT PRODUC | 02/28/2023 | \$275.65 |
| | SQ FLYNN TECHNICAL | 03/02/2023 | \$415.51 |
| | NORTEK | 03/02/2023 | \$457.31 |
| | MCMaster-CARR | 03/06/2023 | \$113.07 |
| | MPB US, INC | 03/09/2023 | \$1,019.00 |
| | AMZN Mktp US HG1YQ41J2 | 03/13/2023 | \$23.63 |
| | AMZN Mktp US HG5IH2202 | 03/15/2023 | \$19.20 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| WILLIAM H JEFFERSON | JAN WATERCRAFT PRODUC | 03/16/2023 | \$275.90 |
| | AMZN MKTP US HC2D82642 AM | 03/21/2023 | \$555.13 |
| | VZWRLSS APOCC VISB | 03/27/2023 | \$190.49 |
| | AMZN Mktp US HY4FW54J1 | 03/28/2023 | \$127.98 |
| | | | \$3,472.87 |
| WILLIAM JOHN KIRKLAND | DMI DELL K-12/GOVT | 03/27/2023 | \$1,113.50 |
| | | | \$1,113.50 |
| WILLIAM L CLARK | THE TRANE COMPANY | 03/03/2023 | \$3,469.00 |
| | JOHNSON CONTROLS SS | 03/13/2023 | \$1,065.80 |
| | | | \$4,534.80 |
| WILLIAM L NIXSON | FLUOROLITE PLASTICS | 03/15/2023 | \$264.31 |
| | HD SUPPLY FACILITIES | 03/24/2023 | \$4,412.39 |
| | | | \$4,676.70 |
| WILLIAM M EVANS | AMZN Mktp US HD3G992F2 | 03/02/2023 | \$149.68 |
| | MODERN DAY MOVERS LLC | 03/03/2023 | \$339.30 |
| | DMI DELL K-12/GOVT | 03/09/2023 | \$276.14 |
| | RASIX COMPUTER CENTER INC | 03/23/2023 | \$185.79 |
| | AMZN Mktp US H708B5ZD2 | 03/24/2023 | \$192.45 |
| | AMZN MKTP US HY59W13Q2 AM | 03/30/2023 | \$64.79 |
| | | | \$1,208.15 |
| WILLIAM N HARLEY | C.B. FORREST WORKWEAR | 03/03/2023 | \$127.33 |
| | GRAINGER | 03/06/2023 | \$685.71 |
| | ATT BILL PAYMENT | 03/09/2023 | \$1,095.02 |
| | 1-877-MANCOMM | 03/16/2023 | \$1,940.33 |
| | | | \$3,848.39 |
| WILLIAM N MEARES JR | PRINTER'S PARTS & EQUI | 03/09/2023 | \$175.40 |
| | | | \$175.40 |
| WILLIAM NASSIF | NAPA STORE 1081054 | 03/02/2023 | \$7.00 |
| | AMZN Mktp US H50A44321 | 03/05/2023 | \$10.79 |
| | WWW.VNESMART.COM | 03/03/2023 | \$4,999.99 |
| | TRACTOR SUPPLY #1457 | 03/06/2023 | \$58.29 |
| | TRACTOR SUPPLY #1457 | 03/08/2023 | \$9.32 |
| | SP HOODMAN CORPORATI | 03/08/2023 | \$139.76 |
| | BLT Drone Nerds | 03/13/2023 | \$518.40 |
| | LOWES #00499 | 03/14/2023 | \$91.98 |
| | NAPA STORE 1081054 | 03/14/2023 | \$20.48 |
| | LOWES #00499 | 03/15/2023 | \$26.71 |
| | LOWES #00499 | 03/15/2023 | \$11.51 |
| | SCDNR-FARMERS MARKET | 03/16/2023 | \$219.79 |
| | SP CLOUD CITY DRONES | 03/16/2023 | \$274.50 |
| | PARTSVU | 03/20/2023 | \$98.76 |
| | AMZN Mktp US HC2ZZ3RP1 | 03/21/2023 | \$34.55 |
| | WATEREE DIVE CENTER INC | 03/23/2023 | \$23.54 |
| | LOWES #00385 | 03/23/2023 | \$31.74 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| WILLIAM NASSIF | HARBOR FREIGHT TOOLS 103 | 03/27/2023 | \$100.39 |
| | SPORTSMANS WAREHOUSE 155 | 03/27/2023 | \$48.14 |
| | LOWES #00499 | 03/28/2023 | \$15.47 |
| | THE HOME DEPOT #1112 | 03/27/2023 | \$44.50 |
| | WEST MARINE #300 | 03/30/2023 | \$84.58 |
| | | | \$6,870.19 |
| WILLIAM P FAIRCHILD | AMZN Mktp US H56A84OE1 | 03/04/2023 | \$17.39 |
| | AMZN Mktp US HG5YN61J0 | 03/09/2023 | \$26.89 |
| | PSYCHOLOGY SOFTWARE TOOL | 03/23/2023 | \$1,990.00 |
| | DRI Nuance | 03/25/2023 | \$200.00 |
| | ZOOM.US 888-799-9666 | 03/26/2023 | \$16.19 |
| | ZOOM.US 888-799-9666 | 03/30/2023 | \$161.89 |
| | | | \$2,412.36 |
| WILLIAM R FRY | LOWES #01986 | 03/02/2023 | \$26.33 |
| | ELLIS REPAIR SERVICE I | 03/01/2023 | \$46.12 |
| | ADVANCED DOOR SYSTEMS | 03/21/2023 | \$2,404.45 |
| | ADVANCED DOOR SYSTEMS | 03/22/2023 | \$367.70 |
| | | | \$2,844.60 |
| WILLIAM R MACKEY JR | DAIKIN APPLIED AMERICA | 03/25/2023 | \$1,336.00 |
| | IN PALMETTO AIR & CHILLE | 03/27/2023 | \$1,609.01 |
| | | | \$2,945.01 |
| WILLIE JAVIS | AMAZON.COM HG7UJ1ZH0 AMZN | 03/07/2023 | \$62.97 |
| | SOUTHLAND EQUIPMENT SERVI | 03/08/2023 | \$330.00 |
| | SQ IDEAL PRODUCTS, LLC | 03/08/2023 | \$150.99 |
| | The Webstaurant Store Inc | 03/15/2023 | \$1,243.38 |
| | ZORO TOOLS INC | 03/10/2023 | \$67.63 |
| | VZWRLSS IVR VB | 03/22/2023 | \$78.91 |
| | ZORO TOOLS INC | 03/27/2023 | \$75.56 |
| | ZORO TOOLS INC | 03/28/2023 | \$75.56 |
| | | | \$2,085.00 |
| WOUT DE BACKER | MCMaster-CARR | 03/01/2023 | \$223.42 |
| | MARK | 03/03/2023 | \$70.65 |
| | SENDCUTSEND.COM | 03/03/2023 | \$452.87 |
| | AMZN Mktp US HG3186A50 | 03/08/2023 | \$91.60 |
| | MCMaster-CARR | 03/07/2023 | \$102.64 |
| | Amazon.com H598G0QV2 | 03/09/2023 | \$19.98 |
| | AMAZON.COM H52DE1YK1 AMZN | 03/09/2023 | \$40.85 |
| | MCMaster-CARR | 03/08/2023 | \$372.54 |
| | IBI IGUS BEARINGS INC | 03/10/2023 | \$347.70 |
| | AMZN Mktp US HC8ED5LZ0 | 03/13/2023 | \$50.97 |
| | MCMaster-CARR | 03/14/2023 | \$223.34 |
| | MCMaster-CARR | 03/20/2023 | \$191.90 |
| | IBI IGUS BEARINGS INC | 03/22/2023 | \$445.56 |
| | NEWEGG MARKETPLACE | 03/28/2023 | \$18.52 |
| POLOLU CORPORATION | 03/27/2023 | \$19.45 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------|-------------------|-------------------|
| WOUT DE BACKER | VOLTAIC SYSTEMS | 03/28/2023 | \$186.35 | |
| | TEMCO INDUSTRIAL - ECOM | 03/27/2023 | \$5.84 | |
| | JAMECO ELECTRONICS | 03/27/2023 | \$22.31 | |
| | MADCOW ROCKETRY | 03/29/2023 | \$69.18 | |
| | ESTESROCKETS.COM | 03/29/2023 | \$44.97 | |
| | SP AEROTECH/QUEST | 03/29/2023 | \$101.61 | |
| | ADAFRUIT INDUSTRIES | 03/29/2023 | \$210.33 | |
| | MADCOW ROCKETRY | 03/29/2023 | \$142.71 | |
| | BASS PRO ONLINE U.S. | 03/29/2023 | \$66.95 | |
| | MJG TECHNOLOGIES INC | 03/29/2023 | \$33.14 | |
| | PAYPAL SFE | 03/27/2023 | \$85.58 | |
| | THE HOME DEPOT #1110 | 03/29/2023 | \$52.81 | |
| | AMZN Mktp US HY86Y4TI2 | 03/31/2023 | \$16.57 | |
| | LOWES #00907 | 03/30/2023 | \$113.38 | |
| | BESTBUYCOM806752254462 | 03/30/2023 | \$7.55 | |
| | MADCOW ROCKETRY | 03/30/2023 | \$119.51 | |
| | AMZN Mktp US HY0T77K50 | 03/30/2023 | \$9.99 | |
| | AMZN Mktp US HY52D1501 | 03/31/2023 | \$152.55 | |
| | Amazon.com HY4NG93Q2 | 03/30/2023 | \$9.67 | |
| | MCMMASTER-CARR | 03/29/2023 | \$158.85 | |
| | AMZN Mktp US HY4L41TR2 | 03/31/2023 | \$133.79 | |
| | MCMMASTER-CARR | 03/29/2023 | \$16.50 | |
| | AMZN Mktp US HY8LD9ZM2 | 03/30/2023 | \$63.90 | |
| | THE HOME DEPOT #1112 | 03/29/2023 | \$105.17 | |
| | | | | \$4,601.20 |
| | XAVERY L HOPKINS | HOO HOOTSUITE INC | 03/03/2023 | \$635.04 |
| STAPLS7374981969000001 | | 03/14/2023 | \$38.33 | |
| | | | \$673.37 | |
| XAVIER VINCENT MCKEON | STAPLS7374584839000001 | 03/03/2023 | \$414.86 | |
| | STAPLS7374584839000002 | 03/03/2023 | \$41.04 | |
| | OXFORD UNIV PRESS | 03/07/2023 | \$2,940.00 | |
| | UNC CH PHAR CONT ED INT | 03/17/2023 | \$300.00 | |
| | STAPLS7375500082000001 | 03/29/2023 | \$24.62 | |
| | STAPLS7375463545000001 | 03/29/2023 | \$52.68 | |
| | | | \$3,773.20 | |
| XIAO-HUA ZHANG | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$165.04 | |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$140.98 | |
| | WORTHINGTON BIOCHEMICA | 03/15/2023 | \$181.00 | |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$159.45 | |
| | | | \$646.47 | |
| XIAOJUN WEI | ABCAM | 03/23/2023 | \$1,555.00 | |
| | | | \$1,555.00 | |
| XINYU HUANG | MTI CORP - LEADING PROVID | 02/28/2023 | \$1,385.70 | |
| | MCMMASTER-CARR | 03/01/2023 | \$169.12 | |
| | AMZN Mktp US H52V51MCO | 03/03/2023 | \$164.99 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-----------------------|-----------------|-------------------|
| XINYU HUANG | AMZN Mktp US H57T58EE2 | 03/06/2023 | \$43.25 | |
| | MCMaster-CARR | 03/06/2023 | \$77.41 | |
| | AMZN Mktp US HG4VN2VC1 | 03/13/2023 | \$127.86 | |
| | MCMaster-CARR | 03/14/2023 | \$49.79 | |
| | MCMaster-CARR | 03/15/2023 | \$897.83 | |
| | MCMaster-CARR | 03/17/2023 | \$698.18 | |
| | Amazon.com H72673ZK0 | 03/20/2023 | \$180.63 | |
| | MCMaster-CARR | 03/17/2023 | \$1,573.48 | |
| | MCMaster-CARR | 03/20/2023 | \$518.33 | |
| | SP BLAST SHIELD | 03/21/2023 | \$389.86 | |
| | RS HUGHES CO. | 03/22/2023 | \$75.60 | |
| | MCMaster-CARR | 03/22/2023 | \$11.93 | |
| | MCMaster-CARR | 03/22/2023 | \$298.57 | |
| | ZOOM.US 888-799-9666 | 03/25/2023 | \$161.89 | |
| | ALPHA RESOURCES LLC | 03/28/2023 | \$630.59 | |
| | MCMaster-CARR | 03/27/2023 | \$406.77 | |
| | LAB ALLEY LLC | 03/29/2023 | \$178.84 | |
| | AMZN Mktp US HY5L07GK1 | 03/30/2023 | \$57.48 | |
| | | | | \$8,098.10 |
| | XUEFENG PENG | LINDEGE00000033700911 | 03/01/2023 | \$6.70 |
| TFS FISHERSCI ECOM ATL | | 03/03/2023 | \$2,504.55 | |
| AMZN Mktp US HG92U8NN1 | | 03/10/2023 | \$34.97 | |
| PAYPAL LETUNIC | | 03/15/2023 | \$89.60 | |
| TFS FISHERSCI ECOM ATL | | 03/17/2023 | \$54.90 | |
| TFS FISHERSCI ECOM ATL | | 03/17/2023 | \$75.27 | |
| ULINE SHIP SUPPLIES | | 03/23/2023 | \$1,040.56 | |
| AMZN Mktp US HY0DV3MS1 | | 03/30/2023 | \$9.99 | |
| | | | | \$3,816.54 |
| YANGMEI LI | TFS FISHERSCI ECOM ATL | 02/28/2023 | \$113.70 | |
| | TFS FISHERSCI ECOM ATL | 03/04/2023 | \$322.96 | |
| | TFS FISHERSCI ECOM ATL | 03/03/2023 | \$46.93 | |
| | | | \$483.59 | |
| YANWEN WU | AMAZON.COM HD4DC4KE2 AMZN | 03/02/2023 | \$24.82 | |
| | AMAZON.COM H558E14T2 AMZN | 03/05/2023 | \$187.00 | |
| | LINDEGE00000034155471 | 03/18/2023 | \$57.00 | |
| | LINDEGE00000034340807 | 03/25/2023 | \$68.01 | |
| | LINDEGE00000034340807 | 03/28/2023 | \$68.01 | |
| | | | \$404.84 | |
| YI WANG | H2O WIRELESS | 03/02/2023 | \$28.31 | |
| | COSTCO WHSE #1232 | 03/04/2023 | \$183.58 | |
| | AMZN Mktp US HG5GG3SP0 | 03/11/2023 | \$39.99 | |
| | DKC DIGI KEY CORP | 03/15/2023 | \$33.30 | |
| | ZOOM.US 888-799-9666 | 03/19/2023 | \$17.27 | |
| | STAPLS7606666970000001 | 03/22/2023 | \$19.52 | |
| | | | \$321.97 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-------------------------|-------------------|-------------------|
| YORDANKA Y ILIEVA | Spectrum | 03/06/2023 | \$79.99 |
| | | | \$79.99 |
| YUNEE SONG | QUARTZY, INC | 03/01/2023 | \$87.87 |
| | SYNTHONIX INC | 03/03/2023 | \$255.00 |
| | AMZN Mktp US HD7HM1WO1 | 03/03/2023 | \$29.99 |
| | TFS FISHERSCI ECOM ATL | 03/08/2023 | \$213.62 |
| | STAPLS7605836074000001 | 03/09/2023 | \$3.77 |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$18.41 |
| | AMBEED.COM | 03/10/2023 | \$24.00 |
| | AMBEED.COM | 03/14/2023 | \$79.00 |
| | TFS FISHERSCI ECOM ATL | 03/17/2023 | \$103.01 |
| | VWR INTERNATIONAL INC | 03/24/2023 | \$26.90 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$82.30 |
| | OAKWOOD CHEMICAL | 03/22/2023 | \$35.11 |
| | VWR INTERNATIONAL INC | 03/28/2023 | \$75.77 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$224.85 |
| | | | \$1,259.60 |
| YURIY V PERSHYN | STAPLS7374840811000001 | 03/08/2023 | \$18.86 |
| | Lenovo United States | 03/08/2023 | \$25.69 |
| | JLPCB.COM | 03/13/2023 | \$55.39 |
| | DKC DIGI KEY CORP | 03/16/2023 | \$78.37 |
| | DKC DIGI KEY CORP | 03/28/2023 | \$29.73 |
| | EPC, INC ECOMM | 03/28/2023 | \$1,188.00 |
| | JLPCB.COM | 03/28/2023 | \$21.64 |
| | | \$1,417.68 | |
| YUZHEN WANG | INTEGRATED DNA TECH | 03/14/2023 | \$276.50 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$872.30 |
| | | \$1,148.80 | |
| YVONNE C CONLEY | ULINE SHIP SUPPLIES | 03/11/2023 | \$370.12 |
| | ULINE SHIP SUPPLIES | 03/11/2023 | \$339.74 |
| | PROFESSIONAL PRINTERS | 03/17/2023 | \$975.24 |
| | DIGITAL PRINT SOLUTIONS | 03/21/2023 | \$366.37 |
| | STOUSE, LLC | 03/21/2023 | \$2,606.57 |
| | SUN SOLUTIONS | 03/23/2023 | \$2,904.12 |
| | | \$7,562.16 | |
| YVONNE HUI | SIGMA ALDRICH US | 03/17/2023 | \$123.94 |
| | TED PELLA- INC. | 03/22/2023 | \$34.06 |
| | TFS FISHERSCI ECOM ATL | 03/23/2023 | \$82.40 |
| | TFS FISHERSCI ECOM ATL | 03/24/2023 | \$102.91 |
| | TFS FISHERSCI ECOM ATL | 03/25/2023 | \$197.08 |
| | | \$540.39 | |
| ZACHARY B SIMMONS | Amazon.com H53CB7BH0 | 03/03/2023 | \$99.39 |
| | BURNETT ATHLETICS INC | 03/07/2023 | \$662.87 |
| | ALLGREEN TURF SOLUTION | 03/28/2023 | \$643.43 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| | | | \$1,405.69 |
| ZACHARY RYAN HARRIS | ENCORE GROUP USA LLC | 02/28/2023 | \$159.64 |
| | PAYPAL COLUMBIASTA | 03/13/2023 | \$205.00 |
| | EIG CONSTANTCONTACT.COM | 03/15/2023 | \$48.60 |
| | GOOGLE Workspace | 03/26/2023 | \$10.69 |
| | SQ CAROLINA SCREEN PRINT | 03/28/2023 | \$583.70 |
| | J.W. PEPPER | 03/29/2023 | \$130.00 |
| | | | \$1,137.63 |
| ZELLA M HILTON | ANC ANCESTRY.COM | 03/04/2023 | \$247.32 |
| | | | \$247.32 |

Total for UNIVERSITY OF SOUTH CAROLINA: \$2,737,389.26

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|----------|
| ALTON JOHNSON | FASTSIGNS 230101 | 03/16/2023 | \$598.03 |
| | \$598.03 | | |
| ANGELA ALLEN | AT&T PAYMENT | 03/02/2023 | \$69.55 |
| | WM SUPERCENTER #1123 | 03/06/2023 | \$14.97 |
| | WWP MACK PEST SOLUTIONS, | 03/14/2023 | \$40.00 |
| | HARBOR FREIGHT TOOLS 645 | 03/14/2023 | \$11.65 |
| | Amazon.com HY5M32HE0 | 03/28/2023 | \$197.95 |
| | WM SUPERCENTER #1123 | 03/29/2023 | \$57.11 |
| \$391.23 | | | |
| ANTHONY B WHITE | CLASSIC ACE HARDWARE | 03/03/2023 | \$38.72 |
| | AMZN Mktp US HG4GV3MT0 | 03/09/2023 | \$60.40 |
| | AMZN MKTP US H70M18WK0 AM | 03/24/2023 | \$21.17 |
| \$120.29 | | | |
| APRIL CRAWFORD | ATT BILL PAYMENT | 02/28/2023 | \$69.55 |
| | ATT BILL PAYMENT | 03/01/2023 | \$69.55 |
| | FORMS AND SUPPLY | 03/09/2023 | \$102.41 |
| | Spectrum | 03/13/2023 | \$119.98 |
| | ATT BILL PAYMENT | 03/21/2023 | \$69.55 |
| | ATT BILL PAYMENT | 03/22/2023 | \$69.55 |
| \$500.59 | | | |
| CALE HAWKINS | PY SC Psychologists | 03/03/2023 | \$500.00 |
| \$500.00 | | | |
| CARLTON QUINTON | TRACTOR-SUPPLY-CO #0470 | 03/01/2023 | \$213.98 |
| | HUBBARD HEATING AND COOL | 03/02/2023 | \$349.00 |
| | SOUTHEASTERN PAPER GROUP | 03/03/2023 | \$415.58 |
| | LOWES #00416 | 03/06/2023 | \$34.04 |
| | IN 3M GATES & ACCESS CON | 03/09/2023 | \$209.81 |
| | SMALL ENGINE SUPPLY | 03/16/2023 | \$28.64 |
| | CES 34 | 03/21/2023 | \$33.46 |
| \$1,284.51 | | | |
| CAROLEE DUNN | GRAINGER | 03/06/2023 | \$154.92 |
| | HARBOR FREIGHT TOOLS3387 | 03/16/2023 | \$69.05 |
| | FAMILY DOLLAR #12162 | 03/20/2023 | \$6.48 |
| \$230.45 | | | |
| CHENOA BETHEA | ATT BILL PAYMENT | 03/02/2023 | \$69.55 |
| | FORMS AND SUPPLY | 03/02/2023 | \$60.60 |
| | AGP BTPROPANE | 03/10/2023 | \$47.21 |
| \$177.36 | | | |
| CHERYL SMITH | ATT BILL PAYMENT | 03/09/2023 | \$69.55 |
| \$69.55 | | | |
| CHRIS SOUTH | J2 EFAX SERVICES | 03/09/2023 | \$10.00 |
| | SPROUT SOCIAL, INC | 03/09/2023 | \$133.47 |
| | TierPoint LLC | 03/10/2023 | \$896.48 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| CHRIS SOUTH | AMZN Mktp US HC8EP2HE0 | 03/16/2023 | \$19.24 |
| | AMZN Mktp US HC3902PW1 | 03/18/2023 | \$225.10 |
| | ZOOM.US 888-799-9666 | 03/24/2023 | \$213.89 |
| | Adobe Inc | 03/24/2023 | \$63.89 |
| | GoToCom LogMeInCentral | 03/25/2023 | \$360.89 |
| | ZOOM.US 888-799-9666 | 03/29/2023 | \$280.82 |
| | | | \$2,203.78 |
| CHRISTIAN SESSIONS | DOLLAR GENERAL #11368 | 03/07/2023 | \$11.61 |
| | | \$11.61 | |
| CINDY MCKENZIE | SPECTRUM | 03/14/2023 | \$149.99 |
| | SPECTRUM | 03/14/2023 | \$139.99 |
| | SUBURBAN PROPANE | 03/15/2023 | \$218.50 |
| | SP SLICE INC | 03/22/2023 | \$86.36 |
| | STAPLS7607005222000001 | 03/25/2023 | \$316.79 |
| | GRAINGER | 03/24/2023 | \$257.71 |
| | | | \$1,169.34 |
| CONNIE CRIBB | NAADAC, THE ASSOCIATION | 03/02/2023 | \$200.00 |
| | AssociationPeople Support | 03/01/2023 | \$180.00 |
| | NIGP - IWEB | 03/06/2023 | \$395.00 |
| | 2CO.COM MYSKILLSPROFIL | 03/07/2023 | \$39.90 |
| | AMZN Mktp US HG26T1AV1 | 03/11/2023 | \$21.37 |
| | AMZN Mktp US HG25L5A91 | 03/11/2023 | \$119.70 |
| | AMZN Mktp US HG7NI70S2 | 03/13/2023 | \$16.03 |
| | DISABILITY SCOOP, LLC | 03/13/2023 | \$50.00 |
| | FREDPRYOR CAREERTRACK | 03/15/2023 | \$199.00 |
| | FORMS AND SUPPLY | 03/17/2023 | \$127.44 |
| | EVENT 16TH ANNUAL PRO | 03/21/2023 | \$500.00 |
| | EVENT 16TH ANNUAL PRO | 03/21/2023 | \$500.00 |
| | EB SC THRIVE ANNUAL T | 03/22/2023 | \$150.00 |
| | AMZN Mktp US H71291DG0 | 03/23/2023 | \$58.84 |
| | AMAZON.COM H78E227F1 AMZN | 03/26/2023 | \$50.26 |
| | 2CO.COM MYSKILLSPROFIL | 03/23/2023 | \$39.90 |
| | PAYPAL TRANSCEN | 03/24/2023 | \$105.00 |
| | | | \$2,752.44 |
| | DARLENE JONES | AGP BTPROPANE | 03/24/2023 |
| | | \$206.36 | |
| DAWN HAMELIN | Amazon.com H57CC3U02 | 03/10/2023 | \$112.35 |
| | FORMS AND SUPPLY | 03/09/2023 | \$64.86 |
| | ATT BILL PAYMENT | 03/20/2023 | \$69.55 |
| | | \$246.76 | |
| DEVIN ROSE | GRAINGER | 02/28/2023 | \$8.62 |
| | TRANE SUPPLY-115409 | 02/28/2023 | \$1,119.25 |
| | TRANE SUPPLY-115409 | 02/28/2023 | \$23.30 |
| | LOWES #00639 | 03/09/2023 | \$59.39 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|--------------------------|-----------------|-------------------|
| DEVIN ROSE | GRAINGER | 03/09/2023 | \$192.89 | |
| | GRAINGER | 03/09/2023 | \$44.49 | |
| | GRAINGER | 03/14/2023 | \$139.07 | |
| | TRANE SUPPLY-115409 | 03/14/2023 | \$15.76 | |
| | TRANE SUPPLY-115409 | 03/14/2023 | \$15.88 | |
| | VPS CARRIER ENTERPRISES, | 03/15/2023 | \$302.39 | |
| | TRANE SUPPLY-115409 | 03/14/2023 | \$291.14 | |
| | TRANE SUPPLY-115409 | 03/17/2023 | \$133.68 | |
| | TRANE SUPPLY-115409 | 03/17/2023 | \$19.29 | |
| | TRANE SUPPLY-115409 | 03/16/2023 | \$2,135.00 | |
| | GRAINGER | 03/20/2023 | \$6.94 | |
| | GRAINGER | 03/20/2023 | \$97.76 | |
| | GRAINGER | 03/20/2023 | \$17.45 | |
| | LOWES #00499 | 03/21/2023 | \$113.68 | |
| | TRANE SUPPLY-115409 | 03/20/2023 | \$10.29 | |
| | TRANE SUPPLY-115409 | 03/22/2023 | \$20.58 | |
| | GRAINGER | 03/27/2023 | \$65.42 | |
| | GRAINGER | 03/27/2023 | \$35.52 | |
| | TRANE SUPPLY-115409 | 03/27/2023 | \$38.41 | |
| | GRAINGER | 03/29/2023 | \$53.16 | |
| | JOHNSTONE SUPPLY 394 | 03/28/2023 | \$88.04 | |
| | JOHNSTONE SUPPLY COLUMB | 03/29/2023 | \$864.16 | |
| | | | | \$5,911.56 |
| | DONNA SCOGGINS | LOWES #02358 | 03/08/2023 | \$21.58 |
| | | | | \$21.58 |
| | DONNIE MCCAULEY | IN PRECISION LANDSCAPE M | 02/27/2023 | \$382.40 |
| | | CU PARKING SVCS | 02/28/2023 | \$26.00 |
| | | NAPA AUTO PARTS 0000412 | 03/03/2023 | \$64.83 |
| LOWES #01635 | | 03/09/2023 | \$74.84 | |
| LOWES #01635 | | 03/23/2023 | \$133.64 | |
| LOWES #01635 | | 03/28/2023 | \$47.06 | |
| LOWES #01635 | | 03/30/2023 | \$10.31 | |
| | | | | \$739.08 |
| ELIZABETH HOLIDAY | ADVLASER | 03/17/2023 | \$185.00 | |
| | | | \$185.00 | |
| FREDDY FORD | NAPA AUTO 022008 | 03/30/2023 | \$35.19 | |
| | LOWES #00626 | 03/30/2023 | \$92.32 | |
| | | | \$127.51 | |
| GAIL SMITH | FORMS AND SUPPLY | 03/09/2023 | \$13.87 | |
| | | | \$13.87 | |
| GARY HOUCK | WWP CAROLINA PEST | 03/06/2023 | \$100.00 | |
| | LOWES #01983 | 03/10/2023 | \$193.57 | |
| | GRAINGER | 03/20/2023 | \$71.40 | |
| | GRAINGER | 03/21/2023 | \$31.70 | |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|------------------------|-------------------|-------------------|
| GARY HOUCK | MSW | 03/24/2023 | \$85.00 |
| | UNITED CHEMICAL & SUPP | 03/24/2023 | \$266.47 |
| | | | \$748.14 |
| GINGER ROLAND | WAL-MART #5378 | 03/03/2023 | \$76.50 |
| | US FOODS 5D | 03/07/2023 | \$1,003.93 |
| | WAL-MART #5378 | 03/09/2023 | \$63.63 |
| | US FOODS 5D | 03/09/2023 | \$17.79 |
| | WAL-MART #5378 | 03/13/2023 | \$71.71 |
| | US FOODS 5D | 03/14/2023 | \$889.52 |
| | WAL-MART #5378 | 03/21/2023 | \$86.26 |
| | US FOODS 5D | 03/21/2023 | \$1,479.60 |
| | WM SUPERCENTER #5378 | 03/27/2023 | \$36.05 |
| | | \$3,724.99 | |
| GLEN ACKERMAN | WESTBURY ACE HDWE | 03/09/2023 | \$47.04 |
| | | | \$47.04 |
| JAMES POSTON | FLIXBUS INC | 02/27/2023 | \$99.81 |
| | TRACTOR SUPPLY #2233 | 03/01/2023 | \$194.39 |
| | WM SUPERCENTER #7188 | 03/02/2023 | \$77.23 |
| | WM SUPERCENTER #630 | 03/06/2023 | \$32.05 |
| | DARLINGTON CHAINSAW | 03/09/2023 | \$117.86 |
| | THE HOME DEPOT #8580 | 03/08/2023 | \$6.10 |
| | DARLINGTON CHAINSAW | 03/16/2023 | \$350.40 |
| | AMZN Mktp US HC4YQ2LJ1 | 03/16/2023 | \$313.16 |
| | TRANE SUPPLY-115412 | 03/20/2023 | \$335.66 |
| | WAL-MART #7188 | 03/22/2023 | \$24.45 |
| | US FOODS 5D | 03/27/2023 | \$2,503.61 |
| | US FOODS 5D | 03/28/2023 | \$2,481.89 |
| | US FOODS 5D | 03/29/2023 | \$2,478.47 |
| | | | \$9,015.08 |
| JAMES RODGERS | FOOD LION #1444 | 03/03/2023 | \$6.53 |
| | FOOD LION #1444 | 03/08/2023 | \$7.49 |
| | LOWES #00655 | 03/24/2023 | \$60.78 |
| | | \$74.80 | |
| JAMES SMITH | LOWES #02358 | 03/15/2023 | \$28.06 |
| | LOWES #02358 | 03/17/2023 | \$23.35 |
| | LOWES #02358 | 03/28/2023 | \$10.78 |
| | ROBINSON'S TRUE VALUE | 03/30/2023 | \$6.92 |
| | | \$69.11 | |
| JANICE BOGLIN | SERVICE FEE2 SCI-SCGOV | 03/08/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/08/2023 | \$25.00 |
| | FORMS AND SUPPLY | 03/09/2023 | \$24.91 |
| | SERVICE FEE2 SCI-SCGOV | 03/14/2023 | \$1.00 |
| | SLED BACKGROUND CHECK | 03/14/2023 | \$25.00 |
| | FORMS AND SUPPLY | 03/22/2023 | \$81.32 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| JANICE BOGLIN | FORMS AND SUPPLY | 03/24/2023 | \$68.97 |
| | | | \$227.20 |
| JIMMY WILSON | KINGSTREE HARDWARE SUPPLY | 02/28/2023 | \$30.60 |
| | KINGSTREE HARDWARE SUPPLY | 03/09/2023 | \$33.42 |
| | KINGSTREE TRUE VALUE HARD | 03/09/2023 | \$46.43 |
| | AUTO PARTS OF KINGSTREE | 03/29/2023 | \$73.44 |
| | | | \$183.89 |
| JOHN BATES | LOWES #00559 | 03/20/2023 | \$28.87 |
| | JUMPER AUTO PARTS INC | 03/28/2023 | \$16.83 |
| | | | \$45.70 |
| JOHNSON JORELL | LOWES #02803 | 03/16/2023 | \$10.32 |
| | GRAINGER | 03/16/2023 | \$73.02 |
| | LOWES #02803 | 03/28/2023 | \$54.17 |
| | ADVANCE AUTO PARTS #5560 | 03/28/2023 | \$30.22 |
| | | | \$167.73 |
| JONATHAN ROBINSON | LOWES #00416 | 03/22/2023 | \$8.93 |
| | | | \$8.93 |
| JOSEPH SHEPARD | CLINTON TRUE VALUE HARDWA | 02/27/2023 | \$18.12 |
| | CLINTON TRUE VALUE HARDWA | 03/03/2023 | \$15.94 |
| | CLINTON TRUE VALUE HARDWA | 03/03/2023 | \$12.99 |
| | WM SUPERCENTER #1130 | 03/06/2023 | \$35.58 |
| | Kings Outdoor Power Equip | 03/08/2023 | \$66.63 |
| | WAL-MART #1130 | 03/15/2023 | \$16.93 |
| | UNITED CHEMICAL & SUPP | 03/28/2023 | \$218.99 |
| | UNITED CHEMICAL & SUPP | 03/28/2023 | \$116.90 |
| | | | \$502.08 |
| JOSH HAIR | UATTEND.COM | 03/10/2023 | \$284.04 |
| | UATTEND.COM | 03/17/2023 | \$564.84 |
| | ATT BILL PAYMENT | 03/26/2023 | \$201.87 |
| | | | \$1,050.75 |
| JULIE GELLER | AMZN Mktp US H580F2LB0 | 03/01/2023 | \$21.82 |
| | AMZN Mktp US HD0BY1DX1 | 03/02/2023 | \$104.54 |
| | AMZN Mktp US HG3RI5CE0 | 03/06/2023 | \$51.03 |
| | AMZN Mktp US H506Q95S2 | 03/08/2023 | \$19.24 |
| | AMZN Mktp US HC4AI1GI0 | 03/15/2023 | \$10.70 |
| | AMZN Mktp US HC3KQ53W1 | 03/17/2023 | \$27.13 |
| | AMZN Mktp US HC1Q02OE2 | 03/17/2023 | \$71.04 |
| | | | \$305.50 |
| K KENEMORE-ALEXANDER | STAPLS7374461619000001 | 03/02/2023 | \$185.10 |
| | GRAINGER | 03/06/2023 | \$66.62 |
| | ATT BILL PAYMENT | 03/07/2023 | \$69.55 |
| | AMZN Mktp US HG7912XR0 | 03/09/2023 | \$32.39 |
| | GRAINGER | 03/07/2023 | \$467.82 |
| | STAPLS7605956422000002 | 03/10/2023 | \$161.03 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| K KENNEMORE-ALEXANDER | STAPLS7605956422000001 | 03/10/2023 | \$215.96 |
| | STAPLS7374944156000001 | 03/11/2023 | \$452.78 |
| | STAPLS7606350228000001 | 03/18/2023 | \$92.01 |
| | STAPLS7606350228000002 | 03/22/2023 | \$134.13 |
| | ATT BILL PAYMENT | 03/23/2023 | \$69.55 |
| | STAPLS7606985667000001 | 03/25/2023 | \$33.58 |
| | STAPLS7606985667000002 | 03/25/2023 | \$36.70 |
| | ATT BILL PAYMENT | 03/30/2023 | \$4.01 |
| | | | \$2,021.23 |
| KALANI SMITH | CAROLINA WIRING SERVICE | 03/08/2023 | \$30.00 |
| | AMZN Mktp US HG1IT0WV2 | 03/16/2023 | \$54.09 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$193.48 |
| | ATT BILL PAYMENT | 03/29/2023 | \$69.55 |
| | | \$347.12 | |
| KAREN EDWARDS | STAPLS7605823116000001 | 03/09/2023 | \$5.26 |
| | STAPLS7605883905000001 | 03/10/2023 | \$90.35 |
| | STAPLS7605889518000001 | 03/10/2023 | \$78.29 |
| | 4TE ALARM CONNECTIONS LLC | 03/18/2023 | \$109.50 |
| | STAPLS7606265521000001 | 03/17/2023 | \$94.70 |
| | AMZN Mktp US H72SM7OU1 | 03/21/2023 | \$116.62 |
| | STAPLS7606733850000001 | 03/22/2023 | \$24.63 |
| | TROY GROUP, INC. | 03/24/2023 | \$480.24 |
| | BHP ONLINE MEMPHIS | 03/28/2023 | \$80.00 |
| | | \$1,079.59 | |
| KEYA PERRIN | AT&T PAYMENT | 02/28/2023 | \$69.55 |
| | KEY CHEMICALS | 03/03/2023 | \$50.14 |
| | WWP AIKEN PEST CTRL | 03/08/2023 | \$76.00 |
| | WWP AIKEN PEST CTRL | 03/09/2023 | \$61.00 |
| | KEY CHEMICALS | 03/13/2023 | \$69.30 |
| | 4TE ALARM CONNECTIONS LLC | 03/21/2023 | \$26.50 |
| | AT&T PAYMENT | 03/29/2023 | \$69.55 |
| | STAPLS7607126872000001 | 03/30/2023 | \$332.24 |
| | | | \$754.28 |
| LATOSHIA MANIGO | HARGRAY COMMUNICATIONS GR | 03/09/2023 | \$135.58 |
| | TAYLORS QUALITY LANDSCAPE | 03/16/2023 | \$237.74 |
| | AMZN Mktp US H73S454S1 | 03/22/2023 | \$7.41 |
| | DMI DELL BUS ONLINE | 03/27/2023 | \$180.19 |
| | DMI DELL BUS ONLINE | 03/27/2023 | \$84.78 |
| | | \$645.70 | |
| MARK HOUSEMAN | LOWES #01521 | 03/09/2023 | \$24.58 |
| | AUTO PARTS OF BEAUFORT | 03/14/2023 | \$89.81 |
| | LOWES #01521 | 03/17/2023 | \$37.79 |
| | | \$152.18 | |
| MELINDA BAYLOR | Staples Inc VT | 03/09/2023 | \$42.49 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| MELINDA BAYLOR | AMERICAN TERMAPEST | 03/08/2023 | \$534.00 |
| | Staples Inc VT | 03/09/2023 | \$34.87 |
| | Staples Inc VT | 03/09/2023 | \$378.17 |
| | STAPLS7606293193000001 | 03/17/2023 | \$411.27 |
| | STAPLS7606731291000001 | 03/22/2023 | \$97.87 |
| | | | \$1,498.67 |
| MELISSA WEBER | LOWES #01521 | 03/03/2023 | \$14.78 |
| | STAPLES 00108696 | 03/09/2023 | \$17.94 |
| | HIGHLIGHT INDUSTRIES | 03/16/2023 | \$746.84 |
| | HIGHLIGHT INDUSTRIES | 03/17/2023 | \$83.48 |
| | | | \$863.04 |
| MELODY WOODLE | AMZN Mktp US HG5PS9JF0 | 03/08/2023 | \$41.02 |
| | FORMS AND SUPPLY | 03/09/2023 | \$3.56 |
| | FORMS AND SUPPLY | 03/09/2023 | \$92.93 |
| | FORMS AND SUPPLY | 03/09/2023 | \$21.95 |
| | AT&T PAYMENT | 03/15/2023 | \$59.94 |
| | FORMS AND SUPPLY | 03/17/2023 | \$205.98 |
| | FORMS AND SUPPLY | 03/17/2023 | \$411.71 |
| | FORMS AND SUPPLY | 03/16/2023 | \$114.91 |
| | FORMS AND SUPPLY | 03/17/2023 | \$22.93 |
| | FORMS AND SUPPLY | 03/21/2023 | \$479.84 |
| | FORMS AND SUPPLY | 03/21/2023 | \$414.04 |
| | FORMS AND SUPPLY | 03/21/2023 | \$302.37 |
| | FORMS AND SUPPLY | 03/24/2023 | \$184.13 |
| | FORMS AND SUPPLY | 03/23/2023 | \$97.42 |
| | FORMS AND SUPPLY | 03/27/2023 | \$64.58 |
| | FORMS AND SUPPLY | 03/27/2023 | \$21.85 |
| | | | |
| MELVIS HENDRIX | ARC EASTERN | 03/07/2023 | \$29.10 |
| | GRAINGER | 03/08/2023 | \$584.08 |
| | AMZN Mktp US HC10A6GE1 | 03/18/2023 | \$223.58 |
| | ARC EASTERN | 03/20/2023 | \$19.31 |
| | OFFICESUPPLY.COM | 03/23/2023 | \$160.37 |
| | THE BULLEN COMPANIES INC | 03/27/2023 | \$497.70 |
| | GIH GLOBALINDUSTRIALEQ | 03/28/2023 | \$61.71 |
| | FORMS AND SUPPLY | 03/29/2023 | \$210.78 |
| | | | \$1,786.63 |
| MICHAEL FULMER | JOHNSONS ACE HARDWARE | 02/28/2023 | \$64.15 |
| | JOHNSONS ACE HARDWARE | 03/03/2023 | \$160.49 |
| | JOHNSONS ACE HARDWARE | 03/30/2023 | \$6.40 |
| | Autobell Car Wash | 03/30/2023 | \$29.99 |
| | | | \$261.03 |
| MICHAEL STRINGER | LOWES #00499 | 03/02/2023 | \$513.31 |
| | GRAINGER | 03/01/2023 | \$125.87 |
| | POOL SUPPLY UNLIMITED | 03/06/2023 | \$181.85 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| MICHAEL STRINGER | LOWES #00499 | 03/07/2023 | \$135.14 |
| | SCP DISTRIBUTORS - 78 | 03/13/2023 | \$6.98 |
| | LOWES #00499 | 03/13/2023 | \$431.63 |
| | PARANADA FW | 03/22/2023 | \$289.55 |
| | LOWES #00499 | 03/27/2023 | \$92.94 |
| | AMERICAN POOLS & SPAS INC | 03/27/2023 | \$25.10 |
| | O'REILLY AUTO PARTS 1628 | 03/29/2023 | \$35.29 |
| | | | \$1,837.66 |
| MITCHELL PEAGUES | GRAINGER | 03/03/2023 | \$33.27 |
| | GRAINGER | 03/03/2023 | \$499.39 |
| | WALMART.COM | 03/06/2023 | \$235.41 |
| | GRAINGER | 03/10/2023 | \$57.76 |
| | GRAINGER | 03/10/2023 | \$54.00 |
| | GRAINGER | 03/13/2023 | \$144.75 |
| | GRAINGER | 03/14/2023 | \$377.36 |
| | HUBBARDS HARDWARE INC | 03/16/2023 | \$32.39 |
| | CAUSEYS HOME CENTER INC. | 03/15/2023 | \$39.09 |
| | CAUSEYS HOME CENTER INC. | 03/21/2023 | \$16.19 |
| | GRAINGER | 03/30/2023 | \$114.10 |
| | | | \$1,603.71 |
| MORGAN FANCHER | THE UPS STORE 6303 | 03/03/2023 | \$16.03 |
| | DOLLARTREE | 03/13/2023 | \$13.51 |
| | ORKIN LLC 002 | 03/27/2023 | \$126.99 |
| | | \$156.53 | |
| PHIL TUCK | THE HOME DEPOT #1108 | 03/06/2023 | \$17.42 |
| | GRAYBAR ELECTRIC | 03/07/2023 | \$234.20 |
| | THE HOME DEPOT #1108 | 03/06/2023 | \$8.53 |
| | | \$260.15 | |
| REBECCA FARR | AMZN Mktp US HD9GF5QE2 | 03/02/2023 | \$27.80 |
| | AMZN Mktp US HD0YQ38J1 | 03/01/2023 | \$21.83 |
| | TROPHY & AWARDS CENTER | 03/21/2023 | \$460.96 |
| | PAYPAL PARADIGM PL | 03/30/2023 | \$1,498.50 |
| | | \$2,009.09 | |
| RENEE MORELAND | TRI STAR | 03/01/2023 | \$10.58 |
| | | \$10.58 | |
| RUSSELL TURPIN | Amazon.com HD0RG55Z2 | 03/01/2023 | \$288.89 |
| | AMAZON.COM HG5XC1OZO AMZN | 03/06/2023 | \$245.36 |
| | AMZN MKTP US HG9HI1JF2 AM | 03/12/2023 | \$80.31 |
| | AMZN Mktp US HG2M170E2 | 03/13/2023 | \$149.80 |
| | LOWES #00907 | 03/14/2023 | \$59.92 |
| | LOWES #00499 | 03/15/2023 | \$87.57 |
| | AMZN Mktp US HY8AF2N60 | 03/26/2023 | \$8.17 |
| | AMZN Mktp US HY10B2FU1 | 03/28/2023 | \$35.30 |
| | AMZN Mktp US HY6OK8BL0 | 03/29/2023 | \$13.90 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| RUSSELL TURPIN | AMZN Mktp US HY78Z3XX0 | 03/28/2023 | \$64.16 |
| | | | \$1,033.38 |
| SARAH NESBITT | STAPLS7605995494000001 | 03/11/2023 | \$912.87 |
| | | | \$912.87 |
| SCOTT DOBEREINER | FSP UPPCC | 03/08/2023 | \$315.00 |
| | NATIONAL INSITUTE OF GOVE | 03/15/2023 | \$195.00 |
| | | | \$510.00 |
| SEAN MARTIN | O'REILLY AUTO PARTS 4690 | 03/01/2023 | \$10.79 |
| | TRANE SUPPLY-115409 | 02/28/2023 | \$526.48 |
| | CULLUM SERVICES INC | 03/10/2023 | \$220.13 |
| | PROJECT FRANKS - #673 | 03/23/2023 | \$20.00 |
| | LOWES #00499 | 03/29/2023 | \$17.10 |
| | TRANE SUPPLY-115409 | 03/29/2023 | \$364.51 |
| | TRANE SUPPLY-115409 | 03/29/2023 | \$223.63 |
| | | | \$1,382.64 |
| SHERRY THOMASSON | PALMETTO PROPANE FUELS AN | 03/13/2023 | \$174.21 |
| | ULINE SHIP SUPPLIES | 03/14/2023 | \$120.01 |
| | ULINE SHIP SUPPLIES | 03/14/2023 | \$60.37 |
| | ADVANCE AUTO PARTS #5260 | 03/14/2023 | \$72.19 |
| | ADVANCE AUTO PARTS #5260 | 03/14/2023 | \$65.87 |
| | IPS PACKAGING | 03/16/2023 | \$229.56 |
| | GRAINGER | 03/24/2023 | \$162.81 |
| | HOLLEY TRACTOR EQUIPMENT | 03/28/2023 | \$127.85 |
| | AIKEN DISCOUNT TIRE INC | 03/28/2023 | \$279.20 |
| | MARTOR USA | 03/30/2023 | \$91.72 |
| | GRAINGER | 03/30/2023 | \$26.84 |
| | | | \$1,410.63 |
| | SKYLER WALKER | LOWES #00499 | 03/23/2023 |
| PROJECT FRANKS - #673 | | 03/23/2023 | \$20.00 |
| PROJECT FRANKS - #673 | | 03/23/2023 | \$20.00 |
| PROJECT FRANKS - #673 | | 03/24/2023 | \$20.00 |
| PROJECT FRANKS - #673 | | 03/24/2023 | \$20.00 |
| PROJECT FRANKS - #673 | | 03/24/2023 | \$20.00 |
| PROJECT FRANKS - #673 | | 03/24/2023 | \$20.00 |
| NAPA STORE 1081053 | | 03/24/2023 | \$5.34 |
| | | \$365.65 | |
| STEVE ACKERMAN | WHITE JONES ACE | 03/10/2023 | \$7.04 |
| | GATEWAY SUPPLY COMPANY | 03/15/2023 | \$20.81 |
| | BATTERIES PLUS - #0251 | 03/15/2023 | \$16.04 |
| | RON WHITE'S AIR COMPRESS | 03/15/2023 | \$68.64 |
| | BATTERIES PLUS - #0251 | 03/15/2023 | \$20.33 |
| | BAKER DISTRIBUTING #581 | 03/15/2023 | \$200.04 |
| | EPTING DISTRIBUTORS - AND | 03/15/2023 | \$72.24 |
| | LOWES #00728 | 03/17/2023 | \$19.43 |
| | SOUTHEASTERN DOOR & DOCK | 03/30/2023 | \$768.00 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,192.57 |
| STEVEN CAVE | GRAINGER | 03/27/2023 | \$238.66 |
| | | | \$238.66 |
| STEVEN DOUGLAS | GRAINGER | 03/08/2023 | \$358.18 |
| | | | \$358.18 |
| SUMMER RIGBY | LOWES #01751 | 03/03/2023 | \$20.36 |
| | LOWES #01751 | 03/14/2023 | \$24.05 |
| | AT&T PAYMENT | 03/20/2023 | \$69.55 |
| | | | \$113.96 |
| SYLVIA JONES | AMZN Mktp US HC3TN4N50 | 03/14/2023 | \$6.41 |
| | AMZN Mktp US HG11U8DA1 | 03/14/2023 | \$54.58 |
| | AMAZON.COM HG8S71R01 AMZN | 03/15/2023 | \$71.68 |
| | | | \$132.67 |
| TABETHA SMITH | PROJECT FRANKS - #673 | 03/17/2023 | \$20.00 |
| | PROJECT FRANKS - #673 | 03/23/2023 | \$20.00 |
| | PROJECT FRANKS - #673 | 03/24/2023 | \$20.00 |
| | PROJECT FRANKS - #673 | 03/24/2023 | \$20.00 |
| | | | \$80.00 |
| TAMMY MILLER | 4TE ADS SECURITY, L.P. | 03/28/2023 | \$166.62 |
| | | | \$166.62 |
| TERRI ADDISON | US FOODS 5D | 03/08/2023 | \$2,494.56 |
| | US FOODS 5D | 03/09/2023 | \$2,153.64 |
| | US FOODS 5D | 03/10/2023 | \$2,448.54 |
| | US FOODS 5D | 03/13/2023 | \$2,417.55 |
| | | | \$9,514.29 |
| THOMAS CORBETT | SELLARS HARDWARE | 02/28/2023 | \$71.25 |
| | GRAINGER | 03/06/2023 | \$399.48 |
| | GRAINGER | 03/06/2023 | \$61.43 |
| | LOWES #02464 | 03/08/2023 | \$114.69 |
| | LOWES #00655 | 03/09/2023 | \$68.34 |
| | GRAINGER | 03/07/2023 | \$258.90 |
| | LOWES #02464 | 03/20/2023 | \$101.09 |
| | GRAINGER | 03/21/2023 | \$95.52 |
| | | | \$1,170.70 |
| TIM GARY | WAL-MART #1130 | 03/21/2023 | \$32.50 |
| | | | \$32.50 |
| TIMOTHY JONES | LOWES #00499 | 03/22/2023 | \$38.43 |
| | | | \$38.43 |
| TODD MCCUTCHEON | QUARLES SUPPLY CO INC | 03/01/2023 | \$12.58 |
| | QUARLES SUPPLY CO INC | 03/01/2023 | \$10.94 |
| | TRIANGLE HARDWARE | 03/02/2023 | \$19.77 |
| | TRIANGLE HARDWARE | 03/13/2023 | \$13.14 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|--------------------------|-------------------|
| TODD MCCUTCHEON | TRIANGLE HARDWARE | 03/13/2023 | \$4.80 |
| | TRIANGLE HARDWARE | 03/20/2023 | \$16.63 |
| | UNITED CHEMICAL & SUPP | 03/30/2023 | \$127.48 |
| | | | \$205.34 |
| TONYA BARKLEY | GRAINGER | 03/02/2023 | \$233.25 |
| | FEDEX FREIGHT INC | 03/14/2023 | \$130.00 |
| | AGP BTPROPANE | 03/14/2023 | \$274.33 |
| | AGP BTPROPANE | 03/23/2023 | \$164.02 |
| | STAPLS7606768190000002 | 03/23/2023 | \$70.07 |
| | GRAINGER | 03/29/2023 | \$157.68 |
| | GRAINGER | 03/29/2023 | \$219.19 |
| | GRAINGER | 03/29/2023 | \$193.07 |
| | STAPLS7606768190000001 | 03/29/2023 | \$46.97 |
| | | | \$1,488.58 |
| VASSIE MILLIGAN | TRACTOR SUPPLY #213 | 03/21/2023 | \$32.39 |
| | SQ SOUTHLAND NURSERY & L | 03/21/2023 | \$32.40 |
| | WALKERS TRUE VALUE | 03/21/2023 | \$23.30 |
| | QUALITY EQUIPMENT 36 LORI | 03/30/2023 | \$175.66 |
| | | \$263.75 | |
| VINCENT BRYANT | INTERNATIONAL PLASTICS - | 02/27/2023 | \$170.09 |
| | GRAINGER | 03/06/2023 | \$201.70 |
| | ULINE SHIP SUPPLIES | 03/14/2023 | \$175.20 |
| | WALGREENS #12164 | 03/20/2023 | \$6.14 |
| | GRAINGER | 03/21/2023 | \$33.93 |
| | | \$587.06 | |
| WADE JOHNSON | AMZN Mktp US H52KI5FB0 | 02/28/2023 | \$465.88 |
| | AMZN Mktp US H528P9340 | 03/01/2023 | \$36.36 |
| | AMZN Mktp US H59887ZW1 | 03/05/2023 | \$687.90 |
| | CDW GOVT #HD45032 | 03/03/2023 | \$666.28 |
| | AMAZON.COM H50JK7JK1 AMZN | 03/05/2023 | \$23.74 |
| | Amazon.com H54CN24O1 | 03/04/2023 | \$363.65 |
| | AMZN Mktp US HD1CZ1YC1 | 03/03/2023 | \$181.80 |
| | AMZN Mktp US H531S39C0 | 03/05/2023 | \$39.36 |
| | Amazon.com HG9RF79Z0 | 03/11/2023 | \$504.10 |
| | Amazon.com HG67M61V1 | 03/12/2023 | \$418.44 |
| | AMAZON.COM HG5ZV20P1 AMZN | 03/11/2023 | \$527.88 |
| | AMZN Mktp US HC6166471 | 03/16/2023 | \$706.20 |
| | Amazon.com HC01Q0MN1 | 03/18/2023 | \$527.98 |
| | AMZN Mktp US HC22O5561 | 03/19/2023 | \$324.19 |
| | AMZN Mktp US HC23D9AW2 | 03/19/2023 | \$615.23 |
| | AMZN Mktp US HC6SI55J2 | 03/21/2023 | \$9.62 |
| | AMZN Mktp US HC1B58RJ1 | 03/21/2023 | \$51.34 |
| | AMZN Mktp US HY8VA6EQ1 | 03/29/2023 | \$235.44 |
| | | | \$6,385.39 |
| | WENDY JOHNSON | WWP MACK PEST SOLUTIONS, | 02/28/2023 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| WENDY JOHNSON | STAPLS0207094398000002 | 03/03/2023 | \$125.07 |
| | Spectrum | 03/07/2023 | \$129.98 |
| | ANDERSON FIRE AND SAFETY | 03/21/2023 | \$320.00 |
| | OFFICE DEPOT #379 | 03/20/2023 | \$24.60 |
| | Staples Inc VT | 03/25/2023 | \$49.33 |
| | Staples Inc VT | 03/25/2023 | \$106.42 |
| | WWP MACK PEST SOLUTIONS, | 03/28/2023 | \$55.00 |
| | GRAINGER | 03/29/2023 | \$329.59 |
| | COLUMBIA FLAG & SIGN COM | 03/30/2023 | \$94.09 |
| | | | \$1,289.08 |
| YOLANDA COHEN | FORMS AND SUPPLY | 03/20/2023 | \$148.94 |
| | FORMS AND SUPPLY | 03/20/2023 | \$92.53 |
| | FORMS AND SUPPLY | 03/28/2023 | \$303.28 |
| | | | \$544.75 |

Total for VOCATIONAL REHABILITATION:

\$80,875.89

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| BARBARA MONTGOMERY | WM SUPERCENTER #5378 | 03/21/2023 | \$62.00 |
| | WAL-MART #5378 | 03/23/2023 | \$8.94 |
| | | | \$70.94 |
| BRENDA ARANT | AMZN Mktp US H55QH2L70 | 03/01/2023 | \$91.62 |
| | AMZN Mktp US H59CZ8AR0 | 03/01/2023 | \$105.48 |
| | WALGREENS #10230 | 03/02/2023 | \$7.27 |
| | AMZN Mktp US H545Z5050 | 03/02/2023 | \$25.66 |
| | AMZN Mktp US H59006VM0 | 03/03/2023 | \$260.66 |
| | WALGREENS #10230 | 03/02/2023 | \$14.53 |
| | CVS/PHARMACY #03876 | 03/02/2023 | \$7.48 |
| | AMZN Mktp US H56JV63F1 | 03/05/2023 | \$97.13 |
| | WALGREENS #10230 | 03/07/2023 | \$28.88 |
| | CVS/PHARMACY #03876 | 03/12/2023 | \$44.93 |
| | AMZN Mktp US HC1M25RP2 | 03/23/2023 | \$24.57 |
| | AMAZON.COM H73F60CF2 AMZN | 03/23/2023 | \$51.30 |
| | JOANN STORES #1126 | 03/27/2023 | \$56.04 |
| | FSP SOUTH CAROLINA CLINIC | 03/30/2023 | \$225.00 |
| | | \$1,040.55 | |
| CATRINA GRAHAM | ADOBE ACROPRO SUBS | 03/16/2023 | \$19.99 |
| | | \$19.99 | |
| DONALD REIGEL | LOWES #00499 | 03/01/2023 | \$425.84 |
| | STANLEY STEEMER - 107 | 03/01/2023 | \$873.00 |
| | LOWES #00499 | 03/02/2023 | \$10.61 |
| | SCHOOL CUTS SCREENING AND | 03/06/2023 | \$571.11 |
| | LOWES #00499 | 03/07/2023 | \$109.59 |
| | LOWES #00499 | 03/14/2023 | \$179.72 |
| | NAPA STORE 1081053 | 03/20/2023 | \$194.59 |
| | DISCOUNT TIRE OF WEST COL | 03/22/2023 | \$51.91 |
| | LOWES #00499 | 03/22/2023 | \$34.73 |
| | LOWES #00499 | 03/27/2023 | \$707.66 |
| | WM SUPERCENTER #1183 | 03/29/2023 | \$38.46 |
| | LOWES #00499 | 03/29/2023 | \$425.86 |
| | | | \$3,623.08 |
| JACK KILGORE | AMZN Mktp US H59IY8LC2 | 03/05/2023 | \$152.41 |
| | AIRGAS LLC - SOUTH S118 | 03/02/2023 | \$109.32 |
| | AMZN Mktp US H54CF0KW1 | 03/08/2023 | \$82.30 |
| | AMZN Mktp US H59X402X2 | 03/09/2023 | \$69.52 |
| | AMZN Mktp US H521V3782 | 03/09/2023 | \$108.99 |
| | AMZN Mktp US HC47L67N1 | 03/20/2023 | \$80.05 |
| | AMZN Mktp US H73VR0XK0 | 03/21/2023 | \$133.75 |
| | AMZN Mktp US H73O19O41 | 03/21/2023 | \$177.61 |
| | AMZN Mktp US HC9B17WR1 | 03/21/2023 | \$25.13 |
| | AMZN Mktp US H78CA2O31 | 03/21/2023 | \$94.00 |
| | AMZN Mktp US H73CM1ER1 | 03/23/2023 | \$62.22 |
| | AMZN Mktp US HY5ZO6LW0 | 03/26/2023 | \$187.00 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| JACK KILGORE | AMZN Mktp US HY9WF1M40 | 03/28/2023 | \$192.57 |
| | AMZN Mktp US HY1HY6NN2 | 03/30/2023 | \$176.49 |
| | | | \$1,651.36 |
| JEFF HOOK | SMITH AND JONES JANITORIA | 03/01/2023 | \$1,016.50 |
| | LOWES #00499 | 02/28/2023 | \$761.82 |
| | LOWES #00499 | 03/02/2023 | \$322.03 |
| | SHERWIN WILLIAMS 702076 | 03/03/2023 | \$234.94 |
| | LOWES #00499 | 03/03/2023 | \$121.81 |
| | O'REILLY AUTO PARTS 1628 | 03/03/2023 | \$150.77 |
| | CAROLINA LANDSCAPE SUPPLY | 03/06/2023 | \$2,407.13 |
| | NAPA STORE 1081053 | 03/07/2023 | \$521.02 |
| | NORTHERN TOOL EQUIP SC | 03/09/2023 | \$231.02 |
| | LOWES #00499 | 03/13/2023 | \$153.40 |
| | LOWES #00499 | 03/16/2023 | \$58.74 |
| | LOWES #00499 | 03/17/2023 | \$25.62 |
| | SHUMAN OWENS SUPPLY | 03/22/2023 | \$178.60 |
| | LOWES #00499 | 03/24/2023 | \$102.55 |
| | NAPA STORE 1081053 | 03/24/2023 | \$114.91 |
| | LEE TRANSPORT EQ PARTS | 03/27/2023 | \$852.79 |
| | LOWES #00499 | 03/28/2023 | \$533.65 |
| | CAROLINA POWER EQUIPMENT | 03/30/2023 | \$370.90 |
| | | \$8,158.20 | |
| JOYCE DAKALAH | WAL-MART #1183 | 03/17/2023 | \$132.68 |
| | 143 VINYL | 03/17/2023 | \$90.00 |
| | AMZN Mktp US HC7QM82Z2 | 03/22/2023 | \$81.28 |
| | WAL-MART #1183 | 03/30/2023 | \$39.86 |
| | | \$343.82 | |
| KRISTEN H SHUMPERT | GFOASC 2023 GFOASC SP | 03/27/2023 | \$119.03 |
| | | \$119.03 | |
| KURT WYNDHAM | AMZN Mktp US HG9597S91 | 03/14/2023 | \$19.82 |
| | THRIFT BOOKS GLOBAL, LLC | 03/15/2023 | \$464.10 |
| | LOWES #02967 | 03/13/2023 | \$571.12 |
| | AMZN Mktp US HC46S0GV0 | 03/15/2023 | \$19.88 |
| | AMZN Mktp US H79DU7C50 | 03/19/2023 | \$81.30 |
| | Amazon.com HC69I5BR1 | 03/19/2023 | \$56.45 |
| | AMZN Mktp US HC0S675Y1 | 03/19/2023 | \$66.58 |
| | LOWES #02967 | 03/21/2023 | \$95.55 |
| | AMZN Mktp US H72VF6MW1 | 03/24/2023 | \$131.68 |
| | AMZN Mktp US H77AJ6S11 | 03/26/2023 | \$50.58 |
| | AMZN Mktp US HY8Q78400 | 03/26/2023 | \$61.81 |
| | | \$1,618.87 | |
| MICHAEL EVANS | WALMART.COM 8009666546 | 03/07/2023 | \$59.32 |
| | AMZN Mktp US HG9Z66HW0 | 03/10/2023 | \$365.13 |
| | AMZN Mktp US HG9I20TK1 | 03/11/2023 | \$376.18 |
| | AMZN Mktp US HC3RY5G50 | 03/15/2023 | \$131.96 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MICHAEL EVANS | AMZN Mktp US HG9W21SW2 | 03/15/2023 | \$659.76 |
| | AMZN Mktp US H783T5RE0 | 03/24/2023 | \$59.90 |
| | | | \$1,652.25 |
| MICHAEL HAMLIN | LEXMARK INTERNATIONAL, IN | 02/28/2023 | \$479.32 |
| | DOLLAR GENERAL #18808 | 03/03/2023 | \$23.49 |
| | DOLLAR GENERAL #18808 | 03/02/2023 | \$51.15 |
| | JAC MCSS | 03/09/2023 | \$264.00 |
| | SQ BLAZON APPAREL + PRIN | 03/09/2023 | \$607.50 |
| | JAC MCSS | 03/21/2023 | \$100.50 |
| | SQ SILKEES TAILORING AND | 03/27/2023 | \$921.00 |
| | | | \$2,446.96 |
| PHILIP GRADY | LOWES #00499 | 03/01/2023 | \$80.21 |
| | NORTHERN TOOL EQUIP SC | 03/07/2023 | \$273.81 |
| | MAYER710 COLUMBIASC | 03/07/2023 | \$643.63 |
| | LOWES #00499 | 03/09/2023 | \$176.49 |
| | NAPA STORE 1081053 | 03/10/2023 | \$67.65 |
| | NAPA STORE 1081053 | 03/10/2023 | \$60.17 |
| | LOWES #00499 | 03/16/2023 | \$252.41 |
| | LOWES #00499 | 03/16/2023 | \$24.59 |
| | PRO KITCHEN ONLINE | 03/22/2023 | \$58.75 |
| | NORTHERN TOOL EQUIP SC | 03/24/2023 | \$213.99 |
| | HD SUPPLY FACILITIES | 03/24/2023 | \$683.82 |
| | LOWES #02967 | 03/29/2023 | \$29.92 |
| | NAPA STORE 1081053 | 03/30/2023 | \$39.03 |
| | NAPA STORE 1081053 | 03/30/2023 | \$281.86 |
| | | | \$2,886.33 |
| RACHEL FANNING | AMZN Mktp US H50VJ8TR0 | 03/01/2023 | \$71.42 |
| | AMZN Mktp US HD0G69D91 | 03/02/2023 | \$106.11 |
| | WAL-MART #1164 | 03/07/2023 | \$27.21 |
| | STAPLES DIRECT | 03/09/2023 | \$76.18 |
| | CVS/PHARMACY #04628 | 03/13/2023 | \$34.41 |
| | AMZN Mktp US HG91P9K61 | 03/14/2023 | \$43.54 |
| | AMZN Mktp US HG2LG3UV2 | 03/15/2023 | \$14.96 |
| | AMZN Mktp US HG9VN1YB1 | 03/15/2023 | \$26.75 |
| | AMZN Mktp US HC1VN1D30 | 03/17/2023 | \$15.49 |
| | DOLLAR GENERAL #18808 | 03/15/2023 | \$6.42 |
| | AMZN Mktp US HC4UH03N1 | 03/17/2023 | \$53.37 |
| | EDUCATIONAL WONDERLAND | 03/14/2023 | \$61.07 |
| | DOLLAR GENERAL #18808 | 03/22/2023 | \$10.65 |
| | CIRCLE K # 02048 | 03/26/2023 | \$17.68 |
| | WAL-MART #1183 | 03/24/2023 | \$13.35 |
| | WALGREENS #10230 | 03/27/2023 | \$33.99 |
| | | | \$612.60 |
| SCOTT GAINES | The Index Journal Co | 02/28/2023 | \$16.99 |
| | SP BLYTHEWOOD BEE COMP | 03/01/2023 | \$278.15 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------------------|-------------------|-------------------|
| SCOTT GAINES | WAL-MART #1183 | 03/02/2023 | \$151.85 | |
| | AMZN Mktp US H56CE4QF0 | 03/04/2023 | \$55.14 | |
| | AMZN Mktp US H56GD2NS1 | 03/05/2023 | \$569.22 | |
| | AMZN MKTP US H58412680 AM | 03/04/2023 | \$232.13 | |
| | TRACTOR-SUPPLY-CO #0485 | 03/06/2023 | \$365.89 | |
| | LOWES #00499 | 03/08/2023 | \$421.02 | |
| | AMZN Mktp US HGOQY3NZ1 | 03/10/2023 | \$152.06 | |
| | NCS GED EXAM | 03/20/2023 | \$17.50 | |
| | DNH GODADDY.COM | 03/19/2023 | \$215.88 | |
| | NCS GED EXAM | 03/20/2023 | \$17.50 | |
| | NCS GED EXAM | 03/20/2023 | \$17.50 | |
| | AMZN Mktp US H75B65ZV1 | 03/22/2023 | \$427.95 | |
| | AMZN Mktp US H777F5Q80 | 03/23/2023 | \$66.22 | |
| | LOWES #00499 | 03/24/2023 | \$806.25 | |
| | NCS GED EXAM | 03/28/2023 | \$17.50 | |
| | NCS GED EXAM | 03/28/2023 | \$17.50 | |
| | NCS GED EXAM | 03/28/2023 | \$17.50 | |
| | AMZN Mktp US HY3FV3F41 | 03/28/2023 | \$167.20 | |
| | NCS GED EXAM | 03/28/2023 | \$17.50 | |
| | AMZN Mktp US H72AJ7S32 | 03/28/2023 | \$29.95 | |
| | SP WILLYGOAT PLAY | 03/28/2023 | \$90.07 | |
| | LOWES #00499 | 03/30/2023 | \$485.73 | |
| | | | | \$4,654.20 |
| | SCOTT POOVEY | RASIX COMPUTER CENTER INC | 03/09/2023 | \$484.29 |
| | | RASIX COMPUTER CENTER INC | 03/09/2023 | \$521.02 |
| | | AMZN Mktp US HC7H62FB1 | 03/16/2023 | \$290.49 |
| | | BEST BUY 00014662 | 03/17/2023 | \$502.89 |
| | | | \$1,798.69 | |
| SONYA M WHITE | OFFICE DEPOT #1214 | 03/01/2023 | \$50.48 | |
| | Adobe Inc | 03/08/2023 | \$239.88 | |
| | AMZN Mktp US HY3IQ2TO0 | 03/27/2023 | \$114.00 | |
| | OFFICE DEPOT #1214 | 03/28/2023 | \$102.71 | |
| | OFFICE DEPOT #1214 | 03/29/2023 | \$55.53 | |
| | | | \$562.60 | |
| STEVE L MATHIS | OFFICECRAVE | 03/01/2023 | \$1,235.79 | |
| | JOHNSTONE SUPPLY COLUMB | 02/28/2023 | \$135.04 | |
| | JOHNSTONE SUPPLY COLUMB | 03/01/2023 | \$431.92 | |
| | THE HOME DEPOT #1112 | 03/07/2023 | \$38.71 | |
| | MAYER710 COLUMBIASC | 03/07/2023 | \$424.55 | |
| | O'REILLY AUTO PARTS 1628 | 03/09/2023 | \$36.36 | |
| | NAPA STORE 1081053 | 03/10/2023 | \$43.86 | |
| | LOWES #00499 | 03/16/2023 | \$259.52 | |
| | LOWES #00499 | 03/27/2023 | \$265.17 | |
| | LOWES #00499 | 03/28/2023 | \$92.70 | |
| | RITE TEMP HEATING AND AI | 03/30/2023 | \$569.00 | |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|----------|
| STEVE L MATHIS | RITE TEMP HEATING AND AI | 03/30/2023 | \$120.00 |
| | \$3,652.62 | | |
| THERESA TROWELL | AMAZON.COM H580P0V50 AMZN | 03/02/2023 | \$297.90 |
| | STAPLES DIRECT | 03/24/2023 | \$133.74 |
| | AMZN Mktp US HY5S32SJO | 03/30/2023 | \$24.60 |
| | \$456.24 | | |
| TIM MAPLES | OFFICE DEPOT #1214 | 03/10/2023 | \$42.79 |
| | OFFICE DEPOT #1214 | 03/11/2023 | \$84.72 |
| | CABLE AND CONNECTIONS - L | 03/14/2023 | \$24.35 |
| | CABLE AND CONNECTIONS - L | 03/27/2023 | \$101.65 |
| | \$253.51 | | |
| TRENTON GLENN | AMZN Mktp US HD38D9SP2 | 03/02/2023 | \$64.63 |
| | AMZN Mktp US H57A150K1 | 03/06/2023 | \$99.15 |
| | AMZN Mktp US H51VL4DB0 | 03/04/2023 | \$170.26 |
| | WALMART.COM 8009666546 | 03/03/2023 | \$38.26 |
| | AMZN Mktp US HG9WE3CW0 | 03/06/2023 | \$246.16 |
| | AMZN Mktp US H56V69AA2 | 03/06/2023 | \$94.90 |
| | AMZN Mktp US H53VF9A32 | 03/06/2023 | \$196.37 |
| | WM SUPERCENTER #1183 | 03/09/2023 | \$171.88 |
| | AMZN Mktp US H58RR9YB1 | 03/09/2023 | \$34.40 |
| | STAPLES DIRECT | 03/11/2023 | \$125.78 |
| | AMZN MKTP US HC27915A0 AM | 03/15/2023 | \$77.25 |
| | AMZN MKTP US HC6UI8D30 AM | 03/17/2023 | \$70.05 |
| | Amazon.com H738T3L71 | 03/22/2023 | \$82.36 |
| | \$1,471.45 | | |

Total for WIL LOU GRAY OPPORTUN SCH: \$37,093.29

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| A SETH ROUSER | DBC BLICK ART MATERIAL | 03/21/2023 | \$73.11 |
| | | | \$73.11 |
| ALEXIS ROY | STAPLS7374432559000001 | 03/02/2023 | \$57.10 |
| | AMZN Mktp US H54SV8BP1 | 03/07/2023 | \$10.68 |
| | AMZN Mktp US HG8849ZZ0 | 03/07/2023 | \$99.92 |
| | ALOFT AIRPORT CHARLOTT | 03/28/2023 | \$160.19 |
| | ALOFT AIRPORT CHARLOTT | 03/29/2023 | \$183.25 |
| | | | \$511.14 |
| ALLISON BRINKLEY | SOUTHPAW SCREEN PRINT | 03/20/2023 | \$1,808.48 |
| | FACEBK DLE25NK662 | 03/27/2023 | \$317.68 |
| | | | \$2,126.16 |
| ALYSSA ANDRENO | VISTAPRINT | 02/28/2023 | \$28.88 |
| | UNIV ATH VB RECRUITING | 03/16/2023 | \$230.00 |
| | JIMMY JOHNS - 4132 - ECOM | 03/25/2023 | \$148.26 |
| | UNIV ATH VB RECRUITING | 03/29/2023 | \$235.00 |
| | | | \$642.14 |
| AMALPHY GONZALEZ | SECURENET SYSTEMS INC. | 03/01/2023 | \$49.50 |
| | IN SOUTH CAROLINA PRESS | 03/02/2023 | \$350.00 |
| | SC ACADEMY OF NUTRITION & | 03/02/2023 | \$61.80 |
| | LinkedIn 8028534516 | 03/05/2023 | \$32.09 |
| | DD/BR #336908 | 03/07/2023 | \$44.67 |
| | CU CLEMSON ONLINE | 03/09/2023 | \$850.00 |
| | HIGHEREDJOBS.COM | 03/08/2023 | \$370.00 |
| | TST AMELIE'S FRENCH BAKE | 03/08/2023 | \$161.83 |
| | WEB BLUEHOST.COM | 03/08/2023 | \$256.67 |
| | GRAPHPAD.COM | 03/09/2023 | \$380.00 |
| | AEJMC | 03/08/2023 | \$400.00 |
| | AMZN Mktp US HG81I9Z42 | 03/12/2023 | \$19.24 |
| | AMERICAN AIR0012377863425 | 03/11/2023 | \$390.31 |
| | PUBLIX #1486 | 03/15/2023 | \$17.07 |
| | AMZN Mktp US HC73637E0 | 03/17/2023 | \$30.56 |
| | STAPLS7606261862000001 | 03/17/2023 | \$109.12 |
| | AMAZON.COM H74SN84V0 AMZN | 03/19/2023 | \$64.20 |
| | AMERICAN TECHNICAL PUBLIS | 03/20/2023 | \$60.00 |
| | WORKPLACE DIVERSITY LLC | 03/25/2023 | \$129.00 |
| | HAMPTON INN ROCK HILL | 03/28/2023 | \$201.14 |
| | | \$3,977.20 | |
| AMANDA CARLTON | STAPLS7374288715000001 | 02/28/2023 | \$59.77 |
| | AMZN Mktp US H56LG6TR0 | 03/01/2023 | \$69.39 |
| | ABSOLUTE FENCING GEAR | 03/02/2023 | \$981.66 |
| | RUBBERSTAMP | 03/03/2023 | \$255.08 |
| | STAPLS7605776886000001 | 03/04/2023 | \$376.79 |
| | KRISPY KREME 0137 | 03/04/2023 | \$56.64 |
| | STAPLS7605767482000001 | 03/04/2023 | \$12.41 |
| | MICHAELS #9490 | 03/03/2023 | \$25.63 |
| | | | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|----------------|-------------------|-------------------|
| AMANDA CARLTON | AMZN Mktp US H55TC4OH1 | 03/04/2023 | \$19.20 | |
| | WALMART.COM 8009666546 | 03/03/2023 | \$19.22 | |
| | AMZN Mktp US H54UU7Q00 | 03/04/2023 | \$47.19 | |
| | AMZN Mktp US H58203LN2 | 03/05/2023 | \$125.68 | |
| | IN CATAWBA CULTURAL PRES | 03/08/2023 | \$500.00 | |
| | STAPLS7605817676000001 | 03/09/2023 | \$36.07 | |
| | STAPLS7605817676000002 | 03/09/2023 | \$13.36 | |
| | STAPLS7605817676000003 | 03/09/2023 | \$20.74 | |
| | MORTON AMUSEMENT INF | 03/20/2023 | \$250.00 | |
| | RASIX COMPUTER CENTER INC | 03/21/2023 | \$64.24 | |
| | NSCA | 03/22/2023 | \$150.00 | |
| | AMZN Mktp US H773J2LT1 | 03/22/2023 | \$149.03 | |
| | AMZN Mktp US H78628Q70 | 03/22/2023 | \$18.13 | |
| | STAPLS7606698241000001 | 03/22/2023 | \$162.43 | |
| | AMZN Mktp US H70620Q90 | 03/22/2023 | \$23.50 | |
| | SWANK MOTION PICTURES IN | 03/22/2023 | \$513.60 | |
| | SIGNS BY TOMORROW ROCK HI | 03/22/2023 | \$81.86 | |
| | IDEASTAGE.COM | 03/23/2023 | \$317.46 | |
| | AMZN Mktp US H79TZ8SN0 | 03/23/2023 | \$87.27 | |
| | PUBLIX SUPERMARKETS #1485 | 03/24/2023 | \$50.99 | |
| | MAKESTICKERS.COM | 03/24/2023 | \$32.95 | |
| | GIV YMCA Camp | 03/24/2023 | \$1,000.00 | |
| | PHI BETA SIGMA FRAT | 03/28/2023 | \$536.00 | |
| | SOCIETYFORHUMANRESOURCE | 03/30/2023 | \$425.00 | |
| | SOCIETYFORHUMANRESOURCE | 03/30/2023 | \$425.00 | |
| | | | | \$6,906.29 |
| | AMANDA CAVIN | SAMSClub #6236 | 03/27/2023 | \$104.52 |
| | | WAL-MART #6962 | 03/30/2023 | \$87.91 |
| | | WAL-MART #6962 | 03/30/2023 | \$5.01 |
| | | | | \$197.44 |
| AMANDA FOSHAG | WEB BLUEHOST.COM | 02/28/2023 | \$19.99 | |
| | AMZN Mktp US HD6JE8H71 | 03/01/2023 | \$359.31 | |
| | AMZN Mktp US H55C97GG1 | 03/06/2023 | \$50.20 | |
| | HARBOR FREIGHT TOOLS | 03/09/2023 | \$37.44 | |
| | AMZN Mktp US HG1UU3260 | 03/11/2023 | \$542.18 | |
| | AMZN Mktp US HG7NC7SD0 | 03/11/2023 | \$278.07 | |
| | STAPLS7375459443000001 | 03/29/2023 | \$65.28 | |
| | Artisanal Media LLC | 03/29/2023 | \$30.00 | |
| | | | \$1,382.47 | |
| AMANDA JAMES | GALA AFFAIRS | 03/23/2023 | \$1,701.30 | |
| | Dollar Tree, Inc. | 03/28/2023 | \$288.88 | |
| | | | \$1,990.18 | |
| AMANDA STEWART | IN SHRED WITH US | 03/08/2023 | \$24.49 | |
| | MICHAELS #9490 | 03/24/2023 | \$176.42 | |
| | DOLLAR TREE | 03/28/2023 | \$8.03 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-----------------|-------------------|
| AMANDA STEWART | AMZN Mktp US HY9K168E0 | 03/29/2023 | \$58.83 | |
| | PUBLIX SUPERMARKETS #1485 | 03/30/2023 | \$175.48 | |
| | OFFICE DEPOT #342 | 03/29/2023 | \$222.11 | |
| | AMZN Mktp US HY7M29KI0 | 03/30/2023 | \$51.32 | |
| | DOLLARTREE | 03/30/2023 | \$22.74 | |
| | | | | \$739.42 |
| AMY SHARPE | STAPLS7605646772000001 | 03/01/2023 | \$10.17 | |
| | VERIZONWRLSS RTCCR VB | 03/02/2023 | \$486.57 | |
| | ASSOCIATION FOR STUDENT C | 03/03/2023 | \$175.00 | |
| | IN MULLEN PUBLICATIONS, | 03/06/2023 | \$733.00 | |
| | IN MULLEN PUBLICATIONS, | 03/06/2023 | \$674.83 | |
| | STAPLS7605646772000002 | 03/07/2023 | \$33.16 | |
| | CAMBRIA HOTEL SC579 | 03/09/2023 | \$267.64 | |
| | CAMBRIA HOTEL SC579 | 03/09/2023 | \$128.82 | |
| | CAMBRIA HOTEL SC579 | 03/09/2023 | \$133.82 | |
| | PY Ryder Engraving Inc. | 03/13/2023 | \$118.52 | |
| | EB IGNITE RETREAT-SPR | 03/22/2023 | \$2,395.10 | |
| | IN MULLEN PUBLICATIONS, | 03/24/2023 | \$674.83 | |
| | WPY SC Press Association | 03/24/2023 | \$75.00 | |
| | | | | \$5,906.46 |
| ANA MORTON | SHERWIN WILLIAMS 702582 | 03/29/2023 | \$7.78 | |
| | | | \$7.78 | |
| ANGELO GETER | SUB STATION II RH | 03/01/2023 | \$139.52 | |
| | DD DOORDASH ISLANDGRI | 03/04/2023 | \$92.94 | |
| | PAYPAL REGALCINEMA | 03/07/2023 | \$2,129.01 | |
| | AMZN Mktp US HC1E61QG1 | 03/19/2023 | \$202.55 | |
| | EZY-ES TAK EZY-ES TAK | 03/25/2023 | \$218.58 | |
| | EZY-ES TAK EZY-ES TAK | 03/25/2023 | \$218.58 | |
| | DD DOORDASH CHICK-FIL | 03/26/2023 | \$99.95 | |
| | PAPA JOHN'S #4914 | 03/26/2023 | \$524.45 | |
| | PAPA JOHN'S #4914 | 03/26/2023 | \$425.81 | |
| | PAYPAL STARDANCEPR | 03/27/2023 | \$1,501.60 | |
| | PY Ryder Engraving Inc. | 03/27/2023 | \$14.75 | |
| | | | | \$5,567.74 |
| | ANNA RZEPKA | Peavey Electronics Corp | 02/27/2023 | \$349.99 |
| SHEETMUSICPLUS.COM | | 03/08/2023 | \$54.98 | |
| SP BANDWEAR SHOP | | 03/08/2023 | \$19.99 | |
| J.W. PEPPER | | 03/08/2023 | \$60.00 | |
| RASIX COMPUTER CENTER INC | | 03/24/2023 | \$51.34 | |
| SUBITO MUSIC | | 03/24/2023 | \$188.99 | |
| J.W. PEPPER | | 03/27/2023 | \$30.99 | |
| J.W. PEPPER | | 03/27/2023 | \$105.75 | |
| RASIX COMPUTER CENTER INC | | 03/30/2023 | \$38.62 | |
| | | | \$900.65 | |
| ANNMARIE GILBERT | CEP PPV-PRESTOSPORTS | 03/22/2023 | \$30.00 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ANNMARIE GILBERT | CEP PPV-PRESTOSPORTS | 03/22/2023 | \$30.00 |
| | SOUTHWES 5262434597203 | 03/22/2023 | \$96.01 |
| | UBER TRIP | 03/29/2023 | \$3.13 |
| | UBER TRIP | 03/29/2023 | \$22.88 |
| | UBER TRIP | 03/30/2023 | \$8.26 |
| | UBER TRIP | 03/30/2023 | \$3.00 |
| | | | |
| ANTHONY A. DORMAN | IN DISTRIB FILMS US, INC | 03/16/2023 | \$350.00 |
| | WWW.MUBI.COM | 03/21/2023 | \$600.00 |
| | IN MUSIC BOX FILMS | 03/21/2023 | \$350.00 |
| | | | \$1,300.00 |
| ATHENA DETRICK | FEDEX 940814537456 | 03/06/2023 | \$5.34 |
| | LUDLUM MEASUREMENTS | 03/14/2023 | \$99.00 |
| | | | \$104.34 |
| BARB YEAGER | AMZN Mktp US HD3ST4G41 | 02/28/2023 | \$121.26 |
| | ROOMSTOGO.COM | 03/01/2023 | \$704.05 |
| | MCNAIR ASSOCIATION OF PRO | 03/02/2023 | \$300.00 |
| | AMZN Mktp US H51UD4VF2 | 03/07/2023 | \$46.00 |
| | Amazon.com H52WU06B2 | 03/09/2023 | \$32.60 |
| | STAPLS7374919511000001 | 03/11/2023 | \$38.78 |
| | DAYTON HOUSE | 03/09/2023 | \$130.86 |
| | MICHAELS STORES 2723 | 03/13/2023 | \$44.41 |
| | | | \$1,417.96 |
| BEN BETTS | MARRIOTT CHARLOTTE S P | 03/03/2023 | \$2,500.00 |
| | MARRIOTT CHARLOTTE S P | 03/03/2023 | \$1,963.41 |
| | ENTERPRISE RENT-A-CAR | 03/10/2023 | \$389.90 |
| | HOTWIRE 72510933724856 | 03/13/2023 | \$5.95 |
| | DELTA AIR 0067921707989 | 03/13/2023 | \$269.20 |
| | UNITED 0167921570588 | 03/13/2023 | \$417.70 |
| | ERAC TOLL 93X54F | 03/20/2023 | \$8.25 |
| | NJCAA | 03/20/2023 | \$171.16 |
| | ENTERPRISE RENT-A-CAR | 03/20/2023 | \$134.85 |
| | ENTERPRISE RENT-A-CAR | 03/22/2023 | \$106.95 |
| | AVIATION PARKING PMTS | 03/22/2023 | \$30.00 |
| | CAMBRIA HOTEL SC579 | 03/28/2023 | \$136.88 |
| | CAMBRIA HOTEL SC579 | 03/28/2023 | \$132.68 |
| | HERTZ #0685201 | 03/29/2023 | \$189.13 |
| | | | |
| BEN PAXTON | CHARLOTTE 49ER CLASSIC | 03/08/2023 | \$799.75 |
| | CHARLOTTE 49ER CLASSIC | 03/08/2023 | \$799.75 |
| | HOLIDAY INN EXP & SUITES | 03/18/2023 | \$123.17 |
| | HARBOR FREIGHT TOOLS 563 | 03/21/2023 | \$19.24 |
| | HARBOR FREIGHT TOOLS 563 | 03/22/2023 | \$22.99 |
| | THE HOME DEPOT #1114 | 03/22/2023 | \$93.41 |
| | HOLIDAY INN EXP & SUITES | 03/25/2023 | \$123.17 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| BEN PAXTON | HOLIDAY INN EXP & SUITES | 03/25/2023 | \$246.34 |
| | | | \$2,227.82 |
| BETTIE PARSONS BARGER | Sched LLC | 03/22/2023 | \$200.00 |
| | | | \$200.00 |
| BIFF EDGE | SHERWIN WILLIAMS 702582 | 03/08/2023 | \$88.98 |
| | BARBIZON CHARLOTTE INC | 03/24/2023 | \$45.69 |
| | MICHAELS STORES 2723 | 03/29/2023 | \$34.20 |
| | | | \$168.87 |
| BRENT WOODFILL | AMZN MKTP US HY2FL7Z12 AM | 03/30/2023 | \$92.00 |
| | | | \$92.00 |
| BRIAN GOOD | WAL-MART #6962 | 03/08/2023 | \$40.70 |
| | GRAINGER | 03/30/2023 | \$449.52 |
| | | | \$490.22 |
| BRITTANY NEELY | CHARLESTON CO PARKING | 03/08/2023 | \$9.00 |
| | 4IMPRINT, INC | 03/20/2023 | \$767.83 |
| | STAPLS7607119764000001 | 03/30/2023 | \$64.18 |
| | | | \$841.01 |
| BROOK KEISLER | RASIX COMPUTER CENTER INC | 03/08/2023 | \$102.59 |
| | South Carolina Associati | 03/11/2023 | \$30.00 |
| | South Carolina Associati | 03/11/2023 | \$30.00 |
| | South Carolina Associati | 03/25/2023 | \$30.00 |
| | SASFAA | 03/28/2023 | \$675.00 |
| | SASFAA | 03/28/2023 | \$675.00 |
| | South Carolina Associati | 03/28/2023 | \$30.00 |
| | SASFAA | 03/28/2023 | \$35.00 |
| | SASFAA | 03/28/2023 | \$35.00 |
| | | | \$1,642.59 |
| CAROL ADAMS | NAME BADGE PRODUCTIONS, L | 03/02/2023 | \$41.08 |
| | STAPLS7374525690000001 | 03/03/2023 | \$36.97 |
| | AMZN Mktp US HG1VR6O00 | 03/07/2023 | \$28.83 |
| | AMZN Mktp US H562S2KD2 | 03/09/2023 | \$28.83 |
| | PREMIER BIOTECH INC | 03/09/2023 | \$923.98 |
| | AMZN Mktp US H72TG5PK2 | 03/26/2023 | \$27.84 |
| | SAMSClub.COM | 03/29/2023 | \$115.25 |
| | | \$1,202.78 | |
| CAROL BURNS | UNITED REFRIG INC 491 | 02/28/2023 | \$599.04 |
| | WINZER | 03/01/2023 | \$333.91 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$577.74 |
| | GATEWAY SUPPLY COMPANY | 03/02/2023 | \$2,059.46 |
| | SHERWIN WILLIAMS 702582 | 03/02/2023 | \$1,535.66 |
| | ZORO TOOLS INC | 03/03/2023 | \$2,416.96 |
| | ULINE SHIP SUPPLIES | 03/07/2023 | \$144.78 |
| | GATEWAY SUPPLY COMPANY | 03/08/2023 | \$184.38 |
| | GRAINGER | 03/08/2023 | \$249.61 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CAROL BURNS | FASTENAL COMPANY 01SCROC | 03/09/2023 | \$563.84 |
| | SNIPES CO LLC | 03/08/2023 | \$1,845.47 |
| | FASTENAL COMPANY 01SCROC | 03/09/2023 | \$589.36 |
| | SNIPES CO LLC | 03/08/2023 | \$186.91 |
| | FASTENAL COMPANY 01SCROC | 03/09/2023 | \$229.68 |
| | GRAINGER | 03/08/2023 | \$1,255.26 |
| | WALMART.COM 8009666546 | 03/10/2023 | \$343.08 |
| | WALMART.COM 8009666546 | 03/11/2023 | \$285.90 |
| | SNIPES CO LLC | 03/10/2023 | \$333.17 |
| | ZORO TOOLS INC | 03/08/2023 | \$224.59 |
| | FASTENAL COMPANY 01SCROC | 03/23/2023 | \$565.10 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$1,703.28 |
| | GATEWAY SUPPLY COMPANY | 03/28/2023 | \$730.34 |
| | ZORO TOOLS INC | 03/28/2023 | \$2,416.96 |
| | | | |
| CAROLINE RUST WARD | STAPLS7374422018000001 | 03/02/2023 | \$614.58 |
| | AMZN Mktp US H58UO8EY1 | 03/06/2023 | \$32.08 |
| | EPSON STORE | 03/09/2023 | \$211.86 |
| | CHEQROOM | 03/25/2023 | \$1,956.00 |
| | AMZN Mktp US HY3BZ8TW1 | 03/29/2023 | \$34.22 |
| | B&H PHOTO 800-606-6969 | 03/29/2023 | \$363.75 |
| | | | \$3,212.49 |
| CASEY SMITH | SIGMA TAU DELTA | 02/28/2023 | \$45.00 |
| | ALLIANZ TRAVEL INS | 03/01/2023 | \$46.79 |
| | CLARION POINTE SC359 | 03/02/2023 | \$108.48 |
| | CAMBRIA HOTEL SC579 | 03/21/2023 | \$256.34 |
| | STAPLS7606759366000002 | 03/23/2023 | \$44.15 |
| | AMAZON.COM H78AI0PO2 AMZN | 03/26/2023 | \$68.70 |
| | CAMBRIA HOTEL SC579 | 03/28/2023 | \$256.34 |
| | | | \$825.80 |
| CASSANDRA BELL | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | WAL-MART 6962 GAS SE2 | 03/26/2023 | \$25.63 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | MARTA TVM 00000018 | 03/23/2023 | \$18.00 |
| | SHELL OIL 57529881401 | 03/25/2023 | \$69.18 |
| | | | \$220.81 |
| CHAD RUSSELL | LOWES #00416 | 03/01/2023 | \$12.42 |
| | THE HOME DEPOT #1114 | 03/03/2023 | \$82.33 |
| | AMZN Mktp US HG7Q79FZ2 | 03/11/2023 | \$102.70 |
| | GRAINGER | 03/22/2023 | \$157.01 |
| | LOWES #00416 | 03/23/2023 | \$9.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$364.37 |
| CHARLENE BOGGS | STAPLS7605784617000001 | 03/04/2023 | \$290.79 |
| | STAPLS7375193014000001 | 03/16/2023 | \$162.20 |
| | PITNEY BOWES PI | 03/22/2023 | \$216.97 |
| | IN SHRED WITH US | 03/22/2023 | \$24.49 |
| | IN SHRED WITH US | 03/22/2023 | \$25.49 |
| | AMZN Mktp US H780F5NW1 | 03/22/2023 | \$274.32 |
| | AMZN Mktp US H787B13M1 | 03/22/2023 | \$15.45 |
| | | | \$1,009.71 |
| CHARLES L LARSEN JR | AMAZON.COM HG6LY3AB0 AMZN | 03/07/2023 | \$126.77 |
| | Amazon.com H769O27Z1 | 03/26/2023 | \$151.92 |
| | | | \$278.69 |
| CHARLES YEARTA | ROCK HILL ACE HARDWARE | 03/03/2023 | \$23.53 |
| | SP SAFARILAND | 03/09/2023 | \$113.68 |
| | PCCABLESCOM INC | 03/15/2023 | \$26.90 |
| | RASIX COMPUTER CENTER INC | 03/24/2023 | \$84.57 |
| | | | \$248.68 |
| CHERYL A TAYLOR | Kopis LLC | 02/28/2023 | \$1,722.50 |
| | SOCIAL DESIGN HOUSE | 03/01/2023 | \$154.35 |
| | AMZN Mktp US H579K6G22 | 03/07/2023 | \$57.75 |
| | GIH GLOBALINDUSTRIALEQ | 03/09/2023 | \$1,783.77 |
| | GROUCHO'S DELI OF ANDE | 03/09/2023 | \$1,160.72 |
| | Kopis LLC | 03/13/2023 | \$392.90 |
| | STAPLS7606829918000001 | 03/23/2023 | \$34.27 |
| | AMAZON.COM H78WF2K12 AMZN | 03/28/2023 | \$12.27 |
| | WINTHROP UNIV BOOKSTORE | 03/29/2023 | \$1,350.00 |
| | SOCIAL DESIGN HOUSE | 03/29/2023 | \$1,543.50 |
| | RASIX COMPUTER CENTER INC | 03/29/2023 | \$289.14 |
| | | | \$8,501.17 |
| CHERYL FORTNER WOOD | Springer Nature | 03/02/2023 | \$19.99 |
| | FOOD LION #1590 | 03/05/2023 | \$27.99 |
| | MARCOS PIZZA 8196 | 03/05/2023 | \$199.06 |
| | NCS AAMC MCAT EXAM | 03/09/2023 | \$330.00 |
| | AAMC | 03/09/2023 | \$140.00 |
| | STUDENT ACCESS | 03/13/2023 | \$1,599.00 |
| | FRONTIER AI DGRZ3H | 03/16/2023 | \$247.46 |
| | CALENDLY | 03/20/2023 | \$154.08 |
| | SHERATON NEW ORLEANS | 03/21/2023 | \$468.48 |
| | SHERATON NEW ORLEANS | 03/21/2023 | \$936.95 |
| | SHERATON NEW ORLEANS | 03/21/2023 | \$936.95 |
| | ACADEMYHEALTH | 03/25/2023 | \$495.00 |
| | AMZN Mktp US H77706KZ1 | 03/26/2023 | \$171.10 |
| | DELTA AIR 0062373874862 | 03/27/2023 | \$701.40 |
| | POSTERNERD.COM | 03/29/2023 | \$90.69 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$6,518.15 |
| CHRIS HOLLOMAN | AMZN Mktp US HD8EY6GT2 | 03/01/2023 | \$16.20 |
| | PUBLIX SUPERMARKETS #1485 | 02/28/2023 | \$28.24 |
| | HOTEL HOTELBOOKING | 03/01/2023 | \$150.25 |
| | HOTELBOOKINGSERVFEE | 03/01/2023 | \$15.99 |
| | STAPLS7605664549000001 | 03/01/2023 | \$22.15 |
| | THE INSTITU | 03/02/2023 | \$229.00 |
| | Amazon.com H57H41KK0 | 03/05/2023 | \$22.37 |
| | HOPPER TRAVEL | 03/04/2023 | \$447.30 |
| | QVC 693388386801 | 03/05/2023 | \$47.72 |
| | IN SHRED WITH US | 03/08/2023 | \$37.99 |
| | COURTYARD BY MARRIOTT | 03/08/2023 | \$281.37 |
| | AMZN Mktp US HC1PE5ZLO | 03/13/2023 | \$18.18 |
| | CANVA I03725-28335855 | 03/15/2023 | \$147.50 |
| | DUMODEALS | 03/15/2023 | \$62.44 |
| | AMZN Mktp US HC29C64X2 | 03/17/2023 | \$37.43 |
| | 4IMPRINT, INC | 03/21/2023 | \$1,195.12 |
| | OMICRON DELTA KAPPA SOCIE | 03/21/2023 | \$115.00 |
| | PUBLIX SUPERMARKETS #1485 | 03/23/2023 | \$8.98 |
| | ASSOCIATION OF UNIVERSITY | 03/23/2023 | \$925.00 |
| | AMZN Mktp US HY0VJ1N70 | 03/26/2023 | \$115.48 |
| | Andrews Business Services | 03/27/2023 | \$1,023.15 |
| | SP HAK5.ORG | 03/28/2023 | \$128.77 |
| | GIH GLOBALINDUSTRIALEQ | 03/29/2023 | \$736.94 |
| | SOUTHPAW SCREEN PRINTING | 03/30/2023 | \$340.48 |
| | | | \$6,153.05 |
| CHRISTINA WILLIAMS | FOOD LION #2537 | 03/02/2023 | \$7.77 |
| | AMZN Mktp US H54X95OA1 | 03/04/2023 | \$61.10 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$184.79 |
| | FOOD LION #2537 | 03/13/2023 | \$14.24 |
| | WALMART.COM 8009666546 | 03/13/2023 | \$34.49 |
| | WALMART.COM | 03/22/2023 | \$223.44 |
| | WAL-MART #4593 | 03/23/2023 | \$16.97 |
| | STAPLS7606929271000001 | 03/24/2023 | \$209.01 |
| | NATIONAL ASSOCIATION FOR | 03/27/2023 | \$650.00 |
| | | | \$1,401.81 |
| CLAUDIA OSTEN | AMZN Mktp US HC63G4U92 | 03/23/2023 | \$36.36 |
| | AMZN Mktp US H79VFOXG1 | 03/24/2023 | \$25.94 |
| | AMZN Mktp US H74XR9B82 | 03/27/2023 | \$172.31 |
| | Amazon.com HY8QU10J1 | 03/29/2023 | \$11.76 |
| | | | \$246.37 |
| CLIFTON P CALLOWAY | LINDEGE00000033155942 | 03/01/2023 | \$744.12 |
| | | | \$744.12 |
| CRAIG GERO | QT 1105 | 02/28/2023 | \$36.11 |
| | HERTZ #0685201 | 02/28/2023 | \$40.53 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|---------------------|-------------------|-------------------|
| CRAIG GERO | HERTZ #0685201 | 03/02/2023 | \$40.53 | |
| | QT 1105 | 03/07/2023 | \$28.90 | |
| | HERTZ #0685201 | 03/07/2023 | \$40.53 | |
| | QT 1098 | 03/15/2023 | \$35.70 | |
| | HERTZ #0685201 | 03/15/2023 | \$81.06 | |
| | REFUEL 38 | 03/22/2023 | \$32.53 | |
| | QT 1098 | 03/23/2023 | \$29.62 | |
| | HERTZ #0685201 | 03/23/2023 | \$121.59 | |
| | QT 1061 | 03/28/2023 | \$39.30 | |
| | HERTZ #0685201 | 03/29/2023 | \$157.22 | |
| | QT 1098 | 03/29/2023 | \$8.77 | |
| | | | | \$692.39 |
| CURLENE R MOISE | SOUTHPAW SCREEN PRINT | 03/01/2023 | \$177.35 | |
| | PY Ryder Engraving Inc. | 03/02/2023 | \$27.90 | |
| | Amazon.com HG8PM1AL0 | 03/08/2023 | \$110.00 | |
| | SEPSEA | 03/21/2023 | \$100.00 | |
| | THE HOME DEPOT #1114 | 03/25/2023 | \$298.53 | |
| | STAPLS7607002118000001 | 03/25/2023 | \$107.85 | |
| | STAPLS7606998496000001 | 03/25/2023 | \$171.36 | |
| | AMZN Mktp US HY8SF4LA1 | 03/28/2023 | \$67.96 | |
| | Amazon.com HY5XS7E11 | 03/29/2023 | \$42.35 | |
| | STAPLS7375463330000001 | 03/29/2023 | \$98.70 | |
| | | | | \$1,202.00 |
| | DANIEL GORDON | UBER TRIP | 03/01/2023 | \$16.99 |
| UBER TRIP | | 03/01/2023 | \$3.00 | |
| LEXPO SERVICES | | 02/28/2023 | \$121.19 | |
| AVIATION PARKING PMTS | | 03/04/2023 | \$40.00 | |
| SHERWIN WILLIAMS 702582 | | 03/10/2023 | \$62.97 | |
| ROCK HILL ACE HARDWARE | | 03/11/2023 | \$27.57 | |
| THE HOME DEPOT #1114 | | 03/09/2023 | \$23.17 | |
| BIG LOTS STORES - #1961 | | 03/13/2023 | \$24.58 | |
| DOLLARTREE | | 03/13/2023 | \$2.68 | |
| STL METRO 8TH AND PINE | | 03/19/2023 | \$2.50 | |
| THE HOME DEPOT #1114 | | 03/20/2023 | \$58.43 | |
| ACADEMY SPORTS #137 | | 03/22/2023 | \$39.56 | |
| WM SUPERCENTER #585 | | 03/24/2023 | \$14.98 | |
| LOWES #00416 | | 03/24/2023 | \$303.52 | |
| | | | | \$741.14 |
| DANIEL RIDENHOUR | | SP VEO TECHNOLOGIES | 03/28/2023 | \$1,499.00 |
| | | | \$1,499.00 | |
| DANIEL STOVALL | THE ASSOCIATION OF SOUTH | 02/28/2023 | \$150.00 | |
| | THE ASSOCIATION OF SOUTH | 02/28/2023 | \$170.00 | |
| | VWR INTERNATIONAL INC | 03/09/2023 | \$222.97 | |
| | CELLSIGNAL.COM | 03/10/2023 | \$755.00 | |
| | WWW.RESERVATIONS.COM | 03/18/2023 | \$63.24 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|---------------|-------------------|
| DANIEL STOVALL | HOTEL RESERVATIONS.COM | 03/18/2023 | \$952.80 |
| | ZYMO RESEARCH | 03/27/2023 | \$249.76 |
| | ATCC | 03/27/2023 | \$237.00 |
| | | | \$2,800.77 |
| DAVID LINDSEY | CES 29 | 02/28/2023 | \$102.05 |
| | CES 29 | 03/08/2023 | \$19.86 |
| | CES 29 | 03/13/2023 | \$66.33 |
| | CES 29 | 03/14/2023 | \$1,042.10 |
| | CES 29 | 03/23/2023 | \$131.61 |
| | CAROLINA ELECTRICAL SUPPLY | 03/30/2023 | \$79.02 |
| | | | \$1,440.97 |
| DAVID ROLLINGS | PRIMO WATER | 03/04/2023 | \$30.47 |
| | | | \$30.47 |
| DEBORAH WELLS | PY Ryder Engraving Inc. | 03/28/2023 | \$20.09 |
| | | | \$20.09 |
| DEVIN HOLDER | AMZN Mktp US HY39A1AW1 | 03/29/2023 | \$34.18 |
| | AMZN Mktp US H774L1R52 | 03/29/2023 | \$23.47 |
| | | | \$57.65 |
| DOUGLAS STEVENS | ROCK HILL SCREEN PRINTING | 03/07/2023 | \$371.47 |
| | | | \$371.47 |
| EDWARD A. SERNA | WAL-MART 6962 GAS SE2 | 03/05/2023 | \$30.51 |
| | CIRCLE K 05122 | 03/09/2023 | \$30.81 |
| | | | \$61.32 |
| ELIZABETH MOORE | ETS ARE | 03/07/2023 | \$156.00 |
| | ETS ARE | 03/14/2023 | \$132.60 |
| | ETS ARE | 03/16/2023 | \$275.40 |
| | ETS ARE | 03/20/2023 | \$153.00 |
| | STICKER MULE | 03/21/2023 | \$737.23 |
| | | | \$1,454.23 |
| EMILY PRADO | STAPLS7605734424000001 | 03/04/2023 | \$76.91 |
| | STAPLS7605734424000003 | 03/11/2023 | \$638.47 |
| | STAPLS7605734424000002 | 03/11/2023 | \$457.26 |
| | STAPLS7605734424000004 | 03/11/2023 | \$192.28 |
| | ENTERPRISE RENT-A-CAR | 03/22/2023 | \$54.62 |
| | | | \$1,419.54 |
| ERIC BIRGBAUER | EUROFINS GENOMICS LLC | 03/01/2023 | \$43.90 |
| | VWR INTERNATIONAL INC | 03/19/2023 | \$43.80 |
| | EUROFINS GENOMICS LLC | 03/18/2023 | \$30.00 |
| | VWR INTERNATIONAL INC | 03/21/2023 | \$16.65 |
| | EUROFINS GENOMICS LLC | 03/25/2023 | \$69.82 |
| | | | \$204.17 |
| ERIN HAMEL | EB CAEPCON SPRING 202 | 03/08/2023 | \$200.00 |
| | SAMS CLUB #6236 | 03/08/2023 | \$51.88 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-----------------|
| | | | \$251.88 |
| FATIMA CASTRO | QT 1098 | 03/02/2023 | \$37.76 |
| | ENTERPRISE RENT-A-CAR | 03/03/2023 | \$44.95 |
| | ENTERPRISE RENT-A-CAR | 03/09/2023 | \$89.90 |
| | QT 1098 | 03/09/2023 | \$45.44 |
| | WAL-MART #6962 | 03/14/2023 | \$39.69 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$89.90 |
| | QT 1092 | 03/15/2023 | \$27.83 |
| | ENTERPRISE RENT-A-CAR | 03/23/2023 | \$44.95 |
| | QT 1092 | 03/23/2023 | \$37.96 |
| | ENTERPRISE RENT-A-CAR | 03/28/2023 | \$44.95 |
| | QT 1092 | 03/28/2023 | \$34.09 |
| | | | \$537.42 |
| FERDINAND COOPER | ENTERPRISE RENT-A-CAR | 03/22/2023 | \$133.35 |
| | | | \$133.35 |
| FRED HOFFMAN | PPG PAINTS 9245 | 03/10/2023 | \$794.26 |
| | PPG PAINTS 9245 | 03/20/2023 | \$57.19 |
| | PPG PAINTS 9245 | 03/21/2023 | \$46.42 |
| | THE HOME DEPOT #1114 | 03/24/2023 | \$58.75 |
| | THE HOME DEPOT #1114 | 03/29/2023 | \$21.13 |
| | | | \$977.75 |
| G MILLER-BURTON | LAKESHORE LEARNING MATER | 03/10/2023 | \$15.24 |
| | DISCOUNTSCH 8006272829 | 03/11/2023 | \$112.55 |
| | WALGREENS #4870 | 03/24/2023 | \$10.17 |
| | | | \$137.96 |
| GABRIELLE JACOBSEN | FEDEX 940816175040 | 03/10/2023 | \$17.64 |
| | STAPLS7374963011000001 | 03/11/2023 | \$125.18 |
| | FEDEX 395605348710 | 03/10/2023 | \$37.54 |
| | STAPLS7606216408000001 | 03/16/2023 | \$37.11 |
| | AMZN Mktp US HC8AQ9GD2 | 03/20/2023 | \$45.88 |
| | AMZN Mktp US HY0BV2PK1 | 03/30/2023 | \$19.73 |
| | AMZN Mktp US HY1D15GH1 | 03/30/2023 | \$31.96 |
| | | | \$315.04 |
| GARLAND BROWN | LOWES #00416 | 03/03/2023 | \$149.78 |
| | LOWES #00416 | 03/07/2023 | \$138.89 |
| | THE HOME DEPOT #1114 | 03/22/2023 | \$387.25 |
| | | | \$675.92 |
| GEOFFREY MORROW | INNOVA DISC GOLF | 02/28/2023 | \$202.23 |
| | WAL-MART #6962 | 03/20/2023 | \$42.59 |
| | FOOD LION #2537 | 03/20/2023 | \$9.56 |
| | FOOD LION #2537 | 03/26/2023 | \$9.56 |
| | WAL-MART #6962 | 03/26/2023 | \$48.08 |
| | | | \$312.02 |
| GERARD KRZEMIEN | LOWES #00416 | 03/03/2023 | \$74.53 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|----------------------------|---------------|----------------|
| GERARD KRZEMIEN | CAROLINA ELECTRICAL SUPPLY | 03/15/2023 | \$165.85 |
| | LOWES #00416 | 03/20/2023 | \$27.54 |
| | THE HOME DEPOT #1114 | 03/23/2023 | \$68.15 |
| | | | |
| GINA G JONES | IN SHRED WITH US | 03/02/2023 | \$25.49 |
| | IN SHRED WITH US | 03/28/2023 | \$25.49 |
| | | | |
| GREGORY THAD BRIDGES | PC Connection Sales Corp. | 03/30/2023 | \$79.20 |
| | | | \$79.20 |
| GRETCHEN BALDWIN | CANVA I03721-2120941 | 03/11/2023 | \$119.40 |
| | ASSOCIATION FOR THE COORD | 03/20/2023 | \$450.00 |
| | | | |
| GRIFFIN ROHRER | SPRINT FOOD #0735 | 03/16/2023 | \$48.03 |
| | STARBUCKS STORE 19906 | 03/15/2023 | \$8.12 |
| | STARBUCKS STORE 19906 | 03/15/2023 | \$9.61 |
| | QT 1098 | 03/17/2023 | \$19.02 |
| | HERTZ #0685201 | 03/17/2023 | \$112.67 |
| | CRENCO #3894 | 03/29/2023 | \$60.05 |
| | HERTZ #0685201 | 03/30/2023 | \$37.56 |
| | | | |
| GWEN DALEY | AMAZON.COM H51QW47W0 AMZN | 03/05/2023 | \$30.69 |
| | | | \$30.69 |
| HALLE THOMPSON | CHICK-FIL-A #00835 | 02/27/2023 | \$128.70 |
| | CHEESECAKE CHARLOTTE | 02/28/2023 | \$1,056.88 |
| | TST EGGS UP GRILL - ROCK | 03/02/2023 | \$381.25 |
| | ZYBOOK COLLEGE TXTBOOK | 03/10/2023 | \$29.00 |
| | STAPLS7374918227000001 | 03/11/2023 | \$13.29 |
| | SOUTHPAW SCREEN PRINT | 03/14/2023 | \$30.00 |
| | CAROWINDS GROUP SALES | 03/14/2023 | \$2,000.00 |
| | SOUTHPAW SCREEN PRINT | 03/16/2023 | \$32.00 |
| | SOUTHPAW SCREEN PRINT | 03/20/2023 | \$16.00 |
| | SOUTHPAW SCREEN PRINT | 03/20/2023 | \$60.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$42.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$29.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$58.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$40.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$48.00 |
| | SOUTHPAW SCREEN PRINT | 03/28/2023 | \$188.50 |
| | | | |
| HANNAH POTTER | OLIVE GARDEN 0021568 | 02/27/2023 | \$549.29 |
| | WAL-MART #6962 | 03/02/2023 | \$136.36 |
| | WPY JASMINE GRILL NEW | 03/11/2023 | \$410.50 |
| | JERSEY MIKES 7005 | 03/10/2023 | \$395.64 |
| | FOOD LION #0971 | 03/16/2023 | \$217.82 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| HANNAH POTTER | WM SUPERCENTER #739 | 03/18/2023 | \$24.63 |
| | PY THE SWEET ESCAPE | 03/19/2023 | \$245.97 |
| | PANERA BREAD #204437 O | 03/23/2023 | \$530.12 |
| | THE OLIVE GARD00016154 | 03/22/2023 | \$972.93 |
| | WAL-MART #6962 | 03/27/2023 | \$135.52 |
| | HILTON GARDEN INN LYNC | 03/27/2023 | \$1,435.53 |
| | HILTON GARDEN INN LYNC | 03/27/2023 | \$1,435.53 |
| | WPY JASMINE GRILL NEW | 03/29/2023 | \$391.96 |
| | | | \$6,881.80 |
| HEATHER GEARHART | UNIV ATH VB RECRUITING | 03/11/2023 | \$25.00 |
| | UNIV ATH VB RECRUITING | 03/11/2023 | \$10.00 |
| | | | \$35.00 |
| HEATHER H. CARTER | STAPLS7374443063000001 | 03/09/2023 | \$273.90 |
| | | | \$273.90 |
| HOPE WILLIAMS | PY Ryder Engraving Inc. | 03/22/2023 | \$16.25 |
| | STAPLS7606890721000001 | 03/24/2023 | \$92.16 |
| | | | \$108.41 |
| HOWARD SEIDLER | HIGHEREDJOBS.COM | 03/09/2023 | \$370.00 |
| | REDOXYGEN INC | 03/14/2023 | \$19.00 |
| | | | \$389.00 |
| HUNTER HUGGINS | 4IMPRINT, INC | 03/13/2023 | \$391.73 |
| | POSTUP STAND | 03/28/2023 | \$101.67 |
| | | | \$493.40 |
| ITALI JACKSON | WAL-MART #6962 | 03/07/2023 | \$1.88 |
| | WAL-MART #6962 | 03/07/2023 | \$45.80 |
| | EVENT SC VICTIMS RIGH | 03/20/2023 | \$225.00 |
| | AMZN MKTP US H794R3ZG1 AM | 03/22/2023 | \$58.95 |
| | DOLLARTREE | 03/27/2023 | \$54.84 |
| | | | \$386.47 |
| J ANDREW DAVIS | eReplacementparts.com | 02/28/2023 | \$31.06 |
| | AMZN Mktp US H53YN3LB0 | 03/01/2023 | \$32.09 |
| | ULINE SHIP SUPPLIES | 03/02/2023 | \$129.73 |
| | AMZN Mktp US H52LG3ML0 | 03/03/2023 | \$186.82 |
| | Amazon.com HG2HJ3VV2 | 03/14/2023 | \$29.92 |
| | AMZN Mktp US H71538VA0 | 03/21/2023 | \$52.40 |
| | THE HOME DEPOT #1114 | 03/21/2023 | \$91.97 |
| | THE HOME DEPOT #1114 | 03/21/2023 | \$368.51 |
| | THE HOME DEPOT #1114 | 03/21/2023 | \$69.91 |
| | LOWES #02442 | 03/27/2023 | \$199.02 |
| | LOWES #02442 | 03/27/2023 | \$165.02 |
| | LOWES #02442 | 03/27/2023 | \$11.53 |
| | AMAZON.COM HY5467HS0 AMZN | 03/28/2023 | \$63.30 |
| | ROCK HILL ACE HARDWARE | 03/30/2023 | \$78.90 |
| | SUFFOLK MACHINERY | 03/29/2023 | \$218.63 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,728.81 |
| JAMES HANNA | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$74.62 |
| | | | \$74.62 |
| JAMIE LARSEN | PUBLIX SUPERMARKETS #1485 | 02/28/2023 | \$10.77 |
| | WAL-MART #0585 | 02/28/2023 | \$105.50 |
| | WWW.BUSCHARTEREXPRESS. | 03/09/2023 | \$2,145.00 |
| | AMZN Mktp US HG8IK6ZV1 | 03/10/2023 | \$25.23 |
| | AMZN Mktp US HG3HT8NG2 | 03/12/2023 | \$36.94 |
| | AMZN Mktp US HG8M37ZT1 | 03/10/2023 | \$8.55 |
| | STAPLS7375137284000001 | 03/15/2023 | \$32.71 |
| | WM SUPERCENTER #585 | 03/19/2023 | \$272.18 |
| | WAL-MART #6962 | 03/20/2023 | \$180.04 |
| | WWW.BUSCHARTEREXPRESS. | 03/21/2023 | \$2,145.00 |
| | CHRISTIAN TOURS | 03/21/2023 | \$1,080.00 |
| | THE UPS STORE 4411 | 03/22/2023 | \$12.97 |
| | STAPLS7606823965000001 | 03/23/2023 | \$20.01 |
| | STAPLS7606822038000001 | 03/23/2023 | \$29.91 |
| | STAPLS7606820739000001 | 03/23/2023 | \$19.62 |
| | SIGN TECHNIQUES | 03/23/2023 | \$57.78 |
| | STAPLS7606823033000001 | 03/23/2023 | \$19.97 |
| | STAPLS7606911673000001 | 03/24/2023 | \$19.55 |
| | STAPLS7606966381000001 | 03/25/2023 | \$19.10 |
| | STAPLS7607008785000001 | 03/25/2023 | \$19.97 |
| | WAL-MART #6962 | 03/24/2023 | \$57.61 |
| | STAPLS7375348275000001 | 03/28/2023 | \$29.99 |
| | STAPLS7375346975000001 | 03/29/2023 | \$121.08 |
| | STAPLS7375498661000001 | 03/29/2023 | \$40.31 |
| | STAPLS7607135231000001 | 03/30/2023 | \$19.84 |
| | STAPLS7607118480000001 | 03/30/2023 | \$19.78 |
| | STAPLS7607114317000001 | 03/30/2023 | \$19.55 |
| | STAPLS7375501599000001 | 03/30/2023 | \$152.55 |
| | STAPLS7607131022000001 | 03/30/2023 | \$121.07 |
| | | | \$6,842.58 |
| JANELL STEVENS | WAL-MART #0585 | 03/03/2023 | \$61.04 |
| | SQ ESCAPE TACTIC | 03/13/2023 | \$474.05 |
| | | | \$535.09 |
| JASON HURLBERT | LIFETECHCORP91436214 | 03/17/2023 | \$948.36 |
| | AMZN MKTP US HCOU51MF1 AM | 03/19/2023 | \$466.39 |
| | AMZN Mktp US HCOLM1210 | 03/17/2023 | \$13.76 |
| | MILLIPORE AMERICAS | 03/28/2023 | \$369.15 |
| | | | \$1,797.66 |
| JAYME CHARLES | VZWRLSS BILL PAY VB | 02/28/2023 | \$3,098.68 |
| | NOVATECH, INC | 02/27/2023 | \$372.88 |
| | SPIRIT COMMUNICATIONS EB | 03/05/2023 | \$320.59 |
| | COMPORIUM-RHTC RP | 03/18/2023 | \$462.23 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| JAYME CHARLES | IN SECURITY SERVICES, LL | 03/21/2023 | \$381.99 |
| | NOVATECH, INC | 03/21/2023 | \$367.33 |
| | \$5,003.70 | | |
| JENNA HALLMAN | WM SUPERCENTER #2265 | 03/02/2023 | \$52.32 |
| | VISTAPRINT | 03/04/2023 | \$890.93 |
| | CUSTOMINK LLC | 03/03/2023 | \$2,501.73 |
| | WM SUPERCENTER #4443 | 03/10/2023 | \$70.50 |
| | CROWN AWARDS INC | 03/23/2023 | \$1,011.68 |
| \$4,527.16 | | | |
| JENNIFER ALAYON | SPORTSBUSINESS JOURNAL | 03/16/2023 | \$1,829.00 |
| | NSCA | 03/20/2023 | \$120.00 |
| \$1,949.00 | | | |
| JENNIFER L DISNEY | KAHOOT! ASA | 02/28/2023 | \$102.59 |
| | AMERICAN AIR0012378715687 | 03/14/2023 | \$339.31 |
| | AMERICAN AIR0010623520743 | 03/14/2023 | \$41.99 |
| | DOMINO'S 5630 | 03/27/2023 | \$56.66 |
| | HAMILTON MOORE | 03/27/2023 | \$342.40 |
| | HAMILTON MOORE | 03/27/2023 | \$433.25 |
| \$1,316.20 | | | |
| JEREMY FALWELL | SP HONEY STINGER | 03/03/2023 | \$93.47 |
| | SP QUESTNUTRITION | 03/05/2023 | \$407.40 |
| | SPUD INC | 03/13/2023 | \$517.90 |
| | RUNNING WAREHOUSE | 03/15/2023 | \$106.95 |
| | HONEYBAKED HAM #0110 | 03/18/2023 | \$661.18 |
| | NOODLES & CO 9027 | 03/17/2023 | \$688.36 |
| | BJS WHOLESALE #0114 | 03/22/2023 | \$221.15 |
| | PENN STATION 117 | 03/26/2023 | \$517.24 |
| | WAL-MART #3733 | 03/24/2023 | \$42.70 |
| | TST Roasting Co- Rock Hi | 03/24/2023 | \$612.21 |
| | ADIDAS US ONLINE STORE | 03/27/2023 | \$240.22 |
| \$4,108.78 | | | |
| JESSICA DUTHIE | WALGREENS #4842 | 03/21/2023 | \$19.60 |
| | AMZN Mktp US H756T04X2 | 03/24/2023 | \$32.37 |
| | WALGREENS #4842 | 03/23/2023 | \$14.82 |
| \$66.79 | | | |
| JESSICA FARMER | STAPLS7374742310000001 | 03/08/2023 | \$222.43 |
| | WALMART.COM 8009666546 | 03/23/2023 | \$110.51 |
| \$332.94 | | | |
| JILL LAUBER | WAL-MART #6962 | 02/28/2023 | \$14.26 |
| | WAL-MART #6962 | 03/01/2023 | \$24.96 |
| | PCNAMETAG INC | 03/13/2023 | \$69.31 |
| | TARGET 00013714 | 03/16/2023 | \$33.33 |
| | WINTHROP UNIV BOOKSTORE | 03/16/2023 | \$32.10 |
| | AMZN MKTP US HC39121Q2 AM | 03/19/2023 | \$134.35 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JILL LAUBER | South Carolina Associati | 03/21/2023 | \$140.00 |
| | DOLLAR TREE | 03/20/2023 | \$6.69 |
| | TARGET 00013714 | 03/20/2023 | \$27.54 |
| | South Carolina Associati | 03/21/2023 | \$140.00 |
| | SQ JANE'S CREATIVE FLOWE | 03/20/2023 | \$57.78 |
| | WALGREENS #4842 | 03/22/2023 | \$9.08 |
| | WINTHROP UNIVERSITY | 03/24/2023 | \$25.00 |
| | WALGREENS #4842 | 03/27/2023 | \$19.78 |
| | HAMILTON MOORE | 03/27/2023 | \$8.03 |
| | | | \$742.21 |
| JILL STUCKEY | POSTUP STAND | 03/01/2023 | \$528.69 |
| | SQ PRINT 2 PRESS | 02/28/2023 | \$4.55 |
| | AMZN Mktp US HD05N5001 | 02/28/2023 | \$319.32 |
| | 4IMPRINT, INC | 03/01/2023 | \$870.95 |
| | AMZN Mktp US H59KP5XH2 | 03/07/2023 | \$58.82 |
| | STAPLS7374708814000001 | 03/07/2023 | \$142.65 |
| | PROFESSIONAL BINDING PROD | 03/07/2023 | \$1,155.00 |
| | Western States Envelope | 03/09/2023 | \$673.53 |
| | AMZN Mktp US HG16N8ZD1 | 03/10/2023 | \$126.20 |
| | DRI 48HOURPRINT | 03/22/2023 | \$1,421.55 |
| | STICKER MULE | 03/22/2023 | \$321.54 |
| | STICKER MULE | 03/24/2023 | \$125.19 |
| | AMZN Mktp US H78CV2ZM2 | 03/24/2023 | \$160.82 |
| | AMZN Mktp US H70YZ3ZD2 | 03/24/2023 | \$35.64 |
| | | | |
| JIM CONNELL | HIGHWATER CLAY INC. | 03/08/2023 | \$61.04 |
| | SQ MKM POTTERY TOOLS, LL | 03/17/2023 | \$34.39 |
| | THE HOME DEPOT #1114 | 03/28/2023 | \$32.01 |
| | | | \$127.44 |
| JOAN HETHERINGTON | QUENCH USA, INC. | 03/01/2023 | \$288.90 |
| | HOWARD INDUSTRIES | 03/06/2023 | \$442.98 |
| | CONDER FLAG CO | 03/23/2023 | \$345.15 |
| | STAPLES DIRECT | 03/29/2023 | \$83.42 |
| | | | \$1,160.45 |
| JONI M BOYD | AMZN Mktp US HD41X4BP2 | 03/01/2023 | \$126.51 |
| | AMZN Mktp US H51YJ5JK0 | 03/01/2023 | \$53.13 |
| | AMZN Mktp US HD25D37D1 | 03/02/2023 | \$14.73 |
| | AMZN Mktp US H59RG24X2 | 03/05/2023 | \$149.95 |
| | AMZN Mktp US H53H43CY2 | 03/04/2023 | \$14.68 |
| | AMZN Mktp US H53WV1L01 | 03/04/2023 | \$76.75 |
| | | | \$435.75 |
| JOSHUA SIDES | CAROWINDS ONLINE | 03/09/2023 | \$1,147.72 |
| | DESIGN PRINT BANNER LLC | 03/14/2023 | \$344.30 |
| | CAROWINDS ONLINE | 03/17/2023 | \$81.98 |
| | AMZN Mktp US HC6EI0IPO | 03/18/2023 | \$343.04 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JOSHUA SIDES | PAYPAL TEAMCHARGES | 03/22/2023 | \$500.00 |
| | CAROWINDS ONLINE | 03/26/2023 | \$81.98 |
| | CAROWINDS ONLINE | 03/26/2023 | \$81.98 |
| | CAROWINDS ONLINE | 03/25/2023 | \$245.94 |
| | CAROWINDS ONLINE | 03/25/2023 | \$1,147.72 |
| | PAYPAL JUNROCKS123 | 03/28/2023 | \$246.00 |
| | PAYPAL TEAMCHARGES | 03/28/2023 | \$252.00 |
| | AIRBNB HM3CRBY94K | 03/29/2023 | \$2,361.61 |
| | GOOGLE Google Storage | 03/31/2023 | \$10.69 |
| | | | \$6,844.96 |
| JULIAN P.S. SMITH III | eBay O 01-09839-35414 | 03/18/2023 | \$53.30 |
| | PAYPAL OTHERWORLD | 03/28/2023 | \$131.37 |
| | | | \$184.67 |
| KARA CONCHECK-VINCENT | QUEEN CITY CROWN LAC | 03/01/2023 | \$296.08 |
| | Microsoft Store | 03/09/2023 | \$0.99 |
| | TARGET 00013714 | 03/08/2023 | \$71.02 |
| | AIRBNB HMXKCXCMTA | 03/15/2023 | \$3,320.54 |
| | COSTCO WHSE #0359 | 03/16/2023 | \$903.15 |
| | HOTELSCOM7251296391648 | 03/16/2023 | \$123.17 |
| | WOMENSLAXDRILLS.COM | 03/16/2023 | \$29.00 |
| | NINETEEN19 GRILL AND B | 03/18/2023 | \$1,018.02 |
| | 7-ELEVEN 37147 | 03/17/2023 | \$37.58 |
| | CIRCLE K # 23959 | 03/19/2023 | \$59.28 |
| | SQ SNOWBIRD MOUNTAIN COF | 03/18/2023 | \$14.36 |
| | WHOLEFDS SAS#10783 | 03/19/2023 | \$46.70 |
| | SQ CREATIVE SERVICES | 03/17/2023 | \$570.16 |
| | HOLIDAY INN EXPRESS | 03/19/2023 | \$2,535.60 |
| | 95 MART 13 | 03/18/2023 | \$33.29 |
| | PUBLIX SUPERMARKETS #1485 | 03/21/2023 | \$107.86 |
| | | | |
| KARA MCHOUELL | ELLIOT'S EXXON | 03/02/2023 | \$11.46 |
| | WALGREENS #4842 | 03/08/2023 | \$2.44 |
| | ELLIOT'S EXXON | 03/08/2023 | \$8.65 |
| | WALGREENS #4842 | 03/09/2023 | \$12.03 |
| | WALGREENS #4842 | 03/16/2023 | \$21.59 |
| | CVS/PHARMACY #07157 | 03/16/2023 | \$24.66 |
| | WALGREENS #4842 | 03/21/2023 | \$21.84 |
| | DOLLAR TREE | 03/30/2023 | \$4.02 |
| | | | \$106.69 |
| KARA TRAVERSE | AMZN Mktp US H54WS9HY2 | 03/08/2023 | \$25.66 |
| | | | \$25.66 |
| KAREN MEDLIN | AWL PEARSON EDUCATION | 03/22/2023 | \$150.00 |
| | TARGET 00013714 | 03/24/2023 | \$63.03 |
| | | | \$213.03 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|----------------------------|----------------------|-----------------|-------------------|
| KASAY GAMBRELL | CANTINA 76 MT PLEASANT | 02/27/2023 | \$150.43 | |
| | QT 1181 OUTSIDE | 02/28/2023 | \$52.01 | |
| | PUBLIX SUPERMARKETS #1482 | 03/02/2023 | \$95.58 | |
| | PUBLIX SUPERMARKETS #1482 | 03/05/2023 | \$18.87 | |
| | AMZN Mktp US HG7SF7C10 | 03/06/2023 | \$145.40 | |
| | EZCATERPENN STATION E | 03/08/2023 | \$166.70 | |
| | AMZN Mktp US H56ZJ3X92 | 03/07/2023 | \$131.38 | |
| | EZCATERPENN STATION E | 03/08/2023 | \$166.70 | |
| | STARBUCKS STORE 48156 | 03/08/2023 | \$99.61 | |
| | GLF THELINKSATSTONEYPPOINT | 03/14/2023 | \$110.11 | |
| | GLF THELINKSATSTONEYPPOINT | 03/14/2023 | \$6.00 | |
| | GLF THELINKSATSTONEYPPOINT | 03/14/2023 | \$154.29 | |
| | PUBLIX SUPERMARKETS #1482 | 03/15/2023 | \$102.65 | |
| | QT 1091 | 03/14/2023 | \$51.00 | |
| | Subway 585 | 03/16/2023 | \$90.89 | |
| | QT 1091 | 03/15/2023 | \$39.21 | |
| | KILWINS | 03/18/2023 | \$85.31 | |
| | QT 1181 OUTSIDE | 03/16/2023 | \$30.00 | |
| | SKULL CREEK BOATHOUSE SE | 03/17/2023 | \$237.91 | |
| | STARBUCKS STORE 56987 | 03/18/2023 | \$75.42 | |
| | OKKO. | 03/16/2023 | \$276.83 | |
| | GIUSEPPIS PIZZA PASTA | 03/18/2023 | \$235.11 | |
| | ZAXBY'S #01311 | 03/19/2023 | \$92.14 | |
| | SPINX #271 | 03/19/2023 | \$68.00 | |
| | HAMPTON INNS | 03/19/2023 | \$409.20 | |
| | HAMPTON INNS | 03/19/2023 | \$409.20 | |
| | HAMPTON INNS | 03/19/2023 | \$409.20 | |
| | HAMPTON INNS | 03/19/2023 | \$409.20 | |
| | GOLFWEEK EVENTS | 03/30/2023 | \$500.00 | |
| | | | | \$4,818.35 |
| | KATHARYNE K TEDFORD | EMSL ANALYTICAL | 03/10/2023 | \$229.00 |
| | | COMPLIANCE SIGNS.COM | 03/10/2023 | \$39.78 |
| GRAINGER | | 03/10/2023 | \$123.38 | |
| ULINE SHIP SUPPLIES | | 03/21/2023 | \$92.31 | |
| | | | \$484.47 | |
| KATHERINE HARTNETT | STICKER MULE | 03/06/2023 | \$20.33 | |
| | CANVA I03717-29107551 | 03/07/2023 | \$14.99 | |
| | STAPLS7605822434000001 | 03/09/2023 | \$19.12 | |
| | RASIX COMPUTER CENTER INC | 03/08/2023 | \$74.14 | |
| | STICKER MULE | 03/16/2023 | \$233.26 | |
| | AMZN Mktp US HC7PH7302 | 03/18/2023 | \$69.50 | |
| | SOUTHPAW SCREEN PRINT | 03/20/2023 | \$587.43 | |
| | AMZN MKTP US HC2T25D32 AM | 03/22/2023 | \$93.78 | |
| | FLAGS GEORGIA | 03/22/2023 | \$218.95 | |
| | NAME TAG INC | 03/22/2023 | \$239.56 | |
| | AMZN Mktp US H79DB4JY2 | 03/25/2023 | \$55.60 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KATHERINE HARTNETT | RASIX COMPUTER CENTER INC | 03/30/2023 | \$341.12 |
| | IN EAST COAST AP MARKETI | 03/30/2023 | \$223.29 |
| | IN EAST COAST AP MARKETI | 03/30/2023 | \$1,412.01 |
| | | | \$3,603.08 |
| KATHLEEN PARK | OFFICE ENVIRONMENTS INC | 03/01/2023 | \$888.08 |
| | AMERICAN RED CROSS | 03/02/2023 | \$1,180.80 |
| | STAPLS7605506690000003 | 03/03/2023 | \$7.83 |
| | STAPLS7374694387000001 | 03/07/2023 | \$60.11 |
| | OFFICE ENVIRONMENTS INC | 03/10/2023 | \$437.63 |
| | LOWES #00907 | 03/14/2023 | \$798.22 |
| | WINGATE BY WYNDAM | 03/21/2023 | \$100.57 |
| | STAPLS7375307548000001 | 03/24/2023 | \$38.73 |
| | WINGATE BY WYNDAM | 03/23/2023 | \$100.57 |
| | | | \$3,612.54 |
| KAYLIN JOHNSON | FEDEX OFFIC17900017988 | 02/28/2023 | \$73.80 |
| | CVS/PHARMACY #03809 | 03/01/2023 | \$6.76 |
| | SAMS CLUB #6236 | 03/01/2023 | \$322.52 |
| | HARRIS TEETER #0160 | 03/02/2023 | \$24.23 |
| | LEDO PIZZA & PASTA | 03/07/2023 | \$650.00 |
| | PUBLIX SUPERMARKETS #1485 | 03/19/2023 | \$153.05 |
| | LEDO PIZZA & PASTA | 03/21/2023 | \$239.96 |
| | SAMS CLUB #6236 | 03/24/2023 | \$325.31 |
| | SAMSCLUB #6236 | 03/30/2023 | \$243.86 |
| | | | \$2,039.49 |
| KELLY HALL | STAPLS7374903703000001 | 03/10/2023 | \$38.26 |
| | ENTERPRISE RENT-A-CAR | 03/14/2023 | \$145.52 |
| | | | \$183.78 |
| KELLY HUBER | ROCK HILL ACE HARDWARE | 02/28/2023 | \$19.65 |
| | EASYKEYSCOM INC | 03/01/2023 | \$18.41 |
| | BLINDS.COM #2150 | 03/06/2023 | \$312.94 |
| | VERIZONWRLSS RTCCR VB | 03/10/2023 | \$49.42 |
| | EASYKEYSCOM INC | 03/14/2023 | \$18.41 |
| | PAYPAL CIDQ | 03/30/2023 | \$75.00 |
| | | | \$493.83 |
| KELLY MCGINNIS | NSCA | 03/02/2023 | \$130.00 |
| | PERFORMANCE HEALTH SUP | 03/07/2023 | \$490.63 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$105.92 |
| | CVS/PHARMACY #03809 | 03/09/2023 | \$20.00 |
| | WINGATE BY WYNDAM | 03/07/2023 | \$176.28 |
| | RASIX COMPUTER CENTER INC | 03/28/2023 | \$86.75 |
| | | | \$1,009.58 |
| KELLY SHELTON | SIGN TECHNIQUES | 03/27/2023 | \$58.85 |
| | | | \$58.85 |
| KENNY GALLAGHER | LOWES #00416 | 03/02/2023 | \$78.09 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KENNY GALLAGHER | THE HOME DEPOT #1114 | 03/04/2023 | \$37.94 |
| | PPG PAINTS 9245 | 03/06/2023 | \$56.70 |
| | THE HOME DEPOT #1114 | 03/07/2023 | \$85.19 |
| | BENJAMIN MOOR MAGNOLIA PA | 03/09/2023 | \$235.42 |
| | THE HOME DEPOT #1114 | 03/23/2023 | \$80.89 |
| | THE HOME DEPOT #1114 | 03/27/2023 | \$19.53 |
| | | | |
| KEVIN AMARO | UNITED REFRIG INC 491 | 02/28/2023 | \$1,196.72 |
| | UNITED REFRIG INC 491 | 03/06/2023 | \$381.71 |
| | UNITED REFRIG INC 491 | 03/07/2023 | \$826.17 |
| | BAKER DISTRIBUTING #577 | 03/09/2023 | \$2,129.30 |
| | NORTHERN TOOL EQUIP-SC | 03/08/2023 | \$437.62 |
| | CREGGER COMPANY - 33 | 03/14/2023 | \$107.22 |
| | JOHNSTONE SUPPLY-ROCK HI | 03/15/2023 | \$1,850.54 |
| | JOHNSTONE SUPPLY-ROCK HI | 03/15/2023 | \$1,196.89 |
| | MCMASTER-CARR | 03/15/2023 | \$888.85 |
| | | | \$9,015.02 |
| KEVIN PENDLEY | AVIS RENT-A-CAR | 03/01/2023 | \$222.73 |
| | AVIS RENT-A-CAR | 03/01/2023 | \$260.80 |
| | WESTIN (WESTIN HOTELS) | 03/02/2023 | \$10.57 |
| | WESTIN (WESTIN HOTELS) | 03/02/2023 | \$56.76 |
| | WESTIN (WESTIN HOTELS) | 03/02/2023 | \$45.10 |
| | QT 1091 | 03/07/2023 | \$50.15 |
| | SHELL OIL 12839021008 | 03/16/2023 | \$60.02 |
| | MUSGROVE MILL GOLF CLU | 03/16/2023 | \$204.12 |
| | QT 1091 | 03/25/2023 | \$65.78 |
| | BP#7788508AMOCO #118 LAK | 03/29/2023 | \$80.99 |
| | | | |
| KIMARIE WHETSTONE | PAYPAL QWICKLY | 03/02/2023 | \$2,499.00 |
| | AMERICAN AIR0012381018634 | 03/24/2023 | \$346.30 |
| | AMERICAN AIR0012381018359 | 03/24/2023 | \$346.30 |
| | ANTHOLOGY EVENTS | 03/25/2023 | \$600.00 |
| | | | \$3,791.60 |
| KIMBERLY PAINTER | Amazon.com H52H77QW0 | 03/04/2023 | \$41.52 |
| | TFS FISHERSCI ECOM ATL | 03/07/2023 | \$228.21 |
| | TFS FISHERSCI ECOM ATL | 03/22/2023 | \$1,226.24 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$48.18 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$20.66 |
| | WALGREENS #15274 | 03/24/2023 | \$12.50 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$174.91 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$30.20 |
| | | | \$1,782.42 |
| KIMBERLY PITTMAN | RASIX COMPUTER CENTER INC | 03/01/2023 | \$148.04 |
| | SPIRIT COMMUNICATIONS EB | 03/02/2023 | \$3.10 |
| | National Pen Co. LLC US | 03/02/2023 | \$499.64 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KIMBERLY PITTMAN | HUDSONS SMOKEHOUSE | 03/02/2023 | \$1,065.99 |
| | STAPLS7374594042000001 | 03/04/2023 | \$314.58 |
| | STAPLS7374790414000001 | 03/08/2023 | \$39.95 |
| | AMZN Mktp US HG8N31MV0 | 03/09/2023 | \$1,424.69 |
| | STAPLS7605960447000001 | 03/10/2023 | \$191.34 |
| | HOO HOOTSUITE INC | 03/14/2023 | \$629.16 |
| | WINTHROP CATERING | 03/15/2023 | \$532.51 |
| | STAPLS7374526600000001 | 03/16/2023 | \$85.59 |
| | STAPLS7375232107000001 | 03/17/2023 | \$14.46 |
| | STAPLS7606611184000001 | 03/21/2023 | \$26.20 |
| | AMZN Mktp US HC2NI1W32 | 03/23/2023 | \$38.50 |
| | | | |
| KIMBERLY WILSON | ENTERPRISE RENT-A-CAR | 02/28/2023 | \$41.83 |
| | MOE'S 223 | 03/05/2023 | \$136.99 |
| | COURTYARD COLUMBIA DOW | 03/07/2023 | \$1,153.16 |
| | SUBBIES OF LANCASTER | 03/13/2023 | \$244.21 |
| | CUBESMART 4478 | 03/14/2023 | \$146.63 |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$145.52 |
| | ENTERPRISE RENT-A-CAR | 03/21/2023 | \$41.83 |
| | STAPLS7606818495000001 | 03/23/2023 | \$29.17 |
| | ENTERPRISE RENT-A-CAR | 03/28/2023 | \$41.83 |
| | B&H PHOTO 800-606-6969 | 03/28/2023 | \$53.38 |
| | | | \$2,034.55 |
| KINYATA ADAMS BROWN | MARCOS PIZZA 8196 | 02/28/2023 | \$79.50 |
| | CANVA I03712-1730111 | 03/02/2023 | \$14.99 |
| | AMZN Mktp US H55DH2XK2 | 03/07/2023 | \$106.99 |
| | AMERICAN AIR0010623686590 | 03/17/2023 | \$61.75 |
| | NASPA NIMBLE | 03/16/2023 | \$55.30 |
| | AMERICAN AIR0012379340978 | 03/17/2023 | \$354.30 |
| | ALLIANZ TRAVEL INS | 03/17/2023 | \$29.83 |
| | SAMSClub #6540 | 03/18/2023 | \$107.10 |
| | WALGREENS #4842 | 03/27/2023 | \$9.60 |
| | HAMILTON MOORE | 03/28/2023 | \$100.65 |
| | | | \$920.01 |
| KYLE CONRAD | QT 1098 | 02/28/2023 | \$44.87 |
| | QT 1060 | 03/03/2023 | \$24.83 |
| | HERTZ #0685201 | 02/28/2023 | \$142.65 |
| | HERTZ #0685201 | 03/03/2023 | \$75.11 |
| | HERTZ #0685201 | 03/08/2023 | \$35.66 |
| | QT 1098 | 03/08/2023 | \$33.43 |
| | QT 1098 | 03/11/2023 | \$68.25 |
| | HERTZ #0685201 | 03/11/2023 | \$71.33 |
| | HERTZ #0685201 | 03/16/2023 | \$35.66 |
| | QT 1098 | 03/16/2023 | \$46.17 |
| | CIRCLE M # 46 | 03/20/2023 | \$39.54 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| KYLE CONRAD | SHEETZ 0594 00005942 | 03/21/2023 | \$37.55 |
| | HERTZ #0685201 | 03/23/2023 | \$142.65 |
| | QT 1060 | 03/24/2023 | \$51.09 |
| | HERTZ #0685201 | 03/24/2023 | \$35.66 |
| | | | \$884.45 |
| LATARA HOUSTON | AMZN Mktp US H52830430 | 03/01/2023 | \$26.74 |
| | WINTHROP UNIV BOOKSTORE | 02/28/2023 | \$83.02 |
| | STAPLS7374421688000001 | 03/02/2023 | \$25.20 |
| | AMZN Mktp US HD2IC6KW1 | 03/02/2023 | \$16.59 |
| | YOUR CLUB EVENT-CLUBCORP | 03/07/2023 | \$2,325.82 |
| | STAPLS7374916345000001 | 03/11/2023 | \$52.62 |
| | PUBLIX SUPERMARKETS #1485 | 03/20/2023 | \$223.76 |
| | ACTCP GREAT PLAINS ADA | 03/22/2023 | \$300.00 |
| | MU CONFERENCE EVENTS | 03/24/2023 | \$750.00 |
| | AMERICAN AIR0012381089162 | 03/24/2023 | \$1,242.90 |
| | ALLIANZ TRAVEL INS | 03/24/2023 | \$78.82 |
| | ALLIANZ TRAVEL INS | 03/24/2023 | \$93.22 |
| | AMERICAN AIR0012381093490 | 03/24/2023 | \$1,050.91 |
| | WINTHROP UNIV BOOKSTORE | 03/29/2023 | \$35.82 |
| | | | |
| LAURA DAVIS | GETSLING.COM | 03/02/2023 | \$93.60 |
| | IN THE FITNESS REPAIR CO | 03/07/2023 | \$190.00 |
| | IN THE FITNESS REPAIR CO | 03/28/2023 | \$190.00 |
| | IN THE FITNESS REPAIR CO | 03/28/2023 | \$190.00 |
| | | | \$663.60 |
| LAUREN CLARKSON | SQ FAULKNER WELDING | 03/14/2023 | \$450.00 |
| | SIGN TECHNIQUES | 03/14/2023 | \$17.12 |
| | | | \$467.12 |
| LAUREN KOHUT | AMERICAN AIR0012377287099 | 03/08/2023 | \$681.60 |
| | AMZN Mktp US HY8M31T00 | 03/27/2023 | \$31.02 |
| | SQ ABDI QASAY | 03/30/2023 | \$59.83 |
| | 2075-CLT CNBC NEWS C 1 | 03/29/2023 | \$24.30 |
| | | | \$796.75 |
| LAUREN TAYLOR GRAD | WAL-MART #6962 | 03/02/2023 | \$52.43 |
| | SQUARESPACE INC. | 03/06/2023 | \$35.31 |
| | SQUARESPACE INC. | 03/08/2023 | \$295.32 |
| | SendinBlue | 03/10/2023 | \$25.00 |
| | DREAMHOST | 03/14/2023 | \$3.00 |
| | AMZN Mktp US HC4J47M92 | 03/21/2023 | \$47.16 |
| | WAL-MART #6962 | 03/29/2023 | \$94.56 |
| | WAL-MART #6962 | 03/30/2023 | \$16.55 |
| | | | \$569.33 |
| LEAH MCMILLAN | Dropbox BLS5PKH8LHSH | 03/11/2023 | \$128.27 |
| | WAL-MART #6962 | 03/29/2023 | \$19.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------|-------------------|-------------------|
| | | | \$147.59 | |
| LEAH SIMMONDS | ALUMNI CAREER SERVICES NE | 03/16/2023 | \$149.00 | |
| | NATIONAL ASSOCIATION OF | 03/27/2023 | \$125.00 | |
| | NATIONAL ASSOCIATION OF | 03/30/2023 | \$975.00 | |
| | | | \$1,249.00 | |
| LEANN LOWREY | CALM AIR AVZ8SR LOWREY | 03/07/2023 | \$985.82 | |
| | PILOT_01068 | 03/13/2023 | \$57.00 | |
| | PUBLIX #1599 | 03/14/2023 | \$40.17 | |
| | PILOT 00010686 | 03/13/2023 | \$35.00 | |
| | VICKERYS BAR GRILL | 03/14/2023 | \$352.31 | |
| | CAROLINA BELLE PHOTOS | 03/14/2023 | \$30.00 | |
| | 7-ELEVEN 37147 | 03/16/2023 | \$16.03 | |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$357.08 | |
| | 7-ELEVEN 37147 | 03/16/2023 | \$6.00 | |
| | ENTERPRISE RENT-A-CAR | 03/16/2023 | \$357.08 | |
| | CANVA I03730-22580893 | 03/20/2023 | \$119.99 | |
| | BURLINGTON FINANCE CENTER | 03/22/2023 | \$25.00 | |
| | FOOD LION #2537 | 03/23/2023 | \$17.46 | |
| | DOMINO'S 5630 | 03/23/2023 | \$28.05 | |
| | AMERICAN AI 0012380808583 | 03/23/2023 | \$380.30 | |
| | AMERICAN AI 0012380808582 | 03/23/2023 | \$380.30 | |
| | NAFSA EVENTS | 03/24/2023 | \$799.00 | |
| | NAFSA EVENTS | 03/24/2023 | \$799.00 | |
| | STAPLS7375377210000001 | 03/28/2023 | \$117.65 | |
| | | | | \$4,903.24 |
| | LEIGH POOLE | Dropbox QKR1KVVCMT2 | 03/11/2023 | \$12.83 |
| | | | | \$12.83 |
| | LEON WILLIAMS | JOHNSTONE SUPPLY | 03/02/2023 | \$13.81 |
| UNITED REFRIG INC 491 | | 03/02/2023 | \$39.61 | |
| UNITED REFRIG INC 491 | | 03/03/2023 | \$9.74 | |
| CES 29 | | 03/03/2023 | \$26.25 | |
| CES 29 | | 03/07/2023 | \$28.09 | |
| ROCK HILL ACE HARDWARE | | 03/07/2023 | \$46.18 | |
| UNITED REFRIG INC 491 | | 03/08/2023 | \$42.53 | |
| LOWES #00416 | | 03/13/2023 | \$533.13 | |
| LOWES #00416 | | 03/14/2023 | \$43.94 | |
| THE HOME DEPOT #1114 | | 03/13/2023 | \$63.87 | |
| ROCK HILL ACE HARDWARE | | 03/15/2023 | \$40.83 | |
| UNITED REFRIG INC 491 | | 03/15/2023 | \$13.47 | |
| THE HOME DEPOT #1114 | | 03/16/2023 | \$29.81 | |
| THE HOME DEPOT #1114 | | 03/24/2023 | \$106.94 | |
| UNITED REFRIG INC 491 | | 03/24/2023 | \$32.77 | |
| UNITED REFRIG INC 491 | | 03/27/2023 | \$33.58 | |
| BEARING DIST ROCK HILL | | 03/27/2023 | \$18.68 | |
| | | | | \$1,123.23 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| LINDSAY BRACKETT | LOWES #00416 | 03/28/2023 | \$24.04 |
| | | | \$24.04 |
| LIONEL J TODMAN | STAPLS7605758251000001 | 03/04/2023 | \$38.64 |
| | AMERICAN AIR0012376592319 | 03/06/2023 | \$432.31 |
| | ANATOMAGE THE ANATOMA | 03/07/2023 | \$495.00 |
| | AMERICAN AIR0012377527626 | 03/09/2023 | \$432.31 |
| | ENTERPRISE RENT-A-CAR | 03/18/2023 | \$684.39 |
| | FREEDOM PAPER | 03/20/2023 | \$129.99 |
| | SQ DENTON MARINA GROUP | 03/21/2023 | \$413.44 |
| | SQ DENTON MARINA GROUP | 03/22/2023 | \$400.00 |
| | STAPLS7606797766000001 | 03/23/2023 | \$136.95 |
| | AMERICAN HEART SHOPCPR | 03/24/2023 | \$120.62 |
| | STAPLS7606957762000001 | 03/24/2023 | \$5.93 |
| | STAPLS7606957762000002 | 03/29/2023 | \$21.07 |
| | | | \$3,310.65 |
| LORI TUTTLE | THE HERALD CIRCULATION | 03/06/2023 | \$26.99 |
| | | | \$26.99 |
| LYDIA JOHNSON | RASIX COMPUTER CENTER INC | 03/24/2023 | \$103.00 |
| | | | \$103.00 |
| MARIA GELABERT | SIGMA ALDRICH US | 03/22/2023 | \$84.56 |
| | | | \$84.56 |
| MARK HAMILTON | eBay O 01-09796-40710 | 03/07/2023 | \$142.31 |
| | B&H PHOTO 800-606-6969 | 03/08/2023 | \$53.29 |
| | GOOGLE Google Storage | 03/23/2023 | \$21.39 |
| | | | \$216.99 |
| MARK PROSSER | MARRIOTT CHARLOTTE S P | 03/02/2023 | \$2,500.00 |
| | MARRIOTT CHARLOTTE S P | 03/02/2023 | \$135.69 |
| | MARRIOTT CHARLOTTE S P | 03/02/2023 | \$293.19 |
| | MARRIOTT CHARLOTTE S P | 03/02/2023 | \$2,500.00 |
| | MARRIOTT CHARLOTTE S P | 03/02/2023 | \$2,500.00 |
| | | | \$7,928.88 |
| MARTHA S SMITH | AMZN Mktp US HD92H8EI2 | 02/28/2023 | \$67.73 |
| | AMZN Mktp US HD6PE9W60 | 02/28/2023 | \$69.75 |
| | AMZN Mktp US HD3AX2PS1 | 02/28/2023 | \$53.67 |
| | AMZN Mktp US HD54Q15E2 | 03/01/2023 | \$24.03 |
| | AMZN Mktp US HD0ZH8B21 | 03/01/2023 | \$8.49 |
| | SP NATIONAL MUSIC MU | 03/01/2023 | \$395.95 |
| | AMZN Mktp US HD5UK47C1 | 03/02/2023 | \$150.64 |
| | AMZN Mktp US HD2TM5K61 | 03/02/2023 | \$118.37 |
| | AMZN Mktp US HD18872I2 | 03/02/2023 | \$26.39 |
| | AMZN Mktp US HD1S82WJ1 | 03/03/2023 | \$9.98 |
| | AMZN Mktp US HD1JR0RH1 | 03/03/2023 | \$51.76 |
| | Amazon.com H53G970I2 | 03/06/2023 | \$149.48 |
| | AMZN Mktp US H55PH01I1 | 03/06/2023 | \$215.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|-----------------------------|---------------|-----------------|-------------------|
| MARTHA S SMITH | AMZN Mktp US H59B96562 | 03/08/2023 | \$136.32 | |
| | AMZN Mktp US H51BF9D31 | 03/08/2023 | \$416.15 | |
| | Amazon.com HG34A3T60 | 03/08/2023 | \$279.14 | |
| | AMZN Mktp US H56712SX1 | 03/08/2023 | \$296.77 | |
| | AMZN Mktp US HG3JM8T30 | 03/08/2023 | \$140.33 | |
| | AMZN Mktp US HG3LV3CB1 | 03/09/2023 | \$86.99 | |
| | AMZN Mktp US HG5DJ1QF0 | 03/10/2023 | \$60.06 | |
| | Amazon.com HG48G2FA2 | 03/11/2023 | \$110.09 | |
| | AMZN Mktp US H70C084X1 | 03/22/2023 | \$376.04 | |
| | AMZN Mktp US H78E02PN1 | 03/23/2023 | \$42.07 | |
| | AB ABEBOOKS.CO JRYM4T | 03/23/2023 | \$184.68 | |
| | AMZN Mktp US H79GY1G11 | 03/24/2023 | \$160.81 | |
| | AMZN Mktp US HY8GA8AL0 | 03/27/2023 | \$63.98 | |
| | AMAZON.COM H76QJ7872 AMZN | 03/27/2023 | \$93.34 | |
| | HOWARD KARNO BOOKS INC | 03/28/2023 | \$305.00 | |
| | AMZN Mktp US H73ZS17K2 | 03/28/2023 | \$238.94 | |
| | AMZN Mktp US HY5XB9Z11 | 03/28/2023 | \$162.50 | |
| | AMZN Mktp US HY54D2MF0 | 03/28/2023 | \$48.14 | |
| | AMZN Mktp US H70SD0WD2 | 03/29/2023 | \$58.35 | |
| | Amazon.com HY7HO7FP2 | 03/30/2023 | \$169.99 | |
| | AMZN Mktp US HY8998E81 | 03/29/2023 | \$38.98 | |
| | AMAZON.COM HY9BI6EV1 AMZN | 03/29/2023 | \$27.21 | |
| | AMAZON.COM HY1AQ8EO1 AMZN | 03/29/2023 | \$17.18 | |
| | PSU PRESS | 03/29/2023 | \$103.86 | |
| | AMZN Mktp US HY3CR2Q90 | 03/29/2023 | \$26.94 | |
| | AMZN Mktp US HY2F79860 | 03/29/2023 | \$98.87 | |
| | AMZN Mktp US HY5SR3VZ1 | 03/30/2023 | \$64.39 | |
| | AMZN Mktp US HY3TT1GH1 | 03/30/2023 | \$76.95 | |
| | | | | \$5,225.95 |
| | MARY MARGARET WEBBER | POWTOON.COM | 03/14/2023 | \$72.00 |
| | | | \$72.00 | |
| MARY PORTER | AMAZON.COM HC9000ZB0 AMZN | 03/13/2023 | \$9.58 | |
| | AMZN Mktp US HC7R914Q0 | 03/13/2023 | \$9.62 | |
| | DOLLAR TREE | 03/22/2023 | \$28.59 | |
| | OTC BRANDS INC | 03/21/2023 | \$87.54 | |
| | | | \$135.33 | |
| MATT ROBICHAUD | CES 29 | 03/08/2023 | \$40.43 | |
| | LOWES #00416 | 03/15/2023 | \$406.51 | |
| | | | \$446.94 | |
| MAURA CONWAY | PY Ryder Engraving Inc. | 02/28/2023 | \$35.24 | |
| | AMERICAN AIR0017946640739 | 03/01/2023 | \$430.31 | |
| | AMERICAN AIR0017946721671 | 03/03/2023 | \$482.30 | |
| | 4IMPRINT, INC | 03/03/2023 | \$405.34 | |
| | CAMBRIA HOTEL SC579 | 03/06/2023 | \$123.32 | |
| | CAMBRIA HOTEL SC579 | 03/06/2023 | \$121.36 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MAURA CONWAY | STAPLS7374734478000001 | 03/07/2023 | \$34.76 |
| | STAPLS7375362469000001 | 03/28/2023 | \$82.27 |
| | AMERICAN AIR0017947798361 | 03/27/2023 | \$393.31 |
| | HOTELSCOM7252158779201 | 03/28/2023 | \$119.18 |
| | HOTELSCOM7252158504287 | 03/28/2023 | \$112.26 |
| | HALO BRANDED SOLUTIONS | 03/28/2023 | \$231.91 |
| | AMERICAN AIR0017947857384 | 03/28/2023 | \$488.30 |
| | NORTHWEST RIVER SUPPLIES | 03/30/2023 | \$1,999.83 |
| | | | \$5,059.69 |
| MEGAN ROLF | 4IMPRINT, INC | 03/02/2023 | \$2,474.77 |
| | ASL MARKETING | 03/06/2023 | \$1,482.55 |
| | 4IMPRINT, INC | 03/07/2023 | \$996.69 |
| | 4IMPRINT, INC | 03/13/2023 | \$907.96 |
| | | | \$5,861.97 |
| MELVIN ORR | PPG PAINTS 9245 | 02/28/2023 | \$51.32 |
| | SHERWIN WILLIAMS 702582 | 03/09/2023 | \$56.09 |
| | PPG PAINTS 9245 | 03/16/2023 | \$211.99 |
| | SHERWIN WILLIAMS 702582 | 03/23/2023 | \$112.18 |
| | PPG PAINTS 9245 | 03/27/2023 | \$40.96 |
| | | | \$472.54 |
| MICHAEL THOMAS | LOWES #00416 | 03/07/2023 | \$53.44 |
| | LOWES #00416 | 03/07/2023 | \$32.08 |
| | THE HOME DEPOT #1114 | 03/10/2023 | \$18.16 |
| | ROCK HILL SUPPLY COMPANY | 03/13/2023 | \$19.69 |
| | STOCK'D SUPPLY | 03/14/2023 | \$14.34 |
| | LOWES #00416 | 03/16/2023 | \$354.03 |
| | FERGUSON ENT #123 | 03/21/2023 | \$44.02 |
| | FERGUSON ENT #123 | 03/21/2023 | \$155.21 |
| | GATEWAY SUPPLY COMPANY | 03/27/2023 | \$32.18 |
| | | | \$723.15 |
| MICHELLE HARE | STAPLS7374260792000001 | 02/28/2023 | \$9.18 |
| | PRIMO WATER | 03/04/2023 | \$77.87 |
| | IN SHRED WITH US | 03/08/2023 | \$26.49 |
| | STAPLS7374973568000001 | 03/11/2023 | \$35.44 |
| | NASFAA | 03/16/2023 | \$648.00 |
| | AMERICAN AIR0012379888440 | 03/19/2023 | \$792.30 |
| | WINTHROP UNIV BOOKSTORE | 03/23/2023 | \$213.79 |
| | | | \$1,803.07 |
| MIRANDA KNIGHT | GALA AFFAIRS | 03/06/2023 | \$1,083.38 |
| | SOUTHPAW SCREEN PRINT | 03/10/2023 | \$704.06 |
| | RASIX COMPUTER CENTER INC | 03/20/2023 | \$51.50 |
| | SOUTHPAW SCREEN PRINT | 03/27/2023 | \$27.82 |
| | | | \$1,866.76 |
| MITCHELL HILL | MARRIOTT CHARLOTTE S P | 03/01/2023 | \$2,500.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| MITCHELL HILL | THEPORTALREPORT.COM | 03/06/2023 | \$350.00 |
| | | | \$2,850.00 |
| MONICA MITROVICH | ENTERPRISE RENT-A-CAR | 03/27/2023 | \$89.54 |
| | ENTERPRISE RENT-A-CAR | 03/28/2023 | \$152.33 |
| | ENTERPRISE RENT-A-CAR | 03/30/2023 | \$76.16 |
| | | | \$318.03 |
| MORGAN TURNER | RASIX COMPUTER CENTER INC | 03/14/2023 | \$72.50 |
| | | | \$72.50 |
| NANCY R SCURRY | AALHE | 03/15/2023 | \$120.00 |
| | | | \$120.00 |
| NANCY VIENNA | BLUE RIDGE PURE WATER INC | 03/16/2023 | \$1,285.00 |
| | | | \$1,285.00 |
| NICHOLAS GROSSOEHME | EUROFINS GENOMICS LLC | 03/03/2023 | \$78.00 |
| | EUROFINS GENOMICS LLC | 03/24/2023 | \$87.12 |
| | EUROFINS GENOMICS LLC | 03/25/2023 | \$42.00 |
| | AMZN Mktp US HY9NZ4U20 | 03/31/2023 | \$432.26 |
| | | | \$639.38 |
| NIKKI FORD | COMPLIANCY GROUP | 02/28/2023 | \$2,140.00 |
| | SHARPS COMPLIANCE, INC | 02/28/2023 | \$56.65 |
| | MMS GOV SOLUTION LLC | 03/01/2023 | \$9.22 |
| | MMS GOV SOLUTION LLC | 03/01/2023 | \$45.13 |
| | MMS GOV SOLUTION LLC | 03/01/2023 | \$87.70 |
| | EVENT SC VICTIMS RIGH | 03/08/2023 | \$225.00 |
| | ARAMARK UNIFORM | 03/13/2023 | \$190.69 |
| | MMS GOV SOLUTION LLC | 03/15/2023 | \$234.52 |
| | Amazon.com HC37Y9T81 | 03/17/2023 | \$85.59 |
| | Amazon.com H719O6A81 | 03/23/2023 | \$40.08 |
| | EB MEDICAT SOUTHERN R | 03/30/2023 | \$300.00 |
| | | | \$3,414.58 |
| | NINA GRANT | SAMS CLUB #6236 | 03/04/2023 |
| WAVE - VOLITOL LLC | | 03/07/2023 | \$500.00 |
| South Carolina Associati | | 03/15/2023 | \$50.00 |
| South Carolina Associati | | 03/15/2023 | \$50.00 |
| South Carolina Associati | | 03/15/2023 | \$140.00 |
| TUESDAY MORNING # 1222 | | 03/17/2023 | \$9.75 |
| Amazon Prime H74SG15U0 | | 03/22/2023 | \$8.01 |
| READYREFRESH/WATERSERV | | 03/23/2023 | \$61.66 |
| | | | \$841.84 |
| P.N. SAKSENA | HOBOS ROCK HILL | 03/08/2023 | \$100.00 |
| | JIMMY JOHNS - 1777 | 03/24/2023 | \$119.00 |
| | BURGERS AND BARLEY | 03/23/2023 | \$889.51 |
| | TST The PumpHouse - Rock | 03/28/2023 | \$1,666.29 |
| | | | \$2,774.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|------------------------|-----------------|--------------------|
| PAM GILLETTE | SIGN TECHNIQUES | 03/01/2023 | \$29.96 | |
| | STAPLS7605648309000001 | 03/01/2023 | \$53.51 | |
| | LOWES #00907 | 03/14/2023 | \$192.53 | |
| | LOWES #00907 | 03/20/2023 | \$340.23 | |
| | | | \$616.23 | |
| PAMELA PURSER | CRUSHR CHARLOTTE | 03/01/2023 | \$500.00 | |
| | WILSONS NURSERY & GARDEN | 03/15/2023 | \$94.09 | |
| | WILSONS NURSERY & GARDEN | 03/20/2023 | \$641.79 | |
| | FARMERS EXCHANGE | 03/21/2023 | \$128.19 | |
| | FARMERS EXCHANGE | 03/21/2023 | \$160.23 | |
| | GRAINGER | 03/22/2023 | \$191.55 | |
| | RUSSO DUMPSTER SERVICES | 03/23/2023 | \$450.00 | |
| | HD SUPPLY FACILITIES | 03/25/2023 | \$144.43 | |
| | | | | \$2,310.28 |
| PATRICE BRUNEAU | PURELAND SU | 02/28/2023 | \$522.21 | |
| | IN MYNET LLC | 03/01/2023 | \$500.60 | |
| | THE HOME DEPOT #1114 | 03/04/2023 | \$10.57 | |
| | IN MYNET LLC | 03/08/2023 | \$1,875.00 | |
| | AMZN MKTP US H546Z1KP2 AM | 03/09/2023 | \$49.17 | |
| | DESIGN PRINT BANNER LLC | 03/09/2023 | \$254.64 | |
| | FS COM INC | 03/10/2023 | \$56.92 | |
| | GT SOFTWARE | 03/23/2023 | \$1,900.80 | |
| | COMPORIUM-RHTC | 03/23/2023 | \$403.33 | |
| | SPIRIT COMMUNICATIONS EB | 03/30/2023 | \$4,857.90 | |
| | AMZN Mktp US HY19W93S2 | 03/30/2023 | \$11.75 | |
| | STAPLS7607125216000001 | 03/30/2023 | \$240.10 | |
| | | | | \$10,682.99 |
| | PAULA GAROFALO | AMZN Mktp US HD53N5812 | 03/01/2023 | \$164.27 |
| AMZN Mktp US HD7QY6QK1 | | 03/01/2023 | \$25.56 | |
| AMZN Mktp US HD0OW9VX2 | | 03/01/2023 | \$272.79 | |
| AMZN MKTP US H53FV3OX2 AM | | 03/04/2023 | \$53.49 | |
| AMZN Mktp US H51X49Q40 | | 03/04/2023 | \$64.19 | |
| AMZN Mktp US H543C8SIO | | 03/05/2023 | \$9.30 | |
| AMZN MKTP US H50KM1DMM0 AM | | 03/04/2023 | \$142.26 | |
| AMZN MKTP US HG8D10AU0 AM | | 03/07/2023 | \$18.18 | |
| AMZN Mktp US HG0KR9JH0 | | 03/08/2023 | \$14.96 | |
| Amazon.com H52LB5BS2 | | 03/08/2023 | \$3.73 | |
| AMZN Mktp US H56JW97M1 | | 03/08/2023 | \$42.76 | |
| AMZN Mktp US H58PA0WW1 | | 03/09/2023 | \$31.57 | |
| HOBBY-LOBBY #834 | | 03/11/2023 | \$47.23 | |
| AMZN Mktp US HG8MM1A2Z | | 03/12/2023 | \$365.51 | |
| WAL-MART #4237 | | 03/11/2023 | \$30.47 | |
| AMZN Mktp US HC1FL1180 | | 03/15/2023 | \$41.58 | |
| AMZN Mktp US HG95F0SK1 | | 03/14/2023 | \$43.86 | |
| AMAZON.COM HG9R51SW2 AMZN | | 03/15/2023 | \$36.38 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------------|-------------------|
| PAULA GAROFALO | MICHAELS STORES 2723 | 03/14/2023 | \$13.88 |
| | AMZN Mktp US HC4PF12Z0 | 03/17/2023 | \$142.28 |
| | AMZN Mktp US HC6U153G2 | 03/18/2023 | \$49.21 |
| | AMZN Mktp US HC8BR5PV2 | 03/20/2023 | \$23.53 |
| | AMZN Mktp US HC3VQ2211 | 03/20/2023 | \$37.41 |
| | AMZN Mktp US H77PF9CV1 | 03/21/2023 | \$119.58 |
| | AMZN Mktp US H78BA6A41 | 03/23/2023 | \$32.07 |
| | MICHAELS STORES 2723 | 03/22/2023 | \$40.16 |
| | AMZN MKTP US H74CF5EN1 AM | 03/23/2023 | \$18.18 |
| | AMZN Mktp US HCOXE2YG2 | 03/23/2023 | \$17.10 |
| | HOBBY LOBBY #304 | 03/25/2023 | \$38.05 |
| | MICHAELS STORES 9886 | 03/25/2023 | \$19.68 |
| | WAL-MART #4237 | 03/25/2023 | \$12.18 |
| | | | \$1,971.40 |
| | PRECIOUS THOMPSON | WM SUPERCENTER #585 | 03/27/2023 |
| FIVE BELOW #6161 | | 03/27/2023 | \$14.45 |
| | | | \$34.79 |
| PRESTON ELWELL | LEES FAMOUS RECIPE CHICK | 03/13/2023 | \$179.69 |
| | BOJANGLES 280 OLO | 03/14/2023 | \$113.34 |
| | DOMINO'S 5632 | 03/22/2023 | \$59.91 |
| | LEES FAMOUS RECIPE CHICK | 03/26/2023 | \$130.78 |
| | | \$483.72 | |
| RACHEL STEVENS | IN RYDER ENGRAVING INC. | 03/28/2023 | \$67.24 |
| | STAPLS7375329711000001 | 03/28/2023 | \$17.71 |
| | | | \$84.95 |
| RAMONA KUNDL | IN WILD WEST LIGHTING | 02/28/2023 | \$223.08 |
| | BACKSTAGE.COM | 03/01/2023 | \$199.95 |
| | ENTERPRISE RENT-A-CAR | 03/05/2023 | \$179.80 |
| | PAYPAL INDUSTRIALFRIGHT | 03/06/2023 | \$160.00 |
| | AMZN Mktp US HG55F9E00 | 03/08/2023 | \$213.91 |
| | AMZN Mktp US HG3IY4PG1 | 03/12/2023 | \$38.49 |
| | AMZN Mktp US HG57B9PT1 | 03/12/2023 | \$33.16 |
| | AMZN Mktp US HG9Z05AR1 | 03/11/2023 | \$56.88 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$224.75 |
| | ENTERPRISE RENT-A-CAR | 03/15/2023 | \$380.81 |
| | ENTERPRISE RENT-A-CAR | 03/17/2023 | \$421.49 |
| | LUDLAM PRODUCTIONS A | 03/21/2023 | \$2,000.00 |
| | STAPLS7606747234000001 | 03/22/2023 | \$52.73 |
| | STAPLS7606865257000001 | 03/24/2023 | \$2.79 |
| | RASIX COMPUTER CENTER INC | 03/27/2023 | \$208.99 |
| | STAPLS7375404600000001 | 03/29/2023 | \$40.02 |
| | | | \$4,436.85 |
| RANDY GROVES | LOWES #00416 | 03/03/2023 | \$9.74 |
| | IN Z3 GWS | 03/08/2023 | \$480.00 |
| | IN Z3 GWS | 03/08/2023 | \$360.00 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------|-------------------|-------------------|
| RANDY GROVES | FERGUSON ENT #123 | 03/10/2023 | \$1,115.73 | |
| | FERGUSON ENT #123 | 03/14/2023 | \$299.22 | |
| | FERGUSON ENT #123 | 03/15/2023 | \$148.02 | |
| | FERGUSON ENT #1132 | 03/15/2023 | \$321.75 | |
| | IN Z3 GWS | 03/20/2023 | \$150.00 | |
| | LOWES #00416 | 03/24/2023 | \$14.94 | |
| | | | \$2,899.40 | |
| REBECCA BERBERICH | DANA SAFETY SUPPLY | 02/28/2023 | \$938.45 | |
| | COMPORIUM-RHTC | 02/28/2023 | \$57.84 | |
| | STAPLS7605552941000002 | 02/28/2023 | \$15.45 | |
| | METROLINA CARTS | 02/28/2023 | \$536.39 | |
| | AMZN Mktp US H53EK9T40 | 03/01/2023 | \$138.55 | |
| | WSI TECHNOLOGIES | 03/07/2023 | \$835.00 | |
| | STAPLS7605552941000001 | 03/07/2023 | \$95.14 | |
| | STAPLS7374838838000001 | 03/08/2023 | \$534.99 | |
| | united-states-flag.com | 03/13/2023 | \$432.75 | |
| | GALLS | 03/15/2023 | \$53.79 | |
| | HAMILTON MOORE | 03/15/2023 | \$121.77 | |
| | AMZN Mktp US HC2NT31W2 | 03/19/2023 | \$5.30 | |
| | Amazon.com H71L77L00 | 03/19/2023 | \$8.55 | |
| | AMZN Mktp US H78ZX8LH0 | 03/19/2023 | \$28.74 | |
| | AMZN Mktp US HC3NN41O2 | 03/19/2023 | \$8.55 | |
| | AMZN Mktp US HC0K73I51 | 03/21/2023 | \$335.67 | |
| | STAPLS7606252180000001 | 03/21/2023 | \$31.61 | |
| | STAPLS7606252191000001 | 03/21/2023 | \$31.61 | |
| | CONCENTRA INC | 03/21/2023 | \$173.00 | |
| | AMAZON.COM HC9G24KT2 AMZN | 03/22/2023 | \$8.91 | |
| | AXON | 03/23/2023 | \$495.00 | |
| | AMZN Mktp US HY4QY7LC0 | 03/26/2023 | \$249.60 | |
| | Amazon.com H76DB4HF2 | 03/27/2023 | \$42.97 | |
| | STAPLS7606252180000002 | 03/24/2023 | \$59.91 | |
| | STAPLS7606252191000002 | 03/24/2023 | \$59.91 | |
| | COMPORIUM-RHTC | 03/27/2023 | \$57.84 | |
| | INTERFUSELLC.COM | 03/27/2023 | \$535.00 | |
| | AMZ Zuma Office Supp | 03/27/2023 | \$166.86 | |
| | AMZ Zerbee LLC | 03/28/2023 | \$536.61 | |
| | PCCABLESCOM INC | 03/28/2023 | \$30.06 | |
| | | | | \$6,625.82 |
| | RICHARD PARRISH | MAC PAPERS - BRANCH | 03/02/2023 | \$316.13 |
| FREEDOM PAPER | | 03/01/2023 | \$259.98 | |
| MAC PAPERS - BRANCH | | 03/03/2023 | \$416.98 | |
| MAC PAPERS - BRANCH | | 03/09/2023 | \$902.02 | |
| MAC PAPERS - BRANCH | | 03/17/2023 | \$256.99 | |
| FREEDOM PAPER | | 03/24/2023 | \$259.98 | |
| MAC PAPERS - BRANCH | | 03/28/2023 | \$458.82 | |
| MAC PAPERS - BRANCH | | 03/28/2023 | \$567.58 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|-----------------|-------------------|
| RICHARD PARRISH | MAC PAPERS - BRANCH | 03/28/2023 | \$386.58 |
| | MAC PAPERS - BRANCH | 03/29/2023 | \$650.04 |
| | | | \$4,475.10 |
| ROBIN WHITE | CARDINAL RUBBER & SEAL IN | 02/28/2023 | \$64.20 |
| | | | \$64.20 |
| ROCKII NELSON | WAL-MART #6962 | 02/28/2023 | \$20.87 |
| | PAYPAL KVCURRENCE | 03/20/2023 | \$100.00 |
| | WEISSMAN'S THEATRICAL SU | 03/21/2023 | \$868.68 |
| | McDonalds 3909 | 03/25/2023 | \$65.91 |
| | MCDONALD'S F3909 | 03/25/2023 | \$3.80 |
| | ACADEMY SPORTS #137 | 03/25/2023 | \$10.69 |
| | MUNCHIES | 03/26/2023 | \$40.00 |
| | WAL-MART #6962 | 03/25/2023 | \$9.62 |
| | 7-ELEVEN 37147 | 03/25/2023 | \$10.00 |
| | 7-ELEVEN 41887 | 03/26/2023 | \$16.33 |
| | PIZZA HUT 036641 | 03/26/2023 | \$120.95 |
| | IHOP #4430 | 03/27/2023 | \$92.25 |
| | | | \$1,359.10 |
| | RONDA COLLINS | TARGET 00013714 | 03/02/2023 |
| HAMILTON MOORE | | 03/28/2023 | \$41.68 |
| | | \$56.66 | |
| ROSE GRAY | STAPLS7605542569000001 | 02/28/2023 | \$686.88 |
| | STUDENT ACCESS | 02/28/2023 | \$1,599.00 |
| | STAPLS7374523422000001 | 03/03/2023 | \$207.46 |
| | STAPLS7605807195000001 | 03/09/2023 | \$350.83 |
| | VARIDESK 1800 207 2587 | 03/09/2023 | \$214.00 |
| | BJS MEMBERSHIP 0996 | 03/14/2023 | \$117.70 |
| | STAPLS7606584157000001 | 03/21/2023 | \$155.98 |
| | | | \$3,331.85 |
| ROSEMARIE AGOSTO | WAL-MART #1030 | 03/08/2023 | \$11.53 |
| | PET SUPERMARKET #128 | 03/23/2023 | \$9.61 |
| | WM SUPERCENTER #1030 | 03/23/2023 | \$87.21 |
| | PETSENSE #7089 | 03/23/2023 | \$79.40 |
| | | | \$187.75 |
| ROSIE HOPKINS CAMPBELL | AMZN Mktp US HD4AS2782 | 03/03/2023 | \$124.26 |
| | TARGET 00013714 | 03/06/2023 | \$50.26 |
| | UBER TRIP | 03/20/2023 | \$24.95 |
| | DELTA AIR SEAT FEES | 03/19/2023 | \$19.00 |
| | DELTA AIR Baggage Fee | 03/20/2023 | \$30.00 |
| | DELTA AIR UPGRADE | 03/21/2023 | \$20.43 |
| | SQ SOCIETY FOR PUBLIC HE | 03/23/2023 | \$25.00 |
| | UBER TRIP | 03/24/2023 | \$27.92 |
| | DELTA AIR Baggage Fee | 03/24/2023 | \$30.00 |
| | | | \$351.82 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| RYAN D MORRISON | SEPSEA | 03/21/2023 | \$100.00 |
| | SEPSEA CONFERENCE 2023 | 03/21/2023 | \$100.00 |
| | | | \$200.00 |
| SARAH KESLER | 4IMPRINT, INC | 03/07/2023 | \$1,359.56 |
| | | | \$1,359.56 |
| SCOTT BLACKMON | ROCK HILL INDUST PIPING | 03/06/2023 | \$1,607.78 |
| | UNITED REFRIG INC 491 | 03/07/2023 | \$201.95 |
| | GRAINGER | 03/08/2023 | \$410.02 |
| | ROCK HILL INDUST PIPING | 03/20/2023 | \$900.17 |
| | | | \$3,119.92 |
| SCOTT WERTS | SC PARK SERVICE | 03/11/2023 | \$159.84 |
| | CAB STORE FORT MILL, SC | 03/11/2023 | \$353.04 |
| | RECREATION.GOV | 03/10/2023 | \$96.00 |
| | MURPHY6941ATWALMART | 03/13/2023 | \$29.62 |
| | WM SUPERCENTER #5054 | 03/13/2023 | \$12.90 |
| | SHELL OIL 50943800438 | 03/13/2023 | \$11.03 |
| | PILOT 04569 | 03/15/2023 | \$37.33 |
| | BUDGET RENT A CAR | 03/16/2023 | \$306.15 |
| | QT 1061 | 03/16/2023 | \$25.85 |
| | | | \$1,031.76 |
| SEMEKA RANDALL LAY | AMERICAN AIR0012378761475 | 03/14/2023 | \$411.30 |
| | ALLIANZ TRAVEL INS | 03/14/2023 | \$29.49 |
| | IN VISIT LUBBOCK | 03/22/2023 | \$100.00 |
| | CIRCLE K # 09094 | 03/25/2023 | \$8.01 |
| | NATIONAL CAR RENTAL | 03/25/2023 | \$222.64 |
| | | | \$771.44 |
| SHANIQUA CORLEY-MOORE | SQ MACARONI KID UNION & | 02/28/2023 | \$204.97 |
| | UDEMY: ONLINE COURSES | 03/06/2023 | \$54.98 |
| | STAPLS7607118285000001 | 03/30/2023 | \$254.32 |
| | | | \$514.27 |
| SHARDAE NELSON | PAYPAL SC AHEAD | 03/02/2023 | \$25.00 |
| | | | \$25.00 |
| SHAUN CASSIDY | PENNSYLVANIA STEEL CO NC | 03/01/2023 | \$120.00 |
| | ROCK HILL ACE HARDWARE | 03/02/2023 | \$48.66 |
| | LOWES #00416 | 03/06/2023 | \$291.38 |
| | THE HOME DEPOT #1114 | 03/07/2023 | \$98.14 |
| | SP EFAVORMART.COM | 03/20/2023 | \$64.17 |
| | AMZ Britex Fabrics | 03/21/2023 | \$48.50 |
| | FABRIC WHOLESAL DIREC | 03/21/2023 | \$88.69 |
| | SP CANAL PLASTICS | 03/23/2023 | \$288.45 |
| | THE HOME DEPOT #1114 | 03/23/2023 | \$102.36 |
| | ROCK HILL ACE HARDWARE | 03/25/2023 | \$80.22 |
| | LOWES #00416 | 03/24/2023 | \$305.12 |
| | PENNSYLVANIA STEEL CO NC | 03/29/2023 | \$1,029.76 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| SHAUN CASSIDY | WEBS ONLINE | 03/29/2023 | \$537.81 |
| | PENNSYLVANIA STEEL CO NC | 03/30/2023 | \$100.00 |
| | | | \$3,203.26 |
| SPENCER SMITH | ENTERPRISE RENT-A-CAR | 03/04/2023 | \$461.27 |
| | WAL-MART #6962 | 03/04/2023 | \$14.95 |
| | ENTERPRISE RENT-A-CAR | 03/04/2023 | \$461.27 |
| | WAL-MART #6962 | 03/04/2023 | \$35.47 |
| | | \$972.96 | |
| STACEY DAVIDSON | LOWES #00416 | 03/01/2023 | \$244.75 |
| | LOWES #00416 | 03/06/2023 | \$197.90 |
| | DBC BLICK ART MATERIAL | 03/14/2023 | \$459.04 |
| | | \$901.69 | |
| STEFAN WUNDERLICH | LINDEGE0000033711162 | 03/01/2023 | \$62.60 |
| | STAPLS7374377570000001 | 03/02/2023 | \$18.06 |
| | PRIME ED PRODUCTS | 03/02/2023 | \$71.82 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$74.90 |
| | VWR INTERNATIONAL INC | 03/02/2023 | \$33.23 |
| | AMZN Mktp US H541P5530 | 03/03/2023 | \$12.29 |
| | AMZN Mktp US HD9XS6UD2 | 03/03/2023 | \$25.95 |
| | AMZN Mktp US H56WK74Z2 | 03/05/2023 | \$27.26 |
| | FORESTRY SUPPLIERS INC | 03/03/2023 | \$11.88 |
| | SQ CRESCENT CANNA | 03/06/2023 | \$14.99 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$115.16 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$63.18 |
| | CAROLINA BIOLOGIC SUPPLY | 03/08/2023 | \$58.34 |
| | VWR INTERNATIONAL INC | 03/08/2023 | \$94.77 |
| | TFS FISHERSCI ECOM ATL | 03/09/2023 | \$154.44 |
| | VWR INTERNATIONAL INC | 03/12/2023 | \$44.75 |
| | LINDEGE0000034068820 | 03/10/2023 | \$21.40 |
| | SQ ARCHON SCIENTIF | 03/10/2023 | \$55.00 |
| | LINDEGE0000093644465 | 03/14/2023 | \$47.08 |
| | AMZN MKTP US HG4FL28S1 AM | 03/13/2023 | \$44.59 |
| | SOUTHEASTERN SERVICE INC | 03/15/2023 | \$1,594.30 |
| | MIDWESTSCIENTIFIC | 03/14/2023 | \$365.70 |
| | VWR INTERNATIONAL INC | 03/15/2023 | \$85.00 |
| | STAPLS7606263604000001 | 03/17/2023 | \$56.18 |
| | SIGMA ALDRICH US | 03/17/2023 | \$299.13 |
| | CAROLINA BIOLOGIC SUPPLY | 03/20/2023 | \$241.24 |
| | UNM MARKETPLACE | 03/22/2023 | \$1,141.00 |
| | CAROLINA BIOLOGIC SUPPLY | 03/23/2023 | \$73.51 |
| | AMZN Mktp US H73H04QQ1 | 03/25/2023 | \$31.68 |
| | LINDEGE0000094608320 | 03/28/2023 | \$128.89 |
| | TFS FISHERSCI ECOM ATL | 03/28/2023 | \$75.88 |
| | PUBLIX SUPERMARKETS #1482 | 03/28/2023 | \$7.45 |
| VWR INTERNATIONAL INC | 03/29/2023 | \$569.31 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| STEFAN WUNDERLICH | R & D SYSTEMS | 03/29/2023 | \$158.00 |
| | WAL-MART #4593 | 03/28/2023 | \$15.54 |
| | AMZN Mktp US HY6AQ46F0 | 03/29/2023 | \$17.70 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$226.25 |
| | | | \$6,138.45 |
| STEPHANIE SUTTON | AMZN Mktp US HD8823HB2 | 03/01/2023 | \$107.96 |
| | AMZN Mktp US HD4CS6941 | 03/02/2023 | \$14.01 |
| | VMO Vimeo Plus Monthly | 03/05/2023 | \$12.84 |
| | AMZN Mktp US HG6PY46C0 | 03/10/2023 | \$74.89 |
| | BEST BUY 00008946 | 03/28/2023 | \$64.19 |
| | SAMSClub.COM | 03/28/2023 | \$857.79 |
| | | | \$1,131.68 |
| STEVE WORKMAN | ACE BUILDERS HDWE | 03/09/2023 | \$63.65 |
| | THE HOME DEPOT #1114 | 03/09/2023 | \$57.39 |
| | ROCK HILL GLASS | 03/27/2023 | \$54.21 |
| | | | \$175.25 |
| STEVEN ROACH | GRAINGER | 03/01/2023 | \$474.16 |
| | AMZN Mktp US H53457YX0 | 03/06/2023 | \$337.05 |
| | GRAINGER | 03/06/2023 | \$310.15 |
| | SUPPLYHOUSE.COM | 03/09/2023 | \$385.18 |
| | PAYPAL AIR POWER E | 03/14/2023 | \$1,700.00 |
| | SUPPLYHOUSE.COM | 03/14/2023 | \$297.95 |
| | AMZN Mktp US H79GP1PY2 | 03/26/2023 | \$13.78 |
| | AMZN Mktp US H72FY4ZR2 | 03/24/2023 | \$31.45 |
| | | | \$3,549.72 |
| TAMMIE C PHILLIPS | SAMS CLUB #6236 | 03/17/2023 | \$21.14 |
| | CAMBRIA HOTEL SC579 | 03/26/2023 | \$128.17 |
| | CAMBRIA HOTEL SC579 | 03/28/2023 | \$123.17 |
| | CAMBRIA HOTEL SC579 | 03/29/2023 | \$128.17 |
| | | | \$400.65 |
| TENISHA POWELL | WALMART.COM 8009666546 | 03/21/2023 | \$47.10 |
| | | | \$47.10 |
| TERI HADDAWAY | PAYPAL MAA SE | 03/01/2023 | \$50.00 |
| | PAYPAL MAA SE | 03/01/2023 | \$25.00 |
| | STAPLS7374420723000001 | 03/02/2023 | \$8.01 |
| | CAMBRIA HOTEL SC579 | 03/08/2023 | \$229.40 |
| | SUB STATION II RH | 03/09/2023 | \$120.33 |
| | CAMBRIA HOTEL SC579 | 03/08/2023 | \$219.40 |
| | STAYBRIDGE SUITES MYRTLE | 03/11/2023 | \$252.68 |
| | STAYBRIDGE SUITES MYRTLE | 03/09/2023 | \$152.61 |
| | STAYBRIDGE SUITES MYRTLE | 03/09/2023 | \$193.05 |
| | STAYBRIDGE SUITES MYRTLE | 03/11/2023 | \$252.68 |
| | STAYBRIDGE SUITES MYRTLE | 03/09/2023 | \$152.61 |
| | STAYBRIDGE SUITES MYRTLE | 03/11/2023 | \$293.12 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| TERI HADDAWAY | WAL-MART #3733 | 03/16/2023 | \$19.74 |
| | | | \$1,968.63 |
| THEOPHILUS CLARK | DOLLAR TREE | 03/20/2023 | \$35.58 |
| | 4IMPRINT, INC | 03/21/2023 | \$1,495.76 |
| | | | \$1,531.34 |
| THOMAS C. DUNHAM | FSP READ'S UNIFORMS | 03/30/2023 | \$44.94 |
| | | | \$44.94 |
| THOMAS GEORGE | RASIX COMPUTER CENTER INC | 02/28/2023 | \$1,048.52 |
| | VZWRLSS IVR VB | 03/08/2023 | \$114.03 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$106.64 |
| | RASIX COMPUTER CENTER INC | 03/09/2023 | \$473.70 |
| | STAPLS7606702539000001 | 03/22/2023 | \$9.26 |
| | ZOOM.US 888-799-9666 | 03/24/2023 | \$160.39 |
| | ASANA.COM | 03/24/2023 | \$216.51 |
| | | | \$2,129.05 |
| THOMAS RIGINOS | SP CLUBHOUSE KIT LLC | 03/02/2023 | \$385.30 |
| | SAMSCLUB.COM | 03/24/2023 | \$640.39 |
| | | | \$1,025.69 |
| TIANNA HARRELL | STAPLS7374487474000001 | 03/03/2023 | \$147.62 |
| | | | \$147.62 |
| TIFFANY SMATHERS | AMAZON.COM H56QN9491 AMZN | 03/04/2023 | \$91.96 |
| | | | \$91.96 |
| TIMEA FERNANDEZ | EUROFINS GENOMICS LLC | 03/01/2023 | \$214.32 |
| | VWR INTERNATIONAL INC | 03/04/2023 | \$259.55 |
| | MALVERN INSTRUMENTS LT | 03/10/2023 | \$126.90 |
| | VWR INTERNATIONAL INC | 03/23/2023 | \$196.40 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$163.54 |
| | VWR INTERNATIONAL INC | 03/25/2023 | \$302.73 |
| | NANOCOMPOSIX | 03/28/2023 | \$225.00 |
| | VWR INTERNATIONAL INC | 03/29/2023 | \$91.67 |
| | VWR INTERNATIONAL INC | 03/30/2023 | \$150.00 |
| | | | \$1,730.11 |
| TONYA SMARR | IN SHRED WITH US | 03/09/2023 | \$26.49 |
| | STAPLS7605914492000001 | 03/10/2023 | \$16.81 |
| | FEDEX 771545179486 | 03/17/2023 | \$32.10 |
| | J BRANDT RECOGNITION LTD | 03/27/2023 | \$866.64 |
| | | | \$942.04 |
| TREVOR BOYCE | LOWES #00416 | 02/28/2023 | \$1,040.79 |
| | LOWES #00416 | 03/01/2023 | \$65.74 |
| | CES 29 | 03/06/2023 | \$202.99 |
| | THE HOME DEPOT #1114 | 03/06/2023 | \$9.59 |
| | O'REILLY AUTO PARTS 1450 | 03/08/2023 | \$48.13 |
| | THE HOME DEPOT #1114 | 03/07/2023 | \$41.14 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------------|-----------------|-------------------|
| TREVOR BOYCE | D & L APPLIANCE PARTS RH | 03/08/2023 | \$169.39 | |
| | D&L APPLIANCE PRTS CO | 03/08/2023 | \$26.22 | |
| | CES 29 | 03/09/2023 | \$244.44 | |
| | LOWES #00416 | 03/09/2023 | \$55.62 | |
| | D & L APPLIANCE PARTS RH | 03/09/2023 | \$62.51 | |
| | CES 29 | 03/14/2023 | \$44.17 | |
| | THE HOME DEPOT #1114 | 03/13/2023 | \$25.58 | |
| | THE HOME DEPOT #1114 | 03/15/2023 | \$255.52 | |
| | PPG PAINTS 9245 | 03/16/2023 | \$46.18 | |
| | LOWES #00416 | 03/16/2023 | \$140.06 | |
| | O'REILLY AUTO PARTS 6509 | 03/21/2023 | \$14.97 | |
| | GATEWAY SUPPLY COMPANY | 03/21/2023 | \$934.92 | |
| | LOWES #00416 | 03/21/2023 | \$1,497.72 | |
| | LOWES #00416 | 03/22/2023 | \$454.56 | |
| | LOWES #00416 | 03/27/2023 | \$1,074.65 | |
| | CES 29 | 03/27/2023 | \$62.47 | |
| | THE HOME DEPOT #1114 | 03/27/2023 | \$205.81 | |
| | THE HOME DEPOT #1114 | 03/28/2023 | \$99.35 | |
| | LOWES #00416 | 03/30/2023 | \$1,457.94 | |
| | | | | \$8,280.46 |
| VANESSA VALDEZ | 4IMPRINT, INC | 03/08/2023 | \$1,070.39 | |
| | Alibaba.com | 03/24/2023 | \$916.62 | |
| | AMZN Mktp US HY47D5FE1 | 03/28/2023 | \$34.21 | |
| | AMZN Mktp US HY73D5J21 | 03/28/2023 | \$935.28 | |
| | DOLLARTREE | 03/28/2023 | \$22.95 | |
| | AMZN Mktp US HY9V94PP1 | 03/30/2023 | \$42.39 | |
| | AMZN Mktp US HY0DI0SQ0 | 03/30/2023 | \$42.72 | |
| | AMZN Mktp US HY39512O0 | 03/30/2023 | \$16.07 | |
| | AMZN Mktp US HY9YS5GU1 | 03/30/2023 | \$27.84 | |
| | AMZN Mktp US HY7CC1XA1 | 03/30/2023 | \$22.50 | |
| | AMZN Mktp US HY2FO4KM0 | 03/30/2023 | \$94.33 | |
| | | | | \$3,225.30 |
| | VICTORIA FROST | BEST WESTERN PLUS UNIVERS | 03/25/2023 | \$280.24 |
| | | | \$280.24 | |
| VICTORIA MUSHEFF | HOLLINGER METAL EDGE INC | 03/06/2023 | \$187.25 | |
| | AMZN Mktp US H50X92GE2 | 03/07/2023 | \$63.11 | |
| | STAPLS7374679090000001 | 03/07/2023 | \$337.38 | |
| | AMZN Mktp US H55M03KN2 | 03/09/2023 | \$23.97 | |
| | AMZN Mktp US H503N0U22 | 03/10/2023 | \$63.72 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$109.57 | |
| | BRODART SUPPLIES | 03/14/2023 | \$62.55 | |
| | STAPLS7375180703000001 | 03/15/2023 | \$52.52 | |
| | | | | \$900.07 |
| VLAD MARKAROV | CANVA I03721-22794871 | 03/11/2023 | \$12.99 | |
| | RASIX COMPUTER CENTER INC | 03/16/2023 | \$82.94 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------------------|------------|
| VLAD MARKAROV | IN SHRED WITH US | 03/23/2023 | \$28.99 |
| | \$124.92 | | |
| WADE CAMPBELL | WAL-MART #4593 | 03/09/2023 | \$15.81 |
| | EPIC SPORTS | 03/09/2023 | \$178.52 |
| | ROCK HILL ACE HARDWARE | 03/26/2023 | \$57.75 |
| \$252.08 | | | |
| WANDA KOSZEWSKI | SAMS CLUB #6236 | 03/01/2023 | \$75.34 |
| | ACADEMY CDR ACEND PAC | 03/25/2023 | \$155.00 |
| \$230.34 | | | |
| WESLEY LOVE | THE UPS STORE 4411 | 03/22/2023 | \$22.00 |
| \$22.00 | | | |
| WHITNEY CAMPBELL | AMZN Mktp US HY6497ZC1 | 03/28/2023 | \$92.43 |
| | AMZN Mktp US H785E7W92 | 03/29/2023 | \$20.32 |
| \$112.75 | | | |
| WILLIAM CLARK | CHICK-FIL-A #04719 | 03/04/2023 | \$224.75 |
| | WAL-MART #6962 | 03/04/2023 | \$12.50 |
| \$237.25 | | | |
| WILLIAM STEGALL | ROCK HILL ACE HARDWARE | 03/01/2023 | \$39.72 |
| | JRC - ROCK HILL | 03/02/2023 | \$42.50 |
| | JRC - ROCK HILL | 03/02/2023 | \$875.23 |
| | SMITH TURF & IRRIGATION - | 03/02/2023 | \$36.90 |
| | DRUMS TIRE & BATTERY SERV | 03/10/2023 | \$64.23 |
| | JRC - ROCK HILL | 03/10/2023 | \$128.35 |
| | JRC - ROCK HILL | 03/10/2023 | \$120.89 |
| | DRUMS TIRE & BATTERY SERV | 03/09/2023 | \$138.29 |
| | JRC - ROCK HILL | 03/10/2023 | \$292.35 |
| | TRACTOR-SUPPLY-CO #0470 | 03/10/2023 | \$47.98 |
| | DRUMS TIRE & BATTERY SERV | 03/14/2023 | \$31.05 |
| | JRC - ROCK HILL | 03/16/2023 | \$130.97 |
| | ROCK HILL ACE HARDWARE | 03/16/2023 | \$27.77 |
| | JRC - ROCK HILL | 03/22/2023 | \$166.47 |
| | JRC - ROCK HILL | 03/22/2023 | \$72.32 |
| | NORTHERN TOOL EQUIP-SC | 03/22/2023 | \$37.42 |
| | JRC - ROCK HILL | 03/23/2023 | \$28.18 |
| | 360 SUPPLY, LLC | 03/27/2023 | \$550.80 |
| | \$2,831.42 | | |
| | WILLIE AIKEN | RASIX COMPUTER CENTER INC | 03/06/2023 |
| \$424.95 | | | |
| WINDY THEES | JIMMY JOHNS - 1777 - E | 03/15/2023 | \$205.95 |
| | WAL-MART #6962 | 03/16/2023 | \$91.34 |
| | ESPN Plus | 03/16/2023 | \$106.99 |
| | JIMMY JOHNS - 1777 - E | 03/18/2023 | \$205.95 |
| | PUBLIX SUPERMARKETS #1485 | 03/21/2023 | \$152.97 |
| | OFFICE DEPOT #342 | 03/22/2023 | \$90.40 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|------------------------|---------------|-------------------|
| WINDY THEES | JIMMY JOHNS - 1777 - E | 03/25/2023 | \$205.95 |
| | | | \$1,059.55 |

Total for WINTHROP UNIVERSITY: \$373,440.43

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| AARON CHASE LINDLER | DMI DELL K-12/GOVT | 03/04/2023 | \$911.74 |
| | AMAZON.COM HG1A670A0 AMZN | 03/08/2023 | \$238.52 |
| | SMOOTH MOVE | 03/13/2023 | \$515.00 |
| | SESAC | 03/30/2023 | \$587.49 |
| | | | \$2,252.75 |
| ADRIENNE SORENSON | STAPLS7606229085000002 | 03/16/2023 | \$26.76 |
| | STAPLS7606229085000001 | 03/16/2023 | \$106.47 |
| | ONLINE JOB ADS INDEED | 03/20/2023 | \$256.80 |
| | ONLINE JOB ADS INDEED | 03/27/2023 | \$544.63 |
| | SOCIETYFORHUMANRESOURCE | 03/30/2023 | \$244.00 |
| | SOCIETYFORHUMANRESOURCE | 03/30/2023 | \$244.00 |
| | | | \$1,422.66 |
| ALLISON TERRY | LOWES #00416 | 03/14/2023 | \$836.59 |
| | FORMS AND SUPPLY | 03/15/2023 | \$116.14 |
| | | | \$952.73 |
| AMANDA C STEVENS | LOWES #01776 | 03/04/2023 | \$125.08 |
| | | | \$125.08 |
| ANDREW PARMLEY | CENTURY BUILDING PRODUCTS | 03/07/2023 | \$47.08 |
| | LOWES #00416 | 03/21/2023 | \$626.11 |
| | LOWES #00416 | 03/24/2023 | \$461.77 |
| | | | \$1,134.96 |
| ANNE MARIE RIECHMANN | AMZN Mktp US HC5Y214N1 | 03/16/2023 | \$23.47 |
| | AMZN Mktp US HC64V5F91 | 03/16/2023 | \$76.65 |
| | AMZN Mktp US HC5KK9411 | 03/16/2023 | \$16.25 |
| | AMZN Mktp US HC75608A0 | 03/16/2023 | \$52.74 |
| | AMZN Mktp US H76GB7P82 | 03/26/2023 | \$25.22 |
| | AMZN Mktp US HY72D9F50 | 03/25/2023 | \$9.08 |
| | | | \$203.41 |
| ASHLEY HICKS | SQ KONA ICE OF CEN | 03/14/2023 | \$540.66 |
| | SAMSClub #6236 | 03/17/2023 | \$251.80 |
| | OFFICE DEPOT #342 | 03/17/2023 | \$26.94 |
| | WAL-MART #4593 | 03/20/2023 | \$121.82 |
| | DOLLAR TREE | 03/20/2023 | \$46.82 |
| | DOLLAR-GENERAL #7168 | 03/20/2023 | \$2.14 |
| | | | \$990.18 |
| AYANNA MCCLURKIN | REYNOLDS AND REYNOLDS | 03/17/2023 | \$401.25 |
| | | | \$401.25 |
| BOBBY GRIFFIN | AMZN Mktp US HD86Z6UW2 | 03/03/2023 | \$77.97 |
| | O'REILLY AUTO PARTS 1630 | 03/03/2023 | \$79.69 |
| | O'REILLY AUTO PARTS 1630 | 03/03/2023 | \$34.59 |
| | O'REILLY AUTO PARTS 1630 | 03/08/2023 | \$38.50 |
| | O'REILLY AUTO PARTS 1630 | 03/09/2023 | \$24.81 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$4.27 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$9.48 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| BOBBY GRIFFIN | INTRENL SOAP BOX DERBY | 03/15/2023 | \$170.80 |
| | SP MODULEMASTER | 03/16/2023 | \$321.09 |
| | INT. SOAP BOX DERBY INC | 03/16/2023 | \$6.79 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$53.01 |
| | FEDEX 395904354945 | 03/18/2023 | \$20.03 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$37.92 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$99.76 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$40.32 |
| | O'REILLY AUTO PARTS 1630 | 03/20/2023 | \$50.48 |
| | O'REILLY AUTO PARTS 1630 | 03/20/2023 | \$76.22 |
| | O'REILLY AUTO PARTS 1630 | 03/21/2023 | \$117.57 |
| | O'REILLY AUTO PARTS 1630 | 03/21/2023 | \$175.61 |
| | O'REILLY AUTO PARTS 1630 | 03/21/2023 | \$36.13 |
| | O'REILLY AUTO PARTS 1630 | 03/23/2023 | \$138.87 |
| | O'REILLY AUTO PARTS 1630 | 03/23/2023 | \$508.59 |
| | O'REILLY AUTO PARTS 1630 | 03/23/2023 | \$256.78 |
| | O'REILLY AUTO PARTS 1630 | 03/23/2023 | \$28.72 |
| | DICKSON AUTO PARTS 860 | 03/24/2023 | \$51.07 |
| | O'REILLY AUTO PARTS 1630 | 03/24/2023 | \$21.39 |
| | O'REILLY AUTO PARTS 1630 | 03/27/2023 | \$36.68 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$35.81 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$90.64 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$171.76 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$23.91 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$58.90 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$33.64 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$18.40 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$139.34 |
| | O'REILLY AUTO PARTS 1630 | 03/29/2023 | \$38.98 |
| | O'REILLY AUTO PARTS 1630 | 03/29/2023 | \$31.02 |
| | O'REILLY AUTO PARTS 1630 | 03/29/2023 | \$46.26 |
| | O'REILLY AUTO PARTS 1630 | 03/30/2023 | \$13.67 |
| | O'REILLY AUTO PARTS 1630 | 03/30/2023 | \$78.28 |
| O'REILLY AUTO PARTS 1630 | 03/30/2023 | \$21.18 | |
| | | | \$3,318.93 |
| BOBBY OSBORNE | MARKHAM LANDSCAPE PROD-F | 03/02/2023 | \$85.06 |
| | | | \$85.06 |
| CAROLINE CANTY | COUNCIL FOR OPPORTUNIT | 03/19/2023 | \$725.00 |
| | | | \$725.00 |
| CASSANDRA VERARDI | NACADA | 02/28/2023 | \$56.00 |
| | | | \$56.00 |
| CLARISSA JONES | WM SUPERCENTER #585 | 03/09/2023 | \$22.95 |
| | | | \$22.95 |
| CLAUDINE JONES | OFFICE DEPOT #342 | 03/01/2023 | \$87.25 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$87.25 |
| COURTNEY JADIDIAN | STAPLS760562458000001 | 03/01/2023 | \$107.62 |
| | SQ SCOTTYDOGNATION | 03/02/2023 | \$115.45 |
| | STAPLS7374914015000002 | 03/11/2023 | \$59.58 |
| | STAPLS7374914015000001 | 03/11/2023 | \$13.42 |
| | HENRY SCHEIN | 03/16/2023 | \$57.78 |
| | | | \$353.85 |
| DANIEL PAYSEUR | HOMEDEPOT.COM | 03/10/2023 | \$1,019.82 |
| | HOMEDEPOT.COM | 03/10/2023 | \$1,019.82 |
| | MF ATHLETIC & PERFORM BE | 03/23/2023 | \$2,191.72 |
| | MF ATHLETIC & PERFORM BE | 03/28/2023 | \$21.35 |
| | | | \$4,252.71 |
| DANIELLE SLOANE | STAPLS7374412794000001 | 03/02/2023 | \$207.37 |
| | | | \$207.37 |
| DARIAN JAMAEEL FISHER | AMZN Mktp US HD1H342F1 | 03/02/2023 | \$47.08 |
| | AMZN Mktp US HC6BI5YCO | 03/18/2023 | \$61.80 |
| | AMZN Mktp US HY6RY7FC0 | 03/25/2023 | \$297.99 |
| | | | \$406.87 |
| EDWARD T MOORE JR | LOWES #00416 | 02/28/2023 | \$38.04 |
| | AMZN Mktp US H554N8F92 | 03/05/2023 | \$31.85 |
| | AMZN Mktp US H526D2DF1 | 03/08/2023 | \$5.98 |
| | AMZN Mktp US HG1DW8EZO | 03/08/2023 | \$5.34 |
| | USPS PO 4575200912 | 03/24/2023 | \$1.98 |
| | MCCALL'S SUPPLY OF ROCK H | 03/24/2023 | \$8.88 |
| | | | \$92.07 |
| ELIZABETH JOHNSTON | SCHOOL SPECIALTY ECOMM | 03/04/2023 | \$280.61 |
| | LAKESHORE LEARNING MATER | 03/03/2023 | \$1,680.70 |
| | DEBRA HARDIN | 03/08/2023 | \$159.21 |
| | STAPLS7606250831000001 | 03/17/2023 | \$93.35 |
| | AMZN Mktp US HC47Y6QB2 | 03/21/2023 | \$33.82 |
| | AMZN Mktp US H70CO2HHO | 03/22/2023 | \$34.72 |
| | AMZN Mktp US H75WG7QB0 | 03/22/2023 | \$13.81 |
| | AMZN Mktp US HCOQH7IS2 | 03/23/2023 | \$73.44 |
| | COMMUNITY PLAYTHINGS | 03/23/2023 | \$188.32 |
| | SECURADYNE SYSTEMS TEXAS | 03/28/2023 | \$146.06 |
| | AMZN Mktp US HY3F98EB1 | 03/29/2023 | \$106.39 |
| | STAPLS7375436226000001 | 03/29/2023 | \$21.27 |
| | AMZN Mktp US HY8IM30Y1 | 03/29/2023 | \$33.89 |
| | AMZN Mktp US HY19C44I2 | 03/30/2023 | \$73.68 |
| | AMZN Mktp US HY18Z92R0 | 03/30/2023 | \$35.24 |
| | | | \$2,974.51 |
| ELIZABETH PEARSALL | AMZN Mktp US HG4MD3NO1 | 03/10/2023 | \$21.89 |
| | AMZN Mktp US HC7GT7LR0 | 03/13/2023 | \$120.69 |
| | | | \$142.58 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| GEORGE MAXIE | MCCOMBS SUPPLY CO INC | 03/07/2023 | \$154.70 |
| | SUPPLYHOUSE.COM | 03/10/2023 | \$101.14 |
| | SUPPLYHOUSE.COM | 03/10/2023 | \$101.83 |
| | GRAINGER | 03/14/2023 | \$62.07 |
| | SUPPLYHOUSE.COM | 03/16/2023 | \$49.51 |
| | GRAINGER | 03/16/2023 | \$33.77 |
| | GRAINGER | 03/21/2023 | \$260.66 |
| | GRAINGER | 03/23/2023 | \$53.61 |
| | | | \$817.29 |
| INDIRA ESKEVIA | MONDAY.COM | 03/30/2023 | \$960.00 |
| | | | \$960.00 |
| JAMES MCNEILL | MCMaster-CARR | 02/27/2023 | \$54.38 |
| | IN SKILLSUSA SOUTH CAROL | 02/28/2023 | \$589.95 |
| | BATTERIES PLUS - #0422 | 03/06/2023 | \$26.95 |
| | PHILLIPS COMMERCIAL | 03/08/2023 | \$286.27 |
| | QT 1061 | 03/17/2023 | \$19.90 |
| | WAL-MART 6962 GAS SE2 | 03/19/2023 | \$9.00 |
| | NIMS | 03/25/2023 | \$100.00 |
| | MSC | 03/29/2023 | \$227.47 |
| | | | \$1,313.92 |
| JAMES REEVES | GRAINGER | 03/01/2023 | \$326.27 |
| | GRAINGER | 03/01/2023 | \$72.14 |
| | GRAINGER | 03/01/2023 | \$83.04 |
| | WATER CONDITIONING INC | 03/07/2023 | \$1,118.15 |
| | SHERWIN WILLIAMS 702582 | 03/07/2023 | \$231.03 |
| | EB HVAC PLANT IMPROVE | 03/07/2023 | \$50.00 |
| | AMZN Mktp US HG06D3WM0 | 03/12/2023 | \$27.61 |
| | GRAINGER | 03/09/2023 | \$648.64 |
| | ENTERPRISE RENT-A-CAR | 03/13/2023 | \$83.65 |
| | SHERWIN WILLIAMS 702582 | 03/16/2023 | \$462.14 |
| | PPG PAINTS 9245 | 03/16/2023 | \$35.64 |
| | BATTERIES PLUS - #0422 | 03/20/2023 | \$778.92 |
| | LOWES #00416 | 03/20/2023 | \$47.66 |
| | UNITED REFRIG INC 491 | 03/22/2023 | \$19.80 |
| | GRAINGER | 03/21/2023 | \$118.12 |
| | WATER CONDITIONING INC | 03/27/2023 | \$240.00 |
| | GRAINGER | 03/29/2023 | \$437.31 |
| | | | |
| JAMEY ABERCROMBIE | O'REILLY AUTO PARTS 1630 | 03/09/2023 | \$231.12 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$175.31 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$107.90 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$128.38 |
| | O'REILLY AUTO PARTS 1630 | 03/14/2023 | \$45.52 |
| | O'REILLY AUTO PARTS 1630 | 03/14/2023 | \$156.57 |
| | O'REILLY AUTO PARTS 1630 | 03/15/2023 | \$19.89 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-----------------|-------------------|
| JAMEY ABERCROMBIE | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$52.91 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$64.33 |
| | O'REILLY AUTO PARTS 1630 | 03/17/2023 | \$47.24 |
| | O'REILLY AUTO PARTS 1630 | 03/20/2023 | \$35.45 |
| | O'REILLY AUTO PARTS 1630 | 03/21/2023 | \$35.68 |
| | O'REILLY AUTO PARTS 1630 | 03/22/2023 | \$327.41 |
| | O'REILLY AUTO PARTS 1630 | 03/22/2023 | \$29.04 |
| | ECU TESTING LTD | 03/23/2023 | \$420.00 |
| | O'REILLY AUTO PARTS 1630 | 03/27/2023 | \$134.32 |
| | EB 2023 SC BATTERY SY | 03/27/2023 | \$84.99 |
| | | | \$2,096.06 |
| JAMIE BURTON | WALMART.COM 8009666546 | 02/28/2023 | \$48.49 |
| | STAPLS760546186000001 | 02/28/2023 | \$116.88 |
| | THE ATLANTA DENTAL SUPPLY | 03/03/2023 | \$250.17 |
| | THE ATLANTA DENTAL SUPPLY | 03/03/2023 | \$29.19 |
| | THE ATLANTA DENTAL SUPPLY | 03/06/2023 | \$1,264.00 |
| | HENRY SCHEIN | 03/14/2023 | \$71.18 |
| | THE ATLANTA DENTAL SUPPLY | 03/14/2023 | \$184.04 |
| | THE ATLANTA DENTAL SUPPLY | 03/15/2023 | \$383.99 |
| | THE ATLANTA DENTAL SUPPLY | 03/15/2023 | \$106.59 |
| | STAPLS7606272261000002 | 03/17/2023 | \$82.68 |
| | BTS PattersonDental | 03/20/2023 | \$211.53 |
| | STAPLS7606272261000001 | 03/21/2023 | \$189.38 |
| | BTS PattersonDental | 03/21/2023 | \$39.32 |
| | | | \$2,977.44 |
| | JAN MUTUC | BACKBLAZE.COM | 03/01/2023 |
| MXTOOLBOX | | 03/04/2023 | \$20.00 |
| BACKBLAZE.COM | | 03/10/2023 | \$637.00 |
| WPMU DEV INCSUBFEE.COM | | 03/26/2023 | \$49.00 |
| | | \$707.75 | |
| JENNIFER MORGAN | WM SUPERCENTER #4593 | 03/05/2023 | \$13.09 |
| | WAL-MART #4593 | 03/05/2023 | \$4.54 |
| | AMAZON.COM H595I2201 AMZN | 03/07/2023 | \$54.55 |
| | TARGET 00013714 | 03/12/2023 | \$27.56 |
| | FOOD LION #1580 | 03/20/2023 | \$6.58 |
| | AMZN Mktp US H74MX9M11 | 03/24/2023 | \$13.35 |
| | WM SUPERCENTER #4593 | 03/26/2023 | \$25.84 |
| | | \$145.51 | |
| JEREMY BRETT JACKSON | AMAZON.COM H556I9D90 AMZN | 03/04/2023 | \$58.84 |
| | AMZN Mktp US H535C42U1 | 03/08/2023 | \$200.94 |
| | Amazon.com HG84Q6JY2 | 03/12/2023 | \$251.03 |
| | AMZN Mktp US HC5GV6F90 | 03/13/2023 | \$38.48 |
| | 2COCOM ABLEBITS.COM | 03/20/2023 | \$247.57 |
| | Amazon.com HY9J093T0 | 03/26/2023 | \$133.70 |
| | AMZN Mktp US HY8PA11G1 | 03/29/2023 | \$70.67 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| JEREMY BRETT JACKSON | AMZN Mktp US HY4OK56F0 | 03/29/2023 | \$147.60 |
| | AMZN Mktp US HY9MJ5JY2 | 03/31/2023 | \$631.55 |
| | | | \$1,780.38 |
| JESSICA HUGHSON | VZWRLSS PREPAID PYMNT | 03/03/2023 | \$257.95 |
| | VZWRLSS PREPAID PYMNT | 03/17/2023 | \$43.95 |
| | | | \$301.90 |
| JOANN KELLY | CAROLINA BIOLOGIC SUPPLY | 02/28/2023 | \$14.68 |
| | STAPLS760572182000001 | 03/04/2023 | \$487.76 |
| | CAROLINA BIOLOGIC SUPPLY | 03/06/2023 | \$42.18 |
| | CAROLINA BIOLOGIC SUPPLY | 03/09/2023 | \$206.51 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$11.42 |
| | CAROLINA BIOLOGIC SUPPLY | 03/14/2023 | \$163.17 |
| | STAPLS7606193633000001 | 03/16/2023 | \$91.57 |
| | STAPLS7606193633000002 | 03/21/2023 | \$69.27 |
| | Teachers of Accounting a | 03/23/2023 | \$475.00 |
| | | | \$1,561.56 |
| JOHN MCGILL | STAPLS7374572348000002 | 03/03/2023 | \$19.19 |
| | STAPLS7374572348000001 | 03/07/2023 | \$24.39 |
| | ALDI 66103 | 03/07/2023 | \$64.85 |
| | WAL-MART #0585 | 03/08/2023 | \$19.48 |
| | ONE STOP CLEANERS | 03/10/2023 | \$13.65 |
| | AMAZON.COM HG21S02K2 AMZN | 03/15/2023 | \$41.38 |
| | WM SUPERCENTER #585 | 03/16/2023 | \$31.04 |
| | SAMS CLUB #6236 | 03/20/2023 | \$38.37 |
| | MICHAELS STORES 2723 | 03/27/2023 | \$29.96 |
| | 4IMPRINT, INC | 03/29/2023 | \$386.07 |
| | STAPLS7607120313000001 | 03/30/2023 | \$134.25 |
| | | \$802.63 | |
| JOHN SHEPPA | SITEONE LANDSCAPE SUPPLY, | 03/01/2023 | \$988.71 |
| | O'REILLY AUTO PARTS 1630 | 03/09/2023 | \$273.05 |
| | LANDSCAPE CAROLINA INC | 03/14/2023 | \$525.00 |
| | SITEONE LANDSCAPE SUPPLY, | 03/15/2023 | \$396.58 |
| | PY CAROLINA-METRO LANDSC | 03/20/2023 | \$1,199.96 |
| | WILSONS NURSERY & GARDEN | 03/24/2023 | \$2,157.12 |
| | SITEONE LANDSCAPE SUPPLY, | 03/28/2023 | \$74.31 |
| | | \$5,614.73 | |
| JOSHUA MOROZ | NOR NORTHERN TOOL | 03/01/2023 | \$298.53 |
| | BATTERIES PLUS - #0422 | 03/21/2023 | \$95.55 |
| | CE SOUTHEAST ROCK HILL | 03/28/2023 | \$116.93 |
| | CE SOUTHEAST ROCK HILL | 03/28/2023 | \$20.52 |
| | | \$531.53 | |
| KERRI MCGUIRE | AMZN Mktp US HD8PG6K41 | 03/02/2023 | \$67.80 |
| | FORMS AND SUPPLY | 03/29/2023 | \$58.13 |
| | | \$125.93 | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|---------------------------|-------------------|-------------------|
| LAURA MCGOLDRICK | TFS FISHERSCI ECOM FSE | 03/01/2023 | \$1,215.52 | |
| | | | \$1,215.52 | |
| LISA M TROOP | AMZN Mktp US HD4U36UY1 | 03/03/2023 | \$68.91 | |
| | AMZN Mktp US H51Z92JR2 | 03/06/2023 | \$42.45 | |
| | FORMS AND SUPPLY | 03/09/2023 | \$19.99 | |
| | Amazon.com HG1LE31U2 | 03/13/2023 | \$29.51 | |
| | AMZN Mktp US HG2KV2191 | 03/15/2023 | \$7.80 | |
| | FORMS AND SUPPLY | 03/24/2023 | \$24.06 | |
| | | | \$192.72 | |
| LORI HOWEY | WAVE - CAROLINA SHRED LL | 03/02/2023 | \$319.15 | |
| | STAPLS7605829023000002 | 03/09/2023 | \$52.74 | |
| | STAPLS7605981882000001 | 03/11/2023 | \$29.21 | |
| | AMZN Mktp US HG5E98J12 | 03/12/2023 | \$41.72 | |
| | STAPLS7605981882000002 | 03/11/2023 | \$25.08 | |
| | EASYKEYSCOM INC | 03/14/2023 | \$51.89 | |
| | STAPLS7605829023000001 | 03/14/2023 | \$37.44 | |
| | SMOOTH MOVE | 03/17/2023 | \$2,060.00 | |
| | SMOOTH MOVE | 03/17/2023 | \$515.00 | |
| | SMOOTH MOVE | 03/17/2023 | \$515.00 | |
| | FORMS AND SUPPLY | 03/21/2023 | \$430.70 | |
| | | | | \$4,077.93 |
| | LOWANNA TURNER | MDC YORK COUNTY NATURAL G | 02/28/2023 | \$953.00 |
| MDC YORK COUNTY NATURAL G | | 02/28/2023 | \$388.65 | |
| CITY OF ROCK HILL | | 03/01/2023 | \$1,164.51 | |
| CITY OF ROCK HILL | | 03/01/2023 | \$803.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$2,285.33 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$702.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$1,679.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$240.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$63.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$184.00 | |
| SPIRIT COMMUNICATIONS EB | | 03/03/2023 | \$70.07 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$2,868.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$239.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$1,429.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$238.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$201.00 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$150.00 | |
| SPIRIT COMMUNICATIONS EB | | 03/03/2023 | \$257.23 | |
| MDC YORK COUNTY NATURAL G | | 03/03/2023 | \$5,575.00 | |
| SPI DUKE-ENERGY | | 03/08/2023 | \$65.29 | |
| CITY OF ROCK HILL | | 03/10/2023 | \$625.62 | |
| COMPORIUM-RHTC | | 03/14/2023 | \$16,789.93 | |
| CITY OF ROCK HILL | | 03/16/2023 | \$14.38 | |
| TRUVISTA | | 03/15/2023 | \$1,045.81 | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-----------------|
| LOWANNA TURNER | TRUVISTA | 03/15/2023 | \$398.31 |
| | MDC CHESTER CO NATURAL GA | 03/15/2023 | \$13.50 |
| | SPI DUKE-ENERGY | 03/21/2023 | \$404.02 |
| | SPI DUKE-ENERGY | 03/21/2023 | \$38.12 |
| | SPI DUKE-ENERGY | 03/21/2023 | \$5,782.48 |
| | SPI DUKE-ENERGY | 03/21/2023 | \$362.88 |
| | COMPORIUM-LATC WS RET | 03/23/2023 | \$3,251.25 |
| | CITY OF ROCK HILL | 03/25/2023 | \$32.31 |
| | CITY OF ROCK HILL | 03/25/2023 | \$24,228.13 |
| | CITY OF ROCK HILL | 03/25/2023 | \$232.89 |
| | VERIZONWRLSS RTCCR VB | 03/25/2023 | \$3,532.85 |
| | CITY OF ROCK HILL | 03/25/2023 | \$334.90 |
| | CITY OF ROCK HILL | 03/25/2023 | \$5,141.46 |
| | CITY OF ROCK HILL | 03/25/2023 | \$19.73 |
| | CITY OF ROCK HILL | 03/25/2023 | \$2,262.86 |
| | CITY OF ROCK HILL | 03/25/2023 | \$1,582.78 |
| | CITY OF ROCK HILL | 03/25/2023 | \$32.55 |
| | CITY OF ROCK HILL | 03/25/2023 | \$3,211.94 |
| | VERIZONWRLSS RTCCR VB | 03/25/2023 | \$412.77 |
| | CITY OF ROCK HILL | 03/25/2023 | \$181.69 |
| | CITY OF ROCK HILL | 03/25/2023 | \$220.95 |
| | CITY OF ROCK HILL | 03/25/2023 | \$2,631.07 |
| | CITY OF ROCK HILL | 03/25/2023 | \$505.36 |
| | CITY OF ROCK HILL | 03/25/2023 | \$11,284.32 |
| | CITY OF ROCK HILL | 03/25/2023 | \$142.37 |
| | CITY OF ROCK HILL | 03/25/2023 | \$6,325.50 |
| | CITY OF ROCK HILL | 03/25/2023 | \$297.02 |
| | CITY OF ROCK HILL | 03/25/2023 | \$820.23 |
| | CITY OF ROCK HILL | 03/25/2023 | \$78.83 |
| | MDC YORK COUNTY NATURAL G | 03/28/2023 | \$953.00 |
| | MDC YORK COUNTY NATURAL G | 03/28/2023 | \$102.22 |
| | CITY OF ROCK HILL | 03/31/2023 | \$898.58 |
| | CITY OF ROCK HILL | 03/31/2023 | \$1,168.31 |
| | | | |
| LOWANNA YOUNG TURNER | CANON SOLUTIONS AMER INC | 03/17/2023 | \$732.95 |
| | | | \$732.95 |
| LYDIA HALL | SIGNS BY TOMORROW ROCK HI | 02/27/2023 | \$513.65 |
| | SIGNS BY TOMORROW ROCK HI | 02/27/2023 | \$441.70 |
| | FOOD LION #0232 | 03/01/2023 | \$24.59 |
| | PAYPAL METROPRINTI | 03/01/2023 | \$69.50 |
| | DD/BR #336908 | 03/01/2023 | \$44.67 |
| | ONTIMETEL DIALMYCALLS | 03/02/2023 | \$16.99 |
| | DOLLAR-GENERAL #4153 | 03/01/2023 | \$9.95 |
| | Amazon.com H57MZ6N71 | 03/05/2023 | \$21.40 |
| | AMZN Mktp US H51D032G0 | 03/05/2023 | \$59.88 |
| | NTL SM CLG 42894XXX N | 03/10/2023 | \$500.00 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| LYDIA HALL | STAPLES DIRECT | 03/11/2023 | \$29.95 |
| | SAMS CLUB #6236 | 03/13/2023 | \$72.00 |
| | WAL-MART #0585 | 03/13/2023 | \$25.35 |
| | SAMSCLUB.COM | 03/12/2023 | \$296.78 |
| | DOLLARTREE | 03/14/2023 | \$13.38 |
| | DOLLAR TREE | 03/14/2023 | \$9.37 |
| | ACADEMY SPORTS + OUTDOOR | 03/15/2023 | \$106.98 |
| | SIGNS BY TOMORROW ROCK HI | 03/13/2023 | \$441.69 |
| | AMOCO#1468400ROCK HILL A | 03/16/2023 | \$17.40 |
| | ONTIMETEL DIALMYCALLS | 03/16/2023 | \$21.25 |
| | | | \$2,736.48 |
| MARTIN DALE JOHNSON | PEOPLE KEYS | 03/06/2023 | \$1,224.00 |
| | O'REILLY AUTO PARTS 6354 | 03/20/2023 | \$9.61 |
| | WAL-MART #1603 | 03/21/2023 | \$40.69 |
| | O'REILLY AUTO PARTS 1742 | 03/21/2023 | \$16.19 |
| | COMER EQUIPMENT | 03/27/2023 | \$20.56 |
| | NATL ASSOC OF EMS EDUCATO | 03/28/2023 | \$256.50 |
| | WAL-MART #5745 | 03/30/2023 | \$62.51 |
| | | | \$1,630.06 |
| MICHAEL BRODFUEHRER | O'REILLY AUTO PARTS 1630 | 02/28/2023 | \$38.72 |
| | O'REILLY AUTO PARTS 1630 | 02/28/2023 | \$22.04 |
| | O'REILLY AUTO PARTS 1630 | 03/01/2023 | \$6.70 |
| | O'REILLY AUTO PARTS 1630 | 03/01/2023 | \$8.86 |
| | O'REILLY AUTO PARTS 1630 | 03/09/2023 | \$18.18 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$47.63 |
| | O'REILLY AUTO PARTS 1630 | 03/13/2023 | \$81.92 |
| | O'REILLY AUTO PARTS 1630 | 03/14/2023 | \$29.09 |
| | O'REILLY AUTO PARTS 1630 | 03/22/2023 | \$215.13 |
| | O'REILLY AUTO PARTS 1630 | 03/23/2023 | \$42.19 |
| | O'REILLY AUTO PARTS 1630 | 03/27/2023 | \$242.80 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$21.20 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$47.24 |
| | O'REILLY AUTO PARTS 1630 | 03/28/2023 | \$17.71 |
| | | | \$839.41 |
| MICHAEL RUSSOW | FACEBK F5S22PT5J2 | 02/28/2023 | \$13.95 |
| | FACEBK BJADKLXQ72 | 03/09/2023 | \$29.00 |
| | FACEBK E943ZM75J2 | 03/09/2023 | \$125.00 |
| | FACEBK 9B5EAL7R72 | 03/11/2023 | \$29.00 |
| | FACEBK PTM5ZMTR72 | 03/10/2023 | \$29.00 |
| | FACEBK HBJ2CL7R72 | 03/13/2023 | \$35.00 |
| | SOUTHPAW SCREEN PRINTING | 03/13/2023 | \$253.00 |
| | FACEBK 6ER6NM76J2 | 03/15/2023 | \$175.00 |
| | FACEBK AQU6SLXQ72 | 03/16/2023 | \$50.00 |
| | Mailchimp | 03/21/2023 | \$21.40 |
| | STAPLS7606855237000001 | 03/23/2023 | \$27.25 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$787.60 |
| MICHEL RICHARD GREENE | AMZN Mktp US HG98N0W20 | 03/12/2023 | \$87.15 |
| | AMAZON.COM HC0BF9Y41 AMZN | 03/21/2023 | \$304.62 |
| | | | \$391.77 |
| MICHELLE GAGAN | STAPLS7374781710000002 | 03/08/2023 | \$20.75 |
| | STAPLS7374781710000001 | 03/08/2023 | \$112.97 |
| | STAPLS7374964353000001 | 03/11/2023 | \$13.03 |
| | ASCLS | 03/13/2023 | \$35.00 |
| | STAPLS7374964353000002 | 03/16/2023 | \$38.51 |
| | CORE LABORATORY SUPPLIES | 03/21/2023 | \$188.22 |
| | STAPLS7606575215000001 | 03/21/2023 | \$40.21 |
| | STAPLS7374781710000003 | 03/21/2023 | \$20.32 |
| | HENRY SCHEIN | 03/20/2023 | \$119.04 |
| | CORE LABORATORY SUPPLIES | 03/21/2023 | \$433.28 |
| | HENRY SCHEIN | 03/21/2023 | \$190.65 |
| | STAPLS7606575215000002 | 03/24/2023 | \$13.31 |
| | NATL CNTR COMPETENCY | 03/30/2023 | \$77.00 |
| | | | |
| NIKITA L BAXTER | AIRGAS LLC - SOUTH S224 | 03/04/2023 | \$275.03 |
| | MOES #192 MM | 03/16/2023 | \$1,489.07 |
| | Stone's Throw Tavern Nort | 03/22/2023 | \$134.26 |
| | DOUBLETREE CHARLESTON AIR | 03/22/2023 | \$43.57 |
| | ZAXBY'S #01308 | 03/21/2023 | \$56.01 |
| | JIMMY JOHNS - 1777 - E | 03/28/2023 | \$999.26 |
| | WALMART.COM 8009666546 | 03/28/2023 | \$334.03 |
| | | | |
| PATRICIA HOVIS | AMAZON.COM HC8ZL0P10 AMZN | 03/14/2023 | \$324.96 |
| | AMAZON.COM HC8NP60FO AMZN | 03/14/2023 | \$123.00 |
| | | | \$447.96 |
| PATRICK KENNEDY | STAPLES DIRECT | 03/02/2023 | \$106.22 |
| | AMZN Mktp US HD6OM7U51 | 03/03/2023 | \$117.64 |
| | STAPLES DIRECT | 03/25/2023 | \$111.32 |
| | BRANDPRO | 03/30/2023 | \$376.65 |
| | | | \$711.83 |
| PAUL SHAFFER | CES 29 | 02/28/2023 | \$1,198.46 |
| | LOWES #00416 | 03/07/2023 | \$7.45 |
| | CES 29 | 03/08/2023 | \$21.77 |
| | | | \$1,227.68 |
| RANDY ROSE | BURGESS SALES & SUPPLY IN | 02/28/2023 | \$688.82 |
| | GRAINGER | 03/01/2023 | \$17.33 |
| | INTERSTATE SOLUTIONS | 03/01/2023 | \$556.23 |
| | AMZN Mktp US HC27O4EU2 | 03/19/2023 | \$162.64 |
| | GRAINGER | 03/16/2023 | \$107.71 |
| | IBUY STORES INC | 03/22/2023 | \$291.01 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| RANDY ROSE | DICKSON AUTO PARTS 860 | 03/30/2023 | \$68.97 |
| | | | \$1,892.71 |
| REED LIVENGOOD | AMZN Mktp US HG4KD0322 | 03/12/2023 | \$27.80 |
| | AMZN MKTP US HC2I73GG0 AM | 03/15/2023 | \$64.95 |
| | ROCK HILL SUPPLY COMPANY | 03/28/2023 | \$475.20 |
| | | | \$567.95 |
| RHONDA CAUTHEN | STAPLS7605740426000001 | 03/04/2023 | \$58.33 |
| | IN THE INSTA COPY SHOP, | 03/09/2023 | \$467.52 |
| | NCS PEARSON CERT | 03/14/2023 | \$525.00 |
| | CU T3S-CIVIL ENGINEERING | 03/17/2023 | \$260.00 |
| | NCS PEARSON CERT | 03/23/2023 | \$75.00 |
| | 30 BIRD MEDIA LLC | 03/23/2023 | \$185.93 |
| | 30 BIRD MEDIA LLC | 03/28/2023 | \$331.16 |
| | SQ ANOTHER PRINTER INC | 03/29/2023 | \$118.42 |
| | NATIONAL SAFETY COUNCIL | 03/29/2023 | \$65.00 |
| | STAPLS7607116656000001 | 03/30/2023 | \$82.97 |
| | NATL ASSOC OF EMS EDUCATO | 03/30/2023 | \$315.00 |
| | SC EMS ASSOCIATION | 03/30/2023 | \$50.00 |
| | | | \$2,534.33 |
| RICHARD CHILDERS | NORTHERN TOOL EQUIP-SC | 03/07/2023 | \$37.59 |
| | STAPLS7605910448000001 | 03/10/2023 | \$35.62 |
| | THE HOME DEPOT #1114 | 03/22/2023 | \$67.67 |
| | STAPLS7606908448000001 | 03/24/2023 | \$56.73 |
| | | | \$197.61 |
| SANDRA FARLEY | APPLIED MEASUREMENT PROFE | 02/28/2023 | \$360.00 |
| | | | \$360.00 |
| SHAHRAM MAZHARI | AMZN Mktp US HG1X739S0 | 03/11/2023 | \$170.51 |
| | AMZN Mktp US HG1ET2PV2 | 03/13/2023 | \$1,322.81 |
| | TARGET 00013714 | 03/16/2023 | \$13.46 |
| | AMZN Mktp US HC9UL6491 | 03/16/2023 | \$907.49 |
| | AMZN Mktp US H75CC7O50 | 03/19/2023 | \$207.54 |
| | | | \$2,621.81 |
| SHANNON SIMPSON | STAPLS7373200009000001 | 03/04/2023 | \$19.25 |
| | AMZN Mktp US H597C0BJ2 | 03/08/2023 | \$13.14 |
| | | | \$32.39 |
| SHARON M GROOMS | NNA SERVICES LLC | 03/01/2023 | \$33.17 |
| | BESTBUYCOM806744736437 | 02/28/2023 | \$77.20 |
| | SCHOOL SPECIALTY ECOMM | 03/03/2023 | \$121.67 |
| | | | \$232.04 |
| STACY SCOTT | SQ FRUIT INSPIRATIONS | 03/03/2023 | \$280.00 |
| | IN THE INSTA COPY SHOP, | 03/30/2023 | \$325.00 |
| | | | \$605.00 |
| STUART HOLLEY | JRC - ROCK HILL | 03/20/2023 | \$949.06 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|-------------------|-------------------|
| STUART HOLLEY | JRC - ROCK HILL | 03/20/2023 | \$42.50 |
| | WILSONS NURSERY & GARDEN | 03/23/2023 | \$184.02 |
| | LOWES #00416 | 03/29/2023 | \$109.31 |
| | | | \$1,284.89 |
| SUZANNE DESROCHERS | STAPLS7606284571000001 | 03/17/2023 | \$64.04 |
| | | | \$64.04 |
| TAKISHAWA WOODARD | EIG CONSTANTCONTACT.COM | 03/01/2023 | \$69.55 |
| | EIG CONSTANTCONTACT.COM | 03/28/2023 | \$69.55 |
| | | | \$139.10 |
| TAMMY BLANKENSHIP | NAPNAMEPLATES | 03/01/2023 | \$48.85 |
| | ARC EASTERN | 03/02/2023 | \$438.13 |
| | STAPLS7374717192000001 | 03/07/2023 | \$104.27 |
| | SP YORK TECH STORE | 03/09/2023 | \$34.24 |
| | STAPLS7374717192000002 | 03/11/2023 | \$2.25 |
| | ENGINEER SUPPLY LLC | 03/13/2023 | \$1,901.98 |
| | STAPLS7606190122000001 | 03/16/2023 | \$51.79 |
| | FORMS AND SUPPLY | 03/17/2023 | \$10.49 |
| | FORMS AND SUPPLY | 03/22/2023 | \$7.05 |
| | | | \$2,599.05 |
| TERESA FAILE | IN THE INSTA COPY SHOP, | 03/03/2023 | \$456.72 |
| | FORMS AND SUPPLY | 03/16/2023 | \$72.48 |
| | TRAININNG LLC | 03/27/2023 | \$199.00 |
| | | \$728.20 | |
| TERRY MOBLEY | STAPLS7374312258000001 | 02/28/2023 | \$514.08 |
| | STAPLS7374616471000001 | 03/04/2023 | \$411.27 |
| | STAPLS7605433771002001 | 03/22/2023 | \$7.49 |
| | STAPLS7375293534000001 | 03/24/2023 | \$39.81 |
| | | \$972.65 | |
| VON ROBERTSON | REYNOLDS AND REYNOLDS | 03/02/2023 | \$117.70 |
| | SP MASTER MAGNETICS | 03/02/2023 | \$84.20 |
| | OFFICE ENVIRONMENTS INC | 03/06/2023 | \$1,269.89 |
| | STAPLS7374715841000001 | 03/07/2023 | \$40.38 |
| | STAPLS7374715841000002 | 03/07/2023 | \$32.09 |
| | SP MASTER MAGNETICS | 03/09/2023 | \$79.33 |
| | FORMS AND SUPPLY | 03/10/2023 | \$10.49 |
| | STAPLS7374715841000003 | 03/11/2023 | \$40.39 |
| | REYNOLDS AND REYNOLDS | 03/14/2023 | \$117.70 |
| | STAPLS7375165127000001 | 03/15/2023 | \$49.19 |
| | ONE STOP CLEANERS | 03/16/2023 | \$11.41 |
| | LOWES #00416 | 03/17/2023 | \$9.93 |
| | LOWES #00416 | 03/17/2023 | \$9.61 |
| | EB 2023 SC BATTERY SY | 03/27/2023 | \$84.99 |
| OFFICE ENVIRONMENTS INC | 03/30/2023 | \$658.00 | |
| | | \$2,615.30 | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-----------------|---------------|-----------------|
| WILLIE SIMS | SAMS CLUB #6236 | 03/28/2023 | \$232.36 |
| | | | \$232.36 |

Total for YORK TECHNICAL COLLEGE: \$196,945.78

Total for STATE: \$17,683,374.82